VOUCHER APPROVALS

Mason County Fire District 12

Time: 14:52:30 Date: 08/26/2024

08/28/2024 To: 08/28/2024

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
240806001	ADVANCED GLASS	82	08/28/2024	Claims	1	412.71	
240806002	BARR CREDIT	83	08/28/2024	Claims	1	650.88	OREILLY AUTOMOTIVE CUSTOMER # 1326200
240806003	GARVEY FOSTER	84	08/28/2024	Claims	1	1,958.00	Invoice 2895319 Mason County Fire Dist 12
240806004	LEAF	85	08/28/2024	Claims	1	268.16	COPIER SYSTEM
240806005	MASON COUNTY PUD NO. 3, STATION 4	86	08/28/2024	Claims	1	81.14	Pud station 4; Pud. for stattion 4
240806006	US FIRE EQUIPMENT LLC	87	08/28/2024	Claims	1	1,782.64	Service A12-1
240806007	US FIRE EQUIPMENT LLC	88	08/28/2024	Claims	1	12,679.68	Service E12-4 invoice 16150
240806008	US FIRE EQUIPMENT LLC	89	08/28/2024	Claims	1	11,215.65	Service E12-1 invoice 16164
240806009	US FIRE EQUIPMENT LLC	90	08/28/2024	Claims	1	4,504.21	Service T-12-4.
240806010	VERIZON	91	08/28/2024	Claims	1	1,628.60	Verizon July 26-Aug 10; Verizon July 26-Aug 10
			Total Vouchers:			35,181.67	

Commissioner Date Fire Chief Date

Commissioner Date District Secretary Date

Commissioner Date