

# VOUCHER APPROVALS

Spokane Fire District 5

Time: 13:34:13 Date: 08/08/2025

06/08/2025 To: 06/08/2025

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
1830	Employee Paycheck	98	06/15/2025	Payroll	1	1,736.07	MCCABETH
1831	Employee Paycheck	99	06/15/2025	Payroll	1	446.05	ALVADAVE
1832	Employee Paycheck	100	06/15/2025	Payroll	1	92.29	BROWKAYL
1833	Employee Paycheck	101	06/15/2025	Payroll	1	57.68	COCKCORE
1834	Employee Paycheck	102	06/15/2025	Payroll	1	62.26	DEANANJA
1835	Employee Paycheck	103	06/15/2025	Payroll	1	119.94	DEANJOHN
1836	Employee Paycheck	104	06/15/2025	Payroll	1	369.40	DURHISLA
1837	Employee Paycheck	105	06/15/2025	Payroll	1	19.23	FLINMIKE
1838	Employee Paycheck	106	06/15/2025	Payroll	1	115.36	GROSCLIF
1839	Employee Paycheck	107	06/15/2025	Payroll	1	192.27	GROSGARY
1840	Employee Paycheck	108	06/15/2025	Payroll	1	232.65	GUMMIJOE
1841	Employee Paycheck	109	06/15/2025	Payroll	1	38.46	HOFEADAM
1842	Employee Paycheck	110	06/15/2025	Payroll	1	486.45	HOFEDUST
1843	Employee Paycheck	111	06/15/2025	Payroll	1	338.40	LUCHGREG
1844	Employee Paycheck	112	06/15/2025	Payroll	1	721.02	LYNCSCOT
1845	Employee Paycheck	113	06/15/2025	Payroll	1	192.27	MCADMILE
1846	Employee Paycheck	114	06/15/2025	Payroll	1	161.51	MCCABETH
1847	Employee Paycheck	115	06/15/2025	Payroll	1	99.98	MCCAMASO
1848	Employee Paycheck	116	06/15/2025	Payroll	1	249.96	MCLEDANO
1849	Employee Paycheck	117	06/15/2025	Payroll	1	369.16	STILMICH
1850	Employee Paycheck	118	06/15/2025	Payroll	1	153.81	WOHLVANO
Total Vouchers:						6,254.22	

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: \_\_\_\_\_