

SPOKANE COUNTY FIRE DISTRICT #5			2010
ACCOUNTS PAYABLE			JANUARY
We, the Commissioners of Spokane County Fire Protection District #5, hereby approve payment of the following vouchers:			
Voucher #	Vendor Code	Payee	\$\$\$
AP0494	INTEREVE	Internal Revenue Service - 4th Qtr tax	\$ 1,207.85
AP0495	DEPTLAIN05	Department of Labor & Industries - 4th qtr tax	\$ 50.87
AP0496	ELJAOICO	Eljay Oil Company - 90gal dies @ 2.399; 243gal reg @ 2.799	\$ 917.89
AP0497	ASSOBUSY	Associated Business Systems - toner cartridge lg printer per Gary Pietz	\$ 32.60
AP0498	AT&TMOBI	AT&T Mobility - half Carol cell bus calls	\$ 28.03
AP0499	WASHFICO	Washington State Fire Comm. Assoc. 2010 membr renewal dues	\$ 674.00
AP0500	BOARVOFI	Board for Volunteer Firefighters - 2010 disabil & pension match	\$ 1,530.00
AP0501	SPOKREVI03	Spokesman Review - vendor list ad	\$ 107.02
AP0502	NORTENER	Northern Energy Propane - St51228.4gal @ \$1.868; St52 247.3gal @ \$1.995	\$ 1,002.06
AP0503	AIRCHEAC	Air Control Heating & A/C, Inc. - St52 furnace maint fee	\$ 108.43
AP0504	CENTURYTEL	CenturyTel - landline phone bill - 2 months	\$ 139.79
AP0505	BANKNEY001	Bank of New York Mellon - annual bond admin fee for M51 loan	\$ 302.71
AP0506	INLAPOLI	Inland Power & Light - St51 \$141.87; St52 \$82.03 - 2 months	\$ 223.90
AP0507	SPOKCOEM	Spokane County EMS & Trauma Care Council - share of MPD office 9.5 ea EM	\$ 85.50
AP0508	USBANKIN	US Bank - Reim petty cash	\$ 87.89
AP0509	SILVSTEL	Silver Star Electric - labor and materials to replace shed light St51	\$ 118.91
AP0510	CITYSPOK03	City of Spokane - CCC 1st Qtr 2010 dues communications	\$ 1,104.51
<b>TOTAL</b>			<b>\$ 7,721.96</b>
	By:		
		Spokane County Fire District #5, Chairman	
	By:		
		Spokane County Fire District #5, Commissioner	
	By:		
		Spokane County Fire District #5, Commissioner	