

VOUCHER APPROVALS

Spokane Fire District 5

Time: 09:59:14 Date: 03/08/2026

03/08/2026 To: 03/08/2026

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
1902 Employee Paycheck	33	03/15/2026	Payroll	1	1,654.51	MCCABETH
1903 Employee Paycheck	34	03/15/2026	Payroll	1	446.05	ALVADAVE
1904 Employee Paycheck	37	03/15/2026	Payroll	1	92.35	DURHISLA
1905 Employee Paycheck	38	03/15/2026	Payroll	1	288.36	GROSCCLIF
1906 Employee Paycheck	39	03/15/2026	Payroll	1	131.07	GROSGARY
1907 Employee Paycheck	40	03/15/2026	Payroll	1	131.07	GROSJARE
1908 Employee Paycheck	41	03/15/2026	Payroll	1	116.51	GROSMICH
1909 Employee Paycheck	42	03/15/2026	Payroll	1	157.29	GUMMIJOE
1910 Employee Paycheck	43	03/15/2026	Payroll	1	16.02	HENRNICK
1911 Employee Paycheck	44	03/15/2026	Payroll	1	218.45	HOFEADAM
1912 Employee Paycheck	45	03/15/2026	Payroll	1	492.25	HOFEDUST
1913 Employee Paycheck	46	03/15/2026	Payroll	1	272.34	LUCHBRYA
1914 Employee Paycheck	47	03/15/2026	Payroll	1	320.40	LUCHGREG
1915 Employee Paycheck	48	03/15/2026	Payroll	1	699.05	LYNCSCOT
1916 Employee Paycheck	49	03/15/2026	Payroll	1	131.07	MCADMILE
1917 Employee Paycheck	50	03/15/2026	Payroll	1	174.77	MCCABETH
1918 Employee Paycheck	51	03/15/2026	Payroll	1	174.77	MCCAMASO
1919 Employee Paycheck	52	03/15/2026	Payroll	1	160.19	MCLEDANO
1920 Employee Paycheck	53	03/15/2026	Payroll	1	297.37	SCOTBRIA
1921 Employee Paycheck	54	03/15/2026	Payroll	1	279.62	STILMICH
1922 Employee Paycheck	55	03/15/2026	Payroll	1	87.38	WOHLVANO
Total Vouchers:					6,340.89	

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: _____