

**AGENDA
Commissioners' Meeting
August 27, 2019**

5:00 P.M.

1. Call Commissioners' Meeting to Order and Flag Salute
2. Approval of the Agenda
3. Commissioner Absence
4. Communications
5. Approve minutes of August 13, 2019 Commissioners meeting
6. Voucher Approval
 - Accounts Payable Vouchers 191202-191229 totaling: \$47,684.88
 - Accounts Payable Vouchers 191230-191277 totaling: 53,102.85
 - GRAND TOTAL VOUCHERS: \$100,787.73**
7. Local 3390 Reports
8. Volunteer Reports
9. Chiefs Reports
10. Standing Committee Reports
11. **OLD BUSINESS**
 - a. City of Gig Harbor Inspection Program D. Bjurstrom
12. **NEW BUSINESS**
 - a. 2020 Budget Planning – Timeline D. Bjurstrom
 - b.
13. Open Public Comment (state your name for the record, you will have 3 minutes)
14. **GOOD OF THE ORDER**

Signing of Documents
15. **SPECIAL INTERESTS/UPCOMING EVENTS**

Adjourn Meeting. Next meeting will be Tuesday, September 10, 2019, at 5:00 PM.

COMMISSIONERS' MEETING MINUTES

August 13, 2019

Chairman Sutich called the meeting to order at 5:00 p.m.

Present: Commissioners Sutich, Entze, Duncan and Wilsie, A/Chiefs E. Watson, T. Meyer, D. Bjurstrom, B/C P. Kauppila, Vol. L. Rucker and EA T. VanderVaate.

FLAG SALUTE

Chairman Sutich led the flag salute.

APPROVAL OF THE AGENDA

Commissioner Wilsie made a motion to approve the agenda as revised. With no further discussion, the **MOTION CARRIED**.

CRUNCH TIME/STATE FARM

Kent Cashman of State Farm presented the District with a \$22,600 donation for our Crunch Time program. Mr. Cashman stated State Farm enjoys collaborating with Gig Harbor Fire & Medic One, in part, due to the effort the District makes to bring people in from outside the community for training and we are affecting a much larger area than just Gig Harbor which is viewed as a huge service to the community.

COMMISSIONER ABSENCE

Chairman Sutich noted that Commissioner Nelson is absent from tonight's meeting and that absence was previously approved at an earlier meeting.

COMMUNICATIONS

None.

MINUTES AND BLANKET VOUCHERS

Commissioner Entze made a motion to approve Minutes of the July 23, 2019 meeting. With no further discussion, the **MOTION CARRIED**.

Commissioner Entze made a motion to approve the accounts payable vouchers as set forth in the agenda for a total consideration of \$1,791,720.26. With no further discussion, the **MOTION CARRIED**.

LOCAL 3390 REPORTS

None.

VOLUNTEER REPORTS

Volunteer B/C L. Rucker gave a brief report regarding the volunteer program.

CHIEFS REPORTS

A/C D. Bjurstrom reported that the district has entered into a contract with the Tactical Athlete program which goes into effect September 1, 2019, with rollout also beginning in September.

A/C T. Meyer reported that B/C J. Johnson was deployed as a strike team leader trainee to Goldendale, Washington and has returned home.

STANDING COMMITTEE REPORTS

Commissioner Sutich reported that meetings for the Ad Hoc Deployment Planning Committee are scheduled for September 16 and September 23, 2019.

OLD BUSINESS

a. City of Gig Harbor Inspection Program. A/C D. Bjurstrom reported he and D/C E. Waters attended the July 31, 2019 City of Gig Harbor Finance and Safety Committee meeting and D/C Waters also attended the August 12 City Council meeting. While the City has not made any final decisions, they are moving forward in getting a bid from the Pierce County Fire Marshall do their inspections.

NEW BUSINESS

a. Presentation of Resolution 2019-06 – Surplus Equipment. A/C E. Watson reported the new generator has been installed at Station 51 and we need to declare the old generator surplus and send it to auction. Chief Watson recommended the Board approve Resolution 2019-06 as presented. Commissioner Duncan made a motion to approve Resolution 2019-06. With no further discussion, the **MOTION CARRIED** by roll call vote.

PUBLIC COMMENT

GOOD OF THE ORDER

SPECIAL INTERESTS/UPCOMING EVENTS

ADJOURNMENT

There being no further business to discuss, Chairman Sutich adjourned the meeting at 5:27 p.m.

The next meeting will be 5:00 p.m. on Tuesday, August 27, 2019.

Chairman Commissioner

Commissioner

Commissioner

Commissioner

Commissioner

Attest: District Secretary

DRAFT

VOUCHER APPROVAL:

August 13, 2019
APPROVED BY CHIEF NIXON

ACCOUNTS PAYABLE:

			Dollar Amount		TOTAL
Voucher Nos:	191202 through 191229	\$	47,684.88	\$	47,684.88
Total Accounts Payable Invoices:		\$	47,684.88	\$	47,684.88

GRAND TOTAL ACCOUNTS PAYABLE: \$ 47,684.88

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 8/14/19
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VOUCHER APPROVALS

Pierce County Fire District #5

Time: 13:14:25 Date: 08/13/2019

MCAG #:

08/13/2019 To: 08/13/2019

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
191202 AGRISHOP ACE	2203	08/13/2019	Claims	1	93.61	VEHICLE PO #35875
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
236433/2	08/12/2019	08/13/2019	Air Filters for Chainsaws			93.61
191203 ARAMARK	2204	08/13/2019	Claims	1	100.22	VEHICLES LAUNDRY
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
1991365501	08/12/2019	08/13/2019	Soaker Pad/Mat, Fender Covers, Coveralls			50.11
1991355575	08/12/2019	08/13/2019	Soaker Pad/Mat, Fender Covers, Coveralls			50.11
191204 CENTURYLINK	2205	08/13/2019	Claims	1	1,315.43	FACILITIES - PHONE SERVICES
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
08/02/19 STMT	08/13/2019	08/13/2019	Phone Service - Stn 58			53.26
08/02/19 STMT	08/13/2019	08/13/2019	Phone Service - Shop			210.12
08/02/19 STMT	08/13/2019	08/13/2019	Phone Service - Stn 51			75.06
08/02/19 STMT	08/13/2019	08/13/2019	Phone Service - Stn 50			422.61
08/02/19 STMT	08/13/2019	08/13/2019	Phone Service - Stn 56			11.55
08/02/19 STMT	08/13/2019	08/13/2019	Phone Service - Stn 55			42.69
08/02/19 STMT	08/13/2019	08/13/2019	Phone Service - Stn 52			84.38
08/02/19 STMT	08/13/2019	08/13/2019	Phone Service - Stn 57			139.13
08/02/19 STMT	08/13/2019	08/13/2019	Phone Service - Stn 53			150.69
08/02/19 STMT	08/13/2019	08/13/2019	Phone Service - Stn 59			125.94
191205 COMDATA INC	2206	08/13/2019	Claims	1	1,508.70	7/1/19-7/31/19 ACCT CODE XW074 MISC PURCHASES
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
20316748 8/1/19	08/13/2019	08/13/2019	7/1/19-7/31/19 ACCT CODE XW074			1,508.70
191206 CONAN FUEL	2207	08/13/2019	Claims	1	90.75	FACILITIES PO #35561
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
175692	08/08/2019	08/13/2019	Propane - All Stations			90.75
191207 CURTIS LN & SONS	2208	08/13/2019	Claims	1	15,020.55	SUPPRESSION PO #35821; SUPPRESSION PO #35816
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
INV306385	08/08/2019	08/13/2019	8 Honda PPV Fans			13,431.39
INV301644	08/08/2019	08/13/2019	PPE Boots - Size 12, 12 Survivor Flashlights			1,155.41
INV305737	08/08/2019	08/13/2019	PPE Boots - 12.5 - Lawrence			433.75
191208 EF RECOVERY	2209	08/13/2019	Claims	1	1,369.50	EMS CONTRACTS
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
00577361	08/12/2019	08/13/2019	EPCR Managed Svc, FireRMS, Database Licenses,			1,369.50
191209 FIRE SERVICE REPAIR LLC	2210	08/13/2019	Claims	1	654.63	VEHICLES PO #35433, #35808
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
273	08/12/2019	08/13/2019	Pump Switch - Stock			335.59
323	08/12/2019	08/13/2019	2 Ladder Boots/Skull Saver - E28, Stock			319.04
191210 GALLS LLC	2211	08/13/2019	Claims	1	201.34	SUPPRESSION PO #35852
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
BC0896060	08/08/2019	08/13/2019	Operator Belts, Flight Gloves - Gilletti, Foster			201.34
191211 GRAINGER	2212	08/13/2019	Claims	1	718.94	FACILITIES PO #35829, #35881
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
9244565348	08/08/2019	08/13/2019	Water Filter for Ice Machine - Stn 51			93.50
9255226160	08/08/2019	08/13/2019	8 Castors for New Shop Tables			410.74
9255197767	08/08/2019	08/13/2019	3 Castors for New Shop Tables			214.70
191212 GRAVITEC SYSTEMS INC	2213	08/13/2019	Claims	1	2,884.17	SUPPRESSION PO #35802
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
15461	08/08/2019	08/13/2019	KM III Red Rope			1,388.68

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 13:14:25 Date: 08/13/2019

MCAG #:

08/13/2019 To: 08/13/2019

Page: 2

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	15406	08/08/2019	08/13/2019			<i>Sterling 8 mm Cord, 8 mm AZ Bound Loop</i>
					1,495.49	
191213 GRAY LUMBER CO	2214	08/13/2019	Claims	1	1,052.08	SUPPRESSION PO #35819
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	333344	08/13/2019	08/13/2019	<i>Strong Backs - PCSORT</i>		1,052.08
191214 HARBOR MOBILE CREW	2215	08/13/2019	Claims	1	895.13	FACILITIES - GROUNDS MAINTENANCE
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	12992	08/12/2019	08/13/2019	<i>Monthly Grounds Maintenance</i>		895.13
191215 HOME DEPOT CREDIT SERVICES	2216	08/13/2019	Claims	1	614.04	ACCT #6035 3225 0265 2906 - MISC ITEMS
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	7/28/19 STMT	08/08/2019	08/13/2019	<i>Misc Purchases</i>		614.04
191216 HUGHES FIRE EQUIPMENT INC	2217	08/13/2019	Claims	1	1,044.62	VEHICLES PO #35743, #35850
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	540723	08/08/2019	08/13/2019	<i>24 TPMS Caps - Shop Stock</i>		750.48
	540660	08/08/2019	08/13/2019	<i>Bottom Cushion Cover - E24</i>		294.14
191217 JOHNSON NORBERT	2218	08/13/2019	Claims	1	20.00	WILDLAND DEPLOYMENT TRAVEL REIMBURSEMENT
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	REIM 7/3/19	08/13/2019	08/13/2019	<i>Wildland Deployment Reimb - Kitsap Airporter</i>		20.00
191218 LANPHERE BECKY	2219	08/13/2019	Claims	1	594.50	FACILITIES - JANITORIAL SERVICES
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	213253	08/12/2019	08/13/2019	<i>Janitorial Services 7/21/19-8/6/19</i>		594.50
191219 MCKESSON MEDICAL SURGICAL	2220	08/13/2019	Claims	1	398.01	MEDICAL SUPPLIES PO #35754, #35863
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	60001420	08/08/2019	08/13/2019	<i>Printer Paper</i>		33.10
	60659251	08/08/2019	08/13/2019	<i>Rocuronium Bromide, Ext Set, ABG Kit</i>		364.91
191220 MURREYS DISPOSAL CO INC	2221	08/13/2019	Claims	1	381.88	FACILITIES - GARBAGE/RECYCLING
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	8629958	08/12/2019	08/13/2019	<i>Garbage/Recycling - Stn 59</i>		182.17
	8629957	08/12/2019	08/13/2019	<i>Garbage/Recycling - Stn 50</i>		199.71
191221 NORTHWEST CREATIVE IMAGING	2222	08/13/2019	Claims	1	236.49	PREVENTION PO #35876
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	12456	08/12/2019	08/13/2019	<i>Table Throw with District Logo</i>		236.49
191222 PACIFIC WELDING SUPPLIES INC	2223	08/13/2019	Claims	1	29.92	MEDICAL OXYGEN - ACCT #C2609
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	01627700	08/12/2019	08/13/2019	<i>Oxygen, Nitrous Oxide</i>		29.92
191223 PENINSULA LIGHT CO - ELECTRIC	2224	08/13/2019	Claims	1	1,577.56	FACILITIES - ELECTRIC

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 13:14:25 Date: 08/13/2019

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08/13/2019 To: 08/13/2019

Page: 3

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																														
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191224 PENINSULA LIGHT CO - WATER DEPT	2225	08/13/2019	Claims	1	18.40	FACILITIES - WATER SAMPLE ACCT 234005.11.000.502																														
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10405	08/15/19	08/12/2019	July Water Sample - Stn 50	18.40																																
191225 RAINIER VIEW WATER CO	2226	08/13/2019	Claims	1	405.24	FACILITIES - WATER																														
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191226 SPRAGUE PEST SOLUTIONS	2227	08/13/2019	Claims	1	56.96	FACILITIES - PEST CONTROL																														
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191227 WESTBAY AUTO PARTS	2228	08/13/2019	Claims	1	181.40	VEHICLES PO #35858																														
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191228 WFCA - WA FIRE COMM ASSN	2229	08/13/2019	Claims	1	1,020.00	COMMISSIONERS REGISTRATIONS - WFCA CONFERENCE - Tulalip - Oct 2019																														
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CF2019-18	08/13/2019	08/13/2019	WFCA Conf Registration - Entze, Nelson, Sutich	1,020.00																																
191229 WLEO & FFR SYSTEM EMPE	2230	08/13/2019	Claims	1	15,200.81	NLEC REPORTING 2017 & 2018																														
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>07/2019 STMT</td> <td>08/12/2019</td> <td>08/13/2019</td> <td>NLEC Reporting 2017, 2018</td> <td style="text-align: right;">15,200.81</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	07/2019 STMT	08/12/2019	08/13/2019	NLEC Reporting 2017, 2018	15,200.81																				
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																																
07/2019 STMT	08/12/2019	08/13/2019	NLEC Reporting 2017, 2018	15,200.81																																

Total Vouchers: 47,684.88

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 13:14:25 Date: 08/13/2019

MCAG #:

08/13/2019 To: 08/13/2019

Page: 4

Voucher Claimant

Trans

Date

Type

Acct #

Amount Memo

Commissioner Signatures:

Chair

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against Pierce County Fire District #5 and that I am authorized to authenticate and certify to said claim.

District Secretary

Date

VOUCHER APPROVAL:

August 20, 2019
APPROVED BY CHIEF BURGESS

ACCOUNTS PAYABLE:

Dollar Amount

TOTAL

Voucher Nos: 191230 through 191277 \$ 53,102.85 \$ 53,102.85

Total Accounts Payable Invoices: \$ 53,102.85 \$ 53,102.85

GRAND TOTAL ACCOUNTS PAYABLE: \$ 53,102.85

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 8/21/19
--

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:16:53 Date: 08/20/2019

MCAG #:

08/20/2019 To: 08/20/2019

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
191230 AARP Medicare Rx Preferred PDP	2231	08/20/2019	Claims	1	152.00	RETIREE MEDICAL PREMIUM - SEPTEMBER 2019
					76.00	Andrew Wingard - 0141759421
					76.00	Christian Goodman - 0187028461
	Invoice #	Rcvd Date	Due Date	Description		Amount
	SEPTEMBER 2019	08/19/2019	08/20/2019	Andrew Wingard 0141759421		76.00
	SEPTEMBER 2019	08/19/2019	08/20/2019	Christian Goodman 0187028461		76.00
191231 AIRGAS USA LLC	2232	08/20/2019	Claims	1	1,612.74	SUPPRESSION PO #35810
	522 20 31 011 - FF Equip Parts & Supplies				1,612.74	2 Pentene, 1 HCN Cylinders
	Invoice #	Rcvd Date	Due Date	Description		Amount
	9091217515	08/14/2019	08/20/2019	2 Pentene, 1 HCN Cylinders		1,612.74
191232 ARAMARK	2233	08/20/2019	Claims	1	501.10	VEHICLES LAUNDRY
	522 60 49 004 - Laundry				501.10	Laundry Svcs - Multiple Invoices
	Invoice #	Rcvd Date	Due Date	Description		Amount
	1991375362	08/20/2019	08/20/2019	Laundry Svcs - Soaker Pad/Mat, Fender Covers,		50.11
	1991256417	08/20/2019	08/20/2019	Laundry Svcs - Soaker Pad/Mat, Fender Covers,		50.11
	1991266333	08/20/2019	08/20/2019	Laundry Svcs - Soaker Pad/Mat, Fender Covers,		50.11
	1991276231	08/20/2019	08/20/2019	Laundry Svcs - Soaker Pad/Mat, Fender Covers,		50.11
	1991286201	08/20/2019	08/20/2019	Laundry Svcs - Soaker Pad/Mat, Fender Covers,		50.11
	1991296153	08/20/2019	08/20/2019	Laundry Svcs - Soaker Pad/Mat, Fender Covers,		50.11
	1991306080	08/20/2019	08/20/2019	Laundry Svcs - Soaker Pad/Mat, Fender Covers,		50.11
	1991316042	08/20/2019	08/20/2019	Laundry Svcs - Soaker Pad/Mat, Fender Covers,		50.11
	1991325888	08/20/2019	08/20/2019	Laundry Svcs - Soaker Pad/Mat, Fender Covers,		50.11
	1991335789	08/20/2019	08/20/2019	Laundry Svcs - Soaker Pad/Mat, Fender Covers,		50.11
191233 ASURIS NORTHWEST HEALTH	2234	08/20/2019	Claims	1	117.00	RETIREE MEDICAL PREMIUM - SEPTEMBER 2019
	522 20 20 001 - Medical, Vision				117.00	Larry Claiborne 110174925
	Invoice #	Rcvd Date	Due Date	Description		Amount
	SEPTEMBER 2019	08/19/2019	08/20/2019	Larry Claiborne 110174925		117.00
191234 BCBS OF ARIZONA	2235	08/20/2019	Claims	1	262.65	RETIREE MEDICAL PREMIUM - SEPTEMBER 2019
	522 20 20 001 - Medical, Vision				262.65	Robert Copeland 850496020
	Invoice #	Rcvd Date	Due Date	Description		Amount
	SEPTEMBER 2019	08/19/2019	08/20/2019	Robert Copeland 850496020		262.65
191235 BLACK BOX NETWORK SERVICES	2236	08/20/2019	Claims	1	2,994.54	FACILITIES - PHONE CABLE WORK
	522 50 63 006 - Machinery & Equip				2,994.54	Phone Cable Work - Stn 50
	Invoice #	Rcvd Date	Due Date	Description		Amount
	CSS-060624	08/20/2019	08/20/2019	Phone Cable Work - Stn 50		2,994.54
191236 CARDINAL HEALTH 112 LLC	2237	08/20/2019	Claims	1	791.15	MEDICAL SUPPLIES - ACCT #415919
	522 70 31 002 - Medical; replacement items				791.15	Medical Supplies
	Invoice #	Rcvd Date	Due Date	Description		Amount
	4505537	08/14/2019	08/20/2019	Dextrose, Dopamine, Nitroglycerin, Sodium Chloride		658.21
	4505550	08/14/2019	08/20/2019	Epinephrine		112.90
	4505538	08/14/2019	08/20/2019	Glucose, Tylenol Infants		20.04
191237 CLAIBORNE LARRY	2238	08/20/2019	Claims	1	202.00	RETIREE MEDICARE REIMBURSEMENT - AUGUST 2019
	522 20 20 001 - Medical, Vision				202.00	Retiree Medicare Reimbursement
	Invoice #	Rcvd Date	Due Date	Description		Amount
	AUGUST 2019	08/19/2019	08/20/2019	Medicare Reimbursement		202.00

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:16:53 Date: 08/20/2019

MCAG #:

08/20/2019 To: 08/20/2019

Page: 2

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																				
191238 COMMERCIAL BRAKE & CLUTCH	2239	08/20/2019	Claims	1	1,101.53	VEHICLES PO #35867, #35904, #35905																				
522 60 31 010 - Vehicle Parts & Supplies					1,101.53	Vehicle Parts																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>82093</td> <td>08/14/2019</td> <td>08/20/2019</td> <td>Rear Brakes - E28</td> <td style="text-align: right;">634.75</td> </tr> <tr> <td>82573</td> <td>08/14/2019</td> <td>08/20/2019</td> <td>Slack Adjustors - E22</td> <td style="text-align: right;">436.34</td> </tr> <tr> <td>82612</td> <td>08/14/2019</td> <td>08/20/2019</td> <td>2 Offset Clevises - E22</td> <td style="text-align: right;">30.44</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	82093	08/14/2019	08/20/2019	Rear Brakes - E28	634.75	82573	08/14/2019	08/20/2019	Slack Adjustors - E22	436.34	82612	08/14/2019	08/20/2019	2 Offset Clevises - E22	30.44
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																						
82093	08/14/2019	08/20/2019	Rear Brakes - E28	634.75																						
82573	08/14/2019	08/20/2019	Slack Adjustors - E22	436.34																						
82612	08/14/2019	08/20/2019	2 Offset Clevises - E22	30.44																						
191239 COPELAND ROBERT	2240	08/20/2019	Claims	1	122.50	RETIREE MEDICARE REIMBURSEMENT - AUGUST 2019																				
522 20 20 001 - Medical, Vision					122.50	Medicare Reimbursement																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>AUGUST 2019</td> <td>08/19/2019</td> <td>08/20/2019</td> <td>Medicare Reimbursement</td> <td style="text-align: right;">122.50</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	AUGUST 2019	08/19/2019	08/20/2019	Medicare Reimbursement	122.50										
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																						
AUGUST 2019	08/19/2019	08/20/2019	Medicare Reimbursement	122.50																						
191240 D J CARPET SERVICE INC	2241	08/20/2019	Claims	1	1,211.94	FACILITIES PO #35872																				
522 50 48 000 - Repair & Maint by others					1,211.94	New Kitchen Vinyl - Stn 58																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>238379</td> <td>08/16/2019</td> <td>08/20/2019</td> <td>New Kitchen Vinyl - Stn 58</td> <td style="text-align: right;">1,211.94</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	238379	08/16/2019	08/20/2019	New Kitchen Vinyl - Stn 58	1,211.94										
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																						
238379	08/16/2019	08/20/2019	New Kitchen Vinyl - Stn 58	1,211.94																						
191241 DRAIN PRO INC	2242	08/20/2019	Claims	1	539.40	FACILITIES PO #35874																				
522 50 48 000 - Repair & Maint by others					539.40	Clogged Sink - Stn 51																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>82015</td> <td>08/16/2019</td> <td>08/20/2019</td> <td>Clogged Sink - Stn 51</td> <td style="text-align: right;">539.40</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	82015	08/16/2019	08/20/2019	Clogged Sink - Stn 51	539.40										
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																						
82015	08/16/2019	08/20/2019	Clogged Sink - Stn 51	539.40																						
191242 EMERGENT RESPIRATORY	2243	08/20/2019	Claims	1	498.60	MEDICAL SUPPLIES PO #35879																				
522 70 31 002 - Medical; replacement items					498.60	C-Pap Masks																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>35005081</td> <td>08/20/2019</td> <td>08/20/2019</td> <td>C-Pap Masks</td> <td style="text-align: right;">498.60</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	35005081	08/20/2019	08/20/2019	C-Pap Masks	498.60										
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																						
35005081	08/20/2019	08/20/2019	C-Pap Masks	498.60																						
191243 FERNO WASHINGTON INC	2244	08/20/2019	Claims	1	442.88	MEDICAL EQUIPMENT PO #35877																				
522 70 31 002 - Medical; replacement items					442.88	Power Cot Replacement Mattress																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>850921</td> <td>08/14/2019</td> <td>08/20/2019</td> <td>Power Cot Replacement Mattress</td> <td style="text-align: right;">442.88</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	850921	08/14/2019	08/20/2019	Power Cot Replacement Mattress	442.88										
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																						
850921	08/14/2019	08/20/2019	Power Cot Replacement Mattress	442.88																						
191244 FIDELITY SOLUTIONS	2245	08/20/2019	Claims	1	543.00	COMMUNICATIONS																				
522 28 48 000 - Repairs & Maintenance by others					543.00	3 Radio Moves, Set Up 3 New Radios, Stn 51 Equipment Modification																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>1090</td> <td>08/19/2019</td> <td>08/20/2019</td> <td>3 Radio Moves, Set up 3 New Radios, Stn 51</td> <td style="text-align: right;">543.00</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	1090	08/19/2019	08/20/2019	3 Radio Moves, Set up 3 New Radios, Stn 51	543.00										
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																						
1090	08/19/2019	08/20/2019	3 Radio Moves, Set up 3 New Radios, Stn 51	543.00																						
191245 FLIR COMMERCIAL SYSTEMS	2246	08/20/2019	Claims	1	462.21	SUPPRESSION PO #35823																				
522 20 31 011 - FF Equip Parts & Supplies					462.21	Repairs Thermal Imaging Camera																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>9000529115</td> <td>08/16/2019</td> <td>08/20/2019</td> <td>Repairs Thermal Imaging Camera</td> <td style="text-align: right;">462.21</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	9000529115	08/16/2019	08/20/2019	Repairs Thermal Imaging Camera	462.21										
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																						
9000529115	08/16/2019	08/20/2019	Repairs Thermal Imaging Camera	462.21																						
191246 GALLS LLC	2247	08/20/2019	Claims	1	1,546.09	SUPPRESSION PO #35771																				
522 20 20 005 - Clothing					1,546.09	Duty Uniform Items - Collins, Piercy, Kuriatnyk																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>BC08990709</td> <td>08/14/2019</td> <td>08/20/2019</td> <td>Duty Uniform Items - Collins, Piercy, Kuriatnyk</td> <td style="text-align: right;">1,546.09</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	BC08990709	08/14/2019	08/20/2019	Duty Uniform Items - Collins, Piercy, Kuriatnyk	1,546.09										
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																						
BC08990709	08/14/2019	08/20/2019	Duty Uniform Items - Collins, Piercy, Kuriatnyk	1,546.09																						
191247 GOODMAN CHRIS	2248	08/20/2019	Claims	1	131.50	RETIREE MEDICARE REIMBURSEMENT - AUGUST 2019																				
522 20 20 001 - Medical, Vision					131.50	Medicare Reimbursement																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>AUGUST 2019</td> <td>08/19/2019</td> <td>08/20/2019</td> <td>Medicare Reimbursement</td> <td style="text-align: right;">131.50</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	AUGUST 2019	08/19/2019	08/20/2019	Medicare Reimbursement	131.50										
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																						
AUGUST 2019	08/19/2019	08/20/2019	Medicare Reimbursement	131.50																						
191248 GRAINGER	2249	08/20/2019	Claims	1	357.84	FACILITIES PO #35881																				

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:16:53 Date: 08/20/2019

MCAG #:

08/20/2019 To: 08/20/2019

Page: 3

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																																			
191249 HI TECH CLEANERS	2250	08/20/2019	Claims	1	6.51	SUPPRESSION UNIFORM SERVICES																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">522 20 20 005 - Clothing</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;">6.51</td> <td>Patch Upgrade - Rain Coat - Lt Peterson</td> </tr> <tr> <td><i>Invoice #</i></td> <td><i>Rcvd Date</i></td> <td><i>Due Date</i></td> <td><i>Description</i></td> <td></td> <td style="text-align: right;"><i>Amount</i></td> <td></td> </tr> <tr> <td>A395059</td> <td>08/20/2019</td> <td>08/20/2019</td> <td>Patch Upgrade - Rain Coat - Lt Peterson</td> <td></td> <td style="text-align: right;">6.51</td> <td></td> </tr> </table>							522 20 20 005 - Clothing					6.51	Patch Upgrade - Rain Coat - Lt Peterson	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>		A395059	08/20/2019	08/20/2019	Patch Upgrade - Rain Coat - Lt Peterson		6.51															
522 20 20 005 - Clothing					6.51	Patch Upgrade - Rain Coat - Lt Peterson																																			
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>																																				
A395059	08/20/2019	08/20/2019	Patch Upgrade - Rain Coat - Lt Peterson		6.51																																				
191250 INTERSTATE AUTO PARTS	2251	08/20/2019	Claims	1	264.29	VEHICLES PO #35897																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">522 60 31 010 - Vehicle Parts & Supplies</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;">264.29</td> <td>Fuel Filters - Shop Stock</td> </tr> <tr> <td><i>Invoice #</i></td> <td><i>Rcvd Date</i></td> <td><i>Due Date</i></td> <td><i>Description</i></td> <td></td> <td style="text-align: right;"><i>Amount</i></td> <td></td> </tr> <tr> <td>09060661180</td> <td>08/14/2019</td> <td>08/20/2019</td> <td>Fuel Filters - Shop Stock</td> <td></td> <td style="text-align: right;">264.29</td> <td></td> </tr> </table>							522 60 31 010 - Vehicle Parts & Supplies					264.29	Fuel Filters - Shop Stock	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>		09060661180	08/14/2019	08/20/2019	Fuel Filters - Shop Stock		264.29															
522 60 31 010 - Vehicle Parts & Supplies					264.29	Fuel Filters - Shop Stock																																			
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09060661180	08/14/2019	08/20/2019	Fuel Filters - Shop Stock		264.29																																				
191251 INTERWEST METALS INC	2252	08/20/2019	Claims	1	720.98	FACILITIES PO #35878																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">522 50 31 006 - Facilities Operating Supplies</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;">720.98</td> <td>Metal For New Workbench At Shop</td> </tr> <tr> <td><i>Invoice #</i></td> <td><i>Rcvd Date</i></td> <td><i>Due Date</i></td> <td><i>Description</i></td> <td></td> <td style="text-align: right;"><i>Amount</i></td> <td></td> </tr> <tr> <td>405804</td> <td>08/20/2019</td> <td>08/20/2019</td> <td>Metal for New Workbench at Shop</td> <td></td> <td style="text-align: right;">720.98</td> <td></td> </tr> </table>							522 50 31 006 - Facilities Operating Supplies					720.98	Metal For New Workbench At Shop	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>		405804	08/20/2019	08/20/2019	Metal for New Workbench at Shop		720.98															
522 50 31 006 - Facilities Operating Supplies					720.98	Metal For New Workbench At Shop																																			
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405804	08/20/2019	08/20/2019	Metal for New Workbench at Shop		720.98																																				
191252 JOHNSON NORBERT	2253	08/20/2019	Claims	1	20.00	WILDLAND DEPLOYMENT TRAVEL REIMBURSEMENT																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">522 45 43 000 - Travel: Conferences, seminars, etc</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;">20.00</td> <td>Reimbursement - N. Johnson - Airporter - Wildland/Shovel Creek Fire</td> </tr> <tr> <td><i>Invoice #</i></td> <td><i>Rcvd Date</i></td> <td><i>Due Date</i></td> <td><i>Description</i></td> <td></td> <td style="text-align: right;"><i>Amount</i></td> <td></td> </tr> <tr> <td>070319 INV</td> <td>08/20/2019</td> <td>08/20/2019</td> <td>Reimbursement - N. Johnson - Airporter -</td> <td></td> <td style="text-align: right;">20.00</td> <td></td> </tr> </table>							522 45 43 000 - Travel: Conferences, seminars, etc					20.00	Reimbursement - N. Johnson - Airporter - Wildland/Shovel Creek Fire	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>		070319 INV	08/20/2019	08/20/2019	Reimbursement - N. Johnson - Airporter -		20.00															
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070319 INV	08/20/2019	08/20/2019	Reimbursement - N. Johnson - Airporter -		20.00																																				
191253 KELLEY IMAGING SYSTEMS	2254	08/20/2019	Claims	1	401.12	OPERATING - COPIER CONTRACT																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">522 14 31 006 - Office Machine Maintenance</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;">401.12</td> <td>Quarterly Color Overage Charges - Stn 51</td> </tr> <tr> <td><i>Invoice #</i></td> <td><i>Rcvd Date</i></td> <td><i>Due Date</i></td> <td><i>Description</i></td> <td></td> <td style="text-align: right;"><i>Amount</i></td> <td></td> </tr> <tr> <td>IN563434</td> <td>08/20/2019</td> <td>08/20/2019</td> <td>Quarterly Color Overage Charges - Stn 51</td> <td></td> <td style="text-align: right;">401.12</td> <td></td> </tr> </table>							522 14 31 006 - Office Machine Maintenance					401.12	Quarterly Color Overage Charges - Stn 51	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>		IN563434	08/20/2019	08/20/2019	Quarterly Color Overage Charges - Stn 51		401.12															
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IN563434	08/20/2019	08/20/2019	Quarterly Color Overage Charges - Stn 51		401.12																																				
191254 KNOX COMPANY	2255	08/20/2019	Claims	1	591.29	MEDICAL PO #35836																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">522 71 35 011 - Machinery & Equipment</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;">591.29</td> <td>8 Secure Lock 5 Flat Mount Brackets</td> </tr> <tr> <td><i>Invoice #</i></td> <td><i>Rcvd Date</i></td> <td><i>Due Date</i></td> <td><i>Description</i></td> <td></td> <td style="text-align: right;"><i>Amount</i></td> <td></td> </tr> <tr> <td>INV0179222</td> <td>08/15/2019</td> <td>08/20/2019</td> <td>8 Secure Lock 5 Flat Mount Brackets</td> <td></td> <td style="text-align: right;">591.29</td> <td></td> </tr> </table>							522 71 35 011 - Machinery & Equipment					591.29	8 Secure Lock 5 Flat Mount Brackets	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>		INV0179222	08/15/2019	08/20/2019	8 Secure Lock 5 Flat Mount Brackets		591.29															
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INV0179222	08/15/2019	08/20/2019	8 Secure Lock 5 Flat Mount Brackets		591.29																																				
191255 LABORATORY CORP OF AMERICA	2256	08/20/2019	Claims	1	965.40	CONSULTANTS LAB WORK - ACCT: 46037760																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">522 20 41 003 - Consultants</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;">965.40</td> <td>Lab Work - 7/1/19-7/31/19 - 6 Personnel</td> </tr> <tr> <td><i>Invoice #</i></td> <td><i>Rcvd Date</i></td> <td><i>Due Date</i></td> <td><i>Description</i></td> <td></td> <td style="text-align: right;"><i>Amount</i></td> <td></td> </tr> <tr> <td>8/3/19 STMT</td> <td>08/19/2019</td> <td>08/19/2019</td> <td>Lab Work - 7/1/19-7/31/19 - 6 Personnel</td> <td></td> <td style="text-align: right;">965.40</td> <td></td> </tr> </table>							522 20 41 003 - Consultants					965.40	Lab Work - 7/1/19-7/31/19 - 6 Personnel	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>		8/3/19 STMT	08/19/2019	08/19/2019	Lab Work - 7/1/19-7/31/19 - 6 Personnel		965.40															
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191256 LIFE ASSIST INC	2257	08/20/2019	Claims	1	3,827.80	MEDICAL SUPPLIES PO #35862																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">522 70 31 002 - Medical; replacement items</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;">3,827.80</td> <td>Medical Supplies</td> </tr> <tr> <td><i>Invoice #</i></td> <td><i>Rcvd Date</i></td> <td><i>Due Date</i></td> <td><i>Description</i></td> <td></td> <td style="text-align: right;"><i>Amount</i></td> <td></td> </tr> <tr> <td>936276</td> <td>08/14/2019</td> <td>08/20/2019</td> <td>Latex Exam Gloves, Emergency Blankets, Catheter,</td> <td></td> <td style="text-align: right;">2,998.03</td> <td></td> </tr> <tr> <td>937683</td> <td>08/14/2019</td> <td>08/20/2019</td> <td>Trauma Dressing, Sharps Collector, Suction Canister,</td> <td></td> <td style="text-align: right;">626.33</td> <td></td> </tr> <tr> <td>938057</td> <td>08/14/2019</td> <td>08/20/2019</td> <td>10 AeroEclipse Breath Activated Nebulizers</td> <td></td> <td style="text-align: right;">203.44</td> <td></td> </tr> </table>							522 70 31 002 - Medical; replacement items					3,827.80	Medical Supplies	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>		936276	08/14/2019	08/20/2019	Latex Exam Gloves, Emergency Blankets, Catheter,		2,998.03		937683	08/14/2019	08/20/2019	Trauma Dressing, Sharps Collector, Suction Canister,		626.33		938057	08/14/2019	08/20/2019	10 AeroEclipse Breath Activated Nebulizers		203.44	
522 70 31 002 - Medical; replacement items					3,827.80	Medical Supplies																																			
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938057	08/14/2019	08/20/2019	10 AeroEclipse Breath Activated Nebulizers		203.44																																				
191257 MAIL PLUS COPIES	2258	08/20/2019	Claims	1	148.60	MONTHLY MAILING CHARGES																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">522 14 42 001 - Communications -Postage</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;">148.60</td> <td>Monthly Mailing Charges 7/1/19-7/31/19</td> </tr> <tr> <td><i>Invoice #</i></td> <td><i>Rcvd Date</i></td> <td><i>Due Date</i></td> <td><i>Description</i></td> <td></td> <td style="text-align: right;"><i>Amount</i></td> <td></td> </tr> <tr> <td>8/7/19 STMT</td> <td>08/19/2019</td> <td>08/20/2019</td> <td>Monthly Mailing Charges 7/1/19-7/31/19</td> <td></td> <td style="text-align: right;">148.60</td> <td></td> </tr> </table>							522 14 42 001 - Communications -Postage					148.60	Monthly Mailing Charges 7/1/19-7/31/19	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>		8/7/19 STMT	08/19/2019	08/20/2019	Monthly Mailing Charges 7/1/19-7/31/19		148.60															
522 14 42 001 - Communications -Postage					148.60	Monthly Mailing Charges 7/1/19-7/31/19																																			
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8/7/19 STMT	08/19/2019	08/20/2019	Monthly Mailing Charges 7/1/19-7/31/19		148.60																																				
191258 PAPE KENWORTH NORTHWEST	2259	08/20/2019	Claims	1	475.67	VEHICLES PO #35899, #35915, #35913																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">522 60 31 010 - Vehicle Parts & Supplies</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;">475.67</td> <td>Vehicle Parts</td> </tr> </table>							522 60 31 010 - Vehicle Parts & Supplies					475.67	Vehicle Parts																												
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VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:16:53 Date: 08/20/2019

MCAG #:

08/20/2019 To: 08/20/2019

Page: 4

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>9671340</td> <td>08/14/2019</td> <td>08/20/2019</td> <td>2 Transmission Filters - Shop Stock</td> <td style="text-align: right;">192.98</td> </tr> <tr> <td>9676501</td> <td>08/14/2019</td> <td>08/20/2019</td> <td>Low Pressure Fuel Pump Gasket - U50</td> <td style="text-align: right;">17.80</td> </tr> <tr> <td>9674677</td> <td>08/14/2019</td> <td>08/20/2019</td> <td>Power Steering Pump Gasket - E24</td> <td style="text-align: right;">71.91</td> </tr> <tr> <td>9670114</td> <td>08/14/2019</td> <td>08/20/2019</td> <td>2 Transmission Filters - Shop Stock</td> <td style="text-align: right;">192.98</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	9671340	08/14/2019	08/20/2019	2 Transmission Filters - Shop Stock	192.98	9676501	08/14/2019	08/20/2019	Low Pressure Fuel Pump Gasket - U50	17.80	9674677	08/14/2019	08/20/2019	Power Steering Pump Gasket - E24	71.91	9670114	08/14/2019	08/20/2019	2 Transmission Filters - Shop Stock	192.98
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																											
9671340	08/14/2019	08/20/2019	2 Transmission Filters - Shop Stock	192.98																											
9676501	08/14/2019	08/20/2019	Low Pressure Fuel Pump Gasket - U50	17.80																											
9674677	08/14/2019	08/20/2019	Power Steering Pump Gasket - E24	71.91																											
9670114	08/14/2019	08/20/2019	2 Transmission Filters - Shop Stock	192.98																											
191259 PENINSULA LIGHT CO - ELECTRIC	2260	08/20/2019	Claims	1	1,161.34	FACILITIES - ELECTRIC																									
522 50 47 001 - Electricity																															
					1,161.34	Service - Stns 54, 59 Light, 59, 53																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>8/8/19 STMT</td> <td>08/20/2019</td> <td>08/20/2019</td> <td>Service - Stn 59</td> <td style="text-align: right;">486.61</td> </tr> <tr> <td>8/8/19 STMT</td> <td>08/20/2019</td> <td>08/20/2019</td> <td>Service - Stn 59 - Light</td> <td style="text-align: right;">40.51</td> </tr> <tr> <td>8/8/19 STMT</td> <td>08/20/2019</td> <td>08/20/2019</td> <td>Service - Stn 54</td> <td style="text-align: right;">365.55</td> </tr> <tr> <td>8/8/19 STMT</td> <td>08/20/2019</td> <td>08/20/2019</td> <td>Service - Stn 53</td> <td style="text-align: right;">268.67</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	8/8/19 STMT	08/20/2019	08/20/2019	Service - Stn 59	486.61	8/8/19 STMT	08/20/2019	08/20/2019	Service - Stn 59 - Light	40.51	8/8/19 STMT	08/20/2019	08/20/2019	Service - Stn 54	365.55	8/8/19 STMT	08/20/2019	08/20/2019	Service - Stn 53	268.67
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8/8/19 STMT	08/20/2019	08/20/2019	Service - Stn 59	486.61																											
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8/8/19 STMT	08/20/2019	08/20/2019	Service - Stn 53	268.67																											
191260 PITNEY BOWES INC	2261	08/20/2019	Claims	1	35.15	POSTAGE METER RENTAL																									
522 14 42 001 - Communications -Postage																															
					35.15	Postage Meter Rental - Stn 51																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>1013680069</td> <td>08/20/2019</td> <td>08/20/2019</td> <td>Postage Meter Rental - Stn 51</td> <td style="text-align: right;">35.15</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	1013680069	08/20/2019	08/20/2019	Postage Meter Rental - Stn 51	35.15															
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1013680069	08/20/2019	08/20/2019	Postage Meter Rental - Stn 51	35.15																											
191261 PREMIERA BLUE CROSS	2262	08/20/2019	Claims	1	456.00	RETIREES MEDICAL PREMIUM - SEPTEMBER 2019																									
522 20 20 001 - Medical, Vision																															
					456.00	Medical Premiums - September - Claiborne, Goodman																									
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<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																											
192220004180	08/19/2019	08/20/2019	Chris Goodman 101320397	228.00																											
192220006813	08/19/2019	08/20/2019	Larry Claiborne 101324459	228.00																											
191262 PRENTICE PERFECT CLEANING LLC	2263	08/20/2019	Claims	1	1,280.00	FACILITIES - JANITORIAL SERVICES																									
522 50 48 000 - Repair & Maint by others																															
					1,280.00	June Cleaning Services - Stns 53, 54, 55, 57																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>0000023</td> <td>08/20/2019</td> <td>08/20/2019</td> <td>June Cleaning Services - Stns 53, 54, 55, 57</td> <td style="text-align: right;">1,280.00</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	0000023	08/20/2019	08/20/2019	June Cleaning Services - Stns 53, 54, 55, 57	1,280.00															
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																											
0000023	08/20/2019	08/20/2019	June Cleaning Services - Stns 53, 54, 55, 57	1,280.00																											
191263 PUGET SOUND ENERGY	2264	08/20/2019	Claims	1	165.48	FACILITIES - GAS																									
522 50 47 005 - Natural Gas																															
					165.48	Service - Stn 51, 50, Shop																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>8/13/19 STMT</td> <td>08/20/2019</td> <td>08/20/2019</td> <td>Service - Stn 51</td> <td style="text-align: right;">83.74</td> </tr> <tr> <td>8/14/19 STMT</td> <td>08/20/2019</td> <td>08/20/2019</td> <td>Service - Shop</td> <td style="text-align: right;">15.71</td> </tr> <tr> <td>8/14/19 STMT</td> <td>08/20/2019</td> <td>08/20/2019</td> <td>Service - Stn 50</td> <td style="text-align: right;">66.03</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	8/13/19 STMT	08/20/2019	08/20/2019	Service - Stn 51	83.74	8/14/19 STMT	08/20/2019	08/20/2019	Service - Shop	15.71	8/14/19 STMT	08/20/2019	08/20/2019	Service - Stn 50	66.03					
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																											
8/13/19 STMT	08/20/2019	08/20/2019	Service - Stn 51	83.74																											
8/14/19 STMT	08/20/2019	08/20/2019	Service - Shop	15.71																											
8/14/19 STMT	08/20/2019	08/20/2019	Service - Stn 50	66.03																											
191264 PUGET SOUND INSTRUMENT	2265	08/20/2019	Claims	1	267.05	COMMUNICATIONS																									
522 28 48 000 - Repairs & Maintenance by others																															
					267.05	Headset Repairs - E27																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>469782</td> <td>08/19/2019</td> <td>08/20/2019</td> <td>Headset Repairs - E27</td> <td style="text-align: right;">267.05</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	469782	08/19/2019	08/20/2019	Headset Repairs - E27	267.05															
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																											
469782	08/19/2019	08/20/2019	Headset Repairs - E27	267.05																											
191265 PURDY TOPSOIL & GRAVEL	2266	08/20/2019	Claims	1	20.00	FACILITIES PO #35890																									
522 50 31 006 - Facilities Operating Supplies																															
					20.00	Gravel - Shop																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>138622</td> <td>08/20/2019</td> <td>08/20/2019</td> <td>Gravel - Shop</td> <td style="text-align: right;">20.00</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	138622	08/20/2019	08/20/2019	Gravel - Shop	20.00															
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																											
138622	08/20/2019	08/20/2019	Gravel - Shop	20.00																											
191266 REGENCE BLUESHIELD	2267	08/20/2019	Claims	1	195.00	RETIREE MEDICAL PREMIUM - SEPTEMBER 2019																									
522 20 20 001 - Medical, Vision																															
					195.00	Andrew Wingard 130210956																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>SEPTEMBER 2019</td> <td>08/19/2019</td> <td>08/20/2019</td> <td>Andrew Wingard 130210956</td> <td style="text-align: right;">195.00</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	SEPTEMBER 2019	08/19/2019	08/20/2019	Andrew Wingard 130210956	195.00															
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																											
SEPTEMBER 2019	08/19/2019	08/20/2019	Andrew Wingard 130210956	195.00																											
191267 RESCUE RESPONSE GEAR INC	2268	08/20/2019	Claims	1	223.60	SUPPRESSION PO #35842																									

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:16:53 Date: 08/20/2019

MCAG #:

08/20/2019 To: 08/20/2019

Page: 5

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 20 31 011 - FF Equip Parts & Supplies 223.60 2 Petzl Vertex Vent White Helmets - HazMat						
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
59853 08/14/2019 08/20/2019 2 Petzl Vertex Vent White Helmets - HazMat 223.60						
191268 SPRAGUE PEST SOLUTIONS	2269	08/20/2019	Claims	1	79.75	FACILITIES - PEST CONTROL
522 50 48 000 - Repair & Maint by others 79.75 Pest Control Services - Stn 52						
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
3909004 08/20/2019 08/20/2019 Pest Control Services - Stn 52 79.75						
191269 TAHPI	2270	08/20/2019	Claims	1	16,351.26	FINANCE PO #35920 - TACTICAL ATHLETE
522 14 41 005 - Contracts - ADP 16,351.26 Tactical Athlete Services 9/1/19-8/31/20						
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
9/1/19 CONTRACT 08/20/2019 08/20/2019 Tactical Athlete Services 9/1/19-8/31/20 16,351.26						
191270 TRI-TEC COMMUNICATIONS INC	2271	08/20/2019	Claims	1	433.54	FACILITIES PO #35715
522 50 35 012 - Contingencies 433.54 Terminal Adapter For Cordless Phone - Stn 56						
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
641268 08/15/2019 08/20/2019 Terminal Adapter for Cordless Phone - Stn 56 433.54						
191271 UNIFIED OFFICE SERVICES	2272	08/20/2019	Claims	1	812.64	FACILITIES PO #35900
522 50 31 006 - Facilities Operating Supplies 812.64 Glass Dry Erase Boards - Stn 50, 51						
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
272571 08/20/2019 08/20/2019 Glass Dry Erase Boards - Stn 50, 51 812.64						
191272 VERIZON WIRELESS - DALLAS	2273	08/20/2019	Claims	1	3,446.59	FACILITIES - Accts: 972162880-00001, 972162880-00003, 972162880-00002
522 50 47 004 - Communications 3,446.59 Monthly Cell Phone - 3 Accounts						
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
8/6/19 STMT 08/19/2019 08/20/2019 Monthly Statement - Acct 972162880-00001 1,266.54						
8/6/19 STMT 08/19/2019 08/20/2019 Monthly Statement - Acct 972162880-00003 702.83						
8/6/19 STMT 08/19/2019 08/20/2019 Monthly Statement - Acct 972162880-00002 1,477.22						
191273 WESTBAY AUTO PARTS	2274	08/20/2019	Claims	1	366.27	VEHICLES PO #35858
522 60 31 010 - Vehicle Parts & Supplies 366.27 Vehicle Parts						
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
571015 08/14/2019 08/20/2019 Air Filter - E22 230.92						
570937 08/14/2019 08/20/2019 Spray - Shop Stock 16.01						
571752 08/14/2019 08/20/2019 Exactfitblade - E22 26.06						
571297 08/14/2019 08/20/2019 Antifreeze - Shop Stock 43.38						
571398 08/14/2019 08/20/2019 Air Horn Solenoid - E22 49.90						
191274 WFCA - WA FIRE COMM ASSN	2275	08/20/2019	Claims	1	955.00	COMMISSIONER REGISTRATIONS - WFCA CONFERENCE
522 11 43 000 - Travel 955.00 Conference Registration - October 24-26 2019 - Sutich, Nelson, Entze						
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
CF2019-18 08/20/2019 08/20/2019 Conference Registration - October 24-26 2019 - 955.00						
191275 WILCOX & FLEGEL	2276	08/20/2019	Claims	1	4,502.75	VEHICLES - FUEL PO #35859
522 60 31 008 - Vehicle Fuel 4,502.75 Unleaded, Diesel Fuel - Shop, Stns 50, 53, 51						
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
0411388-IN 08/19/2019 08/20/2019 Unleaded, Diesel - Shop 843.75						
0411386-IN 08/19/2019 08/20/2019 Unleaded, Diesel - Stn 50 1,290.70						
0411384-IN 08/19/2019 08/20/2019 Diesel - Stn 53 200.41						

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:16:53 Date: 08/20/2019

MCAG #:

08/20/2019 To: 08/20/2019

Page: 6

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
<hr/>						
<i>0411383-IN 08/19/2019 08/20/2019 Unleaded, Diesel - Stn 51</i>						
<hr/>						
191276 WINGARD DREW	2277	08/20/2019	Claims	1	135.50	RETIREE MEDICARE REIMBURSEMENT - AUGUST 2019
					135.50	Retiree Medicare Reimbursement
<hr/>						
<i>522 20 20 001 - Medical, Vision</i>						
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
<i>AUGUST 2019 08/19/2019 08/20/2019 Medicare Reimbursement 135.50</i>						
<hr/>						
191277 ZOLL MEDICAL CORPORATION	2278	08/20/2019	Claims	1	1,203.60	MEDICAL SUPPLIES - PO #35864
					308.47	6 ECG Rectangular Electrodes
					895.13	Autopulse Li-ION Battery
<hr/>						
<i>522 70 31 002 - Medical; replacement items</i>						
<i>522 70 31 011 - Equipment repairs, parts & supplies</i>						
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
<i>2914298 08/14/2019 08/20/2019 Autopulse Li-ION Battery 895.13</i>						
<i>2916474 08/14/2019 08/20/2019 6 ECG Rectangular Electrodes 308.47</i>						
<hr/>						
Total Vouchers:					53,102.85	

Commissioner Signatures:

Chair

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against Pierce County Fire District #5 and that I am authorized to authenticate and certify to said claim.

_____ District Secretary

_____ Date