

# VOUCHER APPROVALS

Spokane Fire District 5

Time: 12:05:22 Date: 04/17/2025

03/08/2025 To: 03/08/2025

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
1809 Employee Paycheck	49	03/15/2025	Payroll	1	1,329.06	MCCABETH
1810 Employee Paycheck	29	03/15/2025	Payroll	1	297.37	ALVADAVE
1811 Employee Paycheck	30	03/15/2025	Payroll	1	182.62	BROWKAYL
1812 Employee Paycheck	31	03/15/2025	Payroll	1	52.54	COCKCORE
1813 Employee Paycheck	34	03/15/2025	Payroll	1	369.40	DURHISLA
1814 Employee Paycheck	35	03/15/2025	Payroll	1	156.53	GROSLIF
1815 Employee Paycheck	36	03/15/2025	Payroll	1	182.62	GROSGARY
1816 Employee Paycheck	37	03/15/2025	Payroll	1	26.09	GROSJOSE
1817 Employee Paycheck	38	03/15/2025	Payroll	1	182.62	GUMMIJOE
1818 Employee Paycheck	39	03/15/2025	Payroll	1	26.09	HOFEADAM
1819 Employee Paycheck	40	03/15/2025	Payroll	1	391.34	HOFEDUST
1820 Employee Paycheck	41	03/15/2025	Payroll	1	234.80	LUCHGREG
1821 Employee Paycheck	42	03/15/2025	Payroll	1	600.05	LYNCSCOT
1822 Employee Paycheck	43	03/15/2025	Payroll	1	286.97	MCADMILE
1823 Employee Paycheck	44	03/15/2025	Payroll	1	182.62	MCCABETH
1824 Employee Paycheck	45	03/15/2025	Payroll	1	26.09	MCCAMASO
1825 Employee Paycheck	46	03/15/2025	Payroll	1	313.06	MCLEDANO
1826 Employee Paycheck	47	03/15/2025	Payroll	1	339.15	STILMICH
1827 Employee Paycheck	48	03/15/2025	Payroll	1	182.62	WOHLVANO
Total Vouchers:					5,361.64	

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: \_\_\_\_\_