



Mason Health
Mason General Hospital • Mason Clinic

To: Board of Hospital Commissioners
 From: Eric Moll
 Date: January 13, 2026
 Subject: Consent Agenda

Consent agenda for Tuesday, January 13, 2026

Approval of the Bills:

General Fund	2262943 – 2263857;244398 -244423, Off cycle pr 244399, Whitten, 1000066 Warner	\$16,252,426.34
Employee Medical	20289- 20295	\$ 1,639,296.48

Write Offs

Mason General Hospital write offs for the months November 2025 in the amount of \$918,680.00.

Mason Clinic Eye Care, Orthopedics, Pediatrics, Women’s Health, Podiatry General Surgery write offs for the months November 2025 in the amount -\$4211.00.

Mason General Hospital Family Health Clinic, Olympic Physicians, Shelton Family Medicine write offs for the months of November 2025 in the amount of \$59,306.00.

Hoodsport Clinic write offs for the month of November 2025 in the amount of \$2,676.00.

Walk-In Clinic write offs for the month of November 2025 in the amount \$16,570.00.