SPOKANE COUNTY FIRE DISTRICT 5

EXPENSES		SEPTEMBER 2012	
VOUCHER	**VENDOR**	**PAYEE**	**AMOUNT**
AP0890	USBANKIN	US Bank - Replenish Petty Cash	$ 91.40
AP0891	G/TINVES	G/T Investigations Inc. K. Anderson/J. Jensen attempts to serve docs	$ 55.00
AP0892	SENSKE00	Senske - both stations rodent bait resets and weed control	$ 97.07
AP0893	INLAPOLI	Inland Power & Light - St51: $72.16; St52: $39.84 elec	$ 112.00
AP0894	CENTURYL	Centurylink - landline	$ 49.46
AP0895	STATAUFO	State Auditor's Office - $83.60/hr times 15 hours reviewing 2008-2010	$ 1,254.00
AP0896	PTERWIRE	Ptera Wireless - internet fee	$ 49.95
AP0897	AT&TMOBI	AT&T Wireless - half of Carol's cell phone- two months: 6/27-8/27/12	$ 40.15
AP0898	BONSDOUG	Doug Bonstrum - 1 EMT class registration	$ 170.00
AP0899	COOPSUPP	Cooperative Supply - fill fuel tanks: 215.8 gal gas @ $3.66; 182.6 gal dies @ $3.59	$ 1,501.97
AP0900	WFCA0000	WFCA 2012 Conference: B.Cobb and L.Wendlandt attending	$ 590.00
AP0901	INLANOHE01	Inland NW Health Services - quan 8 healthcare provider cards - EMT	$ 48.00
AP0902	SNURLAOF	Snure Law Offices: discussion b/w T. Lehman and attorney re: PPE gear return	$ 42.00
AP0903	GENEFIAP	General Fire Apparatus - Whelen 50W Halogen snap light for M51	$ 32.43
TOTAL			**$ 4,133.43**

By:

Spokane County Fire District #5 Chairman

By:

Spokane County Fire District #5 Commissioner

By:

Spokane County Fire District #5 Commissioner