

SPOKANE COUNTY FIRE DISTRICT 5

EXPENSES		JULY 2013	
VOUCHER	VENDOR	PAYEE	AMOUNT
AP1016	INTERESE05	Internal Revenue Service - 2nd qtr tax	\$ 676.55
AP1017	DEPTLAIN02	Department of Labor & Industries - 2nd qtr tax	\$ 49.91
AP1018	CITYSPOK	City of Spokane - Dispatch dues	\$ 975.00
AP1019	INLAPOLI	Inland Power & Light - St51-\$89.14; St52-\$29.47	\$ 118.61
AP1020	SENSKE00	Senske - St51-\$51.35; St52-\$48.42 Insect control	\$ 99.77
AP1021	BROSHAWN	Shawn Bro - Quan 9 Students @ 350.00 each	\$ 3,150.00
AP1022	A-LCGAS0	A-L Compressed Gases, Inc. - 1 02 cylinder	\$ 18.52
AP1023	SPOKREVI03	Spokesman Review - Vendor and Sm Works Roster ads	\$ 256.64
AP1024	BARTPUSE	Bartholomew Pump Service, Inc. - St51 well/pump work-2 invoices	\$ 1,118.84
AP1025	UNIFPOBL	Unifire Power Blowers, Inc - 2012 DNR Grant Equipment	\$ 2,239.35
AP1026	CENTURYL	CenturyLink - landline phone bill	\$ 57.19
TOTAL			\$ 8,760.38
By:			
		Spokane County Fire District #5 Chairman	
By:			
		Spokane County Fire District #5 Commissioner	
By:			
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