# SPOKANE COUNTY FIRE DISTRICT 5

| EXPENSES | | MAY 2013 | |
|---|---|---|---|
| | | | |
| **VOUCHER** | **VENDOR** | **PAYEE** | **AMOUNT** |
| AP0999 | USBACRED | US Bank Creditline - Bonnie Cobb's credit card - see receipts | $ 2,116.11 |
| AP1000 | ACEHARD1 | Ace Hardware - misc. station supplies per Bonnie | $ 227.55 |
| AP1001 | CENTURYL | CenturyLink - landline phone bill | $ 58.15 |
| AP1002 | INLAPOLI | Inland Power & Light - St51 $71.39; St52 none due (using up credit from prior billing) | $ 71.39 |
| AP1003 | BROASPLI | Broadway Splicing/J&R Rigging - new tire chains for new E51 | $ 267.62 |
| AP1004 | RICOHUSA | Ricoh USA, Inc - large copier dues | $ 80.87 |
| AP1005 | GENEFIEX01 | General Fire Extinguisher - ck all exting in St51 | $ 236.80 |
| AP1006 | OVERDOCO01 | Overhead Door Corporation - St51 Bay door repair/maint on all doors | $ 187.51 |
| AP1007 | LOWECOSE | Lowe's - Misc. Tools and Equipment per Bonnie | $ 174.63 |
| AP1008 | A-LCGASE | A-L Compressed Gases - 02 tanks | $ 49.76 |
| AP1009 | EMERREPO | Emergency Reporting - yearly invoice for FIRE pkg 6/2013-5/2014 | $ 1,154.51 |
| AP1010 | MOTIAUSU | Motion Auto Supply - B513 maint. | $ 112.56 |
| AP1011 | USBANKIN | US Bank - Reimburse Petty Checking Account | $ 120.07 |
| AP1012 | POSIPROM | Positive Promotions - Public Education Supplies: DNR PHII 2012 Grant | $ 207.40 |
| AP1013 | ALERALCO | Alert-all - Public Education Supplies: DNR PHII 2012 Grant | $ 183.56 |
| AP1014 | SPEEIMAG | Speedpro Imaging - Quan 4 -4x6 color banners: DNR PHII 2012 Grant | $ 478.28 |
| **TOTAL** | | | **$ 5,726.77** |

By:

Spokane County Fire District #5 Chairman

By:

Spokane County Fire District #5 Commissioner

By:

Spokane County Fire District #5 Commissioner