

SPOKANE COUNTY FIRE DISTRICT 5

EXPENSES	FEBRUARY 2013		
VOUCHER	VENDOR	PAYEE	AMOUNT
AP0957	COOPSUPP	Cooperative Supply - 168.6 gal gas @ \$3.05; 84.4 gal dies @ \$2.96	\$ 739.41
AP0958	ANATLABS	Anatek Labs, Inc. - Bacteria & Nitrate water test	\$ 40.00
AP0959	AIRCHEAC	Air Control Heating/Electric - replace hot surface igniter St51	\$ 148.92
AP0960	CENTURL	CenturyLink - landline phone bill	\$ 50.01
AP0961	INLAPOLI	Inland Power & Light - St51: \$242.43; St52: \$81.23	\$ 323.66
AP0962	RICOHUSA	Ricoh USA, Inc. - quarterly copier agreement	\$ 74.18
AP0963	SNURREGE	Snure Seminars: for Bonnie Cobb at Open Public mtg/records seminar	\$ 125.00
AP0964	CLARSESE	Clark's Septic Service - Dec-Jan Snow Plow twice at both stations	\$ 584.00
AP0965	WASHFICO	Washington Fire Commissioner Association: Isla Durham Sat Seminar	\$ 135.00
AP0966	COBBBETH	Bethany Cobb - SCFD5 documentation in ERS for January	\$ 300.00
AP0967	USBANKIN	US Bank - Reim Petty Cash	\$ 417.63
AP0968	AT&TMOBI	AT&T Mobility - 11/28/2012 thru 1/27/2013 half of Carol's cell phone	\$ 41.44
AP0969	BOARVOFI	Board for Volunteer Fire Fighters - 2013 annual remittance	\$ 540.00
AP0970	BOARVOFI	Board for Volunteer Fire Fighters - Joe Gumminger buyback of year 2006	\$ 108.00
TOTAL			\$ 3,627.25
	By:		
		Spokane County Fire District #5 Chairman	
	By:		
		Spokane County Fire District #5 Commissioner	
	By:		
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