SPOKANE COUNTY FIRE DISTRICT #5 ACCOUNTS PAYABLE				2010	
			JULY		
We, the C	ommissioners	s of Spokane County Fire Protection District #5, hereby			
approve p	ayment of the	e following vouchers:			
Voucher #			:	\$\$\$	
AP0560	CITYSPOK03	City of Spokane - CCC July-Sept dispatch dues	\$	1,104.51	
AP0561	INLAPOLI	Inland Power & Light - St51: 66.83; St52: 45.52	\$	112.35	
AP0562	CENTURYTEL	CenturyLink - landline phone bill	\$	52.10	
AP0563	ELJAOICO	Eljay Oil Co 240gal unlead @ 2.989 - 175gal dies @ 2.459	\$	1,185.13	
AP0564	SPOKREVI03	Spokesman Review - vendor and sm works roster notices	\$	251.32	
AP0565	AT&TMOBI	AT&T Mobility - half Carol cell for bus calls	\$	19.85	
AP0566	MOTIAUSU	Motion Auto Supply - B52 Cylinder	\$	41.25	
AP0567	INLANWHE	Inland NW Health Services - quan 11 1st Aid cards (SCOPE pd us \$42 for 7)	\$	66.00	
AP0568	IKONOFSO05	IKON Office Solutions - quarterly payment for large copier maint. Contract	\$	60.00	
AP0569	PIETGARY	Gary Pietz - reim for supplies for outdoor sign	\$	32.61	
AP0570	BATTSYST	Battery Systems - rebuild B52 alternator	\$	190.23	
AP0571	PASSWORD	Password - July internet payment	\$	29.95	
AP0572	GENEFIAP	General Fire Apparatus - B52 siren/horn \$297.28; MSA cleaner \$32.38	\$	329.66	
AP0573	OFFIDEPO05	Office Depot - 60 color, laminated, bound map books	\$	754.30	
AP0574	DEPTLAIN05	Dept. of Labor and Industries - 2nd Qtr tax	\$	53.34	
AP0575	INTEREVE	Internal Revenue Service - Form 941 Qtrly fed tax return 2nd qtr	\$	956.17	
AP0576	USBANKIN	US Bank - Reim petty cash	\$	68.44	
AP0577	NORTENER	Northern Energy - 1 yr tank rent	\$	64.62	
TOTAL			\$	5,371.83	
	By:				
		Spokane County Fire District #5, Chairman			
	By:				
		Spokane County Fire District #5, Commissioner			
	Ву:				
		Spokane County Fire District #5, Commissioner			