| SPOKANI    | E COUNTY FI       | RE DISTRICT #5  |          | 2009     |
|------------|-------------------|---|----------|----------|
| ACCOUN'    | <b>FS PAYABLE</b> |   |          | APRIL    |
| We, the Co | ommissioners o    | f Spokane County Fire Protection District #5, hereby                    |          |          |
| approve pa | ayment of the f   | ollowing vouchers:  |          |          |
| Voucher #  | Vendor Code       | Payee   |          | \$\$\$   |
| AP0394     | DEPTLAIN05        | Department of Labor & Industries - 1st Qtr tax due                      | \$       | 57.09    |
| AP0395     | INTEREVE          | Internal Revenue Service - Form 941 Fed 1st Qtr return due              | \$       | 1,239.29 |
| AP0396     | NORTENER          | Northern Energy - propane St51 230.1 gal @1.389; St51 289.9 gal @ 1.319 | \$       | 758.85   |
| AP0397     | GENEFIAP          | General Fire Apparatus - Chief's helmet for R. Wood                     | \$       | 125.01   |
| AP0398     | SNURLAOF          | Snure Law Office - 1 hr billed for prep of resolution/ballot review     | \$       | 200.00   |
| AP0399     | ELJAOICO          | Eljay Oil Comp 243 gas @ 2.249/gal; 109 dies @ 1.779/gal                | \$       | 757.29   |
| AP0400     | FIREPROG          | FirePrograms - 2009 support and upgrade for one year                    | \$       | 435.00   |
| AP0401     | INLAPOLI          | Inland Power & Light - St51 63.46; St52 41.73                           | \$       | 105.19   |
| AP0402     | AT&TMOBI          | AT&T Mobility - cell phone bus share                                    | \$       | 31.82    |
| AP0403     | CENTURYTEL        | Centurytel - phone bill   | \$       | 68.47    |
| AP0404     | CITYSPOK03        | City of Spokane - CCC dispatch dues 2nd qtr.                            | \$       | 1,123.74 |
|            |                   |   |          |          |
|            |                   |   |          |          |
|            |                   |   |          |          |
| TOTAL      |                   |   | \$       | 4,901.75 |
|            |                   |   |          |          |
|            | By:               |   |          |          |
|            |                   | Spokane County Fire District #5, Chairman                               | <u> </u> |          |
|            |                   |   |          |          |
|            | By:               |   |          |          |
|            |                   | Spokane County Fire District #5, Commissioner                           |          |          |
|            | By:               |   |          |          |
|            |                   | Spokane County Fire District #5, Commissioner                           |          |          |