

VOUCHER APPROVALS

Mason County Fire District 12

Time: 12:03:20 Date: 01/10/2025

01/10/2025 To: 01/10/2025

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
250103001 CAPITOL BUSINESS MACHINES	20	01/10/2025	Claims	1	127.47	Contract for copier; Contract for copier
250103002 CASCADE FIRE EQUIPMENT	21	01/10/2025	Claims	1	3,162.90	SCBA testing
250103003 EMPLOYMENT SECURITY DEPARTMENT LTC	22	01/10/2025	Claims	1	70.82	4TH QTR TAXES; 4TH QTR TAXES
250103004 EMPLOYMENT SECURITY DEPARTMENT UI TAX ADMINISTRATION	23	01/10/2025	Claims	1	198.00	4TH QTR TAXES; 4TH QTR TAXES
250103005 GARVEY FOSTER	24	01/10/2025	Claims	1	6,643.50	LITIGATION, HOOD
250103006 Galls, LLC	25	01/10/2025	Claims	1	231.45	Uniforms INV029847656/0296822485/029821775
250103007 HEALTH CARE CENTER	26	01/10/2025	Claims	1	240.00	IMMUNIZATIONS FOR EMR/EMT
250103008 HOOD CANAL COMMUNICATIONS	27	01/10/2025	Claims	1	160.32	Phones and internet; Phones and internet
250103009 Hogan Kimberly A	28	01/10/2025	Claims	1	29.92	AIR FILTER FOR A12-1
250103010 LEAF	29	01/10/2025	Claims	1	329.53	Copier Dec and Jan; Copier Dec and Jan
250103011 LIFE-ASSIST.COM	30	01/10/2025	Claims	1	1,641.38	EMS SUPPLIES
250103012 MASON CO EMS & TRAUMA COUNCIL	31	01/10/2025	Claims	1	4,800.00	EMR Course Tuition 6 students
250103013 MASON COUNTY PUD NO. 3 STATION 2	32	01/10/2025	Claims	1	63.40	PUD STATION 2; PUD STATION 2
250103014 MASON COUNTY PUD NO. 3, STATION 1	33	01/10/2025	Claims	1	312.38	PUD STATION 1; PUD STATION 1
250103015 MASON COUNTY PUD NO. 3, STATION 3	34	01/10/2025	Claims	1	63.58	PUD STATION 3; PUD STATION 3
250103016 MASON COUNTY PUD NO. 3, STATION 4	35	01/10/2025	Claims	1	79.86	PUD STATION 4; PUD STATION 4
250103017 Mason CO Equipment Rental & Revolving	36	01/10/2025	Claims	1	752.48	Fuel Nov 2024; Partial fuel for Oct. Missing some transactions from Oct 3-5, 2024
250103018 QUINN ERIC,T	37	01/10/2025	Claims	1	500.00	ATTORNEY FEES
250103019 SPRINGBOOK HOLDING COMPANY	38	01/10/2025	Claims	1	4,420.00	Springbrook; Springbrook; Springbrook Nov; Springbrook Nov
250103020 THE MEDICINE SHOPPE	39	01/10/2025	Claims	1	171.28	IMMUNIZATIONS FOR EMT CLASS
250103021 TUPPER AL	40	01/10/2025	Claims	1	512.94	MATERIALS FOR PROPANE
250103022 VERIZON	41	01/10/2025	Claims	1	304.70	CELL PHONES; CELL PHONE SERVICE
250103023 WASHINGTON FIRE COMMISSIONERS ASSOCIATION	42	01/10/2025	Claims	1	2,373.00	TICKETS FOR COMMISSIONERS CONFERENCE; ANNUAL FEES
250103024 WASHINGTON STATE AUDITOR	43	01/10/2025	Claims	1	840.40	INVESTIGATION; INVESTIGATION
Total Vouchers:					28,029.31	

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Voucher Claimant Trans Date Type Acct # Amount Memo

Commissioner _____
Date

Fire Chief _____
Date

Commissioner _____
Date

District Secretary _____
Date

Commissioner _____
Date