

VOUCHER APPROVALS

Spokane Fire District 5

Time:

10:03:55

Date: 08/11/2025

08/11/2025 To: 08/11/2025

Page:

1

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
2883	Ace Hardware	170	08/11/2025	Claims	1	309.96	Office Supplies/ Equipment repair	ACEHARD1
2884	Cascade Fire Equipment	171	08/11/2025	Claims	1	8,642.60	Brush truck water monitor	CASCFIEQ
2885	General Fire Apparatus	172	08/11/2025	Claims	1	3,907.12	Brush truck Water Tank	GENEFIAP01
2886	Herbert Hippler	173	08/11/2025	Claims	1	17,406.00	Military Truck Conversion	HIPPHERB
2887	Lowes	174	08/11/2025	Claims	1	446.54		LOWEBUAC
2888	Responders Emergency CU	175	08/11/2025	Claims	1	459.80	Bethany-276.66 Scott-183.14	RESPEMSE
2889	Senske Weed and Pest	176	08/11/2025	Claims	1	610.77	Bareground treatment Both Stations	SENSKE00
2890	Stryker Sales Corporation	177	08/11/2025	Claims	1	1,166.02	Yearly due	STRYSACO
2891	Sunshine Disposal & Recycling	178	08/11/2025	Claims	1	154.89	Wkly Tote	SUNSRECY02
2892	TSMG	179	08/11/2025	Claims	1	14.95	July Dom Hosting	TSMG0000
2893	WA State Treasurer Military Dept.	180	08/11/2025	Claims	1	2,075.38	Grant funds repayment	STATEWAMI
2894	Washington State Auditor	181	08/11/2025	Claims	1	695.50	20-22 Account Audit	STATAUOF
Total Vouchers:						35,889.53		

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:_____