

SPOKANE COUNTY FIRE DISTRICT #5			2010
ACCOUNTS PAYABLE			NOVEMBER
We, the Commissioners of Spokane County Fire Protection District #5, hereby approve payment of the following vouchers:			
Voucher #	Vendor Code	Payee	\$\$\$
AP0618	IKONOFSO05	Ikon Office Solutions - maint. qrtly pmt for large copier	\$ 71.43
AP0619	WENDLARR	Larry Wendlandt - reim for WFCA conference hotel fees	\$ 351.96
AP0620	AT&TMOBI	AT&T Wireless - half Carol cell bill	\$ 18.39
AP0621	BARTPUSE	Bartholomew Pump Service - replace "Franklin" control in St51	\$ 284.30
AP0622	GENEFIAP	General Fire Apparatus - E52 ladder work	\$ 114.14
AP0623	INDITRAN	Indian Trail Animal Clinic - 5/8 inch needles for EMS	\$ 9.55
AP0624	BROSHAUN	Shawn Bro - J. Burdick's EMT class	\$ 290.00
AP0625	MOTIAUSU	Motion Auto Supply - A51 parts	\$ 7.55
AP0626	WAYNDACO	Wayne Dalton - bay door maint and new door at St52: St51 163.05; St52 1771.82	\$ 1,934.87
AP0627	PASSWORD	Password - monthly internet fee for Nov.	\$ 29.95
TOTAL			\$ 3,112.14
	By:		
		Spokane County Fire District #5, Chairman	
	By:		
		Spokane County Fire District #5, Commissioner	
	By:		
		Spokane County Fire District #5, Commissioner	