VOUCHER APPROVALS

Spokane Fire District 5 Time: 21:14:32 Date: 11/10/2026

08/08/2026 To: 08/08/2026 Page: 1

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
2986	AC Colvin Cattle	150	08/08/2026	Claims	1	1,000.00	ST 53 blocks & Cable	AC00COCA
2987	Enduris Washington-Insurance	151	08/08/2026	Claims	1	22,263.00	Yearly insurance	ENDURIS1
2988	General Fire Apparatus	152	08/08/2026	Claims	1	644.02	Parts	GENEFIAP01
2989	Mason McCann	153	08/08/2026	Claims	1	650.00	Truck Repair	MCCAMASO
2990	Responders Emergency CU	154	08/08/2026	Claims	1	3,486.42	Scott-$356.76 Mason-$2,348.40 Bonita-$413.30 Bethany-$371.26	RESPEMSE
2991	TSMG	155	08/08/2026	Claims	1	14.95	Domain hosting	TSMG0000
2992	Valley Wide Cooperative	156	08/08/2026	Claims	1	1,967.95	Gas 131.6 gal, Diesel 231.1 gal	VALLWICO
2993	Zoll medical Corp	157	08/08/2026	Claims	1	903.15	Medical Supplies	ZOLLMECO
			Total Vouchers:			30,929.49		

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:_____