Exhibit 4A

Vouchers #1 Payables Interface CV1 (Permanent Vendors) - Outside District					Record:					PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW		
District	t Name:				Number Interfaced By Batch Date							
	Meeks	Bay Fi	re Protectio	on District	US Mail: x							
					Copy: Return to District:					Return to District:		
Date:		Octo	ber 29, 2019	9	Copied By Copy Date							
By:					Scan: Call for pickup:							
Contact Phone: 530-525-7548				Scanned By Scan Date								
File Na	me:	мв	FD102919		Audit:					Document Total:	\$1,688.27	
Ē					Audited By			Audit Date				
					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:												
Author										October 29, 2019		
Signatu	-									Date		
Always 1	Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor Name
1	61	3	13789330		MBFD102919	10/29/2019	2	8551000	4040	Station 61 phones		AT & T
1	61	3	13790926		MBFD102919	10/29/2019	2	8551000	4040	Station 62 phone		AT & T
1	843	0	201910SWG		MBFD102919	10/29/2019	2	8551000	4620	Acct 141-1017621-002 Stn 62 gas		Southwest Gas
1	324	0	15377D		MBFD102919	10/29/2019	2	8551000	4700	Sewer service - 61		Tahoe City PUD
1	324	0	15377U		MBFD102919	10/29/2019	2	8551000	4700	Sewer and water service - 62		Tahoe City PUD
1	1711	0	3097938624		MBFD102919	10/29/2019	2	8551000	4700	Propane tank fill		Truckee Tahoe Propane
1	1080	0	201910USB		MBFD102919	10/29/2019	2	8551000	4500	satellite television service - DirecTV		US Bank (4246044555645385)
1	1080	0	201910USB	300.00	MBFD102919	10/29/2019	2	8551000	4300	website hosting	300.00	US Bank (4246044555645385)
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	Name:		<u>eutoide pit</u>		Number Interfaced By Batch Date							
	Meeks	Bav Fi	re Protectio	on District						US Mail: X		
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Date:		Nove	mber 4, 201	9	Сору:	Copied By		Copy Date				
Prepar										Call for pickup:		
By:						I			1			
Contac File Na			530-525-	7548	Scanned By Scan Date					Document Total:		
File Na	me.	MB	FD110419		Audit:						113,209.62	
					Audited By Audit Date							
					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:												
Author Signati										<u>November 4, 2019</u>		
					, , , , , , , , , , , , , , , , , , ,					Date		
Always 1	Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor Name
1	90	0	201911EM	141.44	MBFD110419	11/04/2019	2	8551000	4103	health insurance reimbursement		Miller, Ed
1	299	0	2019-10_4300		MBFD110419	11/04/2019	2	8551000	4300	professional services		North Tahoe Fire
1	4524	0	89324		MBFD110419	11/04/2019	2	8551000	4183	general pest control contract		Paragon Pest Control
1	3721	0	310089		MBFD110419	11/04/2019	2	8551000	4180	Annual alarm monitoring Stn 61 & 62		Security Lock & Alarm
1	324	0	70231911-62		MBFD110419	11/04/2019	2	8551000	4700	Sewer and water service - 62		Tahoe City PUD
1	5042	0	201911KW	1,399.56	MBFD110419	11/04/2019	2	8551000	3040	retiree medical premium reimbursement	1,399.56	Wallischeck, Karl
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