

NEWCASTLE FPD ACCOUNTS PAYABLE AUGUST 2017

Account	Date	Amount	Vendor	Description
1310	8/10/2017	3,332.30	KAISER FOUNDATION HEALTH PLAN INC	NEWCASTLE FIRE KAISER HEALTH UNIT# 615885404 - SEPT 2017
1310	8/10/2017	68.20	OCCU-MED LTD	NEWCASTLE FIRE DISTRICT PRICE EXAM
1310	8/10/2017	475.56	PRINCIPAL LIFE INSURANCE CO	NEWCASTLE FIRE DENTAL
1310	8/8/2017	67.40	UNITED HEALTHCARE	NEWCASTLE FIRE LIFE VISION 613733
2017	8/10/2017	116.74	ADVANTAGE GEAR INC	NEWCASTLE FIREPOTTER
2017	8/10/2017	246.37	ADVANTAGE GEAR INC	PRICE
2051	8/10/2017	188.00	ACTIVE911 INC	NEWCASTLE FIRE SOFTWARE
2051	8/10/2017	91.69	AT&T INC	NEWCASTLE FIRE DISTRICT DISTRICT PHONES 9391046522
2051	8/10/2017	105.04	VERIZON WIRELESS	NEWCASTLE FIRE DISTRICT IPADS CONNECTION
2051	8/8/2017	119.90	WAVEDIVISION HOLDINGS, LLC	NEWCASTLE FIRE DISTRICT INTERNET 7/24-8/23/17
2290	8/10/2017	214.55	D.O. NERONDE INC	NEWCASTLE FIRE DISTRICT 439091 U41
2290	8/10/2017	906.10	LN CURTIS & SONS	NEWCASTLE FIRE HURST SERVICE
2290	8/10/2017	1,513.30	LN CURTIS & SONS	SIREN
2290	8/10/2017	106.34	LN CURTIS & SONS	LADDER RUNGS/LOANER TOOL WITH CREDIT MEMO
2290	8/10/2017	157.09	RIEBES AUTO PARTS LLC	NEWCASTLE FIRE DISTRICT SHOP SUPPLIES
2405	8/10/2017	141.39	AUBURN HARDWARE & RENTAL LLC	NEWCASTLE FIRE ST SUPPLIES
2405	8/10/2017	1,044.93	BANNER COMMUNICATIONS	NEWCASTLE FIRE STATION BELLS
2422	8/10/2017	31.72	AIRGAS INC	NEWCASTLE FIRE DISTRICT MEDICAL O2
2522	8/10/2017	481.06	US BANK NA	COLLERS ST SUPPLIES
2523	8/10/2017	12.44	SIERRA OFFICE SYSTEMS & PRODUCTS	NEWCASTLE FIRE NAMEPLATE
2528	8/10/2017	22,250.00	PLACER HILLS FIRE DISTRICT	NEWCASTLE FIRE DISTRICT JULY - SEPT 2017
2555	8/10/2017	60.00	PIER, HEATHER	RECORDING SECRETARY 7/19/2017
2556	8/10/2017	1,078.00	PLACER COUNTY	NEWCASTLE FIRE FIRE NET ZOLL DATA SYSTEM MAINTENANCE FY16/17
2770	8/10/2017	511.33	JIM DOBBAS INC	NEWCASTLE FIRE JUNE 2017 FUEL
2770	8/10/2017	463.92	JIM DOBBAS INC	JULY 17 FUEL
2965	8/8/2017	678.36	PACIFIC GAS AND ELECTRIC	NEWCASTLE FIRE DISTRICT DISTRICT ELECTRIC & GAS
2965	8/10/2017	182.28	RECOLOGY AUBURN PLACER	NEWCASTLE FIRE DIST DISTRICT TRASH SERVICE
4455	8/10/2017	3,319.30	CASCADE FIRE EQUIPMENT INC	NEWCASTLE FIRE WILDLANDS TURNOUTS
4455	8/10/2017	15,283.13	MUNICIPAL EMERGENCY SERVICES INC	NEWCASTLE FIRE DISTRICT TURNOUTS
4456	8/10/2017	2,257.20	RON LICHAU & ASSOCIATES	NEW FIRE STATION 4TH OF FIRST CONTRACT
4456	8/10/2017	182.43	SIERRA OFFICE SYSTEMS & PRODUCTS	CIVIL PLANS
		\$55,686.07		