

SPOKANE COUNTY FIRE DISTRICT #5			2010
ACCOUNTS PAYABLE			AUGUST
We, the Commissioners of Spokane County Fire Protection District #5, hereby			
approve payment of the following vouchers:			
Voucher #	Vendor Code	Payee	\$\$\$
AP0578	PASSWORD	Password - August Internet Service	\$ 29.95
AP0579	OCCUMEAS	Occupational Medical Assoc. - Bethany Cobb physical	\$ 123.00
AP0580	ENDUWASH	Enduris - 2011 policy yr Sept 1, 2010 - Aug. 31, 2011	\$ 6,295.00
AP0581	BATTSYST	Battery Systems - Comm Rig batt parts \$27.01; T51 Battery \$316.06	\$ 343.07
AP0582	A-LCGAS0	A-L Compressed Gases, Inc. - 4 02 cylinders filled	\$ 79.72
AP0583	INLAPOLI	Inland Power & Light - St51 \$65.61; St52 \$30.24	\$ 95.85
AP0584	GENEFIAP	General Fire Apparatus - dbl female rockerlug, 6"plug aluminum	\$ 326.46
AP0585	IKONOF001	IKON Office Solutions - Qrtly payment large copy machine Aug 10-Nov-10	\$ 71.64
AP0586	NORTENER	Northern Energy Propane - tank rent at St 52 annual	\$ 1.08
AP0587	USBANKIN	US Bank - Reim Petty Cash	\$ 52.86
TOTAL			\$ 7,418.63
	By:		
		Spokane County Fire District #5, Chairman	
	By:		
		Spokane County Fire District #5, Commissioner	
	By:		
		Spokane County Fire District #5, Commissioner	