Gig Harbor Fire & Medic One

AGENDA
Commissioners' Meeting
April 14, 2020 (ZOOM Meeting)
5:00 P.M.

1. Call to Order

2. Approval of the Agenda

3. Commissioner Absence

4. Communications

5. Approve minutes of March 10, 2020 Commissioners meeting

6. March 2020 Payroll ACH Transfer Correction — D. Bjurstrom
   Original amount approved $963,610.38; corrected amount $966,734.83 (increase of $3,124.45)

7. Voucher Approval

• Accounts Payable Vouchers 192504-192686:	$ 451,109.95
• Payroll Vouchers 192687-192702:	755,935.01
SUBTOTAL VOUCHERS:	**$1,207,044.96**
ACH Payroll Transfer:	$853,944.44
• 941 Payment – ACH Payroll Transfer	178,910.22
SUBTOTAL PAYROLL ACH TRANSFERS:	**$1,032,854.66**
GRAND TOTAL VOUCHERS AND ACH TRANSFERS:	**$2,239,899.62**

8. Local 3390 Reports

9. Volunteer Reports

10. Chiefs Reports
    - Chief Nixon – COVID-19 Situation Report

11. Standing Committee Reports

12. Finance Report

13. **OLD BUSINESS**

14. **NEW BUSINESS**
    a. Resolution 2020-05 – Continuation of Government — T. VanderVaate

15. Open Public Comment (state your name for the record, you will have 3 minutes)

16. **GOOD OF THE ORDER**

    Signing of Documents

17. **SPECIAL INTERESTS/UPCOMING EVENTS**

Adjourn Meeting. Next regular meeting will be **Tuesday, April 28, 2020, at 5:00 PM**

10222 Bujacich Road N.W. ▲ Gig Harbor, WA 98332 ▲ Tel: (253) 851-3111 Fax: (253) 851-9606

DRAFT

COMMISSIONERS' MEETING MINUTES
March 10, 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, D. Bjurstrom T. Meyer and EA T. VanderVaate.

FLAG SALUTE
Chairman Sutich led the flag salute.

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

COMMISSIONER ABSENCE

COMMUNICATIONS

MINUTES AND BLANKET VOUCHERS
Commissioner Wilsie moved to approve Minutes of the February 25, 2020 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 $1,805,713.48. With no further discussion, the **MOTION CARRIED**.

LOCAL 3390 REPORTS

VOLUNTEER REPORTS

CHIEFS REPORTS
Chief Watson reported the Request for Qualifications – Architectural Services discussed at the February 25, 2020 meeting has been advertised and the District is starting to receive calls from interested firms. The closing date is March 20, 2020.

Chief Meyer gave a COVID-19 update reporting the District has stood up a partial incident command to help guide the process. South Sound 911 has adjusted their screening protocols when people call 911. We are doing our best to secure additional PPE and keep our employees

and community members safe. The District will be limiting access to stations effective March 11, 2020. There will be a press release and signage for entry doors. Discussion followed.

STANDING COMMITTEE REPORTS

OLD BUSINESS

NEW BUSINESS

A. Employment Agreement for Exempt Personnel – HR Program Manager. Chief Bjurstrom presented the proposed contract for Chi Herrington who will commence work on March 11, 2020. Discussion followed.

B. Resolution 2020-04 Emergency Purchasing Authority. Chief Burgess presented a resolution prepared by District's legal counsel and recommended the Board vote to approve as presented. Commissioner Nelson moved to approve Resolution 2020-04. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

C. Revised Organizational Chart. Chief Burgess presented a draft organizational chart proposed to be effective July 1, 2020. After discussion, Chairman Sutich moved to approve the proposed organizational chart. With no further discussion, the **MOTION CARRIED** by unanimous 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 5:59 p.m. The next meeting will be 5:00 p.m. on Tuesday, March 24, 2020.

_____
Chairman Commissioner

_____
Commissioner

_____
Commissioner

_____
Commissioner

_____
Commissioner

_____
Attest: District Secretary

DRAFT

VOUCHER APPROVAL:

March 4, 2020
APPROVED BY AC BJURSTROM

PAYROLL:			Dollar Amount	TOTAL
Voucher Nos:	192488 through 192503 (Benefit & L&I Monthly Payment)		$ 684,627.19	$ 684,627.19
		ACH Payroll Transfer Amount:	$ 796,331.84	$ 796,331.84
		941 ACH Payroll Transfer Amount:	$ 170,402.99	$ 170,402.99

GRAND TOTAL ACCOUNTS PAYABLE & PAYROLL: $ 1,651,362.02

VOUCHER APPROVAL:

March 10, 2020

APPROVED BY CHIEF BURGESS

ACCOUNTS PAYABLE:				**Dollar Amount**	**TOTAL**
Voucher Nos:	192504	through	192542	$ 55,041.84	$ 55,041.84
	Total Accounts Payable Invoices:			$ 55,041.84	$ 55,041.84

GRAND TOTAL ACCOUNTS PAYABLE: $ 55,041.84

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 3/11/2020

VOUCHER APPROVALS

Pierce County Fire District #5 Time: 14:49:19 Date: 03/10/2020
MCAG #: 03/10/2020 To: 03/10/2020 Page: 1

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192504	ACE HARDWARE	821	03/10/2020	Claims	1	54.21	FACILITIES PO #36597
	522 50 31 006 - Facilities Operating Supplies					54.21	Pipe Fittings For Flood Lights In Back Of Stn 51
	Invoice #	*Rcvd Date*	*Due Date*	*Description*			*Amount*
	61742/1	*03/05/2020*	*03/10/2020*	*Pipe Fittings for Flood Lights in Back of Stn 51*			*54.21*
192505	BATTERIES PLUS - 245	822	03/10/2020	Claims	1	48.38	FACILITIES PO #36292
	522 50 31 006 - Facilities Operating Supplies					48.38	Batteries For Alarm Panels - Stn 57
	Invoice #	*Rcvd Date*	*Due Date*	*Description*			*Amount*
	P21734084	*03/04/2020*	*03/10/2020*	*Batteries for Alarm Panels - Stn 57*			*48.38*
192506	BETHEL TOWING	823	03/10/2020	Claims	1	425.10	VEHICLES PO #36657
	522 60 48 000 - Vehicle Repairs & Maint. by Others					425.10	Tow From Stn 58 To Shop - E29
	Invoice #	*Rcvd Date*	*Due Date*	*Description*			*Amount*
	4918	*03/06/2020*	*03/10/2020*	*Tow from Stn 58 to Shop - E29*			*425.10*
192507	CARDINAL HEALTH 112 LLC	824	03/10/2020	Claims	1	1,765.22	MEDICAL SUPPLIES PO #99007012; MEDICAL SUPPLIES PO #99007009
	522 70 31 002 - Medical; replacement items					638.05	Naloxone, Glucagen, Sodium CL, Midazolam
	522 70 31 002 - Medical; replacement items					1,085.23	Nitroglycerin, Epinephrine, Dextrose/Water
	522 70 31 002 - Medical; replacement items					41.94	Inft Tylenol, Glutose, Aspirin
	Invoice #	*Rcvd Date*	*Due Date*	*Description*			*Amount*
	5068957	*03/06/2020*	*03/10/2020*	*Naloxone, Glucagen, Sodium CL, Midazolam*			*638.05*
	5053150	*03/06/2020*	*03/10/2020*	*Nitroglycerin, Epinephrine, Dextrose/Water*			*1,085.23*
	5053151	*03/06/2020*	*03/10/2020*	*Inft Tylenol, Glutose, Aspirin*			*41.94*
192508	CLAIBORNE LARRY	825	03/10/2020	Claims	1	141.60	RETIREE MEDICARE REIMBURSEMENT - MARCH 2020
	522 20 20 001 - Medical, Vision					141.60	Retiree Medicare Reimbursement - March 2020
	Invoice #	*Rcvd Date*	*Due Date*	*Description*			*Amount*
	MARCH 2020	*03/06/2020*	*03/10/2020*	*Retiree Medicare Reimbursement - March 2020*			*141.60*
192509	COMMERCIAL BRAKE & CLUTCH	826	03/10/2020	Claims	1	193.42	VEHICLES PO #36648
	522 60 31 010 - Vehicle Parts & Supplies					193.42	New Parking Brake Valve - T13
	Invoice #	*Rcvd Date*	*Due Date*	*Description*			*Amount*
	92655	*03/06/2020*	*03/10/2020*	*New Parking Brake Valve - T13*			*193.42*
192510	COPELAND ROBERT	827	03/10/2020	Claims	1	141.60	RETIREE MEDICARE REIMBURSEMENT - MARCH 2020
	522 20 20 001 - Medical, Vision					141.60	Retiree Medicare Reimbursement - March 2020
	Invoice #	*Rcvd Date*	*Due Date*	*Description*			*Amount*
	MARCH 2020	*03/06/2020*	*03/10/2020*	*Retiree Medicare Reimbursement - March 2020*			*141.60*
192511	CURTIS LN & SONS	828	03/10/2020	Claims	1	1,844.50	VEHICLES PO #36595
	522 60 31 010 - Vehicle Parts & Supplies					1,844.50	Vulcan LED Litebox - 2 Qty A20, 8 Qty Shop Stock
	Invoice #	*Rcvd Date*	*Due Date*	*Description*			*Amount*
	INV364894	*03/05/2020*	*03/10/2020*	*Vulcan LED Litebox - 2 Qty A20, 8 Qty Shop Stock*			*1,844.50*
192512	EF RECOVERY	829	03/10/2020	Claims	1	2,607.18	EMS CONTRACTS
	522 71 41 005 - Contracts; Transport Billings					2,607.18	Zoll EPCR Managed Service, Software Hosting
	Invoice #	*Rcvd Date*	*Due Date*	*Description*			*Amount*
	00578762	*03/06/2020*	*03/10/2020*	*Zoll ePCR Managed Service, Software Hosting*			*2,607.18*
192513	FOSTER CHAD	830	03/10/2020	Claims	1	626.70	TRAINING REIMBURSEMENT

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
	522 45 43 000 - Travel: Conferences, seminars, etc					626.70	Lodging, Parking - Portland Firemanship Conf

Invoice #	Rcvd Date	Due Date	Description	Amount
2/28/20 REIMB	03/06/2020	03/10/2020	Lodging, Parking - Portland Firemanship Conf	626.70

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192514	GALLS LLC	831	03/10/2020	Claims	1	5,676.67	SUPPRESSION PO #36529; SUPPRESSION PO #36536; SUPPRESSION PO #36544; SUPPRESSION PO #36539
	522 20 20 005 - Clothing					1,419.47	Uniform Kit - FF Candidate D. Pinley
	522 20 20 005 - Clothing					1,419.47	Uniform Kit - FF Candidate R. Cline
	522 20 20 005 - Clothing					1,419.47	Uniform Kit - FF Candidate C. Stayton
	522 20 20 005 - Clothing					1,418.26	Uniform Kit - FF Candidate J. Clark

Invoice #	Rcvd Date	Due Date	Description	Amount
BC1059705	03/05/2020	03/10/2020	Uniform Kit - FF Candidate D. Pinley	1,419.47
BC1058652	03/05/2020	03/10/2020	Uniform Kit - FF Candidate R. Cline	1,419.47
BC1058650	03/05/2020	03/10/2020	Uniform Kit - FF Candidate C. Stayton	1,419.47
BC1058649	03/05/2020	03/10/2020	Uniform Kit - FF Candidate J. Clark	1,418.26

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192515	GCR TIRES & SERVICE	832	03/10/2020	Claims	1	1,883.04	VEHICLES PO #36396; VEHICLES PO #36359
	522 60 48 002 - Tires					526.37	New Tires - U30
	522 60 48 002 - Tires					1,356.67	2 Front Tires - E21

Invoice #	Rcvd Date	Due Date	Description	Amount
143979	03/05/2020	03/10/2020	New Tires - U30	526.37
143744	03/05/2020	03/10/2020	2 Front Tires - E21	1,356.67

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192516	GEARGRID CORPORATION	833	03/10/2020	Claims	1	6,552.00	FACILITIES PO #36450
	522 50 31 006 - Facilities Operating Supplies					6,552.00	4 Unit Bunker Gear Lockers - 3 Qty

Invoice #	Rcvd Date	Due Date	Description	Amount
0018450-IN	03/04/2020	03/10/2020	4 Unit Bunker Gear Lockers - 3 Qty	6,552.00

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192517	GOODMAN CHRIS	834	03/10/2020	Claims	1	140.60	RETIREE MEDICARE REIMBURSEMENT - MARCH 2020
	522 20 20 001 - Medical, Vision					140.60	Retiree Medicare Reimbursement - March 2020

Invoice #	Rcvd Date	Due Date	Description	Amount
MARCH 2020	03/06/2020	03/10/2020	Retiree Medicare Reimbursement - March 2020	140.60

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192518	GRAINGER	835	03/10/2020	Claims	1	413.48	VEHICLES PO #36606; FACILITIES PO #36571
	522 50 31 006 - Facilities Operating Supplies					379.50	Shelving For Long Term Storage - Stn 50
	522 60 31 010 - Vehicle Parts & Supplies					33.98	Spring Return 3/4 Valve - Air Truck

Invoice #	Rcvd Date	Due Date	Description	Amount
9454067423	03/04/2020	03/10/2020	Spring Return 3/4 Valve - Air Truck	33.98
9443224556	03/04/2020	03/10/2020	Shelving for Long Term Storage - Stn 50	379.50

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192519	HAAS JOSEF MAX	836	03/10/2020	Claims	1	66.00	TRAINING REIMBURSEMENT
	522 45 43 000 - Travel: Conferences, seminars, etc					66.00	Parking - Portland Firemanship Conf

Invoice #	Rcvd Date	Due Date	Description	Amount
2/28/20 REIMB	03/06/2020	03/10/2020	Parking - Portland Firemanship Conf	66.00

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192520	HUGHES FIRE EQUIPMENT INC	837	03/10/2020	Claims	1	1,637.35	VEHICLES PO #36625; VEHICLES PO #36637; VEHICLES PO #36406
	522 60 31 010 - Vehicle Parts & Supplies					38.24	Pump Engagement Light - E27
	522 60 31 010 - Vehicle Parts & Supplies					1,348.11	Ladder Rack Hydraulic Pump - E27
	522 60 31 010 - Vehicle Parts & Supplies					251.00	Push/Pull Switch - U50 Light Tower

Invoice #	Rcvd Date	Due Date	Description	Amount
548237	03/04/2020	03/10/2020	Pump Engagement Light - E27	38.24
548236	03/05/2020	03/10/2020	Ladder Rack Hydraulic Pump - E27	1,348.11
546200	03/05/2020	03/10/2020	Push/Pull Switch - U50 Light Tower	251.00

VOUCHER APPROVALS

Pierce County Fire District #5 Time: 14:49:19 Date: 03/10/2020
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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192521	INTERSTATE BATTERY OF TACOMA	838	03/10/2020	Claims	1	282.00	VEHICLES PO #36646
	522 60 31 010 - Vehicle Parts & Supplies					282.00	2 New Batteries - U52
	Invoice # *Rcvd Date* *Due Date* *Description*						*Amount*
	30065273 03/06/2020 03/10/2020 2 New Batteries - U52						*282.00*
192522	INTERWEST METALS INC	839	03/10/2020	Claims	1	58.50	VEHICLES PO #36501
	522 60 31 010 - Vehicle Parts & Supplies					58.50	Aluminum Tubing For Shower Curtains - Stn 50
	Invoice # *Rcvd Date* *Due Date* *Description*						*Amount*
	407752 03/05/2020 03/10/2020 Aluminum Tubing for Shower Curtains - Stn 50						*58.50*
192523	KELLEY IMAGING SYSTEMS INC	840	03/10/2020	Claims	1	3,475.41	COPIER CONTRACT CHARGES - ACCT TA7880; COPIER CONTRACT CHARGES - ACCT
	522 14 31 006 - Office Machine Maintenance					1,194.99	Quarterly Overage Charges - 11/22/19-2/21/20 - Stn 51
	522 14 31 006 - Office Machine Maintenance					2,280.42	Quarterly Overage Charges - 12/1/19-2/29/20 - Stn 50
	Invoice # *Rcvd Date* *Due Date* *Description*						*Amount*
	IN644965 03/06/2020 03/10/2020 Quarterly Overage Charges - 11/22/19-2/21/20 - Stn						*1,194.99*
	IN644132 03/06/2020 03/10/2020 Quarterly Overage Charges - 12/1/19-2/29/20 - Stn						*2,280.42*
192524	KING COUNTY FIRE CHIEFS	841	03/10/2020	Claims	1	900.00	TRAINING ODA CLASSES - PO #38286, #35222, #35640
	522 45 43 000 - Travel: Conferences, seminars, etc					500.00	Building Construction ODA - Hoeschen, Larson
	522 45 43 000 - Travel: Conferences, seminars, etc					300.00	Legal Issues ODA - Hoeschen, Larson
	522 45 49 002 - Registrations - training					100.00	Mass Casualty Incidents ODA - North
	Invoice # *Rcvd Date* *Due Date* *Description*						*Amount*
	7007 03/04/2020 03/10/2020 Building Construction ODA - Hoeschen, Larson						*500.00*
	7007 03/04/2020 03/10/2020 Legal Issues ODA - Hoeschen, Larson						*300.00*
	7007 03/04/2020 03/10/2020 Mass Casualty Incidents ODA - North						*100.00*
192525	LABORATORY CORP OF AMERICA	842	03/10/2020	Claims	1	2,430.80	CONSULTANTS LAB WORK - ACCT 46037760
	522 20 41 003 - Consultants					2,430.80	Lab Work - 2/7/20-2/26/20 - 16 Personnel
	Invoice # *Rcvd Date* *Due Date* *Description*						*Amount*
	2/29/20 INV 03/06/2020 03/10/2020 Lab Work - 2/7/20-2/26/20 - 16 Personnel						*2,430.80*
192526	LAND RECOVERY INC	843	03/10/2020	Claims	1	292.85	FACILITIES - REFUSE DISPOSAL
	522 50 47 003 - Refuse					292.85	3 Dump Runs - Shop Clean Up
	Invoice # *Rcvd Date* *Due Date* *Description*						*Amount*
	12490 03/06/2020 03/10/2020 3 Dump Runs - Shop Clean Up						*292.85*
192527	LANPHERE BECKY	844	03/10/2020	Claims	1	533.00	FACILITIES - JANITORIAL SERVICES
	522 50 48 000 - Repair & Maint by others					533.00	Janitorial Services - 2/25/20-3/8/20
	Invoice # *Rcvd Date* *Due Date* *Description*						*Amount*
	213268 03/10/2020 03/10/2020 Janitorial Services - 2/25/20-3/8/20						*533.00*
192528	LIFE ASSIST INC	845	03/10/2020	Claims	1	1,817.74	MEDICAL SUPPLIES PO #99007014
	522 70 31 002 - Medical; replacement items					1,817.74	Exam Gloves, SELEC-3 IV Sets, Sani-Cloth Wipes
	Invoice # *Rcvd Date* *Due Date* *Description*						*Amount*
	977265 03/05/2020 03/10/2020 Exam Gloves, SELEC-3 IV Sets, Sani-Cloth Wipes						*1,817.74*
192529	MAIL PLUS COPIES	846	03/10/2020	Claims	1	27.82	MONTHLY MAILING CHARGES
	522 14 42 001 - Communications -Postage					27.82	February 2020 Mailing Charges

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo

Invoice #	Rcvd Date	Due Date	Description	Amount
175536	03/06/2020	03/10/2020	February 2020 Mailing Charges	27.82

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192530	MARK FARABEE CRADDOCK MD	847	03/10/2020	Claims	1	3,900.00	CONSULTANT
	522 20 41 003 - Consultants					3,900.00	7 Physicals, 2 Treadmills

Invoice #	Rcvd Date	Due Date	Description	Amount
3/6/20 INV	03/06/2020	03/10/2020	7 Physicals, 2 Treadmills	3,900.00

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192531	MCKESSON MEDICAL SURGICAL	848	03/10/2020	Claims	1	337.34	MEDICAL SUPPLIES PO #99007010
	522 70 31 002 - Medical; replacement items					337.34	ISTAT CG4 Cartridge

Invoice #	Rcvd Date	Due Date	Description	Amount
77630057	03/04/2020	03/10/2020	ISTAT CG4 Cartridge	337.34

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192532	MUNICIPAL EMERGENCY SVC	849	03/10/2020	Claims	1	2,804.05	SUPPRESSION PO #36509
	522 20 31 011 - FF Equip Parts & Supplies					2,804.05	SCBA Maintenance

Invoice #	Rcvd Date	Due Date	Description	Amount
IN1422952	03/06/2020	03/10/2020	SCBA Maintenance	2,804.05

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192533	MURREYS DISPOSAL CO INC	850	03/10/2020	Claims	1	499.89	FACILITIES - GARBAGE/RECYCLING; FACILITIES - GARBAGE/RECYCLING; FACILTIES - GARBAGE/RECYCLING; FACILITIES - GARBAGE/RECYCLING; FACILITIES - GARBAGE/RECYCLING
	522 50 47 003 - Refuse					105.55	Service - Shop
	522 50 47 003 - Refuse					182.17	Service - Stn 58
	522 50 47 003 - Refuse					15.00	Medical Waste Minimum - Stn 51
	522 50 47 003 - Refuse					15.00	Medical Waste Minimum - Stn 58
	522 50 47 003 - Refuse					182.17	Service - Stn 51

Invoice #	Rcvd Date	Due Date	Description	Amount
9030272	03/06/2020	03/10/2020	Service - Shop	105.55
9030276	03/06/2020	03/10/2020	Service - Stn 58	182.17
9029242	03/06/2020	03/10/2020	Medical Waste Minimum - Stn 51	15.00
9029241	03/06/2020	03/10/2020	Medical Waste Minimum - Stn 58	15.00
9030267	03/06/2020	03/10/2020	Service - Stn 51	182.17

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192534	PACIFIC WELDING SUPPLIES INC	851	03/10/2020	Claims	1	263.38	CYLINDER RENTAL - ACCT C2609
	522 70 31 002 - Medical; replacement items					263.38	Cylinder Rental - Acct C2609

Invoice #	Rcvd Date	Due Date	Description	Amount
01674937	03/06/2020	03/10/2020	Cylinder Rental - Acct C2609	263.38

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192535	PORT ORCHARD FORD	852	03/10/2020	Claims	1	436.00	VEHICLES PO #36563
	522 60 48 000 - Vehicle Repairs & Maint. by Others					436.00	Full Detail - U48

Invoice #	Rcvd Date	Due Date	Description	Amount
67094548	03/06/2020	03/10/2020	Full Detail - U48	436.00

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192536	PRENTICE PERFECT CLEANING LLC	853	03/10/2020	Claims	1	1,280.00	FACILITIES - JANITORIAL SERVICES
	522 50 48 000 - Repair & Maint by others					1,280.00	Janitorial Services - March 2020 - Stn 53, 54, 55, 57

Invoice #	Rcvd Date	Due Date	Description	Amount
0000088	03/06/2020	03/10/2020	Janitorial Services - March 2020 - Stn 53, 54, 55, 5	1,280.00

VOUCHER APPROVALS

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192537	PST INVESTIGATIONS	854	03/10/2020	Claims	1	9,078.39	PROFESSIONAL SERVICES - CONSULTANTS
	522 11 41 003 - Consultants, hiring, negotiations, et					9,078.39	Background Investigations, Reports - 5 FF New Hire Candidates

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
PSTI20-29	*03/06/2020*	*03/10/2020*	*Background Investigations, Reports - 5 FF New Hire*	*9,078.39*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192538	ROMAINE ELECTRIC - 2	855	03/10/2020	Claims	1	1,041.74	VEHICLES PO #36654
	522 60 31 010 - Vehicle Parts & Supplies					1,041.74	Alternator - E25

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
2-041359	*03/06/2020*	*03/10/2020*	*Alternator - E25*	*1,041.74*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192539	SEAWESTERN INC	856	03/10/2020	Claims	1	21.27	SUPPRESSION - CREDIT; SUPPRESSION
	522 20 35 012 - M&E: Haz Mat Equip, etc.					-1,280.30	Returned - MSA Facepiece - 4 Qty
	522 20 35 012 - M&E: Haz Mat Equip, etc.					1,301.57	MSA - Facepieces - 4 Qty

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
CM172	*03/06/2020*	*03/10/2020*	*Returned - MSA Facepiece - 4 Qty*	*-1,280.30*
INV2891	*03/06/2020*	*03/10/2020*	*MSA - Facepieces - 4 Qty*	*1,301.57*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192540	UNIFIED OFFICE SERVICES	857	03/10/2020	Claims	1	186.22	OFFICE SUPPLIES PO #36643
	522 14 31 001 - Office					186.22	USB Drives, Paper, Laminated Tape

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
280576	*03/06/2020*	*03/10/2020*	*USB Drives, Paper, Laminated Tape*	*186.22*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192541	WHISTLE WORKWEAR	858	03/10/2020	Claims	1	198.35	SUPPRESSION PO #36615
	522 20 20 005 - Clothing					198.35	Duty Boots - FF Collins - Size 9W

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
T-404263	*03/04/2020*	*03/10/2020*	*Duty Boots - FF Collins - Size 9W*	*198.35*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192542	ZOLL MEDICAL CORPORATION	859	03/10/2020	Claims	1	960.04	MEDICAL SUPPLIES PO #99007006
	522 70 31 002 - Medical; replacement items					960.04	4 ECG Rectangular Electrodes, Lifeband 3 Pack

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
3015708	*03/04/2020*	*03/10/2020*	*4 ECG Rectangular Electrodes, Lifeband 3 Pack*	*960.04*

Total Vouchers: 55,041.84

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VOUCHER APPROVALS

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:

March 17, 2020

APPROVED BY CHIEF BURGESS

ACCOUNTS PAYABLE:				**Dollar Amount**	**TOTAL**
Voucher Nos:	192543	through	192576	$ 130,114.30	$ 130,114.30
			Total Accounts Payable Invoices:	$ 130,114.30	$ 130,114.30

GRAND TOTAL ACCOUNTS PAYABLE: $ 130,114.30

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 3/18/2020

VOUCHER APPROVALS

Pierce County Fire District #5 Time: 15:20:18 Date: 03/17/2020
MCAG #: 03/17/2020 To: 03/17/2020 Page: 1

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192543	ACRANET	862	03/17/2020	Claims	1	241.00	PROFESSIONAL SERVICES - CONSULTANTS
	522 11 41 003 - Consultants, hiring, negotiations, et					241.00	Background Checks - Paramedic New Hires - Pinero, Kilbourn, Cox

Invoice #	Rcvd Date	Due Date	Description	Amount
13420	03/13/2020	03/17/2020	Background Checks - Paramedic New Hires -	241.00

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192544	ADVANCE TRAVEL FUND	863	03/17/2020	Claims	1	1,056.00	MEAL ADVANCE TRAINING REIMBURSEMENTS
	522 45 43 000 - Travel: Conferences, seminars, etc					1,056.00	Meal Advances - 9 Personnel - Portland Firemanship

Invoice #	Rcvd Date	Due Date	Description	Amount
02/13/20 INV	03/13/2020	03/17/2020	Meal Advance - Jorgenson - Portland Firemanship	132.00
02/13/20 INV	03/13/2020	03/17/2020	Meal Advance - S. Peterson - Portland Firemanship	132.00
02/13/20 INV	03/13/2020	03/17/2020	Meal Advance - Hughes - Portland Firemanship	132.00
02/13/20 INV	03/13/2020	03/17/2020	Meal Advance - A. Langlow - Portland Firemanship	88.00
02/13/20 INV	03/13/2020	03/17/2020	Meal Advance - Foster - Portland Firemanship	132.00
02/13/20 INV	03/13/2020	03/17/2020	Meal Advance - Haas - Portland Firemanship	88.00
02/13/20 INV	03/13/2020	03/17/2020	Meal Advance - Turner - Portland Firemanship	88.00
02/13/20 INV	03/13/2020	03/17/2020	Meal Advance - Cochrane - Portland Firemanship	132.00
02/13/20 INV	03/13/2020	03/17/2020	Meal Advance - Szczepanski - Portland Firemanship	132.00

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192545	ARAMARK	864	03/17/2020	Claims	1	55.04	VEHICLES LAUNDRY
	522 60 20 005 - Clothing					55.04	Fender Soakers, Coveralls, Jackets, Pants, Towels

Invoice #	Rcvd Date	Due Date	Description	Amount
1991660421	03/13/2020	03/17/2020	Fender Soakers, Coveralls, Jackets, Pants, Towels	55.04

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192546	AW LAKE COMPANY	865	03/17/2020	Claims	1	186.00	SHOP PO #36596
	522 60 48 000 - Vehicle Repairs & Maint. by Others					186.00	Repair CAFS Flow Meter - E30

Invoice #	Rcvd Date	Due Date	Description	Amount
808348	03/12/2020	03/17/2020	Repair CAFS Flow Meter - E30	186.00

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192547	BLACK JASON	866	03/17/2020	Claims	1	328.44	REIMBURSEMENT - SUPPRESSION; REIMBURSEMENT - FACILITIES
	522 20 31 011 - FF Equip Parts & Supplies					30.91	Work Gloves - 2 Pair - Samples For Comparison
	522 50 48 000 - Repair & Maint by others					297.53	Reimbursement - TV From Costco - For PT Room At Stn 56

Invoice #	Rcvd Date	Due Date	Description	Amount
03/10/20 REIMB	03/13/2020	03/17/2020	Work Gloves - 2 Pair - Samples For Comparison	30.91
2/27/20 REIMB	03/13/2020	03/17/2020	Reimbursement - TV from Costco - For PT Room at	297.53

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192548	CAMCAL INC	867	03/17/2020	Claims	1	1,787.84	FACILITIES PO #36260
	522 60 48 000 - Vehicle Repairs & Maint. by Others					1,787.84	Repair Of Inground Lift At Shop

Invoice #	Rcvd Date	Due Date	Description	Amount
46322	03/12/2020	03/17/2020	Repair of Inground Lift at Shop	1,787.84

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192549	CENTRAL WELDING SUPPLY	868	03/17/2020	Claims	1	144.03	MEDICAL OXYGEN CYLINDER RENTAL - CUST #70050154
	522 70 31 002 - Medical; replacement items					144.03	Medical Oxygen Cylinder Rental - Customer No 70050154

Invoice #	Rcvd Date	Due Date	Description	Amount
RN02203555	03/13/2020	03/17/2020	Medical Oxygen Cylinder Rental - Customer No	144.03

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192550	CENTURYLINK	869	03/17/2020	Claims	1	1,550.24	FACILITIES - PHONE SERVICE
	522 50 47 004 - Communications					1,550.24	Service - 4 Stations, Shop

Invoice #	Rcvd Date	Due Date	Description	Amount
2/26/20 INV	03/13/2020	03/17/2020	Service - Stn 54 - Acct 480703302	66.84
03/02/20 INV	03/13/2020	03/17/2020	Service - Stn 53 - Acct 300468948	149.47
03/02/20 INV	03/13/2020	03/17/2020	Service - Stn 50 - Acct 300471800	746.58

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
03/02/20 INV	*03/13/2020*	*03/17/2020*	*Service - Stn 51 - Acct 409641681*			*206.88*	
03/02/20 INV	*03/13/2020*	*03/17/2020*	*Service - Shop - Acct 300478773*			*255.49*	
03/02/20 INV	*03/13/2020*	*03/17/2020*	*Service - Stn 59 - Acct 300467832*			*124.98*	
192551	CORRECTIONAL INDUSTRIES ACCOUNTING	870	03/17/2020	Claims	1	883.28	SUPPRESSION PO #36476
	522 20 31 011 - FF Equip Parts & Supplies					883.28	Traffic Safety Vests - 11 Large, 13 XL
Invoice #	***Rcvd Date***	***Due Date***	***Description***				***Amount***
T076696	*03/17/2020*	*03/17/2020*	*Traffic Safety Vests - 11 Large, 13 XL*				*883.28*
192552	CUMMINS SALES AND SERVICE	871	03/17/2020	Claims	1	558.48	VEHICLES PO #36670
	522 60 31 010 - Vehicle Parts & Supplies					558.48	Fuel Pump - U50
Invoice #	***Rcvd Date***	***Due Date***	***Description***				***Amount***
01-69234	*03/17/2020*	*03/17/2020*	*Fuel Pump - U50*				*558.48*
192553	FIDELITY SOLUTIONS	872	03/17/2020	Claims	1	1,348.76	COMMUNICATIONS; COMMUNICATION; COMMUNICATIONS; COMMUNICATIONS
	522 28 48 000 - Repairs & Maintenance by others					606.94	Repair Intermittent Headset Operation - E56
	522 28 48 000 - Repairs & Maintenance by others					337.19	Intercom Keying Radio - Air Truck U63
	522 28 48 000 - Repairs & Maintenance by others					134.88	Staff Explorer Intermittent Electronics - Chf Waters
	522 28 48 000 - Repairs & Maintenance by others					269.75	Headset Noise - E56
Invoice #	***Rcvd Date***	***Due Date***	***Description***				***Amount***
1155	*03/17/2020*	*03/17/2020*	*Repair Intermittent Headset Operation - E56*				*606.94*
1157	*03/17/2020*	*03/17/2020*	*Intercom Keying Radio - Air Truck U63*				*337.19*
1156	*03/17/2020*	*03/17/2020*	*Staff Explorer Intermittent Electronics - Chf Waters*				*134.88*
1161	*03/17/2020*	*03/17/2020*	*Headset Noise - E56*				*269.75*
192554	GALLS LLC	873	03/17/2020	Claims	1	17,202.95	SUPPRESSION UNIFORMS PO #36530; SUPPRESSION PO #36541; SUPPRESSION UNIFORMS PO #36540; SUPPRESSION UNIFORMS PO #36543; SUPPRESSION UNIFORMS PO #36532; SUPPRESSION UNIFORMS PO #36534; SUPPRESSION UNIFO
	522 20 20 005 - Clothing					1,419.47	Uniform Kit - FF Candidate T. Bailey
	522 20 20 005 - Clothing					1,419.47	Uniform Kit - FF Candidate S. Stewart
	522 20 20 005 - Clothing					1,419.47	Uniform Kit - FF Candidate A. Netherton
	522 20 20 005 - Clothing					1,419.46	Uniform Kit - FF Candidate T. Finneseth
	522 20 20 005 - Clothing					1,419.47	Uniform Kit - FF Candidate J. Coverdale
	522 20 20 005 - Clothing					1,419.47	Uniform Kit - FF Candidate J. Clements
	522 20 20 005 - Clothing					1,419.47	Uniform Kit - FF Candidate J. Moseley
	522 20 20 005 - Clothing					1,419.49	Uniform Kit - FF Candidate M. Pattin
	522 20 20 005 - Clothing					1,419.49	Uniform Kit - FF Candidate J. Hinton
	522 20 20 005 - Clothing					1,419.47	Uniform Kit - FF Candidate T. Monroe
	522 20 20 005 - Clothing					1,419.49	Uniform Kit - FF Candidate M. Bolding
	522 20 20 005 - Clothing					1,588.73	Uniform Kit - R. Inthaphanya
Invoice #	***Rcvd Date***	***Due Date***	***Description***				***Amount***
BC1065859	*03/13/2020*	*03/17/2020*	*Uniform Kit - FF Candidate T. Bailey*				*1,419.47*
BC1065857	*03/13/2020*	*03/17/2020*	*Uniform Kit - FF Candidate S. Stewart*				*1,419.47*
BC1065858	*03/13/2020*	*03/17/2020*	*Uniform Kit - FF Candidate A. Netherton*				*1,419.47*
BC1065840	*03/13/2020*	*03/17/2020*	*Uniform Kit - FF Candidate T. Finneseth*				*1,419.46*
BC1065842	*03/13/2020*	*03/17/2020*	*Uniform Kit - FF Candidate J. Coverdale*				*1,419.47*
BC1065844	*03/13/2020*	*03/17/2020*	*Uniform Kit - FF Candidate J. Clements*				*1,419.47*
BC1065849	*03/13/2020*	*03/17/2020*	*Uniform Kit - FF Candidate J. Moseley*				*1,419.47*
BC1065839	*03/13/2020*	*03/17/2020*	*Uniform Kit - FF Candidate M. Pattin*				*1,419.49*
BC1065860	*03/13/2020*	*03/17/2020*	*Uniform Kit - FF Candidate J. Hinton*				*1,419.49*
BC1066857	*03/13/2020*	*03/17/2020*	*Uniform Kit - FF Candidate T. Monroe*				*1,419.47*
BC1065861	*03/13/2020*	*03/17/2020*	*Uniform Kit - FF Candidate M. Bolding*				*1,419.49*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
BC1069065		*03/17/2020*	*03/17/2020*	*Uniform Kit - R. Inthaphanya*			*1,588.73*
192555	GAUMARD SCIENTIFIC COMPANY INC	874	03/17/2020	Claims	1	53,480.44	MEDICAL PO #36565
	522 71 31 011 - Equipment Repairs, Parts & Supplie					53,480.44	Patient Care Simulator
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	57609	*03/12/2020*	*03/17/2020*	*Patient Care Simulator*			*53,480.44*
192556	HEMLEYS SEPTIC SERVICE	875	03/17/2020	Claims	1	749.91	FACILITIES PO #36635
	522 50 48 000 - Repair & Maint by others					749.91	Septic Inspection - Stn 50, Stn 53
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	22755	*03/12/2020*	*03/17/2020*	*Septic Inspection - Stn 50*			*323.70*
	22756	*03/12/2020*	*03/17/2020*	*Septic Inspection - Stn 53*			*426.21*
192557	HUGHES FIRE EQUIPMENT INC	876	03/17/2020	Claims	1	495.56	VEHICLES PO #36667
	522 60 31 010 - Vehicle Parts & Supplies					495.56	Left Rear Window Regulator - U50
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	548409	*03/17/2020*	*03/17/2020*	*Left Rear Window Regulator - U50*			*495.56*
192558	KIMBALL MIDWEST	877	03/17/2020	Claims	1	650.65	VEHICLES PO #36640
	522 60 31 010 - Vehicle Parts & Supplies					650.65	Misc Vehicle Parts
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	7786835	*03/13/2020*	*03/17/2020*	*Misc Vehicle Parts*			*650.65*
192559	LAKEWOOD APPLIANCE LLC	878	03/17/2020	Claims	1	1,741.43	FACILITIES PO #36680
	522 50 48 000 - Repair & Maint by others					1,741.43	Washer, Dryer - Stn 50
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	618274	*03/17/2020*	*03/17/2020*	*Washer, Dryer - Stn 50*			*1,741.43*
192560	LIFE ASSIST INC	879	03/17/2020	Claims	1	5,851.13	MEDICAL SUPPLIES PO #99007016; MEDICAL SUPPLIES PO #99007018; MEDICAL SUPPLIES PO #99007016
	522 70 31 002 - Medical; replacement items					5,208.00	Exam Gloves - Size L, M, XL
	522 70 31 002 - Medical; replacement items					591.05	O2 Resus Packs, LSU Suction Unit, Probe Covers
	522 70 31 002 - Medical; replacement items					52.08	StarLite EyeWear
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	979302	*03/12/2020*	*03/17/2020*	*Exam Gloves - Size L, M, XL*			*5,208.00*
	979382	*03/12/2020*	*03/17/2020*	*O2 Resus Packs, LSU Suction Unit, Probe Covers*			*591.05*
	979571	*03/17/2020*	*03/17/2020*	*StarLite EyeWear*			*52.08*
192561	MURREYS DISPOSAL CO INC	880	03/17/2020	Claims	1	506.28	FACILITIES - GARBAGE/RECYCLING
	522 50 47 002 - Water & Sewer					506.28	Service - Stns 53, 54, 50, 59
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	9046966	*03/13/2020*	*03/17/2020*	*Service - Stn 53*			*62.20*
	9046973	*03/13/2020*	*03/17/2020*	*Service - Stn 54*			*62.20*
	9030268	*03/13/2020*	*03/17/2020*	*Service - Stn 50*			*199.71*
	9030269	*03/13/2020*	*03/17/2020*	*Service - Stn 59*			*182.17*
192562	PACIFIC NW EYE ASSOCIATES	881	03/17/2020	Claims	1	3,223.00	CONSULTANTS
	522 20 41 003 - Consultants					3,223.00	PreEmployment Vision Tests - 13 FF Candidates
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	03/04/20 INV	*03/13/2020*	*03/17/2020*	*Pre Employment Vision Test - J. Hinton*			*211.00*
	03/05/20 INV	*03/13/2020*	*03/17/2020*	*Pre Employment Vision Test - A. Netherton*			*211.00*
	02/28/20 INV	*03/13/2020*	*03/17/2020*	*Pre Employment Vision Test - M. Bolding*			*271.00*
	02/28/20 INV	*03/13/2020*	*03/17/2020*	*Pre Employment Vision Test - T. Inthaphanya*			*271.00*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
02/28/20 INV		*03/13/2020*	*03/17/2020*	*Pre Employment Vision Test - R. Cline*			*271.00*
02/28/20 INV		*03/13/2020*	*03/17/2020*	*Pre Employment Vision Test - T. Finneseth*			*271.00*
02/28/20 INV		*03/13/2020*	*03/17/2020*	*Pre Employment Vision Test - T. Bailey*			*271.00*
03/04/20 INV		*03/13/2020*	*03/17/2020*	*Pre Employment Vision Test - M. Pattin*			*211.00*
03/04/20 INV		*03/13/2020*	*03/17/2020*	*Pre Employment Vision Test - S. Stewart*			*271.00*
03/04/20 INV		*03/13/2020*	*03/17/2020*	*Pre Employment Vision Test - J. Moseley*			*211.00*
03/04/20 INV		*03/13/2020*	*03/17/2020*	*Pre Employment Vision Test - D. Pinley*			*211.00*
03/04/20 INV		*03/13/2020*	*03/17/2020*	*Pre Employment Vision Test - C. Stayton*			*271.00*
02/28/20 INV		*03/13/2020*	*03/17/2020*	*Pre Employment Vision Test - J. Clements*			*271.00*
192563	PENINSULA FAMILY MEDICAL CENT	882	03/17/2020	Claims	1	120.00	CONSULTANTS
	522 20 41 003 - Consultants					120.00	PreEmployment Medical Testing - FF Candidate Stayton
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	03/02/20 INV	*03/13/2020*	*03/17/2020*	*PreEmployment Medical Testing - FF Candidate*			*120.00*
192564	PENINSULA LIGHT CO - ELECTRIC	883	03/17/2020	Claims	1	1,820.71	FACILITIES - ELECTRIC
	522 50 47 001 - Electricity					1,820.71	Service - Stn 55, Stn 51
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	3/1/20 INV	*03/13/2020*	*03/17/2020*	*Service - Stn 55 - Acct 1152140414029*			*735.40*
	3/1/20 INV	*03/13/2020*	*03/17/2020*	*Service - Stn 51 - Acct 1152140182147*			*1,085.31*
192565	REEVES CO INC	884	03/17/2020	Claims	1	352.58	SUPPRESSION PO #36602
	522 20 20 005 - Clothing					352.58	Silver Clutchback NamePins - FF Candidate New Hires - 34 Qt
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	405788	*03/17/2020*	*03/17/2020*	*Silver Clutchback NamePins - FF Candidate New*			*352.58*
192566	SPRAGUE PEST	885	03/17/2020	Claims	1	688.69	FACILITIES - PEST CONTROL
	522 50 48 000 - Repair & Maint by others					688.69	Pest Control - 6 Stns, Shop
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	4070269	*03/13/2020*	*03/17/2020*	*Pest Control - Shop*			*107.66*
	4070744	*03/13/2020*	*03/17/2020*	*Pest Control - Stn 50*			*153.80*
	4070736	*03/13/2020*	*03/17/2020*	*Pest Control - Stn 58*			*79.75*
	4070743	*03/13/2020*	*03/17/2020*	*Pest Control - Stn 57*			*96.84*
	4070737	*03/13/2020*	*03/17/2020*	*Pest Control - Stn 55*			*79.75*
	4070735	*03/13/2020*	*03/17/2020*	*Pest Control - Stn 51*			*91.14*
	4070742	*03/13/2020*	*03/17/2020*	*Pest Control - Stn 56*			*79.75*
192567	U S FIRE EQUIPMENT LLC	886	03/17/2020	Claims	1	10,131.30	SUPPRESSION PO #36478
	522 20 31 011 - FF Equip Parts & Supplies					10,131.30	Helmets - 34 Qty
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	56267	*03/17/2020*	*03/17/2020*	*Helmets - 34 Qty*			*10,131.30*
192568	UNIFIED OFFICE SERVICES	887	03/17/2020	Claims	1	183.81	OFFICE SUPPLIES PO #36673
	522 14 31 001 - Office					183.81	Luggage Tags, Legal Pads, Paper, Notebooks - Stn 51
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	281241	*03/17/2020*	*03/17/2020*	*Luggage Tags, Legal Pads, Paper, Notebooks - Stn*			*154.57*
	281244	*03/17/2020*	*03/17/2020*	*USB Flash Drives*			*29.24*
192569	UNIFIRST CORPORATION	888	03/17/2020	Claims	1	57.11	FACILITIES - MATS
	522 50 48 000 - Repair & Maint by others					57.11	Mats - Stn 50
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	330 1614952	*03/13/2020*	*03/17/2020*	*Mats - Stn 50*			*57.11*
192570	UNIVERSITY OF WASHINGTON	889	03/17/2020	Claims	1	150.00	TRAINING
	522 45 43 000 - Travel: Conferences, seminars, etc					150.00	Registration - Infectious Disease Prevention - M. ONeil

VOUCHER APPROVALS

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo

Invoice #	Rcvd Date	Due Date	Description	Amount
CE000149736	03/13/2020	03/17/2020	Registration - Infectious Disease Prevention - M.	150.00

192571 WEIDNER FIRE — 890 — 03/17/2020 — Claims — 1 — 3,467.82 — VEHICLES PO #36603

522 60 31 010 - Vehicle Parts & Supplies — 3,467.82 — Megagrip Exhaust Tips

Invoice #	Rcvd Date	Due Date	Description	Amount
56458	03/13/2020	03/17/2020	Megagrip Exhaust Tips	3,467.82

192572 WESTBAY AUTO PARTS — 891 — 03/17/2020 — Claims — 1 — 29.58 — VEHICLES PO #36639

522 60 31 010 - Vehicle Parts & Supplies — 29.58 — RainX, Meguirs, Armor All

Invoice #	Rcvd Date	Due Date	Description	Amount
601724	03/13/2020	03/17/2020	RainX, Meguirs, Armor All	29.58

192573 WHISTLE WORKWEAR — 892 — 03/17/2020 — Claims — 1 — 417.63 — FACILITIES PO #36666; VEHICLES PO #36675

522 50 20 005 - Clothing — 208.27 — Boots - Hrvatin

522 60 20 005 - Clothing — 209.36 — Boots - Plunkett, Gloves - Plunkett,

Invoice #	Rcvd Date	Due Date	Description	Amount
T-405970	03/17/2020	03/17/2020	Boots - Hrvatin	208.27
T-406168	03/17/2020	03/17/2020	Boots - Plunkett, Gloves - Plunkett, Skavlem	209.36

192574 WORKING FIRE FURNITURE & MATTRESS CO INC — 893 — 03/17/2020 — Claims — 1 — 2,196.00 — FACILITIES PO #36676

522 50 31 006 - Facilities Operating Supplies — 2,196.00 — Rocker Recliners - 4 Qty

Invoice #	Rcvd Date	Due Date	Description	Amount
2038	03/17/2020	03/17/2020	Rocker Recliners - 4 Qty	2,196.00

Total Vouchers: 111,655.69

Commissioner Signatures:

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Chair

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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 APPROVALS

Pierce County Fire District #5 Time: 16:13:20 Date: 03/17/2020
MCAG #: 03/17/2020 To: 03/17/2020 Page: 1

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192575	AMERICAN EXPRESS	894	03/17/2020	Claims	1	16,622.42	MISC ITEMS - ACCT #3782-989339-11004
	522 11 43 000 - Travel					341.88	Lodging - K. Entze - WFCA Suquamish
	522 11 43 000 - Travel					170.94	Lodging - T. Sutich - WFCA Suquamish
	522 11 49 002 - Registrations; Conferences, etc.					259.57	Meeting Food - County Chiefs
	522 14 31 001 - Office					14.02	Amazon Prime
	522 14 41 005 - Contracts - ADP					309.18	ACA Reporting For 2019
	522 14 42 001 - Communications -Postage					9.71	Mail 1099s
	522 20 31 011 - FF Equip Parts & Supplies					138.09	TRT Backpack - J. Hunter
	522 20 35 003 - M&E: Suppression					112.22	Tech Rescue Field Op Guides
	522 20 35 003 - M&E: Suppression					290.93	Radio Chest Harnesses
	522 20 35 003 - M&E: Suppression					177.55	SAR Field Op, Tech Rescue Rigger Guides
	522 20 35 003 - M&E: Suppression					60.37	AsapSorber Axess
	522 21 43 000 - Travel; Conferences, seminars, etc.					700.00	Reg - Chf Burgess - LERA Annual Conf
	522 21 43 000 - Travel; Conferences, seminars, etc.					375.00	Reg - Weyn, Lawrence, Bruess - MRSC Financial
	522 21 43 000 - Travel; Conferences, seminars, etc.					170.94	Lodging - T. Vandervaate - WFCA Suquamish
	522 21 43 000 - Travel; Conferences, seminars, etc.					327.31	Meal Ticket - Bjurstrom - Natl Emerg Trning Ctr
	522 21 43 000 - Travel; Conferences, seminars, etc.					300.00	Reg - Skavlem - Fire Mech Conf
	522 30 31 004 - Public Education Materials					10.84	Prevention Sign Publishing
	522 30 49 012 - Contingencies/Special Events Old					100.00	Registration For Maritime Parade
	522 45 31 005 - Training Materials & Supplies, Rep					68.28	Leadership Books - AC Bjurstrom
	522 45 43 000 - Travel: Conferences, seminars, etc					841.38	Lodging - M ONeil - Operative IQ Conf
	522 45 43 000 - Travel: Conferences, seminars, etc					422.96	Lodging - M ONeil - Operative IQ Conf
	522 45 43 000 - Travel: Conferences, seminars, etc					50.00	Reg - Nixon - NW Wildfire Conf
	522 45 43 000 - Travel: Conferences, seminars, etc					1,004.00	Reg - Piercy, Collins, Corrigan - W Coast Truck Conf
	522 45 43 000 - Travel: Conferences, seminars, etc					321.52	Reg - Booth, Peschon - Change Conf
	522 45 43 000 - Travel: Conferences, seminars, etc					160.76	Reg - Collins - Change Conf
	522 50 31 006 - Facilities Operating Supplies					9,746.14	Lockers For Dwnstairs Stn 50
	522 50 31 006 - Facilities Operating Supplies					40.76	Shower Curtains, Bath Mat - Stn 50
	522 50 47 004 - Communications					0.99	ICloud Storage
	522 60 35 000 - Machinery & Equipment					97.08	Traffic Cones

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
02/28/20 STMT	*03/17/2020*	*03/17/2020*	*MISC ITEMS - ACCT #3782-989339-11004*	*16,622.42*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192576	PETTY CASH	895	03/17/2020	Claims	1	1,836.19	PETTY CASH REIMBURSEMENT
	522 50 31 006 - Facilities Operating Supplies					181.32	CK 3041 - Costco - Supplies
	522 50 31 006 - Facilities Operating Supplies					749.20	CK 3042 - Costco - Supplies
	522 50 31 006 - Facilities Operating Supplies					300.27	CK 3043 - Costco - Supplies
	522 50 31 006 - Facilities Operating Supplies					605.40	CK 3044 - Costco - Supplies

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
03/17/20 REIMB	*03/17/2020*	*03/17/2020*	*Petty Cash Reimbursement*	*1,836.19*

Total Vouchers: 18,458.61

VOUCHER APPROVALS

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo

Commissioner Signatures:

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Chair

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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:

March 24, 2020

APPROVED BY CHIEF BURGESS

ACCOUNTS PAYABLE:				**Dollar Amount**	**TOTAL**
Voucher Nos:	192577	through	192626	$ 96,046.26	$ 96,046.26
	Total Accounts Payable Invoices:			$ 96,046.26	$ 96,046.26

GRAND TOTAL ACCOUNTS PAYABLE: $ 96,046.26

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 3/25/2020

VOUCHER APPROVALS

Pierce County Fire District #5 Time: 15:10:20 Date: 03/24/2020
MCAG #: 03/24/2020 To: 03/24/2020 Page: 1

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192577	AMERICAN SAFETY & HEALTH INSTITUTE	896	03/24/2020	Claims	1	1,528.44	MEDICAL CPR PO #36656
	522 70 31 005 - Training; Instructional Materials					1,528.44	CPR Training Books
	Invoice #	*Rcvd Date*	*Due Date*	*Description*			*Amount*
	1205615	*03/19/2020*	*03/24/2020*	*CPR Training Books*			*1,528.44*
192578	ASURIS NORTHWEST HEALTH	897	03/24/2020	Claims	1	120.00	RETIREE MEDICAL PREMIUM - APR 2020
	522 20 20 001 - Medical, Vision					120.00	Larry Claiborne - April 2020 - ID 110174925
	Invoice #	*Rcvd Date*	*Due Date*	*Description*			*Amount*
	APR 2020	*03/23/2020*	*03/24/2020*	*Larry Claiborne - April 2020 - ID 110174925*			*120.00*
192579	BCBS OF ARIZONA	898	03/24/2020	Claims	1	262.65	RETIREE MEDICAL PREMIUM - April 2020
	522 20 20 001 - Medical, Vision					262.65	Robert Copeland - April 2020 - ID 850496020
	Invoice #	*Rcvd Date*	*Due Date*	*Description*			*Amount*
	APR 2020	*03/23/2020*	*03/24/2020*	*Robert Copeland - April 2020 - ID 850496020*			*262.65*
192580	BETHEL TOWING	899	03/24/2020	Claims	1	199.47	VEHICLES PO #36707
	522 60 48 000 - Vehicle Repairs & Maint. by Others					199.47	Tow From Federal Way To Shop - D/C Johnson Van
	Invoice #	*Rcvd Date*	*Due Date*	*Description*			*Amount*
	5771	*03/24/2020*	*03/24/2020*	*Tow from Federal Way to Shop - D/C Johnson Van*			*199.47*
192581	BLACK JASON	900	03/24/2020	Claims	1	1,502.31	COVID 19 EXPENSE REIMBURSEMENT
	522 19 35 001 - Office-new DP hardware					1,248.65	Computer Equipment - Work At Home - COVID 19
	522 50 31 006 - Facilities Operating Supplies					154.97	Cleaning Supplies - COVID 19
	522 50 31 006 - Facilities Operating Supplies					98.69	Food, Supplies Stn 54 - COVID 19
	Invoice #	*Rcvd Date*	*Due Date*	*Description*			*Amount*
	03/15/20 REIMB	*03/23/2020*	*03/24/2020*	*Reimb - Cleaning Supplies, Computer Monitors -*			*1,502.31*
192582	CENTURYLINK	901	03/24/2020	Claims	1	390.00	FACILITIES - PHONE SERVICE
	522 50 47 004 - Communications					390.00	Service - Stns 58, 57, 52, 55, 56
	Invoice #	*Rcvd Date*	*Due Date*	*Description*			*Amount*
	03/02/20 INV	*03/19/2020*	*03/24/2020*	*Service - Stn 58 - Acct 300484267*			*83.54*
	03/02/20 INV	*03/19/2020*	*03/24/2020*	*Service - Stn 57 - Acct 300470829*			*137.60*
	03/02/20 INV	*03/19/2020*	*03/24/2020*	*Service - Stn 52 - Acct 300471239*			*84.32*
	03/02/20 INV	*03/19/2020*	*03/24/2020*	*Service - Stn 55 - Acct 300473587*			*42.27*
	03/02/20 INV	*03/19/2020*	*03/24/2020*	*Service - Stn 56 - Acct 300481505*			*42.27*
192583	COMDATA INC	902	03/24/2020	Claims	1	2,221.01	2/1/20-2/29/20 - ACCT CODE: XW074 - MISC PURCHASES
	522 14 31 001 - Office					40.13	Cork Board - A/C Meyer
	522 14 49 012 - Contingencies					14.09	Amazon Prime
	522 19 41 005 - Contracts - Fire RMS/Microsoft/ EI					22.65	Adobe/Photohop Monthly Charge
	522 20 31 011 - FF Equip Parts & Supplies					396.42	Helmet Patches
	522 20 31 011 - FF Equip Parts & Supplies					1,508.46	Crash Recovery System - 5 Licenses
	522 20 31 011 - FF Equip Parts & Supplies					-34.98	Rebate - ComData
	522 30 31 004 - Public Education Materials					16.22	Supplies - Prevention
	522 30 31 004 - Public Education Materials					12.00	75th Anniv Logo Graphic
	522 30 31 004 - Public Education Materials					75.95	Migrate Flash Drive/DVDs - Prevention
	522 30 31 004 - Public Education Materials					7.00	75th Anniv Logo Graphic
	522 45 43 000 - Travel: Conferences, seminars, etc					26.14	Supplies For Officer Training Meeting
	522 45 43 000 - Travel: Conferences, seminars, etc					30.27	Supplies For B/C Training Academy
	522 50 31 006 - Facilities Operating Supplies					28.18	Cleaining Suppies - Stn 58
	522 50 31 006 - Facilities Operating Supplies					78.48	Latex Free Gloves - Facilities
	Invoice #	*Rcvd Date*	*Due Date*	*Description*			*Amount*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
20332505		*03/24/2020*	*03/24/2020*	*Misc Purchases - 2/1/20-2/29/20 - Acct Code XW074*		*2,221.01*	
192584	CORRIGAN SCOTT	903	03/24/2020	Claims	1	1,229.26	TRAINING TRAVEL EXPENSE REIMBURSEMENT
	522 45 43 000 - Travel: Conferences, seminars, etc					1,229.26	Reimb - Lodging, Meals, Car Rental - Fighting Basement Fires
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	2/12/20 REIMB	*03/23/2020*	*03/24/2020*	*Reimb - Lodging, Meals, Car Rental - Fighting*			*1,229.26*
192585	CURTIS LN & SONS	904	03/24/2020	Claims	1	1,427.68	SUPPRESSION PO #36568; VEHICLES PO #36560
	522 20 31 011 - FF Equip Parts & Supplies					446.79	PPE Boots - A. Langlow
	522 60 31 010 - Vehicle Parts & Supplies					980.89	Spare Batteries For New Air Truck Lights - 2 Qty - U63
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	INV361634	*03/24/2020*	*03/24/2020*	*PPE Boots - A. Langlow*			*446.79*
	INV361618	*03/24/2020*	*03/24/2020*	*Spare Batteries for New Air Truck Lights - 2 Qty -*			*980.89*
192586	CUSTOM PRINTS NW LLC	905	03/24/2020	Claims	1	10,145.98	UNIFORMS PO #36487; UNIFORMS PO #36078; UNIFORMS PO #36325; UNIFORMS PO #36645; UNIFORMS PO #36631; UNIFORMS PO #36582; UNIFORMS PO #36385
	522 20 20 005 - Clothing					35.27	Embroidery Sweatshirts - Shervanick, Hayes, Wotherspoon
	522 20 20 005 - Clothing					42.32	Embroidery Sweatshirts - Stevens, Flick
	522 20 20 005 - Clothing					7.05	Embroidery - Dumas
	522 20 20 005 - Clothing					70.54	Embroidery - Bissenas, Turner, Gilletti, Shervanick
	522 20 20 005 - Clothing					294.75	Navy Gym Shorts - 17 Qty - FF New Hire Candidates
	522 20 20 005 - Clothing					1,838.36	Sweatshirts, Hats, Sweatpants - 17 FF New Hire Candidates
	522 20 20 005 - Clothing					7,795.84	Sweatshirts-200 Qty, Baseball Caps-50 Qty - Stock
	522 50 20 005 - Clothing					61.85	Embroidery - Togstad
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	2797	*03/24/2020*	*03/24/2020*	*Embroidery on Sweatshirts - Shervanick, Hayes,*			*35.27*
	2593	*03/24/2020*	*03/24/2020*	*Embroidery Sweatshirts - Stevens, Flick*			*42.32*
	2723	*03/24/2020*	*03/24/2020*	*Embroidery - Togstad, Dumas*			*68.90*
	2898	*03/24/2020*	*03/24/2020*	*Embroidery - Bissenas, Turner, Gilletti, Shervanick*			*70.54*
	2856	*03/24/2020*	*03/24/2020*	*Navy Gym Shorts - 17 Qty - FF New Hire Candidates*			*294.75*
	2828	*03/24/2020*	*03/24/2020*	*Sweatshirts, Hats, Sweatpants - 17 FF New Hire*			*1,838.36*
	2721	*03/24/2020*	*03/24/2020*	*Sweatshirts-200 Qty, Baseball Caps-50 Qty - Stock*			*7,795.84*
192587	DANE JAMES	906	03/24/2020	Claims	1	198.00	TRAINING EXPENSE REIMBURSEMENT
	522 45 43 000 - Travel: Conferences, seminars, etc					198.00	Reimb - Car Rental - Paramedic Refresher
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	03/05/20 REIMB	*03/23/2020*	*03/24/2020*	*Reimb - Car Rental - Paramedic Refresher*			*198.00*
192588	EF RECOVERY	907	03/24/2020	Claims	1	5,324.00	EMS CONTRACTS
	522 71 41 005 - Contracts; Transport Billings					5,324.00	Patient Care Reports - February 2020
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	00578922	*03/23/2020*	*03/24/2020*	*Patient Care Reports - February 2020*			*5,324.00*
192589	GCR TIRES & SERVICE	908	03/24/2020	Claims	1	5,436.97	VEHICLES; VEHICLES PO #36626
	522 60 48 002 - Tires						Emergency After Hrs - No Charge
	522 60 48 002 - Tires					5,436.97	10 New Tires - T14
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	808-144365	*03/19/2020*	*03/24/2020*	*Emergency After Hrs Call - See CREDIT 808-144461*			*587.53*
	808-144461	*03/19/2020*	*03/24/2020*	*Emergency After Hrs Call - See Inv 808-144365*			*-587.53*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
808-146556		*03/23/2020*	*03/24/2020*	*10 New Tires - T14*		*5,436.97*	
192590	GOODMAN CHRIS	909	03/24/2020	Claims	1	45.00	RETIREE PRESCRIPTION REIMBURSEMENT
	522 20 20 001 - Medical, Vision					45.00	Retiree Prescription Reimbursement
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	03/18/20 REIMB	*03/23/2020*	*03/24/2020*	*Retiree Prescription Reimbursement*			*45.00*
192591	GRAINGER	910	03/24/2020	Claims	1	2,336.24	MEDICAL SUPPLIES - COVID 19; MEDICAL SUPPLIES - COVID 19; FACILITIES PO #36664; FACILITIES PO #36664
	522 50 31 006 - Facilities Operating Supplies					11.95	Shower Hooks
	522 50 31 006 - Facilities Operating Supplies					29.45	Spiral Point Taps - 2 Qty
	522 70 31 002 - Medical; replacement items					1,639.17	Twin Cartridge Adapters - 25 Qty
	522 70 31 002 - Medical; replacement items					655.67	Twin Cartridge Adapters - 10 Qty
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	9467475258	*03/19/2020*	*03/24/2020*	*Twin Cartridge Adapters - 25 Qty*			*1,639.17*
	9473059484	*03/23/2020*	*03/24/2020*	*Twin Cartridge Adapters - 10 Qty*			*655.67*
	946903873	*03/24/2020*	*03/24/2020*	*Shower Hooks*			*11.95*
	9468784625	*03/24/2020*	*03/24/2020*	*Spiral Point Taps - 2 Qty*			*29.45*
192592	GREY CHEVROLET INC	911	03/24/2020	Claims	1	469.11	VEHICLES PO #36671
	522 60 31 010 - Vehicle Parts & Supplies					469.11	Differential Pressure Sensor - U31/BR51
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	5114454	*03/24/2020*	*03/24/2020*	*Differential Pressure Sensor - U31/BR51*			*469.11*
192593	HARBOR AUDIOLOGY	912	03/24/2020	Claims	1	95.00	SUPPRESSION - HEARING TEST
	522 20 41 005 - Contracts, Hearings,Wellness/Fitne:					95.00	Pre Employment Hearing Test - J. Patterson
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	65784	*03/23/2020*	*03/24/2020*	*Pre Employment Hearing Test - J. Patterson*			*95.00*
192594	HASH ZACKARY	913	03/24/2020	Claims	1	643.00	TRAINING EXPENSE REIMBURSEMENT; TRAINING EXPENSE REIMBURSEMENT
	522 45 43 000 - Travel: Conferences, seminars, etc					132.00	Meal Per Diem - Portland Firemanship Conf
	522 45 43 000 - Travel: Conferences, seminars, etc					511.00	Reimb - Lodging - Portland Firemanship Conf
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	02/24/20 REIMB	*03/19/2020*	*03/24/2020*	*Meal Per Diem - Portland Firemanship Conf*			*132.00*
	02/25/20 REIMB	*03/23/2020*	*03/24/2020*	*Reimb - Lodging - Portland Firemanship Conf*			*471.00*
	02/25/20	*03/23/2020*	*03/24/2020*	*Reimb - Parking - Portland Firemanship Conf*			*40.00*
192595	HOME DEPOT CREDIT SERVICES	914	03/24/2020	Claims	1	3,138.19	ACCT #6035 3225 0265 2906 - MISC ITEMS
	522 50 31 006 - Facilities Operating Supplies					170.21	Conduet, Brass Fittings, Heat Gun
	522 50 31 006 - Facilities Operating Supplies					216.91	LED Lights - 2 Qty - For Shop
	522 50 31 006 - Facilities Operating Supplies					132.54	Lumber, Screws - Shelf For New Hire Totes Stn 51
	522 50 31 006 - Facilities Operating Supplies					150.63	Rolling Tool Chest - O2 Rm At Stn 51
	522 50 31 006 - Facilities Operating Supplies					17.31	Drawer Liners, Double Sided Tape - O2 Rm Stn 51
	522 50 31 006 - Facilities Operating Supplies					663.05	Tools For Facilities Truck
	522 50 31 006 - Facilities Operating Supplies					12.20	Splashquard - St 51
	522 50 31 006 - Facilities Operating Supplies					554.14	Tools For Facilities Truck
	522 50 31 006 - Facilities Operating Supplies					32.52	Screwdriver For Electronic Door Locks
	522 50 31 006 - Facilities Operating Supplies					25.95	Supplies For New Recruit Locker Rm - Stn 50
	522 50 31 006 - Facilities Operating Supplies					117.66	Drain Snake, Tube Extension
	522 50 31 006 - Facilities Operating Supplies					442.67	Counter Top, Router - Locker Rm Stn 50
	522 50 31 006 - Facilities Operating Supplies					69.08	Misc Facilities Supplies

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
	522 50 31 006 - Facilities Operating Supplies					89.09	Cedar, Screws - Shower Rm Benches Stn 50, 51
	522 50 31 006 - Facilities Operating Supplies					96.19	Mr Clean, Spray Foam, Light Bulbs - Stock
	522 50 31 006 - Facilities Operating Supplies					-66.34	CREDIT - Returned Ext Tubes
	522 60 31 010 - Vehicle Parts & Supplies					60.46	Decon Fittings - Air Truck U63
	522 60 31 010 - Vehicle Parts & Supplies					164.12	Pastic Bins - For New Air Truck U63
	522 60 31 010 - Vehicle Parts & Supplies					86.55	PVC Unions - For Air Truck U63
	522 60 35 000 - Machinery & Equipment					103.25	Charging Cords - For New Ford Explorers
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	02/28/20 STMT	*03/24/2020*	*03/24/2020*	*ACCT #6035 3225 0265 2906 - MISC ITEMS*			*3,138.19*
192596	JOHNSON BRYAN	915	03/24/2020	Claims	1	1,200.65	TUITION REIMBURSEMENT
	522 45 49 002 - Registrations - training					1,200.65	TCC Winter 2020 Tuition Reimbursement
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	TUITION REIMB	*03/24/2020*	*03/24/2020*	*TCC Winter 2020 Tuition Reimbursement*			*1,200.65*
192597	JOHNSON NORBERT	916	03/24/2020	Claims	1	54.72	WILDLAND TRAINING REIMBURSEMENT
	522 45 43 000 - Travel: Conferences, seminars, etc					54.72	Refreshments - Annual Wildland Team Class
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	3/12/20 REIMB	*03/19/2020*	*03/24/2020*	*Refreshments - Annual Wildland Team Class*			*54.72*
192598	JORGENSON SCOTT	917	03/24/2020	Claims	1	535.10	TRAINING TRAVEL REIMBURSEMENT; TRAINING TRAVEL REIMBURSEMENT
	522 45 43 000 - Travel: Conferences, seminars, etc					28.00	Reimbursement - Parking - Portland Firemanship Conf
	522 45 43 000 - Travel: Conferences, seminars, etc					507.10	Reimbursement - Lodging - Portland Firemanship Conf
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	3/6/20 REIMB	*03/06/2020*	*03/10/2020*	*Reimbursement - Parking - Portland Firemanship*			*28.00*
	02/24/20 REIMB	*03/23/2020*	*03/24/2020*	*Reimbursement - Lodging - Portland Firemanship*			*507.10*
192599	LAKEWOOD APPLIANCE LLC	918	03/24/2020	Claims	1	197.90	FACILITIES PO #36706
	522 50 48 000 - Repair & Maint by others					197.90	Repair Of Stove - Stn 59
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	618136	*03/24/2020*	*03/24/2020*	*Repair of Stove - Stn 59*			*197.90*
192600	LANGLOW ALEXANDER	919	03/24/2020	Claims	1	429.28	TRAINING EXPENSE REIMBURSEMENT
	522 45 43 000 - Travel: Conferences, seminars, etc					429.28	Reimb - Lodging - Langlow, Haas - Portland Firemanship Conf
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	02/26/20 REIMB	*03/23/2020*	*03/24/2020*	*Reimb - Lodging - Langlow, Haas - Portland*			*429.28*
192601	LANPHERE BECKY	920	03/24/2020	Claims	1	471.50	FACILITIES - JANITORIAL SERVICES
	522 50 48 000 - Repair & Maint by others					471.50	Janitor Services - 3/11/20-3/21/20
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	213269	*03/23/2020*	*03/24/2020*	*Janitor Services - 3/11/20-3/21/20*			*471.50*
192602	LAWRENCE KATRINA	921	03/24/2020	Claims	1	60.55	TRAINING REIMBURSEMENT
	522 21 43 000 - Travel; Conferences, seminars, etc.					60.55	Mileage, Meal - MRSC Annual Financial Rpt Wrkshp
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	03/11/20 REIMB	*03/19/2020*	*03/24/2020*	*Mileage, Meal - MRSC Annual Financial Rpt Wrkshp*			*60.55*
192603	LIFE ASSIST INC	922	03/24/2020	Claims	1	3,512.02	MEDICAL SUPPLIES PO #99007016; MEDICAL SUPPLIES PO #99007029; MEDICAL SUPPLIES PO #99007023

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
		522 70 31 002 - Medical; replacement items				159.71	StarLite Eyewear - 9 Boxes
		522 70 31 002 - Medical; replacement items				915.38	Quick Connect Pigtail, Rainbow Sensor
		522 70 31 002 - Medical; replacement items				2,436.93	Electrodes, IV Sets, Nasal Cannula, Lancets

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
981041	*03/19/2020*	*03/24/2020*	*StarLite Eyewear - 9 Boxes*	*159.71*
983676	*03/24/2020*	*03/24/2020*	*Quick Connect Pigtail, Rainbow Sensor*	*915.38*
982188	*03/24/2020*	*03/24/2020*	*Electrodes, IV Sets, Nasal Cannula, Lancets*	*2,436.93*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192604	PACIFIC NW EYE ASSOCIATES	923	03/24/2020	Claims	1	1,055.00	CONSULTANTS; CONSULTANTS
		522 20 41 003 - Consultants				211.00	Pre Employment Vision Test - J. Patterson
		522 20 41 003 - Consultants				844.00	Pre Employment Vision Tests - 4 FF Candidates

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
03/16/20 INV	*03/23/2020*	*03/24/2020*	*Pre Employment Vision Test - J. Patterson*	*211.00*
03/06/20 INV	*03/23/2020*	*03/24/2020*	*Vision Test - M. Millie*	*211.00*
03/06/20 INV	*03/23/2020*	*03/24/2020*	*Vision Test - T. Monroe*	*211.00*
03/06/20 INV	*03/23/2020*	*03/24/2020*	*Vision Test - J. Coverdale*	*211.00*
03/06/20	*03/23/2020*	*03/24/2020*	*Vision Test - J. Clark*	*211.00*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192605	PACIFIC WELDING SUPPLIES INC	924	03/24/2020	Claims	1	158.38	MEDICAL OXYGEN - ACCT C2609
		522 70 31 002 - Medical; replacement items				158.38	Medical Oxygen - Acct C2609

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
01677157	*03/23/2020*	*03/24/2020*	*Medical Oxygen - Acct C2609*	*158.38*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192606	PAML	925	03/24/2020	Claims	1	180.50	CONSULTANTS LAB WORK - ACCT #PA51869
		522 11 41 003 - Consultants, hiring, negotiations, et				180.50	Lab Work - 6 FF New Hire Candiates

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
03/01/20 STMT	*03/19/2020*	*03/24/2020*	*Lab Work - 6 FF New Hire Candiates*	*180.50*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192607	PENINSULA LIGHT CO - ELECTRIC	926	03/24/2020	Claims	1	3,199.56	FACILITIES - ELECTRIC; FACILITIES - ELECTRIC; FACILITIES - ELECTRIC; FACILITIES - ELECTRIC; FACILITIES - ELECTRIC
		522 50 47 001 - Electricity				40.51	Service - Stn 59 Light - Acct 1152140463968
		522 50 47 001 - Electricity				999.31	Service - Stn 59 - Acct 1152140418749
		522 50 47 001 - Electricity				1,012.99	Service - Stn 52 - Acct 1152140435800
		522 50 47 001 - Electricity				638.33	Service - Stn 54 - Acct 1152140423665
		522 50 47 001 - Electricity				508.42	Service - Stn 53 - Acct 1152140079756

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
03/08/20 INV	*03/23/2020*	*03/24/2020*	*Service - Stn 59 Light - Acct 1152140463968*	*40.51*
03/08/20 INV	*03/23/2020*	*03/24/2020*	*Service - Stn 59 - Acct 1152140418749*	*999.31*
03/08/20 INV	*03/23/2020*	*03/24/2020*	*Service - Stn 52 - Acct 1152140435800*	*1,012.99*
03/08/20 INV	*03/23/2020*	*03/24/2020*	*Service - Stn 54 - Acct 1152140423665*	*638.33*
03/08/20 INV	*03/23/2020*	*03/24/2020*	*Service - Stn 53 - Acct 1152140079756*	*508.42*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192608	PENINSULA LIGHT CO - WATER DEPT	927	03/24/2020	Claims	1	398.53	FACILITIES - DRINKING WATER PERMIT ACCT: 234005.11.000.501; FACILITIES - WATER SAMPLE ACCT: 234005.11.000.502; FACILITIES - WATER SAMPLE, FLUSH LINES ACCT: 234005.11.000.501
		522 50 48 000 - Repair & Maint by others				130.00	Drinking Water Permit - Stn 54 - Acct 234005.11.000.501
		522 50 48 000 - Repair & Maint by others				18.40	Water Sample - Acct 234005.11.000.502

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
	522 50 48 000 - Repair & Maint by others					250.13	Water Sample, Flush Lines - Stn 54 - Acct 234005.11.000.501

Invoice #	Rcvd Date	Due Date	Description	Amount
03/09/20 INV	03/19/2020	03/24/2020	Drinking Water Permit - Stn 54 - Acct	130.00
03/05/20 INV	03/19/2020	03/24/2020	Water Sample - Acct 234005.11.000.502	18.40
3/5/20 INV	03/19/2020	03/24/2020	Water Sample, Flush Lines - Stn 54 - Acct	250.13

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192609	PENINSULA TROPHY	928	03/24/2020	Claims	1	183.37	FACILITIES; FACILITIES
	522 50 31 006 - Facilities Operating Supplies					37.98	Locker Tags - 5 Qty
	522 50 31 006 - Facilities Operating Supplies					145.39	Locker Tags, Quarantine Sign

Invoice #	Rcvd Date	Due Date	Description	Amount
20325	03/23/2020	03/24/2020	Locker Tags - 5 Qty	37.98
20309	03/24/2020	03/24/2020	Locker Tags, Quarantine Sign	145.39

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192610	PETERSON STEVAN	929	03/24/2020	Claims	1	508.16	TRAINING EXPENSE REIMBURSEMENT - CRUNCH TIME
	522 45 43 000 - Travel: Conferences, seminars, etc					508.16	Reimb - Lodging - Corona Auto X Canceled - NonRefundable

Invoice #	Rcvd Date	Due Date	Description	Amount
03/26/20 REIMB	03/23/2020	03/24/2020	Reimb - Lodging - Corona Auto X Canceled -	508.16

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192611	PREMERA BLUE CROSS	930	03/24/2020	Claims	1	472.00	RETIREE MEDICAL PREMIUM - APRIL 2020; RETIREE MEDICAL PREMIUM - APRIL 2020
	522 20 20 001 - Medical, Vision					236.00	Larry Claiborne - April 2020 - ID 101324459
	522 20 20 001 - Medical, Vision					236.00	Chris Goodman - April 2020 - ID 101320397

Invoice #	Rcvd Date	Due Date	Description	Amount
200700008050	03/23/2020	03/24/2020	Larry Claiborne - April 2020 - ID 101324459	236.00
200700006108	03/23/2020	03/24/2020	Chris Goodman - April 2020 - ID 101320397	236.00

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192612	PRENTICE PERFECT CLEANING LLC	931	03/24/2020	Claims	1	7,890.00	FACILTIES PO #36704
	522 50 48 000 - Repair & Maint by others					7,890.00	Deposit - Deep Clean - Career Stns, HQ

Invoice #	Rcvd Date	Due Date	Description	Amount
0000098	03/19/2020	03/24/2020	Deposit - Deep Clean - Career Stns, HQ	7,890.00

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192613	PST INVESTIGATIONS	932	03/24/2020	Claims	1	29,328.50	PROFESSIONAL SERVICES - CONSULTANTS
	522 11 41 003 - Consultants, hiring, negotiations, et					29,328.50	Background Investigations - 14 FF, HR Candidate

Invoice #	Rcvd Date	Due Date	Description	Amount
PSTI20-42	03/23/2020	03/24/2020	Background Investigations - 14 FF, HR Candidate	29,328.50

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192614	PUGET SOUND ENERGY	933	03/24/2020	Claims	1	1,136.39	FACILITIES - GAS
	522 50 47 005 - Natural Gas					1,136.39	Service - Shop, Stn 50

Invoice #	Rcvd Date	Due Date	Description	Amount
03/16/20 INV	03/23/2020	03/24/2020	Service - Shop - Acct 200008020055	640.20
03/16/20 INV	03/23/2020	03/24/2020	Service - Stn 50 - Acct 200008876993	496.19

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192615	RAINIER LIGHTING & ELECTRICAL	934	03/24/2020	Claims	1	795.68	FACILITIES PO #36677
	522 50 31 006 - Facilities Operating Supplies					795.68	Light Bulbs - Stock

Invoice #	Rcvd Date	Due Date	Description	Amount
526593-1	03/23/2020	03/24/2020	Light Bulbs - Stock	795.68

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192616	SKAVLEM BRADLEY	935	03/24/2020	Claims	1	307.05	TRAINING EXPENSE REIMBURSEMENT
	522 21 43 000 - Travel; Conferences, seminars, etc.					307.05	Mileage - OR Fire Mechanics Conf

Invoice #	Rcvd Date	Due Date	Description	Amount

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
03/01/20 REIMB		*03/19/2020*	*03/24/2020*		*Mileage - OR Fire Mechanics Conf*		*307.05*
192617	TACOMA SCREW PRODUCTS INC	936	03/24/2020	Claims	1	106.40	VEHICLES PO #36681; FACILITIES PO #36710
	522 50 31 006 - Facilities Operating Supplies					49.53	Carriage Bolts - Shower Rm Benches Stn 50, Stn 51
	522 60 31 010 - Vehicle Parts & Supplies					56.87	O-Rings, Socket Cap Screws, Step Down Butt Conn
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	30094802	*03/23/2020*	*03/24/2020*	*O-Rings, Socket Cap Screws, Step Down Butt Conn*			*56.87*
	30096560	*03/24/2020*	*03/24/2020*	*Carriage Bolts - Shower Rm Benches Stn 50, Stn 51*			*49.53*
192618	TURNER ROBERT	937	03/24/2020	Claims	1	760.00	TRAINING EXPENSE REIMBURSEMENT
	522 45 43 000 - Travel: Conferences, seminars, etc					628.00	Lodging Per Diem - Portland Firemanship Conf
	522 45 43 000 - Travel: Conferences, seminars, etc					132.00	Parking - Portland Firemanship Conf
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	02/26/20 REIMB	*03/24/2020*	*03/24/2020*	*Lodging, Parking - Portland Firemanship Conf*			*760.00*
192619	UNIFIED OFFICE SERVICES	938	03/24/2020	Claims	1	556.99	OFFICE SUPPLIES PO #36690; OFFICE SUPPLIES PO #36711, #36699; JANITORIAL SUPPLIES PO #36649 - COVID 19; JANITORIAL SUPPLIES PO #36649
	522 14 31 001 - Office					19.73	China Markers
	522 14 31 001 - Office					259.45	Bankers Boxes, Foot Rest, Backrest, Electric Stapler
	522 50 31 006 - Facilities Operating Supplies					32.29	Lysol Wipes - COVID 19
	522 50 31 006 - Facilities Operating Supplies					245.52	Ear Plugs, Lysol Wipes - COVID 19
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	281347	*03/23/2020*	*03/24/2020*	*China Markers*			*19.73*
	281643	*03/24/2020*	*03/24/2020*	*Bankers Boxes, Foot Rest, Backrest, Electric Stapler*			*259.45*
	280714	*03/24/2020*	*03/24/2020*	*Lysol Wipes - COVID 19*			*32.29*
	280691	*03/24/2020*	*03/24/2020*	*Ear Plugs, Lysol Wipes - COVID 19*			*245.52*
192620	UNIFIRST CORPORATION	939	03/24/2020	Claims	1	74.00	FACILITIES -MATS
	522 50 48 000 - Repair & Maint by others					74.00	Mats - Stn 50
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	330 1616716	*03/19/2020*	*03/24/2020*	*Mats - Stn 50*			*74.00*
192621	UNITED RENTALS NW INC	940	03/24/2020	Claims	1	226.77	FACILITIES PO #36688
	522 50 31 006 - Facilities Operating Supplies					226.77	Masonry Saw Rental - 911 Monument
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	180008107-001	*03/23/2020*	*03/24/2020*	*Masonry Saw Rental - 911 Monument*			*226.77*
192622	VERIZON WIRELESS - DALLAS	941	03/24/2020	Claims	1	3,635.06	FACILITIES - Acct 972162880-00002; FACILITIES - Acct 972162880-00003; FACILITIES - Acct 972162880-00001
	522 50 47 004 - Communications					744.88	Monthly Cellular Service Statement
	522 50 47 004 - Communications					751.25	Monthly Cellular Service Statement
	522 50 47 004 - Communications					2,138.93	Monthly Cellular Service Statement
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	9849908546	*03/23/2020*	*03/24/2020*	*Monthly Cellular Service Statement*			*744.88*
	9849908547	*03/23/2020*	*03/24/2020*	*Monthly Cellular Service Statement*			*751.25*
	9849908545	*03/23/2020*	*03/24/2020*	*Monthly Cellular Service Statement*			*2,138.93*
192623	WASHINGTON AUDIOLOGY SERVICES	942	03/24/2020	Claims	1	1,318.75	CONSULTANTS - HEARING TESTS

VOUCHER APPROVALS

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
	522 20 41 005 - Contracts, Hearings,Wellness/Fitne:					1,318.75	Hearing Tests - FF New Hire Candidates - 15 Personnel

Invoice #	Rcvd Date	Due Date	Description	Amount
57422	03/23/2020	03/24/2020	Hearing Tests - FF New Hire Candidates - 15	1,318.75

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192624	WASHINGTON STATE PATROL	943	03/24/2020	Claims	1	168.00	TRAINING TESTING
	522 45 43 000 - Travel: Conferences, seminars, etc					168.00	FO 1 Testing - N. Lawrence

Invoice #	Rcvd Date	Due Date	Description	Amount
F2000069	03/19/2020	03/24/2020	FO 1 Testing - N. Lawrence	168.00

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192625	WESTBAY AUTO PARTS	944	03/24/2020	Claims	1	68.86	VEHICLES PO #36639
	522 60 31 010 - Vehicle Parts & Supplies					68.86	Brakleen, Ujoint, M/C Lamp

Invoice #	Rcvd Date	Due Date	Description	Amount
603646	03/24/2020	03/24/2020	M/C Lamp	11.91
602840	03/24/2020	03/24/2020	Brakleen, UJoint - U50	50.78
602673	03/24/2020	03/24/2020	Disc Brake Quiet - Stock	6.17

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192626	WHISTLE WORKWEAR LACEY	945	03/24/2020	Claims	1	344.28	SUPPRESSION PO #36674
	522 20 20 005 - Clothing					344.28	Danner WL Boots - PM B. Johnson

Invoice #	Rcvd Date	Due Date	Description	Amount
L-2150	03/24/2020	03/24/2020	Danner WL Boots - PM B. Johnson	344.28

Total Vouchers: 96,046.26

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:

March 31, 2020

APPROVED BY CHIEF BURGESS

ACCOUNTS PAYABLE:				**Dollar Amount**	**TOTAL**
Voucher Nos:	192627	through	192660	$ 45,805.17	$ 45,805.17
	Total Accounts Payable Invoices:			$ 45,805.17	$ 45,805.17

GRAND TOTAL ACCOUNTS PAYABLE: $ 45,805.17

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 4/1/2020

VOUCHER APPROVALS

Pierce County Fire District #5 Time: 15:43:41 Date: 03/31/2020
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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192627	ARAMARK	946	03/31/2020	Claims	1	110.08	VEHICLES - LAUNDRY
	522 60 20 005 - Clothing					110.08	Laundry - Fender Covers, Coveralls, Jackets, Towels

Invoice #	Rcvd Date	Due Date	Description	Amount
1991680205	03/30/2020	03/31/2020	Laundry - Fender Covers, Coveralls, Jackets, Towels	55.04
1991670407	03/30/2020	03/31/2020	Laundry - Fender Covers, Coveralls, Jackets, Towels	55.04

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192628	BARGREEN ELLINGSON	947	03/31/2020	Claims	1	5,093.87	FACILITIES PO #36496
	522 50 48 000 - Repair & Maint by others					5,093.87	Bakers Pride 36 Inch Range - Stn 50

Invoice #	Rcvd Date	Due Date	Description	Amount
009448881	03/30/2020	03/31/2020	Bakers Pride 36 Inch Range - Stn 50	5,093.87

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192629	CARDINAL HEALTH 112 LLC	948	03/31/2020	Claims	1	1,625.99	MEDICAL SUPPLIES PO #36701; MEDICAL SUPPLIES PO #99007020; MEDICAL SUPPLIES PO #99007024; MEDICAL SUPPLIES PO #99007020; MEDICAL SUPPLIES PO #99007026
	522 70 31 002 - Medical; replacement items					164.76	Fentanyl - 4 Qty
	522 70 31 002 - Medical; replacement items					287.52	Epinephrine - 4 Qty
	522 70 31 002 - Medical; replacement items					635.64	Atropine, Lidocaine, Sodium Chloride
	522 70 31 002 - Medical; replacement items					82.17	Atropine Sulfate
	522 70 31 005 - Training; Instructional Materials					455.90	Ketamine 10MG, 50MG, Sodium Bicarb

Invoice #	Rcvd Date	Due Date	Description	Amount
5181365	03/30/2020	03/31/2020	Fentanyl - 4 Qty	164.76
5194848	03/30/2020	03/31/2020	Epinephrine - 4 Qty	287.52
5164615	03/31/2020	03/31/2020	Atropine, Lidocaine, Sodium Chloride	635.64
5164583	03/31/2020	03/31/2020	Atropine Sulfate	82.17
5160630	03/31/2020	03/31/2020	Ketamine 10MG, 50MG, Sodium Bicarb	455.90

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192630	CASCADE FIRE EQUIPMENT CO	949	03/31/2020	Claims	1	1,480.22	SUPPRESSION PO #36519
	522 20 31 011 - FF Equip Parts & Supplies					1,480.22	Green Wildland Bags - 20 Qty

Invoice #	Rcvd Date	Due Date	Description	Amount
105512	03/31/2020	03/31/2020	Green Wildland Bags - 20 Qty	1,480.22

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192631	CURTIS LN & SONS	950	03/31/2020	Claims	1	1,779.40	SUPPRESSION PO #36692
	522 20 31 011 - FF Equip Parts & Supplies					1,779.40	Class A Foam - 20 5Gal Buckets

Invoice #	Rcvd Date	Due Date	Description	Amount
INV371831	03/30/2020	03/31/2020	Class A Foam - 20 5Gal Buckets	1,779.40

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192632	CUSTOM PRINTS NW LLC	951	03/31/2020	Claims	1	91.70	SUPPRESSION PO #36382; SUPPRESSION PO #36444
	522 20 20 005 - Clothing					42.32	Embroidery, Sweatshirts - Hunter, Couture, Rippl
	522 20 20 005 - Clothing					49.38	Embroidery, Sweatshirts - Dybdahl, Lawrence, Corrigan

Invoice #	Rcvd Date	Due Date	Description	Amount
2912	03/30/2020	03/31/2020	Embroidery, Sweatshirts - Hunter, Couture, Rippl	42.32
2911	03/30/2020	03/31/2020	Embroidery, Sweatshirts - Dybdahl, Lawrence,	49.38

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192633	DAVIS MEDICAL ELECTRONICS INC	952	03/31/2020	Claims	1	7,553.00	SUPPRESSION PO #36684
	522 20 31 011 - FF Equip Parts & Supplies					7,553.00	Treadmill For Medical Clinic

Invoice #	Rcvd Date	Due Date	Description	Amount
0587469	03/31/2020	03/31/2020	Treadmill for Medical Clinic	7,553.00

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192634	ERLA INC dba EMSAR INC	953	03/31/2020	Claims	1	290.37	MEDICAL PO #36634
	522 70 31 011 - Equipment repairs, parts & supplies					290.37	Bottom Cover, Buckle Kit

Invoice #	Rcvd Date	Due Date	Description	Amount
87283	03/31/2020	03/31/2020	Bottom Cover, Buckle Kit	290.37

VOUCHER APPROVALS

Pierce County Fire District #5 Time: 15:43:41 Date: 03/31/2020
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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192635	GALLS LLC	954	03/31/2020	Claims	1	1,419.49	SUPPRESSION PO 336538
	522 20 20 005 - Clothing					1,419.49	Uniform Kit - FF New Hire Candidate M. Millie

Invoice #	Rcvd Date	Due Date	Description	Amount
BC1070110	03/30/2020	03/31/2020	Uniform Kit - FF New Hire Candidate M. Millie	1,419.49

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192636	GRAINGER	955	03/31/2020	Claims	1	636.45	MEDICAL SUPPLIES PO #36662 - COVID 19; MEDICAL SUPPLIES PO #36691 - COVID 19; MEDICA SUPPLIES PO #36691- COVID 19
	522 70 31 002 - Medical; replacement items					65.57	Twin Cartridge Adapters - 1 Qty - COVID
	522 70 31 002 - Medical; replacement items					161.79	Protective Hoods PK100 - 4 Qty
	522 70 31 002 - Medical; replacement items					409.09	Disposable Hoods PK1000 - 2 Qty - COVID 19

Invoice #	Rcvd Date	Due Date	Description	Amount
9476338125	03/30/2020	03/31/2020	Twin Cartridge Adapters - 1 Qty - COVID	65.57
9476441309	03/30/2020	03/31/2020	Protective Hoods PK100 - 4 Qty	161.79
9476344917	03/30/2020	03/31/2020	Disposable Hoods PK1000 - 2 Qty - COVID 19	409.09

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192637	HARBOR GRAPHICS INC	956	03/31/2020	Claims	1	4,220.65	SUPPRESSION UNIFORMS PO #36713
	522 20 20 005 - Clothing					4,220.65	Navy T-shirts - 500 Qty

Invoice #	Rcvd Date	Due Date	Description	Amount
13730	03/31/2020	03/31/2020	Navy T-shirts - 500 Qty	4,220.65

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192638	HEMLEYS HANDY KANS	957	03/31/2020	Claims	1	125.00	FACILITIES - RENTAL SERVICES
	522 50 48 000 - Repair & Maint by others					125.00	Portable Toilet Rental - Training Grounds

Invoice #	Rcvd Date	Due Date	Description	Amount
0064706-IN	03/30/2020	03/31/2020	Portable Toilet Rental - Training Grounds	125.00

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192639	HUGHES FIRE EQUIPMENT INC	958	03/31/2020	Claims	1	238.16	VEHICLES PO #36720; VEHICLES PO #36682
	522 60 31 010 - Vehicle Parts & Supplies					32.51	New PTO Generator Switch - U50
	522 60 31 010 - Vehicle Parts & Supplies					205.65	Battery Shut Off Switch - E28

Invoice #	Rcvd Date	Due Date	Description	Amount
548909	03/31/2020	03/31/2020	New PTO Generator Switch - U50	32.51
548563	03/31/2020	03/31/2020	Battery Shut Off Switch - E28	205.65

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192640	INTERSTATE AUTO PARTS	959	03/31/2020	Claims	1	59.61	VEHICLES PO #36591
	522 60 31 010 - Vehicle Parts & Supplies					59.61	Coolant Spin On Filt - Shop Stock

Invoice #	Rcvd Date	Due Date	Description	Amount
09060667272	03/30/2020	03/31/2020	Coolant Spin On Filt - Shop Stock	59.61

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192641	INTERSTATE BATTERY OF TACOMA	960	03/31/2020	Claims	1	112.35	VEHICLES PO #36730
	522 60 31 010 - Vehicle Parts & Supplies					112.35	New Battery - U23

Invoice #	Rcvd Date	Due Date	Description	Amount
180070888	03/31/2020	03/31/2020	New Battery - U23	112.35

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192642	KELLEY IMAGING - LEASE PYMTS	961	03/31/2020	Claims	1	968.92	COPIER LEASE PAYMENTS
	522 14 31 006 - Office Machine Maintenance					968.92	Lease Payments - 7 Lexmarks, 3 Toshibas

Invoice #	Rcvd Date	Due Date	Description	Amount
26687811	03/30/2020	03/31/2020	2 Toshibas, 5 Lexmarks - Agreement	608.69
26687809	03/30/2020	03/31/2020	Main Copier Stn 50 - Agreement 112-1122610-001	222.43
26687810	03/30/2020	03/31/2020	Lexmark B/C Office - Agreement 112-1122610-003	64.02
26650999	03/30/2020	03/31/2020	Lexmark Upstairs Stn 50 - Agreement	73.78

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192643	KENT D BRUCE CO LLC	962	03/31/2020	Claims	1	162.76	VEHICLES PO #36725
	522 60 35 000 - Machinery & Equipment					162.76	Computer Mounting Pole - A20

Invoice #	Rcvd Date	Due Date	Description	Amount

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
6298		*03/30/2020*	*03/31/2020*	*Computer Mounting Pole - A20*			*162.76*
192644	LABCORP	963	03/31/2020	Claims	1	357.00	MEDICAL EXAM
	522 20 41 003 - Consultants					357.00	Medical Exam - New Hire FF Candidate C. Stayton
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	69106443	*03/30/2020*	*03/31/2020*	*Medical Exam - New Hire FF Candidate C. Stayton*			*357.00*
192645	MCKESSON MEDICAL SURGICAL	964	03/31/2020	Claims	1	3,584.89	MEDICAL SUPPLIES PO #99007019; MEDICAL SUPPLIES PO #99007028; MEDICAL SUPPLIES PO #99007021
	522 70 31 002 - Medical; replacement items					1,570.77	Test Troponin, I Stat Chem 8 Cartridges
	522 70 31 002 - Medical; replacement items					1,782.41	Ext Sets, I Stat CG4 Cartridges
	522 70 31 002 - Medical; replacement items					231.71	Spirette Mouthpieces - For Wellness Clinic
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	79438130	*03/30/2020*	*03/31/2020*	*I Stat Chem 8 Cartridges*			*1,022.86*
	79476208	*03/30/2020*	*03/31/2020*	*Test Troponin Cartridges*			*547.91*
	89408193	*03/30/2020*	*03/31/2020*	*Ext Set w Bravo24 Clamp*			*433.06*
	92653895	*03/30/2020*	*03/31/2020*	*I Stat CG4 Crd Cartridges*			*1,349.35*
	79711785	*03/31/2020*	*03/31/2020*	*Spirette Mouthpieces - For Wellness Clinic*			*231.71*
192646	NORTHWEST DOOR INC	965	03/31/2020	Claims	1	203.44	FACILITIES PO #36663
	522 50 48 000 - Repair & Maint by others					203.44	Annual Door Inspection, Maintenance
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	1304469	*03/30/2020*	*03/30/2020*	*Annual Door Inspection, Maintenance*			*203.44*
192647	PACIFIC NW EYE ASSOCIATES	966	03/31/2020	Claims	1	211.00	CONSULTANTS
	522 20 41 003 - Consultants					211.00	PreEmployment Vision Test - W. Ewing
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	03/17/20 INV	*03/30/2020*	*03/31/2020*	*PreEmployment Vision Test - W. Ewing*			*211.00*
192648	PACIFIC WELDING SUPPLIES INC	967	03/31/2020	Claims	1	279.44	MEDICAL OXYGEN - ACCT C2609
	522 70 31 002 - Medical; replacement items					279.44	Medical Oxygen - Acct C2609
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	01678008	*03/30/2020*	*03/31/2020*	*Medical Oxygen - Acct C2609*			*279.44*
192649	PENINSULA LIGHT CO - ELECTRIC	968	03/31/2020	Claims	1	4,435.25	FACILITIES - ELECTRIC
	522 50 47 001 - Electricity					4,435.25	Service - 4 Stns, Shop, Trng Grnds, Stn 58 Light
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	03/15/20 INV	*03/30/2020*	*03/31/2020*	*Service - Stn 56 - Acct 1152140418673*			*1,151.03*
	03/15/20 INV	*03/30/2020*	*03/31/2020*	*Service - Shop - Acct 1152141031913*			*598.35*
	03/15/20 INV	*03/30/2020*	*03/31/2020*	*Service - Stn 58 - Acct 1152140434316*			*625.18*
	03/15/20 INV	*03/30/2020*	*03/31/2020*	*Service - Stn 50 - Acct 1152140774307*			*1,334.42*
	3/15/20 INV	*03/30/2020*	*03/31/2020*	*Service - Trng Grounds - Acct 1152141003888*			*63.38*
	3/15/20 INV	*03/30/2020*	*03/31/2020*	*Service - Stn 58 Light - Acct 1152140463976*			*20.26*
	3/15/20 INV	*03/30/2020*	*03/31/2020*	*Service - Stn 57 - Acct 1152140108365*			*642.63*
192650	PETTY CASH	969	03/31/2020	Claims	1	1,274.74	PETTY CASH REIMBURSEMENT - COVID 19
	522 50 31 006 - Facilities Operating Supplies					1,274.74	Costco - Ck 3045 - Stn 54 Quarantine Supplies - COVID 19
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	3/26/20 REIMB	*03/31/2020*	*03/31/2020*	*Costco - Ck 3045 - Stn 54 Quarantine Supplies -*			*1,274.74*
192651	PUGET SOUND ENERGY	970	03/31/2020	Claims	1	666.16	FACILITIES - GAS
	522 50 47 005 - Natural Gas					666.16	Service - Stn 51 - Acct 200022594804
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
03/13/20 INV	*03/30/2020*	*03/31/2020*	*Service - Stn 51 - Acct 200022594804*			*666.16*	

192652 RAINIER LIGHTING & ELECTRICAL — 971 — 03/31/2020 — Claims — 1 — 530.96 — FACILITIES PO #36686

522 50 31 006 - Facilities Operating Supplies — 530.96 — Electrical Drops For Ap Bays At Stations

Invoice #	Rcvd Date	Due Date	Description	Amount
526694-1	*03/30/2020*	*03/31/2020*	*Electrical Drops for Ap Bays at Stations*	*530.96*

192653 TACOMA NEWS INC — 972 — 03/31/2020 — Claims — 1 — 797.51 — ADVERTISING NOTICE - ACCT 255231

522 11 44 000 - Advertising: bids, meetings, etc. — 797.51 — Legal Notice - RFQ Architectural Services

Invoice #	Rcvd Date	Due Date	Description	Amount
03/13/20 INV	*03/30/2020*	*03/31/2020*	*Legal Notice - RFQ Architectural Services*	*797.51*

192654 TACOMA SCREW PRODUCTS INC — 973 — 03/31/2020 — Claims — 1 — 11.30 — VEHICLES PO #36731

522 60 31 010 - Vehicle Parts & Supplies — 11.30 — Machine Screws, Hex Nuts - U63

Invoice #	Rcvd Date	Due Date	Description	Amount
14363435	*03/30/2020*	*03/31/2020*	*Machine Screws, Hex Nuts - U63*	*11.30*

192655 UNIFIED OFFICE SERVICES — 974 — 03/31/2020 — Claims — 1 — 125.07 — OFFICE SUPPLIES PO #36735

522 14 31 001 - Office — 125.07 — Pens, Neon Notes, Paper, Legal Ruled Pads

Invoice #	Rcvd Date	Due Date	Description	Amount
281886	*03/31/2020*	*03/31/2020*	*Pens, Neon Notes, Paper, Legal Ruled Pads*	*125.07*

192656 UNIFIRST CORPORATION — 975 — 03/31/2020 — Claims — 1 — 131.11 — FACILITIES - MATS

522 50 48 000 - Repair & Maint by others — 131.11 — Mats - Stn 51, Stn 50

Invoice #	Rcvd Date	Due Date	Description	Amount
330 1619197	*03/30/2020*	*03/31/2020*	*Mats - Stn 51*	*57.11*
330 1620965	*03/30/2020*	*03/31/2020*	*Mats - Stn 50*	*74.00*

192657 WASHINGTON WATER SERVICE CO — 976 — 03/31/2020 — Claims — 1 — 207.44 — FACILITIES - WATER

522 50 47 002 - Water & Sewer — 207.44 — Service - 2 Stns, Stn 57 TRLR, Shop

Invoice #	Rcvd Date	Due Date	Description	Amount
03/19/20 INV	*03/30/2020*	*03/31/2020*	*Service - Stn 57 - Acct 0416565055*	*25.99*
03/19/20 INV	*03/30/2020*	*03/31/2020*	*Service - Stn 57 TRLR - Acct 2914658130*	*23.60*
03/16/20 INV	*03/30/2020*	*03/31/2020*	*Service - Shop - Acct 2313728112*	*87.14*
03/16/20 INV	*03/30/2020*	*03/31/2020*	*Service - Stn 56 - Acct 9714138334*	*70.71*

192658 WESTBAY AUTO PARTS — 977 — 03/31/2020 — Claims — 1 — 366.88 — VEHICLES PO #36639

522 60 31 010 - Vehicle Parts & Supplies — 366.88 — Misc Vehicle Parts

Invoice #	Rcvd Date	Due Date	Description	Amount
604895	*03/30/2020*	*03/31/2020*	*Copper Gaskets - 4 Qty - A16*	*2.47*
604485	*03/30/2020*	*03/31/2020*	*Lacquer Thinner - Shop Stock*	*25.92*
601106	*03/30/2020*	*03/31/2020*	*Radiator - U50*	*6.14*
603954	*03/30/2020*	*03/31/2020*	*Brake Pads, Calipers, Brake Rotors - U32*	*332.35*

192659 WILCOX & FLEGEL — 978 — 03/31/2020 — Claims — 1 — 4,425.09 — VEHICLES - FUEL PO 336638

522 60 31 008 - Vehicle Fuel — 4,425.09 — Unleaded, Diesel - Stn 50, Stn 51, Shop

Invoice #	Rcvd Date	Due Date	Description	Amount
0480594-IN	*03/30/2020*	*03/31/2020*	*Unleaded Fuel - Stn 50*	*655.82*
0480593-IN	*03/30/2020*	*03/31/2020*	*Unleaded, Diesel - Shop*	*1,021.88*
0480590-IN	*03/30/2020*	*03/31/2020*	*Unleaded, Diesel - Stn 51*	*1,857.03*
9600325-INV	*03/30/2020*	*03/31/2020*	*Diesel - Stn 51*	*890.36*

192660 ZOLL MEDICAL CORPORATION — 979 — 03/31/2020 — Claims — 1 — 2,229.87 — MEDICAL SUPPLIES PO #36405; MEDICAL SUPPLIES PO #99007017

522 70 31 002 - Medical; replacement items — 1,253.18 — Resqpod ITD 10 - 10 Qty
522 70 31 002 - Medical; replacement items — 976.69 — Circuit Vent, Lifeband 3 Pack

Invoice #	Rcvd Date	Due Date	Description	Amount

VOUCHER APPROVALS

Pierce County Fire District #5 Time: 15:43:41 Date: 03/31/2020
MCAG #: 03/31/2020 To: 03/31/2020 Page: 5

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
3018094		*03/30/2020*	*03/31/2020*		*Resqpod ITD 10 - 10 Qty*		*1,253.18*
3033017		*03/30/2020*	*03/31/2020*		*Circuit Vent Single Limb*		*187.35*
3031351		*03/30/2020*	*03/31/2020*		*Lifeband 3 Pack - 2 Qty*		*789.34*

Total Vouchers: 45,805.17

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:

April 6, 2020

APPROVED BY CHIEF BURGESS

ACCOUNTS PAYABLE:				**Dollar Amount**	**TOTAL**
Voucher Nos:	192661	through	192686	$ 124,102.38	$ 124,102.38
	Total Accounts Payable Invoices:			$ 124,102.38	$ 124,102.38

GRAND TOTAL ACCOUNTS PAYABLE: $ 124,102.38

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 4/8/2020

VOUCHER APPROVALS

Pierce County Fire District #5 Time: 16:19:31 Date: 04/06/2020
MCAG #: 04/06/2020 To: 04/06/2020 Page: 1

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192661	ARAMARK	980	04/06/2020	Claims	1	55.04	VEHICLES - LAUNDRY
	522 60 20 005 - Clothing					55.04	Shop Laundry - Coveralls, Fender Covers, Towels, Shirts

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
1991690092	*04/06/2020*	*04/06/2020*	*Shop Laundry - Coveralls, Fender Covers, Towels,*	*55.04*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192662	CENTRAL PIERCE FIRE & RESCUE	981	04/06/2020	Claims	1	12,758.00	COMUNICATIONS; COMMUNICATIONS; IT SERVICES; IT SERVICES
	522 19 49 004 - Other					5,700.00	IT Services - March 2020
	522 19 49 004 - Other					5,700.00	IT Services - February 2020
	522 50 47 004 - Communications					679.00	Ethernet Service 1/15/20-2/14/20
	522 50 47 004 - Communications					679.00	Ethernet Service 2/15/20-3/14/20

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
AR003758	*04/06/2020*	*04/06/2020*	*Ethernet Service 1/15/20-2/14/20*	*679.00*
AR003769	*04/06/2020*	*04/06/2020*	*Ethernet Service 2/15/20-3/14/20*	*679.00*
AR003773	*04/06/2020*	*04/06/2020*	*IT Services - March 2020*	*5,700.00*
AR003756	*04/06/2020*	*04/06/2020*	*IT Services - February 2020*	*5,700.00*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192663	CENTURYLINK	982	04/06/2020	Claims	1	1,264.74	FACILITIES - PHONE SERVICE; FACILITIES - PHONE SERVICE
	522 50 47 004 - Communications					1,197.90	Service - Stn 50 - Act 409478251
	522 50 47 004 - Communications					66.84	Service - Stn 54 - Acct 480703302

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
03/20/20 INV	*04/06/2020*	*04/06/2020*	*Service - Stn 50 - Act 409478251*	*1,197.90*
03/26/20 INV	*04/06/2020*	*04/06/2020*	*Service - Stn 54 - Acct 480703302*	*66.84*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192664	COMCAST	983	04/06/2020	Claims	1	758.29	FACILITIES - Internet - Acct #8498300990000768; FACILITIES - Acct #8498 36 010 0472687
	522 50 47 004 - Communications					737.24	District Wide Internet Service
	522 50 47 004 - Communications					21.05	War Room HD Converter - Acct 8498360100472687

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
03/22/20 INV	*04/06/2020*	*04/06/2020*	*District Wide Internet Service*	*737.24*
03/21/20 INV	*04/06/2020*	*04/06/2020*	*War Room HD Converter - Acct 8498360100472687*	*21.05*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192665	COMDATA INC	984	04/06/2020	Claims	1	7,131.08	3/1/20-3/31/20 - ACCT CODE: XW074 - MISC PURCHASES
	522 14 49 012 - Contingencies					14.09	Amazon Prime
	522 19 35 001 - Office-new DP hardware					224.53	Office Depot - Work At Home - Keyboard
	522 19 35 001 - Office-new DP hardware					396.33	Office Depot - Work At Home - Keyboards, Supplies
	522 19 35 001 - Office-new DP hardware					183.88	Office Depot - Work At Home - Cables, Cords
	522 19 41 005 - Contracts - Fire RMS/Microsoft/ EI					22.65	Adobe - Photoshop Monthly Charge
	522 20 31 011 - FF Equip Parts & Supplies					716.30	Western Glove Co - Gloves For Uniform Distrib
	522 20 49 004 - Outside Contractor scene support (h					301.38	Subway - Incident 1313 - Mobile Home Fire
	522 30 31 004 - Public Education Materials					7.00	Fiverr - Addl Changes To Logo
	522 30 31 004 - Public Education Materials					235.93	Custom Lanyards - Imprinted Lanyards - 100 Qty
	522 30 31 004 - Public Education Materials					7.00	Fiverr - Edits To 75 Anniv Logo
	522 30 31 004 - Public Education Materials					12.00	Fiverr - Edits To 75 Anniv Logo
	522 45 43 000 - Travel: Conferences, seminars, etc					25.52	Fred Meyer - Officer Training Supplies
	522 50 31 006 - Facilities Operating Supplies					55.24	Target - Sheets For Quarantine Housing Stn 54
	522 50 31 006 - Facilities Operating Supplies					100.30	Home Depot - Misc Supplies For Stn 54 Quarantine
	522 50 31 006 - Facilities Operating Supplies					37.08	Target - Toiletries, Cleaning Supplies - Stn 54

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
		522 50 31 006 - Facilities Operating Supplies				61.75	Home Depot - Supplies For Stn 54
		522 50 31 006 - Facilities Operating Supplies				14.08	Ace - Bungee Cords, Wastebasket - MSO51
		522 50 31 006 - Facilities Operating Supplies				403.58	Home Depot - Shelving MSO Bay Stn 51
		522 50 31 006 - Facilities Operating Supplies				162.71	Target - Blankets - Quarantine At Stn 57
		522 50 31 006 - Facilities Operating Supplies				236.53	Home Depot - Shelving MSO Stn 51
		522 50 31 006 - Facilities Operating Supplies				80.24	Ace - Cleaing MSO Stn 51
		522 50 31 006 - Facilities Operating Supplies				98.85	Home Depot - Bleach, Mr Clean
		522 50 31 006 - Facilities Operating Supplies				16.45	Olympic Pharmacy - Rubbing Alcohol
		522 50 31 006 - Facilities Operating Supplies				74.77	Ace - Soap Pumps, Funnels
		522 50 31 006 - Facilities Operating Supplies				4.11	Olympic Pharmacy - Rubbing Alchol
		522 50 31 006 - Facilities Operating Supplies				176.36	Target - Supplies For Quarantine Stn 54
		522 50 31 006 - Facilities Operating Supplies				97.65	Heritage - Sanitizer
		522 50 31 006 - Facilities Operating Supplies				199.57	Bartells - Thermometers
		522 50 31 006 - Facilities Operating Supplies				81.27	Ace - Spray Bottles For Sanitizer
		522 50 31 006 - Facilities Operating Supplies				15.56	Target - Brwn Bags For N95 Mask Storage
		522 50 31 006 - Facilities Operating Supplies				6.82	Office Depot - Misc Equipment
		522 50 31 006 - Facilities Operating Supplies				11.88	Home Depot - PPE Storage
		522 50 31 006 - Facilities Operating Supplies				65.08	Ace Hardware - Power Sprayer
		522 50 31 006 - Facilities Operating Supplies				436.50	Flags A Flying - 2 US Flag Outfits With Tassels
		522 50 31 006 - Facilities Operating Supplies				16.85	Fred Meyer - Hand Soap
		522 50 31 006 - Facilities Operating Supplies				-22.43	Comdata Rebate
		522 50 31 006 - Facilities Operating Supplies				578.04	Target - Supplies For Quarantine Facility
		522 60 31 010 - Vehicle Parts & Supplies				69.08	Vintage Parts - Gauge Cluster - U25
		522 60 35 000 - Machinery & Equipment				132.00	Warrior Fire - SCBA Strap - New AirTruck U63
		522 70 31 002 - Medical; replacement items				960.54	Dival - Scott Filter Cartridges
		522 70 31 002 - Medical; replacement items				395.53	Ebay - Isolation Gowns
		522 70 31 002 - Medical; replacement items				78.09	Bartells - Thermometers
		522 70 31 002 - Medical; replacement items				40.93	Mallory Paint - Coveralls For PPE
		522 70 31 002 - Medical; replacement items				299.46	Safeware - Filters
		Invoice #	***Rcvd Date***	***Due Date***	***Description***		***Amount***
		03/31/20 STMT	*04/02/2020*	*04/06/2020*	*3/1/20-3/31/20 - ACCT CODE: XW074 - MISC*		*7,131.08*
192666	EXERCISE SCIENCE CENTER	985	04/06/2020	Claims	1	150.00	PROFESSIONAL SERVICES - CONSULTANTS
		522 11 41 003 - Consultants, hiring, negotiations, et				150.00	Firefighter Tests - Lateral PM Hires - 3 Personnel
		Invoice #	***Rcvd Date***	***Due Date***	***Description***		***Amount***
		MARCH 2020	*04/06/2020*	*04/06/2020*	*Firefighter Tests - Lateral PM Hires - 3 Personnel*		*150.00*
192667	FOX ISLAND MUTUAL WATER	986	04/06/2020	Claims	1	90.00	FACILITIES - WATER
		522 50 47 002 - Water & Sewer				90.00	Water - Stn 53 - Acct 032602.0
		Invoice #	***Rcvd Date***	***Due Date***	***Description***		***Amount***
		03/31/20 INV	*04/06/2020*	*04/06/2020*	*Water - Stn 53 - Acct 032602.0*		*90.00*
192668	GCR TIRES & SERVICE	987	04/06/2020	Claims	1	3,487.40	VEHICLES PO #36653
		522 60 48 002 - Tires				3,487.40	6 New Tires - E31
		Invoice #	***Rcvd Date***	***Due Date***	***Description***		***Amount***
		808-147199	*04/06/2020*	*04/06/2020*	*6 New Tires - E31*		*3,487.40*
192669	GIG HARBOR CITY OF	988	04/06/2020	Claims	1	2,036.96	FACILITIES - WATER
		522 50 47 002 - Water & Sewer				2,036.96	Water - Stn 51
		Invoice #	***Rcvd Date***	***Due Date***	***Description***		***Amount***
		03/31/20 INV	*04/06/2020*	*04/06/2020*	*Water - Stn 51*		*2,036.96*
192670	HARBOR MOBILE CREW	989	04/06/2020	Claims	1	895.13	FACILITIES - GROUNDS MAINTENANCE
		522 50 48 000 - Repair & Maint by others				895.13	Grounds Maintenance

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo

Invoice #	Rcvd Date	Due Date	Description	Amount
13249	04/06/2020	04/06/2020	Grounds Maintenance	895.13

192671	HOME DEPOT CREDIT SERVICES	990	04/06/2020	Claims	1	1,252.07	ACCT #6035 3225 0265 2906 - MISC ITEMS
	522 19 35 001 - Office-new DP hardware					74.78	Surge Protectors - Work At Home COVID19
	522 50 31 006 - Facilities Operating Supplies					216.91	Tripod Work Lights - 2 Qty - Shop
	522 50 31 006 - Facilities Operating Supplies					173.87	Shop Vac Stn 54, Hose Swivel, Brass QC Kit
	522 50 31 006 - Facilities Operating Supplies					12.90	Light Fixture Stn 54, Car Scent U29
	522 50 31 006 - Facilities Operating Supplies					165.94	Supplies/Materials For Dogwood Project
	522 50 31 006 - Facilities Operating Supplies					137.86	Tools For Dogwood Project
	522 50 31 006 - Facilities Operating Supplies					28.09	Pivot Holders, Robe Hooks
	522 50 31 006 - Facilities Operating Supplies					81.01	Breakers, Flip Blade Insulated Screwdriver
	522 50 31 006 - Facilities Operating Supplies					62.70	Washing Machine Hoses, Dryer Ven
	522 50 31 006 - Facilities Operating Supplies					53.15	Cedar 2x6, Sandpaper, Disposable Brushes
	522 50 31 006 - Facilities Operating Supplies					235.12	Conduit, Padlocks, Turn Valves
	522 50 31 006 - Facilities Operating Supplies					9.74	New Lock For MSO51 Cabinet

Invoice #	Rcvd Date	Due Date	Description	Amount
03/27/20 STMT	04/06/2020	04/06/2020	ACCT #6035 3225 0265 2906 - MISC ITEMS	1,252.07

192672	INTERSTATE BATTERY OF TACOMA	991	04/06/2020	Claims	1	141.00	VEHICLES PO #36744
	522 60 31 010 - Vehicle Parts & Supplies					141.00	New Battery - U57

Invoice #	Rcvd Date	Due Date	Description	Amount
50033910	04/06/2020	04/06/2020	New Battery - U57	141.00

192673	JOHNSON JOHN	992	04/06/2020	Claims	1	216.09	MEDICAL SUPPLIES REIMBURSEMENT - COVID 19
	522 70 31 002 - Medical; replacement items					216.09	Reimbursement - Scott Respirators - 20 Qty

Invoice #	Rcvd Date	Due Date	Description	Amount
04/02/20 REIMB	04/06/2020	04/06/2020	Reimbursement - Scott Respirators - 20 Qty	216.09

192674	LANPHERE BECKY	993	04/06/2020	Claims	1	861.00	FACILITIES - JANITORIAL SERVICES
	522 50 48 000 - Repair & Maint by others					861.00	Janitorial Services - 3/24/20-4/5/20

Invoice #	Rcvd Date	Due Date	Description	Amount
213270	04/06/2020	04/06/2020	Janitorial Services - 3/24/20-4/5/20	861.00

192675	MAGELLAN BEHAVIORAL HEALTH	994	04/06/2020	Claims	1	567.00	MEDICAL PROFESSIONAL SERVICES – 2nd QTR 2020 EAP Services Apr 2020-Jun 2020
	522 14 20 001 - Medical, Vision					42.00	EAP Services - Apr 2020-Jun 2020
	522 19 20 001 - Medical, Vision					5.25	EAP Services - Apr 2020-Jun 2020
	522 20 20 001 - Medical, Vision					309.75	EAP Services - Apr 2020-Jun 2020
	522 21 20 001 - Medical, Vision					26.25	EAP Services - Apr 2020-Jun 2020
	522 30 20 001 - Medical, Vision					10.50	EAP Services - Apr 2020-Jun 2020
	522 45 20 001 - Medical, Vision					10.50	EAP Services - Apr 2020-Jun 2020
	522 50 20 001 - Medical, Vision					5.25	EAP Services - Apr 2020-Jun 2020
	522 60 20 001 - Medical, Vision					10.50	EAP Services - Apr 2020-Jun 2020
	522 70 20 001 - Medical, Vision					141.75	EAP Services - Apr 2020-Jun 2020
	522 71 20 001 - Medical, Vision					5.25	EAP Services - Apr 2020-Jun 2020

Invoice #	Rcvd Date	Due Date	Description	Amount
0031199304	04/06/2020	04/06/2020	EAP Services - Apr 2020-Jun 2020	567.00

192676	PENINSULA TROPHY	995	04/06/2020	Claims	1	271.75	FACILITIES PO #36765
	522 50 31 006 - Facilities Operating Supplies					271.75	Engraved Key Tags - 20 Qty

Invoice #	Rcvd Date	Due Date	Description	Amount
20331	04/06/2020	04/06/2020	Engraved Key Tags - 20 Qty	271.75

VOUCHER APPROVALS

Pierce County Fire District #5 Time: 16:19:31 Date: 04/06/2020
MCAG #: 04/06/2020 To: 04/06/2020 Page: 4

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192677	PIERCE COUNTY FIRE DIST 18	996	04/06/2020	Claims	1	2,700.00	SUPPRESSION PO #36769

522 20 31 011 - FF Equip Parts & Supplies 2,700.00 PPE Gear - Lateral PM Hire - Kilbourn

Invoice #	Rcvd Date	Due Date	Description	Amount
2020-008	04/06/2020	04/06/2020	PPE Gear - Lateral PM Hire - Kilbourn	2,700.00

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192678	PULSE HEART INSTITUTE TACOMA	997	04/06/2020	Claims	1	1,338.00	CONSULTANTS

522 20 41 003 - Consultants 1,338.00 Treadmill Test - 6 FF New Hire Candidates

Invoice #	Rcvd Date	Due Date	Description	Amount
03/30/20 INV	04/06/2020	04/06/2020	Treadmill Test - FF New Hire Candidate C. Stayton	223.00
03/30/20 INV	04/06/2020	04/06/2020	Treadmill Test - FF New Hire Candidate M. Pattin	223.00
03/30/20 INV	04/06/2020	04/06/2020	Treadmill Test - FF New Hire Candidate D. Pinley	223.00
03/30/20 INV	04/06/2020	04/06/2020	Treadmill Test - FF New Hire Candidate T. Monroe	223.00
03/30/20 INV	04/06/2020	04/06/2020	Treadmill Test - FF New Hire Candidate M. Millie	223.00
03/30/20 INV	04/06/2020	04/06/2020	Treadmill Test - FF New Hire Candidate T.	223.00

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192679	RAINIER LIGHTING & ELECTRICAL	998	04/06/2020	Claims	1	13.49	FACILITIES PO #36734

522 50 31 006 - Facilities Operating Supplies 13.49 New Outlet In Medical Room

Invoice #	Rcvd Date	Due Date	Description	Amount
527130-1	04/06/2020	04/06/2020	New Outlet in Medical Room	13.49

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192680	RAINIER VIEW WATER CO	999	04/06/2020	Claims	1	218.92	FACILITIES - WATER

522 50 47 002 - Water & Sewer 218.92 Water - Stn 55, Stn 59

Invoice #	Rcvd Date	Due Date	Description	Amount
03/16/20 INV	04/06/2020	04/06/2020	Water - Stn 55 - Acct 1.62.040000.00	119.65
03/16/20 INV	04/06/2020	04/06/2020	Water - Stn 59 - Acct 1.85.027000.00	99.27

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192681	RJD & ASSOCIATES	1000	04/06/2020	Claims	1	1,650.00	CONSULTING - PAVING PROJECT

522 50 63 001 - Improvements other than Bldgs. 1,650.00 Paving Project - Bid Docs, Specs - March 2020

Invoice #	Rcvd Date	Due Date	Description	Amount
3	04/06/2020	04/06/2020	Paving Project - Bid Docs, Specs - March 2020 Prof	1,650.00

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192682	SHIRER DOUGLAS	1001	04/06/2020	Claims	1	99.00	REIMBURSEMENT - PFT CERTIFICATION

522 20 41 005 - Contracts, Hearings,Wellness/Fitne: 99.00 Reimbursement - Peer Fitness Trainer Certification

Invoice #	Rcvd Date	Due Date	Description	Amount
04/02/20 REIMB	04/06/2020	04/06/2020	Reimbursement - Peer Fitness Trainer Certification	99.00

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192683	SMARSH INC	1002	04/06/2020	Claims	1	110.16	IT CONTRACT

522 19 41 005 - Contracts - Fire RMS/Microsoft/ EI 110.16 Archiving Text Message Program 12/1/19-10/31/20

Invoice #	Rcvd Date	Due Date	Description	Amount
INV00569256	04/06/2020	04/06/2020	Archiving Text Message Program 12/1/19-10/31/20	110.16

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192684	SMITH MICHAEL	1003	04/06/2020	Claims	1	528.00	VEHICLES - REIMBURSEMENT

522 60 48 000 - Vehicle Repairs & Maint. by Others 528.00 Reimbursement - Scale Inspections, Calibration

Invoice #	Rcvd Date	Due Date	Description	Amount
04/02/20	04/06/2020	04/06/2020	Reimbursement - Scale Inspections, Calibration	528.00

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192685	SOUTH SOUND 911	1004	04/06/2020	Claims	1	84,860.00	COMMUNICATIONS – 2ND QTR DISPATCH USER FEES BILLING PERIOD 4/1/20-6/30/20

522 28 41 004 - Dispatching; FireComm 84,860.00 Dispatch User Fees - 2nd Qtr 2020

Invoice #	Rcvd Date	Due Date	Description	Amount
00117	04/06/2020	04/06/2020	Dispatch User Fees - 2nd Qtr 2020	84,860.00

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VOUCHER APPROVALS

Pierce County Fire District #5 Time: 16:19:31 Date: 04/06/2020
MCAG #: 04/06/2020 To: 04/06/2020 Page: 5

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192686	UNIFIED OFFICE SERVICES	1005	04/06/2020	Claims	1	649.26	FACILITIES SUPPLIES PO #36679 - COVID 19; OFFICE SUPPLIES PO #36755; FACILITIES PO #36763
	522 14 31 001 - Office					127.45	Office Supplies - Chi Herrington
	522 50 31 006 - Facilities Operating Supplies					461.07	Purell Hand Sanitizer Dispenser Refill - 5 Qty
	522 50 31 006 - Facilities Operating Supplies					60.74	Purell Hand Sanitizer - 2 Liter Jugs - 2 Qty

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
281125.2	*04/06/2020*	*04/06/2020*	*Purell Hand Sanitizer Dispenser Refill - 5 Qty*	*461.07*
281984	*04/06/2020*	*04/06/2020*	*Office Supplies - Chi Herrington*	*127.45*
281979	*04/06/2020*	*04/06/2020*	*Purell Hand Sanitizer - 2 Liter Jugs - 2 Qty*	*60.74*

Total Vouchers: 124,102.38

Commissioner Signatures:

_____ _____

Chair

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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:

April 10, 2020
APPROVED BY AC BJURSTROM

PAYROLL:			**Dollar Amount**	**TOTAL**
Voucher Nos:	192687 through 192702 (Benefit & L&I Monthly Payment)		$ 755,935.01	$ 755,935.01
		ACH Payroll Transfer Amount:	$ 853,944.44	$ 853,944.44
		941 ACH Payroll Transfer Amount:	$ 178,910.22	$ 178,910.22

GRAND TOTAL ACCOUNTS PAYABLE & PAYROLL: $ 1,788,789.67

VOUCHER APPROVALS

Pierce County Fire District #5 Time: 10:04:23 Date: 04/10/2020
MCAG #: 04/24/2020 To: 04/24/2020 Page: 1

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
192687	AFLAC	1138	04/24/2020	Payroll	1	3,199.01	Pay Cycle(s) 04/24/2020 To 04/24/2020 - AFLAC-Post Tax; Pay Cycle(s) 04/24/2020 To 04/24/2020 - AFLAC- Pre Tax
192688	BHT BUSINESS SERVICES INDUSTRY	1139	04/24/2020	Payroll	1	16,091.99	Pay Cycle(s) 04/24/2020 To 04/24/2020 - Medical - Admin
192689	DEPT LABOR & INDUSTRIES	1140	04/24/2020	Payroll	1	64,839.43	2ND Quarter 04/01/2020 - 04/30/2020
192690	Employment Security Dept - PFMLA	1141	04/24/2020	Payroll	1	5,349.62	Pay Cycle(s) 04/24/2020 To 04/24/2020 - PFMLA
192691	GHFFU HEALTH & WELFARE	1142	04/24/2020	Payroll	1	88,433.29	Pay Cycle(s) 04/24/2020 To 04/24/2020 - Integraflex - HRA
192692	GIG HARBOR FIRE & MEDIC ONE	1143	04/24/2020	Payroll	1	213.50	Pay Cycle(s) 04/24/2020 To 04/24/2020 - EAP
192693	KEY BANK - ARISTA	1144	04/24/2020	Payroll	1	134,254.11	Pay Cycle(s) 04/24/2020 To 04/24/2020 - DC - Arista; Pay Cycle(s) 04/24/2020 To 04/24/2020 - DC - Arista Roth; Pay Cycle(s) 04/24/2020 To 04/24/2020 - DC - Arista Loan
192694	LOCAL 3390 GHFUHW TRUST	1145	04/24/2020	Payroll	1	187,502.47	Pay Cycle(s) 04/24/2020 To 04/24/2020 - Medical - Union
192695	Local 3390 GHFUHW Trust	1146	04/24/2020	Payroll	1	16,978.80	Pay Cycle(s) 04/24/2020 To 04/24/2020 - Dental
192696	SOUND CREDIT UNION	1147	04/24/2020	Payroll	1	15,029.71	Pay Cycle(s) 04/24/2020 To 04/24/2020 - Union Dues
192697	THE HARTFORD	1148	04/24/2020	Payroll	1	6,081.85	Pay Cycle(s) 04/24/2020 To 04/24/2020 - Disability - Hartford
192698	VISION SERVICE PLAN - AT	1149	04/24/2020	Payroll	1	216.31	Pay Cycle(s) 04/24/2020 To 04/24/2020 - Vision
192699	VOYA INSTITUTIONAL TRUST CO	1150	04/24/2020	Payroll	1	21,339.56	Pay Cycle(s) 04/24/2020 To 04/24/2020 - DC - Voya
192700	WASHINGTON PER SYSTEM EMP	1151	04/24/2020	Payroll	1	19,976.09	Pay Cycle(s) 04/24/2020 To 04/24/2020 - PERS2
192701	WASHINGTON STATE TREASURER	1152	04/24/2020	Payroll	1	21,731.00	Pay Cycle(s) 04/24/2020 To 04/24/2020 - DC - WA ST
192702	WLEO & FFR SYSTEM EMPE	1153	04/24/2020	Payroll	1	154,698.27	Pay Cycle(s) 04/24/2020 To 04/24/2020 - LEOFF2

VOUCHER APPROVALS

Pierce County Fire District #5 Time: 10:04:23 Date: 04/10/2020
MCAG #: 04/24/2020 To: 04/24/2020 Page: 2

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
		Total Vouchers:			755,935.01	

Commissioner Signatures:

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Chair

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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

Gig Harbor Fire & Medic One
Board of Fire Commissioners

Financial Report

for the quarter ending

December 31, 2019

Financial Report Summary

12/31/2019

EXPENSE FUND	
Ending Cash Balance	$2,852,465
Investment Balance	$7,592,639
Fund Balance	**$10,445,104**
Quarter Revenues	$11,342,984
Quarter Expenses	$6,986,362

RESERVE FUND	
Ending Cash Balance	$0
Investment Balance	$5,605,968
Fund Balance	**$5,605,968**

TAX REVENUE

Tax Collection Monitor - Current Year Levy Only $21,821,170

Month	Forecast %	Forecast $	Actual %	Actual $
Jan/Feb	1.01%	$219,858	2.16%	**$472,250**
March	3.83%	$835,753	7.84%	**$1,711,312**
April	36.65%	$7,998,106	36.82%	**$8,035,420**
May	10.82%	$2,361,173	7.97%	**$1,739,945**
June	0.40%	$87,324	0.39%	**$84,774**
July	0.40%	$87,652	0.27%	**$59,493**
August	0.52%	$113,414	0.51%	**$112,340**
Sept	1.87%	$407,411	1.92%	**$417,902**
Oct	34.12%	$7,446,440	37.32%	**$8,143,281**
Nov	9.71%	$2,117,877	6.52%	**$1,423,670**
Dec	0.67%	$146,164	0.54%	**$118,621**
Annual	**100.00%**	**$21,821,170**	**102.28%**	**$22,319,007**

Pierce County Fire District No. 5
EXPENSE FUND- DISTRICT REVENUES

December 31, 2019

REVENUES / by source

100.00%

Description	Budget Amount	4th Quarter	Y-to-D	% budget
Property Tax- Reg & EMS Levy	$22,559,226	**$9,685,571**	$22,319,007	98.94%
Delinquent Tax Collected	**NBI**	**$27,239**	$225,030	**NBI**
Tax- Title, Timber & Leasehold	$24,197	**$16,485**	$53,800	222.34%
GEMT	**NBI**	**$705,904**	$2,144,427	**NBI**
Grants	**NBI**	**$0**	$1,266	**NBI**
Charges For Services	$261,173	**$66,002**	$277,134	106.11%
Transport Billings	$1,518,000	**$788,830**	$2,699,065	177.80%
First Aid/CPR, Crunch Time	$72,450	**$22,425**	$84,111	116.09%
Interdept. Charges	$20,360	**$0**	$38,404	188.62%
Investment Interest	$20,000	**$24,912**	$92,550	462.75%
Rents, Leases & Concessions	$4,000	**$0**	$0	0.00%
Surplus, Salvage, Reimbursements, Misc	$25,000	**$4,466**	$49,786	199.15%
Contributions & Donations	$10,000	**$1,150**	$23,975	239.75%
TOTAL REVENUES	**$24,514,406**	**$11,342,984**	**$28,008,554**	**114.25%**

Pierce County Fire District No. 5
EXPENSE FUND

December 31, 2019

Expenditures / by department

100.00%

Description	Budget Amount	Quarter 4	Year to date	% of Budget
Legislative: Commissioners	$245,623	$33,266	$512,865	208.80%
Legislative: Elections	$60,000	$0	$0	0.00%
Financial & Records: Admin	$1,177,619	$310,123	$1,228,886	104.35%
Data Processing - Management	$465,350	$123,585	$349,766	75.16%
Fire Control: Administration	$1,332,443	$284,348	$1,451,546	108.94%
Fire Control: Suppression	$11,104,869	$2,799,186	$11,030,053	99.33%
Fire Control: Prevention	$558,738	$94,515	$471,901	84.46%
Fire Control: Training	$666,945	$157,227	$594,739	89.17%
Fire Control: Facilities	$999,832	$202,184	$1,038,462	103.86%
Fire Control: Vehicles	$1,645,209	$805,525	$1,552,822	94.38%
Emergency Medical: MSO	$362,533	$96,798	$365,957	100.94%
Emergency Medical: Aid Services	$4,920,711	$1,235,956	$5,039,879	102.42%
Communications: Alarms & Dispatch	$453,266	$93,649	$452,200	99.76%
Transfer (Out) to Reserve Fund	$500,000	$750,000	$750,000	150.00%
TOTAL EXPENDITURES	**$24,493,138**	**$6,986,362**	**$24,839,078**	**101.41%**

2019

Cash Flow Notes.doc

EXPENSE FUND	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
Cash Balance Forward:	**$703,165**	**$1,018,574**	**$1,389,841**	**$2,696,832**	**$10,048,949**	**$3,687,657**	**$1,690,388**	**$2,139,073**	**$2,287,773**	**$2,604,010**	**$10,590,180**	**$3,644,674**
Transfers from Cash Account												
Transfers from Investment	$6,000,000	$4,000,000	$2,500,000	$1,000,000	$0	$6,500,000	$7,000,000	$5,500,000	$4,000,000	$3,000,000	$1,500,000	$7,000,000
Transfers from Investment												
Transfers from Reserve Fund			$0		$0		$0			$0	$0	
Revenues:												
310 PropertyTax Collections	**$0**	**$472,250**	**$1,711,312**	**$8,035,420**	**$1,739,945**	**$84,774**	**$59,493**	**$112,340**	**$417,902**	**$8,143,281**	**$1,423,670**	**$118,621**
Delinquent Tax Collect.	**$24,851**	**$30,986**	**$35,870**	**$47,891**	**$26,113**	**$9,629**	**$12,596**	**$2,721**	**$7,134**	**$5,044**	**$10,682**	**$11,512**
310 Other Taxes												
Leasehold Excise, Timber, etc.	**$0**	**$7,803**	**$0**	**$1,696**	**$1,800**	**$11,366**	**$0**	**$14,650**	**$0**	**$1,942**	**$4,603**	**$9,941**
332 GEMT Payment Program	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$700,926**	**$188,463**	**$549,134**	**$13,125**	**$0**	**$692,779**
340 Contracts/Emerg. Services	**$16,602**	**$0**	**$597**	**$0**	**$121,330**	**$19,634**	**$5,943**	**$47,027**	**$0**	**$0**	**$0**	**$66,002**
340 Transport Fees	**$250,000**	**$100,000**	**$43,000**	**$240,000**	**$327,235**	**$325,000**	**$235,000**	**$140,000**	**$250,000**	**$294,000**	**$266,830**	**$228,000**
340 Other Tuition: First Aid	**$845**	**$3,280**	**$430**	**$720**	**$1,500**	**$12,515**	**$5,462**	**$28,623**	**$8,310**	**$19,720**	**$2,570**	**$135**
340 Interdept. Charges	**$4,948**	**$0**	**$0**	**$6,828**	**$1,261**	**$765**	**$4,593**	**$18,213**	**$1,796**	**$0**	**$0**	**$0**
330 Safer Grant/Grants Other	**$0**	**$0**	**$1,266**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**
360 Investment Interest	**$8,133**	**$4,657**	**$1,905**	**$455**	**$13,810**	**$14,056**	**$11,536**	**$7,695**	**$5,391**	**$3,015**	**$10,659**	**$11,237**
360 Rentals	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**
360 Donations	**$100**	**$25**	**$0**	**$0**	**$22,700**	**$0**	**$0**	**$0**	**$0**	**$1,000.00**	**$0**	**$150**
360 Other Misc: L&I Reim, Surplus	**$3,460**	**$4,877**	**$9,187**	**$2,017**	**$10,588**	**$3,161**	**$10,876**	**$305**	**$851**	**$4,004**	**$231**	**$231**
389 Other Non Revenue					**$62,362**		**$25,629**					
Cash & Revenues Sub-total	**$7,012,103**	**$5,642,451**	**$5,693,407**	**$12,031,858**	**$12,377,593**	**$10,668,557**	**$9,762,442**	**$8,199,110**	**$7,528,291**	**$14,089,141**	**$13,809,424**	**$11,783,282**
Transfers to Cash Account												
Transfer to Investment	$4,000,000	$2,500,000	$1,000,000	$0	$6,500,000	$7,000,000	$5,500,000	$4,000,000	$3,000,000	$1,500,000	$7,000,000	$7,500,000
Transfer to Investment												
Transfer to Reserve Fund											**$750,000**	
Expenses:												
Salaries & Benefits: Includes L&I, FICA	**$1,689,448**	**$1,560,196**	**$1,700,675**	**$1,546,581**	**$1,608,913**	**$1,618,531**	**$1,717,739**	**$1,597,279**	**$1,583,045**	**$1,538,874**	**$1,718,657**	**$1,583,060**
Supplies & Services	**$87,985**	**$54,948**	**$43,282**	**$130,804**	**$110,193**	**$127,610**	**$139,215**	**$183,539**	**$153,925**	**$132,895**	**$109,163**	**$183,287**
	$127,701	**$89,950**	**$195,162**	**$198,848**	**$91,590**	**$141,223**	**$119,325**	**$130,983**	**$148,440**	**$167,026**	**$81,306**	**$57,462**
Capital Projects: CFP		**$47,516**		**$18,280**		**$90,805**	**$58,695**		**$38,871**	**$71,772**	**$511,012**	
Other Misc: SS911, CCN & Insurance	**$88,395**		**$57,456**	**$88,395**	**$379,241**		**$88,395**	**-$464**		**$88,395**	**-$5,388**	**-$1,159**
Invest & Expenses / sub-total	**$5,993,529**	**$4,252,610**	**$2,996,575**	**$1,982,909**	**$8,689,936**	**$8,978,168**	**$7,623,369**	**$5,911,337**	**$4,924,281**	**$3,498,961**	**$10,164,750**	**$9,322,651**
Cash Balance/End of Period	**$1,018,574**	**$1,389,841**	**$2,696,832**	**$10,048,949**	**$3,687,657**	**$1,690,388**	**$2,139,073**	**$2,287,773**	**$2,604,010**	**$10,590,180**	**$3,644,674**	**$2,460,632**
Investment Balance	**$4,000,000**	**$2,500,000**	**$1,000,000**	**$0**	**$6,500,000**	**$7,000,000**	**$5,500,000**	**$4,000,000**	**$3,000,000**	**$1,500,000**	**$7,000,000**	**$7,500,000**
ESTIMATED FUND BALANCE	**$5,018,574**	**$3,889,841**	**$3,696,832**	**$10,048,949**	**$10,187,657**	**$8,690,388**	**$7,639,073**	**$6,287,773**	**$5,604,010**	**$12,090,180**	**$10,644,674**	**$9,960,632**
Net Fund Balance	**$5,018,574**	**$3,889,841**	**$3,696,832**	**$10,048,949**	**$10,187,657**	**$8,690,388**	**$7,639,073**	**$6,287,773**	**$5,604,010**	**$12,090,180**	**$10,644,674**	**$9,960,632**
RESERVE FUND	**$4,739,724**	**$4,748,363**	**$4,758,021**	**$4,759,651**	**$4,777,048**	**$4,786,322**	**$4,795,879**	**$4,804,690**	**$4,812,903**	**$4,820,900**	**$5,570,900**	**$5,605,968**

DRAFT

RESOLUTION 2020-05
April 14, 2020

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS FOR PIERCE COUNTY FIRE PROTECTION DISITRCT NO. FIVE, ESTABLISHING A PLAN FOR CONTINUATION OF GOVERNMENT IN THE EVENT OF A DISASTER.

WHEREAS, the COVID-19 pandemic has created a heightened awareness of the need to provide for a plan allowing continuation of essential government services in the event of natural or man-made disasters; and

WHEREAS, the Board is aware that there are various hazards that could lead to a disaster, jeopardizing the operation of the fire district and the very continuation of the government itself;

NOW THEREFORE, THE BOARD OF COMMISSIONERS RESOLVES:

Section 1. This resolution shall be deemed to be the plan of this fire district for the continuation of the fire district's governance, in the event of a disaster as defined herein. The intent of the Board is to take an "all hazards" approach to disaster planning. Thus, the cause of the disaster is irrelevant to the working of this plan.

Section 2. The district has adopted, or will adopt, a plan for the continuation of operations (COOP) in the event of a disaster. Therefore, this plan is limited to providing the basic elements to ensure that the fire district governing body and essential leadership staff is able to function in an administrative way, so that the operational mission is supported adequately.

Section 3. Definitions.

A. "Unavailable" means that an incumbent commissioner is unable, by reason of illness, disability, or other reason related to the disaster, to perform the duties of the office of commissioner, for at least 24 hours.
B. "Vacancy" means that the office of a commissioner is legally unoccupied due to the incumbent's death, incapacity, resignation, or other reason set forth in state statute.
C. "Available" means and includes the ability to perform the duties of commissioner, either by physically attending meetings or by participating in meetings conducted in part by telephone conference, video conference, or other legal means.
D. "Disaster" means and includes natural and man-made public calamity, including but not limited to enemy attack, acts of terrorism, pandemic, epidemic, extraordinary hazardous material incident, fire, flood, storm, lahar, volcanic activity, tsunami and earthquake

Section 4. Quorum. In accordance with state statute, for the fire commissioners to hold a lawful meeting of the board of commissioners, a quorum is required. State law defines a quorum

to be a majority of the Board. Therefore, on a three-member board, a quorum consists of two commissioners; on a five-member board, a quorum consists of three commissioners.

Section 5. Appointment of Interim Commissioners. Whenever, due to disaster that causes the fire district to be unable to convene a quorum of the board due to a commissioner being "unavailable" and not available to participate in a meeting (emergency meeting or regular or special meeting), the Chairperson or other available commissioner may appoint the Fire Chief or Assistant Chief to serve as an interim commissioner. Such appointment shall last only as long as the unavailable commissioner(s) remains unavailable. Only necessary or mission-critical business items will be completed during such interim appointments.

Section 6. Interim Chief. Whenever, due to disaster, the Fire chief is temporarily unable to perform his duties for at least 24 hours, the Assistant Chief or lower ranking Chiefs (in order of succession in the chain of command) shall be appointed by the board to act as Interim Fire Chief, only for the duration of such inability to perform.

Section 7. Vacancy. When a vacancy occurs in a commissioner position, the remaining board members, if available, shall fill the vacancy as soon as feasible, in accord with RCW 42.12.070. A vacancy does not automatically occur due to the temporary disability of a fire commissioner. If no quorum remains due to multiple vacancies, the Pierce County Council shall fill the vacancies in accord with state law.

Section 8. Meetings through Telephone Conference. In the event of a disaster declaration by the President of the United States, the Governor of the State of Washington, or the Chairperson of the Board of Commissioners, the Board may allow participation of available commissioners in Board meetings by telephone. Such participation shall only be allowed, as contrasted to personal attendance, if the disaster prevents personal participation in the duly called meeting.

ADOPTED by the Board of Fire Commissioners of Pierce County Fire Protection District No. Five, Washington, at a regular meeting this 14th day of April, 2020.

_____ _____

Chairperson Commissioner

_____ _____

Commissioner Commissioner

_____

Commissioner

Attest:

_____

District Secretary

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