

# VOUCHER APPROVALS

Spokane Fire District 5

Time: 13:27:01 Date: 08/08/2025

05/11/2025 To: 05/11/2025

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
2848	ESO Solutions, Inc.	77	05/11/2025	Claims	1	1,765.28	Emergecny Reporting	ESOSOLUT02
2849	General Fire Apparatus	78	05/11/2025	Claims	1	1,141.54	Truck Supplies	GENEFIAP01
2850	Les Schwab	79	05/11/2025	Claims	1	6,802.72	Forest Service tires and batteries	LESSCHWA
2851	Mason McCann	80	05/11/2025	Claims	1	400.00	Brush Truck repair	MCCAMASO
2852	Responders Emergency CU	81	05/11/2025	Claims	1	3,201.57	Bethany-1,699.36 Bonita-845.16 Scott-657.05	RESPEMSE
2853	Senske Weed and Pest	82	05/11/2025	Claims	1	181.50	Pest Control	SENSKE00
2854	Sunshine Disposal & Recycling	83	05/11/2025	Claims	1	154.89	Wkly tote	SUNSRECY02
2855	TSMG	84	05/11/2025	Claims	1	14.95	Domain Hosting	TSMG0000
2856	Washington State Auditor	85	05/11/2025	Claims	1	486.85	Accountability Audit	STATAUOF
2857	White's Boots	86	05/11/2025	Claims	1	1,059.71	Boots, Gumminger & Lucht	WHITBOOT
Total Vouchers:						15,209.01		

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:\_\_\_\_\_