SPOKANE COUNTY FIRE DISTRICT 5				
EXPENSES		JULY 2012		
VOUCHER	VENDOR	PAYEE	A	MOUNT
AP0863	USBANKIN	US Bank - Replenish Petty Cash	\$	36.31
AP0864	INTEREVE	Internal Revenue Service - 2nd Qtr Tax	\$	992.61
AP0865	DEPTLAIN05	· ·	\$	55.68
AP0866	CENTURYL	CenturyLink - landline phone bill	\$	49.30
AP0867	CITYSPOK03		\$	1,050.00
AP0868	PTERWIRE	Ptera Wireless - mo internet fee	\$	49.95
AP0869	GENEFIAP	General Fire Apparatus - gate valve for water tank @ Anderson place	\$	210.80
AP0870	GENEFIEX01	General Fire Extinguisher - service and recharge extinguishers	\$	102.45
AP0871	SENSKE00	Senske - rodent ck at both stations	\$	97.07
AP0872	INLAPOLI	Inland Power & Light St51 \$68.27; St52 \$28.18	\$	96.45
AP0873	TUNETECH	TuneTech - B52 repair/maint: fuel filter and carb kit	\$	314.26
AP0874	AT&TMOBI	AT&T Mobility - half Carol cell phone	\$	18.57
AP0875	SNURLAOF	Snure Law Office - legal tele conference	\$	52.50
AP0876	FRANPAUR	Franklin Park Urgent Care - J. Cobb Hep B injection	\$	62.00
TOTAL			\$	3,187.95
	By:	Spokane County Fire District #5 Chairman		
	By:			
	-	Spokane County Fire District #5 Commissioner		
	By:	Spokane County Fire District #5 Commissioner		