



# Gig Harbor Fire & Medic One

**AGENDA**  
**Commissioners' Meeting**  
**January 9, 2024**  
**5:00 P.M.**

1. Call to Order/Pledge of Allegiance
  2. Oath of Office – Alex Wilsie
  3. Approval of the Agenda
  4. Commissioner Absence
  5. Communications
  6. Approve minutes of December 12, 2023 Commissioner meeting
  7. Voucher Approval
    - Accounts Payable Vouchers 200468-200592: \$ 593,340.51
    - GRAND TOTAL ACCOUNTS PAYABLE VOUCHERS: \$ 593,340.51**
  8. Local 3390 Reports
  9. Chiefs Reports
  10. Standing Committee Reports
  11. Chairman's Report
  12. 2022 Bond Update
  13. **OLD BUSINESS**
    - a.
  14. **NEW BUSINESS**
    - a.
    - b.
  15. Open Public Comment (state your name for the record, you will have 3 minutes)
  16. **GOOD OF THE ORDER**
  17. **SPECIAL INTERESTS/UPCOMING EVENTS**
- Adjourn Meeting. Next regular meeting will be **Tuesday, January 23, 2024, at 5:00 PM**



# Gig Harbor Fire & Medic One

## COMMISSIONERS' MEETING MINUTES

December 12, 2023

Chairman Urvina called the meeting to order at 5:01 p.m. and led the Pledge of Allegiance.

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

### APPROVAL OF THE AGENDA

Commissioners Entze and Wilsie moved and seconded approval of the agenda as presented. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

### COMMISSIONER ABSENCE

### COMMUNICATIONS

### MINUTES AND BLANKET VOUCHERS

Commissioners Wilsie and Entze moved and seconded approval of the November 28, 2023 meeting minutes. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

Commissioners Nelson and Entze moved and seconded approval of Accounts Payable Vouchers 200399-200560, Payroll Vouchers 200451-200467, and ACH transfers as set forth in the agenda for a total consideration of \$2,843,552.46. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

### LOCAL 3390 REPORTS

### CHIEFS REPORTS

Chief Black reported:

- Update regarding 50 – things going well with insurer; structural engineers have done an evaluation and architects are working on a scope of work. All staff will be packing and moving to a new location tomorrow. Chief Doan added that District staff are evaluating needs and costs for repair/rebuild of the headquarters building as well as looking at funding sources. Staff will bring recommendations to the Board.

Chief Oldenburg reported:

- The lateral hiring process continues to move along, with more applicants than originally anticipated.

Chief Booth reported:

- DEM has agreed to host a deployable CERT team and District staff will lean into overall disaster preparedness at the household and community level.

Chief Meyer reported:

- The District participated in a MCI drill with the WCCW on 11/30. D/C Dumas did an excellent job setting up and training was well attended.

Chief Doan reported:

- He is continuing work on the Washington Fire Chiefs Legislative Committee.
- He saw a demo of the CAD 2 CAD with South Kitsap; may go live in January 2024.
- Pierce County Fire Chiefs are working with South Sound 911 on definitions and getting more accurate call processing time. South Sound 911 will begin reporting in January.
- PCSORT/PCHIT will be dissolved tonight and tomorrow; he is now working on leading a subcommittee to locate and update, or get rid of, all exhibits to the Pierce County Master Interlocal Agreement.

## STANDING COMMITTEE REPORTS

### CHAIRMAN'S REPORT

#### 2022 CAPITAL BOND PROJECTS UPDATE

Chief Johnson reported updates on the various 2022 bond building projects.

#### OLD BUSINESS

- A. **2023 Hawaii Wildfires – FEMA Deployment.** Chief Meyer introduced Lieutenant Paul Stark who presented on his deployment with the Washington State UAR Task Force to the devastating Maui wildfire in August 2023.

#### NEW BUSINESS

- A. **Resolution 2023-16 – Dissolution of PCSORT ILA.** Chief Doan presented Resolution 2023-16 to formally dissolve the PCSORT ILA and requested Board approval. Commissioners Nelson and Entze moved and seconded approval of Resolution 2023-16 as presented. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.
- B. **2023 Command Staff Priority Project Work Plan – End of Year Report.** Chief Doan reviewed Command Staff's 2023 work plan, highlighting what the team finished in 2023.
- C. **2024 Draft Command Staff Priority Project Work Plan.** Chief Doan presented his draft 2024 priority project work plan noting in 2024 each division will have their own separate plans as well. Discussion followed.
- D. **Board Chair and Vice Chair Elections and Committee Assignments.** After a brief discussion, Commissioners Nelson and Sutich moved and seconded appointing Joe Urvina as the Board Chair for 2024. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote. Commissioners Urvina and Nelson moved and seconded appointing Alex Wilsie as the Board Vice Chair for 2024. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote. The Commissioners decided no changes to committee assignments were needed for 2024.
- E. **Cancellation of December 26, 2023 Meeting.** Commissioners Sutich and Wilsie moved and seconded canceling the December 26, 2023 Board meeting due to conflicts with the holidays. With

no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

**PUBLIC COMMENT**

**GOOD OF THE ORDER**

**SPECIAL INTERESTS/UPCOMING EVENTS**

Commissioner Nelson reminded everyone that Santa Runs are next week.

**ADJOURNMENT**

There being no further business to discuss, Chairman Urvina adjourned the meeting at 6:15 pm.

The next regular meeting will be 5:00 pm on Tuesday, January 9, 2024.

\_\_\_\_\_  
Chairman/Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

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Attest: District Secretary

**VOUCHER APPROVAL:**

<b>December 12, 2023</b>
<b>APPROVED BY AC OLDENBURG</b>

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**ACCOUNTS PAYABLE:**

**Dollar Amount**

**TOTAL**

Voucher Nos:      200468      through      200510      \$      74,647.47      \$      74,647.47

**Total Accounts Payable Invoices:** \$      74,647.47      \$      74,647.47

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**GRAND TOTAL ACCOUNTS PAYABLE:**      \$      74,647.47

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<b>PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 12/13/23</b>
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## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 16:00:15 Date: 12/12/2023

12/12/2023 To: 12/12/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200468 A ADVANCED SERVICES	4107	12/12/2023	Claims	1	961.72	FACILITIES - SEPTIC
	522 50 48 000 - Repair & Maint by others				480.86	Operation & Maint Septic Inspection - Shop
	522 50 48 000 - Repair & Maint by others				480.86	Operation & Maint Septic Inspection - Stn 50
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	682511 12/12/2023 12/12/2023 Operation & Maint Septic Inspection - Stn 50				480.86	
	682512 12/12/2023 12/12/2023 Operation & Maint Septic Inspection - Shop				480.86	
200469 C & K GARAGE DOORS & OPENERS LLC	4108	12/12/2023	Claims	1	2,598.72	FACILITIES
	522 50 48 000 - Repair & Maint by others				2,598.72	Spring Change, Repair Garage Door - Stn 52
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	971927 12/11/2023 12/11/2023 Spring Change, Repair Garage Door - Stn 52				2,598.72	
200470 CENTRAL PIERCE FIRE & RESCUE	4109	12/12/2023	Claims	1	11,316.53	INFRASTRUCTURE CHARGES
	522 19 41 005 - Professional Service Contracts				1,170.47	Dell Server Maint - Ivoxy Consult Inv #KRBBQ4056 - 9/8/23-9/7/24
	522 19 41 005 - Professional Service Contracts				1,499.98	Cisco Smartnet Renewal - Ivoxy Inv #KRBBQ5210 - 9/7/23-9/6/24
	522 50 47 004 - Communications				2,295.95	Lumen - Inv #660481242 - 10/8-11/7/23
	522 50 47 004 - Communications				3,475.95	Mitel - Inv #44950966 - 11/1-11/30/23
	522 50 47 004 - Communications				2,874.18	Comcast Ethernet - Inv #182119585 - 9/15-10/14/23
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	AR004980 12/09/2023 12/09/2023 Lumen - Inv #660481242 - 10/8-11/7/23				2,295.95	
	AR004979 12/09/2023 12/09/2023 Mitel - Inv #44950966 - 11/1-11/30/23				3,475.95	
	AR004978 12/09/2023 12/09/2023 Comcast Ethernet - Inv #182119585 - 9/15-10/14/23				2,874.18	
	AR004976 12/09/2023 12/09/2023 Dell Server Maint - Ivoxy Consult Inv #KRBBQ4056 -				1,170.47	
	AR004977 12/09/2023 12/09/2023 Cisco Smartnet Renewal - Ivoxy Inv #KRBBQ5210 -				1,499.98	
200471 CENTURLINK	4110	12/12/2023	Claims	1	1,834.29	FACILITIES - UTILITIES; FACILITIES - UTILITIES
	522 50 47 004 - Communications				85.86	Phone - 11/26-12/25/23 - Stn 54 - Acct 480703302
	522 50 47 004 - Communications				224.16	Phone Svc - Stn 51 - 12/2-1/1/24 - Acct 409641681
	522 50 47 004 - Communications				592.70	Phone Svc - Stn 50 - 12/2-1/1/24 - Acct 300471800
	522 50 47 004 - Communications				88.10	Phone Svc - Stn 58 - 12/2-1/1/24 - Acct 300484267
	522 50 47 004 - Communications				122.26	Phone Svc - Stn 56 - 12/2-1/1/24 - Acct 300481505
	522 50 47 004 - Communications				282.83	Phone Svc - Shop - 12/2-1/1/24 - Acct 300478773
	522 50 47 004 - Communications				122.26	Phone Svc - Stn 52 - 12/2-1/1/24 - Acct 300471239
	522 50 47 004 - Communications				116.32	Phone Svc - Stn 57 - 12/2-1/1/24 - Acct 300470829
	522 50 47 004 - Communications				88.10	Phone Svc - Stn 59 - 12/2-1/1/24 - Acct 300467832
	522 50 47 004 - Communications				111.70	Phone Svc - Stn 53 - 12/2-1/1/24 - Acct 300468948
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	11/26/23 INV 12/09/2023 12/09/2023 Phone - 11/26-12/25/23 - Stn 54 - Acct 480703302				85.86	
	12/2/23 INV 12/11/2023 12/11/2023 Phone Svc - Stn 51 - 12/2-1/1/24 - Acct 409641681				224.16	
	12/2/23 INV 12/11/2023 12/11/2023 Phone Svc - Stn 50 - 12/2-1/1/24 - Acct 300471800				592.70	
	12/2/23 INV 12/11/2023 12/11/2023 Phone Svc - Stn 58 - 12/2-1/1/24 - Acct 300484267				88.10	

## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 16:00:15 Date: 12/12/2023

12/12/2023 To: 12/12/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
12/2/23 INV	12/11/2023	12/11/2023	Phone Svc - Stn 56 - 12/2-1/1/24 - Acct 300481505		122.26	
12/2/23 INV	12/11/2023	12/11/2023	Phone Svc - Shop - 12/2-1/1/24 - Acct 300478773		282.83	
12/2/23 INV	12/11/2023	12/11/2023	Phone Svc - Stn 52 - 12/2-1/1/24 - Acct 300471239		122.26	
12/2/23 INV	12/11/2023	12/11/2023	Phone Svc - Stn 57 - 12/2-1/1/24 - Acct 300470829		116.32	
12/2/23 INV	12/11/2023	12/11/2023	Phone Svc - Stn 59 - 12/2-1/1/24 - Acct 300467832		88.10	
12/2/23 INV	12/11/2023	12/11/2023	Phone Svc - Stn 53 - 12/2-1/1/24 - Acct 300468948		111.70	
200472 CINTAS CORP	4111	12/12/2023	Claims	1	544.54	FLEET/FACILITIES - UNIFORMS
	522 50 20 005 - Clothing				164.94	Facilities Uniforms
	522 60 20 005 - Clothing				189.54	Fleet Uniforms
	522 60 48 000 - Vehicle Repairs & Maint. by Others				190.06	Shop Laundry - Towels, Fender Covers, Mats
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	4175766071 12/09/2023 12/09/2023 Fleet/Facilities Uniforms				272.27	
	4176470877 12/09/2023 12/09/2023 Fleet/Facilities Uniforms				272.27	
200473 CLAIBORNE LARRY	4112	12/12/2023	Claims	1	164.90	RETIREE MEDICARE REIMBURSEMENT - DEC 2023
	522 11 20 006 - Post Retirement Benefit Payments				164.90	Medicare Reimbursement - Dec 2023
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	DEC 2023 12/09/2023 12/09/2023 Medicare Reimbursement - Dec 2023				164.90	
200474 COMCAST	4113	12/12/2023	Claims	1	73.62	FACILITIES - UTILITIES
	522 50 47 004 - Communications				73.62	Cable TV - Stn 51,54,55,56,58,59 - 12/10/23-1/9/24 - Acct 8498300990000883
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	12/2/23 INV 12/11/2023 12/11/2023 Cable TV - Stn 51,54,55,56,58,59 - 12/10/23-1/9/24 -				73.62	
200475 COPELAND ROBERT	4114	12/12/2023	Claims	1	164.90	RETIREE MEDICARE REIMBURSEMENT - DEC 2023
	522 11 20 006 - Post Retirement Benefit Payments				164.90	Medicare Reimbursement - Dec 2023
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	DEC 2023 12/09/2023 12/09/2023 Medicare Reimbursement - Dec 2023				164.90	
200476 CUMMINS SALES AND SERVICE	4115	12/12/2023	Claims	1	832.37	FLEET - PO #41421
	522 60 35 001 - Small Tools & Equip.				832.37	Licensing Renewal - Insite Pro
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	07-074657 12/11/2023 12/11/2023 Licensing Renewal - Insite Pro				832.37	
200477 CUSTOM PRINTS NW LLC	4116	12/12/2023	Claims	1	65.28	UNIFORMS - PO #41414
	522 22 20 005 - Clothing				65.28	Embroidery - Logistics Sweatshirts - 4 Qty
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	4923 12/11/2023 12/11/2023 Embroidery - Logistics Sweatshirts - 4 Qty				65.28	
200478 DM RECYCLING	4117	12/12/2023	Claims	1	268.46	FACILITIES - GARBAGE/RECYCLING
	522 50 47 003 - Refuse				56.10	Garbage/Recycling - Stn 53 - Nov 2023 - Acct 2111-321890123
	522 50 47 003 - Refuse				212.36	Garbage/Recycling - Stn 54 - Nov 2023 - Acct 2111-321887975
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	117764915111 12/09/2023 12/09/2023 Garbage/Recycling - Stn 53 - Nov 2023 - Acct				56.10	
	117764185111 12/09/2023 12/09/2023 Garbage/Recycling - Stn 54 - Nov 2023 - Acct				212.36	
200479 DOBBS PETERBILT - TACOMA	4118	12/12/2023	Claims	1	181.88	FLEET - PO #41457
	522 60 31 010 - Vehicle Parts & Supplies				181.88	D2 Governors - 2 Qty; Turbo Gaskets - Stock
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	025P169052 12/11/2023 12/11/2023 D2 Governors - 2 Qty; Turbo Gaskets - Stock				181.88	

## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 16:00:15 Date: 12/12/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200480 EMS CONNECT	4119	12/12/2023	Claims	1	864.00	EMS CONTRACT
	522 70 41 005 - Contracts; Transport Billings				864.00	OTEP Online Training - 118 Subscriptions
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	9878	12/09/2023	12/09/2023	OTEP Online Training - 118 Subscriptions		864.00
200481 EMSAR INC	4120	12/12/2023	Claims	1	3,465.00	EMS - CONTRACT
	522 70 41 005 - Contracts; Transport Billings				3,465.00	Annual Prev Maint on Ferno Cots - Annuity Contract Billing
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	SM-153830	12/09/2023	12/09/2023	Annual Prev Maint on Ferno Cots - Annuity Contract		3,465.00
200482 ERIC T QUINN PS	4121	12/12/2023	Claims	1	975.00	LEGAL CONSULTANT
	522 14 41 002 - Attorneys, Planning, etc				975.00	Legal Services - November 2023
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	1515	12/09/2023	12/09/2023	Legal Services - November 2023		975.00
200483 FERNO WASHINGTON INC	4122	12/12/2023	Claims	1	1,500.00	EMS - PO #41472
	522 70 43 000 - Travel				1,500.00	Cot Care Training Class - B Johnson, D Hughes
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	922079	12/11/2023	12/11/2023	Cot Care Training Class - B Johnson, D Hughes		1,500.00
200484 FIRE SERVICE REPAIR LLC	4123	12/12/2023	Claims	1	1,505.87	FLEET - PO #41468, #41469
	522 60 31 010 - Vehicle Parts & Supplies				1,318.50	Electric Motor - E29
	522 60 31 010 - Vehicle Parts & Supplies				187.37	Reducers - 2 Qty - E25, Stock
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	6374	12/11/2023	12/11/2023	Electric Motor - E29		1,318.50
	6369	12/11/2023	12/11/2023	Reducers - 2 Qty - E25, Stock		187.37
200485 FIRE TRAINING UNLIMITED LLC	4124	12/12/2023	Claims	1	1,575.00	TRAINING - PO #41334
	522 45 41 003 - Consultants				1,575.00	Engine Operations Consulting - 9 Hours
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	1957	12/09/2023	12/09/2023	Engine Operations Consulting - 9 Hours		1,575.00
200486 GALLS LLC	4125	12/12/2023	Claims	1	2,793.66	UNIFORMS - PO #41336, #41366, #41377, #41341, #41298, #41283, #41448
	522 22 20 005 - Clothing				283.02	Duty Shirts - 2 Qty - Lt Harris
	522 22 20 005 - Clothing				424.68	Navy Duty Pants - 3 Qty - PM Flick
	522 22 20 005 - Clothing				283.02	Duty Uniform Shirts - 2 Qty - B Brown
	522 22 20 005 - Clothing				279.75	Duty Shirts - 2 Qty - PM Cox
	522 22 20 005 - Clothing				424.52	Uniform Shirts (3 Qty) - J Clements
	522 22 20 005 - Clothing				20.68	Garrison Belt - J Clements
	522 22 20 005 - Clothing				370.25	Haix Airpower Boots - Z. Holland
	522 22 20 005 - Clothing				424.68	Navy Nomex Pants - 3 Qty - Z. Holland
	522 60 20 005 - Clothing				141.50	Duty Shirt - B Skavlem
	522 60 20 005 - Clothing				141.56	Duty Pants - B Skavlem
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	026414655	12/09/2023	12/09/2023	Duty Shirts - 2 Qty - Lt Harris		283.02
	026241084	12/09/2023	12/09/2023	Navy Duty Pants - 3 Qty - PM Flick		424.68
	026414657	12/09/2023	12/09/2023	Duty Uniform Shirts - 2 Qty - B Brown		283.02
	026414656	12/09/2023	12/09/2023	Duty Shirts - 2 Qty - PM Cox		279.75
	026414653	12/09/2023	12/09/2023	Uniform Shirts - 3 Qty - FF Clements		424.52
	BC1989946	12/09/2023	12/09/2023	Garrison Belt - FF Clements		20.68
	026414654	12/09/2023	12/09/2023	Duty Shirt - B Skavlem		141.50



## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 16:00:15 Date: 12/12/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
BC1989991	12/09/2023	12/09/2023	Duty Pants - B Skavlem		141.56	
026447504	12/09/2023	12/09/2023	Haix Airpower Boots - Z. Holland		370.25	
026482088	12/09/2023	12/09/2023	Navy Nomex Pants - 3 Qty - Z. Holland		424.68	
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200487 GLOBAL TRAFFIC TECH LLC	4126	12/12/2023	Claims	1	310.12	FLEET - PO #41346
	522 60 48 000		Vehicle Repairs & Maint. by Others		310.12	Repair of Opticom - U54
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
63970	12/09/2023	12/09/2023	Repair of Opticom - U54			310.12
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200488 GOODMAN CHRIS	4127	12/12/2023	Claims	1	329.80	RETIREE MEDICARE REIMBURSEMENT - DEC 2023; RETIREE MEDICARE REIMB - Replace CK#1690361 issued 5/16/23
	522 11 20 006		Post Retirement Benefit Payments		164.90	Medicare Reimbursement - Dec 2023
	522 11 20 006		Post Retirement Benefit Payments		164.90	Replace CK#1690361 Issued 5/16/23 - May Medicare Reimb
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
DEC 2023	12/09/2023	12/09/2023	Medicare Reimbursement - Dec 2023			164.90
REPLACE MAY 2023	12/12/2023	12/12/2023	Replace CK#1690361 Issued 5/16/23 - May Medicare			164.90
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200489 GRAINGER	4128	12/12/2023	Claims	1	236.88	Replace CK#1705767 Issued 9/5/23
	522 22 20 005		Clothing		209.70	Replace CK#1705767 Issued 9/5/23 - Rain Jacket, Rain Bib Overall - AC Johnson
	522 50 31 006		Facilities Operating Supplies		27.18	Replace CK#1705767 Issued 9/5/23 - Garbage Cans for Medic Units
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
27.18	12/12/2023	12/12/2023	Replace CK#1705767 Issued 9/5/23			236.88
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200490 HUGHES FIRE EQUIPMENT INC	4129	12/12/2023	Claims	1	331.99	FLEET - CREDIT; FLEET - PO #41471, #41405
	522 60 31 010		Vehicle Parts & Supplies		-2,525.57	Governor - 2 Qty - E29, Stock
	522 60 31 010		Vehicle Parts & Supplies		854.55	Seat Belt Latch - E29
	522 60 31 010		Vehicle Parts & Supplies		2,003.01	6 Way Electric Seat Base - Stock
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
C14476	12/09/2023	12/09/2023	Credit - Returned Governor - Orig Inv #599307			-2,525.57
599928	12/11/2023	12/11/2023	Seat Belt Latch - E29			854.55
599186	12/11/2023	12/11/2023	6 Way Electric Seat Base - Stock			2,003.01
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200491 INTERSTATE BATTERIES OF OLYMPIA	4130	12/12/2023	Claims	1	4,104.70	FLEET - PO #41389, #41443
	522 60 31 010		Vehicle Parts & Supplies		1,841.68	Batteries - 31-AGM7 - 4 Qty, MTP-65HD - 2 Qty
	522 60 31 010		Vehicle Parts & Supplies		2,263.02	Batteries - 31-AGM7 - 6 Qty - E29
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
70145781	12/11/2023	12/11/2023	Batteries - 31-AGM7 - 4 Qty, MTP-65HD - 2 Qty			1,841.68
55001052	12/11/2023	12/11/2023	Batteries - 31-AGM7 - 6 Qty - E29			2,263.02
<hr/>						
200492 JOHN A CAMPBELL MD PC	4131	12/12/2023	Claims	1	6,755.00	MEDICAL CONSULTANT
	522 20 41 003		Consultants		6,755.00	FF Physicals - 13 Qty - 11/17-11/30/23
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
12/1/23 INV	12/09/2023	12/09/2023	FF Physicals - 13 Qty - 11/17-11/30/23			6,755.00
<hr/>						
200493 LAND RECOVERY INC	4132	12/12/2023	Claims	1	35.48	FACILITIES - REFUSE DISPOSAL
	522 50 47 003		Refuse		35.48	Refuse Disposal - Purdy Landfill - Nov 2023
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
15986	12/09/2023	12/09/2023	Refuse Disposal - Purdy Landfill - Nov 2023			35.48

## VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200494 MACDONALD MILLER FACILITY SOLUTIONS LLC	4133	12/12/2023	Claims	1	1,879.28	FACILITIES - HVAC
522 50 48 000 - Repair & Maint by others					1,879.28	Furnace 4 Repairs - Stn 50
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
SVC280485 12/12/2023 12/12/2023 Furnace 4 Repairs - Stn 50					1,879.28	
200495 MINUTEMAN PRESS - GH	4134	12/12/2023	Claims	1	570.45	OPERATIONS - PO #41419
522 20 49 012 - Contingencies					385.06	Command Board Pads - 10 Qty
522 20 49 012 - Contingencies					185.39	Brochures - 100 Qty
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
2065 12/09/2023 12/09/2023 Command Board Pads - 10 Qty, Brochures - 100 Qty					570.45	
200496 MURREYS DISPOSAL CO INC	4135	12/12/2023	Claims	1	2,241.57	FACILITIES - GARBAGE/RECYCLING; FACILITIES - MED WASTE
522 50 47 003 - Refuse					110.80	Garbage/Recycling - Stn 56 - Nov 2023 - Acct 2111-321849072
522 50 47 003 - Refuse					191.50	Garbage/Recycling - Stn 59 - Nov 2023 - Acct 2111-31114713
522 50 47 003 - Refuse					209.54	Garbage/Recycling - Stn 50 - Nov 2023 - Acct 2111-31114712
522 50 47 003 - Refuse					66.88	Garbage/Recycling - Stn 57 - 11/1-12/31/23 - Acct 2111-31310881
522 50 47 003 - Refuse					66.88	Garbage/Recycling - Stn 55 - 11/1-12/31/23 - Acct 2111-31310882
522 50 47 003 - Refuse					54.62	Recycling - Stn 56 - 11/1-12/31/23 - Acct 2111-3131088
522 50 47 003 - Refuse					21.40	Recycling - Stn 52 - 11/1-12/31/23 - Acct 2111-31310884
522 50 47 003 - Refuse					191.50	Garbage/Recycling - Stn 51 - Nov 2023 - Acct 2111-31114710
522 50 47 003 - Refuse					191.50	Garbage/Recycling - Shop - Nov 2023 - Acct 2111-31114716
522 50 47 003 - Refuse					191.50	Garbage/Recycling - Stn 58 - Nov 2023 - Acct 2111-31114770
522 50 47 003 - Refuse					222.71	Garbage/Recycling - Stn 53 - Nov 2023 - Acct 2111-321889763
522 50 47 003 - Refuse					110.80	Garbage/Recycling - Stn 52 - Nov 2023 - Acct 2111-321849076
522 50 47 003 - Refuse					17.96	Med Waste - Stn 56 - Nov 2023 - Acct 2111-321846634
522 50 47 003 - Refuse					261.07	Med Waste - Stn 58 - Nov 2023 - Acct 2111-11061320
522 50 47 003 - Refuse					17.96	Med Waste - Stn 57 - Nov 2023 - Acct 2111-321878940
522 50 47 003 - Refuse					17.96	Med Waste - Stn 53 - Nov 2023 - Acct 2111-321878939
522 50 47 003 - Refuse					261.07	Med Waste - Stn 51 - Nov 2023 - Acct 2111-11061321
522 50 47 003 - Refuse					17.96	Med Waste - Stn 59 - Nov 2023 - Acct 2111-11061322
522 50 47 003 - Refuse					17.96	Med Waste - Stn 52 - Nov 2023 - Acct 2111-321846630
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
11781040S111 12/09/2023 12/09/2023 Garbage/Recycling - Stn 56 - Nov 2023 - Acct					110.80	
11778267S111 12/09/2023 12/09/2023 Garbage/Recycling - Stn 59 - Nov 2023 - Acct					191.50	
11778266S111 12/09/2023 12/09/2023 Garbage/Recycling - Stn 50 - Nov 2023 - Acct					209.54	
11790500S111 12/09/2023 12/09/2023 Garbage/Recycling - Stn 57 - 11/1-12/31/23 - Acct					66.88	



## VOUCHER APPROVALS

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>REPLACEMENT CK</td> <td>12/12/2023</td> <td>12/12/2023</td> <td>Replace CK#1701166 Issued 8/1/23 - Rear Window</td> <td style="text-align: right;">576.09</td> </tr> </tbody> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	REPLACEMENT CK	12/12/2023	12/12/2023	Replace CK#1701166 Issued 8/1/23 - Rear Window	576.09															
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																											
REPLACEMENT CK	12/12/2023	12/12/2023	Replace CK#1701166 Issued 8/1/23 - Rear Window	576.09																											
200501 SATTERLEE MD PS	4140	12/12/2023	Claims	1	1,200.00	EMS CONTRACT																									
522 70 41 003 - Consultants; Medical Advisor 1,200.00 EMS Consultant - Nov 2023 - 6 Hours																															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>2522</td> <td>12/09/2023</td> <td>12/09/2023</td> <td>Consultant Svcs - Nov 2023 - 6 Hours</td> <td style="text-align: right;">1,200.00</td> </tr> </tbody> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	2522	12/09/2023	12/09/2023	Consultant Svcs - Nov 2023 - 6 Hours	1,200.00															
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																											
2522	12/09/2023	12/09/2023	Consultant Svcs - Nov 2023 - 6 Hours	1,200.00																											
200502 SEAWESTERN INC	4141	12/12/2023	Claims	1	3,915.98	TRAINING - PO #41040; SCBA - PO #40759; SCBA - PO #40759; SCBA - PO #40772																									
522 20 31 011 - FF Equip Parts & Supplies 13.52 P100 Cartridge, 40MM																															
522 20 48 000 - Repairs & Maintenance by Others 136.13 Compressor Repair																															
522 20 48 000 - Repairs & Maintenance by Others 376.99 SCBA - Packing Performed																															
522 45 35 005 - Machinery & Equipment - Training 3,389.34 Elkhart Ram XD Monitor, Triple Stacked Tip, Mini Stream Shaper																															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>INV26378</td> <td>12/12/2023</td> <td>12/12/2023</td> <td>Elkhart Ram XD Monitor, Triple Stacked Tip, Mini</td> <td style="text-align: right;">3,389.34</td> </tr> <tr> <td>INV22381</td> <td>12/12/2023</td> <td>12/12/2023</td> <td>P100 Cartridge, 40MM</td> <td style="text-align: right;">13.52</td> </tr> <tr> <td>INV25644</td> <td>12/12/2023</td> <td>12/12/2023</td> <td>Compressor Repair</td> <td style="text-align: right;">136.13</td> </tr> <tr> <td>INV25691</td> <td>12/12/2023</td> <td>12/12/2023</td> <td>SCBA - Packing Performed</td> <td style="text-align: right;">376.99</td> </tr> </tbody> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	INV26378	12/12/2023	12/12/2023	Elkhart Ram XD Monitor, Triple Stacked Tip, Mini	3,389.34	INV22381	12/12/2023	12/12/2023	P100 Cartridge, 40MM	13.52	INV25644	12/12/2023	12/12/2023	Compressor Repair	136.13	INV25691	12/12/2023	12/12/2023	SCBA - Packing Performed	376.99
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																											
INV26378	12/12/2023	12/12/2023	Elkhart Ram XD Monitor, Triple Stacked Tip, Mini	3,389.34																											
INV22381	12/12/2023	12/12/2023	P100 Cartridge, 40MM	13.52																											
INV25644	12/12/2023	12/12/2023	Compressor Repair	136.13																											
INV25691	12/12/2023	12/12/2023	SCBA - Packing Performed	376.99																											
200503 SEBREN MELISSA	4142	12/12/2023	Claims	1	26.25	MILEAGE REIMBURSEMENT																									
522 14 43 000 - Travel & Training 26.25 Mileage, Toll - Travel to PC Finance to Pick Up Warrants 12/6																															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>12/7/23</td> <td>12/09/2023</td> <td>12/09/2023</td> <td>Mileage, Toll - Travel to PC Finance to Pick Up</td> <td style="text-align: right;">26.25</td> </tr> </tbody> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	12/7/23	12/09/2023	12/09/2023	Mileage, Toll - Travel to PC Finance to Pick Up	26.25															
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																											
12/7/23	12/09/2023	12/09/2023	Mileage, Toll - Travel to PC Finance to Pick Up	26.25																											
200504 SMARSH INC	4143	12/12/2023	Claims	1	7,637.73	IT - CONTRACT																									
522 19 41 005 - Professional Service Contracts 7,637.73 Text Message Archiving - Renewal 11/1/23-10/31/24																															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>INV-136215</td> <td>12/09/2023</td> <td>12/09/2023</td> <td>Text Message Archiving - Renewal 11/1/23-10/31/24</td> <td style="text-align: right;">7,637.73</td> </tr> </tbody> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	INV-136215	12/09/2023	12/09/2023	Text Message Archiving - Renewal 11/1/23-10/31/24	7,637.73															
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																											
INV-136215	12/09/2023	12/09/2023	Text Message Archiving - Renewal 11/1/23-10/31/24	7,637.73																											
200505 TITUS WILL FORD	4144	12/12/2023	Claims	1	324.40	FLEET - PO #41466, #41461																									
522 60 31 010 - Vehicle Parts & Supplies 92.06 Wiper Blades - U53																															
522 60 31 010 - Vehicle Parts & Supplies 13.45 Cabin Filter Door - U57																															
522 60 48 000 - Vehicle Repairs & Maint. by Others 218.89 Repairs - Check Engine Light - A20																															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>F0CS199998</td> <td>12/11/2023</td> <td>12/11/2023</td> <td>Repairs - Check Engine Light - A20</td> <td style="text-align: right;">218.89</td> </tr> <tr> <td>301699F</td> <td>12/11/2023</td> <td>12/11/2023</td> <td>Wiper Blades - U53</td> <td style="text-align: right;">92.06</td> </tr> <tr> <td>301700F</td> <td>12/11/2023</td> <td>12/11/2023</td> <td>Cabin Filter Door - U57</td> <td style="text-align: right;">13.45</td> </tr> </tbody> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	F0CS199998	12/11/2023	12/11/2023	Repairs - Check Engine Light - A20	218.89	301699F	12/11/2023	12/11/2023	Wiper Blades - U53	92.06	301700F	12/11/2023	12/11/2023	Cabin Filter Door - U57	13.45					
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																											
F0CS199998	12/11/2023	12/11/2023	Repairs - Check Engine Light - A20	218.89																											
301699F	12/11/2023	12/11/2023	Wiper Blades - U53	92.06																											
301700F	12/11/2023	12/11/2023	Cabin Filter Door - U57	13.45																											
200506 TOTAL BATTERY & AUTO	4145	12/12/2023	Claims	1	128.17	FLEET - PO #41467																									
522 60 31 010 - Vehicle Parts & Supplies 54.34 12V Batteries - 2 Qty - Salvage Trailer, Shop Trailer																															
522 60 31 010 - Vehicle Parts & Supplies 73.83 12V Batteries - 3 Qty Utility Trailers, 1 Stock																															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>003407</td> <td>12/11/2023</td> <td>12/11/2023</td> <td>12V Batteries - 2 Qty - Salvage Trailer, Shop Trailer</td> <td style="text-align: right;">54.34</td> </tr> <tr> <td>003479</td> <td>12/11/2023</td> <td>12/11/2023</td> <td>12V Batteries - 3 Qty Utility Trailers, 1 Stock</td> <td style="text-align: right;">73.83</td> </tr> </tbody> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	003407	12/11/2023	12/11/2023	12V Batteries - 2 Qty - Salvage Trailer, Shop Trailer	54.34	003479	12/11/2023	12/11/2023	12V Batteries - 3 Qty Utility Trailers, 1 Stock	73.83										
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																											
003407	12/11/2023	12/11/2023	12V Batteries - 2 Qty - Salvage Trailer, Shop Trailer	54.34																											
003479	12/11/2023	12/11/2023	12V Batteries - 3 Qty Utility Trailers, 1 Stock	73.83																											
200507 US BANK - INSTANT CARD	4146	12/12/2023	Claims	1	4,825.54	Replace Lost CK#1714457 Issued 11/7/23																									
522 14 43 000 - Travel & Training 2,122.79 Replace Lost CK#1714457 Issued 11/7/23 - J Gunder UKG Aspire																															
522 14 43 000 - Travel & Training -1,895.00 Replace Lost CK#1714457 Issued 11/7/23 - Credit T Wagenmann																															

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																								
522 45 43 000 - Travel: Conferences, seminars, etc					1,300.00	Replace Lost CK#1714457 Issued 11/7/23 - Fire Nuggets Registration x 4																								
522 45 43 000 - Travel: Conferences, seminars, etc					830.00	Replace Lost CK#1714457 Issued 11/7/23 - D Pinley Live Fire Instructor																								
522 45 43 000 - Travel: Conferences, seminars, etc					2,467.75	Replace Lost CK#1714457 Issued 11/7/23 - Misc Personnel Training Expenses																								
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>REPLACEMENT</td> <td>12/12/2023</td> <td>12/12/2023</td> <td>Replace Lost CK#1714457 Issued 11/7/23</td> <td style="text-align: right;">4,825.54</td> </tr> </tbody> </table>						<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	REPLACEMENT	12/12/2023	12/12/2023	Replace Lost CK#1714457 Issued 11/7/23	4,825.54															
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																										
REPLACEMENT	12/12/2023	12/12/2023	Replace Lost CK#1714457 Issued 11/7/23	4,825.54																										
200508 WASHINGTON WATER SERVICE - 1	4147	12/12/2023	Claims	1	1,059.53	FACILITIES - UTILITIES; Replace Lost CK#1712335 Issued 10/24/23																								
522 50 47 002 - Water & Sewer					147.69	Water - 10/24-11/21/23 - Stn 55 - Acct 4400083362																								
522 50 47 002 - Water & Sewer					121.25	Water - 10/24-11/21/23 - Stn 59 - Acct 4700061154																								
522 50 47 002 - Water & Sewer					74.95	Water - 10/10-11/9/23 - Stn 56 - Acct 9714138334																								
522 50 47 002 - Water & Sewer					342.36	Replace Lost CK#1712335 Issued 10/24/23 - Shop - Acct 2313728112																								
522 50 47 002 - Water & Sewer					373.28	Replace Lost CK#1712335 Issued 10/24/23 - Stn 56 - Acct 9714138334																								
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>11/28/23 INV</td> <td>12/09/2023</td> <td>12/09/2023</td> <td>Water - 10/24-11/21/23 - Stn 55 - Acct 4400083362</td> <td style="text-align: right;">147.69</td> </tr> <tr> <td>11/28/23 INV</td> <td>12/09/2023</td> <td>12/09/2023</td> <td>Water - 10/24-11/21/23 - Stn 59 - Acct 4700061154</td> <td style="text-align: right;">121.25</td> </tr> <tr> <td>11/15/23 INV</td> <td>12/09/2023</td> <td>12/09/2023</td> <td>Water - 10/10-11/9/23 - Stn 56 - Acct 9714138334</td> <td style="text-align: right;">74.95</td> </tr> <tr> <td>REPLACEMENT CHECK</td> <td>12/12/2023</td> <td>12/12/2023</td> <td>Replace Lost CK#1712335 Issued 10/24/23</td> <td style="text-align: right;">715.64</td> </tr> </tbody> </table>						<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	11/28/23 INV	12/09/2023	12/09/2023	Water - 10/24-11/21/23 - Stn 55 - Acct 4400083362	147.69	11/28/23 INV	12/09/2023	12/09/2023	Water - 10/24-11/21/23 - Stn 59 - Acct 4700061154	121.25	11/15/23 INV	12/09/2023	12/09/2023	Water - 10/10-11/9/23 - Stn 56 - Acct 9714138334	74.95	REPLACEMENT CHECK	12/12/2023	12/12/2023	Replace Lost CK#1712335 Issued 10/24/23	715.64
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																										
11/28/23 INV	12/09/2023	12/09/2023	Water - 10/24-11/21/23 - Stn 55 - Acct 4400083362	147.69																										
11/28/23 INV	12/09/2023	12/09/2023	Water - 10/24-11/21/23 - Stn 59 - Acct 4700061154	121.25																										
11/15/23 INV	12/09/2023	12/09/2023	Water - 10/10-11/9/23 - Stn 56 - Acct 9714138334	74.95																										
REPLACEMENT CHECK	12/12/2023	12/12/2023	Replace Lost CK#1712335 Issued 10/24/23	715.64																										
200509 WESTBAY AUTO PARTS	4148	12/12/2023	Claims	1	30.43	FLEET - PO #41384																								
522 60 31 010 - Vehicle Parts & Supplies					30.43	License Plate Lamp - Trailer at Stn 51																								
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>799685</td> <td>12/09/2023</td> <td>12/09/2023</td> <td>License Plate Lamp - Trailer at Stn 51</td> <td style="text-align: right;">30.43</td> </tr> </tbody> </table>						<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	799685	12/09/2023	12/09/2023	License Plate Lamp - Trailer at Stn 51	30.43															
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																										
799685	12/09/2023	12/09/2023	License Plate Lamp - Trailer at Stn 51	30.43																										
200510 WISCONSIN STATE LABORATORY OF HYGIENE	4149	12/12/2023	Claims	1	472.00	EMS - PO #41																								
522 70 41 005 - Contracts; Transport Billings					472.00	ISTAT Testing Certification - 2024 Annual Enrollment																								
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>30024687</td> <td>12/09/2023</td> <td>12/09/2023</td> <td>ISTAT Testing Certification - 2024 Annual Enrollment</td> <td style="text-align: right;">472.00</td> </tr> </tbody> </table>						<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	30024687	12/09/2023	12/09/2023	ISTAT Testing Certification - 2024 Annual Enrollment	472.00															
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																										
30024687	12/09/2023	12/09/2023	ISTAT Testing Certification - 2024 Annual Enrollment	472.00																										
Total Vouchers:					74,647.47																									

**VOUCHER APPROVALS**

Pierce County Fire District #5

Time: 16:00:15 Date: 12/12/2023

12/12/2023 To: 12/12/2023

Page: 9

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

Commissioner Signatures:

\_\_\_\_\_  
Chair

\_\_\_\_\_

\_\_\_\_\_

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

\_\_\_\_\_  
District Secretary

\_\_\_\_\_  
Date

**VOUCHER APPROVAL:**

<b>December 19, 2023</b>
<b>APPROVED BY AC OLDENBURG</b>

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**ACCOUNTS PAYABLE:**

**Dollar Amount**

**TOTAL**

Voucher Nos:	200511	through	200511	\$	154,511.74	\$	154,511.74
	200512	through	200551	\$	113,699.22	\$	113,699.22
	<b>Total Accounts Payable Invoices:</b>			\$	268,210.96	\$	268,210.96

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**GRAND TOTAL ACCOUNTS PAYABLE: \$ 268,210.96**

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<b>PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 12/20/23</b>
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## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 13:52:10 Date: 12/19/2023

12/19/2023 To: 12/19/2023

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200511 RICE FERGUS MILLER	4161	12/19/2023	Claims	11	154,511.74	CAPITAL FUND - BOND PROJECTS
594 22 62 003 - Capital Expenses - Training Campus				54,470.40	54,470.40	Prof Svcs thru 11/30/23 - Design Revalidation - Trng Campus
594 22 63 004 - Capital Expenses - Fire Station 57				18,518.48	18,518.48	Prof Svcs thru 11/30/23 - Const Docs - Stn 57
594 22 63 005 - Capital Expenses - Fire Station 53				23,724.86	23,724.86	Prof Svcs thru 11/30/23 - Const Docs - Stn 53
594 22 63 006 - Capital Expenses - Fire Station 51				57,798.00	57,798.00	Prof Svcs thru 11/30/23 - Schematic Design/Supp Svc - Stn 51
						<b>Amount</b>
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
2022011.00-006	12/18/2023	12/18/2023	Prof Svcs thru 11/30/23 - Schematic Design/Supp Svc -			57,798.00
2022010.03-012	12/18/2023	12/18/2023	Prof Svcs thru 11/30/23 - Const Docs - Stn 53			23,724.86
2022010.02-012	12/18/2023	12/18/2023	Prof Svcs thru 11/30/23 - Const Docs - Stn 57			18,518.48
2022010.01	12/18/2023	12/18/2023	Prof Svcs thru 11/30/23 - Design Revalidation - Trng			54,470.40

Total Vouchers: 154,511.74

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: 14:17:59 Date: 12/19/2023

12/19/2023 To: 12/19/2023

Page: 2

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200520 CURTIS LN & SONS	4170	12/19/2023	Claims	1	9,005.98	TRAINING - PO #41426; LOGISTICS - PO #41429
522 20 31 011 - FF Equip Parts & Supplies					148.10	Lieutenant Helmet Crescent - Black Lettering - 20 Qty
522 45 31 005 - Training Materials & Supplies, Repair					8,366.01	Rescue Guardian w/Battery & Charger
522 45 31 005 - Training Materials & Supplies, Repair					491.87	Rescue Guardian Case
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
INV769778	12/18/2023	12/18/2023	Rescue Guardian, Rescue Guardian Case		8,857.88	
INV772277	12/18/2023	12/18/2023	Lieutenant Helmet Crescent - Black Lettering - 20 Qty		148.10	
200521 CUSTOM PRINTS NW LLC	4171	12/19/2023	Claims	1	49.52	UNIFORMS - PO #41449
522 22 20 005 - Clothing					49.52	Embroidery - Monda, Hunter, Couture
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
4954	12/18/2023	12/18/2023	Embroidery - Monda, Hunter, Couture		49.52	
200522 DOBBS PETERBILT - TACOMA 1	4172	12/19/2023	Claims	1	2,762.35	FLEET - PO #41474, CREDIT
522 60 31 010 - Vehicle Parts & Supplies					188.31	Leak Test Dye Additive - 6 Qty - Stock
522 60 31 010 - Vehicle Parts & Supplies					47.26	Gaskets, Seal Rings - E27, Stock
522 60 31 010 - Vehicle Parts & Supplies					24.26	Gaskets - 4 Qty - E27
522 60 31 010 - Vehicle Parts & Supplies					4,353.04	Rear Differential - E27
522 60 31 010 - Vehicle Parts & Supplies					-1,850.52	Credit - Pumpfuel, Core Return - Orig Inv 025P165830
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
025P169567	12/19/2023	12/19/2023	Leak Test Dye Additive - 6 Qty - Stock		188.31	
025P169393	12/19/2023	12/19/2023	Gaskets, Seal Rings - E27, Stock		47.26	
025P169588	12/19/2023	12/19/2023	Gaskets - 4 Qty - E27		24.26	
025P169294	12/19/2023	12/19/2023	Rear Differential - E27		4,353.04	
025P169227	12/19/2023	12/19/2023	Credit - Pumpfuel, Core Return - Orig Inv 025P165830		-1,850.52	
200523 EF RECOVERY	4173	12/19/2023	Claims	1	5,867.40	EMS CONTRACT
522 70 41 005 - Contracts; Transport Billings					5,867.40	Patient Care Reports - November 2023
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
0064207	12/18/2023	12/18/2023	Patient Care Reports - November 2023		5,867.40	
200524 FERNO WASHINGTON INC	4174	12/19/2023	Claims	1	4,528.84	EMS - PO #41351
522 70 48 000 - Repairs & Maintenance by others					4,528.84	Ferno Cot Repair
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
927849	12/18/2023	12/18/2023	Ferno Cot Repair		4,528.84	
200525 FIDELITY SOLUTIONS	4175	12/19/2023	Claims	1	328.06	COMMUNICATIONS
522 28 48 000 - Repairs & Maintenance by others					328.06	Setcom Headset Repairs
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
1799	12/18/2023	12/18/2023	Setcom Headset Repairs		328.06	
200526 GRAINGER	4176	12/19/2023	Claims	1	2,241.35	FACILITIES - PO #41453
522 50 31 006 - Facilities Operating Supplies					1,602.66	Ceiling Heater - 2 Qty
522 50 31 006 - Facilities Operating Supplies					638.69	Industrial Fans - 4 Qty, Speed Control Toggle Buttons - 2 Qty
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
9924969919	12/18/2023	12/18/2023	Ceiling Heater - 2 Qty		1,602.66	
9926837254	12/18/2023	12/18/2023	Industrial Fans - 4 Qty, Speed Control Toggle Buttons -		638.69	
200527 HEMLEYS HANDY KANS	4177	12/19/2023	Claims	1	270.00	TRAINING - PO #41344; FACILITIES - TOILET RENTAL
522 20 48 036 - TRT Repair & Maintenance					175.00	Porta-Potty Rental - Tech Drill - St Anthony's
522 50 48 000 - Repair & Maint by others					95.00	Portable Toilet Rental - 12/1-12/31/23

## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:17:59 Date: 12/19/2023

12/19/2023 To: 12/19/2023

Page: 3

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo															
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> <tr> <td>PT-22884</td> <td>12/18/2023</td> <td>12/18/2023</td> <td>Porta-Potty Rental - Tech Drill - St Anthony's</td> <td style="text-align: right;">175.00</td> </tr> <tr> <td>M23955</td> <td>12/19/2023</td> <td>12/19/2023</td> <td>Portable Toilet Rental - 12/1-12/31/23</td> <td style="text-align: right;">95.00</td> </tr> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	PT-22884	12/18/2023	12/18/2023	Porta-Potty Rental - Tech Drill - St Anthony's	175.00	M23955	12/19/2023	12/19/2023	Portable Toilet Rental - 12/1-12/31/23	95.00
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																	
PT-22884	12/18/2023	12/18/2023	Porta-Potty Rental - Tech Drill - St Anthony's	175.00																	
M23955	12/19/2023	12/19/2023	Portable Toilet Rental - 12/1-12/31/23	95.00																	
200528 HUGHES FIRE EQUIPMENT INC	4178	12/19/2023	Claims	1	4,624.73	FLEET - PO #41470															
522 60 31 010 - Vehicle Parts & Supplies 4,624.73 Transmission Cooler, Seat Belts, Hood Struts																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> <tr> <td>600359</td> <td>12/19/2023</td> <td>12/19/2023</td> <td>Transmission Cooler, Seat Belts, Hood Struts</td> <td style="text-align: right;">4,624.73</td> </tr> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	600359	12/19/2023	12/19/2023	Transmission Cooler, Seat Belts, Hood Struts	4,624.73					
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																	
600359	12/19/2023	12/19/2023	Transmission Cooler, Seat Belts, Hood Struts	4,624.73																	
200529 JOHN A CAMPBELL MD PC	4179	12/19/2023	Claims	1	5,195.00	MEDICAL CONSULTANT															
522 20 41 003 - Consultants 5,195.00 10 FF Physicals - 12/14-12/15/23																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> <tr> <td>12/15/23 INV</td> <td>12/18/2023</td> <td>12/18/2023</td> <td>10 FF Physicals - 12/14-12/15/23</td> <td style="text-align: right;">5,195.00</td> </tr> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	12/15/23 INV	12/18/2023	12/18/2023	10 FF Physicals - 12/14-12/15/23	5,195.00					
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																	
12/15/23 INV	12/18/2023	12/18/2023	10 FF Physicals - 12/14-12/15/23	5,195.00																	
200530 LAWSON PRODUCTS	4180	12/19/2023	Claims	1	386.92	FLEET - PO #41326															
522 60 31 010 - Vehicle Parts & Supplies 251.58 Cyclops Worklight, Hex Cap Screws, Tuff Torq Hex Nuts																					
522 60 31 010 - Vehicle Parts & Supplies 135.34 Green Weatherpack Seal, Fender Washers, Mini Bulbs																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> <tr> <td>9311099653</td> <td>12/18/2023</td> <td>12/18/2023</td> <td>Cyclops Worklight, Hex Cap Screws, Tuff Torq Hex Nuts</td> <td style="text-align: right;">251.58</td> </tr> <tr> <td>9311038318</td> <td>12/18/2023</td> <td>12/18/2023</td> <td>Green Weatherpack Seal, Fender Washers, Mini Bulbs</td> <td style="text-align: right;">135.34</td> </tr> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	9311099653	12/18/2023	12/18/2023	Cyclops Worklight, Hex Cap Screws, Tuff Torq Hex Nuts	251.58	9311038318	12/18/2023	12/18/2023	Green Weatherpack Seal, Fender Washers, Mini Bulbs	135.34
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																	
9311099653	12/18/2023	12/18/2023	Cyclops Worklight, Hex Cap Screws, Tuff Torq Hex Nuts	251.58																	
9311038318	12/18/2023	12/18/2023	Green Weatherpack Seal, Fender Washers, Mini Bulbs	135.34																	
200531 LIFE ASSIST INC	4181	12/19/2023	Claims	1	1,752.84	MEDICAL SUPPLIES															
522 70 31 002 - Medical; replacement items 1,752.84 Sapphire Mult-Therapy Infusion Device																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> <tr> <td>1367261</td> <td>12/19/2023</td> <td>12/19/2023</td> <td>Sapphire Mult-Therapy Infusion Device</td> <td style="text-align: right;">1,752.84</td> </tr> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	1367261	12/19/2023	12/19/2023	Sapphire Mult-Therapy Infusion Device	1,752.84					
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																	
1367261	12/19/2023	12/19/2023	Sapphire Mult-Therapy Infusion Device	1,752.84																	
200532 MAIL PLUS COPIES	4182	12/19/2023	Claims	1	125.60	MONTHLY MAILING COSTS															
522 14 42 001 - Communications -Postage 125.60 Monthly Mailing Costs - 11/1-12/4/23																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> <tr> <td>12/6/23 STMT</td> <td>12/18/2023</td> <td>12/18/2023</td> <td>Monthly Mailing Costs - 11/1-12/4/23</td> <td style="text-align: right;">125.60</td> </tr> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	12/6/23 STMT	12/18/2023	12/18/2023	Monthly Mailing Costs - 11/1-12/4/23	125.60					
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																	
12/6/23 STMT	12/18/2023	12/18/2023	Monthly Mailing Costs - 11/1-12/4/23	125.60																	
200533 MCKINSTRY CO LLC	4183	12/19/2023	Claims	1	7,055.97	FACILITIES - HVAC PREV MAINT - Qtrly Billing															
522 50 48 000 - Repair & Maint by others 7,055.97 Prev Maint - Dec 2023 Quarterly Billing - All Sites - HVAC																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> <tr> <td>10232671</td> <td>12/18/2023</td> <td>12/18/2023</td> <td>Prev Maint - Dec 2023 Quarterly Billing - All Sites -</td> <td style="text-align: right;">7,055.97</td> </tr> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	10232671	12/18/2023	12/18/2023	Prev Maint - Dec 2023 Quarterly Billing - All Sites -	7,055.97					
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																	
10232671	12/18/2023	12/18/2023	Prev Maint - Dec 2023 Quarterly Billing - All Sites -	7,055.97																	
200534 NELSON TRUCK EQUIPMENT CO INC	4184	12/19/2023	Claims	1	875.66	FLEET - PO #41182															
522 60 31 010 - Vehicle Parts & Supplies 875.66 Truck Box for U74																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> <tr> <td>745812</td> <td>12/18/2023</td> <td>12/18/2023</td> <td>Truck Box for U74</td> <td style="text-align: right;">875.66</td> </tr> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	745812	12/18/2023	12/18/2023	Truck Box for U74	875.66					
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																	
745812	12/18/2023	12/18/2023	Truck Box for U74	875.66																	
200535 NORTHWEST SAFETY CLEAN	4185	12/19/2023	Claims	1	2,099.79	BUNKER CLEANING/REPAIR															
522 20 48 000 - Repairs & Maintenance by Others 2,099.79 Bunker Cleaning/Repair																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> <tr> <td>23-36912</td> <td>12/18/2023</td> <td>12/18/2023</td> <td>Bunker Cleaning/Repair</td> <td style="text-align: right;">2,099.79</td> </tr> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	23-36912	12/18/2023	12/18/2023	Bunker Cleaning/Repair	2,099.79					
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																	
23-36912	12/18/2023	12/18/2023	Bunker Cleaning/Repair	2,099.79																	
200536 PACIFIC WELDING SUPPLIES INC	4186	12/19/2023	Claims	1	229.96	MEDICAL OXYGEN - CUST #C2609															
522 70 31 002 - Medical; replacement items 229.96 Medical Oxygen - Cust #C2609																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> <tr> <td>0001949228</td> <td>12/18/2023</td> <td>12/18/2023</td> <td>Medical Oxygen - Cust #C2609</td> <td style="text-align: right;">229.96</td> </tr> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	0001949228	12/18/2023	12/18/2023	Medical Oxygen - Cust #C2609	229.96					
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																	
0001949228	12/18/2023	12/18/2023	Medical Oxygen - Cust #C2609	229.96																	

## VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200537 PERFORMANCE SYSTEMS INTEGRATION LLC	4187	12/19/2023	Claims	1	7,059.93	FACILITIES
522 50 48 000 - Repair & Maint by others					718.67	Alarm Sys Inspection Repairs - Stn 53
522 50 48 000 - Repair & Maint by others					450.48	Alarm Sys Service Call - Stn 56
522 50 48 000 - Repair & Maint by others					1,932.11	Alarm Sys Inspection Repair - Stn 58
522 50 48 000 - Repair & Maint by others					2,427.29	Sprinkler Emergency Svc Call - Stn 50 Flood
522 50 48 000 - Repair & Maint by others					765.69	Reprogram Panel to EM24 - Shop
522 50 48 000 - Repair & Maint by others					765.69	Monitor Project Installation - Stn 53
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
12564351 12/18/2023 12/18/2023 Alarm Sys Inspection Repairs - Stn 53					718.67	
12565105 12/18/2023 12/18/2023 Alarm Sys Service Call - Stn 56					450.48	
12567222 12/18/2023 12/18/2023 Alarm Sys Inspection Repair - Stn 58					1,932.11	
12566023 12/18/2023 12/18/2023 Sprinkler Emergency Svc Call - Stn 50 Flood					2,427.29	
12572268 12/18/2023 12/18/2023 Reprogram Panel to EM24 - Shop					765.69	
12572290 12/18/2023 12/18/2023 Monitor Project Installation - Stn 53					765.69	
200538 PORTABLE COMPUTER SYSTEMS INC	4188	12/19/2023	Claims	1	703.60	IT - PO #41287
522 19 35 006 - General Hardware Maintenance					703.60	Getac Rotating Hand Strap with Kickstand - 10 Qty - Quote #587
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
INV752258 12/18/2023 12/18/2023 Getac Rotating Hand Strap with Kickstand - 10 Qty -					703.60	
200539 PUGET SOUND ENERGY	4189	12/19/2023	Claims	1	1,411.26	FACILITIES - UTILITIES
522 50 47 005 - Natural Gas					493.07	Svc - Stn 50 - 11/10-12/12/23 - Acct 200008876993
522 50 47 005 - Natural Gas					918.19	Svc - Stn 51 - 11/9-12/11/23 - Acct 200022594804
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
12/13/23 INV 12/19/2023 12/19/2023 Svc - Stn 50 - 11/10-12/12/23 - Acct 200008876993					493.07	
12/12/23 INV 12/19/2023 12/19/2023 Svc - Stn 51 - 11/9-12/11/23 - Acct 200022594804					918.19	
200540 ROMAINE ELECTRIC - 2	4190	12/19/2023	Claims	1	401.10	FLEET - PO #41484
522 60 48 000 - Vehicle Repairs & Maint. by Others					401.10	Rebuild Alternator - E28
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
2-061350 12/19/2023 12/19/2023 Rebuild Alternator - E28					401.10	
200541 SEAWESTERN INC	4191	12/19/2023	Claims	1	249.93	LOGISTICS - PO #41450
522 20 31 011 - FF Equip Parts & Supplies					249.93	Helmet Shields - 8 Qty Red, 2 Qty White
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
INV28127 12/18/2023 12/18/2023 Helmet Shields - 8 Qty Red, 2 Qty White					249.93	
200542 STEP CG LLC	4192	12/19/2023	Claims	1	29,205.49	IT - PO #41420
522 19 35 006 - General Hardware Maintenance					29,205.49	Indoor CradlePoint w/34ft Cable & Antennas - 3 Qty
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
S-INV112826 12/19/2023 12/19/2023 Indoor CradlePoint w/34ft Cable & Antennas - 3 Qty					29,205.49	
200543 STERICYCLE INC	4193	12/19/2023	Claims	1	134.59	FINANCE/ADMIN - SHREDDING
522 14 41 012 - Other:Shredding, Archival					134.59	Shredding - 12/6/23
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
8005572785 12/18/2023 12/18/2023 Shredding - 12/6/23					134.59	
200544 SUNBELT RENTALS INC	4194	12/19/2023	Claims	1	6,192.29	FACILITIES - PO #41370
522 50 48 000 - Repair & Maint by others					931.18	ManLift Rental - 10/25-11/2/23
522 50 48 000 - Repair & Maint by others					181.76	19' Scissorlift Rental - 11/10/23

## VOUCHER APPROVALS

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 50 48 000 - Repair & Maint by others				3,005.59		25-26' Scissorlift and Forklift Rental - 11/13-12/10/23
522 50 48 000 - Repair & Maint by others				2,073.76		60' Manlift Rental - 11/11-11/13/23 - 50FLOOD
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
146398007-0001	12/19/2023	12/19/2023	ManLift Rental - 10/25-11/2/23			931.18
147104846-0001	12/19/2023	12/19/2023	19' Scissorlift Rental - 11/10/23			181.76
147141795-0001	12/19/2023	12/19/2023	25-26' Scissorlift and Forklift Rental - 11/13-12/10/23			2,972.67
147145492-0001	12/19/2023	12/19/2023	60' Manlift Rental - 11/11-11/13/23 - 50FLOOD			2,073.76
147141795-0002	12/19/2023	12/19/2023	Fuel Pay on Return - Forklift Rental			32.92
200545 TACOMA SCREW PRODUCTS INC	4195	12/19/2023	Claims	1	102.70	FLEET -
522 60 35 001 - Small Tools & Equip.					102.70	
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
310032903-00	12/19/2023	12/19/2023	Impact Socket, Impact Socket Adapter			102.70
200546 U S FIRE EQUIPMENT LLC	4196	12/19/2023	Claims	1	4,766.61	LOGISTICS - PO #41430
522 20 31 011 - FF Equip Parts & Supplies					4,766.61	Phenix First Due Helmets - 10 Qty
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
81732	12/18/2023	12/18/2023	Phenix First Due Helmets - 10 Qty			4,766.61
200547 UNIFIRST CORPORATION	4197	12/19/2023	Claims	1	229.61	FACILITIES - MATS
522 50 48 000 - Repair & Maint by others					118.88	Mats - Stn 50 - 12/8/23
522 50 48 000 - Repair & Maint by others					110.73	Mats - Stn 51 - 12/8/23
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
2220052658	12/18/2023	12/18/2023	Mats - Stn 50 - 12/8/23			118.88
2220052661	12/18/2023	12/18/2023	Mats - Stn 51 - 12/8/23			110.73
200548 UNITED RENTALS NW INC	4198	12/19/2023	Claims	1	571.74	FACILITIES - PO #40636
522 50 48 000 - Repair & Maint by others					375.45	Rental of Steel Plate - Stn 52 Water Leak Project - Final Bill
522 50 48 000 - Repair & Maint by others					196.29	Laser Self Leveling - Rental 8/30-9/6/23
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
216319285-008	12/18/2023	12/18/2023	Rental of Steel Plate - Stn 52 Water Leak Project -			375.45
224052014-001	12/18/2023	12/18/2023	Laser Self Leveling - Rental 8/30-9/6/23			196.29
200549 VERIZON WIRELESS - DALLAS	4199	12/19/2023	Claims	1	5,708.42	COMMUNICATIONS - CELLULAR SVC
522 28 47 004 - Communications					320.11	Cellular Svc - 11/9-12/8/23 - Acct 342488193-00001
522 28 47 004 - Communications					679.33	Cellular Svc - 11/7-12/6/23 - Acct 972162880-00005
522 28 47 004 - Communications					950.25	Cellular Svc - 11/7-12/6/23 - Acct 972162880-00003
522 28 47 004 - Communications					838.01	Cellular Svc - 11/7-12/6/23 - Acct 972162880-00002
522 28 47 004 - Communications					2,920.72	Cellular Svc - 11/7-12/6/23 - Acct 972162880-00001
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
9951203359	12/19/2023	12/19/2023	Cellular Svc - 11/9-12/8/23 - Acct 342488193-00001			320.11
9951102257	12/19/2023	12/19/2023	Cellular Svc - 11/7-12/6/23 - Acct 972162880-00005			679.33
9951102256	12/19/2023	12/19/2023	Cellular Svc - 11/7-12/6/23 - Acct 972162880-00003			950.25
9951102255	12/19/2023	12/19/2023	Cellular Svc - 11/7-12/6/23 - Acct 972162880-00002			838.01
9951102254	12/19/2023	12/19/2023	Cellular Svc - 11/7-12/6/23 - Acct 972162880-00001			2,920.72
200550 WESTBAY AUTO PARTS	4200	12/19/2023	Claims	1	56.44	FLEET - PO #41438
522 60 31 010 - Vehicle Parts & Supplies					56.44	Sway Bar Link Kits - 2 Qty - U48

## VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>801551</td> <td>12/19/2023</td> <td>12/19/2023</td> <td>Sway Bar Link Kits - 2 Qty - U48</td> <td style="text-align: right;">56.44</td> </tr> </tbody> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	801551	12/19/2023	12/19/2023	Sway Bar Link Kits - 2 Qty - U48	56.44										
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																						
801551	12/19/2023	12/19/2023	Sway Bar Link Kits - 2 Qty - U48	56.44																						
200551 WHISTLE WORKWEAR	4201	12/19/2023	Claims	1	790.23	UNIFORMS - PO #41397, #41300																				
522 22 20 005 - Clothing					218.38	Danner Duty Boots - J Clements																				
522 22 20 005 - Clothing					218.38	Danner Duty Boots - Coverdale																				
522 60 20 005 - Clothing					353.47	Work Boots, Jacket, Bibs - New Mechanic - C Shaunessy																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>1679695</td> <td>12/18/2023</td> <td>12/18/2023</td> <td>Work Boots, Jacket, Bibs - New Mechanic - C</td> <td style="text-align: right;">353.47</td> </tr> <tr> <td>INV2070004489</td> <td>12/18/2023</td> <td>12/18/2023</td> <td>Danner Duty Boots - J Clements</td> <td style="text-align: right;">218.38</td> </tr> <tr> <td>INV2070004764</td> <td>12/18/2023</td> <td>12/18/2023</td> <td>Danner Duty Boots - Coverdale</td> <td style="text-align: right;">218.38</td> </tr> </tbody> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	1679695	12/18/2023	12/18/2023	Work Boots, Jacket, Bibs - New Mechanic - C	353.47	INV2070004489	12/18/2023	12/18/2023	Danner Duty Boots - J Clements	218.38	INV2070004764	12/18/2023	12/18/2023	Danner Duty Boots - Coverdale	218.38
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																						
1679695	12/18/2023	12/18/2023	Work Boots, Jacket, Bibs - New Mechanic - C	353.47																						
INV2070004489	12/18/2023	12/18/2023	Danner Duty Boots - J Clements	218.38																						
INV2070004764	12/18/2023	12/18/2023	Danner Duty Boots - Coverdale	218.38																						
Total Vouchers:					113,699.22																					

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:**

<b>December 27, 2023</b>
<b>APPROVED BY KRYSTAL HACKMEISTER</b>

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**ACCOUNTS PAYABLE:**

**Dollar Amount**

**TOTAL**

Voucher Nos:	200552	through	200577	\$	147,128.10	\$	147,128.10
	200578	through	200578	\$	85.00	\$	85.00
	200579	through	200592	\$	103,268.98	\$	103,268.98
	<b>Total Accounts Payable Invoices:</b>			\$	250,482.08	\$	250,482.08

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**GRAND TOTAL ACCOUNTS PAYABLE:     \$           250,482.08**

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<b>PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 1/3/2024</b>
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## VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200552 ASURIS NORTHWEST HEALTH 522 11 20 006 - Post Retirement Benefit Payments	4210	12/27/2023	Claims	1	127.00	Larry Claiborne - ID #110174925 - January 2024
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
JAN2024	12/27/2023	12/27/2023	Larry Claiborne - ID #110174925 - January 2024		127.00	
200553 BEKINS NORTHWEST 522 50 48 000 - Repair & Maint by others	4211	12/27/2023	Claims	1	9,319.75	Facility Relocation and 1 Month Storage
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
194473	12/27/2023	12/27/2023	Facility Relocation and 1 Month Storage		9,319.75	
200554 CARDINAL HEALTH 112 LLC 522 70 31 002 - Medical; replacement items	4212	12/27/2023	Claims	1	67.53	Sodium CL - 1 Qty
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
7338355793	12/27/2023	12/27/2023	Sodium CL - 1 Qty		67.53	
200555 CENTRAL PIERCE FIRE & RESCUE 522 50 47 004 - Communications 522 50 47 004 - Communications	4213	12/27/2023	Claims	1	5,210.78	Lumen - Inv #664463909 - 11/8-12/7/23 Comcast Ethernet - Inv #184505892 - 10/15-11/14/23
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
AR005000	12/27/2023	12/27/2023	Lumen - Inv #664463909 - 11/8-12/7/23		2,295.95	
AR004999	12/27/2023	12/27/2023	Comcast Ethernet - Inv #184505892 - 10/15-11/14/23		2,914.83	
200556 CINTAS CORP 522 50 20 005 - Clothing 522 60 20 005 - Clothing 522 60 48 000 - Vehicle Repairs & Maint. by Others	4214	12/27/2023	Claims	1	272.27	Facilities Uniforms Fleet Uniforms Shop Laundry - Towels, Fender Covers, Mats
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
4177941514	12/27/2023	12/27/2023	Fleet/Facilities Uniforms		272.27	
200557 DOBBS PETERBILT - TACOMA 1 522 60 31 010 - Vehicle Parts & Supplies 522 60 31 010 - Vehicle Parts & Supplies 522 60 31 010 - Vehicle Parts & Supplies 522 60 31 010 - Vehicle Parts & Supplies 522 60 31 010 - Vehicle Parts & Supplies	4215	12/27/2023	Claims	1	1,838.87	Engine Harness - E26 ABS Valve - E27 U Joints - 2 Qty - Stock Solenoids - 3 Qty - Stock Wiper Blades - 10 Qty - Stock
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
025P169727	12/27/2023	12/27/2023	Engine Harness - E26		1,061.96	
025P169338	12/27/2023	12/27/2023	ABS Valve - E27		338.06	
025P170000	12/27/2023	12/27/2023	U Joints - 2 Qty - Stock		206.08	
025P169818	12/27/2023	12/27/2023	Solenoids - 3 Qty - Stock		177.01	
025P169821	12/27/2023	12/27/2023	Wiper Blades - 10 Qty - Stock		55.76	
200558 FIRE SERVICE REPAIR LLC 522 60 31 010 - Vehicle Parts & Supplies	4216	12/27/2023	Claims	1	2,023.67	Valve Rebuild Kits - Stock
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
6377	12/27/2023	12/27/2023	Valve Rebuild Kits - Stock		2,023.67	
200559 GREEN IT CONSULTING LLC 522 19 49 004 - IT Consortium ILA	4217	12/27/2023	Claims	1	900.00	Migration Planning
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
1078	12/27/2023	12/27/2023	Migration Planning		900.00	
200560 HARRIS BRADLEY	4218	12/27/2023	Claims	1	715.25	



## VOUCHER APPROVALS

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
	522 45 49 006 - Tuition Reimbursement Program					715.25	Bates Tech - Fall 2023 - 15 Credits
	<b>Invoice #</b> <b>Rcvd Date</b> <b>Due Date</b> <b>Description</b>						<b>Amount</b>
	12/8/23 REIMB 12/27/2023 12/27/2023 Bates Tech - Fall 2023 - 15 Credits						715.25
200561	HEMLEYS HANDY KANS	4219	12/27/2023	Claims	1	125.00	
	522 50 48 000 - Repair & Maint by others					125.00	Toilet Rental - 1/1/24-1/31/24
	<b>Invoice #</b> <b>Rcvd Date</b> <b>Due Date</b> <b>Description</b>						<b>Amount</b>
	M27088 12/27/2023 12/27/2023 Toilet Rental - 1/1/24-1/31/24						125.00
200562	HUGHES FIRE EQUIPMENT INC	4220	12/27/2023	Claims	1	1,647.68	
	522 60 31 010 - Vehicle Parts & Supplies					1,647.68	Seat Belt Latches - 2 Qty
	<b>Invoice #</b> <b>Rcvd Date</b> <b>Due Date</b> <b>Description</b>						<b>Amount</b>
	600447 12/27/2023 12/27/2023 Seat Belt Latches - 2 Qty						1,647.68
200563	KELLEY CONNECT - LEASE PYMTS	4221	12/27/2023	Claims	1	1,724.55	
	522 14 45 000 - Copy Machine Lease/Maintenance					1,724.55	Copiers Lease Pmt - 9 Brothers, 5 Toshiba
	<b>Invoice #</b> <b>Rcvd Date</b> <b>Due Date</b> <b>Description</b>						<b>Amount</b>
	35557575 12/27/2023 12/27/2023 Copiers Lease Pmt - 9 Brothers, 5 Toshiba						1,724.55
200564	KELLEY CONNECT	4222	12/27/2023	Claims	1	513.48	
	522 14 45 000 - Copy Machine Lease/Maintenance					513.48	Equipment Move to Temp Location - KC14166 - Flood 50
	<b>Invoice #</b> <b>Rcvd Date</b> <b>Due Date</b> <b>Description</b>						<b>Amount</b>
	IN1501571 12/27/2023 12/27/2023 Equipment Move to Temp Location - KC14166 - Flood						513.48
200565	LAWRENCE NATHAN	4223	12/27/2023	Claims	1	5,726.11	
	522 45 49 006 - Tuition Reimbursement Program					5,726.11	Tuition Reimb - UW Exec Maters - Fall Qtr 2023 - 9 Credits
	<b>Invoice #</b> <b>Rcvd Date</b> <b>Due Date</b> <b>Description</b>						<b>Amount</b>
	12/20/23 REIMB 12/27/2023 12/27/2023 Tuition Reimb - UW Exec Maters - Fall Qtr 2023 - 9						5,726.11
200566	LAWSON PRODUCTS	4224	12/27/2023	Claims	1	276.37	
	522 60 31 010 - Vehicle Parts & Supplies					276.37	Push Button Safety Air Coupler, Hex Cap Screws, Clevis Pins
	<b>Invoice #</b> <b>Rcvd Date</b> <b>Due Date</b> <b>Description</b>						<b>Amount</b>
	9311142172 12/27/2023 12/27/2023 Push Button Safety Air Coupler, Hex Cap Screws, Clevis						276.37
200567	NORTHWEST SAFETY CLEAN	4225	12/27/2023	Claims	1	1,035.23	
	522 20 48 000 - Repairs & Maintenance by Others					715.63	Bunker Cleaning/Repair
	522 20 48 000 - Repairs & Maintenance by Others					184.31	Bunker Cleaning/Repair
	522 20 48 000 - Repairs & Maintenance by Others					135.29	Bunker Cleaning/Repair
	<b>Invoice #</b> <b>Rcvd Date</b> <b>Due Date</b> <b>Description</b>						<b>Amount</b>
	23-37018 12/27/2023 12/27/2023 Bunker Cleaning/Repair						715.63
	23-36377 12/27/2023 12/27/2023 Bunker Cleaning/Repair						184.31
	23-35828 12/27/2023 12/27/2023 Bunker Cleaning/Repair						135.29
200568	PENINSULA LIGHT CO - ELECTRIC	4226	12/27/2023	Claims	1	927.55	
	522 50 47 001 - Electricity					927.55	Svc - Stn 52 - 11/8-12/8/23 - Acct 58334
	<b>Invoice #</b> <b>Rcvd Date</b> <b>Due Date</b> <b>Description</b>						<b>Amount</b>
	12/13/23 INV 12/27/2023 12/27/2023 Svc - Stn 52 - 11/8-12/8/23 - Acct 58334						927.55
200569	PREMERA BLUE CROSS	4227	12/27/2023	Claims	1	508.00	
	522 11 20 006 - Post Retirement Benefit Payments					254.00	Larry Claiborne - ID 101324459 - Jan 2024
	522 11 20 006 - Post Retirement Benefit Payments					254.00	Chris Goodman - ID 101320397 - Jan 2024

## VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>233460006424</td> <td>12/27/2023</td> <td>12/27/2023</td> <td>Larry Claiborne - ID 101324459 - Jan 2024</td> <td style="text-align: right;">254.00</td> </tr> <tr> <td>233460004209</td> <td>12/27/2023</td> <td>12/27/2023</td> <td>Chris Goodman - ID 101320397 - Jan 2024</td> <td style="text-align: right;">254.00</td> </tr> </tbody> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	233460006424	12/27/2023	12/27/2023	Larry Claiborne - ID 101324459 - Jan 2024	254.00	233460004209	12/27/2023	12/27/2023	Chris Goodman - ID 101320397 - Jan 2024	254.00
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																	
233460006424	12/27/2023	12/27/2023	Larry Claiborne - ID 101324459 - Jan 2024	254.00																	
233460004209	12/27/2023	12/27/2023	Chris Goodman - ID 101320397 - Jan 2024	254.00																	
200570 PUGET SOUND ENERGY	4228	12/27/2023	Claims	1	1,096.49																
522 50 47 005 - Natural Gas					1,096.49	Svc - Shop - 11/10-12/12/23 - Acct 200008020055															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>12/14/23 INV</td> <td>12/27/2023</td> <td>12/27/2023</td> <td>Svc - Shop - 11/10-12/12/23 - Acct 200008020055</td> <td style="text-align: right;">1,096.49</td> </tr> </tbody> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	12/14/23 INV	12/27/2023	12/27/2023	Svc - Shop - 11/10-12/12/23 - Acct 200008020055	1,096.49					
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																	
12/14/23 INV	12/27/2023	12/27/2023	Svc - Shop - 11/10-12/12/23 - Acct 200008020055	1,096.49																	
200571 TACOMA SCREW PRODUCTS INC	4229	12/27/2023	Claims	1	15.62																
522 60 31 010 - Vehicle Parts & Supplies					15.62	Flat Washers - Copper - 8 Qty															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>310032976-00</td> <td>12/27/2023</td> <td>12/27/2023</td> <td>Flat Washers - Copper - 8 Qty</td> <td style="text-align: right;">15.62</td> </tr> </tbody> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	310032976-00	12/27/2023	12/27/2023	Flat Washers - Copper - 8 Qty	15.62					
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																	
310032976-00	12/27/2023	12/27/2023	Flat Washers - Copper - 8 Qty	15.62																	
200572 UNIFIRST CORPORATION	4230	12/27/2023	Claims	1	110.73																
522 50 48 000 - Repair & Maint by others					110.73	Mats - Stn 51 - 12/22/23															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>2220056369</td> <td>12/27/2023</td> <td>12/27/2023</td> <td>Mats - Stn 51 - 12/22/23</td> <td style="text-align: right;">110.73</td> </tr> </tbody> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	2220056369	12/27/2023	12/27/2023	Mats - Stn 51 - 12/22/23	110.73					
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																	
2220056369	12/27/2023	12/27/2023	Mats - Stn 51 - 12/22/23	110.73																	
200573 UNITED HEALTHCARE	4231	12/27/2023	Claims	1	98.40																
522 11 20 006 - Post Retirement Benefit Payments					98.40	Christian Goodman - ID #0187028461 - January 2024															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>JAN2024</td> <td>12/27/2023</td> <td>12/27/2023</td> <td>Christian Goodman - ID #0187028461 - January 2024</td> <td style="text-align: right;">98.40</td> </tr> </tbody> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	JAN2024	12/27/2023	12/27/2023	Christian Goodman - ID #0187028461 - January 2024	98.40					
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																	
JAN2024	12/27/2023	12/27/2023	Christian Goodman - ID #0187028461 - January 2024	98.40																	
200574 US BANK - INSTANT CARD	4232	12/27/2023	Claims	1	22,002.70																
522 45 31 005 - Training Materials & Supplies, Repair					11,275.00	Cochrane - PAR Training & Prop - Forcible Entry Props - 3 Qty															
522 45 35 005 - Machinery & Equipment - Training					1,744.95	Wotherspoon - SeaWestern - Seek FirePro 300 Thermal Imager															
522 45 35 005 - Machinery & Equipment - Training					86.92	Wotherspoon - Home Depot - Training Div Tool Box															
522 45 35 005 - Machinery & Equipment - Training					8,115.45	Wotherspoon - Home Depot - Rail Clamps, Bit Set, Miter Saw, Inverter Generator															
522 45 35 005 - Machinery & Equipment - Training					780.38	Wotherspoon - BuiltRight Industries - Bed Organizer for Training LT Truck Bed															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>12/11/23 STMT</td> <td>12/22/2023</td> <td>12/22/2023</td> <td>ACCT #4484-7345-5002-6620 - Instant Card Purchases</td> <td style="text-align: right;">22,002.70</td> </tr> </tbody> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	12/11/23 STMT	12/22/2023	12/22/2023	ACCT #4484-7345-5002-6620 - Instant Card Purchases	22,002.70					
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																	
12/11/23 STMT	12/22/2023	12/22/2023	ACCT #4484-7345-5002-6620 - Instant Card Purchases	22,002.70																	
200575 US BANK	4233	12/27/2023	Claims	1	55,391.22																
522 14 31 001 - Office Supplies					16.85	Skavlem - Office Depot - Book Ends for Shop Office Shelf															
522 14 31 002 - Meetings & Training Supplies					46.24	Vandervaate - Albertsons - Meeting Suplies															
522 14 31 002 - Meetings & Training Supplies					512.02	Black - Bartells - Candy Canes for Santa Runs															
522 14 31 002 - Meetings & Training Supplies					190.00	Wagenmann - Wicked Pizza - IT Working Lunch During Flood															
522 14 31 002 - Meetings & Training Supplies					180.63	Mattila - Costco - Supplies for Staff Working During Flood															
522 14 43 000 - Travel & Training					462.83	Oldenburg - American Airlines - Airfare to IAFC Technology Summit															
522 14 44 000 - Advertising - Hiring					575.00	Gunder - Daily Dispatch - Lateral Recruitment Ad															
522 19 35 006 - General Hardware Maintenance					82.95	Wagenmann - Amazon - USB Hubs, Cable Management															

## VOUCHER APPROVALS

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522 19 35 006 - General Hardware Maintenance				207.36		Wagenmann - Amazon - USB-C-HDMI, Floor Tape
522 19 35 006 - General Hardware Maintenance				1,100.82		Wagenmann - Amazon - Jabra Wireless Headsets for Command Staff
522 19 35 006 - General Hardware Maintenance				451.86		Wagenmann - Microsoft - Office 365 Licenses - 11 Qty - 11/21/2023-12/20/23
522 19 35 006 - General Hardware Maintenance				902.70		Wagenmann - Amazon - UPS for Temp HQ - 3 Qty
522 19 35 006 - General Hardware Maintenance				65.25		Wagenmann - Amazon - Cat 5 Cables
522 19 35 006 - General Hardware Maintenance				858.31		Wagenmann - Amazon - Logitech MeetUP Conferencing System
522 19 35 006 - General Hardware Maintenance				55.12		Wagenmann - Amazon - HDMI Adapter for Temp HQ Conf Rm
522 19 35 006 - General Hardware Maintenance				364.77		Wagenmann - Step CG - Cradlepoint Power Adapters
522 19 35 006 - General Hardware Maintenance				53.48		Mattial - Amazon - iPhone Case
522 19 35 006 - General Hardware Maintenance				1,089.70		ONeil - Bust Buy - Printers & Cables for Temp HQ
522 19 35 006 - General Hardware Maintenance				92.09		ONeil - Office Depot - Computer Cables for Temp HQ
522 19 35 006 - General Hardware Maintenance				453.96		ONeil - Amazon - Web Cameras for Temp HQ
522 19 35 006 - General Hardware Maintenance				377.76		ONeil - Office Depot - Keyboard/Mouse Combo Replacements
522 19 35 006 - General Hardware Maintenance				539.92		ONeil - Amazon - Ethernet Cables for Temp HQ
522 19 35 006 - General Hardware Maintenance				13.66		ONeil - Home Depot - Velcro Cable Ties
522 19 35 006 - General Hardware Maintenance				86.46		ONeil - Amazon - Keyboard, Mose Combo for M Herzog
522 19 35 006 - General Hardware Maintenance				4,893.42		ONeil - Amazon - Dell Monitors - 12 Qty
522 19 35 006 - General Hardware Maintenance				451.15		ONeil - Amazon - Network Patch Cables & USB Hubs
522 19 35 006 - General Hardware Maintenance				34.22		ONeil - Amazon - Network 10' Cables
522 19 35 006 - General Hardware Maintenance				73.77		ONeil - Amazon - Hefty Storage Bins for New Office
522 19 35 006 - General Hardware Maintenance				172.92		ONeil - Amazon - Computer Sound Bars
522 19 35 006 - General Hardware Maintenance				100.58		ONeil - Amazon - Ethernet Patch Cables
522 19 35 006 - General Hardware Maintenance				433.35		ONeil - Amazon - Extension cords, Power Strips
522 19 35 006 - General Hardware Maintenance				230.23		ONeil - Step CG - Cradle Point Power Adapters
522 19 35 006 - General Hardware Maintenance				69.80		ONeil - Amazon - Power Adapter for Battery Back-Up
522 19 35 006 - General Hardware Maintenance				23.66		ONeil - Amazon - Network Patch Panel - Temp HQ Upstairs
522 19 35 006 - General Hardware Maintenance				71.59		ONeil - Amazon - Network Panel Bracket Cabinet - Temp HQ Upstairs
522 19 35 006 - General Hardware Maintenance				179.48		ONeil - Home Depot - Flashlights, Command Strips
522 19 41 005 - Professional Service Contracts				7,000.00		Wagenmann - Green IT Consulting - Consortium Migration Project
522 19 45 005 - Software Subscription Contracts				9.99		Wescott - Apple - iCloud Storage for PIO
522 19 45 005 - Software Subscription Contracts				0.99		Booth - Apple - iCloud Storage
522 19 45 005 - Software Subscription Contracts				0.99		J Johnson - Apple - iCloud Storage

## VOUCHER APPROVALS

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	522 19 45 005 - Software Subscription Contracts				4,937.28	Wagenmann - Adobe Pro - 15 Subscriptions - 11/16/23-11/15/24
	522 19 45 005 - Software Subscription Contracts				622.41	ONeil - CDW-G - Crystal Reports License - 1 User
	522 19 45 005 - Software Subscription Contracts				2.99	Meyer - Apple - iCloud Storage
	522 20 31 035 - Wildland Supplies				538.76	Mattila - Supply Cache - Nozzles, Fire Hose Bands, Wildland Hose Pack
	522 20 31 036 - TRT Supplies				1,609.95	Mattila - Amazon - TRT - Backpack Duffel Bags, Colored Duct Tape, Braid Sleeving
	522 20 35 000 - Small Tools R &				2,594.88	Mattila - Home Depot - Band Saw, Compound Miter Saw, Table Saw Stand
	522 20 49 012 - Contingencies				620.67	Meyer - GoPro Camera
	522 22 20 005 - Clothing				119.78	Peterson - Wilco - Boots for DC Peterson
	522 22 43 000 - Travel & Training				240.00	Peterson - Delta Airlines - Baggage Fees for Engine Spec Comm - 6 FF Personnel
	522 30 31 004 - Public Education Materials				285.38	Wescott - HSI - CPR Cards
	522 30 31 004 - Public Education Materials				1,563.86	Wescott - Harbor Graphics - Kids GHFMO Sunglasses - 1,000 Qty
	522 30 31 004 - Public Education Materials				769.35	Wescott - Positive Promotions - Kids Fire Helmets
	522 30 31 004 - Public Education Materials				15.00	Wescott - HSI - Instructor Reauthorization - J Coverdale
	522 30 31 004 - Public Education Materials				54.69	Mattila - Amazon - Tourniquets - 10 Pack
	522 45 31 005 - Training Materials & Supplies, Repair				244.22	Mattila - Amazon - Chargers
	522 45 31 005 - Training Materials & Supplies, Repair				36.74	Mattila - Amazon - GoPro Mounts - 2 Qty
	522 45 31 005 - Training Materials & Supplies, Repair				929.61	Mattila - GoPro - GoPro for Training Div
	522 45 31 005 - Training Materials & Supplies, Repair				154.13	UT50 - K Wagner - Home Depot - Toolbox, Nuts, Washers, Bolts, Anchors
	522 45 31 005 - Training Materials & Supplies, Repair				31.06	UT50 - K Wagner - Napa - Oil, License Plate Holder
	522 45 35 005 - Machinery & Equipment - Training				4,498.56	Corrigan - SeaWestern - SEEK Instructor TIC - 4 Qty
	522 45 35 005 - Machinery & Equipment - Training				109.93	Corrigan - Inductivv - Bone Mic Headphones - 2 Qty
	522 45 41 000 - Professional Services				408.38	Corrigan - Best Western - Facility/Meeting Room Rental
	522 45 43 000 - Travel: Conferences, seminars, etc				10.45	UT50 - J Bruess - Enterprise - Toll for NERV Vehicle - C Foster - 9/28/23
	522 50 20 005 - Clothing				119.56	Mattila - Truwerk - Work Pants - 2 Qty
	522 50 31 006 - Facilities Operating Supplies				204.68	Black - Office Depot - Moving Boxes
	522 50 31 006 - Facilities Operating Supplies				238.49	Black - DeWalt Blower - Facilities
	522 50 31 006 - Facilities Operating Supplies				223.03	Black - Robblees - Keys
	522 50 31 006 - Facilities Operating Supplies				99.24	Black - Home Depot - 50Gal Trash Can
	522 50 31 006 - Facilities Operating Supplies				15.38	Black - Ace Hardware - Key Rings
	522 50 31 006 - Facilities Operating Supplies				503.74	Black - Robblees - Keys
	522 50 31 006 - Facilities Operating Supplies				6,152.85	Black - Action Furniture - Office Furniture Rental
	522 50 31 006 - Facilities Operating Supplies				105.18	Gandara - Home Depot - Boxes
	522 50 31 006 - Facilities Operating Supplies				82.67	Gandara - Home Depot - Propane
	522 50 31 006 - Facilities Operating Supplies				99.09	Gandara - Rainier Electric - Light Bulbs
	522 50 31 006 - Facilities Operating Supplies				42.37	Gandara - Home Depot - Broom, Dust Pan
	522 50 31 006 - Facilities Operating Supplies				6.46	Hrvatin - Stencil Letters
	522 50 31 006 - Facilities Operating Supplies				79.01	Hrvatin - Home Depot - Plumbing Supplies
	522 50 31 006 - Facilities Operating Supplies				314.94	Hrvatin - Home Depot - Workbench, Plywood

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	522 50 31 006 - Facilities Operating Supplies				19.01	Hrvatin - Home Depot - Gutter Straps, Elbows
	522 50 31 006 - Facilities Operating Supplies				93.65	Hrvatin - Home Depot - Extreme Wet Patch for Roof Repairs
	522 50 31 006 - Facilities Operating Supplies				153.53	Hrvatin - Home Depot - Shelving
	522 50 31 006 - Facilities Operating Supplies				7.58	Hrvatin - Home Depot - Hooks
	522 50 31 006 - Facilities Operating Supplies				76.55	Bruess - Home Depot - Stencils
	522 50 31 006 - Facilities Operating Supplies				32.74	Bruess - Home Depot - Packing Paper, Packing Supplies
	522 50 31 006 - Facilities Operating Supplies				16.96	Bruess - Home Depot - O-Ring Kits, Cap Thread Gaskets
	522 50 31 006 - Facilities Operating Supplies				257.62	Bruess - Ferguson - Plumbing Supplies
	522 50 31 006 - Facilities Operating Supplies				62.11	Bruess - Tacoma Screw - Extension Springs, Cable Ties
	522 50 31 006 - Facilities Operating Supplies				70.77	Bruess - Ace Hardware - Thermometer for HVAC
	522 50 31 006 - Facilities Operating Supplies				118.99	Bruess - McClendons - Packout Mounting Plates, Packout Work Top
	522 50 31 006 - Facilities Operating Supplies				1,878.72	Wagenmann - Amazon - Samsung TV for Temp HQ Conf Room
	522 50 31 006 - Facilities Operating Supplies				141.52	Wagenmann - Amazon - Attachments for TV - Temp HQ Conf Rm
	522 50 31 006 - Facilities Operating Supplies				34.57	Mattila - Northern Tool - Wall Mount Ceiling Fan Control
	522 50 31 006 - Facilities Operating Supplies				462.42	Mattila - Target - Small Appliances for Temp HQ
	522 50 31 006 - Facilities Operating Supplies				190.47	ONeil - Home Depot - Extension Cords, Power Strips for Temp HQ
	522 50 31 006 - Facilities Operating Supplies				6.91	ONeil - Dishwasher Magnet - Stn 54
	522 50 48 000 - Repair & Maint by others				260.00	Peterson - DM Plumbing - Backflow Testing
	522 50 48 000 - Repair & Maint by others				118.05	Mattila - L&I - Penalty for Failure to Correct Violation
	522 50 63 006 - Station Modifications				-881.89	Rucker - Wilco - Returned Stall Mats - Stn 52
	522 60 31 008 - Vehicle Fuel				40.00	BR55 - T Monroe - Shell Oil FI - Fuel for B53
	522 60 31 010 - Vehicle Parts & Supplies				95.29	Mattila - Slide Out Replacement Foam - Fleet Supplies
	522 70 31 002 - Medical; replacement items				925.00	Hughes - U-Line - Supply Room Shelf Bins, Shelf Bin Liners

Invoice #	Rcvd Date	Due Date	Description	Amount
12/11/23 STMT	12/21/2023	12/21/2023	MISC PURCHASES - ACCT #4485 5945 5567 5279	55,391.22

200576 WESTBAY AUTO PARTS	4234	12/27/2023	Claims	1	64.77
522 60 31 010 - Vehicle Parts & Supplies					64.77
					Copper Washer Assortment - Shop Supplies

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801648	12/27/2023	12/27/2023	Copper Washer Assortment - Shop Supplies	64.77

200577 WILCOX & FLEGEL	4235	12/27/2023	Claims	1	35,389.08
522 60 31 008 - Vehicle Fuel					1,965.20
					Unleaded & Diesel Fuel - Stn 50 - 12/7/23
522 60 31 008 - Vehicle Fuel					3,406.92
					Unleaded & Diesel Fuel - Stn 51 - 12/15/23
522 60 31 008 - Vehicle Fuel					1,706.03
					Unleaded & Diesel Fuel - Stn 50 - 11/21/23
522 60 31 008 - Vehicle Fuel					3,671.74
					Unleaded & Diesel Fuel - Stn 51 - 12/1/23
522 60 31 008 - Vehicle Fuel					2,662.09
					Unleaded & Diesel Fuel - Stn 50 - 10/26/23
522 60 31 008 - Vehicle Fuel					3,120.67
					Unleaded & Diesel Fuel - Shop - 10/30/23
522 60 31 008 - Vehicle Fuel					2,597.04
					Unleaded & Diesel Fuel - Stn 51 - 10/30/23
522 60 31 008 - Vehicle Fuel					2,458.39
					Unleaded & Diesel Fuel - Stn 50 - 10/12/23





## VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200579 CDW-G	4237	12/27/2023	Claims	1	18,226.96	IT - PO #41477
	522 19 35 006 - General Hardware Maintenance			18,226.96		Surface Thunderbolt 4 Docks, MS Surface Laptops
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	NN48725	12/27/2023	12/27/2023	Surface Thunderbolt 4 Docks, MS Surface Laptops		18,226.96
200580 CENTRAL PIERCE FIRE & RESCUE	4238	12/27/2023	Claims	1	2,241.42	INFRASTRUCTURE CHARGES
	522 50 47 004 - Communications			2,241.42		IVOXY NetApp 12 Mo Renewal - Inv #KRBBQ4032 - 10/1/23-9/30/24
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	AR004954	12/27/2023	12/27/2023	IVOXY NetApp 12 Mo Renewal - Inv #KRBBQ4032 -		2,241.42
200581 CENTURYLINK	4239	12/27/2023	Claims	1	6,682.98	FACILITIES - UTILITIES
	522 50 47 004 - Communications			128.58		Svc - Stn 55 - 12/14-1/13/24 - Acct 501527064
	522 50 47 004 - Communications			6,554.40		Svc - Stn 50 - 12/1-12/31/23 - Acct 409478251
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	12/14/23 INV	12/27/2023	12/27/2023	Svc - Stn 55 - 12/14-1/13/24 - Acct 501527064		128.58
	12/20/23 INV	12/27/2023	12/27/2023	Svc - Stn 50 - 12/1-12/31/23 - Acct 409478251		6,554.40
200582 COMCAST	4240	12/27/2023	Claims	1	10.55	FACILITIES - UTILITIES
	522 50 47 004 - Communications			10.55		Cable TV - Stn 53 - 12/21-1/20/24 - Acct 8498360110008893
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	12/16/23 INV	12/27/2023	12/27/2023	Cable TV - Stn 53 - 12/21-1/20/24 - Acct		10.55
200583 DOBBS PETERBILT - TACOMA 1	4241	12/27/2023	Claims	1	301.46	FLEET - PO #41480
	522 60 31 010 - Vehicle Parts & Supplies			301.46		Yoke - E27
	522 60 31 010 - Vehicle Parts & Supplies			566.40		Yoke - E27 - Part was Returned
	522 60 31 010 - Vehicle Parts & Supplies			-566.40		Credit - Returned Yoke - E27
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	025P169845	12/27/2023	12/27/2023	Yoke - E27		301.46
	025P169665	12/27/2023	12/27/2023	Yoke - E27 - Part was Returned		566.40
	025P169843	12/27/2023	12/27/2023	Credit - Returned Yoke - E27		-566.40
200584 GALLS LLC	4242	12/27/2023	Claims	1	990.64	UNIFORMS - PO #41462, #41336, #41458
	522 22 20 005 - Clothing			424.62		Nomex Duty Pants - 2Qty, Workrite Duty Shirt - 1 Qty - Dybdahl
	522 22 20 005 - Clothing			141.50		Duty Shirts - 1 Qty - Lt Harris
	522 22 20 005 - Clothing			424.52		Navy Duty Shirts - 3 Qty - FF Hash
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	026618415	12/27/2023	12/27/2023	Nomex Duty Pants - 2Qty, Workrite Duty Shirt - 1 Qty		424.62
	026607275	12/27/2023	12/27/2023	Duty Shirts - 1 Qty - Lt Harris		141.50
	026595049	12/27/2023	12/27/2023	Navy Duty Shirts - 3 Qty - FF Hash		424.52
200585 PACIFIC WELDING SUPPLIES INC	4243	12/27/2023	Claims	1	354.76	MEDICAL OXYGEN - CUST #C2609
	522 70 31 002 - Medical; replacement items			354.76		Medical Oxygen - Cust #C2609
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	0001950535	12/27/2023	12/27/2023	Medical Oxygen - Cust #C2609		354.76
200586 PITNEY BOWES RESERVE ACCT	4244	12/27/2023	Claims	1	1,000.00	POSTAGE - REPLENISH RESERVE FUND
	522 14 42 001 - Communications -Postage			1,000.00		Reserve Acct #38239364 - Replenish Postage



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Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Invoice #</b></td> <td style="width: 15%;"><b>Rcvd Date</b></td> <td style="width: 15%;"><b>Due Date</b></td> <td style="width: 45%;"><b>Description</b></td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;"><b>Amount</b></td> </tr> <tr> <td>REPLENISH</td> <td>12/27/2023</td> <td>12/27/2023</td> <td>Reserve Acct #38239364 - Replenish Postage</td> <td></td> <td style="text-align: right;">1,000.00</td> </tr> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	REPLENISH	12/27/2023	12/27/2023	Reserve Acct #38239364 - Replenish Postage		1,000.00
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>													
REPLENISH	12/27/2023	12/27/2023	Reserve Acct #38239364 - Replenish Postage		1,000.00													
200587 SAFEWARE INC	4245	12/27/2023	Claims	1	13,229.67	LOGISTICS - PO #41288												
522 20 31 011 - FF Equip Parts & Supplies					13,229.67	Rescue Kit 1 w/Power Talk Box												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Invoice #</b></td> <td style="width: 15%;"><b>Rcvd Date</b></td> <td style="width: 15%;"><b>Due Date</b></td> <td style="width: 45%;"><b>Description</b></td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;"><b>Amount</b></td> </tr> <tr> <td>30160153</td> <td>12/27/2023</td> <td>12/27/2023</td> <td>Rescue Kit 1 w/Power Talk Box</td> <td></td> <td style="text-align: right;">13,229.67</td> </tr> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	30160153	12/27/2023	12/27/2023	Rescue Kit 1 w/Power Talk Box		13,229.67
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>													
30160153	12/27/2023	12/27/2023	Rescue Kit 1 w/Power Talk Box		13,229.67													
200588 SERVEN SCOTT	4246	12/27/2023	Claims	1	14,000.00	OFFICE SPACE LEASE PMT - FLOOD 50												
591 22 70 000 - Debt Repayment-Supp & EMS Servic					14,000.00	January 2024 Lease Payment												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Invoice #</b></td> <td style="width: 15%;"><b>Rcvd Date</b></td> <td style="width: 15%;"><b>Due Date</b></td> <td style="width: 45%;"><b>Description</b></td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;"><b>Amount</b></td> </tr> <tr> <td>JANUARY 2024</td> <td>12/27/2023</td> <td>12/27/2023</td> <td>January 2024 Lease Payment</td> <td></td> <td style="text-align: right;">14,000.00</td> </tr> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	JANUARY 2024	12/27/2023	12/27/2023	January 2024 Lease Payment		14,000.00
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>													
JANUARY 2024	12/27/2023	12/27/2023	January 2024 Lease Payment		14,000.00													
200589 US BANK	4247	12/27/2023	Claims	1	35,822.18	MISC PURCHASES - ACCT #4485 5945 5567 5279 (12/12/23-12/27/23) - Interim Payment												
522 14 49 012 - Contingencies					35,822.18	MISC PURCHASES - ACCT #4485 5945 5567 5279 (12/12/23-12/27/23) - Interim Payment												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Invoice #</b></td> <td style="width: 15%;"><b>Rcvd Date</b></td> <td style="width: 15%;"><b>Due Date</b></td> <td style="width: 45%;"><b>Description</b></td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;"><b>Amount</b></td> </tr> <tr> <td>INTERIM PMT</td> <td>12/27/2023</td> <td>12/27/2023</td> <td>MISC PURCHASES - ACCT #4485 5945 5567 5279</td> <td></td> <td style="text-align: right;">35,822.18</td> </tr> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	INTERIM PMT	12/27/2023	12/27/2023	MISC PURCHASES - ACCT #4485 5945 5567 5279		35,822.18
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>													
INTERIM PMT	12/27/2023	12/27/2023	MISC PURCHASES - ACCT #4485 5945 5567 5279		35,822.18													
200590 WA STATE DEPT OF REVENUE	4248	12/27/2023	Claims	1	2,166.67	Written From Use Tax Report												
522 14 31 001 - Office Supplies					96.82	Brother - Black Laser Ink Cartridges - 4 Qty												
522 14 31 001 - Office Supplies					44.00	Brother - Black Laser Ink Cartridges												
522 20 31 011 - FF Equip Parts & Supplies					109.56	Misc Shields - Paramedic, Lieutenant, Firefighter												
522 20 31 011 - FF Equip Parts & Supplies					768.61	16' Roof Ladders, 24' & 35' Extension Ladders - Training Div												
522 20 31 011 - FF Equip Parts & Supplies					436.72	16' Roof Ladders, 24',28',35' Extension Ladders - Operations												
522 20 48 035 - Wildland Repair & Maintenance					292.68	Fire Cache Supplies - Fire Training Shelters, Hose Toy, Hoseline Tee												
522 22 20 005 - Clothing					37.09	Mattila - American FR Safety - No Nomex Uniform Samples												
522 30 31 004 - Public Education Materials					55.27	Wescott - NFPA - Fire Prevention Week in a Box												
522 30 31 012 - Life Safety Programs					23.44	Wescott - HelmetsRUs - Bike Helmets												
522 45 31 005 - Training Materials & Supplies, Repair					73.41	Mattila - Fully Involved Leather Works - Radio Straps - 15 Qty												
522 50 35 008 - M&E: Bldgs.					111.16	Firefighter Recliner - Shop												
522 60 31 009 - Vehicle Lubricants					33.63	Oil Samples												
522 60 31 010 - Vehicle Parts & Supplies					84.28	Peterson - Magnum - Headache Rack for U74												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Invoice #</b></td> <td style="width: 15%;"><b>Rcvd Date</b></td> <td style="width: 15%;"><b>Due Date</b></td> <td style="width: 45%;"><b>Description</b></td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;"><b>Amount</b></td> </tr> <tr> <td>Q3 2023</td> <td>12/27/2023</td> <td>12/27/2023</td> <td>Q3 2023 Use Tax</td> <td></td> <td style="text-align: right;">2,166.67</td> </tr> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	Q3 2023	12/27/2023	12/27/2023	Q3 2023 Use Tax		2,166.67
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>													
Q3 2023	12/27/2023	12/27/2023	Q3 2023 Use Tax		2,166.67													
200591 WA STATE DEPT OF REVENUE	4249	12/27/2023	Claims	1	8,024.10	Written From Use Tax Report												
522 19 35 006 - General Hardware Maintenance					62.62	Getac Rotating Hand Strap with Kickstand - 10 Qty - Quote #587												
522 20 31 035 - Wildland Supplies					145.83	Radio BKS Unit & Accessories - 4 Qty (23% of Total Order Cost)												
522 20 31 036 - TRT Supplies					59.10	Mattila - Hyde Sportswear - Rearm Kits for Life Vests - 40 Qty												
522 20 31 036 - TRT Supplies					250.70	Westech Chain Order for Training												
522 20 31 036 - TRT Supplies					212.53	Crosby Bluetooth Dynamometer												
522 20 31 036 - TRT Supplies					10.44	Crosby Shackle												

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Pierce County Fire District #5

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522 22 20 005 - Clothing					385.15	Willdand Uniforms - Nomex Shirts 21 Qty, Nomex Jeans - 18 Qty
522 28 31 007 - Radio; parts & supplies					492.26	Radio BKS Unit & Accessories - 4 Qty (77% of Total Order Cost)
522 30 31 004 - Public Education Materials					68.47	Wescott - Positive Promotions - Kids Fire Helmets
522 45 31 005 - Training Materials & Supplies, Repair					32.04	CHF50 - Froggys Fog - Fog Juice - 4 Gallon Case - 3 Qty
522 45 31 005 - Training Materials & Supplies, Repair					13.34	UT50 - Wagner - Froggys Fog - Fog Machine Cleaner - 6 Qty
522 45 31 005 - Training Materials & Supplies, Repair					34.97	UT50 - Monroe - Vehicle Safety Supply - Compact Sign Stand - 2 Qty
522 45 31 005 - Training Materials & Supplies, Repair					1,003.48	Cochrane - PAR Training & Prop - Forcible Entry Props - 3 Qty
522 45 35 005 - Machinery & Equipment - Training					9.78	Corrigan - Inductivv - Bone Mic Headphones - 2 Qty
522 50 48 000 - Repair & Maint by others					366.68	Janitorial Services - Stn 50, Shop - October 2023
522 50 48 000 - Repair & Maint by others					366.68	Janitorial Services - Stn 50, Shop
522 50 48 000 - Repair & Maint by others					366.68	Janitorial Svcs - Stn 50, Shop
522 50 63 001 - Improvements other than Bldgs.					3,805.02	Concrete Work - Garage Approach, Sidewalk & Patio
522 50 63 006 - Station Modifications					70.09	Post Reno Clean - Stn 52
522 60 31 010 - Vehicle Parts & Supplies					182.79	Peterson - Liquid Spring - Parts for A16
522 60 48 000 - Vehicle Repairs & Maint. by Others					27.60	Repair of Opticom - U54
522 70 31 002 - Medical; replacement items					57.85	B Johnson - StatPacks - BLS Bags
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
Q4 2023	12/27/2023	12/27/2023	Use Tax - Purchases 10/01/23-12/27/23			8,024.10

200592 WASHINGTON WATER SERVICE - 1	4250	12/27/2023	Claims	1	217.59	FACILITIES - UTILITIES
522 50 47 002 - Water & Sewer					25.92	Water - Stn 57 - 11/16-12/12/23 - Acct 0416565055
522 50 47 002 - Water & Sewer					25.18	Water - Stn 57 TRLF - 11/16-12/12/23 - Acct 2914658130
522 50 47 002 - Water & Sewer					76.08	Water - Stn 56 - 11/10-12/8/23 - Acct 9714138334
522 50 47 002 - Water & Sewer					90.41	Water - Shop - 11/10-12/8/23 - Acct 2313728112
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
12/20/23 INV	12/27/2023	12/27/2023	Water - Stn 57 - 11/16-12/12/23 - Acct 0416565055			25.92
12/20/23 INV	12/27/2023	12/27/2023	Water - Stn 57 TRLF - 11/16-12/12/23 - Acct			25.18
12/15/23 INV	12/27/2023	12/27/2023	Water - Stn 56 - 11/10-12/8/23 - Acct 9714138334			76.08
12/15/23 INV	12/27/2023	12/27/2023	Water - Shop - 11/10-12/8/23 - Acct 2313728112			90.41

Total Vouchers: 103,268.98

**VOUCHER APPROVALS**

Pierce County Fire District #5

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

Chair \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

\_\_\_\_\_  
District Secretary

\_\_\_\_\_  
Date