

VOUCHER APPROVALS

Spokane Fire District 5

Time: 11:59:04 Date: 09/05/2024

06/15/2024 To: 06/15/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
1742 Employee Paycheck	115	06/15/2024	Payroll	1	587.65	ALVADAVE
1743 Employee Paycheck	116	06/15/2024	Payroll	1	231.80	BENKALEX
1744 Employee Paycheck	117	06/15/2024	Payroll	1	23.18	BENNROBE
1745 Employee Paycheck	118	06/15/2024	Payroll	1	305.98	BROWKAYL
1746 Employee Paycheck	119	06/15/2024	Payroll	1	480.22	DURHISLA
1747 Employee Paycheck	120	06/15/2024	Payroll	1	23.18	FLINMIKE
1748 Employee Paycheck	121	06/15/2024	Payroll	1	162.26	GROSCLIF
1749 Employee Paycheck	122	06/15/2024	Payroll	1	208.61	GROSGARY
1750 Employee Paycheck	123	06/15/2024	Payroll	1	280.48	GUMMIJOE
1751 Employee Paycheck	124	06/15/2024	Payroll	1	139.08	HESSDAVI
1752 Employee Paycheck	125	06/15/2024	Payroll	1	484.46	HOFEDUST
1753 Employee Paycheck	126	06/15/2024	Payroll	1	382.46	LUCHGREG
1754 Employee Paycheck	127	06/15/2024	Payroll	1	799.70	LYNCSCOT
1755 Employee Paycheck	128	06/15/2024	Payroll	1	185.44	MCADMILE
1756 Employee Paycheck	129	06/15/2024	Payroll	1	111.26	MCCABETH
1757 Employee Paycheck	130	06/15/2024	Payroll	1	1,648.15	MCCABETH
1758 Employee Paycheck	131	06/15/2024	Payroll	1	30.14	MCCAMASO
1759 Employee Paycheck	132	06/15/2024	Payroll	1	46.36	MCLEDANO
1760 Employee Paycheck	133	06/15/2024	Payroll	1	417.24	STILMICH
1761 Employee Paycheck	134	06/15/2024	Payroll	1	324.51	WOHLVANO
Total Vouchers:					6,872.16	

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: _____