

VOUCHER APPROVALS

Spokane Fire District 5

Time: 13:32:11 Date: 08/08/2025

06/08/2025 To: 06/08/2025

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
2858 Bison Tire	88	06/08/2025	Claims	1	3,079.56	Truck Supplies	BISOTIRE
2859 Bonnie Cobb	89	06/08/2025	Claims	1	250.00	Truck registrations	COBBBONN
2860 Bound Tree	90	06/08/2025	Claims	1	469.72	EMS Supplies	BOUNTREE
2861 IEFCA	91	06/08/2025	Claims	1	150.00	2025 dues	IEFCA001
2862 Inland Fire Service and Safety	92	06/08/2025	Claims	1	1,643.12	Fire Extinguisher	INLAFISE
2863 Responders Emergency CU	93	06/08/2025	Claims	1	1,471.80	Bonita-698.10, Scott-308.28, Bethany-465.47	RESPEMSE
2864 TSMG	94	06/08/2025	Claims	1	54.90	Domain Registration & Hosting	TSMG0000
2865 Terry's Truck Center	95	06/08/2025	Claims	1	3,833.44	Forest Service inspection	TERRTRCE01
2866 Washington State Auditor	96	06/08/2025	Claims	1	765.05	Account. Audit 20-22	STATAUOF
2867 White's Boots	97	06/08/2025	Claims	1	1,212.32	Wildland Boots-McLellan & McCann, B	WHITBOOT
2868 Highland Quarry	119	06/09/2025	Claims	1	1,116.70	Gravel	HIGHQUAR
2869 White's Boots	120	06/10/2025	Claims	1	1,361.56	Willand Boots-McCann. M, & Wohl	WHITBOOT
Total Vouchers:					15,408.17		

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:_____