

## SPOKANE COUNTY FIRE DISTRICT 5

EXPENSES	JANUARY 2013		
VOUCHER	VENDOR	PAYEE	AMOUNT
AP0939	CITYSPOK01	City of Spokane - CCC Dispatch dues 1st Qtr 2013	\$ 1,050.00
AP0940	GENEFIEX01	General Fire Extinguisher - 3 Cascade Cylinder Hydro	\$ 81.53
AP0941	A-LCGAS0	A-L Compressed Gases, Inc - 2 "D" cylinders 02	\$ 37.04
AP0942	SPOKCOEM	Spokane County EMS & Trauma Council - 2013 share of MPD Office	\$ 85.50
AP0943	SENSKE00	Senske - pest control both stations bi-monthly plan	\$ 99.77
AP0944	CENTURL	CenturyLink - 2 mo landline phone bill	\$ 100.32
AP0945	SPOKREVI03	Spokesman Review - Vendor List	\$ 109.68
AP0946	INLAPOLI	Inland Power & Light - 2 mo elec both stations: St51 \$159.22; St52 \$117.03	\$ 276.25
AP0947	MOTIAUSU	Motion Auto Supply - M51 \$9.33; T51 \$42.78; wiper blades, dies fl, air brk	\$ 52.11
AP0948	SILVSTEL	Silver Star Electric - install motion lt on east end of St51	\$ 159.00
AP0949	EMERMEPR	Emergency Medical Products - EMS order \$1,652.58 Consumable; \$68.65 non-consumable	\$ 1,721.23
AP0950	NORTENER	Northern Energy - 1008.1 gal propane @1.86/gal	\$ 2,065.21
AP0951	FRANPAUR	Franklin Park Urgent Care Center - J. Weinand Hep B quan 2 shots	\$ 160.45
AP0952	USBANKIN	US Bank - Reim Petty Cash	\$ 451.17
AP0953	DEPTLAIN05	Dept. of Labor & Industries - 4th qtr tax	\$ 44.33
AP0954	INTEREVE	Internal Revenue Service - 4th qtr tax	\$ 798.73
<b>TOTAL</b>			<b>\$ 7,292.32</b>
	By:		
		Spokane County Fire District #5 Chairman	
	By:		
		Spokane County Fire District #5 Commissioner	
	By:		
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