

To: Board of Hospital Commissioners From: Eric Moll Date: October 8, 2024 Subject: Consent Agenda

Consent agenda for Tuesday, October 8, 2024

Approval of the Bills:

General Fund	2252796 – 2253078; 243865 – 283880	\$7,345,351.12
Employee Medical	20211 – 20213	\$1,078,394.29

Miscellaneous

Mason General Hospital write offs for the months August 2024 in the amount of \$924,133.00 and September 2024 \$892,833.00.

Mason Clinic Eye Care, Orthopedics, Pediatrics, Women's Health, Podiatry General Surgery write offs for the months August 2024 in the amount \$55,457.00 and September 2024 \$54,538.00.

Mason General Hospital Family Health Clinic, Olympic Physicians, Shelton Family Medicine write offs for the months of August 2024 in the amount of \$46,083.00 and September 2024 \$49,016.00.

Hoodsport Clinic write offs for the month of August 2024 in the amount of \$964.00 and September 2024 \$3,328.00

Walk-In Clinic write offs for the month of August 2024 in the amount \$22,845.00 and September 2024 \$13,894.00.

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The on-site visit with the Ophthalmology Candidate from Illinois went well, as the Recruiter shared the candidate had a positive impression of Mason Health. We were pleased with the visit as well, even more impressed with the candidate than after the virtual interview. We must decide on pursuing this candidate now versus waiting for the on-site visit with the second candidate, which does not occur until December 2.