SPOKANE COUNTY FIRE DISTRICT 5

EXPENSES		MAY 2012	
VOUCHER	**VENDOR**	**PAYEE**	**AMOUNT**
AP0835	SENSKE00	Senske Lawn and Tree Care - St51 rodent and weed control	$ 286.47
AP0836	SENSKE00	Senske Lawn and Tree Care - St52 rodent and weed control	$ 220.58
AP0837	USBANKIN	US Bank - reimburse petty cash account	$ 303.70
AP0838	CENTURYL	CenturyLink - landline phone bill	$ 50.07
AP0839	A-LCGAS0	A-L Gases - quan 5 02 cylinders	$ 75.20
AP0840	EMERMEPR	Emergency Medical Products - EMS order all consumables	$ 411.58
AP0841	INLAPOLI	Inland Power & Light - St51 $74.17; St52 $36.60	$ 110.77
AP0842	BATTSYST	Battery Ststems - M51 $241.60 repairs; T51 $282.51 repairs	$ 524.11
AP0843	EASTREEM	East Region EMS & Trauma Care Council - 9 EMT's per Rod H.	$ 180.00
AP0844	RICOHUSA	Ricoh USA, Inc. - qrty pmt on large copier 5/10-8/9/12 $60; 2/10-5/9/12 3,214 copies @0.0078/copy $25.07	$ 85.07
AP0845	PTERWIRE	Ptera Wireless - mo internet fee	$ 49.95
AP0846	AT&TWIRE	AT&T Wireless - half Carol cell phone	$ 19.60
AP0847	ACEHARD1	Ace Hardware - repair equipment: 3 chainsaws wld land	$ 262.29
AP0848	MOTIAUSU	Motion Auto Supply - B52 repairs	$ 162.73
AP0849	EMERREPO	Emergency Reporting Systems - setup and annual fee: June 2012-May 2013	$ 1,911.21
TOTAL			**$ 4,653.33**
	By:		
		Spokane County Fire District #5 Chairman	
	By:		
		Spokane County Fire District #5 Commissioner	
	By:		
		Spokane County Fire District #5 Commissioner	