

Exhibit 4A

<b>Vouchers #1 Payables Interface CV1 (Permanent Vendors) - Outside District</b>		<b>Record:</b>		<b>PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW</b>	
<b>District Name:</b> Meeks Bay Fire Protection District		Number	Interfaced By		
<b>Date:</b> December 17, 2018		<b>Copy:</b>		US Mail: <input checked="" type="checkbox"/> Return to District: <input type="checkbox"/> Call for pickup: _____	
<b>Prepared By:</b> Shawn Crawford		Copied By	Copy Date		
<b>Contact Phone:</b> 530-525-7548		<b>Scan:</b>		<b>Document Total: \$3,847.51</b>	
<b>File Name:</b> MBFD121718		Scanned By	Scan Date		
		<b>Audit:</b>			
		Audited By	Audit Date		

I HEREBY CERTIFY THAT THE ARTICLES OR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE NECESSARY FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES:

**Authorizing Signatures:** \_\_\_\_\_ December 17, 2018  
Date

Always 1	Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor Name
1	4725	0	73341901S	187.88	MBFD121718	12/17/2018	2	8551000	3040	dental and vision insurance for staff	187.88	FDAC-EBA
1	4725	0	73341901B	411.12	MBFD121718	12/17/2018	2	8551000	4103	dental and vision insurance for board	411.12	FDAC-EBA
1	2342	0	4200948	41.16	MBFD121718	12/17/2018	2	8551000	4620	electricity at station 62	41.16	Liberty Utilities
1	2342	0	4202451	589.27	MBFD121718	12/17/2018	2	8551000	4620	electricity at station 61	589.27	Liberty Utilities
1	4524	0	78057	80.00	MBFD121718	12/17/2018	2	8551000	4183	general pest control contract	80.00	Paragon Pest Control
1	2269	0	690449	62.95	MBFD121718	12/17/2018	2	8551000	4141	copier maintenance contract	62.95	Smile Business Products
1	324	0	15088D	437.50	MBFD121718	12/17/2018	2	8551000	4606	diesel fuel costs	437.50	Tahoe City PUD
1	324	0	15088U	397.78	MBFD121718	12/17/2018	2	8551000	4606	unleaded fuel costs	397.78	Tahoe City PUD
1	1711	0	3085921636	1,639.85	MBFD121718	12/17/2018	2	8551000	4620	propane tank fills (2 tanks)	1,639.85	Truckee Tahoe Propane
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<b>Vouchers #1 Payables Interface CV1 (Permanent Vendors) - Outside District</b>		<b>Record:</b>		<b>PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW</b>  US Mail: <input checked="" type="checkbox"/> <input type="checkbox"/>  Return to District: <input type="checkbox"/>  Call for pickup: _____  <b>Document Total:</b> <span style="background-color: yellow;">\$304.36</span>				
District Name: <b>Meeks Bay Fire Protection District</b>		Number	Interfaced By					Batch Date
Date: December 26, 2018		Copied By						Copy Date
Prepared By: <b>Shawn Crawford</b>		Scanned By						Scan Date
Contact Phone: 530-525-7548		Audited By						Audit Date
File Name: <b>MBFD122618</b>								

**I HEREBY CERTIFY THAT THE ARTICLES OR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE NECESSARY FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES:**

Authorizing Signatures: \_\_\_\_\_ Date: **December 26, 2018**

Always 1	Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor Name
1	61	3	12366793	92.40	MBFD122618	12/26/2018	2	8551000	4040	Station 61 phones	92.40	AT & T
1	61	3	12368389	23.51	MBFD122618	12/26/2018	2	8551000	4040	Station 62 phone	23.51	AT & T
1	8775	0	152090	75.00	MBFD122618	12/26/2018	2	8551000	4143	Preventative maintenance on fitness equipment	75.00	Fitguard
1	843	0	201812SWG	113.45	MBFD122618	12/26/2018	2	8551000	4620	Stn 62 gas (141-1017621-002)	113.45	Southwest Gas
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<b>District Name:</b> <b>Meeks Bay Fire Protection District</b>		<b>Number</b>	<b>Interfaced By</b>		
<b>Date:</b> January 3, 2019		<b>Copy:</b>		US Mail: <input checked="" type="checkbox"/>	
<b>Prepared By:</b> Shawn Crawford		<b>Copied By</b>	<b>Copy Date</b>		Return to District: <input type="checkbox"/>
<b>Contact Phone:</b> 530-525-7548		<b>Scan:</b>		Call for pickup: _____	
<b>File Name:</b> MBFD010319		<b>Scanned By</b>	<b>Scan Date</b>		<b>Document Total:</b> <b>\$3,405.06</b>
		<b>Audit:</b>			
		<b>Audited By</b>	<b>Audit Date</b>		

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**Authorizing Signatures:**

January 3, 2019  
Date

Always 1	Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor Name
1	1471	0	201812SL	20.00	MBFD010319	01/03/2019	2	8551000	4181	Reimbursement for purchase of vacuum	20.00	Lagano, Sarah
1	4039	0	2019-GW-102	3,045.90	MBFD010319	01/03/2019	2	8551000	4541	Extrication tools - FEMA AFG Grant EMW-2017-FR-00385	3,045.90	North Tahoe Fire Prot Dist
1	2756	0	122018-F4	150.00	MBFD010319	01/03/2019	2	8551000	4300	Grant research services	150.00	Sustainable Community Adv.
1	1080	0	201812USB1	139.16	MBFD010319	01/03/2019	2	8551000	4500	Satellite television service - DirecTV	139.16	US Bank (4246044555645385)
1	1080	0	201812USB2	50.00	MBFD010319	01/03/2019	2	8551000	4600	Regional Chiefs dinner meeting (Crawford)	50.00	US Bank (4246044555645385)
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<b>District Name:</b>  Meeks Bay Fire Protection District			<b>Number Interfaced By Batch Date</b>						US Mail: <input checked="" type="checkbox"/>		
<b>Date:</b> January 11, 2019			<b>Copy:</b>								
<b>Prepared By:</b> Shawn Crawford			<b>Scanned By</b> <b>Scan Date</b>						Call for pickup: _____		
<b>Contact Phone:</b> 530-525-7548			<b>Audit:</b>								
<b>File Name:</b> MBFD011119			<b>Audited By</b> <b>Audit Date</b>								

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<b>Authorizing Signatures:</b>										<u>January 11, 2019</u> Date			
Always 1	Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor Name	
1	254		305467	677.00	MBFD011119	01/11/2019	2	8551000	4100	Accident and sickness insurance	677.00	Atwood Insurance	
1	3267		2018-0757	2,000.00	MBFD011119	01/11/2019	2	8551000	3060	Workers compensation insurance 3rd quarter	2,000.00	FASIS	
1	4725		73341902S	187.88	MBFD011119	01/11/2019	2	8551000	3040	Dental and vision insurance - staff	187.88	FDAC-EBA	
1	4725		73341902B	411.12	MBFD011119	01/11/2019	2	8551000	4103	Dental and vision insurance - board	411.12	FDAC-EBA	
1	324		70231901-61	132.42	MBFD011119	01/11/2019	2	8551000	4620	Sewer service - 61	132.42	Tahoe City PUD	
1	324		70231901-62	88.20	MBFD011119	01/11/2019	2	8551000	4620	Sewer and water service - 62	88.20	Tahoe City PUD	
1	336		1515304-1901	153.00	MBFD011119	01/11/2019	2	8551000	4620	Sewage treatment - 62	153.00	Tahoe-Truckee Sanitation	
1	336		1604108-1901	153.00	MBFD011119	01/11/2019	2	8551000	4620	Sewage treatment - 61	153.00	Tahoe-Truckee Sanitation	
1					MBFD011119	01/11/2019	2	8551000			0.00		
1					MBFD011119	01/11/2019	2	8551000			0.00		
1					MBFD011119	01/11/2019	2	8551000			0.00		
1					MBFD011119	01/11/2019	2	8551000			0.00		
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1					MBFD011119	01/11/2019	2	8551000			0.00		

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<b>Date:</b> January 18, 2019		<b>Copy:</b>		US Mail: <input checked="" type="checkbox"/>	
<b>Prepared By:</b> Shawn Crawford		<b>Scanned By</b>		Return to District: <input type="checkbox"/>	
<b>Contact Phone:</b> 530-525-7548		<b>Scan Date</b>		Call for pickup: _____	
<b>File Name:</b> MBFD011819		<b>Audit:</b>		<b>Document Total:</b> <b>\$32,522.95</b>	
		<b>Audited By</b>	<b>Audit Date</b>		

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Authorizing Signatures:												January 18, 2019 Date	
Always 1	Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor Name	
1	2342	0	4249495	40.94	MBFD011819	01/18/2019	2	8551000	4620	electricity at station 62	40.94	Liberty Utilities	
1	2342	0	4251115	608.53	MBFD011819	01/18/2019	2	8551000	4620	electricity at station 61	608.53	Liberty Utilities	
1	299	0	2018-10-12-NTF	2,426.76	MBFD011819	01/18/2019	2	8551000	4021	Structure fire protective clothing	2,426.76	North Tahoe Fire	
1	299	0	2018-10-12-NTF	1,004.62	MBFD011819	01/18/2019	2	8551000	4021	Wildland fire protective clothing	1,004.62	North Tahoe Fire	
1	299	0	2018-10-12-NTF	1,683.57	MBFD011819	01/18/2019	2	8551000	4022	Uniform clothing	1,683.57	North Tahoe Fire	
1	299	0	2018-10-12-NTF	981.70	MBFD011819	01/18/2019	2	8551000	4040	Cell/satellite phone service	981.70	North Tahoe Fire	
1	299	0	2018-10-12-NTF	1,125.03	MBFD011819	01/18/2019	2	8551000	4080	Household expenses - station supplies	1,125.03	North Tahoe Fire	
1	299	0	2018-10-12-NTF	158.30	MBFD011819	01/18/2019	2	8551000	4080	Household expenses - janitorial supplies	158.30	North Tahoe Fire	
1	299	0	2018-10-12-NTF	481.79	MBFD011819	01/18/2019	2	8551000	4121	Radio repair	481.79	North Tahoe Fire	
1	299	0	2018-10-12-NTF	193.66	MBFD011819	01/18/2019	2	8551000	4140	Ladders - repair & replacement	193.66	North Tahoe Fire	
1	299	0	2018-10-12-NTF	11.90	MBFD011819	01/18/2019	2	8551000	4140	SCBA testing	11.90	North Tahoe Fire	
1	299	0	2018-10-12-NTF	9.83	MBFD011819	01/18/2019	2	8551000	4140	SCBA parts & maintenance	9.83	North Tahoe Fire	
1	299	0	2018-10-12-NTF	70.87	MBFD011819	01/18/2019	2	8551000	4140	Fitness equipment maintenance & repair	70.87	North Tahoe Fire	
1	299	0	2018-10-12-NTF	4,345.11	MBFD011819	01/18/2019	2	8551000	4142	Radio and cell phone equipment & supplies	4,345.11	North Tahoe Fire	
1	299	0	2018-10-12-NTF	488.36	MBFD011819	01/18/2019	2	8551000	4143	SCBA compressor maintenance	488.36	North Tahoe Fire	
1	299	0	2018-10-12-NTF	53.47	MBFD011819	01/18/2019	2	8551000	4143	Hazmat equipment repair & replacement	53.47	North Tahoe Fire	
1	299	0	2018-10-12-NTF	44.73	MBFD011819	01/18/2019	2	8551000	4145	Safety equipment & supplies	44.73	North Tahoe Fire	
1	299	0	2018-10-12-NTF	2,433.47	MBFD011819	01/18/2019	2	8551000	4160	Fleet maintenance service & supplies	2,433.47	North Tahoe Fire	
1	299	0	2018-10-12-NTF	2,222.29	MBFD011819	01/18/2019	2	8551000	4162	Shop supplies	2,222.29	North Tahoe Fire	
1	299	0	2018-10-12-NTF	3,012.27	MBFD011819	01/18/2019	2	8551000	4201	EMS supplies	3,012.27	North Tahoe Fire	
1	299	0	2018-10-12-NTF	3,588.83	MBFD011819	01/18/2019	2	8551000	4262	Computer software & maintenance	3,588.83	North Tahoe Fire	
1	299	0	2018-10-12-NTF	174.85	MBFD011819	01/18/2019	2	8551000	4300	EMS license & certifications	174.85	North Tahoe Fire	
1	299	0	2018-10-12-NTF	7.65	MBFD011819	01/18/2019	2	8551000	4300	DMV license & certifications	7.65	North Tahoe Fire	
1	299	0	2018-10-12-NTF	198.05	MBFD011819	01/18/2019	2	8551000	4300	Wellness program	198.05	North Tahoe Fire	
1	299	0	2018-10-12-NTF	250.00	MBFD011819	01/18/2019	2	8551000	4313	Legal service - EDCo VRBO inspection agreement	250.00	North Tahoe Fire	
1	299	0	2018-10-12-NTF	234.35	MBFD011819	01/18/2019	2	8551000	4324	Physicals - DMV, RTW, Pre-emp	234.35	North Tahoe Fire	
1	299	0	2018-10-12-NTF	65.49	MBFD011819	01/18/2019	2	8551000	4460	Small tools	65.49	North Tahoe Fire	
1	299	0	2018-10-12-NTF	1,814.94	MBFD011819	01/18/2019	2	8551000	4462	Computer hardware	1,814.94	North Tahoe Fire	
1	299	0	2018-10-12-NTF	241.30	MBFD011819	01/18/2019	2	8551000	4463	New/replacement radio	241.30	North Tahoe Fire	
1	299	0	2018-10-12-NTF	1,911.48	MBFD011819	01/18/2019	2	8551000	4503	Training	1,911.48	North Tahoe Fire	

