

Funds 6561 & 6567		Date	Fund	Amount
2025	Invoice Accounting Report	8/5/2025	6561	\$ 10,283.13
	Service and Materials			
2025	Invoice Accounting Report	8/5/2025	6567	\$ 3,478.65
	Service and Materials			
2025	Invoice Accounting Report	8/12/2025	6561	\$ 14,892.54
	Service and Materials			
2025	Invoice Accounting Report	8/12/2025	6567	\$ 19,500.00
	Service and Materials			
2025	Invoice Accounting Report	8/26/2025	6561	\$ 29,461.95
	Service and Materials			
2025	Payroll Report	8/4/2025	6561	\$ 85,882.77
	Monthly Payroll (July)			
2024	Payroll Report	8/6/2025	6561	\$ 27,906.82
	24 day Payroll (7/13/25 to 8/5/25)			
Total				\$ 191,405.86

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, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the **San Juan Island Fire District #3**, and that I am authorized to authenticate and certify to said claim. The District has retained documents and materials substantiating these claims according to state law and will make them available to the public on request.

Signed Auditing Officer

Date

Board Authorization

I, the undersigned, do hereby certify that I concur with the review of the claims as just obligations against the **San Juan Island Fire District #3**, totaling **\$191,405.86**. Signed this 9th day of September, 2025.

Robin K. Garcia

Dwight Colley - Chair

Warren Appleton - Vice Chair

Alexa Rust