

VOUCHER APPROVALS

Spokane Fire District 5

Time: 10:14:16 Date: 10/12/2025

10/12/2025 To: 10/12/2025

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
2904	American Fire Cache	241	10/12/2025	Claims	1	5,110.61	Wildland Supplies	AMERFICA
2905	Cascade Fire Equipment	242	10/12/2025	Claims	1	9,182.01	Military Truck outfitting	CASCFIEQ
2906	Responders Emergency CU	243	10/12/2025	Claims	1	1,702.59	Bethany-268 Bonita-504.94 Scott-686.44 Mason-243.21	RESPEMSE
2907	Spokane Regional Emergency Comm	244	10/12/2025	Claims	1	2,536.50	2nd service Fees	SPOKREEM
2908	TSMG	245	10/12/2025	Claims	1	14.95	Domain Hosting	TSMG0000
2909	Washington State Auditor	256	10/14/2025	Claims	1	695.50	20-22 Audit	STATAUOF
Total Vouchers:						19,242.16		

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:_____