

**AGENDA
Commissioners' Meeting
May 26, 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 May 12, 2020 Commissioners meeting
6. Voucher Approval
 - Accounts Payable Vouchers 192893-192928: \$135,147.73
 - Accounts Payable Vouchers 192929-192965: 43,071.87
 - GRAND TOTAL VOUCHERS: \$178,219.60**
7. Local 3390 Reports
8. Volunteer Reports
9. Chiefs Reports
10. Standing Committee Reports
11. **OLD BUSINESS**
 - a.
 - b.
12. **NEW BUSINESS**
 - a.
 - b.
13. Open Public Comment (state your name for the record, you will have 3 minutes)
14. **GOOD OF THE ORDER**
15. **SPECIAL INTERESTS/UPCOMING EVENTS**

Adjourn Meeting. Next regular meeting will be **Tuesday, June 9, 2020, at 5:00 PM**

COMMISSIONERS' MEETING MINUTES

May 12, 2020

Chairman Sutich called the virtual Zoom 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.

APPROVAL OF THE AGENDA

Commissioner Entze moved to approve the agenda as presented. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

COMMISSIONER ABSENCE

COMMUNICATIONS

Thank you card included in Agenda packet.

MINUTES AND BLANKET VOUCHERS

Commissioner Wilsie moved to approve Minutes of the April 28, 2020 meeting. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

Commissioner Nelson moved to approve the vouchers and ACH transfers as set forth in the agenda for a total consideration of \$1,961,753.63. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

LOCAL 3390 REPORTS

VOLUNTEER REPORTS

CHIEFS REPORTS

Chief Nixon gave an update regarding COVID-19 and indicated call volume and transports remain just below the District's 5-year average. District staff is working on transitional planning to create a phased return to business plan and hope to have a draft ready in the next week. A brief discussion followed.

Chief Watson reported regarding the Request for Qualifications for Architectural Services. March 20 was the deadline for submissions, three firms applied. An interview with one firm has been scheduled.

Chief Burgess reported he has communicated with Commissioners Sutich and Nelson regarding a fire chief search process. Chief Burgess will schedule a meeting to get additional information to move the process forward. There is no action required of the Board at this time.

Chief Burgess reported that Local 3390 has submitted a formal request to bargain the contracts that expire December 31, 2020. Chief Burgess will reach out to Commissioners Sutich and Nelson to discuss an appropriate response.

STANDING COMMITTEE REPORTS

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

GOOD OF THE ORDER

SPECIAL INTERESTS/UPCOMING EVENTS

Discussion regarding two upcoming WFCAs virtual seminars.

ADJOURNMENT

There being no further business to discuss, Chairman Sutich adjourned the meeting at 5:20 p.m. The next meeting will be 5:00 p.m. on Tuesday, May 26, 2020.

Chairman Commissioner

Commissioner

Commissioner

Commissioner

Commissioner

Attest: District Secretary

VOUCHER APPROVAL:

May 12, 2020
APPROVED BY CHIEF BURGESS

ACCOUNTS PAYABLE:

Dollar Amount

TOTAL

Voucher Nos: 192893 through 192928 \$ 135,147.73 \$ 135,147.73

Total Accounts Payable Invoices: \$ 135,147.73 \$ 135,147.73

GRAND TOTAL ACCOUNTS PAYABLE: \$ 135,147.73

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 5/13/2020
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VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
192893 AGRISHOP ACE	1502	05/12/2020	Claims	1	103.07	FACILITIES PO #36917
	522 50 31 006 - Facilities Operating Supplies				103.07	Parts For Riding Lawnmower
	Invoice #	Rcvd Date	Due Date	Description		Amount
	238763/2	05/11/2020	05/11/2020	Twist Lock - Parts for Riding Lawnmower		40.52
	238762/2	05/11/2020	05/11/2020	Blade Side Discharge, Filter Oil - Parts for Riding		62.55
192894 CHS NORTHWEST / CENEX PROPANE	1503	05/12/2020	Claims	1	23.27	FACILITIES PO #36904
	522 50 31 006 - Facilities Operating Supplies				23.27	Propane For Stations
	Invoice #	Rcvd Date	Due Date	Description		Amount
	8354/G	05/11/2020	05/11/2020	Propane for Stations		23.27
192895 CLAIBORNE LARRY	1504	05/12/2020	Claims	1	141.60	RETIREE MEDICARE REIMBURSEMENT - MAY 2020
	522 20 20 001 - Medical, Vision				141.60	Medicare Reimbursement - May 2020
	Invoice #	Rcvd Date	Due Date	Description		Amount
	MAY 2020	05/12/2020	05/12/2020	Medicare Reimbursement - May 2020		141.60
192896 COPELAND ROBERT	1505	05/12/2020	Claims	1	141.60	RETIREE MEDICARE REIMBURSEMENT - MAY 2020
	522 20 20 001 - Medical, Vision				141.60	Medicare Reimbursement - May 2020
	Invoice #	Rcvd Date	Due Date	Description		Amount
	MAY 2020	05/12/2020	05/12/2020	Medicare Reimbursement - May 2020		141.60
192897 CUMMINS SALES AND SERVICE	1506	05/12/2020	Claims	1	126.33	VEHICLES PO #36843
	522 60 31 010 - Vehicle Parts & Supplies				126.33	Turbo Gaskets - E28
	Invoice #	Rcvd Date	Due Date	Description		Amount
	01-73323	04/27/2020	04/27/2020	Turbo Gaskets - E28		126.33
192898 CURTIS LN & SONS	1507	05/12/2020	Claims	1	7,849.10	SUPPRESSION PO #36727; SUPPRESSION PO #36505; TRAINING PO #36242 - CRUNCH TIME
	522 20 31 011 - FF Equip Parts & Supplies				1,147.49	Bullard Helmet Faceshields
	522 20 31 011 - FF Equip Parts & Supplies				880.02	XLong Cobra Hoods
	522 20 31 011 - FF Equip Parts & Supplies				5,799.54	Wildland Gear - 17 Sets Jackets, Pants - FF New Hires
	522 45 41 003 - Consultants				22.05	Crunch Time - Bal Due - 4 Pair Glove Tech Boots
	Invoice #	Rcvd Date	Due Date	Description		Amount
	INV377620	05/07/2020	05/11/2020	Bullard FaceShields and Hardware		1,147.49
	INV374901	05/07/2020	05/11/2020	XLong Cobra Hoods - 25 Qty		880.02
	INV385728	05/11/2020	05/11/2020	Wildland Gear - 17 Sets Jackets, Pants - FF New		5,799.54
	INV360564	05/11/2020	05/11/2020	Crunch Time - Bal Due - 4 Pair Glove Tech Boots		22.05
192899 DON SMALL & SONS OIL	1508	05/12/2020	Claims	1	526.99	VEHICLES PO #36761
	522 60 31 009 - Vehicle Lubricants				526.99	1 Dr - ZX HD Extend Life 50/50 - Shop
	Invoice #	Rcvd Date	Due Date	Description		Amount
	S179411	05/11/2020	05/11/2020	1 Dr - ZX HD Extend Life 50/50 - Shop		526.99
192900 EF RECOVERY	1509	05/12/2020	Claims	1	2,607.18	EMS CONTRACTS
	522 71 41 005 - Contracts; Transport Billings				2,607.18	Zoll ePCR Managed Services, Fire RMS - April 2020
	Invoice #	Rcvd Date	Due Date	Description		Amount
	00579172	05/12/2020	05/12/2020	Zoll ePCR Managed Services, Fire RMS - April 2020		2,607.18
192901 EVERGREEN UV LLC	1510	05/12/2020	Claims	1	1,008.17	VEHICLES PO #36594
	522 60 35 000 - Machinery & Equipment				1,008.17	UV Disinfectant Light - A20
	Invoice #	Rcvd Date	Due Date	Description		Amount
	EUV200311-01	05/07/2020	05/11/2020	UV Disinfectant Light - A20		1,008.17

VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
192902 FIRE SERVICE REPAIR LLC	1511	05/12/2020	Claims	1	5,430.37	VEHICLES PO #36737
					5,430.37	LED Scene Lights - 4 Qty - E20, E21
						522 60 31 010 - Vehicle Parts & Supplies
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						5418 05/11/2020 05/11/2020 LED Scene Lights - 4 Qty - E20, E21 5,430.37
192903 GALLS LLC	1512	05/12/2020	Claims	1	9,577.61	SUPPRESSION PO #36722; SUPPRESSION PO #36536; SUPPRESSION PO #36721; SUPPRESSION PO #36712; SUPPRESSION PO #36539; SUPPRESSION PO #36751; SUPPRESSION PO #36750; SUPPRESSION PO #36573; SUPPRESSION PO #
					110.66	511 SS Polo Shirts - 2 Qty - Comm Wilsie
					1,422.07	Uniform Kit - New Hire Ewing
					1,422.06	Uniform Kit - New Hire J. Patterson
					1,034.29	Class C Shirts, Nomex Blue Pants - Lt Dumas
					353.28	Haix Duty Boots - 14M - Spoja
					490.19	Class B Shirt - Courtier, Nomex Pants - Carr
					244.50	Black Pants -Size 38 - 2 Qty - Corrigan
					578.35	Misc Uniform Items
					110.66	SS Polo Shirts - 2 Qty - Inspector P. Hayes
					63.86	Class A Pants, Hat And Credit - BC J Johnson
					1,414.35	Uniform Kit - Lateral Hire - PM Kilbourn
					353.28	Haix Duty Boots - 11W - FF Recruit R. Cline
					1,289.35	Uniform Kit - Lateral Hire - PM D. Cox
					680.89	Duty Pants - Turner, Kilbourn
					9.82	Namestrip, Hook Velcro - FF Recruit J. Clark
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						BC1094521 05/07/2020 05/11/2020 Uniform Kit - Lateral Hire - PM Kilbourn 1,414.35
						BC1088182 05/07/2020 05/11/2020 Haix Duty Boots - 11W - FF Recruit R. Cline 353.28
						BC1094523 05/07/2020 05/11/2020 Uniform Kit - Lateral Hire - PM D. Cox 1,289.35
						BC1094547 05/07/2020 05/11/2020 Duty Pants - Turner, Kilbourn 680.89
						BC1068456 05/07/2020 05/11/2020 Namestrip, Hook Velcro - FF Recruit J. Clark 9.82
						BC1107595 05/07/2020 05/11/2020 Uniform Kit - New Hire Ewing 1,422.07
						BC1107593 05/07/2020 05/11/2020 Uniform Kit - New Hire J. Patterson 1,422.06
						BC1073281 05/07/2020 05/11/2020 SS Polo Shirts - 2 Qty - Lt Dumas 110.66
						BC1080894 05/07/2020 05/11/2020 Class C Shirts, Nomex Blue Pants - Lt Dumas 923.63
						BC1103179 05/07/2020 05/11/2020 Haix Duty Boots - 14M - Spoja 353.28
						BC1101646 05/07/2020 05/11/2020 Class B Shirt - Courtier, Nomex Pants - Carr 490.19
						BC1094764 05/07/2020 05/11/2020 Black Pants -Size 38 - 2 Qty - Corrigan 244.50
						BC1046243 05/07/2020 05/11/2020 Misc Uniform Items 578.35
						BC1046384 05/07/2020 05/11/2020 SS Polo Shirts - 2 Qty - Inspector P. Hayes 110.66
						BC1081064 05/07/2020 05/11/2020 511 SS Polo Shirts - 2 Qty - Comm Wilsie 110.66
						015300526 05/07/2020 05/11/2020 Credit - Returned Pants - BC J. Johnson -97.64
						BC1110842 05/07/2020 05/11/2020 Class A Pants, White Class A Hat - BC J Johnson 161.50
192904 GOODMAN CHRIS	1513	05/12/2020	Claims	1	140.60	RETIREE MEDICARE REIMBURSEMENT - MAY 2020
					140.60	Medicare Reimbursement - May 2020
						522 20 20 001 - Medical, Vision
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						MAY 2020 05/12/2020 05/12/2020 Medicare Reimbursement - May 2020 140.60
192905 HAYES PAUL	1514	05/12/2020	Claims	1	174.40	REIMBURSEMENT
					174.40	Reimbursement - Hoka One One Duty Shoes
						522 30 20 005 - Clothing
						<i>Invoice # Rcvd Date Due Date Description Amount</i>

VOUCHER APPROVALS

Pierce County Fire District #5
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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
04/27/20 REIMB	05/12/2020	05/12/2020	Reimbursement - Hoka One One Duty Shoes		174.40	
192906 IMS ALLIANCE	1515	05/12/2020	Claims	1	35.65	SUPPRESSION PO #36883
	522 20 31 011 - FF Equip Parts & Supplies				35.65	Misc Passports
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
20-1981	05/11/2020	05/11/2020	Misc Passports			35.65
192907 INTERSTATE AUTO PARTS	1516	05/12/2020	Claims	1	170.55	VEHICLES PO #36819
	522 60 31 010 - Vehicle Parts & Supplies				170.55	Misc Filters
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
09060668513	05/07/2020	05/11/2020	Oil Filter - Shop Stock			11.04
09060668344	05/07/2020	05/11/2020	Oil Filters - 2 Qty - Shop Stock			22.09
09060668823	05/07/2020	05/11/2020	3 Fuel Filters, 4 Coolant Spin on Filters, 6 Fuel			137.42
192908 JORGENSON SCOTT	1517	05/12/2020	Claims	1	460.00	TUITION REIMBURSEMENT
	522 45 49 002 - Registrations - training				460.00	Tuition Reimbursement - Spanish 1 - Winter 2020
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
TUITION REIMB	05/12/2020	05/12/2020	Tuition Reimbursement - Spanish 1 - Winter 2020			460.00
192909 KIMBALL MIDWEST	1518	05/12/2020	Claims	1	854.46	VEHICLES PO #36760
	522 60 31 010 - Vehicle Parts & Supplies				854.46	Washers, Grommets, Clamps, Terminals
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
7872077	05/11/2020	05/11/2020	Washers, Grommets, Clamps, Terminals			854.46
192910 LIFE ASSIST INC	1519	05/12/2020	Claims	1	181.75	MEDICAL SUPPLIES PO #99007042
	522 70 31 002 - Medical; replacement items				181.75	Asherman Chest Seal, Vacuum Splint
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
998829	05/11/2020	05/11/2020	Asherman Chest Seal, Vacuum Splint			181.75
192911 MARK FARABEE CRADDOCK MD	1520	05/12/2020	Claims	1	1,000.00	CONSULTANTS
	522 20 41 003 - Consultants				1,000.00	PreEmployment Physicals - D. Cox, J. Patterson
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
05/08/20 INV	05/12/2020	05/12/2020	PreEmployment Physicals - D. Cox, J. Patterson			1,000.00
192912 MCKINSTRY CO LLC	1521	05/12/2020	Claims	1	702.07	FACILITIES PO #36911
	522 50 48 000 - Repair & Maint by others				702.07	Heat Pump Issues - Stn 51
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
10115990	05/11/2020	05/11/2020	Heat Pump Issues - Stn 51			702.07
192913 MEINEKE AUTO CARE CENTER #2382	1522	05/12/2020	Claims	1	420.85	VEHICLES PO #36901
	522 60 35 000 - Machinery & Equipment				420.85	Installation Of Exhaust Tip - New BC Rig U60
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
26549	05/11/2020	05/11/2020	Installation of Exhaust Tip - New BC Rig U60			420.85
192914 NORTHWEST DOOR INC	1523	05/12/2020	Claims	1	203.82	FACILITIES - Annual Door Maintenance PO #36663
	522 50 48 000 - Repair & Maint by others				203.82	Annual Door Maintenance - Stn 56
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
1310783	05/11/2020	05/11/2020	Annual Door Maintenance - Stn 56			203.82
192915 NOVUS - LARSON GLASS INC	1524	05/12/2020	Claims	1	59.90	VEHICLES PO #36926
	522 60 48 000 - Vehicle Repairs & Maint. by Others				59.90	Windshield Repair - U50
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
P0135839	05/12/2020	05/12/2020	Windshield Repair - U50			59.90
192916 PARTSMATER	1525	05/12/2020	Claims	1	188.93	VEHICLES PO #36787

VOUCHER APPROVALS

Pierce County Fire District #5
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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	522 60 31 010 - Vehicle Parts & Supplies				188.93	Hand Cleaner For Shop
	<i>Invoice # Rcvd Date Due Date Description</i>					<i>Amount</i>
	23532985 04/20/2020 04/21/2020 Hand Cleaner for Shop					188.93
192917 PENINSULA FAMILY MEDICAL CENT	1526	05/12/2020	Claims	1	120.00	CONSULTANTS
	522 20 41 003 - Consultants				120.00	PreEmployment Medical Testing - FF Candidate C Stayton
	<i>Invoice # Rcvd Date Due Date Description</i>					<i>Amount</i>
	05/12/20 INV 05/12/2020 05/12/2020 PreEmployment Medical Testing - FF Candidate C					120.00
192918 PETTY CASH	1527	05/12/2020	Claims	1	3,198.41	PETTY CASH REIMBURSEMENT - COVID SUPPLIES
	522 50 31 006 - Facilities Operating Supplies				3,198.41	Costco - Ck #3049 - Wire Racks, Clorox Wipes
	<i>Invoice # Rcvd Date Due Date Description</i>					<i>Amount</i>
	05/07/20 REIMB 05/12/2020 05/12/2020 Costco - Ck #3049 - Wire Racks, Clorox Wipes					3,198.41
192919 PIERCE CO BUDGET & FINANCE	1528	05/12/2020	Claims	1	57,456.00	COMMUNICATIONS - RADIO ACCESS FEE
	522 28 41 004 - Dispatching; FireComm				57,456.00	2020 Annual Radio Access Fee - 152 Units
	<i>Invoice # Rcvd Date Due Date Description</i>					<i>Amount</i>
	CI-287171 05/12/2020 05/12/2020 2020 Annual Radio Access Fee - 152 Units					57,456.00
192920 SIGN EXPRESS	1529	05/12/2020	Claims	1	1,832.41	VEHICLES PO #36924
	522 60 35 000 - Machinery & Equipment				1,832.41	Vehicle Decals - New BC Rig U60 And 75th Anniv Decals
	<i>Invoice # Rcvd Date Due Date Description</i>					<i>Amount</i>
	21570 05/11/2020 05/11/2020 Vehicle Decals - New BC Rig U60 and 75th Anniv					1,832.41
192921 SMITH MICHAEL	1530	05/12/2020	Claims	1	104.42	REIMBURSEMENT - VEHICLES
	522 60 35 001 - Small Tools & Equip.				104.42	Reimbursement - Makita Battery Replacement - 3 Pack
	<i>Invoice # Rcvd Date Due Date Description</i>					<i>Amount</i>
	05/06/20 REIMB 05/12/2020 05/12/2020 Reimbursement - Makita Battery Replacement - 3					104.42
192922 SYSTEMS FOR PUBLIC SAFETY	1531	05/12/2020	Claims	1	30,472.85	VEHICLES PO #36238
	522 60 35 000 - Machinery & Equipment				30,472.85	New Vehicle Build Out - BC Truck - U60
	<i>Invoice # Rcvd Date Due Date Description</i>					<i>Amount</i>
	36619 05/07/2020 05/11/2020 New Vehicle Build Out - BC Truck - U60					30,472.85
192923 UNIFIED OFFICE SERVICES	1532	05/12/2020	Claims	1	3,889.09	JANITORIAL SUPPLIES PO #36902; JANITORIAL SUPPLIES PO #36685; JANITORIAL SUPPLIES PO #36665; SUPPRESSION PO #36636; FACILITIES PO #36620; COVID SUPPLIES PO #36679
	522 20 31 011 - FF Equip Parts & Supplies				135.41	Alpha Labels For New Helmets
	522 50 31 006 - Facilities Operating Supplies				737.39	Ear Plugs, Multi Fold Towels, Toilet Paper
	522 50 31 006 - Facilities Operating Supplies				120.40	Paper Towels - 3 Cases
	522 50 31 006 - Facilities Operating Supplies				518.04	Toilet Paper, Multifold Towels, Vacuum Cleaner Bags
	522 50 31 006 - Facilities Operating Supplies				2,164.07	Glass White Boards - 7 Qty
	522 50 31 006 - Facilities Operating Supplies				213.78	Bleach, Paper Towels, Clorox Wipes
	<i>Invoice # Rcvd Date Due Date Description</i>					<i>Amount</i>
	283166 05/12/2020 05/12/2020 Foam Ear Plugs					276.64
	283166.1 05/12/2020 05/12/2020 Multifold Towels					239.03
	283166.2 05/12/2020 05/12/2020 Toilet Paper					221.72
	281267 05/12/2020 05/12/2020 Paper Towels - 3 Cases					120.40
	280930 05/12/2020 05/12/2020 Toilet Paper, Multifold Towels, Vacuum Cleaner					518.04

VOUCHER APPROVALS

Pierce County Fire District #5
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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
		280526 05/12/2020	05/12/2020	Alpha Labels for New Helmets	135.41	
		280390 05/12/2020	05/12/2020	Glass White Boards - 7 Qty	2,164.07	
		281125 05/12/2020	05/12/2020	Bleach, Paper Towels, Clorox Wipes	213.78	
192924 UNITED RENTALS NW INC	1533	05/12/2020	Claims	1	446.84	FACILITIES PO #36876
		522 50 48 000 - Repair & Maint by others			446.84	Scissor Lift Rental
		Invoice # Rcvd Date Due Date	Description			Amount
		181248606-002 05/11/2020 05/11/2020	Scissor Lift Rental			446.84
192925 WESTBAY AUTO PARTS	1534	05/12/2020	Claims	1	379.42	VEHICLES PO #36891; VEHICLES PO #36759; VEHICLES PO #36891
		522 60 31 010 - Vehicle Parts & Supplies			180.60	Misc Vehicle Parts, Shop Supplies
		522 60 31 010 - Vehicle Parts & Supplies			171.64	Misc Auto Parts
		522 60 31 010 - Vehicle Parts & Supplies			27.18	Patch Kit, F Itnerc, M Interc, Valve
		Invoice # Rcvd Date Due Date	Description			Amount
		610509 05/07/2020 05/11/2020	Brake Fluid - Shop Stock			36.34
		611012 05/07/2020 05/11/2020	Black Silicone - Shop Stock			17.89
		610885 05/07/2020 05/11/2020	Oil Filter - E27			65.62
		611411 05/07/2020 05/11/2020	Prem AW 68 HYD/FL - Shop Stock			60.75
		607268 05/07/2020 05/11/2020	Lube Filter - A5			41.45
		607634 05/07/2020 05/11/2020	Headlight Bulb - E20			130.19
		611530 05/11/2020 05/11/2020	Patch Kit, F Itnerc, M Interc, Valve			27.18
192926 WILCOX & FLEGEL	1535	05/12/2020	Claims	1	2,542.88	VEHICLE FUEL PO #36890
		522 60 31 008 - Vehicle Fuel			2,542.88	Diesel, Unleaded - Stn 50, Stn 51, Shop
		Invoice # Rcvd Date Due Date	Description			Amount
		0496088-IN 05/11/2020 05/11/2020	Diesel, Unleaded - Stn 50			919.43
		0496087-IN 05/11/2020 05/11/2020	Unleaded - Shop			475.69
		0496086-IN 05/11/2020 05/11/2020	Diesel, Unleaded - Stn 51			1,147.76
192927 WILLIAMS OIL FILTER SERVICE	1536	05/12/2020	Claims	1	93.42	VEHICLES PO #36912
		522 60 31 010 - Vehicle Parts & Supplies			93.42	Hydraulic Line - E27
		Invoice # Rcvd Date Due Date	Description			Amount
		562837 05/11/2020 05/11/2020	Hydraulic Line - E27			93.42
192928 ZOLL MEDICAL CORPORATION	1537	05/12/2020	Claims	1	2,483.72	MEDICAL SUPPLIES PO #99007025; MEDICAL SUPPLIES PO #99007043
		522 70 31 002 - Medical; replacement items			2,052.42	Ventilator Circuits, CPAP Ventilator Bacterial Filter
		522 70 31 002 - Medical; replacement items			431.30	Lifeband 3 Pack
		Invoice # Rcvd Date Due Date	Description			Amount
		3039158 05/11/2020 05/11/2020	Ventilator Circuits, CPAP Ventilator Bacterial Filter			1,873.79
		3038605 05/11/2020 05/11/2020	Ventilator Power Supply			178.63
		3065447 05/11/2020 05/11/2020	Lifeband 3 Pack			431.30

Total Vouchers: 135,147.73

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Pierce County Fire District #5
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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
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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:

May 19, 2020
APPROVED BY ASST CHIEF BJURSTROM

ACCOUNTS PAYABLE:

Dollar Amount

TOTAL

Voucher Nos: 192929 through 192965 \$ 43,071.87 \$ 43,071.87

Total Accounts Payable Invoices: \$ 43,071.87 \$ 43,071.87

GRAND TOTAL ACCOUNTS PAYABLE: \$ 43,071.87

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 5/20/2020
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Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
192929 AMERICAN EXPRESS	1538	05/19/2020	Claims	1	7,187.41	MISC ITEMS - ACCT #3782-989339-11004
522 14 20 005 - Uniforms					139.75	Lands End - Apparel - C Herrington
522 14 20 005 - Uniforms					49.31	Smartsight - Name Tags For C Herrington
522 14 31 001 - Office					270.80	Amzn - iPhone Cases
522 14 31 001 - Office					155.45	Amzn - Surface Pro Covers
522 14 31 001 - Office					16.13	Audible - J Burgess Personal - Reimb Ck 9073
522 14 31 001 - Office					288.67	Office Depot - Printer Cartridges - Work At Home
522 14 31 001 - Office					14.02	Amazn - Monthly Prime Shipping
522 19 31 006 - General Hardware Maintenance					353.03	Adobe Acrobat Pro Subscription - 2 Qty
522 19 35 001 - Office-new DP hardware					99.89	Amzn - Keyboard - Work At Home - Vandervaate
522 19 41 005 - Contracts - Fire RMS/Microsoft/ EI					175.00	PayPal - Five Bugles
522 19 41 005 - Contracts - Fire RMS/Microsoft/ EI					145.23	Active 911 - Subscription
522 20 31 011 - FF Equip Parts & Supplies					3,918.00	PayPal - Villal - SCBA Voice Amps, Mounts
522 30 31 004 - Public Education Materials					29.70	JL Darling - Rite As Rain All Weather
522 30 31 004 - Public Education Materials					10.84	Adobe - Monthly Prevention Sign Publishing
522 30 49 003 - Subscriptions					1,525.50	NEPA - 2020 NEPA Print Format
522 45 41 003 - Consultants					448.76	Amzn - Books For HazMat
522 45 43 000 - Travel: Conferences, seminars, etc					-422.96	Refund - Lodging - M ONeil - OP IQ Conf
522 45 43 000 - Travel: Conferences, seminars, etc					-50.00	Refund - Fire Nuggets
522 50 47 004 - Communications					19.30	Zoom - Subscription
522 50 47 004 - Communications					0.99	Apple - iCloud Storage - Watson
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
4/28/20 STMT	05/19/2020	05/19/2020	MISC ITEMS - ACCT #3782-989339-11004		7,187.41	
192930 AMERICAN MESSAGING	1539	05/19/2020	Claims	1	122.68	FACILITIES - PAGER SERVICE
522 50 47 004 - Communications					122.68	Monthly Pager Service - Acct W1-222691
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
W1222691UE	05/15/2020	05/18/2020	Monthly Pager Service - Acct W1-222691		122.68	
192931 ARAMARK	1540	05/19/2020	Claims	1	55.04	VEHICLES - LAUNDRY
522 60 20 005 - Clothing					55.04	Shop Laundry - Fender Covers, Coveralls, Jackets, Pants
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
1991734706	05/18/2020	05/18/2020	Shop Laundry - Fender Covers, Coveralls, Jackets,		55.04	
192932 BAKER MARK	1541	05/19/2020	Claims	1	53.00	REIMBURSEMENT
522 70 31 005 - Training; Instructional Materials					53.00	Reimb - AA Meats - Pig Tracheas For Airway Training
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
05/13/20 REIMB	05/19/2020	05/19/2020	Reimb - AA Meats - Pig Tracheas for Airway		53.00	
192933 CENTRAL WELDING SUPPLY	1542	05/19/2020	Claims	1	144.03	MEDICAL OXYGEN CYLINDER RENTAL - CUST #70050154
522 70 31 002 - Medical; replacement items					144.03	Medical Oxygen Cylinder Rental - Cust 70050154
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
RN4203537	05/15/2020	05/18/2020	Medical Oxygen Cylinder Rental - Cust 70050154		144.03	
192934 CENTURYLINK	1543	05/19/2020	Claims	1	1,741.95	FACILITIES - PHONE SERVICE
522 50 47 004 - Communications					1,741.95	Phone Service - 10 Stns, Shop
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
05/02/20 INV	05/15/2020	05/18/2020	Service - Stn 59 - Acct 300467832		124.11	
05/02/20 INV	05/15/2020	05/18/2020	Service - Stn 53 - Acct 300468948		148.79	
05/02/20 INV	05/15/2020	05/18/2020	Service - Stn 57 - Acct 300470829		136.84	

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	05/02/20 INV	05/15/2020	05/18/2020	Service - Stn 52 - Acct 300471239	83.10	
	05/02/20 INV	05/15/2020	05/18/2020	Service - Stn 55 - Acct 300473587	42.15	
	05/02/20 INV	05/15/2020	05/18/2020	Service - Stn 56 - Acct 300481505	42.03	
	05/02/20 INV	05/15/2020	05/18/2020	Service - Stn 58 - Acct 300484267	83.10	
	05/02/20 INV	05/15/2020	05/18/2020	Service - Shop - Acct 300478773	253.97	
	05/02/20 INV	05/15/2020	05/18/2020	Service - Stn 51 - Acct 409641681	205.62	
	05/02/20 INV	05/15/2020	05/18/2020	Service - Stn 50 - Acct 300471800	555.57	
	04/26/20 INV	05/15/2020	05/18/2020	Service - Stn 54 - Acct 480703302	66.67	
192935 CHS NORTHWEST / CENEX PROPANE	1544	05/19/2020	Claims	1	17.23	FACILITIES PO #36936
	522 50 31 006 - Facilities Operating Supplies			17.23	Propane	
	<i>Invoice # Rcvd Date Due Date Description</i>					<i>Amount</i>
	8377/G 05/18/2020 05/18/2020 Propane					17.23
192936 CLAIBORNE LARRY	1545	05/19/2020	Claims	1	459.35	RETIREE PRESCRIPTION REIMBURSEMENT
	522 20 20 001 - Medical, Vision			459.35	Retiree Prescription Reimbursements	
	<i>Invoice # Rcvd Date Due Date Description</i>					<i>Amount</i>
	05/15/20 REIMB 05/19/2020 05/19/2020 Retiree Prescription Reimbursements					459.35
192937 EMPLOYMENT SECURITY DEPT	1546	05/19/2020	Claims	1	242.31	UNEMPLOYMENT UI TAX, ESD #000-930253-10-8
	522 20 20 001 - Medical, Vision			242.31	Benefit Charges - Jay Matsen	
	<i>Invoice # Rcvd Date Due Date Description</i>					<i>Amount</i>
	Q1 2020 05/19/2020 05/19/2020 Benefit Charges - Jay Matsen					242.31
192938 ERLA INC dba EMSAR INC	1547	05/19/2020	Claims	1	169.21	MEDICAL PO #36193
	522 70 48 000 - Repairs & Maintenance by others			169.21	Stair Chair Parts - Bottom Cover W/Screws	
	<i>Invoice # Rcvd Date Due Date Description</i>					<i>Amount</i>
	84581 05/19/2020 05/19/2020 Stair Chair Parts - Bottom Cover w/Screws					169.21
192939 FEDEX	1548	05/19/2020	Claims	1	33.14	DUTY/TAX FOR INTERNATIONAL SHIPMENT
	522 14 42 001 - Communications -Postage			33.14	Duty Fee - Thermometers Shipped From Hong Kong	
	<i>Invoice # Rcvd Date Due Date Description</i>					<i>Amount</i>
	3-256-21092 05/19/2020 05/19/2020 Duty Fee - Thermometers Shipped from Hong Kong					33.14
192940 FORD FLEET CARE	1549	05/19/2020	Claims	1	9,733.94	VEHICLES PO #36650; VEHICLES PO #36718
	522 60 48 000 - Vehicle Repairs & Maint. by Others			2,018.15	Repairs - A18	
	522 60 48 000 - Vehicle Repairs & Maint. by Others			7,715.79	Repairs - A14	
	<i>Invoice # Rcvd Date Due Date Description</i>					<i>Amount</i>
	GSC2000908 05/19/2020 05/19/2020 Repairs - A18					2,018.15
	GSD2000814 05/19/2020 05/19/2020 Repairs - A14					7,715.79
192941 GIG HARBOR CITY OF	1550	05/19/2020	Claims	1	1,432.32	FACILITIES - WATER
	522 50 47 002 - Water & Sewer			1,432.32	Service - Stn 50 - Acct 001462-000	
	<i>Invoice # Rcvd Date Due Date Description</i>					<i>Amount</i>
	04/21/20 INV 05/15/2020 05/18/2020 Service - Stn 50 - Acct 001462-000					1,432.32
192942 GRAHAM FIRE & RESCUE	1551	05/19/2020	Claims	1	6,120.00	SUPPRESSION - PCHIT ANNUAL AGREEMENT
	522 20 35 012 - M&E: Haz Mat Equip, etc.			6,120.00	PCHIT Annual Agreement Fee	
	<i>Invoice # Rcvd Date Due Date Description</i>					<i>Amount</i>
	201 05/19/2020 05/19/2020 PCHIT Annual Agreement Fee					6,120.00
192943 HEMLEYS SEPTIC SERVICE	1552	05/19/2020	Claims	1	398.69	FACILITIES PO #36635
	522 50 48 000 - Repair & Maint by others			398.69	Septic Tank Cleaned - Stn 50	
	<i>Invoice # Rcvd Date Due Date Description</i>					<i>Amount</i>

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	22853	05/18/2020	05/18/2020	Septic Tank Cleaned - Stn 50	398.69	
192944 KENT D BRUCE CO LLC	1553	05/19/2020	Claims	1	48.39	VEHICLES PO #36745
	522 60 31 010	- Vehicle Parts & Supplies		48.39	Hydraulic Strut For Rear Lid - U57	
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	
	6376	05/15/2020	05/18/2020	Hydraulic Strut for Rear Lid - U57	48.39	
192945 KIMBALL MIDWEST	1554	05/19/2020	Claims	1	638.97	VEHICLES PO #36892
	522 60 31 010	- Vehicle Parts & Supplies		638.97	Nuts, Washers, Tekes, O-Rings, Wire, Cable Ties	
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	
	7933499	05/18/2020	05/18/2020	Nuts, Washers, Tekes, O-Rings, Wire, Cable Ties	638.97	
192946 LABORATORY CORP OF AMERICA	1555	05/19/2020	Claims	1	352.25	CONSULTANTS LAB WORK - ACCT 46037760
	522 20 41 003	- Consultants		352.25	Lab Work - Neff, Pinero	
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	
	05/02/20 INV	05/15/2020	05/18/2020	Lab Work - Neff, Pinero	352.25	
192947 LAND RECOVERY INC	1556	05/19/2020	Claims	1	150.88	FACILITIES - REFUSE DISPOSAL
	522 50 47 003	- Refuse		150.88	Refuse Disposal - Shop Clean Up, Fire Hose	
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	
	12644	05/19/2020	05/19/2020	Refuse Disposal - Shop Clean Up, Fire Hose	150.88	
192948 LIFE ASSIST INC	1557	05/19/2020	Claims	1	2,324.77	MEDICAL SUPPLIES PO #99007044; MEDICAL SUPPLIES PO #99007040
	522 70 31 002	- Medical; replacement items		842.38	Electrodes, Glucose Test Strips, Tourniquets	
	522 70 31 002	- Medical; replacement items		1,482.39	O2 Resus Pack, Chest Seal, Vacuum Splint, IV Catheters	
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	
	1001163	05/19/2020	05/19/2020	Electrodes, Glucose Test Strips, Tourniquets	842.38	
	998467	05/19/2020	05/19/2020	O2 Resus Pack, Chest Seal, Vacuum Splint	1,004.11	
	998494	05/19/2020	05/19/2020	IV Catheters	478.28	
192949 MAIL PLUS COPIES	1558	05/19/2020	Claims	1	55.36	MONTHLY MAILING CHARGES - April 2020
	522 14 42 001	- Communications -Postage		55.36	Monthly Mailing Charges - April 2020	
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	
	5/1/20 STMT	05/19/2020	05/19/2020	Monthly Mailing Charges - April 2020	55.36	
192950 MARK FARABEE CRADDOCK MD	1559	05/19/2020	Claims	1	2,000.00	CONSULTANT
	522 20 41 003	- Consultants		2,000.00	Physicals - C. Kilbourn, Pinero, Ewing, Nixon	
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	
	05/15/20 INV	05/15/2020	05/18/2020	Physicals - C. Kilbourn, Pinero, Ewing, Nixon	2,000.00	
192951 MURREYS DISPOSAL CO INC	1560	05/19/2020	Claims	1	1,231.85	FACILITIES - GARBAGE/RECYCLING
	522 50 47 003	- Refuse		1,231.85	Service - Shop, 6 Stns	
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	
	9157488	05/15/2020	05/18/2020	Service - Stn 53 - Acct 2111-31310088	62.64	
	9140708	05/15/2020	05/18/2020	Service - Shop - Acct 2111-31114716	131.34	
	9140712	05/15/2020	05/18/2020	Service - Stn 58 - Acct 2111-31114770	184.10	
	9157495	05/15/2020	05/18/2020	Service - Stn 54 - Acct 2111-31310887	62.64	
	9139690	05/15/2020	05/18/2020	Service - Stn 59 - Acct 2111-11061322	15.54	
	9140703	05/15/2020	05/18/2020	Service - Stn 51 - Acct 2111-31114710	184.10	
	9139689	05/15/2020	05/18/2020	Service - Stn 51 - Acct 2111-11061321	159.96	
	9140704	05/15/2020	05/18/2020	Service - Stn 50 - Acct 2111-31114712	201.64	
	9140705	05/15/2020	05/18/2020	Service - Stn 59 - Acct 2111-31114713	184.10	

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9139688	05/15/2020	05/18/2020	Service - Stn 58 - Acct 2111-11061320		45.79	
192952 PACIFIC WELDING SUPPLIES INC	1561	05/19/2020	Claims	1	210.99	MEDICAL OXYGEN - ACCT
522 70 31 002 - Medical; replacement items					210.99	Medical Oxygen - Acct C2609
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
01687679	05/15/2020	05/18/2020	Medical Oxygen - Acct C2609		210.99	
192953 PAML	1562	05/19/2020	Claims	1	154.00	CONSULTANTS - LAB WORK - ACCT #PA51869
522 11 41 003 - Consultants, hiring, negotiations, et					154.00	Lab Work - New Hires Patterson, Bruess, Ewing, Pinero
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
APRIL 2020	05/15/2020	05/18/2020	Lab Work - New Hires Patterson, Bruess, Ewing,		154.00	
192954 PENINSULA LIGHT CO - ELECTRIC	1563	05/19/2020	Claims	1	1,711.93	FACILITIES - ELECTRIC
522 50 47 001 - Electricity					1,711.93	Service - Stn 51, Stn 55
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
05/01/20 INV	05/15/2020	05/18/2020	Service - Stn 51 - Acct 1152140182147		1,078.42	
05/01/20 INV	05/15/2020	05/18/2020	Service - Stn 55 - Acct 1152140414029		633.51	
192955 PENINSULA TROPHY	1564	05/19/2020	Claims	1	20.11	VEHICLES PO #36937
522 60 35 000 - Machinery & Equipment					20.11	Tags For New Air Truck U63
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
20341	05/18/2020	05/18/2020	Tags for New Air Truck U63		20.11	
192956 PREMIERA BLUE CROSS	1565	05/19/2020	Claims	1	472.00	RETIREE MEDICAL PREMIUM - JUNE 2020; RETIREE MEDICAL PREMIUM - JUNE 2020
522 20 20 001 - Medical, Vision					236.00	Chris Goodman - ID 101320397 - June 2020
522 20 20 001 - Medical, Vision					236.00	Larry Claiborne - ID 101324459 - June
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
201320002423	05/15/2020	05/18/2020	Chris Goodman - ID 101320397 - June 2020		236.00	
201320003066	05/15/2020	05/18/2020	Larry Claiborne - ID 101324459 - June 2020		236.00	
192957 PRENTICE PERFECT CLEANING LLC	1566	05/19/2020	Claims	1	1,280.00	FACILITIES - JANITORIAL SERVICES
522 50 48 000 - Repair & Maint by others					1,280.00	Janitories Services - May 2020 - Stns 53, 54, 55, 57
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
0000110	05/18/2020	05/18/2020	Janitories Services - May 2020 - Stns 53, 54, 55, 57		1,280.00	
192958 RAINIER VIEW WATER CO	1567	05/19/2020	Claims	1	218.92	FACILITIES - WATER
522 50 47 002 - Water & Sewer					218.92	Service - Stn 55, Stn 59
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
05/01/20 INV	05/15/2020	05/18/2020	Service - Stn 55 - Acct 1.62-040000.00		120.78	
05/01/20 INV	05/15/2020	05/18/2020	Service - Stn 59 - Acct 1.85.027000.00		98.14	
192959 RJD & ASSOCIATES	1568	05/19/2020	Claims	1	75.00	CONSULTING - PAVING PROJECT
522 50 63 001 - Improvements other than Bldgs.					75.00	Prof Services - Project 537 - 4/1/20-4/15/20
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
4	05/15/2020	05/15/2020	Prof Services - Project 537 - 4/1/20-4/15/20		75.00	
192960 SMARSH INC	1569	05/19/2020	Claims	1	280.66	IT CONTRACT
522 19 41 005 - Contracts - Fire RMS/Microsoft/ EI					280.66	Archiving Tex Message Program 4/1/20-10/31/20
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
INV00588796	05/19/2020	05/19/2020	Archiving Tex Message Program 4/1/20-10/31/20		280.66	
192961 SPRAGUE PEST	1570	05/19/2020	Claims	1	592.92	FACILITIES - PEST CONTROL

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
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	522 50 48 000	- Repair & Maint by others			592.92	Pest Control - 6 Stns, Shop
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	4150872	05/15/2020	05/18/2020	Pest Control - Stn 57		97.01
	4150864	05/15/2020	05/18/2020	Pest Control - Stn 51		91.31
	4150866	05/15/2020	05/18/2020	Pest Control - Stn 55		79.89
	4150394	05/15/2020	05/18/2020	Pest Control - Shop		107.86
	4150871	05/15/2020	05/18/2020	Pest Control - Stn 56		79.89
	4150869	05/15/2020	05/18/2020	Pest Control - Stn 52		79.89
	4124779	05/15/2020	05/18/2020	Pest Control - Stn 50		57.07
<hr/>						
192962 TACOMA SCREW PRODUCTS INC	1571	05/19/2020	Claims	1	277.29	FACILITIES PO #36938
	522 50 31 006	- Facilities Operating Supplies			277.29	XI Black Nitrile Gloves, Brooms
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	30106055	05/18/2020	05/18/2020	XI Black Nitrile Gloves, Brooms		277.29
<hr/>						
192963 UNIFIED OFFICE SERVICES	1572	05/19/2020	Claims	1	197.12	OFFICE SUPPLIES PO #36935
	522 14 31 001	- Office			197.12	Notebooks, USB Drives, Paper, Binder Clips
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	283609	05/18/2020	05/18/2020	Notebooks, USB Drives, Paper, Binder Clips		197.12
<hr/>						
192964 UNIFIRST CORPORATION	1573	05/19/2020	Claims	1	57.21	FACILITIES - MATS
	522 50 48 000	- Repair & Maint by others			57.21	Mats - Stn 50
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	330 1631819	05/15/2020	05/18/2020	Mats - Stn 50		57.21
<hr/>						
192965 VERIZON WIRELESS - DALLAS	1574	05/19/2020	Claims	1	2,810.95	FACILITIES - Acct: 972162880-00001, 972162880-00002, 972162880-00003
	522 50 47 004	- Communications			2,810.95	Cellular Service - Acct 972162880(00001-00003)
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	9854059848	05/15/2020	05/18/2020	Cellular Service - Acct 972162880-00003		737.35
	9854059847	05/15/2020	05/18/2020	Cellular Service - Acct 972162880-00002		553.20
	9854059846	05/15/2020	05/18/2020	Cellular Service - Acct 972162880-00001		1,520.40

Total Vouchers: 43,071.87

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 16:02:54 Date: 05/19/2020

MCAG #:

05/19/2020 To: 05/19/2020

Page: 6

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
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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