SPOKANE COUNTY FIRE DISTRICT #5			2009
ACCOUNTS PAYABLE			JULY
We, the Commissioners of Spokane County Fire Protection District #5, hereby			
approve payment of the following vouchers:			
Voucher #	**Vendor Code**	**Payee**	**$$$**
AP0424	CENTURYTEL	Centurytel - landline tele bill	$ 68.74
AP0425	NORTENER	Northern Energy: tank rent $64.62; St51 propane @ 1.465 $198.11	$ 262.73
AP0426	COOPSUPP	Cooperative Supply - 55.3gal Dies @2.239, 217.1gal Gas @2.76gal	$ 733.70
AP0427	INLAPOLI	Inland Power & Light - St51$57.92; St52 $34.53	$ 92.45
AP0428	MOORMEDI01	Moore Medical - EMS consumable supplies	$ 198.05
AP0429	TOMHAYWE	Tom Hayward Web Design - Webhost annual fee 2009	$ 193.35
AP0430	TERRTRCE	Terry's Truck Center - T51 clutch work	$ 313.76
AP0431	J&JLUBE0	J&J Lube - B51 replace pts, cap, rotor, drive gear, recon unit, lube, oil ,etc	$ 1,438.89
AP0432	AT&TMOBI	AT&T Mobility - half Carol cell phone	$ 28.95
AP0433	SPOKREVI03	Spokesman Review - place vendor list and small wks roster ads	$ 251.32
AP0434	BOARVOFI	Board for Volunteer Firefighters - add two recruits to disability	$ 60.00
AP0435	OCCUMEAS	Occupational Medicine Associates - B Meiers vol exam	$ 123.00
AP0436	SNURSEMI	Snure Law Offices - tele conf J. Ryan re: comm vacancy	$ 50.00
AP0437	MOTIAUSU	Motion Auto Supply - B52 Carburetor Kit	$ 29.34
AP0438	DEPTLAIN05	Department of Labor & Industries - 2nd Qtr tax	$ 63.12
AP0439	INTEREVE	Internal Revenue Service - 941 2nd Qtr tax	$ 1,644.51
AP0440	CITYSPOK03	City of Spokane - CCC 3rd Qtr Dispatch fee	$ 1,123.74
TOTAL			**$ 6,675.65**
	By:		
		Spokane County Fire District #5, Chairman	
	By:		
		Spokane County Fire District #5, Commissioner	
	By:		
		Spokane County Fire District #5, Commissioner	