



Gig Harbor Fire & Medic One

AGENDA
Commissioners' Meeting
May 14, 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 April 23, 2024 Commissioner meeting
6. Voucher Approval
 - Accounts Payable Vouchers 201240-201352: \$ 1,044,970.85
 - GRAND TOTAL ACCOUNTS PAYABLE VOUCHERS: \$ 1,044,970.85**
7. Local 3390 Reports
8. Chiefs Reports
9. Standing Committee Reports
10. Chairman's Report
11. 2022 Bond Update
12. **OLD BUSINESS**
 - a.
13. **NEW BUSINESS**
 - a.
 - b.
14. Open Public Comment (state your name for the record, you will have 3 minutes)
15. **GOOD OF THE ORDER**
16. **SPECIAL INTERESTS/UPCOMING EVENTS**
17. **EXECUTIVE SESSION** pursuant to RCW 42.30.110(1)(g) to review the performance of a public employee. No action will be taken.

Adjourn Meeting. The next regular meeting will be **Tuesday, May 28, 2024, at 5:00 PM**



Gig Harbor Fire & Medic One

COMMISSIONERS' MEETING MINUTES

April 23, 2024

Due to technical issues, there was a delay. Chairman Urvina called the meeting to order at 5:05 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, Finance Director Krystal Hackmeister, and EA T. Vandervaate (virtual).

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 Entze and Wilsie moved and seconded approval of the April 9, 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 201147-201239, Payroll Vouchers 201128-201146, ACH transfers and wire transfer fees as outlined on the agenda for a total consideration of \$2,811,513.73. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

LOCAL 3390 REPORTS

CHIEFS REPORTS

Chief Booth reported:

- We are demoing a piece of equipment made in Denmark designed to raise non-injured patients off the floor. It is hoped the device will mitigate orthopedic injuries and potentially reduce workplace injuries.

Chief Oldenburg reported:

- District Staff are working on a strategic network plan that is network connectivity throughout the District.

Chief Meyer reported:

- Crews responded to a fire Saturday in the Point Fosdick area. Crews did a great job containing the fire and protecting nearby structures. There were no hydrants in the area, so they had to do

water shuttles. There were no injuries to civilians or our firefighters.

Chief Doan reported:

- He is planning to restructure Command Staff due to retirements and needs of the organization.

STANDING COMMITTEE REPORTS

FINANCE REPORT

Krystal Hackmeister presented four finance reports for December 2023 through March 2024.

CHAIRMAN'S REPORT

2022 CAPITAL BOND PROJECTS UPDATE

Chief Johnson reported:

- Projects at Stations 53/57 are moving along with framing starting tomorrow at Station 53; estimated completion is the end of July for 53 and end of September for 57;
- Training Campus – permits are approved but on hold pending final review of a change in structural design;
- 50 estimate for repairs is pending;
- Station 51 – presented a PowerPoint presentation with design updates; discussion took place throughout the presentation.

OLD BUSINESS

NEW BUSINESS

A. Retiree Medical Program Applications. Chief Doan presented the Board with Retiree Medical Program Applications for Assistant Chief Todd Meyer and Assistant Chief Jason Black and recommended the Board approve both applications. Commissioners Nelson and Entze moved and seconded approval of Todd Meyer's Retiree Medical Program Application to Participate in Program. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote. Commissioners Nelson and Entze moved and seconded approval of Jason Black's Retiree Medical Program Application to Participate in Program. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

B.

PUBLIC COMMENT

GOOD OF THE ORDER

SPECIAL INTERESTS/UPCOMING EVENTS

4/30/2024 – LT Steve Larson Retirement Celebration, Station 58 @ 0830

ADJOURNMENT

There being no further business to discuss, Chairman Urvina adjourned the meeting at 6:03 p.m.

The next regular meeting will be 5:00pm on Tuesday, May 14, 2024.

Chairman/Commissioner

Commissioner

Commissioner

Commissioner

Commissioner

Attest: District Secretary

DRAFT

VOUCHER APPROVAL:

April 23, 2024
APPROVED BY KRYSTAL HACKMEISTER

ACCOUNTS PAYABLE:

					Dollar Amount		TOTAL	
Voucher Nos:	201240	through	201241	Capital Fund	\$	395,827.48	\$	395,827.48
	201242	through	201273	Expense Fund	\$	125,353.79	\$	125,353.79
Total Accounts Payable Invoices:					\$	521,181.27	\$	521,181.27

GRAND TOTAL ACCOUNTS PAYABLE: \$ 521,181.27

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 4/24/2024
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VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:51:38 Date: 04/23/2024

04/23/2024 To: 04/23/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
201240 BFC CONSTRUCTION INC	1392	04/23/2024	Claims	11	247,021.81	BOND PROJECT - STN 53 - PROGRESS PAY APPLICATION #1
					247,021.81	Progress Pmt - Stn 57 Addition - Period to 4/20/24
					247,021.81	
					247,021.81	
<hr/>						
201241 RICE FERGUS MILLER	1393	04/23/2024	Claims	11	148,805.67	BOND PROJECTS
594 22 62 003 - Capital Expenses - Training Campus					16,252.80	Prof Svcs thru 3/31/24 - Training Campus
594 22 63 004 - Capital Expenses - Fire Station 57					4,031.94	Prof Svcs thru 3/31/24 - Stn 57
594 22 63 005 - Capital Expenses - Fire Station 53					4,816.63	Prof Svcs thru 3/31/24 - Stn 53
594 22 63 006 - Capital Expenses - Fire Station 51					123,704.30	Prof Svcs thru 3/31/24 - Stn 51
<hr/>						
					16,252.80	
					4,031.94	
					4,816.63	
					123,704.30	
					123,704.30	
<hr/>						
Total Vouchers:					395,827.48	

Commissioner Signatures:

Chair

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

District Secretary

Date

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:54:35 Date: 04/23/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
201242 3DRE SERVICES	1394	04/23/2024	Claims	1	2,955.00	CONSULTANT - STN 50 - 50FLOOD
					2,955.00	3D Capture of Flood Damage - 50FLOOD
						522 50 41 003 - Consultants
						Invoice # Rcvd Date Due Date Description Amount
						3259 04/23/2024 04/23/2024 3D Capture of Flood Damage - 50FLOOD 2,955.00
201243 ASURIS NORTHWEST HEALTH	1395	04/23/2024	Claims	1	127.00	RETIREE RX PREMIUM - MAY 2024
					127.00	Larry Claiborne - ID 110174925 - May 2024
						522 11 20 006 - Post Retirement Benefit Payments
						Invoice # Rcvd Date Due Date Description Amount
						MAY 2024 04/23/2024 04/23/2024 Larry Claiborne - ID 110174925 - May 2024 127.00
201244 BA SHIELDS	1396	04/23/2024	Claims	1	7,875.00	LOGISTICS - PO #41685
					7,425.00	3M Scott Vision C5 - Custom Print - 150 Qty
					450.00	QRS Triangle Carabiner - 100 Qty
						522 20 31 006 - SCBA Maintenance Supplies
						522 20 31 006 - SCBA Maintenance Supplies
						Invoice # Rcvd Date Due Date Description Amount
						INV-700204 04/22/2024 04/22/2024 3M Scott Vision C5 - Custom Print - 150 Qty; Triangle 7,875.00
201245 BARGREEN ELLINGSON	1397	04/23/2024	Claims	1	329.36	LOGISTICS - PO #41771
					298.81	Salad Bowls - 2 Cases
					30.55	Dinner Forks - 2 Dz
						522 50 31 006 - Facilities Operating Supplies
						522 50 31 006 - Facilities Operating Supplies
						Invoice # Rcvd Date Due Date Description Amount
						011404977 04/22/2024 04/22/2024 Salad Bowls - 2 Cases 298.81
						011410580 04/22/2024 04/22/2024 Dinner Forks - 2 Dz 30.55
201246 BRUESS JENNIFER	1398	04/23/2024	Claims	1	98.08	MILEAGE REIMBURSEMENTS
					98.08	Mileage - to/from PC - 3/20-4/17/24
						522 14 43 000 - Travel & Training
						Invoice # Rcvd Date Due Date Description Amount
						4/17/24 REIMB 04/23/2024 04/23/2024 Mileage - to/from PC - 3/20-4/17/24 98.08
201247 CANOPY WORLD INC	1399	04/23/2024	Claims	1	4,615.88	FLEET - PO #41626
					4,615.88	Bed Slide + Remaining Balance on Canopy - U80
						522 60 64 000 - Apparatus
						Invoice # Rcvd Date Due Date Description Amount
						B034735 04/22/2024 04/22/2024 Bed Slide + Remaining Balance on Canopy - U80 4,615.88
201248 CENTURYLINK	1400	04/23/2024	Claims	1	126.38	FACILITIES - UTILITIES
					126.38	Svc - Stn 55 - 4/14-5/13/24 - Acct 501527064
						522 50 47 004 - Communications
						Invoice # Rcvd Date Due Date Description Amount
						4/14/24 INV 04/23/2024 04/23/2024 Svc - Stn 55 - 4/14-5/13/24 - Acct 501527064 126.38
201249 CORENOC INC	1401	04/23/2024	Claims	1	5,100.00	FINANCE/ADMIN - CONSULTANT
					5,100.00	Project Consulting Svcs - 4/1-4/15/24
						522 19 49 004 - IT Consortium ILA
						Invoice # Rcvd Date Due Date Description Amount
						24-0419 04/23/2024 04/23/2024 Project Consulting Svcs - 4/1-4/15/24 5,100.00
201250 DEPT OF NATURAL RESOURCES	1402	04/23/2024	Claims	1	3,332.20	LOGISTICS/WILDLAND - PO #41597
					2,297.30	Wildland PPE - Nomex Jeans, Nomex Shirts - Order #24249
					1,034.90	Wildland PPE - Fire Shelters, Flagging Ribbon, Mirror Signal - Order #24249
						522 20 31 012 - PPE Supplies
						522 20 31 035 - Wildland Supplies
						Invoice # Rcvd Date Due Date Description Amount
						18023310 04/22/2024 04/22/2024 Wildland PPE 3,332.20
201251 DOBBS PETERBILT - TACOMA	1403	04/23/2024	Claims	1	2,370.23	FLEET - PO #41746, #41783
						522 60 31 010 - Vehicle Parts & Supplies
						110.63 Fuel Filters, Air Filters - Stock

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:54:35 Date: 04/23/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
201252 GRAINGER	522 60 31 010 - Vehicle Parts & Supplies	04/23/2024	Claims	1	108.44	FLEET - PO #41751
	522 60 31 010 - Vehicle Parts & Supplies				108.44	DC Power Solenoid - 2 Qty - A17
	Invoice # Rcvd Date Due Date Description Amount					
	9072776157 04/22/2024 04/22/2024 DC Power Solenoid - 2 Qty - A17				108.44	
201253 HEMLEYS HANDY KANS	522 50 48 000 - Repair & Maint by others	04/23/2024	Claims	1	125.00	FACILITIES - TOILET RENTAL
	522 50 48 000 - Repair & Maint by others				125.00	Toilet Rental - Training Grnds - 5/1-5/31/24
	Invoice # Rcvd Date Due Date Description Amount					
	M34526 04/23/2024 04/23/2024 Toilet Rental - Training Grnds - 5/1-5/31/24				125.00	
201254 HERZOG MELISSA	522 30 43 000 - Travel; Conferences	04/23/2024	Claims	1	473.38	TRAINING REIMBURSEMENT
	522 30 43 000 - Travel; Conferences				473.38	Training/Trvl Reimb - Meals Per Diem, Mileage, Uber - GSMCON Confer
	Invoice # Rcvd Date Due Date Description Amount					
	4/22/24 REIMB 04/23/2024 04/23/2024 Training/Trvl Reimb - Meals Per Diem, Mileage, Uber -				473.38	
201255 JOHN A CAMPBELL MD PC	522 20 41 003 - Consultants	04/23/2024	Claims	1	16,995.00	MEDICAL CONSULTANT
	522 20 41 003 - Consultants				7,500.00	Quarterly Retainer
	522 20 41 003 - Consultants				9,495.00	18 FF Physicals - 4/4-4/19/24
	Invoice # Rcvd Date Due Date Description Amount					
	04192024 04/23/2024 04/23/2024 Quarterly Retainer - 18 FF Physicals				16,995.00	
201256 LAWSON PRODUCTS	522 50 31 006 - Facilities Operating Supplies	04/23/2024	Claims	1	211.17	FACILITIES - PO #41743; FLEET - PO #41742
	522 50 31 006 - Facilities Operating Supplies				167.08	Aerosol Vinyl Shine Attaboy - 24 Qty
	522 60 31 010 - Vehicle Parts & Supplies				44.09	Thin Wall Conversion Kits
	Invoice # Rcvd Date Due Date Description Amount					
	9311444599 04/22/2024 04/22/2024 Aerosol Vinyl Shine Attaboy - 24 Qty				167.08	
	9311437477 04/22/2024 04/22/2024 Thin Wall Conversion Kits				44.09	
201257 MACDONALD MILLER FACILITY SOLUTIONS LLC	522 50 48 000 - Repair & Maint by others	04/23/2024	Claims	1	8,083.91	FACILITIES - PO #41668
	522 50 48 000 - Repair & Maint by others				8,083.91	ST50 HVAC Repairs
	Invoice # Rcvd Date Due Date Description Amount					
	SVC295856 04/22/2024 04/22/2024 ST50 HVAC Repairs				8,083.91	
201258 NORTHWEST RADIATOR WORKS	522 60 48 000 - Vehicle Repairs & Maint. by Others	04/23/2024	Claims	1	137.86	FLEET - PO #41782
	522 60 48 000 - Vehicle Repairs & Maint. by Others				137.86	Radiator Repair - E27
	Invoice # Rcvd Date Due Date Description Amount					
	110652 04/23/2024 04/23/2024 Radiator Repair - E27				137.86	
201259 PACIFIC POWERSHIFTS	522 60 31 010 - Vehicle Parts & Supplies	04/23/2024	Claims	1	31.57	FLEET
	522 60 31 010 - Vehicle Parts & Supplies				31.57	Washer, Bolt, O/R, O Ring - E20
	Invoice # Rcvd Date Due Date Description Amount					
	21531 04/22/2024 04/22/2024 Washer, Bolt, O/R, O Ring - E20				31.57	

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:54:35 Date: 04/23/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
201260 PENINSULA LIGHT CO - ELECTRIC	1412	04/23/2024	Claims	1	13,136.22	FACILITIES - UTILITIES
522 50 47 001 - Electricity					1,035.04	Svc - Stn 50 - Acct 58337 - 2/15-3/15/24
522 50 47 001 - Electricity					843.32	Svc - Stn 50 - Acct 58337 - 3/15-4/15/24
522 50 47 001 - Electricity					835.53	Svc - Stn 52 - Acct 58334 - 2/8-3/8/24
522 50 47 001 - Electricity					562.75	Svc - Stn 52 - Acct 58334 - 3/8-4/8/24
522 50 47 001 - Electricity					449.09	Svc - Stn 53 - Acct 58325 - 3/8-4/8/24
522 50 47 001 - Electricity					524.85	Svc - Stn 53 - Acct 58325 - 2/8-3/8/24
522 50 47 001 - Electricity					589.04	Svc - Stn 54 - Acct 58332 - 3/8-4/8/24
522 50 47 001 - Electricity					641.62	Svc - Stn 54 - Acct 58332 - 2/8-3/8/24
522 50 47 001 - Electricity					1,279.22	Svc - Stn 56 - Acct 58330 - 2/15-3/15/24
522 50 47 001 - Electricity					845.39	Svc - Stn 56 - Acct 58330 - 3/15-4/15/24
522 50 47 001 - Electricity					468.45	Svc - Stn 57 - Acct 58326 - 2/15-3/15/24
522 50 47 001 - Electricity					271.08	Svc - Stn 57 - Acct 58326 - 3/15-4/15/24
522 50 47 001 - Electricity					602.18	Svc - Stn 58 - Acct 58333 - 2/15-3/15/24
522 50 47 001 - Electricity					533.17	Svc - Stn 58 - Acct 58333 - 3/15-4/15/24
522 50 47 001 - Electricity					20.26	Svc - Stn 58 Light - Acct 58336 - 2/14-3/14/24
522 50 47 001 - Electricity					20.26	Svc - Stn 58 Light - Acct 58336 - 3/14-4/14/24
522 50 47 001 - Electricity					212.60	Svc - Trng Grnds - Acct 58338 - 2/15-3/15/24
522 50 47 001 - Electricity					224.60	Svc - Trng Grnds - Acct 58338 - 3/15-4/15/24
522 50 47 001 - Electricity					1,130.78	Svc - Stn 59 - Acct 58331 - 2/8-3/8/24
522 50 47 001 - Electricity					759.40	Svc - Stn 59 - Acct 58331 - 3/8-4/8/24
522 50 47 001 - Electricity					40.51	Svc - Stn 59 Light - Acct 58335 - 2/7-3/7/24
522 50 47 001 - Electricity					40.51	Svc - Stn 59 Light - Acct 58335 - 3/7-4/7/24
522 50 47 001 - Electricity					588.49	Svc - Shop - Acct 58339 - 2/15-3/15/24
522 50 47 001 - Electricity					618.08	Svc - Shop - Acct 58339 - 3/15-4/15/24
Invoice # Rcvd Date Due Date Description Amount						
3/20/24 INV 04/18/2024 04/18/2024			Svc - Stn 50 - Acct 58337 - 2/15-3/15/24	1,035.04		
4/17/24 INV 04/18/2024 04/18/2024			Svc - Stn 50 - Acct 58337 - 3/15-4/15/24	843.32		
3/11/24 INV 04/18/2024 04/18/2024			Svc - Stn 52 - Acct 58334 - 2/8-3/8/24	835.53		
4/10/24 INV 04/18/2024 04/18/2024			Svc - Stn 52 - Acct 58334 - 3/8-4/8/24	562.75		
4/10/24 INV 04/18/2024 04/18/2024			Svc - Stn 53 - Acct 58325 - 3/8-4/8/24	449.09		
3/11/24 INV 04/18/2024 04/18/2024			Svc - Stn 53 - Acct 58325 - 2/8-3/8/24	524.85		
4/10/24 INV 04/18/2024 04/18/2024			Svc - Stn 54 - Acct 58332 - 3/8-4/8/24	589.04		
3/11/24 INV 04/18/2024 04/18/2024			Svc - Stn 54 - Acct 58332 - 2/8-3/8/24	641.62		
3/20/24 INV 04/18/2024 04/18/2024			Svc - Stn 56 - Acct 58330 - 2/15-3/15/24	1,279.22		
4/17/24 INV 04/18/2024 04/18/2024			Svc - Stn 56 - Acct 58330 - 3/15-4/15/24	845.39		
3/20/24 INV 04/18/2024 04/18/2024			Svc - Stn 57 - Acct 58326 - 2/15-3/15/24	468.45		
4/17/24 INV 04/18/2024 04/18/2024			Svc - Stn 57 - Acct 58326 - 3/15-4/15/24	271.08		
3/20/24 INV 04/18/2024 04/18/2024			Svc - Stn 58 - Acct 58333 - 2/15-3/15/24	602.18		
4/17/24 INV 04/18/2024 04/18/2024			Svc - Stn 58 - Acct 58333 - 3/15-4/15/24	533.17		
3/20/24 INV 04/18/2024 04/18/2024			Svc - Stn 58 Light - Acct 58336 - 2/14-3/14/24	20.26		
4/17/24 INV 04/18/2024 04/18/2024			Svc - Stn 58 Light - Acct 58336 - 3/14-4/14/24	20.26		
3/20/24 INV 04/18/2024 04/18/2024			Svc - Trng Grnds - Acct 58338 - 2/15-3/15/24	212.60		
4/17/24 INV 04/18/2024 04/18/2024			Svc - Trng Grnds - Acct 58338 - 3/15-4/15/24	224.60		
3/11/24 INV 04/18/2024 04/18/2024			Svc - Stn 59 - Acct 58331 - 2/8-3/8/24	1,130.78		
4/10/24 INV 04/18/2024 04/18/2024			Svc - Stn 59 - Acct 58331 - 3/8-4/8/24	759.40		
3/11/24 INV 04/18/2024 04/18/2024			Svc - Stn 59 Light - Acct 58335 - 2/7-3/7/24	40.51		
4/10/24 INV 04/18/2024 04/18/2024			Svc - Stn 59 Light - Acct 58335 - 3/7-4/7/24	40.51		
3/20/24 INV 04/18/2024 04/18/2024			Svc - Shop - Acct 58339 - 2/15-3/15/24	588.49		
4/17/24 INV 04/18/2024 04/18/2024			Svc - Shop - Acct 58339 - 3/15-4/15/24	618.08		

201261 PREMIER BLUE CROSS	1413	04/23/2024	Claims	1	548.00	RETIREE MEDICAL PREMIUM - MAY 2024
522 11 20 006 - Post Retirement Benefit Payments					274.00	Larry Claiborne - ID 101324459 - May 2024

VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																																																		
522 11 20 006 - Post Retirement Benefit Payments 274.00 Chris Goodman - ID 101320397 - May 2024																																																								
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>241010007376</td> <td>04/23/2024</td> <td>04/23/2024</td> <td>Larry Claiborne - ID 101324459 - May 2024</td> <td style="text-align: right;">274.00</td> </tr> <tr> <td>241010004634</td> <td>04/23/2024</td> <td>04/23/2024</td> <td>Chris Goodman - ID 101320397 - May 2024</td> <td style="text-align: right;">274.00</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	241010007376	04/23/2024	04/23/2024	Larry Claiborne - ID 101324459 - May 2024	274.00	241010004634	04/23/2024	04/23/2024	Chris Goodman - ID 101320397 - May 2024	274.00																																			
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241010007376	04/23/2024	04/23/2024	Larry Claiborne - ID 101324459 - May 2024	274.00																																																				
241010004634	04/23/2024	04/23/2024	Chris Goodman - ID 101320397 - May 2024	274.00																																																				
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201262 PRINTING SERVICES	1414	04/23/2024	Claims	1	361.80	OFFICE SUPPLIES - PO #41775																																																		
522 14 31 001 - Office Supplies 361.80 Window Envelopes - 1000 Qty																																																								
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95251	04/22/2024	04/22/2024	Window Envelopes - 1000 Qty	361.80																																																				
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201263 PUGET SOUND ENERGY	1415	04/23/2024	Claims	1	1,721.78	FACILIITES - UTILITIES																																																		
522 50 47 005 - Natural Gas 903.21 Svc - Shop - 3/12-4/11/24 - Acct 200008020055																																																								
522 50 47 005 - Natural Gas 471.80 Svc - Stn 50 - 3/12-4/11/24 - Acct 200008876993																																																								
522 50 47 005 - Natural Gas 346.77 Svc - Stn 51 - 3/11-4/10/24 - Acct 200022594804																																																								
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201264 RWC INTERNATIONAL LTD	1416	04/23/2024	Claims	1	340.48	FLEET																																																		
522 60 31 010 - Vehicle Parts & Supplies 340.48 Seal Ring Front Header, Gasket Oil Pan, O Rings - E20																																																								
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<hr/>																																																								
201265 SEAWESTERN INC	1417	04/23/2024	Claims	1	43,599.96	LOGISTICS - SCBA - PO #41659, #40772, #41567																																																		
522 20 31 006 - SCBA Maintenance Supplies 3,698.49 Sidewinder Mask Bags - 100 Qty																																																								
522 20 31 006 - SCBA Maintenance Supplies 14,621.64 Scott SVC Kit, Scott POSI3 USB 5500																																																								
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522 20 31 012 - PPE Supplies 288.42 Identifire Scott Facepiece Nameplates, Half Moon Rockers - Lateral New Hires																																																								
522 20 31 012 - PPE Supplies 234.68 NFPA Escape/Ladder Belts - 1 Qty Lateral New Hires																																																								
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522 20 48 000 - Repairs & Maintenance by Others 2,135.46 Gold Compressor Svc Pkg - Stn 51 - 2024																																																								
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INV28487	04/22/2024	04/22/2024	Gold Compressor Svc Pkg - Stn 51 - 2024	2,135.46																																																				
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INV30604	04/22/2024	04/22/2024	Scott SVC Kit, Scott POSI3 USB 5500	14,621.64																																																				
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<hr/>																																																								
201266 SEBREN MELISSA	1418	04/23/2024	Claims	1	20.85	MILEAGE REIMBURSEMENT																																																		
522 14 43 000 - Travel & Training 20.85 Mileage, Toll - To/From PC - 4/10/24																																																								
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VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:54:35 Date: 04/23/2024

04/23/2024 To: 04/23/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
4/12/24 REIMB 04/22/2024 04/22/2024 Mileage, Toll - To/From PC - 4/10/24 20.85						
201267 SPRAGUE PEST SOLUTIONS	1419	04/23/2024	Claims	1	294.03	FACILITIES - PEST CONTROL
522 50 48 000 - Repair & Maint by others					98.01	Pest Control - Stn 58 - 4/18/24
522 50 48 000 - Repair & Maint by others					98.01	Pest Control - Stn 55- 4/18/24
522 50 48 000 - Repair & Maint by others					98.01	Pest Control - Stn 50 - 4/18/24
Invoice #	Rcvd Date	Due Date	Description			Amount
5415825	04/23/2024	04/23/2024	Pest Control - Stn 58 - 4/18/24			98.01
5415826	04/23/2024	04/23/2024	Pest Control - Stn 55- 4/18/24			98.01
5414148	04/23/2024	04/23/2024	Pest Control - Stn 50 - 4/18/24			98.01
201268 TITUS WILL FORD	1420	04/23/2024	Claims	1	121.61	FLEET - PO #41772
522 60 48 000 - Vehicle Repairs & Maint. by Others					121.61	Troubleshoot Turbo Issue - A20
Invoice #	Rcvd Date	Due Date	Description			Amount
FOCS206604	04/22/2024	04/22/2024	Troubleshoot Turbo Issue - A20			121.61
201269 ULINE	1421	04/23/2024	Claims	1	317.06	LOGISTICS - PO #41761
522 50 31 006 - Facilities Operating Supplies					317.06	Anti-Fatigue Mats - L Schroeder, P Vivian
Invoice #	Rcvd Date	Due Date	Description			Amount
176531991	04/22/2024	04/22/2024	Anti-Fatigue Mats - L Schroeder, P Vivian			317.06
201270 UNITED HEALTHCARE	1422	04/23/2024	Claims	1	98.40	RETIREE RX PREMIUM - MAY 2024
522 11 20 006 - Post Retirement Benefit Payments					98.40	Christian Goodman - ID 0187028461 - May 2024
Invoice #	Rcvd Date	Due Date	Description			Amount
MAY 2024	04/23/2024	04/23/2024	Christian Goodman - ID 0187028461 - May 2024			98.40
201271 WASHINGTON WATER SERVICE - 1	1423	04/23/2024	Claims	1	169.88	FACILITIES - UTILITIES
522 50 47 002 - Water & Sewer					99.23	Water - Shop - 3/12-4/11/24 - Acct 2313728112
522 50 47 002 - Water & Sewer					70.65	Water - Stn 56 - 3/12-4/11/24 - Acct 9714138334
Invoice #	Rcvd Date	Due Date	Description			Amount
4/17/24 INV	04/23/2024	04/23/2024	Water - Shop - 3/12-4/11/24 - Acct 2313728112			99.23
4/17/24 INV	04/23/2024	04/23/2024	Water - Stn 56 - 3/12-4/11/24 - Acct 9714138334			70.65
201272 WILCOX & FLEGEL	1424	04/23/2024	Claims	1	5,147.47	FLEET - FUEL PO #41741
522 60 31 008 - Vehicle Fuel					371.23	Unleaded/Diesel Fuel - Stn 50 Fuel Pump - 4/19/24
522 60 31 008 - Vehicle Fuel					2,147.07	Unleaded/Diesel Fuel - Shop Fuel Pump - 4/19/24
522 60 31 008 - Vehicle Fuel					2,629.17	Unleaded/Diesel Fuel - Stn 51 Fuel Pump - 4/19/24
Invoice #	Rcvd Date	Due Date	Description			Amount
0865848-IN	04/22/2024	04/22/2024	Unleaded/Diesel Fuel - Stn 50 Fuel Pump - 4/19/24			371.23
0865847-IN	04/22/2024	04/22/2024	Unleaded/Diesel Fuel - Shop Fuel Pump - 4/19/24			2,147.07
0865853-IN	04/22/2024	04/22/2024	Unleaded/Diesel Fuel - Stn 51 Fuel Pump - 4/19/24			2,629.17
201273 ZOLL MEDICAL CORPORATION	1425	04/23/2024	Claims	1	6,380.79	MEDICAL SUPPLIES - PO #41712
522 70 31 002 - Medical; replacement items					6,380.79	Autopulse NXT Bands, NXT Shoulder Restraints, Quick Case
Invoice #	Rcvd Date	Due Date	Description			Amount
3939807	04/22/2024	04/22/2024	Autopulse NXT Bands, NXT Shoulder Restraints, Quick			6,380.79

VOUCHER APPROVALS

Pierce County Fire District #5

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04/23/2024 To: 04/23/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
Total Vouchers:					125,353.79	

Commissioner Signatures:

Chair

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

District Secretary

Date

VOUCHER APPROVAL:

April 30, 2024
APPROVED BY ASSISTANT CHIEF OLDENBURG

ACCOUNTS PAYABLE:

				Dollar Amount		TOTAL
Voucher Nos:	201274	through	201302	Expense Fund	\$ 62,855.32	\$ 62,855.32
	201303	through	201305	Capital Fund	\$ 230,812.39	\$ 230,812.39
Total Accounts Payable Invoices:					\$ 293,667.71	\$ 293,667.71

GRAND TOTAL ACCOUNTS PAYABLE: \$ 293,667.71

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 5/1/2024

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:10:21 Date: 04/30/2024

04/30/2024 To: 04/30/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
201274 CARDINAL HEALTH 112 LLC	1430	04/30/2024	Claims	1	1,258.42	MEDICAL SUPPLIES - PO #99007592
	522 70 31 002 - Medical; replacement items				1,258.42	Adenosine, Naloxone, Adrenalin
	Invoice #	Rcvd Date	Due Date	Description		Amount
	7355647028	04/29/2024	04/29/2024	Adenosine, Naloxone, Adrenalin		1,258.42
201275 CINTAS CORP	1431	04/30/2024	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
	4190074557	04/30/2024	04/30/2024	Fleet/Facilities Uniforms		280.78
201276 COMCAST	1432	04/30/2024	Claims	1	10.54	FACILITIES - UTILITIES
	522 50 47 004 - Communications				10.54	Cable TV - Stn 53 - Acct 8498360110008893 - 4/21-5/20/24
	Invoice #	Rcvd Date	Due Date	Description		Amount
	4/16/24 INV	04/30/2024	04/30/2024	Cable TV - Stn 53 - Acct 8498360110008893 -		10.54
201277 CURRAN TINA	1433	04/30/2024	Claims	1	264.00	TRAINING/TRAVEL REIMBURSEMENT
	522 30 43 000 - Travel; Conferences				264.00	Luggage Fee, Uber, Meals Per Diem - GSMCON - Palm Springs, CA
	Invoice #	Rcvd Date	Due Date	Description		Amount
	4/24/24 REIMB	04/30/2024	04/30/2024	Luqqaqe Fee, Uber, Meals Per Diem - GSMCON - Palm		264.00
201278 DOBBS PETERBILT - TACOMA	1434	04/30/2024	Claims	1	692.04	FLEET - PO #41746
1	522 60 31 010 - Vehicle Parts & Supplies				140.14	Tubeoil Gauge - E26
	522 60 31 010 - Vehicle Parts & Supplies				283.93	Hub Cap w/Pipe Plugs, Gaskets - T14, Stock
	522 60 31 010 - Vehicle Parts & Supplies				77.00	Air Filter - 2 Qty - Stock
	522 60 31 010 - Vehicle Parts & Supplies				136.52	Crankcase Vent Filter, Oil Filter - Stock
	522 60 31 010 - Vehicle Parts & Supplies				54.45	Wiper Blades - 10 Qty - Stock
	Invoice #	Rcvd Date	Due Date	Description		Amount
	025P177895	04/29/2024	04/29/2024	Tubeoil Gauge - E26		140.14
	025P178093	04/29/2024	04/29/2024	Hub Cap w/Pipe Plugs, Gaskets - T14, Stock		283.93
	025P177519	04/29/2024	04/29/2024	Air Filter - 2 Qty - Stock		77.00
	025P177596	04/29/2024	04/29/2024	Crankcase Vent Filter, Oil Filter - Stock		136.52
	025P177636	04/29/2024	04/29/2024	Wiper Blades - 10 Qty - Stock		54.45
201279 EF RECOVERY	1435	04/30/2024	Claims	1	7,511.84	EMS CONTRACT
	522 70 41 005 - Contracts; Transport Billings				7,511.84	Patient Care Reports - February 2024
	Invoice #	Rcvd Date	Due Date	Description		Amount
	0064551	04/30/2024	04/30/2024	Patient Care Reports - February 2024		7,511.84
201280 FERNO WASHINGTON INC	1436	04/30/2024	Claims	1	3,045.54	EMS - PO #41697
	522 70 31 011 - Equipment repairs, parts & supplies				3,045.54	Ferno Cot Parts - Wheelfork Contrl End w/Wheel, Kit Inx Cable Guide Links
	Invoice #	Rcvd Date	Due Date	Description		Amount
	936912	04/26/2024	04/26/2024	Ferno Cot Parts - Wheelfork Contrl End w/Wheel, Kit		3,045.54
201281 FIDELITY SOLUTIONS	1437	04/30/2024	Claims	1	535.10	FLEET
	522 60 48 000 - Vehicle Repairs & Maint. by Others				178.37	Modify Lightbar Programming - U74
	522 60 48 000 - Vehicle Repairs & Maint. by Others				356.73	Headset Charging Issues - E28
	Invoice #	Rcvd Date	Due Date	Description		Amount
	1880	04/29/2024	04/29/2024	Modify Lightbar Programming - U74		178.37
	1879	04/29/2024	04/29/2024	Headset Charging Issues - E28		356.73
201282 FIRE SERVICE REPAIR LLC	1438	04/30/2024	Claims	1	2,113.41	FLEET - PO #41791

VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
522 60 31 010 - Vehicle Parts & Supplies					2,113.41	Valve Repair Kits, Primer Valve	
Invoice #	Rcvd Date	Due Date	Description		Amount		
6432	04/29/2024	04/29/2024	Valve Repair Kits, Primer Valve		2,113.41		
201283	FLAGS A FLYING	1439	04/30/2024	Claims	1	66.32	LOGISTICS - PO #41781
522 50 31 006 - Facilities Operating Supplies					66.32	3X5 US Flag - 1 Qty	
Invoice #	Rcvd Date	Due Date	Description		Amount		
100868	04/29/2024	04/29/2024	3X5 US Flaq - 1 Qty		66.32		
201284	GALLS LLC	1440	04/30/2024	Claims	1	2,639.13	UNIFORMS - PO #41701, #41721, #41770; UNIFORMS - PO #41638, #41571, #41650, #41708; UNIFORMS - PO #41548, #41715, #41763
522 22 20 005 - Clothing					370.25	Haix Airpower Boots - Size 11 - T Carr	
522 22 20 005 - Clothing					424.68	Nomex Pants - Size 36 - 3 Qty - T Carr	
522 22 20 005 - Clothing					63.16	Haix Zippers for Duty Boots - Pirolo	
522 22 20 005 - Clothing					116.14	Uniform - Belt, Polo Shirts - CPR Instructor	
522 22 20 005 - Clothing					74.05	S/S Freedom Flex Shirt - T Wagenmann	
522 22 20 005 - Clothing					279.75	Chief S/S Shirt - 2 Qty - Lateral New Hire - Kamp	
522 22 20 005 - Clothing					138.24	Chief S/S Shirt - 1 Qty - P Stark	
522 22 20 005 - Clothing					85.87	Upgrades to Class A Uniform - J Flick	
522 22 20 005 - Clothing					566.01	Chief S/S Shirt - 4 Qty - FF Haas	
522 22 20 005 - Clothing					396.36	CPR Instructor Uniform - Herzberger	
522 22 20 005 - Clothing					108.88	EMS Trousers - 2 Qty - CPR/Herzberger	
522 22 20 005 - Clothing					15.74	Uniform Name Tags - 2 Qty	
Invoice #	Rcvd Date	Due Date	Description		Amount		
027392011	04/26/2024	04/26/2024	Haix Airpower Boots, Nomex Pants - T Carr		794.93		
027655607	04/26/2024	04/26/2024	Haix Zippers for Duty Boots - Pirolo		63.16		
027655586	04/26/2024	04/26/2024	Uniform - Belt, Polo Shirts - CPR Instructor		116.14		
027352360	04/29/2024	04/29/2024	S/S Freedom Flex Shirt - T Wagenmann		74.05		
027431348	04/29/2024	04/29/2024	Chief S/S Shirt - 2 Qty - Lateral New Hire - Kamp		279.75		
027364084	04/29/2024	04/29/2024	Chief S/S Shirt - 1 Qty - P Stark		138.24		
027570791	04/29/2024	04/29/2024	Upgrades to Class A Uniform - J Flick		85.87		
027442971	04/29/2024	04/29/2024	Chief S/S Shirt - 4 Qty - FF Haas		566.01		
027471322	04/29/2024	04/29/2024	CPR Instructor Uniform - Herzberger		396.36		
027474761	04/29/2024	04/29/2024	EMS Trousers - 2 Qty - CPR/Herzberger		108.88		
027612638	04/29/2024	04/29/2024	Uniform Name Tags - 2 Qty		15.74		
201285	HI TECH CLEANERS	1441	04/30/2024	Claims	1	82.77	UNIFORMS - ALTERATIONS
522 22 20 005 - Clothing					82.77	Uniform Alterations - Haas, Misc	
Invoice #	Rcvd Date	Due Date	Description		Amount		
3/16/24 STMT	04/26/2024	04/26/2024	Uniform Alterations - Haas		16.34		
4/16/24 STMT	04/26/2024	04/26/2024	Uniform Alterations		66.43		
201286	HUGHES FIRE EQUIPMENT INC	1442	04/30/2024	Claims	1	8,578.49	FLEET - PO #41788, #41773
522 60 31 010 - Vehicle Parts & Supplies					3,060.11	Pressure Governor-E30, Discharge Gauge-E26	
522 60 31 010 - Vehicle Parts & Supplies					4,769.26	Pressure Gauges - 20 Qty - Stock	
522 60 31 010 - Vehicle Parts & Supplies					749.12	Air Valve Assembly - E28, Fuel Cooler - E27	
Invoice #	Rcvd Date	Due Date	Description		Amount		
605907	04/29/2024	04/29/2024	Pressure Governor-E30, Discharge Gauge-E26		3,060.11		
605575	04/29/2024	04/29/2024	Pressure Gauges - 20 Qty		4,769.26		
605524	04/29/2024	04/29/2024	B Skavlem		749.12		

VOUCHER APPROVALS

Pierce County Fire District #5

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04/30/2024 To: 04/30/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
201287 INTERSTATE BATTERIES OF OLYMPIA	1443	04/30/2024	Claims	1	3,731.25	FLEET - PO #41745
	522 60 31 010 - Vehicle Parts & Supplies				2,285.33	Misc Vehicle Batteries - 9 Qty
	522 60 31 010 - Vehicle Parts & Supplies				1,445.92	Misc Vehicle Batteries - 5 Qty
	Invoice #	Rcvd Date	Due Date	Description		Amount
	70146052	04/29/2024	04/29/2024	Misc Vehicle Batteries - 9 Qty		2,285.33
	30077104	04/29/2024	04/29/2024	Misc Vehicle Batteries - 5 Qty		1,445.92
201288 KIMBALLS HANDS ON DETAILING	1444	04/30/2024	Claims	1	245.03	FLEET
	522 60 64 000 - Apparatus				245.03	Window Tint - Side Windows, Back Glass - U78
	Invoice #	Rcvd Date	Due Date	Description		Amount
	8755	04/29/2024	04/29/2024	Window Tint - Side Windows, Back Glass - U78		245.03
201289 LES SCHWAB TIRE CENTER	1445	04/30/2024	Claims	1	444.13	FLEET
	522 60 64 000 - Apparatus				187.22	4 New Wheels - U81 - Vehicle Upfit
	522 60 64 000 - Apparatus				256.91	4 New Wheels - U76 - Vehicle Upfit
	Invoice #	Rcvd Date	Due Date	Description		Amount
	39900748043	04/29/2024	04/29/2024	4 New Wheels - U81 - Vehicle Upfit		187.22
	39900747969	04/29/2024	04/29/2024	4 New Wheels - U76 - Vehicle Upfit		256.91
201290 LIFE ASSIST INC	1446	04/30/2024	Claims	1	3,564.85	MEDICAL SUPPLIES - PO #99007621
	522 70 31 002 - Medical; replacement items				3,564.85	IV Catheters, Adhesive Sensors, Lancets, Self-Adherent Wrap
	Invoice #	Rcvd Date	Due Date	Description		Amount
	1427766	04/29/2024	04/29/2024	IV Catheters, Adhesive Sensors, Lancets, Self-Adherent		3,564.85
201291 MACDONALD MILLER FACILITY SOLUTIONS LLC	1447	04/30/2024	Claims	1	1,711.67	FACILITIES
	522 50 48 000 - Repair & Maint by others				1,711.67	Diagnosis/Repair - Heat not Working - Stn 55
	Invoice #	Rcvd Date	Due Date	Description		Amount
	SVC296695	04/30/2024	04/30/2024	Diagnosis/Repair - Heat not Working - Stn 55		1,711.67
201292 MSTEFANOVIC CONSULTING LLC	1448	04/30/2024	Claims	1	125.00	CONSULTANT - ST50 FLOOD
	522 50 41 003 - Consultants				125.00	Prof Svc - March 2024 - ST50 FLOOD
	Invoice #	Rcvd Date	Due Date	Description		Amount
	2403	04/30/2024	04/30/2024	Prof Svc - March 2024 - ST50 FLOOD		125.00
201293 NORTHWEST SAFETY CLEAN	1449	04/30/2024	Claims	1	2,171.14	BUNKER CLEANING/REPAIR - PO #41680
	522 20 48 000 - Repairs & Maintenance by Others				1,898.40	Bunker Cleaning/Repair
	522 20 48 000 - Repairs & Maintenance by Others				272.74	Bunker Cleaning/Repair
	Invoice #	Rcvd Date	Due Date	Description		Amount
	24-45157	04/29/2024	04/29/2024	Bunker Cleaning/Repair		1,898.40
	24-45158	04/29/2024	04/29/2024	Bunker Cleaning/Repair		272.74
201294 PAGEFREEZER SOFTWARE	1450	04/30/2024	Claims	1	209.88	IT - SOCIAL MEDIA ARCHIVING
	522 19 45 005 - Software Subscription Contracts				209.88	Social Media Archiving - 5/20/24-5/19/25
	Invoice #	Rcvd Date	Due Date	Description		Amount
	INV-16130	04/30/2024	04/30/2024	Social Media Archiving - 5/20/24-5/19/25		209.88
201295 PIERCE CO BUDGET & FINANCE	1451	04/30/2024	Claims	1	3,400.00	GIS - COUNTY VIEW PRO
	522 19 45 005 - Software Subscription Contracts				3,400.00	2024 CountyView Pro User Fee - Cust #C-300075

VOUCHER APPROVALS

Pierce County Fire District #5

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04/30/2024 To: 04/30/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																																																	
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td colspan="3">Description</td> <td style="width: 15%; text-align: right;">Amount</td> </tr> <tr> <td>CI-350176</td> <td>04/30/2024</td> <td>04/30/2024</td> <td colspan="3">2024 CountyView Pro User Fee - Cust #C-300075</td> <td style="text-align: right;">3,400.00</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description			Amount	CI-350176	04/30/2024	04/30/2024	2024 CountyView Pro User Fee - Cust #C-300075			3,400.00																																			
Invoice #	Rcvd Date	Due Date	Description			Amount																																																	
CI-350176	04/30/2024	04/30/2024	2024 CountyView Pro User Fee - Cust #C-300075			3,400.00																																																	
201296 SEBREN MELISSA	1452	04/30/2024	Claims	1	20.85	MILEAGE REIMBURSEMENT																																																	
522 14 43 000 - Travel & Training																																																							
20.85 Mileage, Toll - Travel to/from PC - 4/24/24																																																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td colspan="3">Description</td> <td style="width: 15%; text-align: right;">Amount</td> </tr> <tr> <td>4/24/24 REIMB</td> <td>04/30/2024</td> <td>04/30/2024</td> <td colspan="3">Mileage, Toll - Travel to/from PC - 4/24/24</td> <td style="text-align: right;">20.85</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description			Amount	4/24/24 REIMB	04/30/2024	04/30/2024	Mileage, Toll - Travel to/from PC - 4/24/24			20.85																																			
Invoice #	Rcvd Date	Due Date	Description			Amount																																																	
4/24/24 REIMB	04/30/2024	04/30/2024	Mileage, Toll - Travel to/from PC - 4/24/24			20.85																																																	
201297 SPRAGUE PEST SOLUTIONS	1453	04/30/2024	Claims	1	588.06	FACILITIES - PEST CONTROL																																																	
522 50 48 000 - Repair & Maint by others																																																							
98.01 Pest Control - Shop - 4/23/24																																																							
522 50 48 000 - Repair & Maint by others																																																							
98.01 Pest Control - Stn 56 - 4/23/24																																																							
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Invoice #	Rcvd Date	Due Date	Description			Amount																																																	
5415831	04/30/2024	04/30/2024	Pest Control - Shop - 4/23/24			98.01																																																	
5415830	04/30/2024	04/30/2024	Pest Control - Stn 56 - 4/23/24			98.01																																																	
5415824	04/30/2024	04/30/2024	Pest Control - Stn 51 - 4/23/24			98.01																																																	
5415828	04/30/2024	04/30/2024	Pest Control - Stn 52 - 4/23/24			98.01																																																	
5415829	04/30/2024	04/30/2024	Pest Control - Stn 59 - 4/23/24			98.01																																																	
5415827	04/30/2024	04/30/2024	Pest Control - Stn 54 - 4/23/24			98.01																																																	
201298 SUNBELT RENTALS INC	1454	04/30/2024	Claims	1	1,331.93	FACILITIES - PO #41546																																																	
522 50 48 000 - Repair & Maint by others																																																							
1,331.93 Forklift Rental - 4/5/24-5/2/24																																																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td colspan="3">Description</td> <td style="width: 15%; text-align: right;">Amount</td> </tr> <tr> <td>149272990-0004</td> <td>04/29/2024</td> <td>04/29/2024</td> <td colspan="3">Forklift Rental - 4/5/24-5/2/24</td> <td style="text-align: right;">1,331.93</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description			Amount	149272990-0004	04/29/2024	04/29/2024	Forklift Rental - 4/5/24-5/2/24			1,331.93																																			
Invoice #	Rcvd Date	Due Date	Description			Amount																																																	
149272990-0004	04/29/2024	04/29/2024	Forklift Rental - 4/5/24-5/2/24			1,331.93																																																	
201299 SYSTEMS DESIGN WEST LLC	1455	04/30/2024	Claims	1	7,087.50	EMS CONTRACT																																																	
522 70 41 005 - Contracts; Transport Billings																																																							
7,087.50 EMS Billing for March 2024																																																							
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Invoice #	Rcvd Date	Due Date	Description			Amount																																																	
20240581	04/30/2024	04/30/2024	EMS Billing for March 2024			7,087.50																																																	
201300 TITUS WILL FORD	1456	04/30/2024	Claims	1	1,159.83	FLEET - PO #41790																																																	
522 60 31 010 - Vehicle Parts & Supplies																																																							
66.40 Lift Asy - 2 Qty - A20																																																							
522 60 48 000 - Vehicle Repairs & Maint. by Others																																																							
1,093.43 Door Repair - U53																																																							
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FOCS207026	04/29/2024	04/29/2024	Door Repair - U53			1,093.43																																																	
308879F	04/29/2024	04/29/2024	Lift Asy - 2 Qty - A20			66.40																																																	
201301 TYLER TECHNOLOGIES INC	1457	04/30/2024	Claims	1	9,085.82	FINANCE/ADMIN - PAYROLL/HR SOFTWARE																																																	
522 14 41 005 - Professional Services Contracts																																																							
9,085.82 Employee Onboarding, HRM - 5/1/24-10/31/24																																																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td colspan="3">Description</td> <td style="width: 15%; text-align: right;">Amount</td> </tr> <tr> <td>025-461339</td> <td>04/30/2024</td> <td>04/30/2024</td> <td colspan="3">Employee Onboarding, HRM - 5/1/24-10/31/24</td> <td style="text-align: right;">9,085.82</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description			Amount	025-461339	04/30/2024	04/30/2024	Employee Onboarding, HRM - 5/1/24-10/31/24			9,085.82																																			
Invoice #	Rcvd Date	Due Date	Description			Amount																																																	
025-461339	04/30/2024	04/30/2024	Employee Onboarding, HRM - 5/1/24-10/31/24			9,085.82																																																	
201302 WFCA - WA FIRE COMM ASSN	1458	04/30/2024	Claims	1	900.00	REGISTRATIONS - PO #41757																																																	
522 11 43 000 - Travel & Training																																																							
675.00 Registration - Spring Seminar Series - Comms Urvina, Wilsie, Nelson																																																							
522 14 43 000 - Travel & Training																																																							
225.00 Registration - Spring Seminar Series - FC Doan																																																							
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Invoice #	Rcvd Date	Due Date	Description			Amount																																																	
200001799	04/29/2024	04/29/2024	Registrations - Spring Seminar Series			900.00																																																	

Total Vouchers:

62,855.32

VOUCHER APPROVALS

Pierce County Fire District #5

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

Chair _____

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

District Secretary

Date

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 16:14:07 Date: 04/30/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
201303 BFC CONSTRUCTION INC	1459	04/30/2024	Claims	11	228,945.64	BOND PROJECT - STN 53 - PROGRESS PAY APPLICATION #2
594 22 63 005 - Capital Expenses - Fire Station 53					228,945.64	Progress Pay - Application #2 - Stn 53 - Thru 4/30/24
Invoice # Rcvd Date Due Date Description						Amount
04/30/24 04/30/2024 04/30/2024 Prograss Pay - Application #2 - Stn 53 - Thru 4/30/24						228,945.64
201304 MATERIALS TESTING & CONSULTING INC	1460	04/30/2024	Claims	11	741.75	BOND PROJECTS - STN 53
594 22 63 005 - Capital Expenses - Fire Station 53					741.75	Soils Compaction Testing - Stn 53
Invoice # Rcvd Date Due Date Description						Amount
11141 04/30/2024 04/30/2024 Soils Compaction Testing - Stn 53						741.75
201305 MSTEFANOVIC CONSULTING LLC	1461	04/30/2024	Claims	11	1,125.00	CONSULTANT - BOND PROJECTS
594 22 41 002 - Project Management Consulting					1,125.00	Prof Svcs - March 2024 - Bond Projects
Invoice # Rcvd Date Due Date Description						Amount
24503 04/30/2024 04/30/2024 Prof Svcs - March 2024 - Bond Projects						1,125.00
Total Vouchers:					230,812.39	

Commissioner Signatures:

Chair

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

District Secretary

Date

VOUCHER APPROVAL:

May 7, 2024
APPROVED BY KRYSTAL HACKMEISTER

ACCOUNTS PAYABLE:

					Dollar Amount		TOTAL
Voucher Nos:	201306	through	201306	Capital Fund	\$ 898.41	\$	898.41
	201307	through	201352	Expense Fund	\$ 229,223.46	\$	229,223.46
Total Accounts Payable Invoices:					\$ 230,121.87	\$	230,121.87

GRAND TOTAL ACCOUNTS PAYABLE: \$ 230,121.87

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 5/8/2024

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:23:18 Date: 05/07/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
201306 US BANK	1486	05/07/2024	Claims	11	898.41	CAPITAL FUND PURCHASES - 4/11/24 STMT
594 22 41 002 - Project Management Consulting				566.17		J Johnson - Alaska Airlines - Airfare, Baggage Fees - Phoenix, AZ - Station Design Conf
594 22 63 005 - Capital Expenses - Fire Station 53				199.64		J Johnson - ARC Tacoma - Blueprint Scans
594 22 63 006 - Capital Expenses - Fire Station 51				132.60		J Johnson - City of Gig Harbor - Flow Test - Stn 51
Invoice #	Rcvd Date	Due Date	Description			Amount
4/11/24 STMT	05/07/2024	05/07/2024	Capital Purchases - 4/11/24 Stmt - 4485 5945 5567			898.41

Total Vouchers: 898.41

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: 15:26:50 Date: 05/07/2024

05/07/2024 To: 05/07/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
201307 ABBOTT LABORATORIES INC 522 70 41 005 - Contracts; Transport Billings	1487	05/07/2024	Claims	1	5,575.56	EMS - PO #41824 5,575.56 Comprehensive Svc Plan - Year 2 of 3 - 4/20/24-4/19/25
Invoice #	Rcvd Date	Due Date	Description			Amount
830996959	05/06/2024	05/06/2024	Comprehensive Svc Plan - Year 2 of 3 -			5,575.56
201308 ACTION BUSINESS FURNITURE INC 522 50 45 002 - Equipment Lease	1488	05/07/2024	Claims	1	2,096.33	LOGISTICS - FURNITURE RENTAL 2,096.33 Furniture Rental - May 2024
Invoice #	Rcvd Date	Due Date	Description			Amount
20245	05/06/2024	05/06/2024	Furniture Rental - May 2024			2,096.33
201309 AT&T MOBILITIY 522 28 47 004 - Communications	1489	05/07/2024	Claims	1	808.01	COMMUNICATIONS - FIRST NET WIRELESS 808.01 FirstNet Wireless - 3/20-4/19/24 - Acct 287334491298
Invoice #	Rcvd Date	Due Date	Description			Amount
911298X04272024	05/06/2024	05/06/2024	FirstNet Wireless - 3/20-4/19/24 - Acct 287334491298			808.01
201310 CENTRAL WELDING SUPPLY 522 70 31 002 - Medical; replacement items 522 70 31 002 - Medical; replacement items	1490	05/07/2024	Claims	1	640.48	CYLINDER RENTAL - CUST #C2609; MEDICAL OXYGEN - CUST #C2609 175.60 Cylinder Rental - Cust #C2609 464.88 Medical Oxygen - Cust #C2609
Invoice #	Rcvd Date	Due Date	Description			Amount
0002058901	05/06/2024	05/06/2024	Cylinder Rental - Cust #C2609			175.60
0002048172	05/07/2024	05/07/2024	Medical Oxygen - Cust #C2609			464.88
201311 CENTURYLINK 522 50 47 004 - Communications	1491	05/07/2024	Claims	1	11,483.02	FACILITIES - UTILITIES 11,483.02 Circuit Charges - April 2024 - Acct 409478251
Invoice #	Rcvd Date	Due Date	Description			Amount
4/20/24 INV	05/06/2024	05/06/2024	Circuit Charges - April 2024 - Acct 409478251			11,483.02
201312 CLAIBORNE LARRY 522 11 20 006 - Post Retirement Benefit Payments	1492	05/07/2024	Claims	1	174.70	RETIREE MEDICARE REIMBURSEMENT - MAY 2024 174.70 Retiree Medicare Reimbursement - May 2024
Invoice #	Rcvd Date	Due Date	Description			Amount
MAY 2024	05/06/2024	05/06/2024	Retiree Medicare Reimbursement - May 2024			174.70
201313 COMCAST 522 50 47 004 - Communications	1493	05/07/2024	Claims	1	804.81	FACILITIES - UTILITIES 804.81 Internet - Stns 52,54,55,53,57,59 - May 2024 - 8498300990000768
Invoice #	Rcvd Date	Due Date	Description			Amount
4/22/24 INV	05/06/2024	05/06/2024	Internet - Stns 52,54,55,53,57,59 - May 2024 -			804.81
201314 CONTRACTORS ROOF SERVICE INC 522 50 35 008 - M&E: Bldgs.	1494	05/07/2024	Claims	1	27,993.32	FACILITIES - PO #41725 27,993.32 Roof Repair - Stn 58
Invoice #	Rcvd Date	Due Date	Description			Amount
24-023-03	05/06/2024	05/06/2024	JT Hrvatin			27,993.32
201315 COPELAND ROBERT 522 11 20 006 - Post Retirement Benefit Payments	1495	05/07/2024	Claims	1	174.70	RETIREE MEDICARE REIMBURSEMENT - MAY 2024 174.70 Retiree Medicare Reimbursement - May 2024
Invoice #	Rcvd Date	Due Date	Description			Amount
MAY 2024	05/06/2024	05/06/2024	Retiree Medicare Reimbursement - May 2024			174.70

VOUCHER APPROVALS

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
201316 CORENOC INC	1496	05/07/2024	Claims	1	8,912.50	CONSULTANT
522 19 49 004 - IT Consortium ILA					8,912.50	Consulting Svcs - 3/5/24-4/30/24
Invoice #	Rcvd Date	Due Date	Description			Amount
24-0505	05/06/2024	05/06/2024	Consulting Svcs - 3/5/24-4/30/24			8,912.50
201317 CURTIS LN & SONS	1497	05/07/2024	Claims	1	9,094.77	LOGISTICS - PO #41649
522 20 31 012 - PPE Supplies					9,094.77	Forestry Pants - 17 Qty; Forestry Coats - 13 Qty; Forestry Pants - XXL - 1 Qty
Invoice #	Rcvd Date	Due Date	Description			Amount
INV817547	05/06/2024	05/06/2024	Forestry Coats, Pants			9,094.77
201318 CUSTOM PRINTS NW LLC	1498	05/07/2024	Claims	1	5,686.69	UNIFORMS - PO #41582
522 22 20 005 - Clothing					5,392.93	Knit Caps, Wool Blend Caps, 1/4 Zip Sweatshirts, T-Shirts
522 50 20 005 - Clothing					293.76	Facilities Uniform Shirts - Hrvatin, Bruess - 12 Qty Total
Invoice #	Rcvd Date	Due Date	Description			Amount
5008	05/06/2024	05/06/2024	Knit Caps, Wool Blend Caps, 1/4 Zip Sweatshirts,			5,392.93
5187	05/06/2024	05/06/2024	Facilities Uniform Shirts - Hrvatin, Bruess - 12 Qty Total			293.76
201319 DOBBS PETERBILT - TACOMA	1499	05/07/2024	Claims	1	1,212.59	FLEET - PO #41795
1						
522 60 31 010 - Vehicle Parts & Supplies					784.04	Drum Brakes - 2 Qty - E25
522 60 31 010 - Vehicle Parts & Supplies					126.28	Valves - Dash Cntrl - 2 Qty - E25, Stock
522 60 31 010 - Vehicle Parts & Supplies					237.36	Slack Adjusters - 2 Qty - E25
522 60 31 010 - Vehicle Parts & Supplies					64.91	Gaskets - 6 Qty - E25
Invoice #	Rcvd Date	Due Date	Description			Amount
025P178236	05/06/2024	05/06/2024	Drum Brakes - 2 Qty - E25			784.04
025P178344	05/06/2024	05/06/2024	Valves - Dash Cntrl - 2 Qty - E25, Stock			126.28
025P178323	05/06/2024	05/06/2024	Slack Adjusters - 2 Qty - E25			237.36
025P178342	05/06/2024	05/06/2024	Gaskets - 6 Qty - E25			64.91
201320 DON SMALL & SONS OIL	1500	05/07/2024	Claims	1	1,728.40	FLEET - PO #41744
522 60 31 009 - Vehicle Lubricants					1,728.40	Guardol 15W40 - Bulk Fill
Invoice #	Rcvd Date	Due Date	Description			Amount
S255645	05/06/2024	05/06/2024	Guardol 15W40 - Bulk Fill			1,728.40
201321 EAN SERVICES LLC	1501	05/07/2024	Claims	1	405.94	CAR RENTAL
522 45 43 000 - Travel: Conferences, seminars, etc					283.83	Car Rental - Logistics Div - Boise FD Visit - 3/13-3/15/24
522 45 43 000 - Travel: Conferences, seminars, etc					122.11	Car Rental - Medic Unit Committee - Cedar Rapids, IA - 3/27-3/28/24
Invoice #	Rcvd Date	Due Date	Description			Amount
90157811917	05/06/2024	05/06/2024	Car Rental - Logistics Div - Boise FD Visit -			283.83
90158176960	05/06/2024	05/06/2024	Car Rental - Medic Unit Committee - Cedar Rapids, IA -			122.11
201322 EMS CONNECT	1502	05/07/2024	Claims	1	864.00	EMS CONTRACT
522 70 41 005 - Contracts; Transport Billings					864.00	OPEP Online Training - 118 Subscriptions
Invoice #	Rcvd Date	Due Date	Description			Amount
10703	05/06/2024	05/06/2024	OPEP Online Training - 118 Subscriptions			864.00
201323 EMS TECHNOLOGY SOLUTIONS	1503	05/07/2024	Claims	1	9,031.80	OPERATIVE IQ; OPERATIVE IQ - PO #41797
522 19 45 005 - Software Subscription Contracts					600.00	Quarterly Sandbox Environment - 5/1/24-7/31/24
522 22 43 000 - Travel & Training					8,431.80	Onsite Training - 3 Days - Quote #66544

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>60557</td> <td>05/06/2024</td> <td>05/06/2024</td> <td>Quarterly Sandbox Environment - 5/1/24-7/31/24</td> <td></td> <td style="text-align: right;">600.00</td> </tr> <tr> <td>60556</td> <td>05/07/2024</td> <td>05/07/2024</td> <td>Onsite Training - 3 Days - Quote #66544</td> <td></td> <td style="text-align: right;">8,431.80</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description		Amount	60557	05/06/2024	05/06/2024	Quarterly Sandbox Environment - 5/1/24-7/31/24		600.00	60556	05/07/2024	05/07/2024	Onsite Training - 3 Days - Quote #66544		8,431.80						
Invoice #	Rcvd Date	Due Date	Description		Amount																									
60557	05/06/2024	05/06/2024	Quarterly Sandbox Environment - 5/1/24-7/31/24		600.00																									
60556	05/07/2024	05/07/2024	Onsite Training - 3 Days - Quote #66544		8,431.80																									
201324 ERIC T QUINN PS	1504	05/07/2024	Claims	1	800.00	LEGAL CONSULTANT																								
522 14 41 002 - Attorneys, Planning, etc					625.00	Legal Svcs - April 2024																								
522 14 41 002 - Attorneys, Planning, etc					175.00	Adjustment per Contract - April 2024																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>1671</td> <td>05/06/2024</td> <td>05/06/2024</td> <td>Legal Svcs - April 2024</td> <td></td> <td style="text-align: right;">800.00</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description		Amount	1671	05/06/2024	05/06/2024	Legal Svcs - April 2024		800.00												
Invoice #	Rcvd Date	Due Date	Description		Amount																									
1671	05/06/2024	05/06/2024	Legal Svcs - April 2024		800.00																									
201325 FLAGS A FLYING	1505	05/07/2024	Claims	1	1,713.68	LOGISTICS - PO #41781																								
522 50 31 006 - Facilities Operating Supplies					1,713.68	3x5 US Flag - 11 Qty; 5x8 US Flags - 12 Qty																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>100915</td> <td>05/06/2024</td> <td>05/06/2024</td> <td>3x5 US Flaq - 11 Qty; 5x8 US Flaqs - 12 Qty</td> <td></td> <td style="text-align: right;">1,713.68</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description		Amount	100915	05/06/2024	05/06/2024	3x5 US Flaq - 11 Qty; 5x8 US Flaqs - 12 Qty		1,713.68												
Invoice #	Rcvd Date	Due Date	Description		Amount																									
100915	05/06/2024	05/06/2024	3x5 US Flaq - 11 Qty; 5x8 US Flaqs - 12 Qty		1,713.68																									
201326 GIG HARBOR CITY OF	1506	05/07/2024	Claims	1	1,315.88	FACILITIES - UTILITIES																								
522 50 47 002 - Water & Sewer					1,315.88	Water - Stn 50 - 2/12-4/22 - Acct 001462-000																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>4/30/24 INV</td> <td>05/06/2024</td> <td>05/06/2024</td> <td>Water - Stn 50 - 2/12-4/22 - Acct 001462-000</td> <td></td> <td style="text-align: right;">1,315.88</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description		Amount	4/30/24 INV	05/06/2024	05/06/2024	Water - Stn 50 - 2/12-4/22 - Acct 001462-000		1,315.88												
Invoice #	Rcvd Date	Due Date	Description		Amount																									
4/30/24 INV	05/06/2024	05/06/2024	Water - Stn 50 - 2/12-4/22 - Acct 001462-000		1,315.88																									
201327 GOODMAN CHRIS	1507	05/07/2024	Claims	1	174.70	RETIREE MEDICARE REIMBURSEMENT - MAY 2024																								
522 11 20 006 - Post Retirement Benefit Payments					174.70	Retiree Medicare Reimbursement - May 2024																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>MAY 2024</td> <td>05/06/2024</td> <td>05/06/2024</td> <td>Retiree Medicare Reimbursement - May 2024</td> <td></td> <td style="text-align: right;">174.70</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description		Amount	MAY 2024	05/06/2024	05/06/2024	Retiree Medicare Reimbursement - May 2024		174.70												
Invoice #	Rcvd Date	Due Date	Description		Amount																									
MAY 2024	05/06/2024	05/06/2024	Retiree Medicare Reimbursement - May 2024		174.70																									
201328 HUGHES FIRE EQUIPMENT INC	1508	05/07/2024	Claims	1	1,936.44	FLEET - PO #41816, #41793																								
522 60 31 010 - Vehicle Parts & Supplies					738.80	Exhaust Bellows - 2 Qty - E25, Stock																								
522 60 31 010 - Vehicle Parts & Supplies					735.10	Exhaust Bellows - 2 Qty - E25, Stock																								
522 60 48 000 - Vehicle Repairs & Maint. by Others					462.54	Pump Test - T14																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>606387</td> <td>05/06/2024</td> <td>05/06/2024</td> <td>Pump Test - T14</td> <td></td> <td style="text-align: right;">462.54</td> </tr> <tr> <td>606093</td> <td>05/06/2024</td> <td>05/06/2024</td> <td>Exhaust Bellows - 2 Qty - E25, Stock</td> <td></td> <td style="text-align: right;">738.80</td> </tr> <tr> <td>605974</td> <td>05/06/2024</td> <td>05/06/2024</td> <td>B Slacken</td> <td></td> <td style="text-align: right;">735.10</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description		Amount	606387	05/06/2024	05/06/2024	Pump Test - T14		462.54	606093	05/06/2024	05/06/2024	Exhaust Bellows - 2 Qty - E25, Stock		738.80	605974	05/06/2024	05/06/2024	B Slacken		735.10
Invoice #	Rcvd Date	Due Date	Description		Amount																									
606387	05/06/2024	05/06/2024	Pump Test - T14		462.54																									
606093	05/06/2024	05/06/2024	Exhaust Bellows - 2 Qty - E25, Stock		738.80																									
605974	05/06/2024	05/06/2024	B Slacken		735.10																									
201329 IMS ALLIANCE	1509	05/07/2024	Claims	1	817.78	LOGISTICS - PO #41789																								
522 20 49 012 - Contingencies					817.78	Command Boards - 8 Qty																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>24-1293</td> <td>05/06/2024</td> <td>05/06/2024</td> <td>Command Boards - 8 Qty</td> <td></td> <td style="text-align: right;">817.78</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description		Amount	24-1293	05/06/2024	05/06/2024	Command Boards - 8 Qty		817.78												
Invoice #	Rcvd Date	Due Date	Description		Amount																									
24-1293	05/06/2024	05/06/2024	Command Boards - 8 Qty		817.78																									
201330 INDUSTRIAL SCIENTIFIC CORP	1510	05/07/2024	Claims	1	1,887.03	HAZ MAT - GAS MONITORING																								
522 20 45 034 - Hazmat Gas Monitor Lease & Supplie					1,887.03	INet Gas Monitoring - April 2024																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>2726604</td> <td>05/07/2024</td> <td>05/07/2024</td> <td>INet Gas Monitoring - April 2024</td> <td></td> <td style="text-align: right;">1,887.03</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description		Amount	2726604	05/07/2024	05/07/2024	INet Gas Monitoring - April 2024		1,887.03												
Invoice #	Rcvd Date	Due Date	Description		Amount																									
2726604	05/07/2024	05/07/2024	INet Gas Monitoring - April 2024		1,887.03																									
201331 INTERSTATE BATTERIES OF OLYMPIA	1511	05/07/2024	Claims	1	429.06	FLEET - PO #41745																								
522 60 31 010 - Vehicle Parts & Supplies					744.76	Batteries - 31-AGM7 - 2 Qty - T14																								
522 60 31 010 - Vehicle Parts & Supplies					-315.70	Credit - Returned Batteries - 31-MHD - 2 Qty																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>30077348</td> <td>05/06/2024</td> <td>05/06/2024</td> <td>Batteries - 31-AGM7 - 2 Qty - T14</td> <td></td> <td style="text-align: right;">744.76</td> </tr> <tr> <td>30077349</td> <td>05/06/2024</td> <td>05/06/2024</td> <td>Credit - Returned Batteries - 31-MHD - 2 Qty</td> <td></td> <td style="text-align: right;">-315.70</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description		Amount	30077348	05/06/2024	05/06/2024	Batteries - 31-AGM7 - 2 Qty - T14		744.76	30077349	05/06/2024	05/06/2024	Credit - Returned Batteries - 31-MHD - 2 Qty		-315.70						
Invoice #	Rcvd Date	Due Date	Description		Amount																									
30077348	05/06/2024	05/06/2024	Batteries - 31-AGM7 - 2 Qty - T14		744.76																									
30077349	05/06/2024	05/06/2024	Credit - Returned Batteries - 31-MHD - 2 Qty		-315.70																									
201332 INTTERRA INC	1512	05/07/2024	Claims	1	19,440.00	REPORTING & ANALYTICS - ANNUAL SUBSCRIPTION																								

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 19 45 005 - Software Subscription Contracts					19,440.00	Reporting & Analytics Subscription - 7/1/24-6/30/25
Invoice #	Rcvd Date	Due Date	Description			Amount
1261	05/07/2024	05/07/2024	Reporting & Analytics Subscription - 7/1/24-6/30/25			19,440.00
201333 LAND RECOVERY INC	1513	05/07/2024	Claims	1	90.57	FACILITIES - REFUSE DISPOSAL
522 50 47 003 - Refuse					90.57	Refuse Disposal - Purdy Landfill - 4/5/24
Invoice #	Rcvd Date	Due Date	Description			Amount
16345B190P	05/06/2024	05/06/2024	Refuse Disposal - Purdy Landfill - 4/5/24			90.57
201334 LIFE ASSIST INC	1514	05/07/2024	Claims	1	2,554.86	MEDICAL SUPPLIES - PO #99007626, #99007622
522 70 31 002 - Medical; replacement items					1,012.77	MedSource Extension Set - 5 Qty
522 70 31 002 - Medical; replacement items					1,542.09	Sani-Cloth Wipes, MegaMover Transport Unit, Spit Hoods
Invoice #	Rcvd Date	Due Date	Description			Amount
1429227	05/06/2024	05/06/2024	MedSource Extension Set - 5 Qty			1,012.77
1428864	05/06/2024	05/06/2024	Sani-Cloth Wipes, MegaMover Transport Unit, Spit			1,542.09
201335 PERFORMANCE SYSTEMS INTEGRATION LLC	1515	05/07/2024	Claims	1	4,681.02	FACILITIES - ALARM MONITORING
522 50 47 006 - Alarm Monitoring Service					593.47	Annual Fire Alarm Monitoring - Stn 52
522 50 47 006 - Alarm Monitoring Service					593.47	Annual Fire Alarm Monitoring - Stn 55
522 50 47 006 - Alarm Monitoring Service					597.87	Annual Fire Alarm Monitoring - Stn 51
522 50 47 006 - Alarm Monitoring Service					765.69	Fire Alarm Monitoring - Takeover of Phone Lines - Stn 55
522 50 47 006 - Alarm Monitoring Service					765.69	Fire Alarm Monitoring - Takeover of Phone Lines - Stn 52
522 50 47 006 - Alarm Monitoring Service					771.36	Fire Alarm Monitoring - Takeover of Phone Lines - Stn 51
522 50 47 006 - Alarm Monitoring Service					593.47	Fire Alarm Monitoring AES Radio - Stn 50
Invoice #	Rcvd Date	Due Date	Description			Amount
12601995	05/06/2024	05/06/2024	Annual Fire Alarm Monitoring - Stn 52			593.47
12601994	05/06/2024	05/06/2024	Annual Fire Alarm Monitoring - Stn 55			593.47
12601993	05/06/2024	05/06/2024	Annual Fire Alarm Monitoring - Stn 51			597.87
12601990	05/06/2024	05/06/2024	Fire Alarm Monitoring - Takeover of Phone Lines - Stn			765.69
12601988	05/06/2024	05/06/2024	Fire Alarm Monitoring - Takeover of Phone Lines - Stn			765.69
12601983	05/06/2024	05/06/2024	Fire Alarm Monitoring - Takeover of Phone Lines - Stn			771.36
12599254	05/06/2024	05/06/2024	Fire Alarm Monitoring AES Radio - Stn 50			593.47
201336 PIERCE CO BUDGET & FINANCE	1516	05/07/2024	Claims	1	1,425.00	EMS - RECERTIFICATION FEES - Cust #C-255047; IT - WAN USER FEE - CUST #C-300075
522 19 49 004 - IT Consortium ILA					285.00	WAN User Fees - Q1 2024 - Cust #C-300075
522 70 49 002 - Registrations					1,140.00	Recertification, Initial Cert & Reciprocity Cert Fees - 13 Personnel
Invoice #	Rcvd Date	Due Date	Description			Amount
CI-349695	05/07/2024	05/07/2024	Recertification, Initial Cert & Reciprocity Cert Fees - 13			1,140.00
CI-350345	05/07/2024	05/07/2024	WAN User Fees - Q1 2024 - Cust #C-300075			285.00
201337 PLUNKETT LEE	1517	05/07/2024	Claims	1	185.00	REIMBURSEMENT - DOL PHYSICAL
522 20 41 003 - Consultants					185.00	Reimbursement - DOL Physical
Invoice #	Rcvd Date	Due Date	Description			Amount
4/26/24 REIMB	05/06/2024	05/06/2024	Reimbursement - DOL Physical			185.00
201338 POMPS TIRE SERVICE INC	1518	05/07/2024	Claims	1	1,981.19	FLEET - PO #41777

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522 60 48 002 - Tires					1,981.19	Tires - E20
Invoice #	Rcvd Date	Due Date	Description			Amount
2500001801	05/06/2024	05/06/2024	B Skavlem			1,981.19
201339 PRENTICE PERFECT CLEANING LLC	1519	05/07/2024	Claims	1	5,000.00	FACILITIES - JANITORIAL SVCS
522 50 48 000 - Repair & Maint by others					5,000.00	Janitorial Svcs - HQ, Shop - 2X Weekly Cleaning
Invoice #	Rcvd Date	Due Date	Description			Amount
1800	05/06/2024	05/06/2024	Janitorial Svcs - HQ, Shop - 2X Weekly Cleaning			5,000.00
201340 QUEST DIAGNOSTICS	1520	05/07/2024	Claims	1	11,434.11	HEALTH & SAFETY - WELLNESS
522 20 41 003 - Consultants					11,434.11	Medical Testing - 27 Personnel
Invoice #	Rcvd Date	Due Date	Description			Amount
9209385640	05/06/2024	05/06/2024	Medical Testing - 27 Personnel			11,434.11
201341 ROBBLEES TOTAL SECURITY INC	1521	05/07/2024	Claims	1	2,573.63	FACILITIES - PO #41792
522 50 63 001 - Improvements other than Bldgs.					260.64	Duplicate Keys - 34 Qty - All Stations
522 50 63 001 - Improvements other than Bldgs.					2,312.99	Cores - 60 Qty - All Stations
Invoice #	Rcvd Date	Due Date	Description			Amount
144760	05/06/2024	05/06/2024	Duplicate Keys, Cores - All Stations			2,573.63
201342 TACOMA SIGN COMPANY LLC	1522	05/07/2024	Claims	1	4,006.40	FLEET - PO #41801, #41822
522 60 48 000 - Vehicle Repairs & Maint. by Others					745.89	Graphics - U76
522 60 64 000 - Apparatus					3,260.51	Graphics - U81
Invoice #	Rcvd Date	Due Date	Description			Amount
INV-3435	05/07/2024	05/07/2024	Graphics - U76			745.89
INV-2963	05/07/2024	05/07/2024	Graphics - U81			3,260.51
201343 TAHOMA ASSOCIATES	1523	05/07/2024	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
14407	05/07/2024	05/07/2024	Grounds Maintenance			898.43
201344 TITUS WILL FORD	1524	05/07/2024	Claims	1	99.88	FLEET - PO #41802
522 60 48 000 - Vehicle Repairs & Maint. by Others					99.88	Vendor Repair - Transmission - U61
Invoice #	Rcvd Date	Due Date	Description			Amount
FOCS207667	05/06/2024	05/06/2024	Vendor Repair - Transmission - U61			99.88
201345 UNIFIRST CORPORATION	1525	05/07/2024	Claims	1	115.90	FACILITIES - MATS
522 50 48 000 - Repair & Maint by others					115.90	Mats - Stn 51 - 4/26/24
Invoice #	Rcvd Date	Due Date	Description			Amount
2220095593	05/07/2024	05/07/2024	Mats - Stn 51 - 4/26/24			115.90
201346 US BANK - INSTANT CARD	1526	05/07/2024	Claims	1	7,247.82	ACCT #4484-7345-5002-6620 - INSTANT CARD PURCHASES - 4/11/24 STMT
522 45 31 005 - Training Materials & Supplies, Repair					94.32	Finneseth - Costco - Supplies for Lateral Hires Graduation
522 45 31 005 - Training Materials & Supplies, Repair					127.44	Huscroft - Misc Vendors - Supplies for Lateral Hires Graduation
522 45 35 005 - Machinery & Equipment - Training					3,536.25	Haas - Pape Rentals - Forklift Rental - Ops Academy
522 45 43 000 - Travel: Conferences, seminars, etc					336.38	Crippen - Best Western - Lodging - March Mayhem - Boise, ID
522 45 43 000 - Travel: Conferences, seminars, etc					330.00	Crippen - Misc Vendors - Fuel - March Mayhem - Boise, ID

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522 45 43 000 - Travel: Conferences, seminars, etc				2,528.69		Shaughnessy - Registration, Hotel, Airfare - Pierce Mfg Pump Training
522 45 43 000 - Travel: Conferences, seminars, etc				294.74		Pirola - Best Western - Lodging - S-359 Medical Unit Leader - Mead, WA
Invoice #	Rcvd Date	Due Date	Description			Amount
4/11/24 STMT	05/06/2024	05/06/2024	Instant Card Purchases - 3/12/24-4/10/24			7,247.82
201347 US BANK	1527	05/07/2024	Claims	1	53,220.17	MISC PURCHASES - ACCT #4485 5945 5567 5279 (3/12/24-4/11/24)
522 11 43 000 - Travel & Training				222.69		Vandervaate - Tulalip Resor - Lodging - Comm Entze - WFOA Spring Series
522 14 31 001 - Office Supplies				44.79		Vandervaate - Albertsons - Meeting Supplies
522 14 31 001 - Office Supplies				38.96		Mattila - Amazon - Notebooks - 2 Qty
522 14 31 001 - Office Supplies				78.85		U50 - Amazon - Hanging File Organizer for A/P
522 14 31 012 - Other - 'Good to Go'				25.94		U50 - GoodToGo - Vehicle Transponders - 2 Qty
522 14 42 001 - Communications -Postage				6.51		Sebren - USPS - Certified Mail - UKG Letter
522 19 35 006 - General Hardware Maintenance				132.07		ONeil - Amazon - Ext Length Printer Cables, USB A Extensions
522 19 35 006 - General Hardware Maintenance				200.05		ONeil - API Services for Telestaff
522 19 35 006 - General Hardware Maintenance				143.66		ONeil - Amazon - Laptop Briefcase
522 19 35 006 - General Hardware Maintenance				-143.66		ONeil - Amazon - Credit for Returned Laptop Briefcase
522 19 35 006 - General Hardware Maintenance				93.80		Wagenmann - Amazon - Cell Phone Cases, Chargers, Screen Protectors
522 19 43 000 - Travel & Training				60.00		ONeil - Alaska Airlines - Baggage Fee x 2 - ESO Conference
522 19 43 000 - Travel & Training				73.92		ONeil - Uber - Transp to Hotel/Airport - ESO Conference
522 19 43 000 - Travel & Training				1,672.08		ONeil - JW Marriott Hotel - Lodging - ESO Conference
522 19 45 005 - Software Subscription Contracts				9.99		Wescott - Apple - PIO iCloud Storage
522 19 45 005 - Software Subscription Contracts				0.99		Booth - Apple - iCloud Storage
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 - 0365 G5 Licenses - 3/2/24-4/1/24
522 19 45 005 - Software Subscription Contracts				516.45		Wagenmann - Microsoft - Surface Board License
522 19 45 005 - Software Subscription Contracts				21.62		Oldenburg - ChatGPT Plus - Monthly Subscription
522 19 45 005 - Software Subscription Contracts				0.99		J Johnson - Apple - iCloud Storage
522 19 47 004 - Communications - VPN				5,221.23		ONeil - Step CG - Cradlepoint Install on Rigs
522 20 31 012 - PPE Supplies				1,407.80		Hrvatin - Lift Safety - Hard Hats - 11 Qty
522 20 31 012 - PPE Supplies				303.52		Mattila - Amazon - Yellow Vests - 4 Qty
522 20 31 035 - Wildland Supplies				873.64		Mattila - RTIC - Wildland Coolers - 4 Qty
522 20 31 035 - Wildland Supplies				447.31		Mattila - Curtis - Wildland Hoe/Rake - 4 Qty
522 22 20 005 - Clothing				543.68		Peterson - Blauer - Chiefs Uniforms
522 22 20 005 - Clothing				294.04		Mattila - Truwerk - Facilities Uniforms
522 22 43 000 - Travel & Training				35.00		Skavlem - Alaska Air - Baggage Fees - Boise Trip
522 22 43 000 - Travel & Training				25.19		Skavlem - Africa Lounge - Travel Meal
522 22 43 000 - Travel & Training				65.68		Peterson - Wally Park - Airport Parking - Boise Trip
522 22 43 000 - Travel & Training				58.69		Peterson - Cafe Rio - Travel Meal - Boise Trip

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	522 22 43 000 - Travel & Training				35.00	Peterson - Alaska Air - Baggage Fees - Boise Trip
	522 22 43 000 - Travel & Training				18.01	Peterson - Chevron - Fuel - Boise Trip
	522 22 43 000 - Travel & Training				372.90	Peterson - Springhill Suites - Peterson & Skavlem Lodging - Boise Trip
	522 22 43 000 - Travel & Training				94.00	Mattila - SeaTac Airport - Airport Parking - Boise Trip
	522 22 43 000 - Travel & Training				3,145.48	Mattila - United Air - Medic Units CO Trips
	522 22 43 000 - Travel & Training				751.20	Mattila - Hilton - Medic Units CO Trips Lodging
	522 22 43 000 - Travel & Training				140.00	Mattila - Alaska Air - Checked Luggage Fee - Boise Trip
	522 22 43 000 - Travel & Training				377.42	Mattila - Springhill Suites - Boise Lodging - Mattila, Hrvatin
	522 22 43 000 - Travel & Training				5.50	TT2 - DOL/Tac Narrows Bridge - Bridge Toll - Transport T14 fro Beaverton, OR
	522 30 31 004 - Public Education Materials				60.84	Wescott - Costco - Supplies for Taichung FD Visit
	522 30 31 004 - Public Education Materials				75.00	Wescott - HSI - Instructor Recertification
	522 30 31 004 - Public Education Materials				35.00	Wescott - HSI - New Instructor Fee
	522 30 31 004 - Public Education Materials				3,032.21	Wescott - HSI - CPR Cards
	522 30 31 004 - Public Education Materials				70.00	Wescott - HSI - Instructor Recertification
	522 30 31 004 - Public Education Materials				30.00	Wescott - HSI - Instructor Recertification
	522 30 31 004 - Public Education Materials				71.19	Wescott - HSI - Teaching Materials - EPI Pen Trainer, Naloxone Trainer
	522 30 43 000 - Travel; Conferences				19.55	Wescott - Wenatchee Natural Foods - Lunch at ASIP Training
	522 30 43 000 - Travel; Conferences				21.76	Wescott - McGlinns Public House - Dinner at ASIP Training
	522 30 43 000 - Travel; Conferences				243.90	Wescott - Residence Inn - 2 Nights Lodging - ASIP Training
	522 30 43 000 - Travel; Conferences				118.52	Wescott - Wingate - 1 Night Lodging - J Coverdale - ASIP Training
	522 30 43 000 - Travel; Conferences				118.52	Wescott - Wingate - 1 Night Lodging - A Edmonson - ASIP Training
	522 30 43 000 - Travel; Conferences				100.00	Herzog - Govt Soc Media LLC - GSMCON Course Upgrades - T Curran
	522 45 31 005 - Training Materials & Supplies, Repair				55.96	Mattila - Amazon - Training Lamp
	522 45 31 005 - Training Materials & Supplies, Repair				53.98	Mattila - Amazon - Safety Glasses - 2 Qty
	522 45 31 005 - Training Materials & Supplies, Repair				95.07	Mattila - Amazon - Training Supplies
	522 45 31 005 - Training Materials & Supplies, Repair				76.20	Mattila - Amazon - Training Books
	522 45 31 005 - Training Materials & Supplies, Repair				154.50	U50 - Paypal - The Cookie Lady - Cookies for Ops Academy Graduation
	522 45 41 005 - Wellness Contract Services				199.00	Herzog - Paypal - Fit To Thrive Class Registration - DJ Shirer
	522 45 49 012 - Other (Subscription)				875.00	Corrigan - Internatl Society of Fire Svc Instructors - Membership
	522 50 20 005 - Clothing				1,587.52	CHF50 - True Werks - Uniform Shirt/Pants for Facilities
	522 50 31 006 - Facilities Operating Supplies				52.90	Rucker - Bargreen Ellingson - Decanters - 4 qty
	522 50 31 006 - Facilities Operating Supplies				86.91	Rucker - 76 Pioneer - Fuel for U79
	522 50 31 006 - Facilities Operating Supplies				848.86	Rucker - Platt - Electrical Supplies
	522 50 31 006 - Facilities Operating Supplies				-83.11	Rucker - Home Depot - Credit for Returned Outlets

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522 50 31 006 - Facilities Operating Supplies					75.00	Rucker - Home Depot - Totes 5 qty, Squeegee
522 50 31 006 - Facilities Operating Supplies					633.72	Gandara - Lowes - Propane Cylinders - 10 Qty
522 50 31 006 - Facilities Operating Supplies					347.96	Gandara - Home Depot - Trash Can, Propane Exchange (2 Qty), Dolly, Trim, Spring Link (10 Qty)
522 50 31 006 - Facilities Operating Supplies					791.07	T. Bruess - Home Depot - Shelving (2 Qty), Totes (6 Qty), Scotch Tape, Electrical Supplies
522 50 31 006 - Facilities Operating Supplies					131.37	T. Bruess - Bargreen Ellingson - Facilities Supplies
522 50 31 006 - Facilities Operating Supplies					123.76	T. Bruess - Platt - Electrical Supplies
522 50 31 006 - Facilities Operating Supplies					363.70	T. Bruess - Rainier Lighting - Electrical Supplies
522 50 31 006 - Facilities Operating Supplies					603.20	Hrvatn - PODS - Container Rental - Stn 54
522 50 31 006 - Facilities Operating Supplies					331.38	Hrvatn - Builders Firstsource - Tools, Facilities supplies
522 50 31 006 - Facilities Operating Supplies					603.23	Hrvatn - Amazon - Heater
522 50 31 006 - Facilities Operating Supplies					495.58	Hrvatn - Home Depot - Facilities Supplies
522 50 31 006 - Facilities Operating Supplies					1,215.32	Hrvatn - Home Depot
522 50 31 006 - Facilities Operating Supplies					476.52	Mattila - Amazon - Desk Chairs - 6 Qty
522 50 31 006 - Facilities Operating Supplies					42.86	Mattila - Amazon - Faucet - 2 Qty
522 50 31 006 - Facilities Operating Supplies					267.72	Mattila - Amazon - Large Mixing Bowls
522 50 31 006 - Facilities Operating Supplies					1,757.47	Mattila - Amazon - Cookware, Air Fryer - Facilities Supplies
522 50 31 006 - Facilities Operating Supplies					-9.72	Mattila - Amazon - Refund
522 50 31 006 - Facilities Operating Supplies					-421.58	Mattila - Amazon - Cookware Return
522 50 31 006 - Facilities Operating Supplies					-40.76	Mattila - Amazon - Multifunction Tool Return - 4 Qty
522 50 31 006 - Facilities Operating Supplies					-68.39	Mattila - Amazon - Cookware Return
522 50 31 006 - Facilities Operating Supplies					-169.25	Mattila - Amazon - Facilities Supplies Return
522 50 31 006 - Facilities Operating Supplies					-68.39	Mattila - Amazon - Cookware Return
522 50 31 006 - Facilities Operating Supplies					-145.94	Mattila - Amazon - Air Fryer Return
522 50 31 006 - Facilities Operating Supplies					1,750.36	Mattila - Amazon - Cookware, Air Fryer
522 50 31 006 - Facilities Operating Supplies					478.56	Mattila - Amazon - Desk Chairs - 6 Qty
522 50 31 006 - Facilities Operating Supplies					363.04	Mattila - Home Depot - First Aid Kits - 4 Qty
522 50 31 006 - Facilities Operating Supplies					199.30	Mattila - Primo Water - Cooler Rental, Spring Water - Headquarters
522 50 31 006 - Facilities Operating Supplies					107.85	Mattila - Amazon - Cabinet Lights
522 50 41 003 - Consultants					143.72	J Johnson - ARC Tacoma - Blueprint Scans - 50FLOOD
522 60 31 008 - Vehicle Fuel					40.00	Wagenmann - Chevron - Fuel for District Vehicle
522 60 31 008 - Vehicle Fuel					27.66	TT2 - Chevron - Rental Car Fuel - Transport T14 from Beaverton, OR
522 60 31 008 - Vehicle Fuel					196.31	TT2 - Shell Gas - Fuel - Transport T14 from Beaverton, OR
522 60 31 010 - Vehicle Parts & Supplies					377.27	Skavlem - Home Depot - Milwaukee Battery Pack
522 60 31 010 - Vehicle Parts & Supplies					305.60	Skavlem - Seat Covers Unlimited - Seat Covers
522 60 31 010 - Vehicle Parts & Supplies					27.30	Peterson - WA Dept of Licensing - Report of Sale - 2 Qty
522 60 31 010 - Vehicle Parts & Supplies					63.50	Peterson - WA Dept of Licensing - Vehicle Registration - U81

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522 60 31 010 - Vehicle Parts & Supplies					1,894.62	Peterson - Youngs X-Factor - New Vehicle Line-X Spray and Running Boards- U82
522 60 31 010 - Vehicle Parts & Supplies					894.75	Peterson - Inland Products - Vehicle Tags
522 60 31 010 - Vehicle Parts & Supplies					31.86	Peterson - Gilchrist Port Orchard - Touch Up Paint - U82
522 60 31 010 - Vehicle Parts & Supplies					135.11	Peterson - American Trucks - Hood Protector - U82
522 60 31 010 - Vehicle Parts & Supplies					792.80	Peterson - Parkers Detailing - Vehicle Detailing
522 60 31 010 - Vehicle Parts & Supplies					12.96	Mattila - Amazon - Oil Change Reminder Stickers
522 60 31 010 - Vehicle Parts & Supplies					94.54	Mattila - Amazon - Lightbulbs - Fleet
522 60 31 010 - Vehicle Parts & Supplies					-17.26	Mattila - Amazon - Switch Refund
522 60 31 010 - Vehicle Parts & Supplies					47.48	Mattila - Amazon - No Splatter Pads - Fleet
522 60 31 010 - Vehicle Parts & Supplies					51.46	Mattila - Amazon - Drain Pan - Fleet
522 60 48 000 - Vehicle Repairs & Maint. by Others					64.00	Skavlem - DOL - Vehicle Registration Fee
522 60 64 000 - Apparatus					191.63	Skavlem - Mac Tools - Disc Brake Lining Gauge, Power Probe Micro Torch - U74
522 60 64 000 - Apparatus					207.91	Skavlem - Home Depot - Upfit U74 - Milwaukee Organizers
522 60 64 000 - Apparatus					224.31	Skavlem - Home Depot - Upfit U74 - Milwaukee Organizers
522 60 64 000 - Apparatus					4,910.04	Skavlem - Go Rhino - Equipment Security Box - Upfit U74
522 60 64 000 - Apparatus					1,528.84	Skavlem - ShopChevyParts - Wheels - Upfit U82
522 70 31 002 - Medical; replacement items					383.95	B Johnson - ULine - Tyvek Suits for PPE Bags
522 70 31 005 - Training; Instructional Materials					86.28	Vivian - Costco, Fred Meyer - Supplies for Run Review Meeting
522 70 41 006 - Paramedic School					1,878.40	U50 - Tacoma CC - PM School Tuition - Spring Qtr - G Hwang
522 70 43 000 - Travel & Training					78.36	Dumas - Uber - Travel to/from Airport - ESO Wave Conference
522 70 43 000 - Travel & Training					1,336.08	Dumas - JW Marriott - Lodging - ESO Wave Conference
522 70 43 000 - Travel & Training					79.68	Dumas - Uber Eats - EMS Div Meetings - ESO Wave Conference

Invoice #	Rcvd Date	Due Date	Description	Amount
04/11/24 STMT	04/22/2024	04/22/2024	Credit Card Purchases - Acct 44854594555675279 -	53,220.17

201348 WASHINGTON AUDIOLOGY SERVICES	1528	05/07/2024	Claims	1	6,534.94	CONSULTANT - HEARING TESTS
522 20 41 005 - Contracts, Hearings, Wellness/Fitness					6,534.94	Hearing Tests - 4/9-4/12/24 - 98 Personnel
Invoice #	Rcvd Date	Due Date	Description			Amount
63236	05/06/2024	05/06/2024	Hearing Tests - 4/9-4/12/24 - 98 Personnel			6,534.94

201349 WASHINGTON WATER SERVICE - 1	1529	05/07/2024	Claims	1	317.47	FACILITIES - UTILITIES
522 50 47 002 - Water & Sewer					148.32	Water - Stn 55 - 3/26-4/23/24 - Acct 4400083362
522 50 47 002 - Water & Sewer					118.76	Water - Stn 59 - 3/26-4/23/24 - Acct 4700061154
522 50 47 002 - Water & Sewer					25.21	Water - Stn 57 - 3/14-4/15/24 - Acct 0416565055
522 50 47 002 - Water & Sewer					25.18	Water - Stn 57 TRLR - 3/14-4/15/24 - Acct 2914658130

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<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>4/26/24 INV</td> <td>05/06/2024</td> <td>05/06/2024</td> <td>Water - Stn 55 - 3/26-4/23/24 - Acct 4400083362</td> <td style="text-align: right;">148.32</td> </tr> <tr> <td>4/26/24 INV</td> <td>05/06/2024</td> <td>05/06/2024</td> <td>Water - Stn 59 - 3/26-4/23/24 - Acct 4700061154</td> <td style="text-align: right;">118.76</td> </tr> <tr> <td>4/22/24 INV</td> <td>05/06/2024</td> <td>05/06/2024</td> <td>Water - Stn 57 - 3/14-4/15/24 - Acct 0416565055</td> <td style="text-align: right;">25.21</td> </tr> <tr> <td>4/22/24 INV</td> <td>05/06/2024</td> <td>05/06/2024</td> <td>Water - Stn 57 TRLR - 3/14-4/15/24 - Acct</td> <td style="text-align: right;">25.18</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	4/26/24 INV	05/06/2024	05/06/2024	Water - Stn 55 - 3/26-4/23/24 - Acct 4400083362	148.32	4/26/24 INV	05/06/2024	05/06/2024	Water - Stn 59 - 3/26-4/23/24 - Acct 4700061154	118.76	4/22/24 INV	05/06/2024	05/06/2024	Water - Stn 57 - 3/14-4/15/24 - Acct 0416565055	25.21	4/22/24 INV	05/06/2024	05/06/2024	Water - Stn 57 TRLR - 3/14-4/15/24 - Acct	25.18
Invoice #	Rcvd Date	Due Date	Description	Amount																											
4/26/24 INV	05/06/2024	05/06/2024	Water - Stn 55 - 3/26-4/23/24 - Acct 4400083362	148.32																											
4/26/24 INV	05/06/2024	05/06/2024	Water - Stn 59 - 3/26-4/23/24 - Acct 4700061154	118.76																											
4/22/24 INV	05/06/2024	05/06/2024	Water - Stn 57 - 3/14-4/15/24 - Acct 0416565055	25.21																											
4/22/24 INV	05/06/2024	05/06/2024	Water - Stn 57 TRLR - 3/14-4/15/24 - Acct	25.18																											
201350 WILCOX & FLEGEL	1530	05/07/2024	Claims	1	853.78	FLEET - FUEL - PO #41741																									
522 60 31 008 - Vehicle Fuel					853.78	Unleaded/Diesel Fuel - Shop Fuel Pump																									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>0867698-IN</td> <td>05/06/2024</td> <td>05/06/2024</td> <td>Unleaded/Diesel Fuel - Shop Fuel Pump</td> <td style="text-align: right;">853.78</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	0867698-IN	05/06/2024	05/06/2024	Unleaded/Diesel Fuel - Shop Fuel Pump	853.78															
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0867698-IN	05/06/2024	05/06/2024	Unleaded/Diesel Fuel - Shop Fuel Pump	853.78																											
201351 WILSON DAVID	1531	05/07/2024	Claims	1	108.88	REIMBURSEMENT - TRAINING/TRAVEL																									
522 30 43 000 - Travel; Conferences					108.88	Mileage Reimb - Chaplain Academy - 4/22-4/25/24																									
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201352 ZOLL MEDICAL CORPORATION	1532	05/07/2024	Claims	1	10,692.22	MEDICAL SUPPLIES - PO #99007623, #99007615																									
522 70 31 002 - Medical; replacement items					2,767.58	RESQPOD ITD 10 - 20 Qty																									
522 70 31 002 - Medical; replacement items					5,000.67	Autopulse NXT Quick Case - 6 Qty																									
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Total Vouchers: 229,223.46

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