

SPOKANE COUNTY FIRE DISTRICT 5

EXPENSES	JANUARY 2011		
VOUCHER	VENDOR	PAYEE	AMOUNT
AP0618	EMERMEPR	Emergency Medical Products - see invoice	\$ 144.89
AP0619	AT&TMOBI	AT&T Mobility - half Carol cell phone bus calls	\$ 18.17
AP0620	SNURSEMI	Snure Seminars - Todd Lehman for Jan 29, 2011 Seminar Fee	\$ 120.00
AP0621	USBANKIN	US Bank - Reim Petty Cash	\$ 127.54
AP0622	WASHFICO	Washington State Fire Commissioner Association - 2011 annual dues	\$ 674.00
AP0623	SPOKREVI03	Spokesman Review - Vendor List notice	\$ 102.36
AP0624	OCCUMEAS	Occupational Medicine Assoc. - Kjelsey Anderson Physical	\$ 123.00
AP0625	GENEFIAP	General Fire Apparatus - 3 gloves, 1 suspender, 6 flashlt clips	\$ 224.31
AP0626	WOODRON0	Ronald Wood - Reim for 4 radio batts	\$ 204.00
AP0627	PHILMESY	Philips Medical Systems - Defib pads adult	\$ 52.99
AP0628	WALGOPCA	Walgreens/Option Care - epi supplies	\$ 15.17
AP0629	J&JLUBE0	J&J Lube - repairs for B52	\$ 312.91
AP0630	A-LCGAS0	A-L Compressed Gases, Inc - 4 - 02 cylinders	\$ 49.28
AP0631	CENTURYTEL	CenturyLink - landline bill	\$ 107.90
AP0632	FIREPRSP	Fire Protection Specialists - 21 extinguishers, parts, see invoice	\$ 109.60
AP0633	MOTIAUSU	Motion Auto Supply - \$14.12, B52; \$3.47, T52	\$ 17.59
AP0634	WENDLARR	Larry Wendlandt - reim for quan 2 icom radio chargers	\$ 58.90
AP0635	INLAPOLI	Inland Power & Light - St51 \$143.44; St52 \$145.97	\$ 289.41
AP0636	DIAMFIRE	Diamondback Fire & Rescue - hydraulic mineral based fluid 2 gallons	\$ 92.04
AP0637	PASSWORD	Password - Jan 2011 internet service	\$ 29.95
AP0638	BOARVOFI	Board for Volunteer Firefighters - 2011 disability and pension pmts	\$ 1,530.00
AP0639	INTEREVE	Internal Revenue Service - Form 941 4th qtr tax	\$ 875.30
AP0640	DEPTLAIN05	Department of Labor & Industries - 4th qtr tax	\$ 50.03
TOTAL			\$ 5,329.34
	By:		
		Spokane County Fire District #5 Chairman	
	By:		
		Spokane County Fire District #5 Commissioner	
	By:		
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