



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

Date: June 10, 2024
Place: In-Person / Fire District Administrative & Operations Center
○ 1015 39th Ave SE Suite #120 Puyallup, WA 98374
Virtual / (Visit www.centralpiercefirerescue.org for instructions to join webinar)
Time: 5:00 p.m.

Citizens attending virtually that wish to address the Board during Public Comment use the "raise hand" feature on the webinar. Statements or comments for the record may be submitted to aparamapoonya@centralpiercefirerescue.org by 4:00pm meeting day.

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1. **Call to Order**
 - A. Roll Call – District Secretary
 2. **Pledge of Allegiance**
 3. **Approval of Agenda**
 - A. **Pg. 1:** Agenda
 4. **Public Comment** (for items not specifically listed on the Agenda)
 5. **Consent Agenda** (Single Motion)
 - A. Excused Absences:
 - B. **Pg. 3:** Minutes: Regular Board Meeting of May 28, 2024
 - C. **Pg. 6:** Approval of:

Accounts Payable Warrants Numbered 60649 to 60705 totaling:	\$	7,591,713.68
Net Payroll Warrants Numbered 107838 to 107842 totaling:	\$	9,528.51
GRAND TOTAL	\$	7,601,242.19

Pg. 20: For Informational Purposes Only - The following electronic payments totaling \$5,264,645.48 (AP Warrant Numbers 60652, 60680, 60695, 60682).

6. **Unfinished Business** (Second Reading and Final Action)
7. **New Business** (First Reading)
8. **Considerations and Requests**
 - A. **Pg. 55:** South Pierce Fire & Rescue Administrative Contract – Chief Morrow
 - B. **Pg. 56:** Volunteer Program Status – Chief Morrow



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

9. **Staff, Local, Firefighter's Association and Fire Chief Reports**
 - A. **Pg. 58:** Emergency Services Directorate Report – DC VanKeulen
 - B. **Pg. 59:** Professional Development Directorate Report – DC Espinosa
 - C. **Pg. 61:** Human Resources Directorate – Director Washo
 - D. **Pg. 62:** Fire Chief's Report – Chief Morrow
 - E. Local 726 Report
10. **Correspondence**
 - A. **Pg. 63:** Pease & Sons, Inc. Bond Claims
 - B. **Pg. 66:** Employee Recognition
11. **Commissioner Comments**
12. **Executive Session**

RCW 42.30.110(1)(f) To receive and evaluate complaints or charges brought against a public officer or employee.
13. **Adjournment**

**CENTRAL PIERCE FIRE & RESCUE
BOARD OF COMMISSIONERS
May 28, 2024**

Vice Chair Stringfellow called the regular meeting of the Board of Commissioners for Central Pierce Fire & Rescue to order at the Fire District Administrative & Operations Center – 1015 39th Ave SE Suite #120 Puyallup, WA 98374 at 5:00 p.m. A remote attendance option was available to the public. Present were Vice Chair Stringfellow, Commissioners Willis, Coleman, and Mitchell, Ex-Officio Door, Chief Morrow, FD Robacker, SS McInnis, and EA Paramapoonya, Recorder.

PLEDGE OF ALLEGIANCE

DC VanKeulen led the Pledge of Allegiance.

APPROVAL OF AGENDA

Commissioner Mitchell moved and Commissioner Willis seconded to approve the agenda.
MOTION CARRIED.

PUBLIC COMMENT (FOR ITEMS NOT SPECIFICALLY ON THE AGENDA)

No Public Comment

CONSENT AGENDA (SINGLE MOTION)

- A. Excused Absences: Chair Holm
- B. Minutes: Regular Board Meeting of May 13, 2024
- C. Approval of:

<u>Accounts Payable Warrants Numbered 60574 to 60648 totaling:</u>	\$	607,080.04
GRAND TOTAL	\$	607,080.04

Commissioner Willis moved and Commissioner Mitchell seconded to approve the Consent Agenda with warrants totaling \$607,080.04. **MOTION CARRIED.**

UNFINISHED BUSINESS (SECOND READING AND FINAL ACTION)

No Unfinished Business

NEW BUSINESS (FIRST READING – FOR DISCUSSION AND REVIEW ONLY)

No New Business

CONSIDERATIONS AND REQUESTS

- A. Contacting District Legal Counsel

Chief Morrow discussed the delegation of authority regarding contact with District Legal Counsel.

B. Radio Maintenance Agreement

Chief Morrow reviewed the Radio Maintenance Agreement with Pierce County Radio. Commissioner Mitchell moved and Commissioner Willis seconded to approve the Radio Maintenance Agreement. **MOTION CARRIED.**

STAFF, LOCAL, FIREFIGHTERS’ ASSOCIATION AND FIRE CHIEF REPORTS (For Information Only)

The following divisions provided a written report in the packet:

- A. Finance/FD Robacker: FD Robacker reviewed the Finance Division Report, including the April Checkbook.
- B. Prevention & Education/AC Berdan:
- C. Safety/AC McKenzie: AC McKenzie reviewed the Safety Division Report.
- D. Emergency Management/EMC Gibson: EMC Gibson reviewed the Emergency Management Division Report.
- E. Deputy Chief’s Report/DC VanKeulen: Chief VanKeulen reviewed the Deputy Chief’s Report.
- F. Fire Chief’s Report/Chief Morrow: Chief Morrow reviewed the Fire Chief’s Report.

L726 Report: June 14th is the Retiree party at 1300 at the Union Hall. Attire is casual, and there will be food and beverages.

CORRESPONDENCE

Vice Chair Stringfellow enjoyed reading the Employee Correspondence.

COMMISSIONER COMMENTS

Commissioner Stringfellow: Nothing to add.

Commissioner Mitchell: Commissioner Mitchell expressed that everything seems to be going well. Thank you to Chief Morrow for sending out the Board Briefings.

Commissioner Coleman: Great job to everyone for the hard work.

Commissioner Willis: Commissioner Willis was pleased with the radio agreement.

Ex-Officio Door: Ex-Officio Door discussed the last City Council Meeting, where the 167 Agreement was reviewed. The Finance Committee for SS911 will meet on Monday.

ADJOURNMENT

There being no further business, Commissioner Willis moved, and Commissioner Mitchell seconded to adjourn the meeting. **MOTION CARRIED.**

The meeting adjourned at 5:30 p.m.

MATTHEW HOLM
CHAIR OF THE BOARD

TANYA ROBACKER
DISTRICT SECRETARY

ARIEL PARAMAPOONYA
RECORDER



Central Pierce Fire & Rescue
Fund 686 & 687 Dept 006
Key Bank
Account No. XXXXXXXX0522

Warrant Approval

In accordance with RCW 42.24 the following warrants have been authenticated and certified by the District's Auditing Officer, that the claims are a just, due, and paid obligation against Central Pierce Fire & Rescue and are being presented to the Board of Fire Commissioners for Board approval.

<u>Issue Date</u>	<u>Warrant Numbers</u>	<u>Amount</u>
05/23/2024 - 05/30/2024	AP00060649 -AP00060705	\$7,591,713.68
05/31/2024	PY00107838 -PY00107842	\$9,528.51
	Total	\$7,601,242.19

Dustin Morrow
Fire Chief

Matt Holm
Chair

Steve Stringfellow
Commissioner

Rich Coleman
Commissioner

Bob Willis
Commissioner

Dale Mitchell
Commissioner

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00060649	INTELE	ALLSTREAM BUSINESS US INC	05/23/24	1,310.20	MW	IS	
AP CHK 00060650	BROOLUMB	Brookdale Lumber Inc	05/23/24	50.48	MW	IS	
AP CHK 00060651	CANOFINA	CANON FINANCIAL SERVICES IN	05/23/24	189.50	MW	IS	
AP CHK 00060652	CPFR	Central Pierce Fire & Rescu	05/23/24	198,100.00	MW	IS	
AP CHK 00060653	CHEVPUYA	CHEVROLET BUICK GMC OF PUYA	05/23/24	136.71	MW	IS	
AP CHK 00060654	CENEHARV	CHS INC	05/23/24	716.67	MW	IS	
AP CHK 00060655	COMCAST	COMCAST	05/23/24	524.41	MW	IS	
AP CHK 00060656	CRUIMAST	CRUISE MASTER ENGRAVING INC	05/23/24	1,414.85	MW	IS	
AP CHK 00060657	DMRECYCL	D M Recycling Co Inc	05/23/24	816.42	MW	IS	
AP CHK 00060658	CORESTEW	DAVID M. COREY PHD PC	05/23/24	420.00	MW	IS	
AP CHK 00060659	ELMHMUTU	ELMHURST MUTUAL POWER & LIG	05/23/24	911.49	MW	IS	
AP CHK 00060660	ENUMCHRY	ENUMCLAW CHRYSLER JEEP DODG	05/23/24	429.16	MW	IS	
AP CHK 00060661	GALLS	Galls Incorporated	05/23/24	436.00	MW	IS	
AP CHK 00060662	VALE01300	JEFFERY VALE	05/23/24	448.00	MW	IS	
AP CHK 00060663	KELLCONN	KELLEY IMAGING SYSTEMS INC	05/23/24	3,041.37	MW	IS	
AP CHK 00060664	LEVEL3FIN	LEVEL 3 FINANCING INC	05/23/24	547.22	MW	IS	
AP CHK 00060665	DORM03250	MARIAH DORMAIER	05/23/24	578.78	MW	IS	
AP CHK 00060666	MURRDISP	MURREY'S DISPOSAL CO INC	05/23/24	2,848.44	MW	IS	
AP CHK 00060667	NEWCTRAI	NEWCASTLE TRAINING CENTERS	05/23/24	5,864.87	MW	IS	
AP CHK 00060668	ORKIN	ORKIN	05/23/24	253.42	MW	IS	
AP CHK 00060669	PACIWEST	PACIFIC WEST MEDICAL INC	05/23/24	1,581.32	MW	IS	
AP CHK 00060670	PARKLIGH	Parkland Light & Water Co.	05/23/24	2,213.51	MW	IS	
AP CHK 00060671	PCBUDGET	PC Budget and Finance	05/23/24	100.00	MW	IS	
AP CHK 00060672	PCREFUSE	Pierce County Refuse	05/23/24	1,932.77	MW	IS	
AP CHK 00060673	PRINSOLU	PRINT SOLUTIONS INC	05/23/24	2,240.54	MW	IS	
AP CHK 00060674	PSENERGY	Puget Sound Energy	05/23/24	3,844.14	MW	IS	
AP CHK 00060675	MCGR11300	ROSS MCGRATH	05/23/24	870.00	MW	IS	
AP CHK 00060676	SSTIREPU	S&S TIRE SERVICE INC	05/23/24	946.92	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00060677	TMOBILE	T-MOBILE USA INC.	05/23/24	1,744.40	MW	IS	
AP CHK 00060678	USPOSTAL	U.S. POSTAL SERVICE	05/23/24	436.00	MW	IS	
AP CHK 00060679	WESTWASH2	WASHINGTON STATE FAIR - NON	05/23/24	1,500.00	MW	IS	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	236,447.59	Number of Checks Processed:	31
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 236,447.59

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/23/2024

End Date: 05/23/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
BROOKDALE LUMBER INC (BROOLUMB)					
	445430	05/17/2024	17.18	40 PROPANE	0016702250 53141
	445439	05/17/2024	21.14	CS PROPANE FOR FORKLIFT	0012052218 53141
	445474	05/21/2024	12.16	69 PROPANE	0016092250 53141
	TOTAL FOR CHECK AP 00060650:		50.48		
CANON FINANCIAL SERVICES, INC. (CANOFINA)					
	32590710	05/12/2024	189.50	MAY STN 40 COPIER MAINTENANCE	0016702250 54813
	TOTAL FOR CHECK AP 00060651:		189.50		
CENEX HARVEST STATES INC (CENEHARV)					
	844411	05/20/2024	716.67	ST21-PCFTC PROPANE GAS - BULK	0012322240 54705
	TOTAL FOR CHECK AP 00060654:		716.67		
CHEVROLET OF PUYALLUP (CHEVPUYA)					
	729041	05/17/2024	136.71	BC17-1 SURGE TANK PN 84257137-	0016502265 53143
	TOTAL FOR CHECK AP 00060653:		136.71		
COMCAST (COMCAST)					
	240503	05/03/2024	215.22	#8498350232190240 MAY SVC CHG	0012102215 54202
	AB-240512	05/12/2024	93.97	8498350232177247 MAY SVC	0012102215 54202
	FC-240503	05/03/2024	215.22	#8498350232190240 FC MAY SVC	0012102215 54202
	TOTAL FOR CHECK AP 00060655:		524.41		
COREY & STEWART (CORESTEW)					
	5474	05/14/2024	420.00	PSYCH EVALUATION - MORGAN	0012032213 54171
	TOTAL FOR CHECK AP 00060658:		420.00		
CRUISE MASTER ENGRAVING INC (CRUIMAST)					
	28081	04/24/2024	1,414.85	2024 RETIREE PLAQUES (3)	0012032213 53132
	TOTAL FOR CHECK AP 00060656:		1,414.85		
D M RECYCLING CO INC (DMRECYCL)					
	12070904S111	05/01/2024	101.00	#21116116470 ST69 APR RECYCLE	0016092250 54741
	12070904S111	05/01/2024	101.00	#21116116470 SHOP APR RECYCLE	0016162250 54741
	12071158S111	05/01/2024	111.00	#21116157279 TC APR RECYCLE	0016172250 54741
	12071160S111	05/01/2024	74.00	#21116157294 ST67 APR RECYCLE	0016072250 54741
	12071180S111	05/01/2024	181.89	#21116158282 ST71 APR RECYCLE	0017012250 54741
	12072830S111	05/01/2024	72.92	#2111321850828 ST72 APR RECYCL	0017022250 54741
	12073204S111	05/01/2024	124.22	#2111321880674 LC APR RECYCLE	0016162250 54741
	12073214S111	05/01/2024	50.39	#2111321881803 ST43 APR RECYCL	0016732250 54741
	TOTAL FOR CHECK AP 00060657:		816.42		
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)					
	62-240515	05/15/2024	323.59	#5147 ST62 APR ELECTRICITY	0016022250 54731
	68-240508	05/08/2024	587.90	#63497 ST68 APR ELECTRICITY	0016082250 54731
	TOTAL FOR CHECK AP 00060659:		911.49		
ENUMCLAW CHRYSLER JEEP DODGE R (ENUMCHRY)					
	6122892	04/03/2024	429.16	M19-6 PM-A, SAFETY, SERVICES	0016502265 54820
	TOTAL FOR CHECK AP 00060660:		429.16		
GALLS INCORPORATED (GALLS)					
	027884216	05/08/2024	436.00	3EA. BLACK NOMEX B CUT PANTS	0012042254 52011

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/23/2024

End Date: 05/23/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
TOTAL FOR CHECK AP 00060661:			436.00		
INTEGRA TELECOM (INTETELE)					
	20545622	05/08/2024	1,310.20	#637153 MAY SVC CHG	0012102215 54202
TOTAL FOR CHECK AP 00060649:			1,310.20		
JEFFERY VALE (VALE01300)					
	2024-5327	05/17/2024	448.00	INT HAZ CON PER DIEM	0013202260 54301
TOTAL FOR CHECK AP 00060662:			448.00		
KELLEY IMAGING SYSTEMS INC (KELLCONN)					
	IN1571334	03/04/2024	399.40	ST71 Q2-24 COPIER CHG & Q1-24	0012002210 54813
	IN1583457	03/19/2024	1,135.61	PCFTC Q2-24 COPIER SVC & Q1-24	0012322240 54911
	IN1583458	03/19/2024	1,506.36	AOC Q2-24 COPIER/Q1-24 OVERAGE	0012002210 54813
TOTAL FOR CHECK AP 00060663:			3,041.37		
LEVEL 3 FINANCING INC (LEVEL3FIN)					
	688178824	05/01/2024	547.22	#5-VVXB6VHB AOC APR SVC CHG	0012102215 54202
TOTAL FOR CHECK AP 00060664:			547.22		
MARIAH DORMAIER (DORM03250)					
	2024-4975	05/17/2024	84.00	SLEEP RECOVERY FR PER DIEM	0012302240 54301
	2024-4975	05/17/2024	494.78	SLEEP RECOVERY FR MILAGE	0012302240 54331
TOTAL FOR CHECK AP 00060665:			578.78		
MURREY'S DISPOSAL (MURRDISP)					
	12074902S111	05/01/2024	7.18	#211111158740 TC APR GARBAGE	0016172250 54741
	12074903S111	05/01/2024	181.90	#211111158760 ST69 APR GARBAGE	0016092250 54741
	12074903S111	05/01/2024	181.90	#211111158760 SHOP APR GARBAGE	0016502265 54741
	12075901S111	05/01/2024	198.59	#211111158741 ST67 APR GARBAGE	0016072250 54741
	12076029S111	05/01/2024	103.62	#211111062040 LC APR GARBAGE	0016162250 54741
	12077434S111	05/01/2024	48.60	#2111321825520 ST43 APR GARBAG	0016732250 54741
	12120590S111	05/01/2024	599.39	#211147000358 ST71 APR GARBAGE	0017012250 54741
	12131125S111	05/01/2024	1,204.17	#2111321850595 ST72 APR GARBAG	0017022250 54741
	12133921S111	05/01/2024	323.09	#2111321887533 AB APR GARBAGE	0017132250 54741
TOTAL FOR CHECK AP 00060666:			2,848.44		
NEWCASTLE TRAINING (NEWCTRAI)					
	6296	04/23/2024	2,625.14	CPR COURSE MATERIALS	0014002230 53134
	6297	04/23/2024	1,852.16	CPR COURSE MATERIALS	0014002230 53134
	6298	04/23/2024	1,387.57	CPR COURSE MATERIALS	0014002230 53134
TOTAL FOR CHECK AP 00060667:			5,864.87		
ORKIN (ORKIN)					
	259139485	05/17/2024	122.63	MAY'24 STN40 PEST CONTROL	0016702250 54191
	259140292	05/17/2024	130.79	MAY'24 STN43 PEST CONTROL	0016732250 54191
TOTAL FOR CHECK AP 00060668:			253.42		
PACIFIC WEST MEDICAL (PACIWEST)					
	20244066	04/10/2024	1,581.32	ELECTRODE, PHYSIO QUICK-COMBO,	0012052218 53198
TOTAL FOR CHECK AP 00060669:			1,581.32		
PARKLAND LIGHT & WATER CO. (PARKLIGH)					
	61E-240502	05/02/2024	1,959.29	#1408 ST61 APR ELECTRIC	0016012250 54731

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/23/2024

End Date: 05/23/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	61L-240502	05/02/2024	73.64	#40956 ST61 APR TRAFFIC LIGHT	0016012250 54731
	61W-240502	05/02/2024	55.22	#1409 ST61 APR WATER	0016012250 54711
	61W-240502A	05/02/2024	125.36	#1407 ST61 APR WATER	0016012250 54711
TOTAL FOR CHECK AP 00060670:			2,213.51		
PC BUDGET AND FINANCE (PCBUDGET)					
	CI351244	05/07/2024	100.00	REISSUE CERTIFICATION FEES FOR	1013402680 54922
TOTAL FOR CHECK AP 00060671:			100.00		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	052324	05/23/2024	170,477.74	05/23/2024 AP EFTS	001 21110
	052324	05/23/2024	24,683.10	05/23/2024 AP EFTS	015 21110
	052324	05/23/2024	2,939.16	05/23/2024 AP EFTS	101 21110
TOTAL FOR CHECK AP 00060652:			198,100.00		
PIERCE COUNTY REFUSE (PCREFUSE)					
	18216320S180	05/01/2024	353.84	#218035266001 ST61 APR GARBAGE	0016012250 54741
	18216321S180	05/01/2024	146.29	#218035275001 ST64 APR GARBAGE	0016042250 54741
	18216323S180	05/01/2024	131.24	#218035292001 TC APR GARBAGE	0012322240 54741
	18216323S180	05/01/2024	131.23	#218035292001 ST60 APR GARBAGE	0016002250 54741
	18216324S180	05/01/2024	350.34	#218035301001 LC APR GARBAGE	0016162250 54741
	18217117S180	05/01/2024	187.40	#2180588899 ST65 APR GARBAGE	0016052250 54741
	18218166S180	05/01/2024	106.69	#2180556556002 ST62 APR GARBAG	0016022250 54741
	18218254S180	05/01/2024	151.54	#21801047792001 ST63 APR GARBA	0016032250 54741
	18218275S180	05/01/2024	61.98	#21801047792002 ST63 APR RECYC	0016032250 54741
	18219125S180	05/01/2024	30.99	#218035275002 ST64 APR RECYCLE	0016042250 54741
	18219126S180	05/01/2024	30.99	#218035301002 LC APR RECYCLE	0016162250 54741
	18219127S180	05/01/2024	61.98	#218035314002 ST68 APR RECYCLE	0016082250 54741
	18219164S180	05/01/2024	46.49	#218035292004 TC APR RECYCLE	0012322240 54741
	18219164S180	05/01/2024	46.48	#218035292004 ST60 APR RECYCLE	0016002250 54741
	18219207S180	05/01/2024	95.29	#218035266002 ST61 APR RECYCLE	0016012250 54741
TOTAL FOR CHECK AP 00060672:			1,932.77		
PRINT SOLUTIONS, INC (PRINSOLU)					
	122250	05/04/2024	2,240.54	PE 5,000 small size coloring b	0014002230 54941
TOTAL FOR CHECK AP 00060673:			2,240.54		
PUGET SOUND ENERGY (PSENERGY)					
	40-240513	05/13/2024	1,962.75	#220025558283 ST40 APR ELECTR	0016702250 54731
	43-240513	05/13/2024	30.43	#220025558234 ST43 APR NAT GAS	0016732250 54701
	43-240513	05/13/2024	437.95	#220025558234 ST43 APR ELECTRI	0016732250 54731
	64-240510	05/10/2024	118.93	#200022454991 ST64 APR NAT GAS	0016042250 54701
	67-240509	05/09/2024	0.01	#200005777707 ST67 APR NAT GAS	0016072250 54701
	72-240516	05/16/2024	164.16	#200004724288 OLD 72 APR ELECT	0017022250 54731
	72-240516	05/16/2024	27.16	#200004724288 OLD 72 NAT GAS	0017022250 54701
	72-240516	05/16/2024	(24.56)	#200004724288 CREDIT	0017022250 54701
	72-240516	05/16/2024	(24.56)	#200004724288 CREDIT	0017022250 54731
	N72-240515	05/15/2024	780.36	#220024114682 N72 APR NAT GAS	0017022250 54701
	N72-240515	05/15/2024	371.51	#220024114682 N72 APR ELECTRIC	0017022250 54731
TOTAL FOR CHECK AP 00060674:			3,844.14		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/23/2024
End Date: 05/23/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
ROSS MCGRATH (MCGR11300)					
	2024-4774	05/17/2024	266.00	INT HAZ CON PER DIEM	0013202260 54301
	2024-4774	05/17/2024	604.00	INT HAZ CON LODGING	0013202260 54311
	TOTAL FOR CHECK AP 00060675:		870.00		
S&S TIRE (SSTIREPU)					
	1154590	05/20/2024	946.92	683, STEER, DRIVE, & SPARE TIR	0016502265 54820
	TOTAL FOR CHECK AP 00060676:		946.92		
T-MOBILE USA INC. (TMOBILE)					
	052124	05/21/2024	1,744.40	#990518645 APR SVC CHG	0012102215 54202
	TOTAL FOR CHECK AP 00060677:		1,744.40		
U.S. POSTAL SERVICE (USPOSTAL)					
	05172024	05/17/2024	436.00	#940 CPFR 24 ANNUAL PO BOX FEE	0012002210 54221
	TOTAL FOR CHECK AP 00060678:		436.00		
WASHINGTON STATE FAIR - NON-FA (WESTWASH2)					
	052124	05/21/2024	1,500.00	2024 MERITORIOUS AWARDS VENUE	0012032213 53132
	TOTAL FOR CHECK AP 00060679:		1,500.00		
	REPORT TOTAL:		236,447.59		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00060680	CPFR	Central Pierce Fire & Rescu	05/29/24	1,237,948.34	MW	IS	
AP CHK 00060681	VOID.CONTINU	Void - Continued Stub	05/29/24	0.00	VM	VD	Void
AP CHK 00060682	CPFR	Central Pierce Fire & Rescu	05/29/24	5,923,341.95	MW	IS	
AP CHK 00060683	GET	Guaranteed Education Tuitio	05/29/24	509.00	MW	IS	
AP CHK 00060684	KENNLOSE	KENNETH LOSEK	05/29/24	619.86	MW	IS	
AP CHK 00060685	MICHMALA	MICHAEL G. MALAIER, TRUSTEE	05/29/24	1,265.00	MW	IS	
AP CHK 00060686	OPEIU	Office & Professional Emplo	05/29/24	1,932.15	MW	IS	
AP CHK 00060687	TACOPCCH	Tacoma Pierce County Chapla	05/29/24	3,778.00	MW	IS	
AP CHK 00060688	UNITWAY	United Way	05/29/24	55.00	MW	IS	
AP CHK 00060689	BENESOLU	WCIF	05/29/24	5,002.34	MW	IS	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	1
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	7,174,451.64	Number of Checks Processed:	9
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	7,174,451.64		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/29/2024
End Date: 05/29/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
GUARANTEED EDUCATION TUITION (GET)					
	2840/2401005	05/29/2024	509.00		MAY PAYROLL
	TOTAL FOR CHECK AP 00060683:		509.00		
KENNETH LOSEK (KENNLOSE)					
	2603/2401005	05/29/2024	619.86		MAY PAYROLL
	TOTAL FOR CHECK AP 00060684:		619.86		
MICHAEL G. MALAIER, TRUSTEE (MICHMALA)					
	2602/2401005	05/29/2024	1,265.00		MAY PAYROLL
	TOTAL FOR CHECK AP 00060685:		1,265.00		
OFFICE & PROFESSIONAL EMPLOYEE (OPEIU)					
	2302/2401005	05/29/2024	1,932.15		MAY PAYROLL
	TOTAL FOR CHECK AP 00060686:		1,932.15		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	052924	05/29/2024	1,237,948.34		MAY PY VENDOR EFT
	TOTAL FOR CHECK AP 00060680:		1,237,948.34		
	1002/2401005	05/29/2024	785.07		MAY PAYROLL
	1003/2401005	05/29/2024	83,331.06		MAY PAYROLL
	1101/2401005	05/29/2024	265,837.34		MAY PAYROLL
	1110/2401005	05/29/2024	44,361.42		MAY PAYROLL
	1111/2401005	05/29/2024	8,774.16		MAY PAYROLL
	1201/2401005	05/29/2024	8,235.69		MAY PAYROLL
	1450/2401005	05/29/2024	11,299.83		MAY PAYROLL
	1453/2401005	05/29/2024	231.00		MAY PAYROLL
	1454/2401005	05/29/2024	28,600.00		MAY PAYROLL
	1459/2401005	05/29/2024	6,600.00		MAY PAYROLL
	1462/2401005	05/29/2024	5,971.73		MAY PAYROLL
	1463/2401005	05/29/2024	9,579.76		MAY PAYROLL
	1464/2401005	05/29/2024	119,150.00		MAY PAYROLL
	1465/2401005	05/29/2024	347.00		MAY PAYROLL
	2001/2401005	05/29/2024	711,475.51		MAY PAYROLL
	2002/2401005	05/29/2024	785.07		MAY PAYROLL
	2003/2401005	05/29/2024	83,331.06		MAY PAYROLL
	2101/2401005	05/29/2024	426,239.36		MAY PAYROLL
	2110/2401005	05/29/2024	29,605.29		MAY PAYROLL
	2111/2401005	05/29/2024	6,420.49		MAY PAYROLL
	2201/2401005	05/29/2024	13,202.89		MAY PAYROLL
	2408/2401005	05/29/2024	254.80		MAY PAYROLL
	2413/2401005	05/29/2024	37.57		MAY PAYROLL
	2414/2401005	05/29/2024	28.40		MAY PAYROLL
	2450/2401005	05/29/2024	60,644.53		MAY PAYROLL
	2455/2401005	05/29/2024	1,616.00		MAY PAYROLL
	2459/2401005	05/29/2024	9,040.87		MAY PAYROLL
	2463/2401005	05/29/2024	152,350.63		MAY PAYROLL
	2464/2401005	05/29/2024	109,764.19		MAY PAYROLL
	2466/2401005	05/29/2024	367.50		MAY PAYROLL
	2600/2401005	05/29/2024	9,969.87		MAY PAYROLL
	2816/2401005	05/29/2024	19,488.61		MAY PAYROLL
	2817/2401005	05/29/2024	4,341.83		MAY PAYROLL
	2818/2401005	05/29/2024	1,627.23		MAY PAYROLL
	2819/2401005	05/29/2024	81.89		MAY PAYROLL
	2820/2401005	05/29/2024	36.73		MAY PAYROLL
	2901/2401005	05/29/2024	1,441,176.81		MAY PAYROLL
	2902/2401005	05/29/2024	1,328,079.45		MAY PAYROLL
	2903/2401005	05/29/2024	427,873.90		MAY PAYROLL

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/29/2024
End Date: 05/29/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
	2904/2401005	05/29/2024	291,990.68		MAY PAYROLL
	2905/2401005	05/29/2024	158,024.38		MAY PAYROLL
	2906/2401005	05/29/2024	42,382.35		MAY PAYROLL
	TOTAL FOR CHECK AP 00060682:		5,923,341.95		
	TOTAL FOR PIERCE COUNTY FIRE PROT DIST #:		7,161,290.29		
TACOMA PIERCE COUNTY CHAPLAINC (TACOPCCH)					
	2806/2401005	05/29/2024	3,778.00		MAY PAYROLL
	TOTAL FOR CHECK AP 00060687:		3,778.00		
UNITED WAY (UNITWAY)					
	2801/2401005	05/29/2024	55.00		MAY PAYROLL
	TOTAL FOR CHECK AP 00060688:		55.00		
WCIF (BENESOLU)					
	1460/2401005	05/29/2024	4,630.53		MAY PAYROLL
	2710/2401005	05/29/2024	163.13		MAY PAYROLL
	2712/2401005	05/29/2024	203.68		MAY PAYROLL
	2715/2401005	05/29/2024	5.00		MAY PAYROLL
	TOTAL FOR CHECK AP 00060689:		5,002.34		
	REPORT TOTAL:		7,174,451.64		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00060690	INTETELE	ALLSTREAM BUSINESS US INC	05/30/24	1,750.71	MW	IS	
AP CHK 00060691	ATTMOBI	AT&T MOBILITY II LLC	05/30/24	666.33	MW	IS	
AP CHK 00060692	ATTMOBI	AT&T MOBILITY II LLC	05/30/24	2,768.76	MW	IS	
AP CHK 00060693	BIGJOHNS	Big John's Trophies Inc	05/30/24	36.99	MW	IS	
AP CHK 00060694	CABLISS	CABLECRAFT ISS LLC	05/30/24	92.58	MW	IS	
AP CHK 00060695	CPFR	Central Pierce Fire & Rescu	05/30/24	144,319.57	MW	IS	
AP CHK 00060696	QWEST	Century Link	05/30/24	132.74	MW	IS	
AP CHK 00060697	COMCAST	COMCAST	05/30/24	19,340.74	MW	IS	
AP CHK 00060698	COMCAST	COMCAST	05/30/24	333.63	MW	IS	
AP CHK 00060699	ELMHUTU	ELMHURST MUTUAL POWER & LIG	05/30/24	539.00	MW	IS	
AP CHK 00060700	NELS02190	JUSTIN NELSON	05/30/24	50.85	MW	IS	
AP CHK 00060701	PAPEMACH	PAPE MACHINERY	05/30/24	2,369.76	MW	IS	
AP CHK 00060702	PSENERGY	Puget Sound Energy	05/30/24	7,266.79	MW	IS	
AP CHK 00060703	SMARTINT	SMART TINT INC	05/30/24	700.00	MW	IS	
AP CHK 00060704	FIRESTOR	THE FIRE STORE	05/30/24	358.91	MW	IS	
AP CHK 00060705	WASHWATE	WASHINGTON WATER SERVICE CO	05/30/24	87.09	MW	IS	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	180,814.45	Number of Checks Processed:	16
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 180,814.45

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/30/2024
End Date: 05/30/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
AT&T MOBILITY (ATTMOBI)					
	X05132024	05/05/2024	666.33		#287297124815 OVFR APR SVC CHG
	TOTAL FOR CHECK AP 00060691:		<u>666.33</u>		
	X05272024	05/19/2024	2,768.76		#287315267353 JUNE SVC CHG
	TOTAL FOR CHECK AP 00060692:		<u>2,768.76</u>		
	TOTAL FOR AT&T MOBILITY:		3,435.09		
BIG JOHN'S TROPHIES INC (BIGJOHNS)					
	153284	05/09/2024	36.99	0001	PCFTC 2" x 8" Each name pl
	TOTAL FOR CHECK AP 00060693:		<u>36.99</u>		
CABLECRAFT ISS LLC (CABLISS)					
	4676636	05/23/2024	92.58	0002	PN 71R2200 RED DOT THERM SWITC
	TOTAL FOR CHECK AP 00060694:		<u>92.58</u>		
COMCAST (COMCAST)					
	201852256	05/15/2024	19,340.74		#900008762 GFR MAY SVC CHG
	TOTAL FOR CHECK AP 00060697:		<u>19,340.74</u>		
	43-240528	05/28/2024	333.63		#8498350320253108 ST43 JUNE SV
	TOTAL FOR CHECK AP 00060698:		<u>333.63</u>		
	TOTAL FOR COMCAST:		19,674.37		
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)					
	65-240529	05/29/2024	539.00		#65031 ST65 MAY ELECTRICITY
	TOTAL FOR CHECK AP 00060699:		<u>539.00</u>		
INTEGRA TELECOM (INTETELE)					
	20554484	05/11/2024	1,750.71		#727925 MAY SVC CHARGES
	TOTAL FOR CHECK AP 00060690:		<u>1,750.71</u>		
JUSTIN NELSON (NELS02190)					
	20240520	05/20/2024	50.85		Mileage Reimb.
	TOTAL FOR CHECK AP 00060700:		<u>50.85</u>		
PAPE MACHINERY (PAPEMACH)					
	2697959	05/19/2024	2,369.76	0001	FL12-1, PARK BRAKE & SERVICE B
	TOTAL FOR CHECK AP 00060701:		<u>2,369.76</u>		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	053024	05/30/2024	144,319.57		05/30/2024 AP EFTS
	TOTAL FOR CHECK AP 00060695:		<u>144,319.57</u>		
PUGET SOUND ENERGY (PSENERGY)					
	69-20240515	05/15/2024	1,398.89		#200012220444 ST69 APR ELECTRI
	71-240521	05/21/2024	1,536.63		#200018917720 ST71 ELECTRICITY
	72-240515	05/15/2024	3,131.67		#220019632912 ST72 APR ELECTRI
	AB-240521	05/21/2024	593.96		#220028910879 ARMORY ELECTRIC
	SP-240515	05/15/2024	605.64		#200017634847 SHOP APR ELECTR
	TOTAL FOR CHECK AP 00060702:		<u>7,266.79</u>		
QWEST COMMUNICIONS COMPANY LL (QWEST)					
	240511	05/11/2024	132.74		#501965371 MAY OV ALARM NUMB.
	TOTAL FOR CHECK AP 00060696:		<u>132.74</u>		
SMART TINT INC (SMARTINT)					
	5432R	05/10/2024	700.00	0001	M23-1 SMART TINT REAR WINDOWS
	TOTAL FOR CHECK AP 00060703:		<u>700.00</u>		
THE FIRE STORE (FIRESTOR)					
	INV480398	05/17/2024	358.91	0001	TRILLER AFAST-1001 Haven South
	TOTAL FOR CHECK AP 00060704:		<u>358.91</u>		
WASHINGTON WATER SERVICE (WASHWATE)					
	64-240515	05/15/2024	87.09		#9532658329 ST64 APR WATER
	TOTAL FOR CHECK AP 00060705:		<u>87.09</u>		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/30/2024
End Date: 05/30/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
REPORT TOTAL:			<u>180,814.45</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
PY CHK 00107838	COLE09210	COLEMAN, RICHARD A	05/31/24	875.20	MW	IS	PA	
PY CHK 00107839	REIF11050	REIFSNYDER, ROBERT	05/31/24	0.00	MW	IS	PA	
PY CHK 00107840	THOM10050	THOMPSON, WILLIAM M	05/31/24	8,653.31	MW	IS	PA	
PY CHK 00107841	VANN09230	VAN NATTA, KIRK	05/31/24	0.00	MW	IS	PA	
PY CHK 00107842	WEST11300	WESTFALL, JULIE ANN	05/31/24	0.00	MW	IS	PA	

G R A N D T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	9,528.51	Number of Checks Processed:	5
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 9,528.51

Central Pierce Fire & Rescue

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXX0522



Electronic Payment Details

In accordance with RCW 42.24 the electronic payments detailed in the attachments have been authenticated and certified by the District's Auditing Officer, that the claims are a just, due, and paid obligation against Central Pierce Fire & Rescue. This is presented to the Board of Fire Commissioners for Board informational purposes only. Board authorization occurred with the approval of warrants noted below. Warrants issued transfer funds to the bank account in which the electronic payments are drawn.

<u>Issue Date</u>	<u>EFT Numbers</u>	<u>EFT Transfer Warrant</u>	<u>Amount</u>
05/23/2024	<u>EP00017083 -EP00017138</u>	AP00060652	<u>\$198,100.00</u>
05/29/2024	<u>EP00017139 -EP00017145</u>	AP00060680	<u>\$1,237,948.34</u>
05/30/2024	<u>EP00017146 -EP00017178</u>	AP00060695	<u>\$144,319.57</u>
05/31/2024	<u>EF00064140 -EF00064554</u>	AP00060682	<u>\$3,684,277.57</u>
	Total		\$5,264,645.48

Dustin Morrow
Fire Chief

Matt Holm
Chair

Steve Stringfellow
Commissioner

Rich Coleman
Commissioner

Bob Willis
Commissioner

Dale Mitchell
Commissioner

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00017083	ACMECONS	ACME CONSTRUCTION SUPPLY CO	05/23/24	13.95	MW	CX	
AP EFT 00017084	ACRACBSB	ACRANET - CBS BRANCH	05/23/24	543.50	MW	CX	
AP EFT 00017085	ADOBEINC	ADOBE INC	05/23/24	698.42	MW	CX	
AP EFT 00017086	AMAZON	AMAZON CAPITAL SERVICES	05/23/24	1,785.25	MW	CX	
AP EFT 00017087	AMERSAFE	AMERI SAFE INC	05/23/24	871.38	MW	CX	
AP EFT 00017088	BENACOMP	BENAROYA CAPITAL COMPANY LL	05/23/24	55,955.81	MW	CX	
AP EFT 00017089	BESTBUY	BEST BUY GOV/ED BUSINESS AD	05/23/24	517.46	MW	CX	
AP EFT 00017090	BRANOPER	Branom Operating Company LL	05/23/24	162.75	MW	CX	
AP EFT 00017091	CASCFIRE	Cascade Fire Equipment Comp	05/23/24	410.65	MW	CX	
AP EFT 00017092	CPFREFT	Central Pierce Fire & Rescu	05/23/24	2,104.86	MW	CX	
AP EFT 00017093	CITYPUYA	CITY OF PUYALLUP	05/23/24	332.48	MW	CX	
AP EFT 00017094	CITYTREA	CITY OF TACOMA	05/23/24	849.15	MW	CX	
AP EFT 00017095	COMMBRAK	Commercial Brake	05/23/24	22.44	MW	CX	
AP EFT 00017096	COPINORT	COPIERS NORTHWEST INC	05/23/24	53.30	MW	CX	
AP EFT 00017097	DELLMARK	Dell Marketing	05/23/24	11,401.09	MW	CX	
AP EFT 00017098	VALLFREI	FREIGHTLINER NORTHWEST	05/23/24	4,410.95	MW	CX	
AP EFT 00017099	GRAIPART	Grainger Parts	05/23/24	121.60	MW	CX	
AP EFT 00017100	HEALADVO	HEALTH ADVOCATE SOLUTIONS I	05/23/24	48.00	MW	CX	
AP EFT 00017101	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	05/23/24	468.20	MW	CX	
AP EFT 00017102	BURNINFL	JOHN BURNS	05/23/24	12,512.50	MW	CX	
AP EFT 00017103	IMSALLI	JUSTICE FAMILY ENTERPRISES	05/23/24	72.89	MW	CX	
AP EFT 00017104	KORUAUTO	Korum Automotive Group Inc	05/23/24	2,498.32	MW	CX	
AP EFT 00017105	LNCURTIS	L.N. Curtis and Sons	05/23/24	9,997.84	MW	CX	
AP EFT 00017106	NWSAFECL	LAKEYLAND INC	05/23/24	392.29	MW	CX	
AP EFT 00017107	LANTUS	LANTERN US LLC	05/23/24	3,073.75	MW	CX	
AP EFT 00017108	LOWECOMP	Lowe's Companies	05/23/24	250.15	MW	CX	
AP EFT 00017109	MALLCOMP	Mallory Safety and Supply L	05/23/24	653.72	MW	CX	
AP EFT 00017110	MCLOEARD	McLoughlin & Eardley Co	05/23/24	15,018.80	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00017111	MOUNMIST	Mountain Mist Water	05/23/24	146.23	MW	CX	
AP EFT 00017112	MULTWORK	MULTICARE HEALTH SYSTEM	05/23/24	3,382.00	MW	CX	
AP EFT 00017113	NEXTSTEP	NEXT STEP APPAREL	05/23/24	78.17	MW	CX	
AP EFT 00017114	NWCASCAD	NW CASCADE, INC.	05/23/24	580.00	MW	CX	
AP EFT 00017115	OMNIYOGA	OMNI YOGA LLC	05/23/24	2,200.00	MW	CX	
AP EFT 00017116	ONSCENE	ONSCENE SOLUTIONS	05/23/24	171.36	MW	CX	
AP EFT 00017117	PACIFIRE	PACIFIC FIRE APPAREL	05/23/24	6,025.00	MW	CX	
AP EFT 00017118	PLATELEC	Platt Electric Supply	05/23/24	346.82	MW	CX	
AP EFT 00017119	PSINSTRU	Puget Sound Instrument Co	05/23/24	7,546.69	MW	CX	
AP EFT 00017120	READREBO	READY REBOUND INC	05/23/24	4,061.25	MW	CX	
AP EFT 00017121	RWCGROUP	RWC International Ltd	05/23/24	570.65	MW	CX	
AP EFT 00017122	SEAWESTE	Sea-Western Inc	05/23/24	1,150.10	MW	CX	
AP EFT 00017123	SEATHEAV	SEATTLE HEAVY INDUSTRIES LL	05/23/24	9,323.01	MW	CX	
AP EFT 00017124	STANPART	Standard Parts Corp	05/23/24	1,973.00	MW	CX	
AP EFT 00017125	STAPINC	STAPLES INC.	05/23/24	218.63	MW	CX	
AP EFT 00017126	STRYMEDI	STRYKER SALES CORPORATION	05/23/24	264.45	MW	CX	
AP EFT 00017127	SUMMLAW	SUMMIT LAW GROUP	05/23/24	2,378.00	MW	CX	
AP EFT 00017128	TACOCOMM	Tacoma Community College	05/23/24	1,995.44	MW	CX	
AP EFT 00017129	TACOSCRE	Tacoma Screw Products Inc	05/23/24	559.23	MW	CX	
AP EFT 00017130	TECEQUIP	TEC EQUIPMENT INC	05/23/24	606.10	MW	CX	
AP EFT 00017131	TEDBROW	TED BROWN MUSIC COMPANY INC	05/23/24	6,157.74	MW	CX	
AP EFT 00017132	TRSMECHA	TRS Mechanical Inc	05/23/24	315.29	MW	CX	
AP EFT 00017133	USBANKBU	US Bank Business Card	05/23/24	15,824.62	MW	CX	
AP EFT 00017134	USFIREEQ	US Fire and Equipment	05/23/24	537.24	MW	CX	
AP EFT 00017135	WHOLONLI	WHOLESALE ONLINE GROUP	05/23/24	1,125.78	MW	CX	
AP EFT 00017136	HRAVEBA	HRA VEBA TRUST	05/23/24	4,703.88	MW	CX	
AP EFT 00017137	KENNNOLL	KENNETH J. NOLL	05/23/24	524.10	MW	CX	
AP EFT 00017138	TCHO01310	NOAH TCHOBANOFF	05/23/24	93.72	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
S U B T O T A L S:								
		Total Void Machine Written		0.00		Number of Checks Processed:		0
		Total Void Hand Written		0.00		Number of Checks Processed:		0
		Total Machine Written		0.00		Number of Checks Processed:		0
		Total Hand Written		0.00		Number of Checks Processed:		0
		Total Reversals		0.00		Number of Checks Processed:		0
		Total Cancelled		0.00		Number of Checks Processed:		0
		Total EFTs		198,100.00		Number of EFTs Processed:		56
		Total EPAYs		0.00		Number of EPAYs Processed:		0
		S U B T O T A L		198,100.00				

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/23/2024
End Date: 05/23/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
ACME CONSTRUCTION SUPPLY CO IN (ACMECONS)					
	S4504606001	05/17/2024	13.95	TR MILWAUKEE 48-32-5033	0013302685 53501
	TOTAL FOR CHECK AP 00017083:		13.95		
ACRANET CBS BRANCH INC (ACRACBSB)					
	25821	04/30/2024	543.50	Background Check	0012032213 54191
	TOTAL FOR CHECK AP 00017084:		543.50		
ADOBE INC (ADOBEINC)					
	2770372675	05/21/2024	460.71	CP-CREATIVE CLOUD LICENSE-WEST	0012102215 54813
	2770372676	05/21/2024	237.71	CP-ADOBE PRO SUBSCRIPTION-M.RA	0012102215 54813
	TOTAL FOR CHECK AP 00017085:		698.42		
AMAZON CAPITAL SERVICES (AMAZON)					
	1193H3GDPQLH	04/29/2024	56.46	61 WMK Garage Hooks 6 Pack Wal	0016012250 53501
	1193H3GDPQLH	04/29/2024	198.17	64 20" FAN	0016042250 53501
	11M4PWMCD91	04/27/2024	52.81	CARES Smallshow Women's Matern	0012042254 52011
	11M4PWMCD91	04/27/2024	61.96	BRUSH, BLUE HOSE SCRUBBING (EA	0012052218 53198
	11M4PWMCD91	04/27/2024	129.90	IT Logitech Wireless Combo MK2	0012102215 53501
	11M4PWMCD91	04/27/2024	5.46	PCFTC ABEYATH 10Pcs Extra Thic	0012322240 53141
	11M4PWMCD91	04/27/2024	14.29	PCFTC Logitech Wireless Mouse	0012322240 53501
	11M4PWMCD91	04/27/2024	15.27	PCFTC HON 136E File Cabinet Re	0012322240 53501
	11M4PWMCD91	04/27/2024	25.48	61 Yes4All Vertical Wall Mount	0016012250 53501
	11M4PWMCD91	04/27/2024	261.49	61 Instant Pot Duo 7-in-1 Elec	0016012250 53501
	11M4PWMCD91	04/27/2024	97.98	61 Roaster Oven 22 Quart Elect	0016012250 53501
	11M4PWMCD91	04/27/2024	77.06	68 Hamilton Beach Slow Cooker,	0016082250 53501
	16WVTCJQXTJ7	05/16/2024	18.56	OVE07-1 ANTENNA	0016502265 53143
	1MQXQ7NDTY	05/21/2024	33.02	40 Brother P-Touch Label Maker	0016402250 53501
	1NQJ6WNP49N	05/17/2024	266.10	FIN HP 89X Black High-yield To	0012012211 53141
	1NQJ6WNP49N	05/17/2024	38.53	HR Pilot, FriXion Ball Gel Ink	0012032213 53141
	1NQJ6WNP49N	05/17/2024	34.25	HM KEYBLU Replacement Mushroom	0013202260 53141
	1NQJ6WNP49N	05/17/2024	7.64	HM 48 Pcs Clear Small Plastic	0013202260 53501
	1NQJ6WNP49N	05/17/2024	17.58	HM Replacement Acoustic Coil T	0013202260 53501
	1NQJ6WNP49N	05/17/2024	41.78	TILLER Edward Tools Metal Tool	0153009422 56401
	1NQJ6WNP49N	05/17/2024	22.01	TILLER HARDROCK 50 Cal Ammo Ca	0153009422 56401
	1NQJ6WNP49N	05/17/2024	75.96	TILLER DURATECH 36-inch Heavy	0153009422 56401
	1NQJ6WNP49N	05/17/2024	225.85	TILLER Little Giant 5-ASP-LL 1	0153009422 56401
	1TNVRMCNVN	05/21/2024	7.64	PE QWORK Folding Wood Rule, 6	0014002230 53137
	TOTAL FOR CHECK AP 00017086:		1,785.25		
AMERI SAFE INC (AMERSAFE)					
	68642	04/04/2024	155.18	HYDRO MAINT	1013402680 53141
	69016	02/07/2024	716.20	O2 HYDRO MAINT	1013402680 53141
	TOTAL FOR CHECK AP 00017087:		871.38		
BENEROYA CAPITAL COMPANY LLC (BENACOMP)					
	240518	05/18/2024	16,944.46	2024 AOC CAM	0012002210 54911
	240518	05/18/2024	29,928.49	JUNE 2024 AOC RENT	0012009122 57000
	240523	05/23/2024	6,590.47	JUNE 2024 LEASE/RENT FOR B30.	0012059122 57000
	240523	05/23/2024	2,492.39	JUNE 2024 LEASE/RENT FOR B30	0012059122 57000

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TOTAL FOR CHECK AP 00017088:			55,955.81		
BEST BUY GOV/ED LLC (BESTBUY)					
	8118421	05/15/2024	517.46	71 Insignia™ - 75" Class F30	0017012250 53501
TOTAL FOR CHECK AP 00017089:			517.46		
BRANOM OPERATING COMPANY LLC (BRANOPER)					
	INV202405125	05/21/2024	162.75	GAUGE LADDER TSTING	0016502265 54820
TOTAL FOR CHECK AP 00017090:			162.75		
CASCADE FIRE EQUIPMENT CORP (CASCFIRE)					
	INV12424	05/17/2024	187.17	E41 50321 Fireline Hose Pack	0012042254 53501
	INV12424	05/17/2024	209.19	E41 11151NH Tee Valve 1.5X1.5N	0012042254 53501
	INV12424	05/17/2024	14.29	SHIPPING / VALVE	0012042254 53501
TOTAL FOR CHECK AP 00017091:			410.65		
CITY OF PUYALLUP (CITYPUYA)					
	72-231230	12/15/2023	15.83	#966308 LATE FEE	0012012211 54914
	72-231230	12/15/2023	316.65	#966308 ST72 SEWER/STM WTR	0017022250 54721
TOTAL FOR CHECK AP 00017093:			332.48		
CITY TREASURER (CITYTREA)					
	LC-240522	05/22/2024	849.15	#100221552 LC APR ELECTRICITY	0016162250 54731
TOTAL FOR CHECK AP 00017094:			849.15		
COMMERCIAL BRAKE (COMMBRAK)					
	177087	05/21/2024	22.44	OVE07-1 1/2" RUBBER HOSE FEMAI	0016502265 53143
TOTAL FOR CHECK AP 00017095:			22.44		
COPIERS NORTHWEST INC (COPINORT)					
	INV2819895	04/30/2024	53.30	2024 ST43 COPIER CHARGES:	0012002210 54813
TOTAL FOR CHECK AP 00017096:			53.30		
DELL MARKETING (DELLMARK)					
	10748715006	05/15/2024	1,449.15	CP-DOCK REPLACEMENTS FOR STAFF	0012102215 53501
	10748715006	05/15/2024	9,951.94	CP-EOL LAPTOP REPLACEMENTS FOR	0152102215 53501
TOTAL FOR CHECK AP 00017097:			11,401.09		
GRAINGER PARTS (GRAIPART)					
	9123208572	05/17/2024	121.60	PN 934330T BREATHER HYD FILTER	0016502265 53143
TOTAL FOR CHECK AP 00017099:			121.60		
HRA VEBA TRUST (HRAVEBA)					
	051724	05/17/2024	4,703.88	JUN 2024 L2 RETIREE VEBA	0012032213 52016
TOTAL FOR CHECK AP 00017136:			4,703.88		
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)					
	606877	05/15/2024	110.23	OVE07-1 GAS STRUT, HOOD SUPPOR	0016502265 53143
	606994	05/17/2024	28.38	OVE07-1 170813 CLIP CAB LIFT B	0016502265 53143
	607092	05/20/2024	169.10	OVE07-1 PUMP PANEL LABELS	0016502265 53143
	607093	05/20/2024	160.49	OVE07-1 PUMP LABELS (PT. 2)	0016502265 53143
TOTAL FOR CHECK AP 00017101:			468.20		
IMS ALLIANCE (IMSALLI)					
	241411	05/15/2024	17.45	white tags	0012502210 52010
	241433	05/17/2024	55.44	73 3EA. Passport Collector, Wh	0012502210 52010

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TOTAL FOR CHECK AP 00017103:			72.89		
JOHN BURNS (BURNINFL)					
	1007	04/30/2024	8,665.00	MERCURY JET 40 BOAT MOTOR	0013259422 56431
	1008	04/30/2024	3,847.50	ALUMINUM BOAT TRAILER WITH	0013259422 56431
TOTAL FOR CHECK AP 00017102:			12,512.50		
KENNETH J. NOLL (KENNNOLL)					
	073124	05/15/2024	524.10	05/01/24-07/31/24 ME PART B	0012032213 52009
TOTAL FOR CHECK AP 00017137:			524.10		
KORUM AUTOMOTIVE GROUP INC (KORUAUTO)					
	6802014	05/09/2024	604.07	SC18-3, PM=A, AC SERVICE	0016502265 54820
	6802406	05/15/2024	1,894.25	683 PM-A, SAFETY INSP, FILTERS	0016502265 54820
TOTAL FOR CHECK AP 00017104:			2,498.32		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV813634	04/16/2024	3,547.42	WR 81R-OR TEAM	0013252685 53501
	INV813634	04/16/2024	297.27	WR WENDYSolas Reflective Kit	0013252685 53501
	INV813634	04/16/2024	93.18	TRANSPORTATION / HELMETS	0013252685 53501
	INV817942	04/26/2024	649.59	E41 Firefighters Shut-Off Clam	0012042254 53501
	INV817942	04/26/2024	15.29	TRANSPORTATION / CLAMPS	0012042254 53501
	INV818807	04/30/2024	104.49	HM -315-080022	0013202260 53141
	INV818807	04/30/2024	104.48	HM - SENSIT CUSTOM	0013202260 53141
	INV818807	04/30/2024	104.48	HM - SENSIT CUSTOM	0013202260 53141
	INV818807	04/30/2024	90.95	TRANSPORTATION / CYLINDER	0013202260 53141
	INV820712	05/03/2024	324.68	WL FS103-B-R FIRE PACK	0013002220 53501
	INV820712	05/03/2024	21.25	TRANSPORTATION / PACKS	0013002220 53501
	INV820736	05/03/2024	98.85	LOG HCTHR3106BK	0012042254 53501
	INV820736	05/03/2024	15.36	TRANSPORTATION / POUCH	0012042254 53501
	INV824055	05/15/2024	926.66	RT16-11 PN 172085124S CUTTER L	0016502265 53142
	INV826104	05/21/2024	901.94	PPE medium Yellow Short Cuff	0012502210 52010
	INV826262	05/21/2024	246.63	TR 430107 CMC Yellow #1 Rope B	0013302685 53501
	INV826262	05/21/2024	549.16	TR 430202 CMC Blue #2 Rope Bag	0013302685 53501
	INV826262	05/21/2024	381.39	TR 430301 CMC Orange #3 Rope B	0013302685 53501
	INV826262	05/21/2024	427.62	TR 430403 CMC Red #4 Rescue Ro	0013302685 53501
	INV826262	05/21/2024	739.87	TR 441103 CMC Red Rigtech Pack	0013302685 53501
	INV826262	05/21/2024	246.62	TR 441102 CMC Navy Blue Rigtec	0013302685 53501
	INV826262	05/21/2024	23.65	TR 293005 CMC Capto Soft Shack	0013302685 53501
	INV826262	05/21/2024	87.01	TRANSPORTATION / ROPES	0013302685 53501
TOTAL FOR CHECK AP 00017105:			9,997.84		
LOWE'S COMPANIES (LOWECOMP)					
	97811	04/25/2024	250.15	WATER, FLAT CAPS (CASE/24)	0012052218 53198
TOTAL FOR CHECK AP 00017108:			250.15		
MALLORY COMPANY (MALLCOMP)					
	5900898	05/20/2024	31.93	SCBA O- ring PN 10052364	0012502210 53147
	5900898	05/20/2024	567.02	SCBA Piston 10050617	0012502210 53147
	5900898	05/20/2024	54.77	SCBA O-Ring PN 10052365	0012502210 53147
TOTAL FOR CHECK AP 00017109:			653.72		

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MARQUAM GROUP LLC (LANTUS)					
	24744	04/30/2024	3,073.75	DATA WAREHOUSE CAD,ESO,TS,GIS	0012102215 54911
	TOTAL FOR CHECK AP 00017107:		3,073.75		
MCLOUGHLIN & EARDLEY CO (MCLOEARD)					
	0274875	04/03/2024	318.32	BC23-1 62128BLK SEAT COVERS	0016502265 53143
	0274875	04/03/2024	318.33	BC23-2 62128BLK SEAT COVERS	0153009422 56401
	0274945	04/05/2024	334.92	BC23-1 LINV2R LIGHTS	0016502265 53143
	0274945	04/05/2024	334.93	BC23-2 LINV2R LIGHTING	0153009422 56401
	0274958	04/08/2024	33.69	WR23-1 SAK70 SPEAKER	0153009422 56401
	0274958	04/08/2024	33.69	WR23-2 SAK70 SPEAKER	0153009422 56401
	0275191	04/18/2024	535.75	BC23-1 PE215 STROBE P/S	0153009422 56401
	0275191	04/18/2024	535.75	BC23-2 PE215 STROBE P/S	0153009422 56401
	0275962	05/20/2024	3,143.35	WR23-1 LIGHTING UPFITTING	0153009422 56401
	0275962	05/20/2024	3,143.36	WR23-2 LIGHTING UPFITTING	0153009422 56401
	0275969	05/20/2024	3,143.35	BR23-1 LIGHT UPFITTING TCRWX6	0153009422 56401
	0275969	05/20/2024	3,143.36	BC23-2 TRACER LAMPS	0153009422 56401
	TOTAL FOR CHECK AP 00017110:		15,018.80		
MOUNTAIN MIST WATER (MOUNMIST)					
	005971576	04/26/2024	146.23	WATER, 5 GALLON BOTTLE (EACH)	0012052218 53198
	TOTAL FOR CHECK AP 00017111:		146.23		
MULTICARE HEALTH WORKS (MULTWORK)					
	159637	05/01/2024	3,132.00	HAZMAT PHYSICAL -Dana Tissue	0012502210 54171
	159637	05/01/2024	250.00	DOT PHYSICAL - DICKSON	0016502265 54171
	TOTAL FOR CHECK AP 00017112:		3,382.00		
NEXT STEP APPAREL (NEXTSTEP)					
	231185	01/01/2024	78.17	tags otoole	0012042254 52011
	TOTAL FOR CHECK AP 00017113:		78.17		
NOAH TCHOBANOFF (TCHO01310)					
	412400008515	05/03/2024	93.72	COSTCO/STN 69 SHOWER HEADS	0016092250 53501
	TOTAL FOR CHECK AP 00017138:		93.72		
NW CASCADE INC (NWCASCAD)					
	0554166786	05/13/2024	348.00	MAY 2024 TC SANICAN RENTAL	0012322240 54502
	0554166787	05/13/2024	232.00	MAY 2024 PCFTC SANICAN RENTAL	0012322240 54502
	TOTAL FOR CHECK AP 00017114:		580.00		
NW SAFETY CLEAN (NWSAFECL)					
	2444774	03/06/2024	392.29	72 5G SR71	0017022250 53141
	TOTAL FOR CHECK AP 00017106:		392.29		
OMNI YOGA LLC (OMNIYOGA)					
	00158069050	05/01/2024	2,200.00	MAY 24 MONTHLY YOGA CONTRACT	0012552210 54911
	TOTAL FOR CHECK AP 00017115:		2,200.00		
ON SCENE SOLUTIONS (ONSCENE)					
	35731	05/16/2024	171.36	LED TUBE LIGHT (2) PN73032	0016502265 53143
	TOTAL FOR CHECK AP 00017116:		171.36		
PACIFIC FIRE APPAREL (PACIFIRE)					

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	2179	05/20/2024	2,880.00	PCFTC JACKETS	0012322240 52014
	2179	05/20/2024	1,800.00	POLO-EMBROIDERED S-XL	0012322240 52014
	2179	05/20/2024	520.00	POLO-EMBROIDERED 2XL	0012322240 52014
	2179	05/20/2024	630.00	PCFTC T-SHIRTS S-XL	0012322240 52014
	2179	05/20/2024	195.00	PCFTC T-SHIRTS 2XL	0012322240 52014
TOTAL FOR CHECK AP 00017117:			6,025.00		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	052324	05/23/2024	0.01	APR 2024 DEPT REVENUE EXCISE	0012002210 54961
	1007	04/30/2024	875.17	MERCURY JET 40 BOAT MOTOR	0013259422 56431
	1008	04/30/2024	388.60	ALUMINUM BOAT TRAILER WITH	0013259422 56431
	2179	05/20/2024	290.88	PCFTC JACKETS	0012322240 52014
	2179	05/20/2024	181.80	POLO-EMBROIDERED S-XL	0012322240 52014
	2179	05/20/2024	52.52	POLO-EMBROIDERED 2XL	0012322240 52014
	2179	05/20/2024	63.63	PCFTC T-SHIRTS S-XL	0012322240 52014
	2179	05/20/2024	19.70	PCFTC T-SHIRTS 2XL	0012322240 52014
	28081	04/24/2024	142.90	2024 RETIREE PLAQUES (3)	0012032213 53132
	35731	05/16/2024	17.31	LED TUBE LIGHT (2) PN73032	0016502265 53143
	69016	02/07/2024	72.34	O2 HYDRO MAINT	1013402680 53141
TOTAL FOR CHECK AP 00017092:			2,104.86		
PLATT ELECTRIC (PLATELEC)					
	5C21072	04/19/2024	164.89	FB31T8/835 BULBS	0016082250 53141
	5D99935	05/09/2024	181.93	f32t8/841 lamps	0016082250 53141
TOTAL FOR CHECK AP 00017118:			346.82		
PUGET SOUND INSTRUMENT CO (PSINSTRU)					
	477977	05/17/2024	7,546.69	PN PMN4485 MOTO BATTERIES (48)	0012402880 53142
TOTAL FOR CHECK AP 00017119:			7,546.69		
READY REBOUND INC (READREBO)					
	3149	05/01/2024	4,061.25	2024 TACTICAL ATHLETE CONTRACT	0012552210 54911
TOTAL FOR CHECK AP 00017120:			4,061.25		
RWC GROUP (RWCGROUP)					
	XA10309907901	05/22/2024	570.65	2509252c92 PINKIT CALIPER (4)	0016502265 53143
TOTAL FOR CHECK AP 00017121:			570.65		
SEA-WESTERN INC (SEAWESTE)					
	INV32541	05/20/2024	1,123.02	HAIX Airpower XR1 Pro : 10 W	0012042254 52011
	INV32541	05/20/2024	27.08	SHIPPING / BOOTS	0012042254 52011
TOTAL FOR CHECK AP 00017122:			1,150.10		
SEATTLE HEAVY INDUSTRIES LLC (SEATHEAV)					
	052024	05/20/2024	3,251.42	2024 IT CAM CHARGES	0012102215 54191
	052024	05/20/2024	6,071.59	2024 IT FACILITY LEASE	0012109122 57000
TOTAL FOR CHECK AP 00017123:			9,323.01		
STANDARD PARTS CORP (STANPART)					
	232589	05/20/2024	8.00	ATC-30 FUSES (10)	0016502265 53141
	232589	05/20/2024	992.29	CAPS, FILTERS, BATTERIES	0016502265 53143
	232651	05/20/2024	187.06	STN62 DEF STOCK (10)	0012042254 53201
	232940	05/21/2024	187.06	STN71 DEF STOCK 10 CASES	0012042254 53201

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	466397	05/20/2024	374.12	STN73 DEF STOCK (20)	0012042254 53201
	466414	05/20/2024	224.47	STN71 DEF STOCK (12)	0012042254 53201
TOTAL FOR CHECK AP 00017124:			1,973.00		
STAPLES, INC. (STAPINC)					
	6001207526	04/14/2024	182.20	GERMICIDAL BLEACH SANI WIPES -	0012052218 53198
	6002098078	05/04/2024	50.24	AOC HATCH - Staples Large Tab	0012002210 53101
	6002098078	05/04/2024	2.24	BINDER CLIP, LARGE (BOX)	0012052218 53198
	6002098078	05/04/2024	38.98	BINDER DIVIDERS, 8-TAB (PKG)	0012052218 53198
	6002098079	05/04/2024	(55.03)	RETURN ON P012959	0012052218 53198
TOTAL FOR CHECK AP 00017125:			218.63		
STRYKER MEDICAL (STRYMEDI)					
	9205969181	04/11/2024	264.45	M17-1, Load wheel horn guide	0016502265 53143
TOTAL FOR CHECK AP 00017126:			264.45		
SUMMIT LAW GROUP (SUMMLAW)					
	154126	05/17/2024	2,378.00	SUMMITLAW - LEGAL SERVICES	0012032213 54151
TOTAL FOR CHECK AP 00017127:			2,378.00		
TACOMA COMMUNITY COLLEGE (TACOCOMM)					
	WA220TPC0029	05/06/2024	1,995.44	SPRING 2024 PM SCHOOL/SALAHUDD	1013402680 54925
TOTAL FOR CHECK AP 00017128:			1,995.44		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	10028437801	05/20/2024	24.23	ALUM RIVET NUTS (50)	0016502265 53141
	10029297900	05/20/2024	510.90	CONTACT PINS, CONNECTORS,	0016502265 53141
	10029297901	05/20/2024	20.85	DEUTSCH CONNECTORS (6)	0016502265 53141
	10029406800	05/20/2024	3.25	LG PHILLIPS SCREWS (8)	0016502265 53141
TOTAL FOR CHECK AP 00017129:			559.23		
TEC EQUIPMENT INC (TECEQUIP)					
	521110S	05/17/2024	606.10	OVE07-1 DPF/DOC CLEANING	0016502265 54820
TOTAL FOR CHECK AP 00017130:			606.10		
TED BROWN MUSIC COMPANY (TEDBROW)					
	5401588	03/26/2024	1,339.86	STUDIO EQUIPMENT PER PROPOSAL	0012002210 53503
	5404518	03/28/2024	1,321.19	STUDIO EQUIPMENT PER PROPOSAL	0012002210 53503
	5411006	04/12/2024	3,496.69	STUDIO EQUIPMENT PER PROPOSAL	0012002210 53503
TOTAL FOR CHECK AP 00017131:			6,157.74		
TRS MECHANICAL INC (TRSMECHA)					
	1015163	05/16/2024	315.29	STATION 65 COMPRESSOR REPLACEM	0012042254 54801
TOTAL FOR CHECK AP 00017132:			315.29		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.240225.G	05/23/2024	75.00	BELLERIVE PSAT CONF REG	0012302240 54921
	PC.000.240225.G	05/23/2024	19.30	23-A1 GRADUATION SUPPLIES	0012322240 53501
	PC.000.240225.G	05/23/2024	174.73	LUMBER FORCE ENTRY FUNDAMENTAL	0012322240 53501
	PC.000.240425.B	05/23/2024	40.00	ZOOM SUBSCRIPTION	0012302240 54902
	PC.000.240425.B	05/23/2024	320.00	BEAL FDIC REG	0012302240 54921
	PC.000.240425.B	05/23/2024	336.37	OTOOL FIRE INVESTIGATION PHOTO	0012302240 54921
	PC.000.240425.B	05/23/2024	199.09	B4 CPR CARDS	0012322240 54922
	PC.000.240525.5	05/23/2024	91.37	DOOR CLOSER	0012042254 53146

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	PC.000.240525.5	05/23/2024	128.72	LIGHT FIXTURES BALLAST	0012042254 53146
	PC.000.240525.5	05/23/2024	986.04	VALE HM TECH LODGING	0012302240 54311
	PC.000.240525.5	05/23/2024	537.55	VALE HM TECH RENTAL CAR	0012302240 54331
	PC.000.240525.5	05/23/2024	536.20	COKL HM CONF AIRFARE	0012302240 54341
	PC.000.240525.5	05/23/2024	696.20	VALE HM TECH AIRFARE	0012302240 54341
	PC.000.240525.5	05/23/2024	536.20	MCGRATH HM CONF AIRFARE	0012302240 54341
	PC.000.240525.5	05/23/2024	50.00	EVIP TRAIN THE TRAINER REG	0012302240 54921
	PC.000.240525.5	05/23/2024	499.00	KAMPFER 1ST RESPONDER GRANTS	0012302240 54921
	PC.000.240525.5	05/23/2024	375.00	SMITH PNW FIRE CONF REG	0012302240 54921
	PC.000.240525.5	05/23/2024	190.00	CHRISTIANSON ACLS	0012302240 54921
	PC.000.240525.5	05/23/2024	104.00	WEIDMAN NREMT VOUCHER	0012302240 54921
	PC.000.240525.5	05/23/2024	1,300.00	VALE HM TECH REG	0012302240 54921
	PC.000.240525.5	05/23/2024	319.32	SOBOLE ACLS REGISTRATION RENEW	0012302240 54921
	PC.000.240525.5	05/23/2024	232.04	FF1 TEST PROCTORS LUNCHES	0012322240 53171
	PC.000.240525.5	05/23/2024	406.61	A3 LIVE FIRE LUNCHES	0012322240 53171
	PC.000.240525.5	05/23/2024	682.01	A3 LIVE FIRE LUNCHES	0012322240 53171
	PC.000.240525.5	05/23/2024	3,556.99	A3 LIVE FIRE LODGING	0012322240 54311
	PC.000.240525.5	05/23/2024	187.21	A3 LIVE FIRE LODGING	0012322240 54311
	PC.000.240525.5	05/23/2024	1,872.00	NREMT VOUCHERS	0012322240 54921
	PC.000.240525.5	05/23/2024	132.06	AMAZON FYI BOOK	0012552210 53501
	PC.000.240525.5	05/23/2024	17.90	WATER RESCUE FUEL	0013252685 53201
	PC.000.240525.5	05/23/2024	14.53	WATER RESCUE FUEL	0013252685 53201
	PC.000.240525.5	05/23/2024	550.00	C THOMPSON FPI REG	0014002230 54921
	PC.000.240525.5	05/23/2024	399.74	CABLE 12/6-10/1 50' SHOP SUPP	0016502265 53141
	PC.230.240525.1	05/23/2024	259.44	TANGO ANNUAL SUBSCRIPTION	0012032213 54902
TOTAL FOR CHECK AP 00017133:			15,824.62		
US FIRE AND EQUIPMENT (USFIREEQ)					
	16075	05/14/2024	537.24	SMALL TOOLS, DARLEY SERAL INST	0016502265 53501
TOTAL FOR CHECK AP 00017134:			537.24		
VALLEY FREIGHTLINER INC (VALLFREI)					
	PC30170145202	05/13/2024	18.20	PN23532934 NUT	0016502265 53143
	PC30170407901	05/16/2024	81.72	OVE07-1 PN9348994030 SENSOR	0016502265 53143
	PC30170463901	05/17/2024	224.41	OVE07-1 STUDS, NUTS/HEX	0016502265 53143
	PC30170469002	05/17/2024	121.35	OVE07-1 PN A4709970045 GASKETS	0016502265 53143
	PC30170472701	05/17/2024	120.23	E18-2 2582562 TUBE ONE	0016502265 53143
	PC30170503701	05/17/2024	184.07	A22-74244-007 MIRROR, M2 (1)	0016502265 53143
	PC30170503702	05/20/2024	528.37	MIRROR, M2 STOCK A22-74244-007	0016502265 53143
	PC30170544701	05/22/2024	591.02	E18-5 ORINGS, GASKETS, THERMOS	0016502265 53143
	PC30170571401	05/21/2024	114.34	PN2897334NX + CORE SENSOR	0016502265 53143
	PC30170572401	05/21/2024	2,357.44	PN 2897334 SENSOR, INTAKE MANI	0016502265 53143
	PC30170582001	05/21/2024	48.62	E18-6 3684284,SEALS, CUMMINS	0016502265 53143
	PC30170582002	05/21/2024	21.18	E18-6 WASHERS, SEALS	0016502265 53143
TOTAL FOR CHECK AP 00017098:			4,410.95		
WEST HEALTH ADVOCATE SOLUTIONS (HEALADVO)					
	240515	05/15/2024	7.50	HEALTHADVOCATE - COMMISSIONERS	0011001100 52008
	240515	05/15/2024	40.50	HEALTHADVOCATE - VOLUNTEERS (2	0013102260 52008

Central Pierce Fire and Rescue
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Start Date: 05/23/2024
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
TOTAL FOR CHECK AP 00017100:			48.00		
WHOLESALE ONLINE GROUP (WHOLONLI)					
	INV000867	05/07/2024	1,125.78	WSI/65 PHE502W	0016052250 53501
TOTAL FOR CHECK AP 00017135:			1,125.78		
REPORT TOTAL:			198,100.00		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00017139	COFFFUND	CP Coffee Fund	05/29/24	3,542.00	MW	CX	
AP EFT 00017140	FLOWFUND	Flower Fund	05/29/24	165.00	MW	CX	
AP EFT 00017141	HRAVEBA	HRA VEBA TRUST	05/29/24	13,000.01	MW	CX	
AP EFT 00017142	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	05/29/24	989,159.09	MW	CX	
AP EFT 00017143	NWFFT	NORTHWEST FIREFIGHTERS TRUS	05/29/24	55,580.50	MW	CX	
AP EFT 00017144	PCPROFFF	PC Professional Firefighter	05/29/24	173,512.55	MW	CX	
AP EFT 00017145	REHNASSO	REHN & ASSOCIATES	05/29/24	2,989.19	MW	CX	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	0.00	Number of Checks Processed:	0
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	1,237,948.34	Number of EFTs Processed:	7
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	1,237,948.34		

Central Pierce Fire and Rescue
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Start Date: 05/29/2024
End Date: 05/29/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
COFFEE FUND (COFFFUND)					
	2800/2401005	05/29/2024	3,542.00		MAY PAYROLL
	TOTAL FOR CHECK AP 00017139:		3,542.00		
FLOWER FUND (FLOWFUND)					
	2802/2401005	05/29/2024	165.00		MAY PAYROLL
	TOTAL FOR CHECK AP 00017140:		165.00		
HRA VEBA TRUST (HRAVEBA)					
	1422/2401005	05/29/2024	13,000.01		MAY PAYROLL
	TOTAL FOR CHECK AP 00017141:		13,000.01		
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)					
	1400/2401005	05/29/2024	986,034.74		MAY PAYROLL
	1421/2401005	05/29/2024	1,288.00		MAY PAYROLL
	1711/2401005	05/29/2024	128.64		MAY PAYROLL
	2716/2401005	05/29/2024	1,515.69		MAY PAYROLL
	2717/2401005	05/29/2024	192.02		MAY PAYROLL
	TOTAL FOR CHECK AP 00017142:		989,159.09		
NORTHWEST FIREFIGHTERS TRUST (NWFFT)					
	1401/2401005	05/29/2024	55,580.50		MAY PAYROLL
	TOTAL FOR CHECK AP 00017143:		55,580.50		
PC PROFESSIONAL FIREFIGHTERS L (PCPROFFF)					
	2300/2401005	05/29/2024	118,163.08		MAY PAYROLL
	2303/2401005	05/29/2024	199.47		MAY PAYROLL
	2440/2401005	05/29/2024	55,150.00		MAY PAYROLL
	TOTAL FOR CHECK AP 00017144:		173,512.55		
REHN & ASSOCIATES (REHNASSO)					
	1500/2401005	05/29/2024	47.50		MAY PAYROLL
	2452/2401005	05/29/2024	1,166.67		MAY PAYROLL
	2453/2401005	05/29/2024	1,775.02		MAY PAYROLL
	TOTAL FOR CHECK AP 00017145:		2,989.19		
	REPORT TOTAL:		1,237,948.34		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00017146	ACMECONS	ACME CONSTRUCTION SUPPLY CO	05/30/24	46.31	MW	CX	
AP EFT 00017147	ALLIDIST	ALLIANCE DISTRIBUTION HOLDI	05/30/24	1,189.97	MW	CX	
AP EFT 00017148	AMAZON	AMAZON CAPITAL SERVICES	05/30/24	452.63	MW	CX	
AP EFT 00017149	BATTEPLUS	Batteries Plus #245	05/30/24	252.07	MW	CX	
AP EFT 00017150	CATAWORK	BUSINESS INTERIORS NORTHWES	05/30/24	3,282.87	MW	CX	
AP EFT 00017151	CASCAFIRE	CASCADE FIRE & SAFETY	05/30/24	2,908.15	MW	CX	
AP EFT 00017152	CPFREFT	Central Pierce Fire & Rescu	05/30/24	176.75	MW	CX	
AP EFT 00017153	CHUCKALS	Chuckals Inc	05/30/24	402.77	MW	CX	
AP EFT 00017154	CITYTREA	CITY OF TACOMA	05/30/24	2,546.34	MW	CX	
AP EFT 00017155	EMPACTNW	EMPACT NORTHWEST	05/30/24	20,720.00	MW	CX	
AP EFT 00017156	VALLFREI	FREIGHTLINER NORTHWEST	05/30/24	126.80	MW	CX	
AP EFT 00017157	HILIELEC	HI-LINE ELECTRIC COMPANY IN	05/30/24	1,081.15	MW	CX	
AP EFT 00017158	HONEANAL	HONEYWELL ANALYTICS INC	05/30/24	1,050.00	MW	CX	
AP EFT 00017159	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	05/30/24	3,306.99	MW	CX	
AP EFT 00017160	INSPWORK	INSPIRATIONWORKS LLC	05/30/24	7,144.88	MW	CX	
AP EFT 00017161	LNCURTIS	L.N. Curtis and Sons	05/30/24	5,201.65	MW	CX	
AP EFT 00017162	NWSAFECL	LAKEYLAND INC	05/30/24	4,574.88	MW	CX	
AP EFT 00017163	LOWECOMP	Lowe's Companies	05/30/24	3,525.40	MW	CX	
AP EFT 00017164	MCLOEARD	McLoughlin & Eardley Co	05/30/24	465.73	MW	CX	
AP EFT 00017165	SUPERION	RAMUNDSEN SUPERIOR HOLDINGS	05/30/24	45.00	MW	CX	
AP EFT 00017166	SNETCOMM	S-NET COMMUNICATIONS INC	05/30/24	349.18	MW	CX	
AP EFT 00017167	STANPART	Standard Parts Corp	05/30/24	623.68	MW	CX	
AP EFT 00017168	TACOSCRE	Tacoma Screw Products Inc	05/30/24	335.40	MW	CX	
AP EFT 00017169	TRSMECHA	TRS Mechanical Inc	05/30/24	3,193.79	MW	CX	
AP EFT 00017170	KRONOS	UKG Kronos Systems LLC	05/30/24	158.95	MW	CX	
AP EFT 00017171	UNIFIRST	UNIFIRST CORPORATION	05/30/24	355.34	MW	CX	
AP EFT 00017172	USBANKBU	US Bank Business Card	05/30/24	3,093.38	MW	CX	
AP EFT 00017173	VERIWIRE	VERIZON WIRELESS SERVICES L	05/30/24	194.33	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00017174	WHOLONLI	WHOLESALE ONLINE GROUP	05/30/24	561.44	MW	CX	
AP EFT 00017175	ZOLLMEDI	ZOLL Medical Corp	05/30/24	3,437.63	MW	CX	
AP EFT 00017176	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	05/30/24	73,046.84	MW	CX	
AP EFT 00017177	TCHO01310	NOAH TCHOBANOFF	05/30/24	298.27	MW	CX	
AP EFT 00017178	ROHA05270	RYAN ROHALY	05/30/24	171.00	MW	CX	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	0.00	Number of Checks Processed:	0
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	144,319.57	Number of EFTs Processed:	33
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	144,319.57		

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ACME CONSTRUCTION SUPPLY CO IN (ACMECONS)					
	S4504606002	05/28/2024	46.31	0002	TR MILWAUKEE 49-66-6714
	TOTAL FOR CHECK AP 00017146:		46.31		
ALLIANCE DISTRIBUTION HOLDING (ALLIDIST)					
	102886	04/19/2024	1,189.97		Equipment Repair/Maintenance.
	TOTAL FOR CHECK AP 00017147:		1,189.97		
AMAZON CAPITAL SERVICES (AMAZON)					
	19GDHKG6T6JG	05/24/2024	(129.32)		CREDIT INV #1MRVRPX7RTMC
	1PP44JNLKQKN	04/21/2024	394.33	0003	64 loukin Magnetic and Adhesiv
	1XQXT4VGF9V	05/28/2024	187.62	0002	WSI - White Oracal 651 Vinyl P
	TOTAL FOR CHECK AP 00017148:		452.63		
BATTERIES PLUS #245 (BATTEPLUS)					
	P72956497	05/23/2024	252.07	0001	PC310 BATTERY STOCK
	TOTAL FOR CHECK AP 00017149:		252.07		
BUSINESS INTERIORS NORTHWEST I (CATAWORK)					
	322755	05/29/2024	3,282.87	0003	Delivery & Placement. During n
	TOTAL FOR CHECK AP 00017150:		3,282.87		
CASCADE FIRE & SAFETY (CASCAFIRE)					
	2667866	05/22/2024	114.60	0002	E21-3 SWITCH, WATERWAY PN10230
	2667884	05/28/2024	2,390.96	0003	STOCK TRANSDUCER, JAKE BRAKE,
	2667889	05/28/2024	132.29	0001	STOCK KME SLAM LATCH LH
	2667892	05/28/2024	270.30	0001	E21-3 WINDOW REGULATOR, HANDLE
	TOTAL FOR CHECK AP 00017151:		2,908.15		
CHUCKALS INC (CHUCKALS)					
	11143830	01/16/2024	402.77	0001	SHOP DESK AND WALL PANELS FOR.
	TOTAL FOR CHECK AP 00017153:		402.77		
CITY TREASURER (CITYTREA)					
	60PC-240523	05/26/2024	2,125.08		#101016331 ST60 MAY ELECTRIC
	63L-240529	05/29/2024	17.39		#100227813 ST63 TRAFFIC LT
	68-240528	05/28/2024	403.87		#100364328 ST68 MAY WATER
	TOTAL FOR CHECK AP 00017154:		2,546.34		
EMPACT NORTHWEST (EMPACTNW)					
	3431	05/24/2024	20,720.00	0001	ROPE RESCUE MAY24 NFPA 1006:
	TOTAL FOR CHECK AP 00017155:		20,720.00		
HI-LINE ELECTRIC COMPANY INC (HILIELEC)					
	11127427	05/22/2024	12.12	0001	SS WASHERS, FLAT
	11127428	05/22/2024	17.62	0001	WASHERS, SHOP SUPPLIES
	11127429	05/08/2024	59.49	0001	CABLE TIES
	11128057	05/24/2024	991.92	0001	TERMINAL, RING CRIMP N SEAL
	TOTAL FOR CHECK AP 00017157:		1,081.15		
HONEYWELL ANALYTICS INC (HONEANAL)					
	5265469644	01/01/2024	1,050.00	0001	POSI CHECK CALIBRATION 2024
	TOTAL FOR CHECK AP 00017158:		1,050.00		
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)					
	607320	05/28/2024	2,793.45	0003	OVE07-1 (2) BALL JOINT KIT
	607440	05/29/2024	488.66	0001	OVE07-1 LATCH, DR, HANDLE
	607441	05/29/2024	24.88	0002	OVE07-1 HEATED MIRROR SWITCH
	TOTAL FOR CHECK AP 00017159:		3,306.99		
INSPIRATIONWORKS LLC (INSPWORK)					
	24102	05/29/2024	7,144.88	0001	MAY 24 LEADERSHIP DEVELOPMENT
	TOTAL FOR CHECK AP 00017160:		7,144.88		
KRONOS INCORPORATED (KRONOS)					
	12248344	05/24/2024	158.95	0001	APR TELESTAFF IVR SERVICE

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TOTAL FOR CHECK AP 00017170:			158.95		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV828113	05/24/2024	1,171.96	0001	3092,005 137 DIR CTRL VALVE OB
	INV828721	05/28/2024	4,029.69	0001	1201420-11-M
TOTAL FOR CHECK AP 00017161:			5,201.65		
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)					
	051724	05/17/2024	73,046.84		JUN 2024 L2 RETIREE VEBA
TOTAL FOR CHECK AP 00017176:			73,046.84		
LOWE'S COMPANIES (LOWECOMP)					
	93319	05/28/2024	3,525.40	0001	PE SMOKE DETECTORS 6/pk
TOTAL FOR CHECK AP 00017163:			3,525.40		
MCLOUGHLIN & EARDLEY CO (MCLOEARD)					
	0274941	04/05/2024	465.73	0002	616 pn 02-0187709-00 PCB WC BO
TOTAL FOR CHECK AP 00017164:			465.73		
NOAH TCHOBANOFF (TCHO01310)					
	20240513	05/13/2024	298.27		WINDOW CLEANING COMBO
TOTAL FOR CHECK AP 00017177:			298.27		
NW SAFETY CLEAN (NWSAFECL)					
	2445480	05/23/2024	862.47	0003	PPE CR 73 45541
	2445489	05/24/2024	1,221.17	0004	PPE CR 73 45610
	2445490	05/24/2024	1,355.28	0003	PPE CR 71 45614
	2445491	05/24/2024	1,135.96	0002	PPE CR CS 45660
TOTAL FOR CHECK AP 00017162:			4,574.88		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	5265469644	01/01/2024	106.05		POSI CHECK CALIBRATION 2024
	5432R	05/10/2024	70.70		M23-1 SMART TINT REAR WINDOWS
TOTAL FOR CHECK AP 00017152:			176.75		
RYAN ROHALY (ROHA05270)					
	052224A	05/22/2024	171.00		ROHALY CDL/TANKER ENDORSEMENT
TOTAL FOR CHECK AP 00017178:			171.00		
S-NET COMMUNICATIONS INC (SNETCOMM)					
	219599	05/28/2024	349.18		#100264345 OVFR MAY SVC CHG
TOTAL FOR CHECK AP 00017166:			349.18		
STANDARD PARTS CORP (STANPART)					
	233306	05/23/2024	374.12	0001	STN60 DEF STOCK
	233448	05/24/2024	25.09	0004	MECHANICS WIRE SHOP SUPPLIES
	233953	05/29/2024	224.47	0005	STN61 DEF STOCK (12CASES)
TOTAL FOR CHECK AP 00017167:			623.68		
SUPERION LLC (SUPERION)					
	411940	05/29/2024	45.00	0001	2024 CONSULTANT SERVICE
TOTAL FOR CHECK AP 00017165:			45.00		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	10027534900	05/24/2024	335.40	0001	CRIMP/SEAL, PINS, WIRE LOCKS,
TOTAL FOR CHECK AP 00017168:			335.40		
TRS MECHANICAL INC (TRSMECHA)					
	1014879	04/09/2024	2,775.70	0001	STATION 68 HVAC MULTICITY
	1015160	05/16/2024	418.09	0001	STATION 60 ERV REPAIR, WHOLE B
TOTAL FOR CHECK AP 00017169:			3,193.79		
UNIFIRST CORPORATION (UNIFIRST)					
	2220103296	05/22/2024	177.67	0001	MAY-22 SHOP UNIFORMS RUGS
	2220105183	05/29/2024	177.67	0001	MAY29 SHOP UNIFORMS/RUGS
TOTAL FOR CHECK AP 00017171:			355.34		
US BANK BUSINESS CARD (USBANKBU)					

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	PC.000.240525.6	05/30/2024	2,655.42		GOMEZ AVID IGNITE REG
	PC.210.240525.1	05/30/2024	25.51		ORG Renewal
	PC.230.240525.2	05/30/2024	262.44		SNACKS FOR LT PROMOTIONAL TEST
	PC.340.240425.2	05/30/2024	100.01		FOOD FOR MEETING
	PC.340.240525.1	05/30/2024	50.00		WAPRO ANNUAL MEMBERSHIP
	TOTAL FOR CHECK AP 00017172:		3,093.38		
VALLEY FREIGHTLINER INC (VALLFREI)					
	PC30170667601	05/28/2024	126.80	0001	M23-4 ADJUSTING LINK
	TOTAL FOR CHECK AP 00017156:		126.80		
VERIZON WIRELESS (VERIWIRE)					
	9964231251	05/15/2024	194.33		#47252376100001 OVFR MAY SVC
	TOTAL FOR CHECK AP 00017173:		194.33		
WHOLESALE ONLINE GROUP (WHOLONLI)					
	INV000850	05/22/2024	561.44	0001	CHAP PHE009R (OSHA) NON STRUCT
	TOTAL FOR CHECK AP 00017174:		561.44		
ZOLL MEDICAL CORP (ZOLLMEDI)					
	3898416	01/23/2024	3,437.63	0002	AUTOPULSE® SHOULDER RESTRAINT
	TOTAL FOR CHECK AP 00017175:		3,437.63		
	REPORT TOTAL:		144,319.57		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00064140	ABSH01160	ABSHER, KATIE	05/31/24	4,988.51	MW	IS	PA	
EF CHK 00064141	AGUI01190	AGUIRRE, FIDENCIO	05/31/24	6,942.85	MW	IS	PA	
EF CHK 00064142	AMPE01210	AMPE, MICHAEL G	05/31/24	439.54	MW	IS	PA	
EF CHK 00064143	ANDE08020	ANDERSEN, DARWIN A	05/31/24	10,314.43	MW	IS	PA	
EF CHK 00064144	ANDE03230	ANDERSON, DENNIS M	05/31/24	8,847.17	MW	IS	PA	
EF CHK 00064145	ANDE04300	ANDERSON, SEAN M	05/31/24	6,692.85	MW	IS	PA	
EF CHK 00064146	ARON10160	ARONOW, CHRISTIAN A	05/31/24	11,774.56	MW	IS	PA	
EF CHK 00064147	AUSE05040	AUSENHUS, LUKE	05/31/24	5,122.55	MW	IS	PA	
EF CHK 00064148	AUVI12010	AUVIL, MICHAEL E	05/31/24	8,793.47	MW	IS	PA	
EF CHK 00064149	BACA02140	BACA, JOHN	05/31/24	12,064.50	MW	IS	PA	
EF CHK 00064150	BAKE11280	BAKER, WILLIAM D	05/31/24	9,260.52	MW	IS	PA	
EF CHK 00064151	BANN11040	BANNER, SAMUEL	05/31/24	11,131.52	MW	IS	PA	
EF CHK 00064152	BART02050	BARTROFF, KALE B	05/31/24	5,763.39	MW	IS	PA	
EF CHK 00064153	BAUG09050	BAUGH, RYAN S	05/31/24	6,937.40	MW	IS	PA	
EF CHK 00064154	BEAL12070	BEAL, MARC J	05/31/24	12,244.28	MW	IS	PA	
EF CHK 00064155	BEAU03040	BEAUCHAMP, JOHN ROBERT	05/31/24	8,732.63	MW	IS	PA	
EF CHK 00064156	BEAU05190	BEAUSOLEIL, KEVIN	05/31/24	6,210.01	MW	IS	PA	
EF CHK 00064157	BEEN06250	BEENE, DYLAN C	05/31/24	9,657.95	MW	IS	PA	
EF CHK 00064158	BELL06020	BELLERIVE, ROGER M	05/31/24	5,360.63	MW	IS	PA	
EF CHK 00064159	BENN09190	BENNING, DALE R	05/31/24	12,214.66	MW	IS	PA	
EF CHK 00064160	BENN09240	BENNING, DAVID M	05/31/24	8,063.66	MW	IS	PA	
EF CHK 00064161	BENN08280	BENNING, TYLER I	05/31/24	4,797.26	MW	IS	PA	
EF CHK 00064162	BERD04150	BERDAN, KEVIN M	05/31/24	12,095.90	MW	IS	PA	
EF CHK 00064163	BERD11180	BERDAN, SCOTT R	05/31/24	18,910.40	MW	IS	PA	
EF CHK 00064164	BERN05110	BERNSON, JAMES	05/31/24	8,459.59	MW	IS	PA	
EF CHK 00064165	BEST07180	BEST, BLUE J	05/31/24	9,757.78	MW	IS	PA	
EF CHK 00064166	BISH08130	BISHOP, KYLEE C	05/31/24	6,309.29	MW	IS	PA	
EF CHK 00064167	BODE08040	BODE, TYLER	05/31/24	6,274.32	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00064168	BONE11020	BONE, BRIDGETT C	05/31/24	5,977.41	MW	IS	PA	
EF CHK 00064169	BOTT11130	BOTTENBERG, JACKSON	05/31/24	6,037.48	MW	IS	PA	
EF CHK 00064170	BOUC09170	BOUCHARD, JOSEPH R	05/31/24	11,861.81	MW	IS	PA	
EF CHK 00064171	BOYL04180	BOYLE, AARON	05/31/24	5,530.52	MW	IS	PA	
EF CHK 00064172	BOYL01120	BOYLE, TREVOR D	05/31/24	11,361.46	MW	IS	PA	
EF CHK 00064173	BRAG02260	BRAGG, DAVID B	05/31/24	5,674.23	MW	IS	PA	
EF CHK 00064174	BRIZ10180	BRIZENDINE, JACK R	05/31/24	9,312.29	MW	IS	PA	
EF CHK 00064175	BRON03130	BRONOSKE, MATTHEW J	05/31/24	10,954.71	MW	IS	PA	
EF CHK 00064176	BROW04280	BROWN, JASON K	05/31/24	7,733.41	MW	IS	PA	
EF CHK 00064177	BROW08210	BROWN, JONATHAN	05/31/24	8,842.09	MW	IS	PA	
EF CHK 00064178	BROW11160	BROWN, LANE	05/31/24	7,583.23	MW	IS	PA	
EF CHK 00064179	BROW03260	BROWN, TYLER T	05/31/24	11,334.77	MW	IS	PA	
EF CHK 00064180	BRUN10060	BRUNTON, CHAD	05/31/24	8,090.31	MW	IS	PA	
EF CHK 00064181	BRYA08020	BRYAN, QUENTIN L	05/31/24	11,099.25	MW	IS	PA	
EF CHK 00064182	BURG09220	BURGOS, JONATHAN	05/31/24	6,719.07	MW	IS	PA	
EF CHK 00064183	BURK08220	BURKE, REBECCA L	05/31/24	6,663.66	MW	IS	PA	
EF CHK 00064184	BURK07120	BURKE, RYAN K	05/31/24	9,443.27	MW	IS	PA	
EF CHK 00064185	BUTL12200	BUTLER, BRANDON J	05/31/24	7,808.65	MW	IS	PA	
EF CHK 00064186	BYKE03270	BYKERK, CHAD	05/31/24	8,586.55	MW	IS	PA	
EF CHK 00064187	CABL08140	CABLE, JEFFREY P	05/31/24	15,031.69	MW	IS	PA	
EF CHK 00064188	CABL02060	CABLE, MICHAEL A	05/31/24	7,418.25	MW	IS	PA	
EF CHK 00064189	CALD12300	CALDIER, BRIAN L	05/31/24	18,057.75	MW	IS	PA	
EF CHK 00064190	CAMP04240	CAMPBELL, JEFFERY	05/31/24	9,697.31	MW	IS	PA	
EF CHK 00064191	CAMP07240	CAMPBELL, MEGAN	05/31/24	4,691.93	MW	IS	PA	
EF CHK 00064192	CARD12140	CARDINAL, WILLIAM T	05/31/24	11,308.05	MW	IS	PA	
EF CHK 00064193	CARL01060	CARLSON, JACOB	05/31/24	4,989.41	MW	IS	PA	
EF CHK 00064194	CARR10110	CARRIGAN, CHRISTOPHER M	05/31/24	9,540.18	MW	IS	PA	
EF CHK 00064195	CARS11100	CARSON, ANDREW	05/31/24	4,992.15	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00064196	CART07070	CARTER-HOSKINSON, STEPHANY	05/31/24	13,394.56	MW	IS	PA	
EF CHK 00064197	CERR03070	CERRILLO, MASON	05/31/24	8,775.29	MW	IS	PA	
EF CHK 00064198	CHIV10030	CHIVINGTON, JEREMY	05/31/24	6,647.27	MW	IS	PA	
EF CHK 00064199	CHRI04250	CHRISTIANSO, BRYAN D	05/31/24	11,831.18	MW	IS	PA	
EF CHK 00064200	CLAR02010	CLARK, ANDREW	05/31/24	7,661.13	MW	IS	PA	
EF CHK 00064201	CLAR10100	CLARK, JORDAN P	05/31/24	9,096.21	MW	IS	PA	
EF CHK 00064202	CLAY08290	CLAYTON, MARK E	05/31/24	11,390.27	MW	IS	PA	
EF CHK 00064203	COBU10210	COBUN, JACOB C	05/31/24	6,508.00	MW	IS	PA	
EF CHK 00064204	COKL05160	COKL, ERICK M	05/31/24	9,563.58	MW	IS	PA	
EF CHK 00064205	COLE01210	COLEMAN, ALEC	05/31/24	15,139.71	MW	IS	PA	
EF CHK 00064206	COOK06160	COOK, ANGELA	05/31/24	7,850.45	MW	IS	PA	
EF CHK 00064207	COON03230	COONAN, KYLE	05/31/24	4,365.25	MW	IS	PA	
EF CHK 00064208	COTT10310	COTTER, KENDALL J	05/31/24	7,226.60	MW	IS	PA	
EF CHK 00064209	COUR06190	COURTNEY, LUKE P	05/31/24	9,871.09	MW	IS	PA	
EF CHK 00064210	COUR08040	COURTNEY, WESLEY P	05/31/24	8,425.32	MW	IS	PA	
EF CHK 00064211	COX09010	COX, LAUREN	05/31/24	5,602.56	MW	IS	PA	
EF CHK 00064212	CRAF04130	CRAFT JR, RICHARD	05/31/24	9,295.33	MW	IS	PA	
EF CHK 00064213	CRAI04100	CRAIG, CHRISTOPHER T	05/31/24	7,388.40	MW	IS	PA	
EF CHK 00064214	CURN11150	CURNUTT, DANIEL G	05/31/24	14,917.05	MW	IS	PA	
EF CHK 00064215	CURR11200	CURRIE, MATTHEW A	05/31/24	8,472.70	MW	IS	PA	
EF CHK 00064216	CUTH08310	CUTHBERT, SHAUN D	05/31/24	7,457.93	MW	IS	PA	
EF CHK 00064217	DEES05300	DEESE, SPENCER	05/31/24	4,573.75	MW	IS	PA	
EF CHK 00064218	DEMO01160	DEMOTT, JASON R	05/31/24	10,490.91	MW	IS	PA	
EF CHK 00064219	DENM01040	DENMAN, BRYAN	05/31/24	9,264.72	MW	IS	PA	
EF CHK 00064220	DEVE02150	DEVEGLIO, PAUL M	05/31/24	7,765.96	MW	IS	PA	
EF CHK 00064221	DEVI06170	DEVINE, JEFFREY A	05/31/24	6,899.07	MW	IS	PA	
EF CHK 00064222	DEYE11050	DEYETTE, ZACKARY H	05/31/24	5,669.63	MW	IS	PA	
EF CHK 00064223	DICK09260	DICKENS, KYLE	05/31/24	8,399.06	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00064224	DICK02040	DICKSON, ADAM C	05/31/24	7,739.73	MW	IS	PA	
EF CHK 00064225	DORM03250	DORMAIER, MARIAH L	05/31/24	9,391.24	MW	IS	PA	
EF CHK 00064226	DORS10070	DORSEY, JAMES P	05/31/24	4,408.89	MW	IS	PA	
EF CHK 00064227	DULA04240	DULAS, ANTHONY P	05/31/24	25,416.24	MW	IS	PA	
EF CHK 00064228	DURA01060	DURANT, ERICK J	05/31/24	9,027.13	MW	IS	PA	
EF CHK 00064229	DYER08200	DYER, RICHARD C	05/31/24	7,553.91	MW	IS	PA	
EF CHK 00064230	EDWA05020	EDWARDS, WAYNE R	05/31/24	9,491.20	MW	IS	PA	
EF CHK 00064231	EKBE01200	EKBERG, IAN	05/31/24	10,202.16	MW	IS	PA	
EF CHK 00064232	ELFE05240	ELFERT, BENJAMIN J	05/31/24	13,721.53	MW	IS	PA	
EF CHK 00064233	ENGL07130	ENGLEDOW, RYAN	05/31/24	4,420.82	MW	IS	PA	
EF CHK 00064234	ERIC06010	ERICKSON, TARA	05/31/24	6,926.53	MW	IS	PA	
EF CHK 00064235	ERIC12120	ERICSON, STEVEN B	05/31/24	8,113.93	MW	IS	PA	
EF CHK 00064236	ERNS02240	ERNST, SUZANNE M	05/31/24	5,460.28	MW	IS	PA	
EF CHK 00064237	ESCO07090	ESCOBEDO, RAY C	05/31/24	16,865.30	MW	IS	PA	
EF CHK 00064238	FALL06200	FALLSTEAD, BAILEY	05/31/24	8,169.32	MW	IS	PA	
EF CHK 00064239	FARI10080	FARIAS, JUSTEN	05/31/24	17,797.33	MW	IS	PA	
EF CHK 00064240	FARR03180	FARRIS, JOSHUA L	05/31/24	9,914.79	MW	IS	PA	
EF CHK 00064241	FERG08310	FERGUSON, SAM	05/31/24	11,003.42	MW	IS	PA	
EF CHK 00064242	FERR08150	FERRIER, BRIAN S	05/31/24	19,517.45	MW	IS	PA	
EF CHK 00064243	FIEL04230	FIELDMAN, SCOTT J	05/31/24	13,704.75	MW	IS	PA	
EF CHK 00064244	FISH05180	FISHER, TYLER	05/31/24	7,095.07	MW	IS	PA	
EF CHK 00064245	FOLD12030	FOLDEN, JORDAN	05/31/24	7,869.96	MW	IS	PA	
EF CHK 00064246	FORD03060	FORD, CHRISTOPHER A	05/31/24	6,626.99	MW	IS	PA	
EF CHK 00064247	FOUR07200	FOURAKER, GARRETT	05/31/24	6,793.52	MW	IS	PA	
EF CHK 00064248	FOX05220	FOX, JESSE C	05/31/24	11,374.47	MW	IS	PA	
EF CHK 00064249	FOX07170	FOX, MELISSA R	05/31/24	5,699.47	MW	IS	PA	
EF CHK 00064250	FRAN10200	FRANZ, JONATHON G	05/31/24	8,309.63	MW	IS	PA	
EF CHK 00064251	GACI11090	GACIOCH, STANLEY J	05/31/24	24,840.75	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00064252	GAFF03230	GAFFIN, DEVIN	05/31/24	7,294.25	MW	IS	PA	
EF CHK 00064253	GAGE01050	GAGE, JUSTIN M	05/31/24	11,217.25	MW	IS	PA	
EF CHK 00064254	GAND08060	GANDY, JEREMIAH	05/31/24	7,669.46	MW	IS	PA	
EF CHK 00064255	GARZ06240	GARZA, LOGAN	05/31/24	5,787.85	MW	IS	PA	
EF CHK 00064256	GEOR11060	GEORGE, JAMAL A	05/31/24	13,863.08	MW	IS	PA	
EF CHK 00064257	GIBS09290	GIBSON, ZANE	05/31/24	16,006.30	MW	IS	PA	
EF CHK 00064258	GILK10180	GILKEY, MALAC S	05/31/24	7,429.90	MW	IS	PA	
EF CHK 00064259	GILL05280	GILLESPIE, JOSEPH	05/31/24	5,329.82	MW	IS	PA	
EF CHK 00064260	GIRT07050	GIRT, JAMES A	05/31/24	14,552.59	MW	IS	PA	
EF CHK 00064261	GITH05170	GITHENS, MITCHELL R	05/31/24	6,653.15	MW	IS	PA	
EF CHK 00064262	GLAS04300	GLASS, STEPHANIE L	05/31/24	11,727.06	MW	IS	PA	
EF CHK 00064263	GOME11110	GOMEZ, KRISTIN	05/31/24	5,896.13	MW	IS	PA	
EF CHK 00064264	GONZ06220	GONZALEZ, SAMUEL	05/31/24	5,690.79	MW	IS	PA	
EF CHK 00064265	GOOD03270	GOODWIN, STEVEN	05/31/24	16,537.89	MW	IS	PA	
EF CHK 00064266	GOUG05180	GOUGH, JAMES L	05/31/24	6,714.79	MW	IS	PA	
EF CHK 00064267	GRAB05020	GRABINSKI, BRENT E	05/31/24	6,916.57	MW	IS	PA	
EF CHK 00064268	GRAU06270	GRAUERT, JOHN H	05/31/24	8,518.73	MW	IS	PA	
EF CHK 00064269	GRAY05050	GRAYBEAL, COLIN	05/31/24	7,845.46	MW	IS	PA	
EF CHK 00064270	GREE06100	GREEN, DONALD L	05/31/24	8,656.67	MW	IS	PA	
EF CHK 00064271	GREE04260	GREEN, SAMUEL L	05/31/24	8,547.59	MW	IS	PA	
EF CHK 00064272	GREG05050	GREGORY, DANIEL	05/31/24	4,994.41	MW	IS	PA	
EF CHK 00064273	GROA07250	GROAT, RANDAL C	05/31/24	13,265.55	MW	IS	PA	
EF CHK 00064274	GUND02110	GUNDERMANN, BLADE T	05/31/24	6,818.71	MW	IS	PA	
EF CHK 00064275	HACK05250	HACKETT, BRIAN D	05/31/24	10,504.33	MW	IS	PA	
EF CHK 00064276	HALL12280	HALL, CORBIN M	05/31/24	14,310.74	MW	IS	PA	
EF CHK 00064277	HAMM01040	HAMMOND, STEVEN D	05/31/24	16,243.27	MW	IS	PA	
EF CHK 00064278	HANS08180	HANSON, KEEFE	05/31/24	8,710.85	MW	IS	PA	
EF CHK 00064279	HARR05210	HARRISON, JHAUVON	05/31/24	7,480.86	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00064280	HARR03040	HARRUFF, PAUL W	05/31/24	15,383.66	MW	IS	PA	
EF CHK 00064281	HASH07010	HASH, WILLIAM	05/31/24	11,004.36	MW	IS	PA	
EF CHK 00064282	HATC10120	HATCH, JADYN	05/31/24	5,539.36	MW	IS	PA	
EF CHK 00064283	HAUL07290	HAULMAN, THOMAS J	05/31/24	10,376.46	MW	IS	PA	
EF CHK 00064284	HELL02230	HELLEY, WYATT K	05/31/24	11,643.06	MW	IS	PA	
EF CHK 00064285	HELM09230	HELMERS, BRENNAN	05/31/24	9,020.45	MW	IS	PA	
EF CHK 00064286	HEPL10280	HEPLER, NICHOLAS	05/31/24	6,639.19	MW	IS	PA	
EF CHK 00064287	HERR05050	HERRON, DAVID	05/31/24	4,139.08	MW	IS	PA	
EF CHK 00064288	HERT10180	HERTEL, JOSEPH	05/31/24	6,331.20	MW	IS	PA	
EF CHK 00064289	HESS01180	HESS, KIANA K	05/31/24	5,632.58	MW	IS	PA	
EF CHK 00064290	HOAR09280	HOAR, FRANKIE	05/31/24	5,369.36	MW	IS	PA	
EF CHK 00064291	HODG05220	HODGES, DONALD L	05/31/24	9,989.85	MW	IS	PA	
EF CHK 00064292	HOG07200	HOG07200	05/31/24	8,554.47	MW	IS	PA	
EF CHK 00064293	HOLD07140	HOLDT, GAVIN	05/31/24	6,721.88	MW	IS	PA	
EF CHK 00064294	HOLL03120	HOLLAND, FLINT R	05/31/24	4,707.32	MW	IS	PA	
EF CHK 00064295	HOLL07020	HOLLSTROM, SCOTT J	05/31/24	13,883.20	MW	IS	PA	
EF CHK 00064296	HOLM03060	HOLM, ALEXANDER J	05/31/24	7,356.86	MW	IS	PA	
EF CHK 00064297	HOLM03120	HOLM, MATTHEW W	05/31/24	1,353.13	MW	IS	PA	
EF CHK 00064298	HOWE08170	HOWE, JOSHUA	05/31/24	8,339.58	MW	IS	PA	
EF CHK 00064299	HOWE12160	HOWELL, BRENNAN	05/31/24	6,035.65	MW	IS	PA	
EF CHK 00064300	HOWE11090	HOWELL, JASON D	05/31/24	12,890.21	MW	IS	PA	
EF CHK 00064301	HUCK06270	HUCKE, KEVIN C	05/31/24	9,417.17	MW	IS	PA	
EF CHK 00064302	HUDS09150	HUDSON, KYLER	05/31/24	14,424.23	MW	IS	PA	
EF CHK 00064303	HUDS04230	HUDSPETH, STEPHEN	05/31/24	7,522.07	MW	IS	PA	
EF CHK 00064304	HUNT04150	HUNT, MATTHEW DL	05/31/24	9,255.41	MW	IS	PA	
EF CHK 00064305	HYAT03230	HYATT, DIANE M	05/31/24	5,593.33	MW	IS	PA	
EF CHK 00064306	IMBE01030	IMBER, CARA	05/31/24	4,712.13	MW	IS	PA	
EF CHK 00064307	IRWI12310	IRWIN, SEAN S	05/31/24	11,241.26	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00064308	JACK04070	JACKSON, ADAM D	05/31/24	14,620.12	MW	IS	PA	
EF CHK 00064309	JACK04190	JACKSON, AMY B	05/31/24	5,524.89	MW	IS	PA	
EF CHK 00064310	JACK10220	JACKSON, SHANE	05/31/24	6,318.26	MW	IS	PA	
EF CHK 00064311	JAME08270	JAMES, AARON J	05/31/24	9,118.43	MW	IS	PA	
EF CHK 00064312	JAME01080	JAMES, ELLIOT	05/31/24	5,920.91	MW	IS	PA	
EF CHK 00064313	JEAN10110	JEAN, NATHANIEL	05/31/24	12,784.75	MW	IS	PA	
EF CHK 00064314	JETT10170	JETTER, MEGAN J	05/31/24	9,185.55	MW	IS	PA	
EF CHK 00064315	JOHN06190	JOHNSON, AARON	05/31/24	6,028.66	MW	IS	PA	
EF CHK 00064316	JOHN05180	JOHNSON, MICHAEL L	05/31/24	9,094.99	MW	IS	PA	
EF CHK 00064317	JOHN07230	JOHNSTON, BRICE A	05/31/24	16,068.60	MW	IS	PA	
EF CHK 00064318	JOHN10210	JOHNSTON, CHESTER L	05/31/24	7,176.76	MW	IS	PA	
EF CHK 00064319	JONE08150	JONES, KELLY	05/31/24	6,651.35	MW	IS	PA	
EF CHK 00064320	KAMK01270	KAMKE, ALLAN R	05/31/24	8,589.18	MW	IS	PA	
EF CHK 00064321	KAMK10180	KAMKE, DAVID N	05/31/24	9,286.40	MW	IS	PA	
EF CHK 00064322	KAMP12010	KAMPFER, JANELLE	05/31/24	6,385.23	MW	IS	PA	
EF CHK 00064323	KAPL10260	KAPLAN, TYLER JOEL	05/31/24	8,229.74	MW	IS	PA	
EF CHK 00064324	KAVA12210	KAVANAUGH, JAMIE K	05/31/24	7,516.58	MW	IS	PA	
EF CHK 00064325	KELL09040	KELLEY, MICHAEL R	05/31/24	9,384.60	MW	IS	PA	
EF CHK 00064326	KEMP01170	KEMP, AARON C	05/31/24	14,431.27	MW	IS	PA	
EF CHK 00064327	KEMP03070	KEMP, KIMBERLY	05/31/24	5,221.43	MW	IS	PA	
EF CHK 00064328	KENT12110	KENT, CARSON	05/31/24	3,629.41	MW	IS	PA	
EF CHK 00064329	KENT02060	KENT, RONALD E	05/31/24	12,398.88	MW	IS	PA	
EF CHK 00064330	KERN09040	KERNS, COLTON	05/31/24	3,988.19	MW	IS	PA	
EF CHK 00064331	KETT03030	KETTER, KYLE J	05/31/24	5,005.04	MW	IS	PA	
EF CHK 00064332	KLEM02060	KLEMM, KELLY L	05/31/24	9,699.88	MW	IS	PA	
EF CHK 00064333	KLUB04030	KLUBE, TAMRA A	05/31/24	6,473.97	MW	IS	PA	
EF CHK 00064334	KNEI09020	KNEIPP, DANIEL	05/31/24	4,372.41	MW	IS	PA	
EF CHK 00064335	KNIG03100	KNIGHTON JR, RONNIE B	05/31/24	11,307.97	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00064336	KNOE08170	KNOETGEN, MATTHEW A	05/31/24	6,274.82	MW	IS	PA	
EF CHK 00064337	KOND01160	KONDRA, JOSHUA	05/31/24	7,383.34	MW	IS	PA	
EF CHK 00064338	KOND11050	KONDRA, MICHAEL L	05/31/24	20,217.52	MW	IS	PA	
EF CHK 00064339	KOUS12290	KOUsETTIS, STELIOS	05/31/24	10,771.91	MW	IS	PA	
EF CHK 00064340	KOVA04180	KOVASH, LOGAN T	05/31/24	12,149.72	MW	IS	PA	
EF CHK 00064341	KREK10100	KREKLING, JEFFREY S	05/31/24	13,070.04	MW	IS	PA	
EF CHK 00064342	KUEH10230	KUEHLTHAU, ERIC J	05/31/24	8,879.30	MW	IS	PA	
EF CHK 00064343	KUFF12140	KUFFLER, RYAN	05/31/24	11,969.01	MW	IS	PA	
EF CHK 00064344	KUZA10160	KUZARO, CORY R	05/31/24	7,307.14	MW	IS	PA	
EF CHK 00064345	LAMB04260	LAMB, AARON R	05/31/24	10,435.03	MW	IS	PA	
EF CHK 00064346	LAMB10110	LAMBERT, LOGAN C	05/31/24	10,326.89	MW	IS	PA	
EF CHK 00064347	LAMI12270	LAMIE, ROBERT D	05/31/24	6,266.16	MW	IS	PA	
EF CHK 00064348	LANG03290	LANGLOW, CREIGHTON	05/31/24	7,606.62	MW	IS	PA	
EF CHK 00064349	LARS08040	LARSEN, ROMAN A	05/31/24	9,186.99	MW	IS	PA	
EF CHK 00064350	LE06020	LE, ALEXANDER C	05/31/24	6,545.85	MW	IS	PA	
EF CHK 00064351	LEAT01310	LEATHERWOOD, AUSTIN	05/31/24	7,045.98	MW	IS	PA	
EF CHK 00064352	LEE11100	LEE, JEREMY	05/31/24	6,764.26	MW	IS	PA	
EF CHK 00064353	LEE212280	LEEZY, RYAN	05/31/24	11,354.50	MW	IS	PA	
EF CHK 00064354	LENG06170	LENGEL, WILLIAM	05/31/24	10,273.81	MW	IS	PA	
EF CHK 00064355	LESS08200	LESSER, MONICA	05/31/24	4,881.27	MW	IS	PA	
EF CHK 00064356	LEVE10200	LEVENSELLER, BRIAN P	05/31/24	9,026.09	MW	IS	PA	
EF CHK 00064357	LIPK07300	LIPKE, JONATHAN	05/31/24	9,055.81	MW	IS	PA	
EF CHK 00064358	LONG05260	LONG III, THOMAS P	05/31/24	7,772.00	MW	IS	PA	
EF CHK 00064359	LONG06060	LONG, BRIAN	05/31/24	6,302.92	MW	IS	PA	
EF CHK 00064360	LUCA09190	LUCAS, DAVID M	05/31/24	11,266.39	MW	IS	PA	
EF CHK 00064361	LUCA05100	LUCAS, TREY	05/31/24	4,467.41	MW	IS	PA	
EF CHK 00064362	LUCE06290	LUCEY, MICHAEL	05/31/24	7,250.23	MW	IS	PA	
EF CHK 00064363	LUKE08170	LUKE, JOSHUA A	05/31/24	11,792.75	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00064364	LUND01290	LUND, CHRISTIAN T	05/31/24	10,724.39	MW	IS	PA	
EF CHK 00064365	MACA06120	MACARTHUR, RYAN	05/31/24	10,802.51	MW	IS	PA	
EF CHK 00064366	MADI02210	MADISON, DANIKA B	05/31/24	7,587.25	MW	IS	PA	
EF CHK 00064367	MADI02270	MADISON, RYAN E	05/31/24	6,812.69	MW	IS	PA	
EF CHK 00064368	MALF11300	MALFABON, ELVIS L	05/31/24	11,323.62	MW	IS	PA	
EF CHK 00064369	MANG11020	MANGAN, JEREMY W	05/31/24	7,963.69	MW	IS	PA	
EF CHK 00064370	MARQ11140	MARQUARDT, PATRICK D	05/31/24	7,489.65	MW	IS	PA	
EF CHK 00064371	MART09130	MARTIN, KYLE D	05/31/24	10,815.35	MW	IS	PA	
EF CHK 00064372	MART05180	MARTINAZZI, REBECCA A	05/31/24	7,308.54	MW	IS	PA	
EF CHK 00064373	MART01240	MARTINSON, BRETT R	05/31/24	16,453.07	MW	IS	PA	
EF CHK 00064374	MART12050	MARTINSON, RODNEY L	05/31/24	8,133.74	MW	IS	PA	
EF CHK 00064375	MARZ11020	MARZOLF, ZACHARY	05/31/24	9,657.10	MW	IS	PA	
EF CHK 00064376	MASO05070	MASON, AMY	05/31/24	5,011.90	MW	IS	PA	
EF CHK 00064377	MCAF01180	MCAFEE, ANDREW B	05/31/24	7,988.46	MW	IS	PA	
EF CHK 00064378	MCAL09180	MCALINDON, GREGORY	05/31/24	8,126.43	MW	IS	PA	
EF CHK 00064379	MCCA01050	MCCABE, C ADAM	05/31/24	12,056.85	MW	IS	PA	
EF CHK 00064380	MCCO09160	MCCORMICK, CYDNI A	05/31/24	7,176.45	MW	IS	PA	
EF CHK 00064381	MCCR07240	MCCRILLIS, EVAN	05/31/24	6,499.07	MW	IS	PA	
EF CHK 00064382	MCCU01270	MCCUTCHEON, KEVIN J	05/31/24	11,075.13	MW	IS	PA	
EF CHK 00064383	MCDO03170	MCDONALD, MICHAEL	05/31/24	7,855.90	MW	IS	PA	
EF CHK 00064384	MCDO08100	MCDOWELL, MATTHEW	05/31/24	14,605.03	MW	IS	PA	
EF CHK 00064385	MCFA07170	MCFADDEN, JOEL S	05/31/24	10,178.56	MW	IS	PA	
EF CHK 00064386	MCGA08140	MCGAVRAN, DONAL R	05/31/24	6,258.23	MW	IS	PA	
EF CHK 00064387	MCGL07210	MCGLAUFLIN, KEVIN	05/31/24	10,959.14	MW	IS	PA	
EF CHK 00064388	MCGR11300	MCGRATH, ROSS M	05/31/24	10,814.20	MW	IS	PA	
EF CHK 00064389	MCIN12080	MCINNIS, ERIKA	05/31/24	5,162.37	MW	IS	PA	
EF CHK 00064390	MCIN07070	MCINTOSH, BRANDON	05/31/24	4,454.86	MW	IS	PA	
EF CHK 00064391	MCKE09220	MCKENZIE, RADCLIFFE L	05/31/24	13,068.17	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00064392	MCKI02200	MCKINNON, JACOB	05/31/24	9,145.56	MW	IS	PA	
EF CHK 00064393	MCNE09230	MCNEALLEY, ERIC J	05/31/24	10,366.89	MW	IS	PA	
EF CHK 00064394	MERR05270	MERRIMAN, PATRICK A	05/31/24	6,805.97	MW	IS	PA	
EF CHK 00064395	MICH04170	MICHEL, MAURICE	05/31/24	5,884.97	MW	IS	PA	
EF CHK 00064396	MITC10150	MITCHELL, DALE T	05/31/24	1,026.90	MW	IS	PA	
EF CHK 00064397	MOAN12210	MOAN, ANDREW V	05/31/24	9,337.34	MW	IS	PA	
EF CHK 00064398	MOE04030	MOE, ANDREW A	05/31/24	9,896.96	MW	IS	PA	
EF CHK 00064399	MOOR09280	MOOR, ZACHARY D	05/31/24	6,254.54	MW	IS	PA	
EF CHK 00064400	MORG12310	MORGAN, CHANCELLOR	05/31/24	5,556.53	MW	IS	PA	
EF CHK 00064401	MORR06170	MORROW, DUSTIN E	05/31/24	17,805.08	MW	IS	PA	
EF CHK 00064402	MOSL04100	MOSLEY, JACKSON	05/31/24	9,299.60	MW	IS	PA	
EF CHK 00064403	MUNR10020	MUNRO, SCOTT G	05/31/24	8,480.49	MW	IS	PA	
EF CHK 00064404	MURP09030	MURPHY, PHILIP R	05/31/24	9,202.78	MW	IS	PA	
EF CHK 00064405	MURP04160	MURPHY, SAMMY L	05/31/24	6,946.66	MW	IS	PA	
EF CHK 00064406	MURR08110	MURRAY, CRAIG	05/31/24	8,408.68	MW	IS	PA	
EF CHK 00064407	NELS04050	NELSON, JACOB	05/31/24	4,283.41	MW	IS	PA	
EF CHK 00064408	NELS02190	NELSON, JUSTIN	05/31/24	7,940.12	MW	IS	PA	
EF CHK 00064409	NOBL10020	NOBLE, CHRISTOPHER D	05/31/24	5,958.42	MW	IS	PA	
EF CHK 00064410	NODA03310	NODAL, SOLON	05/31/24	12,233.94	MW	IS	PA	
EF CHK 00064411	NOLL08130	NOLL, TODD M	05/31/24	14,072.35	MW	IS	PA	
EF CHK 00064412	NORT11300	NORTON, ERIN	05/31/24	6,719.54	MW	IS	PA	
EF CHK 00064413	NYLA01010	NYLANDER, KEITH	05/31/24	6,554.60	MW	IS	PA	
EF CHK 00064414	OTOO08280	O'TOOLE, JUSTIN	05/31/24	9,328.43	MW	IS	PA	
EF CHK 00064415	OHIR07230	OHIRA, JOEY Y	05/31/24	8,433.63	MW	IS	PA	
EF CHK 00064416	ORSE08240	ORSETH, RYAN	05/31/24	7,206.60	MW	IS	PA	
EF CHK 00064417	OSBO09030	OSBORNE, DANIEL J	05/31/24	7,961.47	MW	IS	PA	
EF CHK 00064418	OTTO05240	OTTO, JOSEPH	05/31/24	7,774.49	MW	IS	PA	
EF CHK 00064419	OVER09230	OVERSTREET, JASON	05/31/24	12,936.02	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00064420	PAIN07140	PAINTER, TREVOR	05/31/24	14,951.74	MW	IS	PA	
EF CHK 00064421	PARA08030	PARAMAPOONYA, ARIEL M	05/31/24	5,758.98	MW	IS	PA	
EF CHK 00064422	PARA10130	PARAMAPOONYA, BRADLEY D	05/31/24	6,751.66	MW	IS	PA	
EF CHK 00064423	PARM05240	PARMELEE, JAMES LOGAN	05/31/24	10,779.26	MW	IS	PA	
EF CHK 00064424	PARV04030	PARVINEN, DEVIN	05/31/24	9,040.70	MW	IS	PA	
EF CHK 00064425	PATT10300	PATTERSON, BROOKS R	05/31/24	10,933.13	MW	IS	PA	
EF CHK 00064426	PEAR05240	PEARSON, MITCHELL R	05/31/24	11,614.76	MW	IS	PA	
EF CHK 00064427	PETE07190	PETERSON, MATTHEW W	05/31/24	7,005.05	MW	IS	PA	
EF CHK 00064428	PFEI11100	PFEIFFER, MATTHEW E	05/31/24	8,718.61	MW	IS	PA	
EF CHK 00064429	PHA02210	PHA, URA	05/31/24	6,788.33	MW	IS	PA	
EF CHK 00064430	PHAN08260	PHAN, BRYAN C	05/31/24	7,129.68	MW	IS	PA	
EF CHK 00064431	PHIL08310	PHILLIPS, RYAN	05/31/24	4,718.69	MW	IS	PA	
EF CHK 00064432	PICK03310	PICKERING, RYAN	05/31/24	13,787.20	MW	IS	PA	
EF CHK 00064433	PIER11180	PIERCE-POWELL, JUSTIN	05/31/24	4,395.54	MW	IS	PA	
EF CHK 00064434	POE11200	POE, THOMAS	05/31/24	8,687.43	MW	IS	PA	
EF CHK 00064435	PRUI12120	PRUITT, GREGORY	05/31/24	14,353.93	MW	IS	PA	
EF CHK 00064436	PUGH03310	PUGH, JEFFREY S	05/31/24	8,966.57	MW	IS	PA	
EF CHK 00064437	QUIR05050	QUIRIE, JANNA	05/31/24	6,269.97	MW	IS	PA	
EF CHK 00064438	RACA04250	RACANELLI, CANON	05/31/24	5,072.41	MW	IS	PA	
EF CHK 00064439	RAGS12050	RAGSDALE, DAVID W	05/31/24	12,506.23	MW	IS	PA	
EF CHK 00064440	RAMI10200	RAMIREZ-MONTALVO, JOSE LUIS	05/31/24	6,168.45	MW	IS	PA	
EF CHK 00064441	RAWS08260	RAWSON, BENJAMIN	05/31/24	2,973.21	MW	IS	PA	
EF CHK 00064442	REAL11070	REAL, MASUM	05/31/24	4,572.41	MW	IS	PA	
EF CHK 00064443	REEM05040	REEMTS, SEAN	05/31/24	6,237.76	MW	IS	PA	
EF CHK 00064444	REID11110	REID, BRANDEN	05/31/24	14,743.30	MW	IS	PA	
EF CHK 00064445	REIN08050	REINKE, CHRISTIAN D	05/31/24	7,054.19	MW	IS	PA	
EF CHK 00064446	REND12090	RENDA, JASON A	05/31/24	12,260.87	MW	IS	PA	
EF CHK 00064447	RENN06010	RENNER, MATTHEW S	05/31/24	8,947.81	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00064448	RESE12020	RESECK, BRENDON	05/31/24	8,580.20	MW	IS	PA	
EF CHK 00064449	RESO01310	RESOP, JESSICA	05/31/24	6,116.43	MW	IS	PA	
EF CHK 00064450	RHOA06090	RHOADES, JACOB	05/31/24	6,255.12	MW	IS	PA	
EF CHK 00064451	RHON02100	RHONE, SHELLEY L	05/31/24	8,897.04	MW	IS	PA	
EF CHK 00064452	RICE08300	RICE, ANTHONY	05/31/24	8,599.10	MW	IS	PA	
EF CHK 00064453	RICH06060	RICHARDSON JR, ROBERT A	05/31/24	6,855.36	MW	IS	PA	
EF CHK 00064454	RICH10210	RICHMOND, CHRISTOPHER L	05/31/24	10,507.12	MW	IS	PA	
EF CHK 00064455	RIDD08300	RIDDELL, CHRISTIAN	05/31/24	9,449.74	MW	IS	PA	
EF CHK 00064456	RIOU07180	RIOUX, TIMOTHY J	05/31/24	12,091.23	MW	IS	PA	
EF CHK 00064457	RISL10040	RISLEY, PATRICK T	05/31/24	4,111.68	MW	IS	PA	
EF CHK 00064458	RIVE04040	RIVERA, AARON J	05/31/24	6,793.23	MW	IS	PA	
EF CHK 00064459	ROBA06140	ROBACKER, TANYA L	05/31/24	12,717.69	MW	IS	PA	
EF CHK 00064460	ROHA05270	ROHALY, RYAN	05/31/24	6,039.34	MW	IS	PA	
EF CHK 00064461	ROSE10070	ROSELLE, BRENT W	05/31/24	10,438.64	MW	IS	PA	
EF CHK 00064462	ROSE10280	ROSENLUND, ADAM G	05/31/24	12,725.80	MW	IS	PA	
EF CHK 00064463	ROSS01150	ROSS, DENISE M	05/31/24	5,038.74	MW	IS	PA	
EF CHK 00064464	ROZE05100	ROZELL, NICHOLAS D	05/31/24	5,214.58	MW	IS	PA	
EF CHK 00064465	RUTH02190	RUTHFORD, JEFFREY C	05/31/24	5,718.69	MW	IS	PA	
EF CHK 00064466	SABI08020	SABIN, JEREMY L	05/31/24	7,453.15	MW	IS	PA	
EF CHK 00064467	SALA11060	SALAHUDDIN, AISHA	05/31/24	7,417.47	MW	IS	PA	
EF CHK 00064468	SANT01190	SANTOS, MATTHEW D	05/31/24	10,934.18	MW	IS	PA	
EF CHK 00064469	SAYL10200	SAYLER, TANNER	05/31/24	9,303.66	MW	IS	PA	
EF CHK 00064470	SCHA11230	SCHAEFER, PETER	05/31/24	9,458.91	MW	IS	PA	
EF CHK 00064471	SCHL02140	SCHLIESMAN, NADIA	05/31/24	10,177.01	MW	IS	PA	
EF CHK 00064472	SCHM04170	SCHMIDT, MARK A	05/31/24	9,368.57	MW	IS	PA	
EF CHK 00064473	SCHN02280	SCHNEEGAS, SEAN	05/31/24	9,053.89	MW	IS	PA	
EF CHK 00064474	SCOT04050	SCOTT-RALSTON, MICAH	05/31/24	15,859.73	MW	IS	PA	
EF CHK 00064475	SEAB05020	SEABURG, COLTON	05/31/24	5,626.58	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00064476	SEBE08210	SEBERSON, PETER S	05/31/24	10,129.92	MW	IS	PA	
EF CHK 00064477	SEGO08140	SEGOBIA, DEMETRIUS	05/31/24	8,424.66	MW	IS	PA	
EF CHK 00064478	SHEP11240	SHEPARD, BENJAMIN T	05/31/24	8,426.11	MW	IS	PA	
EF CHK 00064479	SILV11090	SILVER-COLSON, EMILY	05/31/24	5,531.30	MW	IS	PA	
EF CHK 00064480	SIMA07140	SIMANJUNTAK, SAM	05/31/24	7,893.32	MW	IS	PA	
EF CHK 00064481	SIMM08080	SIMMONS, JASON D	05/31/24	11,316.05	MW	IS	PA	
EF CHK 00064482	SMIT06270	SMITH, DEREK L	05/31/24	8,064.66	MW	IS	PA	
EF CHK 00064483	SMIT04160	SMITH, KYLE EDWARD	05/31/24	9,615.88	MW	IS	PA	
EF CHK 00064484	SMIT03150	SMITH, KYLE L	05/31/24	7,108.76	MW	IS	PA	
EF CHK 00064485	SMIT06250	SMITH, ROBERT S	05/31/24	7,955.82	MW	IS	PA	
EF CHK 00064486	SNYD02280	SNYDER, JOSEPH S	05/31/24	8,064.15	MW	IS	PA	
EF CHK 00064487	SNYD01270	SNYDER, RYAN C	05/31/24	6,653.02	MW	IS	PA	
EF CHK 00064488	SOBO06010	SOBOLE, JAMES A	05/31/24	14,155.80	MW	IS	PA	
EF CHK 00064489	SOEL07150	SOELLING, JOHN E	05/31/24	9,935.09	MW	IS	PA	
EF CHK 00064490	SOKO06070	SOKOLOV, OLEG V	05/31/24	16,261.67	MW	IS	PA	
EF CHK 00064491	SONN03260	SONNEMAN, ROBERT	05/31/24	7,267.45	MW	IS	PA	
EF CHK 00064492	SOWA03310	SOWARDS, EVAN	05/31/24	9,909.82	MW	IS	PA	
EF CHK 00064493	STAN05260	STANLEY, EVAN	05/31/24	13,841.40	MW	IS	PA	
EF CHK 00064494	STED11150	STEDMAN, ANTHONY J	05/31/24	11,916.74	MW	IS	PA	
EF CHK 00064495	STEP08140	STEPHENS, DANIEL L	05/31/24	8,013.71	MW	IS	PA	
EF CHK 00064496	STEP12290	STEPHENS, VALERIE	05/31/24	4,102.86	MW	IS	PA	
EF CHK 00064497	STEW02180	STEWART, ANDREW C	05/31/24	11,913.17	MW	IS	PA	
EF CHK 00064498	STOL07110	STOLTENBERG, KIM M	05/31/24	10,935.58	MW	IS	PA	
EF CHK 00064499	STON10100	STONE, CAMERON	05/31/24	4,766.08	MW	IS	PA	
EF CHK 00064500	STRI03310	STRINGFELLOW, STEVE G	05/31/24	880.20	MW	IS	PA	
EF CHK 00064501	STUE06060	STUEVE, ERIC J	05/31/24	12,419.95	MW	IS	PA	
EF CHK 00064502	STUE08090	STUEVE, PAUL A	05/31/24	13,131.97	MW	IS	PA	
EF CHK 00064503	TAYL12310	TAYLOR, DAVID S	05/31/24	8,050.20	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00064504	TAYL05140	TAYLOR, MATTHEW	05/31/24	7,495.46	MW	IS	PA	
EF CHK 00064505	TAYL07290	TAYLOR, ROBERT T	05/31/24	5,615.59	MW	IS	PA	
EF CHK 00064506	TAYL05150	TAYLOR, RYAN J	05/31/24	10,711.59	MW	IS	PA	
EF CHK 00064507	TCHO01310	TCHOBANOFF, NOAH C	05/31/24	15,416.81	MW	IS	PA	
EF CHK 00064508	TENN03070	TENNISON, JOSEPH C	05/31/24	12,925.06	MW	IS	PA	
EF CHK 00064509	TEYS04230	TEYSSÉDRE, FABIEN A	05/31/24	7,388.53	MW	IS	PA	
EF CHK 00064510	THOM06260	THOMPSON, BENJAMIN A	05/31/24	7,328.42	MW	IS	PA	
EF CHK 00064511	THOM02240	THOMPSON, COURTNEY B	05/31/24	7,371.24	MW	IS	PA	
EF CHK 00064512	THOM11090	THOMPSON, REED	05/31/24	8,890.25	MW	IS	PA	
EF CHK 00064513	THOR10010	THORNHILL, TAYLOR	05/31/24	4,220.47	MW	IS	PA	
EF CHK 00064514	TOFT06180	TOFT, JEREMY H	05/31/24	14,805.01	MW	IS	PA	
EF CHK 00064515	TOLE02180	TOLER, ETHAN E	05/31/24	10,346.76	MW	IS	PA	
EF CHK 00064516	TOVA09280	TOVAR, FRANCISCO L	05/31/24	10,243.63	MW	IS	PA	
EF CHK 00064517	VALE01300	VALE, JEFFERY	05/31/24	8,487.41	MW	IS	PA	
EF CHK 00064518	VAND10060	VANDERSTAAY, KORY	05/31/24	6,133.65	MW	IS	PA	
EF CHK 00064519	VANK01260	VANKEULEN, BRENT D	05/31/24	15,383.66	MW	IS	PA	
EF CHK 00064520	VANN04300	VANNOY, BRIAN	05/31/24	6,958.71	MW	IS	PA	
EF CHK 00064521	VERE10310	VERELLEN, DAVID W	05/31/24	9,531.99	MW	IS	PA	
EF CHK 00064522	VILL07160	VILLA, SHER MERJETTE	05/31/24	5,532.24	MW	IS	PA	
EF CHK 00064523	VINI08310	VINING, KELLY J	05/31/24	8,539.30	MW	IS	PA	
EF CHK 00064524	VLAS12220	VLASENKO, MIKHAIL G	05/31/24	7,728.19	MW	IS	PA	
EF CHK 00064525	WADD09200	WADDELL, AARON G	05/31/24	7,363.52	MW	IS	PA	
EF CHK 00064526	WAGN12250	WAGNER, SETH J	05/31/24	8,880.05	MW	IS	PA	
EF CHK 00064527	WASH11090	WASHO, SUSAN E	05/31/24	15,466.83	MW	IS	PA	
EF CHK 00064528	WATA03160	WATAMURA, BRADLEY T	05/31/24	14,319.43	MW	IS	PA	
EF CHK 00064529	WEHM06180	WEHMHOFER, NICHOLAS	05/31/24	7,083.70	MW	IS	PA	
EF CHK 00064530	WEID09060	WEIDMAN, RYAN	05/31/24	5,797.48	MW	IS	PA	
EF CHK 00064531	WEIG01290	WEIGLEY, JACOB	05/31/24	8,041.30	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00064532	WELL11090	WELLS, PAUL	05/31/24	4,748.79	MW	IS	PA	
EF CHK 00064533	WEND10210	WENDT, AUSTIN W	05/31/24	9,856.94	MW	IS	PA	
EF CHK 00064534	WEND07300	WENDT, FRED W	05/31/24	7,989.17	MW	IS	PA	
EF CHK 00064535	WHIT07260	WHITE, NATHAN A	05/31/24	8,777.20	MW	IS	PA	
EF CHK 00064536	WIGE08240	WIGEN, WILLIAM	05/31/24	5,341.96	MW	IS	PA	
EF CHK 00064537	WILL05290	WILLADSON, KEVIN J	05/31/24	12,827.19	MW	IS	PA	
EF CHK 00064538	WILL04020	WILLETT, JEREMY	05/31/24	9,793.90	MW	IS	PA	
EF CHK 00064539	WILL01190	WILLIAMS, KEVIN	05/31/24	12,837.58	MW	IS	PA	
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EF CHK 00064541	WILL11210	WILLIAMS, TROY	05/31/24	4,986.76	MW	IS	PA	
EF CHK 00064542	WILL04150	WILLIAMSON, TROY D	05/31/24	10,867.89	MW	IS	PA	
EF CHK 00064543	WILL03290	WILLIS, ROBERT C	05/31/24	703.00	MW	IS	PA	
EF CHK 00064544	WILL12210	WILLOUGHBY, BLAKE	05/31/24	7,571.26	MW	IS	PA	
EF CHK 00064545	WILS09050	WILSON, DANIEL O	05/31/24	8,674.94	MW	IS	PA	
EF CHK 00064546	WISE07120	WISEMAN, TRACY L	05/31/24	6,118.52	MW	IS	PA	
EF CHK 00064547	WOHR08050	WOHRLE, PETER J	05/31/24	10,290.61	MW	IS	PA	
EF CHK 00064548	WOOD07110	WOOD, JACQUELYN N	05/31/24	7,326.31	MW	IS	PA	
EF CHK 00064549	WOOD05160	WOOD, JONATHAN	05/31/24	3,132.46	MW	IS	PA	
EF CHK 00064550	WORK11050	WORKMAN, BRYAN K	05/31/24	9,527.05	MW	IS	PA	
EF CHK 00064551	WORK10250	WORKMAN, LINDA S	05/31/24	4,524.01	MW	IS	PA	
EF CHK 00064552	WORR05070	WORRELL, COLBY	05/31/24	12,308.47	MW	IS	PA	
EF CHK 00064553	YARB12160	YARBROUGH, KYLE W	05/31/24	7,994.67	MW	IS	PA	
EF CHK 00064554	YOUN05220	YOUNG, ALEX	05/31/24	8,051.66	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
=====									
G R A N D T O T A L S:									
		Total Void Machine Written		0.00		Number of Checks Processed:		0	
		Total Void Hand Written		0.00		Number of Checks Processed:		0	
		Total Machine Written		3,684,277.57		Number of Checks Processed:		415	
		Total Hand Written		0.00		Number of Checks Processed:		0	
		Total Reversals		0.00		Number of Checks Processed:		0	
		Total Cancelled		0.00		Number of Checks Processed:		0	
		Total EFTs		0.00		Number of EFTs Processed:		0	
		Total EPAYs		0.00		Number of EPAYs Processed:		0	
		G R A N D T O T A L		3,684,277.57					



Board Meeting Agenda Item Summary

Agenda Date: June 10, 2024

Item Title: South Pierce Fire & Rescue Administrative Contract

Attachments: None

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

- First reading
- Second reading
- Motion to approve
- For information only
- Other: _____

SUMMARY:

Legal Counsel has prepared a draft Interlocal Agreement that is being passed back and forth between our District and South Pierce Fire & Rescue.

On June 7th, the South Pierce Fire & Rescue Board of Fire Commissioners held a Special Meeting where they asked for my attendance. The purpose of the meeting was to clarify intent within the administrative agreement and ask questions about the process moving forward.

Staff will now work with Legal Counsel to make additional changes to the proposed agreement that satisfies both parties. It is anticipated that these changes will take an additional week. As such, should the Central Pierce and South Pierce Boards want to implement the agreement prior to the end of June, it will require a Special Meeting for both.

Central Pierce has identified Chief Zane Gibson as the most appropriate Chief Officer to fill the Interim Fire Chief position at South Pierce. Chief Gibson is more than willing to fill the role and work in a dual position between the two organizations for the next several months.

Staff will return to the Board with additional details as they present.



Board Meeting Agenda Item Summary

Agenda Date: June 10, 2024

Item Title: Volunteer Program Status

Attachments: Volunteer Program Letter

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

- First reading
- Second reading
- Motion to approve
- For information only
- Other: _____

SUMMARY:

The District has long had some form of volunteer program. Most recently that program has included Community Service Volunteers. Post COVID, the District has struggled to move forward with direction for the volunteer program, and the current Volunteers find themselves in "limbo."

Given several factors, including the ongoing merger exploration and discussions with Local 726 about a future state that includes alternate staffing models, the District will pause its current volunteer program for the remainder of 2024.

Attached is a letter being sent to the remaining volunteer program participants outlining the change.



Central Pierce Fire & Rescue

Mailing Address: P.O. Box 940, Spanaway, WA 98387
1015 39th Ave SE Puyallup, WA 98374
(253) 538-6400 (253) 276-6770 Fax
www.centralpiercefirerescue.org

To: All Volunteers and Program Leads

From: Dustin Morrow, Fire Chief

Date: May 31, 2024

Re: Pausing Volunteer Programs

I want to extend my deepest gratitude to each and every one of you for your extraordinary dedication and hard work. The time, effort, and passion you have poured into your roles have significantly strengthened our fire district and enhanced our community's safety and well-being.

Your unwavering commitment has been the backbone of our volunteer operations, and your contributions have been nothing short of remarkable. From responding to emergencies at all hours to participating in training and community outreach, your actions have made a profound impact. You have not only met but exceeded the expectations placed upon you, demonstrating an incredible spirit of service and teamwork.

However, I must inform you that we are pausing all aspects of our volunteer programs at this time. This decision was not made lightly, and it is part of our ongoing efforts to evaluate and enhance our services. We are currently engaged in conversations to define the future of these programs, in alignment with the efforts of L726.

Effective immediately:

- There will be no new assignments.
- Points will no longer be collected or paid.
- There will be no lead pay.

We understand that this may come as unexpected news, and we deeply appreciate your understanding and patience during this period of transition. Your contributions have been invaluable, and we remain committed to finding the best path forward. We plan to have decisions and provide further direction sometime later in 2025.

Thank you once again for your outstanding service and for being an essential part of our community. Your dedication has not gone unnoticed, and we are truly grateful for everything you have done. We will keep you informed as we make progress in defining the future of our volunteer programs.

Mission: Effectively respond, continuously improve, compassionately serve



Board Meeting Agenda Item Summary

Agenda Date: June 10, 2024

Item Title: Emergency Services Directorate Report

Attachments: N/A

Submitted by: DC VanKeulen

RECOMMENDED ACTION BY THE BOARD:

- First reading
- Second reading
- Motion to approve
- For information only
- Other: _____

SUMMARY:

EMS

Tacoma Trauma Trust

The Tacoma Trauma Trust has graciously agreed to partner with us by providing up to \$15000 for new, state-of-the-art video laryngoscopes. Our current VLs are past their service life, and this latest model allows us to provide the gold standard for intubating trauma patients.

CPFR-GFR EMS Integrations

Our integration with GFR is in full gear to include aligning our OTEP programs, equipment, and training.

EMS Lieutenant

We would like to welcome B-Shift Lieutenant Mariah Dormaier to the EMS Division. She is well known for her high performance and high standards in both suppression and EMS. We look forward to working with her and are very excited to have her.

OPERATIONS

Clackamas Fire District

Several Operations Personnel traveled to Clackamas Fire District #1 in Oregon. CCFD is leading our industry in many areas. Our agenda included, four-person company operations, truck company operations, search and rescue, culture, and connectivity.

Lieutenant Testing & Teaching Station

The topics are evolving and maturing as an organization towards small unit leadership vs individual skills. The candidates did great in putting themselves in the seat of a first line supervisor. Information about the item

Cultural Change

We are having lots of conversation regarding culture and many creative ideas are surfacing. The E41 is a great example of innovation and cultural change. I am spending 90% of my time with people and much of that time is spent discussing culture.



Board Meeting Agenda Item Summary

Agenda Date: June 10, 2024

Item Title: Professional Development Directorate Report

Attachments: N/A

Submitted by: DC Espinosa

RECOMMENDED ACTION BY THE BOARD:

- First reading
- Second reading
- Motion to approve
- For information only
- Other: _____

SUMMARY:

Leadership Transition Update

The PCFTC Leadership transition is complete as of 6/1/2024. Chief McGrady has been a great transitional leader and teacher. Thank you Chief McGrady and the PCFTC Team!

Hiring Update

Human Resource Director Suzi Washo has launched the hiring process for the vacant Support Specialist position in the PCFTC's Command Operations Division. Oral board interviews are being conducted on Thursday, May 30th. Thank you Suzi Washo and the HR Team for your leadership and timely work here!

Recruit Academy Update

The Forge 3 Academy Class has completed HazMat Ops, Firefighter I, and Firefighter II training. The Class is moving on to Red Card, EVIP, and EMT training. Forge 4 is wrapping up EMT & PM training and certification. The Class is moving on to fireground training at Sta. 67. Thank you to the Academy Operations Team and our wonderful cadre of academy instructors!

Engine 41 Check-In

Chief Benning and I had a chance to formally check-in with Engine 41 cadre. It was a great opportunity for me to meet the recruits and cadre of instructors. I learned a lot about the programs strengths using the traditional after action review model (AAR). Thank you Chief Benning and the wonderful cadre of E41 instructors!



Board Meeting Agenda Item Summary

PCFTC Leadership Team Meeting

The PCFTC Leadership Team had an initial "Team Meeting" at EPFR Station 118. We had an engaging time on culture, communication, meetings, project management, and other leadership matters. While there we took the time to meet the crews and visit the new EPFR Station 118. Thank you to the PCFTC Leadership Team for their hard work and dedication!

Training Staff Collocation

A great big thank you and welcome to Assistant Chief Dale Benning, Deputy Director Leah Cunningham, and Jackie Snodgrass! They are moved into Sta. 60 and working hard to support CPFR, GFR, & OVFR training matters while the PCFTC leadership team works to fully integrate their projects and work efforts into the PCFTC. Thank you all for your leadership, teamwork, and adaptability!



Board Meeting Agenda Item Summary

Agenda Date: June 10, 2024

Item Title: Human Resources Division Report

Attachments: N/A

Submitted by: HRD Washo

RECOMMENDED ACTION BY THE BOARD:

- First reading
- Second reading
- Motion to approve
- For information only
- Other: _____

SUMMARY:

Recruiting

We had no internal interest in the Support Specialist in the Training Consortium, so we went back to the recent pool of applicants we received from the outside and are continuing the balance of the recruitment steps with that group.

Lieutenant Promotional Process

As of the writing of this AIS we are in the first day of assessment centers, which will conclude by June 7th. I anticipate having a final list to you at the second meeting in June.

Graham Human Resources

As part of taking on the HR functions for Graham, we wanted to take the time to make station visits and introduce ourselves to everyone. Between April and May, we were able to hit almost every station on each of the 3 shifts. While we weren't able to meet absolutely everyone, we certainly met a large portion of the workforce. We truly enjoyed getting out and meeting everyone – the Graham employees were so welcoming and we really appreciated getting to know them a little bit better.

Graham Captain Promotional Process

We sent out an announcement earlier in June to all Graham personnel for an upcoming Captain promotional process this fall. This will just be a Graham process, as CPFR has a current Captain list that will run through September 30th, 2025.

2025 Promotional Processes

This fall, prior to each agency making their leave selections for 2025, we will be sending out the promotional testing schedule for Spring of 2025 for both agencies, for Lieutenant, Captain and Battalion Chief. Our goal is to allow candidates to plan their 2025 time off around any process they intend to test for.

Negotiations

We continue to meet with Local 726 with both CPFR and GFR representatives and are making great progress in our uniformed discussions and will be putting "pen to paper" soon with both the Firefighter's and Chief's groups.



Board Meeting Agenda Item Summary

Agenda Date: June 10, 2024

Item Title: Fire Chief's Report

Attachments: None

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

- First reading
- Second reading
- Motion to approve
- For information only
- Other: _____

SUMMARY:

North Puyallup Fire Station

Staff is working through an opportunity for the Pierce County Search & Rescue organization to potentially rent the North Puyallup Station for their needs. This would likely be a 24 to 36 month arrangement and fits nicely with the timelines that we have for our use of the facility.

Pierce County Fire Training Consortium

As communicated to the Board, a decision has been made to dissolve the Pierce County Fire Training Consortium. This decision was reached after several discussions about the unique needs that each of the five organizations find itself in.

This decision to dissolve will allow Central Pierce, Orting Valley, and Graham Fire to continue with the professional development needs of the larger combined organization and move forward with Local 726 on the continued development of new ways to inbound recruits (E41), meet our diversity, equity & inclusion goals, and potentially become creative with the goal to have alternate staffing that includes apprentice positions, etc.

It is important that the Commissioners see the PCFTC for the success it was and that the cooperation and collaboration with the other agencies it advanced. I have all confidence that the efforts made will not go to waste.

As communicated, the Executive Leadership Team is working to reassemble a Training Division that supports our needs.

IT Consortium

As we step into the 2025 budget process, I will be taking steps to legally dissolve the IT Consortium and move that staff and its assets back into a reassembled Information Technology Division underneath the Business Services Directorate.

LIEN RESEARCH CORP.
PO BOX 3409
ARLINGTON, WA 98223

USPS CERTIFIED MAIL



MAY 21 2024

24-041114 RIVERSIDE
STEEL

9414 8149 0341 1591 3070 35

PIERCE COUNTY FD # 7 DBA CENTRAL PIERCE
FIRE BD COMMISSIONER
PO BOX 940
SPANAWAY, WA 98387

Shipper Ref: 24-041114 RIVERSIDE STEEL

MAY 21 2024

NOTICE TO PUBLIC BODY OF CLAIM
AGAINST PAYMENT BOND AND RETAINAGE BOND
PURSUANT TO RCW 39.08
AND RCW 60.28.011

CERTIFIED MAIL, RETURN RECEIPT REQUESTED

May 15, 2024

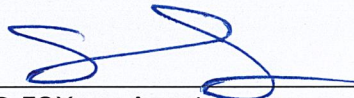
**PIERCE COUNTY FIRE DISTRICT # 7
DBA: CENTRAL PIERCE FIRE & RESCUE
BOARD OF COMMISSIONERS
PO BOX 940
SPANAWAY, WA 98387**

RE. PROJECT KNOWN AS: **FIRE STATION 72, CENTRAL PIERCE & FIRE RESCUE
3809 5TH ST SE, PUYALLUP, WA**

NOTICE IS HEREBY GIVEN that the undersigned, **RIVERSIDE STEEL ERECTORS**, has a claim in the sum of **(\$6,480.25) SIX THOUSAND, FOUR HUNDRED EIGHTY AND 25/100** dollars, against the payment bond taken from **PEASE & SONS, INC.**, principal, and **LIBERTY MUTUAL INSURANCE CO.**, surety.

NOTICE IS ALSO GIVEN that the undersigned has a claim in the sum of **(\$6,480.25) SIX THOUSAND, FOUR HUNDRED EIGHTY AND 25/100** dollars against the retainage bond taken from **PEASE & SONS, INC.**, principal, and **LIBERTY MUTUAL INSURANCE CO.**, surety.

The above-mentioned claim was for **LABOR, STEEL &/OR RELATED MATERIALS** and other related materials supplied as part for the work on contract # **N/A**, bond #s **023037215 (PAYMENT BOND) / 023209062 (RETAINAGE BOND)**. We also claim interest at the legal rate and attorney's fees should suit be necessary to collect our claim.



SHANAR FOX, as Agent
**RIVERSIDE STEEL ERECTORS
325 WASHINGTON AVE S # 18
KENT, WA 98032
(253) 236-5632**

CC: PEASE & SONS, INC., PO BOX 44100, TACOMA, WA 98448

PEASE & SONS, INC., 10601 WALLER RD E, TACOMA, WA 98446

LIBERTY MUTUAL INSURANCE CO., 175 BERKELEY ST, BOSTON, MA 02116

HENTSCHELL & ASSOCIATES, INC., 1436 S UNION AVE., TACOMA, WA 98405

Order # 24-041114, dated April 24, 2024

KW

MAY 21 2024

NOTICE TO PUBLIC BODY OF CLAIM
AGAINST PAYMENT BOND AND RETAINAGE BOND
PURSUANT TO RCW 39.08
AND RCW 60.28.011

CERTIFIED MAIL, RETURN RECEIPT REQUESTED

May 15, 2024

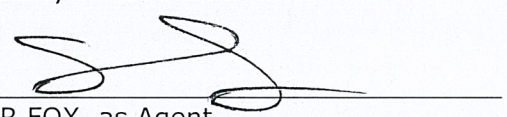
PIERCE COUNTY FIRE DISTRICT # 7
DBA: CENTRAL PIERCE FIRE & RESCUE
BOARD OF COMMISSIONERS
PO BOX 940
SPANAWAY, WA 98387

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325 WASHINGTON AVE S # 18
KENT, WA 98032
(253) 236-5632

- CC: PEASE & SONS, INC., PO BOX 44100, TACOMA, WA 98448
- PEASE & SONS, INC., 10601 WALLER RD E, TACOMA, WA 98446
- LIBERTY MUTUAL INSURANCE CO., 175 BERKELEY ST, BOSTON, MA 02116
- HENTSCHELL & ASSOCIATES, INC., 1436 S UNION AVE., TACOMA, WA 98405

Order # 24-041114, dated April 24, 2024

KW



Central Pierce Fire & Rescue

Pierce County Fire District No. 6

Mailing Address: P.O. Box 940, Spanaway, WA 98387
Temporary Business Office: 600 – 39th Ave SE, Puyallup, WA 98374
(253) 538-6400 (253) 537-7294 Fax
www.centralpiercefirerescue.org

May 22nd, 2024

Mike Johnson

Dear Mike,

I want to take this opportunity to express my profound appreciation for the exceptional contributions you've made to the success of the E41 program. Your dedication, expertise, and ability have been pivotal in establishing and nurturing E41 to its current state of excellence.

From the very beginning, your exemplary leadership and robust organizational skills have shone through in every facet of the E41 program. Your commitment to crafting comprehensive lesson plans and delivering outstanding instruction has been key to E41's impact and effectiveness. By distilling your 20-plus years of firefighting experience into digestible, practical lessons, you have significantly enhanced the training and preparedness of our new recruits.

Personally, learning from you and watching your complete investment in the E41 recruits has profoundly impacted my growth as a firefighter and leader. Your ability to pass on the craft with such passion and commitment has not only enriched my own skills and knowledge but has also inspired me to emulate your approach in my own teaching and leadership style.

Beyond imparting knowledge, you have fostered a healthy fire culture among our recruits, emphasizing the values of curiosity, resilience, and teamwork. Your sense of humor and positive attitude make you a joy to work with and be around, creating an environment where recruits feel welcome and motivated. There is no doubt that the cultural lessons you've instilled will stay with them throughout their careers, and that "asparagus night" will remain a cherished tradition for years to come.

On behalf of Central Pierce Fire & Rescue, I extend my heartfelt gratitude for your outstanding service, commitment, and dedication to the E41 program. Your passion for education and unwavering dedication to excellence serves as an exemplary model for us all.

Thank you, Mike, for your invaluable contributions. Personally, working with you has been a highlight of my career, and the memories we've created are ones I will cherish for a long time.

Sincerely,

Steve Hammond

**cc: Personnel File
Commissioner's Packet**

"Providing Service and Solutions to Ever-Changing Community Needs"

From: Noah Tchobanoff <NTchobanoff@centralpiercefir.org>

Sent: Thursday, May 23, 2024 5:23 PM

To: Allan Kamke <AKamke@centralpiercefir.org>

Cc: Jeff Cable <JCable@centralpiercefir.org>; Prather, Shawn <sprather@GrahamFire.org>; Ron Kent <RKent@centralpiercefir.org>; HR@CentralPierceFire.org

Subject: Nice Work! CPF24014728

To AO Allan Kamke,

Thank you for your quick thinking and fast response to recognize, trouble shoot, and resolve multiple issues that arose at the house fire E69 responded to on 05/22/20024, CPF24014728. Because of your skill and quick thinking, the motor of E69 did not overheat after a coolant leak and the pump of E69 was not damaged by rocks and other debris in the water sent from the hydrant. This allowed for operations to continue without interruption, which resulted in the saving of the home. Also, your mechanical aptitude, under the consultation of the Lead CPFR Mechanic, allowed for E69 to be driven back to Station 69, rather than to be towed. Once, back at Station 69 you continued to repair E69 to ensure that it was response ready for the rest of the shift until the issue could be resolved the following day by Shop members. Your dedication to the mission of our department to effectively respond is evident!

With gratitude,

Noah Tchobanoff
Station 69 Captain
Engine 69 A Shift



Central Pierce Fire & Rescue

Mailing Address: P.O. Box 940, Spanaway, WA 98387
1015 39th Ave SE Suite 120 Puyallup, WA 98374
(253) 538-6400 (253) 276-6770 Fax
www.centralpiercefirerescue.org

May 31, 2024

Dear members of the Employee Recognition Committee,

I'm writing to formally nominate the members of Engine Company 41- Dale Benning, Dave Verellen, Brent Grabinski, James Sobole, Steven Hammond, Michael Johnson, and Christopher Craig- for the Unit Citation Award. As a team, their exceptional performance, dedication, and innovative approach to firefighter training have significantly enhanced the capabilities and culture of Central Pierce Fire & Rescue.

In 2023, our district faced a daunting challenge: the need to hire and train 36 firefighters with a training capacity limited to 24, through the PCFTC. In collaboration with L726, we drafted a Memorandum of Understanding (MOU) that outlined a groundbreaking method for conducting academies. This method allowed 12 new firefighters to start their training directly on fire engines, receiving their curriculum on shift. This approach required an entirely new engine company leading to the creation of E41.

The six members of E41- selected through our bidding process- embraced this challenge with courage and commitment. They stepped up not only to train these new members but also to lead by example, fostering an environment of excellence and camaraderie. Their innovative training approach, which included hands-on experience under the guidance of the AC of Training, a Captain, two Company Officers, and three Apparatus Operators, has been instrumental in developing highly skilled and well-integrated firefighters. This new, immersive learning environment created by E41 has proven to be an outstanding model for firefighter training, ensuring that our recruits receive the practical experience necessary to excel in their roles serving our communities.

Beyond the technical training, the founding members of E41 have achieved a more significant accomplishment: a cultural shift within Central Pierce Fire & Rescue. They demonstrated the core values of CPFR- trust, mutual respect, and an unwavering commitment to service. Their leadership has shown that it is not just about holding a position of authority but about taking initiative, supporting colleagues, and creating a cohesive, supportive team environment. The impact of their work will be felt for years to come.

Chief Morrow recognized a wonderful moment during the E41 Recruit Graduation Ceremony illustrating how actions and behavior can shift our culture. The event can be viewed here:

<https://youtu.be/sxKB5qNYYxM?si=OYmTXSsYYJm1jvaY> (see 53:35 for this dialog.)

In recognition of their extraordinary service and dedication, I wholeheartedly nominate Dale Benning, Dave Verellen, Brent Grabinski, James Sobole, Stephen Hammond, Michael Johnson, and Christopher Craig for the Unit Citation Award. Their contributions have made a lasting impact on our district, setting a high standard for training, leadership, and service. Thank you for considering this nomination. The members of E41 truly exemplify the spirit of Central Pierce Fire & Rescue, and their work deserves to be celebrated.

Sincerely,

Deputy Chief
Brent VanKeulen

Mission: Effectively respond, continuously improve, compassionately serve