

<b>SPOKANE COUNTY FIRE DISTRICT #5</b>			<b>2009</b>
<b>ACCOUNTS PAYABLE</b>			<b>AUGUST</b>
<b>We, the Commissioners of Spokane County Fire Protection District #5, hereby approve payment of the following vouchers:</b>			
<b>Voucher #</b>	<b>Vendor Code</b>	<b>Payee</b>	<b>\$\$\$</b>
AP0441	USBANKIN	US Bank - Reim Petty Cash to \$500	\$ 393.54
AP0442	MOORMEDI01	Moore Medical - High concentration masks, misc ems supplies	\$ 118.95
AP0443	CENTURYTEL	Centurytel - landline phone bill	\$ 68.68
AP0444	J&JLUBE0	J&J Lube - B52 checkup	\$ 58.60
AP0445	GENEFIAP	General Fire Apparatus - B513, gated wyes, adaptors, nozzles	\$ 562.89
AP0446	INLAPOLI	Inland Power & Light - St51 \$64.01; St52 \$39.51	\$ 103.52
AP0447	BUSIRALI	Business Radio Licensing - Processing fee for license renewal	\$ 110.00
AP0448	A-LCGAS0	A-L Compressed Gases - 4 02 tank refills w/hazmat charge	\$ 80.44
AP0449	AT&TMOBI	AT&T Mobility - half Carol cell phone	\$ 28.07
AP0450	STADSPOR	Stadium Sports - 20 shirts, 12 hats	\$ 361.39
<b>TOTAL</b>			<b>\$ 1,886.08</b>
		By: _____	
		Spokane County Fire District #5, Chairman	
		By: _____	
		Spokane County Fire District #5, Commissioner	
		By: _____	
		Spokane County Fire District #5, Commissioner	