



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

Date: September 13, 2021
Place: Zoom Webinar
Time: 5:00 p.m.

1. Call to Order

A. Roll call

2. Approval of Agenda

A. **Pg 1** /Agenda

3. Executive Session under RCW 42.30.110(1)(g) to evaluate the qualifications of an applicant for public employment or to review the performance of a public employee.

4. Public Comment (for items not specifically listed on the Agenda)

Individuals wishing to comment that are calling in by phone, please press *9 to raise your hand. If connecting by computer, please click the "raise hand" feature. You will be notified when it is your turn to speak. Before commenting, please identify yourself for the record. You will have three minutes to address the Board.

5. Consent Agenda (Single Motion)

A. Excused Absences:

B. **Pg 3** /Minutes: Regular Board Meeting of August 23, 2021

C. **Pg 7** /Approval of:

Accounts Payable Warrants Numbered 56474 to 56508 totaling	\$	775,122.84
Accounts Payable Warrants Numbered 56509 to 56518 totaling	\$	4,785,686.43
Net Payroll Warrants Numbered 107548 to 107556 totaling	\$	52,741.27
GRAND TOTAL	\$	5,613,550.54

Pg 20 / For Informational Purposed Only – The following electronic payments totaling \$3,864,578.29 are included in Warrants noted above:

- Accounts Payable EFT numbered 11573 to 11626 - \$604,372.57 (Included in A/P Warrant 56479)
- Accounts Payable EFT numbered 11627 to 11632 - \$860,656.90 (Included in A/P Warrant 56510)
- Employee EFT Contributions/Deductions including all taxes & retirement numbered 55284 to 52599 - \$2,399,548.82 (Included in A/P Warrant 56512)

6. Unfinished Business (Second Reading and Final Action)

7. New Business (First Reading)



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

8. Considerations and Requests

- A. **Pg 47** /Fire Chief Selection – Chair Holm
- B. **Pg 48** /Retiree Medical Benefit Request – L726 President James

9. Staff, Local, Firefighter's Association and Fire Chief Reports

- A. **Pg 49** /Human Resources – HRD Washo
- B. **Pg 51** /Training – AC Juarez
- C. **Pg 52** /Field Operations – AC Kent
- D. **Pg 53** /EMS – AC Bouchard
- E. **Pg 54** /DC Operations – DC Stueve
- F. **Pg 55** /Fire Chief – Chief Olson

10. Correspondence

- A. **Pg 57** /Letter of Appreciation to Pierce County Sheriff's Office
- B. **Pg 58** /Employee Recognition

11. Commissioner Comments

- 12. Executive Session** under RCW 42.30.110(1)(i) to discuss with legal counsel representing the agency matters relating to agency enforcement actions, or to discuss with legal counsel representing the agency litigation or potential litigation to which the agency, the governing body, or a member acting in an official capacity is, or is likely to become, a party, when public knowledge regarding the discussion is likely to result in an adverse legal or financial consequence to the agency.

13. Adjournment

**CENTRAL PIERCE FIRE & RESCUE
BOARD OF COMMISSIONERS
August 23, 2021**

Chair Holm called the Regular meeting of the Board of Commissioners for Central Pierce Fire & Rescue to order by Zoom webinar at 5:01 p.m. Present were Chair Holm, Commissioners Stringfellow, Coleman, Willis and Eckroth, Ex-Officio/Mayor Door, Chief Olson, DC Karns, FD Robacker, HRD Washo, AC McKenzie, and Executive Assistant Porter, recorder.

APPROVAL OF AGENDA

Commissioner Stringfellow moved and Commissioner Eckroth seconded to approve the agenda. **MOTION CARRIED.**

EXECUTIVE SESSION

At 5:03 p.m., Commissioner Stringfellow moved and Commissioner Willis seconded to move into Executive Session for 20-minutes under RCW 42.30.140 – collective bargaining until 5:23 p.m.

At 5:23 p.m., Chair Holm extended the meeting for 10 minutes until 5:33 p.m.

At 5:33 p.m., Commissioner Stringfellow moved and Commissioner Willis seconded to return to Regular Session. No action was taken during Executive Session.

Commissioner Stringfellow moved and Commissioner Willis seconded that in the event a non-compliant employee will be 53 years of age and have 20 years of service with the District no later than June 30, 2022, the Parties agree that the notice provisions and second quarter retirement requirement set out in Resolution 13-01 will be waived, and a non-compliant employee may access the Retiree Medical Benefit, regardless of their status of retirement eligibility/withdrawal with DRS. **MOTION CARRIED.**

PUBLIC COMMENT (FOR ITEMS NOT SPECIFICALLY ON THE AGENDA)

No public comment.

CONSENT AGENDA (SINGLE MOTION)

A. Excused Absences:

B. Minutes: Regular Board Meeting of August 9, 2021

C. Approval of:

Accounts Payable Warrants Numbered 56431 to 56449 totaling	\$	362,764.63
Accounts Payable Warrants Numbered 56450 to 56465 totaling	\$	125,641.03
Accounts Payable Warrants Numbered 56466 to 56473 totaling	\$	18,805.86
GRAND TOTAL	\$	507,211.52

Commissioner Stringfellow moved and Commissioner Eckroth seconded to approve warrants totaling \$507,211.52. **MOTION CARRIED.**

UNFINISHED BUSINESS (SECOND READING AND FINAL ACTION)

No unfinished business.

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

No new business.

CONSIDERATIONS AND REQUESTS

A. Board Meeting Options

At the July 12, 2021, Board of Commissioners meeting, the Board voted to continue virtual meetings and re-evaluate at the end of August. Commissioner Stringfellow moved and Commissioner Coleman seconded to extend virtual meetings to the first meeting of November and reevaluate at that time. **MOTION CARRIED.**

B. IT Consortium Interlocal Agreement

This document creates an information technology consortium with those districts currently utilizing CPFR's IT services. The consortium will provide benefits to all parties such as policy input, cost allocation and work specialization. Commissioner Stringfellow moved and Commissioner Eckroth seconded to approve and authorize Chief Olson to sign the IT Consortium Interlocal Agreement. **MOTION CARRIED.**

C. FIIRE Program Participation

The goal of this two-year pilot program with the Department of Labor & Industries is to reduce workplace injuries and illness. Commissioner Stringfellow moved and Commissioner Willis seconded to approve the letter of intent to participate in the Firefighter Injury and Illness Reduction Program. **MOTION CARRIED.**

D. Public Educator Job Description and Salary Schedule

The mid-year budget amendment funded this position that was originally paused in 2020. HRD Washo requested the Board vote to approve the job description and salary schedule. Commissioner Stringfellow moved and Commissioner Willis seconded to approve the Public Educator Job Description and Salary Schedule as presented. **MOTION CARRIED.**

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

The following divisions provided a written report in the packet:

A. Finance – FD Robacker provided an update on the 2019 audit.

B. Information Technology – ITD Kay.

C. Prevention & Education – AC Overby.

- D. Health & Safety – AC McKenzie updated the Board on current COVID conditions.
- E. DC Administration – DC Karns provided an update on the Washington Cold Storage fire over the weekend. Our members responded well with mandatory overtime and extra shifts. He expressed his appreciation to area agencies for their assistance both at the fire and in staffing our fire stations.
- F. Fire Chief – Chief Olson shared administration's work in regards to the Governor's vaccine mandate proclamation. He is appreciative of Mayor Door's courage throughout the E911 funding transition issue. Chair Holm thanked Chief Olson and the rest of the staff for their extremely hard work.

CORRESPONDENCE

No correspondence.

COMMISSIONER COMMENTS

Ex-Officio Door referred to the next Puyallup City Council agenda and SS911 dealings. DC Karns and everyone did a fantastic job at the fire and it was amazing there were no injuries. When there is a major situation like this, she appreciates the factual information provided by the district early on.

Commissioner Willis visited the Washington Cold Storage fire. The situation was very well handled and the chiefs did a super job. He was proud of way the fire was managed, which saved an important part of their business.

Commissioner Stringfellow salutes the line personnel and administration. He is hearing nothing but positive comments from our citizens. He appreciates the assistance from our responding partners. Great job to all!

Commissioner Coleman echoed Commissioner Stringfellow's comments. It has been a bumpy year and he hopes it gets better.

Commissioner Eckroth said that everything he has heard and read about the fire has been overwhelmingly positive. He hopes there will be an opportunity to reach out to those that didn't receive reverse 911 calls. Kudos to the fire departments, City of Puyallup and law enforcement.

Commissioner Holm questioned the 911 notifications. DC Karns is working with Puyallup and Pierce County Emergency Management Divisions to update the message that citizens need to sign up for the notification program and keep their information current. Commissioner Holm noted that it was wonderful that we were able to communicate as well as we did. He appreciates Mayor Door's tenacity and dedication. Chief Olson shared that the Board's past approval of the Blue Card program of incident management is what lead to accomplish what we did. We are seeing the rewards of that investment.

ADJOURNMENT

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

The meeting adjourned at 6:35 p.m.

MATTHEW HOLM
CHAIR OF THE BOARD

TANYA ROBACKER
DISTRICT SECRETARY

DIANNE PORTER
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>
08/25/2021	AP00056474 -AP00056508	\$775,122.84
08/27/2021	AP00056509 -AP00056518	\$4,785,686.43
08/31/2021	PY00107548 -PY00107556	\$52,741.27
	Total	\$5,613,550.54

Dan Olson
Fire Chief

Matt Holm
Chair

Steve Stringfellow
Commissioner

Rich Coleman
Commissioner

Bob Willis
Commissioner

Bill Eckroth
Commissioner

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00056474	INTETELE	ALLSTREAM BUSINESS US INC	08/25/21	1,148.16	MW	IS	
AP CHK 00056475	AWARUNLI	Awards Unlimited	08/25/21	88.00	MW	IS	
AP CHK 00056476	BIGJOHNS	Big John's Trophies Inc	08/25/21	28.68	MW	IS	
AP CHK 00056477	BROOLUMB	Brookdale Lumber Inc	08/25/21	36.61	MW	IS	
AP CHK 00056478	CENEHARV	Cenex Harvest States Inc	08/25/21	596.40	MW	IS	
AP CHK 00056479	CPFR	Central Pierce Fire & Rescu	08/25/21	604,372.57	MW	IS	
AP CHK 00056480	CHRIINC	CHRISTENSEN INC	08/25/21	1,340.82	MW	IS	
AP CHK 00056481	DMRECYCL	D M Recycling Co Inc	08/25/21	146.77	MW	IS	
AP CHK 00056482	ANDE08020	DARWIN ANDERSEN	08/25/21	236.09	MW	IS	
AP CHK 00056483	DELCITY	DEL CITY WIRE	08/25/21	96.40	MW	IS	
AP CHK 00056484	DEPTLABO	Department of Labor & Indus	08/25/21	746.80	MW	IS	
AP CHK 00056485	DYNSALE	Dynamic Laundry Systems Inc	08/25/21	15,020.03	MW	IS	
AP CHK 00056486	ELMHMUTU	Elmhurst Mutual Power & Lig	08/25/21	617.00	MW	IS	
AP CHK 00056487	ESOSOLUT	ESO SOLUTIONS INC	08/25/21	58,335.48	MW	IS	
AP CHK 00056488	TOLE02180	Ethan Toler	08/25/21	236.09	MW	IS	
AP CHK 00056489	GALLS	Galls Incorporated	08/25/21	1,407.90	MW	IS	
AP CHK 00056490	GOVEJOBS	GOVERNMENTJOBS.COM INC.	08/25/21	8,485.65	MW	IS	
AP CHK 00056491	LANDRECO	Land Recovery Inc	08/25/21	237.43	MW	IS	
AP CHK 00056492	LEMAMOB	LEMAY MOBILE SHREDDING	08/25/21	42.85	MW	IS	
AP CHK 00056493	MCKIESSE	MCKINSTRY ESSENTION LLC	08/25/21	14,600.00	MW	IS	
AP CHK 00056494	MITECLOU	MITEL CLOUD SERVICES INC	08/25/21	8,680.78	MW	IS	
AP CHK 00056495	MURRDISP	Murrey's Disposal	08/25/21	539.70	MW	IS	
AP CHK 00056496	OLYMPAIN	NICOLE STILLINGS	08/25/21	36,659.44	MW	IS	
AP CHK 00056497	NWDOOR	Northwest Door Inc Tacoma 0	08/25/21	2,399.40	MW	IS	
AP CHK 00056498	PARKLIGH	Parkland Light & Water Co.	08/25/21	1,227.43	MW	IS	
AP CHK 00056499	PCBUDGET	PC Budget and Finance	08/25/21	3,290.00	MW	IS	
AP CHK 00056500	PCREFUSE	Pierce County Refuse	08/25/21	1,640.80	MW	IS	
AP CHK 00056501	PRINSOLU	PRINT SOLUTIONS INC	08/25/21	27.50	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00056502	PSENERGY	Puget Sound Energy	08/25/21	3,773.17	MW	IS	
AP CHK 00056503	REAUTOEL	RE Auto Electric Inc	08/25/21	2,902.27	MW	IS	
AP CHK 00056504	SSTIREPU	S&S TIRE SERVICE INC	08/25/21	4,173.07	MW	IS	
AP CHK 00056505	SPANWATE	Spanaway Water Co	08/25/21	649.31	MW	IS	
AP CHK 00056506	SUMMWATE	Summit Water Company	08/25/21	496.39	MW	IS	
AP CHK 00056507	VERIWIRE	Verizon Wireless	08/25/21	609.57	MW	IS	
AP CHK 00056508	WASHWATE	WASHINGTON WATER SERVICE CO	08/25/21	234.28	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	775,122.84	Number of Checks Processed:	35
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 775,122.84

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 08/25/2021

End Date: 08/25/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AWARDS UNLIMITED (AWARUNLI)					
	22466	08/09/2021	88.00	OFFICER ANDREW BOND LIFE SAVIN	0014002230 53105
TOTAL FOR CHECK AP 00056475:			88.00		
BIG JOHN'S TROPHIES INC (BIGJOHNS)					
	147093	07/16/2021	13.22	FIN - 3" x 8" plastic sign	0012012211 53501
	147231	08/05/2021	15.46	NAME PLATE WOHRLE	0012042254 53501
TOTAL FOR CHECK AP 00056476:			28.68		
BROOKDALE LUMBER INC (BROOLUMB)					
	431061	08/17/2021	36.61	61 PROPANE FOR BBQ	0016012250 53141
TOTAL FOR CHECK AP 00056477:			36.61		
CENEX HARVEST STATES INC (CENEHARV)					
	840048	08/02/2021	596.40	#124242 STN69 PROPANE	0016092250 54705
TOTAL FOR CHECK AP 00056478:			596.40		
CHRISTENSEN INC (CHRIINC)					
	0214240IN	08/10/2021	1,340.82	#0214249 AUG10 STN61 FUEL	0012042254 53201
TOTAL FOR CHECK AP 00056480:			1,340.82		
D M RECYCLING CO INC (DMRECYCL)					
	9978677	08/01/2021	146.77	#21116158282 STN71 REC	0017012250 54741
TOTAL FOR CHECK AP 00056481:			146.77		
DARWIN ANDERSEN (ANDE08020)					
	20213079	08/12/2021	236.09	AUG27 SCBA/LODGING/WENATCHEE	0012502210 54311
TOTAL FOR CHECK AP 00056482:			236.09		
DEL CITY WIRE (DELCITY)					
	500273485	08/18/2021	96.40	SPLIT LOOM PN 1773 (2 BOXES)	0016502265 53141
TOTAL FOR CHECK AP 00056483:			96.40		
DEPARTMENT OF LABOR & INDUSTRI (DEPTLABO)					
	340643	07/22/2021	56.80	STN64 BOILER PRESSURE INSPECT.	0016042250 54191
	340643	07/22/2021	85.20	STN66 BOILER PRESSURE INSPECT.	0016062250 54191
	340643	07/22/2021	56.80	STN67 BOILER PRESSURE INSPECT.	0016072250 54191
	340643	07/22/2021	217.20	STN73 BOILER PRESSURE INSPECT.	0017032250 54191
	341232	08/05/2021	113.60	STN69 BOILER PRESSURE INSPECT.	0016092250 54191
	341232	08/05/2021	217.20	STN71 BOILER PRESSURE INSPECT.	0017012250 54191
TOTAL FOR CHECK AP 00056484:			746.80		
DYNAMIC SALES & SERVICE (DYNASALE)					
	86773	06/30/2021	15,020.03	BUNKER WASHER DELIVERED/INSTAL	0152509422 56431
TOTAL FOR CHECK AP 00056485:			15,020.03		
ELMHURST MUTUAL POWER & LIGHT (ELMHUTU)					
	62-210811	08/11/2021	147.00	#5147 STN62 ELECTRICITY	0016022250 54731
	68-210804	08/04/2021	470.00	#63497 STN68 ELECTRICITY	0016082250 54731
TOTAL FOR CHECK AP 00056486:			617.00		
ESO SOLUTIONS INC (ESOSOLUT)					
	ESO59093	08/03/2021	58,335.48	ESO 9/2021-9/2022	1013402680 54813
TOTAL FOR CHECK AP 00056487:			58,335.48		
ETHAN TOLER (TOLE02180)					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 08/25/2021

End Date: 08/25/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	20213059	08/12/2021	236.09	AUG27 SCBA/LODGING/WENATCHEE	0012502210 54311
TOTAL FOR CHECK AP 00056488:			236.09		
GALLS INCORPORATED (GALLS)					
	018743947	07/06/2021	281.58	72 AUVIL/69 SHEPARD	0012042254 52011
	018755675	07/07/2021	563.16	CLASS B PANTS ACADEMY	0012352240 52011
	019041440	08/12/2021	281.58	UNIFORM PANTS 36-32 BURKE	0012042254 52011
	019086003	08/18/2021	281.58	TOVAR PANTS 33-28	0012042254 52011
TOTAL FOR CHECK AP 00056489:			1,407.90		
GOVERNMENTJOBS.COM INC. (GOVEJOBS)					
	INV17562	01/01/2021	8,485.65	2021 NEOGOV	0012102215 54813
TOTAL FOR CHECK AP 00056490:			8,485.65		
INTEGRA TELECOM (INTETELE)					
	17662158	08/08/2021	536.05	#637153 AUG DIST PHONES	0012102215 54202
	17667120	08/11/2021	612.11	#727925 JUL DIST PHONES	0012102215 54202
TOTAL FOR CHECK AP 00056474:			1,148.16		
LAND RECOVERY (LANDRECO)					
	0101918715	08/11/2021	94.28	AUG11 DUMP FEE/TRNG	0012302240 54741
	34937	06/30/2021	143.15	JUN22 STN71 DUMP/MATTRESSES	0017012250 54741
TOTAL FOR CHECK AP 00056491:			237.43		
LEMAY MOBILE SHREDDING (LEMAMOB)					
	4709958	08/01/2021	42.85	#2185512946001 60 MOBI SHRED	0012002210 54191
TOTAL FOR CHECK AP 00056492:			42.85		
MCKINSTRY ESSENTION LLC (MCKIESSE)					
	20050411	08/06/2021	14,600.00	FACILITIES ASSESSMENT MAY 2021	0012042254 54911
TOTAL FOR CHECK AP 00056493:			14,600.00		
MITEL CLOUD SERVICES INC (MITECLOU)					
	37221290	08/01/2021	3,420.06	CP-SEP COMM CONNECT	0012102215 54202
	37221290	08/01/2021	3,104.72	GIG HARB SEP COMM CONN	0012152215 54202
	37221290	08/01/2021	682.76	KEY PEN-SEP COMM CONN	0012152215 54202
	37221290	08/01/2021	1,473.24	GRAHAM-SEP COMM CONNECT	0012152215 54202
TOTAL FOR CHECK AP 00056494:			8,680.78		
MURREY'S DISPOSAL (MURRDISP)					
	9982672	08/01/2021	6.20	#211111158740 TC GARBAGE	0016172250 54741
	9982673	08/01/2021	174.10	#211111158760 STN69 GARB	0016092250 54741
	9982673	08/01/2021	174.09	#211111158760 SHOP GARB	0016502265 54741
	9983542	08/01/2021	185.31	#211111158741 67 GARB	0016072250 54741
TOTAL FOR CHECK AP 00056495:			539.70		
NORTHWEST DOOR INC TACOMA 09 (NWDOOR)					
	1418811	07/12/2021	148.91	STN60 BAY DOOR REPAIR	0012042254 54801
	1421596	07/22/2021	638.25	STN68 BAY DOOR REPAIR	0012042254 54801
	1426717	08/11/2021	222.75	STN69 BAY DOOR REPAIR CABLES	0012042254 54801
	1427972	08/17/2021	148.91	STN61 BAY DOOR REPAIRS	0012042254 54801
	1429473	08/23/2021	1,240.58	STN69 BAY DOOR REPAIRS	0012042254 54801
TOTAL FOR CHECK AP 00056497:			2,399.40		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 08/25/2021

End Date: 08/25/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
OLYMPIA PAINTING COMPANY LLC (OLYMPAIN)						
	4037	07/19/2021	36,659.44	STN71 EXT PAINT, DOORS, WINDOWS	0507012250	54801
TOTAL FOR CHECK AP 00056496:			36,659.44			
PARKLAND LIGHT & WATER CO. (PARKLIGH)						
	61E-210803	08/03/2021	994.24	#1408 STN61 ELECTRICITY	0016012250	54731
	61L-210803	08/03/2021	69.55	#40956 STN61 TRAFFIC LIGHT	0016012250	54731
	61W-210803	08/03/2021	49.09	#1409 STN61 WATER USAGE	0016012250	54711
	61W-210803A	08/03/2021	114.55	#1407 STN61 WATER CHGS	0016012250	54711
TOTAL FOR CHECK AP 00056498:			1,227.43			
PC BUDGET AND FINANCE (PCBUDGET)						
	CI304434	07/14/2021	3,190.00	EMT-PM RECERTIFICATIONS	1013402680	54922
	CI305427	08/04/2021	100.00	PM INITIAL CERT/POE	1013402680	54922
TOTAL FOR CHECK AP 00056499:			3,290.00			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	082521	08/25/2021	281,438.12	08/25/2021 AP EFTS	001	21110
	082521	08/25/2021	293,434.69	08/25/2021 AP EFTS	015	21110
	082521	08/25/2021	29,499.76	08/25/2021 AP EFTS	101	21110
TOTAL FOR CHECK AP 00056479:			604,372.57			
PIERCE COUNTY REFUSE (PCREFUSE)						
	14345175	08/01/2021	323.44	#218035266001 STN61 GARB	0016012250	54741
	14345176	08/01/2021	133.89	#218035275001 STN64 GARB	0016042250	54741
	14345178	08/01/2021	239.91	#218035292001 STN60 GARB	0016002250	54741
	14345179	08/01/2021	176.40	#218035301001 STN66 GARB	0016062250	54741
	14345180	08/01/2021	97.73	#218035314001 STN68 GARB	0016082250	54741
	14346098	08/01/2021	171.51	#2180588899 STN65 GARB	0016052250	54741
	14347417	08/01/2021	97.73	#2180556556002 62 REC	0016022250	54741
	14347554	08/01/2021	138.78	#21801047792001 63 GARB	0016032250	54741
	14347582	08/01/2021	48.00	#21801047792002 63 RECYCLE	0016032250	54741
	14348819	08/01/2021	24.00	#218035275002 STN64 RECYCLING	0016042250	54741
	14348820	08/01/2021	24.00	#218035301002 66 RECYCLE	0016062250	54741
	14348821	08/01/2021	45.41	#218035314002 STN68 RECYCLING	0016082250	54741
	14348888	08/01/2021	72.00	#218035292004 STN60 REC	0016002250	54741
	14348982	08/01/2021	48.00	#218035266002 61 RECYCLE	0016012250	54741
TOTAL FOR CHECK AP 00056500:			1,640.80			
PRINT SOLUTIONS, INC (PRINSOLU)						
	100529	08/13/2021	27.50	EMS PRINT JOB	1013402680	53102
TOTAL FOR CHECK AP 00056501:			27.50			
PUGET SOUND ENERGY (PSENERGY)						
	60-210809	08/09/2021	88.25	#220013518166 STN60 NAT GAS	0016002250	54701
	63-210805	08/05/2021	77.93	#220012344424 STN63 NAT GAS	0016032250	54701
	64-210810	08/10/2021	58.64	#200022454991 STN64 NAT GAS	0016042250	54701
	65-210806	08/06/2021	94.51	#200012556508 STN65 NAT GAS	0016052250	54701
	67-210805	08/05/2021	70.28	#200005777707 STN67 NAT GAS	0016072250	54701
	69-210813	08/13/2021	897.75	#200012220444 STN69 ELECTRIC	0016092250	54731
	N72-210813	08/13/2021	1,815.53	#220019632912 STN72 ELECTRIC	0017022250	54731

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 08/25/2021

End Date: 08/25/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	N72-210817	08/17/2021	286.83	#200004724288 N72 ELECTRIC	0017022250 54731
	SP-210813	08/13/2021	343.64	#200017634847 SHOP ELECTRIC	0016502265 54731
	TC-210805	08/05/2021	39.81	#200014257659 TC NAT GAS	0016172250 54701
TOTAL FOR CHECK AP 00056502:			<u>3,773.17</u>		
RE AUTO ELECTRIC INC (REAUTOEL)					
	2049890	08/17/2021	2,365.00	E03-1, ALTERNATOR REBUILD	0016502265 54820
	2049969	08/24/2021	537.27	REGULATOR A2-324 STOCK	0016502265 53143
TOTAL FOR CHECK AP 00056503:			<u>2,902.27</u>		
S&S TIRE (SSTIREPU)					
	1120411	07/31/2021	1,774.28	E18-7 STEER AXLE TIRES	0016502265 54820
	1121212	07/31/2021	1,767.58	E18-2, STEER TIRE REPLACEMENT	0016502265 54820
	1121391	07/31/2021	16.41	SC18-1, TIRE REPAIR	0016502265 54820
	1121461	07/31/2021	614.80	L12-1, DRIVE TIRE REPLACEMENT	0016502265 54820
TOTAL FOR CHECK AP 00056504:			<u>4,173.07</u>		
SPANAWAY WATER CO (SPANWATE)					
	60-210810	08/10/2021	647.31	#37540 STN60 WATER CHG	0016002250 54711
	60T-210810	08/10/2021	2.00	#82930 60TWR WATER CHG	0016402250 54711
TOTAL FOR CHECK AP 00056505:			<u>649.31</u>		
SUMMIT WATER COMPANY (SUMMWATE)					
	67-210810	08/10/2021	230.47	#1312200001 STN67 WATER CHG	0016072250 54711
	67T-210810	08/10/2021	265.92	#1312250001 67TWR WATER	0016472250 54711
TOTAL FOR CHECK AP 00056506:			<u>496.39</u>		
VERIZON WIRELESS (VERIWIRE)					
	9884613720	07/21/2021	609.57	#74200269700001 JUL SVC CHG	0012102215 54202
TOTAL FOR CHECK AP 00056507:			<u>609.57</u>		
WASHINGTON WATER SERVICE (WASHWATE)					
	64-210811	08/11/2021	234.28	#9532658329 STN64 WATER	0016042250 54711
TOTAL FOR CHECK AP 00056508:			<u>234.28</u>		
REPORT TOTAL:			<u>775,122.84</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00056509	CALISTAT	CALIFORNIA STATE DISBURSEME	08/27/21	1,202.00	MW	IS	
AP CHK 00056510	CPFR	Central Pierce Fire & Rescu	08/27/21	860,656.90	MW	IS	
AP CHK 00056511	VOID.CONTINU	Void - Continued Stub	08/27/21	0.00	VM	VD	Void
AP CHK 00056512	CPFR	Central Pierce Fire & Rescu	08/27/21	3,894,013.47	MW	IS	
AP CHK 00056513	GET	Guaranteed Education Tuitio	08/27/21	796.00	MW	IS	
AP CHK 00056514	ICMA	ICMA Retirement Corporation	08/27/21	21,857.47	MW	IS	
AP CHK 00056515	OPEIU	Office & Professional Emplo	08/27/21	924.73	MW	IS	
AP CHK 00056516	TACOPCCH	Tacoma Pierce County Chapla	08/27/21	3,933.00	MW	IS	
AP CHK 00056517	UNITWAY	United Way	08/27/21	10.00	MW	IS	
AP CHK 00056518	BENESOLU	WCIF	08/27/21	2,292.86	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	4,785,686.43	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 4,785,686.43

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 08/27/2021

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
CALIFORNIA STATE DISBURSEMENT (CALISTAT)						
	2607/2101008	08/27/2021	1,158.74	AUGUST PAYROLL	001	23191
	2607/2101008	08/27/2021	43.26	AUGUST PAYROLL	101	23191
TOTAL FOR CHECK AP 00056509:			1,202.00			
GUARANTEED EDUCATION TUITION (GET)						
	2840/2101008	08/27/2021	364.13	AUGUST PAYROLL	001	23189
	2840/2101008	08/27/2021	431.87	AUGUST PAYROLL	101	23189
TOTAL FOR CHECK AP 00056513:			796.00			
ICMA RETIREMENT CORPORATION 30 (ICMA)						
	1451/2101008	08/27/2021	1,450.00	AUGUST PAYROLL	001	23171
	1452/2101008	08/27/2021	222.00	AUGUST PAYROLL	001	23171
	1455/2101008	08/27/2021	2,672.00	AUGUST PAYROLL	001	23171
	1455/2101008	08/27/2021	668.00	AUGUST PAYROLL	101	23171
	2451/2101008	08/27/2021	2,766.66	AUGUST PAYROLL	101	23171
	2451/2101008	08/27/2021	5,325.00	AUGUST PAYROLL	001	23171
	2804/2101008	08/27/2021	915.81	AUGUST PAYROLL	001	23173
	2804/2101008	08/27/2021	350.97	AUGUST PAYROLL	101	23173
	2808/2101008	08/27/2021	13.25	AUGUST PAYROLL	101	23173
	2808/2101008	08/27/2021	2,633.46	AUGUST PAYROLL	001	23173
	2809/2101008	08/27/2021	1,482.32	AUGUST PAYROLL	001	23173
	2809/2101008	08/27/2021	458.61	AUGUST PAYROLL	101	23173
	2813/2101008	08/27/2021	966.90	AUGUST PAYROLL	101	23173
	2813/2101008	08/27/2021	1,175.77	AUGUST PAYROLL	001	23173
	2815/2101008	08/27/2021	568.01	AUGUST PAYROLL	001	23173
	2815/2101008	08/27/2021	188.71	AUGUST PAYROLL	101	23173
TOTAL FOR CHECK AP 00056514:			21,857.47			
OFFICE & PROFESSIONAL EMPLOYEE (OPEIU)						
	2302/2101008	08/27/2021	924.73	AUGUST PAYROLL	001	23162
TOTAL FOR CHECK AP 00056515:			924.73			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	082721	08/27/2021	603,235.29	AUGUST PY VENDOR EFT	001	21110
	082721	08/27/2021	257,421.61	AUGUST PY VENDOR EFT	101	21110
TOTAL FOR CHECK AP 00056510:			860,656.90			
	1002/2101008	08/27/2021	658.31	AUGUST PAYROLL	001	23151
	1003/2101008	08/27/2021	41,486.68	AUGUST PAYROLL	001	23151
	1003/2101008	08/27/2021	14,316.21	AUGUST PAYROLL	101	23151
	1101/2101008	08/27/2021	48,659.16	AUGUST PAYROLL	101	23153
	1101/2101008	08/27/2021	135,105.23	AUGUST PAYROLL	001	23153
	1110/2101008	08/27/2021	19,356.09	AUGUST PAYROLL	001	23154
	1110/2101008	08/27/2021	1,200.58	AUGUST PAYROLL	101	23154
	1111/2101008	08/27/2021	586.61	AUGUST PAYROLL	101	23154
	1111/2101008	08/27/2021	4,853.64	AUGUST PAYROLL	001	23154
	1201/2101008	08/27/2021	3,721.47	AUGUST PAYROLL	001	23153
	1201/2101008	08/27/2021	1,242.52	AUGUST PAYROLL	101	23153
	1450/2101008	08/27/2021	250.00	AUGUST PAYROLL	101	23170

Central Pierce Fire and Rescue
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	1450/2101008	08/27/2021	4,400.00	AUGUST PAYROLL	001	23170
	1453/2101008	08/27/2021	492.00	AUGUST PAYROLL	001	23170
	1453/2101008	08/27/2021	219.00	AUGUST PAYROLL	101	23170
	1454/2101008	08/27/2021	8,684.00	AUGUST PAYROLL	101	23170
	1454/2101008	08/27/2021	19,070.00	AUGUST PAYROLL	001	23170
	1456/2101008	08/27/2021	1,336.00	AUGUST PAYROLL	001	23175
	1456/2101008	08/27/2021	1,336.00	AUGUST PAYROLL	101	23175
	1457/2101008	08/27/2021	300.00	AUGUST PAYROLL	001	23175
	1458/2101008	08/27/2021	123.00	AUGUST PAYROLL	001	23175
	1458/2101008	08/27/2021	135.00	AUGUST PAYROLL	101	23175
	1459/2101008	08/27/2021	1,352.00	AUGUST PAYROLL	001	23176
	1459/2101008	08/27/2021	334.00	AUGUST PAYROLL	101	23176
	1462/2101008	08/27/2021	250.00	AUGUST PAYROLL	101	23176
	1462/2101008	08/27/2021	850.00	AUGUST PAYROLL	001	23176
	1463/2101008	08/27/2021	1,200.00	AUGUST PAYROLL	001	23177
	1464/2101008	08/27/2021	40,748.00	AUGUST PAYROLL	001	23177
	1464/2101008	08/27/2021	17,368.00	AUGUST PAYROLL	101	23177
	1465/2101008	08/27/2021	222.00	AUGUST PAYROLL	101	23177
	1465/2101008	08/27/2021	125.00	AUGUST PAYROLL	001	23177
	2001/2101008	08/27/2021	357,281.61	AUGUST PAYROLL	001	23150
	2001/2101008	08/27/2021	121,348.87	AUGUST PAYROLL	101	23150
	2002/2101008	08/27/2021	658.31	AUGUST PAYROLL	001	23151
	2003/2101008	08/27/2021	41,486.68	AUGUST PAYROLL	001	23151
	2003/2101008	08/27/2021	14,316.21	AUGUST PAYROLL	101	23151
	2101/2101008	08/27/2021	78,313.80	AUGUST PAYROLL	101	23153
	2101/2101008	08/27/2021	217,442.87	AUGUST PAYROLL	001	23153
	2110/2101008	08/27/2021	12,010.21	AUGUST PAYROLL	001	23154
	2110/2101008	08/27/2021	744.95	AUGUST PAYROLL	101	23154
	2111/2101008	08/27/2021	429.23	AUGUST PAYROLL	101	23154
	2111/2101008	08/27/2021	2,587.33	AUGUST PAYROLL	001	23154
	2201/2101008	08/27/2021	5,992.37	AUGUST PAYROLL	001	23153
	2201/2101008	08/27/2021	1,999.09	AUGUST PAYROLL	101	23153
	2408/2101008	08/27/2021	157.30	AUGUST PAYROLL	001	23158
	2413/2101008	08/27/2021	69.29	AUGUST PAYROLL	001	23158
	2414/2101008	08/27/2021	55.30	AUGUST PAYROLL	001	23158
	2415/2101008	08/27/2021	31.20	AUGUST PAYROLL	001	23158
	2416/2101008	08/27/2021	42.80	AUGUST PAYROLL	001	23158
	2417/2101008	08/27/2021	44.46	AUGUST PAYROLL	001	23158
	2450/2101008	08/27/2021	36,254.68	AUGUST PAYROLL	001	23170
	2450/2101008	08/27/2021	20,633.00	AUGUST PAYROLL	101	23170
	2455/2101008	08/27/2021	539.11	AUGUST PAYROLL	101	23172
	2455/2101008	08/27/2021	7,185.89	AUGUST PAYROLL	001	23172
	2457/2101008	08/27/2021	700.00	AUGUST PAYROLL	001	23175
	2457/2101008	08/27/2021	1,175.00	AUGUST PAYROLL	101	23175
	2459/2101008	08/27/2021	2,977.38	AUGUST PAYROLL	001	23176
	2459/2101008	08/27/2021	1,925.00	AUGUST PAYROLL	101	23176
	2463/2101008	08/27/2021	30,750.78	AUGUST PAYROLL	101	23177

Central Pierce Fire and Rescue
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	2463/2101008	08/27/2021	71,388.91	AUGUST PAYROLL	001	23177
	2464/2101008	08/27/2021	15,089.00	AUGUST PAYROLL	101	23172
	2464/2101008	08/27/2021	34,092.00	AUGUST PAYROLL	001	23172
	2600/2101008	08/27/2021	39.09	AUGUST PAYROLL	001	23191
	2600/2101008	08/27/2021	292.32	AUGUST PAYROLL	001	23191
	2600/2101008	08/27/2021	1,305.48	AUGUST PAYROLL	001	23191
	2600/2101008	08/27/2021	889.00	AUGUST PAYROLL	001	23191
	2600/2101008	08/27/2021	527.08	AUGUST PAYROLL	001	23191
	2600/2101008	08/27/2021	462.38	AUGUST PAYROLL	001	23191
	2600/2101008	08/27/2021	225.27	AUGUST PAYROLL	001	23191
	2600/2101008	08/27/2021	363.70	AUGUST PAYROLL	001	23191
	2600/2101008	08/27/2021	947.01	AUGUST PAYROLL	101	23191
	2600/2101008	08/27/2021	1,635.44	AUGUST PAYROLL	101	23191
	2600/2101008	08/27/2021	1,033.17	AUGUST PAYROLL	101	23191
	2600/2101008	08/27/2021	2,036.30	AUGUST PAYROLL	101	23191
	2805/2101008	08/27/2021	5.98	AUGUST PAYROLL	101	23174
	2805/2101008	08/27/2021	1,850.62	AUGUST PAYROLL	001	23174
	2814/2101008	08/27/2021	2,956.04	AUGUST PAYROLL	001	23174
	2814/2101008	08/27/2021	1,482.20	AUGUST PAYROLL	101	23174
	2816/2101008	08/27/2021	12,723.18	AUGUST PAYROLL	001	23178
	2816/2101008	08/27/2021	3,379.43	AUGUST PAYROLL	101	23178
	2817/2101008	08/27/2021	1,326.35	AUGUST PAYROLL	101	23178
	2817/2101008	08/27/2021	1,287.42	AUGUST PAYROLL	001	23178
	2818/2101008	08/27/2021	87.94	AUGUST PAYROLL	001	23178
	2818/2101008	08/27/2021	237.62	AUGUST PAYROLL	101	23178
	2901/2101008	08/27/2021	147,158.68	AUGUST PAYROLL	101	23199
	2901/2101008	08/27/2021	585,117.74	AUGUST PAYROLL	001	23199
	2902/2101008	08/27/2021	732,864.45	AUGUST PAYROLL	001	23199
	2902/2101008	08/27/2021	185,861.47	AUGUST PAYROLL	101	23199
	2903/2101008	08/27/2021	100,805.04	AUGUST PAYROLL	101	23199
	2903/2101008	08/27/2021	225,636.19	AUGUST PAYROLL	001	23199
	2904/2101008	08/27/2021	162,721.69	AUGUST PAYROLL	001	23199
	2904/2101008	08/27/2021	83,675.73	AUGUST PAYROLL	101	23199
	2905/2101008	08/27/2021	51,298.17	AUGUST PAYROLL	101	23199
	2905/2101008	08/27/2021	83,079.54	AUGUST PAYROLL	001	23199
	2906/2101008	08/27/2021	26,921.11	AUGUST PAYROLL	001	23199
	2906/2101008	08/27/2021	26,077.51	AUGUST PAYROLL	101	23199
TOTAL FOR CHECK AP 00056512:			3,894,013.47			
TOTAL FOR PIERCE COUNTY FIRE			4,754,670.37			
TACOMA PIERCE COUNTY CHAPLAINC (TACOPCCH)						
	2806/2101008	08/27/2021	2,690.24	AUGUST PAYROLL	001	23187
	2806/2101008	08/27/2021	1,242.76	AUGUST PAYROLL	101	23187
TOTAL FOR CHECK AP 00056516:			3,933.00			
UNITED WAY (UNITWAY)						
	2801/2101008	08/27/2021	5.27	AUGUST PAYROLL	001	23186
	2801/2101008	08/27/2021	4.73	AUGUST PAYROLL	101	23186

Central Pierce Fire and Rescue
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Start Date: 08/27/2021

End Date: 08/27/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
TOTAL FOR CHECK AP 00056517:			10.00			
WCIF (BENESOLU)						
	1460/2101008	08/27/2021	1,811.19	AUGUST PAYROLL	001	23157
	1460/2101008	08/27/2021	225.52	AUGUST PAYROLL	101	23157
	1500/2101008	08/27/2021	14.08	AUGUST PAYROLL	101	23157
	1500/2101008	08/27/2021	22.67	AUGUST PAYROLL	001	23157
	2710/2101008	08/27/2021	121.40	AUGUST PAYROLL	001	23155
	2712/2101008	08/27/2021	80.40	AUGUST PAYROLL	001	23155
	2712/2101008	08/27/2021	10.72	AUGUST PAYROLL	101	23155
	2715/2101008	08/27/2021	6.88	AUGUST PAYROLL	001	23155
TOTAL FOR CHECK AP 00056518:			2,292.86			
REPORT TOTAL:			4,785,686.43			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
PY CHK 00107548	COLE09210	COLEMAN, RICHARD A	08/31/21	230.41	MW	IS	PA	
PY CHK 00107549	ENGE02010	ENGEL, CHRISTOPHER G	08/31/21	6,152.39	MW	IS	PA	
PY CHK 00107550	GARD11050	GARDEN, WAYNE J	08/31/21	311.41	MW	IS	PA	
PY CHK 00107551	JETT10170	JETTER, MEGAN J	08/31/21	5,071.41	MW	IS	PA	
PY CHK 00107552	LARK03280	LARKIN, JEFFREY C	08/31/21	15,818.94	MW	IS	PA	
PY CHK 00107553	OVER11230	OVERBY, GUY D	08/31/21	8,046.15	MW	IS	PA	
PY CHK 00107554	REDF09140	REDFIELD, LARRY D	08/31/21	4,133.12	MW	IS	PA	
PY CHK 00107555	TAYL12310	TAYLOR, DAVID S	08/31/21	7,873.68	MW	IS	PA	
PY CHK 00107556	THOM10050	THOMPSON, WILLIAM M	08/31/21	5,103.76	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	52,741.27	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

G R A N D T O T A L 52,741.27

Central Pierce Fire & Rescue

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXX0522

Electronic Payment Details

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

<u>Issue Date</u>	<u>EFT Numbers</u>	<u>EFT Transfer Warrant</u>	<u>Amount</u>
08/25/2021	EP00011573 -EP00011626	AP00056479	\$604,372.57
08/27/2021	EP00011627 -EP00011632	AP00056510	\$860,656.90
08/31/2021	EF00052284 -EF00052599	AP00056512	\$2,399,548.82
	Total		\$3,864,578.29

Dan Olson
Fire Chief

Matt Holm
Chair

Steve Stringfellow
Commissioner

Rich Coleman
Commissioner

Bob Willis
Commissioner

Bill Eckroth
Commissioner

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00011573	AMAZON	AMAZON CAPITAL SERVICES	08/25/21	970.18	MW	CX	
AP EFT 00011574	AMERSAFE	AMERI SAFE INC	08/25/21	792.80	MW	CX	
AP EFT 00011575	AMERHOSE	AMERICAN HOSE & FITTINGS	08/25/21	162.45	MW	CX	
AP EFT 00011576	ARIHETRA	ARI PHOENIX INC	08/25/21	3,274.95	MW	CX	
AP EFT 00011577	BATTEPLUS	Batteries Plus #245	08/25/21	492.51	MW	CX	
AP EFT 00011578	BOUNTREE	Bound Tree Medical LLC	08/25/21	720.83	MW	CX	
AP EFT 00011579	CASCAFIRE	CASCADE FIRE & SAFETY	08/25/21	296,456.27	MW	CX	
AP EFT 00011580	CATCENVI	CATCHALL ENVIRONMENTAL	08/25/21	1,446.50	MW	CX	
AP EFT 00011581	CPFREFT	Central Pierce Fire & Rescu	08/25/21	12,824.27	MW	CX	
AP EFT 00011582	CHRIINC	CHRISTENSEN INC	08/25/21	25,200.76	MW	CX	
AP EFT 00011583	CHUCKALS	Chuckals Inc	08/25/21	261.36	MW	CX	
AP EFT 00011584	CITYPUYA	CITY OF PUYALLUP	08/25/21	4,273.78	MW	CX	
AP EFT 00011585	CITYTREA	CITY OF TACOMA	08/25/21	5,852.08	MW	CX	
AP EFT 00011586	COMMBRAK	Commercial Brake	08/25/21	444.51	MW	CX	
AP EFT 00011587	DRMONIT	D&R MONITORING NETWORKS LLC	08/25/21	35.20	MW	CX	
AP EFT 00011588	EFRECOVE	EF RECOVERY	08/25/21	22,551.50	MW	CX	
AP EFT 00011589	EFAXCORP	EFAX CORPORATE	08/25/21	208.44	MW	CX	
AP EFT 00011590	EMERALD	EMERALD SERVICES INC	08/25/21	211.13	MW	CX	
AP EFT 00011591	OPERIQ	EMS TECHNOLOGY SOLUTIONS LL	08/25/21	78,795.00	MW	CX	
AP EFT 00011592	FLEETPRI	FleetPride Inc	08/25/21	362.30	MW	CX	
AP EFT 00011593	VALLFREI	FREIGHTLINER NORTHWEST	08/25/21	2,776.27	MW	CX	
AP EFT 00011594	HEALADVO	HEALTH ADVOCATE SOLUTIONS I	08/25/21	46.50	MW	CX	
AP EFT 00011595	IVOXCONS	IVOX Consulting Inc.	08/25/21	19,174.45	MW	CX	
AP EFT 00011596	NEXTGEN	JARED BUCKLEY	08/25/21	4,500.00	MW	CX	
AP EFT 00011597	LNCURTIS	L.N. Curtis and Sons	08/25/21	4,056.88	MW	CX	
AP EFT 00011598	LIFEASSI	Life-Assist Inc	08/25/21	16,849.34	MW	CX	
AP EFT 00011599	LOWECOMP	Lowe's Companies	08/25/21	909.79	MW	CX	
AP EFT 00011600	MALLCOMP	Mallory Safety and Supply L	08/25/21	10,712.02	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00011601	MASCEQUI	MASCOTT EQUIPMENT COMPANY	08/25/21	358.25	MW	CX	
AP EFT 00011602	MESNORT	MES NORTHWEST	08/25/21	6,023.94	MW	CX	
AP EFT 00011603	MOUNMIST	Mountain Mist Water	08/25/21	167.30	MW	CX	
AP EFT 00011604	NWCASCAD	NW Cascade Inc	08/25/21	232.00	MW	CX	
AP EFT 00011605	RWCGROUP	RWC International Ltd	08/25/21	243.32	MW	CX	
AP EFT 00011606	SEAWESTE	Sea-Western Inc	08/25/21	1,333.31	MW	CX	
AP EFT 00011607	SECUPACI	SECURE PACIFIC CORPORATION	08/25/21	110.25	MW	CX	
AP EFT 00011608	STANPART	Standard Parts Corp	08/25/21	1,067.02	MW	CX	
AP EFT 00011609	STAPINC	STAPLES INC.	08/25/21	720.63	MW	CX	
AP EFT 00011610	STRYMEDI	STRYKER SALES CORPORATION	08/25/21	1,972.43	MW	CX	
AP EFT 00011611	SUMMLAW	SUMMIT LAW GROUP	08/25/21	2,103.50	MW	CX	
AP EFT 00011612	SUMNLAWN	SUMNER LAWN 'N SAW	08/25/21	1,527.99	MW	CX	
AP EFT 00011613	TAHPIINC	TAHPI INC	08/25/21	2,176.76	MW	CX	
AP EFT 00011614	TELEFLEX	TELEFLEX LLC	08/25/21	11,000.00	MW	CX	
AP EFT 00011615	TERRSTAFF	Terra Services Inc	08/25/21	3,129.84	MW	CX	
AP EFT 00011616	TIMCOINC	TIMCO INC	08/25/21	208.49	MW	CX	
AP EFT 00011617	UNIFIRST	UNIFIRST CORPORATION	08/25/21	231.54	MW	CX	
AP EFT 00011618	UNIQEXPE	Unique Experience	08/25/21	557.20	MW	CX	
AP EFT 00011619	USBANKBU	US Bank Business Card	08/25/21	1,619.35	MW	CX	
AP EFT 00011620	WRAPJAX	WrapJax LLC	08/25/21	217.80	MW	CX	
AP EFT 00011621	ZONES	ZONES LLC	08/25/21	3,435.47	MW	CX	
AP EFT 00011622	EMERFIRE	EMERALD FIRE LLC	08/25/21	210.00	MW	CX	
AP EFT 00011623	HRAVEBA	HRA VEBA TRUST	08/25/21	2,839.83	MW	CX	
AP EFT 00011624	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	08/25/21	46,110.53	MW	CX	
AP EFT 00011625	PSINSTRU	Puget Sound Instrument Co	08/25/21	2,374.90	MW	CX	
AP EFT 00011626	WISE07120	Tracy Wiseman	08/25/21	38.85	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				604,372.57	Number of EFTs Processed:		54		
Total EPAYs				0.00	Number of EPAYs Processed:		0		
S U B T O T A L				604,372.57					

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AMAZON CAPITAL SERVICES (AMAZON)					
	11RXY6JQ166J	08/19/2021	7.69	SCBA NYLON TIE Nylon Cable Zip	0012502210 53147
	11RXY6JQ166J	08/19/2021	13.72	SCBA NYLON TIE Cable Ties.	0012502210 53147
	11RXY6JQ166J	08/19/2021	13.72	SCBA NYLON TIE Cable Ties.	0012502210 53147
	11RXY6JQ166J	08/19/2021	13.72	SCBA NYLON TIE Cable Ties.	0012502210 53147
	13HKFW6G99Q	08/09/2021	51.04	HR DIVIDERS	0012032213 53101
	1GN734WXCH3	08/11/2021	19.79	LOG BATTERY Duracell - 123 Hig	0012042254 53141
	1GN734WXCH3	08/11/2021	25.07	TRAINING FOOT REST JACKIE	0012302240 53141
	1GT3N49G39YL	08/09/2021	109.98	63 GE RPWFE FILTER Refrigerato	0016032250 53141
	1JC3DVXFG974	08/09/2021	29.55	EAR BUD 2 Pack Replacement Cle	0013002220 53501
	1JC3DVXFG974	08/09/2021	21.68	HEADSET MaximalPower RHF 617-1	0013002220 53501
	1P7F64DVFQNC	08/11/2021	10.98	61 Measuring Cups and Spoons S	0016012250 53501
	1P7F64DVFQNC	08/11/2021	21.13	61 Pyrex Glass Measuring Cup S	0016012250 53501
	1P7F64DVFQNC	08/11/2021	11.96	61 Sabatier Triple Rivet Stain	0016012250 53501
	1P7F64DVFQNC	08/11/2021	11.97	61 Hotec Stainless Steel Kitch	0016012250 53501
	1PHC9JPP9Y7N	08/10/2021	32.99	HAZMAT PLUG Cilena L5-30 30 Am	0013202260 53501
	1QM63W173MX	07/22/2021	142.07	BERT TSHIRTS - LARGE	0012042254 52014
	1QM63W173MX	07/22/2021	103.62	BERT T SHIRTS - X-LARGE	0012042254 52014
	1QM63W173MX	07/22/2021	80.21	BERT T SHIRTS - MEDIUM	0012042254 52014
	1QM63W173MX	07/22/2021	35.05	LOG BLACK T SHIRTS - LARGE	0012042254 52014
	1QM63W173MX	07/22/2021	43.21	LOG BLACK T SHIRTS	0012042254 52014
	1QPFDXFM9P1	08/05/2021	32.90	60 FILE Amazon Basics 5 Pocket	0016002250 53501
	1WILJGRPLWH	08/18/2021	27.47	IT KARNS KEYBOARD & MOUSE	0012102215 53501
	1WILJGRPLWH	08/18/2021	16.43	IT 65 OtterBox Holster Belt Cl	0012102215 53501
	1WILJGRPMMT	08/18/2021	18.03	HAZMAT TIE DOWN	0013202260 53501
	1WILJGRPMMT	08/18/2021	7.67	65 Mr Clean Magic Eraser Origi	0016052250 53141
	1WILJGRPMMT	08/18/2021	16.49	73 7" INCH Worm Gear Hose CLA	0017032250 53501
	1WDJT17YFNF9	08/11/2021	12.45	HAZMAT BATTERY Duracell - CR2	0013202260 53141
	1WPQWGVV9M	08/10/2021	39.59	HAZMAT STRAPS 4 Pack E-Track	0013202260 53501
	TOTAL FOR CHECK AP 00011573:		970.18		
AMERI SAFE INC (AMERSAFE)					
	56370	06/16/2021	34.01	20 lb ABC Recharge	0012042254 54191
	56765	06/29/2021	192.32	HYDRO O2 OXYGEN BOTTLES	1013402680 54191
	56765	06/29/2021	38.47	HYDRO O2 CYL LARGE TANK	1013402680 54191
	57411	08/16/2021	528.00	SCBA BOTTLE HYDRO	0012502210 54812
	TOTAL FOR CHECK AP 00011574:		792.80		
AMERICAN HOSE & FITTINGS (AMERHOSE)					
	8019539	08/09/2021	162.45	STEAM CLEANER CONNECTORS SST-N	0016502265 53141
	TOTAL FOR CHECK AP 00011575:		162.45		
ARI HETRA AUTOMOTIVE RESOURCES (ARIHETRA)					
	0076157IN	08/18/2021	3,274.95	ARI HETRA LIFT REPAIR	0016502265 54811
	TOTAL FOR CHECK AP 00011576:		3,274.95		
BATTERIES PLUS #245 (BATTEPLUS)					
	P42608865	08/12/2021	45.56	CS ALARM BATTERY	0012042254 53146
	P42633720	08/13/2021	165.00	BATTERY 9 VOLT (EACH)	0012052218 53198

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	P42633720	08/13/2021	186.91	BATTERY C ALKALINE (EACH)	0012052218 53198
	P42633720	08/13/2021	95.04	BATTERY D ALKALINE (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00011577:			492.51		
BOUND TREE PARR LLC (BOUNTREE)					
	84159327	08/09/2021	135.87	NARCS 2308-01 C4 Midazolam 5mg	1013402680 53151
	84159327	08/09/2021	485.97	NARCS 9508-10 C3 Ketamine 50mg	1013402680 53151
	84172835	08/18/2021	98.99	NARCS C2 Morphine 10mg 1ml Via	1013402680 53151
TOTAL FOR CHECK AP 00011578:			720.83		
CASCADE FIRE & SAFETY (CASCAFIRE)					
	116341FA	08/16/2021	106,428.83	L21-1 KME AERIAL FINAL PAYMENT	0153009422 56401
	116341FA	08/16/2021	106,428.82	L21-2 KME AERIAL FINAL PAYMEN	0153009422 56401
	11658572	07/28/2021	638.69	LT07-1 CONDENSER FAN PN 49	0016502265 53143
	1166262	08/03/2021	37.19	E18-2 HAZARD SWITCH	0016502265 53143
	116672	07/31/2021	312.29	WIPER KIT PN 02057K006	0016502265 53143
	118122	08/10/2021	2,152.21	BATTERY BOX REPLACEMENTS	0016502265 53143
	118470857	08/16/2021	40,229.12	L21-1 KME AERIAL CHANGE ORDERS	0153009422 56401
	118470857	08/16/2021	40,229.12	L21-2 KME AERIAL CHANGE ORDERS	0153009422 56401
TOTAL FOR CHECK AP 00011579:			296,456.27		
CATCHALL ENVIRONMENTAL (CATCENVI)					
	180565	06/01/2021	160.67	STN60 STORMWATER MAINT	0016002250 54712
	180565	06/01/2021	160.67	STN65 STORMWATER MAINT	0016052250 54712
	180565	06/01/2021	160.68	STN68 STORMWATER MAINT	0016082250 54712
	180854	07/01/2021	160.67	STN60 JUL STORMWATER MAINT	0016002250 54712
	180854	07/01/2021	160.67	STN65 JUL STORMWATER MAINT	0016052250 54712
	180854	07/01/2021	160.68	STN68 JUL STORMWATER MAINT	0016082250 54712
	181093	08/01/2021	160.67	STN60 AUG STORMWATER MAINT	0016002250 54712
	181093	08/01/2021	160.67	STN65 AUG STORMWATER MAINT	0016052250 54712
	181093	08/01/2021	161.12	STN68 AUG STORMWATER MAINT	0016082250 54712
TOTAL FOR CHECK AP 00011580:			1,446.50		
CHRISTENSEN INC (CHRIINC)					
	0209546IN	07/26/2021	1,772.62	#0209546 JUL26 STN69 FUEL	0012042254 53201
	0209644IN	07/26/2021	1,465.95	#0209644 JUL26 STN61 FUEL	0012042254 53201
	0210397IN	07/28/2021	1,152.12	#0210397 JUL28 STN67 FUEL	0012042254 53201
	0210399IN	07/28/2021	1,203.27	#0210399 JUL28 STN71 FUEL	0012042254 53201
	0210401IN	07/28/2021	1,688.45	#0210401 JUL28 STN60 FUEL	0012042254 53201
	0212048IN	08/02/2021	1,838.67	#0212048 AUG2 STN61 FUEL	0012042254 53201
	0212055IN	08/03/2021	1,435.37	#0212055 AUG3 STN64 FUEL	0012042254 53201
	0212203IN	08/03/2021	1,081.82	#0212203 AUG3 STN69 FUEL	0012042254 53201
	0212656IN	08/04/2021	2,889.58	#0212656 AUG4 STN72 FUEL	0012042254 53201
	0213856IN	08/09/2021	2,177.83	#0213856 AUG9 STN60 FUEL	0012042254 53201
	0213994IN	08/10/2021	1,463.99	#0213994 AUG10 STN69 FUEL	0012042254 53201
	0214441IN	08/10/2021	1,235.92	#0214441 AUG10 STN67 FUEL	0012042254 53201
	0214672IN	08/12/2021	1,507.20	#0214672 AUG12 STN64 FUEL	0012042254 53201
	0215333IN	08/12/2021	1,177.06	#0215333 AUG12 STN71 FUEL	0012042254 53201
	0215919IN	08/16/2021	1,671.54	#0215919 AUG16 STN69 FUEL	0012042254 53201
	0216575IN	08/16/2021	1,439.37	#0216575 AUG16 STN61 FUEL	0012042254 53201

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TOTAL FOR CHECK AP 00011582:			25,200.76		
CHUCKALS INC (CHUCKALS)					
	10595390	08/10/2021	261.36	WATER, FLAT CAPS (CASE/24)	0012052218 53198
TOTAL FOR CHECK AP 00011583:			261.36		
CITY OF PUYALLUP (CITYPUYA)					
	71-210806	08/06/2021	151.49	#050094001 STN71 WATER CHG	0017012250 54711
	71-210806	08/06/2021	593.21	#050094001 STN71 SEWER/STORM	0017012250 54721
	71-210806	08/06/2021	42.49	#050094001 STN71 LANDFILL	0017012250 54741
	71I-210806	08/06/2021	583.50	#050095001 71 IRRIGATION	0017012250 54711
	73-210424	04/24/2021	67.73	#300000004907 73 NAT GAS	0017032250 54701
	73-210424	04/24/2021	737.66	#300000004907 72 ELECTRICITY	0017032250 54731
	AR114224	05/31/2021	130.36	#AR00584 STN73 NAT GAS	0017032250 54701
	AR114224	05/31/2021	118.37	#AR00584 STN73 WATER CHG	0017032250 54711
	AR114224	05/31/2021	304.83	#AR00584 STB73 SEWER/STORM	0017032250 54721
	AR114224	05/31/2021	795.86	MAR STN73 ELECTRICITY	0017032250 54731
	AR114224	05/31/2021	737.66	APR STN73 ELECTRIC	0017032250 54731
	AR114224	05/31/2021	10.62	#AR00584 STN73 LANDFILL	0017032250 54741
TOTAL FOR CHECK AP 00011584:			4,273.78		
CITY TREASURER (CITYTREA)					
	60-210722	07/22/2021	1,798.23	#101016331 STN60 ELECTRIC	0016002250 54731
	60-210820	08/20/2021	1,635.97	#101016331 STN60 ELECTRIC	0016002250 54731
	66-210817	08/17/2021	658.23	#100221552 STN66 ELECTRIC	0016062250 54731
	67-210810	08/10/2021	746.95	#100808872 STN67 ELECTRIC	0016072250 54731
	67T-210810	08/10/2021	77.33	#100560648 67TWR ELECTRIC	0016472250 54731
	68-210726	07/26/2021	523.41	#100364328 STN68 WATER	0016082250 54711
	TC-210810	08/10/2021	411.96	#100808871 TC ELECTRIC	0016172250 54731
TOTAL FOR CHECK AP 00011585:			5,852.08		
COMMERCIAL BRAKE (COMMBRAK)					
	119598	08/05/2021	444.51	M19-4 CALIPER (2 FOR STOCK)	0016502265 53143
TOTAL FOR CHECK AP 00011586:			444.51		
D&R MONITORING NETWORKS (DRMONIT)					
	1733	08/20/2021	35.20	SEP ALARM MONITORING 2021	0016032250 54191
TOTAL FOR CHECK AP 00011587:			35.20		
EF RECOVERY (EFRECOVE)					
	0060009	08/10/2021	22,551.50	JUL TRANSPORT BILLING	1013402680 54913
TOTAL FOR CHECK AP 00011588:			22,551.50		
EFAX CORPORATE (EFAXCORP)					
	3348289	07/31/2021	208.44	JUL'21 MO EFAX SVCS	0012102215 54813
TOTAL FOR CHECK AP 00011589:			208.44		
EMERALD FIRE LLC (EMERFIRE)					
	1211188	08/02/2021	210.00	STN64 BACKFLOW	0016042250 54191
TOTAL FOR CHECK AP 00011622:			210.00		
EMERALD SERVICES INC (EMERALD)					
	86899675	08/06/2021	211.13	SHOP WASTE OIL PICKUP	0016502265 54742
TOTAL FOR CHECK AP 00011590:			211.13		

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EMS TECHNOLOGY SOLUTIONS LLC (OPERIQ)					
	38569	06/22/2021	29,400.00	SOFTWARE LICENSES (EMS, MAINT,	0012049422 56411
	38569	06/22/2021	16,620.00	TRAINING FOR RFID PROGRAM	0012049422 56411
	38569	06/22/2021	32,775.00	CAPITAL EQUIPMENT PURCHASE FOR	0012049422 56431
TOTAL FOR CHECK AP 00011591:			78,795.00		
FLEETPRIDE INC (FLEETPRI)					
	79758088	08/12/2021	362.30	E18-8, U-JOINT	0016502265 53143
TOTAL FOR CHECK AP 00011592:			362.30		
HRA VEBA TRUST (HRAVEBA)					
	081321	08/13/2021	2,839.83	SEP 2021 LEOFF 2 VEBA	0012032213 52016
TOTAL FOR CHECK AP 00011623:			2,839.83		
IVOXY CONSULTING INC. (VOXCONS)					
	KRBBQ4021	07/29/2021	10,164.95	RUBRIK RCDM SUPRT 9/21-9/22	0012102215 54813
	KRBBQ4021	07/29/2021	2,748.21	RUBRIK HRDWR SUPRT 9/21-9/22	0012102215 54813
	KRBBQ4031	07/29/2021	932.68	SMARTNET 2021 CATLYST 9300 48P	0012102215 54813
	KRBBQ4031	07/29/2021	556.16	SMARTNET 2021 CISCO FIRPOWER 11	0012102215 54813
	KRBBQ4031	07/29/2021	87.87	SMARTNET 2021 CATLST 1000 24P	0012102215 54813
	KRBBQ4031	07/29/2021	1,481.24	SMARTNET 2021 NEXUS3524X, 2410	0012102215 54813
	KRBBQ4031	07/29/2021	695.20	SMARTNET 2021 FIREPOWER 1	0012102215 54813
	KRBBQ4031	07/29/2021	386.22	SMARTNET 2021 CISCO FIREPOWER	0012102215 54813
	KRBBQ4031	07/29/2021	169.93	SMARTNET 2021 CATLST 1000 8POR	0012102215 54813
	KRBBQ4031	07/29/2021	1,117.14	SMARTNET 2021 CTALYST 930024P	0012102215 54813
	KRBBQ4179	08/19/2021	834.85	GR-Meraki MX67 3 Year License	0012152215 54813
TOTAL FOR CHECK AP 00011595:			19,174.45		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV484970	05/28/2021	3,796.84	2.5NH RAM XD MONITOR	0016502265 53143
	INV492868	06/24/2021	28.88	1.5NH SWIVEL GASKET	0016502265 53143
	INV513510	07/30/2021	32.87	HS PPE WL BELT XL	0012502210 52010
	INV518194	08/18/2021	198.29	FED SIGNAL SPEAKER HEAD	0016502265 53143
TOTAL FOR CHECK AP 00011597:			4,056.88		
LIFE-ASSIST INC (LIFEASSI)					
	1122014	08/04/2021	5.76	ENDO TUBE, CUFFED, 6.0MM (EACH	0012052218 53198
	1122014	08/04/2021	7.68	ENDO TUBE, CUFFED, 7.0MM (EACH	0012052218 53198
	1122870	08/06/2021	21.12	ENDO TUBE, CUFFED, 7.0MM (EACH	0012052218 53198
	1122924	08/06/2021	1,980.00	SPO2 Rainbow Sensor, Adult, DC	1013402680 53501
	1122924	08/06/2021	457.87	SPO2 MASIMO RAINBOW RC-4 20-pi	1013402680 53501
	1123008	08/06/2021	271.25	SOLU-MEDROL 125MG 2ML SINGLE D	0012052218 53198
	1123008	08/06/2021	281.30	ADENOCARD 12MG/4ML ANSYR SYRIN	0012052218 53198
	1123008	08/06/2021	689.80	NALOXONE 2MG 2ML LUER JET	0012052218 53198
	1123008	08/06/2021	139.50	AMIODARONE 150MG 3ML VIAL	0012052218 53198
	1123008	08/06/2021	648.00	IV CATHETER, 18GAx1.25", PROTE	0012052218 53198
	1123008	08/06/2021	648.00	IV CATHETER, 20GAx1.25", PROTE	0012052218 53198
	1123093	08/09/2021	145.42	BLS BAG Iron Duck TRAUMA PACK	1013402680 53501
	1123103	08/09/2021	4.25	BANDAGE, COBAN WRAP 2" (EACH)	0012052218 53198
	1123232	08/09/2021	12.96	IV CATHETER, 24GAx.75", PROTEC	0012052218 53198

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	1123710	08/10/2021	24.16	FAIR StingX with Pain Relief P	1013402680 53141
	1123898	08/10/2021	477.84	SHARPS CONTAINER, SAGE FLIP-LI	0012052218 53198
	1124263	08/11/2021	26.88	ENDO TUBE, CUFFED, 6.0MM (EACH	0012052218 53198
	1124263	08/11/2021	23.04	ENDO TUBE, CUFFED, 6.5MM (EACH	0012052218 53198
	1124263	08/11/2021	69.12	ENDO TUBE, CUFFED, 7.0MM (EACH	0012052218 53198
	1124278	08/11/2021	90.51	Fluid Dispensing Connector, Gr	1013402680 53501
	1124438	08/11/2021	115.06	HALO CHEST SEAL (EACH)	0012052218 53198
	1124500	08/11/2021	69.04	HALO CHEST SEAL (EACH)	0012052218 53198
	1125477	08/16/2021	1,934.00	GLUCAGEN IMG VIAL WITH DILUTEN	0012052218 53198
	1125477	08/16/2021	842.00	EPINEPHRINE 1:10,000 IMG 10ML	0012052218 53198
	1125477	08/16/2021	689.80	NALOXONE 2MG 2ML LUER JET	0012052218 53198
	1125477	08/16/2021	58.30	LIDOCAINE 2% 100MG 5ML SYRINGE	0012052218 53198
	1125477	08/16/2021	8.00	NEEDLE, HYPODERMIC 18GAx1-1/2"	0012052218 53198
	1125477	08/16/2021	81.00	IV CATHETER, 22GAx1", PROTECTI	0012052218 53198
	1125477	08/16/2021	7.00	SYRINGE, 3CC, LUER LOCK (EACH)	0012052218 53198
	1125592	08/16/2021	4.13	ENDO TUBE, UNCUFFED, 2.0MM (EA	0012052218 53198
	1125592	08/16/2021	17.66	ENDO TUBE, UNCUFFED, 2.5MM (EA	0012052218 53198
	1125592	08/16/2021	17.66	ENDO TUBE, UNCUFFED, 4.0MM	0012052218 53198
	1125592	08/16/2021	63.76	BANDAGE, COBAN WRAP 2" (EACH)	0012052218 53198
	1125592	08/16/2021	25.74	BANDAGE, ELASTIC 6" ACE WRAP (0012052218 53198
	1125592	08/16/2021	19.25	GAUZE SPONGE, 4"x4" STERILE (B	0012052218 53198
	1125592	08/16/2021	1,675.30	MEGAMOVER TRANSPORT UNIT (EA)	0012052218 53198
	1125592	08/16/2021	103.95	COLLAR, EXTRICATION, ADJUSTABL	0012052218 53198
	1125592	08/16/2021	2,024.00	ELECTRODES, BLUE SENSOR, ADULT	0012052218 53198
	1125592	08/16/2021	121.00	LANCET (EACH)	0012052218 53198
	1125592	08/16/2021	228.80	SHARPS CONTAINER, 5QT W/ROTOR	0012052218 53198
	1125592	08/16/2021	35.20	IV DRESSING, TEGADERM (EACH)	0012052218 53198
	1125592	08/16/2021	11.55	NASO-GASTRIC TUBE, 14FR (EACH)	0012052218 53198
	1125592	08/16/2021	3.19	SUCTION CATHETER, 6FR (EACH)	0012052218 53198
	1125592	08/16/2021	409.19	EMESIS BAG, W/HOOK BIOHOOP (12	0012052218 53198
	1125592	08/16/2021	7.48	URINAL, MALE, WITH LID (EACH)	0012052218 53198
	1125592	08/16/2021	68.32	BP UNIT, ADULT STANDARD (EACH)	0012052218 53198
	1125592	08/16/2021	73.26	TAPE, TRANSPORE/CLEAR 1" (ROLL	0012052218 53198
	1125592	08/16/2021	227.59	TOURNIQUET, COMBAT APPLICATION	0012052218 53198
	1125643	08/16/2021	1,849.00	QUELICIN 200MG 10ML VIAL / SUC	0012052218 53198
	1125736	08/17/2021	34.65	NASO TUBE 5FR - PEDI FEED TUBE	0012052218 53198
TOTAL FOR CHECK AP 00011598:			16,849.34		
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)					
	081321	08/13/2021	4,648.99	SEP 2021 LEOFF 1 PREMIUMS	0012032213 52009
	081321	08/13/2021	41,461.54	SEP 2021 LEOFF 2 VEBA CONT	0012032213 52016
TOTAL FOR CHECK AP 00011624:			46,110.53		
LOWE'S COMPANIES (LOWECOMP)					
	87603	08/12/2021	909.79	63 DISHWASHER	0012042254 53501
TOTAL FOR CHECK AP 00011599:			909.79		
MALLORY COMPANY (MALLCOMP)					
	5151956	08/11/2021	4,928.00	FOAM, FIREADE 2000, 5GAL	0012052218 53198

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	5153522	08/13/2021	35.42	CALIBRATION CUP	0012042254 53501
	5154144	08/13/2021	4,928.00	FOAM, FIREADE 2000, 5GAL	0012052218 53198
	5156922	08/10/2021	820.60	CAL GAS	0012042254 53141
TOTAL FOR CHECK AP 00011600:			10,712.02		
MASCOTT EQUIPMENT COMPANY (MASCEQUI)					
	521052	06/14/2021	358.25	STN69 FUEL SITE REPAIR	0012042254 53201
TOTAL FOR CHECK AP 00011601:			358.25		
MES NORTHWEST (MESNORT)					
	IN1606817	08/05/2021	4,177.80	TEE SHIRTS	0012042254 52014
	IN1609013	08/12/2021	1,833.70	NOMEX LENZING HOOD BLACK HEATH	0012502210 52010
	IN1609013	08/12/2021	12.44	SHIPPING / HOODS	0012502210 52010
TOTAL FOR CHECK AP 00011602:			6,023.94		
MOUNTAIN MIST WATER (MOUNMIST)					
	004272410	08/16/2021	167.30	WATER, 5 GALLON BOTTLE (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00011603:			167.30		
NEXTGEN SKILLS (NEXTGEN)					
	INV1528	08/23/2021	4,000.00	Executive Coaching 10 OF 12	0012032213 54191
	INV1528	08/23/2021	500.00	Retainer Fee	0012032213 54191
TOTAL FOR CHECK AP 00011596:			4,500.00		
NW CASCADE INC (NWCASCAD)					
	0552258709	08/09/2021	116.00	AUG TC SANICAN RENTAL	0012302240 54502
	0552258710	08/09/2021	116.00	AUG STN60 SANICAN RENTAL	0012302240 54502
TOTAL FOR CHECK AP 00011604:			232.00		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	082421	08/24/2021	6.51	JUL 2021 DEPT OF REV EXCISE	001 23700
	082421	08/24/2021	3,139.14	JUL 2021 DEPT OF REV EXCISE	0012002210 54961
	082421	08/24/2021	6.86	JUL 2021 DEPT OF REV EXCISE	0013002220 54961
	082421	08/24/2021	27.14	JUL 2021 DEPT OF REV EXCISE	0016502265 54961
	082421	08/24/2021	118.80	JUL 2021 DEPT OF REV EXCISE	015 23700
	082421	08/24/2021	3,265.69	JUL 2021 DEPT OF REV EXCISE	101 23700
	082421	08/24/2021	32.99	JUL 2021 DEPT OF REV EXCISE	1013402680 54961
	38569	06/22/2021	2,940.00	SOFTWARE LICENSES (EMS, MAINT,	0012049422 56411
	38569	06/22/2021	3,277.50	CAPITAL EQUIPMENT PURCHASE FOR	0012049422 56431
	500273485	08/18/2021	9.64	SPLIT LOOM PN 1773 (2 BOXES)	0016502265 53141
TOTAL FOR CHECK AP 00011581:			12,824.27		
PUGET SOUND INSTRUMENT CO (PSINSTRU)					
	473371	07/30/2021	2,374.90	MOTOROLA RADIO BATTERIES (17)	0012402880 53142
TOTAL FOR CHECK AP 00011625:			2,374.90		
RWC GROUP (RWCGROUP)					
	XA10302160001	08/09/2021	360.21	FILTER PIN KITS STOCK	0016502265 53143
	XA10302162801	08/09/2021	(116.89)	E18-5 FUEL STRAP RETURN CM	0016502265 53143
TOTAL FOR CHECK AP 00011605:			243.32		
SEA-WESTERN INC (SEAWESTE)					
	INV12067	08/16/2021	1,298.00	DUTY BOOTS	0012042254 52011
	INV12067	08/16/2021	35.31	SHIPPING / BOOTS	0012042254 52011

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TOTAL FOR CHECK AP 00011606:			1,333.31		
SECURE PACIFIC CORP (SECUPACI)					
	306593	08/01/2021	110.25	STN68 Q3 MONITORING	0016082250 54191
TOTAL FOR CHECK AP 00011607:			110.25		
STANDARD PARTS CORP (STANPART)					
	048944	06/29/2021	105.37	STN72 DEF STOCK (12 CASES)	0012042254 53201
	055041	07/28/2021	(118.80)	BATTERY CORE CREDIT	0016502265 53143
	055074	07/28/2021	(29.70)	BATTERY CORE CREDIT	0016502265 53143
	056995	08/06/2021	912.38	STOCK FILTERS FOR STOCK	0016502265 53143
	058102	08/11/2021	53.52	SHOP SUPPLY, A/C OIL	0016502265 53141
	058545	08/13/2021	31.33	E03-1, EXHAUST SEAL CLAMP	0016502265 53143
	059329	08/17/2021	41.75	SO16-1, ENGINE OIL	0016502265 53181
	059486	08/18/2021	3.94	SO16-1, FUEL FILTER P/N 3011	0016502265 53143
	059749	08/19/2021	67.23	SO16-1 BATTERY	0016502265 53143
TOTAL FOR CHECK AP 00011608:			1,067.02		
STAPLES, INC. (STAPINC)					
	3484208365	08/07/2021	11.75	DRY ERASE BOARD CLEANER (EACH)	0012052218 53198
	3484208365	08/07/2021	5.74	DRY ERASE MARKER, CHISLE TIP,	0012052218 53198
	3484208365	08/07/2021	5.76	DRY ERASE MARKER, CHISLE TIP,	0012052218 53198
	3484208365	08/07/2021	4.66	DRY ERASE MARKER, CHISEL TIP,	0012052218 53198
	3484942256	08/19/2021	260.68	HR TONER Brother TN-433 Yellow	0012032213 53141
	3484942257	08/19/2021	171.36	HR TONER Brother TN-433 Black	0012032213 53141
	3484942257	08/19/2021	260.68	HR TONER Brother TN-433 Cyan H	0012032213 53141
TOTAL FOR CHECK AP 00011609:			720.63		
STRYKER MEDICAL (STRYMEDI)					
	3465035	07/23/2021	1,472.41	M19-1 STRYKER PARTS	0016502265 53143
	3476508	08/03/2021	500.02	M19-3 TRANSFER ASSEMBLY	0016502265 53143
TOTAL FOR CHECK AP 00011610:			1,972.43		
SUMMIT LAW GROUP (SUMMLAW)					
	127519	07/21/2021	1,806.50	June Employment Legal	0012032213 54191
	127519	07/21/2021	297.00	726 Negotiations	0012032213 54191
TOTAL FOR CHECK AP 00011611:			2,103.50		
SUMNER LAWN 'N SAW (SUMNLAWN)					
	109246	08/18/2021	1,568.04	MISC, PARTS FOR CHAINSAW REAPI	0012042254 54811
	79568	07/26/2021	(40.05)	CREDIT FOR RETURNED HONDA PART	0016502265 53143
TOTAL FOR CHECK AP 00011612:			1,527.99		
TAHPI INC (TAHPIINC)					
	1959	09/01/2021	2,176.76	REBOUND SEP CONTRACT	0012502210 54911
TOTAL FOR CHECK AP 00011613:			2,176.76		
TELEFLEX LLC (TELEFLEX)					
	9504334363	08/16/2021	5,500.00	IO KIT, ADULT: BLUE (EACH)	0012052218 53198
	9504334363	08/16/2021	5,500.00	IO KIT, BARIATRIC: YELLOW (EAC	0012052218 53198
TOTAL FOR CHECK AP 00011614:			11,000.00		
TERRA SERVICES INC (TERRSTAFF)					
	2118667	08/13/2021	1,738.80	Temp WK END 8/8/21	0012012211 54191

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	2119282	08/20/2021	1,391.04	Temp WK END 8/15/21	0012012211 54191
TOTAL FOR CHECK AP 00011615:			3,129.84		
TIMCO INC (TIMCOINC)					
	T037864	08/24/2021	208.49	L12-1 STEER AXLE BRAKE HOSE	0016502265 53143
TOTAL FOR CHECK AP 00011616:			208.49		
TRACY WISEMAN (WISE07120)					
	080421A	08/04/2021	38.85	NEW SHOP BREAKROOM SUPPLIES	0016502265 53141
TOTAL FOR CHECK AP 00011626:			38.85		
UNIFIRST CORPORATION (UNIFIRST)					
	3301771433	08/11/2021	115.77	AUG11 SHOP UNIFORMS/RUGS	0016502265 54931
	3301773513	08/18/2021	115.77	AUG18 SHOP UNIFORMS/RUGS	0016502265 54931
TOTAL FOR CHECK AP 00011617:			231.54		
UNIQUE EXPERIENCE (UNIQEXPE)					
	21291	08/06/2021	64.35	PARAMEDIC SEW ON NAME TAGS 3EA	0012042254 52011
	21291	08/06/2021	108.90	PARAMEDIC VELCRO NAME TAGS	0012042254 52011
	21291	08/06/2021	12.60	FREIGHT / NAMETAGS	0012042254 52011
	21342	08/17/2021	371.35	TRUCKER HATS	0012042254 52011
TOTAL FOR CHECK AP 00011618:			557.20		
US BANK BUSINESS CARD (USBANKBU)					
	PC.200.210728.5	08/16/2021	19.66	Monthly Charge for Stamps.com	0012002210 54221
	PC.203.210828.2	08/16/2021	516.31	LinkedIn Ads - IT Dir & Pyl	0012032213 54111
	PC.203.210828.3	08/20/2021	102.20	DOC Dinner on 8-11-2021	0013002220 53171
	PC.204.210828.2	08/16/2021	744.14	STN 67 WATER PUMP	0012042254 53146
	PC.204.210828.3	08/20/2021	347.58	FOOD FOR OUT OF DISTRICT DEPT	0013002220 53171
	PC.204.210828.3	08/20/2021	382.48	FOOD FOR CREWS	0013002220 53171
	PC.204.210828.4	08/25/2021	59.31	SHOP SPRAY TEXTURE	0012042254 53146
	PC.204.210828.4	08/25/2021	146.36	STORAGE BUILDING BUMP SPRINGS	0012042254 53146
	PC.230.210828.3	08/20/2021	14.11	ZOOM CLOUD STORAGE UPGRADE	0012302240 54902
	PC.650.210828.2	08/25/2021	(712.80)	CREDIT FOR SOFTWARE LICENSE	0016502265 54813
TOTAL FOR CHECK AP 00011619:			1,619.35		
VALLEY FREIGHTLINER INC (VALLFREI)					
	PC30144750201	08/06/2021	228.18	M17-2 SOS PDM / HARD SHELL	0016502265 53143
	PC30145166601	08/06/2021	142.34	FILTER, POWER STEERING, STOCK	0016502265 53143
	PC301451666602	08/10/2021	44.11	FILTER POWER STEERING - STOCK	0016502265 53143
	PC30145258001	08/10/2021	693.50	M19-4, BRAKE CALIPERS	0016502265 53143
	PC30145258002	08/11/2021	138.70	M19-4 CALIPERS	0016502265 53143
	PC30145268101	08/11/2021	1,855.96	M17-3, TURBO ACUATOR/CHARGER	0016502265 53143
	PC30145307701	08/11/2021	(258.19)	WINDOW SEAL CM PC30137376301	0016502265 53143
	PC30145318001	08/11/2021	(435.31)	COMPRESSOR RETURN WRONG PART	0016502265 53143
	PC30145337401	08/12/2021	(582.25)	COMPRESSOR RETURN CREDIT	0016502265 53143
	PC30145373701	08/16/2021	345.46	M19-1, WINDSHIELD	0016502265 53143
	PC30145475801	08/17/2021	165.80	M13-1, FUEL FILTER HOUSING,	0016502265 53143
	PC30145551301	08/19/2021	291.98	E18-8 EXHAUST PRESSURE SENSOR	0016502265 53143
	PC30145609001	08/23/2021	145.99	EXHAUST PRESSURE SENSOR	0016502265 53143
TOTAL FOR CHECK AP 00011593:			2,776.27		

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WEST HEALTH ADVOCATE SOLUTIONS (HEALADVO)					
	CP210815	08/15/2021	7.50	SEP EAP- Commissioners	0011001100 52008
	CP210815	08/15/2021	39.00	SEP EAP - Volunteers	0013102260 52008
TOTAL FOR CHECK AP 00011594:			46.50		
WRAPJAX LLC (WRAPJAX)					
	6086	08/05/2021	108.90	E21-2, STATION LOGO DESIGN	0016502265 54820
	6087	08/05/2021	108.90	E21-1, STATION LOGO DESIGN	0016502265 54820
TOTAL FOR CHECK AP 00011620:			217.80		
ZONES LLC (ZONES)					
	K17401520101	06/28/2021	3,435.47	Surface Laptop 4 13in Black AM	0012102215 53501
TOTAL FOR CHECK AP 00011621:			3,435.47		
REPORT TOTAL:			604,372.57		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00011627	COFFFUND	CP Coffee Fund	08/27/21	2,729.00	MW	CX	
AP EFT 00011628	FLOWFUND	Flower Fund	08/27/21	96.00	MW	CX	
AP EFT 00011629	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	08/27/21	702,506.99	MW	CX	
AP EFT 00011630	NWFFT	NORTHWEST FIREFIGHTERS TRUS	08/27/21	22,855.77	MW	CX	
AP EFT 00011631	PCPROFFF	PC Professional Firefighter	08/27/21	131,360.80	MW	CX	
AP EFT 00011632	CPFRFLEX	CPFR HRA/FSA/S125 Account	08/27/21	1,108.34	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	860,656.90	Number of EFTs Processed:	6
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	860,656.90		

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COFFEE FUND (COFFFUND)						
	2800/2101008	08/27/2021	2,004.06	AUGUST PAYROLL	001	23184
	2800/2101008	08/27/2021	724.94	AUGUST PAYROLL	101	23184
TOTAL FOR CHECK AP 00011627:			2,729.00			
CPFR HRA/FSA/S125 ACCOUNT (CPFRFLEX)						
	2453/2101008	08/27/2021	562.02	AUGUST PAYROLL	001	23197
	2453/2101008	08/27/2021	546.32	AUGUST PAYROLL	101	23197
TOTAL FOR CHECK AP 00011632:			1,108.34			
FLOWER FUND (FLOWFUND)						
	2802/2101008	08/27/2021	84.23	AUGUST PAYROLL	001	23184
	2802/2101008	08/27/2021	11.77	AUGUST PAYROLL	101	23184
TOTAL FOR CHECK AP 00011628:			96.00			
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)						
	1400/2101008	08/27/2021	484,230.86	AUGUST PAYROLL	001	23157
	1400/2101008	08/27/2021	216,179.91	AUGUST PAYROLL	101	23157
	1711/2101008	08/27/2021	75.04	AUGUST PAYROLL	001	23155
	2716/2101008	08/27/2021	1,199.62	AUGUST PAYROLL	001	23155
	2716/2101008	08/27/2021	590.41	AUGUST PAYROLL	101	23155
	2717/2101008	08/27/2021	42.55	AUGUST PAYROLL	101	23155
	2717/2101008	08/27/2021	159.85	AUGUST PAYROLL	001	23155
	2718/2101008	08/27/2021	28.75	AUGUST PAYROLL	001	23155
TOTAL FOR CHECK AP 00011629:			702,506.99			
NORTHWEST FIREFIGHTERS TRUST (NWFFT)						
	1401/2101008	08/27/2021	20,566.44	AUGUST PAYROLL	001	23157
	1401/2101008	08/27/2021	1,972.45	AUGUST PAYROLL	101	23157
	2410/2101008	08/27/2021	316.88	AUGUST PAYROLL	001	23157
TOTAL FOR CHECK AP 00011630:			22,855.77			
PC PROFESSIONAL FIREFIGHTERS L (PCPROFFF)						
	2300/2101008	08/27/2021	61,828.53	AUGUST PAYROLL	001	23160
	2300/2101008	08/27/2021	25,986.80	AUGUST PAYROLL	101	23160
	2303/2101008	08/27/2021	195.47	AUGUST PAYROLL	001	23160
	2440/2101008	08/27/2021	31,983.54	AUGUST PAYROLL	001	23160
	2440/2101008	08/27/2021	11,366.46	AUGUST PAYROLL	101	23160
TOTAL FOR CHECK AP 00011631:			131,360.80			
REPORT TOTAL:			860,656.90			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00052284	AMUN09040	AMUNDSEN, PETER H	08/31/21	4,597.92	MW	IS	PA
EF CHK 00052285	ANDE08020	ANDERSEN, DARWIN A	08/31/21	8,226.30	MW	IS	PA
EF CHK 00052286	ANDE03230	ANDERSON, DENNIS M	08/31/21	9,867.36	MW	IS	PA
EF CHK 00052287	ANDE04300	ANDERSON, SEAN M	08/31/21	6,216.08	MW	IS	PA
EF CHK 00052288	ANNI10280	ANNIS-LEVINGS, BRIAN A	08/31/21	7,290.70	MW	IS	PA
EF CHK 00052289	ARON10160	ARONOW, CHRISTIAN A	08/31/21	11,700.84	MW	IS	PA
EF CHK 00052290	AUCK02240	AUCKLAND, JOHN V	08/31/21	6,263.69	MW	IS	PA
EF CHK 00052291	AUVI12010	AUVIL, MICHAEL E	08/31/21	6,922.67	MW	IS	PA
EF CHK 00052292	BACA02140	BACA, JOHN	08/31/21	5,911.02	MW	IS	PA
EF CHK 00052293	BAKE11280	BAKER, WILLIAM D	08/31/21	8,958.88	MW	IS	PA
EF CHK 00052294	BAUG09050	BAUGH, RYAN S	08/31/21	7,575.29	MW	IS	PA
EF CHK 00052295	BEAL12070	BEAL, MARC J	08/31/21	7,786.86	MW	IS	PA
EF CHK 00052296	BECK11210	BECKER, ASHLEY C	08/31/21	5,546.14	MW	IS	PA
EF CHK 00052297	BEEN06250	BEENE, DYLAN C	08/31/21	6,877.66	MW	IS	PA
EF CHK 00052298	BELL06020	BELLERIVE, ROGER M	08/31/21	6,007.25	MW	IS	PA
EF CHK 00052299	BENN09190	BENNING, DALE R	08/31/21	9,778.77	MW	IS	PA
EF CHK 00052300	BENN09240	BENNING, DAVID M	08/31/21	6,512.30	MW	IS	PA
EF CHK 00052301	BERD04150	BERDAN, KEVIN M	08/31/21	7,766.68	MW	IS	PA
EF CHK 00052302	BERD11180	BERDAN, SCOTT R	08/31/21	13,528.44	MW	IS	PA
EF CHK 00052303	BERN05110	BERNSON, JAMES	08/31/21	5,588.17	MW	IS	PA
EF CHK 00052304	BEST07180	BEST, BLUE J	08/31/21	11,523.74	MW	IS	PA
EF CHK 00052305	BISH08130	BISHOP, KYLEE C	08/31/21	4,418.34	MW	IS	PA
EF CHK 00052306	BOE06260	BOE, DAVID G	08/31/21	11,568.91	MW	IS	PA
EF CHK 00052307	BONE11020	BONE, BRIDGETT C	08/31/21	4,520.38	MW	IS	PA
EF CHK 00052308	BOUC09170	BOUCHARD, JOSEPH R	08/31/21	10,012.51	MW	IS	PA
EF CHK 00052309	BOYD03100	BOYD, KRISTJAHN	08/31/21	6,375.01	MW	IS	PA
EF CHK 00052310	BOYL01120	BOYLE, TREVOR D	08/31/21	12,395.62	MW	IS	PA
EF CHK 00052311	BRAG02260	BRAGG, DAVID B	08/31/21	5,998.89	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00052312	BRIZ10180	BRIZENDINE, JACK R	08/31/21	7,737.03	MW	IS	PA	
EF CHK 00052313	BRON03130	BRONOSKE, MATTHEW J	08/31/21	8,771.22	MW	IS	PA	
EF CHK 00052314	BROW04280	BROWN, JASON K	08/31/21	9,699.54	MW	IS	PA	
EF CHK 00052315	BROW08210	BROWN, JONATHAN	08/31/21	22,828.35	MW	IS	PA	
EF CHK 00052316	BROW04180	BROWN, MICHAEL J	08/31/21	11,000.13	MW	IS	PA	
EF CHK 00052317	BROW03260	BROWN, TYLER T	08/31/21	10,989.13	MW	IS	PA	
EF CHK 00052318	BRUN10060	BRUNTON, CHAD	08/31/21	8,348.63	MW	IS	PA	
EF CHK 00052319	BRYA08020	BRYAN, QUENTIN L	08/31/21	9,352.70	MW	IS	PA	
EF CHK 00052320	BURK07120	BURKE, RYAN K	08/31/21	10,663.60	MW	IS	PA	
EF CHK 00052321	BUTL12200	BUTLER, BRANDON J	08/31/21	5,842.60	MW	IS	PA	
EF CHK 00052322	BYKE03270	BYKERK, CHAD	08/31/21	5,715.50	MW	IS	PA	
EF CHK 00052323	CABL08140	CABLE, JEFFREY P	08/31/21	13,518.00	MW	IS	PA	
EF CHK 00052324	CABL02060	CABLE, MICHAEL A	08/31/21	5,279.39	MW	IS	PA	
EF CHK 00052325	CALD12300	CALDIER, BRIAN L	08/31/21	9,160.17	MW	IS	PA	
EF CHK 00052326	CARD12140	CARDINAL, WILLIAM T	08/31/21	8,467.76	MW	IS	PA	
EF CHK 00052327	CARR10110	CARRIGAN, CHRISTOPHER M	08/31/21	6,207.14	MW	IS	PA	
EF CHK 00052328	CART07070	CARTER-HOSKINSON, STEPHANY	08/31/21	6,629.93	MW	IS	PA	
EF CHK 00052329	CERR03070	CERRILLO, MASON	08/31/21	4,659.70	MW	IS	PA	
EF CHK 00052330	CHRI04250	CHRISTIANSON, BRYAN D	08/31/21	7,898.99	MW	IS	PA	
EF CHK 00052331	CLAI03210	CLAIBOURN, JUSTIN M	08/31/21	6,393.17	MW	IS	PA	
EF CHK 00052332	CLAR10100	CLARK, JORDAN P	08/31/21	5,559.92	MW	IS	PA	
EF CHK 00052333	CLAY08290	CLAYTON, MARK E	08/31/21	9,372.74	MW	IS	PA	
EF CHK 00052334	CLIN10040	CLINTON, SEAN J	08/31/21	7,960.62	MW	IS	PA	
EF CHK 00052335	COBU10210	COBUN, JACOB C	08/31/21	5,554.55	MW	IS	PA	
EF CHK 00052336	COKL05160	COKL, ERICK M	08/31/21	13,290.52	MW	IS	PA	
EF CHK 00052337	COOL07050	COOLEY, ROGER	08/31/21	45.58	MW	IS	PA	
EF CHK 00052338	COTT10310	COTTER, KENDALL J	08/31/21	5,717.39	MW	IS	PA	
EF CHK 00052339	COUR06190	COURTNEY, LUKE P	08/31/21	8,994.29	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00052340	COUR08040	COURTNEY, WESLEY P	08/31/21	9,518.82	MW	IS	PA	
EF CHK 00052341	CRAF04130	CRAFT JR, RICHARD	08/31/21	5,567.88	MW	IS	PA	
EF CHK 00052342	CRAI04100	CRAIG, CHRISTOPHER T	08/31/21	5,677.54	MW	IS	PA	
EF CHK 00052343	CURN11150	CURNUTT, DANIEL G	08/31/21	7,778.94	MW	IS	PA	
EF CHK 00052344	CURR11200	CURRIE, MATTHEW A	08/31/21	8,810.13	MW	IS	PA	
EF CHK 00052345	CUTH08310	CUTHBERT, SHAUN D	08/31/21	7,111.53	MW	IS	PA	
EF CHK 00052346	DEMO01160	DEMOTT, JASON R	08/31/21	8,511.33	MW	IS	PA	
EF CHK 00052347	DEVE02150	DEVEGLIO, PAUL M	08/31/21	5,062.22	MW	IS	PA	
EF CHK 00052348	DEVI06170	DEVINE, JEFFREY A	08/31/21	7,140.79	MW	IS	PA	
EF CHK 00052349	DORM03250	DORMAIER, MARIAH L	08/31/21	6,307.23	MW	IS	PA	
EF CHK 00052350	DULA04240	DULAS, ANTHONY P	08/31/21	6,541.52	MW	IS	PA	
EF CHK 00052351	DURA01060	DURANT, ERICK J	08/31/21	7,946.86	MW	IS	PA	
EF CHK 00052352	DYER08200	DYER, RICHARD C	08/31/21	9,324.66	MW	IS	PA	
EF CHK 00052353	ECKR05300	ECKROTH, WILLIAM M	08/31/21	210.41	MW	IS	PA	
EF CHK 00052354	EDWA05020	EDWARDS, WAYNE R	08/31/21	9,329.12	MW	IS	PA	
EF CHK 00052355	ELFE05240	ELFERT, BENJAMIN J	08/31/21	9,344.59	MW	IS	PA	
EF CHK 00052356	ERNS02240	ERNST, SUZANNE M	08/31/21	3,527.17	MW	IS	PA	
EF CHK 00052357	ESCO07090	ESCOBEDO, RAY C	08/31/21	9,626.72	MW	IS	PA	
EF CHK 00052358	ESTE10290	ESTES, BRIAN D	08/31/21	8,489.53	MW	IS	PA	
EF CHK 00052359	FALL06200	FALLSTEAD, BAILEY	08/31/21	5,130.77	MW	IS	PA	
EF CHK 00052360	FARI10080	FARIAS, JUSTEN	08/31/21	17,832.57	MW	IS	PA	
EF CHK 00052361	FARR03180	FARRIS, JOSHUA L	08/31/21	7,566.44	MW	IS	PA	
EF CHK 00052362	FERR08150	FERRIER, BRIAN S	08/31/21	12,690.60	MW	IS	PA	
EF CHK 00052363	FIEL04230	FIELDMAN, SCOTT J	08/31/21	6,911.21	MW	IS	PA	
EF CHK 00052364	FIGL06160	FIGLIOLA, MARK A	08/31/21	67.59	MW	IS	PA	
EF CHK 00052365	FISC04100	FISCHER, ROBERT M	08/31/21	7,040.53	MW	IS	PA	
EF CHK 00052366	FISH04130	FISHER, DANIEL W	08/31/21	7,719.37	MW	IS	PA	
EF CHK 00052367	FOLD12030	FOLDEN, JORDAN	08/31/21	5,891.94	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00052368	FORD03060	FORD, CHRISTOPHER A	08/31/21	5,689.78	MW	IS	PA	
EF CHK 00052369	FOX05220	FOX, JESSE C	08/31/21	9,025.69	MW	IS	PA	
EF CHK 00052370	FRAN10200	FRANZ, JONATHON G	08/31/21	7,777.57	MW	IS	PA	
EF CHK 00052371	GACI11090	GACIOCH, STANLEY J	08/31/21	391.71	MW	IS	PA	
EF CHK 00052372	GAGE01050	GAGE, JUSTIN M	08/31/21	8,369.79	MW	IS	PA	
EF CHK 00052373	GAHM03150	GAHMS, J. JOSEF	08/31/21	7,209.70	MW	IS	PA	
EF CHK 00052374	GARN03200	GARNER, JOHN	08/31/21	8,853.87	MW	IS	PA	
EF CHK 00052375	GEOR11060	GEORGE, JAMAL A	08/31/21	6,963.37	MW	IS	PA	
EF CHK 00052376	GILK10180	GILKEY, MALAC S	08/31/21	5,690.55	MW	IS	PA	
EF CHK 00052377	GIRT07050	GIRT, JAMES A	08/31/21	10,378.08	MW	IS	PA	
EF CHK 00052378	GLAS04300	GLASS, STEPHANIE L	08/31/21	7,172.60	MW	IS	PA	
EF CHK 00052379	GONZ06220	GONZALEZ, SAMUEL	08/31/21	4,567.55	MW	IS	PA	
EF CHK 00052380	GOUG05180	GOUGH, JAMES L	08/31/21	8,511.71	MW	IS	PA	
EF CHK 00052381	GRAB05020	GRABINSKI, BRENT E	08/31/21	6,362.15	MW	IS	PA	
EF CHK 00052382	GRAY05050	GRAYBEAL, COLIN	08/31/21	4,343.20	MW	IS	PA	
EF CHK 00052383	GREE06100	GREEN, DONALD L	08/31/21	7,619.35	MW	IS	PA	
EF CHK 00052384	GREE04260	GREEN, SAMUEL L	08/31/21	5,328.37	MW	IS	PA	
EF CHK 00052385	GROA07250	GROAT, RANDAL C	08/31/21	11,852.69	MW	IS	PA	
EF CHK 00052386	GUEN06130	GUENTHNER, MARK A	08/31/21	9,579.42	MW	IS	PA	
EF CHK 00052387	GUND02110	GUNDERMANN, BLADE T	08/31/21	5,045.49	MW	IS	PA	
EF CHK 00052388	HACK05250	HACKETT, BRIAN D	08/31/21	6,111.86	MW	IS	PA	
EF CHK 00052389	HALL12280	HALL, CORBIN M	08/31/21	6,293.26	MW	IS	PA	
EF CHK 00052390	HAMM01040	HAMMOND, STEVEN D	08/31/21	8,861.74	MW	IS	PA	
EF CHK 00052391	HARR09170	HARRIS, VICTOR J	08/31/21	6,568.12	MW	IS	PA	
EF CHK 00052392	HARR05210	HARRISON, JHAUVON	08/31/21	5,928.19	MW	IS	PA	
EF CHK 00052393	HARR03040	HARRUFF, PAUL W	08/31/21	10,422.95	MW	IS	PA	
EF CHK 00052394	HELL02230	HELLEY, WYATT K	08/31/21	7,385.13	MW	IS	PA	
EF CHK 00052395	HEPL10280	HEPLER, NICHOLAS	08/31/21	4,254.14	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00052396	HERT10180	HERTEL, JOSEPH	08/31/21	3,118.86	MW	IS	PA	
EF CHK 00052397	HIEB04100	HIEB, RICHARD J	08/31/21	842.21	MW	IS	PA	
EF CHK 00052398	HODG05220	HODGES, DONALD L	08/31/21	8,683.45	MW	IS	PA	
EF CHK 00052399	HOG07200	HOG07200	08/31/21	9,664.38	MW	IS	PA	
EF CHK 00052400	HOLL03120	HOLLAND, FLINT R	08/31/21	6,405.19	MW	IS	PA	
EF CHK 00052401	HOLL07020	HOLLSTROM, SCOTT J	08/31/21	11,960.63	MW	IS	PA	
EF CHK 00052402	HOLM03060	HOLM, ALEXANDER J	08/31/21	8,373.99	MW	IS	PA	
EF CHK 00052403	HOLM03120	HOLM, MATTHEW W	08/31/21	693.62	MW	IS	PA	
EF CHK 00052404	HOPE07010	HOPE, DENNIS H	08/31/21	5,523.52	MW	IS	PA	
EF CHK 00052405	HOWE11090	HOWELL, JASON D	08/31/21	11,054.79	MW	IS	PA	
EF CHK 00052406	HRIV04120	HRIVNAK, EDMOND J	08/31/21	5,441.27	MW	IS	PA	
EF CHK 00052407	HUCK06270	HUCKE, KEVIN C	08/31/21	7,225.95	MW	IS	PA	
EF CHK 00052408	HUDS09150	HUDSON, KYLER	08/31/21	9,032.41	MW	IS	PA	
EF CHK 00052409	HUDS04230	HUDSPETH, STEPHEN	08/31/21	7,819.64	MW	IS	PA	
EF CHK 00052410	HUNT04150	HUNT, MATTHEW D.L.	08/31/21	8,527.90	MW	IS	PA	
EF CHK 00052411	HYAT03230	HYATT, DIANE M	08/31/21	4,313.34	MW	IS	PA	
EF CHK 00052412	INGL04090	INGLIN, DUANE M	08/31/21	12,685.90	MW	IS	PA	
EF CHK 00052413	IRWI12310	IRWIN, SEAN S	08/31/21	8,553.25	MW	IS	PA	
EF CHK 00052414	JACK04070	JACKSON, ADAM D	08/31/21	11,973.45	MW	IS	PA	
EF CHK 00052415	JACK04190	JACKSON, AMY B	08/31/21	4,167.87	MW	IS	PA	
EF CHK 00052416	JAME08270	JAMES, AARON J	08/31/21	5,869.95	MW	IS	PA	
EF CHK 00052417	JANG01210	JANGARD, CHAD B	08/31/21	7,262.63	MW	IS	PA	
EF CHK 00052418	JAUR05250	JAURIGUE, RICKY	08/31/21	11,967.18	MW	IS	PA	
EF CHK 00052419	JOHN05180	JOHNSON, MICHAEL L	08/31/21	7,080.50	MW	IS	PA	
EF CHK 00052420	JOHN07230	JOHNSTON, BRICE A	08/31/21	8,799.12	MW	IS	PA	
EF CHK 00052421	JOHN10210	JOHNSTON, CHESTER L	08/31/21	7,419.03	MW	IS	PA	
EF CHK 00052422	JONE10310	JONES, JACK E	08/31/21	8,797.12	MW	IS	PA	
EF CHK 00052423	JUAR03120	JUAREZ, WOODY W	08/31/21	10,168.91	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00052424	KAMK01270	KAMKE, ALLAN R	08/31/21	8,420.88	MW	IS	PA
EF CHK 00052425	KAMK10180	KAMKE, DAVID N	08/31/21	9,649.44	MW	IS	PA
EF CHK 00052426	KARN11170	KARNS, RUSSELL C	08/31/21	12,852.23	MW	IS	PA
EF CHK 00052427	KAVA12210	KAVANAUGH, JAMIE K	08/31/21	7,125.10	MW	IS	PA
EF CHK 00052428	KAY05010	KAY, JAY	08/31/21	23,501.12	MW	IS	PA
EF CHK 00052429	KEMP01170	KEMP, AARON C	08/31/21	6,131.76	MW	IS	PA
EF CHK 00052430	KENT02060	KENT, RONALD E	08/31/21	9,144.26	MW	IS	PA
EF CHK 00052431	KETT03030	KETTER, KYLE J	08/31/21	3,907.05	MW	IS	PA
EF CHK 00052432	KLEM02060	KLEMM, KELLY L	08/31/21	4,948.72	MW	IS	PA
EF CHK 00052433	KLUB04030	KLUBE, TAMRA A	08/31/21	5,087.99	MW	IS	PA
EF CHK 00052434	KNIG03100	KNIGHTON JR, RONNIE B	08/31/21	11,520.54	MW	IS	PA
EF CHK 00052435	KOND11050	KONDRA, MICHAEL L	08/31/21	19,093.22	MW	IS	PA
EF CHK 00052436	KOUS12290	KOSETTIS, STELIOS	08/31/21	10,332.58	MW	IS	PA
EF CHK 00052437	KOVA04180	KOVASH, LOGAN T	08/31/21	7,956.22	MW	IS	PA
EF CHK 00052438	KREK10100	KREKLING, JEFFREY S	08/31/21	9,374.70	MW	IS	PA
EF CHK 00052439	KUEH10230	KUEHLTHAU, ERIC J	08/31/21	7,252.32	MW	IS	PA
EF CHK 00052440	KUZA10160	KUZARO, CORY R	08/31/21	7,192.51	MW	IS	PA
EF CHK 00052441	LAMB04260	LAMB, AARON R	08/31/21	11,130.73	MW	IS	PA
EF CHK 00052442	LAMB10110	LAMBERT, LOGAN C	08/31/21	11,977.88	MW	IS	PA
EF CHK 00052443	LAMI112270	LAMIE, ROBERT D	08/31/21	5,870.94	MW	IS	PA
EF CHK 00052444	LANG11270	LANG, TODD G	08/31/21	7,030.72	MW	IS	PA
EF CHK 00052445	LARS08040	LARSEN, ROMAN A	08/31/21	6,352.91	MW	IS	PA
EF CHK 00052446	LAWS04090	LAWSON, DENNIS J	08/31/21	15,756.00	MW	IS	PA
EF CHK 00052447	LE06020	LE, ALEXANDER C	08/31/21	5,725.98	MW	IS	PA
EF CHK 00052448	LEE11100	LEE, JEREMY	08/31/21	7,104.95	MW	IS	PA
EF CHK 00052449	LEVE10200	LEVENSELLER, BRIAN P	08/31/21	5,455.40	MW	IS	PA
EF CHK 00052450	LIPK07300	LIPKE, JONATHAN	08/31/21	9,785.23	MW	IS	PA
EF CHK 00052451	LONG05260	LONG, THOMAS P	08/31/21	8,086.85	MW	IS	PA

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EF CHK 00052452	LORE03080	LORENZ, ROBERT C	08/31/21	11,465.39	MW	IS	PA
EF CHK 00052453	LUCA09190	LUCAS, DAVID M	08/31/21	9,312.61	MW	IS	PA
EF CHK 00052454	LUCE06290	LUCEY, MICHAEL	08/31/21	7,097.59	MW	IS	PA
EF CHK 00052455	LUKE08170	LUKE, JOSHUA A	08/31/21	8,452.91	MW	IS	PA
EF CHK 00052456	MADI02210	MADISON, DANIKA B	08/31/21	4,944.59	MW	IS	PA
EF CHK 00052457	MADI02270	MADISON, RYAN E	08/31/21	4,985.82	MW	IS	PA
EF CHK 00052458	MANG11020	MANGAN, JEREMY W	08/31/21	6,962.41	MW	IS	PA
EF CHK 00052459	MARQ11140	MARQUARDT, PATRICK D	08/31/21	1,088.34	MW	IS	PA
EF CHK 00052460	MART09130	MARTIN, KYLE D	08/31/21	6,803.10	MW	IS	PA
EF CHK 00052461	MART01240	MARTINSON, BRETT R	08/31/21	25,070.14	MW	IS	PA
EF CHK 00052462	MART12050	MARTINSON, RODNEY L	08/31/21	11,794.42	MW	IS	PA
EF CHK 00052463	MARZ11020	MARZOLF, ZACHARY	08/31/21	5,528.47	MW	IS	PA
EF CHK 00052464	MCAF01180	MCAFEE, ANDREW B	08/31/21	7,306.67	MW	IS	PA
EF CHK 00052465	MCCA01050	MCCABE, C ADAM	08/31/21	7,248.77	MW	IS	PA
EF CHK 00052466	MCCO09160	MCCORMICK, CYDNI A	08/31/21	4,900.91	MW	IS	PA
EF CHK 00052467	MCCU01270	MCCUTCHEON, KEVIN J	08/31/21	10,937.49	MW	IS	PA
EF CHK 00052468	MCDO03170	MCDONALD, MICHAEL	08/31/21	5,234.65	MW	IS	PA
EF CHK 00052469	MCDO08100	MCDOWELL, MATTHEW	08/31/21	8,629.10	MW	IS	PA
EF CHK 00052470	MCFA07170	MCFADDEN, JOEL S	08/31/21	8,180.78	MW	IS	PA
EF CHK 00052471	MCGA08140	MCGAVRAN, DONAL R	08/31/21	5,854.49	MW	IS	PA
EF CHK 00052472	MCGR11300	MCGRATH, ROSS M	08/31/21	5,859.29	MW	IS	PA
EF CHK 00052473	MCIN02010	MCINTYRE, KEVIN J	08/31/21	8,034.62	MW	IS	PA
EF CHK 00052474	MCKE09220	MCKENZIE, RADCLIFFE L	08/31/21	10,328.62	MW	IS	PA
EF CHK 00052475	MCKI02200	MCKINNON, JACOB	08/31/21	5,222.57	MW	IS	PA
EF CHK 00052476	MCNE09230	MCNEALLEY, ERIC J	08/31/21	10,423.52	MW	IS	PA
EF CHK 00052477	MEAD01200	MEAD, MARK A	08/31/21	6,078.25	MW	IS	PA
EF CHK 00052478	MENG01150	MENGE, DENISE M	08/31/21	4,185.07	MW	IS	PA
EF CHK 00052479	MERR05270	MERRIMAN, PATRICK A	08/31/21	5,273.57	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00052480	MOAN12210	MOAN, ANDREW V	08/31/21	7,633.72	MW	IS	PA
EF CHK 00052481	MOE04030	MOE, ANDREW A	08/31/21	6,684.18	MW	IS	PA
EF CHK 00052482	MOOR09280	MOOR, ZACHARY D	08/31/21	6,283.26	MW	IS	PA
EF CHK 00052483	MORI09110	MORIN, COLE	08/31/21	1,078.78	MW	IS	PA
EF CHK 00052484	MOSL04100	MOSLEY, JACKSON	08/31/21	4,581.80	MW	IS	PA
EF CHK 00052485	MUNR10020	MUNRO, SCOTT G	08/31/21	9,844.31	MW	IS	PA
EF CHK 00052486	MURP09030	MURPHY, PHILIP R	08/31/21	6,233.76	MW	IS	PA
EF CHK 00052487	NAUB09110	NAUBERT, FRANK C	08/31/21	12,147.51	MW	IS	PA
EF CHK 00052488	NELS04140	NELSON, AVA	08/31/21	1,078.78	MW	IS	PA
EF CHK 00052489	NELS02190	NELSON, JUSTIN	08/31/21	7,159.93	MW	IS	PA
EF CHK 00052490	NIEL03170	NIELSON, JENNETT S	08/31/21	10,076.18	MW	IS	PA
EF CHK 00052491	NODA03310	NODAL, SOLON	08/31/21	7,418.98	MW	IS	PA
EF CHK 00052492	NOLL08130	NOLL, TODD M	08/31/21	8,937.69	MW	IS	PA
EF CHK 00052493	OTOO08280	O'TOOLE, JUSTIN	08/31/21	7,985.52	MW	IS	PA
EF CHK 00052494	OHIR07230	OHIRA, JOEY Y	08/31/21	7,004.83	MW	IS	PA
EF CHK 00052495	OLDE01030	OLDEN, CARA	08/31/21	3,432.55	MW	IS	PA
EF CHK 00052496	OLSO01170	OLSON, DANIEL N	08/31/21	13,660.65	MW	IS	PA
EF CHK 00052497	ORSE08240	ORSETH, RYAN	08/31/21	6,792.07	MW	IS	PA
EF CHK 00052498	OSBO09030	OSBORNE, DANIEL J	08/31/21	6,798.41	MW	IS	PA
EF CHK 00052499	OTTO05240	OTTO, JOSEPH	08/31/21	5,817.40	MW	IS	PA
EF CHK 00052500	PARM05240	PARMELEE, JAMES LOGAN	08/31/21	8,603.06	MW	IS	PA
EF CHK 00052501	PATT10300	PATTERSON, BROOKS R	08/31/21	9,738.23	MW	IS	PA
EF CHK 00052502	PFEI11100	PFEIFFER, MATTHEW E	08/31/21	6,404.32	MW	IS	PA
EF CHK 00052503	PHAN08260	PHAN, BRYAN C	08/31/21	5,537.50	MW	IS	PA
EF CHK 00052504	PHIL02180	PHILIPP, BRAXTON M	08/31/21	4,311.95	MW	IS	PA
EF CHK 00052505	PILC08200	PILCHER, CHERYL L	08/31/21	4,065.71	MW	IS	PA
EF CHK 00052506	POE11200	POE, THOMAS	08/31/21	9,494.14	MW	IS	PA
EF CHK 00052507	PORT08190	PORTER, DIANNE L	08/31/21	5,504.12	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00052508	POWE03090	POWER, JEFFREY J	08/31/21	9,421.13	MW	IS	PA
EF CHK 00052509	PUGH03310	PUGH, JEFFREY S	08/31/21	4,960.26	MW	IS	PA
EF CHK 00052510	RAGS12050	RAGSDALE, DAVID W	08/31/21	5,818.83	MW	IS	PA
EF CHK 00052511	REIN08050	REINKE, CHRISTIAN D	08/31/21	5,869.90	MW	IS	PA
EF CHK 00052512	REND12090	REDA, JASON A	08/31/21	7,729.36	MW	IS	PA
EF CHK 00052513	RENN06010	RENNER, MATTHEW S	08/31/21	5,245.74	MW	IS	PA
EF CHK 00052514	RESE12020	RESECK, BRENDON	08/31/21	8,588.16	MW	IS	PA
EF CHK 00052515	RESO01310	RESOP, JESSICA	08/31/21	4,066.95	MW	IS	PA
EF CHK 00052516	RHON02100	RHONE, SHELLEY L	08/31/21	7,572.13	MW	IS	PA
EF CHK 00052517	RICE08300	RICE, ANTHONY	08/31/21	4,212.47	MW	IS	PA
EF CHK 00052518	RICH06060	RICHARDSON JR, ROBERT A	08/31/21	5,518.30	MW	IS	PA
EF CHK 00052519	RICH10210	RICHMOND, CHRISTOPHER L	08/31/21	8,754.47	MW	IS	PA
EF CHK 00052520	RIDD08300	RIDDELL, CHRISTIAN	08/31/21	4,177.20	MW	IS	PA
EF CHK 00052521	RIOU07180	RIOUX, TIMOTHY J	08/31/21	7,838.61	MW	IS	PA
EF CHK 00052522	RISL10040	RISLEY, PATRICK T	08/31/21	2,782.70	MW	IS	PA
EF CHK 00052523	RIVE04040	RIVERA, AARON J	08/31/21	6,449.55	MW	IS	PA
EF CHK 00052524	ROBA06140	ROBACKER, TANYA L	08/31/21	9,278.59	MW	IS	PA
EF CHK 00052525	ROSE10070	ROSELLE, BRENT W	08/31/21	6,086.39	MW	IS	PA
EF CHK 00052526	ROSE10280	ROSENLUND, ADAM G	08/31/21	11,892.53	MW	IS	PA
EF CHK 00052527	ROZE05100	ROZELL, NICHOLAS D	08/31/21	5,497.22	MW	IS	PA
EF CHK 00052528	RUDI03200	RUDIN, LAWRENCE M	08/31/21	6,320.28	MW	IS	PA
EF CHK 00052529	SABI08020	SABIN, JEREMY L	08/31/21	6,122.48	MW	IS	PA
EF CHK 00052530	SALA11060	SALAHUDDIN, AISHA	08/31/21	10,265.67	MW	IS	PA
EF CHK 00052531	SANT01190	SANTOS, MATTHEW D	08/31/21	11,751.37	MW	IS	PA
EF CHK 00052532	SCHL02140	SCHLIESMAN, NADIA	08/31/21	4,712.89	MW	IS	PA
EF CHK 00052533	SCHM04170	SCHMIDT, MARK A	08/31/21	8,492.84	MW	IS	PA
EF CHK 00052534	SCOT08060	SCOTT, ALAN B	08/31/21	7,572.55	MW	IS	PA
EF CHK 00052535	SCOT04050	SCOTT-RALSTON, MICAH	08/31/21	6,562.38	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00052536	SEAB05020	SEABURG, COLTON	08/31/21	4,671.65	MW	IS	PA	
EF CHK 00052537	SEBE08210	SEBERSON, PETER S	08/31/21	4,436.54	MW	IS	PA	
EF CHK 00052538	SEVE05200	SEVERE, LETANIA P	08/31/21	3,998.65	MW	IS	PA	
EF CHK 00052539	SHAW12280	SHAW, DARRIN J	08/31/21	9,711.31	MW	IS	PA	
EF CHK 00052540	SHEP11240	SHEPARD, BENJAMIN T	08/31/21	6,825.50	MW	IS	PA	
EF CHK 00052541	SIMA07140	SIMANJUNTAK, SAM	08/31/21	5,483.59	MW	IS	PA	
EF CHK 00052542	SIMM08080	SIMMONS, JASON D	08/31/21	7,476.53	MW	IS	PA	
EF CHK 00052543	SMIT06270	SMITH, DEREK L	08/31/21	4,853.92	MW	IS	PA	
EF CHK 00052544	SMIT04160	SMITH, KYLE EDWARD	08/31/21	5,735.02	MW	IS	PA	
EF CHK 00052545	SMIT03150	SMITH, KYLE L	08/31/21	5,913.03	MW	IS	PA	
EF CHK 00052546	SMIT06250	SMITH, ROBERT S	08/31/21	13,608.53	MW	IS	PA	
EF CHK 00052547	SNYD02280	SNYDER, JOSEPH S	08/31/21	6,064.92	MW	IS	PA	
EF CHK 00052548	SNYD01270	SNYDER, RYAN C	08/31/21	5,217.18	MW	IS	PA	
EF CHK 00052549	SOBO06010	SOBOLE, JAMES A	08/31/21	9,486.23	MW	IS	PA	
EF CHK 00052550	SOEL07150	SOELLING, JOHN E	08/31/21	5,596.61	MW	IS	PA	
EF CHK 00052551	SOKO06070	SOKOLOV, OLEG V	08/31/21	13,268.57	MW	IS	PA	
EF CHK 00052552	SONN03260	SONNEMAN, ROBERT	08/31/21	4,765.25	MW	IS	PA	
EF CHK 00052553	STAN05260	STANLEY, EVAN	08/31/21	7,642.28	MW	IS	PA	
EF CHK 00052554	STED11150	STEDMAN, ANTHONY J	08/31/21	8,779.18	MW	IS	PA	
EF CHK 00052555	STEP08140	STEPHENS, DANIEL L	08/31/21	5,737.73	MW	IS	PA	
EF CHK 00052556	STEP02160	STEPHEY, MERLE M	08/31/21	7,706.28	MW	IS	PA	
EF CHK 00052557	STOL07110	STOLTENBERG, KIM M	08/31/21	12,684.54	MW	IS	PA	
EF CHK 00052558	STRI03310	STRINGFELLOW, STEVE G	08/31/21	235.41	MW	IS	PA	
EF CHK 00052559	STUE06060	STUEVE, ERIC J	08/31/21	11,323.64	MW	IS	PA	
EF CHK 00052560	STUE08090	STUEVE, PAUL A	08/31/21	11,198.07	MW	IS	PA	
EF CHK 00052561	TAFF08080	TAFFIN DE GIVENCHY, ADRIENN	08/31/21	6,288.53	MW	IS	PA	
EF CHK 00052562	TAYL07290	TAYLOR, ROBERT T	08/31/21	9,087.77	MW	IS	PA	
EF CHK 00052563	TAYL05150	TAYLOR, RYAN J	08/31/21	13,913.73	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00052564	TCHO01310	TCHOBANOFF, NOAH C	08/31/21	9,078.33	MW	IS	PA	
EF CHK 00052565	TENN03070	TENNISON, JOSEPH C	08/31/21	7,324.55	MW	IS	PA	
EF CHK 00052566	TESH04090	TESHERA, DANNY L	08/31/21	10,911.50	MW	IS	PA	
EF CHK 00052567	TEYS04230	TEYSSEGRE, FABIEN A	08/31/21	7,499.96	MW	IS	PA	
EF CHK 00052568	THOM06260	THOMPSON, BENJAMIN A	08/31/21	10,520.63	MW	IS	PA	
EF CHK 00052569	THOM11090	THOMPSON, REED	08/31/21	8,321.70	MW	IS	PA	
EF CHK 00052570	TISS01300	TISSUE, DANA R	08/31/21	153.66	MW	IS	PA	
EF CHK 00052571	TOFT06180	TOFT, JEREMY H	08/31/21	6,447.50	MW	IS	PA	
EF CHK 00052572	TOLE02180	TOLER, ETHAN E	08/31/21	7,670.01	MW	IS	PA	
EF CHK 00052573	TOVA09280	TOVAR, FRANCISCO L	08/31/21	8,923.00	MW	IS	PA	
EF CHK 00052574	VAND10060	VANDERSTAAY, KORY	08/31/21	5,123.99	MW	IS	PA	
EF CHK 00052575	VERE10310	VERELLEN, DAVID W	08/31/21	7,732.74	MW	IS	PA	
EF CHK 00052576	VINI08310	VINING, KELLY J	08/31/21	7,597.62	MW	IS	PA	
EF CHK 00052577	VLAS12220	VLASENKO, MIKHAIL G	08/31/21	5,686.46	MW	IS	PA	
EF CHK 00052578	WADD09200	WADDELL, AARON G	08/31/21	5,162.49	MW	IS	PA	
EF CHK 00052579	WAGN12250	WAGNER, SETH J	08/31/21	6,091.63	MW	IS	PA	
EF CHK 00052580	WALT03310	WALTERS, QUAID P	08/31/21	10,533.32	MW	IS	PA	
EF CHK 00052581	WASH11090	WASHO, SUSAN E	08/31/21	10,485.07	MW	IS	PA	
EF CHK 00052582	WATA03160	WATAMURA, BRADLEY T	08/31/21	9,695.58	MW	IS	PA	
EF CHK 00052583	WEAV10030	WEAVER, THERAN C	08/31/21	9,851.06	MW	IS	PA	
EF CHK 00052584	WEBE11170	WEBER, HENRY F	08/31/21	15.61	MW	IS	PA	
EF CHK 00052585	WEND07300	WENDT, FRED W	08/31/21	6,430.46	MW	IS	PA	
EF CHK 00052586	WHIT07260	WHITE, NATHAN A	08/31/21	6,464.32	MW	IS	PA	
EF CHK 00052587	WILL05290	WILLADSON, KEVIN J	08/31/21	6,978.90	MW	IS	PA	
EF CHK 00052588	WILL01190	WILLIAMS, KEVIN	08/31/21	12,437.28	MW	IS	PA	
EF CHK 00052589	WILL11250	WILLIAMS, OLIVER	08/31/21	3,893.53	MW	IS	PA	
EF CHK 00052590	WILL02260	WILLIAMS, RONALD D	08/31/21	11,215.30	MW	IS	PA	
EF CHK 00052591	WILL04150	WILLIAMSON, TROY D	08/31/21	10,123.57	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
=====	=====	=====	=====	=====	=====	=====	=====	=====
EF CHK 00052592	WILL03290	WILLIS, ROBERT C	08/31/21	235.41	MW	IS	PA	
EF CHK 00052593	WILS09050	WILSON, DANIEL O	08/31/21	7,654.71	MW	IS	PA	
EF CHK 00052594	WISE07120	WISEMAN, TRACY L	08/31/21	4,159.91	MW	IS	PA	
EF CHK 00052595	WOHR08050	WOHRLE, PETER J	08/31/21	8,145.09	MW	IS	PA	
EF CHK 00052596	WOOD07110	WOOD, JACQUELYN N	08/31/21	4,007.11	MW	IS	PA	
EF CHK 00052597	WORK11050	WORKMAN, BRYAN K	08/31/21	6,336.78	MW	IS	PA	
EF CHK 00052598	WORK10250	WORKMAN, LINDA S	08/31/21	3,337.77	MW	IS	PA	
EF CHK 00052599	YARB12160	YARBROUGH, KYLE W	08/31/21	6,692.59	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	2,399,548.82	Number of Checks Processed:	316
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	2,399,548.82		



Board Meeting Agenda Item Summary

Agenda Date: September 13, 2021

Item Title: Fire Chief Selection Process

Attachments:

Submitted by: Chair Holm

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Chair Holm will provide a verbal update on the process.

FINANCIAL IMPACT:



Board Meeting Agenda Item Summary

Agenda Date: September 13, 2021

Item Title: Retiree Medical Benefit Request

Attachments:

Submitted by: L726 President James

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☐ For information only

☐ Other: _____

SUMMARY:

Local 726 President James will be bringing a request for an exception to the requirements of Resolution No. 13-01 – Retiree Medical Benefit for LEOFF 2 Employee.

President James will provide details at the meeting.

FINANCIAL IMPACT:



Board Meeting Agenda Item Summary

Agenda Date	September 13, 2021
Item Title:	Human Resources Division Report
Attachments:	
Submitted by:	Suzi Washo

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

HR Commendation

As you will see from the long list of items on our AIS, things are busier than they have ever been in HR. I just wanted to publicly acknowledge that I would not be able to keep the HR boat afloat without the incomparable Stephanie Glass. No matter what challenge comes at her, she takes care of every little detail and makes it seem like it's no big deal. CPFR has been blessed to have her here for 26 years, and I am so grateful to have her as my teammate in Human Resources.

COVID

- With the Governor's proclamation mandating vaccination has come an enormous new wave of unanticipated work in verifying vaccination status, processing medical and religious requests for exemptions and negotiating with the Local over the impacts (and then ultimately implementing what is agreed upon in those negotiations).

Recruitment

- **Fire Chief** – Semi-final interviews were conducted on August 20th, and the field was narrowed to two candidates. Those two candidates participated in a public event on September 8th and now the final decision is at the Board.
- **IT Director** – All four members of the consortium attended the Chief's panel interviews on September 2nd. They will be reconvening on the 10th to discuss which candidate they would like to move forward with.
- **Mechanic** – 37 candidates were invited to test; they are currently taking their exam through the 15th.
- **Lead Mechanic** – the process is in place and interviews will be held later this month.
- **Payroll Analyst** – the posting closed on September 5th, and we are currently reviewing the 70+ applications to determine which candidates to invite to the next testing step.
- **Upcoming**
 - **Network Administrator** – a plan should be ready in the next week
 - **Public Educator** – a plan should be ready in the next week



Board Meeting Agenda Item Summary

2022 Retirement Notification Window

- The annual window is now open for employees to give their intent to retire notification between now and October 1st.

Negotiations

- Local 726
 - Our next session is set for September 27th



Board Meeting Agenda Item Summary

Agenda Date: 09-13-2021

Item Title: Division Update - Training

Attachments: N/A

Submitted by: AC Juarez

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. KME ladder truck training is underway; eight of our personnel will serve as Train the Trainers and are receiving the in-service from KME reps.
2. Recruit class 21-1 has successfully passed the midterm test of the academy.
3. Recruit class 21-1 is currently in EMT school.
4. Fire ground ops training with Orting and Graham will kick off again this Wednesday.
5. The training division is currently reviewing and updating the Probationary book and the final probationary test.

FINANCIAL IMPACT:



Board Meeting Agenda Item Summary

Agenda Date: 09/13/2021

Item Title: Division Update – Field Operations

Attachments: None

Submitted by: R. Kent

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. Cold Storage Fire update.
2. Washington State Fair operations are going well and as planned.

FINANCIAL IMPACT:

N/A



Board Meeting Agenda Item Summary

Agenda Date: 09/13/2021

Item Title: Division Update - EMS

Attachments: N/A

Submitted by: AC Bouchard

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

- 1) The Mass Casualty Incident (MCI) rig has been updated and outfitted. It is currently staged at the Fair, outside of Station 70.
- 2) MCI training (active shooter and MCI scenarios) was completed prior to the opening of the Fair. Much thanks for Lt Howell and Lt Franz.
- 3) FF/PM Poe, FF/PM Farias, and FF/PM Bykerk are now state certified paramedics. Congratulations to all three of them!
- 4) We currently have 112 individuals who are certified to use I-gels.

FINANCIAL IMPACT:

N/A



Board Meeting Agenda Item Summary

Agenda Date: 09/13/2021

Item Title: Division Update – EMS / Field Operations / Training

Attachments: N/A

Submitted by E. Stueve

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. Formalizing & recording the updates to the COVID-19 Directive and Response Plan as things evolve remains the top priority.
2. Implementation of Interra continued during my absence.
3. Planning delivery of the Nash Elements has resumed.

FINANCIAL IMPACT:

N/A



Board Meeting Agenda Item Summary

Agenda Date: September 13, 2021

Item Title: Fire Chief's Report

Attachments:

Submitted by: Chief Olson

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: _____

SUMMARY:

Effectively Respond, Continuously Improve, Compassionately Serve

Board of Fire Commissioners:

- 1. Benefit Charge:** We have had our first meeting with the communications consultant. Chief Karns will be taking the lead on this objective. I will provide strategic guidance to the team. The next meeting, we will include Joe Quinn and the GCRO.
- 2. IT Consortium:** All members have passed the ILA except KP. They are delayed because of the challenges associated with the Governors Proclamation.
- 3. Governors Proclamation:** We have been extremely busy sorting through the complexities of the proclamation. We have effects bargained the impact of the Governors Proclamation and are awaiting ratification of L726 on those directly impacted. We are developing a contingency plan for a still unknown number of employee losses resulting from the proclamation. Another major portion of the work consists of reviewing the 30+ religious exemption and accommodation requests along with the associated legal risks. It is a tight rope we are walking without a pathway that has no legal risk. This has been extremely stressful, time consuming, and in all ways political with everyone having strong opinions inside and out of CPFR.



Board Meeting Agenda Item Summary

- a. I have also provided an opportunity for anyone directly impacted by the proclamation to attend one of two meetings to hear directly from me where we are at in the process, options available to them, and for me to hear their concerns, stories, and frustrations. I think it was worthwhile at least for me to leave the legal and hear from the heart.
4. **IT Director:** Jennett Neilson has been temporarily appointed as the Interim AC of IT and performing all of the other associated AC functions. If you see her, please express your appreciation of her willingness to take on this needed leadership while we find a permanent person. The Consortium Chiefs have interviewed 3 candidates and are now down to two. We will meet Friday, September 10th to decide on one or go back out and advertise again.
5. **Puyallup Fair:** The Fair is moving forward under a strong and watchful eye of the Pierce County Health Department. I had the opportunity to work for Mayor Door in describing risks and preparedness of CPFR to a group including doctors from Multi-Care and Franciscan, Pierce County Executive, many from PC Health, and Dr Chen. The Health Department is monitoring the Fair and community to watch over the risk of COVID spread.
6. **EMS Study:** We have not heard nor have had the time to check in with the consultant. Chief Stueve is back from vacation and will do a follow up next week to identify the status. With the challenges of the Governors Proclamation, we will have to delay the analysis of the report and internal vetting until we have settled the pending questions, decisions, and actions.
7. **2022 Budget:** The process is moving forward. We have been diverted on the higher priority issue. The DC's and I have one more review before preparing for BOC review.
8. **Armory Property Update:** No changes in status. Waiting at this point for November to take possession of the property. Chief Karns is working with the Architect to begin the preliminary site facts and concept design.
9. **COVID-19:** Emergency Declaration- No changes from previous meeting. The authority has not been exercised during the previous two-week period. I will continue to report any uses of the declarations authority.

FINANCIAL IMPACT: n/a



Central Pierce Fire & Rescue

Mailing Address: P.O. Box 940, Spanaway, WA 98387
17520 – 22nd Ave E, Tacoma, WA 98445
(253) 538-6400 (253) 276-6770 Fax
www.centralpiercefirerescue.org

September 1, 2021

Sergeant Jason Youngman
Pierce County Sherriff's Office
930 Tacoma Ave. S.
Tacoma, WA 98402

Sergeant Youngman,

On behalf of Central Pierce Fire & Rescue, I want to officially recognize and commend the actions of five (5) of your Deputies for their involvement with caring for a young male suffering a behavioral emergency on September 1, 2021.

The morning of September 1st, our agencies responded to a 10-year-old male who was at a behavioral health office and began to have a violent response to his surroundings and the staff he was with. Deputy Justin Watts arrived first and attempted to make contact with the child. It quickly became apparent that a unified team approach would be required to successfully mitigate this crisis. Deputy Watts requested further assistance from your agency and began collaborating with our crews to create the least physically and emotionally invasive approach to get the patient to the next level of medical/psychological care needed. As additional units began to arrive, an intentional pause was taken to be sure all of the pieces of the puzzle were put in place before contact was made. After the plan was developed and all members were invested in the mission, we worked together to safely remove the child from the office, sedate and restrain the patient for the safety of all involved and transport the child to Mary Bridge Emergency Room for further care. Deputy Brandon Avalos, Sgt. Brian Witt, Co-Responder Alexandra Brown and yourself were all active participants in the safe and calculated resolution of this event. A special recognition goes to Deputy Ed 'Boston Rob' Roberts as he built a rapport and created the safe approach to the child, literally crawling on his belly.

Because of the genuine concern and professional approach delivered by your Deputies, this interaction, by my definition, is the model example of how a response to behavioral emergencies should occur.

Sincerely,

A blue ink signature of Jason Simmons, written in a cursive style, is positioned above a horizontal line. Below the line, the text "Jason Simmons, EMS Lieutenant / Paramedic" is printed.

Jason Simmons,
EMS Lieutenant / Paramedic

CC: Board of Commissioners Packet



Central Pierce Fire & Rescue

Mailing Address: P.O. Box 940, Spanaway, WA 98387
17520 – 22nd Ave E, Tacoma, WA 98445
(253) 538-6400 (253) 276-6770 Fax
www.centralpiercefirerescue.org

September 1, 2021

Also sent to:

FF Ben Elfert

FF/PM AJ Holm

FF/PM Chad Bykerk

Captain Logan Kovash



Dear Logan,

On behalf of Central Pierce Fire & Rescue, I want to officially recognize and commend the actions of you and your crew for their involvement with caring for a young male suffering a behavioral emergency on September 1, 2021.

The morning of September 1st, Engine and Medic 60 responded to a 10-year-old male who was at a behavioral health office and began to have a violent response to his surroundings and the staff he was with. It quickly became apparent that a unified team approach with PCSO would be required to successfully mitigate this crisis. Our crew began collaborating with PCSO to create the least physically and emotionally invasive approach to get the patient to the next level of medical/psychological care needed. As additional units began to arrive, an intentional pause was taken to be sure all of the pieces of the puzzle were put in place before contact was made. After the plan was developed and all members were invested in the mission, we worked together to safely remove the child from the office, sedate and restrain the patient for the safety of all involved and transport the child to Mary Bridge Emergency Room for further care.

Because of the genuine concern and professional approach delivered by our crews and the Deputies, this interaction, by my definition, is the model example of how a response to behavioral emergencies should occur.

Sincerely,

A blue ink signature of Jason Simmons, written over a horizontal line.

Jason Simmons,
EMS Lieutenant / Paramedic

CC: Personnel File
Board of Commissioners Packet