SPOKANE COUNTY FIRE DISTRICT #5 ACCOUNTS PAYABLE			2010 OCTOBER	
		e following vouchers:		
Voucher # Vendor Code Payee		5	\$\$\$	
	INTEREVE	Internal Revenue Service - 3rd Qtr tax	\$	1,074.76
	DEPTLAIN05	Dept. Labor & Industries - 3rd Qtr tax	\$	57.26
	EMERMEPR	Emergency Medical Products - EMS order: 1115.14 nonconsum; 402.55 consum	\$	1,517.69
AP0607	USBANKIN	US Bank - Reim Petty Cash	\$	168.17
AP0608	INLAPOLI	Inland Power & Light - St51 \$70.50; St52 \$43.07	\$	113.57
AP0609	ELJAOICO	Eljay Oil Company, Inc Gas 231gal @ 3.049; Dies 103gal @ 2.949	\$	1,008.07
AP0610	INLAPHSE	Inland Pharmaceutical Services - Epi amplules and supplies - consumable	\$	108.85
AP0611	A-LCGAS0	A-L Compressed Gases, Inc purchase 2 02 cyl w/free fill - nonconsum	\$	125.37
AP0612	J&JLUBE0	J&J Lube - B52 tuneup	\$	42.51
AP0613	PASSWORD	PassWord - Oct monthly internet fee	\$	29.95
AP0614	AT&TMOBI	AT&T Mobility - half Carol cell bus calls	\$	18.65
AP0615	CENTURYTEL	CenturyLink - landline bill	\$	52.23
AP0616	BLBEST01	B.L. Best single phase motor for the Cascade Unit refills SCBA 02 tanks	\$	426.65
AP0617	CITYSPOK03	City of Spokane - CCC 4th Qtr	\$	1,104.51
TOTAL			\$	5,848.24
	By:			
		Spokane County Fire District #5, Chairman		
	By:			
		Spokane County Fire District #5, Commissioner		
	By:			
		Spokane County Fire District #5, Commissioner		