SPOKANE COUNTY FIRE DISTRICT #5			**2010**
ACCOUNTS PAYABLE			**JUNE**
We, the Commissioners of Spokane County Fire Protection District #5, hereby			
approve payment of the following vouchers:			
Voucher #	**Vendor Code**	**Payee**	**$$$**
AP0551	CENTURYTEL	CenturyLink - landline bill	$ 52.48
AP0552	NORTENER	Northern Energy - St51 propane 166.9gal @ 1.88/gal	$ 346.58
AP0553	MOTIAUSU	Motion Auto Supply - T51 lamp; B51 lamp	$ 37.75
AP0554	PASSWORD	PassWord - monthly internet fee	$ 29.95
AP0555	USBANKIN	US Bank - reim petty cash	$ 93.84
AP0556	INLAPOLI	Inland Power & Light - St51 66.22; St52 45.52	$ 111.74
AP0557	TIREDISY	Tire Distribution Systems - B51 tires quan 6 TR443 TB	$ 1,663.17
AP0558	MEIEBRAN	Brandon Meiers - web management Mar22 thru May 6, 2010	$ 62.50
AP0559	AT&TMOBI	AT&T Mobility - half Carol cell bus calls	$ 20.21
TOTAL			**$ 2,418.22**
	By:		
		Spokane County Fire District #5, Chairman	
	By:		
		Spokane County Fire District #5, Commissioner	
	By:		
		Spokane County Fire District #5, Commissioner	