SPOKANE COUNTY FIRE DISTRICT #5			2009
ACCOUNTS PAYABLE			MARCH
We, the Commissioners of Spokane County Fire Protection District #5, hereby			
approve payment of the following vouchers:			
Voucher #	**Vendor Code**	**Payee**	**$$$**
AP0382	STADSPOR	Stadium Sports - Kjell's bag for dedication as Chief: Award Banquet	$ 51.61
AP0383	A-LCGAS0	A-L Compressed Gas - fill cyl with 02	$ 80.44
AP0384	INLAPOLI	Inland Power & Light - St51-$67.33; St52-$33.97	$ 101.30
AP0385	NORTENER	Northern Energy - St51 propane 182.4 gal @ $1.605/gal	$ 316.46
AP0386	AT&TMOBI	AT&T Mobility - half bus. Cell phone charge	$ 27.83
AP0387	INLAEMFI	Inland Empire Fire Chief's Assoc. 2009 dues	$ 50.00
AP0388	CENTURYTEL	Centurytel phone bill Feb 15 - April 15, 09	$ 138.13
AP0389	MOTIAUSU	Motion Auto Supply - B52 Air filter	$ 14.46
AP0390	BOARVOFI	Board for Volunteer Firefighters - Pension M. Flint	$ 60.00
AP0391		Sharon Smiley - cake for banquet	$ 15.00
AP0392		Springhill Grange Hall - hall rent for banquet	$ 75.00
AP0393	USBANKIN	US Bank - Replenish Petty Cash	$ 606.33
TOTAL			**$ 1,536.56**
	By:		
		Spokane County Fire District #5, Chairman	
	By:		
		Spokane County Fire District #5, Commissioner	
	By:		
		Spokane County Fire District #5, Commissioner	