

# EL DORADO COUNTY FIRE PROTECTION DISTRICT BOARD MEETING

#### **AGENDA**

City of Placerville Town Hall 549 Main Street Placerville, CA 95667

January 18, 2024
12:00 P.M. Closed Session
1:00 P.M. Open Session

Join Zoom Meeting <a href="https://us02web.zoom.us/j/81673444616">https://us02web.zoom.us/j/81673444616</a>

Meeting ID: 816 7344 4616

One tap mobile 1(669)444-9171

Fire Chief, Tim Cordero

Mark Brunton (Div. 1) Mickey Kaiserman (Div. 2) Lloyd Ogan (Div. 3) Jim Edmiston (Div. 4) Paul Gilchrest (Div. 5)

#### 12:00 P.M. OPEN SESSION

#### **PUBLIC COMMENT:**

Any person wishing to address the Board on any item on the closed session portion of the agenda may do so at this time.

#### 12:05 P.M. CLOSED SESSION

**A.** Conference With Labor Negotiators Agency Designated Representative: Fire Chief Employee Organization: Local 3556

#### 1:00 P.M. OPEN SESSION

Agenda Page 1 January 18, 2024 Mtg.

#### 1. CALL TO ORDER:

#### 2. ROLL CALL:

#### 3. PLEDGE OF ALLEGIANCE:

#### 4. <u>APPROVE AGENDA:</u>

#### 5. **PUBLIC COMMENT**:

Any person wishing to address the Board on any item on the closed session portion of the agenda may do so at this time.

#### 6. REPORT OF ACTION TAKEN IN CLOSED SESSION:

A. Conference With Labor Negotiators

Agency Designated Representative: Fire Chief

Employee Organization: Local 3556

#### 7. CONSENT CALENDAR:

(All items approved on a single vote except those pulled for individual discussion and action).

- A. Minutes: November 16, 2023
- B. Standard Operating Guideline Article 2 Section 35
- C. Paramedic Field Internship Agreement
- D. Reimbursement for Concrete Work
- E. Claim Payments/Deposits:

	- F		
Dist. Claims Nov. 23:	Dist. Claims Dec. 23:	Dist. Deposit Nov.23:	Dist. Deposit Dec. 23
\$1,000.00	\$1,095.00	\$3,893.31	\$1,826.66
\$29,306.25	\$11,606.68	\$2,948.11	\$54,860.78
\$1,048.68	\$2,517.96	\$533.00	\$2,361.68
\$2,140.68	\$19,064.64	\$4,359.53	\$2,064.97
\$64,829.12	\$3,488.50	\$4,005.44	\$2,490.90
\$75,945.93	\$5,150.00	\$1,290.45	\$72,244.18
\$1,450.00	\$16,291.20	\$2,282.90	\$996.36
\$11,455.00	\$1,158.17	\$2,505.90	\$3,083.17
\$13,685.00	\$909.00	\$3,757.01	\$1,415.29
\$5,225.00	\$34,971.60	\$2,241.81	\$5,028.00
\$38,125.99	\$7,012.50	\$5,028.00	\$1,219.39
\$7,435.00	\$16,013.54	\$8,646.50	\$2,894.99
\$20,815.00		\$57,094.86	\$2,490.90
\$3,653.14		\$491.00	
\$55,261.97		\$3,616.08	
\$ 23,896.88			

#### 8. OATH OF OFFICE:

- Firefighter Paramedic Patrick Mastro
- Firefighter Paramedic Zachary Morrow

#### 9. PUBLIC COMMENT:

(Any person wishing to address the Board on any item that is not on the agenda may do so at this time. Public comments are limited to three minutes per person.)

#### 10. <u>DEPARTMENTAL MATTERS:</u>

- A. Administrative Employee Recognition
  - Captain Jason Lindberg
  - Engineer Justin Bautista
  - Engineer James Chilcott
  - Firefighter/Paramedic Nick Thomas
- B. Administrative FY 2023/2024 JPA Final Budget
  - Discuss and Approve
- C. Administrative Public Safety Building
  - Land Acquisition Funds Agreement with the City of Placerville
    - Review and Approve

#### 11. BOARD MATTERS:

- A. Board Elections
  - Chair
  - Vice Chair
- B. Board Committee Assignments

#### **Current Assignments:**

#### **Standing Committees:**

- Strategic Planning
- Budget and Finance (Kaiserman, Gilchrest)
- Communications & Outreach (Brunton, Gilchrest)

#### Ad-hoc Committees:

- Facilities & Equipment (Brunton, Kaiserman)
- Human Resources (Ogan, Edmiston)
- DSP ECF Annexation Working Group (Kaiserman, Ogan)
- C. Board Training:
  - Ethics
  - Sexual Harassment
- D. Board of Directors Form 700
- E. Cameron Park CSD
  - Update/Discussion

#### 12. COMMITTEE REPORTS:

#### **Standing Committees:**

- A. Strategic Planning
- B. Budget and Finance (Kaiserman, Gilchrest)
- C. Communications & Outreach (Brunton, Gilchrest)

#### **Ad-hoc Committees:**

- A. Facilities & Equipment (Brunton, Kaiserman)
- B. Human Resources (Ogan, Edmiston)

#### C. DSP ECF Annexation Working Group (Kaiserman, Ogan)

#### 13. CORRESPONDENCE AND COMMUNICATION:

- Fire Engine Response Statistics.
- Medic Unit Response Statistics.
- Card to Chief Cordero from Tosh, Magnum, Remi and Cadee
- Donation from Carolyn Ballen

#### 14. FIRE CHIEF'S REPORT:

#### 15. **BOARD COMMENTS:**

#### 16. FUTURE AGENDA ITEMS:

Next regularly scheduled Board Meeting, February 15, 2024.

#### 17. ADJOURNMENT:

In compliance with the Americans with Disabilities Act, if you are a disabled person and you need a disability related modification or accommodation to participate in this meeting, then please contact Fire Chief Tim Cordero by telephone at 530-644-9630 or by fax 530-644-9636. Request must be made as early as possible and at least one full business day before the start of the meeting.

#### EL DORADO COUNTY FIRE PROTECTION DISTRICT BOARD MEETING

#### November 16, 2023

12:30 Closed Session 1:00 P.M. Open Session

Join Zoom Meeting

https://us02web.zoom.us/j/81933528867?pwd=bXdnUzN2bU5uV21mODJINE54YmtQZz09

Meeting ID: 819 3352 8867 Passcode: 074206

One tap mobile 1(669)900-9128

Fire Chief, Tim Cordero

#### 12:30 P.M. OPEN SESSION

#### **PUBLIC COMMENT:**

Any person wishing to address the Board on any item on the closed session portion of the agenda may do so at this time.

#### 12:35 P.M. CLOSED SESSION

**A.** Conference With Labor Negotiators

Agency Designated Representative: Fire Chief

Employee Organization: Local 3556

#### 1:00 P.M. OPEN SESSION

#### 1. CALL TO ORDER:

Director Kaiserman called the meeting to order at 1:28 P.M

#### 2. ROLL CALL:

Present: Kaiserman, Brunton, Ogan, Gilchrest

Absent: Edmiston

#### 3. PLEDGE OF ALLEGIANCE:

The Pledge of Allegiance was recited.

#### 4. APPROVE AGENDA:

It was moved by Director Brunton and seconded by Director Ogan to approve the agenda as amended. The motion was passed by the following vote:

Ayes: Kaiserman, Brunton, Ogan, Gilchrest

Noes: None Absent: Edmiston

#### 5. <u>CEREMONIAL PRESENTATION TO REBECCA NEVES:</u>

#### 6. <u>CEREMONIAL BADGE PINNING:</u>

- Paramedic Andrew Pryor
- Paramedic Alexander Prince

#### 6. CONSENT CALENDAR:

(All items approved on a single vote except those pulled for individual discussion and action).

A. Minutes: September 21, 2023

B. Board Policy 2040

C. Claim Payments/Deposits:

 District Claims:
 District Deposits & JE:

 \$35,565.00
 \$249,596.02

 \$1,340.00
 \$24,056.40

 \$1,713.88
 \$10,885.78

 \$13,930.00
 \$5,028.00

\$13,930.00 \$375.00 \$47,482.47 \$15,621.03 \$14,625.17 \$205,893.00 \$33,977.13 \$25,938.21 \$139,409.37

It was moved by Director Gilchrest and seconded by Director Brunton to approve the Consent Calendar as amended. The motion was passed by the following vote:

Ayes: Kaiserman, Brunton, Ogan, Gilchrest

Noes: None Absent: Edmiston

#### 7. PUBLIC COMMENT:

(Any person wishing to address the Board on any item that is not on the agenda may do so at this time. Public comments are limited to five minutes per person).

No Public Comment

#### 9. REPORT OF ACTION TAKEN IN CLOSED SESSION;

A. Conference With Labor Negotiations

Agency Designated Representative: Fire Chief Employee Organization: Local 3556, IAFF

The Board discussed current labor negotiations and provided direction to the HR Committee.

#### 8. **DEPARTMENTAL MATTERS:**

- A. Administrative CFD Presentation
  - Discuss and Approve

Presentation from Cathy Dominico.

#### **Public Comment:**

Tom Denalt

Board provided direction on the CFD to Cathy Dominico.

- B. Administrative Board Discussion
  - Cancelation of Decembers Board Meeting

It was moved by Director Brunton and seconded by Director Ogan to approve the cancelation of the December Board Meeting. Motion was passed by the following vote:

Ayes: Kaiserman, Brunton, Ogan, Gilchrest

Noes: None Abstain: Edmiston Absent: None

#### 9. **BOARD MATTERS:**

#### 10. <u>COMMITTEE REPORTS:</u>

#### **Standing Committees:**

#### A. Strategic Planning

No Report

#### **B. Budget and Finance** (Kaiserman, Gilchrest)

No Report.

#### C. Communications & Outreach (Brunton, Gilchrest)

Director Gilchrest provided an overview for the Communications & Outreach Committee that met on November 2, 2023.

#### **Ad-hoc Committees:**

#### A. Facilities and Equipment (Brunton, Kaiserman)

Chief Brunton provided an update on Facilities and Equipment.

#### **B. Human Resources** (Ogan, Vacant)

Director Ogan stated they will be meeting soon to meet with Local 3556 regarding negotiations.

#### C. DSP ECF Annexation Working Group (Kaiserman, Ogan)

Chief Cordero provided an update on the DSP ECF Annexation Working Group.

#### 11. CORRESPONDENCE AND COMMUNICATION:

- Fire Engine Response Statistics.
- Medic Unit Response Statistics.
- Thank you email from Battalion Chief Jim Ward Bull Lake Rual Fire District
- Thank you from El Dorado High School ASB for the Districts participation in the Homecoming Parade.

#### 12. FIRE CHIEF'S REPORT:

#### City of Placerville

- We are continuing to work with City staff on potential land acquisition for the PSB, we did receive and complete the required paperwork from the State for funding.
- Meeting with Senator Alvarado-Gil for the check presentation will be December 3<sup>rd</sup> 11 am at Station 25.
- Staff is working with the City and a developer on several projects within the City.
- We are working with the City and Placerville FSC on their annual Fire Safety Event in March 2024, ECF is one of the sponsoring agencies.

#### JP

- A The JPA Board was presented the draft of the feasibility study for JPA, completed by Fitch & Associates.
  - The JPA Director has hired an admin assistant position, still having discussion on an operations Manager position.

#### • District information

- The annual Christmas Parade is December 3<sup>rd</sup>, ECF will be represented by our Honor Guard and several engines. We will have Senator Alvardo-Gil and some of her staff on one of our engines.
- The District offered "Dinner at A Firehouse" as an auction item for the Soroptimist Group, raising funds to support victims of human trafficking. Station 28C will be

hosting the event.

- The District received a donation of chainsaws from CalFire. These will be a great addition for our engines and training grounds. About 12 saws went to ECF and 3 to DSP. Thank you, Cal Fire!
- We have 2 FF/PM and 2 PAO's coming online November 27<sup>th</sup>, these additional employees will put the district at "full staffing".
- The PAO bridge to firefighter program is going well. Our fire personnel are investing a significant amount of time into the training of these personnel.
- We are continuing to work with Cameron Park CSD, providing requested information and insight as they navigate through the needs of their community pertaining to fire services.
- Staff is working on the edits for the draft Board Policies we received from Diamond Springs Fire.
- Chief Gallagher and I are scheduling Captains Meetings in December for all shifts.
- Annual Station bidding was completed on November 6<sup>th</sup>, movement will take place in January.

#### 13. **BOARD COMMENTS:**

Brunton: Director Brunton provided an update on his 2x2 meeting with Supervisor

Parlin.

Ogan: No Comment

Kaiserman: No Comment

Edmiston: Absent

Gilchrest: Director Gilchrest provided an update on his 2x2 meeting with Supervisor

Parlin. Director Gilchrest stated there may be funds available from a opioid

settlement that took place at the Federal level.

#### 14. **FUTURE AGENDA ITEMS:**

Next regularly scheduled Board Meeting December 21, 2023 – Canceled.

**15.** <u>ADJOURNMENT:</u> At 3:26 P.M. it was moved by Director Ogan and seconded by Director Gilchrest to adjourn; all in favor.

#### STANDARD OPERATING GUIDELINE

**ARTICLE: 2 Administrative Policies EFFECTIVE DATE: 11/16/2023** 

SECTION: 35 Field Training Officer Stipend REVISED: 11/16/2023

- 2.35.1 **Purpose:** To provide a stipend reimbursement policy and procedure for El Dorado County Fire Protection District (District) Field Training Officers (FTO) engaged in local county paramedic accreditations (Accreditation) or paramedic field internships (Internship) within El Dorado County.
- 2.35.2 **Policy:** A District approved FTO, engaged in a legally contracted Accreditation or Internship shall be entitled to a stipend, upon completion, in the amount of \$250.00 for an Accreditation and \$1200.00 for an Internship.
- 2.35.3 **Procedure:** Prior to beginning any Accreditation or Internship, all requests will be approved by the EMS Chief. All participants will be required to complete all District contract(s) and liability waiver(s), El Dorado County Emergency Services Authority contract(s) and liability waiver(s), and any required tuition payments prior to the start of an Accreditation or Internship. The FTO performing the Accreditation or Internship will be "coded" in Telestaff as an FTO for the duration of the Accreditation or Internship. For stipend reimbursement, the FTO will submit an FTO Reimbursement form to the EMS Chief for approval after the Accreditation or Internship has ended.



## El Dorado County Fire Protection District Paramedic Field Internship Agreement

I,	,	agree to pre-pay the El Dor	rado County Fire
Protection District, \$2,	100.00 for the fir	agree to pre-pay the El Don st 480 hours, the minimum	hours necessary
		nip requirements. It is also	
that prepayment of this	internship does	not guarantee a successful	completion of
1 1 0	-	dic students shall show cor	*
1 1	-	with the internship within	-
		the initial 480 hours, addit	
		Payment for additional hou	_
•		n of Internship" paperwork	
-	_	ction District reserves the i	
		oint, based on the assigned	•
•	•	on of the student's internship	_
		e internship, there will be n	
•	-	ernship costs must be received	•
•		prior to the commencemen	•
internship process.	otection District	prior to the commencemen	t of the
1 1	e been reviewed l	by and are agreed to by the	Paramedic
Intern.	e occir icviewed i	by and are agreed to by the	T arameure
mucm.			
Paramedic Intern	Date	FTO Coordinator	Date
i didificate fifterii	Date	110 Coordinator	Dute
EMS Chief	Date		



To: Board of Directors

From: Tim Cordero, Fire Chief

Date: January 11, 2024

**Subject:** Reimbursement for concrete work

On October 24, 2023 Engine 28 was dispatched to a medical call at 3684 Lily Lane in Shingle Springs. During the course of the call, the engine drove over approximately 10' of concrete landscaping curbing, resulting in damage to the concrete. See attached photos. The crews notified the homeowner and their duty Chief of the incident and damage.

Chief Adams made contact with the homeowner and provided instructions on making a claim with the district for repairs of the damaged property. The homeowner ultimately sought out a contractor and paid to have the damage repaired, outside of the process described to her by Chief Adams.

The repairs to the concrete damage totaled \$600.00, see attached invoice and check, and the homeowner is seeking reimbursement from the district. The cost of the repairs are under our deductible for our insurance.

After discussion with our legal, staff recommends the Board approve the reimbursement of \$600.00 to Colleen Revill for the damage to her concrete.



## **CHECK**

-\$600.00

11/06/2023

Check # 109

Account Name CHECKING FOR SMALL BUSINESS \*3599

Status Posted

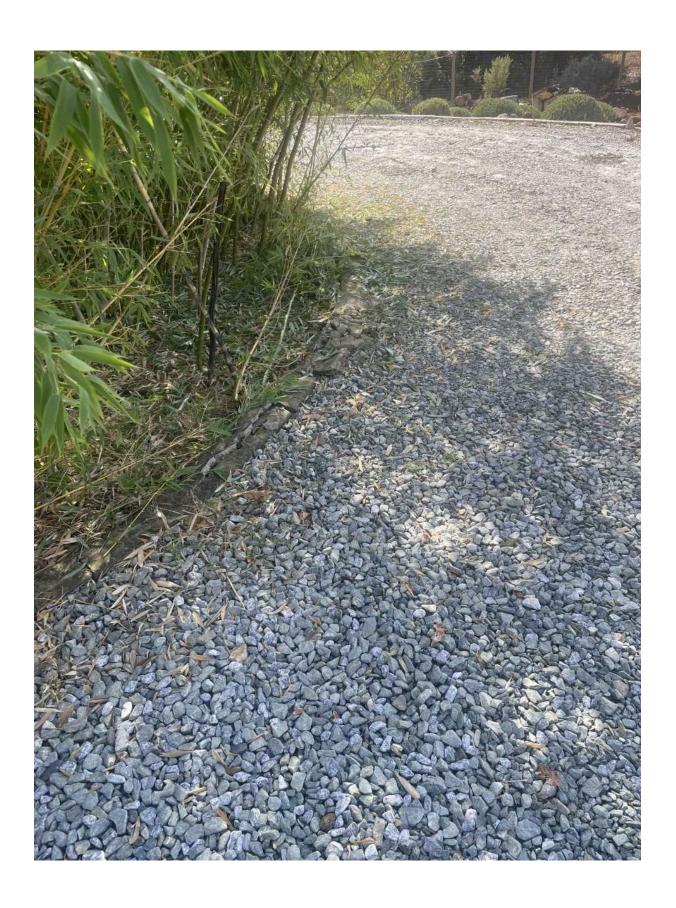
Transaction Type Debit

Memo CHECK

|||







Clemente Rodríguez (530) 391-2117 11-03-2023

#### Receipt

#### Job done at:

3684 Lily Ln Shingle Springs, CA 95682 United States

#### Work completed:

- Demo of existing curb that was damaged by fire department
- Forming and pouring of a 25' x 6" concrete curb

#### Total sum:

\$600.00



## **Unusual Event/ Supplemental Report**

Units Involved: E28

Location of Incident: 3684 Lily Ln Shingle Springs, Ca 95682

#### Narrative:

E28 was dispatched to the above address for a cardiac arrest. The driveway was long and narrow and at the end was small turnabout. M28 pronounced 1144 and cleared. I decided to drive the circle around to not get blocked in by EDSO when they arrived and was facing out. I failed to see that the inner circle of the turnabout had a concrete landscaping "divider" and drove over approx. 10' with my inner dual. I have attached photos of the damage. I showed what I had done to both owners of the property and given the moment they said not to worry about it. Before leaving, I followed up with the female owner and gave her my name, rank, and the department contact information if they decided to follow up with the damage.

Submitted by: BRIEN FLANAGAN B. TH. Date: 10/24/23

Submit this report within 24 hours of occurrence through the Chain of Command.

# EL DORADO COUNTY FIRE FINANCE REPORT

- 1. Fire Operations Budget Summary
- 2. District Claims Submitted for Payment

#### **District Claims November 2023:**

- \$1,000.00
- \$29,306.25
- \$1,048.68
- \$2,140.68
- \$64,829.12
- \$75,945.93
- \$1,450.00
- \$11,455.00
- \$13,685.00
- \$5,225.00
- \$38,125.99
- \$7,435.00
- \$20,815.00
- \$3,653.14
- \$55,261.97
- \$23,896.88

## <u>District Claims December 2023:</u>

- \$1,095.00
- \$11,606.68
- \$2,517.96
- \$19,064.64
- \$3,488.50
- \$5,150.00
- \$16,291.20
- \$1,158.17
- \$909.00
- \$34,971.60
- \$7,012.50
- \$16,013.54

#### <u>District Deposits/Journal Entries November 2023:</u>

- \$3,893.31
- \$2,948.11
- \$533.00
- \$4,359.53
- \$4,005.44
- \$1,290.45
- \$2,282.90

- \$2,505.90
- \$3,757.01
- \$2,241.81
- \$5,028.00
- \$8,646.50
- \$57,094.86
- \$491.00
- \$3,616.08

### <u>District Deposits/Journal Entries December 2023:</u>

- \$1,826.66
- \$54,860.78
- \$2,361.68
- \$2,064.97
- \$2,490.90
- \$72,244.18
- \$996.36
- \$3,083.17
- \$1,415.29
- \$5,028.00
- \$1,219.39
- \$2,894.99
- \$2,490.90

#### **Preliminary Fire Operations Budget Summary 2023-2024**

July 1, 20201Through December 31, 2023, 2023 50% Expended

Sub	Revenues / Sources	Final Budget 2023-2024	Expended 2023-2024	Over or Under Budget	Percentage Collected
	Carry-over funds from previous year				
100	Property Taxes-Secured (current year)	\$11,155,578.00	\$5,798,937.00	(\$5,356,641.00)	52%
110	Property Taxes-Unsecured (current)	\$218,234.00	\$210,309.00	\$0.00	96%
140	Supplemental Property Taxes-Current	\$471,362.00	\$89,729.18	(\$381,632.82)	19%
174	Tax: Timber Yield	\$54.00	\$28.46	(\$25.54)	53%
342	Fund Balance (Measure S Fund Transfer St. 28)	\$0.00	\$0.00	\$0.00	0%
820	State Homeowners Property Tax Relief	\$71,518.00	\$10,915.85	(\$60,602.15)	15%
	Prior Years Property Taxes				
120	Property Taxes-Prior Secured	\$25,927.00	\$221.72	(\$25,705.28)	0%
130	Property Taxes-Prior Unsecured	\$6,021.00	\$4,695.23	(\$1,325.77)	78%
150	Supplemental Property Taxes-Prior	\$31,367.00	\$32,603.73	\$1,236.73	104%
360	Taxes-Penalties	\$12,016.00	\$7,023.10	(\$4,992.90)	58%
	Voter Approved Special Taxes				
175	Direct Assessment	\$521,813.00	\$281,239.97	(\$240,573.03)	54%
1310	Fire Suppression (Shingle Springs)	\$5,024.00	\$2,954.20	(\$2,069.80)	59%
	Other Fees & Service Reimbursements				
880	St: Other	\$0.00	\$0.00	\$0.00	100%
881	Federal/State Reimbursements	\$425,241.00	\$181,737.27	(\$243,503.73)	43%
400	Interest	\$61,422.00	\$16,916.27	(\$44,505.73)	28%
420	Rent: Land & Building	\$48,752.00	\$18,775.20	(\$29,976.80)	39%
1100	Station 17 Lease Payment	\$0.00	\$25,140.00	\$25,140.00	0%
1200	Temporary T.O.T. Reimbursement	\$68,000.00	\$0.00	(\$68,000.00)	0%
400/1401	Inspection Fee's - Prevention - Plan Review Fees	\$133,719.00	\$63,244.84	(\$70,474.16)	47%
1403	Development Fees Trust Fund	\$0.00	\$0.00	\$0.00	0%
1686	Ambulance Admin Reimbursement (1686)	\$469,418.00	\$375,000.00	(\$94,418.00)	80%
1744	Misc: Inspection or Services VHR	\$0.00	\$16,900.00	\$16,900.00	0%
1940	Miscellaneous	\$55,000.00	\$332,198.76	\$277,198.76	604%
1942	Misc: Reimbursement - First Responder Fee	\$0.00	\$95,421.98	\$95,421.98	0%
1947	Insurance Refunds & Safety Funds	\$5,462.00	\$10,576.38	\$5,114.38	194%
2000	Sale of Fixed Assets	\$0.00	\$0.00	\$0.00	0%
1207	Shingle Springs Rancheria	\$654,000.00	\$0.00	(\$654,000.00)	0%
1800	Interfund Rev: Service Between Fund Types	\$138,040.00	\$0.00	(\$138,040.00)	0%
	Total Revenue	\$14,577,968.00	\$7,574,568.14	(\$6,857,434.86)	51.96%

1/9/2024 1:49 PM 1 of 5 Fire Operations Summary

#### **Preliminary Fire Operations Budget Summary 2023-2024**

July 1, 2021 Throug December 31, 2023 50% Expended

Sub	Salaries & Benefits Expenditures / Uses: Class I	Final Budget 2023-2024	Expended 2023-2024	Over or Under Budget	Percentage Expended
3000	Salaries and Wages	\$5,538,692.00	\$2,568,468.77	(\$2,970,223.23)	46%
3001	Directors/Apprentice FF/Prevention Consultants	\$0.00	\$3,500.00	\$3,500.00	0%
3002	Overtime	\$1,361,033.00	\$660,082.54	(\$700,950.46)	48%
3004	Other Compensation	\$395,332.00	\$122,541.73	(\$272,790.27)	31%
3020	Retirement	\$2,832,501.00	\$2,972,326.83	\$139,825.83	105%
3021	OASDI	\$6,279.00	\$217.00	(\$6,062.00)	3%
3022	Medicare	\$112,000.00	\$48,269.07	(\$63,730.93)	43%
3040	Health & Dental	\$1,298,423.00	\$842,663.53	(\$1,250,153.93)	4%
3041	Unemployment Insurance	\$4,000.00	\$9,648.00	\$5,648.00	241%
3042	Long Term Disability & Volunteer Program	\$24,000.00	\$7,250.00	(\$16,750.00)	30%
3043	Defer Comp Enployer Share	\$0.00	\$34,920.42	\$34,920.42	0%
3044	Vision	\$14,000.00	\$11,219.48	(\$2,780.52)	80%
3060	Workman's Compensation Insurance	\$582,940.00	\$288,402.50	(\$294,537.50)	49%
	Total	\$12,169,200.00	\$7,569,509.87	(\$4,599,690.13)	62.20%

1/9/2024 1:49 PM 2 of 5 Fire Operations Summary

#### **Preliminary Fire Operations Budget Summary 2023-2024**

July 1, 2021Throug December 31, 2023 50% Expended

3/	Expenditures / Uses: Class II	Final Budget 2023-2024	Expended 2023-2024	Over or Under Budget	Percentage Expended
4020	Clothing	\$10,000.00	\$3,015.47	(\$6,984.53)	30%
4021	Safety Equipment	\$13,000.00	\$825.10	(\$12,174.90)	6%
4022	Uniforms	\$5,000.00	(\$671.73)	(\$5,671.73)	-13%
4040	Communications	\$182,000.00	\$58,073.67	(\$123,926.33)	32%
4044	Cable/Internet Service	\$0.00	\$0.00	\$0.00	0%
4060	Food	\$5,200.00	\$1,848.65	(\$3,351.35)	36%
4080	Warehouse Expenses	\$30,000.00	\$10,964.19	(\$19,035.81)	37%
4085	Refuse Disposal	\$19,000.00	\$11,071.22	(\$7,928.78)	58%
4087	Extermination	\$1,000.00	\$250.00	(\$750.00)	25%
4100	Insurance Premiums	\$166,000.00	\$81,780.90	(\$84,219.10)	49%
4140	Maintenance - Equipment	\$9,750.00	\$1,695.10	(\$8,054.90)	17%
4142	Maintenance - Radios	\$8,000.00	\$1,132.47	(\$6,867.53)	14%
4145	Maintenance - Equipment Parts	\$16,500.00	\$5,597.06	(\$10,902.94)	34%
4160	Maintenance - Vehicles	\$59,000.00	\$90,354.93	\$31,354.93	153%
4162	Maintenance - Vehicle Supplies	\$100,000.00	\$66,904.33	(\$33,095.67)	67%
4164	Maintenance -Tires & tubes	\$30,000.00	\$18,160.90	(\$11,839.10)	61%
4180	Maintenance - Buildings & Improvements	\$10,000.00	\$1,418.36	(\$8,581.64)	14%
4197	Building Supplies	\$15,000.00	\$8,880.45	(\$6,119.55)	59%
4200	Medical Supplies	\$0.00	\$0.00	\$0.00	0%
4220	Memberships	\$10,000.00	\$7,205.48	(\$2,794.52)	72%
4260	Office Expense	\$10,000.00	\$3,562.46	(\$6,437.54)	36%
4261	Postage	\$3,000.00	\$574.16	(\$2,425.84)	19%
4263	Subscriptions	\$200.00	\$0.00	(\$200.00)	0%
4300	Professional & Specialized Services	\$235,100.00	\$127,315.74	(\$107,784.26)	54%
4304	Agency Administration	\$0.00	\$0.00	\$0.00	0%
4313	Legal Services - Being Paid out of 4300	\$50,000.00	\$0.00	(\$50,000.00)	0%
4324	Medical, Dental, & Lab Services	\$20,000.00	\$4,577.00	(\$15,423.00)	23%
4400	Publications & Legal Notices	\$1,000.00	\$424.00	(\$576.00)	42%
4420	Rent & Leases Equipment	\$18,300.00	\$7,052.58	(\$11,247.42)	39%
4440	Rents & Leases	\$500.00	\$0.00	(\$500.00)	0%
4461	Minor Equipment	\$84,700.00	\$11,257.75	(\$73,442.25)	13%
4462	Equipment: Computers	\$9,000.00	\$74.52	(\$8,925.48)	1%
4500	Special Departmental Expense	\$34,950.00	\$8,853.27	(\$26,096.73)	25%
4501	Educational Training	\$5,000.00	\$0.00	(\$5,000.00)	0%
4507	Fire & Safety Supplies	\$30,000.00	\$834.31	(\$29,165.69)	3%
4529	Software License	\$90,000.00	\$51,345.05	(\$38,654.95)	57%
4536	Retirement Benefit	\$0.00	\$32,751.00	\$32,751.00	100%
4617	Staff Development	\$20,800.00	(\$3,289.71)	\$11,951.00	157%
4600	Transportation & Travel	\$0.00	\$1,692.04	\$1,692.04	0%
4606	Fuel Purchase - Bulk	\$155,000.00	\$86,267.57	(\$68,732.43)	56%
4700	Utilities	\$140,000.00	\$51,017.13	(\$88,982.87)	36%
	Total	\$1,597,000.00	\$752,815.42	(\$844,184.58)	47%

#### **EL DORADO COUNTY FIRE PROTECTION DISTRICT Preliminary Fire Operations Budget Summary 2023-2024** July 1, 2021 Through December 31, 2023 50% Expended Final Expended Over or Under Percentage Sub **Expenditures: Class III** Budget 2023-2024 **Budget** Expended 2023-2024 Retirement/Interest of Other Long Term Debt 5060 \$99,204.00 \$108,134.14 \$8,930.14 109% \$38.836.00 (\$38,836.00) 5100 Interest \$0.00 0% \$0.00 **Audit Findings** \$0.00 \$0.00 0% 5142 78% Total \$138,040.00 \$108,134.14 (\$29,905.86) Final Expended Over or Under Percentage Sub Fixed Assets - Class IV Budget 2023-2024 **Budget** Expended 2023-2024 6020 Fixed Assets - Structures & Improvements \$90,000.00 \$20,407.19 (\$69,592.81) 23% Fixed Assets - Construction Services - Station 17 6023 \$0.00 \$101,025.33 \$101,025.33 0% Fixed Assets - Construction Materials - Station 17 \$1,383.31 \$1,383.31 0% 6028 \$0.00 6040 Fixed Assets - Apparatus/Equipment \$388,500.00 \$77,268.42 (\$311,231.58) 20% Fixed Assets - Computer Systems 6042 \$0.00 \$0.00 \$0.00 0% Total \$478,500.00 \$200,084.25 (\$278,415.75) 42%

1/9/2024 1:49 PM 4 of 5 Fire Operations Summary

#### **EL DORADO COUNTY FIRE PROTECTION DISTRICT Preliminary Fire Operations Budget Summary 2023-2024** July 1, 2021 Through December 31, 2023 50\*% Expended Final Over or (Under) Expended Percentage Budget 2023-2024 Collected Budget 2023-2024 Final Expended Over or Under Percentage **Expenditures: Class III** Budget 2022-2023 Expended Budget 2022-2023 Class I: Salaries/Benefits \$12,169,200.00 \$7,569,509.87 (\$4,599,690.13) 62% Class II: Service & Supplies \$1,597,000.00 \$752,815.42 (\$844,184.58) 47% Class III: Long Term Debt \$138,040.00 \$108,134.14 (\$29,905.86) 78% **Class IV: Fixed Assets** \$478,500.00 \$200,084.25 (\$278,415.75) 42% TOTALS \$14,382,740.00 \$8,630,543.68 (\$5,752,196.32) 60%

					Outsid	le District Claim	Form					PLEASE INDICATE CHECK DISTRIE	BUTION	
District:		El Dor	ado County Fire	AUDITOR USE ON	li V							METHOD IN THE SPACE BELO	W:	PROCESSOR USE ONLY
Date:			11/2/2023	AUDITOR USE OF								US MAIL: Return t	o District:	BATCH:
Prepared	By:		Kathleen Freeman	DERT.								Call/Email for pickup:	530-644-9630	
Contact I	Phone:		530-644-9630 # 104	DEPT:	-							Document Total:		Entered by:
	61 202	3-24 11-2-	2023 EDCF Bills	FILE NAME:		-						\$1,000.00		
THE AF	TICLES EC	DP SERVA	CES DESCRIBED BY THE IN	VOICE(S) ATTA	CHED AND LISTER	D BELOW WERE	E APPRO	VED AND A	Date: RE INCLU	IDED IN THE DISTRICT BUDGET THAT HAS BEEN	ADOPTED	BY THE BOARD OF DIRECTORS	AND WERE	Date:
NECESS	ARY FOR	USE BY T	HE DISTRICT AND HAVE BE	EN DELIVERED	OR PERFORMED	AND THAT NO	PRIOR C	LAIM HAS E	EEN PRE	SENTED FOR SAID ARTICLES OR SERVICES. I FU TROLLER FOR THE ATTACHED INVOICE(S).	IRTHER CE	RTIFY I AM AUTHORIZED BY TH	E BOARD OF	
Author	izing sig	naturae	1	)	0/0	2100	we		~					
ALWAYS	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	11305		05302023-50	1000.00	EDCF11022023	11/2/23	2	8561000	4162	EDCF Inv. 05302023-50 Claim #202300001 Deduct	1000.00	Network Adjusters		
					Ib.									
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District:		EI Do	rado County Fire	AUDITOR USE O	All V							METHOD IN THE SPACE BELOW	e.	PROCESSOR USE ONLY
Date:			11/6/2023											BATCH:
Prepared	By:		Kathleen Freeman									US MAIL: Return to	530-644-9630 p 1	
Contact 1	Phone:		530-644-9630 # 104	DEPT:	_							Occument Total:	230-644-9630 h	Entered by:
	62 202	3-24 11-6	-2023 EDCF Bills	FILE NAME:								\$29,306.25		
THE ART				AUDITED BY:	CHED AND LISTE	D BELOW WI	ERE APPR	OVED AND	ARE INC	LUDED IN THE DISTRICT BUDGET THAT HAS	BEEN ADOPTE	D BY THE BOARD OF DIRECTOR	S AND WERE	Dale:
NECES	SARY FOR	USE BY	THE DISTRICT AND HAVE E	BEEN DELIVERE	D OR PERFORME	D AND THAT	NO PRIO	CLAIM HA	S BEEN	LUDED IN THE DISTRICT BUDGET THAT HAS PRESENTED FOR SAID ARTICLES OR SERVI CONTROLLER FOR THE ATTACHED INVOICE	CES. I FURTHER	CERTIFY I AM AUTHORIZED BY	THE BOARD	l.
	izing sigr		-624	H	ORS TO AMPROVI	BAYMENT	REQUESTS	TO THE A	UDITOR-C	CONTROLLER FOR THE ATTACHED INVOICE	(8).			
ALWAYS	VENDOR	MAPPIX	Invoice Number (Limit 20)	THUOMA	FILE NAME	DATE	ALWAYS	ORG	DBJECT	DESCRIPTION (LIMIT SO CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	po¢:
1	2533	0	312574-1	11962.50	EDCF1106202	11/6/23	2	8561000	4160	EDCF Inv. 312574-1 Labor E-372	11962.50	Riverview International Trucks		
1	2533	0	312574-2	17343.75	EDCF11062021	11/06/23	2	8561000	4162	EDCF Inv. 312574-2 Parts E-372	17343.75	Riverview International Trucks		
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					Outsid	e District Claim	Form					PLEASE INDICATE CHECK DISTRI	BUTION	
District:		El Do	rado County Fire	AUDITOR USE ON	4LY							METHOD IN THE SPACE BELO	OW:	PROCESSOR USE ONLY
Date:			11/7/2023									US MAIL: Return	to District:	BATCH:
Prepared	By:		Kathleen Freeman	1								Call/Email for pickup:	530-644-9630 #	
Contact	Phone:		530-644-9630 # 104	DEPT:	·							Document Total:	530-644-9630 #	Entered by:
		24 44 3	7-2023 EDCF Bills	FILE NAME:	1	<del></del>						\$1,048.68		
TUE A				AUDITED BY:	CHED AND LISTE	DEI OW WED	E ADDDO		Date:	JDED IN THE DISTRICT BUDGET THAT HAS BEE	N ADODTED			Date:
NECES	SARY FOR	JSE BY	THE DISTRICT AND HAVE BE	EN DELÍVERE	OR PERFORMED	AND THAT NO	PRIOR CL	AIM HAS E	BEEN PRE	ESENTED FOR SAID ARTICLES OR SERVICES. I STROLLER FOR THE ATTACHED INVOICE(S).	FURTHER C	ERTIFY I AM AUTHORIZED BY TH	E BOARD OF	
Author	izing sigr	natures	s: DLC	1-21	1 /	1								
ALWAYS 1	VENDOR	SUFFIX	(nvoice Number (Limit 20)	AMOUNT U	FILENAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	4366	1	559779	111,59	EDCF11072023	11/7/23	2	8561000	4162	EDCF Inv. 559779	111,59	Napa Auto Parts		
1	4366	1	560081	78.17	EDCF11072023	11/07/23	2	8561000	4162	EDCF Inv. 560081 P7724	78.17	Napa Auto Parts		
1	4366	1	560090	-81.00	EDCF11072023	11/07/23	2	8561000	4162	EDCF Inv. 560090 Credit	-81,00	Napa Auto Parts		
1	4366	1	560187	62.25	EDCF11072023	11/07/23	2	8561000	4162	EDCF Inv. 560187 7702	62,25	Napa Auto Parts		
1	4366	1	5948611	14.54	EDCF11072023	11/07/23	2	8561000	4162	EDCF Inv. 5948611 U-28	14.54	Napa Auto Parts		
1	4366	1	560246	281.72	EDCF11072023	11/07/23	2	8561000	4162	EDCF Inv. 560246 E-19	281.72	Napa Auto Parts		
1	4366	1	560392	227.27	EDCF11072023	11/07/23	2	8561000	4162	EDCF Inv. 560392 U-72	227.27	Napa Auto Parts		
1	4366	1	560431	24.82	EDCF11072023	11/07/23	2	8561000	4162	EDCF Inv. 560431 E-17	24.82	Napa Auto Parts		
1	4366	1	560434	14.66	EDCF11072023	11/07/23	2	8561000	4162	EDCF Inv. 560434 E-17	14.66	Napa Auto Parts		
1	4366	1	560528	3.74	EDCF11072023	11/07/23	2	8561000	4162	EDCF Inv. 560528 U-17	3.74	Napa Auto Parts		
1	4366	1	560548	30.96	EDCF11072023	11/07/23	2	8561000	4162	EDCF Inv. 560548 U-17	30,96	Napa Auto Parts		
1	4366	1	560622	58.48	EDCF11072023	11/07/23	2	8561000	4162	EDCF Inv. 560622 E-19	58,48	Napa Auto Parts		
1	4366	1	596746	7.97	EDCF11072023	11/07/23	2	8561000	4162	EDCF Inv. 596746	7.97	Napa Auto Parts		
1	4366	1	560868	227.11	EDCF11072023	11/07/23	2	8561001	4162	EDCF Inv. 560868 M-17	227,11	Napa Auto Parts		
1	4366	1	562193	-40.92	EDCF11072023	11/07/23	2	8561000	4162	EDCF Inv, 562193 Credit	-40,92	Napa Auto Parts		
1	4366	1	596950	27,32	EDCF11072023	11/07/23	2	8561000	4162	EDCF Inv. 596950 St-21	27,32	Napa Auto Parts		
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					Outsid	e District Claim	Form					PLEASE INDICATE CHECK DISTRIB	UTION	
District:		El Do	rado County Fire	AUDITOR USE OF	ui V							METHOD IN THE SPACE BELOW	V:	PROCESSOR USE ONLY
Date:			11/7/2023	_ INDUITOR USE OF	467									BATCH:
Prepared	By:		Kathleen Freeman	-								US MAIL: Return to		J
		-	530-644-9630 # 104	DEPT:	-							Call/Email for pickup: Document Total;	530-644-9630	Entered by:
Contact				FILE NAME:	+	<b>-</b>						40.440.00		
			7-2023 EDCF Bills	AUDITED BY:					Date:			\$2,140.68		Date:
THE AR	ARY FOR U	R SERVI ISE BY T	THE DISTRICT AND HAVE BEI	EN DELIVERED	OR PERFORMED	AND THAT NO	PRIOR CL	AIM HAS B	EEN PRE	IDED IN THE DISTRICT BUDGET THAT HAS BEEN I SENTED FOR SAID ARTICLES OR SERVICES. I FU TROLLER FOR THE ATTACHED INVOICE(S).	ADOPTED I	BY THE BOARD OF DIRECTORS RTIFY I AM AUTHORIZED BY THE	AND WERE BOARD OF	
Author	izing sigr	natures	. Deli	1/	X									
ALWAYS	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION(LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE	DOC
1	1683	0	10252023-10	520.00	EDCF11072023	11/7/23	2	8561000	6040	EDCF Inv. 10252023-10 Fire Helmet Reimburseme	520.00	- Adams, Stephen		
1	1267	0	10292023-10	350.00	EDCF11072023	11/07/23	2	8561000	4020	EDCF Inv. 10292023-10 Duty Boot Reimbursement	350.00 🚙	Andreis, Andy		
1	13429		10202023-10	50.00	EDCF11072023	11/07/23	2	8561001	4617	EDCF Inv. 10202023-10 CPR Reimbursement	50.00	Brandt, Jake		
1	12305	0	10272023-10	320.68	EDCF11072023	11/07/23	2	8561001	4020	EDCF Inv. 10272023-10 Duty Boot Reimbursement	320.68	Klingelhoets, Christopher		
1	1826		11022023-01	550.00	EDCF11072023	11/07/23	2	8561001	4617	EDCF Inv. 11022023-01 ACLS/PALS/Paramedic Re	550.00	Strange, Ryan		
1	1654	0	10302023-05	350.00	EDCF11072023	11/07/23	2	8561000	4020	EDCF Inv. 10302023-05 Duty Boot Reimbursmen	350.00	VanKirk, Christopher		
			20											

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District:		El Do	rado County Fire	AUDITOR USE ON								METHOD IN THE SPACE BELOW:		PROCESSOR USE ONLY
Date:			11/7/2023	AUDITOR USE ON	ILY							hard and a second	natra:	BATCH:
Prepared	Bv.		Kathleen Freeman	-								US MAIL: Return to Dis		
C. Control Control		_	530-644-9630 # 104	DEPT:	7						9	Call/Email for pickup: Document Total:	530-644-9630	Entered by:
Contact	a Certifold			FILE NAME:		_						\$64 B20 42		
			7-2023 EDCF BHIs	AUDITED BY:					Date:			\$64,829.12	ID WEDE	Date:
NECES	TICLES FOR	SERVI USE BY	CES DESCRIBED BY THE IN THE DISTRICT AND HAVE B	EEN DELIVERE	D OR PERFORMEL	AND THAT NO	PRIOR C	LAIM HAS	BEEN PRI	DED IN THE DISTRICT BUDGET THAT HAS BEEN A ESENTED FOR SAID ARTICLES OR SERVICES. I F INTROLLER FOR THE ATTACHED INVOICE(S).	URTHER C	ERTIFY I AM AUTHORIZED BY THE	BOARD	
Author	izing sign	atures		)	Je	24	2							
ALWAYS	VENDOR	SUFFIX	Invoice Number (LIMIT 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	1965	1	10872	270.00	EDCF11072023	11/7/23	2	8561000	4324	EDCF inv. 10872 Fit For Duty	270.00	ADM Screening		
1	4934	0	10804130	67.59	EDCF11072023	11/07/23	2	8561000	4162	EDCF Inv. 10804130 E-17	67,59	C & H Motor Parts, Inc.		
1	4934	0	10804504	16.83	EDCF11072023	11/07/23	2	8561000	4162	EDCF Inv. 10804504 E-26	16.83	C & H Motor Parts, Inc.		
1	933	0	16249	832.00	EDCF11072023	11/07/23	2	8561000	4197	EDCF Inv. 16249 St-72	832.00	California Overhead Doors		
1	1491	0	10132023-05	245.69	EDCF11072023	11/07/23	2	8561000	4040	EDCF Inv. 10132023-05 Acct.815560051012943 SI	245.69	. Comcast		
1	1491	0	10122023-01	78.98	EDCF11072023	11/07/23	2	8561000	4040	EDCF Inv. 10122023-01 Acct.8155600520004352	78.98	Comcast		
1	46	0	10272023-11	151.39	EDCF11072023	11/07/23	2	8561000	4700	EDCF Inv. 10272023-11 Acct. 039078-001 St-19	151.39	El Dorado Irrigation District		
1	46	0	10272023-12	129.38	EDCF11072023	11/07/23	2	8561000	4700	EDCF Inv. 10272023-12 Acct. 065026-001 St-23	129.38	El Dorado Irrigation District		
1	46	0	10202023-11	142.67	EDCF11072023	11/07/23	2	8561000	4700	EDCF Inv. 10202023-11 Acct. 118458-001 St-21	142.67	El Dorado Irrigation District		
1	31	31	L0456496720	1462.00	EDCF11072023	11/07/23	2	8561000	3041	EDCF Inv. L0456496720 Unemployment Insurance	1462.00	Employment Development  Department		
1	12137	1	1117	1160.00	EDCF11072023	11/07/23	2	8561000	4300	EDCF Inv. 1117 Fire Plan Review Services	1160.00	Fire Plan Review, Inc.		
1	3885	0	10022023-02	110.00	EDCF11072023	11/07/23	2	8561000	4617	EDCF Inv. 10022023-02 Medical Cert Reimburseme	110.00	Flanagan, Brien		
1	2654	0	02128/1	14.96	EDCF11072023	11/07/23	2	8561000	4197	EDCF Inv. 02128/1 St-28	14.96	Gold Country Ace Hardware and Hobbies Gold Country Ace Hardware and		
1	2654	0	21079	42.79	EDCF11072023	11/07/23	2	8561000	4197	EDCF Inv. 21079 St-28	42.79	Hobbigs		
1	3434	0	WI000176-1	2975.00	EDCF11072023	11/07/23	2	8561000	4160	EDCF Inv. WI000176-1 Labor E-28	2975.00	Golden State Emergency Vehicle Service Golden State Emergency Vehicle		
1	3434	0	WI000176-2	1448.01	EDCF11072023	11/07/23	2	8561000	4162	EDCF Inv. WI000176-2 Parts E-28	1448.01	Sanica		
1	3434	0	CIO41755	296.89	EDCF11072023	11/07/23	2	8561000	4162	EDCF Inv. CIO41755 E-258	296,89	Golden State Emergency Vehicle		
1	3434	0	WI002853-1	1785.00	EDCF11072023	11/07/23	2	8561000	4160	EDCF Inv. WI002853-1 Labor E-328	1785.00	Golden State Emergency Vehicle		

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EDCF Inv. WI002853-2 Parts E-328

EDCF Inv. WI002852-1 Labor E-25

EDCF Inv. WI002852-2 Parts E-25

EDCF Inv. 22461-1 Labor E-28

Golden State Emergency Vehicle

Golden State Emergency Vehicle

Golden State Emergency Vehicle

HFW Enterprises, LLC

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130.00

nori	zing signa	atures	•										
	10523	1	22461-2	54.63	EDCF11072023	11/07/23	2	8561000	4162	EDCF Inv. 22461-2 Parts E-28	54.63	HFW Enterprises, LLC	
	10523	1	22489-1	65.00	EDCF11072023	11/07/23	2	8561000	4160	EDCF Inv. 22489-1 Labor E-26	65.00	HFW Enterprises, LLC	
1	10523	1	22489-2	108.54	EDCF11072023	11/07/23	2	8561000	4162	EDCF Inv. 22489-2 Parts E-26	108.54	HFW Enterprises, LLC	
1	10523	1	22455-1	97,50	EDCF11072023	11/07/23	2	8561000	4160	EDCF Inv. 22455-1 Labor E-319	97.50	HFW Enterprises, LLC	
1	10523	1	22455-2	29.45	EDCF11072023	11/07/23	2	8561000	4162	EDCF Inv. 22455-2 Parts E-319	29.45	HFW Enterprises, LLC	
1	4941		415639	298.55	EDCF11072023	11/07/23	2	8561000	4162	EDCF Inv. 415639 DEF	298.55	Hunt & Sons, Inc.	
1	4941		415637	298.55	EDCF11072023	11/07/23	2	8561000	4162	EDCF Inv. 415637 DEF	298.55	Hunt & Sons, Inc.	
1	4941		361730	47.63	EDCF11072023	11/07/23	2	8561000	4162	EDCF Inv. 361730 50/50	47.63	Hunt & Sons, Inc.	
1	2532	0	70950	15.00	EDCF11072023	11/07/23	2	8561000	4140	EDCF Inv. 70950 St-28	15.00	Hangtown Fire Control	
1	2532	0	70802	404.18	EDCF11072023	11/07/23	2	8561000	4140	EDCF Inv. 70802 St-28	404.18	Hangtown Fire Control	
1	822	1	647522-1	211.38	EDCF11072023	11/07/23	2	8561000	4700	EDCF Inv. 647522-1 LPG St-19	211.38	JS West	
1	822	1	647522-2	15.95	EDCF11072023	11/07/23	2	8561000	4700	EDCF Inv. 647522-2 LPG St-19	15.95	JS West	
1	822	1	39786-1	308.78	EDCF11072023	11/07/23	2	8561000	4700	EDCF Inv. 39786-1 LPG St-72	308.78	JS West	
1	822	1	39786-2	15.95	EDCF11072023	11/07/23	2	8561000	4700	EDCF Inv. 39786-2 LPG St-72	15.95	JS West	
1	2519	0	12152953	3500.00	EDCF11072023	11/07/23	2	8561000	4539	EDCF Inv. 12152953 Telestaff	3500.00	Kronos	
1	514	0	INV757832	1037.64	EDCF11072023	11/07/23	2	8561000	6040	EDCF Inv. INV757832 Vermillion Helmet	1037,64	L.N. Curtis & Sons, Inc.	
1	514	0	INV757119	225.81	EDCF11072023	11/07/23	2	8561000	4022	EDCF Inv. INV757119 Pants	225.81	L.N. Curtis & Sons, Inc.	
1	8804	0	110623EDCFP	1580.00	EDCF11072023	11/07/23	2	8561000	4300	EDCF Inv. 110623EDCFP GASB 68 Report	1580.00	Macleod Watts	
1	4974	0	4591	375.00	EDCF11072023	11/07/23	2	8561000	4400	EDCF Inv. 4591 Healthy Pets	375.00	Mountain Democrat	
1	62	0	10272023-13	10.49	EDCF11072023	11/07/23	2	8561000	4700	EDCF Inv. 10272023-13 Acct.1755802518-9 St-28	10.49	Pacific Gas & Electric, Inc.	
1	62	0	10172023-01	657.82	EDCF11072023	11/07/23	2	8561000	4700	EDCF Inv. 10172023-01 Acct. 4198633477-3 St-17	657.82	Pacific Gas & Electric, Inc.	
1	62	0	10232023-01	1349.33	EDCF11072023	11/07/23	2	8561000	4700	EDCF Inv. 10232023-01 Acct. 9563044298-6 St-28	1349.33	Pacific Gas & Electric, Inc.	
1	62	0	10242023-01	309.29	EDCF11072023	11/07/23	2	8561000	4700	EDCF Inv. 10242023-01 Acct. 4577462625-8 St-16	309.29	Pacific Gas & Electric, Inc.	
1	62	0	none	824.28	EDCF11072023	11/07/23	2	8561000	4700	EDCF Inv., 10182023-01 Acct, 7501192011-5 GldH	824.28	Pacific Gas & Electric, Inc.	
1	62	0	10182023-02	11.23	EDCF11072023	11/07/23	2	8561000	4700	EDCF Inv. 10182023-02 Acct. 5707449531-8 St-19	11.23	Pacific Gas & Electric, Inc.	
1	3193	0	118119	20.45	EDCF11072023	11/07/23	2	8561000	4197	EDCF Inv. 118119 St-25	20.45	Placerville Hardware	
1	239	0	147742/1	89.41	EDCF11072023	11/07/23	2	8561000	4197	EDCF Inv. 147742/1 St-19	89.41	Pleasant Valley Ace, Inc.	
1	239	0	147724/1	66.57	EDCF11072023	11/07/23	2	8561000	4197	EDCF Inv. 147724/1 St-19	66.57	Pleasant Valley Ace, Inc.	
1	239	0	147792/1	5.00	EDCF11072023	11/07/23	2	8561000	4197	EDCF Inv. 147792/1 St-19	5.00	Pleasant Valley Ace, Inc.	
1	239	0	148200/1	83.94	EDCF11072023	11/07/23	2	8561000	4197	EDCF Inv. 148200/1 St-19	83.94	Pleasant Valley Ace, Inc.	
1	3337	0	20320	8344.94	EDCF11072023	11/07/23	2	8561000	4300	EDCF Inv. 20320 Platinum Service Plan Dec. 2023	8344.94.4	RTS IT	
1	2737	0	536012-1	207.00	EDCF11072023	11/07/23	2	8561000	4160	EDCF Inv. 536012-1 Labor E-26	207.00	Sierra Nevada Tire & Wheel	
1	2737	0	536012-1	2578.34	EDCF11072023	11/07/23	2	8561000	4164	EDCF Inv. 536012-2 Tires E-26	2578.34	Sierra Nevada Tire & Wheel	
1	3375	0	SC2909	7.00	EDCF11072023	11/07/23	2	8561000	4197	EDCF Inv. SC2909	7.00	Standard Plumbing Supply	
1	3375	0	UNPR88	5.28	EDCF11072023	11/07/23	2	8561000	4197	EDCF Inv. UNPR88	5.28	Standard Plumbing Supply Standard Plumbing Supply	
1	8530	1	B99F41BF-0030	805.00	EDCF11072023	11/07/23	2	8561000	4040	EDCF Inv. B99F41BF-0030 Website Nov. 2023	805.00	Streamline Streamline	
1	10402	1	175294151-0	1477.91	EDCF11072023	11/07/23	2	8561000	4040	EDCF Inv. 175294151-0030 Website Nov. 2023	1477.91	TPX	
1	434	0	9946984436	314.16	EDCF11072023	11/07/23	2	8561000	4040	EDCF Inv. 9946984436 iPad Data	314.16	Verizon Wireless	
_	_	-		51.24	EDCF11072023	11/07/23	2	8561000	4040	EDCF Inv. 9946984437 iPad Data	51.24	Verizon Wireless	
1	434	0	9946984437	704.70	EDCF11072023	11/07/23	2	8561000	4040	EDCF Inv. 9946984437 IPad Data EDCF Inv. 9946984435 Cell Service 9/16-10/15/23	704.70	Verizon Wireless  Verizon Wireless	
1	434	0	9946984435	_			-	_	4606	EDCF Inv. 9340304435 Cell Service 9/16-10/15/23	16102.03	WEX	
1	1353	0	92967953	16102.03	EDCF11072023	11/07/23	2	8561000			4466.00		
1	1694	1	23100881	4466.00	EDCF11072023	11/07/23	1 2	8561000	4300	EDCF Inv. 23100881 Billing Oct. 2023	4400,00,4	Wittman Enterprises	

					Outsid	le District Clain	n Form					PLEASE INDICATE CHECK DISTRIE	UTION	DROCESSOR USE ON V
District:		El Do	rado County Fire	AUDITOR USE O	MI V							METHOD IN THE SPACE BELO	w	PROCESSOR USE ONLY
Date:			11/13/2023	Addition use u								US MAIL: Return to	Plante	BATCH:
Prepared	By:		Kathleen Freeman		2							The Manual Control of the Control of	530-644-9630 # 10	
Contact	Phone:		530-644-9630 # 104	DEPT:	-							Call/Email for pickup:	530-644-9639 # 10	Entered by:
		24 11.1	3-2023 EDCF Bills	FILE NAME:	1							\$75,945.93		
THE AR				AUDITED BY:	ACHED AND LISTE	D BELOW WE	RF APPRO	OVED AND	Date:	UDED IN THE DISTRICT BUDGET THAT HAS I	REEN ADOPTE			Date:
NECES	SARY FOR	USE BY	THE DISTRICT AND HAVE	BEEN DELIVER	ED OR PERFORME	ED AND THAT I	<b>VO PRIOR</b>	CLAIM HA	S BEEN F	PRESENTED FOR SAID ARTICLES OR SERVIC	ES. I FURTHER	CERTIFY I AM AUTHORIZED BY	THE BOARD	
				OF DIRECT	TORS TO APPROV	E PAYMENT RI	EQUESTS	TO THE A	JDITOR-C	ONTROLLER FOR THE ATTACHED INVOICE	S).			
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	izing sig	nature	s:	1		/	Latina	-						
ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME  VVest Coast Frame & Consision	SEPARATE CHECK	DOC
1	1470	1	65371-1	11384.23	EDCF1113202	11/13/23	2	8561000	4160	EDCF Inv. 65371-1 Labor E-319	11384.23	Vest Coast Frame & Collision		
1	1470	1	65371-2	34127.92	EDCF11132023	11/13/23	2	8561000	6040	EDCF Inv. 65371-2 Parts E-319	34127.92	VVest Coast Frame & Collision  VVest Coast Frame & Collision		
1	1470	1	65372-1	10003.89	EDCF11132023	11/13/23	2	8561000	4160	EDCF Inv. 65372-1 Labor E-319	10003.89	Renair		
1	1470	1	65372-2	20429.89	EDCF11132023	11/13/23	2	8561000	6040	EDCF Inv. 65372-2 Parts E-319	20429.89	vvest Coast Frame & Collision		
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					Outside	e District Claim	Form					PLEASE INDICATE CHECK DISTRIE	NOITU	PROCESSOR USE ONLY	
District:		El Dor	ado County Fire	AUDITOR USE O	NLY							METHOD IN THE SPACE BELO	W:	TROOLSOOK OOL ONET	
Date:		1	11/13/2023									US MAIL; Return t	o District:	BATCH:	
Prepared	By:		Kathleen Freeman	DERT	DEPT: 530-644-9630 # 10-										
Contact	Phone:	1	530-644-9630 # 104	FILE NAME:								Document Total:		Entered by:	
	68 2023	-24 11-13	-2023 EDCF Bills			-						\$1,450.00			
				BEEN DELIVERE	ED OR PERFORMED	AND THAT NO	PRIOR C	VED AND A	BEEN PR	UDED IN THE DISTRICT BUDGET THAT HAS BEEN ESENTED FOR SAID ARTICLES OR SERVICES. I F NTROLLER FOR THE ATTACHED INVOICE(S).		BY THE BOARD OF DIRECTORS		Date:	
Author	izing sigr	natures:	1	E	11										
ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION(LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:	
1	8369	0	11032023-01	200.00	EDCF11132023	11/13/23	2	8561000	4617	EDCF Inv. 11032023-01 Ethics Reimbursement	200.00	Bautista, Justin			
1	2454	0	11082023-01	450.00	EDCF11132023	11/13/23	2	8561000	4617	EDCF Inv. 11082023-01 Company Officer S-290 Re	450.00	Iddings, Zach			
1	11166	1	10172023-02	300.00	EDCF11132023	11/13/23	2	8561001	4617	EDCF Inv. 10172023-02 Paramedic Reimbursemen	300.00	Melton, Thomas			
1	1099	0	11012023-18	250.00	EDCF11132023	11/13/23	2	8561001	4617	EDCF Inv. 11012023-18 Paramedic Recert Reimbu	250.00	Preston, Jamie			
1	11994	1	11062023-01	250.00	EDCF11132023	11/13/23	2	8561001	4617	EDCF Inv. 11062023-01 Paramedic Recert Reimbu	250.00	Thompson, Tayler			
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Date:			11/13/2023	ADDITION DECO	ML.									BATCH:
Prepared	By:		Kathleen Freeman						US MAIL: Retur					
Contact		1	530-644- <b>363</b> 0 # 104	OSPT:	_		Gall/Email for pickup: Document Total:	Entered by:						
Contact				FILE NAME:		-						£44.455.0	•	
			3-2023 EDCF Bills	AUDITED BY:  Date:  NVOICE(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										Date:
				BEEN DELIVERE	D OR PERFORME	AND THAT NO	PRIOR C	LAIM HAS	BEEN PR	UDED IN THE DISTRICT BUDGET THAT HAS BE ESENTED FOR SAID ARTICLES OR SERVICES. I NTROLLER FOR THE ATTACHED INVOICE(S).				
Author	izing sigı	nature	s:	B	SAL									
ALWAYS	VENDOR	SUFFIX	Invoice Number Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DDCI
1	8984	0 -	07012023-55	1450.00	EDCF11132023	11/13/23	2	8561000	3042	EDCF Inv. 07012023-55 Dist. LTD July 2023	1450.00	Standard Insurance		
1	8984	0	07012023-56	841.00	EDCF11132023	11/13/23	2	8561001	3042	EDCF Inv. 07012023-56 JPA LTD July 2023	841 00	Standard Insurance		
1	8984	0	08012023-55	1450.00	EDCF11132023	11/13/23	2	8561000	3042	EDCF Inv. 08012023-55 Dist. LTD Aug. 2023	1450.00	Standard Insurance		
1	8984	0	08012023-56	841.00	EDCF11132023	11/13/23	2	8561001	3042	EDCF Inv. 08012023-56 JPA LTD Aug. 2023	841.00	Standard Insurance		
1	8984	0	09012023-55	1450.00	EDCF11132023	11/13/23	2	8561000	3042	EDCF Inv. 09012023-55 Dist. LTD Sept. 2023	1450.00	Standard Insurance		
1	8984	0	09012023-56	841.00	EDCF11132023	11/13/23	2	8561001	3042	EDCF Inv. 09012023-56 JPA LTD Sept. 2023	841.00	Standard Insurance		
1	8984	0	10012023-55	1450.00	EDCF11132023	11/13/23	2	8561000	3042	EDCF Inv. 10012023-55 Dist. LTD Oct. 2023	1450.00	Standard Insurance		
1	8984	0	10012023-56	841.00	EDCF11132023	11/13/23	2	8561001	3042	EDCF Inv. 10012023-56 JPA LTD Oct. 2023	841,00	Standard Insurance		
1	8984	0	11012023-55	1450.00	EDCF11132023	11/13/23	2	8561000	3042	EDCF Inv. 11012023-55 Dist. LTD Nov. 2023	1450 00	Standard Insurance		
1	8984	0	11012023-56	841.00	EDCF11132023	11/13/23	2	8561001	3042	EDCF Inv. 11012023-56 JPA LTD Nov. 2023	841.00	Standard Insurance		
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Outside District Claim Form												PLEASE INDICATE CHECK DISTRIBUTION		PROCESSOR USE ONLY
District:		El Do	orado County Fire	AUDITOR USE OF	All V							METHOD IN THE SPACE BELOW:		PROCESSOR USE ONLY
Date:	Byr		11/17/2023 Kathleen Freeman	AUDITOR USE OF	NLT							US MAIL: Return to D		BATCH:
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Contact	Phone:		530-644-9630 # 104	FILE NAME:		_								
			7-2023 EDCF Bills	AUDITED BY:					Date:			\$13,685.00		Date:
THE AI	RTICLES FO SARY FOR L	R SERV JSE BY	TICES DESCRIBED BY THE IN THE DISTRICT AND HAVE BE	EN DELIVEREI	OR PERFORMED	AND THAT NO	PRIOR CL	AIM HAS E	EEN PRE	IDED IN THE DISTRICT BUDGET THAT HAS BEEN SENTED FOR SAID ARTICLES OR SERVICES. I FU TROLLER FOR THE ATTACHED INVOICE(S).	ADOPTED IRTHER CL	BY THE BOARD OF DIRECTORS A ERTIFY I AM AUTHORIZED BY THE	ND WERE BOARD OF	
Author	izing sigr	natures				26	22							
ALWAYS	VENDOR	SUFFIX	Invoice Number (Limit 25)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE	poc:
1	9094	0	12012023-05	151.00	EDCF11172023	11/17/23	2	8561000	4536	EDCF Inv. 12012023-05 Retiree Opt-Out Dec. 2023	151.00	Steele, Phillip		
1	12416	0	12032023-06	151.00	EDCF11172023	11/17/23	2	8561000	4536	EDCF Inv. 12032023-06 Retiree Opt-Out Dec. 2023	151.00	Arellano, Vergil		
1	5145	0	12012023-07	625.00	EDCF11172023	11/17/23	2	8561000	4536	EDCF Inv. 12012023-07 Retiree Opt-Out Dec. 2023	625.00	Campbell, Mike		
1	1633	0	12012023-08	625.00	EDCF11172023	11/17/23	2	8561000	4536	EDCF Inv. 12012023-08 Retiree Opt-Out Dec. 2023	625.00	Hunt, Bradley		
1	5088	0	12012023-09	625.00	EDCF11172023	11/17/23	2	8561000	4536	EDCF Inv. 12012023-09 Retiree Opt-Out Dec. 2023	625.00	Harris, Shayne		
1	7828	0	12012023-10	625.00	EDCF11172023	11/17/23	2	8561000	4536	EDCF Inv. 12012023-10 Retiree Opt-Out Dec. 202	625.00	Lewis, Scott		
1	6306	0	12012023-11	625.00	EDCF11172023	11/17/23	2	8561000	4536	EDCF Inv. 12012023-11 Retiree Opt-Out Dec. 202	625.00	Littlejohn, Alan		
1	5069	0	12012023-12	625.00	EDCF11172023	11/17/23	2	8561000	4536	EDCF Inv. 12012023-12 Retiree Opt-Out Dec. 202	625.00	Kindelt, Mark		
1	12912	0	12012023-13	625.00	EDCF11172023	11/17/23	2	8561000	4536	EDCF Inv. 12012023-13 Retiree Opt-Out Dec. 2023	625.00	Pott, Mike		
1	3235	0	01012024-01	9008.00	EDCF11172023	11/17/23	2	8561000	3040	EDCF Inv. 01012024-01 Retiree Health Jan. 2024	9008.00	AUL Mid America Administrative		
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					Outsid	e District Clain	1 Form					PLEASE INDICATE CHECK DISTRI		PROCESSOR USE ONLY
District:		El Do	orado County Fire	AUDITOR USE ON	NLY							METHOD IN THE SPACE BELO	OW:	
Date:			11/20/2023									US MAIL: Return	to District:	BATCH:
Prepared	By:	T	Kathleen Freeman	DEPT:								Call/Email for pickup:	530-644-9630 #	
Contact	Phone:		530-644-9630 # 104	FILE NAME:								Document Total:	Entered by:	
	72 2023-24 11-20-2023 EDCF Bills						\$5,225.00							
THE A	RTICLES EC	R SERI	VICES DESCRIBED BY THE II	AUDITED BY:	CHED AND LISTER	D BELOW WER	E APPRO	VED AND A	Date: RE INCLU	IDED IN THE DISTRICT BUDGET THAT HAS BE	EN ADOPTED	BY THE BOARD OF DIRECTORS	AND WERE	Date:
NECES	SARY FOR	JSE BY	THE DISTRICT AND HAVE B	EEN DELIVERED	OR PERFORMED	AND THAT NO	PRIOR C	LAIM HAS E	BEEN PRE	SENTED FOR SAID ARTICLES OR SERVICES. I TROLLER FOR THE ATTACHED INVOICE(S).	FURTHER C	ERTIFY I AM AUTHORIZED BY TH	IE BOARD OF	
Author	rizing sigi	nature	s:	Paul	Myley	PATMENT REQ	OESTS TO	J THE AUDI	TOK-CON	TROLLER FOR THE ATTACHED INVOICE(S).		-		
ALWAYS	VENDOR	SUFFIX	Invoice Number (Limit20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	2790	-	23-2	5225.00	EDCF 1202023	11/20/23	2	8561000	4617	EDCF Inv. 23-2 Company Officer 2D Course	5225.00	Fire Dog Serices		
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	Outside District Claim Form PLEASE												TION	PROCESSOR USE ONLY	
District:		El Doi	rado County Fire	AUDITOR USE OF	MI V							METHOD IN THE SPACE BELOW	:	PROCESSOR USE ONLY	
Date:			11/21/2023	AUDITOR USE OF	VLT							US MAIL: Return to		BATCH:	
CAN-000	pared By: Kathleen Freeman														
Contact	ontact Phone; 530-644-9630 # 104			Document Total:											
	73 2023-24 11-21-2023 EDCF Bills			\$38,125.99											
NOTIFIED BY:    AUDITED BY:   Date:   Date:										AND WERE	Date.				
NECES	SARTFOR	USE BT	THE DISTRICT AND HAVE D	OF DIRECT	ORS TO APPROVE	PAYMENT RE	QUESTS	TO THE AU	DITOR-C	ONTROLLER FOR THE ATTACHED INVOICE(S).					
Author	izing sigi	natures	Par my	6	4										
ALWAYS	VENDOR	SUFFIX	Invoice Number (Limit 25)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:	
1	24	0	ELDOR-2	38125 99	EDCF11212023	11/21/23	2	8561000	4100	EDCF Inv. ELDOR-2 Installment #4 Policy Renewal	38125,99	SU / Atwood Insurance Services			
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District:		El Dor	ado County Fire	Lubras vas a		The state of						METHOD IN THE SPACE BELO	ow:	PROCESSOR USE ONLY
Date:			11/21/2023	AUDITOR USE O	NLY							US MAIL: Return t	. Plant	BATCH:
Prepared	By:		Kathleen Freeman	DERT.								Call/Email for pickup:	o District: 530-644-9630 # 104	
Contact	Phone:		530-644-9630 # 104	DEPT:								Document Total:	000-044-0000 # 10-	Entered by:
	75 2023	-24 11-21	-2023 EDCF Bills	AUDITED BY:	10-17 119 119				Date:			\$7,435.00		Date.
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Author	izing sigr	natures	Var & MV ay	¢.	for	1								
ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC
1	3374	0	INV84255	7435 00	EDCF11212023	11/21/23	2	8561000	4539	EDCF Inv. INV84255 Target Solutions	7435.00	Targetsolutions Learning LLC		
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					Outsid	e District Claim	Form					PLEASE INDICATE CHECK DISTR	BUTION	PROCESSOR USE ONLY
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Date:			11/21/2023									US MAIL: Return	o District:	BATCH:
Prepared	By:		Kathleen Freeman									Call/Email for pickup:	530-644-9630	
Contact	Phone:		530-644-9630 # 104									Document Total:	330-044-0003	Entered by.
	74 2023	-24 11-2	1-2023 EDCF Bills	FILE NAME:								\$20,815.00	)	
THE AR				/OICE(S) ATTA	CHED AND LISTED	BELOW WER	E APPRO		RE INCLU	IDED IN THE DISTRICT BUDGET THAT HAS BEE	N ADOPTED			Date:
				EEN DELIVERE	D OR PERFORME	D AND THAT NO	PRIOR (	CLAIM HAS	BEEN P	RESENTED FOR SAID ARTICLES OR SERVICES. ONTROLLER FOR THE ATTACHED INVOICE(S).				
Author	rizing sig	natures	s: Paul MeVon	OF DIRECTO	AS TO APPROVE	PATMENTRE	QUESTS I	O THE AU	DITOK-CC	MINOLEER FOR THE ATTACHED INVOICE(S).			=======================================	
ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC
1	4568	0	2022-3799	20815.00	EDCF11212023	11/21/23	2	8561000	4539	EDCF Inv. 2022-3799 Pension, Finance Module	20815.00-	GovInvest		
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District:		El Do	rado County Fire	AUDITOR USE O	NI V							METHOD IN THE SPACE BE	ELOW:	PROCESSOR USE ONLY
Date:			11/21/2023	AODITOR OSE O								US MAIL: Retu	n to District:	BATCH:
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Contact	Phone:		530-644-9630 # 104	FILE NAME:	_							Document Total:		Entered by:
	76 2023	-24 11-2	1-2023 EDCF Bills	T 1/1/2000		-			Date:			\$3,653.1	4	Date
THE A	RTICLES F	OR SERV USE BY	VICES DESCRIBED BY THE II THE DISTRICT AND HAVE B	EEN DELIVERE	D OR PERFORMED	AND THAT NO	PRIOR C	VED AND I	ARE INCL BEEN PR	UDED IN THE DISTRICT BUDGET THAT HAS BEEN ESENTED FOR SAID ARTICLES OR SERVICES. I F NTROLLER FOR THE ATTACHED INVOICE(S).	I ADOPTED URTHER C	BY THE BOARD OF DIRECTOR	RS AND WERE	
Author	izing sigi	natures	: Par MVa	/	AA.									
ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	1683	0	11062023-02	250.00	EDCF11212023	11/21/23	2	8561001	4617	EDCF Inv. 11062023-02 Paramedic Renewal Reimi	250.00	Adams, Stephen		
1	11804		11132023-01	1600,00	EDCF11212023	11/21/23	2	8561001	4617	EDCF Inv. 11132023-01 Truck Academy	1600.00	Ahlberg, Jordan		
1	4186	0	11142023-01	460.00	EDCF11212023	11/21/23	2	8561000	4617	EDCF Inv. 11142023-01 Instructor 1 Reimbursemer	460.00 -	- Baker, Daron		
1	12555	0	11152023-01	993.14	EDCF11212023	11/21/23	2	8561000	4617	EDCF Inv. 11152023-01 Structural Collapse	993.14	Bartsch, Wyatt		
1	13938		10302023-35	350.00	EDCF11212023	11/21/23	2	8561000	4020	EDCF Inv. 10302023-35 Duty Boot Reimbursement	350.00	Prince, Alexander		
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					Outsid	e District Claim	Form					PLEASE INDICATE CHECK DISTRIB	JTION	PROCESSOR USE ONL
District:		El Do	rado County Fire	AUDITOR USE ON	ILY							METHOD IN THE SPACE BELOW	r:	
Date:			11/28/2023									US MAIL: Return to	District:	BATCH:
Prepared	Ву:		Kathleen Freeman	DEPT:								Call/Email for pickup:	530-644-9630 # 10	
Contact	Phone:		530-644-9530 # 104	FILE NAME:								Document Total:		Entered by:
	78 2023	-24 11-2	8-2023 EDCF Biffs	- MANUTANI SAMBARA		-0						\$55,261.97		
THE A	RTICLES F	OR SER	VICES DESCRIBED BY THE IN	VOICE(S) ATTA	ACHED AND LISTE	D BELOW WER	E APPRO	VED AND A	Date: ARE INCLU	UDED IN THE DISTRICT BUDGET THAT HAS BEEN	ADOPTED	BY THE BOARD OF DIRECTORS	AND WERE	Date:
NECES	SARY FOR	USE BY	THE DISTRICT AND HAVE BE	EN DELIVERE	D OR PERFORMED	AND THAT NO	PRIOR C	LAIM HAS I	BEEN PRE	SENTED FOR SAID ARTICLES OR SERVICES. I F	URTHER CE	ERTIFY I AM AUTHORIZED BY THE	BOARD OF	
				DIRECTO	DRS TO APPROVE	AYMENI REQ	UESIS IC	THE AUD	TOR-COR	ITROLLER FOR THE ATTACHED INVOICE(S).				
				()	KXIII		^							
Author	VENDOR	suffix	invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	ОВЈЕСТ	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	200
1	2580	0	D652788	4405.25	EDCF11282023	11/28/23	2	8561000	3040	EDCF Inv. D652788 Nov. 2023 Premiums	4405.25	American Fidelity		BOC.
1	2580	0	D642379	4405.25	EDCF11282023	11/28/23	2	8561000	3040	EDCF Inv. D642379 Oct. 2023 Premiums	4405.25	American Fidelity		
1	241	0	805814412	1099.82	EDCF11282023	11/28/23	2	8561000	4700	EDCF Inv. 805814412 Acct. 200737467 St-25	1099.82	Amerigas, Inc.		
1	604	1	287312327106X11102023	898.98	EDCF11282023	11/28/23	2	8561000	4040	EDCF Inv. 287312327106X11102023 Cell Service	898.98	AT&T Mobility		
1	3200	0	96107	11.26	EDCF11282023	11/28/23	2	8561000	4021	EDCF Inv. 96107 FATS Tags	11.26	Arnolds For Awards, Inc.		
1	3200	0	95829	22.52	EDCF11282023	11/28/23	2	8561000	4021	EDCF Inv. 95829 FATS Tags	22.52	Arnolds For Awards, Inc.		
1	3200	0	95429-1	10.50	EDCF11282023	11/28/23	2	8561000	4021	EDCF Inv. 95429-1 FATS Tags	10.50 🧀	Arnolds For Awards, Inc.		
1	3200	0	95429-2	16.85	EDCF11282023	11/28/23	2	8561000	4022	EDCF Inv. 95429-2 Name Tags	16.85	Arnolds For Awards, Inc.		
1	3200	0	95236-1	31.50	EDCF11282023	11/28/23	2	8561000	4021	EDCF Inv. 95236-1 FATS Tags	31.50	Arnolds For Awards, Inc.		
1	3200	0	95236-2	50.55	EDCF11282023	11/28/23	2	8561000	4022	EDCF Inv. 95236-2 Name Tags	50.55	Arnolds For Awards, Inc.		
1	3200	0	96310	161.07	EDCF11282023	11/28/23	2	8561000	4300	EDCF Inv. 96310 Plaque	161.07	Arnolds For Awards, Inc.		
1	4934	0	10804011	7.74	EDCF11282023	11/28/23	2	8561000	4162	EDCF Inv. 10804011 U-17	7.74	C & H Motor Parts, Inc.		
1	31	5	FS-HMFRO0370	150.00	EDCF11282023	11/28/23	2	8561000	4617	EDCF Inv. FS-HMFRO0370 First Responder Ops	150.00	CAL FIRE		
1	2712	0	116290	8096.97	EDCF11282023	11/28/23	2	8561000	6040	EDCF Inv. 116290 New Apparatus Equipment	8096,97	Camino Power Tool		
1	72	0	11142023-02	622.79	EDCF11282023	11/28/23	2	8561000	4700	EDCF inv. 11142023-02 Acct. 8987-5172 St-25	622.79	City Of Placerville		
1	1491	0	11232023-01	245,69	EDCF11282023	11/28/23	2	8561000	4040	EDCF Inv. 11232023-01 Acct. 8155600510102943	245.69	Comcast	1	
1	1491	0	11172023-01	59.21	EDCF11282023	11/28/23	2	8561000	4040	EDCF Inv 11172023-01 Acct.8155600520004352 S	59.21	Comcast		
1	1491	0	11292023-01	155.69	EDCF11282023	11/28/23	2	8561000	4040	EDCF inv. 11292023-01 Acct.8155600510591228 \$	155.69	Comcast		
1	1491	0	11032023-02	150.84	EDCF11282023	11/28/23	2	8561000	4040	EDCF Inv. 11032023-02 Acct.8155600520285746 S	150.84	Comcast		
1	1491	0	11062023-03	151,55	EDCF11282023	11/28/23	2	8561000	4040	EDCF Inv. 11062023-03 Acct.8155600510591210 S	151.55	Comcast	1	
1	4762	0	BE005824601-1	7971 22	EDCE11282023	11/28/23	2	8561000	3040	EDCF Inv. BE005824601-1 Dist. Dental Dec. 2023	7971.22	Delta Bedding	1	

8561001 3040 EDCF Inv. BE005824601-2 JPA Dental Dec. 2023 3065.89

4762

0

BE005824601-2

3065.89

EDCF11282023

11/28/23

2

1	zing signa 4660	0	5233	1622.50	EDCF11282023	11/28/23	2	8561000	4300	EDCF Inv. 5233 Legal Services Oct. 2023	1622.50 ~	Girard, Edwards, Stevens & Tucker		
	21	0	175377447U030	150.45	EDCF11282023	11/28/23	2	8561000	4085	EDCF Inv. 175377447U030 Acct. 4030-606262 Gol	150.45	El Dorado Disposal		
1	21	0	175377503U030	150.45	EDCF11282023	11/28/23	2	8561000	4085	EDCF Inv. 175377503U030 Acct. 4030-6062081 St	150.45	El Dorado Disposal		
1	21	0	175376814U030	240.92	EDCF11282023	11/28/23	2	8561000	4085	EDCF Inv. 175376814U030 Acct. 4030-300306-001	240.92	El Dorado Disposal		
1	21	0	175377585U030	152.71	EDCF11282023	11/28/23	2	8561000	4085	EDCF Inv. 175377585U030 Acct. 4030-6047719 St	152.71	El Dorado Disposal		
1	21	0	175376834U030	240.92	EDCF11282023	11/28/23	2	8561000	4085	EDCF Inv. 175376834U030 Acct. 4030-300213 St-1	240,92	El Dorado Disposal		
1	21	0	175376835U030	208.68	EDCF11282023	11/28/23	2	8561000	4085	EDCF Inv. 175376835U030 Acct. 4030-300214 St-2	208.68	El Dorado Disposal		
1	21	0	175376813U030	208.68	EDCF11282023	11/28/23	2	8561000	4085	EDCF Inv. 175376813U030 Acct. 4030-300305 St-2	208.68	El Dorado Disposal		
1	21	0	175376483U030	241.63	EDCF11282023	11/28/23	2	8561000	4085	EDCF Inv. 175376483U030 Acct. 4030-500428 St-2	241.63	El Dorado Disposal		
1	21	0	175376325U030	244.53	EDCF11282023	11/28/23	2	8561000	4085	EDCF Inv. 175376325U030 Acct. 4030-30039868 S	244.53	* El Dorado Disposal		
1	46	0	11072023-01	106.45	EDCF11282023	11/28/23	2	8561000	4700	EDCF Inv. 11072023-01 Acct. 053692-001 Gold Hill	106,45	El Dorado Irrigation District		
1	498	0	3091	842.00	EDCF11282023	11/28/23	2	8561000	6020	EDCF Inv. 3091 St-21	842.00	El Dorado Roofing		
1	3267	-	12012023-25	1172.84	EDCF11282023	11/28/23	2	8561000	3044	EDCF Inv. 12012023-25 Dist. Vision Dec. 2023	1172.84	Fire Risk Management Services		
1	3267		12012023-26	190.00	EDCF11282023	11/28/23	2	8561000	4100	EDCF Inv. 12012023-26 Dist. Life Dec. 2023	190.00-	Fire Risk Management Services		
1	3267		12012023-27	434.66	EDCF11282023	11/28/23	2	8561001	3044	EDCF Inv. 12012023-27 JPA Vision Dec. 2023	434.66	Fire Risk Management Services		
1	3267		12012023-28	106.40	EDCF11282023	11/28/23	2	8561001	4100	EDCF Inv. 12012023-28 JPA Life Dec. 2023	106.40	Fire Risk Management Services	7	
1	103	0	11302023-01	101.73	EDCF11282023	11/28/23	2	8561000	4700	EDCF Inv. 11302023-01 Acct. 060-1030-002 St-73	101.73	Georgetown Divide Public Utility		
1	103	0	11302023-01	385.61	EDCF11282023	11/28/23	2	8561000	4700	EDCF Inv. 11302023-02 Acct. 060-2920-001 St-72	385 61	Georgetown Divide Public Utility		
1	3460	0	35242031	1166.61	EDCF11282023	11/28/23	2	8561000	4420	EDCF Inv. 35242031 Copy Machine Lease	1166.61	GreatAmerica Financial Services		
1	2532	0	70713	501.21	EDCF11282023	11/28/23	2	8561000	4140	EDCF Inv. 70713 St-72	501,21	Hangtown Fire Control		
1	822	1	244656-1	686.91	EDCF11282023	11/28/23	2	8561000	4700	EDCF Inv. 244656-1 LPG St-28	686.91	JS West		
1	822	1	244656-2	15.95	EDCF11282023	11/28/23	2	8561000	4700	EDCF Inv. 244656-2 LPG St-28	15.95	JS West		
1	874	0	11092023-01	1805.00	EDCF11282023	11/28/23	2	8561000	4324	EDCF Inv. 11092023-01 New Hire	1805.00	Kaiser Foundation Health Plan, Inc.		
1	874	0	10092023-02	628.00	EDCF11282023	11/28/23	2	8561000	4324	EDCF Inv. 10092023-02 New Hire	628.00	Kaiser Foundation Health Plan, Inc.	_	
1	2519	0	12164541	7,15	EDCF11282023	11/28/23	2	8561000	4040	EDCF Inv. 12164541 Telestaff	7.15	Kronos		
1	4984	1	1379965	117.20	EDCF11282023	11/28/23	2	8561000	4500	EDCF Inv. 12104041 Telestall	117.20			
1	4984	1		167.25	EDCF11282023	11/28/23	2	8561000	4500	EDCF Inv. 1379905 St-25	167.25	Life Assist		
1	4984	1	1380052	75.39	EDCF11282023	11/28/23	2	8561000	4500	EDCF Inv. 1380532 St-17	75.39			
1	4984	1	1380551	421.81	EDCF11282023	11/28/23	2	8561000	4500	EDCF Inv. 1360991 St-26	421.81	Life Assist		
1	514	0	1376698	304.39	EDCF11282023	11/28/23	2	8561000	4145	EDCF Inv. 1376698 SE17		Life Assist		
1	9296	-	852812			11/28/23	2	_	-		304.39	L.N. Curtis & Sons, Inc.		
1	62	0	1230	700.00	EDCF11282023		2	8561000 8561000	6020	EDCF Inv. 1230 St-19	700.00	Main St. Plumbing		
1	62	0	11072023-02	22.25	EDCF11282023 EDCF11282023	11/28/23	2	8561000	4700 4700	EDCF Inv. 11072023-02 Acct. 3752486564-1 St-23	70.21	Pacific Gas & Electric, Inc.		
1	62	0	11092023-02	554.79	EDCF11282023	11/28/23	2	8561000	4700	EDCF Inv 11092023-02 Acct. 6720534296-6 St-74	22.25	Pacific Gas & Electric, Inc.		
1		_	11092023-03				-		-	EDCF Inv. 11092023-03 Acct. 9361049424-2 St-19	554.79	Pacific Gas & Electric, Inc.		
1	62 62	0	11142023-03	501,96	EDCF11282023	11/28/23	2	8561000	4700	EDCF Inv. 11142023-03 Acct. 0294455775-6 St-72/	501.96	Pacific Gas & Electric, Inc.		
		0	11142023-04	663.51	EDCF11282023	11/28/23	2	8561000	4700	EDCF Inv. 11142023-04 Acct. 2463807959-0 St-21	663.51	Pacific Gas & Electric, Inc.		
1	62	0	11152023-02	430.27	EDCF11282023	11/28/23	2	8561000	4700	EDCF Inv, 11152023-02 Acct. 4198633477-3 St-17	430.27	Pacific Gas & Electric, Inc.		
1	62	0	11142023-05	516.95	EDCF11282023	11/28/23	2	8561000	4700	EDCF Inv. 11142023-05 Acct. 9160165239-8 St-25	516,95	Pacific Gas & Electric, Inc.		
1	62	0	11062023-04	45.66	EDCF11282023	11/28/23	2	8561000	4700	EDCF Inv. 11062023-04 Acct. 9575072740-6 St-23	45,66	Pacific Gas & Electric, Inc.		
1	478	1	5021	2014.80	EDCF11282023	11/28/23	2	8561000	6020	EDCF Inv, 5021 St-19	2014.80	Placerville Glass		
1	3193	0	118131	6.34	EDCF11282023	11/28/23	2	8561000	4197	EDCF Inv. 118131 St-25	6.34	Placerville Hardware		
1	3193	0	118175	17.53	EDCF11282023	11/28/23	2	8561000	4197	EDCF Inv. 118175 St-25	17.53	Placerville Hardware		

Authorizing signatures: 12.54 EDCF11282023 11/28/23 2 8561000 4197 EDCF Inv. 148184 St-19 12.54 1 239 0 148184 Pleasant Valley Ace, Inc. EDCF Inv. 148200 St-19 2 8561000 11/28/23 4197 83.94 148200 83.94 EDCF11282023 Pleasant Valley Ace, Inc. 35.91 EDCF11282023 11/28/23 2 8561000 4197 EDCF Inv. A1118179 St-17 35.91 Pollock Pines True Value 1553 A1118179 1 0 8561000 4197 EDCF Inv. A1120381 St-17 4.70 4.70 EDCF11282023 11/28/23 Pollock Pines True Value 1553 0 A1120381 28.95 EDCF11282023 11/28/23 1 1553 0 A1121000 2 8561000 4197 EDCF Inv. A1121000 St-17 28.95 Pollock Pines True Value 1 1553 0 A1121915 2.35 EDCF11282023 11/28/23 2 8561000 4197 EDCF Inv. A1121915 St-17 2.35 Pollock Pines True Value 0.61 EDCF11282023 11/28/23 2 8561000 4197 EDCF Inv. A1122051 St-17 0.61 1 1553 A1122051 Pollock Pines True Value EDCF11282023 8561000 104.00 11/28/23 4324 EDCF Inv. 0189983-IN New Hire 104.00 Preferred Alliance, Inc. 1 2317 0 0189983-IN 2 10558 72817 1195.00 EDCF11282023 11/28/23 2 8561000 4300 EDCF Inv. 72817 CPA Services Oct. 2023 1195.00 Roberts & Company, Inc. 207.00 EDCF11282023 11/28/23 8561000 4160 EDCF Inv. 535653-1 Labor E-72 207.00 1 2737 535653-1 2 Sierra Nevada Tire & Wheel EDCF Inv. 535653-2 Tires E-72 2737 535653-2 2496.68 EDCF11282023 11/28/23 2 8561000 4164 2496.68 Sierra Nevada Tire & Wheel 1 0 9786 SMOEKB20221113001 300,00 EDCF11282023 11/28/23 8561000 4100 EDCF Inv., SMOEKB20221113001 Employee Life 300.00 Texas Life Insurance Company True Value Hardware - Missouri 1 484 6.96 EDCF11282023 11/28/23 8561000 4197 EDCF Inv. 1528388 St-72 6.96 1528388 Flat 744.89 EDCF11282023 11/28/23 8561000 EDCF Inv. 4146967 E-17 744.89 1 121 0 4146967 2 4500 Zoll

					Outside	District Claim	Form					PLEASE INDICATE CHECK DIST	RIBUTION	
District:		EI Do	orado County Fire	AUDITOR USE ON								METHOD IN THE SPACE BE	LOW:	PROCESSOR USE ONLY
Date:			11/30/2023									DE MAN. Between	- to District	BATCH:
Prepared	By:		Kathleen Freeman	1									n to District:	
Contact I	Phone:		530-644-9630 # 104	DEPT:	5							Document Total:	530-644-9630 # 104	Entered by:
o o i i tuot i		24 44 2	0-2023 EDCF Bills	FILE NAME:		-						\$23,896.8	0	
THE A				AUDITED BY:	ACHED AND LIEVE	D DELOW WE	DE ADDOC		Date:	UDED IN THE DISTRICT BUDGET THAT HAS BEEF	I ADODTE			Date:
										ESENTED FOR SAID ARTICLES OR SERVICES. I F				
500000000	10000111111111111111111111111111111111	7.3 / 1.32.3		DIRECTO	ORS TO APPROVE	PAYMENT REC	UESTS T	O THE AUD	ITOR-CO	NTROLLER FOR THE ATTACHED INVOICE(S).				
				A ST	4									
Author	izing sign	ature	s: // /	1	0									
ALWAYS 1	VENDOR	SUFFIX	Invoiced (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	1080	0	10132023-10	374.23	EDCF11302023	11/30/23	2	8561001	4500	EDCF Inv. 10132023-10 SA PAO Books	374.23	US Bank		
1	1080	0	10122023-08	2.11	EDCF11302023	11/30/23	2	8561001	4260	EDCF Inv. 10122023-08 SA PAO Supplies	2.11	US Bank		
1	1080	0	10122023-09	38.93	EDCF11302023	11/30/23	2	8561000	4260	EDCF Inv. 10122023-09 SA PAO Supplies	38.93	US Bank		
1	1080	0	10172023-03	44.10	EDCF11302023	11/30/23	2	8561001	4162	EDCF Inv. 10172023-03 E28 M-17	44.10	US Bank		
1	1080	0	09232023-01	14.18	EDCF11302023	11/30/23	2	8561000	4261	EDCF Inv. 09232023-01 E72 Postage	14.18	US Bank		
1	1080	0	10182023-03	55.39	EDCF11302023	11/30/23	2	8561000	4261	EDCF Inv. 10182023-03 E72 Postage	55.39	US Bank		
1	1080	0	09302023-02	10.81	EDCF11302023	11/30/23	2	8561000	4080	EDCF Inv. 09302023-02 E25 St-25 Trash Bags	10.81	US Bank		
1	1080	0	10092023-03	23.62	EDCF11302023	11/30/23	2	8561000	4162	EDCF Inv. 10092023-03 E25 E-25	23.62	US Bank		
1	1080	0	10112023-03	17.19	EDCF11302023	11/30/23	2	8561000	4080	EDCF Inv. 10112023-03 E25 St-25 Bottled Water	17,19	US Bank		
1	1080	0	10012023-30	0.99	EDCF11302023	11/30/23	2	8561000	4539	EDCF Inv. 10012023-30 PM	0.99	US Bank		
1	1080	0	09232023-02	233,63	EDCF11302023	11/30/23	2	8561000	6020	EDCF Inv. 09232023-02 TW	233.63	US Bank		
1	1080	0	09232023-03	51.34	EDCF11302023	11/30/23	2	8561000	6020	EDCF Inv. 09232023-03 TW	51.34	US Bank		
1	1080	0	09242023-02	45.27	EDCF11302023	11/30/23	2	8561000	6020	EDCF Inv. 09242023-02 TW	45,27	US Bank		
1	1080	0	09262023-01	581.61	EDCF11302023	11/30/23	2	8561000	6020	EDCF Inv. 09262023-01 TW St-21 Ice Machine	581.61	US Bank		
1	1080	0	09292023-01	5431.00	EDCF11302023	11/30/23	2	8561000	6020	EDCF Inv. 09292023-01 TW Tree Service	5431.00	US Bank		
1	1080	0	09292023-30	247.19	EDCF11302023	11/30/23	2	8561000	6020	EDCF 10022023-03 TW	247.19	US Bank		
1	1080	0	10182023-	373.26	EDCF11302023	11/30/23	2	8561000	4600	EDCF Inv. 10182023- Dist. Approved Travel-Trainin	373.26	US Bank		
1	1080	0	10232023-02	2.00	EDCF11302023	11/30/23	2	8561000	4260	EDCF Inv. 10232023-02 CalCard	2.00	US Bank		
1	1080	0	10062023-03	86.13	EDCF11302023	11/30/23	2	8561000	6020	EDCF Inv. 10062023-03 TW	86.13	US Bank		
1	1080	0	10052023-04	34.90	EDCF11302023	11/30/23	2	8561000	6020	EDCF Inv. 10052023-04 TW	34.90	US Bank		
1	1080	0	10062023-04	39.47	EDCF11302023	11/30/23	2	8561000	6020	EDCF Inv. 10062023-04 TW	39,47	US Bank		

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6020 EDCF Inv. 10102023-01 TW

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US Bank

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horiz	ing signa 1080	0 0	10112023-04	145.73	EDCF11302023	11/30/23	2	8561000	6020	EDCF Inv. 10112023-04 TW	145.73	LIC Death	
1	1080	0		47,18	EDCF11302023	11/30/23	2	8561000	6020	EDCF Inv. 10112023-04 TW	47.18	US Bank US Bank	
1	1080	0	10122023-02 10182023-04	66.63	EDCF11302023	11/30/23	2	8561000	6020	EDCF Inv. 10122023-02 TW	66.63	US Bank	
1	1080	0	10022023-04	760.00	EDCF11302023	11/30/23	2	8561000	4080	EDCF Inv. 10022023-04 WS Coffee	760.00	US Bank	
1	1080	0	09222023-04	5.91	EDCF11302023	11/30/23	2	8561000	4260	EDCF Inv. 09222023-06 LL Copies	5.91	US Bank	
1	1080	0	10122023-03	743.64	EDCF11302023	11/30/23	2	8561000	4260	EDCF Inv. 10122023-03 LL Office Supplies	743.64	US Bank	
1	1080	0		15.00	EDCF11302023	11/30/23	2	8561000	4539	EDCF Inv. 09252023-11 BS Active 911	15.00		
1	1080	0	09252023-11 09292023-02	6.22	EDCF11302023	11/30/23	2	8561000	4197	EDCF Inv. 09292023-02 BS St-21	6.22	US Bank US Bank	
1	1080	0		198.64	EDCF11302023	11/30/23	2	8561000	4617	EDCF Inv. 10032023-02 BS OSHA Training - Stirling	198.64		
_		0	10032023-02	_	EDCF11302023	11/30/23		8561000	4260			US Bank	
1	1080	_	10022023-05	73.90			2	_	4539	EDCF Inv. 10022023-05 GA Office Supplies	73.90	US Bank	
1	1080	0	10112023-05	19.99	EDCF11302023	11/30/23		8561000		EDCF Inv. 10112023-05 GA Adobe	19.99	US Bank	
1	1080	0	10122023-05	1457.00	EDCF11302023	11/30/23	2	8561000	4162	EDCF Inv. 10122023-05 MD	1457.00	US Bank	
1	1080	0	10042023-01	316.71	EDCF11302023	11/30/23	2	8561000	4162	EDCF Inv. 10042023-01 E17 E-26 Air Dryer Hose	316.71	US Bank	
1	1080	0	10062023-02	10.18	EDCF11302023	11/30/23	2	8561000	4260	EDCF Inv. 10062023-02 E17 St-17	10.18	US Bank	
1	1080	0	10142023-01	42.21	EDCF11302023	11/30/23	2	8561000	4080	EDCF Inv. 10142023-01 E17 St-17 Bottled Water	42.21	US Bank	
1	1080	0	10142023-02	18.21	EDCF11302023	11/30/23	2	8561000	4260	EDCF Inv. 10142023-02 E17 St-17	18.21	US Bank	
1	1080	0	09212023-08	15,14	EDCF11302023	11/30/23	2	8561000	4080	EDCF inv. 09212023-08 E21 St-25	15.14	US Bank	
1	1080	0	09242023-01	690.96	EDCF11302023	11/30/23	2	8561000	4507	EDCF Inv. 09242023-01 E21 Rescue Boat Equipme	690.96	US Bank	
1	1080	0	09282023-06	34.14	EDCF11302023	11/30/23	2	8561000	4080	EDCF Inv. 09282023-06 E23 St-19	34.14	US Bank	
1	1080	0	09272023-06	143.35	EDCF11302023	11/30/23	2	8561000	4507	EDCF Inv., 09272023-06 E28 OES 4103	143.35	US Bank	
1	1080	0	09302023-01	53.60	EDCF11302023	11/30/23	2	8561000	4162	EDCF Inv. 09302023-01 E28 E-28	53.60	US Bank	
1	1080	0	10052023-03	1050.00	EDCF11302023	11/30/23	2	8561000	4145	EDCF Inv. 10052023-03 E28 SCBA Maint.	1050_00	US Bank	
1	1080	0	10082023-01	9.64	EDCF11302023	11/30/23	2	8561000	4197	EDCF Inv. 10082023-01 E28 St-28	9,64	US Bank	
1	1080	0	09212023-10	635.97	EDCF11302023	11/30/23	2	8561000	4600	EDCF Inv. 09212023-09 SA Dist. Approved Trainin	635.97	US Bank	
1	1080	0	09252023-12	78.60	EDCF11302023	11/30/23	2	8561000	4197	EDCF Inv. 09252023-12 SA St-28	78,60	US Bank	
1	1080	0	09252023-13	46.11	EDCF11302023	11/30/23	2	8561000	4197	EDCF Inv. 09252023-13 SA St-28	46.11	US Bank	
1	1080	0	10012023-31	107.23	EDCF11302023	11/30/23	2	8561000	4197	EDCF Inv. 10012023-31 SA St-72	107.23	US Bank	
1	1080	0	10062023-08	357.68	EDCF11302023	11/30/23	2	8561000	4142	EDCF Inv. 10062023-08 SA Radio Equipment	357.68	US Bank	
1	1080	0	10182023-05	17.75	EDCF11302023	11/30/23	2	8561000	4162	EDCF Inv. 10182023-05 MD	17.75	US Bank	
1	1080	0	10042023-02	131.39	EDCF11302023	11/30/23	2	8561000	4022	EDCF Inv. 10042023-02 JS Carhartt	131,39	US Bank	
1	1080	0	09302023-03	0.99	EDCF11302023	11/30/23	2	8561000	4539	EDCF Inv. 09302023-03 TC	0,99	US Bank	
1	1080	0	10032023-03	19.99	EDCF11302023	11/30/23	2	8561000	4539	EDCF Inv. 10032023-03 TC Adobe	19.99	US Bank	
1	1080	0	10062023-05	1,99	EDCF11302023	11/30/23	2	8561000	4539	EDCF Inv. 10062023-05 TC	1.99	US Bank	
1	1080	0	10132023-06	84.00	EDCF11302023	11/30/23	2	8561000	4539	EDCF Inv. 10132023-06 TC	84.00	US Bank	
1	1080	0	10132023-07	1250.11	EDCF11302023	11/30/23	2	8561000	4040	EDCF Inv. 10132023-07 TC Admin Phones	1250.11	US Bank	
1	1080	0	09272023-07	82.33	EDCF11302023	11/30/23	2	8561000	4700	EDCF Inv. 09272023-07 KF St-21	82.33	US Bank	
1	1080	0	09282023-07	92,40	EDCF11302023	11/30/23	2	8561000	4261	EDCF Inv. 09282023-07 KF Postage	92.40	US Bank	
1	1080	0	09282023-08	31.49	EDCF11302023	11/30/23	2	8561000	4539	EDCF Inv. 09282023-08 KF Adobe	31.49	US Bank	
1	1080	0	09282023-09	986.02	EDCF11302023	11/30/23	2	8561000	4162	EDCF Inv. 09282023-09 KF Detroit Industrial	986.02	US Bank	
1	1080	0	09282023-10	30.00	EDCF11302023	11/30/23	2	8561000	4040	EDCF Inv. 09282023-09 KF Detroit industrial	30.00	US Bank	
1	1080	0	10022023-16	100.64	EDCF11302023	11/30/23	2	8561000	4040	EDCF Inv. 10022023-10 KF St-19	100.64		
1	1080	0	10022023-06	150.70	EDCF11302023	11/30/23	2	8561000	4040	EDCF Inv. 10022023-06 KF St-19		US Bank	
,	1000	, ,	10022023-07	150.70	EDCF11302023	11/30/23	-	030 1000	4040	EDGF IIIV. 10022023-07 KF 31-72	150,70	US Bank	

	ing sign			10.00	EDCF11302023	11/30/23	2	8561000	4539	EDCF Inv. 10062023-07 KF Adobe	19.99	US Bank		
-	1080	0	10062023-07	19.99		11/30/23	2	8561000	4300	EDCF Inv. 10112023-07 KF Adube	686,00	US Bank		
+	1080	0	10112023-06 10122023-06	686.00 7.20	EDCF11302023 EDCF11302023	11/30/23	2	8561000	4700	EDCF Inv. 101122023-06 KF St-21	7.20	US Bank		
	1080	0	10162023-04	92.34	EDCF11302023	11/30/23	2	8561000	4606	EDCF Inv. 10162023-04 KF U-21	92.34	US Bank		
+	1080	0	10172023-04	20.60	EDCF11302023	11/30/23	2	8561000	4040	EDCF Inv. 10172023-04 KF St-21	20.60	US Bank		
+	1080	0	10182023-04	14.99	EDCF11302023	11/30/23	2	8561000	4539	EDCF Inv. 10182023-06 KF Canva	14.99	US Bank		
	1080	0	10202023-12	20.99	EDCF11302023	11/30/23	2	8561000	4539	EDCF Inv. 10202023-12 KF	20.99	US Bank		
-	1080	0	09272023-08	2450.00	EDCF11302023	11/30/23	2	8561000	4162	EDCF Inv. 09272023-08 PL Shell	2450.00	US Bank		
	1080	0	10022023-08	461.80	EDCF11302023	11/30/23	2	8561000	4162	EDCF Inv. 10022023-08 PL U-17	461.80	US Bank		
+	1080	0	10032023-08	273.98	EDCF11302023	11/30/23	2	8561001	6040	EDCF Inv. 10032023-04 PL PAO PPE	273.98	US Bank		
+	1080	0	10122023-07	48.00	EDCF11302023	11/30/23	2	8561000	4600	EDCF Inv. 10122023-07 PL Parking	48.00	US Bank		
-		0		12.99	EDCF11302023	11/30/23	2	8561000	4539	EDCF Inv. 10142023-03 PL Adobe	12.99	US Bank		
	1080	0	10142023-03	24.47	EDCF11302023	11/30/23	2	8561000	6020	EDCF Inv. 10182023-07 AA TW	24.47	US Bank		
	1080	0	10182023-07 10192023-01	33.99	EDCF11302023	11/30/23	2	8561000	4260	EDCF Inv. 10192023-01 AA St-21	33.99	US Bank		
-	1080	0		51.02	EDCF11302023	11/30/23	2	8561000	4260	EDCF Inv. 10112023-07 AA Trunk or Treat	51.02	US Bank		
-	1080		10112023-07	355.14	EDCF11302023	11/30/23	2	8561000	4080	EDCF Inv. 09192023-01 AA St-17	355.14	US Bank		
-		0	09192023-01	382.86	EDCF11302023	11/30/23	2	8561000	4080	EDCF Inv. 09242023-03 AA St-25	382.86	US Bank		
	1080	0	09242023-03	33.46	EDCF11302023	11/30/23	2	8561000	4080	EDCF Inv. 09242023-04 AA St-19	33.46	US Bank		
	1080	0	09242023-04	141.85	EDCF11302023	11/30/23	2	8561000	4080	EDCF Inv. 09242023-04 AA 3t-19	141.85	US Bank		
-	1080	0	09242023-05	42.20	EDCF11302023	11/30/23	2	8561000	4080	EDCF Inv. 09242023-05 AA St-25	42.20	US Bank		
-	1080	0	09242023-06	_	EDCF11302023	11/30/23	2	8561000	4080	EDCF Inv. 09292023-03 AA St-28	336.09	US Bank		
_	1080	0	09292023-03	336.09	-	11/30/23	2	8561000	4080	EDCF Inv. 09292023-03 AA St-28	41.60	US Bank		
	1080	0	09292023-04	41.60	EDCF11302023 EDCF11302023	11/30/23	2	8561000	4080	EDCF Inv. 09292023-04 AA St-28	18.22	US Bank		
	1080	0	09292023-05	18.22	_	11/30/23	2	8561000	4080	EDCF Inv. 09292023-05 AA St-28	40.62	US Bank		
_	1080	0	09292023-06	40.62	EDCF11302023		2	8561000	4260	EDCF Inv. 10112023-08 AA Trunk or Treat	165.42	US Bank		
	1080	0	10112023-08	165.42	EDCF11302023	11/30/23	_	_	4080	EDCF Inv. 10132023-08 AA St-72	30.32			
	1080	0	10132023-08	30.32	EDCF11302023	11/30/23	2	8561000			90.36	US Bank		
	1080	0	10132023-09	90.36	EDCF11302023	11/30/23	2	8561000	4080	EDCF Inv. 10132023-09 AA St-72		US Bank		
	1080	0	09262023-02	38.15	EDCF11302023	11/30/23	2	8561000	4060	EDCF Inv. 09262023-02 SA Interview Panel	38.15 41.54	US Bank		
	1080	0	0927202309	41.54	EDCF11302023	11/30/23	2	8561000	4060	EDCF Inv. 0927202309 SA Interview Panel	41.54	US Bank	_	
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X					Outsid	e District Claim	Form					PLEASE INDICATE CHECK DISTI	RIBUTION	PROCESSOR USE ONLY
District:		El Do	rado County Fire	AUDITOR USE O	NLY							METHOD IN THE SPACE BE	LOW:	PROCESSOR USE ONLY
Date:			12/5/2023									US MAIL: Return	n to District:	BATCH:
Prepared	Ву:		Kathleen Freeman	DEPT:								Call/Email for pickup:	530-644-9630 # 10	
Contact	Phone:		530-644-9630 # 104	FILE NAME:								Document Total:	300 017 3000 # 10	Entered by:
	80 202	3-24 12-5	-2023 EDCF Bills									\$1,095.00	)	
THE A	RTICLES F	OR SERI USE BY	VICES DESCRIBED BY THE THE DISTRICT AND HAVE E	INVOICE(S) ATT BEEN DELIVERE DIRECTO	ACHED AND LISTE D OR PERFORMED ORS TO APPROVE	D BELOW WER AND THAT NO PAYMENT REQ	PRIOR C	VED AND	Date: ARE INCL BEEN PR ITOR-CO	UDED IN THE DISTRICT BUDGET THAT HAS BEEN ESENTED FOR SAID ARTICLES OR SERVICES, I FO NTROLLER FOR THE ATTACHED INVOICE(S).	I ADOPTED URTHER CI	BY THE BOARD OF DIRECTOR	S AND WERE	Date:
Author	izing sigı	natures	X		10	a I	V							
ALWAYS	VENDOR	SUFFIX	Hivoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	12555	0	12022023-01	250.00	EDCF12052023	12/5/23	2	8561000	4617	EDCF Inv. 12022023-01 Paramedic License Renew	250,00 "	Bartsch, Wyatt		
1	11444	0	11212023-01	86.00	EDCF12052023	12/05/23	2	8561000	4617	EDCF Inv. 11212023-01 EMT Renewal	86,00	Bischoff, Ryan		
1	2454	0	11292023-02	460,00	EDCF12052023	12/05/23	2	8561000	4617	EDCF Inv. 11292023-02 Company Officer Reimburs	460,00	Iddings, Zach		
1	4486	0	11192023-01	299.00	EDCF12052023	12/05/23	2	8561000	4617	EDCF Inv. 11192023-01 Calm the Chaos Reimburs	299.00	Vermillion, Corey		
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					Outsid	e District Clair	n Form					PLEASE INDICATE CHECK DIS	TRIBUTION	
District:	1	El Do	orado County Fire	AUDITOR USE O	MI V							METHOD IN THE SPACE B	ELOW:	PROCESSOR USE ONLY
Date:			12/5/2023	AUDITOR USE OF	NL I							US MAIL: Retu	urn to District:	BATCH:
Prepared	By:		Kathleen Freeman	DEPT:								Call/Email for pickup;	530-644-9630 # 1	1
Contact	Phone:		530-644-9630 # 104	FILE NAME:								Document Total:		Entered by:
			5-2023 EDCF Bills	AUDITED BY:					Date:			\$11,606.0		Date:
THE A	RTICLES FOR	USE BY	VICES DESCRIBED BY THE IN THE DISTRICT AND HAVE BE	EEN DELIVERE	D OR PERFORMED	AND THAT NO	PRIOR C	LAIM HAS	BEEN PRE	UDED IN THE DISTRICT BUDGET THAT HAS E ESENTED FOR SAID ARTICLES OR SERVICES NTROLLER FOR THE ATTACHED INVOICE(S).	EEN ADOPTEL . I FURTHER C	D BY THE BOARD OF DIRECTO ERTIFY I AM AUTHORIZED BY	RS AND WERE THE BOARD OF	
Author	izing sig	nature			-fe	LU	21	for the same of th						
ALWAYS 1	VENDOR	SUFFIX	Mivoice Number (1 mit 20)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	K DOC:
11	1353	0	93667998	11606.68	EDCF12052023	12/5/23	2	8561000	4606	EDCF Inv. 93667998 Nov. 2023 Fuel	11606.68	WEX		
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					Outsid	le District Clain	Form					PLEASE INDICATE CHECK DISTRIBU	TION	PROCESSOR USE ONLY
District:		EI Do	orado County Fire	AUDITOR USE OF	NI Y							METHOD IN THE SPACE BELOW	t:	PROCESSOR USE ONLY
Date: Prepared	Bv.		12/8/2023 Kathleen Freeman									US MAIL: Return to	District:	BATCH:
				DEPT:	_							Call/Email for pickup: Document Total:	530-644-9630#	Entered by:
Contact f	Phone:		530-644-9630 # 104	FILE NAME:		_								
			8-2023 EDCF Bills	AUDITED BY:					Date:			\$2,517.96		Date:
				EEN DELIVEREI	O OR PERFORMED	AND THAT NO	PRIOR CL	AIM HAS E	BEEN PRE	UDED IN THE DISTRICT BUDGET THAT HAS BE ESENTED FOR SAID ARTICLES OR SERVICES. ITROLLER FOR THE ATTACHED INVOICE(S).				
Author	izing sigr	nature	s:	OK	MIL	nu								
ALWAYS	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	10523	1	22583-1	1105.00	EDCF12082023	12/8/23	22	8561000	4160	EDCF Inv. 22583-1 Labor E-25	1105,00	HFW Enterprises, LLC		
1	10523	1	22583-2	518.40	EDCF12082023	12/08/23	2	8561000	4162	EDCF Inv. 22583-2 Parts E-25	518,40	HFW Enterprises, LLC		
1	10523	1	22543-1	195,00	EDCF12082023	12/08/23	2	8561000	4160	EDCF Inv. 22543-1 Labor E-26	195.00	HFW Enterprises, LLC		
1	10523	1	22543-2	392.07	EDCF12082023	12/08/23	2	8561000	4162	EDCF Inv. 22543-2 Parts	392.07	HFW Enterprises, LLC		
1	10523	1	22417-1	130.00	EDCF12082023	12/08/23	2	8561000	4160	EDCF Inv 22417-1 Labor E-26	130.00	HFW Enterprises, LLC		
1	10523	1	22417-2	42.29	EDCF12082023	12/08/23	2	8561000	4162	EDCF Inv. 22417-2 Parts E-26	42.29	HFW Enterprises, LLC		
1	10523	1	22414-1	130.00	EDCF12082023	12/08/23	2	8561000	4160	EDCF Inv. 22414-1 Labor E-26	130.00	HFW Enterprises, LLC		
1	10523	1	22414-2	5.20	EDCF12082023	12/08/23	2	8561000	4162	EDCF Inv. 22414-2 Parts E-26	5.20	HFW Enterprises, LLC		
1									1					

					Outsid	de District Clain	n Form					PLEASE INDICATE CHECK DIS	STRIBUTION	PROCESSOR USE ONLY
District:		El Do	rado County Fire	AUDITOR USE OF								METHOD IN THE SPACE E	BELOW:	PROCESSOR USE ONLY
Date:			12/12/2023	AUDITOR USE OF	NLY							US MAIL: Ret	urn to District:	BATCH:
Prepared	By:	Ī	Kathleen Freeman	2000								Call/Email for pickup:	530-644-9630 # 1	
Contact I	Phone:		530-644-9630 # 104	DEPT:	_							Document Total:	000-044-2000 #	Entered by:
		-24 12-1	2-2023 EDCF Bills	FILE NAME:		_						\$19,064.	64	
THE AI	OTICI ES EC	D SERV	ICES DESCRIBED BY THE II	VVOICE(S) ATTA	ACHED AND LISTE	D BELOW WER	RE APPRO	VED AND A	Date: ARE INCL	UDED IN THE DISTRICT BUDGET THAT HAS B	EEN ADOPTED	BY THE BOARD OF DIRECTO	RS AND WERE	Date:
NECESS	SARY FOR	JSE BY	THE DISTRICT AND HAVE B	DIRECTO	OR PERFORMED ORS TO APPROVE	PAYMENT REC	PRIOR C	LAIM HAS I THE AUD	BEEN PRE	ESENTED FOR SAID ARTICLES OR SERVICES ITROLLER FOR THE ATTACHED INVOICE(S).	. I FURTHER CI	ERTIFY I AM AUTHORIZED BY	THE BOARD OF	
			5/1	Ar		/								
ALWAYS	IZING SIGI	suffix	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	C non
1	1131	1	INV-KA-242004	19064.64	EDCF12122023	12/12/23	2	8561000	6040	EDCF Inv. INV-KA-242004 WIFI Knox	19064,64	Knox		DOCE
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					Outsid	le District Claim	Form					PLEASE INDICATE CHECK DISTRIE	BUTION	
District:		El Do	rado County Fire	AUDITOR USE OF	NI Y							METHOD IN THE SPACE BELO	w:	PROCESSOR USE ONLY
Date:			12/13/2023	AUDITOR OSE OF	ML1									BATCH:
Prepared	By:		Kathleen Freeman										o District:	
Contact	Phone:		530-644-9630 # 104	DEPT:								Call/Email for pickup: Document Total;	530-644-9630 # 104	Entered by:
Comact		24 42 4	3-2023 EDCF Bills	FILE NAME:								\$2 400 E0		
TUE				AUDITED BY:	TACHED AND LIST	ED DEL OWNE	DE 40000	NED AND	Date:	UDED IN THE DISTRICT BUDGET THAT HAS BEE	MADORTE	\$3,488.50	AND WEDE	Date:
				EEN DELIVER	ED OR PERFORME	D AND THAT NO	PRIOR C	LAIM HAS	BEEN PR	ESENTED FOR SAID ARTICLES OR SERVICES. I F				
			2	DIRECT	ORS TO APPROVE	PAYMENT REC	QUESTS T	O THE AU	ITOR-CO	NTROLLER FOR THE ATTACHED INVOICE(S).				1
			X 100	1111		M	IW	20						
	izing sigr	atures		u		110		C. 1 . 3						
ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC
1	9786	0	SMOEK20221218001	300.00	EDCF12132023	12/13/23	2	8561000	4100	EDCF Inv. SMOEK20221218001 Employee Life	300.00	Texas Life Insurance Company		
1	9786	0	SMOEKB20230116001	300.00	EDCF12132023	12/13/23	2	8561000	4100	EDCF Inv. SMOEKB20230116001 Employee Life	300.00	Texas Life Insurance Company		
1	9786	0	SMOEKB20230212001	300.00	EDCF12132023	12/13/23	2	8561000	4100	EDCF Inv. SMOEKB20230212001 Employee Life	300.00	Texas Life Insurance Company		
1	9786	0	SMOEKB20230319001	300.00	EDCF12132023	12/13/23	2	8561000	4100	EDCF Inv. SMOEKB20230319001 Employee Life	300.00	Texas Life Insurance Company		
1	9786	0	SMOEKB20230413001	300.00	EDCF12132023	12/13/23	2	8561000	4100	EDCF Inv. SMOEKB20230413001 Employee Life	300.00	Texas Life Insurance Company		
1	9786	0	SMOEKB20230514001	300.00	EDCF12132023	12/13/23	2	8561000	4100	EDCF Inv. SMOEKB20230514001 Employee Life	300.00	Texas Life Insurance Company		
1	9786	0	SMOEKB20230613001	300.00	EDCF12132023	12/13/23	2	8561000	4100	EDCF Inv. SMOEKB20230613001 Emplyee Life	300.00	Texas Life Insurance Company		
1	9786	0	SMOEKB20230716001	300.00	EDCF12132023	12/13/23	2	8561000	4100	EDCF Inv. SMOEKB20230716001 Employee Life	300.00	Texas Life Insurance Company		
1	9786	0	SMOEKB20230814001	290,75	EDCF12132023	12/13/23	2	8561000	4100	EDCF Inv. SMOEKB20230814001 Employee Life	290.75	Texas Life Insurance Company		
1	9786	0	SMOEKB220230913001	290.75	EDCF12132023	12/13/23	2	8561000	4100	EDCF Inv. SMOEKB220230913001 Employee Life	290.75	Texas Life Insurance Company		
1	9786	0	SMOEKB20231015001	253.50	EDCF12132023	12/13/23	2	8561000	4100	EDCF Inv. SMOEKB20231015001 Employee Life	253.50	Texas Life Insurance Company		
1	9786	0	SMOEKB20231113001	253.50	EDCF12132023	12/13/23	2	8561000	4100	EDCF Inv. SMOEKB20231113001 Employee Life	253.50	Texas Life Insurance Company		
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					Outsid	le District Claim	Form					PLEASE INDICATE CHECK DE	STRIBUTION	PROCESSOR USE ONLY
District:		El Do	orado County Fire	AUDITOR USE OF	WI V							METHOD IN THE SPACE	BELOW:	PROCESSOR USE ONLY
Date:		V	12/15/2023	Addition date of	***							US MAIL: Ret	urn to District:	BATCH:
Prepared	Ву:		Kathleen Freeman	DEPT:	_,							Call/Email for pickup:	530-644-9630 # 104	Entered by:
Contact F	hone:		530-644-9630 # 104	FILE NAME:								Document Total:		Linesed by.
			5-2023 EDCF Bills	AUDITED BY:					Date:			\$5,150.0		Date:
THE A	RTICLES F SARY FOR	OR SER	VICES DESCRIBED BY THE Y THE DISTRICT AND HAVE	INVOICE(S) ATT BEEN DELIVERE DIRECT	ACHED AND LIST ED OR PERFORME ORS TO APPROVE	ED BELOW WER D AND THAT NO PAYMENT REC	RE APPRO PRIOR ( DUESTS T	OVED AND CLAIM HAS O THE AUL	ARE INCL BEEN PR DITOR-CO	UDED IN THE DISTRICT BUDGET THAT HAS I SESENTED FOR SAID ARTICLES OR SERVICE: NTROLLER FOR THE ATTACHED INVOICE(S).	BEEN ADOPTE S. I FURTHER (	D BY THE BOARD OF DIRECTO CERTIFY I AM AUTHORIZED BY	ORS AND WERE THE BOARD OF	
Author	zing sigi	nature	The state of the s		OK.	X100	W	$\sim$						
ALWAYS	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	12030	1	INV-000-07871	5150.00	EDCF12152023	12/15/23	2	8561000	4539	EDCF Inv. INV-0002607871 Imagetrend	5150,00	Peraton Inc.		
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					Outsid	le District Claim	Form					PLEASE INDICATE CHECK DIST	RIBUTION	PROCESSOR USE ONLY
District:		El Do	rado County Fire	AUDITOR USE OF	NI Y							METHOD IN THE SPACE BE	LOW:	PROCESSOR USE ONLY
Date:			12/15/2023									US MAIL: Retur	n to District:	BATCH:
Prepared	Ву:		Kathleen Freeman	DEPT:								Call/Email for pickup:	530-644-9630 # 104	
Contact	Phone:		530-644-9630 # 104	FILE NAME:	-							Document Total:		Entered by:
	87 2023	-24 12-1	5-2023 EDCF Bills			70						\$16,291.2	0	
THE A	RTICLES F SARY FOR	OR SER USE BY	VICES DESCRIBED BY THE THE DISTRICT AND HAVE B	BEEN DELIVERE	D OR PERFORMED	AND THAT NO	PRIOR C	OVED AND	BEEN PR	UDED IN THE DISTRICT BUDGET THAT HAS BEE ESENTED FOR SAID ARTICLES OR SERVICES. I F NTROLLER FOR THE ATTACHED INVOICE(S).	N ADOPTE URTHER C	D BY THE BOARD OF DIRECTOR CERTIFY I AM AUTHORIZED BY 1	RS AND WERE THE BOARD OF	
Author	izing sigr	natures		10	MI	Mll	6							
ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	ОВЈЕСТ	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	3337	0	20274	7946.26	EDCF12152023	12/15/23	2	8561000	4300	EDCF Inv. 20274 Nov. 2023 Platinum Service Plan	7946.26	RTS IT		
1	3337	0	20407	8344.94	EDCF12152023	12/15/23	2	8561000	4300	EDCF Inv. 20407 Jan. 2024 Platinum Service Plan	8344.94	RTS IT		
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District:		El Do	rado County Fire	AUDITOR USE OF	NI V							METHOD IN THE SPACE	BELOW:	PROCESSOR USE ONLY
Date:			12/15/2023	AUDITOR USE OF	NLT									BATCH:
Prepared	Bv:	1	Kathleen Freeman									US MAIL: Ref	urn to District:	,
				DEPT:	_							Call/Email for pickup: Document Total:	530-644-9630 # 1	Entered by:
Contact			530-644-9630 # 104	FILE NAME:		_							_	
			5-2023 EDCF Bills	AUDITED BY:					Date:			\$1,158.1		Date:
NECES:	SARY FOR I	DR SERV	THE DISTRICT AND HAVE BE	EEN DELIVERE	D OR PERFORMED	AND THAT NO	PRIOR C	LAIM HAS	BEEN PRE	JDED IN THE DISTRICT BUDGET THAT HAS B ESENTED FOR SAID ARTICLES OR SERVICES ITROLLER FOR THE ATTACHED INVOICE(S).	EEN ADOPTED I. I FURTHER C	BY THE BOARD OF DIRECTO ERTIFY I AM AUTHORIZED BY	PRS AND WERE THE BOARD OF	
Author	izing sigr	natures		CHY	MUL	11								
ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	1491	0	1185303974	1158.17	EDCF12152023	12/15/23	2	8561000	4040	EDCF Inv. 1185303974 St-48	1158,17	Comcast		
150														
51														

						Outside	e District Clain	Form					PLEASE INDICATE CHECK DISTR	BUTION	PROCESSOR USE ONLY
District:		E! Do	rado County Fire	AUDITOR USE ON	JI Y								METHOD IN THE SPACE BEL	OW:	PROCESSOR USE ONE
Date:			12/15/2023										US MAIL: Return	to District:	BATCH:
Prepared	Ву:		Kathleen Freeman	DEPT:	_								Call/Email for pickup:	530-644-9630 # 104	Entered by:
Contact F	hone:		530-644-9630 # 104	FILE NAME:			_						Document Total:		and by:
			5-2023 EDCF Bills	AUDITED BY:						Date:			\$909.00		Date:
THE A	RTICLES FOR	OR SER	VICES DESCRIBED BY THE IN THE DISTRICT AND HAVE BE	VOICE(S) ATT	D OR PE	RFORMED	AND THAT N	D PRIOR (	CLAIM HAS	BEEN PR	UDED IN THE DISTRICT BUDGET THAT HAS BEE! ESENTED FOR SAID ARTICLES OR SERVICES. I F NTROLLER FOR THE ATTACHED INVOICE(S).	N ADOPTE FURTHER (	D BY THE BOARD OF DIRECTOR CERTIFY I AM AUTHORIZED BY T	S AND WERE HE BOARD OF	
Author	izing sign	natures	Raul My on		X	1									
ALWAYS	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE	AME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	10115	0	12042023-06	459.00	EDCF1	2152023	12/15/23	2	8561000	4617	EDCF Inv. 12042023-06 Mastering the Fire Reimbu	459.00	Gomez, David		
1	7083	0	12062023-06	250.00	EDCF	2152023	12/15/23	2	8561001	4617	EDCF Inv. 12062023-06 Paramedic Renewal Reiml	250.00	Lindberg, Jason		
1	11075	1	12142023-05	200.00	EDCF1	21/2023	12/15/23	2	8561001	4617	EDCF Inv. 12142023-05 ACLS PALS Reimburse	200,00	Yost, Tyler		
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		-			Outsid	le District Claim	Form					PLEASE INDICATE CHECK DISTRIBUTION	ON	
District:		EI Do	rado County Fire									METHOD IN THE SPACE BELOW:		PROCESSOR USE ONLY
Deter			12/15/2023	AUDITOR USE ON	ILY									BATCH:
Date:	D		Kathleen Freeman									US MAIL: Return to Dis	strict:	
Prepared	ву:			DEPT:	_								530-644-9630	Entered by:
Contact	Phone:		530-644-9630 # 104	FILE NAME:								Document Total:		Citation by:
7.	90 2023	-24 12-1	5-2023 EDCF Bills	AUDITED BY:					Date:			\$34,971.60		Date:
				EN DELIVERE	D OR PERFORMED	AND THAT NO	PRIOR C	LAIM HAS	BEEN PRE	DED IN THE DISTRICT BUDGET THAT HAS BEEN I ESENTED FOR SAID ARTICLES OR SERVICES. I F ITROLLER FOR THE ATTACHED INVOICE(S).				
	izing sign	ature	Paul MVal		*									
ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	1965	1	10939	90.00	EDCF12152023	12/15/23	2	8561000	4324	EDCF Inv. 10939 DOT Exam - Shepard	90.00	ADM Screening		
1	241	0	805837422	392.98	EDCF12152023	12/15/23	2	8561000	4700	EDCF Inv. 805837422 Acct. 200737467 St-25	392.98	Amerigas, Inc.		
1	3200	0	101818	16.09	EDCF12152023	12/15/23	2	8561000	4022	EDCF Inv. 101818 Name Tags	16.09	Arnolds For Awards, Inc.		
1	3200	0	96356-1	42.00	EDCF12152023	12/15/23	2	8561000	4021	EDCF Inv. 96356-1 FATS Tags	42.00	Arnolds For Awards, Inc.		
1	3200	0	96356-2	67.40	EDCF12152023	12/15/23	2	8561000	4022	EDCF Inv. 96356-2 Name Tags	67.40	Arnolds For Awards, Inc.		
1	604	1	287312327106X12102023	1177.24	EDCF12152023	12/15/23	2	8561000	4040	EDCF Inv. 287312327106X12102023 Cell Service	1177.24	AT&T Mobility		
1	3235	0	0235120	414.00	EDCF12152023	12/15/23	2	8561000	4300	EDCF Inv. 0235120 3Q24 Administration Fee	414.00	AUL Mid America Administrative		
1	2712	0	116709	2717.02	EDCF12152023	12/15/23	2	8561000	4145	EDCF Inv. 116709 Chain Saw Parts	2717.02	Camino Power Tool		
1	487	0	2023-275	4515.00	EDCF12152023	12/15/23	2	8561000	4300	EDCF Inv. 2023-275 Financial Planning Services	4515,00	Capitol Clutch And Brake, Inc.		
1	1491	0	12062023-07	150.94	EDCF12152023	12/15/23	2	8561000	4040	EDCF Inv. 12062023-07 Acct.8155600510591210 S	150.94	Comcast		
1	1491	0	12032023-05	150.84	EDCF12152023	12/15/23	2	8561000	4040	EDCF Inv. 12032023-05 Acct.8155600520285746 S	150.84	Comcast		
1	1491	0	12292023-05	155.69	EDCF12152023	12/15/23	2	8561000	4040	EDCF Inv. 12292023-05 Acct.8155600510591228 \$	155.69 🔑	Comcast		
1	21	0	175448947U030	240.92	EDCF12152023	12/15/23	2	8561000	4085	EDCF Inv. 175448947U030 Acct. 4030-300306-001	240.92	El Dorado Disposal		
1	21	0	175449706U030	152.67	EDCF12152023	12/15/23	2	8561000	4085	EDCF Inv. 175449706U030 Acct. 4030-6047719 St	152.67	El Dorado Disposal		
1	21	0	175449626U030	150.45	EDCF12152023	12/15/23	2	8561000	4085	EDCF Inv. 175449626U030 Acct. 4030-6062081 St	150.45	El Dorado Disposal		
1	21	0	175449570U030	150,45	EDCF12152023	12/15/23	2	8561000	4085	EDCF Inv. 175449570U030 Acct. 4030-6062262 GI	150.45	El Dorado Disposal		
1	21	0	175448967U03	240.92	EDCF12152023	12/15/23	2	8561000	4085	EDCF Inv. 175448967U03 Acct. 4030-300213 St-19	240.92	El Dorado Disposal		
1	21	0	175448968030	208.68	EDCF12152023	12/15/23	2	8561000	4085	EDCF Inv. 175448968030 Acct. 4030-300214 St-23	208.68	El Dorado Disposal		
1	21	0	175448459U030	244.48	EDCF12152023	12/15/23	2	8561000	4085	EDCF Inv. 175448459U030 Acct. 4030-30039868 S	244.48	El Dorado Disposal		
1	21	0	175448618U030	241.63	EDCF12152023	12/15/23	2	8561000	4085	EDCF Inv. 175448618U030 Acct. 4030-500428 St-2	241.63	El Dorado Disposal		
1	21	0	175448946U030	208,68	EDCF12152023	12/15/23	2	8561000	4085	EDCF Inv. 175448946U030 Acct. 4030-300305 St-2	208.68	El Dorado Disposal		
1	46	0	11212023-10	304.57	EDCF12152023	12/15/23	2	8561000	4700	EDCF Inv. 11212023-10 Acct. 033143-001 St-28	304.57	El Dorado Irrigation District		

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noriz	46	0	11212023-11	491.03	EDCF12152023	12/15/23	2	8561000	4700	EDCF Inv. 11212023-11 Acct. 033142-001 St-28	491.03	El Dorado Irrigation District	
1	12137	1	1125	1196.25	EDCF12152023	12/15/23	2	8561000	4300	EDCF Inv. 1125 Plan Review Services	1196.25	Fire Plan Review, Inc.	
	4660	0	5295	1072.50	EDCF12152023	12/15/23	2	8561000	4300	EDCF Inv. 5295 Legal Services Nov. 2023	1072.50	Girard, Edwards, Stevens & Tucker	
	2654	0	B35843	-56.93	EDCF12152023	12/15/23	2	8561000	4197	EDCF Inv. B35843 Credit	-56.93	Gold Country Ace Hardware and	
1	2654	0	B41183	-42.79	EDCF12152023	12/15/23	2	8561000	4197	EDCF Inv. B41183 Credit	-42.79	Gold Country Ace Hardware and	
1	2654	0	21511	106.09	EDCF12152023	12/15/23	2	8561000	4197	EDCF Inv. 21511 St-28	106.09	Gold Country Ace Hardware and	
1	3460	0	none	1263.33	EDCF12152023	12/15/23	2	8561000	4420	EDCF Inv., 32575485 Copy Machine Lease	1263.33	GreatAmerica Financial Services	
1	3460	0	35447438	1166.61	EDCF12152023	12/15/23	2	8561000	4420	EDCF Inv. 35447438 Copy Machine Lease	1166.61	GreatAmerica Financial Services	 
	1680	0	92407	645.00	EDCF12152023	12/15/23	2	8561000	4300	EDCF Inv. 92407 2239 Hidden Valley Lane	645.00	Interwest Consulting Group Inc.	
1	1680	0	183331	118.75	EDCF12152023	12/15/23	2	8561000	4300	EDCF Inv. 183331 Barsotti Juice	118.75	Interwest Consulting Group Inc.	
1	822	1	736794-1	291.38	EDCF12152023	12/15/23	2	8561000	4700	EDCF Inv. 736794-1 LPG St-16	291,38	JS West	
1	822	1		15,95	EDCF12152023	12/15/23	2	8561000	4700	EDCF Inv. 736794-2 LPG St-16	15.95	JS West	
_			736794-2	-	EDCF12152023	12/15/23	2	-	4700		470.93		 
1	822	1	830067-1	470.93	-			8561000	4700	EDCF Inv. 830067-1 LPG St-19 EDCF Inv. 830067-2 LPG St-19		JS West	
1	822	1	830067-2	15,95	EDCF12152023	12/15/23	2	8561000			15.95	JS West	
1	822	1	74355-1	438.59	EDCF12152023	12/15/23	2	8561000	4700	EDCF Inv. 74355-1 LPG St-19	438.59	JS West	
1	822	1	743557-2	15.95	EDCF12152023	12/15/23	2	8561000	4700	EDCF Inv, 743557-2 LPG St-19	15,95	JS West	
1	4984	1	1386748	107.88	EDCF12152023	12/15/23	2	8561000	4500	EDCF Inv. 1386748 St-72	107.88	Life Assist	
1	4984	1	1384020	7.30	EDCF12152023	12/15/23	2	8561000	4500	EDCF Inv. 1384020 St-72	7.30	Life Assist	
1	4984	1	1381928	337.70	EDCF12152023	12/15/23	2	8561000	4500	EDCF Inv. 1381928 St-72	337.70	Life Assist	
1	4984	1	1381886	625.32	EDCF12152023	12/15/23	2	8561000	4500	EDCF Inv. 1381886 St-28	625,32	Life Assist	
1	62	0	12072023-05	38.71	EDCF12152023	12/15/23	2	8561000	4700	EDCF Inv. 12072023-05 Acct. 9575072740-6 St-23	38,71	Pacific Gas & Electric, Inc.	
1	62	0	12072023-06	199.72	EDCF12152023	12/15/23	2	8561000	4700	EDCF Inv. 12072023-06 Acct. 3752486564-1 St-23	199.72	Pacific Gas & Electric, Inc.	
1	62	0	12182023-05	10.52	EDCF12152023	12/15/23	2	8561000	4700	EDCF Inv. 12182023-05 Acct. 1755802518-9 St-28	10.52	Pacific Gas & Electric, Inc.	
1	62	0	12112023-05	302.21	EDCF12152023	12/15/23	2	8561000	4700	EDCF Inv. 12112023-05 Acct. 4577462625-8 St-16	302.21	Pacific Gas & Electric, Inc.	
1	62	0	12042023-07	240.09	EDCF12152023	12/15/23	2	8561000	4700	EDCF Inv. 12042023-07 Acct. 7501192011-5 Gold	240.09	Pacific Gas & Electric, Inc.	
1	62	0	12042023-08	10.03	EDCF12152023	12/15/23	2	8561000	4700	EDCF Inv. 12042023-08 Acct. 5707449531-8 St-19	10.03	Pacific Gas & Electric, Inc.	
1	62	0	12082023-05	1059,93	EDCF12152023	12/15/23	2	8561000	4700	EDCF Inv. 12082023-05 Acct. 9563044298-6 St-28	1059.93	Pacific Gas & Electric, Inc.	
1	62	0	122310	450.00	EDCF12152023	12/15/23	2	8561000	4300	EDCF Inv. 122310 Consulting Services Nov. 2023	450.00	Pacific Gas & Electric, Inc.	
1	478	1	5022	247,19	EDCF12152023	12/15/23	2	8561000	6020	EDCF Inv. 5022 St-18	247.19	Placerville Glass	
1	1553	0	A1124508	8.03	EDCF12152023	12/15/23	2	8561000	4197	EDCF Inv. A1124508 St-17	8.03	Pollock Pines True Value	
1	1553	0	A1126887	10.71	EDCF12152023	12/15/23	2	8561000	4197	EDCF Inv. A1126887 St-17	10.71	Pollock Pines True Value	
1	1553	0	A1126899	-10.71	EDCF12152023	12/15/23	2	8561000	4197	EDCF Inv. A1126899 St-17 Credit	-10,71	Pollock Pines True Value	
1	1553	0	A1126901	10,71	EDCF12152023	12/15/23	2	8561000	4197	EDCF Inv. A1126901 St-17	10.71	Pollock Pines True Value	
1	1553	0	A1127486	61,11	EDCF12152023	12/15/23	2	8561000	4197	EDCF Inv. A1127486 St-17	61.11	Pollock Pines True Value	
1	1553	0	B745930	34.81	EDCF12152023	12/15/23	2	8561000	4197	EDCF Inv. B745930 St-17	34.81	Pollock Pines True Value	
1	1553	0	A1128232	32.16	EDCF12152023	12/15/23	2	8561000	4197	EDCF Inv. A1128232 St-17	32.16	Pollock Pines True Value	
1	2317	0	none	260,00	EDCF12152023	12/15/23	2	8561000	4324	EDCF Inv 01589048-IN New Hire	260.00	Preferred Alliance, Inc.	
1	2533	0	39966	343.50	EDCF12152023	12/15/23	2	8561000	4160	EDCF Inv. 39966 E-372	343.50	Riverview International Trucks	
1	10558	1	none	100.00	EDCF12152023	12/15/23	2	8561000	4300	EDCF Inv.72913 CPA Services	100.00	Roberts & Company, Inc.	
1	2737	0	537251-1	127.00	EDCF12152023	12/15/23	2	8561000	4160	EDCF Inv. 537251-1 Labor 7710	127.00	Sierra Nevada Tire & Wheel	
1	2737	0	537251-2	1269.18	EDCF12152023	12/15/23	2	8561000	4164	EDCF Inv. 537251-2 Tires 7710	1269.18	Sierra Nevada Tire & Wheel	
1	2737	0	537912	1497.76	EDCF12152023	12/15/23	2	8561000	4164	EDCF Inv. 537912 Chains E-25/E-26	1497.76	Sierra Nevada Tire & Wheel	_
1	2737	0	537912	1392.66	EDCF12152023	12/15/23	2	8561000	4164	EDCF Inv. 537312 Chains E-257E-20	1392.66	Sierra Nevada Tire & Wheel	

thori	zing sign	atures	3:											
1	2737	0	464839	163.02	EDCF12152023	12/15/23	2	8561000	4164	EDCF Inv. 464839 Chains	163.02	Sierra Nevada Tire & Wheel		
1	922	0	11292023-25	-62.16	EDCF12152023	12/15/23	2	8561000	4260	EDCF Inv. 11292023-25 Credit	-62 16	Sierra Office Suppy & Printing		
1	922	0	3862745-0	289.39	EDCF12152023	12/15/23	2	8561000	4260	EDCF Inv. 3862745-0 Office Supplies	289.39	Sierra Office Suppy & Printing		
1	401	0	2644	201.79	EDCF12152023	12/15/23	2	8561000	4142	EDCF Inv. 2644 Radio Parts	201.79	Silverado Avionics, Inc.		
1	1778	0	SD4928	632.73	EDCF12152023	12/15/23	2	8561000	4197	EDCF Inv. SD4928 St-17	632.73	Ski Air		
1	8530	1	B99F41BF-0031	805.00	EDCF12152023	12/15/23	2	8561000	4040	EDCF Inv. B99F41BF-0031 Website Support Dec. 2	805.00	Streamline		
1	10402	1	175912473-0	1523.18	EDCF12152023	12/15/23	2	8561000	4040	EDCF Inv. 175912473-0 Fiber	1523.18	TPX		
1	484	0	1538718	18.10	EDCF12152023	12/15/23	2	8561000	4197	EDCF Inv. 1538718 C109	18,10 =	True Value Hardware - Missouri		
1	484	0	1541975	128.69	EDCF12152023	12/15/23	2	8561000	4197	EDCF Inv. 1541975 St-23	128.69	Flat True Value Hardware - Missouri Flat		
1	434	0	9949423984	704.70	EDCF12152023	12/15/23	2	8561000	4040	EDCF Inv. 9949423984 Cell Service 10/16-11/15	704.70	Verizon Wireless		
1	434	0	9949423985	359.16	EDCF12152023	12/15/23	2	8561000	4040	EDCF Inv. 9949423985 iPad Data	359.16	Verizon Wireless		
1	434	0	9949423986	51.24	EDCF12152023	12/15/23	2	8561000	4040	EDCF Inv. 9949423986 iPad Data	51.24	Verizon Wireless		
1	1694	1	23110881	2142.00	EDCF12152023	12/15/23	2	8561000	4300	EDCF Inv. 23110881 First Responder Fee's Nov. 23	2142.00	Wittman Enterprises		
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					Outsid	le District Clair	n Form					PLEASE INDICATE CHECK DISTRIB	JTION	
District:		El Do	orado County Fire	AUDITOR USE OF	w V							METHOD IN THE SPACE BELOW	t:	PROCESSOR USE ONLY
Date:			12/21/2023	ADDITOR DECO								US MAIL: Return to	Districts	BATCH:
Prepared	By:		Kathleen Freeman	DEPT:								Call/Email for pickup:	530-644-9630 # 10	
Contact I	hone:		530-644-9630 # 104	FILE NAME:	-							Document Total:	550-044-9650 # 10	Entered by:
	92 2023	-24 12-2	21-2023 EDCF Bills									\$7,012.50		
				BEEN DELIVERE	D OR PERFORMEL	AND THAT N	O PRIOR (	OVED AND	BEEN PR	UDED IN THE DISTRICT BUDGET THAT HAS B ESENTED FOR SAID ARTICLES OR SERVICES NTROLLER FOR THE ATTACHED INVOICE(S).		BY THE BOARD OF DIRECTORS		Date:
Author	izing sigr	nature	s:	1	17/	4								
ALWAYS 1	VENDOR	SUFFIX	Mivoice Number (Limit 20)	AMOUNT	FILENAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC:
1	39	0	118	7012_50	EDCF12212023	12/21/23	2	8561000	4220	EDCF Inv. 116 CSFA Annual Memberships	7012.50	Calif State Firefighters Association		
				1										
								1						

					Outside	District Claim	Form					PLEASE INDICATE CHECK DISTRIB	UTION	PROCESSOR USE ONLY
District:		El Do	rado County Fire	AUDITOR USE OF	WI Y							METHOD IN THE SPACE BELOT	w:	PROCESSOR USE ONLY
Date:			12/18/2023	AODITOR OSE OF								US MAIL: Return to	Districts	BATCH:
Prepared	By:		Kathleen Freeman	<del>-</del>								Call/Email for pickup:	530-644-9630 # 104	
Contact I	Phone:		530-644-9630 # 104	DEPT:	_							Document Total;	530-644-9630 # 104	Entered by:
Contact		24.42.4	8-2023 EDCF Bills	FILE NAME:		-						\$16,013.54		
THE				AUDITED BY:	TACHED AND LISTE	D BELOW WEL	DE ADDDO	NED AND	Date:	UDED IN THE DISTRICT BUDGET THAT HAS BEEF	V ADOPTE			Date:
NECES	SARY FOR	USE BY	THE DISTRICT AND HAVE	BEEN DELIVER	ED OR PERFORMED	AND THAT NO	PRIOR C	CLAIM HAS	BEEN PR	ESENTED FOR SAID ARTICLES OR SERVICES. I F	URTHER C	ERTIFY I AM AUTHORIZED BY TH	E BOARD OF	
-	20000170000000			DIRECT	ORS TO APPROVE	PAYMENT REC	QUESTS T	O THE AUL	DITOR-CO	NTROLLER FOR THE ATTACHED INVOICE(S).				4
			1		1									
Author	izing sigr	natures		1										
ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION(LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK	DOC;
1	3235	0	02012024-01	9374.00	EDCF12182023	12/18/23	2	8561000	3040	EDCF Inv. 02012024-01 Retiree Health Feb. 2024	9374.00	AUL Mid America Administrative		
1	5145	0	01012024-02	625.00	EDCF12182023	12/18/23	2	8561000	4536	EDCF Inv. 01012024-02 Retiree OptOut Jan. 2024	625.00	Campbell, Mike		
1	1633	0	01012024-03	625.00	EDCF12182023	12/18/23	2	8561000	4536	EDCF Inv. 01012024-03 Retiree OptOut Jan. 2024	625.00	Hunt, Bradley		
1	5088	0	01012024-04	625.00	EDCF12182023	12/18/23	2	8561000	4536	EDCF Inv. 01012024-04 Retiree OptOut Jan. 2024	625.00	Harris, Shayne		
1	7828	0	01012024-05	625.00	EDCF12182023	12/18/23	2	8561000	4536	EDCF Inv. 01012024-05 Retiree OptOut Jan. 2024	625.00	Lewis, Scott		
1	6306	0	01012024-06	625.00	EDCF12182023	12/18/23	2	8561000	4536	EDCF Inv. 01012024-06 Retiree OptOut Jan. 2024	625.00	Littlejohn, Alan		
1	5069	0	01012024-07	625.00	EDCF12182023	12/18/23	2	8561000	4536	EDCF Inv. 01012024-07 Retiree OptOut Jan. 2024	625.00	Kindelt, Mark		
1	12912	0	01012024-08	625.00	EDCF12182023	12/18/23	2	8561000	4536	EDCF Inv. 01012024-08 Retiree OptOut Jan. 2024	625.00	Pott, Mike		
1	12416	0	01012024-09	157.00	EDCF12182023	12/18/23	2	8561000	4536	EDCF Inv. 01012024-09 Retiree OptOut Jan. 2024	157.00	Arellano, Vergil		
1	9094	0	01012024-10	157.00	EDCF12182023	12/18/23	2	8561000	4536	EDCF Inv. 01012024-10 Retiree OptOut Jan. 2024	157.00	Steele, Phillip		
1	3267	0	01012024-11	1155.24	EDCF12182023	12/18/23	2	8561000	3044	EDCF Inv. 01012024-11 Dist. Vision Jan. 2024	1155.24	Fire Risk Management Services		
1	3267	0	01012024-12	182,40	EDCF12182023	12/18/23	2	8561000	4100	EDCF Inv. 01012024-12 Dist. Life Jan. 2024	182.40	Fire Risk Management Services		
1	3267	0	01012024-13	487.50	EDCF12182023	12/18/23	2	8561001	3044	EDCF Inv. 01012024-13 JPA Vision Jan. 2024	487.50	Fire Risk Management Services		
1	3267	0	01012024-14	125,40	EDCF12182023	12/18/23	2	8561001	4100	EDCF Inv. 01012024-14 JPA Life Jan. 2024	125.40	Fire Risk Management Services		

				AS RE		ED A DEP	OSIT F	ROM					DATE	1	11/2/2023
						TYFIRE			MI	MST	RICT		PREPARED BY	Kathl	een Freeman
	DEP	ARTME	NT	OR AGE	NCY	NAME (include	ding divis	ion)					Phone #	530	-644-96330
													DEPOSITOR NUMBER	W	808561
ENT					T	(auto pop			$\Gamma$	sit s	ection)		7		Deposit Section
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8	8561	000	14	401		223			CR#	1319	CK#1	6236	6530 Pony Express Tr	ail	372.00
9	8561	000	14	101		223			CR#	1322	CK#2	30377	75111 Incident Report		40.00
	8561	_		101		223		-					ncident Report		40.00
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_				AUDITO		ONTROLLE	₹	_					C		ASURER / TAX COLLECTOR
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								ROTCTIC	N	DIST	RIC.	T	PREPARED BY	Kathle	en Freeman
	[	DEPARTME	NT	OR AGE	NCY	NAME (include	ding	g division)					Phone #	530	-644-9630
													DEPOSITOR NUMBER		808561
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BY												BY			
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rribut	101	N: WHITE	- AU	JDITOR /	GR	EEN - TREAS	UR	Y / YELLOW	/ - D	EPART	MENT	RECEIP	-		Updated 1/1/18

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	DEPAI	RTME	NT (	OR AGE	NCY I	NAME (inclu	ding	division)						Pł	one#	530	-644-9630
														DEPOSITOR NUM	BER		808561
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							TFROM					DATE		11/8/2023
							OTCTIO	) MC	DIST	RICT		PREPARED BY	Keth	leen Procisian
DE	PARTM	ENT O	R AGE	NCY NA	AME (inch	ding o	livision)					Phone #	53	0-644-9630
												DEPOSITOR NUMBER		808 <b>561</b>
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### DORADO COUNTY FIRE PROTOTION DISTRICT DEPARTMENT OR AGENCY NAME (including division)    Chiter Colin And Currency (sum populates Total Deposit suction)	DATE	11	1/14/2023
ENTER COIN AND CURRENCY (anto populates Total Deposit section)  \$ 0.01 \times 0 \$ - \$ 1.00 \times 0 \$ - \$  \$ 0.05 \times 0 \$ - \$ 5.00 \times 0 \$ - \$  \$ 0.10 \times 0 \$ - \$ 10.00 \times 0 \$ - \$  \$ 0.25 \times 0 \$ - \$ 20.00 \times 0 \$ - \$   Total Coin: \$ - \$ 50.00 \times 0 \$ - \$   Enter Total Checks:  Enter Total Offsites: \$ -	PREPARED BY	Katok	eon Freeman
### ENTER COIN AND CURRENCY (suno populates Total Deposit section)  \$ 0.01	Phone #	530	-644-9630
\$ 0.01	EPOSITOR NUMBER		808561
\$ 0.05 x 0 \$ - \$ 5.00	-	Total 0	aposil Section
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VA	HARN, C.	P.A. ,	AUDITO	PR / CO	NTROLLE	R					BY _	\\/Z8/2	L RAFFETY, TREA	ASURER / TAX COLLECT
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Updated 1/1/18

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# **EL DORADO COUNTY**

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		ELDO	RADO	COUN	ITY FIRE	PROTO	TIC	I NC	DIST	RIC	ľ	PREPARED BY	Y Kathl	een Free	man
		DEPARTM	ENT OR A	GENCY	NAME (inclu	ding division	1)					— Phone	¥ 530	0-644-96	30
												DEPOSITOR NUMBER	*	808561	
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5		561000	1401		223		_					440 Fernwood			186.00
6		561000	1401		223							723 Pony Express			372.00
7	-	561000	1401	-	223		_					1004 Fowler Way #10			387.00
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_	_	61000	1401	L	223			:R#1	1351	CK#4	4133 38	311 Dividen Drive			374.00
BY.	JOE //	HARN, C.	P.A. AUDI	TOR / Co	ONTROLLER						BY :	1	I RAFFETY, TREA		X COLLECTOR
P #	#	2,	Y	No.				-				CERTIFIED INTO THE COUNTY TREASURY	JE NUMBER	2019	
			052	-	-				-			UNDER SECTION GOVT CODE 27008	INPUT BY		
DIDI	AOLT	I. MAILITE	ALIDITOD	/ CDE	EN - TREASI	IDV / VEL	OW	200		ACMIT I	DECEID			Lindata	81/1/1 h

### **EL DORADO COUNTY**

#### **DEPOSIT PERMIT**

N - TREASURY / YELLOW - DEPARTMENT RECEIPT

#### PAGE 2 OF 2

			DEPOSIT FROM	DATE	November 28, 2023
			FIRE PROTOTIO		
DEPAR	RTMENT OR AGE	NCY NAME (Inc	luding Division)	PREPARED BY	
				PHONE NUMBER:	808561
					DEPOSITOR NUMBER
GENE	RAL LEDGER	ACCOUNT L	INES (type apostro	phe first if there are leading zero):	
S	200	OBJECT			
F X	ORG	NUMBER	PROJECT STRING	DESCRIPTION (50 CHARACTERS MAX.	AMOUNT
17	8561000	1401	223	CR#1352 CK#169 5470 Salmon Falls	186.00
18	8561000	1401	223	CR#1354 CK#179 2790 Escondino	186.00
19	8561000	1401	223	CR#1355 CK#9139 3370 Excelibar Roa	
20	8561000	1401	223	CR#1357 CK#010051 130 Placerville Dr	
21	8561000	1401	223	CR#1358 CK#1237 6501 Gold Hill Road	
22	8561000	1401	223	CR#1360 CK#129 2780 Barkley	186.00
23	8561000	1401	223	CR#1361 CK#2535 5944 Fernwood Driv	
24	8561000	1401	223	CR#1362 CK#013309 1000 Union Road	
25	8561000	1401	223	CR#1363 CK#175 7130 Bullion	186.00
26	8561000	1401	223	CR#1364 CK#64 4940 Grandview Court	
27	8561000	1401	223	CR#1365 CK#102 4025 Lakeview Drive	186.00
28	8561000	1401	223	CR#1366 CK#013311 Mallard Appartme	
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							TFROM					DATE		11/28/2023
					Y FIRE			ON I	DIST	RICT		PREPARED BY	/Kath	leen Freeman
	DEPARTM	MENI	OR AGE	ENCY NA	ME (inclu	iding d	livision)					Phone #	£ 53	0-644-9630
-												DEPOSITOR NUMBER		808561
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6	EHARN, C.	17	<u> </u>	Pri na						ı	BY DATE	11/29/23		· · · · · · · · · · · · · · · · · · ·
JOE BY	300	7	<u>کر</u>	TO as							DATE_	CERTIFIED INTO THE COUNTY TREASURY INDER SECTION GOVT	JE NUMBER	2019

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	DEPARTM	ENT	OR AGE	NCY	NAME (include	ding division)				Phone :	# 530	-644-9630
										DEPOSITOR NUMBER		808561
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	JOE HARN, C	P.A.	AUDITO	R/C	ONTROLLE	3				XT	C.L. RAFFETY, TREA	ASURER / TAX COLLECTOR
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TRIBUT	TION: WHITE	- AU	DITOR /	GRE	EN - TREAS	URY / YELLOW	- DI	EPARTI	MENT RECEIP			Updated 1/1/18

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witt.	ER COIN	a Nimi z	Mass.	3 W St 7	n tu man um		Table	. 4	t	ocal. a		DEPOSITOR NUMBER		808561
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Jo	DE HARN, C	D.P.A.	AUDITO	R/CONT	ROLLER			- A			ву		L. RAFFETY, TREA	\SURER / TAX COLLECT
JO	DE HARN, C	D.P.A.	AUDITO(2)	R / CONT	ROLLER			- 2	7	C	BY _	(1/30/	L. RAFFETY, TREA	ASURER / TAX COLLECT
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7	reasur											DAT		12/4/2023
							OTCTIO	MC	DIST	RICT		PREPARED B	Y Kath	ileen Freeman
	DEPARTM	ENT	OR AGI	ENCY N	AME (incl	uding o	fivision)					Phone :	<b>#</b> 53	3 <b>0</b> -644-9630
												DEPOSITOR NUMBER		808561
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	E HARN, C.I	P.A.	AUDITO	R/CON	TROLLER	₹				ε	BY	Objeto:	L RAFFETY, TRE	ASURER / TAX COLLECTOR
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DE	POSIT PE	RMIT										
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	AUDITOR fo	or EL DOR	ADO COUNTY	FIRE P	ROTECT	101	N DIS	TRICT		PREPARED B	Y C.	LEIKAUF A.
	DEPAR	RIMENT OR A	GENCY NAME (includ	ing division)						Phone :	#	x5460
			B of A 33011	997785						DEPOSITOR NUMBER	<del>distance</del>	808561 MA
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딍	Enter	otal Checks	:[\$ -		inter Tota	l Off	sites	\$	-		DEPOSIT	54,860.78
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,	JOE HARN, C.P.A.	AUDITOR / CO	ONTROLLER								K.E. COLEMAN, TR	EASURER / TAX COLLECTOR
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	TREASU													DAT	E	12/6/2023
									OTOTH	NC	DIS	TRICT		PREPARED E	Kath	ileen Freeman
	DEPART	MENT	OR A	AGEN	CY NA	AME (ir	ncludir	ng d	ivision)						# 53	30-644-9630
														DEPOSITOR NUMBER	۲	808561
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3Y,20	OE HARN,	I	AUDI	TOR	/ CON	TROLL	ER.						BY DATE <sub>=</sub>		E. Coleman, MBA TR	EASURER / TAX COLLEC
<b>#</b>	3011	9	<del></del>											CERTIFIED INTO THE COUNTY TREASURY	JE NUMBER	2024
		a taranta ta				441471								UNDER SECTION GOVT CODE 27008	INPUT BY	
HIT	ON: WHIT	F - AI II	DITOR	/ GE	REEN.	TREA	SHE	V 1	YELLOW	- DEI	PART	VENT R	ECEID			Updated 1/1/18

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	TI					/ED A DEF							DAT	E 1	2/8/2023	
						TY FIRE			I NC	DIST	RICT		PREPARED E	Kathle Kathle	een Freer	nan
		DEPARTM	ENT	OR AGE	NCY	NAME (inclu	ding div	rision)					Phone	# 530	)-644-963	0
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		301	\ L *	T &									UNDER SECTION GOVT CODE 27008	INPUT BY		
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ITE - AUDITOR / GREEN - TREASURY / YELLOW - DEPARTMENT RECEIP

Updated 1/1/18

				EPOSIT FROM					DAT	E	12/112023
	ELDO	RADOC	DUNTY FIR	EPROTOTI	ON	DIST	RICT		PREPARED B		lean Freeman
	DEPARTM	IENT OR AGI	ENCY NAME (inc	cluding division)			~	_	Phone		10-644-9630
									DEPOSITOR NUMBER		808561
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BY	LIL	- D	E .	-1.			4	Y		. Coleman, MBA, TI	REASURER / TAX COLLEC
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IBUT	ION: WHITE	- AUDITOR /	GREEN - TREA	SURY / YELLOV	V - DE	PARTI	IENT RECE	P			Updated 1/1/18

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	DORÁDO POSIT PER			Y										
	TREASU	IRER I	HAS R	ECEIVE	O A DEPO	OSIT FR	OM					DATE	12	/12/2023
-	AUDITOR fo	r EL	DOR	ADO C	OUNTY	FIRE	PROTECT	ION	DIS	TRIC	T	PREPARED BY		LEIKAUF
	DEPAR	TMENT	OR AC	GENCY NA	ME (includir	ng division	1)					– Phone ≉		x5460
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BY	114	/	12	and the second							BY		The state of the s	-
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												UNDER SECTION GOVT CODE 27008	INPUT BY	

	TI							IT FROM		Mark In order and			DATE		2/13/20/23
	-	DEPARTM	ENT	OR AGE	ENCY	NAME (inc	udina	(OTCT)(	JE!	Ukil	RIC"	The state of the s	PREPARED BY		loca Freeman
								4(10)07()					Phone #	53	0-644-9630
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	JOE	E HARN, C.	P.A.	AUDITO	R/C	ONTROLLE	R					0	K.E. Coleman, MB/	A, TREASURER/T	TAX COLLECTOR
BY ATE 7	12	177	3	3	SUGARA S							BY DATE	12/14/	7-3	
P#		3013	34										CERTIFIED INTO THE COUNTY TREASURY	JE NUMBER	2024
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Des Care production of the control o	EID	ORA					FROM					DATE		2/15/2023
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295		MENT			ME (inclu			-				Phone #		0-644-9630
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	RAL LE	GER.	ACCOL	INT LIN	IES (typ	e apo	strophe	firs	t if th	ere are	leadi	ng zero):		· · · · · · · · · · · · · · · · · · ·
S F	ORG		SJECT	Р	ROJECT	STRIN	G			DE	SCRIPT	ION (30 CHARACTERS M.	AX.)	AMOUNT
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# EL DORADO COUNTY

	TREASUR				ED A DEI	POSI	IT FROM					DATE	: 1	2/18/2023
					TYFIRE			NC	DIST	RICT		PREPARED BY		con Freeman
	DEPARTM	ENT	OR AG	ENCY	NAME (inclu	iding (	division)		100	- 11 02 7		Phone #		0-644-9630
												DEPOSITOR NUMBER		808561
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)P#	7			- 1	17	, allen		-				CERTIFIED INTO THE COUNTY TREASURY	JE NUMBER	2024
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	DORAD POSIT P			Y											
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	2.	7 (1 (1 (1))	in on A	JE1101 1	MINIC (IIICIGGIII	y division	''						Phone:	#	x5460
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	JOE HARN, C.I	P.A. AUI	DITOR / CO	NTROLL	ER									K.E. COLEMAN, TRE	ASURER / TAX COLLECTOR
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DATE	12/2	7/7	3								DATE		12/27/2	3	
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JO #	DE HAI		and.	/ <u>入</u> —	R/CONT	ROLLER					C	BY	K.E.\Coleman,MB.	A. TREASURER / T	TAX COLLECT	TOR

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	TREASUR	ER H	AS RE	CEIVE	D A DE	POSI	TFROM					DAT	E 1	2/28/2023
							OTCTI	ON	DIST	RICT		PREPARED B	Y Kaht	leen Freeman
	DEPARTM	MENT (	OR AGE	NCY NA	ME (inclu	iding o	division)					Phone:	# 53	0-644-9630
												DEPOSITOR NUMBER		808561
: NT	FR COIN	ND C	URRE	NCY	uto po	Julat	es Total	Dep	OSH	eschor	1)(1			Deposit Tention
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BYZ	OE HARN, C	P.A	AUDITO	R/CON	TROLLER	?					BY _	K.E. Coleman, ME	RA, TREASURER/T	FAX COLLECTOR
P #	301	701	3									CERTIFIED INTO THE COUNTY TREASURY	JE NUMBER	2024
	- 1											UNDER SECTION GOVT CODE 27008	INPUT BY	
BUT	ION: WHITE	- AUD	TOR /	GREEN	- TREASI	IRY /	YELLOW	- DE	PARTI	MENT R	ECEIP			Updated 1/1/18

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			COUNTY FIR			TAE	DIST	"BWT		PREPARED B		leen Freeman
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#### ECF-JPA FY 23-24 Financial Summary - Final

ECF-JPA FY 23-24 Financial Summary - Final		
Revenue	FY 22/23	FY 23/24
Revenue	\$4,800,000.00	\$6,500,000.00
Expenditures	\$4,746,950.00	\$5,821,282.00
Total Expenditures	\$4,746,950.00	\$5,821,282.00
Expenditure/Allocation Summary	FY 22/23	FY 23/24
	FY 22/23 \$4,442,622.00	FY 23/24 \$5,351,864.00
Expenditure/Allocation Summary Salaries & Benefits Administrative costs	·	,
Salaries & Benefits Administrative costs	\$4,442,622.00	\$5,351,864.00
Salaries & Benefits	\$4,442,622.00 \$304,328.00	\$5,351,864.00 \$469,418.00
Salaries & Benefits Administrative costs	\$4,442,622.00 \$304,328.00	\$5,351,864.00 \$469,418.00

# ECF-JPA FY 23-24 - Final Page 1

3000 Salaries (Includes time in service longevi	ty pay)	FY 23/24
Employee salaries		\$2,358,445.00
Off-balance sheet liabilities (step increases, vac increase, E+F)		\$75,000.00
Total		\$2,433,445.00
3002 Overtime		FY 23/24
Sick Leave Coverage		\$166,044.00
Vacation Leave Coverage		\$252,400.00
Total		\$418,444.00
3004 Additional Compensation		FY 23/24
FLSA		\$38,629.00
Uniform Allowance		\$21,000.00
Ambulance stipend		\$109,500.00
Employee 457 contributions		\$21,632.00
Holiday Pay		\$73,797.00
Total		\$264,558.00
3020 Retirement		FY 23/24
Safety "Service Cost"		\$350,000.00
Safety FY 23/24 "UAL"		\$788,541.00
Total		\$1,138,541.00
	:	
Page Total		\$4,254,988.00

#### ECF-JPA FY 23-24 - Final Page 2

3021 Social Security	FY 23/24
Social Security	\$500.00
Total	\$500.00
3022 Medicare	FY 23/24
Medicare	\$36,094.00
Total	\$36,094.00
3040 Health Insurance	FY 23/24
Current Employee Health	\$677,400.00
Retirement healthcare	\$112,500.00
	6700 000 00
3042 Long-term Disability	
3042 Long-term Disability	\$789,900.00 FY 23/24
	<b>FY 23/24</b> \$10,382.00
3042 Long-term Disability  Long-term Disability  Total	FY 23/24 \$10,382.00 \$10,382.00
3042 Long-term Disability  Long-term Disability  Total  3060 Workers Compensation	FY 23/24 \$10,382.00 \$10,382.00 FY 23/24
3042 Long-term Disability  Long-term Disability  Total  3060 Workers Compensation  FASIS	FY 23/24 \$10,382.00 \$10,382.00 FY 23/24
3042 Long-term Disability  Long-term Disability  Total  3060 Workers Compensation	FY 23/24 \$10,382.00 \$10,382.00 FY 23/24 \$260,000.00
3042 Long-term Disability  Long-term Disability  Total  3060 Workers Compensation  FASIS  Special Annual Assessment	FY 23/24 \$10,382.00 \$10,382.00 FY 23/24 \$260,000.00
3042 Long-term Disability  Long-term Disability  Total  3060 Workers Compensation  FASIS  Special Annual Assessment  Total	FY 23/24 \$10,382.00 \$10,382.00 FY 23/24 \$260,000.00 \$260,000.00
3042 Long-term Disability  Long-term Disability  Total  3060 Workers Compensation  FASIS  Special Annual Assessment  Total  4300 PPE/Equipment	<b>FY 23/24</b> \$10,382.00



# El Dorado County Fire Protection District November 2023



### Run Statistics – Engines & Medics

#### **Engine Companies:**

Engine 17: 104

Engine 19: 65

Engine 25: 263

Engine 28: 129

Engine 72: 36

Total Responses: 597

#### **Medic Units:**

Medic 17: 113

Medic 19: 132

Medic 25: 259

Medic 28: 188

Medic 49: 258

Total Responses: 950



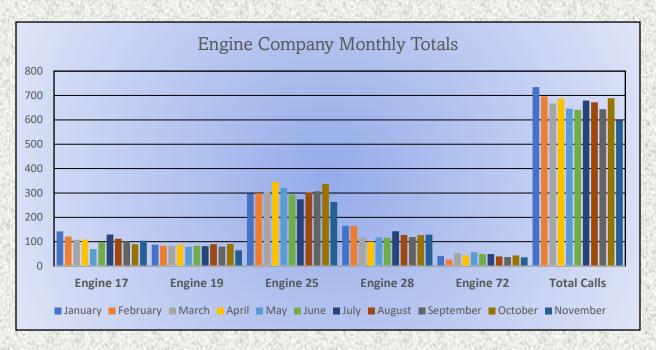


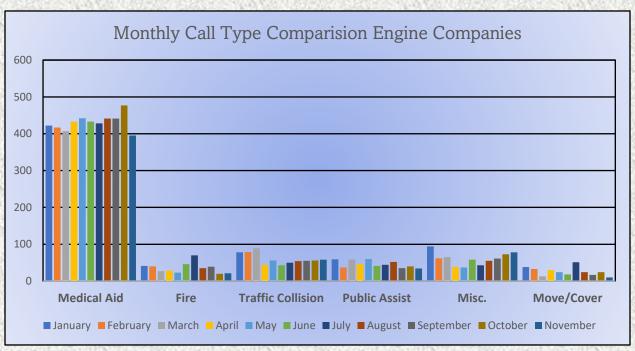




# El Dorado County Fire Protection District

Monthly Run Statistics and Call Break Down November 2023 Engine Companies and Medic Units

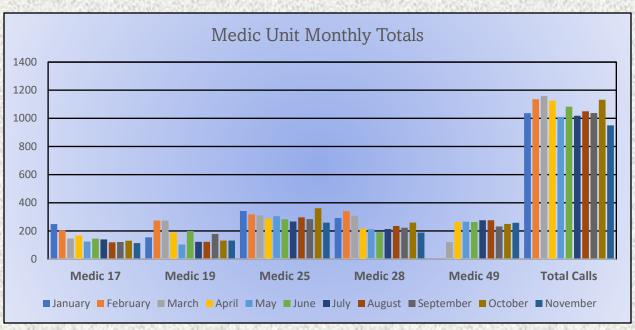


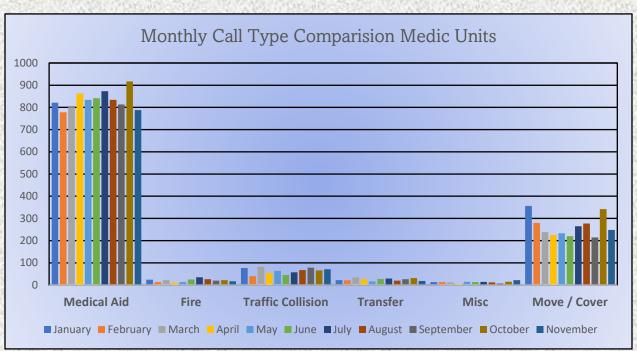




# El Dorado County Fire Protection District

Monthly Run Statistics and Call Break Down November 2023 Engine Companies and Medic Units







# El Dorado County Fire Protection District

#### Station 17 Run Review November 2023

**ENGINE 17:** 104 Total Calls

Medical Aid- 68

Fire- 1

**Traffic Collision-** 8

Public Assist- 8

Misc- 19

Move/Cover - 0

MEDIC 17: 113 Total Calls

Medical Aid- 95

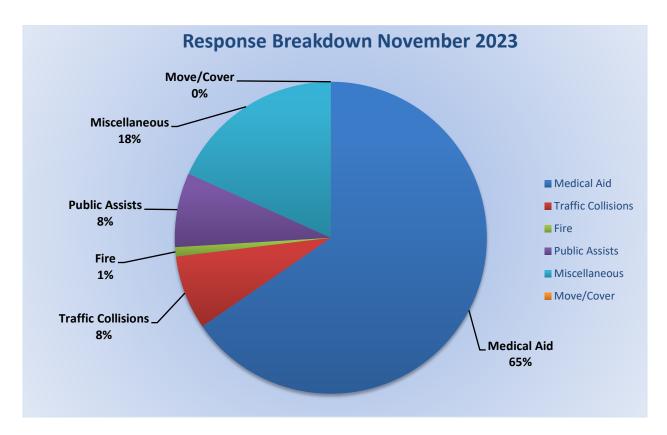
Fire- 0

Traffic Collision- 14

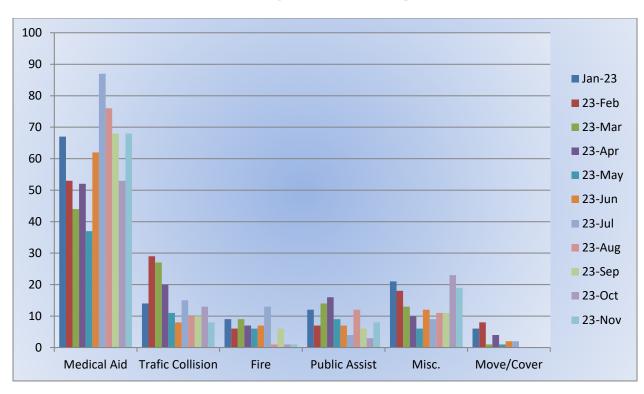
Transfer- 1

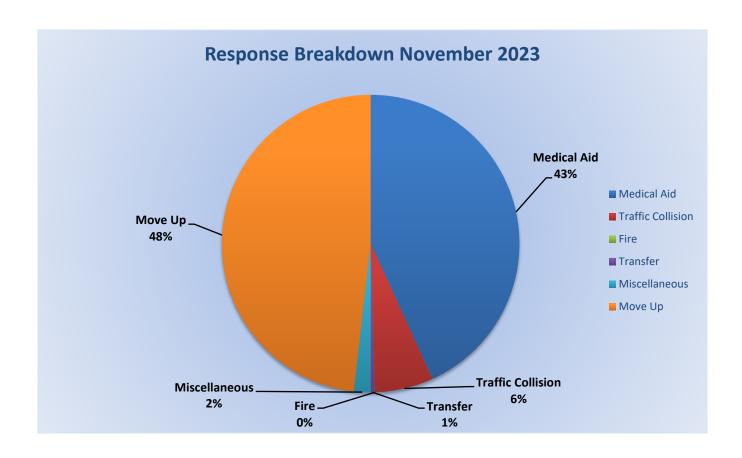
Misc- 4

Move/Cover - 73

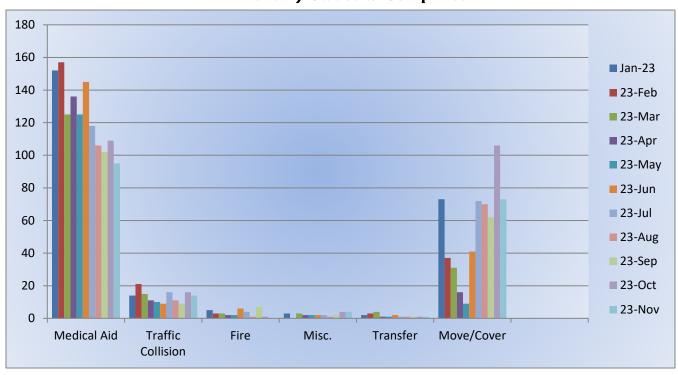


**E17 Monthly Statistics Comparison** 

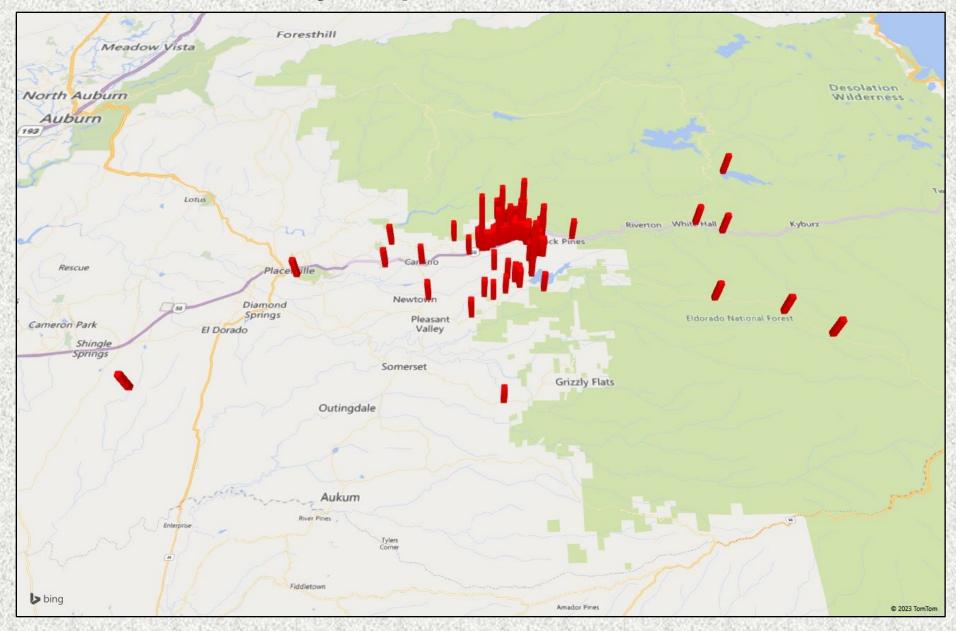




# M17 Monthly Statistics Comparison



# Engine 17 Response Locations November 2023





# El Dorado County Fire Protection District

#### Station 19 Run Review November 2023

**ENGINE 19:** 65 Total Calls

Medical Aid- 41

Fire- 1

**Traffic Collision-** 8

Public Assist- 1

Misc- 9

Move/Cover - 4

MEDIC 19: 132 Total Calls

Medical Aid- 105

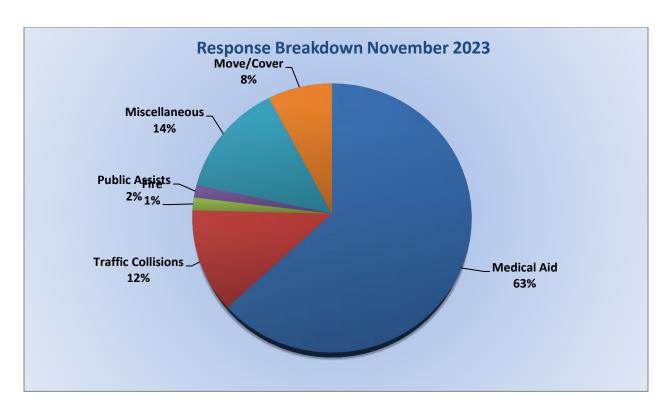
Fire- 1

Traffic Collision- 9

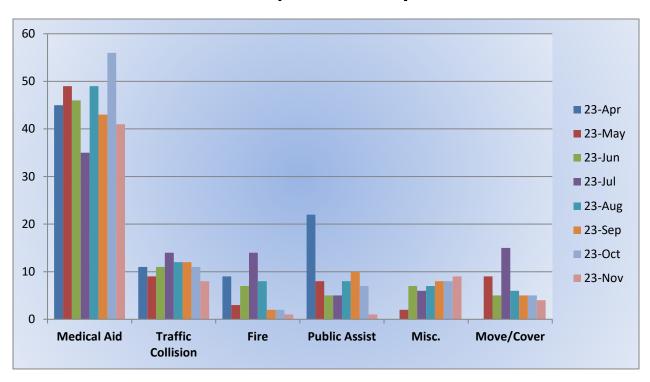
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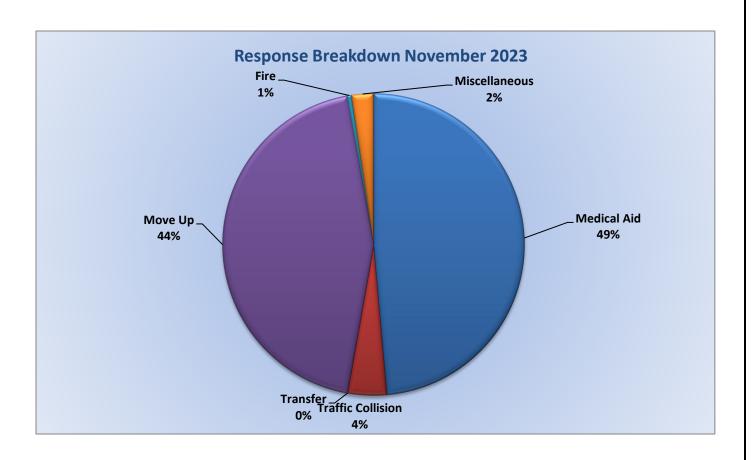
Misc- 5

Move/Cover - 96

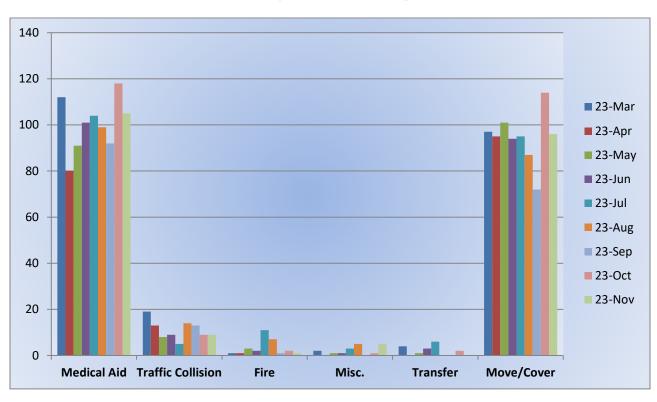


**E19 Monthly Statistics Comparison** 

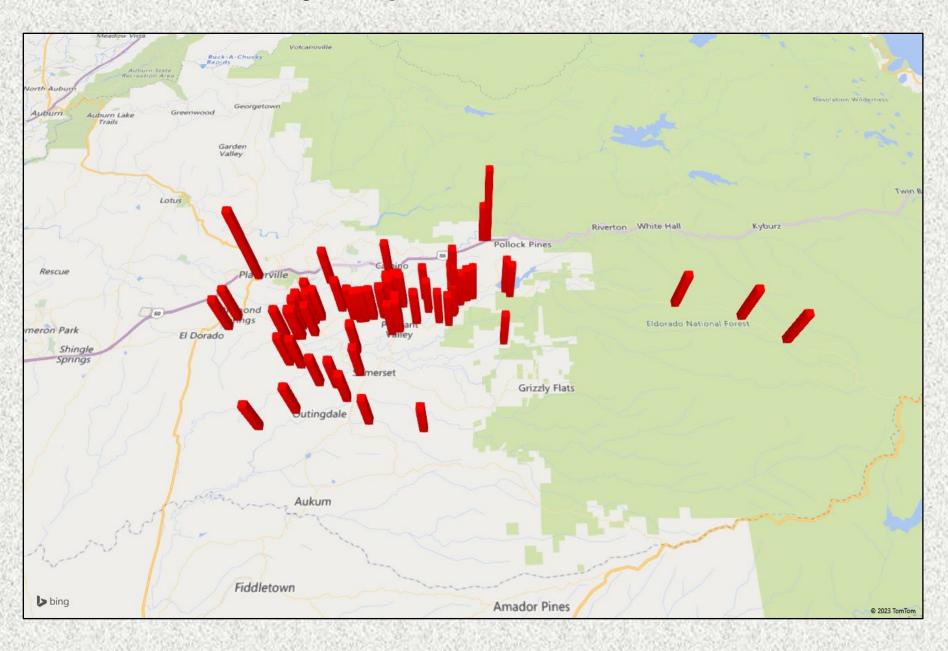




# M19 Monthly Statistics Comparison



# Engine 19 Response Locations for November 2023





# El Dorado County Fire Protection District

#### Station 25 Run Review November 2023

**ENGINE 25:** 263 Total Incidents

Medical Aid- 182

Fire- 9

Traffic Collision- 17
Public Assist- 23

Misc- 30

Move/Cover - 2

MEDIC 25: 259 Total Incidents

Medical Aid- 215

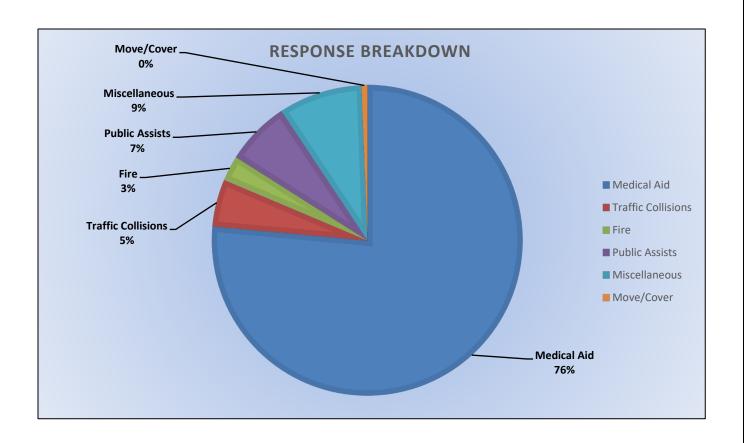
Fire- 6

Traffic Collision- 19

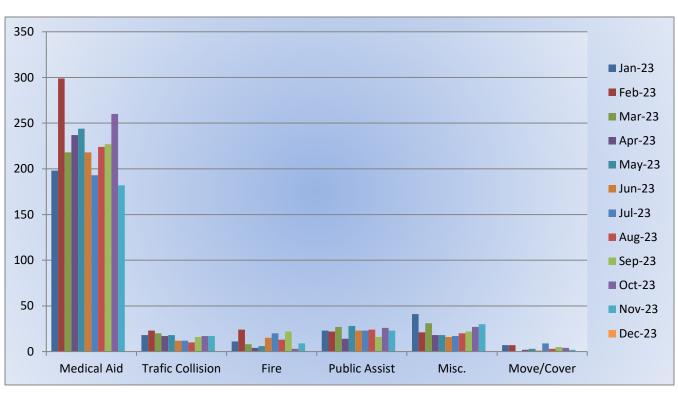
Transfer- 11

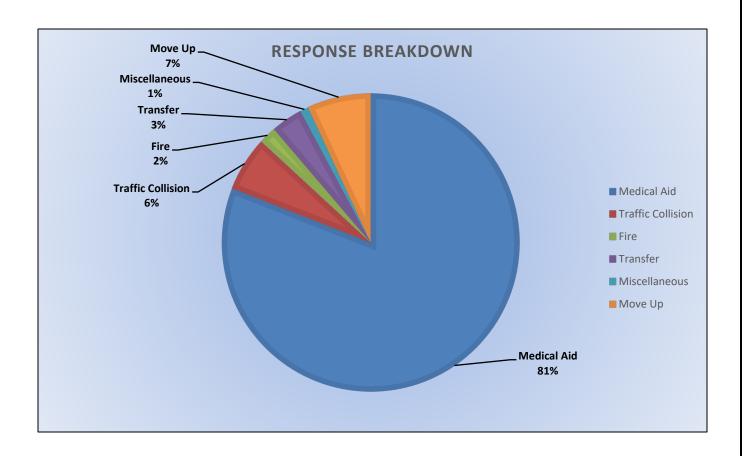
Misc-3

Move/Cover – 22

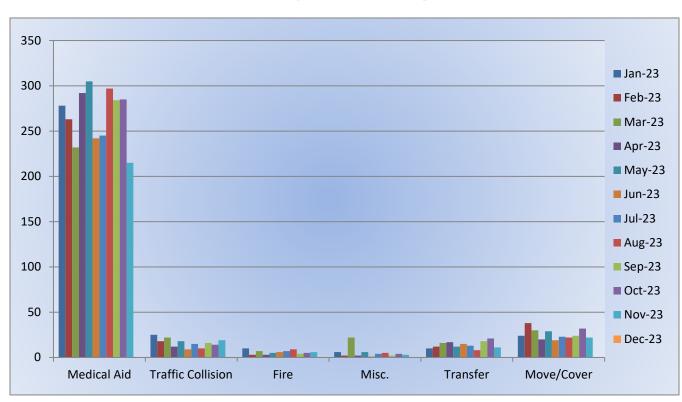


# **E25 Monthly Statistics Comparison**

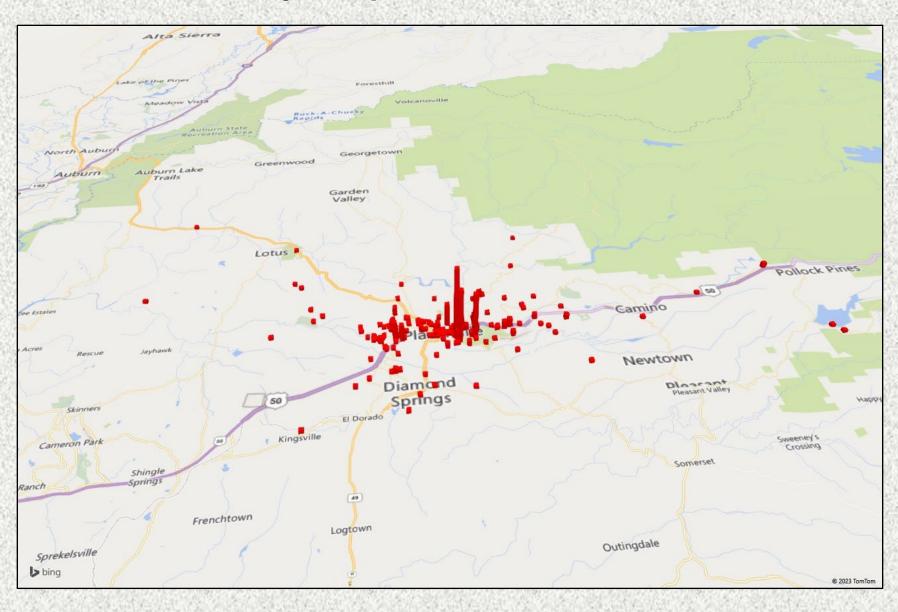




# M25 Monthly Statistics Comparison



# Engine 25 Response Locations November 2023





# El Dorado County Fire Protection District

#### Station 28 Run Review November 2023

ENGINE 28: 129 Total Calls

Medical Aid - 76

<u>Fire -</u> 9

<u>Traffic Collision - 22</u>

Public Assist - 2

Misc - 16

Move/Cover - 4

MEDIC 28: 188 Total Calls

Medical Aid- 162

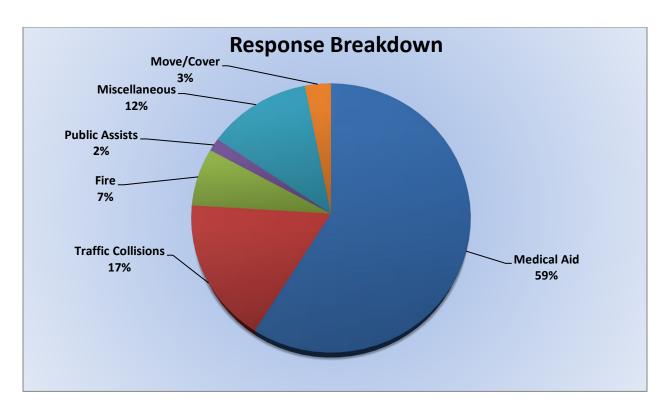
Fire- 8

**Traffic Collision-15** 

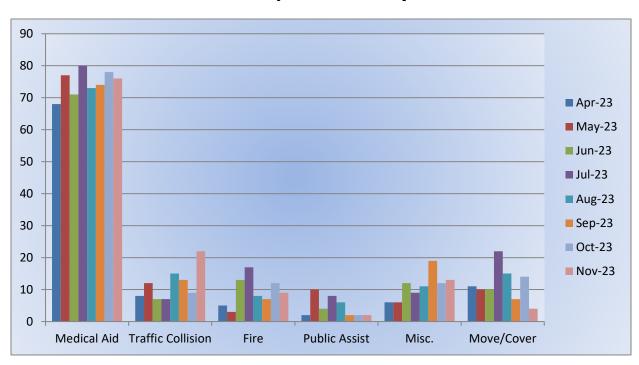
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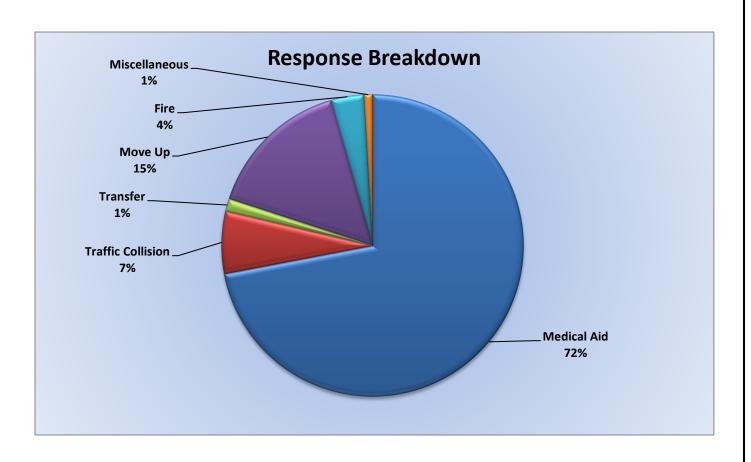
Misc- 2

Move/Cover – 35

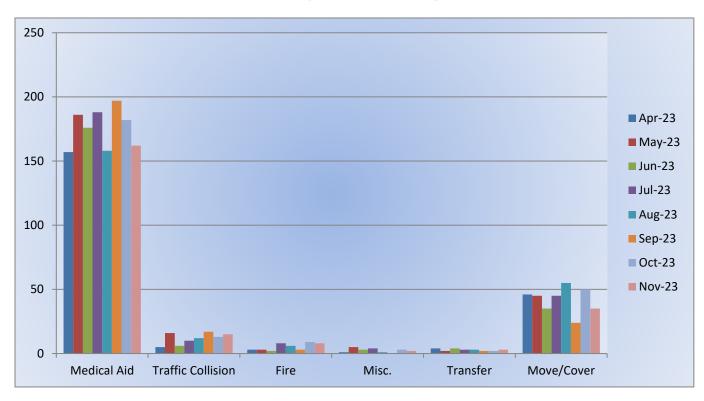


**E28 Monthly Statistics Comparison** 

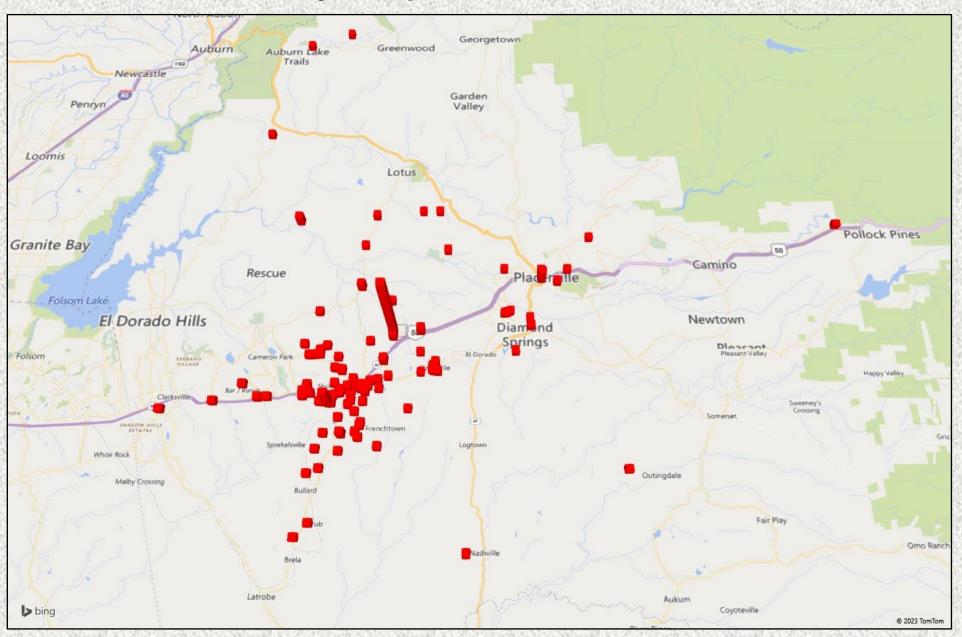




M28 Monthly Statistics Comparison



Engine 28 Response Locations November 2023





#### Station 72 and Medic 49 Run Review November 2023

**ENGINE 72:** 36 Total Calls

Medical Aid – 28

<u>Fire</u> – 1

<u>Traffic Collision</u> – 3

Pubilc Assist – 0

<u>Misc</u> – 4

Move/Cover - 0

MEDIC 49: 258 Total Calls

Medical Aid – 211

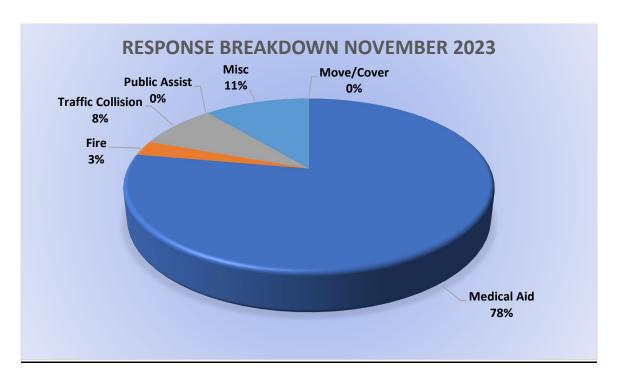
<u>Fire</u> – 2

Traffic Collision - 12

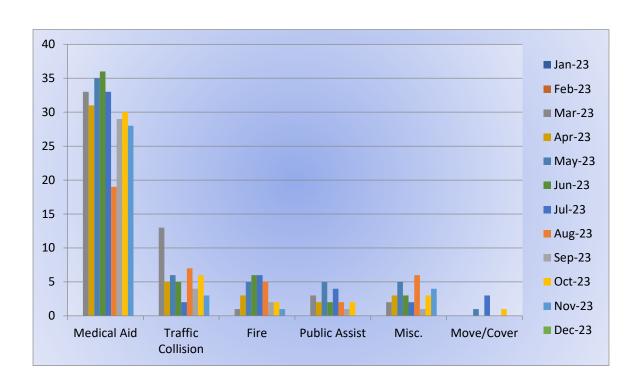
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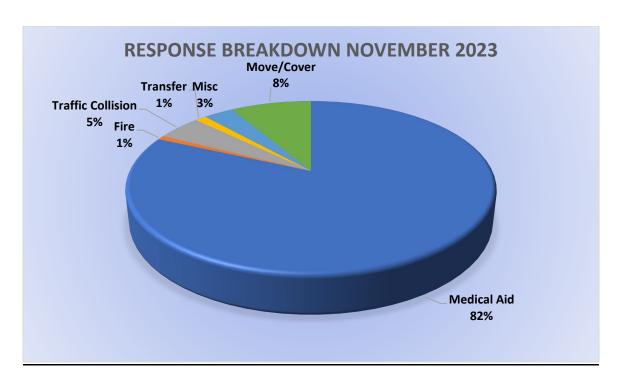
<u>Misc</u> – 8

Move/Cover – 22

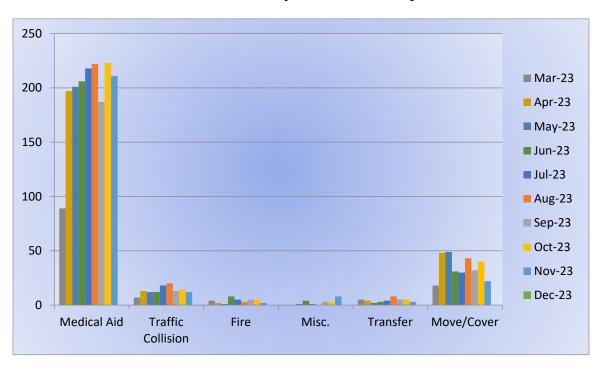


**E72 Monthly Statistics Comparison** 

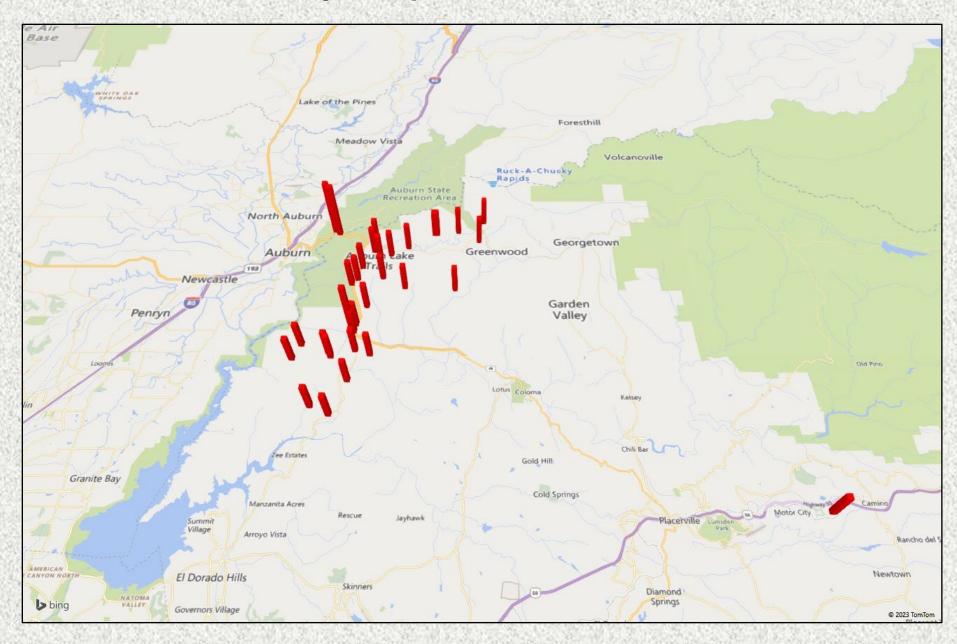




M49 Monthly Statistics Comparison



Engine 72 Response Locations November 2023





## Station 25 Run Statistics October 2023



**ENGINE 25: 263 Total Calls** 

Medical Aid- 182

Fire-9

Traffic Collision- 17

Public Assist - 23

Misc. - 30

Move/Cover - 2

MEDIC 25: 259 Total Calls

Medical Aid- 215

Fire- 6

Traffic Collision- 19

Transfer -11

Misc.- 3

Move/Cover - 22







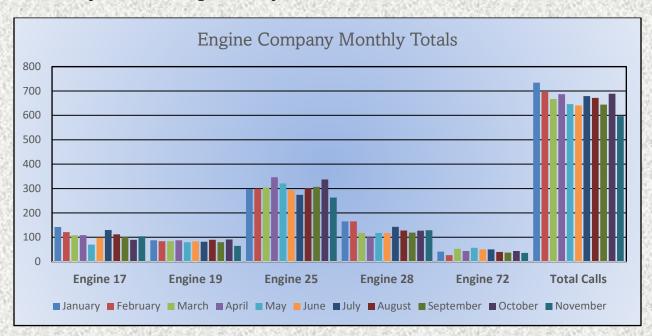


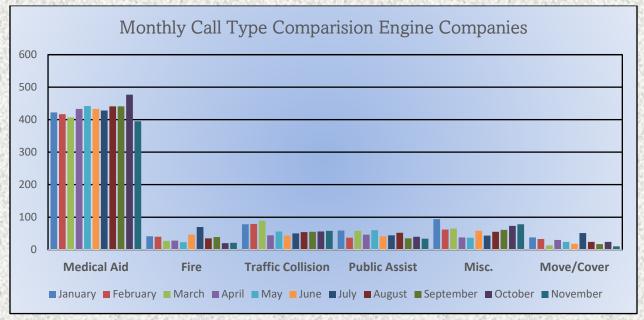




#### Monthly Run Statistics and Call Break Down November 2023 Engine Companies and Medic Units

**Total Responses for Engine Companies: 597** 



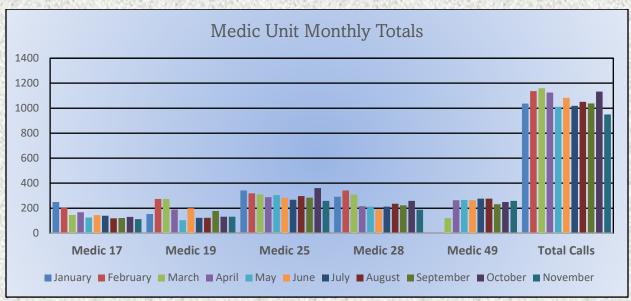


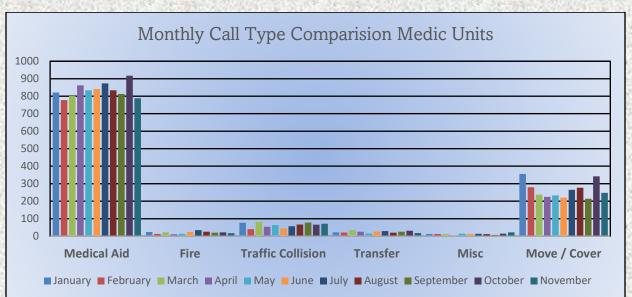






Total Responses for Medic Units: 950

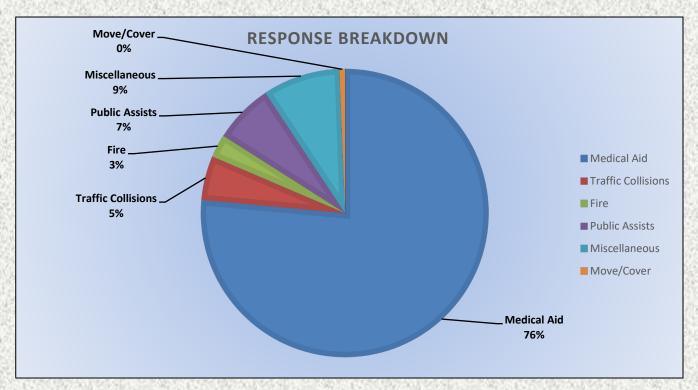


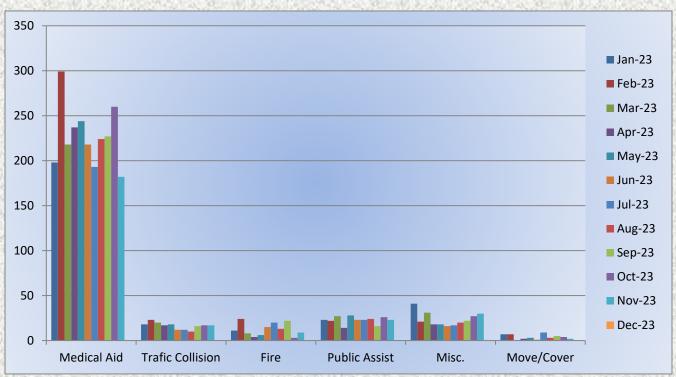




#### **Engine 25 Monthly Statistics Comparison**



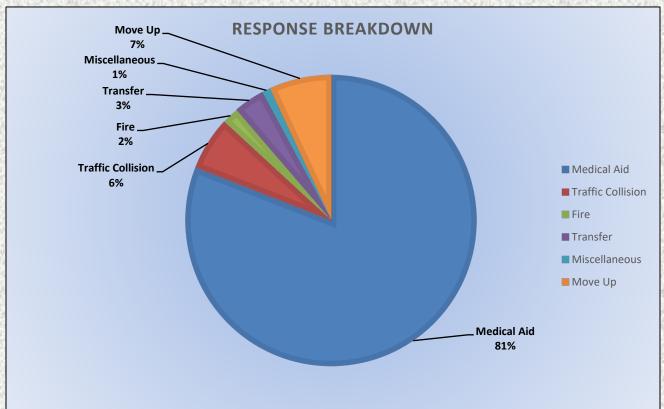


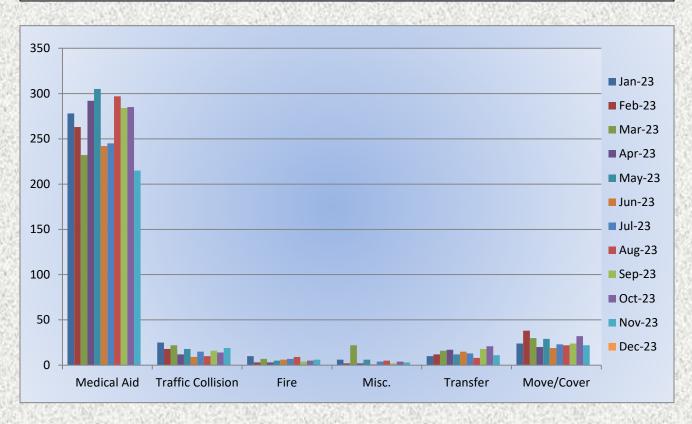




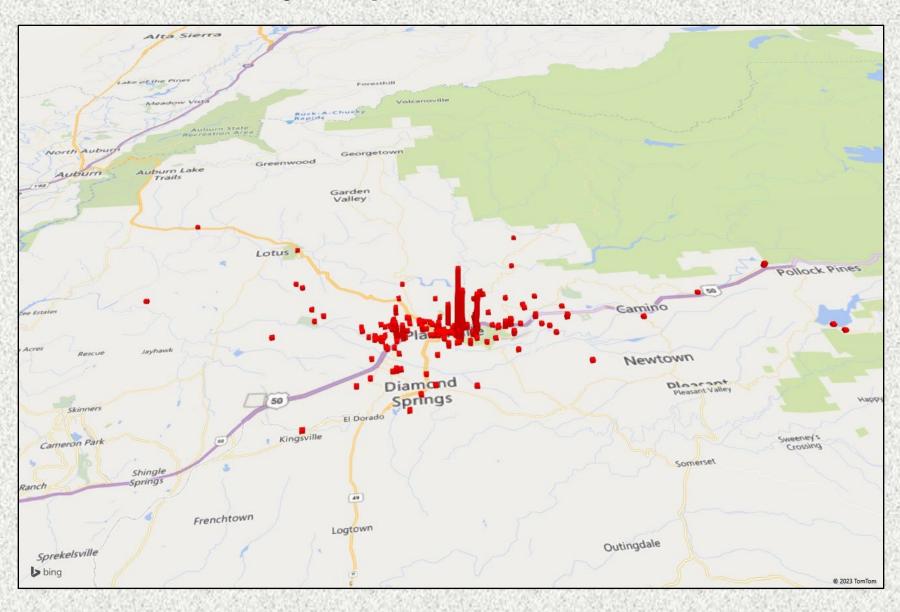
#### **Medic 25 Monthly Statistics Comparison**



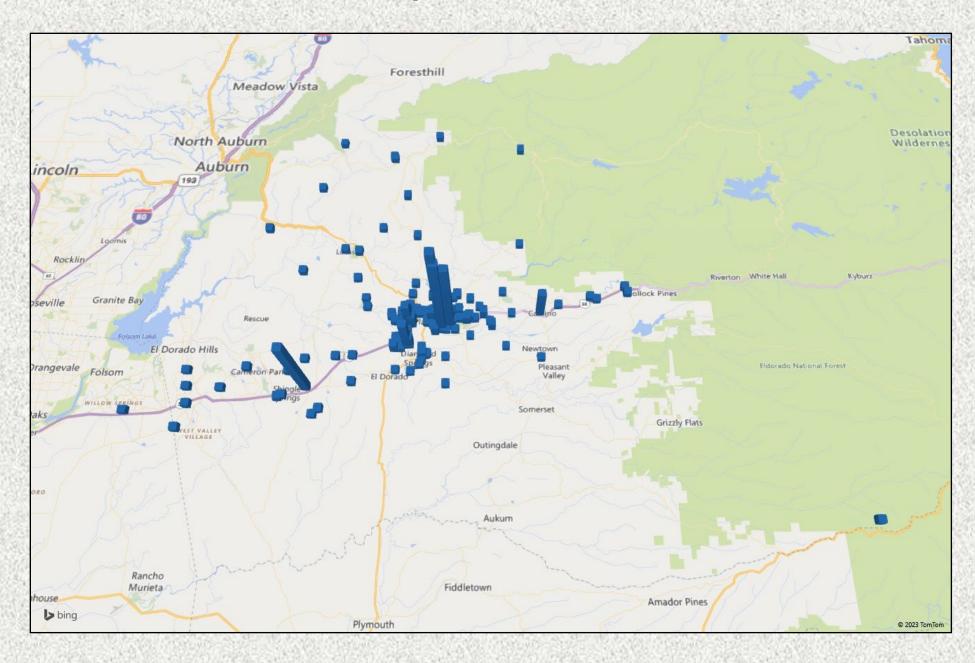




## Engine 25 Response Locations November 2023



### Medic 25 Response Locations November 2023







#### Run Statistics – Engines & Medics

#### **Engine Companies:**

Engine 17: 87 Engine 19: 64

Engine 25: 347

Engine 28: 105

Engine 72: 46

**Total Responses: 649** 

#### **Medic Units:**

Medic 17: 140

Medic 19: 211

Medic 25: 357

Medic 28: 269

Medic 49: 328

Total Responses: 250



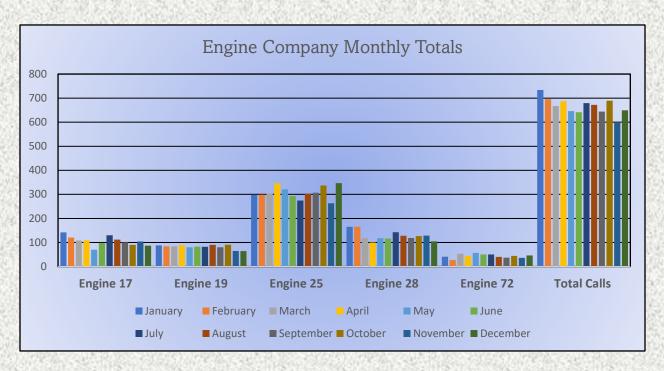


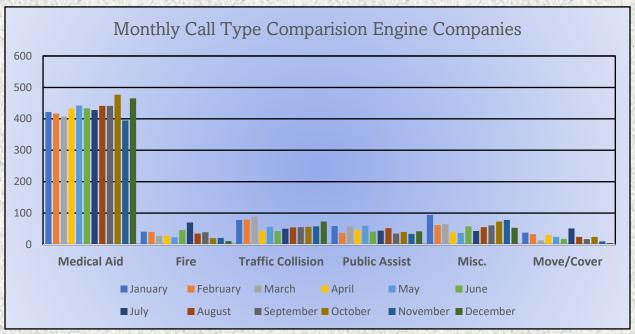






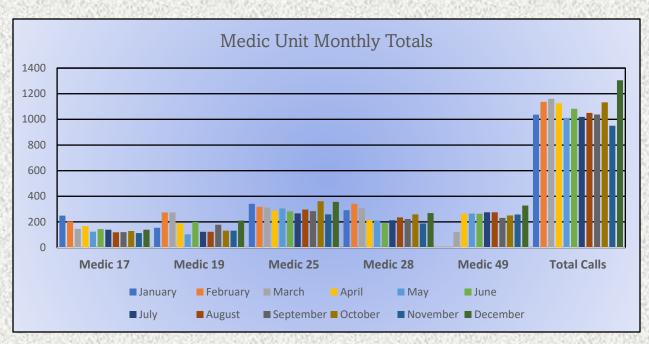
Monthly Run Statistics and Call Break Down
December 2023
Engine Companies and Medic Units

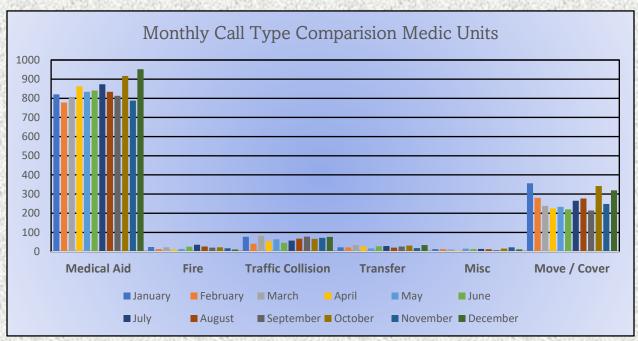






Monthly Run Statistics and Call Break Down
December 2023
Engine Companies and Medic Units

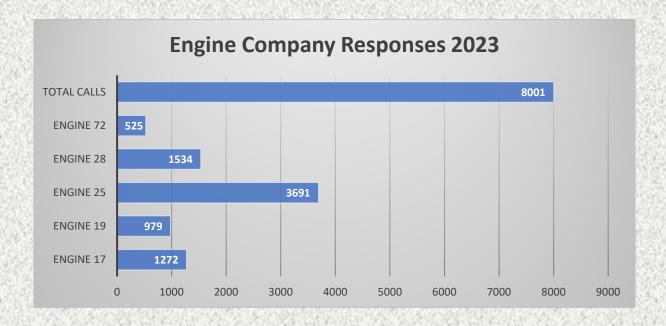


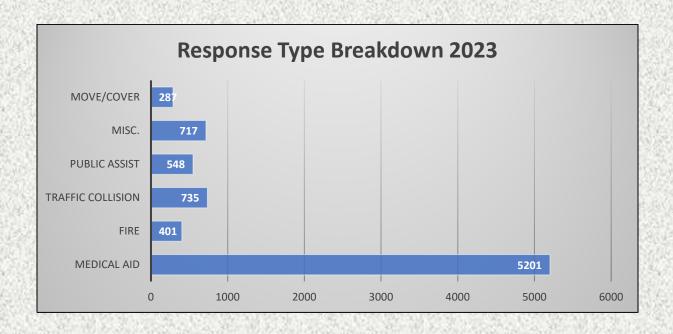






## Total Responses 2023 Engines Companies

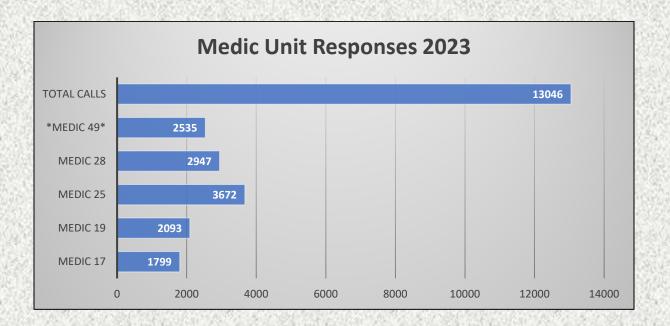


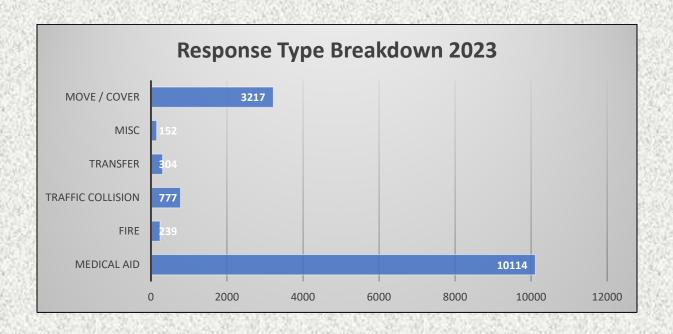






## Total Responses 2023 Medic Units







#### Station 17 Run Review December 2023

**ENGINE 17:** 87 Total Calls

Medical Aid- 58

Fire- 1

Traffic Collision- 11

Public Assist- 13

Misc- 3

Move/Cover - 1

MEDIC 17: 140 Total Calls

Medical Aid- 125

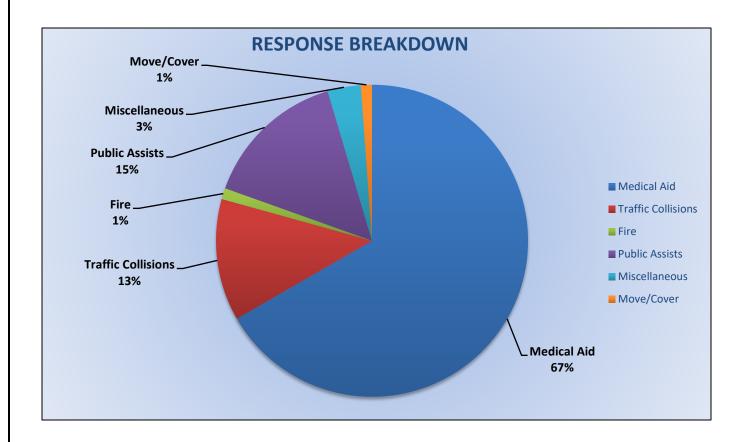
Fire- 0

Traffic Collision- 13

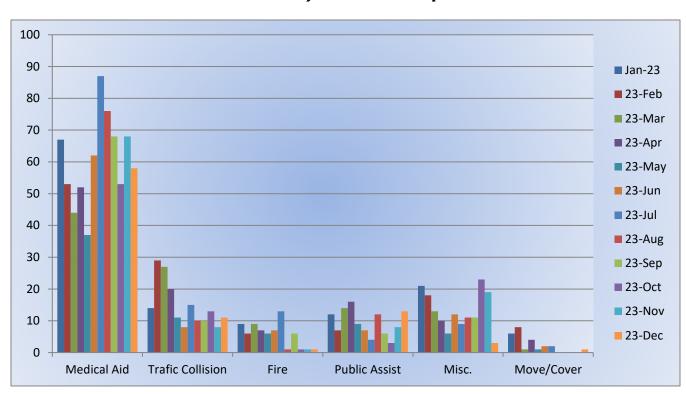
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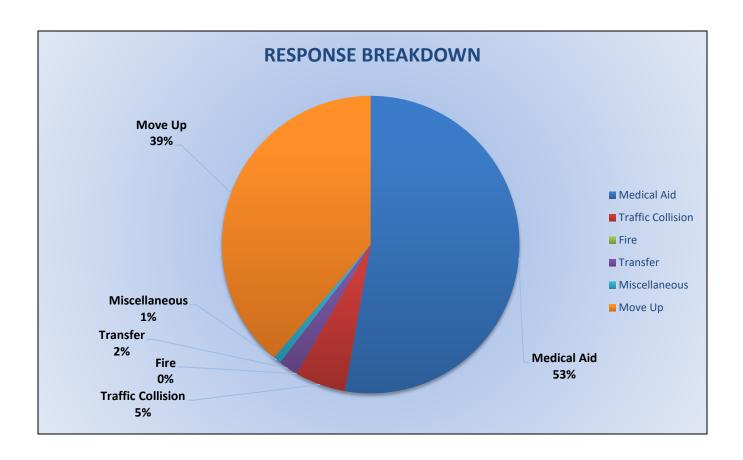
Misc- 2

Move/Cover - 91

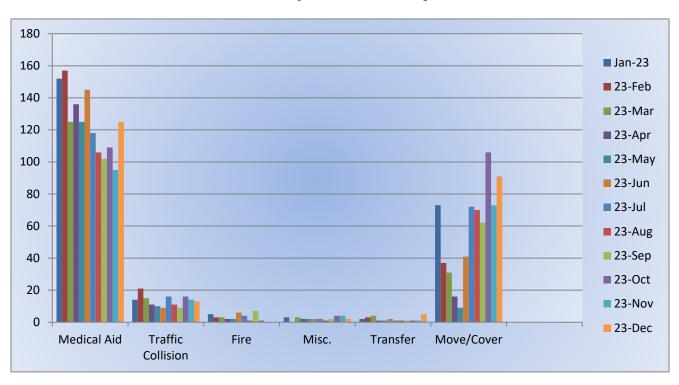


#### **E17 Monthly Statistics Comparison**





#### M17 Monthly Statistics Comparison





#### Station 19 Run Review December 2023

**ENGINE 19:** 64 Total Calls

Medical Aid- 44

Fire- 3

Traffic Collision- 10

Public Assist- 3

Misc- 3

Move/Cover - 1

MEDIC 19: 211 Total Calls

Medical Aid- 86

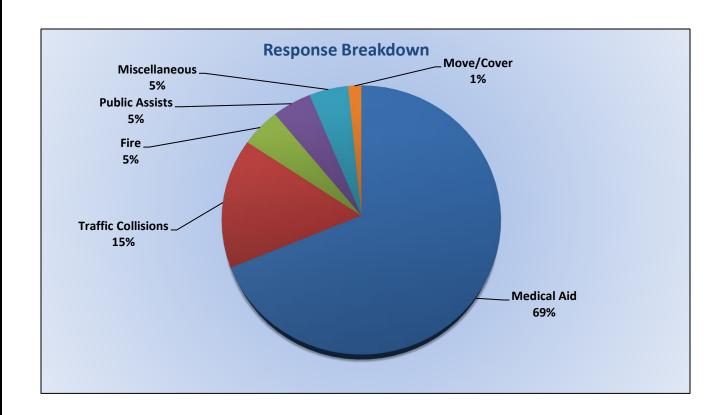
Fire- 2

Traffic Collision- 13

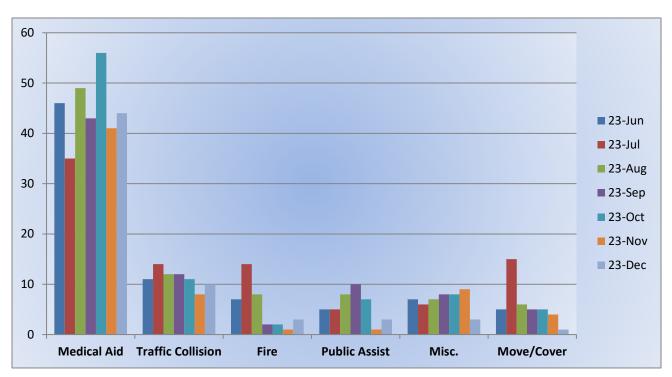
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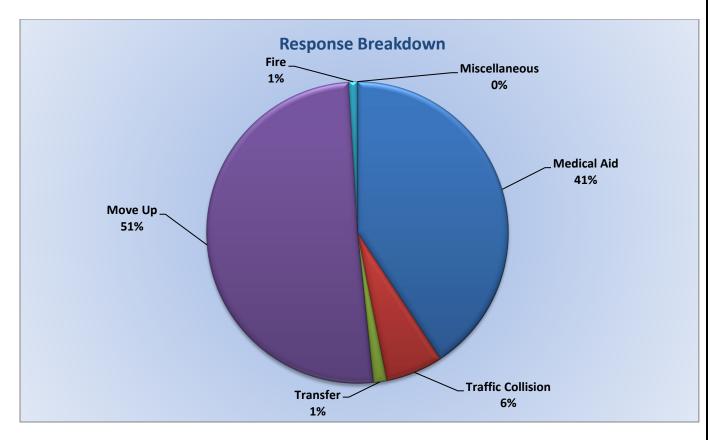
Misc- 0

Move/Cover - 107

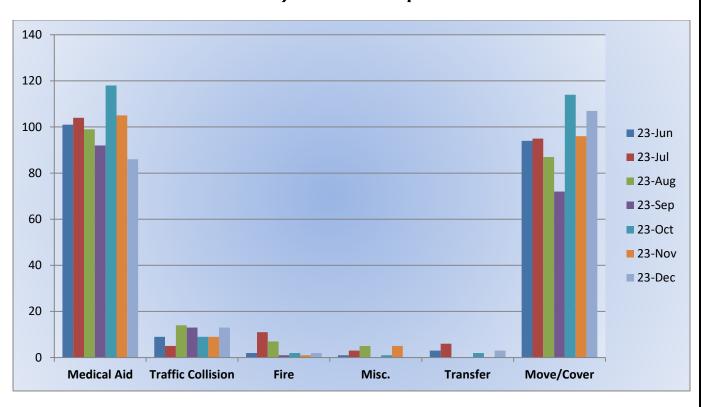


**E19 Monthly Statistics Comparison** 





M19 Monthly Statistics Comparison





#### Station 25 Run Review December 2023

**ENGINE 25:** 347 Total Incidents

Medical Aid- 266

Fire- 3

Traffic Collision- 26

Public Assist- 21

Misc- 30

Move/Cover -1

**MEDIC 25:** 357 Total Incidents

Medical Aid- 278

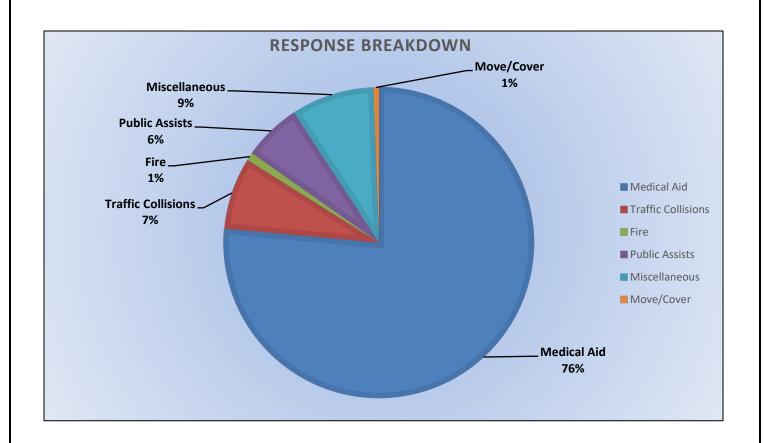
Fire- 1

Traffic Collision- 20

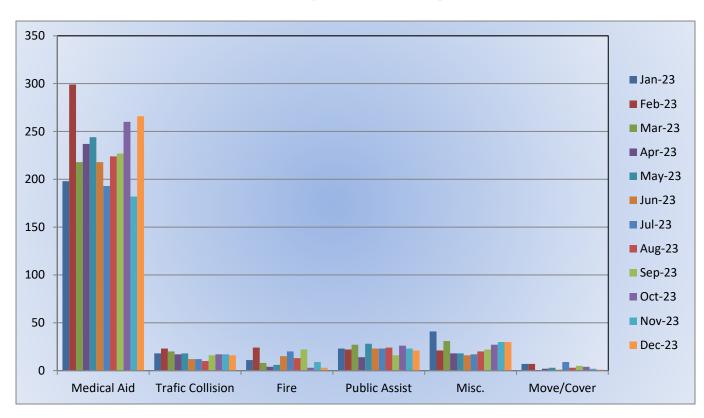
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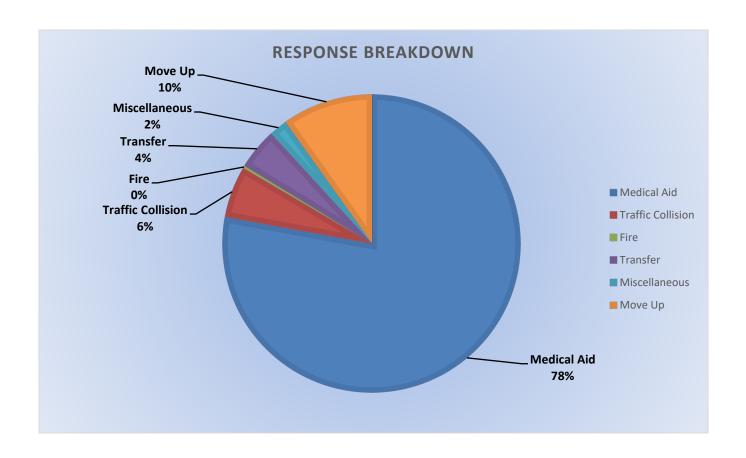
Misc-7

Move/Cover – 35

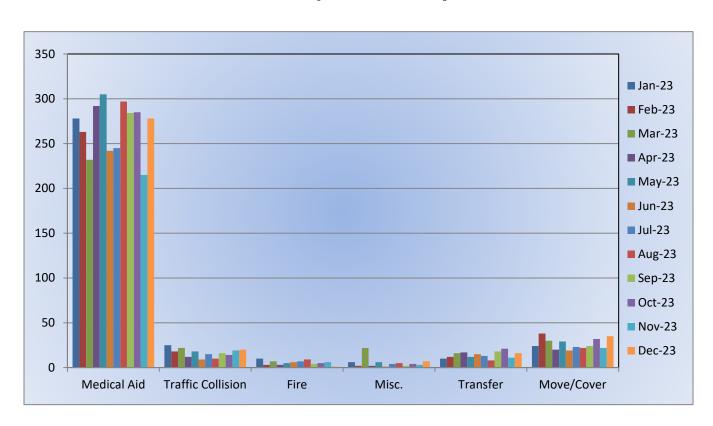


## **E25 Monthly Statistics Comparison**





M25 Monthly Statistics Comparison





#### Station 28 Run Review December 2023

**ENGINE 28:** 105 Total Calls

Medical Aid - 68

Fire - 2

Traffic Collision - 18

Public Assist - 2

Misc - 13

Move/Cover – 2

MEDIC 28: 269 Total Calls

Medical Aid- 205

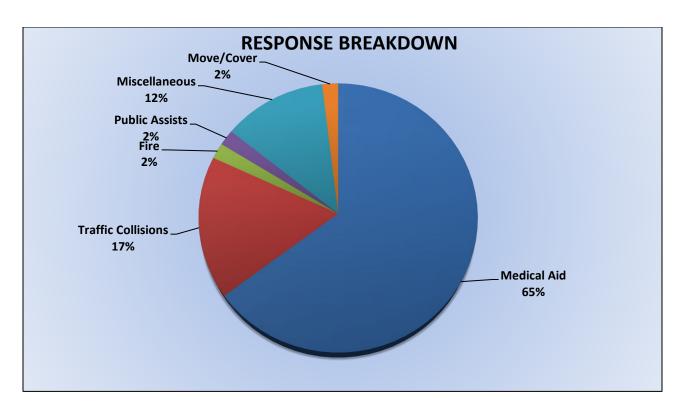
Fire- 4

**Traffic Collision-16** 

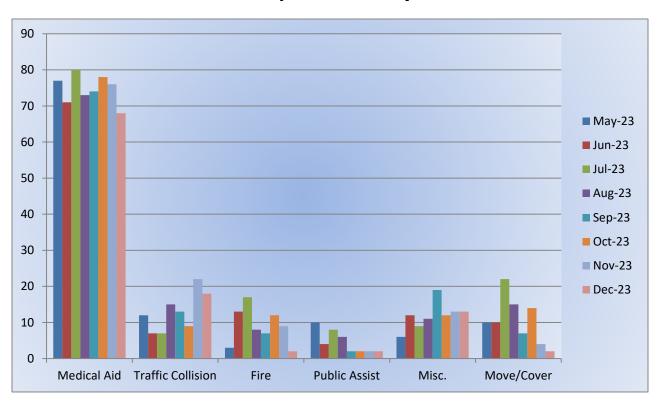
Transfer- 2

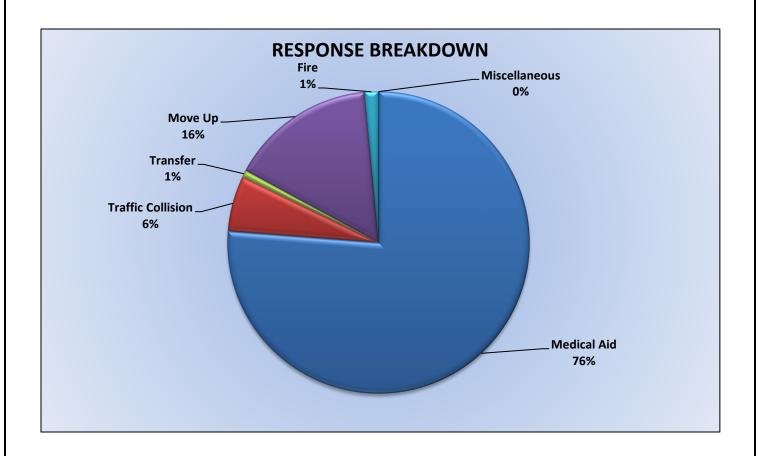
Misc- 0

Move/Cover – 42

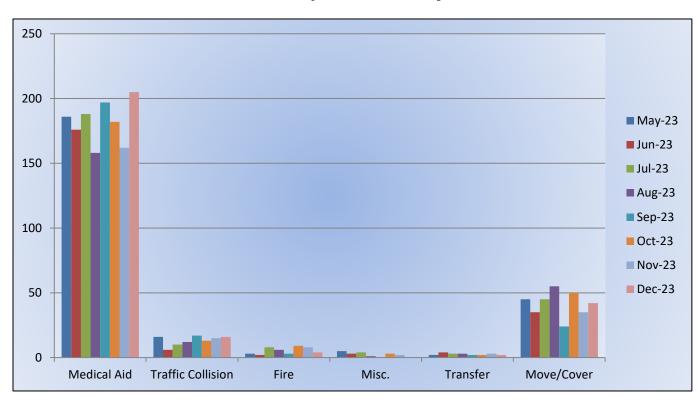


**E28 Monthly Statistics Comparison** 





#### M28 Monthly Statistics Comparison





#### Station 72 and Medic 49 Run Review December 2023

**ENGINE 72:** 46 Total Calls

Medical Aid – 29

<u>Fire</u> – 2

<u>Traffic Collision</u> – 8

Pubilc Assist – 3

<u>Misc</u> – 4

Move/Cover - 0

MEDIC 49: 328 Total Calls

Medical Aid – 258

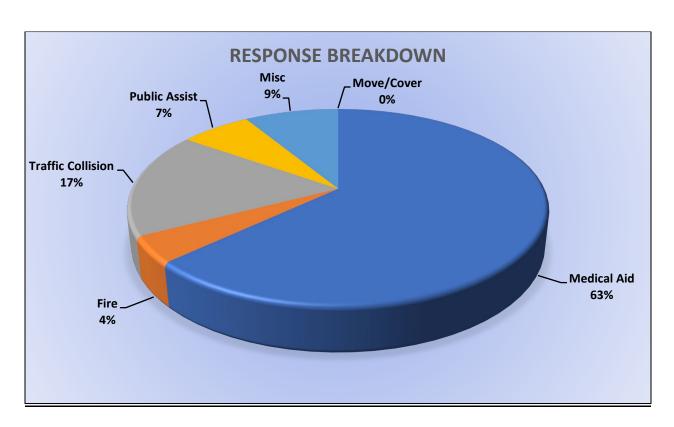
<u>Fire</u> – 3

Traffic Collision – 14

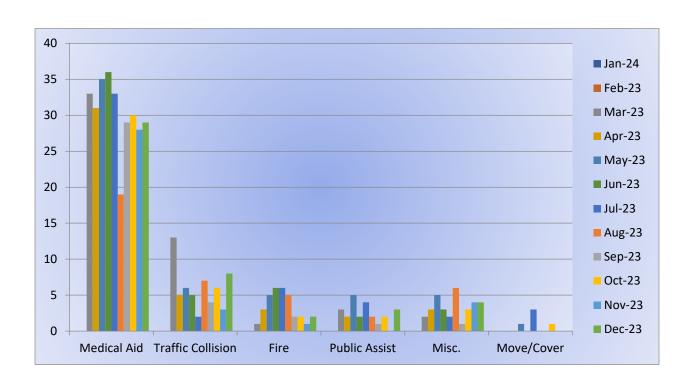
Transfer – 8

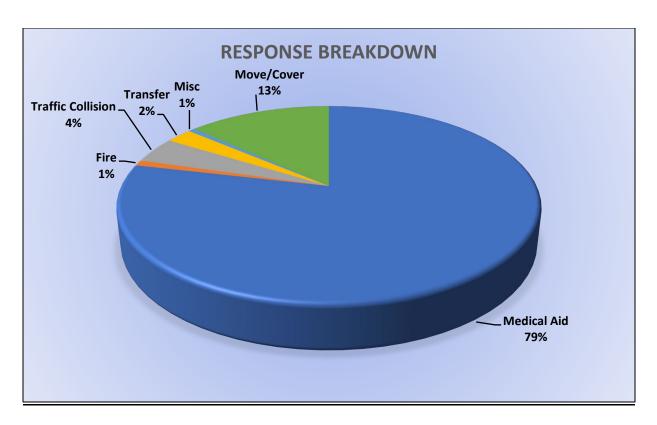
<u>Misc</u> – 2

Move/Cover – 43

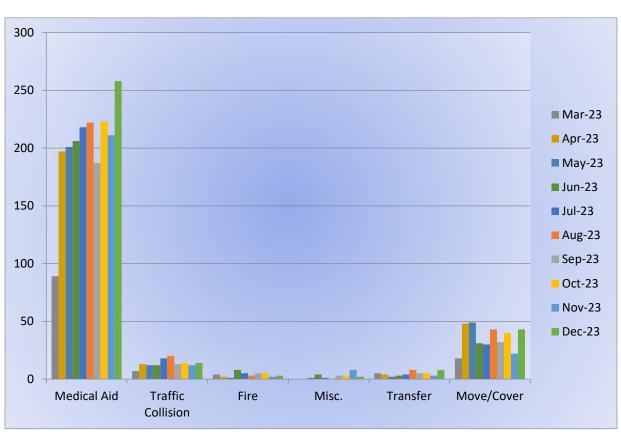


**E72 Monthly Statistics Comparison** 





M49 Monthly Statistics Comparison





## Station 25 Run Statistics December 2023



**ENGINE 25: 347 Total Calls** 

Medical Aid- 266

Fire-3

Traffic Collision- 26

Public Assist - 21

Misc. - 30

Move/Cover - 1

MEDIC 25: 357 Total Calls

Medical Aid- 278

Fire-1

Traffic Collision- 20

Transfer -16

Misc.-7

Move/Cover - 35





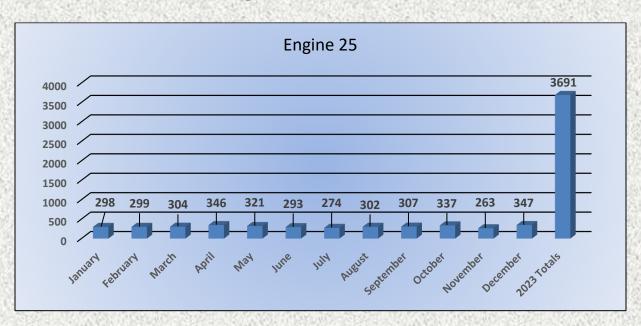


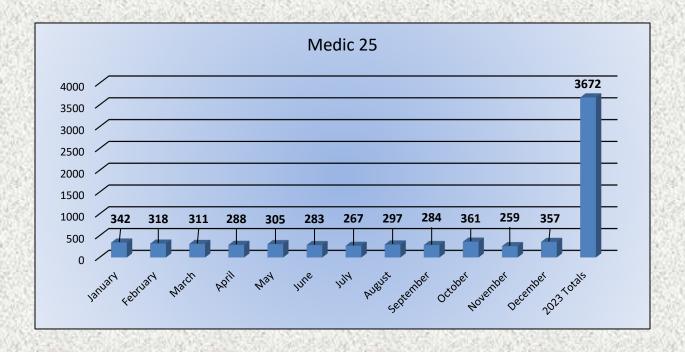






## 2023 Total Responses Engine 25 & Medic 25



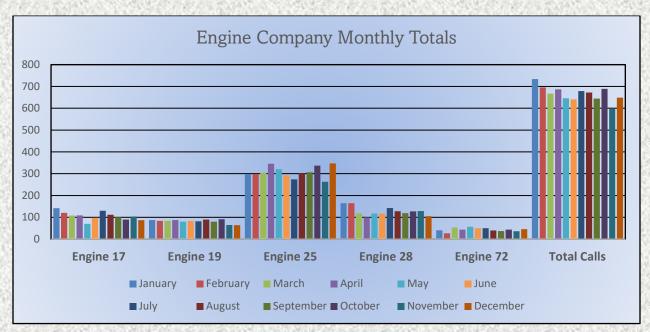


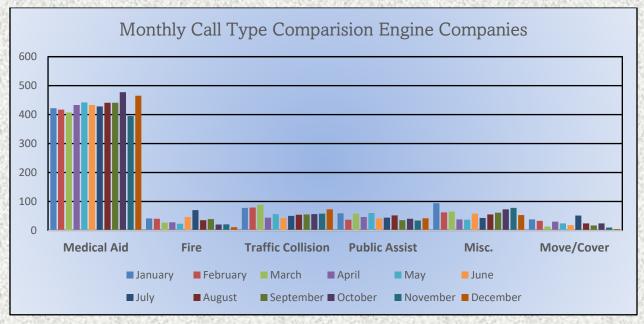




# Monthly Run Statistics and Call Break Down December 2023 Engine Companies and Medic Units

Total Responses for Engine Companies: 649



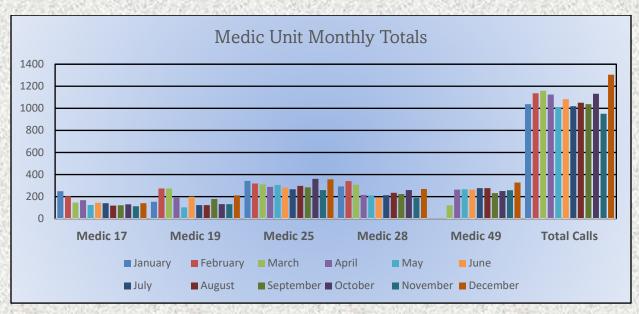


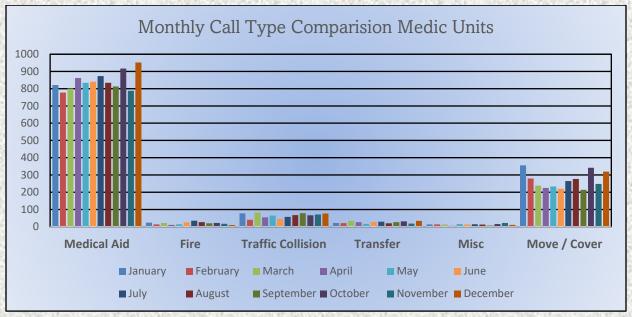






Total Responses for Medic Units: 1,305

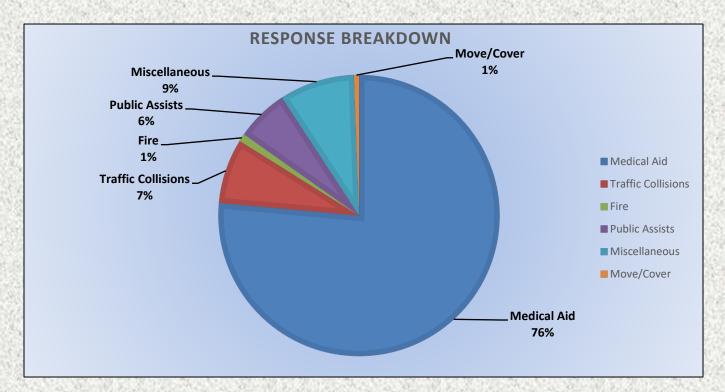


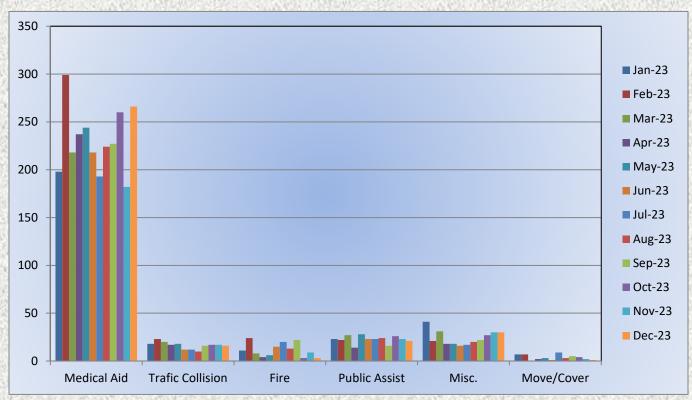




#### **Engine 25 Monthly Statistics Comparison**



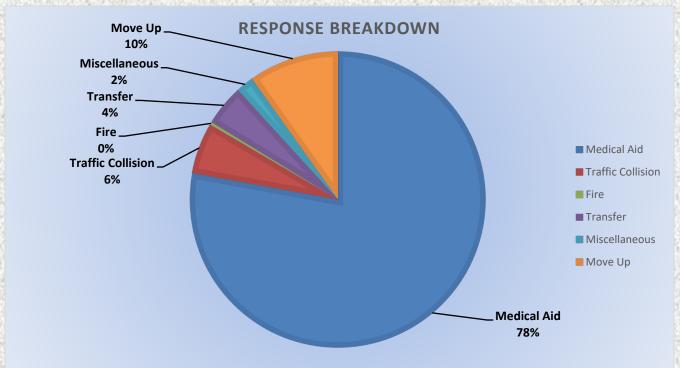


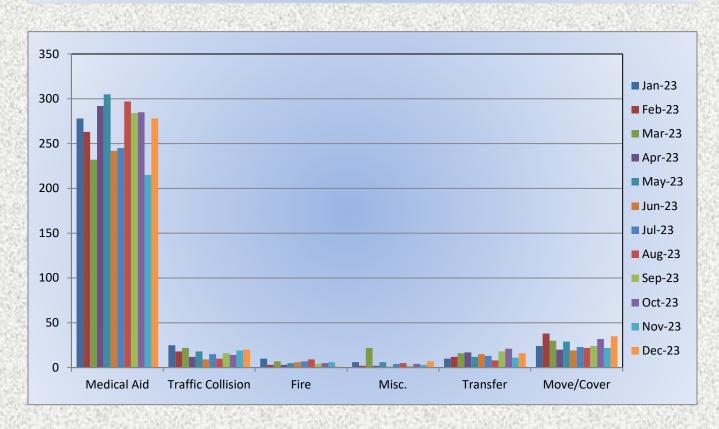




#### **Medic 25 Monthly Statistics Comparison**







7

I think God puts people into our lives on purpose.
To strengthen us,
encourage us,
and share wisdom,
laughter, and understanding.
To help us grow,

and who we're meant to be.

become who we are,

Ohies Cordero,

At Thanksgiving,
the time of year when we
give thanks for
all of our blessings,
I just want you to know
how grateful I am
God brought you
into my life.

Josh & Magnum & Roming

K

May you how you be wondeyed, Sufe; Theathy Think you & mad for taking care of El Dants Co. It really like the think to go either for training or equipment. Hapfully nest year of can give autho more. Thank gan, Carely Baller