



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

Date: June 13, 2022

Place: In-Person / Headquarters -17520 – 22nd Ave E., Tacoma, WA
Virtual / (Visit www.centralpiercefirerescue.org for instructions to join webinar)

Time: 5:00 p.m.

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

1. Call to Order

A. Roll Call

2. Pledge of Allegiance

3. Approval of Agenda

A. Pg 1 /Agenda

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

5. Consent Agenda (Single Motion)

A. Excused Absences:

B. Pg 3 /Minutes: Regular Board Meeting of May 23, 2022

C. Pg 6 /Approval of:

Accounts Payable Warrants Numbered 57464 to 57518 totaling	\$	435,131.09
Accounts Payable Warrants Numbered 57519 to 57527 totaling	\$	4,757,484.72
Net Payroll Warrants Numbered 107631 to 107636 totaling	\$	76,811.00
Accounts Payable Warrants Numbered 57528 to 57528 totaling	\$	2,500
Accounts Payable Warrants Numbered 57529 to 57549 totaling	\$	182,977.33
GRAND TOTAL	\$	5,454,904.14

Pg 28 /*For Informational Purposes Only - The following electronic payments totaling \$3,722,410.50 are included in Warrants noted above:*

- Accounts Payable EFT numbered 12797 to 12852-\$340,681.41 (Included in A/P Warrant 57470)
- Employee EFT Contributions/Deductions including all taxes & retirement numbered 55125 to 55443 - \$2,340,729.36 (Included in A/P Warrant 57522)
- Accounts Payable EFT numbered 12856 to 12861-\$892,836.49 (Included in A/P Warrant 57520)
- Accounts Payable EFT numbered 12862 to 12902-\$148,163.24 (Included in A/P Warrant 57532)

6. Unfinished Business (Second Reading and Final Action)



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

- 7. New Business (First Reading)**
- 8. Considerations and Requests**
 - A. **Pg 63** /Insurance Interlocal Agreement Renewal – AC Stueve
 - B. **Pg 70** /Benaroya Property Lease – DC Karns
- 9. Staff, Local, Firefighter's Association and Fire Chief Reports**
 - A. **Pg 94** /Human Resources – HRD Washo
 - B. **Pg 96** /Training – AC Juarez
 - C. **Pg 97** /Field Operations – AC Kent
 - D. **Pg 98** /EMS – AC Bouchard
 - E. **Pg 99** /DC Operations – DC Stueve
 - F. **Pg 100** /Fire Chief's Report – Chief Morrow
- 10. Correspondence**
 - A. **Pg 101** /Employee Recognition
- 11. Commissioner Comments**
- 12. Adjournment**

DRAFT – Not Official Until Approved

CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS May 23, 2022

Chair Holm called the Regular meeting of the Board of Commissioners for Central Pierce Fire & Rescue to order at District Headquarters – 17520 22nd Ave E., Tacoma at 5:00 p.m. A remote attendance option was available to the public. Present were Chair Holm, Commissioners Stringfellow, Willis, Coleman, and Mitchell, Ex-Officio Door, Chief Morrow, HRD Washo, Assistant Chiefs Overby and Stueve, and Executive Assistant Porter, recorder. Local 726 President James was also present.

PLEDGE OF ALLEGIANCE

Commissioner Stringfellow led the Pledge of Allegiance.

APPROVAL OF AGENDA

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

PUBLIC COMMENT (FOR ITEMS NOT SPECIFICALLY ON THE AGENDA)

No public comment.

CONSENT AGENDA (SINGLE MOTION)

A. Excused Absences:

B. Minutes: Regular Board Meeting of May 9, 2022

C. Approval of:

Accounts Payable Warrants Numbered 57422 to 57439 totaling	\$	105,884.41
Accounts Payable Warrants Numbered 57440 to 57463 totaling	\$	126,885.22
GRAND TOTAL	\$	232,769.63

Commissioner Mitchell moved and Commissioner Stringfellow seconded to approve the Consent Agenda with warrants totaling \$232,769.63. **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. Commissioner Pay

The Board discussed receiving the elected official's daily per diem for Board packet review prior to each Board meeting. Commissioner Mitchell shared his previous experience on this topic. Chief Morrow confirmed with legal counsel that this is an allowable charge to the District. If approved, Staff will revise Policy 303 and the Board of Fire Commissioners Policy Manual to list Board Packet Review as "official district business" and, therefore, chargeable to the District. Commissioner Coleman moved and

Commissioner Stringfellow seconded to modify the policy to include Board Packet Review as an approved per diem charge. **MOTION CARRIED.**

B. Creation of Facilities Lead Pay Range

The business needs of the District warrant an increase in the number and type of positions in the Logistics division. The District and Local 726 have executed a Memorandum of Understanding on this position's creation and pay range. Commissioner Mitchell moved and Commissioner Coleman seconded to approve the addendum to the 726 Non-Uniformed 2021 Salary Schedule ("Appendix A") effective April 14, 2022. **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.
- B. IT/ITD Scott-Ralston.
- C. Logistics/AC Stueve - Provided an update on Ladder 61 and Station 65 roof repair. Chair Holm passed on information that a citizen seeing a staff vehicle with Central Pierce signage was unaware that it was a fire department vehicle. Discussion followed on the importance of being visible in the community. AC Stueve appreciated the feedback and will address in the future.
- D. Prevention & Education/AC Overby - DFM Wohrle's Certified Fire Marshal certification is not easy to achieve and quite an accomplishment. Chair Holm pointed out that this is AC Overby's last meeting and thanked him for 30 years of dedicated service.
- E. Health & Safety/AC McKenzie.
- F. DC Administration/DC Karns.
- G. Fire Chief/Chief Morrow - Hoped that the Station 72 dirt issue was resolved, but that did not happen. He is still hoping for a resolution. Recent Battalion Level personnel meetings involved rich conversations and sharing. He left with a strong sense that they are committed to the pathway. Videos of the discussions will be made and shared with the Board. Chair Holm has heard good comments about the meetings and thanked Chief Morrow for his effort.

L726 President James referred to union events scheduled over the next several months. More information will follow.

CORRESPONDENCE

- A. Employee Recognition – Chair Holm and Board members appreciate the time

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and effort put forth to provide recognition. It is nice to see the great things that our personnel are doing out there.

COMMISSIONER COMMENTS

Ex-Officio Door - Provided an update on City Council meeting topics and South Sound 911 issues.

Commissioner Stringfellow - Congratulated AC Overby on his retirement – he earned it.

Commissioner Willis - Would like to see anything done so that citizens recognize and understand who we are.

Commissioner Coleman - Glad to see that everything is going well.

Commissioner Mitchell - Nice that the Board can meet together and hopes it continues.

ADJOURNMENT

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

The meeting adjourned at 5:45 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>
05/24/2022	AP00057464 -AP00057518	\$435,131.09
05/26/2022	AP00057519 -AP00057527	\$4,757,484.72
05/26/2022	PY00107631 -PY00107636	\$76,811.00
06/02/2022	AP00057528 -AP00057528	\$2,500.00
06/02/2022	AP00057529 -AP00057549	\$182,977.33
	Total	\$5,454,904.14

Dustin Morrow
Fire Chief

Matt Holm
Chair

Steve Stringfellow
Commissioner

Rich Coleman
Commissioner

Bob Willis
Commissioner

Dale Mitchell
Commissioner

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00057464	WADD09200	AARON WADDELL	05/24/22	391.60	MW	IS	
AP CHK 00057465	DICK02040	ADAM DICKSON	05/24/22	60.00	MW	IS	
AP CHK 00057466	AHLECRE	AHLERS CRESSMAN & SLEIGHT P	05/24/22	3,415.50	MW	IS	
AP CHK 00057467	INTETELE	ALLSTREAM BUSINESS US INC	05/24/22	723.98	MW	IS	
AP CHK 00057468	BROOLUMB	Brookdale Lumber Inc	05/24/22	25.62	MW	IS	
AP CHK 00057469	CENEHARV	Cenex Harvest States Inc	05/24/22	1,676.57	MW	IS	
AP CHK 00057470	CPFR	Central Pierce Fire & Rescu	05/24/22	341,086.64	MW	IS	
AP CHK 00057471	QWEST	Century Link	05/24/22	175.72	MW	IS	
AP CHK 00057472	QWESINTE	CenturyLink Communications	05/24/22	8,962.83	MW	IS	
AP CHK 00057473	CLAYBAIN	Clayton Bain	05/24/22	51.69	MW	IS	
AP CHK 00057474	CONNBUSI	Connell's Business System	05/24/22	127.59	MW	IS	
AP CHK 00057475	DEPTVETE	Department of Veterans Affa	05/24/22	3,261.63	MW	IS	
AP CHK 00057476	MORR06170	DUSTIN MORROW	05/24/22	124.00	MW	IS	
AP CHK 00057477	FRUITUTU	Fruitland Mutual Water Comp	05/24/22	263.32	MW	IS	
AP CHK 00057478	GALLS	Galls Incorporated	05/24/22	1,242.09	MW	IS	
AP CHK 00057479	GENETOWI	Gene's Towing Inc	05/24/22	2,492.89	MW	IS	
AP CHK 00057480	GOODTOGO	GOOD TO GO	05/24/22	21.75	MW	IS	
AP CHK 00057481	GRAIPART	Grainger Parts	05/24/22	103.40	MW	IS	
AP CHK 00057482	HARPHAYE	HARPER HAYES PLLC	05/24/22	942.00	MW	IS	
AP CHK 00057483	INNOCONT	INNOVATIVE CONTROLS	05/24/22	88.93	MW	IS	
AP CHK 00057484	JJAUTO	J & J AUTO REPAIR & TOWING	05/24/22	1,728.00	MW	IS	
AP CHK 00057485	SOBO06010	JAMES SOBOLE	05/24/22	57.68	MW	IS	
AP CHK 00057486	JULIDOOOR	JULIE DOOR	05/24/22	531.34	MW	IS	
AP CHK 00057487	KENNNOLL	KENNETH J. NOLL	05/24/22	922.70	MW	IS	
AP CHK 00057488	LANDRECO	Land Recovery Inc	05/24/22	208.65	MW	IS	
AP CHK 00057489	PUBSAFPSY	LEPS-PSS PLLC	05/24/22	750.00	MW	IS	
AP CHK 00057490	BEAL12070	Marc Beal	05/24/22	84.00	MW	IS	
AP CHK 00057491	HOLM03120	Matthew Holm	05/24/22	531.34	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
AP CHK 00057492	MEDLINDU	MEDLINE INDUSTRIES	05/24/22	4,102.66	MW	IS		
AP CHK 00057493	MINDNORT	MINDFULNESS NORTHWEST	05/24/22	1,000.00	MW	IS		
AP CHK 00057494	MOLIWASH	MOLINA HEALTHCARE OF WASHIN	05/24/22	410.29	MW	IS		
AP CHK 00057495	PCBUDGET	PC Budget and Finance	05/24/22	30.00	MW	IS		
AP CHK 00057496	PERFADVA	Performance Advantage Co In	05/24/22	96.20	MW	IS		
AP CHK 00057497	WOHR08050	PETER J. WOHRLE	05/24/22	1,185.05	MW	IS		
AP CHK 00057498	PCREFUSE	Pierce County Refuse	05/24/22	1,023.99	MW	IS		
AP CHK 00057499	PCSEWER	Pierce County Sewer	05/24/22	144.29	MW	IS		
AP CHK 00057500	PREMERBC	PREMERA BLUE CROSS	05/24/22	170.03	MW	IS		
AP CHK 00057501	PSENERGY	Puget Sound Energy	05/24/22	1,658.53	MW	IS		
AP CHK 00057502	BURK08220	REBECCA BURKE	05/24/22	74.30	MW	IS		
AP CHK 00057503	RICEFERG	Rice Fergus Miller Inc	05/24/22	38,130.50	MW	IS		
AP CHK 00057504	COLE09210	Richard Coleman	05/24/22	531.34	MW	IS		
AP CHK 00057505	RUDCHAIN	RUD-CHAIN INC	05/24/22	250.25	MW	IS		
AP CHK 00057506	SSTIREPU	S&S TIRE SERVICE INC	05/24/22	468.17	MW	IS		
AP CHK 00057507	SIXROBBL	Six Robbles Inc	05/24/22	27.28	MW	IS		
AP CHK 00057508	SUMMWATE	Summit Water Company	05/24/22	490.15	MW	IS		
AP CHK 00057509	TERRIRWI	Terrence Irwin	05/24/22	1,782.00	MW	IS		
AP CHK 00057510	HOMEPRO	THE HOME DEPOT PRO	05/24/22	546.50	MW	IS		
AP CHK 00057511	TRICFORL	TRICARE FOR LIFE	05/24/22	315.30	MW	IS		
AP CHK 00057512	BROW03260	TYLER BROWN	05/24/22	1,521.69	MW	IS		
AP CHK 00057513	ULIN	ULINE INC	05/24/22	41.45	MW	IS		
AP CHK 00057514	UNITPARC	United Parcel Service	05/24/22	123.60	MW	IS		
AP CHK 00057515	VERIWIRE	Verizon Wireless	05/24/22	674.23	MW	IS		
AP CHK 00057516	COUR08040	WES COURTNEY	05/24/22	27.63	MW	IS		
AP CHK 00057517	WRIGLOGG	WRIGHT'S LOGGING AND TREE S	05/24/22	6,050.00	MW	IS		
AP CHK 00057518	ZOLLMEDI	ZOLL Medical Corp	05/24/22	4,204.20	MW	IS		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
=====									
S U B T O T A L S:									
		Total Void Machine Written		0.00		Number of Checks Processed:		0	
		Total Void Hand Written		0.00		Number of Checks Processed:		0	
		Total Machine Written		435,131.09		Number of Checks Processed:		55	
		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		435,131.09					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/24/2022

End Date: 05/24/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AARON WADDELL (WADD09200)					
	050522	05/05/2022	391.60	PM EXAM FLIGHT RMB	0012302240 54341
TOTAL FOR CHECK AP 00057464:			391.60		
ADAM DICKSON (DICK02040)					
	050422A	05/04/2022	60.00	DICKSON REIMB EVT CERT TEST	0016502265 54922
TOTAL FOR CHECK AP 00057465:			60.00		
AHLERS CRESSMAN & SLEIGHT PLLC (AHLECRS)					
	84661	04/30/2022	3,415.50	APR LEGAL SERVICES	0012002210 54151
TOTAL FOR CHECK AP 00057466:			3,415.50		
BROOKDALE LUMBER INC (BROOLUMB)					
	434792	05/19/2022	25.62	61 BBQ PROPANE -	0016012250 53141
TOTAL FOR CHECK AP 00057468:			25.62		
CENEX HARVEST STATES INC (CENEHARV)					
	386968	04/28/2022	1,676.57	#124242 STN69 PROPANE CHGS	0016092250 54705
TOTAL FOR CHECK AP 00057469:			1,676.57		
CLAYTON BAIN (CLAYBAIN)					
	051622	05/16/2022	51.69	05/15/2021 MEDICAL SERVICES	0012032213 52009
TOTAL FOR CHECK AP 00057473:			51.69		
CONNELL'S BUSINESS SYSTEM (CONNBUSI)					
	58448	05/19/2022	127.59	printer service repair 61	0012102215 54811
TOTAL FOR CHECK AP 00057474:			127.59		
DEPARTMENT OF VETERANS AFFAIRS (DEPTVETE)					
	011121-042622	04/26/2022	994.63	RFD - INS PAID TWICE	101340 34260
	082020-042622	04/26/2022	1,138.00	RFD- INS PAID TWICE	101340 34260
	112819-042622	04/26/2022	1,129.00	RFD - INS PAID TWICE	101340 34260
TOTAL FOR CHECK AP 00057475:			3,261.63		
DUSTIN MORROW (MORR06170)					
	20223248	05/05/2022	124.00	MAY22/WFC/PERDIEM/WENATCHEE	0012002210 54301
TOTAL FOR CHECK AP 00057476:			124.00		
FRUITLAND MUTUAL WATER COMPANY (FRUIMUTU)					
	N72-220430	04/30/2022	263.32	#41122 N72 WATER CHGS	0017022250 54711
TOTAL FOR CHECK AP 00057477:			263.32		
GALLS INCORPORATED (GALLS)					
	020955990	04/19/2022	212.66	ACADEMY BOOTS DANNER Lookout	0012352240 52011
	020962747	04/19/2022	180.40	BG1225 BLK 5.11 OVERWATCH	0012042254 53501
	020962747	04/19/2022	17.60	OVER CHG /SEE CREDIT	0012042254 53501
	020962747	04/19/2022	11.00	SHIPPING / BAGS	0012042254 53501
	021070550	05/03/2022	292.84	nomex pants 33x32 o. williams	0012042254 52011
	021070550	05/03/2022	12.05	SHIPPING / PANTS	0012042254 52011
	021137571	05/11/2022	205.59	black fleece jacket M	0012042254 52011
	021137571	05/11/2022	11.00	SHIPPING / FLEECE	0012042254 52011
	021137924	05/11/2022	70.52	GOLD BELT 34	0012042254 52011
	021137924	05/11/2022	5.50	SHIPPING / BELTS	0012042254 52011
	021144331	05/11/2022	(17.60)	CREDIT OVER CHARGE	0012042254 53501

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

Start Date: 05/24/2022

End Date: 05/24/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	021179540	05/17/2022	23.51	GOLD BELT	0012042254 52011
	021179540	05/17/2022	205.59	BLACK FLEECE JACKET	0012042254 52011
	021179540	05/17/2022	11.43	SHIPPING / BELT, FLEECE	0012042254 52011
TOTAL FOR CHECK AP 00057478:			1,242.09		
GENE'S TOWING INC (GENETOWI)					
	01062022	01/06/2022	705.38	E07-1 TOW FROM 104TH ALBERTSO	0016502265 54191
	502450	05/08/2022	550.01	L00-1 TOW TO SHOP	0016502265 54191
	502918	05/18/2022	550.00	E18-6 FROM STN67 TO SHOP	0016502265 54191
	502919	05/18/2022	687.50	L00-1 TOW TO US TRANS	0016502265 54191
TOTAL FOR CHECK AP 00057479:			2,492.89		
GOOD TO GO (GOODTOGO)					
	35446311	05/01/2022	21.75	MCKENZIE TOLLS APR1-30	0012502210 54331
TOTAL FOR CHECK AP 00057480:			21.75		
GRAINGER PARTS (GRAIPART)					
	9303177621	05/05/2022	103.40	PARTS BINS CARDBOARD RESTOCK	0016502265 53141
TOTAL FOR CHECK AP 00057481:			103.40		
HARPER HAYES PLLC (HARPHAYE)					
	11483	04/30/2022	942.00	APR STN72 LEGAL FEES	0012002210 54151
TOTAL FOR CHECK AP 00057482:			942.00		
INNOVATIVE CONTROLS (INNOCONT)					
	798312	05/11/2022	88.93	STEP LIGHT REPL. (4)	0016502265 53143
TOTAL FOR CHECK AP 00057483:			88.93		
INTEGRA TELECOM (INTETELE)					
	18414513	05/11/2022	723.98	#727925 MAY SVC CHGS	0012102215 54202
TOTAL FOR CHECK AP 00057467:			723.98		
J & J AUTO REPAIR & TOWING (JJAUTO)					
	2210801FD	04/18/2022	1,728.00	CARS FOR AUTO EXTRIC.(16)	0012302240 53141
TOTAL FOR CHECK AP 00057484:			1,728.00		
JAMES SOBOLE (SOBO06010)					
	20223482	05/16/2022	57.68	MAY25/ACLS/MILEAGE/SEATTLE	1013402680 54331
TOTAL FOR CHECK AP 00057485:			57.68		
JULIE DOOR (JULIDOO)					
	20223125	05/16/2022	108.00	JUN3/WFCA/PERDIEM/CHELAN	0011001100 54301
	20223125	05/16/2022	188.87	JUN3/WFCA/LODGING/CHELAN	0011001100 54311
	20223125	05/16/2022	234.47	JUN3/WFCA/MILEAGE/CHELAN	0011001100 54331
TOTAL FOR CHECK AP 00057486:			531.34		
KENNETH J. NOLL (KENNNOLL)					
	043022	05/12/2022	510.30	05/2022-07/2022 ME PREMIUM	0012032213 52009
	043022	05/12/2022	412.40	03/2022 DENTAL CLAIMS	0012032213 52009
TOTAL FOR CHECK AP 00057487:			922.70		
LAND RECOVERY (LANDRECO)					
	0102121254	05/02/2022	208.65	MAY2 TRNG DUMP FEE	0012302240 54741
TOTAL FOR CHECK AP 00057488:			208.65		
LEPS-PSS PLLC (PUBSAFPSY)					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/24/2022

End Date: 05/24/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	2293	04/30/2022	250.00	Suitability Assessment (1 IT a	0012032213 54191
	2293	04/30/2022	500.00	Suitability Assessment - 4 FF'	0012352240 54191
TOTAL FOR CHECK AP 00057489:			750.00		
MARC BEAL (BEAL12070)					
	050922	05/09/2022	84.00	WSU LIVE FIRE INSTR/REG RMB	0012302240 54921
TOTAL FOR CHECK AP 00057490:			84.00		
MATTHEW HOLM (HOLM03120)					
	20223121	05/16/2022	108.00	JUN3/WFCA/PERDIEM/CHELAN	0011001100 54301
	20223121	05/16/2022	188.87	JUN3/WFCA/LODGING/CHELAN	0011001100 54311
	20223121	05/16/2022	234.47	JUN3/WFCA/MILEAGE/CHELAN	0011001100 54331
TOTAL FOR CHECK AP 00057491:			531.34		
MEDLINE INDUSTRIES (MEDLINDU)					
	2209629213	05/03/2022	4,102.66	SODIUM CHLORIDE 0.9% 10ML FLUS	0012052218 53198
TOTAL FOR CHECK AP 00057492:			4,102.66		
MINDFULNESS NORTHWEST (MINDNORT)					
	443	05/10/2022	1,000.00	TRAINING-MAY 10 LEADERSHIP	0012002210 54191
TOTAL FOR CHECK AP 00057493:			1,000.00		
MOLINA HEALTHCARE OF WASHINGTO (MOLIWASH)					
	102421-042622	04/26/2022	410.29	INSURANCE OVERPAID	101340 34260
TOTAL FOR CHECK AP 00057494:			410.29		
PC BUDGET AND FINANCE (PCBUDGET)					
	CI315574	05/02/2022	30.00	EMT RECERT FEE W BAKER	1013402680 54922
TOTAL FOR CHECK AP 00057495:			30.00		
PERFORMANCE ADVANTAGE CO INC (PERFADVA)					
	0116767IN	05/11/2022	96.20	PAC TOOLS 1004 TOOL HANDLE LOC	0016502265 53143
TOTAL FOR CHECK AP 00057496:			96.20		
PETER J. WOHRLE (WOHR08050)					
	051922	05/19/2022	153.00	05/10/22 ICC CERT/101291571	0014002230 54922
	051922	05/19/2022	153.00	05/12/22 ICC CERT/101292833	0014002230 54922
	051922	05/19/2022	153.00	05/13/22 ICC CERT/101294123	0014002230 54922
	2022-3423B	05/19/2022	(74.00)	FIRE MARSHAL CERT/PER DIEM	0014002230 54301
	2022-3423B	05/19/2022	800.05	FIRE MARSHAL CERT/LODGING	0014002230 54311
TOTAL FOR CHECK AP 00057497:			1,185.05		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	043022	04/30/2022	405.23	APR MERCH SVC FEES	0012012211 54191
	052422	05/24/2022	307,709.93	05/24/2022 AP EFTS	001 21110
	052422	05/24/2022	94.00	05/24/2022 AP EFTS	015 21110
	052422	05/24/2022	26,024.99	05/24/2022 AP EFTS	101 21110
	052422B	05/24/2022	6,852.49	05/24/2022 AP EFTS	001 21110
TOTAL FOR CHECK AP 00057470:			341,086.64		
PIERCE COUNTY REFUSE (PCREFUSE)					
	15359242S180	05/01/2022	133.42	#218035275001 STN64 GARB	0016042250 54741
	15359244S180	05/01/2022	238.92	#218035292001 STN60 GARB	0016002250 54741
	15359245S180	05/01/2022	175.75	#218035301001 STN66 GARB	0016062250 54741

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/24/2022

End Date: 05/24/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	15359246S180	05/01/2022	98.37	#218035314001 STN68 GARB	0016082250 54741
	15361497S180	05/01/2022	138.31	#21801047792001 STN63 GARB	0016032250 54741
	15361525S180	05/01/2022	53.16	#21801047792002 STN63 REC	0016032250 54741
	15362642S180	05/01/2022	26.58	#218035275002 STN64 REC	0016042250 54741
	15362643S180	05/01/2022	26.58	#218035301002 STN66 REC	0016062250 54741
	15362644S180	05/01/2022	53.16	#218035314002 STN68 REC	0016082250 54741
	15362700S180	05/01/2022	79.74	#218035292004 STN60 REC	0016002250 54741
TOTAL FOR CHECK AP 00057498:			1,023.99		
PIERCE COUNTY SEWER (PCSEWER)					
	61-220501	05/01/2022	144.29	#85900 STN61 SEWER CHGS	0016012250 54721
TOTAL FOR CHECK AP 00057499:			144.29		
PREMERA BLUE CROSS (PREMERBC)					
	090521-042622	04/26/2022	92.96	INSURANCE OVERPAID	101340 34260
	091621-042622	04/26/2022	77.07	INSURANCE OVERPAID	101340 34260
TOTAL FOR CHECK AP 00057500:			170.03		
PUGET SOUND ENERGY (PSENERGY)					
	60-220510	05/10/2022	227.04	#220013518166 STN60 NAT GAS	0016002250 54701
	63-220506	05/06/2022	235.64	#220012344424 STN63 NAT GAS	0016032250 54701
	64-220511	05/11/2022	209.06	#200022454991 STN64 NAT GAS	0016042250 54701
	65-220509	05/09/2022	528.11	#200012556508 STN65 NAT GAS	0016052250 54701
	67-220506	05/06/2022	306.21	#200005777707 STN67 NAT GAS	0016072250 54701
	TC-220506	05/06/2022	152.47	#200014257659 TC NAT GAS	0016172250 54701
TOTAL FOR CHECK AP 00057501:			1,658.53		
QWEST (QWESINTE)					
	292617353	05/08/2022	3,347.02	CP MAY COMM CONNECT	0012102215 54202
	292617353	05/08/2022	2,311.78	GH MAY COMM CONNECTION	0012182215 54202
	292617353	05/08/2022	3,304.03	KP MAY COMM CONNECT.	0012222215 54202
TOTAL FOR CHECK AP 00057472:			8,962.83		
QWEST COMMUNICATIONS COMPANY LL (QWEST)					
	042622	04/26/2022	175.72	#253Z260451282B APR SVC CHG	0012102215 54202
TOTAL FOR CHECK AP 00057471:			175.72		
REBECCA BURKE (BURK08220)					
	051622	05/12/2022	74.30	MILEAGE REIMB MAY2-12 NASH	0012302240 54331
TOTAL FOR CHECK AP 00057502:			74.30		
RICE FERGUS MILLER (RICEFERG)					
	202008900009	04/09/2022	975.00	STN73 MAR PRE DESIGN ARCH	3017039422 56242
	202008900010	05/13/2022	637.50	STN73 PRE DESIGN ARCH APR	3017039422 56242
	202008901009	04/09/2022	18,752.10	STN61 MAR PREDESIGN/ARCH	3016019422 56242
	202008901011	05/13/2022	9,237.60	STN61 PREDESIGN/ARCH APR	3016019422 56242
	202008903003	04/09/2022	2,062.50	STN66 MAR PREDESIGN/ARCH	3016069422 56242
	202008903004	05/13/2022	6,465.80	STN66 PREDESIGN/ARCH APR	3016069422 56242
TOTAL FOR CHECK AP 00057503:			38,130.50		
RICHARD COLEMAN (COLE09210)					
	20223123	05/16/2022	108.00	JUN3/WFCA/PERDIEM/CHELAN	0011001100 54301
	20223123	05/16/2022	188.87	JUN3/WFCA/LODGING/CHELAN	0011001100 54311

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/24/2022

End Date: 05/24/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	20223123	05/16/2022	234.47	JUN3/WFCA/MILEAGE/CHELAN	0011001100 54331
TOTAL FOR CHECK AP 00057504:			531.34		
RUD-CHAIN INC (RUDCHAIN)					
	0176463IN	05/19/2022	250.25	E02-2 RUDD D/S AUTO CHAIN ARM	0016502265 53143
TOTAL FOR CHECK AP 00057505:			250.25		
S&S TIRE (SSTIREPU)					
	1130947	05/16/2022	468.17	M17-2 FLAT REPAIR ROAD CALL	0016502265 54820
TOTAL FOR CHECK AP 00057506:			468.17		
SIX ROBBLEES INC (SIXROBBL)					
	02P8425	05/16/2022	27.28	E18-3 LUG COVERS 111 + STOCK	0016502265 53143
TOTAL FOR CHECK AP 00057507:			27.28		
SUMMIT WATER COMPANY (SUMMWATE)					
	67-220510	05/10/2022	160.27	#1312200001 stn67 WATER CHGS	0016072250 54711
	67T-220510	05/10/2022	329.88	#1312250001 67TWR WATER CHGS	0016472250 54711
TOTAL FOR CHECK AP 00057508:			490.15		
TERRANCE IRWIN (TERRIRWI)					
	050522	05/05/2022	1,782.00	2021 ME PART B PREMIUMS	0012032213 52009
TOTAL FOR CHECK AP 00057509:			1,782.00		
THE HOME DEPOT PRO (HOMEPRO)					
	686070699	05/17/2022	168.56	PAPER TOWELS, KITCHEN WHITE, P	0012052218 53198
	686070699	05/17/2022	371.45	Milwaukee Red Nitrile Level	0012502210 52010
	686808460	05/20/2022	6.49	SPRAY HEAD TRIGGER, 32OZ (EACH	0012052218 53198
TOTAL FOR CHECK AP 00057510:			546.50		
TRICARE FOR LIFE (TRICFORL)					
	071720-042622	04/26/2022	105.91	INSURANCE OVERPAID	101340 34260
	082920-042622	04/26/2022	99.51	INSURANCE OVERPAID	101340 34260
	092720-042622	04/26/2022	26.71	INSURANCE OVERPAID	101340 34260
	120521-042622	04/26/2022	83.17	RFD - INS PAID TWICE	101340 34260
TOTAL FOR CHECK AP 00057511:			315.30		
TYLER BROWN (BROW03260)					
	052322	05/23/2022	1,521.69	SPRING 2022 TUTITION RMB	0012002210 54925
TOTAL FOR CHECK AP 00057512:			1,521.69		
ULINE (ULIN)					
	148907065	05/13/2022	26.53	LOG- 36 EA S-18070 NATURAL ROU	0012042254 53501
	148907065	05/13/2022	14.92	SHIPPING / PLASTIC	0012042254 53501
TOTAL FOR CHECK AP 00057513:			41.45		
UNITED PARCEL SERVICE (UNITPARC)					
	5Y5731182	04/30/2022	47.98	RETURN SAMPLE + FUEL CHG	0012042254 54221
	5Y5731182	04/30/2022	10.93	RETURN CASCAFIRED PN93V4N047NN	0012042254 54221
	5Y5731192	05/07/2022	42.83	FREIGHT TO RETURN SAMPLE	0012042254 54221
	5Y5731192	05/07/2022	10.93	SO89-I SCBA HOSE SENT TO AMERH	0012042254 54221
	5Y5731192	05/07/2022	10.93	CABLES SENT TO CASCAFIRED RE:	0012042254 54221
TOTAL FOR CHECK AP 00057514:			123.60		
VERIZON WIRELESS (VERIWIRE)					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/24/2022

End Date: 05/24/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	9904715365	04/21/2022	674.23	#74200269700001 APR SVC CHGS	0012102215 54202
TOTAL FOR CHECK AP 00057515:			674.23		
WES COURTNEY (COUR08040)					
	20223395B	05/12/2022	27.63	FIRE INSP 1/LODGING DIFF	0014002230 54311
TOTAL FOR CHECK AP 00057516:			27.63		
WRIGHT'S LOGGING AND TREE SERV (WRIGLOGG)					
	2288	05/17/2022	4,180.00	STN 67 TREE REMOVAL, DANGER	0012042254 54191
	2289	05/17/2022	1,870.00	STN 66 TREE REMOVAL	0012042254 54191
TOTAL FOR CHECK AP 00057517:			6,050.00		
ZOLL MEDICAL CORP (ZOLLMEDI)					
	3466836	03/11/2022	2,425.50	LIFEBAND, ZOLL (EACH)	0012052218 53198
	3466836	03/11/2022	1,778.70	AUTOPULSE® LI-ION BATTERY	1013402680 53501
TOTAL FOR CHECK AP 00057518:			4,204.20		
REPORT TOTAL:			435,131.09		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00057519	CALISTAT	CALIFORNIA STATE DISBURSEME	05/26/22	1,202.00	MW	IS	
AP CHK 00057520	CPFR	Central Pierce Fire & Rescu	05/26/22	892,836.49	MW	IS	
AP CHK 00057521	VOID.CONTINU	Void - Continued Stub	05/26/22	0.00	VM	VD	Void
AP CHK 00057522	CPFR	Central Pierce Fire & Rescu	05/26/22	3,854,511.09	MW	IS	
AP CHK 00057523	GET	Guaranteed Education Tuitio	05/26/22	796.00	MW	IS	
AP CHK 00057524	OPEIU	Office & Professional Emplo	05/26/22	1,094.01	MW	IS	
AP CHK 00057525	TACOPCCH	Tacoma Pierce County Chapla	05/26/22	3,886.00	MW	IS	
AP CHK 00057526	UNITWAY	United Way	05/26/22	15.00	MW	IS	
AP CHK 00057527	BENESOLU	WCIF	05/26/22	3,144.13	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	4,757,484.72	Number of Checks Processed:	8
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 4,757,484.72

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/26/2022

End Date: 05/26/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
CALIFORNIA STATE DISBURSEMENT (CALISTAT)						
	2607/2201005	05/26/2022	1,202.00	MAY PAYROLL	001	23191
TOTAL FOR CHECK AP 00057519:			1,202.00			
GUARANTEED EDUCATION TUITION (GET)						
	2840/2201005	05/26/2022	365.39	MAY PAYROLL	001	23189
	2840/2201005	05/26/2022	430.61	MAY PAYROLL	101	23189
TOTAL FOR CHECK AP 00057523:			796.00			
OFFICE & PROFESSIONAL EMPLOYEE (OPEIU)						
	2302/2201005	05/26/2022	1,094.01	MAY PAYROLL	001	23162
TOTAL FOR CHECK AP 00057524:			1,094.01			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	052622	05/26/2022	646,127.87	MAY PY VENDOR EFT	001	21110
	052622	05/26/2022	246,708.62	MAY PY VENDOR EFT	101	21110
TOTAL FOR CHECK AP 00057520:			892,836.49			
	1002/2201005	05/26/2022	608.87	MAY PAYROLL	001	23151
	1003/2201005	05/26/2022	41,767.83	MAY PAYROLL	001	23151
	1003/2201005	05/26/2022	13,887.73	MAY PAYROLL	101	23151
	1101/2201005	05/26/2022	46,832.40	MAY PAYROLL	101	23153
	1101/2201005	05/26/2022	124,317.04	MAY PAYROLL	001	23153
	1110/2201005	05/26/2022	24,192.03	MAY PAYROLL	001	23154
	1110/2201005	05/26/2022	1,240.15	MAY PAYROLL	101	23154
	1111/2201005	05/26/2022	617.26	MAY PAYROLL	101	23154
	1111/2201005	05/26/2022	4,375.78	MAY PAYROLL	001	23154
	1201/2201005	05/26/2022	3,715.28	MAY PAYROLL	001	23153
	1201/2201005	05/26/2022	1,237.27	MAY PAYROLL	101	23153
	1450/2201005	05/26/2022	250.00	MAY PAYROLL	101	23170
	1450/2201005	05/26/2022	5,750.00	MAY PAYROLL	001	23170
	1453/2201005	05/26/2022	494.00	MAY PAYROLL	001	23170
	1453/2201005	05/26/2022	354.00	MAY PAYROLL	101	23170
	1454/2201005	05/26/2022	8,684.00	MAY PAYROLL	101	23170
	1454/2201005	05/26/2022	19,051.00	MAY PAYROLL	001	23170
	1459/2201005	05/26/2022	1,336.00	MAY PAYROLL	001	23176
	1462/2201005	05/26/2022	2,150.00	MAY PAYROLL	001	23176
	1462/2201005	05/26/2022	250.00	MAY PAYROLL	101	23176
	1463/2201005	05/26/2022	2,650.00	MAY PAYROLL	001	23177
	1464/2201005	05/26/2022	45,383.00	MAY PAYROLL	001	23177
	1464/2201005	05/26/2022	19,000.00	MAY PAYROLL	101	23177
	1465/2201005	05/26/2022	99.00	MAY PAYROLL	101	23177
	1465/2201005	05/26/2022	125.00	MAY PAYROLL	001	23177
	2001/2201005	05/26/2022	353,461.16	MAY PAYROLL	001	23150
	2001/2201005	05/26/2022	116,234.95	MAY PAYROLL	101	23150
	2002/2201005	05/26/2022	608.87	MAY PAYROLL	001	23151
	2003/2201005	05/26/2022	41,767.83	MAY PAYROLL	001	23151
	2003/2201005	05/26/2022	13,887.73	MAY PAYROLL	101	23151
	2101/2201005	05/26/2022	75,373.67	MAY PAYROLL	101	23153
	2101/2201005	05/26/2022	200,080.01	MAY PAYROLL	001	23153

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/26/2022

End Date: 05/26/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	2110/2201005	05/26/2022	15,010.81	MAY PAYROLL	001	23154
	2110/2201005	05/26/2022	769.50	MAY PAYROLL	101	23154
	2111/2201005	05/26/2022	451.65	MAY PAYROLL	101	23154
	2111/2201005	05/26/2022	2,468.81	MAY PAYROLL	001	23154
	2201/2201005	05/26/2022	5,980.18	MAY PAYROLL	001	23153
	2201/2201005	05/26/2022	1,991.41	MAY PAYROLL	101	23153
	2408/2201005	05/26/2022	157.30	MAY PAYROLL	001	23158
	2413/2201005	05/26/2022	69.29	MAY PAYROLL	001	23158
	2414/2201005	05/26/2022	55.30	MAY PAYROLL	001	23158
	2415/2201005	05/26/2022	31.20	MAY PAYROLL	001	23158
	2416/2201005	05/26/2022	42.80	MAY PAYROLL	001	23158
	2417/2201005	05/26/2022	44.46	MAY PAYROLL	001	23158
	2450/2201005	05/26/2022	37,433.01	MAY PAYROLL	001	23170
	2450/2201005	05/26/2022	22,170.33	MAY PAYROLL	101	23170
	2455/2201005	05/26/2022	790.90	MAY PAYROLL	101	23172
	2455/2201005	05/26/2022	4,199.43	MAY PAYROLL	001	23172
	2459/2201005	05/26/2022	2,436.16	MAY PAYROLL	001	23176
	2459/2201005	05/26/2022	2,000.00	MAY PAYROLL	101	23176
	2463/2201005	05/26/2022	112,797.05	MAY PAYROLL	001	23177
	2463/2201005	05/26/2022	36,713.52	MAY PAYROLL	101	23177
	2464/2201005	05/26/2022	42,377.71	MAY PAYROLL	001	23172
	2464/2201005	05/26/2022	15,038.33	MAY PAYROLL	101	23172
	2600/2201005	05/26/2022	2,203.44	MAY PAYROLL	101	23191
	2600/2201005	05/26/2022	1,459.11	MAY PAYROLL	101	23191
	2600/2201005	05/26/2022	1,141.22	MAY PAYROLL	101	23191
	2600/2201005	05/26/2022	2,265.15	MAY PAYROLL	101	23191
	2600/2201005	05/26/2022	96.00	MAY PAYROLL	001	23191
	2600/2201005	05/26/2022	168.65	MAY PAYROLL	001	23191
	2600/2201005	05/26/2022	1,305.48	MAY PAYROLL	001	23191
	2600/2201005	05/26/2022	889.00	MAY PAYROLL	001	23191
	2600/2201005	05/26/2022	462.38	MAY PAYROLL	001	23191
	2600/2201005	05/26/2022	117.22	MAY PAYROLL	001	23191
	2600/2201005	05/26/2022	134.85	MAY PAYROLL	001	23191
	2805/2201005	05/26/2022	1,077.71	MAY PAYROLL	001	23174
	2814/2201005	05/26/2022	1,531.60	MAY PAYROLL	001	23174
	2814/2201005	05/26/2022	322.77	MAY PAYROLL	101	23174
	2816/2201005	05/26/2022	7,436.90	MAY PAYROLL	001	23178
	2816/2201005	05/26/2022	5,029.77	MAY PAYROLL	101	23178
	2817/2201005	05/26/2022	1,727.37	MAY PAYROLL	101	23178
	2817/2201005	05/26/2022	2,729.82	MAY PAYROLL	001	23178
	2818/2201005	05/26/2022	337.93	MAY PAYROLL	001	23178
	2818/2201005	05/26/2022	395.85	MAY PAYROLL	101	23178
	2901/2201005	05/26/2022	148,332.50	MAY PAYROLL	101	23199
	2901/2201005	05/26/2022	623,163.09	MAY PAYROLL	001	23199
	2902/2201005	05/26/2022	699,557.37	MAY PAYROLL	001	23199
	2902/2201005	05/26/2022	169,547.18	MAY PAYROLL	101	23199
	2903/2201005	05/26/2022	106,895.58	MAY PAYROLL	101	23199

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/26/2022

End Date: 05/26/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	2903/2201005	05/26/2022	205,910.44	MAY PAYROLL	001	23199
	2904/2201005	05/26/2022	131,156.92	MAY PAYROLL	001	23199
	2904/2201005	05/26/2022	75,076.26	MAY PAYROLL	101	23199
	2905/2201005	05/26/2022	51,060.61	MAY PAYROLL	101	23199
	2905/2201005	05/26/2022	93,364.89	MAY PAYROLL	001	23199
	2906/2201005	05/26/2022	23,448.61	MAY PAYROLL	001	23199
	2906/2201005	05/26/2022	23,354.41	MAY PAYROLL	101	23199
TOTAL FOR CHECK AP 00057522:			<u>3,854,511.09</u>			
TOTAL FOR PIERCE COUNTY FIRE			4,747,347.58			
TACOMA PIERCE COUNTY CHAPLAINC (TACOPCCH)						
	2806/2201005	05/26/2022	2,713.14	MAY PAYROLL	001	23187
	2806/2201005	05/26/2022	1,172.86	MAY PAYROLL	101	23187
TOTAL FOR CHECK AP 00057525:			<u>3,886.00</u>			
UNITED WAY (UNITWAY)						
	2801/2201005	05/26/2022	11.71	MAY PAYROLL	001	23186
	2801/2201005	05/26/2022	3.29	MAY PAYROLL	101	23186
TOTAL FOR CHECK AP 00057526:			<u>15.00</u>			
WCIF (BENESOLU)						
	1460/2201005	05/26/2022	2,581.46	MAY PAYROLL	001	23157
	1460/2201005	05/26/2022	236.20	MAY PAYROLL	101	23157
	1500/2201005	05/26/2022	14.18	MAY PAYROLL	101	23157
	1500/2201005	05/26/2022	12.07	MAY PAYROLL	001	23157
	2710/2201005	05/26/2022	164.70	MAY PAYROLL	001	23155
	2712/2201005	05/26/2022	117.92	MAY PAYROLL	001	23155
	2712/2201005	05/26/2022	10.72	MAY PAYROLL	101	23155
	2715/2201005	05/26/2022	6.88	MAY PAYROLL	001	23155
TOTAL FOR CHECK AP 00057527:			<u>3,144.13</u>			
REPORT TOTAL:			<u>4,757,484.72</u>			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
PY CHK 00107631	COLE09210	COLEMAN, RICHARD A	05/31/22	347.30	MW	IS	PA	
PY CHK 00107632	ENGE02010	ENGEL, CHRISTOPHER G	05/31/22	6,405.25	MW	IS	PA	
PY CHK 00107633	GARD11050	GARDEN, WAYNE J	05/31/22	1,638.74	MW	IS	PA	
PY CHK 00107634	OVER11230	OVERBY, GUY D	05/31/22	64,055.56	MW	IS	PA	
PY CHK 00107635	REDF09140	REDFIELD, LARRY D	05/31/22	947.47	MW	IS	PA	
PY CHK 00107636	THOM10050	THOMPSON, WILLIAM M	05/31/22	3,416.68	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	76,811.00	Number of Checks Processed:	6
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 76,811.00

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
AP CHK 00057528	CHICTITL	CHICAGO TITLE	06/02/22	2,500.00	MW	IS		

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	2,500.00	Number of Checks Processed:	1
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 2,500.00

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/02/2022

End Date: 06/02/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
CHICAGO TITLE (CHICTITL)					
	052722	05/31/2022	2,500.00	152ND ST EXT/ESCROW JUL15	3016069422 56101
TOTAL FOR CHECK AP 00057528:			2,500.00		
REPORT TOTAL:			2,500.00		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00057529	INTETELE	ALLSTREAM BUSINESS US INC	06/02/22	558.92	MW	IS	
AP CHK 00057530	AMERFURN	AMERICAN FIREHOUSE FURNITUR	06/02/22	11,886.00	MW	IS	
AP CHK 00057531	APPRIVER	APPRIVER	06/02/22	89.71	MW	IS	
AP CHK 00057532	CPFR	Central Pierce Fire & Rescu	06/02/22	148,485.47	MW	IS	
AP CHK 00057533	CHEVPUYA	CHEVROLET OF PUYALLUP	06/02/22	1,519.52	MW	IS	
AP CHK 00057534	COMCAST	COMCAST	06/02/22	401.45	MW	IS	
AP CHK 00057535	DMRECYCL	D M Recycling Co Inc	06/02/22	224.60	MW	IS	
AP CHK 00057536	DAVILAFA	DAVID J. LAFAVE	06/02/22	600.00	MW	IS	
AP CHK 00057537	ELMHUTU	Elmhurst Mutual Power & Lig	06/02/22	488.52	MW	IS	
AP CHK 00057538	GALLS	Galls Incorporated	06/02/22	1,907.29	MW	IS	
AP CHK 00057539	INSTSALE	Instrument Sales & Service	06/02/22	42.24	MW	IS	
AP CHK 00057540	JULIDOOOR	JULIE DOOR	06/02/22	531.34	MW	IS	
AP CHK 00057541	MURRDISP	Murrey's Disposal	06/02/22	439.73	MW	IS	
AP CHK 00057542	PRINSOLU	PRINT SOLUTIONS INC	06/02/22	96.25	MW	IS	
AP CHK 00057543	PSENERGY	Puget Sound Energy	06/02/22	5,853.22	MW	IS	
AP CHK 00057544	SSTIREPU	S&S TIRE SERVICE INC	06/02/22	5,721.99	MW	IS	
AP CHK 00057545	HOMEPRO	THE HOME DEPOT PRO	06/02/22	1,560.69	MW	IS	
AP CHK 00057546	UNITPARC	United Parcel Service	06/02/22	107.65	MW	IS	
AP CHK 00057547	USTRANS	US TRANSMISSIONS	06/02/22	538.90	MW	IS	
AP CHK 00057548	WASHWATE	WASHINGTON WATER SERVICE CO	06/02/22	83.84	MW	IS	
AP CHK 00057549	MOOR09280	ZACHARY MOOR	06/02/22	1,840.00	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
S U B T O T A L S:									
Total Void Machine Written				0.00		Number of Checks Processed:		0	
Total Void Hand Written				0.00		Number of Checks Processed:		0	
Total Machine Written				182,977.33		Number of Checks Processed:		21	
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				182,977.33					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/02/2022

End Date: 06/02/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AMERICAN FIREHOUSE FURNITURE (AMERFURN)					
	22201	01/19/2022	11,886.00	Fire Tough Recliner:Fire Tough	0012042254 53501
TOTAL FOR CHECK AP 00057530:			11,886.00		
APPRIVER (APPRIVER)					
	2008500	05/01/2022	89.71	CP-APPRIVER 1YR EMAIL ENCRYP-A	0012102215 54813
TOTAL FOR CHECK AP 00057531:			89.71		
CHEVROLET OF PUYALLUP (CHEVPUYA)					
	387328	05/31/2022	455.60	BC17-2, EMISSIONS REPAIR, COOL	0016502265 54820
	713781	05/31/2022	761.11	847 SEAT BELT, STRUTS, BRAKE	0016502265 53143
	713911	06/01/2022	302.81	STARTER, STOCK	0016502265 53143
TOTAL FOR CHECK AP 00057533:			1,519.52		
COMCAST (COMCAST)					
	051422	05/14/2022	401.45	MAY GFR SVC	0012202215 54202
TOTAL FOR CHECK AP 00057534:			401.45		
D M RECYCLING CO INC (DMRECYCL)					
	10494802S111	05/01/2022	58.00	#21116157294 STN67 REC	0016072250 54741
	10494825S111	05/01/2022	166.60	#21116158282 STN72 REC	0017012250 54741
TOTAL FOR CHECK AP 00057535:			224.60		
DAVID J. LAFAVE (DAVILAFA)					
	22002	05/03/2022	600.00	INSTRUCTOR APR CLASS	0012302240 54143
TOTAL FOR CHECK AP 00057536:			600.00		
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)					
	65-220525	05/25/2022	488.52	#65031 STN65 ELECTRICITY	0016052250 54731
TOTAL FOR CHECK AP 00057537:			488.52		
GALLS INCORPORATED (GALLS)					
	021232427	05/23/2022	1,831.50	ACADEMY BOOTS DANNER Lookout	0012352240 52011
	021232427	05/23/2022	82.51	SHIPIPING / BOOTS	0012352240 52011
	021249479	05/24/2022	(6.72)	CREDIT / PRICE ADJ	0012042254 52011
TOTAL FOR CHECK AP 00057538:			1,907.29		
INSTRUMENT SALES & SERVICE INC (INSTSALE)					
	4582330	05/27/2022	42.24	EXPANSION VALVE STOCK	0016502265 53143
TOTAL FOR CHECK AP 00057539:			42.24		
INTEGRA TELECOM (INTETELE)					
	18405483	05/08/2022	558.92	CP #637153 MAY SVC CHG	0012102215 54202
TOTAL FOR CHECK AP 00057529:			558.92		
JULIE DOOR (JULIDOOR)					
	20223125R	05/16/2022	108.00	JUN3/WFCA/PERDIEM/CHELAN	0011001100 54301
	20223125R	05/16/2022	188.87	JUN3/WFCA/LODGING/CHELAN	0011001100 54311
	20223125R	05/16/2022	234.47	JUN3/WFCA/MILEAGE/CHELAN	0011001100 54331
TOTAL FOR CHECK AP 00057540:			531.34		
MURREY'S DISPOSAL (MURRDISP)					
	10453222S111	04/01/2022	42.54	#211111158760 STN69 GARB	0016092250 54741
	10453222S111	04/01/2022	42.53	#211111158760 SHOP GARB	0016502265 54741
	10498832S111	05/01/2022	6.23	#211111158740 TC GARB CHGS	0016172250 54741

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

Start Date: 06/02/2022

End Date: 06/02/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	1049883S111	05/01/2022	174.22	#211111158760 STN69 GARB	0016092250 54741
	1049883S111	05/01/2022	174.21	#211111158760 SHOP GARB	0016502265 54741
TOTAL FOR CHECK AP 00057541:			439.73		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	060222	06/02/2022	8.89	MAY 2022 NLEC	0012302240 52092
	060222	06/02/2022	6.48	MAY 2022 NLEC	0014002230 52092
	060222	06/02/2022	306.86	MAY 2022 NLEC	1013402680 52092
	060222B	06/02/2022	72,327.66	06/02/2022 AP EFTS	001 21110
	060222B	06/02/2022	12,187.13	06/02/2022 AP EFTS	015 21110
	060222B	06/02/2022	8,208.65	06/02/2022 AP EFTS	101 21110
	060222B	06/02/2022	55,439.80	06/02/2022 AP EFTS	102 21110
TOTAL FOR CHECK AP 00057532:			148,485.47		
PRINT SOLUTIONS, INC (PRINSOLU)					
	106170	06/01/2022	96.25	box 500 return envelopes	0012002210 54941
TOTAL FOR CHECK AP 00057542:			96.25		
PUGET SOUND ENERGY (PSENERGY)					
	69-220516	05/16/2022	1,351.95	#200012220444 STN69 ELECTRIC	0016092250 54731
	71-220520	05/20/2022	285.69	#200018917720 STN71 NAT GAS	0017012250 54701
	71-220520	05/20/2022	776.51	#200018917720 STN71 ELECTRIC	0017012250 54731
	72-220516	05/16/2022	2,118.59	#220019632912 STN72 ELECTRIC	0017022250 54731
	72-220517	05/17/2022	109.53	#200004724288 STN72 NAT GAS	0017022250 54701
	72-220517	05/17/2022	212.90	#200004724288 STN72 ELECTR	0017022250 54731
	N73-220520	05/20/2022	292.37	#220028910879 N73 NAT GAS	0017132250 54701
	N73-220520	05/20/2022	222.04	#220028910879 N73 ELECTRIC	0017132250 54731
	SP-220516	05/16/2022	483.64	#200017634847 SHOP ELECTR	0016502265 54731
TOTAL FOR CHECK AP 00057543:			5,853.22		
S&S TIRE (SSTIREPU)					
	1130815	05/31/2022	1,620.53	M19-2 REPLACE DRIVE TIRES	0016502265 54820
	1131187	05/28/2022	2,990.44	E02-2, DRIVE TIRES	0016502265 54820
	1131277	05/27/2022	601.54	RV17-1, FRONT BRAKE JOB	0016502265 54820
	1131357	05/21/2022	161.69	E04-1 TIRE SWITCH OUT	0016502265 54820
	1131659	05/31/2022	347.79	E18-2 SERVICE CALL	0016502265 54820
TOTAL FOR CHECK AP 00057544:			5,721.99		
THE HOME DEPOT PRO (HOMEPRO)					
	687836866	05/26/2022	40.12	AEROSOL AIR FRESHENER (EACH)	0012052218 53198
	687836866	05/26/2022	59.40	TOILET BOWL CLEANER (EACH)	0012052218 53198
	687836866	05/26/2022	56.83	STYRO FOAM CUPS, 8 OZ (SLEEVE)	0012052218 53198
	687836866	05/26/2022	26.07	TISSUEE, WHITE FACIAL (BOX)	0012052218 53198
	687836866	05/26/2022	519.02	PAPER TOWELS, WHITE 800'(ROLL)	0012052218 53198
	687836866	05/26/2022	175.43	WIPES, WYPALL (BOX)	0012052218 53198
	687836866	05/26/2022	26.07	BLEACH, 5.5% (EACH)	0012052218 53198
	687836866	05/26/2022	40.26	SPONGE, SCRUBBING (EACH)	0012052218 53198
	687836866	05/26/2022	23.93	FEBREZE (EACH)	0012052218 53198
	687836866	05/26/2022	80.52	DISH SOAP, 1GAL (EACH)	0012052218 53198
	687836866	05/26/2022	232.67	LAUNDRY DETERGENT, 1GAL (EACH)	0012052218 53198

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/02/2022

End Date: 06/02/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	687836866	05/26/2022	24.46	STAINLESS STEEL CLEANER (EACH)	0012052218 53198
	687836866	05/26/2022	154.84	LINER, 40x46 (1.25MIL) (BOX)	0012052218 53198
	687836866	05/26/2022	53.33	SIMPLE GREEN CONCENTRATE, 1GAL	0012052218 53198
	687836866	05/26/2022	47.74	DRAIN OPENER, GEL, 64OZ (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00057545:			1,560.69		
UNITED PARCEL SERVICE (UNITPARC)					
	5Y5731202	05/14/2022	91.16	DAVID CLARK HEADSETS FOR REPAI	0012042254 54221
	5Y5731212	05/21/2022	16.49	FRT TO SHIP UNIFORMS FOR EMBRI	0012042254 54221
TOTAL FOR CHECK AP 00057546:			107.65		
US TRANSMISSIONS (USTRANS)					
	42179	05/27/2022	538.90	E04-1, TEMP SENSOR, HARNESS,	0016502265 53141
TOTAL FOR CHECK AP 00057547:			538.90		
WASHINGTON WATER SERVICE (WASHWATE)					
	64-220513	05/13/2022	83.84	#9532658329 64 APR WATER	0016042250 54711
TOTAL FOR CHECK AP 00057548:			83.84		
ZACHARY MOOR (MOOR09280)					
	051622	05/16/2022	1,840.00	02/22/22-05/01/22 TUITION RMB.	0012002210 54925
TOTAL FOR CHECK AP 00057549:			1,840.00		
REPORT TOTAL:			182,977.33		

Central Pierce Fire & Rescue

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXXX0522



Electronic Payment Details

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

<u>Issue Date</u>	<u>EFT Numbers</u>	<u>EFT Transfer Warrant</u>	<u>Amount</u>
05/24/2022	EP00012797 -EP00012852	AP00057470	\$340,681.41
05/26/2022	EF00055125 -EF00055443	AP00057522	\$2,340,729.36
05/26/2022	EP00012856 -EP00012861	AP00057520	\$892,836.49
06/02/2022	EP00012862 -EP00012902	AP00057532	\$148,163.24
Total			\$3,722,410.50
Dustin Morrow Fire Chief			
Matt Holm Chair			
Steve Stringfellow Commissioner			
Rich Coleman Commissioner			
Bob Willis Commissioner			
Dale Mitchell Commissioner			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00012797	ADOBEINC	ADOBE INC	05/24/22	85.95	MW	CX	
AP EFT 00012798	AIREXCHA	Air Exchange Inc.	05/24/22	375.00	MW	CX	
AP EFT 00012799	AIRGAS	Airgas Nor Pac Inc	05/24/22	441.79	MW	CX	
AP EFT 00012800	AMAZON	AMAZON CAPITAL SERVICES	05/24/22	1,872.66	MW	CX	
AP EFT 00012801	AMERHOSE	AMERICAN HOSE & FITTINGS	05/24/22	293.94	MW	CX	
AP EFT 00012802	BOUNTREE	Bound Tree Medical LLC	05/24/22	1,262.95	MW	CX	
AP EFT 00012803	CASCAFIRE	CASCADE FIRE & SAFETY	05/24/22	2,558.07	MW	CX	
AP EFT 00012804	CATCENVI	CATCHALL ENVIRONMENTAL	05/24/22	482.46	MW	CX	
AP EFT 00012805	CPFREFT	Central Pierce Fire & Rescu	05/24/22	53.73	MW	CX	
AP EFT 00012806	CHRIINC	CHRISTENSEN INC	05/24/22	34,425.17	MW	CX	
AP EFT 00012807	CHUCKALS	Chuckals Inc	05/24/22	4,314.76	MW	CX	
AP EFT 00012808	CITYPUYA	CITY OF PUYALLUP	05/24/22	370.41	MW	CX	
AP EFT 00012809	DRMONIT	D&R MONITORING NETWORKS LLC	05/24/22	2,365.00	MW	CX	
AP EFT 00012810	DYNACONS	DYNAMIX CONSULTING GROUP, L	05/24/22	13,675.00	MW	CX	
AP EFT 00012811	EFRECOVE	EF RECOVERY	05/24/22	20,114.55	MW	CX	
AP EFT 00012812	EFAXCORP	EFAX CORPORATE	05/24/22	199.58	MW	CX	
AP EFT 00012813	ERICQUIN	ERIC QUINN	05/24/22	1,221.50	MW	CX	
AP EFT 00012814	VALLFREI	FREIGHTLINER NORTHWEST	05/24/22	1,252.36	MW	CX	
AP EFT 00012815	GRAIPART	Grainger Parts	05/24/22	193.05	MW	CX	
AP EFT 00012816	HEALADVO	HEALTH ADVOCATE SOLUTIONS I	05/24/22	46.50	MW	CX	
AP EFT 00012817	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	05/24/22	4,553.76	MW	CX	
AP EFT 00012818	NEXTGEN	JARED BUCKLEY	05/24/22	11,000.00	MW	CX	
AP EFT 00012819	KORUAUTO	Korum Automotive Group Inc	05/24/22	1,556.50	MW	CX	
AP EFT 00012820	LNCURTIS	L.N. Curtis and Sons	05/24/22	5,251.95	MW	CX	
AP EFT 00012821	LIFEASSI	Life-Assist Inc	05/24/22	15,340.61	MW	CX	
AP EFT 00012822	LOWECOMP	Lowe's Companies	05/24/22	291.23	MW	CX	
AP EFT 00012823	LUNDFauc	LUND FAUCETT LLC	05/24/22	1,150.00	MW	CX	
AP EFT 00012824	MESNORT	MES NORTHWEST	05/24/22	8,327.13	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00012825	MOBIGUAR	MOBILEGUARD INC	05/24/22	9.00	MW	CX	
AP EFT 00012826	NCMACHIN	N C Machinery Inc	05/24/22	1,080.75	MW	CX	
AP EFT 00012827	NATITEST	NATIONAL TESTING NETWORK IN	05/24/22	10,045.00	MW	CX	
AP EFT 00012828	NWCASCAD	NW Cascade Inc	05/24/22	580.00	MW	CX	
AP EFT 00012829	NWSAFECL	NW SAFETY CLEAN	05/24/22	5,581.74	MW	CX	
AP EFT 00012830	OREIAUTO	O'REILLY AUTO PARTS	05/24/22	286.49	MW	CX	
AP EFT 00012831	PLATELEC	Platt Electric Supply	05/24/22	182.82	MW	CX	
AP EFT 00012832	SEAWESTE	Sea-Western Inc	05/24/22	62,181.98	MW	CX	
AP EFT 00012833	SECUPACI	SECURE PACIFIC CORPORATION	05/24/22	1,016.98	MW	CX	
AP EFT 00012834	STANPART	Standard Parts Corp	05/24/22	827.53	MW	CX	
AP EFT 00012835	STAPINC	STAPLES INC.	05/24/22	102.11	MW	CX	
AP EFT 00012836	STATAUDI	State Auditor's Office	05/24/22	2,902.50	MW	CX	
AP EFT 00012837	SUMMLAW	SUMMIT LAW GROUP	05/24/22	525.00	MW	CX	
AP EFT 00012838	TACOSCRE	Tacoma Screw Products Inc	05/24/22	194.02	MW	CX	
AP EFT 00012839	TRUENORT	TRUE NORTH EMERGENCY EQUIPM	05/24/22	151.35	MW	CX	
AP EFT 00012840	UNIFIRST	UNIFIRST CORPORATION	05/24/22	137.84	MW	CX	
AP EFT 00012841	UNIQEXPE	Unique Experience	05/24/22	901.59	MW	CX	
AP EFT 00012842	USBANKBU	US Bank Business Card	05/24/22	7,268.55	MW	CX	
AP EFT 00012843	ZOHOCORP	ZOHO CORPORATION	05/24/22	990.00	MW	CX	
AP EFT 00012844	ZOLLMEDI	ZOLL Medical Corp	05/24/22	4,204.20	MW	CX	
AP EFT 00012845	LORE03080	Chris Lorenz	05/24/22	512.00	MW	CX	
AP EFT 00012846	KUZA10160	CORY KUZARO	05/24/22	5,649.96	MW	CX	
AP EFT 00012847	CUMMNW	CUMMINS INC.	05/24/22	763.65	MW	CX	
AP EFT 00012848	STUE06060	Eric Stueve	05/24/22	124.00	MW	CX	
AP EFT 00012849	HRAVEBA	HRA VEBA TRUST	05/24/22	4,070.44	MW	CX	
AP EFT 00012850	KUSSELEC	Kussmaul Electronics Co Inc	05/24/22	151.29	MW	CX	
AP EFT 00012851	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	05/24/22	59,919.03	MW	CX	
AP EFT 00012852	NEWPIG	New Pig	05/24/22	26.23	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00012853	GROA07250	Randal Groat	05/24/22	97.77	MW	CX	
AP EFT 00012854	SSLAND	SS LANDSCAPING SERVICES INC	05/24/22	36,973.10	MW	CX	
AP EFT 00012855	PACIPOWE	YACULTA COMPANIES INC	05/24/22	148.88	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	340,681.41	Number of EFTs Processed:	59
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 340,681.41

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/24/2022

End Date: 05/24/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
ADOBE INC (ADOBEINC)					
	2176717125	05/19/2022	85.95	CP-ADOBE PRO DC LICENSE FOR SU	0012102215 54813
TOTAL FOR CHECK AP 00012797:			85.95		
AIR EXCHANGE (AIREXCHA)					
	91607043	04/25/2022	180.00	6" TAILPIPE ADAPTORS STOCK	0016502265 53143
	91607094	05/06/2022	195.00	TAILPIPE ADAPTERS (2)	0016502265 53143
TOTAL FOR CHECK AP 00012798:			375.00		
AIRGAS NOR PAC INC (AIRGAS)					
	9124513229	05/01/2022	63.91	MEDICAL O2 / ST63 APRIL 2022	1013402680 53141
	9124513230	05/01/2022	46.79	MEDICAL O2 / ST65 APRIL 2022	1013402680 53141
	9124757175	05/01/2022	63.56	MEDICAL O2 / ST60 APRIL 2022	1013402680 53141
	9124757176	05/01/2022	63.91	MEDICAL O2 / ST67 APRIL 2022	1013402680 53141
	9124809848	05/01/2022	46.79	MEDICAL O2 / ST72 APRIL 2022	1013402680 53141
	9124946059	05/01/2022	46.46	MEDICAL O2 / ST71 APRIL 2022	1013402680 53141
	9124991100	05/01/2022	46.46	MEDICAL O2 / ST61 APRIL 2022	1013402680 53141
	9125291574	05/01/2022	63.91	MEDICAL O2 / ST72 APRIL 2022	1013402680 53141
TOTAL FOR CHECK AP 00012799:			441.79		
AMAZON CAPITAL SERVICES (AMAZON)					
	11WTQFMRLD	05/13/2022	96.30	60A Brother High Yield	0012002210 53141
	11WTQFMRLD	05/13/2022	11.18	EMS Flagging Tape, Orange	1013402680 53141
	13TF61GR6RCR	05/17/2022	89.69	PE Kidde Smoke & Carbon Monoxi	0014002230 53139
	1CCRNL TJNN1	05/06/2022	7.49	ACADEMY Mead Spiral Notebook,	0012352240 53101
	1CCRNL TJNN1	05/06/2022	6.59	SHIPPING / NOTEBOOK	0012352240 53101
	1CCRNL TJNN1	05/06/2022	477.74	PE Kidde SL177I Hearing Impair	0014002230 53136
	1CCRNL TJNN1	05/06/2022	20.89	68 Energizer 123 Batteries,	0016082250 53141
	1CXRDXFFYP	05/14/2022	377.72	ACADEMY CARGO PANTS	0012352240 52011
	1LH17MTKNFP	05/13/2022	36.48	PE ORACAL 24" x 30 Ft Roll	0014002230 53138
	1LH17MTKNFP	05/13/2022	36.47	PE ORACAL 651 Glossy Vinyl Rol	0014002230 53138
	1P34PRDKHGW	05/07/2022	83.81	60a TONER Brother Genuine High	0012002210 53141
	1P34PRDKHGW	05/07/2022	109.99	63 TONER Brother TN580 High Yi	0016032250 53141
	1P34PRDKHGW	05/07/2022	149.33	SHOP Bostitch Punch,Xtra Hvy	0016502265 53501
	1P34PRDKHGW	05/07/2022	6.59	SHIPPING / PUNCH	0016502265 53501
	1PC6N4FJ3H9D	05/15/2022	163.90	61 DEWALT Drum Fan High-Veloci	0016012250 53501
	1PC6N4FJ3H9D	05/15/2022	28.59	63 soldbbq 18" Stainless	0016032250 53501
	1PC6N4FJ3H9D	05/15/2022	40.69	71 Everpure 10 In	0017012250 53141
	1WGJIJGPJTQ	05/07/2022	12.81	HM Battery Tester Checker by	0013202260 53501
	1WGJIJGPJTQ	05/07/2022	75.02	68 Brita Redi-Twist Under Sink	0016082250 53141
	1WGJIJGPJTQ	05/07/2022	41.38	68 Everpure IN-10 Inline Water	0016082250 53141
TOTAL FOR CHECK AP 00012800:			1,872.66		
AMERICAN HOSE & FITTINGS (AMERHOSE)					
	8304776	05/05/2022	211.26	FEMALE ADAPTOR (2)	0016502265 53143
	8307889	05/09/2022	82.68	SO89-1 HOSE ASSEMBLY	0016502265 53143
TOTAL FOR CHECK AP 00012801:			293.94		
BOUND TREE PARR LLC (BOUNTREE)					
	84512918	05/06/2022	1,064.97	KETAMINE 10mg/ml 20ml vials in	1013402680 53151

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/24/2022

End Date: 05/24/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	84524262	05/16/2022	197.98	MORPHINE 6127-25 25/PK	1013402680 53151
TOTAL FOR CHECK AP 00012802:			1,262.95		
CASCADE FIRE & SAFETY (CASCAFIRE)					
	11492522	05/17/2022	169.25	VALVE CONTROL ROD STOCK	0016502265 53143
	11492532	05/17/2022	1,056.72	E18-5/18-5 DRIVER MODULE	0016502265 53143
	11494072	04/13/2022	672.30	DISCHARGE PRESSURE GAUGE (6)	0016502265 53143
	11494192	04/04/2022	659.80	E18-2 EXHAUST HANGER	0016502265 53143
TOTAL FOR CHECK AP 00012803:			2,558.07		
CATCHALL ENVIRONMENTAL (CATCENVI)					
	183777	05/19/2022	1,286.56	STN60 STORMWATER MAINT	0016002250 54712
	183777	05/19/2022	160.82	STN60 STORMWATER MAINT	0016002250 54712
	183777	05/19/2022	(1,286.56)	STN60 STORMWATER MAINT	0016002250 54712
	183777	05/19/2022	1,286.56	STN65 STORMWATER MAINT	0016052250 54712
	183777	05/19/2022	160.82	STN65 STORMWATER MAINT	0016052250 54712
	183777	05/19/2022	(1,286.56)	STN65 STORMWATER MAINT	0016052250 54712
	183777	05/19/2022	1,286.56	STN68 STORMWATER MAINT	0016082250 54712
	183777	05/19/2022	160.82	STN68 STORMWATER MAINT	0016082250 54712
	183777	05/19/2022	(1,286.56)	STN68 STORMWATER MAINT	0016082250 54712
TOTAL FOR CHECK AP 00012804:			482.46		
CHRIS LORENZ (LORE03080)					
	2022-3275	05/12/2022	448.00	04/23/22-04/29/22 PER DIEM	0014002230 54301
	2022-3275	05/12/2022	64.00	04/30/2022 PER DIEM	0014002230 54301
TOTAL FOR CHECK AP 00012845:			512.00		
CHRISTENSEN INC (CHRIINC)					
	0293325IN	03/21/2022	1,041.11	#0293325 MAR21 STN69 FUEL	0012042254 53201
	0306175IN	04/27/2022	3,483.72	#0306175 APR27 STN61 FUEL	0012042254 53201
	0306716IN	05/02/2022	2,529.45	#0306716 MAY2 STN60 FUEL	0012042254 53201
	0306853IN	04/29/2022	3,088.08	#0306853 APR29 STN67 FUEL	0012042254 53201
	0307834IN	05/03/2022	2,144.44	#0307834 MAY3 STN64 FUEL	0012042254 53201
	0308237IN	05/04/2022	3,172.35	#0308237 MAY4 STN69 FUEL	0012042254 53201
	0308241IN	05/04/2022	4,314.68	#0308241 MAY4 STN72 FUEL	0012042254 53201
	0308342IN	05/04/2022	3,056.99	#0308342 MAY4 STN60 FUEL	0012042254 53201
	0309902IN	05/09/2022	3,392.63	#0309902 MAY9 STN61 FUEL	0012042254 53201
	0309908IN	05/09/2022	2,733.18	#0309908 MAY9 STN71 FUEL	0012042254 53201
	0311653IN	05/12/2022	1,545.58	#0311653 MAY12 STN67 FUEL	0012042254 53201
	0311656IN	05/12/2022	1,434.12	#0311656 STN66 MAY12 FUEL	0012042254 53201
	0315162IN	05/12/2022	2,598.24	#0315162 MAY12 STN69 FUEL	0012042254 53201
	302373CCM	04/30/2022	(151.13)	#302373 STN60 CREDIT	0012042254 53201
	302373RDM	04/30/2022	41.73	#302373 STN60 APR DEBIT	0012042254 53201
TOTAL FOR CHECK AP 00012806:			34,425.17		
CHUCKALS INC (CHUCKALS)					
	10699172	01/14/2022	42.80	DUP CHG / SEE CREDIT C10699172	0012052218 53101
	10699173	01/14/2022	5.98	DUP CHG / SEE CREDIT C10699173	0012052218 53101
	10788280	05/16/2022	1,814.96	CP LLR 25945-48 BASE,SITSTAND,	0012102215 53501
	10788280	05/16/2022	233.74	CP LLR 59603 TOP, ADJ HT, 4824	0012102215 53501

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/24/2022

End Date: 05/24/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	10788280	05/16/2022	643.47	CP LLR 69376 CREDENZA,	0012102215 53501
	10788280	05/16/2022	1,379.40	CP LLR 9395 PEDESTAL,	0012102215 53501
	10788280	05/16/2022	243.19	CP QRT SM534 48X36 MAGNETIC	0012102215 53501
	C10699172	02/15/2022	(42.80)	CREDIT DUP CHG / INV 10699172	0012052218 53101
	C10699173	02/15/2022	(5.98)	CREDIT DUP CHG / INV 10699173	0012052218 53101
TOTAL FOR CHECK AP 00012807:			4,314.76		
CITY OF PUYALLUP (CITYPUYA)					
	72-220506	05/06/2022	62.77	#460195001 STN72 WATER CHG	0017022250 54711
	72-220506	05/06/2022	265.15	#460195001 STN72 SEWER/STORM	0017022250 54721
	72-220506	05/06/2022	42.49	#460195001 STN72 LANDFILL	0017022250 54741
TOTAL FOR CHECK AP 00012808:			370.41		
CORY KUZARO (KUZA10160)					
	052022	05/20/2022	5,649.96	01/10/22-05/01/22 TUITION AID	0012002210 54925
TOTAL FOR CHECK AP 00012846:			5,649.96		
CUMMINS NORTHWEST LLC (CUMMNW)					
	0148663	05/10/2022	283.36	COOLANT FLUSH (8)	0016502265 53143
	0148695	05/10/2022	168.44	AL04-1 MAIFOLD PARTS	0016502265 53143
	0149469	05/17/2022	311.85	E18-6 TIME CHARGES	0016502265 54820
TOTAL FOR CHECK AP 00012847:			763.65		
D&R MONITORING NETWORKS (DRMONIT)					
	221963	05/13/2022	1,182.50	STATION 63 FIRE ALARM REPAIR	0012042254 54811
	221964	05/13/2022	1,182.50	STATION 67 FIRE ALARM REPAIR	0012042254 54811
TOTAL FOR CHECK AP 00012809:			2,365.00		
DYNAMIX CONSULTING GROUP, LLC (DYNACONS)					
	1204	04/29/2022	13,675.00	STANDARD OF COVERAGE	0012002210 54911
TOTAL FOR CHECK AP 00012810:			13,675.00		
EF RECOVERY (EFRECOVE)					
	0061411	04/30/2022	450.00	APR ARCHIVE DATA SVC	0013002220 54191
	0061555	05/11/2022	19,664.55	APR TRANSPORT BILLING	1013402680 54913
TOTAL FOR CHECK AP 00012811:			20,114.55		
EFAX CORPORATE (EFAXCORP)					
	4111132	04/30/2022	199.58	CP APR'22 MO EFAX SVCS	0012102215 54813
TOTAL FOR CHECK AP 00012812:			199.58		
ERIC QUINN (ERICQUIN)					
	1066	04/27/2022	1,000.00	APR LEGAL SERVICES CONTRACT	0012002210 54151
	1068	05/05/2022	221.50	MAY ARB FILING FEE	0012002210 54151
TOTAL FOR CHECK AP 00012813:			1,221.50		
ERIC STUEVE (STUE06060)					
	20223266	05/05/2022	124.00	MAY22/WFC/PerDiem/Wenatchee	0012002210 54301
TOTAL FOR CHECK AP 00012848:			124.00		
GRAINGER PARTS (GRAIPART)					
	301855897	05/04/2022	94.05	PARTS BINS SHOP SUPPLIES	0016502265 53141
	9301497070	05/04/2022	99.00	PARTS BINS SHOP SUPPLIES	0016502265 53141
TOTAL FOR CHECK AP 00012815:			193.05		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/24/2022

End Date: 05/24/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
HRA VEBA TRUST (HRAVEBA)					
	051922	05/19/2022	4,070.44	JUN 2022 LEOFF 2 VEBA CONTR	0012032213 52016
TOTAL FOR CHECK AP 00012849:			4,070.44		
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)					
	577138	05/05/2022	3,031.69	1425242 CHARGE AIR COOLER ASSY	0016502265 53141
	577308	05/10/2022	47.47	IGNITION ROCKER SWITCH	0016502265 53143
	577695	05/19/2022	963.22	UPPER BALL JOINT	0016502265 53143
	577751	05/20/2022	511.38	E04-1 SHAFT LOWER STEERING	0016502265 53143
TOTAL FOR CHECK AP 00012817:			4,553.76		
KORUM AUTOMOTIVE GROUP INC (KORUAUTO)					
	6756687	05/12/2022	1,396.58	618, VEHICLE SERVICE & REPAIRS	0016502265 54820
	6756700	05/12/2022	159.92	646, • Recall 21B05	0016502265 54820
TOTAL FOR CHECK AP 00012819:			1,556.50		
KUSSMAUL ELECTRONICS CO INC (KUSSELEC)					
	0000209818	05/05/2022	151.29	RED AUTO EJECT COVERS STOCK	0016502265 53143
TOTAL FOR CHECK AP 00012850:			151.29		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV593554	05/06/2022	81.14	X170 TFT STOCK	0016502265 53143
	INV596578	05/16/2022	4,810.52	PPE BOOTS LEATHER	0012502210 52010
	INV596578	05/16/2022	81.99	TRANSPORTATION / BOOTS	0012502210 52010
	INV596758	05/17/2022	278.30	TS100N - 100 WATT SIREN	0016502265 53143
TOTAL FOR CHECK AP 00012820:			5,251.95		
LIFE-ASSIST INC (LIFEASSI)					
	1204033	05/02/2022	307.40	E21-1 Pelican EMS Equipment Ca	0013002220 53141
	1204033	05/02/2022	307.40	E21-2 Pelican EMS Equipment Ca	0013002220 53141
	1204033	05/02/2022	70.55	E21-1 Conterra Pro-2 Caddy	0013002220 53141
	1204033	05/02/2022	70.55	E21-2 Conterra Pro-2 Caddy	0013002220 53141
	1204033	05/02/2022	145.42	E21-2 Iron Duck TRAUMA PACK PL	0013002220 53141
	1206005	05/06/2022	330.00	IV ADMIN SET, 10 DROP (EACH)	0012052218 53198
	1206005	05/06/2022	1,455.00	SPO2 ADHESIVE SENSOR, NEO/ADLT	0012052218 53198
	1206150	05/06/2022	145.93	HUBER PLUS 22GA INFUSE SET (EA	0012052218 53198
	1206737	05/09/2022	84.20	EPINEPHRINE 1:10,000 IMG 10ML	0012052218 53198
	1207768	05/11/2022	1,934.00	GLUCAGEN IMG VIAL WITH DILUTEN	0012052218 53198
	1207768	05/11/2022	31.25	DIPHENHYDRAMINE/BENADRYL 50MG	0012052218 53198
	1207768	05/11/2022	269.80	SODIUM BICARBONATE 8.4% 50ML	0012052218 53198
	1207768	05/11/2022	1,345.50	MAGNESIUM SULFATE 5GM 10ML VIA	0012052218 53198
	1207768	05/11/2022	151.44	SODIUM CHLORIDE, INJECTION, 25	0012052218 53198
	1207768	05/11/2022	362.50	EPINEPHRINE 1:10,000 IMG 10ML	0012052218 53198
	1207768	05/11/2022	421.00	EPINEPHRINE 1:10,000 IMG 10ML	0012052218 53198
	1209328	05/17/2022	910.36	TOURNIQUET, COMBAT APPLICATION	0012052218 53198
	1209576	05/17/2022	228.40	CALCIUM CHLORIDE 1GM, 10ML SYR	0012052218 53198
	1209576	05/17/2022	1,360.00	EXTENSION SET REMOVE CLAVE 7"	0012052218 53198
	1209576	05/17/2022	2.90	SUCTION CATHETER, 14FR (EACH)	0012052218 53198
	1209576	05/17/2022	421.00	EPINEPHRINE 1:10,000 IMG 10ML	0012052218 53198
	1209610	05/18/2022	660.00	GLOVES, NITRILE, X-LARGE (BOX)	0012052218 53198

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/24/2022

End Date: 05/24/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	1210083	05/18/2022	242.88	GLUCOSE 15GM, TUBE (PASTE)	0012052218 53198
	1210478	05/19/2022	3,020.82	Lid Organizer and Divider Set	1013402680 53501
	1210750	05/20/2022	1,074.70	SMART CAPNOLINE, ADULT/INTERME	0012052218 53198
	C1205033	05/13/2022	(12.39)	DEXTROSE 25% 10ML SYRINGE	0012052218 53198
TOTAL FOR CHECK AP 00012821:			15,340.61		
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)					
	051922	05/19/2022	4,357.49	JUN 2022 LEOFF 1 RETIREE PREMS	0012032213 52009
	051922	05/19/2022	55,561.54	JUNE 2022 LEOFF 2 VEBA CONTR	0012032213 52016
TOTAL FOR CHECK AP 00012851:			59,919.03		
LOWE'S COMPANIES (LOWECOMP)					
	94618	05/12/2022	72.04	Grip-Rite 3-in 8-Gauge Bright	0012042254 53141
	94618	05/12/2022	43.76	Hillman #12 x 1-1/2-in Socket	0012042254 53141
	94618	05/12/2022	34.43	Power Pro #10 x 2-1/2-in Epox	0012042254 53141
	94618	05/12/2022	47.00	L12-1 CRAFTSMAN 140-Piece Imp	0012042254 53501
	94618	05/12/2022	47.00	L21-1 CRAFTSMAN 140-Piece Imp	0153009422 56401
	94618	05/12/2022	47.00	L21-2 CRAFTSMAN 140-Piece Imp	0153009422 56401
TOTAL FOR CHECK AP 00012822:			291.23		
LUND FAUCETT LLC (LUNDFauc)					
	50904	05/09/2022	1,150.00	APR'22 BALLOT CONSULTING	0012002210 54911
TOTAL FOR CHECK AP 00012823:			1,150.00		
MES NORTHWEST (MESNORT)					
	IN1711409	05/11/2022	617.93	115708 black softshell pull ov	0012042254 52011
	IN1711409	05/11/2022	1,901.90	5:11 navy job shirt	0012042254 52011
	IN1711409	05/11/2022	19.10	SHIPPING / CLOTHING	0012042254 52011
	IN1711409	05/11/2022	5,788.20	Workrite tee shirt:	0012042254 52014
TOTAL FOR CHECK AP 00012824:			8,327.13		
MOBILEGUARD INC (MOBIGUAR)					
	INV3258	04/30/2022	9.00	CP-SMARSH MNTHY MOBILE CLOUD S	0012102215 54813
TOTAL FOR CHECK AP 00012825:			9.00		
N C MACHINERY INC (NCMACHIN)					
	FICS2063480	05/05/2022	1,080.75	NC2050 OIL SAMPLE KITS (50)	0016502265 53143
TOTAL FOR CHECK AP 00012826:			1,080.75		
NATIONAL TESTING NETWORK INC (NATITEST)					
	10342	05/23/2022	9,360.00	Entry Level FF Backgrounds	0012352240 54191
	10342	05/23/2022	685.00	Extra Background Information	0012352240 54191
TOTAL FOR CHECK AP 00012827:			10,045.00		
NEW PIG (NEWPIG)					
	2365128000	05/17/2022	26.23	SPILL KIT SIGNAGE	0016502265 53141
TOTAL FOR CHECK AP 00012852:			26.23		
NEXTGEN SKILLS (NEXTGEN)					
	INV1538	05/17/2022	6,000.00	Exec Coaching Contract	0012032213 54191
	INV1538	05/17/2022	1,000.00	Retainer Fee	0012032213 54191
	INV1538	05/17/2022	1,500.00	Full Work Week in person	0012032213 54191
	INV1538	05/17/2022	500.00	HR Team EQ Assessments	0012032213 54191
	INV1538	05/17/2022	2,000.00	Exec Coaching - IT Director	0012102215 54191

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/24/2022

End Date: 05/24/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
TOTAL FOR CHECK AP 00012818:			11,000.00		
NW CASCADE INC (NWCASCAD)					
	0552763406	05/16/2022	348.00	JUN TC SANICAN RENTAL	0012302240 54502
	0552763407	05/16/2022	232.00	JUN STN60 SANICAN RENTAL	0012302240 54502
TOTAL FOR CHECK AP 00012828:			580.00		
NW SAFETY CLEAN (NWSAFECL)					
	2232303	05/23/2022	1,901.63	67 PPE CR 32678	0012502210 54814
	2232304	05/02/2022	1,865.16	63 PPE CR 32724	0012502210 54814
	2232305	05/23/2022	566.56	CS PPE CR 32725	0012502210 54814
	2232306	05/23/2022	55.00	CS PPE CR 32766	0012502210 54814
	2232307	05/23/2022	1,193.39	67 PPE CR 32769	0012502210 54814
TOTAL FOR CHECK AP 00012829:			5,581.74		
O'REILLY AUTO PARTS (OREIAUTO)					
	3702132792	05/04/2022	34.89	(4) STANT RADIATOR CAPS	0016502265 53143
	3702133797	05/10/2022	13.18	AL04-1, EXHAUST SEALANT	0016502265 53141
	3702133978	05/11/2022	9.88	MULTIPURPOSE OIL, SHOP SUPPLY	0016502265 53141
	3702135562	05/19/2022	228.54	JCASE FUSES SHOP SUPPLIES	0016502265 53141
TOTAL FOR CHECK AP 00012830:			286.49		
PACIFIC POWER PRODUCTS (PACIPOWE)					
	655579500	05/12/2022	74.44	E02-2, TRANSMISSION TEMP. SENS	0016502265 53143
	655603800	05/18/2022	74.44	E04-1 TRANS TEMP SENSOR	0016502265 53143
TOTAL FOR CHECK AP 00012855:			148.88		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	0116767IN	05/11/2022	9.62	PAC TOOLS 1004 TOOL HANDLE LOC	0016502265 53143
	798312	05/11/2022	8.89	STEP LIGHT REPL. (4)	0016502265 53143
	91607043	04/25/2022	18.00	6" TAILPIPE ADAPTORS STOCK	0016502265 53143
	91607094	05/06/2022	19.50	TAILPIPE ADAPTERS (2)	0016502265 53143
	PC.230.220528.1	05/24/2022	14.40	TANGO PRO ANNUAL SUBSCRIPTION	0012032213 54902
	PC.650.220428.5	05/24/2022	29.81	URETHABOND COATING SHOP SUPP	0016502265 53141
	PC.650.220528.1	05/24/2022	(80.00)	CORE RETURN CM DIFFERENTIAL	0016502265 53143
	PC.650.220528.1	05/24/2022	5.18	LICENSE PLATE LIGHTS (2) STOCK	0016502265 53143
	PC.650.220528.1	05/24/2022	28.33	SO89-1 IMPELLER	0016502265 53143
TOTAL FOR CHECK AP 00012805:			53.73		
PLATT ELECTRIC (PLATELEC)					
	2T45001	05/06/2022	182.82	64 F25T8/TL850 LAMPS	0016042250 53141
TOTAL FOR CHECK AP 00012831:			182.82		
RANDAL GROAT (GROA07250)					
	022822	02/28/2022	32.59	03/03/22-04/02/22 CABLE SVCS	0016002250 54191
	032822	03/28/2022	32.59	04/03/22-05/02/22 CABLE SVCS	0016002250 54191
	042822	04/28/2022	32.59	05/03/22-06/02/22 CABLE SVCS	0016002250 54191
TOTAL FOR CHECK AP 00012853:			97.77		
SEA-WESTERN INC (SEAWESTE)					
	INV16111	05/03/2022	1,677.50	DUTY BOOTS	0012042254 52011
	INV16111	05/03/2022	51.15	SHIPPING / BOOTS	0012042254 52011
	INV16383	05/14/2022	35,300.62	PPE BUNKER COAT ACADEMY	0012352240 52010

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/24/2022

End Date: 05/24/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	INV16383	05/14/2022	23,595.07	PPE BUNKER PANT ACADEMY	0012352240	52010
	INV16383	05/14/2022	138.05	SHIPPING / PPE	0012352240	52010
	INV16465	05/17/2022	1,332.10	FALL ACADEMY PPE BOOTS	0012352240	52010
	INV16465	05/17/2022	87.49	SHIPPING / BOOTS	0012352240	52010
TOTAL FOR CHECK AP 00012832:			62,181.98			
SECURE PACIFIC CORP (SECUPACI)						
	334029	05/01/2022	533.68	MAY 71 ALARM/SPRINKLER INSPECT	0017012250	54191
	334030	05/01/2022	110.25	Q2-22 STN65 ALARM MONITORING	0016052250	54191
	334031	05/01/2022	110.25	Q2-22 STN68 ALARM MONITORING	0016082250	54191
	334032	05/01/2022	77.18	MAY STN60 MO ALARM MONITORING	0016002250	54191
	334033	05/01/2022	185.62	MAY STN72 MO ALARM MONITORING	0017022250	54191
TOTAL FOR CHECK AP 00012833:			1,016.98			
SS LANDSCAPING SERVICES INC. (SSLAND)						
	52309	03/25/2022	25,707.74	STN60 LANDSCAPE BEDS	0016002250	54191
	52345	03/31/2022	11,265.36	STN65 LANDSCAPING CONTRACT	0016052250	54191
TOTAL FOR CHECK AP 00012854:			36,973.10			
STANDARD PARTS CORP (STANPART)						
	105717	04/19/2022	467.23	STN72 DEF STOCK (25 CASES)	0012042254	53201
	106684	04/22/2022	(336.60)	BATTERY CORE CREDITS	0016502265	53143
	108083	04/29/2022	(68.20)	AIR DRYER CORE RETURN	0016502265	53143
	111097	05/17/2022	228.82	AIR FILTER WO 25755	0016502265	53143
	111195	05/17/2022	443.63	847 BATTERIES (2)	0016502265	53143
	111265	05/17/2022	47.08	220129 AIR DRYER STOCK	0016502265	53143
	111402	05/18/2022	(39.60)	CM BATTERY CORES	0016502265	53143
	111572	05/19/2022	54.02	SC20-1, CABIN AIR CLEANER	0016502265	53143
	111656	05/19/2022	31.15	WIPER BLADES (3)	0016502265	53143
TOTAL FOR CHECK AP 00012834:			827.53			
STAPLES, INC. (STAPINC)						
	3507582465	05/10/2022	30.62	LAMINATING POUCHES, LETTER (PK	0012052218	53198
	3507582465	05/10/2022	8.11	TAPE, INVISIBLE 3/4" REFILL (R	0012052218	53198
	3508135890	05/18/2022	63.38	STYRO FOAM CUPS, 8 OZ (SLEEVE)	0012052218	53198
TOTAL FOR CHECK AP 00012835:			102.11			
STATE AUDITOR'S OFFICE (STATAUDI)						
	L148325	05/12/2022	2,902.50	2020 STATE AUDIT-APR	0012012211	54101
TOTAL FOR CHECK AP 00012836:			2,902.50			
SUMMIT LAW GROUP (SUMMLAW)						
	136325	05/20/2022	525.00	April Employment Legal Expense	0012032213	54151
TOTAL FOR CHECK AP 00012837:			525.00			
TACOMA SCREW PRODUCTS INC (TACOSCRE)						
	10008812102	05/17/2022	114.76	VIKING STEP DRILL SET	0016502265	53142
	10010402600	05/17/2022	79.26	ADHESION PROMOTER	0016502265	53142
TOTAL FOR CHECK AP 00012838:			194.02			
TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT)						
	A11538	05/09/2022	151.35	M17-2 SEATBELT BUCKLES 1016732	0016502265	53143
TOTAL FOR CHECK AP 00012839:			151.35			

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/24/2022

End Date: 05/24/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
UNIFIRST CORPORATION (UNIFIRST)					
	3301857528	05/11/2022	137.84	MAY11 2022 SHOP UNIFORMS/RUGS	0016502265 54931
TOTAL FOR CHECK AP 00012840:			137.84		
UNIQUE EXPERIENCE (UNIQEXPE)					
	23643	05/11/2022	193.05	SEW ON TAGS	0012042254 52011
	23643	05/11/2022	341.55	VELCRO TAGS	0012042254 52011
	23643	05/11/2022	4.30	SHIPPING / TAGS	0012042254 52011
	23644	05/11/2022	37.95	3EA. velcro name tags	0012042254 52011
	23644	05/11/2022	4.30	SHIPPING / TAGS	0012042254 52011
	23645	05/11/2022	316.14	black snapback hats	0012042254 52011
	23645	05/11/2022	4.30	SHIPPING / HATS	0012042254 52011
TOTAL FOR CHECK AP 00012841:			901.59		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.220528.2	05/24/2022	56.50	Resop Advance Travel Deposit	0012012211 54311
	PC.000.220528.2	05/24/2022	57.82	STN 63 DRYER BELT, PULLEY	0012042254 53142
	PC.000.220528.2	05/24/2022	55.00	STN 60 FILTERS,STN 64 BULBS	0012042254 53142
	PC.000.220528.2	05/24/2022	25.63	STN 71 BATHROOM LOCK REPAIR	0012042254 53146
	PC.000.220528.2	05/24/2022	21.95	STN 60 FILTERS,STN 64 BULBS	0012042254 53146
	PC.000.220528.2	05/24/2022	127.32	STN 64 PLUMBING PARTS , ANCHOR	0012042254 53146
	PC.000.220528.2	05/24/2022	29.39	STN 63 FAUCET BATTERIES	0012042254 53146
	PC.000.220528.2	05/24/2022	31.50	rental car fuel	0012042254 53201
	PC.000.220528.2	05/24/2022	19.79	STN 64 PLUMBING PARTS , ANCHOR	0012042254 53501
	PC.000.220528.2	05/24/2022	99.45	Fire Instructor 1 Text Books	0012302240 53102
	PC.000.220528.2	05/24/2022	396.00	Coffee for Nash Training	0012302240 53171
	PC.000.220528.2	05/24/2022	346.50	Richmond Blue Card Online	0012302240 54921
	PC.000.220528.2	05/24/2022	818.00	Sokolov HazMat Conf. Airfare	0013202260 54341
	PC.000.220528.2	05/24/2022	818.00	Berdan HazMat Conf. Airfare	0013202260 54341
	PC.000.220528.2	05/24/2022	440.00	Benning HazMat Conf. Reg.	0013202260 54921
	PC.000.220528.2	05/24/2022	50.56	Smoke Alarm Board Supplies	0014002230 53136
	PC.000.220528.2	05/24/2022	(84.58)	Car rental	0014002230 54331
	PC.200.220528.1	05/24/2022	557.27	FOOD-MAY 10TH LEADERSHIP	0012002210 53171
	PC.200.220528.1	05/24/2022	51.94	FOOD-LEADERSHIP 5/10	0012002210 53171
	PC.203.220528.1	05/24/2022	25.00	Ops Analyst Advertising	0012032213 54111
	PC.203.220528.1	05/24/2022	250.00	Ops Analyst Advertising	0012032213 54111
	PC.203.220528.1	05/24/2022	125.00	Ops Analyst Advertising	0012032213 54111
	PC.203.220528.1	05/24/2022	144.00	Workflow Producer Subscription	0012032213 54902
	PC.204.220528.1	05/24/2022	108.34	SHOP LUNCH MEETING 04-28-22	0016502265 53171
	PC.230.220428.4	05/24/2022	(155.00)	2022-3288 BAKER ACLS REFUND	1013402680 54921
	PC.230.220428.4	05/24/2022	177.71	COFFEE FOR NASH TRAINING	0012302240 53171
	PC.230.220528.1	05/24/2022	62.72	FOOD FOR NASH	0012002210 53171
	PC.230.220528.1	05/24/2022	144.00	TANGO PRO ANNUAL SUBSCRIPTION	0012032213 54902
	PC.230.220528.1	05/24/2022	220.00	SOBOLE ACLS CLASS	0012302240 54921
	PC.300.220528.1	05/24/2022	19.99	CAKE/INGLIN RETIREMENT	0013002220 53171
	PC.650.220428.5	05/24/2022	298.11	URETHABOND COATING SHOP SUPP	0016502265 53141
	PC.650.220428.5	05/24/2022	15.83	ROPE LOCK TIE DOWN (1)	0016502265 53141
	PC.650.220428.5	05/24/2022	133.14	ROCKER SWITCHES (6) STOCK	0016502265 53143

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/24/2022

End Date: 05/24/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	PC.650.220528.1	05/24/2022	80.07	SHOP LUNCH MEETING FOOD	0016502265 53171
	PC.650.220528.1	05/24/2022	20.89	O2 TOOL USB CONVERTER	0016502265 53501
	PC.650.220528.1	05/24/2022	7.69	BULBS/HOLE PUNCH	0016502265 53101
	PC.650.220528.1	05/24/2022	31.32	FILE FOLDERS (2)	0016502265 53101
	PC.650.220528.1	05/24/2022	8.34	BULBS/HOLE PUNCH	0016502265 53141
	PC.650.220528.1	05/24/2022	34.81	WELDING LENS	0016502265 53141
	PC.650.220528.1	05/24/2022	(800.00)	CORE RETURN CM DIFFERENTIAL	0016502265 53143
	PC.650.220528.1	05/24/2022	51.85	LICENSE PLATE LIGHTS (2) STOCK	0016502265 53143
	PC.650.220528.1	05/24/2022	67.11	STRUTS (4) STOCK	0016502265 53143
	PC.650.220528.1	05/24/2022	57.74	RAM MOUNT STOCK	0016502265 53143
	PC.650.220528.1	05/24/2022	283.25	SO89-1 IMPELLER	0016502265 53143
	PC.650.220528.1	05/24/2022	43.31	SPOTLIGHT BULB STOCK	0016502265 53143
	PC.650.220528.1	05/24/2022	1,895.29	COMPARTMENT MATTING	0016502265 53143
TOTAL FOR CHECK AP 00012842:			7,268.55		
VALLEY FREIGHTLINER INC (VALLFREI)					
	PC30152357802	05/09/2022	145.96	SEAT CVR AND BELT	0016502265 53143
	PC30152367801	04/28/2022	627.81	GASKET, FILTERS, SEAT CVRS, BE	0016502265 53143
	PC30152650501	05/09/2022	6.26	SEAL FILL TUBE	0016502265 53143
	PC30152699601	05/12/2022	63.08	E02-2, TIEROD END	0016502265 53143
	PC30152859801	05/17/2022	409.25	FILTERS BRAKE PAD, GASKETS	0016502265 53143
TOTAL FOR CHECK AP 00012814:			1,252.36		
WEST HEALTH ADVOCATE SOLUTIONS (HEALADVO)					
	CP220515	05/15/2022	7.50	EAP for Commissioners - JUN	0011001100 52008
	CP220515	05/15/2022	39.00	EAP Volunteers- JUN	0013102260 52008
TOTAL FOR CHECK AP 00012816:			46.50		
ZOHO CORPORATION (ZOHOCORP)					
	2334784	05/04/2022	990.00	CP-SERVICE DESK LICENSING-FOR	0012102215 54813
TOTAL FOR CHECK AP 00012843:			990.00		
ZOLL MEDICAL CORP (ZOLLMEDI)					
	3506230	05/19/2022	2,425.50	LIFEBAND, ZOLL (EACH)	0012052218 53198
	3506230	05/19/2022	1,778.70	EMS AP BATTERIES	1013402680 53501
TOTAL FOR CHECK AP 00012844:			4,204.20		
REPORT TOTAL:			340,681.41		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00055125	AMPE01210	AMPE, MICHAEL G	05/31/22	391.07	MW	IS	PA	
EF CHK 00055126	ANDE08020	ANDERSEN, DARWIN A	05/31/22	6,240.02	MW	IS	PA	
EF CHK 00055127	ANDE03230	ANDERSON, DENNIS M	05/31/22	7,991.01	MW	IS	PA	
EF CHK 00055128	ANDE04300	ANDERSON, SEAN M	05/31/22	5,612.14	MW	IS	PA	
EF CHK 00055129	ANNI10280	ANNIS-LEVINGS, BRIAN A	05/31/22	7,651.70	MW	IS	PA	
EF CHK 00055130	ARON10160	ARONOW, CHRISTIAN A	05/31/22	12,767.37	MW	IS	PA	
EF CHK 00055131	AUVI12010	AUVIL, MICHAEL E	05/31/22	6,416.20	MW	IS	PA	
EF CHK 00055132	BACA02140	BACA, JOHN	05/31/22	4,600.47	MW	IS	PA	
EF CHK 00055133	BAKE11280	BAKER, WILLIAM D	05/31/22	6,611.94	MW	IS	PA	
EF CHK 00055134	BART02050	BARTROFF, KALE B	05/31/22	3,320.77	MW	IS	PA	
EF CHK 00055135	BAUG09050	BAUGH, RYAN S	05/31/22	5,734.20	MW	IS	PA	
EF CHK 00055136	BEAL12070	BEAL, MARC J	05/31/22	11,208.37	MW	IS	PA	
EF CHK 00055137	BEAU03040	BEAUCHAMP, JOHN ROBERT	05/31/22	7,217.94	MW	IS	PA	
EF CHK 00055138	BEEN06250	BEENE, DYLAN C	05/31/22	7,203.37	MW	IS	PA	
EF CHK 00055139	BELL06020	BELLERIVE, ROGER M	05/31/22	5,656.57	MW	IS	PA	
EF CHK 00055140	BENN09190	BENNING, DALE R	05/31/22	8,364.98	MW	IS	PA	
EF CHK 00055141	BENN09240	BENNING, DAVID M	05/31/22	6,750.68	MW	IS	PA	
EF CHK 00055142	BENN08280	BENNING, TYLER I.	05/31/22	2,998.76	MW	IS	PA	
EF CHK 00055143	BERD04150	BERDAN, KEVIN M	05/31/22	9,995.58	MW	IS	PA	
EF CHK 00055144	BERD11180	BERDAN, SCOTT R	05/31/22	14,876.10	MW	IS	PA	
EF CHK 00055145	BERN05110	BERNSON, JAMES	05/31/22	5,402.77	MW	IS	PA	
EF CHK 00055146	BEST07180	BEST, BLUE J	05/31/22	8,543.14	MW	IS	PA	
EF CHK 00055147	BISH08130	BISHOP, KYLEE C	05/31/22	4,594.87	MW	IS	PA	
EF CHK 00055148	BOE06260	BOE, DAVID G	05/31/22	6,460.59	MW	IS	PA	
EF CHK 00055149	BONE11020	BONE, BRIDGETT C	05/31/22	4,653.81	MW	IS	PA	
EF CHK 00055150	BOUC09170	BOUCHARD, JOSEPH R	05/31/22	9,791.99	MW	IS	PA	
EF CHK 00055151	BOYD03100	BOYD, KRISTJAHN	05/31/22	7,845.13	MW	IS	PA	
EF CHK 00055152	BOYL01120	BOYLE, TREVOR D	05/31/22	10,585.10	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
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EF CHK 00055153	BRAG02260	BRAGG, DAVID B	05/31/22	5,529.31	MW	IS	PA
EF CHK 00055154	BRIZ10180	BRIZENDINE, JACK R	05/31/22	6,198.69	MW	IS	PA
EF CHK 00055155	BRON03130	BRONOSKE, MATTHEW J	05/31/22	8,965.54	MW	IS	PA
EF CHK 00055156	BROW04280	BROWN, JASON K	05/31/22	6,205.36	MW	IS	PA
EF CHK 00055157	BROW08210	BROWN, JONATHAN	05/31/22	6,387.50	MW	IS	PA
EF CHK 00055158	BROW04180	BROWN, MICHAEL J	05/31/22	7,371.47	MW	IS	PA
EF CHK 00055159	BROW03260	BROWN, TYLER T	05/31/22	9,374.71	MW	IS	PA
EF CHK 00055160	BRUN10060	BRUNTON, CHAD	05/31/22	5,954.63	MW	IS	PA
EF CHK 00055161	BRYA08020	BRYAN, QUENTIN L	05/31/22	11,211.34	MW	IS	PA
EF CHK 00055162	BURK08220	BURKE, REBECCA L	05/31/22	3,649.43	MW	IS	PA
EF CHK 00055163	BURK07120	BURKE, RYAN K	05/31/22	10,287.37	MW	IS	PA
EF CHK 00055164	BUTL12200	BUTLER, BRANDON J	05/31/22	5,708.79	MW	IS	PA
EF CHK 00055165	BYKE03270	BYKERK, CHAD	05/31/22	8,393.04	MW	IS	PA
EF CHK 00055166	CABL08140	CABLE, JEFFREY P	05/31/22	10,927.27	MW	IS	PA
EF CHK 00055167	CABL02060	CABLE, MICHAEL A	05/31/22	5,040.20	MW	IS	PA
EF CHK 00055168	CALD12300	CALDIER, BRIAN L	05/31/22	9,616.52	MW	IS	PA
EF CHK 00055169	CARD12140	CARDINAL, WILLIAM T	05/31/22	7,458.05	MW	IS	PA
EF CHK 00055170	CARR10110	CARRIGAN, CHRISTOPHER M	05/31/22	6,292.14	MW	IS	PA
EF CHK 00055171	CART07070	CARTER-HOSKINSON, STEPHANY	05/31/22	8,760.09	MW	IS	PA
EF CHK 00055172	CERR03070	CERRILLO, MASON	05/31/22	4,916.45	MW	IS	PA
EF CHK 00055173	CHRI04250	CHRISTIANSON, BRYAN D	05/31/22	6,886.97	MW	IS	PA
EF CHK 00055174	CLAI03210	CLAIBOURN, JUSTIN M	05/31/22	6,192.11	MW	IS	PA
EF CHK 00055175	CLAR10100	CLARK, JORDAN P	05/31/22	5,558.56	MW	IS	PA
EF CHK 00055176	CLAY08290	CLAYTON, MARK E	05/31/22	7,062.40	MW	IS	PA
EF CHK 00055177	COBU10210	COBUN, JACOB C	05/31/22	5,313.79	MW	IS	PA
EF CHK 00055178	COKL05160	COKL, ERICK M	05/31/22	9,246.33	MW	IS	PA
EF CHK 00055179	COTT10310	COTTER, KENDALL J	05/31/22	6,762.22	MW	IS	PA
EF CHK 00055180	COUR06190	COURTNEY, LUKE P	05/31/22	7,100.84	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00055181	COUR08040	COURTNEY, WESLEY P	05/31/22	7,480.18	MW	IS	PA	
EF CHK 00055182	CRAF04130	CRAFT JR, RICHARD	05/31/22	5,768.24	MW	IS	PA	
EF CHK 00055183	CRAI04100	CRAIG, CHRISTOPHER T	05/31/22	6,068.65	MW	IS	PA	
EF CHK 00055184	CURN11150	CURNUTT, DANIEL G	05/31/22	14,228.08	MW	IS	PA	
EF CHK 00055185	CURR11200	CURRIE, MATTHEW A	05/31/22	9,150.89	MW	IS	PA	
EF CHK 00055186	CUTH08310	CUTHBERT, SHAUN D	05/31/22	6,177.83	MW	IS	PA	
EF CHK 00055187	DAVI10100	DAVIS, AUDRA	05/31/22	4,932.69	MW	IS	PA	
EF CHK 00055188	DEMO01160	DEMOTT, JASON R	05/31/22	6,516.88	MW	IS	PA	
EF CHK 00055189	DEVE02150	DEVEGLIO, PAUL M	05/31/22	6,342.67	MW	IS	PA	
EF CHK 00055190	DEVI06170	DEVINE, JEFFREY A	05/31/22	7,340.07	MW	IS	PA	
EF CHK 00055191	DEYE11050	DEYETTE, ZACKARY H	05/31/22	2,713.86	MW	IS	PA	
EF CHK 00055192	DICK02040	DICKSON, ADAM C	05/31/22	5,949.83	MW	IS	PA	
EF CHK 00055193	DORM03250	DORMAIER, MARIAH L	05/31/22	5,804.41	MW	IS	PA	
EF CHK 00055194	DORS10070	DORSEY, JAMES P	05/31/22	5,928.93	MW	IS	PA	
EF CHK 00055195	DULA04240	DULAS, ANTHONY P	05/31/22	14,086.82	MW	IS	PA	
EF CHK 00055196	DURA01060	DURANT, ERICK J	05/31/22	7,537.22	MW	IS	PA	
EF CHK 00055197	DYER08200	DYER, RICHARD C	05/31/22	1,369.40	MW	IS	PA	
EF CHK 00055198	EDWA05020	EDWARDS, WAYNE R	05/31/22	6,443.96	MW	IS	PA	
EF CHK 00055199	ELFE05240	ELFERT, BENJAMIN J	05/31/22	8,353.50	MW	IS	PA	
EF CHK 00055200	ERNS02240	ERNST, SUZANNE M	05/31/22	4,271.52	MW	IS	PA	
EF CHK 00055201	ESCO07090	ESCOBEDO, RAY C	05/31/22	11,846.05	MW	IS	PA	
EF CHK 00055202	ESTE10290	ESTES, BRIAN D	05/31/22	11,097.10	MW	IS	PA	
EF CHK 00055203	FALL06200	FALLSTEAD, BAILEY	05/31/22	4,942.23	MW	IS	PA	
EF CHK 00055204	FARI10080	FARIAS, JUSTEN	05/31/22	12,492.19	MW	IS	PA	
EF CHK 00055205	FARR03180	FARRIS, JOSHUA L	05/31/22	10,030.99	MW	IS	PA	
EF CHK 00055206	FERR08150	FERRIER, BRIAN S	05/31/22	14,641.59	MW	IS	PA	
EF CHK 00055207	FIEL04230	FIELDMAN, SCOTT J	05/31/22	8,706.26	MW	IS	PA	
EF CHK 00055208	FOLD12030	FOLDEN, JORDAN	05/31/22	7,785.90	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00055209	FORD03060	FORD, CHRISTOPHER A	05/31/22	5,429.75	MW	IS	PA
EF CHK 00055210	FOX05220	FOX, JESSE C	05/31/22	7,975.00	MW	IS	PA
EF CHK 00055211	FOX07170	FOX, MELISSA R	05/31/22	1,728.54	MW	IS	PA
EF CHK 00055212	FRAN10200	FRANZ, JONATHON G	05/31/22	7,588.46	MW	IS	PA
EF CHK 00055213	GACI11090	GACIOCH, STANLEY J	05/31/22	16,845.27	MW	IS	PA
EF CHK 00055214	GAGE01050	GAGE, JUSTIN M	05/31/22	5,540.64	MW	IS	PA
EF CHK 00055215	GAHM03150	GAHMS, J. JOSEF	05/31/22	6,731.89	MW	IS	PA
EF CHK 00055216	GARN03200	GARNER, JOHN	05/31/22	7,191.08	MW	IS	PA
EF CHK 00055217	GEOR11060	GEORGE, JAMAL A	05/31/22	8,573.64	MW	IS	PA
EF CHK 00055218	GILK10180	GILKEY, MALAC S	05/31/22	5,682.02	MW	IS	PA
EF CHK 00055219	GIRT07050	GIRT, JAMES A	05/31/22	10,955.90	MW	IS	PA
EF CHK 00055220	GITH05170	GITHENS, MITCHELL R	05/31/22	4,590.99	MW	IS	PA
EF CHK 00055221	GLAS04300	GLASS, STEPHANIE L	05/31/22	5,752.45	MW	IS	PA
EF CHK 00055222	GONZ06220	GONZALEZ, SAMUEL	05/31/22	4,224.76	MW	IS	PA
EF CHK 00055223	GOUG05180	GOUGH, JAMES L	05/31/22	7,754.18	MW	IS	PA
EF CHK 00055224	GRAB05020	GRABINSKI, BRENT E	05/31/22	6,160.59	MW	IS	PA
EF CHK 00055225	GRAU06270	GRAUBERT, JOHN H.	05/31/22	4,029.09	MW	IS	PA
EF CHK 00055226	GRAY05050	GRAYBEAL, COLIN	05/31/22	4,068.76	MW	IS	PA
EF CHK 00055227	GREE06100	GREEN, DONALD L	05/31/22	11,672.72	MW	IS	PA
EF CHK 00055228	GREE04260	GREEN, SAMUEL L	05/31/22	5,498.68	MW	IS	PA
EF CHK 00055229	GROA07250	GROAT, RANDAL C	05/31/22	10,121.29	MW	IS	PA
EF CHK 00055230	GUND02110	GUNDERMANN, BLADE T	05/31/22	5,214.98	MW	IS	PA
EF CHK 00055231	HACK05250	HACKETT, BRIAN D	05/31/22	6,256.29	MW	IS	PA
EF CHK 00055232	HALL12280	HALL, CORBIN M	05/31/22	9,888.51	MW	IS	PA
EF CHK 00055233	HAMM01040	HAMMOND, STEVEN D	05/31/22	12,105.92	MW	IS	PA
EF CHK 00055234	HARR05210	HARRISON, JHAUVON	05/31/22	6,083.45	MW	IS	PA
EF CHK 00055235	HARR03040	HARRUFF, PAUL W	05/31/22	10,014.88	MW	IS	PA
EF CHK 00055236	HELL02230	HELLEY, WYATT K	05/31/22	6,348.92	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00055237	HEPL10280	HEPLER, NICHOLAS	05/31/22	4,134.84	MW	IS	PA
EF CHK 00055238	HERT10180	HERTEL, JOSEPH	05/31/22	3,187.72	MW	IS	PA
EF CHK 00055239	HIEB04100	HIEB, RICHARD J	05/31/22	436.99	MW	IS	PA
EF CHK 00055240	HODG05220	HODGES, DONALD L	05/31/22	7,437.82	MW	IS	PA
EF CHK 00055241	HOG07200	HOGUE, STEPHEN N	05/31/22	6,755.92	MW	IS	PA
EF CHK 00055242	HOLL03120	HOLLAND, FLINT R	05/31/22	5,356.16	MW	IS	PA
EF CHK 00055243	HOLL07020	HOLLSTROM, SCOTT J	05/31/22	9,062.80	MW	IS	PA
EF CHK 00055244	HOLM03060	HOLM, ALEXANDER J	05/31/22	7,442.57	MW	IS	PA
EF CHK 00055245	HOLM03120	HOLM, MATTHEW W	05/31/22	611.54	MW	IS	PA
EF CHK 00055246	HOPE07010	HOPE, DENNIS H	05/31/22	5,646.34	MW	IS	PA
EF CHK 00055247	HOWE12160	HOWELL, BRENNAN	05/31/22	4,325.75	MW	IS	PA
EF CHK 00055248	HOWE11090	HOWELL, JASON D	05/31/22	8,232.83	MW	IS	PA
EF CHK 00055249	HUCK06270	HUCKE, KEVIN C	05/31/22	7,898.70	MW	IS	PA
EF CHK 00055250	HUDS09150	HUDSON, KYLER	05/31/22	8,293.05	MW	IS	PA
EF CHK 00055251	HUDS04230	HUDSPETH, STEPHEN	05/31/22	13,186.55	MW	IS	PA
EF CHK 00055252	HUNT04150	HUNT, MATTHEW D.L.	05/31/22	8,377.29	MW	IS	PA
EF CHK 00055253	HYAT03230	HYATT, DIANE M	05/31/22	4,433.18	MW	IS	PA
EF CHK 00055254	INGL04090	INGLIN, DUANE M	05/31/22	39,861.05	MW	IS	PA
EF CHK 00055255	IRWI12310	IRWIN, SEAN S	05/31/22	8,186.40	MW	IS	PA
EF CHK 00055256	JACK04070	JACKSON, ADAM D	05/31/22	11,078.59	MW	IS	PA
EF CHK 00055257	JACK04190	JACKSON, AMY B	05/31/22	4,200.12	MW	IS	PA
EF CHK 00055258	JAME08270	JAMES, AARON J	05/31/22	5,081.14	MW	IS	PA
EF CHK 00055259	JAUR05250	JAURIGUE, RICKY	05/31/22	6,415.05	MW	IS	PA
EF CHK 00055260	JETT10170	JETTER, MEGAN J	05/31/22	6,037.20	MW	IS	PA
EF CHK 00055261	JOHN05180	JOHNSON, MICHAEL L	05/31/22	9,479.43	MW	IS	PA
EF CHK 00055262	JOHN07230	JOHNSTON, BRICE A	05/31/22	6,946.81	MW	IS	PA
EF CHK 00055263	JOHN10210	JOHNSTON, CHESTER L	05/31/22	6,184.03	MW	IS	PA
EF CHK 00055264	JONE06130	JONES, WILLIAM D	05/31/22	3,975.09	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00055265	JUAR03120	JUAREZ, WOODY W	05/31/22	10,148.92	MW	IS	PA
EF CHK 00055266	KAMK01270	KAMKE, ALLAN R	05/31/22	8,903.26	MW	IS	PA
EF CHK 00055267	KAMK10180	KAMKE, DAVID N	05/31/22	9,309.03	MW	IS	PA
EF CHK 00055268	KAPL10260	KAPLAN, TYLER JOEL	05/31/22	4,037.00	MW	IS	PA
EF CHK 00055269	KARN11170	KARNS, RUSSELL C	05/31/22	13,008.51	MW	IS	PA
EF CHK 00055270	KAVA12210	KAVANAUGH, JAMIE K	05/31/22	5,647.38	MW	IS	PA
EF CHK 00055271	KEMP01170	KEMP, AARON C	05/31/22	10,597.10	MW	IS	PA
EF CHK 00055272	KENT02060	KENT, RONALD E	05/31/22	11,158.74	MW	IS	PA
EF CHK 00055273	KETT03030	KETTER, KYLE J	05/31/22	3,956.14	MW	IS	PA
EF CHK 00055274	KLEM02060	KLEMM, KELLY L	05/31/22	5,261.92	MW	IS	PA
EF CHK 00055275	KLUB04030	KLUBE, TAMRA A	05/31/22	6,103.08	MW	IS	PA
EF CHK 00055276	KNIG03100	KNIGHTON JR, RONNIE B	05/31/22	8,341.65	MW	IS	PA
EF CHK 00055277	KOND11050	KONDRA, MICHAEL L	05/31/22	13,260.70	MW	IS	PA
EF CHK 00055278	KOUS12290	KOUsETTIS, STELIOS	05/31/22	8,093.57	MW	IS	PA
EF CHK 00055279	KOVA04180	KOVASH, LOGAN T	05/31/22	10,562.38	MW	IS	PA
EF CHK 00055280	KREK10100	KREKLING, JEFFREY S	05/31/22	10,338.79	MW	IS	PA
EF CHK 00055281	KUEH10230	KUEHLTHAU, ERIC J	05/31/22	7,729.85	MW	IS	PA
EF CHK 00055282	KUZA10160	KUZARO, CORY R	05/31/22	4,789.04	MW	IS	PA
EF CHK 00055283	LAMB04260	LAMB, AARON R	05/31/22	9,583.59	MW	IS	PA
EF CHK 00055284	LAMB10110	LAMBERT, LOGAN C	05/31/22	6,950.67	MW	IS	PA
EF CHK 00055285	LAMI12270	LAMIE, ROBERT D	05/31/22	5,169.81	MW	IS	PA
EF CHK 00055286	LARS08040	LARSEN, ROMAN A	05/31/22	5,884.87	MW	IS	PA
EF CHK 00055287	LAWS04090	LAWSON, DENNIS J	05/31/22	39,494.80	MW	IS	PA
EF CHK 00055288	LE06020	LE, ALEXANDER C	05/31/22	5,502.90	MW	IS	PA
EF CHK 00055289	LEE11100	LEE, JEREMY	05/31/22	5,738.37	MW	IS	PA
EF CHK 00055290	LESS08200	LESSER, MONICA	05/31/22	3,884.53	MW	IS	PA
EF CHK 00055291	LEVE10200	LEVENSELLER, BRIAN P	05/31/22	4,644.39	MW	IS	PA
EF CHK 00055292	LIPK07300	LIPKE, JONATHAN	05/31/22	5,590.00	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00055293	LONG05260	LONG, THOMAS P	05/31/22	6,921.77	MW	IS	PA
EF CHK 00055294	LORE03080	LORENZ, ROBERT C	05/31/22	9,482.71	MW	IS	PA
EF CHK 00055295	LUCA09190	LUCAS, DAVID M	05/31/22	8,706.55	MW	IS	PA
EF CHK 00055296	LUCE06290	LUCEY, MICHAEL	05/31/22	6,885.16	MW	IS	PA
EF CHK 00055297	LUKE08170	LUKE, JOSHUA A	05/31/22	9,824.05	MW	IS	PA
EF CHK 00055298	MADI02210	MADISON, DANIKA B	05/31/22	4,964.39	MW	IS	PA
EF CHK 00055299	MADI02270	MADISON, RYAN E	05/31/22	6,744.99	MW	IS	PA
EF CHK 00055300	MANG11020	MANGAN, JEREMY W	05/31/22	5,113.75	MW	IS	PA
EF CHK 00055301	MARQ11140	MARQUARDT, PATRICK D	05/31/22	7,060.24	MW	IS	PA
EF CHK 00055302	MART09130	MARTIN, KYLE D	05/31/22	6,133.06	MW	IS	PA
EF CHK 00055303	MART05180	MARTINAZZI, REBECCA A	05/31/22	5,563.21	MW	IS	PA
EF CHK 00055304	MART01240	MARTINSON, BRETT R	05/31/22	12,706.24	MW	IS	PA
EF CHK 00055305	MART12050	MARTINSON, RODNEY L	05/31/22	7,667.86	MW	IS	PA
EF CHK 00055306	MARZ11020	MARZOLF, ZACHARY	05/31/22	8,306.92	MW	IS	PA
EF CHK 00055307	MCAF01180	MCAFEE, ANDREW B	05/31/22	9,415.83	MW	IS	PA
EF CHK 00055308	MCCA01050	MCCABE, C ADAM	05/31/22	6,781.98	MW	IS	PA
EF CHK 00055309	MCCO09160	MCCORMICK, CYDNI A	05/31/22	5,143.00	MW	IS	PA
EF CHK 00055310	MCCU01270	MCCUTCHEON, KEVIN J	05/31/22	9,032.14	MW	IS	PA
EF CHK 00055311	MCD003170	MCDONALD, MICHAEL	05/31/22	4,596.96	MW	IS	PA
EF CHK 00055312	MCD008100	MCDOWELL, MATTHEW	05/31/22	9,708.12	MW	IS	PA
EF CHK 00055313	MCFA07170	MCFADDEN, JOEL S	05/31/22	6,571.67	MW	IS	PA
EF CHK 00055314	MCGA08140	MCGAVRAN, DONAL R	05/31/22	5,771.19	MW	IS	PA
EF CHK 00055315	MCGR11300	MCGRATH, ROSS M	05/31/22	8,410.65	MW	IS	PA
EF CHK 00055316	MCIN02010	MCINTYRE, KEVIN J	05/31/22	30,435.11	MW	IS	PA
EF CHK 00055317	MCKE09220	MCKENZIE, RADCLIFFE L	05/31/22	10,611.35	MW	IS	PA
EF CHK 00055318	MCKI02200	MCKINNON, JACOB	05/31/22	5,777.76	MW	IS	PA
EF CHK 00055319	MCNE09230	MCNEALLEY, ERIC J	05/31/22	10,821.48	MW	IS	PA
EF CHK 00055320	MERR05270	MERRIMAN, PATRICK A	05/31/22	5,803.94	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00055321	MITC10150	MITCHELL, DALE T.	05/31/22	587.18	MW	IS	PA
EF CHK 00055322	MOAN12210	MOAN, ANDREW V	05/31/22	7,808.11	MW	IS	PA
EF CHK 00055323	MOE04030	MOE, ANDREW A	05/31/22	7,802.02	MW	IS	PA
EF CHK 00055324	MOOR09280	MOOR, ZACHARY D	05/31/22	5,495.92	MW	IS	PA
EF CHK 00055325	MORR06170	MORROW, DUSTIN E	05/31/22	11,139.37	MW	IS	PA
EF CHK 00055326	MOSL04100	MOSLEY, JACKSON	05/31/22	4,861.30	MW	IS	PA
EF CHK 00055327	MUNR10020	MUNRO, SCOTT G	05/31/22	9,166.07	MW	IS	PA
EF CHK 00055328	MURP09030	MURPHY, PHILIP R	05/31/22	4,998.58	MW	IS	PA
EF CHK 00055329	NAUB09110	NAUBERT, FRANK C	05/31/22	6,899.10	MW	IS	PA
EF CHK 00055330	NELS02190	NELSON, JUSTIN	05/31/22	10,956.63	MW	IS	PA
EF CHK 00055331	NODA03310	NODAL, SOLON	05/31/22	8,942.82	MW	IS	PA
EF CHK 00055332	NOLL08130	NOLL, TODD M	05/31/22	12,606.98	MW	IS	PA
EF CHK 00055333	NYLA01010	NYLANDER, KEITH	05/31/22	5,367.16	MW	IS	PA
EF CHK 00055334	OTOO08280	O'TOOLE, JUSTIN	05/31/22	8,352.23	MW	IS	PA
EF CHK 00055335	OHIR07230	OHIRA, JOEY Y	05/31/22	6,791.81	MW	IS	PA
EF CHK 00055336	OLDE01030	OLDEN, CARA	05/31/22	2,957.57	MW	IS	PA
EF CHK 00055337	ORSE08240	ORSETH, RYAN	05/31/22	7,408.44	MW	IS	PA
EF CHK 00055338	OSBO09030	OSBORNE, DANIEL J	05/31/22	7,290.80	MW	IS	PA
EF CHK 00055339	OTTO05240	OTTO, JOSEPH	05/31/22	5,723.76	MW	IS	PA
EF CHK 00055340	PARA08030	PARAMAPOONYA, ARIEL M	05/31/22	3,928.79	MW	IS	PA
EF CHK 00055341	PARM05240	PARMELEE, JAMES LOGAN	05/31/22	6,313.18	MW	IS	PA
EF CHK 00055342	PATT10300	PATTERSON, BROOKS R	05/31/22	8,228.30	MW	IS	PA
EF CHK 00055343	PFEI11100	PFEIFFER, MATTHEW E	05/31/22	6,077.26	MW	IS	PA
EF CHK 00055344	PHA02210	PHA, URA	05/31/22	4,989.04	MW	IS	PA
EF CHK 00055345	PHAN08260	PHAN, BRYAN C	05/31/22	5,336.21	MW	IS	PA
EF CHK 00055346	PHIL02180	PHILIPP, BRAXTON M	05/31/22	7,165.39	MW	IS	PA
EF CHK 00055347	PILC08200	PILCHER, CHERYL L	05/31/22	4,220.62	MW	IS	PA
EF CHK 00055348	POE11200	POE, THOMAS	05/31/22	13,398.36	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00055349	PORT08190	PORTER, DIANNE L	05/31/22	5,778.75	MW	IS	PA
EF CHK 00055350	POWE03090	POWER, JEFFREY J	05/31/22	23,430.31	MW	IS	PA
EF CHK 00055351	PUGH03310	PUGH, JEFFREY S	05/31/22	7,079.93	MW	IS	PA
EF CHK 00055352	RAGS12050	RAGSDALE, DAVID W	05/31/22	5,468.97	MW	IS	PA
EF CHK 00055353	REIN08050	REINKE, CHRISTIAN D	05/31/22	4,969.23	MW	IS	PA
EF CHK 00055354	REND12090	REND, JASON A	05/31/22	7,170.67	MW	IS	PA
EF CHK 00055355	RENN06010	RENNER, MATTHEW S	05/31/22	5,881.25	MW	IS	PA
EF CHK 00055356	RESE12020	RESECK, BRENDON	05/31/22	7,343.60	MW	IS	PA
EF CHK 00055357	RESO01310	RESOP, JESSICA	05/31/22	5,277.33	MW	IS	PA
EF CHK 00055358	RHON02100	RHONE, SHELLEY L	05/31/22	7,686.76	MW	IS	PA
EF CHK 00055359	RICE08300	RICE, ANTHONY	05/31/22	4,342.80	MW	IS	PA
EF CHK 00055360	RICH06060	RICHARDSON JR, ROBERT A	05/31/22	3,841.31	MW	IS	PA
EF CHK 00055361	RICH10210	RICHMOND, CHRISTOPHER L	05/31/22	7,118.58	MW	IS	PA
EF CHK 00055362	RIDD08300	RIDDELL, CHRISTIAN	05/31/22	4,258.18	MW	IS	PA
EF CHK 00055363	RIOU07180	RIOUX, TIMOTHY J	05/31/22	8,467.37	MW	IS	PA
EF CHK 00055364	RISL10040	RISLEY, PATRICK T	05/31/22	2,708.21	MW	IS	PA
EF CHK 00055365	RIVE04040	RIVERA, AARON J	05/31/22	5,457.32	MW	IS	PA
EF CHK 00055366	ROBA06140	ROBACKER, TANYA L	05/31/22	9,271.20	MW	IS	PA
EF CHK 00055367	ROSE10070	ROSELLE, BRENT W	05/31/22	6,234.45	MW	IS	PA
EF CHK 00055368	ROSE10280	ROSEN LUND, ADAM G	05/31/22	10,486.45	MW	IS	PA
EF CHK 00055369	ROSS01150	ROSS, DENISE M	05/31/22	4,141.05	MW	IS	PA
EF CHK 00055370	ROZE05100	ROZELL, NICHOLAS D	05/31/22	5,013.23	MW	IS	PA
EF CHK 00055371	RUTH02190	RUTHFORD, JEFFREY C	05/31/22	5,258.52	MW	IS	PA
EF CHK 00055372	SABI08020	SABIN, JEREMY L	05/31/22	6,028.03	MW	IS	PA
EF CHK 00055373	SALA11060	SALAHUDDIN, AISHA	05/31/22	8,392.99	MW	IS	PA
EF CHK 00055374	SANT01190	SANTOS, MATTHEW D	05/31/22	9,242.44	MW	IS	PA
EF CHK 00055375	SAYL10200	SAYLER, TANNER	05/31/22	4,033.44	MW	IS	PA
EF CHK 00055376	SCHM04170	SCHMIDT, MARK A	05/31/22	7,265.14	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00055377	SCHN02280	SCHNEEGAS, SEAN	05/31/22	4,412.30	MW	IS	PA
EF CHK 00055378	SCOT08060	SCOTT, ALAN B	05/31/22	11,323.19	MW	IS	PA
EF CHK 00055379	SCOT04050	SCOTT-RALSTON, MICAH	05/31/22	8,853.19	MW	IS	PA
EF CHK 00055380	SEAB05020	SEABURG, COLTON	05/31/22	4,762.24	MW	IS	PA
EF CHK 00055381	SEBE08210	SEBERSON, PETER S	05/31/22	4,291.41	MW	IS	PA
EF CHK 00055382	SEVE05200	SEVERE, LETANIA P	05/31/22	4,743.32	MW	IS	PA
EF CHK 00055383	SHAW12280	SHAW, DARRIN J	05/31/22	7,239.33	MW	IS	PA
EF CHK 00055384	SHEP11240	SHEPARD, BENJAMIN T	05/31/22	2,063.03	MW	IS	PA
EF CHK 00055385	SIMA07140	SIMANJUNTAK, SAM	05/31/22	5,637.86	MW	IS	PA
EF CHK 00055386	SIMM08080	SIMMONS, JASON D	05/31/22	9,415.96	MW	IS	PA
EF CHK 00055387	SMIT06270	SMITH, DEREK L	05/31/22	5,748.76	MW	IS	PA
EF CHK 00055388	SMIT04160	SMITH, KYLE EDWARD	05/31/22	5,371.51	MW	IS	PA
EF CHK 00055389	SMIT03150	SMITH, KYLE L	05/31/22	5,635.59	MW	IS	PA
EF CHK 00055390	SMIT06250	SMITH, ROBERT S	05/31/22	9,060.32	MW	IS	PA
EF CHK 00055391	SNYD02280	SNYDER, JOSEPH S	05/31/22	4,914.36	MW	IS	PA
EF CHK 00055392	SNYD01270	SNYDER, RYAN C	05/31/22	5,353.45	MW	IS	PA
EF CHK 00055393	SOBO06010	SOBOLE, JAMES A	05/31/22	12,130.21	MW	IS	PA
EF CHK 00055394	SOEL07150	SOELLING, JOHN E	05/31/22	5,525.99	MW	IS	PA
EF CHK 00055395	SOKO06070	SOKOLOV, OLEG V	05/31/22	9,939.11	MW	IS	PA
EF CHK 00055396	SONN03260	SONNEMAN, ROBERT	05/31/22	4,567.46	MW	IS	PA
EF CHK 00055397	STAN05260	STANLEY, EVAN	05/31/22	9,830.40	MW	IS	PA
EF CHK 00055398	STED11150	STEDMAN, ANTHONY J	05/31/22	9,062.28	MW	IS	PA
EF CHK 00055399	STEP08140	STEPHENS, DANIEL L	05/31/22	6,363.11	MW	IS	PA
EF CHK 00055400	STEP02160	STEPHEY, MERLE M	05/31/22	5,032.30	MW	IS	PA
EF CHK 00055401	STOL07110	STOLTENBERG, KIM M	05/31/22	9,298.29	MW	IS	PA
EF CHK 00055402	STRI03310	STRINGFELLOW, STEVE G	05/31/22	234.88	MW	IS	PA
EF CHK 00055403	STUE06060	STUEVE, ERIC J	05/31/22	11,337.04	MW	IS	PA
EF CHK 00055404	STUE08090	STUEVE, PAUL A	05/31/22	10,731.33	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00055405	TAFF08080	TAFFIN DE GIVENCHY, ADRIENN	05/31/22	5,333.59	MW	IS	PA	
EF CHK 00055406	TAYL12310	TAYLOR, DAVID S	05/31/22	7,130.03	MW	IS	PA	
EF CHK 00055407	TAYL07290	TAYLOR, ROBERT T	05/31/22	8,615.99	MW	IS	PA	
EF CHK 00055408	TAYL05150	TAYLOR, RYAN J	05/31/22	5,614.81	MW	IS	PA	
EF CHK 00055409	TCHO01310	TCHOBANOFF, NOAH C	05/31/22	9,169.18	MW	IS	PA	
EF CHK 00055410	TENN03070	TENNISON, JOSEPH C	05/31/22	7,245.81	MW	IS	PA	
EF CHK 00055411	TEYS04230	TEYSSÉDRE, FABIEN A	05/31/22	5,636.21	MW	IS	PA	
EF CHK 00055412	THOM06260	THOMPSON, BENJAMIN A	05/31/22	7,893.51	MW	IS	PA	
EF CHK 00055413	THOM02240	THOMPSON, COURTNEY B	05/31/22	4,833.40	MW	IS	PA	
EF CHK 00055414	THOM11090	THOMPSON, REED	05/31/22	7,433.19	MW	IS	PA	
EF CHK 00055415	TISS01300	TISSUE, DANA R	05/31/22	719.09	MW	IS	PA	
EF CHK 00055416	TOFT06180	TOFT, JEREMY H	05/31/22	8,212.16	MW	IS	PA	
EF CHK 00055417	TOLE02180	TOLER, ETHAN E	05/31/22	6,524.76	MW	IS	PA	
EF CHK 00055418	TOVA09280	TOVAR, FRANCISCO L	05/31/22	5,921.91	MW	IS	PA	
EF CHK 00055419	VAND10060	VANDERSTAAY, KORY	05/31/22	4,620.10	MW	IS	PA	
EF CHK 00055420	VERE10310	VERELLEN, DAVID W	05/31/22	8,699.58	MW	IS	PA	
EF CHK 00055421	VINI08310	VINING, KELLY J	05/31/22	7,024.29	MW	IS	PA	
EF CHK 00055422	VLAS12220	VLASENKO, MIKHAIL G	05/31/22	4,391.71	MW	IS	PA	
EF CHK 00055423	WADD09200	WADDELL, AARON G	05/31/22	5,137.59	MW	IS	PA	
EF CHK 00055424	WAGN12250	WAGNER, SETH J	05/31/22	6,297.16	MW	IS	PA	
EF CHK 00055425	WALT03310	WALTERS, QUAID P	05/31/22	6,376.83	MW	IS	PA	
EF CHK 00055426	WASH11090	WASHO, SUSAN E	05/31/22	10,603.43	MW	IS	PA	
EF CHK 00055427	WATA03160	WATAMURA, BRADLEY T	05/31/22	8,524.43	MW	IS	PA	
EF CHK 00055428	WEND07300	WENDT, FRED W	05/31/22	5,786.93	MW	IS	PA	
EF CHK 00055429	WHIT07260	WHITE, NATHAN A	05/31/22	6,292.12	MW	IS	PA	
EF CHK 00055430	WILL05290	WILLADSON, KEVIN J	05/31/22	5,273.92	MW	IS	PA	
EF CHK 00055431	WILL01190	WILLIAMS, KEVIN	05/31/22	13,645.11	MW	IS	PA	
EF CHK 00055432	WILL11250	WILLIAMS, OLIVER	05/31/22	3,931.00	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00055433	WILL02260	WILLIAMS, RONALD D	05/31/22	6,162.87	MW	IS	PA	
EF CHK 00055434	WILL04150	WILLIAMSON, TROY D	05/31/22	7,309.96	MW	IS	PA	
EF CHK 00055435	WILL03290	WILLIS, ROBERT C	05/31/22	117.43	MW	IS	PA	
EF CHK 00055436	WILS09050	WILSON, DANIEL O	05/31/22	6,961.22	MW	IS	PA	
EF CHK 00055437	WISE07120	WISEMAN, TRACY L	05/31/22	4,944.84	MW	IS	PA	
EF CHK 00055438	WOHR08050	WOHRLE, PETER J	05/31/22	8,650.26	MW	IS	PA	
EF CHK 00055439	WOOD07110	WOOD, JACQUELYN N	05/31/22	5,195.18	MW	IS	PA	
EF CHK 00055440	WORK11050	WORKMAN, BRYAN K	05/31/22	6,991.24	MW	IS	PA	
EF CHK 00055441	WORK10250	WORKMAN, LINDA S	05/31/22	3,228.57	MW	IS	PA	
EF CHK 00055442	YARB12160	YARBROUGH, KYLE W	05/31/22	6,493.44	MW	IS	PA	
EF CHK 00055443	YOUN05220	YOUNG, ALEX	05/31/22	3,635.40	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	2,340,729.36	Number of Checks Processed:	319
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	2,340,729.36		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00012856	COFFFUND	CP Coffee Fund	05/26/22	1,960.00	MW	CX	
AP EFT 00012857	FLOWFUND	Flower Fund	05/26/22	120.00	MW	CX	
AP EFT 00012858	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	05/26/22	725,922.29	MW	CX	
AP EFT 00012859	NWFFT	NORTHWEST FIREFIGHTERS TRUS	05/26/22	30,005.11	MW	CX	
AP EFT 00012860	PCPROFFF	PC Professional Firefighter	05/26/22	133,729.09	MW	CX	
AP EFT 00012861	CPFRFLEX	CPFR HRA/FSA/S125 Account	05/26/22	1,100.00	MW	CX	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	0.00	Number of Checks Processed:	0
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	892,836.49	Number of EFTs Processed:	6
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	892,836.49		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/26/2022

End Date: 05/26/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
COFFEE FUND (COFFFUND)						
	2800/2201005	05/26/2022	1,452.80	MAY PAYROLL	001	23184
	2800/2201005	05/26/2022	507.20	MAY PAYROLL	101	23184
TOTAL FOR CHECK AP 00012856:			1,960.00			
CPFR HRA/FSA/S125 ACCOUNT (CPFRFLEX)						
	2453/2201005	05/26/2022	535.94	MAY PAYROLL	001	23197
	2453/2201005	05/26/2022	564.06	MAY PAYROLL	101	23197
TOTAL FOR CHECK AP 00012861:			1,100.00			
FLOWER FUND (FLOWFUND)						
	2802/2201005	05/26/2022	108.21	MAY PAYROLL	001	23184
	2802/2201005	05/26/2022	11.79	MAY PAYROLL	101	23184
TOTAL FOR CHECK AP 00012857:			120.00			
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)						
	1400/2201005	05/26/2022	473,090.15	MAY PAYROLL	001	23157
	1400/2201005	05/26/2022	205,058.74	MAY PAYROLL	101	23157
	1421/2201005	05/26/2022	45,757.09	MAY PAYROLL	001	23159
	1711/2201005	05/26/2022	91.12	MAY PAYROLL	001	23155
	2716/2201005	05/26/2022	1,094.51	MAY PAYROLL	001	23155
	2716/2201005	05/26/2022	612.03	MAY PAYROLL	101	23155
	2717/2201005	05/26/2022	41.11	MAY PAYROLL	101	23155
	2717/2201005	05/26/2022	177.54	MAY PAYROLL	001	23155
TOTAL FOR CHECK AP 00012858:			725,922.29			
NORTHWEST FIREFIGHTERS TRUST (NWFFT)						
	1401/2201005	05/26/2022	2,697.29	MAY PAYROLL	101	23157
	1401/2201005	05/26/2022	27,116.39	MAY PAYROLL	001	23157
	2410/2201005	05/26/2022	127.62	MAY PAYROLL	001	23157
	2410/2201005	05/26/2022	63.81	MAY PAYROLL	101	23157
TOTAL FOR CHECK AP 00012859:			30,005.11			
PC PROFESSIONAL FIREFIGHTERS L (PCPROFFF)						
	2300/2201005	05/26/2022	64,396.03	MAY PAYROLL	001	23160
	2300/2201005	05/26/2022	26,087.59	MAY PAYROLL	101	23160
	2303/2201005	05/26/2022	195.47	MAY PAYROLL	001	23160
	2440/2201005	05/26/2022	31,985.00	MAY PAYROLL	001	23160
	2440/2201005	05/26/2022	11,065.00	MAY PAYROLL	101	23160
TOTAL FOR CHECK AP 00012860:			133,729.09			
REPORT TOTAL:			892,836.49			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00012862	JACK04070	ADAM JACKSON	06/02/22	4,296.28	MW	CX	
AP EFT 00012863	THOM02240	COURTNEY THOMPSON	06/02/22	66.74	MW	CX	
AP EFT 00012864	CUMMNW	CUMMINS INC.	06/02/22	395.01	MW	CX	
AP EFT 00012865	FHGGGRAPH	FHG GRAPHICS & DESIGN	06/02/22	1,395.90	MW	CX	
AP EFT 00012866	NEWPIG	New Pig	06/02/22	712.27	MW	CX	
AP EFT 00012867	SOKO06070	OLEG SOKOLOV	06/02/22	1,071.30	MW	CX	
AP EFT 00012868	PSINSTRU	Puget Sound Instrument Co	06/02/22	8,714.56	MW	CX	
AP EFT 00012869	BERD11180	SCOTT BERDAN	06/02/22	1,071.30	MW	CX	
AP EFT 00012870	AMAZON	AMAZON CAPITAL SERVICES	06/02/22	6,455.03	MW	CX	
AP EFT 00012871	BATTEPLUS	Batteries Plus #245	06/02/22	420.62	MW	CX	
AP EFT 00012872	BUDSBLOO	BUDS & BLOOMS	06/02/22	120.00	MW	CX	
AP EFT 00012873	CASCAFIRE	CASCADE FIRE & SAFETY	06/02/22	739.63	MW	CX	
AP EFT 00012874	CPFREFT	Central Pierce Fire & Rescu	06/02/22	1,188.60	MW	CX	
AP EFT 00012875	CITYPUYA	CITY OF PUYALLUP	06/02/22	1,155.81	MW	CX	
AP EFT 00012876	COMMBRAK	Commercial Brake	06/02/22	463.87	MW	CX	
AP EFT 00012877	DELULLC	DELUX LLC	06/02/22	962.50	MW	CX	
AP EFT 00012878	DYNACONS	DYNAMIX CONSULTING GROUP, L	06/02/22	2,925.00	MW	CX	
AP EFT 00012879	EMERALD	EMERALD SERVICES INC	06/02/22	650.72	MW	CX	
AP EFT 00012880	VALLFREI	FREIGHTLINER NORTHWEST	06/02/22	417.70	MW	CX	
AP EFT 00012881	HEALCARE	Health Care Authority	06/02/22	55,439.80	MW	CX	
AP EFT 00012882	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	06/02/22	1,141.06	MW	CX	
AP EFT 00012883	IMSALLI	JUSTICE FAMILY ENTERPRISES	06/02/22	53.02	MW	CX	
AP EFT 00012884	KORUAUTO	Korum Automotive Group Inc	06/02/22	231.72	MW	CX	
AP EFT 00012885	LNCURTIS	L.N. Curtis and Sons	06/02/22	12,872.43	MW	CX	
AP EFT 00012886	LIFEASSI	Life-Assist Inc	06/02/22	16,814.17	MW	CX	
AP EFT 00012887	MALLCOMP	Mallory Safety and Supply L	06/02/22	430.91	MW	CX	
AP EFT 00012888	MOUNMIST	Mountain Mist Water	06/02/22	187.83	MW	CX	
AP EFT 00012889	NWSAFECL	NW SAFETY CLEAN	06/02/22	642.18	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00012890	OREIAUTO	O'REILLY AUTO PARTS	06/02/22	5.59	MW	CX	
AP EFT 00012891	SEAWESTE	Sea-Western Inc	06/02/22	7,026.36	MW	CX	
AP EFT 00012892	STANPART	Standard Parts Corp	06/02/22	1,318.17	MW	CX	
AP EFT 00012893	STAPINC	STAPLES INC.	06/02/22	388.89	MW	CX	
AP EFT 00012894	STRYMEDI	STRYKER SALES CORPORATION	06/02/22	317.49	MW	CX	
AP EFT 00012895	SUMNLAWN	SUMNER LAWN 'N SAW	06/02/22	7.69	MW	CX	
AP EFT 00012896	TACOSCRE	Tacoma Screw Products Inc	06/02/22	994.83	MW	CX	
AP EFT 00012897	TAHPIINC	TAHPI INC	06/02/22	2,176.76	MW	CX	
AP EFT 00012898	FITNOUTL	THE FITNESS OUTLET	06/02/22	12,041.71	MW	CX	
AP EFT 00012899	UNIFIRST	UNIFIRST CORPORATION	06/02/22	413.52	MW	CX	
AP EFT 00012900	USBANKBU	US Bank Business Card	06/02/22	500.97	MW	CX	
AP EFT 00012901	VANCAUTO	VC DETAILING OF SOUTH HILL	06/02/22	417.95	MW	CX	
AP EFT 00012902	ZOLLMEDI	ZOLL Medical Corp	06/02/22	1,517.35	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	148,163.24	Number of EFTs Processed:	41
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 148,163.24

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/02/2022

End Date: 06/02/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
ADAM JACKSON (JACK04070)					
	051322	05/13/2022	4,296.28	01/13/22-05/04/22 TUITION RMB.	0012002210 54925
TOTAL FOR CHECK AP 00012862:			4,296.28		
AMAZON CAPITAL SERVICES (AMAZON)					
	11MRXVMQ6H	05/25/2022	16.26	60A Assorted Fluorescent Label	0012012211 53101
	11MRXVMQ6H	05/25/2022	72.55	EMS AMLS: Advanced Medical Lif	1013402680 53102
	11MRXVMQ6H	05/25/2022	423.14	PHTLS: Prehospital Trauma Life	1013402680 53102
	11MRXVMQ6H	05/25/2022	225.16	12-Lead ECG: The Art of	1013402680 53102
	11MRXVMQ6H	05/25/2022	457.85	The Walls Manual of Emergency	1013402680 53102
	11MRXVMQ6H	05/25/2022	488.08	Understanding Anatomy &	1013402680 53102
	11MRXVMQ6H	05/25/2022	470.33	Pharmacology for the Prehospit	1013402680 53102
	11MRXVMQ6H	05/25/2022	120.68	NANCY CAROLINE'S EMER.CARE IN	1013402680 53102
	11MRXVMQ6H	05/25/2022	548.90	Nancy Caroline's Emergency C	1013402680 53102
	1CXRDYXFYV	05/15/2022	74.78	PE Portable 2TB Extern	0014002230 53501
	1K6CDD9GFV6	05/26/2022	44.50	SO Power Pro 48605 Wood Screws	0013302685 53141
	1K6CDD9GFV6	05/26/2022	34.97	SO Titebond 1415 III Ultimate	0013302685 53141
	1K6CDD9GFV6	05/26/2022	6.59	SHIPPING / SCREWS & GLUE	0013302685 53141
	1KWNTKXF43Q	05/20/2022	70.93	TC Brother TN-210 DCP-9010 HL-	0016172250 53141
	1KWNTKXF43Q	05/20/2022	70.94	TC Brother Genuine TN210Y Colo	0016172250 53141
	1KWNTKXF43Q	05/20/2022	6.59	SHIPPING / TONER	0016172250 53141
	1P9Q9WXDHTN	05/24/2022	362.74	EMS AMLS: Advanced Medical Lif	1013402680 53102
	1P9Q9WXDHTN	05/24/2022	450.30	12-Lead ECG: The Art of	1013402680 53102
	1P9Q9WXDHTN	05/24/2022	444.78	ECGs Made Easy	1013402680 53102
	1P9Q9WXDHTN	05/24/2022	43.93	NANCY CAROLINE'S EMER.CARE IN	1013402680 53102
	1P9Q9WXDHTN	05/24/2022	37.91	NANCY CAROLINE'S EMER.CARE IN	1013402680 53102
	1P9Q9WXDHTN	05/24/2022	47.30	NANCY CAROLINE'S EMER.CARE IN	1013402680 53102
	1P9Q9WXDHTN	05/24/2022	40.60	NANCY CAROLINE'S EMER.CARE IN	1013402680 53102
	1P9Q9WXDHTN	05/24/2022	1,097.80	Nancy Caroline's Emergency C	1013402680 53102
	1P9Q9WXDHTN	05/24/2022	232.00	2020 Handbook of Ecc	1013402680 53102
	1P9Q9WXDHTN	05/24/2022	24.10	SHIPPING / BOOKS	1013402680 53102
	1SNW6N6CLT1	05/24/2022	17.59	60A Quality Park 10 x 13 Clasp	0012002210 53101
	1SNW6N6CLT1	05/24/2022	39.47	60A 12 x 18 Laminating Pouches	0012002210 53101
	1SNW6N6CLT1	05/24/2022	93.49	CS TONER	0012052218 53101
	1SNW6N6CLT1	05/24/2022	104.53	63 TONER	0016032250 53101
	1SNW6N6CLT1	05/24/2022	6.58	SHIPPING / TONER	0016032250 53101
	1SNW6N6CLT1	05/24/2022	181.49	73 Toshiba ML2-EM12EA(BS)	0017032250 53501
	1SNW6N6CLT1	05/24/2022	27.49	73 Home Hero 8 pcs Stainless S	0017032250 53501
	1TFRJFKJLR7V	05/07/2022	39.58	academy Oxford Spiral	0012352240 53101
	1WPRFWDXL7F	05/28/2022	31.10	LOG Master Lock 5400EC Lock	0012042254 53501
TOTAL FOR CHECK AP 00012870:			6,455.03		
BATTERIES PLUS #245 (BATTEPLUS)					
	P51826330	05/25/2022	280.37	BATTERY C ALKALINE (EACH)	0012052218 53198
	P51826330	05/25/2022	66.00	BATTERY AAA ALKALINE (EACH)	0012052218 53198
	P51826330	05/25/2022	63.36	BATTERY AA ALKALINE (EACH)	0012052218 53198
	P51826330	05/25/2022	10.89	BATTERY CR2032 (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00012871:			420.62		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/02/2022

End Date: 06/02/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
BUDS & BLOOMS (BUDSBLOO)					
	008809	04/30/2022	120.00	Wreath MEMORIAL DAY	0014002230 53105
TOTAL FOR CHECK AP 00012872:			120.00		
CASCADE FIRE & SAFETY (CASCAFIRE)					
	027670V002	04/06/2022	739.63	L21-2 LADDER LEVEL INDICATOR	0016502265 53143
TOTAL FOR CHECK AP 00012873:			739.63		
CITY OF PUYALLUP (CITYPUYA)					
	72-220527	05/27/2022	975.75	#966308000 STN72 SEWER/STORM	0017022250 54721
	72-220527	05/27/2022	42.49	#966308000 STN72 LANDFILL	0017022250 54741
	N73-220520	05/20/2022	49.20	#660630001 N73 WATER CHGS	0017132250 54711
	N73-220520	05/20/2022	57.35	#660630001 N73 SEWER/STORM	0017132250 54721
	N73-220520	05/20/2022	31.02	#660630001 N73 LANDFILL	0017132250 54741
TOTAL FOR CHECK AP 00012875:			1,155.81		
COMMERCIAL BRAKE (COMMBRAK)					
	135955	05/26/2022	463.87	E18-4 NORGREN VALVE (2)	0016502265 53143
TOTAL FOR CHECK AP 00012876:			463.87		
COURTNEY THOMPSON (THOM02240)					
	052622	05/23/2022	66.74	MILEAGE REIMB APR27-MAY23	0014002230 54331
TOTAL FOR CHECK AP 00012863:			66.74		
CUMMINS NORTHWEST LLC (CUMMNW)					
	0149468	05/17/2022	395.01	E18-8, OIL PAN LEAK RPR	0016502265 54820
TOTAL FOR CHECK AP 00012864:			395.01		
DELUX LLC (DELULLC)					
	1302	05/16/2022	962.50	EASY ASSIST STRAP (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00012877:			962.50		
DYNAMIX CONSULTING GROUP, LLC (DYNACONS)					
	1217	05/24/2022	2,925.00	STANDARD OF COVERAGE	0012002210 54911
TOTAL FOR CHECK AP 00012878:			2,925.00		
EMERALD SERVICES INC (EMERALD)					
	89078515	05/26/2022	650.72	SHOP HAZMAT PICKUP 05-26-22	0016502265 54742
TOTAL FOR CHECK AP 00012879:			650.72		
FHG GRAPHICS & DESIGN (FHGGGRAPH)					
	000580	05/27/2022	610.50	CREW SSHIRTS	0012352240 52014
	000581	05/27/2022	785.40	BLUE TEE TO SCREEN	0012042254 52014
TOTAL FOR CHECK AP 00012865:			1,395.90		
HEALTH CARE AUTHORITY (HEALCARE)					
	052422	05/24/2022	55,439.80	SFY2018 GEMT FINAL SETTLEMENT	102340 33293
TOTAL FOR CHECK AP 00012881:			55,439.80		
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)					
	576648	04/25/2022	946.69	E02-2, CAB LIFT CYLINDER	0016502265 53143
	577915	05/25/2022	194.37	E04-1 BOOT KIT	0016502265 53143
TOTAL FOR CHECK AP 00012882:			1,141.06		
IMS ALLIANCE (IMSALLI)					
	221536	05/25/2022	21.12	12ea. white tags	0012502210 52010

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

Start Date: 06/02/2022

End Date: 06/02/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	221536	05/25/2022	25.30	passports	0012502210 52010
	221536	05/25/2022	6.60	frt	0012502210 52010
TOTAL FOR CHECK AP 00012883:			53.02		
KORUM AUTOMOTIVE GROUP INC (KORUAUTO)					
	2524057	05/24/2022	231.72	654 COOLANT, RAD CAP	0016502265 53143
TOTAL FOR CHECK AP 00012884:			231.72		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV540521	01/01/2022	489.06	SO 22-796V02 PARA VSK Controll	0013302685 53501
	INV540521	01/01/2022	11.95	SHIPPING / CONTROLLER	0013302685 53501
	INV598219	05/20/2022	3,446.52	10207584 MSA G1 SCBA Washing A	0012502210 53501
	INV598219	05/20/2022	77.23	TRANSPORTATION/ DECON KITS	0012502210 53501
	INV599010	05/24/2022	268.10	RT14-05 RELIEF VALVE (2)	0016502265 53143
	INV599394	05/25/2022	835.78	PPE EXT GLOVES	0012502210 52010
	INV599394	05/25/2022	6,708.90	PPE STUCT GLOVES	0012502210 52010
	INV599394	05/25/2022	46.90	TRANSPORTATION / GLOVES	0012502210 52010
	INV599577	05/25/2022	835.78	FALL ACADEMY EXT GLOVES	0012352240 52010
	INV599577	05/25/2022	10.70	TRANSPORTATION / GLOVES	0012352240 52010
	INV600187	05/26/2022	141.51	TIC BATTERIES	0016502265 53143
TOTAL FOR CHECK AP 00012885:			12,872.43		
LIFE-ASSIST INC (LIFEASSI)					
	1207767	05/11/2022	158.40	I-GEL/KING AIRWAY, 1.5 INFANT	0012052218 53198
	1207767	05/11/2022	1,448.57	BLOOD GLUCOSE TEST STRIPS (BOX	0012052218 53198
	1209522	05/17/2022	26.62	ET TUBE HOLDER, PEDIATRIC/CHIL	0012052218 53198
	1209522	05/17/2022	42.24	ENDO TUBE, CUFFED, 7.0MM (EACH	0012052218 53198
	1209522	05/17/2022	42.24	ENDO TUBE, CUFFED, 7.5MM (EACH	0012052218 53198
	1209522	05/17/2022	21.12	ENDO TUBE, CUFFED, 8.5MM (EACH	0012052218 53198
	1209522	05/17/2022	567.07	BVM (BAG VALVE MASK), ADULT (E	0012052218 53198
	1209522	05/17/2022	288.20	ANGIOCATH, 10GA x 3" (IV CATH)	0012052218 53198
	1209522	05/17/2022	3,350.60	MEGAMOVER TRANSPORT UNIT (EA)	0012052218 53198
	1209522	05/17/2022	103.95	COLLAR, EXTRICATION, ADJUSTABL	0012052218 53198
	1209522	05/17/2022	60.19	HOT PACK (EACH)	0012052218 53198
	1209522	05/17/2022	990.00	GLOVES, NITRILE, X-LARGE (BOX)	0012052218 53198
	1209522	05/17/2022	22.00	IBUPROFEN (ADVIL) 200MG TAB	0012052218 53198
	1209522	05/17/2022	82.15	V-VAC SUCTION CARTRIDGE (EACH)	0012052218 53198
	1209522	05/17/2022	991.10	FILTERLINE SET, ADULT/PEDI (EA	0012052218 53198
	1209522	05/17/2022	2,149.40	SMART CAPNOLINE, ADULT/INTERME	0012052218 53198
	1210560	05/20/2022	755.20	Lid Organizer and Divider Set	1013402680 53501
	1212193	05/25/2022	24.64	NASOPHARYNGEAL AIRWAY, 26FR (E	0012052218 53198
	1212193	05/25/2022	24.64	NASOPHARYNGEAL AIRWAY, 30FR (E	0012052218 53198
	1212193	05/25/2022	24.64	NASOPHARYNGEAL AIRWAY, 32FR (E	0012052218 53198
	1212193	05/25/2022	158.40	I-GEL AIRWAY, 1 INFANT /EA	0012052218 53198
	1212193	05/25/2022	252.56	KING VISION CHANNELED LARYNGOS	0012052218 53198
	1212193	05/25/2022	67.32	ADHESIVE BANDAGES, 1"x3", CLOT	0012052218 53198
	1212193	05/25/2022	1,012.00	ELECTRODES, BLUE SENSOR, ADULT	0012052218 53198
	1212193	05/25/2022	77.00	SHEARS, EMS (EACH)	0012052218 53198
	1212193	05/25/2022	89.10	IV CATHETER, 16GAx1.25", PROTE	0012052218 53198

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/02/2022

End Date: 06/02/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	1212193	05/25/2022	712.80	IV CATHETER, 18GAx1.25", PROTE	0012052218 53198
	1212193	05/25/2022	712.80	IV CATHETER, 20GAx1.25", PROTE	0012052218 53198
	1212193	05/25/2022	156.82	SUCTION CANISTER, 1200CC (EACH	0012052218 53198
	1212193	05/25/2022	42.90	NASAL CANNULA, NON-FLARED, ADUL	0012052218 53198
	1212193	05/25/2022	212.30	BVM FILTER	0012052218 53198
	1212193	05/25/2022	68.33	BP UNIT, ADULT STANDARD (EACH)	0012052218 53198
	1212193	05/25/2022	227.70	EMS LP large cuff	1013402680 53501
	1212292	05/25/2022	362.50	EPINEPHRINE 1:10,000 IMG 10ML	0012052218 53198
	1212292	05/25/2022	309.50	ADENOCARD 6MG/2ML ANSYR SYRING	0012052218 53198
	1212292	05/25/2022	1,379.60	NALOXONE 2MG 2ML LUER JET	0012052218 53198
	1212292	05/25/2022	116.60	LIDOCAINE 2% 100MG 5ML SYRINGE	0012052218 53198
	1212292	05/25/2022	240.00	ONDANSETRON VIAL, 4MG 2ML	0012052218 53198
	1212292	05/25/2022	252.00	AMIDATE/ETOMIDATE 40MG 20ML PR	0012052218 53198
	1212805	05/26/2022	(1,074.70)	SMART CAPNOLINE, ADULT/INTERME	0012052218 53198
	1213001	05/27/2022	120.25	EMS OG3011 Fitting, DISS Male	1013402680 53501
	1213612	05/31/2022	145.42	E22-1 Iron Duck TRAUMA PACK PL	0153009422 56401
TOTAL FOR CHECK AP 00012886:			16,814.17		
MALLORY COMPANY (MALLCOMP)					
	5311165	03/21/2022	120.02	L21-1 PACK FRAMES	0012502210 53147
	5311165	03/21/2022	120.02	L21-2 PACK FRAMES	0012502210 53147
	5311165	03/21/2022	120.03	L12-1 PACK FRAMES	0012502210 53147
	5312689	03/22/2022	36.85	L21-1 PACK FRAMES	0012502210 53147
	5312689	03/22/2022	36.85	L21-2 PACK FRAMES	0012502210 53147
	5312689	03/22/2022	36.85	L12-1 PACK FRAMES	0012502210 53147
	5352528	05/01/2022	5.00	LATE FEE	0012502210 53147
	5356193	05/18/2022	298.32	H&S PE helmets PETZL-A010AA02-	0012502210 52010
	5357777	05/02/2022	(343.03)	REFUND HELMET STRAPS	0014002230 53501
TOTAL FOR CHECK AP 00012887:			430.91		
MOUNTAIN MIST WATER (MOUNMIST)					
	004772625	03/31/2022	187.83	WATER, 5 GALLON BOTTLE (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00012888:			187.83		
NEW PIG (NEWPIG)					
	497443500	05/17/2022	712.27	SPILL KIT REPLENISH ABS SOCK,	0016502265 53141
TOTAL FOR CHECK AP 00012866:			712.27		
NW SAFETY CLEAN (NWSAFECL)					
	2232583	05/24/2022	151.75	SR71 TURNOUT / PPE CLEANER, GA	0012052218 53198
	2232583	05/24/2022	109.95	VANQUISH TURNOUT/PPE DISINFECT	0012052218 53198
	2232583	05/24/2022	380.48	67 & 63 sr71 5g pail	0012502210 53141
TOTAL FOR CHECK AP 00012889:			642.18		
O'REILLY AUTO PARTS (OREIAUTO)					
	3702136985	05/27/2022	5.59	847, LIGHT BULB	0016502265 53143
TOTAL FOR CHECK AP 00012890:			5.59		
OLEG SOKOLOV (SOKO06070)					
	20223309	05/23/2022	324.00	JUN8/IAFC/PERDIEM/BALTIMORE	0013202260 54301
	20223309	05/23/2022	747.30	JUN9/IAFC/LODGING/BALTIMORE	0013202260 54311

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/02/2022

End Date: 06/02/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
TOTAL FOR CHECK AP 00012867:			1,071.30		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
22201	01/19/2022	1,188.60	Fire Tough Recliner:Fire Tough	0012042254	53501
TOTAL FOR CHECK AP 00012874:			1,188.60		
PUGET SOUND INSTRUMENT CO (PSINSTRU)					
474781	05/12/2022	1,734.48	MOTOROLA BATTERIES (12)	0012402880	53502
474782	05/12/2022	3,511.12	MOTOROLA BATTERIES (24)	0012402880	53502
474783	05/12/2022	3,468.96	MOTOROLA BATTERIES (24)	0012402880	53502
TOTAL FOR CHECK AP 00012868:			8,714.56		
SCOTT BERDAN (BERD11180)					
20223302	05/23/2022	324.00	JUN8/IAFC/PERDIEM/BALTIMORE	0013202260	54301
20223302	05/23/2022	747.30	JUN8/IAFC/LODGING/BALTIMORE	0013202260	54311
TOTAL FOR CHECK AP 00012869:			1,071.30		
SEA-WESTERN INC (SEAWESTE)					
INV16129	05/03/2022	349.80	2022 academy boots	0012352240	52010
INV16129	05/03/2022	21.56	SHIPPING / BOOTS	0012352240	52010
INV16501	05/19/2022	6,655.00	PPE HELMETS	0012502210	52010
TOTAL FOR CHECK AP 00012891:			7,026.36		
STANDARD PARTS CORP (STANPART)					
097336	03/07/2022	(140.94)	CM FOR INV 096645 INCOR PARTS	0016502265	53143
111032	05/16/2022	(63.80)	HEATER HOSE RETURN CREDIT	0016502265	53143
111100	05/17/2022	82.21	BELT V-RIBBED HD 25100891	0016502265	53143
111118	05/17/2022	371.28	FILTERS, SPARK PLUGS, WIPERS	0016502265	53143
111128	05/17/2022	118.73	TRAILER PLUGS 755-5019 / 755-5	0016502265	53143
111671	05/19/2022	(114.41)	AIR FILTER RETURN CREDIT	0016502265	53143
111736	05/19/2022	(118.80)	CORE DEPOSIT RETURN CREDIT	0016502265	53143
111836	05/20/2022	250.76	OZZYMAT/OZZY JUICE PARTS CLEAN	0016502265	53143
111839	05/20/2022	27.72	E04-1 35200Y/STOCK	0016502265	53143
111840	05/20/2022	170.28	ATMQT (12) 10W30 MTR OIL QTS	0016502265	53181
112288	05/23/2022	(115.57)	BELT RETURN CREDIT	0016502265	53143
112316	05/23/2022	280.34	STN69 DEF STOCK 15 CASES	0012042254	53201
112483	05/24/2022	8.03	654- 30W CONV OIL	0016502265	53181
112589	05/24/2022	110.76	847, COOLANT RESERVOIR	0016502265	53143
113629	05/31/2022	50.78	E18-5 STEMCO HUB CAP PN 340-40	0016502265	53143
113820	06/01/2022	400.80	MULTI BRAKE PARTS	0016502265	53143
TOTAL FOR CHECK AP 00012892:			1,318.17		
STAPLES, INC. (STAPINC)					
3508723979	05/26/2022	1.12	PAPERCLIPS, REGULAR #1 (BOX)	0012052218	53198
3508723979	05/26/2022	43.17	ZIP LOCK BAGS, GALLON (BOX)	0012052218	53198
3508723980	05/26/2022	328.42	SOAP, ANTISEPTIC LOTION, 800ML	0012052218	53198
3508723981	05/26/2022	9.61	MARKER, PERMANENT, RED (EACH)	0012052218	53198
3508792789	05/27/2022	3.75	MARKER, PERMANENT, BLACK (EACH)	0012052218	53198
3509504255	06/01/2022	2.82	CALCULATOR RIBBON	0012012211	53101
TOTAL FOR CHECK AP 00012893:			388.89		
STRYKER MEDICAL (STRYMEDI)					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/02/2022

End Date: 06/02/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	3783911	06/01/2022	317.49	M19-3 MASTER ON/OFF SWITCH	0016502265 53143
TOTAL FOR CHECK AP 00012894:			317.49		
SUMNER LAWN 'N SAW (SUMNLAWN)					
	94437	05/12/2022	7.69	E07-1 FILTER, OIL	0016502265 53143
TOTAL FOR CHECK AP 00012895:			7.69		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	10009056503	06/01/2022	48.61	PURPLE CLEAN (ADD'L)	0016502265 53142
	10009056504	06/01/2022	10.88	NUTS, SCREWS, SOLVENTS, CLAMPS	0016502265 53142
	10010602900	06/01/2022	828.64	BRAKE CLEAN, FITTINGS, ETC	0016502265 53142
	10010602901	06/01/2022	97.21	PURPLE CLEAN, DEGREASER	0016502265 53142
	10010602902	06/01/2022	9.49	HOSE BARB FITTINGS	0016502265 53142
TOTAL FOR CHECK AP 00012896:			994.83		
TAHPI INC (TAHPIINC)					
	2265	06/01/2022	2,176.76	JUN REBOUND MO. CONTRACT	0012502210 54911
TOTAL FOR CHECK AP 00012897:			2,176.76		
THE FITNESS OUTLET (FITNOUTL)					
	98158164	04/01/2022	12,041.71	TPS900 - True Fitness PS900	0152502210 53501
TOTAL FOR CHECK AP 00012898:			12,041.71		
UNIFIRST CORPORATION (UNIFIRST)					
	3301859780	05/18/2022	137.84	MAY08 SHOP UNIFORMS/RUGS	0016502265 54931
	3301861986	05/25/2022	137.84	MAY25 SHOP UNIFORMS/RUGS	0016502265 54931
	3301864209	06/01/2022	137.84	2022 SHOP UNIFORMS/RUGS	0016502265 54931
TOTAL FOR CHECK AP 00012899:			413.52		
US BANK BUSINESS CARD (USBANKBU)					
	PC.210.220528.2	06/02/2022	499.98	Graham Email Security Certific	0012202215 53401
	PC.400.220528.2	06/02/2022	0.99	5/22 cloud storage	0014002230 54911
TOTAL FOR CHECK AP 00012900:			500.97		
VALLEY FREIGHTLINER INC (VALLFRED)					
	PC30151371801	03/23/2022	241.79	M17-3 ABS PNEUMATIC AND CONN	0016502265 53143
	PC30152086403	05/19/2022	96.62	SEAT COVER STOCK	0016502265 53143
	PC30152859802	05/17/2022	23.43	FILTER, FUEL WATER SEPARATOR	0016502265 53143
	PC30153109901	05/25/2022	55.86	M17-2, HVAC BLEND AIR MOTOR	0016502265 53143
TOTAL FOR CHECK AP 00012880:			417.70		
VANCOUR'S AUTO DETAILING (VANCAUTO)					
	106263	05/19/2022	417.95	646, COMPLETE VEHICLE DETAIL	0016502265 54821
TOTAL FOR CHECK AP 00012901:			417.95		
ZOLL MEDICAL CORP (ZOLLMEDI)					
	3494385	04/27/2022	1,517.35	AUTOPULSE REPAIR	1013402680 54811
TOTAL FOR CHECK AP 00012902:			1,517.35		
REPORT TOTAL:			148,163.24		



Board Meeting Agenda Item Summary

Agenda Date: June 13th, 2022

Item Title: Insurance ILA Renewal

Attachments:

Submitted by: AC Stueve

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Motion: To approve the Interlocal Agreement for Joint Insurance Purchasing effective October 1, 2022.

- Two points of clarity –
 - Pierce County Fire District 6 was amended to reflect our Legal Name.
 - Language was presented to potentially allow new agencies to participate in this insurance group; language was reviewed by all participating agencies, and reviewed by legal(E.Quinn) through the Lead Agency.

FINANCIAL IMPACT:

INTERLOCAL AGREEMENT FOR JOINT INSURANCE PURCHASING

Exhibit 8B to Pierce County Master Interlocal Agreement

THIS INTERLOCAL AGREEMENT is entered into and effective this 1st day of October, 2022, by and between Pierce County Fire Protection Districts 3, 5 and Central Pierce Fire & Rescue (collectively “the Districts”). This Interlocal Agreement is intended to be incorporated by reference and included within the overall provisions of the Pierce County Master Interlocal Agreement.

WHEREAS, the Commissioners of the Districts desire to obtain insurance coverages of various types in the most cost-effective and comprehensive manner feasible to cover all appropriate liability and other insurable risks within their respective districts; and

WHEREAS, the Districts have heretofore selected as agent of record Fournier Insurance Solutions (hereinafter “Agent”) to provide insurance coverage and contracts through highly rated insurance carriers; and

WHEREAS, the Districts would like to continue their previous joint purchasing by execution of an interlocal agreement pursuant to RCW 39.34; and

WHEREAS, Fire Protection District 3 has agreed to act as the lead agency to administer this Interlocal Agreement; and

WHEREAS, the Districts are already signatories to the Master Interlocal Agreement;

NOW, THEREFORE, it is hereby agreed between the parties:

1. **EXHIBIT TO MASTER INTERLOCAL AGREEMENT.**

This Interlocal Agreement for Joint Insurance Purchasing, entered into in short form as the Agreement, is intended to be and become a part of the Master Interlocal Agreement as Exhibit 8B thereto. Therefore, the terms of the Master Interlocal Agreement are deemed to be incorporated herein by this reference.

2. **PURPOSE.**

The purpose of this Agreement is to provide the procedures for allocating and sharing the respective costs of the Districts, as those costs pertain to purchase of various insurance coverages with the assistance of the Agent, from the insurance company or companies recommended by the Agent. By purchasing such insurance coverages jointly, the Districts have found that considerable amounts can be saved with respect to premiums, and the administration relative to purchasing insurance can be shared, thereby freeing up administrative time for several districts. Finally, joint insurance purchasing has enabled the participating districts to purchase broader coverages and more insurance with higher limits of liability.

3. **LEAD AGENCY.**

- (a) FPD3. Fire Protection District 3 hereby agrees to act as the Lead Agency for administrating this Agreement for the respective Districts. The responsible administrative personnel to interact with the insurance broker shall be the Lead Agency Fire Chief or their designated representative.
- (b) Duties of Lead Agency. The Lead Agency shall be the primary liaison with the designated Agent. Its duties shall include informing the Agent of the details of coverages, insurance limits, special endorsements, and all other particulars of the insurance needs of the respective districts. While the Agent is not excluded from contacting executives of other districts, the primary contact and liaison with the Agent shall be and remain the designated administrative official at the Lead Agency. The Lead Agency shall keep the other participating districts informed as to any renewals, changes, endorsements, or material correspondence pertaining to the various insurance policies administered under this Agreement. Collection of premiums may be coordinated through the Lead Agency or may be billed directly by the Agent to the respective districts, as with endorsement premiums.

4. **PROPORTIONATE SHARES.**

The proportionate shares or percentages of the premiums payable by each of the Districts shall vary from year to year, and may be changed without formal amendment of this Agreement. The Agent shall control the manner and means of calculating the proportionate shares to be paid by each District, with the attached "Exhibit A" being provided *for example only* and not as a binding method upon which proportionate shares must be calculated in future years.

5. **AGREEMENT NOT EXCLUSIVE.**

The parties recognize and agree that one or more of the Districts may need to purchase separate insurance outside of this Agreement from any broker or insurance carrier which is appropriate, and nothing in this Agreement shall be construed to prohibit such extra purchases.

Additional Districts may request to join the program by notifying the Lead Agency in writing or electronic email by December 31, for consideration of inclusion in the subsequent renewal cycle (October 1 of the following year). Potential new members shall provide:

- Six (6) years current valued claims history
- Statement of insurable values (property, equipment and apparatus)

Additional information may be required to determine eligibility. Submission of these documents does not guarantee acceptability into the program and/or provide any coverage to the applicant.

Current members shall meet (in person or remote) to review insurability and/or program insurance premium impacts of the potential new member. Each member shall have one vote, in favor or opposition, of accepting the new member into the program. Simple majority shall rule.

- (a) Should additional members be added to this Agreement which cause an even number of members and therefore the potential for tied voting, each member's voting weight shall be based on their agency's percentage of the total premium, as proportioned at last renewal.

6. **TERMS OF AGREEMENT.**

The term of this Agreement shall be from and between October 1, 2022 and September 30, 2023 and thereafter the term shall be one (1) year, commencing on October 1st annually, and concluding one year thereafter. The Agreement shall be reviewed annually, and unless modified by written amendment, shall be deemed automatically renewed for annual terms each year hereafter. However, any participant may discontinue its participation in the joint insurance program by giving notice no later than December 31 of its intent not to renew the agreement in the subsequent renewal cycle.

7. **CLAIM FILINGS & DEDUCTIBLES**

Members shall consult and review potential claims with the Agent before submitting to the program's insurance carrier. The members recognize and agree each individual District is responsible for the respective deductible(s) associated with claims filed on its behalf.

Members agree to facilitate adjustment of incidents when at fault, resulting in vehicle and/or property damage, where no bodily injury component is possible. Examples include, but are not limited to, accidents involving stationary and unoccupied vehicles, damage to inanimate objects such as buildings and other property (fencing, gates, carports, etc.). Members agree to pay all costs associated with remedy of these incidents when the total cost is \$5,000 or less. The Agent is available to assist with the self-adjustment process and/or as consultation.

8. **OTHER PROVISIONS.**

All other provisions of this Agreement are contained within the Master Interlocal Agreement. This Agreement shall only supersede provisions of the Master Interlocal Agreement when the provisions hereof are in direct conflict with provisions of the Master Interlocal Agreement.

9. **ATTORNEY REVIEW**

The Parties agree that this Agreement should be reviewed by their attorney. If two or more agencies signatory hereto are represented by Eric T. Quinn, P.S., the agencies consent to the dual representation by such Attorney, if any firm signatory is affixed hereto under "approved as to form."

DATE: _____
(PCFD3)

LEAD AGENCY:
WEST PIERCE FIRE & RESCUE

Chairperson of the Board

Commissioner

Commissioner

Commissioner

Commissioner

Attest:

District Secretary

DATE: _____
(PCFD5)

GIG HARBOR FIRE & MEDIC ONE

Chairperson of the Board

Commissioner

Commissioner

Commissioner

Commissioner

Attest:

District Secretary

DATE: _____
(PCFD6)

CENTRAL PIERCE FIRE & RESCUE

Chairperson of the Board

Commissioner

Commissioner

Commissioner

Commissioner

Attest:

District Secretary

APPROVED AS TO FORM:

Eric Quinn, Attorney at Law
Eric T. Quinn, P.S.



Board Meeting Agenda Item Summary

Agenda Date: June 13th, 2022

Item Title: Benaroya Property Lease

Attachments:

Submitted by: DC Karns

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Motion: To authorize Fire Chief Dustin Morrow to execute and sign the finalized Lease Agreement by and between Central Pierce Fire & Rescue and BCC Puyallup, LLC (Benaroya).

OFFICE LEASE

THIS LEASE AGREEMENT made this ____ day of _____, 20__, by and between BCC Puyallup,, LLC, a Washington Limited Liability Company (the "Lessor") and NEED ACTUAL NAME AND ENTITY STRUCTURE OF LESSEE_____ (the "Lessee").

1. **Premises.** Lessor does hereby lease to Lessee those certain premises, to wit: approximately 19,557 rentable square feet of office space on the first(1st) floor, Suite 120, as outlined on the Floor and Space Plan attached hereto as Exhibit C in the Building known as the South Building of South Hill Business & Technology Center located at 1015 39th Avenue SE in Puyallup, Washington and depicted on the Site Plan attached hereto as Exhibit B (hereinafter called the "Premises") situated on land legally described on Exhibit A attached hereto and incorporated herein. The multiple building project of which the “Building” is a part is hereafter sometimes referred to as the “Project”. In addition, the Lessee has the right, in common with other tenants in the Project and subject to the Rules and Regulations, to use of the Common Areas.

2. This Lease shall be for a term of one hundred twenty (120) months commencing on the date on which Lessor delivers possession of the Premises to Lessee with the Lessor’s Work (as defined in paragraph 11 below) substantially completed (the “Commencement Date”) and terminating one hundred twenty (120) months thereafter. Rent for any fractional calendar month shall be the prorated portion of the rent computed on a daily basis. When determined the parties agree to sign a memorandum commemorating the Commencement Date.

3. **Monthly Minimum Rent.** Lessee covenants and agrees to pay Lessor at 18300 Cascade Avenue South, Suite 220, Seattle, WA 98188, or to such other party or at such other place as Lessor may hereafter designate, Monthly Minimum Rent in the following amounts according to the schedule below and Additional Rent, as provided in Section 9, in advance without offset or deduction, on or before the first (1st) day of each month of the Lease Term. Any amount payable by Lessee to Lessor under this Lease shall be considered “Rent”:

<u>Period:</u>	<u>Monthly Minimum Rent (Base Rent):</u>
Months 1 through 2	\$0.00 per month NNN
Months 3 through 12	\$30,150.38 per month NNN
Months 13 through 24	\$31,054.89 per month NNN*

*Base Rent will increase 3% annually effective on the anniversary date of the Commencement Date.

4. **Security Deposit.** Lessee has deposited with Lessor on the date hereof Thirty Thousand One Hundred Fifty and 38/100 Dollars (\$30,150.38). Said sum shall be held by Lessor as security for the faithful performance by Lessee of all the terms, covenants and conditions of this Lease to be kept and performed by Lessee during the entire Term hereof. If Lessee defaults with respect to any provision of this Lease, including, but not limited to, the provisions relating to the payment of Rent or other charges or sums due under this Lease, Lessor may (but shall not be required to) use, apply or retain all or any part of the security deposit for the payment of any Rent or other charges or sums due under this Lease or any sum in default, or for the payment of any amount which Lessor may spend or become obligated to spend by reason of Lessee's default, or to compensate Lessor for any other loss, damage, cost or expense (including attorneys' fees) which Lessor may suffer or incur by reason of Lessee's default. If any portion of said security deposit is so used or applied, Lessee shall, within five (5) days after written demand therefore, deposit a certified or cashier's check with Lessor in an amount sufficient to restore the security deposit to its original amount and Lessee's failure to do so shall be a default under this Lease. Lessor shall not be required to keep the security deposit separate from its general funds and Lessee shall not be entitled to interest on such deposit. If Lessee shall fully and faithfully perform every provision of this Lease to be performed by it, the security deposit or any balance thereof after deduction hereunder by Lessor shall be returned to Lessee (or, at Lessor's option, to the last assignee of Lessee's interest hereunder) within thirty (30) days following expiration of the Lease Term; provided, that in the event this Lease shall be terminated upon the default of the Lessee, the security deposit shall be retained by Lessor and all of Lessee's interest therein shall terminate and the security deposit will be applied against the damages suffered by Lessor by reason of the Lessee's default. In the event of termination of Lessor's interest in this Lease, Lessor shall transfer said deposit to Lessor's successor in interest.

5. **Use.** Lessee shall use and occupy the Premises for the purpose of Class A administrative office and after business hours public meetings and for no other purposes, without prior written consent of Lessor, and shall comply with all governmental laws, ordinances, regulations, orders and directives and insurance requirements applicable to Lessee's use of the Premises. Lessee shall not occupy or use or permit any portion of the Premises to be occupied or used in such a manner or for any purpose which would increase the cost of insurance coverage upon the Premises, the building or the contents thereof.
6. **Rules and Regulations.** Lessee agrees to comply with any Rules and Regulations attached hereto as Exhibit D, any recorded Covenants, Conditions and Restrictions affecting the Project, as well as such other reasonable rules and regulations as may from time to time be adopted by Lessor for the management, good order and safety of common areas, the building and its Lessee(s). Lessee shall be responsible for the compliance with such rules and regulations by its employees, agents and invitees. Lessor's failure to enforce any of such rules and regulations against Lessee or any other Lessee shall not be deemed to be a waiver of same.
7. **Maintenance and Repairs.**
- A. **Lessee Obligations.** Following delivery of possession of the Premises to Lessee, Lessee shall, at its expense, keep, maintain and preserve the Premises in first class condition. Lessee shall, upon the expiration or sooner termination of the term hereof, surrender the Premises to Lessor in the same condition as when received, except for reasonable wear and tear as determined by Lessor and with all components and systems in good working order and repair. Lessee shall not alter, remodel, improve, repair, decorate or paint the Premises or any part thereof without first obtaining the prior written permission of Lessor.
- B. **Lessor Obligations.** Notwithstanding Section 7a, Lessor shall maintain and repair (including replacement) the structural portions of the Building and the plumbing, heating, ventilating, air conditioning, elevator and electrical systems furnished by Lessor. The cost of such maintenance, repair and replacement will be amortized over its useful life and included as an Operating Expense. Lessor shall not be liable for any failure to make any such repairs or to perform any maintenance unless such failure shall persist for an unreasonable time after written notice of the need of such repairs or maintenance is given to Lessor by Lessee. There shall be no abatement of rent and no liability of Lessor by reason of any injury to or interference with Lessee's business arising from the making of any repairs, alterations or improvements in or to any portion of the Building or the Premises or in or to fixtures, appurtenances and equipment therein. Lessee waives the right, if any, to make repairs at Lessor's expense under any law, statute or ordinance now or hereafter in effect.
8. **Utilities and Fees.** It is Lessor's policy that utilities and services be furnished as set forth in Exhibit E hereto. Lessor's failure to furnish any of such items shall not result in any liability to Lessor, Lessee shall not be entitled to any abatement or reduction of rent by reason of such failure, and no eviction of Lessee shall result from such failure. Lessor shall separately meter electrical for the Premises, and Lessee shall pay all charges so metered.
9. **Additional Rent and Monthly Operating Expense Adjustments.** For each calendar year during this Lease, or portion thereof, in addition to the Monthly Minimum Rent as provided in Paragraph 3 above, Lessee shall also pay "Additional Rent". The term "Additional Rent" means: "any amount in addition to Monthly Minimum Rent payable by Lessee under this Lease including Lessee's pro rata share of Operating Expenses for each year." Lessor shall estimate, from time to time, Lessee's payment amount. This estimated amount shall be divided into equal monthly installments, one payable with each installment of the Monthly Minimum Rent. As soon as practical following each calendar year, Lessor shall prepare an accounting of actual Operating Expenses incurred during the prior calendar year and such accounting shall reflect Lessee's pro rata share. If the Additional Rent paid by Lessee under this Section 9 during the preceding calendar year was less than the actual amount of Lessee's pro rata share of Operating Expenses, Lessor shall notify Lessee and Lessee shall pay such amount to Lessor within fifteen (15) days of receipt of such notice. If Lessee's payments were greater than the actual amount due, then such overpayment shall be credited by Lessor to all present Additional Rent next due under this Section 9.

For the purposes of this Paragraph 9, "Operating Expenses" shall include, but not be limited to:

Real Estate taxes and assessments together with any assessments levied by the Owner's Association, if any, all costs of management, operation, maintenance and repair (including replacement) of the Premises, the building and the Land, including without limitation the following: all charges for light, heat, water, sewer, garbage, fire protection, and other utilities and services attributable to the Premises, and all license fees and

other governmental charges levied on Lessee's property and the operation of Lessee's business on the Premises; wages and salaries of employees; janitorial, cleaning, maintenance of building exterior, roofing, parking, landscaping, and all common areas and facilities, and other services; electricity, water, waste disposal and other utilities; heating, ventilating and air conditioning; materials and supplies; painting, repairs and other maintenance; insurance; all real and personal property taxes, assessments, and charges levied upon or with respect to the Land, the Building or Lessor's interest in the same; and depreciation on personal property, management fees; expenses incurred to operate an on site management office; and other costs directly attributable to the management of the property. If any portion of the Property, or any system or equipment is replaced by Lessor, the cost of such replacement will be amortized over its useful life and included as an Operating Expense.

Even after this Lease has expired or been terminated, when final determination is made of Lessee's pro rata share of Operating Expenses for the year in which this Lease expires or terminates, Lessee shall immediately pay any shortfall due. Conversely, any overpayment made shall be rebated by Lessor to Lessee, unless Lessee at that time is indebted to Lessor.

The determination of Lessee's pro rata share of actual costs and estimated costs allocable to the Premises shall be made by Lessor. Expenditures common to the Project will be allocated to Lessee based on its prorata share of space within the Project. Expenditures that are not common to the Project will be allocated to Lessee based on its estimated usage or other method reasonably determined by Lessor. Lessor or its agent shall keep records showing all expenditures made for the items enumerated above, which records shall be available for inspection and review by Lessee. The Lessee shall have the right, at reasonable times and upon reasonable prior notice to the Lessor to review the Lessor's records relating to the actual costs and estimated costs allocable to the Premises for a particular Lease Year, which review must be conducted within six (6) months after Lessee's receipt of the statement of actual costs allocable to the Premises for that particular Lease Year. If such review is not conducted within such six (6) month period, then the matters set forth in the statement of actual costs allocable to the Premises for that particular Lease Year shall be deemed conclusive. The Lessee shall pay the costs and expenses of such review unless such review reveals that the Lessor has overstated the Operating Expenses for the Lease Year in question by an amount equal to five percent (5%) or more for that particular Lease Year in which event the Lessor shall pay up to \$1,000 in payment of the actual costs incurred by Lessee in the performance of such review.

10. **Lessor's Reservations.** Lessor reserves the right without liability to Lessee: (a) to inspect the Premises, and to show them to prospective Lessees, partners or lenders and if they are vacated, to prepare them for re-occupancy; (b) to retain at all times and to use in appropriate instances keys to doors within and into the Premises; (c) to make repairs, alterations, additions or improvements, whether structural or otherwise, in or about the building, and for such purposes to enter upon the Premises and during the continuance of any work, to close common areas and to interrupt or temporarily suspend building services and facilities, all without affecting any of Lessee's obligations hereunder, so long as the Premises are reasonably accessible; and (d) generally to perform any act relating to the safety, protection and preservation of the Premises or building.
11. **Possession.** As a condition to the Commencement Date, Lessor will complete the improvements described on the Work Letter attached hereto as Exhibit F. The "Delivery Date" will occur after Lessor's delivery to Lessee of a notice of substantial completion of the improvements described in Exhibit F. Lessor shall not be liable for any damages caused by failure to deliver possession of the Premises and Lessee shall not be liable for any rent until such time as Lessor delivers possession. A delay of possession shall extend the termination date. Notwithstanding the above, in the event the delay was caused by Lessee, then the payment of Rent shall commence on the Commencement Date and Lessee shall not have any right to cancel this Lease as a result of such delay. If Lessor offers access to the Premises or any portion thereof prior to the Commencement Date of the term of this Lease, and if Lessee accepts such early access, then both parties shall be bound by all of the covenants and terms contained herein during such period. Prior to the Commencement Date, Lessor will complete the improvements described on the Work Letter attached hereto as Exhibit F. In all other respects Lessee will accept delivery of the Premises in its current "as is" condition. The "Commencement Date" will occur after Lessor's delivery to Lessee a notice of substantial completion of the improvements described in Exhibit F.
12. **Assignment and Subletting.** Lessee shall not either voluntarily or by operation of law assign, transfer, convey or encumber this Lease or any interest under it, or sublet its right to occupy or use all or any portion of the Premises without Lessor's prior written consent. Among the criteria to be used by Lessor in evaluating a request for assignment or subletting will be (i) the proposed use of

the Premises; (ii) the anticipated impact, if any, on parking; (iii) the financial capacity of the assignee/sublessee to perform the obligations under this Lease; (iv) the compatibility of the proposed user with the remainder of the tenants and operation of the Building. Lessor reserves the right to recapture the Premises or applicable portion thereof in lieu of giving its consent by notice given to Lessee within twenty (20) days after receipt of Lessee's written request for assignment or subletting. Such recapture shall terminate this Lease as to the applicable space effective on the prospective date of assignment or subletting, which shall be the last day of a calendar month and not earlier than sixty (60) days after receipt of Lessee's request hereunder. In the event that Lessor shall not elect to recapture and shall thereafter give its consent, Lessee shall pay Lessor a reasonable fee, not to exceed One Thousand and No/100 Dollars (\$1,000.00) to reimburse Lessor for processing costs incurred in connection with such consent. Lessor's consent shall not release or discharge Lessee from future liability under this Lease and shall not waive Lessor's right to consent to any future assignment or sublease. Any assignment or subletting without Lessor's consent shall be void and shall, at Lessor's option, constitute a default under this Lease. A transfer by the present majority shareholders of ownership or control of a majority of the voting stock of a corporate Lessee, or the change in form of entity of the Lessee, shall be deemed an assignment.

The Lessee shall not assign its interest in or under this Lease for security purposes, nor shall the Lessee grant any security interest, lien or encumbrance against its interest in this Lease or in or to any property in or affixed to the Premises without the prior written consent of the Lessor, which consent shall be granted, withheld or conditioned in Lessor's sole discretion. In no event shall the Lessee grant, or allow to exist, any security interest in, or lien or encumbrance against the fee title to the Premises, the building in which the Premises is located or the real property on which the building is located.

13. **Alterations.** After obtaining the prior written consent of Lessor, Lessee may make minor alterations, additions and improvements in said Premises (so long as such alterations, additions or improvements are not structural in nature and not visible from the exterior of the Premises) at its sole cost and expense. All such alterations, additions or improvements become the property of Lessor immediately upon installation in the Premises and shall be conclusively presumed to have been conveyed by Lessee to Lessor under this Lease as a bill of sale, without compensation, allowance, or credit to Lessee. Lessee agrees to save Lessor harmless from any damage, loss, or expense arising from the construction of any alterations, additions and improvements and to comply with all laws, ordinances, rules and regulations and to provide Lessor with an unconditional lien waiver from the general contractor and any subcontractors prior to the commencement of the work. Upon termination of this Lease, all alterations, additions and improvements made in, to or on the Premises (including without limitation all electrical, lighting, plumbing, heating, air conditioning, and communications equipment and systems, doors, windows, partitions, drapery, carpeting, shelving, counters, and physically attached fixtures unless excluded by written agreement annexed hereto), shall remain upon and be surrendered as a part of the Premises; provided however, upon Lessor's request, Lessee shall remove its communications cabling and those additions, alterations, or improvements as may be specified by Lessor, and repair and restore the Premises to its original condition at Lessee's sole cost and expense prior to expiration of the Term. **For additional terms related to the initial improvements to the Premises see the Work Letter attached as Exhibit F.**
14. **Liens.** Lessee shall keep the Premises free from any liens arising out of any work performed, materials furnished, equipment supplied, or obligations incurred by or on behalf of Lessee. No work performed, material furnished, equipment supplied or obligations incurred by or on behalf of Lessee shall be deemed to be for the immediate use and benefit of Lessor so that no mechanic's lien or other lien shall be allowed against Lessor's estate in the premises. Lessee shall provide, at Lessee's own cost, waivers of lien signed by any party (including the Lessee) who performs work, furnishes materials, or supplies equipment to the Premises. Lessor may require, at Lessee's sole cost and expense, a lien release and completion bond in an amount equal to either the actual contract price or one and one-half times the estimated cost of any improvements, additions or alterations in the Premises which Lessee desires to make, to insure Lessor against any liability for lien and to insure completion of the work.
15. **Signs.** Lessor will provide Lessee with Building standard lobby and directory signage, a sign on the monument sign on 39th Avenue and a sign on the exterior of the Building, including power to the exterior locations. The cost of signage will be paid from the Tenant Improvement Allowance as described in Exhibit F. All signs or symbols placed by Lessee in the windows and doors of the Premises, or upon any exterior part of the building, shall be subject to Lessor's prior written approval and subject to City of Puyallup sign codes. Prior to termination of this Lease, Lessee will remove all signs placed by it upon the Premises, and will repair any damages caused by such removal.
16. **Insurance.**

A Lessor's Insurance. All insurance maintained by Lessor shall be for the sole benefit of Lessor and under Lessor's sole control. Lessor agrees to maintain property insurance insuring the Building against damage or destruction due to risk including fire, vandalism, and malicious mischief in an amount not less than eighty percent (80%) (or such greater percentage as may be necessary to comply with the provisions of any co insurance clauses of the policy) of the replacement cost thereof, in the form and with deductibles and endorsements as selected by Lessor. At its election, Lessor may instead (but shall have no obligation to) obtain "All Risk" coverage, and may also obtain earthquake, pollution, and/or flood insurance in amounts selected by Lessor. Lessor shall not be obligated to insure, and shall have no responsibility whatsoever for any damage to, any furniture, machinery, goods, inventory or supplies, or other personal property or fixtures which Lessee may keep or maintain in the Premises, or any leasehold improvements, additions or alterations within the Premises.

B Lessee's Insurance. Lessee shall, at its sole expense, purchase and keep in force during the Term of this Lease the following:

i. Property Insurance. Property insurance on all personal property and fixtures of Lessee and all improvements, additions or alterations made by or for Lessee to the Premises on an "All Risk" or "Special Form" basis, insuring such property for its full replacement value. The policy may at Lessor's option include Business Income and Extra Expense Endorsements at 100% of Lessee's gross revenue for a period of twelve (12) months, and Boiler and Machinery and Plate Glass coverage if required by Lessor.

ii. Liability Insurance. Commercial general liability insurance in the amount of not less than Two Million Dollars (\$2,000,000.00) combined single limit per occurrence and Two Million Dollars (\$2,000,000.00) in the annual aggregate, covering bodily injury, personal and advertising injury and property damage liability occurring in or about the Premises or arising out of the use and occupancy of the Premises and the Building, and any part of either, and any areas adjacent thereto, and the business operated by Lessee or by any other occupant of the Premises. Such insurance shall (1) include contractual liability coverage insuring all of Lessee's indemnity obligations under this Lease; (2) be written to apply to all bodily injury (including death), property damage or loss (broad form), fire legal liability, products completed operations, medical payments, personal and advertising injury and other covered loss, however occasioned; (3) shall provide for the severability of interests of insureds; and (4) shall be written on an "occurrence" basis, which shall afford coverage for all claims based on acts, omissions, injury and damage, which occurred or arose (or the onset of which occurred or arose) in whole or in part during the policy period. The policy shall include an endorsement providing that the general aggregate limit shall be on a per location basis, to include the leased premises.

iii. Workers' Compensation Insurance. Lessee shall maintain all required coverages including employer's liability at a limit of not less than \$1,000,000.

iv. Auto Liability Insurance. Lessee shall maintain auto liability for all owned, non-owned and hired autos at a limit of not less than \$1,000,000 per accident.

v. General Insurance Requirements. All coverages described in this section shall (1) name Lessor, Lessor's property manager, and the members, managers, partners, trustees, officers, directors, shareholders, parents affiliates and subsidiaries of Lessor, its representatives, assigns, licensees, beneficiaries, agents and employees (the "Lessor Entities") as additional insured on the commercial general liability policy and as additional insured/loss payee on the property insurance policy with respect to Lessor's interest in improvements and alterations; (2) be issued by an insurance company rated A:VII or better in "Best's Insurance Guide" and authorized to do business in the State of Washington; (3) be primary and provide that any insurance coverage maintained by Lessor shall be considered excess and non-contributing to the policies required by this section; (4) endeavor to provide Lessor with forty-five (45) days' notice of cancellation or change in terms (ten (10) days for cancellation due to non-payment of premium); and (5) waive all rights of subrogation by the insurance carrier against Lessor. The policies of insurance or certificates thereof shall be delivered to Lessor by Lessee upon the earlier of (x) Lessee's possession of the Premises, or (y) the Commencement Date of this Lease, and upon each renewal of such insurance throughout the term of this Lease. The coverage afforded to Lessor must be at least as broad as that afforded to Lessee and may not contain any terms, conditions, exclusions or limitations applicable to Lessor that do not apply to Lessee. If at any time during the Term the amount or coverage of insurance which Lessee is required to carry under this section is, in Lessor's reasonable judgment, materially less than the amount or type of insurance coverage typically carried by Lessees of properties located in the general area in which the Premises are located, or if Lessee's use of the Premises changes with or without Lessor's consent, Lessor shall have the right to require Lessee to increase the amount or change the types of insurance coverage required under this section. If Lessee fails to procure such insurance, or to deliver such policies or certificates, Lessor may, at Lessor's option and in addition

to Lessor's other remedies in the event of a default by Lessee hereunder, procure and maintain insurance for such items and interests to protect Lessor in such amounts as Lessor may determine to be appropriate and any and all premiums paid or payable by Lessor therefore shall be deemed to be additional rent and shall be due on the payment date of the next installment of Rent hereunder.

vi Increase in Insurance Premium. Notwithstanding anything in this Lease to the contrary, Lessee shall not keep, use, sell or offer for sale in or upon the Leased Premises any article, nor conduct any activities or operations, which are or may be prohibited by Lessor's insurance carriers. Lessee shall pay any increase in premiums for property or liability insurance maintained by Lessor resulting from Lessee's use or occupancy of the Leased Premises, whether or not Lessor has consented thereto. In the event of such increased insurance premiums to Lessor, Lessee also shall pay immediately to Lessor an amount equal to any additional premium on the insurance policy or policies that Lessor may carry for its protection against loss resulting from any insured event. In determining whether increased premiums are the result of Lessee's use or occupancy of the Leased Premises, the rates and premiums determined by the organization setting the insurance premiums shall be conclusive evidence of the several items and charges which make up the insurance premiums. Lessor shall deliver bills for such additional amounts to Lessee at such times as Lessor may elect, and Lessee shall immediately pay Lessor therefor.

vii Lessee's Contractor. Lessee's contractor shall, at its own cost and expense, keep and maintain in full force and effect, a policy of comprehensive/commercial general liability insurance on an occurrence form, including but not limited to premises and operations; blanket contractual; products/completed operations; owner's and contractor's protective; employer's contingent liability or stop gap; personal injury insuring contractor's activities with respect to the Leased Premises, against claims of bodily injury or death or property damage or loss, with a limit of not less than two million dollars (\$2,000,000) per occurrence and in the general aggregate and include an endorsement providing that the foregoing limit shall apply per project, including the Lessee's Leased Premises. Notwithstanding the foregoing, if during the Lease Term, in Lessor's reasonable judgment, the policy limits required hereunder are no longer adequate to provide reasonable protection to Lessor, Lessor may notify contractor of such inadequacy and an appropriate level of coverage and contractor, within thirty (30) days of receiving such a notice, shall obtain such additional amounts of insurance and provide Lessor with satisfactory evidence thereof. Reference may be made to policy amounts required by other Lessors for similar space and operations in determining what is reasonable protection hereunder. Contractor shall maintain all required Workers Compensation coverages including employer's liability at a limit of not less than one million dollars (\$1,000,000). Contractor shall maintain automobile liability for all owned, non-owned and hired autos at a limit of not less than one million dollars (\$1,000,000) per accident. The insurance required under this Section shall be with companies rated A-VII or better in A.M. Best's Insurance Guide. This insurance shall be primary and non-contributing in nature to Lessor's insurance. Lessor, Lessor's property manager, and the members, managers, partners, trustees, officers, directors, shareholders, parents affiliates and subsidiaries of Lessor, its representatives, assigns, licensees, beneficiaries, agents and employees (the "Lessor Entities") shall be named as additional insureds. The insurance policy shall bear an endorsement that the policy shall not be cancelled or the policy limits reduced by endorsement below the coverage required by this Lease for any reason other than nonpayment of premiums except upon forty-five (45) days' prior written notice to Lessor and only after ten (10) days' prior written notice for non-payment of premiums. Contractor shall deliver to Lessor upon the Commencement Date and from time to time thereafter as requested by Lessor copies of all policies of such insurance or certificates thereof showing Lessor as an additional insured and the applicable policy limits thereof. In no event shall the limits of such policies be considered as limiting the liability of contractor under this Lease.

viii. Required Insurance limits will be increased every five years based on the increase in the Consumer Price Index.

17. **Indemnity Against Liability for Loss or Damage**

A. Lessee assumes all liability for and shall indemnify, hold harmless and defend Lessor from and against all loss, damage or expense which the Lessor may sustain or incur, and against any and all claims, demands, suits and actions whatsoever, including expense of investigation and litigation, on account of injury to or death of persons, including without limitation employees of Lessor, employees of Lessee or its affiliated companies or on account of damage to or destruction of property, including without limitation property owned by and property in the care, custody or control of Lessor during the Term, due to or arising in any manner from:

- (i) The acts or negligence of Lessee or any contractor, subcontractor, or agent of Lessee or their respective employees;

- (ii) The condition, use or operation of the Premises and/or materials or substances used by Lessee or any of its contractors, subcontractors or agents of Lessee or by their respective employees, regardless of whether or not furnished by Lessor under this Lease or otherwise;
- (iii) Any damage or injury to persons or property arising out of Lessee's breach of this Lease, including, but not limited to, obligations of Lessee under Section 7, Maintenance.

B. Lessor shall have no liability to Lessee as a result of loss or damage to Lessee's property or for death or bodily injury caused by the acts or omissions of other tenants in the project or by third parties (including criminal acts).

C. Lessee shall not be obligated to indemnify Lessor for the portion of any claim or liability caused by or arising from the act, or negligence of Lessor.

D. It is mutually understood and agreed that the assumption of liabilities and indemnification provided for in this Section 17 shall survive any termination of this Lease.

18. **Damage or Destruction.** If any of the Premises, or a substantial part of the building in which the Premises are located, shall be damaged or destroyed by fire or other insured casualty, and repair of the damage can not be completed within one hundred eighty (180) days, following receipt by Lessor of actual notice of such damage or destruction Lessor shall have the option either (a) to repair or rebuild within a reasonable time utilizing the insurance proceeds to effect such repair, or (b) not to repair or rebuild, and to cancel this Lease on thirty (30) days notice. If Lessor fails to give Lessee written notice of its election within thirty (30) days from the date of damage, or if the restoration of the Premises cannot be completed within two hundred seventy (270) days from date of notice, Lessee may cancel this Lease at its option on three (3) days notice. During the period of untenantability, rent shall abate in the same ratio as the portion of the Premises rendered untenable bears to the whole of the Premises; provided that if the damage is due to the fault or neglect of Lessee, there shall be no abatement of rent.

If the Premises or the building in which the Premises are located shall be damaged or destroyed by fire or other insured casualty, and repair of the damage can be completed within one hundred eighty (180) days, Lessor shall repair or rebuild within a reasonable time utilizing the insurance proceeds to effect such repair.

If any part of the Premises or the building in which the Premises are located shall be damaged or destroyed by an uninsured casualty Lessor shall have the option either (a) to repair or rebuild within a reasonable time, or (b) not to repair or rebuild, and to cancel this Lease on thirty (30) days notice. In the event of cancellation by Lessor as a result of an uninsured casualty, Lessee shall have the right, within five (5) days following Lessor's notice of cancellation, to override such cancellation by agreeing to repair the damage at Lessee's sole cost and expense. In such event, the Lessee shall repair or rebuild within a reasonable time following the damage or destruction.

19. **Eminent Domain.** If the whole of the Premises shall be taken by any public authority under the power of eminent domain, or purchased by the condemnor in lieu thereof, then the term of this Lease shall cease as of the date possession is taken by such public authority. If only part of the Premises shall be so taken, the Lease shall terminate only as to the portion taken, and shall continue in full force and effect as to the remainder of said Premises, and the monthly rent shall be reduced proportionately; provided, however, if the remainder of the Premises cannot be made tenantable for the purposes for which Lessee has been using the Premises or if more than twenty-five percent (25%) of the rentable square footage of the Premises shall be so taken, then either party, by written notice to the other, given at least thirty (30) days prior to the date that possession must be surrendered to the public authority, may terminate this Lease effective as of such surrender of possession. If any part of the building other than the Premises shall be so taken so as to render in Lessor's opinion the termination of this Lease beneficial to the remaining portion of the building, Lessor shall have the right within sixty (60) days of said taking to terminate this Lease upon thirty (30) days written notice to Lessee. In the event of any taking, whether whole or partial, Lessor shall be entitled to all awards, settlements, or compensation which may be given for the land and buildings. Lessee shall have no claim against Lessor for the value of any unexpired term of this Lease. Lessee shall have the right to seek an independent and separate award from the condemning authority for relocation benefits and for any tangible personal property of the Lessee taken so long as such award does not diminish the amount of the award payable to Lessor.

20. **Insolvency.** If Lessee shall be declared insolvent or bankrupt, or if Lessee's leasehold interest herein shall be levied upon or seized under writ of any court of law, or if a trustee, receiver or assignee be appointed for the property of Lessee, whether under operation of State or Federal

statutes, then Lessor may, at its option, immediately, without notice (notice being expressly waived), terminate this Lease and take possession of said Premises.

21. **Default and Re-Entry.** If Lessee fails to keep or perform any of the covenants and agreements herein contained, then the same shall constitute a breach hereof. If the breach is Lessee's failure to pay rent or other charges provided for herein, then the Lease is in default upon the occurrence of such breach. If Lessee has not remedied other types of breaches within ten (10) days after written notice thereof from Lessor, except that if the breach cannot reasonably be cured within such ten (10) day period, then if Lessee fails to commence to cure within such ten (10) day period and thereafter, diligently prosecute such cure to completion, then the same shall be a default. Notwithstanding the foregoing, Lessee's failure to comply with the same Lease term or covenant on three (3) occasions during the Term, even if such breach is cured within the applicable cure period, will constitute a default.

Upon and at any time after any default Lessor may, at its option, without further notice or demand:

A. Cure such breach for the account and at the expense of Lessee (including entry upon the Premises to make repairs on behalf of the Lessee where Lessee has failed to make such repairs as required under this Lease) and such expense shall be deemed Additional Rent due on the first of the following month; or

B. Re-enter the Premises, remove all persons therefrom, take possession of the Premises and remove all personal property therein at Lessee's risk and expense and (1) terminate this Lease, or (2) without terminating the Lease, terminate the right of possession hereunder. In either event, any moneys received from Lessee and any deposit or other amounts held by Lessor may first be applied by Lessor to any damages suffered by Lessor as a result of such default, including without limitation, costs and expenses incurred on re-entry and re-letting, any unamortized tenant improvements and commissions, cleaning, necessary repairs, restoration and alteration, and any commissions incurred on re-letting ("Re-leasing Costs"), and the balance of such amounts may be applied toward payment of other sums due to Lessor hereunder. In the event the Premises are re-let for Lessee's account, Lessee shall pay to Lessor monthly any deficiency; however, Lessor shall not be required to pay any excess to Lessee. Upon termination of this Lease or of Lessee's right to possession, Lessor reserves and has the right to recover damages arising from the breach of the Lease from Lessee including, but not limited to: (w) Re-leasing Costs; (x) The Worth (see interest calculation below) of the unpaid rent and other charges provided for herein that had been earned at the time of such termination; (y) The worth of the amount of the unpaid rent and other charges provided for herein that would have been earned for the balance of the term of this Lease after the date of such termination; and (z) Any other amount, including court, attorney and collection costs, necessary to compensate Lessor. "The Worth," as used in Clause (x) above is to be calculated with interest at 18% per year (or, if applicable, at such lower rate as may represent the highest legal limit allowed in the State of Washington). "The worth" as used in Clause (y) above is to be computed by discounting the amount at the discount rate of the Federal Reserve Bank of San Francisco at the time of termination. The above remedies of Lessor are cumulative and in addition to any other remedies now or hereafter allowed by law or elsewhere provided for in this Lease.

C. Lessor shall not be liable for damages by reason of the re-entry described in paragraph B, above.

22. **Removal of Property.** Any property of Lessee removed by Lessor in accordance with Section 21 above may be stored, sold, or disposed of by Lessor without any additional notice to Lessee at the sole risk and expense of Lessee and without any further responsibility of Lessor. Proceeds therefrom may be applied by Lessor upon any indebtedness due from Lessee to Lessor. Lessee waives all claims for damages that may be caused by Lessor re-entering the Premises and removing or disposing of said property as herein provided.

23. **Costs and Attorneys' Fees.** If there is litigation between the parties concerning this Lease (including any litigation or other proceeding in Bankruptcy Court), the prevailing party shall be entitled to recover from the losing party the cost and expenses of such action, including reasonable collection fees, attorneys' fees (including without limitation the allocated cost of in-house counsel) and court costs, including but not limited to those incurred at and in preparation for discovery (including depositions), arbitration, trial, appeal and review.

Any dispute relating to this Lease shall be brought in the State or Federal Court in the County in which the Premises are located or, at Lessor's election, in King County, Washington; provided, however, that Lessor has the right to initiate binding arbitration conducted by Judicial Dispute Resolution, LLC, in Seattle, Washington.

24. **Subrogation Waiver.** Lessor and Lessee each herewith and hereby release and relieve the other and waive its entire right of recovery against the other for loss or damage arising out of or incident to the perils of fire, explosion or any other perils described in the "all risk" insurance and the events covered under the property insurance coverages required under this Lease, whether due to the negligence of either party, their agents, employees or otherwise. Each party shall obtain from its respective insurer under each insurance policy that it maintains a waiver of all rights of subrogation which the insurer may have against the other party for claims that are released under this Section 24.

25. **Holding Over.** If Lessee, with the express consent of Lessor, shall hold over after the expiration of the term of this Lease, Lessee shall remain bound by all the covenants and agreements herein, except that (a) the tenancy shall be from month-to-month and (b) the monthly rent to be paid by Lessee shall be determined by multiplying the monthly rent in effect immediately preceding such expiration times 150%. If Lessee holds possession of the Demised Premises after the expiration of the Lease without the express written consent of Lessor, Lessee shall remain bound by all the covenants and agreements herein, except that (a) the tenancy shall be at sufferance and (b) the monthly rent to be paid by Lessee shall be the greater of twice the monthly rent in effect immediately preceding such expiration or the total loss to Lessor as a result of Lessee's holdover, if, effective during the term of such holdover, Lessor has leased all or part of the Premises to other Lessee(s). Any such tenancy may be terminated with twenty (20) days prior notice as provided by Washington State law.

In the event of any unauthorized holding over, Lessee shall also indemnify and hold Lessor harmless from and against all liability, losses, claims, causes of action, damages, costs and expenses (including without limitation attorney fees) resulting from Lessee's failure to surrender the Premises, including without limitation claims made by succeeding Lessees resulting from Lessee's failure to surrender the Premises.

Lessee's obligations under this Section 25 shall survive the expiration or termination of this Lease.

26. **Subordination and Attornment; Mortgage Protection.**

A. **Subordination-Notice to Mortgagee.** At the request of Lessor, Lessee shall promptly execute, acknowledge and deliver, all instruments which may be required to subordinate this Lease to any existing or future mortgages, deeds of trust and/or other security documents on or encumbering the Premises or on the leasehold interest held by Lessor, and to any extensions, renewals, or replacements thereof, provided that the mortgagee or beneficiary, as the case may be, shall agree to recognize this Lease in the event of foreclosure if Lessee is not in material default at such time.

B. **Lessee's Certificate.** Lessee shall at any time and from time to time within five (5) days after written notice from Lessor execute, acknowledge and deliver to Lessor a statement in writing (a) certifying that this Lease is unmodified and in full force and effect (or, if modified, stating the nature of such modification and certifying that this Lease as so modified is in full force and effect), and the date to which the rental and other charges are paid in advance, if any; and (b) acknowledging that there are not, to Lessee's knowledge, any uncured defaults on the part of the Lessor or Lessee hereunder, or specifying such defaults if any are claimed; and (c) setting forth the date of commencement of rents and expiration of the Lease Term hereof; and, (d) such other information as the Lessor shall reasonably require. Any such statement may be relied upon by any prospective purchaser or encumbrancer of all or any portion of the Premises of which the Premises are a part.

C. **Mortgage Protection Clause.** Lessee agrees to notify any mortgagee and/or trust deed holders, by registered mail, with a copy of any notice of default served upon the Lessor, provided that prior to such notice Lessee has been notified in writing (by way of Notice of Assignment of Rents and Lease, or otherwise) of the addresses of such mortgagees and/or trust deed holders. Lessee further agrees that if Lessor shall have failed to cure such default, then the mortgagees and/or trust deed holders have thirty (30) days within which to cure such default or if such default cannot be cured within that time, then such additional times as may be necessary if within such thirty (30) days any mortgagee and/or trust deed holder has commenced and is diligently pursuing the remedies necessary to cure such default (including but not limited to commencement of foreclosure proceedings if necessary to affect such cure), in which event this Lease shall not be terminated if such remedies are being so diligently pursued.

27. **Surrender of Possession.** Lessee shall, prior to the termination of this Lease or of Lessee's right to possession, remove from the Premises all personal property which Lessee is entitled to remove and those alterations, additions, improvements or signs which may be required by Lessor to be removed, including cabling, pursuant to Sections 13 and 15 above, and shall repair or pay for all

damage to the Premises caused by such removal. All such property remaining and every interest of Lessee in the same shall be conclusively presumed to have been conveyed by Lessee to Lessor under this Lease as a bill of sale, without compensation, allowance, or credit to Lessee. Lessee shall upon termination of this Lease or of Lessee's right of possession, deliver all keys to Lessor and peacefully quit and surrender the Premises without notice, neat and clean, and in as good condition as when Lessee took possession, except for reasonable wear and tear as determined by Lessor and with all components and systems in good working order and repair.

28. **Late Payment and Interest.** If any amount due from Lessee is not received in the office of Lessor on or before the third (3rd) day following the date upon which such amount is due and payable, a late charge of five percent (5%) of said amount shall become immediately due and payable, which late charge Lessor and Lessee agree represents a fair and reasonable estimate of the processing and accounting costs that Lessor will incur by reason of such late payment. All past due amounts owing to Lessor under this Lease, including rent, shall be assessed interest at an annual percentage rate of eighteen percent (18%) from the date due until paid.
29. **Notice.** Any notice, communication or remittance required or permitted by this Lease by either party to the other shall be deemed given, served or delivered, in writing, delivered personally or by courier or by telephonic facsimile transmission with automatic confirmation, addressed to the Lessor at the address specified for the payment of rent under Paragraph 3 of this Lease or to Lessee at the Premises or to such other address as either party may designate to the other in writing from time to time.
30. **No Waiver of Covenants.** Time is of the essence of this Lease. Any waiver by either party of any breach hereof by the other shall not be considered a waiver of any future similar or other breach.
31. **Entire Agreement.** It is expressly understood and agreed by Lessor and Lessee that there are no promises, agreements, conditions, understandings, inducements, warranties, or representations, oral or written, express or implied, between them, other than as herein set forth and that this Lease shall not be modified in any manner except by an instrument in writing executed by the parties.
32. **Binding on Heirs, Successors and Assigns.** The covenants and agreements of this Lease shall be binding upon the heirs, executors, administrators, successors and assigns of both parties hereto, except as hereinabove provided.
33. **Lessor's Assignment.** It is fully understood that Lessor shall have the full right to assign this Lease, without any notice to Lessee, and Lessee will attorn to such assignee, thereby relieving Lessor from all and any liabilities; provided however, that the assignee assumes all Lessor's responsibilities as set forth in this Lease.
34. **Environmental.** See Rider One attached and incorporated into this Lease by this reference.
35. **Brokers; Agency Disclosure; Brokerage Relationships.**
 - A. **Payment of Brokers.** Lessor shall pay the commissions due those real estate brokers or agents named below pursuant to separate written agreements. If Lessee has dealt with any other person or real estate broker with respect to leasing or renting space in the Building, Lessee shall be solely responsible for the payment of any fee due said person or firm and Lessee shall hold Lessor free and harmless against any liability in respect thereto, including attorney's fees and costs.
 - B. **Agency Disclosure.** At the signing of this Lease Agreement, the Lessor's Leasing Agent, Andrea Peterson, Scott Sulman and Michael George, of NAI Puget Sound Properties, represented Lessor. The Lessee's agent, Jerome O'Leary, of Kidder Mathews, Inc, represented Lessee. Each party signing this document confirms that the prior oral and/or written disclosure of agency was provided to him/her in this transaction. (As required by WAC 308-124D-040).
36. **Force Majeure.** Lessor shall have no liability to Lessee on account of the following acts of "force majeure," which shall include (a) the inability of Lessor to fulfill, or delay in fulfilling, any of Lessor's obligations under this Lease by reason of strike, lockout, other labor trouble, dispute or disturbance; (b) governmental regulation, moratorium, action, inaction, preemption or priorities or other controls, including delays in receipt of permits; (c) shortages of fuel, supplies or labor; (d) any failure or defect in the supply, quantity or character of electricity or water furnished to the Premises by reason of any requirement, act or omission of the public utility or others furnishing the Building with electricity or water; or (e) for any other reason, whether similar or dissimilar to the above, or for act of God, beyond Lessor's reasonable control. If this Lease specifies a time period for performance of an obligation of Lessor, that time period shall be extended by the period of any delay in Lessor's performance caused by any of the events of force majeure described herein.

37. **Limitation of Liability.** The recourse of Lessee to recover any claim against Lessor arising under this Lease shall be limited to Lessor's interest in the Building and to the rents, issues and profits from the Building. Lessee waives any and all recourse for any such liability against Lessor's members, partners, shareholders, trustees or beneficiaries, or any property or assets of Lessor other than the Building.
38. **Survival.** The obligations and liabilities of Lessee hereunder, as well as the release, indemnity and attorney fee provisions of this Lease, shall survive the expiration of this Lease and/or the termination of this Lease and/or the termination of Lessee's right of possession.
39. **Option to Extend.** Lessee may extend this lease for two consecutive additional terms of five years each, provided Lessee fully satisfies the conditions hereafter stated. If so extended, this Lease shall continue as though the extended term were part of the original term except the Minimum Monthly Rent pursuant to Section 3, which shall be increased at the beginning of the extension term to then current market rent.

Lessee's right to extend this lease as above stated is subject to the following conditions:

- A. Lessee shall provide Lessor at least twelve (12) months prior written notice of its exercise of this option to extend this lease pursuant to this section.
- B. Lessee shall not have been in default beyond any cure period or have received more than one default notice during the term of this lease.

Upon receipt of Lessee's notice to extend, Lessor shall provide Lessee notice stating the rental rate it would be willing to accept for the extended term (the "Lessor's Notice Rate"). Lessee shall have ten (10) days after receipt of Lessor's Notice Rate to accept or reject such rate. In the event Lessee rejects the Lessor's Notice Rate such rejection shall state the rate that Lessee would be willing to pay for the extended term (the "Lessee's Notice Rate"). Within two (2) days thereafter each party shall select an appraiser and the two appraisers shall within ten (10) days appoint a third appraiser (the "Determining Appraiser"). The Determining Appraiser shall make an independent determination of whether the Lessor's Notice Rate or the Lessee's Notice Rate represents the correct Market Rent for the renewal term as of the commencement date of such renewal term, without reduction for concessions and including any market escalations then in effect. "Market Rent" shall mean the rent obtained for comparable space for a comparable term in comparable buildings in the geographic area in which the building is located and comparable space shall mean similar sized space in similar condition. The Determining Appraiser will be instructed that it must choose either the Lessor's Notice Rate or the Lessee's Notice Rate and is not permitted to select any other rate. Such determination of Market Rent shall be made within thirty (30) days of selection of the Determining Appraiser. Each party shall be bound by this determination. All appraisal costs will be paid by the party whose suggested rate was not selected as the Market Rate by the Determining Appraiser. The market rent determination established pursuant to this paragraph will be binding upon the parties and the Lease shall be extended for the additional term.

40. **Parking.** The Lessee will be provided Twenty (20) Parking Stalls designated as "Reserved" in the newly improved parking area on the northeasterly side of the leased premises designated for their exclusive use during the lease term. Lessor will not be obligated to monitor, police or ensure the exclusivity of the parking spaces.
41. **Not an Offer.** Submission of this document for examination and signature by lessee is not an offer to lease and does not create a reservation or option to lease; no claim for reliance, estoppel, contract, breach of good faith, or other claim can be made based upon the circulation of this Lease. This document will become effective and binding only upon full execution and delivery by both Lessee and Lessor.
42. **Exhibits.** The following exhibits or riders are made a part of this Lease and are incorporated herein by reference:

- Rider One - Environmental
- Exhibit A - Legal Description of Land
- Exhibit B-Site Plan
- Exhibit C – Floor and Space Plan of Premises
- Exhibit D - Rules and Regulations
- Exhibit E - Standards for Utilities and Services
- Exhibit F - Work Letter Agreement

LESSOR:

LESSEE:

BCC PUYALLUP, LLC

By: Larry R. Benaroya

Its: Manager

Date: _____

(SIGNATURE)

By: _____

(PLEASE PRINT)

Its: _____

Date: _____

LANDLORD NOTARY

STATE OF WASHINGTON)
) ss.
COUNTY OF KING)

I certify that I know or have satisfactory evidence that Larry R. Benaroya is the person who appeared before me, and said person acknowledged that he signed this instrument, on oath stated that he was authorized to execute the instrument and acknowledged it as the Manager of BCC Puyallup,, LLC, a Washington limited liability company, to be the free and voluntary act of such limited liability company for the uses and purposes mentioned in the instrument.

DATED: _____

(Signature)

(Please print name legibly)

NOTARY PUBLIC in and for the State of
Washington, residing at _____
My commission expires _____

TENANT NOTARY (CORPORATION)

STATE OF)
) ss.
COUNTY OF)

I certify that I know or have satisfactory evidence that _____ is the person who appeared before me, and said person acknowledged that _____ signed this instrument as the _____ of _____, a _____ corporation, and on oath acknowledged it to be the free and voluntary act of such corporation for the uses and purposes mentioned in the instrument, and on oath stated that _____ was authorized to execute this instrument on behalf of such corporation.

DATED: _____

(Signature)

(Please print name legibly)

NOTARY PUBLIC in and for the State of
_____,
residing at _____
My commission expires _____

TENANT NOTARY (LIMITED LIABILITY COMPANY)

STATE OF)
) ss.
COUNTY OF)

I certify that I know or have satisfactory evidence that _____ is the person who appeared before me, and said person acknowledged that _____ signed this instrument, on oath stated that _____ was authorized to execute the instrument and acknowledged it as the _____ of _____, a _____ limited liability company, to be the free and voluntary act of such limited liability company for the uses and purposes mentioned in the instrument.

DATED: _____

(Signature)

(Please print name legibly)

NOTARY PUBLIC in and for the State of _____,
residing at _____

My commission expires _____
TENANT NOTARY (LIMITED PARTNERSHIP)

STATE OF _____)
) ss.
COUNTY OF _____)

I certify that I know or have satisfactory evidence that _____ is the person who appeared before me, and said person acknowledged that _____ signed this instrument as the _____ of _____, a _____ Limited Partnership, and on oath acknowledged it to be the free and voluntary act of such Limited Partnership for the uses and purposes mentioned in the instrument, and on oath stated that _____ was authorized to execute this instrument on behalf of such Limited Partnership.

DATED: _____

(Signature)

(Please print name legibly)
NOTARY PUBLIC in and for the State of _____,
residing at _____
My commission expires _____

TENANT NOTARY (INDIVIDUAL)

STATE OF _____)
) ss.
COUNTY OF _____)

I certify that I know or have satisfactory evidence that _____ is the person who appeared before me, and said person acknowledged that _____ signed this instrument and on oath acknowledged it to be _____ free and voluntary act for the uses and purposes mentioned in the instrument.

DATED: _____

(Signature)

(Please print name legibly)
NOTARY PUBLIC in and for the State of _____,
residing at _____
My commission expires _____

RIDER ONE
EMISSIONS; STORAGE, USE AND DISPOSAL OF WASTE

- a. **Emissions.** Lessee shall not (i) discharge, emit or permit to be discharged or emitted, any liquid, solid or gaseous matter, or any combination thereof, into the atmosphere, the ground or any body of water, which does or may pollute or contaminate the same, or does or may adversely affect the health or safety of persons, or the use or enjoyment of the Premises; nor (ii) transmit, receive or permit to be transmitted or received, any electromagnetic, microwave or other radiation in, on or about the Premises.
- b. **Storage.** If, with or without violation of this Lease, Lessee possesses at the Premises any matter described in Section A above or any Hazardous Substances (as defined below), Lessee shall store the same in appropriate leak proof containers and/or areas which comply with all laws and all prudent practices.
- c. **Disposal of Waste.** Lessee shall not keep any trash, garbage, waste or other refuse on the Premises except in sanitary containers and shall regularly and frequently remove same from the Premises. Lessee shall keep all such containers in a clean and sanitary condition. Lessee shall properly dispose of all sanitary sewage and shall not use the sewage system for the disposal of anything except sanitary sewage, nor in excess of capacity. Lessee shall not cause any obstruction in the sewage disposal system.
- d. **Compliance of Law.** Notwithstanding any other provision in the Lease to the contrary, Lessee shall comply with all Laws in complying with its obligations under this Lease, and in particular, Laws relating to the storage, use and disposal of Hazardous Substances (as defined below).
- e. **Indemnification for Breach.** Lessee shall defend, indemnify and hold Lessor, the Project and the holder of a trust deed or mortgage on the Project harmless from any loss, claim, liability or expense, including, without limitation, attorneys fees and costs, at trial and/or on appeal and review, arising out of or in connection with its failure to observe or comply with the provisions of this Rider. This indemnity shall survive the expiration or earlier termination of the term of the Lease or the termination of Lessee's right of possession and be fully enforceable thereafter.
- f. **Indemnification Regarding Hazardous Substances.** In addition to the indemnity obligations contained elsewhere herein, Lessee shall indemnify, defend and hold harmless Lessor, the Premises, the Project, and the holder of a trust deed or mortgage on the Project, from and against all claims, losses, damages, monitoring costs, response costs, liabilities, and other costs expenses caused by, arising out of, or in connection with, the generation, release, handling, storage, discharge, transportation, deposit or disposal in, on, under or about the Premises by Lessee or any of Lessee's agents of the following (collectively referred to as "Hazardous Substances"): hazardous materials, hazardous substances, toxic wastes, toxic substances, pollutants, petroleum products, underground tanks, oils, pollution, asbestos, PCB's, radioactive materials, or contaminants, as those terms are commonly used or as defined by federal, state, and/or local law or regulation related to protection of health or the environment as any of same may be amended from time to time, and/or by any rules and regulations promulgated thereunder. Such damages, costs, liability and expenses shall include such as are claimed by any regulating and/or administering agency, any ground lessor or master lessor of the Project, the holder of any Mortgage or Deed of Trust on the Project, and/or any successor of the Lessor named herein. This indemnity shall include (i) claims of third parties, including governmental agencies, for damages, fines, penalties, response costs, monitoring costs, injunctive or other relief; (ii) the costs, expenses or losses resulting from any injunctive relief, including preliminary or temporary injunctive relief; (iii) the expenses, including fees of attorneys and experts, of report the existence of Hazardous Substances to an agency of the State of which the Premises is located or of the United States as required by applicable laws and regulations; and (iv) any and all expenses or obligations, including attorney's fees, incurred at, before and after any administrative proceeding, trial, appeal and review. This indemnity shall survive the expiration or earlier termination of the term of the Lease or the termination of Lessee's right of possession and shall remain fully enforceable thereafter.
- g. **Information.** Lessee shall give prior written notice to Lessor of any use, whether incidental or otherwise, of Hazardous Substances on the Premises, and shall immediately deliver to Lessor a copy of any notice of any violation of any Law with respect to such use. Lessee shall also provide to Lessor, upon request, with any and all information regarding Hazardous Substances in the Premises, including contemporaneous copies of all filings and reports to governmental entities, and any other information requested by Lessor. In the event of any accident, spill or other incident involving Hazardous Substances, Lessee shall immediately report the same to Lessor and supply Lessor with all information and reports with respect to the same. All information described herein shall be provided to Lessor regardless of any claim by Lessee that it is confidential or privileged.

EXHIBIT A
LEGAL DESCRIPTION OF LAND

EXHIBIT B
SITE PLAN

EXHIBIT C
FLOOR AND SPACE PLAN OF PREMISES

EXHIBIT D
RULES AND REGULATIONS

1. Any directory provided by Lessor for the building will be for the display of the name and location of tenants, and Lessor reserves the right to exclude any other names.
2. Lessee shall not place any new locks or re-key any existing locks on any doors of the Premises, or change any plumbing or wiring without the prior written consent of Lessor. All keys shall be obtained from Lessor and Lessee shall not, from any other source, duplicate keys. Lessee, upon termination of the tenancy, shall deliver to Lessor all keys which have been furnished, or shall pay Lessor the cost of changing the lock(s) opened by any lost key(s) if Lessor deems it necessary to make such change. Lessor, its employees and agents may retain a passkey to the Premises.
3. The common area sidewalks, halls, passages, exits, entrances, elevators and stairways shall not be obstructed by Lessee or used for any purpose, including storage or placement of trash, other than for ingress to and egress from the Premises. The halls, passages, exits, entrances, elevators, stairways, balconies and roof are not for the use of the general public and Lessor shall in all cases retain the right to control and prevent access thereto by all persons whose presence, in the judgment of Lessor, shall be prejudicial to the safety, character, reputation and interests of the Building and its tenants, provided that nothing herein contained shall be construed to prevent such access to persons with whom Lessee normally deals in the ordinary course of Lessee's business, unless such persons are engaged in illegal activities, intoxicated or violate any of these Rules and Regulations. Lessee, Lessee's employees or invitees shall not go upon the roof of the Building.
4. Lessee shall not make or permit any use of the Premises which may emit noise, odor or vibrations from the Premises which are objectionable to Lessor or other occupants of the Building. Lessee shall not use or permit any part of its Premises to be used for lodging or sleeping.
5. The toilet rooms, urinals, washbowls and other apparatus shall not be used for any purpose other than that for which they were constructed and no foreign substance of any kind whatsoever shall be thrown therein and the expense of any breakage, stoppage or damage resulting from the violation of this rule shall be borne by the Lessee who, or whose employees or invitees, shall have caused it.
6. Lessee shall not use or keep in the Premises or the building, any kerosene, gasoline or flammable or combustible fluid or materials, or use any method of heating or air conditioning other than supplied by Lessor.
7. Lessee shall not do or permit to be done within the Premises anything which would unreasonably annoy or disturb or interfere with the rights of other tenants of the Building. Lessee shall not solicit or canvass any occupant of the building.
8. Lessee shall not commit or permit to be committed any waste, damage or injury to the Premises or other premises within the Building, or common areas within and adjoining the Building. Such waste, damage or injury shall be repaired at Lessee's own expense.
9. Lessee shall not waste electricity or water and agrees to cooperate fully with Lessor to assure the most effective and economical use of utility services provided to the Building by Lessor.
10. Lessee shall keep Lessor advised of the current telephone numbers of Lessee's employees who may be contacted in emergency, i.e., fire, break-in, vandalism, etc. If Lessor shall deem it necessary to respond to such emergency in Lessee's behalf, Lessee shall pay all costs incurred for services ordered by Lessor to secure or otherwise protect the Premises and the contents thereof, including a premium charge for any time spent by Lessor's employees in responding to such emergency.
11. Lessee shall see that the doors of the Premises are closed and securely locked before leaving the Building and must observe strict care and caution that all water faucets or water apparatus are entirely shut off before Lessee's employees leave the Premises, and that all electricity shall be shut off, so as to prevent waste or damage, and for any default or carelessness, Lessee shall make good all injuries sustained by Lessor, other tenants, or occupants of the Building.
12. Lessee shall not place upon or install on, or beside, the windows, walls or exterior doors of the Premises or any part of the Premises visible from the exterior of the Premises any object including without limitation signs, symbols, canopies, awnings, window coverings or other advertising or decorative material, without obtaining the prior written consent of Lessor.
13. Lessee shall not overload the floor of the Premises or mark, drive nails, screw, or drill into the partitions, woodwork or plaster, or in any way deface the Premises or any part thereof. Lessee shall

not bore holes, cut or string wires, or lay floor tile, carpet or other floor covering in or around the Premises in any manner, except as approved in writing by Lessor. The expense of repairing any damage resulting from a violation of this rule or removal of any floor covering shall be borne by the Lessee by whom, or by whose contractors, employees, or invitees, the damage shall have been caused.

14. No vending machine or machines of any description shall be installed, maintained or operated upon the Premises without the written consent of Lessor.
15. Lessee agrees that is shall comply with all fire, life safety, security and other regulatory policies and procedures that may be issued from time to time by Lessor.
16. Without the written consent of Lessor, Lessee shall not use the name of the building in connection with or in promoting or advertising the business of Lessee, except as Lessee's address.
17. No furniture, freight, or equipment of any kind shall be brought into the Building without the consent of Lessor and all moving of the same into or out of the Building shall be done at such time and in such manner as Lessor shall designate. Lessor shall have the right to prescribe the size and position of all safes and other heavy equipment brought into the Building. Flooring under safes or other heavy objects must be reinforced or a means of proper weight distribution provided, at Lessee's expense, if, in the opinion of the Lessor, such precautions are necessary. Any damage done to the Building by moving or maintaining any such safe or other property shall be repaired at the expense of Lessee. There shall not be used in any space, or in the public halls of the Building, either by Lessee or others, any pallet jacks or hand trucks, except those equipped with rubber tires and side guards.
18. Lessee shall not employ or permit access to any person(s) for the purpose of cleaning the Premises unless otherwise agreed to by Lessor. Lessee shall not cause any unnecessary labor by reason of Lessee's carelessness or indifference in the preservation of good order and cleanliness. Lessor shall in no way be responsible to Lessee for any loss of property on the Premises, however occurring, or for any damage done to the effects of Lessee by the janitor or any other employee or any other person.
19. If the Premises are equipped with heating facilities separate from those in the remainder of the building, Lessee shall keep the leased Premises at a temperature sufficient to prevent freezing of water in pipes and fixtures.
20. Lessor reserves the right, by written notice to Lessee, to rescind, substitute, alter or waive any rule or regulation at any time prescribed for the building when, in Lessor's judgment, it is necessary, desirable or proper for the best interest of the Building and its tenants.
21. Lessee may not bring any animals into the building or Premises except for those that are utilized for service to the handicapped.

EXHIBIT E
STANDARDS FOR UTILITIES AND SERVICES

The following Standards for Utilities and Services are in effect. Lessor reserves the right to adopt nondiscriminatory modifications and additions hereto.

1. Non-attended automatic elevator facilities Monday through Friday, except holidays, from 8 a.m. to 6 p.m., and have one elevator available at all other times.
2. Monday through Friday, except holidays, from 8 a.m. to 6 p.m., (and other times for the initial sum of \$20.00 per hour, established from time to time by Lessor to reimburse Lessor for the actual costs incurred as a result of such use based upon electrical rates and the size of the premises), ventilate the Premises and furnish air conditioning or heating on such days and hours, when in the reasonable judgment of Lessor it may be required for the comfortable occupancy of the Premises. Lessee agrees to cooperate fully at all times with Lessor, and to abide by all reasonable regulations and requirements which Lessor may prescribe for the proper function and protection of said air conditioning system. Lessee agrees not to connect any apparatus, device, conduit or pipe to the building chilled and hot water air conditioning supply lines. Lessee further agrees that neither Lessee nor its, employees, agents, visitors, licensees or contractors shall at any time enter mechanical installations or facilities of the Building or adjust, tamper with, touch or otherwise in any manner affect said installations or facilities. The cost of maintenance and service calls to adjust and regulate the air conditioning system shall be charged to Lessee if the need for maintenance work results from either Lessee's adjustment of room thermostats or Lessee's failure to comply with its obligations under this section. Such work shall be charged at hourly rates equal to then-current journeymen's wages to air conditioning mechanics.
3. During the usual business hours on business days, electric current as required by the building standard office lighting and fractional horsepower office business machines in an amount not to exceed 3.5 watts per square foot. Lessee agrees, should its electrical installation or electrical consumption be in excess of the aforesaid quantity or extend beyond normal business hours, to reimburse Lessor monthly for the measured consumption at the average cost per kilowatt hour charged to the building during the period. If a separate meter is not installed at Lessee's cost, such excess costs will be established by an estimate agreed upon by Lessor and Lessee, and if the parties fail to agree, as established by an independent licensed engineer. Lessee agrees not to use any apparatus or device in, or upon, or about the Premises which may in any way increase the amount of such services usually furnished or supplied to said Premises, and Lessee further agrees not to connect any apparatus or device with wires, conduits or pipes, or the other means by which such services are supplied, for the purpose of using additional or unusual amounts of such services without the prior written consent of Lessor. Should Lessee use the same to excess, the refusal on the part of Lessee to pay upon demand of Lessor the amount established by Lessor for such excess charge shall constitute a breach of the obligation to pay rent under this Lease and shall entitle Lessor to the rights therein granted for such breach. At all times Lessee's use of electric current shall never exceed the capacity of the feeders to the building or the risers or wiring installation and Lessee shall not install or use or permit the installation or use of any unusually high weight or high electrical consumption computer or electronic data processing equipment in the Premises without the prior written consent of Lessor.
4. Provide janitor service to the Premises, provided the same are used exclusively as offices, and are kept reasonably in order by Lessee, and if to be kept clean by Lessee, no one other than persons approved by Lessor shall be permitted to enter the Premises for such purposes. If the Premises are not used exclusively as offices, they shall be kept clean and in order by Lessee, at Lessee's expense, and to the satisfaction of Lessor, and by persons approved by Lessor. Lessee shall pay to Lessor the cost of removal of any of Lessee's refuse and rubbish to the extent that the same exceeds the refuse and rubbish usually attendant upon the use of the Premises as offices.

Lessor reserves the right to stop service of the elevator, plumbing, ventilation, air conditioning and electric systems, when necessary, by reason of accident or emergency or for repairs, alterations or improvements, in the judgment of Lessor desirable or necessary to be made, until said repairs, alterations or improvements, shall have been completed, and shall further have no responsibility or liability for failure to supply elevator facilities, plumbing, ventilation, air conditioning or electric service. It is expressly understood and agreed that any covenants, express or implied, for Lessor to furnish any service for the benefit of Lessee shall not be deemed breached if Lessor is unable to furnish or perform the same by virtue of a strike or labor trouble or any other cause whatsoever beyond Lessor's reasonable control.

5. Lessee shall not use or install in the Premises any heat generating equipment, except as specifically authorized herein, or installed pursuant to the Work Letter Agreement, without Lessor's prior written consent. The inclusion of this restriction is to ensure that the HVAC system is adequate to service the Building and the various uses of tenants that occupy the Building.

EXHIBIT F
WORK LETTER AGREEMENT

THIS WORK LETTER AGREEMENT (this “Work Letter Agreement”) is entered into as of the ___ day of _____ 2022, by and between BCC PUYALLUP, LLC (“Lessor”), a Washington limited liability company, and _____ (“Lessee”), a Washington corporation.

A. Concurrently with the execution of this Work Letter Agreement, Lessor and Lessee have entered into a Lease Agreement (the “Lease”) covering certain premises (the “Premises”), as depicted in the Floor Plan attached to the Lease as Exhibit c and more specifically specified and defined in the Lease. Any and all defined terms, not specifically defined herein shall have the meanings set forth in the Lease as if specifically included and set forth in this Work Letter Agreement.

B. This Work Letter Agreement has been executed for the purpose of describing and providing the requirements, standards, and specifications and a timetable for Lessor’s performance of the work for the Premises to render it suitable for the use and occupancy of Lessee.

1. Lessor shall provide Lessee with a Lessee Improvement Allowance of up to Nine Hundred Seventy-Seven Thousand Eight Hundred Fifty and No/100 dollars (\$977,850.00) representing \$50 per square foot of space within the Premises (which amount includes Washington State sales Tax, architectural, engineering, and construction management fees and permits) towards the construction of the Lessee’s initial Improvements to the leased premises (the “Lessee Improvement Allowance”). If the contract price to complete the Lessee Improvements exceeds the Lessee Improvement Allowance (a “shortfall”) or if Lessee shall request any change in the Construction Drawings, Lessor shall promptly notify Lessee in writing of the additional costs of construction of the Lessee Improvements required by such shortfall or such change, and Lessee shall prior to the Commencement of work either (i) deliver a check made payable to Lessor in the amount of the authorized excess costs, or (ii) cause the Construction Drawings to be redesigned (subject to all the terms of this Agreement) to reduce the cost of the Lessee Improvements to an amount within the limits of the Lessee Improvement Allowance; or (iii) agree to increase the Base Rent by the amount calculated to amortize the shortfall at the rate of 8.125% per annum over the initial term of the Lease..
2. Lessor shall complete the improvements to the Premises in a good and workmanlike manner, as described and delineated in the space plan, attached hereto and designated “Lessee Improvements”. As part of the Lessee Improvement Allowance Lessee shall cause its architect to prepare final drawings (including architectural, mechanical, electrical and structural (if any) hereafter referred to as “Construction Drawings”) for the Lessee Improvements that are consistent with and are logical evolution of the space plans. As soon as such Construction Drawings are completed, Lessee shall deliver the same to Lessor for approval. Lessor shall promptly review and approve the Construction Drawings within two (2) days after the date of receipt thereof and shall initial two (2) copies of the Construction Drawings as indication of its approval thereof. Lessor’s approval of the Construction Drawings shall constitute Lessee’s authorization to complete the Lessee Improvements in accordance with such Construction Drawings. If Lessee shall make any change in the Construction Drawings, Lessee shall promptly notify Lessor in writing of the change and Lessor shall have two (2) days to approve or reject the requested change.
3. Lessee is solely responsible for the suitability of the design and function of the Lessee Improvements for Lessee’s needs and business. Lessee shall also be responsible for procuring any trade fixtures, equipment, furniture, furnishings, telephone equipment or other personal property (collectively, “Personal Property”) to be used in the Premises by Lessee, and the cost of such Personal Property shall be paid by Lessee. Lessor shall be responsible for the assembly (if required) and the installation of the Personal Property at Lessee sole cost and expense.. Lessee shall provide evidence to Lessor that it has ordered the Personal Property as soon as practical following execution of the Lease.
4. If the completion of the Lessee Improvements in the Premises is delayed (i) at the request of Lessee, (ii) by Lessee’s failure to comply with the foregoing provisions, (iii) by changes in the work requested (whether or not Lessee authorizes Lessor to proceed therewith) or ordered by Lessee or by extra work ordered by Lessee, or (iv) because Lessee chooses to have additional work performed by Lessor (each, a “Lease Delay”), then Lessee shall be responsible for all costs and expenses occasioned by such delays, including, without limitation, any costs and expenses attributable to increases in labor or materials, and there shall be no delay in the commencement of Lessee’s obligation to pay rent if the completion of the Lessee Improvements is delayed as a result of the foregoing. Notwithstanding the foregoing, in the event that delay of installation of the Personal Property beyond the date that Lessor has completed the Lessee Improvements results from a delay of delivery of the Personal Property plus allowing adequate time for assembly and installation, for any reason not within Lessor’s control, then at Lessee’s request, the Commencement Date will be delayed to the date of completion of all work related to the Personal Property and the Base Rent will be increased by the amount calculated to amortize the amount of Base Rent that would have been payable from the date the Lessee Improvements were completed until the date that the Personal Property has been installed at the rate of 8.125% per annum over the initial term of the Lease.
5. Lessee may, with Lessor’s written consent, enter the Premises two weeks prior to the Commencement Date solely for the purpose of installing Lessee’s Personal Property and equipment as long as such entry does not interfere with the orderly construction and completion of the Premises. Lessee shall notify Lessor of its desired time(s) of entry and shall submit for Lessor’s approval the scope of the work to be performed and the name(s) of the contractor(s) who will perform such work. Lessee hereby indemnifies and agrees to protect, defend and hold Lessor, any mortgagee, ground lessor or beneficiary of a mortgage, ground lease or deed of trust related to the Premises or the Building harmless from and against any and all suits, claims, actions, losses, costs or expenses (including claims for

worker’s compensation) for any nature whatsoever, together with reasonable attorney fees for counsel of Lessor’s choice, arising out of or in connection with the installation of Lessee’s Personal Property or equipment (including, but not limited to, claims for breach of warranty, personal injury or property damage).



Board Meeting Agenda Item Summary

Agenda Date	June 13, 2022
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:

Recruitment

- **Promotions**
 - **Facilities Lead – 5.10.2022**
 - BJ Butler (currently our Facilities Maintenance Technician) has been promoted to Facilities Lead.
 - **Captain - Logistics – 06.06.2022**
 - After completion of a competitive process, we are excited to let you know that Don Hodges has been promoted to the Captain – Logistics positions, which was vacated on April 1st by the retirement of Mark Guenther.
 - **Executive Assistant – 06.27.2022**
 - We are pleased to announce that Ariel Paramapoonya (currently the Support Specialist supporting the Deputy Chiefs) has been promoted to Executive Assistant, and will be moving into the role upon Dianne Porter's retirement.
- **New Hires**
 - **Technical Support Specialist – 5.16.2022**
 - Zackary Deyette has joined the IT Consortium team as the newest Technical Support Specialist, which now has the consortium fully staffed.
 - **Facilities Maintenance Technician – 06.06.2022**
 - We welcome Jose Ramirez as our new Facilities Maintenance Technician.
- **Current Recruitments**
 - **Operations Analyst**
 - After an external recruitment was completed, we have invited 13 candidates to the next step in the recruitment process, and plan to have our oral board and assessment center components on June 22nd.



Board Meeting Agenda Item Summary

- **Purchasing Analyst**
 - We currently have this new position posted for internal (OPEIU) members through June 8th. If we do not receive three (3) internal applicants, we will then proceed to move to posting externally.
- **Academy 22-2**
 - The start date is September 6th
 - 13 Candidates have completed the final step (physical/drug screenings)
 - For the second round of hiring to “fill out” this academy, we are on track.
 - 11 candidates were invited to Chief’s Interviews, 9 of which passed
 - We are on track with the balance of the process
 - Psychological and Physical Assessments – June/early July
- **Upcoming Recruitments/Other Staffing work**
 - Academy 23-1

Negotiations

- Negotiations have been concluded with the Firefighters and Chiefs groups, we are currently working on the plan for implementing all of the changes
- Local 726 Non-Uniformed – this contract expired on December 31, 2021. We have our first bargaining session set for June 14th.
- The OPEIU contract will expire on December 31st. We have our first bargaining session set for July 7th.

FINANCIAL IMPACT:

N/A



Board Meeting Agenda Item Summary

Agenda Date: 06-13-2022

Item Title: Division Update - Training

Attachments: N/A

Submitted by: W. Juarez

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. June training objectives:
 - a. Known Rescue
 - b. Haz Mat Ops
 - c. Water Rescue Awareness
 - d. Fire Ground Operations
2. The Training Division is scheduling Nash Consulting for an 8 hour training session for all personnel.
3. The Training Division is updating Ladder Truck credential for bid personnel.
4. Recruit class 22-1 graduated 23 recruits on May 27th.

FINANCIAL IMPACT:



Board Meeting Agenda Item Summary

Agenda Date: 06/13/2022

Item Title: Division Update – Field Operations

Attachments: N/A

Submitted by: R. Kent

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: _____

SUMMARY:

1. Seasonal Hydrant workers have been hired and will start on the annual Hydrant maintenance program on 6/21.
2. 9 new Officers of various ranks have been and/or are being Field Promoted during the Month of June:
BC Ray Escobedo
BC Brian Ferrier
Captain Noah Tchobanoff
Captain Tyler Brown
Lieutenant Brett Martinson
Lieutenant Jason Simmons
Lieutenant Kevin Hucke
Lieutenant Josh Luke
EMS Lieutenant Kim Stoltenberg

FINANCIAL IMPACT:

N/A



Board Meeting Agenda Item Summary

Agenda Date: 06/13/2022

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) June is recertification month for CPFR. All records have been submitted to Pierce County EMS. A huge thank you for the efforts of the Training Division and the EMS Division.
- 2) Paramedic school is beginning (prerequisites) and books have been ordered.

FINANCIAL IMPACT:

N/A



Board Meeting Agenda Item Summary

Agenda Date: 06/13/2022

Item Title: Section Update - Operations

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. Dynamix, our Standards of Cover consultant, will be on site this month completing their field assessment.
2. Intterra Analytics is operational. The dashboards have been shared with a narrow group while we continue to refine the data stream.

FINANCIAL IMPACT: N/A



Board Meeting Agenda Item Summary

Agenda Date: June 13, 2022

Item Title: Fire Chief's Report

Attachments: None

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Washington Fire Chief's Conference

In late May I had the opportunity to represent the District at the Washington Fire Chief's Conference held in Wenatchee. The conference was full of quality content and provided the opportunity to expand my professional network.

The venue also provided an opportunity for the continued discussion regarding the Training Consortium. Several times members from West Pierce, East Pierce, Orting Valley, Graham, and Central Pierce met. The group made substantial progress on a draft budget and elements of the draft ILA.

Dianne Porter

From: Tanya Robacker
Sent: Tuesday, May 24, 2022 8:12 AM
To: Dennis Lawson; Suzi Washo; Stephanie Glass; Russ Karns; Eric Stueve; Dianne Porter
Cc: Jessica Resop
Subject: RE: Thanks

Thank you so much for your kind words, which couldn't be more accurate. We definitely couldn't have a better person in this position, her skill, dedication and commitment are unrivaled.

Good luck on your next endeavors!
Tanya

Tanya Robacker | Finance Director
Central Pierce Fire & Rescue
☎ 253.538.6416 | trobacker@centralpiercefirerescue.org

"Effectively Respond, Continuously Improve, Compassionately Serve"

From: Dennis Lawson <DLawson@Centralpiercefirerescue.org>
Sent: Monday, May 23, 2022 12:47 PM
To: Tanya Robacker <TRobacker@Centralpiercefirerescue.org>; Suzi Washo <swasho@centralpiercefirerescue.org>; Stephanie Glass <Sglass@centralpiercefirerescue.org>; Russ Karns <RKarns@Centralpiercefirerescue.org>; Eric Stueve <EStueve@centralpiercefirerescue.org>; Dianne Porter <DPorter@Centralpiercefirerescue.org>
Cc: Jessica Resop <JResop@Centralpiercefirerescue.org>
Subject: Thanks

I would like to formally acknowledge and thank Jessica Resop for her work associated with payroll. Jessica has been tasked to work through a difficult process and has done so in a professional manner. She has been very open and approachable, truly representing the good in our organization. She deserves our appreciation. 😊

Dennis J. Lawson
Battalion Chief
C-Shift 61



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

May 23rd 2022

To Whom it may concern,

I would like to take a moment to recognize **Lieutenant Dave Verellen, and Firefighters Mike Johnson, Ryan Orseth, Matt Pheiffer and Logan Lambert** for their recent hose drill.

The instructors all did a fantastic job of demonstrating new techniques and patiently coaching the students along the way. This is obviously expected for a class instructor to do, but I was moved to recognize their efforts due to the massive amount of dedication to the craft each of these men demonstrate on a daily basis. Their sole desire is to improve our firefighters' skills and save more lives and property.

There isn't any bravado, show-boating or demonstrations of superiority. They all show patience and humility, even giving examples of their own past mistakes. Anytime a class is given by someone who lives for the subject, it enhances the learning experience and that's exactly what I received today.

Sincerely,

A handwritten signature in black ink, appearing to read "Matt Santos", with a long, sweeping horizontal line extending to the right.

Captain Matt Santos

Station 61 C Shift

Dianne Porter

Subject:

From: Shelley Rhone

Sent: Monday, June 6, 2022 1:22 PM

To: Sean Irwin <SIrwin@centralpiercefirerescue.org>

Cc: Shaun Cuthbert <SCuthbert@CentralPierceFire.org>; Cara Olden <COlden@CentralPierceFire.org>; Jeff Cable <JCable@centralpiercefirerescue.org>

Subject: a citizen's point of view

Sean,

I saw Engine 72 on scene at Costco in Puyallup on Saturday, June 4th.

I saw you, Shaun Cuthbert, and Cara Olden tending to a sick looking teenage girl near the exit area. The scene was calm, organized, and you were all 3 working like you'd been on thousands of calls together; the ultimate professionals.

I could tell you had only arrived moments before I saw you.

When I left Costco less than ten minutes later, I noticed the scene was completely secured, with a storage cabinet and some shopping carts strategically placed to allow for patient dignity and privacy.

I can't begin to tell you how impressed I am. The consideration and respect shown for this young patient, shielding her from the stares of bystanders, really struck home with me.

To you it may have been only one more BLS call in a 24 shift, conducted in the professional manner that exemplifies CPFR. To me, it was a source of great pride to know I work with the best of the best.

Thank you for what you do, it is appreciated by so many. It's the little things that make such a difference.

I've already told this story a half dozen times, including to Chief Morrow. Figured I should tell the people who were there ;-)

Shelley

Shelley Rhone, RN BSN

C.A.R.E.S. Program Manager

Central Pierce Fire & Rescue

Desk 253-538-6544

Mobile 253-732-2168

srhone@centralpiercefirerescue.org

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