

**Newcastle Fire Protection District**  
**Transaction List by Vendor**  
**September 1 - 13, 2019**

Date	Split	Amount
<b>49er Communications</b>		
09/06/2019	Small Equipment	-213.83
09/06/2019	Accounts Payable	-213.83
<b>Airgas Inc</b>		
09/06/2019	52220 Gases, medical	-54.33
09/06/2019	Accounts Payable	-54.33
<b>Alta Saw &amp; Mower</b>		
09/06/2019	Accounts Payable	-14.38
<b>Anderson, Neil</b>		
09/06/2019	Accounts Payable	-2,000.00
<b>AT&amp;T</b>		
09/06/2019	Accounts Payable	-107.93
<b>Auburn Ace Hardware</b>		
09/06/2019	Accounts Payable	-76.11
<b>Austin Evans</b>		
09/06/2019	Accounts Payable	-106.00
<b>Boyle Future Technology</b>		
09/06/2019	E41 Rio Vista engine	-191.84
09/06/2019	Accounts Payable	-191.84
<b>Dobbas Inc</b>		
09/06/2019	52170 Fuels & Lubricants	-619.74
09/06/2019	Accounts Payable	-619.74
<b>G&amp;T</b>		
09/06/2019	Accounts Payable	-361.09
<b>George Atteberry</b>		
09/06/2019	Accounts Payable	-597.62
<b>Jesse Wilson</b>		
09/06/2019	SC4000 Education & Traini...	-500.00
09/06/2019	Accounts Payable	-500.00
<b>Kaiser</b>		
09/06/2019	51310 Employee Group In...	-1,422.11
09/06/2019	Accounts Payable	-1,422.11
<b>LEHR</b>		
09/06/2019	E41 Rio Vista engine	-217.50
09/06/2019	Accounts Payable	-217.50
<b>Life Assist Inc</b>		
09/06/2019	Accounts Payable	-105.16
<b>Logan Mavor</b>		
09/06/2019	SC4000 Education & Traini...	-300.00
09/06/2019	Accounts Payable	-500.00
<b>Mallory Safety &amp; Supply LLC</b>		
09/06/2019	Accounts Payable	-1,559.13
<b>Metz, Patrice</b>		
09/06/2019	SC2660 Recording Secret...	-60.00
09/06/2019	Accounts Payable	-120.00
<b>Nationwide Retirement Solutions</b>		
09/06/2019	Accounts Payable	-2,404.61
<b>Occu-Med Inc.</b>		
09/06/2019	SC2820 Personnel/policies	-76.25
09/06/2019	Accounts Payable	-76.25
<b>PG&amp;E</b>		
09/06/2019	Electricity/gas	-1,188.48
09/06/2019	Accounts Payable	-2,228.77
<b>Placer Hills Fire District</b>		
09/06/2019	Accounts Payable	-25,650.00
<b>Principal Life</b>		
09/06/2019	Accounts Payable	-329.51
<b>Recology Auburn Placer</b>		
09/06/2019	Accounts Payable	-187.02
<b>Riebes Auto Parts</b>		
09/06/2019	E41 Rio Vista engine	-33.98
09/06/2019	Accounts Payable	-33.98
<b>Scott's PPE Recon Inc</b>		
09/06/2019	52030 Fire Protective cloth...	-115.83

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09/13/19

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09/06/2019	Accounts Payable	-115.83
<b>Sierra Morning Website</b>		
09/06/2019	SC2660 Website Maintena...	-50.00
09/06/2019	Accounts Payable	-50.00
<b>Sierra Office Supply</b>		
09/06/2019	SC2660 Supplies	-18.02
09/06/2019	Accounts Payable	-18.02
<b>Skyline Scaffold Inc.</b>		
09/06/2019	52180 Building maintenance	-53.88
09/06/2019	Accounts Payable	-53.88
<b>United Healthcare</b>		
09/06/2019	51310 Employee Group In...	-112.40
09/06/2019	Accounts Payable	-224.80
<b>US Bank</b>		
09/06/2019	52060 Station/Household ...	-83.67
09/06/2019	Accounts Payable	-83.67
<b>Witmer Associates</b>		
09/06/2019	Accounts Payable	-140.37