

# SPOKANE COUNTY FIRE DISTRICT 5

<b>EXPENSES</b>		<b>JUNE 2011</b>	
<b>VOUCHER</b>	<b>VENDOR</b>	<b>PAYEE</b>	<b>AMOUNT</b>
AP0697		Federal Emergency Management Agency - repay on 2008 AFG	\$ 3,092.40
AP0698	CENTURYTEL	Centurytel - landline phone bill	\$ 54.41
AP0699	ELJAOICO	Eljay Oil Co. - 220gal gas @ \$3.719; 130gal dies @ \$3.529	\$ 1,316.86
AP0700	MEIEBRAN	Brandon Meiers - April, May, June web updates	\$ 75.00
AP0701	AT&TMOBI	AT&T Mobility - half Carol cell	\$ 19.52
AP0702	BATTSYST	Battery Systems - B52 and E52 see invoices for repairs	\$ 715.05
AP0703	J&JLUBE0	J&J Lube - B52 repairs	\$ 42.51
AP0704	GENEFIAP	General Fire Apparatus - flasher for B52	\$ 64.81
AP0705	OCCUMEAS	Occupational Medical Assoc. - vol physical T. Scheidt	\$ 123.00
AP0706	SPOKCOFI	Spokane County Fire Commissioner Association - 2011 dues	\$ 62.50
AP0707	SILVSTEL	Silver Star Electric - St52 lighting	\$ 104.86
AP0708	MOTIAUSU	Motion Auto Supply - \$4.99 B51; \$3.79 B52 parts	\$ 8.78
AP0709	PASSWORD	PassWord - mo internet fee	\$ 29.95
AP0710	INLAPOLI	Inland Power & Light - St51 \$72.94; St52 \$64.46	\$ 137.40
AP0711	USBANKIN	US Bank - Reim Petty Cash	\$ 177.59
<b>TOTAL</b>			<b>\$ 6,024.64</b>
	By:		
		Spokane County Fire District #5 Chairman	
	By:		
		Spokane County Fire District #5 Commissioner	
	By:		
		Spokane County Fire District #5 Commissioner	