

**North Mason Regional Fire Authority  
Board of Fire Commissioners Agenda  
May 9<sup>th</sup> (Belfair) 5:00 PM  
May 16<sup>th</sup> (Belfair) 5:00PM**

**Blue information** and **Red action** requested

**Call to order**

**Pledge of Allegiance**

**Approval of Minutes-** April meeting minutes have been attached for review and approval.

**Voucher Approval:** Voucher materials for May have been sent for Board review and approval

**Financial Report:** The April budget summary is attached for review.

**Administration Report**

- **Training Burn May 20<sup>th</sup> (OBH)**
- **State Financial Annual Report**
- **Tahuya Easter Pancake Breakfast (April 15<sup>th</sup>) Recap**
- **County Wide IMS update**
- **Peninsula Community Health**
- **BOC Election Filing Period**
- **Harrison Hospital Moving**

**Old Business**

- **North Mason School District Active Shooter Incident-** Staff will provide an update on the Active Shooter incident, to include After Action Review and follow up steps.
- **NMRFA Retention Committee-** Commissioners Miller and Severson will provide a committee update.
- **Tahuya Fire Station Design Process-** Staff will provide an update on the design and septic permitting process for the Tahuya Fire Station.
- **WSRB Audit-** The WSRB has provided us with formal notification that they would like to initiate the review process of Authority operations for the purpose of calculating an insurance classification rating for the Authority. Staff will provide an update on the process.

## **New Business**

- **Post Fire Decontamination Policy/Procedure-** Staff have finalized a draft policy and procedure for the decontamination process following a fire event. A draft of the proposed policy is attached for your consideration.

- **Public Comment**
- **Good of the order**
- **Adjournment**

# VOUCHER COVER SHEET

**DATE** 05/10/2017

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**DISTRICT** North Mason Regional Fire Authority

**FUND** RFA General Expense Fund 2017

Warrant Number	Vendor Name	Vendor Number	BARS Number	BARS Amount	Vendor Total	Voucher Number
	BAKKEN, BEAU	BAK210	522.10.10.0001	10,454.88		1705001
			522.10.10.9999	-2,015.00		
			522.10.20.0010	-43.77		
			522.10.20.0020	-154.50		
			522.10.20.0030	-879.26		
			522.10.20.0040	-1,315.29	6,047.06	
	BROWNWELL, ZANE	BRO100	522.10.10.9999	-36.00		1705002
			522.21.20.0020	-38.25		
			522.21.49.0001	500.00	425.75	
	CARNAHAN, JEREMY	CAR003	522.10.10.9999	-36.00		1705003
			522.21.20.0020	-38.25		
			522.21.49.0001	500.00	425.75	
	COLUMBIA BANK - DIRECT DEP	COL002	522.10.10.0001	17,876.73		1705004
			522.10.10.9999	-29,254.33		
			522.10.20.0010	-60.92		
			522.10.20.0020	-263.92		
			522.10.20.0030	-1,323.50		
			522.10.20.0040	-1,427.62		
			522.11.10.0001	1,144.00		
			522.11.20.0010	-0.72		
			522.11.20.0020	-87.52		
			522.20.10.0001	70,916.87		
			522.20.10.3000	25,386.21		
			522.20.20.0010	-739.64		
			522.20.20.0020	-1,275.25		
			522.20.20.0030	-7,244.73		
			522.20.20.0040	-3,845.92		
			522.71.10.0001	56,185.38		
			522.71.20.0010	-429.42		
			522.71.20.0020	-984.66		
			522.71.20.0030	-4,960.25		
			522.71.20.0040	-922.08	118,688.71	
	COLUMBIA BANK - PAYROLL TAXES	COL001	522.10.10.9999	27,141.00		1705005
			522.10.20.0020	836.84		
			522.11.20.0020	206.88		
			522.20.20.0020	2,809.00		
			522.21.20.0020	550.80		
			522.22.20.0020	61.20		
			522.71.20.0020	1,969.32	33,575.04	
				<b>Page Total</b>	159,162.31	
				<b>Cumulative Total</b>	159,162.31	

# VOUCHER COVER SHEET

**DATE** 05/10/2017

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**DISTRICT** North Mason Regional Fire Authority

**FUND** RFA General Expense Fund 2017

Warrant Number	Vendor Name	Vendor Number	BARS Number	BARS Amount	Vendor Total	Voucher Number
	CRABTREE, DAULTON	CRA001	522.10.10.9999	-5.00		1705006
			522.21.20.0020	-15.30		
			522.21.49.0001	200.00	179.70	
	DCP - WA STATE DEFERRED COMP STA175		522.10.10.9999	500.00		1705007
			522.10.20.0040	2,150.00		
			522.20.20.0040	5,900.00		
			522.71.20.0040	968.20	9,518.20	
	DEPT OF LABOR & INDUSTRIES	DEP100	522.10.20.0010	553.68		1705008
			522.11.20.0010	2.28		
			522.20.20.0010	4,587.42		
			522.71.20.0010	2,534.40	7,677.78	
	DIMARTINO/FORTIS INS CO	DIM100	522.10.20.0040	97.49		1705009
			522.20.20.0040	530.08		
			522.71.20.0040	425.21	1,052.78	
	COLUMBIA BANK - DIRECT DEP	COL002	522.10.10.9999	-1,174.07		1705010
			522.20.10.0001	8,333.60		
			522.20.10.3000	180.30		
			522.20.20.0010	-37.66		
			522.20.20.0020	-129.25		
			522.20.20.0030	-716.01		
			522.20.20.0040	-512.78	5,944.13	
	IAFF LOCAL 3876	IAF110	522.10.10.9999	2,121.40	2,121.40	1705011
	JOHNSON, WESLEY	JOH004	522.10.10.9999	-36.00		1705012
			522.21.20.0020	-38.25		
			522.21.49.0001	500.00	425.75	
	KEWISH, DANIEL	KEW200	522.10.10.9999	-2.00		1705013
			522.11.10.0001	208.00		
			522.11.20.0010	-0.13		
			522.11.20.0020	-15.92	189.95	
	LEOFF SYS - P/2	LEF150	522.10.20.0030	2,792.68		1705014
			522.20.20.0030	12,911.35		
			522.71.20.0030	8,044.90	23,748.93	
	MCCAFFREY, ANDREW	MCC001	522.10.10.9999	-36.00		1705015
			522.21.20.0020	-38.25		
			522.21.49.0001	500.00	425.75	
	MORROW, THOMAS G.	MOR200	522.10.10.9999	-21.00		1705016
			522.22.20.0020	-30.60		

**Page Total** 51,284.37  
**Cumulative Total** 210,446.68

# VOUCHER COVER SHEET

**DATE** 05/10/2017

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**DISTRICT** North Mason Regional Fire Authority

**FUND** RFA General Expense Fund 2017

Warrant Number	Vendor Name	Vendor Number	BARS Number	BARS Amount	Vendor Total	Voucher Number
			522.22.49.0002	400.00	348.40	
	NATIONWIDE RETIREMENT	NAC101	522.10.20.0040	1,000.00		1705017
			522.20.20.0040	600.00		
			522.71.20.0040	400.00	2,000.00	
	NESS, JONAH	NES001	522.10.10.9999	-36.00		1705018
			522.21.20.0020	-38.25		
			522.21.49.0001	500.00	425.75	
	NMRFA - FOOD FUND	NMR100	522.10.10.9999	155.00	155.00	1705019
	POLEN, ROBERT J.	POL001	522.10.10.9999	-5.00		1705020
			522.21.20.0020	-38.25		
			522.21.49.0001	500.00	456.75	
	RYAN, AUSTIN	RYA001	522.10.10.9999	-6.00		1705021
			522.21.20.0020	-15.30		
			522.21.49.0001	200.00	178.70	
	VELAZQUEZ, ANGEL	VEL001	522.10.10.9999	-5.00		1705022
			522.21.20.0020	-15.30		
			522.21.49.0001	200.00	179.70	
	WA PUB EMP RETIREMENT	WAS900	522.10.20.0030	1,359.35	1,359.35	1705023
	WSCFF EMPLOYEE BENEFIT	WSC050	522.10.10.9999	2,750.00	2,750.00	1705024
	AIRGAS USA, LLC	AIR200	522.72.31.1000	348.96	348.96	1705025
	BAKKEN, BEAU	BAK210	522.10.43.1000	54.18	54.18	1705026
	BARRETT, FRED	BAR165	522.20.20.2000	111.40	111.40	1705027
	BELFAIR BOBS LOCKSMITH	BEL080	522.60.31.0144	48.29	48.29	1705028
	BELFAIR WATER DISTRICT #1	BEL150	522.10.47.1000	149.01	149.01	1705029
	BLUE CROSS BLUE SHIELD OF	BLU020	522.20.20.2000	356.64	356.64	1705030
	BLUMENTHAL UNIFORM	BLU100	522.20.20.3000	519.17		1705031
			522.20.20.4000	32.44		
			522.20.31.2000	1,616.58	2,168.19	
	CALLBACK STAFFING SOLUTIONS	CAL002	522.10.49.1000	113.39	113.39	1705032
	CASCADE NATURAL GAS	CAS100	522.10.47.1000	220.57	220.57	1705033
	CBS REPORTING INC.	CBS001	522.10.49.2000	305.00	305.00	1705034
	CENTURY LINK	CEN160	522.10.42.1000	135.62		1705035
			522.10.42.2000	136.71		
			522.10.42.3000	136.12	408.45	

**Page Total** 12,137.73  
**Cumulative Total** 222,584.41

# VOUCHER COVER SHEET

**DATE** 05/10/2017

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**DISTRICT** North Mason Regional Fire Authority

**FUND** RFA General Expense Fund 2017

Warrant Number	Vendor Name	Vendor Number	BARS Number	BARS Amount	Vendor Total	Voucher Number
	CLIFFS CYCLE CENTER, INC	CLI150	522.50.48.1000	861.73	861.73	1705036
	COOPER, SCOTT	COO120	522.10.49.3000	180.54		1705037
			522.45.49.0001	9.31	189.85	
	COPIERS NORTHWEST, INC.	COP002	522.10.45.1000	119.12	119.12	1705038
	CORRECTIONAL INDUSTRIES	COR120	522.20.31.1000	50.18		1705039
			522.30.31.1000	113.22	163.40	
	COX, DANIEL	COX001	522.20.20.4000	256.31	256.31	1705040
	EF RECOVERY	EFR200	522.77.41.0038	1,251.58	1,251.58	1705041
	EHRESMAN, CARL	EHR110	522.10.49.0519	162.60	162.60	1705042
	FARMER BROS. CO. INC	FAR140	522.10.31.0514	175.80	175.80	1705043
	GILMORES AUTOMOTIVE SERVICE	GIL275	522.60.48.6000	1,247.72		1705044
			522.76.48.1000	606.52	1,854.24	
	GRAINGER	GRA013	522.10.31.0514	167.30		1705045
			522.50.48.0300	182.01	349.31	
	HOOD CANAL COMMUNICATIONS	HOO071	522.10.42.1000	332.98	332.98	1705046
	HRA VEBA TRUST	HRA200	522.10.20.0040	3,038.94		1705047
			522.20.20.0040	4,729.37		
			522.71.20.0040	3,979.38	11,747.69	
	HUSON, MIKE	HUS001	522.10.45.1000	2,400.00	2,400.00	1705048
	HUTTER, CHRISTY	HUT075	522.10.41.1000	500.00	500.00	1705049
	KCDA	KCD100	522.10.31.0514	162.00	162.00	1705050
	KITSAP BANK - VISA	KIT072	522.10.31.0100	29.55		1705051
			522.10.31.2000	60.47		
			522.10.31.3000	1.00		
			522.20.48.0007	32.52		
			522.45.31.0004	112.79		
			522.45.49.0001	4.73		
			522.72.31.1000	6.59		
			522.74.49.0389	128.01	375.66	
	L.N. CURTIS & SONS, INC	LNC100	522.20.48.0080	236.53	236.53	1705052
	LES SCHWAB INC	LES110	522.60.48.6000	1,717.44		1705053
			522.76.48.1000	75.95	1,793.39	
	LIFE ASSIST	LIF100	522.72.31.1000	2,203.16	2,203.16	1705054
	LOWES	LOW200	522.50.31.0100	689.71	689.71	1705055

**Page Total** 25,825.06  
**Cumulative Total** 248,409.47

# VOUCHER COVER SHEET

**DATE** 05/10/2017

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**DISTRICT** North Mason Regional Fire Authority

**FUND** RFA General Expense Fund 2017

Warrant Number	Vendor Name	Vendor Number	BARS Number	BARS Amount	Vendor Total	Voucher Number
	MASON CO FIRE COMMISSIONERS	MAS256	522.10.49.1000	25.00	25.00	1705056
	MASON COUNTY EMS & TRAUMA	MAS208	522.71.41.7000	1,000.00		1705057
			522.74.31.0053	35.00	1,035.00	
	MASON COUNTY GIS	MAS315	522.10.49.2000	79.75	79.75	1705058
	MED-TECH RESOURCE, INC	MED024	522.72.31.1000	443.35	443.35	1705059
	MEDICARE BLUE RX	MED200	522.20.20.2000	41.90	41.90	1705060
	MITCHELL LUMBER CO.	MIT100	522.45.31.0001	891.92	891.92	1705061
	MUNICIPAL EMERGENCY	MES001	522.20.35.0020	754.08	754.08	1705062
	NATIONAL ASSOC. OF FIRE	NAT030	522.10.49.1000	55.00	55.00	1705063
	NMRFA- REVOLVING FUND	NMR200	522.10.42.2000	319.82		1705064
			522.10.47.1000	1,094.45		
			522.10.47.4000	255.94		
			522.10.47.6000	47.50		
			522.10.47.8000	6.26		
			522.71.41.1000	20.72		
			522.72.31.1000	215.84	1,960.53	
	NMRFA- TRAVEL EXPENSE FUND	NMR300	522.10.43.1000	92.00		1705065
			522.44.41.0001	175.00		
			522.45.43.0003	573.00		
			522.45.43.1000	86.00	926.00	
	NORTHWEST SAFETY CLEAN INC	NOR156	522.20.48.1000	324.57	324.57	1705066
	OFFICE DEPOT	OFF001	522.10.31.0100	60.79		1705067
			522.10.31.1000	65.09	125.88	
	PRO-STEAM CARPET CLEANING	PRO078	522.50.41.0200	390.50	390.50	1705068
	PUD #1	PUD100	522.10.47.4000	46.20	46.20	1705069
	PUD #3	PUD300	522.10.47.1000			1705070
			522.10.47.1100	54.97		
			522.10.47.3000	114.44		
			522.10.47.4000			
			522.10.47.5000	40.61		
			522.10.47.6000	305.79		
			522.10.47.7000	54.77		
			522.10.47.8000	211.49		
			522.10.47.9000	58.64	840.71	
	QUILL CORPORATION -	QUI100	522.45.31.0001	104.07	104.07	1705071

**Page Total** 8,044.46  
**Cumulative Total** 256,453.93

# VOUCHER COVER SHEET

**DATE** 05/10/2017

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**DISTRICT** North Mason Regional Fire Authority

**FUND** RFA General Expense Fund 2017

Warrant Number	Vendor Name	Vendor Number	BARS Number	BARS Amount	Vendor Total	Voucher Number
	SAFEWAY	SAF112	522.10.31.3000	145.89		1705072
			522.45.49.0001	87.64	233.53	
	SCOTT MCLENDONS HARDWARE	SCO150	522.20.35.0003	17.97		1705073
			522.20.35.0070	29.82		
			522.20.35.0090	43.38		
			522.20.48.0080	72.66		
			522.50.31.0100	39.04	202.87	
	SCREWS, GLENN	SCR001	522.20.32.0010	23.16	23.16	1705074
	SEA-WESTERN, INC.	SEA125	522.20.31.5000	1,387.27		1705075
			522.20.35.0110	4,991.16		
			522.20.41.0002	100.00		
			522.20.48.0004	334.02		
			522.20.48.0005	512.52		
			522.20.48.0007	831.70	8,156.67	
	SNOVER, BARRY	SNO100	522.20.20.1000	104.90	104.90	1705076
	SOUND DIVE CENTER INC	SOU135	522.20.48.0005	297.50	297.50	1705077
	STERICYCLE INC	STE505	522.71.41.1000	20.72	20.72	1705078
	TACTICAL GEAR.COM (CAT5	TAC001	522.20.31.2000	50.99	50.99	1705079
	TRAILS END WATER DISTRICT	TRA092	522.10.47.3000	40.26	40.26	1705080
	UNITED HEALTH CARE (RX)	UNI128	522.20.20.1000	72.70	72.70	1705081
	UNITED HEALTH CARE INS.	UNI130	522.20.20.1000	455.50	455.50	1705082
	VERIZON WIRELESS	VER145	522.10.42.1000	703.97	703.97	1705083
	VFIS C/O M & T BANK	VFI200	522.10.46.1000	4,968.00	4,968.00	1705084
	WA STATE PATROL BUDGET &	WAS800	522.10.49.2000	36.00	36.00	1705085
	WASHINGTON COUNTIES INS.	WAS016	522.10.20.0040	2,568.53		1705086
			522.20.20.0040	14,573.52		
			522.71.20.0040	10,609.98	27,752.03	
	WAVE BROADBAND	WAV100	522.10.47.1000	64.76	64.76	1705087
	WESTBAY AUTO PARTS INC	WES077	522.60.31.0144	73.16		1705088
			522.60.35.0384	2.13	75.29	
	WILCOX & FLEGEL INC.	WIL012	522.20.32.0010	2,511.06	2,511.06	1705089

**Page Total** 45,769.91  
**Cumulative Total** 302,223.84



# VOUCHER COVER SHEET

**DATE** 05/10/2017

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**DISTRICT** North Mason Regional Fire Authority

**FUND** RFA General Expense Fund 2017

<b>Warrant Number</b>	<b>Vendor Name</b>	<b>Vendor Number</b>	<b>BARS Number</b>	<b>BARS Amount</b>	<b>Vendor Total</b>	<b>Voucher Number</b>
				<b>Page Total</b>		
				<b>Cumulative Total</b>	302,223.84	

\_\_\_\_\_  
Secretary Date

## BOARD AUTHORIZATION

We, the undersigned Board of Commissioners for the district named above do hereby certify that the services or merchandise herein specified have been received and that the vouchers identified above are approved for payment in the amount of \$ 302,223.84 on 05/10/2017.

\_\_\_\_\_  
Commissioner Date

\_\_\_\_\_  
Commissioner Date

\_\_\_\_\_  
Commissioner Date

\_\_\_\_\_  
Commissioner Date

\_\_\_\_\_  
Commissioner Date

# Voucher Transactions

RFA General Expense Fund 2017

Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
<b>Voucher: 1705001</b>		<b>Vendor: BAK210 BAKKEN, BEAU</b>			<b>Approval/Warrant Info:</b>	
5/2017	10572		05/31/17	BA	522.10.10.0001	454.56
5/2017	10572		05/31/17	CHIEF	522.10.10.0001	9,091.20
5/2017	10572		05/31/17	LONG 10	522.10.10.0001	909.12
5/2017	10572		05/31/17	FIT	522.10.10.9999	-1,890.00
5/2017	10572		05/31/17	MERP	522.10.10.9999	-125.00
5/2017	10572		05/31/17	L&I-FF	522.10.20.0010	-43.77
5/2017	10572		05/31/17	MEDICARE	522.10.20.0020	-154.50
5/2017	10572		05/31/17	LEOFF2	522.10.20.0030	-879.26
5/2017	10572		05/31/17	DC-DCP	522.10.20.0040	-1,300.00
5/2017	10572		05/31/17	PREMERA-F	522.10.20.0040	-15.29
<b>Subtotal</b>						<b>6,047.06</b>
<b>Voucher: 1705002</b>		<b>Vendor: BRO100 BROWNWELL, ZANE</b>			<b>Approval/Warrant Info:</b>	
5/2017	10592		05/31/17	FIT	522.10.10.9999	-31.00
5/2017	10592		05/31/17	FOOD	522.10.10.9999	-5.00
5/2017	10592		05/31/17	MEDICARE	522.21.20.0020	-7.25
5/2017	10592		05/31/17	SOCSEC	522.21.20.0020	-31.00
5/2017	10592		05/31/17	RES-SR	522.21.49.0001	500.00
<b>Subtotal</b>						<b>425.75</b>
<b>Voucher: 1705003</b>		<b>Vendor: CAR003 CARNAHAN, JEREMY</b>			<b>Approval/Warrant Info:</b>	
5/2017	10593		05/31/17	FIT	522.10.10.9999	-31.00
5/2017	10593		05/31/17	FOOD	522.10.10.9999	-5.00
5/2017	10593		05/31/17	MEDICARE	522.21.20.0020	-7.25
5/2017	10593		05/31/17	SOCSEC	522.21.20.0020	-31.00
5/2017	10593		05/31/17	RES-SR	522.21.49.0001	500.00
<b>Subtotal</b>						<b>425.75</b>
<b>Voucher: 1705004</b>		<b>Vendor: COL002 COLUMBIA BANK - DIRECT DEP</b>			<b>Approval/Warrant Info:</b>	
5/2017	10573		05/31/17	AC	522.10.10.0001	8,712.40
5/2017	10573		05/31/17	ADMINAM	522.10.10.0001	3,166.80
5/2017	10573		05/31/17	BA	522.10.10.0001	435.62
5/2017	10573		05/31/17	EXECASST	522.10.10.0001	4,690.67
5/2017	10573		05/31/17	LONG 10	522.10.10.0001	871.24

**Voucher Transactions**  
RFA General Expense Fund 2017

Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
5/2017	10573		05/31/17	DC-DCP-EE	522.10.10.9999	-500.00
5/2017	10573		05/31/17	DUES	522.10.10.9999	-2,015.33
5/2017	10573		05/31/17	FIT	522.10.10.9999	-24,134.00
5/2017	10573		05/31/17	FOOD	522.10.10.9999	-105.00
5/2017	10573		05/31/17	MERP	522.10.10.9999	-2,500.00
5/2017	10573		05/31/17	L&I-ADMIN	522.10.20.0010	-20.00
5/2017	10573		05/31/17	L&I-FF	522.10.20.0010	-40.92
5/2017	10573		05/31/17	MEDICARE	522.10.20.0020	-263.92
5/2017	10573		05/31/17	LEOFF2	522.10.20.0030	-842.62
5/2017	10573		05/31/17	PERS2	522.10.20.0030	-480.88
5/2017	10573		05/31/17	DC-DCP	522.10.20.0040	-325.00
5/2017	10573		05/31/17	DC-NATION	522.10.20.0040	-1,000.00
5/2017	10573		05/31/17	DISABILITY	522.10.20.0040	-97.49
5/2017	10573		05/31/17	PREMERA-S	522.10.20.0040	-5.13
5/2017	10573		05/31/17	COMM-MTG	522.11.10.0001	1,144.00
5/2017	10573		05/31/17	L&I-ADMIN	522.11.20.0010	-0.72
5/2017	10573		05/31/17	MEDICARE	522.11.20.0020	-16.59
5/2017	10573		05/31/17	SOCSEC	522.11.20.0020	-70.93
5/2017	10573		05/31/17	AA	522.20.10.0001	609.12
5/2017	10573		05/31/17	AL	522.20.10.0001	35.00
5/2017	10573		05/31/17	BA	522.20.10.0001	1,606.10
5/2017	10573		05/31/17	CAPT-FF	522.20.10.0001	15,152.00
5/2017	10573		05/31/17	COC	522.20.10.0001	3,939.00
5/2017	10573		05/31/17	FF1	522.20.10.0001	24,244.00
5/2017	10573		05/31/17	FF3	522.20.10.0001	4,849.00
5/2017	10573		05/31/17	FF4	522.20.10.0001	8,486.00
5/2017	10573		05/31/17	FLSA	522.20.10.0001	179.05
5/2017	10573		05/31/17	LONG 10	522.20.10.0001	3,939.60
5/2017	10573		05/31/17	PROBFF	522.20.10.0001	7,878.00
5/2017	10573		05/31/17	OT	522.20.10.3000	25,386.21
5/2017	10573		05/31/17	L&I-FF	522.20.20.0010	-739.64
5/2017	10573		05/31/17	MEDICARE	522.20.20.0020	-1,275.25
5/2017	10573		05/31/17	LEOFF2	522.20.20.0030	-7,244.73

**Voucher Transactions**  
RFA General Expense Fund 2017

Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
5/2017	10573		05/31/17	DC-DCP	522.20.20.0040	-2,900.00
5/2017	10573		05/31/17	DC-NATION	522.20.20.0040	-400.00
5/2017	10573		05/31/17	DISABILITY	522.20.20.0040	-432.59
5/2017	10573		05/31/17	PREMERA-F	522.20.20.0040	-76.45
5/2017	10573		05/31/17	PREMERA-M	522.20.20.0040	-11.23
5/2017	10573		05/31/17	PREMERA-S	522.20.20.0040	-25.65
5/2017	10573		05/31/17	AA	522.71.10.0001	340.02
5/2017	10573		05/31/17	BA	522.71.10.0001	1,045.50
5/2017	10573		05/31/17	CAPT-FF	522.71.10.0001	7,576.00
5/2017	10573		05/31/17	FLSA	522.71.10.0001	150.70
5/2017	10573		05/31/17	HOLICASH	522.71.10.0001	881.60
5/2017	10573		05/31/17	LONG 10	522.71.10.0001	2,091.00
5/2017	10573		05/31/17	PMFF1	522.71.10.0001	13,334.00
5/2017	10573		05/31/17	PROB-PMFF	522.71.10.0001	22,668.00
5/2017	10573		05/31/17	VACCASH	522.71.10.0001	8,098.56
5/2017	10573		05/31/17	L&I-FF	522.71.20.0010	-429.42
5/2017	10573		05/31/17	MEDICARE	522.71.20.0020	-984.66
5/2017	10573		05/31/17	LEOFF2	522.71.20.0030	-4,960.25
5/2017	10573		05/31/17	DC-DCP	522.71.20.0040	-200.00
5/2017	10573		05/31/17	DC-NATION	522.71.20.0040	-200.00
5/2017	10573		05/31/17	DISABILITY	522.71.20.0040	-425.21
5/2017	10573		05/31/17	PREMERA-F	522.71.20.0040	-91.74
5/2017	10573		05/31/17	PREMERA-S	522.71.20.0040	-5.13
<b>Subtotal</b>						118,688.71

<b>Voucher: 1705005</b>		<b>Vendor: COL001 COLUMBIA BANK - PAYROLL TAXES</b>		<b>Approval/Warrant Info:</b>		
5/2017	10591		05/31/17	FIT Deduction	522.10.10.9999	27,141.00
5/2017	10591		05/31/17	MEDICARE Contribution	522.10.20.0020	418.42
5/2017	10591		05/31/17	MEDICARE Deduction	522.10.20.0020	418.42
5/2017	10591		05/31/17	MEDICARE Contribution	522.11.20.0020	19.61
5/2017	10591		05/31/17	MEDICARE Deduction	522.11.20.0020	19.61
5/2017	10591		05/31/17	SOCSEC Contribution	522.11.20.0020	83.83
5/2017	10591		05/31/17	SOCSEC Deduction	522.11.20.0020	83.83

# Voucher Transactions

RFA General Expense Fund 2017

Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
5/2017	10591		05/31/17	MEDICARE Contribution	522.20.20.0020	1,404.50
5/2017	10591		05/31/17	MEDICARE Deduction	522.20.20.0020	1,404.50
5/2017	10591		05/31/17	MEDICARE Contribution	522.21.20.0020	23.20
5/2017	10591		05/31/17	MEDICARE Contribution	522.21.20.0020	29.00
5/2017	10591		05/31/17	MEDICARE Deduction	522.21.20.0020	23.20
5/2017	10591		05/31/17	MEDICARE Deduction	522.21.20.0020	29.00
5/2017	10591		05/31/17	SOCSEC Contribution	522.21.20.0020	99.20
5/2017	10591		05/31/17	SOCSEC Contribution	522.21.20.0020	124.00
5/2017	10591		05/31/17	SOCSEC Deduction	522.21.20.0020	99.20
5/2017	10591		05/31/17	SOCSEC Deduction	522.21.20.0020	124.00
5/2017	10591		05/31/17	MEDICARE Contribution	522.22.20.0020	5.80
5/2017	10591		05/31/17	MEDICARE Deduction	522.22.20.0020	5.80
5/2017	10591		05/31/17	SOCSEC Contribution	522.22.20.0020	24.80
5/2017	10591		05/31/17	SOCSEC Deduction	522.22.20.0020	24.80
5/2017	10591		05/31/17	MEDICARE Contribution	522.71.20.0020	984.66
5/2017	10591		05/31/17	MEDICARE Deduction	522.71.20.0020	984.66
<b>Subtotal</b>						<b>33,575.04</b>

Voucher: 1705006	Vendor: CRA001 CRABTREE, DAULTON	Approval/Warrant Info:
5/2017	10574	05/31/17 FOOD 522.10.10.9999 -5.00
5/2017	10574	05/31/17 MEDICARE 522.21.20.0020 -2.90
5/2017	10574	05/31/17 SOCSEC 522.21.20.0020 -12.40
5/2017	10574	05/31/17 RES-JR 522.21.49.0001 200.00
<b>Subtotal</b>		<b>179.70</b>

Voucher: 1705007	Vendor: STA175 DCP - WA STATE DEFERRED COMP	Approval/Warrant Info:
5/2017	10582	05/31/17 DC-DCP-EE Deduction 522.10.10.9999 500.00
5/2017	10582	05/31/17 DC-DCP Contribution 522.10.20.0040 525.00
5/2017	10582	05/31/17 DC-DCP Deduction 522.10.20.0040 1,625.00
5/2017	10582	05/31/17 DC-DCP Contribution 522.20.20.0040 2,600.00
5/2017	10582	05/31/17 DC-DCP Deduction 522.20.20.0040 3,300.00
5/2017	10582	05/31/17 CAPT-DCP Contribution 522.71.20.0040 568.20
5/2017	10582	05/31/17 DC-DCP Contribution 522.71.20.0040 200.00
5/2017	10582	05/31/17 DC-DCP Deduction 522.71.20.0040 200.00

# Voucher Transactions

RFA General Expense Fund 2017

Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
<b>Subtotal</b>						9,518.20
<b>Voucher: 1705008</b>		<b>Vendor: DEP100 DEPT OF LABOR &amp; INDUSTRIES</b>			<b>Approval/Warrant Info:</b>	
5/2017	10583		05/31/17	L&I-ADMIN Contribution	522.10.20.0010	33.84
5/2017	10583		05/31/17	L&I-ADMIN Deduction	522.10.20.0010	20.00
5/2017	10583		05/31/17	L&I-FF Contribution	522.10.20.0010	415.15
5/2017	10583		05/31/17	L&I-FF Deduction	522.10.20.0010	84.69
5/2017	10583		05/31/17	L&I-ADMIN Contribution	522.11.20.0010	1.43
5/2017	10583		05/31/17	L&I-ADMIN Deduction	522.11.20.0010	0.85
5/2017	10583		05/31/17	L&I-FF Contribution	522.20.20.0010	3,810.12
5/2017	10583		05/31/17	L&I-FF Deduction	522.20.20.0010	777.30
5/2017	10583		05/31/17	L&I-FF Contribution	522.71.20.0010	2,104.98
5/2017	10583		05/31/17	L&I-FF Deduction	522.71.20.0010	429.42
<b>Subtotal</b>						7,677.78
<b>Voucher: 1705009</b>		<b>Vendor: DIM100 DIMARTINO/FORTIS INS CO</b>			<b>Approval/Warrant Info:</b>	
5/2017	10584		05/31/17	DISABILITY Deduction	522.10.20.0040	97.49
5/2017	10584		05/31/17	DISABILITY Deduction	522.20.20.0040	530.08
5/2017	10584		05/31/17	DISABILITY Deduction	522.71.20.0040	425.21
<b>Subtotal</b>						1,052.78
<b>Voucher: 1705010</b>		<b>Vendor: COL002 COLUMBIA BANK - DIRECT DEP</b>			<b>Approval/Warrant Info:</b>	
5/2017	10575		05/31/17	DUES	522.10.10.9999	-106.07
5/2017	10575		05/31/17	FIT	522.10.10.9999	-938.00
5/2017	10575		05/31/17	FOOD	522.10.10.9999	-5.00
5/2017	10575		05/31/17	MERP	522.10.10.9999	-125.00
5/2017	10575		05/31/17	CAPT-COC	522.20.10.0001	7,576.00
5/2017	10575		05/31/17	LONG 10	522.20.10.0001	757.60
5/2017	10575		05/31/17	OT	522.20.10.3000	180.30
5/2017	10575		05/31/17	L&I-FF	522.20.20.0010	-37.66
5/2017	10575		05/31/17	MEDICARE	522.20.20.0020	-129.25
5/2017	10575		05/31/17	LEOFF2	522.20.20.0030	-716.01
5/2017	10575		05/31/17	DC-DCP	522.20.20.0040	-400.00
5/2017	10575		05/31/17	DISABILITY	522.20.20.0040	-97.49
5/2017	10575		05/31/17	PREMERA-F	522.20.20.0040	-15.29

# Voucher Transactions

RFA General Expense Fund 2017

Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
<b>Subtotal</b>						5,944.13
<b>Voucher: 1705011</b>		<b>Vendor: IAF110 IAFF LOCAL 3876</b>			<b>Approval/Warrant Info:</b>	
5/2017	10585		05/31/17	DUES Deduction	522.10.10.9999	2,121.40
<b>Subtotal</b>						2,121.40
<b>Voucher: 1705012</b>		<b>Vendor: JOH004 JOHNSON, WESLEY</b>			<b>Approval/Warrant Info:</b>	
5/2017	10594		05/31/17	FIT	522.10.10.9999	-31.00
5/2017	10594		05/31/17	FOOD	522.10.10.9999	-5.00
5/2017	10594		05/31/17	MEDICARE	522.21.20.0020	-7.25
5/2017	10594		05/31/17	SOCSEC	522.21.20.0020	-31.00
5/2017	10594		05/31/17	RES-SR	522.21.49.0001	500.00
<b>Subtotal</b>						425.75
<b>Voucher: 1705013</b>		<b>Vendor: KEW200 KEWISH, DANIEL</b>			<b>Approval/Warrant Info:</b>	
5/2017	10576		05/31/17	FIT	522.10.10.9999	-2.00
5/2017	10576		05/31/17	COMM-MTG	522.11.10.0001	208.00
5/2017	10576		05/31/17	L&I-ADMIN	522.11.20.0010	-0.13
5/2017	10576		05/31/17	MEDICARE	522.11.20.0020	-3.02
5/2017	10576		05/31/17	SOCSEC	522.11.20.0020	-12.90
<b>Subtotal</b>						189.95
<b>Voucher: 1705014</b>		<b>Vendor: LEF150 LEOFF SYS - P/2</b>			<b>Approval/Warrant Info:</b>	
5/2017	10586		05/31/17	LEOFF2 Contribution	522.10.20.0030	1,070.80
5/2017	10586		05/31/17	LEOFF2 Deduction	522.10.20.0030	1,721.88
5/2017	10586		05/31/17	LEOFF2 Contribution	522.20.20.0030	4,950.61
5/2017	10586		05/31/17	LEOFF2 Deduction	522.20.20.0030	7,960.74
5/2017	10586		05/31/17	LEOFF2 Contribution	522.71.20.0030	3,084.65
5/2017	10586		05/31/17	LEOFF2 Deduction	522.71.20.0030	4,960.25
<b>Subtotal</b>						23,748.93
<b>Voucher: 1705015</b>		<b>Vendor: MCC001 MCCAFFREY, ANDREW</b>			<b>Approval/Warrant Info:</b>	
5/2017	10577		05/31/17	FIT	522.10.10.9999	-31.00
5/2017	10577		05/31/17	FOOD	522.10.10.9999	-5.00
5/2017	10577		05/31/17	MEDICARE	522.21.20.0020	-7.25
5/2017	10577		05/31/17	SOCSEC	522.21.20.0020	-31.00

# Voucher Transactions

RFA General Expense Fund 2017

Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
5/2017	10577		05/31/17	RES-SR	522.21.49.0001	500.00
<b>Subtotal</b>						425.75
<b>Voucher: 1705016</b>		<b>Vendor: MOR200 MORROW, THOMAS G.</b>			<b>Approval/Warrant Info:</b>	
5/2017	10578		05/31/17	FIT	522.10.10.9999	-21.00
5/2017	10578		05/31/17	MEDICARE	522.22.20.0020	-5.80
5/2017	10578		05/31/17	SOCSEC	522.22.20.0020	-24.80
5/2017	10578		05/31/17	TVOLSHIFT	522.22.49.0002	400.00
<b>Subtotal</b>						348.40
<b>Voucher: 1705017</b>		<b>Vendor: NAC101 NATIONWIDE RETIREMENT</b>			<b>Approval/Warrant Info:</b>	
5/2017	10587		05/31/17	DC-NATION Deduction	522.10.20.0040	1,000.00
5/2017	10587		05/31/17	DC-NATION Contribution	522.20.20.0040	200.00
5/2017	10587		05/31/17	DC-NATION Deduction	522.20.20.0040	400.00
5/2017	10587		05/31/17	DC-NATION Contribution	522.71.20.0040	200.00
5/2017	10587		05/31/17	DC-NATION Deduction	522.71.20.0040	200.00
<b>Subtotal</b>						2,000.00
<b>Voucher: 1705018</b>		<b>Vendor: NES001 NESS, JONAH</b>			<b>Approval/Warrant Info:</b>	
5/2017	10595		05/31/17	FIT	522.10.10.9999	-31.00
5/2017	10595		05/31/17	FOOD	522.10.10.9999	-5.00
5/2017	10595		05/31/17	MEDICARE	522.21.20.0020	-7.25
5/2017	10595		05/31/17	SOCSEC	522.21.20.0020	-31.00
5/2017	10595		05/31/17	RES-SR	522.21.49.0001	500.00
<b>Subtotal</b>						425.75
<b>Voucher: 1705019</b>		<b>Vendor: NMR100 NMRFA - FOOD FUND</b>			<b>Approval/Warrant Info:</b>	
5/2017	10588		05/31/17	FOOD Deduction	522.10.10.9999	155.00
<b>Subtotal</b>						155.00
<b>Voucher: 1705020</b>		<b>Vendor: POL001 POLEN, ROBERT J.</b>			<b>Approval/Warrant Info:</b>	
5/2017	10579		05/31/17	FOOD	522.10.10.9999	-5.00
5/2017	10579		05/31/17	MEDICARE	522.21.20.0020	-7.25
5/2017	10579		05/31/17	SOCSEC	522.21.20.0020	-31.00
5/2017	10579		05/31/17	RES-SR	522.21.49.0001	500.00
<b>Subtotal</b>						456.75



**Voucher Transactions**  
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Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
<b>Voucher: 1705021</b>		<b>Vendor: RYA001 RYAN, AUSTIN</b>			<b>Approval/Warrant Info:</b>	
5/2017	10580		05/31/17	FIT	522.10.10.9999	-1.00
5/2017	10580		05/31/17	FOOD	522.10.10.9999	-5.00
5/2017	10580		05/31/17	MEDICARE	522.21.20.0020	-2.90
5/2017	10580		05/31/17	SOCSEC	522.21.20.0020	-12.40
5/2017	10580		05/31/17	RES-JR	522.21.49.0001	200.00
<b>Subtotal</b>						178.70
<b>Voucher: 1705022</b>		<b>Vendor: VEL001 VELAZQUEZ, ANGEL</b>			<b>Approval/Warrant Info:</b>	
5/2017	10581		05/31/17	FOOD	522.10.10.9999	-5.00
5/2017	10581		05/31/17	MEDICARE	522.21.20.0020	-2.90
5/2017	10581		05/31/17	SOCSEC	522.21.20.0020	-12.40
5/2017	10581		05/31/17	RES-JR	522.21.49.0001	200.00
<b>Subtotal</b>						179.70
<b>Voucher: 1705023</b>		<b>Vendor: WAS900 WA PUB EMP RETIREMENT SYS-PERS</b>			<b>Approval/Warrant Info:</b>	
5/2017	10589		05/31/17	PERS2 Contribution	522.10.20.0030	878.47
5/2017	10589		05/31/17	PERS2 Deduction	522.10.20.0030	480.88
<b>Subtotal</b>						1,359.35
<b>Voucher: 1705024</b>		<b>Vendor: WSC050 WSCFF EMPLOYEE BENEFIT TRUST</b>			<b>Approval/Warrant Info:</b>	
5/2017	10590		05/31/17	MERP Deduction	522.10.10.9999	2,750.00
<b>Subtotal</b>						2,750.00
<b>Voucher: 1705025</b>		<b>Vendor: AIR200 AIRGAS USA, LLC</b>			<b>Approval/Warrant Info:</b>	
5/2017	10654	9062286771	05/10/17	O2	522.72.31.1000	238.69
5/2017	10654	9062286771	05/10/17	O2	522.72.31.1000	110.27
<b>Subtotal</b>						348.96
<b>Voucher: 1705026</b>		<b>Vendor: BAK210 BAKKEN, BEAU</b>			<b>Approval/Warrant Info:</b>	
5/2017	10678	Reimbursement	08/02/16	MVP Airport parking	522.10.43.1000	54.18
<b>Subtotal</b>						54.18
<b>Voucher: 1705027</b>		<b>Vendor: BAR165 BARRETT, FRED</b>			<b>Approval/Warrant Info:</b>	
5/2017	10696	May	05/01/17	LEOFF 1	522.20.20.2000	111.40
<b>Subtotal</b>						111.40

# Voucher Transactions

RFA General Expense Fund 2017

Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
<b>Voucher: 1705028</b>		<b>Vendor: BEL080 BELFAIR BOBS LOCKSMITH SERVICE</b>			<b>Approval/Warrant Info:</b>	
5/2017	10657	474636	03/20/17	Locksmith	522.60.31.0144	48.29
<b>Subtotal</b>						48.29
<b>Voucher: 1705029</b>		<b>Vendor: BEL150 BELFAIR WATER DISTRICT #1</b>			<b>Approval/Warrant Info:</b>	
5/2017	10626	36	05/01/17	Sta 21	522.10.47.1000	149.01
<b>Subtotal</b>						149.01
<b>Voucher: 1705030</b>		<b>Vendor: BLU020 BLUE CROSS BLUE SHIELD OF MONTANA</b>			<b>Approval/Warrant Info:</b>	
5/2017	10695	840119712	05/01/17	May/June	522.20.20.2000	356.64
<b>Subtotal</b>						356.64
<b>Voucher: 1705031</b>		<b>Vendor: BLU100 BLUMENTHAL UNIFORM</b>			<b>Approval/Warrant Info:</b>	
5/2017	10708	007160772	03/13/17	Badges	522.20.31.2000	705.25
5/2017	10709	007271906	03/31/17	Class A shirt and pants	522.20.20.3000	138.75
5/2017	10710	007213024	03/22/17	Uniform Belt	522.20.20.4000	32.44
5/2017	10711	007228331	03/24/17	Class A Shirt	522.20.20.3000	72.64
5/2017	10712	007254898	04/28/17	Class A Coat	522.20.20.3000	307.78
5/2017	10713	8145182	04/28/17	Jackets	522.20.31.2000	911.33
<b>Subtotal</b>						2,168.19
<b>Voucher: 1705032</b>		<b>Vendor: CAL002 CALLBACK STAFFING SOLUTIONS LLC</b>			<b>Approval/Warrant Info:</b>	
5/2017	10625	5626/5595	05/01/17	Online monthly fee	522.10.49.1000	39.99
5/2017	10625	5626/5595	05/01/17	Online monthly fee	522.10.49.1000	73.40
<b>Subtotal</b>						113.39
<b>Voucher: 1705033</b>		<b>Vendor: CAS100 CASCADE NATURAL GAS</b>			<b>Approval/Warrant Info:</b>	
5/2017	10705	304 021 0000 9	04/28/17	Sta 21 Natural Gas	522.10.47.1000	220.57
<b>Subtotal</b>						220.57
<b>Voucher: 1705034</b>		<b>Vendor: CBS001 CBS REPORTING INC.</b>			<b>Approval/Warrant Info:</b>	
5/2017	10596	3131	03/31/17	Background checks	522.10.49.2000	144.00
5/2017	10597	3439	04/30/17	Background checks	522.10.49.2000	161.00
<b>Subtotal</b>						305.00
<b>Voucher: 1705035</b>		<b>Vendor: CEN160 CENTURY LINK</b>			<b>Approval/Warrant Info:</b>	
5/2017	10629	May	05/01/17	360-275-9487	522.10.42.2000	136.71
5/2017	10629	May	05/01/17	360-275-8201	522.10.42.3000	136.12

# Voucher Transactions

RFA General Expense Fund 2017

Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
5/2017	10629	May	05/01/17	206-T03-7070	522.10.42.1000	135.62
<b>Subtotal</b>						408.45
<b>Voucher: 1705036</b>		<b>Vendor: CLI150 CLIFFS CYCLE CENTER, INC</b>			<b>Approval/Warrant Info:</b>	
5/2017	10664	333693	04/27/17	ATV repair	522.50.48.1000	861.73
<b>Subtotal</b>						861.73
<b>Voucher: 1705037</b>		<b>Vendor: COO120 COOPER, SCOTT</b>			<b>Approval/Warrant Info:</b>	
5/2017	10727	Dinner	04/25/17	Dept. Dinner	522.10.49.3000	180.54
5/2017	10728	Sunshine Market	04/30/17	Propane- Train Burn	522.45.49.0001	9.31
<b>Subtotal</b>						189.85
<b>Voucher: 1705038</b>		<b>Vendor: COP002 COPIERS NORTHWEST, INC.</b>			<b>Approval/Warrant Info:</b>	
5/2017	10635	1553463	04/18/17	Copier Rental	522.10.45.1000	119.12
<b>Subtotal</b>						119.12
<b>Voucher: 1705039</b>		<b>Vendor: COR120 CORRECTIONAL INDUSTRIES ACCOUNTING</b>			<b>Approval/Warrant Info:</b>	
5/2017	10661	45-117933	04/25/17	Name Plates	522.20.31.1000	50.18
5/2017	10662	45-117691	04/06/17	Extinguisher Tags	522.30.31.1000	36.78
5/2017	10663	45-117736	04/12/17	Brochure - Fire Ext. Prog	522.30.31.1000	76.44
<b>Subtotal</b>						163.40
<b>Voucher: 1705040</b>		<b>Vendor: COX001 COX, DANIEL</b>			<b>Approval/Warrant Info:</b>	
5/2017	10715	Krosens	02/02/17	Duty Boots	522.20.20.4000	150.00
5/2017	10715	Krosens	02/02/17	Coverals	522.20.20.4000	106.31
<b>Subtotal</b>						256.31
<b>Voucher: 1705041</b>		<b>Vendor: EFR200 EF RECOVERY</b>			<b>Approval/Warrant Info:</b>	
5/2017	10633	38736	04/24/17	Ambulance billing	522.77.41.0038	1,251.58
<b>Subtotal</b>						1,251.58
<b>Voucher: 1705042</b>		<b>Vendor: EHR110 EHRESMAN, CARL</b>			<b>Approval/Warrant Info:</b>	
5/2017	10687	Amazon	03/28/17	LED Tubes	522.10.49.0519	162.60
<b>Subtotal</b>						162.60
<b>Voucher: 1705043</b>		<b>Vendor: FAR140 FARMER BROS. CO. INC</b>			<b>Approval/Warrant Info:</b>	
5/2017	10634	65351115	04/24/17	Coffee	522.10.31.0514	175.80
<b>Subtotal</b>						175.80

# Voucher Transactions

RFA General Expense Fund 2017

Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
<b>Voucher: 1705044</b>		<b>Vendor: GIL275 GILMORES AUTOMOTIVE SERVICE</b>			<b>Approval/Warrant Info:</b>	
5/2017	10598	28762	04/18/17	Vehicle Service	522.76.48.1000	109.87
5/2017	10599	28818	04/26/17	Brake Repair	522.60.48.6000	1,198.67
5/2017	10600	28764	04/18/17	Repair Request	522.60.48.6000	49.05
5/2017	10601	27941	03/31/17	Oil Change	522.76.48.1000	104.57
5/2017	10602	28771	04/19/17	Oil Change	522.76.48.1000	114.26
5/2017	10603	28747	04/17/17	Oil Change	522.76.48.1000	104.86
5/2017	10604	28755	04/17/17	Fuel Filter Replacement	522.76.48.1000	172.96
<b>Subtotal</b>						<b>1,854.24</b>
<b>Voucher: 1705045</b>		<b>Vendor: GRA013 GRAINGER</b>			<b>Approval/Warrant Info:</b>	
5/2017	10666	9420825557	04/19/17	Door lock - Station 23	522.50.48.0300	182.01
5/2017	10667	9428057518	04/26/17	Car Wash	522.10.31.0514	167.30
<b>Subtotal</b>						<b>349.31</b>
<b>Voucher: 1705046</b>		<b>Vendor: HOO071 HOOD CANAL COMMUNICATIONS</b>			<b>Approval/Warrant Info:</b>	
5/2017	10628	10257675	05/01/17	Phone and Internet Service	522.10.42.1000	332.98
<b>Subtotal</b>						<b>332.98</b>
<b>Voucher: 1705047</b>		<b>Vendor: HRA200 HRA VEBA TRUST</b>			<b>Approval/Warrant Info:</b>	
5/2017	10731	May	05/01/17	HRA/VEBA	522.10.20.0040	3,038.94
5/2017	10731	May	05/01/17	HRA/VEBA	522.20.20.0040	4,729.37
5/2017	10731	May	05/01/17	HRA/VEBA	522.71.20.0040	3,979.38
<b>Subtotal</b>						<b>11,747.69</b>
<b>Voucher: 1705048</b>		<b>Vendor: HUS001 HUSON, MIKE</b>			<b>Approval/Warrant Info:</b>	
5/2017	10655	560569	05/01/17	Annual Rental Fee	522.10.45.1000	2,400.00
<b>Subtotal</b>						<b>2,400.00</b>
<b>Voucher: 1705049</b>		<b>Vendor: HUT075 HUTTER, CHRISTY</b>			<b>Approval/Warrant Info:</b>	
5/2017	10694	May	04/01/17	May	522.10.41.1000	500.00
<b>Subtotal</b>						<b>500.00</b>
<b>Voucher: 1705050</b>		<b>Vendor: KCD100 KCDA</b>			<b>Approval/Warrant Info:</b>	
5/2017	10611	300151490	04/27/17	Paper towels	522.10.31.0514	162.00
<b>Subtotal</b>						<b>162.00</b>

**Voucher Transactions**  
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Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
<b>Voucher: 1705051</b>		<b>Vendor: KIT072 KITSAP BANK - VISA</b>			<b>Approval/Warrant Info:</b>	
5/2017	10720	GotPrint	04/18/17	Business Cards	522.10.31.0100	29.55
5/2017	10721	USPS	04/28/17	Certified Mail EMS	522.72.31.1000	6.59
5/2017	10722	Pet Town	04/29/17	SCBA tags	522.20.48.0007	32.52
5/2017	10723	Wondershare	04/07/17	Wondershare Filmora	522.10.31.2000	59.99
5/2017	10724	Pearson Education	04/03/17	Book Replacement - Kemnit	522.74.49.0389	128.01
5/2017	10725	MyLab	04/16/17	Book	522.45.31.0004	112.79
5/2017	10723	Wondershare	04/07/17	Foreign fee	522.10.31.2000	0.48
5/2017	10689	USE TAX QRT 1	01/01/17	USE TAX, QRT 1 2017	522.45.49.0001	4.73
5/2017	10726	USE TAX QRT 1	01/01/17	USE TAX QRT 1 Fee	522.10.31.3000	1.00
<b>Subtotal</b>						375.66
<b>Voucher: 1705052</b>		<b>Vendor: LNC100 L.N. CURTIS &amp; SONS, INC</b>			<b>Approval/Warrant Info:</b>	
5/2017	10719	inv90222	03/27/17	Drager Repair	522.20.48.0080	236.53
<b>Subtotal</b>						236.53
<b>Voucher: 1705053</b>		<b>Vendor: LES110 LES SCHWAB INC</b>			<b>Approval/Warrant Info:</b>	
5/2017	10672	40900231181	03/31/17	Winter Change-over	522.76.48.1000	75.95
5/2017	10673	40900231233	03/31/17	GMC - Extensions	522.60.48.6000	168.18
5/2017	10674	40900230607	03/28/17	Tire Service	522.60.48.6000	1,052.07
5/2017	10675	40900232547	04/10/17	Vehicle Tire Repair	522.60.48.6000	75.95
5/2017	10676	40900232547	04/10/17	Tires -	522.60.48.6000	133.41
5/2017	10729	40900334	04/17/17	Shock	522.60.48.6000	287.83
<b>Subtotal</b>						1,793.39
<b>Voucher: 1705054</b>		<b>Vendor: LIF100 LIFE ASSIST</b>			<b>Approval/Warrant Info:</b>	
5/2017	10681	792135	04/03/17	Med Supplies	522.72.31.1000	814.84
5/2017	10682	794778	04/21/17	Med Supplies	522.72.31.1000	780.12
5/2017	10683	794805	04/21/17	Med Supplies	522.72.31.1000	531.45
5/2017	10684	796014	05/02/17	Med Supplies	522.72.31.1000	76.75
<b>Subtotal</b>						2,203.16
<b>Voucher: 1705055</b>		<b>Vendor: LOW200 LOWES</b>			<b>Approval/Warrant Info:</b>	
5/2017	10638	333237173	04/06/17	Gym A/C	522.50.31.0100	689.71
<b>Subtotal</b>						689.71

# Voucher Transactions

RFA General Expense Fund 2017

Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
<b>Voucher: 1705056</b>		<b>Vendor: MAS256 MASON CO FIRE COMMISSIONERS ASSOC.</b>			<b>Approval/Warrant Info:</b>	
5/2017	10658	2017 - NMRFA	04/01/17	2017	522.10.49.1000	25.00
<b>Subtotal</b>						25.00
<b>Voucher: 1705057</b>		<b>Vendor: MAS208 MASON COUNTY EMS &amp; TRAUMA COUNCIL</b>			<b>Approval/Warrant Info:</b>	
5/2017	10632	April/May	05/01/17	APril	522.71.41.7000	500.00
5/2017	10632	April/May	05/01/17	May	522.71.41.7000	500.00
5/2017	10677	58	04/21/17	BLS Evaluator	522.74.31.0053	35.00
<b>Subtotal</b>						1,035.00
<b>Voucher: 1705058</b>		<b>Vendor: MAS315 MASON COUNTY GIS</b>			<b>Approval/Warrant Info:</b>	
5/2017	10660	006148	04/21/17	Map Order	522.10.49.2000	79.75
<b>Subtotal</b>						79.75
<b>Voucher: 1705059</b>		<b>Vendor: MED024 MED-TECH RESOURCE, INC</b>			<b>Approval/Warrant Info:</b>	
5/2017	10685	73613	04/26/17	EMS supplies	522.72.31.1000	388.37
5/2017	10686	73766	04/28/17	EMS supplies	522.72.31.1000	54.98
<b>Subtotal</b>						443.35
<b>Voucher: 1705060</b>		<b>Vendor: MED200 MEDICARE BLUE RX</b>			<b>Approval/Warrant Info:</b>	
5/2017	10693	May- 803509314	05/01/17	LEOFF 1	522.20.20.2000	41.90
<b>Subtotal</b>						41.90
<b>Voucher: 1705061</b>		<b>Vendor: MIT100 MITCHELL LUMBER CO.</b>			<b>Approval/Warrant Info:</b>	
5/2017	10679	1704-703612	04/25/17	Sheetrock for Practice Burn SH	522.45.31.0001	307.27
5/2017	10679	1704-703612	04/25/17	Sheetrock for Practice Burn SH	522.45.31.0001	17.02
5/2017	10680	1702-697072	02/08/17	Sheetrock for Practice Burn SH	522.45.31.0001	567.63
<b>Subtotal</b>						891.92
<b>Voucher: 1705062</b>		<b>Vendor: MES001 MUNICIPAL EMERGENCY SERVICES-DEP ACCT</b>			<b>Approval/Warrant Info:</b>	
5/2017	10730	IN1124425	05/19/17	Hydrol Tool Service	522.20.35.0020	754.08
<b>Subtotal</b>						754.08
<b>Voucher: 1705063</b>		<b>Vendor: NAT030 NATIONAL ASSOC. OF FIRE INVESTIGATORS</b>			<b>Approval/Warrant Info:</b>	
5/2017	10718	17428	05/22/17	NAFI Membership Renewal	522.10.49.1000	55.00
<b>Subtotal</b>						55.00
<b>Voucher: 1705064</b>		<b>Vendor: NMR200 NMRFA- REVOLVING FUND</b>			<b>Approval/Warrant Info:</b>	
5/2017	10615	CHK# 3213	04/13/17	Mason County Garbage	522.10.47.6000	47.50

**Voucher Transactions**  
RFA General Expense Fund 2017

Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
5/2017	10615	CHK# 3213	04/13/17	Mason County Garbage	522.10.47.8000	6.26
5/2017	10615	CHK# 3213	04/13/17	Mason County Garbage	522.10.47.1000	60.58
5/2017	10615	CHK# 3213	04/13/17	Mason County Garbage	522.10.47.1000	84.65
5/2017	10616	CHK# 3215	04/13/17	Stericycle	522.71.41.1000	20.72
5/2017	10617	CHK# 3214	04/13/17	AmeriGas	522.72.31.1000	215.84
5/2017	10618	CHK# 3212	04/13/17	Sta 24	522.10.47.4000	255.94
5/2017	10618	CHK# 3212	04/13/17	Sta 21-2	522.10.47.1000	170.94
5/2017	10618	CHK# 3212	04/13/17	Sta 21	522.10.47.1000	542.05
5/2017	10619	CHK# 3210	04/05/17	Direct TV - Sta 21	522.10.47.1000	115.99
5/2017	10620	CHK# 3211	03/02/17	206-T36-0203	522.10.42.2000	159.91
5/2017	10621	CHK# 3216	04/26/17	Direct TV - Sta 21	522.10.47.1000	120.24
5/2017	10622	CHK# 3216	04/24/17	206-T36-0203	522.10.42.2000	159.91
<b>Subtotal</b>						1,960.53

<b>Voucher: 1705065</b>		<b>Vendor: NMR300 NMRFA- TRAVEL EXPENSE FUND</b>			<b>Approval/Warrant Info:</b>	
5/2017	10697	CHK# 3055	04/18/17	PerDiem Rhead FDIC	522.45.43.0003	228.00
5/2017	10698	CHK# 3054	04/18/17	PerDiem Johnson FDIC	522.45.43.0003	228.00
5/2017	10699	CHK# 3057	04/24/17	PerDiem Patti WFAS	522.45.43.1000	43.00
5/2017	10700	CHK# 3058	04/24/17	PerDiem McCormick WFAS	522.45.43.1000	43.00
5/2017	10701	CHK# 3056	04/24/17	PerDiem - Bakken	522.10.43.1000	92.00
5/2017	10702	CHK# 3061	04/24/17	PerDiem Cloud Nozzle	522.45.43.0003	53.00
5/2017	10703	CHK# 3060	04/24/17	PerDiem Friese Nozzle	522.45.43.0003	64.00
5/2017	10704	CHK# 3059	04/24/17	PerDiem	522.44.41.0001	175.00
<b>Subtotal</b>						926.00

<b>Voucher: 1705066</b>		<b>Vendor: NOR156 NORTHWEST SAFETY CLEAN INC</b>			<b>Approval/Warrant Info:</b>	
5/2017	10716	17-16774	03/31/17	Advanced Cleaning	522.20.48.1000	124.95
5/2017	10717	17-16954	04/18/17	Advanced Cleaning	522.20.48.1000	199.62
<b>Subtotal</b>						324.57

<b>Voucher: 1705067</b>		<b>Vendor: OFF001 OFFICE DEPOT</b>			<b>Approval/Warrant Info:</b>	
5/2017	10612	918486637001	04/05/17	Office Supplies	522.10.31.0100	23.92
5/2017	10613	918487214001	04/08/17	Office Supplies	522.10.31.0100	36.87
5/2017	10614	922115024001	04/21/17	New Hard drive	522.10.31.1000	65.09
<b>Subtotal</b>						125.88

# Voucher Transactions

RFA General Expense Fund 2017

Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
<b>Voucher: 1705068</b>		<b>Vendor: PRO078 PRO-STEAM CARPET CLEANING</b>			<b>Approval/Warrant Info:</b>	
5/2017	10706	3482	03/29/17	Carpet Cleaning	522.50.41.0200	215.50
5/2017	10707	3517	05/04/17	Carpet Cleaning	522.50.41.0200	175.00
<b>Subtotal</b>						<b>390.50</b>
<b>Voucher: 1705069</b>		<b>Vendor: PUD100 PUD #1</b>			<b>Approval/Warrant Info:</b>	
5/2017	10627	20101800	04/26/17	Sta 24	522.10.47.4000	46.20
<b>Subtotal</b>						<b>46.20</b>
<b>Voucher: 1705070</b>		<b>Vendor: PUD300 PUD #3</b>			<b>Approval/Warrant Info:</b>	
5/2017	10624	May	05/01/17	Sta 27	522.10.47.6000	305.79
5/2017	10624	May	05/01/17	Sta 28	522.10.47.7000	54.77
5/2017	10624	May	05/01/17	Sta 25	522.10.47.5000	40.61
5/2017	10624	May	05/01/17	Sta 81	522.10.47.8000	211.49
5/2017	10624	May	05/01/17	Sta 23	522.10.47.3000	114.44
5/2017	10624	May	05/01/17	Sta 82	522.10.47.9000	58.64
5/2017	10624	May	05/01/17	Sta 83	522.10.47.1100	54.97
5/2017	10624	May	05/01/17	Sta 21	522.10.47.1000	0.00
5/2017	10624	May	05/01/17	Sta 21.2	522.10.47.1000	0.00
5/2017	10624	May	05/01/17	Sta 24	522.10.47.4000	0.00
<b>Subtotal</b>						<b>840.71</b>
<b>Voucher: 1705071</b>		<b>Vendor: QUI100 QUILL CORPORATION - PREFERRED CUSTOMER</b>			<b>Approval/Warrant Info:</b>	
5/2017	10610	6110824	04/19/17	Laminate for Map books	522.45.31.0001	104.07
<b>Subtotal</b>						<b>104.07</b>
<b>Voucher: 1705072</b>		<b>Vendor: SAF112 SAFEWAY</b>			<b>Approval/Warrant Info:</b>	
5/2017	10648	NMRFA	04/17/17	Brunch - Screws	522.10.31.3000	70.72
5/2017	10649	NMRFA	04/30/17	Training Burn Food and Water	522.45.49.0001	87.64
5/2017	10651	NMRFA	04/24/17	Breakfast Items	522.10.31.3000	30.48
5/2017	10652	NMRFA	04/24/17	Lunch	522.10.31.3000	9.00
5/2017	10653	NMRFA	04/28/17	Dept. Dinner	522.10.31.3000	35.69
<b>Subtotal</b>						<b>233.53</b>
<b>Voucher: 1705073</b>		<b>Vendor: SCO150 SCOTT MCLENDONS HARDWARE</b>			<b>Approval/Warrant Info:</b>	
5/2017	10605	97225	04/04/17	Gloves to restock supplie	522.20.35.0003	17.97



# Voucher Transactions

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Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
5/2017	10606	97682	05/03/17	Washing Machine Hose	522.50.31.0100	39.04
5/2017	10607	97291	04/09/17	Hearing Protection	522.20.35.0090	43.38
5/2017	10608	97462	04/20/17	Chainsaw Repair	522.20.48.0080	72.66
5/2017	10609	97624/97609	04/29/17	rope	522.20.35.0070	2.17
5/2017	10609	97624/97609	04/29/17	shrink tube/hog ring	522.20.35.0070	27.65
<b>Subtotal</b>						202.87
<b>Voucher: 1705074</b>		<b>Vendor: SCR001 SCREWS, GLENN</b>			<b>Approval/Warrant Info:</b>	
5/2017	10656	Shell	04/17/17	Fuel b/c pump was down	522.20.32.0010	23.16
<b>Subtotal</b>						23.16
<b>Voucher: 1705075</b>		<b>Vendor: SEA125 SEA-WESTERN, INC.</b>			<b>Approval/Warrant Info:</b>	
5/2017	10639	197865	03/30/17	Fire Gloves	522.20.31.5000	637.44
5/2017	10640	197622	03/20/17	Fire Hoods	522.20.31.5000	586.01
5/2017	10641	198551	04/30/17	service call compressor	522.20.48.0004	334.02
5/2017	10642	198321	04/20/17	air analysis	522.20.41.0002	100.00
5/2017	10643	197791	03/29/17	SCBA Mask Purchase	522.20.35.0110	4,745.79
5/2017	10644	198480	04/28/17	SCBA mask HUD Repair	522.20.48.0007	831.70
5/2017	10645	197784	03/29/17	SCBA Cylinder Repair	522.20.48.0005	512.52
5/2017	10646	198197	04/18/17	SCBA Neck Straps	522.20.35.0110	245.37
5/2017	10647	196768	02/02/17	Fire Hoods	522.20.31.5000	163.82
<b>Subtotal</b>						8,156.67
<b>Voucher: 1705076</b>		<b>Vendor: SNO100 SNOVER, BARRY</b>			<b>Approval/Warrant Info:</b>	
5/2017	10692	May	05/01/17	LEOFF 1 Medical	522.20.20.1000	104.90
<b>Subtotal</b>						104.90
<b>Voucher: 1705077</b>		<b>Vendor: SOU135 SOUND DIVE CENTER INC</b>			<b>Approval/Warrant Info:</b>	
5/2017	10659	79286	04/04/17	SCBA Hydro	522.20.48.0005	297.50
<b>Subtotal</b>						297.50
<b>Voucher: 1705078</b>		<b>Vendor: STE505 STERICYCLE INC</b>			<b>Approval/Warrant Info:</b>	
5/2017	10623	30038380206	04/30/17	Medical Waste Removal	522.71.41.1000	20.72
<b>Subtotal</b>						20.72
<b>Voucher: 1705079</b>		<b>Vendor: TAC001 TACTICAL GEAR.COM (CAT5 COMM)</b>			<b>Approval/Warrant Info:</b>	
5/2017	10714	002047065	04/03/17	Coveralls - Hicks	522.20.31.2000	50.99

**Voucher Transactions**  
RFA General Expense Fund 2017

Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
<b>Subtotal</b>						50.99
<b>Voucher: 1705080</b>		<b>Vendor: TRA092 TRAILS END WATER DISTRICT</b>			<b>Approval/Warrant Info:</b>	
5/2017	10630	17	04/27/17	Sta 23	522.10.47.3000	40.26
<b>Subtotal</b>						40.26
<b>Voucher: 1705081</b>		<b>Vendor: UNI128 UNITED HEALTH CARE (RX)</b>			<b>Approval/Warrant Info:</b>	
5/2017	10691	009751379-1	05/01/17	LEOFF 1 Rx	522.20.20.1000	72.70
<b>Subtotal</b>						72.70
<b>Voucher: 1705082</b>		<b>Vendor: UNI130 UNITED HEALTH CARE INS. (MEDICAL)</b>			<b>Approval/Warrant Info:</b>	
5/2017	10690	MAY/JUNE	05/01/17	May/June	522.20.20.1000	455.50
<b>Subtotal</b>						455.50
<b>Voucher: 1705083</b>		<b>Vendor: VER145 VERIZON WIRELESS</b>			<b>Approval/Warrant Info:</b>	
5/2017	10636	9783176183	03/02/17	Cell Service	522.10.42.1000	703.97
<b>Subtotal</b>						703.97
<b>Voucher: 1705084</b>		<b>Vendor: VFI200 VFIS C/O M &amp; T BANK</b>			<b>Approval/Warrant Info:</b>	
5/2017	10688	254702111	04/01/17	Installment 5	522.10.46.1000	4,968.00
<b>Subtotal</b>						4,968.00
<b>Voucher: 1705085</b>		<b>Vendor: WAS800 WA STATE PATROL BUDGET &amp; FISCAL</b>			<b>Approval/Warrant Info:</b>	
5/2017	10637	I17006388	04/12/17	WATCH - Bkgd. Checks	522.10.49.2000	36.00
<b>Subtotal</b>						36.00
<b>Voucher: 1705086</b>		<b>Vendor: WAS016 WASHINGTON COUNTIES INS. FUND</b>			<b>Approval/Warrant Info:</b>	
5/2017	10732	May	05/01/17	Admin	522.10.20.0040	526.40
5/2017	10732	May	05/01/17	Fire	522.20.20.0040	1,710.80
5/2017	10732	May	05/01/17	EMS	522.71.20.0040	921.20
5/2017	10733	May	05/01/17	Admin	522.10.20.0040	2,042.13
5/2017	10733	May	05/01/17	Fire	522.20.20.0040	12,862.72
5/2017	10733	May	05/01/17	EMS	522.71.20.0040	9,688.78
<b>Subtotal</b>						27,752.03
<b>Voucher: 1705087</b>		<b>Vendor: WAV100 WAVE BROADBAND</b>			<b>Approval/Warrant Info:</b>	
5/2017	10631	8136150140042527	04/27/17	Cable	522.10.47.1000	64.76
<b>Subtotal</b>						64.76

**Voucher Transactions**  
RFA General Expense Fund 2017

Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
<b>Voucher: 1705088</b>		<b>Vendor: WES077 WESTBAY AUTO PARTS INC</b>			<b>Approval/Warrant Info:</b>	
5/2017	10668	594968	04/17/17	Bulb	522.60.31.0144	10.71
5/2017	10669	595499	04/20/17	Bulb	522.60.35.0384	2.13
5/2017	10670	590088	03/18/17	Diesl Exst Fld	522.60.31.0144	21.68
5/2017	10671	582724	01/27/17	Vehicle Repair	522.60.31.0144	40.77
<b>Subtotal</b>						75.29
<b>Voucher: 1705089</b>		<b>Vendor: WIL012 WILCOX &amp; FLEGEL INC.</b>			<b>Approval/Warrant Info:</b>	
5/2017	10665	CL69195/71269	04/30/17	Fuel	522.20.32.0010	1,128.78
5/2017	10665	CL69195/71269	04/30/17	Fuel	522.20.32.0010	1,382.28
<b>Subtotal</b>						2,511.06
<b>Total</b>						302,223.84

## Summary of Expense Accounts by Manager/Category

RFA General Expense Fund 2017

Account Number	Account Name	Current	YTD	Budget	Remaining Amount	Percent
<b>BAKKEN</b>						
<b>Adm Trng</b>						
522.45.31.1000	Admin Staff Training: OOS	0.00	0.00	12,500.00	12,500.00	100
522.45.41.1000	Admin Staff Training: PS	0.00	1,667.67	0.00	-1,667.67	0
522.45.43.1000	Admin Staff Training: Travel	86.00	777.80	0.00	-777.80	0
522.45.49.1000	Admin Staff Training: Miscellaneous	0.00	0.00	0.00	0.00	0
<b>Subsubtotal for Adm Trng</b>		86.00	2,445.47	12,500.00	10,054.53	
<b>Amb Refund</b>						
589.00.00.1000	Ambulance Refunds: OSC	0.00	1,426.20	5,000.00	3,573.80	71
<b>Subsubtotal for Amb Refund</b>		0.00	1,426.20	5,000.00	3,573.80	
<b>Benefits</b>						
522.10.20.0010	Admin Staff- Labor and Industry Insurance	448.99	2,169.20	720,000.00	717,830.80	99
522.10.20.0020	Admin Staff- Medicare	418.42	2,134.49	0.00	-2,134.49	0
522.10.20.0030	Admin Staff- WA State Retirement	1,949.27	9,746.35	0.00	-9,746.35	0
522.10.20.0040	Admin Staff- HRA, HI, DC, Disability	6,112.05	33,485.25	0.00	-33,485.25	0
522.20.20.0010	Firefighter/EMT- Labor and Industry Insurance	3,810.12	18,162.97	0.00	-18,162.97	0
522.20.20.0020	Firefighter/EMT- Medicare	1,404.50	6,484.97	0.00	-6,484.97	0
522.20.20.0030	Firefighter/EMT- WA State Retirement	4,950.61	22,334.03	0.00	-22,334.03	0
522.20.20.0040	Firefighter/EMT- HRA, HI, DC, Disability	21,974.27	111,980.53	0.00	-111,980.53	0
522.71.20.0010	Firefighter/Paramedic- Labor and Industry Insurance	2,104.98	9,654.78	0.00	-9,654.78	0
522.71.20.0020	Firefighter/Paramedic- Medicare	984.66	4,510.18	0.00	-4,510.18	0
522.71.20.0030	Firefighter/Paramedic- WA State Retirement	3,084.65	14,966.39	0.00	-14,966.39	0
522.71.20.0040	Firefighter/Paramedic- HRA, HI, DC, Disability	15,460.69	73,047.29	0.00	-73,047.29	0
<b>Subsubtotal for Benefits</b>		62,703.21	308,676.43	720,000.00	411,323.57	
<b>Commission</b>						
522.11.10.0001	Commissioner Stipends	1,352.00	7,072.00	25,000.00	17,928.00	71
522.11.20.0010	Labor and Industry Insurance	1.43	9.24	0.00	-9.24	0
522.11.20.0020	Social Security and Medicare	103.44	541.02	0.00	-541.02	0

## Summary of Expense Accounts by Manager/Category

RFA General Expense Fund 2017

Account Number	Account Name	Current	YTD	Budget	Remaining Amount	Percent
522.45.31.2000	Commissioner Training: OOS	0.00	0.00	0.00	0.00	0
522.45.41.2000	Commissioner Training: PS	0.00	210.00	0.00	-210.00	0
522.45.43.2000	Commissioner Training: Travel	0.00	498.05	0.00	-498.05	0
522.45.49.2000	Commissioner Training: Miscellaneous	0.00	0.00	0.00	0.00	0
<b>Subsubtotal for Commission</b>		1,456.87	8,330.31	25,000.00	16,669.69	
<b>Computers</b>						
522.10.31.1000	Computer Hardware: OOS	65.09	169.53	12,000.00	11,830.47	98
522.10.31.2000	Computer Software: OOS	60.47	1,409.34	0.00	-1,409.34	0
522.10.41.1000	IT Support Service: PS	500.00	2,500.00	0.00	-2,500.00	0
<b>Subsubtotal for Computers</b>		625.56	4,078.87	12,000.00	7,921.13	
<b>Elections</b>						
522.10.51.1000	Mason/Kitsap County Elections Cost: PS	0.00	0.00	0.00	0.00	0
<b>Subsubtotal for Elections</b>		0.00	0.00	0.00	0.00	
<b>Emergency</b>						
589.00.00.0000	Emergency Contingency	0.00	0.00	500,140.62	500,140.62	100
<b>Subsubtotal for Emergency</b>		0.00	0.00	500,140.62	500,140.62	
<b>Insurance</b>						
522.10.46.1000	Authority General Liability Insurance	4,968.00	35,018.00	70,000.00	34,982.00	49
522.10.46.2000	Accident and Sickness Insurance	0.00	0.00	0.00	0.00	0
<b>Subsubtotal for Insurance</b>		4,968.00	35,018.00	70,000.00	34,982.00	
<b>LEOFF 1</b>						
522.20.20.1000	Retirement Medical Costs- BS	633.10	3,682.94	7,500.00	3,817.06	50
522.20.20.2000	Retirement Medical Costs- FB	509.94	2,038.49	7,500.00	5,461.51	72
<b>Subsubtotal for LEOFF 1</b>		1,143.04	5,721.43	15,000.00	9,278.57	
<b>Legal</b>						
522.10.41.2000	Legal Services: PS	0.00	65.00	4,000.00	3,935.00	98
<b>Subsubtotal for Legal</b>		0.00	65.00	4,000.00	3,935.00	

## Summary of Expense Accounts by Manager/Category

RFA General Expense Fund 2017

Account Number	Account Name	Current	YTD	Budget	Remaining Amount	Percent
<b>Misc Expen</b>						
522.10.31.3000	Miscellaneous Expenes: OOS	146.89	2,128.80	10,000.00	7,871.20	78
522.10.43.1000	Miscellaneous Expense: Admin Travel	146.18	146.18	0.00	-146.18	0
522.10.45.1000	Miscellaneous Expense: Operating Rentals & Leases	2,519.12	2,900.10	0.00	-2,900.10	0
522.10.48.1000	Miscellaneous Expense: Repairs & Maintenance	0.00	0.00	0.00	0.00	0
522.20.35.1000	Miscellaneous Expense: Small Tools & Minor Equipment	0.00	0.00	0.00	0.00	0
<b>Subsubtotal for Misc Expen</b>		2,812.19	5,175.08	10,000.00	4,824.92	
<b>Prof Serv</b>						
522.10.49.1000	Memberships and Subscriptions: PS	193.39	5,235.80	18,000.00	12,764.20	70
522.10.49.2000	Miscellaneous: PS	420.75	960.85	0.00	-960.85	0
<b>Subsubtotal for Prof Serv</b>		614.14	6,196.65	18,000.00	11,803.35	
<b>Salaries</b>						
522.10.10.0001	Admin Staff Salaries and Wages	28,331.61	141,658.05	2,020,000.00	1,878,341.95	92
522.10.10.9999	Payroll Clearing	0.00	-6.00	0.00	6.00	0
522.20.10.0001	Firefighter/EMT Staff Salaries	79,250.47	402,055.56	0.00	-402,055.56	0
522.20.10.3000	Firefighter OT	25,566.51	68,381.36	0.00	-68,381.36	0
522.71.10.0001	Firefighter/Paramedic Staff Salaries	56,185.38	265,608.76	0.00	-265,608.76	0
<b>Subsubtotal for Salaries</b>		189,333.97	877,697.73	2,020,000.00	1,142,302.27	
<b>Subtotal for BAKKEN</b>		263,742.98	1,254,831.17	3,411,640.62	2,156,809.45	63
<b>CAPITAL</b>						
<b>Capital E</b>						
594.28.64.1000	Capital Machinery and Equipment	0.00	37,355.92	0.00	-37,355.92	0
<b>Subsubtotal for Capital E</b>		0.00	37,355.92	0.00	-37,355.92	
<b>Captial E</b>						
594.28.63.2000	Tahuya Station - Phase 1	0.00	843.96	0.00	-843.96	0
<b>Subsubtotal for Captial E</b>		0.00	843.96	0.00	-843.96	

## Summary of Expense Accounts by Manager/Category

RFA General Expense Fund 2017

Account Number	Account Name	Current	YTD	Budget	Remaining Amount	Percent
<b>Subtotal for CAPITAL</b>		0.00	38,199.88	0.00	-38,199.88	0
<b>CLEVELAND</b>						
<b>Amenities</b>						
522.20.31.1000	Station Amenities	50.18	941.02	4,000.00	3,058.98	76
<b>Subsubtotal for Amenities</b>		50.18	941.02	4,000.00	3,058.98	
<b>Equip Rep</b>						
522.20.35.0010	Fire	0.00	0.00	20,700.00	20,700.00	100
522.20.35.0020	Small Engine Equipment	754.08	754.08	0.00	-754.08	0
522.20.35.0030	Appliances and Nozzles	0.00	0.00	0.00	0.00	0
522.20.35.0040	Extrication Equipment	0.00	0.00	0.00	0.00	0
522.20.35.0050	Hand Tools	0.00	0.00	0.00	0.00	0
522.20.35.0060	Hand Held Equipment	0.00	4,208.18	0.00	-4,208.18	0
522.20.35.0070	Ladders	29.82	29.82	0.00	-29.82	0
522.20.35.0090	Miscellaneous Items	43.38	82.41	0.00	-82.41	0
522.20.48.0080	Repairs & Maintenance: Repairs & Maintenance	309.19	343.97	0.00	-343.97	0
<b>Subsubtotal for Equip Rep</b>		1,136.47	5,418.46	20,700.00	15,281.54	
<b>Equip Res</b>						
522.20.35.0110	SCBA Upgrades	4,991.16	4,991.16	0.00	-4,991.16	0
522.20.35.0200	Fire Equipment Reserve	0.00	0.00	189,586.09	189,586.09	100
<b>Subsubtotal for Equip Res</b>		4,991.16	4,991.16	189,586.09	184,594.93	
<b>Equip Test</b>						
522.50.48.0001	Hose Testing	0.00	0.00	12,000.00	12,000.00	100
522.50.48.0002	Ladder Testing	0.00	0.00	0.00	0.00	0
522.50.48.0003	Extinguisher Testing	0.00	0.00	0.00	0.00	0
<b>Subsubtotal for Equip Test</b>		0.00	0.00	12,000.00	12,000.00	
<b>ORV</b>						
522.45.31.0006	ORV Training Supplies	0.00	0.00	1,500.00	1,500.00	100
522.45.41.0007	ORV Training Services	0.00	0.00	0.00	0.00	0

## Summary of Expense Accounts by Manager/Category

RFA General Expense Fund 2017

Account Number	Account Name	Current	YTD	Budget	Remaining Amount	Percent
522.50.48.1000	ORV Repair and Maintenance	861.73	861.73	0.00	-861.73	0
<b>Subsubtotal for ORV</b>		861.73	861.73	1,500.00	638.27	
<b>Radios</b>						
522.20.35.2000	Radio & Radio Equipment Purchasing	0.00	12,492.97	12,000.00	-492.97	-4
522.20.41.3000	Radio Install/Work and Professional Services	0.00	0.00	0.00	0.00	0
522.20.48.3000	Radio Repairs & Maintenance	0.00	0.00	0.00	0.00	0
<b>Subsubtotal for Radios</b>		0.00	12,492.97	12,000.00	-492.97	
<b>SCBA</b>						
522.20.35.0004	New Cylinder	0.00	0.00	0.00	0.00	0
522.20.35.0005	New SCBA Pack	0.00	0.00	0.00	0.00	0
522.20.41.0002	Air Analysis	100.00	200.00	0.00	-200.00	0
522.20.48.0003	Flow Testing	0.00	0.00	0.00	0.00	0
522.20.48.0004	Compressor Service & Repairs	334.02	334.02	12,200.00	11,865.98	97
522.20.48.0005	Cylinder Repair	810.02	810.02	0.00	-810.02	0
522.20.48.0006	SCBA Pack Repair	0.00	29.95	0.00	-29.95	0
522.20.48.0007	SCBA Mask Repair	864.22	864.22	0.00	-864.22	0
<b>Subsubtotal for SCBA</b>		2,108.26	2,238.21	12,200.00	9,961.79	
<b>State Fire</b>						
522.23.10.0001	DNR Firefighter Salaries Students & Volunteers	0.00	0.00	0.00	0.00	0
522.23.20.0010	DNR Firefighter L&I- Students and Volunteers	0.00	0.00	0.00	0.00	0
<b>Subsubtotal for State Fire</b>		0.00	0.00	0.00	0.00	
<b>Supplies</b>						
522.10.31.0514	Station Supplies: OOS	505.10	2,883.60	6,000.00	3,116.40	51
522.10.35.0516	Small Tools & Minor Equipment: (Station Supplies)	0.00	0.00	0.00	0.00	0
522.10.49.0519	Station Supplies: Miscellaneous	162.60	343.36	0.00	-343.36	0
<b>Subsubtotal for Supplies</b>		667.70	3,226.96	6,000.00	2,773.04	
<b>Wildland</b>						
522.20.31.0005	Wildland Programs: OOS	0.00	809.94	12,000.00	11,190.06	93



## Summary of Expense Accounts by Manager/Category

RFA General Expense Fund 2017

Account Number	Account Name	Current	YTD	Budget	Remaining Amount	Percent
522.20.48.5000	Wildland Equipment Replacement	0.00	0.00	0.00	0.00	0
522.60.48.8000	Brush Truck Repair	0.00	0.00	0.00	0.00	0
594.22.64.1000	Wildland Pump/Truck	0.00	0.00	0.00	0.00	0
<b>Subsubtotal for Wildland</b>		0.00	809.94	12,000.00	11,190.06	
<b>Subtotal for CLEVELAND</b>		9,815.50	30,980.45	269,986.09	239,005.64	88
<b>COOPER</b>						
<b>Academy</b>						
522.45.31.3000	Fire Academy: OOS	0.00	24,412.30	0.00	-24,412.30	0
522.45.41.3000	Fire Academy: PS	0.00	830.00	7,000.00	6,170.00	88
522.45.49.3000	Fire Academy: Miscellaneous	0.00	0.00	0.00	0.00	0
<b>Subsubtotal for Academy</b>		0.00	25,242.30	7,000.00	-18,242.30	
<b>Awards</b>						
522.10.31.4000	Awards & Recognition: OOS	0.00	585.89	850.00	264.11	31
522.10.49.3000	Awards & Recognition & Code 13: Miscellaneous	180.54	180.54	0.00	-180.54	0
<b>Subsubtotal for Awards</b>		180.54	766.43	850.00	83.57	
<b>Buildings</b>						
522.50.31.0100	Building Maintenance: OOS	728.75	794.27	23,500.00	22,705.73	96
522.50.41.0200	Building Maintenance: PS	390.50	898.96	0.00	-898.96	0
522.50.48.0300	Buildings Maintenance: Repair & Maintenance	182.01	2,186.89	0.00	-2,186.89	0
522.50.49.0385	Building Maintenance: Miscellaneous	0.00	0.00	0.00	0.00	0
<b>Subsubtotal for Buildings</b>		1,301.26	3,880.12	23,500.00	19,619.88	
<b>Capital E</b>						
594.28.63.1000	Other Improvements: Authority Sign/Station 27	0.00	0.00	0.00	0.00	0
<b>Subsubtotal for Capital E</b>		0.00	0.00	0.00	0.00	
<b>Dispatch</b>						
522.20.51.0015	MACECOM Dispatching Service: PS	0.00	17,826.80	36,399.00	18,572.20	51
<b>Subsubtotal for Dispatch</b>		0.00	17,826.80	36,399.00	18,572.20	

## Summary of Expense Accounts by Manager/Category

RFA General Expense Fund 2017

Account Number	Account Name	Current	YTD	Budget	Remaining Amount	Percent
<b>EAP</b>						
522.71.41.6000	Employee Assistance Plan: PS	0.00	478.08	2,000.00	1,521.92	76
<b>Subsubtotal for EAP</b>		0.00	478.08	2,000.00	1,521.92	
<b>Education</b>						
522.45.31.0004	Career Staff Education Training: OOS	112.79	199.21	15,000.00	14,800.79	98
522.45.41.0004	Career Staff Education Training: PS	0.00	1,686.15	0.00	-1,686.15	0
522.45.43.0003	Career Staff Education Training: Travel	573.00	573.00	0.00	-573.00	0
522.45.49.0004	Career Staff Education Training: Miscellaneous	0.00	0.00	0.00	0.00	0
<b>Subsubtotal for Education</b>		685.79	2,458.36	15,000.00	12,541.64	
<b>Student FF</b>						
522.21.20.0020	Social Security and Medicare	275.40	887.40	0.00	-887.40	0
522.21.49.0001	Student Firefighter Stipend	3,600.00	11,400.00	35,000.00	23,600.00	67
522.21.49.0002	Student Firefighter Program: OOS	0.00	355.76	0.00	-355.76	0
<b>Subsubtotal for Student FF</b>		3,875.40	12,643.16	35,000.00	22,356.84	
<b>Training</b>						
522.41.31.0000	Training External - Supplies (Training)	0.00	212.00	45,000.00	44,788.00	99
522.41.35.0000	Training External - Small Tools Minor Equipment (Training)	0.00	0.00	0.00	0.00	0
522.41.41.0000	Training External - Services (Training)	0.00	28.20	0.00	-28.20	0
522.41.49.0000	Training External - Miscellaneous (Training)	0.00	750.00	0.00	-750.00	0
522.45.31.0001	Office & Operating Supplies: Fire (Training)	995.99	1,032.50	0.00	-1,032.50	0
522.45.35.0001	Small Tools and Minor Equipment: Fire (Training)	0.00	0.00	0.00	0.00	0
522.45.41.0001	Fire (Training): PS	0.00	3,420.00	0.00	-3,420.00	0
522.45.42.0001	Communications: (Fire Training)	0.00	0.00	0.00	0.00	0
522.45.43.0001	Fire Training : Travel	0.00	4,020.48	0.00	-4,020.48	0
522.45.49.0001	Miscellaneous: (Fire Training)	101.68	247.63	0.00	-247.63	0
522.74.31.0053	EMS (Training): OOS	35.00	35.00	0.00	-35.00	0
522.74.35.0388	Small Tools & Minor Equipment: EMS (Training)	0.00	0.00	0.00	0.00	0
522.74.41.0054	EMS (Training): PS	0.00	0.00	0.00	0.00	0

## Summary of Expense Accounts by Manager/Category

RFA General Expense Fund 2017

Period: 5/2017

Accounts: All

Account Number	Account Name	Current	YTD	Budget	Remaining Amount	Percent
522.74.43.0104	EMS (Training): Travel	0.00	967.29	0.00	-967.29	0
522.74.49.0389	EMS (Training): Miscellaneous	128.01	196.89	0.00	-196.89	0
<b>Subsubtotal for Training</b>		1,260.68	10,909.99	45,000.00	34,090.01	
<b>Tree Rep</b>						
522.50.41.0201	Tree Damage Repair Station 21	0.00	0.00	0.00	0.00	0
<b>Subsubtotal for Tree Rep</b>		0.00	0.00	0.00	0.00	
<b>Utilities</b>						
522.10.42.1000	Station 21 Telephone & Internet	1,172.57	6,475.81	0.00	-6,475.81	0
522.10.42.2000	Station 27 Telephone & Internet	456.53	1,482.38	0.00	-1,482.38	0
522.10.42.3000	Station 24 Telephone & Fire Alarm	136.12	1,336.04	0.00	-1,336.04	0
522.10.42.4000	Station 81 Telephone & Internet	0.00	0.00	0.00	0.00	0
522.10.47.1000	Station 21 & 21-2 Utilities (Power, Water, Cable, Gas)	1,528.79	7,567.53	60,000.00	52,432.47	87
522.10.47.1100	Station 83 Utilities (Power)	54.97	219.70	0.00	-219.70	0
522.10.47.1200	Tahuya Store Utilities (Power, Water)	0.00	0.00	0.00	0.00	0
522.10.47.2000	Station 22 Utilities (Power)	0.00	1,158.62	0.00	-1,158.62	0
522.10.47.3000	Station 23 Utilities (Power, Water)	154.70	1,290.32	0.00	-1,290.32	0
522.10.47.4000	Station 24 Utilities (Power, Water)	302.14	1,035.93	0.00	-1,035.93	0
522.10.47.5000	Station 25 Utilities (Power)	40.61	570.38	0.00	-570.38	0
522.10.47.6000	Station 27 Utilities (Power, Water, Cable, Propane)	353.29	2,547.21	0.00	-2,547.21	0
522.10.47.7000	Station 28 Utilities (Power)	54.77	292.73	0.00	-292.73	0
522.10.47.8000	Station 81 Utilities (Power, Water, Cable, Propane)	217.75	2,239.09	0.00	-2,239.09	0
522.10.47.9000	Station 82 Utilities (Power, Water)	58.64	1,040.90	0.00	-1,040.90	0
<b>Subsubtotal for Utilities</b>		4,530.88	27,256.64	60,000.00	32,743.36	
<b>Veh Fuel</b>						
522.20.32.0010	Vehicle Fuel Consumed	2,534.22	10,846.59	40,000.00	29,153.41	72
<b>Subsubtotal for Veh Fuel</b>		2,534.22	10,846.59	40,000.00	29,153.41	

**Veh Maint**

## Summary of Expense Accounts by Manager/Category

RFA General Expense Fund 2017

Period: 5/2017

Accounts: All

Account Number	Account Name	Current	YTD	Budget	Remaining Amount	Percent
522.60.31.0457	Vehicle Preventative Maintenance Parts: OOS	0.00	479.01	37,000.00	36,520.99	98
522.60.48.1000	Fire Engine Preventative Maintenance	0.00	1,589.22	0.00	-1,589.22	0
522.60.48.2000	Tender Preventative Maintenance	0.00	0.00	0.00	0.00	0
522.60.48.3000	Brush Truck Preventative Maintenance	0.00	205.92	0.00	-205.92	0
522.60.48.4000	Staff Car Preventative Maintenance	0.00	478.22	0.00	-478.22	0
522.60.48.5000	Generator Preventative Maintenance	0.00	0.00	0.00	0.00	0
522.76.48.1000	AID/Medic Unit Preventative Maintenance	682.47	1,626.06	0.00	-1,626.06	0
<b>Subsubtotal for Veh Maint</b>		682.47	4,378.43	37,000.00	32,621.57	
<b>Veh Repair</b>						
522.60.31.0144	Vehicle Repairs: OOS	121.45	5,783.71	55,000.00	49,216.29	89
522.60.35.0384	Small Tools and Minor Equipment: (Vehicle Repairs)	2.13	1,016.51	0.00	-1,016.51	0
522.60.48.6000	Vehicle Repairs and Maintenance- Labor	2,965.16	5,809.81	0.00	-5,809.81	0
522.60.48.7000	Tire and Wheel Repair & Maint. (FD8 Engines)	0.00	0.00	0.00	0.00	0
522.76.31.0451	Small Tools and Minor Equipment: (Vehicle Repairs)	0.00	141.18	0.00	-141.18	0
522.76.48.0452	Small Tools and Minor Equipment: (Vehicle Repairs)	0.00	3.45	0.00	-3.45	0
<b>Subsubtotal for Veh Repair</b>		3,088.74	12,754.66	55,000.00	42,245.34	
<b>Vol Stipe</b>						
522.22.20.0020	Social Security and Medicare	30.60	248.62	0.00	-248.62	0
522.22.49.0002	Volunteer Personnel Stipends	400.00	3,950.00	5,000.00	1,050.00	21
<b>Subsubtotal for Vol Stipe</b>		430.60	4,198.62	5,000.00	801.38	
<b>WAC</b>						
522.71.41.1000	Infectious Disease Compliance: PS	41.44	158.10	3,000.00	2,841.90	94
522.71.41.2000	LEOFF Physicals: PS	0.00	2,212.63	0.00	-2,212.63	0
522.71.41.3000	BVFF Physicals: PS	0.00	0.00	0.00	0.00	0
522.71.41.4000	CPAT Testing: PS	0.00	119.00	0.00	-119.00	0
522.71.41.5000	Respiratory Questionnaire	0.00	1,080.00	0.00	-1,080.00	0

## Summary of Expense Accounts by Manager/Category

RFA General Expense Fund 2017

Period: 5/2017

Accounts: All

Account Number	Account Name	Current	YTD	Budget	Remaining Amount	Percent
<b>Subsubtotal for WAC</b>		41.44	3,569.73	3,000.00	-569.73	
<b>Subtotal for COOPER</b>		18,612.02	137,209.91	364,749.00	227,539.09	62
<b>EHRESMAN</b>						
<b>Amb Bill</b>						
522.77.41.0038	Ambulance Billing Fee: PS	1,251.58	8,348.96	25,000.00	16,651.04	66
<b>Subsubtotal for Amb Bill</b>		1,251.58	8,348.96	25,000.00	16,651.04	
<b>CRT</b>						
522.20.31.7000	CRT Equipment and Supplies: OOS	0.00	0.00	3,000.00	3,000.00	100
522.20.31.8000	CRT Uniforms	0.00	0.00	0.00	0.00	0
522.45.31.4000	CRT Training (Ongoing Training): OOS	0.00	0.00	0.00	0.00	0
522.45.31.5000	CRT Training Supplies (New Class): OOS	0.00	0.00	0.00	0.00	0
<b>Subsubtotal for CRT</b>		0.00	0.00	3,000.00	3,000.00	
<b>EMS</b>						
522.71.41.7000	MPD/QA (Hoffman): PS	1,000.00	3,250.00	8,000.00	4,750.00	59
522.72.31.1000	EMS Supplies: OOS	3,217.90	12,952.18	50,000.00	37,047.82	74
522.72.35.1000	EMS Equipment and Tools	0.00	182.38	50,000.00	49,817.62	99
522.72.35.2000	Gurney Purchasing	0.00	0.00	0.00	0.00	0
522.72.35.3000	Zoll Monitor Purchase	0.00	37,148.25	0.00	-37,148.25	0
522.72.41.1000	ERS Database and Reporting: PS	0.00	187.64	0.00	-187.64	0
522.72.41.2000	Gurney Repair and Maintenance (Rock): PS	0.00	0.00	0.00	0.00	0
522.72.48.1000	EMS Equipment Repair and Maintenance	0.00	226.10	0.00	-226.10	0
522.72.48.2000	EKG Monitor Repair and Maintenance	0.00	397.40	0.00	-397.40	0
<b>Subsubtotal for EMS</b>		4,217.90	54,343.95	108,000.00	53,656.05	
<b>Wellness</b>						
522.20.31.9000	Wellness Supplies	0.00	0.00	5,000.00	5,000.00	100
522.20.35.0100	Wellness Equipment	0.00	0.00	0.00	0.00	0
522.20.41.4000	Physical Fitness Annual Membership: PS	0.00	0.00	0.00	0.00	0
522.20.48.4000	Wellness Equipment Repairs & Maintenance	0.00	0.00	0.00	0.00	0

## Summary of Expense Accounts by Manager/Category

RFA General Expense Fund 2017

Account Number	Account Name	Current	YTD	Budget	Remaining Amount	Percent
<b>Subsubtotal for Wellness</b>		0.00	0.00	5,000.00	5,000.00	
<b>Subtotal for EHRESMAN</b>		5,469.48	62,692.91	141,000.00	78,307.09	55
<b>HICKS</b>						
<b>COP</b>						
522.30.31.1000	Community Outreach Program: OOS	113.22	1,320.71	15,000.00	13,679.29	91
522.30.31.2000	Bike Helmets (Remimburseable)	0.00	0.00	0.00	0.00	0
522.30.41.2000	Community Outreach Program: PS	0.00	0.00	0.00	0.00	0
522.45.31.0007	Community Outreach Program Training: OOS	0.00	0.00	0.00	0.00	0
522.45.43.0005	Community Outreach Program Training: Travel	0.00	0.00	0.00	0.00	0
522.45.49.0003	Community Outreach Program Training: Miscellaneous	0.00	0.00	0.00	0.00	0
<b>Subsubtotal for COP</b>		113.22	1,320.71	15,000.00	13,679.29	
<b>Dpt Dinner</b>						
522.10.31.0001	Department Dinner: OOS	0.00	1,552.80	4,000.00	2,447.20	61
522.10.41.0002	Department Dinner: PS	0.00	4,406.05	0.00	-4,406.05	0
522.10.49.0003	Department Dinner: Miscellaneous	0.00	0.00	0.00	0.00	0
<b>Subsubtotal for Dpt Dinner</b>		0.00	5,958.85	4,000.00	-1,958.85	
<b>Fire Marsh</b>						
522.20.35.0003	Fire Investigation Equipment	17.97	17.97	3,000.00	2,982.03	99
522.44.41.0001	Fire Marshall Training (Reimburseable)	175.00	175.00	0.00	-175.00	0
<b>Subsubtotal for Fire Marsh</b>		192.97	192.97	3,000.00	2,807.03	
<b>Newsletter</b>						
522.30.31.3000	Community Newsletter: OOS	0.00	0.00	6,000.00	6,000.00	100
522.30.41.4000	Community Newsletter: PS	0.00	0.00	0.00	0.00	0
<b>Subsubtotal for Newsletter</b>		0.00	0.00	6,000.00	6,000.00	
<b>Subtotal for HICKS</b>		306.19	7,472.53	28,000.00	20,527.47	73

**PATTI**

## Summary of Expense Accounts by Manager/Category

RFA General Expense Fund 2017

Account Number	Account Name	Current	YTD	Budget	Remaining Amount	Percent
<b>Advertise</b>						
522.10.44.1000	Advertising: (Legal Advertisements/Subscriptions)	0.00	140.79	2,000.00	1,859.21	92
<b>Subsubtotal for Advertise</b>		0.00	140.79	2,000.00	1,859.21	
<b>Office Sup</b>						
522.10.31.0100	Office & Operating Supplies	90.34	8,970.80	18,000.00	9,029.20	50
<b>Subsubtotal for Office Sup</b>		90.34	8,970.80	18,000.00	9,029.20	
<b>Postage</b>						
522.10.42.0001	Postage: OOS	0.00	222.69	2,500.00	2,277.31	91
<b>Subsubtotal for Postage</b>		0.00	222.69	2,500.00	2,277.31	
<b>Vol Pens</b>						
522.20.20.0070	Volunteer Pension and Disability	0.00	1,530.00	4,000.00	2,470.00	61
<b>Subsubtotal for Vol Pens</b>		0.00	1,530.00	4,000.00	2,470.00	
<b>Subtotal for PATTI</b>		90.34	10,864.28	26,500.00	15,635.72	59
<b>REESE</b>						
<b>PPE</b>						
522.20.31.3000	Personal Protective Equipment (PPE): OOS- Full Sets	0.00	0.00	36,000.00	36,000.00	100
522.20.31.4000	PPE- Bunker Boot Reimbursement	0.00	0.00	0.00	0.00	0
522.20.31.5000	Miscellaneous PPE Purchasing	1,387.27	2,578.18	0.00	-2,578.18	0
522.20.48.1000	PPE Repair and Maintenance	324.57	324.57	0.00	-324.57	0
<b>Subsubtotal for PPE</b>		1,711.84	2,902.75	36,000.00	33,097.25	
<b>Safety</b>						
522.20.31.6000	Safety Committee Equipment: OOS	0.00	25.20	2,500.00	2,474.80	98
522.20.41.2000	Safety Professional Services: PS	0.00	0.00	0.00	0.00	0
522.20.48.2000	Safety Repairs and Maintenance	0.00	0.00	0.00	0.00	0
<b>Subsubtotal for Safety</b>		0.00	25.20	2,500.00	2,474.80	
<b>Uniforms</b>						

## Summary of Expense Accounts by Manager/Category

RFA General Expense Fund 2017

Account Number	Account Name	Current	YTD	Budget	Remaining Amount	Percent
522.20.20.3000	Class A Uniforms: PB	519.17	519.17	0.00	-519.17	0
522.20.20.4000	Class B Uniforms: PB	288.75	1,226.14	16,000.00	14,773.86	92
522.20.31.2000	Miscellaneous Uniforms: OOS	1,667.57	2,652.97	0.00	-2,652.97	0
522.20.41.1000	Uniform Repairs and Alterations: PS	0.00	149.73	0.00	-149.73	0
<b>Subsubtotal for Uniforms</b>		2,475.49	4,548.01	16,000.00	11,451.99	
<b>Subtotal for REESE</b>		4,187.33	7,475.96	54,500.00	47,024.04	86
<b>SAFER</b>						
<b>Benefits</b>						
522.10.20.0011	SAFER- Industrial Insurance	0.00	0.00	0.00	0.00	0
522.10.20.0021	SAFER- Social Security	0.00	0.00	0.00	0.00	0
522.10.20.0031	SAFER- State Retirement	0.00	0.00	0.00	0.00	0
522.10.20.0041	SAFER- Benefit Cost DVL	0.00	0.00	0.00	0.00	0
522.10.20.0056	SAFER- Personnel Benefits: (Uniforms)	0.00	0.00	0.00	0.00	0
<b>Subsubtotal for Benefits</b>		0.00	0.00	0.00	0.00	
<b>PPE</b>						
522.20.31.0001	SAFER- PPE	0.00	0.00	0.00	0.00	0
522.20.48.0001	SAFER- PPE Repairs & Maintenance	0.00	0.00	0.00	0.00	0
<b>Subsubtotal for PPE</b>		0.00	0.00	0.00	0.00	
<b>Salaries</b>						
522.10.10.0002	SAFER- Salaries & Wages	0.00	0.00	120,000.00	120,000.00	100
<b>Subsubtotal for Salaries</b>		0.00	0.00	120,000.00	120,000.00	
<b>Training</b>						
522.41.49.0002	SAFER- Training - Misc.	0.00	145.58	0.00	-145.58	0
522.45.41.0055	SAFER- IFSAC FF 1 Academy	0.00	7,000.00	0.00	-7,000.00	0
522.45.41.0056	SAFER- IFSAC FF 2 Training	0.00	0.00	0.00	0.00	0
<b>Subsubtotal for Training</b>		0.00	7,145.58	0.00	-7,145.58	
<b>Uniforms</b>						



## Summary of Expense Accounts by Manager/Category

RFA General Expense Fund 2017

Account Number	Account Name	Current	YTD	Budget	Remaining Amount	Percent
522.20.31.0055	SAFER- Uniforms	0.00	0.00	0.00	0.00	0
<b>Subsubtotal for Uniforms</b>		0.00	0.00	0.00	0.00	
<b>Vol Stipen</b>						
522.20.49.0001	SAFER- Volunteer Stipends	0.00	0.00	0.00	0.00	0
<b>Subsubtotal for Vol Stipen</b>		0.00	0.00	0.00	0.00	
<b>WAC</b>						
522.71.41.0001	SAFER- Volunteer Physicals	0.00	288.00	0.00	-288.00	0
<b>Subsubtotal for WAC</b>		0.00	288.00	0.00	-288.00	
<b>Subtotal for SAFER</b>		0.00	7,433.58	120,000.00	112,566.42	93
<b>Total</b>		302,223.84	1,557,160.67	4,416,375.71	2,859,215.04	64

# Detail of Expense Accounts By Manager/Category

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RFA General Expense Fund 2017

Period: 5/2017  
Accounts: All

Period	Tran #	Vendor	Ref Number	Ref Date	Description	Amount
<b>BAKKEN/Adm Trng</b>						
<b>522.45.43.1000 Admin Staff Training: Travel</b>						
5/2017	10699	NMRFA- TRAVEL EXPENSE FUND	CHK# 3057	04/24/17	PerDiem Patti WFAS	43.00
5/2017	10700	NMRFA- TRAVEL EXPENSE FUND	CHK# 3058	04/24/17	PerDiem McCormick WFAS	43.00
<b>Subtotal</b>						<b>86.00</b>
<b>BAKKEN/Benefits</b>						
<b>522.10.20.0010 Admin Staff- Labor and Industry Insuranc</b>						
5/2017	10583	DEPT OF LABOR & INDUSTRIES		05/31/17	L&I-FF Contribution	415.15
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	L&I-ADMIN	-20.00
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	L&I-FF	-40.92
5/2017	10572	BAKKEN, BEAU		05/31/17	L&I-FF	-43.77
5/2017	10583	DEPT OF LABOR & INDUSTRIES		05/31/17	L&I-ADMIN Deduction	20.00
5/2017	10583	DEPT OF LABOR & INDUSTRIES		05/31/17	L&I-ADMIN Contribution	33.84
5/2017	10583	DEPT OF LABOR & INDUSTRIES		05/31/17	L&I-FF Deduction	84.69
<b>Subtotal</b>						<b>448.99</b>
<b>522.10.20.0020 Admin Staff- Medicare</b>						
5/2017	10591	COLUMBIA BANK - PAYROLL		05/31/17	MEDICARE Deduction	418.42
5/2017	10572	BAKKEN, BEAU		05/31/17	MEDICARE	-154.50
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	MEDICARE	-263.92
5/2017	10591	COLUMBIA BANK - PAYROLL		05/31/17	MEDICARE Contribution	418.42
<b>Subtotal</b>						<b>867.41</b>
<b>522.10.20.0030 Admin Staff- WA State Retirement</b>						
5/2017	10586	LEOFF SYS - P/2		05/31/17	LEOFF2 Deduction	1,721.88
5/2017	10589	WA PUB EMP RETIREMENT		05/31/17	PERS2 Contribution	878.47
5/2017	10589	WA PUB EMP RETIREMENT		05/31/17	PERS2 Deduction	480.88
5/2017	10572	BAKKEN, BEAU		05/31/17	LEOFF2	-879.26
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	PERS2	-480.88
5/2017	10586	LEOFF SYS - P/2		05/31/17	LEOFF2 Contribution	1,070.80
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	LEOFF2	-842.62
<b>Subtotal</b>						<b>2,816.68</b>
<b>522.10.20.0040 Admin Staff- HRA, HI, DC, Disability</b>						
5/2017	10733	WASHINGTON COUNTIES INS.	May	05/01/17	Admin	2,042.13

# Detail of Expense Accounts By Manager/Category

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RFA General Expense Fund 2017

Period: 5/2017  
Accounts: All

Period	Tran #	Vendor	Ref Number	Ref Date	Description	Amount
5/2017	10584	DIMARTINO/FORTIS INS CO		05/31/17	DISABILITY Deduction	97.49
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	DISABILITY	-97.49
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	DC-NATION	-1,000.00
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	DC-DCP	-325.00
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	PREMERA-S	-5.13
5/2017	10582	DCP - WA STATE DEFERRED		05/31/17	DC-DCP Deduction	1,625.00
5/2017	10582	DCP - WA STATE DEFERRED		05/31/17	DC-DCP Contribution	525.00
5/2017	10587	NATIONWIDE RETIREMENT		05/31/17	DC-NATION Deduction	1,000.00
5/2017	10572	BAKKEN, BEAU		05/31/17	PREMERA-F	-15.29
5/2017	10731	HRA VEBA TRUST	May	05/01/17	HRA/VEBA	3,038.94
5/2017	10732	WASHINGTON COUNTIES INS.	May	05/01/17	Admin	526.40
5/2017	10572	BAKKEN, BEAU		05/31/17	DC-DCP	-1,300.00
<b>Subtotal</b>						<b>8,928.73</b>
<hr/>						
<b>522.20.20.0010 Firefighter/EMT- Labor and Industry Insu</b>						
5/2017	10583	DEPT OF LABOR & INDUSTRIES		05/31/17	L&I-FF Deduction	777.30
5/2017	10583	DEPT OF LABOR & INDUSTRIES		05/31/17	L&I-FF Contribution	3,810.12
5/2017	10575	COLUMBIA BANK - DIRECT DEP		05/31/17	L&I-FF	-37.66
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	L&I-FF	-739.64
<b>Subtotal</b>						<b>12,738.85</b>
<hr/>						
<b>522.20.20.0020 Firefighter/EMT- Medicare</b>						
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	MEDICARE	-1,275.25
5/2017	10591	COLUMBIA BANK - PAYROLL		05/31/17	MEDICARE Deduction	1,404.50
5/2017	10591	COLUMBIA BANK - PAYROLL		05/31/17	MEDICARE Contribution	1,404.50
5/2017	10575	COLUMBIA BANK - DIRECT DEP		05/31/17	MEDICARE	-129.25
<b>Subtotal</b>						<b>14,143.35</b>
<hr/>						
<b>522.20.20.0030 Firefighter/EMT- WA State Retirement</b>						
5/2017	10586	LEOFF SYS - P/2		05/31/17	LEOFF2 Contribution	4,950.61
5/2017	10575	COLUMBIA BANK - DIRECT DEP		05/31/17	LEOFF2	-716.01
5/2017	10586	LEOFF SYS - P/2		05/31/17	LEOFF2 Deduction	7,960.74
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	LEOFF2	-7,244.73
<b>Subtotal</b>						<b>19,093.96</b>

## Detail of Expense Accounts By Manager/Category

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RFA General Expense Fund 2017

Period: 5/2017  
Accounts: All

Period	Tran #	Vendor	Ref Number	Ref Date	Description	Amount
<b>522.20.20.0040 Firefighter/EMT- HRA, HI, DC, Disability</b>						
5/2017	10733	WASHINGTON COUNTIES INS.	May	05/01/17	Fire	12,862.72
5/2017	10732	WASHINGTON COUNTIES INS.	May	05/01/17	Fire	1,710.80
5/2017	10587	NATIONWIDE RETIREMENT		05/31/17	DC-NATION Contribution	200.00
5/2017	10575	COLUMBIA BANK - DIRECT DEP		05/31/17	PREMERA-F	-15.29
5/2017	10587	NATIONWIDE RETIREMENT		05/31/17	DC-NATION Deduction	400.00
5/2017	10582	DCP - WA STATE DEFERRED		05/31/17	DC-DCP Deduction	3,300.00
5/2017	10582	DCP - WA STATE DEFERRED		05/31/17	DC-DCP Contribution	2,600.00
5/2017	10575	COLUMBIA BANK - DIRECT DEP		05/31/17	DC-DCP	-400.00
5/2017	10584	DIMARTINO/FORTIS INS CO		05/31/17	DISABILITY Deduction	530.08
5/2017	10575	COLUMBIA BANK - DIRECT DEP		05/31/17	DISABILITY	-97.49
5/2017	10731	HRA VEBA TRUST	May	05/01/17	HRA/VEBA	4,729.37
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	DC-DCP	-2,900.00
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	PREMERA-S	-25.65
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	DC-NATION	-400.00
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	DISABILITY	-432.59
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	PREMERA-F	-76.45
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	PREMERA-M	-11.23
<b>Subtotal</b>						<b>41,068.23</b>
<b>522.71.20.0010 Firefighter/Paramedic- Labor and Industr</b>						
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	L&I-FF	-429.42
5/2017	10583	DEPT OF LABOR & INDUSTRIES		05/31/17	L&I-FF Deduction	429.42
5/2017	10583	DEPT OF LABOR & INDUSTRIES		05/31/17	L&I-FF Contribution	2,104.98
<b>Subtotal</b>						<b>43,173.21</b>
<b>522.71.20.0020 Firefighter/Paramedic- Medicare</b>						
5/2017	10591	COLUMBIA BANK - PAYROLL		05/31/17	MEDICARE Deduction	984.66
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	MEDICARE	-984.66
5/2017	10591	COLUMBIA BANK - PAYROLL		05/31/17	MEDICARE Contribution	984.66
<b>Subtotal</b>						<b>44,157.87</b>
<b>522.71.20.0030 Firefighter/Paramedic- WA State Retireme</b>						
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	LEOFF2	-4,960.25
5/2017	10586	LEOFF SYS - P/2		05/31/17	LEOFF2 Contribution	3,084.65

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5/2017	10586	LEOFF SYS - P/2		05/31/17	LEOFF2 Deduction	4,960.25
<b>Subtotal</b>						47,242.52
<b>522.71.20.0040 Firefighter/Paramedic- HRA, HI, DC, Disa</b>						
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	DC-NATION	-200.00
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	DISABILITY	-425.21
5/2017	10732	WASHINGTON COUNTIES INS.	May	05/01/17	EMS	921.20
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	DC-DCP	-200.00
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	PREMERA-F	-91.74
5/2017	10582	DCP - WA STATE DEFERRED		05/31/17	CAPT-DCP Contribution	568.20
5/2017	10582	DCP - WA STATE DEFERRED		05/31/17	DC-DCP Contribution	200.00
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	PREMERA-S	-5.13
5/2017	10587	NATIONWIDE RETIREMENT		05/31/17	DC-NATION Deduction	200.00
5/2017	10582	DCP - WA STATE DEFERRED		05/31/17	DC-DCP Deduction	200.00
5/2017	10731	HRA VEBA TRUST	May	05/01/17	HRA/VEBA	3,979.38
5/2017	10587	NATIONWIDE RETIREMENT		05/31/17	DC-NATION Contribution	200.00
5/2017	10584	DIMARTINO/FORTIS INS CO		05/31/17	DISABILITY Deduction	425.21
5/2017	10733	WASHINGTON COUNTIES INS.	May	05/01/17	EMS	9,688.78
<b>Subtotal</b>						62,703.21
<b>BAKKEN/Commission</b>						
<b>522.11.10.0001 Commissioner Stipends</b>						
5/2017	10576	KEWISH, DANIEL		05/31/17	COMM-MTG	208.00
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	COMM-MTG	1,144.00
<b>Subtotal</b>						1,352.00
<b>522.11.20.0010 Labor and Industry Insurance</b>						
5/2017	10583	DEPT OF LABOR & INDUSTRIES		05/31/17	L&I-ADMIN Contribution	1.43
5/2017	10576	KEWISH, DANIEL		05/31/17	L&I-ADMIN	-0.13
5/2017	10583	DEPT OF LABOR & INDUSTRIES		05/31/17	L&I-ADMIN Deduction	0.85
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	L&I-ADMIN	-0.72
<b>Subtotal</b>						1,353.43
<b>522.11.20.0020 Social Security and Medicare</b>						
5/2017	10576	KEWISH, DANIEL		05/31/17	SOCSEC	-12.90
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	SOCSEC	-70.93

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5/2017	10591	COLUMBIA BANK - PAYROLL		05/31/17	SOCSEC Deduction	83.83
5/2017	10591	COLUMBIA BANK - PAYROLL		05/31/17	SOCSEC Contribution	83.83
5/2017	10591	COLUMBIA BANK - PAYROLL		05/31/17	MEDICARE Contribution	19.61
5/2017	10591	COLUMBIA BANK - PAYROLL		05/31/17	MEDICARE Deduction	19.61
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	MEDICARE	-16.59
5/2017	10576	KEWISH, DANIEL		05/31/17	MEDICARE	-3.02
<b>Subtotal</b>						<b>1,456.87</b>
<b>BAKKEN/Computers</b>						
<b>522.10.31.1000 Computer Hardware: OOS</b>						
5/2017	10614	OFFICE DEPOT	92211502400	04/21/17	New Hard drive	65.09
<b>Subtotal</b>						<b>65.09</b>
<b>522.10.31.2000 Computer Software: OOS</b>						
5/2017	10723	KITSAP BANK - VISA	Wondershare	04/07/17	Wondershare Filmora	59.99
5/2017	10723	KITSAP BANK - VISA	Wondershare	04/07/17	Foreign fee	0.48
<b>Subtotal</b>						<b>125.56</b>
<b>522.10.41.1000 IT Support Service: PS</b>						
5/2017	10694	HUTTER, CHRISTY	May	04/01/17	May	500.00
<b>Subtotal</b>						<b>625.56</b>
<b>BAKKEN/Insurance</b>						
<b>522.10.46.1000 Authority General Liability Insurance</b>						
5/2017	10688	VFIS C/O M & T BANK	254702111	04/01/17	Installment 5	4,968.00
<b>Subtotal</b>						<b>4,968.00</b>
<b>BAKKEN/LEOFF 1</b>						
<b>522.20.20.1000 Retirement Medical Costs- BS</b>						
5/2017	10691	UNITED HEALTH CARE (RX)	009751379-1	05/01/17	LEOFF 1 Rx	72.70
5/2017	10690	UNITED HEALTH CARE INS.	MAY/JUNE	05/01/17	May/June	455.50
5/2017	10692	SNOVER, BARRY	May	05/01/17	LEOFF 1 Medical	104.90
<b>Subtotal</b>						<b>633.10</b>
<b>522.20.20.2000 Retirement Medical Costs- FB</b>						
5/2017	10695	BLUE CROSS BLUE SHIELD OF	840119712	05/01/17	May/June	356.64
5/2017	10693	MEDICARE BLUE RX	May-	05/01/17	LEOFF 1	41.90

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5/2017	10696	BARRETT, FRED	May	05/01/17	LEOFF 1	111.40
<b>Subtotal</b>						1,143.04
<b>BAKKEN/Misc Expen</b>						
<b>522.10.31.3000 Miscellaneous Expenses: OOS</b>						
5/2017	10653	SAFEWAY	NMRFA	04/28/17	Dept. Dinner	35.69
5/2017	10726	KITSAP BANK - VISA	USE TAX	01/01/17	USE TAX QRT 1 Fee	1.00
5/2017	10651	SAFEWAY	NMRFA	04/24/17	Breakfast Items	30.48
5/2017	10648	SAFEWAY	NMRFA	04/17/17	Brunch - Screws	70.72
5/2017	10652	SAFEWAY	NMRFA	04/24/17	Lunch	9.00
<b>Subtotal</b>						146.89
<b>522.10.43.1000 Miscellaneous Expense: Admin Travel</b>						
5/2017	10701	NMRFA- TRAVEL EXPENSE FUND	CHK# 3056	04/24/17	PerDiem - Bakken	92.00
5/2017	10678	BAKKEN, BEAU	Reimburseme	08/02/16	MVP Airport parking	54.18
<b>Subtotal</b>						293.07
<b>522.10.45.1000 Miscellaneous Expense: Operating Rentals &amp; Leases</b>						
5/2017	10635	COPIERS NORTHWEST, INC.	1553463	04/18/17	Copier Rental	119.12
5/2017	10655	HUSON, MIKE	560569	05/01/17	Annual Rental Fee	2,400.00
<b>Subtotal</b>						2,812.19
<b>BAKKEN/Prof Serv</b>						
<b>522.10.49.1000 Memberships and Subscriptions: PS</b>						
5/2017	10625	CALLBACK STAFFING SOLUTIONS	5626/5595	05/01/17	Online monthly fee	39.99
5/2017	10625	CALLBACK STAFFING SOLUTIONS	5626/5595	05/01/17	Online monthly fee	73.40
5/2017	10658	MASON CO FIRE COMMISSIONERS	2017 -	04/01/17	2017	25.00
5/2017	10718	NATIONAL ASSOC. OF FIRE	17428	05/22/17	NAFI Membership Renewal	55.00
<b>Subtotal</b>						193.39
<b>522.10.49.2000 Miscellaneous: PS</b>						
5/2017	10596	CBS REPORTING INC.	3131	03/31/17	Background checks	144.00
5/2017	10597	CBS REPORTING INC.	3439	04/30/17	Background checks	161.00
5/2017	10660	MASON COUNTY GIS	006148	04/21/17	Map Order	79.75
5/2017	10637	WA STATE PATROL BUDGET &	117006388	04/12/17	WATCH - Bkgd. Checks	36.00
<b>Subtotal</b>						614.14

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<b>BAKKEN/Salaries</b>						
<b>522.10.10.0001 Admin Staff Salaries and Wages</b>						
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	EXECASST	4,690.67
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	LONG 10	871.24
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	AC	8,712.40
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	BA	435.62
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	ADMINAM	3,166.80
5/2017	10572	BAKKEN, BEAU		05/31/17	CHIEF	9,091.20
5/2017	10572	BAKKEN, BEAU		05/31/17	LONG 10	909.12
5/2017	10572	BAKKEN, BEAU		05/31/17	BA	454.56
<b>Subtotal</b>						<b>28,331.61</b>
<b>522.10.10.9999 Payroll Clearing</b>						
5/2017	10578	MORROW, THOMAS G.		05/31/17	FIT	-21.00
5/2017	10580	RYAN, AUSTIN		05/31/17	FOOD	-5.00
5/2017	10579	POLEN, ROBERT J.		05/31/17	FOOD	-5.00
5/2017	10580	RYAN, AUSTIN		05/31/17	FIT	-1.00
5/2017	10577	MCCAFFREY, ANDREW		05/31/17	FOOD	-5.00
5/2017	10577	MCCAFFREY, ANDREW		05/31/17	FIT	-31.00
5/2017	10575	COLUMBIA BANK - DIRECT DEP		05/31/17	FIT	-938.00
5/2017	10575	COLUMBIA BANK - DIRECT DEP		05/31/17	DUES	-106.07
5/2017	10575	COLUMBIA BANK - DIRECT DEP		05/31/17	MERP	-125.00
5/2017	10575	COLUMBIA BANK - DIRECT DEP		05/31/17	FOOD	-5.00
5/2017	10581	VELAZQUEZ, ANGEL		05/31/17	FOOD	-5.00
5/2017	10576	KEWISH, DANIEL		05/31/17	FIT	-2.00
5/2017	10591	COLUMBIA BANK - PAYROLL		05/31/17	FIT Deduction	27,141.00
5/2017	10594	JOHNSON, WESLEY		05/31/17	FOOD	-5.00
5/2017	10594	JOHNSON, WESLEY		05/31/17	FIT	-31.00
5/2017	10595	NESS, JONAH		05/31/17	FIT	-31.00
5/2017	10593	CARNAHAN, JEREMY		05/31/17	FOOD	-5.00
5/2017	10595	NESS, JONAH		05/31/17	FOOD	-5.00
5/2017	10592	BROWNWELL, ZANE		05/31/17	FIT	-31.00
5/2017	10592	BROWNWELL, ZANE		05/31/17	FOOD	-5.00



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5/2017	10588	NMRFA - FOOD FUND		05/31/17	FOOD Deduction	155.00
5/2017	10585	IAFF LOCAL 3876		05/31/17	DUES Deduction	2,121.40
5/2017	10590	WSCFF EMPLOYEE BENEFIT		05/31/17	MERP Deduction	2,750.00
5/2017	10582	DCP - WA STATE DEFERRED		05/31/17	DC-DCP-EE Deduction	500.00
5/2017	10574	CRABTREE, DAULTON		05/31/17	FOOD	-5.00
5/2017	10593	CARNAHAN, JEREMY		05/31/17	FIT	-31.00
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	FIT	-24,134.00
5/2017	10572	BAKKEN, BEAU		05/31/17	FIT	-1,890.00
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	MERP	-2,500.00
5/2017	10572	BAKKEN, BEAU		05/31/17	MERP	-125.00
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	FOOD	-105.00
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	DUES	-2,015.33
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	DC-DCP-EE	-500.00
<b>Subtotal</b>						<b>28,331.61</b>
<b>522.20.10.0001 Firefighter/EMT Staff Salaries</b>						
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	FF3	4,849.00
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	FF4	8,486.00
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	LONG 10	3,939.60
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	PROBFF	7,878.00
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	AL	35.00
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	FLSA	179.05
5/2017	10575	COLUMBIA BANK - DIRECT DEP		05/31/17	LONG 10	757.60
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	AA	609.12
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	FF1	24,244.00
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	CAPT-FF	15,152.00
5/2017	10575	COLUMBIA BANK - DIRECT DEP		05/31/17	CAPT-COC	7,576.00
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	BA	1,606.10
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	COC	3,939.00
<b>Subtotal</b>						<b>107,582.08</b>
<b>522.20.10.3000 Firefighter OT</b>						
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	OT	25,386.21
5/2017	10575	COLUMBIA BANK - DIRECT DEP		05/31/17	OT	180.30

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<b>Subtotal</b>						133,148.59
<b>522.71.10.0001 Firefighter/Paramedic Staff Salaries</b>						
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	BA	1,045.50
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	CAPT-FF	7,576.00
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	FLSA	150.70
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	PROB-PMFF	22,668.00
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	HOLICASH	881.60
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	AA	340.02
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	LONG 10	2,091.00
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	PMFF1	13,334.00
5/2017	10573	COLUMBIA BANK - DIRECT DEP		05/31/17	VACCASH	8,098.56
<b>Subtotal</b>						189,333.97
<b>CLEVELAND/Amenities</b>						
<b>522.20.31.1000 Station Amenities</b>						
5/2017	10661	CORRECTIONAL INDUSTRIES	45-117933	04/25/17	Name Plates	50.18
<b>Subtotal</b>						50.18
<b>CLEVELAND/Equip Rep</b>						
<b>522.20.35.0020 Small Engine Equipment</b>						
5/2017	10730	MUNICIPAL EMERGENCY	IN1124425	05/19/17	Hydrol Tool Service	754.08
<b>Subtotal</b>						754.08
<b>522.20.35.0070 Ladders</b>						
5/2017	10609	SCOTT MCLENDONS HARDWARE	97624/97609	04/29/17	rope	2.17
5/2017	10609	SCOTT MCLENDONS HARDWARE	97624/97609	04/29/17	shrink tube/hog ring	27.65
<b>Subtotal</b>						783.90
<b>522.20.35.0090 Miscellaneous Items</b>						
5/2017	10607	SCOTT MCLENDONS HARDWARE	97291	04/09/17	Hearing Protection	43.38
<b>Subtotal</b>						827.28
<b>522.20.48.0080 Repairs &amp; Maintenance: Repairs &amp; Mainten</b>						
5/2017	10719	L.N. CURTIS & SONS, INC	inv90222	03/27/17	Drager Repair	236.53
5/2017	10608	SCOTT MCLENDONS HARDWARE	97462	04/20/17	Chainsaw Repair	72.66
<b>Subtotal</b>						1,136.47

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<b>CLEVELAND/Equip Res</b>						
<b>522.20.35.0110 SCBA Upgrades</b>						
5/2017	10643	SEA-WESTERN, INC.	197791	03/29/17	SCBA Mask Purchase	4,745.79
5/2017	10646	SEA-WESTERN, INC.	198197	04/18/17	SCBA Neck Straps	245.37
<b>Subtotal</b>						4,991.16
<b>CLEVELAND/ORV</b>						
<b>522.50.48.1000 ORV Repair and Maintenance</b>						
5/2017	10664	CLIFFS CYCLE CENTER, INC	333693	04/27/17	ATV repair	861.73
<b>Subtotal</b>						861.73
<b>CLEVELAND/SCBA</b>						
<b>522.20.41.0002 Air Analysis</b>						
5/2017	10642	SEA-WESTERN, INC.	198321	04/20/17	air analysis	100.00
<b>Subtotal</b>						100.00
<b>522.20.48.0004 Compressor Service &amp; Repairs</b>						
5/2017	10641	SEA-WESTERN, INC.	198551	04/30/17	service call compressor	334.02
<b>Subtotal</b>						434.02
<b>522.20.48.0005 Cylindar Repair</b>						
5/2017	10645	SEA-WESTERN, INC.	197784	03/29/17	SCBA Cylindar Repair	512.52
5/2017	10659	SOUND DIVE CENTER INC	79286	04/04/17	SCBA Hydro	297.50
<b>Subtotal</b>						1,244.04
<b>522.20.48.0007 SCBA Mask Repair</b>						
5/2017	10722	KITSAP BANK - VISA	Pet Town	04/29/17	SCBA tags	32.52
5/2017	10644	SEA-WESTERN, INC.	198480	04/28/17	SCBA mask HUD Repair	831.70
<b>Subtotal</b>						2,108.26
<b>CLEVELAND/Supplies</b>						
<b>522.10.31.0514 Station Supplies: OOS</b>						
5/2017	10611	KCDA	300151490	04/27/17	Paper towels	162.00
5/2017	10667	GRAINGER	9428057518	04/26/17	Car Wash	167.30
5/2017	10634	FARMER BROS. CO. INC	65351115	04/24/17	Coffee	175.80
<b>Subtotal</b>						505.10

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<b>522.10.49.0519 Station Supplies: Miscellaneous</b>						
5/2017	10687	EHRESMAN, CARL	Amazon	03/28/17	LED Tubes	162.60
<b>Subtotal</b>						<b>667.70</b>
<b>COOPER/Awards</b>						
<b>522.10.49.3000 Awards &amp; Recognition &amp; Code 13: Miscellaneous</b>						
5/2017	10727	COOPER, SCOTT	Dinner	04/25/17	Dept. Dinner	180.54
<b>Subtotal</b>						<b>180.54</b>
<b>COOPER/Buildings</b>						
<b>522.50.31.0100 Building Maintenance: OOS</b>						
5/2017	10606	SCOTT MCLENDONS HARDWARE	97682	05/03/17	Washing Machine Hose	39.04
5/2017	10638	LOWES	333237173	04/06/17	Gym A/C	689.71
<b>Subtotal</b>						<b>728.75</b>
<b>522.50.41.0200 Building Maintenance: PS</b>						
5/2017	10707	PRO-STEAM CARPET CLEANING	3517	05/04/17	Carpet Cleaning	175.00
5/2017	10706	PRO-STEAM CARPET CLEANING	3482	03/29/17	Carpet Cleaning	215.50
<b>Subtotal</b>						<b>1,119.25</b>
<b>522.50.48.0300 Buildings Maintenance: Repair &amp; Maintena</b>						
5/2017	10666	GRAINGER	9420825557	04/19/17	Door lock - Station 23	182.01
<b>Subtotal</b>						<b>1,301.26</b>
<b>COOPER/Education</b>						
<b>522.45.31.0004 Career Staff Education Training: OOS</b>						
5/2017	10725	KITSAP BANK - VISA	MyLab	04/16/17	Book	112.79
<b>Subtotal</b>						<b>112.79</b>
<b>522.45.43.0003 Career Staff Education Training: Travel</b>						
5/2017	10703	NMRFA- TRAVEL EXPENSE FUND	CHK# 3060	04/24/17	PerDiem Friese Nozzle	64.00
5/2017	10697	NMRFA- TRAVEL EXPENSE FUND	CHK# 3055	04/18/17	PerDiem Rhead FDIC	228.00
5/2017	10698	NMRFA- TRAVEL EXPENSE FUND	CHK# 3054	04/18/17	PerDiem Johnson FDIC	228.00
5/2017	10702	NMRFA- TRAVEL EXPENSE FUND	CHK# 3061	04/24/17	PerDiem Cloud Nozzle	53.00
<b>Subtotal</b>						<b>685.79</b>
<b>COOPER/Student FF</b>						

# Detail of Expense Accounts By Manager/Category

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RFA General Expense Fund 2017

Period: 5/2017  
Accounts: All

Period	Tran #	Vendor	Ref Number	Ref Date	Description	Amount
<b>522.21.20.0020 Social Security and Medicare</b>						
5/2017	10593	CARNAHAN, JEREMY		05/31/17	SOCSEC	-31.00
5/2017	10592	BROWNWELL, ZANE		05/31/17	SOCSEC	-31.00
5/2017	10593	CARNAHAN, JEREMY		05/31/17	MEDICARE	-7.25
5/2017	10574	CRABTREE, DAULTON		05/31/17	MEDICARE	-2.90
5/2017	10595	NESS, JONAH		05/31/17	SOCSEC	-31.00
5/2017	10591	COLUMBIA BANK - PAYROLL		05/31/17	MEDICARE Deduction	29.00
5/2017	10594	JOHNSON, WESLEY		05/31/17	MEDICARE	-7.25
5/2017	10592	BROWNWELL, ZANE		05/31/17	MEDICARE	-7.25
5/2017	10581	VELAZQUEZ, ANGEL		05/31/17	MEDICARE	-2.90
5/2017	10581	VELAZQUEZ, ANGEL		05/31/17	SOCSEC	-12.40
5/2017	10594	JOHNSON, WESLEY		05/31/17	SOCSEC	-31.00
5/2017	10591	COLUMBIA BANK - PAYROLL		05/31/17	SOCSEC Deduction	99.20
5/2017	10595	NESS, JONAH		05/31/17	MEDICARE	-7.25
5/2017	10591	COLUMBIA BANK - PAYROLL		05/31/17	SOCSEC Contribution	124.00
5/2017	10591	COLUMBIA BANK - PAYROLL		05/31/17	SOCSEC Contribution	99.20
5/2017	10580	RYAN, AUSTIN		05/31/17	SOCSEC	-12.40
5/2017	10580	RYAN, AUSTIN		05/31/17	MEDICARE	-2.90
5/2017	10577	MCCAFFREY, ANDREW		05/31/17	MEDICARE	-7.25
5/2017	10591	COLUMBIA BANK - PAYROLL		05/31/17	MEDICARE Contribution	29.00
5/2017	10591	COLUMBIA BANK - PAYROLL		05/31/17	SOCSEC Deduction	124.00
5/2017	10577	MCCAFFREY, ANDREW		05/31/17	SOCSEC	-31.00
5/2017	10591	COLUMBIA BANK - PAYROLL		05/31/17	MEDICARE Deduction	23.20
5/2017	10579	POLEN, ROBERT J.		05/31/17	SOCSEC	-31.00
5/2017	10591	COLUMBIA BANK - PAYROLL		05/31/17	MEDICARE Contribution	23.20
5/2017	10579	POLEN, ROBERT J.		05/31/17	MEDICARE	-7.25
5/2017	10574	CRABTREE, DAULTON		05/31/17	SOCSEC	-12.40
<b>Subtotal</b>						<b>275.40</b>

**522.21.49.0001 Student Firefighter Stipend**

5/2017	10595	NESS, JONAH		05/31/17	RES-SR	500.00
5/2017	10594	JOHNSON, WESLEY		05/31/17	RES-SR	500.00
5/2017	10580	RYAN, AUSTIN		05/31/17	RES-JR	200.00

# Detail of Expense Accounts By Manager/Category

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RFA General Expense Fund 2017

Period: 5/2017  
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Period	Tran #	Vendor	Ref Number	Ref Date	Description	Amount
5/2017	10593	CARNAHAN, JEREMY		05/31/17	RES-SR	500.00
5/2017	10579	POLEN, ROBERT J.		05/31/17	RES-SR	500.00
5/2017	10592	BROWNWELL, ZANE		05/31/17	RES-SR	500.00
5/2017	10581	VELAZQUEZ, ANGEL		05/31/17	RES-JR	200.00
5/2017	10577	MCCAFFREY, ANDREW		05/31/17	RES-SR	500.00
5/2017	10574	CRABTREE, DAULTON		05/31/17	RES-JR	200.00
<b>Subtotal</b>						<b>3,875.40</b>
<b>COOPER/Training</b>						
<b>522.45.31.0001 Office &amp; Operating Supplies: Fire (Training)</b>						
5/2017	10679	MITCHELL LUMBER CO.	1704-703612	04/25/17	Sheetrock for Practice Burn SH	307.27
5/2017	10680	MITCHELL LUMBER CO.	1702-697072	02/08/17	Sheetrock for Practice Burn SH	567.63
5/2017	10679	MITCHELL LUMBER CO.	1704-703612	04/25/17	Sheetrock for Practice Burn SH	17.02
5/2017	10610	QUILL CORPORATION -	6110824	04/19/17	Laminate for Map books	104.07
<b>Subtotal</b>						<b>995.99</b>
<b>522.45.49.0001 Miscellaneous: (Fire Training)</b>						
5/2017	10689	KITSAP BANK - VISA	USE TAX	01/01/17	USE TAX, QRT 1 2017	4.73
5/2017	10649	SAFEWAY	NMRFA	04/30/17	Training Burn Food and Water	87.64
5/2017	10728	COOPER, SCOTT	Sunshine	04/30/17	Propane- Train Burn	9.31
<b>Subtotal</b>						<b>1,097.67</b>
<b>522.74.31.0053 EMS (Training): OOS</b>						
5/2017	10677	MASON COUNTY EMS & TRAUMA	58	04/21/17	BLS Evaluator	35.00
<b>Subtotal</b>						<b>1,132.67</b>
<b>522.74.49.0389 EMS (Training): Miscellaneous</b>						
5/2017	10724	KITSAP BANK - VISA	Pearson	04/03/17	Book Replacement - Kemnit	128.01
<b>Subtotal</b>						<b>1,260.68</b>
<b>COOPER/Utilities</b>						
<b>522.10.42.1000 Station 21 Telephone &amp; Internet</b>						
5/2017	10628	HOOD CANAL COMMUNICATIONS	10257675	05/01/17	Phone and Internet Service	332.98
5/2017	10636	VERIZON WIRELESS	9783176183	03/02/17	Cell Service	703.97
5/2017	10629	CENTURY LINK	May	05/01/17	206-T03-7070	135.62
<b>Subtotal</b>						<b>1,172.57</b>

# Detail of Expense Accounts By Manager/Category

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RFA General Expense Fund 2017

Period: 5/2017  
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Period	Tran #	Vendor	Ref Number	Ref Date	Description	Amount
<b>522.10.42.2000 Station 27 Telephone &amp; Internet</b>						
5/2017	10620	NMRFA- REVOLVING FUND	CHK# 3211	03/02/17	206-T36-0203	159.91
5/2017	10629	CENTURY LINK	May	05/01/17	360-275-9487	136.71
5/2017	10622	NMRFA- REVOLVING FUND	CHK# 3216	04/24/17	206-T36-0203	159.91
<b>Subtotal</b>						1,629.10
<b>522.10.42.3000 Station 24 Telephone &amp; Fire Alarm</b>						
5/2017	10629	CENTURY LINK	May	05/01/17	360-275-8201	136.12
<b>Subtotal</b>						1,765.22
<b>522.10.47.1000 Station 21 &amp; 21-2 Utilities (Power, Water, Cable, Gas)</b>						
5/2017	10615	NMRFA- REVOLVING FUND	CHK# 3213	04/13/17	Mason County Garbage	84.65
5/2017	10705	CASCADE NATURAL GAS	304 021 0000	04/28/17	Sta 21 Natural Gas	220.57
5/2017	10615	NMRFA- REVOLVING FUND	CHK# 3213	04/13/17	Mason County Garbage	60.58
5/2017	10618	NMRFA- REVOLVING FUND	CHK# 3212	04/13/17	Sta 21-2	170.94
5/2017	10618	NMRFA- REVOLVING FUND	CHK# 3212	04/13/17	Sta 21	542.05
5/2017	10619	NMRFA- REVOLVING FUND	CHK# 3210	04/05/17	Direct TV - Sta 21	115.99
5/2017	10631	WAVE BROADBAND	81361501400	04/27/17	Cable	64.76
5/2017	10626	BELFAIR WATER DISTRICT #1	36	05/01/17	Sta 21	149.01
5/2017	10624	PUD #3	May	05/01/17	Sta 21	0.00
5/2017	10624	PUD #3	May	05/01/17	Sta 21.2	0.00
5/2017	10621	NMRFA- REVOLVING FUND	CHK# 3216	04/26/17	Direct TV - Sta 21	120.24
<b>Subtotal</b>						3,294.01
<b>522.10.47.1100 Station 83 Utilities (Power)</b>						
5/2017	10624	PUD #3	May	05/01/17	Sta 83	54.97
<b>Subtotal</b>						3,348.98
<b>522.10.47.3000 Station 23 Utilities (Power, Water)</b>						
5/2017	10630	TRAILS END WATER DISTRICT	17	04/27/17	Sta 23	40.26
5/2017	10624	PUD #3	May	05/01/17	Sta 23	114.44
<b>Subtotal</b>						3,503.68
<b>522.10.47.4000 Station 24 Utilities (Power, Water)</b>						
5/2017	10624	PUD #3	May	05/01/17	Sta 24	0.00
5/2017	10627	PUD #1	20101800	04/26/17	Sta 24	46.20

# Detail of Expense Accounts By Manager/Category

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RFA General Expense Fund 2017

Period: 5/2017  
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Period	Tran #	Vendor	Ref Number	Ref Date	Description	Amount
5/2017	10618	NMRFA- REVOLVING FUND	CHK# 3212	04/13/17	Sta 24	255.94
<b>Subtotal</b>						3,805.82
<b>522.10.47.5000 Station 25 Utilities (Power)</b>						
5/2017	10624	PUD #3	May	05/01/17	Sta 25	40.61
<b>Subtotal</b>						3,846.43
<b>522.10.47.6000 Station 27 Utilities (Power, Water, Cable, Propane)</b>						
5/2017	10624	PUD #3	May	05/01/17	Sta 27	305.79
5/2017	10615	NMRFA- REVOLVING FUND	CHK# 3213	04/13/17	Mason County Garbage	47.50
<b>Subtotal</b>						4,199.72
<b>522.10.47.7000 Station 28 Utilities (Power)</b>						
5/2017	10624	PUD #3	May	05/01/17	Sta 28	54.77
<b>Subtotal</b>						4,254.49
<b>522.10.47.8000 Station 81 Utilities (Power, Water, Cable, Propane)</b>						
5/2017	10615	NMRFA- REVOLVING FUND	CHK# 3213	04/13/17	Mason County Garbage	6.26
5/2017	10624	PUD #3	May	05/01/17	Sta 81	211.49
<b>Subtotal</b>						4,472.24
<b>522.10.47.9000 Station 82 Utilities (Power, Water)</b>						
5/2017	10624	PUD #3	May	05/01/17	Sta 82	58.64
<b>Subtotal</b>						4,530.88
<b>COOPER/Veh Fuel</b>						
<b>522.20.32.0010 Vehicle Fuel Consumed</b>						
5/2017	10656	SCREWS, GLENN	Shell	04/17/17	Fuel b/c pump was down	23.16
5/2017	10665	WILCOX & FLEGEL INC.	CL69195/712	04/30/17	Fuel	1,382.28
5/2017	10665	WILCOX & FLEGEL INC.	CL69195/712	04/30/17	Fuel	1,128.78
<b>Subtotal</b>						2,534.22
<b>COOPER/Veh Maint</b>						
<b>522.76.48.1000 AID/Medic Unit Preventative Maintenance</b>						
5/2017	10598	GILMORES AUTOMOTIVE SERVICE	28762	04/18/17	Vehicle Service	109.87
5/2017	10602	GILMORES AUTOMOTIVE SERVICE	28771	04/19/17	Oil Change	114.26
5/2017	10601	GILMORES AUTOMOTIVE SERVICE	27941	03/31/17	Oil Change	104.57
5/2017	10604	GILMORES AUTOMOTIVE SERVICE	28755	04/17/17	Fuel Filter Replacement	172.96



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RFA General Expense Fund 2017

Period: 5/2017  
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Period	Tran #	Vendor	Ref Number	Ref Date	Description	Amount
5/2017	10603	GILMORES AUTOMOTIVE SERVICE	28747	04/17/17	Oil Change	104.86
5/2017	10672	LES SCHWAB INC	40900231181	03/31/17	Winter Change-over	75.95
<b>Subtotal</b>						<b>682.47</b>
<b>COOPER/Veh Repair</b>						
<b>522.60.31.0144 Vehicle Repairs: OOS</b>						
5/2017	10657	BELFAIR BOBS LOCKSMITH	474636	03/20/17	Locksmith	48.29
5/2017	10671	WESTBAY AUTO PARTS INC	582724	01/27/17	Vehicle Repair	40.77
5/2017	10670	WESTBAY AUTO PARTS INC	590088	03/18/17	Diesl Exst Fld	21.68
5/2017	10668	WESTBAY AUTO PARTS INC	594968	04/17/17	Bulb	10.71
<b>Subtotal</b>						<b>121.45</b>
<b>522.60.35.0384 Small Tools and Minor Equipment: (Vehicl</b>						
5/2017	10669	WESTBAY AUTO PARTS INC	595499	04/20/17	Bulb	2.13
<b>Subtotal</b>						<b>123.58</b>
<b>522.60.48.6000 Vehicle Repairs and Maintenance- Labor</b>						
5/2017	10729	LES SCHWAB INC	40900334	04/17/17	Shock	287.83
5/2017	10673	LES SCHWAB INC	40900231233	03/31/17	GMC - Extensions	168.18
5/2017	10599	GILMORES AUTOMOTIVE SERVICE	28818	04/26/17	Brake Repair	1,198.67
5/2017	10674	LES SCHWAB INC	40900230607	03/28/17	Tire Service	1,052.07
5/2017	10675	LES SCHWAB INC	40900232547	04/10/17	Vehicle Tire Repair	75.95
5/2017	10676	LES SCHWAB INC	40900232547	04/10/17	Tires -	133.41
5/2017	10600	GILMORES AUTOMOTIVE SERVICE	28764	04/18/17	Repair Request	49.05
<b>Subtotal</b>						<b>3,088.74</b>
<b>COOPER/Vol Stipe</b>						
<b>522.22.20.0020 Social Security and Medicare</b>						
5/2017	10591	COLUMBIA BANK - PAYROLL		05/31/17	SOCSEC Contribution	24.80
5/2017	10578	MORROW, THOMAS G.		05/31/17	MEDICARE	-5.80
5/2017	10591	COLUMBIA BANK - PAYROLL		05/31/17	MEDICARE Deduction	5.80
5/2017	10591	COLUMBIA BANK - PAYROLL		05/31/17	MEDICARE Contribution	5.80
5/2017	10578	MORROW, THOMAS G.		05/31/17	SOCSEC	-24.80
5/2017	10591	COLUMBIA BANK - PAYROLL		05/31/17	SOCSEC Deduction	24.80
<b>Subtotal</b>						<b>30.60</b>

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RFA General Expense Fund 2017

Period: 5/2017  
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Period	Tran #	Vendor	Ref Number	Ref Date	Description	Amount
<b>522.22.49.0002 Volunteer Personnel Stipends</b>						
5/2017	10578	MORROW, THOMAS G.		05/31/17	TVOLSHIFT	400.00
<b>Subtotal</b>						430.60
<b>COOPER/WAC</b>						
<b>522.71.41.1000 Infectious Disease Compliance: PS</b>						
5/2017	10623	STERICYCLE INC	30038380206	04/30/17	Medical Waste Removal	20.72
5/2017	10616	NMRFA- REVOLVING FUND	CHK# 3215	04/13/17	Stericycle	20.72
<b>Subtotal</b>						41.44
<b>EHRESMAN/Amb Bill</b>						
<b>522.77.41.0038 Ambulance Billing Fee: PS</b>						
5/2017	10633	EF RECOVERY	38736	04/24/17	Ambulance billing	1,251.58
<b>Subtotal</b>						1,251.58
<b>EHRESMAN/EMS</b>						
<b>522.71.41.7000 MPD/QA (Hoffman): PS</b>						
5/2017	10632	MASON COUNTY EMS & TRAUMA	April/May	05/01/17	APril	500.00
5/2017	10632	MASON COUNTY EMS & TRAUMA	April/May	05/01/17	May	500.00
<b>Subtotal</b>						1,000.00
<b>522.72.31.1000 EMS Supplies: OOS</b>						
5/2017	10685	MED-TECH RESOURCE, INC	73613	04/26/17	EMS supplies	388.37
5/2017	10654	AIRGAS USA, LLC	9062286771	05/10/17	O2	110.27
5/2017	10617	NMRFA- REVOLVING FUND	CHK# 3214	04/13/17	AmeriGas	215.84
5/2017	10654	AIRGAS USA, LLC	9062286771	05/10/17	O2	238.69
5/2017	10681	LIFE ASSIST	792135	04/03/17	Med Supplies	814.84
5/2017	10682	LIFE ASSIST	794778	04/21/17	Med Supplies	780.12
5/2017	10684	LIFE ASSIST	796014	05/02/17	Med Supplies	76.75
5/2017	10683	LIFE ASSIST	794805	04/21/17	Med Supplies	531.45
5/2017	10721	KITSAP BANK - VISA	USPS	04/28/17	Certified Mail EMS	6.59
5/2017	10686	MED-TECH RESOURCE, INC	73766	04/28/17	EMS supplies	54.98
<b>Subtotal</b>						4,217.90
<b>HICKS/COP</b>						
<b>522.30.31.1000 Community Outreach Program: OOS</b>						
5/2017	10662	CORRECTIONAL INDUSTRIES	45-117691	04/06/17	Extinguisher Tags	36.78

# Detail of Expense Accounts By Manager/Category

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RFA General Expense Fund 2017

Period: 5/2017  
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Period	Tran #	Vendor	Ref Number	Ref Date	Description	Amount
5/2017	10663	CORRECTIONAL INDUSTRIES	45-117736	04/12/17	Brochure - Fire Ext. Prog	76.44
<b>Subtotal</b>						113.22
<b>HICKS/Fire Marsh</b>						
<b>522.20.35.0003 Fire Investigation Equipment</b>						
5/2017	10605	SCOTT MCLENDONS HARDWARE	97225	04/04/17	Gloves to restock supplie	17.97
<b>Subtotal</b>						17.97
<b>522.44.41.0001 Fire Marshall Training (Reimburseable)</b>						
5/2017	10704	NMRFA- TRAVEL EXPENSE FUND	CHK# 3059	04/24/17	PerDiem	175.00
<b>Subtotal</b>						192.97
<b>PATTI/Office Sup</b>						
<b>522.10.31.0100 Office &amp; Operating Supplies</b>						
5/2017	10612	OFFICE DEPOT	91848663700	04/05/17	Office Supplies	23.92
5/2017	10720	KITSAP BANK - VISA	GotPrint	04/18/17	Business Cards	29.55
5/2017	10613	OFFICE DEPOT	91848721400	04/08/17	Office Supplies	36.87
<b>Subtotal</b>						90.34
<b>REESE/PPE</b>						
<b>522.20.31.5000 Miscellaneous PPE Purchasing</b>						
5/2017	10640	SEA-WESTERN, INC.	197622	03/20/17	Fire Hoods	586.01
5/2017	10647	SEA-WESTERN, INC.	196768	02/02/17	Fire Hoods	163.82
5/2017	10639	SEA-WESTERN, INC.	197865	03/30/17	Fire Gloves	637.44
<b>Subtotal</b>						1,387.27
<b>522.20.48.1000 PPE Repair and Maintenance</b>						
5/2017	10717	NORTHWEST SAFETY CLEAN INC	17-16954	04/18/17	Advanced Cleaning	199.62
5/2017	10716	NORTHWEST SAFETY CLEAN INC	17-16774	03/31/17	Advanced Cleaning	124.95
<b>Subtotal</b>						1,711.84
<b>REESE/Uniforms</b>						
<b>522.20.20.3000 Class A Uniforms: PB</b>						
5/2017	10711	BLUMENTHAL UNIFORM	007228331	03/24/17	Class A Shirt	72.64
5/2017	10712	BLUMENTHAL UNIFORM	007254898	04/28/17	Class A Coat	307.78
5/2017	10709	BLUMENTHAL UNIFORM	007271906	03/31/17	Class A shirt and pants	138.75
<b>Subtotal</b>						519.17

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RFA General Expense Fund 2017

Period: 5/2017  
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Period	Tran #	Vendor	Ref Number	Ref Date	Description	Amount
<b>522.20.20.4000 Class B Uniforms: PB</b>						
5/2017	10715	COX, DANIEL	Krosens	02/02/17	Duty Boots	150.00
5/2017	10715	COX, DANIEL	Krosens	02/02/17	Coverals	106.31
5/2017	10710	BLUMENTHAL UNIFORM	007213024	03/22/17	Uniform Belt	32.44
<b>Subtotal</b>						807.92
<b>522.20.31.2000 Miscellaneous Uniforms: OOS</b>						
5/2017	10714	TACTICAL GEAR.COM (CAT5	002047065	04/03/17	Coveralls - Hicks	50.99
5/2017	10708	BLUMENTHAL UNIFORM	007160772	03/13/17	Badges	705.25
5/2017	10713	BLUMENTHAL UNIFORM	8145182	04/28/17	Jackets	911.33
<b>Subtotal</b>						2,475.49
<b>Total</b>						302,223.84

# Fire and Post Fire Decontamination Operations

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**CATEGORY:** Operations  
**NUMBER:** XXX  
**EFFECTIVE:** April 2107

## REFERENCE

1. WAC 296-305-04001
2. Firefightercancersupport.org
3. Everyonegoeshome.com

## SCOPE

All Authority personnel who engage in firefighting activities and/or Authority personnel who may be exposed to an Immediately Dangerous to Life and Health (IDLH) environments.

## PURPOSE

All fire events that require the use of respiratory protection have known and unknown hazards and contaminants that can cause health problems. These hazards and contaminants create a health risk both during and after firefighting activities. These hazards and contaminants cause secondary exposure potential after firefighting activities as they can linger in contaminated clothing and protective firefighting equipment.

To reduce this risk North Mason Regional Fire Authority personnel and equipment engaged in fire suppression and overhaul activities will participate in a decontamination process post fire as outlined by the procedures listed below.

The intent of this policy and procedure is to reduce the health safety risks that are associated with the harmful chemicals and carcinogens that are accumulated through fire extinguishment and overhaul. The procedures listed will provide direction for immediate post fire on scene gross decontamination. Additionally the procedures listed provide direction for further decontamination once fire personnel return home or to the fire station.

## POLICY

It shall be the responsibility of the Incident Command and/or the Incident Safety Officer (ISO) to ensure that any necessary decontamination of firefighters and equipment be completed before returning home or to quarters.

It shall be the responsibility of the driver/operator of the attack engine to establish a decontamination water hose line, as operations allow, for gross decontamination. Whenever

possible gross decontamination of fire personnel should take place in advancement of SCBA bottle exchanges and fire overhaul operations.

It shall be the responsibility of individual firefighting personnel to ensure that they are decontaminated prior to removing SCBA respiratory face pieces, exchanging SCBA air bottles, or prior to returning to home or quarters.

## **EQUIPMENT PROVISIONS**

The North Mason Regional Fire Authority will supply and outfit the following items for the purpose of conducting fire:

To be supplied on Engine 21, Engine 27, and Engine 81:

- 5-gallon bucket
- Baby wipes
- Garden hose
- Nozzle or wand
- Dawn dish soap
- Heavy duty brush
- EMS gloves
- N-95 respirator
- Tent
- Cargo net

To be supplied on Engine 21:

- Heavy duty large trash bags
- Coveralls
- Spare hoods

To be supplied at Station 21, Station 27 and Station 81 (Individual personnel lockers):

- Full spare bunker ensemble
- Spare Gloves
- Spare Hood

## **PROCEDURE**

Individuals performing fire and post fire decontamination operations should wear eye protection, an N-95 respirator, and EMS gloves as minimum protection equipment.

The fire decontamination hose line will be charged to pump pressure only. Firefighters should take advantage of this decontamination line prior to the exchanging of any SCBA air cylinders. The fire decontamination hose line will also be used for post fire incident decontamination. (If

practical steps 1-6 and step 11 in the Personal Decontamination Procedures should take place prior to bottle exchanges or entering rehab. Hoods can be exchanged for new ones prior to reentering the hot zone)

If practical crews should perform these gross decontamination procedures on each other while they are still on air. Staying on air will prevent firefighters from getting contaminants splashed into their face and also protect them from inhaling airborne contaminants that are off gassing from their PPE.

### **Personal Decontamination Procedure Steps:**

1. Add Dawn dish soap to bucket and fill with water.
2. Decontamination of all PPE requires a fresh water rinse followed by brushing with soapy water followed by a final rinse. (Rinse/Brush/Rinse)
2. Rinse/Brush/Rinse gloves.
3. Close all pockets and flaps.
4. Slowly, without tipping it, remove and Rinse/Brush/Rinse helmet.
5. Clutch collar to minimize water entering through the neck opening.
6. With your hood in place, Rinse/Brush/Rinse hood, face piece, and regulator.
7. Rinse/Brush/Rinse your SCBA tank and connections.
8. While removing your face piece be careful to keep it from any contaminated areas on your gear.
9. Rinse/Brush/Rinse all PPE prior to doffing.
10. PPE can be doffed once post activity decontamination on scene has occurred.
11. Wipe your face, neck, hands and wrists with baby wipes.

### **Post Activity Decontamination Steps (on scene):**

1. Individuals should wear eye protection, minimal N-95 respirator, and latex gloves.
2. SCBA's should be placed in trash bags, stored and transported in an apparatus hose bed until they can be thoroughly decontaminated (Rinse/Brush/Rinse) and dried at the fire station.
3. Fire hose can be transported back to Station 21 for decontamination either in a utility truck or in the walk through of a fire engine if properly secured with a cargo net. Fire hose should be rinsed on scene to reduce further contamination at a secondary site if feasible.
5. Final gross decontamination of PPE Rinse/Brush/Rinse.
6. Once final gross decontamination takes place all PPE should be placed in a trash bag in order to reduce contamination of the interior of the apparatus. All PPE will be transported outside of the cab of an apparatus. (PPE can be used again if additional emergency calls necessitate its use). Trash bags filled with PPE should be marked using tags to identify PPE owner and for properly returning PPE once final decontamination takes place.
7. Wipe your face and hands off with baby wipes.
8. Class B uniform should be removed and placed in provided trash bags. Coveralls should be worn until the individual can shower. The provided changing tent will be used for privacy purposes; all personnel will use the tent when removing class B in exchange for coveralls.

## **Post Activity Further Decontamination and at Station Activity**

1. Prior to leaving scene insure that all potentially contaminated material is stored outside of an apparatus cab, preferably in provided garbage bags.
2. Rinse/Brush/Rinse all contaminated equipment (or as otherwise specified) prior to placing back into service.
3. All contaminated PPE should be transported and washed in the Authority's extractor washer. The PPE can be placed back into service once it has been washed and dried. No PPE should be washed or decontaminated at home.
4. All personnel operating in the hot zone should immediately shower and all class B uniforms, coveralls and other clothing should be immediately washed. Contaminated uniforms shall not be stored in the stations living areas.





**Citizens Advisory Committee (CAC)**  
List of Meetings Dates and Commissioner Rotation

<b>2017 Meeting Dates</b>	<b>Commissioner</b>
January 9 <sup>th</sup>	Kelley McIntosh
March 13 <sup>th</sup>	Paul Severson
May 8 <sup>th</sup>	Bob Miller
July 10 <sup>th</sup>	Dan Kewish
September 11 <sup>th</sup>	Kelley McIntosh
November 13 <sup>th</sup>	Paul Severson

CAC meetings are held on the second Monday of every other month. Meetings are held at Station 27, Collins Lake and begin at 5:00pm.