

## SPOKANE COUNTY FIRE DISTRICT 5

FEBRUARY 2012

EXPENSES			
VOUCHER	VENDOR	PAYEE	AMOUNT
AP0799	A-LCGAS0	A-L Compressed Gases, Inc. - 4 02 cylinders filled for EMS consumables	\$ 56.68
AP0800	MOTIAUSU	Motion Auto Supply - B52 \$12.87; E52 \$45.02	\$ 57.89
AP0801	BATTSYST	Battery Systems - 2 batts for E51 \$330.74 and 1 batt for E52 \$182.86	\$ 513.60
AP0802	AT&TMOBI	AT&T Mobility - half Carol cell phone	\$ 19.74
AP0803	SENSKE00	Senske - Jan/Feb service St51 \$97.30; Jan/Feb service St52 \$96.84	\$ 194.14
AP0804	NORTENER	Northern Energy - St51 propane 750gal; St52 121.4 gal both at \$1.86	\$ 1,812.40
AP0805	CENTURYTEL	Centurylink - landline	\$ 48.64
AP0806	INLAPOLI	Inland Power & Light - ST51 \$77.22; St52 \$225.76 for two months	\$ 302.98
AP0807	IKONOF5005	Ikon Office Solutions - Base cost \$60 plus 3,025 copies \$23.60	\$ 83.60
AP0808	USBANKIN	US Bank - reim petty cash	\$ 460.28
<b>TOTAL</b>			<b>\$ 3,549.95</b>
	By:		
		Spokane County Fire District #5 Chairman	
	By:		
		Spokane County Fire District #5 Commissioner	
	By:		
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