SPOKANE COUNTY FIRE DISTRICT 5

EXPENSES		JUNE 2012	
VOUCHER	**VENDOR**	**PAYEE**	**AMOUNT**
AP0850	USBACRED	US Bank Creditline - all costs incl postage for Summer 2012 newsletter	$ 572.39
AP0851	CENTURYL	Centurylink - landline phone	$ 48.82
AP0852	MEIEBRAN	Brandon Meiers - April, May, June web updates	$ 75.00
AP0853	USBANKIN	US Bank - Replenish petty cash acct.	$ 30.63
AP0854	MOTIAUSU	Motion Auto Supply - B51 maint/repairs	$ 26.83
AP0855	TUNETECH	TuneTech - B51 oil maint.	$ 149.79
AP0856	GENEFIAP	General Fire Apparatus - E52 chocks	$ 50.81
AP0857	INLAPOLI	Inland Power & Light - St51 $76.70; St52 $41.14	$ 117.84
AP0858	PTERWIRE	Ptera Wireless - internet mo fee	$ 49.95
AP0859	SPOKREVI03	Spokesman Review - 2011 AFG grant call for bids ad	$ 107.02
AP0860	AT&TMOBI	AT&T Mobility - half Carol cell phone	$ 18.57
AP0861	SNURLAOF	Snure Law Office - 2011 AFG grant review/revise of bid instructions	$ 567.00
AP0862	FEMA0001	FEMA 2007 AFG grant return of funds re: 5 lights we did not purchase	$ 629.55
TOTAL			**$ 2,444.20**
	By:		
		Spokane County Fire District #5 Chairman	
	By:		
		Spokane County Fire District #5 Commissioner	
	By:		
		Spokane County Fire District #5 Commissioner	