VOUCHER APPROVALS

Spokane Fire District 5 Time: 21:20:22 Date: 11/10/2026

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
2994	Mason McCann	200	09/05/2026	Claims	1	1,200.00	Truck Repair	MCCAMASO
2995	Morgan Home Shield	201	09/05/2026	Claims	1	47.93	Weed Control St 52	MORGHOSH
2996	Responders Emergency CU	202	09/05/2026	Claims	1	3,459.56	Bonita-$44.59, Scott-$914.57, Bethany-$2116.37, Mason-$384.03	RESPEMSE
2997	SCFCA	203	09/05/2026	Claims	1	270.75	SCFCA dues and dinner	SPOKCOFI06
2998	Snure LLC	204	09/05/2026	Claims	1	252.00	Legal Counsel	SNURSEMI
2999	TSMG	205	09/05/2026	Claims	1	14.95	Domain Hosting	TSMG0000
3000	Department of Labor & Industry	206	09/05/2026	Payroll	1	73.58		DEPTLAIN04
3001	Family Paid Leave Tax / Employment Secur	207	09/05/2026	Payroll	1	44.23		EMPLSEDE02
3002	Internal Revenue Service (zero 5)	208	09/05/2026	Payroll	1	1,964.35		INTERESE05
3003	WA Cares Fund	209	09/05/2026	Payroll	1	31.79		WACAREFU
3004	Zoll medical Corp	210	09/08/2026	Claims	1	715.48	Medical Supplies	ZOLLMECO
			Total Vouchers:			8,074.62		

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:_____