

OUR JUNE 23, 2020

***BOARD OF FIRE COMMISSIONERS MEETING
WILL BE A VIRTUAL MEETING***

Instructions and agenda are on our website: www.gigharborfire.org.

Join Zoom Meeting:

<https://us02web.zoom.us/j/87165451007?pwd=Nk5Mc2ZUd3hKNi90ZVRRSkxiN3NOU09>

Meeting ID: 871 6545 1007

Password: 134621

One tap mobile

+12532158782,,87165451007#,,,,0#,,134621# US (Tacoma)

+16699006833,,87165451007#,,,,0#,,134621# US (San Jose)

Dial by your location

+1 253 215 8782 US (Tacoma)

+1 669 900 6833 US (San Jose)

+1 346 248 7799 US (Houston)

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

+1 301 715 8592 US (Germantown)

Meeting ID: 871 6545 1007

Password: 134621

Find your local number: <https://us02web.zoom.us/j/87165451007>



**AGENDA
Commissioners' Meeting
June 23, 2020 (ZOOM Meeting)**

5:00 P.M.

1. Call to Order
2. Approval of the Agenda
3. Commissioner Absence
4. Communications – copies in agenda packet
5. Approve minutes of June 9, 2020 Commissioners meeting
6. Voucher Approval
 - Accounts Payable Vouchers 193047-193096: \$90,478.97
 - Accounts Payable Vouchers 193097-193135: 71,411.51
 - GRAND TOTAL VOUCHERS: \$161,890.48**
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, July 14, 2020, at 5:00 PM**

Greetings Medic One Crews!

Enclosed please find a donation
in memory of my Dad, John
Buntain. Over the course of
several years, he came to know
you (not under the best of situations!).
Dad thought the world of you and
frequently praised you. You might
be pleased to know Dad is buried
holding the 5 wood he used on 2 of his
3 holes-in-one! Thank you! *John Buntain*

COMMISSIONERS' MEETING MINUTES

June 9, 2020

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

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

APPROVAL OF THE AGENDA

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

COMMISSIONER ABSENCE

COMMUNICATIONS

MINUTES AND BLANKET VOUCHERS

Commissioner Wilsie moved to approve Minutes of the May 26, 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 \$1,896,085.38. 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. The District and County have moved into Phase 2 and are planning for Phase 3 and 4. Call volume and transports are trending upward.

Chief Meyer reported the 12 entry level new hires are in Bates fire academy, the last two days they have been working on forcible entry training at 50. Three lateral paramedic new hires started work on June 1st.

Chief Meyer reported regarding civil protests, the County stood up the EOC and a MACC meeting was held for lead organizations to discuss. Fortunately the protests were peaceful. One of our members is deployed with the Washington National Guard.

Chief Watson reported the District has received a revised agreement for architectural services that incorporates changes requested by legal counsel. Will forward to the Board for review prior to requesting action at the next meeting. Discussion followed.

STANDING COMMITTEE REPORTS

OLD BUSINESS

A. Employment Agreement for Exempt Personnel – HR Program Manager. Chief Bjurstrom presented a revised Employment Agreement for Chi Herrington. Commissioner Nelson moved to approve the Employment agreement for Exempt Personnel – HR Program Manager as presented. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

B. Fire Chief hiring Process. Chairman Sutich reported District staff performed research regarding hiring process options. Legal counsel has advised a fire chief hiring process does not require going either RFP or RFQ under bid laws. Commissioners Sutich and Nelson agree they are both comfortable moving forward with the Prothman Company. Discussion followed. Commissioner Nelson moved to approve Prothman Company to perform the replacement fire chief search. After a brief discussion, the **MOTION CARRIED** by unanimous roll call vote.

NEW BUSINESS

A. Resolution 2020-07 Surplus Equipment. Chief Watson presented the Board with Resolution 2020-07 to declare equipment as surplus with a recommendation to approve as presented. Commissioner Wilsie moved to approve Resolution 2020-07 as presented. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

B. Employment Agreement for Exempt Personnel – Assistant Chief. Chief Bjurstrom presented the Board with an Employment Agreement for Assistant Chief John Johnson to fill a six (6) month Assistant Chief position. Commissioner Urvina moved to approve the Employment Agreement for Exempt Personnel – Assistant Chief as presented. 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 5:52 p.m. The next meeting will be 5:00 p.m. on Tuesday, June 23, 2020.

Chairman Commissioner

Commissioner

Commissioner

Commissioner

Commissioner

Attest: District Secretary

DRAFT

VOUCHER APPROVAL:

June 9, 2020
APPROVED BY CHIEF BURGESS

ACCOUNTS PAYABLE:

Dollar Amount

TOTAL

Voucher Nos: 193047 through 193096 \$ 90,478.97 \$ 90,478.97

Total Accounts Payable Invoices: \$ 90,478.97 \$ 90,478.97

GRAND TOTAL ACCOUNTS PAYABLE: \$ 90,478.97

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 6/10/2020
--

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:46:15 Date: 06/09/2020

MCAG #:

06/09/2020 To: 06/09/2020

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193047 ACRANET	1787	06/09/2020	Claims	1	46.50	PROFESSIONAL SERVICES - CONSULTANTS
					46.50	Background Check - Michael Allen
						522 11 41 003 - Consultants, hiring, negotiations, et
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						14120 06/09/2020 06/09/2020 Background Check - Michael Allen 46.50
193048 BIO-MEDICAL DEVICES INTL INC	1788	06/09/2020	Claims	1	9,889.18	MEDICAL PO #36997 - COVID 19
					9,889.18	CAPR Systems - 5 Qty
						522 70 31 002 - Medical; replacement items
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						0045282 06/08/2020 06/09/2020 CAPR Systems - 5 Qty 9,889.18
193049 CENTRAL PIERCE FIRE & RESCUE	1789	06/09/2020	Claims	1	14,363.28	COMMUNICATIONS; COMMUNICATIONS; IT SERVICES - APRIL 2020; IT SERVICES - MAY 2020; COMMUNICATIONS; COMMUNICATIONS
					43.95	Replacement Power Supply
					1,561.33	App River - Spam Filtering - March 2020
					5,700.00	IT Services - April 2020
					5,700.00	IT Services - May 2020
					679.00	Ethernet Service - 3/15/20-4/14/20
					679.00	Ethernet Service - 4/15/20-5/15/20
						522 19 31 006 - General Hardware Maintenance
						522 19 41 005 - Contracts - Fire RMS/Microsoft/ EF
						522 19 49 004 - Other
						522 19 49 004 - Other
						522 50 47 004 - Communications
						522 50 47 004 - Communications
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						AR003782 06/09/2020 06/09/2020 Ethernet Service - 3/15/20-4/14/20 679.00
						AR003788 06/09/2020 06/09/2020 Ethernet Service - 4/15/20-5/15/20 679.00
						AR003796 06/09/2020 06/09/2020 IT Services - April 2020 5,700.00
						AR003797 06/09/2020 06/09/2020 IT Services - May 2020 5,700.00
						AR003799 06/09/2020 06/09/2020 App River - Spam Filtering - March 2020 1,561.33
						AR003778 06/09/2020 06/09/2020 Power Supply 43.95
193050 CENTRAL WELDING SUPPLY	1790	06/09/2020	Claims	1	144.03	MEDICAL OXYGEN CYLINDER RENTAL - CUST #70050154
					144.03	Medical Oxygen Cylinder Rental - Acct 70050154
						522 70 31 002 - Medical; replacement items
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						RN05203617 06/09/2020 06/09/2020 Medical Oxygen Cylinder Rental - Acct 70050154 144.03
193051 CENTURYLINK	1791	06/09/2020	Claims	1	133.34	FACILITIES - PHONE SERVICE
					133.34	Phone Service - Stn 54 - Acct 480703302
						522 50 47 004 - Communications
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						05/26/20 INV 06/09/2020 06/09/2020 Phone Service - Stn 54 - Acct 480703302 133.34
193052 COMMERCIAL BRAKE & CLUTCH	1792	06/09/2020	Claims	1	192.54	VEHICLES PO #36990
					192.54	2 Slack Adjusters - E27
						522 60 31 010 - Vehicle Parts & Supplies
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						97031 06/08/2020 06/09/2020 2 Slack Adjusters - E27 192.54
193053 CRYSTAL CLEAN LLC	1793	06/09/2020	Claims	1	118.48	FACILITIES/SHOP - ENVIRONMENTAL DISPOSAL
					118.48	Crushed Oil Filter Disposal
						522 60 48 001 - Environmental maintenance
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						16288449 06/09/2020 06/09/2020 Crushed Oil Filter Disposal 118.48
193054 CURTIS LN & SONS	1794	06/09/2020	Claims	1	12,346.83	SUPPRESSION PO #36970; SUPPRESSION PO #36932
					11,189.34	PPE Gloves - 132 Pairs
					1,157.49	Helmet Rockers, XSmall PPE Gloves
						522 20 31 011 - FF Equip Parts & Supplies
						522 20 31 011 - FF Equip Parts & Supplies
						<i>Invoice # Rcvd Date Due Date Description Amount</i>

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:46:15 Date: 06/09/2020

MCAG #:

06/09/2020 To: 06/09/2020

Page: 2

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
INV393613	06/08/2020	06/09/2020	PPE Gloves - 132 Pairs		11,189.34	
INV393606	06/08/2020	06/09/2020	Helmet Rockers		540.40	
INV390982	06/08/2020	06/09/2020	XSmall PPE Gloves - 1 Pair		97.67	
INV392156	06/08/2020	06/09/2020	XSmall PPE Gloves - 6 Pairs		519.42	
193055 CUSTOM PRINTS NW LLC	1795	06/09/2020	Claims	1	204.91	SUPPRESSION UNIFORMS PO #36846; SUPPRESSION UNIFORMS PO #36920; SUPPRESSION UNIFORMS PO #36921
	522 20 20 005 - Clothing				63.59	Embroidery On Sweatshirts - Carr, Jorgenson, Piercy, Falk
	522 20 20 005 - Clothing				113.05	Screen Printing On Back Of Wildland Jackets For New Hires
	522 20 20 005 - Clothing				28.27	Embroidery On Sweatshirts - Lt Corcoran, PM Johnson
Invoice #	Rcvd Date	Due Date	Description			Amount
2949	06/08/2020	06/09/2020	Embroidery on Sweatshirts - Carr, Jorgenson,		63.59	
2951	06/08/2020	06/09/2020	Screen Printing on Back of Wildland Jackets for New		113.05	
2950	06/08/2020	06/09/2020	Embroidery on Sweatshirts - Lt Corcoran, PM		28.27	
193056 DRUG FREE BUSINESS	1796	06/09/2020	Claims	1	20.00	CONSULTANTS
	522 11 41 003 - Consultants, hiring, negotiations, et				20.00	Pre Employment Drug Screenings - Cox, Kilbourn, McGinnis
Invoice #	Rcvd Date	Due Date	Description			Amount
404851	06/09/2020	06/09/2020	Pre-Employment Drug Screenings - Cox, Kilbourn,		20.00	
193057 ECOLAB	1797	06/09/2020	Claims	1	2,950.32	FACILITIES PO #36756; SUPPRESSION PO #36693
	522 20 31 011 - FF Equip Parts & Supplies				400.19	TriStar Flexylite Detergent For Extractor
	522 20 31 011 - FF Equip Parts & Supplies				702.90	Detergent For Extractor
	522 50 31 006 - Facilities Operating Supplies				1,847.23	Perox MS Disinfectant
Invoice #	Rcvd Date	Due Date	Description			Amount
6255510430	06/09/2020	06/09/2020	Perox MS Disinfectant		1,847.23	
6254996285	06/09/2020	06/09/2020	Tri Star Flexylite Detergent for Extractor		400.19	
6255318142	06/09/2020	06/09/2020	Detergent for Extractor		702.90	
193058 EF RECOVERY	1798	06/09/2020	Claims	1	2,607.18	EMS CONTRACTS
	522 71 41 005 - Contracts; Transport Billings				2,607.18	Zoll ePCR Managed Services - May 2020
Invoice #	Rcvd Date	Due Date	Description			Amount
00579273	06/09/2020	06/09/2020	Zoll ePCR Managed Services - May 2020		2,607.18	
193059 EMS TECHNOLOGY SOLUTIONS	1799	06/09/2020	Claims	1	150.00	EMS CONTRACTS
	522 71 41 005 - Contracts; Transport Billings				150.00	Sandbox Maintenance
Invoice #	Rcvd Date	Due Date	Description			Amount
31731	06/09/2020	06/09/2020	Sandbox Maintenance		150.00	
193060 FIDELITY SOLUTIONS	1800	06/09/2020	Claims	1	4,807.54	COMMUNICATIONS PO #36822
	522 28 31 007 - Radio; parts & supplies				4,807.54	Setcom Headset For A20
Invoice #	Rcvd Date	Due Date	Description			Amount
1182	06/08/2020	06/09/2020	Setcom Headset for A20		4,807.54	
193061 FIRE PROTECTION PUBLICATIONS	1801	06/09/2020	Claims	1	608.00	TRAINING MATERIALS PO #36998
	522 45 41 006 - Recruit School, Other				608.00	Essentials Of Fire Fighting - 16 Textbooks
Invoice #	Rcvd Date	Due Date	Description			Amount
154008	06/09/2020	06/09/2020	Essentials of Fire Fighting - 16 Textbooks		608.00	

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:46:15 Date: 06/09/2020

MCAG #:

06/09/2020 To: 06/09/2020

Page: 3

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193062 GALLS LLC	1802	06/09/2020	Claims	1	3,094.38	SUPPRESSION UNIFORMS PO #36750; SUPPRESSION UNIFORM PO #36751; SUPPRESSION UNIFORMS PO #36871; SUPPRESSION UNIFORMS PO #36916; SUPPRESSION UNIFORMS PO #36881
					9.83	Namestrip - New Hire Patterson
					9.83	Namestrip - New Hire Ewing
					1,963.16	Uniform Kit - Lateral PM Pinero
					368.29	Class C Shirts - FF M Stevens - 3 Qty
					743.27	Class C Shirts, Duty Pants - FF Hash
					Amount	
					<i>Invoice # Rcvd Date Due Date</i>	<i>Description</i>
					9.83	Namestrip - New Hire Patterson
					9.83	Namestrip - New Hire Ewing
					1,963.16	Uniform Kit - Lateral PM Pinero
					368.29	Class C Shirts - FF M Stevens - 3 Qty
					743.27	Class C Shirts, Duty Pants - FF Hash
193063 GRAY LUMBER CO	1803	06/09/2020	Claims	1	1,996.44	FACILITIES PO #36971
					1,996.44	Supplies For Siding Project At Stn 54
					Amount	
					<i>Invoice # Rcvd Date Due Date</i>	<i>Description</i>
					1,574.39	Supplies for Siding Project at Stn 54
					422.05	Supplies for Siding Project at Stn 54
193064 HARBOR AUDIOLOGY	1804	06/09/2020	Claims	1	95.00	SUPPRESSION HEARING TEST
					95.00	Hearing Assessment - J. Black
					Amount	
					<i>Invoice # Rcvd Date Due Date</i>	<i>Description</i>
					95.00	Hearing Assessment - J. Black
193065 HOME DEPOT CREDIT SERVICES	1805	06/09/2020	Claims	1	3,783.69	ACCT #6035 3225 0265 2906 - MISC ITEMS (3/27/20-4/27/20); MISC ITEMS - ACCT #6035 3225 0265 2906 (05/06/20-05/26/20)
					54.16	Cables/Supplies - New Treadmill Set Up
					661.57	Shelving, Totes - PPE Sanitization
					97.33	Bins, Shoe Covers - PPE Sanitization
					256.67	Station Sanitization Supplies
					83.96	Buckets, Hammer Sets, Conduit - Stock
					418.17	Racks For Boots At Volunteer Stations
					205.06	Pull Up Bars For Recruit Academy/Trng Grounds
					293.70	Pull Up Bars For Recruit Academy/Trng Grounds
					140.20	Concrete, Fan, Super Glue, Boot Covers - Stock
					40.70	Hoze Nozzles, Mr Clean
					65.64	Fence Posts, Concrete, Gang Blank
					203.67	Files To Sharpen Tools - Wildland
					454.12	Backpack Vacuum For Janitor
					111.71	Racks For Conex At Shop, Paint Supplies
					125.14	Hand Truck, Push Brooms, Boxes
					238.23	Lumber For Stn 51
					226.34	Plumbing Parts For Extractor At Stn 56
					107.32	Sawzall Blade, Utility Knife - Stn 54 Siding Project
					Amount	
					<i>Invoice # Rcvd Date Due Date</i>	<i>Description</i>
					2,974.95	ACCT #6035 3225 0265 2906 - MISC ITEMS - April
					808.74	MISC ITEMS - ACCT 6035 3225 0265 2906 - May

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:46:15 Date: 06/09/2020

MCAG #:

06/09/2020 To: 06/09/2020

Page: 4

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193066 HUGHES FIRE EQUIPMENT INC	1806	06/09/2020	Claims	1	157.29	VEHICLES PO #36994
	522 60 31 010 - Vehicle Parts & Supplies				157.29	Fuel Sending Unit - U50
	<i>Invoice # Rcvd Date Due Date Description</i>					<i>Amount</i>
	551280 06/08/2020 06/09/2020 Fuel Sending Unit - U50					157.29
193067 IMS ALLIANCE	1807	06/09/2020	Claims	1	44.57	SUPPRESSION PO #36957
	522 20 31 011 - FF Equip Parts & Supplies				44.57	Passports For Lateral PMs - 24 Qty
	<i>Invoice # Rcvd Date Due Date Description</i>					<i>Amount</i>
	20-2163 06/08/2020 06/09/2020 Passports for Lateral PMs - 24 Qty					44.57
193068 INTERSTATE BATTERY OF TACOMA	1808	06/09/2020	Claims	1	892.45	VEHICLES PO #36986
	522 60 31 010 - Vehicle Parts & Supplies				892.45	3 New Batteries - E21
	<i>Invoice # Rcvd Date Due Date Description</i>					<i>Amount</i>
	50036000 06/08/2020 06/09/2020 3 New Batteries - E21					892.45
193069 KEITH S GATES MD PS	1809	06/09/2020	Claims	1	10,000.00	EMS CONSULTANT
	522 71 41 003 - Consultants; Medical Advisor				10,000.00	Consultant Fees - January-May 2020
	<i>Invoice # Rcvd Date Due Date Description</i>					<i>Amount</i>
	01/31/20 INV 06/09/2020 06/09/2020 Consultant Fee - January 2020					2,000.00
	02/29/20 INV 06/09/2020 06/09/2020 Consultant Fee - February 2020					2,000.00
	03/31/20 INV 06/09/2020 06/09/2020 Consultant Fee - March 2020					2,000.00
	04/30/20 INV 06/09/2020 06/09/2020 Consultant Fee - April 2020					2,000.00
	05/31/20 INV 06/09/2020 06/09/2020 Consultant Fee - May 2020					2,000.00
193070 KELLEY IMAGING SYSTEMS INC	1810	06/09/2020	Claims	1	1,115.61	COPIER CONTRACT CHARGES - ACCT TA7880
	522 14 31 006 - Office Machine Maintenance				1,115.61	Copier Contract Overage Charges - Stn 50, 51 - Acct TA7880
	<i>Invoice # Rcvd Date Due Date Description</i>					<i>Amount</i>
	IN678456 06/09/2020 06/09/2020 Copier Contract Overage Charges - Stn 51 - Acct					294.15
	IN679158 06/09/2020 06/09/2020 Copier Contract Overage Charges - Stn 51 - Acct					821.46
193071 KIMBALL MIDWEST	1811	06/09/2020	Claims	1	616.59	VEHICLES PO #36980
	522 60 31 010 - Vehicle Parts & Supplies				616.59	Discs, Terminals, Brass Fittings, Hole Saw, Nuts
	<i>Invoice # Rcvd Date Due Date Description</i>					<i>Amount</i>
	7981073 06/05/2020 06/08/2020 Discs, Terminals, Brass Fittings, Hole Saw, Nuts					616.59
193072 LABORATORY CORP OF AMERICA	1812	06/09/2020	Claims	1	878.90	CONSULTANTS LAB WORK - ACCT 46037760
	522 20 41 003 - Consultants				878.90	Lab Work - Cox, Kilbourn, Nixon, Ewing
	<i>Invoice # Rcvd Date Due Date Description</i>					<i>Amount</i>
	05/30/20 INV 06/09/2020 06/09/2020 Lab Work - Cox, Kilbourn, Nixon, Ewing					878.90
193073 LANPHERE BECKY	1813	06/09/2020	Claims	1	533.00	FACILITIES - JANITORIAL SERVICES
	522 50 48 000 - Repair & Maint by others				533.00	Janitorial Services - 5/27/20-6/7/20
	<i>Invoice # Rcvd Date Due Date Description</i>					<i>Amount</i>
	213274 06/09/2020 06/09/2020 Janitorial Services - 5/27/20-6/7/20					533.00
193074 MAIL PLUS COPIES	1814	06/09/2020	Claims	1	62.25	MONTHLY MAILING CHARGES - MAY 2020
	522 14 42 001 - Communications -Postage				62.25	Monthly Mailing Charges - May 2020
	<i>Invoice # Rcvd Date Due Date Description</i>					<i>Amount</i>
	06/03/20 INV 06/09/2020 06/09/2020 Monthly Mailing Charges - May 2020					62.25

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:46:15 Date: 06/09/2020

MCAG #:

06/09/2020 To: 06/09/2020

Page: 5

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193075 MCKESSON MEDICAL SURGICAL	1815	06/09/2020	Claims	1	2,771.59	MEDICAL SUPPLIES PO #99007048; MEDICAL SUPPLIES PO #99007034; MEDICAL SUPPLIES PO #99007048
	522 70 31 002 - Medical; replacement items				1,606.33	IStat Chem 8, Test Troponin, Ext Set
	522 70 31 002 - Medical; replacement items				151.38	Probe Tympanic Covers - 6 Qty
	522 70 31 002 - Medical; replacement items				1,013.88	IStat CG4 Cartridges - 3 Boxes
	Invoice # Rcvd Date Due Date Description Amount					
	05260115 06/08/2020 06/09/2020 IStat Chem 8, Test Troponin, Ext Set					1,606.33
	05873023 06/08/2020 06/09/2020 Probe Tympanic Covers - 6 Qty					151.38
	05731212 06/08/2020 06/09/2020 IStat CG4 Cartridges - 3 Boxes					1,013.88
193076 NORTHWEST SAFETY CLEAN	1816	06/09/2020	Claims	1	2,692.92	SUPPRESSION PO #36894; SUPPRESSION PO #36757; SUPPRESSION PO #36757
	522 20 31 011 - FF Equip Parts & Supplies				1,720.43	Bunker Cleaning And Repair
	522 20 31 011 - FF Equip Parts & Supplies				109.48	Bunker Cleaning And Repair
	522 20 31 011 - FF Equip Parts & Supplies				863.01	Bunker Cleaning And Repair
	Invoice # Rcvd Date Due Date Description Amount					
	20-27260 06/05/2020 06/08/2020 Bunker Cleaning and Repair					346.71
	20-27261 06/05/2020 06/08/2020 Bunker Cleaning and Repair					1,373.72
	20-27258 06/08/2020 06/09/2020 Bunker Cleaning and Repair					109.48
	20-27259 06/09/2020 06/09/2020 Bunker Cleaning and Repair					863.01
193077 PACIFIC POWER GROUP LLC	1817	06/09/2020	Claims	1	176.90	VEHICLES PO #36985
	522 60 31 010 - Vehicle Parts & Supplies				176.90	Retarder Pressure Switch - E25
	Invoice # Rcvd Date Due Date Description Amount					
	6525453-00 06/08/2020 06/09/2020 Retarder Pressure Switch - E25					176.90
193078 PACIFIC WELDING SUPPLIES INC	1818	06/09/2020	Claims	1	283.16	CYLINDER RENTAL - ACCT #C2609
	522 70 31 002 - Medical; replacement items				283.16	Cylinder Rental - Acct C2609
	Invoice # Rcvd Date Due Date Description Amount					
	01692437 06/09/2020 06/09/2020 Cylinder Rental - Acct C2609					141.58
	01686748 06/09/2020 06/09/2020 Cylinder Rental - Acct C2609					141.58
193079 PENINSULA FAMILY MEDICAL CENT	1819	06/09/2020	Claims	1	120.00	CONSULTANTS
	522 20 41 003 - Consultants				120.00	Pre Employment Medical Testing - J Patterson
	Invoice # Rcvd Date Due Date Description Amount					
	05/19/20 INV 06/09/2020 06/09/2020 Pre Employment Medical Testing - J Patterson					120.00
193080 PETTY CASH	1820	06/09/2020	Claims	1	692.00	PETTY CASH REIMBURSEMENT
	522 50 31 006 - Facilities Operating Supplies				692.00	Tool Gauge - Ck 3050 - Face Shield Kit
	Invoice # Rcvd Date Due Date Description Amount					
	06/08/20 REIMB 06/09/2020 06/09/2020 Tool Gauge - Ck 3050 - Face Shield Kit					692.00
193081 PITNEY BOWES INC	1821	06/09/2020	Claims	1	174.24	POSTAGE METER SUPPLIES PO #36961
	522 14 42 001 - Communications -Postage				174.24	Red Ink Cartridges - 2 Qty
	Invoice # Rcvd Date Due Date Description Amount					
	1015699332 06/05/2020 06/08/2020 Red Ink Cartridges - 2 Qty					174.24
193082 PNW EYE PLLC	1822	06/09/2020	Claims	1	127.00	CONSULTANTS
	522 20 41 003 - Consultants				127.00	Vision Test - FF Candidate M Reyes
	Invoice # Rcvd Date Due Date Description Amount					
	05/28/20 INV 06/09/2020 06/09/2020 Vision Test - FF Candidate M Reyes					127.00

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:46:15 Date: 06/09/2020

MCAG #:

06/09/2020 To: 06/09/2020

Page: 6

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193083 PRENTICE PERFECT CLEANING LLC	1823	06/09/2020	Claims	1	1,280.00	FACILITIES - JANITORIAL SERVICES
	522 50 48 000 - Repair & Maint by others				1,280.00	Janitorial Services - June 2020 - Stns 53, 54, 55, 57
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	0000120	06/09/2020	06/09/2020	Janitorial Services - June 2020 - Stns 53, 54, 55, 57		1,280.00
193084 PUGET SOUND REGIONAL FIRE AUTHORITY	1824	06/09/2020	Claims	1	2,000.00	TRAINING
	522 45 43 000 - Travel: Conferences, seminars, etc				2,000.00	Registration - Adv Pump - Stone, Carr, Monda, Oster
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	20-0393	06/09/2020	06/09/2020	Registration - Adv Pump - Stone, Carr, Monda, Oster		2,000.00
193085 QUINN & QUINN PS	1825	06/09/2020	Claims	1	400.00	CONSULTANTS
	522 11 41 002 - Attorneys, Planning, etc				400.00	Professional Services - May 2020
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	2806	06/09/2020	06/09/2020	Professional Services - May 2020		400.00
193086 RAINIER LIGHTING & ELECTRICAL	1826	06/09/2020	Claims	1	21.98	FACILITIES PO #36734
	522 50 31 006 - Facilities Operating Supplies				21.98	Breaker For New Outlet In Medical Room
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	527111-1	06/08/2020	06/08/2020	Breaker for New Outlet in Medical Room		21.98
193087 RAINIER VIEW WATER CO	1827	06/09/2020	Claims	1	217.79	FACILITIES - WATER
	522 50 47 002 - Water & Sewer				217.79	Water - Stn 59, Stn 55
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	05/14/20 INV	06/09/2020	06/09/2020	Water - Stn 59 - Acct 1.85.027000.00		98.14
	05/14/20 INV	06/09/2020	06/09/2020	Water - Stn 55 - Acct 1.62.040000.00		119.65
193088 ROMAINE ELECTRIC	1828	06/09/2020	Claims	1	948.16	VEHICLES PO #36989
	522 60 31 010 - Vehicle Parts & Supplies				948.16	Alternator, Starter, Solenoids - E28, Shop Stock
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	2-041295	06/08/2020	06/09/2020	Starter - Shop Stock		414.59
	2-042696	06/08/2020	06/09/2020	Solenoids - 2 Qty - E28, Shop Stock		99.41
	2-041755	06/08/2020	06/09/2020	Alternator - Shop Stock		434.16
193089 SNURE LAW OFFICE PSC	1829	06/09/2020	Claims	1	425.00	CONSULTANT
	522 11 41 002 - Attorneys, Planning, etc				425.00	Professional Services - 5/6/20-5/7/20 Re LEOFF Issue
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	06/01/20 INV	06/09/2020	06/09/2020	Professional Services - 5/6/20-5/7/20 re LEOFF		425.00
193090 TACOMA PIERCE COUNTY CHAMBER	1830	06/09/2020	Claims	1	125.00	ADMIN - BHT MEDICAL TRUST
	522 21 20 001 - Medical, Vision				125.00	2020 Membership Dues - BHT Medical Trust
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	56016	06/09/2020	06/09/2020	2020 Membership Dues - BHT Medical Trust		125.00
193091 UNIFIED OFFICE SERVICES	1831	06/09/2020	Claims	1	347.26	FACILITIES PO #36988
	522 50 31 006 - Facilities Operating Supplies				347.26	White Glass Dry Erase Board - AC Bjurstrom Office
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	284356	06/08/2020	06/09/2020	White Glass Dry Erase Board - AC Bjurstrom Office		347.26
193092 UNIFIRST CORPORATION	1832	06/09/2020	Claims	1	41.33	FACILITIES - MATS
	522 50 48 000 - Repair & Maint by others				41.33	Mats - Stn 50
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>

VOUCHER APPROVALS

Pierce County Fire District #5
MCAG #:

06/09/2020 To: 06/09/2020

Time: 15:46:15 Date: 06/09/2020

Page: 7

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
330 1642032	06/09/2020	06/09/2020	Mats - Stn 50		41.33	
193093 WESTBAY AUTO PARTS	1833	06/09/2020	Claims	1	450.88	VEHICLES PO #36979; VEHICLES PO #36759 - CREDIT; VEHICLES PO #36891 - CREDIT; VEHICLES PO #36891
522 60 31 010 - Vehicle Parts & Supplies					27.10	Erasers - 2 Qty - Shop
522 60 31 010 - Vehicle Parts & Supplies					-22.59	Credit - Returned Valve Cover Set
522 60 31 010 - Vehicle Parts & Supplies					-104.44	Credit - Returned Vehicle Parts
522 60 31 010 - Vehicle Parts & Supplies					550.81	LED Lamps, Stop/Tail Pigtails
Invoice #	Rcvd Date	Due Date	Description			Amount
615760	06/01/2020	06/02/2020	Eraser - Shop Stock			13.55
615759	06/01/2020	06/02/2020	Eraser - Shop Stock			13.55
610135	06/01/2020	06/02/2020	Credit - Returned Valve Cover Set			-22.59
613013	06/01/2020	06/02/2020	Credit - Returned Vehicle Parts			-97.11
613636	06/01/2020	06/02/2020	Credit - Returned Pin Clip			-7.33
612722	06/08/2020	06/09/2020	LED Lamps, Stop/Tail Pigtails			565.09
612730	06/08/2020	06/09/2020	CREDIT - Returned Stop/Tail Pigtail			-14.28
193094 WILCO	1834	06/09/2020	Claims	1	340.61	FACILITIES PO #36780; FACILITIES PO #37000
522 50 20 005 - Clothing					255.41	Uniform Pieces - Laborer T Bruess
522 50 31 006 - Facilities Operating Supplies					85.20	Supplies For Siding Project - Stn 54
Invoice #	Rcvd Date	Due Date	Description			Amount
634909/5	06/08/2020	06/09/2020	Uniform Pieces - Laborer T Bruess			255.41
635257/5	06/08/2020	06/09/2020	Supplies for Siding Project - Stn 54			71.09
635258/5	06/08/2020	06/09/2020	Supplies for Siding Project - Stn 54			14.11
193095 WILCOX & FLEGEL	1835	06/09/2020	Claims	1	2,534.15	VEHICLES FUEL PO #36890
522 60 31 008 - Vehicle Fuel					2,534.15	Unleaded, Diesel - Stn 50, Stn 51, Shop
Invoice #	Rcvd Date	Due Date	Description			Amount
0503005-IN	06/08/2020	06/09/2020	Unleaded, Diesel - Stn 50			651.57
0503003-IN	06/08/2020	06/09/2020	Unleaded, Diesel - Shop			929.41
0503004-IN	06/08/2020	06/09/2020	Unleaded, Diesel - Stn 51			953.17
193096 ZOLL MEDICAL CORPORATION	1836	06/09/2020	Claims	1	2,456.70	MEDICAL SUPPLIES PO #99007049; MEDICAL SUPPLIES PO #99007052; MEDICAL SUPPLIES
522 70 31 002 - Medical; replacement items					649.71	Lifeband 3 Pack, 4 ECG Electrodes
522 70 31 002 - Medical; replacement items					1,736.54	Autopulse LI-ION Battery - 2 Qty
522 70 31 002 - Medical; replacement items					70.45	Shipping/Handling On Contract Items
Invoice #	Rcvd Date	Due Date	Description			Amount
3074429	06/05/2020	06/09/2020	Lifeband 3 Pack			431.27
3076605	06/05/2020	06/09/2020	4 ECG Rectangular Electrodes - 2 Qty			218.44
3079274	06/05/2020	06/09/2020	Autopulse LI-ION Battery - 2 Qty			1,736.54
3003097	06/09/2020	06/09/2020	Shipping/Handling - AutoPulse Li-Ion Battery			35.97
3046761	06/09/2020	06/09/2020	Shipping/Handling - Kit 731 Annual Maint			34.48

Total Vouchers: 90,478.97

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:46:15 Date: 06/09/2020

MCAG #:

06/09/2020 To: 06/09/2020

Page: 8

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:

June 16, 2020
APPROVED BY ASSISTANT CHIEF BJURSTROM

ACCOUNTS PAYABLE:	Dollar Amount	TOTAL
Voucher Nos: 193097 through 193135	\$ 71,411.51	\$ 71,411.51
Total Accounts Payable Invoices:	\$ 71,411.51	\$ 71,411.51

GRAND TOTAL ACCOUNTS PAYABLE: \$ 71,411.51

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 6/17/2020
--

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:29:55 Date: 06/16/2020

MCAG #:

06/16/2020 To: 06/16/2020

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193097 AARP Medicare Rx Preferred PDP	1840	06/16/2020	Claims	1	77.80	RETIREE MEDICAL PREMIUM - JULY 2020
	522 20 20 001 - Medical, Vision				77.80	Christian Goodman - ID 0187028461 - July 2020
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	JULY 2020	06/16/2020	06/16/2020	Christian Goodman - ID 0187028461 - July 2020		77.80
193098 ARAMARK	1841	06/16/2020	Claims	1	113.66	VEHICLES - LAUNDRY; VEHICLES - LAUNDRY
	522 60 20 005 - Clothing				56.83	Shop Laundry - Fender Covers, Coveralls, Towels
	522 60 20 005 - Clothing				56.83	Shop Laundry - Fender Covers, Coveralls, Towels
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	1991778799	06/15/2020	06/16/2020	Shop Laundry - Fender Covers, Coveralls, Towels		56.83
	1991787696	06/16/2020	06/16/2020	Shop Laundry - Fender Covers, Coveralls, Towels		56.83
193099 BCBS OF ARIZONA	1842	06/16/2020	Claims	1	262.65	RETIREE MEDICAL PREMIUM - JULY 2020
	522 20 20 001 - Medical, Vision				262.65	Robert Copeland - ID 850496020 - July 2020
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	JULY 2020	06/16/2020	06/16/2020	Robert Copeland - ID 850496020 - July 2020		262.65
193100 BOUND TREE MEDICAL LLC	1843	06/16/2020	Claims	1	678.48	MEDICAL SUPPLIES PO #99007055
	522 70 31 002 - Medical; replacement items				678.48	Red Transfer Tarps - 6 Qty
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	83651821	06/16/2020	06/16/2020	Red Transfer Tarps - 6 Qty		678.48
193101 CENTURYLINK	1844	06/16/2020	Claims	1	1,681.37	FACILITIES - PHONE SERVICE
	522 50 47 004 - Communications				1,681.37	Service - 9 Stations, Shop
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	06/02/20 INV	06/15/2020	06/16/2020	Service - Stn 59 - Acct 300467832		124.05
	06/02/20 INV	06/15/2020	06/16/2020	Service - Stn 57 - Acct 300470829		136.84
	06/02/20 INV	06/15/2020	06/16/2020	Service - Stn 53 - Acct 300468948		148.79
	06/02/20 INV	06/15/2020	06/16/2020	Service - Stn 52 - Acct 300471239		83.10
	06/02/20 INV	06/15/2020	06/16/2020	Service - Stn 55 - Acct 300473587		48.30
	06/02/20 INV	06/15/2020	06/16/2020	Service - Stn 56 - Acct 300481505		42.03
	06/02/20 INV	06/15/2020	06/16/2020	Service - Stn 58 - Acct 300484267		83.10
	06/02/20 INV	06/15/2020	06/16/2020	Service - Shop - Acct 300478773		253.97
	06/02/20 INV	06/15/2020	06/16/2020	Service - Stn 51 - Acct 409641681		205.62
	06/02/20 INV	06/15/2020	06/16/2020	Service - Stn 50 - Acct 300471800		555.57
193102 CLAIBORNE LARRY	1845	06/16/2020	Claims	1	141.60	RETIREE MEDICARE REIMBURSEMENT
	522 20 20 001 - Medical, Vision				141.60	Retiree Medicare Reimbursement - June 2020
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	JUNE 2020	06/15/2020	06/16/2020	Retiree Medicare Reimbursement - June 2020		141.60
193103 COPELAND ROBERT	1846	06/16/2020	Claims	1	141.60	RETIREE MEDICARE REIMBURSEMENT
	522 20 20 001 - Medical, Vision				141.60	Retiree Medicare Reimbursement - June 2020
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	JUNE 2020	06/15/2020	06/16/2020	Retiree Medicare Reimbursement - June 2020		141.60
193104 EMERGENT RESPIRATORY	1847	06/16/2020	Claims	1	234.40	MEDICAL SUPPLIES PO #99007051
	522 70 31 002 - Medical; replacement items				234.40	CPAP Head Harnesses
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	35005940	06/16/2020	06/16/2020	CPAP Head Harnesses		234.40

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:29:55 Date: 06/16/2020

MCAG #:

06/16/2020 To: 06/16/2020

Page: 2

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193105 FIDELITY SOLUTIONS	1848	06/16/2020	Claims	1	1,295.90	VEHICLES PO #37009
522 60 35 000 - Machinery & Equipment 1,295.90 New B/C 51 Set Up - U60						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
1175	06/15/2020	06/16/2020	New B/C 51 Set Up - U60			1,295.90
193106 FREIGHTLINER NORTHWEST	1849	06/16/2020	Claims	1	43,068.46	VEHICLES REPAIRS
522 60 48 000 - Vehicle Repairs & Maint. by Other: 43,068.46 Body Work, Repairs - E30						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
SR301037004:01	06/16/2020	06/16/2020	Body Work, Repairs - E30			43,068.46
193107 GOODMAN CHRIS	1850	06/16/2020	Claims	1	318.54	RETIREE PRESCRIPTION REIMBURSEMENT; RETIREE MEDICARE REIMBURSEMENT
522 20 20 001 - Medical, Vision 177.94 Retiree Prescription Reimbursement						
522 20 20 001 - Medical, Vision 140.60 Retiree Medicare Reimbursement - June 2020						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
06/15/20 REIMB	06/15/2020	06/16/2020	Retiree Prescription Reimbursement			162.94
06/15/20 REIMB	06/15/2020	06/16/2020	Retiree Prescription Reimbursement			15.00
JUNE 2020	06/15/2020	06/16/2020	Retiree Medicare Reimbursement - June 2020			140.60
193108 HEMLEYS HANDY KANS	1851	06/16/2020	Claims	1	125.00	FACILITIES - RENTAL SERVICES
522 50 48 000 - Repair & Maint by others 125.00 Portable Toilet Rental - Training Grounds						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
0066433-IN	06/16/2020	06/16/2020	Portable Toilet Rental - Training Grounds			125.00
193109 HOOVER ELIZABETH	1852	06/16/2020	Claims	1	16.25	MEDICAL SUPPLIES REIMBURSEMENT
522 71 31 011 - Equipment Repairs, Parts & Supplies 16.25 Reimbursement - CO2 Cartridges For Mannequin						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
6/16/20 REIMB	06/16/2020	06/16/2020	Reimbursement - CO2 Cartridges for Mannequin			16.25
193110 HUGHES FIRE EQUIPMENT INC	1853	06/16/2020	Claims	1	99.96	VEHICLES PO #37018
522 60 31 010 - Vehicle Parts & Supplies 99.96 New Tempter Sensor - U50						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
551530	06/15/2020	06/16/2020	New Tempter Sensor - U50			99.96
193111 INTERSTATE AUTO PARTS	1854	06/16/2020	Claims	1	142.46	VEHICLES PO #36819; VEHICLES PO #37012
522 60 31 010 - Vehicle Parts & Supplies 50.28 Fuel Filters - 3 Qty - Shop Stock						
522 60 31 010 - Vehicle Parts & Supplies 92.18 Fuel Filters - 6 Qty - Shop Stock						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
09060669485	06/12/2020	06/16/2020	Fuel Filters - 3 Qty - Shop Stock			50.28
09060670034	06/16/2020	06/16/2020	Fuel Filters - 6 Qty - Shop Stock			92.18
193112 JOHNSON NORBERT	1855	06/16/2020	Claims	1	374.85	SUPPRESSION REIMBURSEMENT
522 20 31 011 - FF Equip Parts & Supplies 374.85 Reimbursement - PPE Bags For Tenders, Brush Trucks						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
06/15/20 REIMB	06/16/2020	06/16/2020	Reimbursement - PPE Bags for Tenders, Brush			374.85
193113 JORGENSON SCOTT	1856	06/16/2020	Claims	1	460.00	TUITION REIMBURSEMENT
522 45 49 002 - Registrations - training 460.00 Tuition Reimb - Spring 2020 - American Public Univ						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
06/09/20 REIMB	06/15/2020	06/16/2020	Tuition Reimb - Spring 2020 - American Public Univ			460.00

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:29:55 Date: 06/16/2020

MCAG #:

06/16/2020 To: 06/16/2020

Page: 3

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193114 LAND RECOVERY INC	1857	06/16/2020	Claims	1	293.37	FACILITES - REFUSE DISPOSAL; FACILITIES - REFUSE DISPOSAL
					182.08	Refuse Disposal - Stn 54 Siding Project
					111.29	IOU From 11/11/2019 - Refuse Disposal
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						522 50 47 003 - Refuse
						522 50 47 003 - Refuse
						12715 06/16/2020 06/16/2020 Refuse Disposal - Stn 54 Siding Project 182.08
						11/11/2019 INV 06/16/2020 06/16/2020 IOU From 11/11/2019 - Refuse Disposal 111.29
193115 LIFE ASSIST INC	1858	06/16/2020	Claims	1	4,049.32	MEDICAL SUPPLIES PO #99007047; MEDICAL SUPPLIES PO #99007053; MEDICAL SUPPLIES PO #99007054
					1,391.36	Nitrile Exam Gloves - Size Large
					374.60	Stethoscopes
					1,126.79	IV Sets, Laerdal Collars, Nasal Cannulas
					1,156.57	IV Catheters, Site Dressing, Vacuum Splints
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						522 70 31 002 - Medical; replacement items
						522 70 31 002 - Medical; replacement items
						522 70 31 002 - Medical; replacement items
						522 70 31 002 - Medical; replacement items
						1007671 06/16/2020 06/16/2020 Nitrile Exam Gloves - Size Large 1,391.36
						1006193 06/16/2020 06/16/2020 IV Sets, Laerdal Collars, Nasal Cannulas, 1,501.39
						1007557 06/16/2020 06/16/2020 IV Catheters, Site Dressing, Vacuum Splints 1,156.57
193116 LILLIE PATRICK	1859	06/16/2020	Claims	1	1,650.00	CONSULTANT - PCSORT; CONSULTANT - PCSORT
					1,050.00	Consultant - April 2020 - PCSORT
					600.00	Consultant - May 2020 - PCSORT
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						522 20 35 010 - M&E: Special Operations Coop
						522 20 35 010 - M&E: Special Operations Coop
						2020-004 06/15/2020 06/16/2020 Consultant - April 2020 - PCSORT 1,050.00
						2020-005 06/15/2020 06/16/2020 Consultant - May 2020 - PCSORT 600.00
193117 MURREYS DISPOSAL CO INC	1860	06/16/2020	Claims	1	2,299.85	FACILITIES - GARBAGE/RECYCLING; FACILITIES - MEDICAL WASTE
					1,190.46	Service - 8 Stations, Shop
					1,109.39	Service - Medical Waste - 4 Station
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						522 50 47 003 - Refuse
						522 50 47 003 - Refuse
						9199085 06/15/2020 06/16/2020 Service - Stn 52 83.09
						9199086 06/15/2020 06/16/2020 Service - Stn 56 121.57
						9182997 06/15/2020 06/16/2020 Service - Stn 59 184.10
						9182995 06/15/2020 06/16/2020 Service - Stn 51 184.10
						9183000 06/15/2020 06/16/2020 Service - Shop 106.58
						9182996 06/15/2020 06/16/2020 Service - Stn 50 201.64
						9199084 06/15/2020 06/16/2020 Service - Stn 55 62.64
						9199083 06/15/2020 06/16/2020 Service - Stn 57 62.64
						9183004 06/15/2020 06/16/2020 Service - Stn 58 184.10
						9181996 06/15/2020 06/16/2020 Service - Medical Waste - Sn 51 311.68
						9181997 06/15/2020 06/16/2020 Service - Medical Waste - Stn 59 350.39
						9185747 06/15/2020 06/16/2020 Service - Medical Waste - Stn 56 191.36
						9185746 06/15/2020 06/16/2020 Service - Medical Waste - Stn 52 255.96
193118 NORTHWEST EMERGENCY VEHICLE GRAPHICS LLC	1861	06/16/2020	Claims	1	992.68	VEHICLES PO #37010
					992.68	Custom Hose Bed Cover - E30
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						522 60 35 000 - Machinery & Equipment
						20036 06/15/2020 06/16/2020 Custom Hose Bed Cover - E30 992.68
193119 PACIFIC WELDING SUPPLIES INC	1862	06/16/2020	Claims	1	250.35	MEDICAL OXYGEN - ACCT
					250.35	Medical Oxygen - Acct C2609
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						522 70 31 002 - Medical; replacement items
						01693417 06/16/2020 06/16/2020 Medical Oxygen - Acct C2609 250.35
193120 PAML	1863	06/16/2020	Claims	1	257.50	CONSULTANTS - LAB WORK - ACCT #PA51869

VOUCHER APPROVALS

Pierce County Fire District #5
 MCAG #:

06/16/2020 To: 06/16/2020

Time: 15:29:55 Date: 06/16/2020
 Page: 4

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																																			
522 11 41 003 - Consultants, hiring, negotiations, etc 257.50 Lab Work - Lateral PM New Hires																																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>06/01/20 INV</td> <td>06/15/2020</td> <td>06/16/2020</td> <td>Lab Work - Lateral PM New Hires</td> <td style="text-align: right;">257.50</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	06/01/20 INV	06/15/2020	06/16/2020	Lab Work - Lateral PM New Hires	257.50																									
Invoice #	Rcvd Date	Due Date	Description	Amount																																					
06/01/20 INV	06/15/2020	06/16/2020	Lab Work - Lateral PM New Hires	257.50																																					
193121 PENINSULA LIGHT CO - ELECTRIC	1864	06/16/2020	Claims	1	2,254.19	FACILITIES - ELECTRIC																																			
522 50 47 001 - Electricity 2,254.19 Service - 5 Stations, Stn 59 Light																																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>06/08/20 INV</td> <td>06/16/2020</td> <td>06/16/2020</td> <td>Service - Stn 53 - Acct 1152140079756</td> <td style="text-align: right;">330.94</td> </tr> <tr> <td>06/08/20 INV</td> <td>06/16/2020</td> <td>06/16/2020</td> <td>Service - Stn 54 - Acct 1152140423665</td> <td style="text-align: right;">349.12</td> </tr> <tr> <td>06/01/20 INV</td> <td>06/16/2020</td> <td>06/16/2020</td> <td>Service - Stn 55 - Acct 1152140414029</td> <td style="text-align: right;">561.21</td> </tr> <tr> <td>05/15/20 INV</td> <td>06/16/2020</td> <td>06/16/2020</td> <td>Service - Stn 51 - Acct 1152140182147</td> <td style="text-align: right;">554.82</td> </tr> <tr> <td>06/08/20 INV</td> <td>06/16/2020</td> <td>06/16/2020</td> <td>Service - Stn 59 Light - Acct 1152140463968</td> <td style="text-align: right;">40.51</td> </tr> <tr> <td>06/08/20 INV</td> <td>06/16/2020</td> <td>06/16/2020</td> <td>Service - Stn 59 - Acct 1152140418749</td> <td style="text-align: right;">417.59</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	06/08/20 INV	06/16/2020	06/16/2020	Service - Stn 53 - Acct 1152140079756	330.94	06/08/20 INV	06/16/2020	06/16/2020	Service - Stn 54 - Acct 1152140423665	349.12	06/01/20 INV	06/16/2020	06/16/2020	Service - Stn 55 - Acct 1152140414029	561.21	05/15/20 INV	06/16/2020	06/16/2020	Service - Stn 51 - Acct 1152140182147	554.82	06/08/20 INV	06/16/2020	06/16/2020	Service - Stn 59 Light - Acct 1152140463968	40.51	06/08/20 INV	06/16/2020	06/16/2020	Service - Stn 59 - Acct 1152140418749	417.59
Invoice #	Rcvd Date	Due Date	Description	Amount																																					
06/08/20 INV	06/16/2020	06/16/2020	Service - Stn 53 - Acct 1152140079756	330.94																																					
06/08/20 INV	06/16/2020	06/16/2020	Service - Stn 54 - Acct 1152140423665	349.12																																					
06/01/20 INV	06/16/2020	06/16/2020	Service - Stn 55 - Acct 1152140414029	561.21																																					
05/15/20 INV	06/16/2020	06/16/2020	Service - Stn 51 - Acct 1152140182147	554.82																																					
06/08/20 INV	06/16/2020	06/16/2020	Service - Stn 59 Light - Acct 1152140463968	40.51																																					
06/08/20 INV	06/16/2020	06/16/2020	Service - Stn 59 - Acct 1152140418749	417.59																																					
193122 PENINSULA LIGHT CO - WATER DEPT	1865	06/16/2020	Claims	1	18.40	FACILITIES - WATER SAMPLE ACCT: 234005.11.000.502																																			
522 50 48 000 - Repair & Maint by others 18.40 Water Sample - May 2020 - ACCT: 234005.11.000.502																																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>06/04/20 INV</td> <td>06/15/2020</td> <td>06/16/2020</td> <td>Water Sample - May 2020 - ACCT:</td> <td style="text-align: right;">18.40</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	06/04/20 INV	06/15/2020	06/16/2020	Water Sample - May 2020 - ACCT:	18.40																									
Invoice #	Rcvd Date	Due Date	Description	Amount																																					
06/04/20 INV	06/15/2020	06/16/2020	Water Sample - May 2020 - ACCT:	18.40																																					
193123 PREMIERA BLUE CROSS	1866	06/16/2020	Claims	1	472.00	RETIREE MEDICL PREMIUM - JULY 2020																																			
522 20 20 001 - Medical, Vision 236.00 Larry Claiborne - ID 101324459 - July 2020																																									
522 20 20 001 - Medical, Vision 236.00 Chris Goodman - ID 101320397 - July																																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>201620001437</td> <td>06/16/2020</td> <td>06/16/2020</td> <td>Larry Claiborne - ID 101324459 - July 2020</td> <td style="text-align: right;">236.00</td> </tr> <tr> <td>201620004013</td> <td>06/16/2020</td> <td>06/16/2020</td> <td>Chris Goodman - ID 101320397 - July 2020</td> <td style="text-align: right;">236.00</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	201620001437	06/16/2020	06/16/2020	Larry Claiborne - ID 101324459 - July 2020	236.00	201620004013	06/16/2020	06/16/2020	Chris Goodman - ID 101320397 - July 2020	236.00																				
Invoice #	Rcvd Date	Due Date	Description	Amount																																					
201620001437	06/16/2020	06/16/2020	Larry Claiborne - ID 101324459 - July 2020	236.00																																					
201620004013	06/16/2020	06/16/2020	Chris Goodman - ID 101320397 - July 2020	236.00																																					
193124 PRINTING SERVICES	1867	06/16/2020	Claims	1	667.60	BUSINESS CARDS PO #36885; OFFICE SUPPLIES PO #36953																																			
522 14 31 001 - Office 173.92 Business Cards - Piercy, Jorgenson																																									
522 14 31 001 - Office 493.68 Note Cards - Feeling Better																																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>87938</td> <td>06/16/2020</td> <td>06/16/2020</td> <td>Business Cards - Piercy, Jorgenson</td> <td style="text-align: right;">173.92</td> </tr> <tr> <td>88034</td> <td>06/16/2020</td> <td>06/16/2020</td> <td>Note Cards - Feeling Better</td> <td style="text-align: right;">493.68</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	87938	06/16/2020	06/16/2020	Business Cards - Piercy, Jorgenson	173.92	88034	06/16/2020	06/16/2020	Note Cards - Feeling Better	493.68																				
Invoice #	Rcvd Date	Due Date	Description	Amount																																					
87938	06/16/2020	06/16/2020	Business Cards - Piercy, Jorgenson	173.92																																					
88034	06/16/2020	06/16/2020	Note Cards - Feeling Better	493.68																																					
193125 RAINIER LIGHTING & ELECTRICAL	1868	06/16/2020	Claims	1	283.19	FACILITIES PO #37013; VEHICLES PO #36840																																			
522 50 31 006 - Facilities Operating Supplies 178.59 Lightbulbs - Stn 51 And Shop Stock																																									
522 60 31 010 - Vehicle Parts & Supplies 104.60 Germicidal UL Lights - 4 Qty																																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>529464-1</td> <td>06/16/2020</td> <td>06/16/2020</td> <td>Lightbulbs - Stn 51 and Shop Stock</td> <td style="text-align: right;">178.59</td> </tr> <tr> <td>527784-1</td> <td>06/16/2020</td> <td>06/16/2020</td> <td>Germicidal UL Lights - 4 Qty</td> <td style="text-align: right;">104.60</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	529464-1	06/16/2020	06/16/2020	Lightbulbs - Stn 51 and Shop Stock	178.59	527784-1	06/16/2020	06/16/2020	Germicidal UL Lights - 4 Qty	104.60																				
Invoice #	Rcvd Date	Due Date	Description	Amount																																					
529464-1	06/16/2020	06/16/2020	Lightbulbs - Stn 51 and Shop Stock	178.59																																					
527784-1	06/16/2020	06/16/2020	Germicidal UL Lights - 4 Qty	104.60																																					
193126 REEVES CO INC	1869	06/16/2020	Claims	1	31.05	SUPPRESSION PO #36923																																			
522 20 20 005 - Clothing 31.05 Engraved Namepins - Pinero, Kilbourn, Cox																																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>409297</td> <td>06/16/2020</td> <td>06/16/2020</td> <td>Engraved Namepins - Pinero, Kilbourn, Cox</td> <td style="text-align: right;">31.05</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	409297	06/16/2020	06/16/2020	Engraved Namepins - Pinero, Kilbourn, Cox	31.05																									
Invoice #	Rcvd Date	Due Date	Description	Amount																																					
409297	06/16/2020	06/16/2020	Engraved Namepins - Pinero, Kilbourn, Cox	31.05																																					
193127 SMITH MICHAEL	1870	06/16/2020	Claims	1	46.30	VEHICLES - REIMBURSEMENT																																			
522 60 31 010 - Vehicle Parts & Supplies 46.30 Reimbursement - Keys For Gen Sets																																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>06/15/20 REIMB</td> <td>06/16/2020</td> <td>06/16/2020</td> <td>Reimbursement - Keys for Gen Sets</td> <td style="text-align: right;">46.30</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	06/15/20 REIMB	06/16/2020	06/16/2020	Reimbursement - Keys for Gen Sets	46.30																									
Invoice #	Rcvd Date	Due Date	Description	Amount																																					
06/15/20 REIMB	06/16/2020	06/16/2020	Reimbursement - Keys for Gen Sets	46.30																																					
193128 SPRAGUE PEST	1871	06/16/2020	Claims	1	233.97	FACILITIES - PEST CONTROL																																			
522 50 48 000 - Repair & Maint by others 233.97 Pest Control - Stn 50, Stn 58																																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>4150873</td> <td>06/15/2020</td> <td>06/16/2020</td> <td>Pest Control - Stn 50</td> <td style="text-align: right;">154.08</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	4150873	06/15/2020	06/16/2020	Pest Control - Stn 50	154.08																									
Invoice #	Rcvd Date	Due Date	Description	Amount																																					
4150873	06/15/2020	06/16/2020	Pest Control - Stn 50	154.08																																					

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:29:55 Date: 06/16/2020

MCAG #:

06/16/2020 To: 06/16/2020

Page: 5

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	4150865	06/15/2020	06/16/2020	Pest Control - Stn 58	79.89	
193129 STANLEY CONVERGENT SECURITY SOLUTIONS IN	1872	06/16/2020	Claims	1	3,497.56	FACILITIES PO #37001
	522 50 48 000	- Repair & Maint by others			3,497.56	Annual Sprinkler Inspection - 10 Stns, Shop
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	17534869	06/15/2020	06/16/2020	Annual Sprinkler Inspection - Stn 52		260.88
	17535374	06/15/2020	06/16/2020	Annual Sprinkler Inspection - Stn 53		350.68
	17535308	06/15/2020	06/16/2020	Annual Sprinkler Inspection - Stn 58		260.88
	17534753	06/15/2020	06/16/2020	Annual Sprinkler Inspection - Stn 59		260.88
	17534973	06/15/2020	06/16/2020	Annual Sprinkler Inspection - Stn 54		260.88
	17540282	06/15/2020	06/16/2020	Annual Sprinkler Inspection - Stn 51		353.28
	17540389	06/15/2020	06/16/2020	Annual Sprinkler Inspection - Stn 56		260.88
	17539963	06/15/2020	06/16/2020	Annual Sprinkler Inspection - Stn 57		353.28
	17540451	06/15/2020	06/16/2020	Annual Sprinkler Inspection - Shop		614.16
	17535207	06/15/2020	06/16/2020	Annual Sprinkler Inspection - Stn 55		260.88
	17534898	06/15/2020	06/16/2020	Annual Sprinkler Inspection - Stn 50		260.88
193130 UNIFIED OFFICE SERVICES	1873	06/16/2020	Claims	1	543.69	OFFICE SUPPLIES PO #36965; MEDICAL SUPPLIES PO #36963 - COVID 19
	522 14 31 001	- Office			108.94	Paper, Sharpies - Stn51
	522 70 31 002	- Medical; replacement items			434.75	Infrared Thermometers - 5 Qty
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	284223	06/12/2020	06/16/2020	Paper, Sharpies - Stn 51		108.94
	284019	06/12/2020	06/16/2020	Infrared Thermometers - 5 Qty		434.75
193131 UNIFIRST CORPORATION	1874	06/16/2020	Claims	1	68.98	FACILITIES - MATS
	522 50 48 000	- Repair & Maint by others			68.98	Mats - Stn 50
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	330 1644164	06/15/2020	06/16/2020	Mats - Stn 50		68.98
193132 VERIZON WIRELESS - DALLAS	1875	06/16/2020	Claims	1	3,338.44	FACILITIES - Acct: 972162880-00001, 972162880-00002, 972162880-00003
	522 50 47 004	- Communications			3,338.44	Cell Service 5/7/20-6/6/20
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	9856104362	06/16/2020	06/16/2020	Cell Service - Acct 972162880-00002		892.27
	9856104361	06/16/2020	06/16/2020	Cell Service - Acct 972162880-00001		1,520.55
	9856104363	06/16/2020	06/16/2020	Cell Service - Acct 972162880-00003		925.62
193133 WESTBAY AUTO PARTS	1876	06/16/2020	Claims	1	179.08	VEHICLES PO #36979; VEHICLES PO #36979
	522 60 31 010	- Vehicle Parts & Supplies			7.04	Lamp - U43 Trailer
	522 60 31 010	- Vehicle Parts & Supplies			172.04	Misc Vehicle Parts
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	616360	06/12/2020	06/14/2020	Lamp - U43 Trailer		7.04
	617190	06/16/2020	06/16/2020	Wheel Chock - 2 Qty - A17, Stock		32.53
	617393	06/16/2020	06/16/2020	Oil for Station Gen Set Services		126.85
	617413	06/16/2020	06/16/2020	Clamp - U50		12.66
193134 WHELEN ENGINEERING CO INC	1877	06/16/2020	Claims	1	109.57	VEHICLES PO #37003
	522 60 31 010	- Vehicle Parts & Supplies			109.57	Halogen Lamps - 4 Qty - U51, Stock
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	727732	06/15/2020	06/16/2020	Halogen Lamps - 4 Qty - U51, Stock		109.57
193135 ZOLL DATA SYSTEMS	1878	06/16/2020	Claims	1	641.44	IT SOFTWARE LICENSES - CUSTOMER #148206
	522 19 41 005	- Contracts - Fire RMS/Microsoft/ EF			641.44	IFC - ICC Annual Charges 7/1/20-6/30/21
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	INV00063977	06/16/2020	06/16/2020	IFC - ICC Annual Charges 7/1/20-6/30/21		641.44

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:29:55 Date: 06/16/2020

MCAG #:

06/16/2020 To: 06/16/2020

Page: 6

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
------------------	-------	------	------	--------	--------	------

Total Vouchers: 71,411.51

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