

**AGENDA  
Commissioners' Meeting  
January 28, 2020**

**5:00 P.M.**

1. Call to Order and Flag Salute
2. Approval of the Agenda
3. Commissioner Absence
4. Communications
5. Approve minutes of January 14, 2020 Commissioners meeting
6. Voucher Approval
  - Accounts Payable Vouchers 192103-192183: \$ 205,580.93
  - Accounts Payable Vouchers 192184-192218: 54,515.45
  - GRAND TOTAL VOUCHERS: \$260,096.38**
7. Local 3390 Reports
8. Volunteer Reports
9. Chiefs Reports
10. Standing Committee Reports
11. **OLD BUSINESS**
  - a. Deployment Implementation T. Sutich
  - b.
12. **NEW BUSINESS**
  - a.
  - 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**
16. **EXECUTIVE SESSION** in accordance with RCW 42.30.110(1)(g) to review the performance of a public employee or employees. No vote will be taken.

Adjourn Meeting. Next regular meeting will be **Tuesday, February 11, 2020, at 5:00 PM**

## COMMISSIONERS' MEETING MINUTES

January 14, 2020

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

Present: Commissioners Sutich, Nelson, Entze, Wilsie and Urvina, F/Chief J. Burgess, A/Chiefs E. Watson, S. Nixon and Meyer, and EA T. VanderVaate.

### FLAG SALUTE

Chairman Sutich led the flag salute.

### OATH OF OFFICE

Chief Burgess administered the Oath of Office to Commissioners Tom Sutich, Alex Wilsie and Joe Urvina who were elected by the voters in the November 2019 General Election to serve as Fire Commissioner.

### ELECTION AND COMMITTEE ASSIGNMENTS

Commissioner Nelson nominated Commissioner Sutich to serve as Chairman of the Board. With no further discussion, the **MOTION CARRIED**. Commissioner Sutich nominated Commissioner Nelson to serve as Vice Chairman of the Board. With no further discussion, the **MOTION CARRIED**. Chairman Sutich brought for discussion committee assignments and recommended assigning newly elected Commissioner Urvina to sit on the same committees previously assigned to former Commissioner Duncan. All present agreed and there was no further discussion.

### APPROVAL OF THE AGENDA

Commissioner Wilsie moved to approve the agenda as presented. With no further discussion, the **MOTION CARRIED**.

### COMMISSIONER ABSENCE

Commissioner Wilsie announced he would be absent from the January 28, 2020 meeting. Chairman Sutich moved to excuse Chairman Wilsie's absence. With no further discussion, the **MOTION CARRIED**.

### COMMUNICATIONS

The District received a donation from Agnus Dei Lutheran Church, a copy is in the Board packets.

Chairman Sutich expressed his appreciation to Volunteer Larry Rucker for his efforts in coordinating an engine driver (Assistant Chief Steve Nixon) and Santa (Firefighter Bruce Brown) on December 22, 2019. Their visit and donations to a family with an ill child was very moving and their efforts appreciated.

## **MINUTES AND BLANKET VOUCHERS**

Commissioner Entze moved to approve Minutes of the December 10, 2019 meeting. With no further discussion, the **MOTION CARRIED**.

Commissioner Nelson moved to approve the vouchers and ACH transfers as set forth in the agenda for a total consideration of \$1,888,769.36. With no further discussion, the **MOTION CARRIED**.

## **LOCAL 3390 REPORTS**

### **VOLUNTEER REPORTS**

Volunteer Larry Rucker reported volunteer statistics for November and December 2019 (copy of report attached). Chairman Sutich thanked Volunteer Rucker for the thorough reports he brings to the meetings.

### **CHIEFS REPORTS**

Chief Watson reported regarding an engine damaged in an accident on the Tacoma Narrows Bridge. Some repairs may be done locally, but it is anticipated the engine will be out of service for several months.

Chief Watson reported regarding the District's new Air Truck which should be here next month. A meeting is scheduled to plan setup. Chief Burgess requested the air truck be available at the January 28, 2020 Board meeting.

Chief Burgess reported firefighter candidate interviews went well, though it was a competitive process, several candidates received offers from other districts. Currently the District has extended 13 conditional offers (includes one lateral candidate) to candidates expected to start work on April 1, 2020. When those candidates complete fire academy they will go to EMT school, along with an additional four (4) candidates who received conditional offers to begin work on July 6, 2020. The District is also advertising to hire three (3) lateral paramedics.

Chief Burgess let the Board know he would not be attending the Firefighter Ball on January 25, 2020, as he will be in Colorado on bereavement leave.

### **STANDING COMMITTEE REPORTS**

Chairman Sutich asked Commissioners Entze and Urvina if they, as members of the Policy and Procedure Committee, would like to meet with District Staff to review policies applicable to the Commissioners, or if they would prefer District Staff review and make suggestions for updating. After a brief discussion, it was agreed District staff should review and make suggested updates and then provide them for review.

Chairman Sutich noted there would be a Finance Committee meeting immediately following this evening's meeting.

Commissioner Wilsie indicated the Insurance Committee may need to schedule a meeting to discuss cyber security.

**OLD BUSINESS**

**NEW BUSINESS**

A. Inspection Interlocal Agreement with City of Gig Harbor. Chief Watson presented an Interlocal Agreement proposed by the City of Gig Harbor for inspection services and indicated Firefighter Paul Hayes has been temporarily assigned to day shift in anticipation of the Board approving the contract. Chief Burgess reported the City agreed to the rate proposed by the District and the contract had been reviewed by legal. Commissioner Nelson moved to approve the Interlocal Agreement between the City of Gig Harbor and the District for fire inspection services. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

B. Resolution 2020-01 – Surplus Equipment. Chief Watson presented Resolution 2020-01 to surplus a variety of equipment no longer needed by the District. After a brief discussion, Chairman Sutich moved to approve Resolution 2020-01 as presented. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

**PUBLIC COMMENT**

**GOOD OF THE ORDER**

Chairman Sutich reminded those present the January 2020 Pierce County Fire Commissioner meeting is scheduled for 7:00 p.m., January 23, 2020, here in our building.

**SPECIAL INTERESTS/UPCOMING EVENTS**

**ADJOURNMENT**

There being no further business to discuss, Chairman Sutich adjourned the meeting at 5:36 p.m.

The next meeting will be 5:00 p.m. on Tuesday, January 28, 2020.

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Chairman Commissioner

\_\_\_\_\_  
Commissioner

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Commissioner

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Commissioner

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Commissioner

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Attest: District Secretary

**VOUCHER APPROVAL:**

<b>January 14, 2020</b>
<b>APPROVED BY CHIEF BURGESS</b>

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**ACCOUNTS PAYABLE:**

**Dollar Amount**

**TOTAL**

Voucher Nos:      192103      through      192183      \$      205,580.93      \$      205,580.93

**Total Accounts Payable Invoices:** \$      205,580.93      \$      205,580.93

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**GRAND TOTAL ACCOUNTS PAYABLE:**      \$      205,580.93

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<b>PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 1/15/2020</b>
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## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 11:09:13 Date: 01/14/2020

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
192103 ABTS JUSTIN	178	01/14/2020	Claims	1	125.00	REIMBURSEMENT - PARAMEDIC ASSESSMENT
					522 70 49 002 - Registrations	125.00 Reimbursement - Paramedic Assessment - NREMT-P Exam
		<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>
		12/27/19 INV	01/13/2020	01/14/2020	Reimbursement - Paramedic Assessment - NREMT-P	125.00
192104 ACE FIRE & SECURITY INC	179	01/14/2020	Claims	1	1,080.50	FACILITIES - WINTERIZATION - Acct #1568035
					522 50 48 000 - Repair & Maint by others	1,080.50 Winterization Of Dry Sprinkler Sys - 3 Stns, Shop
		<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>
		1195928	01/08/2020	01/14/2020	Winterization of Dry Sprinkler Sys - Stn 53	269.75
		1195931	01/08/2020	01/14/2020	Winterization of Dry Sprinkler Sys - Shop	269.75
		1195932	01/08/2020	01/14/2020	Winterization of Dry Sprinkler Sys - Stn 57	269.75
		1195933	01/08/2020	01/14/2020	Winterization of Dry Sprinkler Sys - Stn 51	271.25
192105 ACRANET	180	01/14/2020	Claims	1	3,967.00	PROFESSIONAL SERVICES - CONSULTANTS
					522 11 41 003 - Consultants, hiring, negotiations, et	3,967.00 Background Checks - 49 Qty - Spring 2020 FF Hiring
		<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>
		12866	01/10/2020	01/14/2020	Background Checks - 49 Qty - Spring 2020 FF	3,967.00
192106 AGRISHOP ACE	181	01/14/2020	Claims	1	574.05	VEHICLES PO #36356, #36327, #36415
					522 60 31 008 - Vehicle Fuel	388.79 50 To 1 Premix Fuel - Stock
					522 60 31 010 - Vehicle Parts & Supplies	144.32 Radiator Caps - 4 Qty - E28, Stock
					522 60 48 000 - Vehicle Repairs & Maint. by Others	40.94 Chainsaw Repair - U50
		<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>
		237897/2	01/09/2020	01/14/2020	Radiator Caps - 4 Qty - E28, Stock	144.32
		237896/2	01/09/2020	01/14/2020	50 to 1 Premix Fuel - Stock	388.79
		237895/2	01/09/2020	01/14/2020	Chainsaw Repair - U50	40.94
192107 AIRGAS USA LLC	182	01/14/2020	Claims	1	1,119.50	SUPPRESSION PO #36347
					522 20 31 011 - FF Equip Parts & Supplies	1,119.50 Gas Bottles - 2 Qty
		<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>
		9096434500	01/10/2020	01/14/2020	Gas Bottles - 2 Qty	1,119.50
192108 AMERICAN EXPRESS	183	01/14/2020	Claims	1	2,083.67	MISC ITEMS ACCT #3782-989339-11004
					522 11 41 003 - Consultants, hiring, negotiations, et	24.99 SignUp Program For FF Hiring Process
					522 11 49 002 - Registrations; Conferences, etc.	440.60 FF Hiring Committee Lunches
					522 14 42 001 - Communications -Postage	19.65 Postage - FF Candidate Tests
					522 14 49 012 - Contingencies	14.02 Amazon Prime
					522 19 31 006 - General Hardware Maintenance	23.93 Samsung Charging Cords
					522 19 31 006 - General Hardware Maintenance	8.62 Phone Case - T. Curran
					522 20 35 003 - M&E: Suppression	-50.00 Credit From Hard Head Veterans For Late Delivery
					522 30 31 004 - Public Education Materials	10.84 Prevention Sign Publishing
					522 30 49 012 - Contingencies/Special Events Old	1,043.67 Fall Prevention Items
					522 45 43 000 - Travel: Conferences, seminars, etc	412.02 Registration - J. Dane - Paramedic Refresher
					522 50 31 006 - Facilities Operating Supplies	134.34 Foam Earplugs
					522 50 47 004 - Communications	0.99 iCloud Storage
		<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>
		12/28/19 STMT	01/13/2020	01/14/2020	MISC ITEMS ACCT #3782-989339-11004	2,083.67
192109 AMERICAN MESSAGING	184	01/14/2020	Claims	1	17.21	FACILITIES - PAGER SERVICE
					522 50 47 004 - Communications	17.21 Pager Service - January 2020
		<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>
		W1222691UA	01/10/2020	01/14/2020	Pager Service - January 2020	17.21

## VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
192110 ARAMARK	185	01/14/2020	Claims	1	110.08	FACILITIES - LAUNDRY
	522 60 20 005 - Clothing				110.08	Shop Laundry - Fender Covers, Coveralls, Pants, Jackets
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	1991562173	01/08/2020	01/14/2020	Shop Laundry - Fender Covers, Coveralls, Pants,		55.04
	1991572000	01/08/2020	01/14/2020	Shop Laundry - Fender Covers, Coveralls, Pants,		55.04
192111 BUILDERS FIRSTSOURCE	186	01/14/2020	Claims	1	184.68	SUPPRESSION PO #36130
	522 20 31 003 - Fire Suppression				184.68	2X4, 2X6 - Wood For Shoring
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	5557744	01/14/2020	01/14/2020	2X4, 2X6 - Wood for Shoring		184.68
192112 CARDINAL HEALTH 112 LLC	187	01/14/2020	Claims	1	41.52	MEDICAL SUPPLIES - ACCT #415919
	522 70 31 002 - Medical; replacement items				41.52	Epinephrine
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	4948362	01/13/2020	01/14/2020	Epinephrine		41.52
192113 CENTRAL PIERCE FIRE & RESCUE	188	01/14/2020	Claims	1	2,538.00	TRAINING - Live Fire Training
	522 45 31 005 - Training Materials & Supplies, Rep				2,538.00	Tower Rental, Personnel Fees - 11/12, 12/10, 12/18
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	AR003621	01/10/2020	01/14/2020	Tower Rental, Personnel Fees - 11/12, 12/10, 12/18		2,538.00
192114 CENTURYLINK	189	01/14/2020	Claims	1	67.21	FACILITIES - PHONE SERVICE
	522 50 47 004 - Communications				67.21	Phone Service - Stn 54
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	12/26/19 INV	01/10/2020	01/14/2020	Phone Service - Stn 54		67.21
192115 COMCAST	190	01/14/2020	Claims	1	750.51	FACILITIES - Internet - Acct #8498300990000768; FACILITIES - Cable Acct #8498360100472687
	522 50 47 004 - Communications				729.48	District Wide Internet Svc - Acct 8498300990000768
	522 50 47 004 - Communications				21.03	War Room HD Converter - Acct 8498360100472687
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	12/22/19 INV	01/08/2020	01/14/2020	District Wide Internet Svc - Acct 8498300990000768		729.48
	12/21/19 INV	01/08/2020	01/14/2020	War Room HD Converter - Acct 8498360100472687		21.03
192116 COPELAND ROBERT	191	01/14/2020	Claims	1	141.60	RETIREE MEDICARE REIMBURSEMENT - JANUARY 2020
	522 20 20 001 - Medical, Vision				141.60	Medicare Reimbursement - January 2020
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	JAN 2020	01/14/2020	01/14/2020	Medicare Reimbursement - January 2020		141.60
192117 CRYSTAL CLEAN LLC	192	01/14/2020	Claims	1	1,957.36	VEHICLES - FUEL DISPOSAL
	522 60 48 001 - Environmental maintenance				1,957.36	Fuel Disposal
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	16043255	01/10/2020	01/14/2020	Fuel Disposal		1,957.36
192118 CURTIS LN & SONS	193	01/14/2020	Claims	1	3,026.77	SUPPRESSION PO #36211, #36021
	522 20 31 011 - FF Equip Parts & Supplies				3,026.77	Class A Foam, PPE Boots
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	INV344423	01/10/2020	01/14/2020	Class A Foam - 10 Qty		889.70
	INV34444	01/10/2020	01/14/2020	Class A Foam - 14 Qty		1,245.58
	INV336626	01/10/2020	01/14/2020	PPE Boots - FF Randahl		446.37
	INV335921	01/10/2020	01/14/2020	PPE Boots - K. Goodmansen		445.12

## VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
192119 DEPT OF RETIREMENT SYSTEMS	194	01/14/2020	Claims	1	2,877.05	RETIREMENT BUY BACK - OVERLAND
	522 20 20 004 - Pensions				2,877.05	Overland, Kevin - Retirement Buy Back
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	01374966	01/10/2020	01/14/2020	Overland, Kevin - June 2018-July 2019		2,018.65
	01374965	01/10/2020	01/14/2020	Overland, Kevin - December 2017-May 2018		858.40
192120 ECMS DEPT 34922	195	01/14/2020	Claims	1	249.93	SUPPRESSION
	522 20 20 005 - Clothing				249.93	Jacket Alterations - O'Leary
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	INV337192	01/14/2020	01/14/2020	Jacket Alterations - O'Leary		249.93
192121 EF RECOVERY	196	01/14/2020	Claims	1	1,372.60	EMS CONTRACTS
	522 71 41 005 - Contracts; Transport Billings				1,372.60	Zoll EPCR Managed Service, Hosted FireRMS
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	00578343	01/10/2020	01/14/2020	Zoll ePCR Managed Service, Hosted FireRMS		1,372.60
192122 EMS TECHNOLOGY SOLUTIONS	197	01/14/2020	Claims	1	450.00	TRAINING REGISTRATION
	522 45 43 000 - Travel: Conferences, seminars, etc				450.00	Registration - Operative IQ User Conf - M. ONeil
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	29353	01/14/2020	01/14/2020	Registration - Operative IQ User Conf - M. ONeil		450.00
192123 EXERCISE SCIENCE CENTER	198	01/14/2020	Claims	1	2,280.00	PROFESSIONAL SERVICES - CONSULTANTS
	522 11 41 003 - Consultants, hiring, negotiations, et				2,280.00	FF Physical Ability Test - 48 Candidates
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	DEC 2019 INV	01/08/2020	01/14/2020	FF Physical Ability Test - 48 Candidates		2,280.00
192124 FIDELITY SOLUTIONS	199	01/14/2020	Claims	1	708.55	COMMUNICATIONS
	522 28 31 007 - Radio; parts & supplies				303.91	Surveillance Earpiece For APX Portable Radio
	522 28 48 000 - Repairs & Maintenance by others				404.64	Misc Headset Repairs
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	1128	01/10/2020	01/14/2020	Headset Repairs - App 25		134.88
	1127	01/10/2020	01/14/2020	Headset Repairs - App 24		134.88
	1129	01/10/2020	01/14/2020	Headset Repairs - E59		134.88
	1130	01/10/2020	01/14/2020	Surveillance Earpiece for APX Portable Radio		303.91
192125 FIRE SERVICE REPAIR LLC	200	01/14/2020	Claims	1	535.33	VEHICLES PO #36388
	522 60 31 010 - Vehicle Parts & Supplies				535.33	Rear Pump Seal - E21
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	5276	01/13/2020	01/14/2020	Rear Pump Seal - E21		535.33
192126 FOX ISLAND MUTUAL WATER	201	01/14/2020	Claims	1	60.00	FACILITIES - WATER
	522 50 47 002 - Water & Sewer				60.00	Service - Stn 53
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	12/31/19 INV	01/08/2020	01/14/2020	Service - Stn 53		60.00
192127 GIG HARBOR CITY OF	202	01/14/2020	Claims	1	583.76	FACILITIES - WATER
	522 50 47 002 - Water & Sewer				583.76	Service - Stn 50
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	12/31/19 INV	01/10/2020	01/14/2020	Service - Stn 50		583.76
192128 GIG HARBOR CITY OF Operations & Engineering	203	01/14/2020	Claims	1	150.00	PREVENTION - Permit Application



# VOUCHER APPROVALS

Pierce County Fire District #5

Time: 11:09:13 Date: 01/14/2020

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 30 31 004 - Public Education Materials				150.00		Encroachment Permit - Banner Over Harborview Dr
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
PERMIT APP	01/10/2020	01/14/2020	Encroachment Permit - Banner Over Harborview Dr		150.00	
192129 GOODMAN CHRIS	204	01/14/2020	Claims	1	140.60	RETIREE MEDICARE REIMBURSEMENT
522 20 20 001 - Medical, Vision				140.60		Medicare Reimbursement - January 2020
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
JAN 2020	01/14/2020	01/14/2020	Medicare Reimbursement - January 2020		140.60	
192130 GRAINGER	205	01/14/2020	Claims	1	42.71	FACILITIES PO #36367
522 50 31 006 - Facilities Operating Supplies				42.71		Air Compressor Regulator
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
9395656029	01/08/2020	01/14/2020	Air Compressor Regulator		42.71	
192131 GREY CHEVROLET INC	206	01/14/2020	Claims	1	398.46	VEHICLES PO #36389
522 60 31 010 - Vehicle Parts & Supplies				398.46		Water Pump, Thermostat, Connector - U19
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
5111922	01/08/2020	01/14/2020	Heater Hose Connector - U19		24.88	
5111853	01/08/2020	01/14/2020	Water Pump, Thermostat - U19		296.50	
5112041	01/08/2020	01/14/2020	N-Actuator Kit - U19		77.08	
192132 GRISWOLD DANA	207	01/14/2020	Claims	1	2.11	REIMBURSEMENT - PFMLA
522 20 20 000 - Supression Payroll Taxes - L&I, FI				2.11		Reimbursement - PFMLA Charge To Stipend
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
REIMB - PFMLA	01/14/2020	01/14/2020	Reimbursement - PFMLA Charge to Stipend		2.11	
192133 HARBOR GRAPHICS INC	208	01/14/2020	Claims	1	1,913.94	SUPPRESSION UNIFORMS PO #36348
522 20 20 005 - Clothing				1,913.94		Navy Duty T-Shirts - 200 Qty
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
13480	01/09/2020	01/14/2020	Navy Duty T-Shirts - 200 Qty		1,913.94	
192134 HARBOR MOBILE CREW	209	01/14/2020	Claims	1	895.13	FACILITIES - GOUNDS MAINTENANCE
522 50 48 000 - Repair & Maint by others				895.13		Monthly Grounds Maintenance
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
13166	01/08/2020	01/14/2020	Monthly Grounds Maintenance		895.13	
192135 HEMLEYS SEPTIC SERVICE	210	01/14/2020	Claims	1	323.70	FACILITIES PO #36421
522 50 48 000 - Repair & Maint by others				323.70		Septic Inspection - Stn 57
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
22035	01/10/2020	01/14/2020	Septic Inspection - Stn 57		323.70	
192136 HOME DEPOT CREDIT SERVICES	211	01/14/2020	Claims	1	1,861.14	ACCT #6035 3225 0265 2906 - MISC ITEMS
522 50 31 006 - Facilities Operating Supplies				1,861.14		Misc Tools And Supplies
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
7042777	01/09/2020	01/14/2020	Screwdriver Sets, Tool Box, Wrenches		412.44	
6621350	01/09/2020	01/14/2020	Misc Tools, Supplies for New Facilities Rig - U562		460.26	
3084967	01/09/2020	01/14/2020	Notch Trowel, Chisel		62.08	
611106	01/09/2020	01/14/2020	Lock Box for EMS Supply Room		37.57	
3622705	01/09/2020	01/14/2020	Microwave, 6 Jugs of Mr Clean		166.89	
2026386	01/09/2020	01/14/2020	Storage for Maintenance Shop		257.88	
2511812	01/09/2020	01/14/2020	Wood Glue		4.31	
1511887	01/09/2020	01/14/2020	Brooms, Safety Glasses, Plumbers Tape, Misc Screws		149.81	
44221	01/09/2020	01/14/2020	Foil Sheething, Plywood		155.63	
9375658	01/09/2020	01/14/2020	Mini Fridge for EMS Supply Room		130.81	
9520829	01/09/2020	01/14/2020	Flex Tape		14.09	

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	6080123	01/09/2020	01/14/2020			Mounting Tape, Wood Screws 9.37
192137 HUGHES FIRE EQUIPMENT INC	212	01/14/2020	Claims	1	3,922.21	VEHICLES PO #36262
	522 60 35 000				3,922.21	2 LED Headlights
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	545778	01/09/2020	01/14/2020	2 LED Headlights		3,922.21
192138 INTERSTATE AUTO PARTS	213	01/14/2020	Claims	1	344.19	VEHICLES PO 336414
	522 60 31 010				344.19	Oil, Air Filters - Shop Stock
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	09060665290	01/09/2020	01/14/2020	Oil, Air Filters - Shop Stock		344.19
192139 KELLEY IMAGING - LEASE PYMTS	214	01/14/2020	Claims	1	895.14	COPIER LEASE PAYMENTS
	522 14 31 006				895.14	Copier Lease Payments
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	26124088	01/08/2020	01/14/2020	Lease Pmt - 2 Copiers, 5 Lexmarks		608.69
	26124087	01/08/2020	01/14/2020	Lease Pmt - Lexmark - Stn 50 Upstairs		64.02
	26124086	01/08/2020	01/14/2020	Lease Pmt - Main Copier - Stn 50		222.43
192140 KIMBALL MIDWEST	215	01/14/2020	Claims	1	664.78	VEHICLES PO #36400
	522 60 31 010				664.78	Screws, Nuts, Washers, Clamps, O-Rings
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	7652251	01/10/2020	01/14/2020	Screws, Nuts, Washers, Clamps, O-Rings		664.78
192141 KRONOS INC	216	01/14/2020	Claims	1	90.00	IT SERVICE CONTRACT
	522 19 41 005				90.00	Payroll Discussion
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	11546007	01/08/2020	01/14/2020	Payroll Discussion		90.00
192142 LABORATORY CORP OF AMERICA	217	01/14/2020	Claims	1	877.40	CONSULTANTS LAB WORK - ACCT 46037760
	522 20 41 003				877.40	Lab Work - 12/3/19-12/12/19 - 5 Personnel
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	12/28/19 INV	01/10/2020	01/14/2020	Lab Work - 12/3/19-12/12/19 - 5 Personnel		877.40
192143 LAND RECOVERY INC	218	01/14/2020	Claims	1	50.00	FACILITIES - REFUSE DISPOSAL
	522 50 47 003				50.00	Refrigerator Disposal
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	12345	01/10/2020	01/14/2020	Refrigerator Disposal		50.00
192144 LIFE ASSIST INC	219	01/14/2020	Claims	1	4,126.83	MEDICAL SUPPLIES PO #MS7006, #MS7004, #36265, #35964
	522 70 31 002				4,126.83	Misc Medical Supplies
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	964693	01/08/2020	01/14/2020	Laerdal Suction Unit NIMH Battery		104.04
	964539	01/08/2020	01/14/2020	Catheters, 3M Blades, Electrodes, Bag Mask		1,735.92
	861830	01/08/2020	01/14/2020	Exam Gloves, ET Tube Introducers, Electrodes		1,468.35
	943676	01/08/2020	01/14/2020	Adhesive Sensors. LilterLines, Hand Wipes		947.91
	955760	01/08/2020	01/14/2020	RETURN - Ferno First-In Trauma Bags - Inv 953128		-129.39
192145 MAGELLAN BEHAVIORAL HEALTH	220	01/14/2020	Claims	1	567.00	MEDICAL PROFESSIONAL SERVICES -- 1st QTR 2020 EAP Services Jan 2020-Mar 2020
	522 14 20 001				42.00	EAP Services Jan 2020-Mar 2020
	522 19 20 001				5.25	EAP Services Jan 2020-Mar 2020
	522 20 20 001				309.75	EAP Services Jan 2020-Mar 2020
	522 21 20 001				26.25	EAP Services Jan 2020-Mar 2020
	522 30 20 001				10.50	EAP Services Jan 2020-Mar 2020

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 45 20 001 - Medical, Vision					10.50	EAP Services Jan 2020-Mar 2020
522 50 20 001 - Medical, Vision					5.25	EAP Services Jan 2020-Mar 2020
522 60 20 001 - Medical, Vision					10.50	EAP Services Jan 2020-Mar 2020
522 70 20 001 - Medical, Vision					141.75	EAP Services Jan 2020-Mar 2020
522 71 20 001 - Medical, Vision					5.25	EAP Services Jan 2020-Mar 2020
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
0031195771 01/14/2020 01/14/2020 EAP Services Jan 2020-Mar 2020 - 108 Personnel					567.00	
192146 MARITIME PROPANE	221	01/14/2020	Claims	1	887.89	FACILITIES - PROPANE
522 50 31 006 - Facilities Operating Supplies					887.89	Propane - Stn 53
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
013688 01/08/2020 01/14/2020 Propane - Stn 53					887.89	
192147 MARK FARABEE CRADDOCK MD	222	01/14/2020	Claims	1	15,000.00	MEDICAL CONSULTANT
522 20 41 003 - Consultants					15,000.00	Medical Retainer - January 1, 2020 - June 30, 2020
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
1/2/20 INV 01/10/2020 01/14/2020 Medical Retainer - January 1, 2020 - June 30, 2020					15,000.00	
192148 MATSEN JAY	223	01/14/2020	Claims	1	2.25	REIMBURSEMENT - PFMLA
522 20 20 000 - Supression Payroll Taxes - L&I, FI					2.25	Reimbursement - PFMLA Charge To Stipend
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
REIMB - PFMLA 01/14/2020 01/14/2020 Reimbursement - PFMLA Charge to Stipend					2.25	
192149 MATSEN KATHERINE	224	01/14/2020	Claims	1	0.81	REIMBURSEMENT - PFMLA
522 20 20 000 - Supression Payroll Taxes - L&I, FI					0.81	Reimbursement - PFMLA Charge To Stipend
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
REIMB PFMLA 01/14/2020 01/14/2020 Reimbursement - PFMLA Charge to Stipend					0.81	
192150 MCKESSON MEDICAL SURGICAL	225	01/14/2020	Claims	1	2,103.50	MEDICAL SUPPLIES PO #MS7002, #MS7005
522 70 31 002 - Medical; replacement items					2,103.50	Misc Medical Supplies
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
72442424 01/08/2020 01/14/2020 Printer Paper					33.10	
72727718 01/08/2020 01/14/2020 Syringes, Rocuron Bromide					115.63	
72426725 01/08/2020 01/14/2020 Test Troponin, IStat Chem8, I Stat CG4					1,954.77	
192151 MURREYS DISPOSAL CO INC	226	01/14/2020	Claims	1	499.89	FACILITIES - GARBAGE/RECYCLING
522 50 47 002 - Water & Sewer					499.89	Service - 3 Stns, Shop, Med Waste Minimums
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
8919061 01/10/2020 01/14/2020 Service - Medical Waste Minimum - Stn 51					15.00	
8920103 01/10/2020 01/14/2020 Service - Stn 51					182.17	
8920108 01/10/2020 01/14/2020 Service - Shop					105.55	
8920112 01/10/2020 01/14/2020 Service - Stn 58					182.17	
8919060 01/10/2020 01/14/2020 Service - Medical Waste Minimum - Stn 58					15.00	
192152 NORTHWEST DOOR INC	227	01/14/2020	Claims	1	187.16	FACILITIES PO #36375
522 50 48 000 - Repair & Maint by others					187.16	Repair Door - Rescue 58
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
1284280 01/10/2020 01/14/2020 Repair Door - Rescue 58					187.16	
192153 NORTHWEST LIFT & EQUIPMENT	228	01/14/2020	Claims	1	23,803.05	VEHICLES PO #36261
522 60 35 000 - Machinery & Equipment					23,803.05	2 Portable Lifts
<i>Invoice # Rcvd Date Due Date Description Amount</i>						

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																																													
<div style="display: flex; justify-content: space-between;"> <span>1905 01/08/2020 01/14/2020</span> <span>2 Portable Lifts</span> <span>23,803.05</span> </div>																																																			
192154 NORTHWEST RADIATOR WORKS	229	01/14/2020	Claims	1	771.40	VEHICLES PO #36409, #36408																																													
<div style="display: flex; justify-content: space-between;"> <span>522 60 31 010 - Vehicle Parts &amp; Supplies</span> <span>192.85 New Radiator - U19</span> </div> <div style="display: flex; justify-content: space-between;"> <span>522 60 48 000 - Vehicle Repairs &amp; Maint. by Others</span> <span>578.55 Radiator Repair - U50</span> </div>																																																			
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>106851</td> <td>01/08/2020</td> <td>01/14/2020</td> <td>New Radiator - U19</td> <td style="text-align: right;">192.85</td> </tr> <tr> <td>106850</td> <td>01/08/2020</td> <td>01/14/2020</td> <td>Radiator Repair - U50</td> <td style="text-align: right;">578.55</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	106851	01/08/2020	01/14/2020	New Radiator - U19	192.85	106850	01/08/2020	01/14/2020	Radiator Repair - U50	578.55																														
Invoice #	Rcvd Date	Due Date	Description	Amount																																															
106851	01/08/2020	01/14/2020	New Radiator - U19	192.85																																															
106850	01/08/2020	01/14/2020	Radiator Repair - U50	578.55																																															
192155 NORTHWEST SAFETY CLEAN	230	01/14/2020	Claims	1	4,201.50	SUPPRESSION PO #36050, #36171																																													
<div style="display: flex; justify-content: space-between;"> <span>522 20 31 011 - FF Equip Parts &amp; Supplies</span> <span>4,201.50 Bunker Cleaning And Repair</span> </div>																																																			
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Invoice #	Rcvd Date	Due Date	Description	Amount																																															
19-25813	01/13/2020	01/14/2020	Bunker Cleaning and Repair	1,469.85																																															
19-25814	01/13/2020	01/14/2020	Bunker Cleaning and Repair	2,731.65																																															
192156 PACIFIC WELDING SUPPLIES INC	231	01/14/2020	Claims	1	69.55	MEDICAL OXYGEN - ACCT C2609																																													
<div style="display: flex; justify-content: space-between;"> <span>522 70 31 002 - Medical; replacement items</span> <span>69.55 Medical Oxygen - Acct C2609</span> </div>																																																			
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Invoice #	Rcvd Date	Due Date	Description	Amount																																															
01659497	01/08/2020	01/14/2020	Medical Oxygen - Acct C2609	69.55																																															
192157 PAPE KENWORTH NORTHWEST	232	01/14/2020	Claims	1	1,091.17	VEHICLES PO #36345, #36319, #36285, #36301, #36306 AND CREDITS																																													
<div style="display: flex; justify-content: space-between;"> <span>522 60 31 010 - Vehicle Parts &amp; Supplies</span> <span>1,091.17 Misc Vehicle Parts Less Returns</span> </div>																																																			
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192158 PETERSEN DENNIS	233	01/14/2020	Claims	1	0.03	REIMBURSEMENT - PFMLA																																													
<div style="display: flex; justify-content: space-between;"> <span>522 20 20 000 - Supression Payroll Taxes - L&amp;I, FI</span> <span>0.03 Reimbursement - PFMLA Charge To Stipend</span> </div>																																																			
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REIMB - PFMLA	01/14/2020	01/14/2020	Reimbursement - PFMLA Charge to Stipend	0.03																																															
192159 PETTY CASH	234	01/14/2020	Claims	1	858.07	PETTY CASH REIMBURSEMENT																																													
<div style="display: flex; justify-content: space-between;"> <span>522 11 49 001 - Dues - commissioners assn.</span> <span>46.66 Costco - Meeting Food</span> </div> <div style="display: flex; justify-content: space-between;"> <span>522 50 31 006 - Facilities Operating Supplies</span> <span>183.67 Costco - Supplies</span> </div> <div style="display: flex; justify-content: space-between;"> <span>522 50 31 006 - Facilities Operating Supplies</span> <span>565.99 Costco - Wire Racks</span> </div> <div style="display: flex; justify-content: space-between;"> <span>522 60 35 000 - Machinery &amp; Equipment</span> <span>61.75 DOL - U62 License</span> </div>																																																			
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1/10/20 REIMB	01/14/2020	01/14/2020	Petty Cash Reimbursement	858.07																																															
192160 PIERCE CO FIRE CHIEFS ASSOC	235	01/14/2020	Claims	1	1,500.00	PCFD#5 -GHF&MO 2020 ANNUAL DUES																																													
<div style="display: flex; justify-content: space-between;"> <span>522 11 49 001 - Dues - commissioners assn.</span> <span>1,500.00 2020 Annual Dues</span> </div>																																																			
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Invoice #	Rcvd Date	Due Date	Description	Amount																																															
1/3/20 INV	01/10/2020	01/14/2020	2020 Annual Dues	1,500.00																																															
192161 PIERCE COUNTY FIRE COMM ASSN	236	01/14/2020	Claims	1	1,080.00	FPD #5 - GHF&MO 2020 ANNUAL DUES																																													

## VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 11 49 001 - Dues - commissioners assn.				1,080.00	2020 Annual Dues	
<i>Invoice # Rcvd Date Due Date Description</i>						<i>Amount</i>
1/3/20 INV 01/10/2020 01/14/2020 2020 Annual Dues						1,080.00
192162 PRINTING SERVICES	237	01/14/2020	Claims	1	303.80	OPERATING SUPPLIES PO #36378
522 14 31 001 - Office				303.80	Purchase Order Forms - 1,000 Qty	
<i>Invoice # Rcvd Date Due Date Description</i>						<i>Amount</i>
87336 01/10/2020 01/14/2020 Purchase Order Forms - 1,000 Qty						303.80
192163 PUBLIC SAFETY TESTING	238	01/14/2020	Claims	1	963.00	CONSULTANTS
522 11 41 003 - Consultants, hiring, negotiations, et				963.00	Subscription Fees Q4 Oct-Dec 2019	
<i>Invoice # Rcvd Date Due Date Description</i>						<i>Amount</i>
2019-0863 01/08/2020 01/14/2020 Subscription Fees Q4 Oct-Dec 2019						963.00
192164 QUINN & QUINN PS	239	01/14/2020	Claims	1	500.00	CONSULTANTS
522 11 41 002 - Attorneys, Planning, etc				500.00	December 2019 - Professional Services	
<i>Invoice # Rcvd Date Due Date Description</i>						<i>Amount</i>
2699 01/10/2020 01/14/2020 December 2019 - Professional Services						500.00
192165 RAINIER VIEW WATER CO	240	01/14/2020	Claims	1	222.31	FACILITES - WATER
522 50 47 002 - Water & Sewer				222.31	Service - Stn 55, Stn 59	
<i>Invoice # Rcvd Date Due Date Description</i>						<i>Amount</i>
1/1/20 INV 01/08/2020 01/14/2020 Service - Stn 55						120.78
12/16/19 INV 01/08/2020 01/14/2020 Service - Stn 59						101.53
192166 RISE ABOVE FIRE TRAINING LLC	241	01/14/2020	Claims	1	809.50	SUPPRESSION PO #36422
522 20 35 000 - Small Tools R &				809.50	Halligan, Axe, Trash Hook	
<i>Invoice # Rcvd Date Due Date Description</i>						<i>Amount</i>
G19-1123 01/10/2020 01/14/2020 Halligan, Axe, Trash Hook						809.50
192167 ROMAINE ELECTRIC - 2	242	01/14/2020	Claims	1	422.63	VEHICLES PO #36433
522 60 31 010 - Vehicle Parts & Supplies				422.63	New Alternator - E21	
<i>Invoice # Rcvd Date Due Date Description</i>						<i>Amount</i>
2-040227 01/10/2020 01/14/2020 New Alternator - E21						422.63
192168 ROTARY CLUB OF GIG HARBOR	243	01/14/2020	Claims	1	307.75	ANNUAL DUES
522 11 49 001 - Dues - commissioners assn.				307.75	Annual Dues - AC Meyer	
<i>Invoice # Rcvd Date Due Date Description</i>						<i>Amount</i>
073900 01/14/2020 01/14/2020 Annual Dues - AC Meyer						307.75
192169 SOUND PUMP & EQUIPMENT CO	244	01/14/2020	Claims	1	11,935.59	VEHICLES PO #36308
522 60 35 000 - Machinery & Equipment				11,935.59	Installation Of New Lubrication Reels	
<i>Invoice # Rcvd Date Due Date Description</i>						<i>Amount</i>
26408 01/08/2020 01/14/2020 Installation of New Lubrication Reels						11,935.59
192170 SOUTH SOUND 911	245	01/14/2020	Claims	1	84,860.00	COMMUNICATIONS - 1ST QTR DISPATCH USER FEES BILLING PERIOD 1/1/20-3/31/20
522 28 41 004 - Dispatching; FireComm				84,860.00	Dispatch User Fees - 1st Qtr 2020	
<i>Invoice # Rcvd Date Due Date Description</i>						<i>Amount</i>
00058 01/08/2020 01/08/2020 Dispatch User Fees - 1st Qtr 2020						84,860.00
192171 SURE FIT AUTOMOTIVE	246	01/14/2020	Claims	1	296.22	VEHICLES PO #36407
522 60 31 010 - Vehicle Parts & Supplies				296.22	Webbing For Cone Storage Area - 3 Qty - E25, Stock	
<i>Invoice # Rcvd Date Due Date Description</i>						<i>Amount</i>
A61767 01/08/2020 01/14/2020 Webbing for Cone Storage Area - 3 Qty - E25, Stock						296.22
192172 TELLO GONZALO	247	01/14/2020	Claims	1	0.58	REIMBURSEMENT - PFMLA

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	522 20 20 000				0.58	Reimbursement - PFMLA Charge To Stipend
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	REIMB - PFMLA	01/14/2020	01/14/2020	Reimbursement - PFMLA Charge to Stipend		0.58
192173 U S FIRE EQUIPMENT LLC	248	01/14/2020	Claims	1	927.13	SUPPRESSION PO #36335
	522 20 31 011				927.13	New Helmets - 3 Qty
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	56243	01/09/2020	01/14/2020	New Helmets - 3 Qty		927.13
192174 UNIFIED OFFICE SERVICES	249	01/14/2020	Claims	1	152.31	OFFICE SUPPLIES PO #36256
	522 14 31 001				152.31	Copy Paper, Binding Spines, Legal Pads
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	276854	01/13/2020	01/14/2020	Copy Paper, Legal Pads, Binding Spines		163.15
	7864CM	01/13/2020	01/14/2020	Credit - Returned Binding Spines		-10.84
192175 WASHINGTON WATER SERVICE CO	250	01/14/2020	Claims	1	49.36	FACILITES - WATER
	522 50 47 002				49.36	Service - Stn 57, Stn 57 TRLR
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	12/18/19 INV	01/08/2020	01/14/2020	Service - Stn 57 TRLR		23.60
	12/18/19 INV	01/08/2020	01/14/2020	Service - Stn 57		25.76
192176 WEST HILLS CHRYSLER	251	01/14/2020	Claims	1	1,847.03	VEHICLE REPAIR
	522 60 48 000				1,847.03	Repairs - U26
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	5707806	01/10/2020	01/14/2020	Repairs - U26		1,847.03
192177 WESTBAY AUTO PARTS	252	01/14/2020	Claims	1	44.59	VEHICLES PO #36399
	522 60 31 010				44.59	Misc Parts, Supplies
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	592668	01/10/2020	01/14/2020	Masking Tape, Sealer - Shop		52.42
	592724	01/10/2020	01/14/2020	Roll - Shop Stock		85.68
	592106	01/10/2020	01/14/2020	Camper Foam Tape - E25		40.49
	592507	01/10/2020	01/14/2020	CREDIT - Returned Booster Cable		-134.00
	592093	01/10/2020	01/14/2020	Power Steering Pump		203.97
	592161	01/10/2020	01/14/2020	Power Steering Pump		202.35
	592511	01/10/2020	01/14/2020	Credit - Returned 2 Power Steering Pumps		-406.32
192178 WILCO	253	01/14/2020	Claims	1	11.91	FACILITIES PO #36284
	522 50 31 006				11.91	Paint Rollers
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	633844/5	01/08/2020	01/14/2020	Paint Rollers		11.91
192179 WILCOX & FLEGEL	254	01/14/2020	Claims	1	3,207.28	VEHICLES - FUEL PO #36398
	522 60 31 008				3,207.28	Unleaded, Diesel - Shop, Stn 50, Stn 51
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	9583393-IN	01/08/2020	01/14/2020	Diesel, Unleaded - Shop		1,405.66
	9583402-IN	01/08/2020	01/14/2020	Diesel, Unleaded - Stn 51		1,277.69
	9583401-IN	01/08/2020	01/14/2020	Dielse, Unleaded - Stn 50		523.93
192180 WILLIAMS OIL FILTER SERVICE	255	01/14/2020	Claims	1	314.70	VEHICLES PO #36410, #36392
	522 60 31 010				314.70	Fuel Lines, Hose, Fittings - E25
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	551388	01/08/2020	01/14/2020	Fuel Lines - E25		98.45
	551215	01/08/2020	01/14/2020	Hose, Fittings - E25		216.25
192181 WINGARD DREW	256	01/14/2020	Claims	1	144.60	REIREE MEDICARE REIMBURSEMENT - JANUARY 2020
	522 20 20 001				144.60	Medicare Reimbursement - January 2020

## VOUCHER APPROVALS

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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>JAN 2020</td> <td>01/14/2020</td> <td>01/14/2020</td> <td>Medicare Reimbursement - January 2020</td> <td style="text-align: right;">144.60</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	JAN 2020	01/14/2020	01/14/2020	Medicare Reimbursement - January 2020	144.60					
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																	
JAN 2020	01/14/2020	01/14/2020	Medicare Reimbursement - January 2020	144.60																	
192182 ZOLL MEDICAL CORPORATION	257	01/14/2020	Claims	1	2,033.00	MEDICAL SUPPLIES PO #36268, #36394															
			522 70 31 002 - Medical; replacement items		372.92	Limb Lead ECG Cable															
			522 71 41 005 - Contracts; Transport Billings		1,660.08	Preventative Maintenance Contract 4/1/20-3/31/20															
<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>2986383</td> <td>01/09/2020</td> <td>01/14/2020</td> <td>Limb Lead ECG Cable</td> <td style="text-align: right;">372.92</td> </tr> <tr> <td>90039926</td> <td>01/09/2020</td> <td>01/14/2020</td> <td>Preventative Maintenance Contract 4/1/20-3/31/20</td> <td style="text-align: right;">1,660.08</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	2986383	01/09/2020	01/14/2020	Limb Lead ECG Cable	372.92	90039926	01/09/2020	01/14/2020	Preventative Maintenance Contract 4/1/20-3/31/20	1,660.08
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																	
2986383	01/09/2020	01/14/2020	Limb Lead ECG Cable	372.92																	
90039926	01/09/2020	01/14/2020	Preventative Maintenance Contract 4/1/20-3/31/20	1,660.08																	
192183 ZUNIGA JUSTIN	258	01/14/2020	Claims	1	4.15	REIMBURSEMENT - PFMLA															
			522 20 20 000 - Supression Payroll Taxes - L&I, FI		4.15	Reimbursement - PFMLA Charge To Stipend															
<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>REIMB - PFMLA</td> <td>01/14/2020</td> <td>01/14/2020</td> <td>Reimbursement - PFMLA Charge to Stipend</td> <td style="text-align: right;">4.15</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	REIMB - PFMLA	01/14/2020	01/14/2020	Reimbursement - PFMLA Charge to Stipend	4.15					
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																	
REIMB - PFMLA	01/14/2020	01/14/2020	Reimbursement - PFMLA Charge to Stipend	4.15																	
Total Vouchers:					205,580.93																

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:**

<b>January 21, 2020</b>
<b>APPROVED BY CHIEF BURGESS</b>

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**ACCOUNTS PAYABLE:**

**Dollar Amount**

**TOTAL**

Voucher Nos:      192184      through      192218      \$      54,515.45      \$      54,515.45

**Total Accounts Payable Invoices: \$      54,515.45      \$      54,515.45**

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**GRAND TOTAL ACCOUNTS PAYABLE:      \$      54,515.45**

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<b>PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 1/22/2020</b>
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## VOUCHER APPROVALS

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
192184 AARP Medicare Rx Preferred PDP	259	01/21/2020	Claims	1	155.60	RETIREE MEDICAL PREMIUM - FEBRUARY 2020
	522 20 20 001 - Medical, Vision				155.60	Andrew Wingard - ID 0141759421
	<i>Invoice # Rcvd Date Due Date Description Amount</i>					
	FEB STMT 01/17/2020 01/21/2020 Andrew Wingard - ID 0141759421				155.60	
192185 AGRISHOP ACE	260	01/21/2020	Claims	1	51.24	VEHICLES PO #36449
	522 60 48 000 - Vehicle Repairs & Maint. by Others				51.24	Chainsaw Repair
	<i>Invoice # Rcvd Date Due Date Description Amount</i>					
	237979/2 01/17/2020 01/21/2020 Chainsaw Repair				51.24	
192186 ARAMARK	261	01/21/2020	Claims	1	55.04	VEHICLES - LAUNDRY
	522 60 20 005 - Clothing				55.04	Laundry - Fender Covers, Coveralls, Jackets, Pants
	<i>Invoice # Rcvd Date Due Date Description Amount</i>					
	1991581751 01/17/2020 01/21/2020 Laundry - Fender Covers, Coveralls, Jackets, Pants				55.04	
192187 BETHEL TOWING	262	01/21/2020	Claims	1	314.74	VEHICLES PO #36432
	522 60 48 000 - Vehicle Repairs & Maint. by Others				314.74	Tow From Stn 52 To Shop - A10
	<i>Invoice # Rcvd Date Due Date Description Amount</i>					
	2795 01/15/2020 01/21/2020 Tow from Stn 52 to Shop - A10				314.74	
192188 CARDINAL HEALTH 112 LLC	263	01/21/2020	Claims	1	469.54	MEDICAL SUPPLIES - PO #36403
	522 70 31 002 - Medical; replacement items				469.54	Glucagen, Sodium Chloride, Albuterol
	<i>Invoice # Rcvd Date Due Date Description Amount</i>					
	4948373 01/16/2020 01/21/2020 Glucagen, Sodium Chloride, Albuterol				469.54	
192189 CENTURYLINK	264	01/21/2020	Claims	1	1,708.73	FACILITIES - PHONE SERVICE
	522 50 47 004 - Communications				1,708.73	Service - 9 Stations, Shop
	<i>Invoice # Rcvd Date Due Date Description Amount</i>					
	300471800 01/21/2020 01/21/2020 Service - Stn 50				582.65	
	300467832 01/21/2020 01/21/2020 Service - Stn 59				124.74	
	300468948 01/21/2020 01/21/2020 Service - Stn 53				149.47	
	300470829 01/21/2020 01/21/2020 Service - Stn 57				137.60	
	300471239 01/21/2020 01/21/2020 Service - Stn 52				83.82	
	300473587 01/21/2020 01/21/2020 Service - Stn 55				42.27	
	300478773 01/21/2020 01/21/2020 Service - Shop				255.49	
	300481505 01/21/2020 01/21/2020 Service - Stn 56				42.27	
	300484267 01/21/2020 01/21/2020 Service - Stn 58				83.54	
	409641681 01/21/2020 01/21/2020 Service - Stn 51				206.88	
192190 CLAIBORNE LARRY	265	01/21/2020	Claims	1	601.87	RETIREE MEDICARE & PRESCRIPTIONS REIMBURSEMENTS
	522 20 20 001 - Medical, Vision				460.27	Prescription Reimbursement
	522 20 20 001 - Medical, Vision				141.60	Medicare Reimbursement - January 2020
	<i>Invoice # Rcvd Date Due Date Description Amount</i>					
	1/17/20 REIMB 01/17/2020 01/21/2020 Prescription Reimbursements				460.27	
	JAN REIMB 01/17/2020 01/21/2020 Medicare Reimbursement - January 2020				141.60	
192191 COMDATA INC	266	01/21/2020	Claims	1	180.76	12/1/19-12/31/19 - ACCT CODE: XW074 - MISC PURCHASES
	522 19 31 006 - General Hardware Maintenance				43.35	IPhone Screen Protector - T. Curran
	522 60 31 010 - Vehicle Parts & Supplies				-13.71	ComData Rebate
	522 60 31 010 - Vehicle Parts & Supplies				85.00	USB Cable
	522 60 31 010 - Vehicle Parts & Supplies				66.12	Plastic For Ladder Holder On Facilities Truck
	<i>Invoice # Rcvd Date Due Date Description Amount</i>					
	20330593 01/21/2020 01/21/2020 12/1/19-12/31/19 - ACCT CODE: XW074 - MISC				180.76	

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
192192 COMMERCIAL BRAKE & CLUTCH	267	01/21/2020	Claims	1	378.08	VEHICLES PO #36452
					522 60 31 010 - Vehicle Parts & Supplies	378.08 Slack Adjustors - 4 Qty - E28
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	89906	01/21/2020	01/21/2020	Slack Adjustors - 4 Qty - E28		378.08
192193 CUMMINS SALES AND SERVICE	268	01/21/2020	Claims	1	276.84	VEHICLES PO #36390
					522 60 31 010 - Vehicle Parts & Supplies	276.84 Water Pump, Thermostat - E25
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	01-61515	01/17/2020	01/21/2020	Water Pump, Thermostat - E25		276.84
192194 E SQUARED SYSTEM LLC	269	01/21/2020	Claims	1	195.30	FACILITIES - FIRE ALARM MONITORING
					522 50 47 006 - Alarm Monitoring Service	195.30 Fire Alarm Monitoring - Jan-Mar 2020 - Stn 57, Stn 53
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	157-M31	01/17/2020	01/21/2020	Fire Alarm Monitoring - Jan-Mar 2020 - Stn 57		97.65
	156-M32	01/17/2020	01/21/2020	Fire Alarm Monitoring - Jan-Mar 2020 - Stn 53		97.65
192195 ERLA INC dba EMSAR INC	270	01/21/2020	Claims	1	341.51	MEDICAL - PO #36221
					522 70 48 000 - Repairs & Maintenance by others	341.51 Powertraxx Repairs, Parts
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	84614	01/21/2020	01/21/2020	Wireless Contrlr Batter Door - 2 Qty		170.19
	84105	01/21/2020	01/21/2020	Bottom Cover Pwrtrx		136.52
	84049	01/21/2020	01/21/2020	Wireless Contrlr Cap Pwrtrx		34.80
192196 FIRE SERVICE REPAIR LLC	271	01/21/2020	Claims	1	2,709.18	VEHICLES PO #36360, #36244
					522 60 48 000 - Vehicle Repairs & Maint. by Others	2,709.18 Pump Test E27, E28 - Siren Repair E30
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	5273	01/15/2020	01/21/2020	Pump Test - E27, E28		1,078.92
	5280	01/15/2020	01/21/2020	Siren Repair - E30		1,630.26
192197 GREY CHEVROLET INC	272	01/21/2020	Claims	1	39.26	VEHICLES PO #36446
					522 60 31 010 - Vehicle Parts & Supplies	39.26 Hood Release Handle - U19
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	5112292	01/15/2020	01/21/2020	Hood Release Handle - U19		39.26
192198 HART PsyD CHERYL	273	01/21/2020	Claims	1	2,600.00	CONSULTANTS
					522 20 41 003 - Consultants	2,600.00 Psychologist Consultation - December 2019
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	12/30/19 INV	01/17/2020	01/21/2020	Psychologist Consultation - December 2019		2,600.00
192199 KENT D BRUCE CO LLC	274	01/21/2020	Claims	1	282.58	VEHICLES PO #36387
					522 60 31 010 - Vehicle Parts & Supplies	282.58 Console Boxes - U61, U62
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	5945	01/15/2020	01/21/2020	Console Boxes - U61, U62		282.58
192200 LANPHERE BECKY	275	01/21/2020	Claims	1	389.50	FACILITIES - JANITORIAL SERVICES
					522 50 48 000 - Repair & Maint by others	389.50 Janitorial Services - 1/4/20-1/18/20
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	213264	01/21/2020	01/21/2020	Janitorial Services - 1/4/20-1/18/20		389.50
192201 LIFE ASSIST INC	276	01/21/2020	Claims	1	4,585.47	MEDICAL SUPPLIES PO #36439, #MS7007
					522 70 31 002 - Medical; replacement items	4,585.47 Misc Medical Supplies
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	966999	01/17/2020	01/21/2020	Catheters, Nebulizers, Vacuum Splints		3,679.33
	965718	01/17/2020	01/21/2020	Electrodes, Suction Canisters, Thermometer Rectal		906.14
192202 MAIL PLUS COPIES	277	01/21/2020	Claims	1	159.10	MONTHLY MAILING CHARGES

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 14 42 001 - Communications -Postage						
					159.10	Monthly Mailing Charges 12/4/19-1/6/20
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
1/6/20 STMI 01/21/2020 01/21/2020 Monthly Mailing Charges 12/4/19-1/6/20 159.10						
192203 MCKINSTRY COLLC	278	01/21/2020	Claims	1	1,378.96	FACILITIES - HVAC ANNUAL MAINTENANCE
522 20 48 000 - Repairs & Maintenance by Others						
					1,378.96	HVAC Annual Fall Maintenance - Stn 58, Stn 54
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
10106862 01/17/2020 01/21/2020 HVAC Annual Fall Maintenance - Stn 58 919.31						
10106861 01/17/2020 01/21/2020 HVAC Annual Fall Maintenance - Stn 554 459.65						
192204 MURREYS DISPOSAL CO INC	279	01/21/2020	Claims	1	505.38	FACILITIES - GARBAGE/RECYCLING
522 50 47 002 - Water & Sewer						
					505.38	Service - 4 Stns
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
8920104 01/17/2020 01/21/2020 Service - Stn 50 199.71						
8936922 01/17/2020 01/21/2020 Service - Stn 54 61.75						
8936915 01/17/2020 01/21/2020 Service - Stn 53 61.75						
8920105 01/17/2020 01/21/2020 Service - Stn 59 182.17						
192205 PACIFIC WELDING SUPPLIES INC	280	01/21/2020	Claims	1	29.92	MEDICAL OXYGEN - ACCT C2609
522 70 31 002 - Medical; replacement items						
					29.92	Medical Oxygen - Acct C2609
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
01662917 01/17/2020 01/21/2020 Medical Oxygen - Acct C2609 29.92						
192206 PAPE KENWORTH NORTHWEST	281	01/21/2020	Claims	1	758.34	VEHICLES PO #36436
522 60 31 010 - Vehicle Parts & Supplies						
					758.34	Engine Parts - E30
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
9887008 01/15/2020 01/21/2020 Engine Parts - E30 409.44						
9887750 01/15/2020 01/21/2020 Engine Parts - E30 348.90						
192207 PENINSULA LIGHT CO - ELECTRIC	282	01/21/2020	Claims	1	4,056.44	FACILITIES - ELECTRIC
522 50 47 001 - Electricity						
					4,056.44	Service - 5 Stns, 1 Light
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
01/08/20 INV 01/17/2020 01/21/2020 Service - Stn 59 Light 40.51						
01/08/20 INV 01/17/2020 01/21/2020 Service - Stn 59 950.01						
01/08/20 INV 01/17/2020 01/21/2020 Service - Stn 54 684.34						
01/08/20 INV 01/17/2020 01/21/2020 Service - Stn 53 544.56						
01/01/20 INV 01/17/2020 01/21/2020 Service - Stn 55 682.81						
01/01/20 INV 01/17/2020 01/21/2020 Service - Stn 51 1,154.21						
192208 PENINSULA LIGHT CO - WATER DEPT	283	01/21/2020	Claims	1	18.40	FACILITIES - WATER SAMPLE ACCT: 234005.11.000.502
522 50 48 000 - Repair & Maint by others						
					18.40	Water Sample - December 2019
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
01/07/20 INV 01/17/2020 01/21/2020 Water Sample - December 2019 18.40						
192209 PIERCE CO BUDGET & FINANCE	284	01/21/2020	Claims	1	23,249.00	2019 GENERAL ELECTION
522 12 00 000 - Election Costs						
					23,249.00	2019 General Election
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
CI-281653 01/21/2020 01/21/2020 2019 General Election 23,249.00						
192210 PREMIERA BLUE CROSS	285	01/21/2020	Claims	1	456.00	RETIREE MEDICAL PREMIUMS - FEBRUARY 2020
522 20 20 001 - Medical, Vision						
					228.00	Larry Claiborne - ID 101324459

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522 20 20 001 - Medical, Vision 228.00 Chris Goodman - ID 101320397						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
200100007101	01/17/2020	01/21/2020	Larry Claiborne - ID 101324459			228.00
200100000843	01/17/2020	01/21/2020	Chris Goodman - ID 101320397			228.00
192211 RAINIER LIGHTING & ELECTRICAL	286	01/21/2020	Claims	1	758.31	FACILITIES PO #36417
522 50 31 006 - Facilities Operating Supplies 758.31 LED Lights - 60 Qty - For All Stations						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
523816-1	01/15/2020	01/21/2020	LED Lights - 60 Qty - For All Stations			758.31
192212 SPECTRA LABORATORIES -KITSAP LLC	287	01/21/2020	Claims	1	51.00	FACILITIES - Water Sample Testing
522 50 48 000 - Repair & Maint by others 51.00 Water Sample Testing						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
C20-00002	01/21/2020	01/21/2020	Water Sample Testing			51.00
192213 TRA-MINW PS	288	01/21/2020	Claims	1	248.00	MEDICAL TEST
522 21 20 001 - Medical, Vision 248.00 Medical Test - Todd Meyer 1149959-QTRA1-TR						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
4114313	01/21/2020	01/21/2020	Medical Test - Todd Meyer 1149959-QTRA1-TR			248.00
192214 UNIFIED OFFICE SERVICES	289	01/21/2020	Claims	1	148.85	OFFICE SUPPLIES PO #36440
522 14 31 001 - Office 148.85 Paper, Notebooks For LT Academy						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
278529	01/15/2020	01/21/2020	Paper, Notebooks for LT Academy			148.85
192215 VERIZON WIRELESS - DALLAS	290	01/21/2020	Claims	1	3,181.20	FACILITIES - Acct: 972162880-00001, 972162880-00002, 972162880-00003
522 50 47 004 - Communications 3,181.20 Cell Phone Svc						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
9845754536	01/17/2020	01/17/2020	Cell Phone Svc - Acct 972162880-00001			1,306.52
9845754537	01/17/2020	01/17/2020	Cell Phone Svc - Acct 972162880-00002			1,053.98
9845754538	01/17/2020	01/17/2020	Cell Phone Svc - Acct 972162880-00003			820.70
192216 WESTBAY AUTO PARTS	291	01/21/2020	Claims	1	525.22	VEHICLE PARTS PO #36399, #36270, CREDITS
522 60 31 010 - Vehicle Parts & Supplies 525.22 Misc Vehicle Parts						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
593711	01/15/2020	01/21/2020	Alternator - U19			181.02
590609	01/15/2020	01/21/2020	Mothers Renew Kit - U21			32.54
593628	01/15/2020	01/21/2020	Air Filters - 4 Qty - Shop Stock			35.07
593585	01/15/2020	01/21/2020	Epoxy Syringe - Shop Supply			8.34
593590	01/15/2020	01/21/2020	Epoxy Syringe - E24			8.34
593777	01/15/2020	01/21/2020	Belt Tensioner Assembly - U19			38.77
593586	01/15/2020	01/21/2020	Serpentine Belt - U19			35.44
593134	01/15/2020	01/21/2020	Switch - Qty 12 - Shop Stock			139.05
593850	01/15/2020	01/21/2020	Belt Idler Pulley - U19			20.79
593235	01/15/2020	01/21/2020	Credit - Returned Starter re Inv 592875			-266.90
592875	01/15/2020	01/21/2020	Starter - Part Returned re CR Inv 593235			266.90
592881	01/15/2020	01/21/2020	Starter - Part Returned re CR Inv 593228			310.30
593228	01/15/2020	01/21/2020	Credit - Returned Starter re Inv 592881			-310.30
593873	01/15/2020	01/21/2020	Credit - Returned Core Deposit re Inv 593711			-64.56
594117	01/15/2020	01/21/2020	15W40, Brakleen			90.42
192217 WFCA - DAILY DISPATCH	292	01/21/2020	Claims	1	405.00	ADVERTISING
522 11 44 000 - Advertising: bids, meetings, etc. 405.00 Advertisement - Lateral Paramedic Position						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
000501	01/17/2020	01/21/2020	Advertisement - Lateral Paramedic Position			405.00

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192218 WILCOX & FLEGEL	293	01/21/2020	Claims	1	3,251.09	VEHICLES - FUEL PO #36398
	522 60 31 008 - Vehicle Fuel				3,251.09	Unleaded, Diesel - Stn 50, Stn 51, Shop
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>			<i>Description</i>
	9583396-IN	01/15/2020	01/21/2020			Unleaded, Diesel - Stn 50
	9563810-IN	01/15/2020	01/21/2020			Unleaded, Diesel - Shop
	9583395-IN	01/15/2020	01/21/2020			Unleaded, Diesel - Stn 51
						<i>Amount</i>
						824.22
						746.50
						1,680.37

Total Vouchers: 54,515.45

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 \_\_\_\_\_