

## SPOKANE COUNTY FIRE DISTRICT 5

| EXPENSES     |          | March 2013  |                    |
|--------------|----------|---|--------------------|
| VOUCHER      | VENDOR   | PAYEE   | AMOUNT             |
| AP0970       | USBANKIN | US Bank - Replenish Petty Cash  | \$ 270.96          |
| AP0971       | CENTURL  | CenturyLink - landline phone bill   | \$ 50.02           |
| AP0972       | INLAPOLI | Inland Power & Light - St51 \$80.59; St52 credit (194.09)                           | \$ 80.59           |
| AP0973       | SPOKCOFI | Spokane County Fire Commissioner Assoc. 2013 membership dues                        | \$ 62.50           |
| AP0974       | AT&TMOBI | AT&T Mobility - half Carol cell phone   | \$ 21.63           |
| AP0975       | INLAEMFI | Inland Empire Fire Chiefs Assoc. 2013 membership dues                               | \$ 50.00           |
| AP0976       | DAYWSYST | Day Wireless Systems - AFG E51 radio  | \$ 444.23          |
| AP0977       | BOARVOFI | Board for Volunteer Fire Fighters - volunteer buybacks                              | \$ 302.00          |
| AP0978       | SENSKE00 | Senske - rodent control St51 \$51.35; St52 \$48.42                                  | \$ 99.77           |
| AP0979       | OCCUMEAS | Occupational Medicine Assoc. - J. Burdick physical                                  | \$ 123.00          |
| AP0980       | COBBBETH | Bethany Cobb - for ERS work for the month of February & March 2013                  | \$ 600.00          |
| AP0981       | USBACRED | US Bank Creditline - pins/awards from Our Designs for banquets                      | \$ 98.64           |
| AP0982       | LYNCSCOT | Reim for embroidery front and back of quan 17 coats with logos                      | \$ 1,819.00        |
| AP0983       | GENEFIAP | General Fire Apparatus - \$981.66 SCBA Maint; \$918.85 minor equip for fire control | \$ 1,900.51        |
| AP0984       | ENDUWASH | Enduris of Washington - addition of grant truck to schedule                         | \$ 477.00          |
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| <b>TOTAL</b> |          |   | <b>\$ 6,399.85</b> |
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|              |          |   |                    |
|              | By:      |   |                    |
|              |          | Spokane County Fire District #5 Chairman  |                    |
|              |          |   |                    |
|              |          |   |                    |
|              | By:      |   |                    |
|              |          | Spokane County Fire District #5 Commissioner  |                    |
|              |          |   |                    |
|              |          |   |                    |
|              | By:      |   |                    |
|              |          | Spokane County Fire District #5 Commissioner  |                    |