



Gig Harbor Fire & Medic One

AGENDA
Commissioners' Meeting
March 12, 2024
5:00 P.M.

1. Call to Order/Pledge of Allegiance
2. Approval of the Agenda
3. Commissioner Absence
4. Communications
5. Approve minutes of February 27, 2024 Commissioner meeting
6. Voucher Approval
 - Accounts Payable Vouchers 200871-200955: \$ 271,281.49
 - GRAND TOTAL ACCOUNTS PAYABLE VOUCHERS: \$ 271,281.49**
7. Local 3390 Reports
8. Chiefs Reports
9. Standing Committee Reports
10. Chairman's Report
11. 2022 Bond Update
12. **EXECUTIVE SESSION** pursuant to RCW 42.30.110(1)(g) to review the performance of a public employee.
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, March 26, 2024, at 5:00 PM**



Gig Harbor Fire & Medic One

COMMISSIONERS' MEETING MINUTES

February 27, 2024

Chairman Urvina called the meeting to order at 5:00 p.m. and led the Pledge of Allegiance.

Present: Commissioners Urvina, Entze, Sutich and Nelson, F/C D. Doan, A/Cs P. Oldenburg, T. Meyer, S. Booth, J. Johnson, Finance Director Krystal Hackmeister, and EA T. Vandervaate. Commissioner Wilsie arrived at approximately 5:07 p.m.

APPROVAL OF THE AGENDA

Commissioners Sutich and Entze 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 Sutich and Entze moved and seconded approval of the February 13, 2024 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 200803-200870, Payroll Vouchers 200785-200802, and ACH transfers and wire transfer fees as outlined on the agenda for a total consideration of \$2,715,097.10. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

LOCAL 3390 REPORTS

President Jake Flick presented a proposal requesting the Board consider changing the monthly contribution rates for the post-retiree medical program. Discussion followed.

CHIEFS REPORTS

Chief Johnson reported:

- Last week was relatively busy as Duty Chief – District crews provided mutual aid to South Kitsap Fire in response to a storage unit fire; then on Friday, we had a rope rescue off Reid Road with mutual aid provided by Tacoma Fire Department. Discussion followed.

Chief Oldenburg reported:

- Three software integrations are underway (finance, payroll, and human resources). District staff are not satisfied with how the payroll software configuration is going and have paused implementation to further evaluate what direction we will go. The finance and human resources software implementations are going well.

Chief Meyer reported:

- He will be meeting with area partners regarding upcoming ASHER training;
- A process is underway to add two or three people to the USAR FEMA Task Force;
- He met today with South Kitsap personnel regarding CAD to CAD;
- Our new SCBAs went into service yesterday; this was a big lift for our organization; he gave thanks to our logistics and facilities personnel for making it happen. Discussion followed.

Doan reported:

- Following up on Meyer's meeting regarding Kitsap CAD to CAD - Kitsap 911 lost their Director which has slowed our progress, but we hope to have the implementation complete soon;
- Pierce County is shrinking Urban Growth Areas around the County; Councilwoman Denson called to ask if we have any concerns regarding the proposed changes in the Purdy area, we told her we do not;
- Taiwan is sending a delegation to our District on March 13th. Chief Wescott is coordinating the visit and additional details will be provided;
- Frustrations with EMS certifications at the County continue; the County Chiefs have talked and have a plan; while it is frustrating, at least we have a plan.

STANDING COMMITTEE REPORTS

CHAIRMAN'S REPORT

2022 CAPITAL BOND PROJECTS UPDATE

Chief Johnson provided the Board with updates regarding several of the bond projects that are moving forward.

- 53/57 – construction is scheduled to begin on March 11, and construction at both stations should be complete before Thanksgiving;
- Training Campus – on track to go out to bid in March; still have some water supply and hydrant issues to work out;
- 51 – interior design decisions are moving forward; on track to go out to bid in March 2025; discussion followed;
- 50 – later on tonight's agenda is a request to select an architect to move forward, and get the work done so we can move back in.

OLD BUSINESS

NEW BUSINESS

- A. Resolution 2024-02 – Post Retirement Medical Program.** Chief Oldenburg advised the Board the change proposed changes the notification date from October 1 to August 1. Commissioners Nelson and Entze moved and seconded approval of Resolution 2024-02. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.
- B. Station 50 Request for Qualifications.** Chief Johnson advised the Board in response to the District's published Request for Qualifications five firms submitted qualifications. After scoring, Rice Fergus Miller was the highest-scored applicant and requested the Board approve awarding the work to their

firm. After a brief discussion, Commissioners Sutich and Nelson moved and seconded approval to engage Rice Fergus Miller for architectural services at 50 and for any other issues that may arise. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

- C. Resolution 2024-03 – EMS Membership Program.** Krystal Hackmeister presented Resolution 2024-03 to the Board for approval, explaining the new resolution is primarily housekeeping due to changing transport billing vendors. Commissioners Nelson and Entze moved and seconded approval of Resolution 2024-03. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.
- D. Resolution 2024-04 – Medical Billing Policy 6000.3.** Krystal Hackmeister presented the Board with Resolution 2024-04 and explained the policy is not new in practice, but new in writing. Commissioners Nelson and Wilsie moved and seconded approval of Resolution 2024-04. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

PUBLIC COMMENT

GOOD OF THE ORDER

Chief Doan presented Commissioner Wilsie with a pin commemorating his five years of service with the District and Commissioner Nelson a pin commemorating his ten years of service with the District.

SPECIAL INTERESTS/UPCOMING EVENTS

EXECUTIVE SESSION

At 5:50 p.m., Chairman Urvina announced an Executive Session as allowed by RCW 42.30.110(1)(g) to review the performance of a public employee. The executive session will last 15 minutes and the meeting will be called back into regular session at 6:05 p.m. No action will be taken. At 6:05 p.m., Chairman Urvina called the meeting back into regular session.

ADJOURNMENT

There being no further business to discuss, Chairman Urvina adjourned the meeting at 6:05 p.m. The next regular meeting will be 5:00pm on Tuesday, March 12, 2024.

Chairman/Commissioner

Commissioner

Commissioner

Commissioner

Commissioner

Attest: District Secretary

VOUCHER APPROVAL:

February 27, 2024
APPROVED BY Finance Director Krystal Hackmeister

ACCOUNTS PAYABLE:

Dollar Amount

TOTAL

Voucher Nos:	200871	through	200872	\$	15,130.63	\$	15,130.63
	200873	through	200914	\$	112,333.63	\$	112,333.63
Total Accounts Payable Invoices:				\$	127,464.26	\$	127,464.26

GRAND TOTAL ACCOUNTS PAYABLE: \$ 127,464.26

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 2/28/2024
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VOUCHER APPROVALS

Pierce County Fire District #5

Time: 16:05:41 Date: 02/27/2024

02/27/2024 To: 02/27/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200871 FIDELITY SOLUTIONS	623	02/27/2024	Claims	11	14,317.21	FLEET - PO #41292 (Capital Fund)
594 22 64 001 - Capital Equipment - Bond					14,317.21	2023 Chevy Tahoe Upfit - Estimated
						Remaining Balance
Invoice #	Rcvd Date	Due Date	Description			Amount
1839	02/27/2024	02/27/2024	AC Black/AC Johnson			14,317.21
200872 US BANK	624	02/27/2024	Claims	11	813.42	MISC PURCHASES - ACCT #4485 5945 5567 5279 (1/12/24-2/11/24) - CAPITAL FUND
594 22 41 002 - Project Management Consulting					470.00	J Johnson - Endeavor Business Media - Registration - Stn Design Conference
594 22 62 003 - Capital Expenses - Training Campus					131.92	J Johnson - ARC PNW - Scan Blueprints
594 22 62 003 - Capital Expenses - Training Campus					211.50	J Johnson - City of GH - Recording Fee - Water Extension Agreement
Invoice #	Rcvd Date	Due Date	Description			Amount
2/12/24 STMT	02/27/2024	02/27/2024	Misc Purchaes - ACCT #4485 5945 5567 5279			813.42
Total Vouchers:					15,130.63	

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: 16:30:59 Date: 02/27/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200873 ASURIS NORTHWEST HEALTH 522 11 20 006 - Post Retirement Benefit Payments	625	02/27/2024	Claims	1	127.00	RETIREE RX PREMIUM - MARCH 2024 Larry Claiborne - ID 110174925 - March 2024
Invoice #	Rcvd Date	Due Date	Description			Amount
MARCH 2024	02/27/2024	02/27/2024	Larry Claiborne - ID 110174925 - March 2024			127.00
200874 AUTOMATED COMMUNICATIONS CORP 522 50 47 006 - Alarm Monitoring Service	626	02/27/2024	Claims	1	325.50	FACILITIES - ALARM MONITORING Alarm Monitoring - Shop - 7/1/23-12/31/23
Invoice #	Rcvd Date	Due Date	Description			Amount
30415	02/27/2024	02/27/2024	Alarm Monitoring - Shop - 7/1/23-12/31/23			325.50
200875 BCBS OF ARIZONA 522 11 20 006 - Post Retirement Benefit Payments	627	02/27/2024	Claims	1	299.81	RETIREE MEDICAL PREMIUM - MARCH 2024 Robert Copeland - ID 850496020 - March 2024
Invoice #	Rcvd Date	Due Date	Description			Amount
MARCH 2024	02/27/2024	02/27/2024	Robert Copeland - ID 850496020 - March 2024			299.81
200876 BRUESS JENNIFER 522 14 43 000 - Travel & Training	628	02/27/2024	Claims	1	73.56	MILEAGE REIMBURSEMENTS Mileage - To/From PC Finance - 2/7, 2/14, 2/21
Invoice #	Rcvd Date	Due Date	Description			Amount
2/27/24 REIMB	02/27/2024	02/27/2024	Mileage - To/From PC Finance - 2/7, 2/14, 2/21			73.56
200877 C.W. NIELSEN MFG. CORP. 522 22 20 005 - Clothing	629	02/27/2024	Claims	1	1,166.40	LOGISTICS - PO #41544 Misc Service Pins - 40 Qty
Invoice #	Rcvd Date	Due Date	Description			Amount
50510	02/26/2024	02/26/2024	Misc Service Pins - 40 Qty			1,166.40
200878 CARDINAL HEALTH 112 LLC 522 70 31 002 - Medical; replacement items	630	02/27/2024	Claims	1	1,118.04	MEDICAL SUPPLIES - PO #99007598 Atropine, Epinephrine
Invoice #	Rcvd Date	Due Date	Description			Amount
7357124696	02/26/2024	02/26/2024	Atropine, Epinephrine			1,118.04
200879 CENTRAL WELDING SUPPLY 522 70 31 002 - Medical; replacement items	631	02/27/2024	Claims	1	116.78	MEDICAL OXYGEN - CUST #C2609 Medical Oxygen - Cust #C2609
Invoice #	Rcvd Date	Due Date	Description			Amount
0001987450	02/27/2024	02/27/2024	Medical Oxygen - Cust #C2609			116.78
200880 CENTURYLINK 522 50 47 004 - Communications	632	02/27/2024	Claims	1	126.94	FACILITIES - UTILITIES Phone - Stn 55 - 2/14-3/13/24 - Acct 501527064
Invoice #	Rcvd Date	Due Date	Description			Amount
2/14/24 INV	02/27/2024	02/27/2024	Phone - Stn 55 - 2/14-3/13/24 - Acct 501527064			126.94
200881 CINTAS CORP 522 50 20 005 - Clothing 522 60 20 005 - Clothing 522 60 48 000 - Vehicle Repairs & Maint. by Others	633	02/27/2024	Claims	1	833.83	FLEET/FACILITIES - UNIFORMS Facilities Uniforms Fleet Uniforms Shop Laundry - Towels, Fender Covers, Mats
Invoice #	Rcvd Date	Due Date	Description			Amount
4182963385	02/27/2024	02/27/2024	Fleet/Facilities - Uniforms			272.27
4183679803	02/27/2024	02/27/2024	Fleet/Facilities - Uniforms			280.78
4184408520	02/27/2024	02/27/2024	Fleet/Facilities - Uniforms			280.78
200882 CUSTOM PRINTS NW LLC 522 22 20 005 - Clothing	634	02/27/2024	Claims	1	115.56	UNIFORMS - PO #41475 Puffy Jacket - DC Corrigan
Invoice #	Rcvd Date	Due Date	Description			Amount

VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	4961	02/26/2024	02/26/2024	Puffy Jacket - DC Corriqan	115.56	
200883 DOBBS PETERBILT - TACOMA 1	635	02/27/2024	Claims	1	11,282.70	FLEET - PO #41631, #41628, #41635, #41634, #41652, #41606
522 60 31 010 - Vehicle Parts & Supplies					464.11	King Pin Kit - E30
522 60 31 010 - Vehicle Parts & Supplies					443.13	King Pin Kit - E30 (Returned for Credit)
522 60 31 010 - Vehicle Parts & Supplies					85.73	King Pin Bushings - 2 Qty - E30
522 60 31 010 - Vehicle Parts & Supplies					7,734.47	Turbocharger, Nuts - E28
522 60 31 010 - Vehicle Parts & Supplies					157.86	Mod Wiring, CM Wiring - E28
522 60 31 010 - Vehicle Parts & Supplies					42.17	CM Wiring - 2 Qty - E28
522 60 31 010 - Vehicle Parts & Supplies					398.53	Tie-Rod End - E29
522 60 31 010 - Vehicle Parts & Supplies					1,534.06	Harness Mdl Wrg, Mod Wiring, Cm Wiring - E28
522 60 31 010 - Vehicle Parts & Supplies					111.52	Wiper Blades - 20 Qty - Stock
522 60 35 001 - Small Tools & Equip.					311.12	Tool - King Pin Bushing Drive - E30
Invoice # Rcvd Date Due Date Description Amount						
025P173173	02/26/2024	02/26/2024	King Pin Kit - E30	464.11		
025P173122	02/26/2024	02/26/2024	King Pin Kit - E30 (Returned for Credit)	443.13		
033P89410	02/26/2024	02/26/2024	King Pin Bushings - 2 Qty - E30	85.73		
033P88988.02	02/26/2024	02/26/2024	Tool - King Pin Bushing Drive - E30	311.12		
025P173789	02/26/2024	02/26/2024	Turbocharger, Nuts - E28	7,734.47		
025P173457	02/26/2024	02/26/2024	Mod Wiring, CM Wiring - E28	157.86		
025P173746	02/26/2024	02/26/2024	CM Wiring - 2 Qty - E28	42.17		
025P173504	02/26/2024	02/26/2024	Tie-Rod End - E29	398.53		
025P173237	02/26/2024	02/26/2024	Harness Mdl Wrg, Mod Wiring, Cm Wiring - E28	1,534.06		
025P172963	02/26/2024	02/26/2024	Wiper Blades - 20 Qty - Stock	111.52		
200884 DON SMALL & SONS OIL	636	02/27/2024	Claims	1	2,578.36	FLEET - PO #41604
522 60 31 009 - Vehicle Lubricants					2,578.36	MP Gear Lube 80W90 - 1/4 Drum; Triton 668 ATF 1/55
Invoice # Rcvd Date Due Date Description Amount						
S251669	02/26/2024	02/26/2024	MP Gear Lube 80W90 - 1/4 Drum; Triton 668 ATF 1/55	2,578.36		
200885 EF RECOVERY	637	02/27/2024	Claims	1	6,450.40	EMS CONTRACT
522 70 41 005 - Contracts; Transport Billings					6,450.40	Patient Care Reports - January 2024
Invoice # Rcvd Date Due Date Description Amount						
0064432	02/27/2024	02/27/2024	Patient Care Reports - January 2024	6,450.40		
200886 FIDELITY SOLUTIONS	638	02/27/2024	Claims	1	4,498.96	FLEET - PO #41292, #41589
522 60 31 010 - Vehicle Parts & Supplies					2,768.20	Upfit - U73 - Parts
522 60 48 000 - Vehicle Repairs & Maint. by Others					1,730.76	Install Strobe - U65
Invoice # Rcvd Date Due Date Description Amount						
1838	02/26/2024	02/26/2024	U73 Expand Upfit - Materials Only	2,768.20		
1842	02/26/2024	02/26/2024	Install Strobe - U65	1,730.76		
200887 GOODMAN CHRIS	639	02/27/2024	Claims	1	143.73	RETIREE PRESCRIPTION REIMBURSEMENT
522 11 20 006 - Post Retirement Benefit Payments					143.73	Reimbursement - Prescriptions - 1/2/24-2/16/24
Invoice # Rcvd Date Due Date Description Amount						
2/16/24 REIMB	02/27/2024	02/27/2024	Reimbursement - Prescriptions - 1/2/24-2/16/24	143.73		
200888 GOODYEAR TIRE & RUBBER CO	640	02/27/2024	Claims	1	993.15	FLEET - PO #41656
522 60 48 000 - Vehicle Repairs & Maint. by Others					993.15	Front End Repair - U45
Invoice # Rcvd Date Due Date Description Amount						

VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
<hr/>						
195-1169119	02/26/2024	02/26/2024	Front End Repair - U45		993.15	
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200889 HUGHES FIRE EQUIPMENT INC	641	02/27/2024	Claims	1	813.04	FLEET - PO #41619
522 60 31 010 - Vehicle Parts & Supplies					813.04	Power Steering Pump - E30
Invoice # Rcvd Date Due Date Description Amount 602768 02/26/2024 02/26/2024 Power Steering Pump - E30 813.04						
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200890 IMS ALLIANCE	642	02/27/2024	Claims	1	20.59	LOGISTICS - PO #41616
522 20 31 012 - PPE Supplies					20.59	Passport - L Moreno - 8 Qty
Invoice # Rcvd Date Due Date Description Amount 24-0433 02/26/2024 02/26/2024 Passport - L Moreno - 8 Qty 20.59						
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200891 INTERSTATE BATTERIES OF OLYMPIA	643	02/27/2024	Claims	1	483.40	FLEET - PO #41605
522 60 31 010 - Vehicle Parts & Supplies					483.40	Vehicle Batteries - MTX-65 - 2 Qty
Invoice # Rcvd Date Due Date Description Amount 55001229 02/26/2024 02/26/2024 Vehicle Batteries - MTX-65 - 2 Qty 483.40						
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200892 LIFE ASSIST INC	644	02/27/2024	Claims	1	102.37	MEDICAL SUPPLIES - PO #99007600
522 70 31 002 - Medical; replacement items					102.37	90 Degree Elbow Adapter - 50 Qty
Invoice # Rcvd Date Due Date Description Amount 1407385 02/26/2024 02/26/2024 90 Degree Elbow Adapter - 50 Qty 102.37						
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200893 MCKESSON MEDICAL SURGICAL	645	02/27/2024	Claims	1	774.35	MEDICAL SUPPLIES - PO #99007597, #99007594
522 70 31 002 - Medical; replacement items					43.77	Limb Foam Restraint - 5 Pr
522 70 31 002 - Medical; replacement items					730.58	IStat Cartridges - Test Chem8+ - 2 Bx
Invoice # Rcvd Date Due Date Description Amount 21694454 02/26/2024 02/26/2024 Limb Foam Restraint - 5 Pr 43.77 21682876 02/26/2024 02/26/2024 IStat Cartridges - Test Chem8+ - 2 Bx 730.58						
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200894 NORTHWEST SAFETY CLEAN	646	02/27/2024	Claims	1	1,891.38	BUNKER CLEANING/REPAIR - PO #41608
522 20 48 000 - Repairs & Maintenance by Others					1,891.38	Bunker Cleaning/Repair
Invoice # Rcvd Date Due Date Description Amount 24-44649 02/26/2024 02/26/2024 Bunker Cleaning/Repair 1,891.38						
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200895 PENINSULA LIGHT CO - ELECTRIC	647	02/27/2024	Claims	1	11,488.92	FACILITIES - UTILITIES
522 50 47 001 - Electricity					919.96	Svc - Stn 51 - 1/1-2/1/24 - Acct 58327
522 50 47 001 - Electricity					843.85	Svc - Stn 55 - 1/1-2/1/24 - Acct 58329
522 50 47 001 - Electricity					454.91	Svc - HQ/DS - 1/1-2/1/24 - Acct 448884
522 50 47 001 - Electricity					176.67	Svc - HQ/US - 1/1-2/1/24 - Acct 448885
522 50 47 001 - Electricity					1,084.77	Svc - Stn 59 - 1/8-2/8/24 - Acct 58331
522 50 47 001 - Electricity					832.24	Svc - Stn 52 - 1/8-2/8/24 - Acct 58334
522 50 47 001 - Electricity					774.63	Svc - Stn 53 - 1/8-2/8/24 - Acct 58325
522 50 47 001 - Electricity					687.64	Svc - Stn 54 - 1/8-2/8/24 - Acct 58332
522 50 47 001 - Electricity					40.51	Svc - Stn 59 Light - 1/8-2/8/24 - Acct 58335
522 50 47 001 - Electricity					1,005.57	Svc - Stn 50 - 1/15-2/15/24 - Acct 58337
522 50 47 001 - Electricity					993.64	Svc - Stn 50 - 12/15-1/15/24 - Acct 58337
522 50 47 001 - Electricity					1,256.21	Svc - Stn 56 - 1/15-2/15/24 - Acct 58330
522 50 47 001 - Electricity					891.40	Svc - Stn 58 - 1/15-2/15/24 - Acct 58333
522 50 47 001 - Electricity					655.77	Svc - Stn 57 - 1/15-2/15/24 - Acct 58326
522 50 47 001 - Electricity					627.94	Svc - Shop - 1/15-2/15/24 - Acct 58339

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 16:30:59 Date: 02/27/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 50 47 001 - Electricity					222.95	Svc - Trng Grnds - 1/15-2/15/24 - Acct 58338
522 50 47 001 - Electricity					20.26	Svc - Stn 58 Light - 1/15-2/15/24 - Acct 58336
Invoice #	Rcvd Date	Due Date	Description			Amount
2/3/24 INV	02/27/2024	02/27/2024	Svc - Stn 51 - 1/1-2/1/24 - Acct 58327			919.96
2/3/24 INV	02/27/2024	02/27/2024	Svc - Stn 55 - 1/1-2/1/24 - Acct 58329			843.85
2/3/24 INV	02/27/2024	02/27/2024	Svc - HQ/DS - 1/1-2/1/24 - Acct 448884			454.91
2/3/24 INV	02/27/2024	02/27/2024	Svc - HQ/US - 1/1-2/1/24 - Acct 448885			176.67
2/12/24 INV	02/27/2024	02/27/2024	Svc - Stn 59 - 1/8-2/8/24 - Acct 58331			1,084.77
2/12/24 INV	02/27/2024	02/27/2024	Svc - Stn 52 - 1/8-2/8/24 - Acct 58334			832.24
2/12/24 INV	02/27/2024	02/27/2024	Svc - Stn 53 - 1/8-2/8/24 - Acct 58325			774.63
2/12/24 INV	02/27/2024	02/27/2024	Svc - Stn 54 - 1/8-2/8/24 - Acct 58332			687.64
2/12/24 INV	02/27/2024	02/27/2024	Svc - Stn 59 Light - 1/8-2/8/24 - Acct 58335			40.51
2/17/24 INV	02/27/2024	02/27/2024	Svc - Stn 50 - 1/15-2/15/24 - Acct 58337			1,005.57
1/18/24 INV	02/27/2024	02/27/2024	Svc - Stn 50 - 12/15-1/15/24 - Acct 58337			993.64
2/17/24 INV	02/27/2024	02/27/2024	Svc - Stn 56 - 1/15-2/15/24 - Acct 58330			1,256.21
2/17/24 INV	02/27/2024	02/27/2024	Svc - Stn 58 - 1/15-2/15/24 - Acct 58333			891.40
2/17/24 INV	02/27/2024	02/27/2024	Svc - Stn 57 - 1/15-2/15/24 - Acct 58326			655.77
2/17/24 INV	02/27/2024	02/27/2024	Svc - Shop - 1/15-2/15/24 - Acct 58339			627.94
2/17/24 INV	02/27/2024	02/27/2024	Svc - Trng Grnds - 1/15-2/15/24 - Acct 58338			222.95
2/17/24 INV	02/27/2024	02/27/2024	Svc - Stn 58 Light - 1/15-2/15/24 - Acct 58336			20.26
200896 PIERCE CO BUDGET & FINANCE	648	02/27/2024	Claims	1	80.00	PM RECERTIFICATION - CUSTOMER #C-255047
522 70 49 002 - Registrations					80.00	Recertification Fee - E Pearson
Invoice #	Rcvd Date	Due Date	Description			Amount
CI-346950	02/26/2024	02/26/2024	Recertification Fee - E Pearson			80.00
200897 PREMERA BLUE CROSS	649	02/27/2024	Claims	1	508.00	RETIREE MEDICAL PREMIUMS - MARCH 2024
522 11 20 006 - Post Retirement Benefit Payments					254.00	Larry Claiborne - ID 101324459 - March 2024
522 11 20 006 - Post Retirement Benefit Payments					254.00	Chris Goodman - ID 101320397 - March
Invoice #	Rcvd Date	Due Date	Description			Amount
240430002669	02/27/2024	02/27/2024	Larry Claiborne - ID 101324459 - March 2024			254.00
240430004553	02/27/2024	02/27/2024	Chris Goodman - ID 101320397 - March 2024			254.00
200898 PUGET SOUND ENERGY	650	02/27/2024	Claims	1	2,821.62	FACILITIES - UTILITIES
522 50 47 005 - Natural Gas					744.12	Svc - Stn 50 - 1/11-2/9/24 - Acct 200008876993
522 50 47 005 - Natural Gas					1,124.54	Svc - Shop - 1/11-2/9/24 - Acct 200008020055
522 50 47 005 - Natural Gas					952.96	Svc - Stn 51 - 1/10-2/8/24 - Acct 200022594804
Invoice #	Rcvd Date	Due Date	Description			Amount
2/12/24 INV	02/27/2024	02/27/2024	Svc - Stn 50 - 1/11-2/9/24 - Acct 200008876993			744.12
2/13/24 INV	02/27/2024	02/27/2024	Svc - Shop - 1/11-2/9/24 - Acct 200008020055			1,124.54
2/9/24 INV	02/27/2024	02/27/2024	Svc - Stn 51 - 1/10-2/8/24 - Acct 200022594804			952.96
200899 QUINTUS FAMILY TOOLS LLC	651	02/27/2024	Claims	1	50.81	FLEET - PO #41623
522 60 35 001 - Small Tools & Equip.					50.81	Flashlight Stinger Battery
Invoice #	Rcvd Date	Due Date	Description			Amount
02092444721	02/26/2024	02/26/2024	Flashlight Stinger Battery			50.81
200900 RIGHT WAY SPRING CO INC	652	02/27/2024	Claims	1	137.88	FLEET
522 60 48 000 - Vehicle Repairs & Maint. by Others					137.88	Vendor Repair - E30
Invoice #	Rcvd Date	Due Date	Description			Amount
0350316-IN	02/26/2024	02/26/2024	Vendor Repair - E30			137.88

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200901 ROTARY CLUB OF GIG HARBOR	653	02/27/2024	Claims	1	135.00	QUARTERLY DUES
522 14 49 001 - Dues					135.00	Quarterly Dues - AC Meyer
Invoice #	Rcvd Date	Due Date	Description			Amount
076206	02/27/2024	02/27/2024	Quarterly Dues - AC Meyer			135.00
200902 SATTERLEE MD PS	654	02/27/2024	Claims	1	2,200.00	EMS CONSULTANT
522 70 41 003 - Consultants; Medical Advisor					2,200.00	Medical Consultant - 11 Hours - Jan 2024
Invoice #	Rcvd Date	Due Date	Description			Amount
2800	02/26/2024	02/26/2024	Medical Consultant - 11 Hours - Jan 2024			2,200.00
200903 SPRAGUE PEST SOLUTIONS	655	02/27/2024	Claims	1	163.05	FACILITIES - PEST CONTROL
522 50 48 000 - Repair & Maint by others					163.05	Pest Control - Rodent Service - Stn 53
Invoice #	Rcvd Date	Due Date	Description			Amount
5361221	02/27/2024	02/27/2024	Pest Control - Rodent Service - Stn 53			163.05
200904 SUNBELT RENTALS INC	656	02/27/2024	Claims	1	1,331.93	FACILITIES - PO #41546
522 50 48 000 - Repair & Maint by others					1,331.93	Forklift Rental - 2/9/24-3/7/24
Invoice #	Rcvd Date	Due Date	Description			Amount
149272990-0002	02/26/2024	02/26/2024	Forklift Rental - 2/9/24-3/7/24			1,331.93
200905 TAHOMA ASSOCIATES	657	02/27/2024	Claims	1	898.43	FACILITIES - GROUNDS MAINTENANCE
522 50 48 000 - Repair & Maint by others					898.43	Grounds Maintenance
Invoice #	Rcvd Date	Due Date	Description			Amount
14355	02/26/2024	02/26/2024	Grounds Maintenance			898.43
200906 UNIFIED OFFICE SERVICES	658	02/27/2024	Claims	1	2,565.72	OFFICE SUPPLIES - PO #41640; FACILITIES - PO #41653
522 14 31 001 - Office Supplies					185.49	Dry Erase Markers, Tape Dispenser, Ballpoint Pens, Post-It Notes, Duct Tape
522 50 31 006 - Facilities Operating Supplies					2,380.23	Toilet Paper, Genuine Joe Multifold Towels, Urinal Screens
Invoice #	Rcvd Date	Due Date	Description			Amount
322933	02/26/2024	02/26/2024	Dry Erase Markers, Tape Dispenser, Ballpoint Pens,			185.49
323021	02/27/2024	02/27/2024	Toilet Paper, Genuine Joe Multifold Towels, Urinal			2,380.23
200907 UNIFIRST CORPORATION	659	02/27/2024	Claims	1	115.90	FACILITIES - MATS
522 50 48 000 - Repair & Maint by others					115.90	Mats - Stn 51 - 2/16/24
Invoice #	Rcvd Date	Due Date	Description			Amount
2220073994	02/27/2024	02/27/2024	Mats - Stn 51 - 2/16/24			115.90
200908 UNITED HEALTHCARE	660	02/27/2024	Claims	1	98.40	RETIREE RX PREMIUM - March 2024
522 11 20 006 - Post Retirement Benefit Payments					98.40	Christian Goodman - ID 0187028461 - March 2024
Invoice #	Rcvd Date	Due Date	Description			Amount
MARCH 2024	02/27/2024	02/27/2024	Christian Goodman - ID 0187028461 - March 2024			98.40
200909 US BANK - INSTANT CARD	661	02/27/2024	Claims	1	552.76	Acct #4484-7345-5002-6620 - Purchases 12/12/23-1/11/24
522 45 43 000 - Travel: Conferences, seminars, etc					103.76	Harris - Fire Protection Publication - IFSTA Officer 2 Text Book
522 45 43 000 - Travel: Conferences, seminars, etc					400.00	Kuriatnyk - Shaping the Future - Registration Fee
522 45 43 001 - Peer Support Training					49.00	Kress - Fit To Thrive - Facts & Fallacies of Stretching
Invoice #	Rcvd Date	Due Date	Description			Amount
1/11/24 STMT	02/27/2024	02/27/2024	Acct #4484-7345-5002-6620 - Purchases			552.76

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200910 US BANK	662	02/27/2024	Claims	1	53,215.27	MISC PURCHASES - ACCT #4485 5945 5567 5279 (1/12/24-2/11/24)
522 11 43 000 - Travel & Training					222.69	Vandervaate - Tulalip Resort - Lodging Deposit - Comm Entze
522 14 31 001 - Office Supplies					72.24	Hrvatin - Office Depot - Office Supplies - JDA GMILL
522 14 31 001 - Office Supplies					33.20	Rucker - Office Depot - Ink Cartridge for Stn 58
522 14 31 001 - Office Supplies					281.05	Peterson - Office Depot - Locking Cabinet for HR
522 14 31 001 - Office Supplies					42.87	Mattila - Target - Stapler, Mousepad
522 14 31 001 - Office Supplies					28.53	Mattila - Amazon - Dry Erase Calendar
522 14 31 001 - Office Supplies					25.39	Mattila - Amazon - Desk Calendar
522 14 31 001 - Office Supplies					390.18	Mattila - Amazon - Toner Cartridges for Canon Copier
522 14 31 001 - Office Supplies					76.59	Mattila - Amazon - Eraser & Lead Refill
522 14 31 001 - Office Supplies					52.96	Mattila - Amazon - Flip Chart Pad
522 14 31 001 - Office Supplies					160.52	Mattila - Amazon - Bulletin Board
522 14 31 001 - Office Supplies					162.14	Mattila - Amazon - Shredder
522 14 31 001 - Office Supplies					1,160.89	ONeil - Office Depot, Best Buy - Canon Printer Toner Cartridges
522 14 31 001 - Office Supplies					452.18	ONeil - Best Buy - Canon Printer Toner Cartridges
522 14 31 001 - Office Supplies					74.45	UT50 - J Bruess - Office Depot - 1099 Tax Forms
522 14 31 002 - Meetings & Training Supplies					196.91	Gunder - Labor Law - Labor Law Posters
522 14 31 012 - Other - 'Good to Go'					55.14	UT50 - J Bruess - GoodToGo - Vehicle Toll Transponders
522 14 43 000 - Travel & Training					625.00	Doan - WFCA - Registration - Annual State Chiefs Conf
522 14 43 000 - Travel & Training					400.00	Doan - NW Chapter of LERA - Conf Registration Fee
522 14 49 001 - Dues					280.00	Oldenburg - GFOA - Annual Membership Renewal
522 14 49 001 - Dues					75.00	Oldenburg - WFOA - Membership Dues
522 19 35 006 - General Hardware Maintenance					105.39	Wagenmann - Amazon - Otter Box iPhone Cases - 3 Qty
522 19 35 006 - General Hardware Maintenance					8,634.08	Wagenmann - CDW-G - Surface Hub for Library at HQ
522 19 35 006 - General Hardware Maintenance					46.02	Wagenmann - Amazon - USB-C Cables, Chargers
522 19 35 006 - General Hardware Maintenance					14.04	Mattila - Amazon - iPhone Case
522 19 35 006 - General Hardware Maintenance					115.56	ONeil - Amazon - Wall Cable Clips, Under Desk Cable Organizers
522 19 35 006 - General Hardware Maintenance					42.56	ONeil - Office Depot - Command Strips, Planner Refill
522 19 35 006 - General Hardware Maintenance					14.04	ONeil - Amazon - Floor Cable Clips
522 19 35 006 - General Hardware Maintenance					15.12	ONeil - Amazon - Door Status Sign
522 19 35 006 - General Hardware Maintenance					81.06	ONeil - Amazon - High Security Thumb Drive
522 19 35 006 - General Hardware Maintenance					28.10	ONeil - Amazon - Flash Drives for IT
522 19 41 005 - Professional Service Contracts					4,000.00	Wagenmann - Green IT Consulting - Exchange Email Migration Initial Deposit
522 19 45 005 - Software Subscription Contracts					9.99	Wescott - Apple - iCloud Storage
522 19 45 005 - Software Subscription Contracts					0.99	Booth - Apple - iCloud Storage

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522 19 45 005 - Software Subscription Contracts					2.99	Meyer - Apple - iCloud Storage
522 19 45 005 - Software Subscription Contracts					1,478.81	Wagenmann - Microsoft - M365 Monthly Subscription - 1/31/24-2/20/24 - 36 Qty
522 19 45 005 - Software Subscription Contracts					0.99	J Johnson - Apple - iCloud Storage
522 20 31 005 - Peer Support Supplies					367.81	Booth - Heracles Protection - Responder Wipes - Medium Case
522 20 31 011 - FF Equip Parts & Supplies					337.27	Mattila - Amazon - Disposable Turbines for Physicals
522 20 35 005 - Fitness Equipment					988.42	Herzog - Rogue Fitness - Flat Bench, Adjustable Bench
522 20 48 011 - Equipment repairs					926.74	CHF50 - Teledyne - Repair of FLIR Camera
522 20 49 012 - Contingencies					73.18	Schroeder - BLM-NIFC - Leading in the Wildland Fire Svc Publication
522 22 20 005 - Clothing					121.32	Black - Whistle - Boots
522 22 20 005 - Clothing					193.05	Mattila - Advantage Gear - Cotton Shirts
522 22 43 000 - Travel & Training					164.61	Trng Trvl 1 - T Monroe - Enterprise Car Rental - Tender Drop Off
522 22 43 000 - Travel & Training					298.00	Skavlem - NAFA - Asset Mngmt Automotive Fleet Guidebook
522 30 31 004 - Public Education Materials					2,216.05	Wescott - HSI - Combo CPR/AED Digital Certification Cards - 200 Qty
522 30 31 004 - Public Education Materials					321.60	Wescott - HSI - Combo CPR/AED Digital Certification Cards - 50 Qty
522 30 35 011 - Audio/Video Hardware					21.62	Mattila - Amazon - TRS Splitter Cable for Prevention Div
522 45 31 005 - Training Materials & Supplies, Repair					479.83	Corrigan - Costco - Nutrition & Sustenance for Ops Academy
522 45 31 005 - Training Materials & Supplies, Repair					70.50	Corrigan - Home Depot - Command Hooks, Stud Finder, Hammer, Level
522 45 31 005 - Training Materials & Supplies, Repair					30.98	Schroeder - Costco - Training Meeting Supplies
522 45 31 005 - Training Materials & Supplies, Repair					167.75	Mattila - Amazon - Rack for Training
522 45 31 005 - Training Materials & Supplies, Repair					249.68	Mattila - Amazon - Child Mannequin for Training
522 45 31 005 - Training Materials & Supplies, Repair					711.85	TrngTrvl2 - Home Depot - FE Doors Wood for Training
522 45 31 005 - Training Materials & Supplies, Repair					506.58	UT50 - K Wagner - Home Depot - Lumber, Bolts, Wheels for Training Prop
522 45 35 005 - Machinery & Equipment - Training					359.35	Corrigan - Costco - Airpods & Speaker for Zoom, Online Learning, Videos, etc.
522 45 35 005 - Machinery & Equipment - Training					86.46	Mattila - Amazon - Carhartt Knee Pads
522 45 35 005 - Machinery & Equipment - Training					86.46	Mattila - Amazon - Knee Pads for Training
522 45 35 005 - Machinery & Equipment - Training					9.72	Mattila - Amazon - Coffee Filters for Training Div
522 45 43 001 - Peer Support Training					75.00	Booth - PSATS - Conf Registration
522 50 31 006 - Facilities Operating Supplies					803.72	Hrvatin - PODS - Container Rental 12/29/23-1/28/24 - Stn 54
522 50 31 006 - Facilities Operating Supplies					304.89	Hrvatin - Home Depot - Industrial Shelf, Shower Head, 3M Picture Hanging Strips
522 50 31 006 - Facilities Operating Supplies					59.79	Hrvatin - Home Depot - Totes - 5 Qty
522 50 31 006 - Facilities Operating Supplies					39.07	Hrvatin - Home Depot - Dishwasher Air Gap - 3 Qty
522 50 31 006 - Facilities Operating Supplies					10.89	Gandara - Office Depot - Desk Calendars - 2 Qty
522 50 31 006 - Facilities Operating Supplies					40.18	Gandara - United Rentals - Propane

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 50 31 006 - Facilities Operating Supplies				522.45		Gandara - Lowes - Ladders - 2 Qty - Stn 50, Stn 58
522 50 31 006 - Facilities Operating Supplies				143.49		Gandara - Home Depot - Totes for Training Div
522 50 31 006 - Facilities Operating Supplies				16.75		Gandara - Ace Hardware - Fasteners - Stn 54
522 50 31 006 - Facilities Operating Supplies				5.38		Gandara - Home Depot - Mouse Traps
522 50 31 006 - Facilities Operating Supplies				182.30		Gandara - United Rentals - Propane
522 50 31 006 - Facilities Operating Supplies				59.11		Bruess - Home Depot - Command Strips, Carpet Tacks
522 50 31 006 - Facilities Operating Supplies				-41.69		Black - Ring - Refund for Canc Ring Protect Plus
522 50 31 006 - Facilities Operating Supplies				2,096.33		Black - Action Business Furniture - Furniture Rental - Jan 2024 - Inv #20111
522 50 31 006 - Facilities Operating Supplies				2,096.33		Black - Action Business Furniture - Furniture Rental - Feb 2024 - Inv #20142
522 50 31 006 - Facilities Operating Supplies				1,618.28		Black - Minuteman Press - Mapbooks - 60 Qty
522 50 31 006 - Facilities Operating Supplies				395.23		Black - Home Goods - Kitchen Supplies, Lamps, Wall Art - New Office Space
522 50 31 006 - Facilities Operating Supplies				173.14		Black - Hobby Lobby - Office Decor for New Office Space
522 50 31 006 - Facilities Operating Supplies				692.66		Rucker - Ferguson - Toilet Repair Kits
522 50 31 006 - Facilities Operating Supplies				88.86		Rucker - Home Depot - Germicidal Bleach
522 50 31 006 - Facilities Operating Supplies				83.70		Rucker - Home Depot - Totes for Training
522 50 31 006 - Facilities Operating Supplies				313.63		Rucker - Home Depot - Milwaukee M18 Battery
522 50 31 006 - Facilities Operating Supplies				196.01		Peterson - Costco - USDD Supplies
522 50 31 006 - Facilities Operating Supplies				283.13		Peterson - Target - Vacuum for Stn 51
522 50 31 006 - Facilities Operating Supplies				403.32		Peterson - Lowes - Ladder
522 50 31 006 - Facilities Operating Supplies				367.80		Mattila - Amazon - Master Locks - 10 Qty
522 50 31 006 - Facilities Operating Supplies				429.04		Mattila - Amazon - Cookware
522 50 31 006 - Facilities Operating Supplies				409.70		Mattila - Amazon - Vacuum
522 50 31 006 - Facilities Operating Supplies				20.48		Mattila - Amazon - Pegboard Bins
522 50 31 006 - Facilities Operating Supplies				72.23		Mattila - Eley - Hose Reel Parts
522 50 31 006 - Facilities Operating Supplies				121.46		Mattila - Crystal/Primo Water - Bottled Water for New HQ 107 and 202
522 50 31 006 - Facilities Operating Supplies				291.04		Mattila - Amazon - Chairs for Stn 51
522 50 31 006 - Facilities Operating Supplies				28.82		Mattila - Crystal/Primo Water - Water for 107, 202
522 50 31 006 - Facilities Operating Supplies				223.76		Mattila - Amazon - 8 Cube Storage Organizer
522 50 31 006 - Facilities Operating Supplies				380.80		Mattila - Amazon - Office Chairs - 4 Qty
522 50 31 006 - Facilities Operating Supplies				1,303.49		Mattila - Rogue - Rubber Tile Flooring for Stn 52
522 50 31 006 - Facilities Operating Supplies				15.77		Mattila - Amazon - Velcro Tape
522 50 31 006 - Facilities Operating Supplies				63.23		Mattila - Amazon - Doorbells for New HQ
522 50 31 006 - Facilities Operating Supplies				5.39		Mattila - Amazon - Batteries
522 50 35 011 - M&E: Disaster Prep				15.92		Mattila - Amazon - Microphone Cable Adapter for Prevention
522 50 41 003 - Consultants				664.48		J Johnson - McClatchy - Legal Ad - Stn 50 Architectural Svcs
522 60 31 010 - Vehicle Parts & Supplies				566.48		Peterson - Go Rhino - Bumper
522 60 31 010 - Vehicle Parts & Supplies				945.02		Peterson - Go Rhino - False Floor
522 60 31 010 - Vehicle Parts & Supplies				676.12		Peterson - Dana Safety Supply - Push Bumpers
522 60 31 010 - Vehicle Parts & Supplies				84.80		Peterson - Go Rhino - Light Mask Plate

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522 60 31 010 - Vehicle Parts & Supplies					63.50	Peterson - DOL - Vehicle Registration
522 60 31 010 - Vehicle Parts & Supplies					168.37	Peterson - Allieexpress - Cummins Pressure Sensor - 2 Qty
522 60 31 010 - Vehicle Parts & Supplies					158.85	Skavlem - WeatherTech - Floor mats for 23 Silverado
522 60 31 010 - Vehicle Parts & Supplies					-151.30	Mattila - Amazon - Refund for Returned Batteries
522 60 31 010 - Vehicle Parts & Supplies					148.86	Mattila - Amazon - Batteries for FireVulcanLED
522 60 31 010 - Vehicle Parts & Supplies					3,092.91	CHF50 - Amazon - Hydraulic Hose, King Pin Pusher Set
522 60 31 010 - Vehicle Parts & Supplies					439.02	CHF50 - Amazon - Hydraulic Pump
522 60 48 000 - Vehicle Repairs & Maint. by Others					145.80	Skavlem - Parkers Detailing - Detail of U76
522 60 64 000 - Apparatus					345.06	Peterson - Parkers Detailing - Detail & Sealant
522 60 64 000 - Apparatus					2,252.79	Peterson - Canopy World - Remaining Balance on Canopy - 2023 Ford F250
522 70 31 002 - Medical; replacement items					103.41	B Johnson - Office Depot - Label Maker/Cartridges for Narcotics
522 70 31 002 - Medical; replacement items					165.38	Mattila - Home Depot - Mini Fridge for EMS
522 70 31 002 - Medical; replacement items					161.30	Mattila - Amazon - Battery Organizer
522 70 31 005 - Training; Instructional Materials					378.45	Dumas - American Heart Assc - 2020 Handbook of ECC
522 70 49 002 - Registrations					148.59	Wescott - NFPA - Hard Copy of NFPA 1710
Invoice # Rcvd Date Due Date Description Amount						
2/12/24 STMT 02/21/2024 02/21/2024 Misc Purchases - Acct 4485 5945 5567 5279 -					53,215.27	
200911 WASHINGTON WATER SERVICE - 1	663	02/27/2024	Claims	1	88.70	FACILITIES - UTILITIES
522 50 47 002 - Water & Sewer					88.70	Water - Shop - 1/11-2/8/24 - Acct 2313728112
Invoice # Rcvd Date Due Date Description Amount						
2/16/24 INV 02/27/2024 02/27/2024 Water - Shop - 1/11-2/8/24 - Acct 2313728112					88.70	
200912 WATERSHED LLC	664	02/27/2024	Claims	1	1,060.93	LOGISTICS - PO #41418
522 22 20 005 - Clothing					1,060.93	Gore-Tex Jacket - T Wagenmann
Invoice # Rcvd Date Due Date Description Amount						
0087733-IN 02/26/2024 02/26/2024 Gore-Tex Jacket - T Wagenmann					1,060.93	
200913 WESTBAY AUTO PARTS	665	02/27/2024	Claims	1	266.08	FLEET - PO #41600
522 60 31 010 - Vehicle Parts & Supplies					14.62	EXH Wrap
522 60 31 010 - Vehicle Parts & Supplies					24.15	GL Blac - Shop Supplies
522 60 31 010 - Vehicle Parts & Supplies					5.89	Radiator Cap - E25
522 60 31 010 - Vehicle Parts & Supplies					20.61	Mud Flap - 2 Qty - E28
522 60 31 010 - Vehicle Parts & Supplies					200.81	Scotseal - E30
Invoice # Rcvd Date Due Date Description Amount						
807937 02/26/2024 02/26/2024 EXH Wrap					14.62	
808751 02/26/2024 02/26/2024 GL Blac - Shop Supplies					24.15	
808155 02/26/2024 02/26/2024 Radiator Cap - E25					5.89	
807583 02/26/2024 02/26/2024 Mud Flap - 2 Qty - E28					20.61	
807349 02/26/2024 02/26/2024 Scotseal - E30					200.81	
200914 WHISTLE WORKWEAR	666	02/27/2024	Claims	1	218.38	UNIFORMS - PO #41624
522 22 20 005 - Clothing					218.38	Danner Lookout Boots - 1 Pr - Size 8D - For Lateral New Hire
Invoice # Rcvd Date Due Date Description Amount						

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INV2070005208	02/26/2024	02/26/2024	Danner Lookout Boots - 1 Pr - Size 8D - For Lateral		218.38	

Total Vouchers: 112,333.63

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.

_____ Date

District Secretary

VOUCHER APPROVAL:

March 5, 2024
APPROVED BY Finance Director Krystal Hackmeister

ACCOUNTS PAYABLE:

Dollar Amount

TOTAL

Voucher Nos: 200915 through 200955 \$ 143,817.23 \$ 143,817.23

Total Accounts Payable Invoices: \$ 143,817.23 \$ 143,817.23

GRAND TOTAL ACCOUNTS PAYABLE: \$ 143,817.23

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 3/6/2024

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Pierce County Fire District #5

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200915 ACTION BUSINESS FURNITURE INC	674	03/05/2024	Claims	1	2,096.33	LOGISTICS - FURNITURE RENTAL
					2,096.33	Monthly Furniture Rental - Temp HQ
Invoice #	Rcvd Date	Due Date	Description		Amount	
20178	03/05/2024	03/05/2024	Monthly Furniture Rental - Temp HQ		2,096.33	
200916 AUTOMATED COMMUNICATIONS CORP	675	03/05/2024	Claims	1	162.75	FACILITIES - ALARM MONITORING
522 50 47 006 - Alarm Monitoring Service					162.75	Alarm Monitoring - Final Invoice - 1/1/24-3/4/24 - Shop
Invoice #	Rcvd Date	Due Date	Description		Amount	
30434	03/05/2024	03/05/2024	Alarm Monitoring - Final Invoice - 1/1/24-3/4/24 -		162.75	
200917 BOUND TREE MEDICAL LLC	676	03/05/2024	Claims	1	8.40	MEDICAL SUPPLIES - PO #99007595
522 70 31 002 - Medical; replacement items					8.40	Curaplex Aerosol Masks - 10 Qty
Invoice #	Rcvd Date	Due Date	Description		Amount	
85245691	03/05/2024	03/05/2024	Curaplex Aerosol Masks - 10 Qty		8.40	
200918 CENTRAL WELDING SUPPLY	677	03/05/2024	Claims	1	685.17	MEDICAL OXYGEN - CUST #C2609; CYLINDER RENTAL - CUST #C2609
522 70 31 002 - Medical; replacement items					208.78	Medical Oxygen - Cust #C2609
522 70 31 002 - Medical; replacement items					300.79	Medical Oxygen - Cust #C2609
522 70 31 002 - Medical; replacement items					175.60	Cylinder Rental - Cust #C2609
Invoice #	Rcvd Date	Due Date	Description		Amount	
0001994449	03/05/2024	03/05/2024	Medical Oxygen - Cust #C2609		208.78	
0001998196	03/05/2024	03/05/2024	Medical Oxygen - Cust #C2609		300.79	
0002005280	03/05/2024	03/05/2024	Cylinder Rental - Cust #C2609		175.60	
200919 CENTURYLINK	678	03/05/2024	Claims	1	6,559.24	FACILITIES - UTILITIES
522 50 47 004 - Communications					6,559.24	Phone Circuit Charge - Feb 2024 - Acct 409478251
Invoice #	Rcvd Date	Due Date	Description		Amount	
2/20/24 INV	03/05/2024	03/05/2024	Phone Circuit Charge - Feb 2024 - Acct 409478251		6,559.24	
200920 CINTAS CORP	679	03/05/2024	Claims	1	280.78	FLEET/FACILITIES - UNIFORMS
522 50 20 005 - Clothing					85.05	Facilities Uniforms
522 60 20 005 - Clothing					97.78	Fleet Uniforms
522 60 48 000 - Vehicle Repairs & Maint. by Others					97.95	Shop Laundry - Towels, Fender Covers, Mats
Invoice #	Rcvd Date	Due Date	Description		Amount	
4185119452	03/05/2024	03/05/2024	Fleet/Facilities Uniforms		280.78	
200921 COMCAST	680	03/05/2024	Claims	1	10.54	FACILITIES - UTILITIES
522 50 47 004 - Communications					10.54	Cable TV - Stn 53 - 2/21-3/20/24 - Acct 8498360110008893
Invoice #	Rcvd Date	Due Date	Description		Amount	
2/16/24 INV	03/05/2024	03/05/2024	Cable TV - Stn 53 - 2/21-3/20/24 - Acct		10.54	
200922 COMMERCIAL BRAKE & CLUTCH	681	03/05/2024	Claims	1	280.89	FLEET
522 60 31 010 - Vehicle Parts & Supplies					280.89	Brake Shoes - E30
Invoice #	Rcvd Date	Due Date	Description		Amount	
171920	03/05/2024	03/05/2024	Brake Shoes - E30		280.89	
200923 CORENOC INC	682	03/05/2024	Claims	1	10,000.00	FINANCE/ADMIN - CONSULTANT
522 19 49 004 - IT Consortium ILA					10,000.00	Retainer - Consultation Svcs
Invoice #	Rcvd Date	Due Date	Description		Amount	
23-1236	03/05/2024	03/05/2024	Retainer - Consultation Svcs		10,000.00	

VOUCHER APPROVALS

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																									
200924 CURTIS LN & SONS	683	03/05/2024	Claims	1	1,938.88	LOGISTICS - PO #41579																									
<div style="display: flex; justify-content: space-between;"> 522 20 31 011 - FF Equip Parts & Supplies 646.71 Shadow XF Boots - Size 12W </div> <div style="display: flex; justify-content: space-between;"> 522 20 31 011 - FF Equip Parts & Supplies 645.46 Shadow XF Boots - Size 9.5XW </div> <div style="display: flex; justify-content: space-between;"> 522 20 31 011 - FF Equip Parts & Supplies 646.71 Shadow XF Boots - Size 9.5XW </div>																															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>INV793491</td> <td>03/05/2024</td> <td>03/05/2024</td> <td>Shadow XF Boots - Size 12W</td> <td style="text-align: right;">646.71</td> </tr> <tr> <td>INV792632</td> <td>03/05/2024</td> <td>03/05/2024</td> <td>Shadow XF Boots - Size 9.5XW</td> <td style="text-align: right;">645.46</td> </tr> <tr> <td>INV790255</td> <td>03/05/2024</td> <td>03/05/2024</td> <td>Shadow XF Boots - Size 9.5XW</td> <td style="text-align: right;">646.71</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	INV793491	03/05/2024	03/05/2024	Shadow XF Boots - Size 12W	646.71	INV792632	03/05/2024	03/05/2024	Shadow XF Boots - Size 9.5XW	645.46	INV790255	03/05/2024	03/05/2024	Shadow XF Boots - Size 9.5XW	646.71					
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																											
INV793491	03/05/2024	03/05/2024	Shadow XF Boots - Size 12W	646.71																											
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INV790255	03/05/2024	03/05/2024	Shadow XF Boots - Size 9.5XW	646.71																											
200925 CUSTOM PRINTS NW LLC	684	03/05/2024	Claims	1	77.50	UNIFORMS - PO #41550																									
<div style="display: flex; justify-content: space-between;"> 522 22 20 005 - Clothing 77.50 Puffy Coat - AC Meyer </div>																															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>5000</td> <td>03/05/2024</td> <td>03/05/2024</td> <td>Puffy Coat - AC Meyer</td> <td style="text-align: right;">77.50</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	5000	03/05/2024	03/05/2024	Puffy Coat - AC Meyer	77.50															
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																											
5000	03/05/2024	03/05/2024	Puffy Coat - AC Meyer	77.50																											
200926 DOBBS PETERBILT - TACOMA 1	685	03/05/2024	Claims	1	2,223.01	FLEET - PO #41662, #41652																									
<div style="display: flex; justify-content: space-between;"> 522 60 31 010 - Vehicle Parts & Supplies 98.75 Position Sensors - 2 Qty - E30, Stock </div> <div style="display: flex; justify-content: space-between;"> 522 60 31 010 - Vehicle Parts & Supplies -1,206.34 Credit - Turbo Core Return - Orig Inv #025P173789 </div> <div style="display: flex; justify-content: space-between;"> 522 60 31 010 - Vehicle Parts & Supplies 332.35 Fuel Control Actuator - E24 </div> <div style="display: flex; justify-content: space-between;"> 522 60 31 010 - Vehicle Parts & Supplies 2,998.25 Turbocharger Actuator - E24; Gaskets, Fuel Pump Adapter </div>																															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>025P174072</td> <td>03/05/2024</td> <td>03/05/2024</td> <td>Position Sensors - 2 Qty - E30, Stock</td> <td style="text-align: right;">98.75</td> </tr> <tr> <td>025P174342</td> <td>03/05/2024</td> <td>03/05/2024</td> <td>Credit - Turbo Core Return - Orig Inv #025P173789</td> <td style="text-align: right;">-1,206.34</td> </tr> <tr> <td>025P174358</td> <td>03/05/2024</td> <td>03/05/2024</td> <td>Fuel Control Actuator - E24</td> <td style="text-align: right;">332.35</td> </tr> <tr> <td>025P174365</td> <td>03/05/2024</td> <td>03/05/2024</td> <td>Turbocharger Actuator - E24; Gaskets, Fuel Pump</td> <td style="text-align: right;">2,998.25</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	025P174072	03/05/2024	03/05/2024	Position Sensors - 2 Qty - E30, Stock	98.75	025P174342	03/05/2024	03/05/2024	Credit - Turbo Core Return - Orig Inv #025P173789	-1,206.34	025P174358	03/05/2024	03/05/2024	Fuel Control Actuator - E24	332.35	025P174365	03/05/2024	03/05/2024	Turbocharger Actuator - E24; Gaskets, Fuel Pump	2,998.25
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																											
025P174072	03/05/2024	03/05/2024	Position Sensors - 2 Qty - E30, Stock	98.75																											
025P174342	03/05/2024	03/05/2024	Credit - Turbo Core Return - Orig Inv #025P173789	-1,206.34																											
025P174358	03/05/2024	03/05/2024	Fuel Control Actuator - E24	332.35																											
025P174365	03/05/2024	03/05/2024	Turbocharger Actuator - E24; Gaskets, Fuel Pump	2,998.25																											
200927 DRUG FREE BUSINESS	686	03/05/2024	Claims	1	10.00	HR - CONSULTANT																									
<div style="display: flex; justify-content: space-between;"> 522 14 41 003 - Consultants, hiring, negotiations, etc. 10.00 Pre Employment Drug Screen - CPR Instructors Griffing, Herzberger </div>																															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>450491</td> <td>03/05/2024</td> <td>03/05/2024</td> <td>Pre Employment Drug Screen - CPR Instructors Griffing,</td> <td style="text-align: right;">10.00</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	450491	03/05/2024	03/05/2024	Pre Employment Drug Screen - CPR Instructors Griffing,	10.00															
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																											
450491	03/05/2024	03/05/2024	Pre Employment Drug Screen - CPR Instructors Griffing,	10.00																											
200928 EMS CONNECT	687	03/05/2024	Claims	1	864.00	EMS CONTRACT																									
<div style="display: flex; justify-content: space-between;"> 522 70 41 005 - Contracts; Transport Billings 864.00 OTEP Online Training - 118 Subscriptions </div>																															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>10405</td> <td>03/05/2024</td> <td>03/05/2024</td> <td>OTEP Online Training - 118 Subscriptions</td> <td style="text-align: right;">864.00</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	10405	03/05/2024	03/05/2024	OTEP Online Training - 118 Subscriptions	864.00															
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																											
10405	03/05/2024	03/05/2024	OTEP Online Training - 118 Subscriptions	864.00																											
200929 ERIC T QUINN PS	688	03/05/2024	Claims	1	925.00	LEGAL CONSULTANT																									
<div style="display: flex; justify-content: space-between;"> 522 14 41 002 - Attorneys, Planning, etc 925.00 Legal Svcs - Feb 2024 </div>																															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>1607</td> <td>03/05/2024</td> <td>03/05/2024</td> <td>Legal Svcs - Feb 2024</td> <td style="text-align: right;">925.00</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	1607	03/05/2024	03/05/2024	Legal Svcs - Feb 2024	925.00															
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																											
1607	03/05/2024	03/05/2024	Legal Svcs - Feb 2024	925.00																											
200930 EXERCISE SCIENCE CENTER	689	03/05/2024	Claims	1	350.00	HR - CONSULTANT																									
<div style="display: flex; justify-content: space-between;"> 522 14 41 003 - Consultants, hiring, negotiations, etc. 350.00 Physical Assessments - Lateral Hires - 7 Qty </div>																															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>FEB2023</td> <td>03/05/2024</td> <td>03/05/2024</td> <td>Physical Assessments - Lateral Hires - 7 Qty</td> <td style="text-align: right;">350.00</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	FEB2023	03/05/2024	03/05/2024	Physical Assessments - Lateral Hires - 7 Qty	350.00															
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																											
FEB2023	03/05/2024	03/05/2024	Physical Assessments - Lateral Hires - 7 Qty	350.00																											
200931 FOURNIER INS SOLUTIONS	690	03/05/2024	Claims	1	990.62	INSURANCE - POLICY ENDORSEMENT																									
<div style="display: flex; justify-content: space-between;"> 522 14 46 000 - Insurance: All Types 54.64 McNeil Endorsement #2 - Amended Value of 2020 Ford F250 & 2022 F550 </div> <div style="display: flex; justify-content: space-between;"> 522 14 46 000 - Insurance: All Types 935.98 Endorsement - Add 3 Staff Vehicles </div>																															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>5550</td> <td>03/05/2024</td> <td>03/05/2024</td> <td>McNeil Endorsement #2 - Amended Value of 2020 Ford</td> <td style="text-align: right;">54.64</td> </tr> <tr> <td>5586</td> <td>03/05/2024</td> <td>03/05/2024</td> <td>Endorsement - Add 3 Staff Vehicles</td> <td style="text-align: right;">935.98</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	5550	03/05/2024	03/05/2024	McNeil Endorsement #2 - Amended Value of 2020 Ford	54.64	5586	03/05/2024	03/05/2024	Endorsement - Add 3 Staff Vehicles	935.98										
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																											
5550	03/05/2024	03/05/2024	McNeil Endorsement #2 - Amended Value of 2020 Ford	54.64																											
5586	03/05/2024	03/05/2024	Endorsement - Add 3 Staff Vehicles	935.98																											

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200932 GALLS LLC	691	03/05/2024	Claims	1	3,753.16	UNIFORMS - PO #41393, #41568, #40021, #41572, #41570, #41571, #41569, #41573, #41574, #41612, #41609, #41611, #41517, #41556, #41548; UNIFORMS - PO #41573, #41574, #41570
522 14 20 005 - Clothing					10.16	Embroiderable Blank Rectangle - Wagenmann
522 22 20 005 - Clothing					-20.68	Credit - Returned Garrison Belt - LT Phillips
522 22 20 005 - Clothing					-20.68	Credit - Returned Garrison Belt - Dizon
522 22 20 005 - Clothing					-715.60	Credit - Returned Pants for Sizing
522 22 20 005 - Clothing					-286.24	Credit - Returned Pants for Sizing
522 22 20 005 - Clothing					-20.68	Credit - Returned Garrison Belt
522 22 20 005 - Clothing					-20.68	Credit - Returned Garrison Belt - McCaffrey
522 22 20 005 - Clothing					-20.68	Credit - Returned Garrison Belt - Jacobson
522 22 20 005 - Clothing					-20.68	Credit - Returned Garrison Belt - Kamp
522 22 20 005 - Clothing					-20.68	Credit - Returned Garrison Belt - Hansen
522 22 20 005 - Clothing					370.25	Haix Airpower Boots - Lateral New Hire - Jacobson
522 22 20 005 - Clothing					370.25	Haix Airpower Boots - Lateral New Hire - Reynolds
522 22 20 005 - Clothing					20.68	Garrison Belt - Lateral New Hire - Reynolds
522 22 20 005 - Clothing					20.68	Garrison Belt - Lateral New Hire - Ritter
522 22 20 005 - Clothing					139.87	Chief S/S Shirt, Name Rectangle - Lateral New Hire - Dizon
522 22 20 005 - Clothing					283.12	Nomex Pants - Lateral New Hire - Dizon
522 22 20 005 - Clothing					20.68	Garrison Belt - Lateral New Hire - Dizon
522 22 20 005 - Clothing					20.68	Garrison Belt - Lateral New Hire - Hansen
522 22 20 005 - Clothing					141.50	Chief S/S Shirt - Lateral New Hire - Hansen
522 22 20 005 - Clothing					283.12	Nomex Industrial Pants - Lateral New Hire - Hansen
522 22 20 005 - Clothing					20.68	Garrison Belt - Lateral New Hire - Jacobson
522 22 20 005 - Clothing					20.68	Garrison Belt - Lateral New Hire - Jacobson
522 22 20 005 - Clothing					139.87	Chief S/S Shirt, Name Rectangle - Lateral New Hire - Jacobson
522 22 20 005 - Clothing					20.68	Garrison Belt - Lateral New Hire - Kamp
522 22 20 005 - Clothing					422.99	Nomex Pants, Chief S/S Shirt, Name Rectangle - Lateral New Hire - Kamp
522 22 20 005 - Clothing					20.68	Garrison Belt - Lateral New Hire - McCaffrey
522 22 20 005 - Clothing					283.12	Nomex Pants - Lateral New Hire - McCaffrey
522 22 20 005 - Clothing					130.67	Chief S/S Shirt - Lateral New Hire - McCaffrey
522 22 20 005 - Clothing					20.68	Garrison Belt - Lateral New Hire - McCaffrey
522 22 20 005 - Clothing					20.68	Garrison Belt - Lateral New Hire - Dizon
522 22 20 005 - Clothing					20.68	Garrison Belt - Lateral New Hire - Hansen
522 22 20 005 - Clothing					15.14	Velcro Name Tag - FF Haas
522 22 20 005 - Clothing					71.12	Velcro Name Tags - Lateral New Hires
522 22 20 005 - Clothing					283.12	Uniform Pants - 2 Qty - FF Huscroft
522 22 20 005 - Clothing					141.50	Duty Shirts - 1 Qty - FF Finneseth
522 22 20 005 - Clothing					370.25	Haix Airpower Boots - FF Haas
522 22 20 005 - Clothing					283.12	Nomex Pant - 2 Qty - Lateral New Hire - Reynolds
522 22 20 005 - Clothing					9.20	Name Rectangle - Lateral New Hire - Reynolds
522 22 20 005 - Clothing					130.67	Chief S/S Shirt - Lateral New Hire - Reynolds

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 22 20 005 - Clothing					283.12	Nomex Pant - 2 Qty - Lateral New Hire - Ritter
522 22 20 005 - Clothing					130.67	Chief S/S Shirt - Lateral New Hire - Ritter
522 22 20 005 - Clothing					370.25	Haix Airpower Boots - Lateral New Hire - Ritter
522 22 20 005 - Clothing					9.20	Name Rectangle - Lateral New Hire - Ritter
Invoice #	Rcvd Date	Due Date	Description			Amount
027107442	03/04/2024	03/04/2024	Credit - Returned Garrison Belt - LT Phillips			-20.68
027107436	03/04/2024	03/04/2024	Credit - Returned Garrison Belt - Dizon			-20.68
027095134	03/04/2024	03/04/2024	Credit - Returned Pants for Sizing			-715.60
027107326	03/04/2024	03/04/2024	Credit - Returned Pants for Sizing			-286.24
027107443	03/04/2024	03/04/2024	Credit - Returned Garrison Belt			-20.68
027107437	03/04/2024	03/04/2024	Credit - Returned Garrison Belt - McCaffrey			-20.68
027107438	03/04/2024	03/04/2024	Credit - Returned Garrison Belt - Jacobson			-20.68
027107440	03/04/2024	03/04/2024	Credit - Returned Garrison Belt - Kamp			-20.68
027107441	03/04/2024	03/04/2024	Credit - Returned Garrison Belt - Hansen			-20.68
027007257	03/04/2024	03/04/2024	Haix Airpower Boots - Lateral New Hire - Jacobson			370.25
027007258	03/04/2024	03/04/2024	Haix Airpower Boots - Lateral New Hire - Reynolds			370.25
026995614	03/04/2024	03/04/2024	Garrison Belt - Lateral New Hire - Reynolds			20.68
026995616	03/04/2024	03/04/2024	Garrison Belt - Lateral New Hire - Ritter			20.68
026974512	03/04/2024	03/04/2024	Chief S/S Shirt, Name Rectangle - Lateral New Hire -			139.87
026945915	03/04/2024	03/04/2024	Nomex Pants - Lateral New Hire - Dizon			283.12
026995613	03/04/2024	03/04/2024	Garrison Belt - Lateral New Hire - Dizon			20.68
026995615	03/04/2024	03/04/2024	Garrison Belt - Lateral New Hire - Hansen			20.68
026945925	03/04/2024	03/04/2024	Chief S/S Shirt - Lateral New Hire - Hansen			141.50
026945935	03/04/2024	03/04/2024	Nomex Industrial Pants - Lateral New Hire - Hansen			283.12
026995610	03/04/2024	03/04/2024	Garrison Belt - Lateral New Hire - Jacobson			20.68
026995607	03/04/2024	03/04/2024	Garrison Belt - Lateral New Hire - Jacobson			20.68
027042574	03/04/2024	03/04/2024	Chief S/S Shirt, Name Rectangle - Lateral New Hire -			139.87
026995611	03/04/2024	03/04/2024	Garrison Belt - Lateral New Hire - Kamp			20.68
026945917	03/04/2024	03/04/2024	Nomex Pants, Chief S/S Shirt, Name Rectangle -			422.99
026995612	03/04/2024	03/04/2024	Garrison Belt - Lateral New Hire - McCaffrey			20.68
026945918	03/04/2024	03/04/2024	Nomex Pants - Lateral New Hire - McCaffrey			283.12
027042527	03/04/2024	03/04/2024	Chief S/S Shirt - Lateral New Hire - McCaffrey			130.67
026932705	03/04/2024	03/04/2024	Garrison Belt - Lateral New Hire - McCaffrey			20.68
026932703	03/04/2024	03/04/2024	Garrison Belt - Lateral New Hire - Dizon			20.68
026932704	03/04/2024	03/04/2024	Garrison Belt - Lateral New Hire - Hansen			20.68
027019670	03/04/2024	03/04/2024	Velcro Name Tag - FF Haas			15.14
027059514	03/04/2024	03/04/2024	Velcro Name Tags - Lateral New Hires			71.12
027059515	03/04/2024	03/04/2024	Uniform Pants - 2 Qty - FF Huscroft			283.12
026825601	03/04/2024	03/04/2024	Duty Shirts - 1 Qty - FF Finneseth			141.50
026932643	03/04/2024	03/04/2024	Embroiderable Blank Rectangle - Waqenmann			10.16
026811854	03/04/2024	03/04/2024	L Schroeder			370.25
026945934	03/05/2024	03/05/2024	Nomex Pant - 2 Qty - Lateral New Hire - Reynolds			283.12
027084150	03/05/2024	03/05/2024	Name Rectangle - Lateral New Hire - Reynolds			9.20
027042528	03/05/2024	03/05/2024	Chief S/S Shirt - Lateral New Hire - Reynolds			130.67
026945933	03/05/2024	03/05/2024	Nomex Pant - 2 Qty - Lateral New Hire - Ritter			283.12
027042709	03/05/2024	03/05/2024	Chief S/S Shirt - Lateral New Hire - Ritter			130.67
027042687	03/05/2024	03/05/2024	Haix Airpower Boots - Lateral New Hire - Ritter			370.25
027084151	03/05/2024	03/05/2024	Name Rectangle - Lateral New Hire - Ritter			9.20

200933 GRAINGER 692 03/05/2024 Claims 1 530.12 LOGISTICS - PO #41637
 522 20 31 012 - PPE Supplies 530.12 Rain Gear - Lateral New Hires

Invoice #	Rcvd Date	Due Date	Description	Amount
9021879029	03/05/2024	03/05/2024	Rain Gear - Lateral New Hires	530.12

200934 HUGHES FIRE EQUIPMENT 693 03/05/2024 Claims 1 925.07 FLEET - PO #41657
 INC

522 60 48 000 - Vehicle Repairs & Maint. by Others 555.04 Pump Test - E30

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 60 48 000 - Vehicle Repairs & Maint. by Others						
				370.03		Ladder Test - E30
Invoice #	Rcvd Date	Due Date	Description			Amount
603345	03/05/2024	03/05/2024	Pump Test - E30			555.04
603421	03/05/2024	03/05/2024	Ladder Test - E30			370.03
200935 INDUSTRIAL SCIENTIFIC CORP						
	694	03/05/2024	Claims	1	1,887.03	HAZ MAT - GAS MONITORING
522 20 45 034 - Hazmat Gas Monitor Lease & Supplir						
				1,887.03		INet Gas Monitoring - Feb 2024 - Stn 51
Invoice #	Rcvd Date	Due Date	Description			Amount
2709554	03/05/2024	03/05/2024	INet Gas Monitoring - Feb 2024 - Stn 51			1,887.03
200936 INSIGHT PUBLIC SECTOR						
	695	03/05/2024	Claims	1	75,583.13	IT - PO #41595
522 19 45 005 - Software Subscription Contracts						
				75,583.13		2024-2027 Microsoft Licenses
Invoice #	Rcvd Date	Due Date	Description			Amount
1101137059	03/05/2024	03/05/2024	MICROSOFT M365 LICENSES			75,583.13
200937 LANGLOW NICK						
	696	03/05/2024	Claims	1	230.00	REIMBURSEMENT
522 20 31 011 - FF Equip Parts & Supplies						
				230.00		Reimbursement - Spectacle Kit for SCBA Mask
Invoice #	Rcvd Date	Due Date	Description			Amount
3/2/24 REIMB	03/05/2024	03/05/2024	Reimbursement - Spectacle Kit for SCBA Mask			230.00
200938 LAWSON PRODUCTS						
	697	03/05/2024	Claims	1	442.75	FLEET - PO #41602
522 60 31 010 - Vehicle Parts & Supplies						
				442.75		Jobber Drill Bits, Flapwheel, Threaded Inserts, Hex Nuts
Invoice #	Rcvd Date	Due Date	Description			Amount
9311310687	03/05/2024	03/05/2024	Jobber Drill Bits, Flapwheel, Threaded Inserts, Hex Nuts			442.75
200939 LIFE ASSIST INC						
	698	03/05/2024	Claims	1	5,831.89	MEDICAL SUPPLIES - PO #99007571, #99007601
522 70 31 002 - Medical; replacement items						
				5,240.14		IV Catheters, Big Yank Suction Instrument, Tourniquets, Ear Thermometer
522 70 31 002 - Medical; replacement items						
				591.75		DuCanto Suction Catheters - 3 Cs
Invoice #	Rcvd Date	Due Date	Description			Amount
1393702	03/05/2024	03/05/2024	IV Catheters, Big Yank Suction Instrument, Tourniquets,			5,240.14
1408281	03/05/2024	03/05/2024	DuCanto Suction Catheters - 3 Cs			591.75
200940 MATTILA ALYSSA						
	699	03/05/2024	Claims	1	89.93	REIMBURSEMENT - MILEAGE
522 22 43 000 - Travel & Training						
				89.93		Reimb - Mileage - 2/7-2/15/24
Invoice #	Rcvd Date	Due Date	Description			Amount
2/28/24 REIMB	03/05/2024	03/05/2024	Reimb - Mileage - 2/7-2/15/24			89.93
200941 NORTHWEST SAFETY CLEAN						
	700	03/05/2024	Claims	1	3,418.44	BUNKER CLEANING/REPAIR - PO #41508, #41608
522 20 48 000 - Repairs & Maintenance by Others						
				1,806.24		Bunker Cleaning/Repair
522 20 48 000 - Repairs & Maintenance by Others						
				1,612.20		Bunker Cleaning/Repair
Invoice #	Rcvd Date	Due Date	Description			Amount
24-44572	03/05/2024	03/05/2024	Bunker Cleaning/Repair			1,806.24
24-44573	03/05/2024	03/05/2024	Bunker Cleaning/Repair			1,612.20
200942 PAPE KENWORTH NORTHWEST						
	701	03/05/2024	Claims	1	92.58	FLEET
522 60 31 010 - Vehicle Parts & Supplies						
				92.58		Air Valve - T13
Invoice #	Rcvd Date	Due Date	Description			Amount
14480978	03/05/2024	03/05/2024	Air Valve - T13			92.58
200943 PRENTICE PERFECT CLEANING LLC						
	702	03/05/2024	Claims	1	5,000.00	FACILITIES - JANITORIAL SVC

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 50 48 000 - Repair & Maint by others						
					5,000.00	Janitorial Svc - HQ, Shop
Invoice #	Rcvd Date	Due Date	Description			Amount
1725	03/05/2024	03/05/2024	Janitorial Svc - HQ, Shop			5,000.00
200944 SEAWESTERN INC	703	03/05/2024	Claims	1	1,692.61	LOGISTICS - PO #41632, #41642
522 20 31 012 - PPE Supplies						
					56.82	Identifire Helmet Nameplates - Haas, Huscroft
522 20 31 012 - PPE Supplies						
					1,635.79	Majestic Ultra Black Hoods - 30 Qty - Lateral New Hires
Invoice #	Rcvd Date	Due Date	Description			Amount
INV29769	03/05/2024	03/05/2024	Identifire Helmet Nameplates - Haas, Huscroft			56.82
INV29950	03/05/2024	03/05/2024	Majestic Ultra Black Hoods - 30 Qty - Lateral New			1,635.79
200945 SPRAGUE PEST SOLUTIONS	704	03/05/2024	Claims	1	1,633.50	FACILITIES - PEST CONTROL
522 50 48 000 - Repair & Maint by others						
					163.35	Pest Control - Stn 51 - 2/29/24
522 50 48 000 - Repair & Maint by others						
					163.35	Pest Control - Stn 50 - 2/29/24
522 50 48 000 - Repair & Maint by others						
					163.35	Pest Control - Shop - 2/29/24
522 50 48 000 - Repair & Maint by others						
					163.35	Pest Control - Stn 56 - 2/29/24
522 50 48 000 - Repair & Maint by others						
					163.35	Pest Control - Stn 58 - 2/29/24
522 50 48 000 - Repair & Maint by others						
					163.35	Pest Control - Stn 57 - 2/29/24
522 50 48 000 - Repair & Maint by others						
					163.35	Pest Control - Stn 55 - 2/29/24
522 50 48 000 - Repair & Maint by others						
					163.35	Pest Control - Stn 59 - 2/29/24
522 50 48 000 - Repair & Maint by others						
					163.35	Pest Control - Stn 54 - 2/29/24
522 50 48 000 - Repair & Maint by others						
					163.35	Pest Control - Stn 52 - 2/29/24
Invoice #	Rcvd Date	Due Date	Description			Amount
5361218	03/05/2024	03/05/2024	Pest Control - Stn 51 - 2/29/24			163.35
5361217	03/05/2024	03/05/2024	Pest Control - Stn 50 - 2/29/24			163.35
5361233	03/05/2024	03/05/2024	Pest Control - Shop - 2/29/24			163.35
5361231	03/05/2024	03/05/2024	Pest Control - Stn 56 - 2/29/24			163.35
5361219	03/05/2024	03/05/2024	Pest Control - Stn 58 - 2/29/24			163.35
5361232	03/05/2024	03/05/2024	Pest Control - Stn 57 - 2/29/24			163.35
5361220	03/05/2024	03/05/2024	Pest Control - Stn 55 - 2/29/24			163.35
5361229	03/05/2024	03/05/2024	Pest Control - Stn 59 - 2/29/24			163.35
5361223	03/05/2024	03/05/2024	Pest Control - Stn 54 - 2/29/24			163.35
5361227	03/05/2024	03/05/2024	Pest Control - Stn 52 - 2/29/24			163.35
200946 TAHOMA ASSOCIATES	705	03/05/2024	Claims	1	898.43	FACILITIES - GROUNDS MAINTENANCE
522 50 48 000 - Repair & Maint by others						
					898.43	Grounds Maintenance
Invoice #	Rcvd Date	Due Date	Description			Amount
14370	03/05/2024	03/05/2024	Grounds Maintenance			898.43
200947 TITUS WILL FORD	706	03/05/2024	Claims	1	165.43	FLEET
522 60 31 010 - Vehicle Parts & Supplies						
					165.43	Brake Pad - 2 Qty - A17, Stock
Invoice #	Rcvd Date	Due Date	Description			Amount
305818F	03/05/2024	03/05/2024	Brake Pad - 2 Qty - A17, Stock			165.43
200948 TYLER TECHNOLOGIES INC	707	03/05/2024	Claims	1	156.75	FINANCE/ADMIN - SOFTWARE IMPLEMENTATION
522 14 41 005 - Professional Services Contracts						
					156.75	Scope Alignment Meeting - ERP Pro Financials - 12/27/23
Invoice #	Rcvd Date	Due Date	Description			Amount
025-455446	03/05/2024	03/05/2024	Scope Aliqnmnt Meeting - ERP Pro Financials -			156.75
200949 ULINE	708	03/05/2024	Claims	1	959.96	LOGISTICS - PO #41651, #41636
522 20 31 006 - SCBA Maintenance Supplies						
					151.34	Scrub Brushes for SCBA Cleaning
522 20 31 006 - SCBA Maintenance Supplies						
					365.78	Buckets for SCBA Cleaning
522 50 31 006 - Facilities Operating Supplies						
					442.84	Bath Towels - Stn 52

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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;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>174644609</td> <td>03/05/2024</td> <td>03/05/2024</td> <td>Scrub Brushes for SCBA Cleaning</td> <td style="text-align: right;">151.34</td> </tr> <tr> <td>174644608</td> <td>03/05/2024</td> <td>03/05/2024</td> <td>Buckets for SCBA Cleaning</td> <td style="text-align: right;">365.78</td> </tr> <tr> <td>174474631</td> <td>03/05/2024</td> <td>03/05/2024</td> <td>Bath Towels - Stn 52</td> <td style="text-align: right;">442.84</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	174644609	03/05/2024	03/05/2024	Scrub Brushes for SCBA Cleaning	151.34	174644608	03/05/2024	03/05/2024	Buckets for SCBA Cleaning	365.78	174474631	03/05/2024	03/05/2024	Bath Towels - Stn 52	442.84															
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																																					
174644609	03/05/2024	03/05/2024	Scrub Brushes for SCBA Cleaning	151.34																																					
174644608	03/05/2024	03/05/2024	Buckets for SCBA Cleaning	365.78																																					
174474631	03/05/2024	03/05/2024	Bath Towels - Stn 52	442.84																																					
200950 UNIFIRST CORPORATION	709	03/05/2024	Claims	1	115.90	FACILITIES - MATS																																			
					115.90	Mats - Stn 51 - 3/1/24																																			
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>2220078187</td> <td>03/05/2024</td> <td>03/05/2024</td> <td>Mats - Stn 51 - 3/1/24</td> <td style="text-align: right;">115.90</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	2220078187	03/05/2024	03/05/2024	Mats - Stn 51 - 3/1/24	115.90																									
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																																					
2220078187	03/05/2024	03/05/2024	Mats - Stn 51 - 3/1/24	115.90																																					
200951 WASHINGTON WATER SERVICE - 1	710	03/05/2024	Claims	1	214.34	FACILITIES - UTILITIES																																			
					25.00	Water - Stn 57 - 1/13-2/16/24 - Acct 0416565055																																			
					24.72	Water - Stn 57 TRLR - 1/13-2/16/24 - Acct 2914658130																																			
					74.92	Water - Stn 56 - 1/11-2/8/24 - Acct 9714138334																																			
					89.70	Water - Shop - 1/11-2/8/24 - Acct 2313728112																																			
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>2/22/24 INV</td> <td>03/05/2024</td> <td>03/05/2024</td> <td>Water - Stn 57 - 1/13-2/16/24 - Acct 0416565055</td> <td style="text-align: right;">25.00</td> </tr> <tr> <td>2/22/24 INV</td> <td>03/05/2024</td> <td>03/05/2024</td> <td>Water - Stn 57 TRLR - 1/13-2/16/24 - Acct</td> <td style="text-align: right;">24.72</td> </tr> <tr> <td>2/16/24 INV</td> <td>03/05/2024</td> <td>03/05/2024</td> <td>Water - Stn 56 - 1/11-2/8/24 - Acct 9714138334</td> <td style="text-align: right;">74.92</td> </tr> <tr> <td>2/16/24 INV</td> <td>03/05/2024</td> <td>03/05/2024</td> <td>Water - Shop - 1/11-2/8/24 - Acct 2313728112</td> <td style="text-align: right;">89.70</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	2/22/24 INV	03/05/2024	03/05/2024	Water - Stn 57 - 1/13-2/16/24 - Acct 0416565055	25.00	2/22/24 INV	03/05/2024	03/05/2024	Water - Stn 57 TRLR - 1/13-2/16/24 - Acct	24.72	2/16/24 INV	03/05/2024	03/05/2024	Water - Stn 56 - 1/11-2/8/24 - Acct 9714138334	74.92	2/16/24 INV	03/05/2024	03/05/2024	Water - Shop - 1/11-2/8/24 - Acct 2313728112	89.70										
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2/22/24 INV	03/05/2024	03/05/2024	Water - Stn 57 - 1/13-2/16/24 - Acct 0416565055	25.00																																					
2/22/24 INV	03/05/2024	03/05/2024	Water - Stn 57 TRLR - 1/13-2/16/24 - Acct	24.72																																					
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2/16/24 INV	03/05/2024	03/05/2024	Water - Shop - 1/11-2/8/24 - Acct 2313728112	89.70																																					
200952 WESTBAY AUTO PARTS	711	03/05/2024	Claims	1	492.22	FLEET - PO #41600																																			
					492.22	Electronic Cleaner, Fuel/Oil Mix, Brake Parts Cleaner																																			
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>809453</td> <td>03/05/2024</td> <td>03/05/2024</td> <td>Electronic Cleaner, Fuel/Oil Mix, Brake Parts Cleaner</td> <td style="text-align: right;">492.22</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	809453	03/05/2024	03/05/2024	Electronic Cleaner, Fuel/Oil Mix, Brake Parts Cleaner	492.22																									
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																																					
809453	03/05/2024	03/05/2024	Electronic Cleaner, Fuel/Oil Mix, Brake Parts Cleaner	492.22																																					
200953 WHISTLE WORKWEAR	712	03/05/2024	Claims	1	639.74	LOGISTICS - PO #41630																																			
					639.74	Danner Duty Boots - Piercy - Ordering 2 Sizes, Returning 1																																			
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>INV2070005197</td> <td>03/05/2024</td> <td>03/05/2024</td> <td>Danner Duty Boots - Piercy - Ordering 2 Sizes,</td> <td style="text-align: right;">639.74</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	INV2070005197	03/05/2024	03/05/2024	Danner Duty Boots - Piercy - Ordering 2 Sizes,	639.74																									
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INV2070005197	03/05/2024	03/05/2024	Danner Duty Boots - Piercy - Ordering 2 Sizes,	639.74																																					
200954 WILCOX & FLEGEL	713	03/05/2024	Claims	1	11,591.27	FLEET - FUEL PO #41501, #41601																																			
					1,154.42	Diesel, Unleaded Fuel - Stn 50 Fuel Pump																																			
					2,205.04	Diesel, Unleaded Fuel - Stn 51 Fuel Pump																																			
					2,498.19	Diesel, Unleaded Fuel - Stn 50 Fuel Pump																																			
					4,889.40	Diesel, Unleaded Fuel - Stn 51 Fuel Pump																																			
					336.20	Diesel, Unleaded Fuel - Shop Fuel Pump																																			
					508.02	Diesel, Unleaded Fuel - Stn 51 Fuel Pump																																			
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VOUCHER APPROVALS

Pierce County Fire District #5

Time: 16:03:52 Date: 03/05/2024

03/05/2024 To: 03/05/2024

Page: 8

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	3825971	03/05/2024	03/05/2024			Zoll Trade-Return Instruction Sheet Form
					9.87	

Total Vouchers: 143,817.23

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