

VOUCHER APPROVALS

Mason County Fire District 12

Time: 11:53:29 Date: 09/23/2024

09/25/2024 To: 09/25/2024

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
240907001 BATTERIES PLUS	364	09/25/2024	Claims	1	411.59	BATTERIES FOR SCBA; BATTERIES FOR SCBA
240907002 BLACK STAR	365	09/25/2024	Claims	1	2,860.52	DEPARTMENT SHIRTS
240907003 CBE GROUP	366	09/25/2024	Claims	1	1,999.34	IRS PENALTIES FROM 2018 2ND QTR; IRS PENALTIES FROM 2018 2ND QTR
240907004 CENTRAL WELDING SUPPLY	367	09/25/2024	Claims	1	156.74	OXYGEN
240907005 HUNG RIGHT DOORS	368	09/25/2024	Claims	1	771.44	REPAIR BAY DOORS; REPAIR BAY DOORS
240907006 LEXIPOL	369	09/25/2024	Claims	1	3,156.64	ANNUAL FEE. FIRE SUPPLEMENTAL MANUALS; ANNUAL FEE. FIRE SUPPLEMENTAL MANUALS
240907007 LIFE-ASSIST.COM	370	09/25/2024	Claims	1	4,150.46	TORNIQUET; EMS SUPPLIES; EMS SUPPLIES; EMS SUPPLIES
240907008 MADRONA PEST CONTROL SERVICES	371	09/25/2024	Claims	1	947.94	PEST CONTROL SCHAFFER STATION; PEST CONTROL BEEVILLE STATION; PEST CONTROL NAHWATZEL STATION
240907009 MASON COUNTY PUD NO. 3 STATION 2	372	09/25/2024	Claims	1	62.53	PUD STATION NAHWATZEL; PUD STATION NAHWATZEL
240907010 MASON COUNTY PUD NO. 3, STATION 1	373	09/25/2024	Claims	1	132.78	PUD STATION 1; PUD STATION 1
240907011 MASON COUNTY PUD NO. 3, STATION 3	374	09/25/2024	Claims	1	67.36	PUD STATION BEEVILLE; PUD STATION BEEVILLE
240907012 MASON COUNTY PUD NO. 3, STATION 4	375	09/25/2024	Claims	1	75.87	PUD STATION SCHAFFER; PUD STATION SCHAFFER
240907013 MUNICIPAL EMERGENCY SERVICES INC	376	09/25/2024	Claims	1	1,515.05	HELMETS AND BOOTS; HOODS
240907014 NFPA	377	09/25/2024	Claims	1	225.00	PROFESSIONAL DUES
240907015 STAPLES	378	09/25/2024	Claims	1	157.83	OFFICE SUPPLIES
240907016 THE SHOPPER	379	09/25/2024	Claims	1	91.62	FUEL AND MILAGE REPORT SLIPS
240907017 WOOD STEVEN	380	09/25/2024	Claims	1	14.15	PARTS
Total Vouchers:					16,796.86	

Commissioner

Date

Fire Chief

Date

Commissioner

Date

District Secretary

Date

Commissioner

Date