

SPOKANE COUNTY FIRE DISTRICT #5			2009
ACCOUNTS PAYABLE			JANUARY
We, the Commissioners of Spokane County Fire Protection District #5, hereby			
approve payment of the following vouchers:			
Voucher #	Vendor Code	Payee	\$\$\$
AP0352	GENEFIAP	General Fire Apparatus - testing and part to 2 SCBA's: recovered stolen pro	\$ 192.09
AP0353	DEPTLAIN05	Dept. of Labor & Industries - 4th Qtr 2008 tax	\$ 55.84
AP0354	INTEREVE	Internal Revenue Service - 4th Qtr 2008 tax	\$ 1,293.06
AP0355	J&JLUBE0	J&J Lube - B52, E52, T52, A52 and diesel pump lube and service ck	\$ 809.03
AP0356	BOUNTREE	BoundTree Medical - 3 diff sized Kingway airway kits	\$ 176.38
AP0357	INLAPHSE	Inland Pharmaceutical Services - 10 glucose tubes	\$ 37.60
AP0358	EMERMEPR	Emergency Medical Products - Partial reorder stolen med and reg med orde	\$ 3,330.78
AP0359	SPOKCOEM	Spokane County EMS & Trauma Care Council 2009 share 12 EMT's	\$ 120.00
AP0360	NORTENER	Northern Energy - 2 fills @ ea St: 12/10 & 12/31/08 see receipts	\$ 1,202.39
AP0361	SPOKREHE	Spokane Regional Health Dist. - Bact & Nitrate Water test	\$ 48.00
AP0362	INLAPOLI	Inland Power & Light - St51 71.21, St52 37.30	\$ 108.51
AP0363	BANKNEYO01	Bank of New York Mellon - Adm. Fee for M51 Bond	\$ 302.71
AP0364	LOWECOSE	Lowe's - Weather stripping for 2 doors for St51	\$ 4.30
AP0365	WASHFICO	Washington Fire Commissioner's Assoc. - 2009 dues	\$ 674.00
AP0366	MOTIAUSU	Motion Auto Supply - E52 trans fluid, B52 rotor and cap	\$ 42.22
AP0367	WASHSTFF	WA State FF Assoc. 2009 dues	\$ 75.00
AP0368	AT&TMOBI	AT&T Mobility - Carol cell half bill	\$ 29.94
AP0369	CENTURYTEL	Centurytel - Dec 15, 08 to Feb 14 09	\$ 137.68
AP0370	USBANKIN	US Bank - Reim Petty Cash	\$ 465.55
AP0371	PHILMESY	Phillips Medical Systems - AED + pads, ECG to replace stolen one	\$ 2,535.46
AP0372	CITYSPOK03	City of Spokane - CCC 2009 1st Qtr charges	\$ 1,123.74
TOTAL			\$ 12,764.28
	By:		
		Spokane County Fire District #5, Chairman	
	By:		
		Spokane County Fire District #5, Commissioner	
	By:		
		Spokane County Fire District #5, Commissioner	