SPOKANE COUNTY FIRE DISTRICT 5				
EXPENSES		AUGUST 2011		
VOUCHER	VENDOR	PAYEE		AMOUNT
AP0712	USBANKIN	US Bank - Reim Petty Cash	\$	188.76
AP0713	AT&TMOBI	AT&T Mobility - half Carol cell phone	\$	21.81
AP0714	EASTREEM01		\$	220.00
AP0715	SNURLAOF	Snure Law Offices - legal fees	\$	530.00
AP0716	GENEFIAP	General Fire Apparatus - \$282.14 Scheidt wldInd ppe; \$243.23 truck part	\$	525.37
AP0717	SPOKREVI03	Spokesman Review - vendor list and sm works roster posting	\$	254.14
AP0718	CALVTESE	Calvert Technical Services - 70 acctblty tags	\$	129.94
AP0719	PASSWORD	PassWord - mo internet fee	\$	29.95
AP0720		Centurylink landline bill	\$	106.29
AP0721	ENDURIS1	Enduris - Annual Insurance Renewal	\$	6,367.00
AP0722	INLAPOLI	Inland Power & Light - St52 (credit) \$0 due; St51 \$66.83	\$	66.83
AP0723	BOARVOFI	Board for Volunteer Firefighters - 2010 disability for 4 volunteers	\$	120.00
AP0724	NORTENER	Northern Energy - tank rent	\$	98.37
AP0725	USBACRED	US Bank Creditline - new office computer	\$	1,373.85
AP0726	IKONOFSO01	IKON Office Solutions - grtly copier maint agreement	\$	73.72
TOTAL			\$	10,106.03
	By:	Spokane County Fire District #5 Chairman		
	By:	Spokane County Fire District #5 Commissioner		
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