

## VOUCHER APPROVALS

Mason County Fire District 12

Time: 09:44:34 Date: 01/27/2025

01/27/2025 To: 01/27/2025

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
250104001 ATWOOD HENRY	44	01/27/2025	Claims	1	370.00	Par for calls
250104002 Austin Raymond	45	01/27/2025	Claims	1	300.00	Quarterly pay for calls and training
250104003 Brown Michael	46	01/27/2025	Claims	1	21.95	Dump fees
250104004 CAPITOL BUSINESS MACHINES	47	01/27/2025	Claims	1	97.69	Copier repair contract; Copier repair contract inv 246623
250104005 Chappell Valeen	48	01/27/2025	Claims	1	122.35	Stamps; Stampe; 1099 forms and envelopes; 1099 forms and envelopes
250104006 DEWEY RENEY	49	01/27/2025	Claims	1	100.00	Quarterly pay for calls and training
250104007 EMPLOYMENT SECURITY DEPARTMENT LTC	50	01/27/2025	Claims	1	76.62	UI Tax
250104008 EMPLOYMENT SECURITY DEPARTMENT UI TAX ADMINISTRATION	51	01/27/2025	Claims	1	110.82	UI Tax; UI Tax; UI Tax
250104009 Eoff Kellsie V	52	01/27/2025	Claims	1	220.00	Quarterly pay for calls and training
250104010 HARVEY WALTER	53	01/27/2025	Claims	1	10.00	Quarterly pay for calls and training
250104011 HOGAN CLAY	54	01/27/2025	Claims	1	50.00	Quarterly pay for calls and training
250104012 HOOD ERIC	55	01/27/2025	Claims	1	20,000.00	ERIC HOOD LITIGATION. SETTLEMENT
250104013 HOUSE JEFFERY	56	01/27/2025	Claims	1	220.00	Quarterly pay for calls and training
250104014 Hogan Kimberly A	57	01/27/2025	Claims	1	80.00	Quarterly pay for calls and training
250104015 House Jennifer	58	01/27/2025	Claims	1	220.00	Quarterly pay for calls and training
250104016 KIRKLAND AMANDA	59	01/27/2025	Claims	1	100.00	Quarterly pay for calls and training
250104017 Kingery Melissa	60	01/27/2025	Claims	1	150.00	Quarterly pay for calls and training
250104018 Kloempken Rawni D	61	01/27/2025	Claims	1	290.00	Quarterly pay for calls and training
250104019 LEAF	62	01/27/2025	Claims	1	173.16	Copier system invoice 17721347; Copier system invoice 17721347
250104020 LIFE-ASSIST.COM	63	01/27/2025	Claims	1	2,208.32	EMS supplies
250104021 MASON COUNTY PUD NO. 3 STATION 2	64	01/27/2025	Claims	1	65.82	Pud station; Pud station 2; Pud station 2
250104022 MASON COUNTY PUD NO. 3, STATION 1	65	01/27/2025	Claims	1	286.46	Pud station 1; Pud station 1
250104023 MASON COUNTY PUD NO. 3, STATION 3	66	01/27/2025	Claims	1	65.53	Pud station 3; Pud station 3
250104024 MASON COUNTY PUD NO. 3, STATION 4	67	01/27/2025	Claims	1	87.36	Pud station 4; Pud station 4
250104025 Rosenow Colby	68	01/27/2025	Claims	1	210.00	Quarterly pay for calls and training
250104026 THIN LINE LLC	69	01/27/2025	Claims	1	1,143.45	Upgrades in lighting for command truck. Inv 2021136
250104027 Taylor Scott	70	01/27/2025	Claims	1	350.00	Quarterly pay for calls and training
250104028 True North Emergency Equipment	71	01/27/2025	Claims	1	6,094.68	Invoice W00541 Engine12-1
250104029 VERIZON	72	01/27/2025	Claims	1	292.36	Cell phone bill inv 6103345804; Cell phone bill inv 6103345804
250104030 WASHINGTON STATE AUDITOR	73	01/27/2025	Claims	1	105.05	Investigation 18-24 inv L165734; Investigation 18-24 inv L165734
250104031 WEST MASON FIRE	74	01/27/2025	Claims	1	22,500.00	Nov, Dec 2024 and Jan 2025 invoice dated 1/14/25
Total Vouchers:					56,121.62	

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\_\_\_\_\_  
Commissioner                      \_\_\_\_\_  
Date

\_\_\_\_\_  
Fire Chief                      \_\_\_\_\_  
Date

\_\_\_\_\_  
Commissioner                      \_\_\_\_\_  
Date

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

\_\_\_\_\_  
Commissioner                      \_\_\_\_\_  
Date