

# VOUCHER APPROVALS

Spokane Fire District 5

Time: 10:19:17 Date: 11/09/2025

11/09/2025 To: 11/09/2025

Page: 1

| Voucher         | Claimant                      | Trans | Date       | Type   | Acct # | Amount    | Memo                                                                         |            |
|-----------------|-------------------------------|-------|------------|--------|--------|-----------|------------------------------------------------------------------------------|------------|
| 2910            | American Fire Cache           | 267   | 11/09/2025 | Claims | 1      | 12,630.45 | Fire Clothing                                                                | AMERFICA   |
| 2911            | Bethany McCann                | 268   | 11/09/2025 | Claims | 1      | 437.81    | Reimburse Active 911                                                         | MCCABETH   |
| 2912            | General Fire Apparatus        | 269   | 11/09/2025 | Claims | 1      | 926.42    | Flashlights                                                                  | GENEFIAP01 |
| 2913            | Les Schwab                    | 270   | 11/09/2025 | Claims | 1      | 1,704.63  | Comand Tires                                                                 | LESSCHWA   |
| 2914            | Mason McCann                  | 271   | 11/09/2025 | Claims | 1      | 550.00    | Truck<br>Maint/Winterization                                                 | MCCAMASO   |
| 2915            | Northwest Fire Services, Inc. | 272   | 11/09/2025 | Claims | 1      | 563.00    | E51 Pump Test                                                                | NORTFISE   |
| 2916            | Reed Tim                      | 273   | 11/09/2025 | Claims | 1      | 300.00    | Fire Rehab                                                                   | REEDTIM0   |
| 2917            | Responders Emergency CU       | 274   | 11/09/2025 | Claims | 1      | 2,522.81  | Bethany-\$1186.04,<br>Bonitad-\$1002.04,<br>Mason-\$273.71,<br>Scott-\$61.02 | RESPEMSE   |
| 2918            | Senske Weed and Pest          | 275   | 11/09/2025 | Claims | 1      | 181.50    | Bi-Monthly Pest                                                              | SENSKE00   |
| 2919            | Springbrook Software          | 276   | 11/09/2025 | Claims | 1      | 8,958.69  | Yearly Subscription                                                          | SPRISOFT   |
| 2920            | TSMG                          | 277   | 11/09/2025 | Claims | 1      | 14.95     | Octo Domain Hosting                                                          | TSMG0000   |
| 2921            | Valley Wide Cooperative       | 278   | 11/09/2025 | Claims | 1      | 1,162.48  | Gas-\$857.22,<br>Diesel-\$305.26                                             | VALLWICO   |
| 2922            | Washington State Auditor      | 279   | 11/09/2025 | Claims | 1      | 556.40    | 20-22 audit                                                                  | STATAUOF   |
| 2923            | Sunshine Disposal & Recycling | 280   | 11/10/2025 | Claims | 1      | 154.89    | Wkly tote                                                                    | SUNSRECY02 |
| Total Vouchers: |                               |       |            |        |        | 30,664.03 |                                                                              |            |

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:\_\_\_\_\_