



# JOINT BOARD MEETING AGENDA

CENTRAL PIERCE FIRE & RESCUE  
ORTING VALLEY FIRE & RESCUE  
GRAHAM FIRE & RESCUE

**Date:** December 23, 2024  
**Place:** In-Person / South Hill Business & Technology Center/ Central Pierce Fire & Rescue  
Virtual / (Visit [www.centralpiercefir.org](http://www.centralpiercefir.org) for instructions to join webinar)  
• 1015 39<sup>th</sup> Avenue SE, STE 120 – Puyallup, WA 98374  
• **Webinar ID:** 815 4923 8623  
• **Passcode:** 586333  
**Time:** 6:00 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 [emcinnis@centralpiercefir.org](mailto:emcinnis@centralpiercefir.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. **JOINT BOARD CONSENT AGENDA**  
A. **Pg. 4:** Minutes: Joint Board Meeting of December 9, 2024
6. **CONSENT AGENDA: Central Pierce Fire & Rescue** (Single Motion)  
A. **Pg. 10:** Approval of:

Accounts Payable Warrants Numbered 61506 to 61567	\$	558,796.34
<b>GRAND TOTAL</b>	<b>\$</b>	<b>558,796.34</b>

**Pg. 29:** For Informational Purposes Only - The following electronic payments totaling \$466,524.62 (AP Warrant Numbers 61506, 61507, 61545, 61549, 61566).

7. **CONSENT AGENDA: Orting Valley Fire & Rescue** (Single Motion)  
A. **Pg. 53:** Approval of:

Accounts Payable Warrants Numbered 13463 to 13464 totaling:	\$	1,746.76
<b>GRAND TOTAL</b>	<b>\$</b>	<b>1,746.76</b>



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### 8. CONSENT AGENDA: Graham Fire & Rescue (Single Motion)

#### A. Pg. 54: Approval of:

November Benefits Warrant Number 36265 totaling:	\$	283.45
Accounts Payable Warrants Numbered 36266 to 36312 totaling:	\$	131,400.14
Accounts Payable Warrant Numbered 36313 totaling:	\$	34,051.33
<b>GRAND TOTAL</b>	<b>\$</b>	<b>165,734.92</b>

### 9. UNFINISHED BUSINESS

#### A. Pg. 75: Resolution 24-15 – Public Records Officer Appointment – Director Roberts

- **Presented to:** *Central Pierce Fire & Rescue*

#### B. Pg. 77: Resolution 24-16 – 2025 Board Meeting Schedule – Director Roberts

- **Presented to:** *Central Pierce Fire & Rescue*

#### C. Pg. 79: Resolution 24-17 – 2024 Year End Budget Amendment – Director Robacker

- **Presented to:** *Central Pierce Fire & Rescue*

#### D. Pg. 85: Resolution 24-18 – Adopting 2025 Fees, Charges, Fines – Director Robacker

- **Presented to:** *Central Pierce Fire & Rescue*

### 10. NEW BUSINESS

#### A. Pg. 91: Resolution 24-19 – Competitive Bid Waiver – Director Robacker

- **Presented to:** *Central Pierce Fire & Rescue*

#### B. Pg. 94: Board Policy 3.39 Property Management – Director Robacker

- **Presented to:** *Central Pierce Fire & Rescue*

### 11. CONSIDERATIONS & REQUESTS

#### A. Pg. 108: South Pierce Fire & Rescue EMS Reciprocity Agreement – Chief Morrow

- **Presented to:** *Central Pierce Fire & Rescue*

#### B. Swearing-In Ceremony – Deputy Chiefs Berdan and Jackson – Chief Morrow

#### C. 30-Years of Service – Dan Bamford – Chief Morrow

#### D. Pg. 110: District Furniture and Miscellaneous Surplus – Director Coleman

- **Presented to:** *Central Pierce Fire & Rescue*

#### E. Pg. 112: Retiree Medical Direction – Chief Morrow

- **Presented to:** *Central Pierce Fire & Rescue and Graham Fire & Rescue*



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F. **Pg. 113:** CPFR-GFR Contract Addendum – Chief Morrow

- **Presented to:** *Central Pierce Fire & Rescue and Graham Fire & Rescue*

### 12. STAFF, LOCAL, FIREFIGHTER'S ASSOCIATION and FIRE CHIEF REPORTS

A. **Pg. 116:** Business Services Directorate – DC Berdan

B. **Pg. 117:** Executive Services Directorate– Director Roberts

C. **Pg. 118:** Fire Chief's Report – Chief Morrow

D. Local 726 Report

### 13. CORRESPONDENCE

A. **Pg. 119:** Command & Control Training Recognition

B. **Pg. 120:** Employee Recognition – Best

### 14. COMMISSIONER COMMENTS

### 15. EXECUTIVE SESSION

A. RCW 42.30.110(1)(g) To evaluate the performance of a public employee.

- *Graham Fire & Rescue*

### 16. ADJOURNMENT

**REGULAR JOINT MEETING MINUTES  
CPFR, GFR, AND OVFR JOINT BOARD MEETING  
December 9, 2024**

Chair Bellerive called the Regular Meeting of the Board of Commissioners to order at the Fire District Administrative & Operations Center – 1015 39<sup>th</sup> Ave SE Suite #120, Puyallup, WA 98374, at 6:00 p.m. Present were: Chair Holm, Commissioners, Willis, Coleman, and Mitchell, Chair Homan, Vice Chair Barstow, Commissioners McAfee, Estes, and Samuelsen, Chair Bellerive, Vice Chair Palombi, Commissioners Gorder, and Buttz, Chief Morrow, Director Robacker, District Secretary Roberts, District Secretary Kemp, and SS McInnis, Recorder.

**1. ROLL CALL – DISTRICT SECRETARY**

A. Excused Absences: Vice Chair Stringfellow, Commissioner Dannat, and Ex-Officio Door.

**2. PLEDGE OF ALLEGIANCE**

Chair Bellerive led the Pledge of Allegiance.

**3. APPROVAL OF AGENDA**

Commissioner Mitchell moved and Chair Homan seconded to approve the agenda. **MOTION CARRIED.**

**4. PUBLIC COMMENT (FOR ITEMS NOT SPECIFICALLY ON THE AGENDA)**

No Public Comment.

**5. JOINT BOARD CONSENT AGENDA**

A. Minutes: Joint Board Meeting of November 25, 2024.

The Consent Agenda was approved with the following changes to the November 25<sup>th</sup> minutes: Commissioner Samuelsen’s last name was misspelled twice on page 8. These were both corrected. Chair Holm moved and Commissioner Gorder seconded to approve the Joint Board Consent Agenda as amended. **MOTION CARRIED.**

**6. CONSENT AGENDA: Central Pierce Fire & Rescue (Single Motion)**

A. Approval of:

Accounts Payable Warrants Numbered 61325 to 61398 totaling:	\$	9,486,632.10
Net Payroll Warrants Numbered 107877 to 108287	\$	230,992.39
<b>GRAND TOTAL</b>	<b>\$</b>	<b>9,717,624.49</b>

Chair Holm moved and Commissioner Mitchell seconded to approve the Consent Agenda for Central Pierce Fire & Rescue. **MOTION CARRIED.**

**7. CONSENT AGENDA: Orting Valley Fire & Rescue** (Single Motion)

- A. Expense to Payroll Transfer Request December 9, 2024
- B. Approval of:

Accounts Payable Warrants Numbered 13462 totaling:	\$	650.73
Payroll, Wage and Tax (ADP)		3,866.79
<b>GRAND TOTAL</b>	<b>\$</b>	<b>4,517.52</b>

Commissioner Buttz moved and Commissioner Gorder seconded to approve the Consent Agenda for Orting Valley Fire & Rescue. **MOTION CARRIED.**

**8. CONSENT AGENDA: Graham Fire & Rescue** (Single Motion)

- A. Approval of:

Accounts Payable Warrants Numbered 36201 to 36249 totaling:	\$	204,812.45
November Benefits Warrants Numbered 36250 to 36263 totaling:	\$	898,715.32
Accounts Payable Warrant Numbered 36264 totaling:	\$	3,407.57
Net Payroll Warrants Numbered 100565 to 100707 totaling:	\$	1,379,959.68
Net Payroll Warrant Numbered C-100691 totaling:		2,648.22
<b>GRAND TOTAL</b>	<b>\$</b>	<b>2,489,543.24</b>

Commissioner Barstow moved and Commissioner Estes seconded to approve the Consent Agenda for Graham Fire & Rescue. **MOTION CARRIED.**

**9. STANDING COMMITTEES**

- A. Legislative Committee: Commissioner Samuelsen discussed the recent work undertaken by the Legislative Committee, highlighting their efforts to get organized and noting that more updates will be shared soon.
  
- B. Finance & Audit Committee: Commissioner McAfee discussed that the Finance & Audit Committee met in November to go over the books. They are waiting to hear when the audit will take place.

**10. UNFINISHED BUSINESS**

**11. NEW BUSINESS**

- A. Resolution 24-15 – Public Records Officer Appointment – Director Roberts
  - **Presented to:** *Central Pierce Fire & Rescue*

Director Roberts reviewed CPFR Resolution 2024-15 – Public Records Officer Appointment. This Resolution is presented for a First Reading and no motion is needed at this time.

## DRAFT – Not Official Until Approved

### B. Resolution 24-16 – 2025 Board Meeting Schedule

- **Presented to:** *Central Pierce Fire & Rescue*

Director Roberts reviewed CPFR Resolution 2024-16 – 2025 Board Meeting Schedule. This Resolution is presented for a First Reading and no motion is needed at this time.

### C. Resolution 2024-009 – 2025 Board Meeting Schedule.

- **Presented to:** *Orting Valley Fire & Rescue*

Director Roberts reviewed OVFR Resolution 2024-009 – 2025 Board Meeting Schedule. Commissioner Buttz moved to approve Resolution 2024-009, establishing 2025 Regular Joint Board Meetings with Central Pierce Fire & Rescue and Graham Fire & Rescue, twice per month with a start time and location as outlined. Commissioner Gorder seconded. **MOTION CARRIED.**

### D. Resolution 1009 – 2025 Board Meeting Schedule

- **Presented to:** *Graham Fire & Rescue*

Director Roberts reviewed GFR Resolution 1009 – 2025 Board Meeting Schedule. Vice Chair Barstow moved to approve Resolution 1009, establishing 2025 Regular Joint Board Meetings with Central Pierce Fire & Rescue and Orting Valley Fire & Rescue, twice per month with a start time and location as outlined. Chair Homan seconded. **MOTION CARRIED.**

### E. Resolution 24-17 – 2024 Year End Budget Amendment

- **Presented to:** *Central Pierce Fire & Rescue*

FD Robacker reviewed CPFR Resolution 24-17 – 2024 Year End Budget Amendment. This Resolution is presented for a First Reading and no motion is needed at this time.

### F. Resolution 2024-18 – Adopting 2025 Fees, Charges, Fines

- **Presented to:** *Central Pierce Fire & Rescue*

FD Robacker reviewed CPFR Resolution 2024-18 – Adopting 2025 Fees, Charges, Fines. This Resolution is presented for a First Reading and no motion is needed at this time.

## 12. CONSIDERATIONS & REQUESTS

### A. Video Recording Board Meetings

- **Presented to:** *The Joint Board*

Chief Morrow discussed recording Board meetings via Zoom, noting that the recordings would not replace the official record, which would still be accurate written minutes. Chair Homan moved to approve, effective January 1, 2025, that the Joint Board of Fire Commissioners Meetings be video recorded for the purpose of meeting minute accuracy, and that the written meeting minutes will remain the official minutes of the meeting. Commissioner Estes seconded. **MOTION CARRIED.**

- B. Hold Harmless Agreement – Wildfire Training
- **Presented to:** *Central Pierce Fire & Rescue*

Chief Morrow discussed the Hold Harmless Agreement, which would allow staff to perform Wildfire Training on a privately owned parcel in Graham. Chair Holm moved to approve the Hold Harmless Agreement as presented by staff. Commissioner Mitchell seconded.

**MOTION CARRIED.**

- C. Eric Quinn Legal Services Contract – Central Pierce Fire & Rescue
- **Presented to:** *Central Pierce Fire & Rescue*

Chief Morrow discussed the Professional Services Contract for Legal Services. Commissioner Mitchell moved to approve the Professional Services Contract for Legal Services between Central Pierce Fire & Rescue and Eric T. Quinn for 2025. Chair Holm seconded. **MOTION CARRIED.**

- D. Eric Quinn Legal Services Contract – Graham Fire & Rescue
- **Presented to:** *Graham Fire & Rescue*

Chief Morrow introduced the Professional Services Contract for Legal Services for discussion. Commissioner McAfee moved to approve the Professional Services Contract for Legal Services between Graham Fire & Rescue and Eric T. Quinn for 2025.

Chair Homan spoke against the motion, citing a preference for utilizing existing representation from Central Pierce’s legal team as a more fiscally responsible option. Commissioner McAfee spoke in favor of the contract.

A vote was conducted with the following results:

**In favor:** Commissioner McAfee.

**Opposed:** Chair Homan, Vice Chair Barstow, Commissioner Samuelsen, and Commissioner Estes.

The motion **DID NOT PASS.**

- E. 2025 Salary Schedules for 726 FF, 726 Chiefs, OPEIU and Guild
- **Presented to:** *Central Pierce Fire & Rescue and Graham Fire & Rescue.*

Chief Morrow discussed the 2025 Salary Schedules for all personnel, as outlined on the salary sheets. Commissioner Mitchell moved to approve the 2025 Salary Schedule for the following bargaining units (726 Chiefs, 726 Firefighters, OPEIU, and Guild.) Vice Chair Barstow seconded. **MOTION CARRIED.**

F. Station Zero Listing Information

- **Presented to:** *Graham Fire & Rescue*

Chief Morrow reviewed the brokers opinion of value for district-owned property located at 22821 Meridian E., Graham, WA. The broker performed a market analysis resulting in a professional opinion of value. The property will be listed on the open market at the suggested price.

**13. STAFF, LOCAL, FIREFIGHTER’S ASSOCIATION and FIRE CHIEF REPORTS**

- A. Emergency Services Directorate/DC VanKeulen: DC VanKeulen reviewed the Emergency Services Directorate Report.
- B. Professional Development Directorate/DC Jackson: DC Jackson reviewed the Professional Development Directorate Report.
- C. Human Resources Directorate/Director Washo: Chief Morrow reviewed the Human Resources Directorate Report.
- D. Fire Chief’s Report/Chief Morrow: Chief Morrow reviewed the Fire Chief’s Report.
- E. Local 726 Report: President James informed the Board that the Holiday Gala raised about \$85,000. There are several upcoming events throughout the month of December. President James has been working with members from each of the three agencies. Additionally, President James recently worked on E41 and witnessed a new recruit being trained and he felt that it was seamless.

**14. CORRESPONDENCE**

- A. Employee Recognition – Workman

Chair Bellerive appreciated the employee recognition. It’s always good to see these.

**15. COMMISSIONER COMMENTS**

**Chair Bellerive:** Thank you for your help in running this meeting. Good discussions.

**Vice Chair Palombi:** Great meeting. I am away at a Peer Support Retreat. I’m seeing a lot of mental health items being a priority for the district and I appreciate it.

**Commissioner Buttz:** I echo everything that has been said here. I am so excited. Thank you.



**Commissioner Gorder:** I'd like to thank everybody here. Words resonate with all of us. Chief Morrow, you are the main reason this has been going so well and so fast. Thank you.

**Commissioner McAfee:** Thanks everybody for continuing to do a job that's exemplary. Staff have put the citizens first. It's good to see that people want to be here.

**Commissioner Mitchell:** I want to say how we've grown as a body of people, we've done an outstanding job. Kudos to the Chief and other Commissioners to make this thing happen. The people in our communities will be better off.

**Commissioner Coleman:** Thanks to everyone.

**Vice Chair Barstow:** Thanks to everyone at all 3 agencies. Congrats to DC Jackson on his promotion.

**Chair Holm:** Chair Holm mentioned that he had the opportunity to attend OVFR's Open House. It was a great event with a lot of great people there. I like these types of events; thanks for putting them on.

**16. ADJOURNMENT**

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

The meeting adjourned at 6:59 p.m.

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MATTHEW HOLM  
CHAIR OF THE BOARD, CPFR

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TANYA ROBACKER  
DISTRICT SECRETARY, CPFR

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ROBERT HOMAN  
CHAIR OF THE BOARD, GFR

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SANDI ROBERTS  
DISTRICT SECRETARY, GFR

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JASON BELLERIVE  
CHAIR OF THE BOARD, OVFR

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KIM KEMP  
DISTRICT SECRETARY, OVFR

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ERIKA MCINNIS  
RECORDER



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

**Warrant Approval**

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

<u>Issue Date</u>	<u>Warrant Numbers</u>	<u>Amount</u>
12/05/2024 - 12/12/2024	AP00061506 -AP00061567	\$558,796.34
	Total	\$558,796.34

Dustin Morrow  
Fire Chief

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Matt Holm  
Chair

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Steve Stringfellow  
Commissioner

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Rich Coleman  
Commissioner

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Bob Willis  
Commissioner

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Dale Mitchell  
Commissioner

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Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
AP CHK	00061506	CPFR	Central Pierce Fire & Rescu	12/05/24	152,221.49	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	152,221.49	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 152,221.49

Central Pierce Fire and Rescue  
Accounts Payable Warrant Approval

Start Date: 12/05/2024  
End Date: 12/05/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
<b>PIERCE COUNTY FIRE PROT DIST # (CPFR)</b>					
	120524B	12/05/2024	152,221.49	12/05/24 AP EFTS	301 21110
	<b>TOTAL FOR CHECK AP 00061506:</b>		<u>152,221.49</u>		
	<b>REPORT TOTAL:</b>		<u>152,221.49</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00061507	CPFR	Central Pierce Fire & Rescu	12/05/24	86,745.20	MW	IS	
AP CHK 00061508	CPFR	Central Pierce Fire & Rescu	12/05/24	32.56	MW	IS	
AP CHK 00061509	CHEVPUYA	CHEVROLET BUICK GMC OF PUYA	12/05/24	276.61	MW	IS	
AP CHK 00061510	CENEHARV	CHS INC	12/05/24	1,404.36	MW	IS	
AP CHK 00061511	CITYORTI	City of Orting	12/05/24	420.62	MW	IS	
AP CHK 00061512	CLAYBAIN	Clayton Bain	12/05/24	16,670.06	MW	IS	
AP CHK 00061513	COMCAST	COMCAST	12/05/24	374.93	MW	IS	
AP CHK 00061514	CONNBUSI	CONNELLS BUSINESS SYSTEMS	12/05/24	704.63	MW	IS	
AP CHK 00061515	CDSATTOR	CSD ATTORNEYS AT LAW P.S.	12/05/24	2,016.00	MW	IS	
AP CHK 00061516	DMRECYCL	D M Recycling Co Inc	12/05/24	806.42	MW	IS	
AP CHK 00061517	ELMHMUTU	ELMHURST MUTUAL POWER & LIG	12/05/24	1,314.91	MW	IS	
AP CHK 00061518	FROSLAND	FROST LANDSCAPE AND DESIGN	12/05/24	2,168.10	MW	IS	
AP CHK 00061519	FRUIMUTU	FRUITLAND MUTUAL WATER CO	12/05/24	562.43	MW	IS	
AP CHK 00061520	GALLS	Galls Incorporated	12/05/24	1,171.42	MW	IS	
AP CHK 00061521	FOUR07200	GARRETT FOURAKER	12/05/24	259.05	MW	IS	
AP CHK 00061522	GENSCO	GENSCO	12/05/24	162.58	MW	IS	
AP CHK 00061523	HARRJANI	HARRINGTON JANITORIAL	12/05/24	550.00	MW	IS	
AP CHK 00061524	HOMEPRO	HD SUPPLY	12/05/24	3,629.97	MW	IS	
AP CHK 00061525	T0727	JACQUELYN FAGAN	12/05/24	146.30	MW	IS	
AP CHK 00061526	T0726	LAW OFFICE OF IGOT A SHAPIR	12/05/24	113.58	MW	IS	
AP CHK 00061527	LEMAMOBI	LEMAY MOBILE SHREDDING	12/05/24	52.00	MW	IS	
AP CHK 00061528	LEVEL3FIN	LEVEL 3 FINANCING INC	12/05/24	1,418.74	MW	IS	
AP CHK 00061529	LIGHUNIF	LIGHTHOUSE UNIFORMS CO INC	12/05/24	773.57	MW	IS	
AP CHK 00061530	LIQUSPRI	LIQUIDSPRING LLC	12/05/24	136.02	MW	IS	
AP CHK 00061531	MACTOOLS	Mac Tools	12/05/24	283.02	MW	IS	
AP CHK 00061532	MURRDISP	MURREY'S DISPOSAL CO INC	12/05/24	720.79	MW	IS	
AP CHK 00061533	PARKLIGH	Parkland Light & Water Co.	12/05/24	1,988.71	MW	IS	
AP CHK 00061534	PHOEMULL	PHOEBE MULLIGAN, LICSW, PS	12/05/24	1,500.00	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00061535	PCREFUSE	Pierce County Refuse	12/05/24	1,868.93	MW	IS	
AP CHK 00061536	PCSEWER	Pierce County Sewer	12/05/24	1,128.73	MW	IS	
AP CHK 00061537	PRINSOLU	PRINT SOLUTIONS INC	12/05/24	253.24	MW	IS	
AP CHK 00061538	REAUTOEL	RE Auto Electric Inc	12/05/24	2,352.14	MW	IS	
AP CHK 00061539	SSTIREPU	S&S TIRE SERVICE INC	12/05/24	4,030.70	MW	IS	
AP CHK 00061540	DRIVELIN	TRUCKPRO HOLDING CORPORATIO	12/05/24	302.71	MW	IS	
AP CHK 00061541	ULIN	ULINE INC	12/05/24	383.81	MW	IS	
AP CHK 00061542	UNITPARC	United Parcel Service	12/05/24	94.33	MW	IS	
AP CHK 00061543	WASHWATE	WASHINGTON WATER SERVICE CO	12/05/24	109.84	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	136,927.01	Number of Checks Processed:	37
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 136,927.01

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

**Start Date:** 12/05/2024  
**End Date:** 12/05/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
<b>CENEX HARVEST STATES INC (CENEHARV)</b>					
	845195	11/29/2024	1,404.36	ST69-SHOP PROPANE GAS - BULK	0016092250 54705
	<b>TOTAL FOR CHECK AP 00061510:</b>		1,404.36		
<b>CHEVROLET OF PUYALLUP (CHEVPUYA)</b>					
	731432	11/19/2024	311.84	FM17-2 RADIO ASSY I/S DASH	0016502265 53143
	CM7313101	11/20/2024	(35.23)	BATTERY CORE CREDIT	0016502265 53143
	<b>TOTAL FOR CHECK AP 00061509:</b>		276.61		
<b>CITY OF ORTING (CITYORTI)</b>					
	40-241201	12/01/2024	139.37	#26650 ST40 NOV 24 WATER	0016702250 54711
	40-241201	12/01/2024	227.98	#26650 ST40 NOV 24 SEWER/STORM	0016702250 54721
	40I-241201	12/01/2024	53.27	#2248 ST40 NOV 2024 IRRIGATION	0016702250 54711
	<b>TOTAL FOR CHECK AP 00061511:</b>		420.62		
<b>CLAYTON BAIN (CLAYBAIN)</b>					
	112024	11/20/2024	16,141.94	10/1/24-11/30/24 LTC SERVICES	0012032213 52009
	112524	11/25/2024	528.12	7/27/24-8/31/24 LEOFF 1 RMB	0012032213 52009
	<b>TOTAL FOR CHECK AP 00061512:</b>		16,670.06		
<b>COMCAST (COMCAST)</b>					
	92-241114	11/14/2024	149.71	#8498350176294891 NOV SVC CHG	0012202215 54202
	FC-241203	12/03/2024	225.22	#8498350232190240 DEC SVC CHG	0012102215 54202
	<b>TOTAL FOR CHECK AP 00061513:</b>		374.93		
<b>CONNELL'S BUSINESS SYSTEM (CONNBUSI)</b>					
	62189	12/04/2024	704.63	60 FF PRINTER MFC 8900 CDW	0016002250 53501
	<b>TOTAL FOR CHECK AP 00061514:</b>		704.63		
<b>CSD ATTORNEYS AT LAW P.S. (CDSATTOR)</b>					
	126113	10/31/2024	2,016.00	Professional Services Rendered	0012002210 54151
	<b>TOTAL FOR CHECK AP 00061515:</b>		2,016.00		
<b>D M RECYCLING CO INC (DMRECYCL)</b>					
	12569252S111	12/01/2024	101.00	#21116116470 ST69 NOV RECYCLE	0016092250 54741
	12569252S111	12/01/2024	101.00	#21116116470 SHOP NOV RECYCLE	0016502265 54741
	12569496S111	12/01/2024	175.00	#21116157294 ST67 NOV RECYCLE	0016072250 54741
	12569517S111	12/01/2024	181.89	#21116158282 ST71 NOV RECYCLE	0017012250 54741
	12571084S111	12/01/2024	72.92	#2111321850828 ST72 NOV RECYCL	0017022250 54741
	12571424S111	12/01/2024	124.22	#2111321880674 LC NOV RECYCLE	0016162250 54741
	12571436S111	12/01/2024	50.39	#2111321881803 ST43 NOV RECYCL	0016732250 54741
	<b>TOTAL FOR CHECK AP 00061516:</b>		806.42		
<b>ELMHURST MUTUAL POWER &amp; LIGHT (ELMHMUTU)</b>					
	65-241127	11/27/2024	635.17	#65031 ST65 NOV ELECTRICITY	0016052250 54731
	68-241204	12/04/2024	679.74	#63497 ST68 NOV ELECTRICITY	0016082250 54731
	<b>TOTAL FOR CHECK AP 00061517:</b>		1,314.91		
<b>FROST LANDSCAPE AND DESIGN LLC (FROSLAND)</b>					
	21637199	11/30/2024	2,168.10	ST60 2024 LANDSCAPING:	0016002250 54911
	<b>TOTAL FOR CHECK AP 00061518:</b>		2,168.10		
<b>FRUITLAND MUTUAL WATER COMPANY (FRUIMUTU)</b>					
	72-241130	11/30/2024	327.05	#41122 ST72 NOV WATER	0017022250 54711

**Central Pierce Fire and Rescue**  
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	72I-241130	11/30/2024	39.21	#41130 ST72 NOV IRRIG WATER	0017022250 54711
	LC-241130	11/30/2024	196.17	#42720 LC NOV WATER	0016162250 54701
<b>TOTAL FOR CHECK AP 00061519: GALLS INCORPORATED (GALLS)</b>			<u>562.43</u>		
	029694841	11/20/2024	290.66	2ea. blue s/s nomex shirts> NO	0012042254 52011
	029694841	11/20/2024	65.51	1EA. 5:11 NAVY JOB SHIRTS	0012042254 52011
	029694843	11/20/2024	145.33	2ea. blue s/s nomex shirts> NO	0012042254 52011
	029694843	11/20/2024	65.51	1EA. 5:11 NAVY JOB SHIRTS	0012042254 52011
	029735355	11/25/2024	436.00	BLACK NOMEX PANT B CUT	0012042254 52011
	029773526	11/29/2024	168.41	DFM 13 M MENS 6 INCH SCORCH SI	0012042254 52011
<b>TOTAL FOR CHECK AP 00061520: GARRETT FOURAKER (FOUR07200)</b>			<u>1,171.42</u>		
	2024-5174T	10/23/2024	30.00	WATEROUS SEMI - GAS	0016502265 54331
	2024-5174T	10/23/2024	159.05	WATEROUS SEMI - RENTAL CAR	0016502265 54331
	2024-5174T	10/23/2024	70.00	WATEROUS SEMI - BAGGAGE	0016502265 54341
<b>TOTAL FOR CHECK AP 00061521: GENSCO (GENSCO)</b>			<u>259.05</u>		
	858706691	09/30/2024	162.58	64 (12) FURNACE AIR FILTER - G	0016042250 53141
<b>TOTAL FOR CHECK AP 00061522: HARRINGTON JANITORIAL (HARRJANI)</b>			<u>162.58</u>		
	12012024	12/01/2024	550.00	PCFTC 2024 WEEKLY CLEANING	0012302240 54191
<b>TOTAL FOR CHECK AP 00061523: JACQUELYN FAGAN (T0727)</b>			<u>550.00</u>		
	11152024	11/15/2024	146.30	REFUND PATIENT PYMT / LEVY	101340 34260
<b>TOTAL FOR CHECK AP 00061525: LAW OFFICE OF IGOT A SHAPIRO, (T0726)</b>			<u>146.30</u>		
	11152024	11/15/2024	113.58	REFUND OVER PYMT	101340 34260
<b>TOTAL FOR CHECK AP 00061526: LEMAY MOBILE SHREDDING (LEMAMOBI)</b>			<u>113.58</u>		
	4867829S185	12/01/2024	52.00	#2185512946003 AOC NOV SHRED	0012002210 54191
<b>TOTAL FOR CHECK AP 00061527: LEVEL 3 FINANCING INC (LEVEL3FIN)</b>			<u>52.00</u>		
	716021624	12/01/2024	1,418.74	#5VVXB6VHB AOC DEC COMMS	0012102215 54202
<b>TOTAL FOR CHECK AP 00061528: LIGHTHOUSE UNIFORMS (LIGHUNIF)</b>			<u>1,418.74</u>		
	A322855	12/02/2024	564.65	CLASS A UNIFORM	0012042254 52020
	A322855	12/02/2024	63.59	CLASS A DRESS SHIRT	0012042254 52020
	A322855	12/02/2024	21.96	COLLAR PINS	0012042254 52020
	A322855	12/02/2024	13.16	CLASS A TIE	0012042254 52020
	A322855	12/02/2024	27.47	CLASS A BETL	0012042254 52020
	A322855	12/02/2024	7.65	CLASS A GLOVES	0012042254 52020
	A322855	12/02/2024	36.55	S&H / UNIFORM ITEMS	0012042254 52020
	A322855	12/02/2024	38.54	CLASS A NAMEPLATE	0012042254 54191
<b>TOTAL FOR CHECK AP 00061529:</b>			<u>773.57</u>		



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<b>LIQUIDSPRING LLC (LIQUSPRI)</b>					
	0070800IN	11/26/2024	136.02	10570-005 UPPER CONTROL (1) ST	0016502265 53143
	<b>TOTAL FOR CHECK AP 00061530:</b>		136.02		
<b>MAC TOOLS (MACTOOLS)</b>					
	328357	11/18/2024	283.02	UTIL BRUSH, BATT BRUSH, TOOLS	0016502265 53501
	<b>TOTAL FOR CHECK AP 00061531:</b>		283.02		
<b>MURREY'S DISPOSAL (MURRDISP)</b>					
	12573285S111	12/01/2024	7.18	#211111158740 TC SEPT GARBAGE	0016172250 54741
	12573286S111	12/01/2024	181.90	#211111158760 ST69 NOV GARBAG	0016092250 54741
	12573286S111	12/01/2024	181.90	#211111158760 SHOP NOV GARBAG	0016502265 54741
	12574262S111	12/01/2024	198.59	#211111158741 ST67 NOV GARBAGE	0017012250 54741
	12574388S111	12/01/2024	102.62	DISPOSE SHARPS AND MEDS	1013402680 54742
	12575748S111	12/01/2024	48.60	#2111321825520 ST43 NOV GARB	0016732250 54741
	<b>TOTAL FOR CHECK AP 00061532:</b>		720.79		
<b>PARKLAND LIGHT &amp; WATER CO. (PARKLIGH)</b>					
	61E-241203	12/03/2024	1,741.51	#1408 ST61 NOV ELECTRIC	0016012250 54731
	61L-241203	12/03/2024	76.92	#40956 ST61 NOV TRAFFIC LIGHT	0016012250 54731
	61W-241203	12/03/2024	54.58	#1409 ST61 NOV WATER	0016012250 54711
	61W-241203A	12/03/2024	115.70	#1407 ST61 NOV WATER	0016012250 54711
	<b>TOTAL FOR CHECK AP 00061533:</b>		1,988.71		
<b>PHOEBE MULLIGAN, LICSW, PS (PHOEMULL)</b>					
	12032024	12/03/2024	1,500.00	2024 MENTAL HEALTH SERVICES	0012552210 54171
	<b>TOTAL FOR CHECK AP 00061534:</b>		1,500.00		
<b>PIERCE COUNTY FIRE PROT DIST # (CPFR)</b>					
	120524B	12/05/2024	75,526.67	12/05/24 AP EFTS	001 21110
	120524B	12/05/2024	11,218.53	12/05/24 AP EFTS	101 21110
	<b>TOTAL FOR CHECK AP 00061507:</b>		86,745.20		
	120524	12/05/2024	8.19	NOVEMBER 2024 NLEC	0014002230 52092
	120524	12/05/2024	24.37	NOVEMBER 2024 NLEC	1013402680 52092
	<b>TOTAL FOR CHECK AP 00061508:</b>		32.56		
	<b>TOTAL FOR PIERCE COUNTY FIRE</b>		86,777.76		
<b>PIERCE COUNTY REFUSE (PCREFUSE)</b>					
	19108515S180	12/01/2024	357.38	#218035266001 S61 DEC GARBAGE	0016012250 54741
	19108516S180	12/01/2024	147.75	#218035275001 ST64 NOV GARBAGE	0016042250 54741
	19108519S180	12/01/2024	353.84	#218035301001 LC NOV GARBAGE	0016162250 54741
	19108520S180	12/01/2024	107.76	#218035314001 ST68 NOV GARBAGE	0016082250 54741
	19109288S180	12/01/2024	189.27	#2180588899 ST65 NOV GARBAGE	0016052250 54741
	19110317S180	12/01/2024	107.76	#2180556556002 ST62 NOV GARBAG	0016022250 54741
	19110406S180	12/01/2024	153.06	#21801047792001 ST63 NOV GARB	0016032250 54741
	19110426S180	12/01/2024	62.98	#21801047792002 ST63 NOV RECYC	0016032250 54741
	19111232S180	12/01/2024	31.99	#218035275002 ST64 NOV RECYCLE	0016042250 54741
	19111233S180	12/01/2024	31.99	#218035301002 LC NOV RECYCLE	0016162250 54741
	19111234S180	12/01/2024	62.98	#218035314002 ST68 NOV RECYCLE	0016082250 54741
	19111267S180	12/01/2024	93.97	#218035292004 ST60 OCT RECYCLE	0016002250 54741
	19111305S180	12/01/2024	168.20	#218035266002 ST61 NOV RECYCLE	0016012250 54741

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<b>TOTAL FOR CHECK AP 00061535:</b>			1,868.93		
<b>PIERCE COUNTY SEWER (PCSEWER)</b>					
	60TC-241201	12/01/2024	72.18	#1812114 TC DEC SEWER	0012302240 54721
	60TC-241201	12/01/2024	72.18	#1812114 60 NOV SEWER	0016002250 54721
	61-241201	12/01/2024	154.83	#85900 ST61 NOV SEWER	0016012250 54721
	62-241201	12/01/2024	39.71	#233439 ST62 OCT SEWER	0016022250 54721
	63-241201	12/01/2024	123.43	#1778561 ST63 NOV SEWER	0016032250 54721
	65-241201	12/01/2024	86.81	#1236121 ST65 NOV SEWER	0016052250 54721
	67TC-241201	12/01/2024	93.11	#462454 ST67 NOV SEWER	0016072250 54721
	67TC-241201	12/01/2024	93.11	#462454 TC OCT SEWER	0016172250 54721
	68-241201	12/01/2024	285.63	#1061119 ST68 NOV SEWER	0016082250 54721
	69SP-241201	12/01/2024	53.87	#535508 ST69 NOV SEWER	0016092250 54721
	69SP-241201	12/01/2024	53.87	#535508 SHOP NOV SEWER	0016502265 54721
<b>TOTAL FOR CHECK AP 00061536:</b>			1,128.73		
<b>PRINT SOLUTIONS, INC (PRINSOLU)</b>					
	127373	11/29/2024	170.66	50EA. PEDI REPLACEMENT CARDS	1013402680 54941
	127433	12/02/2024	82.58	PRINT PROJECT 61 SANTOS/WRIGHT	0012002210 54941
<b>TOTAL FOR CHECK AP 00061537:</b>			253.24		
<b>RE AUTO ELECTRIC INC (REAUTOEL)</b>					
	1359804	01/29/2024	(150.00)	OVE07-1 CORE CREDIT	0016502265 53143
	2065380	11/22/2024	2,502.14	E02-1, ALTERNATOR REBUILD	0016502265 53143
<b>TOTAL FOR CHECK AP 00061538:</b>			2,352.14		
<b>S&amp;S TIRE (SSTIREPU)</b>					
	1160185	11/30/2024	914.44	M22-2, NEW STEER TIRES	0016502265 54820
	1160186	11/19/2024	280.10	M22-2 WINTER INSTALL #1160186	0016502265 54820
	1160522	11/19/2024	109.50	660 WINTER INSTALL #1160522	0016502265 54820
	1160539	11/19/2024	109.50	RV17-1 WINTER INSTALL #1160539	0016502265 54820
	1160634	11/29/2024	65.70	M19-4 WINTER INSTALL #1160634	0016502265 54820
	1160718	11/25/2024	280.10	M17-1 WINTER INSTALL #1160718	0016502265 54820
	1160735	11/25/2024	280.10	M13-2 WINTER INSTALL #1160735	0016502265 54820
	1160783	11/26/2024	280.10	M15-2 WINTER INSTALL #1160783	0016502265 54820
	1160802	11/26/2024	65.70	M19-3 WINTER INSTALL #1160802	0016502265 54820
	1160817	11/27/2024	65.70	M19-1 WINTER INSTALL #1160817	0016502265 54820
	1160823	11/27/2024	280.10	M23-1 WINTER INSTALL #1160823	0016502265 54820
	1160854	11/27/2024	52.56	M22-1 WINTER INSTALL #1160854	0016502265 54820
	1160855	11/29/2024	914.44	M22-1 NEW WINTER TIRES	0016502265 54820
	1160935	12/02/2024	280.10	M23-4 WINTER INSTALL #1160935	0016502265 54820
	1160968	12/03/2024	52.56	M23-3 WINTER INSTALL #1160968	0016502265 54820
<b>TOTAL FOR CHECK AP 00061539:</b>			4,030.70		
<b>THE HOME DEPOT PRO (HOMEPRO)</b>					
	839059961	12/04/2024	128.27	DRAIN OPENER, GEL, 64OZ (EACH)	0012052218 53198
	839059961	12/04/2024	147.97	AEROSOL AIR FRESHENER (EACH)	0012052218 53198
	839059961	12/04/2024	424.11	TOILET BOWL CLEANER (EACH)	0012052218 53198
	839059961	12/04/2024	167.11	HAND SANITIZER/STATION DISPENS	0012052218 53198
	839059961	12/04/2024	517.25	SOAP, ANTISEPTIC LOTION, 800ML	0012052218 53198

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	839059961	12/04/2024	70.33	TISSUEE, WHITE FACIAL (BOX)	0012052218 53198
	839059961	12/04/2024	1,106.95	TOILET TISSUE, 2 PLY JUMBO (RO	0012052218 53198
	839059961	12/04/2024	149.30	SPONGE, SCRUBBING (EACH)	0012052218 53198
	839059961	12/04/2024	596.08	LINER, 40x46 (1.25MIL) (BOX)	0012052218 53198
	839059961	12/04/2024	171.10	SIMPLE GREEN CONCENTRATE, 1GAL	0012052218 53198
	839059961	12/04/2024	151.50	HAND SANITIZER/STATION DISPENS	0012052218 53198
<b>TOTAL FOR CHECK AP 00061524:</b>			<u>3,629.97</u>		
<b>TRUCKPRO HOLDING CORPORATION (DRIVELIN)</b>					
	3180304208	10/25/2024	302.71	L21-2 PTO SHAFT REBUILD	0016502265 54820
<b>TOTAL FOR CHECK AP 00061540:</b>			<u>302.71</u>		
<b>ULINE (ULIN)</b>					
	186307770	12/02/2024	220.20	CORRUGATED BINS (PARTS)	0016502265 53141
	186307770	12/02/2024	163.61	TRAFFIC CONES S-14708O 18" (5)	0016502265 53142
<b>TOTAL FOR CHECK AP 00061541:</b>			<u>383.81</u>		
<b>UNITED PARCEL SERVICE (UNITPARC)</b>					
	0005Y5731474	11/23/2024	78.03	INVERTER SHIPPED TO SAMLEX FOR	0012042254 54221
	0005Y5731474	11/23/2024	16.30	SIGTRONIC RMA#9156 SE-8 HEADSE	0012042254 54221
<b>TOTAL FOR CHECK AP 00061542:</b>			<u>94.33</u>		
<b>WASHINGTON WATER SERVICE (WASHWATE)</b>					
	64-111424	11/14/2024	19.69	#6622975043 ST64 OCT WATER	0016042250 54711
	64-241114	11/14/2024	90.15	#9532658329 ST64 OCT WATER	0016042250 54711
<b>TOTAL FOR CHECK AP 00061543:</b>			<u>109.84</u>		
<b>REPORT TOTAL:</b>			<u>136,927.01</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00061544	CAPILUMB	CAPITAL LUMBER INC	12/12/24	6,906.55	MW	IS	
AP CHK 00061545	CPFR	Central Pierce Fire & Rescu	12/12/24	36,128.40	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	43,034.95	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 43,034.95

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<b>CAPITAL LUMBER INC (CAPILUMB)</b>					
	2410784183	10/28/2024	6,906.55	STATION 66 INTERIOR DOOR AND H	3016069422 56241
	<b>TOTAL FOR CHECK AP 00061544:</b>		6,906.55		
<b>PIERCE COUNTY FIRE PROT DIST # (CPFR)</b>					
	121224A	12/12/2024	36,128.40	12/12/24 AP EFTPS 301	301 21110
	<b>TOTAL FOR CHECK AP 00061545:</b>		36,128.40		
	<b>REPORT TOTAL:</b>		43,034.95		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00061546	INTETELE	ALLSTREAM BUSINESS US INC	12/12/24	4,441.11	MW	IS	
AP CHK 00061547	BROOLUMB	Brookdale Lumber Inc	12/12/24	140.58	MW	IS	
AP CHK 00061548	CKGARAGE	C&K GARAGE DOORS & OPENERS	12/12/24	2,548.26	MW	IS	
AP CHK 00061549	CPFR	Central Pierce Fire & Rescu	12/12/24	172,241.11	MW	IS	
AP CHK 00061550	COMCAST	COMCAST	12/12/24	6,701.72	MW	IS	
AP CHK 00061551	CDSATTOR	CSD ATTORNEYS AT LAW P.S.	12/12/24	3,372.69	MW	IS	
AP CHK 00061552	GALLS	Galls Incorporated	12/12/24	1,296.82	MW	IS	
AP CHK 00061553	HOMEPRO	HD SUPPLY	12/12/24	167.14	MW	IS	
AP CHK 00061554	LEVEL3FIN	LEVEL 3 FINANCING INC	12/12/24	4,435.85	MW	IS	
AP CHK 00061555	LIGHUNIF	LIGHTHOUSE UNIFORMS CO INC	12/12/24	1,938.76	MW	IS	
AP CHK 00061556	MUNICORP	MUNICO CORP	12/12/24	215.23	MW	IS	
AP CHK 00061557	ORKIN	ORKIN	12/12/24	130.79	MW	IS	
AP CHK 00061558	WOHR08050	PETER J. WOHRLE	12/12/24	1,350.82	MW	IS	
AP CHK 00061559	PRINSOLU	PRINT SOLUTIONS INC	12/12/24	281.86	MW	IS	
AP CHK 00061560	PSENERGY	Puget Sound Energy	12/12/24	249.06	MW	IS	
AP CHK 00061561	SSTIREPU	S&S TIRE SERVICE INC	12/12/24	455.30	MW	IS	
AP CHK 00061562	MCCLCOMP	SIJ HOLDINGS LLC	12/12/24	143.18	MW	IS	
AP CHK 00061563	PAPEKENW	SRJ INVESTMENTS	12/12/24	220.68	MW	IS	
AP CHK 00061564	ROWHEAL	STEPHENIE TORNBORG	12/12/24	1,500.00	MW	IS	
AP CHK 00061565	SUMMWATE	Summit Water Company	12/12/24	238.59	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
S U B T O T A L S:								
		Total Void Machine Written		0.00		Number of Checks Processed:		0
		Total Void Hand Written		0.00		Number of Checks Processed:		0
		Total Machine Written		202,069.55		Number of Checks Processed:		20
		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		202,069.55				

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<b>BROOKDALE LUMBER INC (BROOLUMB)</b>					
	448433	11/25/2024	48.99	40 PROPANE	0016702250 53141
	448579	12/05/2024	11.55	PROPANE STATION 69	0016092250 53141
	448579	12/05/2024	21.29	PROPANE SHOP	0016502265 53141
	448616	12/09/2024	36.43	61 PROPANE	0016012250 53141
	K48678	12/11/2024	22.32	PROPANE STATION 40	0016702250 53141
	<b>TOTAL FOR CHECK AP 00061547:</b>		140.58		
<b>C&amp;K GARAGE DOORS &amp; OPENERS LLC (CKGARAGE)</b>					
	972219	12/02/2024	2,548.26	ST73 BAY DOOR SPRING REPAIR*PW	0012042254 54801
	<b>TOTAL FOR CHECK AP 00061548:</b>		2,548.26		
<b>COMCAST (COMCAST)</b>					
	222466251	11/01/2024	11.15	LATE FEE	0012012211 54914
	222466251	11/01/2024	6,690.57	#935479817 ST 72 NOV SVC CHG	0012102215 54202
	<b>TOTAL FOR CHECK AP 00061550:</b>		6,701.72		
<b>CSD ATTORNEYS AT LAW P.S. (CDSATTOR)</b>					
	125525	09/30/2024	3,372.69	Professional Services Rendered	0012002210 54151
	<b>TOTAL FOR CHECK AP 00061551:</b>		3,372.69		
<b>GALLS INCORPORATED (GALLS)</b>					
	029694842	11/20/2024	145.33	2ea. blue s/s nomex shirts> NO	0012042254 52011
	029694844	11/20/2024	290.66	2ea. blue s/s nomex shirts> NO	0012042254 52011
	029694844	11/20/2024	65.51	1EA. 5:11 NAVY JOB SHIRTS	0012042254 52011
	029694899	11/20/2024	65.51	1EA. 5:11 NAVY JOB SHIRTS	0012042254 52011
	029735362	11/25/2024	115.61	DFM 3X DUTY RAIN SHELL	0012042254 52011
	029765426	11/27/2024	65.51	CARES> 5:11 GRAY JOB SHIRT MED	0012042254 52011
	029765426	11/27/2024	53.56	1EA. ELBECO BLACK SS SHIRT	0012042254 52011
	029765426	11/27/2024	184.14	ELBECO BLACK PANTS 42 (NO HEM)	0012042254 52011
	029765426	11/27/2024	56.44	1EA. ELBECO BLACK LS SHIRT	0012042254 52011
	029773577	11/29/2024	123.53	DFM 3X DUTY RAIN SHELL	0012042254 52011
	029817075	12/04/2024	65.51	1EA. 5:11 NAVY JOB SHIRTS	0012042254 52011
	029822396	12/04/2024	65.51	PE 1ea. 5.11 Quarter Zip Job S	0012042254 52011
	<b>TOTAL FOR CHECK AP 00061552:</b>		1,296.82		
<b>INTEGRA TELECOM (INTETELE)</b>					
	21037836	11/08/2024	1,339.57	#637153 NOV SVC CHG	0012102215 54202
	21118950	12/08/2024	1,339.57	#637153 DEC SVC CHG	0012102215 54202
	21126028	12/11/2024	1,761.97	#727925 DEC SVC CHG	0012102215 54202
	<b>TOTAL FOR CHECK AP 00061546:</b>		4,441.11		
<b>LEVEL 3 FINANCING INC (LEVEL3FIN)</b>					
	716161900	12/01/2024	2,940.07	#5CZ7GFBGC AOC DEC COMMS	0012102215 54202
	716211629	12/01/2024	1,495.78	#5RSCR4BYJ AOC DEC COMMS	0012102215 54202
	<b>TOTAL FOR CHECK AP 00061554:</b>		4,435.85		
<b>LIGHTHOUSE UNIFORMS (LIGHUNIF)</b>					
	A322974	11/22/2024	247.67	CLASS A CHUKKA SHOES	0012042254 52020
	A322974	11/22/2024	38.54	CLASS A NAME PLATE	0012042254 52020
	A322974	11/22/2024	36.55	SHIPIPIING / UNIF ITEMS	0012042254 52020
	A323075	11/20/2024	1,238.35	CLASS A CHUKKA SHOES	0012042254 52020



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

**Start Date:** 12/12/2024  
**End Date:** 12/12/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	A323075	11/20/2024	42.84	SHIPPING / BOOTS	0012042254 52020
	A323506	11/25/2024	87.14	CLASS A NAMEPLATE - P015995	0012042254 52020
	A323791	12/03/2024	247.67	CLASS A CHUKKA SHOES	0012042254 52020
<b>TOTAL FOR CHECK AP 00061555:</b>			<u>1,938.76</u>		
<b>MUNICO CORP (MUNICORP)</b>					
	132327A	11/15/2024	179.41	18" LED Flashing P015963	0012502210 53501
	132327A	11/15/2024	35.82	SHIIPPING / SIGN	0012502210 53501
<b>TOTAL FOR CHECK AP 00061556:</b>			<u>215.23</u>		
<b>ORKIN (ORKIN)</b>					
	267998793	11/25/2024	130.79	JAN'24 STN40 PEST CONTROL	0016702250 54191
<b>TOTAL FOR CHECK AP 00061557:</b>			<u>130.79</u>		
<b>PETER J. WOHRLE (WOHR08050)</b>					
	120324	12/03/2024	1,350.82	DFM TOOLS	0014002230 53501
<b>TOTAL FOR CHECK AP 00061558:</b>			<u>1,350.82</u>		
<b>PIERCE COUNTY FIRE PROT DIST # (CPFR)</b>					
	12032024	12/03/2024	59.99	NOV 24 PAYTRACE SVC FEES	0012012211 54191
	12102024	12/10/2024	294.93	UMPQUA MERCHANT SERVICE FEES	0012012211 54191
	121224A	12/12/2024	171,886.19	12/12/24 AP EFTPS GF	001 21110
<b>TOTAL FOR CHECK AP 00061549:</b>			<u>172,241.11</u>		
<b>PRINT SOLUTIONS, INC (PRINSOLU)</b>					
	127522	12/06/2024	281.86	HW RECESS Guidebooks with sadd	0012552210 54941
<b>TOTAL FOR CHECK AP 00061559:</b>			<u>281.86</u>		
<b>PUGET SOUND ENERGY (PSENERGY)</b>					
	LC-241204	12/04/2024	249.06	#200013100744 LC NOV NAT GAS	0016162250 54701
<b>TOTAL FOR CHECK AP 00061560:</b>			<u>249.06</u>		
<b>S&amp;S TIRE (SSTIREPU)</b>					
	1160512	11/19/2024	109.50	RV23-1 WINTER INSTALL #1160512	0016502265 54820
	1160963	12/03/2024	65.70	M19-2 WINTER INSTALL #1160963	0016502265 54820
	1161134	12/09/2024	280.10	M23-2 WINTER INSTALL #1161134	0016502265 54820
<b>TOTAL FOR CHECK AP 00061561:</b>			<u>455.30</u>		
<b>SIJ HOLDINGS LLC (MCCLCOMP)</b>					
	279458	11/14/2024	143.18	Print Legal Ad for 2025 Budget	0012002210 54111
<b>TOTAL FOR CHECK AP 00061562:</b>			<u>143.18</u>		
<b>SRJ INVESTMENTS (PAPEKENW)</b>					
	917203	12/10/2024	220.68	E18-8 LIGHTBAR INSTALL	0016502265 54820
<b>TOTAL FOR CHECK AP 00061563:</b>			<u>220.68</u>		
<b>STEPHENIE TORNBERG (ROWHEAL)</b>					
	12012024	12/01/2024	1,500.00	MEDICAL EVALUATIONS 2024.	0012552210 54171
<b>TOTAL FOR CHECK AP 00061564:</b>			<u>1,500.00</u>		
<b>SUMMIT WATER COMPANY (SUMMWATE)</b>					
	67-241210	12/10/2024	162.07	#1312200001 ST67 NOV WATER	0016072250 54711
	67T-241210	12/10/2024	76.52	#1312250001 67T NOV WATER.	0016472250 54711
<b>TOTAL FOR CHECK AP 00061565:</b>			<u>238.59</u>		
<b>THE HOME DEPOT PRO (HOMEPRO)</b>					

**Central Pierce Fire and Rescue**  
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**Start Date:** 12/12/2024  
**End Date:** 12/12/2024

<b>Vendor</b>	<b>Invoice #</b>	<b>Inv. Date</b>	<b>Invoice Amt</b>	<b>Description</b>	<b>GL</b>
	838797306	12/03/2024	83.57	HAND SANITIZER/MEDIC UNITS PUR	0012052218 53198
	839059953	12/04/2024	83.57	HAND SANITIZER/MEDIC UNITS PUR	0012052218 53198
<b>TOTAL FOR CHECK AP 00061553:</b>			167.14		
<b>REPORT TOTAL:</b>			202,069.55		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00061566	CPFR	Central Pierce Fire & Rescu	12/12/24	19,543.34	MW	IS	
AP CHK 00061567	STEPFRIE	STEPHEN FRIEDRICK MD PS	12/12/24	5,000.00	MW	IS	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	24,543.34	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 24,543.34

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

**Start Date:** 12/12/2024  
**End Date:** 12/12/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
<b>PIERCE COUNTY FIRE PROT DIST # (CPFR)</b>					
	121224A	12/12/2024	19,543.34	12/12/24 AP EFTPS 101	101 21110
	<b>TOTAL FOR CHECK AP 00061566:</b>		19,543.34		
<b>STEPHEN FRIEDRICK MD (STEPFRIE)</b>					
	120124	12/19/2024	5,000.00	DEC 2024 EMS PHYSICIAN ADVISOR	1013402680 54144
	<b>TOTAL FOR CHECK AP 00061567:</b>		5,000.00		
	<b>REPORT TOTAL:</b>		24,543.34		

# 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>
12/05/2024	EP00018442 -EP00018443	AP00061506	\$152,221.49
12/05/2024	EP00018444 -EP00018487	AP00061507	\$86,745.20
12/12/2024	EP00018488 -EP00018489	AP00061545	\$36,128.40
12/12/2024	EP00018490 -EP00018532	AP00061549	\$171,886.19
12/12/2024	EP00018533 -EP00018536	AP00061566	\$19,543.34
<b>Total</b>			<b>\$466,524.62</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 00018442	MARSEESI	MARSHALL DESIGN + MANAGEMEN	12/05/24	151,392.70	MW	CX	
AP EFT 00018443	USBANKBU	US Bank Business Card	12/05/24	828.79	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	152,221.49	Number of EFTs Processed:	2
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 152,221.49

Central Pierce Fire and Rescue  
Accounts Payable Warrant Approval

Start Date: 12/05/2024  
End Date: 12/05/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
<b>MARSHALL DESIGN + MANAGEMENT L (MARSDESI)</b>					
	1411	12/03/2024	151,392.70	ST61 RENOVATION: DESIGN &	3016019422 56244
	<b>TOTAL FOR CHECK AP 00018442:</b>		151,392.70		
<b>US BANK BUSINESS CARD (USBANKBU)</b>					
	PC.000.241125.6	12/05/2024	828.79	STN 66 BATHROOM INSULATION	3016069422 56241
	<b>TOTAL FOR CHECK AP 00018443:</b>		828.79		
	<b>REPORT TOTAL:</b>		152,221.49		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00018444	DICK02040	ADAM DICKSON	12/05/24	10.05	MW	CX	
AP EFT 00018445	RESE12020	BRENDON RESECK	12/05/24	282.40	MW	CX	
AP EFT 00018446	GROU5LLC	DARCY DEFREES	12/05/24	14,109.60	MW	CX	
AP EFT 00018447	FOURINSU	FOURNIER INSURANCE SOLUTION	12/05/24	446.67	MW	CX	
AP EFT 00018448	RALPFLUE	Ralph Flue	12/05/24	2,106.70	MW	CX	
AP EFT 00018449	WISE07120	Tracy Wiseman	12/05/24	26.73	MW	CX	
AP EFT 00018450	WASHAUDI	WASHINGTON AUDIOLOGY SVCS I	12/05/24	5,674.50	MW	CX	
AP EFT 00018451	BLUEGIS	Blue Ridge GIS Consulting L	12/05/24	4,860.00	MW	CX	
AP EFT 00018452	CASCAFIRE	CASCADE FIRE & SAFETY	12/05/24	1,528.31	MW	CX	
AP EFT 00018453	CATCENVI	CATCHALL ENVIRONMENTAL	12/05/24	482.90	MW	CX	
AP EFT 00018454	CPFREFT	Central Pierce Fire & Rescu	12/05/24	636.02	MW	CX	
AP EFT 00018455	QWEST	Century Link	12/05/24	367.87	MW	CX	
AP EFT 00018456	CHRIINC	CHRISTENSEN INC	12/05/24	2,073.52	MW	CX	
AP EFT 00018457	CITYTREA	CITY OF TACOMA	12/05/24	1,615.58	MW	CX	
AP EFT 00018458	DRMONIT	D&R MONITORING NETWORKS LLC	12/05/24	3,450.00	MW	CX	
AP EFT 00018459	DELLMARK	Dell Marketing	12/05/24	2,346.28	MW	CX	
AP EFT 00018460	EMSCONNE	EMSCONNECT LLC	12/05/24	2,256.50	MW	CX	
AP EFT 00018461	ERICQUIN	ERIC QUINN	12/05/24	500.00	MW	CX	
AP EFT 00018462	GENETOWI	GENE'S TOWING INC	12/05/24	1,438.18	MW	CX	
AP EFT 00018463	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	12/05/24	319.44	MW	CX	
AP EFT 00018464	KELLGREE	KELLY GREEN INC	12/05/24	423.89	MW	CX	
AP EFT 00018465	KORUAUTO	Korum Automotive Group Inc	12/05/24	91.45	MW	CX	
AP EFT 00018466	LNCURTIS	L.N. Curtis and Sons	12/05/24	4,984.33	MW	CX	
AP EFT 00018467	MALLCOMP	Mallory Safety and Supply L	12/05/24	103.49	MW	CX	
AP EFT 00018468	MARSDESI	MARSHALL DESIGN + MANAGEMEN	12/05/24	500.00	MW	CX	
AP EFT 00018469	NBFSPQ	NBFSPQ INC	12/05/24	352.00	MW	CX	
AP EFT 00018470	NTEGCONS	NTEGRATED CONSULTING LLC	12/05/24	458.17	MW	CX	
AP EFT 00018471	NWCASCAD	NW CASCADE, INC.	12/05/24	580.00	MW	CX	



Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00018472	OREIAUTO	O'REILLY AUTO PARTS	12/05/24	187.19	MW	CX	
AP EFT 00018473	ONSCENE	ONSCENE SOLUTIONS	12/05/24	175.36	MW	CX	
AP EFT 00018474	PSINSTRU	Puget Sound Instrument Co	12/05/24	6,729.53	MW	CX	
AP EFT 00018475	READREBO	READY REBOUND INC	12/05/24	4,061.25	MW	CX	
AP EFT 00018476	SNETCOMM	S-NET COMMUNICATIONS INC	12/05/24	190.13	MW	CX	
AP EFT 00018477	SITECRAFT	SITECRAFTING INC	12/05/24	348.00	MW	CX	
AP EFT 00018478	SMARSH	SMARSH INC	12/05/24	694.58	MW	CX	
AP EFT 00018479	STANPART	Standard Parts Corp	12/05/24	693.40	MW	CX	
AP EFT 00018480	STATAUDI	State Auditor's Office	12/05/24	18.00	MW	CX	
AP EFT 00018481	SUMNLAWN	SUMNER LAWN 'N SAW	12/05/24	3,446.03	MW	CX	
AP EFT 00018482	TACOCOMM	Tacoma Community College	12/05/24	8,294.64	MW	CX	
AP EFT 00018483	TACOSCRE	Tacoma Screw Products Inc	12/05/24	640.98	MW	CX	
AP EFT 00018484	TRUENORT	TRUE NORTH EMERGENCY EQUIPM	12/05/24	3,362.48	MW	CX	
AP EFT 00018485	UNIFIRST	UNIFIRST CORPORATION	12/05/24	203.99	MW	CX	
AP EFT 00018486	USBANKBU	US Bank Business Card	12/05/24	5,168.66	MW	CX	
AP EFT 00018487	VANCAUTO	VC DETAILING OF SOUTH HILL	12/05/24	506.40	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	86,745.20	Number of EFTs Processed:	44
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 86,745.20

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

**Start Date:** 12/05/2024

**End Date:** 12/05/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
<b>ADAM DICKSON (DICK02040)</b>					
	11212024A	11/21/2024	10.05	MILEAGE REIMBURSEMENT, DICKSON	0016502265 54331
	<b>TOTAL FOR CHECK AP 00018444:</b>		10.05		
<b>BLUE RIDGE GIS CONSULTING LLC (BLUEGIS)</b>					
	12022024	12/02/2024	4,860.00	2024 GIS CONSULTANT SVCS	0012002210 54191
	<b>TOTAL FOR CHECK AP 00018451:</b>		4,860.00		
<b>BRENDON RESECK (RESE12020)</b>					
	11082024A	11/08/2024	282.40	SAFETY BOOT REIMB. RESECK	0016502265 52011
	<b>TOTAL FOR CHECK AP 00018445:</b>		282.40		
<b>CASCADE FIRE &amp; SAFETY (CASCAFIRE)</b>					
	CM2691	12/03/2024	(2,722.35)	PN 029585V007 (3) 4DR SW RETUR	0016502265 53143
	INVEV10493	12/05/2024	1,417.06	E21-3 WINDOW REGULATORS	0016502265 53143
	INVEV10504	11/11/2024	2,722.35	SWITCH PN 029585V007 4DR (3)	0016502265 53143
	INVEV10599	12/04/2024	111.25	10230991 SWITCH, TROLL (1)	0016502265 53143
	<b>TOTAL FOR CHECK AP 00018452:</b>		1,528.31		
<b>CATCHALL ENVIRONMENTAL (CATCENVI)</b>					
	192443	12/01/2024	160.96	STN60/PCFTC JAN STORMWATER MAI	0016002250 54712
	192443	12/01/2024	160.97	STN65 JAN STORMWATER MAINT	0016052250 54712
	192443	12/01/2024	160.97	STN68 JAN STORMWATER MAINT	0016082250 54712
	<b>TOTAL FOR CHECK AP 00018453:</b>		482.90		
<b>CHRISTENSEN INC (CHRIINC)</b>					
	0646316IN	11/26/2024	1,985.68	#1003291 ST64 FUEL	0012042254 53201
	0647249IN	11/27/2024	87.84	#1003291 ST64 FUEL	0012042254 53201
	<b>TOTAL FOR CHECK AP 00018456:</b>		2,073.52		
<b>CITY TREASURER (CITYTREA)</b>					
	63-241202	12/02/2024	862.44	#100983903 ST63 NOV ELECTRIC	0016032250 54731
	63A-241125	11/25/2024	228.39	#101079231 ST63A NOV WATER	0016032250 54711
	63W-241125	11/25/2024	92.56	#101079232 ST63 NOV WATER	0016032250 54711
	64-241202	12/02/2024	432.19	#100560576 ST64 NOV ELECTRIC	0016042250 54731
	<b>TOTAL FOR CHECK AP 00018457:</b>		1,615.58		
<b>COMFORT DAVIS &amp; BLANGY INC (FOURINSU)</b>					
	6414	11/22/2024	10.38	WC24-1/2 UT24-1/2 INS ADD-ON	0012002210 54611
	6414	11/22/2024	32.88	WC24-1/2 UT24-1/2 INS ADD-ON	1013402680 54611
	6415	11/22/2024	7.53	WC24-1/2 UT24-1/2 INS ADD-ON	0012002210 54611
	6415	11/22/2024	23.88	WC24-1/2 UT24-1/2 INS ADD-ON	1013402680 54611
	6417	11/22/2024	53.52	WC24-1/2 UT24-1/2 INS ADD-ON	0012002210 54611
	6417	11/22/2024	169.48	WC24-1/2 UT24-1/2 INS ADD-ON	1013402680 54611
	6419	11/22/2024	35.76	WC24-1/2 UT24-1/2 INS ADD-ON	0012002210 54611
	6419	11/22/2024	113.24	WC24-1/2 UT24-1/2 INS ADD-ON	1013402680 54611
	<b>TOTAL FOR CHECK AP 00018447:</b>		446.67		
<b>D&amp;R MONITORING NETWORKS (DRMONIT)</b>					
	240190	11/29/2024	3,450.00	STATION 65 OPTICOM MOVE TO NEW	0012042254 54801
	<b>TOTAL FOR CHECK AP 00018458:</b>		3,450.00		
<b>DARCY DEFREES (GROU5LLC)</b>					

**Central Pierce Fire and Rescue**  
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	111124	11/11/2024	6,240.00	GFR SERVICES OCT.	0012202215 53401
	111124	11/11/2024	3,690.00	OCT 2024 TRAINER/NUTRITIONIST	0012552210 54191
	120124	12/01/2024	4,179.60	NOV 2024 TRAINER/NUTRITIONIST	0012552210 54191
<b>TOTAL FOR CHECK AP 00018446:</b>			14,109.60		
<b>DELL MARKETING (DELLMARK)</b>					
	10786402426	12/03/2024	2,079.97	CP-LATITUDE 7450 ULTRA 7 LAPTO	0012102215 53501
	10786402426	12/03/2024	266.31	CP-DELL THUNDERBOLT 4 DOCK-A.	0012102215 53501
<b>TOTAL FOR CHECK AP 00018459:</b>			2,346.28		
<b>EMSCONNECT LLC (EMSCONNE)</b>					
	12003	12/01/2024	2,256.50	2024 EMS CONNECT	1013402680 54902
<b>TOTAL FOR CHECK AP 00018460:</b>			2,256.50		
<b>ERIC QUINN (ERICQUIN)</b>					
	1881	11/30/2024	500.00	2024 LEGAL SERVICES	0012002210 54151
<b>TOTAL FOR CHECK AP 00018461:</b>			500.00		
<b>GENE'S TOWING INC (GENETOWI)</b>					
	529128	11/02/2024	756.94	E18-3 NOV2ND TOW CHARGE	0016502265 54191
	529912	11/30/2024	681.24	E18-8 TOW FROM 4621 S MER TO S	0016502265 54191
<b>TOTAL FOR CHECK AP 00018462:</b>			1,438.18		
<b>HUGHES FIRE EQUIPMENT INC (HUGHFIRE)</b>					
	615294	11/27/2024	319.44	OVE20-1 (1) 2518612 HYD FIRE F	0016502265 53143
<b>TOTAL FOR CHECK AP 00018463:</b>			319.44		
<b>KELLY GREEN INC (KELLGREE)</b>					
	22520	12/01/2024	423.89	December Horticulture Fee	0012002210 54191
<b>TOTAL FOR CHECK AP 00018464:</b>			423.89		
<b>KORUM AUTOMOTIVE GROUP INC (KORUAUTO)</b>					
	5284282	11/26/2024	91.45	854 EXH GAS TEMP SENSOR BANK 1	0016502265 53143
<b>TOTAL FOR CHECK AP 00018465:</b>			91.45		
<b>L.N. CURTIS AND SONS (LNCURTIS)</b>					
	INV890548	11/26/2024	306.28	ECLRETRACT + HPC3008AC PLUG	0016502265 53143
	INV891183	11/27/2024	1,356.53	TR JUNKIN Plastic Stretcher	0013302685 53501
	INV891813	11/27/2024	1,175.03	4" Valve Kit for 91660001 (3)	0016502265 53143
	INV891992	11/27/2024	312.63	TS100 FED SIGNAL SIREN STOCK	0016502265 53143
	INV892248	12/03/2024	1,833.86	PN 88400881 FLAT BALL, ELEC	0016502265 53143
<b>TOTAL FOR CHECK AP 00018466:</b>			4,984.33		
<b>MALLORY COMPANY (MALLCOMP)</b>					
	6043730	11/27/2024	103.49	4 BUTTON GASKETS	0012052218 53141
<b>TOTAL FOR CHECK AP 00018467:</b>			103.49		
<b>MARSHALL DESIGN + MANAGEMENT L (MARSDESI)</b>					
	1409	12/03/2024	500.00	WO-8 DEVELOP ARTWORK STANDARDS0012002210	54911
<b>TOTAL FOR CHECK AP 00018468:</b>			500.00		
<b>NBFSPQ INC (NBFSPQ)</b>					
	6517	11/22/2024	352.00	CERTIFICATIONS	0012302240 54922
<b>TOTAL FOR CHECK AP 00018469:</b>			352.00		
<b>NTEGRATED CONSULTING LLC (NTEGCONS)</b>					

**Central Pierce Fire and Rescue  
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	179160	12/01/2024	458.17	CP-MONTHLY STARLINK SERVICE- A	0012102215 54202
<b>TOTAL FOR CHECK AP 00018470:</b>			458.17		
<b>NW CASCADE INC (NWCASCAD)</b>					
	0554559177	11/25/2024	348.00	2024 TC SANICAN RENTAL	0012322240 54502
	0554559178	11/25/2024	232.00	2024 TC SANICAN RENTAL	0012302240 54502
<b>TOTAL FOR CHECK AP 00018471:</b>			580.00		
<b>O'REILLY AUTO PARTS (OREIAUTO)</b>					
	3702299277	12/02/2024	187.19	OVU21-1 & OVU21-2, WIPER BLADE	0016502265 53143
<b>TOTAL FOR CHECK AP 00018472:</b>			187.19		
<b>ON SCENE SOLUTIONS (ONSCENE)</b>					
	37111	12/03/2024	175.36	73032 LED TUBE LIGHTS (2)	0016502265 53143
<b>TOTAL FOR CHECK AP 00018473:</b>			175.36		
<b>PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)</b>					
	0070800IN	11/26/2024	13.74	10570-005 UPPER CONTROL (1) ST	0016502265 53143
	12003	12/01/2024	227.91	2024 EMS CONNECT	1013402680 54902
	240190	11/29/2024	348.45	STATION 65 OPTICOM MOVE TO NEW	0012042254 54801
	37111	12/03/2024	17.71	73032 LED TUBE LIGHTS (2)	0016502265 53143
	PC.000.241125.6	12/05/2024	6.06	AOC Studio- Online Storage	0012002210 54902
	PC.000.241125.6	12/05/2024	6.50	STN 40 O2 FILL SHUTOFF	0012042254 53142
	PC.650.241125.3	12/05/2024	14.26	BORE BRUSHES, MULTI SIZES	0016502265 53141
	PC.650.241125.3	12/05/2024	1.39	WR23-2 CONNECTOR 33472-1206	0016502265 53143
<b>TOTAL FOR CHECK AP 00018454:</b>			636.02		
<b>PUGET SOUND INSTRUMENT CO (PSINSTRU)</b>					
	478564	11/22/2024	6,729.53	(12) LAPEL MICS PN PMMN4107 BB	0012402880 53142
<b>TOTAL FOR CHECK AP 00018474:</b>			6,729.53		
<b>QWEST COMMUNICIONS COMPANY LL (QWEST)</b>					
	AOC-241128	11/28/2024	213.35	#333714524 DEC SVC CHG	0012102215 54202
	ARM-241126	11/26/2024	154.52	#334177461 ARMORY NOV SVC	0012102215 54202
<b>TOTAL FOR CHECK AP 00018455:</b>			367.87		
<b>RALPH FLUE (RALPFLUE)</b>					
	120224	12/02/2024	2,106.70	JAN-DEC 2024 MEDICARE INS PREM	0012032213 52009
<b>TOTAL FOR CHECK AP 00018448:</b>			2,106.70		
<b>READY REBOUND INC (READREBO)</b>					
	3409	12/01/2024	4,061.25	2024 TACTICAL ATHLETE CONTRACT	0012552210 54911
<b>TOTAL FOR CHECK AP 00018475:</b>			4,061.25		
<b>S-NET COMMUNICATIONS INC (SNETCOMM)</b>					
	242867	11/28/2024	190.13	#100264345 OVFR NOV SVC CHG	0012102215 54202
<b>TOTAL FOR CHECK AP 00018476:</b>			190.13		
<b>SITECRAFTING INC (SITECRAFT)</b>					
	45032	12/01/2024	348.00	1 YEAR	0014002230 54191
<b>TOTAL FOR CHECK AP 00018477:</b>			348.00		
<b>SMARCH INC (SMARSH)</b>					
	INV236289	11/30/2024	694.58	CP-2024 MONTHLY CLOUD SUPPORT	0012102215 54813
<b>TOTAL FOR CHECK AP 00018478:</b>			694.58		

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**Start Date:** 12/05/2024  
**End Date:** 12/05/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
<b>STANDARD PARTS CORP (STANPART)</b>					
	261312	11/27/2024	308.06	STN64 DEF STOCK 20 CASES	0012042254 53201
	261590	12/02/2024	308.06	STN62 DEF STOCK (20 CASES)	0012042254 53201
	261667	12/02/2024	(104.91)	CREDIT DEF RADIATOR CAPS 703-1	0016502265 53143
	476718	11/26/2024	154.03	STN63 DEF STOCK (10) CASES	0012042254 53201
	476914	12/02/2024	28.16	GASKET MAKER, 2 TUBES SHOP SUP	0016502265 53141
	<b>TOTAL FOR CHECK AP 00018479:</b>		<u>693.40</u>		
<b>STATE AUDITOR'S OFFICE (STATAUDI)</b>					
	L161781B	06/11/2024	18.00	2023-24 STATE AUDITING SVCS	0012012211 54101
	<b>TOTAL FOR CHECK AP 00018480:</b>		<u>18.00</u>		
<b>SUMNER LAWN 'N SAW (SUMNLAWN)</b>					
	141013	11/01/2024	33.03	SS 193783 3-Chain Sharpening U	0013002220 53141
	141013	11/01/2024	72.60	SS 194868 RIM SPROCKET 3/8,7T	0013002220 53141
	141014	11/01/2024	648.48	TR 36 GBM Diamond abrasi	0013302685 53141
	141014	11/01/2024	2,427.69	TR STQW GS461 ROCK BOSS 16" GB	0013302685 53501
	141014	11/01/2024	264.23	TR Guide bar G 40cm/16 1	0013302685 53501
	<b>TOTAL FOR CHECK AP 00018481:</b>		<u>3,446.03</u>		
<b>TACOMA COMMUNITY COLLEGE (TACOCOMM)</b>					
	WA220TPC-3347	11/04/2024	2,073.66	PM SCHOOL FALL 2024/LEVENSELER	1013402680 54925
	WA220TPC-3348	11/04/2024	2,073.66	PM SCHOOL FALL 2024/VLASENKO	1013402680 54925
	WA220TPC-3349	11/04/2024	2,073.66	PM SCHOOL FALL 2024/McCORMICK	1013402680 54925
	WA220TPC-3350	11/04/2024	2,073.66	PM SCHOOL FALL 2024/WILLIAMS	1013402680 54925
	<b>TOTAL FOR CHECK AP 00018482:</b>		<u>8,294.64</u>		
<b>TACOMA SCREW PRODUCTS INC (TACOSCRE)</b>					
	10034184201	12/02/2024	11.98	WASHERS (34) SHOP SUPPLIES	0016502265 53141
	10034184202	12/02/2024	23.26	THICK FLAT WASHERS (66) SHOP S	0016502265 53141
	10034333000	12/02/2024	605.74	HEAT SHRINK, WASHER, TIES, CON	0016502265 53141
	<b>TOTAL FOR CHECK AP 00018483:</b>		<u>640.98</u>		
<b>TRACY WISEMAN (WISE07120)</b>					
	11262024A	11/26/2024	26.73	MILEAGE REIMB WISEMAN	0016502265 54331
	<b>TOTAL FOR CHECK AP 00018449:</b>		<u>26.73</u>		
<b>TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT)</b>					
	B05520	11/13/2024	3,362.48	E18-3   (1) FOAMPRO/2000 SERIE	0016502265 53143
	<b>TOTAL FOR CHECK AP 00018484:</b>		<u>3,362.48</u>		
<b>UNIFIRST CORPORATION (UNIFIRST)</b>					
	2220159321	11/27/2024	203.99	NOV-27 SHOP UNIFORMS/RUGS	0016502265 54931
	<b>TOTAL FOR CHECK AP 00018485:</b>		<u>203.99</u>		
<b>US BANK BUSINESS CARD (USBANKBU)</b>					
	PC.000.241125.6	12/05/2024	30.00	Snacks for AAL Purpose & Ethos	0012002210 53171
	PC.000.241125.6	12/05/2024	51.08	AAL Purpose & Ethos Debrief	0012002210 53171
	PC.000.241125.6	12/05/2024	59.99	AOC Studio- Online Storage	0012002210 54902
	PC.000.241125.6	12/05/2024	8.15	SUPPLIES FOR STA. 66 JOB SHACK	0012042254 53141
	PC.000.241125.6	12/05/2024	(30.69)	LOG's KEYS	0012042254 53141
	PC.000.241125.6	12/05/2024	30.67	LOGS KEYS	0012042254 53141
	PC.000.241125.6	12/05/2024	30.67	KEYS	0012042254 53141

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	PC.000.241125.6	12/05/2024	55.03	STN 43 COMPRESSOR REGULATOR	0012042254 53142
	PC.000.241125.6	12/05/2024	64.34	STN 40 O2 FILL SHUTOFF	0012042254 53142
	PC.000.241125.6	12/05/2024	155.33	AIR COMPRESSOR PARTS	0012042254 53142
	PC.000.241125.6	12/05/2024	1,136.37	STN71 BLACKOUT BLINDS	0012042254 53146
	PC.000.241125.6	12/05/2024	159.18	STATION 66 CAT5 AND CONNECTORS	0012042254 53146
	PC.000.241125.6	12/05/2024	85.11	CABLE COVER	0012042254 53146
	PC.000.241125.6	12/05/2024	400.42	PAINT	0012042254 53146
	PC.000.241125.6	12/05/2024	16.68	OUTLET COVERS	0012042254 53146
	PC.000.241125.6	12/05/2024	43.73	FOUNDATION CRACK	0012042254 53146
	PC.000.241125.6	12/05/2024	42.04	SUPPLIES FOR STA. 66 JOB SHACK	0012042254 53171
	PC.000.241125.6	12/05/2024	28.59	KEYS	0012042254 53501
	PC.000.241125.6	12/05/2024	100.00	HEALTH CARE PROVIDER COUNCIL	1013402680 54901
	PC.000.241125.6	12/05/2024	1,247.80	Pop-Up Tent & Tablecloth	0014002230 53501
	PC.000.241125.6	12/05/2024	240.00	Fire insp. 2 test fee 1st try	0014002230 54922
	PC.000.241125.6	12/05/2024	240.00	IAAI Fire inspector 1 test fee	0014002230 54922
	PC.000.241125.6	12/05/2024	240.00	Fire insp. 2 test fee 2nd try	0014002230 54922
	PC.200.241125.1	12/05/2024	293.25	Stamps.com Postage Purchase	0012002210 54221
	PC.200.241125.1	12/05/2024	21.89	Stamps.com Monthly Charge	0012002210 54221
	PC.210.241125.1	12/05/2024	16.00	Parking	0012102215 54331
	PC.650.241125.3	12/05/2024	141.19	BORE BRUSHES, MULTI SIZES	0016502265 53141
	PC.650.241125.3	12/05/2024	13.80	WR23-2 CONNECTOR 33472-1206	0016502265 53143
	PC.650.241125.3	12/05/2024	44.76	SO89-1 GLOVE BOX	0016502265 53143
	PC.650.241125.3	12/05/2024	52.27	GFR/CPFR MTG FOOD	0016502265 53171
	PC.650.241125.3	12/05/2024	151.01	GFR/CPFR MTG FOOD	0016502265 53171
	<b>TOTAL FOR CHECK AP 00018486:</b>		<u>5,168.66</u>		
	<b>VANCOUR'S AUTO DETAILING (VANCAUTO)</b>				
	112951	11/29/2024	506.40	OVU21-2, VEHICLE DETAIL INSIDE	0016502265 54821
	<b>TOTAL FOR CHECK AP 00018487:</b>		<u>506.40</u>		
	<b>WASHINGTON AUDIOLOGY SERVICE (WASHAUDI)</b>				
	64161	11/30/2024	5,674.50	SEP/OCT/NOV'24 HEARING EXAMS	0012502210 54171
	<b>TOTAL FOR CHECK AP 00018450:</b>		<u>5,674.50</u>		
	<b>REPORT TOTAL:</b>		<u>86,745.20</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00018488	DRMONIT	D&R MONITORING NETWORKS LLC	12/12/24	8,136.90	MW	CX	
AP EFT 00018489	MARSDESI	MARSHALL DESIGN + MANAGEMEN	12/12/24	27,991.50	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	36,128.40	Number of EFTs Processed:	2
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	36,128.40		

**Central Pierce Fire and Rescue**  
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**End Date:** 12/12/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
<b>D&amp;R MONITORING NETWORKS (DRMONIT)</b>					
	240194	12/03/2024	8,136.90	ST66 BATHROOM ELECTRICAL *PW*	3016069422 56241
	<b>TOTAL FOR CHECK AP 00018488:</b>		8,136.90		
<b>MARSHALL DESIGN + MANAGEMENT L (MARSDESI)</b>					
	1410	12/03/2024	5,362.50	WO-17 ST73 PROJ & DESIGN	3017039422 56244
	1410	12/03/2024	14,679.00	WO-17 ST73 ARCH REVISED	3017039422 56244
	1410	12/03/2024	7,950.00	WO-17 ST73 EXHIBIT & THEATER	3017039422 56244
	<b>TOTAL FOR CHECK AP 00018489:</b>		27,991.50		
	<b>REPORT TOTAL:</b>		36,128.40		



Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00018490	ADVAPRO	ADVANCED PRO FITNESS REPAIR	12/12/24	1,773.96	MW	CX	
AP EFT 00018491	AMAZON	AMAZON CAPITAL SERVICES	12/12/24	6,021.33	MW	CX	
AP EFT 00018492	BOUNTREE	Bound Tree Medical LLC	12/12/24	1,115.52	MW	CX	
AP EFT 00018493	BRISINC	BRISCO INC	12/12/24	3,313.76	MW	CX	
AP EFT 00018494	CABLISS	CABLECRAFT ISS LLC	12/12/24	70.09	MW	CX	
AP EFT 00018495	CASCAUTO	CASCADE AUTO GLASS INC	12/12/24	49.55	MW	CX	
AP EFT 00018496	CASCAFIRE	CASCADE FIRE & SAFETY	12/12/24	1,357.90	MW	CX	
AP EFT 00018497	CPFREFT	Central Pierce Fire & Rescu	12/12/24	3,970.48	MW	CX	
AP EFT 00018498	CHRIINC	CHRISTENSEN INC	12/12/24	18,061.54	MW	CX	
AP EFT 00018499	CHUCKALS	Chuckals Inc	12/12/24	79.95	MW	CX	
AP EFT 00018500	COMMBRAK	Commercial Brake	12/12/24	3,475.37	MW	CX	
AP EFT 00018501	EFAXCORP	EFAX CORPORATE	12/12/24	242.34	MW	CX	
AP EFT 00018502	FLEETPRI	FLEETPRIDE INC	12/12/24	39.96	MW	CX	
AP EFT 00018503	RESPWIPE	HERACLES PROTECTION LLC	12/12/24	36,305.50	MW	CX	
AP EFT 00018504	HILIELEC	HI-LINE ELECTRIC COMPANY IN	12/12/24	166.53	MW	CX	
AP EFT 00018505	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	12/12/24	876.08	MW	CX	
AP EFT 00018506	IMSALLI	JUSTICE FAMILY ENTERPRISES	12/12/24	49.65	MW	CX	
AP EFT 00018507	KELLCONN	KELLEY IMAGING SYSTEMS INC	12/12/24	312.97	MW	CX	
AP EFT 00018508	LNCURTIS	L.N. Curtis and Sons	12/12/24	10,778.23	MW	CX	
AP EFT 00018509	LANTUS	LANTERN US LLC	12/12/24	4,490.00	MW	CX	
AP EFT 00018510	LIFEASSI	Life-Assist Inc	12/12/24	42,270.05	MW	CX	
AP EFT 00018511	LOWECOMP	Lowe's Companies	12/12/24	611.07	MW	CX	
AP EFT 00018512	LUNDFauc	LUND FAUCETT LLC	12/12/24	2,212.50	MW	CX	
AP EFT 00018513	MATTDEPO	MATTRESS DEPOT USA INC	12/12/24	813.64	MW	CX	
AP EFT 00018514	MESNORT	MES NORTHWEST	12/12/24	411.38	MW	CX	
AP EFT 00018515	MOUSELEC	MOUSER ELECTRONIC	12/12/24	28.85	MW	CX	
AP EFT 00018516	NEXTSTEP	NEXT STEP APPAREL	12/12/24	673.38	MW	CX	
AP EFT 00018517	OREIAUTO	O'REILLY AUTO PARTS	12/12/24	54.27	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00018518	RESCSOUR	RESCUE SOURCE GEAR	12/12/24	336.20	MW	CX	
AP EFT 00018519	RINGCENT	RINGCENTRAL INC	12/12/24	11,242.92	MW	CX	
AP EFT 00018520	SEAWESTE	Sea-Western Inc	12/12/24	2,679.26	MW	CX	
AP EFT 00018521	STANPART	Standard Parts Corp	12/12/24	1,267.48	MW	CX	
AP EFT 00018522	STAPINC	STAPLES INC.	12/12/24	110.08	MW	CX	
AP EFT 00018523	STRYMEDI	STRYKER SALES CORPORATION	12/12/24	3,006.15	MW	CX	
AP EFT 00018524	TACOSCRE	Tacoma Screw Products Inc	12/12/24	1,330.95	MW	CX	
AP EFT 00018525	UNIFIRST	UNIFIRST CORPORATION	12/12/24	402.61	MW	CX	
AP EFT 00018526	VERIWIRE	VERIZON WIRELESS SERVICES L	12/12/24	7,682.67	MW	CX	
AP EFT 00018527	ZOLLMEDI	ZOLL Medical Corp	12/12/24	1,683.21	MW	CX	
AP EFT 00018528	GARYHAUE	Gary Hauenstein	12/12/24	524.10	MW	CX	
AP EFT 00018529	JONAQUON	JONATHON HENRY QUON	12/12/24	600.00	MW	CX	
AP EFT 00018530	NEWPIG	New Pig	12/12/24	767.61	MW	CX	
AP EFT 00018531	GLAS04300	Stephanie Glass	12/12/24	103.00	MW	CX	
AP EFT 00018532	GARD11050	Wayne Garden	12/12/24	524.10	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	171,886.19	Number of EFTs Processed:	43
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 171,886.19

**Central Pierce Fire and Rescue**  
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
<b>ADVANCED PRO FITNESS REPAIR IN (ADVAPRO)</b>					
	11192401AJ	11/19/2024	147.83	FITNESS EQUIPT. MAINTENANCE	0012552210 54811
	11192402JA	11/19/2024	147.83	FITNESS EQUIPT. MAINTENANCE	0012552210 54811
	11192403JA	11/19/2024	148.64	FITNESS EQUIPT. MAINTENANCE	0012552210 54811
	11192404JA	11/19/2024	147.83	FITNESS EQUIPT. MAINTENANCE	0012552210 54811
	11192405JA	11/19/2024	148.64	FITNESS EQUIPT. MAINTENANCE	0012552210 54811
	11192406JA	11/19/2024	148.64	FITNESS EQUIPT. MAINTENANCE	0012552210 54811
	11192407JA	11/19/2024	148.64	FITNESS EQUIPT. MAINTENANCE	0012552210 54811
	11192408JA	11/19/2024	148.64	FITNESS EQUIPT. MAINTENANCE	0012552210 54811
	11192409JA	11/19/2024	148.64	ST73 FITNESS EQUIPT. MAINT.	0012552210 54811
	11202401JA	11/20/2024	145.40	FITNESS EQUIPT. MAINTENANCE	0012552210 54811
	11202402JA	11/20/2024	145.40	FITNESS EQUIPT. MAINTENANCE	0012552210 54811
	11202403JA	11/20/2024	147.83	FITNESS EQUIPT. MAINTENANCE	0012552210 54811
	<b>TOTAL FOR CHECK AP 00018490:</b>		<b>1,773.96</b>		
<b>AMAZON CAPITAL SERVICES (AMAZON)</b>					
	13HVQQYRGYP	11/21/2024	55.04	CS Perixx Periboard-512 Ergono	0012052218 53501
	14C7XV7R7G1R	12/03/2024	(364.56)	RETURN 57354 WRONG PART	0016502265 53143
	14J6R76N7KMC	11/20/2024	122.20	ADMIN Logitech ERGO KEYBOARD	0012002210 53501
	14J6R76N7KMC	11/20/2024	16.32	IT - RP SMA Adaptor SMA Femal	0012102215 53501
	14J6R76N7KMC	11/20/2024	52.57	IT - Lenovo P/N: ADAPTER	0012102215 53501
	14J6R76N7KMC	11/20/2024	16.44	SHIPPING / ADAPTERS	0012102215 53501
	14KKKM4Q49T	12/05/2024	16.49	CS Magnetic Clips 1.5 inch, 12	0012052218 53501
	14KKKM4Q49T	12/05/2024	196.51	BERT SHIMANO Deore DISK BRAKE	0013002220 53501
	14KKKM4Q49T	12/05/2024	196.51	BERT SHIMANO Deore DISC BRAKE	0013002220 53501
	14KKKM4Q49T	12/05/2024	132.10	BERT Maxxis Rekon Race TIRE	0013002220 53501
	14KKKM4Q49T	12/05/2024	147.51	BERT Maxxis Aspen Maxx TIRE	0013002220 53501
	14KKKM4Q49T	12/05/2024	20.79	DFM Clipboards, PANDRI 12 Pack	0014002230 53501
	16LN44DGHGL	11/21/2024	44.03	TR 60 Dreco Space Heater, Porta	0012302240 53501
	1FKMPL4N66L	11/19/2024	14.19	STATION 68 BAY DOOR HEATER CON	0012042254 53146
	1JVT43K61HCR	11/27/2024	34.94	PE 2 Pds Campfire MARSHMALLOWS	0014002230 53103
	1JVT43K61HCR	11/27/2024	17.58	PE Crayola Super Tips Marker S	0014002230 53103
	1JVT43K61HCR	11/27/2024	10.56	PE 6 Pk Christmas TABLE CLOTHS	0014002230 53103
	1JVT43K61HCR	11/27/2024	19.81	PE 158 Pcs Christmas ORNAMENTS	0014002230 53103
	1JVT43K61HCR	11/27/2024	64.95	PE 300 Pc Christmas COFFEE CUP	0014002230 53103
	1JVT43K61HCR	11/27/2024	54.48	PE R/W Peppermint CANDY CANES	0014002230 53103
	1KX1YVLP7PM	11/28/2024	297.25	HW Vonanda 56" Loveseat + S/H	0012552210 53501
	1KX1YVLP7PM	11/28/2024	39.18	HW Yogasleep Dohm (White/Gray)	0012552210 53501
	1LQ7TCCTHJ73	11/21/2024	86.97	ADMIN Logitech K350 Wave Ergon	0012002210 53501
	1LVJ13XYLWH	11/26/2024	194.86	HM SAMSUNG T7 Portable SSD, 1T	0013202260 53501
	1MNFC7TPKML	12/11/2024	104.61	CONTINENTAL 4080620 BELTS	0016502265 53143
	1MPHK7X3N77	11/08/2024	19.66	AOC Avery TrueBlock File Folde	0012002210 53101
	1MPHK7X3N77	11/08/2024	58.04	ANNEX Cusinart Knife Set, 6pc	0012002210 53501
	1MPHK7X3N77	11/08/2024	25.36	ANNX US Acrylic Cafe Plastic R	0012002210 53501
	1MPHK7X3N77	11/08/2024	52.83	ANX 10 Strawberry Street 7" Ca	0012002210 53501
	1MPHK7X3N77	11/08/2024	46.22	ANX 10 Strawberry Street 6" Ca	0012002210 53501
	1MPHK7X3N77	11/08/2024	15.90	ANX Hiware 24-piece Forks and	0012002210 53501

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	1MPHK7X3N77	11/08/2024	24.76	ANX Pen Organizer for Desk, Mu	0012002210 53501
	1MPHK7X3N77	11/08/2024	65.50	ANX 10 Strawberry Street Cater	0012002210 53501
	1MPHK7X3N77	11/08/2024	66.04	ANX 10 Strawberry Street 10.5"	0012002210 53501
	1MPHK7X3N77	11/08/2024	24.44	ANX Fellowes 60112 Workstation	0012002210 53501
	1MPHK7X3N77	11/08/2024	110.04	SO U.S. Coast Guard Incident M	0013302685 53102
	1MPHK7X3N77	11/08/2024	348.44	68 Brother Genuine TN227, TN22	0016082250 53141
	1MPHK7X3N77	11/08/2024	280.56	73 Twin XL (13-16 in. Deep) Su	0017032250 53501
	1PYNRHRVK76	11/21/2024	33.05	ADMIN Amazon Expanding FILES	0012002210 53141
	1PYNRHRVK76	11/21/2024	44.92	IT Boobie 2-Pack CONNECTOR	0012002210 53501
	1PYNRHRVK76	11/21/2024	17.60	HR 12 Pack Door Stoppers for B	0012032213 53501
	1PYNRHRVK76	11/21/2024	25.08	HR Vacant Occupied Sign,2Pack	0012032213 53501
	1PYNRHRVK76	11/21/2024	10.89	OP'S OtterBox Defender Series	0013002220 53501
	1PYNRHRVK76	11/21/2024	59.75	OPS OtterBox iPhone 15, iPhone	0013002220 53501
	1PYNRHRVK76	11/21/2024	209.14	66 Ninja Espresso & Coffee	0016062250 53501
	1PYNRHRVK76	11/21/2024	428.30	72 Dominator Indoor/Outdoor Po	0017022250 53501
	1RMQFJJ3WVR	11/29/2024	(50.68)	P562610 FILLER BREATHER RETURN	0016502265 53143
	1T7XPQWLN33	11/27/2024	41.08	DFM SanDisk 32GB 3-Pack CARD	0014002230 53501
	1T7XPQWLN33	11/27/2024	131.02	DFM TT685II-N I-TTL SYNC FLASH	0014002230 53501
	1T7XPQWLN33	11/27/2024	95.37	DFM IRON FORGE CABLE 100 Foot	0014002230 53501
	1T7XPQWLN33	11/27/2024	38.52	DFM 50FT Expand Garden Hose	0014002230 53501
	1T7XPQWLN33	11/27/2024	77.98	DFM Klein CL120KIT Clamp KIT	0014002230 53501
	1T7XPQWLN33	11/27/2024	143.11	DFM Seagate Port 2TB HARD DRIV	0014002230 53501
	1T7XPQWLN33	11/27/2024	17.59	DFM Memory Card Reader, BENFEI	0014002230 53501
	1TM3R43Q6R96	11/05/2024	659.97	PE RTIC 30 oz Insulated Tumble	0014002230 53105
	1TM3R43Q6R96	11/05/2024	7.72	61 GEYYANG Green Flagging Tape	0016012250 53141
	1TM3R43Q6R96	11/05/2024	42.30	61 Safety Striped Flagging Tap	0016012250 53141
	1TM3R43Q6R96	11/05/2024	11.01	61 3 Pack Large Silicone Spatu	0016012250 53501
	1TM49N3V9PF9	12/06/2024	449.10	IT CPFR OtterBox Defender Seri	0012102215 53501
	1XTTFN3LN9H	11/26/2024	14.28	HR Improve Attention To Detail	0012032213 53102
	1XTTFN3LN9H	11/26/2024	15.41	HR Performing Under Pressure:	0012032213 53102
	1XTTFN3LN9H	11/26/2024	10.43	CS RV17-1 CINDRO Phone Mount f	0012052218 53501
	1XTTFN3LN9H	11/26/2024	144.98	CS Akro-Mils 30136 Heavy Duty	0012052218 53501
	1XTTFN3LN9H	11/26/2024	50.69	CS Saunders Recycled Aluminum	0012052218 53501
	1XTTFN3LN9H	11/26/2024	150.44	OPS Rite in the Rain Weatherpr	0013002220 53501
	1XTTFN3LN9H	11/26/2024	89.56	61 RYOBI ONE+ 18V Cordless 10	0016012250 53501
	1XTTFN3LN9H	11/26/2024	87.55	65 Tramontina Professional 14-	0016052250 53501
	1XTTFN3LN9H	11/26/2024	62.51	65 Tramontina Professional 12-	0016052250 53501
	1XTTFN3LN9H	11/26/2024	50.62	65 Tramontina Professional 10-	0016052250 53501
	1XTTFN3LN9H	11/26/2024	18.67	68 GRILLART Grill Brush and Sc	0016082250 53501
	1XTTFN3LN9H	11/26/2024	25.31	68 SPARTA 41891EC05 Omni Sweep	0016082250 53501
	1Y69Y9GPMK	11/30/2024	28.26	PE Ghirardelli Chocolate Premi	0014002230 53103
	1YLCNRHJNC1	11/29/2024	50.68	L21-2 DONALDSON P562610 FILLER	0016502265 53143

**TOTAL FOR CHECK AP 00018491:** 6,021.33

**BOUND TREE PARR LLC (BOUNTREE)**

85573831	11/27/2024	1,115.52	SODIUM CHLORIDE, INJECTION, 10	0012052218 53198
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**TOTAL FOR CHECK AP 00018492:** 1,115.52

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<b>BRISCO INC (BRISINC)</b>					
	NOV24	12/05/2024	3,313.76	OVFR NOVEMBER FUEL CHARGES	0012042254 53201
	<b>TOTAL FOR CHECK AP 00018493:</b>		3,313.76		
<b>CABLECRAFT ISS LLC (CABLISS)</b>					
	4683627	12/05/2024	70.09	REC/DRYER PN77162166 STOCK	0016502265 53143
	<b>TOTAL FOR CHECK AP 00018494:</b>		70.09		
<b>CASCADE AUTO GLASS INC (CASCAUTO)</b>					
	3600455	12/10/2024	49.55	OVE20-1 CHIP REPAIR	0016502265 54820
	<b>TOTAL FOR CHECK AP 00018495:</b>		49.55		
<b>CASCADE FIRE &amp; SAFETY (CASCAFIRE)</b>					
	INVEV10614	12/09/2024	656.35	10230991 SWITCH, TROLLEY (1) 3	0016502265 53143
	INVEV10620	12/11/2024	701.55	E18-8 UPPER RADIATOR HOSE	0016502265 53143
	<b>TOTAL FOR CHECK AP 00018496:</b>		1,357.90		
<b>CHRISTENSEN INC (CHRIINC)</b>					
	0646147IN	12/02/2024	1,126.78	#1003291 ST69 FUEL	0012042254 53201
	0648394IN	12/03/2024	1,826.78	#1003291 ST69 FUEL	0012042254 53201
	0648397IN	12/04/2024	2,143.19	#1003291 ST71 FUEL	0012042254 53201
	0648400IN	12/03/2024	1,734.85	#1003291 ST61 FUEL	0012042254 53201
	0648407IN	12/04/2024	4,487.63	#1003291 ST72 FUEL	0012042254 53201
	0649607IN	12/06/2024	3,229.34	#1003291 ST60 FUEL	0012042254 53201
	0649608IN	12/06/2024	1,822.99	#1003291 ST66 FUEL	0012042254 53201
	0650526IN	12/09/2024	1,689.98	#1003291 ST67 FUEL	0012042254 53201
	<b>TOTAL FOR CHECK AP 00018498:</b>		18,061.54		
<b>CHUCKALS INC (CHUCKALS)</b>					
	11319040	12/03/2024	17.15	POST-IT NOTES, 1.5"x2" (PAD)	0012052218 53198
	11319040	12/03/2024	14.65	ADDING MACHINE TAPE (ROLL)	0012052218 53198
	11319040	12/03/2024	27.41	PENCILS, #2 WOOD (BX/12)	0012052218 53198
	11319040	12/03/2024	20.74	RUBBER BANDS, SIZE 33, 1/4 LB	0012052218 53198
	<b>TOTAL FOR CHECK AP 00018499:</b>		79.95		
<b>COMMERCIAL BRAKE (COMMBRAK)</b>					
	187834	12/03/2024	3,475.37	CALIPERS/CORES 225H201/202	0016502265 53143
	<b>TOTAL FOR CHECK AP 00018500:</b>		3,475.37		
<b>EFAX CORPORATE (EFAXCORP)</b>					
	5153160	11/30/2024	242.34	NOV 2024 MONTHLY EFAX SVCS	0012102215 54813
	<b>TOTAL FOR CHECK AP 00018501:</b>		242.34		
<b>FLEETPRIDE INC (FLEETPRI)</b>					
	121957368	12/06/2024	39.96	CAC40-400X6 HOSE, CHARGE AIR	0016502265 53143
	<b>TOTAL FOR CHECK AP 00018502:</b>		39.96		
<b>GARY HAUENSTEIN (GARYHAUE)</b>					
	120124	12/01/2024	524.10	Q4 2024 ME PART B PREMIUMS	0012032213 52009
	<b>TOTAL FOR CHECK AP 00018528:</b>		524.10		
<b>HI-LINE ELECTRIC COMPANY INC (HILIELEC)</b>					
	11175912	12/09/2024	166.53	CONNECTORS, TERMINALS	0016502265 53141
	<b>TOTAL FOR CHECK AP 00018504:</b>		166.53		

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<b>HUGHES FIRE EQUIPMENT INC (HUGHFIRE)</b>					
	615505	12/05/2024	876.08	E07-1 PN1956173-0890 CUSHION	0016502265 53143
	<b>TOTAL FOR CHECK AP 00018505:</b>		876.08		
<b>IMS ALLIANCE (IMSALLI)</b>					
	243021	11/22/2024	32.20	4-BLACK rigid passports	0012502210 52010
	243056	11/27/2024	17.45	6EA. WHITE TAGS	0012502210 52010
	<b>TOTAL FOR CHECK AP 00018506:</b>		49.65		
<b>JONATHON HENRY QUON (JONAQUON)</b>					
	20247	07/13/2024	600.00	7/13/24 2-HOUR WORKSHOP:	0013152210 54143
	<b>TOTAL FOR CHECK AP 00018529:</b>		600.00		
<b>KELLEY IMAGING SYSTEMS INC (KELLCONN)</b>					
	IN1814469	12/02/2024	312.97	TC 2024 QUARTERLY SVC CHG	0012302240 54813
	<b>TOTAL FOR CHECK AP 00018507:</b>		312.97		
<b>L.N. CURTIS AND SONS (LNCURTIS)</b>					
	INV886158	11/13/2024	2,662.22	TR HWSTEELAL	0013302685 53501
	INV886158	11/13/2024	4,099.08	TR 733500 HARKEN Winch Lokhead	0013302685 53501
	INV886158	11/13/2024	155.24	TR SM148200 PMI SMC Flex Pad	0013302685 53501
	INV886158	11/13/2024	147.31	TR MDBETAGLOVENBXL	0013302685 53501
	INV886158	11/13/2024	147.31	TR MDBETAGLOVENBLG	0013302685 53501
	INV886158	11/13/2024	86.98	SHIPPING	0013302685 53501
	INV886158	11/13/2024	216.68	TR M032AA00 PETZL Bm'D H-Frame	0013302685 53501
	INV886158	11/13/2024	228.04	TR SW254HSRC192	0013302685 53501
	INV890534	11/26/2024	156.89	R61 Lock Slot 8 Axe with Fiber	0013002220 53501
	INV890534	11/26/2024	305.53	R61 30" Maxximus HALLIGAN BAR	0013002220 53501
	INV890534	11/26/2024	88.91	R61 10# & 12# Sledge Hanger	0013002220 53501
	INV890534	11/26/2024	137.34	R61 Black Pickhead Axe Hanger	0013002220 53501
	INV890534	11/26/2024	317.47	R61 Yellow Ironslok Hd Kit	0013002220 53501
	INV890534	11/26/2024	297.27	R61 6' Steel NY Roof Hook	0013002220 53501
	INV890534	11/26/2024	86.07	TRANSPORTATION / TOOLS	0013002220 53501
	INV892931	12/04/2024	1,060.02	2660-0056 FLOWMETER (1)	0016502265 53143
	INV893208	12/04/2024	437.96	TRANSPORTATION / BAGS	0013309422 56431
	INV893938	12/09/2024	147.91	CASTING AND PIN WHEEL	0016502265 53142
	<b>TOTAL FOR CHECK AP 00018508:</b>		10,778.23		
<b>LIFE-ASSIST INC (LIFEASSI)</b>					
	1526480	11/06/2024	213.90	ROCURONIUM BROMIDE 100MG/10ML	0012052218 53198
	1526537	11/06/2024	13,810.94	MEGAMOVER TRANSPORT UNIT (EA)	0012052218 53198
	1526537	11/06/2024	50.65	NASOPHARYNGEAL AIRWAY, 30FR (E	0012052218 53198
	1526537	11/06/2024	50.65	NASOPHARYNGEAL AIRWAY, 32FR (E	0012052218 53198
	1526537	11/06/2024	4.40	BITE STICK (EACH)	0012052218 53198
	1526537	11/06/2024	348.80	I-GEL AIRWAY, 1 INFANT/EA	0012052218 53198
	1526537	11/06/2024	348.80	I-GEL/KING AIRWAY, 2 PEDI (EAC	0012052218 53198
	1526537	11/06/2024	348.80	I-GEL/KING AIRWAY, 1.5 INFANT	0012052218 53198
	1526537	11/06/2024	348.80	I-GEL/KING AIRWAY, 2.5 PEDI (E	0012052218 53198
	1526537	11/06/2024	35.45	ENDO TUBE, UNCUFFED, 2.5MM (EA	0012052218 53198
	1526537	11/06/2024	35.45	ENDO TUBE, UNCUFFED, 4.5MM (EA	0012052218 53198

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	1526537	11/06/2024	44.91	ENDO TUBE, CUFFED, 6.0MM (EACH	0012052218 53198
	1526537	11/06/2024	44.91	ENDO TUBE, CUFFED 8.0MM (EACH)	0012052218 53198
	1526537	11/06/2024	44.91	ENDO TUBE, CUFFED, 8.5MM (EACH	0012052218 53198
	1526537	11/06/2024	44.91	ENDO TUBE, CUFFED, 9.0MM (EACH	0012052218 53198
	1526537	11/06/2024	29.66	PROVIDINE (PVP) PREP PADS (100	0012052218 53198
	1526537	11/06/2024	45.38	NAIL POLISH REMOVER PADS (BOX)	0012052218 53198
	1526537	11/06/2024	308.72	ANGIOCATH, 10GA x 3" (IV CATH)	0012052218 53198
	1526537	11/06/2024	36.06	DRESSING, MULTI-TRAUMA 12"x30"	0012052218 53198
	1526537	11/06/2024	134.76	ADHESIVE BANDAGES, 1"x3", CLOT	0012052218 53198
	1526537	11/06/2024	192.68	BANDAGE, KERLEX 4.5" (EACH)	0012052218 53198
	1526537	11/06/2024	57.34	BANDAGE, ELASTIC 6" ACE WRAP (	0012052218 53198
	1526537	11/06/2024	171.23	BANDAGE, COBAN WRAP 2" (EACH)	0012052218 53198
	1526537	11/06/2024	162.51	GAUZE SPONGE, 2"x2" STERILE (B	0012052218 53198
	1526537	11/06/2024	75.84	GAUZE SPONGE, 4"x4" STERILE (B	0012052218 53198
	1526537	11/06/2024	43.34	BANDAGE, CONFORMING 4" STRETCH	0012052218 53198
	1526537	11/06/2024	9.25	LUBRICATING JELLY, 3GM (EACH)	0012052218 53198
	1526537	11/06/2024	37.98	BURN SHEET, 60"X96", STERILE (	0012052218 53198
	1526537	11/06/2024	218.66	COLLAR, EXTRICATION, ADJUSTABL	0012052218 53198
	1526537	11/06/2024	45.45	HOT PACK (EACH)	0012052218 53198
	1526537	11/06/2024	1,277.60	ELECTRODE, PHYSIO ADULT	0012052218 53198
	1526537	11/06/2024	609.07	ELECTRODE, PHYSIO QUICK-COMBO,	0012052218 53198
	1526537	11/06/2024	2,120.97	ELECTRODES, BLUE SENSOR, ADULT	0012052218 53198
	1526537	11/06/2024	726.66	LANCET (EACH)	0012052218 53198
	1526537	11/06/2024	2,013.73	BLOOD GLUCOSE TEST STRIPS (BOX	0012052218 53198
	1526537	11/06/2024	2.64	TWEEZERS (EACH)	0012052218 53198
	1526537	11/06/2024	655.98	PRESSURE INFUSER BAG (EACH)	0012052218 53198
	1526537	11/06/2024	461.32	SHARPS CONTAINER, SAGE FLIP-LI	0012052218 53198
	1526537	11/06/2024	733.27	MAD DEVICE W/O SYRINGE (EACH)	0012052218 53198
	1526537	11/06/2024	605.55	IV DRESSING, VENI-GARD, ADULT	0012052218 53198
	1526537	11/06/2024	90.88	LARYNGO HANDLE, FIBEROPTIC, ME	0012052218 53198
	1526537	11/06/2024	172.52	LARYNGO HANDLE, FIBEROPTIC, SM	0012052218 53198
	1526537	11/06/2024	18.50	BARBED FITTING, 02 (CHRISTMAS	0012052218 53198
	1526537	11/06/2024	45.69	SUCTION TUBING, 3/16" (EACH)	0012052218 53198
	1526537	11/06/2024	133.00	MECONIUM ASPIRATOR (EACH)	0012052218 53198
	1526537	11/06/2024	177.57	SUCTION CANISTER, 1200CC (EACH	0012052218 53198
	1526537	11/06/2024	3.85	SUCTION CATHETER, 6FR (EACH)	0012052218 53198
	1526537	11/06/2024	4.18	SUCTION CATHETER, 8FR (EACH)	0012052218 53198
	1526537	11/06/2024	3.85	SUCTION CATHETER, 18FR (EACH)	0012052218 53198
	1526537	11/06/2024	5.62	OXYGEN SUPPLY TUBING (EACH)	0012052218 53198
	1526537	11/06/2024	178.63	BVM (BAG VALVE MASK), INFANT (	0012052218 53198
	1526537	11/06/2024	80.59	GASKET, O2 YOKE, BRASS/RUBBER	0012052218 53198
	1526537	11/06/2024	1,651.50	SPO2 ADHESIVE SENSOR, NEO/ADLT	0012052218 53198
	1526537	11/06/2024	868.69	FILTERLINE SET, ADULT/PEDI (EA	0012052218 53198
	1526537	11/06/2024	343.25	RESTRAINTS, WRIST CUFF (PAIR)	0012052218 53198
	1526537	11/06/2024	481.36	TOURNIQUET, COMBAT APPLICATION	0012052218 53198
	1526537	11/06/2024	29.33	PENLIGHT, DISPOSABLE WITH PUPI	0012052218 53198
	1526842	11/07/2024	408.00	SODIUM CHLORIDE, INJECTION, 10	0012052218 53198

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	1527961	11/12/2024	10.92	BANDAGE, ELASTIC 6" ACE WRAP (	0012052218 53198
	1530021	11/19/2024	130.29	SO19-1 Multikuf 3-Cuff Blood P	0013002220 53501
	1530021	11/19/2024	390.74	SO19-1 Pelican EMS Equipment C	0013002220 53501
	1530267	11/20/2024	843.26	S GUIDE, ADULT BOUGIE	0012052218 53198
	1531678	11/26/2024	152.88	SO19-1 Iron Duck TRAUMA PACK P	0013002220 53501
	1531681	11/26/2024	923.64	IV CATHETER, 20GAx1.25", PROTE	0012052218 53198
	1533118	12/03/2024	301.15	SCALPEL, #10 BLADE, DISPOSABLE	0012052218 53198
	1533701	12/04/2024	283.79	GERMICIDAL SUPER SANI WIPES -	0012052218 53198
	1533740	12/04/2024	36.00	SYRINGE, 3CC, LUER LOCK (EACH)	0012052218 53198
	1533920	12/04/2024	70.73	ET TUBE HOLDER, ADULT (EACH)	0012052218 53198
	1533920	12/04/2024	88.35	STYLETTE, SLICK, 10FR (ADULT L	0012052218 53198
	1533920	12/04/2024	8.26	ENDO TUBE, UNCUFFED, 2.0MM (EA	0012052218 53198
	1533920	12/04/2024	44.92	ENDO TUBE, CUFFED, 6.5MM (EACH	0012052218 53198
	1533920	12/04/2024	89.84	ENDO TUBE, CUFFED, 7.0MM (EACH	0012052218 53198
	1533920	12/04/2024	171.23	BANDAGE, COBAN WRAP 2" (EACH)	0012052218 53198
	1533920	12/04/2024	31.71	BANDAGE, CONFORMING 2" STRETCH	0012052218 53198
	1533920	12/04/2024	43.34	BANDAGE, CONFORMING 4" STRETCH	0012052218 53198
	1533920	12/04/2024	218.66	COLLAR, EXTRICATION, ADJUSTABL	0012052218 53198
	1533920	12/04/2024	2,651.21	ELECTRODES, BLUE SENSOR, ADULT	0012052218 53198
	1533920	12/04/2024	29.12	LARYNGO BLADE, MILLER #0 GREEN	0012052218 53198
	1533920	12/04/2024	29.12	LARYNGO BLADE, MILLER #1 GREEN	0012052218 53198
	1533920	12/04/2024	29.12	LARYNGO BLADE, MILLER #3 GREEN	0012052218 53198
	1533920	12/04/2024	51.20	OXYMETAZOLINE .05% 15ML SPRAY	0012052218 53198
	1533920	12/04/2024	55.05	IBUPROFEN (ADVIL) 200MG TAB	0012052218 53198
	1533920	12/04/2024	138.73	SUCTION HANDLE, YANKAUER WO TU	0012052218 53198
	1533920	12/04/2024	55.71	NASO-GASTRIC TUBE, 10FR (EACH)	0012052218 53198
	1533920	12/04/2024	270.08	TOURNIQUET, LATEX FREE (ROLL/1	0012052218 53198
	1534522	12/05/2024	152.89	LT07-1 Iron Duck TRAUMA PACK P	0013002220 53501
	1534522	12/05/2024	89.96	LT07-1 Conterra Pro-2 Caddy	0013002220 53501
	1534522	12/05/2024	390.73	LT07-1 Pelican EMS Equipment C	0013002220 53501
	1534535	12/05/2024	348.79	I-GEL AIRWAY, 1 INFANT/EA	0012052218 53198
	1534535	12/05/2024	348.80	I-GEL/KING AIRWAY, 2 PEDI (EAC	0012052218 53198
	1534535	12/05/2024	348.80	I-GEL/KING AIRWAY, 2.5 PEDI (E	0012052218 53198
	1534535	12/05/2024	1,046.39	I-GEL/KING AIRWAY, 4 ADULT (EA	0012052218 53198
	1534535	12/05/2024	1,046.39	I-GEL/KING AIRWAY, 5 ADULT (EA	0012052218 53198
	1534947	12/06/2024	99.31	INFECTIOUS CONTROL KIT/ISOLATI	0012052218 53198
<b>TOTAL FOR CHECK AP 00018510:</b>			42,270.05		
<b>LOWE'S COMPANIES (LOWECOMP)</b>					
	97313	12/05/2024	611.07	LT07-1 EQUIPMENT	0013002220 53501
<b>TOTAL FOR CHECK AP 00018511:</b>			611.07		
<b>LUND FAUCETT LLC (LUNDFauc)</b>					
	50917	12/04/2024	2,212.50	2024 LUND FAUCETT LOA CONTRACT	0012002210 54911
<b>TOTAL FOR CHECK AP 00018512:</b>			2,212.50		
<b>MARQUAM GROUP LLC (LANTUS)</b>					
	25248	11/30/2024	4,490.00	CO-1: CR1-DATA HW/MART	0012102215 54911
<b>TOTAL FOR CHECK AP 00018509:</b>			4,490.00		



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

**Start Date:** 12/12/2024  
**End Date:** 12/12/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
<b>MATTRESS DEPOT USA (MATTEDEPO)</b>					
	11556707	11/25/2024	813.64	71 TWIN XL AMTT	0017012250 53501
	<b>TOTAL FOR CHECK AP 00018513:</b>		813.64		
<b>MES NORTHWEST (MESNORT)</b>					
	IN2163906	12/04/2024	330.02	OP'S EP041Custom EVAC SYS BAG	0013002220 53501
	IN2163906	12/04/2024	81.36	SHIPPING / BAGS	0013002220 53501
	<b>TOTAL FOR CHECK AP 00018514:</b>		411.38		
<b>MOUSER ELECTRONIC (MOUSELEC)</b>					
	82272864	12/11/2024	28.85	RT314615 RELAY TE CONNECTIVITY	0016502265 53143
	<b>TOTAL FOR CHECK AP 00018515:</b>		28.85		
<b>NEW PIG (NEWPIG)</b>					
	437199500	12/05/2024	767.61	ALLPURPOSE WIPERS FOR THE SHOP	0016502265 53141
	<b>TOTAL FOR CHECK AP 00018530:</b>		767.61		
<b>NEXT STEP APPAREL (NEXTSTEP)</b>					
	240831	11/11/2024	44.04	Vinyl - DFM added to back of p	0012042254 52011
	240847	11/20/2024	214.70	PE EMBROIDERY	0012042254 52011
	240880	12/06/2024	140.49	EMBROIDERY>	0012042254 52011
	240881	12/06/2024	66.06	3 EMBRIODER BLK MED POLO	0012042254 52011
	240881	12/06/2024	59.45	3EA. SEW ON & VELCRO	0012042254 52011
	240882	12/06/2024	82.58	3EA. EMBROIDER LARGE BLACK POL	0012042254 52011
	240883	12/06/2024	66.06	2EA. EMBROIDER BLACK PARKA & L	0012042254 52011
	<b>TOTAL FOR CHECK AP 00018516:</b>		673.38		
<b>O'REILLY AUTO PARTS (OREIAUTO)</b>					
	3702300571	12/10/2024	54.27	OVM20-1 HEADLIGHTS H11SU/2BP	0016502265 53143
	<b>TOTAL FOR CHECK AP 00018517:</b>		54.27		
<b>PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)</b>					
	2744	11/27/2024	3,666.86	CONTAMINATION ENCAPSULATING BA	0012502210 53501
	800099118	05/24/2024	303.62	M22-1 CONTROL BOARD	0016502265 53142
	<b>TOTAL FOR CHECK AP 00018497:</b>		3,970.48		
<b>RESCUE SOURCE GEAR (RESCSOUR)</b>					
	135699	11/20/2024	275.25	TR ADVANCED RESCUE SOLUTIONS	0013302685 53102
	135699	11/20/2024	60.95	SHIPPING / GUIDES	0013302685 53102
	<b>TOTAL FOR CHECK AP 00018518:</b>		336.20		
<b>RINGCENTRAL INC (RINGCENT)</b>					
	48852287	12/01/2024	6,750.59	#23442 CPFR JAN 2025 SVC CHG	0012102215 54202
	48852287	12/01/2024	3,558.79	#23442 GH JAN 2025 SVC CHG	0012182215 54202
	48852287	12/01/2024	933.54	#23442 KP JAN 2025 SVC CHG	0012222215 54202
	<b>TOTAL FOR CHECK AP 00018519:</b>		11,242.92		
<b>SEA-WESTERN INC (SEAWESTE)</b>					
	INV37918	12/11/2024	2,620.38	1-HAIX Airpower XR1 Pro BOOTS	0012042254 52011
	INV37918	12/11/2024	58.88	SHIIPPING / BOOTS	0012042254 52011
	<b>TOTAL FOR CHECK AP 00018520:</b>		2,679.26		
<b>STANDARD PARTS CORP (STANPART)</b>					
	262312	12/06/2024	78.67	CONTINENTAL BELT 4080620 (1)	0016502265 53143

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

**Start Date:** 12/12/2024  
**End Date:** 12/12/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	262338	12/06/2024	217.11	25-080575HD SERP BELT (1)	0016502265 53143
	262818	12/10/2024	42.06	338 U-JOINT STEERING SHAFTS (2	0016502265 53143
	262833	12/10/2024	78.67	PN 080620HD BELT	0016502265 53143
	262990	12/11/2024	280.76	STN72 55 GALLON DEF STOCK	0012042254 53201
	263023	12/11/2024	570.21	WIPERS, FILTERS, BATTERY, STOC	0016502265 53143
<b>TOTAL FOR CHECK AP 00018521:</b>			1,267.48		
<b>STAPLES, INC. (STAPINC)</b>					
	6018934281	12/07/2024	110.08	CS - BANKER BOXES	0012052218 53141
<b>TOTAL FOR CHECK AP 00018522:</b>			110.08		
<b>STEPHANIE GLASS (GLAS04300)</b>					
	120524	12/05/2024	103.00	JOB AD FOR LATERAL FF	0012352240 54111
<b>TOTAL FOR CHECK AP 00018531:</b>			103.00		
<b>STRYKER MEDICAL (STRYMEDI)</b>					
	800099118	05/24/2024	3,006.15	M22-1 CONTROL BOARD	0016502265 53142
<b>TOTAL FOR CHECK AP 00018523:</b>			3,006.15		
<b>TACOMA SCREW PRODUCTS INC (TACOSCRE)</b>					
	10034482700	12/04/2024	1,330.95	PINS, DEUTSCH CONN, PLUGS	0016502265 53141
<b>TOTAL FOR CHECK AP 00018524:</b>			1,330.95		
<b>TONYA HERBERT (RESPWIPE)</b>					
	2744	11/27/2024	36,305.50	CONTAMINATION ENCAPSULATING BA	0012502210 53501
<b>TOTAL FOR CHECK AP 00018503:</b>			36,305.50		
<b>UNIFIRST CORPORATION (UNIFIRST)</b>					
	2220161807	12/04/2024	198.62	DEC 4th SHOP UNIFORMS/RUGS	0016502265 54931
	2220163577	12/11/2024	203.99	DEC11 SHOP UNIFORMS/RUGS	0016502265 54931
<b>TOTAL FOR CHECK AP 00018525:</b>			402.61		
<b>VERIZON WIRELESS (VERIWIRE)</b>					
	9979313236	11/21/2024	680.88	#74200269700001 NOV SVC CHG	0012102215 54202
	9979313237	11/21/2024	4,901.70	#74200269700002 NOV SVC CHG.	0012102215 54202
	9979313238	11/21/2024	784.35	#74200269700004 NOV SVC CHG	0012102215 54202
	9979313239	11/21/2024	576.32	#74200269700005 NOV SVC CHG	0012102215 54202
	9979313240	11/21/2024	739.42	#74200269700006 NOV SVC CHG	0012102215 54202
<b>TOTAL FOR CHECK AP 00018526:</b>			7,682.67		
<b>WAYNE GARDEN (GARD11050)</b>					
	120124	12/01/2024	524.10	Q4 2024 ME PART B PREMIUMS	0012032213 52009
<b>TOTAL FOR CHECK AP 00018532:</b>			524.10		
<b>ZOLL MEDICAL CORP (ZOLLMEDI)</b>					
	4098271	12/09/2024	1,683.21	AUTOPULSE SHOULDER RESTRAINT	0012052218 53198
<b>TOTAL FOR CHECK AP 00018527:</b>			1,683.21		
<b>REPORT TOTAL:</b>			171,886.19		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00018533	AMAZON	AMAZON CAPITAL SERVICES	12/12/24	114.54	MW	CX	
AP EFT 00018534	BOUNTREE	Bound Tree Medical LLC	12/12/24	14,197.48	MW	CX	
AP EFT 00018535	LIFEASSI	Life-Assist Inc	12/12/24	231.32	MW	CX	
AP EFT 00018536	LILAOMAH	LILA N OMAHONY	12/12/24	5,000.00	MW	CX	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	0.00	Number of Checks Processed:	0
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	19,543.34	Number of EFTs Processed:	4
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 19,543.34

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

**Start Date:** 12/12/2024  
**End Date:** 12/12/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
<b>AMAZON CAPITAL SERVICES (AMAZON)</b>					
	1JHWPQ9VLFW	11/21/2024	61.74	EMS Logitech Wireless Presente	1013402680 53501
	1PYNRHHVK76	11/21/2024	52.80	EMS USB Type C Wall Charger B1	1013402680 53501
	<b>TOTAL FOR CHECK AP 00018533:</b>		114.54		
<b>BOUND TREE PARR LLC (BOUNTREE)</b>					
	85581591	12/05/2024	9,872.73	EMS 3611-00163 Resusci Anne QC	1013409426 56431
	85581591	12/05/2024	4,324.75	EMS L312000 RESCUE ARM/LEG W/	1013409426 56431
	<b>TOTAL FOR CHECK AP 00018534:</b>		14,197.48		
<b>LIFE-ASSIST INC (LIFEASSI)</b>					
	1526537	11/06/2024	231.32	T HANDLE FOR REG	1013402680 53501
	<b>TOTAL FOR CHECK AP 00018535:</b>		231.32		
<b>LILA N OMAHONY (LILAOMAH)</b>					
	120124	12/19/2024	5,000.00	DEC 2024 EMS PHYSICIAN ADVISOR	1013402680 54144
	<b>TOTAL FOR CHECK AP 00018536:</b>		5,000.00		
	<b>REPORT TOTAL:</b>		19,543.34		

# ACCOUNTS PAYABLE

Pierce County Fire District #18

Time: 15:31:29 Date: 12/16/2024

As Of: 02/06/2025

Page: 1

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
<b>13463</b>	<b>12/16/2024</b>	<b>12/23/2024</b>	<b>59</b>	<b>ADP Inc</b>	<b>217.35</b> <b>November 2024</b>
	522 10 41 060	Payroll Services	001 000 520	Expense Fund	217.35
<b>13464</b>	<b>12/16/2024</b>	<b>12/23/2024</b>	<b>38</b>	<b>On IT Networks Inc</b>	<b>1,529.41</b> <b>November 2024</b>
	522 10 41 030	IT Services Contract	001 000 520	Expense Fund	1,529.41
Report Total:				1,746.76	
Fund				001 Expense Fund	1,746.76

This report has been reviewed by:

REMARKS:

Signature & Title Date



Graham Fire & Rescue

# Expense Approval Register

'PKT00230 - November 2024 DRS - Susee LEOFF2

Payment Number	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
<b>Fund: 001 - General Fund</b>					
<b>Vendor: Dept of Retirement Systems</b>					
36265	Dept of Retirement Systems	INV0001308	Retirement	001-950-589-99-09-0099	283.45
				<b>Vendor Dept of Retirement Systems Total:</b>	<b>283.45</b>
				<b>Fund 001 - General Fund Total:</b>	<b>283.45</b>
				<b>Grand Total:</b>	<b>283.45</b>

Fund Summary

Fund	Expense Amount
001 - General Fund	283.45
<b>Grand Total:</b>	<b>283.45</b>

Account Summary

Account Number	Account Name	Expense Amount
001-950-589-99-09-0099	Payroll Deduction Cleari...	283.45
	<b>Grand Total:</b>	<b>283.45</b>

Project Account Summary

Project Account Key	Expense Amount
**None**	283.45
	<b>Grand Total:</b>
	<b>283.45</b>

Authorization Signatures

 12/5/24  
 CFO District Secretary Date

\_\_\_\_\_  
Fire Chief Date

\_\_\_\_\_  
Commissioner Chair Date

\_\_\_\_\_  
Commissioner Vice-Chair Date

\_\_\_\_\_  
Commissioner Date

\_\_\_\_\_  
Commissioner Date

\_\_\_\_\_  
Commissioner Date



Payment Number	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
<b>Fund: 001 - General Fund</b>					
<b>Vendor: Air Exchange, Inc.</b>					
36266	Air Exchange, Inc.	91613447	Lift Rental	001-500-594-22-64-0009	1,556.64
36266	Air Exchange, Inc.	91613447	SBT-21 Mag	001-500-594-22-64-0009	4,904.50
36266	Air Exchange, Inc.	91613447	Ductin Support Mats	001-500-594-22-64-0009	1,491.78
36266	Air Exchange, Inc.	91613447	Installation Labor	001-500-594-22-64-0009	4,666.68
<b>Vendor Air Exchange, Inc. Total:</b>					<b>12,619.60</b>
<b>Vendor: Airgas USA LLC</b>					
36267	Airgas USA LLC	9155767985	Oxygen- Sta. 95	001-260-522-26-31-0012	96.51
36267	Airgas USA LLC	9155767996	Oxygen- Sta. 96	001-260-522-26-31-0012	76.69
36267	Airgas USA LLC	9155768004	Oxygen- Sta. 91	001-260-522-26-31-0012	74.24
36267	Airgas USA LLC	9155987402	Oxygen- Sta. 94	001-260-522-26-31-0012	88.78
36267	Airgas USA LLC	9155987417	Oxygen- Sta. 91	001-260-522-26-31-0012	61.64
36267	Airgas USA LLC	9155987428	Oxygen- Sta. 95	001-260-522-26-31-0012	74.24
<b>Vendor Airgas USA LLC Total:</b>					<b>472.10</b>
<b>Vendor: Barnhart, Dr. Stephen W</b>					
36268	Barnhart, Dr. Stephen W	120224	Physician Advisory Hours- No...	001-260-522-26-41-0022	6,075.00
<b>Vendor Barnhart, Dr. Stephen W Total:</b>					<b>6,075.00</b>
<b>Vendor: Cardinal Health, C/O Bank of Amer Lockbox</b>					
36269	Cardinal Health, C/O Bank of...	7397227148	IV Saline, 250ml	001-260-522-26-31-0013	64.61
36269	Cardinal Health, C/O Bank of...	7397994523	Albuterol	001-260-522-26-31-0013	14.16
36269	Cardinal Health, C/O Bank of...	7397994523	Lidocaine Jelly	001-260-522-26-31-0013	50.65
36269	Cardinal Health, C/O Bank of...	7397994523	Saline flush 10ml	001-260-522-26-31-0013	125.90
36269	Cardinal Health, C/O Bank of...	7398540089	Fentanyl	001-260-522-26-31-0013	18.49
36269	Cardinal Health, C/O Bank of...	7398540091	D50	001-260-522-26-31-0013	125.60
36269	Cardinal Health, C/O Bank of...	7398540091	Methylprednisone	001-260-522-26-31-0013	392.56
36269	Cardinal Health, C/O Bank of...	7398540091	Ondansetron Vial	001-260-522-26-31-0013	5.68
36269	Cardinal Health, C/O Bank of...	7398540091	Glucagon	001-260-522-26-31-0013	343.48
36269	Cardinal Health, C/O Bank of...	7398540091	Ondansetron	001-260-522-26-31-0013	7.68
36269	Cardinal Health, C/O Bank of...	7398938146	IV Saline, 1000ml	001-260-522-26-31-0013	64.63
36269	Cardinal Health, C/O Bank of...	7399299715	IV Saline, 1000ml	001-260-522-26-31-0013	129.26
36269	Cardinal Health, C/O Bank of...	7399299717	Epinephrine	001-260-522-26-31-0013	705.09
36269	Cardinal Health, C/O Bank of...	7399299717	Naloxone	001-260-522-26-31-0013	227.00
36269	Cardinal Health, C/O Bank of...	7399299717	Afrin	001-260-522-26-31-0013	41.56
36269	Cardinal Health, C/O Bank of...	7400069429	Infant Tylenol	001-260-522-26-31-0013	13.40
36269	Cardinal Health, C/O Bank of...	7400069429	Afrin	001-260-522-26-31-0013	49.87
36269	Cardinal Health, C/O Bank of...	7400069429	Aspirin	001-260-522-26-31-0013	0.59
36269	Cardinal Health, C/O Bank of...	7400069429	Dextrose	001-260-522-26-31-0013	29.07
<b>Vendor Cardinal Health, C/O Bank of Amer Lockbox Total:</b>					<b>2,409.28</b>
<b>Vendor: Central Pierce Fire &amp; Rescue</b>					
36270	Central Pierce Fire & Rescue	AR005298	May Comcast (Internet- Sta. ...	001-140-522-14-40-0003	149.71
36270	Central Pierce Fire & Rescue	AR005299	June Comcast (Internet- Sta. ...	001-140-522-14-40-0003	149.71
36270	Central Pierce Fire & Rescue	AR005300	July Comcast (Internet- Sta. ...	001-140-522-14-40-0003	149.71
36270	Central Pierce Fire & Rescue	AR005315	September Fuel	001-600-522-60-32-0001	11,214.18
36270	Central Pierce Fire & Rescue	AR005320	October Fuel	001-600-522-60-32-0001	11,604.19
36270	Central Pierce Fire & Rescue	AR005327	Laminated Signage - Building...	001-500-594-22-64-0009	1,541.40
36270	Central Pierce Fire & Rescue	AR005328	Creative Cloud Renewal	001-140-522-14-45-0001	1,046.25
36270	Central Pierce Fire & Rescue	AR005328	Adobe Acrobat Annual Rene...	001-140-522-14-45-0001	5,118.46
36270	Central Pierce Fire & Rescue	AR005329	Amazon- SEYMAC Stock Case...	001-140-522-14-35-0003	-247.22
36270	Central Pierce Fire & Rescue	AR005330	Amazon- SEYMAC Stock Case...	001-140-522-14-35-0003	-85.45
36270	Central Pierce Fire & Rescue	AR005331	October Comcast (Ethernet- ...	001-140-522-14-40-0003	3,789.96
36270	Central Pierce Fire & Rescue	AR005332	Legal Fees	001-120-522-12-41-0002	4,048.76
36270	Central Pierce Fire & Rescue	AR005333	Nov. Mitel (Phones- Sta. 91/...	001-140-522-14-40-0003	2,211.65



Expense Approval Register

Packet: APPKT00233 - 121124 AP

Payment Number	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
36270	Central Pierce Fire & Rescue	AR005334	October Comcast (Internet- S...	001-140-522-14-40-0003	149.71
<b>Vendor Central Pierce Fire &amp; Rescue Total:</b>					<b>40,841.02</b>
<b>Vendor: CenturyLink</b>					
36271	CenturyLink	333630110-12	Phone Services 11/23/24-12...	001-120-522-12-40-0002	1,076.67
<b>Vendor CenturyLink Total:</b>					<b>1,076.67</b>
<b>Vendor: Cintas</b>					
36272	Cintas	4212200724	November Services- Towels (...)	001-600-522-60-48-0016	49.38
36272	Cintas	4212212990	November Services- Towels (...)	001-600-522-60-48-0016	24.69
36272	Cintas	4212213180	November Services- Towels (...)	001-600-522-60-48-0016	24.69
36272	Cintas	4212904776	November Services- Towels (...)	001-600-522-60-48-0016	24.38
36272	Cintas	4212904876	November Services- Towels (...)	001-600-522-60-48-0016	24.38
<b>Vendor Cintas Total:</b>					<b>147.52</b>
<b>Vendor: Commercial Brake &amp; Clutch, Inc.</b>					
36273	Commercial Brake & Clutch, ...	187836	Orange Soap	001-500-522-50-31-0021	43.94
36273	Commercial Brake & Clutch, ...	187836	LED 30 Series	001-600-522-60-31-0022	29.24
36273	Commercial Brake & Clutch, ...	187836	T2430 ADB	001-600-522-60-31-0022	908.86
36273	Commercial Brake & Clutch, ...	187839	Brake Pad Kit	001-600-522-60-31-0022	1,907.20
<b>Vendor Commercial Brake &amp; Clutch, Inc. Total:</b>					<b>2,889.24</b>
<b>Vendor: Consumerbase LLC, DBA Exact Data LLC</b>					
36274	Consumerbase LLC, DBA Exac...	10004266471	Fulfillment Fee	001-300-522-30-41-0025	107.79
36274	Consumerbase LLC, DBA Exac...	10004266471	Mailing List	001-300-522-30-41-0025	5,801.41
<b>Vendor Consumerbase LLC, DBA Exact Data LLC Total:</b>					<b>5,909.20</b>
<b>Vendor: Cunningham, Leah N</b>					
36275	Cunningham, Leah N	120124	Cell Phone Stipend (Decemb...	001-120-522-12-40-0002	50.00
<b>Vendor Cunningham, Leah N Total:</b>					<b>50.00</b>
<b>Vendor: Dale, Patrick W</b>					
36276	Dale, Patrick W	120924	Reissue Unclaimed Check - D...	001-120-522-12-40-0002	50.00
<b>Vendor Dale, Patrick W Total:</b>					<b>50.00</b>
<b>Vendor: Darcy DeFrees</b>					
36277	Darcy DeFrees	120124	November Clinician Services	001-260-522-26-41-0033	5,250.00
<b>Vendor Darcy DeFrees Total:</b>					<b>5,250.00</b>
<b>Vendor: Dell Marketing L.P., C/O Dell USA L.P.</b>					
36278	Dell Marketing L.P., C/O Dell...	10787963867	Monitor	001-140-522-14-35-0003	913.21
<b>Vendor Dell Marketing L.P., C/O Dell USA L.P. Total:</b>					<b>913.21</b>
<b>Vendor: Deployment Dynamics Group LLC</b>					
36279	Deployment Dynamics Group...	2024006	2024 Fire Benefit Charge Pro...	001-120-522-12-41-0001	2,871.25
<b>Vendor Deployment Dynamics Group LLC Total:</b>					<b>2,871.25</b>
<b>Vendor: Espinosa, Oscar J</b>					
36280	Espinosa, Oscar J	120124	Cell Phone Stipend (Decemb...	001-120-522-12-40-0002	120.00
<b>Vendor Espinosa, Oscar J Total:</b>					<b>120.00</b>
<b>Vendor: Flags A'Flying</b>					
36281	Flags A'Flying	102649	Service Call	001-500-522-50-48-0010	498.22
36281	Flags A'Flying	102649	Winch	001-500-522-50-48-0010	711.70
36281	Flags A'Flying	102649	Labor	001-500-522-50-48-0010	191.63
<b>Vendor Flags A'Flying Total:</b>					<b>1,401.55</b>
<b>Vendor: Galls, LLC</b>					
36282	Galls, LLC	029718392	Name Tag with Velcro	001-230-522-23-31-0025	22.29
36282	Galls, LLC	029718392	Collar Brass, Battalion	001-230-522-23-31-0025	10.05
36282	Galls, LLC	029718392	Name Tag	001-230-522-23-31-0025	9.83
36282	Galls, LLC	029761084	Knit Cap	001-230-522-23-31-0025	79.20
<b>Vendor Galls, LLC Total:</b>					<b>121.37</b>
<b>Vendor: Grainger</b>					
36283	Grainger	9326411650	Zurn Industries Rod Assembly	001-500-522-50-35-0013	174.48
<b>Vendor Grainger Total:</b>					<b>174.48</b>
<b>Vendor: Hansch's Graham Ace Hardware</b>					
36284	Hansch's Graham Ace Hardw...	011516/1	Returns- Parts/Supplies for F...	001-500-522-50-35-0013	-38.03

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Payment Number	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
36284	Hansch's Graham Ace Hardw...	011533/1	Parts for Command Light To...	001-600-522-60-31-0022	10.39
36284	Hansch's Graham Ace Hardw...	011539/1	Couplers	001-500-522-50-35-0013	9.40
36284	Hansch's Graham Ace Hardw...	011540/1	Lithlum Battery AA 4 pack	001-500-522-50-31-0021	18.59
36284	Hansch's Graham Ace Hardw...	011544/1	Multiscrew	001-500-522-50-35-0013	10.92
36284	Hansch's Graham Ace Hardw...	011544/1	Hardware	001-500-522-50-35-0013	10.94
36284	Hansch's Graham Ace Hardw...	011549/1	Batteries 21/23	001-500-522-50-31-0021	13.11
36284	Hansch's Graham Ace Hardw...	011556/1	Pipe Insulation	001-500-522-50-35-0013	3.92
36284	Hansch's Graham Ace Hardw...	011556/1	Rubber Straps	001-500-522-50-35-0013	7.85
<b>Vendor Hansch's Graham Ace Hardware Total:</b>					<b>47.09</b>
<b>Vendor: Kreatve 1 Auto</b>					
36285	Kreatve 1 Auto	11352	Windshield Replacement U23..	001-600-522-60-48-0016	492.30
<b>Vendor Kreatve 1 Auto Total:</b>					<b>492.30</b>
<b>Vendor: Lakeside Doors, Inc.</b>					
36286	Lakeside Doors, Inc.	19356	Springs	001-500-522-50-35-0013	805.92
<b>Vendor Lakeside Doors, Inc. Total:</b>					<b>805.92</b>
<b>Vendor: Larsen Sign Co. Inc.</b>					
36287	Larsen Sign Co. Inc.	35315	Signage on U22-5	001-600-522-60-48-0016	1,370.75
<b>Vendor Larsen Sign Co. Inc. Total:</b>					<b>1,370.75</b>
<b>Vendor: Larson Glass Co., Inc</b>					
36288	Larson Glass Co., Inc	4902	Furnish & Install Window Tint..	001-500-594-22-64-0009	7,988.49
<b>Vendor Larson Glass Co., Inc Total:</b>					<b>7,988.49</b>
<b>Vendor: Life-Assist, Inc.</b>					
36289	Life-Assist, Inc.	1529258	LP15 Co2 Cannula	001-260-522-26-31-0011	666.72
36289	Life-Assist, Inc.	1529258	LP, Quick combo pads, adult	001-260-522-26-31-0011	336.42
36289	Life-Assist, Inc.	1529258	IV Op site	001-260-522-26-31-0011	48.18
36289	Life-Assist, Inc.	1529258	Vacuum Splint Med	001-260-522-26-31-0011	59.39
36289	Life-Assist, Inc.	1529258	IV Catheter, 14ga	001-260-522-26-31-0011	237.62
36289	Life-Assist, Inc.	1529258	Decompression Needle, 14ga	001-260-522-26-31-0011	32.29
36289	Life-Assist, Inc.	1529258	IV, Admin, 10 Drip Set	001-260-522-26-31-0011	120.45
36289	Life-Assist, Inc.	1529258	Nebulizer Mask, Pediatric	001-260-522-26-31-0011	37.01
36289	Life-Assist, Inc.	1529258	Ducanto Tip	001-260-522-26-31-0011	137.97
36289	Life-Assist, Inc.	1529258	I-Gel, size 01.5	001-260-522-26-31-0011	17.34
36289	Life-Assist, Inc.	1529258	Syringe, 3cc	001-260-522-26-31-0011	10.17
36289	Life-Assist, Inc.	1529258	IV Extension 8"	001-260-522-26-31-0011	378.88
36289	Life-Assist, Inc.	1529258	Sharps Bin	001-260-522-26-31-0011	36.70
36289	Life-Assist, Inc.	1529258	ET Tube, 7.0 mm	001-260-522-26-31-0011	19.32
36289	Life-Assist, Inc.	1529258	ET Tube, 9.0 mm	001-260-522-26-31-0011	27.59
36289	Life-Assist, Inc.	1529258	I-Gel, size 04	001-260-522-26-31-0011	86.72
36289	Life-Assist, Inc.	1529258	LP15, SP02 Pediatric	001-260-522-26-31-0011	180.68
36289	Life-Assist, Inc.	1529258	Megamover, Sitting	001-260-522-26-31-0011	173.45
36289	Life-Assist, Inc.	1529258	LP15 Co2, ET	001-260-522-26-31-0011	86.40
36289	Life-Assist, Inc.	1529258	LP15, SP02 Quick Combo Ped...	001-260-522-26-31-0011	100.76
36289	Life-Assist, Inc.	1529258	O2 Max Trio	001-260-522-26-31-0011	330.80
36289	Life-Assist, Inc.	1530423	BP Thigh Cuff	001-260-522-26-31-0011	89.55
36289	Life-Assist, Inc.	1530423	Nasal Cannula, Adult	001-260-522-26-31-0011	31.76
36289	Life-Assist, Inc.	1530423	Suction Catheter 18 Fr	001-260-522-26-31-0011	1.66
36289	Life-Assist, Inc.	1530423	CPAP/O2 Adapter	001-260-522-26-31-0011	76.04
36289	Life-Assist, Inc.	1530423	IV Tourniquet	001-260-522-26-31-0011	72.53
36289	Life-Assist, Inc.	1530423	LP15 SP02 LNC Cable	001-260-522-26-31-0011	225.91
36289	Life-Assist, Inc.	1530423	Syringe 1cc	001-260-522-26-31-0011	29.57
36289	Life-Assist, Inc.	1530423	LP15 NIBP Adult Cuff	001-260-522-26-31-0011	142.50
36289	Life-Assist, Inc.	1530423	LP15 SpO2 Pediatric Disposab...	001-260-522-26-31-0011	82.13
36289	Life-Assist, Inc.	1530423	LP15 Rainbow Cable	001-260-522-26-31-0011	192.67
36289	Life-Assist, Inc.	1530423	ET Tube, 6.5	001-260-522-26-31-0011	19.32
36289	Life-Assist, Inc.	1530423	LP15 Electrodes	001-260-522-26-31-0011	599.16
36289	Life-Assist, Inc.	1530423	LP15 Quick Combo Pads, Ped...	001-260-522-26-31-0011	302.29
36289	Life-Assist, Inc.	1530423	Vacuum Splint Med	001-260-522-26-31-0011	59.39
36289	Life-Assist, Inc.	1530423	ET Tube, 8.5	001-260-522-26-31-0011	13.80
36289	Life-Assist, Inc.	1530423	Glucose Test Strips	001-260-522-26-31-0011	196.61

Payment Number	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
36289	Life-Assist, Inc.	1530423	Megamover	001-260-522-26-31-0011	359.82
36289	Life-Assist, Inc.	1530909	Band-aids	001-260-522-26-31-0011	10.16
36289	Life-Assist, Inc.	1531716	IV Catheter, 20ga	001-260-522-26-31-0011	266.09
36289	Life-Assist, Inc.	1532170	IV Catheter 20ga	001-260-522-26-31-0011	88.70
36289	Life-Assist, Inc.	1532383	Vacuum splint Large	001-260-522-26-31-0011	79.15
36289	Life-Assist, Inc.	1532383	LP15, SPO2 Ped, Disposal	001-260-522-26-31-0011	82.13
36289	Life-Assist, Inc.	1532383	Cather 14fr	001-260-522-26-31-0011	1.97
36289	Life-Assist, Inc.	1532383	NPA, 26fr	001-260-522-26-31-0011	15.11
36289	Life-Assist, Inc.	1532383	Trauma Shears	001-260-522-26-31-0011	26.74
36289	Life-Assist, Inc.	1532383	Sharps Bin	001-260-522-26-31-0011	32.12
36289	Life-Assist, Inc.	1532383	Quickclot	001-260-522-26-31-0011	383.91
36289	Life-Assist, Inc.	1532383	Halo Chest Seal	001-260-522-26-31-0011	147.10
36289	Life-Assist, Inc.	1532383	IV, Catheter 20G	001-260-522-26-31-0011	266.09
36289	Life-Assist, Inc.	1532383	OPA, 060mm	001-260-522-26-31-0011	2.68
36289	Life-Assist, Inc.	1532383	Penlight	001-260-522-26-31-0011	10.91
36289	Life-Assist, Inc.	1532383	Iv. Pressure infuser	001-260-522-26-31-0011	130.48
36289	Life-Assist, Inc.	1532383	NG Tube, 16fr	001-260-522-26-31-0011	17.09
36289	Life-Assist, Inc.	1532383	Iv, Extension, 8"	001-260-522-26-31-0011	189.42
36289	Life-Assist, Inc.	1532383	Alcohol prep pad	001-260-522-26-31-0011	9.66
36289	Life-Assist, Inc.	1532383	Kling, 6"	001-260-522-26-31-0011	45.73
36289	Life-Assist, Inc.	1532383	Sam Pelvic Sling	001-260-522-26-31-0011	69.51
36289	Life-Assist, Inc.	1532383	Needle, Decompression 14ga	001-260-522-26-31-0011	64.58
36289	Life-Assist, Inc.	1532383	Emergency Blanket	001-260-522-26-31-0011	24.53
36289	Life-Assist, Inc.	1533132	Band-aids	001-260-522-26-31-0011	2.54
36289	Life-Assist, Inc.	1533636	IV, Admin, 10 Drip Set	001-260-522-26-31-0011	7.83
36289	Life-Assist, Inc.	1533636	I-Gel, size 02	001-260-522-26-31-0011	34.69
36289	Life-Assist, Inc.	1533636	Doppler Gel	001-260-522-26-31-0011	3.55
36289	Life-Assist, Inc.	1533636	CPAP/02 Adapter	001-260-522-26-31-0011	32.59
36289	Life-Assist, Inc.	1533636	Splint, Cardboard, Medium	001-260-522-26-31-0011	11.43
36289	Life-Assist, Inc.	1533636	Splint, Cardboard, Long	001-260-522-26-31-0011	40.43
36289	Life-Assist, Inc.	1533636	I-Gel, size 2.5	001-260-522-26-31-0011	34.69
36289	Life-Assist, Inc.	1533636	Fasplint, Medium	001-260-522-26-31-0011	118.79
36289	Life-Assist, Inc.	1533636	Iodine Prep Pad	001-260-522-26-31-0011	18.13
36289	Life-Assist, Inc.	1533636	Broslow Tape	001-260-522-26-31-0011	40.73
36289	Life-Assist, Inc.	1533636	Fasplint, Large	001-260-522-26-31-0011	158.29
36289	Life-Assist, Inc.	1533636	Nasal Cannula, Pediatric	001-260-522-26-31-0011	7.39
36289	Life-Assist, Inc.	1533636	Wrist Restraint	001-260-522-26-31-0011	42.31
36289	Life-Assist, Inc.	1533636	Syringe, 5cc	001-260-522-26-31-0011	12.21
36289	Life-Assist, Inc.	1534146	I-Gel, size 01	001-260-522-26-31-0011	69.38
				<b>Vendor Life-Assist, Inc. Total:</b>	<b>8,218.41</b>

**Vendor: Lion TotalCare, Inc.**

36290	Lion TotalCare, Inc.	300035683	Annual PPE Cleaning and Ins...	001-230-522-23-48-0001	1,128.45
36290	Lion TotalCare, Inc.	300036365	Annual PPE Inspections and ...	001-230-522-23-31-0026	183.96
36290	Lion TotalCare, Inc.	300036366	Annual PPE Inspections and ...	001-230-522-23-48-0001	3,287.00
36290	Lion TotalCare, Inc.	300036369	Annual PPE Inspections and ...	001-230-522-23-48-0001	1,149.75
36290	Lion TotalCare, Inc.	300036689	Clean Coats, Batch 20043314	001-230-522-23-48-0001	2,330.16
36290	Lion TotalCare, Inc.	300036689	Clean Coats, Pants, 20043314	001-230-522-23-48-0001	2,462.70
				<b>Vendor Lion TotalCare, Inc. Total:</b>	<b>10,542.02</b>

**Vendor: LN Curtis & Sons**

36291	LN Curtis & Sons	INV888076	Flow Test Harness BA027	001-230-522-23-48-0001	120.45
36291	LN Curtis & Sons	INV888076	Buddy Light Button	001-230-522-23-48-0001	114.29
36291	LN Curtis & Sons	INV888076	Labor to Repair Harness BA0...	001-230-522-23-48-0001	152.21
36291	LN Curtis & Sons	INV891462	SCBA Washing and Decon Kit ...	001-300-594-22-64-0010	983.71
36291	LN Curtis & Sons	INV892990	Labor to Repair SCBA pack	001-230-522-23-48-0001	152.20
36291	LN Curtis & Sons	INV892990	O ring, Gasket, Housing, Cone..	001-230-522-23-48-0001	293.88
36291	LN Curtis & Sons	INV892990	Flow Test	001-230-522-23-48-0001	120.45
				<b>Vendor LN Curtis &amp; Sons Total:</b>	<b>1,937.19</b>

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Payment Number	Vendor Name	Payable Number	Description (Item)	Account Number	Amount	
<b>Vendor: Mason, Thomas W</b>						
36292	Mason, Thomas W	120124	Cell Phone Stipend (Decemb...	001-120-522-12-40-0002	120.00	
					<b>Vendor Mason, Thomas W Total:</b>	<b>120.00</b>
<b>Vendor: Northwest Safety Clean</b>						
36293	Northwest Safety Clean	24-47184	Advanced Cleaning,Pant, Bat...	001-230-522-23-48-0001	151.34	
36293	Northwest Safety Clean	24-47184	Advanced Cleaning,Coat, Bat...	001-230-522-23-48-0001	121.07	
					<b>Vendor Northwest Safety Clean Total:</b>	<b>272.41</b>
<b>Vendor: Pacific Office Automation</b>						
36294	Pacific Office Automation	80817489	Correction to Past Invoice- S...	001-500-591-22-41-0031	132.37	
					<b>Vendor Pacific Office Automation Total:</b>	<b>132.37</b>
<b>Vendor: Penn Care Inc</b>						
36295	Penn Care Inc	M125071	IV Catheter, 20ga	001-260-522-26-31-0011	450.00	
					<b>Vendor Penn Care Inc Total:</b>	<b>450.00</b>
<b>Vendor: PFAFF HAZMAT &amp; RESCUE TRAINING</b>						
36296	PFAFF HAZMAT & RESCUE T...	2024.20	HMA-HMO Hybrid Class (E91...	001-400-522-45-41-0003	1,180.00	
					<b>Vendor PFAFF HAZMAT &amp; RESCUE TRAINING Total:</b>	<b>1,180.00</b>
<b>Vendor: Phoebe Mulligan, LICSW, PS</b>						
36297	Phoebe Mulligan, LICSW, PS	120224	Clinician Services for October...	001-260-522-26-41-0033	300.00	
					<b>Vendor Phoebe Mulligan, LICSW, PS Total:</b>	<b>300.00</b>
<b>Vendor: Quill LLC</b>						
36298	Quill LLC	41670402	Blue Pens	001-230-522-23-31-0001	9.86	
36298	Quill LLC	41670402	Black Pens	001-230-522-23-31-0001	20.45	
36298	Quill LLC	41670402	Black Pens	001-230-522-23-31-0001	23.65	
36298	Quill LLC	41670402	Blue Pens	001-230-522-23-31-0001	9.86	
36298	Quill LLC	41670402	Blue Pens	001-230-522-23-31-0001	21.57	
36298	Quill LLC	41670402	Tape Dispenser	001-230-522-23-31-0001	3.32	
36298	Quill LLC	41670402	Dry Erase Marker	001-230-522-23-31-0001	6.39	
36298	Quill LLC	41670402	Dispenser Paper Towels	001-500-522-50-31-0021	218.76	
36298	Quill LLC	41690103	Printer Ink	001-230-522-23-31-0001	86.15	
36298	Quill LLC	41690103	Storage Boxes	001-230-522-23-31-0001	88.73	
36298	Quill LLC	41709141	Printer Ink, Cyan and Magenta	001-230-522-23-31-0001	583.37	
36298	Quill LLC	41709141	Printer Ink, Yellow	001-230-522-23-31-0001	301.54	
36298	Quill LLC	41709141	Printer Ink, Black, 2 pack	001-230-522-23-31-0001	162.60	
					<b>Vendor Quill LLC Total:</b>	<b>1,536.25</b>
<b>Vendor: Roberts, Sandi K</b>						
36299	Roberts, Sandi K	120124	Cell Phone Stipend (Decemb...	001-120-522-12-40-0002	50.00	
					<b>Vendor Roberts, Sandi K Total:</b>	<b>50.00</b>
<b>Vendor: Standard Parts Corporation</b>						
36300	Standard Parts Corporation	255373	Credit for Parts Return (U08...	001-600-522-60-31-0022	-127.21	
36300	Standard Parts Corporation	257046	Credit for Core Return	001-600-522-60-31-0022	-19.82	
36300	Standard Parts Corporation	260736	Credit for Core Return	001-600-522-60-31-0022	-19.71	
36300	Standard Parts Corporation	261152	Odyssey Performance Battery	001-600-522-60-31-0022	533.93	
36300	Standard Parts Corporation	261152	AGM Battery M16-3	001-600-522-60-31-0022	959.15	
36300	Standard Parts Corporation	261629	Yellow Def	001-600-522-60-31-0022	306.39	
36300	Standard Parts Corporation	261629	Napa Coolant Filter	001-600-522-60-31-0022	95.72	
36300	Standard Parts Corporation	261629	Napa Steel Base Crankcase V...	001-600-522-60-31-0022	317.69	
36300	Standard Parts Corporation	261629	Napa Gold Oil Filter	001-600-522-60-31-0022	312.34	
36300	Standard Parts Corporation	261629	Coolant Tester	001-600-522-60-31-0022	70.93	
36300	Standard Parts Corporation	261772	Credit for Core Return	001-600-522-60-31-0022	-98.55	
					<b>Vendor Standard Parts Corporation Total:</b>	<b>2,330.86</b>
<b>Vendor: Staples</b>						
36301	Staples	6017464877	Bowl Cleaner	001-500-522-50-31-0021	93.93	
36301	Staples	6017464877	Glass Cleaner	001-500-522-50-31-0021	93.93	
36301	Staples	6017464877	Dispenser Toilet Paper	001-500-522-50-31-0021	149.99	
36301	Staples	6018940141	Toilet Seat Covers	001-500-522-50-31-0021	39.20	
					<b>Vendor Staples Total:</b>	<b>377.05</b>

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Payment Number	Vendor Name	Payable Number	Description (Item)	Account Number	Amount	
<b>Vendor: Stericycle, Inc.</b>						
36302	Stericycle, Inc.	8008963702	Hazardous Drug Disposal (Sta...	001-260-522-26-41-0020	231.71	
36302	Stericycle, Inc.	8009047548	Hazardous Drug Disposal (Sta...	001-260-522-26-41-0020	131.50	
					<b>Vendor Stericycle, Inc. Total:</b>	<b>363.21</b>
<b>Vendor: Stevenson, Gregory C</b>						
36303	Stevenson, Gregory C	120924	Reissue Unclaimed Check - P...	001-400-522-45-43-0001	34.00	
					<b>Vendor Stevenson, Gregory C Total:</b>	<b>34.00</b>
<b>Vendor: True North Emergency Equipment</b>						
36304	True North Emergency Equi...	A19507	Guardian Surface Mount, E23...	001-600-522-60-31-0022	972.60	
					<b>Vendor True North Emergency Equipment Total:</b>	<b>972.60</b>
<b>Vendor: United States Postal Service</b>						
36305	United States Postal Service	120124	PO Box Renewal (2025)- Box ...	001-500-591-22-41-0031	436.00	
					<b>Vendor United States Postal Service Total:</b>	<b>436.00</b>
<b>Vendor: Verizon Wireless</b>						
36306	Verizon Wireless	9978857871	Wireless Charges 11/16-12/15	001-120-522-12-40-0002	4,068.75	
36306	Verizon Wireless	9978857871	New Line/Phones (M. Waltrip..	001-140-522-14-35-0003	1,195.68	
					<b>Vendor Verizon Wireless Total:</b>	<b>5,264.43</b>
<b>Vendor: Vomex LLC</b>						
36307	Vomex LLC	1863	Convenience Bags	001-260-522-26-31-0011	573.00	
					<b>Vendor Vomex LLC Total:</b>	<b>573.00</b>
<b>Vendor: Washington Water Service</b>						
36308	Washington Water Service	1000000274-11	Sta. 91 Irrigation Service 10/...	001-500-522-50-47-0003	107.95	
36308	Washington Water Service	6000069985-11	Sta. 96 Irrigation Service 10/...	001-500-522-50-47-0003	33.46	
36308	Washington Water Service	7300000184-11	Sta. 91 Water Service 10/22/...	001-500-522-50-47-0003	230.88	
36308	Washington Water Service	8300014177-11	Sta. 96 Water Service 10/24/...	001-500-522-50-47-0003	406.92	
					<b>Vendor Washington Water Service Total:</b>	<b>779.21</b>
<b>Vendor: Weir's Appliances</b>						
36309	Weir's Appliances	33498-1	Reissue Check for Invoice 33...	001-500-522-50-35-0012	824.65	
					<b>Vendor Weir's Appliances Total:</b>	<b>824.65</b>
<b>Vendor: Whistle Workwear</b>						
36310	Whistle Workwear	INV2040006306	Belt	001-230-522-23-31-0025	22.78	
36310	Whistle Workwear	INV2040006306	Pants	001-230-522-23-31-0025	172.40	
36310	Whistle Workwear	INV2040006306	Work Boots	001-230-522-23-31-0025	227.90	
36310	Whistle Workwear	INV2040006306	Belt	001-230-522-23-31-0025	50.52	
					<b>Vendor Whistle Workwear Total:</b>	<b>473.60</b>
<b>Vendor: Witmer Public Safety Group, Inc.</b>						
36311	Witmer Public Safety Group, ...	INV580194	Fire Hooks Water Harness	001-230-522-23-31-0010	92.91	
					<b>Vendor Witmer Public Safety Group, Inc. Total:</b>	<b>92.91</b>
<b>Vendor: Woomer, Todd E</b>						
36312	Woomer, Todd E	120924	Reissue Unclaimed Check - Re..	001-500-522-50-31-0021	43.93	
					<b>Vendor Woomer, Todd E Total:</b>	<b>43.93</b>
					<b>Fund 001 - General Fund Total:</b>	<b>131,400.14</b>
					<b>Grand Total:</b>	<b>131,400.14</b>

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
001 - General Fund	<u>131,400.14</u>
<b>Grand Total:</b>	<b>131,400.14</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
001-120-522-12-40-0002	Communications (Phone...	5,535.42
001-120-522-12-41-0001	Consultants	2,871.25
001-120-522-12-41-0002	Legal Services	4,048.76
001-140-522-14-35-0003	Small Tools & Equipment	1,776.22
001-140-522-14-40-0003	Communications (Comca...	6,600.45
001-140-522-14-45-0001	Software Maintenance/...	6,164.71
001-230-522-23-31-0001	Office Supplies	1,317.49
001-230-522-23-31-0010	Operating Supplies - Ops	92.91
001-230-522-23-31-0025	Uniforms	594.97
001-230-522-23-31-0026	Protective Clothing & Bo...	183.96
001-230-522-23-48-0001	Equipment Maint, Repai...	11,583.95
001-260-522-26-31-0011	Medical Supplies	9,241.41
001-260-522-26-31-0012	Medical Gases	472.10
001-260-522-26-31-0013	Drugs	2,409.28
001-260-522-26-41-0020	IWM Removal	363.21
001-260-522-26-41-0022	Physician Advisor Fees	6,075.00
001-260-522-26-41-0033	Clinician Services	5,550.00
001-300-522-30-41-0025	Printing & Professional S...	5,909.20
001-300-594-22-64-0010	Capital Equipment - Co...	983.71
001-400-522-45-41-0003	Contracted Instructors	1,180.00
001-400-522-45-43-0001	Professional Developme...	34.00
001-500-522-50-31-0021	Station Supplies	715.38
001-500-522-50-35-0012	Station Furniture and Ap...	824.65
001-500-522-50-35-0013	Facilities Maintenance P...	985.40
001-500-522-50-47-0003	Water	779.21
001-500-522-50-48-0010	Facilities Repair/Mainte...	1,401.55
001-500-591-22-41-0031	Non-Capital Leases	568.37
001-500-594-22-64-0009	Capital - Facility Improv...	22,149.49
001-600-522-60-31-0022	Fleet Supplies/Parts	6,159.15
001-600-522-60-32-0001	Fuel	22,818.37
001-600-522-60-48-0016	Fleet Maintenance Servi...	<u>2,010.57</u>
<b>Grand Total:</b>		<b>131,400.14</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	<u>131,400.14</u>
<b>Grand Total:</b>	<b>131,400.14</b>

**Authorization Signatures**

Sandi Ralut      12/11/24  
CFO District Secretary      Date

\_\_\_\_\_  
Fire Chief      Date

\_\_\_\_\_  
Commissioner Chair      Date

\_\_\_\_\_  
Commissioner Vice-Chair      Date

\_\_\_\_\_  
Commissioner      Date

\_\_\_\_\_  
Commissioner      Date

\_\_\_\_\_  
Commissioner      Date



Graham Fire & Rescue

# Docket of Claims Register

APPKT00233 - 121124 AP

By Vendor Name

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
2169	Air Exchange, Inc.						12,619.60
	91613447	Plymovent Installation at Sta. 93	Invoice	11/20/2024	Ductin Support Mats	001-500-594-22-64-0009	1,491.78
					Installation Labor	001-500-594-22-64-0009	4,666.68
					Lift Rental	001-500-594-22-64-0009	1,556.64
					SBT-21 Mag	001-500-594-22-64-0009	4,904.50
0026	Airgas USA LLC						472.10
	9155767985	Oxygen- Sta. 95	Invoice	11/15/2024	Oxygen- Sta. 95	001-260-522-26-31-0012	96.51
	9155767996	Oxygen- Sta. 96	Invoice	11/15/2024	Oxygen- Sta. 96	001-260-522-26-31-0012	76.69
	9155768004	Oxygen- Sta. 91	Invoice	11/15/2024	Oxygen- Sta. 91	001-260-522-26-31-0012	74.24
	9155987402	Oxygen- Sta. 94	Invoice	11/22/2024	Oxygen- Sta. 94	001-260-522-26-31-0012	88.78
	9155987417	Oxygen- Sta. 91	Invoice	11/25/2024	Oxygen- Sta. 91	001-260-522-26-31-0012	61.64
	9155987428	Oxygen- Sta. 95	Invoice	11/25/2024	Oxygen- Sta. 95	001-260-522-26-31-0012	74.24
0257	Barnhart, Dr. Stephen W						6,075.00
	120224	Physician Advisory Hours- November/I	Invoice	12/02/2024	Physician Advisory Hours- November/I	001-260-522-26-41-0022	6,075.00
0557	Cardinal Health, C/O Bank of Am						2,409.28
	7397227148	Medications Order	Invoice	11/12/2024	IV Saline, 250ml	001-260-522-26-31-0013	64.61
	7397994523	Medications Order	Invoice	11/18/2024	Albuterol	001-260-522-26-31-0013	14.16
					Lidocaine Jelly	001-260-522-26-31-0013	50.65
					Saline flush 10ml	001-260-522-26-31-0013	125.90
	7398540089	Medications Order	Invoice	11/21/2024	Fentanyl	001-260-522-26-31-0013	18.49
	7398540091	Medications Order	Invoice	11/21/2024	D50	001-260-522-26-31-0013	125.60
					Glucagon	001-260-522-26-31-0013	343.48
					Methylprednisone	001-260-522-26-31-0013	392.56
					Ondansetron	001-260-522-26-31-0013	7.68
					Ondansetron Vial	001-260-522-26-31-0013	5.68
	7398938146	Medications Order	Invoice	11/25/2024	IV Saline, 1000ml	001-260-522-26-31-0013	64.63
	7399299715	Medications Order	Invoice	11/27/2024	IV Saline, 1000ml	001-260-522-26-31-0013	129.26
	7399299717	Medications Order	Invoice	11/27/2024	Afrin	001-260-522-26-31-0013	41.56
					Epinephrine	001-260-522-26-31-0013	705.09
					Naloxone	001-260-522-26-31-0013	227.00
	7400069429	Medications Order	Invoice	12/04/2024	Afrin	001-260-522-26-31-0013	49.87
					Aspirin	001-260-522-26-31-0013	0.59
					Dextrose	001-260-522-26-31-0013	29.07
					Infant Tylenol	001-260-522-26-31-0013	13.40



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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0220	Central Pierce Fire & Rescue						40,841.02
	AR005298	May Comcast (Internet- Sta. 92)	Invoice	09/27/2024	May Comcast (Internet- Sta. 92)	001-140-522-14-40-0003	149.71
	AR005299	June Comcast (Internet- Sta. 92)	Invoice	09/27/2024	June Comcast (Internet- Sta. 92)	001-140-522-14-40-0003	149.71
	AR005300	July Comcast (Internet- Sta. 92)	Invoice	09/27/2024	July Comcast (Internet- Sta. 92)	001-140-522-14-40-0003	149.71
	AR005315	September Fuel	Invoice	12/09/2024	September Fuel	001-600-522-60-32-0001	11,214.18
	AR005320	October Fuel	Invoice	11/06/2024	October Fuel	001-600-522-60-32-0001	11,604.19
	AR005327	Laminated Signage	Invoice	10/31/2024	Laminated Signage - Building Sign for N	001-500-594-22-64-0009	1,541.40
	AR005328	Adobe Annual Renewals	Invoice	10/31/2024	Adobe Acrobat Annual Renewal	001-140-522-14-45-0001	5,118.46
					Creative Cloud Renewal	001-140-522-14-45-0001	1,046.25
	AR005329	Amazon- SEYMAC Stock Cases for iPad	Credit Memo	12/11/2024	Amazon- SEYMAC Stock Cases for iPad	001-140-522-14-35-0003	-247.22
	AR005330	Amazon- SEYMAC Stock Cases for iPad	Credit Memo	12/11/2024	Amazon- SEYMAC Stock Cases for iPad	001-140-522-14-35-0003	-85.45
	AR005331	October Comcast (Ethernet- Sta. 91/93)	Invoice	10/31/2024	October Comcast (Ethernet- Sta. 91/93)	001-140-522-14-40-0003	3,789.96
	AR005332	Legal Fees	Invoice	10/31/2024	Legal Fees	001-120-522-12-41-0002	4,048.76
	AR005333	Nov. Mitel (Phones- Sta. 91/92/93/94/	Invoice	10/31/2024	Nov. Mitel (Phones- Sta. 91/92/93/94/	001-140-522-14-40-0003	2,211.65
	AR005334	October Comcast (Internet- Sta. 92)	Invoice	10/31/2024	October Comcast (Internet- Sta. 92)	001-140-522-14-40-0003	149.71
2180	CenturyLink						1,076.67
	333630110-12	Phone Services 11/23/24-12/22/24	Invoice	11/23/2024	Phone Services 11/23/24-12/22/24	001-120-522-12-40-0002	1,076.67
2257	Cintas						147.52
	4212200724	November Services- Towels (Sta. 96)	Invoice	11/20/2024	November Services- Towels (Sta. 96)	001-600-522-60-48-0016	49.38
	4212212990	November Services- Towels (Sta. 91)	Invoice	11/20/2024	November Services- Towels (Sta. 91)	001-600-522-60-48-0016	24.69
	4212213180	November Services- Towels (Sta. 95)	Invoice	11/20/2024	November Services- Towels (Sta. 95)	001-600-522-60-48-0016	24.69
	4212904776	November Services- Towels (Sta. 94)	Invoice	11/26/2024	November Services- Towels (Sta. 94)	001-600-522-60-48-0016	24.38
	4212904876	November Services- Towels (Sta. 93)	Invoice	11/26/2024	November Services- Towels (Sta. 93)	001-600-522-60-48-0016	24.38
1827	Commercial Brake & Clutch, Inc.						2,889.24
	187836	Parts for Apparatus	Invoice	12/03/2024	LED 30 Series	001-600-522-60-31-0022	29.24
					Orange Soap	001-500-522-50-31-0021	43.94
					T2430 ADB	001-600-522-60-31-0022	908.86
	187839	Parts for Apparatus	Invoice	12/03/2024	Brake Pad Kit	001-600-522-60-31-0022	1,907.20
02615	Consumerbase LLC, DBA Exact Data						5,909.20
	10004266471	Mailing List	Invoice	11/13/2024	Fulfillment Fee	001-300-522-30-41-0025	107.79
					Mailing List	001-300-522-30-41-0025	5,801.41
2510	Cunningham, Leah N						50.00
	120124	Cell Phone Stipend (December)	Invoice	12/01/2024	Cell Phone Stipend (December)	001-120-522-12-40-0002	50.00
0861	Dale, Patrick W						50.00
	120924	Reissue Unclaimed Check - Dec. Cell Ph	Invoice	12/09/2024	Reissue Unclaimed Check - Dec. Cell Ph	001-120-522-12-40-0002	50.00
02606	Darcy DeFrees						5,250.00
	120124	November Clinician Services	Invoice	12/01/2024	November Clinician Services	001-260-522-26-41-0033	5,250.00
1892	Dell Marketing L.P., C/O Dell USA						913.21
	10787963867	Monitors for Chief Richards	Invoice	12/09/2024	Monitor	001-140-522-14-35-0003	913.21

Docket of Claims Register

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
2533	Deployment Dynamics Group LLC						2,871.25
	2024006	2024 Fire Benefit Charge Program	Invoice	11/26/2024	2024 Fire Benefit Charge Program	001-120-522-12-41-0001	2,871.25
1215	Espinosa, Oscar J						120.00
	120124	Cell Phone Stipend (December)	Invoice	12/01/2024	Cell Phone Stipend (December)	001-120-522-12-40-0002	120.00
2197	Flags A'Flying						1,401.55
	102649	Flag Pole Repair	Invoice	11/15/2024	Labor	001-500-522-50-48-0010	191.63
					Service Call	001-500-522-50-48-0010	498.22
					Winch	001-500-522-50-48-0010	711.70
0191	Galls, LLC						121.37
	029718392	Uniform Related Purchases (Name Tag	Invoice	11/22/2024	Collar Brass, Battalion	001-230-522-23-31-0025	10.05
					Name Tag	001-230-522-23-31-0025	9.83
					Name Tag with Velcro	001-230-522-23-31-0025	22.29
	029761084	Uniform Related Purchases (Knit Caps)	Invoice	11/27/2024	Knit Cap	001-230-522-23-31-0025	79.20
1213	Grainger						174.48
	9326411650	Parts for Facilities Maintenance	Invoice	11/25/2024	Zurn Industries Rod Assembly	001-500-522-50-35-0013	174.48
1357	Hansch's Graham Ace Hardware						47.09
	011516/1	Returns- Parts/Supplies for Facilities M	Credit Memo	12/11/2024	Returns- Parts/Supplies for Facilities M	001-500-522-50-35-0013	-38.03
	011533/1	Parts for Fleet	Invoice	11/14/2024	Parts for Command Light Tower (E17-1	001-600-522-60-31-0022	10.39
	011539/1	Parts for Facilities Maintenance	invoice	11/14/2024	Couplers	001-500-522-50-35-0013	9.40
	011540/1	Station Supplies	Invoice	11/18/2024	Lithium Battery AA 4 pack	001-500-522-50-31-0021	18.59
	011544/1	Parts for Facilities Maintenance	Invoice	12/10/2024	Hardware	001-500-522-50-35-0013	10.94
					Multiscrew	001-500-522-50-35-0013	10.92
	011549/1	Station Supplies	Invoice	11/27/2024	Batteries 21/23	001-500-522-50-31-0021	13.11
	011556/1	Parts/Supplies for Facilities Maintenanc	Invoice	12/05/2024	Pipe Insulation	001-500-522-50-35-0013	3.92
					Rubber Straps	001-500-522-50-35-0013	7.85
2405	Kreative 1 Auto						492.30
	11352	Replace Windshield (U23-4)	Invoice	12/05/2024	Windshield Replacement U23-4	001-600-522-60-48-0016	492.30
0536	Lakeside Doors, Inc.						805.92
	19356	Springs for Spares at Sta. 91	Invoice	11/27/2024	Springs	001-500-522-50-35-0013	805.92
2302	Larsen Sign Co. Inc.						1,370.75
	35315	Vehicle Striping/Lettering (U22-5)	Invoice	11/25/2024	Signage on U22-5	001-600-522-60-48-0016	1,370.75
02571	Larson Glass Co., Inc						7,988.49
	4902	Window Tint (Sta. 94 Bay)	Invoice	10/04/2024	Furnish & Install Window Tint, Station	001-500-594-22-64-0009	7,988.49

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0556	Life-Assist, Inc. 1529258	EMS Supplies	Invoice	11/18/2024	Decompression Needle, 14ga	001-260-522-26-31-0011	32.29
					Ducanto Tip	001-260-522-26-31-0011	137.97
					ET Tube, 7.0 mm	001-260-522-26-31-0011	19.32
					ET Tube, 9.0 mm	001-260-522-26-31-0011	27.59
					I-Gel, size 01.5	001-260-522-26-31-0011	17.34
					I-Gel, size 04	001-260-522-26-31-0011	86.72
					IV Catheter, 14ga	001-260-522-26-31-0011	237.62
					IV Extension 8"	001-260-522-26-31-0011	378.88
					IV Op site	001-260-522-26-31-0011	48.18
					IV, Admin, 10 Drip Set	001-260-522-26-31-0011	120.45
					LP, Quick combo pads, adult	001-260-522-26-31-0011	336.42
					LP15 Co2 Cannula	001-260-522-26-31-0011	666.72
					LP15 Co2, ET	001-260-522-26-31-0011	86.40
					LP15, SP02 Pediatric	001-260-522-26-31-0011	180.68
					LP15, SP02 Quick Combo Pediatric	001-260-522-26-31-0011	100.76
					Megamover, Sitting	001-260-522-26-31-0011	173.45
					Nebulizer Mask, Pediatric	001-260-522-26-31-0011	37.01
					O2 Max Trio	001-260-522-26-31-0011	330.80
					Sharps Bin	001-260-522-26-31-0011	36.70
					Syringe, 3cc	001-260-522-26-31-0011	10.17
					Vacuum Splint Med	001-260-522-26-31-0011	59.39
	1530423	EMS Supplies	Invoice	11/20/2024	BP Thigh Cuff	001-260-522-26-31-0011	89.55
					CPAP/02 Adapter	001-260-522-26-31-0011	76.04
					ET Tube, 6.5	001-260-522-26-31-0011	19.32
					ET Tube, 8.5	001-260-522-26-31-0011	13.80
					Glucose Test Strips	001-260-522-26-31-0011	196.61
					IV Tourniquet	001-260-522-26-31-0011	72.53
					LP15 Electrodes	001-260-522-26-31-0011	599.16
					LP15 NIBP Adult Cuff	001-260-522-26-31-0011	142.50
					LP15 Quick Combo Pads, Pediatric	001-260-522-26-31-0011	302.29
					LP15 Rainbow Cable	001-260-522-26-31-0011	192.67
					LP15 SP02 LNC Cable	001-260-522-26-31-0011	225.91
					LP15 Sp02 Pediatric Disposable	001-260-522-26-31-0011	82.13
					Megamover	001-260-522-26-31-0011	359.82
					Nasal Cannula, Adult	001-260-522-26-31-0011	31.76
					Suction Catheter 18 Fr	001-260-522-26-31-0011	1.66
					Syringe 1cc	001-260-522-26-31-0011	29.57
					Vacuum Splint Med	001-260-522-26-31-0011	59.39
	1530909	EMS Supplies	Invoice	11/22/2024	Band-aids	001-260-522-26-31-0011	10.16
	1531716	EMS Supplies	Invoice	11/26/2024	IV Catheter, 20ga	001-260-522-26-31-0011	266.09
	1532170	EMS Supplies	Invoice	11/27/2024	IV Catheter 20ga	001-260-522-26-31-0011	88.70
	1532383	EMS Supplies	Invoice	11/27/2024	Alcohol prep pad	001-260-522-26-31-0011	9.66

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
	1532383		EMS Supplies	Invoice	11/27/2024	Cather 14fr	001-260-522-26-31-0011	1.97
						Emergency Blanket	001-260-522-26-31-0011	24.53
						Halo Chest Seal	001-260-522-26-31-0011	147.10
						IV, Catheter 20G	001-260-522-26-31-0011	266.09
						Iv, Extension, 8"	001-260-522-26-31-0011	189.42
						Iv. Pressure infuser	001-260-522-26-31-0011	130.48
						Kling, 6"	001-260-522-26-31-0011	45.73
						LP15, SP02 Ped, Disposal	001-260-522-26-31-0011	82.13
						Needle, Decompression 14ga	001-260-522-26-31-0011	64.58
						NG Tube, 16fr	001-260-522-26-31-0011	17.09
						NPA, 26fr	001-260-522-26-31-0011	15.11
						OPA, 060mm	001-260-522-26-31-0011	2.68
						Penlight	001-260-522-26-31-0011	10.91
						Quickclot	001-260-522-26-31-0011	383.91
						Sam Pelvic Sling	001-260-522-26-31-0011	69.51
						Sharps Bin	001-260-522-26-31-0011	32.12
						Trauma Shears	001-260-522-26-31-0011	26.74
						Vacuum splint Large	001-260-522-26-31-0011	79.15
	1533132		EMS Supplies	Invoice	12/03/2024	Band-aids	001-260-522-26-31-0011	2.54
	1533636		EMS Supplies	Invoice	12/03/2024	Broslow Tape	001-260-522-26-31-0011	40.73
						CPAP/02 Adapter	001-260-522-26-31-0011	32.59
						Doppler Gel	001-260-522-26-31-0011	3.55
						Fasplint, Large	001-260-522-26-31-0011	158.29
						Fasplint, Medium	001-260-522-26-31-0011	118.79
						I-Gel, size 02	001-260-522-26-31-0011	34.69
						I-Gel, size 2.5	001-260-522-26-31-0011	34.69
						Iodine Prep Pad	001-260-522-26-31-0011	18.13
						IV, Admin, 10 Drip Set	001-260-522-26-31-0011	7.83
						Nasal Cannula, Pediatric	001-260-522-26-31-0011	7.39
						Splint, Cardboard, Long	001-260-522-26-31-0011	40.43
						Splint, Cardboard, Medium	001-260-522-26-31-0011	11.43
						Syringe, 5cc	001-260-522-26-31-0011	12.21
						Wrist Restraint	001-260-522-26-31-0011	42.31
	1534146		EMS Supplies	Invoice	12/05/2024	I-Gel, size 01	001-260-522-26-31-0011	69.38
02616	Lion TotalCare, Inc.							10,542.02
	300035683		Annual PPE Inspections & Repairs	Invoice	12/06/2024	Annual PPE Cleaning and Inspections, I	001-230-522-23-48-0001	1,128.45
	300036365		Annual PPE Inspections & Repairs	Invoice	11/27/2024	Annual PPE Inspections and Repairs	001-230-522-23-31-0026	183.96
	300036366		Annual PPE Inspections & Repairs	Invoice	12/03/2024	Annual PPE Inspections and Repairs, B:	001-230-522-23-48-0001	3,287.00
	300036369		Annual PPE Inspections & Repairs	Invoice	11/27/2024	Annual PPE Inspections and Repairs, B:	001-230-522-23-48-0001	1,149.75
	300036689		Annual PPE Inspections & Repairs	Invoice	12/06/2024	Clean Coats, Batch 20043314	001-230-522-23-48-0001	2,330.16
						Clean Coats, Pants, 20043314	001-230-522-23-48-0001	2,462.70

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0561	LN Curtis & Sons						1,937.19
	INV888076	MSA Harness Repair	Invoice	11/19/2024	Buddy Light Button	001-230-522-23-48-0001	114.29
					Flow Test Harness BA027	001-230-522-23-48-0001	120.45
					Labor to Repair Harness BA027	001-230-522-23-48-0001	152.21
	INV891462	SCBA Washing & Decon Kit	Invoice	11/27/2024	SCBA Washing and Decon Kit from REC	001-300-594-22-64-0010	983.71
	INV892990	SCBA Pack Repair - Per Quote 320819	Invoice	12/04/2024	Flow Test	001-230-522-23-48-0001	120.45
					Labor to Repair SCBA pack	001-230-522-23-48-0001	152.20
					O ring, Gasket, Housing, Cone Adjuster	001-230-522-23-48-0001	293.88
1138	Mason, Thomas W						120.00
	120124	Cell Phone Stipend (December)	Invoice	12/01/2024	Cell Phone Stipend (December)	001-120-522-12-40-0002	120.00
0508	Northwest Safety Clean						272.41
	24-47184	Annual PPE Cleaning	Invoice	12/05/2024	Advanced Cleaning,Coat, Batch 47627	001-230-522-23-48-0001	121.07
					Advanced Cleaning,Pant, Batch 47627	001-230-522-23-48-0001	151.34
0511	Pacific Office Automation						132.37
	80817489	Correction to Past Invoice- Short Paid	Invoice	09/11/2023	Correction to Past Invoice- Short Paid	001-500-591-22-41-0031	132.37
2425	Penn Care Inc						450.00
	M125071	Medical Supplies- IV Catheters	Invoice	11/25/2024	IV Catheter, 20ga	001-260-522-26-31-0011	450.00
0473	PFAFF HAZMAT & RESCUE TRAIN						1,180.00
	2024.20	HMA-HMO Hybrid Class (E919)	Invoice	12/01/2024	HMA-HMO Hybrid Class (E919)	001-400-522-45-41-0003	1,180.00
02603	Phoebe Mulligan, LICSW, PS						300.00
	120224	Clinician Services for October/Novemb	Invoice	12/02/2024	Clinician Services for October/Novemb	001-260-522-26-41-0033	300.00
02566	Quill LLC						1,536.25
	41670402	Office & Station Supplies	Invoice	11/20/2024	Black Pens	001-230-522-23-31-0001	20.45
					Black Pens	001-230-522-23-31-0001	23.65
					Blue Pens	001-230-522-23-31-0001	21.57
					Blue Pens	001-230-522-23-31-0001	9.86
					Blue Pens	001-230-522-23-31-0001	9.86
					Dispenser Paper Towels	001-500-522-50-31-0021	218.76
					Dry Erase Marker	001-230-522-23-31-0001	6.39
					Tape Dispenser	001-230-522-23-31-0001	3.32
	41690103	Office Supplies	Invoice	11/22/2024	Printer Ink	001-230-522-23-31-0001	86.15
					Storage Boxes	001-230-522-23-31-0001	88.73
	41709141	Station Supplies	Invoice	11/25/2024	Printer Ink, Black, 2 pack	001-230-522-23-31-0001	162.60
					Printer Ink, Cyan and Magenta	001-230-522-23-31-0001	583.37
					Printer Ink, Yellow	001-230-522-23-31-0001	301.54
2326	Roberts, Sandi K						50.00
	120124	Cell Phone Stipend (December)	Invoice	12/01/2024	Cell Phone Stipend (December)	001-120-522-12-40-0002	50.00

Docket of Claims Register

APPKT00233 - 121124 AP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
1819	Standard Parts Corporation						2,330.86
	255373	Credit for Parts Return (U08-2)	Credit Memo	12/11/2024	Credit for Parts Return (U08-2)	001-600-522-60-31-0022	-127.21
	257046	Credit for Core Return	Credit Memo	12/11/2024	Credit for Core Return	001-600-522-60-31-0022	-19.82
	260736	Credit for Core Return	Credit Memo	12/11/2024	Credit for Core Return	001-600-522-60-31-0022	-19.71
	261152	Parts for Fleet	Invoice	11/26/2024	AGM Battery M16-3	001-600-522-60-31-0022	959.15
					Odyssey Performance Battery	001-600-522-60-31-0022	533.93
	261629	Parts/Supplies for Fleet	Invoice	12/02/2024	Coolant Tester	001-600-522-60-31-0022	70.93
					Napa Coolant Filter	001-600-522-60-31-0022	95.72
					Napa Gold Oil Filter	001-600-522-60-31-0022	312.34
					Napa Steel Base Crankcase Vent	001-600-522-60-31-0022	317.69
					Yellow Def	001-600-522-60-31-0022	306.39
	261772	Credit for Core Return	Credit Memo	12/11/2024	Credit for Core Return	001-600-522-60-31-0022	-98.55
0069	Staples						377.05
	6017464877	Station Supplies	Invoice	11/22/2024	Bowl Cleaner	001-500-522-50-31-0021	93.93
					Dispenser Toilet Paper	001-500-522-50-31-0021	149.99
					Glass Cleaner	001-500-522-50-31-0021	93.93
	6018940141	Station Supplies	Invoice	12/07/2024	Toilet Seat Covers	001-500-522-50-31-0021	39.20
1730	Stericycle, Inc.						363.21
	8008963702	Hazardous Drug Disposal (Sta. 91/95/9)	Invoice	11/15/2024	Hazardous Drug Disposal (Sta. 91/95/9)	001-260-522-26-41-0020	231.71
	8009047548	Hazardous Drug Disposal (Sta. 94/96)	Invoice	11/22/2024	Hazardous Drug Disposal (Sta. 94/96)	001-260-522-26-41-0020	131.50
1182	Stevenson, Gregory C						34.00
	120924	Reissue Unclaimed Check - Per Diem	Invoice	12/09/2024	Reissue Unclaimed Check - Per Diem	001-400-522-45-43-0001	34.00
0105	True North Emergency Equipmer						972.60
	A19507	Parts for Apparatus (E23-2)	Invoice	11/15/2024	Guardian Surface Mount, E23-2	001-600-522-60-31-0022	972.60
0233	United States Postal Service						436.00
	120124	PO Box Renewal (2025)- Box #369	Invoice	12/01/2024	PO Box Renewal (2025)- Box #369	001-500-591-22-41-0031	436.00
0966	Verizon Wireless						5,264.43
	9978857871	Wireless Charges 11/16-12/15 & Equip	Invoice	11/15/2024	New Line/Phones (M. Waltrip, S. Richa	001-140-522-14-35-0003	1,195.68
					Wireless Charges 11/16-12/15	001-120-522-12-40-0002	4,068.75
2457	Vomex LLC						573.00
	1863	Medical Supplies- Convenience Bags	Invoice	11/26/2024	Convenience Bags	001-260-522-26-31-0011	573.00
0778	Washington Water Service						779.21
	1000000274-11	Sta. 91 Irrigation Service 10/22/24-11/	Invoice	11/22/2024	Sta. 91 Irrigation Service 10/22/24-11/	001-500-522-50-47-0003	107.95
	6000069985-11	Sta. 96 Irrigation Service 10/24/24-11/	Invoice	11/26/2024	Sta. 96 Irrigation Service 10/24/24-11/	001-500-522-50-47-0003	33.46
	7300000184-11	Sta. 91 Water Service 10/22/24-11/20,	Invoice	11/22/2024	Sta. 91 Water Service 10/22/24-11/20,	001-500-522-50-47-0003	230.88
	8300014177-11	Sta. 96 Water Service 10/24/24-11/22,	Invoice	11/26/2024	Sta. 96 Water Service 10/24/24-11/22,	001-500-522-50-47-0003	406.92
1106	Weir's Appliances						824.65
	33498-1	Reissue Check for Invoice 33498	Invoice	08/21/2024	Reissue Check for Invoice 33498	001-500-522-50-35-0012	824.65

Docket of Claims Register

APPKT00233 - 121124 AP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
1010	Whistle Workwear						473.60
	INV2040006306	Uniform Related Purchases (M. Van Ke	Invoice	10/26/2024	Belt	001-230-522-23-31-0025	50.52
					Belt	001-230-522-23-31-0025	22.78
					Pants	001-230-522-23-31-0025	172.40
					Work Boots	001-230-522-23-31-0025	227.90
1556	Witmer Public Safety Group, Inc.						92.91
	INV580194	Fire Hooks Water Harness	Invoice	12/10/2024	Fire Hooks Water Harness	001-230-522-23-31-0010	92.91
1442	Woomer, Todd E						43.93
	120924	Reissue Unclaimed Check - Reimburser	Invoice	12/09/2024	Reissue Unclaimed Check - Reimburser	001-500-522-50-31-0021	43.93
<b>Total Claims: 47</b>						<b>Total Payment Amount:</b>	<b>131,400.14</b>



Graham Fire & Rescue

# Expense Approval Register

Packet: APPKT00235 - 121324 AP

Payment Number	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 001 - General Fund Vendor: Print NW 36313	Print NW	D423428P	Mailer Postage	001-300-522-30-41-0025	34,051.33
				<b>Vendor Print NW Total:</b>	<b>34,051.33</b>
				<b>Fund 001 - General Fund Total:</b>	<b>34,051.33</b>
				<b>Grand Total:</b>	<b>34,051.33</b>



**Fund Summary**

Fund	Expense Amount
001 - General Fund	<u>34,051.33</u>
<b>Grand Total:</b>	<b>34,051.33</b>

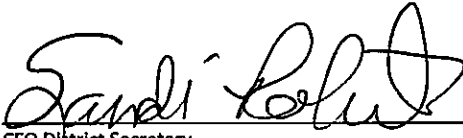
**Account Summary**

Account Number	Account Name	Expense Amount
001-300-522-30-41-0025	Printing & Professional S...	<u>34,051.33</u>
	<b>Grand Total:</b>	<b>34,051.33</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	<u>34,051.33</u>
<b>Grand Total:</b>	<b>34,051.33</b>

**Authorization Signatures**


12/16/24  
 CFO District Secretary Date

\_\_\_\_\_  
 Fire Chief Date

\_\_\_\_\_  
 Commissioner Chair Date

\_\_\_\_\_  
 Commissioner Vice-Chair Date

\_\_\_\_\_  
 Commissioner Date

\_\_\_\_\_  
 Commissioner Date

\_\_\_\_\_  
 Commissioner Date



Graham Fire & Rescue

# Docket of Claims Register

APPKT00235 - 121324 AP  
By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
1492	Print NW D423428P	Postage for GFD Winter 2024 Newslett	Invoice	12/05/2024	Mailer Postage	001-300-522-30-41-0025	34,051.33
<b>Total Claims: 1</b>						<b>Total Payment Amount:</b>	<b>34,051.33</b>



## Board Meeting Agenda Item Summary

**Agenda Date:** December 23, 2024

**Item Title:** Resolution 24-15, Public Records Officer Appointment

**Attachments:** Resolution 24-15

**Submitted by:** Chief Morrow

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

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

### **SUGGESTED MOTION:**

“Move to approve Resolution 24-15 appointing the Central Pierce Fire & Rescue Public Records Officer.”

### **SUMMARY:**

Resolution 24-15 appoints the Executive Services Director as the primary Public Records Officer and the Executive Services Deputy Director as the alternate Public Records Officer.

**CENTRAL PIERCE FIRE & RESCUE**

**RESOLUTION NO. 24-15**

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS OF CENTRAL PIERCE FIRE & RESCUE, PIERCE COUNTY, WASHINGTON, DESIGNATING THE PUBLIC RECORDS OFFICER AND AUTHORIZING THE DISTRICT TO MAINTAIN PROCEDURES COVERING THE MANAGEMENT OF PUBLIC RECORDS.

**WHEREAS**, RCW 42.56 contains the Public Records Act which provides for the dissemination of public records upon request, subject to certain exemptions provided by law; and,

**WHEREAS**, RCW 42.56.580 requires local agencies to appoint and publicly identify a public records officer to whom members of the public may address requests for public records and who will oversee the agency’s compliance with the public records disclosure requirements of RCW 42.56; and,

**WHEREAS**, RCW 42.56.040 requires local agencies to publish procedures; and

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

**Section 1.** The Executive Services Director is designated the primary Public Records Officer and the Executive Services Deputy Director is designated the alternate Public Records Officer, both with the authority to designate others to perform certain duties of the Public Records Officer, as necessary.

**Section 2.** The Fire Chief shall administratively maintain procedures regarding public records disclosure. Such procedures may be reviewed and updated as needed.

**ADOPTED** by the Board of Fire Commissioners of Central Pierce Fire & Rescue, Pierce County, Washington, at a regular meeting held this 23rd day of December, 2024, by a majority of the members.

\_\_\_\_\_  
Matt Holm, Chair

\_\_\_\_\_  
Steve Stringfellow, Vice-Chair

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

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

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

ATTEST:

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



## Board Meeting Agenda Item Summary

**Agenda Date:** December 23, 2024

**Item Title:** Resolution 24-16 2025 Board Meeting Schedule

**Attachments:** Resolution 24-16

**Submitted by:** Chief Morrow

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

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

### **SUGGESTED MOTION:**

“Move to approve Resolution 24-16 establishing 2025 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 24-16 sets the 2025 meeting format and time for Central Pierce Fire & Rescue Board of Fire Commissioners to a twice per month joint meeting with Graham Fire & Rescue and Orting Valley Fire & Rescue. All meetings will be held at 6PM at the Central Pierce Fire & Rescue Administrative Operations Center.

**CENTRAL PIERCE FIRE & RESCUE**

**RESOLUTION NO. 24-16**

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

**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 52.14 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, on the second and fourth Mondays of the month, at 1015 39<sup>th</sup> AVE SE, Suite 120, Puyallup WA 98374, commencing at 6:00 PM, for the purpose of transacting business for the District.

**Section 2.** In the event that the meeting falls on a holiday, the meeting will be held on the next business day.

**ADOPTED** by the Board of Fire Commissioners of Central Pierce Fire & Rescue, Pierce County, Washington, at a regular meeting held this 23rd day of December, 2024, by a majority of the members.

\_\_\_\_\_  
Matt Holm, Chair

\_\_\_\_\_  
Steve Stringfellow, Vice-Chair

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

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

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

ATTEST:

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



## Board Meeting Agenda Item Summary

**Agenda Date:** December 23, 2024

**Item Title:** Resolution 24-17, Year-End Budget Amendment

**Attachments:** Resolution 24-17, Exhibit A

**Submitted by:** Director Robacker

**RECOMMENDED ACTION BY THE BOARD:**

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

**SUGGESTED MOTION:**

“Move to approve Resolution 24-17 amending and appropriating the 2024 Budget in the amount of \$1,226,552.”

**FINANCIAL IMPACT:**

Resolution 24-17 reflects \$1,226,552 additional appropriation for Board approved purchases throughout the 2024 year, revenues not identified or quantified during the 2024 Budget development, as well as Division Head/Chief adjustments created during the year.

The funds will be amended as follows:

Fund	Description	2024 Current Budget	2024 Amendment Res 24-17	2024 Amended Budget
001	General Fund	\$ 71,874,924	\$ 986,552	\$ 72,861,476
011	Reserve Fund	967,110	0	967,110
015	Equipt Replacement	2,240,330	0	2,240,330
050	Facilities	775,048	0	775,048
101	EMS Fund	42,030,488	240,000	42,270,488
102	GEMT Fund	15,000,000	0	15,000,000
201	Debt Fund	2,500,000	0	2,500,000
301	Capital Projects	7,400,000	0	7,400,000
	<b>TOTAL</b>	\$ 142,787,900	\$ 1,226,552	\$ 144,014,452

**CENTRAL PIERCE FIRE & RESCUE**

**RESOLUTION NO. 24-17**

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS OF CENTRAL PIERCE FIRE & RESCUE, PIERCE COUNTY, WASHINGTON, AMENDING THE 2024 BUDGET BY INCREASING APPROPRIATIONS PER THE YEAR-END BUDGET AMENDMENT.

**WHEREAS**, Resolution No. 23-13 adopted the 2024 budget for Central Pierce Fire & Rescue; and

**WHEREAS**, it is necessary to modify the District’s budget to appropriate funds for contract obligations, transfers, and other budget adjustments that were not identifiable in 2023; and

**WHEREAS**, the Board of Commissioners for Central Pierce Fire & Rescue authorizes the acceptance, deposit, and appropriation of miscellaneous donations, contributions, and/or fees; and

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

**Section 1**

The budget for Central Pierce Fire & Rescue, for the fiscal year ending December 31, 2024, as adopted by Resolution No. 23-13 and further amended by Resolution 24-08, is hereby amended as set forth in Exhibit “A”.

**Section 2**

The total revenue and expenditures of the District are hereby appropriated as follows:

Fund	Description	2024 Current Budget	2024 Amendment Res 24-17	2024 Amended Budget
001	General Fund	\$ 71,874,924	\$ 986,552	\$ 72,861,476
011	Reserve Fund	967,110	0	967,110
015	Equipt Replacement	2,240,330	0	2,240,330
050	Facilities	775,048	0	775,048
101	EMS Fund	42,030,488	240,000	42,270,488
102	GEMT Fund	15,000,000	0	15,000,000
201	Debt Fund	2,500,000	0	2,500,000
301	Capital Projects	7,400,000	0	7,400,000
	<b>TOTAL</b>	<b>\$ 142,787,900</b>	<b>\$ 1,226,552</b>	<b>\$ 144,014,452</b>



**ADOPTED** by the Board of Fire Commissioners of Central Pierce Fire & Rescue, Pierce County, Washington, at a regular meeting held this 23rd day of December, 2024, by a majority of the members.

\_\_\_\_\_  
Matt Holm, Chair

\_\_\_\_\_  
Steve Stringfellow, Vice-Chair

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

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

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

ATTEST:

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

**Central Pierce Fire & Rescue  
2024 Budget Amendment Details**

**Exhibit A  
Resolution 24 - 17**

**GENERAL FUND (001)**

<b>Fund</b>	<b>Division</b>	<b>Division Description</b>	<b>Amount</b>
001	100	Commissioners	\$ (201,250)
001	200	Administration	1,432,610
001	201	Finance	163,000
001	202	BI Reclass to IT	(332,271)
001	203	Human Resources	55,000
001	206	Emergency Mgmt	(65,000)
001	210	IT	610,271
001	230	Training	(181,000)
001	232	PCFTC	311,200
001	240	Communications	95,000
001	250	Safety	160,000
001	255	Health & Wellness	(49,340)
001	315	Special Events	(80,000)
001	320	Haz Mat	(100,000)
001	330	Tech Rescue	(75,000)
001	335	WUI	142,200
001	400	Prevention & Education	(200,000)
001	600	Station 60	(6,000)
001	607	Station 67	6,000

**Central Pierce Fire & Rescue  
2024 Budget Amendment Details**

**Exhibit A  
Resolution 24 - 17**

<b>Fund</b>	<b>Division</b>	<b>Division Description</b>	<b>Amount</b>
001	640	Training Tower	4,500
001	650	Maint Shop	122,000
001	670	Station 40	19,800
001	671	Station 41	800
001	672	Station 42	2,000
001	673	Station 43	7,000
001	703	Station 73	21,900
001	712	Old 72	(8,738)
001	803	FEMA HazMat	103,000
001	811	US Cons CO Alarms	71,000
001	822	FEMA COVID-19	231,000
001	BNC	Ending Cash	(1,273,130)
<b>General Fund Total</b>			<b>\$ 986,552</b>

**Central Pierce Fire & Rescue  
2024 Budget Amendment Details**

**Exhibit A  
Resolution 24 - 17**

**FACILITIES FUND (050)**

<b>Fund</b>	<b>Division</b>	<b>Division Description</b>	<b>Amount</b>
050	617	Training Center	21,000
050	640	Tower (60)	7,000
050	647	Tower (67)	(45,000)
050	670	Station 40	17,000
050	673	Station 43	(20,000)
050	701	Station 71	13,000
050	702	Station 72	7,000
<b>Facilities Fund Total</b>			<b>\$ -</b>

**EMS FUND (EMS 101)**

<b>Fund</b>	<b>Division</b>	<b>Division Description</b>	<b>Amount</b>
101	340	EMS	\$ 240,000
<b>EMS Fund Total</b>			<b>240,000</b>

<b>Grand Total Year-End Amendment</b>			<b>\$ 1,226,552</b>
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## Board Meeting Agenda Item Summary

**Agenda Date:** December 23, 2024

**Item Title:** Authorizing and establishing fees, charges and fines effective January 1, 2025

**Attachments:** Resolution 24-18, Fees Charges & Fines

**Submitted by:** Director Robacker

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

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

### **SUGGESTED MOTION:**

“Move to approve the 2025 Fee Schedule as outlined in Resolution 24-18.”

### **SUMMARY:**

The fee schedule has been revised to include increased fees. Response Fees based on current actual salaries and benefits, HazMat permit fees by 3%, transport rates based on cpi, and helmets have been changed from \$10 including tax to free. The Commissioners' annual limit was increased to \$23,184.

Additional Changes since first reading: CPR and CPR/First Aid Group rates were updated.

### **FINANCIAL IMPACT:**

See attached resolution schedule.

# CENTRAL PIERCE FIRE & RESCUE

## RESOLUTION NO. 24-18

A RESOLUTION TO THE BOARD OF FIRE COMMISSIONERS FOR CENTRAL PIERCE FIRE & RESCUE ESTABLISHING FEES, CHARGES, AND FINES FOR CALENDAR YEAR 2025.

**WHEREAS**, the Board of Fire Commissioners finds it in the best interest of the District and its citizens to provide a single, efficient, and convenient listing of all fees, charges, and fines charged by the District; and

**WHEREAS**, such a listing will better facilitate the updating and uniform review of all such fees, charges, and fines on a periodic basis; and

**WHEREAS**, previous Resolutions provide for fees and charges that require review from time to time, are hereafter amended;

**NOW THEREFORE BE IT RESOLVED**, by the Board of Commissioners for Central Pierce Fire & Rescue that the following fees, charges, and fines be established:

<b>Transport Fees:</b>	
ALS1 Transport	\$1311.00
ALS2 Transport	\$1582.00
BLS Transport	\$976.00
GEMT	\$4521.00
Mileage Rate	\$25 per mile
Treat & Refer	\$700.00
<b>Medic Unit Standby Fees:</b>	
Washington State: Spring & Fall Fair	Contract plus CPI
Special Events	\$68.00 per person per hour
Football Standby	\$68.00 per person per hour
<b>Class Fees:</b>	
CPR/First Aid Class	\$ 85.00
CPR/First Aid Class: Group Rate (up to 15 students at Station 71)	\$650.00
CPR only: Group Rate (up to 15 students at Station 71)	\$500.00
Safe Sitter Class	\$ 39.00
Safe Sitter Class: Group Rate (up to 24 students, off-site)	\$798.00
<b>Rental Fees:</b>	
Tower Rental Fee	See Training Tower Fees
<b>Resale Items:</b>	
Bicycle Helmet	Free

Multi-Sport Helmet				Free
<b>Operational Permit Fees:</b>				
<b>Haz Mat Storage &amp; Handling</b>				\$114.00 for Ranges 1 – 3 \$152.00 for Range 4 \$189.00 for Range 5 \$227.00 for Range 6 \$265.00 for Range 7 \$302.00 for Range 8 \$340.00 for Range 9 \$377.00 for Range 10 Add \$39 for each additional range over 28. Contact Prevention Division for details.
Liquids Gallons	Solids Pounds	Gases Cubic Feet	Range	
55	499	199	1	
500	1,000	1,999	2	
946	2,000	3,600	3	
1,836	3,000	6,800	4	
4,500	4,000	16,400	5	
15,180	5,000	35,600	6	
65,581	10,000	54,800	7	
70,000	11,000	74,000	8	
75,000	12,000	80,000	9	
85,000	15,000	90,000	10	
150,000	17,000		11	
225,000	20,000		12	
300,000	25,000		13	
400,000	30,000		14	
500,000	40,000		15	
600,000	50,000		16	
700,000	60,000		17	
800,000	75,000		18	
900,000	90,000		19	
1,000,000	125,000		20	
1,500,000	150,000		21	
2,000,000			22	
2,500,000			23	
3,000,000			24	
3,500,000			25	
4,000,000			26	
4,500,000			27	
5,000,000			28	
Open Flame – Candles				\$109.00
Open Flame – Cooking				\$109.00
Public Assembly				\$109.00
Tents & Temp Structures				\$109.00
Temp Stands				\$109.00
Hot Works				\$109.00
Pyrotechnic Displays				\$109.00
Residential Underground Storage Tanks				\$109.00
High Piled Storage				\$109.00
Liquid Petroleum Gas - Propane				\$109.00
Misc Permits				\$109.00
Inspection Fee (includes gate with knox box/opticom)				\$88.00 for 1 <sup>st</sup> hour. \$44.00 per half-hour after first hour
Re-Inspection Fee (non-compliance or code violations)				\$88.00 for 1 <sup>st</sup> hour. \$44.00 per half-hour after first hour
Plan Review Fee				\$44.00 per half-hour
Christmas Tree Stand Inspection Fee				\$44.00 per half-hour
Late Fee for permits applied for less than 30 days from event:				\$109.00
<b>NSF Fees:</b>				
NSF Handling Fee				\$37.00 or the amount of the check, whichever is less

<b>Shop Fees:</b>	
Pump Test Fee	\$83.00 (includes tax)
Outside Service Work	\$125/hr labor plus tax and full cost of parts
Fuel Administration Fee	\$0.05/gal
<b>Records Request Fees for Medical Records:</b>	
Copying Charges	Medical records 10 or less pages: no charge Medical records more than 10 pages: \$1.00 per page for first 30 pages copied, and \$.75 per page thereafter
Clerical Fee	\$20.00 for each medical record(s) request that is greater than 10 pages
Requested Documents on CD	\$5.00 each
<b>Public Records Request for Non-Medical Records</b>	
First 10 pages or copies	No Charge
Each page after 10 pages or copies	\$.17 per page or copy (Color \$.26 per page)
Requested Documents on CD	\$5.00 each
<b>Use of District Equipment Fees:</b>	
Laser Color Printers	B/W \$.17    Color \$.26 per page
Laser B/W or Ink Jet	B/W \$.04    Color \$.13 per page
Copy Machine	B/W \$.17    Color \$.26 per page
Fax Machine Received	B/W \$.04    Color N/A per page
Fax Machine Sent	All Applicable Phone Charges
Plotter	Full color \$60 per copy (ANSI E) Full color \$100 per copy (60" x 48")
<b>Training Tower Fees:</b>	
Training Tower Rental	\$206.00 up to 4hrs, \$52/hr each hr after
Smoke Fluid	\$62/gallon
OSB Plywood	\$15/sheet
Replace Ventilation panels with OSB	\$52/panel
Note: Other Training Tower fees charged on as needed basis, Propane see above	



<b>Other Fees:</b>	
Fire Commissioner Compensation	\$161/day; \$23,184/yr max (144 mtgs)
Chargepoint (Electric Vehicle Charging)	\$0.50 per hour
Fire Watch	\$88.00 per person per hour
Runner Services	\$36 per day
Fire Protection Services	By inter-local agreement
Administrative Services	Actual Personnel Cost
Haz Mat Team Response	Actual Personnel & Supply Cost
Special Ops Team Response	Actual Personnel & Supply Cost
Non-Emergency Responses (include apparatus & 3 person crew)	\$324.00 per hour
(include apparatus & 2 person crew)	\$189.00 per hour
(include apparatus & 1 person crew)	\$130.00 per hour
Web Hosting (Chief/Comm Groups)	\$35/hr
<b>Response Fees:</b>	
Minimum 1 hr Charge – Response includes:	\$ 380/ea
Engine - \$141	
3 person crew - \$184	
Priority - \$55	
District/Div Chief	\$ 130/hr regular, \$195/hr overtime
Assistant Chief	\$ 124/hr regular, overtime Exempt
Battalion Chief	\$ 95/hr regular, \$143/hr overtime
Deputy Fire Marshal	\$ 90/hr regular, \$135/hr overtime
Captain Medic	\$ 90/hr regular, \$135/hr overtime
Captain	\$ 85/hr regular, \$127/hr overtime
Medical Services Officer (MSO)	\$ 85/hr regular, \$127/hr overtime
Lieutenant	\$ 80/hr regular, \$120/hr overtime
Firefighter Paramedic	\$ 74/hr regular, \$111/hr overtime
Firefighter	\$ 62/hr regular, \$93/hr overtime
Rescue/Engine/Ladder Driver	\$ 2/hr per driver
Medic Unit Driver	\$ 2/hr per driver
Engine – Type 1	\$ 141/hr
Ladder/Aerial	\$ 222/hr
Medic Unit on Scene (Non-Transport)	\$ 74/hr
Command Vehicle	\$ 55/hr
MSO Vehicle	\$ 55/hr
Police Report Gathering	\$ 22/ea
Battery Powered Tools	\$ 14/hr
Electrical Powered Tools	\$ 12/hr

Extrication Power Plant with Tools	\$ 12/hr
Pneumatic Tools	\$ 12/hr
Scene Lighting	\$ 5/hr
Absorbent Pads	\$ 2/ea
Absorbent Material	\$ 18/bag
Caution Tape	\$ 1/ft
De-icer	\$ 6/ea
Extrication Gloves	\$ 1/pr
Foam (Gallons)	\$ 18/gal
Foam (16oz Bottles)	\$ 5/ea
Fusees (Flares)	\$ 1/ea
Polypropolene Tarp	\$ 10/ea
Sawz All Blades	\$ 3/ea
Soft Foam Tarp	\$ 8/ea

**ADOPTED** by the Board of Fire Commissioners of Central Pierce Fire & Rescue, Pierce County, Washington, at a regular meeting held this 23rd day of December, 2024, by a majority of the members.

\_\_\_\_\_  
Matthew Holm, Chair

\_\_\_\_\_  
Steve Stringfellow, Vice-Chair

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

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

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

ATTEST:

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



## Board Meeting Agenda Item Summary

**Agenda Date:** December 23, 2024

**Item Title:** Competitive Bid Waiver – Special Facilities/Market Conditions

**Attachments:** Resolution 24-19

**Submitted by:** Finance Director Tanya Robacker

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

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

### **TWO SUGGESTED MOTIONS:**

“Move to waive 2nd reading.”

“Move to approve resolution 24-19 waiving the requirement for competitive bidding for Plymovent exhaust containment and allowing purchase through Air Exchange.

### **SUMMARY:**

All District vehicles and facilities are currently outfitted with Plymovent brand exhaust containment systems. Plymovent brand products are required for repairs and improvements to the current systems. Plymovent brand products are only available to the District through Air Exchange Inc., the exclusive supplier per the manufacturer.

### **FINANCIAL IMPACT:**

N/A

# CENTRAL PIERCE FIRE & RESCUE

## RESOLUTION NO. 24-19

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS FOR CENTRAL PIERCE FIRE & RESCUE AUTHORIZING WAIVER OF COMPETITIVE BIDDING REQUIREMENTS DUE TO SPECIAL FACILITIES/MARKET CONDITIONS IN REGARDS TO PROCURING PLYMOVENT BRAND PRODUCTS.

**WHEREAS**, RCW 39.04.280 provides for the waiver of competitive bidding requirements under enumerated conditions including (1)(a) Purchases that are clearly and legitimately limited to a single source of supply and (1)(b) Purchases involving special facilities or market conditions; and

**WHEREAS**, the District has the need to purchase these brand specific items; and

**WHEREAS**, the district currently utilizes Plymovent brand exhaust containment systems through-out all district vehicles and facilities; and

**WHEREAS**, Plymovent brand products needed for repairs and improved performance interface with the district's current exhaust containment systems; and

**WHEREAS**, Plymovent brand exhaust containment systems are only available to the district through Air Exchange Inc., the exclusive supplier per manufacturer; and

**WHEREAS**, the collective Plymovent purchases for calendar year 2024 are uncharacteristically expected to surpass guidelines set forth in board policy 3.53; and

**WHEREAS**, The Board of Commissioners has determined that it is in the best interest of the District to approve the purchase under the statutory bid exceptions identified above.

**NOW THEREFORE, BE IT RESOLVED**, that the Board of Commissioners of Central Pierce Fire & Rescue hereby:

### **Section 1**

Waive the competitive bidding requirements pursuant to RCW 39.04.280(1)(a) and (b).

### **Section 2**

Authorize the purchase of Plymovent products from Air Exchange Inc.

- a. The Plymovent brand product line is the currently utilized vehicle exhaust containment system in use district-wide.

- b. The Plymovent brand products needed to upgrade the performance of the district's current system are clearly more cost effective than procuring an entirely new brand of exhaust containment system.
- c. The Plymovent brand product line is clearly and legitimately available only from Washington state retailer Air Exchange Inc.

**ADOPTED** by the Board of Fire Commissioners of Central Pierce Fire & Rescue, Pierce County, Washington, at a regular meeting held this 23rd day of December, 2024, by a majority of the members.

\_\_\_\_\_  
Matthew Holm, Chair

\_\_\_\_\_  
Steve Stringfellow, Vice-Chair

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

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Bob Willis, Commissioner

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

ATTEST:

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



## Board Meeting Agenda Item Summary

**Agenda Date:** December 23, 2024

**Item Title:** Board Policy 3.39 Property Management

**Attachments:** BOD 3.39 Property Management

**Submitted by:** Director Robacker

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

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

### **SUMMARY:**

Board Policy 3.39 Property Management has been reviewed and modified by Staff.

#### Summary of Changes:

- Improvements to buildings or permanent structures with a total cost of \$5,000 or more will be capitalized.
- BOD 3.57 Surplus Property was referenced for asset disposal.
- CO Detectors were added to the list of items requiring year-end inventory.

The Policy is presented for first reading and comment.

### **FINANCIAL IMPACT:**

N/A

CENTRAL PIERCE FIRE & RESCUE  
STANDARD OPERATING GUIDELINE  
NUMBER 3.39

ORIGINATED: December 27, 2011

APPROVED: February 27, 2023

EFFECTIVE: February 27, 2023

SUBJECT: PROPERTY MANAGEMENT

PURPOSE: To establish procedures and practices to safeguard and maintain District property.  
To establish a uniform policy for security, handling, and accounting for the District's supplies, parts, and merchandise inventory, herein after referred to as "inventory".  
To ensure that District property is not used for personal purposes or gain.

To establish a legal and fair guideline for declaring property and equipment surplus to the needs of the Fire District and establishing procedures for the disposal of surplus items.

AUTHORITY & RESPONSIBILITY:

The Board of Fire Commissioners and Executive Staff Members have the authority and responsibility to ensure all District Members are familiar with and operate within the parameters of this Board Policy.

POLICY: District property consists of tangible or intangible items donated, purchased and/or maintained with District resources. District property shall be used to carry out the mission of the District and shall not be used for external or personal purposes except where allowable by policy or with permission by the Fire Chief or his designee. Personal, private property stored on District premises shall be kept to a minimum, clearly marked and identifiable as such.

The District does not assume responsibility for any theft or damage to the personal belongings of District employees. The intent is to inform employees that the protection of personal property brought into the workplace is not the responsibility of the District and is meant to clearly delineate the employee's rights and obligations when bringing personal property into the workplace so that loss or damage of personal property in the workplace can be avoided.

**AUTHORITY & RESPONSIBILITY:**

~~The Board of Fire Commissioners and Executive Staff Members have the authority and responsibility to ensure all District Members are familiar with and operate within the parameters of this Board Policy.~~

**PROCEDURE:**

**I. MAINTENANCE AND SAFEGUARDING ACTIVITIES**

A. District personnel shall maintain and safeguard District property so that it will be in operational order to carry out the mission of the District. Specific activities and procedures are as follows.

B. Minimize Risk

1. The District shall manage risks by carrying insurance to protect the District against the financial consequences of accidental property losses which are catastrophic in nature and to preserve assets and public service capabilities from destruction or depletion.

~~1-~~

2. The District shall strive to minimize the costs of insurance and/or risk management activities in an effort to avoid, reduce, transfer, and/or retain risk.

~~2-~~

3. The District shall participate in risk management activities to provide a safe environment in which personnel and members of the community can be safe and secure in the course of their daily pursuits.

C. Track and Account for Assets

1. District assets fall into three categories: capital, small and attractive, and inventory. Tracking and accounting for each category of assets vary as follows:

**II. CAPITAL**

A. Capital assets include land, buildings, equipment, furnishings, improvements (building or otherwise), and intangible (easements, computer software, etc.) items that are not consumed within one year. Assets are capital items if the following criteria are met except when purchased with grant funding. If grant-funded, assets are governed by Federal Circular OMB A-87 and the applicable federal, state, or private grant contract, and may differ from CPFR's definition:

1. Land: All land and/or easements, purchased or donated, are considered capital. Cost includes acquisition price and cost to prepare the land for its intended use, if applicable.

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2. Buildings: Buildings or permanent structures acquired or constructed with a total cost/value of \$~~5100~~,000 or more.

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- 2.3. Equipment and Furnishings: Total purchase price of at least \$5,000 (including taxes, shipping, and installation charges).
- 3.4. Improvements (Betterments): Improvements to buildings ~~(valued at \$100,000 or greater)~~ or equipment (valued at \$5,000 or greater) that add value by either lengthening a capital asset's estimated useful life or increasing a capital asset's ability to provide service.
- 4.5. Land Improvement other than Buildings: Permanent improvements, other than buildings that add value to land without an indefinite useful life valued at \$5,000 or more. Examples include fences, parking lots, retaining walls, etc.
- 5.6. Intangible: Items lacking physical form (computer software, etc) valued at \$5,000 or greater. Due to intangible assets lacking physical substance, they cannot 'wear out' so can reasonably be expected to provide the District benefit for an indefinite period of time.
7. Capital items should be tracked utilizing the Asset Control Form. The following events trigger the completion of the form:
- a. **Additions:** Assets may be acquired via purchase, construction, donation, or lease. All capital assets, whether tangible or intangible will be coded to a capital outlay GL account number when purchased. All capital outlay GL account numbers will be reconciled to the capital asset database to ensure financial records are accurate. Regardless of how it is acquired, when an asset is received, an Asset Control Form should be completed by the purchaser and submitted to the Finance division along with purchase order or other documentation showing how the asset was acquired. Whenever practical, it is preferred that assets be purchased and received through Central Stores. The Finance division will input the information into the capital asset database.
  - b. **Disposals:** Due to various reasons, assets will eventually be disposed. This disposal needs to be accounted for in the capital asset database. Disposal may be required due to a sale of the asset, scrapping, mysterious disappearance (lost or stolen), or involuntary conversion (fire, flood, etc.). Refer to [Surplus/Disposal Policy procedure below 3.57, and see surplus guidelines below.](#)

a. \_\_\_\_\_

**b-c. Transfers:** Occasional transfers of property between stations, divisions, or individuals within the department will occur. The original controlling station, division, or individual is accountable for all assets in its inventory and for initiating a notice of transfer.

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**e-d. Replacements, Improvements, and Add-On Components:** Replacements, improvements, and add-on components defined in the above policy will be reported to Finance by completing the Asset Control Form.

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B. Capital items should be counted annually as follows:

1. Finance Office will supply persons responsible for capital assets with an inventory listing of assets used to physically count inventory. The list should include all assets under their control.
2. Responsible party should update the inventory listing of items within their control to report and explain any discrepancy to Finance by noting on the count sheet or utilizing an Asset Control Form.
3. Responsible party should sign the worksheet and forward it to the Finance Office.
4. Finance Office, on a sampling basis, should perform periodic reviews by performing a physical inventory to test validity.
5. After the adjustments are made by Finance division, the final asset list should be given to the person responsible for capital assets to sign that it is true and correct.

**C.** Capital items should be given a useful life.

**6.1. Useful life:** As a general rule, the District purchases a capital asset with the intent of using it for the duration of its useful life. Useful life is based on the District's experience rather than a published list. If applicable, technical obsolescence will be a determining factor as well.

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**e-d.** Capital items should be tagged as follows:

1. Capital assets will be physically tagged to prove District ownership, even when there is a unique identification number on the asset itself for identification purposes.

- ~~1.~~
2. Tags placed on assets for identification purposes are not to be removed until the asset has been declared surplus.
3. Tags that are no longer legible should be replaced as soon as practical.

### III. SMALL AND ATTRACTIVE ASSETS

A. Attractive assets are tools or equipment that fall below the capitalization threshold of \$5,000, are not consumed within one year, and are theft sensitive. To safeguard minor equipment and tools, the following procedures should be followed:

1. At a minimum, information on each item should include a description of the item, make, model, and serial number. Purchase price, location and personnel assignment will be documented, if applicable. Information shall be maintained in electronic format by the division responsible for tracking the items. Examples include but are not limited to telephones, radios, and SCBA. Databases used to maintain attractive assets will be updated on a regular basis to reflect acquisitions, dispositions, and transfers. For attractive assets that are maintained by the Finance Office. An Asset Control Form should be filled out to report additions, disposal, replacement, and/or transfers. All federally funded equipment, regardless of cost, will be assigned to appropriate staff and formally tracked.

2. Asset counts will be performed annually with capital asset count sheets and the person performing the count will certify that all items have been accounted for. Proof of counts will be forwarded to the Finance Division and maintained for audit purposes. Reference the counting process for capital assets above for a detailed description. For databases that are maintained outside of the Finance Office, an inventory count worksheet will not be furnished by the Finance Office. At a minimum, a listing of the following equipment is required. Other items the District considers to be attractive in nature may also be tracked.

- a. Laptop computers
- b. Tablets and smart phones
- c. Automatic External Defibrillators (AED)
- d. Radio communication devices
- e. GPS positional tracking devices
- f. Binoculars
- g. Televisions

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- h. Entertainment systems including Audio / Visual Equipment, sound systems, etc.
- i. Electric or battery operated small tools that are not identified on a vehicle daily/weekly/monthly checklist.

IV. INVENTORY: Supplies, Parts & Merchandise

- A. Inventory must be purchased in accordance with Expenditure Management Policy and should be held in a secure location where access is limited as much as practical.
- B. The amount of inventory on hand should be sufficient to meet the needs and anticipated demands of the District.
- C. Inventory maintained by the District will be subject to random audits or cycle counts as directed by division managers. Cycle counts should be used as a tool to help identify common variances in inventory. Items that are habitually inaccurate should be cycle counted frequently to discover the cause for variances.
- D. Inventory items should be kept in a neat, well-organized manner so that the earliest received will be issued first. Damaged and obsolete items should be physically segregated and clearly labeled as damaged and/or obsolete. Disposal of such items shall be preauthorized according to District property surplus/disposal requirements.
- E. Where applicable, “no charge” inventory items that are kept with like items that are charged out to different divisions, vehicles, or projects must be clearly marked as “no charge”. For example, returned items that will be sent out with future orders.
- F. Items not held in the electronic inventory systems must be clearly marked.
- G. Inventory will be counted and valued at fiscal year-end, and locations of items tracked and reported. Divisions holding inventories of such items are responsible for counting and valuing them, and reporting the details to the Finance Division.  
Inventories include
  - 1. Central Stores
  - 2. Vehicle Parts
  - 3. Bike Helmets
  - 4. Smoke & CO Detectors
  - 5. Facility Maintenance Parts
  - 6. IT phones and stock computers

H. \_\_\_\_\_

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H.H. The following guidelines should be used to determine the appropriate level of stock on hand for each inventory item:

1. Quantity discounts available.
2. Lead time (time between order and receipt of item).
3. Obsolescence or shelf life.
4. Cost of shortages (including operational shutdowns because of lack of inventory and additional shipping expense resulting from expediting of orders).

H.I. The following guidelines should be used to determine which items to include in the year-end inventory reports and valuation:

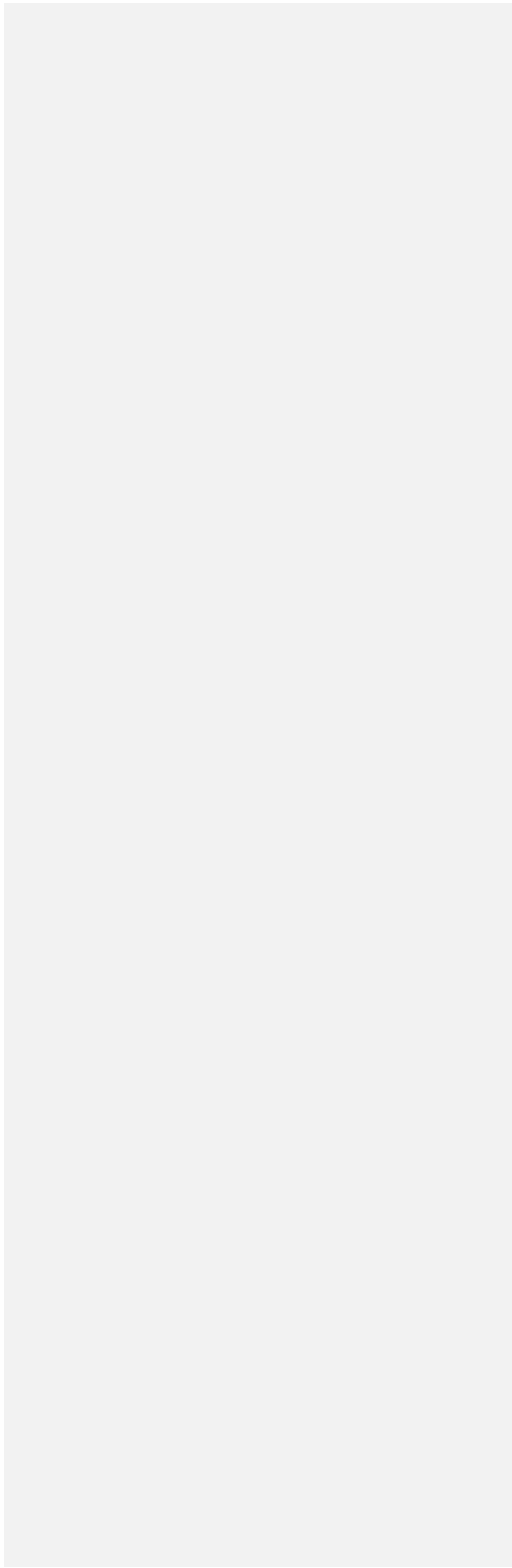
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1. All supplies and parts that are entered into an electronic inventory system ([OneSolutionFinance Enterprise \(FE\)](#), [OperativeIQ](#) or Square-rigger) should be counted and reported.
2. All items held in inventory for resale should be reported including no charge items.
3. Items held in inventory that will be given to a citizen of the District (smoke detectors) should be reported.
4. Capital assets will not be included in value of inventory.
5. Inventory will be valued on a cost basis.

K.J. The counting procedure must be in accordance with Generally Accepted Accounting Principles. The purpose of the physical count of all inventoried items is to reconcile the physical assets to the official accounting records and to substantiate the value of inventory. The following procedures must be followed in order for the count to be acceptable to external reviewers:

1. The annual inventory count theoretically represents the inventory as of the last day of the fiscal year. All counts should be done as close as possible to December 31st. In no instance shall the count be made outside of three weeks of December 31<sup>st</sup>.
2. The person taking responsibility for the count must document the actual count on paper as it is made, and each page of the count document must be certified (signed and dated). The original documents must be submitted to the Finance Division.
3. A specific item count should be taken, unless it is not reasonable to do so. For example, it is not reasonable to count hundreds of screws or

washers with an individual value of pennies). In these cases the quantity should be reasonably estimated.



4. Causes for differences between quantities counted and those shown on accounting records should be given due diligence to identify variances. Cost to research variances versus dollar amount of variances should be taken into consideration when deciding level of investigation necessary to identify causes. To the extent possible, improvements in procedures should be made to prevent future errors or losses.

V. DONATED PROPERTY

- A. Assets may be donated to the District. Donated assets will be estimated at fair value (what the District would have had to pay to acquire the asset on its own) at the time of acquisition plus ancillary charges, if any. Then, items will be tracked and accounted for according to their classification: capital, small and attractive, etc.

VI. PERSONAL AND EXTERNAL USE OF DISTRICT PROPERTY

- A. District property shall be used to carry out the mission of the District and shall not be used for external or personal purposes except in the manner as follows:

1. Copy Machine Usage

- a. Central Pierce Fire & Rescue copy machines, fax machines and printers may be utilized for all fire District work and on projects for associated agencies, i.e. Pierce County Fire Commissioners, Pierce County Fire Chiefs, etc. Utilization of the machines for these projects shall be within the agreement with said agency. This agreement, if without reimbursement, is to be approved by the Fire Chief or Deputy Chief.
- b. If Central Pierce Fire & Rescue has agreed to do copy projects for reimbursement for these agencies, the reimbursement will be as designated in the fee and charge schedule adopted annually by the Board of Fire Commissioners.
- c. Employees who utilize copy/fax machines or printers for personal items other than projects that are District related will be subject to cost reimbursement as designated annually by resolution.
- d. The use of any District owned copy machines or printers by employees to operate a personal business either non-profit or for profit will not be allowed.



~~d-e.~~ Violation of this policy will, at a minimum, result in cost reimbursement to the District and will subject the employee to disciplinary action.

## 2. Personal Use of District Telephones and Cell Phones

### a. Station Phones:

- i. District phones are to be used for District business; however personal calls are allowed on a limited basis.
- ii. Telephone calls received during business hours must be held to a minimum number, limited duration and must not interfere with the employee's work, training, or Department operations.
- iii. If a toll call must be placed, the call is to be billed to the employee's home number, to a calling card, phone card or call collect.
- iv. Payment to the District is not an option. It is the employee's responsibility to ensure that no cost to the District results from their personal telephone calls.

### b. Cell Phones:

- i. District cell phones may only be used for personal calls in urgent situations. If a cellular phone is issued to a specific employee, the phone may be used for personal calls as specified in their employment contract.

## 3. Loan-Out Policy (Equipment & Facilities)

- a. It is the policy of Central Pierce Fire & Rescue that District owned tools, equipment and other property will not be loaned out or borrowed by employees/members, or external customers/citizens.
- b. The only exceptions to this policy are:
  - i. Reserve fire hose may be loaned out to water companies or other governmental agencies on a case-by-case basis, subject to completion of proper paperwork.

- ii. District owned property may be loaned, leased or rented to other fire agencies with permission of the Fire Chief or his designee.
- iii. In unusual, emergency circumstances, District owned property may be loaned out to citizens when all other means have been exhausted and the equipment is essential to preserving life or property. These rare cases must be approved by a Battalion Chief or other chief officer and proper documentation must be completed (i.e. Recipients name, address, phone numbers, Driver's license number, etc.)

VII. SURPLUS/REPLACEMENT OF DISTRICT PROPERTY

- A. When surplus, obsolete, or unused material, property or equipment is identified, the Asset Control Form should be completed and submitted to the appropriate Division Head requesting the property or equipment be declared as surplus.
- B. Once approved by the appropriate Division Head they should forward the Asset Control Form to the Assistant Chief of Logistics to arrange for storage of the items and eventual disposal. The Assistant Chief of Logistics should forward the completed form to the finance division.
- C. When appropriate, the list of items submitted as surplus, will be formally brought before the Board of Commissioner's to be officially declared surplus to the needs of the District.
- D. All surplus items will be disposed of by one (1) of the following methods:
  - 1. All sales shall be open to the public, except scrap (any equipment or material which cannot serve its original purpose) which may be sold by private sale at prices established by current market conditions. All sales shall be final.

~~2. Surplus property or equipment with an estimated value of \$1,000 or more will be sold by public auction, sealed bid, negotiated sale, or transfer to another governmental agency.~~

~~Surplus property with an estimated value less than \$1,000 will be sold by public auction, sealed bid, negotiated sale, open market/garage sale or transfer to another government agency.~~

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~~3.2.~~ Vehicles and or equipment that are primarily used for Fire Suppression or EMS shall first be offered to bona fide government agencies prior to being offered to the general public.

~~4.3.~~ Emergency vehicles sold to the general public, shall be stripped of all emergency lighting, sirens, department identification and radios prior to delivery.

~~5.4.~~ Property having no monetary value may be disposed of or recycled at the discretion of the Fire Chief or their designee.

~~6.5.~~ Trade-in of old equipment to upgrade equipment of the same or reasonable related kind are permitted when it is determined by the Board of Commissioners or Fire Chief to be in the best interest of the District.

~~7.6.~~ Real Property as defined under RCW 39.33 shall be subject to the procedures as outlined pursuant to RCW 39.33.020.

- E. When all efforts have failed to recover lost property, personnel should notify their supervisor/commanding officer and Finance (via the Asset Control Form). Lost items may require additional reports to the police department, Fire Chief, SAO, and Insurance Company. Disposals brought about as a result of natural disasters would require reporting to the insurance provider for an eventual reimbursement claim. Lost property will be reported to the Board of Commissioners with surplus property.

APPROVED:

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MATT HOLM  
BOARD CHAIR

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## Board Meeting Agenda Item Summary

**Agenda Date:** December 23, 2024

**Item Title:** South Pierce Fire & Rescue EMS Transport Reciprocity Agreement

**Attachments:** South Pierce Fire & Rescue EMS Transport Reciprocity Agreement MOU

**Submitted by:** Chief Morrow

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

First reading

Second reading

Motion to approve

For information only

Other: \_\_\_\_\_

### **SUGGESTED MOTION:**

“Move to approve the South Pierce Fire & Rescue EMS Transport Reciprocity Agreement MOU as presented by staff.”

### **SUMMARY:**

The District has EMS Transport Reciprocity Agreements with all mutual aid partners. It was discovered that the District lacked an agreement with South Pierce Fire & Rescue so Staff has taken the steps to create the standard MOU that is in place with all other transport mutual aid partners.

Staff is recommending the Board approve the agreement.

### **FINANCIAL IMPACT:**

None

**MEMORANDUM OF UNDERSTANDING  
RECIPROCITY EMS LEVY TRANSPORT PROGRAM / MEMBERSHIP PROGRAM  
FOR MUTUAL AID RESPONSES**

**THIS MEMORANDUM OF UNDERSTANDING** is made by and between South Pierce Fire & Rescue and Central Pierce Fire & Rescue (collectively referred to as "the Districts") to summarize their agreement to reciprocally recognize each other's EMS membership/transport programs, whereby District residents and taxpayers are deemed to have paid for EMS services rendered by virtue of paying their property taxes.

**WHEREAS**, both of the Districts have established EMS membership/transport programs by Board Resolution, so that qualified members (residents and taxpayers) are not charged for the uninsured portion of the EMS charges for services rendered because of their payment of property taxes; and

**WHEREAS**, each of the Districts regularly experience District residents or taxpayers being serviced by the other District and being charged for EMS services when the respective Districts respond to mutual aid calls in the other party's jurisdiction.

**NOW THEREFORE IT IS HEREBY AGREED BY THE DISTRICTS AS FOLLOWS:**

1. Purpose. The purpose of this MOU is to recognize that both of the Districts at times respond on mutual aid EMS calls within the boundaries of the other District. Such citizens and members will be provided EMS services by the responding District on mutual aid calls in the same manner as if they were residents of such responding District and charged accordingly.
2. Program Review. The Districts agree to review this MOU and EMS statistics regularly to ascertain whether the MOU is working fairly and to the benefit of both Districts and their respective citizens, residents and taxpayers.
3. Term. This MOU shall be effective on January 1, 2025, and shall continue until either party shall give to the other 30 days written notice of termination.

Executed by the Districts on January 1, 2025.

Central Pierce Fire & Rescue

South Pierce Fire & Rescue

\_\_\_\_\_  
Dustin Morrow

\_\_\_\_\_  
Zane Gibson

Fire Chief

Fire Chief



## Board Meeting Agenda Item Summary

**Agenda Date:** December 23, 2024

**Item Title:** District Furniture and Miscellaneous Surplus

**Attachments:** Surplus Spreadsheet

**Submitted by:** Alec Coleman – Support Services Director

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

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

### **SUMMARY:**

Staff have been collecting and consolidating furniture and miscellaneous items that are no longer needed from District stations and other locations. Staff has been deliberate about creating working space, and parking space for vehicles that should be under cover. Most of this inventory has been housed at the Armory. Staff is reorganizing the Armory to increase vehicle storage and improve the circulation.

The surplus inventory is attached.

## Furniture and Miscellaneous Surplus

DATE	ITEM	MAKE	MODEL	SERIAL NO	QTY	FAID	NOTES
11/19/2024	Work Stations: Desk and Shelving				2		Two sets, mostly disassembled
11/19/2024	Wood Tables				2		One round one rectangle
11/19/2024	Folding Tables grp1				4		3 wooden, 1 plastic
11/19/2024	Folding Tables grp2				4		3 wooden, 1 plastic
11/29/2024	Office Chairs				4		Upholstered w/ arm rests
11/29/2024	Office Chairs				5		1 rolling, 1 plastic stacking, 3 vinyl
11/19/2024	Assorted Fitness Equipment			Treadmill: TM2430710BC00298 Elliptical: XTD106819 PullDown:8210102	1		Weight Rack x2, Adjustable Bench x1, Lat Pulldown w/ 200lb stack x1, Treadmill x1, Elliptical x1
11/19/2024	Tripods				10		Plastic and Aluminum
11/19/2024	Shelving Units				4		Wooden x1, Plastic x3
11/19/2024	Tote with Beach Items				1		Life Jackets, Child Sand Toys, etc
11/19/2024	Pop Up Signage				2		6 Foot backdrop sign with storage crate
11/19/2024	Computer server rack				1		Server Rack with cabinet
11/19/2024	Trash Can with Emergency Items				1		Camping dinner set, flashlights, old radio, etc
11/19/2024	Fire Equipment				1		Rubber hose x50ft, Overhead attachment x1
11/19/2024	Fire Prop				1		Wooden fire prop for P&E style events
11/19/2024	Signage				4		Various signs and case of presentation-style cardboard
11/19/2024	Office Bundle				1		Wooden Rectangle Tables x 2, Various old electronics
11/19/2024	Scrap Items				1		Scrap wood and metal pieces, wooden folding table, speakers podium
11/19/2024	Metal Items				1		Sm metal shelf legs, mic stands x2, old coffee maker
11/19/2024	Tote of extinguishers				20		Tote with 20 hand-held expired extinguishers
11/19/2024	Tactical Plate Carriers				70		Adjustable black plate carriers with no plates
11/19/2024	Small Items				1		Rolling cart, Megaphones x2, small tote
11/19/2024	Metal File cabinets				56		4/5/2 drawer metal filing cabinets
11/19/2024	Fireproof File cabinets				3		4 drawer fire proof filing cabinets



## Board Meeting Agenda Item Summary

**Agenda Date:** December 23, 2024  
**Item Title:** Resolution- Retiree Medical  
**Attachments:** N/A  
**Submitted by:** Chief Morrow

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

- First reading
- Second reading
- Motion to approve
- For information only
- Other: and concurrence by the Board

### **SUMMARY:**

Both Graham Fire & Rescue and Central Pierce Fire & Rescue have members that will retire in 2025. Both organizations also have Resolutions regarding Retiree Medical. Within the two Resolutions, plan administration differs.

Staff is recommending that all Members who are retiring in 2025 retire out under the Central Pierce Resolution. Furthermore, Staff is recommending that the Board discuss this issue in 2025 and advise staff if there will be any updates to the Resolution for 2026.

Staff is simply looking for a concurrence on the recommendation for 2025.





## Board Meeting Agenda Item Summary

<b>Agenda Date:</b> December 23, 2024
<b>Item Title:</b> CPFR-GFR Contract Addendum
<b>Attachments:</b> Contract for Services Addendum
<b>Submitted by:</b> Chief Morrow

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

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

### **SUGGESTED MOTION:**

“Move to approve the contract addendum between Central Pierce Fire & Rescue and Graham Fire & Rescue as presented by staff.”

### **SUMMARY:**

Deputy Chief Mason is on a Personal Services Agreement (PSA) with Graham Fire & Rescue and has requested to retire as a Graham Fire & Rescue employee in early 2025. Deputy Chief Espinosa is also on a PSA and given his service with Graham Fire & Rescue as its Fire Chief, is being extended the same opportunity upon fulfilling the requirements of his PSA.

The attached addendum developed by legal counsel, would allow both Deputy Chief Mason and Deputy Chief Espinosa to remain Graham Fire & Rescue employees through the duration of their PSA's.

### **FINANCIAL IMPACT:**

None

**AMENDMENT  
TO  
INTERLOCAL AGREEMENT FOR  
FIRE AND EMERGENCY MEDICAL SERVICES**

Central Pierce Fire & Rescue and Graham Fire & Rescue

This **AMENDMENT TO INTERLOCAL AGREEMENT FOR FIRE AND EMERGENCY MEDICAL SERVICES** (the "Amendment") is made and entered into this 23rd day of December, 2024 (the "Effective Date"), by and between the **CENTRAL PIERCE FIRE & RESCUE** ("CPFR") and **GRAHAM FIRE & RESCUE** ("GFR") (collectively be referred to herein as the "Parties" and individually as a "Party").

**WHEREAS**, the Parties entered into that certain Interlocal Agreement for Fire and Emergency Services dated October 14, 2024 (the "Agreement"); and

**WHEREAS**, the Parties now desire to amend the Agreement such that GFR shall retain employment of two (2) Deputy Chiefs, Tom Mason and Oscar Espinosa, as provided herein.

**NOW, THEREFORE**, in consideration of the mutual promises and covenants contained herein, the Parties agree to modify the Agreement as follows:

1. **GFR DEPUTY CHIEFS.** Pursuant to Section F of the Agreement, the Parties agree that Deputy Chief Tom Mason and Deputy Chief Oscar Espinosa (the "Deputy Chiefs") shall not become employees of CPFR. GFR shall not pay CPFR any amounts related to any accrued liability of the Deputy Chiefs. In performing their duties for GFR, the Deputy Chiefs may use GFR-owned equipment, facilities, vehicles, apparatuses, and equipment, including those used by CPFR under the Agreement.
2. **DEPUTY CHIEF SERVICES.** The Deputy Chiefs shall not be employees of CPFR. The Deputy Chiefs shall not qualify for workers' compensation or receive any benefits of any kind through CPFR. To the extent the Deputy Chief performs services for the benefit of CPFR, those services are provided by GFR under this Amendment and not by the individual Deputy Chief as an employee of CPFR.
3. **NO OTHER MODIFICATIONS.** Except as specifically set forth herein, all other terms and conditions of the Agreement remain unchanged.
4. **ENTIRE AGREEMENT.** This Amendment contains all of the agreements between the Parties concerning modifications to the Agreement. There are no other oral or written understandings or agreements concerning the modification of the Agreement.

**IN WITNESS WHEREOF**, the Parties have executed this Amendment, effective the date of the last authorized signature below.

**CENTRAL PIERCE FIRE & RESCUE:**

**GRAHAM FIRE & RESCUE**

\_\_\_\_\_  
Commissioner Chair Matt Holm

\_\_\_\_\_  
Commissioner Chair Robert L. Homan

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Vice-Chair Steve Stringfellow

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Vice-Chair Russell T. Barstow

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Commissioner Dale Mitchell

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Commissioner Christine McAfee

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Commissioner Bob Willis

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Commissioner Brian D. Estes

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Commissioner Rich Coleman

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Commissioner Neil Samuelson



# Board Meeting Agenda Item Summary

**Agenda Date:** December 23, 2024

**Item Title:** Business Services Directorate Report

**Attachments:** N/A

**Submitted by** DC Berdan

## RECOMMENDED ACTION BY THE BOARD:

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

## SUMMARY:

### Preparing for January 1, 2025

The apparatus deployment for 2025 has been completed with some upfitting of the MSO and Peak Utility vehicles still in play, but soon to be done. With the addition of the 4<sup>th</sup> platoon, additional PPE lockers and wardrobes are on order and being installed as they arrive. We are also aligning Central Store services with GFR – their uniform inventory will be sent to B30 and distributed along with CPFR's throughout 2025 leaving little on the shelves when the rebrand occurs.

### Fleet

The auction for the new tiller ended on Dec 16<sup>th</sup>. After sending Brian Fortner down to Salt Lake City to do an in-person inspection, the rig appeared to be in good condition, and we pursued it with a winning bid of \$29,500 (plus fees). There are some needed repairs that were taken into account, but nothing our shop felt was a deal breaker. A special thanks to both Brian for the short-notice travel, and Ryan Rohaly for finding the sister-rig to our existing tiller.

We also have a final inspection of the OVFR engine in Appleton, WI coming up in late January, along with the pre-con meeting for the HAZMAT rig a little earlier in the month. The refurb of E06-1, which is happening in Tacoma, should be completed by Hughes in mid-January and ready for delivery.

### Facilities

The Station 66 remodel is on pace to finish in Q1 2025. Additionally, work has been scheduled for Station 41 (Treehouse), and the Station 61 design should reach 100% by mid-January.



## Board Meeting Agenda Item Summary

**Agenda Date:** December 23, 2024  
**Item Title:** Executive Services Update  
**Attachments:** N/A  
**Submitted by:** Director Sandi Roberts

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

As we are wrapping up the year, we have a few statistics to share:

- The three districts combined have 89,105 Facebook Followers.
- 2,883,253 unique viewers viewed items on our Facebook pages.
- Media coverage last week regarding the Carbon Monoxide grant resulted in 112 requests for CO alarms, with over half falling within our service area.
- Our first combined mailer will be sent out next week.
- Completed our Sounds of Safety program for 2<sup>nd</sup> grade students in 132 classrooms at 34 elementary schools, impacting 2,725 students.
- We have trained over 250 people on CPR/First Aid + AED, including the Puyallup PD and Orting PD.
- 400 people were trained to properly use a fire extinguisher.
- DFM's completed 35 fire investigations with the City of Puyallup.
- Completed Santa Runs, the Candy Cane Run, the Puyallup Santa Parade, the Puyallup Tribe Christmas Parade, and a Station 40 Winter Open House.

### Fire Service Collaboration Outreach

As we begin the new year, community members will begin to see an increase in collaboration and merger messaging. We currently have three Open Houses scheduled, and Commissioners are encouraged to attend:

- Station 72, January 25, 2025
- Station 96, February 22, 2025
- Station 41, March 22, 2025

### Upcoming in early 2025

We will kick off The Great Escape (5<sup>th</sup> grade) Program in mid-January.  
WSBR re-rating process for Graham Fire & Rescue.



## Board Meeting Agenda Item Summary

**Agenda Date:** December 23, 2024

**Item Title:** Fire Chiefs Report

**Attachments:** N/A

**Submitted by:** Chief Morrow

### RECOMMENDED ACTION BY THE BOARD:

First reading

Second reading

Motion to approve

For information only

Other: \_\_\_\_\_

### SUMMARY:

#### **2025 Deployment**

Staff has been working diligently with Local 726 to temporarily modify the roll out of our 2025 deployment plans. This modification is required due to not having the total headcount needed, nor adequate promotional lists to draw from as we move into the changes required of the new deployment. This will not impact service levels and will be resolved largely in the first quarter of the year.

#### **726 Non-Uniformed Contract**

The District has met with the negotiating team from Local 726 Non-Uniformed. The approach is going to be to secure an extension to the current contract with some minor changes to the current environment. The team will then plan and schedule a full negotiations process that will take place throughout 2025.

#### **Happy Holidays**

On behalf of the entire Staff, we would like to thank the Board for their continued support and wish you all a Happy Holiday Season.

#### **Continuation Items**

- Station 92- pending design discovery.
- Station Zero- in process of being listed.
- Hall Road Property- property is secure for future use.
- Station 60 Properties- properties are secure for current and future use.
- Digital Board Books- hardware, software, and training requirements being considered.
- C Street Property- under purchase and sales agreement.
- Pump Station Property- Market analysis pending.
- Shaw Road Station- station should be prepared for use by 7/1/2025.



## Central Pierce Fire & Rescue

Mailing Address: P.O. Box 940, Spanaway, WA 98387  
1015 39 Avenue SE, Puyallup, WA 98374  
(253) 538-6400

[www.centralpiercefirerescue.org](http://www.centralpiercefirerescue.org)

To: Josh Farris, Rob Smith, Jim Girt, Paul Haruff, Todd Noll, Marc Beal,  
Zac D'Len, Adam McCabe, Josh Luke, Jill D'Len, Mike Johnson  
From: Eric Stueve, Battalion Chief  
Date: December 7, 2024

I would like to recognize this group for your dedication to advancing our proficiency and safety through your dependable participation in Command & Control training.

While I have observed each of you demonstrate the best of our values in very public ways, I'd like to bring attention to the specific elements which make Command & Control drill sets successful.

Each of you has shown:

### **Commitment to Excellence**

- *Develop and maintain technical proficiency*; you have demonstrated the ability to teach tasks & tactics so that the learner links them to the overall incident management approach

### **Respect**

- *Be tactful*; every evolution reveals room for growth and, as cadre, you participated in delivering safe, well-thought-out critiques that optimized member development

### **Competence**

- *Actively mentor others*; at every drill, I observed this group having sidebar, coaching conversations with your peers

The District is fortunate to have officers of your caliber commit your time to this initiative. I look forward to seeing the results of your continued leadership.

Respectfully Submitted,

Eric Stueve

cc. HR, Employee Recognition Committee

**From:** Thomas Voigt <[TVoigt@Gigharborfire.org](mailto:TVoigt@Gigharborfire.org)>  
**Sent:** Thursday, November 28, 2024 13:10  
**To:** Ray Escobedo <[REscobedo@Centralpiercefirer.org](mailto:REscobedo@Centralpiercefirer.org)>  
**Cc:** Blue Best <[BBest@Centralpiercefirer.org](mailto:BBest@Centralpiercefirer.org)>; Thomas Voigt <[TVoigt@Gigharborfire.org](mailto:TVoigt@Gigharborfire.org)>; Todd Meyer <[tmeyer@gigharborfire.org](mailto:tmeyer@gigharborfire.org)>; Nicholas Langlow <[NLanglow@Gigharborfire.org](mailto:NLanglow@Gigharborfire.org)>  
**Subject:** Citizen CPR - Gig Harbor Fire & Medic One

To: Battalion Chief Ray Escobedo

On behalf of Gig Harbor Fire & Medic One, I would like to thank FF Blue Best for his assistance on a Cardiac Arrest call today during the Gig Harbor "Turkey Trot."

I was 1<sup>st</sup> arriving unit on scene and I knew our other resources were going to be several minutes. FF Best along with other off-duty FF's were providing immediate care to the patient. The teamwork demonstrated by the hodge-podge of FF's, along with the equipment I brought - ultimately lead us to delivering a shock prior to ALS arrival. After ALS arrived - the patient was rapidly transported. Long story kept short.... the patient received 3 shocks total, but was delivered to the hospital with a GCS of 15 and talking in sentences! The outcome looks extremely positive.

FF Best helped save a life today! Please consider placing a copy of this note in his personnel file.

Please reach out if you have any questions.

Thank you,

Tom Voigt

Battalion Chief

Gig Harbor Fire & One