

# VOUCHER APPROVALS

Spokane Fire District 5

Time: 11:42:00 Date: 09/05/2024

03/09/2024 To: 03/09/2024

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
2721	Responders Emergency CU	55	03/09/2024	Claims	1	2,080.21	Mason-64.20 Bonita-1035.76 Bethany-980.25	RESPEMSE
2722	Snure LLC	56	03/09/2024	Claims	1	80.00	Lid lift email review	SNURSEMI
2723	TSMG	57	03/09/2024	Claims	1	25.00	Domain hosting	TSMG0000
2724	Washington Fire Comm Association	58	03/09/2024	Claims	1	900.00	4 Spring seminar Series	WASHFICO
2725	Department of Labor & Industry	59	03/09/2024	Payroll	1	63.69		DEPTLAIN04
2726	Family Paid Leave Tax / Employment Secur	60	03/09/2024	Payroll	1	9.49		EMPLSEDE02
2727	Internal Revenue Service (zero 5)	61	03/09/2024	Payroll	1	1,747.99		INTERESE05
Total Vouchers:						4,906.38		

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: \_\_\_\_\_