

# VOUCHER APPROVALS

Spokane Fire District 5

Time: 10:22:09 Date: 11/09/2025

11/08/2025 To: 11/08/2025

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
1876 Employee Paycheck	266	11/15/2025	Payroll	1	1,549.52	MCCABETH
Total Vouchers:					1,549.52	

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: \_\_\_\_\_