

# VOUCHER APPROVALS

Spokane Fire District 5

Time: 11:38:01 Date: 09/05/2024

02/13/2024 To: 02/13/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
2714 Arrow Propane LLC	19	02/13/2024	Claims	1	2,444.35	St51- St52-	ARROPROP
2715 Cascade Fire Equipment	20	02/13/2024	Claims	1	3,215.98	Fire Shelters-Grant award	CASCSEQ
2716 Cocklereece Corey	21	02/13/2024	Claims	1	400.00	Snow Removal	COCKCORE
2717 Responders Emergency CU	22	02/13/2024	Claims	1	1,186.80	Bonita-349.54 Bethany-837.26	RESPEMSE
2718 Senske Weed and Pest	23	02/13/2024	Claims	1	181.50	St51-90.75 St52-90.75	SENSKE00
2719 Sunshine Disposal & Recycling	24	02/13/2024	Claims	1	151.77	96 Gal Wkly	SUNSRECY
2720 Washington Fire Chiefs	25	02/13/2024	Claims	1	408.00	AFC Fire Agency Membership through 12/31/2024	WASHFICH
Total Vouchers:					7,988.40		

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the Spokane County Fire Protection District 5 and that I am authorized to authenticate and certify to said claim.

Commissioner Chair \_\_\_\_\_

Commissioner \_\_\_\_\_

Commissioner \_\_\_\_\_

Secretary (attest) \_\_\_\_\_ Date: \_\_\_\_\_