Spokane Fire District 5

VOUCHER APPROVALS

Time:

10:11:54 Date: 09/07/2025

09/07/2025 To: 09/07/2025

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
1853 Employee Paycheck	194	09/15/2025	Payroll	1	1,515.61	MCCABETH
1854 Employee Paycheck	195	09/15/2025	Payroll	1	446.05	ALVADAVE
1855 Employee Paycheck	196	09/15/2025	Payroll	1	20.75	BENNROBE
1856 Employee Paycheck	197	09/15/2025	Payroll	1	124.51	BROWKAYL
1857 Employee Paycheck	198	09/15/2025	Payroll	1	20.75	COCKCORE
1858 Employee Paycheck	200	09/15/2025	Payroll	1	2.12	DEANJOHN
1859 Employee Paycheck	201	09/15/2025	Payroll	1	369.40	DURHISLA
1860 Employee Paycheck	202	09/15/2025	Payroll	1	41.50	FLINMIKE
1861 Employee Paycheck	203	09/15/2025	Payroll	1	124.51	GROSCLIF
1862 Employee Paycheck	204	09/15/2025	Payroll	1	62.25	GROSGARY
1863 Employee Paycheck	205	09/15/2025	Payroll	1	251.09	GUMMIJOE
1864 Employee Paycheck	206	09/15/2025	Payroll	1	41.50	HOFEADAM
1865 Employee Paycheck	207	09/15/2025	Payroll	1	410.88	HOFEDUST
1866 Employee Paycheck	208	09/15/2025	Payroll	1	502.18	LUCHGREG
1867 Employee Paycheck	209	09/15/2025	Payroll	1	1,027.18	LYNCSCOT
1868 Employee Paycheck	210	09/15/2025	Payroll	1	103.75	MCADMILE
1869 Employee Paycheck	211	09/15/2025	Payroll	1	224.11	MCCABETH
1870 Employee Paycheck	212	09/15/2025	Payroll	1	134.88	MCCAMASO
1871 Employee Paycheck	213	09/15/2025	Payroll	1	186.76	MCLEDAN0
1872 Employee Paycheck	214	09/15/2025	Payroll	1	95.26	MCLEJESS
1873 Employee Paycheck	215	09/15/2025	Payroll	1	298.82	STILMICH
1874 Employee Paycheck	216	09/15/2025	Payroll	1	207.51	WOHLVAN0
	Т	otal Vouchers:			6,211.37	

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: