SPOKANE COUNTY FIRE DISTRICT 5

EXPENSES		OCTOBER 2011	
VOUCHER	**VENDOR**	**PAYEE**	**AMOUNT**
AP0742	DEPTLAIN05	Department of Labor & Industries - 3rd qtr tax	$ 62.38
AP0743	INTEREVE	Internal Revenue Service - 3rd qtr tax	$ 1,067.43
AP0744	CITYSPOK03	City of Spokane - CCC 4th qtr dues	$ 1,065.75
AP0745	AIRCHEAC	Air Control Heating and A/C - St51 $168.64; St52 $107.83; all units good	$ 276.47
AP0746	COOPSUPP	Cooperative Supply, Inc. - unlead 245.8gal @ 3.88; dies 175.3gal @ 3.66	$ 1,650.68
AP0747	GENEFIAP	General Fire Apparatus - PPE see invoices	$ 336.14
AP0748	WALGINSE	Walgreens Infusion Service - Hep B shots quan 15	$ 942.75
AP0749	CENTURYL	CenturyLink - landline phone	$ 48.47
AP0750	INLAPOLI	Inland Power & Light - St51 $79.05 for 33 days; St52 $34.52 for 47 days	$ 113.57
AP0751	AT&TMOBI	AT&T Mobility - half Carol cell	$ 18.31
AP0752	SENSKE00	Senske - charge for cleaning out T51; no rodent activity found	$ 37.66
AP0753	J&JLUBE0	J&J Lube - B52 fuel pump and repairs	$ 807.23
AP0754	SPOKCOFI	Spokane County Fire Comm. Assoc. - 2012 dues	$ 62.50
AP0755	SNURSEMI	Snure Seminars - Oct. 26th Larry Wendlandt attending	$ 40.00
AP0756	BOARVOFI	Board for Volunteer Firefighters - 2011 disability fees K. Fisher, J. Quam	$ 60.00
AP0757	PASSWORD	PassWord - Nov 2011 mo internet fee	$ 29.95
AP0758	USBANKIN	US Bank - Reim petty cash	$ 177.79
TOTAL			**$ 6,797.08**

By: _____

Spokane County Fire District #5 Chairman

By: _____

Spokane County Fire District #5 Commissioner

By: _____

Spokane County Fire District #5 Commissioner