

SPOKANE COUNTY FIRE DISTRICT #5			2010
ACCOUNTS PAYABLE			APRIL
We, the Commissioners of Spokane County Fire Protection District #5, hereby approve payment of the following vouchers:			
Voucher #	Vendor Code	Payee	\$\$\$
AP0532	USBANKIN	US Bank - Reim Petty Cash	\$ 235.03
AP0533	IKONOFSO01	IKON Office Solutions, Inc. -ESTIMATE YRLY MAINT AGREEMT	\$ 280.00
AP0534	CENTURYTEL	Centurytel - landline phone bill	\$ 52.68
AP0535	NORTENER	Northern Energy - St51 200.3 gal propane @ 1.935/gal	\$ 426.30
AP0536	AT&TMOBI	AT&T Mobility - half Carol cell phone	\$ 28.19
AP0537	CARRTOIN	Carrot-Top Industries - 3 5x8ft flags for St51	\$ 199.63
AP0538	PASSWORD	Password - last month and this month Internet service	\$ 61.10
AP0539	INTEREVE	Internal Revenue Service - 1st Qtr fed tax	\$ 1,130.89
AP0540	DEPTLAIN05	Department of Labor & Industries - 1st Qtr tax	\$ 56.56
AP0541	INLAPOLI	Inland Power & Light - St51 \$64.56; St52 \$36.74	\$ 101.30
AP0542	USBACRED	US Bank Creditline - 2009 Banquet 4 large cans corn	\$ 16.89
TOTAL			\$ 2,588.57
	By:		
		Spokane County Fire District #5, Chairman	
	By:		
		Spokane County Fire District #5, Commissioner	
	By:		
		Spokane County Fire District #5, Commissioner	