

To: Board of Hospital Commissioners

From: Eric Moll

Date: March 25, 2025 Subject: Consent Agenda

Consent agenda for Tuesday, March 25, 2025

## **Approval of the Bills:**

General Fund 2257032 – 2257326; 244088 – 244104 \$6,244960.38

Employee Medical 20241 – 20242 \$ 463,287.82

Mason General Hospital write offs for the month of February 2025 in the amount of \$847,000.

Mason Clinic Eye Care, Orthopedics, Pediatrics, Women's Health, Podiatry General Surgery write offs for the month February 2025 in the amount \$56,645.00.

Mason General Hospital Family Health Clinic, Olympic Physicians, Shelton Family Medicine write offs for the month of February 2025 in the amount of \$45,434.00.

Hoodsport Clinic write offs for the month of February 2025 in the amount of 2,887.00

Walk-In Clinic write offs for the month of February 2025 in the amount \$14,221.00.