

VOUCHER APPROVALS

Spokane Fire District 5

Time: 12:01:30 Date: 04/17/2025

03/30/2025 To: 03/30/2025

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
2839 Ace Hardware	67	03/30/2025	Claims	1	445.71	Equipment repair	ACEHARD1
2840 Bound Tree	68	03/30/2025	Claims	1	242.24	EMS Supplies	BOUNTREE
2841 IEFCA	69	03/30/2025	Claims	1	50.00	2025 Memb Dues	IEFCA001
2842 Mason McCann	70	03/30/2025	Claims	1	150.00	T51 Maint	MCCAMASO
2843 NORCO	71	03/30/2025	Claims	1	25.59	O2 cyl fills	NORCOINC
2844 Scott Lynch	72	03/30/2025	Claims	1	121.90	Refund-Battery purchase	LYNCSCOT
2845 Spokane County Treasurer	73	03/30/2025	Claims	1	23.50	2025 Property Taxes	SPOKCOTR03
2846 TSMG	74	03/30/2025	Claims	1	14.95	Domain Hosting	TSMG0000
2847 Responders Emergency CU	75	04/01/2025	Claims	1	3,103.45	Mason-20.30 Bethany-748.69 Bonita-2334.46	RESPEMSE
Total Vouchers:					4,177.34		

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:_____