

VOUCHER APPROVALS

Spokane Fire District 5

Time: 11:32:23 Date: 09/05/2024

01/08/2024 To: 01/08/2024

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
2699 Ace Hardware	1	01/08/2024	Claims	1	48.79	Station 51 supplies	ACEHARD1
2700 Arrow Propane LLC	2	01/08/2024	Claims	1	194.58	Propane tank lease	ARROPROP
2701 Banner Fuel	3	01/08/2024	Claims	1	1,279.44	Diesel-109.9 gal Gas-212.7 gal	BANNFUFU
2702 Board for Volunteer Firefighters	4	01/08/2024	Claims	1	2,560.47	2022/2023 annual fees	BOARVOFI
2703 Les Schwab	5	01/08/2024	Claims	1	164.72	Medic 51 Tire Chains	LESSCHWA
2704 Mason McCann	6	01/08/2024	Claims	1	1,300.00	nov-dec 2023	MCCAMASO
2705 NORCO	7	01/08/2024	Claims	1	31.40	Oxygen	NORCOINC
2706 Responders Emergency CU	8	01/08/2024	Claims	1	2,017.43	Bethany-1349.31 Bonita-417.44 Scott-134.75 Mason-115.93	RESPEMSE
2707 Snure LLC	9	01/08/2024	Claims	1	68.75	Explanatory	SNURSEMI
2708 TSMG	10	01/08/2024	Claims	1	14.95	Dec Domain Hosting	TSMG0000
2709 WA Cares Fund	11	01/08/2024	Claims	1	26.96	Caresfund	WACAREFU
2710 Washington Fire Comm Association	12	01/08/2024	Claims	1	1,200.00	WFCA Dues	WASHFICO
2711 Emergency Med Products	14	01/09/2024	Claims	1	606.66	EMS Supplies	EMERMEPR
2712 Spokane County EMS & Trauma	15	01/09/2024	Claims	1	106.26	EMS Share Fees	SPOKCOEM
2713 Stryker Sales Corporation	16	01/09/2024	Claims	1	1,166.02	Stryker Procure Service Contract	STRYSACO
Total Vouchers:					10,786.43		

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: _____