

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: **GRAND TOTAL ACCOUNTS PAYABLE VOUCHERS:**

593,340.51 593.340.51

- 8. Local 3390 Reports
- 9. Chiefs Reports
- 10. Standing Committee Reports
- 11. Chairman's Report
- 12. 2022 Bond Update
- 13. OLD BUSINESS

- 14. NEW BUSINESS

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

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
Attest: District Secretary	

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December 12, 2023

APPROVED BY AC OLDENBURG

ACCOUNTS PAY	ABLE:				Dollar Amount	TOTAL
Voucher Nos:	200468	through	200510	\$	74,647.47	\$ 74,647.47
	Total Accounts Payable Invoices:				74,647.47	\$ 74,647.47

GRAND TOTAL ACCOUNTS PAYABLE: \$ 74,647.47

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 12/13/23

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	Туре	Acct #	Amount	Memo		
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	522 50 48	000 - Repair	- & Ма	int by o	thers		480.	86 Operati	on & Maint	Septic Inspec	tion - Stn
	Invoice #	Rcvd Date	Du	e Date		scription					Amount
		12/12/2023					Maint Septic i				480.86
	682512	12/12/2023	12/1	2/2023	Or	eration & I	Maint Septic	Inspection -	Shop		480.86
200469 C & K GAR		S &	4108	12/12/	2023	Claims	1	2,598.72	FACILITIES		
OPENERS I		000 - Repair	& Ma	int by o	thers		2,598.	72 Spring (Change, Rep	air Garage Do	oor - Stn 5
	Invoice #	Rcvd Date	Du	e Date		scription					Amount
	971927	12/11/2023	12/1	1/2023	Sp	ring Chang	e, Repair Gar	age Door -	Stn 52		2,598.72
200470 CENTRAL F RESCUE	PIERCE FIRE	& .	4109	12/12/	2023	Claims	1	11,316.53	INFRASTRU	CTURE CHARG	ES
112002	522 19 41	005 - Profes	sional	Service	Contra	acts	1 ,170.4		ver Maint - 4056 - 9/8/	ivoxy Consult 23-9/7/24	Inv
	522 19 41	005 - Profes	sional	Service	Contra	acts	1,499.9	98 Cisco Sr		ewal - Ivoxy I	nv
	522 50 47	004 - Comm	unicat	tions			2,295.9			31242 - 10/8-	11/7/23
	522 50 47	004 - Comm	unicat	tions						66 - 11/1-11/	
	522 50 47	004 - Comm	unicat	tions			2,874.	18 Comcas 9/15-10		Inv #1821195	585 -
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	AR004979	12/09/2023	12/09	9/2023			4950966 - 11				<i>3,475</i> .95
		12/09/2023					rnet - Inv #18				2,874.18
		12/09/2023					aint - Ivoxy C				1,170.47
	AR004977	12/09/2023	12/09	9/2023	Cis	co Smartne	et Renewal	Ivoxy Inv #I	KRBBQ5210	-	1,499.98
200471 CENTURYL	INK		4110	12/12/	2023	Claims	1	1,834.29	FACILITIES - UTILITIES	UTILITIES; FAC	ILITIES -
	522 50 47	004 - Comm	nunicat	tions			85.	86 Phone - 4807033		:5/23 - Stn 54	- Acct
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	522 50 47	004 - Comm	nunicat	tions			592.		Svc - Stn 50	- 12/2-1/1/24	- Acct
	522 50 47	004 - Comm	unicat	tions			88.		Svc - Stn 58	- 12/2-1/1/24	- Acct
	522 50 47	004 - Comm	nunica	tions			122.		Svc - Stn 56	- 12/2-1/1/24	- Acct
	522 50 47	004 - Comm	nunica	tions			282.		Svc - Shop -	12/2-1/1/24	- Acct
	522 50 47	' 004 - Comm	nunica	tions			122.		Svc - Stn 52	- 12/2-1/1/24	- Acct
	522 50 47	' 004 - Comm	nunica	tions			116.		Svc - Stn 57	- 12/2-1/1/24	! - Acct
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	522 50 47	' 004 - Comm	nunica	tions			111.		Svc - Stn 53	- 12/2-1/1/24	l - Acct
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Pierce County Fire District #5		Time:	16:00:15 Dat	te: 12/12/2023
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	/ 12/11/2023 1.				1/24 - Acct 300470829	116.32
	/ 12/11/2023 1.				1/24 - Acct 300467832	88.10
12/2/23 IN	/ 12/11/2023 1.	2/11/2023			1/24 - Acct 300468948	111.70
200472 CINTAS CORP	41 0 005 - Clothing	11 12/12/20	23 Claim		544.54 FLEET/FACILITIES - UNI Facilities Uniforms	FORMS
	0 005 - Clothing				Fleet Uniforms	
	8 000 - Vehicle R	enairs & Main	t by Others		Shop Laundry - Towels, Fende	r Covers Mat
		Due Date	Description		Shop Lauriary Towers, Terrac	Amount
	12/09/2023 12		Fleet/Faciliti			272.27
	12/09/2023 12		Fleet/Faciliti			272.27
200473 CLAIBORNE LARRY	41	12 12/12/20	23 Claims	i 1	164.90 RETIREE MEDICARE REI	MBURSEMENT
522 11 2	0 006 - Post Reti	rement Benefit	Payments	164 90	Medicare Reimbursement - De	ac 2023
		Due Date	Description		Wedicare Reinibursement - Di	Amount
	12/09/2023 12			imbursement - D	Dec 2023	164.90
200474 COMCAST	41		23 Claims		73.62 FACILITIES - UTILITIES	
522 50 4	7 004 - Commun	ications		73.62	Cable TV - Stn 51,54,55,56,58,	
					12/10/23-1/9/24 - Acct 84983	00990000883
	Rcvd Date 1 12/11/2023 12		Description Cable TV - S		3,59 - 12/10/23-1/9/24 -	Amount 73.62
200475 COPELAND ROBERT	41	14 12/12/20	23 Claims	1	164.90 RETIREE MEDICARE REI DEC 2023	MBURSEMENT
522 11 2	0 006 - Post Retii	rement Benefit	t Payments	164.90	Medicare Reimbursement - De	ec 2023
	Rcvd Date 12/09/2023 12	Due Date 2/09/2023	Description Medicare Re	imbursement - E	Dec 2023	Amount 164.90
200476 CUMMINS SALES AN SERVICE	D 41	15 12/12/20	23 Claims	1	832.37 FLEET - PO #41421	
	5 001 - Small Too	ols & Equip.		832.37	Licensing Renewal - Insite Pro	
Invoice ‡	Rcvd Date 7 12/11/2023 12	Due Date	Description Licensing Re		•	Amount 832,37
200477 CUSTOM PRINTS NW	LLC 41	1 6 12/12/20	23 Claims	. 1	65.28 UNIFORMS - PO #4141	1
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200478 DM RECYCLING	41	17 12/12/20	23 Claims	i 1	268.46 FACILITIES - GARBAGE/	RECYCLING
	7 003 - Refuse	,2, 12,29	.es ciaim		Garbage/Recycling - Stn 53 - Acct 2111-321890123	
522 50 4	7 003 - Refuse			212.36	Garbage/Recycling - Stn 54 - Acct 2111-321887975	Nov 2023 -
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11776418511	1 12/09/2023 1	2/09/2023			- Nov 2023 - Acct	212.36
200479 DOBBS PETERBILT - T	ACOMA 41	18 12/12/20)23 Claim:	i 1	181.88 FLEET - PO #41457	

522 60 31 010 - Vehicle Parts & Supplies

181.88 D2 Governors - 2 Qty; Turbo Gaskets - Stock

 Invoice #
 Rcvd Date
 Due Date
 Description

 025P169052
 12/11/2023
 12/11/2023
 D2 Governors

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D2 Governors - 2 Qty; Turbo Gaskets - Stock

Amount 181.88

Pierce County Fire District #5

Time:

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

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

Voucher Claimant			Trans		Date	Туре	Acct #	Amount	Memo		
200480 EMC CONIN	IECT.		4119	12/12/	2022	Claims	1	964.00	EMS CONTRA	NCT	
200480 EMS CONN				12/12/		Claims	1				
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		Rcvd Date		Date		ription	Fu-iuiu - 110	C. la a anima			Amou i 864.0
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200481 EMSAR INC	:		4120	12/12/2	2023	Claims	1	3,465.00	EMS - CONTR	RACT	
	522 70 41	005 - Contra	icts; Tra	ansport l	Billings		3,465.0	0 Annual I	Prev Maint or	n Ferno Co	ts - Annui
								Contract	Billing		
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	SM-153830	12/09/2023	12/09)/2023	Annı	ıal Prev M	laint on Ferno	Cots - An	nuity Contra	ct	3,465.0
200482 ERIC T QUII	NN PS		4121	12/12/2	2023	Claims	1	975.00	LEGAL CONSI	ULTANT	
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200483 FERNO WA:			4122	12/12/2	2023	Claims	1	•	EMS - PO #41		_
	522 70 43	000 - Travel					1,500.0		Training Cla	ss - B John	son, D
			_		_			Hughes			_
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200484 FIRE SERVIC	CE REPAIR L	LC 4	4123	12/12/2	2023	Claims	1	1,505,87	FLEET - PO #4	41468, #414	69
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200485 FIRE TRAINI LLC	6369 ING UNLIM	12/11/2023	<i>12/11</i> 4124	/2023	Redu	icers - 2 Ç	0ty - E25, Stoc	1,575.00			187.3
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LLC 200486 GALLS LLC	6369 ING UNLIM 522 45 41 Invoice # 1957 522 22 20 522 22 20 522 22 20 522 22 20 522 22 20 522 22 20 522 22 20 522 22 20 522 22 20 522 22 20 522 22 20 522 20 20 522 60 20 Invoice # 026414655 026414657 026414656 026414653	12/11/2023 ITED 003 - Consul Rcvd Date 12/09/2023 005 - Clothir 1005 - Clothir	12/11/ 4124 4124 Itants Due 12/09/ 4125 4125 4125 4125 4126 12/09/ 12/09/ 12/09/ 12/09/ 12/09/ 12/09/	12/12/2 12/12/2 2 Date 1/2023 12/12/2 1/2023 1/2023 1/2023 1/2023 1/2023 1/2023 1/2023	Pesco Enqin 2023 Desco Duty Navy Duty Unifo	Claims Claims Claims Claims Claims Claims Claims Claims Claims	1 1,575.00 ions Consultiu 1 283.00 424.6 283.00 279.7 424.5 20.6 370.2 424.6 141.5 1 Qty - Lt Harints - 3 Qty - F Shirts - 2 Qty	1,575.00 Dengine Cong - 9 Hou 2,793.66 Duty Shi Navy Du Duty Shi Duty Shi Garrison Haix Airl Navy No Duty Shi Duty Shi Duty Shi Duty Shi Rown Shi Be Mark	UNIFORMS - #41377, #413 #41448 rts - 2 Qty - I ity Pants - 3 (iform Shirts - rts - 2 Qty - I o Shirts (3 Qty Belt - J Clembower Boots omex Pants - irt - B Skavler	PO #41336, 841, #41298, Lt Harris Qty - PM Fl - 2 Qty - B PM Cox y) - J Clements - Z. Hollan 3 Qty - Z. I	#41366, #41283, lick Brown

Pierce County Fire Dist	trict #5
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oucher Claimant	Trans	Date Type	Acct # A	mount Memo	
BC1989991 12/09/20.	23 12/09/2023	Duty Pants -	B Skavlem		141.56
026447504 12/09/20	23 12/09/2023	•	er Boots - Z. Holld	ınd	<i>370.25</i>
026482088 12/09/20.	23 12/09/2023	Navy Nome	Pants - 3 Qty - 2	Z. Holland	424.68
200487 Global traffic tech LLC	4126 12/12/	2023 Claims	1	310.12 FLEET - PO #41346	
522 60 48 000 - Vehi	cle Repairs & Ma	aint. by Others	310.12	Repair of Opticom - U54	
Invoice # Rcvd Dat 63970 12/09/202		Description Repair of Op	ticom - U54		Amount 310.12
200488 GOODMAN CHRIS	4127 12/12/	2023 Claims	1	329.80 RETIREE MEDICARE DEC 2023; RETIREE N Replace CK#169036	MEDICARE REIMB -
522 11 20 006 - Post	Retirement Bene	efit Payments	164.90	Medicare Reimbursement -	Dec 2023
522 11 20 006 - Post			164.90	Replace CK#1690361 Issued	d 5/16/23 - May
		_		Medicare Reimb	•
Invoice # Rcvd Dat		Description			Amount
DEC 2023 12/09/202			mbursement - De		164.90
REPLACE MAY 2023 12/12/202	23 12/12/2023	Replace CK#	1690361 Issued 5	/16/23 - May Medicare	164.90
200489 GRAINGER	4128 12/12/	2023 Claims	1	236.88 Replace CK#170576	7 Issued 9/5/23
522 22 20 005 - Cloti		2025 Claims		Replace CK#1705767 Issued	
322 22 20 003 Cion	g			lacket, Rain Bib Overall - A	
522 50 31 006 - Facil	ities Operating S	unnlies		Replace CK#1705767 Issued	
322 30 31 000 Tuch	ares operating s	аррись		Garbage Cans for Medic Ur	
Invoice # Rcvd Date	e Due Date	Description	·	sarbage cans for meale of	Amount
27.18 12/12/202			1705767 Issued 9,	/5/23	236.88
200490 HUGHES FIRE EQUIPMENT INC	4129 12/12/	2023 Claims	1	331.99 FLEET - CREDIT; FLEE #41405	ET - PO #41471,
522 60 31 010 - Vehi	cla Darte & Sunn	lies	-2 525 57 /	Governor - 2 Qty - E29, Sto	.ele
522 60 31 010 - Vehi				Seat Belt Latch - E29	CK
522 60 31 010 - Vehi				5 Way Electric Seat Base - S	Stock
Invoice # Rcvd Dat		Description	2,005.01	o way Electric Seat base - 3	Amount
C14476 12/09/202		-	rned Governor - I	Orig Inv #599307	-2,525.57
599928 12/11/202		Seat Belt Lat		5/tg ii/v "55556/	854.55
599186 12/11/202			c Seat Base - Sto	ck	2,003.01
200491 INTERSTATE BATTERIES OF	4130 12/12/	2023 Claims	1 4	,104.70 FLEET - PO #41389,	#41443
OLYMPIA 522 60 31 010 - Vehi	cle Parts & Supp	lies		Batteries - 31-AGM7 - 4 Qt	y, MTP-65HD - 2
	cla Parte & Sunn	lige		Qty Batteries - 31-AGM7 - 6 Qt	v E20
522 6N 31 010 - Vaki		nico	۷،۷۵۵.۵۲	uancues - 31-AUIVI/ - 0 \ //	v - 1 / 7
522 60 31 010 - Vehi	• •		_,	20000000	•
Invoice # Rcvd Dat	e Due Date	Description			Amount
	e Due Date 23 12/11/2023	Description Batteries - 3		MTP-65HD - 2 Qty	•
Invoice # Rcvd Dat 70145781 12/11/202 55001052 12/11/202	Due Date 23 12/11/2023 23 12/11/2023	Description Batteries - 3 Batteries - 3	1-AGM7 - 4 Qty, I 1-AGM7 - 6 Qty -	MTP-65HD - 2 Qty E29	Amount 1,841.68 2,263.02
Invoice # Rcvd Dat 70145781 12/11/202 55001052 12/11/202 200492 JOHN A CAMPBELL MD PC	e Due Date 23 12/11/2023 23 12/11/2023 4131 12/12/	Description Batteries - 3 Batteries - 3	I-AGM7 - 4 Qty, I I-AGM7 - 6 Qty - 1 6	MTP-65HD - 2 Qty E29 ,755.00 MEDICAL CONSULTA	Amount 1,841.68 2,263.02
Invoice # Rcvd Dat 70145781 12/11/202 55001052 12/11/202 200492 JOHN A CAMPBELL MD PC 522 20 41 003 - Con	e Due Date 23 12/11/2023 23 12/11/2023 4131 12/12/ sultants	Description Batteries - 3 Batteries - 3 (2023 Claims	I-AGM7 - 4 Qty, I I-AGM7 - 6 Qty - 1 6	MTP-65HD - 2 Qty E29	Amount 1,841.68 2,263.02 ANT 17-11/30/23
Invoice # Rcvd Dat 70145781 12/11/202 55001052 12/11/202 200492 JOHN A CAMPBELL MD PC	e Due Date 23 12/11/2023 23 12/11/2023 4131 12/12/ sultants e Due Date	Description Batteries - 3 Batteries - 3 (2023 Claims Description	I-AGM7 - 4 Qty, I I-AGM7 - 6 Qty - 1 6	MTP-65HD - 2 Qty E29 ,755.00 MEDICAL CONSULTA FF Physicals - 13 Qty - 11/1	Amount 1,841.68 2,263.02
Invoice # Rcvd Dat 70145781 12/11/202 55001052 12/11/202 200492 JOHN A CAMPBELL MD PC 522 20 41 003 - Con Invoice # Rcvd Dat 12/1/23 INV 12/09/202	e Due Date 23 12/11/2023 23 12/11/2023 4131 12/12/ sultants e Due Date 23 12/09/2023	Description Batteries - 3 Batteries - 3 72023 Claims Description FF Physicals	1-AGM7 - 4 Qty, I 1-AGM7 - 6 Qty - 1 6 6,755.00 - 13 Qty - 11/17-	MTP-65HD - 2 Qty E29 ,755.00 MEDICAL CONSULT/ FF Physicals - 13 Qty - 11/1	Amount 1,841.68 2,263.02 ANT 17-11/30/23 Amount 6,755.00
Invoice # Rcvd Date 70145781 12/11/202 12/11/202 12/11/202 12/11/202 12/11/202 12/11/202 12/11/202 12/11/202 12/11/202 12/11/202 12/11/202 12/11/203 1NV 12/09/202 12/12/3 1NV 12/09/202 12/0493 LAND RECOVERY INC	e Due Date 23 12/11/2023 23 12/11/2023 4131 12/12/ sultants e Due Date 23 12/09/2023 4132 12/12/	Description Batteries - 3 Batteries - 3 72023 Claims Description FF Physicals	1-AGM7 - 4 Qty, I 1-AGM7 - 6 Qty - 1 6 6,755.00 - 13 Qty - 11/17-	MTP-65HD - 2 Qty E29 ,755.00 MEDICAL CONSULTA FF Physicals - 13 Qty - 11/1 11/30/23 35.48 FACILITIES - REFUSE	Amount 1,841.68 2,263.02 ANT 17-11/30/23 Amount 6,755.00
Invoice # Rcvd Dat 70145781 12/11/202 55001052 12/11/202 200492 JOHN A CAMPBELL MD PC 522 20 41 003 - Con Invoice # Rcvd Dat 12/1/23 INV 12/09/202	e Due Date 23 12/11/2023 23 12/11/2023 4131 12/12/ sultants e Due Date 23 12/09/2023 4132 12/12/ se	Description Batteries - 3 Batteries - 3 72023 Claims Description FF Physicals	1-AGM7 - 4 Qty, I 1-AGM7 - 6 Qty - 1 6 6,755.00 - 13 Qty - 11/17-	MTP-65HD - 2 Qty E29 ,755.00 MEDICAL CONSULT/ FF Physicals - 13 Qty - 11/1	Amount 1,841.68 2,263.02 ANT 17-11/30/23 Amount 6,755.00

Pierce County Fire District #5

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

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200494 MACDONALD MIL FACILITY SOLUTIO		4133 12/1	2/2023	Claims	1	1,879.28	FACILITIES - HVAC	
	0 48 000 - Repai	& Maint by	others		1,879.28	3 Furnace	4 Repairs - Stn 5	0
	ce # Rcvd Date 485 12/12/2023			scription nace 4 Repai	irs - Stn 50			Amount 1,879.28
200495 MINUTEMAN PRES			2/2023	Claims	1		OPERATIONS - PC	
	0 49 012 - Contig 0 49 012 - Contig	-					nd Board Pads - 1	10 Qty
	ce #	-	. Da	scription	165.55	Brochure	es - 100 Qty	Amount
	065 12/09/2023			-	đ Pads - 10 (Qty, Broch	ures - 100 Qty	570.45
200496 MURREYS DISPOSA	al co inc	4135 12/12	2/2023	Claims	1	2,241.57	FACILITIES - GARB	
522 50	0 47 003 - Refuse	2			110.80		/Recycling - Stn ! 1-321849072	56 - Nov 2023 -
522 50	0 47 003 - Refuse	2			191.50	_	/Recycling - Stn ! 1-31114713	59 - Nov 2023 -
522 50	0 47 003 - Refuse	•			209.54	Garbage	/Recycling - Stn ! 1-31114712	50 - Nov 2023 -
522 50	0 47 003 - Refuse)			66.88	Garbage		57 - 11/1-12/31/23 -
522 50	0 47 003 - Refuse)			66.88	Garbage		55 - 11/1-12/31/23 -
522 50	0 47 003 - Refuse)			54.62		g - Stn 56 - 11/1	-12/31/23 - Acct
522 50	0 47 003 - Refuse)			21.40		g - Stn 52 - 11/1	-12/31/23 - Acct
522 50	0 47 003 - Refuse)			191.50	Garbage	/Recycling - Stn ! 1-31114710	51 - Nov 2023 -
522 50	0 47 003 - Refuse	:			191.50		/Recycling - Sho	o - Nov 2023 - Acct
522 50	0 47 003 - Refuse	:			191.50	Garbage	/Recycling - Stn ! 1-31114770	58 - Nov 2023 -
522 50	0 47 003 - Refuse	;			222.71	Garbage	/Recycling - Stn ! 1-321889763	53 - Nov 2023 -
522 50	0 47 003 - R efuse	<u>}</u>			110.80	Garbage	/Recycling - Stn ! 1-321849076	52 - Nov 2023 <i>-</i>
522 50	0 47 003 - Refuse)			17.96		ste - Stn 56 - No	v 2023 - Acct
522 50	0 47 003 - Refuse	9			261.07		ste - Stn 58 - No	v 2023 - Acct
522 50	0 47 003 - R efuse	9			17.96		ste - Stn 57 - No	v 2023 - Acct
522 50	0 47 003 - R efuse	•			17.96		ste - Stn 53 - No	v 2023 - Acct
522 50	0 47 003 - Refuse	9			261.07		ste - Stn 51 - No	v 2023 - Acct
522 5	0 47 003 - Refuse	2			17.96	Med Wa	ste - Stn 59 - No	v 2023 - Acct
522 5	0 47 003 - Refuse	.			17.96	2111-11 Med Wa 2111-32	ste - Stn 52 - No	v 2023 - Acct
Invoid	e # Rcvd Date	Due Date	De	scription		2111-32	10+000	Amount
	111 12/09/2023			rbage/Recycli	ing - Stn 56	- Nov 202	3 - Acct	110.80
	111 12/09/2023		Ga	rbaqe/Recycli	ing - Stn 59	- Nov 202	3 - Acct	191.50
	111 12/09/2023			rbage/Recycli				209.54
117905005	111 12/09/2023	12/09/2023	Ga	rbage/Recycli	ıng - Stn 57	- 11/1-12,	/31/23 - Acct	66.88

Pierce County	Fire District #	5
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Time:

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

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

Voucher Claimant	Trans	Date Type Acct # Amount Memo	
11790501\$111	12/09/2023 12/09/2023	Garbage/Recycling - Stn 55 - 11/1-12/31/23 - Acct	66.88
	12/09/2023 12/09/2023	Recycling - Stn 56 - 11/1-12/31/23 - Acct	54.62
	12/09/2023 12/09/2023	Recycling - Stn 52 - 11/1-12/31/23 - Acct	21.40
	The state of the s	Garbage/Recycling - Stn 51 - Nov 2023 - Acct	191.50
11778270S111	12/09/2023 12/09/2023	Garbage/Recycling - Shop - Nov 2023 - Acct	191.50
11778274\$111	12/09/2023 12/09/2023	Garbage/Recycling - Stn 58 - Nov 2023 - Acct	191.50
11782200S111	12/09/2023 12/09/2023	Garbage/Recycling - Stn 53 - Nov 2023 - Acct	222.71
11781041 <u>5</u> 111	12/09/2023 12/09/2023	Garbage/Recycling - Stn 52 - Nov 2023 - Acct	110.80
117809695111	12/09/2023 12/09/2023	Med Waste - Stn 56 - Nov 2023 - Acct	17.96
11777428S111	12/09/2023 12/09/2023	Med Waste - Stn 58 - Nov 2023 - Acct 2111-11061320	261.07
11781797S111	12/09/2023 12/09/2023	Med Waste - Stn 57 - Nov 2023 - Acct	17.96
	12/09/2023 12/09/2023	Med Waste - Stn 53 - Nov 2023 - Acct	17.96
117774295111	12/09/2023 12/09/2023	Med Waste - Stn 51 - Nov 2023 - Acct 2111-11061321	261.07
11777430S111		Med Waste - Stn 59 - Nov 2023 - Acct 2111-11061322	17.96
117809685111	12/09/2023 12/09/2023	Med Waste - Stn 52 - Nov 2023 - Acct	17.96
200497 PACIFIC WELDING SUP INC	PLIES 4136 12/12/	2023 Claims 1 167.43 CYLINDER RENTAL	
522 70 31	002 - Medical; replacemen	•	
	Rcvd Date Due Date	Description	Amount
0001947425	12/09/2023 12/09/2023	Cylinder Rental - Cust #C2609	167.43
200498 PENINSULA LIGHT CO ELECTRIC	- 4137 12/12/	2023 Claims 1 5,722.91 FACILITIES - UTILITIES	
522 50 47	001 - Electricity	1,227.59 Electric 10/15-11/15/23 - Stn 5 58337	0 - Acct
522 50 47	001 - Electricity	799.37 Electric 10/15-11/15/23 - Stn 5	66 - Acct
522 50 <i>4</i> 7	001 - Electricity		A set E027
	001 - Electricity	1,262.98 Electric 10/15-11/15/23 - Shop	
	•	511.17 Electric 10/15-11/15/23 - Stn 5 58326	
522 50 47	001 - Electricity	156.32 Electric 10/15-11/15/23 - Trng 58338	Grnds - Acct
522 50 47	001 - Electricity	20.26 Electric 10/15-11/15/23 - Stn 5 58336	8 Light - Acc
522 50 47	001 - Electricity	851.07 Electric 11/1-12/1/23 - Stn 51	- Acct 58327
	001 - Electricity	787.98 Electric 11/1-12/1/23 - Stn 55	
	002 - Water & Sewer	106.17 Water 10/23-11/17/23 - Stn 50	
	_		
	Rcvd Date Due Date 12/09/2023 12/09/2023	Description Floating 10/15, 11/15/23, Waster 10/23, 11/17/23, Str.	Amount
	12/09/2023 12/09/2023	Electric 10/15-11/15/23, Water 10/23-11/17/23 - Stn	1,333.76
	12/09/2023 12/09/2023	Electric 10/15-11/15/23 - Stn 56 - Acct 58330	799.37
		Electric 10/15-11/15/23 - Stn 58 - Acct 58333	674.49
	12/09/2023 12/09/2023	Electric 10/15-11/15/23 - Shop - Acct 58339	<i>588.4</i> 9
	12/09/2023 12/09/2023	Electric 10/15-11/15/23 - Stn 57 - Acct 58326	511.17
	12/09/2023 12/09/2023	Electric 10/15-11/15/23 - Trng Grnds - Acct 58338	156.32
	12/09/2023 12/09/2023	Electric 10/15-11/15/23 - Stn 58 Light - Acct 58336	20.26
	12/09/2023 12/09/2023	Electric 11/1-12/1/23 - Stn 51 - Acct 58327	851.07
12/6/23 INV	12/09/2023 12/09/2023	Electric 11/1-12/1/23 - Stn 55 - Acct 58329	787.98
200499 PIERCE CO BUDGET & FINANCE	4138 12/12/	2023 Claims 1 80.00 RECERTIFICATION FEE	
	002 - Registrations	90.00 Bassatification Face D. Birola	
522 /0 49	002 - Registrations	80.00 Recertification Fee - D Pirolo	

Pierce County Fire District #5

Time:

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

Credit T Wagenmann

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

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Voucher (rans	Date	71	Acct #	Amount	Memo	
	REPLACEMEN		Rcvd Date 12/12/2023	Due Date 12/12/2023		escription eplace CK#1	1701166 Issued	d 8/1/23 -	Rear Window	Amount 576.09
200501	SATTERLEE MD	PS	4	1140 12/12	/2023	Claims	1	1,200.00	EMS CONTRACT	
	522	70 41	003 - Consul	tants; Medica	l Advi	sor	1,200.0	0 EMS Co	nsultant - Nov 2023	3 - 6 Hours
	Invo	ice #	Rcvd Date	Due Date	D	escription				Amount
		2522	12/09/2023	12/09/2023	Co	nsultant Sv	cs - Nov 2023	- 6 Hours		1,200.00
200502 \$	SEAWESTERN IN	С	4	1141 12/12	/2023	Claims	1	3,915.98	TRAINING - PO #410 #40759; SCBA - PO #40772	
				ip Parts & Su	-				rtridge, 40MM	
			•	& Maintena	_				ssor Repair	
				& Maintena	_				Packing Performed	
	522	45 35	005 - Machir	ery & Equipr	nent -	Training	3,389.3		Ram XD Monitor, Tr eam Shaper	iple Stacked Tip
	Invo	ice#	Rcvd Date	Due Date	De	scription				Amount
			12/12/2023			-	(D Monitor, Tri	iple Stacke	ed Tip, Mini	3,389.34
			12/12/2023			00 Cartridg				13.52
			12/12/2023			mpressor R				136.13
	1111/2	:5091	12/12/2023	12/12/2023		BA - Packin	ng Performed			376.99
200503 S	EBREN MELISSA			142 12/12,	/2023	Claims	1	26.25	MILEAGE REIMBURS	EMENT
	522	14 43	000 - Travel 8	ያ Training			26.2	_	Toll - Travel to PC ants 12/6	Finance to Pick
			Rcvd Date	Due Date		scription		•		Amount
	12,	///23	12/09/2023	12/09/2023	Μι	leage, Toll -	Travel to PC	Finance to	Pick Up	26.25
200504 S	MARSH INC		4	143 12/12,	/2023	Claims	1	7,637.73	IT - CONTRACT	
	522	19 41	005 - Profess	ional Service	Contra	acts	7,637.73		ssage Archiving - Ro -10/31/24	enewal
			Rcvd Date	Due Date		scription	Aughtida - Da		/1 /22 10 /21 /24	Amount
	1147-13	10213	12/09/2023	12/09/2023	1 e.	xt Message	Arcniving - Re	newat 11/	/1/23-10/31/24	7,637.73
200505 т	TTUS WILL FORD)	4	144 12/12,	/2023	Claims	1	324.40	FLEET - PO #41466,	#41461
	522	60 31	010 - Vehicle	Parts & Supp	olies		92.00	6 Wiper B	lades - U53	
	522	60 31	010 - Vehicle	Parts & Supp	olies		13.4	5 Cabin F	ilter Door - U57	
	522	60 48	000 - Vehicle	Repairs & M	aint. b	y Others	218.89	Repairs	- Check Engine Ligh	nt - A20
			Rcvd Date	Due Date	De	scription				Amount
			12/11/2023				ck Engine Ligh	t - A20		218.89
			12/11/2023			per Blades				92.06
	301	1700F	12/11/2023	12/11/2023	Ca	bin Filter D	oor - U5/			13.45
200506 7	OTAL BATTERY			145 12/12,		Claims	1	128.17	FLEET - PO #41467	
	522	60 31	010 - Vehicle	Parts & Supp	olies		54.34	4 12V Bati Trailer	teries - 2 Qty - Salv	age Trailer, Sho
	522	60 31	010 - Vehicle	Parts & Supp	olies		73.83	3 12V Bat	teries - 3 Qty Utility	Trailers, 1 Stoc
	-		Rcvd Date	Due Date		scription				Amount
			12/11/2023				- 2 Qty - Salve			54.34
	00	134/9	12/11/2023	12/11/2023	12	V Batteries	- 3 Qty Utility	Trailers, 1	Stock	73.83
200507 ι	JS BANK - INSTA	ANT CA	ARD 4	1146 12/12	/2023	Claims	1	4,825.54	Replace Lost CK#17* 11/7/23	14457 Issued
	522	14 43	000 - Travel 8	रे Training			2,122.7		Lost CK#1714457 l UKG Aspire	ssued 11/7/23
	522	14 43	000 - Travel 8	ያ Training			-1,895.0	0 Replace	Lost CK#1714457 I	ssued 11/7/23

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	Туре	Acct #	Amount 1	Memo	
522 45 43 000 -	Travel: Conference	s, semina	ırs, etc	1,300.0	•		Issued 11/7/23 -
522 45 42 000	T	;	4-	020.0		ets Registration	
522 45 43 000 -	Travel: Conference	is, semina	ırs, etc	830.0	•		Issued 11/7/23 - [
522 45 43 000 -	Travel: Conference	s semina	rs etc	2 467 7	-	e Fire Instructor	Issued 11/7/23 -
322 43 43 000	navel. Comercine	.s, sciiii 10	113, 616	<i>L</i> , TO <i>i</i> . <i>i</i>	•	onnel Training Ex	
Invoice # Rcvd	Date Due Dat	e Des	cription		Wilde I CIS	orner naming 27	Amount
REPLACEMENT 12/1.				K#1714457 I	sued 11/7/2	23	4,825.54
200508 WASHINGTON WATER SERVICE - 1	4147 12/1	2/2023	Claims	1	•	FACILITIES - UTILIT CK#1712335 Issued	•
522 50 47 002 -	Water & Sewer			147.6		0/24-11/21/23 -	Stn 55 - Acct
522 50 47 002 -	Water & Sewer			121.2	44000833 5 Water - 10	oz D/24-11/21/23 -	Stn 50 - Acct
322 30 17 002	Trater & Series			121.2	47000611		Jul 33 - Acct
522 50 47 002 -	Water & Sewer			74.9		0/10-11/9/23 - S	tn 56 - Acct
		•			97141383		
522 50 47 002 -	Water & Sewer			342.3	6 Replace Lo	ost CK#1712335	Issued 10/24/23 -
						ct 2313728112	
522 50 47 002 -	Water & Sewer			373.2	•		Issued 10/24/23 -
Invoice # Rcvd	Date Due Date		cription		Stn 56 - A	cct 9714138334	A
11/28/23 INV 12/09				.11/21/23 - 5	tn 55 - Arct	4400083362	Amount 147.69
11/28/23 INV 12/09						4700061154	121.25
11/15/23 INV 12/09				·11/9/23 - Sti			74.95
REPLACEMENT CHECK 12/12	2/2023 12/12/2023			K#1712335 Is			715.64
200509 WESTBAY AUTO PARTS	4148 12/1	2/2023	Claims	1	30.43 F	ELEET - PO #41384	
522 60 31 010 -	Vehicle Parts & Su	pplies		30.4	3 License Pla	ate Lamp - Traile	r at Stn 51
Invoice # Rcvd	Date Due Date	e Des	cription			·	Amount
799685 12/09	0/2023 12/09/2023	3 Lice	nse Plate L	amp - Trailer	at Stn 51		30.43
200510 WISCONSIN STATE	4149 12/1	2/2023	Claims	1	472.00 E	:MS - PO #41	
LABORATORY OF HYGIENE							
522 70 41 005 -	Contracts; Transpo	rt Billings	•	472.0	ISTAT Test Enrollmen	ing Certification t	- 2024 Annual
Invoice # Rcvd	Date Due Date	e Des	cription				Amount
30024687 12/09	9/2023 12/09/2023	3 ISTA	AT Testing (Certification -	2024 Annu	al Enrollment	472.00

Total Vouchers:

74,647.47

Pierce County Fire District #5 Time: 16:00:15 Date: 12/12/2023

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

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	12/12,	/2023 10.	. 14/14/	2023		Paye.	
Voucher Claimant	Trans	Date	Туре	Acct #	Amount Memo		
Commissioner Signatures:							
Chair							
CERTIFICATION: I, the undersibeen furnished, the services rend unpaid obligation against Pierce certify to said claim.	ered or the labor	r performe	ed as des	cribed an	d that the claim is	a due and	
District Secretary	t	– — Da	ate				

December 19, 2023

APPROVED BY AC OLDENBURG

ACCOUNTS PAY	ABLE:				Dollar Amount		TOTAL
Voucher Nos:	200511 200512	through through	200511 200551	\$ \$	154,511.74 113,699.22	\$ \$	154,511.74 113,699.22
	Total Accou	unts Payabl	e Invoices:	\$	268,210.96	\$	268,210.96

GRAND TOTAL ACCOUNTS PAYABLE:

\$

268,210.96

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 12/20/23

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

Pierce County Fire District #5

Time:

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

	•		, ,				
Voucher Claimant	Trans	Date	е Туре	Acct #	Amount	Memo	
200511 RICE FERGUS MILLER	4161	12/19/202	3 Claims	11	154,511.74	CAPITAL FUND	- BOND PROJECTS
594 22 62 003	- Capital Expe	nses - Trainir	ng Campus	54,470	.40 Prof Svc	s thru 11/30/2	3 - Design Revalidatior
					- Trng C		
594 22 63 004							3 - Const Docs - Stn 57
594 22 63 005							3 - Const Docs - Stn 53
594 22 63 006	- Capitai Expe	nses - Fire St	tation 51	57,798		s thru 11/30/2	
Invoice # Rcv	d Data Du	e Date 🏻 🛭	 		Design/:	Supp Svc - Stn	
2022011.00-006 12/			Description Prof Sycs thru	11/20/22 -	Schomatic F	Design/Supp Sv	Amount c - 57,798.00
2022010.03-012 12/			rof Svcs thru Prof Svcs thru				23,724.86
2022010.02-012 12/		-	Prof Svcs thru				18,518.48
2022010.01 12/	18/2023 12/18	8/2023 F	Prof Svcs thru	11/30/23 -	Design Reva	ilidation - Trng	
	To	otal Voucher:	s:		154,511.74		
Commissioner Signatures:							
Commissioner Signatures.							
Chair							
Chan							
							
				-			
·							
CERTIFICATION: I, the undersig	ned do here	by certify	under pen	alty of per	riury, that	the material	s have
been furnished, the services render	red or the la	bor perfor	med as de	scribed an	d that the	claim is a d	ne and
unpaid obligation against Pierce C	ounty Fire l	District #5	and that I	am autho	rized to a	thenticate a	and
certify to said claim.	come inc		ana mat 1	am audio	iizou io al	amenticate a	ши
corning to said claim.							
District Secretary	_		Date				
- Date Decienty			Dan				

Pierce County Fire District #5

Time:

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

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

facialism Claimant		,	,						<i>j</i> ~ ·	
Voucher Claimant		Trans		Date	Type	Acct #	Amount			
200512 BARGREEN ELLINGS 522 50	ON 31 006 - Facili	4162	12/19/2 erating Su		Claims	1 09.00		FACILITIES - PO #4 ire - 2 Dz Sets	11473	
	# Rcvd Date	-	erating St r e Date		ription	90.03	Silverwa	ire - 2 DZ Sets	Amo	unt
	36 12/18/202				rware - 2 Dz	: Sets				8.09
200513 BCBS OF ARIZONA		4163	12/19/2		Claims	1	299.81	RETIREE MEDICAL	PREMIUM - JAI	N 202
522 11	20 006 - Post	Retirem	nent Bene	efit Payn	nents	299.81	1 Robert (2024	Copeland - ID 850	496020 - Janเ	uary
	# Rcvd Date 24 12/18/202		e Date 8/2023		r iption ert Copeland	- ID 85049	6020 - Ja	nuary 2024	Amo 299	ount 9.81
200514 BLUECOSMO		4164	12/19/2	2023	Claims	1	337.52	COMMUNICATION PHONES	IS - SATELLITE	
522 28	47 004 - Com	munica	tions			337.52	2 Satellite	Phone Svc - 12/1	5/23-1/14/24	ļ
	# Rcvd Date 28 12/18/202		e Date 8/2023		r iption llite Phone Si	vc - 12/15/	23-1/14/2	<i>'</i> 4	Amo 337	ount 7.52
200515 C & K GARAGE DOC		4165	12/19/2		Claims	1		FACILITIES		
OPENERS LLC 522 50	48 000 - Repa	ir & Ma	int by oth	hers		1,842,59	9 Garage	Door Repair - Stn	51	
	48 000 - Repa		-					ftmaster Operator		
	# Rcvd Date		e Date		ription			•	Amo	
	39 12/19/202 17 12/19/202				ge Door Rep ll Liftmaster				1,842 3,720	
200516 CINTAS CORP		4166	12/19/2	2023	Claims	1	272,27	FLEET/FACILITIES -	UNIFORMS	-
522 50	20 005 - Cloth	ing				82.47	⁷ Facilities	Uniforms		
	20 005 - Cloth	_					⁷ Fleet Un			
	48 000 - Vehic					95.03	Shop La	undry - Towels, Fe		
	# Rcvd Date 58 12/19/202		e Date 9/2023		ription /Facilities Ur	niforms			Amo 272	unt 2.27
200517 CITY OF TACOMA		4167	12/19/2	2023	Claims	1	2,000.00	TRAINING - PO #4	1482	
	49 002 - Regis		s - ODA/N	MCOs		2,000.00	Fire Inst	ructor 1 Course -	October 2023	3
	# Rcvd Date 6 12/18/202		e Date 8/2023		ription nstructor 1 (Course - Oc	tober 202	3	Amo 2,000	
200518 COMCAST		4168	12/19/2	2023	Claims	1	40.05	FACILITIES - UTILIT	TES	
	47 004 - Comi	municat				18.95	Cable T	/ - Stn 52 - 12/16/ 100156660		· Acct
522 50	47 004 - Comi	municat	tions			10.55	Cable T	/ - Stn 57 - 12/8/2 1100076454	23-1/7/24 - Ad	cct
522 50	47 004 - Comi	municat	tions			10.55	Cable T	/ - Stn 50 - 12/9/2 100829845	23-1/8/24 - Ad	cct
	# Rcvd Date		e Date		ription				Amo	
	V 12/18/202 V 12/18/202	-	-		e TV - Stn 52 e TV - Stn 57					8.95 0.55
	V 12/18/202				e TV - Stn 50					0.55 0.55
200519 COMMERCIAL BRAK CLUTCH	E&	4169	12/19/2	2023	Claims	1	104.18	FLEET		
	31 010 - Vehic							heck Valve		
	31 010 - Vehic					71.15	Valves -	2 Qty - E29		
	# Rcvd Date 97 12/18/202		e Date 8/2023		ription e Check Valı	10			Amo	
	2 12/18/202				e Check vall es - 2 Qty - E					3.03 1.15
	-					-				

Pierce County Fire District #5

Time:

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

175.00 Porta-Potty Rental - Tech Drill - St Anthonys 95.00 Portable Toilet Rental - 12/1-12/31/23

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

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		12/13/202	.J IO.	12/13/	2023		rage.	
Voucher Claimant	Tra	ns	Date	Type	Acct #	Amount	Memo	
200520 CURTIS LN & SONS	41	70 12/19/	2023	Claims	1	9,005.98	TRAINING - PO #41426; #41429	LOGISTICS - PC
522 20 31	l 011 - FF Equip	Parts & Sup	plies		148.10	Lieutena - 20 Qty	ant Helmet Crescent - B	lack Lettering
522 45 31	l 005 - Training I	Materials &	Supplies	, Repair	8,366.01		Guardian w/Battery & C	harger
	l 005 - Training l			-			Guardian Case	·· 3
		Due Date	Desci	ription				Amount
	12/18/2023 1.				ian, Rescue Gu			8,857.88
INV//22//	12/18/2023 1.	2/18/2023	Lieute	enant He	lmet Crescent	- Black Le	ettering - 20 Qty	148.10
200521 CUSTOM PRINTS NW		71 12/19/	2023	Claims	1		UNIFORMS - PO #41449	
	005 - Clothing		_		49.52	! Embroid	lery - Monda, Hunter, C	outure
	Rcvd Date 12/18/2023 12	Due Date 2/18/2023		ription oidery = N	Monda, Hunter	Coutura		Amount 49.52
	12/10/2023 11	2/10/2023	LITIDI	oluery - r	nonau, munter	, Coulure		43.32
200522 DOBBS PETERBILT - TA 1	ACOMA 41	72 12/19/	2023	Claims	1	2,762.35	FLEET - PO #41474, CREI	DIT
522 60 31	l 010 - Vehicle P	arts & Supp	lies		188.31	Leak Tes	t Dye Additive - 6 Qty -	Stock
522 60 31	l 010 - Vehicle P	arts & Supp	lies		47.26	Gaskets,	Sealo Rings - E27, Stoo	:k
522 60 31	l 010 - Vehicle P	arts & Supp	lies		24.26	Gaskets	- 4 Qty - E27	
	l 010 - Vehicle P				4,353.04	Rear Dif	ferential - E27	
522 60 31	l 010 - Vehicle P	arts & Supp	lies		-1,850.52	Credit - 025P165	Pumpfuel, Core Return 8830	- Orig Inv
		Due Date		ription				Amount
	12/19/2023 12				Additive - 6 Q			188.31
	12/19/2023 12				Rings - E27, S	tock		47.26
	12/19/2023 12 12/19/2023 12			ets - 4 Qt				24.26
	12/19/2023 12			Differenti t - Pumn		ırn - Oria	Inv 025P165830	4,353.04 -1,850.52
	,,		Creati	· r unip	Tacy Core Neta		777 0237 703030	1,050.52
200523 EF RECOVERY	417	73 12/19/	2023	Claims	1	5,867.40	EMS CONTRACT	
522 70 41	005 - Contracts	s; Transport I	Billings		5,867.40	Patient (Care Reports - Novemb	er 2023
		Due Date		ription				Amount
0064207	12/18/2023 12	2/18/2023	Patie	nt Care R	eports - Nover	mber 202.	3	5,867.40
200524 FERNO WASHINGTON	INC 41	74 12/19/	2023	Claims	1	4 528 84	EMS - PO #41351	
	3 000 - Repairs 8					Ferno C		
	•	Due Date	-	ription	1,020.0 1	T CITIO C	ot repair	Amount
	12/18/2023 12			Cot Rep	air			4,528.84
200525 FIDELITY SOLUTIONS	417	75 12/19/3	2023	Claims	1	328.06	COMMUNICATIONS	
	3 000 - Repairs 8			hers	328.06	Setcom	Headset Repairs	
		Due Date	-	ription				Amount
1799	12/18/2023 12	2/18/2023	Setco	m Heads	et Repairs			328.06
200526 GRAINGER	417	76 12/19/3	2023	Claims	1	2.241.35	FACILITIES - PO #41453	
	006 - Facilities					•	Heater - 2 Qty	
522 50 31	006 - Facilities	Operating S	upplies				al Fans - 4 Qty, Speed C	ontrol Toggle
		Due Date	Desci	ription			~~	Amount
	12/18/2023 12		Ceilin	g Heater				1,602.66
9926837254	12/18/2023 12	2/18/2023	Indus	trial Fans	: - 4 Qty, Speed	d Control	Toggle Buttons -	638.69
200527 HEMLEYS HANDY KAN	NS 417	77 12/19/	2023	Claims	1	270.00	TRAINING - PO #41344; I TOILET RENTAL	FACILITIES -
E20.00.40	000 TOT D	to Ockastos			475.00			

522 20 48 036 - TRT Repair & Maintenance

522 50 48 000 - Repair & Maint by others

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Voucher Claiman	it		Trans		Date	Туре	Acct #	Amount	Memo	
		Rcvd Date		e Date		cription				Amount
		12/18/2023 12/19/2023					ntal - Tech D Rental - 12/			175.00
	1-123333		12/1.	3/2023 	Port	uble rollet	Kentat - 12/	1-12/31/2	<u></u>	95.00
200528 HUGHE	S FIRE EQUIPM	1ENT	4178	12/19/2	.023	Claims	1	4,624.73	FLEET - PO #41470	
	522 60 31	l 010 - Vehicl	e Parts	& Suppli	es		4,624.7	3 Tr ansmi	ssion Cooler, Seat Belts	s, Hood Struts
		Rcvd Date		e Date		cription				Amount
<u> </u>	600359	12/19/2023	12/19	9/2023	Tran	smission C	ooler, Seat B	elts, Hood	Struts	4,624.73
200529 JOHN A		D PC I 003 - Consu	4179 Itants	12/19/2	023	Claims	1 5.195.0	-	MEDICAL CONSULTANT nysicals - 12/14-12/15/	
		Rcvd Date		e Date	Des	cription	-,,0	• 101111	19510015 12/14 12/15/	Amount
	12/15/23 INV		12/18	8/2023			- 12/14-12/	15/23		5,195.00
200530 LAWSOI	N DPODLICTS		4180	12/19/2	U33 	Claims	1	296.02	FLEET - PO #41326	
200330 LAWSOI		010 - Vehicle				Cialitis	•		Worklight, Hex Cap Sc	rows Tuff Tor
	322 00 0	TOTO TOTAL	c i di co	cc suppii			251.5	Hex Nu	-	iews, run 101
	522 60 31	010 - Vehicle	e Parts	& Suppli	es		135.3		 Veatherpack Seal, Fend	er Washers,
								Mini Bul		
		Rcvd Date 12/18/2023		e Date		ription	-L+ 11 C	.	<i>((T </i>	Amount
		12/18/2023							uff Torq Hex Nuts hers, Mini Bulbs	251.58 135.34
				,	0,40	- Frederici,	Juck Jear, 16		ricis, rian baibs	
200531 LIFE ASS			4181	12/19/2		Claims	1		MEDICAL SUPPLIES	
		002 - Medic	-				1,752.8	4 Sapphin	e Mulit-Therapy Infusio	
		Rcvd Date 12/19/2023		e Date 9/2023		ription hire Mulit-	Therapy Infu	sion Devi	ce	Amount 1,752.84
200532 MAIL PL	US COPIES		4182	12/19/2	023	Claims	1	125.60	MONTHLY MAILING CO	STS
		2001 - Comm	nunicat				125.60		Mailing Costs - 11/1-	
		Rcvd Date		e Date		ription		·	•	Amount
	12/6/23 STMT	12/18/2023	12/18	3/2023	Mon	thly Mailing	Costs - 11/	7-12/4/23) 	125.60
200533 MCKINS	TRY CO LLC		4183	12/19/20	023	Claims	1	7,055.97	FACILITIES - HVAC PREV Billing	MAINT - Qtrly
	522 50 48	000 - Repair	& Ma	int by oth	ers		7,055.91	7 Prev Ma Sites - H	int - Dec 2023 Quarter IVAC	ly Billing - All
		Rcvd Date 12/18/2023		e Date 8/2023		ription Maint - De	c 2023 Quai	terly Billin	g - All Sites -	Amount 7,055.97
200534 NELSON CO INC	I TRUCK EQUIF	PMENT -	4184	12/19/20	023	Claims	1	875.66	FLEET - PO #41182	
	522 60 31	010 - Vehicle	e Parts	& Supplie	es		875.66	Truck Bo	x for U74	
		Rcvd Date		e Date		ription				Amount
. ,	- /45812 	12/18/2023	12/18	3/2023	Truc	k Box for U	74			875.66
200535 NORTH\		CLEAN -	4185 s & Ma	12/19/20 aintenanc		Claims thers	1 2.099.79		BUNKER CLEANING/REP Cleaning/Repair	AIR
		Rcvd Date		e Date	-	ription	_,,	Darmer	sreaming, repair	Amount
	23-36912	12/18/2023	12/18	3/2023		er Cleanine	g/Repair	•		2,099.79
200536 PACIFIC INC	WELDING SUF	PPLIES	4186	12/19/20	023	Claims	1	229.96	MEDICAL OXYGEN - CU	ST #C2609
	522 70 31	002 - Medica	al; repl	acement i	items		229.96	6 Medical	Oxygen - Cust #C2609	•
		Rcvd Date		e Date		ription				Amount
	0001949228	12/18/2023	12/18	3/2023	Medi	ical Oxygen	- Cust #C26	509		229.96

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	,	. 5, 4025	10. 12/13/	-023		'	age.
Voucher Claimant	Trans	Dat	te Type	Acct #	Amount	Memo	
200537 PERFORMANCE SYSTEMS	4187	12/19/202	23 Claims	1	7,059.93	FACILITIES	
INTEGRATION LLC					•		
522 50 48 000 - R	lepair & Mai	int by other	'S	718 6	7 Alarm S	ys Inspection Re	anaire - Stn 53
522 50 48 000 - R						ys Service Call -	
522 50 48 000 - R	•	-					
522 50 48 000 - R						ys Inspection Re	•
522 50 48 000 - R		_					c Call - Stn 50 Flo
	-	_				am Panel to EM	
522 50 48 000 - R	-	-		765.6	9 Monitor	Project Installa	tion - Stn 53
Invoice # Rcvd E			Description				Amoui
12564351 12/18/ 12565105 12/18/			Alarm Sys Insp				718.6
12567222 12/18/			Alarm Sys Serv				<i>450.</i> 4
12566023 12/18/			Alarm Sys Insp Sprinkler Emer			Eland	1,932.1 2,427.2
12572268 12/18/			Reprogram Pa			rioua	2,427.2 765.6
12572290 12/18/			Monitor Projec				765.6
SYSTEMS INC 522 19 35 006 - G Invoice # Rcvd E			enance Description	703.60		otating Hand St Quote #587	rap with Kickstand Amour
INV752258 12/18/			•	Hand Strap	with Kicks	tand - 10 Qty -	703.6
200539 PUGET SOUND ENERGY	4189	12/19/202	3 Claims	1	1,411.26	FACILITIES - UTII	LITIES
522 50 47 005 - N	latural Gas			493.07	7 Svc - Str 2000088	n 50 - 11/10-12/ 176993	/12/23 - Acct
522 50 47 005 - N	latural Gas			918.19		n 51 - 11/9-12/1	1/23 - Acct
Invoice # Rcvd D	Date Due	Date I	Description		2000223	.5-100-	Amour
12/13/23 INV 12/19/				1/10-12/12/2	23 - Acct 2	200008876993	493.0
12/12/23 INV 12/19/	2023 12/19		Svc - Stn 51 - 1				918.1
200540 ROMAINE ELECTRIC - 2	4190	12/19/202	3 Claims	1	401.10	FLEET - PO #414	184
522 60 48 000 - Ve	ehicle Repai			401.10		Alternator - E28	
Invoice # Rcvd D			Description	7	. ICOGIIG		, Amour
2-061350 12/19/.			Rebuild Alterno	ntor - E28			401.1
200541 SEAWESTERN INC	4191	12/19/202	3 Claims	1	249.93	LOGISTICS - PO	#41450
522 20 31 011 - FR	F Equip Part	s & Supplie	S	249.93	Helmet :	Shields - 8 Otv I	Red, 2 Qty White
Invoice # Rcvd D	ate Due	Date L	Description				Amour
1811/20127 12/10/	2022 12/10	/2022 4	1 1	00.01			0.40.0

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

522 19 35 006 - General Hardware Maintenance

29,205.49 IT - PO #41420

134.59 Shredding - 12/6/23

29,205.49 Indoor CradlePoint w/34ft Cable & Antennas

- 3 Qty

Invoice # Rcvd Date **Due Date** S-INV112826 12/19/2023 12/19/2023

8005572785 12/18/2023 12/18/2023

Invoice # Rcvd Date

Description

Indoor CradlePoint w/34ft Cable & Antennas - 3 Qty

Amount 29,205.49

200543 STERICYCLE INC

4193 12/19/2023

Claims

134.59 FINANCE/ADMIN - SHREDDING

522 14 41 012 - Other:Shredding, Archival

Description Shredding - 12/6/23 Amount 134.59

200544 SUNBELT RENTALS INC

4194 12/19/2023

Due Date

Claims

6,192.29 FACILITIES - PO #41370

522 50 48 000 - Repair & Maint by others 522 50 48 000 - Repair & Maint by others 931.18 ManLift Rental - 10/25-11/2/23 181.76 19' Scissorlift Rental - 11/10/23

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	12/19/2023	3 To: 12/19/2	.023	Pag	e: 5
Voucher Claimant	Trans D	Date Type	Acct #	Amount Memo	
522 50 48 000 - Repair	^r & Maint by oth	ners	3,005.59	25-26' Scissorlift and Forkli 11/13-12/10/23	ift Rental -
522 50 48 000 - Repair	⁻ & Maint by oth	ers	2,073.76	60' Manlift Rental - 11/11- 50FLOOD	11/13/23 -
Invoice # Rcvd Date		Description			Amount
146398007-0001 12/19/2023	12/19/2023	ManLift Rental			931.18
147104846-0001 12/19/2023 147141795-0001 12/19/2023	12/19/2023	19' Scissorlift Re			181.76
147141793-0001 12/19/2023		25-26 Scissoriii	τ ana Forκιιπ 11/11 11	Rental - 11/13-12/10/23	2,972.67
147141795-0002 12/19/2023		Fuel Pay on Ret		//13/23 - 50FLOOD Rental	2,073.76 32.92
200545 TACOMA SCREW PRODUCTS	4195 12/19/20	023 Claims	1	102.70 FLEET -	
522 60 35 001 - Small	Tools & Equip.		102.70		
Invoice # Rcvd Date	Due Date	Description			Amount
310032903-00 12/19/2023	12/19/2023	Impact Socket, I	Impact Socket	Adapter	102.70
200546 U S FIRE EQUIPMENT LLC	4196 12/19/20	023 Claims	1 .	4,766.61 LOGISTICS - PO #41	430
522 20 31 011 - FF Equ	iip Parts & Supp	lies	4,766.61	Phenix First Due Helmets -	10 Qty
Invoice # Rcvd Date	Due Date	Description			Amount
81732 12/18/2023	12/18/2023	Phenix First Due	e Helmets - 1	O Qty	4,766.61
200547 UNIFIRST CORPORATION	4197 12/19/20	023 Claims	1	229.61 FACILITIES - MATS	
522 50 48 000 - Repair	& Maint by oth	ers	118.88	Mats - Stn 50 - 12/8/23	
522 50 48 000 - Repair				Mats - Stn 51 - 12/8/23	
Invoice # Rcvd Date	Due Date	Description		11.07.23	Amount
2220052658 12/18/2023		Mats - Stn 50 -	12/8/23		118.88
2220052661 12/18/2023	12/18/2023	Mats - Stn 51 -			110.73
200548 UNITED RENTALS NW INC	4198 12/19/20	023 Claims	1	571.74 FACILITIES - PO #40	636
522 50 48 000 - Repair				Rental of Steel Plate - Stn 5	
322 80 10 000 Nepun	a mant by oth	CIS	575.45	Project - Final Bill	Z Water Leak
522 50 48 000 - Repair	& Maint by oth	ers	196 29	Laser Self Leveling - Rental	9/20 0/6/22
Invoice # Rcvd Date	Due Date	Description -	150.23	Laser Sell Leveling - Rentar	
216319285-008 12/18/2023		-	Olata - Stn 52	Water Leak Project -	Amount 375.45
224052014-001 12/18/2023		Laser Self Leveli			196.29
2005 40 MEDITON MIDEL 505 DALLAS	400 4040				
	4199 12/19/20	023 Claims		5,708.42 COMMUNICATIONS	
522 28 47 004 - Comm	iunications		320.11	Cellular Svc - 11/9-12/8/23	- Acct
F22 20 47 004 - G				342488193-00001	
522 28 47 004 - Comm	unications			Cellular Svc - 11/7-12/6/23	- Acct
F00.00.47.004 . 6				972162880-00005	
522 28 47 004 - Comm	unications			Cellular Svc - 11/7-12/6/23	- Acct
F22.20.47.004. Cause				972162880-00003	
522 28 47 004 - Comm	unications			Cellular Svc - 11/7-12/6/23	- Acct
522 28 47 004 - Comm	isstisms			972162880-00002	
322 28 47 004 - COMIN	unications			Cellular Svc - 11/7-12/6/23 972162880-00001	- Acct
		Description		372102000-00001	Amount
Invoice # Rcvd Date	Due Date	Desci rection			
Invoice # Rcvd Date 9951203359 12/19/2023		-	1/9-12/8/23 -	Acct 342488193-00001	320.11
9951203359 12/19/2023 9951102257 12/19/2023	12/19/2023 12/19/2023	Cellular Svc - 17		Acct 342488193-00001 Acct 972162880-00005	
9951203359 12/19/2023 9951102257 12/19/2023 9951102256 12/19/2023	12/19/2023 12/19/2023 12/19/2023	Cellular Svc - 17 Cellular Svc - 17	1/7-12/6/23 -		320.11
9951203359 12/19/2023 9951102257 12/19/2023	12/19/2023 12/19/2023 12/19/2023 12/19/2023	Cellular Svc - 17 Cellular Svc - 17 Cellular Svc - 17 Cellular Svc - 17	1/7-12/6/23 - 1/7-12/6/23 - 1/7-12/6/23 -	Acct 972162880-00005	320.11 679.33

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Voucher Claimant		rans	Date	Туре	Acct #	Amount	Memo	
	Rcvd Date 12/19/2023	Due Date 12/19/2023		ription Bar Link	Kits - 2 Qty	- U48		Amount 56.44
200551 WHISTLE WORKWEAR	. 4	1 201 12/19	/2023	Claims	1	790.23	UNIFORMS -	PO #41397, #41300
522 22 20	005 - Clothin	ng			218.3		Duty Boots	
522 22 20	005 - Clothin	ig					Duty Boots -	
522 60 20	005 - Clothin	g					ots, Jacket, B	ibs - New Mechanic - C
:	Rcvd Date	Due Date	Desci	ription			•	Amount
	12/18/2023		Work	Boots, Ja	icket, Bibs - I	New Mecha	nic - C	<i>353.47</i>
INV2070004489					Boots - J Clen			218.38
INV2070004764	12/18/2023	12/18/2023	Dann	er Duty E	Boots - Cover	'dale		218.38
Commissioner Signatures: Chair								
Chair CERTIFICATION: I, the und	ersigned do	hereby cer	rtify und	ler pena	alty of perj	ury, that	the materia	lls have
Chair	endered or t	he labor pe	erforme	d as des	scribed and	I that the	claim is a	due and

December 27, 2023

APPROVED BY KRYSTAL HACKMEISTER

ACCOUNTS PAY	ABLE:				Dollar Amount	TOTAL	
Voucher Nos:	200552 200578 200579 Total Acco	through through through unts Payab	200577 200578 200592 le Invoices:	\$ \$ \$	147,128.10 85.00 103,268.98 250,482.08	\$ \$ \$	147,128.10 85.00 103,268.98 250,482.08

GRAND TOTAL ACCOUNTS PAYABLE: \$ 250,482.08

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 1/3/2024

Pierce County Fire District #5

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	,_,	,	12/21/202			i agc.	
Voucher Claimant	Trans	Date	Type A	Acct #	Amount Memo		
200552 ASURIS NORTHWEST HEAD	LTH 4210 12	2/27/2023	Claims	1	127.00	· · · · · · · · · · · · · · · · · · ·	
522 11 20 006	5 - Post Retirement	Benefit Pay	ments	127.00	Larry Claiborne - ID : 2024	#110174925 -	January
Invoice # Rc			cription			A	lmount
JAN2024 12,	/27/2023 12/27/20	023 Larr	y Claiborne - I	D #110174	1925 - January 2024		127.00
200553 BEKINS NORTHWEST		2/27/2023	Claims		9,319.75		
	- Repair & Maint	3		9,319.75	Facility Relocation an	nd 1 Month Sto	orage
Invoice # Rc 194473 12/	vd Date Due D /27/2023 12/27/20		cription lity Relocation	and 1 Moi	nth Storage		Amount 9,319.75
200554 CARDINAL HEALTH 112 LLC		2/27/2023	Claims	1	67.53		
	: - Medical; replace	ment items		67.53	Sodium CL - 1 Qty		
Invoice # Rcc 7338355793 12/	v d Date Due D e /27/2023 12/27/20		cription ium CL - 1 Qty			A	lmount 67.53
200555 CENTRAL PIERCE FIRE & RESCUE	4213 12	2/27/2023	Claims	1	5,210.78		
522 50 47 004	- Communications	s		2,295.95	Lumen - Inv #664463		/7/23
522 50 47 004	- Communication	S		2,914.83	Comcast Ethernet - II 10/15-11/14/23	nv #184505892	2 -
Invoice # Rcs			cription				mount
	/27/2023 12/27/20 /27/2022 12/27/20		en - Inv #6644				2,295.95
AR004999 12/	/27/2023 12/27/20	123 Com	icast Ethernet -	- INV # 184:	505892 - 10/15-11/14	/23 2	2,914.83
200556 CINTAS CORP	4214 12	2/27/2023	Claims	1	272.27		
522 50 20 005		. ,		82.47	Facilities Uniforms		
522 60 20 005	- Clothing				Fleet Uniforms		
522 60 48 000	- Vehicle Repairs &	રે Maint. by	Others		Shop Laundry - Towe	ls, Fender Cov	ers, Mats
Invoice # Rcs	rd Date Due De	ate Desc	cription		, ,		mount
4177941514 12/	/27/2023 12/27/20 -)23 Flee	t/Facilities Uni	forms			272.27
200557 DOBBS PETERBILT - TACON	MA 4215 12	2/27/2023	Claims	1	1,838.87		
	- Vehicle Parts & S	Supplies		1,061.96	Engine Harness - E26	,)	
522 60 31 010	- Vehicle Parts & 9	Supplies			ABS Valve - E27		
522 60 31 010	- Vehicle Parts & S	Supplies		206.08	U Joints - 2 Qty - Sto	ck	
522 60 31 010	- Vehicle Parts & S	Supplies			Solenoids - 3 Qty - S		
522 60 31 010	- Vehicle Parts & S	Supplies		55.76	Wiper Blades - 10 Qt	y - Stock	
Invoice # Rcu			cription			. A	mount
-	/27/2023 12/27/20	-,	ne Harness - E	26		7	,061.96
	/27/2023 12/27/20 /27/2023 12/27/20		Valve - E27	·1.			338.06
	/27/2023 12/27/20 /27/2023 12/27/20		ints - 2 Qty - S noids - 3 Qty -				206.08 177.01
	/27/2023 12/27/20		er Blades – 10 (<		55.76
200558 FIRE SERVICE REPAIR LLC		/27/2023	Claims		2,023.67		
	- Vehicle Parts & S	• •		2,023.67	Valve Rebuild Kits - S	tock	
Invoice # Rcu 6377 12/	rd Date - Due De /27/2023 12/27/20		cription e Rebuild Kits	- Stock			mount ,023.67
200559 GREEN IT CONSULTING LLC		/27/2023	Claims	1	900.00		
	- IT Consortium IL		autust	900.00	Migration Planning	_	
Invoice # Rcu 1078 12/	vd Date		c ription cation Planning	7		A	mount 900.00
200560 HARRIS BRADLEY	4218 12	/27/2023	Claims	1	715.25		

Pierce County Fire District #5

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12,21,2023	10.	12/21/2020

Date

522 45 49 006 - Tuition Reimbursement Program

Acct # Amount Memo

Invoice # Rcvd Date Description **Due Date**

Trans

715.25 Bates Tech - Fall 2023 - 15 Credits

12/8/23 REIMB 12/27/2023 12/27/2023

Bates Tech - Fall 2023 - 15 Credits

Amount

200561 HEMLEYS HANDY KANS

715.25

4219 12/27/2023

Type

125.00

Claims

522 50 48 000 - Repair & Maint by others

125.00 Toilet Rental - 1/1/24-1/31/24

M27088 12/27/2023 12/27/2023

Invoice # Rcvd Date

Invoice # Rcvd Date

Due Date

Description Toilet Rental - 1/1/24-1/31/24

Amount 125.00

200562 HUGHES FIRE EQUIPMENT INC

4220 12/27/2023 Claims

1 1,647.68

522 60 31 010 - Vehicle Parts & Supplies

600447 12/27/2023 12/27/2023

1,647.68 Seat Belt Latches - 2 Qtv

Amount 1.647.68

200563 KELLEY CONNECT - LEASE

4221 12/27/2023

Due Date

Claims

Seat Belt Latches - 2 Qty

1,724.55

PYMTS

Description

1,724.55 Copiers Lease Pmt - 9 Brothers, 5 Toshibas

522 14 45 000 - Copy Machine Lease/Maintenance Invoice # Rcvd Date **Due Date**

Invoice # Rcvd Date

Invoice # Rcvd Date

Invoice # Rcvd Date

35557575 12/27/2023 12/27/2023

IN1501571 12/27/2023 12/27/2023

Description

Amount 1,724.55

Amount

513.48

200564 KELLEY CONNECT

4222 12/27/2023

Due Date

Due Date

Claims

Description

Description

513.48

522 14 45 000 - Copy Machine Lease/Maintenance

513.48 Equipment Move to Temp Location -

KC14166 - Flood 50

200565 LAWRENCE NATHAN

4223

12/27/2023 Claims 5,726.11

Eauipment Move to Temp Location - KC14166 - Flood

522 45 49 006 - Tuition Reimbursement Program

5,726.11 Tuition Reimb - UW Exec Maters - Fall Qtr

2023 - 9 Credits

12/27/2023 12/27/2023

276.37

Amount 5,726.11

200566 LAWSON PRODUCTS

4224

522 60 31 010 - Vehicle Parts & Supplies

12/27/2023 Claims 1

Copiers Lease Pmt - 9 Brothers, 5 Toshibas

276.37 Push Button Safety Air Coupler, Hex Cap

Screws, Clevis Pins

12/20/23 REIMB

9311142172 12/27/2023 12/27/2023

Description Push Button Safety Air Coupler, Hex Cap Screws, Clevis

Tuition Reimb - UW Exec Maters - Fall Qtr 2023 - 9

Amount 276.37

200567 NORTHWEST SAFETY CLEAN

4225

12/27/2023

Amount

715.63

184.31

135.29

Due Date

Due Date

Claims

1,035.23

522 20 48 000 - Repairs & Maintenance by Others 522 20 48 000 - Repairs & Maintenance by Others 715.63 Bunker Cleaning/Repair 184.31 Bunker Cleaning/Repair

522 20 48 000 - Repairs & Maintenance by Others

Description

135.29 Bunker Cleaning/Repair

23-37018 12/27/2023 12/27/2023 23-36377 12/27/2023 12/27/2023 23-35828 12/27/2023 12/27/2023

Invoice # Rcvd Date

Bunker Cleaning/Repair Bunker Cleaning/Repair Bunker Cleaning/Repair

200568 PENINSULA LIGHT CO -

4226 12/27/2023

Due Date

Claims

1

Svc - Stn 52 - 11/8-12/8/23 - Acct 58334

927.55

ELECTRIC

522 50 47 001 - Electricity

12/13/23 INV 12/27/2023 12/27/2023

Invoice # Rcvd Date

Description

927.55 Svc - Stn 52 - 11/8-12/8/23 - Acct 58334

Amount 927.55

4227 12/27/2023

Claims

508.00

522 11 20 006 - Post Retirement Benefit Payments 522 11 20 006 - Post Retirement Benefit Payments 254.00 Larry Claiborne - ID 101324459 - Jan 2024

200569 PREMERA BLUE CROSS

254.00 Chris Goodman - ID 101320397 - Jan 2024

Pierce County Fire District #5

Time:

13:30:50 Date: 12/27/2023

12/27/2023 To: 12/27/2023

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Voucher Claimant			Trans	D	ate	Туре	Ac	ct #	Amount Memo		
		Rcvd Date		Date	Desci	ription					Amount
		12/27/2023			Larry	Claibori	ne - ID	101324	459 - Jan 2024		254.00
2334	460004209	12/27/2023	12/27/	/2023	Chris	Goodm	an - ID	101320	397 - Jan 2024		254.00
200570 PUGET SOL	IND ENERG	v	4228	12/27/26	กวร	Claims		1	1,096.49		•
2003/01/0021/300		005 - Natura		12/21/2	023	Ciairis			•	7/17/27 A	
	322 30 41	OOS - Natura	ai Gas					1,030.43	Svc - Shop - 11/10-12 200008020055	Z/ 1Z/Z3 - A	CCI
	Invoice #	Rcvd Date	Due	Date	Desci	ription			200000020033		Amount
12,		12/27/2023				•	1/10-1	2/12/23	- Acct 200008020055		1,096.49
							•	<u> </u>			
200571 TACOMA S	CREW PROE	DUCTS -	4229	12/27/20	023	Claims		1	15.62		
INC	E22 CA 74	040 1/11	5 .6								
		010 - Vehicle						15.62	Flat Washers - Coppe	er - 8 Qty	
210		Rcvd Date 12/27/2023		Date		ription Vashers	Cann	ar 0.0	£1.4		Amount
310	032970-00	12/21/2023	12/21/	2023	riai v	vasners	- Copp	er - 8 Q	iy		15.62
200572 UNIFIRST C	ORPORATIO	ON -	4230	12/27/20	023	Claims		1	110.73		
	522 50 48	000 - Repair	& Main	nt by oth	ers			110.73	Mats - Stn 51 - 12/22	/23	
		Rcvd Date		Date	Desci	ription					Amount
2,	220056369	12/27/2023	12/27/	2023	Mats	- Stn 51	- 12/2	2/23			110.73
200573 UNITED HE	ALTHCADE		4231	12/27/20	722	Claims		1	98.40		
2003/3 OMITED HE		006 - Post R								ID #010703	00461
	J22 11 20	000 - 1031 10	earenie	nt benen	it rayiii	iciiis		30.40	Christian Goodman - January 2024	שוט# עו	28461 -
	Invoice #	Rcvd Date	Due	Date	Descr	ription			January 2024		Amount
		12/27/2023					dman	- ID #01	87028461 - January 20	024	98.40
									,		
200574 US BANK -				12/27/20		Claims			2,002.70		
	522 45 31	005 - Trainin	g Mater	rials & Su	upplies,	, Repair	1	1,275.00	Cochrane - PAR Traini	ing & Prop	- Forcible
	E22 4E 2E	005 ML:	O. F		T			4 744 05	Entry Props - 3 Qty		
	322 43 33	005 - Machii	nery & E	quipme	nt - Ira	iining		1,744.95	Wotherspoon - SeaW 300 Thermal Imager	estern - Sec	ek FirePro
	522 45 35	005 - Machi	201/81 F	- auinma	nt - Tra	inina		86.02		Donot To	ninina Di
	522 45 35	005 - Machii	nery & E	Equipme	nt - Tra	ining		86.92	Wotherspoon - Home	e Depot - Tr	aining Div
						_			Wotherspoon - Home Tool Box	·	J
		005 - Machii 005 - Machii				_			Wotherspoon - Home Tool Box Wotherspoon - Home	e Depot - Ra	ail Clamps
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	522 45 35		nery & E	quipme	nt - Tra	ining		8,115.45	Wotherspoon - Home Tool Box Wotherspoon - Home Bit Set, Miter Saw, Inv Wotherspoon - BuiltR	e Depot - Ra verter Gener tight Industi	ail Clamps rator ries - Bed
	522 45 35 522 45 35 <i>Invoice #</i>	005 - Machi 005 - Machi Rcvd Date	nery & E nery & E Due ,	Equipme Equipme Date	nt - Tra nt - Tra	ining		8,115.45	Wotherspoon - Home Tool Box Wotherspoon - Home Bit Set, Miter Saw, Inv	e Depot - Ra verter Gener tight Industi	ail Clamps rator ries - Bed ed
12/1	522 45 35 522 45 35 <i>Invoice #</i>	005 - Machii 005 - Machii	nery & E nery & E Due ,	Equipme Equipme Date	nt - Tra nt - Tra <i>Descr</i>	ining ining ription		8,115.45 780.38	Wotherspoon - Home Tool Box Wotherspoon - Home Bit Set, Miter Saw, Inv Wotherspoon - BuiltR	e Depot - Ra verter Gener tight Industi g LT Truck Ba	ail Clamps rator ries - Bed ed Amount
	522 45 35 522 45 35 <i>Invoice #</i>	005 - Machin 005 - Machin Rcvd Date 12/22/2023	nery & E nery & E <i>Due</i> 12/22/	Equipme Equipme Date (2023	nt - Tra nt - Tra Descr ACCT	nining nining ription		8,115.45 780.38 <i>002-662</i>	Wotherspoon - Home Tool Box Wotherspoon - Home Bit Set, Miter Saw, Inv Wotherspoon - BuiltR Organizer for Training	e Depot - Ra verter Gener tight Industi g LT Truck Ba	ail Clamps rator ries - Bed ed Amount
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Time:

Pierce County Fire District #5

12/27/2023 To: 12/27/2023

13:30:50 Date: 12/27/2023

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

Pierce County Fire District #5

12/27/2023 To: 12/27/2023

13:30:50 Date: 12/27/2023

Time:

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Voucher Claimant	Trans	Date	Туре	Acct #	Amount Memo
	522 19 45 005 - Software St	ubscription Contra	cts	4,937.28	Wagenmann - Adobe Pro - 15 Subscriptio - 11/16/23-11/15/24
	522 19 45 005 - Software St	ubscription Contra	cts	622.41	ONeil - CDW-G - Crystal Reports License - User
	522 19 45 005 - Software Su	ubscription Contra	cts	2.99	Meyer - Apple - iCloud Storage
	522 20 31 035 - Wildland Si	•			Mattila - Supply Cache - Nozzles, Fire Hos Bands, Wildland Hose Pack
	522 20 31 036 - TRT Supplie	es		1,609.95	Mattila - Amazon - TRT - Backpack Duffle 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 - Contigencie	es		620.67	Meyer - GoPro Camera
	522 22 20 005 - Clothing				Peterson - Wilco - Boots for DC Peterson
	522 22 43 000 - Travel & Tra	aining			Peterson - Delta Airlines - Baggage Fees for Engine Spec Comm - 6 FF Personnel
	522 30 31 004 - Public Educ	ation Materials		285.38	Wescott - HSI - CPR Cards
	522 30 31 004 - Public Educ	ation Materials		1,563.86	Wescott - Harbor Graphics - Kids GHFMO Sunglasses - 1,000 Qty
	522 30 31 004 - Public Educ	ation Materials		769.35	Wescott - Positive Promotions - Kids Fire Helmets
	522 30 31 004 - Public Educ	ation Materials		15.00	Wescott - HSI - Instructor Reauthorization Coverdale
	522 30 31 004 - Public Educ	ation Materials		54.69	Mattila - Amazon - Tourniquets - 10 Pack
	522 45 31 005 - Training Ma				Mattila - Amazon - Chargers
	522 45 31 005 - Training Ma	aterials & Supplies,	Repair	36.74	Mattila - Amazon - GoPro Mounts - 2 Qty
	522 45 31 005 - Training Ma	aterials & Supplies,	Repair	929.61	Mattila - GoPro - GoPro for Training Div
	522 45 31 005 - Training Ma	aterials & Supplies,	Repair	154.13	UT50 - K Wagner - Home Depot - Toolbox Nuts, Washers, Bolts, Anchors
	522 45 31 005 - Training Ma	aterials & Supplies,	Repair	31.06	UT50 - K Wagner - Napa - Oil, License Plat Holder
	522 45 35 005 - Machinery	& Equipment - Trai	ning	4,498.56	Corrigan - SeaWestern - SEEK Instructor TI 4 Qty
	522 45 35 005 - Machinery	& Equipment - Trai	ning	109.93	Corrigan - Inductivy - Bone Mic Headphor - 2 Qty
	522 4 5 41 000 - Professiona			408.38	Corrigan - Best Western - Facility/Meeting Room Rental
	522 45 43 000 - Travel: Cont	ferences, seminars,	etc	10.45	UT50 - J Bruess - Enterprise - Toll for NER\ Vehicle - C Foster - 9/28/23
	522 50 20 005 - Clothing			119.56	Mattila - Truewerk - Work Pants - 2 Qty
	522 50 31 006 - Facilities Op				Black - Office Depot - Moving Boxes
	522 50 31 006 - Facilities Op			238.49	Black - DeWalt Blower - Facilities
	522 50 31 006 - Facilities Op				Black - Robblees - Keys
	522 50 31 006 - Facilities Op			99.24	Black - Home Depot - 50Gal Trash Can
	522 50 31 006 - Facilities Op			15.38	Black - Ace Hardware - Key Rings
	522 50 31 006 - Facilities Op			503.74	Black - Robblees - Keys
	522 50 31 006 - Facilities Op	5 , ,		6,152.85	Black - Action Furniture - Office Furniture Rental
	522 50 31 006 - Facilities Op			105.18	Gandara - Home Depot - Boxes
	522 50 31 006 - Facilities Op				Gandara - Home Depot - Propane
	522 50 31 006 - Facilities Op				Gandara - Rainier Electric - Light Bulbs
	522 50 31 006 - Facilities Op				Gandara - Home Depot - Broom, Dust Par
	522 50 31 006 - Facilities Op				Hrvatin - Stencil Letters
	522 50 31 006 - Facilities Op			79.01	Hrvatin - Home Depot - Plumbing Supplie
	522 50 31 006 - Facilities Op	perating Supplies		314.94	Hrvatin - Home Depot - Workbench, Pływood

Pierce County Fire District #5

Time:

13:30:50 Date: 12/27/2023

12/27/2023 To: 12/27/2023

Voi	ucher Claimant	Т	rans	Date	Туре	Acct #	Amount Memo	
	522 50 31	006 - Facilitie	s Operating	Supplies		19.01	Hrvatin - Home Depot - Gutter S	traps,
	500 50 04						Elbows	
	522 50 31	006 - Facilitie	es Operating	J Supplies		93.65	Hrvatin - Home Depot - Extreme	Wet Patch
	522 50 31	006 - Facilitie	s Operating	ı Sunnlias		152.52	for Roof Repairs Hrvatin - Home Depot - Shelving	
		006 - Facilitie					Hrvatin - Home Depot - Shelving	,
		006 - Facilitie					Bruess - Home Depot - Stencils	
		006 - Facilitie					Bruess - Home Depot - Packing F	Paper.
							Packing Supplies	,
	522 50 31	006 - Facilitie	s Operating	y Supplies		16.96	Bruess - Home Depot - O-Ring K	its, Cap
	522.50.24	006 # 333		.		257.52	Thread Gaskets	
		006 - Facilitie	-				Bruess - Ferguson - Plumbing Su	
	522 50 51	006 - Facilitie	s Operating	Supplies		62.11	Bruess - Tacoma Screw - Extension Cable Ties	on Springs,
	522 50 31	006 - Facilitie	s Operating	. Supplies		70 77	Bruess - Ace Hardware - Thermo	meter for
				, p		70.77	HVAC	meter for
	522 50 31	006 - Facilitie	s Operating	Supplies		118.99	Bruess - McClendons - Packout N	Mounting
							Plates, Packout Work Top	
	522 50 31	006 - Facilitie	s Operating	Supplies			Wagenmann - Amazon - Samsur	ng TV for
	F22 F0 24	OOC Familiain	· · · · · · · · · · · · · · · · · · ·	. C!:			Temp HQ Conf Room	
	522 50 31	006 - Facilitie	s Operating	Supplies			Wagenmann - Amazon - Attachn	nents for TV
	522 50 31	006 - Facilitie	s Operating	Supplies			- Temp HQ Conf Rm Mattila - Northern Tool - Wall Mo	ount Cailing
	V 00 0 1	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	o o polacing	, cappiles			Fan Control	June Centry
	522 50 31	006 - Facilitie	s Operating	Supplies			Mattila - Target - Small Appliance	es for Temp
							HQ	·
	522 50 31	006 - Facilitie	s Operating	Supplies			ONeil - Home Depot - Extension	Cords,
	E22 E0 24	006 5 1111	O 1:	. "			Power Strips for Temp HQ	
		006 - Facilitie					ONeil - Dishwasher Magnet - Stn	
		000 - Repair o	-				Peterson - DM Plumbing - Backfl	_
	322 30 40	ooo - Repair	ck Maint by	Others			Mattila - L&I - Penalty for Failure Violation	to Correct
	522 50 63	006 - Station	Modificatio	ns			Rucker - Wilco - Returned Stall M	lats - Stn 52
	522 60 31	008 - Vehicle	Fuel				BR55 - T Monroe - Shell Oil FI - F	
	522 60 31	010 - Vehicle	Parts & Sup	plies		95.29	Mattila - Slide Out Replacement	Foam - Fleet
							Supplies	
	522 70 31	002 - Medica	l; replaceme	ent items			Hughes - U-Line - Supply Room :	Shelf Bins,
		David Data	D Dt-				Shelf Bin Liners	
	12/11/23 STMT	Rcvd Date 12/21/2023	Due Date 12/21/2023		r <mark>iption</mark> PURCHASES	: - ACCT #4	485 5945 5567 5279	Amount 55,391.22
						71221		
20	0576 Westbay Auto Parts			7/2023	Claims	1	64.77	
		010 - Vehicle		•		64.77	Copper Washer Assortment - Sho	
		Rcvd Date 12/27/2023	Due Date		ription or Washer A	ccartmant	Shop Supplies	Amount 64.77
	001040	12/21/2023	12/2//2023	СОРД	ei wusiiei A	ssorument -	snop supplies	
20	0577 WILCOX & FLEGEL	4	235 12/2	7/2023	Claims	1 35	5,389.08	
		008 - Vehicle				1,965.20	Unleaded & Diesel Fuel - Stn 50	- 12/7/23
		008 - Vehicle	•				Unleaded & Diesel Fuel - Stn 51	
		008 - Vehicle					Unleaded & Diesel Fuel - Stn 50	
		008 - Vehicle					Unleaded & Diesel Fuel - Stn 51	
		008 - Vehicle 008 - Vehicle					Unleaded & Diesel Fuel - Stn 50	
		008 - Vehicle					Unleaded & Diesel Fuel - Shop -	
		008 - Vehicle					Unleaded & Diesel Fuel - Stn 51 · Unleaded & Diesel Fuel - Stn 50 ·	
	522 55 51					_, .55.55	STREAMEN OF DICOCI I MEL - OHI DO	וטן ובןבט

12/27/2023 To: 12/27/2023

Pierce County Fire District #5

Time:

13:30:50 Date: 12/27/2023

Voucher Claimant	Trans	Date Type Acct # Amount Memo	
	008 - Vehicle Fuel 008 - Vehicle Fuel	4,497.95 Unleaded & Diesel Fuel - Stn 5 7,243.83 Unleaded & Diesel Fuel - Stn 5	• •
522 60 31	008 - Vehicle Fuel	2,059.22 November Open PO - Fuel	
	Rcvd Date Due Date		Amount
	12/22/2023 12/22/2023		1,965.20
	12/22/2023 12/22/2023 12/22/2023 12/22/2023		3,406.92
	12/22/2023 12/22/2023		1,706.03 3,671.74
	12/22/2023 12/22/2023		2,059.22
	12/22/2023 12/22/2023		2,662.09
	12/22/2023 12/22/2023		3,120.67
	12/22/2023 12/22/2023	Unleaded & Diesel Fuel - Stn 51 - 10/30/23	2,597.04
	12/22/2023 12/22/2023	Unleaded & Diesel Fuel - Stn 50 - 10/12/23	2,458.39
	12/22/2023 12/22/2023	······································	4,497.95
0812359-IN	12/22/2023 12/22/2023	Unleaded & Diesel Fuel - Stn 50 - 8/17/23	7,243.83
Commissioner Signatures: Chair	Total Vo	nuchers: 147,128.10	
been furnished, the services re unpaid obligation against Pier certify to said claim.	endered or the labor po	ertify under penalty of perjury, that the materials have berformed as described and that the claim is a due and ct #5 and that I am authorized to authenticate and	
District Secretary		Date	

Pierce County Fire District #5

Time:

13:36:21 Date: 12/27/2023

12/27/2023 To: 12/27/2023

Voucher Claimant	Trans]	Date	Туре	Acct #	Amount	Memo	
200578 RICE FERGUS MILLER 594 22 63	4236 007 - Capital Exp			Claims Facility	11 85.			- BOND PROJECTS - Planning - Stn 54
Invoice # 2022010.04-001	Rcvd Date D 12/27/2023 12/			cription Svc Thru	11/30/23 - F			Amount 85.00
		Total Vouc	hers:		•	85.00		
Commissioner Signatures:								·
Chair								_
CERTIFICATION: I, the under been furnished, the services re unpaid obligation against Piero certify to said claim.	ndered or the	labor per	forme	ed as de	scribed and	d that the	claim is a du	ie and
District Secretary			Da	ate				

	***	CILLIX		MES				
Pierce County Fire District #5				Time	e:	18:02:39	Date:	12/27/2023
	12/27/	'2023 To:	12/27/2	023			Page:	1
Vouchor Claimant	Trans	Data	Timo	A + - 44	A	14		

		12/21/2	023 10:	12/21/	/2023		Page:
Voucher Claimant		Trans	Date	Туре	Acct #	Amount Memo	
200579 CDW-G 522 19	9 35 006 - Gener		27/2023 Maintena	Claims nce		- 8,226.96 IT - PO #414 Surface Thunderbolt Laptops	77 : 4 Docks, MS Surface
	e # Rcvd Date 725 12/27/2023			cription ace Thun	derbolt 4 Docks	, MS Surface Laptops	Amoun 18,226.9
200580 CENTRAL PIERCE F RESCUE	RE &	4238 12/2	27/2023	Claims	1	2,241.42 INFRASTRUC	CTURE CHARGES
) 47 004 - Comn	nunications			2,241.42	IVOXY NetApp 12 M #KRBBQ4032 - 10/1/	
	e # Rcvd Date 054 12/27/2023			c ription XY NetAp	p 12 Mo Renew	al - Inv #KRBBQ4032	Amour
200581 CENTURYLINK		4239 12/2	27/2023	Claims	1	6,682.98 FACILITIES -	UTILITIES
522 50) 47 004 - Comn	nunications			128.58	Svc - Stn 55 - 12/14- 501527064	-1/13/24 - Acct
522 50) 47 004 - Comn	nunications			6,554.40	Svc - Stn 50 - 12/1-1 409478251	2/31/23 - Acct
12/14/23 I	e # Rcvd Date NV 12/27/2023 NV 12/27/2023	12/27/2023	3 Svc-			- Acct 501527064 - Acct 409478251	Amou n 128.5 6,554.4
200582 COMCAST 522 50) 47 004 - Comn		27/2023	Claims	1 10.55	10.55 FACILITIES - Cable TV - Stn 53 - 1 8498360110008893	
	e # Rcvd Date NV 12/27/2023			c ription le TV - Sti	n 53 - 12/21-1/		Amo ur 10.5
200583 DOBBS PETERBILT	- TACOMA	4241 12/2	27/2023	Claims	1	301.46 FLEET - PO #	41480
522 60 522 60) 31 010 - Vehicl) 31 010 - Vehicl) 31 010 - Vehicl	e Parts & Su	pplies		566.40	Yoke - E27 Yoke - E27 - Part was Credit - Returned Yo	
Invoic 025P1698 025P1698	e# Rcvd Date 12/27/2023 12/27/2023 12/27/2023	Due Date 3 12/27/2023 3 12/27/2023	e Desc 3 Yoke 3 Yoke		Part was Return ned Yoke - E27	ed	Amoun 301.4 566.4 -566.4
200584 GALLS LLC		4242 12/2	27/2023	Claims	1	990.64 UNIFORMS - #41458	- PO #41462, #41336,
522 22	2 20 005 - Clothi	ng			424.62	Nomex Duty Pants - Shirt - 1 Qty - Dybda	-
	2 20 005 - Clothi 2 20 005 - Clothi	_				Duty Shirts - 1 Qty - Navy Duty Shirts - 3	
026618 <u>-</u> 0266072	e# Rcvd Date 115 12/27/2023 175 12/27/2023 149 12/27/2023	3 12/27/2023 3 12/27/2023	3 Nor 3 Duty	Shirts -	Pants - 2Qty, W 1 Qty - Lt Harri irts - 3 Qty - FF		Amoun Qty 424.6 141.5 424.5
200585 PACIFIC WELDING INC	SUPPLIES	4243 12/2	27/2023	Claims	1	354.76 MEDICAL OX	YYGEN - CUST #C2609
522 70	31 002 - Medio	=			354.76	Medical Oxygen - Cu	ust #C2609
	e # Rcvd Date 335 12/27/2023			cription	en - Cust #C26	na	Amo un 354.7

200586 PITNEY BOWES RESERVE ACCT 522 14 42 001 - Communications -Postage

4244 12/27/2023

Claims

Pierce County Fire District #5

Time:

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Voucher Claimant			rans	Date	Туре	Acct #	Amount	Memo		
1		Rcvd Date 12/27/2023	Due Date 12/27/2023		scription serve Acct	#38239364 -	- Renlenish I	Postaae		ount 20.00
		· ·					<u> </u>	<u>-</u>	-	
200587 SAFEWARE			•	7/2023	Claims	1	•	LOGISTICS - PO		
		011 - FF Equ	-		• .•	13,229	.6/ Rescue	Kit 1 w/Power		-
		Rcvd Date 12/27/2023	Due Date 12/27/2023		scription scue Kit 1	w/Power Tali	k Box		13,22	ount 29.67
200588 SERVEN SC	OTT		4246 12/2	7/2023	Claims	1	14,000.00	OFFICE SPACE	LEASE PMT - FLO	OD 50
		000 - Debt F	Repayment-S	upp & E	MS Service	14,000	.00 January	2024 Lease Pa	yment	
		Rcvd Date	Due Date		scription					ount
JAN	UARY 2024	12/27/2023	12/27/2023	Jan	uary 2024	1 Lease Paym	nent		14,00	10.00
200589 US BANK			4247 12/2	7/2023	Claims	1	35,822.18		SES - ACCT #4485 /12/23-12/27/23) · nt	
	522 14 49	012 - Contin	gencies			35,822	.18 MISC PL	JRCHASES - A	CCT #4485 5945	5567
							5279 (1)	2/ <mark>1</mark> 2/23-12/27,	/23) - Interim Pa	yment
IA II		Rcvd Date	Due Date		scription					ount
IIN	IERIM PMI	12/27/2023	12/2//2023	MIS	SC PURCH	IASES - ACCT	#4485 594.	5 556/ 52/9	35,82	<u> </u>
200590 WA STATE I	DEPT OF RE	VENUE -	4248 12/2 ⁻	7/2023	Claims	1	2,166.67	Written From l	Jse Tax Report	
	522 14 31	001 - Office	Supplies			96			nk Cartridges - 4	4 Qty
	522 14 31	001 - Office	Supplies					- Black Laser I		
	522 20 31	011 - FF Equ	ip Parts & Su	upplies					dic, Lieutenant,	
							Firefigh	ter		
	522 20 31	011 - FF Equ	ip Parts & Su	upplies		768	.61 16' Roo Trainir -		ጷ 35' Extension l	Ladders
	522 20 31	011 - FF Equ	ip Parts & Su	upplies		436	.72 16 ' Roc		28',35' Extensior	1
	522 20 48	035 - Wildla	nd Repair &	Mainten	ance	292	.68 Fire Cad		Fire Tr aining She	elters,
	522 22 20	005 - Clothir	na			37		•	= Safety - No Nor	mev
	JAL 42 20	oos ciotiii	'9			J,		Samples	Salety - NO NO	TICX
	522 30 31	004 - Public	Education M	laterials		55		•	Prevention Wee	k in a
	522 30 31	012 - Life Sa	fety Program	15		23		t - HelmetcRills	- Bike Helmets	
		005 - Trainin	_		ies, Repair		.41 Mattila		d Leather Works	
	522 50 35	008 - M&E:	Bldas			111		ter Recliner - S	hop	
		009 - Vehick	_				.63 Oil Sam		ПОР	
		010 - Vehicle		pplies					Headache Rack	for U74
		Rcvd Date	Due Date	•	scription		1 010100	magnam		ount
		12/27/2023			2023 Use	Тах			2,16	66.67
200504 4000			10.10 10.15	7.0000	·		0.00.4.5		-	
200591 WA STATE				7/2023	Claims			Written From U		
	522 19 35	006 - Gener	ai Hardware	Mainten	ance	62		otating Hand S - Quote #587	Strap with Kickst	:and -
	522 20 31	035 - Wildla	nd Supplies			145		KS Unit & Acc Order Cost)	essories - 4 Qty	(23%
	522 20 31	036 - TRT Sเ	ıpplies			59	0.10 Mattila	-	vear - Rearm Kit	ts for
	522 20 31	036 - TRT St	upplies			250		h Chain Order	for Training	
		036 - TRT Su						Bluetooth Dyn	_	
		A26 TDT C					144 Crashy	•		

522 20 31 036 - TRT Supplies

Pierce County Fire District #5

Time: 12/27/2023 To: 12/27/2023

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Voucher Claimant		Т	rans	Da	ite	Туре	Acc	_t #	Amount	Memo	
522.2	2 20 005	- Clothin	ıg					385.15		d Uniforms - Nomex	Shirts 21 Qty,
522.2	0 24 007	D 1'						100.05		Jeans - 18 Qty	
522.2	8 31 007	- Radio;	parts &	supplies				492.26		KS Unit & Accessorie	es - 4 Qty (77%
522 3	0 31 004	Public I	Educatio	n Materi	alc			68.47		Order Cost) t - Positive Promotio	ns Vids Eiro
322.3	0 31 004	- I ablic	Laucatio	II Water	iuis			00.47	Helmets		iis - Nius File
522 4	5 31 005	- Training	g Materi	als & Su	pplie	s, Repair		32.04		- Froggys Fog - Fog .	Juice - 4 Gallon
522 4	5 31 005	- Training	g Materi	als & Su	pplie	s, Repair		13.34		Wagner - Froggys Fo	g - Fog Machine
522 4	5 31 005	- Training	g Materi	als & Su	pplie	s, Repair		34.97	UT50 - I	Monroe - Vehicle Saf ct Sign Stand - 2 Qty	
522 4	5 31 005	- Training	g Materi	als & Su	pplie	s, Repair	•	1,003.48	Cochrar	ne - PAR Training & F rops - 3 Qty	
522 4	5 35 005	- Machir	nery & Ed	quipmen	t - Ti	raining		9.78		n - Inductivv - Bone I	Mic Headphones
522 5	0 48 000	- Repair	& Maint	by othe	rs			366.68	- 3	al Services - Stn 50, S	hop - October
522 5	0 48 000	- Repair	& Maint	by othe	rs			366.68		al Services - Stn 50, S	Shop
522 5	0 48 000	- Repair	& Maint	by othe	rs			366.68	Janitoria	al Svcs - Stn 50, Shop	·)
522 5	0 63 001	- Improv	ements	other tha	an Bl	dgs.	3	3,805.02	Concret & Patio	e Work - Garage App	oroach, Sidewalk
522 5	0 63 006	- Station	Modific	ations				70.09	Post Rei	no Clean - Stn 52	
522 6	0 31 010	- Vehicle	Parts &	Supplies	S			182.79	Peterso	n - Liquid Spring - Pa	arts for A16
522 6	0 48 000	- Vehicle	Repairs	& Maint	t. by	Others		27.60	Repair o	of Opticom - U54	
	0 31 002		al; replac	ement it	ems			57.85	B Johns	on - StatPacks - BLS	Bags
	ce # Rcv 023 12/		Due I 12/27/2			cription Tax - Pur	chases	10/01/2	3-12/27/	/23	Amount 8,024.10
200592 Washington Wa Service - 1	ATER	2	1250 1	2/27/20	23	Claims		1	217.59	FACILITIES - UTILITIES	3
	0 47 002	- Water	& Sewer					25.92	Water -	Stn 57 - 11/16-12/12 5055	2/23 - Acct
522 5	0 47 002	- Water	& Sewer					25.18	Water - 2914658	Stn 57 TRLF - 11/16- 8130	-12/12/23 - Acct
522 5	0 47 002	- Water	& Sewer					76.08		Stn 56 - 11/10-12/8,	/23 - Acct
522 5	0 47 002	- Water	& Sewer					90.41		Shop - 11/10-12/8/2	23 - Acct
	ce# Rcv		Due L		Des	cription					Amount
12/20/23							-	-		ct 0416565055	25.92
12/20/23	-	-				er - Stn 5					25.18 36.00
12/15/23 12/15/23										t 9714138334	76.08 90.41
12/13/23	11 V 12/		14/41/4		vvat	er - 3110P	- 11/10	J-12/0/2	5 - ACCT	2313728112	30.41

Total Vouchers:

103,268.98

Pierce County Fire District #5

Time:

18:02:39 Date: 12/27/2023

12/27/2023 To: 12/27/2023

Voucher Claimant	Trans	Date	Туре	Acct #	Amount	Memo
Commissioner Signatures:						
Chair	<u> </u>					
CERTIFICATION: I, the undersigne been furnished, the services rendered unpaid obligation against Pierce Coucertify to said claim.	or the labor	r performe	ed as des	cribed and	d that the	claim is a due and
District Secretary			ate			