

VOUCHER APPROVALS

Mason Fire District 12
MCAG #: 1232

Time: 13:19:59 Date: 01/04/2023
Page: 1

01/04/2023 To: 02/01/2023

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
230101001 Mason County Public Works Department of Public Works	1	01/04/2023	Claims	1	940.27		
230102001 WALSWORTH KELLI	8	01/04/2023	Claims	1	535.04	Garbage \$159.02, Zoom Renewal \$162.64, Gmail \$130.68, No Contact Order \$83.00	WAL128
7332 JUSTON BRIAN	2	02/01/2023	Payroll	1	115.44		
7333 NOGA RACHEL	3	02/01/2023	Payroll	1	2,463.34		
7334 PAIS JOHN	4	02/01/2023	Payroll	1	115.44		PA1100
7335 WALSWORTH BRYAN	5	02/01/2023	Payroll	1	115.44		WAL120
7336 WALSWORTH KELLI	6	02/01/2023	Payroll	1	3,450.05		WAL128
7337 WILDER ALBERT	7	02/01/2023	Payroll	1	115.44		
Total Warrants:					7,850.46		

34 RW
76 RW

Board Authorization:

We, the undersigned board of commissioners for the District, named below, do hereby certify that the services or merchandise herein specified have been received, and that the vouchers identified above are approved for payment in the amount of _____ on _____.

Fire Chief Date

Rachel Noga

District Secretary Date

Albert Wilder

Commissioner Date

Commissioner Date

Commissioner Date

VOUCHER APPROVALS

Mason Fire District 12
MCAG #: 1232

Time:

11:52:09 Date: 01/04/2023

12/31/2022 To: 12/31/2022

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
7322 BAUGHMAN WARREN	259	12/31/2022	Payroll	1	101.58	
7323 COMPTON CINDA	260	12/31/2022	Payroll	1	184.70	
7324 COMPTON ISAIAH	261	12/31/2022	Payroll	1	184.70	
7325 JUSTON JENNIFER	262	12/31/2022	Payroll	1	92.35	
7326 VAUGHN LIAM	263	12/31/2022	Payroll	1	166.23	
7327 WILDER BRENDA	264	12/31/2022	Payroll	1	460.00	
7328 WILDER KYLE	265	12/31/2022	Payroll	1	655.68	WIL013
7329 JUSTON BRIAN	266	12/31/2022	Payroll	1	259.69	4th quarter
7330 WALSWORTH BRYAN	267	12/31/2022	Payroll	1	387.87	4th quarter WAL120
7331 WILDER ALBERT	268	12/31/2022	Payroll	1	387.87	4th quarter
Total Warrants:					2,880.67	

Board Authorization:

We, the undersigned board of commissioners for the District, named below, do hereby certify that the services or merchandise herein specified have been received, and that the vouchers identified above are approved for payment in the amount of _____ on _____.

Fire Chief

Date

Rachel Noga

District Secretary

1-4-23

Date

Albert Wilder

Commissioner

1-4-23

Date

Commissioner

Date

Commissioner

Date

VOUCHER APPROVALS

Mason Fire District 12
MCAG #: 1232

Time: 14:03:02 Date: 01/24/2023
Page: 1

01/24/2023 To: 01/24/2023

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
230103001 CHMELIK SITKIN & DAVIS P.S	9	01/24/2023	Claims	1	38,589.21	LEGAL SERVICES	
230103002 SNURE LAW OFFICE, PSC	10	01/24/2023	Claims	1	5,080.25	LEGAL SERVICES	SNU085
Total Warrants:					43,669.46		

Board Authorization:

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Fire Chief Date

Rachel Noy
District Secretary 1-25-23
Date

Commissioner Date

Commissioner Date

Brian Peterson
Commissioner 1/25/23
Date

WARRANT/CHECK REGISTER

Mason Fire District 12
MCAG #: 1232

02/01/2023 To: 02/01/2023

Time: 14:21:51 Date: 02/01/2023

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
17	02/01/2023	Claims	1	0	HOOD CANAL COMMUNICATIONS	665.39	Phone & Internet
18	02/01/2023	Claims	1	0	MASON PUD#3	542.70	Power Station 1-4
19	02/01/2023	Claims	1	0	Department of Public Works Mason County Public Works	2,793.52	Fuel
20	02/01/2023	Claims	1	0	KELLI WALSWORTH	130.68	Gmail
						001 General Fund	2,924.20
						003 EMS Fund	1,208.09
						<hr/>	
						Claims:	4,132.29
						<hr/>	
						4,132.29	

Board Authorization:

We, the undersigned board of commissioners for the District, named below, do hereby certify that the services or merchandise herein specified have been received, and that the vouchers identified above are approved for payment in the amount of _____ on _____.

Fire Chief

Date

Rachel Noyt

2.3.23

District Secretary

Date

Albert Wilder

2-3-23

Commissioner

Date

Commissioner

Date

Commissioner

Date

WARRANT/CHECK REGISTER

Mason Fire District 12
MCAG #: 1232

02/02/2023 To: 02/02/2023

Time: 14:23:32 Date: 02/01/2023

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
11	02/02/2023	Payroll	1	7338	BRIAN JUSTON	115.44	
12	02/02/2023	Payroll	1	7339	RACHEL NOGA	2,463.34	
13	02/02/2023	Payroll	1	7340	JOHN PAIS	115.44	
14	02/02/2023	Payroll	1	7341	BRYAN WALSWORTH	115.44	
15	02/02/2023	Payroll	1	7342	KELLI WALSWORTH	3,450.05	
16	02/02/2023	Payroll	1	7343	ALBERT WILDER	115.44	
						6,187.65	001 General Fund
						187.50	003 EMS Fund
						<u>6,375.15</u>	

6,375.15 Payroll: 6,375.15

Board Authorization:

We, the undersigned board of commissioners for the District, named below, do hereby certify that the services or merchandise herein specified have been received, and that the vouchers identified above are approved for payment in the amount of _____ on _____.

Fire Chief Date

Rachel Noga
District Secretary 2-3-23
Date

Albert Wilder
Commissioner 2-3-23
Date

Commissioner Date

Commissioner Date

WARRANT/CHECK REGISTER

Mason Fire District 12
MCAG #: 1232

Time: 11:38:04 Date: 12/13/2022
Page: 1

12/06/2022 To: 12/31/2022


Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
258	12/07/2022	Claims	1	0	WASHINGTON STATE AUDITOR	49,271.76	2022 Audit
001 General Fund						49,271.76	
						49,271.76	Claims: 49,271.76

Board Authorization:

We, the undersigned board of commissioners for the District, named below, do hereby certify that the services or merchandise herein specified have been received, and that the vouchers identified above are approved for payment in the amount of _____ on _____.

Fire Chief Date

District Secretary Date



Commissioner Date 12/27/22



Commissioner Date 12/27/22



Commissioner Date

VOUCHER APPROVALS

Mason Fire District 12
MCAG #: 1232

Time: 10:37:10 Date: 03/01/2023
Page: 1

03/01/2023 To: 03/31/2023

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
230301001 DEPARTMENT OF ENTERPRISE SERVICES	21	03/01/2023	Claims	1	4,176.00	Heavy Duty Umbrellas For All Engines, Spill Kits, Claw Hammers, Chains, Camera's For Engine's And Ambulance, Back Boards, Stokes, Gurney, Cots For Station Emergency's.	DEP080
230301002 HOOD CANAL COMMUNICATIONS	22	03/01/2023	Claims	1	156.23	Phone & Internet	HOO071
230301003 MASON PUD#3	23	03/01/2023	Claims	1	331.86	Power Station I-4	PUD300
230301004 Mason County Garbage Co. Inc	24	03/01/2023	Claims	1	187.62	Garbage	
230302001 WALSWORTH KELLI	31	03/01/2023	Claims	1	130.68	Gmail	WAL128
7344 JUSTON BRIAN	25	03/01/2023	Payroll	1	115.44	Payroll	
7345 NOGA RACHEL	26	03/01/2023	Payroll	1	2,463.34	Payroll	
7346 PAIS JOHN	27	03/01/2023	Payroll	1	115.44	Payroll	PAI100
7347 WALSWORTH BRYAN	28	03/01/2023	Payroll	1	115.44	Payroll	WAL120
7348 WALSWORTH KELLI	29	03/01/2023	Payroll	1	3,450.05	Payroll	WAL128
7349 WILDER ALBERT	30	03/01/2023	Payroll	1	115.44	Payroll	
Total Warrants:					11,357.54		

Board Authorization:

We, the undersigned board of commissioners for the District, named below, do hereby certify that the services or merchandise herein specified have been received, and that the vouchers identified above are approved for payment in the amount of _____ on _____.

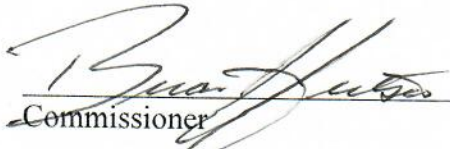
Fire Chief _____
Date



District Secretary 3-6-23
Date

Commissioner _____
Date

Commissioner _____
Date



Commissioner 3/6/23
Date