

VOUCHER APPROVALS

Spokane Fire District 5

Time: 11:35:47 Date: 11/18/2024

09/08/2024 To: 09/08/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
2769 Enduris Washington-Insurance	183	09/08/2024	Claims	1	24,854.00	Insurance	ENDUWASH
2770 Nine Mile Septic	184	09/08/2024	Claims	1	1,351.25	Septic Clean out	NINEMISE
2771 Responders Emergency CU	185	09/08/2024	Claims	1	1,559.55	Bonita's-27.25 Bethany's-1532.30	RESPEMSE
2772 Senske Weed and Pest	186	09/08/2024	Claims	1	181.50	Pest Control	SENSKE00
2773 TSMG	187	09/08/2024	Claims	1	14.95	Aug Domain Hosting	TSMG0000
2774 Department of Labor & Industry	188	09/08/2024	Payroll	1	54.59		DEPTLAIN04
2775 Family Paid Leave Tax / Employment Secur	189	09/08/2024	Payroll	1	24.67		EMPLSEDE02
2776 Internal Revenue Service (zero 5)	190	09/08/2024	Payroll	1	1,607.75		INTERESE05
2777 WA Cares Fund	191	09/08/2024	Payroll	1	27.04		WACAREFU
Total Vouchers:					29,675.30		

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: _____