

VOUCHER APPROVALS

Spokane Fire District 5

Time: 10:09:41 Date: 09/07/2025

09/07/2025 To: 09/07/2025

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
2895 Enduris Washington-Insurance	217	09/07/2025	Claims	1	22,202.00	Insurance	ENDURIS1
2896 Mason McCann	218	09/07/2025	Claims	1	550.00	Truck Repairs	MCCAMASO
2897 Responders Emergency CU	219	09/07/2025	Claims	1	1,165.20	Mason-818.30 Bethany-321.48 Scott-25.40	RESPEMSE
2898 Senske Weed and Pest	220	09/07/2025	Claims	1	181.50	Bi Monthly Pest	SENSKE00
2899 TSMG	221	09/07/2025	Claims	1	14.95	Aug Domain Hosting	TSMG0000
2900 Department of Labor & Industry	222	09/07/2025	Payroll	1	69.47		DEPTLAIN04
2901 Family Paid Leave Tax / Employment Secur	223	09/07/2025	Payroll	1	29.99		EMPLSEDE02
2902 Internal Revenue Service (zero 5)	224	09/07/2025	Payroll	1	2,335.32		INTERESE05
2903 WA Cares Fund	225	09/07/2025	Payroll	1	32.89		WACAREFU
Total Vouchers:					26,581.32		

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: _____