VOUCHER APPROVALS

Spokane Fire District 5 Time: 21:03:05 Date: 11/10/2026

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
2974	Mason McCann	128	06/06/2026	Claims	1	1,180.00	Comm 2 repairts; St 51 Defensible Space	MCCAMASO
2975	Responders Emergency CU	129	06/06/2026	Claims	1	1,072.41	Bonita-$593.46, Bethany-$322.94, Mason-$156.93	RESPEMSE
2976	Sunshine Disposal & Recycling	130	06/06/2026	Claims	1	871.38	Firewise 30yd dumpsters	SUNSRECY02
2977	TSMG	131	06/06/2026	Claims	1	39.95	Domain Reg and Hosting	TSMG0000
2978	Valley Wide Cooperative	132	06/06/2026	Claims	1	1,450.83	Gas & Diesel	VALLWICO
2979	Department of Labor & Industry	133	06/06/2026	Payroll	1	76.96		DEPTLAIN04
2980	Family Paid Leave Tax / Employment Secur	134	06/06/2026	Payroll	1	46.26		EMPLSEDE02
2981	Internal Revenue Service (zero 5)	135	06/06/2026	Payroll	1	2,179.20		INTERESE05
2982	WA Cares Fund	136	06/06/2026	Payroll	1	33.25		WACAREFU
			Total Vouchers:			6,950.24		

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:_____