SPOKANE COUNTY FIRE DISTRICT #5			2009	
ACCOUN'	FS PAYABLE		SEI	PTEMBER
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		\$\$\$
	CENTURYTEL	Centurytel - landline phone	\$	68.68
AP0452	NORTENER	Northern Energy - 1 yr tank rent	\$	1.08
AP0453	SILVSTEL	Silver Star Electric - labor and materials to replace lamps in flag light	\$	113.51
AP0454	SPOKCOFI	Spokane County Fire Commissioner Association 2009 dues	\$	50.00
AP0455	INLAPOLI	Inland Power & Light - St51 \$59.02; St52 \$34.53	\$	93.55
AP0456	DOMOJOSE	Joseph P. Domon - Sept 2009 to Sept 2010 annual St53 well payment	\$	100.00
AP0457	AT&TMOBI	AT&T Mobility - half cell Carol bus. Calls	\$	29.19
AP0458	OCCUMEAS	Occupational Medicine Associates - C. Patterson, S. Rogers physicals	\$	246.00
AP0459	GENEFIAP	General Fire Apparatus - hose fittings	\$	41.31
AP0460	ELJAOICO	Eljay Oil Company - 188gal unlead @2.899; 161 gal dies @2.249	\$	938.60
AP0461	ENDUWASH	Enduris WA - 2010 Policy renewal; Sept 1, 09 to Aug 31, 2010	\$	6,295.00
AP0462	MOTIAUSU	Motion Auto Supply - see invoices 7/31/09-8/24/09	\$	362.11
AP0463	J&JLUBE0	J&J Lube - E51 Repairs	\$	1,732.42
AP0464	DEPTLAIN05	Department of Labor & Industries - 3rd Qtr tax	\$	62.55
AP0465	INTEREVE	Internal Revenue Service - 3rd Qtr Fed tax	\$	1,641.32
TOTAL				
			\$	11,775.32
	By:	Spokane County Fire District #5, Chairman		
	By:			
	By:	Spokane County Fire District #5, Commissioner		