SPOKANE COUNTY FIRE DISTRICT #5 ACCOUNTS PAYABLE			2009 DECEMBER	
		e following vouchers:		
Voucher #	Vendor Code	Payee		\$\$\$
AP0485		BoundTree Medical - partial EMS supply list per Ron see invoices	\$	914.25
AP0486	GENEFIEX01	General Fire Extinguisher Service, Inc hydrotest 14 SCBA	\$	334.04
AP0487	AT&TMOBI	AT&T Mobility - half Carol cell phone	\$	28.03
AP0488	BARNCHRI	Chris Barnes - 6/4 thru 12/4/09 web mngmt fees	\$	150.00
AP0489	INLANOHE01	Inland NW Health Services - OTEP Provider Assess fee	\$	100.00
AP0490	WOODRON0	Ron Wood - reim mileage 9/25, 9/28, 10/1 trips	\$	79.75
AP0491	NORTENER	Northern Energy - St51 151.6gal @\$1.753; St52 87.4gal @\$1.753	\$	467.96
AP0492	USBANKIN	US Bank - Reim Petty Cash	\$	182.10
	SPOKCOEL	Spokane County Elections - 1 for 2009 Gen Elec.	\$	349.76
TOTAL			\$	2,605.89
	By:			
		Spokane County Fire District #5, Chairman		
	By:			
		Spokane County Fire District #5, Commissioner		
	By:			
		Spokane County Fire District #5, Commissioner		