



CENTRAL PIERCE FIRE & RESCUE

BOARD OF COMMISSIONERS MEETING AGENDA

Date: June 8, 2026
Place: In-Person / South Hill Business & Technology Center/ Central Pierce Fire & Rescue
• 1015 39th Avenue SE, STE 120 – Puyallup, WA 98374
Virtual / (Visit www.centralpiercefirerescue.org for instructions to join webinar)
• **Webinar ID:** 815 4923 8623
• **Passcode:** 586333
Time: 6:00 p.m.

For citizens that are present in the audience, please sign in if you would like to address the Board and you will be given 3 minutes to present during Public Comment. 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@centralpiercefirerescue.org by 4:00pm meeting day.

1. CALL TO ORDER

A. Roll Call – District Secretary

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF AGENDA

A. Pg. 1: Agenda

4. PUBLIC COMMENT (For items not specifically listed on the Agenda.)

5. CONSENT AGENDA

A. Pg. 4: Minutes: Board Meeting of May 26, 2026

B. Pg. 8: Approval of:

Accounts Payable Warrants Numbered 63837 to 63897	\$ 13,527,087.54
Net Payroll Warrants Numbered 108527 to 108536	\$ 10,097.57
GRAND TOTAL	\$ 13,537,185.11

Pg. 25: For Informational Purposes Only - The following electronic payments totaling \$9,902,560.72 (AP Warrant Numbers 63840, 63864, 63874, 63880, 63866, 63867).



CENTRAL PIERCE FIRE & RESCUE

BOARD OF COMMISSIONERS MEETING AGENDA

6. UNFINISHED BUSINESS

A. None

7. NEW BUSINESS

A. **Pg. 76:** Surplus of Equipment – DC Rosenlund

B. **Pg. 79:** Resolution 26-09 Public CPR Courses – Chief Morrow

C. **Pg. 83:** South Pierce Fire & Rescue Contract Modification – Chief Morrow

D. **Pg. 106:** Upcoming Events Schedule – Chief Morrow

8. STAFF, FIRE CHIEF and LOCAL REPORTS

A. **Pg. 108:** Emergency Services Directorate – DC Rosenlund

B. **Pg. 109:** Performance Directorate – DC Jackson

C. **Pg. 110:** Human Resources Directorate – Director Washo

D. **Pg. 112:** Fire Chief's Report – Chief Morrow

E. Local 726 Report

9. CORRESPONDENCE

A. **Pg. 113:** Employee Recognition Letter – Durant

B. **Pg. 114:** Employee Recognition Letter – B. Thompson

C. **Pg. 115:** Employee Recognition Letter – C. Thompson

10. EXECUTIVE SESSION

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



CENTRAL PIERCE FIRE & RESCUE

BOARD OF COMMISSIONERS MEETING AGENDA

11. COMMISSIONER COMMENTS

12. ADJOURNMENT

**CENTRAL PIERCE FIRE & RESCUE
BOARD OF COMMISSIONERS
Meeting Minutes
May 26, 2026**

Co-Chair Homan called the Regular Meeting of the Board of Commissioners to order at the Fire District Administrative & Operations Center – 1015 39th Ave SE Suite #120 Puyallup, WA 98374 at 6:00 p.m. Present were: Co-Chair Barstow, Commissioners Caverly, Dannat, Estes, Gorder, Holm, McAfee, Mitchell, Palombi, Samuelsen, and Stringfellow, Chief Morrow, Executive Coordinator Absher, and CoS McInnis, Recorder.

1. CALL TO ORDER

- A. Roll Call – Executive Coordinator Absher
- B. Excused Absences: None

2. PLEDGE OF ALLEGIANCE

Co-Chair Homan led the Pledge of Allegiance.

3. APPROVAL OF AGENDA

Co-Chair Homan requested a modification of the Agenda, moving item 8C to 7B. Commissioner McAfee moved and Commissioner Mitchell seconded to approve the agenda, as amended. **MOTION CARRIED.**

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

None.

5. CONSENT AGENDA

- A. Board Meeting Minutes of May 11, 2026
- B. Approval of:

Accounts Payable Warrants Numbered 63788 to 63836 totaling:	\$	686,408.45
GRAND TOTAL	\$	686,408.45

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

6. UNFINISHED BUSINESS

A. BOD 3.06 Advance Travel Payment & Reimbursement
Director Robacker presented Board Policy 3.06, Advance Travel Payment & Reimbursement, revised in accordance with Board direction from the May 11 meeting to remove reimbursement for gratuities. The policy was presented for second reading and adoption.

Commissioner McAfee moved and Commissioner Samuelsen seconded to adopt Board Policy 3.06, Advance Travel Payment & Reimbursement, as presented. **MOTION CARRIED**, with Commissioner Caverly opposed.

7. NEW BUSINESS

A. Resolution 26-07 Squad Demo Unit Purchase

DC Berdan presented Resolution 26-07 Squad Demo Unit Purchase for the purpose of purchasing the 2026, used demo Iturri apparatus.

Commissioner McAfee moved and Commissioner Mitchell seconded to approve the waiving of the two-reading rule for Resolution 26-07, allowing for the timely purchase of the Iturri Squad Demo Unit. **MOTION CARRIED.**

Commissioner Palombi moved and Commissioner McAfee seconded to approve Resolution 26-07, waiving competitive bidding requirements and authorizing the Fire Chief to enter into the purchase of the 2026 Iturri Squad Demo Unit; and appropriating \$560,000 plus any applicable taxes and fees from General Fund Beginning Cash to Suppression Division. **MOTION CARRIED.**

B. Iturri Apparatus Purchase

DC Berdan presented the Iturri Apparatus Purchase Proposal.

Commissioner McAfee moved and Commissioner Samuelsen seconded to approve the purchase and authorize the Fire Chief to sign and execute all necessary documents to purchase the Iturri fire apparatus as outlined in Resolution 26-07. **MOTION CARRIED.**

8. CONSIDERATIONS & REQUESTS

A. BOD 3.0314 Commissioner Training, Travel & Reimbursement

Chief Morrow presented a draft of Board Policy 3.0314 that pertains to Commissioner Training, Travel & Reimbursement for review, comments, and a consensus to move the draft policy to First Reading.

Commissioner McAfee moved and Commissioner Holm seconded to waive the first and second reading and adopt Board Policy 3.0314 Commissioner Training, Travel & Reimbursement. **MOTION CARRIED.**

B. Upcoming Events Schedule

Chief Morrow presented the upcoming events schedule for information.

During discussion, Board members requested that the Pierce County Fair, Washington State Fair, and Red Hat Days be added to the upcoming events schedule.

Following discussion, Commissioner Caverly moved and Commissioner Palombi seconded to approve Commissioner participation at Meeker Days, with compensation authorized for one day per event. **MOTION CARRIED.** 7 in favor, 4 opposed, and 1 abstention.

9. STAFF, FIRE CHIEF, and LOCAL REPORTS

A. Finance Directorate/Director Robacker: Director Robacker reviewed the Finance Directorate Report.

- B. Business Services Directorate/DC Berdan: DC Berdan reviewed the Business Services Directorate Report.
- C. Executive Services Directorate/Chief Morrow: Chief Morrow reviewed the Executive Services Directorate Report.
- D. Fire Chief's Report/Chief Morrow: Chief Morrow reviewed the Fire Chief's Report.

10. CORRESPONDENCE

- A. Employee Recognition Letters

Co-Chair Homan appreciated reading the recognition letters.

11. EXECUTIVE SESSION

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

At 6:43 p.m., Commissioner McAfee moved and Commissioner Dannat seconded to move into Executive Session under RCW 42.30.110(1)(g) to evaluate the performance of a public employee for 5 minutes, until 6:48 p.m. At 6:48 p.m., the Executive Session ended and the meeting returned to regular session. No action was taken during the Session.

12. COMMISSIONER COMMENTS

Commissioner Gorder – Commissioner Gorder expressed appreciation for the positive direction of the organization and commended the leadership team for their efforts.

Commissioner Palombi – Commissioner Palombi appreciated the recognition letters presented during the meeting, noting that while people are often quick to raise concerns, it is especially meaningful to acknowledge and celebrate employees who receive positive recognition.

Commissioner Mitchell – Commissioner Mitchell state that he was pleased with the current state of affairs and organizational progress.

Commissioner Holm – Commissioner Holm thanked staff and Chief Morrow for their responsiveness and professionalism during a recent unannounced visit from Labor & Industries. He noted that staff quickly assembled the necessary information and resources and expressed confidence in their ability to address any future needs. He also thanked Chief Berdan for his hard work and dedication.

Commissioner Stringfellow – Commissioner Stringfellow expressed appreciation for preserving the 1935 Kenworth apparatus as an important piece of fire service history.

Commissioner Samuelsen – Commissioner Samuelsen requested discussion regarding the process for selecting Commissioner participation in Meeker Days.

Co-Chair Homan – Co-Chair Homan noted that current policy allows all Commissioners an opportunity to participate in selected community events and expressed appreciation for maintaining consistency with current policy.

Commissioner Samuelsen – Commissioner Samuelsen also wanted to recognize the crew involved in a recent infant CPR incident, acknowledging the stressful nature of such calls and expressed hope that the family may attend a future Cardiac Survivor event.

Commissioner McAfee – Commissioner McAfee offered an apology for any unintended offense caused by a prior comment and emphasized the importance of ensuring employee concerns are heard and addressed through the appropriate channels. She expressed appreciation for all District personnel, including administrative staff, support staff, mechanics, and uniformed members, noting that their professionalism reflects positively on the organization and contributes to continued improvement.

Commissioner Caverly – Commissioner Caverly reported receiving positive feedback from community members regarding recent large-scale incident responses and thanked district crews for their service and professionalism.

Co-Chair Homan – Co-Chair Homan thanked Chief Berdan for presenting the Iturri apparatus and commended Chief Morrow for his presentation at the Washington Fire Commissioners Conference. He recognized the collaborative efforts involved in bringing multiple boards together and expressed appreciation for the Board's thoughtful discussions and differing perspectives.

13. ADJOURNMENT

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

The meeting adjourned at 7:02 p.m.

Russell T. Barstow
Board Co-Chair

Robert L. Homan
Board Co-Chair

Katie Absher
Executive Coordinator - Finance

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>
05/21/2026 - 05/28/2026	AP00063837 - AP00063897	\$13,527,087.54
05/29/2026 - 05/29/2026	PY00108527 - PY00108536	\$10,097.57
Total		\$13,537,185.11

Dustin Morrow
Fire Chief

Russell Barstow
Co-Chair

Robert Homan
Co-Chair

Jonathan Caverly
Commissioner

Arlene Dannat
Commissioner

Brian Estes
Commissioner

Kevin Gorder
Commissioner

Matthew Holm
Commissioner

Christine McAfee
Commissioner

Dale Mitchell
Commissioner

Joe Palombi
Commissioner

Neil Samuelsen
Commissioner

Steve Stringfellow
Commissioner

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00063837	ATTENTER	AT&T DW HOLDINGS, INC	05/21/26	3,424.40	MW	IS	
AP CHK 00063838	BIGJOHNS	Big John's Trophies Inc	05/21/26	22.08	MW	IS	
AP CHK 00063839	BROOLUMB	Brookdale Lumber Inc	05/21/26	25.63	MW	IS	
AP CHK 00063840	CPFR	Central Pierce Fire & Rescu	05/21/26	361,132.40	MW	IS	
AP CHK 00063841	COMCAST	COMCAST	05/21/26	12,049.54	MW	IS	
AP CHK 00063842	COMCAST	COMCAST	05/21/26	433.00	MW	IS	
AP CHK 00063843	CDSATTOR	CSD ATTORNEYS AT LAW P.S.	05/21/26	2,844.00	MW	IS	
AP CHK 00063844	DMRECYCL	D M DISPOSAL CO INC	05/21/26	274.00	MW	IS	
AP CHK 00063845	SILV11090	EMILY SILVER-COLSON	05/21/26	175.00	MW	IS	
AP CHK 00063846	FIRSOUTF	FIRST RESPONDER OUTFITTERS,	05/21/26	491.35	MW	IS	
AP CHK 00063847	GALAIDEA	GALACTIC IDEAS LLC	05/21/26	27,073.00	MW	IS	
AP CHK 00063848	GALLSLLC	GALLS, LLC.	05/21/26	1,337.57	MW	IS	
AP CHK 00063849	PCREFUSE	HAROLD LEMAY ENTERPRISES IN	05/21/26	31.96	MW	IS	
AP CHK 00063850	HDSUPPINC	HD SUPPLY, INC	05/21/26	747.38	MW	IS	
AP CHK 00063851	CAVE08110	JOHNATHAN CAVERLY	05/21/26	395.68	MW	IS	
AP CHK 00063852	GORDER	KEVIN GORDER	05/21/26	392.05	MW	IS	
AP CHK 00063853	HOLM03120	MATTHEW HOLM	05/21/26	383.80	MW	IS	
AP CHK 00063854	MURRDISP	MURREY'S DISPOSAL CO INC	05/21/26	219.50	MW	IS	
AP CHK 00063855	SAMU09190	NEIL SAMUELSEN	05/21/26	363.65	MW	IS	
AP CHK 00063856	OHOPMUTU	OHOP MUTUAL LIGHT COMPANY	05/21/26	491.60	MW	IS	
AP CHK 00063857	PARKLIGH	PARKLAND LIGHT & WATER CO	05/21/26	188.57	MW	IS	
AP CHK 00063858	WOHR08050	PETER J. WOHRLE	05/21/26	593.29	MW	IS	
AP CHK 00063859	LANDRECO	PIERCE CO RECYCLNG COMPOST	05/21/26	113.32	MW	IS	
AP CHK 00063860	PCSEWER	PIERCE COUNTY SEWER	05/21/26	54.76	MW	IS	
AP CHK 00063861	PRINSOLU	PRINT SOLUTIONS INC	05/21/26	297.53	MW	IS	
AP CHK 00063862	PSENERGY	PUGET SOUND ENERGY INC	05/21/26	11,361.03	MW	IS	
AP CHK 00063863	WASHWATE	WASHINGTON WATER SERVICE CO	05/21/26	504.38	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		425,420.47		Number of Checks Processed:			27
		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		425,420.47					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/21/2026

End Date: 05/21/2026

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
AT&T DW HOLDINGS, INC (ATTENTER)						
	EYD042026	05/04/2026	3,424.40	#500723737 04/2026 DATA SERVIC	0012102215	54202
	TOTAL FOR CHECK AP 00063837:		3,424.40	Check Date: 05/21/26		
BIG JOHN'S TROPHIES INC (BIGJOHNS)						
	156887	05/08/2026	22.08	1 2X8 ENGRAVED NAME PLATE	0012002210	53141
	TOTAL FOR CHECK AP 00063838:		22.08	Check Date: 05/21/26		
BROOKDALE LUMBER INC (BROOLUMB)						
	456948	05/19/2026	25.63	61 PROPANE	0016012250	53141
	TOTAL FOR CHECK AP 00063839:		25.63	Check Date: 05/21/26		
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	052126	05/21/2026	298,582.38	05/21/2026 AP EFTS	001	21110
	052126	05/21/2026	50,816.72	05/21/2026 AP EFTS	015	21110
	052126	05/21/2026	11,733.30	05/21/2026 AP EFTS	101	21110
	TOTAL FOR CHECK AP 00063840:		361,132.40	Check Date: 05/21/26		
COMCAST (COMCAST)						
	270571290	05/01/2026	7,989.13	#935479817 INTERNET SVC 5/2026	0012102215	54202
	271009381	05/15/2026	4,060.41	#900008762 05/2026 PHONES	0012102215	54202
	TOTAL FOR CHECK AP 00063841:		12,049.54	Check Date: 05/21/26		
COMCAST (COMCAST)						
	92-260513	05/13/2026	137.12	#8498350173243842 05/2026 ST92	0012102215	54202
	92-260514	05/14/2026	165.12	#8498350176294891 05/2026 ST92	0012102215	54202
	AB-260512	05/12/2026	130.76	#8498350232177247 05/2026 SVC	0012102215	54202
	TOTAL FOR CHECK AP 00063842:		433.00	Check Date: 05/21/26		
CSD ATTORNEYS AT LAW P.S. (CDSATTOR)						
	135707	03/31/2026	2,844.00	LEGAL SERVICES MARCH 2026	0012002210	54151
	TOTAL FOR CHECK AP 00063843:		2,844.00	Check Date: 05/21/26		
D M RECYCLING CO INC (DMRECYCL)						
	13610300S111	05/01/2026	137.00	#21116116470 ST69 4/26 RECYCLE	0016202250	54741
	13610300S111	05/01/2026	137.00	#21116116470 SHOP 3/26 RECYCLE	0016502265	54741
	TOTAL FOR CHECK AP 00063844:		274.00	Check Date: 05/21/26		
EMILY SILVER-COLSON (SILV11090)						
	05132026	05/13/2026	175.00	NREMT PARAMEDIC APPL FEE	1013402680	54922
	TOTAL FOR CHECK AP 00063845:		175.00	Check Date: 05/21/26		
FIRST RESPONDER OUTFITTERS, IN (FIRSOUTF)						
	301183	05/14/2026	491.35	CRR CLOTHING REF# 29071-3	0012042254	52011
	TOTAL FOR CHECK AP 00063846:		491.35	Check Date: 05/21/26		
GALACTIC IDEAS LLC (GALAIDEA)						
	CPFR05182026	05/18/2026	22,033.00	WEBSITE DESIGN & DEVELOPMENT	0012092210	54911
	CPFR051820262	05/18/2026	4,320.00	WEBSITE MAINTENANCE PLAN	0012092210	54911
	CPFR051820263	05/18/2026	720.00	WEBSITE HOSTING & LICENSES	0012092210	54911
	TOTAL FOR CHECK AP 00063847:		27,073.00	Check Date: 05/21/26		
GALLS, INC. (GALLSLLC)						
	035012756	05/11/2026	491.78	BLACK JOB SHIRT 1/4 ZIP	0012042254	52011
	035031786	05/13/2026	528.96	DUTY COAT	0012042254	52011
	035076457	05/18/2026	140.50	BLACK 5:11 JOB SHIRT 72314	0012042254	52011

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/21/2026
End Date: 05/21/2026

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	035076457	05/18/2026	176.33	2-BLACK NOMEX PANTS B CUT 33X2	0012042254	52011
TOTAL FOR CHECK AP 00063848:			1,337.57	Check Date: 05/21/26		
PIERCE COUNTY REFUSE (PCREFUSE)						
	21094582S180	05/01/2026	31.96	#2180342418002 ST93 04/2026 RC	0016202250	54741
TOTAL FOR CHECK AP 00063849:			31.96	Check Date: 05/21/26		
HD SUPPLY, INC (HDSUPPINC)						
	9247877057	04/09/2026	39.47	WINDEX-CREDITED SEE#9247877058	0016202250	53121
	9247877058	04/09/2026	(39.47)	WINDEX-CREDIT ON IN#9247877057	0016202250	53121
	9247931751	04/10/2026	(37.02)	PAPER TOWELS, KITCHEN WHITE, P	0016202250	53141
	9248754640	05/04/2026	187.78	LAUNDRY DETERGENT, 1GAL (EACH)	0016202250	53121
	9249019522	05/11/2026	596.62	LINER, 40x46 (1.25MIL) (BOX)	0016202250	53141
TOTAL FOR CHECK AP 00063850:			747.38	Check Date: 05/21/26		
JOHNATHAN CAVERLY (CAVE08110)						
	11505656393	05/18/2026	108.00	PER DIEM WFCA CHELAN 2026	0011001100	54301
	11505656393	05/18/2026	287.68	MILEAGE WFCA CHELAN 2026	0011001100	54331
TOTAL FOR CHECK AP 00063851:			395.68	Check Date: 05/21/26		
KEVIN GORDER (GORDER)						
	11505740675	05/18/2026	108.00	PER DIEM WFCA CHELAN 2026	0011001100	54301
	11505740675	05/18/2026	284.05	MILEAGE WFCA CHELAN 2026	0011001100	54331
TOTAL FOR CHECK AP 00063852:			392.05	Check Date: 05/21/26		
MATTHEW HOLM (HOLM03120)						
	11505620352	05/18/2026	108.00	PER DIEM WFCA CHELAN 2026	0011001100	54301
	11505620352	05/18/2026	275.80	MILEAGE WFCA CHELAN 2026	0011001100	54331
TOTAL FOR CHECK AP 00063853:			383.80	Check Date: 05/21/26		
MURREY'S DISPOSAL (MURRDISP)						
	13615935S111	05/01/2026	219.50	#211111159042 ST96 04/2056 GRB	0016202250	54741
TOTAL FOR CHECK AP 00063854:			219.50	Check Date: 05/21/26		
NEIL SAMUELSEN (SAMU09190)						
	11505478441	05/18/2026	68.00	PER DIEM WFCA CHELAN 2026	0011001100	54301
	11505478441	05/18/2026	295.65	MILEAGE WFCA CHELAN 2026	0011001100	54331
TOTAL FOR CHECK AP 00063855:			363.65	Check Date: 05/21/26		
OHOP MUTUAL LIGHT COMPANY (OHOPMUTU)						
	93-260514	05/14/2026	491.60	#2673 ST93 04/2026 ELECTRIC	0016202250	54731
TOTAL FOR CHECK AP 00063856:			491.60	Check Date: 05/21/26		
PARKLAND LIGHT & WATER CO. (PARKLIGH)						
	61-260505A	05/05/2026	61.07	#1409 ST61 04/2026 WATER	0016202250	54711
	61W-260505	05/05/2026	127.50	#1407 ST61 04/2026 WATER	0016202250	54711
TOTAL FOR CHECK AP 00063857:			188.57	Check Date: 05/21/26		
PETER J. WOHRLE (WOHR08050)						
	04302026	04/30/2026	398.38	REIMB WINDOW PROP SUP & CURRIC	0014002230	53103
	04302026	04/30/2026	194.91	DIGITAL TEACHING CURRICULUM	0014002230	53134
TOTAL FOR CHECK AP 00063858:			593.29	Check Date: 05/21/26		
LAND RECOVERY (LANDRECO)						
	45440B190H	04/30/2026	113.32	DUMP FEES FOR LOGISTICS	0012042254	54741
TOTAL FOR CHECK AP 00063859:			113.32	Check Date: 05/21/26		

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

Start Date: 05/21/2026
End Date: 05/21/2026

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
PIERCE COUNTY SEWER (PCSEWER)						
	62-260501	05/01/2026	54.76	#233439 ST62 04/2026 SEWER	0016202250	54721
	TOTAL FOR CHECK AP 00063860:		54.76	Check Date: 05/21/26		
PRINT SOLUTIONS, INC (PRINSOLU)						
	141297	05/15/2026	297.53	OP'S WORKSHEET	0013002220	54941
	TOTAL FOR CHECK AP 00063861:		297.53	Check Date: 05/21/26		
PUGET SOUND ENERGY (PSENERGY)						
	41-260514	05/15/2026	178.14	#200004724288 ST41 05/2026 GAS	0016202250	54701
	41-260514	05/15/2026	231.47	#200004724288 ST41 05/2026 ELC	0016202250	54731
	69-260514	05/14/2026	1,859.90	#200012220444 ST69 04/2026 ELC	0016202250	54731
	71-260521	05/20/2026	255.27	#200018917720 ST71 05/2026 GAS	0016202250	54701
	71-260521	05/20/2026	1,492.86	#200018917720 ST71 05/2026 ELC	0016202250	54731
	72E-260515	05/15/2026	3,544.99	#220019632912 ST72 04/2026 ELC	0016202250	54731
	94-260514	05/14/2026	736.18	#220037573775 ST94 04/2026 GAS	0016202250	54701
	95-260514	05/14/2026	354.28	#220037488313 ST95 04/2026 GAS	0016202250	54701
	AB-260520	05/20/2026	195.41	#220028910879 ARM 05/2026 GAS	0016202250	54701
	AB-260520	05/20/2026	617.27	#220028910879 ARM 05/2026 ELCT	0016202250	54731
	N72-260514	05/14/2026	342.26	#220024114682 N72 04/2026 GAS	0016202250	54701
	N72-260514	05/14/2026	374.30	#220024114682 N72 04/2026 ELEC	0016202250	54731
	SP-260515	05/15/2026	818.59	#200017634847 SHOP 4/26 ELCTR	0016502265	54731
	SPN-260515	05/14/2026	360.11	#220039522226 SHOP N 05/26 ELC	0016202250	54731
	TOTAL FOR CHECK AP 00063862:		11,361.03	Check Date: 05/21/26		
WASHINGTON WATER SERVICE (WASHWATE)						
	64-260514	05/14/2026	19.69	#6622975043 ST64 05/2026 WATER	0016202250	54711
	64T-260514	05/14/2026	88.10	#9532658329 ST64 05/2026 WATER	0016202250	54711
	94-260515	05/15/2026	145.68	#7700000838 ST94 05/2026 WATER	0016202250	54711
	94I-260515	05/15/2026	47.60	#2890000498 ST94 05/2026 IRRIG	0016202250	54711
	95-260515	05/15/2026	169.85	#5755486772 ST95 05/2026 WATER	0016202250	54711
	95I-260515	05/15/2026	33.46	#9685693564 ST95 05/2026 IRRIG	0016202250	54711
	TOTAL FOR CHECK AP 00063863:		504.38	Check Date: 05/21/26		
	REPORT TOTAL:		425,420.47			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00063864	CPFR	Central Pierce Fire & Rescu	05/27/26	1,908,687.10	MW	IS	
AP CHK 00063865	VOID.CONTINU	Void - Continued Stub	05/27/26	0.00	VM	VD	Void
AP CHK 00063866	CPFR	Central Pierce Fire & Rescu	05/27/26	6,125,374.86	MW	IS	
AP CHK 00063867	CPFR	Central Pierce Fire & Rescu	05/27/26	3,031,906.07	MW	IS	
AP CHK 00063868	DIMAASSO	DIMARTINO ASSOCIATES	05/27/26	859.21	MW	IS	
AP CHK 00063869	GET	Guaranteed Education Tuitio	05/27/26	509.00	MW	IS	
AP CHK 00063870	ORSUPP	OREGON CHILD SUPPORT PROGRA	05/27/26	404.00	MW	IS	
AP CHK 00063871	TACOPCCH	Tacoma Pierce County Chapla	05/27/26	4,489.00	MW	IS	
AP CHK 00063872	UNITWAY	United Way	05/27/26	75.00	MW	IS	
AP CHK 00063873	BENESOLU	WCIF	05/27/26	4,781.59	MW	IS	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	1
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	11,077,085.83	Number of Checks Processed:	9
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	11,077,085.83		

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

Start Date: 05/27/2026
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	052726	05/27/2026	968,238.07	MAY PY VENDOR EFT	001	21110
	052726	05/27/2026	940,449.03	MAY PY VENDOR EFT	101	21110
TOTAL FOR CHECK AP 00063864:			1,908,687.10	Check Date: 05/27/26		
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	1002/2601005	05/27/2026	3,331.48	MAY PAYROLL	001	23151
	1003/2601005	05/27/2026	80,071.20	MAY PAYROLL	001	23151
	1003/2601005	05/27/2026	49,769.21	MAY PAYROLL	101	23151
	1101/2601005	05/27/2026	171,551.88	MAY PAYROLL	101	23153
	1101/2601005	05/27/2026	237,516.45	MAY PAYROLL	001	23153
	1110/2601005	05/27/2026	37,413.05	MAY PAYROLL	001	23154
	1110/2601005	05/27/2026	1,827.71	MAY PAYROLL	101	23154
	1111/2601005	05/27/2026	8,001.26	MAY PAYROLL	001	23154
	1201/2601005	05/27/2026	9,129.14	MAY PAYROLL	001	23153
	1201/2601005	05/27/2026	7,211.73	MAY PAYROLL	101	23153
	1450/2601005	05/27/2026	550.00	MAY PAYROLL	101	23170
	1450/2601005	05/27/2026	13,068.47	MAY PAYROLL	001	23170
	1454/2601005	05/27/2026	19,872.00	MAY PAYROLL	001	23170
	1454/2601005	05/27/2026	17,388.00	MAY PAYROLL	101	23170
	1459/2601005	05/27/2026	6,831.00	MAY PAYROLL	101	23176
	1459/2601005	05/27/2026	3,726.00	MAY PAYROLL	001	23176
	1462/2601005	05/27/2026	9,551.97	MAY PAYROLL	001	23176
	1463/2601005	05/27/2026	17,143.38	MAY PAYROLL	001	23177
	1463/2601005	05/27/2026	1,029.08	MAY PAYROLL	101	23177
	1464/2601005	05/27/2026	149,040.00	MAY PAYROLL	101	23177
	1464/2601005	05/27/2026	110,276.60	MAY PAYROLL	001	23177
	1465/2601005	05/27/2026	96.00	MAY PAYROLL	001	23177
	1465/2601005	05/27/2026	135.00	MAY PAYROLL	101	23177
	2001/2601005	05/27/2026	701,028.73	MAY PAYROLL	001	23150
	2001/2601005	05/27/2026	399,969.21	MAY PAYROLL	101	23150
	2002/2601005	05/27/2026	3,331.48	MAY PAYROLL	001	23151
	2003/2601005	05/27/2026	80,071.20	MAY PAYROLL	001	23151
	2003/2601005	05/27/2026	49,769.21	MAY PAYROLL	101	23151
	2101/2601005	05/27/2026	275,064.09	MAY PAYROLL	101	23153
	2101/2601005	05/27/2026	380,829.34	MAY PAYROLL	001	23153
	2110/2601005	05/27/2026	36,072.05	MAY PAYROLL	001	23154
	2110/2601005	05/27/2026	1,762.20	MAY PAYROLL	101	23154
	2111/2601005	05/27/2026	9,104.66	MAY PAYROLL	001	23154
	2201/2601005	05/27/2026	14,635.78	MAY PAYROLL	001	23153
	2201/2601005	05/27/2026	11,562.06	MAY PAYROLL	101	23153
	2408/2601005	05/27/2026	308.75	MAY PAYROLL	001	23158
	2413/2601005	05/27/2026	125.39	MAY PAYROLL	001	23158
	2413/2601005	05/27/2026	76.50	MAY PAYROLL	101	23158
	2414/2601005	05/27/2026	32.89	MAY PAYROLL	001	23158
	2415/2601005	05/27/2026	70.76	MAY PAYROLL	001	23158
	2415/2601005	05/27/2026	71.54	MAY PAYROLL	101	23158

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	2416/2601005	05/27/2026	106.19	MAY PAYROLL	101	23158
	2416/2601005	05/27/2026	45.51	MAY PAYROLL	001	23158
	2417/2601005	05/27/2026	140.01	MAY PAYROLL	001	23158
	2427/2601005	05/27/2026	27.52	MAY PAYROLL	001	23158
	2427/2601005	05/27/2026	33.43	MAY PAYROLL	101	23158
	2450/2601005	05/27/2026	18,477.60	MAY PAYROLL	101	23170
	2450/2601005	05/27/2026	48,054.00	MAY PAYROLL	001	23170
	2455/2601005	05/27/2026	1,931.00	MAY PAYROLL	101	23172
	2459/2601005	05/27/2026	7,151.14	MAY PAYROLL	001	23176
	2459/2601005	05/27/2026	4,843.06	MAY PAYROLL	101	23176
	2463/2601005	05/27/2026	94,092.79	MAY PAYROLL	001	23177
	2463/2601005	05/27/2026	116,145.37	MAY PAYROLL	101	23177
	2464/2601005	05/27/2026	88,232.28	MAY PAYROLL	001	23172
	2464/2601005	05/27/2026	117,706.74	MAY PAYROLL	101	23172
	2466/2601005	05/27/2026	200.00	MAY PAYROLL	101	23172
	2466/2601005	05/27/2026	3,718.60	MAY PAYROLL	001	23172
	2600/2601005	05/27/2026	817.96	MAY PAYROLL	001	23191
	2600/2601005	05/27/2026	35.26	MAY PAYROLL	001	23191
	2600/2601005	05/27/2026	652.74	MAY PAYROLL	001	23191
	2600/2601005	05/27/2026	421.08	MAY PAYROLL	001	23191
	2600/2601005	05/27/2026	277.07	MAY PAYROLL	001	23191
	2600/2601005	05/27/2026	213.57	MAY PAYROLL	001	23191
	2600/2601005	05/27/2026	750.00	MAY PAYROLL	001	23191
	2600/2601005	05/27/2026	894.60	MAY PAYROLL	001	23191
	2600/2601005	05/27/2026	78.64	MAY PAYROLL	001	23191
	2600/2601005	05/27/2026	158.72	MAY PAYROLL	001	23191
	2600/2601005	05/27/2026	70.87	MAY PAYROLL	001	23191
	2600/2601005	05/27/2026	2,594.81	MAY PAYROLL	101	23191
	2600/2601005	05/27/2026	351.74	MAY PAYROLL	101	23191
	2600/2601005	05/27/2026	754.69	MAY PAYROLL	101	23191
	2600/2601005	05/27/2026	786.43	MAY PAYROLL	101	23191
	2600/2601005	05/27/2026	2,360.92	MAY PAYROLL	101	23191
	2600/2601005	05/27/2026	383.74	MAY PAYROLL	101	23191
	2600/2601005	05/27/2026	403.86	MAY PAYROLL	101	23191
	2600/2601005	05/27/2026	675.13	MAY PAYROLL	101	23191
	2816/2601005	05/27/2026	12,843.38	MAY PAYROLL	101	23178
	2816/2601005	05/27/2026	16,067.24	MAY PAYROLL	001	23178
	2817/2601005	05/27/2026	3,443.90	MAY PAYROLL	001	23178
	2817/2601005	05/27/2026	2,315.67	MAY PAYROLL	101	23178
	2818/2601005	05/27/2026	185.75	MAY PAYROLL	101	23178
	2818/2601005	05/27/2026	1,251.92	MAY PAYROLL	001	23178
	2819/2601005	05/27/2026	684.77	MAY PAYROLL	001	23178
	2902/2601005	05/27/2026	1,064,005.33	MAY PAYROLL	001	23199
	2902/2601005	05/27/2026	522,126.92	MAY PAYROLL	101	23199
	2903/2601005	05/27/2026	154,355.73	MAY PAYROLL	101	23199
	2903/2601005	05/27/2026	373,813.95	MAY PAYROLL	001	23199
	2904/2601005	05/27/2026	184,071.35	MAY PAYROLL	001	23199

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Start Date: 05/27/2026

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	2904/2601005	05/27/2026	144,959.67	MAY PAYROLL	101	23199
	2905/2601005	05/27/2026	49,520.80	MAY PAYROLL	101	23199
	2905/2601005	05/27/2026	91,273.68	MAY PAYROLL	001	23199
	2906/2601005	05/27/2026	52,037.95	MAY PAYROLL	001	23199
	2906/2601005	05/27/2026	20,413.33	MAY PAYROLL	101	23199
TOTAL FOR CHECK AP 00063866:			6,125,374.86	Check Date: 05/27/26		
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	2901/2601005	05/27/2026	1,871,763.41	MAY PAYROLL	001	23199
	2901/2601005	05/27/2026	1,160,142.66	MAY PAYROLL	101	23199
TOTAL FOR CHECK AP 00063867:			3,031,906.07	Check Date: 05/27/26		
DIMARTINO ASSOCIATES (DIMAASSO)						
	1713/2601005	05/27/2026	792.18	MAY PAYROLL	001	23155
	1713/2601005	05/27/2026	67.03	MAY PAYROLL	101	23155
TOTAL FOR CHECK AP 00063868:			859.21	Check Date: 05/27/26		
GUARANTEED EDUCATION TUITION (GET)						
	2840/2601005	05/27/2026	158.23	MAY PAYROLL	001	23189
	2840/2601005	05/27/2026	350.77	MAY PAYROLL	101	23189
TOTAL FOR CHECK AP 00063869:			509.00	Check Date: 05/27/26		
OREGON CHILD SUPPORT PROGRAM (ORSUPP)						
	2600/2601005	05/27/2026	404.00	MAY PAYROLL	001	23191
TOTAL FOR CHECK AP 00063870:			404.00	Check Date: 05/27/26		
TACOMA PIERCE COUNTY CHAPLAINC (TACOPCCH)						
	2806/2601005	05/27/2026	2,663.83	MAY PAYROLL	001	23187
	2806/2601005	05/27/2026	1,825.17	MAY PAYROLL	101	23187
TOTAL FOR CHECK AP 00063871:			4,489.00	Check Date: 05/27/26		
UNITED WAY (UNITWAY)						
	2801/2601005	05/27/2026	54.09	MAY PAYROLL	001	23186
	2801/2601005	05/27/2026	20.91	MAY PAYROLL	101	23186
TOTAL FOR CHECK AP 00063872:			75.00	Check Date: 05/27/26		
WCIF (BENESOLU)						
	1460/2601005	05/27/2026	265.52	MAY PAYROLL	101	23157
	1460/2601005	05/27/2026	3,980.30	MAY PAYROLL	001	23157
	2710/2601005	05/27/2026	314.40	MAY PAYROLL	001	23155
	2712/2601005	05/27/2026	192.55	MAY PAYROLL	001	23155
	2712/2601005	05/27/2026	10.72	MAY PAYROLL	101	23155
	2715/2601005	05/27/2026	18.10	MAY PAYROLL	001	23155
TOTAL FOR CHECK AP 00063873:			4,781.59	Check Date: 05/27/26		
REPORT TOTAL:			11,077,085.83			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
AP CHK	00063874	CPFR	Central Pierce Fire & Rescu	05/28/26	6,177.96	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	6,177.96	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 6,177.96

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	052826	05/28/2026	6,177.96	05/28/2026 AP EFTS	301	21110
	TOTAL FOR CHECK AP 00063874:		<u>6,177.96</u>	Check Date: 05/28/26		
	REPORT TOTAL:		<u>6,177.96</u>			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00063875	MOE04030	ANDREW MOE	05/28/26	576.00	MW	IS	
AP CHK 00063876	ATTENTER	AT&T DW HOLDINGS INC	05/28/26	581.90	MW	IS	
AP CHK 00063877	ATTMOBI	AT&T MOBILITY II LLC	05/28/26	12,601.10	MW	IS	
AP CHK 00063878	BRISINC	BRISCO INC	05/28/26	3,506.29	MW	IS	
AP CHK 00063879	BROOLUMB	Brookdale Lumber Inc	05/28/26	72.84	MW	IS	
AP CHK 00063880	CPFR	Central Pierce Fire & Rescu	05/28/26	1,943,328.48	MW	IS	
AP CHK 00063881	COLUBANK	COLUMBIA BANK	05/28/26	323.33	MW	IS	
AP CHK 00063882	COMCAST	COMCAST	05/28/26	182.51	MW	IS	
AP CHK 00063883	CDSATTOR	CSD ATTORNEYS AT LAW P.S.	05/28/26	2,700.00	MW	IS	
AP CHK 00063884	CORESTEW	DAVID M. COREY PHD PC	05/28/26	420.00	MW	IS	
AP CHK 00063885	ELMHMUTU	ELMHURST MUTUAL POWER & LIG	05/28/26	662.80	MW	IS	
AP CHK 00063886	MCIN12080	ERIKA MCINNIS	05/28/26	1,738.00	MW	IS	
AP CHK 00063887	GALLSLLC	GALLS LLC.	05/28/26	352.64	MW	IS	
AP CHK 00063888	GENSCO	GENSCO	05/28/26	145.63	MW	IS	
AP CHK 00063889	TRAIPLUS	INTERSTATE GROUP LLC	05/28/26	9,479.80	MW	IS	
AP CHK 00063890	LIFESECU	LifeSecure Insurance Compan	05/28/26	262.46	MW	IS	
AP CHK 00063891	HOLM03120	MATTHEW HOLM	05/28/26	20.00	MW	IS	
AP CHK 00063892	WOHR08050	PETER J. WOHRLE	05/28/26	773.94	MW	IS	
AP CHK 00063893	KUFF12140	RYAN KUFFLER	05/28/26	175.00	MW	IS	
AP CHK 00063894	STEPFRIE	STEPHEN FRIEDRICK MD PS	05/28/26	7,000.00	MW	IS	
AP CHK 00063895	TMOBILE	T-MOBILE USA INC.	05/28/26	2,550.35	MW	IS	
AP CHK 00063896	TRUENORT	TRUE NORTH EMERGENCY EQUIPM	05/28/26	30,602.08	MW	IS	
AP CHK 00063897	WASHWATE	WASHINGTON WATER SERVICE CO	05/28/26	348.13	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		2,018,403.28		Number of Checks Processed:		23
		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		2,018,403.28				

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Start Date: 05/28/2026
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
ANDREW MOE (MOE04030)						
	05072026	05/07/2026	576.00	LUMBER: TRUCK 35-1 RESTOR PROJ	0016502265	53143
	TOTAL FOR CHECK AP 00063875:		576.00	Check Date: 05/28/26		
AT&T DW HOLDINGS, INC (ATTENTER)						
	X05132026	05/05/2026	581.90	#58852084 05/2026 DATA SERVICE	0012102215	54202
	TOTAL FOR CHECK AP 00063876:		581.90	Check Date: 05/28/26		
AT&T MOBILITY (ATTMOBI)						
	X05272026	05/19/2026	12,601.10	#287315267353 05/2026 PHONES	0012102215	54202
	TOTAL FOR CHECK AP 00063877:		12,601.10	Check Date: 05/28/26		
BRISCO INC (BRISINC)						
	APR26	05/05/2026	3,506.29	04/2026 ORTING FUEL	0012042254	53201
	TOTAL FOR CHECK AP 00063878:		3,506.29	Check Date: 05/28/26		
BROOKDALE LUMBER INC (BROOLUMB)						
	K57064	05/27/2026	17.76	69 PROPANE	0016202250	53141
	K57064	05/27/2026	25.11	61 PROPANE	0016202250	53141
	K57064	05/27/2026	29.97	40 PROPANE	0016202250	53141
	TOTAL FOR CHECK AP 00063879:		72.84	Check Date: 05/28/26		
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	052826	05/28/2026	840,831.87	05/28/2026 AP EFTS	001	21110
	052826	05/28/2026	1,102,496.61	05/28/2026 AP EFTS	101	21110
	TOTAL FOR CHECK AP 00063880:		1,943,328.48	Check Date: 05/28/26		
COLUMBIA BANK (COLUBANK)						
	0326	04/14/2026	323.33	ACCT#C09700189480 ANALYSIS FEE	0012012211	54912
	TOTAL FOR CHECK AP 00063881:		323.33	Check Date: 05/28/26		
COMCAST (COMCAST)						
	40-260524	05/24/2026	182.51	#8498350320229520 ST40 05/2026	0012102215	54202
	TOTAL FOR CHECK AP 00063882:		182.51	Check Date: 05/28/26		
CSD ATTORNEYS AT LAW P.S. (CDSATTOR)						
	136268	04/30/2026	2,700.00	APRIL LEGAL FEES	0012002210	54151
	TOTAL FOR CHECK AP 00063883:		2,700.00	Check Date: 05/28/26		
COREY & STEWART (CORESTEW)						
	6161	05/24/2026	420.00	POST-OFFER EVAL	0012032213	54171
	TOTAL FOR CHECK AP 00063884:		420.00	Check Date: 05/28/26		
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)						
	65-260527	05/27/2026	662.80	#65031 ST65 05/2026 ELECTR	0016202250	54731
	TOTAL FOR CHECK AP 00063885:		662.80	Check Date: 05/28/26		
ERIKA MCINNIS (MCIN12080)						
	052226	05/22/2026	869.00	SPR 2026 TUITION RMB/ENG COMP	0012032213	54925
	052726	05/27/2026	869.00	TUITION RMB/PSYCHOLOGY	0012032213	54925
	TOTAL FOR CHECK AP 00063886:		1,738.00	Check Date: 05/28/26		
GALLS, INC. (GALLSLLC)						
	034827425	04/23/2026	352.64	2EA BLACK NOMEX PANTS	0012042254	52011
	TOTAL FOR CHECK AP 00063887:		352.64	Check Date: 05/28/26		
GENSCO (GENSCO)						

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	861497874	05/07/2026	145.63	12-GPF HP10 20 22 1 MERV10 20"	0016092250	53141
TOTAL FOR CHECK AP 00063888:			145.63	Check Date: 05/28/26		
TRAILERSPLUS OLYMPIA (TRAIPLUS)						
	TRPL8025582	04/22/2026	9,479.80	UT26-1 UTIL TRLR NEW ASSET	0012049422	56431
TOTAL FOR CHECK AP 00063889:			9,479.80	Check Date: 05/28/26		
LIFESECURE INSURANCE COMPANY (LIFESECU)						
	052226	05/22/2026	262.46	JUN 2026 LEOFF 1 RETIRE LTC	0012032213	52009
TOTAL FOR CHECK AP 00063890:			262.46	Check Date: 05/28/26		
MATTHEW HOLM (HOLM03120)						
	1186934585A	05/22/2026	20.00	REIMBURSE ADDITIONAL LODGING	0011001100	54311
TOTAL FOR CHECK AP 00063891:			20.00	Check Date: 05/28/26		
PETER J. WOHRLE (WOHR08050)						
	11552865316A	05/27/2026	773.94	REIMBURSE HOTEL LEADERSHIP CON	0014002230	54311
TOTAL FOR CHECK AP 00063892:			773.94	Check Date: 05/28/26		
RYAN KUFFLER (KUFF12140)						
	052626	05/26/2026	175.00	REIMBURSE NREMT REGISTRY TEST	1013402680	54922
TOTAL FOR CHECK AP 00063893:			175.00	Check Date: 05/28/26		
STEPHEN FRIEDRICK MD (STEPFRIE)						
	06012026	06/01/2026	7,000.00	06/2026 PHYSICIAN ADVISOR	1013402680	54144
TOTAL FOR CHECK AP 00063894:			7,000.00	Check Date: 05/28/26		
T-MOBILE USA INC. (TMOBILE)						
	20260521	05/21/2026	2,550.35	#990518645 05/2026 PHONE SRV	0012102215	54202
TOTAL FOR CHECK AP 00063895:			2,550.35	Check Date: 05/28/26		
TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT)						
	E00174B	05/27/2026	30,602.08	2026 ITURRI SQUAD UNIT 5% PMT	0013009422	56401
TOTAL FOR CHECK AP 00063896:			30,602.08	Check Date: 05/28/26		
WASHINGTON WATER SERVICE (WASHWATE)						
	91-260522	05/22/2026	240.51	#7300000184 ST91 05/2026 WATER	0016202250	54711
	91I-260522	05/22/2026	107.62	#1000000274 ST91 05/2026 IRRG	0016202250	54711
TOTAL FOR CHECK AP 00063897:			348.13	Check Date: 05/28/26		
REPORT TOTAL:			2,018,403.28			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
PY CHK 00108527	ALGE04090	ALGEO, MATTHEW	05/29/26	0.00	MW	IS	PA	
PY CHK 00108528	ARNE06180	ARNETT, JOSHUA	05/29/26	0.00	MW	IS	PA	
PY CHK 00108529	CROS11230	CROSS, EVELYN	05/29/26	0.00	MW	IS	PA	
PY CHK 00108530	KROG05060	KROGH, AVA	05/29/26	0.00	MW	IS	PA	
PY CHK 00108531	MART11030	MARTIN, JOHN	05/29/26	0.00	MW	IS	PA	
PY CHK 00108532	MILL11300	MILLER, JOHN C	05/29/26	0.00	MW	IS	PA	
PY CHK 00108533	OSBU12040	OSBURN, JASON	05/29/26	0.00	MW	IS	PA	
PY CHK 00108534	THOM10050	THOMPSON, WILLIAM M	05/29/26	10,097.57	MW	IS	PA	
PY CHK 00108535	TOST09300	TOST, BENJAMIN N	05/29/26	0.00	MW	IS	PA	
PY CHK 00108536	VANN09230	VAN NATTA, KIRK	05/29/26	0.00	MW	IS	PA	

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

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	10,097.57	Number of Checks Processed:	10
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 10,097.57

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 Warrants</u>	<u>Amount</u>
05/21/2026	<u>EP00022316 - EP00022372</u>	AP00063840	<u>\$361,132.40</u>
05/27/2026	<u>EP00022373 - EP00022379</u>	AP00063864	<u>\$1,908,687.10</u>
05/28/2026	<u>EP00022380 - EP00022381</u>	AP00063874	<u>\$6,177.96</u>
05/28/2026	<u>EP00022382 - EP00022429</u>	AP00063880	<u>\$1,943,328.48</u>
05/29/2026	<u>EF00076822 - EF00077416</u>	AP00063866-AP00063867	<u>\$5,683,234.78</u>
	Total		\$9,902,560.72

Dustin Morrow
Fire Chief

Russell Barstow
Co-Chair

Robert Homan
Co-Chair

Jonathan Caverly
Commissioner

Arlene Dannat
Commissioner

Brian Estes
Commissioner

Kevin Gorder
Commissioner

Matthew Holm
Commissioner

Christine McAfee
Commissioner

Dale Mitchell
Commissioner

Joe Palombi
Commissioner

Neil Samuelson
Commissioner

Steve Stringfellow
Commissioner

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00000000	DOBBPETE	DOBBS HEAVY DUTY HOLDINGS L	05/21/26	0.00	MW	IS	Check ID and Number Already Exis
AP EFT 00022316	ADVASEPT	A-ADVANCED SEPTIC SERVICES	05/21/26	3,684.03	MW	CX	
AP EFT 00022317	ACROSTRE	ACROSS THE STREET PRODUCTIO	05/21/26	22,500.00	MW	CX	
AP EFT 00022318	AIRGAS	AIRGAS NORPAC INC	05/21/26	4,562.38	MW	CX	
AP EFT 00022319	AMAZON	AMAZON CAPITAL SERVICES	05/21/26	8,318.00	MW	CX	
AP EFT 00022320	AMBTOOLS	AMB TOOLS INC	05/21/26	26,545.11	MW	CX	
AP EFT 00022321	BHFOTOEL	B&H FOTO & ELECTRONICS CORP	05/21/26	2,179.80	MW	CX	
AP EFT 00022322	BENACOMP	BENAROYA CAPITAL COMPANY LL	05/21/26	99,123.21	MW	CX	
AP EFT 00022323	BOUNTREE	BOUND TREE MEDICAL LLC	05/21/26	330.45	MW	CX	
AP EFT 00022324	CATCENVI	CATCHALL ENVIRONMENTAL LLC	05/21/26	1,728.52	MW	CX	
AP EFT 00022325	CPFREFT	Central Pierce Fire & Rescu	05/21/26	3,578.93	MW	CX	
AP EFT 00022326	QWEST	CENTURYLINK COMMUNICATIONS	05/21/26	724.07	MW	CX	
AP EFT 00022327	CHRIINC	CHRISTENSEN INC	05/21/26	20,824.89	MW	CX	
AP EFT 00022328	CINTFIRE	CINTAS CORPORATION NO 2	05/21/26	968.25	MW	CX	
AP EFT 00022329	CITYPUYA	CITY OF PUYALLUP	05/21/26	840.29	MW	CX	
AP EFT 00022330	CITYTREA	CITY OF TACOMA	05/21/26	3,984.88	MW	CX	
AP EFT 00022331	CUMMNW	CUMMINS INC.	05/21/26	2,516.72	MW	CX	
AP EFT 00022332	DNR	Department of Natural Resou	05/21/26	5,755.59	MW	CX	
AP EFT 00022333	VALLFREI	FREIGHTLINER NORTHWEST	05/21/26	16,505.49	MW	CX	
AP EFT 00022334	GRAIPART	Grainger Parts	05/21/26	291.66	MW	CX	
AP EFT 00022335	HWMECHAN	H&W MECHANICAL REPAIR	05/21/26	25,961.57	MW	CX	
AP EFT 00022336	STRYSALE	HOWMEDICA OSTEONICS CORP	05/21/26	4,245.79	MW	CX	
AP EFT 00022337	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	05/21/26	11,930.01	MW	CX	
AP EFT 00022338	IMSALLI	JUSTICE FAMILY ENTERPRISES	05/21/26	19.69	MW	CX	
AP EFT 00022339	LNCURTIS	L.N. CURTIS & CURTIS	05/21/26	4,187.19	MW	CX	
AP EFT 00022340	LIFEASSI	LIFE-ASSIST INC	05/21/26	4,677.79	MW	CX	
AP EFT 00022341	LOWECOMP	LOWE'S COMPANIES	05/21/26	354.90	MW	CX	
AP EFT 00022342	MICHCUST	MICHAEL'S CUSTOM UPHOLSTERY	05/21/26	1,787.58	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00022343	NEXTSTEP	NEXT STEP APPAREL	05/21/26	603.88	MW	CX	
AP EFT 00022344	NORTAMRE	NORTH AMERICAN RESCUE PRODU	05/21/26	775.40	MW	CX	
AP EFT 00022345	NWAIR2	NORTHWEST AIR & SAFETY LLC	05/21/26	740.82	MW	CX	
AP EFT 00022346	NWCASCAD	NW CASCADE INC	05/21/26	122.00	MW	CX	
AP EFT 00022347	OREIAUTO	O'REILLY AUTO PARTS	05/21/26	17.62	MW	CX	
AP EFT 00022348	ONSCENE	ONSCENE SOLUTIONS	05/21/26	113.96	MW	CX	
AP EFT 00022349	ONSPOFNO	ONSPOT OF NORTH AMERICA INC	05/21/26	396.78	MW	CX	
AP EFT 00022350	PYEBARKER	PYE-BARKER FIRE & SAFETY LL	05/21/26	2,004.57	MW	CX	
AP EFT 00022351	RIGHSYST	RIGHT! SYSTEMS INC	05/21/26	54,767.42	MW	CX	
AP EFT 00022352	RWCGROUP	RWC INTERNATIONAL LTD	05/21/26	26.83	MW	CX	
AP EFT 00022353	SSMETA	S AND S METAL FABRICATION I	05/21/26	4,018.56	MW	CX	
AP EFT 00022354	SSTIREPU	S&S TIRE SERVICE INC	05/21/26	2,588.78	MW	CX	
AP EFT 00022355	FIRECOM	SONETICS CORPORATION	05/21/26	963.40	MW	CX	
AP EFT 00022356	STANPART	Standard Parts Corp	05/21/26	1,422.29	MW	CX	
AP EFT 00022357	SUMNLAWN	SUMNER LAWN 'N SAW	05/21/26	151.31	MW	CX	
AP EFT 00022358	TACOSCRE	TACOMA SCREW PRODUCTS INC	05/21/26	594.35	MW	CX	
AP EFT 00022359	TERRBROW	TERRY A BROWN	05/21/26	5,754.63	MW	CX	
AP EFT 00022360	MALLSAFE	THE MALLORY CO	05/21/26	545.50	MW	CX	
AP EFT 00022361	TRUENORT	TRUE NORTH EMERGENCY EQUIPM	05/21/26	2,550.07	MW	CX	
AP EFT 00022362	UNIFIRST	UNIFIRST CORPORATION	05/21/26	307.47	MW	CX	
AP EFT 00022363	UNITPARC	UNITED PARCEL SERVICE INC	05/21/26	17.18	MW	CX	
AP EFT 00022364	USBANKBU	US BANK NATIONAL ASSN	05/21/26	981.00	MW	CX	
AP EFT 00022365	VERIWIRE	VERIZON WIRELESS SERVICES L	05/21/26	1,242.50	MW	CX	
AP EFT 00022366	WAYTEK	WAYTEK INC	05/21/26	59.33	MW	CX	
AP EFT 00022367	MCAF11270	CHRISTINE MCAFEE	05/21/26	403.44	MW	CX	
AP EFT 00022368	LUEB03310	GLEN LUEBKE	05/21/26	893.70	MW	CX	
AP EFT 00022369	SAWY04180	JACKIE SAWYER	05/21/26	22.11	MW	CX	
AP EFT 00022370	RISL01040	PAT RISLEY	05/21/26	198.18	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00022371	RALPFLUE	Ralph Flue	05/21/26	608.70	MW	CX	
AP EFT 00022372	HOMA09060	ROBERT HOMAN	05/21/26	113.83	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	361,132.40	Number of EFTs Processed:	58
Total EPAYs	0.00	Number of EPAYs Processed:	0

E X C E P T I O N T O T A L 0.00

S U B T O T A L 361,132.40

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

Start Date: 05/21/2026

End Date: 05/21/2026

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
ADVANCED SEPTIC & CONSTRUCTION (ADVASEPT)						
	739491	04/06/2026	1,094.13	ST95 SEPTIC O&M INSPECTION WIT	0012042254	54801
	739491	04/06/2026	0.00	*PUBLIC WORKS*	0012042254	54801
	739492	04/06/2026	1,409.49	ST96 SEPTIC O&M INSPECTION WIT	0012042254	54801
	739492	04/06/2026	0.00	*PUBLIC WORKS*	0012042254	54801
	740375	04/20/2026	1,180.41	CO-1: ST91 SEPTIC O&M	0012042254	54801
	740375	04/20/2026	0.00	*PUBLIC WORKS*	0012042254	54801
	TOTAL FOR CHECK AP 00022316:		3,684.03	Check Date: 05/21/26		
ACROSS THE STREET PRODUCTIONS (ACROSTRE)						
	31010	05/14/2026	22,500.00	BLUE CARD TRAIN THE TRAINER CO	0012302240	54921
	TOTAL FOR CHECK AP 00022317:		22,500.00	Check Date: 05/21/26		
AIRGAS NOR PAC INC (AIRGAS)						
	9170833107	05/01/2026	78.73	MEDICAL O2 ST66 04/2026	1013402680	53141
	9170873102	05/01/2026	82.64	MEDICAL O2 ST63 04/2026	1013402680	53141
	9170918174	05/01/2026	82.64	MEDICAL O2 ST67 04/2026	1013402680	53141
	9171040510	05/01/2026	61.49	MEDICAL O2/ST71 APRIL 2026	1013402680	53141
	9171123617	05/01/2026	61.44	MEDICAL O2 ST63 04/2026	1013402680	53141
	9171165076	05/01/2026	83.71	MEDICAL O2 ST72 04/2026	1013402680	53141
	9171210437	05/01/2026	56.56	MEDICAL O2 ST40 04/2026	1013402680	53141
	9171458094	05/01/2026	82.97	MEDICAL O2 ST67 04/2026	1013402680	53141
	9171499728	05/01/2026	3,260.51	TRANSFILL WESTSF-9-2 HEADER	0012042254	53501
	9171499728	05/01/2026	126.02	TRANSFILL WESWMC-6-2 MANIFOL B	0012042254	53501
	9171499728	05/01/2026	37.29	TRANSFILL WESWMC-6-13B U-BOLT	0012042254	53501
	9171499728	05/01/2026	84.09	TRANSFILL WESB-51 ADAPTER OUTL	0012042254	53501
	9171499728	05/01/2026	159.73	SHIPPING TRANSFILL PARTS	0012042254	53501
	9171502064	05/01/2026	82.64	MEDICAL O2 ST61 04/2026	1013402680	53141
	9171502070	05/01/2026	82.64	MEDICAL O2 ST63 04/2026	1013402680	53141
	9171545907	05/01/2026	56.56	MEDICAL O2 ST40 04/2026	1013402680	53141
	9171545917	05/01/2026	82.72	MEDICAL O2 ST72 04/2026	1013402680	53141
	TOTAL FOR CHECK AP 00022318:		4,562.38	Check Date: 05/21/26		
AMAZON CAPITAL SERVICES (AMAZON)						
	1339P4WK3PL3	05/06/2026	111.51	LOGISTICS WAREHOUSE SUPPLIES	0012042254	53141
	14V1PXXJDJ3J	05/14/2026	47.76	TRAIN COLORED FILE FOLDERS	0012302240	53101
	14V1PXXJDJ3J	05/14/2026	118.49	TRAIN TWO-COLOR FILE FOLDERS	0012302240	53101
	14V1PXXJDJ3J	05/14/2026	6.61	TAPE, INVISIBLE 3/4" REFILL (R	0016202250	53101
	14V1PXXJDJ3J	05/14/2026	37.03	POST-IT NOTES, 3"x3" (PAD)	0016202250	53101
	14V1PXXJDJ3J	05/14/2026	36.72	SHEET PROTECTORS, TOP LOAD, CL	0016202250	53101
	14V1PXXJDJ3J	05/14/2026	57.26	LAMINATING POUCHES, LETTER (PK	0016202250	53101
	14V1PXXJDJ3J	05/14/2026	38.51	RUBBER BANDS, SIZE 16, 1/4 LB	0016202250	53101
	14V1PXXJDJ3J	05/14/2026	18.25	BLUE LARGE MARKER, CHISEL TIP,	0016202250	53101
	14V1PXXJDJ3J	05/14/2026	35.24	NOTE PAD, MEMO 3"x5" (EACH)	0016202250	53101
	14V1PXXJDJ3J	05/14/2026	92.04	NOTE PAD, JUNIOR SIZE (EACH)	0016202250	53101
	14V1PXXJDJ3J	05/14/2026	140.76	NOTE PAD, LETTER SIZE (EACH)	0016202250	53101
	14V1PXXJDJ3J	05/14/2026	33.06	PEN, BALLPOINT, RED (EACH)	0016202250	53101
	14V1PXXJDJ3J	05/14/2026	28.43	HIGHLIGHTER, YELLOW (EACH)	0016202250	53101
	14V1PXXJDJ3J	05/14/2026	18.25	MARKER, PERMANENT, BLUE (EACH)	0016202250	53101

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/21/2026

End Date: 05/21/2026

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	14V1PXXJDJ3J	05/14/2026	120.60	MARKER, PERMANENT, BLACK (EACH	0016202250	53101
	14V1PXXJDJ3J	05/14/2026	46.15	AEROSOL AIR FRESHENER (EACH)	0016202250	53121
	14V1PXXJDJ3J	05/14/2026	16.53	MICROFIBER TOWELS (EACH)	0016202250	53121
	14V1PXXJDJ3J	05/14/2026	27.15	MR CLEAN MAGIC ERASER SPONGE	0016202250	53121
	14V1PXXJDJ3J	05/14/2026	50.25	DUST MOP HEAD, 36"x5" (EACH)	0016202250	53121
	14V1PXXJDJ3J	05/14/2026	82.78	BREAK-FREE CLEANER 12 OZ.	0016202250	53121
	14V1PXXJDJ3J	05/14/2026	83.44	TRI-FLOW LUBE SPRAY (EACH)	0016202250	53141
	14V1PXXJDJ3J	05/14/2026	14.84	DESKTOP TAPE DISPENSER	0016202250	53501
	14V1PXXJDJ3J	05/14/2026	115.15	ST65 HINGED LID FOR GRIDDLE	0016202250	53501
	14V1PXXJDJ3J	05/14/2026	495.89	ST65 DYSON CORDLESS VACCUUM	0016202250	53501
	14V1PXXJDJ3J	05/14/2026	142.55	SHOP ORANGE GLOVES 10 BOXES	0016502265	53141
	166QQR1FHVN	05/13/2026	30.08	ZIP TIES FOR LOGS BUILDING	0012042254	53141
	1CTDFRG4VJL	04/13/2026	29.74	AOC WIRELESS MOUSE	0012002210	53501
	1CTDFRG4VJL	04/13/2026	52.57	CS WEATHERPROOF ERASER	0012052218	53101
	1CTDFRG4VJL	04/13/2026	225.25	PEN, BALLPOINT, BLACK (BX/12)	0016202250	53101
	1CTDFRG4VJL	04/13/2026	26.99	ST95 TSP CLEANER 4.5LBS	0016202250	53121
	1CTDFRG4VJL	04/13/2026	49.37	CANNED AIR DISPOSABLE DUSTER	0016202250	53121
	1CTDFRG4VJL	04/13/2026	47.04	EMS LITHIUM AA BATTERIES	1013402680	53141
	1DJM696VGR41	05/19/2026	17.84	TRAIN Uineer Wireless Bluetoot	0012302240	53501
	1DJM696VGR41	05/19/2026	286.52	LOG SEARCH LIGHT ELEC TOOL	0016502265	53501
	1DJM696VGR41	05/19/2026	(22.00)	PROMOTION / LIGHTS	0016502265	53501
	1DJM696VGR41	05/19/2026	117.33	71 DEWALT 9 Gallon Wet/Dry VAC	0017012250	53501
	1FD1M4RJMGV	05/17/2026	33.05	MARKER, SHARPIE PERMANENT, FIN	0016202250	53101
	1MV164T6RJ1N	05/18/2026	1,070.16	CRR SAFETY LOCKS: WINDOW, DOOR	0014002230	53103
	1MV164T6RJ1N	05/18/2026	991.09	CRR Window Stop by Kidco - Set	0014002230	53103
	1NF9M4V6FFH	05/14/2026	21.64	TRAIN BLUE FILE FOLDERS	0012302240	53101
	1NF9M4V6FFH	05/14/2026	24.21	TRAIN ORANGE FILE FOLDERS	0012302240	53101
	1NQ4PMPTGPG	05/16/2026	7.14	CS Energizer 2025 Batteries	0012052218	53141
	1NQ4PMPTGPG	05/16/2026	15.41	SCISSORS, 8" (EACH)	0016202250	53101
	1NQ4PMPTGPG	05/16/2026	1,399.50	NUUN ACTIVE MIX (BOX/10)	0016202250	53141
	1NQ4PMPTGPG	05/16/2026	32.99	CS Paper Towel Dispenser Key	0016202250	53501
	1NQ4PMPTGPG	05/16/2026	22.58	96 Tenergy 3V CR123A Lithium B	0016962250	53141
	1NQ4PMPTGPG	05/16/2026	6.46	96 Alkaline BATTERY, 12V	0016962250	53141
	1PH66C4M6WR	04/23/2026	18.50	ANNEX WIRELESS DOORBELL	0012042254	53141
	1PH66C4M6WR	04/23/2026	57.11	ANNEX FRIDGE WATER FILTER	0012042254	53141
	1QGD4LPDCJF	05/19/2026	192.84	LOGS BACKFLOW TEST PORTS/TUBES	0012042254	53501
	1QGJ46FGDDQ	04/28/2026	55.08	LOB 10FT SURGE PROTECTOR	0012042254	53141
	1QGJ46FGDDQ	04/28/2026	1,930.50	LOB LITHIUM BATTERY PACK	0016502265	53501
	1RDYMGW9JQ6	05/13/2026	10.45	WHSE SHELF BRACKETS	0016502265	53141
	1T6FQTH436D	05/18/2026	(501.19)	HEADLIGHTS RETURN CREDIT	0016502265	53143
	1YDGV3VRG9	05/20/2026	13.22	GREASE FITTINGS W5215 (2)	0016502265	53141
	IX9MHRJNLVP	05/18/2026	41.28	PAINT PEN KITS (3) KITCHEN BRO	0016502265	53141
TOTAL FOR CHECK AP 00022319:			8,318.00	Check Date: 05/21/26		

AMB TOOLS INC (AMBTTOOLS)

T342639	05/05/2026	26,545.11	WASTE OIL HEATER SHOP WEST	0016509422	56250
T342639	05/05/2026	0.00	***PUBLIC WORKS***	0016509422	56250

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TOTAL FOR CHECK AP 00022320:			26,545.11	Check Date: 05/21/26		
B&H FOTO & ELECTRONICS CORP (BHFOTOEL)						
	244073653	04/28/2026	2,179.80	AUDIO/VISUAL EQMT PER QUOTE 11	0012092210	53503
TOTAL FOR CHECK AP 00022321:			2,179.80	Check Date: 05/21/26		
BENEROYA CAPITAL COMPANY LLC (BENACOMP)						
	06012026	06/01/2026	14,728.48	AOC-STE120 CAM 06/2026	0012002210	54911
	06012026	06/01/2026	16,295.82	ANNEX-STE200 CAM 06/2026	0012002210	54911
	06012026	06/01/2026	32,444.11	AOC-STE120 LEASE 06/2026	0012009122	57000
	06012026	06/01/2026	25,153.29	ANNEX-STE200 LEASE 06/2026	0012009122	57000
	06012026	06/01/2026	9,720.34	CS-B30-WH LEASE 06/2026	0012059122	57000
	06012026	06/01/2026	287.80	P&E-B110 LEASE 06/2026	0014009122	57000
	06012026	06/01/2026	493.37	P&E-B118 LEASE 06/2026	0014009122	57000
TOTAL FOR CHECK AP 00022322:			99,123.21	Check Date: 05/21/26		
BOUND TREE PARR LLC (BOUNTREE)						
	86181126	04/23/2026	330.45	EMS Lorazepam, 2mg/mL, 1mL Via	1013402680	53151
TOTAL FOR CHECK AP 00022323:			330.45	Check Date: 05/21/26		
CATCHALL ENVIRONMENTAL (CATCENVI)						
	197493	05/18/2026	1,728.52	ST42 STORMWATER SERVICE:	0012042254	54801
	197493	05/18/2026	0.00	*** PUBLIC WORKS ***	0012042254	54801
TOTAL FOR CHECK AP 00022324:			1,728.52	Check Date: 05/21/26		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)						
	046329	05/19/2026	11.51	73020 (2) COMPT LIGHT	0016502265	53143
	052126	05/21/2026	(89.98)	04-2026 DEPT OF REV/EXCISE TAX	001	23700
	052126	05/21/2026	612.96	04-2026 DEPT OF REV/EXCISE TAX	0012002210	54961
	052126	05/21/2026	67.81	04-2026 DEPT OF REV/EXCISE TAX	0014002230	54961
	052126	05/21/2026	99.76	04-2026 DEPT OF REV/EXCISE TAX	0016502265	54961
	18026562	05/05/2026	30.84	WL SHIRT (YELLOW)	0013352685	52010
	18026562	05/05/2026	61.69	WL SHIRT (YELLOW)	0013352685	52010
	18026562	05/05/2026	74.93	WL JEANS NOMEX	0013352685	52010
	18026562	05/05/2026	39.00	WL JEANS NOMEX	0013352685	52010
	18026562	05/05/2026	18.19	WL GLOVES LEATHER	0013352685	52010
	18026562	05/05/2026	34.34	WL GLOVES LEATHER	0013352685	52010
	18026562	05/05/2026	36.05	WL GLOVES LEATHER	0013352685	52010
	18026562	05/05/2026	138.05	WL PACK FIRE HOTSHOT TL MEDIU	0013352685	53501
	18026562	05/05/2026	4.46	WL ROPE PARACHUTE CORD (1000'	0013352685	53501
	261233	05/14/2026	2.01	6EA. WHITE TAGS	0013002220	53141
	31010	05/14/2026	2,295.00	BLUE CARD TRAIN THE TRAINER CO	0012302240	54921
	IN964337	03/04/2026	77.00	EMS/TR/66 Hypothermia Prevent	1013402680	53501
	IN964337	03/04/2026	2.09	FREIGHT / EMS KITS	1013402680	53501
	PC.000.260525.4	05/20/2026	63.22	OXYGEN HOSES	1013402680	53142
TOTAL FOR CHECK AP 00022325:			3,578.93	Check Date: 05/21/26		
QWEST COMMUNICIONS COMPANY LL (QWEST)						
	260511	05/11/2026	147.69	#501965371 04/2026 PHONES	0012102215	54202
	96-260515	05/15/2026	576.38	#410778484 ST96 05/2026 PHONE	0012102215	54202
TOTAL FOR CHECK AP 00022326:			724.07	Check Date: 05/21/26		

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CHRISTENSEN INC (CHRIINC)						
	0856222IN	05/13/2026	3,563.28	#1003291 ST69 FUEL	0012042254	53201
	0857131IN	05/15/2026	2,534.83	#1003291 ST64 FUEL	0012042254	53201
	0857132IN	05/15/2026	2,180.58	#1003291 ST67 FUEL	0012042254	53201
	0857134IN	05/15/2026	2,548.72	#1003291 ST61 FUEL	0012042254	53201
	0858037	05/18/2026	2,733.71	#1003291 ST71 FUEL	0012042254	53201
	0858640IN	05/19/2026	7,263.77	#1003291 ST72 FUEL	0012042254	53201
	TOTAL FOR CHECK AP 00022327:		20,824.89	Check Date: 05/21/26		
CINTAS FIRE PROTECTION (CINTFIRE)						
	0F93157864	04/27/2026	968.25	ST94 FIRE SPRINKLER REPAIR:	0012042254	54801
	0F93157864	04/27/2026	0.00	**PUBLIC WORKS**	0012042254	54801
	TOTAL FOR CHECK AP 00022328:		968.25	Check Date: 05/21/26		
CITY OF PUYALLUP (CITYPUYA)						
	72-260515	05/15/2026	825.42	#966308 ST72 04/2026 SWR/STRMW	0016202250	54721
	72-260515	05/15/2026	14.87	#966308 ST72 04/2026 LANDFILL	0016202250	54741
	TOTAL FOR CHECK AP 00022329:		840.29	Check Date: 05/21/26		
CITY TREASURER (CITYTREA)						
	66-260520	05/20/2026	1,028.25	#100221552 ST66 05/2026 ELECTR	0016202250	54731
	67-260515	05/15/2026	1,028.35	#100808872 ST67 05/2026 ELEC	0016202250	54731
	67T-260515	05/15/2026	88.41	#100560648 ST67T 04/2026 ELCTR	0016202250	54731
	91-260518	05/18/2026	928.59	#101402801 ST91 04/2026 ELECTR	0016202250	54731
	95-260519	05/19/2026	653.77	#101402803 ST95 05/2026 ELECT	0016202250	54731
	95L-260518	05/18/2026	3.08	#101402804 ST95L 04/2026 ELECT	0016202250	54731
	TC-260513	05/13/2026	254.43	#100808871 TC 04/2026 ELEC	0016202250	54731
	TOTAL FOR CHECK AP 00022330:		3,984.88	Check Date: 05/21/26		
CUMMINS NORTHWEST LLC (CUMMNW)						
	01260583252	05/18/2026	187.15	GE23-1 REF COMP BRACE PN 36946	0016502265	53143
	01260583281	05/18/2026	2,329.57	E18-8 OIL LEAK REPAIR	0016502265	54820
	TOTAL FOR CHECK AP 00022331:		2,516.72	Check Date: 05/21/26		
DEPARTMENT OF NATURAL RESOURCE (DNR)						
	18026562	05/05/2026	100.80	TEAM 6: WL SHIRTS (YELLOW)	0013172220	53401
	18026562	05/05/2026	201.60	TEAM 6: WL SHIRTS (YELLOW)	0013172220	53401
	18026562	05/05/2026	244.88	TEAM 6: WL JEANS NOMEX	0013172220	53401
	18026562	05/05/2026	127.46	TEAM 6: WL JEANS NOMEX	0013172220	53401
	18026562	05/05/2026	59.45	TEAM 6: WL GLOVES LEATHER	0013172220	53401
	18026562	05/05/2026	118.90	TEAM 6: WL GLOVES LEATHER	0013172220	53401
	18026562	05/05/2026	117.80	TEAM 6: WL GLOVES LEATHER	0013172220	53401
	18026562	05/05/2026	451.15	TEAM 6: WL PACK FIRE HOTSHOT	0013172220	53401
	18026562	05/05/2026	14.58	TEAM 6: WL ROPE PARACHUTE CORD	0013172220	53401
	18026562	05/05/2026	7.28	TEAM 6: SHIPPING / PPE	0013172220	53401
	18026562	05/05/2026	302.40	WL SHIRT (YELLOW)	0013352685	52010
	18026562	05/05/2026	604.80	WL SHIRT (YELLOW)	0013352685	52010
	18026562	05/05/2026	734.64	WL JEANS NOMEX	0013352685	52010
	18026562	05/05/2026	382.38	WL JEANS NOMEX	0013352685	52010
	18026562	05/05/2026	178.35	WL GLOVES LEATHER	0013352685	52010

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	18026562	05/05/2026	336.70	WL GLOVES LEATHER	0013352685	52010
	18026562	05/05/2026	353.40	WL GLOVES LEATHER	0013352685	52010
	18026562	05/05/2026	21.85	SHIPPING / PPE	0013352685	52010
	18026562	05/05/2026	1,353.45	WL PACK FIRE HOTSHOT TL MEDIU	0013352685	53501
	18026562	05/05/2026	43.72	WL ROPE PARACHUTE CORD (1000'	0013352685	53501
TOTAL FOR CHECK AP 00022332:			5,755.59	Check Date: 05/21/26		
VALLEY FREIGHTLINER INC (VALLFRED)						
	PC30187482001	05/08/2026	3,203.39	GE17-1 TURBOCHARGER ACTUATOR K	0016502265	53143
	PC30187548502	05/05/2026	997.26	(2) LED HEADLIGHT RIGHT SIDE A	0016502265	53143
	PC30187548503	05/06/2026	997.26	1 HEADLIGHT, RH LED STOCK	0016502265	53143
	PC30187667301	05/14/2026	173.30	R61762 CARTRIDGES, STOCK	0016502265	53143
	PC30187785403	05/14/2026	173.30	RACOR CARTRIDGES STOCK	0016502265	53143
	PC30187859301	05/14/2026	1,597.96	STOCK CARTRIDGE, BELT, ROTORS,	0016502265	53143
	PC30187859302	05/14/2026	184.99	FILTERS, STOCK	0016502265	53143
	PC30187859303	05/15/2026	107.29	STOCK CARTRIDGE, BELT, ROTORS,	0016502265	53143
	PC30187880601	05/14/2026	711.78	SO19-1 CC FILTER, DEF FITLER @	0016502265	53143
	PC30187917201	05/16/2026	262.31	OVE07-1 THROTTLE VALVE + CORE	0016502265	53143
	PC30187951601	05/20/2026	191.88	SOLENOID KYSOR 1056-06899	0016502265	53143
	PC30187983101	05/19/2026	17.79	M19-2 ORING SEAL (1)	0016502265	53143
	SR30109119101	05/15/2026	7,886.98	E18-3 REPAIRS	0016502265	54820
TOTAL FOR CHECK AP 00022333:			16,505.49	Check Date: 05/21/26		
GRAINGER PARTS (GRAIPART)						
	9905203825	05/05/2026	147.12	ARMORY 20AMP BREAKERS	0012042254	53146
	9918431637	05/15/2026	144.54	TORQUE SEAL PASTE	0016502265	53141
TOTAL FOR CHECK AP 00022334:			291.66	Check Date: 05/21/26		
H&W MECHANICAL REPAIR (HWMECHAN)						
	392	05/18/2026	25,961.57	E15-1 PMA AND PUMP UPDATE NFPA	0016509422	56431
TOTAL FOR CHECK AP 00022335:			25,961.57	Check Date: 05/21/26		
HOWMEDICA OSTEONICS CORP (STRYSALE)						
	9212312511	05/13/2026	870.14	EMS LUCAS 3 BACK PLATE	1013402680	53141
	9212312511	05/13/2026	1,194.13	EMS LUCAS PATIENT WRIST STRAPS	1013402680	53141
	9212312511	05/13/2026	1,631.51	EMS LUCAS STABILIZATION STRAP	1013402680	53141
	9212312511	05/13/2026	550.01	EMS LUCAS SUCTION CUP DISPOSAB	1013402680	53141
TOTAL FOR CHECK AP 00022336:			4,245.79	Check Date: 05/21/26		
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)						
	642039	05/14/2026	7,544.73	GE06-1 PM-A SERVICES & REPAIR	0016502265	53143
	642070	05/15/2026	508.90	WINDOW REG 1196513 STOCK	0016502265	53143
	642228	05/19/2026	3,876.38	WT17-1 VEH REPAIRS	0016502265	54820
TOTAL FOR CHECK AP 00022337:			11,930.01	Check Date: 05/21/26		
IMS ALLIANCE (IMSALLI)						
	261233	05/14/2026	19.69	6EA. WHITE TAGS	0013002220	53141
TOTAL FOR CHECK AP 00022338:			19.69	Check Date: 05/21/26		
L.N. CURTIS AND SONS (LNCURTIS)						
	INV1069782	05/15/2026	659.77	PN 27300303S BLADDER KIT, STRO	0016502265	53142
	INV1070212	05/18/2026	1,174.01	RESCUE 42 TRI POD KIT	0016502265	53501

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	INV1070262	05/18/2026	1,558.14	BT16-2 WATERAX ELECTRIC PRIMER	0016502265	53143
	INV1070892	05/19/2026	795.27	RT16-06 HOUSING/CASE (LT/RT)	0016502265	53142
TOTAL FOR CHECK AP 00022339:			4,187.19	Check Date: 05/21/26		
LIFE-ASSIST INC (LIFEASSI)						
	2113781	05/01/2026	1,720.00	IV CATHETER, 20GAx1.25", PROTE	1013402680	53141
	2113781	05/01/2026	440.00	IV ADMIN SET, 10 DROP (EACH)	1013402680	53141
	2113781	05/01/2026	113.76	DEXTROSE 10% 250ML BAG	1013402680	53151
	2113781	05/01/2026	51.00	ALBUTEROL,0.083% 2.5MG/3ML - S	1013402680	53151
	2113855	05/14/2026	300.00	SODIUM BICARBONATE 8.4% 50ML	1013402680	53151
	2126184	05/18/2026	2,053.03	BVM (BAG VALVE MASK), ADULT (E	1013402680	53141
TOTAL FOR CHECK AP 00022340:			4,677.79	Check Date: 05/21/26		
LOWE'S COMPANIES (LOWECOMP)						
	72806	05/18/2026	354.90	95 Kobalt SHELIVING 84in X 24in	0016952250	53501
TOTAL FOR CHECK AP 00022341:			354.90	Check Date: 05/21/26		
MICHAEL'S CUSTOM UPHOLSTERY (MICHCUST)						
	160056	04/30/2026	1,787.58	HM25-1 CUSTOM NETTING	0016502265	54820
TOTAL FOR CHECK AP 00022342:			1,787.58	Check Date: 05/21/26		
NEXT STEP APPAREL (NEXTSTEP)						
	260289	05/04/2026	336.11	EMBROIDERY POLO SHIRTS X5	0012042254	52011
	260351	05/12/2026	62.81	3EA BLU/WH SEW ON AND VELCRO	0012042254	52011
	260358	05/15/2026	16.53	UNIFORM EMBRIORDERY	0012042254	52011
	260359	05/12/2026	62.81	3EA. BLU/WHITE SEW ON & VELCRO	0012042254	52011
	260366	05/18/2026	62.81	3ea. blu/whit sew on & velcro	0012042254	52011
	260389	05/15/2026	62.81	3EA BLU/WH SEW ON AND VELCRO	0012042254	52011
TOTAL FOR CHECK AP 00022343:			603.88	Check Date: 05/21/26		
NORTH AMERICAN RESCUE PRODUCTS (NORTAMRE)						
	IN964337	03/04/2026	754.90	EMS/TR/66 Hypothermia Prevent	1013402680	53501
	IN964337	03/04/2026	20.50	FREIGHT / EMS KITS	1013402680	53501
TOTAL FOR CHECK AP 00022344:			775.40	Check Date: 05/21/26		
NORTHWEST AIR & SAFETY LLC (NWAIR2)						
	1231	03/04/2026	740.82	BAC21-1, BREATHING AIR COMPRES	0012042254	54815
	1231	03/04/2026	0.00	PREVAILING WAGE	0012042254	54815
TOTAL FOR CHECK AP 00022345:			740.82	Check Date: 05/21/26		
NW CASCADE INC (NWCASCAD)						
	0555510397	04/27/2026	122.00	ST64 MAINT BLDG MAY 2026	0012042254	54502
TOTAL FOR CHECK AP 00022346:			122.00	Check Date: 05/21/26		
O'REILLY AUTO PARTS (OREIAUTO)						
	3702388615	05/18/2026	17.62	GREASE FITTINGS	0016502265	53141
TOTAL FOR CHECK AP 00022347:			17.62	Check Date: 05/21/26		
ON SCENE SOLUTIONS (ONSCENE)						
	046329	05/19/2026	113.96	73020 (2) COMPT LIGHT	0016502265	53143
TOTAL FOR CHECK AP 00022348:			113.96	Check Date: 05/21/26		
ONSPOT OF NORTH AMERICA INC (ONSPOFNO)						
	227562	05/14/2026	396.78	M23-2 LEFT AIR CHAMBER PN 1037	0016502265	53143
TOTAL FOR CHECK AP 00022349:			396.78	Check Date: 05/21/26		

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PYE-BARKER FIRE & SAFETY LLC (PYEBARKER)						
	7523665	01/01/2026	46.89	ST71 ALARM MONITORING 01/2026	0012042254	54191
	7523666	01/01/2026	93.18	ST60 ALARM MONITORING 01/2026	0012042254	54191
	7523667	01/01/2026	114.82	ST72 ALARM MONITORING 01/2026	0012042254	54191
	7523668	01/01/2026	44.61	ST69 ALARM MONITORING 01/2026	0012042254	54191
	7523669	01/01/2026	44.61	ST65 ALARM MONITORING 01/2026	0012042254	54191
	7523670	01/01/2026	44.37	ST68 ALARM MONITORING 01/2026	0012042254	54191
	7694293	02/01/2026	46.89	ST71 ALARM MONITORING 02/2026	0012042254	54191
	7694294	02/01/2026	93.18	ST60 ALARM MONITORING 02/2026	0012042254	54191
	7694295	02/01/2026	114.82	ST72 ALARM MONITORING 02/2026	0012042254	54191
	7694296	02/01/2026	44.61	ST69 ALARM MONITORING 02/2026	0012042254	54191
	7694297	02/01/2026	44.61	ST65 ALARM MONITORING 02/2026	0012042254	54191
	7694298	02/01/2026	44.37	ST68 ALARM MONITORING 02/2026	0012042254	54191
	7843606	03/01/2026	46.89	ST71 ALARM MONITORING 03/2026	0012042254	54191
	7843607	03/01/2026	93.18	ST60 ALARM MONITORING 03/2026	0012042254	54191
	7843608	03/01/2026	114.82	ST72 ALARM MONITORING 03/2026	0012042254	54191
	7843609	03/01/2026	44.62	ST69 ALARM MONITORING 03/2026	0012042254	54191
	7843610	03/01/2026	44.61	ST65 ALARM MONITORING 03/2026	0012042254	54191
	7843611	03/01/2026	44.37	ST68 ALARM MONITORING 03/2026	0012042254	54191
	8122357	04/01/2026	50.64	ST71 ALARM MONITORING 04/2026	0012042254	54191
	8122358	04/01/2026	100.64	ST60 ALARM MONITORING 04/2026	0012042254	54191
	8122359	04/01/2026	124.01	ST72 ALARM MONITORING 04/2026	0012042254	54191
	8122360	04/01/2026	48.18	ST69 ALARM MONITORING 04/2026	0012042254	54191
	8122361	04/01/2026	48.18	ST65 ALARM MONITORING 04/2026	0012042254	54191
	8122362	04/01/2026	47.91	ST68 ALARM MONITORING 04/2026	0012042254	54191
	8199568	05/01/2026	50.64	ST71 ALARM MONITORING 05/2026	0012042254	54191
	8199569	05/01/2026	100.64	ST60 ALARM MONITORING 05/2026	0012042254	54191
	8199570	05/01/2026	124.01	ST72 ALARM MONITORING 05/2026	0012042254	54191
	8199571	05/01/2026	48.18	ST69 ALARM MONITORING 05/2026	0012042254	54191
	8199572	05/01/2026	48.18	ST65 ALARM MONITORING 05/2026	0012042254	54191
	8199573	05/01/2026	47.91	ST68 ALARM MONITORING 05/2026	0012042254	54191
	TOTAL FOR CHECK AP 00022350:		2,004.57	Check Date: 05/21/26		
RIGHT! SYSTEMS INC (RIGHSYST)						
	SI197733	05/08/2026	50,816.72	FORTISWITCH 5Y LICENSE	0152109422	56411
	SI197791	05/14/2026	3,490.25	MERAKI MS130-24P CLOUD MANAGEM	0012102215	53501
	SI197791	05/14/2026	460.45	CISCO MERAKI NETWORK SECURITY/	0012102215	53501
	TOTAL FOR CHECK AP 00022351:		54,767.42	Check Date: 05/21/26		
RWC GROUP (RWCGROUP)						
	XA10314863101	05/20/2026	26.83	UV18-1 (2) SPARE KEYS	0016502265	53143
	TOTAL FOR CHECK AP 00022352:		26.83	Check Date: 05/21/26		
S&S METAL FABRICATION (SSMETA)						
	105375	05/20/2026	4,018.56	GFR PLACARDS	0016502265	53143
	TOTAL FOR CHECK AP 00022353:		4,018.56	Check Date: 05/21/26		
S&S TIRE (SSTIREPU)						
	1177084	05/18/2026	2,588.78	SO19-1 TIRE REPLACEMENT	0016502265	54820
	TOTAL FOR CHECK AP 00022354:		2,588.78	Check Date: 05/21/26		

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FIRECOM (FIRECOM)						
	INV373682	05/14/2026	963.40	FIRECOM HEADSETS REPAIRS	0012402880	54811
TOTAL FOR CHECK AP 00022355:			963.40	Check Date: 05/21/26		
STANDARD PARTS CORP (STANPART)						
	337803	05/11/2026	(60.56)	GM16-4 CORE RETURN CREDIT	0016502265	53143
	337803	05/11/2026	(50.57)	GM16-4 BELT RETURN	0016502265	53143
	338296	05/13/2026	194.94	SO19-1 WHEEL SEALS	0016502265	53143
	338324	05/14/2026	433.44	STOCK-COOLANT FILTER 4084, AIR	0016502265	53143
	338346	05/14/2026	212.40	P782909 FILTER, STOCK	0016502265	53143
	338388	05/14/2026	(103.97)	BELT, K120891 RETURN	0016502265	53143
	338460	05/14/2026	159.53	UV DYE ENG OIL LEAK DETECTION	0016502265	53141
	338501	05/14/2026	64.95	UV DYE LEAKFINDER 8OZ	0016502265	53141
	338644	05/15/2026	111.73	LT07-1 OIL BATH SEAL CR 55177	0016502265	53143
	338994	05/18/2026	193.64	CLAMPS, WHEEL SEAL, LUG NUT CV	0016502265	53143
	339034	05/19/2026	19.83	ST 67 AIR CHUCK-DEL BY NAPA	0016502265	53501
	339117	05/19/2026	246.93	ST60 DEF DELIVERED (12)	0012042254	53201
TOTAL FOR CHECK AP 00022356:			1,422.29	Check Date: 05/21/26		
SUMNER LAWN 'N SAW (SUMNLAWN)						
	166444	04/22/2026	127.65	CHAINSAW REPAIR	0012042254	54191
	168143	05/15/2026	23.66	PG04-01 FILTERS, ELEMENT	0016502265	53142
TOTAL FOR CHECK AP 00022357:			151.31	Check Date: 05/21/26		
TACOMA SCREW PRODUCTS INC (TACOSCRE)						
	30003146200	05/18/2026	407.65	CABLE TIES, CONNECTORS, NUTS,	0016502265	53141
	30003233500	05/18/2026	186.70	DRILL/TAP SHOP SUPPLIES	0016502265	53141
TOTAL FOR CHECK AP 00022358:			594.35	Check Date: 05/21/26		
TERRY A BROWN (TERRBROW)						
	06012026	06/01/2026	754.63	06/2026 NNN - SHARED EXPENSES	0016522265	54911
	06012026	06/01/2026	5,000.00	BLDG-A LEASE 06/2026	0016529122	57000
TOTAL FOR CHECK AP 00022359:			5,754.63	Check Date: 05/21/26		
THE MALLORY CO (MALLSAFE)						
	6424087	05/13/2026	545.50	HM CHLORINE PPM 5, NI	0013202260	53141
TOTAL FOR CHECK AP 00022360:			545.50	Check Date: 05/21/26		
TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT)						
	A25777	05/15/2026	738.76	GE09-1 CAB LOCK ASSEMBLY	0016502265	53143
	A25792	05/18/2026	184.53	SO19-1 LOW COOLANT PROBE 19052	0016502265	53143
	A25804	05/19/2026	240.69	STOCK W/S WASHER TANK PN 02006	0016502265	53143
	A25809	05/19/2026	1,386.09	DIFFUSER 5" EXHAUST	0016502265	53143
TOTAL FOR CHECK AP 00022361:			2,550.07	Check Date: 05/21/26		
UNIFIRST CORPORATION (UNIFIRST)						
	2220319894	05/20/2026	307.47	MAY20 SHOP UNIFORMS/RUGS	0016502265	54931
TOTAL FOR CHECK AP 00022362:			307.47	Check Date: 05/21/26		
UNITED PARCEL SERVICE (UNITPARC)						
	00005Y5731206	05/16/2026	17.18	SHIPPING / FIRECOM HEADSETS	0012042254	54221
TOTAL FOR CHECK AP 00022363:			17.18	Check Date: 05/21/26		
US BANK BUSINESS CARD (USBANKBU)						

Central Pierce Fire and Rescue
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Start Date: 05/21/2026

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	PC.000.260425.D	05/20/2026	400.01	Telestaff Text Notifications	0012102215	54202
	PC.000.260525.4	05/20/2026	(5,000.00)	FDIC LODING REFUND 5000	0012302240	54311
	PC.000.260525.4	05/20/2026	91.07	Fuel for Jet40	0013252685	53201
	PC.000.260525.4	05/20/2026	26.29	Fuel for Jet40	0013252685	53201
	PC.000.260525.4	05/20/2026	33.70	WATER RESCUE FUEL	0013252685	53201
	PC.000.260525.4	05/20/2026	259.44	Calendly Subscription Educator	0014002230	54902
	PC.000.260525.4	05/20/2026	46.23	SURGE PROTECTOR FOR SHOP USE	0016502265	53141
	PC.000.260525.4	05/20/2026	619.78	OXYGEN HOSES	1013402680	53142
	PC.000.260525.4	05/20/2026	480.18	LRI CONFERENCE LODGING	0012032213	54311
	PC.000.260525.4	05/20/2026	6.57	TEFLON TAPE	0012042254	53141
	PC.000.260525.4	05/20/2026	17.59	Drain cleaning chemicals.	0012042254	53146
	PC.000.260525.4	05/20/2026	19.04	DRYWALL SUPPL's	0012042254	53146
	PC.000.260525.4	05/20/2026	26.41	TOOL	0012042254	53501
	PC.000.260525.4	05/20/2026	18.69	extension cord for rig.	0012042254	53501
	PC.000.260525.4	05/20/2026	35.22	Dryer duct cleaning tools.	0012042254	53501
	PC.000.260525.4	05/20/2026	400.02	Telestaff Text Notifications	0012102215	54202
	PC.000.260525.5	05/21/2026	39.54	storage bins	0012042254	53141
	PC.000.260525.5	05/21/2026	10.36	nuts/bolts/washers	0012042254	53141
	PC.000.260525.5	05/21/2026	44.39	Compressor service supplies	0012042254	53142
	PC.000.260525.5	05/21/2026	2.84	nuts/bolts	0012042254	53142
	PC.000.260525.5	05/21/2026	32.97	PAINT SUPPLIES	0012042254	53146
	PC.000.260525.5	05/21/2026	47.86	PAINT	0012042254	53146
	PC.000.260525.5	05/21/2026	27.04	electrical parts	0012042254	53146
	PC.000.260525.5	05/21/2026	20.59	20a plug end	0012042254	53146
	PC.000.260525.5	05/21/2026	94.68	20a female plug ends	0012042254	53146
	PC.000.260525.5	05/21/2026	9.52	cord connector/reducing washer	0012042254	53146
	PC.000.260525.5	05/21/2026	164.20	vise	0012042254	53501
	PC.000.260525.5	05/21/2026	86.98	FACEBOOK AD - WINDOW FALLS	0012092210	54111
	PC.000.260525.5	05/21/2026	197.09	MUSIC SUBSCRIPTION	0012092210	54902
	PC.000.260525.5	05/21/2026	613.80	BRUNTON C LODGING 613.8	0014002230	54311
	PC.000.260525.5	05/21/2026	131.02	SO19-1 FILTER ASSY 309408	0016502265	53143
	PC.000.260525.5	05/21/2026	132.13	SO19-1 TEMP SENSOR 309470	0016502265	53143
	PC.000.260525.6	05/21/2026	540.72	LABOR RELATIONS CONFERENCE	0012032213	54311
	PC.000.260525.6	05/21/2026	75.00	FUEL FOR FM17-1	0012042254	53201
	PC.210.260525.2	05/20/2026	25.53	pcwahitorg domain renewal	0012102215	54813
	PC.650.260325.2	05/20/2026	1,204.50	ALLISON DIAGNOSTIC SOFTWARE	0016502265	54813
TOTAL FOR CHECK AP 00022364:			981.00	Check Date: 05/21/26		
VERIZON WIRELESS (VERIWIRE)						
	6143722927	05/15/2026	1,242.50	#96420683500001 GFR 05/2026 PH	0012102215	54202
TOTAL FOR CHECK AP 00022365:			1,242.50	Check Date: 05/21/26		
WAYTEK INC (WAYTEK)						
	4046007	05/19/2026	59.33	40 AMP BREAKER - QTY: 2	0016502265	53143
TOTAL FOR CHECK AP 00022366:			59.33	Check Date: 05/21/26		
CHRISTINE MCAFEE (MCAF11270)						
	11505412333	05/18/2026	108.00	PER DIEM WFCA CHELAN 2026	0011001100	54301
	11505412333	05/18/2026	295.44	MILEAGE WFCA CHELAN 2026	0011001100	54331

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
TOTAL FOR CHECK AP 00022367:			403.44	Check Date: 05/21/26		
GLEN LUEBKE (LUEB03310)						
	012126	01/21/2026	235.00	LEOFF 1 RMB/GLASSES	0012032213	52009
	031726	03/17/2026	50.00	03/17/26 LEOFF 1 DENTAL RMB	0012032213	52009
	051826	05/18/2026	608.70	6/01/26-8/31/26 L1 ME PTB RMB	0012032213	52009
TOTAL FOR CHECK AP 00022368:			893.70	Check Date: 05/21/26		
JACKIE SAWYER (SAWY04180)						
	04302026	04/30/2026	22.11	MILEAGE REIMBURSEMENT	0012042254	54331
TOTAL FOR CHECK AP 00022369:			22.11	Check Date: 05/21/26		
PAT RISLEY (RISL01040)						
	05182026A	05/18/2026	198.18	SAFETY BOOT REIMB RISLEY	0016502265	52011
TOTAL FOR CHECK AP 00022370:			198.18	Check Date: 05/21/26		
RALPH FLUE (RALPFLUE)						
	03312026	03/31/2026	608.70	LEOFF 1 RETIREE Q1 2026	0012032213	52009
TOTAL FOR CHECK AP 00022371:			608.70	Check Date: 05/21/26		
ROBERT HOMAN (HOMA09060)						
	04102026	04/10/2026	113.83	REIMBURSE MILEAGE	0011001100	54331
TOTAL FOR CHECK AP 00022372:			113.83	Check Date: 05/21/26		
REPORT TOTAL:			361,132.40			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00022373	LOCA726	IAFF LOCAL 726 HEALTH AND	05/27/26	1,611,367.71	MW	CX	
AP EFT 00022374	COFFFUND	CP Coffee Fund	05/27/26	4,620.00	MW	CX	
AP EFT 00022375	FLOWFUND	Flower Fund	05/27/26	65.00	MW	CX	
AP EFT 00022376	GUILD	GFR PROF FIRE SERVICE ADMIN	05/27/26	2,698.77	MW	CX	
AP EFT 00022377	NWFFT	NORTHWEST FIRE FIGHTERS TRU	05/27/26	53,810.22	MW	CX	
AP EFT 00022378	PCPROFFF	PC Professional Firefighter	05/27/26	231,479.77	MW	CX	
AP EFT 00022379	REHNASSO	REHN & ASSOCIATES	05/27/26	4,645.63	MW	CX	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	0.00	Number of Checks Processed:	0
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	1,908,687.10	Number of EFTs Processed:	7
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	1,908,687.10		

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)						
	1400/2601005	05/27/2026	821,086.66	MAY PAYROLL	101	23157
	1400/2601005	05/27/2026	780,647.47	MAY PAYROLL	001	23157
	1421/2601005	05/27/2026	7,360.00	MAY PAYROLL	001	23159
	1711/2601005	05/27/2026	209.04	MAY PAYROLL	001	23155
	2716/2601005	05/27/2026	1,271.77	MAY PAYROLL	001	23155
	2716/2601005	05/27/2026	624.40	MAY PAYROLL	101	23155
	2717/2601005	05/27/2026	53.29	MAY PAYROLL	101	23155
	2717/2601005	05/27/2026	115.08	MAY PAYROLL	001	23155
	TOTAL FOR CHECK AP 00022373:		1,611,367.71	Check Date: 05/27/26		
COFFEE FUND (COFFFUND)						
	2800/2601005	05/27/2026	2,382.04	MAY PAYROLL	001	23184
	2800/2601005	05/27/2026	2,237.96	MAY PAYROLL	101	23184
	TOTAL FOR CHECK AP 00022374:		4,620.00	Check Date: 05/27/26		
FLOWER FUND (FLOWFUND)						
	2802/2601005	05/27/2026	59.52	MAY PAYROLL	001	23184
	2802/2601005	05/27/2026	5.48	MAY PAYROLL	101	23184
	TOTAL FOR CHECK AP 00022375:		65.00	Check Date: 05/27/26		
GFR PROF FIRE SERVICE ADMIN GU (GUILD)						
	2304/2601005	05/27/2026	2,487.21	MAY PAYROLL	001	23162
	2304/2601005	05/27/2026	211.56	MAY PAYROLL	101	23162
	TOTAL FOR CHECK AP 00022376:		2,698.77	Check Date: 05/27/26		
NORTHWEST FIREFIGHTERS TRUST (NWFFT)						
	1401/2601005	05/27/2026	48,874.08	MAY PAYROLL	001	23157
	1401/2601005	05/27/2026	4,936.14	MAY PAYROLL	101	23157
	TOTAL FOR CHECK AP 00022377:		53,810.22	Check Date: 05/27/26		
PC PROFESSIONAL FIREFIGHTERS L (PCPROFF)						
	2300/2601005	05/27/2026	81,215.55	MAY PAYROLL	001	23160
	2300/2601005	05/27/2026	72,880.21	MAY PAYROLL	101	23160
	2303/2601005	05/27/2026	207.23	MAY PAYROLL	101	23160
	2303/2601005	05/27/2026	526.78	MAY PAYROLL	001	23160
	2440/2601005	05/27/2026	40,485.48	MAY PAYROLL	001	23160
	2440/2601005	05/27/2026	36,164.52	MAY PAYROLL	101	23160
	TOTAL FOR CHECK AP 00022378:		231,479.77	Check Date: 05/27/26		
REHN & ASSOCIATES (REHNASSO)						
	1500/2601005	05/27/2026	42.42	MAY PAYROLL	001	23157
	1500/2601005	05/27/2026	24.08	MAY PAYROLL	101	23157
	2452/2601005	05/27/2026	1,032.46	MAY PAYROLL	101	23197
	2452/2601005	05/27/2026	1,023.88	MAY PAYROLL	001	23197
	2453/2601005	05/27/2026	1,537.75	MAY PAYROLL	001	23197
	2453/2601005	05/27/2026	985.04	MAY PAYROLL	101	23197
	TOTAL FOR CHECK AP 00022379:		4,645.63	Check Date: 05/27/26		
	REPORT TOTAL:		1,908,687.10			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00022380	CONTELEC	CONTACT ELECRIE SYSTEMS LLC	05/28/26	3,863.52	MW	CX	
AP EFT 00022381	USBANKBU	US BANK NATIONAL ASSN	05/28/26	2,314.44	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	6,177.96	Number of EFTs Processed:	2
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	6,177.96		

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CONTACT ELECTRIC SYSTEMS LLC (CONTELEC)					
	250237	05/25/2026	3,863.52	CO-1: ST64 FIBER OPTICS:	3016049422 56241
	250237	05/25/2026	0.00	***PUBLIC WORKS***	3016049422 56241
	TOTAL FOR CHECK AP 00022380:		3,863.52	Check Date: 05/28/26	
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.260525.8	05/28/2026	2,314.44	STN 64 GRAVEL	3016049422 56241
	TOTAL FOR CHECK AP 00022381:		2,314.44	Check Date: 05/28/26	
	REPORT TOTAL:		6,177.96		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00022382	LOCA726	IAFF LOCAL 726 HEALTH AND	05/28/26	99,258.34	MW	CX	
AP EFT 00022383	STED11150	ANTHONY STEDMAN	05/28/26	5,391.73	MW	CX	
AP EFT 00022384	BUTL12200	BRANDON BUTLER	05/28/26	308.84	MW	CX	
AP EFT 00022385	GARYHAUE	Gary Hauenstein	05/28/26	608.70	MW	CX	
AP EFT 00022386	HRAVEBA	HRA VEBA TRUST	05/28/26	2,717.96	MW	CX	
AP EFT 00022387	OVER09230	JASON OVERSTREET	05/28/26	2,660.61	MW	CX	
AP EFT 00022388	RALPFLUE	Ralph Flue	05/28/26	608.70	MW	CX	
AP EFT 00022389	ACTIONWO	ACTIONWORKS	05/28/26	252.02	MW	CX	
AP EFT 00022390	CHINMEDI	ALTITUDE TECHNOLOGIES INC	05/28/26	440.80	MW	CX	
AP EFT 00022391	AMAZON	AMAZON CAPITAL SERVICES	05/28/26	6,048.77	MW	CX	
AP EFT 00022392	AUSTHARD	Austin Hardware & Supply In	05/28/26	217.41	MW	CX	
AP EFT 00022393	BRAUNW	Braun Northwest Inc	05/28/26	160.89	MW	CX	
AP EFT 00022394	CATCENVI	CATCHALL ENVIRONMENTAL LLC	05/28/26	40,079.17	MW	CX	
AP EFT 00022395	CPFREFT	Central Pierce Fire & Rescu	05/28/26	1,282.96	MW	CX	
AP EFT 00022396	QWEST	CENTURYLINK COMMUNICATIONS	05/28/26	1,338.26	MW	CX	
AP EFT 00022397	CHRIINC	CHRISTENSEN INC	05/28/26	24,820.94	MW	CX	
AP EFT 00022398	CINTFIRE	CINTAS CORPORATION NO 2	05/28/26	897.23	MW	CX	
AP EFT 00022399	CITYPUYA	CITY OF PUYALLUP	05/28/26	3,862.36	MW	CX	
AP EFT 00022400	CITYTREA	CITY OF TACOMA	05/28/26	2,795.50	MW	CX	
AP EFT 00022401	COMMBRAK	Commercial Brake	05/28/26	969.45	MW	CX	
AP EFT 00022402	DNR	Department of Natural Resou	05/28/26	748.57	MW	CX	
AP EFT 00022403	OPERIQ	EMS TECHNOLOGY SOLUTIONS LL	05/28/26	8,441.32	MW	CX	
AP EFT 00022404	FLEETPRI	FLEETPRIDE INC	05/28/26	167.23	MW	CX	
AP EFT 00022405	VALLFREI	FREIGHTLINER NORTHWEST	05/28/26	4,356.95	MW	CX	
AP EFT 00022406	GRAIPART	Grainger Parts	05/28/26	279.49	MW	CX	
AP EFT 00022407	STRYSALE	HOWMEDICA OSTEONICS CORP	05/28/26	1,084,929.11	MW	CX	
AP EFT 00022408	INSIPUBL	INSIGHT PUBLIC SECTOR, INC	05/28/26	1,184.05	MW	CX	
AP EFT 00022409	LNCURTIS	L.N. CURTIS & CURTIS	05/28/26	980.53	MW	CX	

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AP EFT 00022410	LIFEASSI	LIFE-ASSIST INC	05/28/26	16,950.39	MW	CX	
AP EFT 00022411	LOWECOMP	LOWE'S COMPANIES	05/28/26	1,306.51	MW	CX	
AP EFT 00022412	NEXTSTEP	NEXT STEP APPAREL	05/28/26	1,533.95	MW	CX	
AP EFT 00022413	NWAIR2	NORTHWEST AIR & SAFETY LLC	05/28/26	2,890.80	MW	CX	
AP EFT 00022414	NWCASCAD	NW CASCADE INC	05/28/26	827.50	MW	CX	
AP EFT 00022415	OREIAUTO	O'REILLY AUTO PARTS	05/28/26	49.37	MW	CX	
AP EFT 00022416	PACIOFFI	PACIFIC OFFICE AUTOMATION I	05/28/26	242.78	MW	CX	
AP EFT 00022417	PYEBARKER	PYE-BARKER FIRE & SAFETY LL	05/28/26	419.56	MW	CX	
AP EFT 00022418	RESCSOUR	RESCUE SOURCE GEAR	05/28/26	5,686.67	MW	CX	
AP EFT 00022419	RINGCENT	RINGCENTRAL INC	05/28/26	6,440.65	MW	CX	
AP EFT 00022420	SSTIREPU	S&S TIRE SERVICE INC	05/28/26	2,147.48	MW	CX	
AP EFT 00022421	SNETCOMM	S-NET COMMUNICATIONS INC	05/28/26	196.69	MW	CX	
AP EFT 00022422	SEATAUTO	SEATTLE AUTOMOTIVE DISTRIBU	05/28/26	1,948.20	MW	CX	
AP EFT 00022423	STANPART	Standard Parts Corp	05/28/26	1,522.68	MW	CX	
AP EFT 00022424	TRUENORT	TRUE NORTH EMERGENCY EQUIPM	05/28/26	581,439.52	MW	CX	
AP EFT 00022425	UNITPARC	UNITED PARCEL SERVICE INC	05/28/26	49.85	MW	CX	
AP EFT 00022426	UNIVWASH	University of Washington	05/28/26	6,000.00	MW	CX	
AP EFT 00022427	USBANKBU	US BANK NATIONAL ASSN	05/28/26	6,947.13	MW	CX	
AP EFT 00022428	VERIWIRE	VERIZON WIRELESS SERVICES L	05/28/26	6,382.86	MW	CX	
AP EFT 00022429	WESTHOSE	WEST COAST HOSE REPAIR	05/28/26	4,538.00	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
=====								
S U B T O T A L S:								
		Total Void Machine Written		0.00		Number of Checks Processed:		0
		Total Void Hand Written		0.00		Number of Checks Processed:		0
		Total Machine Written		0.00		Number of Checks Processed:		0
		Total Hand Written		0.00		Number of Checks Processed:		0
		Total Reversals		0.00		Number of Checks Processed:		0
		Total Cancelled		0.00		Number of Checks Processed:		0
		Total EFTs		1,943,328.48		Number of EFTs Processed:		48
		Total EPAYs		0.00		Number of EPAYs Processed:		0
		S U B T O T A L		1,943,328.48				

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LOCAL 726 FIREFIGHTERS TRUST (LOCA726)						
	052226	05/22/2026	6,168.20	JUN 2026 LEOFF 1 RETIREE PREMS	0012032213	52009
	052226	05/22/2026	93,090.14	JUN 2026 LEOFF 2 RETIREE VEBA	0012032213	52016
	TOTAL FOR CHECK AP 00022382:		99,258.34	Check Date: 05/28/26		
ANTHONY STEDMAN (STED11150)						
	051526	05/15/2026	1,448.49	TUITION RMB/LAW	0012032213	54925
	051526	05/15/2026	1,314.71	TUITION RMB/NEGOTIATION	0012032213	54925
	051526	05/15/2026	1,333.33	TUITION RMB/HR MANAGEMENT	0012032213	54925
	051526	05/15/2026	1,295.20	TUITION RMB/FAITH	0012032213	54925
	TOTAL FOR CHECK AP 00022383:		5,391.73	Check Date: 05/28/26		
BRANDON BUTLER (BUTL12200)						
	11474916888	05/26/2026	308.84	REIMBURSE LODGING 5/18-5/21	0012042254	54311
	TOTAL FOR CHECK AP 00022384:		308.84	Check Date: 05/28/26		
GARY HAUENSTEIN (GARYHAUE)						
	06012026	06/01/2026	608.70	LEOFF 1 ME PRTT B Q2 RMB	0012032213	52009
	TOTAL FOR CHECK AP 00022385:		608.70	Check Date: 05/28/26		
HRA VEBA TRUST (HRAVEBA)						
	052226	05/22/2026	2,717.96	JUN 2026 LEOFF 2 RETIREE VEBA	0012032213	52016
	TOTAL FOR CHECK AP 00022386:		2,717.96	Check Date: 05/28/26		
JASON OVERSTREET (OVER09230)						
	052026	05/20/2026	1,348.63	TUITION RMB/ACCOUNTING	0012032213	54925
	052026	05/20/2026	1,311.98	TUITION RMB/INFO SYSTEMS	0012032213	54925
	TOTAL FOR CHECK AP 00022387:		2,660.61	Check Date: 05/28/26		
RALPH FLUE (RALPFLUE)						
	06012026	06/01/2026	608.70	LEOFF 1 RETIREE Q2 2026	0012032213	52009
	TOTAL FOR CHECK AP 00022388:		608.70	Check Date: 05/28/26		
ACTIONWORKS (ACTIONWO)						
	6602	05/26/2026	252.02	NEW HIRE APPAREL ORDERS	0012032213	52011
	TOTAL FOR CHECK AP 00022389:		252.02	Check Date: 05/28/26		
CHINOOK MEDICAL GEAR, INC (CHINMEDI)						
	0210426IN	05/15/2026	440.80	48EA. IV SET Y-TYPE W/FILTER	1013402680	53141
	TOTAL FOR CHECK AP 00022390:		440.80	Check Date: 05/28/26		
AMAZON CAPITAL SERVICES (AMAZON)						
	134DPHCTDJDT	04/27/2026	110.19	ANNEX DRY ERASE BOARD SET	0012002210	53501
	134DPHCTDJDT	04/27/2026	91.16	LOGS PRESSURE RELIEF VALVE	0012042254	53146
	134DPHCTDJDT	04/27/2026	40.76	TRAIN BANKERS BOXES 12PK	0012302240	53141
	134DPHCTDJDT	04/27/2026	13.43	CRR AVERY SHIPPING LABELS	0014002230	53101
	134DPHCTDJDT	04/27/2026	31.87	ST63 GRILL COMBUSTION FAN	0016202250	53501
	16DYKYQD3673	05/26/2026	30.84	LOB HEAVY DUTY STAPLE GUN KIT	0012042254	53501
	16DYKYQD3673	05/26/2026	14.76	ST67 SILICONE TUBING	0016202250	53141
	1C36WMKJD96	05/26/2026	164.87	LOGS BACKFLOW TEST PORTS AND S	0012042254	53501
	1D6NGC4PJDPH	05/21/2026	31.95	COM TARION Camera Backpack Bag	0012092210	53503
	1D6NGC4PJDPH	05/21/2026	99.18	COM Wireless Microphone	0012092210	53503
	1DL46H4H7TCN	05/26/2026	24.78	AOC ERGONOMIC MOUSE	0012002210	53501
	1DL46H4H7TCN	05/26/2026	64.24	AOC LOGITECH WIRELESS KEYBOARD	0012002210	53501

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	1JPP3HKMCNV	05/08/2026	18.13	ST40 DRYER REPLACEMENT FUSE	0012042254	53142
	1QHL44NM4KG	05/22/2026	336.72	WIP231 SHOP WIPES, 2 CASES	0016502265	53141
	1QPF7KMC444	05/27/2026	73.49	VELCRO TAPE LOOP SIDE	0016202250	53501
	1QPF7KMC444	05/27/2026	65.19	VELCRO TAPE HOOK SIDE	0016202250	53501
	1R1J4PL3D4J9	04/27/2026	174.80	LAWN MAINT WEEDEATER PARTS	0012042254	53142
	1RPXGP199J3G	05/21/2026	995.70	LOG TOWER LIGHT CHG'R TOOL	0016502265	53501
	1RPXGP199J3G	05/21/2026	837.40	LOG Milwaukee BATTERIES, 18V	0016502265	53501
	1VJMN66LKHG	05/11/2026	553.56	TR COMPASS	0013302685	53501
	1VJMN66LKHG	05/11/2026	70.52	TR FIRE STARTER ROPE	0013302685	53501
	1VJMN66LKHG	05/11/2026	82.59	TR WEATHERPROOF MATCHES	0013302685	53501
	1VJMN66LKHG	05/11/2026	143.02	ST94 HP BLACK TONER CARTRIDGE	0016202250	53101
	1VJMN66LKHG	05/11/2026	46.04	ST61 FRIDGE WATER FILTER	0016202250	53141
	1VJMN66LKHG	05/11/2026	20.92	BC61 MAGNETIC PHONE CASE	0016202250	53501
	1VJMN66LKHG	05/11/2026	46.82	ST72 FLEXI HOSE	0016202250	53501
	1VJMN66LKHG	05/11/2026	196.88	ST95 CORDLESS HANDHELD BLOWER	0016202250	53501
	1WRFQNF3MJ7	05/26/2026	65.01	ST68 GRILL POWER SUPPLY CONVER	0012042254	53142
	1WRFQNF3MJ7	05/26/2026	37.35	LOB O RING TIE-DOWN ANCHORS	0012042254	53501
	1WRFQNF3MJ7	05/26/2026	24.52	HM ALUMINIUM CLIPBOARD	0013202260	53501
	1WRFQNF3MJ7	05/26/2026	36.35	HM TACTICAL LAPTOP BAG	0013202260	53501
	1WRFQNF3MJ7	05/26/2026	6.46	ST95 ALKALINE BATTERIES	0016202250	53141
	1Y61C9J7M43N	05/24/2026	45.13	TRAIN FILE FOLDERS 100PK	0012302240	53141
	1Y61C9J7M43N	05/24/2026	22.03	TRAIN RED FILE FOLDERS	0012302240	53141
	1Y61C9J7M43N	05/24/2026	39.50	WR THROW LINE & WEIGHTED BAG	0013252685	53501
	1Y61C9J7M43N	05/24/2026	211.57	WR NOTCH BIG SHOT KIT W/ POLES	0013252685	53501
	1Y61C9J7M43N	05/24/2026	6.80	LITHIUM COIN CELL BATTERIES	0016202250	53141
	1Y61C9J7M43N	05/24/2026	176.31	EMS ERGO WIRELESS KEYBOARD	1013402680	53501
	IFWLY1HHJDV	05/21/2026	474.82	STOCK COMPRESSOR OIL	0016502265	53181
	IVXRMVQCL9G	05/26/2026	523.11	LOGISTICS WHSE ZEBRA TRANSFER	0012042254	53141
TOTAL FOR CHECK AP 00022391:			6,048.77	Check Date: 05/28/26		
AUSTIN HARDWARE & SUPPLY INC (AUSTHARD)						
	2464653	05/20/2026	217.41	SLAM LATCH PN# 3-106-50	0016502265	53143
TOTAL FOR CHECK AP 00022392:			217.41	Check Date: 05/28/26		
BRAUN NORTHWEST INC (BRAUNW)						
	7373533	05/26/2026	160.89	ROTARY LATCH, RIGHT HAND # 650	0016502265	53143
TOTAL FOR CHECK AP 00022393:			160.89	Check Date: 05/28/26		
CATCHALL ENVIRONMENTAL (CATCENVI)						
	197490	05/18/2026	2,654.28	ST96 STORMWATER SERVICE:	0012042254	54801
	197490	05/18/2026	0.00	*** PUBLIC WORKS ***	0012042254	54801
	197491	05/18/2026	1,652.14	ST40 STORMWATER SERVICE:	0012042254	54801
	197491	05/18/2026	0.00	*** PUBLIC WORKS ***	0012042254	54801
	197494	05/18/2026	1,806.62	ARMORY STORMWATER SVC:	0012042254	54801
	197494	05/18/2026	0.00	***PUBLIC WORKS***	0012042254	54801
	197495	05/18/2026	4,924.40	ST41 STORMWATER SERVICE:	0012042254	54801
	197495	05/18/2026	0.00	***PUBLIC WORKS***	0012042254	54801
	197496	05/18/2026	3,193.60	ST71 STORMWATER SERVICE:	0012042254	54801
	197496	05/18/2026	0.00	***PUBLIC WORKS***	0012042254	54801

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	197497	05/18/2026	6,499.60	ST72 STORMWATER SERVICE:	0012042254	54801
	197497	05/18/2026	0.00	***PUBLIC WORKS***	0012042254	54801
	197498	05/18/2026	7,430.65	ST62 STORMWATER SERVICE:	0012042254	54801
	197498	05/18/2026	0.00	***PUBLIC WORKS***	0012042254	54801
	197499	05/18/2026	1,442.09	ST65 STORMWATER SERVICE:	0012042254	54801
	197499	05/18/2026	0.00	***PUBLIC WORKS***	0012042254	54801
	197549	05/22/2026	10,475.79	ST67 STORMWATER SERVICE:	0012042254	54801
	197549	05/22/2026	0.00	***PUBLIC WORKS***	0012042254	54801
TOTAL FOR CHECK AP 00022394:			40,079.17	Check Date: 05/28/26		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)						
	05072026	05/07/2026	58.75	LUMBER: TRUCK 35-1 RESTOR PROJ	0016502265	53143
	1412	05/25/2026	458.34	HOSE/COUPLING REPAIRS	0012042254	54911
	18026677	05/27/2026	26.61	WL JEANS NOMEX	0013352685	52010
	18026682	05/27/2026	10.06	SPFR-WL FLASHLIGHT HEADLAMP	0013172220	53401
	18026682	05/27/2026	1.38	SPFR-WL FILE FLAT 10"-12"	0013172220	53401
	18026682	05/27/2026	0.83	SPFR-WL HANDLE FOR FLAT FILE	0013172220	53401
	18026682	05/27/2026	30.18	WL FLASHLIGHT HEADLAMP	0013352685	53501
	18026682	05/27/2026	4.13	WL FILE FLAT 10"-12"	0013352685	53501
	18026682	05/27/2026	2.48	WL HANDLE FILE FOR FLAT FILE	0013352685	53501
	18026682	05/27/2026	0.68	SHIPPING - WILDLAND TOOLS	0013352685	53501
	CE000172594	05/28/2026	612.00	ACCIDENT INVEST TRNG 04/26	0012502210	54143
	PC.000.260525.8	05/28/2026	1.02	MONTHLY CLOUD RECORDING CHARGE	0012302240	54902
	PC.204.260525.2	05/28/2026	76.50	FIRE COMMAND TRAINING BOOKS	0012322240	53102
TOTAL FOR CHECK AP 00022395:			1,282.96	Check Date: 05/28/26		
QWEST COMMUNITIONS COMPANY LL (QWEST)						
	05212026	05/21/2026	160.47	#471687197 OVFR 05/2026 PHONES	0012102215	54202
	260523	05/23/2026	1,177.79	#333630110 GFR 05/2026 PHONES	0012102215	54202
TOTAL FOR CHECK AP 00022396:			1,338.26	Check Date: 05/28/26		
CHRISTENSEN INC (CHRIINC)						
	0859194IN	05/20/2026	2,444.59	#1003291 ST61 FUEL	0012042254	53201
	0859217IN	05/20/2026	4,610.42	#1003291 ST60 FUEL	0012042254	53201
	0860308IN	05/22/2026	1,281.98	#1003291 ST66 FUEL	0012042254	53201
	0860317IN	05/22/2026	1,844.93	#1003291 ST69 FUEL	0012042254	53201
	0860872IN	05/25/2026	3,909.51	#1003291 ST69 FUEL	0012042254	53201
	0861194IN	05/26/2026	2,963.87	#1003291 ST67 FUEL	0012042254	53201
	0861196IN	05/26/2026	2,688.34	#1003291 ST61 FUEL	0012042254	53201
	0861401IN	05/27/2026	2,785.23	#1003291 ST60 FUEL	0012042254	53201
	0861403IN	05/27/2026	2,292.07	#1003291 ST64 FUEL	0012042254	53201
TOTAL FOR CHECK AP 00022397:			24,820.94	Check Date: 05/28/26		
CINTAS FIRE PROTECTION (CINTFIRE)						
	0F93158477	05/21/2026	897.23	ST94 FIRE ALARM REPAIR:	0012042254	54801
	0F93158477	05/21/2026	0.00	**PUBLIC WORKS**	0012042254	54801
TOTAL FOR CHECK AP 00022398:			897.23	Check Date: 05/28/26		
CITY OF PUYALLUP (CITYPUYA)						
	3045	05/20/2026	143.78	#10032 ST73 N GAS 01/2026	0016202250	54701
	3045	05/20/2026	95.29	#10032 ST73 N GAS 02/2026	0016202250	54701

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	3045	05/20/2026	99.71	#10032 ST73 WATER 01/2026	0016202250	54711
	3045	05/20/2026	105.60	#10032 ST73 WATER 02/2026	0016202250	54711
	3045	05/20/2026	264.25	#10032 ST73 SEWR/STRMW 01/2026	0016202250	54721
	3045	05/20/2026	278.24	#10032 ST73 SWR/STRMW 02/2026	0016202250	54721
	3045	05/20/2026	1,455.64	#10032 ST73 ELECTR 01/2026	0016202250	54731
	3045	05/20/2026	1,412.41	#10032 ST73 ELECTR 02/2026	0016202250	54731
	3045	05/20/2026	3.72	#10032 ST73 LANDFILL 01/2026	0016202250	54741
	3045	05/20/2026	3.72	#10032 ST73 LANDFILL 02/2026	0016202250	54741
TOTAL FOR CHECK AP 00022399:			3,862.36	Check Date: 05/28/26		
CITY TREASURER (CITYTREA)						
	60PC-260526	05/26/2026	2,346.29	#101016331 ST60 05/2026 ELECTR	0016202250	54731
	68-260528	05/28/2026	449.21	#100364328 ST68 05/2026 WATER	0016202250	54711
TOTAL FOR CHECK AP 00022400:			2,795.50	Check Date: 05/28/26		
COMMERCIAL BRAKE (COMMBRAK)						
	217325	05/21/2026	969.45	BRAKE KIT #KIT2252H2CG	0016502265	53143
TOTAL FOR CHECK AP 00022401:			969.45	Check Date: 05/28/26		
DEPARTMENT OF NATURAL RESOURCE (DNR)						
	18026677	05/27/2026	260.93	WL JEANS NOMEX	0013352685	52010
	18026682	05/27/2026	98.64	SPFR-WL FLASHLIGHT HEADLAMP	0013172220	53401
	18026682	05/27/2026	13.50	SPFR-WL FILE FLAT 10"-12"	0013172220	53401
	18026682	05/27/2026	8.10	SPFR-WL HANDLE FOR FLAT FILE	0013172220	53401
	18026682	05/27/2026	295.92	WL FLASHLIGHT HEADLAMP	0013352685	53501
	18026682	05/27/2026	40.50	WL FILE FLAT 10"-12"	0013352685	53501
	18026682	05/27/2026	24.30	WL HANDLE FILE FOR FLAT FILE	0013352685	53501
	18026682	05/27/2026	6.68	SHIPPING - WILDLAND TOOLS	0013352685	53501
TOTAL FOR CHECK AP 00022402:			748.57	Check Date: 05/28/26		
EMS TECHNOLOGY SOLUTIONS LLC (OPERIQ)						
	INV4276	05/23/2026	8,441.32	OIQ FLEET & SERVICE DESK MODUL	0012102215	54813
TOTAL FOR CHECK AP 00022403:			8,441.32	Check Date: 05/28/26		
FLEETPRIDE INC (FLEETPRI)						
	134784345	05/22/2026	167.23	E18-3 70R8691 AND 70R2011S RED	0016502265	53143
TOTAL FOR CHECK AP 00022404:			167.23	Check Date: 05/28/26		
VALLEY FREIGHTLINER INC (VALLFRED)						
	PC30187725101	05/27/2026	1,825.18	M23-2 SEAT CUSHION ASSEMBLY, B	0016502265	53143
	PC30188019301	05/20/2026	822.02	STOCK FILTERS, SPEED SENSOR	0016502265	53143
	PC30188030901	05/21/2026	128.71	STOCK FILTER FS20176 (2)	0016502265	53143
	PC30188031801	05/21/2026	1,188.53	STOCK ROTORS 23123642015	0016502265	53143
	PC30188074301	05/22/2026	94.94	E18-3 CARRIER SEALS (2) PN 368	0016502265	53143
	PC30188074302	05/26/2026	175.00	P607960 FILTER ELEMENT	0016502265	53143
	PC30188123101	05/26/2026	70.68	VALVE COVER GASKET # 2870214	0016502265	53143
	PC30188161901	05/27/2026	51.89	M23-1 POWER STEERING CAP 14-22	0016502265	53143
TOTAL FOR CHECK AP 00022405:			4,356.95	Check Date: 05/28/26		
GRAINGER PARTS (GRAIPART)						
	9928733816	05/26/2026	263.84	SHOP WEST GARBAGE CANS AND DOL	0016502265	53141
	9928733816	05/26/2026	15.65	SIGHT GLASS - STOCK PN# 1U916	0016502265	53143
TOTAL FOR CHECK AP 00022406:			279.49	Check Date: 05/28/26		

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HOWMEDICA OSTEONICS CORP (STRYSALE)						
	9212329444	05/15/2026	25,290.90	LIFEPAK MODEMS	1013409426	56431
	9212329444	05/15/2026	530.64	SHIPPING FOR LIFEPAK ORDER	1013409426	56431
	9212329444	05/15/2026	1,132,941.57	LIFEPAK LP35 EQUIPMENT PER	1013409426	56431
	9212330167	05/15/2026	(73,834.00)	TRADE-INS: 17 LP15'S, 2 AUTOPU	1013409426	56431
	TOTAL FOR CHECK AP 00022407:		1,084,929.11	Check Date: 05/28/26		
INSIGHT PUBLIC SECTOR, INC (INSIPUBL)						
	1101391050	05/26/2026	1,184.05	MICROSOFT AZURE OVERAGES 04/26	0012102215	54813
	TOTAL FOR CHECK AP 00022408:		1,184.05	Check Date: 05/28/26		
L.N. CURTIS AND SONS (LNCURTIS)						
	INV1072514	05/26/2026	980.53	RT24-02 (2) CUTTER HANDLES	0016502265	53142
	TOTAL FOR CHECK AP 00022409:		980.53	Check Date: 05/28/26		
LIFE-ASSIST INC (LIFEASSI)						
	2124918	05/15/2026	20.28	PROVIDINE (PVP) PREP PADS x100	1013402680	53141
	2124918	05/15/2026	77.23	ADHESIVE BANDAGES, 1"x3", CLOT	1013402680	53141
	2124918	05/15/2026	355.46	BANDAGE, COBAN WRAP 2" (EACH)	1013402680	53141
	2124918	05/15/2026	745.39	CHAIR TRANSPORT, EA	1013402680	53141
	2124918	05/15/2026	6,911.74	MEGAMOVER TRANSPORT UNIT (EA)	1013402680	53141
	2124918	05/15/2026	81.55	NASAL CANNULA, SOFTECH, PEDI (1013402680	53141
	2124918	05/15/2026	533.19	EMESIS BAG, W/HOOK BIOHOOP (12	1013402680	53141
	2124918	05/15/2026	242.44	CAPNOLINE, PEDI (CANNULA) (EAC	1013402680	53141
	2124918	05/15/2026	70.29	PEDI DOSING TAPE, RETRACTABLE	1013402680	53141
	2124918	05/15/2026	37.03	ASPIRIN, CHEWABLE, 81MG	1013402680	53151
	2124918	05/15/2026	46.61	GLUCOSE 15GM, TUBE (PASTE)	1013402680	53151
	2124919	05/15/2026	878.00	EPI/ADREN 1:1000 1MG/1ML VIAL	1013402680	53151
	2124919	05/15/2026	2,860.80	SODIUM CHLORIDE 0.9% 10ML FLUS	1013402680	53151
	2124919	05/15/2026	2,069.40	NALOXONE 2MG 2ML LUER JET	1013402680	53151
	2124919	05/15/2026	383.68	ONDANSETRON VIAL, 4MG 2ML	1013402680	53151
	2124921	05/15/2026	1,286.00	EPINEPHRINE 1:10,000 1MG 10ML	1013402680	53151
	2127125	05/19/2026	332.30	EMS PEDI BOX PROJECT	1013402680	53141
	2127126	05/19/2026	19.00	EMS PEDI BOX PROJECT SYRINGES	1013402680	53141
	TOTAL FOR CHECK AP 00022410:		16,950.39	Check Date: 05/28/26		
LOWE'S COMPANIES (LOWECOMP)						
	72888	05/18/2026	522.40	ST63 BLACK PELLET GRILL	0016202250	53501
	72888	05/18/2026	763.19	ST63 NATURAL GAS BURNER GRILL	0016202250	53501
	78877	08/20/2026	20.92	60T Wood STAKES, 60in Multiple	0012302240	53501
	TOTAL FOR CHECK AP 00022411:		1,306.51	Check Date: 05/28/26		
NEXT STEP APPAREL (NEXTSTEP)						
	260291	05/04/2026	1,056.23	WL CREW 6 CLOTHING	0013352685	53141
	260291	05/04/2026	352.09	SPFR-WL CREW 6 CLOTHING	0013352685	53141
	260368	05/20/2026	125.63	3EA. SEW ON AND VELCRO BLK/GOL	0012042254	52011
	TOTAL FOR CHECK AP 00022412:		1,533.95	Check Date: 05/28/26		
NORTHWEST AIR & SAFETY LLC (NWAIR2)						
	1241	05/21/2026	2,890.80	2026 QUARTERLY AIR SAMPLES SCB	0012042254	53142
	TOTAL FOR CHECK AP 00022413:		2,890.80	Check Date: 05/28/26		

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NW CASCADE INC (NWCASCAD)						
	0555547683	05/15/2026	122.00	ST64- MAINT. BLDG. MONTHLY	0012042254	54502
	0555563398	05/25/2026	122.00	HONEY BUCKET SVC 06/2026	0012042254	54502
	0555565595	03/02/2026	194.50	TDA RODEO HB RENTAL	0012302240	54502
	0555565596	03/11/2026	194.50	WILDLAND TRAINING HB RENTAL	0012302240	54502
	0555565597	03/30/2026	194.50	TENDER TRAINING HB RENTAL	0012302240	54502
	TOTAL FOR CHECK AP 00022414:		827.50	Check Date: 05/28/26		
O'REILLY AUTO PARTS (OREIAUTO)						
	3702389064	05/21/2026	49.37	H11 BULBS (4)	0016502265	53143
	TOTAL FOR CHECK AP 00022415:		49.37	Check Date: 05/28/26		
PACIFIC OFFICE AUTOMATION INC (PACIOFFI)						
	597246749	05/21/2026	242.78	ST91 PRINTER MAINT	0012002210	54813
	TOTAL FOR CHECK AP 00022416:		242.78	Check Date: 05/28/26		
PYE-BARKER FIRE & SAFETY LLC (PYEBARKER)						
	8375320	06/01/2026	50.64	ST71 ALARM MONITORING 06/2026	0012042254	54191
	8375321	06/01/2026	100.64	ST60 ALARM MONITORING 06/2026	0012042254	54191
	8375322	06/01/2026	124.01	ST72 ALARM MONITORING 06/2026	0012042254	54191
	8375323	06/01/2026	48.18	ST69 ALARM MONITORING 06/2026	0012042254	54191
	8375324	06/01/2026	48.18	ST65 ALARM MONITORING 06/2026	0012042254	54191
	8375325	06/01/2026	47.91	ST68 ALARM MONITORING 06/2026	0012042254	54191
	TOTAL FOR CHECK AP 00022417:		419.56	Check Date: 05/28/26		
RESCUE SOURCE GEAR (RESCSOUR)						
	140095	05/21/2026	3,035.46	TR PETZL POSITIONING LANYARD	0013302685	53501
	140095	05/21/2026	2,617.60	TR HARKEN LOAD MONITOR	0013302685	53501
	140095	05/21/2026	33.61	SHIPPING TECH RESCUE TOOLS	0013302685	53501
	TOTAL FOR CHECK AP 00022418:		5,686.67	Check Date: 05/28/26		
RINGCENTRAL INC (RINGCENT)						
	CD001444222	05/24/2026	6,440.65	#307021052 CPFR PHONES 05/2026	0012102215	54202
	TOTAL FOR CHECK AP 00022419:		6,440.65	Check Date: 05/28/26		
S&S TIRE (SSTIREPU)						
	1177217	05/23/2026	2,089.55	GM24-1 DRIVE TIRES	0016502265	54820
	1177285	05/26/2026	34.99	GME24-1 TIRE REPAIR	0016502265	54820
	1177329	05/27/2026	22.94	GME18-1 TIRE REPAIR	0016502265	54820
	TOTAL FOR CHECK AP 00022420:		2,147.48	Check Date: 05/28/26		
S-NET COMMUNICATIONS INC (SNETCOMM)						
	314953	05/28/2026	196.69	#100264345 OVFR 05/2026 COMMNI	0012102215	54202
	TOTAL FOR CHECK AP 00022421:		196.69	Check Date: 05/28/26		
SEATTLE AUTOMOTIVE DISTRIBUTIN (SEATAUTO)						
	S210831391	05/11/2026	7.68	GM22-2 GREEN FUEL CAP	0016502265	53143
	S210839024	05/13/2026	288.82	OVM20-1 SENSOR, PARTICULATE	0016502265	53143
	S210839024	05/13/2026	45.29	OVM20-1 TRANS DIPSTICK, JUST T	0016502265	53143
	S210860052	05/21/2026	1,984.35	GM16-4 #1 NOX SENSOR + CORE	0016502265	53143
	S510813506	05/05/2026	(377.94)	CM FOR INV S210801255	0016502265	53143
	TOTAL FOR CHECK AP 00022422:		1,948.20	Check Date: 05/28/26		
STANDARD PARTS CORP (STANPART)						

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	338043	05/12/2026	53.31	W74A390 (2) OIL FILTER STOCK	0016502265	53143
	339300	05/20/2026	90.95	SO19-1 (1) REFLECTOR+STOCK	0016502265	53143
	339473	05/21/2026	73.23	FILTERS, STOCK	0016502265	53143
	339482	05/21/2026	435.78	ST61 DEF STOCK (20 CASES)	0012042254	53201
	339728	05/22/2026	194.69	AIR FILTERS, 9082,500116	0016502265	53143
	339984	05/26/2026	321.48	644 SEAT COVERS	0016502265	53143
	340103	05/26/2026	147.46	GM22-3 FRT BRAKE PADS #FT9249	0016502265	53143
	340144	05/26/2026	205.78	ST63 DEF DELIVERED (10)	0012042254	53201
TOTAL FOR CHECK AP 00022423:			1,522.68	Check Date: 05/28/26		
TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT)						
	E00174A	05/27/2026	581,439.52	2026 ITURRI SQUAD UNIT 95% PMT	0013009422	56401
TOTAL FOR CHECK AP 00022424:			581,439.52	Check Date: 05/28/26		
UNITED PARCEL SERVICE (UNITPARC)						
	00005Y5731216	05/23/2026	31.51	HEADSETS TO DAVID CLARK REPAIR	0012042254	54221
	00005Y5731216	05/23/2026	18.34	KUSSMAUL AUTO EJECT FOR RETURN	0012042254	54221
TOTAL FOR CHECK AP 00022425:			49.85	Check Date: 05/28/26		
UNIVERSITY OF WASHINGTON (UNIVWASH)						
	CE000172594	05/28/2026	6,000.00	ACCIDENT INVEST TRNG 04/26	0012502210	54143
TOTAL FOR CHECK AP 00022426:			6,000.00	Check Date: 05/28/26		
US BANK BUSINESS CARD (USBANKBU)						
	PC.000.260525.7	05/23/2026	63.42	Dishwasher part station 73.	0012042254	53142
	PC.000.260525.7	05/23/2026	36.24	Rig organization.	0012042254	53501
	PC.000.260525.8	05/28/2026	50.00	STAGE SET UP FEE	0012032213	54502
	PC.000.260525.8	05/28/2026	90.92	SPARE KEY CREW6 643	0013002220	53501
	PC.000.260525.8	05/28/2026	12.64	SPARE KEY CASE CREW6	0013002220	53501
	PC.000.260525.8	05/28/2026	28.36	WATER RESCUE FUEL	0013252685	53201
	PC.000.260525.8	05/28/2026	833.94	AZ Conference Hotel	0014002230	54311
	PC.000.260525.8	05/28/2026	773.94	CRR LEADERSHIP CONF LODGING	0014002230	54311
	PC.000.260525.8	05/28/2026	35.20	AZ Conference Gas	0014002230	54331
	PC.000.260525.8	05/28/2026	225.03	WATER VALVE ACUTATOR, STOCK	0016502265	53143
	PC.000.260525.8	05/28/2026	16.62	KEYS U18-1	0016502265	53143
	PC.000.260525.8	05/28/2026	8.45	12 B-A-S BOLT BEAM LIGHT STOCK	0016502265	53143
	PC.000.260525.8	05/28/2026	163.14	LOGS PRINTER RIBBON	0012042254	53141
	PC.000.260525.8	05/28/2026	45.97	BATTERIES FOR VAN STOCK	0012042254	53141
	PC.000.260525.8	05/28/2026	51.71	PESTICIDE SPRAYER	0012042254	53142
	PC.000.260525.8	05/28/2026	24.77	BATTERIES	0012042254	53142
	PC.000.260525.8	05/28/2026	22.01	INSECT CONTROL SPRAY	0012042254	53142
	PC.000.260525.8	05/28/2026	48.44	COMPRESSOR OIL	0012042254	53142
	PC.000.260525.8	05/28/2026	8.79	CAM LOCK	0012042254	53142
	PC.000.260525.8	05/28/2026	24.22	COMPRESSOR OIL	0012042254	53142
	PC.000.260525.8	05/28/2026	337.58	STN 64 HYDRANT REPAIR	0012042254	53146
	PC.000.260525.8	05/28/2026	9.46	ARMORY TEST PLUG	0012042254	53146
	PC.000.260525.8	05/28/2026	154.46	STN 64 SEPTIC LINE, FITTINGS	0012042254	53146
	PC.000.260525.8	05/28/2026	157.86	ARMORY SINK AND FAUCET	0012042254	53146
	PC.000.260525.8	05/28/2026	12.78	ST66 FLOOR DRAIN COVER	0012042254	53146
	PC.000.260525.8	05/28/2026	21.98	ST67 HVAC CLEANING SUPPLIES	0012042254	53146

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	PC.000.260525.8	05/28/2026	78.10	PAINT AND SUPPLIES	0012042254	53146
	PC.000.260525.8	05/28/2026	580.75	LAMINATE FLOOR	0012042254	53146
	PC.000.260525.8	05/28/2026	48.34	JIG SAW	0012042254	53146
	PC.000.260525.8	05/28/2026	26.40	ELECTRICAL PARTS	0012042254	53146
	PC.000.260525.8	05/28/2026	27.51	LUMBER AND DRILL BITS	0012042254	53146
	PC.000.260525.8	05/28/2026	25.50	ELECTRICAL PARTS	0012042254	53146
	PC.000.260525.8	05/28/2026	177.20	ELECTRICAL PARTS	0012042254	53146
	PC.000.260525.8	05/28/2026	23.54	SUPPLY HOSES	0012042254	53146
	PC.000.260525.8	05/28/2026	12.63	ABS DRAIN PARTS	0012042254	53146
	PC.000.260525.8	05/28/2026	9.87	DRAIN ADAPTOR	0012042254	53146
	PC.000.260525.8	05/28/2026	11.88	PVC FLEX TUBE	0012042254	53146
	PC.000.260525.8	05/28/2026	26.02	SINK TAIL PIECE	0012042254	53146
	PC.000.260525.8	05/28/2026	10.96	PAINTING SUPPLIES	0012042254	53146
	PC.000.260525.8	05/28/2026	53.91	GFCI OUTLETS	0012042254	53146
	PC.000.260525.8	05/28/2026	450.38	LOGS MOVING TIRES	0012042254	53501
	PC.000.260525.8	05/28/2026	343.79	FLOOR CUTTING TOOL	0012042254	53501
	PC.000.260525.8	05/28/2026	308.84	LODGING	0012042254	54311
	PC.000.260525.8	05/28/2026	108.15	PE35-1 LICENSE PLATE	0012042254	54912
	PC.000.260525.8	05/28/2026	21.90	ENEWSLETTER PLATFORM	0012092210	54902
	PC.000.260525.8	05/28/2026	10.00	MONTHLY CLOUD RECORDING CHARGE	0012302240	54902
	PC.203.260525.2	05/28/2026	22.02	MONTHLY CHATGPT SUBSCRIPTION	0012032213	54902
	PC.203.260525.2	05/28/2026	561.51	CARES AND BI COORD ADVERTISING	0012032213	54111
	PC.204.260525.2	05/28/2026	750.00	FIRE COMMAND TRAINING BOOKS	0012322240	53102
TOTAL FOR CHECK AP 00022427:			6,947.13	Check Date: 05/28/26		
VERIZON WIRELESS (VERIWIRE)						
	6144192394	05/21/2026	200.25	#74200269700001 05/2026 PHONES	0012102215	54202
	6144192395	05/21/2026	2,995.04	#74200269700002 05/2026 PHONES	0012102215	54202
	6144192396	05/21/2026	401.37	#74200269700004 05/2026 PHONES	0012102215	54202
	6144192397	05/21/2026	194.34	#74200269700005 05/2026 PHONES	0012102215	54202
	6144192398	05/21/2026	2,591.86	#74200269700010 05/2026 PHONES	0012102215	54202
TOTAL FOR CHECK AP 00022428:			6,382.86	Check Date: 05/28/26		
WEST COAST HOSE REPAIR (WESTHOSE)						
	1412	05/25/2026	4,538.00	HOSE/COUPLING REPAIRS	0012042254	54911
TOTAL FOR CHECK AP 00022429:			4,538.00	Check Date: 05/28/26		
REPORT TOTAL:			1,943,328.48			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00076822	ABSH01160	ABSHER, KATIE	05/29/26	5,377.47	MW	IS	PA	
EF CHK 00076823	AGUI01190	AGUIRRE JR, FIDENCIO	05/29/26	10,011.27	MW	IS	PA	
EF CHK 00076824	ALLE07110	ALLEN, ERIC M	05/29/26	3,426.90	MW	IS	PA	
EF CHK 00076825	ALLW11200	ALLWINE, TYLER F	05/29/26	11,878.05	MW	IS	PA	
EF CHK 00076826	AMPE01210	AMPE, MICHAEL G	05/29/26	4.87	MW	IS	PA	
EF CHK 00076827	ANDE08020	ANDERSEN, DARWIN A	05/29/26	13,022.09	MW	IS	PA	
EF CHK 00076828	ANDE05150	ANDERSON, ERIC R	05/29/26	10,835.16	MW	IS	PA	
EF CHK 00076829	ANDE04300	ANDERSON, SEAN M	05/29/26	7,784.83	MW	IS	PA	
EF CHK 00076830	ANTO03010	ANTONSON, DYLAN T	05/29/26	6,471.36	MW	IS	PA	
EF CHK 00076831	ARON10160	ARONOW, CHRISTIAN A	05/29/26	17,511.51	MW	IS	PA	
EF CHK 00076832	AUSE05040	AUSENHUS, LUKE	05/29/26	11,292.48	MW	IS	PA	
EF CHK 00076833	AUVI12010	AUVIL, MICHAEL E	05/29/26	15,369.49	MW	IS	PA	
EF CHK 00076834	BACA02140	BACA, JOHN	05/29/26	10,400.26	MW	IS	PA	
EF CHK 00076835	BAKE11280	BAKER, WILLIAM D	05/29/26	11,177.14	MW	IS	PA	
EF CHK 00076836	BALE11180	BALES, RANDALL J	05/29/26	8,477.18	MW	IS	PA	
EF CHK 00076837	BAMF09120	BAMFORD, COLE	05/29/26	2,412.04	MW	IS	PA	
EF CHK 00076838	BAMF03010	BAMFORD, DANIEL E	05/29/26	9,857.08	MW	IS	PA	
EF CHK 00076839	BARN05210	BARNES, AUSTIN T	05/29/26	6,898.65	MW	IS	PA	
EF CHK 00076840	BARS08130	BARSTOW, RUSSELL	05/29/26	584.86	MW	IS	PA	
EF CHK 00076841	BART02050	BARTROFF, KALE B	05/29/26	7,028.69	MW	IS	PA	
EF CHK 00076842	BAUG09050	BAUGH, RYAN S	05/29/26	9,021.25	MW	IS	PA	
EF CHK 00076843	BAUM12030	BAUMGARDNER, ERIC A	05/29/26	10,693.26	MW	IS	PA	
EF CHK 00076844	BEAL12070	BEAL, MARC J	05/29/26	10,746.42	MW	IS	PA	
EF CHK 00076845	BEAU03040	BEAUCHAMP, JOHN ROBERT	05/29/26	5,321.12	MW	IS	PA	
EF CHK 00076846	BEAU05190	BEAUSOLEIL, KEVIN	05/29/26	7,686.13	MW	IS	PA	
EF CHK 00076847	BEEN06250	BEENE, DYLAN C	05/29/26	13,324.22	MW	IS	PA	
EF CHK 00076848	BELL06020	BELLERIVE, ROGER M	05/29/26	5,287.79	MW	IS	PA	
EF CHK 00076849	BENN09190	BENNING, DALE R	05/29/26	12,219.00	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00076850	BENN09240	BENNING, DAVID M	05/29/26	15,661.68	MW	IS	PA	
EF CHK 00076851	BENN08280	BENNING, TYLER I	05/29/26	7,402.37	MW	IS	PA	
EF CHK 00076852	BERD04150	BERDAN, KEVIN M	05/29/26	21,461.15	MW	IS	PA	
EF CHK 00076853	BERD11180	BERDAN, SCOTT R	05/29/26	14,674.30	MW	IS	PA	
EF CHK 00076854	BERN05110	BERNSON, JAMES	05/29/26	8,976.96	MW	IS	PA	
EF CHK 00076855	BERR04170	BERRY, KEEGAN D	05/29/26	2,216.03	MW	IS	PA	
EF CHK 00076856	BERR12170	BERRY, PIERCE	05/29/26	7,297.68	MW	IS	PA	
EF CHK 00076857	BEST07180	BEST, BLUE J	05/29/26	13,700.86	MW	IS	PA	
EF CHK 00076858	BIGE11200	BIGELOW, GIANI D	05/29/26	7,396.38	MW	IS	PA	
EF CHK 00076859	BISH08130	BISHOP, KYLEE C	05/29/26	9,129.78	MW	IS	PA	
EF CHK 00076860	BLAC11240	BLACK, MATTHEW D	05/29/26	14,893.85	MW	IS	PA	
EF CHK 00076861	BODE08040	BODE, TYLER	05/29/26	7,607.20	MW	IS	PA	
EF CHK 00076862	BONE11020	BONE, BRIDGETT C	05/29/26	6,006.22	MW	IS	PA	
EF CHK 00076863	BOTT11130	BOTTENBERG, JACKSON	05/29/26	6,181.44	MW	IS	PA	
EF CHK 00076864	BOUC09170	BOUCHARD, JOSEPH R	05/29/26	13,037.97	MW	IS	PA	
EF CHK 00076865	BOYL04180	BOYLE, AARON	05/29/26	1,210.21	MW	IS	PA	
EF CHK 00076866	BOYL01120	BOYLE, TREVOR D	05/29/26	12,420.71	MW	IS	PA	
EF CHK 00076867	BRAG02260	BRAGG, DAVID B	05/29/26	8,065.21	MW	IS	PA	
EF CHK 00076868	BRIZ10180	BRIZENDINE, JACK R	05/29/26	11,996.06	MW	IS	PA	
EF CHK 00076869	BROG01220	BROGAN, KEITH STINSON	05/29/26	9,128.31	MW	IS	PA	
EF CHK 00076870	BRON03130	BRONOSKE, MATTHEW J	05/29/26	14,037.82	MW	IS	PA	
EF CHK 00076871	BROW04140	BROWN, JASON B	05/29/26	14,562.34	MW	IS	PA	
EF CHK 00076872	BROW04280	BROWN, JASON K	05/29/26	8,003.10	MW	IS	PA	
EF CHK 00076873	BROW08210	BROWN, JONATHAN	05/29/26	7,704.32	MW	IS	PA	
EF CHK 00076874	BROW11160	BROWN, LANE	05/29/26	9,683.48	MW	IS	PA	
EF CHK 00076875	BROW03260	BROWN, TYLER T	05/29/26	15,631.25	MW	IS	PA	
EF CHK 00076876	BRUN10060	BRUNTON, CHAD	05/29/26	14,306.61	MW	IS	PA	
EF CHK 00076877	BRYA08020	BRYAN, QUENTIN L	05/29/26	8,340.74	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00076878	BUDD09160	BUDD, BRIAN W	05/29/26	13,926.25	MW	IS	PA	
EF CHK 00076879	BURG09220	BURGOS, JONATHAN	05/29/26	8,717.86	MW	IS	PA	
EF CHK 00076880	BURK07120	BURKE, RYAN K	05/29/26	12,594.03	MW	IS	PA	
EF CHK 00076881	BUTL12200	BUTLER, BRANDON J	05/29/26	8,214.04	MW	IS	PA	
EF CHK 00076882	BYKE03270	BYKERK, CHAD	05/29/26	7,465.69	MW	IS	PA	
EF CHK 00076883	BICE09240	Bice, Jacob E	05/29/26	8,965.64	MW	IS	PA	
EF CHK 00076884	BONE04020	Bonea, Jared R	05/29/26	17,682.10	MW	IS	PA	
EF CHK 00076885	CABL08140	CABLE, JEFFREY P	05/29/26	15,494.63	MW	IS	PA	
EF CHK 00076886	CABL02060	CABLE, MICHAEL A	05/29/26	6,068.00	MW	IS	PA	
EF CHK 00076887	CALD12300	CALDIER, BRIAN L	05/29/26	14,039.24	MW	IS	PA	
EF CHK 00076888	CALL12300	CALLIHAM, ERIC M	05/29/26	4,903.08	MW	IS	PA	
EF CHK 00076889	CAMP03020	CAMPBELL, AYDEN D	05/29/26	2,005.50	MW	IS	PA	
EF CHK 00076890	CAMP04240	CAMPBELL, JEFFERY	05/29/26	10,725.99	MW	IS	PA	
EF CHK 00076891	CAMP07240	CAMPBELL, MEGAN	05/29/26	5,583.75	MW	IS	PA	
EF CHK 00076892	CANT03260	CANTU, SANTOS J	05/29/26	13,726.13	MW	IS	PA	
EF CHK 00076893	CAPI04110	CAPITO, FAITH	05/29/26	5,168.28	MW	IS	PA	
EF CHK 00076894	CARA12110	CARAMANDI, DUSTIN T	05/29/26	6,748.41	MW	IS	PA	
EF CHK 00076895	CARL01060	CARLSON, JACOB	05/29/26	6,679.77	MW	IS	PA	
EF CHK 00076896	CARO09080	CAROLAN, CALEB P	05/29/26	8,275.02	MW	IS	PA	
EF CHK 00076897	CARR10110	CARRIGAN, CHRISTOPHER M	05/29/26	7,953.95	MW	IS	PA	
EF CHK 00076898	CARS11100	CARSON, ANDREW	05/29/26	9,164.10	MW	IS	PA	
EF CHK 00076899	CART07070	CARTER-HOSKINSON, STEPHANY	05/29/26	16,006.35	MW	IS	PA	
EF CHK 00076900	CAVE03160	CAVEN, DAVID P	05/29/26	2,216.03	MW	IS	PA	
EF CHK 00076901	CAVE08110	CAVERLY, JONATHAN	05/29/26	1,462.17	MW	IS	PA	
EF CHK 00076902	CENT10050	CENTEN, JACOB A	05/29/26	11,037.01	MW	IS	PA	
EF CHK 00076903	CERM04190	CERMAK, ZACHARY C	05/29/26	7,637.02	MW	IS	PA	
EF CHK 00076904	CERR03070	CERRILLO, MASON	05/29/26	8,958.61	MW	IS	PA	
EF CHK 00076905	CHIL01100	CHILDEARS, TREVOR R	05/29/26	5,379.20	MW	IS	PA	

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EF CHK 00076906	CHIV10030	CHIVINGTON, JEREMY	05/29/26	8,947.30	MW	IS	PA	
EF CHK 00076907	CHRI04250	CHRISTIANSON, BRYAN D	05/29/26	12,647.76	MW	IS	PA	
EF CHK 00076908	CIEP05270	CIEPLIK, JINA C	05/29/26	6,043.91	MW	IS	PA	
EF CHK 00076909	CLAR02010	CLARK, ANDREW	05/29/26	5,993.33	MW	IS	PA	
EF CHK 00076910	CLAR10100	CLARK, JORDAN P	05/29/26	11,188.58	MW	IS	PA	
EF CHK 00076911	CLAY08290	CLAYTON, MARK E	05/29/26	14,289.78	MW	IS	PA	
EF CHK 00076912	CLIN02260	CLINE, BRANDON RYEE	05/29/26	12,554.92	MW	IS	PA	
EF CHK 00076913	CLIN08080	CLINE, JOSHUA T	05/29/26	5,409.74	MW	IS	PA	
EF CHK 00076914	COBU10210	COBUN, JACOB C	05/29/26	9,174.34	MW	IS	PA	
EF CHK 00076915	COFF10070	COFFEY, JOSEPH B	05/29/26	8,505.51	MW	IS	PA	
EF CHK 00076916	COKL05160	COKL, ERICK M	05/29/26	8,097.15	MW	IS	PA	
EF CHK 00076917	COLE01210	COLEMAN, ALEC	05/29/26	17,232.82	MW	IS	PA	
EF CHK 00076918	COOK06160	COOK, ANGELA	05/29/26	8,998.11	MW	IS	PA	
EF CHK 00076919	COON03230	COONAN, KYLE	05/29/26	6,575.53	MW	IS	PA	
EF CHK 00076920	CORA04150	CORAK, JOHN D	05/29/26	15,614.83	MW	IS	PA	
EF CHK 00076921	COTT10310	COTTER, KENDALL J	05/29/26	10,448.99	MW	IS	PA	
EF CHK 00076922	COUR06190	COURTNEY, LUKE P	05/29/26	15,656.63	MW	IS	PA	
EF CHK 00076923	COX09010	COX, LAUREN	05/29/26	7,111.18	MW	IS	PA	
EF CHK 00076924	CRAF04130	CRAFT JR, RICHARD	05/29/26	11,647.07	MW	IS	PA	
EF CHK 00076925	CRAI04100	CRAIG, CHRISTOPHER T	05/29/26	7,441.34	MW	IS	PA	
EF CHK 00076926	CUNN06090	CUNNINGHAM, LEAH N	05/29/26	14,663.01	MW	IS	PA	
EF CHK 00076927	CURN11150	CURNUTT, DANIEL G	05/29/26	10,177.66	MW	IS	PA	
EF CHK 00076928	CURN01300	CURNUTT, LANDON A	05/29/26	2,216.03	MW	IS	PA	
EF CHK 00076929	CURR11200	CURRIE, MATTHEW A	05/29/26	12,409.74	MW	IS	PA	
EF CHK 00076930	CUTH08310	CUTHBERT, SHAUN D	05/29/26	9,591.23	MW	IS	PA	
EF CHK 00076931	CUTR01230	CUTRIGHT, DAWSON	05/29/26	7,414.99	MW	IS	PA	
EF CHK 00076932	DLEN03030	D'LEN, JILL LEANNE	05/29/26	10,660.06	MW	IS	PA	
EF CHK 00076933	DLEN11240	D'LEN, ZACHARIAH P	05/29/26	11,892.51	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00076934	DALY05110	DALY, PATRICK J	05/29/26	10,586.55	MW	IS	PA	
EF CHK 00076935	DANE11090	DANEKER, JASON E	05/29/26	6,527.28	MW	IS	PA	
EF CHK 00076936	DANN02160	DANNAT, ARLENE M	05/29/26	1,255.23	MW	IS	PA	
EF CHK 00076937	DAVI01210	DAVIS, JACOB R	05/29/26	9,976.64	MW	IS	PA	
EF CHK 00076938	DAVI04010	DAVISON, JEFFERY A	05/29/26	12,401.43	MW	IS	PA	
EF CHK 00076939	DELO09240	DE LORME, JOEL	05/29/26	8,107.10	MW	IS	PA	
EF CHK 00076940	DEES05300	DEESE, SPENCER	05/29/26	7,059.56	MW	IS	PA	
EF CHK 00076941	DEFEO6130	DEFEO, MATTHEW T	05/29/26	2,169.10	MW	IS	PA	
EF CHK 00076942	DEGA09060	DEGAGNE, JUSTIN DENNIS	05/29/26	8,375.81	MW	IS	PA	
EF CHK 00076943	DEMO01160	DEMOTT, JASON R	05/29/26	10,164.35	MW	IS	PA	
EF CHK 00076944	DENM01040	DENMAN, BRYAN	05/29/26	9,412.38	MW	IS	PA	
EF CHK 00076945	DEVE02150	DEVEGLIO, PAUL M	05/29/26	10,732.83	MW	IS	PA	
EF CHK 00076946	DEVI06170	DEVINE, JEFFREY A	05/29/26	10,308.98	MW	IS	PA	
EF CHK 00076947	DEYE11050	DEYETTE, ZACKARY H	05/29/26	3,256.35	MW	IS	PA	
EF CHK 00076948	DICK09260	DICKENS, KYLE	05/29/26	5,685.85	MW	IS	PA	
EF CHK 00076949	DICK02040	DICKSON, ADAM C	05/29/26	8,492.37	MW	IS	PA	
EF CHK 00076950	DINK06110	DINKINS, CHRIS	05/29/26	6,878.58	MW	IS	PA	
EF CHK 00076951	DOOL04040	DOOLEY, BRANDON M	05/29/26	12,638.32	MW	IS	PA	
EF CHK 00076952	DORS10070	DORSEY, JAMES P	05/29/26	8,801.73	MW	IS	PA	
EF CHK 00076953	DUBA09230	DUBAY, MORGAN FREYA	05/29/26	15,131.32	MW	IS	PA	
EF CHK 00076954	DURA01060	DURANT, ERICK J	05/29/26	8,794.52	MW	IS	PA	
EF CHK 00076955	EDEN07150	EDENFIELD, JEFFREY A	05/29/26	9,363.24	MW	IS	PA	
EF CHK 00076956	EDWA05020	EDWARDS, WAYNE R	05/29/26	13,005.69	MW	IS	PA	
EF CHK 00076957	EICH07240	EICHNER, DAVID F	05/29/26	9,073.77	MW	IS	PA	
EF CHK 00076958	EKBE01200	EKBERG, IAN	05/29/26	8,337.06	MW	IS	PA	
EF CHK 00076959	ELER11160	ELERY, COLE J	05/29/26	6,532.53	MW	IS	PA	
EF CHK 00076960	ELFE05240	ELFERT, BENJAMIN J	05/29/26	7,011.82	MW	IS	PA	
EF CHK 00076961	ENGL07130	ENGLEDOW, RYAN	05/29/26	6,156.80	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00076962	ERIC12120	ERICSON, STEVEN B	05/29/26	6,676.51	MW	IS	PA	
EF CHK 00076963	ERNS04120	ERNST, JONATHAN T	05/29/26	8,994.69	MW	IS	PA	
EF CHK 00076964	ERNS02240	ERNST, SUZANNE M	05/29/26	5,912.42	MW	IS	PA	
EF CHK 00076965	ESCO07090	ESCOBEDO, RAY C	05/29/26	15,433.49	MW	IS	PA	
EF CHK 00076966	ESPI04170	ESPINO, FERNANDO	05/29/26	8,012.35	MW	IS	PA	
EF CHK 00076967	ESPI05090	ESPITIA, ARMANDO R	05/29/26	12,304.38	MW	IS	PA	
EF CHK 00076968	ESTE10290	ESTES, BRIAN D	05/29/26	1,069.73	MW	IS	PA	
EF CHK 00076969	EVAN12170	EVANS, LORI A	05/29/26	6,144.33	MW	IS	PA	
EF CHK 00076970	FACC08150	FACCHINI, ANDREW R	05/29/26	8,668.21	MW	IS	PA	
EF CHK 00076971	FALL06200	FALLSTEAD, BAILEY	05/29/26	7,927.09	MW	IS	PA	
EF CHK 00076972	FARI10080	FARIAS, JUSTEN	05/29/26	13,497.37	MW	IS	PA	
EF CHK 00076973	FARR03180	FARRIS, JOSHUA L	05/29/26	14,657.80	MW	IS	PA	
EF CHK 00076974	FAUB02200	FAUBION, ROBERT ANDY	05/29/26	14,360.11	MW	IS	PA	
EF CHK 00076975	FERG08310	FERGUSON, SAM	05/29/26	11,378.73	MW	IS	PA	
EF CHK 00076976	FERR08150	FERRIER, BRIAN S	05/29/26	18,508.76	MW	IS	PA	
EF CHK 00076977	FIEL04230	FIELDMAN, SCOTT J	05/29/26	11,277.71	MW	IS	PA	
EF CHK 00076978	FISH05180	FISHER, TYLER	05/29/26	7,812.58	MW	IS	PA	
EF CHK 00076979	FLOW09180	FLOWERS, TROY M	05/29/26	14,540.95	MW	IS	PA	
EF CHK 00076980	FOLD12030	FOLDEN, JORDAN	05/29/26	9,207.12	MW	IS	PA	
EF CHK 00076981	FORD03060	FORD, CHRISTOPHER A	05/29/26	5,796.75	MW	IS	PA	
EF CHK 00076982	FORT07160	FORTIER, MICHAEL J	05/29/26	18,214.52	MW	IS	PA	
EF CHK 00076983	FOUR07200	FOURAKER, GARRETT	05/29/26	10,121.13	MW	IS	PA	
EF CHK 00076984	FOX05220	FOX, JESSE C	05/29/26	12,975.62	MW	IS	PA	
EF CHK 00076985	FRAN10200	FRANZ, JONATHON G	05/29/26	10,554.44	MW	IS	PA	
EF CHK 00076986	FUNK11150	FUNK, JUSTIN L	05/29/26	6,682.24	MW	IS	PA	
EF CHK 00076987	GAFF03230	GAFFIN, DEVIN	05/29/26	7,726.34	MW	IS	PA	
EF CHK 00076988	GAGE01050	GAGE, JUSTIN M	05/29/26	10,462.26	MW	IS	PA	
EF CHK 00076989	GALL08210	GALLAGHER, PATRICK J	05/29/26	8,522.38	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00076990	GAND08060	GANDY, JEREMIAH	05/29/26	9,677.64	MW	IS	PA	
EF CHK 00076991	GARE04170	GAREAU, MICHAEL S	05/29/26	7,350.79	MW	IS	PA	
EF CHK 00076992	GARZ06240	GARZA, LOGAN	05/29/26	9,722.31	MW	IS	PA	
EF CHK 00076993	GEOR11060	GEORGE, JAMAL A	05/29/26	16,958.53	MW	IS	PA	
EF CHK 00076994	GERM04160	GERMAN, MATTHEW	05/29/26	8,178.78	MW	IS	PA	
EF CHK 00076995	GIBS11300	GIBSON JR, JAMES J	05/29/26	7,094.64	MW	IS	PA	
EF CHK 00076996	GIBS09290	GIBSON, ZANE	05/29/26	19,618.42	MW	IS	PA	
EF CHK 00076997	GILK10180	GILKEY, MALAC S	05/29/26	12,247.04	MW	IS	PA	
EF CHK 00076998	GILL05280	GILLESPIE, JOSEPH	05/29/26	5,832.12	MW	IS	PA	
EF CHK 00076999	GILL04290	GILLESPIE, QUENTIN	05/29/26	6,892.87	MW	IS	PA	
EF CHK 00077000	GIRT07050	GIRT, JAMES A	05/29/26	16,347.89	MW	IS	PA	
EF CHK 00077001	GITH05170	GITHENS, MITCHELL R	05/29/26	8,228.47	MW	IS	PA	
EF CHK 00077002	GLAS04300	GLASS, STEPHANIE L	05/29/26	13,384.21	MW	IS	PA	
EF CHK 00077003	GONZ06220	GONZALEZ, SAMUEL	05/29/26	8,027.95	MW	IS	PA	
EF CHK 00077004	GOOD08200	GOODENOUGH, JENNIFER	05/29/26	10,607.55	MW	IS	PA	
EF CHK 00077005	GOOD03270	GOODWIN, STEVEN	05/29/26	11,813.60	MW	IS	PA	
EF CHK 00077006	GORD02130	GORDER, KEVIN	05/29/26	1,565.47	MW	IS	PA	
EF CHK 00077007	GOUG05180	GOUGH, JAMES L	05/29/26	13,716.02	MW	IS	PA	
EF CHK 00077008	GRAB05020	GRABINSKI, BRENT E	05/29/26	9,501.85	MW	IS	PA	
EF CHK 00077009	GRAU06270	GRAUERT, JOHN H	05/29/26	8,377.28	MW	IS	PA	
EF CHK 00077010	GRAY05050	GRAYBEAL, COLIN	05/29/26	13,792.63	MW	IS	PA	
EF CHK 00077011	GREC05180	GRECO, MICHELLE A	05/29/26	8,385.41	MW	IS	PA	
EF CHK 00077012	GREE06100	GREEN, DONALD L	05/29/26	7,522.18	MW	IS	PA	
EF CHK 00077013	GREE04260	GREEN, SAMUEL L	05/29/26	12,304.00	MW	IS	PA	
EF CHK 00077014	GREG05050	GREGORY, DANIEL	05/29/26	6,347.01	MW	IS	PA	
EF CHK 00077015	GREG12140	GREGORY, SHAWN C	05/29/26	15,715.18	MW	IS	PA	
EF CHK 00077016	GUEN04280	GUENTHER, DEREK A	05/29/26	11,490.47	MW	IS	PA	
EF CHK 00077017	GUND02110	GUNDERMANN, BLADE T	05/29/26	7,717.64	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00077018	HACK05250	HACKETT, BRIAN D	05/29/26	9,807.09	MW	IS	PA	
EF CHK 00077019	HALL12280	HALL, CORBIN M	05/29/26	10,533.10	MW	IS	PA	
EF CHK 00077020	HAMM01040	HAMMOND, STEVEN D	05/29/26	17,344.26	MW	IS	PA	
EF CHK 00077021	HANS08180	HANSON, KEEFE	05/29/26	9,119.87	MW	IS	PA	
EF CHK 00077022	HARR07170	HARRIS, ALANA	05/29/26	4,095.58	MW	IS	PA	
EF CHK 00077023	HARR07270	HARRIS, TRAVIS J	05/29/26	12,888.27	MW	IS	PA	
EF CHK 00077024	HARR05210	HARRISON, JHAUVON	05/29/26	8,797.15	MW	IS	PA	
EF CHK 00077025	HARR03040	HARRUFF, PAUL W	05/29/26	17,910.65	MW	IS	PA	
EF CHK 00077026	HASH07010	HASH, WILLIAM	05/29/26	14,370.09	MW	IS	PA	
EF CHK 00077027	HATC10120	HATCH, JADYN	05/29/26	6,754.59	MW	IS	PA	
EF CHK 00077028	HAUL07290	HAULMAN, THOMAS J	05/29/26	11,102.48	MW	IS	PA	
EF CHK 00077029	HELG08290	HELGESON, TREY	05/29/26	8,848.40	MW	IS	PA	
EF CHK 00077030	HELL02230	HELLEY, WYATT K	05/29/26	5,110.23	MW	IS	PA	
EF CHK 00077031	HELM09230	HELMERS, BRENNAN	05/29/26	12,430.80	MW	IS	PA	
EF CHK 00077032	HEPL03250	HEPLER, MARIAH L	05/29/26	2,897.09	MW	IS	PA	
EF CHK 00077033	HEPL10280	HEPLER, NICHOLAS	05/29/26	7,518.23	MW	IS	PA	
EF CHK 00077034	HERB04040	HERBRAND, ZACHARY K	05/29/26	7,508.06	MW	IS	PA	
EF CHK 00077035	HERG10090	HERGERT, JONATHAN S	05/29/26	9,252.82	MW	IS	PA	
EF CHK 00077036	HERN12280	HERNANDEZ, BENJAMIN	05/29/26	5,565.95	MW	IS	PA	
EF CHK 00077037	HERR05050	HERRON, DAVID	05/29/26	6,578.00	MW	IS	PA	
EF CHK 00077038	HERT10180	HERTEL, JOSEPH	05/29/26	9,622.71	MW	IS	PA	
EF CHK 00077039	HESS01180	HESS, KIANA K	05/29/26	7,678.37	MW	IS	PA	
EF CHK 00077040	HIGG04250	HIGGINS, WILLIAM D	05/29/26	7,256.07	MW	IS	PA	
EF CHK 00077041	HOAR09280	HOAR, FRANKIE	05/29/26	6,803.17	MW	IS	PA	
EF CHK 00077042	HOG07200	HOG07200, STEPHEN N	05/29/26	16,843.24	MW	IS	PA	
EF CHK 00077043	HOID02230	HOIDA, BRANDON	05/29/26	9,736.97	MW	IS	PA	
EF CHK 00077044	HOLD07140	HOLDT, GAVIN	05/29/26	7,022.63	MW	IS	PA	
EF CHK 00077045	HOLL03120	HOLLAND, FLINT R	05/29/26	7,638.30	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00077046	HOLL07020	HOLLSTROM, SCOTT J	05/29/26	15,470.65	MW	IS	PA	
EF CHK 00077047	HOLM03060	HOLM, ALEXANDER J	05/29/26	11,959.31	MW	IS	PA	
EF CHK 00077048	HOLM03120	HOLM, MATTHEW W	05/29/26	1,618.45	MW	IS	PA	
EF CHK 00077049	HOLZ02230	HOLZNAGEL, MATTHEW JD	05/29/26	6,532.49	MW	IS	PA	
EF CHK 00077050	HOMA09060	HOMAN, ROBERT L	05/29/26	1,095.96	MW	IS	PA	
EF CHK 00077051	HORA09110	HORAK, DYLAN	05/29/26	5,674.11	MW	IS	PA	
EF CHK 00077052	HOWE08170	HOWE, JOSHUA	05/29/26	8,418.71	MW	IS	PA	
EF CHK 00077053	HOWE12160	HOWELL, BRENNAN	05/29/26	7,872.68	MW	IS	PA	
EF CHK 00077054	HOWE11090	HOWELL, JASON D	05/29/26	12,439.43	MW	IS	PA	
EF CHK 00077055	HUCK06270	HUCKE, KEVIN C	05/29/26	16,728.67	MW	IS	PA	
EF CHK 00077056	HUDS09150	HUDSON, KYLER	05/29/26	9,154.37	MW	IS	PA	
EF CHK 00077057	HUDS04230	HUDSPETH, STEPHEN	05/29/26	11,542.14	MW	IS	PA	
EF CHK 00077058	HUNT04150	HUNT, MATTHEW DL	05/29/26	21,586.77	MW	IS	PA	
EF CHK 00077059	HUTC10250	HUTCHISON, ALEX D	05/29/26	9,600.12	MW	IS	PA	
EF CHK 00077060	HYAT03230	HYATT, DIANE M	05/29/26	5,892.40	MW	IS	PA	
EF CHK 00077061	HEAT11110	Heath, Hunter D	05/29/26	7,749.71	MW	IS	PA	
EF CHK 00077062	IMBE01030	IMBER, CARA	05/29/26	1,981.13	MW	IS	PA	
EF CHK 00077063	IRWI12310	IRWIN, SEAN S	05/29/26	10,876.41	MW	IS	PA	
EF CHK 00077064	JACK04070	JACKSON, ADAM D	05/29/26	21,090.50	MW	IS	PA	
EF CHK 00077065	JACK04190	JACKSON, AMY B	05/29/26	5,783.84	MW	IS	PA	
EF CHK 00077066	JACK10220	JACKSON, SHANE	05/29/26	9,858.51	MW	IS	PA	
EF CHK 00077067	JAME08270	JAMES, AARON J	05/29/26	9,119.73	MW	IS	PA	
EF CHK 00077068	JAME01080	JAMES, ELLIOT	05/29/26	7,264.66	MW	IS	PA	
EF CHK 00077069	JEAN10110	JEAN, NATHANIEL	05/29/26	8,389.06	MW	IS	PA	
EF CHK 00077070	JENN06010	JENNINGS, ANTHONY	05/29/26	9,034.35	MW	IS	PA	
EF CHK 00077071	JETT10170	JETTER, MEGAN J	05/29/26	9,977.29	MW	IS	PA	
EF CHK 00077072	JOHN06190	JOHNSON, AARON	05/29/26	7,339.86	MW	IS	PA	
EF CHK 00077073	JOHN05180	JOHNSON, MICHAEL L	05/29/26	9,933.88	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00077074	JOHN06140	JOHNSON, MORGAN S	05/29/26	10,606.88	MW	IS	PA	
EF CHK 00077075	JOHN07230	JOHNSTON, BRICE A	05/29/26	13,616.79	MW	IS	PA	
EF CHK 00077076	JOHN10210	JOHNSTON, CHESTER L	05/29/26	7,105.14	MW	IS	PA	
EF CHK 00077077	JONE07170	JONES, JUSTIN T	05/29/26	10,273.03	MW	IS	PA	
EF CHK 00077078	JONE08150	JONES, KELLY	05/29/26	9,713.28	MW	IS	PA	
EF CHK 00077079	JONS08100	JONSON, NATHAN M	05/29/26	5,849.55	MW	IS	PA	
EF CHK 00077080	JUST08260	JUSTICE, COLTON J	05/29/26	5,730.88	MW	IS	PA	
EF CHK 00077081	JUER12210	Juergens, Michael P	05/29/26	19,764.32	MW	IS	PA	
EF CHK 00077082	KACH06040	KACHMAN, MICHAEL S	05/29/26	11,460.55	MW	IS	PA	
EF CHK 00077083	KAIS10010	KAISER, PHILIPP	05/29/26	7,282.63	MW	IS	PA	
EF CHK 00077084	KAMK01270	KAMKE, ALLAN R	05/29/26	11,847.07	MW	IS	PA	
EF CHK 00077085	KAMK10180	KAMKE, DAVID N	05/29/26	11,523.44	MW	IS	PA	
EF CHK 00077086	KAMP12010	KAMPFER, JANELLE	05/29/26	7,286.91	MW	IS	PA	
EF CHK 00077087	KAMP06220	KAMPS, ROBERT J	05/29/26	5,325.36	MW	IS	PA	
EF CHK 00077088	KANT01140	KANTON, BRETT J	05/29/26	11,608.25	MW	IS	PA	
EF CHK 00077089	KANU10040	KANU, CHUKWUNOMSO	05/29/26	8,117.96	MW	IS	PA	
EF CHK 00077090	KAPL10260	KAPLAN, TYLER JOEL	05/29/26	8,483.76	MW	IS	PA	
EF CHK 00077091	KAVA12210	KAVANAUGH, JAMIE K	05/29/26	11,816.76	MW	IS	PA	
EF CHK 00077092	KELL09040	KELLEY, MICHAEL R	05/29/26	8,027.39	MW	IS	PA	
EF CHK 00077093	KEMP01170	KEMP, AARON C	05/29/26	14,900.37	MW	IS	PA	
EF CHK 00077094	KEMP03070	KEMP, KIMBERLY	05/29/26	15,395.26	MW	IS	PA	
EF CHK 00077095	KENN10160	KENNEDY, CORY R	05/29/26	9,180.45	MW	IS	PA	
EF CHK 00077096	KENT12110	KENT, CARSON	05/29/26	7,316.90	MW	IS	PA	
EF CHK 00077097	KENT02060	KENT, RONALD E	05/29/26	17,344.20	MW	IS	PA	
EF CHK 00077098	KERN09040	KERNS, COLTON	05/29/26	6,143.27	MW	IS	PA	
EF CHK 00077099	KERR12260	KERRIGAN, JORDAN	05/29/26	7,196.05	MW	IS	PA	
EF CHK 00077100	KETT03030	KETTER, KYLE J	05/29/26	5,159.55	MW	IS	PA	
EF CHK 00077101	KIMB06020	KIMBALL, TAYLOR A	05/29/26	8,677.62	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00077102	KIRK04110	KIRKLEY, TRYSTAN S	05/29/26	6,850.92	MW	IS	PA	
EF CHK 00077103	KISS08150	KISSNER, ISAAC	05/29/26	5,519.37	MW	IS	PA	
EF CHK 00077104	KLEM02060	KLEMM, KELLY L	05/29/26	8,411.73	MW	IS	PA	
EF CHK 00077105	KLUB04030	KLUBE, TAMRA A	05/29/26	10,442.44	MW	IS	PA	
EF CHK 00077106	KNEI09020	KNEIPP, DANIEL	05/29/26	6,999.01	MW	IS	PA	
EF CHK 00077107	KNIG03100	KNIGHTON JR, RONNIE B	05/29/26	14,940.15	MW	IS	PA	
EF CHK 00077108	KNOE08170	KNOETGEN, MATTHEW A	05/29/26	8,333.88	MW	IS	PA	
EF CHK 00077109	KOCH10210	KOCHER, SHANNON	05/29/26	5,660.71	MW	IS	PA	
EF CHK 00077110	KOEH12270	KOEHNKE, ZACHARY C	05/29/26	9,346.31	MW	IS	PA	
EF CHK 00077111	KONA08130	KONAN, ABRAHAM	05/29/26	7,169.69	MW	IS	PA	
EF CHK 00077112	KOND01160	KONDRA, JOSHUA	05/29/26	9,278.07	MW	IS	PA	
EF CHK 00077113	KORB02180	KORBY, ADAM S	05/29/26	9,368.04	MW	IS	PA	
EF CHK 00077114	KOSI03010	KOSIANOWSKI, KYLE A	05/29/26	8,827.23	MW	IS	PA	
EF CHK 00077115	KOTH09030	KOTH, BRANDON J	05/29/26	12,011.35	MW	IS	PA	
EF CHK 00077116	KOUS12290	KOUsETTIS, STELIOS	05/29/26	11,495.79	MW	IS	PA	
EF CHK 00077117	KOVA04180	KOVASH, LOGAN T	05/29/26	11,406.49	MW	IS	PA	
EF CHK 00077118	KRAT08200	KRATTLI, KIPP J	05/29/26	11,480.22	MW	IS	PA	
EF CHK 00077119	KREK10100	KREKLING, JEFFREY S	05/29/26	8,553.81	MW	IS	PA	
EF CHK 00077120	KUEH10230	KUEHLTHAU, ERIC J	05/29/26	13,549.51	MW	IS	PA	
EF CHK 00077121	KUFF12140	KUFFLER, RYAN	05/29/26	8,889.75	MW	IS	PA	
EF CHK 00077122	KUHL08190	KUHL, COREY A	05/29/26	10,207.00	MW	IS	PA	
EF CHK 00077123	KUZA10160	KUZARO, CORY R	05/29/26	12,752.89	MW	IS	PA	
EF CHK 00077124	KOLI07150	Kolibas, Andrew E	05/29/26	19,400.43	MW	IS	PA	
EF CHK 00077125	LAMB04260	LAMB, AARON R	05/29/26	11,171.03	MW	IS	PA	
EF CHK 00077126	LAMB10110	LAMBERT, LOGAN C	05/29/26	10,142.57	MW	IS	PA	
EF CHK 00077127	LAMB10150	LAMBRECHT, GUNNAR CRAIG	05/29/26	6,856.90	MW	IS	PA	
EF CHK 00077128	LAMI12270	LAMIE, ROBERT D	05/29/26	6,419.20	MW	IS	PA	
EF CHK 00077129	LANC11250	LANCE, RIVER MARCUS	05/29/26	8,851.57	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00077130	LANG03290	LANGLOW, CREIGHTON	05/29/26	8,367.83	MW	IS	PA	
EF CHK 00077131	LARS08040	LARSEN, ROMAN A	05/29/26	8,972.17	MW	IS	PA	
EF CHK 00077132	LARU03230	LARUE, ROBERT P	05/29/26	12,838.47	MW	IS	PA	
EF CHK 00077133	LAZU10170	LAZURKEVICH, LYUBOMIR	05/29/26	9,273.04	MW	IS	PA	
EF CHK 00077134	LEAT01310	LEATHERWOOD, AUSTIN	05/29/26	12,621.93	MW	IS	PA	
EF CHK 00077135	LEE11100	LEE, JEREMY	05/29/26	9,412.17	MW	IS	PA	
EF CHK 00077136	LEEZ12280	LEEZY, RYAN	05/29/26	7,929.80	MW	IS	PA	
EF CHK 00077137	LENG06170	LENGEL, WILLIAM	05/29/26	10,333.25	MW	IS	PA	
EF CHK 00077138	LESS08200	LESSER, MONICA	05/29/26	4,266.44	MW	IS	PA	
EF CHK 00077139	LEST11030	LESTER, MATTHEW C	05/29/26	6,794.72	MW	IS	PA	
EF CHK 00077140	LEVE10200	LEVENSELLER, BRIAN P	05/29/26	13,108.79	MW	IS	PA	
EF CHK 00077141	LEWI05130	LEWIS, NATHAN T	05/29/26	10,009.82	MW	IS	PA	
EF CHK 00077142	LINC08060	LINCOLN, CHRISTINA	05/29/26	5,036.57	MW	IS	PA	
EF CHK 00077143	LIPK07300	LIPKE, JONATHAN	05/29/26	9,485.99	MW	IS	PA	
EF CHK 00077144	LITT06110	LITTLEFIELD, AUSTIN	05/29/26	5,738.86	MW	IS	PA	
EF CHK 00077145	LOMB03270	LOMBARDO, ELIZABETH M	05/29/26	6,283.89	MW	IS	PA	
EF CHK 00077146	LONG05260	LONG III, THOMAS P	05/29/26	7,966.31	MW	IS	PA	
EF CHK 00077147	LONG06060	LONG, BRIAN	05/29/26	14,171.23	MW	IS	PA	
EF CHK 00077148	LOPE09230	LOPEZ, JORGE A	05/29/26	10,291.93	MW	IS	PA	
EF CHK 00077149	LOW07120	LOW, ANDREW M	05/29/26	10,472.51	MW	IS	PA	
EF CHK 00077150	LUCA10120	LUCAS, CARSON	05/29/26	7,208.14	MW	IS	PA	
EF CHK 00077151	LUCA09190	LUCAS, DAVID M	05/29/26	13,573.47	MW	IS	PA	
EF CHK 00077152	LUCA05100	LUCAS, TREY	05/29/26	7,045.46	MW	IS	PA	
EF CHK 00077153	LUCE06290	LUCEY, MICHAEL	05/29/26	8,108.33	MW	IS	PA	
EF CHK 00077154	LUKE08170	LUKE, JOSHUA A	05/29/26	13,624.84	MW	IS	PA	
EF CHK 00077155	LUND01290	LUND, CHRISTIAN T	05/29/26	11,087.24	MW	IS	PA	
EF CHK 00077156	MACA06120	MACARTHUR, RYAN	05/29/26	9,948.91	MW	IS	PA	
EF CHK 00077157	MADI02210	MADISON, DANIKA B	05/29/26	5,993.94	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00077158	MADI02270	MADISON, RYAN E	05/29/26	9,010.76	MW	IS	PA	
EF CHK 00077159	MALF11300	MALFABON, ELVIS L	05/29/26	8,378.38	MW	IS	PA	
EF CHK 00077160	MALL09190	MALLRIE, MICHAEL J	05/29/26	13,744.41	MW	IS	PA	
EF CHK 00077161	MANG11020	MANGAN, JEREMY W	05/29/26	9,013.24	MW	IS	PA	
EF CHK 00077162	MARG04040	MARGOT, MATTHEW JAMES	05/29/26	9,834.24	MW	IS	PA	
EF CHK 00077163	MARQ11140	MARQUARDT, PATRICK D	05/29/26	10,652.41	MW	IS	PA	
EF CHK 00077164	MARS04250	MARSHALL, CLAY K	05/29/26	2,351.99	MW	IS	PA	
EF CHK 00077165	MART09130	MARTIN, KYLE D	05/29/26	11,556.28	MW	IS	PA	
EF CHK 00077166	MART05180	MARTINAZZI, REBECCA A	05/29/26	11,848.77	MW	IS	PA	
EF CHK 00077167	MART01240	MARTINSON, BRETT R	05/29/26	13,249.51	MW	IS	PA	
EF CHK 00077168	MARZ11020	MARZOLF, ZACHARY	05/29/26	8,654.92	MW	IS	PA	
EF CHK 00077169	MASO05070	MASON, AMY	05/29/26	6,553.15	MW	IS	PA	
EF CHK 00077170	MATH02280	MATHENY, JACOB M	05/29/26	11,434.79	MW	IS	PA	
EF CHK 00077171	MCAF11270	MCAFEE, CHRISTINE L	05/29/26	1,215.96	MW	IS	PA	
EF CHK 00077172	MCAL09180	MCALINDON, GREGORY	05/29/26	9,985.97	MW	IS	PA	
EF CHK 00077173	MCCA01050	MCCABE, C ADAM	05/29/26	11,892.80	MW	IS	PA	
EF CHK 00077174	MCCL12100	MCCLEARY, MATTHEW J	05/29/26	9,847.04	MW	IS	PA	
EF CHK 00077175	MCCO09160	MCCORMICK, CYDNI A	05/29/26	12,028.64	MW	IS	PA	
EF CHK 00077176	MCCR07240	MCCRILLIS, EVAN	05/29/26	10,006.04	MW	IS	PA	
EF CHK 00077177	MCCU01270	MCCUTCHEON, KEVIN J	05/29/26	10,247.24	MW	IS	PA	
EF CHK 00077178	MCDO03170	MCDONALD, MICHAEL	05/29/26	10,699.89	MW	IS	PA	
EF CHK 00077179	MCDO08100	MCDOWELL, MATTHEW	05/29/26	13,401.70	MW	IS	PA	
EF CHK 00077180	MCFA07170	MCFADDEN, JOEL S	05/29/26	8,594.87	MW	IS	PA	
EF CHK 00077181	MCGA08140	MCGAVRAN, DONAL R	05/29/26	6,747.66	MW	IS	PA	
EF CHK 00077182	MCGL07210	MCGLAUFLIN, KEVIN	05/29/26	15,450.28	MW	IS	PA	
EF CHK 00077183	MCGR11300	MCGRATH, ROSS M	05/29/26	12,597.66	MW	IS	PA	
EF CHK 00077184	MCIN12080	MCINNIS, ERIKA	05/29/26	8,479.09	MW	IS	PA	
EF CHK 00077185	MCIN07070	MCINTOSH, BRANDON	05/29/26	6,498.42	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00077186	MCKE10010	MCKENZIE, TAYLOR	05/29/26	5,384.75	MW	IS	PA	
EF CHK 00077187	MCKI02200	MCKINNON, JACOB	05/29/26	6,272.21	MW	IS	PA	
EF CHK 00077188	MCWH04180	MCWHIRTER, DEVIN M	05/29/26	11,410.04	MW	IS	PA	
EF CHK 00077189	MERR05270	MERRIMAN, PATRICK A	05/29/26	6,880.77	MW	IS	PA	
EF CHK 00077190	MICH04170	MICHEL, MAURICE	05/29/26	8,028.35	MW	IS	PA	
EF CHK 00077191	MITC10150	MITCHELL, DALE T	05/29/26	1,169.73	MW	IS	PA	
EF CHK 00077192	MOAN12210	MOAN, ANDREW V	05/29/26	14,822.31	MW	IS	PA	
EF CHK 00077193	MOE04030	MOE, ANDREW A	05/29/26	14,529.61	MW	IS	PA	
EF CHK 00077194	MONT03200	MONTALVO, ASHLEY N	05/29/26	6,531.62	MW	IS	PA	
EF CHK 00077195	MOOR09280	MOOR, ZACHARY D	05/29/26	9,123.21	MW	IS	PA	
EF CHK 00077196	MORG12310	MORGAN, CHANCELLOR	05/29/26	6,372.30	MW	IS	PA	
EF CHK 00077197	MORR06170	MORROW, DUSTIN E	05/29/26	19,536.53	MW	IS	PA	
EF CHK 00077198	MORR01120	MORROW, GARRETT B	05/29/26	6,092.35	MW	IS	PA	
EF CHK 00077199	MOSL04100	MOSLEY, JACKSON	05/29/26	9,243.82	MW	IS	PA	
EF CHK 00077200	MUNR10020	MUNRO, SCOTT G	05/29/26	9,575.46	MW	IS	PA	
EF CHK 00077201	MURP09030	MURPHY, PHILIP R	05/29/26	6,662.77	MW	IS	PA	
EF CHK 00077202	MURP04160	MURPHY, SAMMY L	05/29/26	12,755.52	MW	IS	PA	
EF CHK 00077203	MURR08110	MURRAY, CRAIG	05/29/26	11,018.44	MW	IS	PA	
EF CHK 00077204	MYER03100	MYERS, RICHARD MYERS	05/29/26	8,778.38	MW	IS	PA	
EF CHK 00077205	NELS04050	NELSON, JACOB	05/29/26	9,206.50	MW	IS	PA	
EF CHK 00077206	NELS02190	NELSON, JUSTIN	05/29/26	10,990.99	MW	IS	PA	
EF CHK 00077207	NELS03260	NELSON, SAMUEL LEWIS	05/29/26	11,580.62	MW	IS	PA	
EF CHK 00077208	NEWP01250	NEWPORT, TYLER A	05/29/26	11,099.13	MW	IS	PA	
EF CHK 00077209	NITZ06150	NITZ, IVER J	05/29/26	13,912.07	MW	IS	PA	
EF CHK 00077210	NOBL10020	NOBLE, CHRISTOPHER D	05/29/26	6,569.59	MW	IS	PA	
EF CHK 00077211	NODA03310	NODAL, SOLON	05/29/26	10,775.25	MW	IS	PA	
EF CHK 00077212	NOLL08130	NOLL, TODD M	05/29/26	12,067.66	MW	IS	PA	
EF CHK 00077213	NOON03140	NOON, DARREN	05/29/26	7,844.32	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00077214	NORT11300	NORTON, ERIN	05/29/26	4,585.43	MW	IS	PA	
EF CHK 00077215	NYLA01010	NYLANDER, KEITH	05/29/26	6,754.38	MW	IS	PA	
EF CHK 00077216	OBRI10070	O'BRIEN JR, ANDREW	05/29/26	4,688.03	MW	IS	PA	
EF CHK 00077217	OCON09080	O'CONNELL, EDWARD W	05/29/26	11,047.85	MW	IS	PA	
EF CHK 00077218	OTOO08280	O'TOOLE, JUSTIN	05/29/26	12,016.16	MW	IS	PA	
EF CHK 00077219	OHIR07230	OHIRA, JOEY Y	05/29/26	7,962.53	MW	IS	PA	
EF CHK 00077220	OLSE03100	OLSEN, KENDELLE J	05/29/26	5,944.53	MW	IS	PA	
EF CHK 00077221	OLSO05240	OLSON, KYLE S	05/29/26	9,586.50	MW	IS	PA	
EF CHK 00077222	ONIS03250	ONISHCHENKO, ISAAC S	05/29/26	9,908.94	MW	IS	PA	
EF CHK 00077223	ORSE08240	ORSETH, RYAN	05/29/26	8,959.69	MW	IS	PA	
EF CHK 00077224	OSBO09030	OSBORNE, DANIEL J	05/29/26	15,829.04	MW	IS	PA	
EF CHK 00077225	OTTO05240	OTTO, JOSEPH	05/29/26	12,544.08	MW	IS	PA	
EF CHK 00077226	OVER09230	OVERSTREET, JASON	05/29/26	11,438.47	MW	IS	PA	
EF CHK 00077227	PAIN07140	PAINTER, TREVOR	05/29/26	14,896.75	MW	IS	PA	
EF CHK 00077228	PALO06170	PALOMBI, JOSEPH	05/29/26	1,695.59	MW	IS	PA	
EF CHK 00077229	PARA10130	PARAMAPOONYA, BRADLEY D	05/29/26	8,865.68	MW	IS	PA	
EF CHK 00077230	PARM05240	PARMELEE, JAMES LOGAN	05/29/26	9,984.32	MW	IS	PA	
EF CHK 00077231	PARR02240	PARRISH, ALEX L	05/29/26	12,691.32	MW	IS	PA	
EF CHK 00077232	PARV04030	PARVINEN, DEVIN	05/29/26	9,309.82	MW	IS	PA	
EF CHK 00077233	PATT10300	PATTERSON, BROOKS R	05/29/26	18,407.01	MW	IS	PA	
EF CHK 00077234	PEAR05240	PEARSON, MITCHELL R	05/29/26	10,040.42	MW	IS	PA	
EF CHK 00077235	PERE12090	PEREDO, ANTHONY D	05/29/26	9,013.46	MW	IS	PA	
EF CHK 00077236	PETE07190	PETERSON, MATTHEW W	05/29/26	10,146.78	MW	IS	PA	
EF CHK 00077237	PETT04130	PETTIS INFANTE, AUGUSTINE R	05/29/26	6,588.18	MW	IS	PA	
EF CHK 00077238	PFEI11100	PFEIFFER, MATTHEW E	05/29/26	7,749.05	MW	IS	PA	
EF CHK 00077239	PHA02210	PHA, URA	05/29/26	4,840.64	MW	IS	PA	
EF CHK 00077240	PHAN08260	PHAN, BRYAN C	05/29/26	15,359.85	MW	IS	PA	
EF CHK 00077241	PHIL08310	PHILLIPS, RYAN	05/29/26	8,456.48	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00077242	PICK03310	PICKERING, RYAN	05/29/26	16,545.71	MW	IS	PA	
EF CHK 00077243	PIER11180	PIERCE-POWELL, JUSTIN	05/29/26	4,422.41	MW	IS	PA	
EF CHK 00077244	POE11200	POE, THOMAS	05/29/26	14,312.17	MW	IS	PA	
EF CHK 00077245	PRUI12120	PRUITT, GREGORY	05/29/26	14,031.54	MW	IS	PA	
EF CHK 00077246	PSAI07070	PSAIT, JOSEPH A	05/29/26	9,588.94	MW	IS	PA	
EF CHK 00077247	PUGH03310	PUGH, JEFFREY S	05/29/26	12,549.04	MW	IS	PA	
EF CHK 00077248	PRAT09220	Prather, Shawn P	05/29/26	12,675.84	MW	IS	PA	
EF CHK 00077249	QUIR05050	QUIRIE, JANNA	05/29/26	8,865.67	MW	IS	PA	
EF CHK 00077250	RACA04250	RACANELLI, CANON	05/29/26	8,847.87	MW	IS	PA	
EF CHK 00077251	RAGS12050	RAGSDALE, DAVID W	05/29/26	13,606.22	MW	IS	PA	
EF CHK 00077252	RAMI10200	RAMIREZ-MONTALVO, JOSE LUIS	05/29/26	6,239.05	MW	IS	PA	
EF CHK 00077253	RAND01230	RANDAZZO, NOAH	05/29/26	2,412.04	MW	IS	PA	
EF CHK 00077254	RAWS08260	RAWSON, BENJAMIN	05/29/26	8,500.65	MW	IS	PA	
EF CHK 00077255	REAL11070	REAL, MASUM	05/29/26	6,019.84	MW	IS	PA	
EF CHK 00077256	REEM05040	REEMTS, SEAN	05/29/26	10,232.30	MW	IS	PA	
EF CHK 00077257	REID11110	REID, BRANDEN	05/29/26	15,109.18	MW	IS	PA	
EF CHK 00077258	REIN08050	REINKE, CHRISTIAN D	05/29/26	7,641.68	MW	IS	PA	
EF CHK 00077259	REMU06280	REMUND, RENE J	05/29/26	13,374.42	MW	IS	PA	
EF CHK 00077260	RENN06010	RENNER, MATTHEW S	05/29/26	9,651.34	MW	IS	PA	
EF CHK 00077261	RESE12020	RESECK, BRENDON	05/29/26	8,414.13	MW	IS	PA	
EF CHK 00077262	RESO01310	RESOP, JESSICA	05/29/26	8,107.94	MW	IS	PA	
EF CHK 00077263	RHOA06090	RHOADES, JACOB	05/29/26	8,354.21	MW	IS	PA	
EF CHK 00077264	RICE08300	RICE, ANTHONY	05/29/26	6,144.41	MW	IS	PA	
EF CHK 00077265	RICH09140	RICHARDS, STEVEN L	05/29/26	14,829.96	MW	IS	PA	
EF CHK 00077266	RICH06060	RICHARDSON JR, ROBERT A	05/29/26	12,608.42	MW	IS	PA	
EF CHK 00077267	RICH08130	RICHARDSON, THAD M	05/29/26	14,156.44	MW	IS	PA	
EF CHK 00077268	RICH10210	RICHMOND, CHRISTOPHER L	05/29/26	9,440.92	MW	IS	PA	
EF CHK 00077269	RICK03190	RICKEY, JASON H	05/29/26	12,478.37	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00077270	RIDD08300	RIDDELL, CHRISTIAN	05/29/26	6,410.63	MW	IS	PA	
EF CHK 00077271	RIOU07180	RIOUX, TIMOTHY J	05/29/26	13,333.25	MW	IS	PA	
EF CHK 00077272	RISL10040	RISLEY, PATRICK T	05/29/26	2,831.52	MW	IS	PA	
EF CHK 00077273	RIVE04040	RIVERA, AARON J	05/29/26	7,441.56	MW	IS	PA	
EF CHK 00077274	ROBA06140	ROBACKER, TANYA L	05/29/26	15,260.88	MW	IS	PA	
EF CHK 00077275	ROBE11290	ROBERTS, SANDI K	05/29/26	17,656.70	MW	IS	PA	
EF CHK 00077276	ROBE12130	ROBERTSON, SAVANNAH	05/29/26	6,956.76	MW	IS	PA	
EF CHK 00077277	ROBI06120	ROBINSON, DANIEL G	05/29/26	11,072.53	MW	IS	PA	
EF CHK 00077278	ROMI12270	ROMINES, TYLER R	05/29/26	11,448.54	MW	IS	PA	
EF CHK 00077279	ROSE10070	ROSELLE, BRENT W	05/29/26	9,661.41	MW	IS	PA	
EF CHK 00077280	ROSE10280	ROSENLUND, ADAM G	05/29/26	22,063.23	MW	IS	PA	
EF CHK 00077281	ROSS01150	ROSS, DENISE M	05/29/26	5,484.42	MW	IS	PA	
EF CHK 00077282	ROZE05100	ROZELL, NICHOLAS D	05/29/26	6,796.69	MW	IS	PA	
EF CHK 00077283	RUBI07080	RUBIN, DERIK	05/29/26	11,306.07	MW	IS	PA	
EF CHK 00077284	RUTH02190	RUTHFORD, JEFFREY C	05/29/26	5,653.69	MW	IS	PA	
EF CHK 00077285	RAWL08220	Rawlins, CHRISTOPHER M	05/29/26	7,943.96	MW	IS	PA	
EF CHK 00077286	RAY02090	Ray, Michael L	05/29/26	12,006.24	MW	IS	PA	
EF CHK 00077287	REED01220	Reed, Dylan J	05/29/26	9,195.74	MW	IS	PA	
EF CHK 00077288	REED07240	Reed, Kyler G	05/29/26	7,437.26	MW	IS	PA	
EF CHK 00077289	SABI08020	SABIN, JEREMY L	05/29/26	10,294.71	MW	IS	PA	
EF CHK 00077290	SALA11060	SALAHUDDIN, AISHA	05/29/26	9,512.48	MW	IS	PA	
EF CHK 00077291	SAMU09190	SAMUELSEN, NEIL	05/29/26	1,169.73	MW	IS	PA	
EF CHK 00077292	SANT01190	SANTOS, MATTHEW D	05/29/26	16,763.65	MW	IS	PA	
EF CHK 00077293	SAWY04180	SAWYER, JACQUELYN	05/29/26	6,660.24	MW	IS	PA	
EF CHK 00077294	SAYL10200	SAYLER, TANNER	05/29/26	11,133.89	MW	IS	PA	
EF CHK 00077295	SCHA11230	SCHAEFER, PETER	05/29/26	8,576.43	MW	IS	PA	
EF CHK 00077296	SCHA11120	SCHAFF, TYLER A	05/29/26	8,784.78	MW	IS	PA	
EF CHK 00077297	SCHL02140	SCHLIESMAN, NADIA	05/29/26	10,438.72	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00077298	SCHM04170	SCHMIDT, MARK A	05/29/26	8,051.92	MW	IS	PA	
EF CHK 00077299	SCHN02280	SCHNEEGAS, SEAN	05/29/26	9,766.47	MW	IS	PA	
EF CHK 00077300	SCOT04050	SCOTT-RALSTON, MICAH	05/29/26	20,058.78	MW	IS	PA	
EF CHK 00077301	SEAB05020	SEABURG, COLTON	05/29/26	5,721.04	MW	IS	PA	
EF CHK 00077302	SEBE08210	SEBERSON, PETER S	05/29/26	9,647.18	MW	IS	PA	
EF CHK 00077303	SEGO08140	SEGOBIA, DEMETRIUS	05/29/26	8,496.61	MW	IS	PA	
EF CHK 00077304	SELL04110	SELLS, HAYDEN	05/29/26	7,462.46	MW	IS	PA	
EF CHK 00077305	SEVE05200	SEVERE, LETANIA P	05/29/26	6,889.22	MW	IS	PA	
EF CHK 00077306	SHEP11240	SHEPARD, BENJAMIN T	05/29/26	1,839.95	MW	IS	PA	
EF CHK 00077307	SHOC01150	SHOCKLEY, CORY J	05/29/26	2,216.03	MW	IS	PA	
EF CHK 00077308	SIGE05010	SIGEL, ACHAIA	05/29/26	9,167.14	MW	IS	PA	
EF CHK 00077309	SILV06140	SILVA SIFUENES, DAVID A	05/29/26	9,014.86	MW	IS	PA	
EF CHK 00077310	SILV11280	SILVER, BRAYDON M	05/29/26	2,216.03	MW	IS	PA	
EF CHK 00077311	SILV11090	SILVER-COLSON, EMILY	05/29/26	6,955.29	MW	IS	PA	
EF CHK 00077312	SIMA07140	SIMANJUNTAK, SAM	05/29/26	7,894.40	MW	IS	PA	
EF CHK 00077313	SIMM08080	SIMMONS, JASON D	05/29/26	11,510.50	MW	IS	PA	
EF CHK 00077314	SMAL09030	SMALL, MARIO A	05/29/26	6,123.52	MW	IS	PA	
EF CHK 00077315	SMIT03040	SMITH, BRANDON D	05/29/26	5,737.00	MW	IS	PA	
EF CHK 00077316	SMIT06270	SMITH, DEREK L	05/29/26	12,502.42	MW	IS	PA	
EF CHK 00077317	SMIT04160	SMITH, KYLE EDWARD	05/29/26	9,656.90	MW	IS	PA	
EF CHK 00077318	SMIT03150	SMITH, KYLE L	05/29/26	7,060.02	MW	IS	PA	
EF CHK 00077319	SMIT06250	SMITH, ROBERT S	05/29/26	14,282.13	MW	IS	PA	
EF CHK 00077320	SMIT12070	SMITH, RYAN J	05/29/26	8,058.88	MW	IS	PA	
EF CHK 00077321	SNOD05260	SNODGRASS, JACQUELINE	05/29/26	5,684.76	MW	IS	PA	
EF CHK 00077322	SNYD02280	SNYDER, JOSEPH S	05/29/26	9,209.68	MW	IS	PA	
EF CHK 00077323	SNYD01270	SNYDER, RYAN C	05/29/26	7,371.49	MW	IS	PA	
EF CHK 00077324	SOBO06010	SOBOLE, JAMES A	05/29/26	17,556.94	MW	IS	PA	
EF CHK 00077325	SOEL07150	SOELLING, JOHN E	05/29/26	9,460.75	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00077326	SOJD09150	SOJDA, ROBERT	05/29/26	9,356.57	MW	IS	PA	
EF CHK 00077327	SOKO06070	SOKOLOV, OLEG V	05/29/26	13,797.10	MW	IS	PA	
EF CHK 00077328	SOLA03140	SOLAND, DERICK D	05/29/26	10,428.24	MW	IS	PA	
EF CHK 00077329	SONN03260	SONNEMAN, ROBERT	05/29/26	7,636.25	MW	IS	PA	
EF CHK 00077330	SOVR11040	SOVREBOV, ALAN	05/29/26	4,146.40	MW	IS	PA	
EF CHK 00077331	SOWA03310	SOWARDS, EVAN	05/29/26	9,723.35	MW	IS	PA	
EF CHK 00077332	SPIC02130	SPICER, CATHLENE	05/29/26	5,686.98	MW	IS	PA	
EF CHK 00077333	STAN05260	STANLEY, EVAN	05/29/26	12,830.45	MW	IS	PA	
EF CHK 00077334	STED11150	STEDMAN, ANTHONY J	05/29/26	14,276.95	MW	IS	PA	
EF CHK 00077335	STEN11170	STENSTROM, BRIANNA J	05/29/26	9,130.64	MW	IS	PA	
EF CHK 00077336	STEN12260	STENSTROM, JASPER A	05/29/26	8,854.91	MW	IS	PA	
EF CHK 00077337	STEP08140	STEPHENS, DANIEL L	05/29/26	13,906.43	MW	IS	PA	
EF CHK 00077338	STEP11120	STEPHENS, KATHERINE L	05/29/26	11,286.41	MW	IS	PA	
EF CHK 00077339	STEP12290	STEPHENS, VALERIE	05/29/26	5,041.71	MW	IS	PA	
EF CHK 00077340	STEW02180	STEWART, ANDREW C	05/29/26	7,665.04	MW	IS	PA	
EF CHK 00077341	STOL06190	STOLTE, KURT WILLIAM	05/29/26	3,265.97	MW	IS	PA	
EF CHK 00077342	STOL07110	STOLTENBERG, KIM M	05/29/26	15,573.15	MW	IS	PA	
EF CHK 00077343	STON10100	STONE, CAMERON	05/29/26	9,502.68	MW	IS	PA	
EF CHK 00077344	STRI03310	STRINGFELLOW, STEVE G	05/29/26	438.65	MW	IS	PA	
EF CHK 00077345	STUE06060	STUEVE, ERIC J	05/29/26	14,673.30	MW	IS	PA	
EF CHK 00077346	STUE08090	STUEVE, PAUL A	05/29/26	9,853.35	MW	IS	PA	
EF CHK 00077347	STUR08130	STURMAN, CHRISTOPHER A	05/29/26	13,334.02	MW	IS	PA	
EF CHK 00077348	SUSE11020	SUSEE, TIMOTHY E	05/29/26	17,683.65	MW	IS	PA	
EF CHK 00077349	SWAR08170	SWART, SARAH M	05/29/26	9,568.21	MW	IS	PA	
EF CHK 00077350	SWIN11030	Swinton, Sean A	05/29/26	7,680.06	MW	IS	PA	
EF CHK 00077351	TALK10250	TALKINGTON, MORGAN T	05/29/26	10,724.79	MW	IS	PA	
EF CHK 00077352	TAYL05140	TAYLOR, MATTHEW	05/29/26	9,707.14	MW	IS	PA	
EF CHK 00077353	TAYL07290	TAYLOR, ROBERT T	05/29/26	10,185.80	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00077354	TCHO01310	TCHOBANOFF, NOAH C	05/29/26	13,807.96	MW	IS	PA	
EF CHK 00077355	TENN03070	TENNISON, JOSEPH C	05/29/26	8,293.04	MW	IS	PA	
EF CHK 00077356	TEYS04230	TEYSSSEDRE, FABIEN A	05/29/26	10,556.78	MW	IS	PA	
EF CHK 00077357	THAY03060	THAYER, MASON	05/29/26	2,412.04	MW	IS	PA	
EF CHK 00077358	THOM06260	THOMPSON, BENJAMIN A	05/29/26	7,115.24	MW	IS	PA	
EF CHK 00077359	THOM02240	THOMPSON, COURTNEY B	05/29/26	7,362.35	MW	IS	PA	
EF CHK 00077360	THOM04040	THOMPSON, EMILY	05/29/26	5,729.51	MW	IS	PA	
EF CHK 00077361	THOM10300	THOMPSON, KYLE H	05/29/26	7,332.30	MW	IS	PA	
EF CHK 00077362	THOM06100	THOMPSON, MAXWELL R	05/29/26	6,267.79	MW	IS	PA	
EF CHK 00077363	THOM11090	THOMPSON, REED	05/29/26	12,577.64	MW	IS	PA	
EF CHK 00077364	TIGL06080	TIGLI, JOSEPH A	05/29/26	10,046.75	MW	IS	PA	
EF CHK 00077365	TOFT06180	TOFT, JEREMY H	05/29/26	13,917.75	MW	IS	PA	
EF CHK 00077366	TOLE02180	TOLER, ETHAN E	05/29/26	10,875.62	MW	IS	PA	
EF CHK 00077367	TOVA09280	TOVAR, FRANCISCO L	05/29/26	15,290.66	MW	IS	PA	
EF CHK 00077368	TRAN12080	TRAN, DANIEL	05/29/26	4,896.63	MW	IS	PA	
EF CHK 00077369	TURN10080	TURNER, DANIEL C	05/29/26	11,103.73	MW	IS	PA	
EF CHK 00077370	VALE01300	VALE, JEFFERY	05/29/26	8,365.97	MW	IS	PA	
EF CHK 00077371	VAND09130	VAN DIJK, BJORN K	05/29/26	6,423.22	MW	IS	PA	
EF CHK 00077372	VANH02110	VAN HOLLEBEKE, MERIK	05/29/26	2,353.96	MW	IS	PA	
EF CHK 00077373	VAND10060	VANDERSTAAY, KORY	05/29/26	7,519.92	MW	IS	PA	
EF CHK 00077374	VANK10010	VANKEKERIX, MARC L	05/29/26	5,805.54	MW	IS	PA	
EF CHK 00077375	VANN04300	VANNOY, BRIAN	05/29/26	8,308.12	MW	IS	PA	
EF CHK 00077376	VERE10310	VERELLEN, DAVID W	05/29/26	16,210.42	MW	IS	PA	
EF CHK 00077377	VILL07160	VILLA, SHER MERJETTE	05/29/26	6,824.69	MW	IS	PA	
EF CHK 00077378	VINI08310	VINING, KELLY J	05/29/26	11,762.62	MW	IS	PA	
EF CHK 00077379	VLAS12220	VLASENKO, MIKHAIL G	05/29/26	11,045.29	MW	IS	PA	
EF CHK 00077380	WADD09200	WADDELL, AARON G	05/29/26	15,362.78	MW	IS	PA	
EF CHK 00077381	WAGN07150	WAGNER, BRETT M	05/29/26	12,387.55	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00077382	WAGN12250	WAGNER, SETH J	05/29/26	8,841.23	MW	IS	PA	
EF CHK 00077383	WAHL06110	WAHL, LUKE W	05/29/26	10,261.58	MW	IS	PA	
EF CHK 00077384	WALL04180	WALLACE, SOPHIA MICHAL	05/29/26	6,694.00	MW	IS	PA	
EF CHK 00077385	WALS12030	WALSH, DYLAN K	05/29/26	11,156.80	MW	IS	PA	
EF CHK 00077386	WASH11090	WASHO, SUSAN E	05/29/26	18,912.45	MW	IS	PA	
EF CHK 00077387	WATA03160	WATAMURA, BRADLEY T	05/29/26	16,611.33	MW	IS	PA	
EF CHK 00077388	WEHM06180	WEHMHOFER, NICHOLAS	05/29/26	7,378.31	MW	IS	PA	
EF CHK 00077389	WEID09060	WEIDMAN, RYAN	05/29/26	7,120.95	MW	IS	PA	
EF CHK 00077390	WEIG01290	WEIGLEY, JACOB	05/29/26	7,169.52	MW	IS	PA	
EF CHK 00077391	WELL11090	WELLS, PAUL	05/29/26	9,970.07	MW	IS	PA	
EF CHK 00077392	WEND10210	WENDT, AUSTIN W	05/29/26	13,892.23	MW	IS	PA	
EF CHK 00077393	WEND07300	WENDT, FRED W	05/29/26	9,389.92	MW	IS	PA	
EF CHK 00077394	WHIT07260	WHITE, NATHAN A	05/29/26	7,101.41	MW	IS	PA	
EF CHK 00077395	WIGE08240	WIGEN, WILLIAM	05/29/26	5,162.14	MW	IS	PA	
EF CHK 00077396	WILL05290	WILLADSON, KEVIN J	05/29/26	8,955.68	MW	IS	PA	
EF CHK 00077397	WILL04020	WILLETT, JEREMY	05/29/26	14,750.90	MW	IS	PA	
EF CHK 00077398	WILL12310	WILLIAMS, ANDREW J	05/29/26	10,672.51	MW	IS	PA	
EF CHK 00077399	WILL12100	WILLIAMS, CARSON R	05/29/26	8,989.90	MW	IS	PA	
EF CHK 00077400	WILL11250	WILLIAMS, OLIVER	05/29/26	7,202.08	MW	IS	PA	
EF CHK 00077401	WILL11210	WILLIAMS, TROY	05/29/26	6,068.84	MW	IS	PA	
EF CHK 00077402	WILL04150	WILLIAMSON, TROY D	05/29/26	11,284.96	MW	IS	PA	
EF CHK 00077403	WILL12210	WILLOUGHBY, BLAKE	05/29/26	8,515.72	MW	IS	PA	
EF CHK 00077404	WILS09050	WILSON, DANIEL O	05/29/26	7,641.09	MW	IS	PA	
EF CHK 00077405	WISE07120	WISEMAN, TRACY L	05/29/26	4,432.45	MW	IS	PA	
EF CHK 00077406	WOHR08050	WOHRLE, PETER J	05/29/26	11,218.54	MW	IS	PA	
EF CHK 00077407	WOOD07110	WOOD, JACQUELYN N	05/29/26	10,234.99	MW	IS	PA	
EF CHK 00077408	WOOD05160	WOOD, JONATHAN	05/29/26	3,402.23	MW	IS	PA	
EF CHK 00077409	WORK11050	WORKMAN, BRYAN K	05/29/26	8,668.24	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00077410	WORK10250	WORKMAN, LINDA S	05/29/26	4,811.59	MW	IS	PA	
EF CHK 00077411	WORR05070	WORRELL, COLBY	05/29/26	12,699.93	MW	IS	PA	
EF CHK 00077412	WRIG05030	WRIGHT, LONNIE E	05/29/26	10,626.35	MW	IS	PA	
EF CHK 00077413	WEAV05140	Weaver, Hanne L	05/29/26	7,096.40	MW	IS	PA	
EF CHK 00077414	YARB12160	YARBROUGH, KYLE W	05/29/26	8,534.93	MW	IS	PA	
EF CHK 00077415	YOUN05220	YOUNG, ALEX	05/29/26	9,622.16	MW	IS	PA	
EF CHK 00077416	ZIMM02130	ZIMMERMAN, HANNAH M	05/29/26	6,212.36	MW	IS	PA	

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

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	5,683,234.78	Number of Checks Processed:	595
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 5,683,234.78



Board Meeting Agenda Item Summary

Agenda Date: June 8, 2026
Item Title: Surplus Equipment
Attachments: Asset list with serial numbers
Submitted by: DC Rosenlund

RECOMMENDED ACTION BY THE BOARD:

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

SUGGESTED MOTION:

"I move to approve surplus of 17 LifePak 15 V2s, two Zoll Autopulse units and 10 Evac Chairs and release of the same for trade-in value towards purchase of replacement devices."

SUMMARY:

The assets listed on the following page are owned by the District and are outside of their recommended life span. It has been determined that there is little to no resale value in these assets, and therefore, staff requests that the items be declared surplus in accordance with Board Policy 3.57 – Surplus Property. The devices have been offered trade-in value against replacement units being purchased from Stryker. The new devices will provide updated monitoring, defibrillation, and data management capabilities aligned with current clinical best practices and regional EMS standards.

FINANCIAL IMPACT:

Trade-in value of \$67,000 to be used against the purchase of 18 LifePak 35s and 10 Evac Chairs.

SURPLUS DEVICES

LP 15 V2 serial numbers:

1. 38369576
2. 38369588
3. 38059578
4. 38059591
5. 38059571
6. 38053233
7. 38059570
8. 38053246
9. 38053248
10. 38059573
11. 38059575
12. 38053247
13. 38059574
14. 39798410
15. 39797631
16. 39794217
17. 39808070

Zoll Autopulse serial numbers:

1. 33876
2. 33883

Evac+Chair serial numbers:

1. 1907010000265
2. 19080100000263
3. 040439602
4. 030739159
5. 030840029
6. 040439604
7. 030709162
8. 1980100000264
9. 170742047
10. 030739165



**CENTRAL PIERCE FIRE AND RESCUE | LP35,
Lucas, Stair Chair Pro**

Quote Number: 11117029

Version: 1

Prepared For: CENTRAL PIERCE FIRE AND RESCUE

Rep: Nadia Qatmish

Email: nadia.qatmish@stryker.com

Phone Number:

GPO: SAVVIK

Quote Date: 09/19/2025

Expiration Date: 09/26/2025

Equipment Total: \$1,127,765.53

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-LP15V2-LP35	TRADE IN LP15 V2 FOR LP35	17	-\$3,500.00	-\$59,500.00
TR-ZAP-LUC3	TRADE-IN-ZOLL AUTOPULSE TOWARDS PURCHASE OF LUCAS 3.1	2	-\$2,500.00	-\$5,000.00
TR-EVNC-SEC	TRADE-IN EVAC+CHAIR CHAIR TOWARDS PURCHASE OF STRYKER EVAC CHAIR	10	-\$250.00	-\$2,500.00



Board Meeting Agenda Item Summary

Agenda Date: June 8, 2026

Item Title: Resolution 26-09 Public CPR Courses

Attachments: Resolution 26-09

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

PROPOSED MOTION

"I move to approve Resolution 26-09 as presented by Staff."

SUMMARY:

The proposed Resolution authorizes Central Pierce Fire & Rescue to offer free CPR training courses to community members as part of the District's commitment to community risk reduction, public education, and improving cardiac arrest survival outcomes through increased bystander intervention.

CENTRAL PIERCE FIRE & RESCUE

RESOLUTION NO. 26-09

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS OF CENTRAL PIERCE FIRE & RESCUE, PIERCE COUNTY, WASHINGTON, AUTHORIZING THE WAIVER OF FEES FOR COMMUNITY CPR AND AED TRAINING PROGRAMS WITHIN THE DISTRICT SERVICE AREA.

WHEREAS, Central Pierce Fire & Rescue is authorized pursuant to RCW 52.12.021 and RCW 52.12.031 to provide emergency medical services, public education, and community risk reduction programs intended to protect life and property; and

WHEREAS, the District has established and maintains a successful Community CPR and AED Training Program that provides life-saving education to residents, employees, students, businesses, and community organizations within the District's service area; and

WHEREAS, sudden cardiac arrest remains a leading cause of death and survival rates are significantly improved when bystanders are trained and prepared to provide immediate CPR and AED intervention prior to the arrival of emergency responders; and

WHEREAS, increasing the number of individuals trained in CPR and AED use within the District's service area directly supports the District's mission, strengthens community preparedness, and improves the likelihood of positive patient outcomes during cardiac emergencies; and

WHEREAS, the Board finds that the elimination of participant fees will increase accessibility to CPR and AED training and further the District's public safety, emergency medical services, and community risk reduction objectives; and

WHEREAS, the Board finds that providing CPR and AED training without charge to members of the community served by the District constitutes a valid public purpose and advances the health, safety, and welfare of the public;

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

Section 1: Participant fees for District-sponsored CPR and AED training programs offered to residents, businesses, schools, community organizations, and other members of the community within the District's service area shall be waived.

Section 2: The Fire Chief, or designee, is authorized to continue administering the District's Community CPR and AED Training Program and to establish procedures

necessary for program delivery, registration, scheduling, participation eligibility, and related administrative functions.

Section 3: The Fire Chief, or designee, is authorized to establish reasonable program limitations and eligibility requirements as necessary to prioritize participation by individuals residing, working, attending school, volunteering, conducting business, or otherwise having a direct connection to the District's service area.

Section 4: Funds shall be appropriated as may be necessary within the District's adopted budget to support instructor costs, training equipment, certification materials, public outreach, and other expenses reasonably associated with the continued operation of the Community CPR and AED Training Program.

ADOPTED by the Board of Fire Commissioners of Central Pierce Fire & Rescue, Pierce County, Washington, at a regular meeting held this _____ day of _____, 2026, by a majority of the members.

Russell Barstow, Co-Chair

Robert L. Homan, Co-Chair

Jonathan E. Caverly, Commissioner

Arlene Dannat, Commissioner

Brian Estes, Commissioner

Kevin Gorder, Commissioner

Matthew Holm, Commissioner

Christine McAfee, Commissioner

Dale Mitchell, Commissioner

Joe Palombi, Commissioner

Neil Samuelson, Commissioner

Steve Stringfellow, Commissioner

ATTEST: _____
Sandi Roberts, District Secretary



Board Meeting Agenda Item Summary

Agenda Date: June 8, 2026

Item Title: South Pierce Fire & Rescue Contract Modification

Attachments: Draft Contract

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

In 2024, the District entered into an ILA with South Pierce Fire & Rescue for Interim Fire Administration Services. Since that time, there have been modifications made to the ILA that have allowed greater collaboration between the Districts.

Multiple factors, including the pending retirement of Central Pierce staff assigned to South Pierce, and the requirement to review and amend the ILA no later than June 30, 2026, staff has put together a new draft ILA that allows for three additional phases of integration between the two Districts.

Staff is looking for input at this meeting ahead of final legal review, and before taking any potential final action at its June 22, 2026, Regular Meeting.

INTERLOCAL AGREEMENT FOR
ADMINISTRATIVE SERVICES, EXECUTIVE MANAGEMENT, EMPLOYEE INTEGRATION, REVENUE TRANSFER,
AND CONSOLIDATION PLANNING
BETWEEN CENTRAL PIERCE FIRE & RESCUE AND SOUTH PIERCE FIRE & RESCUE

THIS INTERLOCAL AGREEMENT ("Agreement") is made and entered into by and between South Pierce Fire & Rescue, a Washington Fire Protection District ("SPFR"), and Central Pierce Fire & Rescue, a Washington Fire Protection District ("CPFR"), collectively referred to herein as the "Parties."

I. **RECITALS**

- A. WHEREAS, the Parties are municipal corporations organized and existing pursuant to Title 52 RCW and are authorized to enter into this Agreement pursuant to RCW 52.12 and Chapter 39.34 RCW, the Interlocal Cooperation Act; and
- B. WHEREAS, the Parties have a long history of cooperative service delivery through mutual aid, automatic aid, regional partnerships, and prior interlocal agreements; and
- C. WHEREAS, the Parties previously entered into an agreement for interim executive leadership services and subsequently entered into agreements expanding operational and administrative cooperation; and
- D. WHEREAS, the Parties have determined that additional integration of administrative, executive, operational, financial, and personnel functions will improve efficiency, reduce duplication of effort, strengthen service delivery, and enhance long-term organizational sustainability; and
- E. WHEREAS, the Parties recognize that both organizations face increasing operational, financial, workforce, regulatory, and service delivery demands that can be more effectively addressed through greater organizational alignment; and
- F. WHEREAS, the Parties desire to establish a structured and deliberate framework that allows for progressive integration of administrative functions, executive leadership, personnel systems, financial administration, logistics systems, training systems, and operational support services; and
- G. WHEREAS, the Parties acknowledge their mutual interest in continuing to evaluate and pursue a future merger of South Pierce Fire & Rescue into Central Pierce Fire & Rescue if and when determined to be in the best interests of the citizens, employees, and governing bodies of the respective organizations; and
- H. WHEREAS, the Parties desire to establish a phased transition process whereby:
 - 1. Central Pierce Fire & Rescue continues to assume incremental responsibility for designated administrative services beginning July 1, 2026;
 - 2. The Central Pierce Fire & Rescue Fire Chief assumes executive leadership responsibilities for South Pierce Fire & Rescue beginning January 1, 2027;
 - 3. Employees of South Pierce Fire & Rescue are integrated into Central Pierce Fire & Rescue as labor negotiations, Board actions, and administrative preparations allow, beginning January 1, 2027 and concluding no later than June 30, 2027;
 - 4. Revenues legally available for fire district operations are transferred to Central Pierce Fire & Rescue following employee integration; and
 - 5. Both organizations continue to evaluate and prepare for potential future merger;

- I. NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

II. **PURPOSE**

- A. The purpose of this Agreement is to establish a comprehensive framework for:
 1. Administrative integration between the Parties;
 2. Executive leadership integration between the Parties;
 3. Employee integration and workforce consolidation;
 4. Financial alignment and revenue transfer;
 5. Operational coordination and organizational alignment;
 6. Long-term strategic planning;
 7. Preparation for potential future merger; and
 8. Continued delivery of efficient, effective, and sustainable fire protection, emergency medical services, rescue services, prevention services, and administrative support services within the jurisdictions of the Parties.

- B. The Parties acknowledge that this Agreement is intended to create a progressive transition model that allows both organizations to maintain separate legal identities while aligning resources, personnel, leadership, and administrative systems in a manner that supports future consolidation opportunities.

III. **DEFINITIONS**

- A. For purposes of this Agreement, the following definitions shall apply:
 1. **Agreement-** "Agreement" means this Interlocal Agreement for Administrative Services, Executive Management, Employee Integration, Revenue Transfer, and Consolidation Planning.
 2. **Administrative Services-** "Administrative Services" means those services identified within this Agreement including but not limited to finance, accounting, payroll, human resources, executive services, Board secretary services, public records administration, records retention, training administration, logistics services, fleet management, facilities management, grounds maintenance, central stores, purchasing, procurement, and information technology services.
 3. **CPFR-** "CPFR" means Central Pierce Fire & Rescue, a Washington Fire Protection District organized under Title 52 RCW.
 4. **Fire Chief-** "Fire Chief" means the individual serving as Fire Chief of Central Pierce Fire & Rescue and, pursuant to this Agreement, the individual appointed by South Pierce Fire & Rescue to concurrently serve as Fire Chief of South Pierce Fire & Rescue.
 5. **Employee Integration Date-** "Employee Integration Date" means the date upon which substantially all employees of South Pierce Fire & Rescue become employees of Central Pierce Fire & Rescue pursuant to Section IX of this Agreement.
 6. **Executive Services-** "Executive Services" means executive leadership, strategic planning, Board support, Board secretary services, public records

administration, records retention administration, legal coordination, policy implementation, and related executive functions.

7. **Logistics Services-** "Logistics Services" means fleet management, apparatus management, facilities management, grounds maintenance, purchasing, procurement, inventory management, capital asset management, central stores operations, and related support services.
8. **Parties-** "Parties" means South Pierce Fire & Rescue and Central Pierce Fire & Rescue collectively.
9. **Revenue Transfer Date-** "Revenue Transfer Date" means the first day of the month immediately following the Employee Integration Date.
10. **SPFR-** "SPFR" means South Pierce Fire & Rescue, a Washington Fire Protection District organized under Title 52 RCW.
11. **Steering Committee-** "Steering Committee" means the Joint Transition Steering Committee established pursuant to Section XII of this Agreement.
12. **Term-** "Term" means the period commencing July 1, 2026, and ending June 30, 2029, unless earlier terminated pursuant to the provisions of this Agreement.

IV. **TERMS**

- A. **Effective Date-** This Agreement shall become effective on July 1, 2026.
- B. **Initial Term-** Unless earlier terminated pursuant to this Agreement, this Agreement shall remain in effect through June 30, 2029.
- C. **Merger-** In the event South Pierce Fire & Rescue merges into Central Pierce Fire & Rescue during the Term of this Agreement, this Agreement shall automatically terminate on the effective date of merger unless otherwise agreed by the Parties.
- D. **Survival-** Any provisions of this Agreement which by their nature are intended to survive termination, including but not limited to indemnification, records retention, public records obligations, financial reconciliation obligations, and dispute resolution provisions, shall survive termination of this Agreement.
- E. **Continuity of Service-** The Parties acknowledge that uninterrupted delivery of fire protection, emergency medical services, rescue services, prevention services, and administrative support services is a fundamental purpose of this Agreement and shall cooperate in good faith to ensure continuity of service throughout the Term.

V. **ADMINISTRATION OF AGREEMENT**

- A. **Oversight-** The governing bodies of each Party shall retain ultimate oversight authority with respect to this Agreement and shall maintain all powers reserved to them by law.
- B. **Administration-** Except as otherwise provided herein, the Fire Chief shall possess primary responsibility for administration and implementation of this Agreement.
- C. **Principal Administrative Office-** The principal administrative office for services provided pursuant to this Agreement shall be the Central Pierce Fire & Rescue Administration and Operations Center, currently located at:

1015 39th Avenue SE, Suite 120
Puyallup, Washington 98374

or such successor location as may be designated by CPFR.

- D. **Cooperation-** The Parties shall cooperate in good faith and shall execute such documents and take such actions as may reasonably be necessary to effectuate the purposes and intent of this Agreement.
- E. **Independent Legal Status-** Nothing contained herein shall be interpreted as creating a new municipal corporation, joint board, separate legal entity, or merger of the Parties.
- F. The Parties shall remain separate municipal corporations unless and until a future merger is approved and implemented in accordance with applicable law.

VI. **PHASE I – ADMINISTRATIVE SERVICES INTEGRATION**

A. **Administrative Integration Period**

- 1. Effective July 1, 2026, through December 31, 2026, Central Pierce Fire & Rescue shall continue to assume incremental responsibility for providing administrative services to South Pierce Fire & Rescue as provided herein.
- 2. The Parties acknowledge that the purpose of the Administrative Integration Period is to transition administrative functions, systems, processes, and support services to Central Pierce Fire & Rescue while maintaining continuity of operations and preserving the independent governance authority of South Pierce Fire & Rescue.

B. **General Administrative Responsibility**

- 1. During the Administrative Integration Period, CPFR shall provide executive oversight, administrative support, management services, and technical assistance necessary to administer the affairs of SPFR in a professional and legally compliant manner.
- 2. Administrative services shall be provided in a manner consistent with applicable federal law, state law, adopted policies, collective bargaining agreements, and generally accepted governmental practices.
- 3. These administrative services include Finance Services, Human Resources Services, Executive Services, Logistic Services (Fleet, Facilities, Grounds, Information Technology & Central Stores) and transitional Fire Chief Services.

C. **Administrative Personnel**

- 1. The Central Pierce Fire Chief may assign CPFR personnel to assist in carrying out the responsibilities identified in this Section.
- 2. Such personnel shall remain employees of CPFR and shall not become employees of SPFR by virtue of services performed pursuant to this Agreement.

D. **Service Standards**

- 1. All services provided pursuant to this Section shall be performed in a professional, competent, and timely manner consistent with applicable law, professional standards, and CPFR policies and procedures. Board Policy of SPFR will apply to SPFR Board Operations.

VII. **COMPENSATION FOR ADMINISTRATIVE SERVICES**

- A. **Administrative Services Fee-** As consideration for the administrative services provided by CPFR during the Administrative Integration Period, SPFR shall pay CPFR a monthly administrative services fee, no less than the current rate established in the existing Interlocal Agreement between CPFR and SPFR.

The amount of the ongoing monthly administrative services fee shall be established by mutual agreement of the Parties and may be amended from time to time through written amendment approved by both Boards of Fire Commissioners.

- B. **Monthly Invoicing-** CPFR shall submit a monthly invoice to SPFR. Payment shall be due within thirty (30) days following receipt of the invoice.
- C. **Scope of Compensation-** The Parties acknowledge that the administrative services fee is intended to compensate CPFR for providing executive, administrative, financial, human resources, training, logistics, information technology, related support services, and Fire Chief transition services contemplated by this Agreement.
- D. **Extraordinary Services-** Services outside the ordinary scope of administrative support contemplated herein may be separately billed upon mutual agreement of the Parties.
- E. **Annual Review-** The Parties shall review the administrative services fee periodically and may adjust the fee as necessary to reflect changes in workload, staffing, service demands, or organizational structure.
- F. **No Employee Relationship Created-** Payment made pursuant to this Section shall constitute compensation to CPFR and shall not create any employment relationship between SPFR and any CPFR employee providing services under this Agreement.
- G. **Transition to Revenue Transfer-** The Parties acknowledge that the compensation structure established by this Section shall remain in effect until implementation of the Revenue Transfer provisions contained in the Employee Integration portion of this agreement.

Upon implementation of the Employee Integration portion of this agreement, the administrative services fee established herein shall cease unless otherwise agreed in writing by the Parties.

VIII. **PHASE II – EXECUTIVE LEADERSHIP INTEGRATION**

A. **Executive Leadership Transition**

Effective January 1, 2027, the Board of Fire Commissioners of South Pierce Fire & Rescue shall appoint the Fire Chief of Central Pierce Fire & Rescue to serve concurrently as the Fire Chief of South Pierce Fire & Rescue.

The Parties acknowledge that this appointment is intended to establish unified executive leadership between the organizations and further the goals of administrative integration, operational alignment, workforce integration, and future consolidation planning.

B. **Appointment Authority**

The Fire Chief appointed pursuant to this Section shall serve as the Fire Chief of South Pierce Fire & Rescue unless:

1. Removed by action of the South Pierce Fire & Rescue Board of Fire Commissioners; or
2. Central Pierce Fire & Rescue assigns a successor Fire Chief.

Nothing contained herein shall limit the statutory authority of the South Pierce Fire & Rescue Board of Fire Commissioners regarding the appointment of its Fire Chief.

C. **Employment Status**

Notwithstanding such appointment, the Fire Chief shall remain an employee of Central Pierce Fire & Rescue and shall not become an employee of South Pierce Fire & Rescue.

All compensation, benefits, insurance, retirement contributions, payroll obligations, workers' compensation obligations, and employment-related liabilities associated with the Fire Chief shall remain the responsibility of Central Pierce Fire & Rescue.

D. Executive Authority

The Fire Chief shall possess full administrative, operational, executive, and personnel authority necessary to manage the affairs of South Pierce Fire & Rescue in accordance with applicable law and Board policy.

Such authority shall include, but not be limited to:

1. Directing daily operations.
2. Supervising personnel.
3. Implementing adopted budgets.
4. Managing labor relations.
5. Administering policies and procedures.
6. Directing training and safety programs.
7. Managing facilities and assets.
8. Representing South Pierce Fire & Rescue before governmental agencies, regional organizations, labor organizations, community stakeholders, and professional associations.
9. Recommending organizational, administrative, operational, financial, and personnel changes.
10. Assigning duties to CPFR personnel utilized in support of SPFR.
11. Implementing the provisions of this Agreement.

E. Board Authority Preserved

The South Pierce Fire & Rescue Board of Fire Commissioners shall retain all powers and authorities reserved to elected officials under Washington law, including but not limited to:

1. Adoption of budgets.
2. Levy decisions.
3. Approval of contracts requiring Board action.
4. Appointment of Commissioners and officers.
5. Adoption of policies.
6. Other authorities specifically reserved by statute.

F. Executive Support

The Fire Chief may utilize CPFR command staff, administrative staff, and technical personnel in support of SPFR operations and administration.

Such personnel shall remain employees of CPFR.

IX. PHASE III – EMPLOYEE INTEGRATION

A. Intent

The Parties acknowledge that employee integration is a critical component of organizational alignment and future consolidation planning.

Accordingly, the Parties intend that all SPFR employees shall become employees of CPFR beginning as early as January 1, 2027, and no later than June 30, 2027.

B. Conditions Precedent

Employee integration shall occur only after completion of all necessary legal, administrative, labor, and organizational requirements, including but not limited to:

1. Collective bargaining obligations.

2. Labor negotiations.
3. Memoranda of understanding.
4. Board approvals.
5. Payroll system preparation.
6. Benefits transition planning.
7. Retirement system coordination.
8. Financial reconciliation.

C. Employee Integration Date

The Fire Chief shall recommend an Employee Integration Date to both Boards following consultation with labor representatives, administrative staff, and legal counsel.

The Employee Integration Date shall occur no later than June 30, 2027, unless otherwise approved by both Boards.

D. Transfer of Employment

On the Employee Integration Date, substantially all employees of SPFR shall become employees of CPFR.

The Parties shall cooperate in good faith to ensure that employee transitions occur without interruption in compensation, benefits, retirement participation, or operational service delivery.

E. Represented Employees

Employees represented by IAFF Local 726 shall become employees of CPFR and shall thereafter be governed by the then-current collective bargaining agreements between CPFR and IAFF Local 726.

The Parties acknowledge that implementation of this provision may require negotiation, memoranda of understanding, side agreements, or other labor-related documents.

The Parties agree to take all reasonable actions necessary to accomplish such transition.

F. Chief Officers

Chief Officers employed by SPFR shall be integrated into the CPFR organizational structure in a manner determined by CPFR and consistent with any applicable labor agreements, employment agreements, or memoranda of understanding.

The Fire Chief shall make recommendations regarding classification, assignment, reporting relationships, compensation placement, and organizational structure.

G. Administrative Employees

Should any Administrative Employees employed by SPFR remain, they may be integrated into CPFR and placed into substantially equivalent classifications whenever possible. CPFR will not carry any overlapping positions within this phase of the contract.

In determining placement, CPFR may consider:

1. Qualifications.
2. Experience.
3. Current duties.
4. Organizational needs.
5. Available positions.
6. Compensation structures.
7. Operational requirements.

H. Probationary Employees

Employees serving probationary periods at the time of transfer shall continue such probationary periods under CPFR policies, procedures, and labor agreements.

I. **Current or Future Vacancies**

Nothing in this Agreement shall obligate CPFR to maintain any specific organizational structure, position, assignment, or reporting relationship following employee integration.

J. **Volunteers**

It is the intent during this phase to conditionally transfer Volunteers to Riverside Fire & Rescue under separate agreement between CPFR and Riverside Fire & Rescue.

X. **EMPLOYEE BENEFITS, LEAVE LIABILITIES, AND SERVICE RECOGNITION**

A. **Leave Liability Accounting**

Prior to the Employee Integration Date, SPFR shall prepare and provide a complete accounting of accrued leave liabilities.

Such accounting shall include:

1. Vacation leave.
2. Sick leave.
3. Compensatory time.
4. Holiday banks.
5. Deferred compensation obligations.
6. Other accrued employment liabilities.

B. **Financial Reconciliation**

The Parties shall agree upon a methodology for transfer of financial responsibility associated with accrued leave liabilities and other employee-related obligations.

The methodology may include:

1. Direct transfer of funds.
2. Installment payments.
3. Credits against future obligations.
4. Other mutually agreed mechanisms.

C. **Leave Balances**

Unless otherwise agreed, employees transferring to CPFR shall retain accrued leave balances that are transferable under applicable law, labor agreements, and CPFR policies.

D. **Service Recognition**

For purposes permitted by law and applicable labor agreements, CPFR shall recognize prior service with SPFR.

Such recognition may include:

1. Longevity calculations.
2. Vacation accrual schedules.
3. Promotional eligibility.
4. Retirement-related reporting.
5. Other employment benefits as determined by CPFR policy and applicable agreements.

E. **Retirement Systems**

The Parties shall coordinate with applicable retirement systems to ensure continuity of participation and compliance with all reporting requirements.

F. **Workers' Compensation**

SPFR shall remain responsible for workers' compensation claims arising from injuries occurring prior to the Employee Integration Date.

CPFR shall assume responsibility for workers' compensation coverage for employees following the Employee Integration Date.

G. Future Employment Relationship

Following the Employee Integration Date, transferred employees shall be employees of CPFR and subject to:

1. CPFR policies and procedures.
2. Applicable collective bargaining agreements.
3. Employment agreements.
4. Applicable federal and state law.

H. Good Faith Implementation

The Parties agree to work cooperatively and in good faith to accomplish employee integration in a manner that promotes organizational stability, continuity of service, employee retention, and successful implementation of this Agreement.

XI. REVENUE TRANSFER

A. Intent

The Parties acknowledge that the transfer of revenues contemplated by this Section is intended to align operational responsibility, employment obligations, financial accountability, and service delivery under a unified organizational structure.

The Parties further acknowledge that the assumption of administrative responsibilities, executive leadership responsibilities, and employee obligations by CPFR justifies the transfer of revenues identified herein.

B. Revenue Transfer Trigger

Upon completion of employee integration pursuant to Section IX Phase III: Employee Integration, and upon the effective transfer of substantially all South Pierce Fire & Rescue personnel to Central Pierce Fire & Rescue, the Parties shall implement the revenue transfer provisions contained within this Section.

C. Revenue Transfer Requirement

Beginning on the Revenue Transfer Date, SPFR shall transfer one hundred percent (100%) of revenues legally available for fire district operations to CPFR.

The Parties acknowledge that such revenues shall thereafter be utilized by CPFR for the provision of fire protection, emergency medical services, rescue services, prevention services, administrative services, training services, logistics services, and related governmental functions within the integrated service area.

D. Coordination with Pierce County

The Parties shall cooperate with Pierce County and any other governmental agencies necessary to facilitate the direct transfer of revenues from SPFR to CPFR.

The Parties shall take all reasonable actions necessary to implement automated revenue transfers whenever practical.

E. Legally Restricted Funds

Nothing contained herein shall require the transfer of revenues that are legally restricted by statute, grant condition, bond covenant, court order, or other legal limitation unless otherwise authorized by law.

The Parties shall cooperate in determining the appropriate treatment of any restricted funds.

F. Existing Reserves

The Parties recognize that SPFR may possess reserve funds, contingency funds, capital funds, apparatus replacement funds, and other financial assets.

The treatment of such assets shall be determined by mutual agreement of the Parties and may be addressed through separate Board action, amendment to this Agreement, future merger planning, or other written agreement.

G. Financial Reporting

CPFR shall provide financial reporting to the SPFR Board of Fire Commissioners regarding revenues transferred pursuant to this Section.

Such reporting may be incorporated into regular Board reports, budget reports, annual financial statements, or other reporting mechanisms utilized by CPFR.

H. Preservation of Legal Status

Nothing contained in this Section shall be interpreted as dissolving SPFR, merging SPFR into CPFR, or transferring ownership of SPFR assets except as expressly provided herein.

XII. JOINT TRANSITION STEERING COMMITTEE

A. Establishment

The Parties hereby establish a Joint Transition Steering Committee for the purpose of:

1. Overseeing implementation of this Agreement.
2. Facilitating communication between the Parties.
3. Monitoring progress toward organizational integration.
4. Reviewing implementation milestones.
5. Identifying and resolving issues arising during implementation.
6. Providing recommendations to the respective Boards of Fire Commissioners.
7. Supporting long-term consolidation planning.

The Steering Committee is intended to serve in an advisory capacity only.

The Steering Committee shall possess no authority to bind either Party or exercise authority reserved to either Board of Fire Commissioners.

B. Membership

The Joint Transition Steering Committee shall consist of:

1. The Fire Chief of Central Pierce Fire & Rescue, who shall also serve as Fire Chief of South Pierce Fire & Rescue pursuant to this Agreement.
2. The Chair of the South Pierce Fire & Rescue Board of Fire Commissioners.
3. The Vice Chair of the South Pierce Fire & Rescue Board of Fire Commissioners.
4. The two Co-Chairs of the Central Pierce Fire & Rescue Board of Fire Commissioners.

C. Additional Participants

At the discretion of the Fire Chief, additional personnel from either organization may be invited to participate in Steering Committee meetings when their expertise, operational knowledge, technical knowledge, or administrative responsibilities would assist the Committee in carrying out its purpose.

D. Responsibilities

The Steering Committee shall:

1. Monitor implementation of this Agreement.
2. Review progress toward administrative integration.
3. Review progress toward executive leadership integration.
4. Review progress toward employee integration.

5. Review labor relations matters associated with integration efforts.
6. Review financial and revenue transition planning.
7. Review facilities, fleet, logistics, technology, and operational integration efforts.
8. Identify barriers to successful implementation.
9. Develop recommendations for consideration by the respective Boards of Fire Commissioners.
10. Review future merger planning efforts.
11. Promote communication and collaboration between the Parties.

The Steering Committee shall serve solely in an advisory capacity and shall not direct the Fire Chief, District personnel, or exercise authority otherwise reserved to either Board of Fire Commissioners.

E. Meetings

The Steering Committee shall meet no fewer than three (3) times annually throughout the term of this Agreement.

Additional meetings may be scheduled:

1. At the request of the Fire Chief.
2. By mutual agreement of the Committee members.
3. At the request of either Board of Fire Commissioners.

The requirement to meet at least three (3) times annually shall remain in effect until:

1. Merger of South Pierce Fire & Rescue into Central Pierce Fire & Rescue.
2. Expiration or termination of this Agreement.
3. Mutual agreement of the Parties to discontinue the Committee.

F. Reports

The Fire Chief shall provide periodic reports to both Boards of Fire Commissioners regarding:

1. Activities of the Steering Committee.
2. Progress toward implementation of this Agreement.
3. Significant organizational developments.
4. Financial integration progress.
5. Employee integration progress.
6. Other matters deemed appropriate by the Fire Chief.

XIII. GOVERNANCE DURING TRANSITION

A. Independent Municipal Corporations

The Parties acknowledge and agree that they remain independent municipal corporations throughout the term of this Agreement.

Nothing contained herein shall be construed as creating a merger, consolidation, or dissolution of either Party.

B. Preservation of Board Authority

Nothing contained in this Agreement shall diminish or transfer any authority vested by law in either Board of Fire Commissioners.

Each Board shall continue to exercise all powers granted by Washington law unless and until modified by future agreement, future legislation, or future merger.

- C. **Operational Authority**
Except as otherwise provided herein, the Fire Chief shall possess sole authority regarding the day-to-day administration and operation of services provided pursuant to this Agreement.
- D. **No Joint Governing Body Created**
The Parties expressly acknowledge that the Steering Committee is not a governing body and shall not exercise legislative, executive, or administrative authority on behalf of either District.
- E. **Future Merger Consideration**
The Parties acknowledge that this Agreement is intended to facilitate organizational alignment and preparation for potential future merger consideration.
Nothing contained herein shall obligate either Board to approve a future merger.
Any future merger shall occur only in accordance with applicable law and any approvals required by statute.
- F. **Good Faith Cooperation**
The Parties agree to cooperate in good faith to accomplish the purposes of this Agreement and to promote efficient, effective, and sustainable service delivery throughout the communities served by both organizations.

XIV. FACILITIES

- A. **Ownership of Facilities**
South Pierce Fire & Rescue shall retain ownership of all real property, stations, training facilities, support facilities, grounds, easements, and other real property interests owned by SPFR throughout the term of this Agreement.
Nothing contained herein shall be construed as transferring ownership of any real property from SPFR to CPFR.
- B. **Operational Use**
During the term of this Agreement, CPFR shall be granted exclusive operational use and control of SPFR facilities for purposes of providing fire protection, emergency medical services, rescue services, prevention services, administrative services, training services, logistics services, and related governmental functions.
The Parties acknowledge that such use constitutes sufficient consideration for the obligations assumed by CPFR pursuant to this Agreement.
- C. **Condition of Facilities**
CPFR accepts use of SPFR facilities in their existing condition as of the effective date of this Agreement.
The Parties acknowledge that the facilities have been continuously utilized for fire and emergency services operations and are suitable for continued operational use.
- D. **Routine Maintenance**
CPFR shall be responsible for routine maintenance and repair of SPFR facilities, including but not limited to:
 1. Custodial services.
 2. Routine building maintenance.
 3. Grounds maintenance.
 4. Utility administration.
 5. Minor repairs.
 6. Routine operational improvements.

7. Day-to-day facility management.

E. Major Repairs and Capital Improvements

SPFR shall remain responsible for major capital repairs and capital improvements unless otherwise agreed in writing.

For purposes of this Agreement, a major repair or capital improvement shall generally mean a project with a total cost exceeding Twenty-Five Thousand Dollars (\$25,000.00). CPFR shall promptly notify SPFR of any significant repair, maintenance, or capital improvement need.

F. Alterations

CPFR shall not undertake major structural alterations or capital construction projects affecting SPFR facilities without prior approval from the SPFR Board of Fire Commissioners.

Routine operational improvements shall not require separate approval.

G. Return of Facilities

In the event of termination of this Agreement, CPFR shall return possession of SPFR facilities in substantially the same condition as received, ordinary wear and tear excepted.

XV. APPARATUS, VEHICLES, AND FLEET MANAGEMENT

A. Ownership

SPFR shall retain ownership of all apparatus, vehicles, trailers, specialty units, support vehicles, and fleet assets owned by SPFR throughout the term of this Agreement.

B. Operational Use

CPFR shall be authorized to utilize SPFR apparatus and vehicles for purposes of service delivery within the integrated service area.

C. Fleet Management

CPFR shall assume responsibility for fleet management functions, including:

1. Preventative maintenance.
2. Routine repairs.
3. Fleet scheduling.
4. Fleet administration.
5. Fleet compliance.
6. Vehicle replacement planning.
7. Fuel management.
8. Fleet records management.

D. Operating Costs

Routine operating expenses shall be administered by CPFR and may include:

1. Fuel.
2. Maintenance.
3. Minor repairs.
4. Licensing.
5. Fleet-related operational expenses.

E. Major Repairs

Major repairs exceeding Twenty-Five Thousand Dollars (\$25,000.00) for a single occurrence shall remain the responsibility of SPFR unless otherwise agreed by the Parties.

F. Capital Replacement

The Parties shall coordinate fleet replacement planning throughout the term of this Agreement.

Ownership of replacement apparatus shall be determined by the funding source utilized for acquisition unless otherwise agreed in writing.

G. Return of Apparatus

In the event of termination of this Agreement, apparatus and vehicles owned by SPFR shall be returned to SPFR in substantially the same condition as received, ordinary wear and tear excepted.

XVI. EQUIPMENT, INVENTORY, AND CENTRAL STORES

A. Ownership

SPFR shall retain ownership of all equipment, tools, furnishings, inventory, supplies, technology equipment, communications equipment, and other tangible personal property owned by SPFR unless otherwise agreed in writing.

B. Equipment Management

CPFR shall assume responsibility for administration and management of equipment utilized in support of services provided pursuant to this Agreement.

C. Inventory Administration

CPFR shall administer inventory management systems and central stores operations serving SPFR facilities and personnel.

D. Replacement Equipment

1. Equipment acquired by CPFR shall remain property of CPFR.
2. Equipment acquired by SPFR shall remain property of SPFR.
3. Jointly acquired equipment shall be addressed through separate written agreement.

E. Return of Equipment

Upon termination of this Agreement, equipment owned by SPFR shall be returned to SPFR in substantially the same condition as received, ordinary wear and tear excepted.

XVII. COMMUNICATIONS AND INFORMATION SYSTEMS

A. Communications Systems

CPFR shall administer operational communications systems utilized in support of SPFR operations during the term of this Agreement.

B. Dispatch Services

Emergency communications, dispatch services, and related functions shall continue to be provided through existing regional communications systems unless otherwise modified by agreement of the Parties.

C. Information Technology

CPFR shall administer technology systems supporting SPFR operations, including:

1. Computer systems.
2. Network infrastructure.
3. Cybersecurity.
4. Records management systems.
5. Data storage.
6. Mobile computing systems.
7. Technology support services.

D. Connectivity

CPFR may install, maintain, and operate equipment necessary to connect SPFR facilities and personnel to CPFR operational and administrative systems.

XVIII. PUBLIC RECORDS ADMINISTRATION

A. Records Custodian

CPFR shall serve as the primary records custodian for SPFR records maintained pursuant to this Agreement.

B. Public Records Requests

CPFR shall administer public records requests received by SPFR and shall coordinate with SPFR legal counsel when necessary.

C. Cooperation

SPFR shall provide reasonable assistance to CPFR in responding to public records requests involving SPFR records.

D. Retention Requirements

The Parties shall comply with all applicable public records retention and destruction requirements imposed by Washington law.

E. Records Ownership

Nothing in this Section shall transfer ownership of SPFR records to CPFR. SPFR records shall remain records of SPFR regardless of physical custody.

XIX. ASSIGNMENT OF CONTRACTS AND AGREEMENTS

A. Existing Agreements

The Parties may mutually agree to assign, administer, or manage contracts, agreements, licenses, subscriptions, memberships, and service agreements currently held by SPFR.

B. Administrative Authority

CPFR may administer such agreements on behalf of SPFR as necessary to implement this Agreement.

C. Future Agreements

The Fire Chief may negotiate and recommend agreements affecting SPFR operations; however, any agreement requiring Board approval shall remain subject to approval by the appropriate governing body.

D. Regional Participation

CPFR shall be authorized to represent SPFR in regional operational, administrative, training, communications, and planning activities when doing so advances the purposes of this Agreement.

E. Preservation of Authority

Nothing contained herein shall transfer legal authority reserved to the SPFR Board of Fire Commissioners regarding contracts requiring Board approval under applicable law.

XX. INSURANCE

A. Insurance Requirements

Throughout the term of this Agreement, each Party shall maintain insurance coverage customary for Washington fire protection districts and sufficient to protect against claims arising from the performance of duties under this Agreement.

Each Party shall maintain insurance through commercial insurance carriers, authorized self-insurance programs, risk pools, or combinations thereof as permitted by law.

B. Coverage Types

Coverage maintained by the Parties shall include, as applicable:

1. General liability insurance.
2. Automobile liability insurance.
3. Property insurance.
4. Errors and omissions coverage.
5. Public officials liability coverage.
6. Workers' compensation coverage.
7. Employment practices liability coverage.
8. Cybersecurity coverage.
9. Other insurance reasonably necessary to protect the Parties.

C. Additional Insured Status

To the extent reasonably available, each Party shall name the other Party, its officers, Commissioners, employees, and agents as additional insureds with respect to activities arising from performance of this Agreement.

D. Evidence of Coverage

Upon request, either Party shall provide evidence of insurance coverage to the other Party.

E. Property Coverage

SPFR shall maintain insurance coverage on facilities, real property, and other assets owned by SPFR unless otherwise agreed in writing.

CPFR shall maintain insurance coverage on assets owned by CPFR unless otherwise agreed in writing.

F. Waiver of Subrogation

To the extent permitted by law and applicable insurance policies, each Party waives rights of subrogation against the other Party for losses covered by insurance.

G. Insurance Not Limitation of Liability

The maintenance of insurance shall not be construed as limiting the liability of either Party under this Agreement.

XXI. WORKERS' COMPENSATION

A. Pre-Integration Claims

SPFR shall remain responsible for workers' compensation claims arising from injuries occurring prior to the Employee Integration Date.

B. Post-Integration Claims

CPFR shall assume responsibility for workers' compensation coverage and claims arising after the Employee Integration Date for employees transferred pursuant to this Agreement.

C. Cooperation

The Parties shall cooperate regarding claim administration, records, reporting requirements, and related matters necessary to ensure continuity and compliance.

D. Statutory Compliance

Nothing in this Agreement shall be interpreted to circumvent any rights, obligations, protections, or requirements imposed by Washington workers' compensation laws.

E. Responsibility for Acts

Each Party shall remain responsible for the acts and omissions of its own officers, Commissioners, employees, agents, contractors, and representatives.

F. Mutual Indemnification

To the fullest extent permitted by law, each Party agrees to defend, indemnify, and hold harmless the other Party and its officers, Commissioners, employees, and agents from and against claims, demands, damages, losses, liabilities, judgments, penalties, costs, and expenses arising out of the negligent acts or omissions of the indemnifying Party, its officers, Commissioners, employees, agents, contractors, or representatives.

G. Concurrent Negligence

In the event of concurrent negligence by both Parties, each Party's obligation to indemnify shall be limited to the extent of its own negligence.

H. Industrial Insurance Waiver

The Parties acknowledge that this indemnification provision constitutes a mutually negotiated waiver of immunity under Title 51 RCW solely for purposes of carrying out the indemnification obligations contained herein.

The Parties further acknowledge that such waiver applies only to claims between the Parties and shall not create rights in favor of third parties.

I. Survival

The indemnification provisions contained herein shall survive expiration or termination of this Agreement.

XXII. INDEPENDENT MUNICIPAL CORPORATIONS

A. Separate Governments

The Parties acknowledge and agree that they remain separate and independent municipal corporations throughout the term of this Agreement.

B. No Joint Entity

Nothing contained herein shall be construed as creating a joint municipal corporation, separate legal entity, partnership, or joint venture.

C. No Delegation of Reserved Authority

Nothing contained herein shall be construed as delegating powers reserved by law to either Board of Fire Commissioners.

D. Operational Authority

Except as otherwise specifically provided herein, the Fire Chief shall possess authority for day-to-day operational and administrative matters associated with implementation of this Agreement.

E. Separate Financial Obligations

Except as expressly provided herein, neither Party shall assume liability for the debts, obligations, contracts, or liabilities of the other Party.

F. Separate Ownership

Ownership of assets shall remain with the Party owning such assets unless otherwise transferred by written agreement.

XXIII. COMPLIANCE WITH LAWS

A. General Compliance

The Parties shall comply with all applicable federal, state, and local laws, regulations, ordinances, administrative rules, and governmental requirements in the performance of this Agreement.

B. Regulatory Compliance

The Parties shall maintain all licenses, certifications, permits, and approvals required for performance of their respective obligations.

C. Labor Compliance

The Parties shall comply with applicable labor laws, collective bargaining obligations, employment laws, retirement reporting requirements, and workers' compensation requirements.

D. Public Records Compliance

The Parties shall comply with all applicable public records laws and records retention requirements.

E. Ethics Compliance

The Parties shall comply with all applicable ethics, conflict-of-interest, and public accountability requirements imposed by law.

F. Future Legal Changes

If future legislation, regulations, judicial decisions, or governmental actions materially affect the ability of either Party to perform its obligations under this Agreement, the Parties shall meet and confer in good faith regarding modifications necessary to maintain compliance and continue implementation of the Agreement.

G. Severability of Compliance Obligations

To the extent any provision of this Agreement is determined to conflict with applicable law, the Parties shall interpret and administer the Agreement in a manner that preserves the lawful intent of the Parties while maintaining compliance with applicable legal requirements.

XXIII. TERMINATION

A. Termination Without Cause

Either Party may terminate this Agreement without cause upon providing not less than three hundred sixty-five (365) days written notice to the other Party.

The Parties acknowledge that substantial organizational integration is contemplated by this Agreement and that extended notice is necessary to ensure continuity of operations, employee stability, financial planning, and service delivery.

B. Termination for Material Breach

Either Party may terminate this Agreement in the event of a material breach by the other Party.

The following process shall apply:

1. The non-breaching Party shall provide written notice identifying the alleged breach.
2. The breaching Party shall have forty-five (45) days from receipt of notice to cure the breach.
3. If the breach is not cured within the prescribed period, the non-breaching Party may provide written notice of termination.
4. Termination shall become effective on the date specified in the notice.

C. Change in Law

If changes in federal law, state law, regulations, judicial decisions, or other governmental actions materially impair the ability of either Party to perform its obligations under this Agreement, the Parties shall meet and confer in good faith regarding amendments necessary to continue implementation.

If no mutually acceptable resolution can be achieved, either Party may terminate the Agreement upon six (6) months written notice.

D. Mutual Termination

The Parties may terminate this Agreement at any time through mutual written agreement.

E. Effect of Termination

Upon termination of this Agreement:

1. Ownership of all SPFR assets shall remain with SPFR.
2. Ownership of all CPFR assets shall remain with CPFR.
3. The Parties shall cooperate in the orderly transition of administrative and operational responsibilities.
4. Any outstanding financial obligations shall be reconciled.
5. Public records obligations shall continue as required by law.
6. Any provisions intended to survive termination shall remain in effect.

F. Employee Considerations

In the event this Agreement is terminated after employee integration has occurred, the Parties shall meet and confer regarding the status of transferred employees and any obligations imposed by law, labor agreements, memoranda of understanding, or subsequent agreements.

Nothing contained herein shall supersede obligations established through collective bargaining, employment agreements, or applicable law.

XXIV. DISPUTE RESOLUTION

A. Informal Resolution

The Parties shall attempt in good faith to resolve disputes arising under this Agreement through informal discussions.

B. Executive Review

If informal resolution is unsuccessful, the matter shall be presented to:

1. The Fire Chief; and
2. The Chair of the SPFR Board of Fire Commissioners.

The Parties shall meet and confer within thirty (30) days following written notice of dispute.

C. Board Review

If resolution is not achieved through executive review, the matter may be referred to the governing bodies of the Parties for discussion and potential resolution.

D. Preservation of Rights

Nothing contained herein shall prevent either Party from seeking injunctive relief or other legal remedies necessary to prevent irreparable harm.

XXV. NOTICES

A. Written Notices

All notices required or permitted under this Agreement shall be in writing.

B. Delivery Methods

Notice shall be deemed given when:

1. Personally delivered;
2. Deposited in the United States Mail, certified or registered, return receipt requested;

3. Sent by recognized overnight delivery service; or
4. Transmitted electronically with confirmation of receipt.

Notice Addresses

To CPFR:

Central Pierce Fire & Rescue
1015 39th Avenue SE, Suite 120
Puyallup, WA 98374

Attn: Fire Chief

To SPFR:

South Pierce Fire & Rescue
P.O. Box 898
Eatonville, WA 98328

Attn: Board Chair

Either Party may change its notice address through written notice provided pursuant to this Section.

XXVI. MISCELLANEOUS PROVISIONS

A. Entire Agreement

This Agreement constitutes the entire agreement between the Parties concerning the matters addressed herein and supersedes all prior discussions, negotiations, understandings, and agreements concerning such matters.

B. Amendments

This Agreement may be amended only through a written instrument approved by both Boards of Fire Commissioners.

C. No Third-Party Beneficiaries

This Agreement is entered into solely for the benefit of the Parties.
Nothing contained herein shall create rights in favor of any third party.

D. Assignment

Neither Party may assign this Agreement without the prior written consent of the other Party.

E. Waiver

Failure of either Party to enforce any provision of this Agreement shall not constitute a waiver of that provision or any other provision.

F. Interpretation

This Agreement shall be interpreted according to its fair meaning and not strictly for or against either Party.

G. Counterparts

This Agreement may be executed in multiple counterparts, each of which shall be deemed an original and all of which together shall constitute one Agreement.

H. Electronic Signatures

Electronic signatures shall have the same force and effect as original signatures.

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XXVII. SEVERABILITY

If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, the remaining provisions shall remain in full force and effect provided that the essential purposes of the Agreement can still be accomplished.

XXVIII. VENUE AND GOVERNING LAW

A. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Washington.

B. Venue

Any action arising under this Agreement shall be brought exclusively in the Pierce County Superior Court unless otherwise agreed by the Parties.

C. Attorneys' Fees

Each Party shall bear its own attorneys' fees and costs unless otherwise required by law or expressly provided herein.

XXIX. FILING OF AGREEMENT

This Agreement shall be filed or posted in accordance with the requirements of Chapter 39.34 RCW.

Nothing contained herein shall obligate either Party to approve or support a future merger.

Any future merger shall occur only pursuant to applicable law and any approvals required by statute.

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SIGNATURES

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the dates set forth below.

CENTRAL PIERCE FIRE & RESCUE

SOUTH PIERCE FIRE & RESCUE

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

APPROVED AS TO FORM

Legal Counsel for Central Pierce Fire & Rescue

Date: _____

Legal Counsel for South Pierce Fire & Rescue

Date: _____

EXHIBITS

The following exhibits may be attached and incorporated into this Agreement:

Exhibit- SPFR Facilities Inventory

Exhibit- SPFR Apparatus and Vehicle Inventory

Exhibit- SPFR Equipment and Asset Inventory

Exhibit- Existing Contracts and Agreements

Exhibit- Leave Liability and Financial Reconciliation Schedule



Board Meeting Agenda Item Summary

Agenda Date: June 8, 2026

Item Title: Upcoming Events Schedule

Attachments: N/A

Submitted by: ESD Roberts

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Upcoming Events & Opportunities

As requested, we are providing a list of upcoming events over the next several months. Some are shared for your awareness, while others offer opportunities for your participation if you are interested.

June 12 – Local 726 Retiree Celebration

Hosted by IAFF Local 726 at the Union Hall | Begins at 1:00 p.m.

A casual gathering to recognize members who have retired or will be retiring this year.

June 12-14 – 87th Annual Puyallup Meeker Days

Community Risk Reduction will be onsite all three days with a focus on highlighting the Window Fall Prevention campaign.

June 22 & 24 – Camp Goodtimes

Vashon Sportsman’s Club | June 22, 9:30-11:45 a.m. and 3:00-5:15 p.m. | June 24, 9:30-11:45 a.m.

June 25 – Pierce County Fire Commissioners’ Meeting

West Pierce Fire & Rescue – 3631 Drexler Dr. W. | 6:00 p.m.

July 7 – Summer Kids’ Days in the Park

Puyallup Recreation Center | 11:00 a.m. – 1:00 p.m.

July 18 – JAKES Day (Juniors Acquiring Knowledge, Ethics & Sportsmanship)

Tacoma Sportsman’s Club | 1:00 p.m. – 4:00 p.m. NWTF – Washington Chapter is holding a youth outreach event to get kids involved with the outdoors through outreach and education.

July 23 – Pierce County Fire Commissioners’ Annual Picnic

Location TBD | Time TBD



Board Meeting Agenda Item Summary

August 4 – National Night Out

Various communities throughout the District.

August 13-16 – Pierce County Fair

Frontier Park, Graham

September 4-27 – Washington State Fair

Closed on Tuesdays and September 9

September 12th – Pierce County Touch-A-Truck

Sprinkler Recreation Center, 521 Military RD, Spanaway | 10:00 a.m. – 1:00 p.m., with 12:00 p.m. – 1:00 p.m. a sensory hour.

October 3 – Orting Red Hat Days Festival

Orting Central Park | 10:00 a.m. – 4:00 p.m.

October 21–24 – WFCA Annual Conference | Spokane, WA

Held at The Davenport Grand Hotel

Sharing these dates for your planning purposes.

-
- **Bold:** Commissioner participation requested; eligible for compensation
 - *Italics:* Optional attendance; not compensable, but appreciated
 - Regular text: For awareness only



Board Meeting Agenda Item Summary

Agenda Date: June 8, 2026

Item Title: Emergency Services Directorate Report

Attachments: N/A

Submitted by: DC Rosenlund

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Fourth of July and FIFA Operational Preparedness

We are finalizing operational plans for the upcoming Fourth of July holiday period and the anticipated regional impacts associated with FIFA-related activities occurring in neighboring jurisdictions.

A significant enhancement to our response capability this year is the deployment of Squad 65, Squad 68, and Aid 72 into frontline service just prior to the holiday weekend. These resources will provide additional response capacity during one of the busiest periods of the year and improve our ability to maintain service levels should neighboring jurisdictions experience increased demand related to FIFA events.

To further strengthen wildfire and all-hazards preparedness, the District intends to upstaff an additional brush unit and tender during peak operational periods on July 3 and July 4. Crew 6 will also be fully operational and available to support wildfire prevention, suppression, and extended operations throughout the holiday period.

As in previous years, a light Incident Management Team (IMT) will be activated to provide strategic oversight, coordinate resource deployment, monitor operational conditions, and facilitate interagency communication. Planning efforts remain ongoing, and staffing levels will be adjusted as necessary based on fire danger, weather forecasts, and regional event impacts.

These proactive measures are intended to ensure the District maintains operational readiness, supports regional partners, and continues to provide exceptional service to our community during a period of elevated risk and increased call volume.



Board Meeting Agenda Item Summary

Agenda Date: June 8, 2026

Item Title: Performance Directorate Report

Attachments: N/A

Submitted by: DC Jackson

RECOMMENDED ACTION BY THE BOARD:

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

Health and Wellness- Division Chief Campbell along with Lt. Rebecca Martinazzi are providing assistance to the Longview Fire Department. DC Campbell has extensive experience in these situations. He is including Lt. Martinazzi to ensure we have depth in this area. They will be focused on behavioral health to ensure the employees impacted by the industrial accident at the paper plant get the help they need.

Safety- Division Chief Davison has continued his focus on the Mask Fit compliance complaint. We have processed all of the information requested with the exception of 5 former Graham employees. This information is being researched and will be provide ASAP. I would like to thank the Safety, HR and Logistics staff involved in this issue.

Training- Training staff has recommended we include new Lieutenants in the Burn to Learn Training with our new recruits. They conducted a beta test during the academy we hosted for South Pierce. New officers were given the opportunity to participate in live fire drills at North Bend. This training proved very valuable for professional development. We are looking to make this a routine event in the future.

Professional Development- Leah Cunningham and myself had our first meeting with West Pierce Fire staff to begin the work on the Change Conference. We are working on the venue, date and speakers at the moment.



Board Meeting Agenda Item Summary

Agenda Date: June 8, 2026

Item Title: Human Resources Directorate Report

Attachments: N/A

Submitted by: HRD Washo

RECOMMENDED ACTION BY THE BOARD:

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

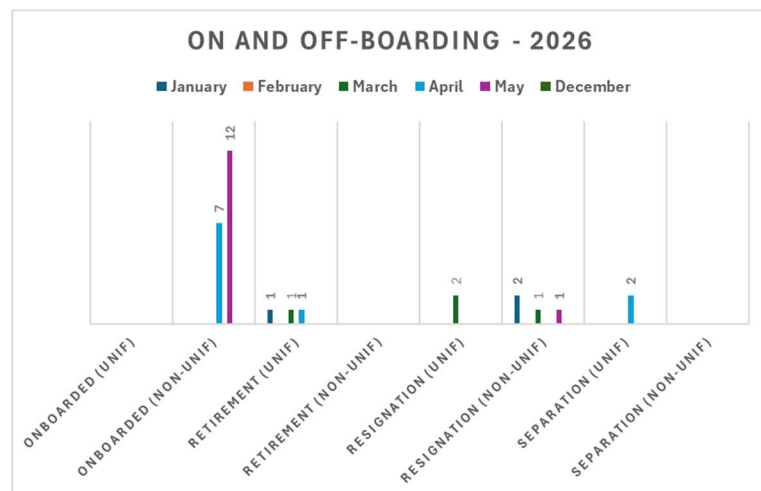
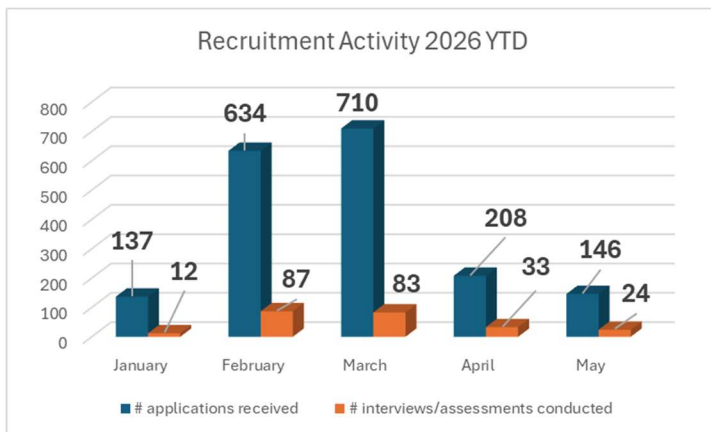
SUMMARY:

New Hires

- On May 11th we onboarded twelve (12) seasonal Wildfire Apprentices

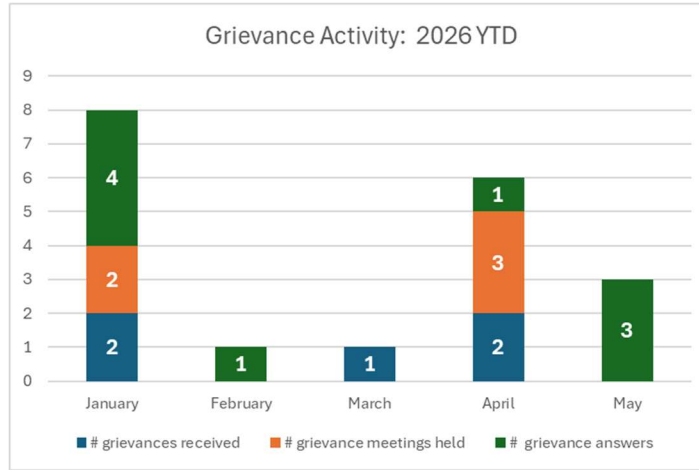
Recruitment

- Candidates are in various stages of the hiring processes
 - Public Educator – background and pre-employment psychological testing
 - C.A.R.E.S. RN – currently accepting applications
 - Business Intelligence Coordinator – Chief’s interviews are upcoming
 - Staffing Analyst – oral boards are set for later in June
 - Accounting Clerk (Finance) – currently open to internal candidates
- Lieutenant Promotional Process
 - Assessments Centers will be held the middle of June.

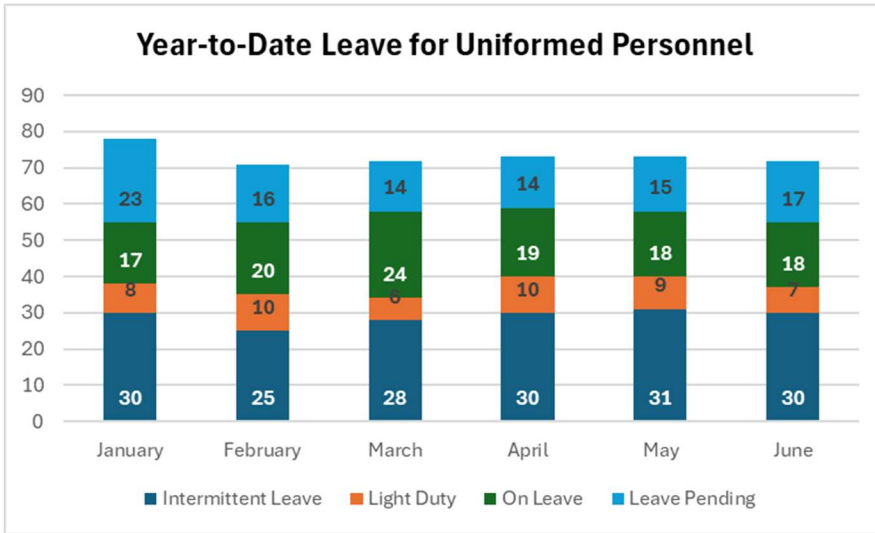




Board Meeting Agenda Item Summary



Uniformed Personnel – Leave Status as of 06.02.2026





Board Meeting Agenda Item Summary

Agenda Date: June 8, 2026

Item Title: Fire Chief's 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:

South Sound 911 Refund

The District has received its \$873,020.00 refund from South Sound 911. All acknowledgement paperwork has been signed and returned. The refund monies will be part of a mid-year or year-end budget discussion with the Board, but the Board should expect some of these funds to be used to purchase new radio equipment for the District.

Naming Convention

The naming convention process is well underway. The RFQ has been assembled; advertised and interested vendors are being vetted. Both the external and internal surveys have been drafted and are being reviewed. The timing of the project remains on track for the Board to discuss the results late in the third quarter of the year.

Annual Report

The 2025 Annual Report is complete. I am proud of the staff for the effort that they put into this report and even more so for all the amazing work that was completed in 2025. Printed reports are available for Board use as needed.

Continuation Items

- Station 92- project pending. Water Well pending.
- Station 0- property listed for sale, price adjustments continue
- Station 42- PSTC (tower) conditional use approved.
- Station 41- (Shaw Road) project paused pending Station 73 decision.
- Station 73- temporary arrangements are being analyzed.
- Station 61- project pending.
- Hall Road- Project pending, property secure.
- 116th Street- Project pending, property secure.
- North Puyallup- Leased to Pierce County Search & Rescue.
- Armory- space allocated to Health & Wellness and storage.



May 26, 2026

Erick Durant

Dear Erick,

You have been recognized by one of your peers who wrote:

"Lieutenant Durant,

On May 16th, you and your crew responded to a motor vehicle accident involving an elderly woman who was on her way to a wedding. The accident was a non-injury incident, but her vehicle was no longer operable. She was more distraught about the prospect of missing her family member's wedding than the accident itself.

While you provided good care on scene, you could have treated her and just returned in service, but you made the decision to deliver the woman, in style, to the wedding in the fire engine.

This kind act exemplifies the purpose and ethos of Central Pierce Fire and Rescue of people helping people. This relatively small act of service turned a tragic day into one of fond remembrance for her and her family.

I'm proud of you and the example you showed to your crew that day."

You were recognized by Battalion Chief Matt Santos. Thank you for your devotion and loyalty.

Respectfully,

A handwritten signature in blue ink that reads "C Spicer".

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



May 26, 2026

Ben Thompson

Dear Ben,

You have been recognized by one of your peers who wrote:

"The Communications Division would like to recognize Firefighter Ben Thompson for his willingness to share his family's story as part of Central Pierce's Window Fall Prevention initiative.

By allowing us to tell Madden's story, Ben and his family helped bring critical awareness to a preventable issue affecting families throughout our community. As of writing this letter, the initiative has received media coverage 13 times, with many outlets choosing to highlight the campaign because of the Thompson family's experience and willingness to bring attention to the risk.

Public education is most impactful when people can connect to a real story. Ben's vulnerability and trust gives this campaign a level of authenticity and compassion that could not be achieved otherwise. His willingness to turn a personal experience into an opportunity for education has already helped expand awareness around window fall prevention across our community.

We are grateful to Ben and his family for their partnership and willingness to use their experience to help keep others safe."

You were recognized by Brianna Stenstrom, Communications Manager. Thank you for your devotion and loyalty.

Respectfully,

A handwritten signature in blue ink that reads "C. Spicer".

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



May 26, 2026

Courtney Thompson

Dear Courtney,

You have been recognized by one of your peers who wrote:

"The Communications Division would like to recognize Public Educator Courtney Thompson for her outstanding leadership throughout Central Pierce's Window Fall Prevention initiative.

As Madden's aunt, Courtney brings both personal perspective and professional dedication to this campaign. Her willingness to openly share her family's experience has helped strengthen the initiative's impact and contributed to the campaign receiving media coverage 13 times as writing this letter.

Courtney not only spearheaded this initiative within the Community Risk Reduction division, but she also consistently stepped forward to support media interviews and speak on camera about the importance of window fall prevention. Discussing a traumatic family experience publicly takes courage, professionalism, and vulnerability. Her ability to communicate the message in a thoughtful and authentic way helped connect with families throughout the community and significantly expanded awareness around this issue.

We are grateful for Courtney's partnership, vulnerability, and commitment to helping educate and protect community members through this initiative."

You were recognized by Brianna Stenstrom, Communications Manager. Thank you for your devotion and loyalty.

Respectfully,

A handwritten signature in blue ink that reads "C Spicer".

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners