| SPOKANE COUNTY FIRE DISTRICT #5 | | | 2009 |
|---|---|---|---|
| ACCOUNTS PAYABLE | | | FEBRUARY |
| We, the Commissioners of Spokane County Fire Protection District #5, hereby | | | |
| approve payment of the following vouchers: | | | |
| **Voucher #** | **Vendor Code** | **Payee** | **$$$** |
| AP0373 | NORTENER | Northern Energy - propane ea station 2 times: Jan 21 & Feb 4 2009 | $ 1,068.68 |
| AP0374 | EMERMEPR | Emergency Medical Products - EMS order - 2 invoices | $ 122.19 |
| AP0375 | INLAPOLI | Inland Power & Light - St 52 $37.30, St51 $75.64 | $ 112.94 |
| AP0376 | CORRINDU01 | Correctional Industries - EMT 02 bag and 1st aid kit bag | $ 97.92 |
| AP0377 | AT&TMOBI | AT&T Mobility - 1/2 Carol cell phone | $ 29.83 |
| AP0378 | MOTIAUSU | Motion Auto Supply - shop towels, spark plug wires B-52 | $ 46.72 |
| AP0379 | | McNeil & Company - M-51 SCBA $ owed as units were found then tested | $ 9,807.91 |
| AP0380 | SPOKREVI03 | Spokesman Review - Vendor list notice | $ 99.00 |
| AP0381 | FIREAPMA | Fire Apparatus Magazine subscription | $ 30.00 |
| **TOTAL** | | | **$ 11,415.19** |
| | By: | | |
| | | Spokane County Fire District #5, Chairman | |
| | By: | | |
| | | Spokane County Fire District #5, Commissioner | |
| | By: | | |
| | | Spokane County Fire District #5, Commissioner | |