

VOUCHER APPROVALS

Spokane Fire District 5

Time: 13:08:22 Date: 02/01/2026

12/06/2025 To: 12/06/2025

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
2924 Responders Emergency CU	287	12/06/2025	Claims	1	1,496.45	Bethany-465.08 Bonita-36.72 Mason-942.00 Scott-52.65	RESPEMSE
2925 TSMG	288	12/06/2025	Claims	1	14.95	Nov Domain Hosting	TSMG0000
2926 Washington State Auditor	289	12/06/2025	Claims	1	765.05	20-22 Audit	STATAUOF
2927 Department of Labor & Industry	290	12/06/2025	Payroll	1	62.78		DEPTLAIN04
2928 Family Paid Leave Tax / Employment Secur	291	12/06/2025	Payroll	1	27.11		EMPLSEDE02
2929 Internal Revenue Service (zero 5)	292	12/06/2025	Payroll	1	2,190.55		INTERESE05
2930 WA Cares Fund	293	12/06/2025	Payroll	1	29.72		WACAREFU
Total Vouchers:					4,586.61		

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: _____