

VOUCHER APPROVALS

Spokane Fire District 5

Time: 12:08:54 Date: 04/17/2025

03/08/2025 To: 03/08/2025

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
2828 Arrow Propane LLC	50	03/08/2025	Claims	1	1,733.15	St 51 Fill up	ARROPROP
2829 C. Cocklereece	51	03/08/2025	Claims	1	800.00	Two Plowing invoices	COCKCORE
2830 Multicare	52	03/08/2025	Claims	1	918.00	2 New Hire Exams	MULTCEOC
2831 Responders Emergency CU	53	03/08/2025	Claims	1	7,533.08	Bethany-2543.90 Isla-3000.00 Scott-1679.24 Mason-296.90 Bonita-13.04	RESPEMSE
2832 Snure LLC	54	03/08/2025	Claims	1	150.00	Webinar Registration	SNURSEMI
2833 TSMG	55	03/08/2025	Claims	1	14.95	Feb-March Domain hosting	TSMG0000
2834 Valley Wide Cooperative	56	03/08/2025	Claims	1	771.40	199.70 Gal Gas	VALLWICO
2835 Department of Labor & Industry	57	03/08/2025	Payroll	1	56.09		DEPTLAIN04
2836 Family Paid Leave Tax / Employment Secur	58	03/08/2025	Payroll	1	7.89		EMPLSEDE02
2837 Internal Revenue Service (zero 5)	59	03/08/2025	Payroll	1	1,785.10		INTERESE05
2838 WA Cares Fund	60	03/08/2025	Payroll	1	8.65		WACAREFU
Total Vouchers:					13,778.31		

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: _____