

SPOKANE COUNTY FIRE DISTRICT 5

EXPENSES		NOVEMBER 2011	
VOUCHER	VENDOR	PAYEE	AMOUNT
AP0759	USBACRED	US Bank Creditline - St52 air compressor	\$ 217.39
AP0760	IKONOF005	Ikon Office Solutions - quarterly copy maint fee	\$ 71.93
AP0761	USBANKIN	US Bank - Reim petty cash	\$ 254.29
AP0762	STADSPOR	Stadium Sports - 12 caps, 12 shirts	\$ 320.89
AP0763	INLAPOLI	Inland Power & Light - St51 \$76.00; St52 \$60.18	\$ 136.18
AP0764	GENEFIAP	General Fire Apparatus - SCBA flow test quan 6; MSA ring test quan 16	\$ 496.18
AP0765	EMERMEPR	Emergency Med. Products - 2 pelvic slings non consumable	\$ 163.98
AP0766	AT&TMOBI	AT&T Mobility - half Carol cell phone	\$ 19.48
AP0767	SNURSEMI	Snure Seminars - Bonnie Cobb attended legal seminar	\$ 40.00
AP0768	PASSWORD	Password - mo internet fee	\$ 29.95
AP0769	SENSKE00	Senske - bi monthly pest control	\$ 50.65
AP0770	WAYNDACO	Wayne Dalton - service/maint bay doors in St51	\$ 253.27
AP0771	CENTURYTEL	Centurylink - landline phone bill	\$ 48.34
AP0772	PHILMESY	Philips Medical Systems - quan 2 batts for AED	\$ 347.62
AP0773	ADDCONST	A.D.D. Construction - St 52 walls and door work	\$ 971.16
TOTAL			\$ 3,421.31
	By:	Spokane County Fire District #5 Chairman	
	By:	Spokane County Fire District #5 Commissioner	
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