

VOUCHER APPROVALS

Spokane Fire District 5

Time: 12:58:23 Date: 01/22/2025

12/06/2024 To: 12/06/2024

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
1787 Employee Paycheck	242	12/15/2024	Payroll	1	1,342.87	MCCABETH
1788 Employee Paycheck	243	12/15/2024	Payroll	1	709.24	ALVADAVE
1789 Employee Paycheck	244	12/15/2024	Payroll	1	31.44	BENNROBE
1790 Employee Paycheck	245	12/15/2024	Payroll	1	414.95	BROWKAYL
1791 Employee Paycheck	246	12/15/2024	Payroll	1	831.15	DURHISLA
1792 Employee Paycheck	247	12/15/2024	Payroll	1	31.44	GROSCLIF
1793 Employee Paycheck	248	12/15/2024	Payroll	1	94.31	GROSGARY
1794 Employee Paycheck	249	12/15/2024	Payroll	1	345.79	GUMMIJOE
1795 Employee Paycheck	250	12/15/2024	Payroll	1	31.44	HESSDAVI
1796 Employee Paycheck	251	12/15/2024	Payroll	1	31.44	HOFEADAM
1797 Employee Paycheck	252	12/15/2024	Payroll	1	311.22	HOFEDUST
1798 Employee Paycheck	253	12/15/2024	Payroll	1	518.70	LUCHGREG
1799 Employee Paycheck	254	12/15/2024	Payroll	1	1,131.69	LYNCSCOT
1800 Employee Paycheck	255	12/15/2024	Payroll	1	282.93	MCADMILE
1801 Employee Paycheck	256	12/15/2024	Payroll	1	113.16	MCCABETH
1802 Employee Paycheck	257	12/15/2024	Payroll	1	81.73	MCCAMASO
1803 Employee Paycheck	258	12/15/2024	Payroll	1	220.05	MCLEDANO
1804 Employee Paycheck	259	12/15/2024	Payroll	1	264.06	STILMICH
1805 Employee Paycheck	260	12/15/2024	Payroll	1	251.49	WOHLVANO
Total Vouchers:					7,039.10	

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: _____