



# CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

**Date:** September 09, 2024  
**Place:** In-Person / Fire District Administrative & Operations Center  
○ 1015 39<sup>th</sup> Ave SE Suite #120 Puyallup, WA 98374  
Virtual / (Visit [www.centralpiercefirerescue.org](http://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](mailto:aparamapoonya@centralpiercefirerescue.org) by 4:00pm meeting day.*

- 
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 August 26, 2024
    - C. **Pg. 6:** Approval of:

Accounts Payable Warrants Numbered 61054 to 61115 totaling:	\$	8,139,609.60
Net Payroll Warrants Numbered 107856 to 107864 totaling:	\$	9,547.40
Net Payroll Warrants Numbered 107721 to 107721 totaling:	\$	(167.55)
Net Payroll Warrants Numbered 107862 to 107862 totaling:	\$	(167.55)
<b>GRAND TOTAL</b>	<b>\$</b>	<b>8,148,821.90</b>

**Pg. 26:** *For Informational Purposes Only - The following electronic payments totaling \$5,685,035.71 (AP Warrant Numbers 61054, 61061, 61087, 61097, 61100, 61089).*

6. **Unfinished Business** (Second Reading and Final Action)
7. **New Business** (First Reading)
  - A. **Pg. 62:** Resolution 24-09: Joint Board Meetings - Chief Morrow
8. **Considerations and Requests**
9. **Staff, Local, Firefighter's Association and Fire Chief Reports**



## CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

- A. **Pg. 65:** Emergency Services Directorate Report – DC VanKeulen
  - B. **Pg. 66:** Professional Development Directorate Report – Chief Morrow
  - C. **Pg. 67:** Human Resources Directorate – Deputy Director Glass
  - D. **Pg. 68:** Fire Chief's Report – Chief Morrow
  - E. Local 726 Report
- 10. **Correspondence**
  - 11. **Commissioner Comments**
  - 12. **Executive Session**  
RCW 42.30.140(4)(a) To review the proposals made in negotiations of a collective bargaining agreement.
  - 13. **Adjournment**

**CENTRAL PIERCE FIRE & RESCUE  
BOARD OF COMMISSIONERS  
August 26, 2024**

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

**PLEDGE OF ALLEGIANCE**

Chair Holm led the Pledge of Allegiance.

**APPROVAL OF AGENDA**

Vice Chair Stringfellow moved and Commissioner Mitchell 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: Ex-Officio Door
- B. Minutes: Regular Board Meeting of August 12, 2024
- C. Approval of:

Accounts Payable Warrants Numbered 61004 to 61053 totaling:	\$	594,042.29
<b>GRAND TOTAL</b>	<b>\$</b>	<b>594,042.29</b>

Commissioner Mitchell moved and Commissioner Coleman seconded to approve the Consent Agenda with warrants totaling \$594,042.29. **MOTION CARRIED.**

**UNFINISHED BUSINESS (SECOND READING AND FINAL ACTION)**

- A. Resolution 24-07 Changing Regular Board Meetings – Add Joint Meeting

Chief Morrow reviewed Resolution 24-07 Changing Regular Board Meetings – Add Joint Meeting. Vice Chair Stringfellow moved and Commissioner Willis seconded to approve Resolution 24-07 as presented by Staff. **MOTION CARRIED.**

- B. Board Policy 3.53 Purchasing – Public Works Procurement

Director Robacker reviewed Board Policy 3.53 Purchasing – Public Works Procurement. Commissioner Mitchell moved and Commissioner Coleman seconded to approve Board Policy 3.53 Purchasing – Public Works Procurement. **MOTION CARRIED.**

C. Resolution 24-08 2024 Mid-Year Budget Amendment

Director Robacker reviewed Resolution 24-08 amending the 2024 Mid-Year Budget in the amount of \$3,640,473. Vice Chair Stringfellow moved and Commissioner Mitchell seconded to approve Resolution 24-08 amending the 2024 Budget in the amount of \$3,640,473. **MOTION CARRIED.**

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

No New Business

**CONSIDERATIONS AND REQUESTS**

A. All American Leadership Academy – Purpose & Ethos Workshop Proposal

Chief Morrow reviewed the All American Leadership Purpose and Ethos Workshop Proposal. Commissioner Mitchell moved and Vice Chair Stringfellow seconded to approve the Fire Chief to sign and execute the All American Leadership Purpose and Ethos Workshop Proposal with \$61,250 funded from Commissioner Contingency Fund. **MOTION CARRIED.**

B. Darkhorse Analytics – CRA/CRR Tool

Chief Morrow reviewed the Darkhorse Analytics – CRA/CRR Tool. Vice Chair Stringfellow moved and Commissioner Mitchell seconded to approve and authorize the Fire Chief to execute the expanded scope of work with Darkhorse Emergency for the Community Risk Assessment Analytics being requested with \$140,000 to be funded from Commissioner Contingency Fund. **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 Directorate/Director Robacker: Director Robacker reviewed the Finance Division Report, including the July Checkbook.
- B. Business Services Directorate/DC Mason: Chief Morrow reviewed the Business Services Directorate Report.
- C. Executive Services Directorate: Director Roberts reviewed the Executive Services Directorate Report.
- D. Fire Chief’s Report/Chief Morrow: Chief Morrow reviewed the Fire Chief’s Report.

L726 Report:

**CORRESPONDENCE**

Chair Holm was impressed with the Employee Recognition items.

**COMMISSIONER COMMENTS**

Chair Holm: Thank you to Staff for all the hard work.

Vice Chair Stringfellow: Nothing to add.

Commissioner Mitchell: Nothing to add.

Commissioner Coleman: Nothing to add.

Commissioner Willis: Nothing to add.

**ADJOURNMENT**

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

The meeting adjourned at 5:27 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

FIRE & RESCUE

## 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>
08/22/2024 - 08/29/2024	AP00061054 - AP00061115	\$8,139,609.60
08/29/2024 - 08/30/2024	PY00107856 - PY00107864	\$9,547.40
12/30/2022	PY00107721 - PY00107721	(\$167.55)
12/30/2022	PY00107862 - PY00107862	(\$167.55)
	<b>Total</b>	<b>\$8,148,821.90</b>

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 00061054	CPFR	Central Pierce Fire & Rescu	08/22/24	21,692.32	MW	IS	
AP CHK 00061055	PRINSOLU	PRINT SOLUTIONS INC	08/22/24	275.25	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	21,967.57	Number of Checks Processed:	2
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 21,967.57

**Central Pierce Fire and Rescue**  
**Accounts Payable Warrant Approval**

**Start Date:** 08/22/2024  
**End Date:** 08/22/2024

<b>Vendor</b>	<b>Invoice #</b>	<b>Inv. Date</b>	<b>Invoice Amt</b>	<b>PR Item #</b>	<b>Description</b>
<b>PIERCE COUNTY FIRE PROT DIST # (CPFR)</b>					
	082224	08/22/2024	21,692.32		08/22/24 AP EFTS
	<b>TOTAL FOR CHECK AP 00061054:</b>		21,692.32		
<b>PRINT SOLUTIONS, INC (PRINSOLU)</b>					
	124739	08/17/2024	275.25	0001	B30 SIGN
	<b>TOTAL FOR CHECK AP 00061055:</b>		275.25		
	<b>REPORT TOTAL:</b>		21,967.57		



Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00061056	AJAXTOOL	AJAX TOOL WORKS INC	08/22/24	1,655.75	MW	IS	
AP CHK 00061057	APEXFIRE	APEX FIRE TRAINING & CONSUL	08/22/24	2,800.00	MW	IS	
AP CHK 00061058	ATTMOBI	AT&T MOBILITY II LLC	08/22/24	4,337.03	MW	IS	
AP CHK 00061059	BROOLUMB	Brookdale Lumber Inc	08/22/24	22.83	MW	IS	
AP CHK 00061060	CANOFINA	CANON FINANCIAL SERVICES IN	08/22/24	189.50	MW	IS	
AP CHK 00061061	CPFR	Central Pierce Fire & Rescu	08/22/24	317,520.41	MW	IS	
AP CHK 00061062	CHEVPUYA	CHEVROLET BUICK GMC OF PUYA	08/22/24	130.79	MW	IS	
AP CHK 00061063	CITYBUCK	City of Buckley Fire Depart	08/22/24	29,427.50	MW	IS	
AP CHK 00061064	EVERON	EVERON LLC	08/22/24	6,412.00	MW	IS	
AP CHK 00061065	GALLS	Galls Incorporated	08/22/24	280.76	MW	IS	
AP CHK 00061066	FOUR07200	GARRETT FOURAKER	08/22/24	326.54	MW	IS	
AP CHK 00061067	CHIV10030	JEREMY CHIVINGTON	08/22/24	127.00	MW	IS	
AP CHK 00061068	FOLD12030	JORDAN FOLDEN	08/22/24	1,565.65	MW	IS	
AP CHK 00061069	ELLEMILL	LEILA MILLER	08/22/24	825.00	MW	IS	
AP CHK 00061070	LEVEL3FIN	LEVEL 3 FINANCING INC	08/22/24	2,940.07	MW	IS	
AP CHK 00061071	LINDEGAS	LINDE GAS & EQUIPMENT INC	08/22/24	85.90	MW	IS	
AP CHK 00061072	ORKIN	ORKIN	08/22/24	253.42	MW	IS	
AP CHK 00061073	PARKLIGH	Parkland Light & Water Co.	08/22/24	54.58	MW	IS	
AP CHK 00061074	PCBUDGET	PC Budget and Finance	08/22/24	35.00	MW	IS	
AP CHK 00061075	PCDEM	PC Dept of Emergency Manage	08/22/24	270.00	MW	IS	
AP CHK 00061076	PCREFUSE	Pierce County Refuse	08/22/24	30.99	MW	IS	
AP CHK 00061077	PRINSOLU	PRINT SOLUTIONS INC	08/22/24	1,585.44	MW	IS	
AP CHK 00061078	PSENERGY	Puget Sound Energy	08/22/24	7,472.55	MW	IS	
AP CHK 00061079	RAINWELD	RAINIER WELDING SUPPLIES	08/22/24	161.08	MW	IS	
AP CHK 00061080	ROBELARS	Robert Larson Automotive Gr	08/22/24	1,550.21	MW	IS	
AP CHK 00061081	SSTIREPU	S&S TIRE SERVICE INC	08/22/24	7,216.18	MW	IS	
AP CHK 00061082	SPANWATE	SPANAWAY WATER COMPANY	08/22/24	474.35	MW	IS	
AP CHK 00061083	TACODODG	Tacoma Dodge	08/22/24	464.96	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00061084	WFCA	WA Fire Commissioners Assoc	08/22/24	7,695.00	MW	IS	
AP CHK 00061085	WASHWATE	WASHINGTON WATER SERVICE CO	08/22/24	352.66	MW	IS	
AP CHK 00061086	WRIGLOGG	WRIGHT'S LOGGING AND TREE S	08/22/24	11,670.60	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	407,933.75	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 407,933.75

**Central Pierce Fire and Rescue**  
**Accounts Payable Warrant Approval**

Start Date: 08/22/2024  
End Date: 08/22/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
<b>AJAX TOOL WORKS INC (AJAXTOOL)</b>					
	855238	06/27/2024	1,655.75	0001	TR TOOL PACKAGE JOSH
	<b>TOTAL FOR CHECK AP 00061056:</b>		1,655.75		
<b>APEX FIRE TRAINING &amp; CONSULTIN (APEXFIRE)</b>					
	1000	08/19/2024	2,800.00	0001	8/17/24 8-HOUR WORKSHOP:
	<b>TOTAL FOR CHECK AP 00061057:</b>		2,800.00		
<b>AT&amp;T MOBILITY (ATTMOBI)</b>					
	X07272024	07/19/2024	4,337.03		#287315267353 AUG SVC CHG
	<b>TOTAL FOR CHECK AP 00061058:</b>		4,337.03		
<b>BROOKDALE LUMBER INC (BROOLUMB)</b>					
	K46959	08/20/2024	22.83	0001	61 PROPANE
	<b>TOTAL FOR CHECK AP 00061059:</b>		22.83		
<b>CANON FINANCIAL SERVICES, INC. (CANOFINA)</b>					
	34505062	08/12/2024	189.50	0001	STN 40 COPIER MAINT AUG 2024
	<b>TOTAL FOR CHECK AP 00061060:</b>		189.50		
<b>CHEVROLET OF PUYALLUP (CHEVPUYA)</b>					
	440312	08/13/2024	130.79	0001	SC22-4, LUBE, OIL, OIL FILTER
	<b>TOTAL FOR CHECK AP 00061062:</b>		130.79		
<b>CITY OF BUCKLEY FIRE DEPARTMEN (CITYBUCK)</b>					
	202423	07/12/2024	10,000.00	0001	CLASS 4 EMT SCHOOL
	202424	07/12/2024	19,427.50	0006	RIGGSBY ADMIN SVC 06-2024
	<b>TOTAL FOR CHECK AP 00061063:</b>		29,427.50		
<b>EVERON LLC (EVERON)</b>					
	6272024CCBAL	07/27/2024	6,412.00	0001	TRAINING AUGUST 24TH -26TH & 3
	<b>TOTAL FOR CHECK AP 00061064:</b>		6,412.00		
<b>GALLS INCORPORATED (GALLS)</b>					
	028784862	08/15/2024	280.76	0002	DFM FOLDEN -TR909 DKNV 48 OB 5
	<b>TOTAL FOR CHECK AP 00061065:</b>		280.76		
<b>GARRETT FOURAKER (FOUR07200)</b>					
	2024-5434	08/20/2024	326.54		MILEAGE - 24 FIRE MECHANICS CO
	<b>TOTAL FOR CHECK AP 00061066:</b>		326.54		
<b>JEREMY CHIVINGTON (CHIV10030)</b>					
	2024-5445	08/19/2024	127.00		PER DIEM - CARE INITIAL CERTIF
	<b>TOTAL FOR CHECK AP 00061067:</b>		127.00		
<b>JORDAN FOLDEN (FOLD12030)</b>					
	2024-5450	08/21/2024	1,565.65		MILEAGE
	<b>TOTAL FOR CHECK AP 00061068:</b>		1,565.65		
<b>LEILA MILLER (ELLEMILL)</b>					
	7	08/16/2024	825.00	0001	JUL2024 MENTAL HEALTH SERVICES
	<b>TOTAL FOR CHECK AP 00061069:</b>		825.00		
<b>LEVEL 3 FINANCING INC (LEVEL3FIN)</b>					
	700190414	08/01/2024	2,940.07		#5CZ7GFBGC AOC JULY COMMS
	<b>TOTAL FOR CHECK AP 00061070:</b>		2,940.07		
<b>LINDE GAS &amp; EQUIPMENT INC (LINDEGAS)</b>					
	44346460	07/31/2024	85.90	0001	PROSTAR PURE TUNGSTEN ELECTROD
	<b>TOTAL FOR CHECK AP 00061071:</b>		85.90		
<b>ORKIN (ORKIN)</b>					
	263266138	08/20/2024	122.63	0013	AUG 24 STN40 PEST CONTROL
	263266924	08/20/2024	130.79	0012	AUG 24 STN43 PEST CONTROL
	<b>TOTAL FOR CHECK AP 00061072:</b>		253.42		
<b>PARKLAND LIGHT &amp; WATER CO. (PARKLIGH)</b>					
	61W-240805	08/05/2024	54.58		#1409 ST61 JULY WATER

**Central Pierce Fire and Rescue**  
**Accounts Payable Warrant Approval**

Start Date: 08/22/2024

End Date: 08/22/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
<b>TOTAL FOR CHECK AP 00061073:</b>			54.58		
<b>PC BUDGET AND FINANCE (PCBUDGET)</b>					
	CI355619	08/05/2024	35.00	0001	RECERT FEES FOR E. JAMES
<b>TOTAL FOR CHECK AP 00061074:</b>			35.00		
<b>PC DEPT OF EMERGENCY MANAGEMEN (PCDEM)</b>					
	CI355838	08/09/2024	270.00	0001	RADIO MAINT RPR INSTALL
<b>TOTAL FOR CHECK AP 00061075:</b>			270.00		
<b>PIERCE COUNTY FIRE PROT DIST # (CPFR)</b>					
	082224	08/22/2024	317,520.41		08/22/24 AP EFTS
<b>TOTAL FOR CHECK AP 00061061:</b>			317,520.41		
<b>PIERCE COUNTY REFUSE (PCREFUSE)</b>					
	18629519S180	08/01/2024	30.99		#218035275002 ST64 JUN RECYCLE
<b>TOTAL FOR CHECK AP 00061076:</b>			30.99		
<b>PRINT SOLUTIONS, INC (PRINSOLU)</b>					
	124756	08/17/2024	1,486.35	0002	PE 1,000 Pencil Pouches
	124760	08/17/2024	99.09	0001	AOC MEGAN -Spiritual Fitness M
<b>TOTAL FOR CHECK AP 00061077:</b>			1,585.44		
<b>PUGET SOUND ENERGY (PSENERGY)</b>					
	40-240813	08/13/2024	1,740.60		#220025558283 ST40 JUL ELECTRI
	43-240813	08/13/2024	611.59		#220025558234 ST43 JUL ELECTRI
	60PC-240809	08/09/2024	97.27		#220013518166 PC JULY NAT GAS
	69-240815	08/15/2024	1,049.81		#200012220444 ST69 AUG ELECTRI
	72-240815	08/15/2024	2,786.21		#220019632912 ST72 AUG ELECTRI
	72-240816	08/16/2024	157.69		#200004724288 OLD 72 ELECTRICI
	N72-240815	08/15/2024	449.71		#220024114682 N72 JUL ELECTRIC
	SP-240815	08/15/2024	579.67		#200017634847 SHOP AUG ELECTRI
<b>TOTAL FOR CHECK AP 00061078:</b>			7,472.55		
<b>RAINIER WELDING SUPPLIES (RAINWELD)</b>					
	INV99426	08/21/2024	161.08	0001	SHOP WELDER HOSE REPAIR
<b>TOTAL FOR CHECK AP 00061079:</b>			161.08		
<b>ROBERT LARSON AUTOMOTIVE GROUP (ROBELARS)</b>					
	101876	08/13/2024	1,550.21	0002	OVM20-1 BRAKE ROTORS, PADS
<b>TOTAL FOR CHECK AP 00061080:</b>			1,550.21		
<b>S&amp;S TIRE (SSTIREPU)</b>					
	1157026	08/19/2024	203.05	0001	644 REPLACE ONE TIRE (DUE TO D
	1157042	08/20/2024	21.90	0001	RV17-1 TIRE REPAIR
	1157262	08/19/2024	2,211.30	0001	E18-4 (4) DRIVE TIRE REPLACEME
	1157394	08/19/2024	2,910.04	0001	OVR08-1 NEW TIRES (7)
	1157400	08/14/2024	86.46	0001	L21-2 STEER AXLE/DRIVE AXLE TI
	1157538	08/19/2024	21.90	0001	UT04-1 FLAT REPAIR (PER MARC B
	1157562	08/19/2024	1,761.53	0001	E18-7 STEER AXLE TIRES
<b>TOTAL FOR CHECK AP 00061081:</b>			7,216.18		
<b>SPANAWAY WATER CO (SPANWATE)</b>					
	60PC-240813	08/13/2024	472.06		#37540 ST60 JUN/JUL WATER
	60T-240813	08/13/2024	2.29		#82930 TRAINING JUN/JUL WATER
<b>TOTAL FOR CHECK AP 00061082:</b>			474.35		
<b>TACOMA DODGE (TACODODG)</b>					
	601824	08/12/2024	119.76	0001	OVM20-1 REAR WHEEL HUB SEALS (
	602043	08/13/2024	345.20	0002	OVM20-1 UJOINT KITS (2) PN 684
<b>TOTAL FOR CHECK AP 00061083:</b>			464.96		
<b>WA FIRE COMMISSIONERS ASSOC (WFCA)</b>					
	200001894	08/14/2024	3,645.00	0001	2024 Annual Conference Registr
	200001901	08/14/2024	4,050.00	0001	2024 Annual Conference Registr

**Central Pierce Fire and Rescue**  
**Accounts Payable Warrant Approval**

**Start Date:** 08/22/2024  
**End Date:** 08/22/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
<b>TOTAL FOR CHECK AP 00061084:</b>			7,695.00		
<b>WASHINGTON WATER SERVICE (WASHWATE)</b>					
	64-081424	08/14/2024	19.69		#6622975043 ST64 JULY WATER
	64-240814	08/14/2024	<u>332.97</u>		#9532658329 ST64 JULY WATER
<b>TOTAL FOR CHECK AP 00061085:</b>			352.66		
<b>WRIGHT'S LOGGING AND TREE SERV (WRIGLOGG)</b>					
	2635	08/19/2024	<u>11,670.60</u>	00001	OLD STATION 72 TREE REMOVAL AN
<b>TOTAL FOR CHECK AP 00061086:</b>			<u>11,670.60</u>		
<b>REPORT TOTAL:</b>			<u>407,933.75</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00061087	CPFR	Central Pierce Fire & Rescu	08/28/24	1,193,605.48	MW	IS	
AP CHK 00061088	VOID.CONTINU	Void - Continued Stub	08/28/24	0.00	VM	VD	Void
AP CHK 00061089	CPFR	Central Pierce Fire & Rescu	08/28/24	6,055,150.89	MW	IS	
AP CHK 00061090	GET	Guaranteed Education Tuitio	08/28/24	509.00	MW	IS	
AP CHK 00061091	KENNLOSE	KENNETH LOSEK	08/28/24	647.98	MW	IS	
AP CHK 00061092	MICHMALA	MICHAEL G. MALAIER, TRUSTEE	08/28/24	1,265.00	MW	IS	
AP CHK 00061093	OPEIU	Office & Professional Emplo	08/28/24	1,791.11	MW	IS	
AP CHK 00061094	TACOPCCH	Tacoma Pierce County Chapla	08/28/24	3,723.00	MW	IS	
AP CHK 00061095	UNITWAY	United Way	08/28/24	55.00	MW	IS	
AP CHK 00061096	BENESOLU	WCIF	08/28/24	4,406.44	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	7,261,153.90	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	7,261,153.90		

**Central Pierce Fire and Rescue**  
**Accounts Payable Warrant Approval**

Start Date: 08/28/2024  
End Date: 08/28/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
<b>GUARANTEED EDUCATION TUITION (GET)</b>					
	2840/2401008	08/28/2024	509.00		AUGUST PAYROLL
	<b>TOTAL FOR CHECK AP 00061090:</b>		509.00		
<b>KENNETH LOSEK (KENNLOSE)</b>					
	2603/2401008	08/28/2024	647.98		AUGUST PAYROLL
	<b>TOTAL FOR CHECK AP 00061091:</b>		647.98		
<b>MICHAEL G. MALAIER, TRUSTEE (MICHMALA)</b>					
	2602/2401008	08/28/2024	1,265.00		AUGUST PAYROLL
	<b>TOTAL FOR CHECK AP 00061092:</b>		1,265.00		
<b>OFFICE &amp; PROFESSIONAL EMPLOYEE (OPEIU)</b>					
	2302/2401008	08/28/2024	1,791.11		AUGUST PAYROLL
	<b>TOTAL FOR CHECK AP 00061093:</b>		1,791.11		
<b>PIERCE COUNTY FIRE PROT DIST # (CPFR)</b>					
	082824	08/28/2024	1,193,605.48		AUGUST PY VENDOR EFT
	<b>TOTAL FOR CHECK AP 00061087:</b>		1,193,605.48		
	1002/2401008	08/28/2024	927.09		AUGUST PAYROLL
	1003/2401008	08/28/2024	84,945.69		AUGUST PAYROLL
	1101/2401008	08/28/2024	272,098.38		AUGUST PAYROLL
	1110/2401008	08/28/2024	42,900.04		AUGUST PAYROLL
	1111/2401008	08/28/2024	8,994.92		AUGUST PAYROLL
	1201/2401008	08/28/2024	8,071.66		AUGUST PAYROLL
	1210/2401008	08/28/2024	140.40		AUGUST PAYROLL
	1211/2401008	08/28/2024	19.50		AUGUST PAYROLL
	1450/2401008	08/28/2024	10,499.83		AUGUST PAYROLL
	1453/2401008	08/28/2024	96.00		AUGUST PAYROLL
	1454/2401008	08/28/2024	27,280.00		AUGUST PAYROLL
	1459/2401008	08/28/2024	6,600.00		AUGUST PAYROLL
	1462/2401008	08/28/2024	5,971.73		AUGUST PAYROLL
	1463/2401008	08/28/2024	8,779.76		AUGUST PAYROLL
	1464/2401008	08/28/2024	117,830.00		AUGUST PAYROLL
	1465/2401008	08/28/2024	482.00		AUGUST PAYROLL
	2001/2401008	08/28/2024	763,477.92		AUGUST PAYROLL
	2002/2401008	08/28/2024	927.09		AUGUST PAYROLL
	2003/2401008	08/28/2024	87,289.26		AUGUST PAYROLL
	2101/2401008	08/28/2024	436,278.13		AUGUST PAYROLL
	2110/2401008	08/28/2024	30,215.28		AUGUST PAYROLL
	2111/2401008	08/28/2024	6,872.57		AUGUST PAYROLL
	2201/2401008	08/28/2024	12,940.18		AUGUST PAYROLL
	2408/2401008	08/28/2024	254.80		AUGUST PAYROLL
	2413/2401008	08/28/2024	37.57		AUGUST PAYROLL
	2414/2401008	08/28/2024	28.40		AUGUST PAYROLL
	2450/2401008	08/28/2024	58,995.64		AUGUST PAYROLL
	2455/2401008	08/28/2024	1,616.00		AUGUST PAYROLL
	2459/2401008	08/28/2024	9,098.89		AUGUST PAYROLL
	2463/2401008	08/28/2024	156,303.56		AUGUST PAYROLL
	2464/2401008	08/28/2024	110,379.17		AUGUST PAYROLL
	2466/2401008	08/28/2024	345.20		AUGUST PAYROLL
	2600/2401008	08/28/2024	8,976.01		AUGUST PAYROLL
	2816/2401008	08/28/2024	22,489.27		AUGUST PAYROLL
	2817/2401008	08/28/2024	5,302.52		AUGUST PAYROLL
	2818/2401008	08/28/2024	2,141.25		AUGUST PAYROLL
	2819/2401008	08/28/2024	81.89		AUGUST PAYROLL
	2820/2401008	08/28/2024	36.73		AUGUST PAYROLL
	2901/2401008	08/28/2024	1,449,941.79		AUGUST PAYROLL

**Central Pierce Fire and Rescue**  
**Accounts Payable Warrant Approval**

Start Date: 08/28/2024  
End Date: 08/28/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
	2902/2401008	08/28/2024	1,315,709.90		AUGUST PAYROLL
	2903/2401008	08/28/2024	441,574.61		AUGUST PAYROLL
	2904/2401008	08/28/2024	302,919.90		AUGUST PAYROLL
	2905/2401008	08/28/2024	181,361.75		AUGUST PAYROLL
	2906/2401008	08/28/2024	53,918.61		AUGUST PAYROLL
	<b>TOTAL FOR CHECK AP 00061089:</b>		6,055,150.89		
	<b>TOTAL FOR PIERCE COUNTY FIRE PROT DIST #:</b>		7,248,756.37		
<b>TACOMA PIERCE COUNTY CHAPLAINC (TACOPCCH)</b>					
	2806/2401008	08/28/2024	3,723.00		AUGUST PAYROLL
	<b>TOTAL FOR CHECK AP 00061094:</b>		3,723.00		
<b>UNITED WAY (UNITWAY)</b>					
	2801/2401008	08/28/2024	55.00		AUGUST PAYROLL
	<b>TOTAL FOR CHECK AP 00061095:</b>		55.00		
<b>WCIF (BENESOLU)</b>					
	1460/2401008	08/28/2024	4,019.83		AUGUST PAYROLL
	2710/2401008	08/28/2024	202.23		AUGUST PAYROLL
	2712/2401008	08/28/2024	176.88		AUGUST PAYROLL
	2715/2401008	08/28/2024	7.50		AUGUST PAYROLL
	<b>TOTAL FOR CHECK AP 00061096:</b>		4,406.44		
	<b>REPORT TOTAL:</b>		7,261,153.90		



Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
AP CHK	00061097	CPFR	Central Pierce Fire & Rescu	08/29/24	1,655.71	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	1,655.71	Number of Checks Processed:	1
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                      1,655.71

**Central Pierce Fire and Rescue**  
**Accounts Payable Warrant Approval**

**Start Date:** 08/29/2024  
**End Date:** 08/29/2024

<b>Vendor</b>	<b>Invoice #</b>	<b>Inv. Date</b>	<b>Invoice Amt</b>	<b>PR Item #</b>	<b>Description</b>
<b>PIERCE COUNTY FIRE PROT DIST # (CPFR)</b>					
	082924	08/29/2024	1,655.71		08/29/2024 AP EFTS
	<b>TOTAL FOR CHECK AP 00061097:</b>		1,655.71		
	<b>REPORT TOTAL:</b>		1,655.71		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00061098	ATTMOBI	AT&T MOBILITY II LLC	08/29/24	4,337.03	MW	IS	
AP CHK 00061099	BROOLUMB	Brookdale Lumber Inc	08/29/24	21.29	MW	IS	
AP CHK 00061100	CPFR	Central Pierce Fire & Rescu	08/29/24	410,385.23	MW	IS	
AP CHK 00061101	CPFR	Central Pierce Fire & Rescu	08/29/24	11.67	MW	IS	
AP CHK 00061102	COMCAST	COMCAST	08/29/24	19,004.49	MW	IS	
AP CHK 00061103	ELMHMUTU	ELMHURST MUTUAL POWER & LIG	08/29/24	711.48	MW	IS	
AP CHK 00061104	GALLS	Galls Incorporated	08/29/24	156.90	MW	IS	
AP CHK 00061105	HOMEPRO	HD SUPPLY	08/29/24	3,842.70	MW	IS	
AP CHK 00061106	IIALIFT	IIA LIFTING SERVICES INC	08/29/24	1,404.00	MW	IS	
AP CHK 00061107	INTESOCI	ISFSI	08/29/24	481.95	MW	IS	
AP CHK 00061108	CAMP07240	MEGAN CAMPBELL	08/29/24	58.66	MW	IS	
AP CHK 00061109	NBSGOVER	NBS GOVERNMENT FINANCE GROU	08/29/24	95.00	MW	IS	
AP CHK 00061110	PCREFUSE	Pierce County Refuse	08/29/24	350.34	MW	IS	
AP CHK 00061111	ROTOROOT	ROTO-ROOTER SERVICES COMPAN	08/29/24	715.04	MW	IS	
AP CHK 00061112	SSTIREPU	S&S TIRE SERVICE INC	08/29/24	41.56	MW	IS	
AP CHK 00061113	TMOBILE	T-MOBILE USA INC.	08/29/24	2,211.65	MW	IS	
AP CHK 00061114	TACOSCUB	TACOMA SCUBA CENTER LLC	08/29/24	763.28	MW	IS	
AP CHK 00061115	WASHSTAT	Washington State Patrol	08/29/24	2,306.40	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	446,898.67	Number of Checks Processed:	18
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 446,898.67

**Central Pierce Fire and Rescue**  
**Accounts Payable Warrant Approval**

Start Date: 08/29/2024  
End Date: 08/29/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
<b>AT&amp;T MOBILITY (ATTMOBI)</b>					
	X08272024	08/19/2024	4,337.03		#287315267353 AUG SVC CHG
	<b>TOTAL FOR CHECK AP 00061098:</b>		4,337.03		
<b>BROOKDALE LUMBER INC (BROOLUMB)</b>					
	446992	08/21/2024	21.290001		40 PROPANE
	<b>TOTAL FOR CHECK AP 00061099:</b>		21.29		
<b>COMCAST (COMCAST)</b>					
	212162626	08/15/2024	18,837.46		#900008762 GFR AUG SVC CHG
	40-240824	08/24/2024	167.03		#8498350320229520 ST40 SEP SVC
	<b>TOTAL FOR CHECK AP 00061102:</b>		19,004.49		
<b>ELMHURST MUTUAL POWER &amp; LIGHT (ELMHMUTU)</b>					
	65-2408328	08/28/2024	711.48		#65031 ST65 JULY ELECTRICITY
	<b>TOTAL FOR CHECK AP 00061103:</b>		711.48		
<b>GALLS INCORPORATED (GALLS)</b>					
	028412093	07/03/2024	(168.45)		CREDIT INV 025294147
	028784866	08/15/2024	93.590002		DFM FOLDEN -TR909 DKNV 48 OB 5
	028789321	08/15/2024	122.760001		ELBECO BLACK PANTS
	028876470	08/24/2024	109.000003		DFM FOLDEN -SW2344 MDNV 3X REG
	<b>TOTAL FOR CHECK AP 00061104:</b>		156.90		
<b>HIA LIFTING SERVICES INC (IALIFT)</b>					
	INDI85660	08/22/2024	1,404.000001		LT07-1, 5 YEAR NDT AERIAL INSP
	<b>TOTAL FOR CHECK AP 00061106:</b>		1,404.00		
<b>ISFSI (INTESOCI)</b>					
	CLLFFF81924	08/19/2024	481.950001		CLASS CANCELLATION FEE
	<b>TOTAL FOR CHECK AP 00061107:</b>		481.95		
<b>MEGAN CAMPBELL (CAMP07240)</b>					
	082224	08/22/2024	58.66		HDMI & ADAPTER CORD REIMB
	<b>TOTAL FOR CHECK AP 00061108:</b>		58.66		
<b>NBS GOVERNMENT FINANCE GROUP (NBSGOVER)</b>					
	2024082880	08/09/2024	95.000001		HCA GEMT AUDIT SERVICE AGREEME
	<b>TOTAL FOR CHECK AP 00061109:</b>		95.00		
<b>PIERCE COUNTY FIRE PROT DIST # (CPFR)</b>					
	082924	08/29/2024	410,385.23		08/29/2024 AP EFTS
	<b>TOTAL FOR CHECK AP 00061100:</b>		410,385.23		
	1003/2401108	08/29/2024	1.01		AUGUST SEPCHECK
	1101/2401108	08/29/2024	3.71		AUGUST SEPCHECK
	2003/2401108	08/29/2024	1.01		AUGUST SEPCHECK
	2101/2401108	08/29/2024	5.94		AUGUST SEPCHECK
	<b>TOTAL FOR CHECK AP 00061101:</b>		11.67		
	<b>TOTAL FOR PIERCE COUNTY FIRE PROT DIST #:</b>		410,396.90		
<b>PIERCE COUNTY REFUSE (PCREFUSE)</b>					
	18626758S180	08/01/2024	350.34		#218035301001 LC JULY GARBAGE.
	<b>TOTAL FOR CHECK AP 00061110:</b>		350.34		
<b>ROTO-ROOTER SERVICES COMPANY (ROTOROOT)</b>					
	21726182414	08/16/2024	715.040001		ST40 DRAIN SERVICE ON 8-8-24:
	<b>TOTAL FOR CHECK AP 00061111:</b>		715.04		
<b>S&amp;S TIRE (SSTIREPU)</b>					
	1157756	08/27/2024	41.560001		E18-3 FLAT TIRE REPAIR
	<b>TOTAL FOR CHECK AP 00061112:</b>		41.56		
<b>T-MOBILE USA INC. (TMOBILE)</b>					
	08222024	08/22/2024	2,211.65		#990518645 JULY SVC CHG
	<b>TOTAL FOR CHECK AP 00061113:</b>		2,211.65		
<b>TACOMA SCUBA CENTER (TACOSCUB)</b>					

**Central Pierce Fire and Rescue**  
**Accounts Payable Warrant Approval**

**Start Date:** 08/29/2024  
**End Date:** 08/29/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
	14801	06/06/2024	763.28	0001	TR REPAIR DRY SUIT
	<b>TOTAL FOR CHECK AP 00061114:</b>		<u>763.28</u>		
<b>THE HOME DEPOT PRO (HOMEPRO)</b>					
	821791654	08/22/2024	3,842.70	0019	SQUEEGEE, FLOOR FOAM RUBBER (E
	<b>TOTAL FOR CHECK AP 00061105:</b>		<u>3,842.70</u>		
<b>WASHINGTON STATE PATROL (WASHSTAT)</b>					
	FT250022	08/13/2024	2,306.40	0004	RESIDENTIAL BURN BLDG ACADEMY
	<b>TOTAL FOR CHECK AP 00061115:</b>		<u>2,306.40</u>		
	<b>REPORT TOTAL:</b>		<u>446,898.67</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
PY CHK 00107856	COLE09210	COLEMAN, RICHARD A	08/30/24	728.50	MW	IS	PA	
PY CHK 00107857	OSBU12040	OSBURN, JASON	08/30/24	0.00	MW	IS	PA	
PY CHK 00107858	REIF11050	REIFSNYDER, ROBERT	08/30/24	0.00	MW	IS	PA	
PY CHK 00107859	THOM10050	THOMPSON, WILLIAM M	08/30/24	8,422.39	MW	IS	PA	
PY CHK 00107860	VANN09230	VAN NATTA, KIRK	08/30/24	0.00	MW	IS	PA	
PY CHK 00107861	WEST11300	WESTFALL, JULIE ANN	08/30/24	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	9,150.89	Number of Checks Processed:	6
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 9,150.89

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
PY CHK 00107862	BECK11210	BECKER, ASHLEY C	12/30/22	167.55	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	167.55	Number of Checks Processed:	1
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 167.55

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
PY CHK 00107863	BECK11210	BECKER, ASHLEY C	08/29/24	167.55	MW	IS	PA	

GRAND TOTALS:

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	167.55	Number of Checks Processed:	1
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

GRAND TOTAL 167.55



Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
PY CHK 00107864	SEVE05200	SEVERE, LETANIA P	08/29/24	61.41	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	61.41	Number of Checks Processed:	1
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 61.41



# 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>
08/22/2024	<u>EP00017679 -EP00017681</u>	AP00061054	<u>\$21,692.32</u>
08/22/2024	<u>EP00017682 -EP00017743</u>	AP00061061	<u>\$317,520.41</u>
08/28/2024	<u>EP00017744 -EP00017749</u>	AP00061087	<u>\$1,193,605.48</u>
08/29/2024	<u>EP00017750 -EP00017751</u>	AP00061097	<u>\$1,655.71</u>
08/29/2024	<u>EP00017752 -EP00017793</u>	AP00061100	<u>\$410,385.23</u>
08/30/2024	<u>EF00065376 -EF00065782</u>	AP00061089	<u>\$3,740,176.56</u>
	<b>Total</b>		<b><u>\$5,685,035.71</u></b>

  

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 00017679	CATAWORK	BUSINESS INTERIORS NORTHWES	08/22/24	2,240.84	MW	CX	
AP EFT 00017680	MARSDESI	MARSHALL DESIGN + MANAGEMEN	08/22/24	1,186.46	MW	CX	
AP EFT 00017681	VALKCONS	VALKYRIE CONSTRUCTION LLC	08/22/24	18,265.02	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	21,692.32	Number of EFTs Processed:	3
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	21,692.32		

**Central Pierce Fire and Rescue**  
**Accounts Payable Warrant Approval**

**Start Date:** 08/22/2024  
**End Date:** 08/22/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
<b>BUSINESS INTERIORS NORTHWEST I (CATAWORK)</b>					
	106423D	08/15/2024	2,240.84	0001	DEPOSIT CABINetry FOR ANNEX
	<b>TOTAL FOR CHECK AP 00017679:</b>		2,240.84		
<b>MARSHALL DESIGN + MANAGEMENT L (MARSDESI)</b>					
	1386	08/01/2024	1,186.46		CREDIT ADJUSTMENT
	<b>TOTAL FOR CHECK AP 00017680:</b>		1,186.46		
<b>VALKYRIE CONSTRUCTION LLC (VALKCONS)</b>					
	1313	08/14/2024	18,265.02	0001	STATION 66 CONCRETE R&R FOR BA
	<b>TOTAL FOR CHECK AP 00017681:</b>		18,265.02		
	<b>REPORT TOTAL:</b>		21,692.32		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00017682	AIREXCHA	Air Exchange Inc.	08/22/24	14,727.98	MW	CX	
AP EFT 00017683	AMAZON	AMAZON CAPITAL SERVICES	08/22/24	1,710.63	MW	CX	
AP EFT 00017684	BENACOMP	BENAROYA CAPITAL COMPANY LL	08/22/24	94,131.50	MW	CX	
AP EFT 00017685	BOUNTREE	Bound Tree Medical LLC	08/22/24	7,441.25	MW	CX	
AP EFT 00017686	CASCAFIRE	CASCADE FIRE & SAFETY	08/22/24	1,806.98	MW	CX	
AP EFT 00017687	CATCENVI	CATCHALL ENVIRONMENTAL	08/22/24	105.70	MW	CX	
AP EFT 00017688	CPFREFT	Central Pierce Fire & Rescu	08/22/24	280.65	MW	CX	
AP EFT 00017689	QWEST	Century Link	08/22/24	138.74	MW	CX	
AP EFT 00017690	CHRIINC	CHRISTENSEN INC	08/22/24	9,763.58	MW	CX	
AP EFT 00017691	CITYTREA	CITY OF TACOMA	08/22/24	849.15	MW	CX	
AP EFT 00017692	COMMBRAK	Commercial Brake	08/22/24	113.05	MW	CX	
AP EFT 00017693	CREAORGA	CREATION ORGANICS LLC	08/22/24	1,713.16	MW	CX	
AP EFT 00017694	CUMMNW	CUMMINS INC.	08/22/24	1,686.30	MW	CX	
AP EFT 00017695	DELLMARK	Dell Marketing	08/22/24	1,218.62	MW	CX	
AP EFT 00017696	ERICQUIN	ERIC QUINN	08/22/24	200.00	MW	CX	
AP EFT 00017697	FLEETPRI	FLEETPRIDE INC	08/22/24	39.97	MW	CX	
AP EFT 00017698	FOREPROM	FOREMOST PROMOTIONS	08/22/24	8,924.71	MW	CX	
AP EFT 00017699	VALLFREI	FREIGHTLINER NORTHWEST	08/22/24	6,293.21	MW	CX	
AP EFT 00017700	GRAIPART	Grainger Parts	08/22/24	21.14	MW	CX	
AP EFT 00017701	GUAROPER	GUARDIAN OPERATIONS LLC	08/22/24	3,214.18	MW	CX	
AP EFT 00017702	HEALADVO	HEALTH ADVOCATE SOLUTIONS I	08/22/24	48.00	MW	CX	
AP EFT 00017703	HILIELEC	HI-LINE ELECTRIC COMPANY IN	08/22/24	41.99	MW	CX	
AP EFT 00017704	INNOCONT	INNOVATIVE CONTROLS	08/22/24	538.01	MW	CX	
AP EFT 00017705	INSPWORK	INSPIRATIONWORKS LLC	08/22/24	7,196.47	MW	CX	
AP EFT 00017706	IMSALLI	JUSTICE FAMILY ENTERPRISES	08/22/24	28.02	MW	CX	
AP EFT 00017707	KORUAUTO	Korum Automotive Group Inc	08/22/24	202.09	MW	CX	
AP EFT 00017708	LNCURTIS	L.N. Curtis and Sons	08/22/24	8,159.79	MW	CX	
AP EFT 00017709	EIGHTWEN	LAWRENCE GARRETT	08/22/24	11,465.00	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00017710	LIFEASSI	Life-Assist Inc	08/22/24	46,954.19	MW	CX	
AP EFT 00017711	LOWECOMP	Lowe's Companies	08/22/24	250.15	MW	CX	
AP EFT 00017712	MOUNMIST	Mountain Mist Water	08/22/24	266.51	MW	CX	
AP EFT 00017713	MULTWORK	MULTICARE HEALTH SYSTEM	08/22/24	17,643.00	MW	CX	
AP EFT 00017714	OREIAUTO	O'REILLY AUTO PARTS	08/22/24	37.22	MW	CX	
AP EFT 00017715	OMNIYOGA	OMNI YOGA LLC	08/22/24	2,202.00	MW	CX	
AP EFT 00017716	ONSCENE	ONSCENE SOLUTIONS	08/22/24	276.32	MW	CX	
AP EFT 00017717	ONSPOFNO	ONSPOT OF NORTH AMERICA INC	08/22/24	119.92	MW	CX	
AP EFT 00017718	PLATELEC	Platt Electric Supply	08/22/24	50.34	MW	CX	
AP EFT 00017719	SETCCO	RUGGED SOLUTIONS AMERICA LL	08/22/24	197.06	MW	CX	
AP EFT 00017720	SEAWESTE	Sea-Western Inc	08/22/24	819.80	MW	CX	
AP EFT 00017721	SEATHEAV	SEATTLE HEAVY INDUSTRIES LL	08/22/24	9,323.01	MW	CX	
AP EFT 00017722	SECUPACI	SECURE PACIFIC CORPORATION	08/22/24	470.00	MW	CX	
AP EFT 00017723	SMARSH	SMARSH INC	08/22/24	694.58	MW	CX	
AP EFT 00017724	STANPART	Standard Parts Corp	08/22/24	1,954.98	MW	CX	
AP EFT 00017725	STRYMEDI	STRYKER SALES CORPORATION	08/22/24	14.63	MW	CX	
AP EFT 00017726	SUMMLAW	SUMMIT LAW GROUP	08/22/24	1,788.00	MW	CX	
AP EFT 00017727	SUMNLAWN	SUMNER LAWN 'N SAW	08/22/24	9.35	MW	CX	
AP EFT 00017728	TACOSCRE	Tacoma Screw Products Inc	08/22/24	754.40	MW	CX	
AP EFT 00017729	TELEFLEX	TELEFLEX LLC	08/22/24	6,254.78	MW	CX	
AP EFT 00017730	KRONOS	UKG Kronos Systems LLC	08/22/24	219.84	MW	CX	
AP EFT 00017731	UNIFIRST	UNIFIRST CORPORATION	08/22/24	209.35	MW	CX	
AP EFT 00017732	UNITSAFE	United Safety & Survivabili	08/22/24	588.70	MW	CX	
AP EFT 00017733	USBANKBU	US Bank Business Card	08/22/24	410.64	MW	CX	
AP EFT 00017734	USFIREEQ	US Fire and Equipment	08/22/24	1,219.66	MW	CX	
AP EFT 00017735	VERATHON	VERATHON INC	08/22/24	2,853.79	MW	CX	
AP EFT 00017736	RESE12020	BRENDON RESECK	08/22/24	326.54	MW	CX	
AP EFT 00017737	WORK11050	Bryan Workman	08/22/24	313.57	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00017738	MORR06170	DUSTIN MORROW	08/22/24	105.36	MW	CX	
AP EFT 00017739	QUIR05050	Janna Quirie	08/22/24	155.17	MW	CX	
AP EFT 00017740	KNOXCOMP	KNOX Company	08/22/24	8,443.58	MW	CX	
AP EFT 00017741	RISL01040	Pat Risley	08/22/24	326.54	MW	CX	
AP EFT 00017742	GLAS04300	Stephanie Glass	08/22/24	119.34	MW	CX	
AP EFT 00017743	SYSTDESI	Systems Design West LLC	08/22/24	30,088.22	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	317,520.41	Number of EFTs Processed:	62
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	317,520.41		

**Central Pierce Fire and Rescue**  
**Accounts Payable Warrant Approval**

Start Date: 08/22/2024  
End Date: 08/22/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
<b>AIR EXCHANGE (AIREXCHA)</b>					
	91612703	08/13/2024	12,881.590001		STATION 67 PLYMOVENT MAGNETIC
	91612739	08/20/2024	1,846.390001		STATION 60 ADDITIONAL PLYMOVEN
	<b>TOTAL FOR CHECK AP 00017682:</b>		14,727.98		
<b>AMAZON CAPITAL SERVICES (AMAZON)</b>					
	114RLPWR4RL	08/12/2024	237.600001		E18-7 THERMAL WRAP 5" (SHOP SU
	1XCLRWTG4PR	08/12/2024	1,127.010003		MOTOROLA PARTS STOCK
	IMY6K3JNQNJQ	08/18/2024	346.020002		WR23-1, WR23-2 MOTOROLA REMOTE
	<b>TOTAL FOR CHECK AP 00017683:</b>		1,710.63		
<b>BENEROYA CAPITAL COMPANY LLC (BENACOMP)</b>					
	B30-240815	08/15/2024	9,346.480002		SEPT 2024 LEASE/RENT FOR B30
	STE120-240815	08/15/2024	47,526.150001		SEPT 2024 AOC RENT (MAR - DEC)
	STE200-240815	08/15/2024	37,258.870004		SEPT 2024 ANNEX STE200
	<b>TOTAL FOR CHECK AP 00017684:</b>		94,131.50		
<b>BOUND TREE PARR LLC (BOUNTREE)</b>					
	85352995	05/20/2024	3,320.800001		SODIUM CHLORIDE, INJECTION, 10
	85386962	06/19/2024	4,120.450002		Morphine 10mg/1mL- 275
	<b>TOTAL FOR CHECK AP 00017685:</b>		7,441.25		
<b>BRENDON RESECK (RESE12020)</b>					
	2024-5435	08/20/2024	326.54		MILEAGE - 24 FIRE MECHANICS CO
	<b>TOTAL FOR CHECK AP 00017736:</b>		326.54		
<b>BRYAN WORKMAN (WORK11050)</b>					
	080924A	08/09/2024	313.57		SOCKETS, DRILL BITS, SCREWS,
	<b>TOTAL FOR CHECK AP 00017737:</b>		313.57		
<b>CASCADE FIRE &amp; SAFETY (CASCAFIRE)</b>					
	INVEV10186	08/12/2024	1,566.460001		E18-3 FUEL FILLER/CAP SOS
	INVEV10203	08/20/2024	240.520001		076626V027 SWITCH MOMENTARY (4
	<b>TOTAL FOR CHECK AP 00017686:</b>		1,806.98		
<b>CATCHALL ENVIRONMENTAL (CATCENVI)</b>					
	191253	07/31/2024	105.700002		STN65 JULY STORMWATER MAINT
	<b>TOTAL FOR CHECK AP 00017687:</b>		105.70		
<b>CHRISTENSEN INC (CHRIINC)</b>					
	0604178IN	08/12/2024	1,645.07		#1003291 ST64 FUEL
	0604259IN	08/15/2024	2,632.11		#1003291 ST60 FUEL
	0604260IN	08/12/2024	3,608.99		#1003291 ST72 FUEL
	0605189IN	08/15/2024	190.620001		GST ISO HYD 46 OIL 10435100004
	0605442IN	08/14/2024	1,686.79		#1003291 ST61 FUEL
	<b>TOTAL FOR CHECK AP 00017690:</b>		9,763.58		
<b>CITY TREASURER (CITYTREA)</b>					
	LC-240820	08/20/2024	849.15		#100221552 LC AUG ELECTRICITY
	<b>TOTAL FOR CHECK AP 00017691:</b>		849.15		
<b>COMMERCIAL BRAKE (COMMBRAK)</b>					
	182006	08/14/2024	113.050003		277144N SENSOR PRESSURE (1)
	<b>TOTAL FOR CHECK AP 00017692:</b>		113.05		
<b>CREATION ORGANICS LLC (CREAORGA)</b>					
	4326	08/15/2024	1,713.160001		ABSORBANT (BAG)
	<b>TOTAL FOR CHECK AP 00017693:</b>		1,713.16		
<b>CUMMINS NORTHWEST LLC (CUMMNW)</b>					
	0793627	08/20/2024	1,686.300001		CUMMINS ISITE PRO, RENEWAL
	<b>TOTAL FOR CHECK AP 00017694:</b>		1,686.30		
<b>DELL MARKETING (DELLMARK)</b>					
	10767149270	08/20/2024	1,218.620001		CP-WORKSTATION-ST71 REPLACEMEN
	<b>TOTAL FOR CHECK AP 00017695:</b>		1,218.62		



**Central Pierce Fire and Rescue**  
**Accounts Payable Warrant Approval**

Start Date: 08/22/2024  
End Date: 08/22/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
<b>DUSTIN MORROW (MORR06170)</b>					
	08202024	08/20/2024	105.36		UBER REIMBURSEMENT
	<b>TOTAL FOR CHECK AP 00017738:</b>		105.36		
<b>EIGHT TWENTY-EIGHT (EIGHTWEN)</b>					
	1497	08/15/2024	11,465.00	0001	DEI CONTRACT SEPT 2024
	<b>TOTAL FOR CHECK AP 00017709:</b>		11,465.00		
<b>ERIC QUINN (ERICQUIN)</b>					
	1773	07/31/2024	200.00	0001	JULY 2024 LEGAL SERVICES
	<b>TOTAL FOR CHECK AP 00017696:</b>		200.00		
<b>FLEETPRIDE INC (FLEETPRI)</b>					
	119118799	08/14/2024	39.97	0001	CAC40400X6 4"X6" CHARGE INTAKE
	<b>TOTAL FOR CHECK AP 00017697:</b>		39.97		
<b>FOREMOST PROMOTIONS (FOREPROM)</b>					
	728101	08/13/2024	8,924.71		SET UP CHARGE
	<b>TOTAL FOR CHECK AP 00017698:</b>		8,924.71		
<b>GRAINGER PARTS (GRAIPART)</b>					
	9209488759	08/08/2024	21.14	0001	RIVET NUT 5/16:-18 THREAD SHOP
	<b>TOTAL FOR CHECK AP 00017700:</b>		21.14		
<b>GUARDIAN OPERATIONS LLC (GUAROPER)</b>					
	440346	07/01/2024	3,214.18	0001	OLD 72 ROOF AND OUTBUILDINGS R
	<b>TOTAL FOR CHECK AP 00017701:</b>		3,214.18		
<b>HI-LINE ELECTRIC COMPANY INC (HILIELEC)</b>					
	11147602	08/16/2024	41.99	0001	CONNECTORS, WIRES, SCREWS, BIT
	<b>TOTAL FOR CHECK AP 00017703:</b>		41.99		
<b>IMS ALLIANCE (IMSALLI)</b>					
	242230	08/21/2024	28.02	0001	6EA. WHITE TAGS
	<b>TOTAL FOR CHECK AP 00017706:</b>		28.02		
<b>INNOVATIVE CONTROLS (INNOCONT)</b>					
	844249	08/20/2024	538.01	0002	36006661-1 LIGHT, STEP 303069
	<b>TOTAL FOR CHECK AP 00017704:</b>		538.01		
<b>INSPIRATIONWORKS LLC (INSPWORK)</b>					
	24105	08/20/2024	7,196.47	0001	2024 LEADERSHIP DEVELOPMENT
	<b>TOTAL FOR CHECK AP 00017705:</b>		7,196.47		
<b>JANNA QUIRIE (QUIR05050)</b>					
	08122024	08/12/2024	155.17		MILEAGE REIMB
	<b>TOTAL FOR CHECK AP 00017739:</b>		155.17		
<b>KNOX COMPANY (KNOXCOMP)</b>					
	INVKA319386	08/08/2024	8,443.58	0004	WR23-2, KNOX MEDVAULT MINI
	<b>TOTAL FOR CHECK AP 00017740:</b>		8,443.58		
<b>KORUM AUTOMOTIVE GROUP INC (KORUAUTO)</b>					
	5280961	08/09/2024	110.98	0001	OVBR08-1 SERP BELT
	5280966	08/07/2024	122.14	0003	OVBR08-1 TRANS HOUSING 3C3Z7A0
	5281002	08/08/2024	(110.98)	0002	OVBR08-1 BELT RETURN CM
	5281197	08/15/2024	79.95	0001	OVM15-1 WIRE ASSY/RAD CAP
	<b>TOTAL FOR CHECK AP 00017707:</b>		202.09		
<b>KRONOS INCORPORATED (KRONOS)</b>					
	12286529	08/14/2024	219.84		TELESTAFF IVR SERVICE JULY
	<b>TOTAL FOR CHECK AP 00017730:</b>		219.84		
<b>L.N. CURTIS AND SONS (LNCURTIS)</b>					
	INV854329	08/12/2024	550.15	0001	SO19-1, TOOL MOUNTING BRACKETS
	INV854778	08/13/2024	732.16	0001	TR - GLOBE TECH RESCUE BOOTS 2
	INV855726	08/15/2024	679.48		SHIPPING

**Central Pierce Fire and Rescue**  
**Accounts Payable Warrant Approval**

Start Date: 08/22/2024

End Date: 08/22/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
	INV855863	08/15/2024	5,126.84		SHIPPING
	INV856289	08/16/2024	391.700002		LADDER BRACKETS, TFT LOCK
	INV856966	08/20/2024	679.46		SHIPPING
	<b>TOTAL FOR CHECK AP 00017708:</b>		8,159.79		
<b>LIFE-ASSIST INC (LIFEASSI)</b>					
	1455550	07/16/2024	3,794.280012		SODIUM CHLORIDE, 500ML BOTTLE
	1496863	08/02/2024	1,872.000022		EPINEPHRINE 1:10,000 1MG 10ML
	1500715	08/15/2024	1,155.390001		GLOVES, NITRILE, LARGE (BOX)
	1500766	08/15/2024	474.580003		EMS - FLEM_36017R ULTRA I.V. S
	1500907	08/15/2024	13,810.940001		MEGAMOVER TRANSPORT UNIT (EA)
	1500953	08/15/2024	6,220.000002		EXTENSION SET REMOVE CLAVE 7"
	1501010	08/15/2024	11,770.000001		CYANO KIT
	1501581	08/19/2024	7,857.000001		300 dose flu vac
	<b>TOTAL FOR CHECK AP 00017710:</b>		46,954.19		
<b>LOWE'S COMPANIES (LOWECOMP)</b>					
	70925	08/20/2024	250.150001		WATER, FLAT CAPS (CASE/24)
	<b>TOTAL FOR CHECK AP 00017711:</b>		250.15		
<b>MOUNTAIN MIST WATER (MOUNMIST)</b>					
	006149938	08/15/2024	266.510001		WATER, 5 GALLON BOTTLE (EACH)
	<b>TOTAL FOR CHECK AP 00017712:</b>		266.51		
<b>MULTICARE HEALTH WORKS (MULTWORK)</b>					
	080124	08/01/2024	17,643.000001		MECHANIC DOT PHYSICAL - RESECK
	<b>TOTAL FOR CHECK AP 00017713:</b>		17,643.00		
<b>O'REILLY AUTO PARTS (OREIAUTO)</b>					
	3702281559	08/15/2024	37.220001		3/8X16 HELI COIL KIT
	<b>TOTAL FOR CHECK AP 00017714:</b>		37.22		
<b>OMNI YOGA LLC (OMNIYOGA)</b>					
	000163017075	08/01/2024	2,202.000001		AUGUST MONTHLY YOGA CONTRACT
	<b>TOTAL FOR CHECK AP 00017715:</b>		2,202.00		
<b>ON SCENE SOLUTIONS (ONSCENE)</b>					
	36374	08/20/2024	276.320001		PN 73020 LED COMPT LIGHTING
	<b>TOTAL FOR CHECK AP 00017716:</b>		276.32		
<b>ONSPOT OF NORTH AMERICA INC (ONSPOFNO)</b>					
	212160	08/16/2024	119.920001		PN 1005-A ANGLE JOINT (2)
	<b>TOTAL FOR CHECK AP 00017717:</b>		119.92		
<b>PAT RISLEY (RISL01040)</b>					
	2024-5437	08/20/2024	326.54		MILEAGE - 24 FIRE MECHANICS CO
	<b>TOTAL FOR CHECK AP 00017741:</b>		326.54		
<b>PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)</b>					
	212160	08/16/2024	12.11		PN 1005-A ANGLE JOINT (2)
	601824	08/12/2024	12.10		OVM20-1 REAR WHEEL HUB SEALS (
	602043	08/13/2024	34.87		OVM20-1 UJOINT KITS (2) PN 684
	844249	08/20/2024	54.34		36006661-1 LIGHT, STEP 303069
	855238	06/27/2024	167.23		TR TOOL PACKAGE JOSH
	<b>TOTAL FOR CHECK AP 00017688:</b>		280.65		
<b>PLATT ELECTRIC (PLATELEC)</b>					
	5I34032	07/09/2024	33.790001		ARI HETRA PLUG 2711, Locking P
	5K84128	08/12/2024	16.550002		L21-1 DIE CAST ITEM 0398375
	<b>TOTAL FOR CHECK AP 00017718:</b>		50.34		
<b>QWEST COMMUNICIONS COMPANY LL (QWEST)</b>					
	240811	08/11/2024	138.74		#501965371 AUG OV ALARM NUMB.
	<b>TOTAL FOR CHECK AP 00017689:</b>		138.74		
<b>RUGGED SOLUTIONS AMERICA LLC (SETCCO)</b>					

**Central Pierce Fire and Rescue**  
**Accounts Payable Warrant Approval**

Start Date: 08/22/2024

End Date: 08/22/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
	57881	08/16/2024	197.06	0001	PN 28-2017 ANTENAES (10) STOCK
	<b>TOTAL FOR CHECK AP 00017719:</b>		197.06		
<b>SEA-WESTERN INC (SEAWESTE)</b>					
	INV34969	08/16/2024	819.80		SHIPPING
	<b>TOTAL FOR CHECK AP 00017720:</b>		819.80		
<b>SEATTLE HEAVY INDUSTRIES LLC (SEATHEAV)</b>					
	082024	08/18/2024	9,323.01	0001	2024 IT FACILITY LEASE
	<b>TOTAL FOR CHECK AP 00017721:</b>		9,323.01		
<b>SECURE PACIFIC CORP (SECUPACI)</b>					
	404870	05/03/2024	40.00	0003	ST68 2024 FILING FEE - FIRE SY
	404871	04/24/2024	40.00	0002	ST66 2024 FILING FEE - FIRE SY
	404872	04/24/2024	40.00	0008	ST72 2024 FILING FEE - FIRE SY
	404873	04/24/2024	40.00	0005	ST69 2024 FILING FEE - FIRE SY
	404874	04/24/2024	40.00	0006	ST71 2024 FILING FEE - FIRE SY
	404891	04/25/2024	108.00	0009	ST72 2024 FILING FEE - SPRINKL
	404892	04/25/2024	54.00	0007	ST71 2024 FILING FEE - SPRINKL
	404894	04/25/2024	54.00	0004	ST68 2024 FILING FEE - SPRINKL
	404903	04/25/2024	54.00	0001	ST65 2024 FILING FEE - SPRINKL
	<b>TOTAL FOR CHECK AP 00017722:</b>		470.00		
<b>SMARCH INC (SMARSH)</b>					
	INV204464	07/31/2024	694.58	0001	JUL 2024 MONTHLY CLOUD SUPPORT
	<b>TOTAL FOR CHECK AP 00017723:</b>		694.58		
<b>STANDARD PARTS CORP (STANPART)</b>					
	243953	08/01/2024	1,249.12	0002	FILTERS, PLUGS, SHOCKS, WIPERS
	244023	08/02/2024	67.00	0001	OVBR08-1 AIR FILTER Part # FA
	244024	08/02/2024	16.25	0002	FUSES PN - 124-106-1
	244097	08/02/2024	(177.05)	0003	GST ISO 46 OIL RETURN CREDIT
	244568	08/06/2024	(113.22)	0003	AIR FILTERS RETURNED
	244729	08/07/2024	(131.94)	0002	PAG OIL RETURN CREDIT 409975/4
	244756	08/07/2024	230.99	0004	ST67 DEF STOCK (20)
	244961	08/08/2024	173.24	0002	STN63 DEF STOCK (15 CASES)
	246075	08/15/2024	419.50	0002	PN ASMQT 0W20 4 QTS
	246151	08/15/2024	36.30	0001	NCB 84104 (3) LIQ ELECTRICAL T
	246159	08/15/2024	115.49	0002	STN68 DEF STOCK (10 CASES)
	471555	08/19/2024	69.30	0005	STN73 DEF STOCK (6)
	<b>TOTAL FOR CHECK AP 00017724:</b>		1,954.98		
<b>STEPHANIE GLASS (GLAS04300)</b>					
	240815	08/15/2024	119.34		LUNCH HR ASST TESTING
	<b>TOTAL FOR CHECK AP 00017742:</b>		119.34		
<b>STRYKER MEDICAL (STRYMEDI)</b>					
	9206969184	08/19/2024	14.63	0002	PN 6390001368 GRIP ARM (2)
	<b>TOTAL FOR CHECK AP 00017725:</b>		14.63		
<b>SUMMIT LAW GROUP (SUMMLAW)</b>					
	156330	08/16/2024	1,788.00	0001	SUMMITLAW - LEGAL SERVICES
	<b>TOTAL FOR CHECK AP 00017726:</b>		1,788.00		
<b>SUMNER LAWN 'N SAW (SUMNLAWN)</b>					
	137248	08/15/2024	9.35	0001	16955-ZE1-010 FILTER, FUEL (1
	<b>TOTAL FOR CHECK AP 00017727:</b>		9.35		
<b>SYSTEMS DESIGN WEST LLC (SYSTDESI)</b>					
	20241423	08/14/2024	30,088.22		TRANSPORT BILLING SERVICESW
	<b>TOTAL FOR CHECK AP 00017743:</b>		30,088.22		
<b>TACOMA SCREW PRODUCTS INC (TACOSCRE)</b>					
	10031543100	08/12/2024	244.48	0001	GRIT WHEEL, CLIPS, CLAMPS, ET

**Central Pierce Fire and Rescue**  
**Accounts Payable Warrant Approval**

Start Date: 08/22/2024

End Date: 08/22/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
	10031844100	08/19/2024	509.92	0001	HITCH PINS, SCREWS, PLUGS, ETC
	<b>TOTAL FOR CHECK AP 00017728:</b>		754.40		
<b>TELEFLEX LLC (TELEFLEX)</b>					
	9508801958	08/08/2024	6,254.78	0001	EMS - EZ-IO POWER DRIVER
	<b>TOTAL FOR CHECK AP 00017729:</b>		6,254.78		
<b>UNIFIRST CORPORATION (UNIFIRST)</b>					
	2220128429	08/14/2024	209.35	0001	AUG14 SHOP UNIFORMS/RUGS
	<b>TOTAL FOR CHECK AP 00017731:</b>		209.35		
<b>UNITED SAFETY &amp; SURVIVABILITY (UNITSAFE)</b>					
	11328888	08/16/2024	588.70	0001	SEATBELT, DRIVER 83ABR005-RN
	<b>TOTAL FOR CHECK AP 00017732:</b>		588.70		
<b>US BANK BUSINESS CARD (USBANKBU)</b>					
	PC.000.240625.8	08/22/2024	53.59		WATER RESCUE FUEL
	PC.000.240725.7	08/22/2024	118.98		WATER RESCUE FUEL
	PC.000.240825.4	08/22/2024	126.75		WATER RESCUE FUEL
	PC.210.240525.5	08/22/2024	36.32		CP-BLUETOOTH KEYBOARD FOR MDC
	PC.650.240825.3	08/22/2024	75.00		REPAIR MANUAL, MERCURY
	<b>TOTAL FOR CHECK AP 00017733:</b>		410.64		
<b>US FIRE AND EQUIPMENT (USFIREEQ)</b>					
	00037	08/07/2024	405.11	0001	E18-6 K789 MECHANICAL SEAL
	16190	08/14/2024	814.55	0001	OVBR08-1 DARLEY PARTS
	<b>TOTAL FOR CHECK AP 00017734:</b>		1,219.66		
<b>VALLEY FREIGHTLINER INC (VALLFREI)</b>					
	PC30171585401	07/03/2024	956.26	0001	M15-2 HEADLIGHT A66-05475-003
	PC30171895101	07/17/2024	(292.46)	0002	SENSOR CORE RETURN CREDIT
	PC30172085001	07/25/2024	1,768.26	0001	M19-2 RADIATOR 05-37138-000
	PC30172471701	08/13/2024	231.07	0001	E22-2 A/C HOSE- TXV TO DRIER (
	PC30172548201	08/15/2024	1,339.41	0001	COMPRESSOR, HEADLAMP, FILTER S
	PC30172667101	08/21/2024	1,781.55	0001	E18-6 INJ HARNESES (2)
	SR30107742601	07/30/2024	509.12	0001	M19-3, HOOD REPAIR
	<b>TOTAL FOR CHECK AP 00017699:</b>		6,293.21		
<b>VERATHON INC (VERATHON)</b>					
	80951772	08/16/2024	2,422.20	0002	GS Spectrum QC, Hyperangle S2,
	80951800	08/16/2024	158.54	0005	GlideRite SU Stylet (Sm) Pk 10
	80951864	08/16/2024	273.05	0006	GlideRite SU Stylet (Medium) P
	<b>TOTAL FOR CHECK AP 00017735:</b>		2,853.79		
<b>WEST HEALTH ADVOCATE SOLUTIONS (HEALADVO)</b>					
	240815	08/15/2024	48.00	0002	HEALTHADVOCATE - VOLUNTEERS (2
	<b>TOTAL FOR CHECK AP 00017702:</b>		48.00		
	<b>REPORT TOTAL:</b>		317,520.41		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00017744	COFFUND	CP Coffee Fund	08/28/24	3,476.00	MW	CX	
AP EFT 00017745	FLOWFUND	Flower Fund	08/28/24	156.00	MW	CX	
AP EFT 00017746	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	08/28/24	971,306.06	MW	CX	
AP EFT 00017747	NWFFT	NORTHWEST FIREFIGHTERS TRUS	08/28/24	49,699.18	MW	CX	
AP EFT 00017748	PCPROFF	PC Professional Firefighter	08/28/24	166,395.72	MW	CX	
AP EFT 00017749	REHNASSO	REHN & ASSOCIATES	08/28/24	2,572.52	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	1,193,605.48	Number of EFTs Processed:	6
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	1,193,605.48		

**Central Pierce Fire and Rescue**  
**Accounts Payable Warrant Approval**

Start Date: 08/28/2024  
End Date: 08/28/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
<b>COFFEE FUND (COFFFUND)</b>					
	2800/2401008	08/28/2024	3,476.00		AUGUST PAYROLL
	<b>TOTAL FOR CHECK AP 00017744:</b>		3,476.00		
<b>FLOWER FUND (FLOWFUND)</b>					
	2802/2401008	08/28/2024	156.00		AUGUST PAYROLL
	<b>TOTAL FOR CHECK AP 00017745:</b>		156.00		
<b>LOCAL 726 FIREFIGHTERS TRUST (LOCA726)</b>					
	1400/2401008	08/28/2024	969,480.43		AUGUST PAYROLL
	1711/2401008	08/28/2024	117.92		AUGUST PAYROLL
	2716/2401008	08/28/2024	1,515.69		AUGUST PAYROLL
	2717/2401008	08/28/2024	192.02		AUGUST PAYROLL
	<b>TOTAL FOR CHECK AP 00017746:</b>		971,306.06		
<b>NORTHWEST FIREFIGHTERS TRUST (NWFFT)</b>					
	1401/2401008	08/28/2024	49,699.18		AUGUST PAYROLL
	<b>TOTAL FOR CHECK AP 00017747:</b>		49,699.18		
<b>PC PROFESSIONAL FIREFIGHTERS L (PCPROFF)</b>					
	2300/2401008	08/28/2024	112,146.25		AUGUST PAYROLL
	2303/2401008	08/28/2024	199.47		AUGUST PAYROLL
	2440/2401008	08/28/2024	54,050.00		AUGUST PAYROLL
	<b>TOTAL FOR CHECK AP 00017748:</b>		166,395.72		
<b>REHN &amp; ASSOCIATES (REHNASSO)</b>					
	1500/2401008	08/28/2024	47.50		AUGUST PAYROLL
	2452/2401008	08/28/2024	750.00		AUGUST PAYROLL
	2453/2401008	08/28/2024	1,775.02		AUGUST PAYROLL
	<b>TOTAL FOR CHECK AP 00017749:</b>		2,572.52		
	<b>REPORT TOTAL:</b>		1,193,605.48		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00017750	AMAZON	AMAZON CAPITAL SERVICES	08/29/24	995.43	MW	CX	
AP EFT 00017751	CATAWORK	BUSINESS INTERIORS NORTHWES	08/29/24	660.28	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	1,655.71	Number of EFTs Processed:	2
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 1,655.71

Central Pierce Fire and Rescue  
Accounts Payable Warrant Approval

Start Date: 08/29/2024  
End Date: 08/29/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
<b>AMAZON CAPITAL SERVICES (AMAZON)</b>					
	1FN7D3FC9QK	08/09/2024	995.43	0001	STATION 66 SINKS, FAUCETS AND
	<b>TOTAL FOR CHECK AP 00017750:</b>		995.43		
<b>BUSINESS INTERIORS NORTHWEST I (CATAWORK)</b>					
	106846D	08/15/2024	660.28	0004	CO: ADDL ANNEX FURNITURE
	<b>TOTAL FOR CHECK AP 00017751:</b>		660.28		
	<b>REPORT TOTAL:</b>		1,655.71		



Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00017752	ACMECONS	ACME CONSTRUCTION SUPPLY CO	08/29/24	5,041.96	MW	CX	
AP EFT 00017753	ADOBEINC	ADOBE INC	08/29/24	47.54	MW	CX	
AP EFT 00017754	AIREXCHA	Air Exchange Inc.	08/29/24	34,026.88	MW	CX	
AP EFT 00017755	AMAZON	AMAZON CAPITAL SERVICES	08/29/24	2,997.21	MW	CX	
AP EFT 00017756	BESTBUY	BEST BUY GOV/ED BUSINESS AD	08/29/24	1,153.80	MW	CX	
AP EFT 00017757	BOUNTREE	Bound Tree Medical LLC	08/29/24	3,320.80	MW	CX	
AP EFT 00017758	CATAWORK	BUSINESS INTERIORS NORTHWES	08/29/24	280.42	MW	CX	
AP EFT 00017759	CASCAUTO	CASCADE AUTO GLASS INC	08/29/24	385.35	MW	CX	
AP EFT 00017760	CASCAFIRE	CASCADE FIRE & SAFETY	08/29/24	4,247.45	MW	CX	
AP EFT 00017761	CPFREFT	Central Pierce Fire & Rescu	08/29/24	1,888.95	MW	CX	
AP EFT 00017762	QWEST	Century Link	08/29/24	123.79	MW	CX	
AP EFT 00017763	CHRIINC	CHRISTENSEN INC	08/29/24	24,256.35	MW	CX	
AP EFT 00017764	CITYTREA	CITY OF TACOMA	08/29/24	1,072.39	MW	CX	
AP EFT 00017765	DRMONIT	D&R MONITORING NETWORKS LLC	08/29/24	25,159.62	MW	CX	
AP EFT 00017766	DELLMARK	Dell Marketing	08/29/24	6,652.98	MW	CX	
AP EFT 00017767	DUOSAFET	DUO-SAFETY LADDER CORPORATI	08/29/24	2,360.37	MW	CX	
AP EFT 00017768	VALLFREI	FREIGHTLINER NORTHWEST	08/29/24	6,767.72	MW	CX	
AP EFT 00017769	GENAINC	GENASYS INC	08/29/24	69,369.37	MW	CX	
AP EFT 00017770	GUAROPER	GUARDIAN OPERATIONS LLC	08/29/24	109.00	MW	CX	
AP EFT 00017771	HONEANAL	HONEYWELL ANALYTICS INC	08/29/24	506.46	MW	CX	
AP EFT 00017772	1011RESP	JARED BUCKLEY	08/29/24	900.00	MW	CX	
AP EFT 00017773	KORUAUTO	Korum Automotive Group Inc	08/29/24	570.60	MW	CX	
AP EFT 00017774	LNCURTIS	L.N. Curtis and Sons	08/29/24	2,120.60	MW	CX	
AP EFT 00017775	NWSAFECL	LAKEYLAND INC	08/29/24	4,886.56	MW	CX	
AP EFT 00017776	LIFEASSI	Life-Assist Inc	08/29/24	46,344.15	MW	CX	
AP EFT 00017777	FIRSDUE	LOCALITY MEDIA INC.	08/29/24	3,326.65	MW	CX	
AP EFT 00017778	MALLCOMP	Mallory Safety and Supply L	08/29/24	1,651.50	MW	CX	
AP EFT 00017779	PEARRISK	PEARSON RISK MANAGEMENT SER	08/29/24	750.00	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00017780	PROVAC	PRO-VAC	08/29/24	447.26	MW	CX	
AP EFT 00017781	SNETCOMM	S-NET COMMUNICATIONS INC	08/29/24	349.91	MW	CX	
AP EFT 00017782	SEAWESTE	Sea-Western Inc	08/29/24	5,395.01	MW	CX	
AP EFT 00017783	SECUPACI	SECURE PACIFIC CORPORATION	08/29/24	155.77	MW	CX	
AP EFT 00017784	SQUACORP	SQUARERIGGER INC	08/29/24	5,217.68	MW	CX	
AP EFT 00017785	STANPART	Standard Parts Corp	08/29/24	175.39	MW	CX	
AP EFT 00017786	TACOSCRE	Tacoma Screw Products Inc	08/29/24	304.62	MW	CX	
AP EFT 00017787	UNIFIRST	UNIFIRST CORPORATION	08/29/24	198.62	MW	CX	
AP EFT 00017788	USBANKBU	US Bank Business Card	08/29/24	51,714.65	MW	CX	
AP EFT 00017789	VERIWIRE	VERIZON WIRELESS SERVICES L	08/29/24	194.36	MW	CX	
AP EFT 00017790	WHOLONLI	WHOLESALE ONLINE GROUP	08/29/24	17,604.00	MW	CX	
AP EFT 00017791	VANK01260	BRENT VANKEULEN	08/29/24	174.21	MW	CX	
AP EFT 00017792	GITTSPRI	Gitt's Spring Inc	08/29/24	384.56	MW	CX	
AP EFT 00017793	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	08/29/24	77,750.72	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	410,385.23	Number of EFTs Processed:	42
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	410,385.23		

**Central Pierce Fire and Rescue**  
**Accounts Payable Warrant Approval**

Start Date: 08/29/2024  
End Date: 08/29/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
<b>ACME CONSTRUCTION SUPPLY CO IN (ACMECONS)</b>					
	S4534289001	08/05/2024	4,766.72	0005	HM MILWAUKEE 48-11-1812
	S4534289002	08/21/2024	275.24	0001	HM MILWAUKEE 0821-20
	<b>TOTAL FOR CHECK AP 00017752:</b>		5,041.96		
<b>ADOBE INC (ADOBEINC)</b>					
	2853620809	08/22/2024	47.54	0001	GFR-ADOBE PRO-BRITTANY MURRAY
	<b>TOTAL FOR CHECK AP 00017753:</b>		47.54		
<b>AIR EXCHANGE (AIREXCHA)</b>					
	91612705	08/13/2024	12,621.26	0001	STATION 71 MAGNETIC PLYMOVENT
	91612706	08/13/2024	12,992.18	0001	STATION 68 PLYMOVENT MAGNETIC
	91612707	08/13/2024	8,413.44	0001	STATION 73 MAGNETIC PLYMOVENT
	<b>TOTAL FOR CHECK AP 00017754:</b>		34,026.88		
<b>AMAZON CAPITAL SERVICES (AMAZON)</b>					
	11QP9K1MHGH	03/25/2024	224.30	0002	65/WSO TROTEC TROLASE 12"X24.2
	13XXK97MKYL	08/23/2024	549.40	0001	AMAZON BIZ PRIME ANNUAL SUBSCR
	161Y77QDHWK	08/23/2024	1,321.16	0001	PE SAMSUNG 32-Inch ViewFinity
	19RKQFMGPJ79	08/24/2024	32.84	0001	161250 EQUIPMENT BOX
	1RH9T4NMVX4	07/18/2024	127.21		SHIPPING / BOOKS
	1T649WNJHXF	08/23/2024	184.89	0002	DFM MiBOXER 18650 Battery Char
	1VT9NWWG9D	08/27/2024	180.05	0001	MEGUIARS DETAILER HYPER-WASH,
	1XHFRK11LY9	07/03/2024	377.36	0006	TR Freud D0724DA 7-1/4-Inch Di
	<b>TOTAL FOR CHECK AP 00017755:</b>		2,997.21		
<b>BEST BUY GOV/ED LLC (BESTBUY)</b>					
	8425445	08/23/2024	1,153.80	0003	PE- Insignia™ - 6' DisplayPo
	<b>TOTAL FOR CHECK AP 00017756:</b>		1,153.80		
<b>BOUND TREE PARR LLC (BOUNTREE)</b>					
	85457672	08/20/2024	3,320.80	0001	SODIUM CHLORIDE, INJECTION, 10
	<b>TOTAL FOR CHECK AP 00017757:</b>		3,320.80		
<b>BRENT VANKEULEN (VANK01260)</b>					
	08262024	08/26/2024	174.21		UBER REIMBURSE 8/13-14/2024
	<b>TOTAL FOR CHECK AP 00017791:</b>		174.21		
<b>BUSINESS INTERIORS NORTHWEST I (CATAWORK)</b>					
	324371	08/28/2024	280.42	0001	CP-3RD MONITOR ARM-J. RESOP
	<b>TOTAL FOR CHECK AP 00017758:</b>		280.42		
<b>CASCADE AUTO GLASS INC (CASCAUTO)</b>					
	3582139	08/21/2024	385.35	0001	624 WINDSHIELD INSTALL
	<b>TOTAL FOR CHECK AP 00017759:</b>		385.35		
<b>CASCADE FIRE &amp; SAFETY (CASCAFIRE)</b>					
	INVEV10222	08/26/2024	668.84	0001	PN 018290V001 WINDOW CRANK (1)
	INVEV10223	08/26/2024	2,318.25	0001	L21-1 PTO 727895
	INVEV10226	08/27/2024	1,260.36	0001	L21-1 DRAG LINK END RIGHT SIDE
	<b>TOTAL FOR CHECK AP 00017760:</b>		4,247.45		
<b>CHRISTENSEN INC (CHRIINC)</b>					
	0282046IN	06/14/2024	2,090.80		#1003291 ST67 FUEL
	0582994IN	06/14/2024	1,819.88		#1003291 ST61 FUEL
	0583984IN	06/17/2024	2,282.41		#1003291 ST64 FUEL
	0603803IN	08/14/2024	3,355.93		#1003291 ST69 FUEL
	0607417IN	08/20/2024	2,073.15		#1003291 ST69 FUEL
	0608074IN	08/21/2024	1,744.86		#1003291 ST61 FUEL
	0608099IN	08/22/2024	645.56		#1003291 ST72 FUEL
	0608103IN	08/22/2024	1,646.02		#1003291 ST71 FUEL
	0608943IN	08/23/2024	1,923.84		#1003291 ST67 FUEL
	0608957IN	08/26/2024	2,374.21		#1003291 ST72 FUEL

**Central Pierce Fire and Rescue**  
**Accounts Payable Warrant Approval**

Start Date: 08/29/2024  
 End Date: 08/29/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
	0608958IN	08/26/2024	2,148.00		#1003291 ST64 FUEL
	0609376IN	08/23/2024	997.37		#1003291 ST69 FUEL
	0610275IN	08/23/2024	1,154.32		#1003291 ST69 FUEL
	<b>TOTAL FOR CHECK AP 00017763:</b>		24,256.35		
<b>CITY TREASURER (CITYTREA)</b>					
	631-240813	08/13/2024	1,055.00		#101079233 ST63 JULY WATER
	63L-240828	08/28/2024	17.39		#100227813 ST63 AUG TRAFFIC LT
	<b>TOTAL FOR CHECK AP 00017764:</b>		1,072.39		
<b>D&amp;R MONITORING NETWORKS (DRMONIT)</b>					
	240134	08/15/2024	17,177.37	0003	STATION 69 EV CHARGER OUTLET I
	240135	08/15/2024	7,982.25	0001	STATION 68 NEW LED LIGHTS INST
	<b>TOTAL FOR CHECK AP 00017765:</b>		25,159.62		
<b>DELL MARKETING (DELLMARK)</b>					
	10690863550	01/01/2024	2,009.98	0002	KP-DELL LATITUDE LAPTOP-RENEE
	10768720744	08/28/2024	4,643.00	0002	CP-LATITUDE 7440 LAPTOP-J. FOL
	<b>TOTAL FOR CHECK AP 00017766:</b>		6,652.98		
<b>DUO SAFETY LADDER CORP (DUOSAFET)</b>					
	489311000	08/21/2024	2,360.37	0001	LADDERS, 24' ALUM 2-SEC (2)
	<b>TOTAL FOR CHECK AP 00017767:</b>		2,360.37		
<b>GENASYS INC (GENAINC)</b>					
	082124	08/21/2024	69,369.37	0001	EVACUATION MAPPING SOFTWARE
	<b>TOTAL FOR CHECK AP 00017769:</b>		69,369.37		
<b>GITT'S SPRING INC (GITTSPRI)</b>					
	051888	08/06/2024	384.56	0001	UBOLTS, KME RB-190
	<b>TOTAL FOR CHECK AP 00017792:</b>		384.56		
<b>GUARDIAN OPERATIONS LLC (GUAROPER)</b>					
	441178	07/25/2024	109.00	0001	OLD 72 ROOF INSPECTION
	<b>TOTAL FOR CHECK AP 00017770:</b>		109.00		
<b>HONEYWELL ANALYTICS INC (HONEANAL)</b>					
	5265446549	01/01/2024	506.46	0001	POSI3 USB SCBA SOFTWARE
	<b>TOTAL FOR CHECK AP 00017771:</b>		506.46		
<b>JARED BUCKLEY (1011RESP)</b>					
	INV1558	08/01/2024	900.00	0002	COACHING SESSION
	<b>TOTAL FOR CHECK AP 00017772:</b>		900.00		
<b>KORUM AUTOMOTIVE GROUP INC (KORUAUTO)</b>					
	5281568	08/27/2024	(16.52)	0004	NOX EXCHANGE DC3Z5K202D TO
	6806985	08/02/2024	587.12	0001	618, • LUBE, ENGINE OIL, FIL
	<b>TOTAL FOR CHECK AP 00017773:</b>		570.60		
<b>L.N. CURTIS AND SONS (LNCURTIS)</b>					
	INV857356	08/21/2024	213.52	0003	SO19-1 TOOL MOUNTING
	INV857391	08/21/2024	1,358.91		TRANSPORTATION / BOOTS
	INV858437	08/23/2024	548.17	0001	LADR, LATCH, SPRING, VALVE, ST
	<b>TOTAL FOR CHECK AP 00017774:</b>		2,120.60		
<b>LIFE-ASSIST INC (LIFEASSI)</b>					
	1498628	08/08/2024	1,827.05	0002	EMS - AC4001 S-Guide Stylet &
	1498652	08/08/2024	1,340.74	0004	UNDERPADS, 23"x36" (EACH)
	1503181	08/22/2024	17,985.76	0019	EMS LP15 ADULT LARGE CUFF
	1503244	08/22/2024	5,017.10	0026	IV ADMIN SET, 10 DROP (EACH)
	1503966	08/26/2024	20,173.50	0004	EMS OK74000 S-SCORT III Suctio
	<b>TOTAL FOR CHECK AP 00017776:</b>		46,344.15		
<b>LOCAL 726 FIREFIGHTERS TRUST (LOCA726)</b>					
	081424	08/14/2024	77,750.72		SEP 2024 L2 RETIREE VEBA
	<b>TOTAL FOR CHECK AP 00017793:</b>		77,750.72		

**Central Pierce Fire and Rescue**  
**Accounts Payable Warrant Approval**

Start Date: 08/29/2024  
End Date: 08/29/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
<b>LOCALITY MEDIA INC. (FIRSDUE)</b>					
	2412	08/26/2024	3,326.65		2024 FIRST DUE SOFTWARE - ORTI
	<b>TOTAL FOR CHECK AP 00017777:</b>		3,326.65		
<b>MALLORY COMPANY (MALLCOMP)</b>					
	5974251	08/18/2024	924.840001		Porta-90096840, Cal-gas, 4-mix
	5975890	08/23/2024	726.660001		4 gas SR-X2V O2 senso
	<b>TOTAL FOR CHECK AP 00017778:</b>		1,651.50		
<b>NW SAFETY CLEAN (NWSAFECL)</b>					
	2446177	08/05/2024	135.750002		CS CR PPE 46069
	2446178	08/05/2024	4,406.090003		40 CR PPE 46074
	2446400	08/23/2024	344.720001		PPE CR CS 9575
	<b>TOTAL FOR CHECK AP 00017775:</b>		4,886.56		
<b>PEARSON RISK MANAGEMENT SERVIC (PEARRISK)</b>					
	2024142	08/22/2024	750.000001		NFA HEALTH & SAFETY MGR CLASS
	<b>TOTAL FOR CHECK AP 00017779:</b>		750.00		
<b>PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)</b>					
	07312024	07/31/2024	1,283.03		07/2024 B&O TAX RETURN
	85457672	08/20/2024	335.40		SODIUM CHLORIDE, INJECTION, 10
	PC.204.240725.4	08/29/2024	254.02		key chains
	PC.650.240825.4	08/29/2024	16.50		ROPE CUTTER, HOT KNIFE SHOP TO
	<b>TOTAL FOR CHECK AP 00017761:</b>		1,888.95		
<b>PRO-VAC (PROVAC)</b>					
	217108	06/30/2024	447.260002		9.5% SALES TAX - DOR CODE 2700
	<b>TOTAL FOR CHECK AP 00017780:</b>		447.26		
<b>QWEST COMMUNICIONS COMPANY LL (QWEST)</b>					
	240821	08/21/2024	123.79		#471687197 OVFR AUG SVC
	<b>TOTAL FOR CHECK AP 00017762:</b>		123.79		
<b>S-NET COMMUNICATIONS INC (SNETCOMM)</b>					
	231140	08/28/2024	349.91		#100264345 OVFR AUG SVC CHG
	<b>TOTAL FOR CHECK AP 00017781:</b>		349.91		
<b>SEA-WESTERN INC (SEAWESTE)</b>					
	INV35144	08/22/2024	4,766.12		SHIPPING / HOODS
	INV35175	08/23/2024	628.890001		HS HAIX Fire Eagle Xtreme : 8.
	<b>TOTAL FOR CHECK AP 00017782:</b>		5,395.01		
<b>SECURE PACIFIC CORP (SECUPACI)</b>					
	404868	05/03/2024	40.000001		ST65 2024 FILING FEE - SPRINKL
	415121	08/01/2024	115.770004		STN68 AUG 24 ALARM MONITORING.
	<b>TOTAL FOR CHECK AP 00017783:</b>		155.77		
<b>SQUARERIGGER CORPORATION (SQUACORP)</b>					
	00016211	08/02/2024	5,217.680001		FLEET SOFTWARE ANNUAL RENEWAL.
	<b>TOTAL FOR CHECK AP 00017784:</b>		5,217.68		
<b>STANDARD PARTS CORP (STANPART)</b>					
	247874	08/27/2024	175.390002		ATMQT, OIL 10W30 MTR OIL
	<b>TOTAL FOR CHECK AP 00017785:</b>		175.39		
<b>TACOMA SCREW PRODUCTS INC (TACOSCRE)</b>					
	10031844101	08/26/2024	12.340001		LOCK NUTS (68)
	10031943800	08/26/2024	292.280001		MISTY CLEANER, FITTINGS, BRUSH
	<b>TOTAL FOR CHECK AP 00017786:</b>		304.62		
<b>UNIFIRST CORPORATION (UNIFIRST)</b>					
	2220130525	08/21/2024	198.620001		AUG21 SHOP UNIFORMS/RUGS
	<b>TOTAL FOR CHECK AP 00017787:</b>		198.62		
<b>US BANK BUSINESS CARD (USBANKBU)</b>					
	PC.000.240525.A	08/29/2024	19.83		WATER RESCUE FUEL

**Central Pierce Fire and Rescue**  
**Accounts Payable Warrant Approval**

**Start Date:** 08/29/2024  
**End Date:** 08/29/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
	PC.000.240625.9	08/29/2024	24.66		05/29/2024 P&E CLASS SNACKS
	PC.000.240725.8	08/29/2024	921.68		Entry for Cortina Research
	PC.000.240825.5	08/29/2024	12,257.68		SADDLE WIPERS 20" PN 78-20 (4)
	PC.200.240825.2	08/29/2024	284.65		Stamps.com Postage Sheets
	PC.203.240825.3	08/29/2024	948.08		Checked Bag for FRI
	PC.204.240725.4	08/29/2024	2,515.00		key chains
	PC.204.240825.2	08/29/2024	28,042.47		smoke detectors pe grant
	PC.210.240525.6	08/29/2024	287.10		Monthly IT Fitness Quest
	PC.210.240625.2	08/29/2024	317.30		Apple Developer Renewal Tax
	PC.210.240725.2	08/29/2024	486.10		Monday.com Certification
	PC.210.240825.2	08/29/2024	397.05		GFR-WIFI ADAPTERS FOR DESKTOPS
	PC.650.240625.6	08/29/2024	148.00		AIRPORT PARKING
	PC.650.240825.4	08/29/2024	1,832.05		ACETONE SOLVENT 1 GALLON
	PC.650.240825.5	08/29/2024	3,233.00		WINCH BUMPER
	<b>TOTAL FOR CHECK AP 00017788:</b>		51,714.65		
<b>VALLEY FREIGHTLINER INC (VALLFREI)</b>					
	SR30107777301	08/13/2024	6,767.72	0002	CHANGE ORDER: E04-1 REFURB
	<b>TOTAL FOR CHECK AP 00017768:</b>		6,767.72		
<b>VERIZON WIRELESS (VERIWIRE)</b>					
	9971532769	08/15/2024	194.36		#47252376100001 OVFR JULY SVC
	<b>TOTAL FOR CHECK AP 00017789:</b>		194.36		
<b>WHOLESALE ONLINE GROUP (WHOLONLI)</b>					
	INV000912	08/15/2024	17,604.00	0006	FREIGHT
	<b>TOTAL FOR CHECK AP 00017790:</b>		17,604.00		
	<b>REPORT TOTAL:</b>		410,385.23		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00065376	ABSH01160	ABSHER, KATIE	08/30/24	4,590.22	MW	IS	PA	
EF CHK 00065377	AGUI01190	AGUIRRE, FIDENCIO	08/30/24	5,394.10	MW	IS	PA	
EF CHK 00065378	AMPE01210	AMPE, MICHAEL G	08/30/24	61.33	MW	IS	PA	
EF CHK 00065379	ANDE08020	ANDERSEN, DARWIN A	08/30/24	8,678.78	MW	IS	PA	
EF CHK 00065380	ANDE03230	ANDERSON, DENNIS M	08/30/24	8,857.35	MW	IS	PA	
EF CHK 00065381	ANDE04300	ANDERSON, SEAN M	08/30/24	6,703.03	MW	IS	PA	
EF CHK 00065382	ARON10160	ARONOW, CHRISTIAN A	08/30/24	17,701.52	MW	IS	PA	
EF CHK 00065383	AUSE05040	AUSENHUS, LUKE	08/30/24	5,132.73	MW	IS	PA	
EF CHK 00065384	AUVI12010	AUVIL, MICHAEL E	08/30/24	8,094.78	MW	IS	PA	
EF CHK 00065385	BACA02140	BACA, JOHN	08/30/24	12,457.71	MW	IS	PA	
EF CHK 00065386	BAKE11280	BAKER, WILLIAM D	08/30/24	12,571.67	MW	IS	PA	
EF CHK 00065387	BARR08150	BARRERA, JAMES	08/30/24	2,154.90	MW	IS	PA	
EF CHK 00065388	BART02050	BARTROFF, KALE B	08/30/24	7,816.19	MW	IS	PA	
EF CHK 00065389	BAUG09050	BAUGH, RYAN S	08/30/24	8,181.00	MW	IS	PA	
EF CHK 00065390	BEAL12070	BEAL, MARC J	08/30/24	12,943.08	MW	IS	PA	
EF CHK 00065391	BEAU03040	BEAUCHAMP, JOHN ROBERT	08/30/24	8,732.63	MW	IS	PA	
EF CHK 00065392	BEAU05190	BEAUSOLEIL, KEVIN	08/30/24	6,220.19	MW	IS	PA	
EF CHK 00065393	BEEN06250	BEENE, DYLAN C	08/30/24	12,156.32	MW	IS	PA	
EF CHK 00065394	BELL06020	BELLERIVE, ROGER M	08/30/24	5,370.81	MW	IS	PA	
EF CHK 00065395	BENN09190	BENNING, DALE R	08/30/24	11,166.07	MW	IS	PA	
EF CHK 00065396	BENN09240	BENNING, DAVID M	08/30/24	8,073.84	MW	IS	PA	
EF CHK 00065397	BENN08280	BENNING, TYLER I	08/30/24	7,311.59	MW	IS	PA	
EF CHK 00065398	BERD04150	BERDAN, KEVIN M	08/30/24	12,106.08	MW	IS	PA	
EF CHK 00065399	BERD11180	BERDAN, SCOTT R	08/30/24	18,654.10	MW	IS	PA	
EF CHK 00065400	BERN05110	BERNSON, JAMES	08/30/24	13,874.16	MW	IS	PA	
EF CHK 00065401	BEST07180	BEST, BLUE J	08/30/24	11,701.12	MW	IS	PA	
EF CHK 00065402	BISH08130	BISHOP, KYLEE C	08/30/24	6,998.22	MW	IS	PA	
EF CHK 00065403	BODE08040	BODE, TYLER	08/30/24	5,236.42	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00065404	BONE11020	BONE, BRIDGETT C	08/30/24	5,987.59	MW	IS	PA	
EF CHK 00065405	BOTT11130	BOTTENBERG, JACKSON	08/30/24	4,814.23	MW	IS	PA	
EF CHK 00065406	BOUC09170	BOUCHARD, JOSEPH R	08/30/24	11,871.99	MW	IS	PA	
EF CHK 00065407	BOYL04180	BOYLE, AARON	08/30/24	5,540.70	MW	IS	PA	
EF CHK 00065408	BOYL01120	BOYLE, TREVOR D	08/30/24	8,462.63	MW	IS	PA	
EF CHK 00065409	BRAG02260	BRAGG, DAVID B	08/30/24	9,241.08	MW	IS	PA	
EF CHK 00065410	BRIZ10180	BRIZENDINE, JACK R	08/30/24	7,619.43	MW	IS	PA	
EF CHK 00065411	BRON03130	BRONOSKE, MATTHEW J	08/30/24	12,152.46	MW	IS	PA	
EF CHK 00065412	BROW04280	BROWN, JASON K	08/30/24	12,347.62	MW	IS	PA	
EF CHK 00065413	BROW08210	BROWN, JONATHAN	08/30/24	7,229.20	MW	IS	PA	
EF CHK 00065414	BROW11160	BROWN, LANE	08/30/24	9,144.83	MW	IS	PA	
EF CHK 00065415	BROW03260	BROWN, TYLER T	08/30/24	14,768.29	MW	IS	PA	
EF CHK 00065416	BRUN10060	BRUNTON, CHAD	08/30/24	7,527.15	MW	IS	PA	
EF CHK 00065417	BRYA08020	BRYAN, QUENTIN L	08/30/24	9,201.74	MW	IS	PA	
EF CHK 00065418	BURG09220	BURGOS, JONATHAN	08/30/24	6,729.25	MW	IS	PA	
EF CHK 00065419	BURK07120	BURKE, RYAN K	08/30/24	10,752.44	MW	IS	PA	
EF CHK 00065420	BUTL12200	BUTLER, BRANDON J	08/30/24	8,672.62	MW	IS	PA	
EF CHK 00065421	BYKE03270	BYKERK, CHAD	08/30/24	11,018.46	MW	IS	PA	
EF CHK 00065422	CABL08140	CABLE, JEFFREY P	08/30/24	14,414.96	MW	IS	PA	
EF CHK 00065423	CABL02060	CABLE, MICHAEL A	08/30/24	7,075.61	MW	IS	PA	
EF CHK 00065424	CALD12300	CALDIER, BRIAN L	08/30/24	17,567.01	MW	IS	PA	
EF CHK 00065425	CAMP04240	CAMPBELL, JEFFERY	08/30/24	9,707.49	MW	IS	PA	
EF CHK 00065426	CAMP07240	CAMPBELL, MEGAN	08/30/24	4,282.99	MW	IS	PA	
EF CHK 00065427	CARD12140	CARDINAL, WILLIAM T	08/30/24	9,497.87	MW	IS	PA	
EF CHK 00065428	CARL01060	CARLSON, JACOB	08/30/24	4,999.59	MW	IS	PA	
EF CHK 00065429	CARR10110	CARRIGAN, CHRISTOPHER M	08/30/24	11,516.99	MW	IS	PA	
EF CHK 00065430	CARS11100	CARSON, ANDREW	08/30/24	5,002.33	MW	IS	PA	
EF CHK 00065431	CART07070	CARTER-HOSKINSON, STEPHANY	08/30/24	15,328.25	MW	IS	PA	



Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00065432	CERR03070	CERRILLO, MASON	08/30/24	8,809.92	MW	IS	PA	
EF CHK 00065433	CHIV10030	CHIVINGTON, JEREMY	08/30/24	6,657.45	MW	IS	PA	
EF CHK 00065434	CHRI04250	CHRISTIANSO, BRYAN D	08/30/24	11,947.73	MW	IS	PA	
EF CHK 00065435	CLAR02010	CLARK, ANDREW	08/30/24	5,749.78	MW	IS	PA	
EF CHK 00065436	CLAR10100	CLARK, JORDAN P	08/30/24	6,423.07	MW	IS	PA	
EF CHK 00065437	CLAY08290	CLAYTON, MARK E	08/30/24	12,313.33	MW	IS	PA	
EF CHK 00065438	COBU10210	COBUN, JACOB C	08/30/24	6,492.47	MW	IS	PA	
EF CHK 00065439	COKL05160	COKL, ERICK M	08/30/24	13,569.30	MW	IS	PA	
EF CHK 00065440	COLE01210	COLEMAN, ALEC	08/30/24	15,139.71	MW	IS	PA	
EF CHK 00065441	COOK06160	COOK, ANGELA	08/30/24	7,621.14	MW	IS	PA	
EF CHK 00065442	COON03230	COONAN, KYLE	08/30/24	6,424.61	MW	IS	PA	
EF CHK 00065443	COTT10310	COTTER, KENDALL J	08/30/24	6,528.39	MW	IS	PA	
EF CHK 00065444	COUR06190	COURTNEY, LUKE P	08/30/24	11,233.31	MW	IS	PA	
EF CHK 00065445	COUR08040	COURTNEY, WESLEY P	08/30/24	9,028.93	MW	IS	PA	
EF CHK 00065446	COX09010	COX, LAUREN	08/30/24	4,264.86	MW	IS	PA	
EF CHK 00065447	CRAF04130	CRAFT JR, RICHARD	08/30/24	7,993.32	MW	IS	PA	
EF CHK 00065448	CRAI04100	CRAIG, CHRISTOPHER T	08/30/24	7,129.95	MW	IS	PA	
EF CHK 00065449	CURN11150	CURNUTT, DANIEL G	08/30/24	11,924.79	MW	IS	PA	
EF CHK 00065450	CURR11200	CURRIE, MATTHEW A	08/30/24	14,991.87	MW	IS	PA	
EF CHK 00065451	CUTH08310	CUTHBERT, SHAUN D	08/30/24	8,173.18	MW	IS	PA	
EF CHK 00065452	DEES05300	DEESE, SPENCER	08/30/24	9,054.24	MW	IS	PA	
EF CHK 00065453	DEMO01160	DEMOTT, JASON R	08/30/24	9,891.18	MW	IS	PA	
EF CHK 00065454	DENM01040	DENMAN, BRYAN	08/30/24	7,589.16	MW	IS	PA	
EF CHK 00065455	DEVE02150	DEVEGLIO, PAUL M	08/30/24	7,124.18	MW	IS	PA	
EF CHK 00065456	DEVI06170	DEVINE, JEFFREY A	08/30/24	6,909.25	MW	IS	PA	
EF CHK 00065457	DEYE11050	DEYETTE, ZACKARY H	08/30/24	5,900.36	MW	IS	PA	
EF CHK 00065458	DICK09260	DICKENS, KYLE	08/30/24	6,176.84	MW	IS	PA	
EF CHK 00065459	DICK02040	DICKSON, ADAM C	08/30/24	7,197.12	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00065460	DORM03250	DORMAIER, MARIAH L	08/30/24	9,690.82	MW	IS	PA	
EF CHK 00065461	DORS10070	DORSEY, JAMES P	08/30/24	2,793.38	MW	IS	PA	
EF CHK 00065462	DULA04240	DULAS, ANTHONY P	08/30/24	27,747.21	MW	IS	PA	
EF CHK 00065463	DURA01060	DURANT, ERICK J	08/30/24	11,861.54	MW	IS	PA	
EF CHK 00065464	EDWA05020	EDWARDS, WAYNE R	08/30/24	13,724.97	MW	IS	PA	
EF CHK 00065465	EKBE01200	EKBERG, IAN	08/30/24	15,066.04	MW	IS	PA	
EF CHK 00065466	ELFE05240	ELFERT, BENJAMIN J	08/30/24	13,348.84	MW	IS	PA	
EF CHK 00065467	ENGL07130	ENGLEDOW, RYAN	08/30/24	3,116.59	MW	IS	PA	
EF CHK 00065468	ERIC06010	ERICKSON, TARA	08/30/24	7,312.45	MW	IS	PA	
EF CHK 00065469	ERIC12120	ERICSON, STEVEN B	08/30/24	5,868.34	MW	IS	PA	
EF CHK 00065470	ERNS02240	ERNST, SUZANNE M	08/30/24	5,416.28	MW	IS	PA	
EF CHK 00065471	ESCO07090	ESCOBEDO, RAY C	08/30/24	16,742.03	MW	IS	PA	
EF CHK 00065472	FALL06200	FALLSTEAD, BAILEY	08/30/24	9,067.76	MW	IS	PA	
EF CHK 00065473	FARI10080	FARIAS, JUSTEN	08/30/24	22,465.10	MW	IS	PA	
EF CHK 00065474	FARR03180	FARRIS, JOSHUA L	08/30/24	9,924.97	MW	IS	PA	
EF CHK 00065475	FERG08310	FERGUSON, SAM	08/30/24	13,771.60	MW	IS	PA	
EF CHK 00065476	FERR08150	FERRIER, BRIAN S	08/30/24	20,727.92	MW	IS	PA	
EF CHK 00065477	FIEL04230	FIELDMAN, SCOTT J	08/30/24	9,826.64	MW	IS	PA	
EF CHK 00065478	FISH05180	FISHER, TYLER	08/30/24	6,953.98	MW	IS	PA	
EF CHK 00065479	FOLD12030	FOLDEN, JORDAN	08/30/24	11,249.40	MW	IS	PA	
EF CHK 00065480	FORD03060	FORD, CHRISTOPHER A	08/30/24	5,490.50	MW	IS	PA	
EF CHK 00065481	FOUR07200	FOURAKER, GARRETT	08/30/24	8,391.92	MW	IS	PA	
EF CHK 00065482	FOX05220	FOX, JESSE C	08/30/24	10,431.52	MW	IS	PA	
EF CHK 00065483	FRAN10200	FRANZ, JONATHON G	08/30/24	8,303.50	MW	IS	PA	
EF CHK 00065484	GACI11090	GACIOCH, STANLEY J	08/30/24	29,192.05	MW	IS	PA	
EF CHK 00065485	GAFF03230	GAFFIN, DEVIN	08/30/24	9,667.93	MW	IS	PA	
EF CHK 00065486	GAGE01050	GAGE, JUSTIN M	08/30/24	11,227.43	MW	IS	PA	
EF CHK 00065487	GAND08060	GANDY, JEREMIAH	08/30/24	5,799.78	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00065488	GARZ06240	GARZA, LOGAN	08/30/24	5,798.03	MW	IS	PA	
EF CHK 00065489	GEOR11060	GEORGE, JAMAL A	08/30/24	12,375.62	MW	IS	PA	
EF CHK 00065490	GIBS09290	GIBSON, ZANE	08/30/24	24,084.91	MW	IS	PA	
EF CHK 00065491	GILK10180	GILKEY, MALAC S	08/30/24	7,724.64	MW	IS	PA	
EF CHK 00065492	GILL05280	GILLESPIE, JOSEPH	08/30/24	5,282.88	MW	IS	PA	
EF CHK 00065493	GIRT07050	GIRT, JAMES A	08/30/24	14,630.19	MW	IS	PA	
EF CHK 00065494	GITH05170	GITHENS, MITCHELL R	08/30/24	3,236.55	MW	IS	PA	
EF CHK 00065495	GLAS04300	GLASS, STEPHANIE L	08/30/24	13,281.12	MW	IS	PA	
EF CHK 00065496	GONZ06220	GONZALEZ, SAMUEL	08/30/24	6,193.80	MW	IS	PA	
EF CHK 00065497	GOOD03270	GOODWIN, STEVEN	08/30/24	17,878.93	MW	IS	PA	
EF CHK 00065498	GOUG05180	GOUGH, JAMES L	08/30/24	9,788.96	MW	IS	PA	
EF CHK 00065499	GRAB05020	GRABINSKI, BRENT E	08/30/24	7,536.32	MW	IS	PA	
EF CHK 00065500	GRAU06270	GRAUERT, JOHN H	08/30/24	6,405.98	MW	IS	PA	
EF CHK 00065501	GRAY05050	GRAYBEAL, COLIN	08/30/24	6,759.00	MW	IS	PA	
EF CHK 00065502	GREE06100	GREEN, DONALD L	08/30/24	7,396.83	MW	IS	PA	
EF CHK 00065503	GREE04260	GREEN, SAMUEL L	08/30/24	7,361.09	MW	IS	PA	
EF CHK 00065504	GREG05050	GREGORY, DANIEL	08/30/24	4,634.16	MW	IS	PA	
EF CHK 00065505	GROA07250	GROAT, RANDAL C	08/30/24	12,622.35	MW	IS	PA	
EF CHK 00065506	GUND02110	GUNDERMANN, BLADE T	08/30/24	6,828.89	MW	IS	PA	
EF CHK 00065507	HACK05250	HACKETT, BRIAN D	08/30/24	14,305.59	MW	IS	PA	
EF CHK 00065508	HALL12280	HALL, CORBIN M	08/30/24	8,709.70	MW	IS	PA	
EF CHK 00065509	HAMM01040	HAMMOND, STEVEN D	08/30/24	12,722.50	MW	IS	PA	
EF CHK 00065510	HANS08180	HANSON, KEEFE	08/30/24	7,252.15	MW	IS	PA	
EF CHK 00065511	HARR05210	HARRISON, JHAUVON	08/30/24	7,452.94	MW	IS	PA	
EF CHK 00065512	HARR03040	HARRUFF, PAUL W	08/30/24	9,375.17	MW	IS	PA	
EF CHK 00065513	HASH07010	HASH, WILLIAM	08/30/24	11,926.92	MW	IS	PA	
EF CHK 00065514	HATC10120	HATCH, JADYN	08/30/24	5,428.32	MW	IS	PA	
EF CHK 00065515	HAUL07290	HAULMAN, THOMAS J	08/30/24	9,223.06	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00065516	HELL02230	HELLEY, WYATT K	08/30/24	7,368.16	MW	IS	PA	
EF CHK 00065517	HELM09230	HELMERS, BRENNAN	08/30/24	20,121.92	MW	IS	PA	
EF CHK 00065518	HEPL10280	HEPLER, NICHOLAS	08/30/24	6,688.45	MW	IS	PA	
EF CHK 00065519	HERR05050	HERRON, DAVID	08/30/24	4,149.26	MW	IS	PA	
EF CHK 00065520	HERT10180	HERTEL, JOSEPH	08/30/24	8,072.16	MW	IS	PA	
EF CHK 00065521	HESS01180	HESS, KIANA K	08/30/24	8,869.06	MW	IS	PA	
EF CHK 00065522	HOAR09280	HOAR, FRANKIE	08/30/24	5,379.54	MW	IS	PA	
EF CHK 00065523	HODG05220	HODGES, DONALD L	08/30/24	10,515.28	MW	IS	PA	
EF CHK 00065524	HOG07200	HOG07200	08/30/24	7,890.18	MW	IS	PA	
EF CHK 00065525	HOLD07140	HOLDT, GAVIN	08/30/24	6,732.06	MW	IS	PA	
EF CHK 00065526	HOLL03120	HOLLAND, FLINT R	08/30/24	4,717.50	MW	IS	PA	
EF CHK 00065527	HOLL07020	HOLLSTROM, SCOTT J	08/30/24	12,114.95	MW	IS	PA	
EF CHK 00065528	HOLM03060	HOLM, ALEXANDER J	08/30/24	12,695.65	MW	IS	PA	
EF CHK 00065529	HOLM03120	HOLM, MATTHEW W	08/30/24	1,094.80	MW	IS	PA	
EF CHK 00065530	HOWE08170	HOWE, JOSHUA	08/30/24	6,216.98	MW	IS	PA	
EF CHK 00065531	HOWE12160	HOWELL, BRENNAN	08/30/24	5,580.78	MW	IS	PA	
EF CHK 00065532	HOWE11090	HOWELL, JASON D	08/30/24	16,208.73	MW	IS	PA	
EF CHK 00065533	HUCK06270	HUCKE, KEVIN C	08/30/24	12,659.80	MW	IS	PA	
EF CHK 00065534	HUDS09150	HUDSON, KYLER	08/30/24	11,258.13	MW	IS	PA	
EF CHK 00065535	HUDS04230	HUDSPETH, STEPHEN	08/30/24	10,951.01	MW	IS	PA	
EF CHK 00065536	HUNT04150	HUNT, MATTHEW DL	08/30/24	14,754.72	MW	IS	PA	
EF CHK 00065537	HYAT03230	HYATT, DIANE M	08/30/24	5,333.95	MW	IS	PA	
EF CHK 00065538	IMBE01030	IMBER, CARA	08/30/24	6,325.83	MW	IS	PA	
EF CHK 00065539	IRWI12310	IRWIN, SEAN S	08/30/24	12,751.63	MW	IS	PA	
EF CHK 00065540	JACK04070	JACKSON, ADAM D	08/30/24	15,809.92	MW	IS	PA	
EF CHK 00065541	JACK04190	JACKSON, AMY B	08/30/24	5,180.55	MW	IS	PA	
EF CHK 00065542	JACK10220	JACKSON, SHANE	08/30/24	6,101.68	MW	IS	PA	
EF CHK 00065543	JAME08270	JAMES, AARON J	08/30/24	8,999.98	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00065544	JAME01080	JAMES, ELLIOT	08/30/24	5,881.27	MW	IS	PA	
EF CHK 00065545	JEAN10110	JEAN, NATHANIEL	08/30/24	11,877.28	MW	IS	PA	
EF CHK 00065546	JETT10170	JETTER, MEGAN J	08/30/24	13,034.67	MW	IS	PA	
EF CHK 00065547	JOHN06190	JOHNSON, AARON	08/30/24	5,113.76	MW	IS	PA	
EF CHK 00065548	JOHN05180	JOHNSON, MICHAEL L	08/30/24	11,369.68	MW	IS	PA	
EF CHK 00065549	JOHN07230	JOHNSTON, BRICE A	08/30/24	8,543.99	MW	IS	PA	
EF CHK 00065550	JOHN10210	JOHNSTON, CHESTER L	08/30/24	7,148.50	MW	IS	PA	
EF CHK 00065551	JONE08150	JONES, KELLY	08/30/24	6,651.35	MW	IS	PA	
EF CHK 00065552	KAMK01270	KAMKE, ALLAN R	08/30/24	9,600.06	MW	IS	PA	
EF CHK 00065553	KAMK10180	KAMKE, DAVID N	08/30/24	9,289.64	MW	IS	PA	
EF CHK 00065554	KAMP12010	KAMPFER, JANELLE	08/30/24	6,385.23	MW	IS	PA	
EF CHK 00065555	KAPL10260	KAPLAN, TYLER JOEL	08/30/24	9,451.98	MW	IS	PA	
EF CHK 00065556	KAVA12210	KAVANAUGH, JAMIE K	08/30/24	8,790.38	MW	IS	PA	
EF CHK 00065557	KELL09040	KELLEY, MICHAEL R	08/30/24	6,735.61	MW	IS	PA	
EF CHK 00065558	KEMP01170	KEMP, AARON C	08/30/24	17,541.48	MW	IS	PA	
EF CHK 00065559	KEMP03070	KEMP, KIMBERLY	08/30/24	5,221.43	MW	IS	PA	
EF CHK 00065560	KENT12110	KENT, CARSON	08/30/24	3,639.59	MW	IS	PA	
EF CHK 00065561	KENT02090	KENT, GAVIN	08/30/24	2,154.90	MW	IS	PA	
EF CHK 00065562	KENT02060	KENT, RONALD E	08/30/24	12,409.06	MW	IS	PA	
EF CHK 00065563	KERN09040	KERNS, COLTON	08/30/24	3,920.73	MW	IS	PA	
EF CHK 00065564	KETT03030	KETTER, KYLE J	08/30/24	5,015.22	MW	IS	PA	
EF CHK 00065565	KLEM02060	KLEMM, KELLY L	08/30/24	11,934.15	MW	IS	PA	
EF CHK 00065566	KLUB04030	KLUBE, TAMRA A	08/30/24	6,404.92	MW	IS	PA	
EF CHK 00065567	KNEI09020	KNEIPP, DANIEL	08/30/24	4,382.59	MW	IS	PA	
EF CHK 00065568	KNIG03100	KNIGHTON JR, RONNIE B	08/30/24	16,206.67	MW	IS	PA	
EF CHK 00065569	KNOE08170	KNOETGEN, MATTHEW A	08/30/24	388.53	MW	IS	PA	
EF CHK 00065570	KOND01160	KONDRA, JOSHUA	08/30/24	6,632.12	MW	IS	PA	
EF CHK 00065571	KOND11050	KONDRA, MICHAEL L	08/30/24	22,321.35	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00065572	KOUS12290	KOUsETTIS, STELIOS	08/30/24	16,623.11	MW	IS	PA	
EF CHK 00065573	KOVA04180	KOVASH, LOGAN T	08/30/24	13,883.00	MW	IS	PA	
EF CHK 00065574	KREK10100	KREKLING, JEFFREY S	08/30/24	9,723.53	MW	IS	PA	
EF CHK 00065575	KUEH10230	KUEHLTHAU, ERIC J	08/30/24	8,646.72	MW	IS	PA	
EF CHK 00065576	KUFF12140	KUFFLER, RYAN	08/30/24	12,004.06	MW	IS	PA	
EF CHK 00065577	KUZA10160	KUZARO, CORY R	08/30/24	14,814.51	MW	IS	PA	
EF CHK 00065578	LAMB04260	LAMB, AARON R	08/30/24	9,766.36	MW	IS	PA	
EF CHK 00065579	LAMB10110	LAMBERT, LOGAN C	08/30/24	8,808.04	MW	IS	PA	
EF CHK 00065580	LAMI12270	LAMIE, ROBERT D	08/30/24	6,262.22	MW	IS	PA	
EF CHK 00065581	LANG03290	LANGLOW, CREIGHTON	08/30/24	4,874.58	MW	IS	PA	
EF CHK 00065582	LARS08040	LARSEN, ROMAN A	08/30/24	7,330.41	MW	IS	PA	
EF CHK 00065583	LEAT01310	LEATHERWOOD, AUSTIN	08/30/24	11,152.06	MW	IS	PA	
EF CHK 00065584	LEE11100	LEE, JEREMY	08/30/24	8,108.04	MW	IS	PA	
EF CHK 00065585	LEEZ12280	LEEZY, RYAN	08/30/24	11,264.65	MW	IS	PA	
EF CHK 00065586	LENG06170	LENGEL, WILLIAM	08/30/24	12,448.98	MW	IS	PA	
EF CHK 00065587	LESS08200	LESSER, MONICA	08/30/24	4,461.27	MW	IS	PA	
EF CHK 00065588	LEVE10200	LEVENSELLER, BRIAN P	08/30/24	9,634.83	MW	IS	PA	
EF CHK 00065589	LIPK07300	LIPKE, JONATHAN	08/30/24	10,393.13	MW	IS	PA	
EF CHK 00065590	LONG05260	LONG III, THOMAS P	08/30/24	7,782.18	MW	IS	PA	
EF CHK 00065591	LONG06060	LONG, BRIAN	08/30/24	9,599.67	MW	IS	PA	
EF CHK 00065592	LUCA09190	LUCAS, DAVID M	08/30/24	10,094.74	MW	IS	PA	
EF CHK 00065593	LUCA05100	LUCAS, TREY	08/30/24	4,477.59	MW	IS	PA	
EF CHK 00065594	LUCE06290	LUCEY, MICHAEL	08/30/24	7,057.45	MW	IS	PA	
EF CHK 00065595	LUKE08170	LUKE, JOSHUA A	08/30/24	14,466.32	MW	IS	PA	
EF CHK 00065596	LUND01290	LUND, CHRISTIAN T	08/30/24	10,272.49	MW	IS	PA	
EF CHK 00065597	MACA06120	MACARTHUR, RYAN	08/30/24	8,078.81	MW	IS	PA	
EF CHK 00065598	MADI02210	MADISON, DANIKA B	08/30/24	8,572.74	MW	IS	PA	
EF CHK 00065599	MADI02270	MADISON, RYAN E	08/30/24	6,861.85	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00065600	MALF11300	MALFABON, ELVIS L	08/30/24	11,868.05	MW	IS	PA	
EF CHK 00065601	MANG11020	MANGAN, JEREMY W	08/30/24	7,486.66	MW	IS	PA	
EF CHK 00065602	MARQ11140	MARQUARDT, PATRICK D	08/30/24	8,078.67	MW	IS	PA	
EF CHK 00065603	MART09130	MARTIN, KYLE D	08/30/24	15,348.50	MW	IS	PA	
EF CHK 00065604	MART05180	MARTINAZZI, REBECCA A	08/30/24	11,821.19	MW	IS	PA	
EF CHK 00065605	MART01240	MARTINSON, BRETT R	08/30/24	9,060.06	MW	IS	PA	
EF CHK 00065606	MART12050	MARTINSON, RODNEY L	08/30/24	6,735.04	MW	IS	PA	
EF CHK 00065607	MARZ11020	MARZOLF, ZACHARY	08/30/24	10,325.33	MW	IS	PA	
EF CHK 00065608	MASO05070	MASON, AMY	08/30/24	5,022.08	MW	IS	PA	
EF CHK 00065609	MCAF01180	MCAFEE, ANDREW B	08/30/24	8,858.87	MW	IS	PA	
EF CHK 00065610	MCAL09180	MCALINDON, GREGORY	08/30/24	8,860.30	MW	IS	PA	
EF CHK 00065611	MCCA01050	MCCABE, C ADAM	08/30/24	11,785.75	MW	IS	PA	
EF CHK 00065612	MCCO09160	MCCORMICK, CYDNI A	08/30/24	8,292.64	MW	IS	PA	
EF CHK 00065613	MCCR07240	MCCRILLIS, EVAN	08/30/24	5,138.76	MW	IS	PA	
EF CHK 00065614	MCCU01270	MCCUTCHEON, KEVIN J	08/30/24	13,925.49	MW	IS	PA	
EF CHK 00065615	MCDO03170	MCDONALD, MICHAEL	08/30/24	6,289.59	MW	IS	PA	
EF CHK 00065616	MCDO08100	MCDOWELL, MATTHEW	08/30/24	16,884.79	MW	IS	PA	
EF CHK 00065617	MCFA07170	MCFADDEN, JOEL S	08/30/24	9,395.50	MW	IS	PA	
EF CHK 00065618	MCGA08140	MCGAVRAN, DONAL R	08/30/24	8,601.35	MW	IS	PA	
EF CHK 00065619	MCGL07210	MCGLAUFLIN, KEVIN	08/30/24	8,619.06	MW	IS	PA	
EF CHK 00065620	MCGR11300	MCGRATH, ROSS M	08/30/24	12,884.13	MW	IS	PA	
EF CHK 00065621	MCIN12080	MCINNIS, ERIKA	08/30/24	5,162.37	MW	IS	PA	
EF CHK 00065622	MCIN07070	MCINTOSH, BRANDON	08/30/24	4,448.35	MW	IS	PA	
EF CHK 00065623	MCKE09220	MCKENZIE, RADCLIFFE L	08/30/24	13,078.35	MW	IS	PA	
EF CHK 00065624	MCKI02200	MCKINNON, JACOB	08/30/24	8,108.25	MW	IS	PA	
EF CHK 00065625	MERR05270	MERRIMAN, PATRICK A	08/30/24	6,805.97	MW	IS	PA	
EF CHK 00065626	MICH04170	MICHEL, MAURICE	08/30/24	5,952.25	MW	IS	PA	
EF CHK 00065627	MITC10150	MITCHELL, DALE T	08/30/24	733.50	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00065628	MOAN12210	MOAN, ANDREW V	08/30/24	7,912.45	MW	IS	PA	
EF CHK 00065629	MOE04030	MOE, ANDREW A	08/30/24	7,814.64	MW	IS	PA	
EF CHK 00065630	MOOR09280	MOOR, ZACHARY D	08/30/24	6,300.72	MW	IS	PA	
EF CHK 00065631	MORG12310	MORGAN, CHANCELLOR	08/30/24	6,204.70	MW	IS	PA	
EF CHK 00065632	MORR06170	MORROW, DUSTIN E	08/30/24	17,691.94	MW	IS	PA	
EF CHK 00065633	MOSL04100	MOSLEY, JACKSON	08/30/24	9,237.39	MW	IS	PA	
EF CHK 00065634	MUNR10020	MUNRO, SCOTT G	08/30/24	7,653.92	MW	IS	PA	
EF CHK 00065635	MURP09030	MURPHY, PHILIP R	08/30/24	9,969.56	MW	IS	PA	
EF CHK 00065636	MURP04160	MURPHY, SAMMY L	08/30/24	6,956.84	MW	IS	PA	
EF CHK 00065637	MURR08110	MURRAY, CRAIG	08/30/24	11,597.32	MW	IS	PA	
EF CHK 00065638	NELS04050	NELSON, JACOB	08/30/24	4,293.59	MW	IS	PA	
EF CHK 00065639	NELS02190	NELSON, JUSTIN	08/30/24	9,555.78	MW	IS	PA	
EF CHK 00065640	NOBL10020	NOBLE, CHRISTOPHER D	08/30/24	5,968.60	MW	IS	PA	
EF CHK 00065641	NODA03310	NODAL, SOLON	08/30/24	10,577.45	MW	IS	PA	
EF CHK 00065642	NOLL08130	NOLL, TODD M	08/30/24	10,575.16	MW	IS	PA	
EF CHK 00065643	NORT11300	NORTON, ERIN	08/30/24	6,729.72	MW	IS	PA	
EF CHK 00065644	NYLA01010	NYLANDER, KEITH	08/30/24	6,564.78	MW	IS	PA	
EF CHK 00065645	OTOO08280	O'TOOLE, JUSTIN	08/30/24	9,160.74	MW	IS	PA	
EF CHK 00065646	OHIR07230	OHIRA, JOEY Y	08/30/24	9,383.33	MW	IS	PA	
EF CHK 00065647	ORSE08240	ORSETH, RYAN	08/30/24	6,530.92	MW	IS	PA	
EF CHK 00065648	OSBO09030	OSBORNE, DANIEL J	08/30/24	16,743.02	MW	IS	PA	
EF CHK 00065649	OTTO05240	OTTO, JOSEPH	08/30/24	6,429.98	MW	IS	PA	
EF CHK 00065650	OVER09230	OVERSTREET, JASON	08/30/24	10,221.74	MW	IS	PA	
EF CHK 00065651	PAIN07140	PAINTER, TREVOR	08/30/24	18,350.04	MW	IS	PA	
EF CHK 00065652	PARA08030	PARAMAPOONYA, ARIEL M	08/30/24	5,970.68	MW	IS	PA	
EF CHK 00065653	PARA10130	PARAMAPOONYA, BRADLEY D	08/30/24	6,761.84	MW	IS	PA	
EF CHK 00065654	PARM05240	PARMELEE, JAMES LOGAN	08/30/24	9,501.63	MW	IS	PA	
EF CHK 00065655	PARV04030	PARVINEN, DEVIN	08/30/24	5,513.23	MW	IS	PA	



Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00065656	PATT10300	PATTERSON, BROOKS R	08/30/24	13,304.54	MW	IS	PA	
EF CHK 00065657	PEAR05240	PEARSON, MITCHELL R	08/30/24	9,707.37	MW	IS	PA	
EF CHK 00065658	PETE07190	PETERSON, MATTHEW W	08/30/24	8,558.71	MW	IS	PA	
EF CHK 00065659	PFEI11100	PFEIFFER, MATTHEW E	08/30/24	7,809.69	MW	IS	PA	
EF CHK 00065660	PHA02210	PHA, URA	08/30/24	6,846.69	MW	IS	PA	
EF CHK 00065661	PHAN08260	PHAN, BRYAN C	08/30/24	8,887.73	MW	IS	PA	
EF CHK 00065662	PHIL08310	PHILLIPS, RYAN	08/30/24	4,728.87	MW	IS	PA	
EF CHK 00065663	PICK03310	PICKERING, RYAN	08/30/24	11,094.38	MW	IS	PA	
EF CHK 00065664	PIER11180	PIERCE-POWELL, JUSTIN	08/30/24	4,405.72	MW	IS	PA	
EF CHK 00065665	POE11200	POE, THOMAS	08/30/24	14,596.56	MW	IS	PA	
EF CHK 00065666	PRUI12120	PRUITT, GREGORY	08/30/24	14,938.09	MW	IS	PA	
EF CHK 00065667	PUGH03310	PUGH, JEFFREY S	08/30/24	12,983.30	MW	IS	PA	
EF CHK 00065668	QUIR05050	QUIRIE, JANNA	08/30/24	7,062.78	MW	IS	PA	
EF CHK 00065669	RACA04250	RACANELLI, CANON	08/30/24	5,082.59	MW	IS	PA	
EF CHK 00065670	RAGS12050	RAGSDALE, DAVID W	08/30/24	8,079.24	MW	IS	PA	
EF CHK 00065671	RAMI10200	RAMIREZ-MONTALVO, JOSE LUIS	08/30/24	6,178.63	MW	IS	PA	
EF CHK 00065672	RAWS08260	RAWSON, BENJAMIN	08/30/24	8,289.05	MW	IS	PA	
EF CHK 00065673	REAL11070	REAL, MASUM	08/30/24	4,582.59	MW	IS	PA	
EF CHK 00065674	REEM05040	REEMTS, SEAN	08/30/24	4,911.71	MW	IS	PA	
EF CHK 00065675	REID11110	REID, BRANDEN	08/30/24	14,292.18	MW	IS	PA	
EF CHK 00065676	REIN08050	REINKE, CHRISTIAN D	08/30/24	7,064.37	MW	IS	PA	
EF CHK 00065677	RENN06010	RENNER, MATTHEW S	08/30/24	7,755.93	MW	IS	PA	
EF CHK 00065678	RESE12020	RESECK, BRENDON	08/30/24	9,294.46	MW	IS	PA	
EF CHK 00065679	RESO01310	RESOP, JESSICA	08/30/24	7,235.92	MW	IS	PA	
EF CHK 00065680	RHOA06090	RHOADES, JACOB	08/30/24	5,303.59	MW	IS	PA	
EF CHK 00065681	RHON02100	RHONE, SHELLEY L	08/30/24	8,897.04	MW	IS	PA	
EF CHK 00065682	RICE08300	RICE, ANTHONY	08/30/24	6,895.45	MW	IS	PA	
EF CHK 00065683	RICH06060	RICHARDSON JR, ROBERT A	08/30/24	5,684.72	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00065684	RICH10210	RICHMOND, CHRISTOPHER L	08/30/24	8,279.50	MW	IS	PA	
EF CHK 00065685	RIDD08300	RIDDELL, CHRISTIAN	08/30/24	10,665.37	MW	IS	PA	
EF CHK 00065686	RIOU07180	RIOUX, TIMOTHY J	08/30/24	9,647.17	MW	IS	PA	
EF CHK 00065687	RISL10040	RISLEY, PATRICK T	08/30/24	3,351.89	MW	IS	PA	
EF CHK 00065688	RIVE04040	RIVERA, AARON J	08/30/24	10,206.98	MW	IS	PA	
EF CHK 00065689	ROBA06140	ROBACKER, TANYA L	08/30/24	20,958.77	MW	IS	PA	
EF CHK 00065690	ROHA05270	ROHALY, RYAN	08/30/24	5,956.70	MW	IS	PA	
EF CHK 00065691	ROSE10070	ROSELLE, BRENT W	08/30/24	8,773.46	MW	IS	PA	
EF CHK 00065692	ROSE10280	ROSENLUND, ADAM G	08/30/24	13,843.12	MW	IS	PA	
EF CHK 00065693	ROSS01150	ROSS, DENISE M	08/30/24	5,038.74	MW	IS	PA	
EF CHK 00065694	ROZE05100	ROZELL, NICHOLAS D	08/30/24	5,224.76	MW	IS	PA	
EF CHK 00065695	RUTH02190	RUTHFORD, JEFFREY C	08/30/24	5,582.86	MW	IS	PA	
EF CHK 00065696	SABI08020	SABIN, JEREMY L	08/30/24	7,403.73	MW	IS	PA	
EF CHK 00065697	SALA11060	SALAHUDDIN, AISHA	08/30/24	5,200.14	MW	IS	PA	
EF CHK 00065698	SANT01190	SANTOS, MATTHEW D	08/30/24	13,858.18	MW	IS	PA	
EF CHK 00065699	SAYL10200	SAYLER, TANNER	08/30/24	9,313.84	MW	IS	PA	
EF CHK 00065700	SCHA11230	SCHAEFER, PETER	08/30/24	9,493.55	MW	IS	PA	
EF CHK 00065701	SCHL02140	SCHLIESMAN, NADIA	08/30/24	6,097.44	MW	IS	PA	
EF CHK 00065702	SCHM04170	SCHMIDT, MARK A	08/30/24	7,142.46	MW	IS	PA	
EF CHK 00065703	SCHN02280	SCHNEEGAS, SEAN	08/30/24	6,290.17	MW	IS	PA	
EF CHK 00065704	SCOT04050	SCOTT-RALSTON, MICAH	08/30/24	29,576.06	MW	IS	PA	
EF CHK 00065705	SEAB05020	SEABURG, COLTON	08/30/24	5,636.76	MW	IS	PA	
EF CHK 00065706	SEBE08210	SEBERSON, PETER S	08/30/24	11,113.19	MW	IS	PA	
EF CHK 00065707	SEGO08140	SEGOBIA, DEMETRIUS	08/30/24	8,049.86	MW	IS	PA	
EF CHK 00065708	SHEP11240	SHEPARD, BENJAMIN T	08/30/24	7,951.44	MW	IS	PA	
EF CHK 00065709	SILV11090	SILVER-COLSON, EMILY	08/30/24	5,493.88	MW	IS	PA	
EF CHK 00065710	SIMA07140	SIMANJUNTAK, SAM	08/30/24	7,920.70	MW	IS	PA	
EF CHK 00065711	SIMM08080	SIMMONS, JASON D	08/30/24	17,480.83	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00065712	SMIT06270	SMITH, DEREK L	08/30/24	7,560.82	MW	IS	PA	
EF CHK 00065713	SMIT04160	SMITH, KYLE EDWARD	08/30/24	11,321.64	MW	IS	PA	
EF CHK 00065714	SMIT03150	SMITH, KYLE L	08/30/24	8,363.04	MW	IS	PA	
EF CHK 00065715	SMIT06250	SMITH, ROBERT S	08/30/24	10,392.92	MW	IS	PA	
EF CHK 00065716	SNYD02280	SNYDER, JOSEPH S	08/30/24	9,117.79	MW	IS	PA	
EF CHK 00065717	SNYD01270	SNYDER, RYAN C	08/30/24	6,663.20	MW	IS	PA	
EF CHK 00065718	SOBO06010	SOBOLE, JAMES A	08/30/24	16,490.61	MW	IS	PA	
EF CHK 00065719	SOEL07150	SOELLING, JOHN E	08/30/24	7,786.32	MW	IS	PA	
EF CHK 00065720	SOKO06070	SOKOLOV, OLEG V	08/30/24	15,244.17	MW	IS	PA	
EF CHK 00065721	SONN03260	SONNEMAN, ROBERT	08/30/24	7,378.08	MW	IS	PA	
EF CHK 00065722	SOWA03310	SOWARDS, EVAN	08/30/24	10,816.92	MW	IS	PA	
EF CHK 00065723	STAN05260	STANLEY, EVAN	08/30/24	10,996.18	MW	IS	PA	
EF CHK 00065724	STED11150	STEDMAN, ANTHONY J	08/30/24	9,152.11	MW	IS	PA	
EF CHK 00065725	STEP08140	STEPHENS, DANIEL L	08/30/24	7,888.45	MW	IS	PA	
EF CHK 00065726	STEP12290	STEPHENS, VALERIE	08/30/24	4,497.62	MW	IS	PA	
EF CHK 00065727	STEW02180	STEWART, ANDREW C	08/30/24	8,692.14	MW	IS	PA	
EF CHK 00065728	STOL07110	STOLTENBERG, KIM M	08/30/24	14,594.23	MW	IS	PA	
EF CHK 00065729	STON10100	STONE, CAMERON	08/30/24	4,620.26	MW	IS	PA	
EF CHK 00065730	STRI03310	STRINGFELLOW, STEVE G	08/30/24	586.80	MW	IS	PA	
EF CHK 00065731	STUE06060	STUEVE, ERIC J	08/30/24	10,505.34	MW	IS	PA	
EF CHK 00065732	STUE08090	STUEVE, PAUL A	08/30/24	8,645.31	MW	IS	PA	
EF CHK 00065733	TAYL05140	TAYLOR, MATTHEW	08/30/24	10,419.33	MW	IS	PA	
EF CHK 00065734	TAYL07290	TAYLOR, ROBERT T	08/30/24	5,763.79	MW	IS	PA	
EF CHK 00065735	TCHO01310	TCHOBANOFF, NOAH C	08/30/24	10,752.22	MW	IS	PA	
EF CHK 00065736	TENN03070	TENNISON, JOSEPH C	08/30/24	8,632.11	MW	IS	PA	
EF CHK 00065737	TEYS04230	TEYSSSEDRE, FABIEN A	08/30/24	11,275.63	MW	IS	PA	
EF CHK 00065738	THOM06260	THOMPSON, BENJAMIN A	08/30/24	5,696.91	MW	IS	PA	
EF CHK 00065739	THOM02240	THOMPSON, COURTNEY B	08/30/24	7,153.96	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00065740	THOM11090	THOMPSON, REED	08/30/24	10,582.07	MW	IS	PA	
EF CHK 00065741	THOR10010	THORNHILL, TAYLOR	08/30/24	4,220.47	MW	IS	PA	
EF CHK 00065742	TOFT06180	TOFT, JEREMY H	08/30/24	12,915.26	MW	IS	PA	
EF CHK 00065743	TOLE02180	TOLER, ETHAN E	08/30/24	14,199.55	MW	IS	PA	
EF CHK 00065744	TOVA09280	TOVAR, FRANCISCO L	08/30/24	10,223.68	MW	IS	PA	
EF CHK 00065745	VALE01300	VALE, JEFFERY	08/30/24	8,418.89	MW	IS	PA	
EF CHK 00065746	VAND10060	VANDERSTAAY, KORY	08/30/24	9,661.23	MW	IS	PA	
EF CHK 00065747	VANK01260	VANKEULEN, BRENT D	08/30/24	16,900.05	MW	IS	PA	
EF CHK 00065748	VANN04300	VANNOY, BRIAN	08/30/24	5,396.76	MW	IS	PA	
EF CHK 00065749	VERE10310	VERELLEN, DAVID W	08/30/24	10,800.65	MW	IS	PA	
EF CHK 00065750	VILL07160	VILLA, SHER MERJETTE	08/30/24	5,130.55	MW	IS	PA	
EF CHK 00065751	VINI08310	VINING, KELLY J	08/30/24	11,048.06	MW	IS	PA	
EF CHK 00065752	VLAS12220	VLASENKO, MIKHAIL G	08/30/24	7,869.88	MW	IS	PA	
EF CHK 00065753	WADD09200	WADDELL, AARON G	08/30/24	10,200.32	MW	IS	PA	
EF CHK 00065754	WAGN12250	WAGNER, SETH J	08/30/24	8,515.14	MW	IS	PA	
EF CHK 00065755	WASH11090	WASHO, SUSAN E	08/30/24	17,422.51	MW	IS	PA	
EF CHK 00065756	WATA03160	WATAMURA, BRADLEY T	08/30/24	14,214.13	MW	IS	PA	
EF CHK 00065757	WEHM06180	WEHMHOEFER, NICHOLAS	08/30/24	9,316.23	MW	IS	PA	
EF CHK 00065758	WEID09060	WEIDMAN, RYAN	08/30/24	5,626.81	MW	IS	PA	
EF CHK 00065759	WEIG01290	WEIGLEY, JACOB	08/30/24	17,797.05	MW	IS	PA	
EF CHK 00065760	WELL11090	WELLS, PAUL	08/30/24	3,883.59	MW	IS	PA	
EF CHK 00065761	WEND10210	WENDT, AUSTIN W	08/30/24	9,627.20	MW	IS	PA	
EF CHK 00065762	WEND07300	WENDT, FRED W	08/30/24	6,471.32	MW	IS	PA	
EF CHK 00065763	WHIT07260	WHITE, NATHAN A	08/30/24	7,551.09	MW	IS	PA	
EF CHK 00065764	WIGE08240	WIGEN, WILLIAM	08/30/24	4,427.06	MW	IS	PA	
EF CHK 00065765	WILL05290	WILLADSON, KEVIN J	08/30/24	7,082.90	MW	IS	PA	
EF CHK 00065766	WILL04020	WILLETT, JEREMY	08/30/24	7,979.47	MW	IS	PA	
EF CHK 00065767	WILL01190	WILLIAMS, KEVIN	08/30/24	13,552.33	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00065768	WILL11250	WILLIAMS, OLIVER	08/30/24	6,780.48	MW	IS	PA	
EF CHK 00065769	WILL11210	WILLIAMS, TROY	08/30/24	4,987.22	MW	IS	PA	
EF CHK 00065770	WILL04150	WILLIAMSON, TROY D	08/30/24	11,777.71	MW	IS	PA	
EF CHK 00065771	WILL03290	WILLIS, ROBERT C	08/30/24	572.40	MW	IS	PA	
EF CHK 00065772	WILL12210	WILLOUGHBY, BLAKE	08/30/24	6,864.19	MW	IS	PA	
EF CHK 00065773	WILS09050	WILSON, DANIEL O	08/30/24	7,667.45	MW	IS	PA	
EF CHK 00065774	WISE07120	WISEMAN, TRACY L	08/30/24	6,074.80	MW	IS	PA	
EF CHK 00065775	WOHR08050	WOHRLE, PETER J	08/30/24	10,773.91	MW	IS	PA	
EF CHK 00065776	WOOD07110	WOOD, JACQUELYN N	08/30/24	8,017.49	MW	IS	PA	
EF CHK 00065777	WOOD05160	WOOD, JONATHAN	08/30/24	3,132.46	MW	IS	PA	
EF CHK 00065778	WORK11050	WORKMAN, BRYAN K	08/30/24	9,805.07	MW	IS	PA	
EF CHK 00065779	WORK10250	WORKMAN, LINDA S	08/30/24	4,825.99	MW	IS	PA	
EF CHK 00065780	WORR05070	WORRELL, COLBY	08/30/24	13,717.82	MW	IS	PA	
EF CHK 00065781	YARB12160	YARBROUGH, KYLE W	08/30/24	7,672.67	MW	IS	PA	
EF CHK 00065782	YOUN05220	YOUNG, ALEX	08/30/24	10,575.33	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	3,740,176.56	Number of Checks Processed:	407
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 3,740,176.56



## Board Meeting Agenda Item Summary

**Agenda Date:** September 9, 2024

**Item Title:** Resolution 24-09 Joint Board Meetings with OVFR & GFR

**Attachments:** Resolution 24-09

**Submitted by:** Chief Morrow

### **RECOMMENDED ACTION BY THE BOARD:**

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

### **PROPOSED MOTIONS:**

*"I move to waive the two-reading rule for Resolution 24-09."*

*"I move to approve Resolution 24-09 establishing regular joint board meetings with Graham Fire & Rescue and Orting Valley Fire & Rescue, twice per month with a start time and location as outlined."*

### **SUMMARY:**

Resolution 24-09 modifies the current meeting format and time for the Central Pierce Fire & Rescue Board of Fire Commissioners to a twice per month joint meeting with Graham Fire & Rescue and Orting Valley Fire & Rescue. This Resolution also moves the start time of both meetings to 6PM.

Both Graham Fire & Rescue and Orting Valley Fire & Rescue are passing Resolutions at their September 10<sup>th</sup> and September 11<sup>th</sup> meetings to accomplish the same meeting requirements.

All meetings will continue to be held at the Central Pierce Fire & Rescue Administrative and Operations Center.

**FINANCIAL IMPACT:** N/A

**CENTRAL PIERCE FIRE & RESCUE**

**RESOLUTION NO. 24-09**

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS OF CENTRAL PIERCE FIRE & RESCUE, PIERCE COUNTY, WASHINGTON, DOCUMENTING THE FREQUENCY AND TIME OF REGULAR MEETINGS AND SUPERCEDING RESOLUTION 24-07.

**WHEREAS**, All fire districts in the State of Washington are required to conduct district business in accordance with RCW 52.14 and RCW 42.30; and,

**WHEREAS**, RCW 52.12 and RCW 42.30 require the Board of Fire Commissioners to establish the location, time, and date of such meetings; and,

**WHEREAS**, the Board of Commissioners for Central Pierce Fire & Rescue find it necessary to conduct two meetings per month jointly with Graham Fire & Rescue and Orting Valley Fire & Rescue; and

**NOW THEREFORE BE IT RESOLVED**, by the Board of Commissioners for Central Pierce Fire & Rescue as follows:

**Section 1.** The Regular Meetings of the Board of Fire Commissioners for Central Pierce Fire & Rescue will be held jointly with the Boards of Fire Commissioners of Graham Fire & Rescue and Orting Valley Fire & Rescue effective \_\_\_\_\_, 2024:

SECOND MONDAY 6:00 p.m. 1015 39TH Ave SE Ste #120, Puyallup, WA 98374  
FOURTH MONDAY 6:00 p.m. 1015 39TH Ave SE Ste #120, Puyallup, WA 98374

**Section 2.** The meeting dates for the second Monday of each month for the remainder of 2024 shall be October 14, November 11 and December 9, 2024.

**Section 3.** The meeting dates for the fourth Monday of each month for the remainder of 2024 shall be September 23, October 28, November 25, and December 23, 2024.

ADOPTED BY THE BOARD OF FIRE COMMISSIONERS FOR CENTRAL  
PIERCE FIRE & RESCUE, PIERCE COUNTY, WASHINGTON, AT A REGULAR  
MEETING HELD THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2024, OF WHICH ALL  
COMMISSIONERS WERE NOTIFIED AND WERE PRESENT AND VOTING.

\_\_\_\_\_  
Matt Holm, Chairman

\_\_\_\_\_  
Steve Stringfellow, Commissioner

\_\_\_\_\_  
Rich Coleman, Commissioner

\_\_\_\_\_  
Bob Willis, Commissioner

\_\_\_\_\_  
Dale Mitchell, Commissioner

ATTEST:

\_\_\_\_\_  
Tanya Robacker, District Secretary





## Board Meeting Agenda Item Summary

**Agenda Date:** September 9, 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:

#### Tactical Enhancements

AC Kent launched the TASCOS (Tactical and Strategic Command Oversight) Committee to organize and support the tactical evolution needed to capitalize on current and future deployment changes. The group met recently and examined a proposal that decreases the amount of time to initiate search and fire suppression activities in the IDLH (Immediately Dangerous to Life and Health) when operating with a four-person company.

After launching an LDU (light duty unit), I rode several shifts with BC's. The unit is a light-duty assignment for firefighters, works a 24-hour shift, and responds to non-emergent call types. The unit is already having a positive impact by leaving heavy units in service and supporting our employees as they recover from injury.

#### Wildland Urban Interface (WUI)

We have made significant progress this fire season. Under Lt. Weigley's leadership, we enhanced our internal capacity to address WUI risks and improve our statewide deployment capabilities. As we prepare for the upcoming season, we plan to build on the advancements of 2024 by introducing additional programs and training opportunities.



## Board Meeting Agenda Item Summary

**Agenda Date:** September 9, 2024

**Item Title:** Professional Development Directorate Report

**Attachments:** None

**Submitted by:** Chief Morrow

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

#### Directorate Status Update

The Deputy Chief position for the Directorate is now vacant. The Fire Chief's Office and Human Resources is working to fill the position within the 4<sup>th</sup> quarter of 2024.

All existing training staff is being led by Assistant Chief Benning, who is temporarily reporting to Deputy Chief VanKeulen.



# Board Meeting Agenda Item Summary

**Agenda Date:** September 9, 2024

**Item Title:** Human Resources Division Report

**Attachments:** N/A

**Submitted by:** Deputy HRD Glass

## RECOMMENDED ACTION BY THE BOARD:

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

## SUMMARY:

### Recruiting

- Runner
  - We on-boarded a new Runner on September 1<sup>st</sup>. This individual was initially located through a temp agency and has been providing runner services for Graham Fire. She has been hired as a full-time Central Pierce employee, but wages will be charged to Graham Fire & Rescue.
- Support Specialist
  - We on-boarded an individual for the Training Support Specialist position on August 26<sup>th</sup>.
- Payroll Analyst
  - We had a resignation of our Payroll Analyst in early July. An internal process was conducted, and a person has been selected. She started in her new role on August 8<sup>th</sup>.
- Public Educator – 2 positions
  - Two new Public Educators were onboarded on August 26<sup>th</sup>. These are new positions.
- Human Resources Assistant
  - We have a candidate going through the background phase process. As of the writing of this AIS, the projected hire date is September 23<sup>rd</sup>.
- Entry Level Firefighter
  - We received 813 applications for entry-level firefighter. After screening for minimum qualifications, 606 are scheduled for the written test on September 9<sup>th</sup>. Oral Boards will be October 1<sup>st</sup> and 2<sup>nd</sup> and the estimated date for the first hirings is for early February 2025.

### Negotiations

We put together the brand-new contract for both the Firefighter's and Chief's bargaining units. This will be presented to the members on September 10<sup>th</sup>. The hope is to use the rest of September to educate all on the proposed contract.

### CPFR/GFR Policy Review

HR staff is continuing to work through comparing each HR-related policy between CPFR & GFR with the goal of highlighting the areas where there are differences, and for anything with a labor impact, meeting with the Local(s) to discuss the direction we want to head together as a combined agency under one set of policies.

### Meritorious Awards Ceremony

Preparations are underway for the upcoming awards ceremony. Mark your calendar for Saturday, October 19<sup>th</sup> at 1 p.m. The event will be held at the Expo Center of the Washington State Fairgrounds. Invitations will be sent out soon.



## Board Meeting Agenda Item Summary

**Agenda Date:** September 9, 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:

#### Policy Alignment

Staff continues to work on aligning policies between the three agencies. A single assembly of the policies between Central Pierce, Graham and Orting has been established and staff is working to remove duplication, blend policies where needed and is preparing to present a single policy set for the Board and staff to work from.

The basis of the policy set is largely that of Central Pierce and the process for review, distribution and approval of Board Policy, SOG and Protocol will continue to be what is used at Central Pierce. The Graham Lexipol subscription and process will not be renewed.

#### South Pierce Fire & Rescue

Chief Gibson continues to complete great work under the Administrative Services Agreement with South Pierce. Chief Gibson has already taken several steps to create efficiencies in the South Pierce deployment, improve livability for their firefighters and is working with through determining their long-term capital needs through a lens of a stand-alone agency and as if they may become part of the larger new agency.

#### AOC Annex

The AOC Annex is nearly complete. We are waiting the final furniture installation and then we will work towards getting all staff assembled at the Benaroya Complex. We will continue to maintain a "store front" at Station 94.

#### Library District

I had a good meeting with the Director of the Pierce County Library System. They are looking to the fire service organizations to better understand how we plan and manage capital projects.