

VOUCHER APPROVALS

Spokane Fire District 5

Time: 13:12:21 Date: 01/10/2026

01/10/2026 To: 01/10/2026

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| Voucher Claimant | Trans | Date | Type | Acct # | Amount | Memo | |
|--|-------|------------|--------|--------|-----------|---|------------|
| 2931 Ace Hardware | 1 | 01/10/2026 | Claims | 1 | 18.35 | B54 Hardware | ACEHARD1 |
| 2932 Arrow Propane LLC | 2 | 01/10/2026 | Claims | 1 | 1,907.07 | Propane | ARROPROP |
| 2933 Cascade Fire Equipment | 3 | 01/10/2026 | Claims | 1 | 143.31 | Truck equipment/supplies | CASCFIEQ |
| 2934 Mason McCann | 4 | 01/10/2026 | Claims | 1 | 2,425.00 | Truck Repairs | MCCAMASO |
| 2935 Spokane County Treasurer | 5 | 01/10/2026 | Claims | 1 | 625.55 | Election Services | SPOKCOTR03 |
| 2936 Stryker Sales Corporation | 6 | 01/10/2026 | Claims | 1 | 17,966.22 | Procure Services Contract | STRYSACO |
| 2937 TSMG | 7 | 01/10/2026 | Claims | 1 | 14.95 | Dec Domain Hosting | TSMG0000 |
| 2938 Washington Fire Comm Association | 8 | 01/10/2026 | Claims | 1 | 1,200.00 | 2026 dues | WASHFICO |
| 2939 Multicare | 10 | 01/13/2026 | Claims | 1 | 1,242.00 | Lucht & Henry Physicals | MULTCEOOC |
| 2940 Responders Emergency CU | 11 | 01/13/2026 | Claims | 1 | 2,280.49 | Bethany-493.76 Scott-329.01 Mason-1457.72 | RESPEMSE |
| Total Vouchers: | | | | | 27,822.94 | | |

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: _____