

# VOUCHER APPROVALS

Spokane Fire District 5

Time: 11:50:16 Date: 09/05/2024

05/11/2024 To: 05/11/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
2732 Arrow Propane LLC	74	05/11/2024	Claims	1	2,345.49	St 51-1580.21 St52-763.28	ARROPROP
2733 Board for Volunteer Firefighters	75	05/11/2024	Claims	1	2,010.00	2024 dues	BOARVOFI
2734 ESO Solutions, Inc.	76	05/11/2024	Claims	1	1,765.28	ESO Yearly	ESOSOLUT
2735 General Fire Apparatus	77	05/11/2024	Claims	1	83.78	B53 Gauge	GENEFIAP01
2736 Mason McCann	78	05/11/2024	Claims	1	900.00	Truck Repairs/Maint	MCCAMASO
2737 Responders Emergency CU	79	05/11/2024	Claims	1	2,148.14	Scott-250.86 Bonita-835.87 Mason-375.22 Bethany-686.19	RESPEMSE
2738 Senske Weed and Pest	80	05/11/2024	Claims	1	181.50	Pest Control	SENSKE00
2739 Spokane County Treasurer	81	05/11/2024	Claims	1	1,367.45	Feb 2024 Election	SPOKCOTR03
2740 Sunshine Disposal & Recycling	82	05/11/2024	Claims	1	151.77	96 Gal Wkly	SUNSRECY
2741 TSMG	83	05/11/2024	Claims	1	29.90	Domain Hosting	TSMG0000
2742 Metal Constructs LLC	94	05/14/2024	Claims	1	9,465.23	Truck Bed Fab	METACONS
2743 IEFCA	95	05/14/2024	Claims	1	50.00	2024 dues	IEFCA001
Total Vouchers:					20,498.54		

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: \_\_\_\_\_