SPOKANE COUNTY FIRE DISTRICT 5				
EXPENSES		AUGUST 2012		
VOUCHER	VENDOR	PAYEE	A	MOUNT
AP0877	NORTENER	Northern Energy - annual tank rental fee both propane tanks	\$	98.37
AP0878	CENTURYL	Centurylink - landline phone bill	\$	49.42
AP0879	INLAPOLI	Inland Power & Light - St51 \$77.35; St 52 \$37.90	\$	115.25
AP0880	USBANKIN	US Bank - reimburse petty cash	\$	354.68
AP0881	SMESOLUT	SME Solutions, LLC - fix leaking hose/nozzle on fuel system	\$	393.38
AP0882	RICOHUSA	Ricoh - qrtly maint agreemt payment for large copier	\$	74.14
AP0883	PTERWIRE	Ptera Wireless - mo internet fee	\$	49.95
AP0884	WFCA0000	WFCA 2013 annual membership dues	\$	714.00
AP0885	FRANPAUR	Franklin Park Urgent Care - K. Fisher Hep B shot	\$	62.00
AP0886	EMERMEPR0 1	Emergency Medical Products - EMS supplies all consumables	\$	69.61
AP0887	FLINMIKE	Mike Flint - reimburse for T51 valve to back air	\$	15.32
AP0888	SPOKREVI03	The Spokesman Review - Vendor List and Sm Works Roster ads	\$	256.64
AP0889	ENDUWASH	Enduris - annual policy fee for the 2013 year	\$	6,450.00
TOTAL			\$	8,702.76
	By:	Spokane County Fire District #5 Chairman		
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