SPOKANE COUNTY FIRE DISTRICT 5				
EXPENSES		APRIL 2013		
VOUCHER	VENDOR	PAYEE	A	MOUNT
AP0985		Dept. of Labor & Industries - 1st gtr tax	\$	53.53
AP0986		Internal Revenue Service - 1st qtr tax	\$	1,098.64
AP0987	EMERMEPR	Emergency Medical Products - EMS \$88.49 consumable; \$198.99 nonconsumable	\$	287.48
AP0988	CITYGLSP	City Glass of Spokane - window replacement for St51 vandalism	\$	201.10
AP0989	SENSKE00	Senske - \$301.06 St51 pest/weed; \$229.19 St52 pest/weed control	\$	530.25
AP0990	USBANKIN	US Bank - Reim petty cash	\$	189.61
AP0991	USBACRED	US Bank Creditline - C. Harrington Natl Vol. Fire Council annual dues	\$	48.24
AP0992	USBACRED	US Bank Creditline - B. Cobb IFSTA training books	\$	1,086.01
AP0993	CENTURYL	Centurylink - landline	\$	77.51
AP0994	A-LCGAS0	A-L Compressed Gases - quan 1 cylinder 02`	\$	18.52
AP0995	CITYSPOK03	City of Spokane - 2nd qtr CCC dispatch dues	\$	975.00
AP0996	WEBGLISI	Webgar Lines & Signs - remove decals from T51 and E51; change decals T52 to T51	\$	90.00
AP0997	HEALTRNE02	Health Training Network - EMS training materials	\$	426.65
AP0998	NORTENER	Northern Energy Propane @ \$1.879: St51 496.1gal; St52 397.4gal	\$	1,853.10
TOTAL			\$	6,935.64
	By:	Spokane County Fire District #5 Chairman		
	By:			
		Spokane County Fire District #5 Commissioner		
	By:			
		Spokane County Fire District #5 Commissioner		