

# VOUCHER APPROVALS

Mason County Fire District 12

Time: 10:38:33 Date: 11/07/2024

11/12/2024 To: 11/12/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
241102001 BATTERIES PLUS	542	11/12/2024	Claims	1	565.22	BATTERIES
241102002 BOARD OF VOLUNTEER FIREFIGHTERS	543	11/12/2024	Claims	1	90.00	REMITTANCE 2024
241102003 DAY MANAGEMENT CORP	544	11/12/2024	Claims	1	2,711.72	INSTALLATION OF RADIOS ON COMMAND TRUCK AND ENGINE 12-1; INSTALLATION OF RADIOS ON COMMAND TRUCK AND ENGINE 12-1
241102004 HEALTH CARE CENTER	545	11/12/2024	Claims	1	185.00	MEDICAL SCREENING
241102005 HOOD CANAL COMMUNICATIONS	546	11/12/2024	Claims	1	169.77	PHONES AND INTERNET
241102006 MADRONA PEST CONTROL SERVICES	547	11/12/2024	Claims	1	92.57	PEST CONTROL INV 8323
241102007 MALLORY	548	11/12/2024	Claims	1	553.07	INV 6016773 1 MAKO FILTER AIR PURIFIER, 1MAKO OIL BLUE; INV 6027983 CARBON MONOXIDE AIR BALANCE, CAL GAS ZERO STEEL CYLINDER
241102008 MASON COUNTY PUBLIC WORKS	549	11/12/2024	Claims	1	6,550.81	INSTALLATION OF SKID AND PUMP AND TANK
241102009 MASON WEBTV	550	11/12/2024	Claims	1	200.00	INV 31013 STREAMING OF MEETINGS
241102010 NFPA	551	11/12/2024	Claims	1	225.00	MEMBERSHIP NATIONAL FIRE PROTECTION ASSOCIATION
241102011 ONE STOP NORTHWEST	552	11/12/2024	Claims	1	590.68	(BADGES) LAPEL PINS
241102012 PALADIN BACKGROUND SCREENING	553	11/12/2024	Claims	1	864.00	BACKGROUND SCREENING INV 6128
241102013 QUINN ERIC,T	554	11/12/2024	Claims	1	500.00	LEGAL SERVICES
241102014 SEA WESTERN	555	11/12/2024	Claims	1	1,920.10	HOSES INV 36977
241102015 THE SHOPPER	556	11/12/2024	Claims	1	614.20	ASSORTED PATCHES INV 63355
241102016 US FIRE EQUIPMENT LLC	557	11/12/2024	Claims	1	10,039.65	ENGINE REPAIRS E 12-3
241102017 WASHINGTON STATE PATROL	558	11/12/2024	Claims	1	77.00	INV 11-04-2024 BACKGROUND CHECKS
241102018 WEST COAST MOBILE EQUIPMENT REPAIR	559	11/12/2024	Claims	1	304.23	INV 2551 & 2068 LIGHTS AND HOOD LATCH
Total Vouchers:					26,253.02	

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Commissioner

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Date

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Fire Chief

\_\_\_\_\_  
Date

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Date

\_\_\_\_\_  
District Secretary

\_\_\_\_\_  
Date

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Date

# VOUCHER APPROVALS

Mason County Fire District 12

Time: 08:26:13 Date: 11/07/2024

11/12/2024 To: 11/12/2024

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
61200222	Young Katrina M	538	11/12/2024	Payroll	1	148.69	
241101001	EMPLOYMENT SECURITY DEPARTMENT LTC	539	11/12/2024	Payroll	1	13.92	Pay Cycle(s) 11/12/2024 To 11/12/2024 - LTC
241101002	EMPLOYMENT SECURITY DEPARTMENT PFML	540	11/12/2024	Payroll	1	12.70	Pay Cycle(s) 11/12/2024 To 11/12/2024 - PFML
241101003	MASON COUNTY TREASURER	541	11/12/2024	Payroll	1	659.37	941 Deposit for Pay Cycle(s) 11/12/2024 - 11/12/2024
241101004	Wood Steven R	537	11/12/2024	Payroll	1	230.87	
241101005	Kingery Rodney R	536	11/12/2024	Payroll	1	115.44	
241101006	JONES NICK	535	11/12/2024	Payroll	1	148.69	
241101007	Ingram Steven D	534	11/12/2024	Payroll	1	148.69	
241101008	Chappell Valeen	533	11/12/2024	Payroll	1	2,067.11	
241101009	Brown Michael	532	11/12/2024	Payroll	1	230.87	
Total Vouchers:						3,776.35	

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Commissioner Date

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Fire Chief Date

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Commissioner Date

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District Secretary Date

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Commissioner Date