## Exhibit 4A

												Exhibit 4A
			nterface C Outside Di		Record:					PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW		
District	Name:					Number	Interface	d By Batch	h Date			
	Meeks	Bay Fi	re Protectio	on District						US Mail: x		
					Copy:					Return to District:		
Date:		Janu	ary 28, 201	9	copy.	Copied By		Copy Date				
Prepar	ed		Shawn Cra		Scan:			.,		Call for pickup:		
By: Contac	t Phone:		530-525-	7548		Scanned By		Scan Date				
File Na										Document Total:		
		MB	FD012819		Audit:						\$1,919.49	
IHERE		EV TH				Audited By			Audit Date	 ND LISTED BELOW WERE NECESSARY FOR USE BY TH		
										DR SAID ARTICLES OR SERVICES:		
Author Signatu										January 28, 2019 Date		
Always			Invoice				Always					
1	Vendor	Sufx	Number	Amount	File Name	Date	2	Org Code	Object	Description	Amount	Vendor Name
1	61	3	12499418		MBFD012819	01/28/2019	2	8551000	4040	Station 61 phones		AT & T
1	61	3	12501014		MBFD012819	01/28/2019	2	8551000	4040	Station 62 phone		АТ & Т
1	4524	0	79029		MBFD012819	01/28/2019	2	8551000	4183	general pest control contract		Paragon Pest Control
1	843	0	201812SWG		MBFD012819	01/28/2019	2	8551000	4700	Stn 62 gas (141-1017621-002)		Southwest Gas
1	3328	0	7327	1,593.98	MBFD012819	01/28/2019	2	8551000	4183	purchase and installation of bear box at Stn 61	1,593.98	Tahoe Bear Box Co.
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Contac File Na	t Phone:		530-525-7	7548		Scanned By		Scan Date		Document Total:		
i ne iva	ine.	MB	FD020419		Audit:					\$103,099.60		
						Audited By			Audit Date			
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		DELIN	ERED OR	PERFORME	D AND THAT NO	PRIOR CLAI	M HAS I	SEEN PRE	SENTED FO	DR SAID ARTICLES OR SERVICES:		
Author Signati	-									February 4, 2019		
-					[	1				Date		
Always 1	Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor Name
1	31	7	156651		MBFD020419	02/04/2019	2	8551000	4043	Quarterly dispatch services	8,660.96	Cal Fire
1	301	0	201902NK		MBFD020419	02/04/2019	2	8551000	4103	Health Insurance Reimbursement	141.44	Kromydas, Nick
1	5180	0	201902BM		MBFD020419	02/04/2019	2	8551000	4103	Health Insurance Reimbursement		Massie, Bruce
1	90	0	201902EM		MBFD020419	02/04/2019	2	8551000	4103	Health Insurance Reimbursement		Miller, Ed
1	299	0	2019-01_4300	- /	MBFD020419	02/04/2019	2	8551000	4300	Professional Services	,	North Tahoe Fire
1	4510	0	8126484208		MBFD020419	02/04/2019	2	8551000	4300	shredding service		Shred-it
1	2756	0	12019-F4		MBFD020419	02/04/2019	2	8551000	4300	Grant research services		Sustainable Community Adv.
1	1080	0	201901USB		MBFD020419	02/04/2019	2	8551000	4500	Satellite television service - DirecTV		US Bank (4246044555645385)
1	1080	0	201901USB		MBFD020419	02/04/2019	2	8551000	4183	California state flag		US Bank (4246044555645385)
1	5042	0	201902KW	1,399.56	MBFD020419	02/04/2019	2	8551000	3040	Retiree Medical Permium Reimbursement	1,399.56	Wallischeck, Karl
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		MB	FD021119		Audit:						\$2,136.87	
										ND LISTED BELOW WERE NECESSARY FOR USE BY THI		
										DR SAID ARTICLES OR SERVICES:	DISTRICT	
Author		1										
Signat	ures:									February 11, 2019 Date		
Always 1		Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor Name
1	4725	0	73341903S	187.88	MBFD021119	02/11/2019	2	8551000	3040	Dental and vision insurance - staff	187.88	FDAC-EBA
1	4725	0	73341903B		MBFD021119	02/11/2019	2	8551000	4103	Dental and vision insurance - board		FDAC-EBA
1	324	0	70231901-62	88.20	MBFD021119	02/11/2019	2	8551000	4700	Sewer and water service - 62	88.20	Tahoe City PUD
1	1711	0	3088320199	1,449.67	MBFD021119	02/11/2019	2	8551000	4700	propane tank fills (2 tanks)	1,449.67	Truckee Tahoe Propane
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			VEREDOR	PERFORME	D AND THAT NO	PRIOR CLAI	M HAS	BEEN PRE	SENTED FO	OR SAID ARTICLES OR SERVICES:		
Author Signat	izing									February 19, 2019		
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Always 1	Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor Name
1	2342	0	4249495		MBFD021919	02/19/2019	2	8551000	4700	electricity at station 62		Liberty Utilities
1	2342	0	4251115		MBFD021919	02/19/2019	2	8551000	4700	electricity at station 61		Liberty Utilities
1	587	0	304679		MBFD021919	02/19/2019	2	8551000	4400	public hearing notice for cost recovery fees		Sierra Nevada Media Group
1	2269	0	698641		MBFD021919	02/19/2019	2	8551000	4141	copier maintenance contract		Smile Business Products
1	324	0	15118D		MBFD021919	02/19/2019	2	8551000	4606	diesel fuel costs		Tahoe City PUD
1	324	0	15118U	444.43	MBFD021919	02/19/2019	2	8551000	4606	unleaded fuel costs	444.43	Tahoe City PUD
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		ME	FD022819		Audit:					\$94,269.58		
						Audited By			Audit Date			
										ND LISTED BELOW WERE NECESSARY FOR USE BY THE DR SAID ARTICLES OR SERVICES:	DISTRICT	
			VERED OK		D AND THAT NO	FRIOR CLAI			SENTED FO	SAID ARTICLES OR SERVICES.		
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Always 1	Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor Name
1	61	3	12650083		MBFD022819	02/28/2019	2	8551000	4040	Station 61 phones		AT & T
1	61	3	12651679		MBFD022819	02/28/2019	2	8551000	4040	Station 62 phone		АТ & Т
1	301	0	201903NK		MBFD022819	02/28/2019	2	8551000	4103	Health Insurance Reimbursement		Kromydas, Nick
1	5180	0	201903BM		MBFD022819	02/28/2019	2	8551000	4103	Health Insurance Reimbursement		Massie, Bruce
1	90	0	201903EM		MBFD022819	02/28/2019	2	8551000	4103	Health Insurance Reimbursement		Miller, Ed
1	299	0	2019-02_4300		MBFD022819	02/28/2019	2	8551000	4300	Professional Services		North Tahoe Fire
1	4524	0	73625		MBFD022819	02/28/2019	2	8551000	4183	general pest control contract		Paragon Pest Control
1	5042	0	201903KW	1,399.56	MBFD022819	02/28/2019	2	8551000	3040	Retiree Medical Permium Reimbursement	1,399.56	Wallischeck, Karl
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	t Phone:		530-525-7	7548		Scanned By		Scan Date				
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Always			Invoice				Always					
1	Vendor	Sufx	Number	Amount	File Name	Date	2	Org Code	Object	Description	Amount	Vendor Name
1	2756	0	22019-F4	150.00	MBFD030519	03/05/2019	2	8551000	4300	Grant research services	150.00	Sustainable Community Adv.
1	324	0	7023-1903-62	88.20	MBFD030519	03/05/2019	2	8551000	4700	sewer and water service - 62	88.20	Tahoe City PUD
1	1711	0	3089399437	171.60	MBFD030519	03/05/2019	2	8551000	4700	propane tank rental	171.60	Truckee Tahoe Propane
1	1080	0	201902USB	147.01	MBFD030519	03/05/2019	2	8551000	4500	Satellite television service - DirecTV	147.01	US Bank (4246044555645385)
1	1080	0	201902USB	136.66	MBFD030519	03/05/2019	2	8551000	4240	presentation plaques (1 case)	136.66	US Bank (4246044555645385)
1	1080	0	201902USB	41.76	MBFD030519	03/05/2019	2	8551000	4240	replacement telephone handsets (2)	41.76	US Bank (4246044555645385)
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	orizing										<u>March 14, 2019</u>		
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Alway 1	/S Ve	endor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor Name
1		48	0	7334201904S		MBFD031419	03/14/2019	2	8551000	3040	dental & vision insurance - staff		FDAC-EBA
1		48	0	7334201904B		MBFD031419	03/14/2019	2	8551000	4103	dental & vision insurance - board		FDAC-EBA
1		81	0	201902PS		MBFD031419	03/14/2019	2	8551000	4313	legal services regarding Sherman property	-	Porter Simon, PC
1	8	843	0	201902SWG	137.52	MBFD031419	03/14/2019	2	8551000	4620	Stn 62 gas (141-1017621-002)	137.52	Southwest Gas
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			VERED OR	PERFORME	D AND THAT NO	PRIOR CLAI	M HAS I	BEEN PRE	SENTED FO	DR SAID ARTICLES OR SERVICES:		
Author	izing									<u>March 18, 2019</u>		
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Always 1	Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor Name
1	2342	0	4346593	41.96	MBFD031819	03/18/2019	2	8551000	4700	electricity at station 62	41.96	Liberty Utilities
1	2342	0	4348062	586.04	MBFD031819	03/18/2019	2	8551000	4700	electricity at station 61		Liberty Utilities
1	4524	0	80331	80.00	MBFD031819	03/18/2019	2	8551000	4183	general pest control contract	80.00	Paragon Pest Control
1	587	0	392679-01	30.56	MBFD031819	03/18/2019	2	8551000	4400	public hearing notice for cost recovery fees	30.56	Sierra Nevada Media Group
1	2269	0	716534		MBFD031819	03/18/2019	2	8551000	4141	copier maintenance contract		Smile Business Products
1	324	0	15184D		MBFD031819	03/18/2019	2	8551000	4606	diesel fuel costs		Tahoe City PUD
1	324	0	15184U	65.97	MBFD031819	03/18/2019	2	8551000	4606	unleaded fuel costs	65.97	Tahoe City PUD
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Author Signat										<u>March 26, 2019</u>		
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Always 1	Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor Name
1	61	3	12791994	91.82	MBFD032619	03/26/2019	2	8551000	4040	Station 61 phones	91.82	АТ & Т
1	61	3	12793590	21.92	MBFD032619	03/26/2019	2	8551000	4040	Station 62 phone		АТ & Т
1	843	0	201903SWG	120.06	MBFD032619	03/26/2019	2	8551000	4620	Stn 62 gas (141-1017621-002)	120.06	Southwest Gas
1					MBFD032619	03/26/2019	2	8551000			0.00	
1					MBFD032619	03/26/2019	2	8551000			0.00	
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1					MBFD032619	03/26/2019	2	8551000			0.00	
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1					MBFD032619	03/26/2019	2	8551000			0.00	

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			nterface C Outside Dis		Record:					PLEASE INDICATE CHECK DISTRIBUTION		
District		1015)-	Outside Dis	SUICI	Record.	Number	Interface	d Bv Batc	h Date	METHOD IN THE SPACE BELOW		
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	t Phone:		Shawn Cra									
			530-525-7	7548		Scanned By		Scan Date				
File Na	me:	MB	FD040219		Audit:					Document Total:	\$98,052.66	
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AND H	AVE BEEN		VERED OR	PERFORME	D AND THAT NO	PRIOR CLAI	M HAS I	BEEN PRE	SENTED F	OR SAID ARTICLES OR SERVICES:		-
Author	•									April 2, 2019		
Signatu	ires:					•				Date		
Always 1	Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor Name
1	3267		2017-1873	2,000.00	MBFD040219	04/02/2019	2	8551000	3060	Workers compensation insurance 3rd quarter	2,000.00	FASIS
1	5180	0	201904BM		MBFD040219	04/02/2019	2	8551000	4103	Health Insurance Reimbursement	70.98	Massie, Bruce
1	90	0	201904EM	141.44	MBFD040219	04/02/2019	2	8551000	4103	Health Insurance Reimbursement	141.44	Miller, Ed
1	299	0	2019-03_4300	92,322.00	MBFD040219	04/02/2019	2	8551000	4300	Professional Services	92,322.00	North Tahoe Fire
1	2756	0	32019-F4	150.00	MBFD040219	04/02/2019	2	8551000	4300	Grant research services	150.00	Sustainable Community Adv.
1	324	0	70231904-61	132.42	MBFD040219	04/02/2019	2	8551000	4700	Sewer service - 61		Tahoe City PUD
1	324	0	70231904-62		MBFD040219	04/02/2019	2	8551000	4700	Sewer and water service - 62		Tahoe City PUD
1	1711	0	3090500999	1,353.95	MBFD040219	04/02/2019	2	8551000	4700	Propane tank fills (2 tanks)		Truckee Tahoe Propane
1	1080	0	201903USB		MBFD040219	04/02/2019	2	8551000	4500	Satellite television service - DirecTV		US Bank (4246044555645385)
1	1080	0	201903USB		MBFD040219	04/02/2019	2	8551000	4260	Printer ink		US Bank (4246044555645385)
1	1080	0	201903USB		MBFD040219	04/02/2019	2	8551000	4260	Carbonite backup service (refund pending)		US Bank (4246044555645385)
1	1080	0	201903USB		MBFD040219	04/02/2019	2	8551000	4080	household supplies		US Bank (4246044555645385)
1	5042	0	201904KW	1,399.56	MBFD040219	04/02/2019	2	8551000	3040	Retiree Medical Permium Reimbursement		Wallischeck, Karl
1					MBFD040219	04/02/2019	2	8551000			0.00	
1					MBFD040219	04/02/2019	2	8551000			0.00	
1					MBFD040219	04/02/2019	2	8551000			0.00	
1					MBFD040219	04/02/2019	2	8551000			0.00	
1					MBFD040219 MBFD040219	04/02/2019 04/02/2019	2	8551000 8551000			0.00	
1					MBFD040219 MBFD040219	04/02/2019	2	8551000			0.00	
1					MBFD040219	04/02/2019	2	8551000			0.00	
1					MBFD040219	04/02/2019	2	8551000			0.00	
1					MBFD040219	04/02/2019	2	8551000			0.00	
1					MBFD040219	04/02/2019	2	8551000			0.00	
1					MBFD040219	04/02/2019	2	8551000			0.00	
1					MBFD040219	04/02/2019	2	8551000			0.00	
1		1			MBFD040219	04/02/2019	2	8551000			0.00	
1		1			MBFD040219	04/02/2019	2	8551000	L		0.00	
1					MBFD040219	04/02/2019	2	8551000			0.00	
1		İ			MBFD040219	04/02/2019	2	8551000			0.00	

			Interface C							PLEASE INDICATE CHECK DISTRIBUTION		
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	weeks	вау гі	re Protectic	on District								
Deter		۸			Сору:					Return to District:		
Date: Prepar	ed	Ар	oril 4, 2019		Scan:	Copied By		Copy Date		Call for pickup:		
By:			Shawn Cra	wford	ocan.							
Contac	t Phone:		530-525-7	7548		Scanned By		Scan Date				
File Na	me:		3FD040419		A					Document Total:	¢24 406 07	
			5FD040419		Audit:	Audited By			Audit Date		\$31,496.97	
I HERE	BY CERTI	FY TH	AT THE AR	TICLES OR	SERVICES DESC	RIBED BY TH	IE INVO	ICE(S) AT	FACHED AN	ND LISTED BELOW WERE NECESSARY FOR USE BY TH	E DISTRICT	
										OR SAID ARTICLES OR SERVICES:		
Author	izing									April 4, 2019		
Signat	ures:									Date		
Always 1	Vendor	Sufx	Invoice Number	Amount	File Name	Date	Always 2	Org Code	Object	Description	Amount	Vendor Name
1	299	0	2019 01-03-NTF	698.94	MBFD040419	04/04/2019	2	8551000	4021	Structure Fire Protective Clothing	698.94	North Tahoe Fire
1	299	0	2019 01-03-NTF	47.22	MBFD040419	04/04/2019	2	8551000	4021	Wildland Fire Protective Clothing	47.22	North Tahoe Fire
1	299	0	2019 01-03-NTF	3,726.73	MBFD040419	04/04/2019	2	8551000	4022	Uniform Clothing	3,726.73	North Tahoe Fire
1	299	0	2019 01-03-NTF	853.99	MBFD040419	04/04/2019	2	8551000	4040	Cell/Sat Phone Service	853.99	North Tahoe Fire
1	299	0	2019 01-03-NTF	371.66	MBFD040419	04/04/2019	2	8551000	4080	Household Expenses - Station Supplies	371.66	North Tahoe Fire
1	299	0	2019 01-03-NTF	224.07	MBFD040419	04/04/2019	2	8551000	4080	Household Expenses - Janitorial Supplies	224.07	North Tahoe Fire
1	299	0	2019 01-03-NTF	164.92	MBFD040419	04/04/2019	2	8551000	4121	Radio Repair	164.92	North Tahoe Fire
1	299	0	2019 01-03-NTF	178.28	MBFD040419	04/04/2019	2	8551000	4140	SCBA Testing	178.28	North Tahoe Fire
1	299	0	2019 01-03-NTF	12.73	MBFD040419	04/04/2019	2	8551000	4140	SCBA Parts & Maintenance	12.73	North Tahoe Fire
1	299	0	2019 01-03-NTF	66.57	MBFD040419	04/04/2019	2	8551000	4140	Fitness Equipment Maintenance & Repair	66.57	North Tahoe Fire
1	299	0	2019 01-03-NTF	69.34	MBFD040419	04/04/2019	2	8551000	4142	Radio and Cell Phone Equipment & Supplies	69.34	North Tahoe Fire
1	299	0	2019 01-03-NTF		MBFD040419	04/04/2019	2	8551000	4143	SCBA Compressor Maintenance		North Tahoe Fire
1	299	0	2019 01-03-NTF		MBFD040419	04/04/2019	2	8551000	4143	HazMat Equipment Repair & Replacement		North Tahoe Fire
1	299	0	2019 01-03-NTF		MBFD040419	04/04/2019	2	8551000	4145	Safety Equipment & Supplies		North Tahoe Fire
1	299	0	2019 01-03-NTF		MBFD040419	04/04/2019	2	8551000	4160	Fleet Maintenance Service & Supplies	,	North Tahoe Fire
1	299	0	2019 01-03-NTF		MBFD040419	04/04/2019	2	8551000	4162	Shop Supplies		North Tahoe Fire
1	299	0	2019 01-03-NTF		MBFD040419	04/04/2019	2	8551000	4180	Building Maintenance		North Tahoe Fire
1	299	0	2019 01-03-NTF		MBFD040419	04/04/2019	2	8551000	4201	EMS Supplies		North Tahoe Fire
1	299	0	2019 01-03-NTF		MBFD040419	04/04/2019	2	8551000	4262	Computer Software & Maintenance	,	North Tahoe Fire
1	299	0	2019 01-03-NTF	,	MBFD040419	04/04/2019	2	8551000	4300	Consulting Services (ESCI)	,	North Tahoe Fire North Tahoe Fire
1	299	0	2019 01-03-NTF 2019 01-03-NTF		MBFD040419 MBFD040419	04/04/2019	2	8551000	4300 4300	EMS License & Certifications		North Tahoe Fire
1	299	-				04/04/2019		8551000		Wellness Program		
1	299 299	0	2019 01-03-NTF 2019 01-03-NTF		MBFD040419 MBFD040419	04/04/2019 04/04/2019	2	8551000	4324	Physicals - DMV, RTW, Pre-Emp		North Tahoe Fire North Tahoe Fire
1	299 299	0	2019 01-03-NTF 2019 01-03-NTF		MBFD040419 MBFD040419		2	8551000	4460 4462	Small Tools Computer Hardware		North Tahoe Fire
1			2019 01-03-NTF 2019 01-03-NTF	-	MBFD040419 MBFD040419	04/04/2019	2	8551000 8551000	4462	New/Replacement Radio		North Tahoe Fire
1	299 299	0	2019 01-03-NTF		MBFD040419 MBFD040419	04/04/2019 04/04/2019	2	8551000	4463	Training		North Tahoe Fire
1	299	0	2019 01-03-NTF		MBFD040419 MBFD040419	04/04/2019	2	8551000	4503	Hurst/Holmatro Tool Testing	,	North Tahoe Fire
1	299	0	2019 01-03-NTF		MBFD040419 MBFD040419	04/04/2019	2	8551000	4507	Technical Rescue Equipment		North Tahoe Fire
1	299	0	2019 01-03-NTF		MBFD040419 MBFD040419	04/04/2019	2	8551000	4507	Suppression Costs - Wildland		North Tahoe Fire

Authori Signatu	izing ures:									April 4, 2019 Date		
1	299	0	2019 01-03-NTF	1,958.66	MBFD040419	04/04/2019	2	8551000	4507	Suppression Costs - Structure	1,958.66	North Tahoe Fire
1	299	0	2019 01-03-NTF		MBFD040419	04/04/2019	2	8551000	4507	Suppression Costs - Incident Rehab		North Tahoe Fire
1	299	0	2019 01-03-NTF		MBFD040419	04/04/2019	2	8551000	4507	Hydrant Supplies		North Tahoe Fire
1	299	0	2019 01-03-NTF	3.05	MBFD040419	04/04/2019	2	8551000	4507	Air Operations		North Tahoe Fire
1	299	0	2019 01-03-NTF		MBFD040419	04/04/2019	2	8551000	4541	Fire Prevention		North Tahoe Fire
1	299	0	2019 01-03-NTF		MBFD040419	04/04/2019	2	8551000	4600	Travel & Meetings		North Tahoe Fire
										The above charges were incurred by North Tahoe Fire on behalf of Meeks Bay Fire the 3rd quarter of fiscal year 2018/19. All required backup documents are		
										available at the district office.		