| SPOKANE COUNTY FIRE DISTRICT 5 | | | | |
|--------------------------------|------------|---|----|----------|
| EXPENSES | | MAY 2011 | | |
| | | | | |
| VOUCHER | VENDOR | PAYEE | _ | MOUNT |
| AP0688 | | Centurytel - two months landline bill | \$ | 110.45 |
| AP0689 | CRUIMAPR | Cruise Master Prisms, Inc accountability supplies/equipment | \$ | 426.85 |
| AP0690 | USBANKIN | US Bank - Reim Petty Cash | \$ | 280.67 |
| AP0691 | INLAPOLI | Inland Power & Light - St51 \$79.05; St52 \$78.51 | \$ | 157.56 |
| AP0692 | IKONOFS001 | IKON Office Solutions - 1,414 copies this quarter for copier charge/maint | \$ | 71.03 |
| AP0693 | AT&TMOBI | AT&T Mobility - half Carol cell for bus calls | \$ | 18.88 |
| AP0694 | OCCUMEAS | Occupational Medicine Assoc McNew and Engan physicals | \$ | 246.00 |
| AP0695 | PASSWORD | PassWord - monthly internet fee | \$ | 29.9 |
| AP0696 | J&JLUBE0 | J&J Lube - A51 bill | \$ | 1,445.37 |
| | | | | |
| TOTAL | | | \$ | 2,786.70 |
| | By: | Spokane County Fire District #5 Chairman | | |
| | By: | Spokane County Fire District #5 Commissioner | | |
| | By: | Spokane County Fire District #5 Commissioner | | |