

SPOKANE COUNTY FIRE DISTRICT 5

EXPENSES	FEBRUARY 2011		
VOUCHER	VENDOR	PAYEE	AMOUNT
AP0641	NORTENER	Northern Energy - 600gal St51 @ \$2.205	\$ 1,430.16
AP0642	CENTURL	Centurylink - landline	\$ 52.86
AP0643	IKONOFSO5	IKON Office Solutions - qrtly maint. Agreement large copier	\$ 77.21
AP0644	AHCCCIIN	AHCC Correctional Industries Sewing - 2 EMS bags; nonconsumables	\$ 91.31
AP0645	INLANOHE01	INHS - First Aid Adult Cards - \$5.52 X 14 plus tax	\$ 84.00
AP0646	BROSHAWN	Shawn Bro - Kjelsey Anderson, Brandon Meiers EMTB class fees	\$ 580.00
AP0647	INLAPOLI	Inland Power & Light - St51 \$80.27; St52 \$87.62	\$ 167.89
AP0648	AT&TMOBI	AT&T Mobility - half Carol cell bus calls	\$ 19.56
AP0649	SENSKE00	Senske Pest Control - annual agreement St51 rodent control	\$ 323.49
AP0650	MOTIAUSU	Motion Auto Supply - E52 1 pint winxcool	\$ 7.08
AP0651	GENEFIAP	General Fire Apparatus - \$389.16 DNR Grant items; \$32.43 PPE nomex	\$ 421.59
AP0652	WASHFICO	Washington State Fire Comm Assoc. Seminar fee for C. Harrington	\$ 120.00
AP0653	SPOKPOTO	Spokane Power Tool - \$1934.80 DNR Grant; \$144.75 yellow exten cord	\$ 2,079.55
AP0654	PROVHESE	Providence Health & Services - MIR Forms; EMS consumables	\$ 43.48
AP0655	J&JLUBE0	J&J Lube - 8 invoices for truck maint.	\$ 1,576.06
AP0656	CITYSPOK03	City of Spokane CCC qrtly dues	\$ 1,065.75
AP0657	PASSWORD	Password - Feb internet mo fee	\$ 29.95
AP0658	USBANKIN	US Bank - Reim Petty Cash	\$ 476.29
AP0659	HARRCARO	Carol Harrington - Reim for 2010 Banquet cake	\$ 29.00
TOTAL			\$ 8,675.23
	By:		
		Spokane County Fire District #5 Chairman	
	By:		
		Spokane County Fire District #5 Commissioner	
	By:		
		Spokane County Fire District #5 Commissioner	