

# VOUCHER APPROVALS

Spokane Fire District 5

Time: 11:33:35 Date: 11/18/2024

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

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
1764 Employee Paycheck	162	09/15/2024	Payroll	1	1,342.87	MCCABETH
1765 Employee Paycheck	163	09/15/2024	Payroll	1	354.62	ALVADAVE
1766 Employee Paycheck	164	09/15/2024	Payroll	1	54.22	BENNROBE
1767 Employee Paycheck	165	09/15/2024	Payroll	1	455.43	BROWKAYL
1768 Employee Paycheck	166	09/15/2024	Payroll	1	18.08	COCKCORE
1769 Employee Paycheck	167	09/15/2024	Payroll	1	277.05	DURHISLA
1770 Employee Paycheck	168	09/15/2024	Payroll	1	108.44	FLINMIKE
1771 Employee Paycheck	169	09/15/2024	Payroll	1	162.66	GROSCCLIF
1772 Employee Paycheck	170	09/15/2024	Payroll	1	18.08	GROSGARY
1773 Employee Paycheck	171	09/15/2024	Payroll	1	54.22	GROSJOSE
1774 Employee Paycheck	172	09/15/2024	Payroll	1	258.44	GUMMIJOE
1775 Employee Paycheck	173	09/15/2024	Payroll	1	90.36	HESSDAVI
1776 Employee Paycheck	174	09/15/2024	Payroll	1	536.76	HOFEDUST
1777 Employee Paycheck	175	09/15/2024	Payroll	1	516.88	LUCHGREG
1778 Employee Paycheck	176	09/15/2024	Payroll	1	623.52	LYNCSCOT
1779 Employee Paycheck	177	09/15/2024	Payroll	1	180.73	MCADMILE
1780 Employee Paycheck	178	09/15/2024	Payroll	1	86.76	MCCABETH
1781 Employee Paycheck	179	09/15/2024	Payroll	1	70.48	MCCAMASO
1782 Employee Paycheck	180	09/15/2024	Payroll	1	234.95	MCLEDANO
1783 Employee Paycheck	181	09/15/2024	Payroll	1	433.75	STILMICH
1784 Employee Paycheck	182	09/15/2024	Payroll	1	253.02	WOHLVANO
Total Vouchers:					6,131.32	

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: \_\_\_\_\_