SPOKANE COUNTY FIRE DISTRICT 5

EXPENSES		APRIL 2011	
VOUCHER	**VENDOR**	**PAYEE**	**AMOUNT**
AP0676	INLAPOLI	Inland Power & Light - St51 $71.11; St52 $98.67	$ 169.78
AP0677	FEDELICE	Federal Licensing, Inc. - 5 yr Rules/Updates on licensing fees	$ 119.00
AP0678	SPOKREHE	Spokane Regional Health District - Bacteria water test fee	$ 30.00
AP0679	DEPTLAIN05	Dept. of Labor & Industries - 1st qtr tax	$ 63.02
AP0680	INTEREVE	Internal Revenue Service 941 qrtly tax	$ 1,138.00
AP0681	FIREPROG	Fire Programs - support and upgrade service annual fee	$ 455.00
AP0682	AT&TMOBI	AT&T Mobility - half Carol cell phone	$ 19.56
AP0683	NAPAUAPA	Napa Auto Parts - A51 parts	$ 91.34
AP0684	PASSWORD	PassWord - April monthly internet fee	$ 29.95
AP0685	USBANKIN	US Bank - Reim petty cash	$ 182.91
AP0686	CITYSPOK03	City of Spokane - CCC Dispatch 2nd qtr dues	$ 1,065.75
TOTAL			**$ 3,364.31**

By: _____

Spokane County Fire District #5 Chairman

By: _____

Spokane County Fire District #5 Commissioner

By: _____

Spokane County Fire District #5 Commissioner