

SPOKANE COUNTY FIRE DISTRICT #5			2010
ACCOUNTS PAYABLE			MARCH
We, the Commissioners of Spokane County Fire Protection District #5, hereby approve payment of the following vouchers:			
Voucher #	Vendor Code	Payee	\$\$\$
AP0518	USBANKIN	US Bank - Reim Petty Cash	\$ 407.46
AP0519	A-LCGAS0	A-L Compressed Gases - 1 cyl "D" 02	\$ 22.83
AP0520	NORTENER	Northern Energy - St51 446.30; St52 305.94	\$ 752.24
AP0521	PASSWORD	Password - internet parts and labor; service Aug 2009-Feb 2010	\$ 239.60
AP0522	FIREPROG	FirePrograms - Annual support and upgrade fee	\$ 455.00
AP0523	GENEFIAP	General Fire Apparatus - quan 2 traffic vests	\$ 71.74
AP0524	INLAPOLI	Inland Power & Light - St51 66.78; St52 36.74	\$ 103.52
AP0525	J&JLUBE0	J&J Lube - Command Rig check	\$ 37.13
AP0526	AT&TMOBI	AT&T Mobility - half Carol cell phone	\$ 28.19
AP0527	MOTIAUSU	Motion Auto Supply - hd light for Command Rig	\$ 11.95
AP0528	MEIEBRAN	Brandon Meiers - web services Jan 2010 to Mar 3, 2010	\$ 100.00
AP0529	INLAEMFI	Inland Empire Fire Chief's Assoc. - 2010 member dues	\$ 50.00
AP0530	CENTURYTEL	Centurylink - landline phone bill	\$ 53.67
AP0531	USBACRED	US Bank Creditline - one receipt for Banquet	\$ 161.80
TOTAL			\$ 2,495.13
	By:		
		Spokane County Fire District #5, Chairman	
	By:		
		Spokane County Fire District #5, Commissioner	
	By:		
		Spokane County Fire District #5, Commissioner	