SPOKANE COUNTY FIRE DISTRICT #5			2010
ACCOUNTS PAYABLE			DECEMBER
We, the Commissioners of Spokane County Fire Protection District #5, hereby			
approve payment of the following vouchers:			
Voucher #	**Vendor Code**	**Payee**	**$$$**
AP0630	USBANKIN	US Bank - Reim Petty Cash	$ 252.20
AP0631	AT&TMOBI	AT&T Mobility - half Carol cell calls	$ 19.28
AP0632	MEIEBRAN	Brandon Meiers - qrty website mgmt invoice	$ 75.00
AP0633	SPOKCOEM	Spokane County EMS Trauma Services Council - 2011 annual fee/ $9.50 ea emt	$ 114.00
AP0634	OCCUMEAS	Occupational Medical Associates - J. Cobb and L. Martin physicals	$ 246.00
AP0635	PASSWORD	Password - monthly internet fee for Dec.	$ 29.95
AP0636	MOTIAUSU	Motion Auto Supply - B52 capsule	$ 3.90
AP0637	SILVSTEL	Silver Star Electric - install 2 fans St51 $524.29; lights etc St52 $222.68	$ 746.97
AP0638	CENTURYTEL	CenturyLink - landline charges	$ 51.81
AP0639	INLAPOLI	Inland Power & Light - St51 $77.22; St52 $41.24	$ 118.46
AP0640	PHILMESY	Philips Medical Systems - defib pads	$ 198.18
AP0641	SPOKCOFI	Spokane County Fire Commissioner Assoc. - Annual dinner meal Ron	$ 27.92
TOTAL			**$ 1,883.67**
	By:		
		Spokane County Fire District #5, Chairman	
	By:		
		Spokane County Fire District #5, Commissioner	
	By:		
		Spokane County Fire District #5, Commissioner	