

NEWCASTLE FIRE PROTECTION DISTRICT

MONTHLY EXPENSE REPORT

MONTH OF March, 2015

	<u>FUND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>DESCRIPTION:</u>
1	2939	Jim Jordan	\$25.00	Reg. Meeting
2	2939	Eric Sprouse	\$25.00	Reg. Meeting
3	2939	Jonita Elder	\$25.00	Reg. Meeting
4	2939	Robin Enos	\$25.00	Reg. Meeting
5	2939	Rocky Robinson	\$25.00	Reg. Meeting
6	2555	Gayle Capik	\$60.00	Minutes Recorder
7	2770	Dawson	\$266.78	District Gas
8	1310	Kaiser	\$5,915.08	Health
9	1310	Principal Financial Group	\$628.32	Dental
10	1310	United Healthcare	\$114.44	Vision
11	2965	PG&E	\$421.49	Electrict & Gas
12	2051	Wave Broadband	\$120.00	District Internet
13	2523	Sierra Morning Website Design	\$50.00	Web. Service
14	2422	Air Gas	\$26.25	Medical Oxygen
15	2770	Jim Dobbas	\$304.90	District Fuel
16	2522	Life Assist	\$69.14	EMS Supplies
17	2405	Roseville Design	\$1,400.00	Geotech. Investigation
18	2522	US Bank	\$419.31	Radio Mics, O-Rings, Keys
19	2965	PCWA	\$110.91	District Water
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