



Gig Harbor Fire & Medic One

AGENDA
Commissioners' Meeting
March 23, 2021 (ZOOM Meeting)
5:00 P.M.

1. Call to Order
2. Approval of the Agenda
3. Commissioner Absence
4. Communications
5. Approve minutes of March 9, 2021 Commissioner meetings
6. Voucher Approval
 - Accounts Payable Vouchers 194709-194771: \$ 146,985.35
 - Accounts Payable Vouchers 194772-194799: \$ 83,424.52
 - GRAND TOTAL VOUCHERS: \$ 230,409.87**
7. Local 3390 Reports
8. Chiefs Reports
9. Standing Committee Reports
10. Chairman's Report
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, April 13, 2020, at 5:00 PM**



Gig Harbor Fire & Medic One

COMMISSIONERS' MEETING MINUTES

March 9, 2021

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

Present: Commissioners Sutich, Nelson, Entze, Wilsie and Urvina, F/C J. Burgess and F/C D. Doan

APPROVAL OF THE AGENDA

Commissioners Sutich and Nelson moved and seconded 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

Commissioners Sutich and Nelson moved and seconded to approve Minutes of the February 23, 2021 regular meeting and the February 26, 2021 special meeting. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

Commissioners Nelson and Urvina moved and seconded to approve the vouchers and ACH transfers as set forth in the agenda for a total consideration of \$1,983,974.42. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

LOCAL 3390 REPORTS

CHIEFS REPORTS

Chief Doan gave an update on his transition plan for moving forward.

Chief J. Johnson reported regarding a recent two alarm fire as well as a COVID case and vaccine update.

STANDING COMMITTEE REPORTS

Chief Watson presented a Capital Facilities Planning report. Commissioner Nelson shared background information regarding previous remodel projects completed with federal grant monies. Commissioner Urvina commented regarding the importance of this planning work. Chief Watson reminded everyone the conditional use permit deadline is approaching for the training campus. Chief Watson also shared some industry changes that affect needs in stations - today's crews carry more PPE which requires larger lockers and there is more emphasis now on decontamination and disaster supplies, which also require additional space. Chief Burgess

reminded the Board we are at the stage of gathering information. Once all of the information is assembled the Board will be able to look at how much money is needed for improvements and what projects they want to select to move forward. Chairman Wilsie thanked Chief Watson for the report.

2020 YEAR-END FINANCE REPORT

Administrative Manager, Danette Weyn, reviewed the 2020 year-end finance report included in the Board packets.

OLD BUSINESS

NEW BUSINESS

- a. Resolution 2021-03 – Agent to Receive Claims. Chief Bjurstrom presented this resolution with the recommendation the Board approve as presented. Commissioners Sutich and Nelson moved and seconded to approve Resolution 2021-03 as presented. With no further discussion the **MOTION CARRIED** by unanimous roll call vote.
- b. Resolution 2021-04 – District Secretary. Chief Bjurstrom presented this resolution with the recommendation the Board approve as presented. Commissioners Entze and Nelson moved and seconded to approve Resolution 2021-04 as presented. With no further discussion the **MOTION CARRIED** by unanimous roll call vote.
- c. Resolution 2021-05 – Voucher Approval and Auditing Officer. Chief Bjurstrom presented this resolution with the recommendation the Board approve as presented. Commissioners Sutich and Entze moved and seconded to approve Resolution 2021-05 as presented. With no further discussion the **MOTION CARRIED** by unanimous roll call vote.
- d. Resolution 2021-06 – Banking Signature Authority. Chief Bjurstrom presented this resolution with the recommendation the Board approve as presented. Commissioners Entze and Sutich moved and seconded to approve Resolution 2021-06 as presented. With no further discussion the **MOTION CARRIED** by unanimous roll call vote.

PUBLIC COMMENT

GOOD OF THE ORDER

Chief Burgess advised the Board that the resolutions approved during this meeting officially give Chief Doan full authority to conduct business on behalf of the District and he will be sending an email to everyone in the District officially turning over the reins after the meeting is adjourned.

SPECIAL INTERESTS/UPCOMING EVENTS

Chairman Sutich shared that a Snure Seminar is scheduled this week regarding employment law.

Commissioner Entze asked for clarification on who would be participating in an audit committee exit interview scheduled later in the month. A brief discussion followed.

A brief discussion was held regarding when public meeting restrictions might be lifted.

ADJOURNMENT

There being no further business to discuss, Chairman Wilsie adjourned the meeting at 6:04pm.

The next regular meeting will be 5:00pm on Tuesday, March 23, 2021.

Chairman/Commissioner

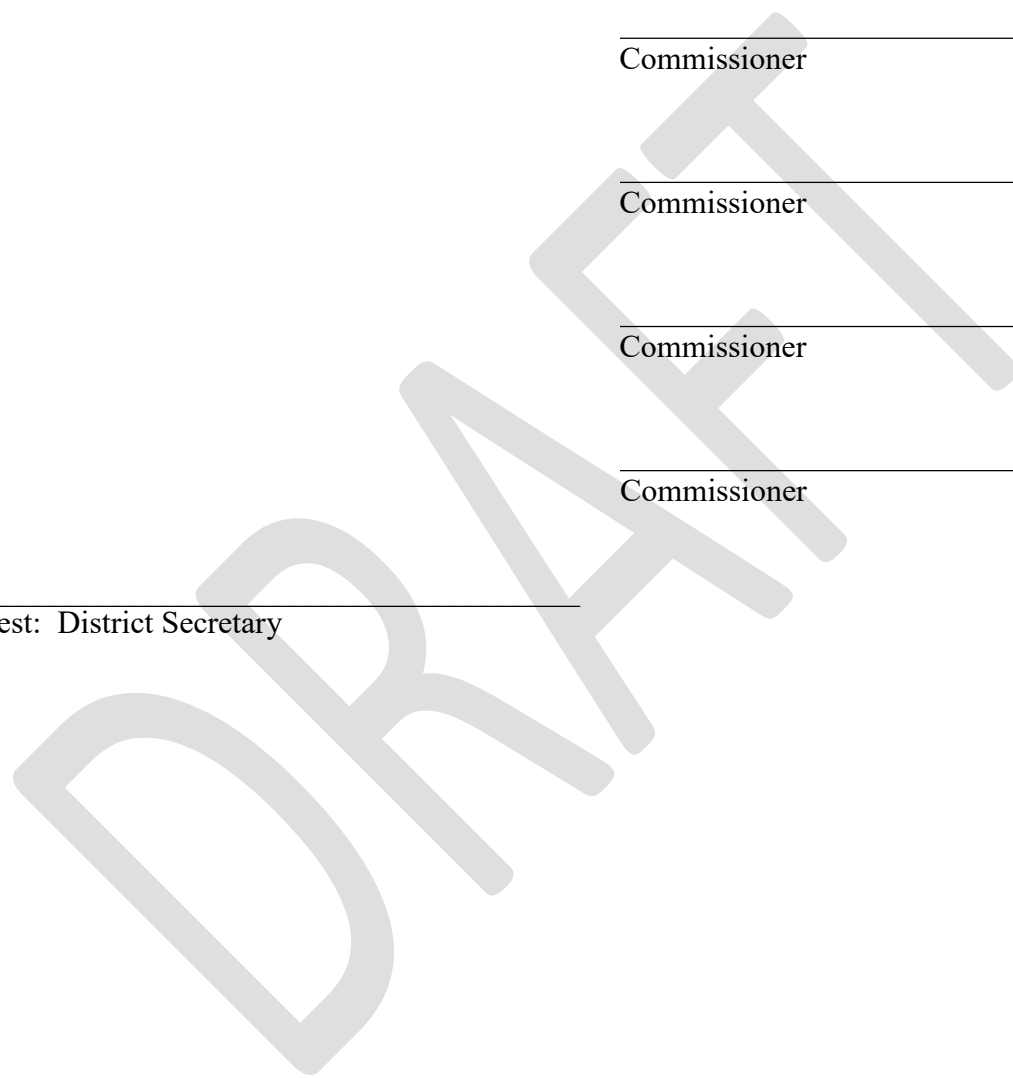
Commissioner

Commissioner

Commissioner

Commissioner

Attest: District Secretary



VOUCHER APPROVAL:

March 8, 2021
APPROVED BY ASSISTANT CHIEF WATSON

ACCOUNTS PAYABLE:	Dollar Amount	TOTAL
Voucher Nos: 194709 through 194771 \$ 146,985.35 \$ 146,985.35		
Total Accounts Payable Invoices: \$ 146,985.35 \$ 146,985.35		

GRAND TOTAL ACCOUNTS PAYABLE: \$ 146,985.35

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 3/10/21
--

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 13:01:14 Date: 03/08/2021

03/08/2021 To: 03/08/2021

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
194709 49ER COMMUNICATIONS	775	03/08/2021	Claims	1	1,364.95	SUPPRESSION PO #38031
522 20 31 003 - Fire Suppression					1,364.95	Radio Parts And Accessories
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
57534 03/03/2021 03/03/2021 Radio parts and accessories						1,364.95
194710 ADVANCE TRAVEL FUND	776	03/08/2021	Claims	1	38.00	MEAL ADVANCE TRAINING REIMBURSEMENT
522 45 43 000 - Travel: Conferences, seminars, etc					38.00	Meals For Jonathan Hunter - Lunch For 2 Days
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
INV 3/1/21 03/08/2021 03/08/2021 Meals for Jonathan Hunter - Lunch for 2 days						38.00
194711 AMERICAN MESSAGING	777	03/08/2021	Claims	1	125.09	FACILITIES - PAGER SERVICE
522 50 47 004 - Communications					125.09	Service From 3/1/21 To 3/31/21
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
W1222691VC 03/04/2021 03/04/2021 Service from 3/1/21 to 3/31/21						125.09
194712 CENTRAL PIERCE FIRE & RESCUE	778	03/08/2021	Claims	1	53,884.69	INFRASTRUCTURE CHARGES - JAN 2021
522 19 31 006 - General Hardware Maintenance					39,133.75	Network Ivoxcons
522 19 41 005 - Contracts - Fire RMS/Microsoft/ EF					1,561.33	Spam Filtering
522 19 49 004 - Other					5,700.00	IT Services - January 2021
522 50 47 004 - Communications					2,864.30	Ethernet Services - Dec 2020 - Jan 2021
522 50 47 004 - Communications					2,313.53	Centurylink Services - December 2020
522 50 47 004 - Communications					2,311.78	Centurylink Services - January 2021
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
AR003950 03/08/2021 03/08/2021 Spam Filtering - Appriver Secure Tide						1,561.33
AR003953 03/08/2021 03/08/2021 Network Ivoxcons						39,133.75
AR003933 03/08/2021 03/08/2021 Ethernet Service - December 2020-Jan 2021						2,864.30
AR003948 03/08/2021 03/08/2021 Centurylink Services - December 2021						2,313.53
AR003922 03/08/2021 03/08/2021 Centurylink Services - January 2021						2,311.78
AR003923 03/08/2021 03/08/2021 IT Services - January 2021						5,700.00
194713 CENTRAL WELDING SUPPLY	779	03/08/2021	Claims	1	144.30	MEDICAL OXYGEN CYLINDER RENTAL - CUST #70050154
522 70 31 002 - Medical; replacement items					144.30	Medical Oxygen Cylinder Rental - Customer 70050154
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
RN02213766 03/08/2021 03/08/2021 Medical Oxygen Cylinder Rental - Customer						144.30
194714 CENTURYLINK	780	03/08/2021	Claims	1	1,809.78	FACILITIES - PHONE SERVICE
522 50 47 004 - Communications					1,809.78	Phone Service - Station 50
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
2/20/21INV 03/04/2021 03/04/2021 Phone Service - Station 50						1,809.78
194715 CLAIBORNE LARRY	781	03/08/2021	Claims	1	146.50	RETIREE MEDICARE REIMBURSEMENT - MAR 2021
522 20 20 001 - Medical, Vision					146.50	Medicare Reimbursement - March 2021
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
3/1/21INV 03/04/2021 03/04/2021 Medicare Reimbursement - March 2021						146.50
194716 COMCAST	782	03/08/2021	Claims	1	753.40	FACILITIES - Cable - Acct #8498360100829845; FACILITIES - Internet - Acct #8498300990000768
522 50 47 004 - Communications					16.16	Cable - Station 50 - Acct 849836010829845
522 50 47 004 - Communications					737.24	District-wide Internet - Acct 8498300990000768

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 13:01:14 Date: 03/08/2021

03/08/2021 To: 03/08/2021

Page: 2

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Invoice #</td> <td style="text-align: right;">Rcvd Date</td> <td style="text-align: right;">Due Date</td> <td style="text-align: left;">Description</td> <td style="text-align: right;">Amount</td> <td colspan="2"></td> </tr> <tr> <td style="text-align: right;">3/4/21INV</td> <td style="text-align: right;">03/04/2021</td> <td style="text-align: right;">03/04/2021</td> <td style="text-align: left;">Cable - Station 50 - Acct 849836010829845</td> <td style="text-align: right;">16.16</td> <td colspan="2"></td> </tr> <tr> <td style="text-align: right;">2/22/21INV</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: left;">District-wide internet - Acct 8498300990000768</td> <td style="text-align: right;">737.24</td> <td colspan="2"></td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount			3/4/21INV	03/04/2021	03/04/2021	Cable - Station 50 - Acct 849836010829845	16.16			2/22/21INV	03/08/2021	03/08/2021	District-wide internet - Acct 8498300990000768	737.24		
Invoice #	Rcvd Date	Due Date	Description	Amount																							
3/4/21INV	03/04/2021	03/04/2021	Cable - Station 50 - Acct 849836010829845	16.16																							
2/22/21INV	03/08/2021	03/08/2021	District-wide internet - Acct 8498300990000768	737.24																							
194717 COMDATA INC	783	03/08/2021	Claims	1	181.88	2/1/21-2/28/21 - ACCT CODE: XW074 MISC PURCHASES																					
					181.88	522 70 31 002 - Medical; replacement items Tools And Supplies For MSO Rig																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Invoice #</td> <td style="text-align: right;">Rcvd Date</td> <td style="text-align: right;">Due Date</td> <td style="text-align: left;">Description</td> <td style="text-align: right;">Amount</td> <td colspan="2"></td> </tr> <tr> <td style="text-align: right;">20351716</td> <td style="text-align: right;">03/04/2021</td> <td style="text-align: right;">03/04/2021</td> <td style="text-align: left;">Tools and supplies for MSO rig</td> <td style="text-align: right;">181.88</td> <td colspan="2"></td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount			20351716	03/04/2021	03/04/2021	Tools and supplies for MSO rig	181.88									
Invoice #	Rcvd Date	Due Date	Description	Amount																							
20351716	03/04/2021	03/04/2021	Tools and supplies for MSO rig	181.88																							
194718 COPELAND ROBERT	784	03/08/2021	Claims	1	146.50	RETREE MEDICARE REIMBURSEMENT - MAR 2021																					
					146.50	522 20 20 001 - Medical, Vision Medicare Reimbursement - March 2021																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Invoice #</td> <td style="text-align: right;">Rcvd Date</td> <td style="text-align: right;">Due Date</td> <td style="text-align: left;">Description</td> <td style="text-align: right;">Amount</td> <td colspan="2"></td> </tr> <tr> <td style="text-align: right;">3/1/21INV</td> <td style="text-align: right;">03/04/2021</td> <td style="text-align: right;">03/04/2021</td> <td style="text-align: left;">Medicare Reimbursement - March 2021</td> <td style="text-align: right;">146.50</td> <td colspan="2"></td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount			3/1/21INV	03/04/2021	03/04/2021	Medicare Reimbursement - March 2021	146.50									
Invoice #	Rcvd Date	Due Date	Description	Amount																							
3/1/21INV	03/04/2021	03/04/2021	Medicare Reimbursement - March 2021	146.50																							
194719 CRYSTAL CLEAN LLC	785	03/08/2021	Claims	1	325.22	FACILITIES/SHOP - ENVIRONMENTAL DISPOSAL																					
					325.22	522 60 48 001 - Environmental maintenance Environmental Disposal Of Oil And Ethylene Glycol																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Invoice #</td> <td style="text-align: right;">Rcvd Date</td> <td style="text-align: right;">Due Date</td> <td style="text-align: left;">Description</td> <td style="text-align: right;">Amount</td> <td colspan="2"></td> </tr> <tr> <td style="text-align: right;">16680268</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: left;">Recycle used AF/Ethylene Glycol</td> <td style="text-align: right;">170.22</td> <td colspan="2"></td> </tr> <tr> <td style="text-align: right;">16682657</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: left;">Used oil pickup</td> <td style="text-align: right;">155.00</td> <td colspan="2"></td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount			16680268	03/08/2021	03/08/2021	Recycle used AF/Ethylene Glycol	170.22			16682657	03/08/2021	03/08/2021	Used oil pickup	155.00		
Invoice #	Rcvd Date	Due Date	Description	Amount																							
16680268	03/08/2021	03/08/2021	Recycle used AF/Ethylene Glycol	170.22																							
16682657	03/08/2021	03/08/2021	Used oil pickup	155.00																							
194720 CUMMINS SALES AND SERVICE	786	03/08/2021	Claims	1	2,870.52	VEHICLES PO #38030																					
					2,870.52	522 60 31 010 - Vehicle Parts & Supplies Engine Parts - E30																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Invoice #</td> <td style="text-align: right;">Rcvd Date</td> <td style="text-align: right;">Due Date</td> <td style="text-align: left;">Description</td> <td style="text-align: right;">Amount</td> <td colspan="2"></td> </tr> <tr> <td style="text-align: right;">01-2262</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: left;">Engine parts - E30</td> <td style="text-align: right;">2,870.52</td> <td colspan="2"></td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount			01-2262	03/08/2021	03/08/2021	Engine parts - E30	2,870.52									
Invoice #	Rcvd Date	Due Date	Description	Amount																							
01-2262	03/08/2021	03/08/2021	Engine parts - E30	2,870.52																							
194721 CURRAN TINA	787	03/08/2021	Claims	1	52.17	PREVENTION REIMBURSEMENT																					
					52.17	522 30 20 005 - Clothing Uniform Shoes																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Invoice #</td> <td style="text-align: right;">Rcvd Date</td> <td style="text-align: right;">Due Date</td> <td style="text-align: left;">Description</td> <td style="text-align: right;">Amount</td> <td colspan="2"></td> </tr> <tr> <td style="text-align: right;">INV 3/3/21</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: left;">Uniform Shoes</td> <td style="text-align: right;">52.17</td> <td colspan="2"></td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount			INV 3/3/21	03/08/2021	03/08/2021	Uniform Shoes	52.17									
Invoice #	Rcvd Date	Due Date	Description	Amount																							
INV 3/3/21	03/08/2021	03/08/2021	Uniform Shoes	52.17																							
194722 CURTIS LN & SONS	788	03/08/2021	Claims	1	459.36	SUPPRESSION PO #37918																					
					459.36	522 20 31 011 - FF Equip Parts & Supplies Boots - Pinero, Size 6																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Invoice #</td> <td style="text-align: right;">Rcvd Date</td> <td style="text-align: right;">Due Date</td> <td style="text-align: left;">Description</td> <td style="text-align: right;">Amount</td> <td colspan="2"></td> </tr> <tr> <td style="text-align: right;">INV467100</td> <td style="text-align: right;">03/03/2021</td> <td style="text-align: right;">03/03/2021</td> <td style="text-align: left;">Boots - Pinero, size 6</td> <td style="text-align: right;">459.36</td> <td colspan="2"></td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount			INV467100	03/03/2021	03/03/2021	Boots - Pinero, size 6	459.36									
Invoice #	Rcvd Date	Due Date	Description	Amount																							
INV467100	03/03/2021	03/03/2021	Boots - Pinero, size 6	459.36																							
194723 D SQUARE ENERGY LLC	789	03/08/2021	Claims	1	755.30	FACILITIES - GENERATOR STATION 56																					
					755.30	522 50 35 008 - M&E: Bldgs. Work On Station 56 Generator																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Invoice #</td> <td style="text-align: right;">Rcvd Date</td> <td style="text-align: right;">Due Date</td> <td style="text-align: left;">Description</td> <td style="text-align: right;">Amount</td> <td colspan="2"></td> </tr> <tr> <td style="text-align: right;">WO-48811</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: left;">Work on Station 56 generator</td> <td style="text-align: right;">755.30</td> <td colspan="2"></td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount			WO-48811	03/08/2021	03/08/2021	Work on Station 56 generator	755.30									
Invoice #	Rcvd Date	Due Date	Description	Amount																							
WO-48811	03/08/2021	03/08/2021	Work on Station 56 generator	755.30																							
194724 DRUG FREE BUSINESS	790	03/08/2021	Claims	1	5.00	CONSULTANTS																					
					5.00	522 11 41 003 - Consultants, hiring, negotiations, et Pre-Employment - Dennis Doan																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Invoice #</td> <td style="text-align: right;">Rcvd Date</td> <td style="text-align: right;">Due Date</td> <td style="text-align: left;">Description</td> <td style="text-align: right;">Amount</td> <td colspan="2"></td> </tr> <tr> <td style="text-align: right;">413357</td> <td style="text-align: right;">03/04/2021</td> <td style="text-align: right;">03/04/2021</td> <td style="text-align: left;">Pre-Employment - Dennis Doan</td> <td style="text-align: right;">5.00</td> <td colspan="2"></td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount			413357	03/04/2021	03/04/2021	Pre-Employment - Dennis Doan	5.00									
Invoice #	Rcvd Date	Due Date	Description	Amount																							
413357	03/04/2021	03/04/2021	Pre-Employment - Dennis Doan	5.00																							
194725 EMS CONNECT	791	03/08/2021	Claims	1	654.00	EMS CONTRACTS																					
					654.00	522 71 41 005 - Contracts; Transport Billings OTEP Provider - Online Education Access																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Invoice #</td> <td style="text-align: right;">Rcvd Date</td> <td style="text-align: right;">Due Date</td> <td style="text-align: left;">Description</td> <td style="text-align: right;">Amount</td> <td colspan="2"></td> </tr> <tr> <td style="text-align: right;">4769</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: left;">OTEP Provider - Online Education Access</td> <td style="text-align: right;">654.00</td> <td colspan="2"></td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount			4769	03/08/2021	03/08/2021	OTEP Provider - Online Education Access	654.00									
Invoice #	Rcvd Date	Due Date	Description	Amount																							
4769	03/08/2021	03/08/2021	OTEP Provider - Online Education Access	654.00																							
194726 EMS TECHNOLOGY SOLUTIONS	792	03/08/2021	Claims	1	150.00	EMS CONTRACTS																					
					150.00	522 71 41 005 - Contracts; Transport Billings Sandbox Maintenance																					

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 13:01:14 Date: 03/08/2021

03/08/2021 To: 03/08/2021

Page: 3

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>36599</td> <td>03/04/2021</td> <td>03/04/2021</td> <td>Sandbox Maintenance</td> <td style="text-align: right;">150.00</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	36599	03/04/2021	03/04/2021	Sandbox Maintenance	150.00															
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																											
36599	03/04/2021	03/04/2021	Sandbox Maintenance	150.00																											
194727 FORD FLEET CARE	793	03/08/2021	Claims	1	2,015.45	VEHICLES - PARTS																									
522 60 31 010 - Vehicle Parts & Supplies					485.57	Master Cylinder, Booster Pump - U37 - PO 37871																									
522 60 31 010 - Vehicle Parts & Supplies					-269.97	Misc Credit For Adjusted Claim																									
522 60 31 010 - Vehicle Parts & Supplies					198.29	Vacuum Booster - U42 - PO 37860																									
522 60 35 001 - Small Tools & Equip.					1,601.56	New IOS Diagnostic Hardware For Shop																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>QSB2100417-0001</td> <td>03/02/2021</td> <td>03/02/2021</td> <td>Master Cylinder, Booster Pump - U37 - PO 37871</td> <td style="text-align: right;">485.57</td> </tr> <tr> <td>QSB2100417-0002</td> <td>03/02/2021</td> <td>03/02/2021</td> <td>Misc Credit for Adjusted Claim</td> <td style="text-align: right;">-269.97</td> </tr> <tr> <td>QSB2100417-0003</td> <td>03/02/2021</td> <td>03/02/2021</td> <td>Vacuum Booster - U42 - PO 37860</td> <td style="text-align: right;">198.29</td> </tr> <tr> <td>QSB2100417-0004</td> <td>03/02/2021</td> <td>03/02/2021</td> <td>New IOS Diagnostic Hardware for Shop</td> <td style="text-align: right;">1,601.56</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	QSB2100417-0001	03/02/2021	03/02/2021	Master Cylinder, Booster Pump - U37 - PO 37871	485.57	QSB2100417-0002	03/02/2021	03/02/2021	Misc Credit for Adjusted Claim	-269.97	QSB2100417-0003	03/02/2021	03/02/2021	Vacuum Booster - U42 - PO 37860	198.29	QSB2100417-0004	03/02/2021	03/02/2021	New IOS Diagnostic Hardware for Shop	1,601.56
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																											
QSB2100417-0001	03/02/2021	03/02/2021	Master Cylinder, Booster Pump - U37 - PO 37871	485.57																											
QSB2100417-0002	03/02/2021	03/02/2021	Misc Credit for Adjusted Claim	-269.97																											
QSB2100417-0003	03/02/2021	03/02/2021	Vacuum Booster - U42 - PO 37860	198.29																											
QSB2100417-0004	03/02/2021	03/02/2021	New IOS Diagnostic Hardware for Shop	1,601.56																											
194728 GALLS LLC	794	03/08/2021	Claims	1	496.43	SUPPRESSION UNIFORMS PO #37930; SUPPRESSION UNIFORMS PO #37994																									
522 20 20 005 - Clothing					467.37	Class B Shirt, Duty Pants - Pinero																									
522 20 20 005 - Clothing					29.06	Class A - A.Curran																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>BC1299268</td> <td>03/03/2021</td> <td>03/03/2021</td> <td>Class B Shirt, Duty Pants - Pinero</td> <td style="text-align: right;">467.37</td> </tr> <tr> <td>BC1296969</td> <td>03/03/2021</td> <td>03/03/2021</td> <td>Class A - A.Curran</td> <td style="text-align: right;">29.06</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	BC1299268	03/03/2021	03/03/2021	Class B Shirt, Duty Pants - Pinero	467.37	BC1296969	03/03/2021	03/03/2021	Class A - A.Curran	29.06										
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																											
BC1299268	03/03/2021	03/03/2021	Class B Shirt, Duty Pants - Pinero	467.37																											
BC1296969	03/03/2021	03/03/2021	Class A - A.Curran	29.06																											
194729 GCR TIRES & SERVICE	795	03/08/2021	Claims	1	2,530.13	VEHICLES PO #38039																									
522 60 48 002 - Tires					2,530.13	Rear Tires, Qty 4 - E-30																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>808-163075</td> <td>03/03/2021</td> <td>03/03/2021</td> <td>Rear tires, qty 4 - E-30</td> <td style="text-align: right;">2,530.13</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	808-163075	03/03/2021	03/03/2021	Rear tires, qty 4 - E-30	2,530.13															
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																											
808-163075	03/03/2021	03/03/2021	Rear tires, qty 4 - E-30	2,530.13																											
194730 GIG HARBOR CITY OF	796	03/08/2021	Claims	1	594.45	FACILITIES - WATER																									
522 50 47 002 - Water & Sewer					594.45	Water, St50 - Feb 2021 - Acct 001462-000																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>INV 2/28/21</td> <td>03/08/2021</td> <td>03/08/2021</td> <td>Water Services - Feb 2021 - Acct 001462-000</td> <td style="text-align: right;">594.45</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	INV 2/28/21	03/08/2021	03/08/2021	Water Services - Feb 2021 - Acct 001462-000	594.45															
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																											
INV 2/28/21	03/08/2021	03/08/2021	Water Services - Feb 2021 - Acct 001462-000	594.45																											
194731 GOODMAN CHRIS	797	03/08/2021	Claims	1	207.50	RETIREE PRESCRIPTION REIMBURSEMENT; RETIREE MEDICARE REIMBURSEMENT - MAR 2021																									
522 20 20 001 - Medical, Vision					60.00	Prescription Reimbursement																									
522 20 20 001 - Medical, Vision					147.50	Medicare Reimbursement - March 2021																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>3/4/21INV</td> <td>03/04/2021</td> <td>03/04/2021</td> <td>Prescription reimbursement</td> <td style="text-align: right;">60.00</td> </tr> <tr> <td>3/1/21INV</td> <td>03/04/2021</td> <td>03/04/2021</td> <td>Medicare Reimbursement - March 2021</td> <td style="text-align: right;">147.50</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	3/4/21INV	03/04/2021	03/04/2021	Prescription reimbursement	60.00	3/1/21INV	03/04/2021	03/04/2021	Medicare Reimbursement - March 2021	147.50										
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																											
3/4/21INV	03/04/2021	03/04/2021	Prescription reimbursement	60.00																											
3/1/21INV	03/04/2021	03/04/2021	Medicare Reimbursement - March 2021	147.50																											
194732 HERRINGTON CHI	798	03/08/2021	Claims	1	1,162.90	TUITION REIMBURSEMENT - Winter 2021																									
522 45 49 002 - Registrations - training					1,162.90	Tuition Reimb - Negotiation, Mediation, Facilitation - Winter 2021																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>WINTER 2021</td> <td>03/08/2021</td> <td>03/08/2021</td> <td>Tuition Reimb - Negotiation, Mediation, Facilitation</td> <td style="text-align: right;">1,162.90</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	WINTER 2021	03/08/2021	03/08/2021	Tuition Reimb - Negotiation, Mediation, Facilitation	1,162.90															
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																											
WINTER 2021	03/08/2021	03/08/2021	Tuition Reimb - Negotiation, Mediation, Facilitation	1,162.90																											
194733 HI TECH CLEANERS	799	03/08/2021	Claims	1	23.81	SUPPRESSION UNIFORM SERVICES																									
522 20 20 005 - Clothing					23.81	Alterations And Dry Cleaning																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>HX-01-102844</td> <td>03/04/2021</td> <td>03/04/2021</td> <td>Dry Cleaning</td> <td style="text-align: right;">9.67</td> </tr> <tr> <td>HX-01-102843</td> <td>03/04/2021</td> <td>03/04/2021</td> <td>Alterations</td> <td style="text-align: right;">8.70</td> </tr> <tr> <td>HX-01-102323</td> <td>03/04/2021</td> <td>03/04/2021</td> <td>Alterations</td> <td style="text-align: right;">5.44</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	HX-01-102844	03/04/2021	03/04/2021	Dry Cleaning	9.67	HX-01-102843	03/04/2021	03/04/2021	Alterations	8.70	HX-01-102323	03/04/2021	03/04/2021	Alterations	5.44					
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																											
HX-01-102844	03/04/2021	03/04/2021	Dry Cleaning	9.67																											
HX-01-102843	03/04/2021	03/04/2021	Alterations	8.70																											
HX-01-102323	03/04/2021	03/04/2021	Alterations	5.44																											

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 13:01:14 Date: 03/08/2021

03/08/2021 To: 03/08/2021

Page: 4

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
194734 ICC	800	03/08/2021	Claims	1	52.33	PREVENTION PO #38004
	522 30 49 003 - Subscriptions				52.33	Fire Inspectors Guide, Qty 2
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>			<i>Description</i>
	1001307298	03/03/2021	03/03/2021			<i>Amount</i>
						52.33
194735 INTERSTATE AUTO PARTS	801	03/08/2021	Claims	1	494.65	VEHICLES PO #38023; VEHICLE PO #37582
	522 60 31 010 - Vehicle Parts & Supplies				8.23	Backordered Filters From Invoice 676233
	522 60 35 000 - Machinery & Equipment				486.42	Grill Flood Lights - New Trucks
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>			<i>Description</i>
	09060682273	03/08/2021	03/08/2021			<i>Amount</i>
	09060676245	03/08/2021	03/08/2021			486.42
						8.23
194736 JORGENSON SCOTT	802	03/08/2021	Claims	1	460.00	TUITION REIMBURSEMENT - Winter 2021 Session B
	522 45 49 002 - Registrations - training				460.00	Tuition Reimb - Special Ops In EMS - Wnter 2021 Sess B
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>			<i>Description</i>
	WINTER 2021 B	03/08/2021	03/08/2021			<i>Amount</i>
						460.00
194737 KENT D BRUCE CO LLC	803	03/08/2021	Claims	1	356.91	VEHICLES PO #37962
	522 60 31 010 - Vehicle Parts & Supplies				356.91	Tiger Tough Ford 150-F550 Front Bucket Seat Cover
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>			<i>Description</i>
	8018	03/03/2021	03/03/2021			<i>Amount</i>
						356.91
194738 LAND RECOVERY INC	804	03/08/2021	Claims	1	884.52	FACILITIES - REFUSE DISPOSAL
	522 50 47 003 - Refuse				884.52	Refuse Disposal - February 2021
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>			<i>Description</i>
	13457	03/04/2021	03/04/2021			<i>Amount</i>
						884.52
194739 LANPHERE BECKY	805	03/08/2021	Claims	1	656.00	FACILITIES - JANITORIAL SERVICES
	522 50 48 000 - Repair & Maint by others				656.00	Janitorial Services - 16 Hours
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>			<i>Description</i>
	213290	03/08/2021	03/08/2021			<i>Amount</i>
						656.00
194740 LAWSON PRODUCTS	806	03/08/2021	Claims	1	213.51	VEHICLES PO #37907
	522 60 31 010 - Vehicle Parts & Supplies				213.51	FalconGrip Black Nitrile Gloves, Qty 12
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>			<i>Description</i>
	9308236405	03/03/2021	03/03/2021			<i>Amount</i>
						213.51
194741 LIFE ASSIST INC	807	03/08/2021	Claims	1	158.97	MEDICAL SUPPLIES PO #99007158; MEDICAL SUPPLIES PO #99007159
	522 70 31 002 - Medical; replacement items				119.03	Cardiobeat Replacement Ford For Stethoscope
	522 70 31 002 - Medical; replacement items				39.94	Coaxial Vacuum Connector
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>			<i>Description</i>
	1078182	03/03/2021	03/03/2021			<i>Amount</i>
	1079437	03/08/2021	03/08/2021			119.03
						39.94
194742 MAIL PLUS COPIES	808	03/08/2021	Claims	1	302.64	MONTHLY MAILING CHARGES
	522 14 42 001 - Communications -Postage				302.64	Monthly Mailing Charges - 1/4/21 - 2/26/21
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>			<i>Description</i>
	INV3/1/21	03/08/2021	03/08/2021			<i>Amount</i>
						302.64
194743 MARK FARABEE CRADDOCK MD	809	03/08/2021	Claims	1	4,375.00	MEDICAL CONSULTANT
	522 20 41 003 - Consultants				4,375.00	9 PFT, 8 Physicals

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 13:01:14 Date: 03/08/2021

03/08/2021 To: 03/08/2021

Page: 5

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Invoice #</td> <td style="text-align: right;">Rcvd Date</td> <td style="text-align: right;">Due Date</td> <td style="text-align: left;">Description</td> <td style="text-align: right;">Amount</td> </tr> <tr> <td style="text-align: right;">2/26/21INV</td> <td style="text-align: right;">03/04/2021</td> <td style="text-align: right;">03/04/2021</td> <td style="text-align: left;">9 PFT, 8 physicals</td> <td style="text-align: right;">4,375.00</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	2/26/21INV	03/04/2021	03/04/2021	9 PFT, 8 physicals	4,375.00																																								
Invoice #	Rcvd Date	Due Date	Description	Amount																																																				
2/26/21INV	03/04/2021	03/04/2021	9 PFT, 8 physicals	4,375.00																																																				
194744 MULTICARE CENTER OCCUPATIONAL MEDICINE BILLING COORDINATOR	810	03/08/2021	Claims	1	1,153.00	CONSULTANTS																																																		
	522 11 41 003	- Consultants, hiring, negotiations, etc		1,153.00	2021 FF Candidate Pre-employment Exam - J.Courtney																																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Invoice #</td> <td style="text-align: right;">Rcvd Date</td> <td style="text-align: right;">Due Date</td> <td style="text-align: left;">Description</td> <td style="text-align: right;">Amount</td> </tr> <tr> <td style="text-align: right;">145073</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: left;">2021 FF Candidate Pre-employment Exam -</td> <td style="text-align: right;">1,153.00</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	145073	03/08/2021	03/08/2021	2021 FF Candidate Pre-employment Exam -	1,153.00																																								
Invoice #	Rcvd Date	Due Date	Description	Amount																																																				
145073	03/08/2021	03/08/2021	2021 FF Candidate Pre-employment Exam -	1,153.00																																																				
194745 NORTHWEST SAFETY CLEAN	811	03/08/2021	Claims	1	1,894.14	SUPPRESSION PO #37908, 37677, 37817																																																		
	522 20 31 011	- FF Equip Parts & Supplies		1,894.14	Bunker Gear Cleaning And Repair																																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Invoice #</td> <td style="text-align: right;">Rcvd Date</td> <td style="text-align: right;">Due Date</td> <td style="text-align: left;">Description</td> <td style="text-align: right;">Amount</td> </tr> <tr> <td style="text-align: right;">21-29331</td> <td style="text-align: right;">03/03/2021</td> <td style="text-align: right;">03/03/2021</td> <td style="text-align: left;">Bunker Gear cleaning and repair</td> <td style="text-align: right;">693.48</td> </tr> <tr> <td style="text-align: right;">21-29332</td> <td style="text-align: right;">03/03/2021</td> <td style="text-align: right;">03/03/2021</td> <td style="text-align: left;">Bunker Gear cleaning and repair</td> <td style="text-align: right;">510.38</td> </tr> <tr> <td style="text-align: right;">21-29329</td> <td style="text-align: right;">03/03/2021</td> <td style="text-align: right;">03/03/2021</td> <td style="text-align: left;">Bunker Gear cleaning and repair</td> <td style="text-align: right;">573.26</td> </tr> <tr> <td style="text-align: right;">21-29330</td> <td style="text-align: right;">03/03/2021</td> <td style="text-align: right;">03/03/2021</td> <td style="text-align: left;">Bunker Gear cleaning and repair</td> <td style="text-align: right;">117.02</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	21-29331	03/03/2021	03/03/2021	Bunker Gear cleaning and repair	693.48	21-29332	03/03/2021	03/03/2021	Bunker Gear cleaning and repair	510.38	21-29329	03/03/2021	03/03/2021	Bunker Gear cleaning and repair	573.26	21-29330	03/03/2021	03/03/2021	Bunker Gear cleaning and repair	117.02																									
Invoice #	Rcvd Date	Due Date	Description	Amount																																																				
21-29331	03/03/2021	03/03/2021	Bunker Gear cleaning and repair	693.48																																																				
21-29332	03/03/2021	03/03/2021	Bunker Gear cleaning and repair	510.38																																																				
21-29329	03/03/2021	03/03/2021	Bunker Gear cleaning and repair	573.26																																																				
21-29330	03/03/2021	03/03/2021	Bunker Gear cleaning and repair	117.02																																																				
194746 PACIFIC WELDING SUPPLIES INC	812	03/08/2021	Claims	1	465.32	MEDICAL OXYGEN - ACCT C2609; CYLINDER RENTAL - CUST C2609																																																		
	522 70 31 002	- Medical; replacement items		323.74	Medical Oxygen - Account C2609 - 11 Cylinders																																																			
	522 70 31 002	- Medical; replacement items		141.58	Cylinder Rental - Customer C2609																																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Invoice #</td> <td style="text-align: right;">Rcvd Date</td> <td style="text-align: right;">Due Date</td> <td style="text-align: left;">Description</td> <td style="text-align: right;">Amount</td> </tr> <tr> <td style="text-align: right;">01746644</td> <td style="text-align: right;">03/04/2021</td> <td style="text-align: right;">03/04/2021</td> <td style="text-align: left;">Medical Oxygen - Account C2609 - 11 Cylinders</td> <td style="text-align: right;">323.74</td> </tr> <tr> <td style="text-align: right;">01748502</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: left;">Cylinder Rental - Customer C2609</td> <td style="text-align: right;">141.58</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	01746644	03/04/2021	03/04/2021	Medical Oxygen - Account C2609 - 11 Cylinders	323.74	01748502	03/08/2021	03/08/2021	Cylinder Rental - Customer C2609	141.58																																			
Invoice #	Rcvd Date	Due Date	Description	Amount																																																				
01746644	03/04/2021	03/04/2021	Medical Oxygen - Account C2609 - 11 Cylinders	323.74																																																				
01748502	03/08/2021	03/08/2021	Cylinder Rental - Customer C2609	141.58																																																				
194747 PAPE KENWORTH NORTHWEST	813	03/08/2021	Claims	1	13,905.78	VEHICLES PO #38029; VEHICLES PO #37929; VEHICLES PO #38029; VEHICLES PO #37929																																																		
	522 60 31 010	- Vehicle Parts & Supplies		4,170.08	Engine Parts For E30 - Backorder Fulfilled																																																			
	522 60 31 010	- Vehicle Parts & Supplies		1,229.61	Oil Dipstick Tubes - Shop Tools																																																			
	522 60 31 010	- Vehicle Parts & Supplies		8,170.26	Engine Parts For E30																																																			
	522 60 31 010	- Vehicle Parts & Supplies		335.83	Oil Dipstick Tubes - Shop Stock																																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Invoice #</td> <td style="text-align: right;">Rcvd Date</td> <td style="text-align: right;">Due Date</td> <td style="text-align: left;">Description</td> <td style="text-align: right;">Amount</td> </tr> <tr> <td style="text-align: right;">10492158</td> <td style="text-align: right;">03/03/2021</td> <td style="text-align: right;">03/03/2021</td> <td style="text-align: left;">Engine parts for E30 - backorder fulfilled</td> <td style="text-align: right;">4,170.08</td> </tr> <tr> <td style="text-align: right;">10476334</td> <td style="text-align: right;">03/03/2021</td> <td style="text-align: right;">03/03/2021</td> <td style="text-align: left;">Oil Dipstick tubes - shop tools</td> <td style="text-align: right;">1,229.61</td> </tr> <tr> <td style="text-align: right;">10490764</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: left;">Parts - E30 - Gaskets, cylinders, screws, clamps</td> <td style="text-align: right;">5,714.60</td> </tr> <tr> <td style="text-align: right;">10501734</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: left;">Return - Gasket Cyl</td> <td style="text-align: right;">-145.71</td> </tr> <tr> <td style="text-align: right;">10495045</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: left;">Parts - E30 - turbo kit</td> <td style="text-align: right;">1,106.28</td> </tr> <tr> <td style="text-align: right;">10494736</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: left;">Parts - E30 - inject kit, seal, screws</td> <td style="text-align: right;">1,232.07</td> </tr> <tr> <td style="text-align: right;">10493603</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: left;">Parts - E30 - upper kit</td> <td style="text-align: right;">263.02</td> </tr> <tr> <td style="text-align: right;">10488631</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: left;">Oil dipstick tubes - Shop Stock</td> <td style="text-align: right;">1,587.03</td> </tr> <tr> <td style="text-align: right;">10501740</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: right;">03/08/2021</td> <td style="text-align: left;">Return - part 3165088 kit, tappet repl</td> <td style="text-align: right;">-1,251.20</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	10492158	03/03/2021	03/03/2021	Engine parts for E30 - backorder fulfilled	4,170.08	10476334	03/03/2021	03/03/2021	Oil Dipstick tubes - shop tools	1,229.61	10490764	03/08/2021	03/08/2021	Parts - E30 - Gaskets, cylinders, screws, clamps	5,714.60	10501734	03/08/2021	03/08/2021	Return - Gasket Cyl	-145.71	10495045	03/08/2021	03/08/2021	Parts - E30 - turbo kit	1,106.28	10494736	03/08/2021	03/08/2021	Parts - E30 - inject kit, seal, screws	1,232.07	10493603	03/08/2021	03/08/2021	Parts - E30 - upper kit	263.02	10488631	03/08/2021	03/08/2021	Oil dipstick tubes - Shop Stock	1,587.03	10501740	03/08/2021	03/08/2021	Return - part 3165088 kit, tappet repl	-1,251.20
Invoice #	Rcvd Date	Due Date	Description	Amount																																																				
10492158	03/03/2021	03/03/2021	Engine parts for E30 - backorder fulfilled	4,170.08																																																				
10476334	03/03/2021	03/03/2021	Oil Dipstick tubes - shop tools	1,229.61																																																				
10490764	03/08/2021	03/08/2021	Parts - E30 - Gaskets, cylinders, screws, clamps	5,714.60																																																				
10501734	03/08/2021	03/08/2021	Return - Gasket Cyl	-145.71																																																				
10495045	03/08/2021	03/08/2021	Parts - E30 - turbo kit	1,106.28																																																				
10494736	03/08/2021	03/08/2021	Parts - E30 - inject kit, seal, screws	1,232.07																																																				
10493603	03/08/2021	03/08/2021	Parts - E30 - upper kit	263.02																																																				
10488631	03/08/2021	03/08/2021	Oil dipstick tubes - Shop Stock	1,587.03																																																				
10501740	03/08/2021	03/08/2021	Return - part 3165088 kit, tappet repl	-1,251.20																																																				
194748 PENINSULA TROPHY	814	03/08/2021	Claims	1	217.40	VEHICLES PO #38047																																																		
	522 60 31 010	- Vehicle Parts & Supplies		217.40	Key Tags - Qty 16																																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Invoice #</td> <td style="text-align: right;">Rcvd Date</td> <td style="text-align: right;">Due Date</td> <td style="text-align: left;">Description</td> <td style="text-align: right;">Amount</td> </tr> <tr> <td style="text-align: right;">20487</td> <td style="text-align: right;">03/03/2021</td> <td style="text-align: right;">03/03/2021</td> <td style="text-align: left;">Key Tags - qty 16</td> <td style="text-align: right;">217.40</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	20487	03/03/2021	03/03/2021	Key Tags - qty 16	217.40																																								
Invoice #	Rcvd Date	Due Date	Description	Amount																																																				
20487	03/03/2021	03/03/2021	Key Tags - qty 16	217.40																																																				
194749 PETTY CASH	815	03/08/2021	Claims	1	929.70	PETTY CASH REIMBURSEMENT																																																		
	522 45 43 000	- Travel: Conferences, seminars, etc		533.70	Stevan Peterson - Lodging At Training - CK 3059																																																			
	522 50 31 006	- Facilities Operating Supplies		34.00	Ace Hardware - CK 3054																																																			

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 13:01:14 Date: 03/08/2021

03/08/2021 To: 03/08/2021

Page: 6

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	522 60 35 000		Machinery & Equipment		61.75	DOL - New F250 - Ck 3053
	522 60 35 000		Machinery & Equipment		61.75	DOL - U65 - CK 3056
	522 60 35 000		Machinery & Equipment		123.50	DOL - U66, U67 - CK 3057
	522 70 31 005		Training; Instructional Materials		70.00	Steve Severin - CPR Refund X 2 - CK 3055
	522 70 31 005		Training; Instructional Materials		45.00	Ryan Lavell - CPR Refund - CK 3058
	Invoice #	Rcvd Date	Due Date	Description		Amount
	3/2/21 REIMB	03/08/2021	03/08/2021	Petty Cash Reimbursement		929.70
194750 PITNEY BOWES INC	816	03/08/2021	Claims	1	77.69	POSTAGE METER RENTAL
	522 14 42 001		Communications -Postage		77.69	Billing Period - 3/16/21 - 6/15/21
	Invoice #	Rcvd Date	Due Date	Description		Amount
	1017552819	03/04/2021	03/04/2021	Billing period - 3/16/21 - 6/15/21		77.69
194751 PRENTICE PERFECT CLEANING LLC	817	03/08/2021	Claims	1	1,280.00	FACILITIES - JANITORIAL SERVICES - MAR 2021
	522 50 48 000		Repair & Maint by others		1,280.00	Janitorial Services - Stations 53, 54, 55, 57 - March 2021
	Invoice #	Rcvd Date	Due Date	Description		Amount
	0000254	03/08/2021	03/08/2021	Janitorial services - Stations 53, 54, 55, 57 - March		1,280.00
194752 QUINN & QUINN PS	818	03/08/2021	Claims	1	638.00	LEGAL CONSULTANTS
	522 11 41 002		Attorneys, Planning, etc		638.00	Legal Consultants - February 2021
	Invoice #	Rcvd Date	Due Date	Description		Amount
	3012	03/04/2021	03/04/2021	Legal Consultants - February 2021		638.00
194753 RICE FERGUS MILLER ARCHITECTURE & PLANNING	819	03/08/2021	Claims	1	7,119.82	PROFESSIONAL SVCS - 58 AND 59 PRE-DESIGN
	522 11 41 003		Consultants, hiring, negotiations, et		7,119.82	Station 58 And 59 Pre-Design - Jan 2021
	Invoice #	Rcvd Date	Due Date	Description		Amount
	2020058.00-006	03/04/2021	03/04/2021	Station 58 and 59 Pre-Design		7,119.82
194754 SATTERLEE MD PS	820	03/08/2021	Claims	1	2,000.00	EMS CONSULTANT
	522 71 41 003		Consultants; Medical Advisor		2,000.00	Medical Consultant - Feb 2021 - 10 Hours
	Invoice #	Rcvd Date	Due Date	Description		Amount
	2103	03/04/2021	03/04/2021	Medical Consultant - Feb 2021 - 10 hours		2,000.00
194755 SPEEDY GLASS	821	03/08/2021	Claims	1	359.07	VEHICLES PO #38055
	522 60 31 010		Vehicle Parts & Supplies		359.07	Windshield - U36
	Invoice #	Rcvd Date	Due Date	Description		Amount
	6007-2007292	03/08/2021	03/08/2021	Windshield - U36		359.07
194756 SPRINGBROOK HOLDING CO LLC	822	03/08/2021	Claims	1	5,450.55	FINANCE - PROFESSIONAL SERVICES CONTRACT
	522 14 41 005		Contracts - ADP		5,450.55	Financial And Payroll Essentials License 2021
	Invoice #	Rcvd Date	Due Date	Description		Amount
	INV-B000293	03/04/2021	03/04/2021	Financial and Payroll Essentials License 2021		5,450.55
194757 TACOMA SCREW PRODUCTS INC	823	03/08/2021	Claims	1	2,032.01	FACILITIES PO #38046
	522 50 31 006		Facilities Operating Supplies		2,032.01	Nitrile Gloves For Stations - Qty 70
	Invoice #	Rcvd Date	Due Date	Description		Amount
	30165243	03/03/2021	03/03/2021	Nitrile Gloves for stations - qty 70		2,032.01

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 13:01:14 Date: 03/08/2021

03/08/2021 To: 03/08/2021

Page: 7

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
194758 TAHOMA ASSOCIATES	824	03/08/2021	Claims	1	896.78	FACILITIES - GROUNDS MAINTENANCE
					896.78	522 50 48 000 - Repair & Maint by others Grounds Maintenance - Feb 2021
					Amount	
					896.78	
194759 UNIFIED OFFICE SERVICES	825	03/08/2021	Claims	1	47.82	OFFICE SUPPLIES PO #38014
					47.82	522 14 31 001 - Office Black Ink Cartridge - Backorder Fulfilled
					Amount	
					47.82	
194760 WASHINGTON WATER SERVICE - 1	826	03/08/2021	Claims	1	102.22	FACILITIES - WATER
					102.22	522 50 47 002 - Water & Sewer Water Service For Station 57 And 57 Trailer
					Amount	
					47.20	2/18/21INV 03/04/2021 03/04/2021 Station 57 Trailer
					55.02	2/18/21INV 03/04/2021 03/04/2021 Station 57
194761 WASHINGTON WATER SERVICE CO - 2	827	03/08/2021	Claims	1	216.67	FACILITIES - WATER
					216.67	522 50 47 002 - Water & Sewer Water Service For Stations 55 And 59
					Amount	
					118.15	3/1/21INV 03/04/2021 03/04/2021 Station 55 Water Service
					98.52	3/1/21INV 03/04/2021 03/04/2021 Station 59 Water Service
194762 WEST HILLS CHRYSLER	828	03/08/2021	Claims	1	14.61	VEHICLES PO #38012
					14.61	522 60 31 010 - Vehicle Parts & Supplies Oil Dipstick - U32
					Amount	
					14.61	508074 03/03/2021 03/03/2021 Oil dipstick - U32
194763 WEST PIERCE FIRE & RESCUE	829	03/08/2021	Claims	1	7,800.00	TRAINING - MISC EMT TRAINING
					7,800.00	522 70 41 006 - Paramedic School EMT Training - 3 Firefighters
					Amount	
					7,800.00	INV21-008 03/04/2021 03/04/2021 EMT Training - 3 Firefighters
194764 WESTBAY AUTO PARTS	830	03/08/2021	Claims	1	43.68	VEHICLES PO #38035; VEHICLES PO #38035
					16.69	522 60 31 010 - Vehicle Parts & Supplies Vehicle Parts - Misc
					26.99	522 60 31 010 - Vehicle Parts & Supplies Camper Foam Tape
					Amount	
					16.69	INV 3/1/21 03/03/2021 03/03/2021 Vehicle parts - misc
					26.99	INV 3/1/21 03/03/2021 03/03/2021 Camper Foam Tape
194765 WHISTLE WORKWEAR	831	03/08/2021	Claims	1	961.96	SUPPRESSION PO #38044; FACILITIES PO #38050
					446.30	522 20 31 003 - Fire Suppression C904V Black 12D Whites - Wildland Boots
					515.66	522 50 20 005 - Clothing Pants, Boots - Facilities Uniforms
					Amount	
					446.30	446703 03/03/2021 03/03/2021 C904V Black 12D Whites - Wildland Boots
					515.66	446731 03/08/2021 03/08/2021 Pants, boots - Facilities Uniforms
194766 WILCO	832	03/08/2021	Claims	1	295.66	SUPPRESSION PO #38051
					295.66	522 20 20 005 - Clothing Station Shoes - Qty 5
					Amount	
					56.52	637099/5 03/08/2021 03/08/2021 Station Shoes - Romeo - qty 1
					239.14	637098/5 03/08/2021 03/08/2021 Station Shoes - Romeo - qty 4

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 13:01:14 Date: 03/08/2021

03/08/2021 To: 03/08/2021

Page: 8

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
194767 WILCOX & FLEGEL	833	03/08/2021	Claims	1	3,306.30	VEHICLES - FUEL PO #38034, 37905
					3,306.30	Diesel And Unleaded - Station 51, 50, Shop
						522 60 31 008 - Vehicle Fuel
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						580619A-IN 03/03/2021 03/03/2021 Diesel and Unleaded - Station 50 1,012.16
						580618A-IN 03/03/2021 03/03/2021 Diesel and Unleaded - Shop 871.33
						0581088-IN 03/03/2021 03/03/2021 Diesel and Unleaded - Station 51 1,422.81
194768 ZOLL MEDICAL CORPORATION	834	03/08/2021	Claims	1	425.31	MEDICAL SUPPLIES PO #38005
					425.31	Type 123 Lithium Batteries - Qty 6
						522 70 31 002 - Medical; replacement items
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						3236146 03/03/2021 03/03/2021 Type 123 Lithium Batteries - qty 6 425.31
194769 ZUBER POLYMERS LLC	835	03/08/2021	Claims	1	5,500.00	FACILITIES PO #38053
					5,500.00	Station 56 - Non-slip Flooring - Down Payment
						522 50 35 008 - M&E: Bldgs.
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						INV 3/3/21 03/03/2021 03/03/2021 Station 56 - Non-slip flooring - Down Payment 5,500.00
194770 ZUBER POLYMERS LLC	836	03/08/2021	Claims	1	5,500.00	FACILITIES PO #38053
					5,500.00	Station 58 - Non-slip Flooring - Down Payment
						522 50 35 008 - M&E: Bldgs.
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						INV 3/3/21 03/03/2021 03/03/2021 Station 58 - Non-slip flooring - Down Payment 5,500.00
194771 ZUBER POLYMERS LLC	837	03/08/2021	Claims	1	5,500.00	FACILITIES PO #38053
					5,500.00	Station 59 - Non-slip Flooring - Down Payment
						522 50 35 008 - M&E: Bldgs.
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						INV 3/3/21 03/03/2021 03/03/2021 Station 59 - Non-slip flooring - Down Payment 5,500.00

Total Vouchers: 146,985.35

Commissioner Signatures:

Chair

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

District Secretary

Date

VOUCHER APPROVAL:

March 15, 2021
APPROVED BY ASSISTANT CHIEF BJURSTROM

ACCOUNTS PAYABLE:	Dollar Amount	TOTAL
Voucher Nos: 194772 through 194799 \$	83,424.52 \$	83,424.52
Total Accounts Payable Invoices: \$	83,424.52 \$	83,424.52

GRAND TOTAL ACCOUNTS PAYABLE: \$ 83,424.52

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 3/17/21
--

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:09:25 Date: 03/15/2021

03/15/2021 To: 03/15/2021

Page: 2

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
194778 EMERGENCY RESPONDERS HEALTH CTR	844	03/15/2021	Claims	1	865.00	CONSULTANT - NEW HIRE MED EXAM
					865.00	NFPA 1582 Medical Exam - Doan
					865.00	
194779 ERLA INC dba EMSAR INC	845	03/15/2021	Claims	1	220.00	MEDICAL PO #38049
					220.00	Labor For Gurney Repair
					220.00	
194780 FERNO WASHINGTON INC	846	03/15/2021	Claims	1	858.37	MEDICAL PO #37926
					858.37	Ventilation Mount
					858.37	
194781 GALLS LLC	847	03/15/2021	Claims	1	9,221.55	SUPPRESSION UNIFORMS PO #37948; SUPPRESSION UNIFORMS PO #37949; SUPPRESSION UNIFORMS PO #37952; SUPPRESSION UNIFORMS PO #37946; SUPPRESSION UNIFORMS PO #37983; SUPPRESSION UNIFORMS PO #37987; SUPPRESS
					1,417.71	New Hire Uniform Kit - George Hwang
					1,417.71	New Hire Uniform Kit - Colin Koch
					1,417.71	New Hire Uniform Kit - Tim Ryan
					1,417.71	New Hire Uniform Kit - Josie Courtney
					574.63	Class A - Scott Neff
					567.57	Class A - R. Shervanick
					549.91	Class A - M.Collins
					562.13	Class A - B.Arnold
					190.23	Black Patches, Qty 50
					440.22	Duty Boots And Station Shoes - Reyes, Ewing, Peterson
					666.02	Duty Pants - A.Langlow
					9,221.55	
194782 GRAINGER	848	03/15/2021	Claims	1	6,178.51	SUPPRESSION PO #38040; SUPPRESSION PO #38042
					526.11	Safety Glasses, Qty 50
					5,652.40	FF Infared Camera, SN 72226010
					6,178.51	

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:09:25 Date: 03/15/2021

03/15/2021 To: 03/15/2021

Page: 3

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
194783 HOME DEPOT CREDIT SERVICES	849	03/15/2021	Claims	1	364.74	ACCT #6035 3225 0265 2906 (1/27/21 - 2/28/21) - MISC ITEMS
	522 20 31 003 - Fire Suppression				-508.78	Wildland - Cyclone Fencing For Equipment At Stn 55
	522 45 31 005 - Training Materials & Supplies, Rep				66.96	Wood For Forcible Entry Training - PO 37977
	522 50 31 006 - Facilities Operating Supplies				344.42	Circ Saw For Shop, Propane For Facilities - PO 37933
	522 50 31 006 - Facilities Operating Supplies				414.40	Supplies To Update Fire Chief Office - PO 37963
	522 50 31 006 - Facilities Operating Supplies				47.74	Shovel - PO 37974
	Invoice # Rcvd Date Due Date Description Amount					
	20338 03/15/2021 03/15/2021 Wildland - Cyclone Fencing for Equipment at Stn 55				-508.78	
	6070666 03/15/2021 03/15/2021 Circ Saw and Propane Tank for Service Truck - PO				344.42	
	2034479 03/15/2021 03/15/2021 Supplies for update of Fire Chief office - PO 37963				414.40	
	1515902 03/15/2021 03/15/2021 Shovel - PO 37974				47.74	
	622166 03/15/2021 03/15/2021 Slings of wood for forcible entry training - PO 37977				66.96	
194784 KENT D BRUCE CO LLC	850	03/15/2021	Claims	1	391.63	VEHICLES PO #38067
	522 60 31 010 - Vehicle Parts & Supplies				391.63	Magnetic Mic Holders For Medic Units
	Invoice # Rcvd Date Due Date Description Amount					
	8075 03/11/2021 03/11/2021 Magnetic mic holders for medic units				391.63	
194785 LABORATORY CORP OF AMERICA	851	03/15/2021	Claims	1	2,024.56	CONSULTANTS LAB WORK - ACCT 46037760
	522 20 41 003 - Consultants				2,024.56	Labwork For 12 Personnel - Annual Physicals
	Invoice # Rcvd Date Due Date Description Amount					
	68627321 03/10/2021 03/10/2021 Labwork for 12 personnel - annual physicals				2,024.56	
194786 LAWSON PRODUCTS	852	03/15/2021	Claims	1	42.51	VEHICLES PO #37907
	522 60 31 010 - Vehicle Parts & Supplies				42.51	Vehicle Parts, Bulbs, Tape
	Invoice # Rcvd Date Due Date Description Amount					
	9308251253 03/11/2021 03/11/2021 Vehicle parts, bulbs, tape				42.51	
194787 LES SCHWAB TIRE CENTER	853	03/15/2021	Claims	1	2,791.20	VEHICLES PO #38068
	522 60 31 010 - Vehicle Parts & Supplies				2,791.20	New Tires For Medic Unit Shop Stock, Qty 6
	Invoice # Rcvd Date Due Date Description Amount					
	39900575533 03/15/2021 03/15/2021 New tires for medic unit shop stock, qty 6				2,791.20	
194788 LIFE ASSIST INC	854	03/15/2021	Claims	1	952.39	MEDICAL SUPPLIES PO #99007157; MEDICAL SUPPLIES PO #99007165
	522 70 31 002 - Medical; replacement items				292.51	CaviWipes1 XL Surface Disinfectant, Qty 2
	522 70 31 002 - Medical; replacement items				659.88	Medical Supplies - Hand Wipes, Biohazard Bag, Face Masks
	Invoice # Rcvd Date Due Date Description Amount					
	1078881 03/11/2021 03/11/2021 CaviWipes1 XL Surface Disinfectant, qty 2				292.51	
	1080389 03/11/2021 03/11/2021 Sani-Hands Hand Wipes, qty 3 (3 backordered)				204.93	
	1080389 03/11/2021 03/11/2021 SaniCloth Wipe, qty 4				200.36	
	1080389 03/11/2021 03/11/2021 Biohazard bag, qty 2				90.00	
	1080389 03/11/2021 03/11/2021 Earloop procedure face mask, qty 6				164.59	
194789 MCKESSON MEDICAL SURGICAL	855	03/15/2021	Claims	1	1,995.82	MEDICAL SUPPLIES PO #99007162
	522 70 31 002 - Medical; replacement items				1,995.82	I-Stat Cartridges
	Invoice # Rcvd Date Due Date Description Amount					

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:09:25 Date: 03/15/2021

03/15/2021 To: 03/15/2021

Page: 4

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
21685219	03/11/2021	03/11/2021	I-Stat Cartridges		1,995.82	
194790 MURREYS DISPOSAL CO INC	856	03/15/2021	Claims	1	2,991.43	FACILITIES - GARBAGE/RECYCLING; FACILITIES - MED WASTE
522 50 47 003 - Refuse					1,202.33	Garbage/Recycling - Department-wide
522 50 47 003 - Refuse					1,789.10	Medwaste For Stations 52, 58, 51, 59, 56
Invoice #	Rcvd Date	Due Date	Description	Amount		
9707199	03/10/2021	03/10/2021	Station 51 - Acct 2111-31114710	184.59		
9707201	03/10/2021	03/10/2021	Station 59 - Acct 2111-31114713	184.59		
9709779	03/10/2021	03/10/2021	Station 56 - Acct 2111-321849072	106.89		
9707204	03/10/2021	03/10/2021	Shop - Acct 2111-31114716	106.89		
9724236	03/10/2021	03/10/2021	Station 53 - Acct 2111-31310088	62.86		
9724242	03/10/2021	03/10/2021	Station 54 - Acct 2111-31310887	62.86		
9707208	03/10/2021	03/10/2021	Station 58 - Acct 2111-31114770	184.59		
9709780	03/10/2021	03/10/2021	Station 52 - Acct 2111-321849076	106.89		
9707200	03/10/2021	03/10/2021	Station 50 - Acct 2111-31114712	202.17		
9709687	03/10/2021	03/10/2021	Medwaste - Station 56 - Acct 2111-321846634	217.76		
9706238	03/10/2021	03/10/2021	Medwaste - Station 59 - Acct 2111-11061322	357.82		
9706237	03/10/2021	03/10/2021	Medwaste - Station 51 - Acct 2111-11061321	427.85		
9706236	03/10/2021	03/10/2021	Medwaste - Station 58 - Acct 2111-11061320	427.85		
9709686	03/10/2021	03/10/2021	Medwaste - Station 52 - Acct 2111-321846630	357.82		
194791 PENINSULA LIGHT CO - ELECTRIC	857	03/15/2021	Claims	1	1,863.86	FACILITIES - ELECTRIC
522 50 47 001 - Electricity					1,863.86	Electricity For Station 55 And 51
Invoice #	Rcvd Date	Due Date	Description	Amount		
INV 3/10/21	03/10/2021	03/10/2021	Station 55 - Acct 1152140414029	840.56		
INV 3/10/21	03/10/2021	03/10/2021	Station 51 - Acct 1152140182147	1,023.30		
194792 PIERCE COUNTY FIRE DIST 5	858	03/15/2021	Claims	1	500.00	MONTHLY BANK SERVICE FEES
522 14 41 005 - Contracts - ADP					500.00	Replenish Monthly Bank Service Fees
Invoice #	Rcvd Date	Due Date	Description	Amount		
13/09/21 REPLENISH	03/15/2021	03/15/2021	Replenish Monthly Bank Service Fees	500.00		
194793 REEVES CO INC	859	03/15/2021	Claims	1	16.46	SUPPRESSION PO #38059
522 21 20 005 - Clothing					16.46	Engraved Namepin - Burgess
Invoice #	Rcvd Date	Due Date	Description	Amount		
421265	03/11/2021	03/11/2021	Engraved Namepin - Burgess	16.46		
194794 UNIFIED OFFICE SERVICES	860	03/15/2021	Claims	1	271.95	OFFICE SUPPLIES PO #38060; OFFICE SUPPLIES PO #38073
522 14 31 001 - Office					149.14	Office Supplies For Station 51
522 14 31 001 - Office					122.81	Office Supplies For Station 50
Invoice #	Rcvd Date	Due Date	Description	Amount		
294543	03/11/2021	03/11/2021	Office supplies for Station 51	149.14		
294644	03/11/2021	03/11/2021	Office supplies for Station 50	122.81		
194795 UNIFIRST CORPORATION	861	03/15/2021	Claims	1	170.61	FACILITIES - MATS
522 50 48 000 - Repair & Maint by others					170.61	Mats - Stations 51 And 50
Invoice #	Rcvd Date	Due Date	Description	Amount		
330 1724220	03/10/2021	03/10/2021	Mats - Station 51	80.56		
330 1723906	03/10/2021	03/10/2021	Mats - Station 50	90.05		
194796 WASHINGTON AUDIOLOGY SERVICES	862	03/15/2021	Claims	1	4,061.85	CONSULTANTS - HEARING TESTS
522 20 41 005 - Contracts, Hearings, Wellness/Fitnes					4,061.85	Hearing Test Van - 75 Employees

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:09:25 Date: 03/15/2021

03/15/2021 To: 03/15/2021

Page: 5

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																														
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>58551</td> <td>03/10/2021</td> <td>03/10/2021</td> <td>Hearing Test Van - 75 Employees</td> <td style="text-align: right;">4,061.85</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	58551	03/10/2021	03/10/2021	Hearing Test Van - 75 Employees	4,061.85																				
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																																
58551	03/10/2021	03/10/2021	Hearing Test Van - 75 Employees	4,061.85																																
194797 WESTBAY AUTO PARTS	863	03/15/2021	Claims	1	232.98	VEHICLES PO #38035																														
					232.98	Vehicle Parts - Filters And 02 Sensors																														
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>522 60 31 010</td> <td>03/15/2021</td> <td>03/15/2021</td> <td>- Vehicle Parts & Supplies</td> <td></td> </tr> <tr> <td>INV3/5/21</td> <td>03/15/2021</td> <td>03/15/2021</td> <td>Air Filter</td> <td style="text-align: right;">38.05</td> </tr> <tr> <td>INV3/9/21</td> <td>03/15/2021</td> <td>03/15/2021</td> <td>Oil Filter</td> <td style="text-align: right;">7.28</td> </tr> <tr> <td>INV3/10/21</td> <td>03/15/2021</td> <td>03/15/2021</td> <td>Antifreeze</td> <td style="text-align: right;">5.40</td> </tr> <tr> <td>INV3/11/21</td> <td>03/15/2021</td> <td>03/15/2021</td> <td>Oxygen sensor, qty 3</td> <td style="text-align: right;">182.25</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	522 60 31 010	03/15/2021	03/15/2021	- Vehicle Parts & Supplies		INV3/5/21	03/15/2021	03/15/2021	Air Filter	38.05	INV3/9/21	03/15/2021	03/15/2021	Oil Filter	7.28	INV3/10/21	03/15/2021	03/15/2021	Antifreeze	5.40	INV3/11/21	03/15/2021	03/15/2021	Oxygen sensor, qty 3	182.25
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																																
522 60 31 010	03/15/2021	03/15/2021	- Vehicle Parts & Supplies																																	
INV3/5/21	03/15/2021	03/15/2021	Air Filter	38.05																																
INV3/9/21	03/15/2021	03/15/2021	Oil Filter	7.28																																
INV3/10/21	03/15/2021	03/15/2021	Antifreeze	5.40																																
INV3/11/21	03/15/2021	03/15/2021	Oxygen sensor, qty 3	182.25																																
194798 WILCO	864	03/15/2021	Claims	1	494.46	VEHICLES PO #37911, 37995, 37898																														
					195.56	De-icer, Qty 10																														
					298.90	Boots For M.Smith And L.Plunkett																														
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>636918</td> <td>03/11/2021</td> <td>03/11/2021</td> <td>Boots for Mike Smith - PO 37898</td> <td style="text-align: right;">97.82</td> </tr> <tr> <td>636919</td> <td>03/11/2021</td> <td>03/11/2021</td> <td>Boots for Lee Plunkett - PO 37911</td> <td style="text-align: right;">201.08</td> </tr> <tr> <td>636979</td> <td>03/11/2021</td> <td>03/11/2021</td> <td>De-icer, qty 10 - PO 37995</td> <td style="text-align: right;">195.56</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	636918	03/11/2021	03/11/2021	Boots for Mike Smith - PO 37898	97.82	636919	03/11/2021	03/11/2021	Boots for Lee Plunkett - PO 37911	201.08	636979	03/11/2021	03/11/2021	De-icer, qty 10 - PO 37995	195.56										
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																																
636918	03/11/2021	03/11/2021	Boots for Mike Smith - PO 37898	97.82																																
636919	03/11/2021	03/11/2021	Boots for Lee Plunkett - PO 37911	201.08																																
636979	03/11/2021	03/11/2021	De-icer, qty 10 - PO 37995	195.56																																
194799 WILLIAMS OIL FILTER SERVICE	865	03/15/2021	Claims	1	183.65	VEHICLES PO #38074																														
					183.65	Hose Fittings - E28																														
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>522 60 31 010</td> <td>03/15/2021</td> <td>03/15/2021</td> <td>- Vehicle Parts & Supplies</td> <td></td> </tr> <tr> <td>INV3/9/21</td> <td>03/15/2021</td> <td>03/15/2021</td> <td>Hose Fittings - E28</td> <td style="text-align: right;">183.65</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	522 60 31 010	03/15/2021	03/15/2021	- Vehicle Parts & Supplies		INV3/9/21	03/15/2021	03/15/2021	Hose Fittings - E28	183.65															
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																																
522 60 31 010	03/15/2021	03/15/2021	- Vehicle Parts & Supplies																																	
INV3/9/21	03/15/2021	03/15/2021	Hose Fittings - E28	183.65																																

Total Vouchers: 83,424.52

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