# VOUCHER APPROVALS

Mason County Fire District 12 Time: 10:33:26 Date: 02/21/2025

02/21/2025 To: 02/21/2025 Page: 1

| Voucher | Claimant | Trans | Date | Type | Acct # | Amount | Memo |
|---|---|---|---|---|---|---|---|
| 250203001 | BROWN MIKE | 123 | 02/21/2025 | Claims | 1 | 2,995.00 | TO REGISTER FOR FEDERAL GRANTS (5 YR) |
| 250203002 | LEAF | 124 | 02/21/2025 | Claims | 1 | 221.01 | Copier inv 17874723; Copier inv 17874723 |
| 250203003 | MASON CO EMS & TRAUMA COUNCIL | 125 | 02/21/2025 | Claims | 1 | 2,068.00 | ANNUAL COUNCIL DUES |
| 250203004 | MASON COUNTY PUD NO. 3 STATION 2 | 126 | 02/21/2025 | Claims | 1 | 71.69 | PUD STATION 2; PUD STATION 2 |
| 250203005 | MASON COUNTY PUD NO. 3, STATION 1 | 127 | 02/21/2025 | Claims | 1 | 466.09 | PUD STATION 1; PUD STATION 1 |
| 250203006 | MASON COUNTY PUD NO. 3, STATION 3 | 128 | 02/21/2025 | Claims | 1 | 90.98 | PUD STATION 3; PUD station 3 |
| 250203007 | MASON COUNTY WASTE MANAGEMENT | 129 | 02/21/2025 | Claims | 1 | 43.24 | ACCT SW-F060 |
| 250203008 | NAPA AUTO PARTS | 130 | 02/21/2025 | Claims | 1 | 41.85 | APARATUS MAINTENANCE INV 097425, 104261, 116870 |
| 250203009 | THE SHOPPER | 131 | 02/21/2025 | Claims | 1 | 204.90 | Laminated cards |
| 250203010 | True North Emergency Vehicles | 132 | 02/21/2025 | Claims | 1 | 3,119.78 | FREIGHTLINER PUMPER INV W00853; INV W00845 E12-3 |
| 250203011 | WASHINGTON STATE AUDITOR | 133 | 02/21/2025 | Claims | 1 | 285.10 | investigation Invoice L166379; investigation Invoice L166379 |
| | | | Total Vouchers: | | | 9,607.64 | |

Commissioner Date Fire Chief Date

Commissioner Date District Secretary Date

Commissioner Date