

VOUCHER APPROVALS

Mason County Fire District 12

Time: 11:13:34 Date: 02/07/2025

02/07/2025 To: 02/07/2025

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
250202001 BROWN MIKE	98	02/07/2025	Claims	1	733.27	DOL for Jeep; BREAKER FOR HEATER; 3M RESPIRATOR PHYSICALS
250202002 CHS NORTHWEST	99	02/07/2025	Claims	1	279.35	PROPANE TANK LEASE,& GAS YE7 - 110641
250202003 CIAW	100	02/07/2025	Claims	1	1,319.52	INSURANCE FOR 2009 JEEP PATRIOT 2025-91-0127-1
250202004 Department of PublicWorks Maso	101	02/07/2025	Claims	1	632.44	FUEL INV 013005
250202005 Dept of Labor and Industries DOSH CASHIER	102	02/07/2025	Claims	1	1,800.00	CORRECTIVE NOTICE OF REDETERMINATION # 317979444
250202006 GARVEY FOSTER	103	02/07/2025	Claims	1	1,332.50	HOOD LITIGATION INV 2908576
250202007 HOOD CANAL COMMUNICATIONS	104	02/07/2025	Claims	1	161.86	PHONES, INTERNET; PHONES, INTERNET
250202008 HUSKY DIESEL GARAGE	105	02/07/2025	Claims	1	5,300.36	2017 FORD F450 REPAIRS TO TURBO INV 808
250202009 Hogan Kimberly A	106	02/07/2025	Claims	1	34.44	STAPLES OFFICE SUPPLIES
250202010 MASON CO EMS & TRAUMA COUNCIL	107	02/07/2025	Claims	1	5,100.00	EMT COURSE FOR 3 VOLUNTEERS INV 239
250202011 MUNICIPAL EMERGENCY SERVICES INC	108	02/07/2025	Claims	1	4,985.98	GLOVES IN2146677; EXTRACTOR AND DRYER IN2151788
250202012 Mason CO Equipment Rental & Revolving	109	02/07/2025	Claims	1	35.84	Oil change E12-1 INV. 013010
250202013 ONE STOP NORTHWEST	110	02/07/2025	Claims	1	229.06	28 PATCHES INV 2372085OSN
250202014 QUINN ERIC,T	111	02/07/2025	Claims	1	500.00	LEGAL SERVICES
250202015 SPRINGBOOK HOLDING COMPANY	112	02/07/2025	Claims	1	240.00	Inv 0006618; 000661B INV
250202016 TOZIERS BROTHERS INC.	113	02/07/2025	Claims	1	313.36	TO REPLACE WARRANT # 612002342 CK NOT RECEIVED; THERMOSTAT FOR STATION 4 INV 474092
250202017 TUPPER AL	114	02/07/2025	Claims	1	153.72	HARDWARE FOR PROPANE HOOKUP.
250202018 WHISTLER COMMUNICATIONS	115	02/07/2025	Claims	1	620.51	BASE STATION, KENWOOD POWER SUPPLY, QC & PROGRAM RADIO INV 17261
250202019 EMPLOYMENT SECURITY DEPARTMENT LTC	116	02/07/2025	Payroll	1	13.92	
250202020 EMPLOYMENT SECURITY DEPARTMENT PFML	117	02/07/2025	Payroll	1	22.08	
250202021 MASON COUNTY TREASURER	118	02/07/2025	Payroll	1	673.95	
Total Vouchers:					24,482.16	

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Voucher Claimant Trans Date Type Acct # Amount Memo

Commissioner _____
Date

Fire Chief _____
Date

Commissioner _____
Date

District Secretary _____
Date

Commissioner _____
Date

VOUCHER APPROVALS

Mason County Fire District 12

Time: 11:05:04 Date: 02/07/2025

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250201001	Dept of Labor and Industries DOSH CASHIER	97	02/07/2025	Claims	1	300.00	CORRECTIVE NOTICE OF REDETERMINATION # 317979445
250201002	Employee Paycheck	89	02/10/2025	Payroll	1	230.87	
250201003	Employee Paycheck	90	02/10/2025	Payroll	1	2,068.56	
250201004	Employee Paycheck	91	02/10/2025	Payroll	1	148.69	
250201005	Employee Paycheck	92	02/10/2025	Payroll	1	148.69	
250201006	Employee Paycheck	93	02/10/2025	Payroll	1	115.44	
250201007	Employee Paycheck	94	02/10/2025	Payroll	1	115.44	
250201008	Employee Paycheck	95	02/10/2025	Payroll	1	230.87	
250201009	Employee Paycheck	96	02/10/2025	Payroll	1	148.69	
Total Vouchers:						3,507.25	

Commissioner Date

Fire Chief Date

Commissioner Date

District Secretary Date

Commissioner Date