EXPENSES		SEPTEMBER 2011		
VOUCHER	VENDOR	PAYEE	Α	MOUNT
AP0727	NORTENER	Northern Energy - propane fill tanks at both stations see invoice	\$	1,506.38
AP0728	AT&TMOBI	AT&T Mobility - half Carol cell phone bill	\$	18.38
AP0729	DOMOJOSE	Joe Domon - annual St53 well payment	\$	100.00
AP0730		CenturyLink - landline phone charges	\$	48.64
AP0731	PHILMESY	Philips Medical Systems - 2 adult and 1 peds defib pads	\$	124.35
AP0732	OCCUMEAS	Occupational Medicine Associates - Quam and Fisher physicals	\$	246.00
AP0733	EMERMEPR	Emergency Medical Products - EMS order: \$418.10 non-consumable; \$242.37 consumable	\$	660.47
AP0734	INLAPOLI	Inland Power & Light - St51 \$71.11 30 days; St52 \$13.44 15 days	\$	84.55
AP0735	BROSHAWN	Shawn Bro - EMT class for quan 4 - SCFD5 volunteers	\$	1,200.00
AP0736	CORRINDU01	Washington Correctional Industries - 24 address signs and addtl numbers	\$	322.36
AP0737	GENEFIAP	General Fire Apparatus - E52 \$356.73; WldInd ppe \$210.80; Struct ppe \$1064.79	\$	1,632.32
AP0738	A-LCGAS0	A-L Compressed Gases, Inc. guan 4 02 refills	\$	47.83
AP0739	PASSWORD	PassWord - mo internet fee	\$	29.95
AP0740	USBANKIN	US Bank - Reim Petty Cash	\$	137.79
AP0741	USBACRED	US Bank Creditline - B52 clutch work	\$	739.16
TOTAL			\$	6,898.18
	By:	Spokane County Fire District #5 Chairman		
	By:	Spokane County Fire District #5 Commissioner		
	By:			