SPOKANE COUNTY FIRE DISTRICT #5			2010
ACCOUNTS PAYABLE			FEBRUARY
We, the Commissioners of Spokane County Fire Protection District #5, hereby			
approve payment of the following vouchers:			
Voucher #	**Vendor Code**	**Payee**	**$$$**
AP0511	WFCA0000	Washington State Fire Commissioner Assoc. - Spokane Seminar dues Pietz	$ 120.00
AP0512	AT&TMOBI	AT&T Mobility - half Carol cell phone bus calls	$ 28.19
AP0513	A-LCGAS0	A-L Compressed Gases - 4 cyl O2 fills and HazMat compliance chg	$ 75.00
AP0514	NORTENER	Northern Energy - St51 249.6gal @ $2.191 & St52 254.3gal @ $2.25 +taxes	$ 1,223.68
AP0515	INLAPOLI	Inland Power and Light - St51 $69.00; St52 $40.07	$ 109.07
AP0516	CENTURYTEL	CenturyLink - landline	$ 43.94
AP0517	USBANKIN	US Bank - Reim petty cash	$ 58.88
TOTAL			**$ 1,658.76**
	By:		
		Spokane County Fire District #5, Chairman	
	By:		
		Spokane County Fire District #5, Commissioner	
	By:		
		Spokane County Fire District #5, Commissioner	