SPOKANE COUNTY FIRE DISTRICT #5			2009
ACCOUNTS PAYABLE			OCTOBER
We, the Commissioners of Spokane County Fire Protection District #5, hereby			
approve payment of the following vouchers:			
Voucher #	**Vendor Code**	**Payee**	**$$$**
AP0466	WHITFULL	Whitley Fuel LLC - 204 gal unlead @2.91; 233 gal dies @2.36; both w/additive	$ 1,192.17
AP0467	NORTENER	Northern Energy - St51 61.6gal @1.578; St52 114.7gal @1.578	$ 314.74
AP0468	INLANOHE01	Inland NW Health Services - Healthcare Prov. Cards: C. Patterson, Z. Martin	$ 12.00
AP0469	INLAPOLI	Inland Power & Light - St51 64.01; St52 36.42	$ 100.43
AP0470	CENTURYTEL	Centurytel - landline from Oct 15-Nov 15	$ 68.58
AP0471	TIREDISY	Tire Distribution Systems, Inc. - B513 tire repair	$ 86.51
AP0472	BUSIRALI	Business Radio Licensing - Proc fee for modify $200; Freq Coor Fee $230 less $110 pmt	$ 320.00
AP0473	FIREPRSP	Fire Protection Specialists - Fire Ext service call	$ 111.70
AP0474	SNURLAOF	Snure Law Office - tele conf w/Carol re:vol and time tracking	$ 50.00
AP0475	BONSDOUG	Doug Bonstrum - EMT class registration C. Patterson	$ 170.00
AP0476	AT&TMOBI	AT&T Mobility - half Carol cell phone: business	$ 28.07
AP0477	USBACRED	US Bank - Pay off credit bal - stamps, ink, water, gatorade	$ 124.70
TOTAL			**$ 2,578.90**
	By:		
		Spokane County Fire District #5, Chairman	
	By:		
		Spokane County Fire District #5, Commissioner	
	By:		
		Spokane County Fire District #5, Commissioner	