

VOUCHER APPROVALS

Spokane Fire District 5

Time: 11:56:25 Date: 09/05/2024

06/09/2024 To: 06/09/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
2744 Banner Fuel	109	06/09/2024	Claims	1	1,516.39	Gas-220Gal Diesel-144.9Gal	BANNFUFU
2745 Responders Emergency CU	110	06/09/2024	Claims	1	1,100.40	Bonita-674.89 Bethany-365.91 Mason-59.80	RESPEMSE
2746 Senske Weed and Pest	111	06/09/2024	Claims	1	36.38	Pest Control	SENSKE00
2747 Snure LLC	112	06/09/2024	Claims	1	80.00	Email review	SNURSEMI
2748 TSMG	113	06/09/2024	Claims	1	412.35	Domain Hosting & Website creation	TSMG0000
2749 Terry's Truck Center	114	06/09/2024	Claims	1	871.74	B#53 Repair	TERRTRCE01
2750 Department of Labor & Industry	135	06/15/2024	Payroll	1	67.62		DEPTLAIN04
2751 Family Paid Leave Tax / Employment Secur	136	06/15/2024	Payroll	1	16.04		EMPLSEDE02
2752 Internal Revenue Service (zero 5)	137	06/15/2024	Payroll	1	1,219.51		INTERESE05
2753 WA Cares Fund	138	06/15/2024	Payroll	1	10.96		WACAREFU
2754 Department of Natural Resources	139	06/11/2024	Claims	1	945.96	Shelter Purchases	DEPTNARE
2755 Multicare	140	06/11/2024	Claims	1	599.00	New Hire Preemployment	MULTCEOC
2756 NORCO	141	06/11/2024	Claims	1	404.08	Fire Extinguishers	NORCOINC
Total Vouchers:					7,280.43		

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: _____