

VOUCHER APPROVALS

Spokane Fire District 5

Time: 10:02:41 Date: 02/09/2026

02/09/2026 To: 02/09/2026

Page: 1

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
2942	Arrow Propane LLC	15	02/09/2026	Claims	1	97.29	St 52 Propane	ARROPROP
2943	Board for Volunteer Firefighters	16	02/09/2026	Claims	1	3,270.00	Volunteer pensions	BOARVOFI
2944	Enduris Washington-Insurance	17	02/09/2026	Claims	1	252.00	New Command Added	ENDURIS1
2945	Mason McCann	18	02/09/2026	Claims	1	2,125.00	Truck repairs	MCCAMASO
2946	Michelle (Leah) Stiles	19	02/09/2026	Claims	1	37.89	Reimburse for CPR Supplies	STILMICH
2947	Spokane County EMS & Trauma	20	02/09/2026	Claims	1	117.18	EMT Fees	SPOKCOEM
2948	Spokane Regional Emergency Comm	21	02/09/2026	Claims	1	3,115.50	Radio/911 fees	SPOKREEM
2949	TSMG	22	02/09/2026	Claims	1	14.95	Jan Domain Hosting	TSMG0000
2950	Washington Fire Comm Association	23	02/09/2026	Claims	1	258.03	Spring Seminar-1 commissioner	WASHFICO
2951	Responders Emergency CU	32	02/09/2026	Claims	1	6,077.49	Bethany-3191.97, Mason-1323.62, Scott-1125.10, Bonita-436.80	RESPEMSE
Total Vouchers:						15,365.33		

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: _____