

VOUCHER APPROVALS

Spokane Fire District 5

Time: 13:36:48 Date: 08/08/2025

07/06/2025 To: 07/06/2025

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
2870	Ace Hardware	121	07/06/2025	Claims	1	1,261.14	Chainsaw for new truck	ACEHARD1
2871	Cascade Fire Equipment	122	07/06/2025	Claims	1	7,165.21	Fire Pump-USF truck	CASCFIEQ
2872	Lucht Greg	123	07/06/2025	Claims	1	1,130.06	B54 Brakes-reimburse	LUCHGREG
2873	Mason McCann	124	07/06/2025	Claims	1	400.00	Truck repairs	MCCAMASO
2874	Multicare	125	07/06/2025	Claims	1	1,863.00	Physicals-Jared, Jessica,Michael	MULTCEOC
2875	Responders Emergency CU	126	07/06/2025	Claims	1	901.65	Mason-134.05, Bonita-171.74, Bethany-300.19-Scott-295.67	RESPEMSE
2876	Sunshine Disposal & Recycling	127	07/06/2025	Claims	1	616.88	30yd, Firewise	SUNSRECY02
2877	TSMG	128	07/06/2025	Claims	1	14.95	Domain Hosting	TSMG0000
2878	Valley Wide Cooperative	129	07/06/2025	Claims	1	1,822.29	Diesel-225gal, Gas-186gal	VALLWICO
2879	Department of Labor & Industry	130	07/06/2025	Payroll	1	70.24		DEPTLAIN04
2880	Family Paid Leave Tax / Employment Secur	131	07/06/2025	Payroll	1	30.32		EMPLSEDE02
2881	Internal Revenue Service (zero 5)	132	07/06/2025	Payroll	1	2,351.24		INTERESE05
2882	WA Cares Fund	133	07/06/2025	Payroll	1	55.79		WACAREFU
Total Vouchers:						17,682.77		

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:_____