

VOUCHER APPROVALS

Mason County Fire District 12

Time: 11:23:09 Date: 11/21/2024

11/21/2024 To: 11/21/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
241103001 CAPITOL BUSINESS MACHINES	560	11/21/2024	Claims	1	95.00	COPIER SERVICE CONTRACT; COPIER SERVICE CONTRACT
241103002 CIAW	561	11/21/2024	Claims	1	40,781.64	Renewal of Insurance; Renewal of Insurance
241103003 LEAF	562	11/21/2024	Claims	1	156.37	COPIER LEASE; COPIER LEASE
241103004 LIFE-ASSIST.COM	563	11/21/2024	Claims	1	1,889.39	Inv.1521175 EMS supplies; Inv 1525637 ems supplies; Inv 1527322 EMS supplies
241103005 MASON COUNTY PUBLIC WORKS	564	11/21/2024	Claims	1	578.42	FUEL OCTOBER 2024; FUEL OCTOBER 2024
241103006 MASON COUNTY PUD NO. 3, STATION 1	565	11/21/2024	Claims	1	197.02	PUD STATION 1; PUD STATION 1
241103007 MASON COUNTY PUD NO. 3, STATION 4	566	11/21/2024	Claims	1	71.89	PUD STATION 4; PUD STATION 4
241103008 NICHOLSON & ASSOCIATES	567	11/21/2024	Claims	1	4,078.60	AGENCY FEE FOR CIAW RENEWAL; AGENCY FEE FOR CIAW RENEWAL
241103009 THIN LINE LLC	568	11/21/2024	Claims	1	517.28	
241103010 TOZIERS BROTHERS INC.	569	11/21/2024	Claims	1	275.26	SPARK PLUG, OIL, CARBURETOR, SHOP TIME.
241103011 VERIZON	570	11/21/2024	Claims	1	248.97	CELL PHONES,
241103012 WASHINGTON STATE AUDITOR	571	11/21/2024	Claims	1	15,947.78	Accountability Audit
241103013 WEST MASON FIRE	572	11/21/2024	Claims	1	7,500.00	EMS SERVICES OCTOBER 2024
241103014 YOUNG TRINA	573	11/21/2024	Claims	1	4,194.46	TICKETS, AND ROOMS FOR ALL THREE COMMISSIONERS FOR CONFERENCE AND MILEAGE FOR TRINA AND STEVE.
Total Vouchers:					76,532.08	

Commissioner Date

Fire Chief Date

Commissioner Date

District Secretary Date

Commissioner Date