

<b>SPOKANE COUNTY FIRE DISTRICT #5</b>			<b>2009</b>
<b>ACCOUNTS PAYABLE</b>			<b>NOVEMBER</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>
AP0478	INLAFIPU01	Inland Fire Pump - 2 pump cert tests	\$ 324.30
AP0479	INLAPOLI	Inland Power - St51: 61.24; St52: 38.64	\$ 99.88
AP0480	CITYSPOK03	City of Spokane CCC dispatch dues 4th qtr 2009	\$ 1,123.74
AP0481	USBANKIN	US Bank - Reim petty cash 5 receipts	\$ 136.63
AP0482	AT&TMOBI	AT&T Mobility - half Carol cell bus calls	\$ 29.14
AP0483	AIRCHEAC	Air Control Heating & AC, Inc - Clean and inspect all heaters/furnace both st	\$ 169.57
AP0484	CENTURYTEL	Centurytel - landline phone bill	\$ 69.90
<b>TOTAL</b>			<b>\$ 1,953.16</b>
		By:	
		Spokane County Fire District #5, Chairman	
		By:	
		Spokane County Fire District #5, Commissioner	
		By:	
		Spokane County Fire District #5, Commissioner	