

VOUCHER APPROVALS

Spokane Fire District 5

Time: 10:00:17 Date: 03/08/2026

03/08/2026 To: 03/08/2026

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
2952 Arrow Propane LLC	56	03/08/2026	Claims	1	1,929.22	St 52 Propane	ARROPROP
2953 Bound Tree	57	03/08/2026	Claims	1	962.46	EMS Supplies	BOUNTREE
2954 ESO Solutions, Inc.	58	03/08/2026	Claims	1	1,818.24	Yearly subscription	ESOSOLUT02
2955 Precision door	59	03/08/2026	Claims	1	1,293.63	St 51 Door	PRECDOSE
2956 Responders Emergency CU	60	03/08/2026	Claims	1	1,051.92	Mason-362.09, Bonita-15.26, Bethany-501.99, Scott-172.58	RESPEMSE
2957 TSMG	61	03/08/2026	Claims	1	14.95	Feb Domain hosting	TSMG0000
2958 Valley Wide Cooperative	62	03/08/2026	Claims	1	1,020.81	Gas-\$674.81, Diesel \$346.00	VALLWICO
2959 Washington State Auditor	63	03/08/2026	Claims	1	4,938.05	Dec/Jan Bills-20-22 Audit	STATAUOF
2960 Department of Labor & Industry	64	03/08/2026	Payroll	1	63.71		DEPTLAIN04
2961 Family Paid Leave Tax / Employment Secur	65	03/08/2026	Payroll	1	30.30		EMPLSEDE02
2962 Internal Revenue Service (zero 5)	66	03/08/2026	Payroll	1	2,004.58		INTERESE05
2963 WA Cares Fund	67	03/08/2026	Payroll	1	27.52		WACAREFU
Total Vouchers:					15,155.39		

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: _____