



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

Date: April 10, 2023

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

Time: 5:00 p.m.

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

1. Call to Order

A. Roll Call

2. Pledge of Allegiance

3. Approval of Agenda

A. **Pg. 1:** Agenda

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

5. Consent Agenda (Single Motion)

A. Excused Absences:

B. **Pg. 3:** Minutes: Regular Board Meeting of March 27, 2023

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

Accounts Payable Warrants Numbered 58701 to 58756 totaling:	\$	5,939,283.25
Net Payroll Warrants Numbered 107737 to 107740 totaling:	\$	23,466.50
GRAND TOTAL	\$	5,962,749.75

Pg. 23: For Informational Purposes Only - The following electronic payments totaling \$4,071,195.74 (AP Warrant Numbers 58701, 58705, 58724, 58726, 58736).

6. Unfinished Business (Second Reading and Final Action)

A. **Pg. 59:** Board Policy 3.13 Public Relations Events – FD Robacker

7. New Business (First Reading)

A. **Pg. 64:** Board Policy 3.10 Incoming Mail – FD Robacker

8. Considerations and Requests

A. **Pg. 67:** Services Interlocal Agreement – AC Stueve



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

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

- A. **Pg. 71:** Human Resources – HRD Washo
- B. **Pg. 73:** Training – AC Benning
- C. **Pg. 74:** Field Operations – AC Kent
- D. **Pg. 75:** DC Operations – DC Stueve
- E. **Pg. 76:** DC Administration – DC VanKeulen
- F. **Pg. 77:** Fire Chief's Report – Chief Morrow

10. Correspondence

11. Commissioner Comments

12. Adjournment

**CENTRAL PIERCE FIRE & RESCUE
BOARD OF COMMISSIONERS
March 27, 2023**

Chair Holm called the Regular meeting of the Board of Commissioners for Central Pierce Fire & Rescue to order at District Headquarters – 17520 22nd Ave E., Tacoma at 5:00 p.m. A remote attendance option was available to the public. Present were Chair Holm, Commissioners Willis, Coleman, Mitchell, and Ex-Officio Door, Chief Morrow, Deputy Chiefs VanKeulen and Stueve, Assistant Chiefs Berdan, McKenzie, and Stueve, FD Robacker, HR Director Suzi Washo, Captain Cokl, Executive Assistant Paramapoonya, and Admin Support Specialist McInnis, recorder. L726 President James joined the meeting at 5:03 p.m. BC Ferrier joined the meeting at 5:04 p.m. L726 Vice President Mike Auvil joined the meeting at 5:05 p.m. Lt. Huckle joined the meeting at 5:07 p.m.

PLEDGE OF ALLEGIANCE

Chair Holm led the Pledge of Allegiance.

APPROVAL OF AGENDA

Commissioner Willis 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: Commissioner Stringfellow
- B. Minutes: Regular Board Meeting of March 13, 2023
- C. Approval of:

Accounts Payable Warrants Numbered 58320 to 58320 totaling:	\$	(1,596.73)
Accounts Payable Warrants Numbered 58523 to 58523 totaling:	\$	(757.68)
Accounts Payable Warrants Numbered 58540 to 58540 totaling:	\$	(757.68)
Accounts Payable Warrants Numbered 58623 to 58700 totaling:	\$	750,900.41
GRAND TOTAL	\$	747,788.32

Commissioner Coleman moved and Commissioner Mitchell seconded to approve the Consent Agenda with warrants totaling \$747,788.32. **MOTION CARRIED.**

UNFINISHED BUSINESS (SECOND READING AND FINAL ACTION)

No Unfinished Business

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

- A. Board Policy 3.13 Public Relations Events

FD Robacker reviewed Board Policy 3.13 Public Relations Events. All feedback and/or comments from the Board over the next two weeks will be included in revisions.

CONSIDERATIONS AND REQUESTS

A. PSG GADCS Contract

FD Robacker reviewed the PSG GADCS Contract. Commissioner Mitchell moved and Commissioner Willis seconded to approve the budget of \$35,000, move the funds from Commissioner Contingency to Finance Div. 201, and authorize FD Robacker to sign a contract with PSG for Medicare Ground Ambulance Data Collection System reporting. **MOTION CARRIED.**

B. Administrative Office Furniture RFP

AC Stueve discussed the competitive bid process for the Administrative Office Furniture RFP. Commissioner Willis moved and Commissioner Mitchell seconded to award the bid submitted by Catalyst for the purchase of administrative office furniture in the amount of \$8,351.61. **MOTION CARRIED.**

C. West Pierce Fuel ILA

AC Stueve reviewed the Interlocal Agreement to provide fuel services to West Pierce Fire & Rescue for staff vehicles. Commissioner Coleman moved and Commissioner Mitchell seconded to approve the ILA as presented and enter into an agreement with West Pierce Fire & Rescue for fuel services. **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 the Finance Division Report, including the February Checkbook & Financial Reports.
 - B. Logistics/AC Stueve: AC Stueve reviewed the Logistics Division Report. E22-1/E22-2 were placed in service as Rotational Engines to service the community.
 - C. Prevention & Education/AC Berdan:
 - D. Health & Safety/AC McKenzie: AC McKenzie reviewed the Health & Safety Division Report, including the OSHA injuries for December and January.
 - E. Administration/DC VanKeulen: DC VanKeulen reviewed the Administration Division Report and announced an upcoming reunion to include crew members and a survivor of a house fire in 2022.
 - F. Fire Chief's Report/Chief Morrow: Chief Morrow reviewed the Fire Chief's Report. The first meeting with Inspiration Works was successful. Thank you to the Board for the support.
- DC Operations/DC Stueve: March 16th was the Anniversary of PCS Deputy Dom Calata's passing. Thank you to Ariel and Erika for coordinating flowers.

CORRESPONDENCE

- A. Commendation
- B. Employee Recognition
- C. PPD Thank You Letter

Chair Holm appreciates the time that was taken to write each letter of recognition.

COMMISSIONER COMMENTS

Chair Holm: No additional comments.

Commissioner Willis: Compliments to the District for working out the Regional Development Plan.

Commissioner Coleman: Looking forward to visiting the new building.

Commissioner Mitchell: Looking forward to seeing the new building this Summer. Hoping to have a tour soon and see the progress.

Ex-Officio Door: Upcoming presentation from the Chamber.

EXECUTIVE SESSION

At 5:29 p.m. Commissioner Willis moved and Commissioner Mitchell seconded to move into Executive Session for 15 minutes under RCW 42.30.110(1)(g) **MOTION CARRIED.**

At 5:44 p.m. Chair Holm extended the meeting for 5 minutes.

At 5:49 p.m. Commissioner Mitchell moved and Commissioner Willis seconded to return to Regular Session. **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 5:50 p.m.

MATTHEW HOLM
CHAIR OF THE BOARD

TANYA ROBACKER
DISTRICT SECRETARY

Erika McInnis
RECORDER

Central Pierce Fire & Rescue

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXXX0522

Warrant Approval

In accordance with RCW 42.24 the following warrants have been authenticated and certified by the District's Auditing Officer, that the claims are a just, due, and paid obligation against Central Pierce Fire & Rescue and are being presented to the Board of Fire Commissioners for Board approval.

<u>Issue Date</u>	<u>Warrant Numbers</u>	<u>Amount</u>
03/23/2023 - 03/30/2023	AP00058701 -AP00058756	\$5,939,283.25
03/29/2023	PY00107737 -PY00107740	\$23,466.50
Total		\$5,962,749.75

Dustin Morrow
Fire Chief

Matt Holm
Chair

Steve Stringfellow
Commissioner

Rich Coleman
Commissioner

Bob Willis
Commissioner

Dale Mitchell
Commissioner

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
AP CHK 00058701	CPFR	Central Pierce Fire & Rescu	03/23/23	27,736.87	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	27,736.87	Number of Checks Processed:	1
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 27,736.87

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 03/23/2023
End Date: 03/23/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	032323	03/23/2023	27,736.87	03/23/2023 AP EFTS	301 21110
TOTAL FOR CHECK AP 00058701:			27,736.87		
REPORT TOTAL:			27,736.87		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00058702	BROOLUMB	Brookdale Lumber Inc	03/23/23	24.37	MW	IS	
AP CHK 00058703	CORNCAMP	CC MOTORS NORTH, INC (AUTOB	03/23/23	3,975.81	MW	IS	
AP CHK 00058704	CENEHARV	Cenex Harvest States Inc	03/23/23	1,593.71	MW	IS	
AP CHK 00058705	CPFR	Central Pierce Fire & Rescu	03/23/23	62,616.04	MW	IS	
AP CHK 00058706	CORESTEW	DAVID M. COREY PHD PC	03/23/23	420.00	MW	IS	
AP CHK 00058707	ELMHMUTU	Elmhurst Mutual Power & Lig	03/23/23	424.92	MW	IS	
AP CHK 00058708	EVERON	EVERON LLC	03/23/23	9,737.50	MW	IS	
AP CHK 00058709	FIREPOLI	FIRE & POLICE SELECTION INC	03/23/23	3,750.00	MW	IS	
AP CHK 00058710	GALLS	Galls Incorporated	03/23/23	1,255.10	MW	IS	
AP CHK 00058711	INSTSALE	Instrument Sales & Service	03/23/23	93.56	MW	IS	
AP CHK 00058712	BOUC09170	Joseph Bouchard	03/23/23	264.00	MW	IS	
AP CHK 00058713	KELLCONN	KELLEY IMAGING SYSTEMS INC	03/23/23	1,760.82	MW	IS	
AP CHK 00058714	KENTDBRU	Kent D Bruce Company LLC	03/23/23	566.54	MW	IS	
AP CHK 00058715	PUBSAFPSY	LEPS-PSS PLLC	03/23/23	300.00	MW	IS	
AP CHK 00058716	OHIOMEDI	OHIO MEDICAL LLC	03/23/23	181.79	MW	IS	
AP CHK 00058717	RUDCHAIN	RUD-CHAIN INC	03/23/23	533.03	MW	IS	
AP CHK 00058718	ORSE08240	RYAN ORSETH	03/23/23	84.00	MW	IS	
AP CHK 00058719	SSTIREPU	S&S TIRE SERVICE INC	03/23/23	4,193.27	MW	IS	
AP CHK 00058720	SPEEGLAS	SPEEDY NOVUS GLASS LLC	03/23/23	44.00	MW	IS	
AP CHK 00058721	SYNTSYST	SYN-TECH SYSTEMS INC	03/23/23	679.30	MW	IS	
AP CHK 00058722	ERIC06010	TARA ERICKSON	03/23/23	1,576.53	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				94,074.29	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				94,074.29					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 03/23/2023

End Date: 03/23/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
BROOKDALE LUMBER INC (BROOLUMB)					
	438497	03/09/2023	13.71	69 PROPANE	0016092250 53141
	438573	03/14/2023	10.66	64 PROPANE	0016042250 53141
TOTAL FOR CHECK AP 00058702:			24.37		
CENEX HARVEST STATES INC (CENEHARV)					
	341238	03/07/2023	1,593.71	#124242 STN68 PROPANE CHG	0016082250 54705
TOTAL FOR CHECK AP 00058704:			1,593.71		
COREY & STEWART (CORESTEW)					
	4828	03/16/2023	420.00	PSYCH EVALUATION - BRUTZMAN	0012032213 54171
TOTAL FOR CHECK AP 00058706:			420.00		
CORNFORTH-CAMPBELL AUTOBODY (CORNCAMP)					
	17000395	12/20/2022	3,975.81	614, BODY REPAIR	0016502265 54821
TOTAL FOR CHECK AP 00058703:			3,975.81		
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)					
	62-230315	03/15/2023	424.92	#5147 STN62 ELECTRICITY	0016022250 54731
TOTAL FOR CHECK AP 00058707:			424.92		
EVERON LLC (EVERON)					
	03072023CC	03/07/2023	9,737.50	50% Deposit for 10 Training	0012322240 54143
TOTAL FOR CHECK AP 00058708:			9,737.50		
FIRE & POLICE SELECTION INC (FIREPOLI)					
	20771	03/16/2023	3,750.00	AC JOB ANALYSIS - FIRST HALF	0012032213 54191
TOTAL FOR CHECK AP 00058709:			3,750.00		
GALLS INCORPORATED (GALLS)					
	023641997	02/22/2023	209.00	academy boots	0012352240 52011
	023789101	03/08/2023	419.10	blue nomex ss shirts	0012352240 52011
	023789101	03/08/2023	627.00	danner boots	0012352240 52011
TOTAL FOR CHECK AP 00058710:			1,255.10		
INSTRUMENT SALES & SERVICE INC (INSTSALE)					
	4624224	03/09/2023	93.56	WATER VALVE CABLE STOCK (2)	0016502265 53143
TOTAL FOR CHECK AP 00058711:			93.56		
JOSEPH BOUCHARD (BOUC09170)					
	20234053	03/21/2023	264.00	APR10/ESO CONF/PD/AUSTIN, TX	0012302240 54301
TOTAL FOR CHECK AP 00058712:			264.00		
KELLEY IMAGING SYSTEMS INC (KELLCONN)					
	IN1272683	03/14/2023	1,760.82	Q2-23 STATION60 SVCS/OVERAGES	0012002210 54813
TOTAL FOR CHECK AP 00058713:			1,760.82		
KENT D BRUCE COMPANY LLC (KENTDBRU)					
	13002	02/21/2023	194.98	M19-2 M7RC LED FLASHER	0016502265 53143
	13135	03/13/2023	371.56	SIREN WHELEN #295SLSA1 100 WAT	0016502265 53143
TOTAL FOR CHECK AP 00058714:			566.54		
LEPS-PSS PLLC (PUBSAFPSY)					
	3147	02/28/2023	300.00	SUITABILITY ASSESSMENTS - ENGL	0012352240 54191
TOTAL FOR CHECK AP 00058715:			300.00		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 03/23/2023

End Date: 03/23/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
OHIO MEDICAL LLC (OHIOMEDI)					
	692788	03/20/2023	181.79	MEDICAL O2 STOCK PARTS	0016502265 53143
TOTAL FOR CHECK AP 00058716:			181.79		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	032323	03/23/2023	59,047.53	03/23/2023 AP EFTS	001 21110
	032323	03/23/2023	3,394.49	03/23/2023 AP EFTS	015 21110
	032323	03/23/2023	174.02	03/23/2023 AP EFTS	101 21110
TOTAL FOR CHECK AP 00058705:			62,616.04		
RUD-CHAIN INC (RUDCHAIN)					
	0177808IN	03/21/2023	533.03	E02-2 TIE ROD END, JUT, CVR, C	0016502265 53143
TOTAL FOR CHECK AP 00058717:			533.03		
RYAN ORSETH (ORSE08240)					
	20234167	03/13/2023	84.00	MAR/FIRE INSTR/REG/VIRTUAL	0012302240 54921
TOTAL FOR CHECK AP 00058718:			84.00		
S&S TIRE (SSTIREPU)					
	1140651	03/21/2023	4,129.87	E18-4 NEW TIRES DRIVE/STEER	0016502265 54820
	1141193	03/21/2023	63.40	L21-1 REPAIR TIRE	0016502265 54820
TOTAL FOR CHECK AP 00058719:			4,193.27		
SPEEDY GLASS (SPEEGLAS)					
	60012151457	03/09/2023	44.00	M17-2 WINDSHIELD CHIP REPAIR	0016502265 54820
TOTAL FOR CHECK AP 00058720:			44.00		
SYN-TECH SYSTEMS INC (SYNTSYST)					
	264207	03/14/2023	679.30	FUEL PUCKS FUELMaster SYSTEM	0012042254 53142
TOTAL FOR CHECK AP 00058721:			679.30		
TARA ERICKSON (ERIC06010)					
	20234043	03/21/2023	264.00	APR10/ESO CONF/PD/AUSTIN,TX	0012302240 54301
	20234043	03/21/2023	1,312.53	APR10/ESO CONF/LODGING/AUSTIN	0012302240 54311
TOTAL FOR CHECK AP 00058722:			1,576.53		
REPORT TOTAL:			94,074.29		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00058723	CALISTAT	CALIFORNIA STATE DISBURSEME	03/29/23	1,202.00	MW	IS	
AP CHK 00058724	CPFR	Central Pierce Fire & Rescu	03/29/23	953,756.51	MW	IS	
AP CHK 00058725	VOID.CONTINU	Void - Continued Stub	03/29/23	0.00	VM	VD	Void
AP CHK 00058726	CPFR	Central Pierce Fire & Rescu	03/29/23	4,583,854.90	MW	IS	
AP CHK 00058727	GET	Guaranteed Education Tuitio	03/29/23	796.00	MW	IS	
AP CHK 00058728	OPEIU	Office & Professional Emplo	03/29/23	1,390.42	MW	IS	
AP CHK 00058729	TACOPCCH	Tacoma Pierce County Chapla	03/29/23	3,814.00	MW	IS	
AP CHK 00058730	UNITWAY	United Way	03/29/23	30.00	MW	IS	
AP CHK 00058731	BENESOLU	WCIF	03/29/23	3,611.71	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	5,548,455.54	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	5,548,455.54		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 03/29/2023

End Date: 03/29/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
CALIFORNIA STATE DISBURSEMENT (CALISTAT)						
	2607/2301003	03/29/2023	1,202.00	MARCH PAYROLL	001	23191
TOTAL FOR CHECK AP 00058723:			1,202.00			
GUARANTEED EDUCATION TUITION (GET)						
	2840/2301003	03/29/2023	100.98	MARCH PAYROLL	001	23189
	2840/2301003	03/29/2023	695.02	MARCH PAYROLL	101	23189
TOTAL FOR CHECK AP 00058727:			796.00			
OFFICE & PROFESSIONAL EMPLOYEE (OPEIU)						
	2302/2301003	03/29/2023	1,324.63	MARCH PAYROLL	001	23162
	2302/2301003	03/29/2023	65.79	MARCH PAYROLL	101	23162
TOTAL FOR CHECK AP 00058728:			1,390.42			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	032923	03/29/2023	572,717.23	MARCH PY VENDOR EFT	001	21110
	032923	03/29/2023	381,039.28	MARCH PY VENDOR EFT	101	21110
TOTAL FOR CHECK AP 00058724:			953,756.51			
	1002/2301003	03/29/2023	785.43	MARCH PAYROLL	001	23151
	1003/2301003	03/29/2023	22,438.50	MARCH PAYROLL	101	23151
	1003/2301003	03/29/2023	4.07	MARCH PAYROLL	101	23151
	1003/2301003	03/29/2023	42,435.75	MARCH PAYROLL	001	23151
	1101/2301003	03/29/2023	131,476.58	MARCH PAYROLL	001	23153
	1101/2301003	03/29/2023	76,951.57	MARCH PAYROLL	101	23153
	1101/2301003	03/29/2023	14.89	MARCH PAYROLL	101	23153
	1110/2301003	03/29/2023	2,713.39	MARCH PAYROLL	101	23154
	1110/2301003	03/29/2023	30,182.38	MARCH PAYROLL	001	23154
	1111/2301003	03/29/2023	7,503.99	MARCH PAYROLL	001	23154
	1201/2301003	03/29/2023	4,233.92	MARCH PAYROLL	001	23153
	1201/2301003	03/29/2023	2,365.63	MARCH PAYROLL	101	23153
	1201/2301003	03/29/2023	0.45	MARCH PAYROLL	101	23153
	1450/2301003	03/29/2023	400.00	MARCH PAYROLL	101	23170
	1450/2301003	03/29/2023	10,255.32	MARCH PAYROLL	001	23170
	1453/2301003	03/29/2023	219.00	MARCH PAYROLL	001	23170
	1453/2301003	03/29/2023	381.00	MARCH PAYROLL	101	23170
	1454/2301003	03/29/2023	14,735.00	MARCH PAYROLL	101	23170
	1454/2301003	03/29/2023	18,103.00	MARCH PAYROLL	001	23170
	1459/2301003	03/29/2023	3,368.00	MARCH PAYROLL	001	23176
	1459/2301003	03/29/2023	421.00	MARCH PAYROLL	101	23176
	1462/2301003	03/29/2023	571.01	MARCH PAYROLL	101	23176
	1462/2301003	03/29/2023	3,360.39	MARCH PAYROLL	001	23176
	1463/2301003	03/29/2023	5,253.75	MARCH PAYROLL	001	23177
	1463/2301003	03/29/2023	400.00	MARCH PAYROLL	101	23177
	1464/2301003	03/29/2023	37,890.00	MARCH PAYROLL	101	23177
	1464/2301003	03/29/2023	50,028.00	MARCH PAYROLL	001	23177
	1465/2301003	03/29/2023	125.00	MARCH PAYROLL	001	23177
	1465/2301003	03/29/2023	99.00	MARCH PAYROLL	101	23177
	2001/2301003	03/29/2023	346,922.23	MARCH PAYROLL	001	23150
	2001/2301003	03/29/2023	185,067.17	MARCH PAYROLL	101	23150

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 03/29/2023

End Date: 03/29/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	2001/2301003	03/29/2023	45.79	MARCH PAYROLL	101	23150
	2002/2301003	03/29/2023	785.43	MARCH PAYROLL	001	23151
	2003/2301003	03/29/2023	22,438.50	MARCH PAYROLL	101	23151
	2003/2301003	03/29/2023	4.07	MARCH PAYROLL	101	23151
	2003/2301003	03/29/2023	42,435.75	MARCH PAYROLL	001	23151
	2101/2301003	03/29/2023	211,602.80	MARCH PAYROLL	001	23153
	2101/2301003	03/29/2023	123,848.77	MARCH PAYROLL	101	23153
	2101/2301003	03/29/2023	23.97	MARCH PAYROLL	101	23153
	2110/2301003	03/29/2023	1,660.95	MARCH PAYROLL	101	23154
	2110/2301003	03/29/2023	18,475.47	MARCH PAYROLL	001	23154
	2111/2301003	03/29/2023	5,314.07	MARCH PAYROLL	001	23154
	2201/2301003	03/29/2023	6,814.88	MARCH PAYROLL	001	23153
	2201/2301003	03/29/2023	3,807.70	MARCH PAYROLL	101	23153
	2201/2301003	03/29/2023	0.73	MARCH PAYROLL	101	23153
	2408/2301003	03/29/2023	157.30	MARCH PAYROLL	001	23158
	2413/2301003	03/29/2023	69.29	MARCH PAYROLL	001	23158
	2414/2301003	03/29/2023	28.40	MARCH PAYROLL	001	23158
	2416/2301003	03/29/2023	42.80	MARCH PAYROLL	001	23158
	2450/2301003	03/29/2023	34,033.66	MARCH PAYROLL	001	23170
	2450/2301003	03/29/2023	29,146.00	MARCH PAYROLL	101	23170
	2455/2301003	03/29/2023	772.69	MARCH PAYROLL	101	23172
	2455/2301003	03/29/2023	2,018.31	MARCH PAYROLL	001	23172
	2459/2301003	03/29/2023	4,205.41	MARCH PAYROLL	001	23176
	2459/2301003	03/29/2023	2,006.00	MARCH PAYROLL	101	23176
	2463/2301003	03/29/2023	62,438.85	MARCH PAYROLL	101	23177
	2463/2301003	03/29/2023	77,118.12	MARCH PAYROLL	001	23177
	2464/2301003	03/29/2023	39,875.87	MARCH PAYROLL	001	23172
	2464/2301003	03/29/2023	33,128.63	MARCH PAYROLL	101	23172
	2600/2301003	03/29/2023	143.31	MARCH PAYROLL	001	23191
	2600/2301003	03/29/2023	1,305.48	MARCH PAYROLL	001	23191
	2600/2301003	03/29/2023	192.62	MARCH PAYROLL	001	23191
	2600/2301003	03/29/2023	27.90	MARCH PAYROLL	001	23191
	2600/2301003	03/29/2023	186.01	MARCH PAYROLL	001	23191
	2600/2301003	03/29/2023	966.44	MARCH PAYROLL	101	23191
	2600/2301003	03/29/2023	1,627.76	MARCH PAYROLL	101	23191
	2600/2301003	03/29/2023	696.38	MARCH PAYROLL	101	23191
	2600/2301003	03/29/2023	462.38	MARCH PAYROLL	101	23191
	2600/2301003	03/29/2023	1,230.54	MARCH PAYROLL	101	23191
	2600/2301003	03/29/2023	2,213.99	MARCH PAYROLL	101	23191
	2805/2301003	03/29/2023	500.01	MARCH PAYROLL	001	23174
	2814/2301003	03/29/2023	1,102.89	MARCH PAYROLL	001	23174
	2814/2301003	03/29/2023	307.51	MARCH PAYROLL	101	23174
	2816/2301003	03/29/2023	7,772.87	MARCH PAYROLL	001	23178
	2816/2301003	03/29/2023	6,568.68	MARCH PAYROLL	101	23178
	2817/2301003	03/29/2023	2,827.63	MARCH PAYROLL	101	23178
	2817/2301003	03/29/2023	1,629.56	MARCH PAYROLL	001	23178
	2818/2301003	03/29/2023	728.41	MARCH PAYROLL	001	23178

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 03/29/2023

End Date: 03/29/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	2818/2301003	03/29/2023	1,224.38	MARCH PAYROLL	101	23178
	2819/2301003	03/29/2023	73.98	MARCH PAYROLL	101	23178
	2819/2301003	03/29/2023	7.91	MARCH PAYROLL	001	23178
	2820/2301003	03/29/2023	3.55	MARCH PAYROLL	001	23178
	2820/2301003	03/29/2023	33.18	MARCH PAYROLL	101	23178
	2901/2301003	03/29/2023	242,985.90	MARCH PAYROLL	101	23199
	2901/2301003	03/29/2023	624,752.51	MARCH PAYROLL	001	23199
	2902/2301003	03/29/2023	718,575.41	MARCH PAYROLL	001	23199
	2902/2301003	03/29/2023	336,959.46	MARCH PAYROLL	101	23199
	2902/2301003	03/29/2023	198.86	MARCH PAYROLL	101	23199
	2903/2301003	03/29/2023	151,076.33	MARCH PAYROLL	101	23199
	2903/2301003	03/29/2023	254,283.08	MARCH PAYROLL	001	23199
	2904/2301003	03/29/2023	163,100.15	MARCH PAYROLL	001	23199
	2904/2301003	03/29/2023	111,960.21	MARCH PAYROLL	101	23199
	2905/2301003	03/29/2023	56,708.75	MARCH PAYROLL	101	23199
	2905/2301003	03/29/2023	116,599.75	MARCH PAYROLL	001	23199
	2906/2301003	03/29/2023	27,840.89	MARCH PAYROLL	001	23199
	2906/2301003	03/29/2023	25,974.60	MARCH PAYROLL	101	23199
TOTAL FOR CHECK AP 00058726:			<u>4,583,854.90</u>			
TOTAL FOR PIERCE COUNTY FIRE			5,537,611.41			
TACOMA PIERCE COUNTY CHAPLAINC (TACOPCCH)						
	2806/2301003	03/29/2023	2,271.04	MARCH PAYROLL	001	23187
	2806/2301003	03/29/2023	1,542.84	MARCH PAYROLL	101	23187
	2806/2301003	03/29/2023	0.12	MARCH PAYROLL	101	23187
TOTAL FOR CHECK AP 00058729:			<u>3,814.00</u>			
UNITED WAY (UNITWAY)						
	2801/2301003	03/29/2023	15.07	MARCH PAYROLL	001	23186
	2801/2301003	03/29/2023	14.93	MARCH PAYROLL	101	23186
TOTAL FOR CHECK AP 00058730:			<u>30.00</u>			
WCIF (BENESOLU)						
	1460/2301003	03/29/2023	2,930.39	MARCH PAYROLL	001	23157
	1460/2301003	03/29/2023	354.30	MARCH PAYROLL	101	23157
	2710/2301003	03/29/2023	164.70	MARCH PAYROLL	001	23155
	2712/2301003	03/29/2023	139.36	MARCH PAYROLL	001	23155
	2712/2301003	03/29/2023	16.08	MARCH PAYROLL	101	23155
	2715/2301003	03/29/2023	6.88	MARCH PAYROLL	001	23155
TOTAL FOR CHECK AP 00058731:			<u>3,611.71</u>			
REPORT TOTAL:			<u>5,548,455.54</u>			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00058732	LAMB04260	AARON LAMB	03/30/23	256.76	MW	IS	
AP CHK 00058733	INTETELE	ALLSTREAM BUSINESS US INC	03/30/23	573.07	MW	IS	
AP CHK 00058734	ELFE0524	BENJAMIN ELFERT	03/30/23	18.25	MW	IS	
AP CHK 00058735	BROOLUMB	Brookdale Lumber Inc	03/30/23	217.77	MW	IS	
AP CHK 00058736	CPFR	Central Pierce Fire & Rescu	03/30/23	206,088.92	MW	IS	
AP CHK 00058737	QWESINTE	CenturyLink Communications	03/30/23	8,930.92	MW	IS	
AP CHK 00058738	COMCAST	COMCAST	03/30/23	345.60	MW	IS	
AP CHK 00058739	DAILJOUR	Daily Journal Of Commerce	03/30/23	74.25	MW	IS	
AP CHK 00058740	ELMHMUTU	Elmhurst Mutual Power & Lig	03/30/23	542.50	MW	IS	
AP CHK 00058741	FIREPOLI	FIRE & POLICE SELECTION INC	03/30/23	3,750.00	MW	IS	
AP CHK 00058742	GALLS	Galls Incorporated	03/30/23	813.21	MW	IS	
AP CHK 00058743	GOODTOGO	GOOD TO GO	03/30/23	15.50	MW	IS	
AP CHK 00058744	JJAUTO	J & J AUTO REPAIR & TOWING	03/30/23	3,888.00	MW	IS	
AP CHK 00058745	BOUC09170	Joseph Bouchard	03/30/23	682.05	MW	IS	
AP CHK 00058746	PRINSOLU	PRINT SOLUTIONS INC	03/30/23	1,686.30	MW	IS	
AP CHK 00058747	PSENERGY	Puget Sound Energy	03/30/23	10,606.90	MW	IS	
AP CHK 00058748	RONJONES	Ron Jones Power Equipment I	03/30/23	641.64	MW	IS	
AP CHK 00058749	RUDCHAIN	RUD-CHAIN INC	03/30/23	68.06	MW	IS	
AP CHK 00058750	SSTIREPU	S&S TIRE SERVICE INC	03/30/23	7,104.73	MW	IS	
AP CHK 00058751	SEATHEAV	SEATTLE HEAVY INDUSTRIES LL	03/30/23	9,028.27	MW	IS	
AP CHK 00058752	WILLBURT	THE WILL-BURT COMPANY	03/30/23	2,377.02	MW	IS	
AP CHK 00058753	VERIWIRE	Verizon Wireless	03/30/23	3,222.99	MW	IS	
AP CHK 00058754	WASHSTAT	Washington State Patrol	03/30/23	4,780.00	MW	IS	
AP CHK 00058755	WASHWATE	WASHINGTON WATER SERVICE CO	03/30/23	83.85	MW	IS	
AP CHK 00058756	PCFD3	WEST PIERCE FIRE & RESCUE	03/30/23	3,219.99	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				269,016.55	Number of Checks Processed:		25		
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				269,016.55					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 03/30/2023

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AARON LAMB (LAMB04260)					
	031323	03/13/2023	256.76	01/30/23-02/03/23 MILEAGE FORM	0013302685 54331
TOTAL FOR CHECK AP 00058732:			256.76		
BENJAMIN ELFERT (ELFE0524)					
	020323B	02/03/2023	18.25	ROPE RESCUE CLASS TOLL	0013302685 54331
TOTAL FOR CHECK AP 00058734:			18.25		
BROOKDALE LUMBER INC (BROOLUMB)					
	437638	01/09/2023	5.62	61 propane	0016012250 53141
	438770	03/28/2023	178.20	2x2-8 utility	0012352240 53141
	438791	03/29/2023	33.95	61 BBQ PROPANE	0016012250 53141
TOTAL FOR CHECK AP 00058735:			217.77		
COMCAST (COMCAST)					
	021223	02/12/2023	68.05	#8498350232177247 FEB ARMORY	0012102215 54202
	031223	03/12/2023	131.90	#8498350232177247 MAR ARMORY	0012102215 54202
	031423	03/14/2023	145.65	#8498350176294891 MAR GFR	0012102215 54202
TOTAL FOR CHECK AP 00058738:			345.60		
DAILY JOURNAL OF COMMERCE (DAILJOUR)					
	3387224	03/22/2023	74.25	RFP AD FOR DATA WAREHOUSE	0012002210 54111
TOTAL FOR CHECK AP 00058739:			74.25		
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)					
	65-230329	03/29/2023	542.50	#65031 STN65 ELECTRICITY	0016052250 54731
TOTAL FOR CHECK AP 00058740:			542.50		
FIRE & POLICE SELECTION INC (FIREPOLI)					
	20787	03/28/2023	3,750.00	DFM JOB ANALYSIS - FIRST HALF	0012032213 54191
TOTAL FOR CHECK AP 00058741:			3,750.00		
GALLS INCORPORATED (GALLS)					
	023860359	03/15/2023	76.67	CHAP UNIFORM PANTS	0012042254 52011
	023952419	03/24/2023	153.34	CHAP UNIFORM PANTS	0012042254 52011
	023972996	03/27/2023	139.70	ACADEMY BLUE NOMEX SS SHIRT	0012352240 52011
	023972996	03/27/2023	419.10	ACADEMY BLUE NOMEX PANTS B CUT	0012352240 52011
	023972996	03/27/2023	24.40	BASKET WEAVE DUTY BELT NICKLE	0012352240 52011
TOTAL FOR CHECK AP 00058742:			813.21		
GOOD TO GO (GOODTOGO)					
	63832164	03/08/2023	15.50	L00-1 Bridge toll 2021 - charg	0012042254 54331
TOTAL FOR CHECK AP 00058743:			15.50		
INTEGRA TELECOM (INTETELE)					
	19317449	03/08/2023	573.07	#637153 FEB DIST PHONES	0012102215 54202
TOTAL FOR CHECK AP 00058733:			573.07		
J & J AUTO REPAIR & TOWING (JJAUTO)					
	CP32023	03/25/2023	3,888.00	CARS/EXTRICATION TRAINING (18)	0012302240 53141
TOTAL FOR CHECK AP 00058744:			3,888.00		
JOSEPH BOUCHARD (BOUC09170)					
	033023	03/30/2023	682.05	01/04/23-03/24/23 TUITION REIM	0012002210 54925
TOTAL FOR CHECK AP 00058745:			682.05		

Central Pierce Fire and Rescue
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Start Date: 03/30/2023

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	033023	03/30/2023	202,136.44	03/30/2023 AP EFTS	001	21110
	033023	03/30/2023	58.54	03/30/2023 AP EFTS	015	21110
	033023	03/30/2023	345.00	03/30/2023 AP EFTS	050	21110
	033023	03/30/2023	3,548.94	03/30/2023 AP EFTS	101	21110
TOTAL FOR CHECK AP 00058736:			206,088.92			
PRINT SOLUTIONS, INC (PRINSOLU)						
	112755	03/21/2023	1,686.30	PE 2500 COLOR BOOKS	0014002230	54941
TOTAL FOR CHECK AP 00058746:			1,686.30			
PUGET SOUND ENERGY (PSENERGY)						
	60-230310	03/10/2023	526.60	#220013518166 MAR NAT GAS	0016002250	54701
	64-230313	03/13/2023	460.12	#200022454991 STN64 NAT GAS	0016042250	54701
	69-230317	03/17/2023	1,681.99	#200012220444 STN69 ELECTRIC	0016092250	54731
	71-230322	03/22/2023	790.69	#200018917720 STN71 NAT GAS	0017012250	54701
	71-230322	03/22/2023	998.68	#200018917720 STN71 ELECTRIC	0017012250	54731
	72-230316	03/16/2023	3,964.27	#220019632912 STN72 ELECTRIC	0017022250	54731
	72-230317	03/17/2023	230.13	#200004724288 STN72 NAT GAS	0017022250	54701
	72-230317	03/17/2023	194.79	#200004724288 STN72 ELECTRIC	0017022250	54731
	AB-230322	03/22/2023	740.93	#220028910879 ARM BLDG NATGAS	0017132250	54701
	AB-230322	03/22/2023	393.65	#220028910879 ARM BLDG ELECTR	0017132250	54731
	SP-230316	03/16/2023	625.05	#200017634847 MAR SP EXPECTRIC	0016502265	54731
TOTAL FOR CHECK AP 00058747:			10,606.90			
QWEST (QWESINTE)						
	632623389	03/08/2023	3,346.77	CP-MAR COMM CONNECTIONS	0012102215	54202
	632623389	03/08/2023	2,295.95	GH-MAR COMM CONNECTIONS	0012182215	54202
	632623389	03/08/2023	3,288.20	KP-MAR COMM CONNECTION	0012222215	54202
TOTAL FOR CHECK AP 00058737:			8,930.92			
RON JONES POWER EQUIPMENT INC (RONJONES)						
	501234	03/10/2023	641.64	GM18-1 PM SERVICE	0016502265	54820
TOTAL FOR CHECK AP 00058748:			641.64			
RUD-CHAIN INC (RUDCHAIN)						
	0177829IN	03/24/2023	68.06	PIVOT BOLT KIT 68400	0016502265	53143
TOTAL FOR CHECK AP 00058749:			68.06			
S&S TIRE (SSTIREPU)						
	1140742	03/21/2023	101.52	E02-1, OFFICER SIDE DRIVE TIRE	0016502265	54820
	1140960	03/21/2023	5,240.38	L12-1, ALL TIRES REPLACMENT,	0016502265	54820
	1141211	03/22/2023	181.39	M15-2 STUD TIRE REMOVAL	0016502265	54820
	1141257	03/23/2023	109.40	660 STUD TIRE REMOVAL	0016502265	54820
	1141258	03/23/2023	109.40	RV17-1 STUD TIRE REMOVAL	0016502265	54820
	1141270	03/22/2023	52.51	M19-2 STUD TIRE REMOVAL	0016502265	53143
	1141275	03/22/2023	52.51	M19-1 STUD TIRE REMOVAL	0016502265	54820
	1141277	03/23/2023	207.81	651, FOUR WHEEL ALIGNMENT	0016502265	54820
	1141290	03/23/2023	52.51	M19-3 STUD TIRE REMOVAL	0016502265	54820
	1141322	03/24/2023	109.40	INV 1141322 649 STUD TIRE REMO	0016502265	54820
	1141399	03/27/2023	279.85	M22-1 STUD TIRE REMOVAL	0016502265	54820

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 03/30/2023

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	1141409	03/27/2023	164.10	M19-5 STUD TIRE REMOVAL	0016502265	54820
	1141411	03/27/2023	279.85	M17-1 STUD TIRE REMOVAL	0016502265	54820
	1141443	03/28/2023	164.10	M19-6 STUD TIRE REMOVAL	0016502265	54820
TOTAL FOR CHECK AP 00058750:			7,104.73			
SEATTLE HEAVY INDUSTRIES LLC (SEATHEAV)						
	000002	03/27/2023	5,894.75	IT FACILITY LEASE APR'23	0012109122	57000
	000003	03/27/2023	3,133.52	APR'23 IT FACILITY CAM	0012109122	57000
TOTAL FOR CHECK AP 00058751:			9,028.27			
THE WILL-BURT COMPANY (WILLBURT)						
	10051633	03/24/2023	1,485.00	E21-3 SCENE LIGHT/TRIPOD ASSY	0016502265	53143
	10051633	03/24/2023	892.02	TRIPOD ASSY AND WIRING	0016502265	53143
TOTAL FOR CHECK AP 00058752:			2,377.02			
VERIZON WIRELESS (VERIWIRE)						
	9924092106	12/28/2022	9.41	#94207692900001 DEC SVC CHG	0012102215	54202
	9930692209	03/21/2023	3,213.58	#74200269700002 MAR SVC CHGS	0012102215	54202
TOTAL FOR CHECK AP 00058753:			3,222.99			
WASHINGTON STATE PATROL (WASHSTAT)						
	FT230099	03/14/2023	505.00	JOSH LUKE FIRE OFFICER I	0012302240	54921
	FT230112	03/15/2023	1,576.00	BURN TO LEARN ACADEMY 22-2	0012352240	54191
	FT230112	03/15/2023	893.00	NORTH BEND LIVE FIRE MULTI-COM	0012352240	54191
	FT230112	03/15/2023	384.00	PALLETS FOR LIVE FIRE TRAININ	0012352240	54191
	FT230112	03/15/2023	384.00	PALLETS FOR LIVE FIRE TRAINING	0012352240	54191
	FT230112	03/15/2023	1,038.00	NORTH BEND FTA BUILDING RENTAL	0012352240	54502
TOTAL FOR CHECK AP 00058754:			4,780.00			
WASHINGTON WATER SERVICE (WASHWATE)						
	64-230315	03/28/2023	83.85	#9532658329 STN64 WATER CHG	0016042250	54711
TOTAL FOR CHECK AP 00058755:			83.85			
WEST PIERCE FIRE & RESCUE (PCFD3)						
	031623	03/16/2023	910.80	IFSTA Textbooks	0012322240	53102
	031623	03/16/2023	2,150.79	Printers	0012322240	53501
	031623	03/16/2023	158.40	Calendly Subscription	0012322240	54902
TOTAL FOR CHECK AP 00058756:			3,219.99			
REPORT TOTAL:			269,016.55			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
PY CHK 00107737	COLE09210	COLEMAN, RICHARD A	03/31/23	581.29	MW	IS	PA	
PY CHK 00107738	ENGE02010	ENGEL, CHRISTOPHER G	03/31/23	7,716.64	MW	IS	PA	
PY CHK 00107739	REDF09140	REDFIELD, LARRY D	03/31/23	7,854.86	MW	IS	PA	
PY CHK 00107740	THOM10050	THOMPSON, WILLIAM M	03/31/23	7,313.71	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	23,466.50	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 23,466.50

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>
03/23/2023	EP00014414 -EP00014414	AP00058701	\$27,736.87
03/23/2023	EP00014415 -EP00014449	AP00058705	\$62,616.04
08/29/2023	EP00014450 -EP00014456	AP00058724	\$953,756.51
08/29/2023	EF00058729 -EF00059076	AP00058726	\$2,820,997.40
08/30/2023	EP00014457 -EP00014495	AP00058736	\$206,088.92
Total			\$4,071,195.74
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 00014414	RICEFERG	Rice Fergus Miller Inc	03/23/23	27,736.87	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	27,736.87	Number of EFTs Processed:	1
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 27,736.87

Central Pierce Fire and Rescue
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
RICE FERGUS MILLER (RICEFERG)					
	202008903014	03/02/2023	4,041.38	STN66 FEB PREDESIGN/ARCH	3016069422 56242
	202008906011	03/02/2023	1,530.00	FEB 60 TRAINING CAMPUS	3012309422 56242
	202008911005	03/02/2023	5,606.07	STN73 FEB ENVIRO ASSESS	3017039422 54911
	202008912004	03/14/2023	16,559.42	STN62 FEB SCHEMATIC DESIGN	3016029422 56242
TOTAL FOR CHECK AP 00014414:			<u>27,736.87</u>		
REPORT TOTAL:			<u>27,736.87</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
=====	=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00014415	ACRACBSB	ACRAnet CBS Branch Inc	03/23/23	128.00	MW	CX		
AP EFT 00014416	AMAZON	AMAZON CAPITAL SERVICES	03/23/23	696.43	MW	CX		
AP EFT 00014417	CASCFIRE	Cascade Fire Equipment Comp	03/23/23	44.19	MW	CX		
AP EFT 00014418	CPFREFT	Central Pierce Fire & Rescu	03/23/23	1,269.59	MW	CX		
AP EFT 00014419	CHRIINC	CHRISTENSEN INC	03/23/23	8,256.47	MW	CX		
AP EFT 00014420	CITYTREA	CITY OF TACOMA	03/23/23	1,398.15	MW	CX		
AP EFT 00014421	VALLFREI	FREIGHTLINER NORTHWEST	03/23/23	793.39	MW	CX		
AP EFT 00014422	HEALADVO	HEALTH ADVOCATE SOLUTIONS I	03/23/23	46.50	MW	CX		
AP EFT 00014423	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	03/23/23	26.32	MW	CX		
AP EFT 00014424	IMSALLI	JUSTICE FAMILY ENTERPRISES	03/23/23	86.99	MW	CX		
AP EFT 00014425	LNCURTIS	L.N. Curtis and Sons	03/23/23	299.22	MW	CX		
AP EFT 00014426	LIFEASSI	Life-Assist Inc	03/23/23	11,182.68	MW	CX		
AP EFT 00014427	LOWECOMP	Lowe's Companies	03/23/23	300.83	MW	CX		
AP EFT 00014428	MALLCOMP	Mallory Safety and Supply L	03/23/23	864.99	MW	CX		
AP EFT 00014429	MINESAFE	MINE SAFETY APPLIANCES SAFE	03/23/23	4,080.00	MW	CX		
AP EFT 00014430	MOUNMIST	Mountain Mist Water	03/23/23	181.40	MW	CX		
AP EFT 00014431	OREIAUTO	O'REILLY AUTO PARTS	03/23/23	109.04	MW	CX		
AP EFT 00014432	GENEFIRE	Pacific Northwest Emergency	03/23/23	1,525.60	MW	CX		
AP EFT 00014433	SUPERION	RAMUNDSEN SUPERIOR HOLDINGS	03/23/23	3,105.00	MW	CX		
AP EFT 00014434	SEAWESTE	Sea-Western Inc	03/23/23	6,534.36	MW	CX		
AP EFT 00014435	SECUPACI	SECURE PACIFIC CORPORATION	03/23/23	378.57	MW	CX		
AP EFT 00014436	STANPART	Standard Parts Corp	03/23/23	1,072.44	MW	CX		
AP EFT 00014437	STRYMEDI	STRYKER SALES CORPORATION	03/23/23	992.65	MW	CX		
AP EFT 00014438	SUMMLAW	SUMMIT LAW GROUP	03/23/23	1,482.00	MW	CX		
AP EFT 00014439	SUMNLAWN	SUMNER LAWN 'N SAW	03/23/23	1,886.67	MW	CX		
AP EFT 00014440	UNIFIRE	UNIFIRE INC	03/23/23	216.40	MW	CX		
AP EFT 00014441	UNIFIRST	UNIFIRST CORPORATION	03/23/23	148.09	MW	CX		
AP EFT 00014442	USBANKBU	US Bank Business Card	03/23/23	8,000.13	MW	CX		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00014443	ZONES	ZONES LLC	03/23/23	6,639.49	MW	CX	
AP EFT 00014444	CUMMNW	CUMMINS INC.	03/23/23	30.63	MW	CX	
AP EFT 00014445	ROSS01150	Denise Ross	03/23/23	301.94	MW	CX	
AP EFT 00014446	PORT08190	DIANNE PORTER	03/23/23	287.50	MW	CX	
AP EFT 00014447	CLAI03210	JUSTIN CLAIBOURN	03/23/23	133.64	MW	CX	
AP EFT 00014448	TCHO01310	NOAH TCHOBANOFF	03/23/23	50.13	MW	CX	
AP EFT 00014449	BURK08220	REBECCA BURKE	03/23/23	66.61	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	62,616.04	Number of EFTs Processed:	35
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	62,616.04		

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ACRANET CBS BRANCH INC (ACRACBSB)					
	22577	02/28/2023	128.00	BACKGROUND CHECK - JONES & MCI	0012032213 54191
TOTAL FOR CHECK AP 00014415:			128.00		
AMAZON CAPITAL SERVICES (AMAZON)					
	11CRFGLP3DG	03/14/2023	(10.78)	RETURN / INV IKTGT69X61MY	0012042254 52014
	131D41NC1TCP	03/09/2023	(24.90)	RETURN / INV 1JLHQ7YG1PHL	0016072250 53141
	13D1QN946DM3	03/03/2023	(214.39)	RETURN / INV 1CK9TL9DNGNP	0012042254 52014
	14HQ9WD1MN	03/20/2023	(41.46)	WASP SPRAY/INV 167GF1P61V7V	0012052218 53198
	14VFP1WTMXN	03/13/2023	50.18	IT/CPFR iPhone Car Charger, An	0012102215 53501
	16TDTXRM7W	03/15/2023	133.40	OPS- WARN 92188 Epic Multi-Pur	0013002220 53501
	16Y14M774Q4N	03/17/2023	31.89	LOG Clear Power 25 ft 12/3 SJT	0012042254 53501
	1763MNF444PF	03/02/2023	(70.18)	RETURN / INV 1CK9TL9DNGNP	0012042254 52014
	19MMD41C139	03/13/2023	102.29	ACADEMY- Hello Fit YOGA MAT	0012352240 53501
	1D7WNFVD1TV	02/21/2023	(37.05)	RETURN / INV 13JGWCH6CWJG	0012002210 53101
	1DT96MKLDW	03/18/2023	271.66	STN 67 REPLACEMENT BATH FAN MO	0012042254 53146
	1DWHQWD36D	03/17/2023	80.29	OPS - WARN 100650 Winch Access	0013002220 53501
	1DWHQWD36D	03/17/2023	54.95	OPS - Wheeldesk Contractor Siz	0013002220 53501
	1DWHQWD36D	03/17/2023	38.71	TC- Performance Tool W54268 Bl	0016172250 53501
	1G4M7W491CY	02/03/2023	(339.90)	RETURN / INV 1LNC49KCK7X7	0016092250 53141
	1GNJLYPLDFV	02/03/2023	(20.00)	RETURN / INV 1GNWNPXG9FGR	0012352240 52010
	1HLNT6J91W6V	03/08/2023	126.39	LOGS The SPEED of Trust: The O	0012042254 53102
	1HLNT6J91W6V	03/08/2023	135.31	FLO-THRU VEHICLE BRUSH, GREEN	0012052218 53198
	1HLNT6J91W6V	03/08/2023	69.29	63 Utheer Grill Parts with 763	0016032250 53101
	1KWFRMPFL	02/16/2023	144.05	PE Garden Hose Reel Cart with	0014002230 53139
	1N4XGMW6GR	03/05/2023	(63.78)	RETURN / INV 1VG4XVN46JXP	0016012250 53501
	1P6PC1R1DHKF	01/31/2023	(20.00)	RETURN / INV 1DPHGFC47TVH	0012352240 52010
	1QG3YL3VMT7	03/14/2023	(4.93)	SILICONE SPRAY/INV 167GF1P61V7	0012052218 53198
	1QM9G3YDJK3	03/19/2023	12.05	IT SmartSign 7 x 10 inch "Ca	0012102215 53501
	1QM9G3YDJK3	03/19/2023	98.97	IT Portable Power Bank with AC	0012102215 53501
	1QM9G3YDJK3	03/19/2023	8.79	ARM (3 Pack) Fire Extinguisher	0012352240 53501
	1QM9G3YDJK3	03/19/2023	26.35	HS/SCBA Super Strong Automatic	0012502210 53501
	1QM9G3YDJK3	03/19/2023	34.75	64 Sunco Lighting 12 Pack BR30	0016042250 53141
	1TYJ61W961JG	02/23/2023	(26.71)	RETURN / INV 1NX1CW3FNY4D	0014002230 53139
	1Y3FH61T9KH6	03/10/2023	32.77	71 Blended Waxes, Inc. 1 lb. B	0017012250 53141
	1Y3FH61T9KH6	03/10/2023	26.94	71 First Alert CO605 Plug-In	0017012250 53501
	1Y6K4RPNX7JH	01/03/2023	19.23	STATION 64 COMPRESSOR BELT	0012042254 53142
	1Y6K4RPNX7JH	01/03/2023	83.03	STATION 60 SHORE POWER BREAKER	0012042254 53146
	1YKKHDNK34P	03/07/2023	(10.78)	RETURN / INV IKTGT69X61MY	0012042254 52014
TOTAL FOR CHECK AP 00014416:			696.43		
CASCADE FIRE EQUIPMENT CORP (CASCFIRE)					
	INV2344	03/10/2023	44.19	11212 Hose Clamp Holder	0012042254 53501
TOTAL FOR CHECK AP 00014417:			44.19		
CHRISTENSEN INC (CHRIINC)					
	0419063IN	03/10/2023	1,896.91	#0419063 MAR STN61 FUEL	0012042254 53201
	0419064IN	03/10/2023	1,957.80	#0419064 MAR23 STN69 FUEL	0012042254 53201
	0419065IN	03/10/2023	1,861.52	#0419065 MAR STN72 FUEL	0012042254 53201

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	0420379IN	03/15/2023	1,591.30	#0420379 MAR15 LOG CTR FUEL	0012042254 53201
	0421076IN	03/16/2023	948.94	#421076 MAR16 STN64 FUEL	0012042254 53201
TOTAL FOR CHECK AP 00014419:			8,256.47		
CITY TREASURER (CITYTREA)					
	67-230315	03/15/2023	1,026.75	#100808872 STN67 ELECTRIC	0016072250 54731
	67T-230315	03/15/2023	371.40	#100560648 STN67T ELECTRICITY	0016472250 54731
TOTAL FOR CHECK AP 00014420:			1,398.15		
CUMMINS NORTHWEST LLC (CUMMNW)					
	0176505	03/10/2023	30.63	SG18-1 LOCK TUMBLER	0016502265 53143
TOTAL FOR CHECK AP 00014444:			30.63		
DENISE MENGE (ROSS01150)					
	031723	03/17/2023	301.94	UNIFORM TAILORING Q1-23	0012042254 54191
TOTAL FOR CHECK AP 00014445:			301.94		
DIANNE PORTER (PORT08190)					
	FEB23	03/23/2023	287.50	FEB'23 CONSULT FEES	0012002210 54911
TOTAL FOR CHECK AP 00014446:			287.50		
GENERAL FIRE APPARATUS INC (GENEFIRE)					
	16202	03/20/2023	1,126.40	PPE Rosenbauer Heros Titan Pro	0012502210 52010
	16202	03/20/2023	343.20	PPE Rosenbauer Heros Titan Pro	0012502210 52010
	16202	03/20/2023	56.00	SHIPPING / HELMETS	0012502210 52010
TOTAL FOR CHECK AP 00014432:			1,525.60		
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)					
	589475	03/17/2023	26.32	80-9143 RUBBER BUMPER (12) VID	0016502265 53143
TOTAL FOR CHECK AP 00014423:			26.32		
IMS ALLIANCE (IMSALLI)					
	230711	02/24/2023	27.72	6EA. WHITE TAGS	0012502210 52010
	230712	02/24/2023	59.27	redo m72 shields	0012502210 52010
TOTAL FOR CHECK AP 00014424:			86.99		
JUSTIN CLAIBOURN (CLAI03210)					
	031323A	03/13/2023	133.64	CLAIBOURN SAFETY BOOTS 2023	0016502265 52011
TOTAL FOR CHECK AP 00014447:			133.64		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV680273	02/27/2023	75.28	LOG 1161400 TRUE	0012042254 53501
	INV684926	03/13/2023	91.23	X170-KIT TFT LOCK INSERT	0016502265 53143
	INV685433	03/14/2023	132.71	PN 773095 TRUNNION, THREADED (0016502265 53143
TOTAL FOR CHECK AP 00014425:			299.22		
LIFE-ASSIST INC (LIFEASSI)					
	1299012	03/03/2023	300.00	SODIUM BICARBONATE 8.4% 50ML	0012052218 53198
	1299012	03/03/2023	286.40	TXA/TRANEXAMIC ACID 100ML BAG	0012052218 53198
	1299012	03/03/2023	16.00	NEEDLE, HYPODERMIC 18GAx1-1/2"	0012052218 53198
	1299012	03/03/2023	344.00	IV CATHETER, 20GAx1.25", PROTE	0012052218 53198
	1299012	03/03/2023	110.00	IV ADMIN SET, 10 DROP (EACH)	0012052218 53198
	1299012	03/03/2023	264.00	IV PUMP TUBING	0012052218 53198
	1299012	03/03/2023	240.84	DEXTROSE 25% 10ML SYRINGE	0012052218 53198

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	1299012	03/03/2023	173.04	SODIUM CHLORIDE, INJECTION, 25	0012052218 53198
	1299050	03/03/2023	24.64	NASOPHARYNGEAL AIRWAY, 26FR (E	0012052218 53198
	1299050	03/03/2023	24.64	NASOPHARYNGEAL AIRWAY, 30FR (E	0012052218 53198
	1299050	03/03/2023	24.64	NASOPHARYNGEAL AIRWAY, 32FR (E	0012052218 53198
	1299050	03/03/2023	24.64	NASOPHARYNGEAL AIRWAY, 34FR (E	0012052218 53198
	1299050	03/03/2023	20.24	ENDO TUBE, UNCUFFED, 5.5MM (EA	0012052218 53198
	1299050	03/03/2023	58.08	WIPES, EYEGLASS CLEANING (BOX)	0012052218 53198
	1299050	03/03/2023	252.56	KING VISION CHANNELED LARYNGOS	0012052218 53198
	1299050	03/03/2023	67.32	ADHESIVE BANDAGES, 1"x3", CLOT	0012052218 53198
	1299050	03/03/2023	101.64	BLANKET, PATIENT (EACH)	0012052218 53198
	1299050	03/03/2023	6,701.20	MEGAMOVER TRANSPORT UNIT (EA)	0012052218 53198
	1299050	03/03/2023	144.09	EKG PAPER, LIFE-PAK LP12 & LP1	0012052218 53198
	1299050	03/03/2023	242.00	LANCET (EACH)	0012052218 53198
	1299050	03/03/2023	20.20	MAGIL FORCEP, PEDI (EACH)	0012052218 53198
	1299050	03/03/2023	15.15	MAGIL FORCEP, ADULT (EACH)	0012052218 53198
	1299050	03/03/2023	124.74	SHARPS CONTAINER, 5QT W/ROTOR	0012052218 53198
	1299050	03/03/2023	33.00	OXYGEN CYL VALVE DUST COVER/PO	0012052218 53198
	1299050	03/03/2023	419.76	EMESIS BAG, W/HOOK BIOHOOP (12	0012052218 53198
	1299050	03/03/2023	266.86	RESTRAINTS, WRIST CUFF (PAIR)	0012052218 53198
	1299050	03/03/2023	269.72	RESTRAINTS, ANKLE CUFF (PAIR)	0012052218 53198
	1299050	03/03/2023	417.56	ELECTRODE, PHYSIO QUICK-COMBO,	0012052218 53198
	1299050	03/03/2023	174.02	EMS Hartwell FASPLINT Vacuum	1013402680 53501
	1302218	03/15/2023	420.60	ANGIOCATH, 10GA x 3" (IV CATH)	0012052218 53198
	1303535	03/20/2023	(4,421.35)	RETURN STORAGE UNIT	0012042254 53501
	1303538	03/20/2023	4,022.45	NARC SAFE	0012042254 53501
TOTAL FOR CHECK AP 00014426:			11,182.68		
LOWE'S COMPANIES (LOWECOMP)					
	57554	03/21/2023	300.83	SPEC OPS TruFuel	0013302685 53141
TOTAL FOR CHECK AP 00014427:			300.83		
MALLORY COMPANY (MALLCOMP)					
	5573260	03/09/2023	286.00	SCBA Retainer snap ring PN	0012502210 53147
	5573260	03/09/2023	105.60	SCBA Lower cover screw PN	0012502210 53147
	5576944	03/15/2023	473.39	Pyram- SB7010SDNT CI	0012502210 52010
TOTAL FOR CHECK AP 00014428:			864.99		
MINE SAFETY APPLIANCES CO (MINESAFE)					
	963015527	02/08/2023	4,080.00	MSA G1/CERTIFICATIONS (5)	0012302240 54921
TOTAL FOR CHECK AP 00014429:			4,080.00		
MOUNTAIN MIST WATER (MOUNMIST)					
	005297061	03/22/2023	181.40	WATER, 5 GALLON BOTTLE (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00014430:			181.40		
NOAH TCHOBANOFF (TCHO01310)					
	031423	03/14/2023	19.34	ACE HARDWARE STN69 BUCKET/LID	0016092250 53501
	031523	03/13/2023	30.79	MAR13/COSTCO/STN69/HOSE	0016092250 53501
TOTAL FOR CHECK AP 00014448:			50.13		
O'REILLY AUTO PARTS (OREIAUTO)					

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	3702177155	01/05/2023	37.39	FM17-2, TRAILER WIRE ADAPTER	0016502265 53501
	3702190183	03/17/2023	27.91	RESTORE HDLT PRODUCT	0016502265 53141
	3702190984	03/21/2023	43.74	SILVER TAPE 2" WIDE SOUND	0016502265 53141
TOTAL FOR CHECK AP 00014431:			109.04		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	032323	03/23/2023	1,052.34	FEB 2023 DEPT OF REV/EXCISE	0012002210 54961
	032323	03/23/2023	51.92	FEB 2023 DEPT OF REV/EXCISE	0016502265 54961
	3702177155	01/05/2023	3.74	FM17-2, TRAILER WIRE ADAPTER	0016502265 53501
	PC.000.230325.4	03/23/2023	23.30	Hansel Trading Cards	0014002230 53138
	PC.204.230325.2	03/23/2023	127.51	2.5 G PROBLEND SCBA DET	0012502210 52010
	PC.650.230325.2	03/20/2023	10.75	DOOR ACTUATOR STOCK	0016502265 53143
	PC.650.230325.3	03/23/2023	(2.72)	CM FOR CANCELED ORDER	0016502265 53142
	PC.650.230325.3	03/23/2023	(0.93)	CREDIT FOR CANCELED ORDER	0016502265 53142
	PC.650.230325.3	03/23/2023	3.68	CLAMP KIT FOR SHOP TOOL	0016502265 53142
TOTAL FOR CHECK AP 00014418:			1,269.59		
REBECCA BURKE (BURK08220)					
	030623	03/13/2023	66.61	MILEAGE REIMB JAN30-MAR6	0012302240 54331
TOTAL FOR CHECK AP 00014449:			66.61		
SEA-WESTERN INC (SEAWESTE)					
	INV22117	03/13/2023	6,534.36	VARIOUS SIZE FIRE HOSE TO REST	0012042254 53504
TOTAL FOR CHECK AP 00014434:			6,534.36		
SECURE PACIFIC CORP (SECUPACI)					
	363712	03/01/2023	115.77	Q1-23 STN71 ALARM MONITORING	0017012250 54191
	363713	03/01/2023	77.18	JAN STN60 MO ALARM MONITORING	0016002250 54191
	363714	03/01/2023	185.62	JAN STN72 MO ALARM MONITORING	0017022250 54191
TOTAL FOR CHECK AP 00014435:			378.57		
STANDARD PARTS CORP (STANPART)					
	160725	02/22/2023	(59.40)	BATTERY CORE CREDIT	0016502265 53143
	163277	03/09/2023	16.70	651, BRAKE HARDWARE KIT	0016502265 53143
	163509	03/10/2023	164.89	STATION 68 DEF FLUID	0012042254 53201
	163745	03/13/2023	329.78	STATION 72 DEF FLUID	0012042254 53201
	164106	03/14/2023	268.79	651, ALTERNATOR	0016502265 53143
	164400	03/16/2023	2.60	651 RING TERMINALS	0016502265 53143
	164692	03/17/2023	(268.79)	ALTERNATOR WARR CM	0016502265 53143
	164763	03/17/2023	487.05	FILTERS, PLUGS, B/U ALARMS,STK	0016502265 53143
	440233	02/23/2023	130.82	STN73 DEF (7 CASES)	0012042254 53201
TOTAL FOR CHECK AP 00014436:			1,072.44		
STRYKER MEDICAL (STRYMEDI)					
	4086052M	03/10/2023	205.05	M17-2 TROLLEY LOCK ASSY	0016502265 53143
	4089114M	03/14/2023	787.60	TRANSFER LOCK PLATE PIN KIT	0016502265 53143
TOTAL FOR CHECK AP 00014437:			992.65		
SUMMIT LAW GROUP (SUMMLAW)					
	143821	03/20/2023	1,482.00	Employment Legal - February	0012032213 54151
TOTAL FOR CHECK AP 00014438:			1,482.00		
SUMNER LAWN 'N SAW (SUMNLAWN)					

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	109934	03/10/2023	277.09	GM18-2 SERVICE	0016502265 54820
	109935	03/10/2023	264.67	GM19-2 SERVICE	0016502265 54820
	109936	03/10/2023	157.79	GM01-1 SERVICE	0016502265 54820
	109937	03/10/2023	59.17	GM19-1 BLADE/GREASE	0016502265 54820
	109938	03/10/2023	88.11	GM19-1 SHARPEN SERVICE	0016502265 54820
	109939	03/10/2023	134.50	GM16-1 SERVICE	0016502265 54820
	109940	03/10/2023	146.36	GM19-1 PM SERVICE	0016502265 54820
	109941	03/10/2023	89.63	GM16-2 SERVICE	0016502265 53143
	109942	03/10/2023	179.32	GM18-3 PM SERVICE	0016502265 53143
	109943	03/10/2023	142.81	GMXX-1 SERVICE	0016502265 54811
	109944	03/10/2023	347.22	GM18-4 SERVICE	0016502265 53143
TOTAL FOR CHECK AP 00014439:			1,886.67		
SUPERION LLC (SUPERION)					
	377849	03/21/2023	3,105.00	FEB'23 PROFESSIONAL SERVICES	0012012211 54191
TOTAL FOR CHECK AP 00014433:			3,105.00		
UNIFIRE INC (UNIFIRE)					
	INV7869	03/16/2023	216.40	UNIFIRE FUBBER FEET SOFT (10)	0016502265 53143
TOTAL FOR CHECK AP 00014440:			216.40		
UNIFIRST CORPORATION (UNIFIRST)					
	3301954212	03/15/2023	148.09	MAR15 SHOP UNIFORMS/RUGS	0016502265 54931
TOTAL FOR CHECK AP 00014441:			148.09		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.230128.F	03/23/2023	799.90	IFC and IBC for FM group	0014002230 53102
	PC.000.230228.A	03/23/2023	29.99	TNT ADMIN SUBSCRIPTION FEB 23	0012002210 54902
	PC.000.230325.3	03/20/2023	1,543.20	INSPIRATIONWORKS BOOKS	0012002210 53102
	PC.000.230325.3	03/20/2023	361.10	TACTICAL MTG/DEI LUNCH	0012002210 53171
	PC.000.230325.3	03/20/2023	420.00	ROTARY CLUB AUCTION-DMO	0012002210 54921
	PC.000.230325.3	03/20/2023	62.49	67 LIGHTING BULBS	0012042254 53146
	PC.000.230325.3	03/20/2023	33.42	71 STN AIR SCREEN & SCREWS	0012042254 53146
	PC.000.230325.4	03/23/2023	32.96	STN 69 WATER HEATER THERMOSTAT	0012042254 53142
	PC.000.230325.4	03/23/2023	29.66	STN 69 WATER HEATER ELEMENTS	0012042254 53142
	PC.000.230325.4	03/23/2023	49.48	71 STN 1/4 SCREEN & BATTS	0012042254 53146
	PC.000.230325.4	03/23/2023	9.56	TC ELECT SWITCH	0012042254 53146
	PC.000.230325.4	03/23/2023	7.46	TC ANT BAIT	0012042254 53146
	PC.000.230325.4	03/23/2023	162.81	STN 65 BAY DOOR GLASS	0012042254 53146
	PC.000.230325.4	03/23/2023	17.36	FLASH CUBE NETWORK BOXES	0012042254 53146
	PC.000.230325.4	03/23/2023	198.66	60 TOWER HATCH SPRINGS	0012042254 53146
	PC.000.230325.4	03/23/2023	233.00	Hansel Trading Cards	0014002230 53138
	PC.000.230325.4	03/23/2023	(855.00)	CREDIT MORROW/TRN CONSORTIUM	0012322240 53102
	PC.000.230325.4	03/23/2023	(855.00)	CREDIT MORROW/TRN CONSORTIUM	0012322240 53102
	PC.000.230325.4	03/23/2023	855.00	MORROW/TRN CONSORTIUM BOOKS	0012322240 53102
	PC.000.230325.4	03/23/2023	855.00	MORROW/TRN CONSORTIUM BOOKS	0012322240 53102
	PC.000.230325.4	03/23/2023	855.00	MORROW/TRN CONSORTIUM BOOKS	0012322240 53102
	PC.000.230325.4	03/23/2023	855.00	MORROW/TRN CONSORTIUM BOOKS	0012322240 53102
	PC.000.230325.4	03/23/2023	(855.00)	CREDIT -MORROW/TRN CONSORTIUM	0012322240 53102
	PC.000.230328.3	03/20/2023	108.31	DFM Air Tags	0014002230 53501

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	PC.000.230328.3	03/20/2023	13.10	Airtag Case for FM Group	0014002230 53501
	PC.000.230328.3	03/20/2023	82.06	Trello Software Subscription	0014002230 54902
	PC.000.230328.3	03/20/2023	53.92	63 HVAC CLEANING SUPPLIES	0012042254 53141
	PC.000.230328.3	03/20/2023	55.90	67 TABLE & TV AREA LIGHT BULBS	0012042254 53146
	PC.000.230328.3	03/20/2023	76.67	68 KITCHEN EXTERIOR LGHT BULBS	0012042254 53146
	PC.000.230328.3	03/20/2023	21.10	ARMORY PLUMBING	0012042254 53146
	PC.000.230328.3	03/20/2023	28.64	73 DOOR LATCH	0012042254 53146
	PC.000.230328.3	03/20/2023	55.90	67 STN DINNING TABLE AREA	0012042254 53146
	PC.203.230325.2	03/20/2023	622.37	Lodging LRI	0012032213 54311
	PC.203.230325.3	03/23/2023	121.30	Labor Law Posters-Armory,62	0012032213 54911
	PC.204.230325.2	03/23/2023	1,275.14	2.5 G PROBLEND SCBA DET	0012502210 52010
	PC.210.230325.1	03/23/2023	74.25	Six Sigma Yellow Belt Exam	0012102215 53102
	PC.210.230328.1	03/20/2023	32.99	CP - PHONE CASE FOR BEX	0012102215 53501
	PC.650.230325.2	03/20/2023	107.50	DOOR ACTUATOR STOCK	0016502265 53143
	PC.650.230325.2	03/20/2023	350.03	AC01-2 BATTERY CHARGERS	0016502265 53143
	PC.650.230325.3	03/23/2023	(27.23)	CM FOR CANCELED ORDER	0016502265 53142
	PC.650.230325.3	03/23/2023	(9.29)	CREDIT FOR CANCELED ORDER	0016502265 53142
	PC.650.230325.3	03/23/2023	36.82	CLAMP KIT FOR SHOP TOOL	0016502265 53142
	PC.650.230325.3	03/23/2023	74.60	SPOT LIGHT BULBS (5)	0016502265 53143
TOTAL FOR CHECK AP 00014442:			<u>8,000.13</u>		
VALLEY FREIGHTLINER INC (VALLFRED)					
	PC30160104803	03/17/2023	114.13	ARMREST 101690EN401	0016502265 53143
	PC30160196702	03/20/2023	311.09	M17-2 SEAT BOTTOM CUSHION & CO	0016502265 53143
	PC30160273201	03/09/2023	63.89	284726N VALVE ASSEMBLY (1)	0016502265 53143
	PC30160448901	03/17/2023	233.84	E02-2, R-12DC RELAY VALVE	0016502265 53143
	PC30160490301	03/17/2023	70.44	FS19764 (2) FILTERS	0016502265 53143
TOTAL FOR CHECK AP 00014421:			<u>793.39</u>		
WEST HEALTH ADVOCATE SOLUTIONS (HEALADVO)					
	CP230315	03/15/2023	7.50	EAP - COMMISSIONERS APR	0011001100 52008
	CP230315	03/15/2023	39.00	EAP - VOLUNTEERS APR	0013102260 52008
TOTAL FOR CHECK AP 00014422:			<u>46.50</u>		
ZONES LLC (ZONES)					
	K20829240101	03/16/2023	3,245.00	CP-DELL U2422 24" LED MONITOR	0012102215 53501
	K20863680101	03/16/2023	2,099.13	CP-MSOFT SUFACE DOCKING STATIO	0152102215 53501
	K20863680102	03/16/2023	1,295.36	CP-MICROSOFT SURFACE PRO COVER	0152102215 53501
TOTAL FOR CHECK AP 00014443:			<u>6,639.49</u>		
REPORT TOTAL:			<u>62,616.04</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
AP EFT 00014450	COFFFUND	CP Coffee Fund	03/29/23	2,970.00	MW	CX			
AP EFT 00014451	FLOWFUND	Flower Fund	03/29/23	141.00	MW	CX			
AP EFT 00014452	HRAVEBA	HRA VEBA TRUST	03/29/23	9,666.63	MW	CX			
AP EFT 00014453	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	03/29/23	757,993.22	MW	CX			
AP EFT 00014454	NWFFT	NORTHWEST FIREFIGHTERS TRUS	03/29/23	35,990.46	MW	CX			
AP EFT 00014455	PCPROFFF	PC Professional Firefighter	03/29/23	144,948.78	MW	CX			
AP EFT 00014456	REHNASSO	REHN & ASSOCIATES	03/29/23	2,046.42	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	953,756.51	Number of EFTs Processed:	7
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 953,756.51

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
COFFEE FUND (COFFUND)						
	2800/2301003	03/29/2023	1,842.23	MARCH PAYROLL	001	23184
	2800/2301003	03/29/2023	1,127.64	MARCH PAYROLL	101	23184
	2800/2301003	03/29/2023	0.13	MARCH PAYROLL	101	23184
TOTAL FOR CHECK AP 00014450:			2,970.00			
FLOWER FUND (FLOWFUND)						
	2802/2301003	03/29/2023	131.97	MARCH PAYROLL	001	23184
	2802/2301003	03/29/2023	9.03	MARCH PAYROLL	101	23184
TOTAL FOR CHECK AP 00014451:			141.00			
HRA VEBA TRUST (HRAVEBA)						
	1420/2301003	03/29/2023	3,333.33	MARCH PAYROLL	001	23159
	1422/2301003	03/29/2023	3,333.33	MARCH PAYROLL	001	23159
	1422/2301003	03/29/2023	2,999.97	MARCH PAYROLL	101	23159
TOTAL FOR CHECK AP 00014452:			9,666.63			
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)						
	1400/2301003	03/29/2023	315,071.89	MARCH PAYROLL	101	23157
	1400/2301003	03/29/2023	440,998.43	MARCH PAYROLL	001	23157
	1711/2301003	03/29/2023	107.20	MARCH PAYROLL	001	23155
	2716/2301003	03/29/2023	855.66	MARCH PAYROLL	001	23155
	2716/2301003	03/29/2023	767.14	MARCH PAYROLL	101	23155
	2717/2301003	03/29/2023	67.98	MARCH PAYROLL	101	23155
	2717/2301003	03/29/2023	124.92	MARCH PAYROLL	001	23155
TOTAL FOR CHECK AP 00014453:			757,993.22			
NORTHWEST FIREFIGHTERS TRUST (NWFFT)						
	1401/2301003	03/29/2023	31,915.88	MARCH PAYROLL	001	23157
	1401/2301003	03/29/2023	4,074.58	MARCH PAYROLL	101	23157
TOTAL FOR CHECK AP 00014454:			35,990.46			
PC PROFESSIONAL FIREFIGHTERS L (PCPROFF)						
	2300/2301003	03/29/2023	58,569.84	MARCH PAYROLL	001	23160
	2300/2301003	03/29/2023	39,775.60	MARCH PAYROLL	101	23160
	2300/2301003	03/29/2023	3.87	MARCH PAYROLL	101	23160
	2303/2301003	03/29/2023	199.47	MARCH PAYROLL	001	23160
	2440/2301003	03/29/2023	17,005.90	MARCH PAYROLL	101	23160
	2440/2301003	03/29/2023	1.82	MARCH PAYROLL	101	23160
	2440/2301003	03/29/2023	29,392.28	MARCH PAYROLL	001	23160
TOTAL FOR CHECK AP 00014455:			144,948.78			
REHN & ASSOCIATES (REHNASSO)						
	1500/2301003	03/29/2023	34.48	MARCH PAYROLL	001	23157
	1500/2301003	03/29/2023	3.52	MARCH PAYROLL	101	23157
	2452/2301003	03/29/2023	208.33	MARCH PAYROLL	001	23197
	2453/2301003	03/29/2023	1,669.88	MARCH PAYROLL	001	23197
	2453/2301003	03/29/2023	130.21	MARCH PAYROLL	101	23197
TOTAL FOR CHECK AP 00014456:			2,046.42			
REPORT TOTAL:			953,756.51			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00058729	AMPE01210	AMPE, MICHAEL G	03/31/23	309.17	MW	IS	PA	
EF CHK 00058730	ANDE08020	ANDERSEN, DARWIN A	03/31/23	9,416.87	MW	IS	PA	
EF CHK 00058731	ANDE03230	ANDERSON, DENNIS M	03/31/23	9,990.47	MW	IS	PA	
EF CHK 00058732	ANDE04300	ANDERSON, SEAN M	03/31/23	6,771.38	MW	IS	PA	
EF CHK 00058733	ARON10160	ARONOW, CHRISTIAN A	03/31/23	15,305.64	MW	IS	PA	
EF CHK 00058734	AUSE05040	AUSENHUS, LUKE	03/31/23	4,316.84	MW	IS	PA	
EF CHK 00058735	AUVI12010	AUVIL, MICHAEL E	03/31/23	5,948.88	MW	IS	PA	
EF CHK 00058736	BACA02140	BACA, JOHN	03/31/23	9,465.18	MW	IS	PA	
EF CHK 00058737	BAKE11280	BAKER, WILLIAM D	03/31/23	8,389.92	MW	IS	PA	
EF CHK 00058738	BART02050	BARTROFF, KALE B	03/31/23	5,440.65	MW	IS	PA	
EF CHK 00058739	BAUG09050	BAUGH, RYAN S	03/31/23	6,256.49	MW	IS	PA	
EF CHK 00058740	BEAL12070	BEAL, MARC J	03/31/23	12,151.65	MW	IS	PA	
EF CHK 00058741	BEAU03040	BEAUCHAMP, JOHN ROBERT	03/31/23	7,643.56	MW	IS	PA	
EF CHK 00058742	BEAU05190	BEAUSOLEIL, KEVIN	03/31/23	5,459.75	MW	IS	PA	
EF CHK 00058743	BEEN06250	BEENE, DYLAN C	03/31/23	9,287.41	MW	IS	PA	
EF CHK 00058744	BELL06020	BELLERIVE, ROGER M	03/31/23	4,826.38	MW	IS	PA	
EF CHK 00058745	BENN09190	BENNING, DALE R	03/31/23	11,602.20	MW	IS	PA	
EF CHK 00058746	BENN09240	BENNING, DAVID M	03/31/23	7,321.89	MW	IS	PA	
EF CHK 00058747	BENN08280	BENNING, TYLER I	03/31/23	3,983.56	MW	IS	PA	
EF CHK 00058748	BERD04150	BERDAN, KEVIN M	03/31/23	11,693.84	MW	IS	PA	
EF CHK 00058749	BERD11180	BERDAN, SCOTT R	03/31/23	18,394.52	MW	IS	PA	
EF CHK 00058750	BERN05110	BERNSON, JAMES	03/31/23	9,040.46	MW	IS	PA	
EF CHK 00058751	BEST07180	BEST, BLUE J	03/31/23	9,433.60	MW	IS	PA	
EF CHK 00058752	BISH08130	BISHOP, KYLEE C	03/31/23	5,649.88	MW	IS	PA	
EF CHK 00058753	BOE06260	BOE, DAVID G	03/31/23	15,550.99	MW	IS	PA	
EF CHK 00058754	BONE11020	BONE, BRIDGETT C	03/31/23	5,641.39	MW	IS	PA	
EF CHK 00058755	BOUC09170	BOUCHARD, JOSEPH R	03/31/23	11,365.29	MW	IS	PA	
EF CHK 00058756	BOYL01120	BOYLE, TREVOR D	03/31/23	8,166.85	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00058757	BRAG02260	BRAGG, DAVID B	03/31/23	6,292.17	MW	IS	PA	
EF CHK 00058758	BRIZ10180	BRIZENDINE, JACK R	03/31/23	11,201.88	MW	IS	PA	
EF CHK 00058759	BRON03130	BRONOSKE, MATTHEW J	03/31/23	9,996.68	MW	IS	PA	
EF CHK 00058760	BROW04280	BROWN, JASON K	03/31/23	6,840.07	MW	IS	PA	
EF CHK 00058761	BROW08210	BROWN, JONATHAN	03/31/23	3,175.85	MW	IS	PA	
EF CHK 00058762	BROW11160	BROWN, LANE	03/31/23	4,762.86	MW	IS	PA	
EF CHK 00058763	BROW04180	BROWN, MICHAEL J	03/31/23	8,190.64	MW	IS	PA	
EF CHK 00058764	BROW03260	BROWN, TYLER T	03/31/23	13,000.93	MW	IS	PA	
EF CHK 00058765	BRUN10060	BRUNTON, CHAD	03/31/23	7,603.00	MW	IS	PA	
EF CHK 00058766	BRUT02290	BRUTZMAN, REBECCA	03/31/23	5,107.44	MW	IS	PA	
EF CHK 00058767	BRYA08020	BRYAN, QUENTIN L	03/31/23	2,451.20	MW	IS	PA	
EF CHK 00058768	BURK08220	BURKE, REBECCA L	03/31/23	4,626.66	MW	IS	PA	
EF CHK 00058769	BURK07120	BURKE, RYAN K	03/31/23	8,553.45	MW	IS	PA	
EF CHK 00058770	BUTL12200	BUTLER, BRANDON J	03/31/23	7,119.45	MW	IS	PA	
EF CHK 00058771	BYKE03270	BYKERK, CHAD	03/31/23	7,119.50	MW	IS	PA	
EF CHK 00058772	CABL08140	CABLE, JEFFREY P	03/31/23	12,568.45	MW	IS	PA	
EF CHK 00058773	CABL02060	CABLE, MICHAEL A	03/31/23	7,464.55	MW	IS	PA	
EF CHK 00058774	CALD12300	CALDIER, BRIAN L	03/31/23	10,455.18	MW	IS	PA	
EF CHK 00058775	CARD12140	CARDINAL, WILLIAM T	03/31/23	12,026.98	MW	IS	PA	
EF CHK 00058776	CARR10110	CARRIGAN, CHRISTOPHER M	03/31/23	9,913.52	MW	IS	PA	
EF CHK 00058777	CART07070	CARTER-HOSKINSON, STEPHANY	03/31/23	7,774.67	MW	IS	PA	
EF CHK 00058778	CERR03070	CERRILLO, MASON	03/31/23	5,505.97	MW	IS	PA	
EF CHK 00058779	CHRI04250	CHRISTIANSON, BRYAN D	03/31/23	11,514.70	MW	IS	PA	
EF CHK 00058780	CLAI03210	CLAIBOURN, JUSTIN M	03/31/23	7,080.64	MW	IS	PA	
EF CHK 00058781	CLAR10100	CLARK, JORDAN P	03/31/23	6,252.26	MW	IS	PA	
EF CHK 00058782	CLAY08290	CLAYTON, MARK E	03/31/23	8,178.05	MW	IS	PA	
EF CHK 00058783	COBU10210	COBUN, JACOB C	03/31/23	5,162.77	MW	IS	PA	
EF CHK 00058784	COKL05160	COKL, ERICK M	03/31/23	9,360.65	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00058785	CORD05260	CORDES, TIFFANY	03/31/23	3,464.79	MW	IS	PA	
EF CHK 00058786	COTT10310	COTTER, KENDALL J	03/31/23	6,795.03	MW	IS	PA	
EF CHK 00058787	COUR06190	COURTNEY, LUKE P	03/31/23	6,942.45	MW	IS	PA	
EF CHK 00058788	COUR08040	COURTNEY, WESLEY P	03/31/23	9,312.16	MW	IS	PA	
EF CHK 00058789	COX09010	COX, LAUREN	03/31/23	4,185.15	MW	IS	PA	
EF CHK 00058790	CRAF04130	CRAFT JR, RICHARD	03/31/23	10,571.73	MW	IS	PA	
EF CHK 00058791	CRAI04100	CRAIG, CHRISTOPHER T	03/31/23	8,546.92	MW	IS	PA	
EF CHK 00058792	CURN11150	CURNUTT, DANIEL G	03/31/23	14,884.82	MW	IS	PA	
EF CHK 00058793	CURR11200	CURRIE, MATTHEW A	03/31/23	10,551.11	MW	IS	PA	
EF CHK 00058794	CUTH08310	CUTHBERT, SHAUN D	03/31/23	6,838.35	MW	IS	PA	
EF CHK 00058795	DEMO01160	DEMOTT, JASON R	03/31/23	6,753.08	MW	IS	PA	
EF CHK 00058796	DEVE02150	DEVEGLIO, PAUL M	03/31/23	5,806.46	MW	IS	PA	
EF CHK 00058797	DEVI06170	DEVINE, JEFFREY A	03/31/23	6,884.19	MW	IS	PA	
EF CHK 00058798	DEYE11050	DEYETTE, ZACKARY H	03/31/23	136.11	MW	IS	PA	
EF CHK 00058799	DICK02040	DICKSON, ADAM C	03/31/23	7,218.88	MW	IS	PA	
EF CHK 00058800	DORM03250	DORMAIER, MARIAH L	03/31/23	7,234.63	MW	IS	PA	
EF CHK 00058801	DORS10070	DORSEY, JAMES P	03/31/23	5,524.66	MW	IS	PA	
EF CHK 00058802	DULA04240	DULAS, ANTHONY P	03/31/23	18,468.78	MW	IS	PA	
EF CHK 00058803	DURA01060	DURANT, ERICK J	03/31/23	8,372.65	MW	IS	PA	
EF CHK 00058804	DYER08200	DYER, RICHARD C	03/31/23	10,695.61	MW	IS	PA	
EF CHK 00058805	EDWA05020	EDWARDS, WAYNE R	03/31/23	10,185.37	MW	IS	PA	
EF CHK 00058806	ELFE05240	ELFERT, BENJAMIN J	03/31/23	11,382.91	MW	IS	PA	
EF CHK 00058807	ERIC06010	ERICKSON, TARA	03/31/23	6,595.71	MW	IS	PA	
EF CHK 00058808	ERIC12120	ERICSON, STEVEN B	03/31/23	5,587.02	MW	IS	PA	
EF CHK 00058809	ERNS02240	ERNST, SUZANNE M	03/31/23	4,936.91	MW	IS	PA	
EF CHK 00058810	ESCO07090	ESCOBEDO, RAY C	03/31/23	15,725.69	MW	IS	PA	
EF CHK 00058811	ESTE10290	ESTES, BRIAN D	03/31/23	8,054.80	MW	IS	PA	
EF CHK 00058812	FALL06200	FALLSTEAD, BAILEY	03/31/23	6,103.91	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00058813	FARI10080	FARIAS, JUSTEN	03/31/23	14,342.65	MW	IS	PA	
EF CHK 00058814	FARR03180	FARRIS, JOSHUA L	03/31/23	9,187.88	MW	IS	PA	
EF CHK 00058815	FERR08150	FERRIER, BRIAN S	03/31/23	19,426.28	MW	IS	PA	
EF CHK 00058816	FIEL04230	FIELDMAN, SCOTT J	03/31/23	9,248.03	MW	IS	PA	
EF CHK 00058817	FOLD12030	FOLDEN, JORDAN	03/31/23	13,177.76	MW	IS	PA	
EF CHK 00058818	FORD03060	FORD, CHRISTOPHER A	03/31/23	6,460.31	MW	IS	PA	
EF CHK 00058819	FOX05220	FOX, JESSE C	03/31/23	10,544.78	MW	IS	PA	
EF CHK 00058820	FOX07170	FOX, MELISSA R	03/31/23	5,048.37	MW	IS	PA	
EF CHK 00058821	FRAN04100	FRANQUEZ, MICHAEL C	03/31/23	6,017.02	MW	IS	PA	
EF CHK 00058822	FRAN10200	FRANZ, JONATHON G	03/31/23	10,711.98	MW	IS	PA	
EF CHK 00058823	GACI11090	GACIOCH, STANLEY J	03/31/23	5,159.73	MW	IS	PA	
EF CHK 00058824	GAFF03230	GAFFIN, DEVIN	03/31/23	4,331.69	MW	IS	PA	
EF CHK 00058825	GAGE01050	GAGE, JUSTIN M	03/31/23	9,187.67	MW	IS	PA	
EF CHK 00058826	GAHM03150	GAHMS, J. JOSEF	03/31/23	8,152.18	MW	IS	PA	
EF CHK 00058827	GEOR11060	GEORGE, JAMAL A	03/31/23	11,361.31	MW	IS	PA	
EF CHK 00058828	GILK10180	GILKEY, MALAC S	03/31/23	7,768.94	MW	IS	PA	
EF CHK 00058829	GILL05280	GILLESPIE, JOSEPH	03/31/23	4,719.91	MW	IS	PA	
EF CHK 00058830	GIRT07050	GIRT, JAMES A	03/31/23	14,890.03	MW	IS	PA	
EF CHK 00058831	GITH05170	GITHENS, MITCHELL R	03/31/23	6,804.78	MW	IS	PA	
EF CHK 00058832	GLAS04300	GLASS, STEPHANIE L	03/31/23	7,084.00	MW	IS	PA	
EF CHK 00058833	GONZ06220	GONZALEZ, SAMUEL	03/31/23	4,704.25	MW	IS	PA	
EF CHK 00058834	GOUG05180	GOUGH, JAMES L	03/31/23	6,384.36	MW	IS	PA	
EF CHK 00058835	GRAB05020	GRABINSKI, BRENT E	03/31/23	6,533.64	MW	IS	PA	
EF CHK 00058836	GRAU06270	GRAUERT, JOHN H	03/31/23	5,144.64	MW	IS	PA	
EF CHK 00058837	GRAY05050	GRAYBEAL, COLIN	03/31/23	5,978.66	MW	IS	PA	
EF CHK 00058838	GREE06100	GREEN, DONALD L	03/31/23	7,630.58	MW	IS	PA	
EF CHK 00058839	GREE04260	GREEN, SAMUEL L	03/31/23	6,993.06	MW	IS	PA	
EF CHK 00058840	GROA07250	GROAT, RANDAL C	03/31/23	13,040.31	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00058841	GUND02110	GUNDERMANN, BLADE T	03/31/23	6,055.09	MW	IS	PA	
EF CHK 00058842	HACK05250	HACKETT, BRIAN D	03/31/23	7,502.62	MW	IS	PA	
EF CHK 00058843	HALL12280	HALL, CORBIN M	03/31/23	9,683.62	MW	IS	PA	
EF CHK 00058844	HAMM01040	HAMMOND, STEVEN D	03/31/23	7,365.21	MW	IS	PA	
EF CHK 00058845	HARR05210	HARRISON, JHAUVON	03/31/23	7,132.07	MW	IS	PA	
EF CHK 00058846	HARR03040	HARRUFF, PAUL W	03/31/23	8,699.20	MW	IS	PA	
EF CHK 00058847	HAUL07290	HAULMAN, THOMAS J	03/31/23	5,684.31	MW	IS	PA	
EF CHK 00058848	HELL02230	HELLEY, WYATT K	03/31/23	8,437.26	MW	IS	PA	
EF CHK 00058849	HEPL10280	HEPLER, NICHOLAS	03/31/23	4,817.51	MW	IS	PA	
EF CHK 00058850	HERT10180	HERTEL, JOSEPH	03/31/23	7,469.32	MW	IS	PA	
EF CHK 00058851	HIEB04100	HIEB, RICHARD J	03/31/23	437.35	MW	IS	PA	
EF CHK 00058852	HOAR09280	HOAR, FRANKIE	03/31/23	4,609.52	MW	IS	PA	
EF CHK 00058853	HODG05220	HODGES, DONALD L	03/31/23	9,506.49	MW	IS	PA	
EF CHK 00058854	HOG07200	HOGUE, STEPHEN N	03/31/23	7,151.54	MW	IS	PA	
EF CHK 00058855	HOLL03120	HOLLAND, FLINT R	03/31/23	4,245.82	MW	IS	PA	
EF CHK 00058856	HOLL07020	HOLLSTROM, SCOTT J	03/31/23	13,634.56	MW	IS	PA	
EF CHK 00058857	HOLM03060	HOLM, ALEXANDER J	03/31/23	9,959.85	MW	IS	PA	
EF CHK 00058858	HOLM03120	HOLM, MATTHEW W	03/31/23	1,038.34	MW	IS	PA	
EF CHK 00058859	HOPE07010	HOPE, DENNIS H	03/31/23	18,233.52	MW	IS	PA	
EF CHK 00058860	HOWE12160	HOWELL, BRENNAN	03/31/23	4,929.22	MW	IS	PA	
EF CHK 00058861	HOWE11090	HOWELL, JASON D	03/31/23	5,785.50	MW	IS	PA	
EF CHK 00058862	HUCK06270	HUCKE, KEVIN C	03/31/23	8,273.42	MW	IS	PA	
EF CHK 00058863	HUDS09150	HUDSON, KYLER	03/31/23	10,178.54	MW	IS	PA	
EF CHK 00058864	HUDS04230	HUDSPETH, STEPHEN	03/31/23	8,305.84	MW	IS	PA	
EF CHK 00058865	HUNT04150	HUNT, MATTHEW D.L.	03/31/23	8,533.94	MW	IS	PA	
EF CHK 00058866	HYAT03230	HYATT, DIANE M	03/31/23	4,988.32	MW	IS	PA	
EF CHK 00058867	IRWI12310	IRWIN, SEAN S	03/31/23	13,264.85	MW	IS	PA	
EF CHK 00058868	JACK04070	JACKSON, ADAM D	03/31/23	14,875.41	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00058869	JACK04190	JACKSON, AMY B	03/31/23	4,778.92	MW	IS	PA
EF CHK 00058870	JAME08270	JAMES, AARON J	03/31/23	5,706.94	MW	IS	PA
EF CHK 00058871	JAUR05250	JAURIGUE, RICKY	03/31/23	7,074.18	MW	IS	PA
EF CHK 00058872	JETT10170	JETTER, MEGAN J	03/31/23	9,193.90	MW	IS	PA
EF CHK 00058873	JOHN05180	JOHNSON, MICHAEL L	03/31/23	11,487.05	MW	IS	PA
EF CHK 00058874	JOHN07230	JOHNSTON, BRICE A	03/31/23	9,143.65	MW	IS	PA
EF CHK 00058875	JOHN10210	JOHNSTON, CHESTER L	03/31/23	6,684.33	MW	IS	PA
EF CHK 00058876	JONE08150	JONES, KELLY	03/31/23	5,541.66	MW	IS	PA
EF CHK 00058877	KAMK01270	KAMKE, ALLAN R	03/31/23	8,989.95	MW	IS	PA
EF CHK 00058878	KAMK10180	KAMKE, DAVID N	03/31/23	8,672.22	MW	IS	PA
EF CHK 00058879	KAPL10260	KAPLAN, TYLER JOEL	03/31/23	5,101.47	MW	IS	PA
EF CHK 00058880	KAVA12210	KAVANAUGH, JAMIE K	03/31/23	7,825.32	MW	IS	PA
EF CHK 00058881	KELL09040	KELLEY, MICHAEL R	03/31/23	5,228.66	MW	IS	PA
EF CHK 00058882	KEMP01170	KEMP, AARON C	03/31/23	9,048.39	MW	IS	PA
EF CHK 00058883	KENT02060	KENT, RONALD E	03/31/23	11,856.32	MW	IS	PA
EF CHK 00058884	KETT03030	KETTER, KYLE J	03/31/23	4,796.96	MW	IS	PA
EF CHK 00058885	KLEM02060	KLEMM, KELLY L	03/31/23	13,599.60	MW	IS	PA
EF CHK 00058886	KLUB04030	KLUBE, TAMRA A	03/31/23	8,260.81	MW	IS	PA
EF CHK 00058887	KNIG03100	KNIGHTON JR, RONNIE B	03/31/23	12,179.30	MW	IS	PA
EF CHK 00058888	KNOE08170	KNOETGEN, MATTHEW A	03/31/23	5,735.15	MW	IS	PA
EF CHK 00058889	KOND01160	KONDRA, JOSHUA	03/31/23	4,415.43	MW	IS	PA
EF CHK 00058890	KOND11050	KONDRA, MICHAEL L	03/31/23	15,117.23	MW	IS	PA
EF CHK 00058891	KOUS12290	KOUPSETTIS, STELIOS	03/31/23	8,770.57	MW	IS	PA
EF CHK 00058892	KOVA04180	KOVASH, LOGAN T	03/31/23	9,391.20	MW	IS	PA
EF CHK 00058893	KREK10100	KREKLING, JEFFREY S	03/31/23	13,051.79	MW	IS	PA
EF CHK 00058894	KUEH10230	KUEHLTHAU, ERIC J	03/31/23	9,842.49	MW	IS	PA
EF CHK 00058895	KUFF12140	KUFFLER, RYAN	03/31/23	5,514.22	MW	IS	PA
EF CHK 00058896	KUZA10160	KUZARO, CORY R	03/31/23	5,929.38	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00058897	LAMB04260	LAMB, AARON R	03/31/23	9,514.18	MW	IS	PA	
EF CHK 00058898	LAMB10110	LAMBERT, LOGAN C	03/31/23	10,478.10	MW	IS	PA	
EF CHK 00058899	LAMI12270	LAMIE, ROBERT D	03/31/23	5,810.79	MW	IS	PA	
EF CHK 00058900	LANG03290	LANGLOW, CREIGHTON	03/31/23	4,454.55	MW	IS	PA	
EF CHK 00058901	LARS08040	LARSEN, ROMAN A	03/31/23	7,817.48	MW	IS	PA	
EF CHK 00058902	LE06020	LE, ALEXANDER C	03/31/23	6,661.28	MW	IS	PA	
EF CHK 00058903	LEE11100	LEE, JEREMY	03/31/23	7,704.65	MW	IS	PA	
EF CHK 00058904	LESS08200	LESSER, MONICA	03/31/23	4,340.96	MW	IS	PA	
EF CHK 00058905	LEVEL0200	LEVENSELLER, BRIAN P	03/31/23	10,256.92	MW	IS	PA	
EF CHK 00058906	LIPK07300	LIPKE, JONATHAN	03/31/23	9,881.05	MW	IS	PA	
EF CHK 00058907	LONG05260	LONG III, THOMAS P	03/31/23	7,171.77	MW	IS	PA	
EF CHK 00058908	LORE03080	LORENZ, ROBERT C	03/31/23	10,821.69	MW	IS	PA	
EF CHK 00058909	LUCA09190	LUCAS, DAVID M	03/31/23	12,902.68	MW	IS	PA	
EF CHK 00058910	LUCE06290	LUCEY, MICHAEL	03/31/23	6,775.59	MW	IS	PA	
EF CHK 00058911	LUKE08170	LUKE, JOSHUA A	03/31/23	14,006.17	MW	IS	PA	
EF CHK 00058912	LUND01290	LUND, CHRISTIAN T	03/31/23	5,701.02	MW	IS	PA	
EF CHK 00058913	MADI02210	MADISON, DANIKA B	03/31/23	6,879.53	MW	IS	PA	
EF CHK 00058914	MADI02270	MADISON, RYAN E	03/31/23	7,192.52	MW	IS	PA	
EF CHK 00058915	MALF11300	MALFABON, ELVIS L	03/31/23	5,917.02	MW	IS	PA	
EF CHK 00058916	MANG11020	MANGAN, JEREMY W	03/31/23	5,809.04	MW	IS	PA	
EF CHK 00058917	MARQ11140	MARQUARDT, PATRICK D	03/31/23	7,836.20	MW	IS	PA	
EF CHK 00058918	MART09130	MARTIN, KYLE D	03/31/23	10,364.35	MW	IS	PA	
EF CHK 00058919	MART05180	MARTINAZZI, REBECCA A	03/31/23	6,277.34	MW	IS	PA	
EF CHK 00058920	MART01240	MARTINSON, BRETT R	03/31/23	9,618.17	MW	IS	PA	
EF CHK 00058921	MART12050	MARTINSON, RODNEY L	03/31/23	8,909.38	MW	IS	PA	
EF CHK 00058922	MARZ11020	MARZOLF, ZACHARY	03/31/23	7,425.17	MW	IS	PA	
EF CHK 00058923	MCAF01180	MCAFEE, ANDREW B	03/31/23	12,540.87	MW	IS	PA	
EF CHK 00058924	MCCA01050	MCCABE, C ADAM	03/31/23	8,982.87	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
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EF CHK 00058925	MCCO09160	MCCORMICK, CYDNI A	03/31/23	6,669.56	MW	IS	PA		
EF CHK 00058926	MCCU01270	MCCUTCHEON, KEVIN J	03/31/23	18,232.57	MW	IS	PA		
EF CHK 00058927	MCD003170	MCDONALD, MICHAEL	03/31/23	4,979.63	MW	IS	PA		
EF CHK 00058928	MCD008100	MCDOWELL, MATTHEW	03/31/23	15,499.59	MW	IS	PA		
EF CHK 00058929	MCFA07170	MCFADDEN, JOEL S	03/31/23	7,350.71	MW	IS	PA		
EF CHK 00058930	MCGA08140	MCGAVRAN, DONAL R	03/31/23	9,953.89	MW	IS	PA		
EF CHK 00058931	MCGR11300	MCGRATH, ROSS M	03/31/23	9,467.34	MW	IS	PA		
EF CHK 00058932	MCIN12080	MCINNIS, ERIKA	03/31/23	4,482.45	MW	IS	PA		
EF CHK 00058933	MCKE09220	MCKENZIE, RADCLIFFE L	03/31/23	12,415.65	MW	IS	PA		
EF CHK 00058934	MCKI02200	MCKINNON, JACOB	03/31/23	7,502.74	MW	IS	PA		
EF CHK 00058935	MCNE09230	MCNEALLEY, ERIC J	03/31/23	9,357.71	MW	IS	PA		
EF CHK 00058936	MERR05270	MERRIMAN, PATRICK A	03/31/23	6,306.07	MW	IS	PA		
EF CHK 00058937	MICH04170	MICHEL, MAURICE	03/31/23	4,835.86	MW	IS	PA		
EF CHK 00058938	MITC10150	MITCHELL, DALE T	03/31/23	586.29	MW	IS	PA		
EF CHK 00058939	MOAN12210	MOAN, ANDREW V	03/31/23	17,092.67	MW	IS	PA		
EF CHK 00058940	MOE04030	MOE, ANDREW A	03/31/23	12,251.34	MW	IS	PA		
EF CHK 00058941	MOOR09280	MOOR, ZACHARY D	03/31/23	6,203.72	MW	IS	PA		
EF CHK 00058942	MORR06170	MORROW, DUSTIN E	03/31/23	13,008.57	MW	IS	PA		
EF CHK 00058943	MOSL04100	MOSLEY, JACKSON	03/31/23	5,864.07	MW	IS	PA		
EF CHK 00058944	MUNR10020	MUNRO, SCOTT G	03/31/23	11,506.00	MW	IS	PA		
EF CHK 00058945	MURP09030	MURPHY, PHILIP R	03/31/23	9,311.91	MW	IS	PA		
EF CHK 00058946	MURP04160	MURPHY, SAMMY L	03/31/23	6,233.91	MW	IS	PA		
EF CHK 00058947	NAGO02260	NAGORSKI, SCHUYLLER	03/31/23	6,007.02	MW	IS	PA		
EF CHK 00058948	NAUB09110	NAUBERT, FRANK C	03/31/23	7,159.91	MW	IS	PA		
EF CHK 00058949	NELS02190	NELSON, JUSTIN	03/31/23	8,382.95	MW	IS	PA		
EF CHK 00058950	NOBL10020	NOBLE, CHRISTOPHER D	03/31/23	6,049.80	MW	IS	PA		
EF CHK 00058951	NODA03310	NODAL, SOLON	03/31/23	6,583.64	MW	IS	PA		
EF CHK 00058952	NOLL08130	NOLL, TODD M	03/31/23	11,820.47	MW	IS	PA		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00058953	NYLA01010	NYLANDER, KEITH	03/31/23	5,665.24	MW	IS	PA	
EF CHK 00058954	OTOO08280	O'TOOLE, JUSTIN	03/31/23	8,103.07	MW	IS	PA	
EF CHK 00058955	OHIR07230	OHIRA, JOEY Y	03/31/23	9,279.42	MW	IS	PA	
EF CHK 00058956	OLDE01030	OLDEN, CARA	03/31/23	6,938.15	MW	IS	PA	
EF CHK 00058957	ORSE08240	ORSETH, RYAN	03/31/23	5,519.49	MW	IS	PA	
EF CHK 00058958	OSBO09030	OSBORNE, DANIEL J	03/31/23	7,632.62	MW	IS	PA	
EF CHK 00058959	OTTO05240	OTTO, JOSEPH	03/31/23	6,390.06	MW	IS	PA	
EF CHK 00058960	PACK03110	PACKER, JESSICA	03/31/23	3,988.61	MW	IS	PA	
EF CHK 00058961	PARA08030	PARAMAPOONYA, ARIEL M	03/31/23	5,357.28	MW	IS	PA	
EF CHK 00058962	PARA10130	PARAMAPOONYA, BRADLEY D	03/31/23	5,822.02	MW	IS	PA	
EF CHK 00058963	PARM05240	PARMELEE, JAMES LOGAN	03/31/23	9,266.31	MW	IS	PA	
EF CHK 00058964	PATT10300	PATTERSON, BROOKS R	03/31/23	5,853.97	MW	IS	PA	
EF CHK 00058965	PEAR05240	PEARSON, MITCHELL R	03/31/23	6,281.93	MW	IS	PA	
EF CHK 00058966	PETE07190	PETERSON, MATTHEW W	03/31/23	6,117.34	MW	IS	PA	
EF CHK 00058967	PFEI11100	PFEIFFER, MATTHEW E	03/31/23	6,658.32	MW	IS	PA	
EF CHK 00058968	PHA02210	PHA, URA	03/31/23	6,215.74	MW	IS	PA	
EF CHK 00058969	PHAN08260	PHAN, BRYAN C	03/31/23	5,684.55	MW	IS	PA	
EF CHK 00058970	PILC08200	PILCHER, CHERYL L	03/31/23	4,870.20	MW	IS	PA	
EF CHK 00058971	POE11200	POE, THOMAS	03/31/23	11,446.29	MW	IS	PA	
EF CHK 00058972	POWE03090	POWER, JEFFREY J	03/31/23	8,169.46	MW	IS	PA	
EF CHK 00058973	PUGH03310	PUGH, JEFFREY S	03/31/23	9,124.56	MW	IS	PA	
EF CHK 00058974	QUIR05050	QUIRIE, JANNA	03/31/23	5,299.38	MW	IS	PA	
EF CHK 00058975	RAGS12050	RAGSDALE, DAVID W	03/31/23	9,366.63	MW	IS	PA	
EF CHK 00058976	RAMI10200	RAMIREZ-MONTALVO, JOSE LUIS	03/31/23	5,401.35	MW	IS	PA	
EF CHK 00058977	REIN08050	REINKE, CHRISTIAN D	03/31/23	7,943.84	MW	IS	PA	
EF CHK 00058978	REND12090	REND, JASON A	03/31/23	11,268.62	MW	IS	PA	
EF CHK 00058979	RENN06010	RENNER, MATTHEW S	03/31/23	6,982.50	MW	IS	PA	
EF CHK 00058980	RESE12020	RESECK, BRENDON	03/31/23	8,777.80	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00058981	RESO01310	RESOP, JESSICA	03/31/23	5,709.81	MW	IS	PA	
EF CHK 00058982	RHON02100	RHONE, SHELLEY L	03/31/23	8,555.11	MW	IS	PA	
EF CHK 00058983	RICE08300	RICE, ANTHONY	03/31/23	6,421.51	MW	IS	PA	
EF CHK 00058984	RICH06060	RICHARDSON JR, ROBERT A	03/31/23	7,540.36	MW	IS	PA	
EF CHK 00058985	RICH10210	RICHMOND, CHRISTOPHER L	03/31/23	8,870.34	MW	IS	PA	
EF CHK 00058986	RIDD08300	RIDDELL, CHRISTIAN	03/31/23	12,140.31	MW	IS	PA	
EF CHK 00058987	RIOU07180	RIOUX, TIMOTHY J	03/31/23	9,975.15	MW	IS	PA	
EF CHK 00058988	RISL10040	RISLEY, PATRICK T	03/31/23	2,779.55	MW	IS	PA	
EF CHK 00058989	RIVE04040	RIVERA, AARON J	03/31/23	6,644.51	MW	IS	PA	
EF CHK 00058990	ROBA06140	ROBACKER, TANYA L	03/31/23	10,169.38	MW	IS	PA	
EF CHK 00058991	ROSE10070	ROSELLE, BRENT W	03/31/23	12,137.66	MW	IS	PA	
EF CHK 00058992	ROSE10280	ROSENLUND, ADAM G	03/31/23	15,290.18	MW	IS	PA	
EF CHK 00058993	ROSS01150	ROSS, DENISE M	03/31/23	5,005.23	MW	IS	PA	
EF CHK 00058994	ROZE05100	ROZELL, NICHOLAS D	03/31/23	5,553.10	MW	IS	PA	
EF CHK 00058995	RUTH02190	RUTHFORD, JEFFREY C	03/31/23	6,297.76	MW	IS	PA	
EF CHK 00058996	SABI08020	SABIN, JEREMY L	03/31/23	7,124.87	MW	IS	PA	
EF CHK 00058997	SALA11060	SALAHUDDIN, AISHA	03/31/23	7,351.04	MW	IS	PA	
EF CHK 00058998	SANT01190	SANTOS, MATTHEW D	03/31/23	15,451.99	MW	IS	PA	
EF CHK 00058999	SAYL10200	SAYLER, TANNER	03/31/23	4,990.71	MW	IS	PA	
EF CHK 00059000	SCHA11230	SCHAEFER, PETER	03/31/23	4,616.37	MW	IS	PA	
EF CHK 00059001	SCHL02140	SCHLIESMAN, NADIA	03/31/23	5,092.87	MW	IS	PA	
EF CHK 00059002	SCHM04170	SCHMIDT, MARK A	03/31/23	8,942.82	MW	IS	PA	
EF CHK 00059003	SCHN02280	SCHNEEGAS, SEAN	03/31/23	5,311.26	MW	IS	PA	
EF CHK 00059004	SCOT04050	SCOTT-RALSTON, MICAH	03/31/23	10,000.64	MW	IS	PA	
EF CHK 00059005	SEAB05020	SEABURG, COLTON	03/31/23	5,400.44	MW	IS	PA	
EF CHK 00059006	SEBE08210	SEBERSON, PETER S	03/31/23	2,235.20	MW	IS	PA	
EF CHK 00059007	SEVE05200	SEVERE, LETANIA P	03/31/23	5,290.57	MW	IS	PA	
EF CHK 00059008	SHAW12280	SHAW, DARRIN J	03/31/23	3,789.85	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00059009	SHEP11240	SHEPARD, BENJAMIN T	03/31/23	8,427.14	MW	IS	PA	
EF CHK 00059010	SILV11090	SILVER-COLSON, EMILY	03/31/23	4,740.87	MW	IS	PA	
EF CHK 00059011	SIMA07140	SIMANJUNTAK, SAM	03/31/23	6,752.18	MW	IS	PA	
EF CHK 00059012	SIMM08080	SIMMONS, JASON D	03/31/23	9,264.72	MW	IS	PA	
EF CHK 00059013	SMIT06270	SMITH, DEREK L	03/31/23	7,533.66	MW	IS	PA	
EF CHK 00059014	SMIT04160	SMITH, KYLE EDWARD	03/31/23	7,035.43	MW	IS	PA	
EF CHK 00059015	SMIT03150	SMITH, KYLE L	03/31/23	8,933.89	MW	IS	PA	
EF CHK 00059016	SMIT06250	SMITH, ROBERT S	03/31/23	11,377.05	MW	IS	PA	
EF CHK 00059017	SNYD02280	SNYDER, JOSEPH S	03/31/23	6,918.23	MW	IS	PA	
EF CHK 00059018	SNYD01270	SNYDER, RYAN C	03/31/23	7,348.96	MW	IS	PA	
EF CHK 00059019	SOBO06010	SOBOLE, JAMES A	03/31/23	10,830.55	MW	IS	PA	
EF CHK 00059020	SOEL07150	SOELLING, JOHN E	03/31/23	10,196.39	MW	IS	PA	
EF CHK 00059021	SOKO06070	SOKOLOV, OLEG V	03/31/23	13,352.96	MW	IS	PA	
EF CHK 00059022	SONN03260	SONNEMAN, ROBERT	03/31/23	10,364.95	MW	IS	PA	
EF CHK 00059023	SOWA03310	SOWARDS, EVAN	03/31/23	4,888.78	MW	IS	PA	
EF CHK 00059024	STAN05260	STANLEY, EVAN	03/31/23	9,910.27	MW	IS	PA	
EF CHK 00059025	STED11150	STEDMAN, ANTHONY J	03/31/23	9,977.24	MW	IS	PA	
EF CHK 00059026	STEP08140	STEPHENS, DANIEL L	03/31/23	7,589.79	MW	IS	PA	
EF CHK 00059027	STEP02160	STEPHEY, MERLE M	03/31/23	6,112.91	MW	IS	PA	
EF CHK 00059028	STEW02180	STEWART, ANDREW C	03/31/23	5,684.94	MW	IS	PA	
EF CHK 00059029	STOL07110	STOLTENBERG, KIM M	03/31/23	12,983.79	MW	IS	PA	
EF CHK 00059030	STRI03310	STRINGFELLOW, STEVE G	03/31/23	469.04	MW	IS	PA	
EF CHK 00059031	STRO06150	STROJAN, FREDERICK	03/31/23	4,843.52	MW	IS	PA	
EF CHK 00059032	STUE06060	STUEVE, ERIC J	03/31/23	13,011.35	MW	IS	PA	
EF CHK 00059033	STUE08090	STUEVE, PAUL A	03/31/23	12,401.35	MW	IS	PA	
EF CHK 00059034	TAYL12310	TAYLOR, DAVID S	03/31/23	10,051.75	MW	IS	PA	
EF CHK 00059035	TAYL05140	TAYLOR, MATTHEW	03/31/23	4,587.86	MW	IS	PA	
EF CHK 00059036	TAYL07290	TAYLOR, ROBERT T	03/31/23	12,073.84	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00059037	TAYL05150	TAYLOR, RYAN J	03/31/23	10,350.10	MW	IS	PA	
EF CHK 00059038	TCHO01310	TCHOBANOFF, NOAH C	03/31/23	13,990.82	MW	IS	PA	
EF CHK 00059039	TENN03070	TENNISON, JOSEPH C	03/31/23	11,986.41	MW	IS	PA	
EF CHK 00059040	TEYS04230	TEYSSEDE, FABIEN A	03/31/23	6,528.57	MW	IS	PA	
EF CHK 00059041	THOM06260	THOMPSON, BENJAMIN A	03/31/23	7,546.30	MW	IS	PA	
EF CHK 00059042	THOM02240	THOMPSON, COURTNEY B	03/31/23	6,437.68	MW	IS	PA	
EF CHK 00059043	THOM11090	THOMPSON, REED	03/31/23	7,291.06	MW	IS	PA	
EF CHK 00059044	TISS01300	TISSUE, DANA R	03/31/23	911.85	MW	IS	PA	
EF CHK 00059045	TOFT06180	TOFT, JEREMY H	03/31/23	5,653.14	MW	IS	PA	
EF CHK 00059046	TOLE02180	TOLER, ETHAN E	03/31/23	7,421.81	MW	IS	PA	
EF CHK 00059047	TOVA09280	TOVAR, FRANCISCO L	03/31/23	4,331.52	MW	IS	PA	
EF CHK 00059048	VAND10060	VANDERSTAAY, KORY	03/31/23	6,432.23	MW	IS	PA	
EF CHK 00059049	VANK01260	VANKEULEN, BRENT D	03/31/23	12,315.11	MW	IS	PA	
EF CHK 00059050	VERE10310	VERELLEN, DAVID W	03/31/23	9,313.40	MW	IS	PA	
EF CHK 00059051	VINI08310	VINING, KELLY J	03/31/23	11,895.53	MW	IS	PA	
EF CHK 00059052	VLAS12220	VLASENKO, MIKHAIL G	03/31/23	12,175.62	MW	IS	PA	
EF CHK 00059053	WADD09200	WADDELL, AARON G	03/31/23	8,798.23	MW	IS	PA	
EF CHK 00059054	WAGN12250	WAGNER, SETH J	03/31/23	10,181.09	MW	IS	PA	
EF CHK 00059055	WALT03310	WALTERS, QUAID P	03/31/23	6,633.84	MW	IS	PA	
EF CHK 00059056	WASH11090	WASHO, SUSAN E	03/31/23	11,525.11	MW	IS	PA	
EF CHK 00059057	WATA03160	WATAMURA, BRADLEY T	03/31/23	9,418.77	MW	IS	PA	
EF CHK 00059058	WEHM06180	WEHMHOFER, NICHOLAS	03/31/23	4,346.68	MW	IS	PA	
EF CHK 00059059	WEID09060	WEIDMAN, RYAN	03/31/23	4,320.22	MW	IS	PA	
EF CHK 00059060	WEND10210	WENDT, AUSTIN W	03/31/23	5,700.02	MW	IS	PA	
EF CHK 00059061	WEND07300	WENDT, FRED W	03/31/23	11,911.38	MW	IS	PA	
EF CHK 00059062	WHIT07260	WHITE, NATHAN A	03/31/23	8,621.96	MW	IS	PA	
EF CHK 00059063	WILL05290	WILLADSON, KEVIN J	03/31/23	8,798.79	MW	IS	PA	
EF CHK 00059064	WILL01190	WILLIAMS, KEVIN	03/31/23	12,682.33	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00059065	WILL11250	WILLIAMS, OLIVER	03/31/23	9,924.83	MW	IS	PA	
EF CHK 00059066	WILL02260	WILLIAMS, RONALD D	03/31/23	10,379.71	MW	IS	PA	
EF CHK 00059067	WILL04150	WILLIAMSON, TROY D	03/31/23	9,952.50	MW	IS	PA	
EF CHK 00059068	WILS09050	WILSON, DANIEL O	03/31/23	7,905.87	MW	IS	PA	
EF CHK 00059069	WISE07120	WISEMAN, TRACY L	03/31/23	5,166.60	MW	IS	PA	
EF CHK 00059070	WOHR08050	WOHRLE, PETER J	03/31/23	8,694.92	MW	IS	PA	
EF CHK 00059071	WOOD07110	WOOD, JACQUELYN N	03/31/23	6,100.98	MW	IS	PA	
EF CHK 00059072	WORK11050	WORKMAN, BRYAN K	03/31/23	7,759.36	MW	IS	PA	
EF CHK 00059073	WORK10250	WORKMAN, LINDA S	03/31/23	3,727.39	MW	IS	PA	
EF CHK 00059074	YARB12160	YARBROUGH, KYLE W	03/31/23	7,833.99	MW	IS	PA	
EF CHK 00059075	YOUN05220	YOUNG, ALEX	03/31/23	213.67	MW	IS	PA	
EF CHK 00059076	ZUBE07230	ZUBER, LACEY	03/31/23	3,218.99	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	2,820,997.40	Number of Checks Processed:	348
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 2,820,997.40

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00014457	AIRGAS	Airgas Nor Pac Inc	03/30/23	440.60	MW	CX	
AP EFT 00014458	TIMCOINC	ALASKA RUBBER GROUP INC	03/30/23	126.19	MW	CX	
AP EFT 00014459	AMAZON	AMAZON CAPITAL SERVICES	03/30/23	2,273.37	MW	CX	
AP EFT 00014460	BESTBUY	BEST BUY GOV/ED BUSINESS AD	03/30/23	593.98	MW	CX	
AP EFT 00014461	BOUNTREE	Bound Tree Medical LLC	03/30/23	443.96	MW	CX	
AP EFT 00014462	CASCAFIRE	CASCADE FIRE & SAFETY	03/30/23	165.97	MW	CX	
AP EFT 00014463	CPFREFT	Central Pierce Fire & Rescu	03/30/23	958.15	MW	CX	
AP EFT 00014464	CHRIINC	CHRISTENSEN INC	03/30/23	17,672.23	MW	CX	
AP EFT 00014465	CITYPUYA	CITY OF PUYALLUP	03/30/23	876.54	MW	CX	
AP EFT 00014466	CITYTREA	CITY OF TACOMA	03/30/23	1,489.63	MW	CX	
AP EFT 00014467	DESEDIAM	DESERT DIAMOND INDUSTRIES L	03/30/23	1,265.00	MW	CX	
AP EFT 00014468	VALLFREI	FREIGHTLINER NORTHWEST	03/30/23	8,312.85	MW	CX	
AP EFT 00014469	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	03/30/23	1,316.69	MW	CX	
AP EFT 00014470	INSIPUBL	INSIGHT PUBLIC SECTOR, INC	03/30/23	4,265.32	MW	CX	
AP EFT 00014471	NEXTGEN	JARED BUCKLEY	03/30/23	15,750.00	MW	CX	
AP EFT 00014472	KRONOS	KRONOS INCORPORATED	03/30/23	16,615.14	MW	CX	
AP EFT 00014473	LNCURTIS	L.N. Curtis and Sons	03/30/23	5,288.96	MW	CX	
AP EFT 00014474	LIFEASSI	Life-Assist Inc	03/30/23	27,751.90	MW	CX	
AP EFT 00014475	LOWECOMP	Lowe's Companies	03/30/23	2,507.58	MW	CX	
AP EFT 00014476	MARSDESI	MARSHALL DESIGN + MANAGEMEN	03/30/23	1,015.00	MW	CX	
AP EFT 00014477	MESNORT	MES NORTHWEST	03/30/23	280.50	MW	CX	
AP EFT 00014478	NWCASCAD	NW Cascade Inc	03/30/23	928.00	MW	CX	
AP EFT 00014479	NWSAFECL	NW SAFETY CLEAN	03/30/23	2,660.36	MW	CX	
AP EFT 00014480	ONSPOFNO	ONSPOT OF NORTH AMERICA INC	03/30/23	384.33	MW	CX	
AP EFT 00014481	SETCCO	RUGGED SOLUTIONS AMERICA LL	03/30/23	92.60	MW	CX	
AP EFT 00014482	STANPART	Standard Parts Corp	03/30/23	492.24	MW	CX	
AP EFT 00014483	STAPINC	STAPLES INC.	03/30/23	7,754.73	MW	CX	
AP EFT 00014484	STRYMEDI	STRYKER SALES CORPORATION	03/30/23	2,223.85	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00014485	SUMNLAWN	SUMNER LAWN 'N SAW	03/30/23	171.60	MW	CX	
AP EFT 00014486	TACOSCRE	Tacoma Screw Products Inc	03/30/23	613.68	MW	CX	
AP EFT 00014487	TRSMECHA	TRS Mechanical Inc	03/30/23	7,083.65	MW	CX	
AP EFT 00014488	UNIFIRST	UNIFIRST CORPORATION	03/30/23	301.57	MW	CX	
AP EFT 00014489	USBANKBU	US Bank Business Card	03/30/23	17,180.26	MW	CX	
AP EFT 00014490	ZONES	ZONES LLC	03/30/23	53,445.48	MW	CX	
AP EFT 00014491	EMERFIRE	EMERALD FIRE LLC	03/30/23	345.00	MW	CX	
AP EFT 00014492	STUE06060	Eric Stueve	03/30/23	158.00	MW	CX	
AP EFT 00014493	KREK10100	JEFF KREKLING	03/30/23	34.74	MW	CX	
AP EFT 00014494	ROBE12070	Melinda Roberts	03/30/23	2,800.00	MW	CX	
AP EFT 00014495	GLAS04300	Stephanie Glass	03/30/23	9.27	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	206,088.92	Number of EFTs Processed:	39
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	206,088.92		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 03/30/2023

End Date: 03/30/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AIRGAS NOR PAC INC (AIRGAS)					
	9134801507	03/01/2023	47.85	MEDICAL O2/ST63 FEB 2023	1013402680 53141
	9134801508	03/01/2023	47.85	MEDICAL O2/ST61 FEB 2023	1013402680 53141
	9134949304	03/01/2023	47.59	MEDICAL O2/ST60 FEB 2023	1013402680 53141
	9135092562	03/01/2023	68.00	MEDICAL O2/ST66 FEB 2023	1013402680 53141
	9135232468	03/01/2023	47.52	MEDICAL O2/ST71 FEB 2023	1013402680 53141
	9135275500	03/01/2023	47.52	MEDICAL O2/ST61 FEB 2023	1013402680 53141
	9135416083	03/01/2023	66.97	MEDICAL O2/ST68 FEB 2023	1013402680 53141
	9135416084	03/01/2023	67.30	MEDICAL O2/ST60 FEB 2023	1013402680 53141
TOTAL FOR CHECK AP 00014457:			440.60		
AMAZON CAPITAL SERVICES (AMAZON)					
	13FFWNLPDXL	03/11/2023	164.49	DISH DETERGENT, FINISH (BOX)	0012052218 53198
	13FFWNLPDXL	03/11/2023	46.16	60 Blackstone Propane to Natur	0016002250 53501
	14GJLQRGMKC	03/20/2023	(4.93)	SILICONE SPRAY/INV 167GF1P61V7	0012052218 53198
	164MWW4C1RV	03/14/2023	15.39	SHOE DRESSING, LEATHER DYE (EA	0012052218 53198
	164MWW4C1RV	03/14/2023	35.18	POLISH CLOTH (EACH)	0012052218 53198
	164MWW4C1RV	03/14/2023	54.60	WD-40, HANDY CAN, 2OZ (EACH)	0012052218 53198
	164MWW4C1RV	03/14/2023	65.70	WASH MITT (EACH)	0012052218 53198
	191LTWQ31L9D	03/23/2023	108.90	HM BW Technologies BWC2-M BW C	0013202260 53501
	19LTHM96MQY	03/20/2023	(27.48)	CREDIT P010060 71 WINDOW CRANK	0012042254 53146
	1CVW7LT6GWP	03/19/2023	(9.86)	SILICONE SPRAY/INV167GF1P61V7V	0012052218 53198
	1F3KNRG9CHR	03/18/2023	64.86	HAZ MAT- Flash Furniture 2 Pac	0013202260 53501
	1F3KNRG9CHR	03/18/2023	105.49	HAZ MAT - Kappler ChemTape	0013202260 53501
	1F3KNRG9CHR	03/18/2023	294.81	HAZ MAT- 5 Cones) BESEA 18" in	0013202260 53501
	1F3KNRG9CHR	03/18/2023	42.89	HAZ MAT- Drive Medical 10200-1	0013202260 53501
	1F3KNRG9CHR	03/18/2023	74.75	HAZ MAT- Shopping Basket (Set	0013202260 53501
	1F3KNRG9CHR	03/18/2023	19.04	HAZ MAT- Rubbermaid Commercial	0013202260 53501
	1F3KNRG9CHR	03/18/2023	19.78	HAZ MAT- Hourleey Brass Garden	0013202260 53501
	1F3KNRG9CHR	03/18/2023	101.16	HAZ MAT- Orbit 56625 Aluminum	0013202260 53501
	1F3KNRG9CHR	03/18/2023	12.94	HAZ MAT- SoftTouch Rubber Leg	0013202260 53501
	1F3KNRG9CHR	03/18/2023	14.29	64 KONDR - TERRO T300B Liquid	0016042250 53141
	1JLHQ7YG1PHL	03/06/2023	150.69	FIN 87A Black Toner Cartridge	0012012211 53141
	1JLHQ7YG1PHL	03/06/2023	35.83	LOG Bushnell Falcon 133410	0012042254 53501
	1JLHQ7YG1PHL	03/06/2023	112.20	TARP, SOFT (EACH)	0012052218 53198
	1JLHQ7YG1PHL	03/06/2023	24.90	67 Philips 268243 - PL-T	0016072250 53141
	1JLHQ7YG1PHL	03/06/2023	158.38	60A Brother Genuine Standard Y	0012002210 53141
	1JLHQ7YG1PHL	03/06/2023	391.82	MEGUIARS DETAILER HYPER-WASH,	0012052218 53198
	1KWDVQYX1L	02/27/2023	37.05	DUP INV/SEE CM 1D7WNFVD1TVG	0012002210 53101
	1PXPHELJ3GRG	03/20/2023	96.68	ARM Medique AMZ, Industrial Fi	0012352240 53501
	1RWFTMITC3Q	01/01/2023	30.25	CHAMMOIS CLOTH (EACH)	0012052218 53198
	1RWFTMITC3Q	01/01/2023	37.41	69 Kidde Smoke & Carbon Monox	0016092250 53501
TOTAL FOR CHECK AP 00014459:			2,273.37		
BEST BUY GOV/ED LLC (BESTBUY)					
	6920409	03/23/2023	593.98	TC Insignia™ - 55" Class F30	0012302240 53501
TOTAL FOR CHECK AP 00014460:			593.98		
BOUND TREE PARR LLC (BOUNTREE)					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 03/30/2023

End Date: 03/30/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	84891275	03/15/2023	443.96	MORPHINE	1013402680 53151
TOTAL FOR CHECK AP 00014461:			443.96		
CASCADE FIRE & SAFETY (CASCAFIRE)					
	162285	03/23/2023	165.97	WINDSHIELD WASHER RESERVOIR	0016502265 53143
TOTAL FOR CHECK AP 00014462:			165.97		
CHRISTENSEN INC (CHRIINC)					
	0420376IN	03/18/2023	100.00	#420376 MAR18 STN64 DEL FEE	0012042254 53201
	0421895IN	03/21/2023	2,343.97	#0419063 MAR21 STN61 FUEL	0012042254 53201
	0422276IN	03/21/2023	1,010.71	#0422276 MAR21 STN64 FUEL	0012042254 53201
	0422279IN	03/21/2023	2,515.94	#0422279 MAR21 STN69 FUEL	0012042254 53201
	0422782IN	03/22/2023	1,591.77	#0422782 MAR22 STN71 FUEL	0012042254 53201
	0422784IN	03/22/2023	2,529.32	#0422784 MAR22 STN60 FUEL	0012042254 53201
	0422785IN	03/22/2023	3,259.36	#0422785 MAR22 STN72 FUEL	0012042254 53201
	0423166IN	03/23/2023	1,538.19	#423166 MAR23 STN67 FUEL	0012042254 53201
	0423168IN	03/23/2023	2,007.64	#423168 MAR23 STN60 FUEL	0012042254 53201
	0423169IN	03/23/2023	875.33	#423169 MAR23 STN64 FUEL	0012042254 53201
	420376CCM	03/23/2023	(100.00)	#420376C REFUND DELIVERY FEE	0012042254 53201
TOTAL FOR CHECK AP 00014464:			17,672.23		
CITY OF PUYALLUP (CITYPUYA)					
	AB-230317	03/17/2023	86.36	#660630001 ARM BLDG WATER	0017132250 54711
	AB-230317	03/17/2023	114.30	#660630001 AB SEWER/STORM	0017132250 54721
	AB-230317	03/17/2023	45.86	#660630001 AB LANDFILL FEE	0017132250 54741
	N73-230317	03/17/2023	30.07	#6604600001 ARM SHOP WATER	0017132250 54711
	N73-230317	03/17/2023	599.95	#6604600001 ARM SHOP SWR/STRM	0017132250 54721
TOTAL FOR CHECK AP 00014465:			876.54		
CITY TREASURER (CITYTREA)					
	66-230322	03/22/2023	1,113.31	#100221552 66 ELECTRICITY	0016162250 54731
	68-230327	03/27/2023	376.32	#100364328 stn68 WATER CHG	0016082250 54711
TOTAL FOR CHECK AP 00014466:			1,489.63		
DESERT DIAMOND INDUSTRIES (DESEDIAM)					
	INV005627	02/27/2023	1,265.00	TRAINING 5EA. Safety Blade	0012302240 53141
TOTAL FOR CHECK AP 00014467:			1,265.00		
EMERALD FIRE LLC (EMERFIRE)					
	1230337	03/15/2023	345.00	BACKFLOW TESTING SPRINKLERS	0507012250 54801
TOTAL FOR CHECK AP 00014491:			345.00		
ERIC STUEVE (STUE06060)					
	20234083	03/22/2023	158.00	APR13/NFA MGR/PD/LANGLEY, WA	0012302240 54301
TOTAL FOR CHECK AP 00014492:			158.00		
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)					
	589698	03/22/2023	1,040.81	E06-1 CAB PIVOT PN1519615	0016502265 53143
	589843	03/27/2023	172.24	46-5021 SWITCH HOUSING/ 46-599	0016502265 53143
	589915	03/28/2023	103.64	SEAL, WINDOW WIPER	0016502265 53143
TOTAL FOR CHECK AP 00014469:			1,316.69		
INSIGHT PUBLIC SECTOR, INC (INSIPUBL)					
	1101034626	03/21/2023	4,265.32	O365 SUBSCRIPTION 2/1/23-1/31/	0012322240 54902

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TOTAL FOR CHECK AP 00014470:			4,265.32		
JEFF KREKLING (KREK10100)					
	032823	03/28/2023	34.74	03/20/2023-03/21/2023 MILEAGE	1013402680 54331
TOTAL FOR CHECK AP 00014493:			34.74		
KRONOS INCORPORATED (KRONOS)					
	12042963	03/09/2023	16,615.14	2023 UKG TELESTAFF SVC/SUPPORT	0013002220 54191
TOTAL FOR CHECK AP 00014472:			16,615.14		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV686296	03/16/2023	39.95	THREADED TRUNNION STOCK	0016502265 53143
	INV687708	03/21/2023	4,466.00	PPE BOOTS	0012502210 52010
	INV687708	03/21/2023	41.06	TRANSPORTATION / BOOTS	0012502210 52010
	INV688124	03/22/2023	741.95	9147 (3) 3" VALVE KIT	0016502265 53143
TOTAL FOR CHECK AP 00014473:			5,288.96		
LIFE-ASSIST INC (LIFEASSI)					
	1302215	03/15/2023	280.40	ANGIOCATH, 10GA x 3" (IV CATH)	0012052218 53198
	1303534	03/20/2023	3,110.00	EXTENSION SET REMOVE CLAVE 7"	0012052218 53198
	1303571	03/20/2023	337.50	CALCIUM CHLORIDE 1GM, 10ML SYR	0012052218 53198
	1303571	03/20/2023	542.50	SOLU-MEDROL 125MG 2ML SINGLE D	0012052218 53198
	1303571	03/20/2023	276.00	ONDANSETRON ODT 8MG TABS	0012052218 53198
	1303571	03/20/2023	97.40	OXYMETAZOLINE .05% 15ML SPRAY	0012052218 53198
	1303571	03/20/2023	247.60	ADENOCARD 6MG/2ML ANSYR SYRING	0012052218 53198
	1303571	03/20/2023	897.20	ADENOCARD 12MG/4ML ANSYR SYRIN	0012052218 53198
	1303571	03/20/2023	768.00	SODIUM CHLORIDE 0.9% 10ML FLUS	0012052218 53198
	1303571	03/20/2023	3,449.00	NALOXONE 2MG 2ML LUER JET	0012052218 53198
	1303571	03/20/2023	618.00	ONDANSETRON VIAL, 4MG 2ML	0012052218 53198
	1303571	03/20/2023	151.80	IPRATROPIUM BROMIDE 2.5ML	0012052218 53198
	1303571	03/20/2023	24.00	NEEDLE, HYPODERMIC 18GAx1-1/2"	0012052218 53198
	1303571	03/20/2023	10.50	SYRINGE, 20CC, LUER LOCK (EACH	0012052218 53198
	1303571	03/20/2023	24.00	SYRINGE, 3CC, LUER LOCK (EACH)	0012052218 53198
	1303571	03/20/2023	86.00	IV CATHETER, 22GAx1", PROTECTI	0012052218 53198
	1303571	03/20/2023	688.00	IV CATHETER, 18GAx1.25", PROTE	0012052218 53198
	1303571	03/20/2023	22.00	SYRINGE, 5CC, LUER LOCK (EACH)	0012052218 53198
	1303571	03/20/2023	5.00	SYRINGE, 60CC, LUER LOCK (EACH	0012052218 53198
	1303571	03/20/2023	330.00	IV ADMIN SET, 10 DROP (EACH)	0012052218 53198
	1303571	03/20/2023	88.50	BURETROL SET (EACH)	0012052218 53198
	1303571	03/20/2023	3,110.00	EXTENSION SET REMOVE CLAVE 7"	0012052218 53198
	1303571	03/20/2023	3.50	SUCTION CATHETER, 8FR (EACH)	0012052218 53198
	1303571	03/20/2023	7.00	SUCTION CATHETER, 14FR (EACH)	0012052218 53198
	1303571	03/20/2023	61.56	SODIUM CHLORIDE, 500ML BOTTLE	0012052218 53198
	1303571	03/20/2023	688.00	IV CATHETER, 20GAx1.25", PROTE	0012052218 53198
	1303571	03/20/2023	134.00	LIDOCAINE 2% 100MG 5ML SYRINGE	0012052218 53198
	1303574	03/20/2023	49.28	NASOPHARYNGEAL AIRWAY, 30FR (E	0012052218 53198
	1303574	03/20/2023	49.28	NASOPHARYNGEAL AIRWAY, 32FR (E	0012052218 53198
	1303574	03/20/2023	49.28	NASOPHARYNGEAL AIRWAY, 34FR (E	0012052218 53198
	1303574	03/20/2023	133.10	ET TUBE HOLDER, ADULT (EACH)	0012052218 53198
	1303574	03/20/2023	475.20	I-GEL/KING AIRWAY, 3 ADULT (EA	0012052218 53198

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	1303574	03/20/2023	21.12	ENDO TUBE, CUFFED 8.0MM (EACH)	0012052218 53198
	1303574	03/20/2023	567.07	BVM (BAG VALVE MASK), ADULT (E	0012052218 53198
	1303574	03/20/2023	505.12	KING VISION CHANNELED LARYNGOS	0012052218 53198
	1303574	03/20/2023	72.05	DRESSING, MULTI-TRAUMA 12"x30"	0012052218 53198
	1303574	03/20/2023	75.24	BANDAGE, TRIANGULAR 40"x40"x56	0012052218 53198
	1303574	03/20/2023	105.60	PADS, ABDOMINAL 8"x10" (EACH)	0012052218 53198
	1303574	03/20/2023	81.18	GAUZE SPONGE, 2"x2" STERILE (B	0012052218 53198
	1303574	03/20/2023	71.87	UNDERPADS, 23"x36" (EACH)	0012052218 53198
	1303574	03/20/2023	288.20	EKG PAPER, LIFE-PAK LP12 & LP1	0012052218 53198
	1303574	03/20/2023	2,024.00	ELECTRODES, BLUE SENSOR, ADULT	0012052218 53198
	1303574	03/20/2023	504.68	RAZOR, GALLANT PREPARATION (EA	0012052218 53198
	1303574	03/20/2023	732.60	MAD DEVICE W/O SYRINGE (EACH)	0012052218 53198
	1303574	03/20/2023	96.80	IV DRESSING, VENI-GARD, ADULT	0012052218 53198
	1303574	03/20/2023	101.20	LARYNGO BLADE, MAC #4 GREENLIN	0012052218 53198
	1303574	03/20/2023	1,515.36	02 MAX BITRAC ED DISPOSABLE CP	0012052218 53198
	1303574	03/20/2023	23.98	NASO-GASTRIC TUBE, 12FR (EACH)	0012052218 53198
	1303574	03/20/2023	23.98	NASO-GASTRIC TUBE, 14FR (EACH)	0012052218 53198
	1303574	03/20/2023	178.20	MASK, NRB (NON-REBREATHER), A	0012052218 53198
	1303574	03/20/2023	102.30	NEBULIZER, MISTY MAX (EACH)	0012052218 53198
	1303574	03/20/2023	84.94	BVM (BAG VALVE MASK), PEDI/TOD	0012052218 53198
	1303574	03/20/2023	84.94	BVM (BAG VALVE MASK), INFANT (0012052218 53198
	1303574	03/20/2023	1,650.00	SPO2 ADHESIVE SENSOR, NEO/ADLT	0012052218 53198
	1303574	03/20/2023	262.08	FILTERLINE SET, ADULT/PEDI (EA	0012052218 53198
	1303574	03/20/2023	292.05	CAPNOLINE, PEDI (CANNULA) (EAC	0012052218 53198
	1303574	03/20/2023	179.08	TOURNIQUET, LATEX FREE (ROLL/1	0012052218 53198
	1303574	03/20/2023	103.95	COLLAR, EXTRICATION, ADJUSTABL	0012052218 53198
	1303574	03/20/2023	43.30	BANDAGE, CONFORMING 4" STRETCH	0012052218 53198
	1303574	03/20/2023	31.68	BANDAGE, CONFORMING 2" STRETCH	0012052218 53198
	1304869	03/24/2023	1,115.73	EMSKing Vision aBlade Video	1013402680 53501
TOTAL FOR CHECK AP 00014474:			27,751.90		
LOWE'S COMPANIES (LOWECOMP)					
	60175	02/27/2023	78.10	TRAINING/ARM TERRO Multi-Surfa	0012352240 53141
	84777	02/07/2023	208.12	WATER, FLAT CAPS (CASE/24)	0012052218 53198
	85894	02/09/2023	1,086.45	LOG/HR Cosco 2.5-ft x 6-ft Ind	0012042254 53501
	91078	02/17/2023	696.39	7/16 osb	0012352240 53141
	94395	02/21/2023	54.25	LOG Project Source Commander L	0012042254 53501
	94395	02/21/2023	9.99	LOG Arm & Hammer 144-Count Fab	0012042254 53501
	95987	02/24/2023	166.16	69 MINI FRIDGE FOR MEDS	0016092250 53501
	96736	03/23/2023	208.12	WATER, FLAT CAPS (CASE/24)	0012052218 53198
TOTAL FOR CHECK AP 00014475:			2,507.58		
MARSHALL DESIGN + MANAGEMENT L (MARSDESI)					
	1170	03/03/2023	1,015.00	STN 62 FLOOR PLAN DESIGN	0016022250 54191
TOTAL FOR CHECK AP 00014476:			1,015.00		
MELINDA ROBERTS (ROBE12070)					
	202302	03/26/2023	2,800.00	FEB'23 PAYROLL CONSULTING SVCS	0012012211 54911
TOTAL FOR CHECK AP 00014494:			2,800.00		

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MES NORTHWEST (MESNORT)					
	IN1819442	01/20/2023	280.50	DFM MEN'S SOFTSHELL JOB SHIRT	0012042254 52011
TOTAL FOR CHECK AP 00014477:			280.50		
NEXTGEN SKILLS (NEXTGEN)					
	INV1548	03/14/2023	10,750.00	COACHING CONTRACT 4 of 12	0012002210 54911
	INV1548	03/14/2023	3,000.00	TRAVEL EXPENSE MAR	0012002210 54911
	INV1548	03/14/2023	2,000.00	EXECUTIVE COACHING - IT CONSOR	0012102215 54191
TOTAL FOR CHECK AP 00014471:			15,750.00		
NW CASCADE INC (NWCASCAD)					
	0553375036	03/20/2023	348.00	APR23 TC SANICAN RENTAL	0012302240 54502
	0553375036	03/20/2023	348.00	APR'23 TC SANICAN RENTAL	0012302240 54502
	0553375037	03/20/2023	232.00	APR23 STN60 SANICAN RENTAL	0012302240 54502
TOTAL FOR CHECK AP 00014478:			928.00		
NW SAFETY CLEAN (NWSAFECL)					
	2334876	03/21/2023	666.66	CS CR PPE 37333	0012502210 54814
	2334877	03/21/2023	857.56	63 CR PPE 37338	0012502210 54814
	2334878	03/21/2023	162.25	CS CR PPE 37373	0012502210 54814
	2334879	03/21/2023	973.89	67 CR PPE 37377	0012502210 54814
TOTAL FOR CHECK AP 00014479:			2,660.36		
ONSPOT OF NORTH AMERICA INC (ONSPOFNO)					
	201212	03/27/2023	384.33	E21-3 CHAIN WHEEL COMPLETE	0016502265 53143
TOTAL FOR CHECK AP 00014480:			384.33		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	10051633	03/24/2023	148.50	E21-3 SCENE LIGHT/TRIPOD ASSY	0016502265 53143
	10051633	03/24/2023	89.20	TRIPOD ASSY AND WIRING	0016502265 53143
	1101034626	03/21/2023	426.53	O365 SUBSCRIPTION 2/1/23-1/31/	0012322240 54902
	4042250M	02/06/2023	77.69	EMS CBL, 4WIRE LIMB LEAD-	1013402680 53141
	4042250M	02/06/2023	31.28	EMS CABLE, 6WIRE	1013402680 53141
	INV005627	02/27/2023	126.50	TRAINING 5EA. Safety Blade	0012302240 53141
	PC.210.230128.3	03/30/2023	38.45	GH Web Hosting	0012182215 53401
	PC.210.230228.3	03/30/2023	20.00	Key Peninsula Security Cert	0012222215 53401
TOTAL FOR CHECK AP 00014463:			958.15		
RUGGED SOLUTIONS AMERICA LLC (SETCCO)					
	52538	03/24/2023	92.60	(4) PN 28-2017 ANTENNAIES FOR	0016502265 53143
TOTAL FOR CHECK AP 00014481:			92.60		
STANDARD PARTS CORP (STANPART)					
	166025	03/24/2023	227.15	SHOCKS, FILTERS, GASKETS	0016502265 53143
	166294	03/27/2023	247.34	STATION 60 FUEL, DEF FLUID	0012042254 53201
	166403	03/27/2023	17.75	SO16-2, U-JOINT	0016502265 53143
TOTAL FOR CHECK AP 00014482:			492.24		
STAPLES, INC. (STAPINC)					
	3532279527	03/03/2023	7,754.73	LOG PURELL Healthcare HEALTHY	0012042254 53141
TOTAL FOR CHECK AP 00014483:			7,754.73		
STEPHANIE GLASS (GLAS04300)					

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	032720	03/24/2023	9.27	MAR24/WALMART/CLIPBOARDS	0012032213 53101
TOTAL FOR CHECK AP 00014495:			9.27		
STRYKER MEDICAL (STRYMEDI)					
	4042250M	02/06/2023	776.90	EMS CBL, 4WIRE LIMB LEAD-	1013402680 53141
	4042250M	02/06/2023	312.80	EMS CABLE, 6WIRE	1013402680 53141
	4097455M	03/21/2023	260.79	TRANSFER TROLLEY LOCK ASSY PN	0016502265 53143
	4105109M	03/27/2023	873.36	TRANSFER LOCK PLATES (3)	0016502265 53143
TOTAL FOR CHECK AP 00014484:			2,223.85		
SUMNER LAWN 'N SAW (SUMNLAWN)					
	110870	03/28/2023	171.60	LOG/MAINT ENGINE OIL 6.4 HP UL	0012042254 53141
TOTAL FOR CHECK AP 00014485:			171.60		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	10018601200	03/27/2023	613.68	BRAKE FITTINGS, ZIP TIES, CONN	0016502265 53141
TOTAL FOR CHECK AP 00014486:			613.68		
TIMCO INC (TIMCOINC)					
	T053635	03/24/2023	126.19	HOSE FOR HOSE REEL BLD MAINT	0016502265 53142
TOTAL FOR CHECK AP 00014458:			126.19		
TRS MECHANICAL INC (TRSMECHA)					
	1011311	03/20/2023	7,083.65	SHOP STEAM CLEANER VENTING INS	0012042254 54801
TOTAL FOR CHECK AP 00014487:			7,083.65		
UNIFIRST CORPORATION (UNIFIRST)					
	3301956375	03/22/2023	153.48	MAR22 SHOP UNIFORMS/RUGS	0016502265 54931
	3301958527	03/29/2023	148.09	MAR29 SHOP UNIFORMS/RUGS	0016502265 54931
TOTAL FOR CHECK AP 00014488:			301.57		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.230228.B	03/30/2023	30.00	GOOD2GO AUTO REPLENISH	0012152215 54331
	PC.000.230325.5	03/30/2023	197.96	FLOWERS FOR FALLEN PCSD CALATA	0012002210 53141
	PC.000.230325.5	03/30/2023	251.61	LMC LUNCH	0012002210 53171
	PC.000.230325.5	03/30/2023	17.59	BVK ZOOM ACCT MARCH 2023	0012002210 54902
	PC.000.230325.5	03/30/2023	2,070.00	WFC ANNUAL CONF REGISTRATION	0012002210 54921
	PC.000.230325.5	03/30/2023	7.69	67/TC ANT BAIT	0012042254 53146
	PC.000.230325.5	03/30/2023	85.76	67 BALLAST & BATTERIES	0012042254 53146
	PC.000.230325.5	03/30/2023	96.12	SHOP ROOF SUPPLIES	0012042254 53146
	PC.000.230325.5	03/30/2023	39.13	STN 64 PLUMBING FITTINGS	0012042254 53146
	PC.000.230325.5	03/30/2023	244.71	STN 62 ELECTRICAL PARTS	0012042254 53146
	PC.000.230325.5	03/30/2023	19.76	CLEAR SILICONE TUBES	0012042254 53146
	PC.000.230325.5	03/30/2023	88.06	67 LIGHT FIXTURE SUPPLIES	0012042254 53146
	PC.000.230325.5	03/30/2023	98.45	DISTRICT WALL MAP LIGHTING	0012042254 53146
	PC.000.230325.5	03/30/2023	36.72	STN 71 WINDOW CRANK	0012042254 53146
	PC.000.230325.5	03/30/2023	39.73	FLASH CUBE BASE GLUE	0012042254 53146
	PC.000.230325.5	03/30/2023	85.20	LOGS CORD ENDS FOR SHORE POWER	0012042254 53146
	PC.000.230325.5	03/30/2023	102.10	SHOP GAS PIPE FITTINGS	0012042254 53146
	PC.000.230325.5	03/30/2023	191.92	FLASH CUBE RUBBER BASE	0012042254 53146
	PC.000.230325.5	03/30/2023	26.22	STN 62 TEST PLUGS AND BULBS	0012042254 53146
	PC.000.230325.5	03/30/2023	26.09	CRIBBING STRAP SUPPLIES	0012042254 53501

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	PC.000.230325.5	03/30/2023	4.38	LOGS CORD ENDS FOR SHORE POWER	0012042254 53501
	PC.000.230325.5	03/30/2023	21.98	STN 62 TEST PLUGS AND BULBS	0012042254 53501
	PC.000.230325.5	03/30/2023	58.38	ERICKSON AIRFARE CHANGE WAVE C	0012302240 54341
	PC.000.230325.5	03/30/2023	84.00	N BEND LIVE FIRE REGISTRATON	0012302240 54921
	PC.000.230325.5	03/30/2023	250.00	FIRE SCHOOL REGISTRATION	0012302240 54921
	PC.000.230325.5	03/30/2023	360.00	S BERDAN HM CONF REG	0012302240 54921
	PC.000.230325.5	03/30/2023	385.00	BLUE CARD REGISTRATION	0012302240 54921
	PC.000.230325.5	03/30/2023	575.00	STUEVE LRI REG	0012302240 54921
	PC.000.230325.5	03/30/2023	575.00	VANKEULEN LRI REG	0012302240 54921
	PC.000.230325.5	03/30/2023	575.00	MORROW LRI REGISTRATION	0012302240 54921
	PC.000.230325.5	03/30/2023	725.00	LIVE FIRE INST REG FARRIS	0012302240 54921
	PC.000.230325.5	03/30/2023	725.00	LIVE FIRE INST REG ESCOBEDO	0012302240 54921
	PC.000.230325.5	03/30/2023	725.00	LIVE FIRE INST REG LUCEY	0012302240 54921
	PC.000.230325.5	03/30/2023	36.05	COOKIES FOR 23-1L GRADUATION	0012352240 53171
	PC.000.230325.5	03/30/2023	36.69	ICE AND COOLER FOR GRADUATION	0012352240 53501
	PC.000.230325.5	03/30/2023	30.00	GOOD2GO AUTO REPLENISH	0012152215 54331
	PC.000.230325.5	03/30/2023	465.00	INSTRUCTOR/PUMP ACAD TEXTBOOKS	0012302240 53102
	PC.000.230325.5	03/30/2023	535.83	FIRE INSTRUCTOR TEXTBOOKS	0012302240 53102
	PC.000.230325.5	03/30/2023	389.84	Fire Ext Prop	0014002230 53133
	PC.000.230325.5	03/30/2023	700.00	WFC MECHANICS CONF REG	0016502265 54921
	PC.000.230425.1	03/30/2023	12.20	BUNKER DRYER PVC SUPPLIES	0012042254 53146
	PC.000.230425.1	03/30/2023	36.08	ELECT CONDUIT & ANT BAIT	0012042254 53146
	PC.200.230325.1	03/30/2023	19.68	Stamps.com Monthly Charge	0012002210 54221
	PC.203.230325.4	03/30/2023	100.00	Purchasing Analyst Ad	0012032213 54111
	PC.203.230325.4	03/30/2023	125.00	Purchasing Analyst Ad	0012032213 54111
	PC.203.230325.4	03/30/2023	150.00	Purchasing Analyst Ad	0012032213 54111
	PC.204.230325.3	03/30/2023	638.00	RT FLARE LIGHT/CATALYST PACK	0013002220 53501
	PC.204.230325.3	03/30/2023	97.20	MAGBAK FOR IPHONE	0012042254 53501
	PC.204.230325.3	03/30/2023	167.20	P. STUEVE UNIFORM ALTERATIONS	0012042254 54191
	PC.204.230325.3	03/30/2023	4.40	SHIPPING	0012042254 54221
	PC.204.230325.3	03/30/2023	315.24	AMMO BOXES	1013402680 53501
	PC.204.230425.1	03/30/2023	44.74	SHOP MEETING FOOD	0016502265 53171
	PC.210.230128.3	03/30/2023	384.45	GH Web Hosting	0012182215 53401
	PC.210.230228.3	03/30/2023	199.98	Key Peninsula Security Cert	0012222215 53401
	PC.230.230325.1	03/30/2023	54.99	ORAL BOARD LUNCH - LANDSCAPE	0012032213 53171
	PC.300.230325.1	03/30/2023	2,500.00	3/21 LEADERSHIP MTG. DEPOSIT	0012002210 54502
	PC.300.230325.1	03/30/2023	361.92	NW LEADERSHIP CONF/LODGING	0012302240 54311
	PC.400.230325.1	03/30/2023	0.99	Recurring Itunes storage fee	0014002230 54902
	PC.609.230325.1	03/30/2023	542.88	NW LEADERSHIP/LODGING	0012302240 54311
	PC.650.230325.4	03/30/2023	93.39	TECHSPRAY CLEANING WIPES	0016502265 53141
	PC.650.230325.4	03/30/2023	139.95	KME DOOR LATCHES (6)	0016502265 53143
	PC.650.230325.4	03/30/2023	60.00	NYLANDER CERTS	0016502265 54922
	PC.650.230325.4	03/30/2023	120.00	NYLANDER EVT CERTS	0016502265 54922
TOTAL FOR CHECK AP 00014489:			17,180.26		
VALLEY FREIGHTLINER INC (VALLFRED)					
	PC30158600202	03/20/2023	19.52	M23-2 QRVALVE RKN32050	0153409426 56401

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End Date: 03/30/2023

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	PC30158600202	03/20/2023	19.51	M23-3 QRVALVE RKN32050	0153409426 56401
	PC30158600202	03/20/2023	19.51	M23-4 QRVALVE RKN32050	0153409426 56401
	PC30159256004	03/24/2023	599.48	MIRROR A22-74243-048 STOCK	0016502265 53143
	PC30160214101	03/24/2023	600.40	HEATED MIRROR HEADS	0016502265 53143
	PC30160593101	03/22/2023	2,423.83	M15-1 DPF/DPF PRESSURE SENSOR	0016502265 53143
	PC30160593102	03/23/2023	4,487.02	M15-1 DOC /GASKET	0016502265 53143
	PC30160643801	03/24/2023	76.78	5008414 CARTRIDGE (1) STOCK	0016502265 53143
	PC30160643802	03/27/2023	6.93	Q59267 GASKET (1) STOCK	0016502265 53143
	PC30160778901	03/29/2023	59.87	M17-2 BRAKE LIGHT SWITCH (PEDA	0016502265 53143
TOTAL FOR CHECK AP 00014468:			8,312.85		
ZONES LLC (ZONES)					
	K20829220102	03/17/2023	41,514.66	PCFTC SURFACE PRO9 i5 (30)	0012322240 53501
	K20829220103	03/22/2023	8,044.74	PCFTC SURFACE 3 YR BUSINESS PL	0012322240 53501
	K20829220201	03/17/2023	3,886.08	PCFTC SURFACE COVERS	0012322240 53501
TOTAL FOR CHECK AP 00014490:			53,445.48		
REPORT TOTAL:			206,088.92		



Board Meeting Agenda Item Summary

Agenda Date: April 10, 2023

Item Title: Board Policy 3.13 Public Relations Events Policy

Attachments: Board Policy 3.13

Submitted by: FD Robacker

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 3.13 – Public Relations Events Policy as presented by Staff."

SUMMARY:

Board Policy 3.13 - Public Relations Events Policy was presented to the Board for its first reading. Since the first reading, no additional comments have been received and minor edits have been made.

FINANCIAL IMPACT:

ELEEMOSYNARY POLICY

NUMBER..... 313
CATEGORY Administration
EFFECTIVE..... DATE: 07/24/00
AUTHOR Vicky Carlsen



REFERENCE

Washington State Auditor and Central Pierce Fire & Rescue

SCOPE

All Personnel

PURPOSE

To establish clear guidelines on using public funds for public relation events.

POLICY

It is the policy of Central Pierce Fire & Rescue to provide support for District public relations events. Support is defined as funding for mailers, flyers, etc. for the purpose of notification of public relation events as well as food-stuffs and beverages. No alcoholic beverages are allowed at Central Pierce Fire & Rescue sponsored events. If food is provided the cost must be reasonable and available to all members of the community.

This policy pertains to open houses at fire stations, pancake breakfasts, and similar public relation events.

This policy is established based on information provided by the Washington State Auditor's Office and presented to the Board of Commissioners at the June 12, 2000 meeting.

PROCEDURE

N/A

ATTACHMENTS

N/A

CENTRAL PIERCE FIRE & RESCUE
~~STANDARD OPERATING GUIDELINE~~BOARD POLICY
NUMBER 3.13

~~ORIGINATED~~ORIGINATED: July 24, 2000~~AND APPROVED:~~
~~REVIEWED~~APPROVED: April 10, 2023
~~LAST REVIEW~~EFFECTIVE: April 10, 2023

SUBJECT: ELEEMOSYNARY PUBLIC RELATIONS EVENTS POLICY

PURPOSE: To establish clear guidelines on using public funds for public relation events.

POLICY: It is the policy of Central Pierce Fire & Rescue to provide support for District public relations events such as open houses at fire stations, and other similar events. ~~Support is defined as funding for mailers, flyers, etc. for the purpose of notification of public relation events as well as food stuffs and beverages. No alcoholic beverages are allowed at Central Pierce Fire & Rescue sponsored events. If food is provided the cost must be reasonable and available to all members of the community.~~
~~This policy pertains to open houses at fire stations, pancake breakfasts, and similar public relation events.~~
This policy is established based on information provided by the Washington State Auditor's Office and presented to the Board of Commissioners at the June 12, 2000 meeting.

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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. ~~XXX~~

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PROCEDURE: N/A~~XXX~~

- A. Support is defined as funding for mailers, flyers, etc. for the purpose of notification of public relation events as well as food related items, stuffs and beverages.
- B. No alcoholic beverages are allowed at Central Pierce Fire & Rescue sponsored events.
- C. If food is provided the cost must be reasonable and available to all members of the community.
~~This policy pertains to open houses at fire stations, pancake breakfasts, and similar public relation events.~~

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APPROVED:

~~DUSTIN MORROW~~ MATT HOLM
~~FIRE CHIEF~~ BOARD CHAIR

CENTRAL PIERCE FIRE & RESCUE
BOARD POLICY
NUMBER 3.13

ORIGINATED: July 24, 2000
APPROVED: April 10, 2023
EFFECTIVE: April 10, 2023

SUBJECT: PUBLIC RELATIONS EVENTS POLICY

PURPOSE: To establish clear guidelines on using public funds for public relation events.

POLICY: It is the policy of Central Pierce Fire & Rescue to provide support for District public relations events such as open houses at fire stations, and other similar events.

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.

PROCEDURE:

- A. Support is defined as funding for mailers, flyers, etc. for the purpose of notification of public relation events as well as food related items, and beverages.
- B. No alcoholic beverages are allowed at Central Pierce Fire & Rescue sponsored events.
- C. If food is provided the cost must be reasonable and available to all members of the community.

APPROVED:

MATT HOLM
BOARD CHAIR



Board Meeting Agenda Item Summary

Agenda Date: April 10, 2023

Item Title: Board Policy 3.10 Incoming Mail

Attachments: Board Policy 3.10

Submitted by: FD Robacker

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Board Policy 3.10 - Incoming Mail 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:



CENTRAL PIERCE FIRE & RESCUE

POLICY AND PROCEDURE 310

SUBJECT: Incoming Mail

EFFECTIVE DATE: February 10, 2021

OWNER: Assistant Chief of Operations

REAUTHORIZATION YEAR: 2023

FORMS AND ATTACHMENTS: N/A

INTENT:

To establish procedures for receiving and distributing all mailed communications.

1.0 DEFINITIONS

N/A

2.0 POLICIES

- 2.1 Expectations of Privacy - Since all mail incoming into the Fire District is expected to be work-related, and since personnel should not receive personal mail at work, there will be no expectation of privacy with regard to such received mail.

3.0 PROCEDURES

- 3.1 The Front Office Support Specialist shall be primarily responsible for opening and distributing incoming mail.
- 3.1.1 If the Front Office Support Specialist is out of the office for the entire day, the person providing coverage shall be responsible for mail distribution.
- 3.2 Incoming mail for employees shall be opened by designated personnel, unless the envelope is clearly marked "Personal and Confidential".
- 3.3 Personal and Confidential mail will remain unopened and be distributed to the addressee.
- 3.4 Invoices received by mail shall be date stamped received and scanned to the Finance Inbound folder under the home tab of the copier. Original invoices shall then be forwarded to the designated Finance Division Support Specialist.
- 3.5 All other incoming mail shall be date stamped with the date received both on the mail enclosed and the envelope or container in which the mail item is enclosed, then distributed to the addressee.
- 3.6 Mail shall be reconciled and distributed by the end of each business day.

4.0 REFERENCE N/A

CENTRAL PIERCE FIRE & RESCUE
BOARD POLICY
NUMBER 3.10

ORIGINATED: February 10, 2021

APPROVED:

EFFECTIVE:

SUBJECT: Incoming Mail

PURPOSE: To establish procedures for receiving and distributing all mailed communications.

POLICY: Expectations of Privacy – Since all mail incoming into the Fire District is expected to be work-related, and since personnel should not receive personal mail at work, there will be no expectation of privacy with regard to such received mail.

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.

PROCEDURE:

- I. The Front Office Support Specialist shall be primarily responsible for opening and distributing incoming mail.
 - A. If the Front Office Support Specialist is out of the office for the entire day, the person providing coverage shall be responsible for mail distribution.
- II. Incoming mail for employees shall be opened by designated personnel, unless the envelope is clearly marked "Personal and Confidential".
- III. Personal and Confidential mail will remain unopened and be distributed to the addressee.
- IV. Invoices received by mail shall be date stamped received and scanned to the Finance Inbound folder under the home tab of the copier. Original invoices shall then be forwarded to the designated Finance Division Support Specialist.
- V. All other incoming mail shall be date stamped with the date received both on the mail enclosed and the envelope or container in which the mail item is enclosed, then distributed to the addressee.
- VI. Mail shall be reconciled and distributed by the end of each business day.

APPROVED:

MATT HOLM
BOARD CHAIR



Board Meeting Agenda Item Summary

Agenda Date: April 10th, 2023

Item Title: Services Interlocal Agreement

Attachments:

Submitted by: AC Stueve

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

- Westside Industries, aka our printing/engraving/labeling resource within Central Pierce provides equipment/materials/supplies that have allowed Central Pierce to be nimble in executing our needs in all divisions.
- Multiple external partners have requested access to our internal resource and the ILA attached allows the District the pathway to collaborate, when we have the capacity.

FINANCIAL IMPACT:

SERVICES INTERLOCAL AGREEMENT

This Agreement is entered into between CENTRAL PIERCE FIRE AND RESCUE, a municipal corporation, hereafter referred to as "CPFR", and the undersigned municipal corporations, hereafter referred to as "Districts."

RECITALS

1. This agreement is entered into under the authority of RCW 52.12.031 and in conformity with chapter 39.34 RCW, the Interlocal Cooperation Act.
2. CPFR and the Districts each currently maintain and operate their own fire based operations to provide fire protection, fire suppression and emergency medical services in their respective areas.
3. It is recognized that the Fire Districts have personnel that are performing similar tasks on a daily basis and that have varied talents, skills, and expertise; and by allowing the personnel to coordinate and collaborate, the skills and abilities of the individuals could be used in a manner that increases the level of service and care provided to the citizens of the Fire Districts;
4. The Fire Districts have concluded that collaboration would provide the highest level of service with the least duplication and cost and allow for the completion of functions not possible within current funding;
5. CPFR has the necessary personnel equipment and skills to provide laser engraving, labeling, printing of maps, and stickers, etc. "Services"
6. The Districts have the need for such Services.

AGREEMENT

1. **Services.** CPFR shall provide the Districts with the Services upon request by a District.
2. **Payment.** The cost of supplies shall be charged at the actual cost plus a 10% administrative fee. CPFR shall provide any District requesting Services with a monthly invoice identifying the Services provided and charges incurred. The receiving District shall pay such invoices within 30 days of receipt.
3. **Term.** This agreement shall be effective on mutual execution and shall continue until either party provides the other party with 90 days advance written notice.
4. **Property Ownership.** This Agreement does not provide for jointly owned property. All property presently owned or hereafter acquired by either party shall remain the property of the acquiring party in the event of the termination of this agreement.
5. **Miscellaneous:**

5.1. Administration. This Agreement shall be administered by each parties Fire Chief or designee.

5.2. Notices. All notices, requests, demands and other communications required by this agreement shall be in writing and, except as expressly provided elsewhere in this agreement, shall be deemed to have been given at the time of delivery if personally delivered or at the time of mailing if mailed by first class, postage pre-paid and addressed to the party at its address as stated in this agreement or at such address as any party may designate at any time in writing.

5.3. Severability. If any provision of this agreement or its application is held invalid, the remainder of the agreement or the application of the remainder of the agreement shall not be affected.

5.4. Modification. This agreement represents the entire agreement between the parties. No change, termination or attempted waiver of any of the provisions of this agreement shall be binding on either of the parties unless executed in writing by authorized representatives of each of the parties. The agreement shall not be modified, supplemented or otherwise affected by the course of dealing between the parties.

5.5. Benefits. 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.

5.6. Non-Exclusive Agreement. The parties to this agreement shall not be precluded from entering into similar agreements with other municipal corporations.

5.7. Filing/Web Site. Filing/Web Site. This Agreement shall either be filed with the County Auditor or by listing on either of the party's websites in accordance with RCW 39.34.040.

CENTRAL PIERCE FIRE & RESCUE

AGENCY

By:_____

By:_____

DATE:_____

DATE:_____

NOTICES TO BE SENT TO:

NOTICES TO BE SENT TO:



Board Meeting Agenda Item Summary

Agenda Date April 10, 2023

Item Title: Human Resources Division Report

Attachments:

Submitted by: Suzi Washo

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Recruitment

- **Current Recruitments**
 - **Academy 23-1.2 (Laterals)**
 - As of the writing of this AIS, we are set to welcome fourteen (14) additional lateral candidates on April 10th. We will bring forth the hiring notification at the 2nd meeting in April.
 - **Academy 23-2 (Entry Level)**
 - The top 70 candidates were invited to the next stage of Suitability Assessments and backgrounds
 - 68 completed the assessment
 - 65 candidates were sent on for backgrounds
 - **Landscape & Maintenance Worker**
 - The selected candidate will be starting later this month
 - **Mechanic**
 - 14 applicants invited to complete the written exam
 - 6 passed the exam
 - 3 failed
 - 5 did not complete the testing
 - All 6 were invited to the Assessment Center
 - One (1) candidate passed the assessment centers and will be doing a Chief's Interview the week of April 4th
 - **Runner**
 - We had 115 applicants
 - The 9 most experienced candidates were invited to the oral board and assessment center
 - 8 candidates scheduled for the week of April 3rd



Board Meeting Agenda Item Summary

- - **Purchasing Analyst**
 - Applications are being accepted through April 17th
 - Currently we have 18 applicants
 - **Upcoming Recruitments/Other Staffing work**
 - All of the promotional tests (Lt, Cpt, BC and AC)
 - Remaining positions approved in the 2023 budget

Other Projects

- **Job Analysis**
 - Our final workshop was conducted on March 28th. We will now be working with the Local to review the products from these workshops and to finalize the job descriptions.
- **Policy/SOG's**
 - We have made a goal of getting through 1-2 SOG's per week in order to accomplish the goal of all of them being done by the end of 2023.
- **Diversity, Equity and Inclusion (DEI)**
 - After the meeting in March with our consultant, we will be scheduling some additional time with our leadership team on this topic.

Negotiations/Non-Represented Changes

- We are continuing to meet with Local 726 to negotiate the implementation of a number of items agreed to with their ratified contract.
- We are currently meeting with neighboring agencies and the Local regarding shared services/consolidation.



Board Meeting Agenda Item Summary

Agenda Date: April 10, 2023

Item Title: Training Division Report

Attachments: N/A

Submitted by AC Benning

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. **Lateral academy # two started today.**
 - A. 14 laterals
 - B. Planned for 6 to 8 weeks
2. **Officer Development classes continuing all month**
 - A. Instructor I, Instructor II, Fire officer I, and Fire Officer II will all be offered over the next three months.
3. **This months pump class canceled do to lack of instructors and only six students.**
 - A. More classes will be scheduled throughout the summer and fall.

FINANCIAL IMPACT: N/A



Board Meeting Agenda Item Summary

Agenda Date: April 10, 2023

Item Title: Field Operations Division Report

Attachments: N/A

Submitted by: R. Kent

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. New Helmets are a week or so away from being ready to distribute to all Line Personnel. (See example)
2. Response Gear scheduled to arrive in Mid-June
3. Family of the rescued 10-Year-Old boy came to visit Station 72. Explanation by EMS Lt. Matt Currie.

FINANCIAL IMPACT:

N/A



Board Meeting Agenda Item Summary

Agenda Date: April 10, 2023

Item Title: Operations Section 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. Law Enforcement Collaboration

- A. On March 23rd, the District provided PCSO patrol officers with critical trauma care training. This training was specific to their needs.

2. SS911

- A. Work continues to "pair down" the number of call types deployed as SS911 transitions from APCO to MPDS, and necessary to optimize our use of data moving forward.
- B. Working with SS911 staff and OPC members, we have identified the necessary structures and training elements to reduce the total number of units committed to the initial alarm.
- C. The District will present an updated Response to Violence procedure incorporating the definitions and best practices of the Tri-County model procedure.

FINANCIAL IMPACT: N/A



Board Meeting Agenda Item Summary

Agenda Date: April 10, 2023

Item Title: Administration Division Report

Attachments: N/A

Submitted by DC Brent VanKeulen

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. **Station 72**
 - A. Dirt litigation
 - B. Change order resolution
2. **Station 66 land purchase**
 - A. Met with land owners on 3/29 verbal agreement to relinquish easements
 - B. Final submission for boundary Line Adjustment
 - C. Finalize the purchase
3. **Station 62**
4. **Benaroya**
5. **Apparatus**
 - A. Connectivity upgrades- Djero
 - B. New Hazmat Apparatus

FINANCIAL IMPACT:



Board Meeting Agenda Item Summary

Agenda Date: April 10, 2023

Item Title: Fire Chief's Report

Attachments: None

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Regionalization Efforts

Multiple meetings have been set up during April and May to continue with the discovery process regarding providing services with Orting Valley Fire & Rescue. Local 726 has been assisting with the brainstorm and have identified some good solutions to move the process forward.

Meetings with Graham Fire have been productive. Discussions remain focused on Command and Control (Battalion Chief services), closest forces response deployment, training and testing opportunities, and longer term visions for community outreach and public education.

The District continues to participate in the regional radio effort. There is limited new information while Motorola conducts their survey of how the 800/700 system could be blended.

A reminder for Board Members that your PDC F1 Forms are due no later than April 15th.