

VOUCHER APPROVALS

Spokane Fire District 5

Time: 11:30:35 Date: 11/18/2024

11/09/2024 To: 11/09/2024

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
2784 Ace Hardware	235	11/09/2024	Claims	1	43.55	Truck Supplies	ACEHARD1
2785 Senske Weed and Pest	236	11/09/2024	Claims	1	181.50	Bi monthly pest control	SENSKE00
2786 Spokane Regional Emergency Comm	237	11/09/2024	Claims	1	2,691.00	SREC service fee	SPOKREEM
2787 TSMG	238	11/09/2024	Claims	1	14.95	Domain hosting	TSMG0000
2788 Valley Wide Cooperative	239	11/09/2024	Claims	1	1,275.01	100 Gl Dyed, 232.80 Gas	VALLWICO
2789 Responders Emergency CU	240	11/11/2024	Claims	1	2,215.66	BBM-2027.80 SL-187.86	RESPEMSE
2790 Sunshine Disposal & Recycling	241	11/11/2024	Claims	1	151.77	96 Gal Tot	SUNSRECY
Total Vouchers:					6,573.44		

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: _____