SPOKANE COUNTY FIRE DISTRICT 5				
EXPENSES		OCTOBER 2012		
VOUCHER	VENDOR	PAYEE	Δ	MOUNT
AP0904	DEPTLAIN05		\$	54.12
AP0905	INTEREVE	Internal Revenue Service - 3rd qtr tax	\$	999.24
AP0906	A-LCGAS0	A-L Compressed Gases, Inc 1 cyl 02 ems consumables	\$	18.52
AP0907	AT&TMOBI	AT&T Mobility - half Carol cell phone	\$	19.96
AP0908	INLAPOLI	Inland Power & Light - St51: \$68.92; St52: \$26.23	\$	95.15
AP0909	USBANKIN	US Bank - reim petty cash	\$	92.91
AP0910	PTERWIRE	Ptera Wireless - mo internet fee	\$	49.95
AP0911	SNURLAOF	Snure Law Office - telephone conf w/Carol re: recovery of PPE	\$	84.00
AP0912	SNURSEMI	Snure Seminars - Conference fees for B. Cobb and I. Durheim	\$	80.00
AP0912 AP0913	OCCUMEAS	Occupational Medical Associates - Vol physical J. Weinand	\$	123.00
AP0913 AP0914	CITYSPOK03			
	CENTURYL	City of Spokane - 2012 4th qtr dispatch dues	\$	1,050.00
AP0915	CENTURYL	CenturyLink - landline phone bill	\$	49.35
AP0916	USBACRED	US Bank Creditline - paper towel holder, 4 metal clpbrds, 2 office chairs, ink, cases of paper : office supplies \$265.84; Chairs + protection plan \$395.31	\$	661.15
TOTAL			\$	3,377.35
	Ву:	Spokane County Fire District #5 Chairman		
	By:			
	- 7 ·	Spokane County Fire District #5 Commissioner		
	By:	Spokane County Fire District #5 Commissioner		