

VOUCHER APPROVALS

Spokane Fire District 5

Time: 12:57:43 Date: 01/22/2025

12/06/2024 To: 12/06/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
2791 ACI Northwest, Inc.	261	12/06/2024	Claims	1	231.33	Generator Service	ACINORTH
2792 Ace Hardware	262	12/06/2024	Claims	1	22.89	Truck Winterize Maint	ACEHARD1
2793 Spokane County EMS & Trauma	263	12/06/2024	Claims	1	111.60	2025 EMS Dues	SPOKCOEM
2794 Springbrook Software	264	12/06/2024	Claims	1	8,372.61	Springbrook Dues	SPRISOFT
2795 TSMG	265	12/06/2024	Claims	1	14.95	Nov-Dec Hosting	TSMG0000
2796 Department of Labor & Industry	266	12/06/2024	Payroll	1	55.82		DEPTLAIN04
2797 Family Paid Leave Tax / Employment Secur	267	12/06/2024	Payroll	1	25.22		EMPLSEDE02
2798 Internal Revenue Service (zero 5)	268	12/06/2024	Payroll	1	1,784.73		INTERESE05
2799 WA Cares Fund	269	12/06/2024	Payroll	1	27.65		WACAREFU
2800 Mason McCann	276	12/08/2024	Claims	1	925.00	B54-winterizing/ Military Truck work	MCCAMASO
2801 Motion Auto Supply	277	12/08/2024	Claims	1	87.22	Truck Maint	MOTIAUSU
2802 Responders Emergency CU	278	12/08/2024	Claims	1	257.56	Bethany-239.87 Mason-17.69	RESPEMSE
Total Vouchers:					11,916.58		

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: _____