



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

**Date:** August 8, 2022

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

**Time:** 5:00 p.m.

*Citizens attending virtually that wish to address the Board during Public Comment use the “raise hand” feature on the webinar. Statements or comments for the record may be submitted to [aparamapoonya@centralpiercefirerescue.org](mailto:aparamapoonya@centralpiercefirerescue.org) by 4:00pm meeting day.*

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**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 July 25, 2022

C. **Pg. 6:** Approval of:

Accounts Payable Warrants Numbered 57710 to 57742 totaling:	\$	651,196.32
Accounts Payable Warrants Numbered 57743 to 57751 totaling:	\$	4,620,127.68
Net Payroll Warrants Numbered 107643 to 107646 totaling:	\$	14,947.53
Accounts Payable Warrants Numbered 57752 to 57777 totaling:	\$	914,949.74
<b>GRAND TOTAL</b>	<b>\$</b>	<b>6,201,221.27</b>

**Pg. 23:** For Informational Purposes Only - The following electronic payments totaling \$4,024,767.31 are included in Warrants noted above:

- Accounts Payable EFT numbered 13117 to 13164 - \$499,092.81 (Included in A/P Warrant 57711)
- Employee EFT Contributions/Deductions including all taxes & retirement numbered 55759 to 56079 - \$2,326,176.52 (Included in A/P Warrant 57746)
- Accounts Payable EFT numbered 13165 to 13170 - \$844,236.26 (Included in A/P Warrant 57744)
- Accounts Payable EFT numbered 13171 to 13197 - \$355,261.72 (Included in A/P Warrant 57756)



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

- 6. Unfinished Business** (Second Reading and Final Action)
  - A. **Pg. 54:** Electronic Signatures and Records Policy – FD Robacker
    - i. Resolution 22-06 Electronic Signatures and Records Policy
- 7. New Business** (First Reading)
- 8. Considerations and Requests**
- 9. Staff, Local, Firefighter's Association and Fire Chief Reports**
  - A. **Pg. 58:** Human Resources – HRD Washo
  - B. **Pg. 60:** Field Operations – AC Kent
  - C. **Pg. 64:** DC Operations – DC Stueve
  - D. **Pg. 65:** Fire Chief's Report – Chief Morrow
- 10. Correspondence**
  - A. **Pg. 77:** Employee Recognition
- 11. Commissioner Comments**
- 12. Adjournment**

**CENTRAL PIERCE FIRE & RESCUE  
BOARD OF COMMISSIONERS  
July 25, 2022**

Chair Holm called the Regular meeting of the Board of Commissioners for Central Pierce Fire & Rescue to order at District Headquarters – 17520 22<sup>nd</sup> 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, Deputy Chief Stueve, FD Robacker, Assistant Chiefs Stueve, Berdan, McKenzie, Bouchard, and Executive Assistant Paramapoonya, recorder. L726 President Aaron James joined the meeting at 5:24 pm. L726 Vice President Mike Auvil joined the meeting at 5:26 pm.

**PLEDGE OF ALLEGIANCE**

Chair Holm led the Pledge of Allegiance.

**APPROVAL OF AGENDA**

Commissioner Mitchell 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 July 11, 2022

C. Approval of:

Accounts Payable Warrants Numbered 57643 to 57644 totaling	\$	51,721.89
Accounts Payable Warrants Numbered 57645 to 57678 totaling	\$	418,173.80
Net Payroll Warrants Numbered 107642 to 107642 totaling	\$	58,680.70
Accounts Payable Warrants Numbered 57679 to 57709	\$	690,109.24
<b>GRAND TOTAL</b>	<b>\$</b>	<b>1,218,685.63</b>

Commissioner Willis moved and Commissioner Stringfellow seconded to approve the Consent Agenda with warrants totaling \$1,218,685.63. **MOTION CARRIED.**

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

No Unfinished Business

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

A. Electronic Signatures and Records Policy

i. Resolution 22-06 Electronic Signatures and Records Policy

FD Robacker reviewed Resolution 22-06 regarding electronic signatures and records. This would allow the District to route documents electronically, with programs such as DocuSign, for added security.

**CONSIDERATIONS AND REQUESTS**

**A. Surplus Items**

AC Stueve discussed the list of surplus items in Attachment A. All items listed are either in-process or gone. Commissioner Stringfellow moved and Commissioner Mitchell seconded to approve the surplus of items shown in Attachment A, dated July 25, 2022. **MOTION CARRIED.**

**B. IV Pumps Request for Funding**

AC Bouchard mentioned the new EMS protocols in place, effective July 1<sup>st</sup>, with new medications for administration. Due to the potency and drip rate of the new medications, IV pumps would be the safest and most effective way to administer these medications. Commissioner Coleman moved and Commissioner Willis seconded to authorize and appropriate \$25,000 for 12 IV pumps in the EMS Fund 101, Division 340. **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: FD Robacker reviewed updated revenues and expenditures in the June Checkbook for the Finance Division.
- B. IT/ITD Scott-Ralston:
- C. Logistics/AC Stueve: AC Stueve commended Westside Industries and provided a sample of the work that has been beneficial for the District. Chair Holm mentioned how much of a difference this work has made, and thanked AC Stueve.
- D. Prevention & Education/AC Berdan: AC Berdan mentioned the recent Open House events and training that has taken place. Chick-fil-A will be partnering with CPFR for a Safety Initiative Program. Thank you to Courtney for her efforts in making this happen.
- E. Health & Safety/AC McKenzie: AC McKenzie reviewed the OSHA injuries. By the first week of August, the SCBA and gear washer should be fully implemented, as part of the Cancer Reduction Program. Thank you to the Board for supporting this program.
- F. Fire Chief's Report/Chief Morrow: The District received an Order of Dismissal regarding the issue involving a former employee of Central Pierce Fire & Rescue. Chief Morrow also noted there has been a high level of community support concerning the ballot measures. He commended the Local 726 leadership. Very impressed with the discussions that have been taking place.

L726/President James introduced Mike Auvil who is the new Local 726 Vice President. He mentioned the number of signs, mailers, and billboards that have been put out to increase awareness of the ballot measures. The MDA Fill the Boot event also took place recently. Thank you to those who helped with this. This was a very successful event, and it was great to see such strong support from the community.

**CORRESPONDENCE**

- A. Employee Recognition: Chair Holm thanked EMS Captain Jesse Fox for taking the time to write about Training Support Specialist, Rebecca. It is always great to see others recognized for their hard work.

**COMMISSIONER COMMENTS**

Chair Holm: Big thank you to L726/VP Mike Auvil, and congratulations. I have also seen the signs for the ballot measures everywhere, great job!

Vice Chair Stringfellow: Excited about the new gear washer. The risks that we are eliminating will save a lot of lives down the line. Stay hydrated for the hot weather coming.

Commissioner Willis: The number of mailers that the union put out was great. Congrats Mike. Great job to everyone. Glad to see the IV pumps on the agenda.

Commissioner Coleman: Has heard very positive feedback about the ballot measures. Great job to all.

Commissioner Mitchell: Thank you to Aaron for everything he is doing and his great attitude. The number of signs that I have seen, shows the nature of interest. I want to compliment Chief Morrow as well. His efforts are going to make a difference. Thank you for all of your hard work.

Ex-Officio Door: There is a South Sound Board Meeting on Wednesday. Governance in finance to be discussed at the meeting.

**ADJOURNMENT**

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

The meeting adjourned at 5:46 p.m.

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MATTHEW HOLM  
CHAIR OF THE BOARD

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TANYA ROBACKER  
DISTRICT SECRETARY

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ARIEL PARAMAPOONYA  
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>
07/22/2022	AP00057710 - AP00057742	\$651,196.32
07/26/2022	AP00057743 - AP00057751	\$4,620,127.68
07/26/2022	PY00107643 - PY00107646	\$14,947.53
07/28/2022	AP00057752 - AP00057777	\$914,949.74
Total		\$6,201,221.27

Dustin Morrow  
Fire Chief

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Matt Holm  
Chair

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Steve Stringfellow  
Commissioner

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Rich Coleman  
Commissioner

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Bob Willis  
Commissioner

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Dale Mitchell  
Commissioner

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Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00057710	AHLECRES	AHLERS CRESSMAN & SLEIGHT P	07/22/22	3,712.50	MW	IS	
AP CHK 00057711	CPFR	Central Pierce Fire & Rescu	07/22/22	564,957.46	MW	IS	
AP CHK 00057712	CPFR	Central Pierce Fire & Rescu	07/22/22	589.52	MW	IS	
AP CHK 00057713	QWESINTE	CenturyLink Communications	07/22/22	8,962.83	MW	IS	
AP CHK 00057714	CHEVPUYA	CHEVROLET OF PUYALLUP	07/22/22	659.25	MW	IS	
AP CHK 00057715	CONNBUSI	Connell's Business System	07/22/22	131.99	MW	IS	
AP CHK 00057716	CRAIQUAL	CRAIG'S QUALITY TOOLS	07/22/22	126.50	MW	IS	
AP CHK 00057717	DMRECYCL	D M Recycling Co Inc	07/22/22	214.38	MW	IS	
AP CHK 00057718	CORESTEW	DAVID M. COREY PHD PC	07/22/22	3,360.00	MW	IS	
AP CHK 00057719	ELMHMUTU	Elmhurst Mutual Power & Lig	07/22/22	635.00	MW	IS	
AP CHK 00057720	GALLS	Galls Incorporated	07/22/22	1,165.15	MW	IS	
AP CHK 00057721	GARYJOHN	Gary Johnson Floor Covering	07/22/22	17,161.10	MW	IS	
AP CHK 00057722	GENETOWI	Gene's Towing Inc	07/22/22	433.13	MW	IS	
AP CHK 00057723	INSTSALE	Instrument Sales & Service	07/22/22	77.34	MW	IS	
AP CHK 00057724	KELLCONN	KELLEY IMAGING SYSTEMS INC	07/22/22	558.36	MW	IS	
AP CHK 00057725	KENNNOLL	KENNETH J. NOLL	07/22/22	510.30	MW	IS	
AP CHK 00057726	LIGHUNIF	LIGHTHOUSE UNIFORMS	07/22/22	767.97	MW	IS	
AP CHK 00057727	MATEFLOW	Material Flow & Conveyor Sy	07/22/22	9,694.35	MW	IS	
AP CHK 00057728	MURRDISP	Murrey's Disposal	07/22/22	191.63	MW	IS	
AP CHK 00057729	NEWSTRIB	News Tribune	07/22/22	117.27	MW	IS	
AP CHK 00057730	CLEASOLU	NICHOLAS BALES	07/22/22	200.00	MW	IS	
AP CHK 00057731	PARKLIGH	Parkland Light & Water Co.	07/22/22	233.85	MW	IS	
AP CHK 00057732	PCREFUSE	Pierce County Refuse	07/22/22	971.83	MW	IS	
AP CHK 00057733	PRINSOLU	PRINT SOLUTIONS INC	07/22/22	407.55	MW	IS	
AP CHK 00057734	PSENERGY	Puget Sound Energy	07/22/22	555.28	MW	IS	
AP CHK 00057735	SSTIREPU	S&S TIRE SERVICE INC	07/22/22	8,041.39	MW	IS	
AP CHK 00057736	SEALASPH	SEALTECH ASPHALT INC	07/22/22	18,976.52	MW	IS	
AP CHK 00057737	SIXROBBL	Six Robbles Inc	07/22/22	96.00	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00057738	SUMMWATE	Summit Water Company	07/22/22	304.51	MW	IS	
AP CHK 00057739	FIRESTOR	THE FIRE STORE	07/22/22	309.39	MW	IS	
AP CHK 00057740	HOMEPRO	THE HOME DEPOT PRO	07/22/22	1,462.76	MW	IS	
AP CHK 00057741	VERIWIRE	Verizon Wireless	07/22/22	1,146.27	MW	IS	
AP CHK 00057742	WORDPOIN	WORLD POINT ECC, INC	07/22/22	4,464.94	MW	IS	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	651,196.32	Number of Checks Processed:	33
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 651,196.32



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

**Start Date:** 07/22/2022

**End Date:** 07/22/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AHLERS CRESSMAN & SLEIGHT PLLC (AHLECRS)					
	85584	06/30/2022	742.50	JUN'22 LEGAL SERVICES 72 PROJ	0012002210 54151
	85585	06/30/2022	2,970.00	JUN'22 LEGAL-CEDAR SPRINGS	0012002210 54151
TOTAL FOR CHECK AP 00057710:			3,712.50		
CHEVROLET OF PUYALLUP (CHEVPUYA)					
	390975	07/15/2022	659.25	SC18-1, BRK FLUSH, TRANS CASE	0016502265 54820
TOTAL FOR CHECK AP 00057714:			659.25		
CONNELL'S BUSINESS SYSTEM (CONNBUSI)					
	58664	07/06/2022	131.99	IT/65 PRINTER REPAIR	0012102215 54811
TOTAL FOR CHECK AP 00057715:			131.99		
COREY & STEWART (CORESTEW)					
	4440	07/02/2022	3,360.00	Entry Level FF Psychs	0012352240 54171
TOTAL FOR CHECK AP 00057718:			3,360.00		
CRAIG'S QUALITY TOOLS (CRAIQUAL)					
	07212288328	07/21/2022	126.50	TORQUE WRENCH	0016502265 53501
TOTAL FOR CHECK AP 00057716:			126.50		
D M RECYCLING CO INC (DMRECYCL)					
	10613827S111	07/01/2022	58.00	#21116157294 STN67 REC CHG	0016072250 54741
	10613850S111	07/01/2022	156.38	#21116158282 STN71 REC CHG	0017012250 54741
TOTAL FOR CHECK AP 00057717:			214.38		
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)					
	62-220713	07/13/2022	220.00	#5147 STN62 ELECTRICITY CHG	0016022250 54731
	68-220706	07/06/2022	415.00	#63497 STN68 ELECTRICITY	0016082250 54731
TOTAL FOR CHECK AP 00057719:			635.00		
GALLS INCORPORATED (GALLS)					
	021516747	06/28/2022	143.00	DFM BLK 10 EE DANNER SC	0012042254 52011
	021582161	07/07/2022	279.40	nomes pants	0012042254 52011
	021589952	07/08/2022	279.40	Blue nomex pants B cut: 2ea.	0012042254 52011
	021604551	07/11/2022	154.44	black nomex shirt	0012042254 52011
	021629939	07/13/2022	29.51	duty belt gold	0012042254 52011
	021636656	07/14/2022	279.40	blue nomes pants 38x30	0012042254 52011
TOTAL FOR CHECK AP 00057720:			1,165.15		
GARY JOHNSON FLOOR COVERING (GARYJOHN)					
	CG100241	09/21/2021	17,161.10	STN 69/SHOP HARDSURFACE	0506092250 54801
TOTAL FOR CHECK AP 00057721:			17,161.10		
GENE'S TOWING INC (GENETOWI)					
	504458	07/09/2022	433.13	E04-1, TOW FROM 60 TO SHOP	0016502265 54191
TOTAL FOR CHECK AP 00057722:			433.13		
INSTRUMENT SALES & SERVICE INC (INSTSALE)					
	4589508	07/13/2022	77.34	74R2447 REC DRYER,	0016502265 53143
TOTAL FOR CHECK AP 00057723:			77.34		
KELLEY IMAGING SYSTEMS INC (KELLCONN)					
	IN1088076	07/12/2022	558.36	Q3 COPIER 71/OVERAGES	0012002210 54813
TOTAL FOR CHECK AP 00057724:			558.36		

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

Start Date: 07/22/2022

End Date: 07/22/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
KENNETH J. NOLL (KENNNOLL)					
	071522	07/15/2022	510.30	08/01/22-10/31/22 ME PART B	0012032213 52009
TOTAL FOR CHECK AP 00057725:			510.30		
LIGHTHOUSE UNIFORMS (LIGHUNIF)					
	A306939	07/15/2022	767.97	K. BERDAN CLASS A UNIFORM	0012042254 52011
TOTAL FOR CHECK AP 00057726:			767.97		
MATERIAL FLOW & CONVEYOR SYSTE (MATEFLOW)					
	28801	06/28/2022	9,694.35	CS MOVE PALLET RACKING PACKAGE	0012042254 53501
TOTAL FOR CHECK AP 00057727:			9,694.35		
MURREY'S DISPOSAL (MURRDISP)					
	10617876S111	07/01/2022	6.23	#211111158740 TC GARBAGE CHGS	0016172250 54741
	10617877S111	07/01/2022	92.70	#211111158760 STN69 GARB CHG	0016092250 54741
	10617877S111	07/01/2022	92.70	#211111158760 SHOP GARB CHG	0016502265 54741
TOTAL FOR CHECK AP 00057728:			191.63		
NEWS TRIBUNE (NEWSTRIB)					
	132546	06/30/2022	117.27	AD-RFB LOGS ROOF REPAIR	0012002210 54111
TOTAL FOR CHECK AP 00057729:			117.27		
NICHOLAS BALES (CLEASOLU)					
	3103	07/12/2022	200.00	SC18-1 WINDOW TINTING	0016502265 54820
TOTAL FOR CHECK AP 00057730:			200.00		
PARKLAND LIGHT & WATER CO. (PARKLIGH)					
	61L-220705	07/05/2022	70.48	#40956 STN61 TRAFFIC LIGHT	0016012250 54731
	61W-220705	07/05/2022	51.07	#1409 STN61 WATER CHGS	0016012250 54711
	61W-220705A	07/05/2022	112.30	#1407 STN61 WATER CHGS	0016012250 54711
TOTAL FOR CHECK AP 00057731:			233.85		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	072122	07/21/2022	48,713.75	Q2 2022 PAID SICK LEAVE	001 23148
	072122	07/21/2022	0.32	Q2 2022 PAID SICK LEAVE	0013002220 52019
	072122	07/21/2022	17,150.58	Q2 2022 PAID SICK LEAVE	101 23148
	072222	07/22/2022	197,952.36	07/22/22 AP EFTS	001 21110
	072222	07/22/2022	280,749.00	07/22/22 AP EFTS	050 21110
	072222	07/22/2022	20,391.45	07/22/22 AP EFTS	101 21110
TOTAL FOR CHECK AP 00057711:			564,957.46		
	072022	07/20/2022	589.52	JUN MERCH SERVICE FEES	0012012211 54191
TOTAL FOR CHECK AP 00057712:			589.52		
TOTAL FOR PIERCE COUNTY FIRE			565,546.98		
PIERCE COUNTY REFUSE (PCREFUSE)					
	15597568S180	07/01/2022	133.42	#218035275001 STN64 GARB CHGS	0016042250 54741
	15597570S180	07/01/2022	238.92	#218035292001 STN60 GARB CHG	0016002250 54741
	15597571S180	07/01/2022	175.75	#218035301001 STN66 GARB CHG	0016062250 54741
	15597572S180	07/01/2022	98.37	#218035314001 STN68 GARB CHGS	0016082250 54741
	15599802S180	07/01/2022	138.31	#21801047792001 STN63 GARB CHG	0016032250 54741
	15599829S180	07/01/2022	54.16	#21801047792002 STN63 REC CHGS	0016032250 54741
	15600923S180	07/01/2022	26.58	#218035275002 STN64 REC CHGS	0016042250 54741
	15600924S180	07/01/2022	26.58	#218035301002 STN66 REC CHGS	0016062250 54741



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

Start Date: 07/22/2022

End Date: 07/22/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	15600982S180	07/01/2022	79.74	#218035292004 STN60 REC CHGS	0016002250 54741
<b>TOTAL FOR CHECK AP 00057732:</b>			971.83		
<b>PRINT SOLUTIONS, INC (PRINSOLU)</b>					
	106723	06/26/2022	258.50	1000 LEVY CARDS	0014002230 54941
	106736	06/26/2022	116.60	levy cards	0014002230 54941
	107144	07/14/2022	32.45	ADMIN ARIEL - BUSINESS CARDS -	0012002210 54941
<b>TOTAL FOR CHECK AP 00057733:</b>			407.55		
<b>PUGET SOUND ENERGY (PSENERGY)</b>					
	60-220711	07/11/2022	93.84	#220013518166 STN60 NAT GAS	0016002250 54701
	63-220707	07/07/2022	87.77	#220012344424 STN63 NAT GAS	0016032250 54701
	64-220712	07/12/2022	75.61	#200022454991 STN64 NAT GAS	0016042250 54701
	65-220708	07/08/2022	128.65	#200012556508 STN65 NAT GAS	0016052250 54701
	66-220701	07/01/2022	40.31	#200013100744 STN66 NAT GAS	0016062250 54701
	67-220707	07/07/2022	89.89	#200005777707 STN67 NAT GAS	0016072250 54701
	TC-220707	07/07/2022	39.21	#200014257659 TC NAT GAS	0016172250 54701
<b>TOTAL FOR CHECK AP 00057734:</b>			555.28		
<b>QWEST (QWESINTE)</b>					
	300597465	07/08/2022	3,347.02	CP-JUL COMM CONNECTION	0012102215 54202
	300597465	07/08/2022	2,311.78	GH-JUL COMM CONNECTION	0012182215 54202
	300597465	07/08/2022	3,304.03	KP-JUL COMM CONNECTION	0012222215 54202
<b>TOTAL FOR CHECK AP 00057713:</b>			8,962.83		
<b>S&amp;S TIRE (SSTIREPU)</b>					
	1132412	06/21/2022	(310.70)	CM TO REVERSE INV 1132306	0016502265 54820
	1132413	06/21/2022	310.70	M15-1 CORRECTED INVOICE	0016502265 54820
	1132593	07/13/2022	2,446.95	E18-5, DRIVE TIRES	0016502265 54820
	1132676	06/29/2022	1,493.69	SC22-3 WHEEL UPFITTING.	0152049422 56401
	1132677	06/27/2022	1,493.69	SC22-4 WHEEL UPFITTING	0153009422 56401
	1133399	07/21/2022	2,607.06	E03-1, DRIVE TIRE REPLACEMENT	0016502265 54820
<b>TOTAL FOR CHECK AP 00057735:</b>			8,041.39		
<b>SEALTECH ASPHALT INC (SEALASPH)</b>					
	709	07/10/2022	18,976.52	STATION 68 ASPHALT REPAIR,	0506082250 54801
<b>TOTAL FOR CHECK AP 00057736:</b>			18,976.52		
<b>SIX ROBBLEES INC (SIXROBBL)</b>					
	02P12401	07/07/2022	96.00	RUBBER WHEEL CHOCK (2) G607564	0016502265 53143
<b>TOTAL FOR CHECK AP 00057737:</b>			96.00		
<b>SUMMIT WATER COMPANY (SUMMWATE)</b>					
	67-220710	07/10/2022	152.47	#1312200001 STN67 WATER CHG	0016072250 54711
	67T-220710	07/10/2022	152.04	#1312250001 67TWR WATER CHG	0016472250 54711
<b>TOTAL FOR CHECK AP 00057738:</b>			304.51		
<b>THE FIRE STORE (FIRESTOR)</b>					
	INV68435	07/13/2022	309.39	ACADEMY STERLING 1" TUBULAR WE	0012352240 53501
<b>TOTAL FOR CHECK AP 00057739:</b>			309.39		
<b>THE HOME DEPOT PRO (HOMEPRO)</b>					
	696446939	07/15/2022	89.10	TOILET BOWL CLEANER (EACH)	0012052218 53198
	696446939	07/15/2022	389.33	PAPER TOWELS, WHITE 800'(ROLL)	0012052218 53198

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

**Start Date:** 07/22/2022

**End Date:** 07/22/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	696446939	07/15/2022	245.45	TOILET TISSUE, 2 PLY JUMBO (RO	0012052218 53198
	696446939	07/15/2022	40.26	SPONGE, SCRUBBING (EACH)	0012052218 53198
	696446939	07/15/2022	349.01	LAUNDRY DETERGENT, 1GAL (EACH)	0012052218 53198
	696446939	07/15/2022	18.55	CLEANSER, CREAM (EACH)	0012052218 53198
	696446939	07/15/2022	6.49	SPRAY HEAD TRIGGER, 32OZ (EACH	0012052218 53198
	696446939	07/15/2022	4.03	SPRAY BOTTLE ONLY, 32OZ (EACH)	0012052218 53198
	696446939	07/15/2022	112.37	PAPER TOWELS, KITCHEN WHITE, P	0012052218 53198
	696446939	07/15/2022	154.84	LINER, 40x46 (1.25MIL) (BOX)	0012052218 53198
	696446939	07/15/2022	53.33	SIMPLE GREEN CONCENTRATE, 1GAL	0012052218 53198
<b>TOTAL FOR CHECK AP 00057740:</b>			1,462.76		
<b>VERIZON WIRELESS (VERIWIRE)</b>					
	9909377439	06/21/2022	384.99	CP- IPHONE FOR DON HODGES	0012102215 53501
	9909377439	06/21/2022	751.64	#74200269700001 JUN SVC CHGS	0012102215 54202
	9909936711	06/28/2022	9.64	#94207692900001 JUN SVC CHGS	0012102215 54202
<b>TOTAL FOR CHECK AP 00057741:</b>			1,146.27		
<b>WORLD POINT ECC, INC (WORDPOIN)</b>					
	422055454	06/17/2022	2,003.74	PE CPR Taylor Lt Sk 4pk	0014002230 53501
	422055454	06/17/2022	1,739.46	PE Baby Tyler Lt Sk 4pk	0014002230 53501
	422055454	06/17/2022	367.80	PE AED Practi-Tmr Esse	0014002230 53501
	422055454	06/17/2022	203.06	PE WNL Ad/Ch PractiMask	0014002230 53501
	422055454	06/17/2022	150.88	PE Practi-Valve Club Pa	0014002230 53501
<b>TOTAL FOR CHECK AP 00057742:</b>			4,464.94		
<b>REPORT TOTAL:</b>			651,196.32		



Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00057743	CALISTAT	CALIFORNIA STATE DISBURSEME	07/26/22	1,202.00	MW	IS	
AP CHK 00057744	CPFR	Central Pierce Fire & Rescu	07/26/22	844,236.26	MW	IS	
AP CHK 00057745	VOID.CONTINU	Void - Continued Stub	07/26/22	0.00	VM	VD	Void
AP CHK 00057746	CPFR	Central Pierce Fire & Rescu	07/26/22	3,766,014.55	MW	IS	
AP CHK 00057747	GET	Guaranteed Education Tuitio	07/26/22	796.00	MW	IS	
AP CHK 00057748	OPEIU	Office & Professional Emplo	07/26/22	1,042.20	MW	IS	
AP CHK 00057749	TACOPCCH	Tacoma Pierce County Chapla	07/26/22	3,801.00	MW	IS	
AP CHK 00057750	UNITWAY	United Way	07/26/22	15.00	MW	IS	
AP CHK 00057751	BENESOLU	WCIF	07/26/22	3,020.67	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	4,620,127.68	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 4,620,127.68



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

**Start Date:** 07/26/2022

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
CALIFORNIA STATE DISBURSEMENT (CALISTAT)						
	2607/2201007	07/26/2022	1,202.00	JULY PAYROLL	001	23191
TOTAL FOR CHECK AP 00057743:			1,202.00			
GUARANTEED EDUCATION TUITION (GET)						
	2840/2201007	07/26/2022	431.14	JULY PAYROLL	001	23189
	2840/2201007	07/26/2022	364.86	JULY PAYROLL	101	23189
TOTAL FOR CHECK AP 00057747:			796.00			
OFFICE & PROFESSIONAL EMPLOYEE (OPEIU)						
	2302/2201007	07/26/2022	1,042.20	JULY PAYROLL	001	23162
TOTAL FOR CHECK AP 00057748:			1,042.20			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	072622	07/26/2022	608,030.50	JULY PY VENDOR EFT	001	21110
	072622	07/26/2022	236,205.76	JULY PY VENDOR EFT	101	21110
TOTAL FOR CHECK AP 00057744:			844,236.26			
	1002/2201007	07/26/2022	1,055.75	JULY PAYROLL	001	23151
	1003/2201007	07/26/2022	39,751.24	JULY PAYROLL	001	23151
	1003/2201007	07/26/2022	13,540.33	JULY PAYROLL	101	23151
	1101/2201007	07/26/2022	46,882.12	JULY PAYROLL	101	23153
	1101/2201007	07/26/2022	126,255.26	JULY PAYROLL	001	23153
	1110/2201007	07/26/2022	24,737.68	JULY PAYROLL	001	23154
	1110/2201007	07/26/2022	1,240.15	JULY PAYROLL	101	23154
	1111/2201007	07/26/2022	617.26	JULY PAYROLL	101	23154
	1111/2201007	07/26/2022	4,123.70	JULY PAYROLL	001	23154
	1201/2201007	07/26/2022	4,223.74	JULY PAYROLL	001	23153
	1201/2201007	07/26/2022	1,391.45	JULY PAYROLL	101	23153
	1450/2201007	07/26/2022	250.00	JULY PAYROLL	101	23170
	1450/2201007	07/26/2022	5,800.00	JULY PAYROLL	001	23170
	1453/2201007	07/26/2022	371.00	JULY PAYROLL	001	23170
	1453/2201007	07/26/2022	354.00	JULY PAYROLL	101	23170
	1454/2201007	07/26/2022	9,528.00	JULY PAYROLL	101	23170
	1454/2201007	07/26/2022	22,629.00	JULY PAYROLL	001	23170
	1459/2201007	07/26/2022	1,588.00	JULY PAYROLL	001	23176
	1462/2201007	07/26/2022	2,150.00	JULY PAYROLL	001	23176
	1462/2201007	07/26/2022	250.00	JULY PAYROLL	101	23176
	1463/2201007	07/26/2022	2,650.00	JULY PAYROLL	001	23177
	1464/2201007	07/26/2022	51,563.00	JULY PAYROLL	001	23177
	1464/2201007	07/26/2022	20,644.00	JULY PAYROLL	101	23177
	1465/2201007	07/26/2022	99.00	JULY PAYROLL	101	23177
	2001/2201007	07/26/2022	111,242.60	JULY PAYROLL	101	23150
	2001/2201007	07/26/2022	316,943.90	JULY PAYROLL	001	23150
	2002/2201007	07/26/2022	1,055.75	JULY PAYROLL	001	23151
	2003/2201007	07/26/2022	39,813.70	JULY PAYROLL	001	23151
	2003/2201007	07/26/2022	13,540.33	JULY PAYROLL	101	23151
	2101/2201007	07/26/2022	75,453.80	JULY PAYROLL	101	23153
	2101/2201007	07/26/2022	203,199.41	JULY PAYROLL	001	23153
	2110/2201007	07/26/2022	15,349.45	JULY PAYROLL	001	23154

**Central Pierce Fire and Rescue**  
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	2110/2201007	07/26/2022	769.50	JULY PAYROLL	101	23154
	2111/2201007	07/26/2022	451.65	JULY PAYROLL	101	23154
	2111/2201007	07/26/2022	2,338.45	JULY PAYROLL	001	23154
	2201/2201007	07/26/2022	6,797.32	JULY PAYROLL	001	23153
	2201/2201007	07/26/2022	2,239.30	JULY PAYROLL	101	23153
	2408/2201007	07/26/2022	157.30	JULY PAYROLL	001	23158
	2413/2201007	07/26/2022	69.29	JULY PAYROLL	001	23158
	2414/2201007	07/26/2022	55.30	JULY PAYROLL	001	23158
	2415/2201007	07/26/2022	31.20	JULY PAYROLL	001	23158
	2416/2201007	07/26/2022	42.80	JULY PAYROLL	001	23158
	2417/2201007	07/26/2022	44.46	JULY PAYROLL	001	23158
	2450/2201007	07/26/2022	39,129.01	JULY PAYROLL	001	23170
	2450/2201007	07/26/2022	21,234.00	JULY PAYROLL	101	23170
	2455/2201007	07/26/2022	735.37	JULY PAYROLL	101	23172
	2455/2201007	07/26/2022	2,880.63	JULY PAYROLL	001	23172
	2459/2201007	07/26/2022	2,445.53	JULY PAYROLL	001	23176
	2459/2201007	07/26/2022	2,000.00	JULY PAYROLL	101	23176
	2463/2201007	07/26/2022	69,344.66	JULY PAYROLL	001	23177
	2463/2201007	07/26/2022	36,206.63	JULY PAYROLL	101	23177
	2464/2201007	07/26/2022	42,202.05	JULY PAYROLL	001	23172
	2464/2201007	07/26/2022	13,152.90	JULY PAYROLL	101	23172
	2600/2201007	07/26/2022	1,109.75	JULY PAYROLL	101	23191
	2600/2201007	07/26/2022	1,424.38	JULY PAYROLL	101	23191
	2600/2201007	07/26/2022	6.31	JULY PAYROLL	101	23191
	2600/2201007	07/26/2022	1,249.73	JULY PAYROLL	101	23191
	2600/2201007	07/26/2022	2,199.95	JULY PAYROLL	101	23191
	2600/2201007	07/26/2022	203.38	JULY PAYROLL	001	23191
	2600/2201007	07/26/2022	1,305.48	JULY PAYROLL	001	23191
	2600/2201007	07/26/2022	882.69	JULY PAYROLL	001	23191
	2600/2201007	07/26/2022	462.38	JULY PAYROLL	001	23191
	2600/2201007	07/26/2022	8.71	JULY PAYROLL	001	23191
	2600/2201007	07/26/2022	200.05	JULY PAYROLL	001	23191
	2805/2201007	07/26/2022	1,077.71	JULY PAYROLL	001	23174
	2814/2201007	07/26/2022	1,096.28	JULY PAYROLL	001	23174
	2814/2201007	07/26/2022	314.12	JULY PAYROLL	101	23174
	2816/2201007	07/26/2022	7,471.02	JULY PAYROLL	001	23178
	2816/2201007	07/26/2022	4,995.65	JULY PAYROLL	101	23178
	2817/2201007	07/26/2022	1,820.19	JULY PAYROLL	101	23178
	2817/2201007	07/26/2022	2,637.00	JULY PAYROLL	001	23178
	2818/2201007	07/26/2022	346.32	JULY PAYROLL	001	23178
	2818/2201007	07/26/2022	387.46	JULY PAYROLL	101	23178
	2901/2201007	07/26/2022	148,229.73	JULY PAYROLL	101	23199
	2901/2201007	07/26/2022	583,956.09	JULY PAYROLL	001	23199
	2902/2201007	07/26/2022	680,819.22	JULY PAYROLL	001	23199
	2902/2201007	07/26/2022	153,434.77	JULY PAYROLL	101	23199
	2903/2201007	07/26/2022	108,048.58	JULY PAYROLL	101	23199
	2903/2201007	07/26/2022	216,387.49	JULY PAYROLL	001	23199



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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	2904/2201007	07/26/2022	149,068.42	JULY PAYROLL	001	23199
	2904/2201007	07/26/2022	90,282.24	JULY PAYROLL	101	23199
	2905/2201007	07/26/2022	39,116.13	JULY PAYROLL	101	23199
	2905/2201007	07/26/2022	116,299.50	JULY PAYROLL	001	23199
	2906/2201007	07/26/2022	31,229.49	JULY PAYROLL	001	23199
	2906/2201007	07/26/2022	19,323.36	JULY PAYROLL	101	23199
TOTAL FOR CHECK AP 00057746:			3,766,014.55			
TOTAL FOR PIERCE COUNTY FIRE			4,610,250.81			
TACOMA PIERCE COUNTY CHAPLAINC (TACOPCCH)						
	2806/2201007	07/26/2022	2,690.68	JULY PAYROLL	001	23187
	2806/2201007	07/26/2022	1,110.32	JULY PAYROLL	101	23187
TOTAL FOR CHECK AP 00057749:			3,801.00			
UNITED WAY (UNITWAY)						
	2801/2201007	07/26/2022	10.73	JULY PAYROLL	001	23186
	2801/2201007	07/26/2022	4.27	JULY PAYROLL	101	23186
TOTAL FOR CHECK AP 00057750:			15.00			
WCIF (BENESOLU)						
	1460/2201007	07/26/2022	2,463.36	JULY PAYROLL	001	23157
	1460/2201007	07/26/2022	236.20	JULY PAYROLL	101	23157
	1500/2201007	07/26/2022	13.97	JULY PAYROLL	101	23157
	1500/2201007	07/26/2022	12.28	JULY PAYROLL	001	23157
	2710/2201007	07/26/2022	164.70	JULY PAYROLL	001	23155
	2712/2201007	07/26/2022	112.56	JULY PAYROLL	001	23155
	2712/2201007	07/26/2022	10.72	JULY PAYROLL	101	23155
	2715/2201007	07/26/2022	6.88	JULY PAYROLL	001	23155
TOTAL FOR CHECK AP 00057751:			3,020.67			
REPORT TOTAL:			4,620,127.68			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
PY CHK 00107643	COLE09210	COLEMAN, RICHARD A	07/29/22	934.48	MW	IS	PA	
PY CHK 00107644	ENGE02010	ENGEL, CHRISTOPHER G	07/29/22	7,694.73	MW	IS	PA	
PY CHK 00107645	REDF09140	REDFIELD, LARRY D	07/29/22	2,000.86	MW	IS	PA	
PY CHK 00107646	THOM10050	THOMPSON, WILLIAM M	07/29/22	4,317.46	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	14,947.53	Number of Checks Processed:	4
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	14,947.53		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00057752	INTETELE	ALLSTREAM BUSINESS US INC	07/28/22	1,313.89	MW	IS	
AP CHK 00057753	PHIL02180	BRAXTON PHILIPP	07/28/22	18.00	MW	IS	
AP CHK 00057754	LEVE10200	BRIAN LEVENSELLER	07/28/22	116.60	MW	IS	
AP CHK 00057755	CENEHARV	Cenex Harvest States Inc	07/28/22	966.20	MW	IS	
AP CHK 00057756	CPFR	Central Pierce Fire & Rescu	07/28/22	355,261.72	MW	IS	
AP CHK 00057757	CHEVPUYA	CHEVROLET OF PUYALLUP	07/28/22	265.12	MW	IS	
AP CHK 00057758	DEPTLI	Dept of Labor & Industries	07/28/22	509,940.86	MW	IS	
AP CHK 00057759	EMPLSECU	Employment Security	07/28/22	4,677.24	MW	IS	
AP CHK 00057760	FDSOMEMB	FDSOA Membership Services	07/28/22	99.00	MW	IS	
AP CHK 00057761	GALLS	Galls Incorporated	07/28/22	139.70	MW	IS	
AP CHK 00057762	GRAMMARLY	GRAMMARLY INC	07/28/22	3,965.75	MW	IS	
AP CHK 00057763	MANG11020	JEREMY MANGAN	07/28/22	13.50	MW	IS	
AP CHK 00057764	HARR05210	JHAUVON HARRISON	07/28/22	13.50	MW	IS	
AP CHK 00057765	LANDRECO	Land Recovery Inc	07/28/22	101.75	MW	IS	
AP CHK 00057766	NWDOOR	Northwest Door Inc Tacoma 0	07/28/22	911.08	MW	IS	
AP CHK 00057767	PSENERGY	Puget Sound Energy	07/28/22	3,531.39	MW	IS	
AP CHK 00057768	RICEFERG	Rice Fergus Miller Inc	07/28/22	21,893.50	MW	IS	
AP CHK 00057769	SOUTROTA	SOUTH HILL ROTARY	07/28/22	175.00	MW	IS	
AP CHK 00057770	TACOCOMM	Tacoma Community College	07/28/22	8,793.00	MW	IS	
AP CHK 00057771	THOMAPPL	THOMPSON APPLIANCE SVC LLC	07/28/22	388.98	MW	IS	
AP CHK 00057772	TCFD9	THURSTON CO FIRE DIST #9	07/28/22	770.00	MW	IS	
AP CHK 00057773	UMPQUA	UMPQUA BANK	07/28/22	106.32	MW	IS	
AP CHK 00057774	UNITPARC	United Parcel Service	07/28/22	225.22	MW	IS	
AP CHK 00057775	VANCAUTO	VC DETAILING OF SOUTH HILL	07/28/22	379.50	MW	IS	
AP CHK 00057776	WASHWATE	WASHINGTON WATER SERVICE CO	07/28/22	250.66	MW	IS	
AP CHK 00057777	WATECOMP	Waterous Company	07/28/22	632.26	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		914,949.74	Number of Checks Processed:				26
		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				914,949.74					

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Start Date: 07/28/2022

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
BRAXTON PHILIPP (PHIL02180)						
	072522	07/25/2022	1.63	CR027952 REFUND/TAX ON HAT	001	23700
	072522	07/25/2022	16.37	CR027952 REFUND/CPFR HAT	001204	34175
TOTAL FOR CHECK AP 00057753:			18.00			
BRIAN LEVENSELLER (LEVE10200)						
	072522	07/21/2022	116.60	MILEAGE REIMB JUL5-JUL21	0012002210	54331
TOTAL FOR CHECK AP 00057754:			116.60			
CENEX HARVEST STATES INC (CENEHARV)						
	YA7IJ3287	05/17/2022	966.20	#124242 STN68 PROPANE CHGS	0016082250	54705
TOTAL FOR CHECK AP 00057755:			966.20			
CHEVROLET OF PUYALLUP (CHEVPUYA)						
	714208	07/21/2022	265.12	BC17-1 ENG AIR CLEANER SOS	0016502265	53143
TOTAL FOR CHECK AP 00057757:			265.12			
DEPT OF LABOR & INDUSTRIES (DEPTLI)						
	8993574	07/31/2022	365,493.55	Q2-22 L&I PAYMENT	001	23152
	8993574	07/31/2022	(3.71)	Q2-22 L&I PAYMENT	0013002220	52005
	8993574	07/31/2022	144,451.02	Q2-22 L&I PAYMENT	101	23152
TOTAL FOR CHECK AP 00057758:			509,940.86			
EMPLOYMENT SECURITY (EMPLSECU)						
	061821	06/18/2021	(21.76)	Q4-20 LATE PMTS WAIVED	0012032213	52006
	071522	07/15/2022	4,699.00	UNEMPLOYMENT Q2/2022	0012032213	52006
TOTAL FOR CHECK AP 00057759:			4,677.24			
FDSOA MEMBERSHIP SERVICES (FDSOMEMB)						
	02139	07/26/2022	99.00	2022 MEMBERSHIP/MCKENZIE	0012502210	54901
TOTAL FOR CHECK AP 00057760:			99.00			
GALLS INCORPORATED (GALLS)						
	021581966	07/07/2022	139.70	nomes pants	0012042254	52011
TOTAL FOR CHECK AP 00057761:			139.70			
GRAMMARLY INC (GRAMMARLY)						
	13566	03/17/2022	3,965.75	GRAMMARLY BUSINESS SUBSCRIPTIO	0012002210	54902
TOTAL FOR CHECK AP 00057762:			3,965.75			
INTEGRA TELECOM (INTETELE)						
	18591810	07/08/2022	579.02	#637153 JUL SVC CHGS	0012102215	54202
	18601157	07/11/2022	734.87	#727925 JUL SVC CHGS	0012102215	54202
TOTAL FOR CHECK AP 00057752:			1,313.89			
JEREMY MANGAN (MANG11020)						
	072522	07/25/2022	1.22	CR027935 REFUND/TAX ON HAT	001	23700
	072522	07/25/2022	12.28	CR027935 REFUND/CPFR HAT	001204	34175
TOTAL FOR CHECK AP 00057763:			13.50			
JHAUVON HARRISON (HARR05210)						
	072522	07/25/2022	1.22	CR027667 REFUND/TAX ON HAT	001	23700
	072522	07/25/2022	12.28	CR027667 REFUND/CPFR	001204	34175
TOTAL FOR CHECK AP 00057764:			13.50			
LAND RECOVERY (LANDRECO)						



**Central Pierce Fire and Rescue  
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	0102200331	07/25/2022	101.75	JUL25 DRILLGRND DUMP RUN	0012302240 54741
<b>TOTAL FOR CHECK AP 00057765:</b>			101.75		
<b>NORTHWEST DOOR INC TACOMA 09 (NWDOOR)</b>					
	1506684	07/08/2022	911.08	STN61 BAY DOOR REPAIRS	0012042254 54801
<b>TOTAL FOR CHECK AP 00057766:</b>			911.08		
<b>PIERCE COUNTY FIRE PROT DIST # (CPFR)</b>					
	072822	07/28/2022	353,574.72	07/28/22 AP EFTS	001 21110
	072822	07/28/2022	1,687.00	07/28/22 AP EFTS	101 21110
<b>TOTAL FOR CHECK AP 00057756:</b>			355,261.72		
<b>PUGET SOUND ENERGY (PSENERGY)</b>					
	69-220715	07/15/2022	907.27	#200012220444 STN69 ELECTRIC	0016092250 54731
	72-220715	07/15/2022	1,968.84	#220019632912 STN72 ELECTRIC	0017022250 54731
	72-220718	07/18/2022	40.07	#200004724288 STN72 NAT GAS	0017022250 54701
	72-220718	07/18/2022	229.11	#200004724288 STN72 ELECTRIC	0017022250 54731
	SP-220715	07/15/2022	386.10	#200017634847 SHOP ELECTRICITY	0016502265 54731
<b>TOTAL FOR CHECK AP 00057767:</b>			3,531.39		
<b>RICE FERGUS MILLER (RICEFERG)</b>					
	202008900012	07/12/2022	637.50	STN73 JUN PRE DESIGN ARCH	3017039422 56242
	202008903006	07/12/2022	1,537.50	STN66 JUN PREDESIGN/ARCH	3016069422 56242
	202008906003	07/12/2022	9,787.50	STN 60 JUN TRAINING CAMPUS	0012302240 54911
	202008907001	05/13/2022	595.00	APR FLEET/LOGISTICS MASTER PLA	3012049422 56242
	202008907002	06/06/2022	2,842.50	MAY FLEET/LOGISTICS MASTER PLA	3012049422 56242
	202008907003	07/12/2022	662.50	JUN FLEET/LOGISTICS MASTER PLA	3012049422 56242
	202008910002	07/12/2022	5,831.00	STN62 JUN IMPROVEMENTS	0016022250 54911
<b>TOTAL FOR CHECK AP 00057768:</b>			21,893.50		
<b>SOUTH HILL ROTARY (SOUTROTA)</b>					
	070822	07/08/2022	175.00	2022 ANNUAL DUES/MCKENZIE	0012502210 54901
<b>TOTAL FOR CHECK AP 00057769:</b>			175.00		
<b>STERLING SAVINGS BANK (UMPQUA)</b>					
	0622001306	07/14/2022	106.32	q3-22 JUN SERVICE FEES	0012012211 54191
<b>TOTAL FOR CHECK AP 00057773:</b>			106.32		
<b>TACOMA COMMUNITY COLLEGE (TACOCOMM)</b>					
	WA220TPC1656	07/25/2022	1,465.50	SUM 2022 TUITION/DEVEGLIO	1013402680 54925
	WA220TPC1657	07/25/2022	1,465.50	SUM 2022 TUITION/TOVAR	1013402680 54925
	WA220TPC1658	07/25/2022	1,465.50	SUM 2022 TUITION/PATTERSON	1013402680 54925
	WA220TPC1659	07/25/2022	1,465.50	SUM 2022 TUITION/KAVANAUGH	1013402680 54925
	WA220TPC1660	07/25/2022	1,465.50	SUM 2022 TUITION/PHAN	1013402680 54925
	WA220TPC1661	07/25/2022	1,465.50	SUM 2022 TUITION/NODAL	1013402680 54925
<b>TOTAL FOR CHECK AP 00057770:</b>			8,793.00		
<b>THOMPSON APPLIANCE SVC LLC (THOMAPPL)</b>					
	28095	07/20/2022	388.98	60 FF REPLACE THERMOSTAT	0012042254 54811
<b>TOTAL FOR CHECK AP 00057771:</b>			388.98		
<b>THURSTON CO FIRE DIST #9 (TCFD9)</b>					
	655	06/08/2022	770.00	JUN8 INSTR COURSE LAMBERT/FOX	0012302240 54921
<b>TOTAL FOR CHECK AP 00057772:</b>			770.00		

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UNITED PARCEL SERVICE (UNITPARC)					
	5Y5731292	07/16/2022	12.83	BILLING ADJUSTMENTS C/S	0012042254 54221
	5Y5731292	07/16/2022	35.33	FRT TO SHIP HAZMAT SUITS FOR	0013202260 53141
	5Y5731292	07/16/2022	35.33	FRT TO SHIP HAZMAT SUITS FOR	0013202260 53141
	5Y5731292	07/16/2022	32.55	FRT TO SHIP HAZMAT SUITS FOR	0013202260 53141
	5Y5731292	07/16/2022	35.33	FRT TO SHIP HAZMAT SUITS FOR	0013202260 53141
	5Y5731292	07/16/2022	35.33	FRT TO SHIP HAZMAT SUITS FOR	0013202260 53141
	5Y5731292	07/16/2022	35.33	FRT TO SHIP HAZMAT SUITS FOR	0013202260 53141
	5Y5731292	07/16/2022	3.19	FRT TO SHIP HAZMAT SUITS FOR	0013202260 53141
TOTAL FOR CHECK AP 00057774:			225.22		
VANCOUR'S AUTO DETAILING (VANCAUTO)					
	106984	07/27/2022	379.50	SC22-5 DETAILING	0016502265 54820
TOTAL FOR CHECK AP 00057775:			379.50		
WASHINGTON WATER SERVICE (WASHWATE)					
	64-220715	07/15/2022	250.66	#9532658329 STN64 WATER CHGS	0016042250 54711
TOTAL FOR CHECK AP 00057776:			250.66		
WATEROUS COMPANY (WATECOMP)					
	P2R8481001	07/15/2022	632.26	THERMAL RELIEF VALVE-STOCK	0016502265 53143
TOTAL FOR CHECK AP 00057777:			632.26		
REPORT TOTAL:			914,949.74		



## Central Pierce Fire & Rescue

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXX0522

### Electronic Payment Details

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

<u>Issue Date</u>	<u>EFT Numbers</u>	<u>EFT Transfer Warrant</u>	<u>Amount</u>
07/22/2022	EP00013117 -EP00013164	AP00057711	\$499,092.81
07/26/2022	EF00055759 -EF00056079	AP00057746	\$2,326,176.52
07/26/2022	EP00013165 -EP00013170	AP00057744	\$844,236.26
07/28/2022	EP00013171 -EP00013197	AP00057756	\$355,261.72
Total			\$4,024,767.31
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 00013117	AMAZON	AMAZON CAPITAL SERVICES	07/22/22	2,878.05	MW	CX		
AP EFT 00013118	AMERHOSE	AMERICAN HOSE & FITTINGS	07/22/22	97.55	MW	CX		
AP EFT 00013119	BOUNTREE	Bound Tree Medical LLC	07/22/22	3,756.60	MW	CX		
AP EFT 00013120	CASCAFIRE	CASCADE FIRE & SAFETY	07/22/22	887.70	MW	CX		
AP EFT 00013121	CASCFIRE	Cascade Fire Equipment Comp	07/22/22	1,912.36	MW	CX		
AP EFT 00013122	CPFREFT	Central Pierce Fire & Rescu	07/22/22	977.95	MW	CX		
AP EFT 00013123	CHRIINC	CHRISTENSEN INC	07/22/22	24,228.23	MW	CX		
AP EFT 00013124	CITYPUYA	CITY OF PUYALLUP	07/22/22	990.60	MW	CX		
AP EFT 00013125	CITYTREA	CITY OF TACOMA	07/22/22	2,304.42	MW	CX		
AP EFT 00013126	DELULLC	DELUX LLC	07/22/22	1,925.00	MW	CX		
AP EFT 00013127	EFRECOVE	EF RECOVERY	07/22/22	19,997.45	MW	CX		
AP EFT 00013128	EFAXCORP	EFAX CORPORATE	07/22/22	214.12	MW	CX		
AP EFT 00013129	ERICQUIN	ERIC QUINN	07/22/22	1,364.00	MW	CX		
AP EFT 00013130	EYECOFSO	EYECARE OF SOUTH HILL	07/22/22	80.00	MW	CX		
AP EFT 00013131	VALLFREI	FREIGHTLINER NORTHWEST	07/22/22	1,455.13	MW	CX		
AP EFT 00013132	GRAIPART	Grainger Parts	07/22/22	827.44	MW	CX		
AP EFT 00013133	HEALADVO	HEALTH ADVOCATE SOLUTIONS I	07/22/22	46.50	MW	CX		
AP EFT 00013134	INTESHEE	INTERSTATE SHEET METAL	07/22/22	280,749.00	MW	CX		
AP EFT 00013135	IMSALLI	JUSTICE FAMILY ENTERPRISES	07/22/22	405.08	MW	CX		
AP EFT 00013136	INCURTIS	L.N. Curtis and Sons	07/22/22	1,009.04	MW	CX		
AP EFT 00013137	LIFEASSI	Life-Assist Inc	07/22/22	17,600.78	MW	CX		
AP EFT 00013138	FLOHAWKS	LIQUID ENVIRONMENTAL SOLUTI	07/22/22	2,532.39	MW	CX		
AP EFT 00013139	LOWECOMP	Lowe's Companies	07/22/22	1,753.58	MW	CX		
AP EFT 00013140	LUNDFAUC	LUND FAUCETT LLC	07/22/22	1,050.00	MW	CX		
AP EFT 00013141	MALLCOMP	Mallory Safety and Supply L	07/22/22	1,452.00	MW	CX		
AP EFT 00013142	MESNORT	MES NORTHWEST	07/22/22	476.09	MW	CX		
AP EFT 00013143	MITECLOU	MITEL CLOUD SERVICES INC	07/22/22	9,499.24	MW	CX		
AP EFT 00013144	MOBIGUAR	MOBILEGUARD INC	07/22/22	630.00	MW	CX		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00013145	MONDCOM	MONDAY.COM LTD	07/22/22	4,813.60	MW	CX	
AP EFT 00013146	MULTWORK	MULTICARE CENTERS OF	07/22/22	14,646.00	MW	CX	
AP EFT 00013147	NWCASCAD	NW Cascade Inc	07/22/22	580.00	MW	CX	
AP EFT 00013148	OREIAUTO	O'REILLY AUTO PARTS	07/22/22	57.89	MW	CX	
AP EFT 00013149	PMADIRECT	PMA DIRECT MARKETING LLC	07/22/22	15,246.00	MW	CX	
AP EFT 00013150	SUPERION	RAMUNDSEN SUPERIOR HOLDINGS	07/22/22	5,131.53	MW	CX	
AP EFT 00013151	SETCCORP	SETCOM CORPORATION	07/22/22	85.12	MW	CX	
AP EFT 00013152	STANPART	Standard Parts Corp	07/22/22	512.82	MW	CX	
AP EFT 00013153	STRYMEDI	STRYKER SALES CORPORATION	07/22/22	194.85	MW	CX	
AP EFT 00013154	TACOSCRE	Tacoma Screw Products Inc	07/22/22	690.44	MW	CX	
AP EFT 00013155	TRSMECHA	TRS Mechanical Inc	07/22/22	431.05	MW	CX	
AP EFT 00013156	TRUENORT	TRUE NORTH EMERGENCY EQUIPM	07/22/22	815.35	MW	CX	
AP EFT 00013157	UNIFIRST	UNIFIRST CORPORATION	07/22/22	279.97	MW	CX	
AP EFT 00013158	UNIQEXPE	Unique Experience	07/22/22	161.55	MW	CX	
AP EFT 00013159	USBANKBU	US Bank Business Card	07/22/22	6,543.70	MW	CX	
AP EFT 00013160	VANCAUTO	VC DETAILING OF SOUTH HILL	07/22/22	417.95	MW	CX	
AP EFT 00013161	WRIGBROS	WRIGHT BROTHERS INVESTMENTS	07/22/22	1,586.71	MW	CX	
AP EFT 00013162	FHGGRAPH	FHG GRAPHICS & DESIGN	07/22/22	790.90	MW	CX	
AP EFT 00013163	HRAVEBA	HRA VEBA TRUST	07/22/22	4,070.44	MW	CX	
AP EFT 00013164	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	07/22/22	60,936.64	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
		S U B	T O T A L S:						
		Total Void Machine Written		0.00		Number of Checks Processed:		0	
		Total Void Hand Written		0.00		Number of Checks Processed:		0	
		Total Machine Written		0.00		Number of Checks Processed:		0	
		Total Hand Written		0.00		Number of Checks Processed:		0	
		Total Reversals		0.00		Number of Checks Processed:		0	
		Total Cancelled		0.00		Number of Checks Processed:		0	
		Total EFTs		499,092.81		Number of EFTs Processed:		48	
		Total EPAYs		0.00		Number of EPAYs Processed:		0	
		S U B	T O T A L	499,092.81					



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AMAZON CAPITAL SERVICES (AMAZON)					
	139XCYF6NMV	07/15/2022	11.51	IT MONICA Power Strip, Belkin	0012102215 53501
	19RGNJKRFVJX	07/11/2022	10.49	hs/wsi ADHESIVE Clear	0012502210 53141
	19RGNJKRFVJX	07/11/2022	16.49	HS/WSI Metal Business Cards	0012502210 53141
	19RGNJKRFVJX	07/11/2022	19.79	HS/WSI Aluminum Card	0012502210 53141
	1CMMX6FFL46	07/01/2022	27.73	LOG Listo 1620 - Box of 12 - B	0012042254 53141
	1CMMX6FFL46	07/01/2022	44.56	BOOT POLISH (EACH)	0012042254 53141
	1CMMX6FFL46	07/01/2022	39.60	POLISH BRUSH (EACH)	0012052218 53198
	1CMMX6FFL46	07/01/2022	16.48	POLISH CLOTH (EACH)	0012052218 53198
	1DWYRKPVJ7P	07/12/2022	306.99	PE Crayola Classic Color Pack	0014002230 53136
	1F31N44ML9QP	07/07/2022	307.92	ACADEMY Propper Men's Uniform	0012352240 52011
	1FRCDMJM49Y	07/09/2022	452.28	CHAP Weston Brands Vacuum Seal	0012042254 53501
	1FRCDMJM49Y	07/09/2022	125.40	CHAP Sta Fresh Vacuum Sealer	0012042254 53501
	1HFGFPWXJMF	07/17/2022	13.17	66L Rubbermaid Commercial	0012042254 53501
	1MN3KDFCHH	07/07/2022	67.65	LOG Amerex Steel Fire Ext	0012042254 53501
	1MT7FYCY41H	07/08/2022	80.43	65 BLACK+DECKER 4-Slice Extra-	0016052250 53501
	1N3V67RLWNL	07/12/2022	109.95	73 Stainless Shelving	0017032250 53501
	1RIQJHF31WQ7	07/11/2022	153.98	73 Stainless Steel table	0017032250 53501
	1V6YMWKPYF	07/12/2022	112.09	68 Commercial Hose	0016082250 53501
	1VKCVXRQVQH	07/15/2022	196.89	CS Brother TN-436C HL-L8360 L9	0012052218 53141
	1VKCVXRQVQH	07/15/2022	196.89	CS Brother Genuine Super High	0012052218 53141
	1VKCVXRQVQH	07/15/2022	196.89	CS Brother Genuine Super High	0012052218 53141
	1VKCVXRQVQH	07/15/2022	70.36	HEARING PROTECTION, EAR MUFF (	0012052218 53198
	1VKCVXRQVQH	07/15/2022	25.27	TISSUE, FACIAL (SMALL BOX)	0012052218 53198
	1VKCVXRQVQH	07/15/2022	198.26	MEGUIARS DETAILER HYPER-WASH,	0012052218 53198
	1VKCVXRQVQH	07/15/2022	76.98	ACADEMY PANTS	0012352240 52011
TOTAL FOR CHECK AP 00013117:			2,878.05		
AMERICAN HOSE & FITTINGS (AMERHOSE)					
	8396105	07/21/2022	97.55	BRASS 90DEG FITTING (2)	0016502265 53143
TOTAL FOR CHECK AP 00013118:			97.55		
BOUND TREE PARR LLC (BOUNTREE)					
	64823742	07/19/2022	188.70	COLLAR, EXTRICATION, ADJUSTABL	0012052218 53198
	64823742	07/19/2022	1,689.60	ELECTRODES, BLUE SENSOR, ADULT	0012052218 53198
	DELETE	06/27/2022	188.70	COLLAR, EXTRICATION, ADJUSTABL	0012052218 53198
	DELETE	06/27/2022	1,689.60	ELECTRODES, BLUE SENSOR, ADULT	0012052218 53198
TOTAL FOR CHECK AP 00013119:			3,756.60		
CASCADE FIRE & SAFETY (CASCAFIRE)					
	11492702	06/02/2022	295.27	E18-5 FUEL STRAPS	0016502265 53143
	15742	07/06/2022	347.16	WINDOW SWITCH ELEC STOCK	0016502265 53143
	15882	07/13/2022	245.27	E18-2 CAB BUMPERS + STOCK	0016502265 53143
TOTAL FOR CHECK AP 00013120:			887.70		
CASCADE FIRE EQUIPMENT CORP (CASCFIRE)					
	124817	06/29/2022	1,912.36	Haix 605128 boots	0012042254 52011
TOTAL FOR CHECK AP 00013121:			1,912.36		
CHRISTENSEN INC (CHRIINC)					

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	0331109IN	07/06/2022	2,336.90	#0331109 JUL6 STN64 FUEL	0012042254 53201
	0331110IN	07/07/2022	3,122.21	#0331110 JUL7 STN71 FUEL	0012042254 53201
	0331559IN	07/07/2022	4,836.48	#0331559 JUL7 STN72 FUEL	0012042254 53201
	0331568IN	07/07/2022	6,421.49	#0331568 JUL7 STN60 FUEL	0012042254 53201
	0331569IN	07/07/2022	3,175.95	#0331569 JUL7 STN67 FUEL	0012042254 53201
	0331672IN	07/05/2022	3,201.64	#0331672 JUL5 STN61 FUEL	0012042254 53201
	0332821IN	07/12/2022	1,133.56	#0332821 JUL12 STN60 FUEL	0012042254 53201
<b>TOTAL FOR CHECK AP 00013123:</b>			24,228.23		
<b>CITY OF PUYALLUP (CITYPUYA)</b>					
	N73-220715	07/15/2022	110.95	#660460001 ARM. MAINT WATER	0017132250 54711
	N73-220715	07/15/2022	663.45	#660460001 ARM. MAINT SEWER ST	0017132250 54721
	N73-220715A	07/15/2022	89.73	#660630001 N73 WATER CHGS	0017132250 54711
	N73-220715A	07/15/2022	120.65	#660630001 N73 ARM SEWER/STORM	0017132250 54721
	N73-220715A	07/15/2022	5.82	#660630001 N73 ARM. LANDFILL	0017132250 54741
<b>TOTAL FOR CHECK AP 00013124:</b>			990.60		
<b>CITY TREASURER (CITYTREA)</b>					
	60-220622	06/22/2022	2,151.17	#101016331 STN60 ELECTRIC	0016002250 54731
	67T-220712	07/12/2022	153.25	#100560648 67TWR ELECTRICITY	0016472250 54731
<b>TOTAL FOR CHECK AP 00013125:</b>			2,304.42		
<b>DELUX LLC (DELULLC)</b>					
	1307	06/05/2022	962.50	EASY ASSIST STRAP (EACH)	0012052218 53198
	1309	06/17/2022	962.50	EASY ASSIST STRAP (EACH)	0012052218 53198
<b>TOTAL FOR CHECK AP 00013126:</b>			1,925.00		
<b>EF RECOVERY (EFRECOVE)</b>					
	0061879	07/08/2022	19,997.45	JUN'22 TRANSPORT BILLING	1013402680 54913
<b>TOTAL FOR CHECK AP 00013127:</b>			19,997.45		
<b>EFAX CORPORATE (EFAXCORP)</b>					
	4182214	06/30/2022	214.12	CP JUN'22 MO EFAX SVCS	0012102215 54813
<b>TOTAL FOR CHECK AP 00013128:</b>			214.12		
<b>ERIC QUINN (ERICQUIN)</b>					
	1088	06/30/2022	1,364.00	JUN'22 LEGAL SERVICES CONTRACT	0012002210 54151
<b>TOTAL FOR CHECK AP 00013129:</b>			1,364.00		
<b>EYECARE OF SOUTH HILL (EYECOFSO)</b>					
	73564	06/15/2022	80.00	GLASSES RX Christian Riddell	0012502210 52010
<b>TOTAL FOR CHECK AP 00013130:</b>			80.00		
<b>FHG GRAPHICS &amp; DESIGN (FHGGGRAPH)</b>					
	000608	06/24/2022	456.50	Gray shorts	0012042254 52014
	000608	06/24/2022	334.40	Gray sweatpants	0012042254 52014
<b>TOTAL FOR CHECK AP 00013162:</b>			790.90		
<b>GRAINGER PARTS (GRAIPART)</b>					
	9368908787	07/07/2022	718.61	HYDRANT grease	0013002220 53141
	9384115219	07/20/2022	65.17	MOLDING X1333HT 100 FT	0016502265 53141
	9385575759	07/21/2022	43.66	INDUSTRIAL WIPES 100 CT	0016502265 53141
<b>TOTAL FOR CHECK AP 00013132:</b>			827.44		



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HRA VEBA TRUST (HRAVEBA)					
	072022	07/20/2022	4,070.44	AUG 2022 L2 RETIREE VEBA	0012032213 52016
TOTAL FOR CHECK AP 00013163:			4,070.44		
IMS ALLIANCE (IMSALLI)					
	221918	06/30/2022	131.67	65 NOAH -Helmet Shield, Yellow	0012502210 52010
	221918	06/30/2022	65.84	65 NOAH- Helmet Shield, White	0012502210 52010
	221918	06/30/2022	131.67	65 NOAH -Helmet Shield, Orange	0012502210 52010
	221918	06/30/2022	16.50	SHIPPING	0012502210 52010
	222035	07/13/2022	59.40	white tags	0012352240 52010
TOTAL FOR CHECK AP 00013135:			405.08		
INTERSTATE SHEET METAL (INTESHEE)					
	STN65-1	06/08/2022	174,011.25	STN65 ROOF INV1 JUNE2022	0506059422 56201
	STN65-2	07/06/2022	106,737.75	STN65 ROOF INV2	0506059422 56201
TOTAL FOR CHECK AP 00013134:			280,749.00		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV609004	06/28/2022	94.37	LABELS HURST	0016502265 53143
	INV611824	07/07/2022	528.21	RELIEF VALVE HURST (4)	0016502265 53143
	INV611995	07/08/2022	386.46	E21-3, STREAM SHAPER	0012042254 53501
TOTAL FOR CHECK AP 00013136:			1,009.04		
LIFE-ASSIST INC (LIFEASSI)					
	1228332	07/12/2022	133.10	ET TUBE HOLDER, ADULT (EACH)	0012052218 53198
	1228332	07/12/2022	158.40	I-GEL AIRWAY, 1 INFANT /EA	0012052218 53198
	1228332	07/12/2022	158.40	I-GEL/KING AIRWAY, 2 PEDI (EAC	0012052218 53198
	1228332	07/12/2022	158.40	I-GEL/KING AIRWAY, 1.5 INFANT	0012052218 53198
	1228332	07/12/2022	633.60	I-GEL/KING AIRWAY, 4 ADULT (EA	0012052218 53198
	1228332	07/12/2022	633.60	I-GEL/KING AIRWAY, 5 ADULT (EA	0012052218 53198
	1228332	07/12/2022	17.12	PROVIDINE (PVP) PREP PADS (100	0012052218 53198
	1228332	07/12/2022	15.58	NAIL POLISH REMOVER PADS (BOX)	0012052218 53198
	1228332	07/12/2022	567.06	BVM (BAG VALVE MASK), ADULT (E	0012052218 53198
	1228332	07/12/2022	3,350.60	MEGAMOVER TRANSPORT UNIT (EA)	0012052218 53198
	1228332	07/12/2022	238.92	SHARPS CONTAINER, SAGE FLIP-LI	0012052218 53198
	1228332	07/12/2022	25.30	LARYNGO BLADE, MILLER #2 GREEN	0012052218 53198
	1228332	07/12/2022	42.35	SUCTION TUBING, 3/16" (EACH)	0012052218 53198
	1228332	07/12/2022	82.15	V-VAC SUCTION CARTRIDGE (EACH)	0012052218 53198
	1228332	07/12/2022	4.95	SUCTION CATHETER, 10FR (EACH)	0012052218 53198
	1228332	07/12/2022	4.95	SUCTION CATHETER, 12FR (EACH)	0012052218 53198
	1228332	07/12/2022	3.19	SUCTION CATHETER, 14FR (EACH)	0012052218 53198
	1228332	07/12/2022	267.30	MASK, NRB ( NON-REBREATHER), A	0012052218 53198
	1228332	07/12/2022	84.94	BVM (BAG VALVE MASK), PEDI/TOD	0012052218 53198
	1228332	07/12/2022	3,224.10	SMART CAPNOLINE, ADULT/INTERME	0012052218 53198
	1228332	07/12/2022	991.10	FILTERLINE SET, ADULT/PEDI (EA	0012052218 53198
	1228332	07/12/2022	20.46	SPLINT, CARDBOARD 18" (EACH)	0012052218 53198
	1228390	07/12/2022	320.25	CALCIUM CHLORIDE 1GM, 10ML SYR	0012052218 53198
	1228390	07/12/2022	1,160.40	GLUCAGEN 1MG VIAL WITH DILUTEN	0012052218 53198
	1228390	07/12/2022	2,069.40	NALOXONE 2MG 2ML LUER JET	0012052218 53198

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	1228390	07/12/2022	294.00	PRESSURE INFUSER BAG (EACH)	0012052218 53198
	1228390	07/12/2022	81.00	IV CATHETER, 16GAx1.25", PROTE	0012052218 53198
	1228390	07/12/2022	648.00	IV CATHETER, 18GAx1.25", PROTE	0012052218 53198
	1228390	07/12/2022	648.00	IV CATHETER, 20GAx1.25", PROTE	0012052218 53198
	1228390	07/12/2022	87.00	ACETAMINOPHEN ELIXIR 325MG/10.	0012052218 53198
	1228390	07/12/2022	168.40	EPINEPHRINE 1:10,000 IMG 10ML	0012052218 53198
	1228498	07/12/2022	394.00	EMS DIAL A FLOW IV SET	1013402680 53141
	1228760	07/12/2022	732.60	MAD DEVICE W/O SYRINGE (EACH)	0012052218 53198
	1228850	07/13/2022	28.92	DOPAMINE 400MG/D5W 250ML	0012052218 53198
	1230638	07/18/2022	142.45	ACADEMY STETH	0012352240 53501
	1230638	07/18/2022	4.49	PEN LIGHT	0012352240 53501
	1231353	07/20/2022	2.80	SUCTION CATHETER, 10FR (EACH)	0012052218 53198
	1232040	07/21/2022	3.50	SUCTION CATHETER, 12FR (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00013137:			17,600.78		
LIQUID ENVIRONMENTAL SOLUTIONS (FLOHAWKS)					
	66187539	07/11/2022	2,532.39	2022 STN71 FOR SEPTIC/BUILDING	0012042254 54801
TOTAL FOR CHECK AP 00013138:			2,532.39		
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)					
	072022	07/20/2022	4,357.49	AUG 2022 L1 RETIREE MEDICAL	0012032213 52009
	072022	07/20/2022	56,579.15	AUG 2022 L2 RETIREE VEBA	0012032213 52016
TOTAL FOR CHECK AP 00013164:			60,936.64		
LOWE'S COMPANIES (LOWECOMP)					
	02762	07/19/2022	210.03	gray epoxy for floor	0012302240 53141
	83982	07/14/2022	1,335.43	61 FF DISHWASHER -KitchenAid	0016012250 53501
	85353	07/19/2022	208.12	WATER, FLAT CAPS (CASE/24)	0012052218 53198
TOTAL FOR CHECK AP 00013139:			1,753.58		
LUND FAUCETT LLC (LUNDFauc)					
	50906	07/06/2022	1,050.00	JUN'22 BALLOT CONSULTING	0012002210 54911
TOTAL FOR CHECK AP 00013140:			1,050.00		
MALLORY COMPANY (MALLCOMP)					
	5390383	07/07/2022	1,452.00	SO TRHOW BAG	0013302685 53501
TOTAL FOR CHECK AP 00013141:			1,452.00		
MES NORTHWEST (MESNORT)					
	IN1736957	07/11/2022	208.96	MEN'S SOFTSHELL JOB SHIRT	0012042254 52011
	IN1738531	07/14/2022	267.13	LOS/E18-3 Mini Stream Shaper	0012042254 53501
TOTAL FOR CHECK AP 00013142:			476.09		
MITEL CLOUD SERVICES INC (MITECLOU)					
	40495375	07/01/2022	3,822.65	CP-JUL COMM CONNECTION	0012102215 54202
	40495375	07/01/2022	3,122.73	GH-JUL COMM CONNECTION	0012182215 54202
	40495375	07/01/2022	1,890.09	GFR-JUL COMM CONNECTION	0012202215 54202
	40495375	07/01/2022	663.77	KP-JUL COMM CONNECTION	0012222215 54202
TOTAL FOR CHECK AP 00013143:			9,499.24		
MOBILEGUARD INC (MOBIGUAR)					
	INV26430	06/30/2022	630.00	CP-JUN MOBILE TEXTS ARCHIVE	0012102215 54813
TOTAL FOR CHECK AP 00013144:			630.00		

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MONDAY.COM LTD (MONDCOM)					
	IN22010008574	07/14/2022	4,813.60	CP-MONDAY.COM ANNUAL SUB FEE	0012102215 54813
TOTAL FOR CHECK AP 00013145:			4,813.60		
MULTICARE HEALTH WORKS (MULTWORK)					
	154299	07/01/2022	14,646.00	JUN NEW HIRE PHYSICALS	0012352240 54171
TOTAL FOR CHECK AP 00013146:			14,646.00		
NW CASCADE INC (NWCASCAD)					
	0552886798	07/11/2022	348.00	JUL'22 TC SANICAN RENTAL	0012302240 54502
	0552886799	07/11/2022	232.00	JUL'22 STN60 SANICAN RENTAL	0012302240 54502
TOTAL FOR CHECK AP 00013147:			580.00		
O'REILLY AUTO PARTS (OREIAUTO)					
	3702139992	06/13/2022	8.40	L12-1 RADIATOR CAP	0016502265 53143
	3702145840	07/14/2022	15.82	PERMATEX ULTRA SLICK ENG LUBE	0016502265 53141
	3702147012	07/20/2022	5.89	L12-1 BULBS - SHOP SUPPLIES	0016502265 53141
	3702147240	07/21/2022	27.78	ADHESIVE CLEANER SHOP SUPPLIES	0016502265 53141
TOTAL FOR CHECK AP 00013148:			57.89		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	28801	06/28/2022	969.44	CS MOVE PALLET RACKING PACKAGE	0012042254 53501
	49816	07/08/2022	8.51	SETCOM ANTENNA 28-2017 (5)	0016502265 53143
TOTAL FOR CHECK AP 00013122:			977.95		
PMA DIRECT MARKETING LLC (PMADIRECT)					
	N3203PA	06/23/2022	15,246.00	Levy Prop 1 & 2 Mailer Postage	0014002230 54221
TOTAL FOR CHECK AP 00013149:			15,246.00		
SETCOM CORPORATION (SETCCORP)					
	49816	07/08/2022	85.12	SETCOM ANTENNA 28-2017 (5)	0016502265 53143
TOTAL FOR CHECK AP 00013151:			85.12		
STANDARD PARTS CORP (STANPART)					
	119088	06/30/2022	(59.38)	WIPER BLADES RETURN CREDIT	0016502265 53143
	119364	07/01/2022	20.44	RAZOR BLADES, SHOP SUPPLY	0016502265 53141
	120795	07/11/2022	19.91	TIRE HARDWARE (5)	0016502265 53141
	121025	07/12/2022	303.01	WC17-1, BATTERY	0016502265 53143
	121342	07/14/2022	163.68	AIR FITTINGS (16)	0016502265 53141
	122256	07/19/2022	65.16	WIPERS, EXH HANGER, UBOLT	0016502265 53143
TOTAL FOR CHECK AP 00013152:			512.82		
STRYKER MEDICAL (STRYMEDI)					
	3823455M	07/12/2022	15.69	EXTENSION SPRINGS	0016502265 53143
	3830806M	07/19/2022	179.16	M15-1 WING COVER PR	0016502265 53143
TOTAL FOR CHECK AP 00013153:			194.85		
SUPERION LLC (SUPERION)					
	357276	06/28/2022	5,131.53	CP-ONE SOLUTION SQL-IFAS MAINT	0012102215 54813
TOTAL FOR CHECK AP 00013150:			5,131.53		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	10011582901	06/27/2022	37.13	AIR BRAKE FITTING SHOP SUPPLIE	0016502265 53141
	10012074200	07/13/2022	648.10	PIPE FITTINGS, COUPLERS, SCREW	0016502265 53141



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	11582903	06/27/2022	5.21	FLARE FITTINGS SHOP SUPPLIES	0016502265 53141
<b>TOTAL FOR CHECK AP 00013154:</b>			690.44		
<b>TRS MECHANICAL INC (TRSMECHA)</b>					
	2844124593	06/30/2022	431.05	HVAC REPAIRS STN61	0012042254 54801
<b>TOTAL FOR CHECK AP 00013155:</b>			431.05		
<b>TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT)</b>					
	A11812	06/13/2022	815.35	M17-1 RT SIDE REAR FENDER TRIM	0016502265 53143
<b>TOTAL FOR CHECK AP 00013156:</b>			815.35		
<b>UNIFIRST CORPORATION (UNIFIRST)</b>					
	3301877511	07/13/2022	142.13	JUL13 SHOP UNIFORMS/RUGS	0016502265 54931
	3301879737	07/20/2022	137.84	JUL20 SHOP UNIFORMS/RUGS	0016502265 54931
<b>TOTAL FOR CHECK AP 00013157:</b>			279.97		
<b>UNIQUE EXPERIENCE (UNIQEXPE)</b>					
	23804	06/08/2022	75.90	3EA. velcro name tags	0012042254 52011
	23804	06/08/2022	14.30	2EA. SEW ON	0012042254 52011
	23991	07/14/2022	71.35	velcro name tag	0012042254 52011
<b>TOTAL FOR CHECK AP 00013158:</b>			161.55		
<b>US BANK BUSINESS CARD (USBANKBU)</b>					
	PC.000.220628.8	07/22/2022	5.95	Retiree GC activate fee	0012032213 53132
	PC.000.220628.8	07/22/2022	7.24	STN 73 LIGHT REPAIR	0012042254 53146
	PC.000.220628.8	07/22/2022	346.50	CRAFT BLUE CARD	0012302240 54902
	PC.000.220728.3	07/22/2022	89.99	Lunch for Oral Board - PA	0012032213 53171
	PC.000.220728.3	07/22/2022	54.73	STN 66 DRYER FILTER	0012042254 53142
	PC.000.220728.3	07/22/2022	31.68	STATION 73 WATER LINE PARTS	0012042254 53146
	PC.000.220728.3	07/22/2022	3,619.00	iPads for Recruit Academy	0012302240 53141
	PC.000.220728.3	07/22/2022	95.60	Lunch for ProBoard Site Visit	0012302240 53171
	PC.000.220728.3	07/22/2022	32.46	FOOD FOR PROBOARD SITE VISIT	0012302240 53171
	PC.000.220728.3	07/22/2022	385.00	YARBROUGH BLUE CARD	0012302240 54902
	PC.000.220728.3	07/22/2022	346.50	CUTHBERT BLUE CARD	0012302240 54902
	PC.000.220728.3	07/22/2022	302.51	OPEN HOUSE FOOD	0014002230 53171
	PC.200.220628.4	07/22/2022	60.15	ZOOM-ADMIN 6/26-7/25	0012002210 54902
	PC.200.220628.4	07/22/2022	28.99	TNT ADMIN SUBSCRIPTION	0012002210 54902
	PC.200.220728.1	07/22/2022	204.03	Postage for Stamps.com	0012002210 54221
	PC.203.220628.3	07/22/2022	130.00	Purch Analyst Advertising	0012032213 54111
	PC.203.220728.2	07/22/2022	199.00	Pur Anlyst Adver Zip Recruiter	0012032213 54111
	PC.204.220728.2	07/22/2022	12.00	STAFF CARWASH	0012042254 54191
	PC.300.220728.1	07/22/2022	150.00	DC AC Lunch	0012032213 53171
	PC.650.220628.5	07/22/2022	50.58	REPAIR PARTS, PUMP PIT	0012042254 53146
	PC.650.220728.2	07/22/2022	33.51	LADDER NUMBERS REFL	0016502265 53141
	PC.650.220728.2	07/22/2022	112.48	LADDER REFL NUMBERS	0016502265 53141
	PC.650.220728.2	07/22/2022	245.80	BATTERY CHARGER/PWR SUPPLY	0016502265 53143
<b>TOTAL FOR CHECK AP 00013159:</b>			6,543.70		
<b>VALLEY FREIGHTLINER INC (VALLFRED)</b>					
	PC30153995802	07/07/2022	176.78	JOURNAL AND BEARING KIT	0016502265 53143
	PC30154199801	07/08/2022	202.14	SEAT CVR, FUEL FILTER, ELEMENT	0016502265 53143

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	PC30154199802	07/11/2022	71.24	LUBE FILTER STOCK	0016502265 53143
	PC30154293901	07/11/2022	155.25	M15-1 BLOWER MOTOR & HORN	0016502265 53143
	PC30154298401	07/12/2022	49.06	E18-2 VALVE COVER TO CRANKCASE	0016502265 53143
	PC30154348801	07/13/2022	623.18	COOLANT 55 GALLON STOCK	0016502265 53143
	PC30154400401	07/14/2022	100.42	L12-1 ENG COOLANT PUMP DRIVE B	0016502265 53143
	PC30154435201	07/15/2022	47.87	L12-1 WABCO SYSTEM SAVER 1200	0016502265 53143
	PC30154448801	07/15/2022	32.13	M15-2, COOLANT HOSE	0016502265 53143
	PC30154504601	07/18/2022	(57.34)	GUIDE PULLEY RETURN CREDIT	0016502265 53143
	PC30154584701	07/21/2022	54.40	M19-3 BRAKE LT SWITCH (1)	0016502265 53143
<b>TOTAL FOR CHECK AP 00013131:</b>			1,455.13		
<b>VANCOUR'S AUTO DETAILING (VANCAUTO)</b>					
	106811	07/13/2022	417.95	616, VEHICLE DETAIL	0016502265 54821
<b>TOTAL FOR CHECK AP 00013160:</b>			417.95		
<b>WEST HEALTH ADVOCATE SOLUTIONS (HEALADVO)</b>					
	CP220715	07/15/2022	7.50	AUG EAP for Commissioners	0011001100 52008
	CP220715	07/15/2022	39.00	AUG EAP Volunteers	0013102260 52008
<b>TOTAL FOR CHECK AP 00013133:</b>			46.50		
<b>WRIGHT BROTHERS INVESTMENTS, I (WRIGBROS)</b>					
	14010	07/05/2022	1,586.71	ABSORBANT (BAG)	0012052218 53198
<b>TOTAL FOR CHECK AP 00013161:</b>			1,586.71		
<b>REPORT TOTAL:</b>			499,092.81		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00055759	AMPE01210	AMPE, MICHAEL G	07/29/22	745.65	MW	IS	PA	
EF CHK 00055760	ANDE08020	ANDERSEN, DARWIN A	07/29/22	6,401.85	MW	IS	PA	
EF CHK 00055761	ANDE03230	ANDERSON, DENNIS M	07/29/22	9,787.69	MW	IS	PA	
EF CHK 00055762	ANDE04300	ANDERSON, SEAN M	07/29/22	5,612.14	MW	IS	PA	
EF CHK 00055763	ANNI10280	ANNIS-LEVINGS, BRIAN A	07/29/22	8,134.45	MW	IS	PA	
EF CHK 00055764	ARON10160	ARONOW, CHRISTIAN A	07/29/22	15,256.26	MW	IS	PA	
EF CHK 00055765	AUVI12010	AUVIL, MICHAEL E	07/29/22	7,588.69	MW	IS	PA	
EF CHK 00055766	BACA02140	BACA, JOHN	07/29/22	5,288.92	MW	IS	PA	
EF CHK 00055767	BAKE11280	BAKER, WILLIAM D	07/29/22	8,291.35	MW	IS	PA	
EF CHK 00055768	BART02050	BARTROFF, KALE B	07/29/22	3,870.55	MW	IS	PA	
EF CHK 00055769	BAUG09050	BAUGH, RYAN S	07/29/22	6,104.21	MW	IS	PA	
EF CHK 00055770	BEAL12070	BEAL, MARC J	07/29/22	9,325.84	MW	IS	PA	
EF CHK 00055771	BEAU03040	BEAUCHAMP, JOHN ROBERT	07/29/22	7,217.94	MW	IS	PA	
EF CHK 00055772	BEEN06250	BEENE, DYLAN C	07/29/22	6,330.52	MW	IS	PA	
EF CHK 00055773	BELL06020	BELLERIVE, ROGER M	07/29/22	5,900.54	MW	IS	PA	
EF CHK 00055774	BENN09190	BENNING, DALE R	07/29/22	7,616.37	MW	IS	PA	
EF CHK 00055775	BENN09240	BENNING, DAVID M	07/29/22	8,993.14	MW	IS	PA	
EF CHK 00055776	BENN08280	BENNING, TYLER I.	07/29/22	3,563.40	MW	IS	PA	
EF CHK 00055777	BERD04150	BERDAN, KEVIN M	07/29/22	10,640.62	MW	IS	PA	
EF CHK 00055778	BERD11180	BERDAN, SCOTT R	07/29/22	12,418.41	MW	IS	PA	
EF CHK 00055779	BERN05110	BERNSON, JAMES	07/29/22	7,126.33	MW	IS	PA	
EF CHK 00055780	BEST07180	BEST, BLUE J	07/29/22	8,465.60	MW	IS	PA	
EF CHK 00055781	BISH08130	BISHOP, KYLEE C	07/29/22	4,896.16	MW	IS	PA	
EF CHK 00055782	BOE06260	BOE, DAVID G	07/29/22	7,259.93	MW	IS	PA	
EF CHK 00055783	BONE11020	BONE, BRIDGETT C	07/29/22	4,653.81	MW	IS	PA	
EF CHK 00055784	BOUC09170	BOUCHARD, JOSEPH R	07/29/22	10,566.20	MW	IS	PA	
EF CHK 00055785	BOYD03100	BOYD, KRISTJAHN	07/29/22	6,627.22	MW	IS	PA	
EF CHK 00055786	BOYL01120	BOYLE, TREVOR D	07/29/22	9,510.42	MW	IS	PA	



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EF CHK 00055787	BRAG02260	BRAGG, DAVID B	07/29/22	5,901.76	MW	IS	PA	
EF CHK 00055788	BRIZ10180	BRIZENDINE, JACK R	07/29/22	6,797.68	MW	IS	PA	
EF CHK 00055789	BRON03130	BRONOSKE, MATTHEW J	07/29/22	8,702.76	MW	IS	PA	
EF CHK 00055790	BROW04280	BROWN, JASON K	07/29/22	6,305.33	MW	IS	PA	
EF CHK 00055791	BROW08210	BROWN, JONATHAN	07/29/22	6,639.20	MW	IS	PA	
EF CHK 00055792	BROW04180	BROWN, MICHAEL J	07/29/22	7,877.47	MW	IS	PA	
EF CHK 00055793	BROW03260	BROWN, TYLER T	07/29/22	11,761.28	MW	IS	PA	
EF CHK 00055794	BRUN10060	BRUNTON, CHAD	07/29/22	6,068.58	MW	IS	PA	
EF CHK 00055795	BRYA08020	BRYAN, QUENTIN L	07/29/22	7,101.45	MW	IS	PA	
EF CHK 00055796	BURK08220	BURKE, REBECCA L	07/29/22	3,850.95	MW	IS	PA	
EF CHK 00055797	BURK07120	BURKE, RYAN K	07/29/22	8,531.41	MW	IS	PA	
EF CHK 00055798	BUTL12200	BUTLER, BRANDON J	07/29/22	6,025.83	MW	IS	PA	
EF CHK 00055799	BYKE03270	BYKERK, CHAD	07/29/22	9,934.23	MW	IS	PA	
EF CHK 00055800	CABL08140	CABLE, JEFFREY P	07/29/22	12,639.75	MW	IS	PA	
EF CHK 00055801	CABL02060	CABLE, MICHAEL A	07/29/22	5,786.33	MW	IS	PA	
EF CHK 00055802	CALD12300	CALDIER, BRIAN L	07/29/22	9,407.30	MW	IS	PA	
EF CHK 00055803	CARD12140	CARDINAL, WILLIAM T	07/29/22	7,912.80	MW	IS	PA	
EF CHK 00055804	CARR10110	CARRIGAN, CHRISTOPHER M	07/29/22	9,695.48	MW	IS	PA	
EF CHK 00055805	CART07070	CARTER-HOSKINSON, STEPHANY	07/29/22	6,928.81	MW	IS	PA	
EF CHK 00055806	CERR03070	CERRILLO, MASON	07/29/22	5,286.88	MW	IS	PA	
EF CHK 00055807	CHRI04250	CHRISTIANSON, BRYAN D	07/29/22	8,164.77	MW	IS	PA	
EF CHK 00055808	CLAI03210	CLAIBOURN, JUSTIN M	07/29/22	6,235.17	MW	IS	PA	
EF CHK 00055809	CLAR10100	CLARK, JORDAN P	07/29/22	6,303.96	MW	IS	PA	
EF CHK 00055810	CLAY08290	CLAYTON, MARK E	07/29/22	7,002.57	MW	IS	PA	
EF CHK 00055811	COBU10210	COBUN, JACOB C	07/29/22	2,368.72	MW	IS	PA	
EF CHK 00055812	COKL05160	COKL, ERICK M	07/29/22	13,967.55	MW	IS	PA	
EF CHK 00055813	COOL07050	COOLEY, ROGER	07/29/22	111.68	MW	IS	PA	
EF CHK 00055814	COTT10310	COTTER, KENDALL J	07/29/22	6,109.42	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00055815	COUR06190	COURTNEY, LUKE P	07/29/22	6,091.46	MW	IS	PA	
EF CHK 00055816	COUR08040	COURTNEY, WESLEY P	07/29/22	9,279.67	MW	IS	PA	
EF CHK 00055817	CRAF04130	CRAFT JR, RICHARD	07/29/22	7,564.27	MW	IS	PA	
EF CHK 00055818	CRAI04100	CRAIG, CHRISTOPHER T	07/29/22	6,302.92	MW	IS	PA	
EF CHK 00055819	CURN11150	CURNUTT, DANIEL G	07/29/22	12,926.79	MW	IS	PA	
EF CHK 00055820	CURR11200	CURRIE, MATTHEW A	07/29/22	12,842.37	MW	IS	PA	
EF CHK 00055821	CUTH08310	CUTHBERT, SHAUN D	07/29/22	6,596.65	MW	IS	PA	
EF CHK 00055822	DAVI10100	DAVIS, AUDRA	07/29/22	4,905.69	MW	IS	PA	
EF CHK 00055823	DEMO01160	DEMOTT, JASON R	07/29/22	6,949.93	MW	IS	PA	
EF CHK 00055824	DEVE02150	DEVEGLIO, PAUL M	07/29/22	5,653.50	MW	IS	PA	
EF CHK 00055825	DEVI06170	DEVINE, JEFFREY A	07/29/22	6,581.22	MW	IS	PA	
EF CHK 00055826	DEYE11050	DEYETTE, ZACKARY H	07/29/22	3,887.91	MW	IS	PA	
EF CHK 00055827	DICK02040	DICKSON, ADAM C	07/29/22	5,924.87	MW	IS	PA	
EF CHK 00055828	DORM03250	DORMAIER, MARIAH L	07/29/22	7,265.68	MW	IS	PA	
EF CHK 00055829	DORS10070	DORSEY, JAMES P	07/29/22	4,864.89	MW	IS	PA	
EF CHK 00055830	DRAN02150	DRANGSTVEIT, DAVID L	07/29/22	128.86	MW	IS	PA	
EF CHK 00055831	DRAN12010	DRANGSTVEIT, KIMBERLY L	07/29/22	114.89	MW	IS	PA	
EF CHK 00055832	DULA04240	DULAS, ANTHONY P	07/29/22	13,131.85	MW	IS	PA	
EF CHK 00055833	DURA01060	DURANT, ERICK J	07/29/22	8,784.78	MW	IS	PA	
EF CHK 00055834	DYER08200	DYER, RICHARD C	07/29/22	121.25	MW	IS	PA	
EF CHK 00055835	EDWA05020	EDWARDS, WAYNE R	07/29/22	7,010.67	MW	IS	PA	
EF CHK 00055836	ELFE05240	ELFERT, BENJAMIN J	07/29/22	6,024.85	MW	IS	PA	
EF CHK 00055837	ERIC03090	ERICKSON, DAVID E	07/29/22	45.49	MW	IS	PA	
EF CHK 00055838	ERNS02240	ERNST, SUZANNE M	07/29/22	4,271.52	MW	IS	PA	
EF CHK 00055839	ESCO07090	ESCOBEDO, RAY C	07/29/22	12,822.44	MW	IS	PA	
EF CHK 00055840	ESTE10290	ESTES, BRIAN D	07/29/22	8,591.40	MW	IS	PA	
EF CHK 00055841	FALL06200	FALLSTEAD, BAILEY	07/29/22	7,107.57	MW	IS	PA	
EF CHK 00055842	FARI10080	FARIAS, JUSTEN	07/29/22	24,580.59	MW	IS	PA	



Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00055843	FARR03180	FARRIS, JOSHUA L	07/29/22	7,165.85	MW	IS	PA	
EF CHK 00055844	FERR08150	FERRIER, BRIAN S	07/29/22	18,330.87	MW	IS	PA	
EF CHK 00055845	FIEL04230	FIELDMAN, SCOTT J	07/29/22	8,432.27	MW	IS	PA	
EF CHK 00055846	FOLD12030	FOLDEN, JORDAN	07/29/22	7,843.54	MW	IS	PA	
EF CHK 00055847	FORD03060	FORD, CHRISTOPHER A	07/29/22	5,632.16	MW	IS	PA	
EF CHK 00055848	FOX05220	FOX, JESSE C	07/29/22	8,990.32	MW	IS	PA	
EF CHK 00055849	FOX07170	FOX, MELISSA R	07/29/22	4,728.05	MW	IS	PA	
EF CHK 00055850	FRAN10200	FRANZ, JONATHON G	07/29/22	8,497.58	MW	IS	PA	
EF CHK 00055851	GACI11090	GACIOCH, STANLEY J	07/29/22	13,910.98	MW	IS	PA	
EF CHK 00055852	GAGE01050	GAGE, JUSTIN M	07/29/22	8,435.40	MW	IS	PA	
EF CHK 00055853	GAHM03150	GAHMS, J. JOSEF	07/29/22	6,911.86	MW	IS	PA	
EF CHK 00055854	GARN03200	GARNER, JOHN	07/29/22	6,821.68	MW	IS	PA	
EF CHK 00055855	GEOR11060	GEORGE, JAMAL A	07/29/22	11,069.92	MW	IS	PA	
EF CHK 00055856	GILK10180	GILKEY, MALAC S	07/29/22	5,945.49	MW	IS	PA	
EF CHK 00055857	GIRT07050	GIRT, JAMES A	07/29/22	11,786.69	MW	IS	PA	
EF CHK 00055858	GITH05170	GITHENS, MITCHELL R	07/29/22	4,609.52	MW	IS	PA	
EF CHK 00055859	GLAS04300	GLASS, STEPHANIE L	07/29/22	5,752.45	MW	IS	PA	
EF CHK 00055860	GONZ06220	GONZALEZ, SAMUEL	07/29/22	4,881.19	MW	IS	PA	
EF CHK 00055861	GOUG05180	GOUGH, JAMES L	07/29/22	6,606.28	MW	IS	PA	
EF CHK 00055862	GRAB05020	GRABINSKI, BRENT E	07/29/22	5,992.10	MW	IS	PA	
EF CHK 00055863	GRAU06270	GRAUERT, JOHN H.	07/29/22	4,203.18	MW	IS	PA	
EF CHK 00055864	GRAY05050	GRAYBEAL, COLIN	07/29/22	5,125.04	MW	IS	PA	
EF CHK 00055865	GREE06100	GREEN, DONALD L	07/29/22	8,865.03	MW	IS	PA	
EF CHK 00055866	GREE04260	GREEN, SAMUEL L	07/29/22	7,079.77	MW	IS	PA	
EF CHK 00055867	GROA07250	GROAT, RANDAL C	07/29/22	10,086.82	MW	IS	PA	
EF CHK 00055868	GUND02110	GUNDERMANN, BLADE T	07/29/22	5,411.95	MW	IS	PA	
EF CHK 00055869	HACK05250	HACKETT, BRIAN D	07/29/22	7,775.76	MW	IS	PA	
EF CHK 00055870	HAGS12070	HAGSTROM, MARINA P	07/29/22	1,381.78	MW	IS	PA	



Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
=====	=====	=====	=====	=====	=====	=====	=====	=====
EF CHK 00055871	HALL12280	HALL, CORBIN M	07/29/22	8,829.22	MW	IS	PA	
EF CHK 00055872	HAMM01040	HAMMOND, STEVEN D	07/29/22	10,181.99	MW	IS	PA	
EF CHK 00055873	HANS04180	HANSEN, PHILLIP G	07/29/22	45.49	MW	IS	PA	
EF CHK 00055874	HARR02050	HARRIS, GLATE W	07/29/22	2,475.11	MW	IS	PA	
EF CHK 00055875	HARR05210	HARRISON, JHAUVON	07/29/22	6,404.87	MW	IS	PA	
EF CHK 00055876	HARR03040	HARRUFF, PAUL W	07/29/22	7,811.32	MW	IS	PA	
EF CHK 00055877	HELL02230	HELLEY, WYATT K	07/29/22	8,385.37	MW	IS	PA	
EF CHK 00055878	HEPL10280	HEPLER, NICHOLAS	07/29/22	4,778.42	MW	IS	PA	
EF CHK 00055879	HERT10180	HERTEL, JOSEPH	07/29/22	5,168.54	MW	IS	PA	
EF CHK 00055880	HIEB04100	HIEB, RICHARD J	07/29/22	574.72	MW	IS	PA	
EF CHK 00055881	HODG05220	HODGES, DONALD L	07/29/22	8,713.11	MW	IS	PA	
EF CHK 00055882	HOG07200	HOGUE, STEPHEN N	07/29/22	6,889.64	MW	IS	PA	
EF CHK 00055883	HOLL03120	HOLLAND, FLINT R	07/29/22	5,735.24	MW	IS	PA	
EF CHK 00055884	HOLL07020	HOLLSTROM, SCOTT J	07/29/22	11,022.50	MW	IS	PA	
EF CHK 00055885	HOLM03060	HOLM, ALEXANDER J	07/29/22	9,113.40	MW	IS	PA	
EF CHK 00055886	HOLM03120	HOLM, MATTHEW W	07/29/22	1,474.06	MW	IS	PA	
EF CHK 00055887	HOPE07010	HOPE, DENNIS H	07/29/22	6,397.65	MW	IS	PA	
EF CHK 00055888	HOWE12160	HOWELL, BRENNAN	07/29/22	4,292.84	MW	IS	PA	
EF CHK 00055889	HOWE11090	HOWELL, JASON D	07/29/22	9,294.77	MW	IS	PA	
EF CHK 00055890	HUCK06270	HUCKE, KEVIN C	07/29/22	7,125.67	MW	IS	PA	
EF CHK 00055891	HUDS09150	HUDSON, KYLER	07/29/22	7,225.60	MW	IS	PA	
EF CHK 00055892	HUDS04230	HUDSPETH, STEPHEN	07/29/22	10,130.18	MW	IS	PA	
EF CHK 00055893	HUNT04150	HUNT, MATTHEW D.L.	07/29/22	7,676.17	MW	IS	PA	
EF CHK 00055894	HYAT03230	HYATT, DIANE M	07/29/22	4,390.24	MW	IS	PA	
EF CHK 00055895	IRWI12310	IRWIN, SEAN S	07/29/22	8,389.05	MW	IS	PA	
EF CHK 00055896	JACK04070	JACKSON, ADAM D	07/29/22	13,467.98	MW	IS	PA	
EF CHK 00055897	JACK04190	JACKSON, AMY B	07/29/22	5,046.70	MW	IS	PA	
EF CHK 00055898	JAME08270	JAMES, AARON J	07/29/22	6,798.58	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00055899	JAUR05250	Jaurigue, Ricky	07/29/22	9,976.49	MW	IS	PA
EF CHK 00055900	JETT10170	Jetter, Megan J	07/29/22	6,209.39	MW	IS	PA
EF CHK 00055901	JOHN05180	Johnson, Michael L	07/29/22	8,312.49	MW	IS	PA
EF CHK 00055902	JOHN07230	Johnston, Brice A	07/29/22	8,369.94	MW	IS	PA
EF CHK 00055903	JOHN10210	Johnston, Chester L	07/29/22	6,510.22	MW	IS	PA
EF CHK 00055904	JONE06130	Jones, William D	07/29/22	4,215.18	MW	IS	PA
EF CHK 00055905	KAMK01270	Kamke, Allan R	07/29/22	8,702.93	MW	IS	PA
EF CHK 00055906	KAMK10180	Kamke, David N	07/29/22	9,206.70	MW	IS	PA
EF CHK 00055907	KAPL10260	Kaplan, Tyler Joel	07/29/22	4,292.56	MW	IS	PA
EF CHK 00055908	KARN11170	Karns, Russell C	07/29/22	13,752.77	MW	IS	PA
EF CHK 00055909	KAVA12210	Kavanaugh, Jamie K	07/29/22	5,947.20	MW	IS	PA
EF CHK 00055910	KEMP01170	Kemp, Aaron C	07/29/22	9,399.30	MW	IS	PA
EF CHK 00055911	KENT02060	Kent, Ronald E	07/29/22	11,877.40	MW	IS	PA
EF CHK 00055912	KETT03030	Ketter, Kyle J	07/29/22	3,956.14	MW	IS	PA
EF CHK 00055913	KLEM02060	Klemm, Kelly L	07/29/22	5,629.78	MW	IS	PA
EF CHK 00055914	KLUB04030	Klube, Tamra A	07/29/22	5,329.93	MW	IS	PA
EF CHK 00055915	KNIG03100	Knighton Jr, Ronnie B	07/29/22	8,068.35	MW	IS	PA
EF CHK 00055916	KOND11050	Kondra, Michael L	07/29/22	18,099.04	MW	IS	PA
EF CHK 00055917	KOUS12290	Kousettis, Stelios	07/29/22	9,180.65	MW	IS	PA
EF CHK 00055918	KOVA04180	Kovash, Logan T	07/29/22	9,296.09	MW	IS	PA
EF CHK 00055919	KREK10100	Krekling, Jeffrey S	07/29/22	12,015.23	MW	IS	PA
EF CHK 00055920	KUEH10230	Kuehlthau, Eric J	07/29/22	7,735.73	MW	IS	PA
EF CHK 00055921	KUZA10160	Kuzaro, Cory R	07/29/22	14,407.25	MW	IS	PA
EF CHK 00055922	LAMB04260	Lamb, Aaron R	07/29/22	8,697.56	MW	IS	PA
EF CHK 00055923	LAMB10110	Lambert, Logan C	07/29/22	10,218.20	MW	IS	PA
EF CHK 00055924	LAMI12270	Lamie, Robert D	07/29/22	5,377.32	MW	IS	PA
EF CHK 00055925	LARS08040	Larsen, Roman A	07/29/22	6,440.78	MW	IS	PA
EF CHK 00055926	LE06020	Le, Alexander C	07/29/22	5,666.00	MW	IS	PA



Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00055927	LEE11100	LEE, JEREMY	07/29/22	5,789.38	MW	IS	PA	
EF CHK 00055928	LESS08200	LESSER, MONICA	07/29/22	3,884.53	MW	IS	PA	
EF CHK 00055929	LEVE10200	LEVENSELLER, BRIAN P	07/29/22	4,937.42	MW	IS	PA	
EF CHK 00055930	LIPK07300	LIPKE, JONATHAN	07/29/22	5,997.89	MW	IS	PA	
EF CHK 00055931	LONG05260	LONG III, THOMAS P	07/29/22	7,721.34	MW	IS	PA	
EF CHK 00055932	LORE03080	LORENZ, ROBERT C	07/29/22	10,852.19	MW	IS	PA	
EF CHK 00055933	LUCA09190	LUCAS, DAVID M	07/29/22	13,005.35	MW	IS	PA	
EF CHK 00055934	LUCE06290	LUCEY, MICHAEL	07/29/22	5,920.01	MW	IS	PA	
EF CHK 00055935	LUKE08170	LUKE, JOSHUA A	07/29/22	10,010.12	MW	IS	PA	
EF CHK 00055936	MADI02210	MADISON, DANIKA B	07/29/22	5,454.27	MW	IS	PA	
EF CHK 00055937	MADI02270	MADISON, RYAN E	07/29/22	2,228.75	MW	IS	PA	
EF CHK 00055938	MANG11020	MANGAN, JEREMY W	07/29/22	5,332.50	MW	IS	PA	
EF CHK 00055939	MARQ11140	MARQUARDT, PATRICK D	07/29/22	6,034.51	MW	IS	PA	
EF CHK 00055940	MART09130	MARTIN, KYLE D	07/29/22	9,019.13	MW	IS	PA	
EF CHK 00055941	MART05180	MARTINAZZI, REBECCA A	07/29/22	5,902.59	MW	IS	PA	
EF CHK 00055942	MART01240	MARTINSON, BRETT R	07/29/22	8,746.51	MW	IS	PA	
EF CHK 00055943	MART12050	MARTINSON, RODNEY L	07/29/22	6,954.38	MW	IS	PA	
EF CHK 00055944	MARZ11020	MARZOLF, ZACHARY	07/29/22	8,899.51	MW	IS	PA	
EF CHK 00055945	MCAF01180	MCAFEE, ANDREW B	07/29/22	7,926.61	MW	IS	PA	
EF CHK 00055946	MCCA01050	MCCABE, C ADAM	07/29/22	8,998.23	MW	IS	PA	
EF CHK 00055947	MCCO09160	MCCORMICK, CYDNI A	07/29/22	5,350.02	MW	IS	PA	
EF CHK 00055948	MCCU01270	MCCUTCHEON, KEVIN J	07/29/22	10,865.50	MW	IS	PA	
EF CHK 00055949	MCDO03170	MCDONALD, MICHAEL	07/29/22	6,555.97	MW	IS	PA	
EF CHK 00055950	MCDO08100	MCDOWELL, MATTHEW	07/29/22	8,854.18	MW	IS	PA	
EF CHK 00055951	MCFA07170	MCFADDEN, JOEL S	07/29/22	5,011.92	MW	IS	PA	
EF CHK 00055952	MCGA08140	MCGAVRAN, DONAL R	07/29/22	5,679.31	MW	IS	PA	
EF CHK 00055953	MCGR11300	MCGRATH, ROSS M	07/29/22	8,342.36	MW	IS	PA	
EF CHK 00055954	MCKE09220	MCKENZIE, RADCLIFFE L	07/29/22	11,385.56	MW	IS	PA	



Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00055955	MCKI02200	MCKINNON, JACOB	07/29/22	9,180.35	MW	IS	PA	
EF CHK 00055956	MCNE09230	MCNEALLEY, ERIC J	07/29/22	7,126.37	MW	IS	PA	
EF CHK 00055957	MENG02050	MENGE, RONALD E	07/29/22	626.01	MW	IS	PA	
EF CHK 00055958	MERR05270	MERRIMAN, PATRICK A	07/29/22	5,655.76	MW	IS	PA	
EF CHK 00055959	MITC10150	MITCHELL, DALE T.	07/29/22	587.18	MW	IS	PA	
EF CHK 00055960	MOAN12210	MOAN, ANDREW V	07/29/22	8,834.48	MW	IS	PA	
EF CHK 00055961	MOE04030	MOE, ANDREW A	07/29/22	6,601.01	MW	IS	PA	
EF CHK 00055962	MOOR09280	MOOR, ZACHARY D	07/29/22	4,994.82	MW	IS	PA	
EF CHK 00055963	MORR06170	MORROW, DUSTIN E	07/29/22	11,930.81	MW	IS	PA	
EF CHK 00055964	MOSL04100	MOSLEY, JACKSON	07/29/22	5,687.91	MW	IS	PA	
EF CHK 00055965	MUNR10020	MUNRO, SCOTT G	07/29/22	8,245.02	MW	IS	PA	
EF CHK 00055966	MURP09030	MURPHY, PHILIP R	07/29/22	5,224.38	MW	IS	PA	
EF CHK 00055967	NAUB09110	NAUBERT, FRANK C	07/29/22	7,523.31	MW	IS	PA	
EF CHK 00055968	NELS02190	NELSON, JUSTIN	07/29/22	7,994.55	MW	IS	PA	
EF CHK 00055969	NODA03310	NODAL, SOLON	07/29/22	10,334.85	MW	IS	PA	
EF CHK 00055970	NOLL08130	NOLL, TODD M	07/29/22	10,116.27	MW	IS	PA	
EF CHK 00055971	NYLA01010	NYLANDER, KEITH	07/29/22	4,966.02	MW	IS	PA	
EF CHK 00055972	OTOO08280	O'TOOLE, JUSTIN	07/29/22	9,399.55	MW	IS	PA	
EF CHK 00055973	OHIR07230	OHIRA, JOEY Y	07/29/22	7,104.90	MW	IS	PA	
EF CHK 00055974	OLDE01030	OLDEN, CARA	07/29/22	4,529.33	MW	IS	PA	
EF CHK 00055975	ORSE08240	ORSETH, RYAN	07/29/22	5,928.73	MW	IS	PA	
EF CHK 00055976	OSBO09030	OSBORNE, DANIEL J	07/29/22	7,103.24	MW	IS	PA	
EF CHK 00055977	OTTO05240	OTTO, JOSEPH	07/29/22	6,166.82	MW	IS	PA	
EF CHK 00055978	PARA08030	PARAMAPOONYA, ARIEL M	07/29/22	4,458.55	MW	IS	PA	
EF CHK 00055979	PARM05240	PARMELEE, JAMES LOGAN	07/29/22	6,667.90	MW	IS	PA	
EF CHK 00055980	PATT10300	PATTERSON, BROOKS R	07/29/22	7,820.36	MW	IS	PA	
EF CHK 00055981	PFEI11100	PFEIFFER, MATTHEW E	07/29/22	8,022.10	MW	IS	PA	
EF CHK 00055982	PHA02210	PHA, URA	07/29/22	5,100.82	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00055983	PHAN08260	PHAN, BRYAN C	07/29/22	5,435.86	MW	IS	PA	
EF CHK 00055984	PHIL02180	PHILIPP, BRAXTON M	07/29/22	5,897.37	MW	IS	PA	
EF CHK 00055985	PILC08200	PILCHER, CHERYL L	07/29/22	4,220.62	MW	IS	PA	
EF CHK 00055986	POE11200	POE, THOMAS	07/29/22	12,283.90	MW	IS	PA	
EF CHK 00055987	POWE03090	POWER, JEFFREY J	07/29/22	12,556.10	MW	IS	PA	
EF CHK 00055988	PUGH03310	PUGH, JEFFREY S	07/29/22	7,751.30	MW	IS	PA	
EF CHK 00055989	RAGS12050	RAGSDALE, DAVID W	07/29/22	6,637.10	MW	IS	PA	
EF CHK 00055990	RAMI10200	RAMIREZ-MONTALVO, JOSE LUIS	07/29/22	4,435.13	MW	IS	PA	
EF CHK 00055991	REIN08050	REINKE, CHRISTIAN D	07/29/22	4,724.79	MW	IS	PA	
EF CHK 00055992	REND12090	REND, JASON A	07/29/22	7,465.32	MW	IS	PA	
EF CHK 00055993	RENN06010	RENNER, MATTHEW S	07/29/22	6,686.79	MW	IS	PA	
EF CHK 00055994	RESE12020	RESECK, BRENDON	07/29/22	6,739.04	MW	IS	PA	
EF CHK 00055995	RESO01310	RESOP, JESSICA	07/29/22	6,028.84	MW	IS	PA	
EF CHK 00055996	RHON02100	RHONE, SHELLEY L	07/29/22	7,691.76	MW	IS	PA	
EF CHK 00055997	RICE08300	RICE, ANTHONY	07/29/22	4,968.95	MW	IS	PA	
EF CHK 00055998	RICH06060	RICHARDSON JR, ROBERT A	07/29/22	4,615.27	MW	IS	PA	
EF CHK 00055999	RICH10210	RICHMOND, CHRISTOPHER L	07/29/22	6,981.94	MW	IS	PA	
EF CHK 00056000	RIDD08300	RIDDELL, CHRISTIAN	07/29/22	5,107.73	MW	IS	PA	
EF CHK 00056001	RIOU07180	RIOUX, TIMOTHY J	07/29/22	7,635.11	MW	IS	PA	
EF CHK 00056002	RISL10040	RISLEY, PATRICK T	07/29/22	2,458.96	MW	IS	PA	
EF CHK 00056003	RIVE04040	RIVERA, AARON J	07/29/22	5,748.21	MW	IS	PA	
EF CHK 00056004	ROBA06140	ROBACKER, TANYA L	07/29/22	9,271.20	MW	IS	PA	
EF CHK 00056005	ROSE10070	ROSELLE, BRENT W	07/29/22	7,683.25	MW	IS	PA	
EF CHK 00056006	ROSE10280	ROSENLUND, ADAM G	07/29/22	17,638.60	MW	IS	PA	
EF CHK 00056007	ROSS01150	ROSS, DENISE M	07/29/22	4,197.20	MW	IS	PA	
EF CHK 00056008	ROZE05100	ROZELL, NICHOLAS D	07/29/22	5,493.38	MW	IS	PA	
EF CHK 00056009	RUTH02190	RUTHFORD, JEFFREY C	07/29/22	5,258.52	MW	IS	PA	
EF CHK 00056010	SABI08020	SABIN, JEREMY L	07/29/22	6,414.44	MW	IS	PA	



Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00056011	SALA11060	SALAHUDDIN, AISHA	07/29/22	8,522.95	MW	IS	PA	
EF CHK 00056012	SANT01190	SANTOS, MATTHEW D	07/29/22	10,010.69	MW	IS	PA	
EF CHK 00056013	SAYL10200	SAYLER, TANNER	07/29/22	4,273.68	MW	IS	PA	
EF CHK 00056014	SCHM04170	SCHMIDT, MARK A	07/29/22	8,888.73	MW	IS	PA	
EF CHK 00056015	SCHN02280	SCHNEEGAS, SEAN	07/29/22	4,898.83	MW	IS	PA	
EF CHK 00056016	SCOT04050	SCOTT-RALSTON, MICAH	07/29/22	8,853.19	MW	IS	PA	
EF CHK 00056017	SEAB05020	SEABURG, COLTON	07/29/22	4,762.24	MW	IS	PA	
EF CHK 00056018	SEBE08210	SEBERSON, PETER S	07/29/22	5,288.84	MW	IS	PA	
EF CHK 00056019	SEVE05200	SEVERE, LETANIA P	07/29/22	5,092.52	MW	IS	PA	
EF CHK 00056020	SHAW12280	SHAW, DARRIN J	07/29/22	9,187.35	MW	IS	PA	
EF CHK 00056021	SHEP11240	SHEPARD, BENJAMIN T	07/29/22	2,482.08	MW	IS	PA	
EF CHK 00056022	SIMA07140	SIMANJUNTAK, SAM	07/29/22	5,637.86	MW	IS	PA	
EF CHK 00056023	SIMM08080	SIMMONS, JASON D	07/29/22	10,205.28	MW	IS	PA	
EF CHK 00056024	SMIT06270	SMITH, DEREK L	07/29/22	6,265.55	MW	IS	PA	
EF CHK 00056025	SMIT04160	SMITH, KYLE EDWARD	07/29/22	9,451.04	MW	IS	PA	
EF CHK 00056026	SMIT03150	SMITH, KYLE L	07/29/22	7,132.10	MW	IS	PA	
EF CHK 00056027	SMIT06250	SMITH, ROBERT S	07/29/22	6,819.64	MW	IS	PA	
EF CHK 00056028	SNYD02280	SNYDER, JOSEPH S	07/29/22	6,534.94	MW	IS	PA	
EF CHK 00056029	SNYD01270	SNYDER, RYAN C	07/29/22	5,463.47	MW	IS	PA	
EF CHK 00056030	SOBO06010	SOBOLE, JAMES A	07/29/22	8,883.08	MW	IS	PA	
EF CHK 00056031	SOEL07150	SOELLING, JOHN E	07/29/22	6,384.88	MW	IS	PA	
EF CHK 00056032	SOKO06070	SOKOLOV, OLEG V	07/29/22	9,436.21	MW	IS	PA	
EF CHK 00056033	SONN03260	SONNEMAN, ROBERT	07/29/22	5,588.52	MW	IS	PA	
EF CHK 00056034	STAN05260	STANLEY, EVAN	07/29/22	10,359.01	MW	IS	PA	
EF CHK 00056035	STED11150	STEDMAN, ANTHONY J	07/29/22	9,453.34	MW	IS	PA	
EF CHK 00056036	STEP08140	STEPHENS, DANIEL L	07/29/22	6,735.18	MW	IS	PA	
EF CHK 00056037	STEP02160	STEPHEY, MERLE M	07/29/22	5,452.64	MW	IS	PA	
EF CHK 00056038	STOL07110	STOLTENBERG, KIM M	07/29/22	10,199.54	MW	IS	PA	



Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00056039	STRI03310	STRINGFELLOW, STEVE G	07/29/22	587.18	MW	IS	PA	
EF CHK 00056040	STUE06060	STUEVE, ERIC J	07/29/22	11,954.24	MW	IS	PA	
EF CHK 00056041	STUE08090	STUEVE, PAUL A	07/29/22	11,413.18	MW	IS	PA	
EF CHK 00056042	TAYL12310	TAYLOR, DAVID S	07/29/22	6,868.87	MW	IS	PA	
EF CHK 00056043	TAYL07290	TAYLOR, ROBERT T	07/29/22	10,161.13	MW	IS	PA	
EF CHK 00056044	TAYL05150	TAYLOR, RYAN J	07/29/22	4,811.44	MW	IS	PA	
EF CHK 00056045	TCHO01310	TCHOBANOFF, NOAH C	07/29/22	10,934.25	MW	IS	PA	
EF CHK 00056046	TENN03070	TENNISON, JOSEPH C	07/29/22	8,347.87	MW	IS	PA	
EF CHK 00056047	TEYS04230	TEYSSEDRE, FABIEN A	07/29/22	5,992.35	MW	IS	PA	
EF CHK 00056048	THOM06260	THOMPSON, BENJAMIN A	07/29/22	7,922.34	MW	IS	PA	
EF CHK 00056049	THOM02240	THOMPSON, COURTNEY B	07/29/22	4,572.04	MW	IS	PA	
EF CHK 00056050	THOM11090	THOMPSON, REED	07/29/22	6,691.13	MW	IS	PA	
EF CHK 00056051	TISS01300	TISSUE, DANA R	07/29/22	915.25	MW	IS	PA	
EF CHK 00056052	TOFT06180	TOFT, JEREMY H	07/29/22	6,206.07	MW	IS	PA	
EF CHK 00056053	TOLE02180	TOLER, ETHAN E	07/29/22	7,917.59	MW	IS	PA	
EF CHK 00056054	TOVA09280	TOVAR, FRANCISCO L	07/29/22	5,580.92	MW	IS	PA	
EF CHK 00056055	VAND10060	VANDERSTAAY, KORY	07/29/22	4,801.00	MW	IS	PA	
EF CHK 00056056	VERE10310	VERELLEN, DAVID W	07/29/22	8,504.94	MW	IS	PA	
EF CHK 00056057	VINI08310	VINING, KELLY J	07/29/22	7,242.64	MW	IS	PA	
EF CHK 00056058	VLAS12220	VLASENKO, MIKHAIL G	07/29/22	5,164.05	MW	IS	PA	
EF CHK 00056059	WADD09200	WADDELL, AARON G	07/29/22	8,940.03	MW	IS	PA	
EF CHK 00056060	WAGN12250	WAGNER, SETH J	07/29/22	5,824.94	MW	IS	PA	
EF CHK 00056061	WALT03310	WALTERS, QUAID P	07/29/22	5,920.11	MW	IS	PA	
EF CHK 00056062	WASH11090	WASHO, SUSAN E	07/29/22	10,603.43	MW	IS	PA	
EF CHK 00056063	WATA03160	WATAMURA, BRADLEY T	07/29/22	7,724.33	MW	IS	PA	
EF CHK 00056064	WEND07300	WENDT, FRED W	07/29/22	7,193.62	MW	IS	PA	
EF CHK 00056065	WHIT07260	WHITE, NATHAN A	07/29/22	8,979.01	MW	IS	PA	
EF CHK 00056066	WILL05290	WILLADSON, KEVIN J	07/29/22	7,027.17	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00056067	WILL01190	WILLIAMS, KEVIN	07/29/22	16,168.49	MW	IS	PA	
EF CHK 00056068	WILL11250	WILLIAMS, OLIVER	07/29/22	4,318.46	MW	IS	PA	
EF CHK 00056069	WILL02260	WILLIAMS, RONALD D	07/29/22	7,709.14	MW	IS	PA	
EF CHK 00056070	WILL04150	WILLIAMSON, TROY D	07/29/22	9,704.53	MW	IS	PA	
EF CHK 00056071	WILL03290	WILLIS, ROBERT C	07/29/22	873.33	MW	IS	PA	
EF CHK 00056072	WILS09050	WILSON, DANIEL O	07/29/22	10,767.19	MW	IS	PA	
EF CHK 00056073	WISE07120	WISEMAN, TRACY L	07/29/22	4,329.15	MW	IS	PA	
EF CHK 00056074	WOHR08050	WOHRLE, PETER J	07/29/22	8,791.66	MW	IS	PA	
EF CHK 00056075	WOOD07110	WOOD, JACQUELYN N	07/29/22	5,195.18	MW	IS	PA	
EF CHK 00056076	WORK11050	WORKMAN, BRYAN K	07/29/22	6,581.82	MW	IS	PA	
EF CHK 00056077	WORK10250	WORKMAN, LINDA S	07/29/22	4,109.52	MW	IS	PA	
EF CHK 00056078	YARB12160	YARBROUGH, KYLE W	07/29/22	8,122.41	MW	IS	PA	
EF CHK 00056079	YOUN05220	YOUNG, ALEX	07/29/22	3,833.13	MW	IS	PA	

GRAND TOTALS:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	2,326,176.52	Number of Checks Processed:	321
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

GRAND TOTAL 2,326,176.52

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00013165	COFFFUND	CP Coffee Fund	07/26/22	1,921.00	MW	CX	
AP EFT 00013166	FLOWFUND	Flower Fund	07/26/22	114.00	MW	CX	
AP EFT 00013167	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	07/26/22	682,494.54	MW	CX	
AP EFT 00013168	NWFFT	NORTHWEST FIREFIGHTERS TRUS	07/26/22	27,909.79	MW	CX	
AP EFT 00013169	PCPROFF	PC Professional Firefighter	07/26/22	130,696.93	MW	CX	
AP EFT 00013170	CPFRFLEX	CPFR HRA/FSA/S125 Account	07/26/22	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	844,236.26	Number of EFTs Processed:	6
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 844,236.26



**Central Pierce Fire and Rescue**  
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**Start Date:** 07/26/2022

**End Date:** 07/26/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
COFFEE FUND (COFFFUND)						
	2800/2201007	07/26/2022	1,439.32	JULY PAYROLL	001	23184
	2800/2201007	07/26/2022	481.68	JULY PAYROLL	101	23184
TOTAL FOR CHECK AP 00013165:			1,921.00			
CPFR HRA/FSA/S125 ACCOUNT (CPFRFLEX)						
	2453/2201007	07/26/2022	547.75	JULY PAYROLL	001	23197
	2453/2201007	07/26/2022	552.25	JULY PAYROLL	101	23197
TOTAL FOR CHECK AP 00013170:			1,100.00			
FLOWER FUND (FLOWFUND)						
	2802/2201007	07/26/2022	105.03	JULY PAYROLL	001	23184
	2802/2201007	07/26/2022	8.97	JULY PAYROLL	101	23184
TOTAL FOR CHECK AP 00013166:			114.00			
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)						
	1400/2201007	07/26/2022	485,835.04	JULY PAYROLL	001	23157
	1400/2201007	07/26/2022	195,925.83	JULY PAYROLL	101	23157
	1421/2201007	07/26/2022	(1,288.00)	JULY PAYROLL	001	23159
	1711/2201007	07/26/2022	96.48	JULY PAYROLL	001	23155
	2716/2201007	07/26/2022	1,062.06	JULY PAYROLL	001	23155
	2716/2201007	07/26/2022	644.48	JULY PAYROLL	101	23155
	2717/2201007	07/26/2022	42.41	JULY PAYROLL	101	23155
	2717/2201007	07/26/2022	176.24	JULY PAYROLL	001	23155
TOTAL FOR CHECK AP 00013167:			682,494.54			
NORTHWEST FIREFIGHTERS TRUST (NWFFT)						
	1401/2201007	07/26/2022	2,540.23	JULY PAYROLL	101	23157
	1401/2201007	07/26/2022	25,241.94	JULY PAYROLL	001	23157
	2410/2201007	07/26/2022	127.62	JULY PAYROLL	001	23157
TOTAL FOR CHECK AP 00013168:			27,909.79			
PC PROFESSIONAL FIREFIGHTERS L (PCPROFFF)						
	2300/2201007	07/26/2022	25,396.75	JULY PAYROLL	101	23160
	2300/2201007	07/26/2022	63,004.71	JULY PAYROLL	001	23160
	2303/2201007	07/26/2022	195.47	JULY PAYROLL	001	23160
	2440/2201007	07/26/2022	31,486.84	JULY PAYROLL	001	23160
	2440/2201007	07/26/2022	10,613.16	JULY PAYROLL	101	23160
TOTAL FOR CHECK AP 00013169:			130,696.93			
REPORT TOTAL:			844,236.26			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00013171	AMAZON	AMAZON CAPITAL SERVICES	07/28/22	267.20	MW	CX	
AP EFT 00013172	CPFREFT	Central Pierce Fire & Rescu	07/28/22	2,731.37	MW	CX	
AP EFT 00013173	CHRIINC	CHRISTENSEN INC	07/28/22	17,107.66	MW	CX	
AP EFT 00013174	CITYTREA	CITY OF TACOMA	07/28/22	1,946.37	MW	CX	
AP EFT 00013175	DYNACONS	DYNAMIX CONSULTING GROUP, L	07/28/22	6,325.00	MW	CX	
AP EFT 00013176	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	07/28/22	56.49	MW	CX	
AP EFT 00013177	NEXTGEN	JARED BUCKLEY	07/28/22	10,625.00	MW	CX	
AP EFT 00013178	LNCURTIS	L.N. Curtis and Sons	07/28/22	1,942.97	MW	CX	
AP EFT 00013179	FLOHAWKS	LIQUID ENVIRONMENTAL SOLUTI	07/28/22	2,004.16	MW	CX	
AP EFT 00013180	LOOKASPH	LOOKER ASPHALT INC	07/28/22	283,184.55	MW	CX	
AP EFT 00013181	MESNORT	MES NORTHWEST	07/28/22	48.23	MW	CX	
AP EFT 00013182	NATITEST	NATIONAL TESTING NETWORK IN	07/28/22	1,755.00	MW	CX	
AP EFT 00013183	NWCASCAD	NW Cascade Inc	07/28/22	865.00	MW	CX	
AP EFT 00013184	OREIAUTO	O'REILLY AUTO PARTS	07/28/22	104.43	MW	CX	
AP EFT 00013185	STANPART	Standard Parts Corp	07/28/22	3,568.95	MW	CX	
AP EFT 00013186	STRYMEDI	STRYKER SALES CORPORATION	07/28/22	42.35	MW	CX	
AP EFT 00013187	SUMMLAW	SUMMIT LAW GROUP	07/28/22	455.00	MW	CX	
AP EFT 00013188	TACOSCRE	Tacoma Screw Products Inc	07/28/22	238.61	MW	CX	
AP EFT 00013189	UNIFIRST	UNIFIRST CORPORATION	07/28/22	137.84	MW	CX	
AP EFT 00013190	USBANKBU	US Bank Business Card	07/28/22	16,346.35	MW	CX	
AP EFT 00013191	VANCAUTO	VC DETAILING OF SOUTH HILL	07/28/22	679.95	MW	CX	
AP EFT 00013192	LORE03080	Chris Lorenz	07/28/22	123.18	MW	CX	
AP EFT 00013193	RAGS12050	DAVID RAGSDALE	07/28/22	13.50	MW	CX	
AP EFT 00013194	FHGGRAPH	FHG GRAPHICS & DESIGN	07/28/22	69.30	MW	CX	
AP EFT 00013195	HARRJANI	HARRINGTON JANITORIAL	07/28/22	3,800.00	MW	CX	
AP EFT 00013196	RESO01310	JESSICA RESOP	07/28/22	779.40	MW	CX	
AP EFT 00013197	WISE07120	Tracy Wiseman	07/28/22	43.86	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
=====									
		S U B	T O T A L S:						
		Total Void Machine Written		0.00		Number of Checks Processed:		0	
		Total Void Hand Written		0.00		Number of Checks Processed:		0	
		Total Machine Written		0.00		Number of Checks Processed:		0	
		Total Hand Written		0.00		Number of Checks Processed:		0	
		Total Reversals		0.00		Number of Checks Processed:		0	
		Total Cancelled		0.00		Number of Checks Processed:		0	
		Total EFTs		355,261.72		Number of EFTs Processed:		27	
		Total EPAYs		0.00		Number of EPAYs Processed:		0	
		S U B	T O T A L	355,261.72					



**Central Pierce Fire and Rescue**  
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Start Date: 07/28/2022

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AMAZON CAPITAL SERVICES (AMAZON)					
	1JD47XKK6PGH	07/09/2022	17.59	71A W COURTNEY HANGING FOLDER	0014002230 53101
	1JD47XKK6PGH	07/09/2022	96.28	68 COKL BATH RUG	0016082250 53501
	1YVMQJLK6YX	07/19/2022	20.35	IT/60A ARIEL i-Rocks WRIST SUP	0012102215 53101
	1YVMQJLK6YX	07/19/2022	23.00	IT /60A ARIEL Fellowes MOUSEPA	0012102215 53101
	1YVMQJLK6YX	07/19/2022	68.19	IT/60A ARIEL- Logitech KEYBOAR	0012102215 53101
	1YVMQJLK6YX	07/19/2022	41.79	IT/60A ARIEL- Logitech MOUSE	0012102215 53101
TOTAL FOR CHECK AP 00013171:			267.20		
CHRIS LORENZ (LORE03080)					
	0310294313	07/16/2022	123.18	JUL6 MUD BAY HANSEL SUPPLY	0014102230 53141
TOTAL FOR CHECK AP 00013192:			123.18		
CHRISTENSEN INC (CHRIINC)					
	0332482IN	07/12/2022	3,479.60	#0332482 JUL12 STN61 FUEL	0012042254 53201
	0332891IN	07/12/2022	4,246.78	#0332891 JUL12 STN69 FUEL	0012042254 53201
	0333278IN	07/14/2022	1,362.88	#0333278 JUL14 STN64 FUEL	0012042254 53201
	0333702IN	07/14/2022	1,939.67	#0333702 JUL14 STN66 FUEL	0012042254 53201
	0333709IN	07/14/2022	3,855.74	#0333709 JUL14 STN72 FUEL	0012042254 53201
	0335639IN	07/20/2022	2,222.99	#0335639 JUL20 STN64 FUEL	0012042254 53201
TOTAL FOR CHECK AP 00013173:			17,107.66		
CITY TREASURER (CITYTREA)					
	60-220722	07/22/2022	1,545.04	#101016331 STN60 ELECTRICITY	0016002250 54731
	63-220628A	06/28/2022	401.33	#101079231 STN63 WATER CHGS	0016032250 54711
TOTAL FOR CHECK AP 00013174:			1,946.37		
DAVID RAGSDALE (RAGS12050)					
	072122	07/21/2022	1.22	REFUND TAX CPFR HAT/CR027583	001 23700
	072122	07/21/2022	12.28	REFUND CPFR HAT/CR027583	001204 34175
TOTAL FOR CHECK AP 00013193:			13.50		
DYNAMIX CONSULTING GROUP, LLC (DYNACONS)					
	1220	06/23/2022	6,325.00	STANDARD OF COVERAGE	0012002210 54911
TOTAL FOR CHECK AP 00013175:			6,325.00		
FHG GRAPHICS & DESIGN (FHGGGRAPH)					
	000609	06/24/2022	69.30	BLK TEE SHIRTS	0012042254 52014
TOTAL FOR CHECK AP 00013194:			69.30		
HARRINGTON JANITORIAL (HARRJANI)					
	072422	07/25/2022	3,800.00	JUL24 STN60 SEMI ANN DEEP CLEA	0016002250 54191
TOTAL FOR CHECK AP 00013195:			3,800.00		
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)					
	580036	07/25/2022	56.49	(6) ALUM ROD LADDER PART-STOCK	0016502265 53143
TOTAL FOR CHECK AP 00013176:			56.49		
JESSICA RESOP (RESO01310)					
	20223420	07/25/2022	350.00	AUG7/PAYRL 201/PERDIEM/LASVEGA	0012012211 54301
	20223420	07/25/2022	429.40	AUG7/PAYRL 201/LODGING/LASVEGA	0012012211 54311
TOTAL FOR CHECK AP 00013196:			779.40		
L.N. CURTIS AND SONS (LNCURTIS)					

**Central Pierce Fire and Rescue  
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**End Date:** 07/28/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	INV612790	07/12/2022	1,942.97	BT16-2 FLOWMETER + STOCK	0016502265 53143
	<b>TOTAL FOR CHECK AP 00013178:</b>		1,942.97		
	<b>LIQUID ENVIRONMENTAL SOLUTIONS (FLOHAWKS)</b>				
	66181989	05/21/2022	963.22	MAY21 STN61 HOT WTR TANK	0012042254 54801
	66187285	07/08/2022	473.83	STN71 GRINDER PUMP REPAIRS	0012042254 54801
	66187401	07/09/2022	567.11	STN71 ADDTL SEWER REPAIRS	0012042254 54801
	<b>TOTAL FOR CHECK AP 00013179:</b>		2,004.16		
	<b>LOOKER ASPHALT INC (LOOKASPH)</b>				
	M22268	07/22/2022	283,184.55	STN69 ASPHALT JOB	0012042254 54191
	<b>TOTAL FOR CHECK AP 00013180:</b>		283,184.55		
	<b>MES NORTHWEST (MESNORT)</b>				
	IN1723045	06/11/2022	48.23	DUP CHG P007746/CM131215	0012352240 52014
	<b>TOTAL FOR CHECK AP 00013181:</b>		48.23		
	<b>NATIONAL TESTING NETWORK INC (NATITEST)</b>				
	10200	04/29/2022	1,170.00	IT New Hire Backgrounds (2)	0012032213 54191
	10700	07/21/2022	585.00	Ops Analyst Background	0012032213 54191
	<b>TOTAL FOR CHECK AP 00013182:</b>		1,755.00		
	<b>NEXTGEN SKILLS (NEXTGEN)</b>				
	INV1540	07/25/2022	6,000.00	Exec Coaching Contract	0012032213 54191
	INV1540	07/25/2022	1,000.00	Retainer Fee	0012032213 54191
	INV1540	07/25/2022	1,500.00	Full Work Week in person	0012032213 54191
	INV1540	07/25/2022	125.00	Incidentals-TRIMETRIXEQ	0012032213 54191
	INV1540	07/25/2022	2,000.00	Exec Coaching - IT Director	0012102215 54191
	<b>TOTAL FOR CHECK AP 00013177:</b>		10,625.00		
	<b>NW CASCADE INC (NWCASCAD)</b>				
	0552608738	02/21/2022	505.00	MAR'22 TC SANICAN RENTAL	0012302240 54502
	0552608739	02/21/2022	360.00	MAR'22 STN60 SANICAN RENTAL	0012302240 54502
	<b>TOTAL FOR CHECK AP 00013183:</b>		865.00		
	<b>O'REILLY AUTO PARTS (OREIAUTO)</b>				
	3702148300	07/27/2022	82.45	12X16 AUTO CLOTH (10 PK) SUPPL	0016502265 53141
	3702148350	07/27/2022	21.98	LITHIUM 123 BATTERY (2)	0016502265 53141
	<b>TOTAL FOR CHECK AP 00013184:</b>		104.43		
	<b>PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)</b>				
	07252022	07/25/2022	1.22	07/2022 DOR TAX RETURN	001 23700
	07252022	07/25/2022	372.00	07/2022 DOR TAX RETURN	0012002210 54914
	07252022	07/25/2022	2,210.83	07/2022 DOR TAX RETURN	0012002210 54961
	07252022	07/25/2022	1.29	07/2022 DOR TAX RETURN	0013002220 54961
	07252022	07/25/2022	128.11	07/2022 DOR TAX RETURN	0016502265 54961
	PC.650.220728.3	07/28/2022	1.61	SO89-I LABEL INSERTS	0016502265 53143
	PC.650.220728.3	07/28/2022	16.31	OUTLET COVERS STOCK	0016502265 53143
	<b>TOTAL FOR CHECK AP 00013172:</b>		2,731.37		
	<b>STANDARD PARTS CORP (STANPART)</b>				
	120547	07/09/2022	(39.60)	BATTERY CORE CREDIT	0016502265 53143
	120547	07/09/2022	(29.70)	BATT CORE CREDIT	0016502265 53143
	120547	07/09/2022	(39.60)	BATTERY CORE CREDIT	0016502265 53143

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

**Start Date:** 07/28/2022

**End Date:** 07/28/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	123725	07/27/2022	73.38	L12-1 LED SIDE MARKER TURN SIG	0016502265 53143
	123786	07/27/2022	3,000.82	E18-1 (6) BATTERIES+ STOCK	0016502265 53143
	123795	07/27/2022	122.88	BC17-2 FRONT BRAKE PADS	0016502265 53143
	123841	07/27/2022	480.77	BC17-2 BRAKE ROTORS	0016502265 53143
<b>TOTAL FOR CHECK AP 00013185:</b>			3,568.95		
<b>STRYKER MEDICAL (STRYMEDI)</b>					
	3827548M	07/15/2022	42.35	GRIP ARM PR STOCK	0016502265 53143
<b>TOTAL FOR CHECK AP 00013186:</b>			42.35		
<b>SUMMIT LAW GROUP (SUMMLAW)</b>					
	138106	07/22/2022	455.00	Legal Fees - June Employment/L	0012032213 54151
<b>TOTAL FOR CHECK AP 00013187:</b>			455.00		
<b>TACOMA SCREW PRODUCTS INC (TACOSCRE)</b>					
	10011582909	07/25/2022	21.44	HOSE BARB FITTINGS	0016502265 53141
	10011582910	07/25/2022	27.62	UNION TEE FLARE FITTINGS	0016502265 53141
	10012074201	07/25/2022	19.58	FLARE CAP NUTS	0016502265 53141
	10012355300	07/25/2022	169.97	MISTY CONTACT CLEANER	0016502265 53141
<b>TOTAL FOR CHECK AP 00013188:</b>			238.61		
<b>TRACY WISEMAN (WISE07120)</b>					
	072122A	07/21/2022	26.36	LANDSCAPE PLANTS PURCHASED	0012042254 53146
	072622A	07/26/2022	17.50	VFL MEDIC UNIT P/U MILEAGE REI	0012042254 54331
<b>TOTAL FOR CHECK AP 00013197:</b>			43.86		
<b>UNIFIRST CORPORATION (UNIFIRST)</b>					
	3301881971	07/27/2022	137.84	JUL27 SHOP UNIFORMS/RUGS	0016502265 54931
<b>TOTAL FOR CHECK AP 00013189:</b>			137.84		
<b>US BANK BUSINESS CARD (USBANKBU)</b>					
	PC.000.220728.4	07/28/2022	197.19	LUNCH FOR LMC	0012002210 53171
	PC.000.220728.4	07/28/2022	29.99	TNT ADMIN SUBSCRIPTION	0012002210 54902
	PC.000.220728.4	07/28/2022	127.44	STN 63 FITTINGS & SPRINKLER HE	0012042254 53142
	PC.000.220728.4	07/28/2022	24.05	STN 63 SPRINKLER HEADS	0012042254 53142
	PC.000.220728.4	07/28/2022	132.01	STN 63 SPRINKLER HEADS	0012042254 53142
	PC.000.220728.4	07/28/2022	111.73	STN 68 DISHWASHER PARTS	0012042254 53142
	PC.000.220728.4	07/28/2022	28.47	STN 72 HINGE AND BOLTS	0012042254 53142
	PC.000.220728.4	07/28/2022	403.22	STN 64 SHOWER VALVE REBUILD KI	0012042254 53146
	PC.000.220728.4	07/28/2022	29.39	STN 72 FAUCET BATTERIES	0012042254 53146
	PC.000.220728.4	07/28/2022	9,724.50	Academy 22-2 EMS Text Books	0012302240 53102
	PC.000.220728.4	07/28/2022	616.99	MWMH Packets	0012302240 53141
	PC.000.220728.4	07/28/2022	118.53	Lunch for ProBoard Site Visit	0012302240 53171
	PC.000.220728.4	07/28/2022	43.76	Zoom Cloud Storage	0012302240 54902
	PC.000.220728.4	07/28/2022	84.00	J Cable Live Fire Instructor	0012302240 54922
	PC.000.220728.4	07/28/2022	50.00	Benning ISFSI Live Fire Instr.	0012302240 54922
	PC.000.220728.4	07/28/2022	84.00	Simmons Live Fire Instructor	0012302240 54922
	PC.000.220728.4	07/28/2022	224.98	CPR/1st Aid Instrutor DVD's	0014002230 53134
	PC.000.220728.4	07/28/2022	89.18	72 Open House Supplies	0014002230 53136
	PC.200.220728.2	07/28/2022	19.68	Monthly Charge for Stamps.com	0012002210 54221
	PC.203.220728.3	07/28/2022	811.32	Hotel for WAPELRA conference	0012032213 54311



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

**Start Date:** 07/28/2022

**End Date:** 07/28/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	PC.203.220728.3	07/28/2022	738.20	IAFC DEI Workshop - Airfare	0012032213 54331
	PC.210.220728.2	07/28/2022	6.25	BRIDGE TOLL GH PC REPAIR	0012152215 54331
	PC.340.220728.1	07/28/2022	1,687.00	7/22 EMSCONNECT INV 7397	1013402680 54902
	PC.650.220728.3	07/28/2022	54.55	ADHESIVE SPRAY RUBBER/VINYL	0016502265 53141
	PC.650.220728.3	07/28/2022	(9.74)	REFLECT NUMBERS RETURN CREDIT	0016502265 53141
	PC.650.220728.3	07/28/2022	28.60	GASKET SEALER (2)	0016502265 53141
	PC.650.220728.3	07/28/2022	25.30	MULTIPURPOSE SEALANT SHOP SUPP	0016502265 53141
	PC.650.220728.3	07/28/2022	16.12	SO89-1 LABEL INSERTS	0016502265 53143
	PC.650.220728.3	07/28/2022	163.11	OUTLET COVERS STOCK	0016502265 53143
	PC.650.220728.3	07/28/2022	616.00	MOBILE OIL DRAIN RECEPTACLE	0016502265 53501
	PC.650.220728.3	07/28/2022	70.53	VEHICLE FUEL, 616	0012042254 53201
<b>TOTAL FOR CHECK AP 00013190:</b>			<u>16,346.35</u>		
<b>VANCOUR'S AUTO DETAILING (VANCAUTO)</b>					
	106983	07/27/2022	372.00	SC22-2 DETAILING	0016502265 54820
	106989	07/27/2022	307.95	SC18-3 DETAILING	0016502265 54820
<b>TOTAL FOR CHECK AP 00013191:</b>			<u>679.95</u>		
<b>REPORT TOTAL:</b>			<u>355,261.72</u>		



## Board Meeting Agenda Item Summary

**Agenda Date:** August 8, 2022

**Item Title:** Electronic Signatures and Records Policy

**Attachments:** Resolution 22-06 on Electronic Signatures and Records

**Submitted by:** FD Robacker

### RECOMMENDED ACTION BY THE BOARD:

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

### SUGGESTED MOTION:

*"To adopt Resolution 22-06, promoting electronic transactions and records, and authorizing electronic signatures."*

### SUMMARY:

Washington State has adopted statutes promoting electronic transactions, and authorizing government to use electronic signatures as it is determined e-signatures have the same legal effect as wet ink signatures.

In order to allow electronic records and signatures, the District is required to define what electronic records and signatures we will allow, and create safeguards to protect private information.

Resolution 22-06 provides policy guidance that the District will allow electronic records and signature, but will take reasonable measures to assure the signer is who they purport to be, and authenticate where possible identities. Use of services such as Docu-sign are permitted as long as system validity and security are established.

### FINANCIAL IMPACT:

N/A

## **CENTRAL PIERCE FIRE & RESCUE**

### **RESOLUTION NO. 22-06**

#### **A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS OF CENTRAL PIERCE FIRE & RESCUE, PIERCE COUNTY, WASHINGTON, ADOPTING A POLICY ON ELECTRONIC SIGNATURES AND ELECTRONIC RECORDS**

**WHEREAS**, Central Pierce Fire & Rescue (hereinafter the “District”) is a special purpose district, municipal corporation, public agency, and political subdivision of the State of Washington.

**WHEREAS**, fire protection districts may exercise those powers granted by statute or those powers that may be implied from explicit grants of authority set forth in the statutes creating them;

**WHEREAS**, the Washington State Legislature has adopted a statute intended to promote electronic transactions and remove barriers that might prevent electronic transactions with governmental entities, therefore conferring to government agencies the authority to adopt electronic records policies that permit electronic signatures to have the same legal effect as “wet ink” signatures; and

**WHEREAS**, RCW 1.80.170 requires a government agency to determine whether, and the extent to which, it will send and accept electronic records and electronic signatures to and from other persons and otherwise create, generate, communicate, store, process, use, and rely upon electronic records and electronic signatures.

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

#### **Section 1**

This policy establishes the method and process used by the District for managing electronic signatures and electronic records. The standards and guidelines established herein shall govern the District’s management of such affairs and records, and shall facilitate reasonable access to the records by all persons authorized to have such access, while keeping the necessary security of records and signatures to protect privacy when mandated by law.

#### **Section 2**

Pursuant to 45 C.F.R. Section 164.306, the HIPAA Security Rule, all medical records of patients, may be maintained electronically but shall be secured as required by law.



### **Section 3**

Pursuant to RCW 1.80.060 an electronic signature may be used by District officials, and accepted thereby, with the same force and legal effect as the use of a signature affixed by hand, as long as the electronic signature conforms to the definition in RCW 1.80.010 (10). This means the “signature” is an electronic sound, symbol, or process attached to or logically associated with a contract or other record and executed or adopted by a person with the intent to sign the record. “Record” means information that is inscribed on a tangible medium or that is stored in an electronic or other medium and is retrievable in perceivable form.

### **Section 4**

All electronic records and e-signatures shall be maintained and secured in such a way as to reasonably prevent identity theft.

### **Section 5**

With respect to authenticity of e-signatures, reasonable measures shall be taken to assure District personnel accepting e-signatures are confident that the signer is the person who they purport to be, and when providing a District official’s e-signature such officials shall take steps to assure their own authentic identity. The use of services such as Docu-Sign is permitted as long as system validity and security is first established.

### **Section 6**

The District has already established, and maintains, systems to assure that e-mails and other electronic submissions are not intercepted by unauthorized persons; such systems shall be maintained without change. The administration shall establish methods to assure that no e-signature of any District official may be altered without their express approval.

### **Section 7**

Nothing in this policy resolution shall be deemed to make any exception or deviation from the Public Records Act, Chapter 42.56 RCW, or the records retention statutes and regulations of the State of Washington.

**ADOPTED** by the Board of Fire Commissioners of Central Pierce Fire & Rescue, Pierce County, Washington, at a regular meeting held this \_\_\_\_ day of \_\_\_\_, 2022, of which all commissioners were notified and \_\_\_\_ were present and voting.

\_\_\_\_\_  
Chairman Holm

\_\_\_\_\_  
Commissioner Stringfellow

\_\_\_\_\_  
Commissioner Willis

\_\_\_\_\_  
Commissioner Coleman

\_\_\_\_\_  
Commissioner Mitchell

Attest:

Approved as to form:

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

\_\_\_\_\_  
ERIC T. QUINN, WSBA #47354  
Attorney for District



## Board Meeting Agenda Item Summary

<b>Agenda Date</b>	August 8, 2022
<b>Item Title:</b>	Human Resources Division Report
<b>Attachments:</b>	N/A
<b>Submitted by:</b>	HRD Washo

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

#### Recruitment

- **New Hires**
  - **Purchasing Analyst – 8.1.2022**
    - Jessica Packer has joined the Finance Division as the new Purchasing Analyst, a position created in the 2023 budget.
- **Current Recruitments**
  - **Operations Analyst**
    - Our candidate is completing the very last step as of the writing of this AIS, and our goal is for a start date of September 19, 2022.
  - **Academy 22-2**
    - The start date is September 6<sup>th</sup>.
    - We have received accepted offers from 20 CPFR recruits
  - **Assistant Chief - Training**
    - Chief Morrow has put out an email asking interested individuals to forward their letter of interest to me by August 15<sup>th</sup>
      - After that deadline, Chief will review the candidate pool and then decide on the process he would like to use to select Chief Juarez's replacement.
- **Upcoming Recruitments/Other Staffing work**
  - Academy 23-1
  - Suppression Lieutenant
  - Entry Level for Academy 23-2



## Board Meeting Agenda Item Summary

### Other Projects

- **Job Analysis**
  - We have executed the contract for the large Job Analysis project that is long overdue. That project will run from August of 2022 – February of 2023 and will result in in-depth job descriptions and physical analysis of all uniformed personnel from Firefighter through Assistant Chief
    - There will be a total of seven different sessions, one per month, and most are 1-2 day workshops. Some workshops will require up to twelve (12) personnel.
- **Diversity, Equity, and Inclusion (DEI)**
  - We have executed the contract for the first step on our DEI journey. This work will span a number of years.
    - The first step is for our partner, Eight Twenty Eight, to begin a small pilot program with 40 individuals, comprised of firefighters, support staff, and administration that will individually undergo an Intercultural Development Inventory (IDI) Assessment and then have an individual review and experience a personalized coaching session with our consultant.
      - The first step in this process will be completed from October – December.

### Negotiations

- Local 726 Non-Uniformed negotiations began in July. We have had two sessions to date and have two more scheduled for August.
- The OPEIU contract will expire on December 31<sup>st</sup>. We had to reschedule our first meeting due to illness, but will be at the table with the group on August 18<sup>th</sup>.

### **FINANCIAL IMPACT:**

N/A





## Board Meeting Agenda Item Summary

**Agenda Date:** August 8, 2022

**Item Title:** Field Operations Division Report

**Attachments:** MAYDAY Protocol

**Submitted by** AC Kent

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

#### 1. New Operational Policy Format

- A. Introduced the new Operational Policy Format to Line Personnel, with newly updated "Protocols", which were well received.

#### 2. WA State Fair

- A. Washington State Fair prep is underway and mostly complete. BC Escobedo, the Day Shift BC, is doing great work planning and organizing the Fair IAP and all the associated details.

**FINANCIAL IMPACT:** N/A

TITLE:

# MAYDAY



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## PURPOSE:

To establish standard language for personnel to report their status when \_\_\_\_\_ endangered, lost, trapped, injured, or otherwise incapacitated that requires rescue and to \_\_\_\_\_ identifying the roles and responsibilities of all parties involved at an incident where a "Mayday" \_\_\_\_\_ has been transmitted.

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## PROCEDURE:

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1. **All personnel operating at hazard zones shall utilize the term "Mayday" to identify those instances where members cannot safely exit the hazard zone.**

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- Mayday shall be called anytime personnel are in a possible life threatening situation that cannot be readily solved with-out help.
- A Mayday will be declared if a company does not answer their radio after three (3) attempts made to communicate with them.
- Personnel unable to safely exit the hazard zone shall call Mayday repeating "Mayday" three (3) times AND give a complete CAN Report.
  - Give clear communications as to Conditions of situation, Actions taking, and Needs
    - Who - your identity, (unit, unit riding position or entire name).
    - What – caused the condition(s) of the Mayday.
    - Where - identify your current location/surroundings or your last known location.
    - NEEDS – the needs that will help resolve the Mayday (critical).

2. **Mayday Operations: (Task, Tactical, & Strategic Levels)**

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- Companies operating in the Hazard Zone during a Mayday should:
  - Maintain radio silence: Mayday traffic, Priority traffic and Status Changes ONLY.
  - Do not self-assign. Hold initial position until assigned.
  - Be prepared to assist with the rescue if you are able to do so and assigned.
  - Interior crews that are actively addressing fire control when a Mayday occurs should continue with their fire control efforts.
- Communications will remain on the same tactical channel when a Mayday has been declared. This connects all hazard zone companies to the Mayday operation.
  - Some types of Maydays (collapses, extreme fire behavior, etc.) will require the IC to perform a roll call to determine the scope of the problem and what companies were affected by the conditions.
  - Roll calls shall be driven by the IC: the IC should announce to all units a roll call is going to commence according to the Mayday Checklist.
  - PAR information is NOT to be transmitted over the tactical channel without being prompted by the IC.
- Tactical Level Mayday Responsibilities - Division Supervisor
  - When a Mayday is declared and a Division supervisor is in place, the DS should:
  - Take strong control of the entry point of assigned Division, DO NOT allow freelancing.
  - Request enough resources to support and accomplish the rescue.
  - Support the firefighting when necessary – Put the fire out!
  - Consider the critical factors in the Division.
  - Develop the Division's rescue plan.
  - Organize, properly equip, and brief units before deployment.
  - Provide clear, realistic objectives to the rescue teams.
  - Implement, assess, and reinforce the rescue efforts as required in the Division.

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- Strategic Level Mayday Responsibilities – Incident Command
  - When a Mayday is declared on the fire ground, the IC shall:
    - Confirm the critical factors, the risk management plan and the overall strategy.
    - Take STRONG control of the communication process.
    - Follow the Mayday Checklist.
    - Change the IAP to rescue.
    - Coordinate and support the rescue by delegating the Mayday Rescue to the Division Supervisor if possible.
    - Expand the command organization if necessary.
    - Support the Firefight – Put the fire out!
    - Establish treatment for injured Firefighters.
    - Consider the medical and technical requirements for the rescue.
  - Division Supervisor is assigned at the time of the Mayday:
    - IC to read and complete the Mayday checklist.
    - IC to assign Division responsibilities as soon as possible into the event.
    - Brief the Div. Supervisor on the details of the Mayday and assign them to manage the Mayday directly in their assigned Division.
  - No Division Supervisor assigned:
    - IC must continue to manage the entire tactical rescue effort required to resolve the Mayday.
    - IC to read and complete the Mayday Checklist.
    - The IC should assign Division responsibilities to an arriving Chief Officer as soon as possible.

### 3. Terminating Mayday Operations

- After all personnel have been extricated from the hazard zone, the IC will have to use the Strategic Decision Making Model to formulate a new strategy and IAP. IC's should be very pessimistic when continuing to conduct offensive operations in a building that just hosted a Mayday.
- Resources available for suppression or overhaul activities must be balanced with the resources required to treat and transport all affected firefighters.
- Once the Mayday(s) have been controlled and there is adequate treatment under way, the IC should contact the Dispatch center and clear the Mayday radio traffic per the Mayday Checklist.

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#### KEY CONSIDERATIONS:

- Keep the theme of the meeting centered around the mission and service:

◦ The Big Five Considerations

◦ Serving "Them"

Effectively Responding, Continuously Improving and Compassionately Serving  
Drive the mission

Model our values

Handle your portion of the business

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### MAYDAY CHECKLIST

#### AFTER MAYDAY IS CALLED:

##### > IF MAYDAY TRAFFIC IS CLEAR:

##### 1. Acknowledge the Mayday

- Transmit: "FF X or Unit X, I copy your Mayday." Repeat back to them their CAN report and tell them "Rescue is on the way."
- Go to Steps (4-13)

##### > IF MAYDAY TRAFFIC IS UNCLEAR:

##### 1. Transmit: "All units from \_\_\_\_\_ Command, clear the Channel for Mayday Traffic. Unit calling Mayday, go ahead with your traffic."

##### 2. Prompt down FF for:

- Who are you?
- What happened?
- Where are you?
- What do you need?

##### 3. Acknowledge the Mayday

Transmit: "FF X or Unit X, I copy your Mayday." Repeat back to them their CAN report and tell them "Rescue is on the way."

##### 4. Give downed FF any self-help instructions – "Stay Calm, Conserve air, Activate PASS"

##### 5. Push Mayday to Division if established. (Division will handle # 6 & 7)

##### 6. Assign adjacent interior crews to assist.

##### 7. Deploy On-deck, (RIT/RIC), Company to support Mayday Rescue

##### 8. Request EMERGENCY TRAFFIC TONES FROM DISPATCH

##### 9. Announce: "All companies from \_\_\_\_\_ Command, we have a Mayday, FF \_\_\_\_\_ is, (situation and location), All companies maintain Radio silence unless MAYDAY, PRIORITY TRAFFIC, or STATUS CHANGE".

##### 10. Assign Companies to Put the Fire out / FC

##### 11. Call for additional Resources – 2<sup>nd</sup> Alarm, PCSORT, Staff Chiefs, Chaplain..Etc

##### 12. At completion of the Mayday, IC conducts a PAR.

##### 13. Announce: "All Fireground companies stand by for roll call"

##### 14. Announce: "Fire-Comm. from \_\_\_\_\_ Command, all Fireground companies accounted for, return Communications to normal radio traffic."

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## Board Meeting Agenda Item Summary

**Agenda Date:** August 8, 2022

**Item Title:** Operations Division Report

**Attachments:** N/A

**Submitted by** DC Stueve

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

#### 1. Training Division Update

- A. ProBoard reaccreditation site visit was successfully completed. ProBoard's Site Visit Report reflects there were no issues and emphasized several noteworthy, best-practice program elements.
  - i. Thank you to Jackie Wood, Rebecca Burke, Dale Benning, Andy McAfee, and Allan Kamke.
- B. Academy Class 22-2 is set to begin September 6<sup>th</sup> with an expected 27 recruits, seven of those from East Pierce Fire & Rescue.
- C. Training Facilities Update – TC, MPR, DC & Station 71.

#### 2. Strategic Plan Initiative – Nash: Managing with Mind & Heart

- A. The abridged curriculum is scheduled to be delivered through multiple days of Battalion-level drill.
- B. Our annual full-course offering is scheduled to begin October 3<sup>rd</sup>.

**FINANCIAL IMPACT:** N/A



## Board Meeting Agenda Item Summary

**Agenda Date:** August 8, 2022

**Item Title:** Fire Chief's Report

**Attachments:** Dynamix- Community Survey

**Submitted by:** Chief Morrow

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

#### STANDARD OF COVER UPDATE

Dynamix continues to work towards the completion of the work needed to inform the District's Community Risk Assessment-Standard of Cover. Part of the process has them conducting various surveys inside and outside the organization.

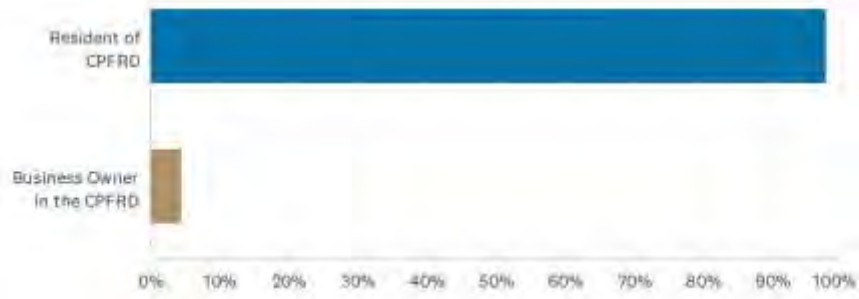
Attached is the result of one of the community surveys. While the sample size appears to be low, there is valuable information to take away from the survey.

In addition to the work being completed by Dynamix, Intterra and Darkhorse continue with their work as well. The District is seeing early information from both vendors that is encouraging, and will inform the path forward for the District's deployment.

# Community Member Input

## Q1 I am a: (Check all that apply)

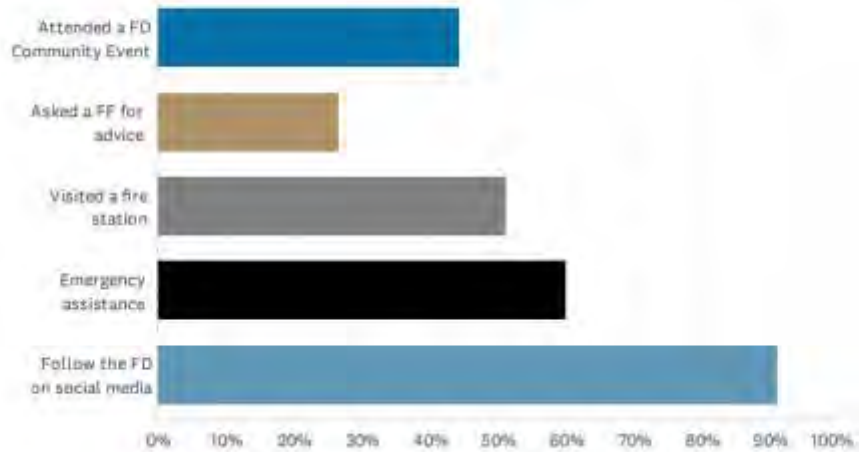
Answered: 45 Skipped: 1



ANSWER CHOICES	RESPONSES	
Resident of CPFRD	97.78%	44
Business Owner in the CPFRD	4.44%	2
Total Respondents: 45		

## Q2 Have you ever: (Check all that apply)

Answered: 45 Skipped: 1

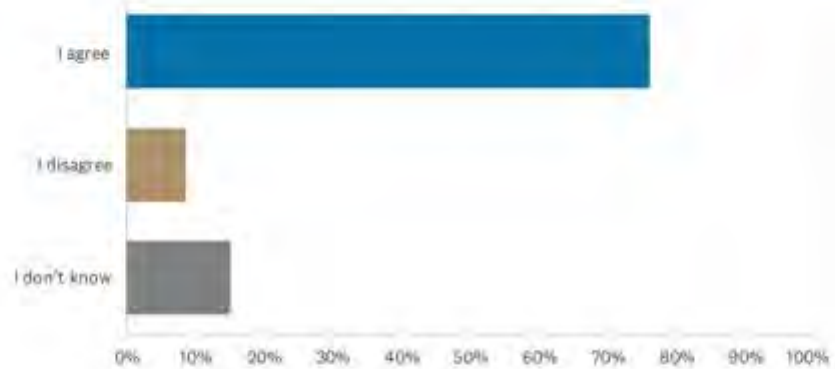


ANSWER CHOICES	RESPONSES	
Attended a FD Community Event	44.44%	20
Asked a FF for advice	26.67%	12
Visited a fire station	51.11%	23
Emergency assistance	60.00%	27
Follow the FD on social media	91.11%	41
Total Respondents: 45		



### Q3 Prior to COVID, the fire department provided appropriate community education and outreach programs.

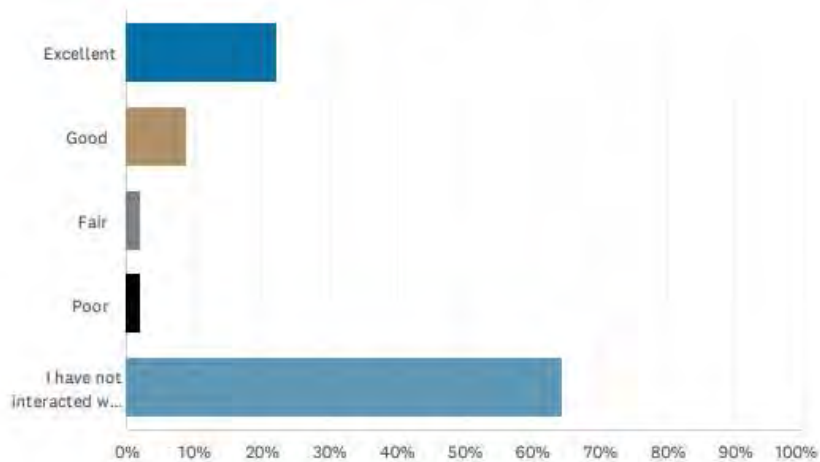
(Answered: 46 Skipped: 0)



ANSWER CHOICES	RESPONSES	
I agree	76.09%	35
I disagree	8.70%	4
I don't know	15.22%	7
TOTAL		46

Q4 Central Pierce Fire & Rescue promotes public safety by administering fire codes and standards, conducting regular building inspections, and providing prompt detection and compliance of code violations. Please describe your experience with Central Pierce Fire & & Rescue as it relates to code compliance.

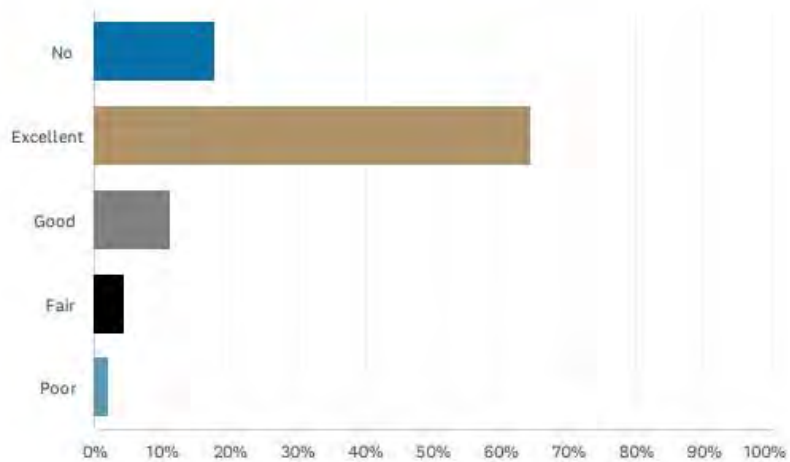
Answered: 45 Skipped: 1



ANSWER CHOICES	RESPONSES	
Excellent	22.22%	10
Good	8.89%	4
Fair	2.22%	1
Poor	2.22%	1
I have not interacted with the fire department for code compliance.	64.44%	29
TOTAL		45

**Q5 In the last five years, have you personally received or witnessed a response from the fire department? If so, how would you rate the quality of the service?**

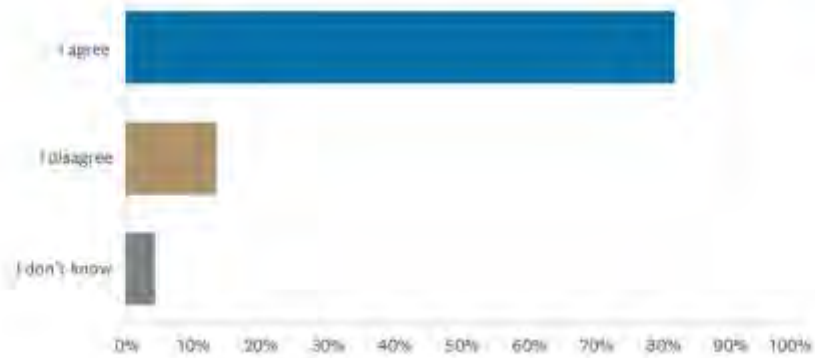
Answered: 45 Skipped: 1



ANSWER CHOICES	RESPONSES	
No	17.78%	8
Excellent	64.44%	29
Good	11.11%	5
Fair	4.44%	2
Poor	2.22%	1
TOTAL		45

# Q6 The proximity to a fire station in my neighborhood is appropriate for the need.

Answered: 44 Skipped: 2

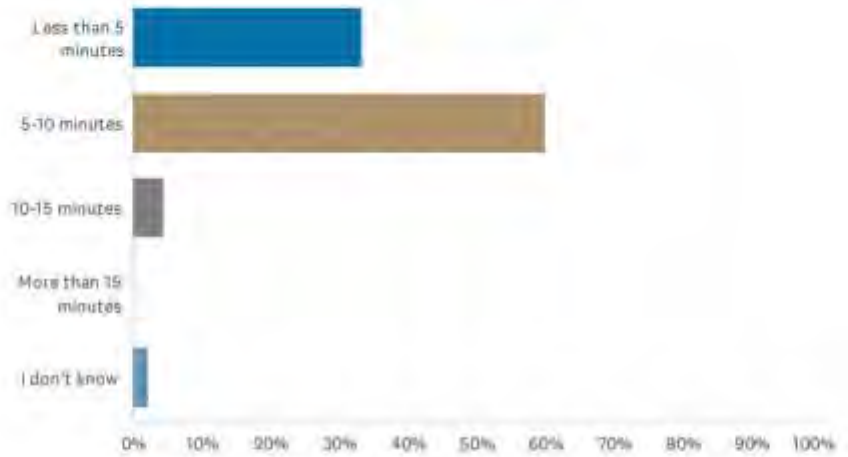


ANSWER CHOICES	RESPONSES	
I agree	81.82%	36
I disagree	13.64%	6
I don't know	4.55%	2
TOTAL		44



Q7 What do you feel is the appropriate amount of time from when a person calls 911 until the arrival of the fire department at an emergency?

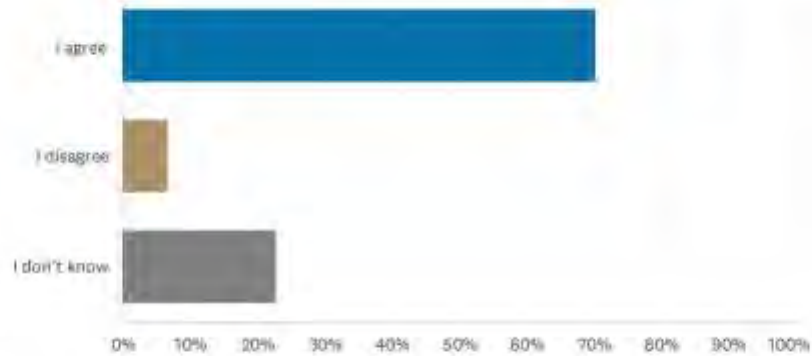
Answered: 45 Skipped: 1



ANSWER CHOICES	RESPONSES	
Less than 5 minutes	33.33%	15
5-10 minutes	50.00%	27
10-15 minutes	4.44%	2
More than 15 minutes	0.00%	0
I don't know	2.22%	1
TOTAL		45

## Q8 The fire department responds to calls in a timely manner.

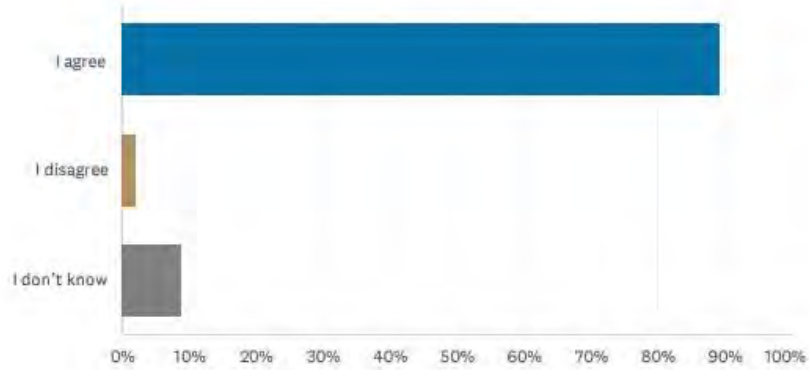
Answered: 44 Skipped: 2



ANSWER CHOICES	RESPONSES	
I agree	70.45%	31
I disagree	6.82%	3
I don't know	22.73%	10
TOTAL		44

Q9 Central Pierce Fire & Rescue shares safety information on the fire department website and in social media that is useful.

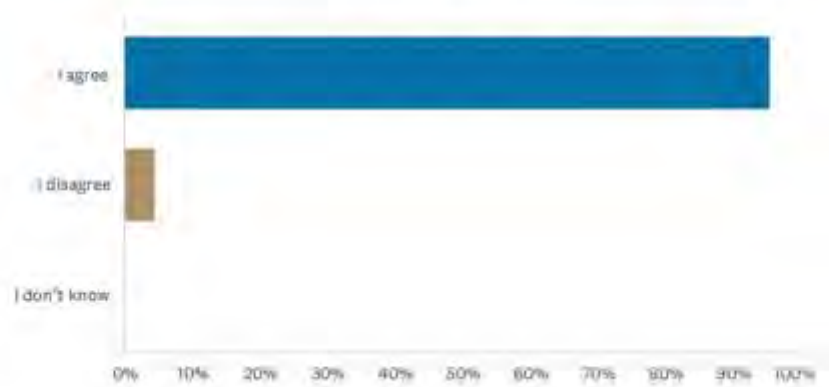
Answered: 46 Skipped: 0



ANSWER CHOICES	RESPONSES	
I agree	89.13%	41
I disagree	2.17%	1
I don't know	8.70%	4
TOTAL		46

# Q10 Central Pierce firefighters are kind, courteous, and professional.

Answered: 45 Skipped: 1

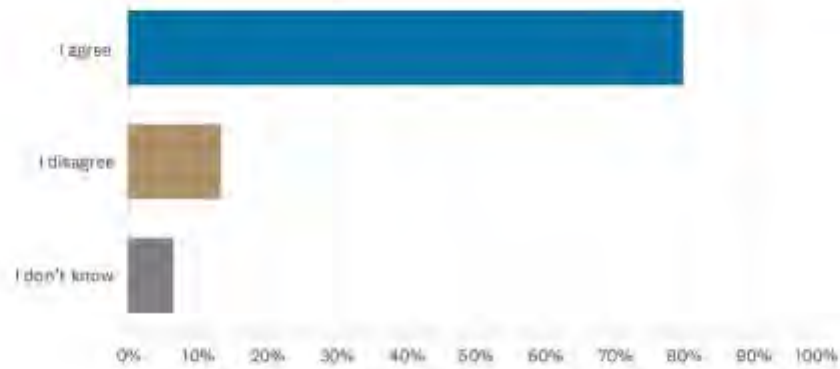


ANSWER CHOICES	RESPONSES	
I agree	95.56%	43
I disagree	4.44%	2
I don't know	0.00%	0
TOTAL		45



# Q11 The taxes I pay to support Central Pierce Fire & Rescue are appropriate to the service that is provided.

Answered: 45 Skipped: 1



ANSWER CHOICES	RESPONSES	
I agree	80.00%	36
I disagree	13.33%	6
I don't know	6.67%	3
TOTAL		45



## Central Pierce Fire & Rescue

Headquarters: 17520 22<sup>nd</sup> Ave E, Tacoma, WA, 98445

Mailing Address: P.O. Box 940, Spanaway, WA, 98387

Office: (253) 538-6400 | Fax: (253) 276-6770

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

July 26, 2022

Marc Beal  
Shaun Cuthbert  
Jeremy Toft  
Brooks Patterson  
Jordan Clark  
Reed Thompson  
Daniel Stephens  
Quaid Walters

Aaron Lamb  
Justin Nelson  
Josh Luke  
Solon Nodal  
Bryan Christianson  
James Sobole  
Wyatt Helley  
Randal Groat

Kyle Yarbrough  
Colin Graybeal  
Christian Riddell  
Justen Farias  
Kory Vanterstaay  
Bill Baker

On behalf of Central Pierce Fire & Rescue, I want to formally commend you for the significant role you played during the Open House event, Station 72 on June 25, 2022, and Station 60 on July 9, 2022. As you know, the community we serve has always been eager to socially connect with our crews.

Hosting the public at an event such as this is certainly outside the normal scope of what your daily duties entail. Your help in getting the station ready, from cleaning to the actual physical set-up, did not go unnoticed. In fact, it is the work you put in before, during, and after the event that made it seamless and such a success.

Additionally, when it was announced to the public that we would be hosting two Open Houses this summer, the response was overwhelmingly positive. It was clear that they had high expectations of what an open house experience would be. Those expectations were exceeded because of the enthusiasm, energy, and kindness you extended to each and every community member who attended.

It is a pleasure to extend this letter as a token of recognition and sincerest gratitude for the memorable experience you helped to provide to our community.

Sincerely,

Kevin Berdan  
Assistant Chief

CC: Board of Commissioners Packet  
Personnel File

***Effectively respond, continuously improve, compassionately serve.***