SPOKANE COUNTY FIRE DISTRICT 5

EXPENSES		APRIL 2012	
VOUCHER	**VENDOR**	**PAYEE**	**AMOUNT**
AP0822	CENTURYTEL	Centurylink - landline	$ 48.58
AP0823	COOPSUPP	Cooperative Supply - fuel: reg $3.859; dies $3.759	$ 1,389.12
AP0824	CITYSPOK03	City of Spokane - CCC dispatch fees 2nd qtr 2012	$ 1,050.00
AP0825	PTERWIRE	Ptera Wireless - mo internet fee	$ 49.95
AP0826	INLAPOLI	Inland Power & Light - St51 $72.94; St52 $76.89	$ 149.83
AP0827	SENSKE00	Senske - pest control both stations	$ 97.07
AP0828	MOTIAUSU	Motion Auto Supply - A51 parts $17.58; $27.31	$ 44.89
AP0829	AT&TMOBI	AT&T Mobility - half Carol cell phone	$ 18.51
AP0830	J&JLUBE0	J&J Lube - B52 checkup	$ 42.51
AP0831	GENEFIAP	General Fire Apparatus - $227.01 PPE Bonnie helmet; $23.78 scba wipes	$ 250.79
AP0832	DEPTLAIN05	Dept. Labor & Industry - 1st qtr tax	$ 63.51
AP0833	INTEREVE	Internal Revenue Service - 1st qtr tax	$ 1,214.49
AP0834		Franklin Enterprises - B52 p/s pump and cylinder	$ 189.18
TOTAL			**$ 4,608.43**
	By:		
		Spokane County Fire District #5 Chairman	
	By:		
		Spokane County Fire District #5 Commissioner	
	By:		
		Spokane County Fire District #5 Commissioner	