SPOKANE COUNTY FIRE DISTRICT 5

EXPENSES		MARCH 2011	
VOUCHER	**VENDOR**	**PAYEE**	**AMOUNT**
AP0660	TOMHAYWE	Tom Hayward Web Design - site hosting and domain reg for 2 years	$ 341.85
AP0661	USBANKIN	US Bank - Reim petty cash account	$ 224.71
AP0662	INLAPOLI	Inland Power & Light - St51 77.83; St52 178.72	$ 256.55
AP0663	USBACRED	US Bank Creditline - DNR 2010 lights purchase	$ 490.24
AP0664	CENTURYTEL	Centurytel - landline	$ 53.54
AP0665	A-LCGAS0	A-L Compressed Gases, Inc - parts for air refill station $54.39; o2 $53.63	$ 108.02
AP0666	WALGOPCA	Option Care of Spokane - 20 doses Hep B for volunteers	$ 1,242.00
AP0667	ELJAOICO	Eljay Oil Co. - 240gal gas @ 3.379; 221gal dies @ 3.459	$ 1,641.91
AP0668	CARRTOIN	Carrot-Top Industries - 3 flags	$ 199.63
AP0669	VALEWICO	Valence Communications - DNR 2010 Grant 10 pagers, 1 program	$ 2,578.99
AP0670	GENEFIAP	General Fire Apparatus - nomex hood for Bonnie Cobb	$ 32.43
AP0671	INLAEMFI	Inland Empire Fire Chiefs Association - 2011 dues	$ 50.00
AP0672	AT&TMOBI	AT&T Mobility - half Carol cell bus calls	$ 18.43
AP0673	MEIEBRAN	Brandon Meiers - Jan-Mar 2011 web mgmt	$ 75.00
AP0674	MOTIAUSU	Motion Auto Supply - air compressor parts	$ 9.52
AP0675	PASSWORD	PassWord - March internet fee	$ 29.95
TOTAL			**$ 7,352.77**

By: _____

Spokane County Fire District #5 Chairman

By: _____

Spokane County Fire District #5 Commissioner

By: _____

Spokane County Fire District #5 Commissioner