SPOKANE COUNTY FIRE DISTRICT #5			2010
ACCOUNTS PAYABLE			SEPTEMBER
We, the Commissioners of Spokane County Fire Protection District #5, hereby			
approve payment of the following vouchers:			
Voucher #	**Vendor Code**	**Payee**	**$$$**
AP0588	NORTENER	Northern Energy - St51 405.6gal @ 1.952; St52 519.9gal @1.952	$ 1,963.74
AP0589	CENTURYTEL	Centurytel - landline bill two months	$ 105.49
AP0590	PIETGARY	Gary Pietz - reim for St51 sign: see several receipts	$ 698.18
AP0591	AIRCHEAC	Air Control Heating - St51 $776.61; St52 $370.94	$ 1,147.55
AP0592	INLAPOLI	Inland Power & Light - St51 $65.00; St52 $27.19	$ 92.19
AP0593	AT&TMOBI	AT&T Mobility - half Carol cell bus calls	$ 25.23
AP0594	WASHFICO	Washington Fire Comm. Assoc. - WFCA Conf. Larry Wendlandt attending	$ 250.00
AP0595	SPOKCOFI	Spokane County Fire Comm. Assoc. - 2010 annual dues	$ 62.50
AP0596	INLANWHE	Inland NW Health Services - OTEP EPI update class fee	$ 175.00
AP0597	DOMOJOSE	Joseph Domon - 2010 annual well pmt St53	$ 100.00
AP0598	INDITRAN	Indian Trail Animal Clinic - 1 case Coban self adh wrap; EMS consumables	$ 40.00
AP0599	PASSWORD	Password - Sept Internet fee	$ 29.95
AP0600	SNURSEMI	Snure Seminars - WFCA seminar Larry Wendlandt attending	$ 40.00
AP0601	BOUNTREE	BoundTree Medical - EMS supplies	$ 231.24
AP0602	A-LCGAS0	A-L Compressed Gases - 4 02 cylinders filled	$ 109.07
AP0603	USBANKIN	US Bank - Reim Petty Cash	$ 149.27
TOTAL			**$ 5,219.41**
	By:		
		Spokane County Fire District #5, Chairman	
	By:		
		Spokane County Fire District #5, Commissioner	
	By:		
		Spokane County Fire District #5, Commissioner	