

VOUCHER APPROVALS

Spokane Fire District 5

Time: 11:39:27 Date: 09/05/2024

02/13/2024 To: 02/13/2024

Page: 1

| Voucher Claimant | Trans | Date | Type | Acct # | Amount | Memo |
|------------------------|-------|------------|---------|--------|----------|----------|
| 1715 Employee Paycheck | 18 | 02/15/2024 | Payroll | 1 | 1,607.71 | MCCABETH |
| Total Vouchers: | | | | | 1,607.71 | |

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: _____