



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

**Date:** September 12, 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 August 22, 2022

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

Accounts Payable Warrants Numbered 57822 to 57822 totaling:	\$	700.00
Accounts Payable Warrants Numbered 57823 to 57843 totaling:	\$	165,105.95
Accounts Payable Warrants Numbered 57844 to 57871 totaling:	\$	232,144.46
Accounts Payable Warrants Numbered 57872 to 57880 totaling:	\$	5,632,869.68
Net Payroll Warrants Numbered 107647 to 107650 totaling:	\$	23,729.69
Accounts Payable Warrants Numbered 57881 to 57891 totaling:	\$	95,257.75
<b>GRAND TOTAL</b>	<b>\$</b>	<b>6,149,807.53</b>

**Pg. 27:** For Informational Purposes Only - The following electronic payments totaling \$4,145,643.78 are included in Warrants noted above:

- Accounts Payable EFT numbered 13275 to 13275 - \$700.00 (Included in A/P Warrant 57822)
- Accounts Payable EFT numbered 13276 to 13312 - \$149,011.25 (Included in A/P Warrant 57827)
- Accounts Payable EFT numbered 13313 to 13344 - \$110,087.05 (Included in A/P Warrant 57847)
- Accounts Payable EFT numbered 13345 to 13351 - \$847,998.13 (Included in A/P Warrant 57873)



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

- Employee EFT Contributions/Deductions including all taxes & retirement numbered 56080 to 56395 - \$2,962,292.47 (Included in A/P Warrant 57875)
  - Accounts Payable EFT numbered 13352 to 13369 - \$75,554.88 (Included in A/P Warrant 57882)
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6. **Unfinished Business** (Second Reading and Final Action)
    - A. **Pg. 64:** Board Policy 2.16 Conflict of Interest & Gifts – Chief Morrow
  7. **New Business** (First Reading)
    - A. **Pg. 68:** Board Policy 2.15 Equal Employment Opportunity – Chief Morrow
  8. **Considerations and Requests**
    - A. **Pg. 73:** Firefighter Hiring Notification – HRD Washo
    - B. **Pg. 75:** PXT Agreement – Chief Morrow
    - C. **Pg. 103:** Year 2 of FIIRE Program – AC McKenzie
  9. **Staff, Local, Firefighter's Association and Fire Chief Reports**
    - A. **Pg. 106:** Human Resources – HRD Washo
    - B. **Pg. 108:** Field Operations – AC Kent
    - C. **Pg. 109:** EMS – AC Bouchard
    - D. **Pg. 110:** DC Operations – DC Stueve
    - E. **Pg. 111:** Fire Chief's Report – Chief Morrow
  10. **Correspondence**
    - A. **Pg. 112:** Employee Recognition
  11. **Commissioner Comments**
  12. **Adjournment**

**CENTRAL PIERCE FIRE & RESCUE  
BOARD OF COMMISSIONERS  
August 22, 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, Chief Morrow, Deputy Chief Karns, FD Robacker, HRD Washo, Assistant Chiefs Stueve, McKenzie, L726 President Aaron James, and Executive Assistant Paramapoonya, recorder.

**PLEDGE OF ALLEGIANCE**

Commissioner Coleman led the Pledge of Allegiance.

**APPROVAL OF AGENDA**

Commissioner Stringfellow moved and Commissioner Mitchell 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: Julie Door
- B. Minutes: Regular Board Meeting of August 8, 2022
- C. Approval of:

Accounts Payable Warrants Numbered 57778 to 57778 totaling:	\$	6,275.00
Accounts Payable Warrants Numbered 57779 to 57801 totaling:	\$	180,794.35
Accounts Payable Warrants Numbered 57802 to 57802 totaling:	\$	1,473.00
Accounts Payable Warrants Numbered 57803 to 57821 totaling:	\$	174,045.78
<b>GRAND TOTAL</b>	<b>\$</b>	<b>362,588.13</b>

Commissioner Mitchell moved and Commissioner Coleman seconded to approve the excused absence of Julie Door, along with the Consent Agenda with warrants totaling \$362,588.13. **MOTION CARRIED.**

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

No Unfinished Business

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

- A. Board Policy 2.16 Conflict of Interest & Gifts

Chief Morrow reviewed Board Policy 2.16 Conflict of Interest & Gifts. All current CPFR Board Policies will undergo a process of reformatting, which will include a 1<sup>st</sup> and 2<sup>nd</sup> reading. Moving forward, the rhythm of this administrative process will continue with one new policy at each Board Meeting.

**CONSIDERATIONS AND REQUESTS**

**A. Binder Lift Device Request for Funding**

AC McKenzie explained that the Binder Lift Devices will help to reduce musculoskeletal injuries when lifting larger patients. The long-term goal is to reduce lower back and shoulder injuries. Commissioner Stringfellow moved and Commissioner Willis seconded to authorize and appropriate \$24,000 for 30 Binder Lift Devices in the General Fund, Division 250 Health & Safety. **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.
- B. Logistics/AC Stueve: AC Stueve discussed the completion of the Station 69 Asphalt Project. The result was great. He also reviewed the status of various units in our fleet.
- C. Prevention & Education/AC Berdan:
- D. Health & Safety/AC McKenzie: AC McKenzie mentioned that there were no OSHA injuries to report for July for the first time in two years. The Firefighter Injury and Reduction Program has been extended.
- E. DC Administration/DC Karns: DC Karns provided an update on all current land and building projects. Everything is still on track and moving forward.
- F. Fire Chief's Report/Chief Morrow: The Training Consortium process is moving at a fast pace. All agencies are working very well together. Chief Morrow gave a status report for the Assistant Chief of Training position.

**CORRESPONDENCE**

- A. Employee Recognition: Chair Holm stated that it is great to see the continued employee recognition from various personnel.

**COMMISSIONER COMMENTS**

Chair Holm: Would like to possibly look at various areas that we could work on as an organization, in regard to the ballot measures.

Vice Chair Stringfellow: No comment, everything sounds great!

Commissioner Willis: I am glad we are working toward getting the lift devices on the rigs. This will prevent a lot of back problems. It is also nice to see that there are no injuries to report this month. Chief Karns, thank you for all your continued efforts. It is also great to see the Training Consortium moving along.

Commissioner Coleman: Everything is great!

Commissioner Mitchell: Nice to see everyone. I think we are doing great, keep up the good work!

**EXECUTIVE SESSION**

At 5:38 p.m., Commissioner Willis moved and Commissioner Stringfellow seconded to move into Executive Session for 20 minutes under RCW 42.30.110(1)(g). **MOTION CARRIED.**

At 5:58 p.m., Commissioner Stringfellow moved and Commissioner Willis seconded to return to Regular Session. **MOTION CARRIED.**

Commissioner Mitchell moved and Commissioner Willis seconded to approve the retirement agreement regarding Deputy Chief Karns. **MOTION CARRIED.**

**ADJOURNMENT**

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

The meeting adjourned at 6:02 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

**Pierce County Fire Protection District No. 6**  
**Central Pierce Fire & Rescue**

Fund 686 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 (Pierce County Fire Protection District No. 6) and are being presented to the Board of Fire Commissioners for Board approval.

<u>Issue Date</u>	<u>Warrant Numbers</u>	<u>Amount</u>
08/18/2022	AP00057822 -AP00057822	\$700.00
08/18/2022	AP00057823 -AP00057843	\$165,105.95
08/25/2022	AP00057844 -AP00057871	\$232,144.46
08/29/2022	AP00057872 -AP00057880	\$5,632,869.68
08/29/2022	PY00107647 -PY00107650	\$23,729.69
09/01/2022	AP00057881 -AP00057891	\$95,257.75
	<b>Total</b>	<b>\$6,149,807.53</b>

Dustin Morrow  
Fire Chief

Matt Holm  
Chair

Steve Stringfellow  
Commissioner

Rich Coleman  
Commissioner

Bob Willis  
Commissioner

Dale Mitchell  
Commissioner

Document

AP CHK 00057822

CPFR

Payee ID

Payee Name

Central Pierce Fire & Rescu

Date

08/18/22

Amount

700.00

Type

MW

Stat

IS

Rel To Note

SUB 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	700.00	Number of Checks Processed:	1
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYS	0.00	Number of EPAYS Processed:	0
SUB TOTAL	700.00		

Central Pierce Fire and Rescue  
Accounts Payable Warrant Approval

Start Date: 08/18/2022

End Date: 08/18/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	081822	08/18/2022	700.00	08/18/2022 AP EFTS	301	21110
TOTAL FOR CHECK AP 00057822:			700.00			
REPORT TOTAL:			700.00			



Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00057823	DICK02040	ADAM DICKSON	08/18/22	1,203.61	MW	IS	
AP CHK 00057824	APPRIVER	APPRIVER	08/18/22	3.55	MW	IS	
AP CHK 00057825	JOHN07230	BRICE JOHNSTON	08/18/22	2,359.20	MW	IS	
AP CHK 00057826	CAROJOHN	CAROLYN JOHNSON	08/18/22	1,013.00	MW	IS	
AP CHK 00057827	CPFR	Central Pierce Fire & Rescu	08/18/22	149,011.25	MW	IS	
AP CHK 00057828	DMRECYCL	D M Recycling Co Inc	08/18/22	529.08	MW	IS	
AP CHK 00057829	GALLS	Galls Incorporated	08/18/22	908.21	MW	IS	
AP CHK 00057830	GENETOWI	Gene's Towing Inc	08/18/22	687.51	MW	IS	
AP CHK 00057831	GLOBINDU	GLOBAL INDUSTRIAL	08/18/22	260.04	MW	IS	
AP CHK 00057832	LYLELANG	LYLE LANGSETH	08/18/22	100.00	MW	IS	
AP CHK 00057833	MCLEHARD	McLendon Hardware	08/18/22	16.68	MW	IS	
AP CHK 00057834	MURRDISP	Murrey's Disposal	08/18/22	709.71	MW	IS	
AP CHK 00057835	PARKLIGH	Parkland Light & Water Co.	08/18/22	1,143.46	MW	IS	
AP CHK 00057836	PCREFUSE	Pierce County Refuse	08/18/22	332.72	MW	IS	
AP CHK 00057837	PCSEWER	Pierce County Sewer	08/18/22	915.35	MW	IS	
AP CHK 00057838	PSENERGY	Puget Sound Energy	08/18/22	38.17	MW	IS	
AP CHK 00057839	QUALSEWI	QUALITY SEWING & VACUUM	08/18/22	109.96	MW	IS	
AP CHK 00057840	SSTIREPU	S&S TIRE SERVICE INC	08/18/22	2,616.74	MW	IS	
AP CHK 00057841	SPANWATE	Spanaway Water Co	08/18/22	474.13	MW	IS	
AP CHK 00057842	UNITPARC	United Parcel Service	08/18/22	26.38	MW	IS	
AP CHK 00057843	WOODINDU	WOODLAND INDUSTRIES GEN CON	08/18/22	2,647.20	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
=====								
S U B T O T A L S:								
=====								
Total Void Machine Written				0.00	Number of Checks Processed:		0	
Total Void Hand Written				0.00	Number of Checks Processed:		0	
Total Machine Written				165,105.95	Number of Checks Processed:		21	
Total Hand Written				0.00	Number of Checks Processed:		0	
Total Reversals				0.00	Number of Checks Processed:		0	
Total Cancelled				0.00	Number of Checks Processed:		0	
Total EFTs				0.00	Number of EFTs Processed:		0	
Total EPAYS				0.00	Number of EPAYS Processed:		0	
S U B T O T A L				165,105.95				
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**Central Pierce Fire and Rescue**  
**Accounts Payable Warrant Approval**

**Start Date:** 08/18/2022

**End Date:** 08/18/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
ADAM DICKSON (DICK02040)					
	20223555	08/04/2022	384.00	AUG21/HEAT TRNG/PERDIEM/KANSAS	0016502265 54301
	20223555	08/04/2022	819.61	AUG21/HEAT TRNG/LODGING/KANSAS	0016502265 54311
TOTAL FOR CHECK AP 00057823:			1,203.61		
APPRIVER (APPRIVER)					
	2124628	08/01/2022	3.55	CP-EMAIL ENCRYPTION PRICE INCR	0012102215 54813
TOTAL FOR CHECK AP 00057824:			3.55		
BRICE JOHNSTON (JOHN07230)					
	081622	08/16/2022	2,359.20	LDR 612 RMB: 03/31/22-05/25/22	0012002210 54925
TOTAL FOR CHECK AP 00057825:			2,359.20		
CAROLYN JOHNSON (CAROJOHN)					
	043020-080122	08/01/2022	1,013.00	PATIENT OVERPAID	101340 34260
TOTAL FOR CHECK AP 00057826:			1,013.00		
D M RECYCLING CO INC (DMRECYCL)					
	10687198S111	08/01/2022	82.50	#21116116470 STN69 REC	0016092250 54741
	10687198S111	08/01/2022	82.50	#21116116470 SHOP REC	0016502265 54741
	10687473S111	08/01/2022	87.00	#21116157279 TC REC	0016172250 54741
	10687475S111	08/01/2022	58.00	#21116157294 STN67 REC	0016072250 54741
	10687498S111	08/01/2022	156.38	#21116158282 STN71 REC	0017012250 54741
	10689461S111	08/01/2022	62.70	#2111321850828 STN72 REC	0017022250 54741
TOTAL FOR CHECK AP 00057828:			529.08		
GALLS INCORPORATED (GALLS)					
	021801731	08/03/2022	28.05	M22-1 30 MIN FLARE BAG HOLDER	0153409426 56401
	021887195	08/15/2022	838.20	PANTS	0012352240 52011
	021887195	08/15/2022	41.96	SHIPPING / PANTS	0012352240 52011
TOTAL FOR CHECK AP 00057829:			908.21		
GENE'S TOWING INC (GENETOWI)					
	505534	08/10/2022	687.51	E00-1 TOW TO VALLFREIGHT	0016502265 54191
TOTAL FOR CHECK AP 00057830:			687.51		
GLOBAL INDUSTRIAL (GLOBINDU)					
	119430199	08/02/2022	260.04	72 Chrome Wall Mount Shelf	0017022250 53501
TOTAL FOR CHECK AP 00057831:			260.04		
LYLE LANGSETH (LYLELANG)					
	040722-071922	07/19/2022	100.00	LEVY PATIENT REFUND	101340 34260
TOTAL FOR CHECK AP 00057832:			100.00		
MCLENDON HARDWARE (MCLEHARD)					
	D014075	08/11/2022	16.68	TC TRAINING PROP MATERIALS	0012302240 53141
TOTAL FOR CHECK AP 00057833:			16.68		
MURREY'S DISPOSAL (MURRDISP)					
	10691506S111	08/01/2022	6.23	#211111158740 TC GARB	0016172250 54741
	10691507S111	08/01/2022	173.72	#211111158760 STN69 GARB	0016092250 54741
	10691507S111	08/01/2022	173.71	#211111158760 SHOP GARB	0016502265 54741
	10692512S111	08/01/2022	184.91	#211111158741 STN67 GARB	0016072250 54741
	10692644S111	08/01/2022	85.57	exp med & sharps disposal	1013402680 54742

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

Start Date: 08/18/2022

End Date: 08/18/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	10692644S111	08/01/2022	85.57	exp med & sharps disposal	1013402680 54742
<b>TOTAL FOR CHECK AP 00057834:</b>			709.71		
<b>PARKLAND LIGHT &amp; WATER CO. (PARKLIGH)</b>					
	61E-220802	08/02/2022	917.28	#1408 STN61 ELECTRICITY CHG	0016012250 54731
	61L-220802	08/02/2022	68.73	#40956 61 TRAFFIC LIGHT	0016012250 54731
	61W-220802	08/02/2022	49.48	#1409 STN61 WATER CHG	0016012250 54711
	61W-220802A	08/02/2022	107.97	#1407 STN61 WATER CHGS	0016012250 54711
<b>TOTAL FOR CHECK AP 00057835:</b>			1,143.46		
<b>PIERCE COUNTY FIRE PROT DIST # (CPFR)</b>					
	081822	08/18/2022	143,287.27	08/18/2022 AP EFTS	001 21110
	081822	08/18/2022	678.21	08/18/2022 AP EFTS	015 21110
	081822	08/18/2022	5,045.77	08/18/2022 AP EFTS	101 21110
<b>TOTAL FOR CHECK AP 00057827:</b>			149,011.25		
<b>PIERCE COUNTY REFUSE (PCREFUSE)</b>					
	15768309S180	08/01/2022	53.85	#218035266001 STN61 GARB	0016012250 54741
	15769183S180	08/01/2022	172.55	#2180588899 stn65 GARB	0016052250 54741
	15771646S180	08/01/2022	53.16	#218035314002 STN68 REC	0016082250 54741
	15771780S180	08/01/2022	53.16	#218035266002 STN61 REC	0016012250 54741
<b>TOTAL FOR CHECK AP 00057836:</b>			332.72		
<b>PIERCE COUNTY SEWER (PCSEWER)</b>					
	60-220729	07/29/2022	178.42	#1812114 STN60 SEWER CHG	0016002250 54721
	61-220729	07/29/2022	144.29	#85900 STN61 SEWER CHGS	0016012250 54721
	62-220729	07/29/2022	22.38	#233439 STN62 SEWER CHG	0016022250 54721
	63-220729	07/29/2022	85.77	#1778561 STN63 SEWER CHG	0016032250 54721
	65-220729	07/29/2022	95.52	#1236121 STN65 SEWER CHG	0016052250 54721
	67TC-220729	07/29/2022	86.78	#462454 STN67 SEWER CHGS	0016072250 54721
	67TC-220729	07/29/2022	86.77	#462454 TC SEWER CHGS	0016172250 54721
	68-220729	07/29/2022	139.41	#1061119 STN68 SEWER CHGS	0016082250 54721
	69SP-220729	07/29/2022	38.01	#535508 STN69 SEWER CHG	0016092250 54721
	69SP-220729	07/29/2022	38.00	#535508 SHOP SEWER CHG	0016502265 54721
<b>TOTAL FOR CHECK AP 00057837:</b>			915.35		
<b>PUGET SOUND ENERGY (PSENERGY)</b>					
	66-220802	08/02/2022	38.17	#200013100744 STN66 NAT GAS	0016062250 54701
<b>TOTAL FOR CHECK AP 00057838:</b>			38.17		
<b>QUALITY SEWING &amp; VACUUM (QUALSEWI)</b>					
	82023	08/16/2022	109.96	VACUUM BAG, RICCAR C13-C (EACH	0012052218 53198
<b>TOTAL FOR CHECK AP 00057839:</b>			109.96		
<b>S&amp;S TIRE (SSTIREPU)</b>					
	1133990	08/16/2022	41.52	E18-8 FLAT TIRE REPAIR	0016502265 54820
	1134140	08/15/2022	2,575.22	M19-1 TIRE REPLACEMENT STEER	0016502265 54820
<b>TOTAL FOR CHECK AP 00057840:</b>			2,616.74		
<b>SPANAWAY WATER CO (SPANWATE)</b>					
	60-220809	08/09/2022	472.13	#37540 STN60 WATER CHGS	0016002250 54711
	60T-220809	08/09/2022	2.00	#82930 60TWR WATER CHGS	0016402250 54711
<b>TOTAL FOR CHECK AP 00057841:</b>			474.13		

Central Pierce Fire and Rescue  
Accounts Payable Warrant Approval

Start Date: 08/18/2022

End Date: 08/18/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
UNITED PARCEL SERVICE (UNITPARC)					
	5Y5731312	07/30/2022	14.91	RETURN PARTS TO GORDON ELECTRI	0012042254 54221
	5Y5731312	07/30/2022	11.47	7951MD0384 795H SHIPPED BACK F	0012042254 54221
TOTAL FOR CHECK AP 00057842:			26.38		
WOODLAND INDUSTRIES GEN CONTRA (WOODINDU)					
	106089	07/27/2022	2,647.20	JUL'22 HEAVY EQUIP FOR INCIDEN	0013002220 54502
TOTAL FOR CHECK AP 00057843:			2,647.20		
REPORT TOTAL:			165,105.95		

Central Pierce SQL New		08/25/22		[BANK RECON REGISTER]		BK REGISTER		Page	
THU, AUG 25, 2022, 3:10 PM		--req: CART4505--leg: GL JL--loc: FINANCE---		job:512652		J303-----prog: BK200 <1.53>--report id: CKREG---			
Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note	
AP CHK 00057844	AHLECRS	AHLERS CRESSMAN & SLEIGHT P	08/25/22	1,039.50	MW	IS			
AP CHK 00057845	KAMK01270	ALLAN KAMKE	08/25/22	32.99	MW	IS			
AP CHK 00057846	INTTELE	ALLSTREAM BUSINESS US INC	08/25/22	1,302.45	MW	IS			
AP CHK 00057847	PATT10300	BROOKS PATTERSON	08/25/22	281.05	MW	IS			
AP CHK 00057848	CPFR	Central Pierce Fire & Rescu	08/25/22	110,087.05	MW	IS			
AP CHK 00057849	CPFR	Central Pierce Fire & Rescu	08/25/22	523.14	MW	IS			
AP CHK 00057850	QWESINTE	CenturyLink Communications	08/25/22	8,962.83	MW	IS			
AP CHK 00057851	CHICTITL	CHICAGO TITLE	08/25/22	3,000.00	MW	IS			
AP CHK 00057852	CURBPLAS	CURBELL PLASTICS	08/25/22	153.32	MW	IS			
AP CHK 00057853	ELMHMUTU	Elmhurst Mutual Power & Lig	08/25/22	576.00	MW	IS			
AP CHK 00057854	ESOSOLUT	ESO SOLUTIONS INC	08/25/22	60,085.54	MW	IS			
AP CHK 00057855	TOVA09280	FRANCISCO TOVAR	08/25/22	281.05	MW	IS			
AP CHK 00057856	GALLS	Galls Incorporated	08/25/22	220.79	MW	IS			
AP CHK 00057857	GENETOWI	Gene's Towing Inc	08/25/22	618.75	MW	IS			
AP CHK 00057858	HARPHAYE	HARPER HAYES PLLC	08/25/22	12,911.80	MW	IS			
AP CHK 00057859	FOX05220	JESSE FOX	08/25/22	588.00	MW	IS			
AP CHK 00057860	NWDOOR	Northwest Door Inc Tacoma	08/25/22	3,058.89	MW	IS			
AP CHK 00057861	PCBUDGET	PC Budget and Finance	08/25/22	3,590.00	MW	IS			
AP CHK 00057862	PCREFUSE	Pierce County Refuse	08/25/22	883.38	MW	IS			
AP CHK 00057863	PRINSOLU	PRINT SOLUTIONS INC	08/25/22	889.24	MW	IS			
AP CHK 00057864	PSENERGY	Puget Sound Energy	08/25/22	4,011.26	MW	IS			
AP CHK 00057865	RICEFERG	Rice Fergus Miller Inc	08/25/22	17,776.10	MW	IS			
AP CHK 00057866	STRYMEDI	STRYKER SALES CORPORATION	08/25/22	34.87	MW	IS			
AP CHK 00057867	SUMMWATE	Summit Water Company	08/25/22	265.51	MW	IS			
AP CHK 00057868	UNITPARC	United Parcel Service	08/25/22	14.63	MW	IS			
AP CHK 00057869	VERIWIRE	Verizon Wireless	08/25/22	9.86	MW	IS			
AP CHK 00057870	WASHWATE	WASHINGTON WATER SERVICE CO	08/25/22	657.35	MW	IS			
AP CHK 00057871	WHOLONLI	WHOLESALE ONLINE GROUP	08/25/22	289.11	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		232,144.46				Number of Checks Processed: 28
		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		232,144.46				

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AHLERS CRESSMAN & SLEIGHT PLLC (AHLECRES)					
	86103	07/31/2022	1,039.50	JUL'22 LEGAL SERVICES	0012002210 54151
TOTAL FOR CHECK AP 00057844:			1,039.50		
ALLAN KAMKE (KAMK01270)					
	C53205	06/24/2022	32.99	MCLEHARD/ADHESIVE REMOVER	0012302240 53141
TOTAL FOR CHECK AP 00057845:			32.99		
BROOKS PATTERSON (PATT10300)					
	081322	08/13/2022	75.80	QUALIFIED FIRST/PM/BKGRND CK	1013402680 54922
	081322	08/13/2022	11.00	WATCH/PM SCHOOL/CRIMINAL HX	1013402680 54922
	081322	08/13/2022	194.25	FISDAP/PM SCHOOL/SKILL TRACKER	1013402680 54925
TOTAL FOR CHECK AP 00057847:			281.05		
CHICAGO TITLE (CHICTITL)					
	081622	08/16/2022	3,000.00	152ND ST PROP EXT AUG-SEP15	3016069422 56101
TOTAL FOR CHECK AP 00057851:			3,000.00		
CURBELL PLASTICS (CURBPLAS)					
	91576996	08/19/2022	153.32	LOG/WSI 2 sheets at .125" x	0012042254 53141
TOTAL FOR CHECK AP 00057852:			153.32		
ELMHURST MUTUAL POWER & LIGHT (ELMHUTU)					
	62-220817	08/17/2022	154.50	#5147 STN62 ELECTRICITY	0016022250 54731
	68E-220810	08/10/2022	421.50	#63497 STN68 ELECTRICITY	0016082250 54731
TOTAL FOR CHECK AP 00057853:			576.00		
ESO SOLUTIONS INC (ESOSOLUT)					
	ESO87268	08/03/2022	60,085.54	CP-ESO ANNUAL COSTS	0012102215 54813
TOTAL FOR CHECK AP 00057854:			60,085.54		
FRANCISCO TOVAR (TOVA09280)					
	081122	08/11/2022	75.80	QUALIFIED FIRST/PM BKGRND CKS	1013402680 54925
	081122	08/11/2022	11.00	WATCH/PM SCHOOL/CRIMINAL HX	1013402680 54925
	081122	08/11/2022	194.25	FISDAP/PM SCHOOL/SKILL TRACKER	1013402680 54925
TOTAL FOR CHECK AP 00057855:			281.05		
GALLS INCORPORATED (GALLS)					
	021777681	08/01/2022	47.01	BELTS	0012352240 52011
	021841091	08/09/2022	165.00	DFM STRYKE PANT	0012042254 52011
	021841091	08/09/2022	8.78	DFM HEM	0012042254 52011
TOTAL FOR CHECK AP 00057856:			220.79		
GENE'S TOWING INC (GENETOWI)					
	505099	08/14/2022	618.75	E18-4 TOW TO VFL FOR ENG DIAG	0016502265 54191
TOTAL FOR CHECK AP 00057857:			618.75		
HARPER HAYES PLLC (HARPHAYE)					
	11545	06/30/2022	2,341.06	JUN'22 STN72 LEGAL FEES	0012002210 54151
	11578	07/31/2022	10,570.74	JUL'22 STN72 LEGAL FEES	0012002210 54151
TOTAL FOR CHECK AP 00057858:			12,911.80		
INTEGRA TELECOM (INTETELE)					
	18681776	08/08/2022	569.13	#637153 AUG SVC CHGS	0012102215 54202
	18696299	08/11/2022	733.32	#727925 AUG SVC CHG	0012102215 54202



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TOTAL FOR CHECK AP 00057846:			1,302.45		
JESSE FOX (FOX05220)					
2022-3497B	08/03/2022	588.00	ALASKA AIR/AIRFARE	1013402680	54341
TOTAL FOR CHECK AP 00057859:			588.00		
NORTHWEST DOOR INC TACOMA 09 (NWDOOR)					
1515390	08/12/2022	3,058.89	2022 DEPT BAY DOOR REPAIRS &	0012042254	54801
TOTAL FOR CHECK AP 00057860:			3,058.89		
PC BUDGET AND FINANCE (PCBUDGET)					
CI318420	07/05/2022	3,160.00	PM AND EMT RECERTIFICATIONS	1013402680	54922
CI319880	08/09/2022	430.00	EMT AND PM CERTIFICATIONS	1013402680	54922
TOTAL FOR CHECK AP 00057861:			3,590.00		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
082522	08/25/2022	76,463.15	08/25/2022 AP EFTS	001	21110
082522	08/25/2022	10,871.30	08/25/2022 AP EFTS	015	21110
082522	08/25/2022	22,752.60	08/25/2022 AP EFTS	101	21110
TOTAL FOR CHECK AP 00057848:			110,087.05		
082422	08/24/2022	523.14	JUL MERCH SERVICE FEES	0012012211	54191
TOTAL FOR CHECK AP 00057849:			523.14		
TOTAL FOR PIERCE COUNTY FIRE			110,610.19		
PIERCE COUNTY REFUSE (PCREFUSE)					
15768310S180	08/01/2022	133.42	#218035275001 STN64 GARB	0016042250	54741
15768310S180	08/01/2022	1.33	#218035275001 LATE CHG	0016042250	54914
15768312S180	08/01/2022	238.92	#218035292001 STN60 GARB	0016002250	54741
15768312S180	08/01/2022	2.39	#218035292001 LATE CHG	0016002250	54914
15768313S180	08/01/2022	175.75	#218035301001 STN66 GARB	0016062250	54741
15768313S180	08/01/2022	1.76	#218035301001 LATE CHG	0016062250	54914
15770533S180	08/01/2022	138.31	#21801047792001 63 GARB	0016032250	54741
15770533S180	08/01/2022	1.38	#21801047792001 LATE FEE	0016032250	54914
15770560S180	08/01/2022	53.16	#21801047792002 63 REC	0016032250	54741
15770560S180	08/01/2022	1.06	#21801047792002 LATE FEE	0016032250	54914
15771644S180	08/01/2022	26.58	#218035275002 STN64 REC	0016042250	54741
15771644S180	08/01/2022	1.00	PCREFUSE JUL LATE CHG	0016042250	54914
15771645S180	08/01/2022	26.58	#218035301002 66 REC	0016062250	54741
15771645S180	08/01/2022	1.00	#218035301002 LATE FEE	0016062250	54914
15771701S180	08/01/2022	79.74	#218035292004 STN60 REC	0016002250	54741
15771701S180	08/01/2022	1.00	#218035292004 LATE FEE	0016002250	54914
TOTAL FOR CHECK AP 00057862:			883.38		
PRINT SOLUTIONS, INC (PRINSOLU)					
107827	08/17/2022	277.20	PE BANNER	0014002230	54941
107887	08/18/2022	612.04	EMS PEDI/MED CARDS	1013402680	54941
TOTAL FOR CHECK AP 00057863:			889.24		
PUGET SOUND ENERGY (PSENERGY)					
60-220810	08/10/2022	87.14	#220013518166 STN60 NAT GAS	0016002250	54701
63-220805	08/05/2022	85.99	#220012344424 STN63 NAT GAS	0016032250	54701
64-220811	08/11/2022	61.35	#200022454991 STN64 NAT GAS	0016042250	54701

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	65-220808	08/08/2022	86.80	#200012556508 STN65 NAT GAS	0016052250 54701
	67-220805	08/05/2022	79.22	#200005777707 STN67 NAT GAS	0016072250 54701
	69-220816	08/16/2022	958.12	#200012220444 STN69 ELECTRIC	0016092250 54731
	72-220816	08/16/2022	2,207.29	#220019632912 STN72 ELECTRIC	0017022250 54731
	SP-220816	08/16/2022	407.28	#200017634847 SHOP ELECTRIC	0016502265 54731
	TC-220805	08/05/2022	38.07	#200014257659 TC NAT GAS	0016172250 54701
<b>TOTAL FOR CHECK AP 00057864:</b>			4,011.26		
<b>QWEST (QWESINTE)</b>					
	304629162	08/08/2022	3,347.02	CP-AUG COMM CONNECTION	0012102215 54202
	304629162	08/08/2022	2,311.78	GH-AUG COMM CONNECTION	0012182215 54202
	304629162	08/08/2022	3,304.03	KP-AUG COMM CONNECTION	0012222215 54202
<b>TOTAL FOR CHECK AP 00057850:</b>			8,962.83		
<b>RICE FERGUS MILLER (RICEFERG)</b>					
	202008906004	08/09/2022	4,932.50	JUL STN 60 TRAINING CAMPUS	0012302240 54911
	202008909001	08/09/2022	12,843.60	STN66 JUL SITE SURVEYS	0016062250 54191
<b>TOTAL FOR CHECK AP 00057865:</b>			17,776.10		
<b>STRYKER MEDICAL (STRYMEDI)</b>					
	3862362M	08/18/2022	34.87	STRYKER ARM COVER STOCK	0016502265 53143
<b>TOTAL FOR CHECK AP 00057866:</b>			34.87		
<b>SUMMIT WATER COMPANY (SUMMWATE)</b>					
	67-220810	08/10/2022	196.15	#1312200001 STN67 WATER CHG	0016072250 54711
	67T-220810	08/10/2022	69.36	#1312250001 67TWR WATER CHG	0016472250 54711
<b>TOTAL FOR CHECK AP 00057867:</b>			265.51		
<b>UNITED PARCEL SERVICE (UNITPARC)</b>					
	5Y5731322	08/06/2022	14.63	KNOX BOX RETURN KA-2268 WARRAN	0012042254 54221
<b>TOTAL FOR CHECK AP 00057868:</b>			14.63		
<b>VERIZON WIRELESS (VERIWIRE)</b>					
	9912260992	07/28/2022	9.86	#94207692900001 JUL SVC CHG	0012102215 54202
<b>TOTAL FOR CHECK AP 00057869:</b>			9.86		
<b>WASHINGTON WATER SERVICE (WASHWATE)</b>					
	64-220815	08/15/2022	657.35	#9532658329 stn64 WATER CHG	0016042250 54711
<b>TOTAL FOR CHECK AP 00057870:</b>			657.35		
<b>WHOLESALE ONLINE GROUP (WHOLONLI)</b>					
	INV000545	07/27/2022	289.11	CHAP BLUE HELMET	0012502210 52010
<b>TOTAL FOR CHECK AP 00057871:</b>			289.11		
<b>REPORT TOTAL:</b>			232,144.46		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
AP CHK 00057872	CALISTAT	CALIFORNIA STATE DISBURSEME	08/29/22	1,202.00	MW	IS		
AP CHK 00057873	CPFR	Central Pierce Fire & Rescu	08/29/22	847,998.13	MW	IS		
AP CHK 00057874	VOID.CONTINU	Void - Continued Stub	08/29/22	0.00	VM	VD		Void
AP CHK 00057875	CPFR	Central Pierce Fire & Rescu	08/29/22	4,774,804.14	MW	IS		
AP CHK 00057876	GET	Guaranteed Education Tuitio	08/29/22	796.00	MW	IS		
AP CHK 00057877	OPRIU	Office & Professional Emplo	08/29/22	1,114.64	MW	IS		
AP CHK 00057878	TACOPCCH	Tacoma Pierce County Chapla	08/29/22	3,801.00	MW	IS		
AP CHK 00057879	UNITWAY	United Way	08/29/22	15.00	MW	IS		
AP CHK 00057880	BENESOLU	WCIF	08/29/22	3,138.77	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				5,632,869.68		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				5,632,869.68				

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CALIFORNIA STATE DISBURSEMENT (CALISTAT)						
	2607/2201008	08/29/2022	1,202.00	AUGUST PAYROLL	001	23191
TOTAL FOR CHECK AP 00057872:			1,202.00			
GUARANTEED EDUCATION TUITION (GET)						
	2840/2201008	08/29/2022	394.36	AUGUST PAYROLL	001	23189
	2840/2201008	08/29/2022	401.64	AUGUST PAYROLL	101	23189
TOTAL FOR CHECK AP 00057876:			796.00			
OFFICE & PROFESSIONAL EMPLOYEE (OPEIU)						
	2302/2201008	08/29/2022	1,114.64	AUGUST PAYROLL	001	23162
TOTAL FOR CHECK AP 00057877:			1,114.64			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	082922	08/29/2022	610,460.75	AUGUST PY VENDOR EFT	001	21110
	082922	08/29/2022	237,537.38	AUGUST PY VENDOR EFT	101	21110
TOTAL FOR CHECK AP 00057873:			847,998.13			
	1002/2201008	08/29/2022	825.29	AUGUST PAYROLL	001	23151
	1003/2201008	08/29/2022	49,487.06	AUGUST PAYROLL	001	23151
	1003/2201008	08/29/2022	17,697.36	AUGUST PAYROLL	101	23151
	1101/2201008	08/29/2022	62,076.70	AUGUST PAYROLL	101	23153
	1101/2201008	08/29/2022	159,178.40	AUGUST PAYROLL	001	23153
	1110/2201008	08/29/2022	24,922.31	AUGUST PAYROLL	001	23154
	1110/2201008	08/29/2022	1,240.15	AUGUST PAYROLL	101	23154
	1111/2201008	08/29/2022	617.26	AUGUST PAYROLL	101	23154
	1111/2201008	08/29/2022	4,324.22	AUGUST PAYROLL	001	23154
	1201/2201008	08/29/2022	4,357.61	AUGUST PAYROLL	001	23153
	1201/2201008	08/29/2022	1,425.90	AUGUST PAYROLL	101	23153
	1450/2201008	08/29/2022	250.00	AUGUST PAYROLL	101	23170
	1450/2201008	08/29/2022	6,050.00	AUGUST PAYROLL	001	23170
	1453/2201008	08/29/2022	371.00	AUGUST PAYROLL	001	23170
	1453/2201008	08/29/2022	354.00	AUGUST PAYROLL	101	23170
	1454/2201008	08/29/2022	9,528.00	AUGUST PAYROLL	101	23170
	1454/2201008	08/29/2022	22,629.00	AUGUST PAYROLL	001	23170
	1459/2201008	08/29/2022	1,588.00	AUGUST PAYROLL	001	23176
	1462/2201008	08/29/2022	2,150.00	AUGUST PAYROLL	001	23176
	1462/2201008	08/29/2022	250.00	AUGUST PAYROLL	101	23176
	1463/2201008	08/29/2022	2,650.00	AUGUST PAYROLL	001	23177
	1464/2201008	08/29/2022	54,739.00	AUGUST PAYROLL	001	23177
	1464/2201008	08/29/2022	20,644.00	AUGUST PAYROLL	101	23177
	1465/2201008	08/29/2022	99.00	AUGUST PAYROLL	101	23177
	2001/2201008	08/29/2022	172,304.07	AUGUST PAYROLL	101	23150
	2001/2201008	08/29/2022	459,030.51	AUGUST PAYROLL	001	23150
	2002/2201008	08/29/2022	825.29	AUGUST PAYROLL	001	23151
	2003/2201008	08/29/2022	50,193.55	AUGUST PAYROLL	001	23151
	2003/2201008	08/29/2022	17,716.19	AUGUST PAYROLL	101	23151
	2101/2201008	08/29/2022	99,908.24	AUGUST PAYROLL	101	23153
	2101/2201008	08/29/2022	256,187.18	AUGUST PAYROLL	001	23153
	2110/2201008	08/29/2022	15,463.97	AUGUST PAYROLL	001	23154

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	2110/2201008	08/29/2022	769.50	AUGUST PAYROLL	101	23154
	2111/2201008	08/29/2022	451.65	AUGUST PAYROLL	101	23154
	2111/2201008	08/29/2022	2,468.74	AUGUST PAYROLL	001	23154
	2201/2201008	08/29/2022	7,012.78	AUGUST PAYROLL	001	23153
	2201/2201008	08/29/2022	2,294.72	AUGUST PAYROLL	101	23153
	2408/2201008	08/29/2022	157.30	AUGUST PAYROLL	001	23158
	2413/2201008	08/29/2022	69.29	AUGUST PAYROLL	001	23158
	2414/2201008	08/29/2022	55.30	AUGUST PAYROLL	001	23158
	2415/2201008	08/29/2022	31.20	AUGUST PAYROLL	001	23158
	2416/2201008	08/29/2022	42.80	AUGUST PAYROLL	001	23158
	2417/2201008	08/29/2022	44.46	AUGUST PAYROLL	001	23158
	2450/2201008	08/29/2022	38,787.01	AUGUST PAYROLL	001	23170
	2450/2201008	08/29/2022	21,734.00	AUGUST PAYROLL	101	23170
	2455/2201008	08/29/2022	798.84	AUGUST PAYROLL	101	23172
	2455/2201008	08/29/2022	3,267.16	AUGUST PAYROLL	001	23172
	2459/2201008	08/29/2022	2,964.48	AUGUST PAYROLL	001	23176
	2459/2201008	08/29/2022	2,000.00	AUGUST PAYROLL	101	23176
	2463/2201008	08/29/2022	80,125.83	AUGUST PAYROLL	001	23177
	2463/2201008	08/29/2022	36,206.63	AUGUST PAYROLL	101	23177
	2464/2201008	08/29/2022	42,577.45	AUGUST PAYROLL	001	23172
	2464/2201008	08/29/2022	12,685.90	AUGUST PAYROLL	101	23172
	2600/2201008	08/29/2022	1,066.25	AUGUST PAYROLL	101	23191
	2600/2201008	08/29/2022	1,479.04	AUGUST PAYROLL	101	23191
	2600/2201008	08/29/2022	49.00	AUGUST PAYROLL	101	23191
	2600/2201008	08/29/2022	1,081.01	AUGUST PAYROLL	101	23191
	2600/2201008	08/29/2022	2,400.00	AUGUST PAYROLL	101	23191
	2600/2201008	08/29/2022	43.50	AUGUST PAYROLL	001	23191
	2600/2201008	08/29/2022	148.72	AUGUST PAYROLL	001	23191
	2600/2201008	08/29/2022	1,305.48	AUGUST PAYROLL	001	23191
	2600/2201008	08/29/2022	840.00	AUGUST PAYROLL	001	23191
	2600/2201008	08/29/2022	462.38	AUGUST PAYROLL	001	23191
	2600/2201008	08/29/2022	177.43	AUGUST PAYROLL	001	23191
	2805/2201008	08/29/2022	500.01	AUGUST PAYROLL	001	23174
	2814/2201008	08/29/2022	1,107.59	AUGUST PAYROLL	001	23174
	2814/2201008	08/29/2022	302.81	AUGUST PAYROLL	101	23174
	2816/2201008	08/29/2022	7,367.59	AUGUST PAYROLL	001	23178
	2816/2201008	08/29/2022	5,099.08	AUGUST PAYROLL	101	23178
	2817/2201008	08/29/2022	1,776.29	AUGUST PAYROLL	101	23178
	2817/2201008	08/29/2022	2,680.90	AUGUST PAYROLL	001	23178
	2818/2201008	08/29/2022	591.25	AUGUST PAYROLL	001	23178
	2818/2201008	08/29/2022	386.54	AUGUST PAYROLL	101	23178
	2901/2201008	08/29/2022	194,287.54	AUGUST PAYROLL	101	23199
	2901/2201008	08/29/2022	704,679.57	AUGUST PAYROLL	001	23199
	2902/2201008	08/29/2022	894,250.57	AUGUST PAYROLL	001	23199
	2902/2201008	08/29/2022	204,900.21	AUGUST PAYROLL	101	23199
	2903/2201008	08/29/2022	149,814.83	AUGUST PAYROLL	101	23199
	2903/2201008	08/29/2022	275,333.21	AUGUST PAYROLL	001	23199

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	2904/2201008	08/29/2022	168,231.81	AUGUST PAYROLL	001	23199
	2904/2201008	08/29/2022	128,570.70	AUGUST PAYROLL	101	23199
	2905/2201008	08/29/2022	48,478.00	AUGUST PAYROLL	101	23199
	2905/2201008	08/29/2022	136,461.95	AUGUST PAYROLL	001	23199
	2906/2201008	08/29/2022	42,407.92	AUGUST PAYROLL	001	23199
	2906/2201008	08/29/2022	24,894.66	AUGUST PAYROLL	101	23199
TOTAL FOR CHECK AP 00057875:			4,774,804.14			
TOTAL FOR PIERCE COUNTY FIRE			5,622,802.27			
TACOMA PIERCE COUNTY CHAPLAINC (TACOPCCH)						
	2806/2201008	08/29/2022	2,676.53	AUGUST PAYROLL	001	23187
	2806/2201008	08/29/2022	1,124.47	AUGUST PAYROLL	101	23187
TOTAL FOR CHECK AP 00057878:			3,801.00			
UNITED WAY (UNITWAY)						
	2801/2201008	08/29/2022	10.08	AUGUST PAYROLL	001	23186
	2801/2201008	08/29/2022	4.92	AUGUST PAYROLL	101	23186
TOTAL FOR CHECK AP 00057879:			15.00			
WCIF (BENESOLU)						
	1460/2201008	08/29/2022	2,581.46	AUGUST PAYROLL	001	23157
	1460/2201008	08/29/2022	236.20	AUGUST PAYROLL	101	23157
	1500/2201008	08/29/2022	14.92	AUGUST PAYROLL	101	23157
	1500/2201008	08/29/2022	11.33	AUGUST PAYROLL	001	23157
	2710/2201008	08/29/2022	164.70	AUGUST PAYROLL	001	23155
	2712/2201008	08/29/2022	112.56	AUGUST PAYROLL	001	23155
	2712/2201008	08/29/2022	10.72	AUGUST PAYROLL	101	23155
	2715/2201008	08/29/2022	6.88	AUGUST PAYROLL	001	23155
TOTAL FOR CHECK AP 00057880:			3,138.77			
REPORT TOTAL:			5,632,869.68			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
PY CHK 00107647	COLE09210	COLEMAN, RICHARD A	08/31/22	464.75	MW	IS	PA	
PY CHK 00107648	ENGE02010	ENGEL, CHRISTOPHER G	08/31/22	8,528.44	MW	IS	PA	
PY CHK 00107649	REDF09140	REDFIELD, LARRY D	08/31/22	4,511.26	MW	IS	PA	
PY CHK 00107650	THOM10050	THOMPSON, WILLIAM M	08/31/22	10,225.24	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				23,729.69	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				23,729.69				

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
AP CHK 00057881	ACTIVE911	ACTIVE 911	08/29/22	3,227.04	MW	IS		
AP CHK 00057882	CPFR	Central Pierce Fire & Rescu	08/29/22	75,554.88	MW	IS		
AP CHK 00057883	COMCAST	COMCAST	08/29/22	504.19	MW	IS		
AP CHK 00057884	GALLS	Galls Incorporated	08/29/22	1,320.89	MW	IS		
AP CHK 00057885	PCBUDGET	PC Budget and Finance	08/29/22	2,159.44	MW	IS		
AP CHK 00057886	PRINSOLU	PRINT SOLUTIONS INC	08/29/22	2,594.90	MW	IS		
AP CHK 00057887	PSENERGY	Puget Sound Energy	08/29/22	1,783.33	MW	IS		
AP CHK 00057888	TACPCCHA	Tacoma Pierce County Chambe	08/29/22	550.00	MW	IS		
AP CHK 00057889	TACTTAIL	TACTICAL TAILOR INC	08/29/22	71.50	MW	IS		
AP CHK 00057890	ULIN	ULINE INC	08/29/22	910.59	MW	IS		
AP CHK 00057891	VERIWIRE	Verizon Wireless	08/29/22	6,580.99	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				95,257.75	Number of Checks Processed:		11	
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				95,257.75				



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

Start Date: 08/29/2022

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
ACTIVE 911 (ACTIVE911)					
	414143	05/09/2022	1,572.63	CP-ACTIVE911 SUBSCRIPTION RENE	0012102215 54813
	428343	07/11/2022	1,654.41	CP-ACTIVE911 MONTHLY LICENSING	0012102215 54813
TOTAL FOR CHECK AP 00057881:			3,227.04		
COMCAST (COMCAST)					
	081422	08/14/2022	504.19	#8498350176294891 GFR JUL SVC	0012202215 54202
TOTAL FOR CHECK AP 00057883:			504.19		
GALLS INCORPORATED (GALLS)					
	021863313	08/11/2022	27.01	basket weave belt	0012042254 52011
	021971666	08/24/2022	(47.01)	CREDIT BELTS INV #021777681	0012042254 52011
	021972771	08/25/2022	279.40	blue nomex pants	0012042254 52011
	021972771	08/25/2022	22.00	SHIPPING / PANTS	0012042254 52011
	021972772	08/25/2022	419.10	61 black nomex pants b cut	0012042254 52011
	021972772	08/25/2022	22.00	SHIPPING / PANTS	0012042254 52011
	021972775	08/25/2022	139.70	blue nomex pants b cut	0012042254 52011
	021972775	08/25/2022	17.59	SHIPPING / PANTS	0012042254 52011
	021972903	08/25/2022	419.10	BLUE NOMEX PANTS 31-30	0012042254 52011
	021972903	08/25/2022	22.00	SHIIPING / PANTS	0012042254 52011
TOTAL FOR CHECK AP 00057884:			1,320.89		
PC BUDGET AND FINANCE (PCBUDGET)					
	61-220401A	04/01/2022	2,159.44	#2240004501 61 SURF WTR MGMT	0016012250 54712
TOTAL FOR CHECK AP 00057885:			2,159.44		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	090122	09/01/2022	74,908.59	09/01/2022 AP EFTS	001 21110
	090122	09/01/2022	485.21	09/01/2022 AP EFTS	015 21110
	090122	09/01/2022	161.08	09/01/2022 AP EFTS	101 21110
TOTAL FOR CHECK AP 00057882:			75,554.88		
PRINT SOLUTIONS, INC (PRINSOLU)					
	107962	08/23/2022	64.90	biz cards	0014002230 54941
	108083	08/29/2022	2,530.00	PE PENS 2500	0014002230 53139
TOTAL FOR CHECK AP 00057886:			2,594.90		
PUGET SOUND ENERGY (PSENERGY)					
	71-220822	08/22/2022	118.59	#200018917720 STN71 NAT GAS	0017012250 54701
	71-220822	08/22/2022	1,123.14	#200018917720 STN71 ELECTRIC	0017012250 54731
	72-220817	08/17/2022	38.94	#200004724288 STN72 NAT GAS	0017022250 54701
	72-220817	08/17/2022	244.50	#200004724288 STN72 ELECTRIC	0017022250 54731
	N73-220822	08/22/2022	34.62	#220028910879 N73 NAT GAS	0017132250 54701
	N73-220822	08/22/2022	223.54	#220028910879 N73 ELECTRIC	0017132250 54731
TOTAL FOR CHECK AP 00057887:			1,783.33		
TACOMA PIERCE COUNTY CHAMBER O (TACPCCHA)					
	59208	08/30/2022	550.00	2022 MEMBER DUES-SHAW	0012002210 54901
TOTAL FOR CHECK AP 00057888:			550.00		
TACTICAL TAILOR INC (TACTTAIL)					
	273015	08/24/2022	71.50	TR Sewing Custom/Add Loop	0013302685 54811
TOTAL FOR CHECK AP 00057889:			71.50		

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

**Start Date:** 08/29/2022

**End Date:** 08/29/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
<b>ULINE (ULIN)</b>					
	153075190	08/24/2022	636.35	EMS/MCI TOTES	1013402680 53501
	153075190	08/24/2022	85.80	EMS/MCI TOTES	1013402680 53501
	153075190	08/24/2022	83.60	EMS/MCI TOTES	1013402680 53501
	153075190	08/24/2022	104.84	FREIGHT	1013402680 53501
<b>TOTAL FOR CHECK AP 00057890:</b>			910.59		
<b>VERIZON WIRELESS (VERIWIRE)</b>					
	9914028818	08/21/2022	778.87	#74200269700001 AUG SVC	0012102215 54202
	9914028819	08/21/2022	3,111.62	#74200269700002 AUG SVC	0012102215 54202
	9914028820	08/21/2022	768.87	#74200269700004 AUG SVC	0012102215 54202
	9914028821	08/21/2022	673.57	#74200269700005 AUG SVC	0012102215 54202
	9914028822	08/21/2022	664.86	#74200269700006 AUG SVC	0012102215 54202
	9914028823	08/21/2022	583.20	#74200269700010 AUG SVC	0012102215 54202
<b>TOTAL FOR CHECK AP 00057891:</b>			6,580.99		
<b>REPORT TOTAL:</b>			95,257.75		

## **Central Pierce Fire & Rescue**

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXXX0522

### **Electronic Payment Details**

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

<u>Issue Date</u>	<u>EFT Numbers</u>	<u>EFT Transfer Warrant</u>	<u>Amount</u>
08/18/2022	EP00013275 -EP00013275	AP00057822	\$700.00
08/18/2022	EP00013276 -EP00013312	AP00057827	\$149,011.25
08/25/2022	EP00013313 -EP00013344	AP00057847	\$110,087.05
08/29/2022	EP00013345 -EP00013351	AP00057873	\$847,998.13
08/29/2022	EF00056080 -EF00056395	AP00057875	\$2,962,292.47
09/01/2022	EP00013352 -EP00013369	AP00057882	\$75,554.88
<b>Total</b>			<b>\$4,145,643.78</b>
Dustin Morrow Fire Chief			
Matt Holm Chair			
Steve Stringfellow Commissioner			
Rich Coleman Commissioner			
Bob Willis Commissioner			
Dale Mitchell Commissioner			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00013275	USBANKBU	US Bank Business Card	08/18/22	700.00	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	700.00	Number of EFTs Processed:	1
Total EPAYS	0.00	Number of EPAYS Processed:	0
S U B T O T A L	700.00		

Central Pierce Fire and Rescue  
Accounts Payable Warrant Approval

Start Date: 08/18/2022

End Date: 08/18/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
<b>US BANK BUSINESS CARD (USBANKBU)</b>					
	PC.201.220628.2	08/18/2022	700.00	PCPALS PERMITS	3016069422 56210
	<b>TOTAL FOR CHECK AP 00013275:</b>		700.00		
	<b>REPORT TOTAL:</b>		700.00		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
AP EFT 00013276	ACRACBSB	ACRanet CBS Branch Inc	08/18/22	223.00	MW	CX		
AP EFT 00013277	AIRGAS	Airgas Nor Pac Inc	08/18/22	549.03	MW	CX		
AP EFT 00013278	AMAZON	AMAZON CAPITAL SERVICES	08/18/22	1,777.87	MW	CX		
AP EFT 00013279	BESTBUY	BEST BUY GOV/ED BUSINESS AD	08/18/22	1,044.94	MW	CX		
AP EFT 00013280	BOUNTREE	Bound Tree Medical LLC	08/18/22	110.99	MW	CX		
AP EFT 00013281	CASCAFIRE	CASCADE FIRE & SAFETY	08/18/22	7.15	MW	CX		
AP EFT 00013282	CASCADFI	Cascade Fire Equipment Comp	08/18/22	1,260.60	MW	CX		
AP EFT 00013283	CPFREFT	Central Pierce Fire & Rescu	08/18/22	812.36	MW	CX		
AP EFT 00013284	CHRIINC	CHRISTENSEN INC	08/18/22	318.48	MW	CX		
AP EFT 00013285	CITYPUYA	CITY OF PUYALLUP	08/18/22	862.61	MW	CX		
AP EFT 00013286	CITYTREA	CITY OF TACOMA	08/18/22	714.05	MW	CX		
AP EFT 00013287	COMMBRAK	Commercial Brake	08/18/22	492.54	MW	CX		
AP EFT 00013288	EFRECOVE	EF RECOVERY	08/18/22	450.00	MW	CX		
AP EFT 00013289	EFAXCORP	EFAX CORPORATE	08/18/22	204.84	MW	CX		
AP EFT 00013290	EYECOFSO	EYECARE OF SOUTH HILL	08/18/22	60.00	MW	CX		
AP EFT 00013291	VALLFREI	FREIGHTLINER NORTHWEST	08/18/22	2,098.76	MW	CX		
AP EFT 00013292	GENUAUTO	GENUINE AUTO GLASS OF PUYAL	08/18/22	646.75	MW	CX		
AP EFT 00013293	GRIMCO	GRIMCO INC	08/18/22	175.03	MW	CX		
AP EFT 00013294	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	08/18/22	306.02	MW	CX		
AP EFT 00013295	INCURTIS	L.N. Curtis and Sons	08/18/22	1,235.26	MW	CX		
AP EFT 00013296	LIFEASSI	Life-Assist Inc	08/18/22	15,945.04	MW	CX		
AP EFT 00013297	LOWECOMP	Lowe's Companies	08/18/22	208.12	MW	CX		
AP EFT 00013298	MITECLOU	MITEL CLOUD SERVICES INC	08/18/22	10,818.93	MW	CX		
AP EFT 00013299	MULTWORK	MULTICARE CENTERS OF	08/18/22	3,829.90	MW	CX		
AP EFT 00013300	OREIAUTO	O'REILLY AUTO PARTS	08/18/22	483.98	MW	CX		
AP EFT 00013301	SEAWESTE	Sea-Western Inc	08/18/22	4,631.00	MW	CX		
AP EFT 00013302	STANPART	Standard Parts Corp	08/18/22	55.51	MW	CX		
AP EFT 00013303	STATAUDI	State Auditor's Office	08/18/22	6,594.48	MW	CX		

[BANK RECON REGISTER] BK REGISTER

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00013304	TACOSCRE	Tacoma Screw Products Inc	08/18/22	17.84	MW	CX	
AP EFT 00013305	USBANKBU	US Bank Business Card	08/18/22	4,927.71	MW	CX	
AP EFT 00013306	WRAPJAX	WrapJax LLC	08/18/22	1,442.12	MW	CX	
AP EFT 00013307	CUMMNW	CUMMINS INC.	08/18/22	22,896.83	MW	CX	
AP EFT 00013308	HRAVEBA	HRA VEBE TRUST	08/18/22	4,070.44	MW	CX	
AP EFT 00013309	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	08/18/22	58,901.42	MW	CX	
AP EFT 00013310	PSINSTRU	Puget Sound Instrument Co	08/18/22	678.21	MW	CX	
AP EFT 00013311	GROA07250	Randal Groat	08/18/22	97.77	MW	CX	
AP EFT 00013312	WISE07120	Tracy Wiseman	08/18/22	61.67	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	149,011.25	Number of EFTs Processed:	37
Total EPAYS	0.00	Number of EPAYS Processed:	0

S U B T O T A L

149,011.25

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

Start Date: 08/18/2022

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
ACRANET CBS BRANCH INC (ACRACBSB)					
	20917	07/31/2022	223.00	BG CHECKS - ELLIS, VAN NATTA &	0012032213 54191
TOTAL FOR CHECK AP 00013276:			223.00		
AIRGAS NOR PAC INC (AIRGAS)					
	9127615971	08/01/2022	67.52	MEDICAL O2 ST60 JULY 2022	1013402680 53141
	9127615972	08/01/2022	49.94	MEDICAL O2 ST67 JULY 2022	1013402680 53141
	9127759537	08/01/2022	75.85	NITROUS OXIDE	1013402680 53141
	9127759539	08/01/2022	85.84	MEDICAL O2 ST61 JULY 2022	1013402680 53141
	9127759540	08/01/2022	49.94	MEDICAL O2 ST71 JULY 2022	1013402680 53141
	9127759541	08/01/2022	85.84	MEDICAL O2 ST65 JULY 2022	1013402680 53141
	9127759542	08/01/2022	67.89	MEDICAL O2 ST67 JULY 2022	1013402680 53141
	9128438083	08/01/2022	66.21	MEDICAL O2 ST60 JULY 2022	1013402680 53141
TOTAL FOR CHECK AP 00013277:			549.03		
AMAZON CAPITAL SERVICES (AMAZON)					
	17XW1Y4D316F	08/15/2022	33.97	TC WW Company adhesive	0012302240 53141
	17XW1Y4D316F	08/15/2022	78.97	TC PLASTI DIP Mult-Pur	0012302240 53141
	17XW1Y4D316F	08/15/2022	60.49	ACADEMY Mobile TV Stand	0012352240 53501
	17XW1Y4D316F	08/15/2022	20.45	ACADEMY Hdmi Splitter	0012352240 53501
	1JCYHRWJ7NR	08/17/2022	118.78	ACADEMY Multi Outlet Extension	0012352240 53501
	1MRDDP797LC	08/03/2022	87.95	LOG LivTee Silicone License Pl	0012042254 53501
	1MRDDP797LC	08/03/2022	167.80	LOG Igloo 12-Volt DC Power Cor	0012042254 53501
	1MRDDP797LC	08/03/2022	13.99	MARCH BAG PENS	1013402680 53141
	1MRDDP797LC	08/03/2022	28.58	MARCH BAGS PEN	1013402680 53141
	1RMWQ3JMML	08/14/2022	18.67	ELECTRICAL TAPE (ROLL)	0012052218 53198
	1RMWQ3JMML	08/14/2022	99.52	BAR AND CHAIN OIL (EACH)	0012052218 53198
	1RMWQ3JMML	08/14/2022	103.84	DISH DETERGENT, FINISH (BOX)	0012052218 53198
	1RMWQ3JMML	08/14/2022	13.85	61 16 Piece Dinner Forks Set,T	0016012250 53501
	1RMWQ3JMXW	08/15/2022	61.12	E72 tool box	0012042254 53501
	1T1MQNWL7XT	08/10/2022	21.95	PE Gorilla Dual Temp Mini Hot	0014002230 53139
	1T1MQNWL7XT	08/10/2022	12.93	PE VelloStar Mini Travel Sewin	0014002230 53139
	1T1MQNWL7XT	08/10/2022	26.28	PE VELCRO Brand Heavy Duty	0014002230 53139
	1T1MQNWL7XT	08/10/2022	11.92	PE Strapworks Heavyweight	0014002230 53139
	1T1MQNWL7XT	08/10/2022	5.23	PE Black Self Adhesive Felt Bu	0014002230 53139
	1T1MQNWL7XT	08/10/2022	18.58	PE Acrylic Sign Holder 8.5x11	0014002230 53139
	1YKGYKD9M6	08/04/2022	773.00	NUUN ACTIVE MIX (BOX/10)	0012052218 53198
TOTAL FOR CHECK AP 00013278:			1,777.87		
BEST BUY GOV/ED LLC (BESTBUY)					
	6300224	08/12/2022	725.96	ACADEMY 2EA. 55"TV	0012352240 53501
	6302484	08/16/2022	318.98	LOG/73 Insignia 50" Class	0012042254 53501
TOTAL FOR CHECK AP 00013279:			1,044.94		
BOUND TREE PARR LLC (BOUNTREE)					
	84634809	08/09/2022	110.99	morphine	1013402680 53151
TOTAL FOR CHECK AP 00013280:			110.99		
CASCADE FIRE & SAFETY (CASCAFIRE)					
	16472	08/09/2022	7.15	E18-I TERMINAL PINS	0016502265 53143



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

**Start Date:** 08/18/2022  
**End Date:** 08/18/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
<b>TOTAL FOR CHECK AP 00013281:</b>			7.15		
<b>CASCADE FIRE EQUIPMENT CORP (CASCFIRE)</b>					
	126012	08/10/2022	1,260.60	SHORE POWER KIT	0012042254 53501
<b>TOTAL FOR CHECK AP 00013282:</b>			1,260.60		
<b>CHRISTENSEN INC (CHRIINC)</b>					
	0343808IN	08/10/2022	318.48	ATF 5 GAL BUCKET	0016502265 53143
<b>TOTAL FOR CHECK AP 00013284:</b>			318.48		
<b>CITY OF PUYALLUP (CITYPUYA)</b>					
	71-220805	08/05/2022	147.02	#050094001 STN71 WATER CHGS	0017012250 54711
	71-220805	08/05/2022	634.40	#050094001 STN71 SEWER STORM	0017012250 54721
	71-220805	08/05/2022	42.49	#050094001 STN71 LANDFILL	0017012250 54741
	71I-220805	08/05/2022	38.70	#050095001 STN71 IRRIGATION	0017012250 54711
<b>TOTAL FOR CHECK AP 00013285:</b>			862.61		
<b>CITY TREASURER (CITYTREA)</b>					
	63-220728	07/28/2022	714.05	#100983903 STN63 ELECTRICITY	0016032250 54731
<b>TOTAL FOR CHECK AP 00013286:</b>			714.05		
<b>COMMERCIAL BRAKE (COMMBRAK)</b>					
	140094	08/05/2022	492.54	BRAKE PADS STOCK	0016502265 53143
<b>TOTAL FOR CHECK AP 00013287:</b>			492.54		
<b>CUMMINS NORTHWEST LLC (CUMMNW)</b>					
	0157983	08/11/2022	22,690.73	E15-1, ROCKER HOUSING RESEAL	0016502265 54820
	0158234	08/15/2022	102.77	E18-4 PRESSURE SENSOR	0016502265 53141
	0158343	08/16/2022	103.33	SENSOR PRESSURE - STOCK	0016502265 53141
<b>TOTAL FOR CHECK AP 00013307:</b>			22,896.83		
<b>EF RECOVERY (EFRECOVE)</b>					
	0061900	07/31/2022	450.00	JUL ARCHIVE DATA SVCS	0013002220 54191
<b>TOTAL FOR CHECK AP 00013288:</b>			450.00		
<b>EFAX CORPORATE (EFAXCORP)</b>					
	4214461	07/31/2022	204.84	CP JUL'22 MO EFAV SVCS	0012102215 54813
<b>TOTAL FOR CHECK AP 00013289:</b>			204.84		
<b>EYECARE OF SOUTH HILL (EYECOFSO)</b>					
	74086	07/25/2022	60.00	RX GLASSES	0012502210 52010
<b>TOTAL FOR CHECK AP 00013290:</b>			60.00		
<b>GENUINE AUTO GLASS OF PUYALLUP (GENUAUTO)</b>					
	265591	08/15/2022	646.75	M19-1 WINDSHIELD REPLACEMENT	0016502265 54820
<b>TOTAL FOR CHECK AP 00013292:</b>			646.75		
<b>GRIMCO INC (GRIMCO)</b>					
	2905222301	08/08/2022	175.03	LOG Cyan/black printhead	0012042254 53501
<b>TOTAL FOR CHECK AP 00013293:</b>			175.03		
<b>HRA VEBE TRUST (HRAVEBA)</b>					
	081622	08/16/2022	4,070.44	SEP 2022 LEOFF2 VEBE	0012032213 52016
<b>TOTAL FOR CHECK AP 00013308:</b>			4,070.44		
<b>HUGHES FIRE EQUIPMENT INC (HUGHFIRE)</b>					
	580829	08/12/2022	306.02	FILTERS ELEMENTS STOCK	0016502265 53143

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<b>TOTAL FOR CHECK AP 00013294:</b>			306.02		
<b>L.N. CURTIS AND SONS (LNCURTIS)</b>					
	INV589485	04/22/2022	577.24	BOOTS, SPEC OPS REPLACEMENT	0013302685 52010
	INV607565	06/23/2022	284.93	BOOT ZIPPERS	0012042254 52011
	INV616432	07/25/2022	121.16	72 FIREQUIP 5/8" x 50	0017022250 53501
	INV621420	08/10/2022	251.93	603D TWISTLOCK SCENELIGHT	0016502265 53143
<b>TOTAL FOR CHECK AP 00013295:</b>			1,235.26		
<b>LIFE-ASSIST INC (LIFEASSI)</b>					
	1233327	07/26/2022	114.40	SHARPS CONTAINER, 5QT W/ROTOR	0012052218 53198
	1233327	07/26/2022	11.00	WIPES, EYEGLOSS CLEANING (BOX)	0012052218 53198
	1234770	07/29/2022	364.32	Sapphire Communication Cable	1013402680 53501
	1236746	08/03/2022	281.30	ADENOCARD 12MG/4ML ANSYR SYRIN	0012052218 53198
	1236746	08/03/2022	200.40	ATROPINE 1MG 10ML SYRINGE	0012052218 53198
	1236746	08/03/2022	1,379.60	NALOXONE 2MG 2ML LUER JET	0012052218 53198
	1236746	08/03/2022	182.80	SODIUM BICARBONATE 8.4% 50ML	0012052218 53198
	1236746	08/03/2022	16.00	NEEDLE, HYPODERMIC 18GAx1-1/2"	0012052218 53198
	1236746	08/03/2022	16.00	NEEDLE, HYPODERMIC 21GAx1-1/2"	0012052218 53198
	1236746	08/03/2022	8.28	NEEDLE, HYPODERMIC 23GAx1" (EA	0012052218 53198
	1236746	08/03/2022	81.00	IV CATHETER, 24GAx.75", PROTEC	0012052218 53198
	1236746	08/03/2022	648.00	IV CATHETER, 20GAx1.25", PROTE	0012052218 53198
	1236746	08/03/2022	4.30	SYRINGE, 60CC, LUER LOCK (EACH	0012052218 53198
	1236746	08/03/2022	27.00	IV ADMIN SET, 60 DROP (EACH)	0012052218 53198
	1236746	08/03/2022	1,360.00	EXTENSION SET REMOVE CLAVE 7"	0012052218 53198
	1236746	08/03/2022	102.00	SUCTION HANDLE, YANKAUER WO TU	0012052218 53198
	1236746	08/03/2022	8.20	SYRINGE, IRRIGATION 60CC (CATH	0012052218 53198
	1236746	08/03/2022	842.00	EPINEPHRINE 1:10,000 1MG 10ML	0012052218 53198
	1236746	08/03/2022	904.50	DEXTROSE 50% 25GM 50ML SYRINGE	0012052218 53198
	1236746	08/03/2022	198.24	DEXTROSE 25% 10ML SYRINGE	0012052218 53198
	1236746	08/03/2022	103.00	IV CATHETER 14GAx1.25" PROTECT	0012052218 53198
	1236773	08/04/2022	130.35	COLLAR, EXTRICATION, ADJUSTABL	0012052218 53198
	1236773	08/04/2022	93.09	MASK, NRB (NON-REBREATHER), PE	0012052218 53198
	1236773	08/04/2022	19.23	THERMOMETER, RECTAL (EACH)	0012052218 53198
	1237429	08/05/2022	252.56	KING VISION CHanneled LARYNGOS	0012052218 53198
	1237438	08/05/2022	148.50	march bag 14g decom needle	1013402680 53141
	1238345	08/09/2022	230.00	AMIODARONE 150MG 3ML VIAL	0012052218 53198
	1238345	08/09/2022	118.70	IV CATHETER, CENTESIS 18GA x 6	0012052218 53198
	1238956	08/10/2022	2.09	ORAL AIRWAY, BERMAN, 50MM #0 B	0012052218 53198
	1238956	08/10/2022	2.09	ORAL AIRWAY, BERMAN, 40MM #00	0012052218 53198
	1238956	08/10/2022	2.09	ORAL AIRWAY, BERMAN, 90MM #4 M	0012052218 53198
	1238956	08/10/2022	2.09	ORAL AIRWAY, BERMAN, 100MM #5	0012052218 53198
	1238956	08/10/2022	3.96	BITE STICK (EACH)	0012052218 53198
	1238956	08/10/2022	176.55	STYLETTE, SLICK, 10FR (ADULT L	0012052218 53198
	1238956	08/10/2022	35.31	STYLETTE, SLICK, 8FR (PEDIATRI	0012052218 53198
	1238956	08/10/2022	35.31	SYLETTE, SLICK, SMALL (EACH) 6	0012052218 53198
	1238956	08/10/2022	569.58	ET TUBE INTRODUCER, 15FR (EACH	0012052218 53198
	1238956	08/10/2022	35.31	ENDO TUBE, UNCUFFED, 2.5MM (EA	0012052218 53198

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	1238956	08/10/2022	35.31	ENDO TUBE, UNCUFFED, 3.0MM (EA	0012052218 53198
	1238956	08/10/2022	35.31	ENDO TUBE, UNCUFFED, 4.0MM	0012052218 53198
	1238956	08/10/2022	35.31	ENDO TUBE, UNCUFFED, 4.5MM (EA	0012052218 53198
	1238956	08/10/2022	20.24	ENDO TUBE, UNCUFFED, 5.5MM (EA	0012052218 53198
	1238956	08/10/2022	21.12	ENDO TUBE, CUFFED, 6.5MM (EACH	0012052218 53198
	1238956	08/10/2022	63.36	ENDO TUBE, CUFFED, 7.0MM (EACH	0012052218 53198
	1238956	08/10/2022	63.36	ENDO TUBE, CUFFED, 7.5MM (EACH	0012052218 53198
	1238956	08/10/2022	21.12	ENDO TUBE, CUFFED 8.0MM (EACH)	0012052218 53198
	1238956	08/10/2022	30.10	BANDAGE, TRIANGULAR 40"X40"X56	0012052218 53198
	1238956	08/10/2022	40.70	BANDAGE, KERLEX 4.5" (EACH)	0012052218 53198
	1238956	08/10/2022	25.74	BANDAGE, ELASTIC 6" ACE WRAP (	0012052218 53198
	1238956	08/10/2022	43.30	BANDAGE, CONFORMING 4" STRETCH	0012052218 53198
	1238956	08/10/2022	7.70	LUBRICATING JELLY, 3GM (EACH)	0012052218 53198
	1238956	08/10/2022	37.95	BURN SHEET, 60"X96", STERILE (	0012052218 53198
	1238956	08/10/2022	724.28	BLOOD GLUCOSE TEST STRIPS (BOX	0012052218 53198
	1238956	08/10/2022	130.90	SHEARS, EMS (EACH)	0012052218 53198
	1238956	08/10/2022	7.37	SCALPEL, #10 BLADE, DISPOSABLE	0012052218 53198
	1238956	08/10/2022	54.45	RING CUTTER, ECONOMY (EACH)	0012052218 53198
	1238956	08/10/2022	366.30	MAD DEVICE W/O SYRINGE (EACH)	0012052218 53198
	1238956	08/10/2022	242.00	IV DRESSING, VENI-GARD, ADULT	0012052218 53198
	1238956	08/10/2022	167.20	LARYNGO HANDLE, FIBEROPTIC, ME	0012052218 53198
	1238956	08/10/2022	217.10	LARYNGO HANDLE, FIBEROPTIC, SM	0012052218 53198
	1238956	08/10/2022	50.60	LARYNGO BLADE, MAC #3 GREENLIN	0012052218 53198
	1238956	08/10/2022	25.30	LARYNGO BLADE, MILLER #0 GREEN	0012052218 53198
	1238956	08/10/2022	25.30	LARYNGO BLADE, MILLER #3 GREEN	0012052218 53198
	1238956	08/10/2022	36.17	ASPIRIN, CHEWABLE, 81MG	0012052218 53198
	1238956	08/10/2022	40.13	SUDECON DECONTAMINATION WIPES	0012052218 53198
	1238956	08/10/2022	1,259.94	02 MAX BITRAC ED DISPOSABLE CP	0012052218 53198
	1238956	08/10/2022	161.08	V-VAC STARTER KIT (EACH)	0012052218 53198
	1238956	08/10/2022	4.95	SUCTION CATHETER, 8FR (EACH)	0012052218 53198
	1238956	08/10/2022	4.55	BULB SYRINGE, 2OZ (EACH)	0012052218 53198
	1238956	08/10/2022	69.63	NASO-GASTRIC TUBE, 8FR (EACH)	0012052218 53198
	1238956	08/10/2022	13.86	NASO-GASTRIC TUBE, 16FR (EACH)	0012052218 53198
	1238956	08/10/2022	14.08	NASO-GASTRIC TUBE, 18FR (EACH)	0012052218 53198
	1238956	08/10/2022	212.30	BVM FILTER	0012052218 53198
	1238956	08/10/2022	409.20	EMESIS BAG, W/HOOK BIOHOOP (12	0012052218 53198
	1238956	08/10/2022	13.46	PENLIGHT, DISPOSABLE WITH PUPI	0012052218 53198
	1238956	08/10/2022	102.50	BP UNIT, ADULT STANDARD (EACH)	0012052218 53198
	1238956	08/10/2022	68.24	STETHOSCOPE, SPRAGUE, 22" (EAC	0012052218 53198
	1238956	08/10/2022	121.44	RESTRAINTS, WRIST CUFF (PAIR)	0012052218 53198
	1238956	08/10/2022	121.44	RESTRAINTS, ANKLE CUFF (PAIR)	0012052218 53198
	1238956	08/10/2022	19.23	THERMOMETER, ORAL (EACH)	0012052218 53198
	1238956	08/10/2022	37.97	THERMOMETER, HYPOTHERMIA (EACH	0012052218 53198
	1238956	08/10/2022	82.15	V-VAC SUCTION CARTRIDGE (EACH)	0012052218 53198
	1238956	08/10/2022	3.19	SUCTION CATHETER, 14FR (EACH)	0012052218 53198
	1239312	08/11/2022	241.78	HALO CHEST SEAL (EACH)	0012052218 53198
	1239586	08/11/2022	0.30	CARPUJECT HOLDER/INJECTOR (EAC	0012052218 53198

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	1239587	08/11/2022	178.36	Sapphire Fastest Kit, 30 devic	1013402680	53501
	1239589	08/11/2022	139.50	AMIODARONE 150MG 3ML VIAL	0012052218	53198
	1239606	08/11/2022	47.57	CHLORAPREP 1.5ML (EACH)	0012052218	53198
	1240088	08/12/2022	366.30	MAD DEVICE W/O SYRINGE (EACH)	0012052218	53198
	1240459	08/15/2022	641.70	ROCURONIUM BROMIDE 100MG/10ML	0012052218	53198
	1240460	08/15/2022	213.90	ROCURONIUM BROMIDE 100MG/10ML	0012052218	53198
	1241164	08/17/2022	119.55	OBSTETRICAL (OB) KIT (EACH)	0012052218	53198
<b>TOTAL FOR CHECK AP 00013296:</b>			15,945.04			
<b>LOCAL 726 FIREFIGHTERS TRUST (LOCA726)</b>						
	081622	08/26/2022	4,357.49	SEP 2022 LEOFF 1 RETIREE PREMS	0012032213	52009
	081622	08/26/2022	54,543.93	SEP 2022 LEOFF 2 RETIREE VEBA	0012032213	52016
<b>TOTAL FOR CHECK AP 00013309:</b>			58,901.42			
<b>LOWE'S COMPANIES (LOWECOMP)</b>						
	92060	08/11/2022	208.12	WATER, FLAT CAPS (CASE/24)	0012052218	53198
<b>TOTAL FOR CHECK AP 00013297:</b>			208.12			
<b>MITEL CLOUD SERVICES INC (MITECLOU)</b>						
	40724263	08/01/2022	4,052.82	AUG CP COMM CONNECTION	0012102215	54202
	40724263	08/01/2022	3,404.67	AUG GH COMM CONNECTION	0012182215	54202
	40724263	08/01/2022	1,992.15	AUG GFR COMM CONNECTION	0012202215	54202
	40724263	08/01/2022	1,369.29	AUG KP COMM CONNECTION	0012222215	54202
<b>TOTAL FOR CHECK AP 00013298:</b>			10,818.93			
<b>MULTICARE HEALTH WORKS (MULTWORK)</b>						
	154485	08/01/2022	113.05	RESECK	0012032213	54171
	154485	08/01/2022	1,923.05	NEW HIRE FFS - BROWN, SOWARDS,	0012352240	54171
	154485	08/01/2022	1,793.80	VERELLEN	0012502210	54171
<b>TOTAL FOR CHECK AP 00013299:</b>			3,829.90			
<b>O'REILLY AUTO PARTS (OREIAUTO)</b>						
	3702151095	08/11/2022	483.98	75/90 SYNTHETIC GEAR OIL 10GAL	0016502265	53181
<b>TOTAL FOR CHECK AP 00013300:</b>			483.98			
<b>PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)</b>						
	081722	08/17/2022	380.00	RAMIREZ MONTALVO DEF COMP	001	23170
	PC.204.220828.2	08/18/2022	14.50	PHONE COVERS (3)	0012402880	53502
	PC.340.220828.1	08/18/2022	163.30	EMSCONNECT INV7228	1013402680	54902
	PC.340.220828.1	08/18/2022	168.70	EMSCONNECT INV7569	1013402680	54902
	PC.650.220828.2	08/18/2022	85.86	SAFETY ROPE SHOP SUPPLIES	0016502265	53141
<b>TOTAL FOR CHECK AP 00013283:</b>			812.36			
<b>PUGET SOUND INSTRUMENT CO (PSINSTRU)</b>						
	475247	08/15/2022	339.10	E22-1 • HAF4013 ANTENNA	0153009422	56401
	475247	08/15/2022	339.11	E22-2 • HAF4013 ANTENNA	0153009422	56401
<b>TOTAL FOR CHECK AP 00013310:</b>			678.21			
<b>RANDAL GROAT (GROA07250)</b>						
	052822	05/28/2022	32.59	06/03/22-07/02/22 CPFR COMCAST	0016002250	54191
	062822	06/28/2022	32.59	07/03/22-08/02/22 CPFR COMCAST	0016002250	54191
	072822	07/28/2022	32.59	08/03/22-09/02/22 CPFR COMCAST	0016002250	54191
<b>TOTAL FOR CHECK AP 00013311:</b>			97.77			

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
SEA-WESTERN INC (SEAWESTE)					
	INV17820	08/11/2022	2,255.00	2022 fall academy WL PANTS	0012352240 52010
	INV17820	08/11/2022	2,128.50	FALL ACADEMY WL SHIRTS	0012352240 52010
	INV17820	08/11/2022	247.50	FA WL SHIRT	0012352240 52010
TOTAL FOR CHECK AP 00013301:			4,631.00		
STANDARD PARTS CORP (STANPART)					
	126787	08/12/2022	55.51	AIR FILTER, BU ALARM STOCK	0016502265 53143
TOTAL FOR CHECK AP 00013302:			55.51		
STATE AUDITOR'S OFFICE (STATAUDI)					
	L149788	08/10/2022	6,594.48	JUL'22 2020 STATE AUDIT	0012012211 54101
TOTAL FOR CHECK AP 00013303:			6,594.48		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	10012074204	08/16/2022	17.84	HEX CAP SCREWS SHOP SUPPLIES	0016502265 53141
TOTAL FOR CHECK AP 00013304:			17.84		
TRACY WISEMAN (WISE07120)					
	080322A	08/03/2022	39.17	PLANTS FOR LANDSCAPING	0012042254 53146
	081022A	08/10/2022	22.50	MILEAGE REIMBURSEMENT	0012042254 54331
TOTAL FOR CHECK AP 00013312:			61.67		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.220828.2	08/18/2022	425.00	Thompson Fire Instructor Reg.	0012302240 54921
	PC.000.220828.2	08/18/2022	18.16	Fall Fair Lowe's Purchase	001400 53139
	PC.203.220828.2	08/18/2022	125.00	HR Analyst Adv Gov't Jobs	0012032213 54111
	PC.204.220828.2	08/18/2022	145.00	PHONE COVERS (3)	0012402880 53502
	PC.300.220828.1	08/18/2022	36.00	OPS ADVISORY TEAM MTG	0012002210 53171
	PC.340.220828.1	08/18/2022	1,633.00	EMSCONNECT INV7228	1013402680 54902
	PC.340.220828.1	08/18/2022	1,687.00	EMSCONNECT INV7569	1013402680 54902
	PC.650.220828.2	08/18/2022	858.55	SAFETY ROPE SHOP SUPPLIES	0016502265 53141
TOTAL FOR CHECK AP 00013305:			4,927.71		
VALLEY FREIGHTLINER INC (VALLFRED)					
	PC30155224301	08/15/2022	1,604.92	M17-1 RADIATOR ASSY	0016502265 53143
	PC30155224901	08/15/2022	21.01	M17-1 AC SLIMLINE SEAL WASHERS	0016502265 53143
	PC30155275501	08/17/2022	472.83	M17-1 FAN HUB	0016502265 53143
TOTAL FOR CHECK AP 00013291:			2,098.76		
WRAPJAX LLC (WRAPJAX)					
	7090	08/11/2022	1,442.12	SC19-2 GRAPHICS DESIGN/WRAP	0016502265 54820
TOTAL FOR CHECK AP 00013306:			1,442.12		
REPORT TOTAL:			149,011.25		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
AP EFT 00013313	AIRGAS	Airgas Nor Pac Inc	08/25/22	99.61	MW	CX		
AP EFT 00013314	AMAZON	AMAZON CAPITAL SERVICES	08/25/22	4,176.38	MW	CX		
AP EFT 00013315	CASCADEFIRE	CASCADE FIRE & SAFETY	08/25/22	2,994.41	MW	CX		
AP EFT 00013316	CATCENVI	CATCHALL ENVIRONMENTAL	08/25/22	482.46	MW	CX		
AP EFT 00013317	CPFREFT	Central Pierce Fire & Rescu	08/25/22	1,486.47	MW	CX		
AP EFT 00013318	CHRIINC	CHRISTENSEN INC	08/25/22	23,576.77	MW	CX		
AP EFT 00013319	CITYTREA	CITY OF TACOMA	08/25/22	403.82	MW	CX		
AP EFT 00013320	DELULLC	DELUX LLC	08/25/22	1,925.00	MW	CX		
AP EFT 00013321	EFRECOVE	EF RECOVERY	08/25/22	22,065.90	MW	CX		
AP EFT 00013322	GRIMCO	GRIMCO INC	08/25/22	138.15	MW	CX		
AP EFT 00013323	HEALADVO	HEALTH ADVOCATE SOLUTIONS I	08/25/22	46.50	MW	CX		
AP EFT 00013324	IVOXCONS	IVOX Consulting Inc.	08/25/22	6,070.01	MW	CX		
AP EFT 00013325	NEXTGEN	JARED BUCKLEY	08/25/22	10,500.00	MW	CX		
AP EFT 00013326	IMSALLI	JUSTICE FAMILY ENTERPRISES	08/25/22	30.09	MW	CX		
AP EFT 00013327	INCURTIS	L.N. Curtis and Sons	08/25/22	1,251.50	MW	CX		
AP EFT 00013328	LIFEASSI	Life-Assist Inc	08/25/22	13,794.16	MW	CX		
AP EFT 00013329	LOWECOMP	Lowe's Companies	08/25/22	15.64	MW	CX		
AP EFT 00013330	MALLCOMP	Mallory Safety and Supply L	08/25/22	5,139.20	MW	CX		
AP EFT 00013331	MOUNMIST	Mountain Mist Water	08/25/22	120.90	MW	CX		
AP EFT 00013332	NWCASCAD	NW Cascade Inc	08/25/22	912.00	MW	CX		
AP EFT 00013333	PLATELEC	Platt Electric Supply	08/25/22	21.60	MW	CX		
AP EFT 00013334	STANPART	Standard Parts Corp	08/25/22	1,031.19	MW	CX		
AP EFT 00013335	STRYMEDI	STRYKER SALES CORPORATION	08/25/22	30.57	MW	CX		
AP EFT 00013336	TACOSCRE	Tacoma Screw Products Inc	08/25/22	319.90	MW	CX		
AP EFT 00013337	UNIFIRST	UNIFIRST CORPORATION	08/25/22	292.55	MW	CX		
AP EFT 00013338	USEANKBU	US Bank Business Card	08/25/22	1,020.24	MW	CX		
AP EFT 00013339	ZONES	ZONES LLC	08/25/22	10,871.30	MW	CX		
AP EFT 00013340	PARA08030	ARIEL PARAMAPOONYA	08/25/22	41.13	MW	CX		

Central Pierce SQL New  
THU, AUG 25, 2022, 3:10 PM --reg: CART4505--leg: GL JL--loc: FINANCE--job:512652 J303--report id: CKREG--

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Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00013341	THOM02240	COURTNEY THOMPSON	08/25/22	64.11	MW	CX	
AP EFT 00013342	FOURINSU	FOURNIER INSURANCE SOLUTION	08/25/22	1,030.80	MW	CX	
AP EFT 00013343	IKEY	IKEY LTD	08/25/22	110.00	MW	CX	
AP EFT 00013344	WISE07120	Tracy Wiseman	08/25/22	24.69	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				110,087.05			Number of EFTs Processed: 32
Total EPAYS				0.00			Number of EPAYS Processed: 0
S U B T O T A L				110,087.05			

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AIRGAS NOR PAC INC (AIRGAS)					
	9127759543	08/01/2022	49.67	MEDICAL O2 ST60 JULY 2022	1013402680 53141
	9127861541	08/01/2022	49.94	MEDICAL O2 ST63 JULY 2022	1013402680 53141
TOTAL FOR CHECK AP 00013313:			99.61		
AMAZON CAPITAL SERVICES (AMAZON)					
	13KF69WV3Q6J	08/15/2022	385.51	IT/69 APC UPS Battery	0012102215 53501
	19PN3K697TWV	08/17/2022	230.85	ACADEMY Keyboard Case	0012352240 53501
	19PN3K697TWV	08/17/2022	39.56	ACADEMY Screen Protector	0012352240 53501
	19PN3K697TWV	08/17/2022	9.87	ACADEMY Screen Protector	0012352240 53501
	19PN3K697TWV	08/17/2022	93.61	ACADEMY Screen Protector	0012352240 53501
	1D1PGXPVCCR	07/29/2022	136.02	H&S 3M Particulate Respir	0012502210 52010
	1D1PGXPVCCR	07/29/2022	80.29	SHOP TN436BK Super High Toner	0016502265 53141
	1DHYPF7KF6J	08/18/2022	67.64	DFM/K9 Vetoquinol Triglyceride	0014102230 53141
	1H13J7G99WDN	08/16/2022	109.98	SHOP/PAUL SeatShield	0016502265 53501
	1JNMDQDWM9	08/13/2022	60.49	PE WSF BANNER STAND	0014002230 53139
	1JNMDQDWM9	08/13/2022	10.99	PE WSF 30 Pack Bungee Balls	0014002230 53139
	1JNMDQDWM9	08/13/2022	74.79	PE WSF Small Clothes Rack	0014002230 53139
	1JNMDQDWM9	08/13/2022	122.08	PE WSF BANNER STAND	0014002230 53139
	1JNMDQDWM9	08/13/2022	14.29	PE WSF Kitchen CABINET HANDLES	0014002230 53139
	1KFV3FJF31TN	08/22/2022	150.68	HR 433Y TONER	0012032213 53141
	1KFV3FJF31TN	08/22/2022	144.09	HR 433M TONER	0012032213 53141
	1KFV3FJF31TN	08/22/2022	144.09	HR 433C TONER	0012032213 53141
	1KFV3FJF31TN	08/22/2022	176.00	HR 433BK TONER 2 PK	0012032213 53141
	1MWHRFHNH6	07/18/2022	18.47	IT MONICA Wall Mount Files	0012102215 53501
	1MWHRFHNH6	07/18/2022	16.72	IT MONICA Avery Labels	0012102215 53501
	1MWHRFHNH6	07/18/2022	38.49	IT MONICA Dispenser	0012102215 53501
	1MWHRFHNH6	07/18/2022	81.38	IT MONICA STORAGE BOX	0012102215 53501
	1MWHRFHNH6	07/18/2022	287.82	IT MONICA Sterilite Tote	0012102215 53501
	1RGYH9HK3JG	08/16/2022	273.90	LOG/63 EGO Power Leaf Blower	0012042254 53501
	1RMWQ3JMG6	08/13/2022	153.99	PE Stainless Steel Trash Can	0014002230 53501
	1RMWQ3JMG6	08/13/2022	439.96	PE 5.3 Gallon Trash Can	0014002230 53501
	1YRXTJ66K7W6	07/22/2022	83.39	academy Pressboard FOLDER	0012352240 53141
	1YRXTJ66K7W6	07/22/2022	321.70	ACADEMY Sterilite CRATE	0012352240 53141
	1YRXTJ66K7W6	07/22/2022	323.38	ACADEMY Yoga Mats	0012352240 53141
	1YRXTJ66K7W6	07/22/2022	54.95	ACADEMY 8GB Flash DRIVE	0012352240 53141
	1YRXTJ66K7W6	07/22/2022	18.69	ACADEMY Binder Pencil Pouch	0012352240 53141
	1YRXTJ66K7W6	07/22/2022	12.71	72 Johnson's Baby Shampoo	0017022250 53141
TOTAL FOR CHECK AP 00013314:			4,176.38		
ARIEL PARAMAPOONYA (PARA08030)					
	081722	08/17/2022	41.13	MILEAGE REIMB AUG4-AUG17	0012002210 54331
TOTAL FOR CHECK AP 00013340:			41.13		
CASCADE FIRE & SAFETY (CASCAFIRE)					
	16372	08/03/2022	156.56	WASHER RESERVOIR (1) STOCK	0016502265 53143
	16422	08/04/2022	1,308.38	HYD CAB CYLINDERS STOCK	0016502265 53143
	16422	08/04/2022	1,529.47	MULTIFUNCTION DEF HEADS STOCK	0016502265 53143
TOTAL FOR CHECK AP 00013315:			2,994.41		



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CATCHALL ENVIRONMENTAL (CATCENVI)					
	184507	08/19/2022	160.82	JUL STN60 STORMWATER MAINT	0016002250 54712
	184507	08/19/2022	160.82	STN65 STORMWATER MAINT	0016052250 54712
	184507	08/19/2022	160.82	STN68 STORMWATER MAINT	0016082250 54712
TOTAL FOR CHECK AP 00013316:			482.46		
CHRISTENSEN INC (CHRIINC)					
	0339500IN	08/01/2022	2,509.29	#0339500 AUG1 STN67 FUEL	0012042254 53201
	0341263IN	08/05/2022	2,722.29	#0341263 AUG5 STN61 FUEL	0012042254 53201
	0342162IN	08/09/2022	1,565.82	#0342162 AUG9 STN60 FUEL	0012042254 53201
	0342323IN	08/09/2022	2,232.45	#0342323 AUG9 STN64 FUEL	0012042254 53201
	0342324IN	08/09/2022	1,289.43	#0342324 AUG9 STN71 FUEL	0012042254 53201
	0342407IN	08/09/2022	1,855.44	#0342407 AUG9 STN72 FUEL	0012042254 53201
	0342787IN	08/08/2022	2,976.66	#0342787 AUG8 STN60 FUEL	0012042254 53201
	0343788IN	08/15/2022	3,307.07	#0343788 AUG15 STN60 FUEL	0012042254 53201
	0343804IN	08/12/2022	2,666.49	#0343804 AUG12 STN69 FUEL	0012042254 53201
	0343990IN	08/12/2022	2,451.83	#0343990 AUG12 STN61 FUEL	0012042254 53201
TOTAL FOR CHECK AP 00013318:			23,576.77		
CITY TREASURER (CITYTREA)					
	67T-220810	08/10/2022	64.02	#100560648 67TWR ELECTRIC	0016472250 54731
	TC-220810	08/10/2022	339.80	#100808871 TC ELECTRICITY	0016172250 54731
TOTAL FOR CHECK AP 00013319:			403.82		
COMFORT DAVIS & BLANGY INC (FOURINSU)					
	3864	06/27/2022	440.10	FOURNIER INS INV 3864	0012002210 54915
	3998	08/18/2022	141.76	INSUR ADD STAFF CARS GF 24%	0012002210 54611
	3998	08/18/2022	448.94	INSUR ADD STAFF CARS EMS76%	1013402680 54611
TOTAL FOR CHECK AP 00013342:			1,030.80		
COURTNEY THOMPSON (THOM02240)					
	081722	08/17/2022	64.11	MILEAGE REIMB JUL28-AUG17	0014002230 54331
TOTAL FOR CHECK AP 00013341:			64.11		
DELUX LLC (DELULLC)					
	1313	07/19/2022	962.50	EASY ASSIST STRAP (EACH)	0012052218 53198
	1316	08/03/2022	962.50	EASY ASSIST STRAP (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00013320:			1,925.00		
EF RECOVERY (EFRECOVE)					
	0062025	08/10/2022	22,065.90	JUL'22 TRANSPORT BILLING	1013402680 54913
TOTAL FOR CHECK AP 00013321:			22,065.90		
GRIMCO INC (GRIMCO)					
	2903847202	08/12/2022	138.15	EMS/WSI ORAGUARD GLOSS CLEAR	1013402680 53501
TOTAL FOR CHECK AP 00013322:			138.15		
IKEY (IKEY)					
	159857	08/24/2022	110.00	IKEY KEYBOARD REPAIR	0016502265 54820
TOTAL FOR CHECK AP 00013343:			110.00		
IMS ALLIANCE (IMSALLI)					
	221958	07/07/2022	10.56	6 WHITE TAGS	0012502210 52010

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	221958	07/07/2022	6.60	SHIPPING / TAGS	0012502210 52010
	222387	08/19/2022	12.93	white passport E60	0012502210 52010
<b>TOTAL FOR CHECK AP 00013326:</b>			30.09		
<b>IVOXY CONSULTING INC. (IVOXCONS)</b>					
	KRBBQ4616	08/15/2022	6,070.01	CP-CISCO ANNUAL SUPPORT RENEWA	0012102215 54813
<b>TOTAL FOR CHECK AP 00013324:</b>			6,070.01		
<b>L.N. CURTIS AND SONS (LNCURTIS)</b>					
	INV621695	08/10/2022	844.85	SPREADER HANDLE SETS (3)	0016502265 53143
	INV624727	08/22/2022	406.65	BT16-2 FOAMPRO FOAM MTR SPD SE	0016502265 53143
<b>TOTAL FOR CHECK AP 00013327:</b>			1,251.50		
<b>LIFE-ASSIST INC (LIFEASSI)</b>					
	1236453	08/03/2022	2.09	ORAL AIRWAY, BERMAN, 50MM #0 B	0012052218 53198
	1236453	08/03/2022	2.09	ORAL AIRWAY, BERMAN, 40MM #00	0012052218 53198
	1236453	08/03/2022	2.09	ORAL AIRWAY, BERMAN, 90MM #4 M	0012052218 53198
	1236453	08/03/2022	2.09	ORAL AIRWAY, BERMAN, 100MM #5	0012052218 53198
	1236453	08/03/2022	3.96	BITE STICK (EACH)	0012052218 53198
	1236453	08/03/2022	176.55	STYLETTE, SLICK, 10FR (ADULT L	0012052218 53198
	1236453	08/03/2022	35.31	STYLETTE, SLICK, 8FR (PEDIATRI	0012052218 53198
	1236453	08/03/2022	35.31	SYLETTE, SLICK, SMALL (EACH) 6	0012052218 53198
	1236453	08/03/2022	569.58	ET TUBE INTRODUCER, 15FR (EACH	0012052218 53198
	1236453	08/03/2022	35.31	ENDO TUBE, UNCUFFED, 2.5MM (EA	0012052218 53198
	1236453	08/03/2022	35.31	ENDO TUBE, UNCUFFED, 3.0MM (EA	0012052218 53198
	1236453	08/03/2022	35.31	ENDO TUBE, UNCUFFED, 4.0MM	0012052218 53198
	1236453	08/03/2022	35.31	ENDO TUBE, UNCUFFED, 4.5MM (EA	0012052218 53198
	1236453	08/03/2022	20.24	ENDO TUBE, UNCUFFED, 5.5MM (EA	0012052218 53198
	1236453	08/03/2022	21.12	ENDO TUBE, CUFFED, 6.5MM (EACH	0012052218 53198
	1236453	08/03/2022	63.36	ENDO TUBE, CUFFED, 7.0MM (EACH	0012052218 53198
	1236453	08/03/2022	63.36	ENDO TUBE, CUFFED, 7.5MM (EACH	0012052218 53198
	1236453	08/03/2022	21.12	ENDO TUBE, CUFFED 8.0MM (EACH)	0012052218 53198
	1236453	08/03/2022	69.52	ALCOHOL PREP PAD, LARGE (200/B	0012052218 53198
	1236453	08/03/2022	141.77	GERMICIDAL SUPER SANI WIPES -	0012052218 53198
	1236453	08/03/2022	252.56	KING VISION CHanneled LARYNGOS	0012052218 53198
	1236453	08/03/2022	72.05	DRESSING, MULTI-TRAUMA 12"x30"	0012052218 53198
	1236453	08/03/2022	67.32	ADHESIVE BANDAGES, 1"x3", CLOT	0012052218 53198
	1236453	08/03/2022	30.10	BANDAGE, TRIANGULAR 40"x40"x56	0012052218 53198
	1236453	08/03/2022	40.70	BANDAGE, KERLEX 4.5" (EACH)	0012052218 53198
	1236453	08/03/2022	25.74	BANDAGE, ELASTIC 6" ACE WRAP (	0012052218 53198
	1236453	08/03/2022	152.86	BANDAGE, COBAN WRAP 2" (EACH)	0012052218 53198
	1236453	08/03/2022	43.30	BANDAGE, CONFORMING 4" STRETCH	0012052218 53198
	1236453	08/03/2022	7.70	LUBRICATING JELLY, 3GM (EACH)	0012052218 53198
	1236453	08/03/2022	3,350.60	MEGAMOVER TRANSPORT UNIT (EA	0012052218 53198
	1236453	08/03/2022	37.95	BURN SHEET, 60"x96", STERILE (	0012052218 53198
	1236453	08/03/2022	55.44	COLD PACK (EACH)	0012052218 53198
	1236453	08/03/2022	1,100.00	GLOVES, NITRILE, LARGE (BOX)	0012052218 53198
	1236453	08/03/2022	724.28	BLOOD GLUCOSE TEST STRIPS (BOX	0012052218 53198
	1236453	08/03/2022	130.90	SHEARS, EMS (EACH)	0012052218 53198

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	1236453	08/03/2022	7.37	SCALPEL, #10 BLADE, DISPOSABLE	0012052218 53198
	1236453	08/03/2022	54.45	RING CUTTER, ECONOMY (EACH)	0012052218 53198
	1236453	08/03/2022	238.92	SHARPS CONTAINER, SAGE FLIP-LI	0012052218 53198
	1236453	08/03/2022	366.30	MAD DEVICE W/O SYRINGE (EACH)	0012052218 53198
	1236453	08/03/2022	242.00	IV DRESSING, VENI-GARD, ADULT	0012052218 53198
	1236453	08/03/2022	167.20	LARYNGO HANDLE, FIBEROPTIC, ME	0012052218 53198
	1236453	08/03/2022	217.10	LARYNGO HANDLE, FIBEROPTIC, SM	0012052218 53198
	1236453	08/03/2022	50.60	LARYNGO BLADE, MAC #3 GREENLIN	0012052218 53198
	1236453	08/03/2022	25.30	LARYNGO BLADE, MILLER #0 GREEN	0012052218 53198
	1236453	08/03/2022	25.30	LARYNGO BLADE, MILLER #3 GREEN	0012052218 53198
	1236453	08/03/2022	36.17	ASPIRIN, CHEWABLE, 81MG	0012052218 53198
	1236453	08/03/2022	40.13	SUDECON DECONTAMINATION WIPES	0012052218 53198
	1236453	08/03/2022	1,259.94	02 MAX BITRAC ED DISPOSABLE CP	0012052218 53198
	1236453	08/03/2022	161.08	V-VAC STARTER KIT (EACH)	0012052218 53198
	1236453	08/03/2022	156.82	SUCTION CANISTER, 1200CC (EACH	0012052218 53198
	1236453	08/03/2022	4.95	SUCTION CATHETER, 8FR (EACH)	0012052218 53198
	1236453	08/03/2022	4.55	BULB SYRINGE, 2OZ (EACH)	0012052218 53198
	1236453	08/03/2022	69.63	NASO-GASTRIC TUBE, 8FR (EACH)	0012052218 53198
	1236453	08/03/2022	13.86	NASO-GASTRIC TUBE, 16FR (EACH)	0012052218 53198
	1236453	08/03/2022	14.08	NASO-GASTRIC TUBE, 18FR (EACH)	0012052218 53198
	1236453	08/03/2022	102.30	NEBULIZER, MISTY MAX (EACH)	0012052218 53198
	1236453	08/03/2022	28.60	NASAL CANNULA, NON-FLARED, ADUL	0012052218 53198
	1236453	08/03/2022	212.30	BVM FILTER	0012052218 53198
	1236453	08/03/2022	409.20	EMESIS BAG, W/HOOK BIOHOOP (12	0012052218 53198
	1236453	08/03/2022	13.46	PENLIGHT, DISPOSABLE WITH PUPI	0012052218 53198
	1236453	08/03/2022	102.50	BP UNIT, ADULT STANDARD (EACH)	0012052218 53198
	1236453	08/03/2022	68.24	STETHOSCOPE, SPRAGUE, 22" (EAC	0012052218 53198
	1236453	08/03/2022	121.44	RESTRAINTS, WRIST CUFF (PAIR)	0012052218 53198
	1236453	08/03/2022	121.44	RESTRAINTS, ANKLE CUFF (PAIR)	0012052218 53198
	1236453	08/03/2022	19.23	THERMOMETER, ORAL (EACH)	0012052218 53198
	1236453	08/03/2022	82.15	V-VAC SUCTION CARTRIDGE (EACH)	0012052218 53198
	1236453	08/03/2022	37.96	THERMOMETER, HYPOTHERMIA (EACH	0012052218 53198
	1236453	08/03/2022	3.19	SUCTION CATHETER, 14FR (EACH)	0012052218 53198
	1238378	08/09/2022	139.50	AMIODARONE 150MG 3ML VIAL	0012052218 53198
	1238805	08/10/2022	26.26	MASK, NRB (NON-REBREATH), PE	0012052218 53198
	1241502	08/17/2022	281.30	ADENOCARD 12MG/4ML ANSYR SYRIN	0012052218 53198
	1241502	08/17/2022	309.00	ONDANSETRON VIAL, 4MG 2ML	0012052218 53198
	1241502	08/17/2022	10.50	SYRINGE, 20CC, LUER LOCK (EACH	0012052218 53198
	1241502	08/17/2022	81.00	IV CATHETER, 22GAx1", PROTECTI	0012052218 53198
	1241502	08/17/2022	81.00	IV CATHETER, 16GAx1.25", PROTE	0012052218 53198
	1241502	08/17/2022	330.00	IV ADMIN SET, 10 DROP (EACH)	0012052218 53198
	1241502	08/17/2022	2.90	SUCTION CATHETER, 6FR (EACH)	0012052218 53198
	1241502	08/17/2022	2.90	SUCTION CATHETER, 18FR (EACH)	0012052218 53198
	1241590	08/18/2022	16.94	SUCTION TUBING, 3/16" (EACH)	0012052218 53198
	1242083	08/18/2022	572.80	TXA/TRANEXAMIC ACID 100ML BAG	0012052218 53198
<b>TOTAL FOR CHECK AP 00013328:</b>			13,794.16		

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LOWE'S COMPANIES (LOWECOMP)					
	95525	08/24/2022	15.64	TERRO ANT BAIT Multi-Surface	0014002230 53141
TOTAL FOR CHECK AP 00013329:			15.64		
MALLORY COMPANY (MALLCOMP)					
	5414762	08/09/2022	5,139.20	FOAM, FIREADE 2000, 5GAL	0012052218 53198
TOTAL FOR CHECK AP 00013330:			5,139.20		
MOUNTAIN MIST WATER (MOUNMIST)					
	004829713	06/29/2022	1.00	ERROR/SEE CREDIT 04829713C	0012052218 53141
	004925361	08/24/2022	120.90	WATER, 5 GALLON BOTTLE (EACH)	0012052218 53198
	04829713C	07/01/2022	(1.00)	CREDIT 004829713 CHGD IN ERROR	0012052218 53141
TOTAL FOR CHECK AP 00013331:			120.90		
NEXTGEN SKILLS (NEXTGEN)					
	INV1541	08/22/2022	6,000.00	Exec Coaching Contract	0012032213 54191
	INV1541	08/22/2022	1,000.00	Retainer Fee	0012032213 54191
	INV1541	08/22/2022	1,500.00	Full Work Week in person	0012032213 54191
	INV1541	08/22/2022	2,000.00	Exec Coaching - IT Director	0012102215 54191
TOTAL FOR CHECK AP 00013325:			10,500.00		
NW CASCADE INC (NWCASCAD)					
	0552945951	08/08/2022	348.00	AUG'22 TC SANICAN RENTAL	0012302240 54502
	0552945952	08/08/2022	232.00	AUG'22 STN60 SANICAN RENTAL	0012302240 54502
	0552957879	08/12/2022	332.00	(2) SANICANS ST69 HOSE TESTING	0012042254 54502
TOTAL FOR CHECK AP 00013332:			912.00		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	082422	08/24/2022	380.00	VOYA/RAMIREZ MONTALVO DEF COMP001	23170
	082522	08/25/2022	(10.58)	JUL 2022 DEPT OF REV/EXCISE	001 23700
	082522	08/25/2022	1,106.83	JUL 2022 DEPT OF REV/EXCISE	0012002210 54961
	082522	08/25/2022	3.29	JUL 2022 DEPT OF REV/EXCISE	0013002220 54961
	082522	08/25/2022	6.93	JUL 2022 DEPT OF REV/EXCISE	0016502265 54961
TOTAL FOR CHECK AP 00013317:			1,486.47		
PLATT ELECTRIC (PLATELEC)					
	3D68646	08/16/2022	21.60	ELECTRICAL FRICTION TAPE (2)	0016502265 53141
TOTAL FOR CHECK AP 00013333:			21.60		
STANDARD PARTS CORP (STANPART)					
	127615	08/17/2022	241.82	FILTERS, STOCK	0016502265 53143
	127615	08/17/2022	170.28	OIL, QTS STOCK	0016502265 53181
	128044	08/19/2022	60.90	WIPERS, RAD CAP STOCK	0016502265 53143
	128478	08/22/2022	152.63	IGNITION WELDING CABLE	0016502265 53141
	128587	08/22/2022	9.78	AIR FILTER PN 4579	0016502265 53143
	427202	08/15/2022	395.78	STN71 DEF (20) CASES	0012042254 53201
TOTAL FOR CHECK AP 00013334:			1,031.19		
STRYKER MEDICAL (STRYMEDI)					
	3865451M	08/22/2022	30.57	STRYKER EXT SPRINGS (2)	0016502265 53143
TOTAL FOR CHECK AP 00013335:			30.57		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					

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End Date: 08/25/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	10011582911	08/22/2022	28.98	FLARE FITTING	0016502265 53141
	10011709205	08/22/2022	11.73	COURSE THD SCREWS	0016502265 53141
	10012074205	08/22/2022	173.92	RIVETS, FLAIRE FITTINGS, NUTS	0016502265 53141
	10012074206	08/24/2022	30.73	DOME HEAD RIVETS	0016502265 53141
	10013197800	08/24/2022	37.65	COPPER TIN LUGS	0016502265 53141
	13003163900	08/22/2022	36.89	ADHESIVE REMOVER GOOF OFF	0016502265 53141
<b>TOTAL FOR CHECK AP 00013336:</b>			319.90		
<b>TRACY WISEMAN (WISE07120)</b>					
	081522A	08/15/2022	24.69	MILEAGE RIEMB PAC PWR TRIP	0012042254 54331
<b>TOTAL FOR CHECK AP 00013344:</b>			24.69		
<b>UNIFIRST CORPORATION (UNIFIRST)</b>					
	3301888633	08/17/2022	137.84	AUG17 SHOP UNIFORMS/RUGS	0016502265 54931
	3301890852	08/24/2022	154.71	AUG24 SHOP UNIFORMS/RUGS	0016502265 54931
<b>TOTAL FOR CHECK AP 00013337:</b>			292.55		
<b>US BANK BUSINESS CARD (USBANKBU)</b>					
	PC.000.220628.9	08/25/2022	133.76	Station 72 open house	0014002230 53141
	PC.000.220628.9	08/25/2022	152.83	Station 72 open house	0014002230 53141
	PC.000.220828.3	08/25/2022	6.04	STN 64 SHOWER HEAD & 72 ROLLER	0012042254 53141
	PC.000.220828.3	08/25/2022	40.05	STN 67 DOOR LOCK, SHOP PAINT	0012042254 53141
	PC.000.220828.3	08/25/2022	47.29	SHOP BOLLARD PAINT	0012042254 53141
	PC.000.220828.3	08/25/2022	50.22	STN 72 WASHER INNER DOOR BEZEL	0012042254 53142
	PC.000.220828.3	08/25/2022	38.47	STN 64 SHOWER HEAD & 72 ROLLER	0012042254 53146
	PC.000.220828.3	08/25/2022	273.48	STN 71 BATHROOM DOOR LOCK	0012042254 53146
	PC.000.220828.3	08/25/2022	22.55	STN 73 VAC BREAKER KIT	0012042254 53146
	PC.000.220828.3	08/25/2022	8.77	STN 67 DOOR LOCK, SHOP PAINT	0012042254 53146
	PC.203.220828.3	08/25/2022	189.00	Lateral Recruitment Advertisin	0012352240 54111
	PC.203.220828.3	08/25/2022	(452.82)	Hotel - Cancellation	0012032213 54311
	PC.203.220828.3	08/25/2022	(466.40)	WAPELRA Regist. - Cancellation	0012032213 54921
	PC.400.220628.4	08/25/2022	23.60	Rope for 72 open house	0016002250 53141
	PC.400.220728.3	08/25/2022	952.41	vet bill.	0014102230 54191
	PC.400.220828.1	08/25/2022	0.99	icloud 9/2022	0014002230 53141
<b>TOTAL FOR CHECK AP 00013338:</b>			1,020.24		
<b>WEST HEALTH ADVOCATE SOLUTIONS (HEALADVO)</b>					
	CP220815	08/15/2022	46.50	EAP 9/22 Volunteers	0013102260 52008
<b>TOTAL FOR CHECK AP 00013323:</b>			46.50		
<b>ZONES LLC (ZONES)</b>					
	K19750870101	08/09/2022	10,871.30	CP- DELL DESKTOPS FOR REFRESH/	0152102215 53501
<b>TOTAL FOR CHECK AP 00013339:</b>			10,871.30		
<b>REPORT TOTAL:</b>			110,087.05		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00013345	COFFUND	CP Coffee Fund	08/29/22	1,920.00	MW	CX	
AP EFT 00013346	FLOWFUND	Flower Fund	08/29/22	117.00	MW	CX	
AP EFT 00013347	HRAVEBA	HRA VEEBA TRUST	08/29/22	1,916.65	MW	CX	
AP EFT 00013348	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	08/29/22	682,883.31	MW	CX	
AP EFT 00013349	NWFFT	NORTHWEST FIREFIGHTERS TRUS	08/29/22	29,364.24	MW	CX	
AP EFT 00013350	PCPROFF	PC Professional Firefighter	08/29/22	130,696.93	MW	CX	
AP EFT 00013351	CPFRFLEX	CPFR HRA/FSA/S125 Account	08/29/22	1,100.00	MW	CX	
S U B T O T A L S:							
Total Void Machine Written				0.00	Number of Checks Processed:		
Total Void Hand Written				0.00	Number of Checks Processed:		
Total Machine Written				0.00	Number of Checks Processed:		
Total Hand Written				0.00	Number of Checks Processed:		
Total Reversals				0.00	Number of Checks Processed:		
Total Cancelled				0.00	Number of Checks Processed:		
Total EFTs				847,998.13	Number of EFTs Processed:		
Total EPAYS				0.00	Number of EPAYS Processed:		
S U B T O T A L				847,998.13			

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

Start Date: 08/29/2022  
End Date: 08/29/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
COFFEE FUND (COFFUND)						
	2800/2201008	08/29/2022	1,437.27	AUGUST PAYROLL	001	23184
	2800/2201008	08/29/2022	482.73	AUGUST PAYROLL	101	23184
TOTAL FOR CHECK AP 00013345:			1,920.00			
CPFR HRA/FSA/S125 ACCOUNT (CPFRFLEX)						
	2453/2201008	08/29/2022	511.53	AUGUST PAYROLL	001	23197
	2453/2201008	08/29/2022	588.47	AUGUST PAYROLL	101	23197
TOTAL FOR CHECK AP 00013351:			1,100.00			
FLOWER FUND (FLOWFUND)						
	2802/2201008	08/29/2022	108.29	AUGUST PAYROLL	001	23184
	2802/2201008	08/29/2022	8.71	AUGUST PAYROLL	101	23184
TOTAL FOR CHECK AP 00013346:			117.00			
HRA VEBA TRUST (HRAVEBA)						
	1422/2201008	08/29/2022	1,916.65	AUGUST PAYROLL	001	23159
TOTAL FOR CHECK AP 00013347:			1,916.65			
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)						
	1400/2201008	08/29/2022	483,797.17	AUGUST PAYROLL	001	23157
	1400/2201008	08/29/2022	197,064.47	AUGUST PAYROLL	101	23157
	1711/2201008	08/29/2022	96.48	AUGUST PAYROLL	001	23155
	2716/2201008	08/29/2022	1,083.16	AUGUST PAYROLL	001	23155
	2716/2201008	08/29/2022	623.38	AUGUST PAYROLL	101	23155
	2717/2201008	08/29/2022	41.28	AUGUST PAYROLL	101	23155
	2717/2201008	08/29/2022	177.37	AUGUST PAYROLL	001	23155
TOTAL FOR CHECK AP 00013348:			682,883.31			
NORTHWEST FIREFIGHTERS TRUST (NWFFT)						
	1401/2201008	08/29/2022	26,696.39	AUGUST PAYROLL	001	23157
	1401/2201008	08/29/2022	2,540.23	AUGUST PAYROLL	101	23157
	2410/2201008	08/29/2022	127.62	AUGUST PAYROLL	001	23157
TOTAL FOR CHECK AP 00013349:			29,364.24			
PC PROFESSIONAL FIREFIGHTERS L (PCPROFF)						
	2300/2201008	08/29/2022	62,875.71	AUGUST PAYROLL	001	23160
	2300/2201008	08/29/2022	25,525.75	AUGUST PAYROLL	101	23160
	2303/2201008	08/29/2022	195.47	AUGUST PAYROLL	001	23160
	2440/2201008	08/29/2022	31,437.64	AUGUST PAYROLL	001	23160
	2440/2201008	08/29/2022	10,662.36	AUGUST PAYROLL	101	23160
TOTAL FOR CHECK AP 00013350:			130,696.93			
REPORT TOTAL:			847,998.13			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00056080	AMPE01210	AMPE, MICHAEL G	08/31/22	319.58	MW	IS	PA	
EF CHK 00056081	ANDE08020	ANDERSEN, DARWIN A	08/31/22	8,806.29	MW	IS	PA	
EF CHK 00056082	ANDE03230	ANDERSON, DENNIS M	08/31/22	15,718.95	MW	IS	PA	
EF CHK 00056083	ANDE04300	ANDERSON, SEAN M	08/31/22	6,093.16	MW	IS	PA	
EF CHK 00056084	ANNI10280	ANNIS-LEVINGS, BRIAN A	08/31/22	10,117.17	MW	IS	PA	
EF CHK 00056085	ARON10160	ARONOW, CHRISTIAN A	08/31/22	21,029.50	MW	IS	PA	
EF CHK 00056086	AUVI12010	AUVIL, MICHAEL E	08/31/22	9,352.15	MW	IS	PA	
EF CHK 00056087	BACA02140	BACA, JOHN	08/31/22	7,965.81	MW	IS	PA	
EF CHK 00056088	BAKE11280	BAKER, WILLIAM D	08/31/22	9,225.30	MW	IS	PA	
EF CHK 00056089	BART02050	BARTOFF, KALE B	08/31/22	5,106.72	MW	IS	PA	
EF CHK 00056090	BAUG09050	BAUGH, RYAN S	08/31/22	7,916.63	MW	IS	PA	
EF CHK 00056091	BEAL12070	BEAL, MARC J	08/31/22	12,934.38	MW	IS	PA	
EF CHK 00056092	BEAU03040	BEAUCHAMP, JOHN ROBERT	08/31/22	7,217.94	MW	IS	PA	
EF CHK 00056093	BEEN06250	BEENE, DYLAN C	08/31/22	9,704.36	MW	IS	PA	
EF CHK 00056094	BELL06020	BELLERIVE, ROGER M	08/31/22	7,864.90	MW	IS	PA	
EF CHK 00056095	BENN09190	BENNING, DALE R	08/31/22	10,640.62	MW	IS	PA	
EF CHK 00056096	BENN09240	BENNING, DAVID M	08/31/22	11,183.28	MW	IS	PA	
EF CHK 00056097	BENN08280	BENNING, TYLER I.	08/31/22	4,650.73	MW	IS	PA	
EF CHK 00056098	BERD04150	BERDAN, KEVIN M	08/31/22	13,315.43	MW	IS	PA	
EF CHK 00056099	BERD11180	BERDAN, SCOTT R	08/31/22	20,219.74	MW	IS	PA	
EF CHK 00056100	BERN05110	BERNSON, JAMES	08/31/22	9,427.95	MW	IS	PA	
EF CHK 00056101	BEST07180	BEST, BLUE J	08/31/22	11,403.07	MW	IS	PA	
EF CHK 00056102	BISH08130	BISHOP, KYLEE C	08/31/22	6,583.56	MW	IS	PA	
EF CHK 00056103	BOE06260	BOE, DAVID G	08/31/22	15,415.70	MW	IS	PA	
EF CHK 00056104	BONE11020	BONE, BRIDGETT C	08/31/22	4,653.81	MW	IS	PA	
EF CHK 00056105	BOUC09170	BOUCARD, JOSEPH R	08/31/22	14,598.18	MW	IS	PA	
EF CHK 00056106	BOYD03100	BOYD, KRISTJAHN	08/31/22	12,463.07	MW	IS	PA	
EF CHK 00056107	BOYL01120	BOYLE, TREVOR D	08/31/22	16,862.77	MW	IS	PA	



Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00056108	BRAG02260	BRAGG, DAVID B	08/31/22	7,785.05	MW	IS	PA	
EF CHK 00056109	BRIZ10180	BRIZENDINE, JACK R	08/31/22	8,596.11	MW	IS	PA	
EF CHK 00056110	BRON03130	BRONOSKE, MATTHEW J	08/31/22	11,797.07	MW	IS	PA	
EF CHK 00056111	BROW04280	BROWN, JASON K	08/31/22	8,177.10	MW	IS	PA	
EF CHK 00056112	BROW08210	BROWN, JONATHAN	08/31/22	7,363.73	MW	IS	PA	
EF CHK 00056113	BROW04180	BROWN, MICHAEL J	08/31/22	10,720.90	MW	IS	PA	
EF CHK 00056114	BROW03260	BROWN, TYLER T	08/31/22	15,610.75	MW	IS	PA	
EF CHK 00056115	BRUN10060	BRUNTON, CHAD	08/31/22	8,130.71	MW	IS	PA	
EF CHK 00056116	BRYA08020	BRYAN, QUENTIN L	08/31/22	10,571.07	MW	IS	PA	
EF CHK 00056117	BURK08220	BURKE, REBECCA L	08/31/22	3,850.95	MW	IS	PA	
EF CHK 00056118	BURK07120	BURKE, RYAN K	08/31/22	9,824.75	MW	IS	PA	
EF CHK 00056119	BUTL12200	BUTLER, BRANDON J	08/31/22	6,025.83	MW	IS	PA	
EF CHK 00056120	BYKE03270	BYKERK, CHAD	08/31/22	8,370.33	MW	IS	PA	
EF CHK 00056121	CABL08140	CABLE, JEFFREY P	08/31/22	14,355.44	MW	IS	PA	
EF CHK 00056122	CABL02060	CABLE, MICHAEL A	08/31/22	7,722.19	MW	IS	PA	
EF CHK 00056123	CALD12300	CALDIER, BRIAN L	08/31/22	15,014.59	MW	IS	PA	
EF CHK 00056124	CARD12140	CARDINAL, WILLIAM T	08/31/22	10,575.72	MW	IS	PA	
EF CHK 00056125	CARR10110	CARRIGAN, CHRISTOPHER M	08/31/22	10,167.34	MW	IS	PA	
EF CHK 00056126	CART07070	CARTER-HOSKINSON, STEPHANY	08/31/22	7,333.38	MW	IS	PA	
EF CHK 00056127	CERR03070	CERRILLO, MASON	08/31/22	6,564.40	MW	IS	PA	
EF CHK 00056128	CHR104250	CHRISTIANSON, BRYAN D	08/31/22	9,241.45	MW	IS	PA	
EF CHK 00056129	CLA103210	CLAIBOURN, JUSTIN M	08/31/22	6,789.33	MW	IS	PA	
EF CHK 00056130	CLAR10100	CLARK, JORDAN P	08/31/22	7,816.85	MW	IS	PA	
EF CHK 00056131	CLAY08290	CLAYTON, MARK E	08/31/22	9,880.85	MW	IS	PA	
EF CHK 00056132	COBU10210	COBUN, JACOB C	08/31/22	7,222.71	MW	IS	PA	
EF CHK 00056133	COKL05160	COKL, ERICK M	08/31/22	15,750.13	MW	IS	PA	
EF CHK 00056134	COTT10310	COTTER, KENDALL J	08/31/22	7,829.91	MW	IS	PA	
EF CHK 00056135	COUR06190	COURTNEY, LUKE P	08/31/22	12,285.61	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00056136	COUR08040	COURTNEY, WESLEY P	08/31/22	10,394.73	MW	IS	PA	
EF CHK 00056137	CRAF04130	CRAFT JR, RICHARD	08/31/22	8,782.60	MW	IS	PA	
EF CHK 00056138	CRAI04100	CRAIG, CHRISTOPHER T	08/31/22	9,186.63	MW	IS	PA	
EF CHK 00056139	CURN11150	CURNUTT, DANIEL G	08/31/22	23,097.47	MW	IS	PA	
EF CHK 00056140	CURR11200	CURRIE, MATTHEW A	08/31/22	13,111.25	MW	IS	PA	
EF CHK 00056141	CUTH08310	CUTHBERT, SHAUN D	08/31/22	8,303.84	MW	IS	PA	
EF CHK 00056142	DAVI10100	DAVIS, AUDRA	08/31/22	27,266.40	MW	IS	PA	
EF CHK 00056143	DEMO01160	DEMOTT, JASON R	08/31/22	7,797.69	MW	IS	PA	
EF CHK 00056144	DEVE02150	DEVEGLIO, PAUL M	08/31/22	7,670.79	MW	IS	PA	
EF CHK 00056145	DEVI06170	DEVINE, JEFFREY A	08/31/22	8,759.18	MW	IS	PA	
EF CHK 00056146	DEYE11050	DEYETTE, ZACKARY H	08/31/22	4,098.87	MW	IS	PA	
EF CHK 00056147	DICK02040	DICKSON, ADAM C	08/31/22	6,197.23	MW	IS	PA	
EF CHK 00056148	DORM03250	DORMAIER, MARIAH L	08/31/22	8,702.96	MW	IS	PA	
EF CHK 00056149	DORS10070	DORSEY, JAMES P	08/31/22	6,482.49	MW	IS	PA	
EF CHK 00056150	DULA04240	DULAS, ANTHONY P	08/31/22	24,870.29	MW	IS	PA	
EF CHK 00056151	DURA01060	DURANT, ERICK J	08/31/22	10,996.18	MW	IS	PA	
EF CHK 00056152	DYER08200	DYER, RICHARD C	08/31/22	3,136.98	MW	IS	PA	
EF CHK 00056153	EDWA05020	EDWARDS, WAYNE R	08/31/22	9,400.38	MW	IS	PA	
EF CHK 00056154	ELFE05240	ELFERT, BENJAMIN J	08/31/22	10,195.67	MW	IS	PA	
EF CHK 00056155	ERNS02240	ERNST, SUZANNE M	08/31/22	4,271.52	MW	IS	PA	
EF CHK 00056156	ESCO07090	ESCOBEDO, RAY C	08/31/22	18,973.97	MW	IS	PA	
EF CHK 00056157	ESTE10290	ESTES, BRIAN D	08/31/22	11,988.16	MW	IS	PA	
EF CHK 00056158	FALL06200	FALLSTEAD, BAILEY	08/31/22	7,151.44	MW	IS	PA	
EF CHK 00056159	FARI10080	FARIAS, JUSTEN	08/31/22	28,508.71	MW	IS	PA	
EF CHK 00056160	FARR03180	FARRIS, JOSHUA L	08/31/22	11,019.85	MW	IS	PA	
EF CHK 00056161	FERR08150	FERRIER, BRIAN S	08/31/22	17,973.80	MW	IS	PA	
EF CHK 00056162	FIEL04230	FIELDMAN, SCOTT J	08/31/22	9,424.69	MW	IS	PA	
EF CHK 00056163	FOLD12030	FOLDEN, JORDAN	08/31/22	8,714.41	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00056164	FORD03060	FORD, CHRISTOPHER A	08/31/22	7,245.78	MW	IS	PA	
EF CHK 00056165	FOX05220	FOX, JESSE C	08/31/22	11,792.34	MW	IS	PA	
EF CHK 00056166	FOX07170	FOX, MELISSA R	08/31/22	4,631.90	MW	IS	PA	
EF CHK 00056167	FRAN10200	FRANZ, JONATHON G	08/31/22	10,978.43	MW	IS	PA	
EF CHK 00056168	GACI11090	GACIOCH, STANLEY J	08/31/22	18,390.55	MW	IS	PA	
EF CHK 00056169	GAGE01050	GAGE, JUSTIN M	08/31/22	9,705.58	MW	IS	PA	
EF CHK 00056170	GAHM03150	GAHMS, J. JOSEF	08/31/22	9,134.04	MW	IS	PA	
EF CHK 00056171	GARN03200	GARNER, JOHN	08/31/22	9,021.35	MW	IS	PA	
EF CHK 00056172	GEOR11060	GEORGE, JAMAL A	08/31/22	9,968.93	MW	IS	PA	
EF CHK 00056173	GILK10180	GILKEY, MALAC S	08/31/22	8,746.77	MW	IS	PA	
EF CHK 00056174	GIRT07050	GIRT, JAMES A	08/31/22	16,669.75	MW	IS	PA	
EF CHK 00056175	GITH05170	GITHENS, MITCHELL R	08/31/22	4,999.57	MW	IS	PA	
EF CHK 00056176	GLAS04300	GLASS, STEPHANIE L	08/31/22	5,752.45	MW	IS	PA	
EF CHK 00056177	GONZ06220	GONZALEZ, SAMUEL	08/31/22	6,925.60	MW	IS	PA	
EF CHK 00056178	GOUG05180	GOUGH, JAMES L	08/31/22	8,992.07	MW	IS	PA	
EF CHK 00056179	GRAB05020	GRABINSKI, BRENT E	08/31/22	8,224.28	MW	IS	PA	
EF CHK 00056180	GRAU06270	GRAUERT, JOHN H.	08/31/22	5,483.73	MW	IS	PA	
EF CHK 00056181	GRAY05050	GRAYBEAL, COLIN	08/31/22	6,182.65	MW	IS	PA	
EF CHK 00056182	GREE06100	GREEN, DONALD L	08/31/22	8,289.91	MW	IS	PA	
EF CHK 00056183	GREE04260	GREEN, SAMUEL L	08/31/22	8,904.90	MW	IS	PA	
EF CHK 00056184	GROA07250	GROAT, RANDAL C	08/31/22	16,487.00	MW	IS	PA	
EF CHK 00056185	GUND02110	GUNDERMANN, BLADE T	08/31/22	7,313.35	MW	IS	PA	
EF CHK 00056186	HACK05250	HACKETT, BRIAN D	08/31/22	9,999.04	MW	IS	PA	
EF CHK 00056187	HAGS12070	HAGSTROM, MARINA P	08/31/22	1,365.86	MW	IS	PA	
EF CHK 00056188	HALL12280	HALL, CORBIN M	08/31/22	11,406.08	MW	IS	PA	
EF CHK 00056189	HAMM01040	HAMMOND, STEVEN D	08/31/22	16,157.28	MW	IS	PA	
EF CHK 00056190	HARR02050	HARRIS, GLATE W	08/31/22	1,365.86	MW	IS	PA	
EF CHK 00056191	HARR05210	HARRISON, JHAUVON	08/31/22	8,217.77	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK	00056192	HARRUFF, PAUL W	08/31/22	9,515.85	MW	IS	PA	
EF CHK	00056193	HELLEY, WYATT K	08/31/22	8,006.73	MW	IS	PA	
EF CHK	00056194	HEPLER, NICHOLAS	08/31/22	5,853.64	MW	IS	PA	
EF CHK	00056195	HERTEL, JOSEPH	08/31/22	6,621.79	MW	IS	PA	
EF CHK	00056196	HIEB, RICHARD J	08/31/22	1,011.53	MW	IS	PA	
EF CHK	00056197	HODGES, DONALD L	08/31/22	11,400.65	MW	IS	PA	
EF CHK	00056198	HOGUE, STEPHEN N	08/31/22	8,809.53	MW	IS	PA	
EF CHK	00056199	HOLLAND, FLINT R	08/31/22	7,867.74	MW	IS	PA	
EF CHK	00056200	HOLLSTROM, SCOTT J	08/31/22	14,591.87	MW	IS	PA	
EF CHK	00056201	HOLM, ALEXANDER J	08/31/22	9,195.21	MW	IS	PA	
EF CHK	00056202	HOLM, MATTHEW W	08/31/22	823.33	MW	IS	PA	
EF CHK	00056203	HOPE, DENNIS H	08/31/22	8,196.12	MW	IS	PA	
EF CHK	00056204	HOWELL, BRENNAN	08/31/22	5,573.39	MW	IS	PA	
EF CHK	00056205	HOWELL, JASON D	08/31/22	13,817.28	MW	IS	PA	
EF CHK	00056206	HUCKE, KEVIN C	08/31/22	13,254.02	MW	IS	PA	
EF CHK	00056207	HUDSON, KYLER	08/31/22	13,116.31	MW	IS	PA	
EF CHK	00056208	HUDSPETH, STEPHEN	08/31/22	10,851.82	MW	IS	PA	
EF CHK	00056209	HUNT, MATTHEW D.L.	08/31/22	8,644.85	MW	IS	PA	
EF CHK	00056210	HYATT, DIANE M	08/31/22	4,390.24	MW	IS	PA	
EF CHK	00056211	IRWIN, SEAN S	08/31/22	9,884.49	MW	IS	PA	
EF CHK	00056212	JACKSON, ADAM D	08/31/22	17,051.69	MW	IS	PA	
EF CHK	00056213	JACKSON, AMY B	08/31/22	4,396.17	MW	IS	PA	
EF CHK	00056214	JAMES, AARON J	08/31/22	8,640.54	MW	IS	PA	
EF CHK	00056215	JAIRIGUE, RICKY	08/31/22	9,141.10	MW	IS	PA	
EF CHK	00056216	JETTER, MEGAN J	08/31/22	9,333.62	MW	IS	PA	
EF CHK	00056217	JOHNSON, MICHAEL L	08/31/22	9,914.63	MW	IS	PA	
EF CHK	00056218	JOHNSTON, BRICE A	08/31/22	10,281.36	MW	IS	PA	
EF CHK	00056219	JOHNSTON, CHESTER L	08/31/22	8,704.05	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00056220	JONE06130	JONES, WILLIAM D	08/31/22	5,495.73	MW	IS	PA	
EF CHK 00056221	KAMK01270	KAMKE, ALLAN R	08/31/22	10,633.79	MW	IS	PA	
EF CHK 00056222	KAMK10180	KAMKE, DAVID N	08/31/22	10,371.11	MW	IS	PA	
EF CHK 00056223	KAPL10260	KAPLAN, TYLER JOEL	08/31/22	5,623.13	MW	IS	PA	
EF CHK 00056224	KARN11170	KARNS, RUSSELL C	08/31/22	17,410.89	MW	IS	PA	
EF CHK 00056225	KAVA12210	KAVANAUGH, JAMIE K	08/31/22	9,403.29	MW	IS	PA	
EF CHK 00056226	KEMP01170	KEMP, AARON C	08/31/22	10,264.73	MW	IS	PA	
EF CHK 00056227	KENT02060	KENT, RONALD E	08/31/22	15,688.25	MW	IS	PA	
EF CHK 00056228	KETT03030	KETTER, KYLE J	08/31/22	4,004.97	MW	IS	PA	
EF CHK 00056229	KLEM02060	KLEMM, KELLY L	08/31/22	7,740.17	MW	IS	PA	
EF CHK 00056230	KLUB04030	KLUBE, TAMRA A	08/31/22	7,362.82	MW	IS	PA	
EF CHK 00056231	KNIG03100	KNIGHTON JR, RONNIE B	08/31/22	9,975.57	MW	IS	PA	
EF CHK 00056232	KOND11050	KONDRA, MICHAEL L	08/31/22	18,360.18	MW	IS	PA	
EF CHK 00056233	KOUS12290	KOUSETTIS, STELIOS	08/31/22	9,235.19	MW	IS	PA	
EF CHK 00056234	KOVA04180	KOVASH, LOGAN T	08/31/22	12,506.10	MW	IS	PA	
EF CHK 00056235	KREK10100	KREKLING, JEFFREY S	08/31/22	13,966.86	MW	IS	PA	
EF CHK 00056236	KUEH10230	KUEHLTHAU, ERIC J	08/31/22	11,289.45	MW	IS	PA	
EF CHK 00056237	KUZA10160	KUZARO, CORY R	08/31/22	12,496.11	MW	IS	PA	
EF CHK 00056238	LAMB04260	LAMB, AARON R	08/31/22	10,839.05	MW	IS	PA	
EF CHK 00056239	LAMB10110	LAMBERT, LOGAN C	08/31/22	14,237.70	MW	IS	PA	
EF CHK 00056240	LAMI12270	LAMIE, ROBERT D	08/31/22	7,383.15	MW	IS	PA	
EF CHK 00056241	LARS08040	LARSEN, ROMAN A	08/31/22	9,736.44	MW	IS	PA	
EF CHK 00056242	LE06020	LE, ALEXANDER C	08/31/22	5,712.61	MW	IS	PA	
EF CHK 00056243	LEE11100	LEE, JEREMY	08/31/22	7,605.51	MW	IS	PA	
EF CHK 00056244	LESS08200	LESSER, MONICA	08/31/22	3,884.53	MW	IS	PA	
EF CHK 00056245	LEVE10200	LEVENSELLER, BRIAN P	08/31/22	6,792.98	MW	IS	PA	
EF CHK 00056246	LIPK07300	LIPKE, JONATHAN	08/31/22	7,828.31	MW	IS	PA	
EF CHK 00056247	LONG05260	LONG III, THOMAS P	08/31/22	8,458.14	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00056248	LORE03080	LORENZ, ROBERT C	08/31/22	13,891.85	MW	IS	PA	
EF CHK 00056249	LUCA09190	LUCAS, DAVID M	08/31/22	11,009.63	MW	IS	PA	
EF CHK 00056250	LUCE06290	LUCEY, MICHAEL	08/31/22	7,882.86	MW	IS	PA	
EF CHK 00056251	LUKE08170	LUKE, JOSHUA A	08/31/22	9,210.33	MW	IS	PA	
EF CHK 00056252	MADI02210	MADISON, DANIKA B	08/31/22	7,295.76	MW	IS	PA	
EF CHK 00056253	MADI02270	MADISON, RYAN E	08/31/22	6,322.46	MW	IS	PA	
EF CHK 00056254	MANG11020	MANGAN, JEREMY W	08/31/22	7,218.83	MW	IS	PA	
EF CHK 00056255	MARQ11140	MARQUARDT, PATRICK D	08/31/22	8,811.33	MW	IS	PA	
EF CHK 00056256	MART09130	MARTIN, KYLE D	08/31/22	11,402.56	MW	IS	PA	
EF CHK 00056257	MART05180	MARTINAZZI, REBECCA A	08/31/22	7,011.98	MW	IS	PA	
EF CHK 00056258	MART01240	MARTINSON, BRETT R	08/31/22	12,462.21	MW	IS	PA	
EF CHK 00056259	MART12050	MARTINSON, RODNEY L	08/31/22	9,168.29	MW	IS	PA	
EF CHK 00056260	MARZ11020	MARZOLF, ZACHARY	08/31/22	11,047.58	MW	IS	PA	
EF CHK 00056261	MCAF01180	MCALEE, ANDREW B	08/31/22	8,843.27	MW	IS	PA	
EF CHK 00056262	MCCA01050	MCCABE, C ADAM	08/31/22	9,662.85	MW	IS	PA	
EF CHK 00056263	MCCO09160	MCCORMICK, CYDNI A	08/31/22	6,904.46	MW	IS	PA	
EF CHK 00056264	MCCU01270	MCCUTCHEON, KEVIN J	08/31/22	13,142.47	MW	IS	PA	
EF CHK 00056265	MCDO03170	MCDONALD, MICHAEL	08/31/22	9,978.27	MW	IS	PA	
EF CHK 00056266	MCDO08100	MCDOWELL, MATTHEW	08/31/22	13,003.75	MW	IS	PA	
EF CHK 00056267	MCFAD07170	MCFADDEN, JOEL S	08/31/22	3,742.31	MW	IS	PA	
EF CHK 00056268	MCGA08140	MCGAVRAN, DONAL R	08/31/22	7,711.71	MW	IS	PA	
EF CHK 00056269	MCGR11300	MCGRATH, ROSS M	08/31/22	11,195.95	MW	IS	PA	
EF CHK 00056270	MCKE09220	MCKENZIE, RADCLIFFE L	08/31/22	15,415.80	MW	IS	PA	
EF CHK 00056271	MCKI02200	MCKINNON, JACOB	08/31/22	8,190.17	MW	IS	PA	
EF CHK 00056272	MCNE09230	MCNEALLEY, ERIC J	08/31/22	13,458.26	MW	IS	PA	
EF CHK 00056273	MERR05270	MERRIMAN, PATRICK A	08/31/22	5,655.76	MW	IS	PA	
EF CHK 00056274	MITC10150	MITCHELL, DALE T.	08/31/22	587.18	MW	IS	PA	
EF CHK 00056275	MOAN12210	MOAN, ANDREW V	08/31/22	10,778.58	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00056276	MOE04030	MOE, ANDREW A	08/31/22	10,643.21	MW	IS	PA	
EF CHK 00056277	MOOR09280	MOOR, ZACHARY D	08/31/22	8,073.04	MW	IS	PA	
EF CHK 00056278	MORR06170	MORROW, DUSTIN E	08/31/22	15,874.44	MW	IS	PA	
EF CHK 00056279	MOSL04100	MOSLEY, JACKSON	08/31/22	6,976.41	MW	IS	PA	
EF CHK 00056280	MUNR10020	MUNRO, SCOTT G	08/31/22	10,609.72	MW	IS	PA	
EF CHK 00056281	MURP09030	MURPHY, PHILIP R	08/31/22	6,739.72	MW	IS	PA	
EF CHK 00056282	NAUB09110	NAUBERT, FRANK C	08/31/22	10,473.46	MW	IS	PA	
EF CHK 00056283	NELS02190	NELSON, JUSTIN	08/31/22	9,551.37	MW	IS	PA	
EF CHK 00056284	NODA03310	NODAL, SOLON	08/31/22	10,263.65	MW	IS	PA	
EF CHK 00056285	NOLL08130	NOLL, TODD M	08/31/22	12,520.78	MW	IS	PA	
EF CHK 00056286	NYLA01010	NYLANDER, KEITH	08/31/22	4,966.02	MW	IS	PA	
EF CHK 00056287	OTTO08280	O'TOOLE, JUSTIN	08/31/22	9,875.81	MW	IS	PA	
EF CHK 00056288	OHIR07230	OHIRA, JOEY Y	08/31/22	10,043.01	MW	IS	PA	
EF CHK 00056289	OLDE01030	OLDEN, CARA	08/31/22	5,041.42	MW	IS	PA	
EF CHK 00056290	ORSE08240	ORSETH, RYAN	08/31/22	8,832.25	MW	IS	PA	
EF CHK 00056291	OSBO09030	OSBORNE, DANIEL J	08/31/22	9,255.23	MW	IS	PA	
EF CHK 00056292	OTTO05240	OTTO, JOSEPH	08/31/22	8,172.20	MW	IS	PA	
EF CHK 00056293	PACK03110	PACKER, JESSICA	08/31/22	3,610.92	MW	IS	PA	
EF CHK 00056294	PARA08030	PARAMAPOONYA, ARIEL M	08/31/22	4,458.55	MW	IS	PA	
EF CHK 00056295	PARM05240	PARMELEE, JAMES LOGAN	08/31/22	8,898.71	MW	IS	PA	
EF CHK 00056296	PATT10300	PATTERSON, BROOKS R	08/31/22	8,915.13	MW	IS	PA	
EF CHK 00056297	PFEI11100	PFEIFFER, MATTHEW E	08/31/22	7,848.38	MW	IS	PA	
EF CHK 00056298	PHA02210	PHA, URA	08/31/22	4,989.04	MW	IS	PA	
EF CHK 00056299	PHAN08260	PHAN, BRYAN C	08/31/22	7,574.59	MW	IS	PA	
EF CHK 00056300	PHIL02180	PHILIPP, BRAXTON M	08/31/22	9,048.31	MW	IS	PA	
EF CHK 00056301	PILC08200	PILCHER, CHERYL L	08/31/22	4,220.62	MW	IS	PA	
EF CHK 00056302	POE11200	POE, THOMAS	08/31/22	12,590.57	MW	IS	PA	
EF CHK 00056303	POWE03090	POWER, JEFFREY J	08/31/22	26,029.50	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00056304	PUGH03310	PUGH, JEFFREY S	08/31/22	9,522.81	MW	IS	PA	
EF CHK 00056305	RAGS12050	RAGSDALE, DAVID W	08/31/22	8,263.50	MW	IS	PA	
EF CHK 00056306	RAMI10200	RAMIREZ-MONTALVO, JOSE LUIS	08/31/22	5,136.12	MW	IS	PA	
EF CHK 00056307	REIN08050	REINKE, CHRISTIAN D	08/31/22	6,848.97	MW	IS	PA	
EF CHK 00056308	REND12090	REND, JASON A	08/31/22	10,626.75	MW	IS	PA	
EF CHK 00056309	RENN06010	RENNER, MATTHEW S	08/31/22	7,945.38	MW	IS	PA	
EF CHK 00056310	RESE12020	RESECK, BRENDON	08/31/22	7,123.77	MW	IS	PA	
EF CHK 00056311	RESO01310	RESOP, JESSICA	08/31/22	6,184.17	MW	IS	PA	
EF CHK 00056312	RHON02100	RHONE, SHELLEY L	08/31/22	7,691.76	MW	IS	PA	
EF CHK 00056313	RICE08300	RICE, ANTHONY	08/31/22	6,392.60	MW	IS	PA	
EF CHK 00056314	RICH06060	RICHARDSON JR, ROBERT A	08/31/22	7,655.59	MW	IS	PA	
EF CHK 00056315	RICH10210	RICHMOND, CHRISTOPHER L	08/31/22	8,692.51	MW	IS	PA	
EF CHK 00056316	RIDD08300	RIDDELL, CHRISTIAN	08/31/22	6,228.41	MW	IS	PA	
EF CHK 00056317	RIOU07180	RIOUX, TIMOTHY J	08/31/22	9,952.60	MW	IS	PA	
EF CHK 00056318	RISL10040	RISLEY, PATRICK T	08/31/22	2,919.47	MW	IS	PA	
EF CHK 00056319	RIVE04040	RIVERA, AARON J	08/31/22	7,400.41	MW	IS	PA	
EF CHK 00056320	ROBA06140	ROBACKER, TANYA L	08/31/22	9,271.20	MW	IS	PA	
EF CHK 00056321	ROSE10070	ROSELLE, BRENT W	08/31/22	8,544.45	MW	IS	PA	
EF CHK 00056322	ROSE10280	ROSENLUND, ADAM G	08/31/22	13,660.14	MW	IS	PA	
EF CHK 00056323	ROSS01150	ROSS, DENISE M	08/31/22	4,197.20	MW	IS	PA	
EF CHK 00056324	ROZE05100	ROZELL, NICHOLAS D	08/31/22	7,445.94	MW	IS	PA	
EF CHK 00056325	RUTH02190	RUTHFORD, JEFFREY C	08/31/22	5,258.52	MW	IS	PA	
EF CHK 00056326	SAB108020	SABIN, JEREMY L	08/31/22	8,648.13	MW	IS	PA	
EF CHK 00056327	SALA11060	SALAHUDDIN, AISHA	08/31/22	10,930.85	MW	IS	PA	
EF CHK 00056328	SANT01190	SANTOS, MATTHEW D	08/31/22	18,885.11	MW	IS	PA	
EF CHK 00056329	SAY110200	SAYLER, TANNER	08/31/22	5,450.84	MW	IS	PA	
EF CHK 00056330	SCHM04170	SCHMIDT, MARK A	08/31/22	9,539.99	MW	IS	PA	
EF CHK 00056331	SCHN02280	SCHNEEGAS, SEAN	08/31/22	5,834.79	MW	IS	PA	



Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00056332	SCOT04050	SCOTT-RALSTON, MICAH	08/31/22	8,853.19	MW	IS	PA	
EF CHK 00056333	SEAB05020	SEABURG, COLTON	08/31/22	4,762.24	MW	IS	PA	
EF CHK 00056334	SEB080210	SEBERSON, PETER S	08/31/22	6,913.98	MW	IS	PA	
EF CHK 00056335	SEVE05200	SEVERE, LETANIA P	08/31/22	6,817.95	MW	IS	PA	
EF CHK 00056336	SHAW12280	SHAW, DARRIN J	08/31/22	11,238.26	MW	IS	PA	
EF CHK 00056337	SHEP11240	SHEPARD, BENJAMIN T	08/31/22	5,243.03	MW	IS	PA	
EF CHK 00056338	SIMA07140	SIMANJUNTAK, SAM	08/31/22	5,637.86	MW	IS	PA	
EF CHK 00056339	SIMM08080	SIMMONS, JASON D	08/31/22	13,538.05	MW	IS	PA	
EF CHK 00056340	SMIT06270	SMITH, DEREK L	08/31/22	7,461.49	MW	IS	PA	
EF CHK 00056341	SMIT04160	SMITH, KYLE EDWARD	08/31/22	7,988.73	MW	IS	PA	
EF CHK 00056342	SMIT03150	SMITH, KYLE L	08/31/22	10,978.61	MW	IS	PA	
EF CHK 00056343	SMIT06250	SMITH, ROBERT S	08/31/22	13,383.37	MW	IS	PA	
EF CHK 00056344	SNYD02280	SNYDER, JOSEPH S	08/31/22	7,386.29	MW	IS	PA	
EF CHK 00056345	SNYD01270	SNYDER, RYAN C	08/31/22	7,221.53	MW	IS	PA	
EF CHK 00056346	SOBO06010	SOBOLE, JAMES A	08/31/22	13,935.96	MW	IS	PA	
EF CHK 00056347	SOEL07150	SOELLING, JOHN E	08/31/22	8,761.51	MW	IS	PA	
EF CHK 00056348	SOKO06070	SOKOLOV, OLEG V	08/31/22	10,915.34	MW	IS	PA	
EF CHK 00056349	SONN03260	SONNEMAN, ROBERT	08/31/22	6,512.00	MW	IS	PA	
EF CHK 00056350	STAN05260	STANLEY, EVAN	08/31/22	12,133.56	MW	IS	PA	
EF CHK 00056351	STED11150	STEDMAN, ANTHONY J	08/31/22	10,325.49	MW	IS	PA	
EF CHK 00056352	STEP08140	STEPHENS, DANIEL L	08/31/22	8,636.38	MW	IS	PA	
EF CHK 00056353	STEP02160	STEPHEY, MERLE M	08/31/22	7,508.15	MW	IS	PA	
EF CHK 00056354	STOL07110	STOLTENBERG, KIM M	08/31/22	14,515.20	MW	IS	PA	
EF CHK 00056355	STR103310	STRINGFELLOW, STEVE G	08/31/22	587.18	MW	IS	PA	
EF CHK 00056356	STUE06060	STUEVE, ERIC J	08/31/22	14,994.11	MW	IS	PA	
EF CHK 00056357	STUE08090	STUEVE, PAUL A	08/31/22	14,958.55	MW	IS	PA	
EF CHK 00056358	TAYL12310	TAYLOR, DAVID S	08/31/22	8,982.77	MW	IS	PA	
EF CHK 00056359	TAYL07290	TAYLOR, ROBERT T	08/31/22	11,047.53	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00056360	TAYL05150	TAYLOR, RYAN J	08/31/22	7,066.07	MW	IS	PA	
EF CHK 00056361	TCHO01310	TCHOBANOFF, NOAH C	08/31/22	11,414.01	MW	IS	PA	
EF CHK 00056362	TENN03070	TENNISON, JOSEPH C	08/31/22	9,154.06	MW	IS	PA	
EF CHK 00056363	TEYS04230	TEYSSSEDRE, FABIEN A	08/31/22	7,823.88	MW	IS	PA	
EF CHK 00056364	THOM06260	THOMPSON, BENJAMIN A	08/31/22	8,840.53	MW	IS	PA	
EF CHK 00056365	THOM02240	THOMPSON, COURTNEY B	08/31/22	5,112.20	MW	IS	PA	
EF CHK 00056366	THOM11090	THOMPSON, REED	08/31/22	9,815.17	MW	IS	PA	
EF CHK 00056367	TISS01300	TISSUE, DANA R	08/31/22	3,788.89	MW	IS	PA	
EF CHK 00056368	TOFT06180	TOFT, JEREMY H	08/31/22	8,121.90	MW	IS	PA	
EF CHK 00056369	TOLE02180	TOLER, ETHAN E	08/31/22	8,896.23	MW	IS	PA	
EF CHK 00056370	TOVA09280	TOVAR, FRANCISCO L	08/31/22	8,216.27	MW	IS	PA	
EF CHK 00056371	VAND10060	VANDERSTAAY, KORY	08/31/22	6,612.76	MW	IS	PA	
EF CHK 00056372	VERE10310	VERELLEN, DAVID W	08/31/22	12,277.62	MW	IS	PA	
EF CHK 00056373	VINI08310	VINING, KELLY J	08/31/22	9,632.77	MW	IS	PA	
EF CHK 00056374	VLAS12220	VLASENKO, MIKHAIL G	08/31/22	7,234.07	MW	IS	PA	
EF CHK 00056375	WADD09200	WADDELL, AARON G	08/31/22	8,992.47	MW	IS	PA	
EF CHK 00056376	WAGN12250	WAGNER, SETH J	08/31/22	8,027.43	MW	IS	PA	
EF CHK 00056377	WALT03310	WALTERS, QUAID P	08/31/22	7,815.46	MW	IS	PA	
EF CHK 00056378	WASH11090	WASHO, SUSAN E	08/31/22	10,603.43	MW	IS	PA	
EF CHK 00056379	WATA03160	WATAMURA, BRADLEY T	08/31/22	10,674.74	MW	IS	PA	
EF CHK 00056380	WEND07300	WENDT, FRED W	08/31/22	8,451.83	MW	IS	PA	
EF CHK 00056381	WHIT07260	WHITE, NATHAN A	08/31/22	8,470.00	MW	IS	PA	
EF CHK 00056382	WILL05290	WILLADSON, KEVIN J	08/31/22	7,789.10	MW	IS	PA	
EF CHK 00056383	WILL01190	WILLIAMS, KEVIN	08/31/22	25,219.22	MW	IS	PA	
EF CHK 00056384	WILL11250	WILLIAMS, OLIVER	08/31/22	5,731.34	MW	IS	PA	
EF CHK 00056385	WILL02260	WILLIAMS, RONALD D	08/31/22	8,936.77	MW	IS	PA	
EF CHK 00056386	WILL04150	WILLIAMSON, TROY D	08/31/22	10,857.97	MW	IS	PA	
EF CHK 00056387	WILL03290	WILLIS, ROBERT C	08/31/22	559.43	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00056388	WILS09050	WILSON, DANIEL O	08/31/22	8,928.67	MW	IS	PA	
EF CHK 00056389	WISE07120	WISEMAN, TRACY L	08/31/22	4,207.83	MW	IS	PA	
EF CHK 00056390	WOHR08050	WOHRLE, PETER J	08/31/22	10,205.86	MW	IS	PA	
EF CHK 00056391	WOOD07110	WOOD, JACQUELYN N	08/31/22	5,195.18	MW	IS	PA	
EF CHK 00056392	WORK11050	WORKMAN, BRYAN K	08/31/22	6,504.07	MW	IS	PA	
EF CHK 00056393	WORK10250	WORKMAN, LINDA S	08/31/22	3,321.64	MW	IS	PA	
EF CHK 00056394	YARB12160	YARBROUGH, KYLE W	08/31/22	9,995.72	MW	IS	PA	
EF CHK 00056395	YOUN05220	YOUNG, ALEX	08/31/22	5,012.76	MW	IS	PA	
G R A N D T O T A L S:								
Total Void Machine Written				0.00	Number of Checks Processed:		0	
Total Void Hand Written				0.00	Number of Checks Processed:		0	
Total Machine Written				2,962,292.47	Number of Checks Processed:		316	
Total Hand Written				0.00	Number of Checks Processed:		0	
Total Reversals				0.00	Number of Checks Processed:		0	
Total Cancelled				0.00	Number of Checks Processed:		0	
Total EFTs				0.00	Number of EFTs Processed:		0	
Total EPAYS				0.00	Number of EPAYS Processed:		0	
G R A N D T O T A L				2,962,292.47				

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00013352	ADOBEINC	ADOBE INC	08/29/22	105.94	MW	CX	
AP EFT 00013353	AMAZON	AMAZON CAPITAL SERVICES	08/29/22	332.32	MW	CX	
AP EFT 00013354	CPFREFT	Central Pierce Fire & Rescu	08/29/22	81.00	MW	CX	
AP EFT 00013355	CHRIINC	CHRISTENSEN INC	08/29/22	18,596.92	MW	CX	
AP EFT 00013356	DYNACONS	DYNAMIX CONSULTING GROUP, L	08/29/22	7,687.50	MW	CX	
AP EFT 00013357	INCURTIS	L.N. Curtis and Sons	08/29/22	4,623.52	MW	CX	
AP EFT 00013358	LIFEASSI	Life-Assist Inc	08/29/22	14,041.17	MW	CX	
AP EFT 00013359	LOWECOMP	Lowe's Companies	08/29/22	208.12	MW	CX	
AP EFT 00013360	MALLCOMP	Mallory Safety and Supply L	08/29/22	5,943.31	MW	CX	
AP EFT 00013361	MESNORT	MES NORTHWEST	08/29/22	485.21	MW	CX	
AP EFT 00013362	PMADIRECT	PMA DIRECT MARKETING LLC	08/29/22	18,476.06	MW	CX	
AP EFT 00013363	SAFESITT	SAFE SITTER INC	08/29/22	810.00	MW	CX	
AP EFT 00013364	STAPINC	STAPLES INC.	08/29/22	549.59	MW	CX	
AP EFT 00013365	WRIGBROS	WRIGHT BROTHERS INVESTMENTS	08/29/22	1,603.36	MW	CX	
AP EFT 00013366	JACK04190	AMY JACKSON	08/29/22	11.99	MW	CX	
AP EFT 00013367	LUEB03310	GLEN LUEBKE	08/29/22	510.30	MW	CX	
AP EFT 00013368	WISE07120	Tracy Wiseman	08/29/22	35.48	MW	CX	
AP EFT 00013369	BROW03260	TYLER BROWN	08/29/22	1,453.09	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				75,554.88	Number of EFTs Processed:		18
Total EPAYs				0.00	Number of EPAYs Processed:		0
S U B T O T A L				75,554.88			

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

Start Date: 01/01/2022

End Date: 09/01/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
ADOBE INC (ADOBEINC)					
	2248699884	08/25/2022	70.63	CP-ADOBE PRO DC-FOR MONICA/ARI	0012102215 54813
	2248699885	08/25/2022	35.31	CP-ADOBE PRO DC-JESSICA PACKER	0012102215 54813
TOTAL FOR CHECK AP 00013352:			105.94		
AMAZON CAPITAL SERVICES (AMAZON)					
	11VKHTHDVT	08/21/2022	37.39	PE/WSF Nameplate Pocket	0014002230 53139
	16H41JPT647P	08/31/2022	(12.08)	CRED SPONGES/INV 1TMKLDGJCGX6	0012052218 53141
	19YPMQH4XCXN	08/27/2022	17.15	SHOP Labelife 6-Pack Label Mak	0016502265 53141
	1L99VRVT7GHF	08/29/2022	33.64	IT/CPFR Avery Removable	0012102215 53101
	1L99VRVT7GHF	08/29/2022	18.07	IT/CPFR Sharpie Chisel Tip	0012102215 53101
	1L99VRVT7GHF	08/29/2022	8.24	IT/CPFR Gorilla Tough & Clear	0012102215 53141
	1L99VRVT7GHF	08/29/2022	45.09	IT/CPFR Sterilite 16428012 6	0012102215 53501
	1L99VRVT7GHF	08/29/2022	68.18	61 TONER	0016012250 53141
	1QFM1YCF19R	08/24/2022	43.90	IT/CPFR 35FT Premium Gold Plat	0012102215 53501
	1QFM1YCF19R	08/24/2022	24.18	IT/61 Replacement Belt Clip	0012102215 53501
	1QYDQTN636L3	08/24/2022	48.56	IT/CPFR Power Strip, Belkin Su	0012102215 53501
TOTAL FOR CHECK AP 00013353:			332.32		
AMY JACKSON (JACK04190)					
	080220	08/02/2020	11.99	MILEAGE REIMB AUG2 NNO	0014002230 54331
TOTAL FOR CHECK AP 00013366:			11.99		
CHRISTENSEN INC (CHRIINC)					
	0343744IN	08/12/2022	1,837.45	#0343744 AUG12 STN72 FUEL	0012042254 53201
	0344587IN	08/17/2022	4,576.14	#0344587 AUG17 STN72 FUEL	0012042254 53201
	0345415IN	08/17/2022	2,514.39	#0345415 AUG17 STN67 FUEL	0012042254 53201
	0345875IN	08/22/2022	1,369.59	#0345875 AUG22 STN60 FUEL	0012042254 53201
	0346200IN	08/19/2022	2,720.55	#0346200 AUG19 STN71 FUEL	0012042254 53201
	0346292IN	08/22/2022	2,744.60	#0346292 AUG22 STN61 FUEL	0012042254 53201
	0346589IN	08/22/2022	1,821.28	#0346589 AUG22 STN69 FUEL	0012042254 53201
	0347554IN	08/22/2022	1,012.92	#0347554 AUG22 STN69 FUEL	0012042254 53201
TOTAL FOR CHECK AP 00013355:			18,596.92		
DYNAMIX CONSULTING GROUP, LLC (DYNACONS)					
	1236	08/21/2022	7,687.50	STANDARD OF COVG-AUG	0012002210 54911
TOTAL FOR CHECK AP 00013356:			7,687.50		
GLEN LUEBKE (LUEB03310)					
	083022	08/30/2022	510.30	09/01/22-11/30/22 ME B PREMIUM	0012032213 52009
TOTAL FOR CHECK AP 00013367:			510.30		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV610386	06/30/2022	1,353.00	DUTY BOOTS 10" Leather	0012042254 52011
	INV610386	06/30/2022	2,684.00	BUNKER BOOTS 14" Supreme Pull-	0012502210 52010
	INV610386	06/30/2022	551.08	BUNKER BOOTS 14" Supreme Pull-	0012502210 52010
	INV610386	06/30/2022	35.44	SHIIPPING / BOOTS	0012502210 52010
TOTAL FOR CHECK AP 00013357:			4,623.52		
LIFE-ASSIST INC (LIFEASSI)					
	1242607	08/22/2022	728.57	EMERGENCY CRICOTHYROTOMY KIT (	0012052218 53198
	1243621	08/24/2022	161.08	MARCH BAG SUPPLIES HYFIN	1013402680 53141

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

**Start Date:** 01/01/2022

**End Date:** 09/01/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	1244220	08/25/2022	21.12	ENDO TUBE, CUFFED, 6.0MM (EACH	0012052218 53198
	1244220	08/25/2022	21.12	ENDO TUBE, CUFFED, 9.0MM (EACH	0012052218 53198
	1244220	08/25/2022	31.57	GAUZE SPONGE, 4"x4" STERILE (B	0012052218 53198
	1244220	08/25/2022	1,675.30	MEGAMOVER TRANSPORT UNIT (EA)	0012052218 53198
	1244220	08/25/2022	55.44	COLD PACK (EACH)	0012052218 53198
	1244220	08/25/2022	60.19	HOT PACK (EACH)	0012052218 53198
	1244220	08/25/2022	2,200.00	GLOVES, NITRILE, LARGE (BOX)	0012052218 53198
	1244220	08/25/2022	1,100.00	GLOVES, NITRILE, X-LARGE (BOX)	0012052218 53198
	1244220	08/25/2022	1,155.00	GLOVES, NITRILE, SMALL (BOX)	0012052218 53198
	1244220	08/25/2022	402.38	BLOOD GLUCOSE TEST STRIPS (BOX	0012052218 53198
	1244220	08/25/2022	230.12	HALO CHEST SEAL (EACH)	0012052218 53198
	1244220	08/25/2022	23.10	NASO-GASTRIC TUBE, 12FR (EACH)	0012052218 53198
	1244220	08/25/2022	27.28	NASAL CANNULA, SOFTECH, PEDI (	0012052218 53198
	1244220	08/25/2022	409.20	EMESIS BAG, W/HOOK BIOHOOP (12	0012052218 53198
	1244220	08/25/2022	198.24	D10 250 BAG	0012052218 53198
	1244221	08/25/2022	1,934.00	GLUCAGEN IMG VIAL WITH DILUTEN	0012052218 53198
	1244221	08/25/2022	87.66	OXYMETAZOLINE .05% 15ML SPRAY	0012052218 53198
	1244221	08/25/2022	689.80	NALOXONE 2MG 2ML LUER JET	0012052218 53198
	1244221	08/25/2022	9.00	SYRINGE, 3CC, LUER LOCK (EACH)	0012052218 53198
	1244221	08/25/2022	648.00	IV CATHETER, 18Gx1.25", PROTE	0012052218 53198
	1244221	08/25/2022	648.00	IV CATHETER, 20Gx1.25", PROTE	0012052218 53198
	1244221	08/25/2022	1,360.00	EXTENSION SET REMOVE CLAVE 7"	0012052218 53198
	1244393	08/26/2022	165.00	GLOVES, NITRILE, SMALL (BOX)	0012052218 53198
<b>TOTAL FOR CHECK AP 00013358:</b>			<u>14,041.17</u>		
<b>LOWE'S COMPANIES (LOWECOMP)</b>					
	96018	08/26/2022	208.12	WATER, FLAT CAPS (CASE/24)	0012052218 53198
<b>TOTAL FOR CHECK AP 00013359:</b>			<u>208.12</u>		
<b>MALLORY COMPANY (MALLCOMP)</b>					
	5424908	08/23/2022	5,139.20	FOAM, FIREADE 2000, 5GAL	0012052218 53198
	5428659	08/29/2022	804.11	HS/SCBA PULL STRAPS	0012502210 53147
<b>TOTAL FOR CHECK AP 00013360:</b>			<u>5,943.31</u>		
<b>MES NORTHWEST (MESNORT)</b>					
	IN1754875	08/23/2022	242.60	M22-1 CMC Throw Bag Set NFPA 5	0153409426 56401
	IN1754875	08/23/2022	242.61	M22-2 CMC Throw Bag Set NFPA 5	0153409426 56401
<b>TOTAL FOR CHECK AP 00013361:</b>			<u>485.21</u>		
<b>PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)</b>					
	66758	08/23/2022	81.00	PE/SITTER Safe Sitter® Sling	0014002230 53137
<b>TOTAL FOR CHECK AP 00013354:</b>			<u>81.00</u>		
<b>PMA DIRECT MARKETING LLC (PMADIRECT)</b>					
	3203	07/13/2022	18,476.06	Prop 1 & 2 Flyers FINAL	0014002230 54941
<b>TOTAL FOR CHECK AP 00013362:</b>			<u>18,476.06</u>		
<b>SAFE SITTER INC (SAFESITT)</b>					
	66758	08/23/2022	810.00	PE/SITTER Safe Sitter® Sling	0014002230 53137
<b>TOTAL FOR CHECK AP 00013363:</b>			<u>810.00</u>		
<b>STAPLES, INC. (STAPINC)</b>					

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

**Start Date:** 01/01/2022

**End Date:** 09/01/2022

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	3516187547	08/26/2022	10.96	DRY ERASE BOARD CLEANER (EACH)	0012052218	53198
	3516187547	08/26/2022	37.84	LAMINATING POUCHES, LETTER (PK	0012052218	53198
	3516187547	08/26/2022	23.03	LABEL MAKER TAPE, BRT TZ231, B	0012052218	53198
	3516187548	02/26/2022	14.21	DRY ERASE MARKER, CHISLE TIP,	0012052218	53198
	3516187548	02/26/2022	8.02	DRY ERASE MARKER, CHISEL TIP,	0012052218	53198
	3516187548	02/26/2022	99.66	NOTE PAD, JUNIOR SIZE (EACH)	0012052218	53198
	3516187548	02/26/2022	80.74	NOTE PAD, MEMO 3"x5" (EACH)	0012052218	53198
	3516187548	02/26/2022	116.50	NOTE PAD, LETTER SIZE (EACH)	0012052218	53198
	3516187548	02/26/2022	35.07	MARKER, SHARPIE PERMANENT, FIN	0012052218	53198
	3516187548	02/26/2022	8.23	MARKER, PERMANENT, BLACK (EACH	0012052218	53198
	3516187548	02/26/2022	13.02	DRY ERASE ERASER (EACH)	0012052218	53198
	3516187548	02/26/2022	15.44	STAPLES, STANDARD (BOX)	0012052218	53198
	3516187548	02/26/2022	8.18	PAPERCLIPS, JUMBO (BOX)	0012052218	53198
	3516187548	02/26/2022	10.89	PENS, PATIENT, BOX/12 (EACH)	0012052218	53198
	3516187549	08/26/2022	9.28	BINDER CLIP, MEDIUM (BOX)	0012052218	53198
	3516187549	08/26/2022	58.52	PEN, BALLPOINT, BLACK (BX/12)	0012052218	53198
TOTAL FOR CHECK AP 00013364:			549.59			
TRACY WISEMAN (WISE07120)						
	081822A	08/18/2022	35.48	MILEAGE REIMB PARTS/RIG PICKUP	0012042254	54331
TOTAL FOR CHECK AP 00013368:			35.48			
TYLER BROWN (BROW03260)						
	083022	08/30/2022	1,453.09	SPR 2022-PRESENT TUITION/DATA	0012002210	54925
TOTAL FOR CHECK AP 00013369:			1,453.09			
WRIGHT BROTHERS INVESTMENTS, I (WRIGBROS)						
	14072	08/26/2022	1,603.36	ABSORBANT (BAG)	0012052218	53198
TOTAL FOR CHECK AP 00013365:			1,603.36			
REPORT TOTAL:			75,554.88			



## Board Meeting Agenda Item Summary

**Agenda Date:** September 12, 2022

**Item Title:** Board Policy 2.16 - Conflicts of Interest & Gifts: Review

**Attachments:** Board Policy 2.16

**Submitted by:** Chief Morrow

### RECOMMENDED ACTION BY THE BOARD:

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

### SUGGESTED MOTION:

*"To approve the second reading of Board Policy 2.16 - Conflicts of Interest & Gifts as presented by Staff."*

### SUMMARY:

Board Policy 2.16 - Conflicts of Interest & Gifts has been presented to the Board for its first reading. No additional comments or suggested edits have been received by Staff since the first reading.

Board Policy 2.16 - Conflicts of Interest & Gifts is now being presented for its second reading and approval.

**FINANCIAL IMPACT:** N/A



CENTRAL PIERCE FIRE & RESCUE  
BOARD POLICY  
NUMBER 2.16

ORIGINATED AND APPROVED: September 14, 2020

LAST REVISED: September 08, 2022

LAST REVIEW:

SUBJECT: CONFLICT OF INTEREST & GIFTS

PURPOSE: To provide guidance to all District Members so that they may avoid a conflict of interest with regard to their employment with the District.

AUTHORITY & RESPONSIBILITY:

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

POLICY: It shall be the policy of the District that all Members take steps to avoid conflicts of interest and process gifts accordingly as outlined in RCW, and in no way bring discredit to an individual or the District.

PROCEDURE:

I. CONFLICT OF INTEREST:

- A. A conflict of interest exists if an employee is in a position where personal interest may have an adverse effect on motivation or the proper performance of job duties. The best interest of the District must be the only consideration, and the interest of individual employee cannot be permitted to play any part in such transactions.
- B. To avoid conflicts of interest, each employee must observe the following:
  - 1. Maintain a high standard of conduct and disqualify yourself from exerting influence in any transaction where you may gain any financial benefit.
  - 2. Report to the District any financial interest which you or any member of your family may have in any concern doing business with the District.
  - 3. Report promptly any remuneration you receive from an individual or concern with which the District does business.

4. Accept no cash or no merchandise from anyone who has a business relationship with the District.
5. Refrain from lending money to, borrowing money from, or having loans guaranteed by anyone doing business with the District. The exception is that any employee may borrow from a financial institution with which the District does business.
6. Refrain from using information or knowledge acquired by virtue of your position in the District for any personal gain or advantage by divulging such knowledge or information to anyone who would use it in any manner detrimental to the interests of the District.
7. Report to the District any knowledge of the existence of a violation of this policy.

## II. OUTSIDE EMPLOYMENT:

- A. An employee who serves without the District's consent as a consultant to, or as a director, officer, or part-time employee of, a business or agency that deals with the District, has a conflict of interest. This is the case even if the employee receives no pay from the business or agency and has no direct or indirect contact with it because he or she may inadvertently disclose confidential information. Employees must obtain the approval of their supervisor before accepting outside work with a business or agency that deals with the District.

## III. GIFTS:

- A. No District employee may accept gifts, other than those specified below.
  1. Unsolicited flowers, plants, and floral arrangements.
  2. Unsolicited advertising or promotional items of nominal value, such as pens and note pads.
  3. Food, beverages, and small promotional items provided at events, exhibitor trade show floor locations, press events, and parties funded by conferences or event sponsors.
- B. If an employee or the department receives a gift:
  1. If feasible, the gift is returned to the giver.
  2. If not feasible to return the gift, the gift will be given over to a charity, such as Local 726, for them to raffle off as part of their fundraising efforts.

3. Gifts of food that may arrive during the holidays, and at other times, belong to the entire staff and shall be shared with and distributed to all staff in a central location.

APPROVED:

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MATT HOLM  
BOARD CHAIR



## Board Meeting Agenda Item Summary

**Agenda Date:** September 12, 2022

**Item Title:** Board Policy 2.15 - Equal Opportunity Employment & Non-Discrimination

**Attachments:** Board Policy 2.15

**Submitted by:** Chief Morrow

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

Board Policy 2.15 - Equal Opportunity Employment & Non-Discrimination has been reviewed by Staff. The policy has been moved to the new format and updated.

The Policy is presented for first reading and comment.

**FINANCIAL IMPACT:** N/A

## EQUAL EMPLOYMENT OPPORTUNITY

NUMBER..... 215  
CATEGORY ..... Personnel  
EFFECTIVE. .... DATE: 03/21/95  
REVISED..... DATE: 08/23/04; 03-23-15

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### REFERENCE

Title VII of the 1964 Civil Rights Act, as amended  
The Age Discrimination in Employment Act of 1967  
The Americans with Disabilities Act  
The Washington State Law Against Discrimination  
The Equal Pay Act of 1963  
RCW 49.60  
Title II of the Genetic Information Nondiscrimination Act of 2008 (GINA)  
Policy 217 Harassment

### SCOPE

All Personnel

### PURPOSE

To establish procedures for Equal Employment Opportunity.

### POLICY

Central Pierce Fire & Rescue values diversity in the work place and does not discriminate in its employment practices with regard to gender, marital status, race, color, creed, national origin, sexual orientation and gender expression/identity, age, the presence of any sensory, mental or physical disability, genetic information, or any other factor protected by federal, state, or local law. The District prohibits discrimination in all its employment practices.

This requirement extends to all areas of employment and to all recruitment, selection, placement, promotion, job assignment, compensation, disciplinary measures, demotions, layoffs, job terminations, testing, training, awards, benefits, daily working conditions, and all other terms and conditions of employment. Personnel decisions will be based on individual qualifications and performance, staffing requirements, and in accordance with governing Federal and State Laws, budgeted authority and collective bargaining agreements.

### PROCEDURE

Nondiscriminatory Work Environment. In order to foster and maintain a harmonious working environment, comments or actions demeaning or offensive to any individual based on any of the above-mentioned protected factors will not be tolerated by the District. Violation of these Procedures will be cause for disciplinary action up to and including termination.

Victims of Discriminatory Treatment. Any employee who feels he or she has been the victim of or a witness to discriminatory treatment in violation of these procedures is encouraged to bring this concern to the attention of his or her supervisor or the Human Resources Department. Supervisors must inform the Human Resources Department as soon as possible of the complaint, and the Human Resources Department will coordinate with the Deputy Chief on the investigation of the complaint. No retaliation of any kind will be permitted against an employee who makes a “good faith” complaint. See also Anti-Harassment Policy #217.

Employee/Supervisor Responsibility. Each employee and every supervisor of the District is responsible for maintaining an appropriate work environment. It is the intent of the District to maintain a nondiscriminatory environment, but it can only do so effectively when each and every employee takes responsibility for maintaining that environment by promptly reporting inappropriate or discriminatory behavior.

Discriminatory Action by Non-Employees. Victims or witnesses to discriminatory actions against District employees by non-employees of the District should follow the same procedure contained in this policy above. Supervisors are responsible for ensuring a non-discriminatory work environment and should report actions of non-employees to the Deputy Chief, who should investigate the complaint, and, if confirmed, inform the perpetrator of the discriminatory comments or action of the District’s procedures against such behavior. If the individual continues to harass the employee, the employee should be removed or otherwise protected from future contacts with the individual with no negative impact to the employee.

Affirmative Action. The District will comply with all Federal and State Laws which may require the development and implementation of Affirmative Action plans and reporting procedures.

## **ATTACHMENTS**

N/A

CENTRAL PIERCE FIRE & RESCUE  
BOARD POLICY  
NUMBER 2.15

ORIGINATED AND APPROVED: December 6, 2018

REVIEWED: September 6, 2022

LAST REVIEW:

SUBJECT:        EQUAL EMPLOYMENT OPPORTUNITY & NON-DISCRIMINATION

PURPOSE:       To establish procedures for Equal Employment Opportunity.

AUTHORITY & RESPONSIBILITY:

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

POLICY:        Central Pierce Fire & Rescue values diversity in the workplace and does not discriminate in its employment practices with regard to gender, marital status, race, color, creed, national origin, sexual orientation and gender expression/identity, age, the presence of any sensory, mental or physical disability, genetic information, or any other factor protected by federal, state, or local law. The District prohibits discrimination in all its employment practices.

This requirement extends to all areas of employment and to all recruitment, selection, placement, promotion, job assignment, compensation, disciplinary measures, demotions, layoffs, job terminations, testing, training, awards, benefits, daily working conditions, and all other terms and conditions of employment. Personnel decisions will be based on individual qualifications and performance, staffing requirements, and in accordance with governing Federal and State Laws, budgeted authority, and collective bargaining agreements.

PROCEDURE:

I.    NON-DISCRIMINATORY WORK ENVIRONMENT:

A.   In order to foster and maintain a harmonious working environment, comments or actions demeaning or offensive to any individual based on any of the above-mentioned protected factors, will not be tolerated by the District. Violation of these procedures will be cause for disciplinary action up to and including termination.

II. VICTIMS OF DISCRIMINATORY TREATMENT:

- A. Any employee who feels he or she has been the victim of or a witness to discriminatory treatment in violation of these procedures is encouraged to bring this concern to the attention of his or her supervisor or the Human Resources Department. Supervisors must inform the Human Resources Department of the complaint as soon as possible, and the Human Resources Department will coordinate with the Deputy Chief on the investigation of the complaint. No retaliation of any kind will be permitted against an employee who makes a “good faith” complaint. See also Board Policy 2.17- *Anti-Harassment*.

III. EMPLOYEE/SUPERVISOR RESPONSIBILITY:

- A. Each employee and every supervisor of the District is responsible for maintaining an appropriate work environment. It is the intent of the District to maintain a nondiscriminatory environment, but it can only do so effectively when each and every employee takes responsibility for maintaining that environment by promptly reporting inappropriate or discriminatory behavior.

IV. DISCRIMINATORY ACTION BY NON-EMPLOYEES:

- A. Victims or witnesses of discriminatory actions against District employees by non-employees of the District should follow the same procedure included in this policy above. Supervisors are responsible for ensuring a non-discriminatory work environment and should report actions of non-employees to a Deputy Chief, who should investigate the complaint, and, if confirmed, inform the perpetrator of the discriminatory comments or action of the District’s procedures against such behavior. If the individual continues to harass the employee, the employee shall be removed or otherwise protected from future contact with the individual with no negative impact on the employee.

V. AFFIRMATIVE ACTION:

- A. The District will comply with all Federal and State Laws which may require the development and implementation of Affirmative Action plans and reporting procedures.

APPROVED:

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MATT HOLM  
BOARD CHAIR





## Board Meeting Agenda Item Summary

<b>Agenda Date:</b>	September 12, 2022
<b>Item Title:</b>	Firefighter Hiring Notification
<b>Attachments:</b>	Academy 22-2 Hiring Notifications
<b>Submitted by:</b>	HRD Washo

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

Attached please find the Hiring Notifications for Academy 22-2.

These documents memorialize the hire date and seniority rank of the new employees.

I will be at the meeting to answer any questions you may have.

### FINANCIAL IMPACT:

None



## Firefighter Hiring Notification Academy 22-2

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After completion of a physical agility test, written test, pre-screening interview, oral board, suitability assessment profile, background investigation and Chief's interview, evaluation scores reflect the following standings:

**Hire Date: September 6, 2022**

Seniority Rank	Candidate
1	Schliesman, Nadia
2	Wehmhoefer, Nicholas
3	Taylor, Matthew
4	Ausenhuis, Luke
5	Beausoleil, Kevin
6	Brown, Lane
7	Cox, Lauren
8	Gillespie, Joseph
9	Hoar, Frankie
10	Schaefer, Peter
11	Strojan, Frederick
12	Kondra, Joshua
13	Kuffler, Ryan
14	Langlow, Creighton
15	Michel, Maurice
16	Sowards, Evan
17	Silver-Colson, Emily
18	Weidman, Ryan
19	Gaffin, Devin

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Dustin Morrow  
Fire Chief



## Board Meeting Agenda Item Summary

**Agenda Date:** September 12, 2022

**Item Title:** PXT Agreement

**Attachments:** PXT Agreement & Insurance Binder

**Submitted by:** Chief Morrow

### RECOMMENDED ACTION BY THE BOARD:

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

### POSSIBLE MOTION:

*"To approve the Fire Chief to sign and execute the PXT Settlement and Partnership Agreement as presented."*

### SUMMARY:

The District and PXT have a long history of cooperation. This history has resulted in many trained Firefighters at Central Pierce and beyond. As the District moves towards the Training Consortium and an overall training grounds expansion at the current Station 60 site, the District has the need to:

1. Clarify real property that may be owned by PXT but is needed by the District and is on District property.
2. Enter into a specific partnership agreement for storage space and additional training courses offered by PXT and that are needed by the District.

The attached agreement identifies the terms that have been tentatively agreed to between PXT and the District. Staff is seeking Board approval to finalize the agreement.

### FINANCIAL IMPACT:

None outside of current expenses.

## SETTLEMENT & PARTNERSHIP AGREEMENT

Central Pierce Fire & Rescue, a Washington municipal corporation "the DISTRICT", and the Puyallup Extrication Team, a Washington non-profit corporation "PXT", the "PARTIES", hereby enter into this Settlement & Partnership Agreement ("Agreement").

### RECITALS

- A. A dispute has arisen between the DISTRICT and PXT regarding ownership of personal property (props and supplies-Exhibit A) currently located on DISTRICT property;
- B. The DISTRICT and PXT have agreed to resolve all disputes relating to the legal ownership of the items listed on Exhibit A on the terms and conditions set forth in this Agreement in order to avoid the risk and uncertainty of possible litigation;
- C. The DISTRICT is willing, as part of the settlement portion of this agreement, to offer PXT storage space (Exhibit B);
- D. The DISTRICT is in need of direct access to PXT for vendor related training resources (Exhibit C).

**NOW THEREFORE**, in consideration of the mutual agreements set forth below and other good and valuable consideration, the receipt and sufficiency of which are hereby expressly acknowledged, the PARTIES agree as follows:

### AGREEMENT

- 1. **Release of all claims of ownership-** PXT agrees to release any and all claims of ownership over the items listed in Exhibit A in perpetuity and hereby transfers any ownership interests it may have consistent with the terms of the Bill of Sale in the form attached as Exhibit A.
- 2. **Storage space-** The DISTRICT agrees to provide PXT storage space located on DISTRICT property in accordance with the terms set forth in Exhibit B.
- 3. **Vendor related training resources-** PXT will make available to the DISTRICT training resources (courses, instructors, programs, etc.) as planned and needed by the District as a training vendor outlined in Exhibit C.
- 4. **Release.** The DISTRICT and PXT hereby mutually waive, release, and forever discharge each other and their elected officials (in the case of the DISTRICT), employees, owners, consultants, insurers, sureties, attorneys and agents, from any and all claims, demands, damages, injuries, liabilities, costs or expenses of any nature (including all claims for attorney fees, costs, and prejudgment interest) related to the Dispute that were or could have been asserted as of the Effective Date of this Agreement. The Parties warrant and represent as an inducement to enter

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into this Agreement, they are unaware of any legal or equitable claims for relief that are not being released and discharged by this Agreement as of the Effective Date of this Agreement.

5. **No Admission.** The purpose of this Agreement is to settle disputed claims. Neither the execution of this Agreement, nor the performance contemplated hereunder, shall be construed or considered as an admission by any Party as to the merit or validity of the claims or arguments or defenses of any other Party.
6. **Authority and Effective Date.** Each Party represents and warrants that it has full power and actual authority to enter into this Agreement and to carry out the actions required by this Agreement. This Agreement shall be effective upon the later date it is fully executed by each of the Parties (the "Effective Date").
7. **Dispute Resolution.** This Agreement may be enforced by any Party, and any enforcement action shall be by litigation in a court with jurisdiction over this matter. Venue for any such action shall be Pierce County, Washington. Should a dispute arise, the PARTIES agree to be responsible for their own legal fees.
8. **General Provisions:**
  - a. The Parties agree that they will not file a lawsuit, administrative charge or complaint, or any other legal proceeding of whatever kind concerning the Dispute released by this Agreement.
  - b. This Agreement is to be construed and enforced in accordance with the laws of the State of Washington.
  - c. This Agreement is entered into for the benefit of the parties to this agreement only and shall confer no benefits, direct or implied, on any third persons.
  - d. Failure by either Party at any time to require performance by the other Party of any of the provisions of this Agreement will in no way affect the Party's right hereunder to enforce the same, nor will any waiver by either Party of any breach hereof be held to be a waiver of any succeeding breach, or a waiver of this non-waiver clause.
  - e. The Parties acknowledge they have carefully read this Agreement and understand the contents set forth herein and have signed the same of their own free act and will.
  - f. This Agreement may be executed in identical counterparts with the signature of any Party on a copy of the identical counterpart as effective as an original signature. Electronic transmission or fax of signed copies shall be as effective as original documents.

**CENTRAL PIERCE FIRE & RESCUE**

**PUYALLUP EXTRICATION TEAM**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Its: \_\_\_\_\_  
Date: \_\_\_\_\_

By: *Jeff Pugh*  
Name: JEFF PUGH  
Its: PRESENT  
Date: 8/17/2022

## **EXHIBIT A**

### **BILL OF SALE TERMS**

PXT does hereby sell and transfer to the DISTRICT all rights, title, and interest that PXT may have in the following listed equipment, materials and supplies located at 17520 22 Avenue East, Tacoma, WA 98445:

- Concrete slabs – various
- Jersey barriers – various
- Concrete ecology blocks – various
- Hollow-core concrete panels – various
- 45 yards recycled asphalt
- Steel hopper
- School bus
- Telephone poles – various
- Guardrail section

Collectively referred to as “Supplies”

PXT hereby warrants to the DISTRICT that immediately prior to the delivery of this Bill of Sale, that PXT had the lawful right to sell its interest in the Supplies and that good and clear title to the Supplies is hereby vested in District free and clear of all liens, claims, encumbrances, and rights of others. PXT makes no representations regarding the condition of the Supplies or the existence of known or hidden defects. PXT makes no warranty with respect to the Supplies and the DISTRICT warrants that it has inspected the described Supplies, is aware of any defects in such Supplies.

The DISTRICT accepts the Supplies “as is,” and PXT makes no warranty of any kind, express or implied, or arising by operation of law, by course of dealing or arising by performance, trade practice, or otherwise. PXT disclaims all other warranties, including without limitation, any implied warranties of merchantability or fitness for a particular purpose. In no event shall PXT be liable for direct, indirect, incidental, exemplary, consequential, or special damages arising in any manner whatsoever, even if PXT had been previously advised of the possibility of that damage.

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## EXHIBIT B

### STORAGE AGREEMENT TERMS

1. **Storage Space.** The DISTRICT agrees to allow PXT the exclusive use of an approximately 60x40 storage space (not to exceed 2500 square feet) located on the District's property at 17520 22 Avenue East, Tacoma, WA 98445 together with ingress and egress necessary to access the storage space. The storage space shall be in an accessible location as determined by the DISTRICT. Limited power, as agreed to by the PARTIES, will be supplied by the DISTRICT at no expense to PXT for the term of this agreement.
2. **Access.** The DISTRICT agrees to provide PXT with access to the storage space on an as needed basis. PXT agrees to provide the DISTRICT with a limited (kept current) number of names that will require access. At no time can this access interfere with regular operations of the DISTRICT.
3. **Use of Storage Area by PXT.** PXT may use the storage space to store equipment, materials and supplies owned and used by PXT.
4. **No shared property or shared use.** The PARTIES agree that PXT rights are limited to the storage space specified in Paragraph 1 of this Agreement and that PXT has no right to use other portions of the District's property. Should PXT need to use the larger DISTRICT facility for their independent training course offerings, PXT will need to engage in a Facility Use Agreement with the DISTRICT prior to use.
5. **Term.** This Agreement shall continue for eighty-four (84) months from the Effective Date. Prior to the expirations the PARTIES agree to meet to discuss any potential extension that may be possible.
6. **Indemnification/Hold Harmless.** PXT agrees to assume responsibility for all liabilities that occur or arise in any way out of the use of the storage space by its officials, officers, employees, agents or guests and to save and hold the DISTRICT, its elected officials, employees and officers harmless from all costs, expenses, losses and damages, including the costs of defense, incurred as a result of any acts or omissions of PXT, its officials, officers, employees, agents or guests during the use of the storage space, except only such injury or damage as shall have been occasioned by the sole negligence of the DISTRICT. The DISTRICT shall in no way be responsible for any damage to PXT's materials, equipment, supplies, or employee, agent or guest personal property located at the storage space. For purposes of this indemnification, PXT, its officials, officers and employees, shall not be considered to be agents of the DISTRICT. It is further specifically and expressly understood that the indemnification provided herein constitutes PXT's waiver of immunity under the industrial insurance, Title 51 RCW, solely to carry out the purposes of this indemnification clause. PXT further acknowledges that it has mutually negotiated this waiver.

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**7. Insurance.**

- 7.1. PXT shall procure and maintain a comprehensive general liability policy with limit of liability not be less than one million (\$1,000,000.00) dollars for each occurrence and two million (\$2,000,000.00) dollars aggregate. PXT shall have the policy endorsed to add the DISTRICT as an additional insured and shall provide the DISTRICT with a copy of endorsement prior to using the storage space.
- 7.2. PXT shall procure and maintain adequate property insurance for all materials, equipment and supplies stored on the site and shall provide the DISTRICT with proof of such insurance prior to using the storage space.
- 7.3. PXT's maintenance of insurance as required by the agreement shall not be construed to limit the liability of the PXT to the coverage provided by such insurance, or otherwise limit the DISTRICT'S recourse to any remedy available at law or in equity.

**8. Assignment.** PXT or the DISTRICT shall not assign its rights under this Agreement.

## EXHIBIT C

### VENDOR RELATED TRAINING RESOURCES

1. **Specialty training needs.** The DISTRICT has determined it has a need to increase its Special Team staffing, thereby increasing its training needs for several special team training disciplines, especially during initial certification phases.

PXT, being a training vendor as listed on MRSC Rosters, has agreed to offer the DISTRICT with training resources in the following disciplines:

#### NFPA 1670-

- Rope Rescue
- Structural Collapse Search & Rescue
- Confined Space Search & Rescue
- Vehicle & Machinery Rescue
- Trench Search & Rescue
- Surface Water Search & Rescue
- Swiftwater Search & Rescue
- Watercraft Search & Rescue
- Flood Search & Rescue

#### NFPA 1072-

- Hazardous Materials Operations
- Hazardous Materials Technician
- Hazardous Materials Incident Commander

2. **Process.** The DISTRICT will contact PXT when there is a training need identified within one of the specialties. PXT has agreed to offer the DISTRICT a training proposal that can be evaluated and acted upon by the DISTRICT.
3. **Sharing.** PXT agrees that should the DISTRICT not be able to fill the entire training course, that the DISTRICT can make seats available to outside agencies that may be cooperating with the DISTRICT.
4. **Access.** The DISTRICT agrees to provide PXT with access to the Training Center Training Grounds and to the Classroom Facility in order to facilitate the training process. PXT agrees to provide the DISTRICT with a limited list of PXT Instructors (kept current) that is allowed to have access. The intent of this access is to set up logistics for upcoming vendor-based training ahead of time. At no time can this early access interfere with regular operations of the DISTRICT.
5. **Collaboration.** The DISTRICT, on a case by case basis and as directed by the Fire Chief, may collaborate with PXT on various additional props, equipment, apparatus, etc. that may be needed for training to occur.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/17/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b>  <b>Nicholson &amp; Associates Ins LLC</b> <b>118 W Pine St</b> <b>Centralia, WA 98531</b>	<b>CONTACT NAME:</b> Darlene MacIvennie	
	<b>PHONE (A/C, No, Ext):</b> (360)736-7601 <b>FAX (A/C, No):</b> (360)623-1054	
	<b>E-MAIL ADDRESS:</b> darlene@nichinsure.com	
	<b>INSURER(S) AFFORDING COVERAGE</b>	<b>NAIC #</b>
	<b>INSURER A:</b> Nat'l Union Fire Ins Co	19445
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**INSURED**  
  
**Puyallup Extrication Team, Inc.**  
**PO Box 1192**  
**Puyallup, WA 98371**

**COVERAGES****CERTIFICATE NUMBER: 00100186-2606570****REVISION NUMBER: 1**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>Contractual Liab</b>  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	Y	N	VFNU-TR-0014065	06/20/2022	06/20/2023
						EACH OCCURRENCE \$ <b>1,000,000</b> DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>1,000,000</b> MED EXP (Any one person) \$ <b>5,000</b> PERSONAL & ADV INJURY \$ <b>1,000,000</b> GENERAL AGGREGATE \$ <b>3,000,000</b> PRODUCTS - COMP/OP AGG \$ <b>3,000,000</b> <b>Fire Legal Liab</b> \$ <b>1,000,000</b>
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	N	VFNU-TR-0014065	06/20/2022	06/20/2023
						COMBINED SINGLE LIMIT (Ea accident) \$ <b>1,000,000</b> BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$ <b>N/A</b>	Y	N	VFNU-TR-0014065	06/20/2022	06/20/2023
						EACH OCCURRENCE \$ <b>2,000,000</b> AGGREGATE \$ <b>4,000,000</b> <b>Follows Form</b> \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below	Y	N	VFNU-TR-0014065	06/20/2022	06/20/2023
						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ <b>1,000,000</b> E.L. DISEASE - EA EMPLOYEE \$ <b>1,000,000</b> E.L. DISEASE - POLICY LIMIT \$ <b>1,000,000</b>
A	<b>Management Liability</b> <b>claims made basis</b>	Y	N	VFNU-TR-0014065	06/20/2022	06/20/2023
						Ea. Wrongful Act \$ <b>\$1,000,000</b> Aggregate Limit \$ <b>\$3,000,000</b>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Central Pierce Fire & Rescue is included as an Additional Insured, per policy form VGL101(01-20), as respects Puyallup Extrication Team's truck, trailer & equipment parked on the Fire District's property and use of their premise for training classes held throughout the year.

Re: form VGL101(01-20), see pg. 10, Section II.2.f. Blanket Additional Insureds for policy language on Who is an Insured.

**CERTIFICATE HOLDER****CANCELLATION**

**Central Pierce Fire & Rescue**  
**17520 22nd Ave. E**  
**Tacoma, WA 98445**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

(NDM)

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## EMERGENCY SERVICE ORGANIZATION GENERAL LIABILITY COVERAGE FORM

Various provisions in this policy restrict coverage. Read the entire policy carefully to determine rights, duties and what is and is not covered.

Throughout this coverage part the words "you" and "your" refer to the Named Insured shown in the Declarations, and any other person or organization qualifying as a Named Insured under this coverage part. The words "we", "us" and "our" refer to the company providing this insurance. The word "insured" means any person or organization qualifying as such under **SECTION II. WHO IS AN INSURED.**

Other words and phrases that appear in quotation marks have special meaning. Refer to **SECTION V. DEFINITIONS.**

### SECTION I. COVERAGES

#### Coverage A. Bodily Injury and Property Damage Liability

##### 1. Insuring Agreement

- a. We will pay those sums that the insured becomes legally obligated to pay as damages because of "bodily injury" or "property damage" to which this insurance applies. We will have the right and duty to defend the insured against any "suit" seeking those damages. However, we will have no duty to defend the insured against any "suit" seeking damages for "bodily injury" or "property damage" to which this insurance does not apply. We may, at our discretion, investigate any "occurrence" and settle any claim or "suit" that may result. But:
  - (1) The amount we will pay for damages is limited as described in **SECTION III. LIMITS OF INSURANCE**; and
  - (2) Our right and duty to defend end when we have used up the applicable limit of insurance in the payment of judgments or settlements under **COVERAGES A, B or C** or medical expenses under **COVERAGE D.**No other obligation or liability to pay sums or perform acts or services is covered unless explicitly provided for under **SUPPLEMENTARY PAYMENTS – COVERAGES A, B AND C.**
- b. This insurance applies to "bodily injury" and "property damage" only if:
  - (1) The "bodily injury" or "property damage" is caused by an "occurrence" that takes place in the "coverage territory";
  - (2) The "bodily injury" or "property damage" occurs during the policy period; and
  - (3) Prior to the policy period, no officer, director, commissioner or trustee, and no volunteer or "employee" authorized by you to give or receive notice of an "occurrence" or claim, knew or had reason to know that the "bodily injury" or "property damage" had occurred, in whole or in part. If any such persons knew or had reason to know, prior to the policy period, that the "bodily injury" or "property damage" occurred in whole or in part, then any continuation, change or resumption of such "bodily injury" or "property damage" during or after the policy period will be deemed to have been known to have occurred prior to the policy period.
- c. "Bodily injury" or "property damage" which occurs during the policy period and was not, prior to the policy period, known to have occurred by any insured listed in paragraph b.(3) above, includes any continuation, change or resumption of that "bodily injury" or "property damage" after the end of the policy period.

- d. "Bodily injury" or "property damage" will be deemed to have been known to have occurred at the earliest time when any insured listed in paragraph b.(3) above:
  - (1) Reports all, or any part, of the "bodily injury" or "property damage" to us or any other insurer;
  - (2) Receives a written or verbal demand or claim for damages because of the "bodily injury" or "property damage"; or
  - (3) Becomes aware by any other means that "bodily injury" or "property damage" has occurred or has begun to occur.
- e. Damages because of "bodily injury" include damages claimed by any person or organization for care, loss of services or death resulting at any time from the "bodily injury".

## **2. Exclusions Applicable to Coverage A**

This insurance does not apply to:

### **a. Expected or Intended Injury**

"Bodily injury" or "property damage" expected or intended from the standpoint of the insured. This exclusion does not apply to expected or intended "bodily injury" or "property damage" resulting from reasonable actions taken to protect persons or property.

### **b. Contractual Liability**

"Bodily injury" or "property damage" for which the insured is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages:

- (1) That the insured would have in the absence of the contract or agreement; or
- (2) Assumed in a contract or agreement that is an "insured contract", provided the "bodily injury" or "property damage" occurs subsequent to the execution of the contract or agreement. Solely for the purposes of liability assumed in an "insured contract", reasonable attorney fees and necessary litigation expenses incurred by or for a party other than an insured are deemed to be damages because of "bodily injury" or "property damage", provided:
  - (a) Liability to such party for, or for the cost of, that party's defense has also been assumed in the same "insured contract"; and
  - (b) Such attorney fees and litigation expenses are for defense of that party against a civil or alternative dispute resolution proceeding in which damages to which this insurance applies are alleged.

### **c. Workers' Compensation and Similar Laws**

Any obligation of the insured under a workers' compensation, disability benefits or unemployment compensation law, or any similar law.

### **d. Employer's Liability**

"Bodily injury" to:

- (1) An "employee" of the insured arising out of and in the course of employment by the insured, or performing duties related to the conduct of the insured's business; or
- (2) Any volunteer, if you provide or are required to provide any benefits for such volunteer under any workers' compensation law, disability benefits law, or any similar law; or
- (3) The spouse, child, parent, brother or sister of that employee or "volunteer" as a consequence of paragraph (1) or (2) above.

This exclusion applies:

- (a) Whether the insured may be liable as an employer or in any other capacity; and
- (b) To any obligation to share damages with or repay someone else who must pay damages because of the injury.

This exclusion does not apply to liability assumed by the insured under an "insured contract".

**e. Pollution**

Any injury, damage, expense, cost, loss, liability or legal obligation arising out of or in any way related to pollution, however caused. Pollution includes the actual, alleged, or potential presence in or introduction into the environment of any substance if such substance has, or is alleged to have, the effect of making the environment impure, harmful or dangerous. Environment includes any air, land, structure (or the air therein), watercourse or other body of water, including underground water. This exclusion does not apply to:

- (1) "Emergency operations" conducted away from premises owned by or rented to you or any fire department, hazardous materials unit, first aid squad, ambulance squad or rescue squad qualifying as an insured under this coverage part; or
- (2) "Training operations"; or
- (3) Water runoff from the cleaning of equipment used in "emergency operations"; or
- (4) "Bodily injury" if sustained within a building and caused by smoke, fumes, vapor or soot from equipment used to heat that building; or
- (5) "Bodily injury" or "property damage" caused by heat, smoke or fumes from a "hostile fire":
  - (a) At or from premises you own, rent or occupy; or
  - (b) At or from any site or "location" in connection with operations described in (1), (2) or (3) above.

**f. Asbestos**

Any injury, damage, expense, cost, loss, liability or legal obligation arising out of or in any way related to asbestos or asbestos-containing materials, or exposure thereto, or for the costs of abatement, mitigation, removal, elimination or disposal of any of them. This exclusion does not apply to:

- (1) "Bodily injury" or "property damage" arising from; or
- (2) The costs of abatement, removal or disposal of:  
asbestos released as a result of "emergency operations" or "training operations" away from premises which are either owned by, rented to, or occupied by any insured.

**g. Lead, Electromagnetic Radiation, Nuclear**

- (1) Any injury, damage, expense, cost, loss, liability or legal obligation arising out of or in any way related to:
  - (a) The toxic properties of lead, or any material or substance containing lead; or
  - (b) Electromagnetic radiation;  
or exposure thereto, or for the costs of abatement, mitigation, removal, elimination or disposal of any of them.
- (2) Any loss, cost or expense arising out of any actual, alleged or threatened injury or damage to any person or property from any radioactive matter or nuclear material.

**h. Aircraft, Auto or Watercraft**

"Bodily injury" or "property damage" arising out of the ownership, maintenance, use or entrustment to others of any aircraft, "auto" or watercraft owned or operated by or rented or loaned to any insured. Use includes operation and "loading or unloading". This exclusion does not apply to:

- (1) A watercraft while ashore on premises you own or rent;
- (2) A watercraft you do not own that is not being used to carry persons or property for a charge;
- (3) Liability assumed under any "insured contract" for the ownership, maintenance or use of aircraft or watercraft;
- (4) "Bodily injury" or "property damage" arising out of the operation of any of the equipment listed in paragraph f.(2) or f.(3) of the definition of "mobile equipment"; or
- (5) A watercraft you own that is:
  - (a) Powered by a motor or combination of motors of 100 horsepower or less; or
  - (b) Not powered by a motor; or
  - (c) A "personal watercraft".

i. **Mobile Equipment**

"Bodily injury" or "property damage" arising out of:

- (1) The transportation of "mobile equipment" by an "auto" owned or operated by or rented or loaned to any insured; or
- (2) The use of "mobile equipment" in, or while in practice for, or while being prepared for, any prearranged racing, speed, demolition, or stunting activity.

j. **War**

"Bodily injury" or "property damage", however caused, arising directly or indirectly out of:

- (1) War, including undeclared or civil war; or
- (2) Warlike action by a military force, including action in hindering or defending against an actual or expected attack, by any government, sovereign or other authority using military personnel or other agents; or
- (3) Insurrection, rebellion, revolution, usurped power, or action taken by governmental authority in hindering or defending against any of these.

k. **Damage To Property**

"Property damage" to:

- (1) Property you or any insured owns, rents, or occupies;
- (2) Premises you sell, give away or abandon, if the "property damage" arises out of any part of those premises;
- (3) Property loaned to you or any insured;
- (4) Personal property in the care, custody or control of the insured;
- (5) That particular part of real property on which you or any contractors or subcontractors working directly or indirectly on your behalf are performing operations, if the "property damage" arises out of those operations; or
- (6) That particular part of any property that must be restored, repaired or replaced because "your work" was incorrectly performed on it.

Paragraphs (1), (3) and (4) of this exclusion do not apply to "property damage" (other than damage by fire) to premises, including the contents of such premises, rented or loaned to you for a period of 30 or fewer consecutive days. The Each Occurrence or Medical Incident Limit shown in the Declarations will apply to this coverage.

Paragraphs (3), (4), (5) and (6) of this exclusion do not apply to liability assumed under a sidetrack agreement.

Paragraph (4) of this exclusion does not apply to "property damage" to personal property belonging to anyone receiving service from any insured because of loss by theft, physical damage or disappearance of such property during the period when volunteers or "employees" of the insured arrive on the scene or while they are rendering service to others and ending when they either leave the scene, complete their service, or transfer care of a transported patient to others. This insurance does not apply to that portion of any loss for which the Named Insured has other valid and collectible insurance. The limit of the company's liability is the Each Occurrence or Medical Incident Limit stated in the Declarations, subject to a \$100 deductible each "occurrence".

Paragraphs (5) and (6) of this exclusion do not apply to "property damage" resulting from actions taken to protect persons or property.

Paragraph (6) of this exclusion does not apply to "property damage" included in the "products-completed operations hazard".

l. **Personal and Advertising Injury**

"Bodily injury" arising out of "personal and advertising injury".

m. **Sexual Abuse**

"Bodily injury" arising out of the "sexual abuse" of any person. However, this exclusion shall not apply to the Named Insured if no officer, director, commissioner or trustee of the Named Insured knew or had reason to know of the "sexual abuse". Also, we will defend an insured for covered civil action subject to the other terms of this coverage part until either a judgment or final adjudication establishes such an act, or the insured confirms such act.

n. **Professional Health Care Services**

Damages arising or allegedly arising out of providing or failing to provide "professional health care services".

o. **Employment Practices**

"Bodily injury" or "property damage" arising out of your "employment practices".

p. **Product Recall**

Damages claimed for any loss, cost or expense incurred by you or others for the loss of use, withdrawal, recall, inspection, repair, replacement, adjustment, removal or disposal of:

(1) "Your product";

(2) "Your work"; or

(3) "Impaired property";

if such product, work, or property is withdrawn or recalled from the market or from use by any person or organization because of a known or suspected defect, deficiency, inadequacy or dangerous condition in it.

Exclusions c. through p. do not apply to damage by fire to premises while rented to you or temporarily occupied by you with permission of the owner. The Each Occurrence or Medical Incident Limit shown in the Declarations will apply to this coverage.

## **Coverage B. Personal and Advertising Injury Liability**

### **1. Insuring Agreement**

- a. We will pay those sums that the insured becomes legally obligated to pay as damages because of "personal and advertising injury" to which this insurance applies. We will have the right and duty to defend the insured against any "suit" seeking those damages. However, we will have no duty to defend the insured against any "suit" seeking damages for "personal and advertising injury" to which this insurance does not apply. We may, at our discretion, investigate any offense and settle any claim or "suit" that may result. But:

(1) The amount we will pay for damages is limited as described in **SECTION III – LIMITS OF INSURANCE**; and

(2) Our right and duty to defend end when we have used up the applicable limit of insurance in the payment of judgments or settlements under **COVERAGES A, B or C** or medical expenses under **COVERAGE D**.

No other obligation or liability to pay sums or perform acts or services is covered unless explicitly provided for under **SUPPLEMENTARY PAYMENTS – COVERAGES A, B AND C**.

- b. This insurance applies to "personal and advertising injury" caused by an offense arising out of your business but only if the offense was committed in the "coverage territory" during the policy period.



## 2. Exclusions Applicable to Coverage B

This insurance does not apply to:

- a. **Knowing Violation of the Rights of Another**  
"Personal and advertising injury" caused by or at the direction of the insured with the knowledge that the act would violate the rights of another and would inflict "personal and advertising injury".
- b. **Material Published with Knowledge of Its Falsity**  
"Personal and advertising injury" arising out of oral or written publication of material, if done by or at the direction of the insured with knowledge of its falsity.
- c. **Material Published Prior to the Policy Period**  
"Personal and advertising injury" arising out of oral or written publication of material whose first publication took place before the beginning of the policy period.
- d. **Criminal Acts**  
"Personal and advertising injury" arising out of a criminal act committed by or at the direction of any insured.
- e. **Contractual Liability**  
"Personal and advertising injury" for which the insured has assumed liability in a contract or agreement. This exclusion does not apply to liability for damages that the insured would have in the absence of the contract or agreement.
- f. **Breach of Contract**  
"Personal and advertising injury" arising out of a breach of contract, except an implied contract to use another's advertising idea in your "advertisement".
- g. **Quality or Performance of Goods**  
"Personal and advertising injury" arising out of the failure of goods, products or services to conform with any statement of quality or performance made in your "advertisement".
- h. **Wrong Description of Prices**  
"Personal and advertising injury" arising out of the wrong description of the price of goods, products or services stated in your "advertisement".
- i. **Infringement of Copyright, Patent, Trademark or Trade Secret**  
"Personal and advertising injury" arising out of the infringement of copyright, patent, trademark, trade secret or other intellectual property rights. However, this exclusion does not apply to infringement, in your "advertisement", of copyright, trade dress or slogan.
- j. **Pollution**  
"Personal and advertising injury" arising out of or in any way related to pollution, however caused. Pollution includes the actual, alleged, or potential presence in or introduction into the environment of any substance if such substance has, or is alleged to have, the effect of making the environment impure, harmful or dangerous. Environment includes any air, land, structure (or the air therein), watercourse or other body of water, including underground water.
- k. **Professional Health Care Services**  
"Personal and advertising injury" arising or allegedly arising out of providing or failing to provide "professional health care services".
- l. **Employment Practices**  
"Personal and advertising injury" arising out of your "employment practices".

m. **Asbestos**

Any injury, expense, cost, loss, liability or legal obligation arising out of or in any way related to asbestos or asbestos-containing materials.

n. **Lead, Electromagnetic Radiation, Nuclear**

- (1) Any injury, expense, cost, loss, liability or legal obligation arising out of or in any way related to:
- (a) The toxic properties of lead, or any material or substance containing lead; or
  - (b) Electromagnetic radiation; or exposure thereto, or for the costs of abatement, mitigation, removal, elimination or disposal of any of them.
- (2) Any loss, cost or expense arising out of any actual, alleged or threatened injury to any person or property from any radioactive matter or nuclear material.

o. **War**

"Personal and advertising injury", however caused, arising directly or indirectly out of:

- (1) War, including undeclared or civil war; or
- (2) Warlike action by a military force, including action in hindering or defending against an actual or expected attack, by any government, sovereign or other authority using military personnel or other agents; or
- (3) Insurrection, rebellion, revolution, usurped power, or action taken by governmental authority in hindering or defending against any of these.

p. **Sexual Abuse**

"Personal and advertising injury" arising out of the "sexual abuse" of any person.

## **Coverage C. Professional Health Care Liability**

### **1. Insuring Agreement**

- a. We will pay those sums that the insured becomes legally obligated to pay as damages because of injury arising out of a "medical incident". We will have the right and duty to defend any claim or "suit" seeking those damages. We may at our discretion investigate any "medical incident" and settle any claim or "suit" that may result. But:
- (1) The amount we will pay for damages is limited as described in **SECTION III. LIMITS OF INSURANCE**; and
  - (2) Our right and duty to defend end when we have used up the applicable limit of insurance in the payment of judgments or settlements.
- No other obligation or liability to pay sums or perform acts or services is covered unless explicitly provided under **SUPPLEMENTARY PAYMENTS – COVERAGES A, B AND C** or medical expenses under **COVERAGE D**.
- b. This insurance applies only if the damages are caused by a "medical incident" that takes place:
- (1) During the policy period; and
  - (2) In the "coverage territory".

### **2. Exclusions Applicable to Coverage C**

All exclusions under **COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY** apply to this **COVERAGE C**, except that exclusion n. **Professional Health Care Services** under **COVERAGE A** shall not apply.

All exclusions under **COVERAGE B. PERSONAL AND ADVERTISING INJURY LIABILITY** apply to this **COVERAGE C**, except that exclusion k. **Professional Health Care Services** under **COVERAGE B** shall not apply.

In addition, this insurance does not apply to:

**a. Medical Command via Telecommunications Device**

Any physician providing or failing to provide on-line medical direction or medical command via telecommunication to emergency medical personnel.

**b. Criminal Acts**

Injury arising out of a criminal act (except for "sexual abuse") committed by the insured or anyone for whom the insured is legally responsible. However, we will defend the insured for covered civil action subject to the other terms of this coverage part until either a judgment or final adjudication establishes such act, or the insured confirms such act.

## **Coverage D. Medical Expense**

### **1. Insuring Agreement**

**a. We will pay medical expenses as described below for "bodily injury" caused by an accident:**

- (1) On premises you own or rent;
- (2) On ways next to premises you own or rent; or
- (3) Because of your operations;

provided that:

- (a) The accident takes place in the "coverage territory" and during the policy period;
- (b) The expenses are incurred and reported to us within one year of the date of the accident; and
- (c) The injured person submits to examination, at our expense, by physicians of our choice as often as we reasonably require.

**b. We will make these payments regardless of fault. These payments will not exceed the applicable limit of insurance. We will pay reasonable expenses for:**

- (1) First aid administered at the time of an accident;
- (2) Necessary medical, surgical, x-ray and dental services, including prosthetic devices; and
- (3) Necessary ambulance, hospital, professional nursing and funeral services.

### **2. Exclusions Applicable to Coverage D**

We will not pay expenses for "bodily injury":

**a. Any Insured**

To any insured.

**b. Hired Person**

To a person hired to do work for or on behalf of any insured or a tenant of any insured.

**c. Injury on Normally Occupied Premises**

To a person injured on that part of premises you own or rent that the person normally occupies.

**d. Workers' Compensation and Similar Laws**

To a person, whether or not an "employee" of any insured, if benefits for the "bodily injury" are payable or must be provided under a workers' compensation or disability benefits law or a similar law.

**e. Athletic Activities**

To a person injured while taking part in athletics.

**f. Products – Completed Operations Hazard**

Included within the "products-completed operations hazard".

**g. Professional Health Care Services**

To any person for "professional health care services" provided by you.

**h. Coverage A**

Excluded under **COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY.**

**Supplementary Payments – Coverages A, B and C**

1. We will pay, with respect to any claim we investigate or settle, or any "suit" against an insured we defend:
  - a. All expenses we incur.
  - b. Up to \$250 for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability coverage applies. We do not have to furnish these bonds.
  - c. The cost of bonds to release attachments, but only for bond amounts within the applicable limit of insurance. We do not have to furnish these bonds.
  - d. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit", including actual loss of earnings up to \$300 a day because of time off from work.
  - e. All costs taxed against the insured in the "suit".
  - f. Prejudgment interest awarded against the insured on that part of the judgment we pay. If we make an offer to pay the applicable limit of insurance, we will not pay any prejudgment interest based on that period of time after the offer.
  - g. All interest on the full amount of any judgment that accrues after entry of the judgment and before we have paid, offered to pay, or deposited in court the part of the judgment that is within the applicable limit of insurance.These payments will not reduce the limits of insurance.
2. If we defend an insured against a "suit" and an indemnitee of the insured is also named as a party to the "suit", we will defend that indemnitee if all of the following conditions are met:
  - a. The "suit" against the indemnitee seeks damages for which the insured has assumed the liability of the indemnitee in a contract or agreement that is an "insured contract";
  - b. This insurance applies to such liability assumed by the insured;
  - c. The obligation to defend, or the cost of the defense of, that indemnitee, has also been assumed by the insured in the same "insured contract";
  - d. The allegations in the "suit" and the information we know about the "occurrence" are such that no conflict appears to exist between the interests of the insured and the interests of the indemnitee;
  - e. The indemnitee and the insured ask us to conduct and control the defense of that indemnitee against such "suit" and agree that we can assign the same counsel to defend the insured and the indemnitee; and
  - f. The indemnitee:
    - (1) Agrees in writing to:
      - (a) Cooperate with us in the investigation, settlement or defense of the "suit";
      - (b) Immediately send us copies of any demands, notices, summonses or legal papers received in connection with the "suit";
      - (c) Notify any other insurer whose coverage is available to the indemnitee; and
      - (d) Cooperate with us with respect to coordinating other applicable insurance available to the indemnitee; and
    - (2) Provides us with written authorization to:
      - (a) Obtain records and other information related to the "suit"; and
      - (b) Conduct and control the defense of the indemnitee in such "suit".

So long as the above conditions are met, attorneys' fees incurred by us in the defense of that indemnitee, necessary litigation expenses incurred by us and necessary litigation expenses incurred by the indemnitee at our request will be paid as **SUPPLEMENTARY PAYMENTS**. Notwithstanding the provisions of paragraph 2.b.(2) of **COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY**, such payments will not be deemed to be damages for "bodily injury" and "property damage" and will not reduce the limits of insurance.

Our obligation to defend an insured's indemnitee and to pay for attorneys' fees and necessary litigation expenses as **SUPPLEMENTARY PAYMENTS** ends when:

- a. We have used up the applicable limit of insurance in the payment of judgments or settlements; or
- b. The conditions set forth above, or the terms of the agreement described in paragraph f. above, are no longer met.

## SECTION II. WHO IS AN INSURED

1. If you are:
  - a. An organization other than a partnership, joint venture or limited liability company, you are an insured.
  - b. A partnership or joint venture, you are an insured. Your members and your partners are also insureds, but only within the course and scope of your operations.
  - c. A limited liability company, you are an insured. Your members are also insureds, but only within the course and scope of your operations. Your managers are insureds, but only within the course and scope of your operations.
2. In addition to you, each of the following is an insured:
  - a. **Volunteers and Employees.** Your volunteers, "employees", elected or appointed officers, directors, commissioners or trustees, but only for acts within the course and scope of their employment by you, membership with you or authorized duties on your behalf.
  - b. **Medical Directors.** Physicians who are your medical directors, but only for acts within the course and scope of their medical director duties on your behalf.
  - c. **Good Samaritans.** Your volunteers, "employees", elected or appointed officers, directors, commissioners or trustees while acting as a Good Samaritan independently of his or her activities on your behalf, but only when he or she encounters the scene of an emergency requiring sudden action. In no event will such person who responds to the scene of an emergency with or for any other emergency service organization be an insured.
  - d. **Owners of Commandeered Equipment.** The owner of commandeered equipment other than an "auto" is an insured while the equipment is in your temporary care, custody or control and is being used as part of an "emergency operation".
  - e. **Real Estate Managers.** Any person or any organization while acting as your real estate manager.
  - f. **Blanket Additional Insureds.** Any person or organization required to be an additional insured under an "insured contract", if agreed to by you prior to the "bodily injury", "property damage", "personal and advertising injury", or "medical incident", but only with respect to liability arising out of your premises or operations.
3. **Mobile Equipment.** With respect to "mobile equipment" registered in your name under any motor vehicle registration law, any person is an insured while driving such equipment along a public highway with your permission. Any other person or organization responsible for the conduct of such person is also an insured, but only with respect to liability arising out of the operation of the equipment, and only if no other insurance of any kind is available to that person or organization for this liability. However, no person or organization is an insured with respect to "property damage" to property owned by, rented to, in the charge of or occupied by you or the employer of any person who is an insured under this provision.

4. **New Organizations.** Any organization you newly acquire or form, other than a partnership, joint venture or limited liability company, and over which you maintain ownership or majority interest, will qualify as a Named Insured if there is no other similar insurance available to that organization. However:
- a. Coverage under this provision is afforded only until the 90th day after you acquire or form the organization or the end of the policy period, whichever is earlier;
  - b. **COVERAGE A** does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization;
  - c. **COVERAGE B** does not apply to "personal and advertising injury" arising out of an offense committed before you acquired or formed the organization; and
  - d. **COVERAGE C** does not apply to a "medical incident" that took place before you acquired or formed the organization.

No person or organization is an insured with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Declarations.

### SECTION III. LIMITS OF INSURANCE

1. The Limits of Insurance shown in the Declarations and the rules below fix the most we will pay regardless of the number of:
  - a. Insureds;
  - b. Claims made or "suits" brought; or
  - c. Persons or organizations making claims or bringing "suits".
2. The General Aggregate Limit is the most we will pay for the sum of:
  - a. Medical expenses under **COVERAGE D**;
  - b. Damages under **COVERAGE A**, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard";
  - c. Damages under **COVERAGE B**; and
  - d. Damages under **COVERAGE C**;for each Named Insured shown in the Declarations and each "location" owned by or rented to you.
3. The Products - Completed Operations Aggregate Limit is the most we will pay under **COVERAGE A** for damages because of "bodily injury" and "property damage" included in the "products-completed operations hazard", for each Named Insured shown in the Declarations.
4. Subject to 2. above, the Personal and Advertising Injury Limit is the most we will pay under **COVERAGE B** for the sum of all damages because of all "personal and advertising injury" sustained by any one person or organization.
5. Subject to 2. or 3. above, whichever applies, the Each Occurrence or Medical Incident Limit is the most we will pay for the sum of:
  - a. Damages under **COVERAGES A** and **C**; and
  - b. Medical expenses under **COVERAGE D**;because of all "bodily injury" and "property damage" arising out of any one "occurrence" and all damages arising out of any one "medical incident".
6. Subject to 5. above, the Each Occurrence or Medical Incident Limit is the most we will pay under **COVERAGE A** for damages because of "property damage" to any one premises, while rented to you, or in the case of damage by fire, while rented to you or temporarily occupied by you with permission of the owner.
7. Subject to 5. above, the Medical Expense Limit is the most we will pay under **COVERAGE D** for all medical expenses because of "bodily injury" sustained by any one person.

The Limits of Insurance of this coverage part apply separately to each consecutive annual period and to any remaining period of less than 12 months, starting with the beginning of the policy period shown in the Declarations, unless the policy period is extended after issuance for an additional period of less than 12 months. In that case, the additional period will be deemed part of the last preceding period for purposes of determining the Limits of Insurance.

## SECTION IV. CONDITIONS

The following conditions apply in addition to the Common Policy Conditions.

### 1. Bankruptcy

Bankruptcy or insolvency of the insured or of the insured's estate will not relieve us of our obligations under this coverage part.

### 2. Duties in the Event of an Occurrence, Offense, Medical Incident, Claim or Suit

- a. You must see to it that we are notified as soon as practicable of an "occurrence", offense or "medical incident" which may result in a claim or "suit". To the extent possible, notice should include:
  - (1) How, when and where the "occurrence", offense or "medical incident" took place;
  - (2) The names and addresses of any injured persons and witnesses; and
  - (3) The nature and location of any injury or damage arising out of the "occurrence", offense or "medical incident".
- b. If a claim is made or "suit" is brought against any insured, you must:
  - (1) Immediately record the specifics of the claim or "suit" and the date received; and
  - (2) Notify us as soon as practicable.You must see to it that we receive written notice of the claim or "suit" as soon as practicable.
- c. You and any other involved insured must:
  - (1) Immediately send us copies of any demands, notices, summonses or legal papers received in connection with the claim or "suit";
  - (2) Authorize us to obtain records and other information;
  - (3) Cooperate with us in the investigation or settlement of the claim or defense against the "suit"; and
  - (4) Assist us, upon our request, in the enforcement of any right against any person or organization which may be liable to the insured because of injury or damage to which this insurance may also apply.
- d. No insured will, except at that insured's own cost, voluntarily make a payment, assume any obligation, or incur any expense, other than for first aid, without our consent.
- e. If you report an "occurrence", offense or "medical incident" to an insurer providing other than General Liability insurance, which later develops into a General Liability claim covered under this coverage part, failure to report such "occurrence", offense or "medical incident" to us at the time of the "occurrence", offense or "medical incident" shall not be deemed in violation of these conditions. However, you shall give notification to us, as soon as is reasonably possible, that the "occurrence", offense or "medical incident" is a General Liability claim.
- f. Knowledge of an "occurrence", offense or "medical incident" by any of your agents, volunteers or "employees" shall not constitute knowledge by you unless one of your officers or anyone responsible for administering your insurance program has received a notification from the agent, volunteer or "employee".

### 3. Legal Action Against Us

No person or organization has a right under this coverage part:

- a. To join us as a party or otherwise bring us into a "suit" asking for damages from an insured; or
- b. To sue us on this coverage part unless all of its terms have been fully complied with.

A person or organization may sue us to recover on an agreed settlement or on a final judgment against an insured; but we will not be liable for damages that are not payable under the terms of this coverage part or that are in excess of the applicable limit of insurance. An agreed settlement means a settlement and release of liability signed by us, the insured and the claimant or the claimant's legal representative.

### 4. Other Insurance

If other valid and collectible insurance is available to the insured volunteer, "employee", elected or appointed officer, director, commissioner, trustee, medical director or owner of commandeered equipment for a loss we cover under **COVERAGES A, B or C** of this form, our insurance is primary, with no consideration or contribution with other insurance, except with respect to any medical malpractice liability insurance available to a physician who is acting on your behalf by providing on-site medical treatment of a person. With respect to said medical malpractice liability insurance, our insurance is excess over that coverage.

If other valid and collectible insurance is available to the insured, other than volunteers, "employees", elected or appointed officers, directors, commissioners, trustees, medical directors or owners of commandeered equipment, for a loss we cover under **COVERAGES A, B or C** of this form, our obligations are limited as follows:

#### a. Primary Insurance

This insurance is primary except when b. below applies. If this insurance is primary, our obligations are not affected unless any of the other insurance is also primary. Then, we will share with all that other insurance by the method described in c. below.

#### b. Excess Insurance

This insurance is excess over:

(1) Any of the other insurance, whether primary, excess, contingent or on any other basis:

- (a) That is fire, extended coverage, builder's risk, installation risk or similar coverage for "your work";
- (b) That is fire insurance for premises rented to you or temporarily occupied by you with permission of the owner;
- (c) That is insurance purchased by you to cover your liability as a tenant for "property damage" to premises rented to you or temporarily occupied by you with permission of the owner;
- (d) That is insurance covering your liability for "bodily injury" or "property damage" arising out of the providing, serving or selling of alcoholic beverages to others;
- (e) That is insurance covering your liability for "bodily injury" or "property damage" arising out of the igniting or discharging of fireworks, including but not limited to firecrackers, aerial or ground displays, in conjunction with any demonstration or show conducted or sponsored by you. However, this coverage shall not be excess should the "bodily injury" or "property damage" result from an emergency response you provide in response to an emergency arising out of fireworks; or
- (f) If the loss arises out of the maintenance or use of aircraft or watercraft to the extent not subject to exclusion h. of **COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY**.



- (2) Any other primary insurance, including pools or self-insurance, covering your liability for damages arising out of the premises or operations for which you have been added as an additional insured.

When this insurance is excess, we will have no duty under **COVERAGES A, B or C** to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

- (a) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and
- (b) The total of all deductible and self-insured amounts under all that other insurance.

We will share the remaining loss, if any, with any other insurance that is not described in this excess insurance provision and was not bought specifically to apply in excess of the limits of insurance shown in the Declarations of this coverage part.

**c. Method Of Sharing**

If all of the other insurance permits contribution by equal shares, we will follow this method also. Under this approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

**5. Representations**

By accepting this policy, you agree:

- a. The information in the Declarations is accurate and complete;
- b. The information is based upon representations you made to us; and
- c. We have issued this policy in reliance upon your representations.

Your failure to disclose all hazards existing as of the inception date of the policy shall not prejudice you with respect to the coverage afforded, provided such failure or omission is not intentional. This coverage part is void if any material fact or circumstance relating to this insurance is intentionally omitted or misrepresented.

**6. Separation Of Insureds**

Except with respect to the Limits of Insurance, and any rights or duties specifically assigned in this coverage part to the first Named Insured, this insurance applies:

- a. As if each Named Insured were the only Named Insured; and
- b. Separately to each insured against whom claim is made or "suit" is brought.

**7. Transfer of Rights of Recovery Against Others To Us**

If the insured has rights to recover all or part of any payment we have made under this coverage part, those rights are transferred to us. The insured must do nothing after loss to impair them. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.

## 8. When We Do Not Renew

If we decide not to renew this coverage part, we will mail or deliver to the first Named Insured shown in the Declarations written notice of the nonrenewal not less than 30 days before the expiration date. If notice is mailed, proof of mailing will be sufficient proof of notice.

## SECTION V. DEFINITIONS

1. "Advertisement" means a notice that is broadcast or published to the general public or specific market segments about your goods, products or services for the purpose of attracting customers or supporters.
2. "Auto" means a land motor vehicle, trailer or semitrailer designed for travel on public roads, including any attached machinery or equipment. But "auto" does not include "mobile equipment".
3. "Bodily injury" means bodily injury, sickness or disease sustained by a person, including death resulting from any of these at any time.
4. "Coverage territory" means:
  - a. The United States of America (including its territories and possessions), Puerto Rico and Canada;
  - b. International waters or airspace, provided the injury or damage does not occur in the course of travel or transportation to or from any place not included in a. above; or
  - c. All other parts of the world if:
    - (1) The injury or damage arises out of:
      - (a) Goods or products made or sold by you in the territory described in a. above; or
      - (b) The activities of a person whose home is in the territory described in a. above, but is away for a short time on your business; and
    - (2) The insured's responsibility to pay damages is determined in a "suit" on the merits, in the territory described in a. above or in a settlement we agree to.
5. "Emergency operations" means actions:
  - a. Which are urgent responses for protection of property, human life, health or safety; and
  - b. Which result from the performing or attempting to perform firefighting services, hazardous materials unit services, first aid, ambulance or rescue squad services, or related services, including the stabilizing or securing of an emergency scene; and
  - c. Which are sanctioned by:
    - (1) A fire department, hazardous materials unit, or first aid, ambulance or rescue squad qualifying as an insured under this coverage part; or
    - (2) An officer, volunteer member or "employee" of such organization.
6. "Employee" includes a "leased worker". "Employee" does not include a "temporary worker".
7. "Employment practices" means an actual or alleged improper employment related practice, policy, act or omission involving an actual, prospective, or former volunteer or "employee", including:
  - a. Failing to hire or refusing to hire;
  - b. Wrongful dismissal, discharge, or termination of employment or membership, whether actual or constructive;
  - c. Wrongful deprivation of a career opportunity, or failure to promote;
  - d. Wrongful discipline of volunteers or "employees";
  - e. Negligent evaluation of volunteers or "employees";
  - f. Retaliation against volunteers or "employees" for the exercise of any legally protected right or for engaging in any legally protected activity;
  - g. Failure to adopt adequate workplace or employment-related policies and procedures;
  - h. Harassment, including "sexual harassment"; or

- i. Violation of any federal, state or local laws (whether common law or statutory) concerning employment or discrimination in employment.
- 8. "Hostile fire" means one which becomes uncontrollable or breaks out from where it was intended to be.
- 9. "Impaired property" means tangible property, other than "your product" or "your work", that cannot be used or is less useful because:
  - a. It incorporates "your product" or "your work" that is known or thought to be defective, deficient, inadequate or dangerous; or
  - b. You have failed to fulfill the terms of a contract or agreement; if such property can be restored to use by:
    - (1) The repair, replacement, adjustment or removal of "your product" or "your work"; or
    - (2) Your fulfilling the terms of the contract or agreement.
- 10. "Insured contract" means:
  - a. A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire to premises while rented to you or temporarily occupied by you with permission of the owner is not an "insured contract";
  - b. A sidetrack agreement;
  - c. Any easement or license agreement, except in connection with construction or demolition operations on or within 50 feet of a railroad;
  - d. An obligation, as required by ordinance, to indemnify a municipality, except in connection with work for a municipality;
  - e. An elevator maintenance agreement;
  - f. That part of any other contract or agreement pertaining to your business (including an indemnification of a municipality in connection with work performed for a municipality) under which you assume the tort liability of another party to pay for "bodily injury" or "property damage" to a third person or organization. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement.

Paragraph f. does not include that part of any contract or agreement:

  - (1) That indemnifies a railroad for "bodily injury" or "property damage" arising out of construction or demolition operations, within 50 feet of any railroad property and affecting any railroad bridge or trestle, tracks, road-beds, tunnel, underpass or crossing;
  - (2) That indemnifies an architect, engineer or surveyor for injury or damage arising out of:
    - (a) Preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
    - (b) Giving directions or instructions, or failing to give them, if that is the primary cause of the injury or damage; or
  - (3) Under which the insured, if an architect, engineer or surveyor, assumes liability for an injury or damage arising out of the insured's rendering or failure to render professional services, including those listed in (2) above and supervisory, inspection, architectural or engineering activities.
- 11. "Leased worker" means a person leased to you by a labor leasing firm under an agreement between you and the labor leasing firm, to perform duties related to the conduct of your business. "Leased worker" does not include a "temporary worker".
- 12. "Loading or unloading" means the handling of property:
  - a. After it is moved from the place where it is accepted for movement into or onto an aircraft, watercraft or "auto";
  - b. While it is in or on an aircraft, watercraft or "auto"; or
  - c. While it is being moved from an aircraft, watercraft or "auto" to the place where it is finally delivered;

but "loading or unloading" does not include the movement of property by means of a mechanical device, other than a hand truck, that is not attached to the aircraft, watercraft or "auto".

13. "Location" means premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway or right-of-way of a railroad.
14. "Medical incident" means any act, error or omission in the rendering of or failure to render "professional health care services" by you or by anyone for whose "professional health care services" you are legally responsible. Any such act, error or omission, together with all related acts, errors or omissions in the furnishing of such services to any one person, shall be considered one "medical incident".
15. "Mobile equipment" means any of the following types of land vehicles, including any attached machinery or equipment:
  - a. Bulldozers, farm machinery, forklifts and other vehicles designed for use principally off public roads;
  - b. Vehicles maintained for use solely on or next to premises you own or rent;
  - c. Vehicles that travel on crawler treads;
  - d. Vehicles, whether self-propelled or not, maintained primarily to provide mobility to permanently mounted:
    - (1) Power cranes, shovels, loaders, diggers or drills; or
    - (2) Road construction or resurfacing equipment such as graders, scrapers or rollers;
  - e. Vehicles not described in a., b., c. or d. above that are not self-propelled and are maintained primarily to provide mobility to permanently attached equipment of the following types:
    - (1) Air compressors, pumps and generators, including spraying, welding, building cleaning, geophysical exploration, lighting and well servicing equipment; or
    - (2) Cherry pickers and similar devices used to raise or lower workers;
  - f. Vehicles not described in a., b., c. or d. above maintained primarily for purposes other than the transportation of persons or cargo.

However, self-propelled vehicles with the following types of permanently attached equipment are not "mobile equipment" but will be considered "autos":

- (1) Equipment designed primarily for:
    - (a) Snow removal;
    - (b) Road maintenance, but not construction or resurfacing; or
    - (c) Street cleaning;
  - (2) Cherry pickers and similar devices mounted on automobile or truck chassis and used to raise or lower workers; and
  - (3) Air compressors, pumps and generators, including spraying, welding, building cleaning, geophysical exploration, lighting and well servicing equipment.
16. "Occurrence" means an accident, including continuous or repeated exposure to substantially the same general harmful conditions.
  17. "Personal and advertising injury" means injury, including consequential "bodily injury", arising out of one or more of the following offenses:
    - a. False arrest, detention or imprisonment;
    - b. Malicious prosecution;
    - c. The wrongful eviction from, wrongful entry into, or invasion of the right of private occupancy of a room, dwelling or premises that a person occupies, or any other interference with real property rights;
    - d. Oral or written publication in any manner of material that slanders or libels a person or organization or disparages a person's or organization's goods, products or services;
    - e. Oral or written publication in any manner of material that violates a person's right of privacy;
    - f. The use of another's advertising idea in your "advertisement"; or
    - g. Infringing upon another's copyright, trade dress or slogan in your "advertisement".

18. "Personal watercraft" means a vessel which uses an inboard motor powering a water jet pump as its primary source of motive power, and which is designed to be operated by a person sitting, standing, or kneeling on the vessel, rather than the conventional manner of sitting or standing inside the vessel.
19. "Products-completed operations hazard":
- a. Includes all "bodily injury" and "property damage" occurring away from premises you own or rent and arising out of "your product" or "your work" except:
    - (1) Products that are still in your physical possession; or
    - (2) Work that has not yet been completed or abandoned. However, "your work" will be deemed completed at the earliest of the following times:
      - (a) When all of the work called for in your contract has been completed.
      - (b) When all of the work to be done at the job site has been completed if your contract calls for work at more than one job site.
      - (c) When that part of the work done at a job site has been put to its intended use by any person or organization other than another contractor or subcontractor working on the same project.Work that may need service, maintenance, correction, repair or replacement, but which is otherwise complete, will be treated as completed.
  - b. Does not include "bodily injury" or "property damage" arising out of:
    - (1) The transportation of property, unless the injury or damage arises out of a condition in or on a vehicle not owned or operated by you, and that condition was created by the "loading or unloading" of that vehicle by any insured;
    - (2) The existence of tools, uninstalled equipment or abandoned or unused materials; or
    - (3) Products or operations for which the classification, listed in the Declarations or in a policy schedule, states that products-completed operations are subject to the General Aggregate Limit.
20. "Professional health care services" means:
- a. Providing medical or nursing services;
  - b. Providing professional services of any other health care professional, including emergency medical technicians and paramedics;
  - c. Furnishing or dispensing drugs or medical, surgical or dental supplies or appliances;
  - d. Handling of patients:
    - (1) From the place where they are accepted for movement into or onto the means of transport,
    - (2) During transport, and
    - (3) From the means of transport to the place where they are finally delivered;
  - e. Dispatching of, including the failure or refusal to dispatch, personnel to provide any of the above services;
  - f. Serving on, or carrying out the orders of, a health care accreditation board or similar professional board or committee; and
  - g. Establishing medical protocol, creating medical training curricula, providing medical training, conducting medical quality assurance programs, and carrying out similar duties.
21. "Property damage" means:
- a. Physical injury to tangible property, including all resulting loss of use of that property. All such loss of use shall be deemed to occur at the time of the physical injury that caused it; or
  - b. Loss of use of tangible property that is not physically injured. All such loss of use shall be deemed to occur at the time of the "occurrence" that caused it.
22. "Sexual abuse" means any actual, attempted or alleged sexual conduct by a person, or by persons acting in concert, which causes injury. "Sexual abuse" includes sexual molestation, sexual assault, sexual exploitation, or sexual injury, but does not include "sexual harassment".

23. "Sexual harassment" means any actual, attempted or alleged unwelcome sexual advances, requests for sexual favors, or other conduct of a sexual nature by a person, or by persons acting in concert, which causes injury. "Sexual harassment" includes:
- a. The above conduct when submission to or rejection of such conduct is made either explicitly or implicitly a condition of a person's employment, or a basis for employment decisions affecting a person; or
  - b. The above conduct when such conduct has the purpose or effect of unreasonably interfering with a person's work performance or creating an intimidating, hostile or offensive work environment.
24. "Suit" means a civil proceeding in which damages because of "bodily injury", "property damage", "personal and advertising injury", or injury arising out of a "medical incident" to which this insurance applies are alleged. "Suit" includes:
- a. An arbitration proceeding in which such damages are claimed and to which the insured must submit or does submit with our consent; or
  - b. Any other alternative dispute resolution proceeding in which such damages are claimed and to which the insured submits with our consent.
- But "suit" does not mean any ethical conduct review or enforcement action, or disciplinary review or enforcement action.
25. "Temporary worker" means a person who is furnished to you to substitute for a permanent "employee" on leave or to meet seasonal or short-term workload conditions.
26. "Training operations" means activities used to prepare, train, or instruct members of a fire department, hazardous materials unit, or a first aid, ambulance or rescue squad in accepted and recognized emergency procedures, including municipal, state and federal standards.
27. "Your product" means:
- a. Any goods or products, other than real property, manufactured, sold, handled, distributed or disposed of by:
    - (1) You;
    - (2) Others trading under your name; or
    - (3) A person or organization whose business or assets you have acquired; and
  - b. Containers (other than vehicles), materials, parts or equipment furnished in connection with such goods or products.
- "Your product" includes:
- (a) Warranties or representations made at any time with respect to the fitness, quality, durability, performance or use of "your product"; and
  - (b) The providing of or failure to provide warnings or instructions.
- "Your product" does not include vending machines or other property rented to or located for the use of others but not sold.
28. "Your work" means:
- a. Work or operations performed by you or on your behalf; and
  - b. Materials, parts or equipment furnished in connection with such work or operations.
- "Your work" includes:
- (1) Warranties or representations made at any time with respect to the fitness, quality, durability, performance or use of "your work"; and
  - (2) The providing of or failure to provide warnings or instructions.



## Board Meeting Agenda Item Summary

**Agenda Date** September 12, 2022

**Item Title:** Enrollment in Year 2 of FIIRE Program

**Attachments:** Letter of Intent

**Submitted by:** AC McKenzie

### RECOMMENDED ACTION BY THE BOARD:

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

### POSSIBLE MOTION:

*"To authorize Health & Safety Division to enroll CPFR for year 2 of LNI FIIRE Program."*

### SUMMARY:

Health & Safety Division is requesting the approval to enroll CPFR for year 2 of the LNI FIIRE Program. This is a continuation of year 1 Pilot, with a 10% reduction on insurance premiums for participation. Emphasis of the FIIRE program for year 2 is on vulnerability assessment through the Fallen Firefighter Foundation, training for safety committee members by LNI, develop a Safety Improvement Plan, Review and update CPFR Accident Prevention Program, submit Quarterly Reports, and participate in the Firefighter Health & Safety Collaborative Meetings.

**FINANCIAL IMPACT:** 0

Central Pierce Fire & Rescue  
17520 22<sup>nd</sup> Ave East  
Tacoma, WA 98445

09/12/2022

Department of Labor and Industries  
FIIRE Program  
7273 Linderson Way SW  
Tumwater, WA 98501

RE: Intent to pursue the Firefighter Injury and Illness Reduction (FIIRE) Initiative Pilot Program Year Two.

Dear FIIRE Program,

Central Pierce Fire & Rescue in Pierce County Washington is eager to partner with the Department of Labor and Industries (L&I) in our shared mission to decrease injuries and illnesses by declaring our participation in the FIIRE Pilot Program. We know that commitment from the organizations leadership is vital to the success of this safety initiative. We believe that the program requirements will put our vision and values into practice, and we are committed as an organization from the top down to make the necessary changes to become a safer and healthier department.

Through this letter, we acknowledge the roles and responsibilities we will fulfill in this partnership. We strongly support this Pilot Program and the focus on reducing exposures to carcinogens and other health exposures among firefighters through evidence based interventions. We understand this is a voluntary program, and our department looks forward to a year of learning how to mitigate hazards, respond to risks, and improve the health of our personnel.

We understand that to receive program benefits, we must commit to the program for at least one year. We understand that we will also have the opportunity to apply for a financial grant to purchase equipment for the implementation of the best practices developed by L&I.

We at Central Pierce Fire & Rescue sign this letter to express our commitment to participating in the FIIRE Pilot Program, and receiving a premium discount at the start of the program. We look forward to collaborating with FIIRE group as we work together to improve safety and health in the firefighting industry.

Sincerely,



\_\_\_\_\_  
Department Fire Chief

\_\_\_\_\_  
Date

\_\_\_\_\_  
Union Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Jurisdictional Officer

\_\_\_\_\_  
Date



## Board Meeting Agenda Item Summary

<b>Agenda Date</b>	September 12, 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:

#### 1. Recruitment

##### A. Current Recruitments

- i. **Academy 22-2**
  - Academy start date is September 6<sup>th</sup> with 19 candidates, the Hiring Notification is in your packet tonight.
- ii. **Assistant Chief - Training**
  - There are six (6) candidates in the process. They are currently working on a project that is due by September 15<sup>th</sup> and interviews will take place in late September.
- iii. **Human Resources Analyst**
  - Applications were accepted and online testing was conducted in August through early September.
  - Oral Board Interviews are being held on September 14<sup>th</sup>.
- iv. **Academy 23-1**
  - Applications from lateral (FF-EMT and FF-PM) candidates were accepted through September 4<sup>th</sup>. Oral Board interviews for all qualified candidates will be the week of September 19<sup>th</sup>.
    - We hosted a live Q&A through Zoom for candidates on August 31<sup>st</sup> and it was a success with approximately 50 attendees.
- v. **Support Specialist - Administration**
  - We are currently running an internal recruitment to refill the position that was vacated by the promotion of Ariel Paramapoonya to the Executive Assistant.

##### B. Upcoming Recruitments/Other Staffing work

- i. **Suppression Lieutenant**
- ii. **Entry Level for Academy 23-2**
- iii. **Positions approved in the 2023 budget**



## Board Meeting Agenda Item Summary

### 2. Other Projects

#### A. Job Analysis

- i. 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.

#### B. Diversity, Equity, and Inclusion (DEI)

- i. 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 personalized coaching session with our consultant.
    - The first step in this process will be completed from October – December.

#### C. Negotiations

- i. Local 726 Non-Uniformed negotiations began in July. We have had three sessions to date and have one more scheduled for later in September.
- ii. The OPEIU contract will expire on December 31<sup>st</sup>. We have had our first meeting and have six more sessions scheduled through December.

### FINANCIAL IMPACT:

N/A



## Board Meeting Agenda Item Summary

**Agenda Date:** September 12, 2022

**Item Title:** Field Operations Division Report

**Attachments:** N/A

**Submitted by:** AC Kent

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

#### 1. Seasonal Hydrant Workers

- A. Our Seasonal Hydrant workers have finished for the year and have put up some impressive numbers:
  - i. They painted 40 Hydrants
  - ii. Serviced 742 Firgrove Water Hydrants
  - iii. Serviced 405 Spanaway Water Hydrants
  - iv. Serviced 59 Rainier View Hydrants
  - v. Total Hydrants = 1206 in 2.5 months.

#### 2. Washington State Fair

- A. Washington State Fair began September 2<sup>nd</sup> and runs through the 25<sup>th</sup> (closed Tuesdays). Please visit this year.
- B. List of Fair Resources:
  - E70
  - M70
  - M702
  - M708 (Rodeo Crew)
  - M709 (Concert Crew)
  - BERT 70
  - First Aid Room
  - Pub Ed Crew

**FINANCIAL IMPACT:** N/A



## Board Meeting Agenda Item Summary

**Agenda Date:** September 12, 2022

**Item Title:** EMS Division Report

**Attachments:** N/A

**Submitted by:** AC Bouchard

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

#### 1. Paramedic Students

- A. Our 6 paramedic students start school on September 26<sup>th</sup>.

#### 2. IV Pumps Update

- A. IV pumps are being programmed and libraries being built. Planning on a November launch for the IV pumps.

#### 3. Pilot Program

- A. Asked for and received permission from PCEMS to run a pilot program utilizing our IV pumps and nitroglycerine for pulmonary edema patients. Tacoma Fire Department has subsequently joined the pilot program.

### FINANCIAL IMPACT:

N/A



## Board Meeting Agenda Item Summary

**Agenda Date:** September 12, 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. Academy Class 22-2 is underway:
  - i. This class will be audited by our consortium partners
  - ii. We are scheduled at 24 weeks, with graduation on February 16<sup>th</sup>, 2023.
  - iii. This class will also include a participant from Central Mason
- B. Division staff, along with HR Analyst Jackie Wood, were successful in achieving all necessary ProBoard reaccreditation certification levels.

#### 2. Officer Development & Member Resilience Training – Silouan Green

- A. Leadership – Fundamentals for Leading a Resilient Department During Troubling Times
  - i. October 3<sup>rd</sup> and 4<sup>th</sup> (two-day course)
- B. Individual – Understanding and Responding to the Traumas of Service
  - i. September 29<sup>th</sup> or 30<sup>th</sup> (one-day courses)
- C. Family Day – Tough Together – Principles for Failing Growing Stronger
  - i. October 2<sup>nd</sup> (one afternoon)

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

- A. Part One of the abridged curriculum for all members begins October 4th
  - i. 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:** September 12, 2022

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

**Attachments:** N/A

**Submitted by:** Chief Morrow

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

#### **LABOR MANAGEMENT:**

Staff continues to work with leadership from Local 726 on contract implementation elements. Significant progress is being made and I am very pleased with the highly collaborative process.

#### **TRAINING CONSORTIUM:**

Work continues on the Pierce County Training Consortium. Weekly meetings are underway with combined staff from all five agencies. We are on track to be doing combined training for all five agencies starting in early 2023.



## Central Pierce Fire & Rescue

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

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August 28, 2022

Acting Lieutenant  
Logan Lambert

Dear Logan,

On behalf of Central Pierce Fire & Rescue, I want to commend and acknowledge your actions taken on behalf of your crew on August 3, 2022.

On Wednesday, August 3, 2022, E69 was dispatched to 15801 110<sup>th</sup> Ave E for a possible overdose patient. Upon arrival, you found what you initially thought was an employee who had possibly overdosed. Your crew provided treatment and the patient was transported by CPFR.

It was after the patient had left, that the events of that day began to develop. Your crew trying to determine what the patient had taken was exposed to a substance that affected FM Jamal George and FF Kendall Cotter.

After realizing what happened, you quickly acted to provide aid to your crew. You stayed calm, maintained control of the scene, and ensured that additional resources were dispatched to help the firefighters and the evolving incident.

Calls that impact your crew's health and well-being can be very emotional and stressful. You demonstrated composure and professionalism during a very stressful incident. I am proud of your actions that day.

Respectfully,

A handwritten signature in black ink that reads "Adam Jackson".

Adam Jackson, Battalion Chief

Cc: Personnel Fire  
BOC Packet