SPOKANE COUNTY FIRE DISTRICT #5 ACCOUNTS PAYABLE			2010 MAY	
		e following vouchers:		
Voucher#	Vendor Code			\$\$\$
AP0543	USBANKIN	US Bank - reim petty cash	\$	139.14
AP0544	INLAPOLI	Inland Power & Light - St51 \$67.68; St52 \$33.30	\$	100.98
AP0545	PIETGARY	Gary Pietz - Reim for weedkiller both station outside areas	\$	37.79
AP0546	AT&TMOBI	AT&T Mobility half Carol cell before acct change	\$	15.41
AP0547	AT&TMOBI	AT&T Mobility half Carol cell after acct change	\$	13.76
AP0548	SNURLAOF	Snure Law Office - G. Pietz tele conf with B. Snure re: fitness for duty issues	\$	50.00
AP0549	CITYSPOK03	City of Spokane - 2nd Qtr 2010 CCC dispatch dues	\$	1,104.51
AP0550	CENTURYTEL	CenturyLink - landline monthly bill	\$	53.62
TOTAL			Φ.	1.515.01
TOTAL			\$	1,515.21
	T.			
	By:			
		Spokane County Fire District #5, Chairman		
	By:			
		Spokane County Fire District #5, Commissioner		
	By:			
		Spokane County Fire District #5, Commissioner		