SPOKANE COUNTY FIRE DISTRICT 5

EXPENSES		MARCH 2012	
VOUCHER	**VENDOR**	**PAYEE**	**AMOUNT**
AP0809	MOTIAUSU	Motion Auto Supply - M51 and E51 amps for repairs	$ 75.42
AP0810	USBACRED	US Bank Creditline - $98.34 office supplies; $28.99 Banquet Cake; $267.35 Ptera Wireless set-up fee and 1st month	$ 394.68
AP0811	USBANKIN	US Bank - reim petty cash	$ 358.80
AP0812	CENTURYTEL	CenturyLink - landline phone charges	$ 48.54
AP0813	CEMENEGG	Cement EGG, Inc. - St52 concrete work	$ 170.80
AP0814	SENSKE00	Senske - March rodent/insect cks: St51 $48.65; St52 $48.42	$ 97.07
AP0815	GENEFIEX01	General Fire Extinguisher - 3 - 1st aid kits	$ 137.12
AP0816	INLAPOLI	Inland Power & Light - St51 $75.39; St52 $113.95	$ 189.34
AP0817	PTERWIRE	Ptera Wireless - Mar 1 - Apr 20, 2012 internet service @ $49.95/mo	$ 99.90
AP0818	DIAMTRUC	Diamond Trucking - Snow Removal for both stations plus tax	$ 108.10
AP0819	INLAEMFI	Inland Empire Fire Chief's Assoc. - 2012 dues	$ 50.00
AP0820	OCCUMEAS	Occupational Medicine Associates - J. Holien, L. Dougherty, B. Lehman vol. physicals	$ 369.00
AP0821	AT&TMOBI	AT&T Mobility - half Carol cell phone	$ 20.77
AP0822	SPEEIMAG	Speedpro Imaging - quan 3 vol needed outdoor banners	$ 365.23
TOTAL			**$ 2,484.77**

By: _____

Spokane County Fire District #5 Chairman

By: _____

Spokane County Fire District #5 Commissioner

By: _____

Spokane County Fire District #5 Commissioner