

SPOKANE COUNTY FIRE DISTRICT 5

EXPENSES	JANUARY 2012		
VOUCHER	VENDOR	PAYEE	AMOUNT
AP0779	CENTURYTEL	CenturyLink - two months landline charges	\$ 97.82
AP0780	INLAPOLI	Inland Power & Light - St51 \$158.10; St52 \$154.52	\$ 312.62
AP0781	ENDUCLAI	Enduris - \$100 ded minus \$53.21 for St52 door fix	\$ 46.79
AP0782	AT&TMOBI	AT&T Mobility - half Carol cell phone	\$ 19.48
AP0783	COBBBONN	Bonnie Cobb - reim for B52 hdlmp repairs at Tune Tech	\$ 194.53
AP0784	FIREPRSP	Fire Protection Specialists - fire ext maint; B51 not incl	\$ 102.22
AP0785	GENEFIAP	General Fire Apparatus - nomex hood for R. Heimbigner	\$ 32.38
AP0786	SPOKREVI03	Spokesman Review - vendor list notice	\$ 109.68
AP0787	SPOKCOTR04	Spokane County Treasurer - 2011 General Election fees	\$ 283.78
AP0788		Calvert Technical Services - accountability tags for trucks and FF	\$ 34.38
AP0789	SPOKCOEM	Spokane County EMS & Trauma Care Council - dues for 9 EMT's	\$ 85.50
AP0790	WASHFICO	Washington Fire Commissioner Association - 2012 dues renewal	\$ 674.00
AP0791	PASSWORD	PassWord - mo internet fee for Jan 2012	\$ 29.95
AP0792	SENSKE00	Senske - Bi-Monthly pest control St52	\$ 48.42
AP0793	CITYSPOK03	City of Spokane - 1st qtr CCC dues 2012	\$ 1,050.00
AP0794	BOARVOFI	Board Volunteer Fire Fighters 2012 Disability and Pension	\$ 1,350.00
AP0795	USBANKIN	US Bank - Reim Petty Cash	\$ 448.43
AP0796	DEPTLAIN05	Dept. of Labor & Industries - 4th qtr taxes	\$ 50.57
AP0797	INTEREVE	Internal Revenue Service - 4th qtr payroll taxes	\$ 848.37
AP0798	USBACRED	US Bank Creditline - J. Burdick, T. Scheidt, S. Engan, A. McNew, K. Fisher Natl Registry EMT	\$ 350.00
TOTAL			\$ 6,168.92
	By:		
		Spokane County Fire District #5 Chairman	
	By:		
		Spokane County Fire District #5 Commissioner	
	By:		
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