

VOUCHER APPROVALS

Spokane Fire District 5

Time: 11:48:37 Date: 09/05/2024

04/06/2024 To: 04/06/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
1740 Employee Paycheck	69	04/15/2024	Payroll	1	1,749.93	MCCABETH
Total Vouchers:					1,749.93	

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: \_\_\_\_\_