



Gig Harbor Fire & Medic One

AGENDA
Commissioners' Meeting
May 9, 2023
5:00 P.M.

1. Call to Order and Flag Salute
 2. Approval of the Agenda
 3. Commissioner Absence
 4. Communications
 5. Approve minutes of April 25, 2023 Commissioner meeting
 6. Voucher Approval
 - Accounts Payable Vouchers 199267-199339: \$600,404.11
 - GRAND TOTAL VOUCHERS:** **\$600,404.11**
 7. Local 3390 Reports
 8. Chiefs Reports
 9. Standing Committee Reports
 10. Chairman's Report
 11. **OLD BUSINESS**
 - a.
 12. **NEW BUSINESS**
 - a.
 - b.
 13. Open Public Comment (state your name for the record, you will have 3 minutes)
 14. **GOOD OF THE ORDER**
 15. **SPECIAL INTERESTS/UPCOMING EVENTS**
- Adjourn Meeting. Next regular meeting will be **Tuesday, May 23, 2023, at 5:00 PM**



Gig Harbor Fire & Medic One

COMMISSIONERS' MEETING MINUTES

April 25, 2023

Chairman Urvina called the meeting to order at 5:00 p.m. and led the flag salute.

Present: Commissioners Urvina, Wilsie, Entze, Sutich and Nelson, F/C D. Doan, A/Cs P. Oldenburg, T. Meyer, S. Booth, J. Black, J. Johnson, Finance Director K. Hackmeister (virtual) and EA T. VanderVaate.

APPROVAL OF THE AGENDA

Commissioner Nelson requested adding an Executive Session pursuant to RCW 42.30.110(1)(g) to review the performance of a public employee and 42.30.140 to discuss collective bargaining negotiations. After a brief discussion, it was agreed to amend the agenda, adding the Executive Session after Public Comment. Commissioners Nelson and Wilsie moved and seconded approval of the agenda as revised. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

COMMISSIONER ABSENCE

COMMUNICATIONS

MINUTES AND BLANKET VOUCHERS

Commissioners Entze and Sutich moved and seconded approval of the April 11, 2023 meeting minutes. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

Commissioners Nelson and Wilsie moved and seconded approval of Accounts Payable Vouchers 199214-199266, Payroll Vouchers 199198-199213 and ACH transfers as set forth in the agenda for a total consideration of \$2,446,133.71. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

LOCAL 3390 REPORTS

President Jake Flick reported that the Union membership voted unanimously to support Commissioner Wilsie in his upcoming bid for reelection.

CHIEFS REPORTS

Chief Meyer reported:

- He recently attended Incident Command Teams training in Pasco, WA; and
- He and Chief Booth both attended the recent LERA conference.

Chief Johnson reported:

- He recently participated on an interview panel for the Department of Natural Resources

Chief Booth reported:

- He attended the recent PEP-C Emergency Preparedness Fair at Gig Harbor High School, there were many agencies from the area who participated; the event was well attended;
- He is working on several planning items with DEM including the District's Hazard Mitigation Plan, Comprehensive Plan and finalizing an updated MACC Plan for our EOC with hopes of running a scenario training prior to year-end.

Chief Black reported:

- A/V upgrades have been started and hope to have wrapped up and get training done soon;
- Station 58 scheduled maintenance went well and crews are moved back in.

Chief Doan reported:

- Command Staff recently completed two days of training – the first day with the Riverbend Group leading the group, focused on delegation; the second day focused on income/expense projections.

STANDING COMMITTEE REPORTS

FINANCE REPORT

Krystal Hackmeister presented the first edition of finance report in its new format. Discussion followed.

CHAIRMAN'S REPORT

2022 BOND UPDATE

Chief Johnson reported he is continuing work finalizing plans for the Training Campus, Stations 53 and 57. Pierce County has approved the septic plans for Stations 53 and 57. Rice Fergus Miller is collecting information for all three projects.

OLD BUSINESS

NEW BUSINESS

- A. Resolution 2023-06 General Levy. Chief Doan recommended the Board approve Resolution 2023-06 as proposed, placing a general levy on the August 1, 2023 ballot for voter approval. With no further discussion, Commissioners Nelson and Entze moved and seconded approval of Resolution 2023-06. The **MOTION CARRIED** by unanimous roll call vote.
- B. Chief Doan advised the Board the District received three applications to participate on the for committee, and no applications for the against committee. He recommended the Board appoint all three applicants. Commissioners Sutich and Entze moved and seconded appointing Bryce Nelson, Robyn Denson and Nick Langlow to the for committee. With no further discussion, the motion carried by roll call vote. Commissioner Nelson abstained from voting.

PUBLIC COMMENT

EXECUTIVE SESSION.

At 5:17pm, Chairman Urvina announced a 45-minute Executive Session pursuant to RCW 42.30.110(1)(g) to review the performance of a public employee and RCW 42.30.140 to discuss collective bargaining negotiations. The meeting was called back to regular session at 6:02pm. No action was taken.

GOOD OF THE ORDER

Commissioner Entze reported he attended the spring seminar at the Suquamish Clearwater Resort. Discussion followed.

SPECIAL INTERESTS/UPCOMING EVENTS

Taunja VanderVaate reminded the Board members that May 2 is the last day to change or cancel hotel rooms for the upcoming June 3 conference in Chelan and requested anyone with changes contact her.

Commissioner Sutich reminded everyone of upcoming DEI training with Eric Quinn. Chief Doan let the Board know that the District’s HR Program Manager is planning to attend.

ADJOURNMENT

There being no further business to discuss, Chairman Urvina adjourned the meeting at 6:07pm. The next regular meeting will be 5:00pm on Tuesday, May 8, 2023.

Chairman/Commissioner

Commissioner

Commissioner

Commissioner

Commissioner

Attest: District Secretary

VOUCHER APPROVAL:

April 25, 2023
APPROVED BY FINANCE DIRECTOR KRYSTAL HACKMEISTER

ACCOUNTS PAYABLE:

Dollar Amount

TOTAL

Voucher Nos:	199267	through	199267	\$	298,562.16	\$	298,562.16
	199268	through	199295	\$	176,899.08	\$	176,899.08
Total Accounts Payable Invoices:				\$	475,461.24	\$	475,461.24

GRAND TOTAL ACCOUNTS PAYABLE: \$ 475,461.24

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 4/26/23
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VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:30:58 Date: 04/25/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
199267 RICE FERGUS MILLER	1360	04/25/2023	Claims	11	298,562.16	CAPITAL FUND - BOND PROJECTS
594 22 62 003 - Capital Expenses - Training Campus				1,343.78	1,343.78	Training Campus - Revalidation Phase - Prof Svc thru 3/31/23
594 22 62 003 - Capital Expenses - Training Campus				194,398.12	194,398.12	Training Campus - Revalidation Phase CA Svcs - Prof Svc thru 3/31/23
594 22 63 004 - Capital Expenses - Fire Station 57				52,296.86	52,296.86	Station 57 - Prof Svcs thru 3/31/23
594 22 63 005 - Capital Expenses - Fire Station 53				50,523.40	50,523.40	Station 53 - Prof Svcs thru 3/31/23
Invoice # Rcvd Date Due Date Description						Amount
2022010.00-009	04/24/2023	04/24/2023	Training Campus - Revalidation Phase - Prof Svc thru			1,343.78
2022010.01-004	04/24/2023	04/24/2023	Training Campus - Revalidation Phase CA Svcs - Prof			194,398.12
2022010.03-004	04/24/2023	04/24/2023	Station 53 - Prof Svcs thru 3/31/23			50,523.40
2022010.02-004	04/24/2023	04/24/2023	Station 57 - Prof Svcs thru 3/31/23			52,296.86

Total Vouchers: 298,562.16

Commissioner Signatures:

Chair

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

District Secretary

Date

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:39:45 Date: 04/25/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
199268 ASURIS NORTHWEST HEALTH	1361	04/25/2023	Claims	1	113.00	RETIREE MEDICAL PREMIUM - MAY 2023
	522 11 20 006 - Post Retirement Benefit Payments				113.00	Larry Claiborne - ID 110174925 - May 2023
	Invoice #	Rcvd Date	Due Date	Description		Amount
	MAY 2023	04/25/2023	04/25/2023	Larry Claiborne - ID 110174925 - May 2023		113.00
199269 BARGREEN ELLINGSON	1362	04/25/2023	Claims	1	1,067.13	LOGISTICS - PO #40855
	522 50 63 006 - Station Modifications				24.24	Coffee Decanter - Stn 58
	522 50 63 006 - Station Modifications				1,042.89	Coffee Brewer - Stn 58
	Invoice #	Rcvd Date	Due Date	Description		Amount
	010937547	04/21/2023	04/21/2023	Coffee Decanter - Stn 58		24.24
	010937537	04/21/2023	04/21/2023	Coffee Brewer - Stn 58		1,042.89
199270 BLACK JASON	1363	04/25/2023	Claims	1	131.03	REIMBURSEMENT
	522 60 31 008 - Vehicle Fuel				131.03	Reimb - Fuel - 3/28/23 - Chevron - Kent, WA
	Invoice #	Rcvd Date	Due Date	Description		Amount
	4/18/23 REIMB	04/24/2023	04/24/2023	Reimb - Fuel - 3/28/23 - Chevron - Kent, WA		131.03
199271 BLUECOSMO	1364	04/25/2023	Claims	1	337.24	COMMUNICATIONS - SATELLITE PHONES
	522 28 47 004 - Communications				337.24	Satellite Phones - Monthly Plan - 4/15-5/14/23
	Invoice #	Rcvd Date	Due Date	Description		Amount
	BU01555632	04/25/2023	04/25/2023	Satellite Phones - Monthly Plan - 4/15-5/14/23		337.24
199272 CENTRAL PIERCE FIRE & RESCUE	1365	04/25/2023	Claims	1	19,495.53	LOGISTICS/IT - INFRASTRUCTURE CHARGES
	522 19 45 005 - Software Subscription Contracts				5,841.00	NetMotion - Yearly License - Mobile Wireless Inv #5191
	522 50 47 004 - Communications				3,360.69	Mitel Cloud Svc - April 2023 - Inv #428555651
	522 50 47 004 - Communications				2,850.08	Ethernet - 1/15-2/14/23 - Comcast Inv #163602819
	522 50 47 004 - Communications				2,851.86	Ethernet - 2/15-3/14/23 - Comcast Inv #166008067
	522 50 47 004 - Communications				2,295.95	Lumen - February 2023 - Inv #628641158
	522 50 47 004 - Communications				2,295.95	Lumen - March 2023 - Inv #632623389
	Invoice #	Rcvd Date	Due Date	Description		Amount
	AR004804	04/24/2023	04/24/2023	Mitel Cloud Svc - April 2023 - Inv #428555651		3,360.69
	AR004802	04/24/2023	04/24/2023	Ethernet - 1/15-2/14/23 - Comcast Inv #163602819		2,850.08
	AR004803	04/24/2023	04/24/2023	Ethernet - 2/15-3/14/23 - Comcast Inv #166008067		2,851.86
	AR004788	04/24/2023	04/24/2023	NetMotion - Yearly License - Mobile Wireless Inv		5,841.00
	AR004805	04/24/2023	04/24/2023	Lumen - February 2023 - Inv #628641158		2,295.95
	AR004806	04/24/2023	04/24/2023	Lumen - March 2023 - Inv #632623389		2,295.95
199273 CENTURLINK	1366	04/25/2023	Claims	1	125.08	FACILITIES - UTILITIES
	522 50 47 004 - Communications				125.08	Phone Svc - Stn 55 - 4/14-5/13/23 - Acct 501527064
	Invoice #	Rcvd Date	Due Date	Description		Amount
	4/14/23 INV	04/24/2023	04/24/2023	Phone Svc - Stn 55 - 4/14-5/13/23 - Acct 501527064		125.08
199274 CLAIBORNE LARRY	1367	04/25/2023	Claims	1	164.90	RETIREE MEDICARE REIMBURSEMENT - April 2023
	522 11 20 006 - Post Retirement Benefit Payments				164.90	Retiree Medicare Reimbursement - April 2023
	Invoice #	Rcvd Date	Due Date	Description		Amount
	APRIL 2023	04/25/2023	04/25/2023	Retiree Medicare Reimbursement - April 2023		164.90

VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
199275 COMCAST	1368	04/25/2023	Claims	1	10.51	FACILITIES - UTILITIES
	522 50 47 004 - Communications				10.51	Cable TV - Stn 53 - 4/21-5/20/23 - Acct 8498360110008893
	Invoice #	Rcvd Date	Due Date	Description		Amount
	4/16/23 INV	04/24/2023	04/24/2023	Cable TV - Stn 53 - 4/21-5/20/23 - Acct		10.51
199276 COPELAND ROBERT	1369	04/25/2023	Claims	1	164.90	RETIREE MEDICARE REIMBURSEMENT- April 2023
	522 11 20 006 - Post Retirement Benefit Payments				164.90	Retiree Medicare Reimbursement - April 2023
	Invoice #	Rcvd Date	Due Date	Description		Amount
	APRIL 2023	04/25/2023	04/25/2023	Retiree Medicare Reimbursement - April 2023		164.90
199277 CURTIS LN & SONS	1370	04/25/2023	Claims	1	41,253.70	TRAINING - PO #40179
	522 45 35 005 - Machinery & Equipment - Training				41,253.70	Hurst E3 Hydraulic Tools - Spreader, Cutter, Ram, Battery, Charger
	Invoice #	Rcvd Date	Due Date	Description		Amount
	INV668274	04/24/2023	04/24/2023	Hurst E3 Hydraulic Tools - Spreader, Cutter, Ram,		41,253.70
199278 EMSAR INC	1371	04/25/2023	Claims	1	801.64	EMS - PO #40864, #40860
	522 70 31 011 - Equipment repairs, parts & supplies				286.64	Bottom Cover w/Screws PowerTraxx
	522 70 48 000 - Repairs & Maintenance by others				515.00	Cot Repair
	Invoice #	Rcvd Date	Due Date	Description		Amount
	SM-118034	04/21/2023	04/21/2023	Bottom Cover w/Screws PowerTraxx		286.64
	SM-116404	04/21/2023	04/21/2023	Cot Repair		515.00
199279 EQUIPMENT EXPERTS INC	1372	04/25/2023	Claims	1	765.41	FLEET - PO #40832
	522 60 48 000 - Vehicle Repairs & Maint. by Others				765.41	Forklift Inspection
	Invoice #	Rcvd Date	Due Date	Description		Amount
	M-22239	04/21/2023	04/21/2023	Forklift Inspection		765.41
199280 GOODMAN CHRIS	1373	04/25/2023	Claims	1	164.90	RETIREE MEDICARE REIMBURSEMENT - April 2023
	522 11 20 006 - Post Retirement Benefit Payments				164.90	Retiree Medicare Reimbursement - April 2023
	Invoice #	Rcvd Date	Due Date	Description		Amount
	APRIL 2023	04/25/2023	04/25/2023	Retiree Medicare Reimbursement - April 2023		164.90
199281 HI TECH CLEANERS	1374	04/25/2023	Claims	1	22.85	UNIFORMS - ALTERATIONS
	522 22 20 005 - Clothing				22.85	Uniform Alterations - G North
	Invoice #	Rcvd Date	Due Date	Description		Amount
	03-104295	04/25/2023	04/25/2023	Uniform Alterations - G North		22.85
199282 JOHNSON BRYAN	1375	04/25/2023	Claims	1	1,576.06	TRAINING - TRAVEL REIMBURSEMENT
	522 45 43 000 - Travel: Conferences, seminars, etc				1,576.06	Airfare, Lodging, Ride Share - ESO Conf - Austin, TX
	Invoice #	Rcvd Date	Due Date	Description		Amount
	4/17/23 REIMB	04/24/2023	04/24/2023	Airfare, Lodging, Ride Share - ESO Conf - Austin, TX		1,576.06
199283 LAND RECOVERY INC	1376	04/25/2023	Claims	1	78.05	FACILITIES - REFUSE DISPOSAL
	522 50 47 003 - Refuse				78.05	Refuse Disposal - Purdy Landfill - 3/28/23
	Invoice #	Rcvd Date	Due Date	Description		Amount
	4/14/23 STMT	04/25/2023	04/25/2023	Refuse Disposal - Purdy Landfill - 3/28/23		78.05
199284 ON SITE FITNESS LLC	1377	04/25/2023	Claims	1	1,960.78	WELLNESS - PO #40876

VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 20 41 005 - Contracts, Hearings, Wellness/Fitness					1,960.78	Sportsart T615 Treadmill - Stn 56 - Remaining Balance Due
Invoice #	Rcvd Date	Due Date	Description			Amount
4486	04/25/2023	04/25/2023	Sportsart T615 Treadmill - Stn 56 - Remaining Balance			1,960.78
199285 PACIFIC POWERSHIFTS	1378	04/25/2023	Claims	1	1,497.97	FLEET - PO #40844
522 60 48 000 - Vehicle Repairs & Maint. by Others					1,497.97	Install Rear End - E28
Invoice #	Rcvd Date	Due Date	Description			Amount
20941	04/21/2023	04/21/2023	Install Rear End - E28			1,497.97
199286 PENINSULA LIGHT CO - ELECTRIC	1379	04/25/2023	Claims	1	5,325.91	FACILITIES - UTILITIES
522 50 47 001 - Electricity					1,036.00	Svc - Stn 56 - 3/15-4/15/23 - Acct 1152140418673
522 50 47 001 - Electricity					558.92	Svc - Shop - 3/15-4/15/23 - Acct 1152141031913
522 50 47 001 - Electricity					20.26	Svc - Stn 58 Light - 3/15-4/15/23 - Acct 1152140463976
522 50 47 001 - Electricity					593.33	Svc - Stn 57 - 3/15-4/15/23 - Acct 1152140108365
522 50 47 001 - Electricity					598.89	Svc - Stn 54 - 3/8-4/8/23 - Acct 1152140423665
522 50 47 001 - Electricity					676.03	Svc - Stn 53 - 3/8-4/8/23 - Acct 1152140079756
522 50 47 001 - Electricity					723.78	Svc - Stn 52 - 3/8-4/8/23 - Acct 1152140435800
522 50 47 001 - Electricity					40.51	Svc - Stn 59 Light - 3/8-4/8/23 - Acct 1152140463968
522 50 47 001 - Electricity					1,078.19	Svc - Stn 59 - 3/8-4/8/23 - Acct 1152140418749
Invoice #	Rcvd Date	Due Date	Description			Amount
4/15/23 INV	04/24/2023	04/24/2023	Svc - Stn 56 - 3/15-4/15/23 - Acct 1152140418673			1,036.00
4/15/23 INV	04/24/2023	04/24/2023	Svc - Shop - 3/15-4/15/23 - Acct 1152141031913			558.92
4/15/23 INV	04/24/2023	04/24/2023	Svc - Stn 58 Light - 3/15-4/15/23 - Acct			20.26
4/15/23 INV	04/24/2023	04/24/2023	Svc - Stn 57 - 3/15-4/15/23 - Acct 1152140108365			593.33
4/8/23 INV	04/24/2023	04/24/2023	Svc - Stn 54 - 3/8-4/8/23 - Acct 1152140423665			598.89
4/8/23 INV	04/24/2023	04/24/2023	Svc - Stn 53 - 3/8-4/8/23 - Acct 1152140079756			676.03
4/8/23 INV	04/24/2023	04/24/2023	Svc - Stn 52 - 3/8-4/8/23 - Acct 1152140435800			723.78
4/8/23 INV	04/24/2023	04/24/2023	Svc - Stn 59 Light - 3/8-4/8/23 - Acct 1152140463968			40.51
4/8/23 INV	04/24/2023	04/24/2023	Svc - Stn 59 - 3/8-4/8/23 - Acct 1152140418749			1,078.19
199287 PENINSULA LIGHT CO - WATER DEPT	1380	04/25/2023	Claims	1	20.13	FACILITIES - WATER SAMPLE
522 50 48 000 - Repair & Maint by others					20.13	Water Sample - March 2023 - Stn 50
Invoice #	Rcvd Date	Due Date	Description			Amount
4/10/23 INV	04/25/2023	04/25/2023	Water Sample - March 2023 - Stn 50			20.13
199288 PIERCE CO BUDGET & FINANCE	1381	04/25/2023	Claims	1	1,470.00	PM & EMT RECERTIFICATION FEES
522 70 49 002 - Registrations					1,470.00	EMT & PM Recertification Fees - 25 EMT, 9 PM
Invoice #	Rcvd Date	Due Date	Description			Amount
CI-332389	04/24/2023	04/24/2023	EMT & PM Recertification Fees - 25 EMT, 9 PM			1,470.00
199289 PIERCE CO BUDGET & FINANCE	1382	04/25/2023	Claims	1	82,833.92	COMMUNICATIONS - RADIO ACCESS FEE

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:39:45 Date: 04/25/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 28 41 004 - Dispatching; FireComm					82,833.92	2023 Radio Access Fee - 155 Units
Invoice # Rcvd Date Due Date Description						Amount
CI-332295 04/24/2023 04/24/2023 2023 Radio Access Fee - 155 Units						82,833.92
199290 PREMERA BLUE CROSS	1383	04/25/2023	Claims	1	508.00	RETIREE MEDICAL PREMIUM - MAY 2023
522 11 20 006 - Post Retirement Benefit Payments					254.00	Chris Goodman - ID 101320397 - May 2023
522 11 20 006 - Post Retirement Benefit Payments					254.00	Larry Claiborne - ID 101324459 - May 2023
Invoice # Rcvd Date Due Date Description						Amount
231000003006 04/24/2023 04/24/2023 Chris Goodman - ID 101320397 - May 2023						254.00
231000007727 04/24/2023 04/24/2023 Larry Claiborne - ID 101324459 - May 2023						254.00
199291 PUGET SOUND ENERGY	1384	04/25/2023	Claims	1	2,111.06	FACILITIES - UTILITIES
522 50 47 005 - Natural Gas					791.77	Gas - Shop - 3/14-4/13/23 - Acct 200008020055
522 50 47 005 - Natural Gas					561.83	Gas - Stn 50 - 3/14-4/13/23 - Acct 200008876993
522 50 47 005 - Natural Gas					757.46	Gas - Stn 51 - 3/13-4/12/23 - Acct 200022594804
Invoice # Rcvd Date Due Date Description						Amount
4/17/23 INV 04/24/2023 04/24/2023 Gas - Shop - 3/14-4/13/23 - Acct 200008020055						791.77
4/14/23 INV 04/24/2023 04/24/2023 Gas - Stn 50 - 3/14-4/13/23 - Acct 200008876993						561.83
4/13/23 INV 04/24/2023 04/24/2023 Gas - Stn 51 - 3/13-4/12/23 - Acct 200022594804						757.46
199292 ROTARY CLUB OF GIG HARBOR	1385	04/25/2023	Claims	1	135.00	QUARTERLY DUES - AC MEYER
522 14 49 001 - Dues					135.00	Quarterly Dues - Todd Meyer
Invoice # Rcvd Date Due Date Description						Amount
075794 04/25/2023 04/25/2023 Quarterly Dues - Todd Meyer						135.00
199293 UNITED HEALTHCARE	1386	04/25/2023	Claims	1	110.20	RETIREE MEDICAL PREMIUM - MAY 2023
522 11 20 006 - Post Retirement Benefit Payments					110.20	Chris Goodman - ID #0187028461 - May 2023
Invoice # Rcvd Date Due Date Description						Amount
MAY 2023 04/24/2023 04/24/2023 Chris Goodman - ID #0187028461 - May 2023						110.20
199294 VERIZON WIRELESS - DALLAS	1387	04/25/2023	Claims	1	14,564.34	COMMUNICATIONS - CELLULAR SVC; COMMUNICATIONS - CELLULAR SVC; COMMUNICATIONS - CELLULAR SVC; COMMUNICATIONS - CELLULAR SVC
522 28 47 004 - Communications					1,160.29	Cellular - 11/7-12/6/22 - Acct 972162880-00001
522 28 47 004 - Communications					1,160.29	Cellular - 12/7/22-1/6/23 - Acct 972162880-00001
522 28 47 004 - Communications					1,678.87	Cellular - 1/7-2/6/23 - Acct
522 28 47 004 - Communications					1,549.13	Cellular - 2/7-3/6/23 - Acct
522 28 47 004 - Communications					1,583.44	Cellular - 3/7-4/6/23 - Acct
522 28 47 004 - Communications					800.96	Cellular Svc - 3/7-4/6/23 - Acct 972162880-00002
522 28 47 004 - Communications					282.48	Cellular Svc - 3/9-4/8/23 - Acct 342488193-00001
522 50 47 004 - Communications					1,033.32	Cellular - 11/7-12/6/22 - Acct 972162880-00003
522 50 47 004 - Communications					1,189.54	Cellular - 12/6/22-1/6/23 - Acct 972162880-00003
522 50 47 004 - Communications					1,846.65	Cellular - 1/7-2/6/23 - Acct 972162880-00003

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:39:45 Date: 04/25/2023

04/25/2023 To: 04/25/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																																																																	
522 50 47 004 - Communications					1,129.01	Cellular - 2/7-3/6/23- Acct 972162880-00003																																																																	
522 50 47 004 - Communications					1,150.36	Cellular - 3/7-4/6/23- Acct 972162880-00003																																																																	
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>9922316562</td> <td>04/21/2023</td> <td>04/21/2023</td> <td>Cellular - 11/7-12/6/22 - Acct 972162880-00001</td> <td style="text-align: right;">1,160.29</td> </tr> <tr> <td>9924700293</td> <td>04/21/2023</td> <td>04/21/2023</td> <td>Cellular - 12/7/22-1/6/23 - Acct 972162880-00001</td> <td style="text-align: right;">1,160.29</td> </tr> <tr> <td>9927076151</td> <td>04/21/2023</td> <td>04/21/2023</td> <td>Cellular - 1/7-2/6/23 - Acct 972162880-00001</td> <td style="text-align: right;">1,678.87</td> </tr> <tr> <td>9929473643</td> <td>04/21/2023</td> <td>04/21/2023</td> <td>Cellular - 2/7-3/6/23 - Acct 972162880-00001</td> <td style="text-align: right;">1,549.13</td> </tr> <tr> <td>9931886302</td> <td>04/21/2023</td> <td>04/21/2023</td> <td>Cellular - 3/7-4/6/23 - Acct 972162880-00001</td> <td style="text-align: right;">1,583.44</td> </tr> <tr> <td>9922316564</td> <td>04/21/2023</td> <td>04/21/2023</td> <td>Cellular - 11/7-12/6/22 - Acct 972162880-00003</td> <td style="text-align: right;">1,033.32</td> </tr> <tr> <td>9924700295</td> <td>04/21/2023</td> <td>04/21/2023</td> <td>Cellular - 12/6/22-1/6/23- Acct 972162880-00003</td> <td style="text-align: right;">1,189.54</td> </tr> <tr> <td>9927076153</td> <td>04/21/2023</td> <td>04/21/2023</td> <td>Cellular - 1/7-2/6/23- Acct 972162880-00003</td> <td style="text-align: right;">1,846.65</td> </tr> <tr> <td>9929473645</td> <td>04/21/2023</td> <td>04/21/2023</td> <td>Cellular - 2/7-3/6/23- Acct 972162880-00003</td> <td style="text-align: right;">1,129.01</td> </tr> <tr> <td>9931886304</td> <td>04/21/2023</td> <td>04/21/2023</td> <td>Cellular - 3/7-4/6/23- Acct 972162880-00003</td> <td style="text-align: right;">1,150.36</td> </tr> <tr> <td>9931886303</td> <td>04/24/2023</td> <td>04/24/2023</td> <td>Cellular Svc - 3/7-4/6/23 - Acct 972162880-00002</td> <td style="text-align: right;">800.96</td> </tr> <tr> <td>9931985228</td> <td>04/25/2023</td> <td>04/25/2023</td> <td>Cellular Svc - 3/9-4/8/23 - Acct 342488193-00001</td> <td style="text-align: right;">282.48</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	9922316562	04/21/2023	04/21/2023	Cellular - 11/7-12/6/22 - Acct 972162880-00001	1,160.29	9924700293	04/21/2023	04/21/2023	Cellular - 12/7/22-1/6/23 - Acct 972162880-00001	1,160.29	9927076151	04/21/2023	04/21/2023	Cellular - 1/7-2/6/23 - Acct 972162880-00001	1,678.87	9929473643	04/21/2023	04/21/2023	Cellular - 2/7-3/6/23 - Acct 972162880-00001	1,549.13	9931886302	04/21/2023	04/21/2023	Cellular - 3/7-4/6/23 - Acct 972162880-00001	1,583.44	9922316564	04/21/2023	04/21/2023	Cellular - 11/7-12/6/22 - Acct 972162880-00003	1,033.32	9924700295	04/21/2023	04/21/2023	Cellular - 12/6/22-1/6/23- Acct 972162880-00003	1,189.54	9927076153	04/21/2023	04/21/2023	Cellular - 1/7-2/6/23- Acct 972162880-00003	1,846.65	9929473645	04/21/2023	04/21/2023	Cellular - 2/7-3/6/23- Acct 972162880-00003	1,129.01	9931886304	04/21/2023	04/21/2023	Cellular - 3/7-4/6/23- Acct 972162880-00003	1,150.36	9931886303	04/24/2023	04/24/2023	Cellular Svc - 3/7-4/6/23 - Acct 972162880-00002	800.96	9931985228	04/25/2023	04/25/2023	Cellular Svc - 3/9-4/8/23 - Acct 342488193-00001	282.48
Invoice #	Rcvd Date	Due Date	Description	Amount																																																																			
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9931886303	04/24/2023	04/24/2023	Cellular Svc - 3/7-4/6/23 - Acct 972162880-00002	800.96																																																																			
9931985228	04/25/2023	04/25/2023	Cellular Svc - 3/9-4/8/23 - Acct 342488193-00001	282.48																																																																			
199295 WASHINGTON WATER SERVICE - 1	1388	04/25/2023	Claims	1	89.84	FACILITIES - UTILITIES																																																																	
522 50 47 002 - Water & Sewer					89.84	Water - Shop - 3/8-4/10/23 - Acct 2313728112																																																																	
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>4/18/23 INV</td> <td>04/24/2023</td> <td>04/24/2023</td> <td>Water - Shop - 3/8-4/10/23 - Acct 2313728112</td> <td style="text-align: right;">89.84</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	4/18/23 INV	04/24/2023	04/24/2023	Water - Shop - 3/8-4/10/23 - Acct 2313728112	89.84																																																							
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4/18/23 INV	04/24/2023	04/24/2023	Water - Shop - 3/8-4/10/23 - Acct 2313728112	89.84																																																																			
Total Vouchers:					176,899.08																																																																		

Commissioner Signatures:

Chair _____

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

District Secretary

Date

VOUCHER APPROVAL:

May 2, 2023
APPROVED BY FINANCE DIRECTOR KRYSTAL HACKMEISTER

ACCOUNTS PAYABLE:

Dollar Amount

TOTAL

Voucher Nos:	199296	through	199298	\$	5,014.99	\$	5,014.99
	199299	through	199339	\$	119,927.88	\$	119,927.88
Total Accounts Payable Invoices:				\$	124,942.87	\$	124,942.87

GRAND TOTAL ACCOUNTS PAYABLE: \$ 124,942.87

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 5/3/23

VOUCHER APPROVALS

Pierce County Fire District #5

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05/02/2023 To: 05/02/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
199299 A ADVANCED SERVICES	1399	05/02/2023	Claims	1	277.02	FACILITIES - PO #40886
					277.02	Drain Cleaning - Stn 52 Water Leak
						522 50 48 000 - Repair & Maint by others
						277.02 Drain Cleaning - Stn 52 Water Leak
						Invoice # Rcvd Date Due Date Description Amount
						664650 05/02/2023 05/02/2023 Drain Cleaning - Stn 52 Water Leak 277.02
199300 ABBOTT LABORATORIES INC	1400	05/02/2023	Claims	1	5,570.40	MEDICAL SVC AGREEMENT - YR 1 OF 3
					5,570.40	Service Plan #1067458 - Yr 1 of 3 - 4/20/23-4/19/24
						522 70 41 005 - Contracts; Transport Billings
						5,570.40 Service Plan #1067458 - Yr 1 of 3 - 4/20/23-4/19/24
						Invoice # Rcvd Date Due Date Description Amount
						830915113 05/02/2023 05/02/2023 Service Plan #1067458 - Yr 1 of 3 - 4/20/23-4/19/24 5,570.40
199301 AMERICAN MESSAGING	1401	05/02/2023	Claims	1	128.90	PAGER SERVICE
					128.90	Pager Service - May 2023 - Acct W1-222691
						522 50 47 004 - Communications
						128.90 Pager Service - May 2023 - Acct W1-222691
						Invoice # Rcvd Date Due Date Description Amount
						W1222691XE 05/02/2023 05/02/2023 Pager Service - May 2023 - Acct W1-222691 128.90
199302 ARCHER CONSTRUCTION INC	1402	05/02/2023	Claims	1	505.44	FACILITIES - PO #40846
					505.44	Emergency Svc Call - Shop - Remove Water Damaged Devices
						522 50 48 000 - Repair & Maint by others
						505.44 Emergency Svc Call - Shop - Remove Water Damaged Devices
						Invoice # Rcvd Date Due Date Description Amount
						12461868 05/02/2023 05/02/2023 Emergency Svc Call - Shop - Remove Water Damaged 505.44
199303 BCBS OF ARIZONA	1403	05/02/2023	Claims	1	299.81	RETIREE MEDICAL PREMIUME
					299.81	Robert Copeland - ID 850496020 - May 2023
						522 11 20 006 - Post Retirement Benefit Payments
						299.81 Robert Copeland - ID 850496020 - May 2023
						Invoice # Rcvd Date Due Date Description Amount
						4/10/23 INV 05/02/2023 05/02/2023 Robert Copeland - ID 850496020 - May 2023 299.81
199304 C & K GARAGE DOORS & OPENERS LLC	1404	05/02/2023	Claims	1	697.68	FACILITIES - PO #40903, #40902
					265.68	1099-50 Receivers - Stn 53
					302.40	Install New Receivers, Program Transmitters - Stn 53
					129.60	Program Transmitters - Stn 59
						522 50 31 006 - Facilities Operating Supplies
						265.68 1099-50 Receivers - Stn 53
						522 50 48 000 - Repair & Maint by others
						302.40 Install New Receivers, Program Transmitters - Stn 53
						522 50 48 000 - Repair & Maint by others
						129.60 Program Transmitters - Stn 59
						Invoice # Rcvd Date Due Date Description Amount
						971672 05/02/2023 05/02/2023 Install New Receivers, Program Transmitters - Stn 53 568.08
						971671 05/02/2023 05/02/2023 Program Transmitters - Stn 59 129.60
199305 CENTRAL PIERCE FIRE & RESCUE	1405	05/02/2023	Claims	1	422.90	INFRASTRUCTURE CHARGES
					422.90	Website Hosting - 1 Yr - Network Solutions Inv #52706279
						522 19 41 005 - Professional Service Contracts
						422.90 Website Hosting - 1 Yr - Network Solutions Inv #52706279
						Invoice # Rcvd Date Due Date Description Amount
						AR004801 05/02/2023 05/02/2023 Website Hosting - 1 Yr - Network Solutions Inv 422.90
199306 CENTURLINK	1406	05/02/2023	Claims	1	4,491.02	FACILITIES - UTILITIES
					4,491.02	Phone Svc - Stn 50 - 4/20-5/19/23 - Acct 409478251
						522 50 47 004 - Communications
						4,491.02 Phone Svc - Stn 50 - 4/20-5/19/23 - Acct 409478251
						Invoice # Rcvd Date Due Date Description Amount
						4/20/23 INV 05/02/2023 05/02/2023 Phone Svc - Stn 50 - 4/20-5/19/23 - Acct 409478251 4,491.02
199307 CINTAS CORP	1407	05/02/2023	Claims	1	355.78	FLEET/FACILITIES - UNIFORMS
					130.64	Facilities Uniforms
					161.34	Shop Laundry - Towels, Fender Covers, Mats
					63.80	Fleet Uniforms
						522 50 20 005 - Clothing
						130.64 Facilities Uniforms
						522 50 48 000 - Repair & Maint by others
						161.34 Shop Laundry - Towels, Fender Covers, Mats
						522 60 20 005 - Clothing
						63.80 Fleet Uniforms
						Invoice # Rcvd Date Due Date Description Amount
						4153941011 05/02/2023 05/02/2023 Fleet/Facilities Uniforms 177.89
						4153262825 05/02/2023 05/02/2023 Fleet/Facilities Uniforms 177.89

VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
199308 COMCAST	1408	05/02/2023	Claims	1	780.45	FACILITIES - UTILITIES
	522 50 47 004 - Communications				780.45	Cable TV - Stns 52,53,54,55,57,59 - May 2023 - Acct 8498300990000768
	Invoice #	Rcvd Date	Due Date	Description		Amount
	4/22/23 INV	05/02/2023	05/02/2023	Cable TV - Stns 52,53,54,55,57,59 - May 2023 - Acct		780.45
199309 COMMERCIAL BRAKE & CLUTCH	1409	05/02/2023	Claims	1	41.68	FLEET - PO #40878
	522 60 31 010 - Vehicle Parts & Supplies				41.68	Parking Valve - E29
	Invoice #	Rcvd Date	Due Date	Description		Amount
	154898	05/02/2023	05/02/2023	Parking Valve - E29		41.68
199310 CURTIS LN & SONS	1410	05/02/2023	Claims	1	440.64	OPERATIONS - PO #40877
	522 20 48 000 - Repairs & Maintenance by Others				440.64	Hurst eDraulic Repair
	Invoice #	Rcvd Date	Due Date	Description		Amount
	INV690568	05/02/2023	05/02/2023	Hurst eDraulic Repair		440.64
199311 DOBBS PETERBILT - SUMNER	1411	05/02/2023	Claims	1	28.96	FLEET - PO #40796
	522 60 31 010 - Vehicle Parts & Supplies				28.96	Oil Filter - Stock
	Invoice #	Rcvd Date	Due Date	Description		Amount
	033P55611	05/02/2023	05/02/2023	Oil Filter - Stock		28.96
199312 DOBBS PETERBILT - TACOMA	1412	05/02/2023	Claims	1	1,789.57	FLEET - PO #40857, #40796
1	522 60 31 010 - Vehicle Parts & Supplies				1,482.30	EGR Cooler - E25
	522 60 31 010 - Vehicle Parts & Supplies				218.30	PP1 Valve - E25
	522 60 31 010 - Vehicle Parts & Supplies				88.97	Misc Filters
	Invoice #	Rcvd Date	Due Date	Description		Amount
	025P156890	05/02/2023	05/02/2023	EGR Cooler - E25		1,482.30
	025P156884	05/02/2023	05/02/2023	PP1 Valve - E25		218.30
	025P156807	05/02/2023	05/02/2023	Misc Filters		88.97
199313 DTG RECYCLE	1413	05/02/2023	Claims	1	1,111.99	FACILITIES - PO #40871
	522 50 63 006 - Station Modifications				655.67	Rolloff Service - Construction Debris Stn 58 - 3/31/23
	522 50 63 006 - Station Modifications				456.32	Rolloff Service - Construction Debris Stn 58 - 2/21/23
	Invoice #	Rcvd Date	Due Date	Description		Amount
	20096640	05/02/2023	05/02/2023	Rolloff Service - Construction Debris Stn 58 - 3/31/23		655.67
	20089657	05/02/2023	05/02/2023	Rolloff Service - Construction Debris Stn 58 - 2/21/23		456.32
199314 EMS CONNECT	1414	05/02/2023	Claims	1	871.50	EMS CONTRACT
	522 70 41 005 - Contracts; Transport Billings				871.50	OPEP Online Training - 119 Subscriptions
	Invoice #	Rcvd Date	Due Date	Description		Amount
	8718	05/02/2023	05/02/2023	OPEP Online Training - 119 Subscriptions		871.50
199315 FIDELITY SOLUTIONS	1415	05/02/2023	Claims	1	6,388.10	FLEET - PO #40901, #40873, #40874
	522 60 48 000 - Vehicle Repairs & Maint. by Others				669.60	Rudolph Light Bar - U56
	522 60 48 000 - Vehicle Repairs & Maint. by Others				1,674.00	Repair of A17 Running Lights
	522 60 48 000 - Vehicle Repairs & Maint. by Others				4,044.50	Add Auto Start to BC Vehicle - U71
	Invoice #	Rcvd Date	Due Date	Description		Amount
	1675	05/02/2023	05/02/2023	Rudolph Light Bar - U56		669.60
	1669	05/02/2023	05/02/2023	Repair of A17 Running Lights		1,674.00
	1668	05/02/2023	05/02/2023	Add Auto Start to BC Vehicle - U71		4,044.50
199316 FRANKS FLAG STORE	1416	05/02/2023	Claims	1	5,807.20	FACILITIES - PO #40848
	522 50 48 000 - Repair & Maint by others				5,807.20	Flagpole Repairs/Upgrades - District Wide

VOUCHER APPROVALS

Pierce County Fire District #5

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05/02/2023 To: 05/02/2023

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Invoice #	Rcvd Date	Due Date	Description	Amount																	
4102301	05/02/2023	05/02/2023	Flaqpole Repairs/Upgrades - District Wide	5,807.20																	
199317 HEMLEYS HANDY KANS	1417	05/02/2023	Claims	1	125.00	FACILITIES - TOILET RENTAL															
522 50 48 000 - Repair & Maint by others																					
					125.00	Toilet Rental - Training Grounds															
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: left;">Invoice #</td> <td style="text-align: left;">Rcvd Date</td> <td style="text-align: left;">Due Date</td> <td style="text-align: left;">Description</td> <td style="text-align: right;">Amount</td> </tr> <tr> <td>PT-15762</td> <td>05/02/2023</td> <td>05/02/2023</td> <td>Toilet Rental - Training Grounds</td> <td style="text-align: right;">125.00</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	PT-15762	05/02/2023	05/02/2023	Toilet Rental - Training Grounds	125.00					
Invoice #	Rcvd Date	Due Date	Description	Amount																	
PT-15762	05/02/2023	05/02/2023	Toilet Rental - Training Grounds	125.00																	
199318 HUGHES FIRE EQUIPMENT INC	1418	05/02/2023	Claims	1	6,448.95	FLEET - PO #40814, #40449															
522 60 31 010 - Vehicle Parts & Supplies																					
					1,799.75	Mirrors - E28															
522 60 31 010 - Vehicle Parts & Supplies																					
					445.80	Mirror Switches - 6 Qty															
522 60 31 010 - Vehicle Parts & Supplies																					
					11.97	Bezel Cover - E30															
522 60 31 010 - Vehicle Parts & Supplies																					
					213.85	Transducer - E30															
522 60 31 010 - Vehicle Parts & Supplies																					
					325.38	Level Gauge - E30															
522 60 31 010 - Vehicle Parts & Supplies																					
					99.13	Freight															
					3,553.07	Transmission Oil Cooler															
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: left;">Invoice #</td> <td style="text-align: left;">Rcvd Date</td> <td style="text-align: left;">Due Date</td> <td style="text-align: left;">Description</td> <td style="text-align: right;">Amount</td> </tr> <tr> <td>590817</td> <td>05/02/2023</td> <td>05/02/2023</td> <td>Mirrors, Mirror Switches, Transducer, Water Gauge</td> <td style="text-align: right;">2,895.88</td> </tr> <tr> <td>590580</td> <td>05/02/2023</td> <td>05/02/2023</td> <td>Transmission Oil Cooler</td> <td style="text-align: right;">3,553.07</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	590817	05/02/2023	05/02/2023	Mirrors, Mirror Switches, Transducer, Water Gauge	2,895.88	590580	05/02/2023	05/02/2023	Transmission Oil Cooler	3,553.07
Invoice #	Rcvd Date	Due Date	Description	Amount																	
590817	05/02/2023	05/02/2023	Mirrors, Mirror Switches, Transducer, Water Gauge	2,895.88																	
590580	05/02/2023	05/02/2023	Transmission Oil Cooler	3,553.07																	
199319 INDUSTRIAL SCIENTIFIC CORP	1419	05/02/2023	Claims	1	1,885.28	HAZ MAT - GAS MONITORING															
522 20 45 034 - Hazmat Gas Monitor Lease & Supplii																					
					1,885.28	INet Gas Monitoring - April 2023															
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: left;">Invoice #</td> <td style="text-align: left;">Rcvd Date</td> <td style="text-align: left;">Due Date</td> <td style="text-align: left;">Description</td> <td style="text-align: right;">Amount</td> </tr> <tr> <td>2628159</td> <td>05/02/2023</td> <td>05/02/2023</td> <td>INet Gas Monitoring - April 2023</td> <td style="text-align: right;">1,885.28</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	2628159	05/02/2023	05/02/2023	INet Gas Monitoring - April 2023	1,885.28					
Invoice #	Rcvd Date	Due Date	Description	Amount																	
2628159	05/02/2023	05/02/2023	INet Gas Monitoring - April 2023	1,885.28																	
199320 LAWSON PRODUCTS	1420	05/02/2023	Claims	1	1,365.65	FLEET - PO #40792; FACILITIES - PO #40793															
522 50 31 006 - Facilities Operating Supplies																					
					884.38	Facilities Supplies															
522 60 31 010 - Vehicle Parts & Supplies																					
					481.27	Vehicle Parts, Supplies															
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: left;">Invoice #</td> <td style="text-align: left;">Rcvd Date</td> <td style="text-align: left;">Due Date</td> <td style="text-align: left;">Description</td> <td style="text-align: right;">Amount</td> </tr> <tr> <td>9310515711</td> <td>05/02/2023</td> <td>05/02/2023</td> <td>Misc Fleet/Shop Supplies</td> <td style="text-align: right;">481.27</td> </tr> <tr> <td>9310515710</td> <td>05/02/2023</td> <td>05/02/2023</td> <td>Facilities Supplies</td> <td style="text-align: right;">884.38</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	9310515711	05/02/2023	05/02/2023	Misc Fleet/Shop Supplies	481.27	9310515710	05/02/2023	05/02/2023	Facilities Supplies	884.38
Invoice #	Rcvd Date	Due Date	Description	Amount																	
9310515711	05/02/2023	05/02/2023	Misc Fleet/Shop Supplies	481.27																	
9310515710	05/02/2023	05/02/2023	Facilities Supplies	884.38																	
199321 LIFT INSPECTIONS NORTHWEST	1421	05/02/2023	Claims	1	1,925.00	FLEET - ANNUAL LIFT INSPECTIONS															
522 60 48 000 - Vehicle Repairs & Maint. by Others																					
					1,925.00	Lift Inspections															
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: left;">Invoice #</td> <td style="text-align: left;">Rcvd Date</td> <td style="text-align: left;">Due Date</td> <td style="text-align: left;">Description</td> <td style="text-align: right;">Amount</td> </tr> <tr> <td>8863</td> <td>05/02/2023</td> <td>05/02/2023</td> <td>Lift Inspections</td> <td style="text-align: right;">1,925.00</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	8863	05/02/2023	05/02/2023	Lift Inspections	1,925.00					
Invoice #	Rcvd Date	Due Date	Description	Amount																	
8863	05/02/2023	05/02/2023	Lift Inspections	1,925.00																	
199322 MCKESSON MEDICAL SURGICAL	1422	05/02/2023	Claims	1	916.36	MEDICAL SUPPLIES - PO #99007487															
522 70 31 002 - Medical; replacement items																					
					725.79	IStat Cartridges - Chem 8 - 2 Boxes															
522 70 31 002 - Medical; replacement items																					
					190.57	Printer Paper															
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: left;">Invoice #</td> <td style="text-align: left;">Rcvd Date</td> <td style="text-align: left;">Due Date</td> <td style="text-align: left;">Description</td> <td style="text-align: right;">Amount</td> </tr> <tr> <td>20550455</td> <td>05/02/2023</td> <td>05/02/2023</td> <td>IStat Cartridges - Chem 8 - 2 Boxes</td> <td style="text-align: right;">725.79</td> </tr> <tr> <td>20551830</td> <td>05/02/2023</td> <td>05/02/2023</td> <td>Printer Paper</td> <td style="text-align: right;">190.57</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	20550455	05/02/2023	05/02/2023	IStat Cartridges - Chem 8 - 2 Boxes	725.79	20551830	05/02/2023	05/02/2023	Printer Paper	190.57
Invoice #	Rcvd Date	Due Date	Description	Amount																	
20550455	05/02/2023	05/02/2023	IStat Cartridges - Chem 8 - 2 Boxes	725.79																	
20551830	05/02/2023	05/02/2023	Printer Paper	190.57																	
199323 NELSON TRUCK EQUIPMENT CO INC	1423	05/02/2023	Claims	1	8,042.61	FLEET - PO #40683															
522 60 64 000 - Apparatus																					
					5,831.90	Winch, Winch Mount - New Brush Truck BR52															
522 60 64 000 - Apparatus																					
					2,210.71	Winch, Winch Mount - New Brush Truck BR52															
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: left;">Invoice #</td> <td style="text-align: left;">Rcvd Date</td> <td style="text-align: left;">Due Date</td> <td style="text-align: left;">Description</td> <td style="text-align: right;">Amount</td> </tr> <tr> <td>741108</td> <td>05/02/2023</td> <td>05/02/2023</td> <td>Winch, Winch Mount - New Brush Truck BR52</td> <td style="text-align: right;">5,831.90</td> </tr> <tr> <td>741733</td> <td>05/02/2023</td> <td>05/02/2023</td> <td>Winch, Winch Mount - New Brush Truck BR52</td> <td style="text-align: right;">2,210.71</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	741108	05/02/2023	05/02/2023	Winch, Winch Mount - New Brush Truck BR52	5,831.90	741733	05/02/2023	05/02/2023	Winch, Winch Mount - New Brush Truck BR52	2,210.71
Invoice #	Rcvd Date	Due Date	Description	Amount																	
741108	05/02/2023	05/02/2023	Winch, Winch Mount - New Brush Truck BR52	5,831.90																	
741733	05/02/2023	05/02/2023	Winch, Winch Mount - New Brush Truck BR52	2,210.71																	

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199324 NORTHWEST SAFETY CLEAN	1424	05/02/2023	Claims	1	4,639.18	BUNKER CLEANING/REPAIR - PO #40799, #40682
					2,355.41	522 20 48 000 - Repairs & Maintenance by Others Bunker Cleaning, Repair
					2,283.77	522 20 48 000 - Repairs & Maintenance by Others Bunker Cleaning, Repair
						Invoice # Rcvd Date Due Date Description Amount
						23-35092 05/02/2023 05/02/2023 Bunker Cleaning, Repair 2,355.41
						23-35093 05/02/2023 05/02/2023 Bunker Cleaning, Repair 2,283.77
199325 PACIFIC WELDING SUPPLIES INC	1425	05/02/2023	Claims	1	1,044.39	MEDICAL OXYGEN - CUST #C2609; CYLINDER RENTAL - CUST #C2609
					178.50	522 70 31 002 - Medical; replacement items Medical Oxygen - Cust #C2609
					298.06	522 70 31 002 - Medical; replacement items Medical Oxygen - Cust #C2609
					400.55	522 70 31 002 - Medical; replacement items Medical Oxygen - Cust #C2609
					167.28	522 70 31 002 - Medical; replacement items Cylinder Rental - Cust #C2609
						Invoice # Rcvd Date Due Date Description Amount
						0001898258 05/02/2023 05/02/2023 Medical Oxygen - Cust #C2609 178.50
						0001904901 05/02/2023 05/02/2023 Medical Oxygen - Cust #C2609 298.06
						0001904037 05/02/2023 05/02/2023 Medical Oxygen - Cust #C2609 400.55
						0001906659 05/02/2023 05/02/2023 Cylinder Rental - Cust #C2609 167.28
199326 PAPE KENWORTH NORTHWEST	1426	05/02/2023	Claims	1	170.07	FLEET - PO #40849
					170.07	522 60 31 010 - Vehicle Parts & Supplies Wiper Switch - T12
						Invoice # Rcvd Date Due Date Description Amount
						11867343 05/02/2023 05/02/2023 Wiper Switch - T12 170.07
199327 PENINSULA LIGHT CO - ELECTRIC	1427	05/02/2023	Claims	1	2,208.01	FACILITIES - UTILITIES
					65.86	522 50 47 001 - Electricity Svc - Trng Grnds - 3/15-4/15/23 - Acct 1152141003888
					1,178.46	522 50 47 001 - Electricity Svc - Stn 50 - 3/15-4/15/23 - Acct 1152140774307
					963.69	522 50 47 001 - Electricity Svc - Stn 58 - 3/15-4/15/23 - Acct 1152140434316
						Invoice # Rcvd Date Due Date Description Amount
						4/15/23 INV 05/02/2023 05/02/2023 Svc - Trng Grnds - 3/15-4/15/23 - Acct 65.86
						4/15/23 INV 05/02/2023 05/02/2023 Svc - Stn 50 - 3/15-4/15/23 - Acct 1152140774307 1,178.46
						4/15/23 INV 05/02/2023 05/02/2023 Svc - Stn 58 - 3/15-4/15/23 - Acct 1152140434316 963.69
199328 PIERCE CO BUDGET & FINANCE	1428	05/02/2023	Claims	1	3,400.00	GIS - COUNTYVIEW PRO
					3,400.00	522 19 45 005 - Software Subscription Contracts 2023 CountyView Pro User
						Invoice # Rcvd Date Due Date Description Amount
						CI-332179 05/02/2023 05/02/2023 2023 CountyView Pro User 3,400.00
199329 PIROLO DANA	1429	05/02/2023	Claims	1	949.55	TRAINING - TRAVEL REIMBURSEMENT
					429.24	522 45 43 000 - Travel: Conferences, seminars, etc Lodging - IMS Training Conf - 4/17-4/20/23 - Hood River, OR
					263.31	522 45 43 000 - Travel: Conferences, seminars, etc Mileage - IMS Training Conf - 4/17-4/20/23 - Hood River, OR
					257.00	522 45 43 000 - Travel: Conferences, seminars, etc Meals Per Diem - IMS Training Conf - 4/17-4/20/23 - Hood River, OR
						Invoice # Rcvd Date Due Date Description Amount
						4/26/23 REIMB 05/02/2023 05/02/2023 Reimb - IMS Training Conf - 4/17-4/20/23 - Hood 949.55
199330 QUEST DIAGNOSTICS	1430	05/02/2023	Claims	1	449.69	HEALTH & SAFETY - WELLNESS

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522 20 41 003 - Consultants					449.69	Client #98332004 - Lab Testing - FF Stayton
Invoice # Rcvd Date Due Date Description Amount						
9204033503	05/02/2023	05/02/2023	Client #98332004 - Lab Testing - FF Stayton		449.69	
199331 ROGERS GLENN	1431	05/02/2023	Claims	1	423.23	REIMBURSEMENT - WILDLAND
522 20 31 035 - Wildland Supplies					423.23	Reimbursement - Wildland Fire Boots
Invoice # Rcvd Date Due Date Description Amount						
3/13/23 REIMB	05/02/2023	05/02/2023	Reimbursement - Wildland Fire Boots		423.23	
199332 STRATEGIES 360 INC	1432	05/02/2023	Claims	1	10,000.00	ADMIN - CONSULTANT
522 14 41 000 - Professional Services-Consulting					10,000.00	Prof Svcs - April 2023
Invoice # Rcvd Date Due Date Description Amount						
INV21555	05/02/2023	05/02/2023	Prof Svcs - April 2023		10,000.00	
199333 TAHOMA ASSOCIATES	1433	05/02/2023	Claims	1	897.60	FACILITIES - GROUNDS MAINTENANCE
522 50 48 000 - Repair & Maint by others					897.60	Grounds Maintenance
Invoice # Rcvd Date Due Date Description Amount						
14143	05/02/2023	05/02/2023	Grounds Maintenance		897.60	
199334 UNIFIED OFFICE SERVICES	1434	05/02/2023	Claims	1	478.69	DATA PROCESSING - PO #40870; FACILITIES - PO #40850
522 19 31 006 - Data Processing Office Supplies					202.35	Plotter Paper
522 50 63 006 - Station Modifications					276.34	Glass White Board - Stn 58
Invoice # Rcvd Date Due Date Description Amount						
316579	05/02/2023	05/02/2023	Plotter Paper		202.35	
316416	05/02/2023	05/02/2023	Glass White Board - Stn 58		276.34	
199335 UNIFIRST CORPORATION	1435	05/02/2023	Claims	1	228.43	FACILITIES - MATS
522 50 48 000 - Repair & Maint by others					119.65	Mats - Stn 50
522 50 48 000 - Repair & Maint by others					108.78	Mats - Stn 51
Invoice # Rcvd Date Due Date Description Amount						
330 1967973	05/02/2023	05/02/2023	Mats - Stn 50		119.65	
330 1963909	05/02/2023	05/02/2023	Mats - Stn 51		108.78	
199336 US BANK	1436	05/02/2023	Claims	1	37,091.51	MISC PURCHASES - ACCT #4485 5945 5567 5279 (3/11/23-4/11/23)
522 14 31 001 - Office Supplies					286.63	Black - Office Depot - File Sorters, Misc Office Supplies
522 14 31 001 - Office Supplies					196.56	Mattila - Office Depot - Plotter Ink
522 14 31 001 - Office Supplies					22.80	Mattila - Amazon - Swivel Drawers - AC Meyer
522 14 31 001 - Office Supplies					34.73	Mattila - Amazon - Anti Fatigue Mat
522 14 31 001 - Office Supplies					248.39	Mattila - Office Depot - Chair - AC Meyer
522 14 31 001 - Office Supplies					73.68	Mattila - Vista Print - Name Plate - K Hackmeister
522 14 31 001 - Office Supplies					64.79	Mattila - Amazon - Label Maker
522 14 31 001 - Office Supplies					98.22	Mattila - Amazon - 3 Ring Binders for Shop
522 14 31 001 - Office Supplies					27.21	Mattila - Amazon - Laminated Pouches
522 14 31 001 - Office Supplies					307.55	Mattila - Amazon - Office Chair - DC Wescott
522 14 42 001 - Communications -Postage					76.52	Black - Mail Plus Copies - Mail Plaque to Joanne Brenner
522 14 43 000 - Travel & Training					1,055.00	Trvl Trng - Hackmeister - Registration - GFOA 2023 Conference
522 14 43 000 - Travel & Training					575.00	Trvl Trng - Sebren - FireStats - Registration - Data Analysis Training 5/15-5/17/23
522 14 45 001 - Software Subscriptions					3,744.00	Doan - Monday.com - Annual Subscription for 20 Users - 3/31/23-3/31/24

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522 14 49 001 - Dues					135.00	Meyer - Rotary Club - Quarterly Dues
522 14 49 001 - Dues					150.00	CHF50 - Hackmeister - GFOA Annual Membership
522 14 49 001 - Dues					75.00	CHF50 - Hackmeister - WFOA Annual Membership
522 14 49 004 - History/HonorGuard/Pipes&Drums					370.43	Vandervaate - Shutterfly - On This Day/History District Photo Project
522 14 49 004 - History/HonorGuard/Pipes&Drums					108.63	Gunder - Tacoma Trophy - Plaque for Hayes Retirement
522 19 35 006 - General Hardware Maintenance					160.78	ONeil - Home Depot - Power Strips, Desk Cable Hole Covers
522 19 35 006 - General Hardware Maintenance					108.78	ONeil - Office Depot - Laser Pointer for Cedar and Spare
522 19 35 006 - General Hardware Maintenance					91.58	ONeil - Amazon - Ethernet Cables, Cable Protector
522 19 35 006 - General Hardware Maintenance					8.69	ONeil - Costco - Storage Tubs
522 19 35 006 - General Hardware Maintenance					53.83	ONeil - Office Depot - Computer Wrist Pad, Screen Cleaner
522 19 35 006 - General Hardware Maintenance					312.08	ONeil - Amazon - APC/UPS Server Back UP Replacement Battery - stn 56
522 19 35 006 - General Hardware Maintenance					44.03	ONeil - Best Buy - Micro USB, Lightning and USB-C Connector
522 19 35 006 - General Hardware Maintenance					75.97	ONeil - Best Buy - Battery Replacement for E58 Phone
522 19 35 006 - General Hardware Maintenance					2.99	Johnson - Apple - iCloud Storage - Prevention
522 19 45 005 - Software Subscription Contracts					2.99	Meyer - Apple - iCloud Storage
522 19 45 005 - Software Subscription Contracts					0.99	Booth - Apple - iCloud Storage
522 20 31 011 - FF Equip Parts & Supplies					15.97	Booth - Albertsons - Supplies for IAFF Resiliency Training
522 20 31 011 - FF Equip Parts & Supplies					218.69	Herzog - Costco - Supplies for IAFF Resiliency Training
522 20 31 034 - Hazmat Team Supplies					423.94	Mattila - Home Depot - HazMat Tools
522 20 31 034 - Hazmat Team Supplies					107.71	Mattila - Home Depot - Heat Gun
522 20 48 035 - Wildland Repair & Maintenance					1,092.32	Black - Ace Hardware - Chainsaw
522 20 49 012 - Contigencies					671.30	Peterson - Home Depot - Spare Tools - Sawzill, Battery Pack
522 22 20 005 - Clothing					315.50	Corrigan - Wilco - Work Boots and Station Shoes
522 30 31 004 - Public Education Materials					30.00	Wescott - ASHI - Online Instructor Reauthorization
522 30 31 004 - Public Education Materials					512.99	Wescott - ASHI - CPR/AED Cards - Misc Invoices
522 30 31 004 - Public Education Materials					1,244.35	Wescott - Foremost Promotions - Kid FF Hats - 1200 Qty
522 30 31 004 - Public Education Materials					21.90	Wescott - Meta - Boosted Post for On Scene Newsletter
522 30 35 011 - Audio/Video Hardware					97.89	Wescott - Rode - Microphone for Video Recording
522 30 49 002 - Registrations					951.95	Trvl Trng - Herzog - Hotel for Chaplain Rudd Chaplain Academy - 4/17-4/21
522 30 49 002 - Registrations					-951.95	Trvl Trng - CREDIT - Canc Hotel for Chaplain Rudd Chaplain Academy - 4/17-4/21
522 45 31 005 - Training Materials & Supplies, Repair					103.99	Vivian - Costco - Supplies for Training Mtg

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522 45 43 000 - Travel: Conferences, seminars, etc					60.00	Trvl Trng - Rogers - PCC - Registration PCC Conference
522 45 43 000 - Travel: Conferences, seminars, etc					225.00	Trvl Trng - Rippl - Fire Nuggets - Registration for Fire Nuggets Lecture Series
522 45 43 000 - Travel: Conferences, seminars, etc					75.00	Trvl Trng - Harris - Fire Nuggets - Registration - Every Second Counts
522 45 43 000 - Travel: Conferences, seminars, etc					637.80	Trvl Trng - Huscroft - Alaska Air - Arvada Auto X - 5/10-5/13/23
522 45 43 000 - Travel: Conferences, seminars, etc					550.00	Trvl Trng - Wotherspoon - Registration - ISFSI - Live Fire Instructor
522 45 43 000 - Travel: Conferences, seminars, etc					75.00	Trvl Trng - J Brown - Fire Nuggets - Registration - Every Second Counts
522 45 43 000 - Travel: Conferences, seminars, etc					75.00	Trvl Trng - Turner - Fire Nuggets - Registration - Every Second Counts
522 45 43 000 - Travel: Conferences, seminars, etc					150.00	Trvl Trng - Bracken, Flick - Fire Nuggets - Registrations - Every Second Counts
522 45 43 000 - Travel: Conferences, seminars, etc					75.00	Trvl Trng - Piercy - Fire Nuggets - Registration - Every Second Counts
522 45 49 012 - Other (Subscription)					135.00	Corrigan - ISFSI - Annual Subscription Instructor
522 45 49 012 - Other (Subscription)					1,727.50	Corrigan - NFPA - Annual Subscription
522 50 31 006 - Facilities Operating Supplies					455.06	Peterson - Home Depot - Battery Charger Starter Kit
522 50 31 006 - Facilities Operating Supplies					105.42	ONeil - Home Depot - Cable Hole Covers, Shelf & Hardware
522 50 31 006 - Facilities Operating Supplies					118.56	ONeil - Office Depot - Label Maker Refill, Office Supplies
522 50 31 006 - Facilities Operating Supplies					93.80	ONeil - Amazon - SharkBite Plumbing Connectors for Facilities
522 50 31 006 - Facilities Operating Supplies					38.17	Bruess - Home Depot - Angle Plug - 55 Pedestal
522 50 31 006 - Facilities Operating Supplies					202.00	Bruess - Home Depot - Materials for Shop Oil Room
522 50 31 006 - Facilities Operating Supplies					245.94	Bruess - Williams Oil Filters - Materials for Shop Oil Room
522 50 31 006 - Facilities Operating Supplies					232.76	Mattila - Amazon - Fridge Filter - Stn 55
522 50 31 006 - Facilities Operating Supplies					475.19	Mattila - Costco - Pallet of Water
522 50 31 006 - Facilities Operating Supplies					556.09	Gandara - Platt - 250 Ft Wire - Stock
522 50 31 006 - Facilities Operating Supplies					541.88	Gandara - Ferguson - Faucet for Stn 52
522 50 31 006 - Facilities Operating Supplies					466.75	Gandara - Home Depot - Shelves for Shop
522 50 31 006 - Facilities Operating Supplies					-62.28	Gandara - Ferguson - CREDIT for Returned Hose Bib - Stn 52
522 50 31 006 - Facilities Operating Supplies					73.05	Hrvatn - Ferguson - Tools for Facilities
522 50 48 000 - Repair & Maint by others					375.00	Mattila - Anatek Labs - Water Quality Test - Well Stn 50
522 50 63 006 - Station Modifications					99.07	Peterson - Home Depot - Supplies for Stn 58 Roof
522 50 63 006 - Station Modifications					720.83	Bruess - Home Depot - Misc Supplies for 58 Remodel
522 50 63 006 - Station Modifications					326.08	Bruess - Home Depot - Blinds, Plumbing Supplies - 58 Rem
522 50 63 006 - Station Modifications					679.30	Bruess - Ferguson - Supplies for Shower Installation
522 50 63 006 - Station Modifications					594.30	Bruess - Lowes - Materials for 58 Remodel

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522 50 63 006 - Station Modifications					568.35	Bruess - Home Depot - Plumbing Supplies, Vinyl - 58 Rem
522 50 63 006 - Station Modifications					458.05	Bruess - Harbor Carpet - Carpet Cleaning - 58 Rem
522 50 63 006 - Station Modifications					528.84	Mattila - Amazon - 6 Chairs - Stn 51, Stock
522 50 63 006 - Station Modifications					1,305.58	Mattila - Home Depot - Shower Doors - Stn 58
522 50 63 006 - Station Modifications					1,139.38	Mattila - Albert Lee - Vent & Hoods - Stn 58
522 50 63 006 - Station Modifications					149.64	Mattila - Amazon - Acoustic Panels - Stn 58
522 50 63 006 - Station Modifications					101.40	Gandara - Home Depot - Supplies for Shower Repair - 58REM
522 50 63 006 - Station Modifications					282.80	Gandara - Ferguson - Pipes - 58REM
522 50 63 006 - Station Modifications					1,138.50	Rucker - Rainier Electric - Bulbs for Stn 58
522 50 63 006 - Station Modifications					1,267.90	Hrvatin - Home Depot - Ceiling Tiles - 58REM
522 50 63 006 - Station Modifications					284.14	Hrvatin - Lowes - Flooring - 58REM
522 50 63 006 - Station Modifications					479.49	Hrvatin - Home Depot - Electrical Supplies - 58Rem
522 50 63 006 - Station Modifications					59.60	Hrvatin - Home Depot - Cement Glue
522 50 63 006 - Station Modifications					308.19	Hrvatin - Home Depot - Materials, Adhesive - 58REM
522 50 63 006 - Station Modifications					683.79	Hrvatin - Ryder - Truck Rental - 58 REM
522 50 63 006 - Station Modifications					845.40	Hrvatin - Pods - Container Rental for 58REM
522 50 63 006 - Station Modifications					76.09	Hrvatin - Ferguson - 2 Pipe Ream - 58REM
522 60 31 008 - Vehicle Fuel					42.80	BR55 - Shell Oil FI - Fuel for Rig
522 60 31 010 - Vehicle Parts & Supplies					301.83	Bruess - Home Depot - Materials, Supplies for Shop/Fleet
522 60 31 010 - Vehicle Parts & Supplies					2,337.60	CHF50 - Skavlem - Coach Glass - Windshields - 2 Qty - E24, Stock
522 60 31 010 - Vehicle Parts & Supplies					-250.48	Mattila - Amazon - Credit - Returned LED Lights
522 60 31 010 - Vehicle Parts & Supplies					250.48	Mattila - Amazon - LED Lights - Shop
522 60 31 010 - Vehicle Parts & Supplies					373.64	Mattila - Amazon - Headlights
522 60 35 001 - Small Tools & Equip.					113.22	Mattila - Amazon - Milwaukee Battery for Cordless Tools
522 70 31 002 - Medical; replacement items					-25.48	Dumas - ZPS Store - Shipping Credit
522 70 31 002 - Medical; replacement items					758.00	Mattila - Amazon - Safety Glasses - 50 Qty
522 70 31 005 - Training; Instructional Materials					21.09	Vivian - Fred Meyer - Supplies for EMS Meeting

Invoice #	Rcvd Date	Due Date	Description	Amount
4/11/23 STMT	04/20/2023	04/20/2023	Misc Purchases - 3/11-4/11/23	37,091.51

199337 WASHINGTON AUDIOLOGY SERVICES	1437	05/02/2023	Claims	1	6,019.45	CONSULTANTS - HEARING TESTS
522 20 41 005 - Contracts, Hearings, Wellness/Fitness					6,019.45	Hearing Tests 4/11-4/14/23 - 89 Personnel
Invoice #	Rcvd Date	Due Date	Description		Amount	
61754	05/02/2023	05/02/2023	Hearing Tests 4/11-4/14/23 - 89 Personnel		6,019.45	

199338 WASHINGTON WATER SERVICE - 1	1438	05/02/2023	Claims	1	512.74	FACILITIES - UTILITIES
522 50 47 002 - Water & Sewer					57.00	Svc - Stn 57 - 3/14-4/13/23 - Acct 0416565055
522 50 47 002 - Water & Sewer					23.60	Svc - Stn 57 TRLR - 3/14-4/13/23 - Acct 2914658130
522 50 47 002 - Water & Sewer					109.86	Svc - Stn 59 - Period End 4/27/23 - Acct 4700061154

VOUCHER APPROVALS

Pierce County Fire District #5

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	522 50 47 002 - Water & Sewer				129.20	Svc - Stn 55 - Period End 4/27/23 - Acct 4400083362
	522 50 47 002 - Water & Sewer				193.08	Svc - Stn 56 - 3/8-4/10/23 - Acct 9714138334
	Invoice #	Rcvd Date	Due Date	Description		Amount
	4/21/23 INV	05/02/2023	05/02/2023	Svc - Stn 57 - 3/14-4/13/23 - Acct 0416565055		57.00
	4/21/23 INV	05/02/2023	05/02/2023	Svc - Stn 57 TRLR - 3/14-4/13/23 - Acct 2914658130		23.60
	4/27/23 INV	05/02/2023	05/02/2023	Svc - Stn 59 - Period End 4/27/23 - Acct 4700061154		109.86
	4/27/23 INV	05/02/2023	05/02/2023	Svc - Stn 55 - Period End 4/27/23 - Acct 4400083362		129.20
	4/18/23 INV	05/02/2023	05/02/2023	Svc - Stn 56 - 3/8-4/10/23 - Acct 9714138334		193.08
199339 WESTBAY AUTO PARTS	1439	05/02/2023	Claims	1	697.45	FLEET - PO #40790, #40567, #39765
	522 60 31 010 - Vehicle Parts & Supplies				3.41	Reducer - U50
	522 60 31 010 - Vehicle Parts & Supplies				177.59	Epoxy, Integral Nut Square - Shop Supplies
	522 60 31 010 - Vehicle Parts & Supplies				39.06	Pin Clips - 3 Qty - U75, Stock
	522 60 31 010 - Vehicle Parts & Supplies				65.44	Solenoid - E29
	522 60 31 010 - Vehicle Parts & Supplies				147.65	4 Cycle SEF Gallon - 4 Qty - Rescue 58
	522 60 31 010 - Vehicle Parts & Supplies				25.05	Pin Clips - 3 Qty
	522 60 31 010 - Vehicle Parts & Supplies				-25.05	Credit - Pin Clips - 3 Qty - Orig Inv #770892
	522 60 31 010 - Vehicle Parts & Supplies				205.75	Brake Parts Cleaner, Solenoid, Electronic Cleaner - Shop Supplies
	522 60 31 010 - Vehicle Parts & Supplies				43.22	Sand Pads - 20 Qty - Shop Supplies
	522 60 31 010 - Vehicle Parts & Supplies				8.55	Serrated Wheel Stud, Lug Nut
	522 60 31 010 - Vehicle Parts & Supplies				6.78	Hose Connector
	Invoice #	Rcvd Date	Due Date	Description		Amount
	770106	05/02/2023	05/02/2023	Reducer - U50		3.41
	770058	05/02/2023	05/02/2023	Epoxy, Integral Nut Square - Shop Supplies		177.59
	771098	05/02/2023	05/02/2023	Pin Clips - 3 Qty - U75, Stock		39.06
	772564	05/02/2023	05/02/2023	Solenoid - E29		65.44
	772789	05/02/2023	05/02/2023	4 Cycle SEF Gallon - 4 Qty - Rescue 58		147.65
	770892	05/02/2023	05/02/2023	Pin Clips - 3 Qty		25.05
	771192	05/02/2023	05/02/2023	Credit - Pin Clips - 3 Qty - Orig Inv #770892		-25.05
	773013	05/02/2023	05/02/2023	Brake Parts Cleaner, Solenoid, Electronic Cleaner -		205.75
	773023	05/02/2023	05/02/2023	Sand Pads - 20 Qty - Shop Supplies		43.22
	765546	05/02/2023	05/02/2023	Serrated Wheel Stud, Lug Nut		8.55
	732994	05/02/2023	05/02/2023	Hose Connector		6.78

Total Vouchers:

119,927.88

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
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Commissioner Signatures:

Chair

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

District Secretary

Date

VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
199296 PIERCE COUNTY 594 22 63 005 - Capital Expenses - Fire Station 53	1396	05/02/2023	Claims	11	2,150.00	CAPITAL PROJECTS - STN 53 Commercial Developments Submittal - Parcel 0120121031
Invoice #	Rcvd Date	Due Date	Description			Amount
1011484	05/02/2023	05/02/2023	Commercial Developments Submittal - Parcel			2,150.00
199297 PIERCE COUNTY 594 22 63 004 - Capital Expenses - Fire Station 57	1397	05/02/2023	Claims	11	2,150.00	CAPITAL PROJECTS - STN 57 Commercial Developments Submittal - Parcel 0222325001
Invoice #	Rcvd Date	Due Date	Description			Amount
1011485	05/02/2023	05/02/2023	Commercial Developments Submittal - Parcel			2,150.00
199298 US BANK 594 22 31 001 - Project M&O 594 22 63 004 - Capital Expenses - Fire Station 57 594 22 63 005 - Capital Expenses - Fire Station 53	1398	05/02/2023	Claims	11	714.99	Acct 4485-5945-5567-5279 - Misc CAPITAL Purchases - 3/12/23-4/11/23 0.99 Johnson - Apple - iCloud Storage 357.00 Johnson - Tac PC Health Dept - Septic Review 357.00 Johnson - Tac PC Health Dept - Septic Review
Invoice #	Rcvd Date	Due Date	Description			Amount
04/11/23 STMT	04/21/2023	04/21/2023	Misc Purchases - CAPITAL Fund			714.99
Total Vouchers:					5,014.99	

Commissioner Signatures:

Chair

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

District Secretary

Date