



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

Date: May 13, 2024
Place: In-Person / Fire District Administrative & Operations Center
○ 1015 39th Ave SE Suite #120 Puyallup, WA 98374
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.

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1. **Call to Order**
 - A. Roll Call – District Secretary
 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 April 22, 2024
 - C. **Pg. 6:** Approval of:

| | | |
|---|-----------|----------------------|
| Accounts Payable Warrants Numbered 60477 to 60573 totaling: | \$ | 10,188,546.07 |
| Net Payroll Warrants Numbered 107832 to 107836 totaling: | \$ | 6,658.91 |
| Net Payroll Warrants Numbered 107837 to 107837 totaling: | \$ | 199.47 |
| GRAND TOTAL | \$ | 10,195,404.45 |

Pg. 30: For Informational Purposes Only - The following electronic payments totaling \$7,080,857.53 (AP Warrant Numbers 60477, 60480, 60519, 60539, 60541, 60551).

6. **Unfinished Business** (Second Reading and Final Action)
 - A. **Pg. 78:** Board Policy 3.24 Public Access to District Records – Chief Morrow
 - B. **Pg. 103:** Resolution 24-05 Petition for Merger – GFR – Chief Morrow
 - C. **Pg. 107:** Resolution 24-06 Petition for Merger – OVFR – Chief Morrow
7. **New Business** (First Reading)



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

8. Considerations and Requests

- A. **Pg. 111:** Directorate Reporting – Chief Morrow
- B. **Pg. 112:** SEPA Review – Chief Morrow

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

- A. **Pg. 147:** Human Resources – HRD Washo
- B. **Pg. 148:** Training – AC Benning
- C. **Pg. 149:** Field Operations – AC Kent
- D. **Pg. 150:** Deputy Chief's Report – DC VanKeulen
- E. **Pg. 151:** Fire Chief's Report – Chief Morrow
- F. Local 726 Report

10. Correspondence

- A. **Pg. 152:** Employee Recognition

11. Commissioner Comments

12. EXECUTIVE SESSION

RCW 42.30.140(4)(a) Collective bargaining sessions with employee organizations, including contract negotiations, grievance meetings, and discussions relating to the interpretation or application of a labor agreement; or (b) that portion of a meeting during which the governing body is planning or adopting the strategy or position to be taken by the governing body during the course of any collective bargaining, professional negotiations, or grievance or mediation proceedings, or reviewing the proposals made in the negotiations or proceedings while in progress.

13. Adjournment

**CENTRAL PIERCE FIRE & RESCUE
BOARD OF COMMISSIONERS
April 22, 2024**

Chair Holm called the regular meeting of the Board of Commissioners for Central Pierce Fire & Rescue to order at the Fire District Administrative & Operations Center – 1015 39th Ave SE Suite #120 Puyallup, WA 98374 at 5:00 p.m. A remote attendance option was available to the public. Present were Chair Holm, Commissioners Stringfellow, Willis, Coleman, and Mitchell, Ex-Officio Door, Chief Morrow, FD Robacker, SS McInnis, and EA Paramapoonya, Recorder.

PLEDGE OF ALLEGIANCE

Chair Holm led the Pledge of Allegiance.

APPROVAL OF AGENDA

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

PUBLIC COMMENT (FOR ITEMS NOT SPECIFICALLY ON THE AGENDA)

No Public Comment

CONSENT AGENDA (SINGLE MOTION)

- A. Excused Absences:
- B. Minutes: Regular Board Meeting of March 11, 2024
- C. Approval of:

| | |
|---|------------------------|
| Accounts Payable Warrants Numbered 60403 to 60476 totaling: | \$ 1,655,540.94 |
| GRAND TOTAL | \$ 1,655,540.94 |

Commissioner Mitchell moved and Commissioner Stringfellow seconded to approve the Consent Agenda with warrants totaling \$1,655,540.94. **MOTION CARRIED.**

UNFINISHED BUSINESS (SECOND READING AND FINAL ACTION)

- A. Board Policy 3.22 Hiring Policy

Chief Morrow reviewed Board Policy 3.22 Hiring Policy. Commissioner Willis moved and Commissioner Coleman seconded to approve Board Policy 3.22 Hiring Policy as presented by Staff. **MOTION CARRIED.**

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

- A. Board Policy 3.24 Public Access to District Records

Chief Morrow reviewed Board Policy 3.24 Public Access to District Records. All feedback and/or comments from the Board over the next two weeks will be included in revisions.

- B. Resolution 24-05 Petition for Merger – GFR – Chief Morrow

Chief Morrow reviewed Resolution 24-05 Petition for Merger - GFR.

- C. Resolution 24-06 Petition for Merger – OVFR – Chief Morrow

Chief Morrow reviewed Resolution 24-06 Petition for Merger – OVFR.

CONSIDERATIONS AND REQUESTS

- A. Surplus Items: Furniture and Gym Equipment – SSD Coleman

SSD Coleman reviewed Surplus Items: Furniture and Gym Equipment. Commissioner Mitchell moved and Commissioner Stringfellow seconded to approve liquidation of the surplus items listed on Attachment A. **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 March Checkbook.
- B. Prevention & Education/AC Berdan:
- C. Safety/AC McKenzie: AC McKenzie reviewed the Safety Division Report.
- D. Emergency Management/EMC Gibson: EMC Gibson reviewed the Emergency Management Division Report.
- E. Deputy Chief’s Report/DC VanKeulen: Chief VanKeulen reviewed the Deputy Chief’s Report.
- F. Fire Chief’s Report/Chief Morrow: Chief Morrow reviewed the Fire Chief’s Report.

L726 President James: Tomorrow is election night. The Union Hall will be open at 1730. There will be dinner and refreshments. All are welcome to join!

CORRESPONDENCE

No Correspondence

COMMISSIONER COMMENTS

Chair Holm: Thank you to the Staff who coordinated the 72 Open House event. Chair Holm mentioned the idea of sending out an annual survey to citizens.

DRAFT – Not Official Until Approved

Commissioner Stringfellow: Commissioner Stringfellow mentioned that he is in support of SWAT Medics.

Commissioner Mitchell: Commissioner Mitchell inquired about the City's decision regarding Meridian as a two-way road.

Commissioner Coleman: Nothing to add.

Commissioner Willis: Commissioner Willis thanked AC Berdan for his work with the Daffodil Parade. Commissioner Willis expressed that the collaboration between CPFR and GFR will yield several positive outcomes in the future.

Ex-Officio Door: Thank you to AC Berdan for attending City Council.

ADJOURNMENT

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

The meeting adjourned at 5:40 p.m.

MATTHEW HOLM
CHAIR OF THE BOARD

TANYA ROBACKER
DISTRICT SECRETARY

ARIEL PARAMAPOONYA
RECORDER



Central Pierce Fire & Rescue

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXX0522

Warrant Approval

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

| <u>Issue Date</u> | <u>Warrant Numbers</u> | <u>Amount</u> |
|-------------------------|-------------------------------|------------------------|
| 04/18/2024 - 05/02/2024 | <u>AP00060477 -AP00060573</u> | <u>\$10,188,546.07</u> |
| 04/30/2024 | <u>PY00107832 -PY00107836</u> | <u>\$6,658.91</u> |
| 05/01/2024 | <u>PY00107837 -PY00107837</u> | <u>\$199.47</u> |
| | Total | \$10,195,404.45 |

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 | 00060477 | CPFR | Central Pierce Fire & Rescu | 04/18/24 | 1,040,616.75 | 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 | 1,040,616.75 | 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 1,040,616.75

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/18/2024
End Date: 04/18/2024

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL | |
|--|-------------------------------------|------------------|---------------------|--------------------|-----------|-------|
| PIERCE COUNTY FIRE PROT DIST # (CPFR) | | | | | | |
| | 041824 | 04/18/2024 | 1,040,616.75 | 04/18/2024 AP EFTS | 301 | 21110 |
| | TOTAL FOR CHECK AP 00060477: | | <u>1,040,616.75</u> | | | |
| | REPORT TOTAL: | | <u>1,040,616.75</u> | | | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel To Note |
|-----------------|-----------|-----------------------------|----------|------------|------|------|-------------|
| AP CHK 00060478 | APPLINCO | APPLE INC | 04/18/24 | 14,757.82 | MW | IS | |
| AP CHK 00060479 | ATTMOBI | AT&T MOBILITY II LLC | 04/18/24 | 666.33 | MW | IS | |
| AP CHK 00060480 | CPFR | Central Pierce Fire & Rescu | 04/18/24 | 716,965.04 | MW | IS | |
| AP CHK 00060481 | CLAYBAIN | Clayton Bain | 04/18/24 | 1,916.09 | MW | IS | |
| AP CHK 00060482 | COMCAST | COMCAST | 04/18/24 | 21,310.05 | MW | IS | |
| AP CHK 00060483 | COMCAST | COMCAST | 04/18/24 | 274.93 | MW | IS | |
| AP CHK 00060484 | LUCA09190 | DAVID LUCAS | 04/18/24 | 256.00 | MW | IS | |
| AP CHK 00060485 | ELMHMUTU | ELMHURST MUTUAL POWER & LIG | 04/18/24 | 477.77 | MW | IS | |
| AP CHK 00060486 | EVERON | EVERON LLC | 04/18/24 | 6,050.00 | MW | IS | |
| AP CHK 00060487 | FEDEX | FedEx | 04/18/24 | 20.11 | MW | IS | |
| AP CHK 00060488 | GALLS | Galls Incorporated | 04/18/24 | 306.90 | MW | IS | |
| AP CHK 00060489 | FOUR07200 | GARRETT FOURAKER | 04/18/24 | 132.53 | MW | IS | |
| AP CHK 00060490 | GENSCO | GENSCO | 04/18/24 | 343.22 | MW | IS | |
| AP CHK 00060491 | HARRJANI | HARRINGTON JANITORIAL | 04/18/24 | 1,350.00 | MW | IS | |
| AP CHK 00060492 | JJKELLER | JJ KELLER & ASSOCIATES INC | 04/18/24 | 358.53 | MW | IS | |
| AP CHK 00060493 | KENTDBRU | Kent D Bruce Company LLC | 04/18/24 | 50.67 | MW | IS | |
| AP CHK 00060494 | GOME11110 | KRISTIN GOMEZ | 04/18/24 | 365.40 | MW | IS | |
| AP CHK 00060495 | LEVEL3FIN | LEVEL 3 FINANCING INC | 04/18/24 | 4,236.13 | MW | IS | |
| AP CHK 00060496 | LILAOMAH | LILA N OMAHONY | 04/18/24 | 5,000.00 | MW | IS | |
| AP CHK 00060497 | BEAL12070 | Marc Beal | 04/18/24 | 384.00 | MW | IS | |
| AP CHK 00060498 | HEPL10280 | NICHOLAS HEPLER | 04/18/24 | 256.00 | MW | IS | |
| AP CHK 00060499 | PCBUDGET | PC Budget and Finance | 04/18/24 | 156.73 | MW | IS | |
| AP CHK 00060500 | PCBUDGET | PC Budget and Finance | 04/18/24 | 191.78 | MW | IS | |
| AP CHK 00060501 | LANDRECO | PIERCE CO RECYCLNG COMPOST | 04/18/24 | 1,040.32 | MW | IS | |
| AP CHK 00060502 | PSENERGY | Puget Sound Energy | 04/18/24 | 1,551.71 | MW | IS | |
| AP CHK 00060503 | SMIT06250 | ROBERT SMITH | 04/18/24 | 256.00 | MW | IS | |
| AP CHK 00060504 | SSTIREPU | S&S TIRE SERVICE INC | 04/18/24 | 11,478.67 | MW | IS | |
| AP CHK 00060505 | SPANWATE | SPANAWAY WATER COMPANY | 04/18/24 | 369.71 | MW | IS | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel To Note |
|-----------------|-----------|-----------------------------|----------|-----------|------|------|-------------|
| AP CHK 00060506 | PAPEKENW | SRJ INVESTMENTS | 04/18/24 | 30,857.71 | MW | IS | |
| AP CHK 00060507 | STEPFRIE | STEPHEN FRIEDRICK MD PS | 04/18/24 | 5,000.00 | MW | IS | |
| AP CHK 00060508 | STRELINE | STREAMLINE AUTOMATION SYSTE | 04/18/24 | 3,742.30 | MW | IS | |
| AP CHK 00060509 | HOMEPRO | THE HOME DEPOT PRO | 04/18/24 | 1,651.94 | MW | IS | |
| AP CHK 00060510 | FISH05180 | TYLER FISHER | 04/18/24 | 132.53 | MW | IS | |
| AP CHK 00060511 | VALLSUPP | VALLEY CASH & CARRY INC | 04/18/24 | 502.05 | MW | IS | |
| AP CHK 00060512 | WFOA | WA Finance Officers Assoc | 04/18/24 | 75.00 | MW | IS | |
| AP CHK 00060513 | WASTATFF | WASHINGTON ST. FF TRAINING | 04/18/24 | 9,100.00 | MW | IS | |
| AP CHK 00060514 | WORDPOIN | WORLD POINT ECC, INC | 04/18/24 | 630.94 | MW | IS | |

S U B T O T A L S:

| | | | |
|----------------------------|------------|-----------------------------|----|
| Total Void Machine Written | 0.00 | Number of Checks Processed: | 0 |
| Total Void Hand Written | 0.00 | Number of Checks Processed: | 0 |
| Total Machine Written | 842,214.91 | Number of Checks Processed: | 37 |
| 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 842,214.91

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

Start Date: 04/18/2024
End Date: 04/18/2024

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL |
|--|-------------------------------------|------------|------------------|--------------------------------|------------------|
| APPLE INC (APPLINCO) | | | | | |
| | MA63924512 | 02/16/2024 | 3,078.40 | #1677447-GFR- IPAD AIR. | 0012202215 53401 |
| | MA63924512 | 02/16/2024 | 303.88 | #1677447-APPLE CARE FOR IPADS | 0012202215 53401 |
| | MA63924512 | 02/16/2024 | 1,008.52 | #1677447-KEYBOARDS FOR IPADS | 0012202215 53401 |
| | MA64393451 | 02/19/2024 | 8,143.00 | #1677447-MACBOOKS-GFR-OUTREACH | 0012202215 53401 |
| | MA64393451 | 02/19/2024 | 982.09 | #1677447 - APPLE CARE FOR MB | 0012202215 53401 |
| | MA65866755 | 02/27/2024 | 1,099.90 | #1677447-GFR-1 IPAD PRO. | 0012202215 53401 |
| | MA65866755 | 02/27/2024 | 142.03 | #1677447 - APPECARE FOR IPAD | 0012202215 53401 |
| | TOTAL FOR CHECK AP 00060478: | | <u>14,757.82</u> | | |
| AT&T MOBILITY (ATTMOBI) | | | | | |
| | X04132024 | 04/05/2024 | 666.33 | #287297124815 OV APR COMM CONN | 0012102215 54202 |
| | TOTAL FOR CHECK AP 00060479: | | <u>666.33</u> | | |
| CLAYTON BAIN (CLAYBAIN) | | | | | |
| | 032024 | 03/20/2024 | 1,916.09 | LEOFF 1 MEDICAL REIMB | 0012032213 52009 |
| | TOTAL FOR CHECK AP 00060481: | | <u>1,916.09</u> | | |
| COMCAST (COMCAST) | | | | | |
| | 199042013 | 04/01/2024 | 9.57 | #935479817 LATE FEE | 0012012211 54914 |
| | 199042013 | 04/01/2024 | 340.00 | #935479817 ST72 APR SVCS | 0012102215 54202 |
| | 199349300 | 04/15/2024 | 14,349.92 | #900008762 CP-APR 2024 SVCS | 0012102215 54202 |
| | 199349300 | 04/15/2024 | 2,901.30 | #900008762 GH-APR 2024 SVCS | 0012182215 54202 |
| | 199349300 | 04/15/2024 | 3,709.26 | #900008762 GFR-APR 2024 SVCS | 0012202215 54202 |
| | TOTAL FOR CHECK AP 00060482: | | <u>21,310.05</u> | | |
| | 92-240414 | 04/14/2024 | 149.71 | #8498350176294891 ST92 APR COM | 0012202215 54202 |
| | AB-240412 | 04/12/2024 | 125.22 | #8498350232177247 APR AB SVC | 0012102215 54202 |
| | TOTAL FOR CHECK AP 00060483: | | <u>274.93</u> | | |
| | TOTAL FOR COMCAST: | | <u>21,584.98</u> | | |
| DAVID LUCAS (LUCA09190) | | | | | |
| | 20245078 | 04/10/2024 | 256.00 | FDIC/PER DIEM | 0013152210 54301 |
| | TOTAL FOR CHECK AP 00060484: | | <u>256.00</u> | | |
| ELMHURST MUTUAL POWER & LIGHT (ELMHUTU) | | | | | |
| | 62-240410 | 04/10/2024 | 477.77 | #5147 ST62 MAR ELECTRIC | 0016022250 54731 |
| | TOTAL FOR CHECK AP 00060485: | | <u>477.77</u> | | |
| EVERON LLC (EVERON) | | | | | |
| | 11292023ABAL | 04/12/2024 | 6,050.00 | S.GREEN - TRAINING BALANCE | 0012322240 54143 |
| | TOTAL FOR CHECK AP 00060486: | | <u>6,050.00</u> | | |
| FEDEX (FEDEX) | | | | | |
| | 843194953 | 03/08/2024 | 7.71 | FED-EX INV# 8-431-94953 INBOUN | 1013402680 53141 |
| | 843910346 | 03/15/2024 | 12.40 | FED EX INV# 8-439-10346 INBOUN | 1013402680 53141 |
| | TOTAL FOR CHECK AP 00060487: | | <u>20.11</u> | | |
| GALLS INCORPORATED (GALLS) | | | | | |
| | 027526001 | 04/01/2024 | 184.14 | MENS TEX TROP2 UNIFORM TROUSER | 0012042254 52011 |
| | 027591587 | 04/08/2024 | 122.76 | ELBECO NAVY PANTS | 0012042254 52011 |
| | TOTAL FOR CHECK AP 00060488: | | <u>306.90</u> | | |
| GARRETT FOURAKER (FOUR07200) | | | | | |
| | 20245136 | 04/01/2024 | 132.53 | FIRE MECK WKSHP/MILEAGE | 0016502265 54331 |

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

Start Date: 04/18/2024
End Date: 04/18/2024

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL |
|--|--------------|------------|-------------|--------------------------------|------------------|
| TOTAL FOR CHECK AP 00060489: | | | 132.53 | | |
| GENSCO (GENSCO) | | | | | |
| | 857850404 | 04/15/2024 | 181.22 | 68 MERV8 24x24x2 Pleated Filte | 0016082250 53141 |
| | 857850404 | 04/15/2024 | 162.00 | 68 MERV8 20x24x2 Pleated Filte | 0016082250 53141 |
| TOTAL FOR CHECK AP 00060490: | | | 343.22 | | |
| HARRINGTON JANITORIAL (HARRJANI) | | | | | |
| | 66040124 | 04/01/2024 | 450.00 | STN66 2024 WEEKLY CLEANING | 0016062250 54191 |
| | PCFTC-240401 | 04/01/2024 | 550.00 | PCFTC 2024 WEEKLY CLEANING | 0012322240 54191 |
| | SP240401 | 04/01/2024 | 350.00 | SHOP 2024 WEEKLY CLEANING | 0016502265 54191 |
| TOTAL FOR CHECK AP 00060491: | | | 1,350.00 | | |
| JJ KELLER & ASSOC (JKKELLER) | | | | | |
| | 9108886722 | 03/15/2024 | 358.53 | Labor Law Poster Subscription | 0012032213 54902 |
| TOTAL FOR CHECK AP 00060492: | | | 358.53 | | |
| KENT D BRUCE COMPANY LLC (KENTDBRU) | | | | | |
| | 15653 | 04/05/2024 | 50.67 | SC23-2 HAVIS CLIPS (2) | 0016502265 53143 |
| TOTAL FOR CHECK AP 00060493: | | | 50.67 | | |
| KRISTIN GOMEZ (GOME11110) | | | | | |
| | 20244755 | 04/11/2024 | 286.00 | F&LS EDUCATOR/PER DIEM | 0014002230 54301 |
| | 20244755 | 04/11/2024 | 79.40 | F&LS EDUCATOR/MILEAGE | 0014002230 54331 |
| TOTAL FOR CHECK AP 00060494: | | | 365.40 | | |
| LAND RECOVERY (LANDRECO) | | | | | |
| | 01-02667609 | 04/04/2024 | 139.48 | PCFTC: DUMP FEE-04.04.24 | 0012322240 54741 |
| | 0102610251 | 01/12/2024 | 44.35 | PCFTC: DUMP FEE-01.12.24 | 0012322240 54741 |
| | 0102634793 | 02/21/2024 | 184.49 | PCFTC: DUMP FEES 02/21/24 | 0012322240 54741 |
| | 0102645332 | 03/08/2024 | 36.23 | PCFTC: DUMP FEE 030824 | 0012322240 54741 |
| | 0102656129 | 03/20/2024 | 76.07 | PCFTC: DUMP FEE-03.20.24 | 0012322240 54741 |
| | 0102662495 | 03/29/2024 | 192.00 | PCFTC: DUMP FEE-03.29.24 | 0012322240 54741 |
| | 012668201 | 04/05/2024 | 282.57 | PCFTC: DUMP FEE-04.05.24 | 0012322240 54741 |
| | 012674186 | 04/12/2024 | 85.13 | PCFTC: DUMP FEE-04/12/24 | 0012322240 54741 |
| TOTAL FOR CHECK AP 00060501: | | | 1,040.32 | | |
| LEVEL 3 FINANCING INC (LEVEL3FIN) | | | | | |
| | 684098019 | 04/01/2024 | 2,740.35 | #5CZ7GFBGC AOC APR COMMS | 0012102215 54202 |
| | 684172863 | 04/01/2024 | 1,495.78 | #5RSCR4BYJ AOC APR COMMS | 0012102215 54202 |
| TOTAL FOR CHECK AP 00060495: | | | 4,236.13 | | |
| LILA N OMAHONY (LILAOMAH) | | | | | |
| | 040124 | 04/15/2024 | 5,000.00 | 2024 EMS PHYSICIAN ADVISOR | 1013402680 54144 |
| TOTAL FOR CHECK AP 00060496: | | | 5,000.00 | | |
| MARC BEAL (BEAL12070) | | | | | |
| | 20245122 | 04/10/2024 | 384.00 | FDIC/PER DIEM | 0012302240 54301 |
| TOTAL FOR CHECK AP 00060497: | | | 384.00 | | |
| NICHOLAS HEPLER (HEPL10280) | | | | | |
| | 20245073 | 04/10/2024 | 256.00 | FDIC/PER DIEM | 0013152210 54301 |
| TOTAL FOR CHECK AP 00060498: | | | 256.00 | | |
| PC BUDGET AND FINANCE (PCBUDGET) | | | | | |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/18/2024
End Date: 04/18/2024

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL | |
|--|-------------|------------|-------------|--------------------------------|------------|-------|
| | 2020-240401 | 04/01/2024 | 156.73 | #0319274134 SURFACE WATER | 0016002250 | 54712 |
| TOTAL FOR CHECK AP 00060499: | | | 156.73 | | | |
| | 152-240401 | 04/01/2024 | 34.41 | #0419213096 SURF WATER | 0016002250 | 54712 |
| | 2116-240401 | 04/01/2024 | 157.37 | #0319278004 SURFACE WATER | 0016002250 | 54712 |
| TOTAL FOR CHECK AP 00060500: | | | 191.78 | | | |
| TOTAL FOR PC BUDGET AND PIERCE COUNTY FIRE PROT DIST # (CPFR) | | | 348.51 | | | |
| | 041724 | 04/17/2024 | 20,867.85 | Q1 2024 WA LONG TERM CARE | 001 | 23147 |
| | 041724 | 04/17/2024 | 72,293.59 | Q1 2024 WA PAID SICK LEAVE | 001 | 23148 |
| | 041724 | 04/17/2024 | (0.19) | Q1 2024 WA LONG TERM CARE | 0013002220 | 52019 |
| | 041724 | 04/17/2024 | (0.33) | Q1 2024 WA PAID SICK LEAVE | 0013002220 | 52019 |
| | 041724 | 04/17/2024 | 14,969.81 | Q1 2024 WA LONG TERM CARE | 101 | 23147 |
| | 041724 | 04/17/2024 | 49,581.87 | Q1 2024 WA PAID SICK LEAVE | 101 | 23148 |
| | 041824 | 04/18/2024 | 515,415.80 | 04/18/2024 AP EFTS | 001 | 21110 |
| | 041824 | 04/18/2024 | 8,454.58 | 04/18/2024 AP EFTS | 015 | 21110 |
| | 041824 | 04/18/2024 | 7,025.43 | 04/18/2024 AP EFTS | 050 | 21110 |
| | 041824 | 04/18/2024 | 28,356.63 | 04/18/2024 AP EFTS | 101 | 21110 |
| TOTAL FOR CHECK AP 00060480: | | | 716,965.04 | | | |
| PUGET SOUND ENERGY (PSENERGY) | | | | | | |
| | 60PC-240409 | 04/09/2024 | 216.62 | #220013518166 PCFTC MAR NT GAS | 0012322240 | 54701 |
| | 60PC-240409 | 04/09/2024 | 216.62 | #220013518166 ST60 MAR NT GAS | 0016002250 | 54701 |
| | 63-240405 | 04/05/2024 | 172.79 | #220012344424 ST63 MAR NAT GAS | 0016032250 | 54701 |
| | 65-240408 | 04/08/2024 | 482.08 | #200012556508 ST65 MAR NAT GAS | 0016052250 | 54701 |
| | 67-240405 | 04/05/2024 | 315.09 | #200005777707 ST67 MAR NATGAS | 0016072250 | 54701 |
| | TC-240405 | 04/05/2024 | 148.51 | #200014257659 TC MAR NAT GAS | 0016172250 | 54701 |
| TOTAL FOR CHECK AP 00060502: | | | 1,551.71 | | | |
| ROBERT SMITH (SMIT06250) | | | | | | |
| | 20245114 | 04/10/2024 | 256.00 | FDIC/PER DIEM | 0012302240 | 54301 |
| TOTAL FOR CHECK AP 00060503: | | | 256.00 | | | |
| S&S TIRE (SSTIREPU) | | | | | | |
| | 1152875 | 04/03/2024 | 550.64 | E18-8 NEW TIRE 1152875 04-03-2 | 0016502265 | 54820 |
| | 1152926 | 03/28/2024 | 1,381.23 | 854, PMA SERVICE 1152926 03-28 | 0016502265 | 54820 |
| | 1153062 | 03/30/2024 | 654.08 | RV17-1 NEW TIRES 1153062 | 0016502265 | 54820 |
| | 1153063 | 03/30/2024 | 280.10 | M13-1 STUD TIRE REMOVAL 115306 | 0016502265 | 54820 |
| | 1153064 | 03/30/2024 | 280.10 | M13-2 STUD TIRE REMOVAL 115306 | 0016502265 | 54820 |
| | 1153179 | 04/01/2024 | 109.50 | RV23-1 STUD TIRE REMOVAL 11531 | 0016502265 | 54820 |
| | 1153180 | 04/02/2024 | 1,009.03 | 660 NEW TIRES 1153180 | 0016502265 | 54820 |
| | 1153185 | 04/03/2024 | 1,822.31 | M17-2 NEW TIRES 1153185 | 0016502265 | 54820 |
| | 1153186 | 04/03/2024 | 1,174.83 | M15-1 STUD TIRE REMOVAL 115318 | 0016502265 | 54820 |
| | 1153198 | 04/03/2024 | 1,815.74 | M17-1 NEW TIRES 1153198 | 0016502265 | 54820 |
| | 1153213 | 04/03/2024 | 164.25 | M19-6 STUD TIRE REMOVAL 115321 | 0016502265 | 54820 |
| | 1153231 | 04/03/2024 | 52.56 | M19-2 STUD TIRE REMOVAL 115323 | 0016502265 | 54820 |
| | 1153248 | 04/03/2024 | 286.67 | M15-2 STUDED TIRE REMOVAL 115 | 0016502265 | 54820 |
| | 1153259 | 04/04/2024 | 52.56 | M19-12 STUD TIRE REMOVAL 11532 | 0016502265 | 54820 |
| | 1153278 | 04/04/2024 | 280.10 | M23-4 STUD TIRE REMOVAL 115327 | 0016502265 | 54820 |
| | 1153305 | 04/05/2024 | 164.25 | M19-5 STUD TIRE REMOVAL 115330 | 0016502265 | 54820 |

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|---|-------------|------------|-------------|---------------------------------|------------------|
| | 1153385 | 04/09/2024 | 52.56 | M19-3 STUD TIRE REMOVAL 115338 | 0016502265 54820 |
| | 1153388 | 04/09/2024 | 280.10 | M23-2 STUD TIRE REMOVAL 115338 | 0016502265 54820 |
| | 1153400 | 04/09/2024 | 280.10 | M23-1 STUD TIRE REMOVAL 115340 | 0016502265 54820 |
| | 1153423 | 04/10/2024 | 122.64 | 649 STUD TIRE REMOVAL 1153423 | 0016502265 54820 |
| | 1153449 | 04/11/2024 | 280.10 | M22-2 STUD TIRE REMOVAL 115344 | 0016502265 54820 |
| | 1153456 | 04/11/2024 | 280.10 | 652 STUD TIRE REMOVAL 1153456 | 0016502265 54820 |
| | 1153457 | 04/11/2024 | 52.56 | M22-1 STUD TIRE REMOVAL 115345 | 0016502265 54820 |
| | 1153473 | 04/11/2024 | 52.56 | M23-3 STUD TIRE REMOVAL 115347 | 0016502265 54820 |
| TOTAL FOR CHECK AP 00060504: | | | 11,478.67 | | |
| SPANAWAY WATER CO (SPANWATE) | | | | | |
| | 60PC-240409 | 04/09/2024 | 183.71 | #37540 PCFTC FEB/MAR WATER | 0012322240 54711 |
| | 60PC-240409 | 04/09/2024 | 183.71 | #37540 ST60 FEB/MAR WATER | 0016002250 54711 |
| | 60T-240409 | 04/09/2024 | 2.29 | #82930 60TWR FEB/MAR WATER | 0016402250 54711 |
| TOTAL FOR CHECK AP 00060505: | | | 369.71 | | |
| SRJ INVESTMENTS (PAPEKENW) | | | | | |
| | 916461 | 04/16/2024 | 30,857.71 | E18-1, BODY REPAIRS | 0016502265 54821 |
| TOTAL FOR CHECK AP 00060506: | | | 30,857.71 | | |
| STEPHEN FRIEDRICK MD (STEPFRIE) | | | | | |
| | 040124 | 04/15/2024 | 5,000.00 | 2024 EMS PHYSICIAN ADVISOR | 1013402680 54144 |
| TOTAL FOR CHECK AP 00060507: | | | 5,000.00 | | |
| STREAMLINE AUTOMATION SYSTEMS (STRELINE) | | | | | |
| | 202437 | 04/02/2024 | 600.05 | CP-CLOUD STORAGE FEE-FIRE INSP | 0012102215 54813 |
| | 202437 | 04/02/2024 | 1,695.54 | CP-ADMIN PORTAL LICENSE-CPFR C | 0012102215 54813 |
| | 202437 | 04/02/2024 | 1,211.10 | CP-IPAD ANNUAL SUPPORT- CP REN | 0012102215 54813 |
| | 202437 | 04/02/2024 | 235.61 | CP- 2018 IFC- CP ANNUAL RENEWA | 0012102215 54813 |
| TOTAL FOR CHECK AP 00060508: | | | 3,742.30 | | |
| THE HOME DEPOT PRO (HOMEPRO) | | | | | |
| | 797644358 | 04/02/2024 | 13.21 | SPRAY HEAD TRIGGER, 32OZ (EACH) | 0012052218 53198 |
| | 798160024 | 04/04/2024 | 51.31 | DRAIN OPENER, GEL, 64OZ (EACH) | 0012052218 53198 |
| | 798160024 | 04/04/2024 | 35.17 | TISSUEE, WHITE FACIAL (BOX) | 0012052218 53198 |
| | 798160024 | 04/04/2024 | 494.59 | PAPER TOWELS, WHITE 800'(ROLL) | 0012052218 53198 |
| | 798160024 | 04/04/2024 | 346.02 | TOILET TISSUE, 2 PLY JUMBO (RO | 0012052218 53198 |
| | 798160024 | 04/04/2024 | 310.92 | LAUNDRY DETERGENT, 1GAL (EACH) | 0012052218 53198 |
| | 798160024 | 04/04/2024 | 221.90 | PAPER TOWELS, KITCHEN WHITE, P | 0012052218 53198 |
| | 798160024 | 04/04/2024 | 178.82 | LINER, 40x46 (1.25MIL) (BOX) | 0012052218 53198 |
| TOTAL FOR CHECK AP 00060509: | | | 1,651.94 | | |
| TYLER FISHER (FISH05180) | | | | | |
| | 20245135 | 04/01/2024 | 132.53 | FIRE MECH WKSHP/MILEAGE | 0016502265 54331 |
| TOTAL FOR CHECK AP 00060510: | | | 132.53 | | |
| VALLEY SUPPLY (VALLSUPP) | | | | | |
| | 50025809330 | 03/12/2024 | 211.39 | 18" RAINGUARD COLUMN FORM SOLD | 0013302685 53501 |
| | 50025809330 | 03/12/2024 | 290.66 | 24" RAINGUARD COLUMN FORM SOLD | 0013302685 53501 |
| TOTAL FOR CHECK AP 00060511: | | | 502.05 | | |
| WA FINANCE OFFICERS ASSOC (WFOA) | | | | | |
| | 2092 | 04/01/2024 | 75.00 | 2024 MEMBER DUES/CARTER-HOSKIN | 0012012211 54901 |

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| TOTAL FOR CHECK AP 00060512: | | | 75.00 | | |
| WASHINGTON STATE FIREFIGHTERS (WASTATFF) | | | | | |
| | 8196 | 02/23/2024 | 7,800.00 | PXT 301 VHCLE & MACH. TRAINING | 0013302685 54921 |
| | 8200 | 03/16/2024 | 1,300.00 | PXT 301 VHCLE & MACH. TRAINING | 0013302685 54921 |
| TOTAL FOR CHECK AP 00060513: | | | 9,100.00 | | |
| WORLD POINT ECC, INC (WORDPOIN) | | | | | |
| | 424029273 | 04/02/2024 | 630.94 | PE 11-224 Baby Tyler Dvsty 4pk | 0014002230 53137 |
| TOTAL FOR CHECK AP 00060514: | | | 630.94 | | |
| REPORT TOTAL: | | | 842,214.91 | | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel To Note |
|-----------------|-----------|-----------------------------|----------|------------|------|------|-------------|
| AP CHK 00060515 | INTETELE | ALLSTREAM BUSINESS US INC | 04/25/24 | 3,034.43 | MW | IS | |
| AP CHK 00060516 | BROOLUMB | Brookdale Lumber Inc | 04/25/24 | 48.09 | MW | IS | |
| AP CHK 00060517 | CABLISS | CABLECRAFT ISS LLC | 04/25/24 | 175.16 | MW | IS | |
| AP CHK 00060518 | CANOFINA | CANON FINANCIAL SERVICES IN | 04/25/24 | 189.50 | MW | IS | |
| AP CHK 00060519 | CPFR | Central Pierce Fire & Rescu | 04/25/24 | 132,352.36 | MW | IS | |
| AP CHK 00060520 | QWEST | Century Link | 04/25/24 | 123.77 | MW | IS | |
| AP CHK 00060521 | QWEST | Century Link | 04/25/24 | 132.74 | MW | IS | |
| AP CHK 00060522 | QWESINTE | CenturyLink Communications | 04/25/24 | 8,417.63 | MW | IS | |
| AP CHK 00060523 | MCCO09160 | CYDNI MCCORMICK | 04/25/24 | 945.00 | MW | IS | |
| AP CHK 00060524 | DEPTLABO | Department of Labor & Indus | 04/25/24 | 483,857.15 | MW | IS | |
| AP CHK 00060525 | NORT11300 | ERIN NORTON | 04/25/24 | 1,050.00 | MW | IS | |
| AP CHK 00060526 | GALLS | Galls Incorporated | 04/25/24 | 5,873.83 | MW | IS | |
| AP CHK 00060527 | JJAUTO | J & J AUTO REPAIR & TOWING | 04/25/24 | 2,594.40 | MW | IS | |
| AP CHK 00060528 | MOUSELEC | MOUSER ELECTRONIC | 04/25/24 | 78.21 | MW | IS | |
| AP CHK 00060529 | ORKIN | ORKIN | 04/25/24 | 130.79 | MW | IS | |
| AP CHK 00060530 | STUE08090 | Paul Stueve | 04/25/24 | 1,070.29 | MW | IS | |
| AP CHK 00060531 | LANDRECO | PIERCE CO RECYCLNG COMPOST | 04/25/24 | 284.38 | MW | IS | |
| AP CHK 00060532 | PRINSOLU | PRINT SOLUTIONS INC | 04/25/24 | 5,785.76 | MW | IS | |
| AP CHK 00060533 | PSENERGY | Puget Sound Energy | 04/25/24 | 4,790.91 | MW | IS | |
| AP CHK 00060534 | SNURSEMI | SNURE LAW OFFICE PSC | 04/25/24 | 320.00 | MW | IS | |
| AP CHK 00060535 | SYNTSYST | SYNTECH SYSTEMS INC | 04/25/24 | 2.44 | MW | IS | |
| AP CHK 00060536 | TMOBILE | T-MOBILE USA INC. | 04/25/24 | 1,744.40 | MW | IS | |
| AP CHK 00060537 | UNIVWASH | University of Washington | 04/25/24 | 16,000.00 | MW | IS | |
| AP CHK 00060538 | WASHWATE | WASHINGTON WATER SERVICE CO | 04/25/24 | 88.47 | 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 | | 669,089.71 | | Number of Checks Processed: | | 24 | |
| | | 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 | | 669,089.71 | | | | | |

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| BROOKDALE LUMBER INC (BROOLUMB) | | | | | |
| | 444951 | 04/19/2024 | 22.99 | STATION 40 - PROPANE | 0016702250 53141 |
| | 444976 | 04/18/2024 | 25.10 | 61 PROPANE | 0016012250 53141 |
| | TOTAL FOR CHECK AP 00060516: | | 48.09 | | |
| CABLECRAFT ISS LLC (CABLISS) | | | | | |
| | 4675037 | 04/11/2024 | 175.16 | MEI2410 NEW STOCK | 0016502265 53143 |
| | TOTAL FOR CHECK AP 00060517: | | 175.16 | | |
| CANON FINANCIAL SERVICES, INC. (CANOFINA) | | | | | |
| | 32423600 | 04/12/2024 | 189.50 | STN 40 APRIL'24 COPIER MAINTEN | 0016702250 54813 |
| | TOTAL FOR CHECK AP 00060518: | | 189.50 | | |
| CYDNI MCCORMICK (MCCO09160) | | | | | |
| | 041924 | 04/09/2024 | 945.00 | 02/05/24-03/31/24 | 0012002210 54925 |
| | TOTAL FOR CHECK AP 00060523: | | 945.00 | | |
| DEPARTMENT OF LABOR & INDUSTRI (DEPTLABO) | | | | | |
| | 033124 | 04/18/2024 | 230,141.26 | Q1-2024 L&I RETURN | 001 23152 |
| | 033124 | 04/18/2024 | 15.83 | Q1-2024 L&I RETURN | 0013002220 52005 |
| | 033124 | 04/18/2024 | 253,700.06 | Q1-2024 L&I RETURN | 101 23152 |
| | TOTAL FOR CHECK AP 00060524: | | 483,857.15 | | |
| ERIN NORTON (NORT11300) | | | | | |
| | 042324 | 04/23/2024 | 1,050.00 | 02/05/24-03/31/24 TUITION FEES | 0012002210 54925 |
| | TOTAL FOR CHECK AP 00060525: | | 1,050.00 | | |
| GALLS INCORPORATED (GALLS) | | | | | |
| | 026770480 | 01/12/2024 | 5,734.00 | 5:11 RESPONDER PARKA | 0012042254 52011 |
| | 027042504 | 02/10/2024 | 139.83 | BLUE NOMEX PANTS | 0012042254 52011 |
| | TOTAL FOR CHECK AP 00060526: | | 5,873.83 | | |
| INTEGRA TELECOM (INTELE) | | | | | |
| | 20454870 | 04/08/2024 | 1,283.72 | #637153 - APR SVC CHGS | 0012102215 54202 |
| | 20464297 | 04/11/2024 | 1,750.71 | #727925 APRIL SVC CHARGES | 0012102215 54202 |
| | TOTAL FOR CHECK AP 00060515: | | 3,034.43 | | |
| J & J AUTO REPAIR & TOWING (JJAUTO) | | | | | |
| | 8067 | 04/09/2024 | 2,594.40 | CARS FOR ACADEMY TRAINING. | 0012322240 53141 |
| | TOTAL FOR CHECK AP 00060527: | | 2,594.40 | | |
| LAND RECOVERY (LANDRECO) | | | | | |
| | 0102673523 | 04/11/2024 | 284.38 | PCFTC DISPOSAL FEES | 0012322240 54741 |
| | TOTAL FOR CHECK AP 00060531: | | 284.38 | | |
| MOUSER ELECTRONIC (MOUSELEC) | | | | | |
| | 78798749 | 04/18/2024 | 78.21 | M23-1 TRUMETER TIMER 6321-1000 | 0016502265 53143 |
| | TOTAL FOR CHECK AP 00060528: | | 78.21 | | |
| ORKIN (ORKIN) | | | | | |
| | 257637321 | 04/19/2024 | 130.79 | #31259075 APRIL'24 STN43 PEST | 0016732250 54191 |
| | TOTAL FOR CHECK AP 00060529: | | 130.79 | | |
| PAUL STUEVE (STUE08090) | | | | | |
| | 041924 | 04/19/2024 | 1,070.29 | 02/04/24-03/30/24 TUITION/MED | 0012002210 54925 |
| | TOTAL FOR CHECK AP 00060530: | | 1,070.29 | | |

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| PIERCE COUNTY FIRE PROT DIST # (CPFR) | | | | | |
| | 020624B | 02/06/2024 | 59.99 | JAN 2024 PAYTRACE FEES | 0012012211 54191 |
| | 020924A | 02/09/2024 | 251.70 | JAN 2024 MERCHANT SVC FEES | 0012012211 54191 |
| | 030524B | 03/05/2024 | 59.99 | FEB 2024 PAYTRACE FEES | 0012012211 54191 |
| | 040324B | 04/03/2024 | 59.99 | MAR 2024 PAYTRACE FEES | 0012012211 54191 |
| | 040924A | 04/09/2024 | 135.88 | MAR 2024 MERCHANT SVC FEES | 0012012211 54191 |
| | 042524 | 04/25/2024 | 114,723.53 | 04/25/2024 AP EFTS | 001 21110 |
| | 042524 | 04/25/2024 | 4,529.22 | 04/25/2024 AP EFTS | 015 21110 |
| | 042524 | 04/25/2024 | 12,532.06 | 04/25/2024 AP EFTS | 050 21110 |
| | TOTAL FOR CHECK AP 00060519: | | 132,352.36 | | |
| PRINT SOLUTIONS, INC (PRINSOLU) | | | | | |
| | 121629 | 04/10/2024 | 280.76 | GREEN PPE CLEANING TAGS | 0012502210 54941 |
| | 121955 | 04/23/2024 | 5,505.00 | RED PLASITC HELMETS | 0014002230 53138 |
| | TOTAL FOR CHECK AP 00060532: | | 5,785.76 | | |
| PUGET SOUND ENERGY (PSENERGY) | | | | | |
| | 40-240411 | 04/11/2024 | 2,203.21 | #220025558283 ST40 MAR ELECTR. | 0016702250 54731 |
| | 43-240411 | 04/11/2024 | 54.94 | #220025558234 ST43 NAT GAS | 0016732250 54701 |
| | 43-240411 | 04/11/2024 | 450.86 | #220025558234 ST43 ELECTRIC | 0016732250 54731 |
| | 64-240410 | 04/10/2024 | 156.35 | #200022454991 ST64 MAR NT GAS | 0016042250 54701 |
| | AB-240419 | 04/19/2024 | 317.51 | #220028910879 AB NAT'L GAS | 0017132250 54701 |
| | AB-240419 | 04/19/2024 | 618.10 | #220028910879 AB ELECTRIC | 0017132250 54731 |
| | N72-240415 | 04/15/2024 | 613.79 | #220024114682 NAT'L GAS | 0017022250 54701 |
| | N72-240415 | 04/15/2024 | 376.15 | #220024114682 ELECTRIC | 0017022250 54731 |
| | TOTAL FOR CHECK AP 00060533: | | 4,790.91 | | |
| QWEST (QWESINTE) | | | | | |
| | 684401515 | 04/08/2024 | 4,683.28 | #89874474 CP APR 2024 SVC | 0012102215 54202 |
| | 684401515 | 04/08/2024 | 1,583.90 | #89874474 GH APR 2024 SVC | 0012182215 54202 |
| | 684401515 | 04/08/2024 | 2,150.45 | #89874474 KP APR 2024 SVC | 0012222215 54202 |
| | TOTAL FOR CHECK AP 00060522: | | 8,417.63 | | |
| QWEST COMMUNICATIONS COMPANY LL (QWEST) | | | | | |
| | 042124 | 04/21/2024 | 123.77 | #471687197 OVFR PHONES | 0012102215 54202 |
| | TOTAL FOR CHECK AP 00060520: | | 123.77 | | |
| | 240411 | 04/11/2024 | 132.74 | #501965371 OV ALARM NUMBERS | 0012102215 54202 |
| | TOTAL FOR CHECK AP 00060521: | | 132.74 | | |
| | TOTAL FOR QWEST | | 256.51 | | |
| SNURE SEMINARS (SNURSEMI) | | | | | |
| | 011 | 04/02/2024 | 80.00 | ERIKA MCINNIS REGISTRATION | 0012002210 54921 |
| | 011 | 04/02/2024 | 80.00 | JANELLE KAMPFER REGISTRATION | 0012012211 54921 |
| | 011 | 04/02/2024 | 80.00 | ALEC COLEMAN REGISTRATION | 0012042254 54921 |
| | 011 | 04/02/2024 | 80.00 | REBECCA BURKE REGISTRATION | 0012322240 54921 |
| | TOTAL FOR CHECK AP 00060534: | | 320.00 | | |
| SYN-TECH SYSTEMS INC (SYNTSYST) | | | | | |
| | 280472B | 02/12/2024 | 2.44 | CP-FUEL MASTER ANNUAL RENEWAL | 0012102215 54813 |
| | TOTAL FOR CHECK AP 00060535: | | 2.44 | | |
| T-MOBILE USA INC. (TMOBILE) | | | | | |

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| | 042124 | 04/21/2024 | 1,744.40 | #990518645 | 0012102215 54202 |
| TOTAL FOR CHECK AP 00060536: | | | 1,744.40 | | |
| UNIVERSITY OF WASHINGTON (UNIVWASH) | | | | | |
| | CE000164806 | 04/16/2024 | 4,000.00 | 2024 PNW OSHA COURSE FEE: | 0012502210 54143 |
| | CE000164806 | 04/16/2024 | 12,000.00 | 2024 PNW OSHA COURSE FEE: | 0012502210 54143 |
| TOTAL FOR CHECK AP 00060537: | | | 16,000.00 | | |
| WASHINGTON WATER SERVICE (WASHWATE) | | | | | |
| | 64-240416 | 04/16/2024 | 88.47 | #9532658329 MARCH WATER ST64 | 0016042250 54711 |
| TOTAL FOR CHECK AP 00060538: | | | 88.47 | | |
| REPORT TOTAL: | | | 669,089.71 | | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel To Note |
|-----------------|--------------|-----------------------------|----------|--------------|------|------|-------------|
| AP CHK 00060539 | CPFR | Central Pierce Fire & Rescu | 04/26/24 | 1,241,507.70 | MW | IS | |
| AP CHK 00060540 | VOID.CONTINU | Void - Continued Stub | 04/26/24 | 0.00 | VM | VD | Void |
| AP CHK 00060541 | CPFR | Central Pierce Fire & Rescu | 04/26/24 | 5,902,390.86 | MW | IS | |
| AP CHK 00060542 | GET | Guaranteed Education Tuitio | 04/26/24 | 509.00 | MW | IS | |
| AP CHK 00060543 | KENNLOSE | KENNETH LOSEK | 04/26/24 | 1,469.30 | MW | IS | |
| AP CHK 00060544 | MICHMALA | MICHAEL G. MALAIER, TRUSTEE | 04/26/24 | 1,265.00 | MW | IS | |
| AP CHK 00060545 | OPEIU | Office & Professional Emplo | 04/26/24 | 1,492.15 | MW | IS | |
| AP CHK 00060546 | TACOPCCH | Tacoma Pierce County Chapla | 04/26/24 | 3,789.00 | MW | IS | |
| AP CHK 00060547 | UNITWAY | United Way | 04/26/24 | 55.00 | MW | IS | |
| AP CHK 00060548 | BENESOLU | WCIF | 04/26/24 | 4,457.15 | 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 | 7,156,935.16 | Number of Checks Processed: | 9 |
| Total Hand Written | 0.00 | Number of Checks Processed: | 0 |
| Total Reversals | 0.00 | Number of Checks Processed: | 0 |
| Total Cancelled | 0.00 | Number of Checks Processed: | 0 |
| Total EFTs | 0.00 | Number of EFTs Processed: | 0 |
| Total EPAYs | 0.00 | Number of EPAYs Processed: | 0 |
| S U B T O T A L | 7,156,935.16 | | |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/26/2024
 End Date: 04/26/2024

| Vendor | Invoice # | Inv. Date | Invoice Amt | PR Item # | Description |
|---|-------------------------------------|------------|--------------|-----------|---------------------|
| GUARANTEED EDUCATION TUITION (GET) | | | | | |
| | 2840/2401004 | 04/26/2024 | 509.00 | | APRIL PAYROLL |
| | TOTAL FOR CHECK AP 00060542: | | 509.00 | | |
| KENNETH LOSEK (KENNLOSE) | | | | | |
| | 2603/2401004 | 04/26/2024 | 1,469.30 | | APRIL PAYROLL |
| | TOTAL FOR CHECK AP 00060543: | | 1,469.30 | | |
| MICHAEL G. MALAIER, TRUSTEE (MICHMALA) | | | | | |
| | 2602/2401004 | 04/26/2024 | 1,265.00 | | APRIL PAYROLL |
| | TOTAL FOR CHECK AP 00060544: | | 1,265.00 | | |
| OFFICE & PROFESSIONAL EMPLOYEE (OPEIU) | | | | | |
| | 2302/2401004 | 04/26/2024 | 1,492.15 | | APRIL PAYROLL |
| | TOTAL FOR CHECK AP 00060545: | | 1,492.15 | | |
| PIERCE COUNTY FIRE PROT DIST # (CPFR) | | | | | |
| | 042624 | 04/26/2024 | 1,241,507.70 | | APRIL PY VENDOR EFT |
| | TOTAL FOR CHECK AP 00060539: | | 1,241,507.70 | | |
| | 1002/2401004 | 04/26/2024 | 841.92 | | APRIL PAYROLL |
| | 1003/2401004 | 04/26/2024 | 83,060.41 | | APRIL PAYROLL |
| | 1101/2401004 | 04/26/2024 | 262,260.28 | | APRIL PAYROLL |
| | 1110/2401004 | 04/26/2024 | 41,031.18 | | APRIL PAYROLL |
| | 1111/2401004 | 04/26/2024 | 10,831.64 | | APRIL PAYROLL |
| | 1201/2401004 | 04/26/2024 | 8,305.91 | | APRIL PAYROLL |
| | 1210/2401004 | 04/26/2024 | (0.05) | | APRIL PAYROLL |
| | 1450/2401004 | 04/26/2024 | 10,499.83 | | APRIL PAYROLL |
| | 1453/2401004 | 04/26/2024 | 231.00 | | APRIL PAYROLL |
| | 1454/2401004 | 04/26/2024 | 29,480.00 | | APRIL PAYROLL |
| | 1459/2401004 | 04/26/2024 | 6,600.00 | | APRIL PAYROLL |
| | 1462/2401004 | 04/26/2024 | 5,571.73 | | APRIL PAYROLL |
| | 1463/2401004 | 04/26/2024 | 8,379.76 | | APRIL PAYROLL |
| | 1464/2401004 | 04/26/2024 | 120,030.00 | | APRIL PAYROLL |
| | 1465/2401004 | 04/26/2024 | 347.00 | | APRIL PAYROLL |
| | 2001/2401004 | 04/26/2024 | 708,429.63 | | APRIL PAYROLL |
| | 2002/2401004 | 04/26/2024 | 841.92 | | APRIL PAYROLL |
| | 2003/2401004 | 04/26/2024 | 83,060.41 | | APRIL PAYROLL |
| | 2101/2401004 | 04/26/2024 | 420,503.84 | | APRIL PAYROLL |
| | 2110/2401004 | 04/26/2024 | 27,382.84 | | APRIL PAYROLL |
| | 2111/2401004 | 04/26/2024 | 7,580.27 | | APRIL PAYROLL |
| | 2201/2401004 | 04/26/2024 | 13,315.48 | | APRIL PAYROLL |
| | 2211/2401004 | 04/26/2024 | 70.34 | | APRIL PAYROLL |
| | 2408/2401004 | 04/26/2024 | 254.80 | | APRIL PAYROLL |
| | 2413/2401004 | 04/26/2024 | 37.57 | | APRIL PAYROLL |
| | 2414/2401004 | 04/26/2024 | 28.40 | | APRIL PAYROLL |
| | 2450/2401004 | 04/26/2024 | 62,386.53 | | APRIL PAYROLL |
| | 2455/2401004 | 04/26/2024 | 1,616.00 | | APRIL PAYROLL |
| | 2459/2401004 | 04/26/2024 | 9,008.86 | | APRIL PAYROLL |
| | 2463/2401004 | 04/26/2024 | 156,147.97 | | APRIL PAYROLL |
| | 2464/2401004 | 04/26/2024 | 108,752.80 | | APRIL PAYROLL |
| | 2466/2401004 | 04/26/2024 | 100.00 | | APRIL PAYROLL |
| | 2600/2401004 | 04/26/2024 | 9,969.87 | | APRIL PAYROLL |
| | 2816/2401004 | 04/26/2024 | 18,721.76 | | APRIL PAYROLL |
| | 2817/2401004 | 04/26/2024 | 3,277.86 | | APRIL PAYROLL |
| | 2818/2401004 | 04/26/2024 | 1,627.23 | | APRIL PAYROLL |
| | 2819/2401004 | 04/26/2024 | 81.89 | | APRIL PAYROLL |
| | 2820/2401004 | 04/26/2024 | 36.73 | | APRIL PAYROLL |
| | 2901/2401004 | 04/26/2024 | 1,404,797.39 | | APRIL PAYROLL |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/26/2024
End Date: 04/26/2024

| Vendor | Invoice # | Inv. Date | Invoice Amt | PR Item # | Description |
|--|--|------------|---------------------|-----------|---------------|
| | 2902/2401004 | 04/26/2024 | 1,288,617.92 | | APRIL PAYROLL |
| | 2903/2401004 | 04/26/2024 | 478,798.25 | | APRIL PAYROLL |
| | 2904/2401004 | 04/26/2024 | 282,937.42 | | APRIL PAYROLL |
| | 2905/2401004 | 04/26/2024 | 181,834.56 | | APRIL PAYROLL |
| | 2906/2401004 | 04/26/2024 | 44,701.71 | | APRIL PAYROLL |
| | TOTAL FOR CHECK AP 00060541: | | <u>5,902,390.86</u> | | |
| | TOTAL FOR PIERCE COUNTY FIRE PROT DIST #: | | <u>7,143,898.56</u> | | |
| TACOMA PIERCE COUNTY CHAPLAINC (TACOPCCH) | | | | | |
| | 2806/2401004 | 04/26/2024 | 3,789.00 | | APRIL PAYROLL |
| | TOTAL FOR CHECK AP 00060546: | | <u>3,789.00</u> | | |
| UNITED WAY (UNITWAY) | | | | | |
| | 2801/2401004 | 04/26/2024 | 55.00 | | APRIL PAYROLL |
| | TOTAL FOR CHECK AP 00060547: | | <u>55.00</u> | | |
| WCIF (BENESOLU) | | | | | |
| | 1460/2401004 | 04/26/2024 | 3,650.89 | | APRIL PAYROLL |
| | 2710/2401004 | 04/26/2024 | 640.46 | | APRIL PAYROLL |
| | 2712/2401004 | 04/26/2024 | 160.80 | | APRIL PAYROLL |
| | 2715/2401004 | 04/26/2024 | 5.00 | | APRIL PAYROLL |
| | TOTAL FOR CHECK AP 00060548: | | <u>4,457.15</u> | | |
| | REPORT TOTAL: | | <u>7,156,935.16</u> | | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel | To Note |
|-----------------|-----------|---------------------|----------|----------|------|------|-----|---------|
| PY CHK 00107832 | COLE09210 | COLEMAN, RICHARD A | 04/30/24 | 1,462.80 | MW | IS | PA | |
| PY CHK 00107833 | REIF11050 | REIFSNYDER, ROBERT | 04/30/24 | 0.00 | MW | IS | PA | |
| PY CHK 00107834 | THOM10050 | THOMPSON, WILLIAM M | 04/30/24 | 5,196.11 | MW | IS | PA | |
| PY CHK 00107835 | VANN09230 | VAN NATTA, KIRK | 04/30/24 | 0.00 | MW | IS | PA | |
| PY CHK 00107836 | WEST11300 | WESTFALL, JULIE ANN | 04/30/24 | 0.00 | 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 | 6,658.91 | Number of Checks Processed: | 5 |
| 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 6,658.91

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel | To Note |
|-----------------|-----------|--------------------|----------|--------|------|------|-----|---------|
| PY CHK 00107837 | ELFE05240 | ELFERT, BENJAMIN J | 05/01/24 | 199.47 | 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 | 199.47 | Number of Checks Processed: | 1 |
| Total Hand Written | 0.00 | Number of Checks Processed: | 0 |
| Total Reversals | 0.00 | Number of Checks Processed: | 0 |
| Total Cancelled | 0.00 | Number of Checks Processed: | 0 |
| Total EFTs | 0.00 | Number of EFTs Processed: | 0 |
| Total EPAYs | 0.00 | Number of EPAYs Processed: | 0 |

G R A N D T O T A L 199.47

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel To Note |
|-----------------|-----------|-----------------------------|----------|------------|------|------|-------------|
| AP CHK 00060549 | ATTMOBI | AT&T MOBILITY II LLC | 05/02/24 | 2,768.76 | MW | IS | |
| AP CHK 00060550 | BROOLUMB | Brookdale Lumber Inc | 05/02/24 | 16.38 | MW | IS | |
| AP CHK 00060551 | CPFR | Central Pierce Fire & Rescu | 05/02/24 | 431,258.58 | MW | IS | |
| AP CHK 00060552 | CENTWELD | CENTRAL WELDING SUPPLY CO I | 05/02/24 | 232.05 | MW | IS | |
| AP CHK 00060553 | CHEVPUYA | CHEVROLET BUICK GMC OF PUYA | 05/02/24 | 504.02 | MW | IS | |
| AP CHK 00060554 | COMCAST | COMCAST | 05/02/24 | 333.63 | MW | IS | |
| AP CHK 00060555 | FEDESIGN | FEDERAL SIGNAL - EMERG PROD | 05/02/24 | 582.21 | MW | IS | |
| AP CHK 00060556 | FROSLAND | FROST LANDSCAPE AND DESIGN | 05/02/24 | 6,187.62 | MW | IS | |
| AP CHK 00060557 | GALLS | Galls Incorporated | 05/02/24 | 1,104.85 | MW | IS | |
| AP CHK 00060558 | GENETOWI | GENE'S TOWING INC | 05/02/24 | 478.94 | MW | IS | |
| AP CHK 00060559 | IIALIFT | IIA LIFTING SERVICES INC | 05/02/24 | 1,404.00 | MW | IS | |
| AP CHK 00060560 | RHOA06090 | JACOB RHOADES | 05/02/24 | 75.35 | MW | IS | |
| AP CHK 00060561 | MOUSELEC | MOUSER ELECTRONIC | 05/02/24 | 334.42 | MW | IS | |
| AP CHK 00060562 | THECOUN | NANCY K. BOHL INC | 05/02/24 | 750.00 | MW | IS | |
| AP CHK 00060563 | NRS | Northwest River Supplies | 05/02/24 | 366.24 | MW | IS | |
| AP CHK 00060564 | PARKLIGH | Parkland Light & Water Co. | 05/02/24 | 604.40 | MW | IS | |
| AP CHK 00060565 | PCBUDGET | PC Budget and Finance | 05/02/24 | 3,499.00 | MW | IS | |
| AP CHK 00060566 | PRINSOLU | PRINT SOLUTIONS INC | 05/02/24 | 1,321.20 | MW | IS | |
| AP CHK 00060567 | PSENERGY | Puget Sound Energy | 05/02/24 | 6,844.36 | MW | IS | |
| AP CHK 00060568 | LARS08040 | ROMAN LARSEN | 05/02/24 | 2,095.91 | MW | IS | |
| AP CHK 00060569 | SSTIRE | S & S Tire Service Inc | 05/02/24 | 40.00 | MW | IS | |
| AP CHK 00060570 | SSTIREPU | S&S TIRE SERVICE INC | 05/02/24 | 9,790.46 | MW | IS | |
| AP CHK 00060571 | SIXROBBL | Six Robblees Inc | 05/02/24 | 14.54 | MW | IS | |
| AP CHK 00060572 | VERIWIRE | VERIZON WIRELESS SVCS LLC | 05/02/24 | 8,869.59 | MW | IS | |
| AP CHK 00060573 | WATECOMP | WATEROUS COMPANY | 05/02/24 | 213.03 | 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 | | 479,689.54 | | 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 | | 479,689.54 | | | | |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/02/2024

End Date: 05/02/2024

| Vendor | Invoice # | Inv. Date | Invoice Amt | PR Item # | Description |
|--|-------------------------------------|------------|--------------|-----------|--------------------------------|
| AT&T MOBILITY (ATTMOBI) | | | | | |
| | X04272024 | 04/19/2024 | 2,768.76 | | Communication Connection |
| | TOTAL FOR CHECK AP 00060549: | | 2,768.76 | | |
| BROOKDALE LUMBER INC (BROOLUMB) | | | | | |
| | 444145 | 03/05/2024 | 3.170001 | | 69 propane |
| | 445120 | 04/30/2024 | 13.210001 | | PROPANE STATION 40 |
| | TOTAL FOR CHECK AP 00060550: | | 16.38 | | |
| CENTRAL WELDING SUPPLY CO INC (CENTWELD) | | | | | |
| | 0002038611 | 04/11/2024 | 232.050001 | | ORTING O2 |
| | TOTAL FOR CHECK AP 00060552: | | 232.05 | | |
| CHEVROLET OF PUYALLUP (CHEVPUYA) | | | | | |
| | 728722 | 04/25/2024 | 504.020001 | | 88866309-48GHRA BATTERIES STOC |
| | TOTAL FOR CHECK AP 00060553: | | 504.02 | | |
| COMCAST (COMCAST) | | | | | |
| | 43-240428 | 04/28/2024 | 333.63 | | #8498350320253108 ST43 APR SVC |
| | TOTAL FOR CHECK AP 00060554: | | 333.63 | | |
| FEDERAL SIGNAL - EMERG PROD (FEDESIGN) | | | | | |
| | 8593086 | 04/25/2024 | 582.210001 | | E18-8 COMSTL-TANK |
| | TOTAL FOR CHECK AP 00060555: | | 582.21 | | |
| FROST LANDSCAPE AND DESIGN LLC (FROSLAND) | | | | | |
| | 20443 | 02/26/2024 | 6,187.620001 | | STATION 42 LANDSCAPE CLEAN UP. |
| | TOTAL FOR CHECK AP 00060556: | | 6,187.62 | | |
| GALLS INCORPORATED (GALLS) | | | | | |
| | 026571130 | 01/01/2024 | 285.160001 | | BLUE NOMEX PANTS |
| | 026571131 | 01/01/2024 | 285.160001 | | BLUE NOMEX PANTS |
| | 026571132 | 01/01/2024 | 285.160001 | | BLUE NOMEX PANTS |
| | 026733508 | 01/09/2024 | 212.490002 | | 5:11 NAVY LINER |
| | 026739272 | 01/09/2024 | 36.880001 | | UNIFORM TACTICAL TROUSER |
| | TOTAL FOR CHECK AP 00060557: | | 1,104.85 | | |
| GENE'S TOWING INC (GENETOWI) | | | | | |
| | 523867 | 04/26/2024 | 231.210001 | | OVU08-1 TOW FROM STN60 TO SHOP |
| | 525230 | 04/18/2024 | 247.730001 | | M23-1 WINCH/HD |
| | TOTAL FOR CHECK AP 00060558: | | 478.94 | | |
| IIA LIFTING SERVICES INC (IALIFT) | | | | | |
| | INDI80345 | 04/30/2024 | 1,404.000001 | | L12-1, 5 YEAR NDT CERTIFICATIO |
| | TOTAL FOR CHECK AP 00060559: | | 1,404.00 | | |
| JACOB RHOADES (RHOA06090) | | | | | |
| | DC6D87AF0001 | 04/21/2024 | 75.35 | | BOATER CARD |
| | TOTAL FOR CHECK AP 00060560: | | 75.35 | | |
| MOUSER ELECTRONIC (MOUSELEC) | | | | | |
| | 78942513 | 04/30/2024 | 334.420001 | | TIMERS, 3-30 VDC (5) STOCK |
| | TOTAL FOR CHECK AP 00060561: | | 334.42 | | |
| NANCY K. BOHL INC (THECOUN) | | | | | |
| | INV100055 | 04/18/2024 | 750.000001 | | WELLNESS COORDINATOR TRAINING |
| | TOTAL FOR CHECK AP 00060562: | | 750.00 | | |
| NRS (NRS) | | | | | |
| | 1542887 | 04/09/2024 | 366.240002 | | HydroSkin 0.5 Helmet Liner L |
| | TOTAL FOR CHECK AP 00060563: | | 366.24 | | |
| PARKLAND LIGHT & WATER CO. (PARKLIGH) | | | | | |
| | 62-240430 | 04/30/2024 | 204.28 | | #6751 STN62 MAR/APR24 WATER |
| | 65-240430 | 04/30/2024 | 237.94 | | #32512 ST65 MAR/APR24 WATER |
| | 65I-240430 | 04/30/2024 | 100.12 | | #35355 ST65 MAR/APR24 IRRIG |
| | 65S-240430 | 04/30/2024 | 62.06 | | #44386 ST65 MAR/APR24 SPRNKLR |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/02/2024
End Date: 05/02/2024

| Vendor | Invoice # | Inv. Date | Invoice Amt | PR Item # | Description |
|--|-------------|------------|-------------|-----------|--------------------------------|
| TOTAL FOR CHECK AP 00060564: | | | 604.40 | | |
| PC BUDGET AND FINANCE (PCBUDGET) | | | | | |
| | CI350141 | 03/31/2024 | 3,499.00 | 00001 | IT - COUNTVIEW PRO USER AGO LI |
| TOTAL FOR CHECK AP 00060565: | | | 3,499.00 | | |
| PIERCE COUNTY FIRE PROT DIST # (CPFR) | | | | | |
| | 050224 | 05/02/2024 | 431,258.58 | | 05/02/2024 AP EFTS |
| TOTAL FOR CHECK AP 00060551: | | | 431,258.58 | | |
| PRINT SOLUTIONS, INC (PRINSOLU) | | | | | |
| | 121937 | 04/22/2024 | 1,321.20 | 00001 | P&E- Tyvek wristbands. . . |
| TOTAL FOR CHECK AP 00060566: | | | 1,321.20 | | |
| PUGET SOUND ENERGY (PSENERGY) | | | | | |
| | 69-20240416 | 04/16/2024 | 1,713.88 | | 200012220444 ST 69 ELECTRIC |
| | 71-240419 | 04/19/2024 | 1,426.18 | | #200018917720 STN 71 ELECTRIC |
| | 72-240415 | 04/15/2024 | 3,071.92 | | #220019632912 ST72 ELECTRIC |
| | SP-240415 | 04/15/2024 | 632.38 | | #200017634847 SHOP ELECTRICITY |
| TOTAL FOR CHECK AP 00060567: | | | 6,844.36 | | |
| ROMAN LARSEN (LARS08040) | | | | | |
| | 2024-5289 | 04/29/2024 | 2,095.91 | | FDNY SNR LODGING |
| TOTAL FOR CHECK AP 00060568: | | | 2,095.91 | | |
| S & S TIRE INC (SSTIRE) | | | | | |
| | 1110053 | 03/04/2024 | 40.00 | 00001 | L21-1 TIRE REPAIR - DROP IN |
| TOTAL FOR CHECK AP 00060569: | | | 40.00 | | |
| S&S TIRE (SSTIREPU) | | | | | |
| | 1153612 | 04/30/2024 | 1,793.84 | 00001 | M13-2 REAR DRIVE TIRES REPLACE |
| | 1153978 | 04/30/2024 | 2,720.03 | 00001 | BT16-2 NEW TIRES |
| | 1154023 | 04/30/2024 | 136.83 | 00001 | SC19-2, SAFETY INSPECTION, OIL |
| | 1154025 | 04/30/2024 | 5,139.76 | 00001 | WR23-1 27425 TIRES AND LIFT |
| TOTAL FOR CHECK AP 00060570: | | | 9,790.46 | | |
| SIX ROBBLEES INC (SIXROBBL) | | | | | |
| | 02P50675 | 04/18/2024 | 14.54 | 00001 | UT00-1 GREASE CAPS (4) |
| TOTAL FOR CHECK AP 00060571: | | | 14.54 | | |
| VERIZON WIRELESS (VERIWIRE) | | | | | |
| | 9962243882 | 04/21/2024 | 4,612.15 | | #742002697-00002 APR SVC CHG |
| | 9962243886 | 04/21/2024 | 4,257.44 | | #742002697-00010 APR SVC CHG |
| TOTAL FOR CHECK AP 00060572: | | | 8,869.59 | | |
| WATEROUS COMPANY (WATECOMP) | | | | | |
| | P2T7250001 | 04/25/2024 | 213.03 | 00001 | PN K869 PUMP SHIFT SWI |
| TOTAL FOR CHECK AP 00060573: | | | 213.03 | | |
| REPORT TOTAL: | | | 479,689.54 | | |



Central Pierce Fire & Rescue

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXX0522

Electronic Payment Details

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

| <u>Issue Date</u> | <u>EFT Numbers</u> | <u>EFT Transfer Warrant</u> | <u>Amount</u> |
|-------------------|-------------------------------|---------------------------------|------------------------------|
| 04/18/2024 | <u>EP00016841 -EP00016842</u> | AP00060477 | <u>\$1,040,616.75</u> |
| 04/18/2024 | <u>EP00016843 -EP00016899</u> | AP00060480 | <u>\$559,252.44</u> |
| 04/25/2024 | <u>EP00016900 -EP00016938</u> | AP00060519 | <u>\$131,784.81</u> |
| 04/26/2024 | <u>EP00016939 -EP00016944</u> | AP00060539 | <u>\$1,241,507.70</u> |
| 04/30/2024 | <u>EF00063728 -EF00064139</u> | AP00060541 | <u>\$3,676,437.25</u> |
| 05/02/2024 | <u>EP00016945 -EP00016980</u> | AP00060551 | <u>\$431,258.58</u> |
| | Total | | <u>\$7,080,857.53</u> |

| | |
|------------------------------------|--|
| 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 00016841 | AMAZON | AMAZON CAPITAL SERVICES | 04/18/24 | 1,024.72 | MW | CX | |
| AP EFT 00016842 | CPFREFT | Central Pierce Fire & Rescu | 04/18/24 | 1,039,592.03 | 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 | 1,040,616.75 | Number of EFTs Processed: | 2 |
| Total EPAYs | 0.00 | Number of EPAYs Processed: | 0 |

S U B T O T A L 1,040,616.75

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/18/2024
End Date: 04/18/2024

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL |
|---|-------------------------------------|------------|--------------|--------------------------------|------------------|
| AMAZON CAPITAL SERVICES (AMAZON) | | | | | |
| | 1343YGWW3MF | 01/01/2024 | 21.40 | HOMWE Cutting Boards for | 3016022250 53501 |
| | 1343YGWW3MF | 01/01/2024 | 27.76 | Pyrex 3 Piece Glass Measuring | 3016022250 53501 |
| | 1343YGWW3MF | 01/01/2024 | 68.27 | Cuisinart 4 Slice Toaster Oven | 3016022250 53501 |
| | 1343YGWW3MF | 01/01/2024 | 18.66 | OXO Good Grips Soft-Handled Ma | 3016022250 53501 |
| | 1343YGWW3MF | 01/01/2024 | 303.27 | Vitamix Explorian Blender, | 3016022250 53501 |
| | 1343YGWW3MF | 01/01/2024 | 30.79 | Silicone Cooking Utensil Set,U | 3016022250 53501 |
| | 1343YGWW3MF | 01/01/2024 | 18.69 | U-Taste 9+12 inch Silicone Coo | 3016022250 53501 |
| | 1343YGWW3MF | 01/01/2024 | 6.93 | KitchenAid - KE1120HOBA Kitche | 3016022250 53501 |
| | 1343YGWW3MF | 01/01/2024 | 17.56 | US Acrylic Newport 20 ounce | 3016022250 53501 |
| | 1343YGWW3MF | 01/01/2024 | 42.93 | 45-Piece Silverware Flatware | 3016022250 53501 |
| | 1343YGWW3MF | 01/01/2024 | 37.32 | Calphalon Baking Sheets, Nonst | 3016022250 53501 |
| | 1343YGWW3MF | 01/01/2024 | 19.81 | KitchenAid Ribbed Soft Silicon | 3016022250 53501 |
| | 1343YGWW3MF | 01/01/2024 | 15.38 | Professional Cheese Grater - | 3016022250 53501 |
| | 1343YGWW3MF | 01/01/2024 | 18.68 | ORBLUE Garlic Press Stainless | 3016022250 53501 |
| | 1343YGWW3MF | 01/01/2024 | 42.92 | MR.SIGA Toilet Plunger and Bow | 3016022250 53501 |
| | 1343YGWW3MF | 01/01/2024 | 125.18 | Unger Professional AquaDozer M | 3016022250 53501 |
| | 1343YGWW3MF | 01/01/2024 | 143.12 | Simpli-Magic 79358 Commercial | 3016022250 53501 |
| | 1343YGWW3MF | 01/01/2024 | 66.05 | Simpli-Magic 79358 Commercial | 3016022250 53501 |
| | TOTAL FOR CHECK AP 00016841: | | 1,024.72 | | |
| PIERCE COUNTY FIRE PROT. DIST. (CPFREFT) | | | | | |
| | 041824 | 04/18/2024 | 196,993.79 | 10923 54TH ST E PROPERTY | 3017009422 56101 |
| | 041824 | 04/18/2024 | 842,598.24 | 3509 27TH ST SE PROPERTY | 3016719422 56101 |
| | TOTAL FOR CHECK AP 00016842: | | 1,039,592.03 | | |
| | REPORT TOTAL: | | 1,040,616.75 | | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel To Note |
|-----------------|-----------|-----------------------------|----------|-----------|------|------|-------------|
| AP EFT 00016843 | ACMECONS | ACME CONSTRUCTION SUPPLY CO | 04/18/24 | 2,215.19 | MW | CX | |
| AP EFT 00016844 | ADOBEINC | ADOBE INC | 04/18/24 | 142.62 | MW | CX | |
| AP EFT 00016845 | AIREXCHA | Air Exchange Inc. | 04/18/24 | 7,025.43 | MW | CX | |
| AP EFT 00016846 | AIRGAS | Airgas Nor Pac Inc | 04/18/24 | 361.50 | MW | CX | |
| AP EFT 00016847 | AMAZON | AMAZON CAPITAL SERVICES | 04/18/24 | 4,966.30 | MW | CX | |
| AP EFT 00016848 | BATTEPLUS | Batteries Plus #245 | 04/18/24 | 527.16 | MW | CX | |
| AP EFT 00016849 | BENACOMP | BENAROYA CAPITAL COMPANY LL | 04/18/24 | 55,622.42 | MW | CX | |
| AP EFT 00016850 | BOUNTREE | Bound Tree Medical LLC | 04/18/24 | 3,578.60 | MW | CX | |
| AP EFT 00016851 | CASCADFI | CASCADE FIRE & SAFETY | 04/18/24 | 346.39 | MW | CX | |
| AP EFT 00016852 | CPFREFT | Central Pierce Fire & Rescu | 04/18/24 | 452.16 | MW | CX | |
| AP EFT 00016853 | CHRIINC | CHRISTENSEN INC | 04/18/24 | 14,416.53 | MW | CX | |
| AP EFT 00016854 | CIRBSOLU | CIRBA SOLUTIONS SERVICES US | 04/18/24 | 275.00 | MW | CX | |
| AP EFT 00016855 | CITYTREA | CITY OF TACOMA | 04/18/24 | 1,767.42 | MW | CX | |
| AP EFT 00016856 | CREAORGA | CREATION ORGANICS LLC | 04/18/24 | 1,705.68 | MW | CX | |
| AP EFT 00016857 | DRMONIT | D&R MONITORING NETWORKS LLC | 04/18/24 | 7,024.38 | MW | CX | |
| AP EFT 00016858 | DELULLC | DELUX LLC | 04/18/24 | 2,202.00 | MW | CX | |
| AP EFT 00016859 | DYNASALE | Dynamic Laundry Systems Inc | 04/18/24 | 21,529.20 | MW | CX | |
| AP EFT 00016860 | FASTINDU | Fastenal Industrial & Const | 04/18/24 | 1,028.95 | MW | CX | |
| AP EFT 00016861 | VALLFREI | FREIGHTLINER NORTHWEST | 04/18/24 | 96,738.40 | MW | CX | |
| AP EFT 00016862 | GRAIPART | Grainger Parts | 04/18/24 | 280.84 | MW | CX | |
| AP EFT 00016863 | HEALADVO | HEALTH ADVOCATE SOLUTIONS I | 04/18/24 | 48.00 | MW | CX | |
| AP EFT 00016864 | HUGHFIRE | HUGHES FIRE EQUIPMENT INC | 04/18/24 | 531.40 | MW | CX | |
| AP EFT 00016865 | INSIPUBL | INSIGHT PUBLIC SECTOR, INC | 04/18/24 | 91,043.81 | MW | CX | |
| AP EFT 00016866 | IMSALLI | JUSTICE FAMILY ENTERPRISES | 04/18/24 | 17.45 | MW | CX | |
| AP EFT 00016867 | KORUAUTO | Korum Automotive Group Inc | 04/18/24 | 959.31 | MW | CX | |
| AP EFT 00016868 | LNCURTIS | L.N. Curtis and Sons | 04/18/24 | 1,615.36 | MW | CX | |
| AP EFT 00016869 | LIFEASSI | Life-Assist Inc | 04/18/24 | 35,424.35 | MW | CX | |
| AP EFT 00016870 | LOWECOMP | Lowe's Companies | 04/18/24 | 2,933.32 | MW | CX | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel To Note |
|-----------------|-----------|-----------------------------|----------|-----------|------|------|-------------|
| AP EFT 00016871 | MALLCOMP | Mallory Safety and Supply L | 04/18/24 | 10,161.79 | MW | CX | |
| AP EFT 00016872 | MCLOEARD | McLoughlin & Eardley Co | 04/18/24 | 6,948.46 | MW | CX | |
| AP EFT 00016873 | MESNORT | MES NORTHWEST | 04/18/24 | 889.06 | MW | CX | |
| AP EFT 00016874 | NEXTSTEP | NEXT STEP APPAREL | 04/18/24 | 4,194.37 | MW | CX | |
| AP EFT 00016875 | NWSAFECL | NW SAFETY CLEAN | 04/18/24 | 588.43 | MW | CX | |
| AP EFT 00016876 | OREGOCCU | OREGON OCCUPATIONAL MEDICIN | 04/18/24 | 860.00 | MW | CX | |
| AP EFT 00016877 | RESCSOUR | RESCUE SOURCE GEAR | 04/18/24 | 3,597.85 | MW | CX | |
| AP EFT 00016878 | SAFESITT | SAFE SITTER INC | 04/18/24 | 4,012.00 | MW | CX | |
| AP EFT 00016879 | SEAWESTE | Sea-Western Inc | 04/18/24 | 2,168.41 | MW | CX | |
| AP EFT 00016880 | SEATHEAV | SEATTLE HEAVY INDUSTRIES LL | 04/18/24 | 9,323.01 | MW | CX | |
| AP EFT 00016881 | STANPART | Standard Parts Corp | 04/18/24 | 2,868.61 | MW | CX | |
| AP EFT 00016882 | STAPINC | STAPLES INC. | 04/18/24 | 94.69 | MW | CX | |
| AP EFT 00016883 | STATAUTO | STATION AUTOMATION INC | 04/18/24 | 4,579.00 | MW | CX | |
| AP EFT 00016884 | SUMMLAW | SUMMIT LAW GROUP | 04/18/24 | 2,356.00 | MW | CX | |
| AP EFT 00016885 | SUMNLAWN | SUMNER LAWN 'N SAW | 04/18/24 | 7,961.84 | MW | CX | |
| AP EFT 00016886 | TACOSCRE | Tacoma Screw Products Inc | 04/18/24 | 1,254.02 | MW | CX | |
| AP EFT 00016887 | TELEFLEX | TELEFLEX LLC | 04/18/24 | 16,475.25 | MW | CX | |
| AP EFT 00016888 | TERRSTAFF | TERRA SERVICES LLC | 04/18/24 | 4,427.82 | MW | CX | |
| AP EFT 00016889 | UNIFIRST | UNIFIRST CORPORATION | 04/18/24 | 177.67 | MW | CX | |
| AP EFT 00016890 | USBANKBU | US Bank Business Card | 04/18/24 | 11,928.16 | MW | CX | |
| AP EFT 00016891 | VANCAUTO | VC DETAILING OF SOUTH HILL | 04/18/24 | 506.40 | MW | CX | |
| AP EFT 00016892 | WRAPJAX | WrapJax LLC | 04/18/24 | 2,853.74 | MW | CX | |
| AP EFT 00016893 | DICK02040 | ADAM DICKSON | 04/18/24 | 138.56 | MW | CX | |
| AP EFT 00016894 | ROSS01150 | Denise Ross | 04/18/24 | 409.53 | MW | CX | |
| AP EFT 00016895 | HRAVEBA | HRA VEBA TRUST | 04/18/24 | 4,703.88 | MW | CX | |
| AP EFT 00016896 | FARR03180 | JOSHUA FARRIS | 04/18/24 | 1,158.64 | MW | CX | |
| AP EFT 00016897 | LOCA726 | LOCAL 726 FIREFIGHTERS TRUS | 04/18/24 | 71,988.47 | MW | CX | |
| AP EFT 00016898 | SYSTDESI | Systems Design West LLC | 04/18/24 | 27,048.56 | MW | CX | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel | To Note |
|----------|----------|------------|------------|----------|--------|------|-----|---------|
| AP EFT | 00016899 | WILLOILF | WOFSCO INC | 04/18/24 | 799.05 | 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 | 559,252.44 | Number of EFTs Processed: | 57 |
| Total EPAYs | 0.00 | Number of EPAYs Processed: | 0 |

S U B T O T A L 559,252.44

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/18/2024
End Date: 04/18/2024

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL |
|--|-------------------------------------|------------|-----------------|--------------------------------|------------------|
| ACME CONSTRUCTION SUPPLY CO IN (ACMECONS) | | | | | |
| | S4461845001 | 03/12/2024 | 439.30 | SO 397003 HAMMER DRILL COMBO | 0013302685 53501 |
| | S4461845001 | 03/12/2024 | 274.14 | SO 238104 5.0AH BATTERY | 0013302685 53501 |
| | S4461845001 | 03/12/2024 | 241.12 | SO 112443 CIRC SAW | 0013302685 53501 |
| | S4461845001 | 03/12/2024 | 736.57 | SO BAND SAW | 0013302685 53501 |
| | S4461845001 | 03/12/2024 | 219.08 | SO 353024 ROTO HAMMER | 0013302685 53501 |
| | S4461845001 | 03/12/2024 | 328.10 | SO 365996 FLOOD LIGHT | 0013302685 53501 |
| | S4461845001 | 03/12/2024 | 275.26 | SO 241412 LIGHT TOWER | 0013302685 53501 |
| | S4461845001 | 03/12/2024 | (298.38) | REBATE | 0013302685 53501 |
| | TOTAL FOR CHECK AP 00016843: | | <u>2,215.19</u> | | |
| ADAM DICKSON (DICK02040) | | | | | |
| | 040924A | 04/09/2024 | 6.03 | DICKSON MILEAGE REIMB | 0012042254 53201 |
| | 20245137 | 04/11/2024 | 132.53 | FIRE MEC WKSHP/MILEAGE | 0016502265 54331 |
| | TOTAL FOR CHECK AP 00016893: | | <u>138.56</u> | | |
| ADOBE INC (ADOBEINC) | | | | | |
| | 2737752034 | 04/15/2024 | 142.62 | CP-ADOBE PRO LICENSE-T. ERICKS | 0012102215 54813 |
| | TOTAL FOR CHECK AP 00016844: | | <u>142.62</u> | | |
| AIR EXCHANGE (AIREXCHA) | | | | | |
| | 91611928 | 04/11/2024 | 7,025.43 | STATION 63 MAGNETIC PLYMOVENT | 0506032250 53146 |
| | TOTAL FOR CHECK AP 00016845: | | <u>7,025.43</u> | | |
| AIRGAS NOR PAC INC (AIRGAS) | | | | | |
| | 9147347143 | 03/01/2024 | 47.27 | MEDICAL O2/ST67 FEB 2024 | 1013402680 53141 |
| | 9147597605 | 04/01/2024 | 88.55 | MEDICAL O2/ST61 MARCH 2024 | 1013402680 53141 |
| | 9147639122 | 04/01/2024 | 64.22 | MEDICAL O2/ST63 MARCH 2024 | 1013402680 53141 |
| | 9147865118 | 04/01/2024 | 46.94 | MEDICAL O2/ST66 MARCH 2024 | 1013402680 53141 |
| | 9148048284 | 04/01/2024 | 46.94 | MEDICAL O2/ST63 MARCH 2024 | 1013402680 53141 |
| | 9148311383 | 04/01/2024 | 67.58 | MEDICAL O2/ST66 MARCH 2024 | 1013402680 53141 |
| | TOTAL FOR CHECK AP 00016846: | | <u>361.50</u> | | |
| AMAZON CAPITAL SERVICES (AMAZON) | | | | | |
| | 13GQG9XGJ13D | 04/07/2024 | 8.79 | IT MONICA - TERRO T334B Indoor | 0012102215 53501 |
| | 13GQG9XGJ13D | 04/07/2024 | 90.27 | 63 MURPHY - AQUA CREST Replace | 0016032250 53501 |
| | 146LJ943PIDV | 04/08/2024 | 36.27 | IT OtterBox iPhone 13 (ONLY) D | 0012102215 53501 |
| | 146LJ943PIDV | 04/08/2024 | 25.27 | HS Avery Durable Waterproof Sq | 0012502210 52010 |
| | 146LJ943PIDV | 04/08/2024 | 29.73 | M71 OtterBox Defender Series C | 0017012250 53501 |
| | 1691TFQPIJ1X | 03/19/2024 | 77.00 | IT GE 6-Outlet Surge Protector | 0012102215 53501 |
| | 1691TFQPIJ1X | 03/19/2024 | 148.24 | IT NexiGo N60 1080P Webcam wit | 0012102215 53501 |
| | 1691TFQPIJ1X | 03/19/2024 | 32.96 | IT 2Pack for iPhone14/13/12 Fa | 0012102215 53501 |
| | 1691TFQPIJ1X | 03/19/2024 | 31.68 | IT 3 Pack [Apple MFi Certifie | 0012102215 53501 |
| | 1691TFQPIJ1X | 03/19/2024 | 87.97 | IT Anker iPhone 15 Charger, An | 0012102215 53501 |
| | 1691TFQPIJ1X | 03/19/2024 | 31.91 | IT Logitech K380 Bluetooth Key | 0012102215 53501 |
| | 1691TFQPIJ1X | 03/19/2024 | 65.92 | 65 KitchenAid Large Capacity,F | 0016052250 53501 |
| | 194QT31WL47V | 04/12/2024 | 195.99 | STATION 61 REPLACEMENT QUARTZ | 0012042254 53146 |
| | 1DHLMCVN1KP | 04/02/2024 | 15.78 | PCFTC Crayola Modeling Dough, | 0012322240 53141 |
| | 1DHLMCVN1KP | 04/02/2024 | 26.13 | PCFTC Crayola Dough - Red (3lb | 0012322240 53141 |
| | 1DHLMCVN1KP | 04/02/2024 | 22.00 | PCFTC Liberry 2 Packs Kids Exe | 0012322240 53501 |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/18/2024

End Date: 04/18/2024

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL |
|--|--------------|------------|-------------|--------------------------------|------------------|
| | 1DHLMCVN1KP | 04/02/2024 | 115.61 | HM Hygiene Pro-Clean + S/H | 0013202260 53141 |
| | 1DHLMCVN1KP | 04/02/2024 | 9.85 | HM WEREWOLVES Reflective 550&1 | 0013202260 53141 |
| | 1DHLMCVN1KP | 04/02/2024 | 20.92 | HM ONETAC OUTDOOR Nomex Flight | 0013202260 53501 |
| | 1DHLMCVN1KP | 04/02/2024 | 38.91 | 71 TERRO T300B Liquid Ant Kill | 0017012250 53141 |
| | 1HKMLW9F3G6 | 04/10/2024 | 633.05 | WR - Go Rhino BRACKETS | 0153009422 56401 |
| | 1HKMLW9F3G6 | 04/10/2024 | 633.05 | WR -Go Rhino BRACKETS | 0153009422 56401 |
| | 1PNCJGCPYFV | 04/09/2024 | 62.72 | ADMIN Hamilco White Glossy Car | 0012002210 53141 |
| | 1PNCJGCPYFV | 04/09/2024 | 19.81 | IT/63 Amazon Basics 256 Gb Ult | 0012102215 53501 |
| | 1PNCJGCPYFV | 04/09/2024 | 855.44 | 60 Brother TN221BK Standard Yi | 0016002250 53141 |
| | 1PNCJGCPYFV | 04/09/2024 | 9.90 | 65 Vgogfly LED Refrigerator Li | 0016052250 53141 |
| | 1PNCJGCPYFV | 04/09/2024 | 89.18 | 69 Brother Printer TN225C High | 0016092250 53141 |
| | 1PNCJGCPYFV | 04/09/2024 | 178.35 | 69 Brother Printer TN225Y High | 0016092250 53141 |
| | 1PNCJGCPYFV | 04/09/2024 | 88.07 | 73 BUYDEEM DT640 4-Slice Toast | 0017032250 53501 |
| | 1T1NT6W93MG | 04/10/2024 | 198.10 | IT Logitech Bluetooth Keyboard | 0012102215 53501 |
| | 1T1VTTN47PHR | 04/02/2024 | 148.42 | PCFTC Avalon B8BLK Countertop | 0012322240 53501 |
| | 1T1VTTN47PHR | 04/02/2024 | 371.65 | 73 TN-227 2BK/C/M/Y High Yield | 0017032250 53141 |
| | 1T1VTTN47PHR | 04/02/2024 | 120.01 | WR CRAFTSMAN Home Tool Set/Mec | 0153009422 56401 |
| | 1T1VTTN47PHR | 04/02/2024 | 120.01 | WR CRAFTSMAN Home Tool Set/Mec | 0153009422 56401 |
| | 1T3CDGVPNPV | 04/08/2024 | 155.48 | DISH DETERGENT, FINISH (BOX) | 0012052218 53198 |
| | 1T3CDGVPNPV | 04/08/2024 | 138.09 | SHOP - Orange Lightning Exam G | 0016502265 53141 |
| | 1T9V1QCY3K43 | 04/02/2024 | 5.44 | PCFTC Comfy Package [1500 Coun | 0012322240 53141 |
| | 1T9V1QCY3K43 | 04/02/2024 | 1.33 | HM WarriorWrap General 3/4 in. | 0013202260 53141 |
| | 1T9V1QCY3K43 | 04/02/2024 | 14.90 | 60 Legrand Wiremold C110S Cord | 0016002250 53501 |
| | 1T9V1QCY3K43 | 04/02/2024 | 12.10 | 62 kedudes White Chalkboard Ch | 0016022250 53141 |
| TOTAL FOR CHECK AP 00016847: | | | 4,966.30 | | |
| BATTERIES PLUS #245 (BATTEPLUS) | | | | | |
| | P71803953 | 04/09/2024 | 95.13 | BATTERY AAA ALKALINE (EACH) | 0012052218 53198 |
| | P71803953 | 04/09/2024 | 95.13 | BATTERY AA ALKALINE (EACH) | 0012052218 53198 |
| | P71803953 | 04/09/2024 | 336.90 | BATTERY C ALKALINE (EACH) | 0012052218 53198 |
| TOTAL FOR CHECK AP 00016848: | | | 527.16 | | |
| BENEROYA CAPITAL COMPANY LLC (BENACOMP) | | | | | |
| | 041824 | 04/18/2024 | 8,987.00 | MAY'24 LEASE/RENT FOR B30 | 0012059122 57000 |
| | 240418 | 04/18/2024 | 16,944.46 | MAY'2024 AOC CAM (FEB - DEC) | 0012002210 54911 |
| | 240418 | 04/18/2024 | 29,690.96 | MAY'24 AOC RENT (MAR - DEC) | 0012009122 57000 |
| TOTAL FOR CHECK AP 00016849: | | | 55,622.42 | | |
| BOUND TREE PARR LLC (BOUNTREE) | | | | | |
| | 85299702 | 04/02/2024 | 3,320.80 | SODIUM CHLORIDE, INJECTION, 10 | 0012052218 53198 |
| | 85299702 | 04/02/2024 | 257.80 | VENTILATION CIRCUIT VALVE W/TU | 0012052218 53198 |
| TOTAL FOR CHECK AP 00016850: | | | 3,578.60 | | |
| CASCADE FIRE & SAFETY (CASCAFIRE) | | | | | |
| | 2667767 | 04/16/2024 | 346.39 | E21-2 WO27410 DRVR SIDE REAR P | 0016502265 53143 |
| TOTAL FOR CHECK AP 00016851: | | | 346.39 | | |
| CHRISTENSEN INC (CHRIINC) | | | | | |
| | 0557661IN | 04/10/2024 | 2,462.28 | #1003291 STN'71 FUEL | 0012042254 53201 |
| | 0558038IN | 04/10/2024 | 0.00 | #1003291 STN'67 FUEL | 0012042254 53201 |

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

Start Date: 04/18/2024

End Date: 04/18/2024

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL |
|--|--------------|------------|-------------|--------------------------------|------------------|
| | 0558038IN | 04/10/2024 | 2,428.55 | Fuel | 0012042254 53201 |
| | 0558951IN | 04/11/2024 | 3,596.80 | #1003291 STN'72 FUEL | 0012042254 53201 |
| | 0559472IN | 04/12/2024 | 1,912.36 | #1003291 STN'61 FUEL | 0012042254 53201 |
| | 0559481IN | 04/12/2024 | 1,845.92 | #1003291 STN'66 FUEL | 0012042254 53201 |
| | 0559540IN | 04/12/2024 | 2,170.62 | #1003291 STN'60 FUEL | 0012042254 53201 |
| TOTAL FOR CHECK AP 00016853: | | | 14,416.53 | | |
| CIRBA SOLUTIONS SERVICES US LL (CIRBSOLU) | | | | | |
| | K139130200MP | 04/02/2024 | 275.00 | lith-ion dispos bucket 54741 | 0013202260 54741 |
| TOTAL FOR CHECK AP 00016854: | | | 275.00 | | |
| CITY TREASURER (CITYTREA) | | | | | |
| | 67-240412 | 04/12/2024 | 961.01 | #100808872 ST67 MAR ELECTRIC | 0016072250 54731 |
| | 67T-240412 | 04/21/2024 | 280.28 | #100560648 67 TC ELECTRIC | 0016472250 54731 |
| | TC-240412 | 04/12/2024 | 526.13 | #100808871 TC MAR/APR ELECTRIC | 0016172250 54731 |
| TOTAL FOR CHECK AP 00016855: | | | 1,767.42 | | |
| CREATION ORGANICS LLC (CREAORGA) | | | | | |
| | 3551 | 04/09/2024 | 1,705.68 | ABSORBANT (BAG) | 0012052218 53198 |
| TOTAL FOR CHECK AP 00016856: | | | 1,705.68 | | |
| D&R MONITORING NETWORKS (DRMONIT) | | | | | |
| | 24-0043 | 03/19/2024 | 7,024.38 | PUBLIC WORKS PROJECT | 0012042254 54801 |
| TOTAL FOR CHECK AP 00016857: | | | 7,024.38 | | |
| DELUX LLC (DELULLC) | | | | | |
| | 1383 | 04/06/2024 | 2,202.00 | EASY ASSIST STRAP (EACH) | 0012052218 53198 |
| TOTAL FOR CHECK AP 00016858: | | | 2,202.00 | | |
| DENISE MENGE (ROSS01150) | | | | | |
| | 20240325 | 03/25/2024 | 409.53 | ROSS01150 | 0012042254 54191 |
| TOTAL FOR CHECK AP 00016894: | | | 409.53 | | |
| DYNAMIC SALES & SERVICE (DYNASALE) | | | | | |
| | 99434 | 08/25/2023 | 21,529.20 | STN 69 NEW BUNKER WASHER | 0016099422 56431 |
| TOTAL FOR CHECK AP 00016859: | | | 21,529.20 | | |
| FASTENAL INDUSTRIAL & CONSTRUS (FASTINDU) | | | | | |
| | WATAC132366 | 04/05/2024 | 1,028.95 | SAFTEY GLASSES | 0012502210 52010 |
| TOTAL FOR CHECK AP 00016860: | | | 1,028.95 | | |
| GRAINGER PARTS (GRAIPART) | | | | | |
| | 9083610874 | 04/11/2024 | 26.95 | CS Tag: Repair, 5 3/4 in Wd, 3 | 0012052218 53141 |
| | 9086329985 | 04/15/2024 | 253.89 | SHOP Coated Gloves: L (9), A | 0016502265 53141 |
| TOTAL FOR CHECK AP 00016862: | | | 280.84 | | |
| HRA VEBA TRUST (HRAVEBA) | | | | | |
| | 041524 | 04/15/2024 | 4,703.88 | MAY 2024 LEOFF 2 VEBA CONT | 0012032213 52016 |
| TOTAL FOR CHECK AP 00016895: | | | 4,703.88 | | |
| HUGHES FIRE EQUIPMENT INC (HUGHFIRE) | | | | | |
| | 604957 | 04/01/2024 | 188.37 | L12-1 PN2487445 GAUGE PRESSURE | 0016502265 53143 |
| | 605188 | 04/05/2024 | 343.03 | OVE20-1 SOS LIGHT CLC-946 10CM | 0016502265 53143 |
| TOTAL FOR CHECK AP 00016864: | | | 531.40 | | |
| IMS ALLIANCE (IMSALLI) | | | | | |

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| | 241119 | 04/11/2024 | 17.45 | Personal Protective Equipment | 0012502210 52010 |
| TOTAL FOR CHECK AP 00016866: | | | 17.45 | | |
| INSIGHT PUBLIC SECTOR, INC (INSIPUBL) | | | | | |
| | 1101149434 | 03/26/2024 | 53,489.34 | CP-Microsoft Licensing Annual | 0012102215 54813 |
| | 1101149434 | 03/26/2024 | 11,850.01 | GH-Microsoft Licensing Annual | 0012182215 53401 |
| | 1101149434 | 03/26/2024 | 11,661.30 | GFR- MICROSOFT LICENSING 2/202 | 0012202215 53401 |
| | 1101149434 | 03/26/2024 | 5,285.11 | KP-Microsoft Licensing Annual | 0012222215 53401 |
| | 1101153579 | 04/08/2024 | 5,753.25 | MICROSOFT OFFICE 365 (PLAN E3) | 0012322240 54902 |
| | 1101153579 | 04/08/2024 | 3,004.80 | MICROSOFT OFFICE 365 (PLAN E1) | 0012322240 54902 |
| TOTAL FOR CHECK AP 00016865: | | | 91,043.81 | | |
| JOSHUA FARRIS (FARR03180) | | | | | |
| | 20245020 | 04/10/2024 | 384.00 | FDIC/PER DIEM | 0012302240 54301 |
| | 20245020 | 04/10/2024 | 635.38 | FDIC/RENTAL CAR | 0012302240 54331 |
| | 20245021B | 04/15/2024 | 0.01 | FIERO LODGING DIFF | 0013002220 54311 |
| | 20245022B | 04/15/2024 | (42.69) | AHIMTA/LODGING DIFF | 0013002220 54311 |
| | 20245022B | 04/15/2024 | 181.94 | AHIMTA/GRND TRANSPORTATION | 0013002220 54331 |
| TOTAL FOR CHECK AP 00016896: | | | 1,158.64 | | |
| KORUM AUTOMOTIVE GROUP INC (KORUAUTO) | | | | | |
| | 6800382 | 04/10/2024 | 959.31 | 646, PM SERVICE, A/C, ETC | 0016502265 54820 |
| TOTAL FOR CHECK AP 00016867: | | | 959.31 | | |
| L.N. CURTIS AND SONS (LNCURTIS) | | | | | |
| | INV810303 | 04/05/2024 | 24.27 | 3097105160 PLASTIC WEAR SLEEVE | 0016502265 53142 |
| | INV810432 | 04/05/2024 | 644.09 | WR NRS Men's Lightweight Pan | 0013252685 53501 |
| | INV810432 | 04/05/2024 | 594.54 | WR NRS Men's Lightweight Shi | 0013252685 53501 |
| | INV810704 | 04/08/2024 | 275.13 | 172080215 (4) LED LIGHT WITH B | 0016502265 53142 |
| | INV813861 | 04/16/2024 | 77.33 | 61 Water Can/ Extinguisher Har | 0016012250 53501 |
| TOTAL FOR CHECK AP 00016868: | | | 1,615.36 | | |
| LIFE-ASSIST INC (LIFEASSI) | | | | | |
| | 1397228 | 01/15/2024 | 360.03 | SMALL VACUUM SPLINT | 0012052218 53141 |
| | 1397228 | 01/15/2024 | 702.99 | GLOVES, NITRILE, MEDIUM (BOX) | 0012052218 53198 |
| | 1397228 | 01/15/2024 | 562.39 | GLOVES, NITRILE, SMALL | 0012052218 53198 |
| | 1403817 | 02/05/2024 | 641.70 | ROCURONIUM BROMIDE 100MG/10ML | 0012052218 53198 |
| | 1419775 | 03/26/2024 | 123.49 | ANGIOCATH, 10GA x 3" (IV CATH) | 0012052218 53198 |
| | 1422231 | 04/02/2024 | 275.25 | HEARING PROTECTION, DISPOSABLE | 0012052218 53198 |
| | 1422231 | 04/02/2024 | 50.65 | NASOPHARYNGEAL AIRWAY, 26FR (E | 0012052218 53198 |
| | 1422231 | 04/02/2024 | 50.65 | NASOPHARYNGEAL AIRWAY, 32FR (E | 0012052218 53198 |
| | 1422231 | 04/02/2024 | 50.65 | NASOPHARYNGEAL AIRWAY, 34FR (E | 0012052218 53198 |
| | 1422231 | 04/02/2024 | 20.92 | ENDO TUBE, UNCUFFED, 5.0MM (EA | 0012052218 53198 |
| | 1422231 | 04/02/2024 | 45.69 | BANDAGE, KERLEX 4.5" (EACH) | 0012052218 53198 |
| | 1422231 | 04/02/2024 | 81.25 | GAUZE SPONGE, 2"x2" STERILE (B | 0012052218 53198 |
| | 1422231 | 04/02/2024 | 208.09 | COLLAR, EXTRICATION, ADJUSTABL | 0012052218 53198 |
| | 1422231 | 04/02/2024 | 2,025.83 | ELECTRODES, BLUE SENSOR, ADULT | 0012052218 53198 |
| | 1422231 | 04/02/2024 | 530.96 | PRESSURE INFUSER BAG (EACH) | 0012052218 53198 |
| | 1422231 | 04/02/2024 | 452.51 | SHARPS CONTAINER, SAGE FLIP-LI | 0012052218 53198 |
| | 1422231 | 04/02/2024 | 27.14 | LARYNGO BLADE, MILLER #3 GREEN | 0012052218 53198 |

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| | 1422231 | 04/02/2024 | 4.24 | SUCTION CATHETER, 12FR (EACH) | 0012052218 53198 |
| | 1422231 | 04/02/2024 | 226.81 | NRB ADULT | 0012052218 53198 |
| | 1422231 | 04/02/2024 | 193.78 | NEBULIZER, MISTY MAX (EACH) | 0012052218 53198 |
| | 1422231 | 04/02/2024 | 4,575.75 | SMART CAPNOLINE, ADULT/INTERME | 0012052218 53198 |
| | 1422231 | 04/02/2024 | 146.65 | TAPE, TRANSPORE/CLEAR 1" (ROLL | 0012052218 53198 |
| | 1422231 | 04/02/2024 | 481.36 | TOURNIQUET, COMBAT APPLICATION | 0012052218 53198 |
| | 1422231 | 04/02/2024 | 5.89 | SPRAGUE DIAPHRAGM SMALL | 1013402680 53141 |
| | 1422247 | 04/02/2024 | 1,794.00 | EPI/ADREN 1:1000 1MG/1ML VIAL | 0012052218 53198 |
| | 1422247 | 04/02/2024 | 2,760.00 | EPINEPHRINE 1:1000 30ML/30MG M | 0012052218 53198 |
| | 1422247 | 04/02/2024 | 97.40 | OXYMETAZOLINE .05% 15ML SPRAY | 0012052218 53198 |
| | 1422247 | 04/02/2024 | 77.00 | LIDOCAINE JELLY 2% 5ML SYRINGE | 0012052218 53198 |
| | 1422247 | 04/02/2024 | 73.60 | LIDOCAINE 2% 100MG 5ML SYRINGE | 0012052218 53198 |
| | 1422247 | 04/02/2024 | 6,334.20 | GLUCAGEN 1MG VIAL WITH DILUTEN | 0012052218 53198 |
| | 1422247 | 04/02/2024 | 146.00 | ONDANSETRON VIALS | 0012052218 53198 |
| | 1422247 | 04/02/2024 | 24.00 | NEEDLE, HYPODERMIC 18GAx1-1/2" | 0012052218 53198 |
| | 1422247 | 04/02/2024 | 24.00 | NEEDLE, HYPODERMIC 21GAx1-1/2" | 0012052218 53198 |
| | 1422247 | 04/02/2024 | 24.84 | NEEDLE, HYPODERMIC 23GAx1" (EA | 0012052218 53198 |
| | 1422247 | 04/02/2024 | 930.00 | IV CATHETER, 18GAx1.25", PROTE | 0012052218 53198 |
| | 1422247 | 04/02/2024 | 86.00 | IV CATHETER, 22GAx1", PROTECTI | 0012052218 53198 |
| | 1422247 | 04/02/2024 | 86.00 | IV CATHETER, 24GAx.75", PROTEC | 0012052218 53198 |
| | 1422247 | 04/02/2024 | 688.00 | IV CATHETER, 20GAx1.25", PROTE | 0012052218 53198 |
| | 1422247 | 04/02/2024 | 86.00 | IV CATHETER 14GAx1.25" PROTECT | 0012052218 53198 |
| | 1422247 | 04/02/2024 | 5.00 | SYRINGE, 60CC, LUER LOCK (EACH | 0012052218 53198 |
| | 1422247 | 04/02/2024 | 364.50 | IV PUMP TUBING | 0012052218 53198 |
| | 1422877 | 04/04/2024 | 30.87 | ANGIOCATH, 10GA x 3" (IV CATH) | 0012052218 53198 |
| | 1422971 | 04/04/2024 | 3.47 | SUCTION CATHETER, 12FR (EACH) | 0012052218 53198 |
| | 1422971 | 04/04/2024 | 17.67 | SPRAGUE DIAPHRAGM SMALL | 1013402680 53141 |
| | 1423236 | 04/04/2024 | 798.00 | EPINEPHRINE 1:10,000 1MG 10ML | 0012052218 53198 |
| | 1423713 | 04/05/2024 | 660.60 | EMS Adult, DCI Reusable (plugs | 1013402680 53501 |
| | 1423713 | 04/05/2024 | 287.16 | EMS RC-4 EMS Patient Cable, 20 | 1013402680 53501 |
| | 1423732 | 04/05/2024 | 337.50 | CALCIUM CHLORIDE 1GM, 10ML SYR | 0012052218 53198 |
| | 1423732 | 04/05/2024 | 1,379.60 | NALOXONE 2MG 2ML LUER JET | 0012052218 53198 |
| | 1423734 | 04/05/2024 | 316.71 | GLUCAGEN 1MG VIAL WITH DILUTEN | 0012052218 53198 |
| | 1423759 | 04/05/2024 | 3.64 | ORAL AIRWAY, BERMAN, 110MM #6 | 0012052218 53198 |
| | 1423759 | 04/05/2024 | 174.40 | I-GEL/KING AIRWAY, 2 PEDI (EAC | 0012052218 53198 |
| | 1423759 | 04/05/2024 | 174.40 | I-GEL/KING AIRWAY, 1.5 INFANT | 0012052218 53198 |
| | 1423759 | 04/05/2024 | 8.26 | ENDO TUBE, UNCUFFED, 2.0MM (EA | 0012052218 53198 |
| | 1423759 | 04/05/2024 | 35.45 | ENDO TUBE, UNCUFFED, 2.5MM (EA | 0012052218 53198 |
| | 1423759 | 04/05/2024 | 67.38 | ADHESIVE BANDAGES, 1"x3", CLOT | 0012052218 53198 |
| | 1423759 | 04/05/2024 | 68.17 | HOT PACK (EACH) | 0012052218 53198 |
| | 1423759 | 04/05/2024 | 55.49 | COLD PACK (EACH) | 0012052218 53198 |
| | 1423759 | 04/05/2024 | 946.86 | ELECTRODE, PHYSIO QUICK-COMBO, | 0012052218 53198 |
| | 1424196 | 04/08/2024 | 190.44 | DILTIAZEM 25MG 5ML VIAL | 0012052218 53198 |
| | 1424196 | 04/08/2024 | 641.70 | ROCURONIUM BROMIDE 100MG/10ML | 0012052218 53198 |
| | 1425159 | 04/10/2024 | 88.36 | STYLETTE, SLICK, 10FR (ADULT L | 0012052218 53198 |
| | 1425159 | 04/10/2024 | 141.90 | GERMICIDAL SUPER SANI WIPES - | 0012052218 53198 |
| | 1425159 | 04/10/2024 | 166.47 | BANDAGE, COBAN WRAP 2" (EACH) | 0012052218 53198 |

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| | 1425159 | 04/10/2024 | 101.03 | RAZOR, GALLANT PREPARATION (EA | 0012052218 53198 |
| | 1425159 | 04/10/2024 | 80.81 | NASO TUBE 5FR - PEDI FEED TUBE | 0012052218 53198 |
| | 1425159 | 04/10/2024 | 69.36 | NASAL CANNULA, SOFTECH, PEDI (| 0012052218 53198 |
| | 1425159 | 04/10/2024 | 1,049.25 | FILTERLINE SET, ADULT/PEDI (EA | 0012052218 53198 |
| | 1425159 | 04/10/2024 | 280.53 | RESTRAINTS, WRIST CUFF (PAIR) | 0012052218 53198 |
| | 1425159 | 04/10/2024 | 283.40 | RESTRAINTS, ANKLE CUFF (PAIR) | 0012052218 53198 |
| | 1425174 | 04/10/2024 | 18.00 | SYRINGE, 3CC, LUER LOCK (EACH) | 0012052218 53198 |
| | 1425174 | 04/10/2024 | 572.16 | SODIUM CHLORIDE 0.9% 10ML FLUS | 0012052218 53198 |
| | 1425174 | 04/10/2024 | 688.00 | 20 G CATHH | 0012052218 53198 |
| | 1425174 | 04/10/2024 | 67.14 | SODIUM CHLORIDE, 500ML BOTTLE | 0012052218 53198 |
| | 1425174 | 04/10/2024 | 174.96 | SODIUM CHLORIDE, INJECTION, 25 | 0012052218 53198 |
| TOTAL FOR CHECK AP 00016869: | | | <u>35,424.35</u> | | |
| LOCAL 726 FIREFIGHTERS TRUST (LOCA726) | | | | | |
| | 041524 | 04/15/2024 | 4,252.59 | MAY 2024 LEOFF 1 MEDICAL PREM. | 0012032213 52009 |
| | 041524 | 04/15/2024 | 67,735.88 | MAY 2024 LEOFF2 VEBA CONT | 0012032213 52016 |
| TOTAL FOR CHECK AP 00016897: | | | <u>71,988.47</u> | | |
| LOWE'S COMPANIES (LOWECOMP) | | | | | |
| | 02174 | 01/16/2024 | 512.49 | 61 MISC TOOLS | 0016012250 53501 |
| | 60975 | 01/01/2024 | 13.57 | cmmt44696 wrench set | 0016072250 53501 |
| | 60975 | 01/01/2024 | 31.36 | CMMT87011 7 pc wrench set | 0016072250 53501 |
| | 60975 | 01/01/2024 | 4.16 | CMMT43536 3/8 DRIVE | 0016072250 53501 |
| | 60975 | 01/01/2024 | 4.69 | CMMT43498 1/4-7/16 | 0016072250 53501 |
| | 60975 | 01/01/2024 | 3.64 | CMMT 1/4-9/32 | 0016072250 53501 |
| | 60975 | 01/01/2024 | 4.16 | CMMT 1/4-5/32 | 0016072250 53501 |
| | 60975 | 01/01/2024 | 5.20 | CMMT 43505 1/4-6PT | 0016072250 53501 |
| | 60975 | 01/01/2024 | 21.94 | CMHT26004 HEX SET | 0016072250 53501 |
| | 60975 | 01/01/2024 | 134.94 | DWE402W GRINDER | 0016072250 53501 |
| | 60975 | 01/01/2024 | 22.97 | DWA454VP ABRASIVE MULTIPK | 0016072250 53501 |
| | 60975 | 01/01/2024 | 8.87 | CPWR12BL | 0016072250 53501 |
| | 60975 | 01/01/2024 | 27.18 | 0503059 HEAT GUN | 0016072250 53501 |
| | 71675 | 04/17/2024 | 18.28 | LOG MICRO FIBER TOWEL | 0012042254 53141 |
| | 71675 | 04/17/2024 | 40.73 | LOG Utilitech 6-ft Usb-c Black | 0012042254 53501 |
| | 72963 | 01/16/2024 | 124.48 | LOG Architectural Mailboxes Po | 0012042254 53501 |
| | 72963 | 01/16/2024 | 104.55 | LOG MIL 150 LB FOLD UP HANDTRC | 0012042254 53501 |
| | 78031 | 04/09/2024 | 250.15 | WATER, FLAT CAPS (CASE/24) | 0012052218 53198 |
| | 82870 | 02/22/2024 | 27.18 | CS Kobalt 21-Piece Assorted Ti | 0012052218 53501 |
| | 82900 | 02/22/2024 | 100.32 | SO TruFuel 110-oz Ethanol Free | 0017022250 53141 |
| | 88136 | 02/09/2024 | 153.29 | BAR AND CHAIN OIL (EACH) | 0012052218 53198 |
| | 88136 | 02/09/2024 | 250.15 | WATER, FLAT CAPS (CASE/24) | 0012052218 53198 |
| | 88136 | 02/09/2024 | 78.42 | PCFTC - PUSH BROOM | 0012322240 53501 |
| | 88136 | 02/09/2024 | 94.07 | PCFTC - KOBALT DHDL SCOOP | 0012322240 53501 |
| | 88136 | 02/09/2024 | 28.27 | PCFTC - REBAR | 0012322240 53501 |
| | 89348 | 03/21/2024 | 48.40 | 40 PROPANE BOTTLE EXCHANGE | 0016702250 53141 |
| | 94782 | 04/04/2024 | 20.91 | 67 HUNT - 1 set of - Kobalt Ba | 0016072250 53501 |
| | 94782 | 04/04/2024 | 26.13 | 67 HUNT - Capri Tools 5 In. an | 0016072250 53501 |
| | 94782 | 04/04/2024 | 7.27 | 67 HUNT - Kobalt Brass NPT Plu | 0016072250 53501 |

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| | 96649 | 02/14/2024 | 625.48 | 72 Kobalt Steel Heavy Duty 4-T | 0017022250 53501 |
| | 97749 | 04/15/2024 | (56.35) | WE-40, 12OZ (EACH) | 0012052218 53198 |
| | 97749 | 04/15/2024 | (50.03) | Inventory | 0012052218 53198 |
| | 97909 | 04/15/2024 | 56.35 | WD-40, 12OZ (EACH) | 0012052218 53198 |
| | 97909 | 04/15/2024 | 37.52 | BREAK-FREE CLP, 12 OZ. (EACH) | 0012052218 53198 |
| | 97909 | 04/15/2024 | 27.15 | DUCT TAPE (ROLL) | 0012052218 53198 |
| | 99129 | 01/31/2024 | 125.43 | LOG SHRINKWRAP | 0012042254 53141 |
| TOTAL FOR CHECK AP 00016870: | | | <u>2,933.32</u> | | |
| MALLORY COMPANY (MALLCOMP) | | | | | |
| | 5831770 | 02/23/2024 | 1,585.44 | SCBA- 30 medium : p/n 10218528 | 0012502210 53501 |
| | 5831770 | 02/23/2024 | 1,056.96 | SCBA - 20 large: p/n 10218529 | 0012502210 53501 |
| | 5865815 | 04/05/2024 | 635.83 | HM 4594507 100ft tubing | 0013202260 53141 |
| | 5865815 | 04/05/2024 | 108.45 | HM 8327654 FLOAT Probe | 0013202260 53501 |
| | 5868121 | 04/09/2024 | 997.06 | CONFIDENCE PLUS, 32OZ (EACH) | 0012052218 53198 |
| | 5868870 | 04/09/2024 | 5,778.05 | FOAM, FIREADE 2000, 5GAL | 0012052218 53198 |
| TOTAL FOR CHECK AP 00016871: | | | <u>10,161.79</u> | | |
| MCLOUGHLIN & EARDLEY CO (MCLOEARD) | | | | | |
| | 0274809 | 04/01/2024 | 297.27 | WR23-1 UPFITTING LIGHTS | 0153009422 56401 |
| | 0274809 | 04/01/2024 | 297.27 | WR23-2 UPFITTING LIGHTS | 0153009422 56401 |
| | 0274830 | 04/02/2024 | 26.42 | BC23-1 WO27482 UPFITTING LIGHT | 0153009422 56401 |
| | 0274830 | 04/02/2024 | 26.43 | BC23-2 UPFITTING LIGHTS | 0153009422 56401 |
| | 0274849 | 04/03/2024 | 444.81 | WR23-1 UPFITTING LIGHTS | 0153009422 56401 |
| | 0274849 | 04/03/2024 | 444.80 | WR23-2 UPFITTING LIGHTS | 0153009422 56401 |
| | 0274865 | 04/03/2024 | 418.38 | BC23-1 WO27482 UPFITTING LIGHT | 0153009422 56401 |
| | 0274865 | 04/03/2024 | 418.38 | BC23-2 UPFITTING LIGHTS | 0153009422 56401 |
| | 0274874 | 04/03/2024 | 318.32 | WR23-1 UPFITTING LIGHTS | 0153009422 56401 |
| | 0274874 | 04/03/2024 | 318.33 | WR23-2 UPFITTING LIGHTS | 0153009422 56401 |
| | 0274918 | 04/04/2024 | 966.02 | WR23-1 UPFITTING LIGHTS | 0153009422 56401 |
| | 0274918 | 04/04/2024 | 966.01 | WR23-2 UPFITTING LIGHTS | 0153009422 56401 |
| | 0274919 | 04/04/2024 | 531.12 | BC23-1 WO27482 UPFITTING LIGHT | 0153009422 56401 |
| | 0274919 | 04/04/2024 | 531.12 | BC23-2 UPFITTING LIGHTS | 0153009422 56401 |
| | 0274957 | 04/08/2024 | 33.69 | BC23-1 UPFITTING LIGHT | 0153009422 56401 |
| | 0274957 | 04/08/2024 | 33.69 | BC23-2 UPFITTING LIGHTS | 0153009422 56401 |
| | 0275083 | 04/12/2024 | 219.10 | WR23-1 UPFITTING LIGHTS | 0153009422 56401 |
| | 0275083 | 04/12/2024 | 219.10 | WR23-2 UPFITTING LIGHTS | 0153009422 56401 |
| | 0275085 | 04/12/2024 | 219.10 | BC23-1 WO27482 UPFITTING LIGHT | 0153009422 56401 |
| | 0275085 | 04/12/2024 | 219.10 | BC23-2 UPFITTING LIGHTS | 0153009422 56401 |
| TOTAL FOR CHECK AP 00016872: | | | <u>6,948.46</u> | | |
| MES NORTHWEST (MESNORT) | | | | | |
| | IN2032652 | 04/03/2024 | 749.79 | TR S042CA00 | 0013302685 53501 |
| | IN2032652 | 04/03/2024 | 139.27 | SHIPPING / PACKS | 0013302685 53501 |
| TOTAL FOR CHECK AP 00016873: | | | <u>889.06</u> | | |
| NEXT STEP APPAREL (NEXTSTEP) | | | | | |
| | 240238 | 03/29/2024 | 407.37 | BLUE SWEATPANT | 0012042254 52014 |
| | 240238 | 03/29/2024 | 594.54 | BLUE SHORT | 0012042254 52014 |
| | 240238 | 03/29/2024 | 440.40 | BLACK/WHITE/RED TRUCKER HATS | 0012042254 52014 |

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| | 240238 | 03/29/2024 | 2,752.06 | BLUE CREW NECK SS | 0012042254 52014 |
| TOTAL FOR CHECK AP 00016874: | | | 4,194.37 | | |
| NW SAFETY CLEAN (NWSAFECL) | | | | | |
| | 2445127 | 04/18/2024 | 588.43 | CS SR-71 5 GAL | 0012502210 54814 |
| TOTAL FOR CHECK AP 00016875: | | | 588.43 | | |
| OREGON OCCUPATIONAL MEDICINE L (OREGOCCU) | | | | | |
| | 114580 | 03/04/2024 | 640.00 | FIT FOR DUTY PHYS.-D.STEPHENS | 0012032213 54171 |
| | 115674 | 04/03/2024 | 220.00 | FIT FOR DUTY PHYSICAL - RIVERA | 0012032213 54171 |
| TOTAL FOR CHECK AP 00016876: | | | 860.00 | | |
| PIERCE COUNTY FIRE PROT. DIST. (CPFREFT) | | | | | |
| | 70115 | 04/02/2024 | 361.98 | PE Safe Sitter® Kit (Student | 0014002230 53137 |
| | 70115 | 04/02/2024 | 33.94 | PE Safe Sitter® 4-Color Retra | 0014002230 53137 |
| | 70115 | 04/02/2024 | 9.29 | PE FRT | 0014002230 53137 |
| | PC.204.240425.2 | 04/18/2024 | 30.20 | COUNTER TOP HOT COLD WATER DIS | 0012322240 53501 |
| | PC.650.240425.4 | 04/18/2024 | 2.02 | LADDER RUNG CAPS 30096-50060 | 0016502265 53142 |
| | PC.650.240425.4 | 04/18/2024 | 14.73 | SO19-1 COUPLER&REPAIR KIT | 0016502265 53143 |
| TOTAL FOR CHECK AP 00016852: | | | 452.16 | | |
| RESCUE SOURCE GEAR (RESCSOUR) | | | | | |
| | 13375702 | 04/01/2024 | 575.21 | SO PRINCETON TEC VIZZ II MPLS | 0013002220 52010 |
| | 19532656 | 01/03/2024 | 248.12 | WET SUIT, SMALL | 0013302685 52010 |
| | 19532656 | 01/03/2024 | 2,774.52 | WR PRINCETON TEC VIZZ II MPLS | 0013302685 53501 |
| TOTAL FOR CHECK AP 00016877: | | | 3,597.85 | | |
| SAFE SITTER INC (SAFESITT) | | | | | |
| | 70115 | 04/02/2024 | 3,584.00 | PE Safe Sitter® Kit (Student | 0014002230 53137 |
| | 70115 | 04/02/2024 | 336.00 | PE Safe Sitter® 4-Color Retra | 0014002230 53137 |
| | 70115 | 04/02/2024 | 92.00 | PE FRT | 0014002230 53137 |
| TOTAL FOR CHECK AP 00016878: | | | 4,012.00 | | |
| SEA-WESTERN INC (SEAWESTE) | | | | | |
| | INV31392 | 04/10/2024 | 2,168.41 | VARIOUS HOSE SIZES AND LENGTHS | 0012042254 53504 |
| TOTAL FOR CHECK AP 00016879: | | | 2,168.41 | | |
| SEATTLE HEAVY INDUSTRIES LLC (SEATHEAV) | | | | | |
| | 041824 | 04/18/2024 | 3,251.42 | MAY'24 IT CAM CHARGES | 0012102215 54191 |
| | 041824 | 04/18/2024 | 6,071.59 | MAY'24 IT FACILITY LEASE | 0012109122 57000 |
| TOTAL FOR CHECK AP 00016880: | | | 9,323.01 | | |
| STANDARD PARTS CORP (STANPART) | | | | | |
| | 225902 | 04/06/2024 | 1,565.89 | FILTERS, BATTERIES | 0016502265 53143 |
| | 226233 | 04/09/2024 | 143.02 | STA. 43 DEF STOCK | 0012042254 53201 |
| | 226418 | 04/10/2024 | 298.47 | SO16-2, BATTERY | 0016502265 53143 |
| | 226752 | 04/11/2024 | 17.29 | L12-1, GENERATOR AIR FILTER | 0016502265 53143 |
| | 227452 | 04/16/2024 | 30.13 | L12-1 ADAM PN 259412HD BELT | 0016502265 53143 |
| | 227455 | 04/16/2024 | 529.33 | 656 WATER PUMP AND PARTS | 0016502265 53143 |
| | 232298 | 04/09/2024 | 284.48 | STATION 40 DEF STOCK | 0012042254 53201 |
| TOTAL FOR CHECK AP 00016881: | | | 2,868.61 | | |
| STAPLES, INC. (STAPINC) | | | | | |
| | 6001047793 | 04/04/2024 | 94.69 | LAMINATING POUCHES, LETTER (PK | 0012052218 53198 |

**Central Pierce Fire and Rescue
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| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL |
|---|-----------------|------------|-------------|--------------------------------|------------------|
| TOTAL FOR CHECK AP 00016882: | | | 94.69 | | |
| STATION AUTOMATION INC (STATAUTO) | | | | | |
| | 6020 | 04/05/2024 | 4,579.00 | CONTROLLED SUBSTANCE MODULE- A | 0012102215 54813 |
| TOTAL FOR CHECK AP 00016883: | | | 4,579.00 | | |
| SUMMIT LAW GROUP (SUMMLAW) | | | | | |
| | 152637 | 03/19/2024 | 2,356.00 | SUMMITLAW - LEGAL SERVICES | 0012032213 54151 |
| TOTAL FOR CHECK AP 00016884: | | | 2,356.00 | | |
| SUMNER LAWN 'N SAW (SUMNLAWN) | | | | | |
| | 129307 | 04/11/2024 | 7,961.84 | LOGISTICS NEW ZERO TURN MOWER | 0012042254 53501 |
| TOTAL FOR CHECK AP 00016885: | | | 7,961.84 | | |
| SYSTEMS DESIGN WEST LLC (SYSTDESI) | | | | | |
| | 20240456 | 04/11/2024 | 27,048.56 | MAR 2024 EMS BILLING SVCS | 1013402680 54911 |
| TOTAL FOR CHECK AP 00016898: | | | 27,048.56 | | |
| TACOMA SCREW PRODUCTS INC (TACOSCRE) | | | | | |
| | 10027534901 | 04/08/2024 | 4.80 | 10027534901 RULL PINS, STEEL | 0016502265 53141 |
| | 10027949803 | 04/15/2024 | 34.63 | DEUTSCH CONNECTORS | 0016502265 53141 |
| | 10028002601 | 04/08/2024 | 12.29 | 10028002601 CLAMPS | 0016502265 53141 |
| | 10028119400 | 04/09/2024 | 68.42 | APR09 BANDSAW BLADE | 0016502265 53141 |
| | 10028217000 | 04/08/2024 | 434.51 | 10028217000 MULTI SHOP SUPPLIE | 0016502265 53141 |
| | 10028217001 | 04/08/2024 | 6.76 | 10028217001 ROLL PINS | 0016502265 53141 |
| | 10028371900 | 04/08/2024 | 123.02 | CAP SCREWS, NUTS 10028371900 | 0016502265 53141 |
| | 10028437800 | 04/15/2024 | 569.59 | NUTS, LUBRICANT, BRAKE CLEAN | 0016502265 53141 |
| TOTAL FOR CHECK AP 00016886: | | | 1,254.02 | | |
| TELEFLEX LLC (TELEFLEX) | | | | | |
| | 9508273222 | 04/04/2024 | 5,500.00 | IO KIT, ADULT: BLUE (EACH) | 0012052218 53198 |
| | 9508273222 | 04/04/2024 | 5,500.00 | IO KIT, PEDI: PINK (EACH) | 0012052218 53198 |
| | 9508273222 | 04/04/2024 | 5,500.00 | IO KIT, BARIATRIC: YELLOW (EAC | 0012052218 53198 |
| | 97379051 | 01/01/2024 | (24.75) | CREDIT SHIPPING P008815 2022 | 1013402680 53501 |
| TOTAL FOR CHECK AP 00016887: | | | 16,475.25 | | |
| TERRA SERVICES INC (TERRSTAFF) | | | | | |
| | 2408240 | 04/12/2024 | 1,738.80 | TEMP - FINANCE DIVISION - VALE | 0012012211 54191 |
| | 2408240 | 04/12/2024 | 1,564.92 | TEMP SUPPORT FINANCE - AUTUMN | 0012012211 54191 |
| | 2408240 | 04/12/2024 | 374.70 | TEMP - EMERGENCY MANAGEMENT - | 0012062210 54191 |
| | 2408240 | 04/12/2024 | 374.70 | TEMP - HEALTH & SAFETY - JESSI | 0012502210 54191 |
| | 2408240 | 04/12/2024 | 374.70 | TEMP - HEALTH & WELLNESS - | 0012552210 54191 |
| TOTAL FOR CHECK AP 00016888: | | | 4,427.82 | | |
| UNIFIRST CORPORATION (UNIFIRST) | | | | | |
| | 2220090454 | 04/10/2024 | 177.67 | APR10 SHOP UNIFORMS/RUGS | 0016502265 54931 |
| TOTAL FOR CHECK AP 00016889: | | | 177.67 | | |
| US BANK BUSINESS CARD (USBANKBU) | | | | | |
| | PC.000.240125.P | 04/18/2024 | 110.00 | Car Wash Booklet | 0012552210 53501 |
| | PC.000.240225.F | 04/18/2024 | 88.07 | Mouse for surface pro | 0012552210 53501 |
| | PC.000.240325.D | 04/18/2024 | 32.26 | Gas for rental car. | 0012042254 53201 |
| | PC.000.240325.D | 04/18/2024 | 649.00 | FDIC REG | 0012302240 54921 |
| | PC.000.240325.D | 04/18/2024 | 1,075.00 | FDIC REG | 0012302240 54921 |

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|--------|-----------------|------------|-------------|--------------------------------|------------------|
| | PC.000.240325.D | 04/18/2024 | 725.00 | FDIC REG | 0012302240 54921 |
| | PC.000.240325.D | 04/18/2024 | 725.00 | FDIC REG | 0012302240 54921 |
| | PC.000.240325.D | 04/18/2024 | 670.00 | FDIC REG | 0012302240 54921 |
| | PC.000.240325.D | 04/18/2024 | 725.00 | FDIC REG | 0012302240 54921 |
| | PC.000.240325.D | 04/18/2024 | 610.52 | New year Code books | 0014002230 53102 |
| | PC.000.240325.D | 04/18/2024 | 122.12 | Airport Parking - Park n Jet | 0014002230 54341 |
| | PC.000.240425.6 | 04/18/2024 | 1,556.13 | FIELD GUIDES/INSPIRATIONWORKS | 0012002210 53102 |
| | PC.000.240425.6 | 04/18/2024 | 236.13 | Spring Fair Food | 0012002210 53171 |
| | PC.000.240425.6 | 04/18/2024 | 52.45 | Station 69 \$52.45 Bulbs | 0012042254 53142 |
| | PC.000.240425.6 | 04/18/2024 | 66.02 | Station 69 timer | 0012042254 53142 |
| | PC.000.240425.6 | 04/18/2024 | 19.22 | HAND RAIL BOLTS | 0012042254 53146 |
| | PC.000.240425.6 | 04/18/2024 | 45.96 | BATTERIES FOR ALL STATIONS | 0012042254 53146 |
| | PC.000.240425.6 | 04/18/2024 | 20.03 | WR23-1 FUEL | 0012042254 53201 |
| | PC.000.240425.6 | 04/18/2024 | 163.53 | NFPA 1910 | 0012302240 53102 |
| | PC.000.240425.6 | 04/18/2024 | 50.00 | EVIP TRAIN THE TRAINER REG | 0012302240 54921 |
| | PC.000.240425.6 | 04/18/2024 | 385.00 | S BERDAN BLUE CARD REG | 0012302240 54921 |
| | PC.000.240425.6 | 04/18/2024 | 389.63 | FORGE 3 TRAINING SUPPLIES | 0012322240 53141 |
| | PC.000.240425.6 | 04/18/2024 | 600.00 | WATEROUS SEMINAR REG | 0016502265 54921 |
| | PC.000.240425.6 | 04/18/2024 | 7.68 | Baggies for Daffodil Parade | 0014002230 53105 |
| | PC.000.240425.6 | 04/18/2024 | 73.47 | Daffodil Parade float | 0014002230 53134 |
| | PC.000.240425.6 | 04/18/2024 | 60.86 | Daffodil Parade Food | 0014002230 53171 |
| | PC.000.240425.6 | 04/18/2024 | 37.40 | Daffodil Parade float | 0014002230 53501 |
| | PC.000.240425.6 | 04/18/2024 | 23.34 | Lowes Wheel Components | 0014002230 53501 |
| | PC.000.240425.6 | 04/18/2024 | 62.28 | Home Depot Wheel Components | 0014002230 53501 |
| | PC.203.240425.2 | 04/18/2024 | 1,175.40 | Hotel for NPELRA | 0012032213 54311 |
| | PC.203.240425.2 | 04/18/2024 | 31.19 | Lyft to Airport | 0012032213 54331 |
| | PC.203.240425.2 | 04/18/2024 | 35.00 | Checked Bag for NPELRA | 0012032213 54341 |
| | PC.204.240425.2 | 04/18/2024 | 299.00 | COUNTER TOP HOT COLD WATER DIS | 0012322240 53501 |
| | PC.210.231225.4 | 12/31/2023 | 36.32 | CP-BLUETOOTH KEYBOARD FOR RIGS | 0012102215 53501 |
| | PC.210.240325.3 | 04/18/2024 | 60.54 | CP-ERGO KEYBOARD DIANE H | 0012102215 53501 |
| | PC.210.240325.3 | 04/18/2024 | 186.07 | CP-ERGO KEYBOARD DIANE H | 0012102215 53501 |
| | PC.650.240425.4 | 04/18/2024 | 16.75 | PUSH TIE MOUNTS 8MM (100 PK) | 0016502265 53141 |
| | PC.650.240425.4 | 04/18/2024 | 20.00 | LADDER RUNG CAPS 30096-50060 | 0016502265 53142 |
| | PC.650.240425.4 | 04/18/2024 | 283.23 | CIRCUIT BREAKERS (8) STOCK | 0016502265 53143 |
| | PC.650.240425.4 | 04/18/2024 | 145.88 | SO19-1 COUPLER&REPAIR KIT | 0016502265 53143 |
| | PC.650.240425.4 | 04/18/2024 | 257.68 | SC23-2 SOLENOID TIMERS 120A | 0016502265 53143 |

TOTAL FOR CHECK AP 00016890: 11,928.16

VALLEY FREIGHTLINER INC (VALLFRED)

| | | | | | |
|--|---------------|------------|----------|--------------------------------|------------------|
| | PC30168597701 | 02/27/2024 | (344.06) | M15-1 ACTUATOR CORE | 0016502265 53143 |
| | PC30169320401 | 03/28/2024 | (261.39) | PARTS RETURN CREDIT | 0016502265 53143 |
| | PC30169411301 | 04/02/2024 | (120.90) | RETURN GASKETS/SEALS/STUDS CRE | 0016502265 53143 |
| | PC30169516401 | 04/08/2024 | 200.18 | STOCK 5008414 CARTRIDGE (2) | 0016502265 53143 |
| | PC30169564501 | 04/09/2024 | 114.34 | E18-8, INTAKE TEMP/PRESSURE SE | 0016502265 53143 |
| | PC30169590401 | 04/09/2024 | 15.37 | E18-8 WATER INLET SEAL RINGS | 0016502265 53141 |
| | PC30169590402 | 04/11/2024 | 14.70 | E18-8, WATER INLET CONNECTION | 0016502265 53141 |
| | PC30169650101 | 04/11/2024 | (17.21) | E18-8 CORE RETURN CREDIT | 0016502265 53143 |

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| | PC30169656501 | 04/12/2024 | 782.88 | BLUE COOLANT - STOCK 55 GALLON | 0016502265 53143 |
| | SR30107196301 | 03/14/2024 | 96,354.49 | E04-1 FULL REFURBISH | 0016502265 54820 |
| TOTAL FOR CHECK AP 00016861: | | | 96,738.40 | | |
| VANCOUR'S AUTO DETAILING (VANCAUTO) | | | | | |
| | 111402 | 04/11/2024 | 506.40 | OVU18-1, COMPLETE DETAIL | 0016502265 54820 |
| TOTAL FOR CHECK AP 00016891: | | | 506.40 | | |
| WEST HEALTH ADVOCATE SOLUTIONS (HEALADVO) | | | | | |
| | 240415 | 04/15/2024 | 7.50 | MAY'24 SMALL GROUP ADMIN FEE | 0011001100 52008 |
| | 240415 | 04/15/2024 | 40.50 | MAY'24 EAP FEE | 0013102260 52008 |
| TOTAL FOR CHECK AP 00016863: | | | 48.00 | | |
| WILLIAMS OIL FILTER SERVICE (WILLOILF) | | | | | |
| | 674162 | 04/08/2024 | 730.44 | STOCK RETURN HOSES PN 70390 | 0016502265 54820 |
| | 674688 | 04/16/2024 | 68.61 | OVBR22-1, 90DEG. FITTING | 0016502265 53143 |
| TOTAL FOR CHECK AP 00016899: | | | 799.05 | | |
| WRAPJAX LLC (WRAPJAX) | | | | | |
| | 8575 | 04/11/2024 | 2,853.74 | OVU18-1, DEPARTMENT DECALLING | 0016502265 54820 |
| TOTAL FOR CHECK AP 00016892: | | | 2,853.74 | | |
| REPORT TOTAL: | | | 559,252.44 | | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel To Note |
|-----------------|-----------|-----------------------------|----------|-----------|------|------|-------------|
| AP EFT 00016900 | ADVAPRO | ADVANCED PRO FITNESS REPAIR | 04/25/24 | 623.17 | MW | CX | |
| AP EFT 00016901 | AIREXCHA | Air Exchange Inc. | 04/25/24 | 12,532.06 | MW | CX | |
| AP EFT 00016902 | AMBTOOL | AM BRANAM TOOLS INC | 04/25/24 | 409.16 | MW | CX | |
| AP EFT 00016903 | AMAZON | AMAZON CAPITAL SERVICES | 04/25/24 | 1,258.95 | MW | CX | |
| AP EFT 00016904 | AMERHOSE | AMERICAN HOSE & FITTINGS | 04/25/24 | 127.17 | MW | CX | |
| AP EFT 00016905 | ARIHETRA | ARI PHOENIX INC | 04/25/24 | 2,694.00 | MW | CX | |
| AP EFT 00016906 | BRAUNW | Braun Northwest Inc | 04/25/24 | 83.57 | MW | CX | |
| AP EFT 00016907 | CASCAFIRE | CASCADE FIRE & SAFETY | 04/25/24 | 526.33 | MW | CX | |
| AP EFT 00016908 | CPFREFT | Central Pierce Fire & Rescu | 04/25/24 | 309.87 | MW | CX | |
| AP EFT 00016909 | CHRIINC | CHRISTENSEN INC | 04/25/24 | 4,405.96 | MW | CX | |
| AP EFT 00016910 | CITYPUYA | CITY OF PUYALLUP | 04/25/24 | 698.17 | MW | CX | |
| AP EFT 00016911 | CITYTREA | CITY OF TACOMA | 04/25/24 | 906.89 | MW | CX | |
| AP EFT 00016912 | COMMBRAK | Commercial Brake | 04/25/24 | 186.91 | MW | CX | |
| AP EFT 00016913 | DELLMARK | Dell Marketing | 04/25/24 | 8,725.22 | MW | CX | |
| AP EFT 00016914 | GRIMCO | GRIMCO INC | 04/25/24 | 321.63 | MW | CX | |
| AP EFT 00016915 | INSPWORK | INSPIRATIONWORKS LLC | 04/25/24 | 16,021.77 | MW | CX | |
| AP EFT 00016916 | LNCURTIS | L.N. Curtis and Sons | 04/25/24 | 20,392.87 | MW | CX | |
| AP EFT 00016917 | EIGHTWEN | LAWRENCE GARRETT | 04/25/24 | 11,465.00 | MW | CX | |
| AP EFT 00016918 | LOWECOMP | Lowe's Companies | 04/25/24 | 844.39 | MW | CX | |
| AP EFT 00016919 | MCLOEARD | McLoughlin & Eardley Co | 04/25/24 | 2,567.75 | MW | CX | |
| AP EFT 00016920 | MESNORT | MES NORTHWEST | 04/25/24 | 843.94 | MW | CX | |
| AP EFT 00016921 | NBFSPQ | NBFSPQ INC | 04/25/24 | 608.00 | MW | CX | |
| AP EFT 00016922 | NEXTSTEP | NEXT STEP APPAREL | 04/25/24 | 17.00 | MW | CX | |
| AP EFT 00016923 | NWCASCAD | NW CASCADE, INC. | 04/25/24 | 580.00 | MW | CX | |
| AP EFT 00016924 | OMNIYOGA | OMNI YOGA LLC | 04/25/24 | 2,200.00 | MW | CX | |
| AP EFT 00016925 | ONSPOFNO | ONSPOT OF NORTH AMERICA INC | 04/25/24 | 46.59 | MW | CX | |
| AP EFT 00016926 | PSINSTRU | Puget Sound Instrument Co | 04/25/24 | 95.79 | MW | CX | |
| AP EFT 00016927 | SEAWESTE | Sea-Western Inc | 04/25/24 | 26,721.86 | MW | CX | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel To Note |
|-----------------|-----------|---------------------------|----------|----------|------|------|-------------|
| AP EFT 00016928 | STANPART | Standard Parts Corp | 04/25/24 | 862.98 | MW | CX | |
| AP EFT 00016929 | SUMMLAW | SUMMIT LAW GROUP | 04/25/24 | 3,222.00 | MW | CX | |
| AP EFT 00016930 | TACOSCRE | Tacoma Screw Products Inc | 04/25/24 | 499.59 | MW | CX | |
| AP EFT 00016931 | TERRSTAFF | TERRA SERVICES LLC | 04/25/24 | 3,358.06 | MW | CX | |
| AP EFT 00016932 | UNIFIRST | UNIFIRST CORPORATION | 04/25/24 | 355.34 | MW | CX | |
| AP EFT 00016933 | USBANKBU | US Bank Business Card | 04/25/24 | 1,947.98 | MW | CX | |
| AP EFT 00016934 | BATTSYST | BATTERY SYSTEMS OF WA | 04/25/24 | 205.04 | MW | CX | |
| AP EFT 00016935 | STUE06060 | Eric Stueve | 04/25/24 | 47.68 | MW | CX | |
| AP EFT 00016936 | KOVA04030 | LOGAN KOVASH | 04/25/24 | 3,434.40 | MW | CX | |
| AP EFT 00016937 | TCHO01310 | NOAH TCHOBANOFF | 04/25/24 | 987.72 | MW | CX | |
| AP EFT 00016938 | GARD11050 | Wayne Garden | 04/25/24 | 650.00 | MW | CX | |

S U B T O T A L S:

| | | | |
|----------------------------|------------|-----------------------------|----|
| Total Void Machine Written | 0.00 | Number of Checks Processed: | 0 |
| Total Void Hand Written | 0.00 | Number of Checks Processed: | 0 |
| Total Machine Written | 0.00 | Number of Checks Processed: | 0 |
| Total Hand Written | 0.00 | Number of Checks Processed: | 0 |
| Total Reversals | 0.00 | Number of Checks Processed: | 0 |
| Total Cancelled | 0.00 | Number of Checks Processed: | 0 |
| Total EFTs | 131,784.81 | Number of EFTs Processed: | 39 |
| Total EPAYs | 0.00 | Number of EPAYs Processed: | 0 |

S U B T O T A L 131,784.81

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|--|-------------------------------------|------------|-------------|--------------------------------|------------------|
| ADVANCED PRO FITNESS REPAIR IN (ADVAPRO) | | | | | |
| | 02022401JD | 02/19/2024 | 480.04 | STA 73 STAIRMASTER REPAIR | 0012552210 54811 |
| | 03292402J | 03/29/2024 | 143.13 | STA 73 STAIRMASTER REPAIR | 0012552210 54811 |
| | TOTAL FOR CHECK AP 00016900: | | 623.17 | | |
| AIR EXCHANGE (AIREXCHA) | | | | | |
| | 91611929 | 04/11/2024 | 12,532.06 | STATION 60 MAGNETIC PLYMOVENT | 0506002250 53146 |
| | TOTAL FOR CHECK AP 00016901: | | 12,532.06 | | |
| AMAZON CAPITAL SERVICES (AMAZON) | | | | | |
| | 11V3YMQ4QD9 | 04/13/2024 | 62.16 | OVBR22-1, Engine Oil Filter, F | 0016502265 53143 |
| | 1999LYVH33RD | 04/10/2024 | 60.33 | SHOP SUPPLIS, DEGREASER | 0016502265 53141 |
| | 1CW1YCCMHR | 01/16/2024 | 33.02 | WSI/LOG 3" end caps for mail | 0012042254 53141 |
| | 1DF73WG67QFF | 04/23/2024 | 280.80 | FLAG, WASHINGTON STATE, 3'x5' | 0012052218 53198 |
| | 1FG74JTPKT11 | 02/11/2024 | 30.47 | AOC HOGAN Pen Holder + S/H | 0012002210 53101 |
| | 1FG74JTPKT11 | 02/11/2024 | 148.15 | 64 GIRT -AG-LITE BSAL34100 3/4 | 0016042250 53501 |
| | 1FG74JTPKT11 | 02/11/2024 | 18.51 | 67 T BROWN - Philips LED Flick | 0016072250 53501 |
| | 1G7WLTDY34G | 04/18/2024 | 147.28 | SHOP COOLANT TANK PUMP | 0016502265 53142 |
| | 1JXG499FDNLV | 02/09/2024 | 84.14 | AOC - 3 RING BINDERS | 0012002210 53141 |
| | 1JXG499FDNLV | 02/09/2024 | 15.36 | 60 CRAFT- WIR BRUSH WHEEL BRUS | 0016002250 53501 |
| | 1JXG499FDNLV | 02/09/2024 | 42.00 | 61 MARZOLF - CANNED AIR | 0016012250 53141 |
| | 1JXG499FDNLV | 02/09/2024 | 85.86 | STN 43STEADMAN -COLLAPSIBLE CR | 0016732250 53501 |
| | 1JXG499FDNLV | 02/09/2024 | 24.21 | 43 STEADMAN - GREESE PAN FOR G | 0016732250 53501 |
| | 1M4LJGQLDY6 | 01/29/2024 | 14.29 | PRY BAR 12" | 0016092250 53501 |
| | 1NG3WLLGR7R | 04/13/2024 | 30.64 | OFFICE SUPPLIES, USB THUMB DRI | 0016502265 53101 |
| | 1RMY7T79G4X | 04/06/2024 | 16.47 | DRY ERASE BOARD CLEANER (EACH) | 0012052218 53198 |
| | 1RMY7T79G4X | 04/06/2024 | 87.71 | MEGUIARS MIRROR GLAZE SYNTHETI | 0012052218 53198 |
| | 1RMY7T79G4X | 04/06/2024 | 55.02 | MARKER, SHARPIE PERMANENT, FIN | 0012052218 53198 |
| | 1XFF61KG1464 | 04/04/2024 | 22.53 | AOC - Quality Park 10" x 13" C | 0012002210 53101 |
| | TOTAL FOR CHECK AP 00016903: | | 1,258.95 | | |
| AMB TOOL (AMBTOOL) | | | | | |
| | T336482 | 04/17/2024 | 409.16 | BOD 01 WASTE HEATER REPAIR | 0016502265 54820 |
| | TOTAL FOR CHECK AP 00016902: | | 409.16 | | |
| AMERICAN HOSE & FITTINGS (AMERHOSE) | | | | | |
| | 9072647 | 04/05/2024 | 127.17 | COUPLER, RECTUS 48KBIW13DPX | 0016502265 53143 |
| | TOTAL FOR CHECK AP 00016904: | | 127.17 | | |
| ARI HETRA AUTOMOTIVE RESOURCES (ARIHETRA) | | | | | |
| | 37435 | 04/17/2024 | 2,694.00 | SHOP EQUIPMENT MAINTENANCE, AR | 0016502265 54811 |
| | TOTAL FOR CHECK AP 00016905: | | 2,694.00 | | |
| BATTERY SYSTEMS OF WA (BATTSYST) | | | | | |
| | 33540409241346 | 04/11/2024 | 205.04 | M17-1 ODY BATTERY AGM PC310 | 0016502265 53143 |
| | TOTAL FOR CHECK AP 00016934: | | 205.04 | | |
| BRAUN NORTHWEST INC (BRAUNW) | | | | | |
| | 37659 | 03/29/2024 | 83.57 | M19-2 PN 59930 BUCKLES (7) | 0016502265 53143 |
| | TOTAL FOR CHECK AP 00016906: | | 83.57 | | |
| CASCADE FIRE & SAFETY (CASCAFIRE) | | | | | |
| | 2667662 | 03/13/2024 | 526.33 | L21-1 WO26910 VELOCITY FUSE PN | 0016502265 53143 |

**Central Pierce Fire and Rescue
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| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL |
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| TOTAL FOR CHECK AP 00016907: CHRISTENSEN INC (CHRIINC) | | | 526.33 | | |
| | 0560167IN | 04/16/2024 | 2,202.98 | #1003291 STN'69 FUEL | 0012042254 53201 |
| | 0560611IN | 04/16/2024 | 2,202.98 | #1003291 STN'64 FUEL | 0012042254 53201 |
| TOTAL FOR CHECK AP 00016909: CITY OF PUYALLUP (CITYPUYA) | | | 4,405.96 | | |
| | 72-240415 | 04/15/2024 | 15.83 | #966308 LATE FEES | 0012012211 54914 |
| | 72-240415 | 04/15/2024 | 667.47 | #966308 72 SWR/STRM | 0017022250 54721 |
| | 72-240415 | 04/15/2024 | 14.87 | #966308 72 ;AMDFO;; | 0017022250 54741 |
| TOTAL FOR CHECK AP 00016910: CITY TREASURER (CITYTREA) | | | 698.17 | | |
| | LC-240417 | 04/17/2024 | 906.89 | #100221552 LC ELECTRIC | 0016162250 54731 |
| TOTAL FOR CHECK AP 00016911: COMMERCIAL BRAKE (COMMBRAK) | | | 906.89 | | |
| | 171958 | 03/01/2024 | 186.91 | ADB BRAKE CHAMBERS (2) STOCK | 0016502265 53143 |
| TOTAL FOR CHECK AP 00016912: DELL MARKETING (DELLMARK) | | | 186.91 | | |
| | 10744057676 | 04/20/2024 | 1,961.47 | CP-DELL LAPTOP-REPLACEMENT FOR | 0152102215 53501 |
| | 10744501434 | 04/23/2024 | 5,884.36 | CP-DELL LAPTOP-SUPPORT SPECIAL | 0012102215 53501 |
| | 10744501434 | 04/23/2024 | 879.39 | CP-DELL THUNDERBOLT DOCK-SUPPO | 0012102215 53501 |
| TOTAL FOR CHECK AP 00016913: EIGHT TWENTY-EIGHT (EIGHTWEN) | | | 8,725.22 | | |
| | 1493 | 04/15/2024 | 11,465.00 | DEI CONTRACT MAY'24 | 0012032213 54191 |
| TOTAL FOR CHECK AP 00016917: ERIC STUEVE (STUE06060) | | | 11,465.00 | | |
| | JR4135 | 04/04/2024 | 47.68 | PCFTC FOAM INSULATION | 0012322240 53141 |
| TOTAL FOR CHECK AP 00016935: GRIMCO INC (GRIMCO) | | | 47.68 | | |
| | 3202421303 | 02/21/2024 | 62.91 | WSI/65 51407-142 TEFLON | 0016052250 53501 |
| | 3224108601 | 03/22/2024 | 16.53 | SHIPPING / PLASTIC | 0016052250 53141 |
| | 3224108601 | 03/22/2024 | 36.00 | 65/WSI CP361PW 24"X36" | 0016052250 53141 |
| | 3237340301 | 04/15/2024 | 127.72 | 65/WSI HPG0Y87A MRP HP | 0016052250 53141 |
| | 3237340301 | 04/15/2024 | 78.47 | 65/WSI DTXB38115PSOG 38X115 | 0016052250 53141 |
| TOTAL FOR CHECK AP 00016914: INSPIRATIONWORKS LLC (INSPWORK) | | | 321.63 | | |
| | 24101 | 04/17/2024 | 16,021.77 | 2024 LEADERSHIP DEVELOPMENT | 0012002210 54911 |
| TOTAL FOR CHECK AP 00016915: L.N. CURTIS AND SONS (LNCURTIS) | | | 16,021.77 | | |
| | INV809269 | 04/03/2024 | 286.14 | PN 171085104S HAND GUARD | 0016502265 53142 |
| | INV815358 | 04/22/2024 | 17,689.05 | WR Fluorescent Yellow-Green/Bl | 0013252685 53501 |
| | INV815358 | 04/22/2024 | 202.41 | WR MUSTANG | 0013252685 53501 |
| | INV815358 | 04/22/2024 | 2,038.35 | WR MRV150 | 0013252685 53501 |
| | INV815358 | 04/22/2024 | 176.92 | TRANSPORTATION / DRY SUITS | 0013252685 53501 |
| TOTAL FOR CHECK AP 00016916: | | | 20,392.87 | | |

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| LOGAN KOVASH (KOVA04030) | | | | | |
| | 041924 | 04/09/2024 | 1,144.80 | 01/08/24-03/22/24 TUTION/COMM | 0012002210 54925 |
| | 041924B | 04/09/2024 | 1,431.00 | 01/08/24-03/22/24 TUTION/GEO | 0012002210 54925 |
| | 041924C | 04/09/2024 | 858.60 | 01/08/24-03/22/24 TUTION/WRI | 0012002210 54925 |
| | TOTAL FOR CHECK AP 00016936: | | 3,434.40 | | |
| LOWE'S COMPANIES (LOWECOMP) | | | | | |
| | 70770 | 03/15/2024 | 250.15 | WATER, FLAT CAPS (CASE/24) | 0012052218 53198 |
| | 71551 | 03/15/2024 | 93.94 | CS GALV PIPE | 0012052218 53501 |
| | 76026 | 01/03/2024 | 250.15 | WATER, FLAT CAPS (CASE/24) | 0012052218 53198 |
| | 85387 | 03/19/2024 | 250.15 | WATER, FLAT CAPS (CASE/24) | 0012052218 53198 |
| | TOTAL FOR CHECK AP 00016918: | | 844.39 | | |
| MCLOUGHLIN & EARDLEY CO (MCLOEARD) | | | | | |
| | 0275235 | 04/19/2024 | 1,283.87 | WR23-1 WO27425 AMPLIFIER CONTR | 0153009422 56401 |
| | 0275235 | 04/19/2024 | 1,283.88 | WR23-2 AMPLIFIER CONTROL | 0153009422 56401 |
| | TOTAL FOR CHECK AP 00016919: | | 2,567.75 | | |
| MES NORTHWEST (MESNORT) | | | | | |
| | IN2037188 | 04/11/2024 | 656.77 | #C38531 UNIFORM MEN'S SOFTSHE | 0012042254 52011 |
| | IN2040096 | 04/17/2024 | 187.17 | #C38531 PCFTC HELMET SHIELD | 0012322240 52010 |
| | TOTAL FOR CHECK AP 00016920: | | 843.94 | | |
| NBFSPQ INC (NBFSPQ) | | | | | |
| | 6269 | 04/18/2024 | 320.00 | CERTS FOR OUTSIDE DISTRICTS TO | 0012322240 53401 |
| | 6269 | 04/18/2024 | 288.00 | REGISTRATION OF CERTIFICATIONS | 0012322240 54922 |
| | TOTAL FOR CHECK AP 00016921: | | 608.00 | | |
| NEXT STEP APPAREL (NEXTSTEP) | | | | | |
| | 240065 | 01/26/2024 | 17.00 | J. WIGLEY REDO EMBROIDERY | 0012042254 52011 |
| | TOTAL FOR CHECK AP 00016922: | | 17.00 | | |
| NOAH TCHOBANOFF (TCHO01310) | | | | | |
| | 041224 | 04/12/2024 | 54.84 | STN 69 OUTDOOR UMBRELLA | 0016092250 53501 |
| | 042024 | 04/20/2024 | 8.80 | AMAZON/PUSH PINS | 0016092250 53141 |
| | 042024 | 04/20/2024 | 39.62 | AMAZON/BBQ PROT MATS | 0016092250 53141 |
| | 042024 | 04/20/2024 | 17.59 | AMAZON/SHOWER CURTIN | 0016092250 53141 |
| | 042024 | 04/20/2024 | 93.47 | AMAZON/GYM FLAGS & FLY TRAPS | 0016092250 53141 |
| | 042024 | 04/20/2024 | 118.34 | COSTCO/STORAGE TOTES | 0016092250 53501 |
| | 042024 | 04/20/2024 | 230.11 | HOME DEPOT/DRILL | 0016092250 53501 |
| | 042024 | 04/20/2024 | 424.95 | AMAZON/HOSE CART (2) & 200' | 0016092250 53501 |
| | TOTAL FOR CHECK AP 00016937: | | 987.72 | | |
| NW CASCADE INC (NWCASCAD) | | | | | |
| | 0554113820 | 04/15/2024 | 348.00 | #013130 2024'TC SANICAN RENTAL | 0012322240 54502 |
| | 0554113821 | 04/15/2024 | 232.00 | #013130 2024 PCFTC SANICAN RE | 0012322240 54502 |
| | TOTAL FOR CHECK AP 00016923: | | 580.00 | | |
| OMNI YOGA LLC (OMNIYOGA) | | | | | |
| | 000156416289 | 04/01/2024 | 2,200.00 | APRIL'24 MONTHLY YOGA CONTRACT | 0012552210 54911 |
| | TOTAL FOR CHECK AP 00016924: | | 2,200.00 | | |
| ONSPOT OF NORTH AMERICA INC (ONSPOFNO) | | | | | |

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|---|-----------------|------------|-------------|--------------------------------|------------------|
| | 210240 | 04/18/2024 | 46.59 | M13-2 ONSPOT SWITCH 4 PIN | 0016502265 53143 |
| TOTAL FOR CHECK AP 00016925: | | | 46.59 | | |
| PIERCE COUNTY FIRE PROT. DIST. (CPFREFT) | | | | | |
| | 000156416289 | 04/01/2024 | 2.00 | APRIL'24 MONTHLY YOGA CONTRACT | 0012552210 54911 |
| | 042524 | 04/25/2024 | 0.01 | MAR 2024 DEPT OF REV EXCISE | 0012002210 54961 |
| | 210240 | 04/18/2024 | 4.71 | M13-2 ONSPOT SWITCH 4 PIN | 0016502265 53143 |
| | 280472B | 02/12/2024 | 0.25 | CP-FUEL MASTER ANNUAL RENEWAL | 0012102215 54813 |
| | 37435 | 04/17/2024 | 272.09 | SHOP EQUIPMENT MAINTENANCE, AR | 0016502265 54811 |
| | PC.000.240425.7 | 04/25/2024 | 30.81 | EdMaterial Spanish Translation | 0014002230 53138 |
| TOTAL FOR CHECK AP 00016908: | | | 309.87 | | |
| PUGET SOUND INSTRUMENT CO (PSINSTRU) | | | | | |
| | 477922 | 04/24/2024 | 95.79 | RADIO CHARGE CABLES PN25-1027 | 0012402880 53142 |
| TOTAL FOR CHECK AP 00016926: | | | 95.79 | | |
| SEA-WESTERN INC (SEAWESTE) | | | | | |
| | INV28705 | 01/01/2024 | 14,085.15 | KEY FIRE HOSE DP17-100S COMBAT | 0012042254 53504 |
| | INV28705 | 01/01/2024 | 6,104.82 | KEY FIRE HOSE DP25-TRU, 2.5 TR | 0012042254 53504 |
| | INV28705 | 01/01/2024 | 3,192.91 | KEY FIRE HOSE DP50-600, 5 HY | 0012042254 53504 |
| | INV28705 | 01/01/2024 | 446.74 | KEY FIRE HOSE FF10-600PU, 1 | 0012042254 53504 |
| | INV28705 | 01/01/2024 | 2,892.24 | KEY FIRE HOSE FF15-600PU, 1.5 | 0012042254 53504 |
| TOTAL FOR CHECK AP 00016927: | | | 26,721.86 | | |
| STANDARD PARTS CORP (STANPART) | | | | | |
| | 225343 | 04/03/2024 | (91.74) | BARREL DOLLY RETURN CREDIT | 0016502265 53143 |
| | 225343 | 04/03/2024 | (59.37) | IDLER PULLEY RETURN CREDIT (OR | 0016502265 53143 |
| | 227613 | 04/17/2024 | 59.41 | UT00-1 7 WAY RV BLADE CONNECTO | 0016502265 53143 |
| | 228003 | 04/19/2024 | 816.37 | FILTERS, GOVERNOR, FUSES, CAPS | 0016502265 53143 |
| | 228729 | 04/24/2024 | 9.58 | 194NA AMBER BULBS SHOP SUPPLIE | 0016502265 53141 |
| | 228817 | 04/25/2024 | 33.00 | 6-022 WIPER PLADES | 0016502265 53143 |
| | 228817 | 04/25/2024 | 95.73 | ASLQT 5W30 SYNTHETIC OIL | 0016502265 53181 |
| TOTAL FOR CHECK AP 00016928: | | | 862.98 | | |
| SUMMIT LAW GROUP (SUMMLAW) | | | | | |
| | 153453 | 04/17/2024 | 3,222.00 | SUMMITLAW - LEGAL SERVICES | 0012032213 54151 |
| TOTAL FOR CHECK AP 00016929: | | | 3,222.00 | | |
| TACOMA SCREW PRODUCTS INC (TACOSCRE) | | | | | |
| | 10028596800 | 04/22/2024 | 431.77 | RETAIN RINGS, LOCK NUTS, CLAMP | 0016502265 53141 |
| | 10028665700 | 04/18/2024 | 2.06 | M21-3 8MM SCOKET SCREWS | 0016502265 53141 |
| | 10028681600 | 04/18/2024 | 65.76 | ROPE, SLEEVES SHOP SUPPLIES | 0016502265 53141 |
| TOTAL FOR CHECK AP 00016930: | | | 499.59 | | |
| TERRA SERVICES INC (TERRSTAFF) | | | | | |
| | 2408844 | 04/19/2024 | 1,619.26 | TEMP - FINANCE DIVISION - VALE | 0012012211 54191 |
| | 2408844 | 04/19/2024 | 1,738.80 | TEMP SUPPORT FINANCE - AUTUMN | 0012012211 54191 |
| TOTAL FOR CHECK AP 00016931: | | | 3,358.06 | | |
| UNIFIRST CORPORATION (UNIFIRST) | | | | | |
| | 2220092569 | 04/17/2024 | 177.67 | APR17 SHOP UNIFORMS/RUGS | 0016502265 54931 |
| | 2220094393 | 04/24/2024 | 177.67 | APR24 SHOP UNIFORMS/RUGS | 0016502265 54931 |
| TOTAL FOR CHECK AP 00016932: | | | 355.34 | | |

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|---|-------------------------------------|------------|-------------------|--------------------------------|------------------|
| US BANK BUSINESS CARD (USBANKBU) | | | | | |
| | PC.000.240325.E | 04/25/2024 | 61.73 | WATER RESCUE FUEL | 0013252685 53201 |
| | PC.000.240325.E | 04/25/2024 | 29.76 | WATER RESCUE FUEL | 0013252685 53201 |
| | PC.000.240325.E | 04/25/2024 | 49.54 | WATER RESCUE FUEL | 0013252685 53201 |
| | PC.000.240425.7 | 04/25/2024 | 65.45 | Promotional Ceremony Supplies | 0012032213 53171 |
| | PC.000.240425.7 | 04/25/2024 | 44.04 | Coffee for Promotional Ceremon | 0012032213 53171 |
| | PC.000.240425.7 | 04/25/2024 | 61.56 | LOGISTICS PAINT AND ROLLERS | 0012042254 53141 |
| | PC.000.240425.7 | 04/25/2024 | 22.37 | Hose fitting | 0012042254 53142 |
| | PC.000.240425.7 | 04/25/2024 | 63.65 | Hoses for dishwasher extension | 0012042254 53142 |
| | PC.000.240425.7 | 04/25/2024 | 54.60 | Station 72 batteries | 0012042254 53142 |
| | PC.000.240425.7 | 04/25/2024 | 102.24 | STN 63 DRYER THERMOSTAT | 0012042254 53142 |
| | PC.000.240425.7 | 04/25/2024 | 63.34 | STN 64 SCREW, LOGS TOOLS | 0012042254 53146 |
| | PC.000.240425.7 | 04/25/2024 | 143.06 | DROP CORD PLUG | 0012042254 53146 |
| | PC.000.240425.7 | 04/25/2024 | 5.28 | SINK STEM HANDLES WASHERS | 0012042254 53146 |
| | PC.000.240425.7 | 04/25/2024 | 121.11 | SINK FIXTURE | 0012042254 53146 |
| | PC.000.240425.7 | 04/25/2024 | 107.63 | MAINTENANCE TRUCK TOOLS | 0012042254 53146 |
| | PC.000.240425.7 | 04/25/2024 | 91.37 | DOOR CLOSER | 0012042254 53146 |
| | PC.000.240425.7 | 04/25/2024 | 21.45 | SELF-TAPPER METAL SCREWS | 0012042254 53146 |
| | PC.000.240425.7 | 04/25/2024 | 74.60 | EXTERIOR LIGHT BULBS | 0012042254 53146 |
| | PC.000.240425.7 | 04/25/2024 | 57.55 | NETWORK BOXES MISC. | 0012042254 53146 |
| | PC.000.240425.7 | 04/25/2024 | 24.10 | STN 64 SHIMS AND BIT | 0012042254 53146 |
| | PC.000.240425.7 | 04/25/2024 | 217.67 | STN 63 REPLACEMENT ISLAND LIGH | 0012042254 53146 |
| | PC.000.240425.7 | 04/25/2024 | 49.51 | STN 64 SCREW, LOGS TOOLS | 0012042254 53501 |
| | PC.000.240425.7 | 04/25/2024 | 305.00 | EdMaterial Spanish Translation | 0014002230 53138 |
| | PC.650.240425.5 | 04/24/2024 | 111.37 | SHOP SHELF MATERIALS | 0016502265 53141 |
| | TOTAL FOR CHECK AP 00016933: | | <u>1,947.98</u> | | |
| WAYNE GARDEN (GARD11050) | | | | | |
| | 042324 | 04/23/2024 | 650.00 | 2024 PCFTC INSTRUCTOR: | 0012322240 54143 |
| | TOTAL FOR CHECK AP 00016938: | | <u>650.00</u> | | |
| | REPORT TOTAL: | | <u>131,784.81</u> | | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel To Note |
|-----------------|----------|-----------------------------|----------|--------------|------|------|-------------|
| AP EFT 00016939 | COFFFUND | CP Coffee Fund | 04/26/24 | 3,553.00 | MW | CX | |
| AP EFT 00016940 | FLOWFUND | Flower Fund | 04/26/24 | 156.00 | MW | CX | |
| AP EFT 00016941 | LOCA726 | LOCAL 726 FIREFIGHTERS TRUS | 04/26/24 | 1,016,785.19 | MW | CX | |
| AP EFT 00016942 | NWFFT | NORTHWEST FIREFIGHTERS TRUS | 04/26/24 | 43,620.02 | MW | CX | |
| AP EFT 00016943 | PCPROFFF | PC Professional Firefighter | 04/26/24 | 175,029.30 | MW | CX | |
| AP EFT 00016944 | REHNASSO | REHN & ASSOCIATES | 04/26/24 | 2,364.19 | 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 | 1,241,507.70 | Number of EFTs Processed: | 6 |
| Total EPAYs | 0.00 | Number of EPAYs Processed: | 0 |
| S U B T O T A L | 1,241,507.70 | | |

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|---|-------------------------------------|------------|--------------|-----------|---------------|
| COFFEE FUND (COFFFUND) | | | | | |
| | 2800/2401004 | 04/26/2024 | 3,553.00 | | APRIL PAYROLL |
| | TOTAL FOR CHECK AP 00016939: | | 3,553.00 | | |
| FLOWER FUND (FLOWFUND) | | | | | |
| | 2802/2401004 | 04/26/2024 | 156.00 | | APRIL PAYROLL |
| | TOTAL FOR CHECK AP 00016940: | | 156.00 | | |
| LOCAL 726 FIREFIGHTERS TRUST (LOCA726) | | | | | |
| | 1400/2401004 | 04/26/2024 | 1,014,954.20 | | APRIL PAYROLL |
| | 1711/2401004 | 04/26/2024 | 123.28 | | APRIL PAYROLL |
| | 2716/2401004 | 04/26/2024 | 1,515.69 | | APRIL PAYROLL |
| | 2717/2401004 | 04/26/2024 | 192.02 | | APRIL PAYROLL |
| | TOTAL FOR CHECK AP 00016941: | | 1,016,785.19 | | |
| NORTHWEST FIREFIGHTERS TRUST (NWFFT) | | | | | |
| | 1401/2401004 | 04/26/2024 | 43,620.02 | | APRIL PAYROLL |
| | TOTAL FOR CHECK AP 00016942: | | 43,620.02 | | |
| PC PROFESSIONAL FIREFIGHTERS L (PCPROFF) | | | | | |
| | 2300/2401004 | 04/26/2024 | 119,329.83 | | APRIL PAYROLL |
| | 2303/2401004 | 04/26/2024 | 199.47 | | APRIL PAYROLL |
| | 2440/2401004 | 04/26/2024 | 55,500.00 | | APRIL PAYROLL |
| | TOTAL FOR CHECK AP 00016943: | | 175,029.30 | | |
| REHN & ASSOCIATES (REHNASSO) | | | | | |
| | 1500/2401004 | 04/26/2024 | 47.50 | | APRIL PAYROLL |
| | 2452/2401004 | 04/26/2024 | 541.67 | | APRIL PAYROLL |
| | 2453/2401004 | 04/26/2024 | 1,775.02 | | APRIL PAYROLL |
| | TOTAL FOR CHECK AP 00016944: | | 2,364.19 | | |
| | REPORT TOTAL: | | 1,241,507.70 | | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel | To Note |
|-----------------|-----------|------------------------|----------|-----------|------|------|-----|---------|
| EF CHK 00063728 | AGUI01190 | AGUIRRE, FIDENCIO | 04/30/24 | 5,393.44 | MW | IS | PA | |
| EF CHK 00063729 | AMPE01210 | AMPE, MICHAEL G | 04/30/24 | 258.41 | MW | IS | PA | |
| EF CHK 00063730 | ANDE08020 | ANDERSEN, DARWIN A | 04/30/24 | 7,040.76 | MW | IS | PA | |
| EF CHK 00063731 | ANDE03230 | ANDERSON, DENNIS M | 04/30/24 | 10,234.60 | MW | IS | PA | |
| EF CHK 00063732 | ANDE04300 | ANDERSON, SEAN M | 04/30/24 | 6,705.74 | MW | IS | PA | |
| EF CHK 00063733 | ARON10160 | ARONOW, CHRISTIAN A | 04/30/24 | 15,387.78 | MW | IS | PA | |
| EF CHK 00063734 | AUSE05040 | AUSENHUS, LUKE | 04/30/24 | 5,132.72 | MW | IS | PA | |
| EF CHK 00063735 | AUVI12010 | AUVIL, MICHAEL E | 04/30/24 | 7,817.39 | MW | IS | PA | |
| EF CHK 00063736 | BACA02140 | BACA, JOHN | 04/30/24 | 7,634.69 | MW | IS | PA | |
| EF CHK 00063737 | BAKE11280 | BAKER, WILLIAM D | 04/30/24 | 9,277.13 | MW | IS | PA | |
| EF CHK 00063738 | BANN11040 | BANNER, SAMUEL | 04/30/24 | 7,419.50 | MW | IS | PA | |
| EF CHK 00063739 | BART02050 | BARTROFF, KALE B | 04/30/24 | 8,238.18 | MW | IS | PA | |
| EF CHK 00063740 | BAUG09050 | BAUGH, RYAN S | 04/30/24 | 8,188.43 | MW | IS | PA | |
| EF CHK 00063741 | BEAL12070 | BEAL, MARC J | 04/30/24 | 9,053.81 | MW | IS | PA | |
| EF CHK 00063742 | BEAU03040 | BEAUCHAMP, JOHN ROBERT | 04/30/24 | 8,498.76 | MW | IS | PA | |
| EF CHK 00063743 | BEAU05190 | BEAUSOLEIL, KEVIN | 04/30/24 | 6,220.18 | MW | IS | PA | |
| EF CHK 00063744 | BEEN06250 | BEENE, DYLAN C | 04/30/24 | 8,431.14 | MW | IS | PA | |
| EF CHK 00063745 | BELL06020 | BELLERIVE, ROGER M | 04/30/24 | 5,374.96 | MW | IS | PA | |
| EF CHK 00063746 | BENN09190 | BENNING, DALE R | 04/30/24 | 12,239.03 | MW | IS | PA | |
| EF CHK 00063747 | BENN09240 | BENNING, DAVID M | 04/30/24 | 9,236.04 | MW | IS | PA | |
| EF CHK 00063748 | BENN08280 | BENNING, TYLER I | 04/30/24 | 7,395.19 | MW | IS | PA | |
| EF CHK 00063749 | BERD04150 | BERDAN, KEVIN M | 04/30/24 | 12,216.26 | MW | IS | PA | |
| EF CHK 00063750 | BERD11180 | BERDAN, SCOTT R | 04/30/24 | 13,561.40 | MW | IS | PA | |
| EF CHK 00063751 | BERN05110 | BERNSON, JAMES | 04/30/24 | 7,527.49 | MW | IS | PA | |
| EF CHK 00063752 | BEST07180 | BEST, BLUE J | 04/30/24 | 10,262.13 | MW | IS | PA | |
| EF CHK 00063753 | BISH08130 | BISHOP, KYLEE C | 04/30/24 | 8,034.13 | MW | IS | PA | |
| EF CHK 00063754 | BODE08040 | BODE, TYLER | 04/30/24 | 5,235.83 | MW | IS | PA | |
| EF CHK 00063755 | BONE11020 | BONE, BRIDGETT C | 04/30/24 | 5,987.54 | MW | IS | PA | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel | To Note |
|-----------------|-----------|----------------------------|----------|-----------|------|------|-----|---------|
| EF CHK 00063756 | BOTT11130 | BOTTENBERG, JACKSON | 04/30/24 | 5,036.38 | MW | IS | PA | |
| EF CHK 00063757 | BOUC09170 | BOUCHARD, JOSEPH R | 04/30/24 | 11,886.18 | MW | IS | PA | |
| EF CHK 00063758 | BOYL04180 | BOYLE, AARON | 04/30/24 | 5,539.78 | MW | IS | PA | |
| EF CHK 00063759 | BOYL01120 | BOYLE, TREVOR D | 04/30/24 | 10,082.14 | MW | IS | PA | |
| EF CHK 00063760 | BRAG02260 | BRAGG, DAVID B | 04/30/24 | 5,872.83 | MW | IS | PA | |
| EF CHK 00063761 | BRIZ10180 | BRIZENDINE, JACK R | 04/30/24 | 9,238.95 | MW | IS | PA | |
| EF CHK 00063762 | BRON03130 | BRONOSKE, MATTHEW J | 04/30/24 | 12,254.20 | MW | IS | PA | |
| EF CHK 00063763 | BROW04280 | BROWN, JASON K | 04/30/24 | 7,735.24 | MW | IS | PA | |
| EF CHK 00063764 | BROW08210 | BROWN, JONATHAN | 04/30/24 | 8,515.26 | MW | IS | PA | |
| EF CHK 00063765 | BROW11160 | BROWN, LANE | 04/30/24 | 8,739.05 | MW | IS | PA | |
| EF CHK 00063766 | BROW03260 | BROWN, TYLER T | 04/30/24 | 13,320.03 | MW | IS | PA | |
| EF CHK 00063767 | BRUN10060 | BRUNTON, CHAD | 04/30/24 | 9,446.26 | MW | IS | PA | |
| EF CHK 00063768 | BRYA08020 | BRYAN, QUENTIN L | 04/30/24 | 11,323.15 | MW | IS | PA | |
| EF CHK 00063769 | BURG09220 | BURGOS, JONATHAN | 04/30/24 | 2,959.23 | MW | IS | PA | |
| EF CHK 00063770 | BURK08220 | BURKE, REBECCA L | 04/30/24 | 5,004.63 | MW | IS | PA | |
| EF CHK 00063771 | BURK07120 | BURKE, RYAN K | 04/30/24 | 7,347.73 | MW | IS | PA | |
| EF CHK 00063772 | BUTL12200 | BUTLER, BRANDON J | 04/30/24 | 8,147.53 | MW | IS | PA | |
| EF CHK 00063773 | BYKE03270 | BYKERK, CHAD | 04/30/24 | 10,350.32 | MW | IS | PA | |
| EF CHK 00063774 | CABL08140 | CABLE, JEFFREY P | 04/30/24 | 13,297.91 | MW | IS | PA | |
| EF CHK 00063775 | CABL02060 | CABLE, MICHAEL A | 04/30/24 | 10,389.47 | MW | IS | PA | |
| EF CHK 00063776 | CALD12300 | CALDIER, BRIAN L | 04/30/24 | 14,857.92 | MW | IS | PA | |
| EF CHK 00063777 | CAMP04240 | CAMPBELL, JEFFERY | 04/30/24 | 9,931.55 | MW | IS | PA | |
| EF CHK 00063778 | CARD12140 | CARDINAL, WILLIAM T | 04/30/24 | 13,336.44 | MW | IS | PA | |
| EF CHK 00063779 | CARL01060 | CARLSON, JACOB | 04/30/24 | 4,998.67 | MW | IS | PA | |
| EF CHK 00063780 | CARR10110 | CARRIGAN, CHRISTOPHER M | 04/30/24 | 8,787.36 | MW | IS | PA | |
| EF CHK 00063781 | CARS11100 | CARSON, ANDREW | 04/30/24 | 4,984.12 | MW | IS | PA | |
| EF CHK 00063782 | CART07070 | CARTER-HOSKINSON, STEPHANY | 04/30/24 | 25,479.50 | MW | IS | PA | |
| EF CHK 00063783 | CERR03070 | CERRILLO, MASON | 04/30/24 | 7,923.16 | MW | IS | PA | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel | To Note |
|-----------------|-----------|----------------------|----------|-----------|------|------|-----|---------|
| EF CHK 00063784 | CHIV10030 | CHIVINGTON, JEREMY | 04/30/24 | 6,353.01 | MW | IS | PA | |
| EF CHK 00063785 | CHRI04250 | CHRISTIANSO, BRYAN D | 04/30/24 | 15,524.88 | MW | IS | PA | |
| EF CHK 00063786 | CLAR02010 | CLARK, ANDREW | 04/30/24 | 5,749.12 | MW | IS | PA | |
| EF CHK 00063787 | CLAR10100 | CLARK, JORDAN P | 04/30/24 | 6,737.71 | MW | IS | PA | |
| EF CHK 00063788 | CLAY08290 | CLAYTON, MARK E | 04/30/24 | 9,660.39 | MW | IS | PA | |
| EF CHK 00063789 | COBU10210 | COBUN, JACOB C | 04/30/24 | 7,730.65 | MW | IS | PA | |
| EF CHK 00063790 | COKL05160 | COKL, ERICK M | 04/30/24 | 11,408.70 | MW | IS | PA | |
| EF CHK 00063791 | COLE01210 | COLEMAN, ALEC | 04/30/24 | 15,149.06 | MW | IS | PA | |
| EF CHK 00063792 | COOK06160 | COOK, ANGELA | 04/30/24 | 7,652.42 | MW | IS | PA | |
| EF CHK 00063793 | COON03230 | COONAN, KYLE | 04/30/24 | 8,422.47 | MW | IS | PA | |
| EF CHK 00063794 | COTT10310 | COTTER, KENDALL J | 04/30/24 | 7,168.88 | MW | IS | PA | |
| EF CHK 00063795 | COUR06190 | COURTNEY, LUKE P | 04/30/24 | 12,914.93 | MW | IS | PA | |
| EF CHK 00063796 | COUR08040 | COURTNEY, WESLEY P | 04/30/24 | 8,710.68 | MW | IS | PA | |
| EF CHK 00063797 | COX09010 | COX, LAUREN | 04/30/24 | 4,264.93 | MW | IS | PA | |
| EF CHK 00063798 | CRAF04130 | CRAFT JR, RICHARD | 04/30/24 | 9,309.66 | MW | IS | PA | |
| EF CHK 00063799 | CRAI04100 | CRAIG, CHRISTOPHER T | 04/30/24 | 7,137.07 | MW | IS | PA | |
| EF CHK 00063800 | CURN11150 | CURNUTT, DANIEL G | 04/30/24 | 18,422.59 | MW | IS | PA | |
| EF CHK 00063801 | CURR11200 | CURRIE, MATTHEW A | 04/30/24 | 7,327.81 | MW | IS | PA | |
| EF CHK 00063802 | CUTH08310 | CUTHBERT, SHAUN D | 04/30/24 | 2,675.94 | MW | IS | PA | |
| EF CHK 00063803 | DEES05300 | DEESE, SPENCER | 04/30/24 | 4,630.61 | MW | IS | PA | |
| EF CHK 00063804 | DEMO01160 | DEMOTT, JASON R | 04/30/24 | 7,459.27 | MW | IS | PA | |
| EF CHK 00063805 | DENM01040 | DENMAN, BRYAN | 04/30/24 | 7,870.20 | MW | IS | PA | |
| EF CHK 00063806 | DEVE02150 | DEVEGLIO, PAUL M | 04/30/24 | 8,694.56 | MW | IS | PA | |
| EF CHK 00063807 | DEVI06170 | DEVINE, JEFFREY A | 04/30/24 | 8,268.38 | MW | IS | PA | |
| EF CHK 00063808 | DEYE11050 | DEYETTE, ZACKARY H | 04/30/24 | 5,403.29 | MW | IS | PA | |
| EF CHK 00063809 | DICK09260 | DICKENS, KYLE | 04/30/24 | 7,070.51 | MW | IS | PA | |
| EF CHK 00063810 | DICK02040 | DICKSON, ADAM C | 04/30/24 | 7,378.19 | MW | IS | PA | |
| EF CHK 00063811 | DORM03250 | DORMAIER, MARIAH L | 04/30/24 | 9,679.50 | MW | IS | PA | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel | To Note |
|-----------------|-----------|---------------------|----------|-----------|------|------|-----|---------|
| EF CHK 00063812 | DORS10070 | DORSEY, JAMES P | 04/30/24 | 5,232.54 | MW | IS | PA | |
| EF CHK 00063813 | DULA04240 | DULAS, ANTHONY P | 04/30/24 | 22,206.97 | MW | IS | PA | |
| EF CHK 00063814 | DURA01060 | DURANT, ERICK J | 04/30/24 | 13,411.63 | MW | IS | PA | |
| EF CHK 00063815 | DYER08200 | DYER, RICHARD C | 04/30/24 | 7,568.68 | MW | IS | PA | |
| EF CHK 00063816 | EDWA05020 | EDWARDS, WAYNE R | 04/30/24 | 11,035.83 | MW | IS | PA | |
| EF CHK 00063817 | EKBE01200 | EKBERG, IAN | 04/30/24 | 9,412.89 | MW | IS | PA | |
| EF CHK 00063818 | ELFE05240 | ELFERT, BENJAMIN J | 04/30/24 | 12,441.31 | MW | IS | PA | |
| EF CHK 00063819 | ENGL07130 | ENGLEDOW, RYAN | 04/30/24 | 4,430.00 | MW | IS | PA | |
| EF CHK 00063820 | ERIC06010 | ERICKSON, TARA | 04/30/24 | 6,942.73 | MW | IS | PA | |
| EF CHK 00063821 | ERIC12120 | ERICSON, STEVEN B | 04/30/24 | 8,379.71 | MW | IS | PA | |
| EF CHK 00063822 | ERNS02240 | ERNST, SUZANNE M | 04/30/24 | 5,429.89 | MW | IS | PA | |
| EF CHK 00063823 | ESCO07090 | ESCOBEDO, RAY C | 04/30/24 | 16,895.32 | MW | IS | PA | |
| EF CHK 00063824 | ESTE10290 | ESTES, BRIAN D | 04/30/24 | 20,724.17 | MW | IS | PA | |
| EF CHK 00063825 | FALL06200 | FALLSTEAD, BAILEY | 04/30/24 | 7,022.47 | MW | IS | PA | |
| EF CHK 00063826 | FARI10080 | FARIAS, JUSTEN | 04/30/24 | 14,090.71 | MW | IS | PA | |
| EF CHK 00063827 | FARR03180 | FARRIS, JOSHUA L | 04/30/24 | 9,934.66 | MW | IS | PA | |
| EF CHK 00063828 | FERG08310 | FERGUSON, SAM | 04/30/24 | 10,190.07 | MW | IS | PA | |
| EF CHK 00063829 | FERR08150 | FERRIER, BRIAN S | 04/30/24 | 19,696.05 | MW | IS | PA | |
| EF CHK 00063830 | FIEL04230 | FIELDMAN, SCOTT J | 04/30/24 | 11,182.54 | MW | IS | PA | |
| EF CHK 00063831 | FISH05180 | FISHER, TYLER | 04/30/24 | 6,393.41 | MW | IS | PA | |
| EF CHK 00063832 | FOLD12030 | FOLDEN, JORDAN | 04/30/24 | 12,194.61 | MW | IS | PA | |
| EF CHK 00063833 | FORD03060 | FORD, CHRISTOPHER A | 04/30/24 | 5,492.89 | MW | IS | PA | |
| EF CHK 00063834 | FOUR07200 | FOURAKER, GARRETT | 04/30/24 | 6,846.88 | MW | IS | PA | |
| EF CHK 00063835 | FOX05220 | FOX, JESSE C | 04/30/24 | 10,442.26 | MW | IS | PA | |
| EF CHK 00063836 | FOX07170 | FOX, MELISSA R | 04/30/24 | 5,709.22 | MW | IS | PA | |
| EF CHK 00063837 | FRAN10200 | FRANZ, JONATHON G | 04/30/24 | 7,396.10 | MW | IS | PA | |
| EF CHK 00063838 | GACI11090 | GACIOCH, STANLEY J | 04/30/24 | 24,066.58 | MW | IS | PA | |
| EF CHK 00063839 | GAFF03230 | GAFFIN, DEVIN | 04/30/24 | 9,530.18 | MW | IS | PA | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel | To Note |
|-----------------|-----------|---------------------|----------|-----------|------|------|-----|---------|
| EF CHK 00063840 | GAGE01050 | GAGE, JUSTIN M | 04/30/24 | 9,905.67 | MW | IS | PA | |
| EF CHK 00063841 | GAND08060 | GANDY, JEREMIAH | 04/30/24 | 5,799.12 | MW | IS | PA | |
| EF CHK 00063842 | GARZ06240 | GARZA, LOGAN | 04/30/24 | 5,814.60 | MW | IS | PA | |
| EF CHK 00063843 | GEOR11060 | GEORGE, JAMAL A | 04/30/24 | 10,898.15 | MW | IS | PA | |
| EF CHK 00063844 | GIBS09290 | GIBSON, ZANE | 04/30/24 | 16,035.73 | MW | IS | PA | |
| EF CHK 00063845 | GILK10180 | GILKEY, MALAC S | 04/30/24 | 7,620.07 | MW | IS | PA | |
| EF CHK 00063846 | GILL05280 | GILLESPIE, JOSEPH | 04/30/24 | 5,282.87 | MW | IS | PA | |
| EF CHK 00063847 | GIRT07050 | GIRT, JAMES A | 04/30/24 | 15,433.55 | MW | IS | PA | |
| EF CHK 00063848 | GITH05170 | GITHENS, MITCHELL R | 04/30/24 | 6,745.59 | MW | IS | PA | |
| EF CHK 00063849 | GLAS04300 | GLASS, STEPHANIE L | 04/30/24 | 11,750.86 | MW | IS | PA | |
| EF CHK 00063850 | GOME11110 | GOMEZ, KRISTIN | 04/30/24 | 6,972.41 | MW | IS | PA | |
| EF CHK 00063851 | GONZ06220 | GONZALEZ, SAMUEL | 04/30/24 | 6,727.55 | MW | IS | PA | |
| EF CHK 00063852 | GOOD03270 | GOODWIN, STEVEN | 04/30/24 | 15,472.37 | MW | IS | PA | |
| EF CHK 00063853 | GOUG05180 | GOUGH, JAMES L | 04/30/24 | 12,087.85 | MW | IS | PA | |
| EF CHK 00063854 | GRAB05020 | GRABINSKI, BRENT E | 04/30/24 | 7,240.27 | MW | IS | PA | |
| EF CHK 00063855 | GRAU06270 | GRAUERT, JOHN H | 04/30/24 | 7,927.28 | MW | IS | PA | |
| EF CHK 00063856 | GRAY05050 | GRAYBEAL, COLIN | 04/30/24 | 6,119.19 | MW | IS | PA | |
| EF CHK 00063857 | GREE06100 | GREEN, DONALD L | 04/30/24 | 10,569.03 | MW | IS | PA | |
| EF CHK 00063858 | GREE04260 | GREEN, SAMUEL L | 04/30/24 | 8,893.46 | MW | IS | PA | |
| EF CHK 00063859 | GREG05050 | GREGORY, DANIEL | 04/30/24 | 5,826.30 | MW | IS | PA | |
| EF CHK 00063860 | GROA07250 | GROAT, RANDAL C | 04/30/24 | 9,937.21 | MW | IS | PA | |
| EF CHK 00063861 | GUND02110 | GUNDERMANN, BLADE T | 04/30/24 | 6,833.02 | MW | IS | PA | |
| EF CHK 00063862 | HACK05250 | HACKETT, BRIAN D | 04/30/24 | 7,890.19 | MW | IS | PA | |
| EF CHK 00063863 | HALL12280 | HALL, CORBIN M | 04/30/24 | 9,727.26 | MW | IS | PA | |
| EF CHK 00063864 | HAMM01040 | HAMMOND, STEVEN D | 04/30/24 | 14,090.99 | MW | IS | PA | |
| EF CHK 00063865 | HANS08180 | HANSON, KEEFE | 04/30/24 | 6,293.49 | MW | IS | PA | |
| EF CHK 00063866 | HARR05210 | HARRISON, JHAUVON | 04/30/24 | 7,456.36 | MW | IS | PA | |
| EF CHK 00063867 | HARR03040 | HARRUFF, PAUL W | 04/30/24 | 12,187.37 | MW | IS | PA | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel | To Note |
|-----------------|-----------|---------------------|----------|-----------|------|------|-----|---------|
| EF CHK 00063868 | HASH07010 | HASH, WILLIAM | 04/30/24 | 11,730.71 | MW | IS | PA | |
| EF CHK 00063869 | HAUL07290 | HAULMAN, THOMAS J | 04/30/24 | 8,064.79 | MW | IS | PA | |
| EF CHK 00063870 | HELL02230 | HELLEY, WYATT K | 04/30/24 | 11,616.75 | MW | IS | PA | |
| EF CHK 00063871 | HELM09230 | HELMERS, BRENNAN | 04/30/24 | 9,256.08 | MW | IS | PA | |
| EF CHK 00063872 | HEPL10280 | HEPLER, NICHOLAS | 04/30/24 | 7,392.67 | MW | IS | PA | |
| EF CHK 00063873 | HERR05050 | HERRON, DAVID | 04/30/24 | 4,148.68 | MW | IS | PA | |
| EF CHK 00063874 | HERT10180 | HERTEL, JOSEPH | 04/30/24 | 7,870.62 | MW | IS | PA | |
| EF CHK 00063875 | HESS01180 | HESS, KIANA K | 04/30/24 | 7,176.03 | MW | IS | PA | |
| EF CHK 00063876 | HOAR09280 | HOAR, FRANKIE | 04/30/24 | 5,455.69 | MW | IS | PA | |
| EF CHK 00063877 | HODG05220 | HODGES, DONALD L | 04/30/24 | 9,750.62 | MW | IS | PA | |
| EF CHK 00063878 | HOG07200 | HOG07200, STEPHEN N | 04/30/24 | 8,292.83 | MW | IS | PA | |
| EF CHK 00063879 | HOLD07140 | HOLDT, GAVIN | 04/30/24 | 9,655.76 | MW | IS | PA | |
| EF CHK 00063880 | HOLL03120 | HOLLAND, FLINT R | 04/30/24 | 4,720.41 | MW | IS | PA | |
| EF CHK 00063881 | HOLL07020 | HOLLSTROM, SCOTT J | 04/30/24 | 14,006.44 | MW | IS | PA | |
| EF CHK 00063882 | HOLM03060 | HOLM, ALEXANDER J | 04/30/24 | 9,518.61 | MW | IS | PA | |
| EF CHK 00063883 | HOLM03120 | HOLM, MATTHEW W | 04/30/24 | 2,375.86 | MW | IS | PA | |
| EF CHK 00063884 | HOWE08170 | HOWE, JOSHUA | 04/30/24 | 6,882.01 | MW | IS | PA | |
| EF CHK 00063885 | HOWE12160 | HOWELL, BRENNAN | 04/30/24 | 5,581.88 | MW | IS | PA | |
| EF CHK 00063886 | HOWE11090 | HOWELL, JASON D | 04/30/24 | 15,572.93 | MW | IS | PA | |
| EF CHK 00063887 | HUCK06270 | HUCKE, KEVIN C | 04/30/24 | 9,069.53 | MW | IS | PA | |
| EF CHK 00063888 | HUDS09150 | HUDSON, KYLER | 04/30/24 | 9,909.91 | MW | IS | PA | |
| EF CHK 00063889 | HUDS04230 | HUDSPETH, STEPHEN | 04/30/24 | 9,286.68 | MW | IS | PA | |
| EF CHK 00063890 | HUNT04150 | HUNT, MATTHEW DL | 04/30/24 | 8,220.65 | MW | IS | PA | |
| EF CHK 00063891 | HYAT03230 | HYATT, DIANE M | 04/30/24 | 5,613.21 | MW | IS | PA | |
| EF CHK 00063892 | IMBE01030 | IMBER, CARA | 04/30/24 | 4,719.31 | MW | IS | PA | |
| EF CHK 00063893 | IRWI12310 | IRWIN, SEAN S | 04/30/24 | 9,000.14 | MW | IS | PA | |
| EF CHK 00063894 | JACK04070 | JACKSON, ADAM D | 04/30/24 | 15,278.63 | MW | IS | PA | |
| EF CHK 00063895 | JACK04190 | JACKSON, AMY B | 04/30/24 | 6,007.60 | MW | IS | PA | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel | To Note |
|-----------------|-----------|-----------------------|----------|-----------|------|------|-----|---------|
| EF CHK 00063896 | JACK10220 | JACKSON, SHANE | 04/30/24 | 4,731.00 | MW | IS | PA | |
| EF CHK 00063897 | JAME08270 | JAMES, AARON J | 04/30/24 | 8,626.53 | MW | IS | PA | |
| EF CHK 00063898 | JAME01080 | JAMES, ELLIOT | 04/30/24 | 5,986.83 | MW | IS | PA | |
| EF CHK 00063899 | JEAN10110 | JEAN, NATHANIEL | 04/30/24 | 9,492.60 | MW | IS | PA | |
| EF CHK 00063900 | JETT10170 | JETTER, MEGAN J | 04/30/24 | 8,506.19 | MW | IS | PA | |
| EF CHK 00063901 | JOHN06190 | JOHNSON, AARON | 04/30/24 | 5,113.11 | MW | IS | PA | |
| EF CHK 00063902 | JOHN05180 | JOHNSON, MICHAEL L | 04/30/24 | 10,325.67 | MW | IS | PA | |
| EF CHK 00063903 | JOHN07230 | JOHNSTON, BRICE A | 04/30/24 | 10,299.59 | MW | IS | PA | |
| EF CHK 00063904 | JOHN10210 | JOHNSTON, CHESTER L | 04/30/24 | 7,151.11 | MW | IS | PA | |
| EF CHK 00063905 | JONE08150 | JONES, KELLY | 04/30/24 | 6,664.19 | MW | IS | PA | |
| EF CHK 00063906 | KAMK01270 | KAMKE, ALLAN R | 04/30/24 | 8,762.40 | MW | IS | PA | |
| EF CHK 00063907 | KAMK10180 | KAMKE, DAVID N | 04/30/24 | 9,154.09 | MW | IS | PA | |
| EF CHK 00063908 | KAMP12010 | KAMPFER, JANELLE | 04/30/24 | 5,957.84 | MW | IS | PA | |
| EF CHK 00063909 | KAPL10260 | KAPLAN, TYLER JOEL | 04/30/24 | 8,155.88 | MW | IS | PA | |
| EF CHK 00063910 | KAVA12210 | KAVANAUGH, JAMIE K | 04/30/24 | 7,530.89 | MW | IS | PA | |
| EF CHK 00063911 | KELL09040 | KELLEY, MICHAEL R | 04/30/24 | 6,999.43 | MW | IS | PA | |
| EF CHK 00063912 | KEMP01170 | KEMP, AARON C | 04/30/24 | 21,925.92 | MW | IS | PA | |
| EF CHK 00063913 | KEMP03070 | KEMP, KIMBERLY | 04/30/24 | 5,235.82 | MW | IS | PA | |
| EF CHK 00063914 | KENT12110 | KENT, CARSON | 04/30/24 | 3,638.67 | MW | IS | PA | |
| EF CHK 00063915 | KENT02060 | KENT, RONALD E | 04/30/24 | 12,423.25 | MW | IS | PA | |
| EF CHK 00063916 | KERN09040 | KERNS, COLTON | 04/30/24 | 3,919.81 | MW | IS | PA | |
| EF CHK 00063917 | KETT03030 | KETTER, KYLE J | 04/30/24 | 5,013.53 | MW | IS | PA | |
| EF CHK 00063918 | KLEM02060 | KLEMM, KELLY L | 04/30/24 | 8,038.39 | MW | IS | PA | |
| EF CHK 00063919 | KLUB04030 | KLUBE, TAMRA A | 04/30/24 | 6,409.10 | MW | IS | PA | |
| EF CHK 00063920 | KNEI09020 | KNEIPP, DANIEL | 04/30/24 | 4,381.67 | MW | IS | PA | |
| EF CHK 00063921 | KNIG03100 | KNIGHTON JR, RONNIE B | 04/30/24 | 9,333.17 | MW | IS | PA | |
| EF CHK 00063922 | KNOE08170 | KNOETGEN, MATTHEW A | 04/30/24 | 6,757.09 | MW | IS | PA | |
| EF CHK 00063923 | KOND01160 | KONDRA, JOSHUA | 04/30/24 | 7,974.73 | MW | IS | PA | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel | To Note |
|-----------------|-----------|----------------------|----------|-----------|------|------|-----|---------|
| EF CHK 00063924 | KOND11050 | KONDRA, MICHAEL L | 04/30/24 | 16,279.27 | MW | IS | PA | |
| EF CHK 00063925 | KOUS12290 | KOUsETTIS, STELIOS | 04/30/24 | 11,084.52 | MW | IS | PA | |
| EF CHK 00063926 | KOVA04180 | KOVASH, LOGAN T | 04/30/24 | 17,040.97 | MW | IS | PA | |
| EF CHK 00063927 | KREK10100 | KREKLING, JEFFREY S | 04/30/24 | 11,950.24 | MW | IS | PA | |
| EF CHK 00063928 | KUEH10230 | KUEHLTHAU, ERIC J | 04/30/24 | 8,856.10 | MW | IS | PA | |
| EF CHK 00063929 | KUFF12140 | KUFFLER, RYAN | 04/30/24 | 8,388.02 | MW | IS | PA | |
| EF CHK 00063930 | KUZA10160 | KUZARO, CORY R | 04/30/24 | 9,101.71 | MW | IS | PA | |
| EF CHK 00063931 | LAMB04260 | LAMB, AARON R | 04/30/24 | 10,146.32 | MW | IS | PA | |
| EF CHK 00063932 | LAMB10110 | LAMBERT, LOGAN C | 04/30/24 | 15,229.49 | MW | IS | PA | |
| EF CHK 00063933 | LAMI12270 | LAMIE, ROBERT D | 04/30/24 | 6,265.36 | MW | IS | PA | |
| EF CHK 00063934 | LANG03290 | LANGLOW, CREIGHTON | 04/30/24 | 5,799.28 | MW | IS | PA | |
| EF CHK 00063935 | LARS08040 | LARSEN, ROMAN A | 04/30/24 | 5,881.99 | MW | IS | PA | |
| EF CHK 00063936 | LE06020 | LE, ALEXANDER C | 04/30/24 | 6,556.41 | MW | IS | PA | |
| EF CHK 00063937 | LEAT01310 | LEATHERWOOD, AUSTIN | 04/30/24 | 8,732.94 | MW | IS | PA | |
| EF CHK 00063938 | LEE11100 | LEE, JEREMY | 04/30/24 | 6,778.79 | MW | IS | PA | |
| EF CHK 00063939 | LEEZ12280 | LEEZY, RYAN | 04/30/24 | 14,639.94 | MW | IS | PA | |
| EF CHK 00063940 | LENG06170 | LENGEL, WILLIAM | 04/30/24 | 11,088.65 | MW | IS | PA | |
| EF CHK 00063941 | LESS08200 | LESSER, MONICA | 04/30/24 | 3,841.12 | MW | IS | PA | |
| EF CHK 00063942 | LEVE10200 | LEVENSELLER, BRIAN P | 04/30/24 | 9,642.79 | MW | IS | PA | |
| EF CHK 00063943 | LIPK07300 | LIPKE, JONATHAN | 04/30/24 | 10,519.46 | MW | IS | PA | |
| EF CHK 00063944 | LONG05260 | LONG III, THOMAS P | 04/30/24 | 8,031.55 | MW | IS | PA | |
| EF CHK 00063945 | LONG06060 | LONG, BRIAN | 04/30/24 | 6,088.91 | MW | IS | PA | |
| EF CHK 00063946 | LUCA09190 | LUCAS, DAVID M | 04/30/24 | 17,064.43 | MW | IS | PA | |
| EF CHK 00063947 | LUCA05100 | LUCAS, TREY | 04/30/24 | 4,476.67 | MW | IS | PA | |
| EF CHK 00063948 | LUCE06290 | LUCEY, MICHAEL | 04/30/24 | 6,917.76 | MW | IS | PA | |
| EF CHK 00063949 | LUKE08170 | LUKE, JOSHUA A | 04/30/24 | 10,971.64 | MW | IS | PA | |
| EF CHK 00063950 | LUND01290 | LUND, CHRISTIAN T | 04/30/24 | 11,018.66 | MW | IS | PA | |
| EF CHK 00063951 | MACA06120 | MACARTHUR, RYAN | 04/30/24 | 9,752.21 | MW | IS | PA | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel | To Note |
|-----------------|-----------|-----------------------|----------|-----------|------|------|-----|---------|
| EF CHK 00063952 | MADI02210 | MADISON, DANIKA B | 04/30/24 | 8,440.86 | MW | IS | PA | |
| EF CHK 00063953 | MADI02270 | MADISON, RYAN E | 04/30/24 | 6,827.29 | MW | IS | PA | |
| EF CHK 00063954 | MALF11300 | MALFABON, ELVIS L | 04/30/24 | 7,994.07 | MW | IS | PA | |
| EF CHK 00063955 | MANG11020 | MANGAN, JEREMY W | 04/30/24 | 9,211.81 | MW | IS | PA | |
| EF CHK 00063956 | MARQ11140 | MARQUARDT, PATRICK D | 04/30/24 | 7,353.35 | MW | IS | PA | |
| EF CHK 00063957 | MART09130 | MARTIN, KYLE D | 04/30/24 | 10,819.46 | MW | IS | PA | |
| EF CHK 00063958 | MART05180 | MARTINAZZI, REBECCA A | 04/30/24 | 8,288.33 | MW | IS | PA | |
| EF CHK 00063959 | MART01240 | MARTINSON, BRETT R | 04/30/24 | 13,608.62 | MW | IS | PA | |
| EF CHK 00063960 | MART12050 | MARTINSON, RODNEY L | 04/30/24 | 8,151.35 | MW | IS | PA | |
| EF CHK 00063961 | MARZ11020 | MARZOLF, ZACHARY | 04/30/24 | 8,043.29 | MW | IS | PA | |
| EF CHK 00063962 | MASO05070 | MASON, AMY | 04/30/24 | 5,021.16 | MW | IS | PA | |
| EF CHK 00063963 | MCAF01180 | MCAFEE, ANDREW B | 04/30/24 | 10,455.56 | MW | IS | PA | |
| EF CHK 00063964 | MCAL09180 | MCALINDON, GREGORY | 04/30/24 | 8,474.82 | MW | IS | PA | |
| EF CHK 00063965 | MCCA01050 | MCCABE, C ADAM | 04/30/24 | 9,545.46 | MW | IS | PA | |
| EF CHK 00063966 | MCCO09160 | MCCORMICK, CYDNI A | 04/30/24 | 7,014.04 | MW | IS | PA | |
| EF CHK 00063967 | MCCR07240 | MCCRILLIS, EVAN | 04/30/24 | 5,361.24 | MW | IS | PA | |
| EF CHK 00063968 | MCCU01270 | MCCUTCHEON, KEVIN J | 04/30/24 | 10,900.89 | MW | IS | PA | |
| EF CHK 00063969 | MCDO03170 | MCDONALD, MICHAEL | 04/30/24 | 8,551.42 | MW | IS | PA | |
| EF CHK 00063970 | MCDO08100 | MCDOWELL, MATTHEW | 04/30/24 | 17,378.20 | MW | IS | PA | |
| EF CHK 00063971 | MCFA07170 | MCFADDEN, JOEL S | 04/30/24 | 8,157.91 | MW | IS | PA | |
| EF CHK 00063972 | MCGA08140 | MCGAVRAN, DONAL R | 04/30/24 | 7,848.73 | MW | IS | PA | |
| EF CHK 00063973 | MCGL07210 | MCGLAUFLIN, KEVIN | 04/30/24 | 14,163.37 | MW | IS | PA | |
| EF CHK 00063974 | MCGR11300 | MCGRATH, ROSS M | 04/30/24 | 10,419.85 | MW | IS | PA | |
| EF CHK 00063975 | MCIN12080 | MCINNIS, ERIKA | 04/30/24 | 5,335.27 | MW | IS | PA | |
| EF CHK 00063976 | MCIN07070 | MCINTOSH, BRANDON | 04/30/24 | 4,447.78 | MW | IS | PA | |
| EF CHK 00063977 | MCKE09220 | MCKENZIE, RADCLIFFE L | 04/30/24 | 13,092.54 | MW | IS | PA | |
| EF CHK 00063978 | MCKI02200 | MCKINNON, JACOB | 04/30/24 | 7,077.47 | MW | IS | PA | |
| EF CHK 00063979 | MCNE09230 | MCNEALLEY, ERIC J | 04/30/24 | 15,752.60 | MW | IS | PA | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel | To Note |
|-----------------|-----------|-------------------------|----------|-----------|------|------|-----|---------|
| EF CHK 00063980 | MERR05270 | MERRIMAN, PATRICK A | 04/30/24 | 6,818.11 | MW | IS | PA | |
| EF CHK 00063981 | MICH04170 | MICHEL, MAURICE | 04/30/24 | 5,553.92 | MW | IS | PA | |
| EF CHK 00063982 | MITC10150 | MITCHELL, DALE T | 04/30/24 | 734.47 | MW | IS | PA | |
| EF CHK 00063983 | MOAN12210 | MOAN, ANDREW V | 04/30/24 | 7,825.74 | MW | IS | PA | |
| EF CHK 00063984 | MOE04030 | MOE, ANDREW A | 04/30/24 | 12,228.15 | MW | IS | PA | |
| EF CHK 00063985 | MOOR09280 | MOOR, ZACHARY D | 04/30/24 | 6,268.85 | MW | IS | PA | |
| EF CHK 00063986 | MORR06170 | MORROW, DUSTIN E | 04/30/24 | 17,843.15 | MW | IS | PA | |
| EF CHK 00063987 | MOSL04100 | MOSLEY, JACKSON | 04/30/24 | 9,420.57 | MW | IS | PA | |
| EF CHK 00063988 | MUNR10020 | MUNRO, SCOTT G | 04/30/24 | 7,660.84 | MW | IS | PA | |
| EF CHK 00063989 | MURP09030 | MURPHY, PHILIP R | 04/30/24 | 7,411.18 | MW | IS | PA | |
| EF CHK 00063990 | MURP04160 | MURPHY, SAMMY L | 04/30/24 | 6,959.37 | MW | IS | PA | |
| EF CHK 00063991 | MURR08110 | MURRAY, CRAIG | 04/30/24 | 10,247.11 | MW | IS | PA | |
| EF CHK 00063992 | NELS04050 | NELSON, JACOB | 04/30/24 | 4,292.67 | MW | IS | PA | |
| EF CHK 00063993 | NELS02190 | NELSON, JUSTIN | 04/30/24 | 5,269.71 | MW | IS | PA | |
| EF CHK 00063994 | NOBL10020 | NOBLE, CHRISTOPHER D | 04/30/24 | 6,317.09 | MW | IS | PA | |
| EF CHK 00063995 | NODA03310 | NODAL, SOLON | 04/30/24 | 10,511.08 | MW | IS | PA | |
| EF CHK 00063996 | NOLL08130 | NOLL, TODD M | 04/30/24 | 11,379.33 | MW | IS | PA | |
| EF CHK 00063997 | NORT11300 | NORTON, ERIN | 04/30/24 | 7,137.65 | MW | IS | PA | |
| EF CHK 00063998 | NYLA01010 | NYLANDER, KEITH | 04/30/24 | 6,566.62 | MW | IS | PA | |
| EF CHK 00063999 | OTOO08280 | O'TOOLE, JUSTIN | 04/30/24 | 13,004.30 | MW | IS | PA | |
| EF CHK 00064000 | OHIR07230 | OHIRA, JOEY Y | 04/30/24 | 8,449.48 | MW | IS | PA | |
| EF CHK 00064001 | ORSE08240 | ORSETH, RYAN | 04/30/24 | 9,357.86 | MW | IS | PA | |
| EF CHK 00064002 | OSBO09030 | OSBORNE, DANIEL J | 04/30/24 | 7,976.51 | MW | IS | PA | |
| EF CHK 00064003 | OTTO05240 | OTTO, JOSEPH | 04/30/24 | 8,183.75 | MW | IS | PA | |
| EF CHK 00064004 | OVER09230 | OVERSTREET, JASON | 04/30/24 | 6,968.69 | MW | IS | PA | |
| EF CHK 00064005 | PAIN07140 | PAINTER, TREVOR | 04/30/24 | 10,339.18 | MW | IS | PA | |
| EF CHK 00064006 | PARA08030 | PARAMAPOONYA, ARIEL M | 04/30/24 | 5,901.39 | MW | IS | PA | |
| EF CHK 00064007 | PARA10130 | PARAMAPOONYA, BRADLEY D | 04/30/24 | 6,867.28 | MW | IS | PA | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel | To Note |
|-----------------|-----------|-----------------------------|----------|-----------|------|------|-----|---------|
| EF CHK 00064008 | PARM05240 | PARMELEE, JAMES LOGAN | 04/30/24 | 9,509.76 | MW | IS | PA | |
| EF CHK 00064009 | PARV04030 | PARVINEN, DEVIN | 04/30/24 | 9,299.73 | MW | IS | PA | |
| EF CHK 00064010 | PATT10300 | PATTERSON, BROOKS R | 04/30/24 | 7,575.97 | MW | IS | PA | |
| EF CHK 00064011 | PEAR05240 | PEARSON, MITCHELL R | 04/30/24 | 10,507.01 | MW | IS | PA | |
| EF CHK 00064012 | PETE07190 | PETERSON, MATTHEW W | 04/30/24 | 7,020.11 | MW | IS | PA | |
| EF CHK 00064013 | PFEI11100 | PFEIFFER, MATTHEW E | 04/30/24 | 6,874.61 | MW | IS | PA | |
| EF CHK 00064014 | PHA02210 | PHA, URA | 04/30/24 | 6,914.10 | MW | IS | PA | |
| EF CHK 00064015 | PHAN08260 | PHAN, BRYAN C | 04/30/24 | 7,452.92 | MW | IS | PA | |
| EF CHK 00064016 | PHIL08310 | PHILLIPS, RYAN | 04/30/24 | 4,728.30 | MW | IS | PA | |
| EF CHK 00064017 | PICK03310 | PICKERING, RYAN | 04/30/24 | 12,953.45 | MW | IS | PA | |
| EF CHK 00064018 | PIER11180 | PIERCE-POWELL, JUSTIN | 04/30/24 | 3,095.49 | MW | IS | PA | |
| EF CHK 00064019 | POE11200 | POE, THOMAS | 04/30/24 | 8,709.32 | MW | IS | PA | |
| EF CHK 00064020 | PRUI12120 | PRUITT, GREGORY | 04/30/24 | 11,810.19 | MW | IS | PA | |
| EF CHK 00064021 | PUGH03310 | PUGH, JEFFREY S | 04/30/24 | 10,549.39 | MW | IS | PA | |
| EF CHK 00064022 | QUIR05050 | QUIRIE, JANNA | 04/30/24 | 6,280.85 | MW | IS | PA | |
| EF CHK 00064023 | RACA04250 | RACANELLI, CANON | 04/30/24 | 5,082.01 | MW | IS | PA | |
| EF CHK 00064024 | RAGS12050 | RAGSDALE, DAVID W | 04/30/24 | 9,448.13 | MW | IS | PA | |
| EF CHK 00064025 | RAMI10200 | RAMIREZ-MONTALVO, JOSE LUIS | 04/30/24 | 6,179.67 | MW | IS | PA | |
| EF CHK 00064026 | RAWS08260 | RAWSON, BENJAMIN | 04/30/24 | 5,535.58 | MW | IS | PA | |
| EF CHK 00064027 | REAL11070 | REAL, MASUM | 04/30/24 | 4,581.67 | MW | IS | PA | |
| EF CHK 00064028 | REEM05040 | REEMTS, SEAN | 04/30/24 | 5,134.30 | MW | IS | PA | |
| EF CHK 00064029 | REID11110 | REID, BRANDEN | 04/30/24 | 14,266.04 | MW | IS | PA | |
| EF CHK 00064030 | REIN08050 | REINKE, CHRISTIAN D | 04/30/24 | 7,068.80 | MW | IS | PA | |
| EF CHK 00064031 | REND12090 | RENDA, JASON A | 04/30/24 | 9,619.41 | MW | IS | PA | |
| EF CHK 00064032 | RENN06010 | RENNER, MATTHEW S | 04/30/24 | 8,561.11 | MW | IS | PA | |
| EF CHK 00064033 | RESE12020 | RESECK, BRENDON | 04/30/24 | 9,084.22 | MW | IS | PA | |
| EF CHK 00064034 | RESO01310 | RESOP, JESSICA | 04/30/24 | 5,730.81 | MW | IS | PA | |
| EF CHK 00064035 | RHOA06090 | RHOADES, JACOB | 04/30/24 | 5,595.20 | MW | IS | PA | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel | To Note |
|-----------------|-----------|-------------------------|----------|-----------|------|------|-----|---------|
| EF CHK 00064036 | RHON02100 | RHONE, SHELLEY L | 04/30/24 | 8,914.76 | MW | IS | PA | |
| EF CHK 00064037 | RICE08300 | RICE, ANTHONY | 04/30/24 | 6,794.34 | MW | IS | PA | |
| EF CHK 00064038 | RICH06060 | RICHARDSON JR, ROBERT A | 04/30/24 | 5,214.43 | MW | IS | PA | |
| EF CHK 00064039 | RICH10210 | RICHMOND, CHRISTOPHER L | 04/30/24 | 10,867.34 | MW | IS | PA | |
| EF CHK 00064040 | RIDD08300 | RIDDELL, CHRISTIAN | 04/30/24 | 9,464.53 | MW | IS | PA | |
| EF CHK 00064041 | RIOU07180 | RIOUX, TIMOTHY J | 04/30/24 | 13,471.52 | MW | IS | PA | |
| EF CHK 00064042 | RISL10040 | RISLEY, PATRICK T | 04/30/24 | 3,782.94 | MW | IS | PA | |
| EF CHK 00064043 | RIVE04040 | RIVERA, AARON J | 04/30/24 | 10,209.86 | MW | IS | PA | |
| EF CHK 00064044 | ROBA06140 | ROBACKER, TANYA L | 04/30/24 | 12,744.88 | MW | IS | PA | |
| EF CHK 00064045 | ROHA05270 | ROHALY, RYAN | 04/30/24 | 7,851.15 | MW | IS | PA | |
| EF CHK 00064046 | ROSE10070 | ROSELLE, BRENT W | 04/30/24 | 8,752.07 | MW | IS | PA | |
| EF CHK 00064047 | ROSE10280 | ROSENLUND, ADAM G | 04/30/24 | 16,820.97 | MW | IS | PA | |
| EF CHK 00064048 | ROSS01150 | ROSS, DENISE M | 04/30/24 | 5,048.09 | MW | IS | PA | |
| EF CHK 00064049 | ROZE05100 | ROZELL, NICHOLAS D | 04/30/24 | 5,316.12 | MW | IS | PA | |
| EF CHK 00064050 | RUTH02190 | RUTHFORD, JEFFREY C | 04/30/24 | 5,482.81 | MW | IS | PA | |
| EF CHK 00064051 | SABI08020 | SABIN, JEREMY L | 04/30/24 | 10,861.07 | MW | IS | PA | |
| EF CHK 00064052 | SALA11060 | SALAHUDDIN, AISHA | 04/30/24 | 7,431.78 | MW | IS | PA | |
| EF CHK 00064053 | SANT01190 | SANTOS, MATTHEW D | 04/30/24 | 12,709.17 | MW | IS | PA | |
| EF CHK 00064054 | SAYL10200 | SAYLER, TANNER | 04/30/24 | 6,978.47 | MW | IS | PA | |
| EF CHK 00064055 | SCHA11230 | SCHAEFER, PETER | 04/30/24 | 6,622.13 | MW | IS | PA | |
| EF CHK 00064056 | SCHL02140 | SCHLIESMAN, NADIA | 04/30/24 | 6,707.33 | MW | IS | PA | |
| EF CHK 00064057 | SCHM04170 | SCHMIDT, MARK A | 04/30/24 | 8,391.78 | MW | IS | PA | |
| EF CHK 00064058 | SCHN02280 | SCHNEEGAS, SEAN | 04/30/24 | 7,887.73 | MW | IS | PA | |
| EF CHK 00064059 | SCOT04050 | SCOTT-RALSTON, MICAH | 04/30/24 | 15,885.92 | MW | IS | PA | |
| EF CHK 00064060 | SEAB05020 | SEABURG, COLTON | 04/30/24 | 5,661.34 | MW | IS | PA | |
| EF CHK 00064061 | SEBE08210 | SEBERSON, PETER S | 04/30/24 | 6,078.61 | MW | IS | PA | |
| EF CHK 00064062 | SEGO08140 | SEGOBIA, DEMETRIUS | 04/30/24 | 7,306.81 | MW | IS | PA | |
| EF CHK 00064063 | SHEP11240 | SHEPARD, BENJAMIN T | 04/30/24 | 8,402.11 | MW | IS | PA | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel | To Note |
|-----------------|-----------|-----------------------|----------|-----------|------|------|-----|---------|
| EF CHK 00064064 | SILV11090 | SILVER-COLSON, EMILY | 04/30/24 | 5,493.92 | MW | IS | PA | |
| EF CHK 00064065 | SIMA07140 | SIMANJUNTAK, SAM | 04/30/24 | 7,975.13 | MW | IS | PA | |
| EF CHK 00064066 | SIMM08080 | SIMMONS, JASON D | 04/30/24 | 13,342.78 | MW | IS | PA | |
| EF CHK 00064067 | SMIT06270 | SMITH, DEREK L | 04/30/24 | 8,078.66 | MW | IS | PA | |
| EF CHK 00064068 | SMIT04160 | SMITH, KYLE EDWARD | 04/30/24 | 9,132.36 | MW | IS | PA | |
| EF CHK 00064069 | SMIT03150 | SMITH, KYLE L | 04/30/24 | 7,123.65 | MW | IS | PA | |
| EF CHK 00064070 | SMIT06250 | SMITH, ROBERT S | 04/30/24 | 9,811.77 | MW | IS | PA | |
| EF CHK 00064071 | SNYD02280 | SNYDER, JOSEPH S | 04/30/24 | 8,958.66 | MW | IS | PA | |
| EF CHK 00064072 | SNYD01270 | SNYDER, RYAN C | 04/30/24 | 6,751.80 | MW | IS | PA | |
| EF CHK 00064073 | SOBO06010 | SOBOLE, JAMES A | 04/30/24 | 16,049.61 | MW | IS | PA | |
| EF CHK 00064074 | SOEL07150 | SOELLING, JOHN E | 04/30/24 | 10,201.29 | MW | IS | PA | |
| EF CHK 00064075 | SOKO06070 | SOKOLOV, OLEG V | 04/30/24 | 16,336.12 | MW | IS | PA | |
| EF CHK 00064076 | SONN03260 | SONNEMAN, ROBERT | 04/30/24 | 8,224.38 | MW | IS | PA | |
| EF CHK 00064077 | SOWA03310 | SOWARDS, EVAN | 04/30/24 | 9,927.66 | MW | IS | PA | |
| EF CHK 00064078 | STAN05260 | STANLEY, EVAN | 04/30/24 | 12,146.43 | MW | IS | PA | |
| EF CHK 00064079 | STED11150 | STEDMAN, ANTHONY J | 04/30/24 | 11,420.62 | MW | IS | PA | |
| EF CHK 00064080 | STEP08140 | STEPHENS, DANIEL L | 04/30/24 | 8,028.46 | MW | IS | PA | |
| EF CHK 00064081 | STEW02180 | STEWART, ANDREW C | 04/30/24 | 9,777.44 | MW | IS | PA | |
| EF CHK 00064082 | STOL07110 | STOLTENBERG, KIM M | 04/30/24 | 13,002.99 | MW | IS | PA | |
| EF CHK 00064083 | STON10100 | STONE, CAMERON | 04/30/24 | 4,792.49 | MW | IS | PA | |
| EF CHK 00064084 | STRI03310 | STRINGFELLOW, STEVE G | 04/30/24 | 1,027.80 | MW | IS | PA | |
| EF CHK 00064085 | STUE06060 | STUEVE, ERIC J | 04/30/24 | 11,897.52 | MW | IS | PA | |
| EF CHK 00064086 | STUE08090 | STUEVE, PAUL A | 04/30/24 | 11,059.54 | MW | IS | PA | |
| EF CHK 00064087 | TAYL12310 | TAYLOR, DAVID S | 04/30/24 | 8,104.00 | MW | IS | PA | |
| EF CHK 00064088 | TAYL05140 | TAYLOR, MATTHEW | 04/30/24 | 5,292.48 | MW | IS | PA | |
| EF CHK 00064089 | TAYL07290 | TAYLOR, ROBERT T | 04/30/24 | 6,426.40 | MW | IS | PA | |
| EF CHK 00064090 | TAYL05150 | TAYLOR, RYAN J | 04/30/24 | 9,962.45 | MW | IS | PA | |
| EF CHK 00064091 | TCHO01310 | TCHOBANOFF, NOAH C | 04/30/24 | 16,555.81 | MW | IS | PA | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel | To Note |
|-----------------|-----------|----------------------|----------|-----------|------|------|-----|---------|
| EF CHK 00064092 | TENN03070 | TENNISON, JOSEPH C | 04/30/24 | 11,678.90 | MW | IS | PA | |
| EF CHK 00064093 | TEYS04230 | TEYSSSEDRE, FABIEN A | 04/30/24 | 10,028.28 | MW | IS | PA | |
| EF CHK 00064094 | THOM06260 | THOMPSON, BENJAMIN A | 04/30/24 | 9,399.44 | MW | IS | PA | |
| EF CHK 00064095 | THOM02240 | THOMPSON, COURTNEY B | 04/30/24 | 10,124.26 | MW | IS | PA | |
| EF CHK 00064096 | THOM11090 | THOMPSON, REED | 04/30/24 | 9,838.18 | MW | IS | PA | |
| EF CHK 00064097 | THOR10010 | THORNHILL, TAYLOR | 04/30/24 | 4,227.61 | MW | IS | PA | |
| EF CHK 00064098 | TISS01300 | TISSUE, DANA R | 04/30/24 | 37,718.91 | MW | IS | PA | |
| EF CHK 00064099 | TOFT06180 | TOFT, JEREMY H | 04/30/24 | 12,041.84 | MW | IS | PA | |
| EF CHK 00064100 | TOLE02180 | TOLER, ETHAN E | 04/30/24 | 10,418.01 | MW | IS | PA | |
| EF CHK 00064101 | TOVA09280 | TOVAR, FRANCISCO L | 04/30/24 | 10,718.37 | MW | IS | PA | |
| EF CHK 00064102 | VALE01300 | VALE, JEFFERY | 04/30/24 | 7,656.74 | MW | IS | PA | |
| EF CHK 00064103 | VAND10060 | VANDERSTAAY, KORY | 04/30/24 | 6,151.38 | MW | IS | PA | |
| EF CHK 00064104 | VANK01260 | VANKEULEN, BRENT D | 04/30/24 | 15,417.61 | MW | IS | PA | |
| EF CHK 00064105 | VANN04300 | VANNOY, BRIAN | 04/30/24 | 5,648.84 | MW | IS | PA | |
| EF CHK 00064106 | VERE10310 | VERELLEN, DAVID W | 04/30/24 | 9,552.44 | MW | IS | PA | |
| EF CHK 00064107 | VINI08310 | VINING, KELLY J | 04/30/24 | 9,739.51 | MW | IS | PA | |
| EF CHK 00064108 | VLAS12220 | VLASENKO, MIKHAIL G | 04/30/24 | 8,435.41 | MW | IS | PA | |
| EF CHK 00064109 | WADD09200 | WADDELL, AARON G | 04/30/24 | 8,741.32 | MW | IS | PA | |
| EF CHK 00064110 | WAGN12250 | WAGNER, SETH J | 04/30/24 | 8,212.02 | MW | IS | PA | |
| EF CHK 00064111 | WASH11090 | WASHO, SUSAN E | 04/30/24 | 15,495.78 | MW | IS | PA | |
| EF CHK 00064112 | WATA03160 | WATAMURA, BRADLEY T | 04/30/24 | 14,412.04 | MW | IS | PA | |
| EF CHK 00064113 | WEHM06180 | WEHMHOEFER, NICHOLAS | 04/30/24 | 5,412.95 | MW | IS | PA | |
| EF CHK 00064114 | WEID09060 | WEIDMAN, RYAN | 04/30/24 | 7,789.26 | MW | IS | PA | |
| EF CHK 00064115 | WEIG01290 | WEIGLEY, JACOB | 04/30/24 | 8,176.03 | MW | IS | PA | |
| EF CHK 00064116 | WELL11090 | WELLS, PAUL | 04/30/24 | 4,459.51 | MW | IS | PA | |
| EF CHK 00064117 | WEND10210 | WENDT, AUSTIN W | 04/30/24 | 9,893.78 | MW | IS | PA | |
| EF CHK 00064118 | WEND07300 | WENDT, FRED W | 04/30/24 | 6,345.47 | MW | IS | PA | |
| EF CHK 00064119 | WHIT07260 | WHITE, NATHAN A | 04/30/24 | 8,489.97 | MW | IS | PA | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel | To Note |
|-----------------|-----------|--------------------|----------|-----------|------|------|-----|---------|
| EF CHK 00064120 | WIGE08240 | WIGEN, WILLIAM | 04/30/24 | 4,426.47 | MW | IS | PA | |
| EF CHK 00064121 | WILL05290 | WILLADSON, KEVIN J | 04/30/24 | 11,710.52 | MW | IS | PA | |
| EF CHK 00064122 | WILL04020 | WILLETT, JEREMY | 04/30/24 | 10,648.46 | MW | IS | PA | |
| EF CHK 00064123 | WILL01190 | WILLIAMS, KEVIN | 04/30/24 | 13,030.07 | MW | IS | PA | |
| EF CHK 00064124 | WILL11250 | WILLIAMS, OLIVER | 04/30/24 | 7,974.58 | MW | IS | PA | |
| EF CHK 00064125 | WILL11210 | WILLIAMS, TROY | 04/30/24 | 4,986.30 | MW | IS | PA | |
| EF CHK 00064126 | WILL04150 | WILLIAMSON, TROY D | 04/30/24 | 10,441.05 | MW | IS | PA | |
| EF CHK 00064127 | WILL03290 | WILLIS, ROBERT C | 04/30/24 | 573.01 | MW | IS | PA | |
| EF CHK 00064128 | WILL12210 | WILLOUGHBY, BLAKE | 04/30/24 | 8,108.89 | MW | IS | PA | |
| EF CHK 00064129 | WILS09050 | WILSON, DANIEL O | 04/30/24 | 8,266.81 | MW | IS | PA | |
| EF CHK 00064130 | WISE07120 | WISEMAN, TRACY L | 04/30/24 | 5,976.83 | MW | IS | PA | |
| EF CHK 00064131 | WOHR08050 | WOHRLE, PETER J | 04/30/24 | 10,074.15 | MW | IS | PA | |
| EF CHK 00064132 | WOOD07110 | WOOD, JACQUELYN N | 04/30/24 | 7,338.51 | MW | IS | PA | |
| EF CHK 00064133 | WOOD05160 | WOOD, JONATHAN | 04/30/24 | 3,051.80 | MW | IS | PA | |
| EF CHK 00064134 | WORK11050 | WORKMAN, BRYAN K | 04/30/24 | 11,220.74 | MW | IS | PA | |
| EF CHK 00064135 | WORK10250 | WORKMAN, LINDA S | 04/30/24 | 4,762.28 | MW | IS | PA | |
| EF CHK 00064136 | WORR05070 | WORRELL, COLBY | 04/30/24 | 11,049.11 | MW | IS | PA | |
| EF CHK 00064137 | WRIG05150 | WRIGHT, JULIA | 04/30/24 | 3,491.78 | MW | IS | PA | |
| EF CHK 00064138 | YARB12160 | YARBROUGH, KYLE W | 04/30/24 | 7,650.37 | MW | IS | PA | |
| EF CHK 00064139 | YOUN05220 | YOUNG, ALEX | 04/30/24 | 10,240.54 | MW | IS | PA | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel | To Note |
|--------------------------|----------|----------------------------|------|--------------|------|-----------------------------|-----|---------|
| ===== | | | | | | | | |
| 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 | | 3,676,437.25 | | Number of Checks Processed: | | 412 |
| | | 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 | | 3,676,437.25 | | | | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel To Note |
|-----------------|-----------|-----------------------------|----------|------------|------|------|-------------|
| AP EFT 00016945 | DICK02040 | ADAM DICKSON | 05/02/24 | 40.20 | MW | CX | |
| AP EFT 00016946 | RICH10210 | CHRISTOPHER RICHMOND | 05/02/24 | 2,095.91 | MW | CX | |
| AP EFT 00016947 | AIREXCHA | Air Exchange Inc. | 05/02/24 | 215.91 | MW | CX | |
| AP EFT 00016948 | AMBT00L | AM BRANAM TOOLS INC | 05/02/24 | 183.81 | MW | CX | |
| AP EFT 00016949 | AMAZON | AMAZON CAPITAL SERVICES | 05/02/24 | 5,300.45 | MW | CX | |
| AP EFT 00016950 | AMERHOSE | AMERICAN HOSE & FITTINGS | 05/02/24 | 81.24 | MW | CX | |
| AP EFT 00016951 | BESTBUY | BEST BUY GOV/ED BUSINESS AD | 05/02/24 | 682.60 | MW | CX | |
| AP EFT 00016952 | BRAUNW | Braun Northwest Inc | 05/02/24 | 158.54 | MW | CX | |
| AP EFT 00016953 | CASCAFIRE | CASCADE FIRE & SAFETY | 05/02/24 | 1,557.46 | MW | CX | |
| AP EFT 00016954 | CPFREFT | Central Pierce Fire & Rescu | 05/02/24 | 543.14 | MW | CX | |
| AP EFT 00016955 | CITYTREA | CITY OF TACOMA | 05/02/24 | 2,812.70 | MW | CX | |
| AP EFT 00016956 | COMMBRAK | Commercial Brake | 05/02/24 | 52.69 | MW | CX | |
| AP EFT 00016957 | CUMMNW | CUMMINS INC. | 05/02/24 | 10,852.48 | MW | CX | |
| AP EFT 00016958 | VALLFREI | FREIGHTLINER NORTHWEST | 05/02/24 | 4,223.51 | MW | CX | |
| AP EFT 00016959 | HUGHFIRE | HUGHES FIRE EQUIPMENT INC | 05/02/24 | 366.92 | MW | CX | |
| AP EFT 00016960 | LNCURTIS | L.N. Curtis and Sons | 05/02/24 | 13,662.60 | MW | CX | |
| AP EFT 00016961 | LIFEASSI | Life-Assist Inc | 05/02/24 | 9,481.57 | MW | CX | |
| AP EFT 00016962 | MALLCOMP | Mallory Safety and Supply L | 05/02/24 | 5,788.61 | MW | CX | |
| AP EFT 00016963 | MCLOEARD | McLoughlin & Eardley Co | 05/02/24 | 2,586.94 | MW | CX | |
| AP EFT 00016964 | MONDCOM | MONDAY.COM LTD | 05/02/24 | 299,559.64 | MW | CX | |
| AP EFT 00016965 | NEXTSTEP | NEXT STEP APPAREL | 05/02/24 | 542.79 | MW | CX | |
| AP EFT 00016966 | NWSAFECL | NW SAFETY CLEAN | 05/02/24 | 14,620.71 | MW | CX | |
| AP EFT 00016967 | OREIAUTO | O'REILLY AUTO PARTS | 05/02/24 | 642.61 | MW | CX | |
| AP EFT 00016968 | ONSPOFNO | ONSPOT OF NORTH AMERICA INC | 05/02/24 | 1,523.51 | MW | CX | |
| AP EFT 00016969 | SNETCOMM | S-NET COMMUNICATIONS INC | 05/02/24 | 349.18 | MW | CX | |
| AP EFT 00016970 | SCHNSIMP | Schneider-Simpson | 05/02/24 | 93.76 | MW | CX | |
| AP EFT 00016971 | STANPART | Standard Parts Corp | 05/02/24 | 1,038.66 | MW | CX | |
| AP EFT 00016972 | STAPINC | STAPLES INC. | 05/02/24 | 2,059.99 | MW | CX | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel To Note |
|-----------------|----------|-----------------------------|----------|-----------|------|------|-------------|
| AP EFT 00016973 | STRYMEDI | STRYKER SALES CORPORATION | 05/02/24 | 12.95 | MW | CX | |
| AP EFT 00016974 | TACOSCRE | Tacoma Screw Products Inc | 05/02/24 | 227.49 | MW | CX | |
| AP EFT 00016975 | TARGSAFE | TARGETSOLUTIONS LEARNING LL | 05/02/24 | 29,621.96 | MW | CX | |
| AP EFT 00016976 | TECEQUIP | TEC EQUIPMENT INC | 05/02/24 | 303.05 | MW | CX | |
| AP EFT 00016977 | UNIFIRST | UNIFIRST CORPORATION | 05/02/24 | 177.67 | MW | CX | |
| AP EFT 00016978 | UNITSAFE | United Safety & Survivabili | 05/02/24 | 865.00 | MW | CX | |
| AP EFT 00016979 | USBANKBU | US Bank Business Card | 05/02/24 | 18,273.14 | MW | CX | |
| AP EFT 00016980 | USFIREEQ | US Fire and Equipment | 05/02/24 | 659.19 | 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 | 431,258.58 | Number of EFTs Processed: | 36 |
| Total EPAYs | 0.00 | Number of EPAYs Processed: | 0 |
| S U B T O T A L | 431,258.58 | | |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/02/2024
End Date: 05/02/2024

| Vendor | Invoice # | Inv. Date | Invoice Amt | PR Item # | Description |
|--|-------------------------------------|------------|-------------|-----------|--------------------------------|
| ADAM DICKSON (DICK02040) | | | | | |
| | 04252024A | 04/25/2024 | 40.20 | | DICKSON MILEAGE REIMB |
| | TOTAL FOR CHECK AP 00016945: | | 40.20 | | |
| AIR EXCHANGE (AIREXCHA) | | | | | |
| | 91612045 | 04/26/2024 | 215.91 | 0001 | 8975-1011 4" PLYMOVENT STOP (2 |
| | TOTAL FOR CHECK AP 00016947: | | 215.91 | | |
| AMAZON CAPITAL SERVICES (AMAZON) | | | | | |
| | 144D6J9KYQD | 04/15/2024 | 122.48 | 0005 | IT OtterBox iPhone 13 (ONLY) D |
| | 17VFK7CFR3Q | 04/25/2024 | 490.56 | 0002 | SHOCKS 90-2497-SP1 SHOCK (2) |
| | 1PTH7NFY6KG9 | 04/23/2024 | 4,687.41 | 0005 | 68 Homestockplus BOWLS |
| | TOTAL FOR CHECK AP 00016949: | | 5,300.45 | | |
| AMB TOOL (AMBT00L) | | | | | |
| | T335735 | 02/06/2024 | 183.81 | 0001 | SHOP EQ REPAIR |
| | TOTAL FOR CHECK AP 00016948: | | 183.81 | | |
| AMERICAN HOSE & FITTINGS (AMERHOSE) | | | | | |
| | 9093794 | 04/25/2024 | 81.24 | 0001 | BT16-2 PARKER CHECK VALVE C800 |
| | TOTAL FOR CHECK AP 00016950: | | 81.24 | | |
| BEST BUY GOV/ED LLC (BESTBUY) | | | | | |
| | 8024451 | 04/12/2024 | 682.60 | 0001 | 68 TCL - 75" Class S4 S-Class |
| | TOTAL FOR CHECK AP 00016951: | | 682.60 | | |
| BRAUN NORTHWEST INC (BRAUNW) | | | | | |
| | 38743 | 04/30/2024 | 158.54 | 0001 | M19-3 PN 56020 + 1 STOCK |
| | TOTAL FOR CHECK AP 00016952: | | 158.54 | | |
| CASCADE FIRE & SAFETY (CASCAFIRE) | | | | | |
| | 2667815 | 04/30/2024 | 1,557.46 | 0001 | L21-1 PN 018848V004 ACTUATOR |
| | TOTAL FOR CHECK AP 00016953: | | 1,557.46 | | |
| CHRISTOPHER RICHMOND (RICH10210) | | | | | |
| | 2024-5271 | 04/29/2024 | 2,095.91 | | FDNY SNR LODGING |
| | TOTAL FOR CHECK AP 00016946: | | 2,095.91 | | |
| CITY TREASURER (CITYTREA) | | | | | |
| | 63L-240429 | 04/29/2024 | 17.39 | | #100227813 STN63 TRAFFIC LT |
| | 63PC-240426 | 04/26/2024 | 2,389.31 | | #101016331 STN60 MAR ELECTRIC |
| | 68-240426 | 04/26/2024 | 406.00 | | #100364328 ST68 APRIL WATER |
| | TOTAL FOR CHECK AP 00016955: | | 2,812.70 | | |
| COMMERCIAL BRAKE (COMMBRAK) | | | | | |
| | 175370 | 04/24/2024 | 52.69 | 0001 | 452232 HOSE ASSEMBLY BRAKE (1) |
| | TOTAL FOR CHECK AP 00016956: | | 52.69 | | |
| CUMMINS NORTHWEST LLC (CUMMNW) | | | | | |
| | 0110198 | 02/06/2024 | 243.41 | 0002 | PN4928594 SENSOR, PRESSURE |
| | 0112245 | 02/27/2024 | 124.19 | 0003 | E18-1 TUBE, VENT, GROMMET, SEA |
| | 0115196 | 04/01/2024 | (251.31) | 0002 | E18-5 4326872D CORE |
| | 0115198 | 04/01/2024 | (262.68) | 0002 | PART RETURN CREDIT |
| | 0116593 | 04/17/2024 | 85.78 | 0001 | L12-1 CYLINDER HEAD COVER SEAL |
| | 013667 | 11/09/2023 | 60.15 | 0001 | E18-5 MOLDED HOSE |
| | 019145 | 01/24/2024 | 10,852.94 | 0002 | E18-5 TURBO/ACTUATOR SUBLET |
| | TOTAL FOR CHECK AP 00016957: | | 10,852.48 | | |
| HUGHES FIRE EQUIPMENT INC (HUGHFIRE) | | | | | |
| | 603232 | 02/20/2024 | 366.92 | 0001 | E00-1 CABLE, PUMP SHIFT MANUAL |
| | TOTAL FOR CHECK AP 00016959: | | 366.92 | | |
| L.N. CURTIS AND SONS (LNCURTIS) | | | | | |
| | INV812561 | 04/12/2024 | 1,206.42 | 0001 | E00-1 8830- VALVE, INTAKE |
| | INV813292 | 04/15/2024 | 10,057.03 | | TRANSPORTATION / BOOTS |
| | INV815312 | 04/22/2024 | 563.27 | 0014 | TR CABLE WHEEL Part # G063AA00 |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/02/2024
End Date: 05/02/2024

| Vendor | Invoice # | Inv. Date | Invoice Amt | PR Item # | Description |
|---|-------------------------------------|------------|----------------|-----------|--------------------------------|
| | INV817596 | 04/26/2024 | 852.700002 | | STOCK PN 91523932 GAUGES (9) |
| | INV818326 | 04/29/2024 | 983.180001 | | 9146 2-1/2 VALVE KIT (2) MUL |
| | TOTAL FOR CHECK AP 00016960: | | 13,662.60 | | |
| LIFE-ASSIST INC (LIFEASSI) | | | | | |
| | 1399532 | 01/23/2024 | 15.120001 | | PCFTC DooDadz Eyewear Holders, |
| | 1399778 | 01/23/2024 | 447.830002 | | BRAUN ThermoScan Pro6000 Probe |
| | 1403194 | 02/02/2024 | 84.000002 | | AMIDATE/ETOMIDATE 40MG 20ML PR |
| | 1403203 | 02/02/2024 | 97.990001 | | ET TUBE INTRODUCER, 15FR (EACH |
| | 1403204 | 02/02/2024 | 21.670001 | | BANDAGE, CONFORMING 4" STRETCH |
| | 1427995 | 04/19/2024 | 8.000013 | | NEEDLE, HYPODERMIC 18GAx1-1/2" |
| | 1428012 | 04/19/2024 | 708.480012 | | LARYNGO BLADE, MILLER #4 GREEN |
| | 1428532 | 04/22/2024 | 2,760.000012 | | EPINEPHRINE 1:1000 30ML/30MG M |
| | 1428585 | 04/22/2024 | 5,338.480006 | | OPTIMUM Traction Device (O.T.D |
| | TOTAL FOR CHECK AP 00016961: | | 9,481.57 | | |
| MALLORY COMPANY (MALLCOMP) | | | | | |
| | 5863682 | 04/01/2024 | 10.56 | | LATE FEE INV #5831101 |
| | 5885657 | 05/01/2024 | 5,778.050001 | | FOAM, FIREADE 2000, 5GAL |
| | TOTAL FOR CHECK AP 00016962: | | 5,788.61 | | |
| MCLOUGHLIN & EARDLEY CO (MCLOEARD) | | | | | |
| | 0275168 | 04/17/2024 | 379.850006 | | WR23-2 ION LIGHTS RED (2) |
| | 0275169 | 04/17/2024 | 379.850004 | | BC23-2 ION LIGHTS RED (2) |
| | 0275192 | 04/18/2024 | 1,071.500008 | | WR23-2 STROBE (1) |
| | 0275352 | 03/27/2024 | 377.870006 | | WR23-2 ION LIGHTS RED (2) |
| | 0275353 | 04/25/2024 | 377.870006 | | BC23-2 CEM16 OUTPUT MODULE |
| | TOTAL FOR CHECK AP 00016963: | | 2,586.94 | | |
| MONDAY.COM LTD (MONDCOM) | | | | | |
| | IN2401008699 | 04/28/2024 | 299,559.640002 | | GFR- MONDAY.COM ANNUAL RENEWA |
| | TOTAL FOR CHECK AP 00016964: | | 299,559.64 | | |
| NEXT STEP APPAREL (NEXTSTEP) | | | | | |
| | 231124 | 01/01/2024 | 542.790001 | | embroidery package |
| | TOTAL FOR CHECK AP 00016965: | | 542.79 | | |
| NW SAFETY CLEAN (NWSAFECL) | | | | | |
| | 2445133 | 04/22/2024 | 596.410001 | | PPE CR CS 45285 |
| | 2445134 | 04/22/2024 | 1,343.880005 | | PPE CR 68 45305 |
| | 2445135 | 04/22/2024 | 586.280006 | | PPE CR 69 45307 |
| | 2445136 | 04/22/2024 | 391.900002 | | PPE CR CS 45329 |
| | 2445137 | 04/22/2024 | 1,136.010007 | | PPE CR 63 45359 |
| | 2445138 | 04/22/2024 | 1,457.940008 | | PPE CR 67 45360 |
| | 2445139 | 04/22/2024 | 6,584.200009 | | PPE CR TRAINING 45385 |
| | 2445140 | 04/22/2024 | 570.810010 | | PPE CR 69 45398 |
| | 2445141 | 04/22/2024 | 1,711.170011 | | PPE CR 68 45400 |
| | 2445235 | 04/29/2024 | 242.110002 | | VANQUISH TURNOUT/PPE DISINFECT |
| | TOTAL FOR CHECK AP 00016966: | | 14,620.71 | | |
| O'REILLY AUTO PARTS (OREIAUTO) | | | | | |
| | 2764208502 | 04/10/2024 | 59.540001 | | SO16-2, BATTERY |
| | 2764210812 | 04/18/2024 | 384.070001 | | M19-5 BATTERIES/CORES |
| | 3702246874 | 02/01/2024 | (298.53)0002 | | 651 FUEL SWITCH RETURN CREDIT |
| | 3702248949 | 02/13/2024 | 5.890001 | | OVT21-1 SPARK PLUG NGK7599 |
| | 3702251312 | 02/27/2024 | 37.850001 | | OIL, LUBRICANT ROBINAIR VACUUM |
| | 3702251713 | 03/01/2024 | 83.650002 | | BC17-2 WO27416 WIPERS |
| | 3702256704 | 03/29/2024 | 92.420001 | | SHOP SUPPLIES, WRINKLE PLUS SP |
| | 3702259068 | 04/11/2024 | 10.650001 | | L12-1, GENERATOR RADIATOR CAP |
| | 3702260426 | 04/18/2024 | (48.44)0002 | | CORE RETURN CREDITS |
| | 3702261680 | 04/25/2024 | 113.840001 | | RTV SILICONE (10) |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/02/2024
End Date: 05/02/2024

| Vendor | Invoice # | Inv. Date | Invoice Amt | PR Item # | Description |
|---|-------------------------------------|------------|-------------|-----------|--------------------------------|
| | 3702261819 | 04/26/2024 | 162.51 | 0001 | OVU08-1, CRANKING MOTOR |
| | 3702262181 | 04/29/2024 | 50.17 | 0001 | PN: SS04/SEAL AND SEALANT |
| | 3702262304 | 04/29/2024 | (11.01) | 0002 | OVU08-1 CORE RETURN CREDIT PN |
| | TOTAL FOR CHECK AP 00016967: | | 642.61 | | |
| ONSPOT OF NORTH AMERICA INC (ONSPOFNO) | | | | | |
| | 210299 | 04/23/2024 | 1,523.51 | 0001 | M23-1 REPAIR PARTS |
| | TOTAL FOR CHECK AP 00016968: | | 1,523.51 | | |
| PIERCE COUNTY FIRE PROT. DIST. (CPFREFT) | | | | | |
| | 1110053 | 03/04/2024 | 4.04 | | L21-1 TIRE REPAIR - DROP IN |
| | 11323115 | 04/16/2024 | 87.37 | | E18-8/STOCK, OFFICER SIDE SEAT |
| | 210299 | 04/23/2024 | 153.87 | | M23-1 REPAIR PARTS |
| | 91612045 | 04/26/2024 | 21.81 | | 8975-1011 4" PLYMOVENT STOP (2 |
| | INDI80345 | 04/30/2024 | 141.80 | | L12-1, 5 YEAR NDT CERTIFICATIO |
| | PC.650.240425.6 | 05/02/2024 | 134.25 | | MEDIC UNIT OXY SYSTEM PARTS |
| | TOTAL FOR CHECK AP 00016954: | | 543.14 | | |
| S-NET COMMUNICATIONS INC (SNETCOMM) | | | | | |
| | 215850 | 04/28/2024 | 349.18 | | #100264345 APR OVFR SVC CHG |
| | TOTAL FOR CHECK AP 00016969: | | 349.18 | | |
| SCHNEIDER-SIMPSON (SCHNSIMP) | | | | | |
| | 95661 | 04/18/2024 | 93.76 | 0001 | E18-8, WELDING REPAIR |
| | TOTAL FOR CHECK AP 00016970: | | 93.76 | | |
| STANDARD PARTS CORP (STANPART) | | | | | |
| | 227611 | 04/17/2024 | 143.02 | 0001 | STN63 DEF STOCK (10) |
| | 227651 | 04/17/2024 | 3.67 | 0001 | BT16-2 FUEL FILTER |
| | 227827 | 04/18/2024 | (44.56) | 0002 | PN 755-1527 CREDIT (3) |
| | 228458 | 04/23/2024 | 3.33 | 0001 | BT16-2 BEL 727006 |
| | 228995 | 04/25/2024 | 222.17 | 0003 | DOT BRAKE FLUID (3 GALLON) |
| | 229090 | 04/26/2024 | 197.96 | 0001 | STN69 DEF STOCK (16) |
| | 229104 | 04/26/2024 | 31.27 | 0002 | UT04-1 BREAKAWAY PLUNGER SWITC |
| | 229141 | 04/26/2024 | (178.36) | 0006 | BATTERY CORES |
| | 229341 | 04/29/2024 | 286.04 | 0002 | STN68 DEF STOCK (20 CASES) JUS |
| | 229704 | 05/01/2024 | 374.12 | 0001 | STN61 DEF STOCK (20) CASES |
| | TOTAL FOR CHECK AP 00016971: | | 1,038.66 | | |
| STAPLES, INC. (STAPINC) | | | | | |
| | 6001153692 | 04/13/2024 | 2,059.99 | 0007 | SOAP, ANTISEPTIC LOTION, 800ML |
| | TOTAL FOR CHECK AP 00016972: | | 2,059.99 | | |
| STRYKER MEDICAL (STRYMEDI) | | | | | |
| | 700497429 | 03/19/2024 | (3,291.73) | 0002 | M22-1 WARR CREDIT PN 639002010 |
| | 9205679538 | 02/27/2024 | 855.07 | 0007 | 639007000021 TRANSFER LOCK KIT |
| | 9205966358 | 04/11/2024 | 11.04 | 0003 | M17-1 ARM COVER PL |
| | 9205967319 | 04/11/2024 | 66.79 | 0002 | M17-1 RELOAD TRANS LABEL |
| | 9206051087 | 04/25/2024 | 286.34 | 0001 | 0038895000 EXTENSION SPRINGS (|
| | 9206068534 | 04/29/2024 | 2,085.44 | 0002 | 6390001021S TRANSFER TROLLEY L |
| | TOTAL FOR CHECK AP 00016973: | | 12.95 | | |
| TACOMA SCREW PRODUCTS INC (TACOSCRE) | | | | | |
| | 10028780900 | 04/29/2024 | 207.52 | 0001 | LUGS, NUTS, CRIMPS, TUBING, ET |
| | 10028780901 | 04/29/2024 | 19.97 | 0001 | PHILLIPS SCREWS (100) |
| | TOTAL FOR CHECK AP 00016974: | | 227.49 | | |
| TARGETSAFETY.COM (TARGSAFE) | | | | | |
| | INV87585 | 01/11/2024 | 29,621.96 | 0002 | TSSCHMF - VECTOR SCHEDULING - |
| | TOTAL FOR CHECK AP 00016975: | | 29,621.96 | | |
| TEC EQUIPMENT INC (TECEQUIP) | | | | | |
| | 519015S | 04/29/2024 | 303.05 | 0001 | M19-3 DOC/DPF CLEANING |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/02/2024
End Date: 05/02/2024

| Vendor | Invoice # | Inv. Date | Invoice Amt | PR Item # | Description |
|---|-----------------|------------|-------------|-----------|--------------------------------|
| TOTAL FOR CHECK AP 00016976: | | | 303.05 | | |
| UNIFIRST CORPORATION (UNIFIRST) | | | | | |
| | 2220096844 | 05/01/2024 | 177.67 | 0001 | MAY-01 SHOP UNIFORMS/RUGS |
| TOTAL FOR CHECK AP 00016977: | | | 177.67 | | |
| UNITED SAFETY & SURVIVABILITY (UNITSAFE) | | | | | |
| | 11323115 | 04/16/2024 | 865.00 | 0001 | E18-8/STOCK, OFFICER SIDE SEAT |
| TOTAL FOR CHECK AP 00016978: | | | 865.00 | | |
| US BANK BUSINESS CARD (USBANKBU) | | | | | |
| | PC.000.240325.F | 05/02/2024 | 121.21 | | COFFEE |
| | PC.000.240425.8 | 05/02/2024 | 8,867.14 | | Spanish CPR Course |
| | PC.000.240525.1 | 05/02/2024 | 2,557.18 | | FDNY REG LARSEN RICHMOND |
| | PC.200.240425.2 | 05/02/2024 | 21.89 | | Stamps.com Monthly Charge |
| | PC.203.240425.3 | 05/02/2024 | 5,203.42 | | AI Subscription |
| | PC.230.240425.2 | 05/02/2024 | 70.84 | | ORAL BOARD LUNCHES |
| | PC.340.240425.1 | 05/02/2024 | 165.00 | | CALENDARWIZ FOR PCEMS |
| | PC.650.240425.6 | 05/02/2024 | 1,266.46 | | MEDIC UNIT OXY SYSTEM PARTS |
| TOTAL FOR CHECK AP 00016979: | | | 18,273.14 | | |
| US FIRE AND EQUIPMENT (USFIREEQ) | | | | | |
| | 16038 | 04/30/2024 | 659.19 | 0001 | E00-1 8830 3" SWING OUT BALL V |
| TOTAL FOR CHECK AP 00016980: | | | 659.19 | | |
| VALLEY FREIGHTLINER INC (VALLFREI) | | | | | |
| | PC30169865501 | 04/22/2024 | 969.83 | 0001 | M15-2, INLET NOx SENSOR |
| | PC30169932901 | 04/24/2024 | 807.85 | 0001 | M19-3 COVER, FAN CLUTCH, URIA |
| | PC30169932902 | 04/25/2024 | 550.48 | 0002 | M19-3 HUB FAN PN 010029762 |
| | PC30169948401 | 04/24/2024 | 1,081.14 | 0001 | FILTERS, LIGHTS, CAPS, CLAMPS |
| | PC30169948403 | 04/25/2024 | 126.28 | 0002 | FF63054NN FUEL FILTERS (2) STO |
| | PC30169957301 | 04/25/2024 | 392.00 | 0003 | FILTERS, STOCK UF106 (2) |
| | PC30169974901 | 04/25/2024 | 78.99 | 0003 | M19-3 DOSER KIT, GASKET (RETUR |
| | PC30169974902 | 04/26/2024 | 165.41 | 0001 | M19-3 ?, doser unit gasket, (|
| | PC30170046601 | 04/30/2024 | 51.53 | 0002 | M19-3 SEAL, RING 5312372 |
| TOTAL FOR CHECK AP 00016958: | | | 4,223.51 | | |
| REPORT TOTAL: | | | 431,258.58 | | |



Board Meeting Agenda Item Summary

Agenda Date: May 13, 2024

Item Title: Board Policy 3.24 Public Access to District Records

Attachments: Board Policy 3.24

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUGGESTED MOTION:

"I move to approve Board Policy 3.24 Public Access to District Records".

SUMMARY:

Board Policy 3.24 Public Access to District Records was presented to the Board for its First Reading. Since the First Reading, no additional changes have been made.

The Board Policy is now ready for Second Reading.

FINANCIAL IMPACT: N/A



CENTRAL PIERCE FIRE & RESCUE

POLICY AND PROCEDURE 324

SUBJECT: Public Access to District Records

EFFECTIVE DATE: January 14, 2019

OWNER: Fire Chief

REAUTHORIZATION YEAR: 2022

ATTACHMENTS:

N/A

INTENT:

To provide requirements and guidelines for managing District records.

1.0 DEFINITIONS

- 1.1 **Public record:** Any writing, regardless of physical form or characteristics, containing information relating to the conduct of government or the performance of any governmental or proprietary function, prepared, owned, used or retained by the District. This definition does not include records that are not otherwise required to be retained by the District and are held by volunteers who (1) do not serve in an administrative capacity; (2) have not been appointed by the District to a District board, commission or internship; and (3) do not serve in a supervisory role, which would logically include, but not be limited to, members of a citizen's advisory panel or a "yes" or "no" committee for a ballot proposition.
- 1.2 **Writing:** Handwriting, typewriting, printing, photostating, photographing, and every other means of recording any form of communication or representation, including, but not limited to, letters, words, pictures, sounds, or symbols, or combinations thereof, which may be contained within emails, social media posts, and or text messages.

2.0 POLICIES

- 2.1 Public access to District records shall be afforded according to the guidelines developed by the Chief and periodically reviewed by the Board of Commissioners.
- 2.2 Fire District records include any writing, printing, photocopying, photographing, etc., containing information relating to the conduct of operations and functions of the District, which are prepared, owned, used or retained by the District.
- 2.3 Fire District records do not include the personal notes and memoranda of staff which remain in the sole possession of the maker and which are not generally accessible or revealed to other persons.

3.0 PROCEDURES

3.1 Public Records Officer (District Secretary)

- 3.1.1 Any person wishing to request access to public records or seeking assistance in making a request should contact the District's Public Records Officer.
- 3.1.2 The Public Records Officer will oversee compliance with the Public Records Act, but may designate other District staff members who may process requests for public records.
- 3.1.3 The Public Records Officer or his/her designees will provide the fullest assistance to requestors, ensure that public records are protected from damage or disorganization, and prevent fulfilling public records requests from causing excessive interference with the essential functions of the District.
- 3.1.4 When using these rules, references to the Public Records Officer should be interpreted to also include his or her designees.

3.2 Internet Access To Records.

- 3.2.1 Many records are also available on the District website at www.centralpiercefirer.org. Requestors are encouraged to view the documents available on the website prior to submitting a public records request.

3.3 Availability Of Public Records

- 3.3.1 **Hours for inspection.** Public records are available for inspection and copying during the District's customary office hours: Monday through Friday, 8:30 a.m. to 4:30 p.m., excluding legal holidays. District office is closed weekdays from 12:00 p.m. to 1:00 p.m. District staff and the requestor may make mutually agreeable arrangements for times of inspection and copying. However, the District shall have final say regarding hours for inspection.
- 3.3.2 **Place of inspection.** Records will be made available for inspection as determined by the Public Records Officer. District staff and the requestor may make mutually agreeable arrangements for inspection if the particular records being sought are maintained at field offices of the District. A requestor shall not take District records from District offices without the permission of the Public Records Officer.
- 3.3.3 **Electronic access to records.** A variety of records are available on the District's website at: www.centralpiercefirer.org. To the extent practicable, the District will store, maintain, and make its records available electronically. For those seeking responsive records in electronic format, the District may provide access to public records by providing links to the web site containing an electronic copy of the record, provide records on disk, or transmit the responsive record via e-mail. The Public Records Officer will work with the requestor to determine the most appropriate method for providing electronic copies of responsive records.

3.4 Making A Request For Public Records

3.4.1 **Reasonable notice that the request is for public records.** The proper form of public records request shall be completed as provided by the District. Any reasonable written request providing the same information as this form shall be acceptable.

The following information should be included in the request:

- Name and address of requestor (See RCW 42.56.080 for regulations on anonymity);
- Other contact information, including telephone number and email address;
- Identification of the requested records adequate for the Public Records Officer to locate the records; and
- The date and time of day of the request.

Requests for Information are not subject to the Public Records Act.

3.4.2 **Prioritization of records.** The Public Records Officer may ask a requestor to prioritize the records he or she is requesting so that the most important records may be provided first. A requestor need not prioritize a request.

3.4.3 **Copies.** If the requestor wishes to have copies of the records made instead of simply inspecting them, he or she should so indicate and make arrangements to make a deposit or pay for the copies, as further discussed in Section 12 below.

3.4.4 **Oral Requests.** The Public Records Officer may accept requests for public records that contain the above information by telephone or in person. If an oral request is made, the Public Records Officer will confirm receipt of the information and the substance of the request in writing as well as the necessary contact information from the requestor so that the District can respond.

3.4.5 **Purpose of request.** A requestor need not state the purpose of the request. However, in an effort to clarify or prioritize a request and provide responsive records, the Public Records Officer may inquire about the nature or scope of the request. If the request is for a list of individuals, the Public Records Officer may ask the requestor if he/she intends to use the records for a commercial purpose. The District is not authorized to provide lists of individuals for commercial purposes. The Public Records Officer may also seek sufficient information to determine if another statute may prohibit disclosure.

3.4.6 **Overbroad requests and seeking clarification.** The District may not deny a request for identifiable public records solely because the request is overbroad. However, the District may seek clarification, ask the requestor to prioritize the request so that the most important records are provided first, and/or communicate with the requestor to limit the size and complexity of the request. The District may also provide the responsive records in installments over time. When the requestor has found the

records he or she is seeking, the requestor should advise the Public Records Officer that the requested records have been provided and the remainder of the request may be cancelled.

3.5 **Processing Public Records Requests**

- 3.5.1 **Providing “fullest assistance.”** All assistance necessary to help requestors locate particular responsive records shall be provided by the Public Records Officer, provided that the giving of such assistance does not unreasonably disrupt the daily operations of the District Secretary or other duties of any assisting employee(s) in other District departments.
- 3.5.2 **Order for processing requests.** The Public Records Officer will process requests in the order allowing the most requests to be processed in the most efficient manner.
- 3.5.3 **Acknowledging receipt and fulfilling requests.** Within five business days of receipt of the request, the Public Records Officer will do one or more of the following:
 - 3.5.3.1 Make the record available for inspection or copying;
 - 3.5.3.2 If copies are requested and payment of a deposit for the copies, if any, is made or terms of payment are agreed upon, send the copies to the requestor;
 - 3.5.3.3 Acknowledge that the request has been received and provide a reasonable estimate of when records will be available;
 - 3.5.3.4 If the request is unclear or does not sufficiently identify the requested records, request clarification from the requestor. Such clarification may be requested and provided by telephone;
 - 3.5.3.5 Deny the request.
- 3.5.4 The District may respond to a request to provide access to a public record by providing the requestor with a link to the District’s web site containing an electronic copy of that record if it can be determined that the requestor has internet access and the requestor agrees that the request has been satisfied.
- 3.5.5 **Reasonable estimate of time to fully respond.** If not able to respond within the five business-day period, the Public Records Officer must provide a reasonable estimate of the time it will take to fully respond to the request. Additional time may be needed to clarify the scope of the request, locate and assemble the records, redact confidential information, prepare a withholding index, notify third party persons or agencies affected by the request and/or consult with the District Attorney about whether the records are exempt from disclosure. The Public Records Officer should briefly explain the basis for the time estimated to respond. Should an extension of time be necessary to fulfill the request, the Public Records Officer will provide a revised estimate and explain the changed circumstances that make it necessary.
- 3.5.6 **Notification that records are available.** If the requestor has sought to inspect the records, the Public Records Officer will notify him or her that the entire response or an installment is available for inspection and ask the requestor to contact the District to arrange a mutually agreeable time

for inspection. If the requestor seeks copies, the Public Records Officer should notify him or her of the projected costs and whether a deposit is required before making the copies.

- 3.5.7 **Consequences of failure to clarify a request.** If the requestor does not respond to the District's request for clarification within 30 days of the District's request, the Public Records Officer may consider the request abandoned, send a letter closing the response to the requestor, and re-file the records. However, to the extent that some portions of a particular public records request are clear, the District must respond to those portions, despite whether clarification was not provided on another aspect of the request.
- 3.5.8 **Consequences of disclosing a record in error.** The District and its officials or employees are not liable for loss or damage based on release of a public record if the District, official or employee acted in good faith in attempting to comply with the Public Records Act.
- 3.5.9 **Searching for records.** The District must conduct an objectively reasonable search for responsive records. The Public Records Officer will determine where responsive records are likely to be located and involve Records Coordinators in other departments, as needed, to assemble the records. After the records are located, the Public Records Officer should take reasonable steps to narrow down the number of records assembled to those that are responsive. The District will not "bury" a requestor with non-responsive documents. However, the Public Records Officer is allowed to provide arguably, but not clearly, responsive records to allow the requestor to select the ones he or she wants, particularly if the requestor is unable or unwilling to help narrow the scope of the documents being sought.
- 3.5.10 **Preserving requested records.** If a requested record is scheduled shortly for destruction under the District's records retention schedule, the record cannot be destroyed until the public disclosure request has been resolved. Once a request has been closed, the Public Records Officer can destroy the record in accordance with any applicable retention schedule.
- 3.5.11 **Records exempt from disclosure.** Some records are exempt from disclosure, in whole or in part (see Section 3.7). If the District believes that a record is exempt from disclosure and should be withheld, the Public Records Officer will state the specific exemption and provide a brief explanation of why the record or a portion of the record is being withheld. If only a portion of the record is determined to be exempt, the Public Records Officer will redact the exempt portions and provide the non-exempt portions.
- 3.5.12 **Protecting the rights of others.** If the requested records contain information that may affect rights of others and may be exempt from disclosure, prior to providing the records the Public Records Officer may give notice to those whose rights may be affected by the disclosure. Generally two-weeks' notice will be given in order to make it possible to contact the requestor and ask him or her to revise the request or, if

necessary, allow affected individuals to seek an order from a court to prevent or limit the disclosure. The notice to the affected person(s) will include a copy of the request. Unless required by law to provide notice to a third party of a public records request concerning said party, the District has the option of providing such notice. If the records request at issue clearly seeks disclosure of non-exempt public records, then notice to third parties is discouraged, because this may have the effect of unnecessarily delaying a response to the request.

- 3.5.13 **Redactions.** If only a portion of a record is exempt from disclosure, but the remainder is not exempt, the Public Records Officer will redact the exempt portions, provide the nonexempt portions, and indicate to the requestor why portions of the record are being redacted. For example, the Public Records Officer shall redact identifying details such as social security numbers when he or she makes available or publishes any public record. In each case, the justification for the deletion shall be explained in writing.
- 3.5.14 **Personal privacy and vital government interests.** The privacy exemption does not apply if the information that might violate personal privacy or vital government interests can be redacted from the records being sought.
- 3.5.15 **Inspection of records.** To the extent possible due to other demands, the Public Records Officer shall promptly provide space to inspect public records. The requestor must claim or review the assembled records within thirty days of the Public Records Officer's notification that the records are available for inspection or copying. Reasonable conditions may be imposed by the Chief, or the Public Records Officer, on the manner of inspection of records so as to minimize the risks of damage or disorganization of the records and to prevent excessive interference with other essential operations of the District. Inspection, at the option of the District, shall be in the presence of a designated district employee. If records requested are voluminous, prior arrangements should be made for a convenient time for a district employee to assist and supervise the inspection. The Public Records Officer will notify the requestor in writing of this requirement and suggest that he or she contact the District to make arrangements to claim or review the records. If the requestor or a representative of the requestor fails to claim or review the records within the thirty-day period, or make other arrangements, the Public Records Officer may close the request and re-file the assembled records. Other public records requests can be processed before a subsequent request by the same person for the same or almost identical records, which will be processed as a new request. The Act does not allow a requestor to search through the District's files for records which cannot be identified or described to the District. Members of the public may not remove documents from the viewing area or disassemble or alter any document.
- 3.5.16 **Providing copies of records.** The requestor shall indicate which documents he or she wishes to have copied using a mutually agreed upon

non-permanent method of marking the desired records. After inspection is complete, the Public Records Officer will arrange for copying. Making a copy of an electronic record is considered copying and not creation of a new record.

- 3.5.17 **Providing records in installments.** When a request is for a large number of records, the Public Records Officer will provide access for inspection and copying in installments if he or she reasonably determines that it would be practical to provide the records in that way. If the requestor fails to inspect the entire set of records or one or more of the installments within 30 days, the Public Records Officer may stop searching for the remaining records and close the request.
- 3.5.18 **Completion of inspection.** When the inspection of the requested records is complete and all requested copies are provided, the Public Records Officer will indicate that the District has completed a diligent search for the requested records and made any located non-exempt records available for inspection.
- 3.5.19 **Closing withdrawn or abandoned requests.** If the requestor withdraws the request, fails to fulfill his or her obligations to inspect the records, or fails to pay the deposit or final payment for the requested copies, the Public Records Officer will close the request and indicate to the requestor that the District has closed the request. The Public Records Officer will document closure of the request and the conditions that led to closure.
- 3.5.20 **Later discovered documents.** If, after the Public Records Officer has informed the requestor that the District has provided all available records, the District becomes aware of additional responsive documents that existed on the date of the request, the Public Records Officer will promptly inform the requestor of the additional documents and provide them on an expedited basis.
- 3.5.21 **No duty to create records.** The District is not obligated to create a new record to satisfy a records request; however, the District may, in its discretion, create such a new record to fulfill the request where it may be easier for the District to create a record responsive to the request than to collect and make available voluminous records that contain small pieces of information responsive to the request. However, the requestor must agree in writing that the new record will satisfy the request.
- 3.5.22 **No duty to supplement responses.** The District is not obligated to hold current records requests open to respond to requests for records that may be created in the future. If a public record is created or comes into the possession of the District after a request is received by the District, it is not responsive to the request and will not be provided. A new request must be made to obtain later-created public records.

3.6 **Electronic Records**

- 3.6.1 The Preservation of Electronic Records requirements are outlined in WAC 434-662.
- 3.6.2 An “electronic record” includes those public records which are stored on machine readable file format. If a record is created in an electronic format,

the electronic record is the primary record and is subject to provisions of RCW 42.56, the Public Records Act. Electronic records must be retained in electronic format and remain usable, searchable, retrievable and authentic for the length of the designated retention period.

- 3.6.3 Printing and retaining a hard copy is not a substitute for the electronic version.
- 3.6.4 Responses to public record requests for electronic records other than those in common file formats such as pdf or similar formats will be coordinated through the Public Records Officer.

3.7 Exemptions

- 3.7.1 The District is not required to permit public inspection and copying of records for which public disclosure of the record is prohibited, restricted or limited by state or federal statute or regulation. The District is prohibited by statute from disclosing lists of individuals for commercial purposes. The District's failure to list an exemption shall not affect the effectiveness of the exemption. Exemptions set forth under the Act include, but are not limited to, the following:
 - 3.7.1.1 Personal information in files maintained for patients of the district, except as set forth in the guideline on disclosure of health care records, which provides greater detail.
 - 3.7.1.2 Personal information in files maintained for employees, appointees, or elected officials of the district, to the extent that disclosure would violate their right to privacy.
 - 3.7.1.3 Specific intelligence information and specific investigative records compiled by district officials in relation to arson investigations or similar investigative work, but only when the nondisclosure is essential to effective law enforcement or for the protection of any person's right to privacy.
 - 3.7.1.4 Test questions, scoring keys or other examination data used by the district to administer any license or employment examination.
 - 3.7.1.5 The contents of any real estate appraisals made for or by the District relative to the acquisition or sale of real property, until the project or sale is abandoned, or until such time as the property has been acquired or sold. In no event shall disclosure be denied for more than three years after the appraisal.
 - 3.7.1.6 Preliminary drafts, notes, recommendations and intra-agency memoranda in which opinions are expressed or policies formulated or recommended, except that a specific record shall not be exempt when the record has been publicly cited by the district in connection with any district action.
 - 3.7.1.7 Records compiled during an active and ongoing investigation into an unfair practice set forth under RCW 49.60.
 - 3.7.1.8 Records which are relevant to a controversy to which the district is a party but which would not be available to another party

under the rules of pretrial discovery for causes pending in the Superior Courts.

- 3.7.1.9 All applications for public employment with the district, including the names of applicants, resumes, and other related materials submitted with respect to an applicant.
- 3.7.1.10 The residential addresses and telephone numbers of employees or volunteers of the district which are maintained by the district in personnel records, employment or volunteer rosters, or mailing lists of employees or volunteers—the same exemption applies to the dependents of these employees or volunteers.
- 3.7.1.11 Records that relate to or contain personally identifying information about an individual's religious beliefs, practices, or affiliation.

3.8 **Costs Of Providing Copies Of Public Records**

- 3.8.1 Per state law, the District is not allowed to charge for locating a public record or for making records available for review or inspection. This provision includes responses to public records requests for electronic records.
- 3.8.2 **Fee schedule.** Fees shall be charged as outlined in the District's current fee schedule resolution. Fees are subject to change in accordance with the Public Records Act, RCW 42.56.120 Charges for Copying.. A statement of the factors and manner used to determine specific fees will be provided upon request to the Public Records Officer. The District need not calculate the actual costs it charges for providing public records if to do would be unduly burdensome. The Public Records Officer has the discretion to waive copying charges for small requests, or for individuals or government agencies doing business with the District if the Public Records Officer determines that this action is in the best interest of the District.
- 3.8.3 **Sales tax.** The District will not charge sales tax on copies of records.
- 3.8.4 **Deposit or payment by installments.** Before beginning to copy records, the Public Records Officer or designee may require a deposit of up to ten percent of the estimated costs of copying the records selected by a requestor. The Public Records Officer may also require the payment of the remainder of the copying costs before providing all the records, or the payment of the costs of copying an installment before providing that installment.
- 3.8.5 **Receipts.** A receipt shall be given for all funds received for copies provided. A duplicate receipt shall be retained at the District. All funds collected for such copies will be forwarded to the District Secretary for transmittal to the treasurer responsible for managing district funds. All such funds should be transmitted within 48 hours of receipt, excluding, Saturdays, Sundays, and holidays.
- 3.8.6 **Electronic Records.** Pursuant to Engrossed House Bill, 1595, the District may adopt a fee schedule setting forth the actual cost of the electronic production or file transfer of public records and the use of any cloud-based data storage and processing service. In other words, the District may

establish charges for copying of electronic records. To enact such a fee schedule, the District must do so by public hearing with proper notice. If the District translates a record into an alternative electronic format at the request of a requestor, the copy created does not constitute a new public record for purposes of the Act. Scanning paper records to make electronic copies of such records is a method of copying paper records and does not amount to the creation of a new public record.

3.9 **Records Retention**

3.9.1 The District will retain its records in accordance with RCW 40.14, the Preservation and Destruction of Public Records and the Washington State Archives Records Retention Schedules.

3.9.2 Public records may not be destroyed per a retention schedule if a public records request or actual or anticipated litigation is pending.

3.10 **Training**

3.10.1 The District may apply for grants from the Department of Archives with the Secretary of State to support training on public records retention, management and disclosure, and any related training.

3.10.2 District elected officials, Public Records Officers and their designee, must obtain refresher training as required by the 2014 Open Government Trainings Act.

3.11 **Request Log And Bot Requests**

3.11.1 The District shall maintain a log of public records requests submitted to and processed by the District, which shall include but not be limited to the following information for each request:

3.11.1.1 The identity of the requestor if provided by the requestor, the date the request was received, the text of the original request, a description of the records produced in response to the request, a description of the records redacted or withheld and the reasons therefor, and the date of the final disposition of the request.

3.11.1.2 The log must be retained by the agency in accordance with the relevant record retention schedule established under this chapter, and shall be a public record subject to disclosure under chapter 42.56 RCW.

3.11.1.3 The District may deny a bot request that is one of multiple requests from the requestor to the agency within a twenty-four hour period, if the agency establishes that responding to the multiple requests would cause excessive interference with other essential functions of the agency. For purposes of this subsection, "bot request" means a request for public records that an agency reasonably believes was automatically generated by a computer program or script.

3.12 **Customized Service Charge**

3.12.1 In addition to the charge imposed for providing copies of public records and the copying costs for a person using District equipment for copying,

set forth under Section 3.8 herein, the District may include a customized service charge when responding to a public records request.

3.12.1.1 A customized service charge may only be imposed if the District estimates that the request would require the use of information technology expertise to prepare data compilations, or provide customized electronic access services when such compilations and customized access services are not used by the District for other District purposes.

3.12.1.2 The customized service charge may reimburse the District up to the actual cost of providing the services enumerated in this Section.

3.12.1.3 The District may not assess a customized service charge unless the agency has notified the requestor of the customized service charge to be applied to the request, including an explanation of why the customized service charge applies, a description of the specific expertise, and a reasonable estimate cost of the charge. The notice also must provide the requestor the opportunity to amend his or her request.

3.13 Penalties

3.13.1 Every person who shall unlawfully remove, alter, mutilate, destroy, disorganize, conceal, erase, obliterate or falsify any public record of the District shall be reported to the Pierce County Sheriff and/or Prosecuting Attorney.

3.13.2 Any employee who commits any of the acts stated above shall be subject to discipline. Any employee who violates the provisions of the policy and guidelines on public records may be subject to discipline, up to and including termination.

4.0 REFERENCE

- 4.1 Current Washington State Archives Records Retention Schedule
- 4.2 RCW 42.56 Public Records Act
- 4.3 RCW 40.14.070 Preservation and Destruction of Public Records Act
- 4.4 RCW 49.60 Discrimination
- 4.5 WAC 434-662 Preservation of Electronic Records
- 4.6 2014 Open Government Trainings Act

CENTRAL PIERCE FIRE & RESCUE
BOARD POLICY
NUMBER 3.24

ORIGINATED: January 14, 2019
APPROVED: May 13, 2024
EFFECTIVE: May 13, 2024

SUBJECT: PUBLIC ACCESS TO DISTRICT RECORDS

PURPOSE: To provide requirements and guidelines for managing District records.

AUTHORITY & RESPONSIBILITY:

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

POLICY:

Public record: Any writing, regardless of physical form or characteristics, containing information relating to the conduct of government or the performance of any governmental or proprietary function, prepared, owned, used or retained by the District. This definition does not include records that are not otherwise required to be retained by the District and are held by volunteers who (1) do not serve in an administrative capacity; (2) have not been appointed by the District to a District board, commission or internship; and (3) do not serve in a supervisory role, which would logically include, but not be limited to, members of a citizen's advisory panel or a "yes" or "no" committee for a ballot proposition.

Writing: Handwriting, typewriting, printing, photostating, photographing, and every other means of recording any form of communication or representation, including, but not limited to, letters, words, pictures, sounds, or symbols, or combinations thereof, which may be contained within emails, social media posts, and or text messages.

2.0 POLICIES

2.1 Public access to District records shall be afforded according to the guidelines developed by the Chief and periodically reviewed by the Board of Commissioners.

2.2 Fire District records include any writing, printing, photocopying, photographing, etc., containing information relating to the conduct of operations and functions of the District, which are prepared, owned, used or retained by the District.

2.3 Fire District records do not include the personal notes and memoranda of staff which remain in the sole possession of the maker and which are not generally accessible or revealed to other persons.

PROCEDURE:

- I. PUBLIC RECORDS OFFICER (DISTRICT SECRETARY)
 - A. Any person wishing to request access to public records or seeking assistance in making a request should contact the District's Public Records Officer.

- B. The Public Records Officer will oversee compliance with the Public Records Act, but may designate other District staff members who may process requests for public records.
- C. The Public Records Officer or his/her designees will provide the fullest assistance to requestors, ensure that public records are protected from damage or disorganization, and prevent fulfilling public records requests from causing excessive interference with the essential functions of the District.
- D. When using these rules, references to the Public Records Officer should be interpreted to also include his or her designees.

II. INTERNET ACCESS TO RECORDS

- A. Many records are also available on the District website at www.centralpiercefirer.org. Requestors are encouraged to view the documents available on the website prior to submitting a public records request.

III. AVAILABILITY OF PUBLIC RECORDS

A. Hours for inspection

- 1. Public records are available for inspection and copying during the District's customary office hours: Monday through Friday, 8:30 a.m. to 4:30 p.m., excluding legal holidays. District office is closed weekdays from 12:00 p.m. to 1:00 p.m. District staff and the requestor may make mutually agreeable arrangements for times of inspection and copying. However, the District shall have final say regarding hours for inspection.

B. Place of inspection

- 1. Records will be made available for inspection as determined by the Public Records Officer. District staff and the requestor may make mutually agreeable arrangements for inspection if the particular records being sought are maintained at field offices of the District. A requestor shall not take District records from District offices without the permission of the Public Records Officer.

C. Electronic access to records

- 1. A variety of records are available on the District's website at: www.centralpiercefirer.org. To the extent practicable, the District will store, maintain, and make its records available electronically. For those seeking responsive records in electronic format, the District may provide access to public records by providing links to the web site containing an electronic copy of the record, provide records on disk, or transmit the responsive record via e-mail. The Public Records Officer will work with the requestor to determine the most appropriate method for providing electronic copies of responsive records.

D. Making a request for public records

1. Reasonable notice that the request is for public records. The proper form of public records request shall be completed as provided by the District. Any reasonable written request providing the same information as this form shall be acceptable. The following information should be included in the request: Name and address of requestor (See RCW 42.56.080 for regulations on anonymity); Other contact information, including telephone number and email address; Identification of the requested records adequate for the Public Records Officer to locate the records; and the date and time of day of the request. Requests for Information are not subject to the Public Records Act.

E. Prioritization of records

1. The Public Records Officer may ask a requestor to prioritize the records he or she is requesting so that the most important records may be provided first. A requestor need not prioritize a request.

F. Copies

1. If the requestor wishes to have copies of the records made instead of simply inspecting them, he or she should so indicate and make arrangements to make a deposit or pay for the copies, as further discussed in Section VIII below.

G. Oral Requests

1. The Public Records Officer may accept requests for public records that contain the above information by telephone or in person. If an oral request is made, the Public Records Officer will confirm receipt of the information and the substance of the request in writing as well as the necessary contact information from the requestor so that the District can respond.

H. Purpose of request

1. A requestor need not state the purpose of the request. However, in an effort to clarify or prioritize a request and provide responsive records, the Public Records Officer may inquire about the nature or scope of the request. If the request is for a list of individuals, the Public Records Officer may ask the requestor if he/she intends to use the records for a commercial purpose. The District is not authorized to provide lists of individuals for commercial purposes. The Public Records Officer may also seek sufficient information to determine if another statute may prohibit disclosure.

I. OVERBROAD REQUESTS AND SEEKING CLARIFICATION

1. The District may not deny a request for identifiable public records solely because the request is overbroad. However, the District may seek clarification, ask the requestor to prioritize the request so that the most important records are provided first, and/or communicate with the requestor to limit the size and complexity of the request. The District may also provide the responsive records in installments over time. When the requestor has found the records he or she is seeking, the requestor should advise the Public Records Officer that the requested records have been provided and the remainder of the request may be cancelled.

V. PROCESSING PUBLIC RECORDS REQUESTS

A. Providing “fullest assistance”

1. All assistance necessary to help requestors locate particular responsive records shall be provided by the Public Records Officer, provided that the giving of such assistance does not unreasonably disrupt the daily operations of the District Secretary or other duties of any assisting employee(s) in other District departments.

B. Order for processing requests

1. The Public Records Officer will process requests in the order allowing the most requests to be processed in the most efficient manner.

C. Acknowledging receipt and fulfilling requests

1. Within five business days of receipt of the request, the Public Records Officer will do one or more of the following:
 - a. Make the record available for inspection or copying;
 - b. If copies are requested and payment of a deposit for the copies, if any, is made or terms of payment are agreed upon, send the copies to the requestor;
 - c. Acknowledge that the request has been received and provide a reasonable estimate of when records will be available;
 - d. If the request is unclear or does not sufficiently identify the requested records, request clarification from the requestor. Such clarification may be requested and provided by telephone;
 - e. Deny the request.
 - f. The District may respond to a request to provide access to a public record by providing the requestor with a link to the District’s web site containing an electronic copy of that record if

it can be determined that the requestor has internet access and the requestor agrees that the request has been satisfied.

D. Reasonable estimate of time to fully respond

1. If not able to respond within the five business-day period, the Public Records Officer must provide a reasonable estimate of the time it will take to fully respond to the request. Additional time may be needed to clarify the scope of the request, locate and assemble the records, redact confidential information, prepare a withholding index, notify third party persons or agencies affected by the request and/or consult with the District Attorney about whether the records are exempt from disclosure. The Public Records Officer should briefly explain the basis for the time estimated to respond. Should an extension of time be necessary to fulfill the request, the Public Records Officer will provide a revised estimate and explain the changed circumstances that make it necessary.

E. Notification that records are available

1. If the requestor has sought to inspect the records, the Public Records Officer will notify him or her that the entire response or an installment is available for inspection and ask the requestor to contact the District to arrange a mutually agreeable for inspection. If the requestor seeks copies, the Public Records Officer should notify him or her of the projected costs and whether a deposit is required before making the copies.

F. Consequences of failure to clarify a request

1. If the requestor does not respond to the District's request for clarification within 30 days of the District's request, the Public Records Officer may consider the request abandoned, send a letter closing the response to the requestor, and re-file the records. However, to the extent that some portions of a particular public records request are clear, the District must respond to those portions, despite whether clarification was not provided on another aspect of the request.

G. Consequences of disclosing a record in error

1. The District and its officials or employees are not liable for loss or damage based on release of a public record if the District, official or employee acted in good faith in attempting to comply with the Public Records Act.

H. Searching for records

1. The District must conduct an objectively reasonable search for responsive records. The Public Records Officer will determine where

responsive records are likely to be located and involve Records Coordinators in other departments, as needed, to assemble the records. After the records are located, the Public Records Officer should take reasonable steps to narrow down the number of records assembled to those that are responsive. The District will not “bury” a requestor with non-responsive documents. However, the Public Records Officer is allowed to provide arguably, but not clearly, responsive records to allow the requestor to select the ones he or she wants, particularly if the requestor is unable or unwilling to help narrow the scope of the documents being sought.

I. Preserving requested records

1. If a requested record is scheduled shortly for destruction under the District’s records retention schedule, the record cannot be destroyed until the public disclosure request has been resolved. Once a request has been closed, the Public Records Officer can destroy the record in accordance with any applicable retention schedule.

J. Records exempt from disclosure

1. Some records are exempt from disclosure, in whole or in part (see Section 3.7). If the District believes that a record is exempt from disclosure and should be withheld, the Public Records Officer will state the specific exemption and provide a brief explanation of why the record or a portion of the record is being withheld. If only a portion of the record is determined to be exempt, the Public Records Officer will redact the exempt portions and provide the nonexempt portions.

K. Protecting the rights of others

1. If the requested records contain information that may affect rights of others and may be exempt from disclosure, prior to providing the records the Public Records Officer may give notice to those whose rights may be affected by the disclosure. Generally, two-weeks’ notice will be given in order to make it possible to contact the requestor and ask him or her to revise the request or, if necessary, allow affected individuals to seek an order from a court to prevent or limit the disclosure. The notice to the affected person(s) will include a copy of the request. Unless required by law to provide notice to a third party of a public records request concerning said party, the District has the option of providing such notice. If the records request at issue clearly seeks disclosure of non-exempt public records, then notice to third parties is discouraged, because this may have the effect of unnecessarily delaying a response to the request.

L. Redactions

1. If only a portion of a record is exempt from disclosure, but the remainder is not exempt, the Public Records Officer will redact the exempt portions, provide the nonexempt portions, and indicate to the requestor why portions of the record are being redacted. For example, the Public Records Officer shall redact identifying details such as social security numbers when he or she makes available or publishes any public record. In each case, the justification for the deletion shall be explained in writing.

M. Personal privacy and vital government interests

1. The privacy exemption does not apply if the information that might violate personal privacy or vital government interests can be redacted from the records being sought.

N. Inspection of records

1. To the extent possible due to other demands, the Public Records Officer shall promptly provide space to inspect public records.
2. The requestor must claim or review the assembled records within thirty days of the Public Records Officer's notification that the records are available for inspection or copying.
3. Reasonable conditions may be imposed by the Chief, or the Public Records Officer, on the manner of inspection of records so as to minimize the risks of damage or disorganization of the records and to prevent excessive interference with other essential operations of the District.
4. Inspection, at the option of the District, shall be in the presence of a designated district employee. If records requested are voluminous, prior arrangements should be made for a convenient time for a district employee to assist and supervise the inspection. The Public Records Officer will notify the requestor in writing of this requirement and suggest that he or she contact the District to make arrangements to claim or review the records.
5. If the requestor or a representative of the requestor fails to claim or review the records within the thirty-day period, or make other arrangements, the Public Records Officer may close the request and refile the assembled records.
6. Other public records requests can be processed before a subsequent request by the same person for the same or almost identical records, which will be processed as a new request.
7. The Act does not allow a requestor to search through the District's files for records which cannot be identified or described to the District.

8. Members of the public may not remove documents from the viewing area or disassemble or alter any document.

O. Providing Copies of Records

1. The requestor shall indicate which documents he or she wishes to have copied using a mutually agreed upon non-permanent method of marking the desired records. After inspection is complete, the Public Records Officer will arrange for copying. Making a copy of an electronic record is considered copying and not creation of a new record.

P. Providing records in installments

1. When a request is for a large number of records, the Public Records Officer will provide access for inspection and copying in installments if he or she reasonably determines that it would be practical to provide the records in that way. If the requestor fails to inspect the entire set of records or one or more of the installments within 30 days, the Public Records Officer may stop searching for the remaining records and close the request.

Q. Completion of inspection

1. When the inspection of the requested records is complete and all requested copies are provided, the Public Records Officer will indicate that the District has completed a diligent search for the requested records and made any located non-exempt records available for inspection.

R. Closing withdrawn or abandoned requests

1. If the requestor withdraws the request, fails to fulfill his or her obligations to inspect the records, or fails to pay the deposit or final payment for the requested copies, the Public Records Officer will close the request and indicate to the requestor that the District has closed the request. The Public Records Officer will document closure of the request and the conditions that led to closure.

S. Later discovered documents

1. If, after the Public Records Officer has informed the requestor that the District has provided all available records, the District becomes aware of additional responsive documents that existed on the date of the request, the Public Records Officer will promptly inform the requestor of the additional documents and provide them on an expedited basis.

T. No duty to create records

1. The District is not obligated to create a new record to satisfy a records request; however, the District may, in its discretion, create such a new

record to fulfill the request where it may be easier for the District to create a record responsive to the request than to collect and make available voluminous records that contain small pieces of information responsive to the request. However, the requestor must agree in writing that the new record will satisfy the request.

U. No duty to supplement responses

1. The District is not obligated to hold current records requests open to respond to requests for records that may be created in the future. If a public record is created or comes into the possession of the District after a request is received by the District, it is not responsive to the request and will not be provided. A new request must be made to obtain later-created public records.

VI. ELECTRONIC RECORDS

- A. The Preservation of Electronic Records requirements are outlined in WAC 434-662.
- B. An “electronic record” includes those public records which are stored on machine readable file format. If a record is created in an electronic format, the electronic record is the primary record and is subject to provisions of RCW 42.56, the Public Records Act. Electronic records must be retained in electronic format and remain usable, searchable, retrievable and authentic for the length of the designated retention period.
- C. Printing and retaining a hard copy is not a substitute for the electronic version.
- D. Responses to public record requests for electronic records other than those in common file formats such as pdf or similar formats will be coordinated through the Public Records Officer.

VII. EXEMPTIONS

- A. The District is not required to permit public inspection and copying of records for which public disclosure of the record is prohibited, restricted or limited by state or federal statute or regulation. The District is prohibited by statute from disclosing lists of individuals for commercial purposes. The District’s failure to list an exemption shall not affect the effectiveness of the exemption. Exemptions set forth under the Act include, but are not limited to, the following:
 1. Personal information in files maintained for patients of the district, except as set forth in the guideline on disclosure of health care records, which provides greater detail.
 2. Personal information in files maintained for employees, appointees, or elected officials of the district, to the extent that disclosure would violate their right to privacy.

3. Specific intelligence information and specific investigative records compiled by district officials in relation to arson investigations or similar investigative work, but only when the nondisclosure is essential to effective law enforcement or for the protection of any person's right to privacy.
4. Test questions, scoring keys or other examination data used by the district to administer any license or employment examination.
5. The contents of any real estate appraisals made for or by the District relative to the acquisition or sale of real property, until the project or sale is abandoned, or until such time as the property has been acquired or sold. In no event shall disclosure be denied for more than three years after the appraisal.
6. Preliminary drafts, notes, recommendations and intra-agency memoranda in which opinions are expressed or policies formulated or recommended, except that a specific record shall not be exempt when the record has been publicly cited by the district in connection with any district action.
7. Records compiled during an active and ongoing investigation into an unfair practice set forth under RCW 49.60.
8. Records which are relevant to a controversy to which the district is a party but which would not be available to another party under the rules of pretrial discovery for causes pending in the Superior Courts.
9. All applications for public employment with the district, including the names of applicants, resumes, and other related materials submitted with respect to an applicant.
10. The residential addresses and telephone numbers of employees or volunteers of the district which are maintained by the district in personnel records, employment or volunteer rosters, or mailing lists of employees or volunteers—the same exemption applies to the dependents of these employees or volunteers.
11. Records that relate to or contain personally identifying information about an individual's religious beliefs, practices, or affiliation.

VIII. COSTS OF PROVIDING COPIES OF PUBLIC RECORDS

- A. Per state law, the District is not allowed to charge for locating a public record or for making records available for review or inspection. This provision includes responses to public records requests for electronic records.
- B. Fee schedule

1. Fees shall be charged as outlined in the District's current fee schedule resolution. Fees are subject to change in accordance with the Public Records Act, RCW 42.56.120 Charges for Copying. A statement of the factors and manner used to determine specific fees will be provided upon request to the Public Records Officer. The District need not calculate the actual costs it charges for providing public records if to do would be unduly burdensome. The Public Records Officer has the discretion to waive copying charges for small requests, or for individuals or government agencies doing business with the District if the Public Records Officer determines that this action is in the best interest of the District.

C. Sales tax

1. The District will not charge sales tax on copies of records.

D. Deposit or payment by installments.

1. Before beginning to copy records, the Public Records Officer or designee may require a deposit of up to ten percent of the estimated costs of copying the records selected by a requestor. The Public Records Officer may also require the payment of the remainder of the copying costs before providing all the records, or the payment of the costs of copying an installment before providing that installment.

E. Receipts

1. A receipt shall be given for all funds received for copies provided. A duplicate receipt shall be retained at the District. All funds collected for such copies will be forwarded to the District Secretary for transmittal to the treasurer responsible for managing district funds. All such funds should be transmitted within 48 hours of receipt, excluding, Saturdays, Sundays, and holidays.

F. Electronic Records

1. Pursuant to Engrossed House Bill, 1595, the District may adopt a fee schedule setting forth the actual cost of the electronic production or file transfer of public records and the use of any cloud-based data storage and processing service. In other words, the District may establish charges for copying of electronic records. To enact such a fee schedule, the District must do so by public hearing with proper notice. If the District translates a record into an alternative electronic format at the request of a requestor, the copy created does not constitute a new public record for purposes of the Act. Scanning paper records to make electronic copies of such records is a method of copying paper records and does not amount to the creation of a new public record.

IX. RECORDS RETENTION

- A. The District will retain its records in accordance with RCW 40.14, the Preservation and Destruction of Public Records and the Washington State Archives Records Retention Schedules.
- B. Public records may not be destroyed per a retention schedule if a public records request or actual or anticipated litigation is pending.

X. TRAINING

- A. District may apply for grants from the Department of Archives with the Secretary of State to support training on public records retention, management and disclosure, and any related training.
- B. District elected officials, Public Records Officers and their designee, must obtain refresher training as required by the 2014 Open Government Trainings Act.

XI. REQUEST LOG AND BOT REQUESTS

- A. The District shall maintain a log of public records requests submitted to and processed by the District, which shall include but not be limited to the following information for each request:
 - 1. The identity of the requestor if provided by the requestor, the date the request was received, the text of the original request, a description of the records produced in response to the request, a description of the records redacted or withheld and the reasons therefor, and the date of the final disposition of the request.
 - 2. The log must be retained by the agency in accordance with the relevant record retention schedule established under this chapter, and shall be a public record subject to disclosure under chapter 42.56 RCW.
 - 3. The District may deny a bot request that is one of multiple requests from the requestor to the agency within a twenty-four-hour period, if the agency establishes that responding to the multiple requests would cause excessive interference with other essential functions of the agency. For purposes of this subsection, "bot request" means a request for public records that an agency reasonably believes was automatically generated by a computer program or script.

XII. Customized Service Charge

- A. In addition to the charge imposed for providing copies of public records and the copying costs for a person using District equipment for copying, set forth under Section 3.8 herein, the District may include a customized service charge when responding to a public records request.

- B. A customized service charge may only be imposed if the District estimates that the request would require the use of information technology expertise to prepare data compilations, or provide customized electronic access services when such compilations and customized access services are not used by the District for other District purposes.
- C. The customized service charge may reimburse the District up to the actual cost of providing the services enumerated in this Section.
- D. The District may not assess a customized service charge unless the agency has notified the requestor of the customized service charge to be applied to the request, including an explanation of why the customized service charge applies, a description of the specific expertise, and a reasonable estimate cost of the charge. The notice also must provide the requestor the opportunity to amend his or her request.

XIII. PENALTIES

- A. Every person who shall unlawfully remove, alter, mutilate, destroy, disorganize, conceal, erase, obliterate or falsify any public record of the District shall be reported to the Pierce County Sheriff and/or Prosecuting Attorney.
- B. Any employee who commits any of the acts stated above shall be subject to discipline. Any employee who violates the provisions of the policy and guidelines on public records may be subject to discipline, up to and including termination.

XIV. REFERENCE

- 4.1 Current Washington State Archives Records Retention Schedule
- 4.2 RCW 42.56 Public Records Act
- 4.3 RCW 40.14.070 Preservation and Destruction of Public Records Act
- 4.4 RCW 49.60 Discrimination
- 4.5 WAC 434-662 Preservation of Electronic Records 4.6 2014 Open Government Trainings Act

APPROVED:

MATT HOLM
BOARD CHAIR



Board Meeting Agenda Item Summary

Agenda Date: May 13, 2024

Item Title: Resolution 24-05 Approval of Petition for Merger - GFR

Attachments: Resolution 24-05

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUGGESTED MOTION:

"I move to approve Resolution 24-05, accepting the Petition for Merger from Graham Fire & Rescue."

SUMMARY:

The first reading of Resolution 24-05 occurred on April 22, 2024. The Resolution is now presented for second reading and approval.

The Boards from Central Pierce Fire & Rescue, Orting Valley Fire & Rescue, and Graham Fire & Rescue have provided an initial policy position regarding exploration for merger of the three organizations.

There is a well-defined process to explore merger, which includes formalities such as Petitions, Resolutions, SEPA processes, boundary review and more.

The second step to the policy position is for Graham Fire & Rescue to Petition to merge into Central Pierce Fire & Rescue. While the process is formal, it is not binding and simply allows for the continued merger exploration that is expected.

Central Pierce Fire & Rescue, the receiving District, shall than acknowledge the Petition by way of Resolution.

FINANCIAL IMPACT: N/A

RESOLUTION NO. 24-05

A RESOLUTION of the Board of Commissioners of Central Pierce Fire & Rescue to the Board of Commissioners of Graham Fire & Rescue to approve the merger of the Graham Fire & Rescue into Central Pierce Fire & Rescue pursuant to Chapter 52.06 RCW.

WHEREAS, on May 13, 2024, the Board of Graham Fire & Rescue petitioned the Board of Central Pierce Fire & Rescue requesting that Graham Fire & Rescue be merged into Central Pierce Fire & Rescue;

WHEREAS, the Parties are within a reasonable proximity and near enough to each other so that governance, management, and services can be delivered effectively;

WHEREAS, the merger of the Parties would provide quantifiable service improvements or cost benefit;

WHEREAS, the merger of the Parties is a beneficial and equitable arrangement in terms of resource commitment, costs, and risk/exposure;

WHEREAS, there is a comprehensive plan for implementation, with commitments from all agencies to see the merger of the Parties through to completion;

WHEREAS, the merger of the Parties has a high likelihood of success that will lead to a stable and sustainable organization;

WHEREAS, the Parties have a shared vision of the outcome of the merger; and

WHEREAS, the merger of the Parties provides benefits by achieving something the Districts could not achieve individually.

NOW THEREFORE,

Section 1. The Petition of Graham Fire & Rescue is approved as presented.

Section 2. The Fire Chief shall transmit the Petition back to Graham Fire & Rescue with a copy of this Resolution so it may proceed with the merging procedure identified in RCW 52.06.

ADOPTED by the Board of Commissioners of Central Pierce Fire & Rescue, this 13th day of May, 2024, and duly authenticated in open session by signatures of the Commissioners voting in favor thereof and the seal of the Commission duly affixed.

CENTRAL PIERCE FIRE & RESCUE

Matt Holm, Commissioner

Steve Stringfellow, Commissioner

Dale Mitchell, Commissioner

Bob Willis, Commissioner

Rich Coleman, Commissioner

CERTIFICATION

I, the undersigned, Secretary of Central Pierce Fire & Rescue hereby certify as follows:

1. The attached copy of Resolution No. 24-05 (the "Resolution") is a full, true, and correct copy of the Resolution duly adopted at a special meeting of the Central Pierce Fire & Rescue Board of Fire Commissioners (the "Board") held on May 13, 2024 as the Resolution appears on the minute book of the Central Pierce Fire & Rescue and the Resolution is now in full force and effect.

2. The special meeting was held in accordance with the law.

3. A quorum of the members of the Board was present throughout the meeting and a majority of those members present voted in the proper manner for the adoption of the Resolution.

IN WITNESS WHEREOF, I have hereunto set my hand this 13th of May, 2024.

Tanya Robacker, District Secretary



Board Meeting Agenda Item Summary

Agenda Date: May 13, 2024

Item Title: Resolution 24-06 Approval of Petition for Merger - OVFR

Attachments: Resolution 24-06

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUGGESTED MOTION:

"I move to approve Resolution 24-06, accepting the Petition for Merger from Pierce County Fire Protection District 18- Orting Valley Fire & Rescue."

SUMMARY:

The first reading of Resolution 24-06 occurred on April 22, 2024. The Resolution is now presented for second reading and approval.

The Boards from Central Pierce Fire & Rescue, Orting Valley Fire & Rescue, and Graham Fire & Rescue have provided an initial policy position regarding exploration for merger of the three organizations.

There is a well-defined process to explore merger, which includes formalites such as Petitions, Resolutions, SEPA processes, boundary review and more.

The second step to the policy position is for Orting Valley Fire & Rescue to Petition to merge into Central Pierce Fire & Rescue. While the process is formal, it is not binding and simply allows for the continued merger exploration that is expected.

Central Pierce Fire & Rescue, the receiving District, shall than acknowledge the Petition by way of Resolution.

FINANCIAL IMPACT: N/A

RESOLUTION NO. 24-06

A RESOLUTION of the Board of Commissioners of Central Pierce Fire & Rescue to the Board of Commissioners of Pierce County Fire Protection District No.18 (“Orting Valley Fire & Rescue”) to approve the merger of the Orting Valley Fire & Rescue into Central Pierce Fire & Rescue pursuant to Chapter 52.06 RCW.

WHEREAS, on May 13, 2024, the Board of Orting Valley Fire & Rescue petitioned the Board of Central Pierce Fire & Rescue requesting that Orting Valley Fire & Rescue be merged into Central Pierce Fire & Rescue;

WHEREAS, the Parties are within a reasonable proximity and near enough to each other so that governance, management, and services can be delivered effectively;

WHEREAS, the merger of the Parties would provide quantifiable service improvements or cost benefit;

WHEREAS, the merger of the Parties is a beneficial and equitable arrangement in terms of resource commitment, costs, and risk/exposure;

WHEREAS, there is a comprehensive plan for implementation, with commitments from all agencies to see the merger of the Parties through to completion;

WHEREAS, the merger of the Parties has a high likelihood of success that will lead to a stable and sustainable organization;

WHEREAS, the Parties have a shared vision of the outcome of the merger; and

WHEREAS, the merger of the Parties provides benefits by achieving something the Districts could not achieve individually.

NOW THEREFORE,

Section 1. The Petition of Orting Valley Fire & Rescue is approved as presented.

Section 2. The Fire Chief shall transmit the Petition back to Orting Valley Fire & Rescue with a copy of this Resolution so it may proceed with the merging procedure identified in RCW 52.06.

ADOPTED by the Board of Commissioners of Central Pierce Fire & Rescue, this 13th day of May, 2024, and duly authenticated in open session by signatures of the Commissioners voting in favor thereof and the seal of the Commission duly affixed.

CENTRAL PIERCE FIRE & RESCUE

Matt Holm, Commissioner

Steve Stringfellow, Commissioner

Dale Mitchell, Commissioner

Bob Willis, Commissioner

Rich Coleman, Commissioner

CERTIFICATION

I, the undersigned, Secretary of Central Pierce Fire & Rescue hereby certify as follows:

1. The attached copy of Resolution No. 24-06 (the "Resolution") is a full, true, and correct copy of the Resolution duly adopted at a special meeting of the Central Pierce Fire & Rescue Board of Fire Commissioners (the "Board") held on May 13, 2024 as the Resolution appears on the minute book of the Central Pierce Fire & Rescue and the Resolution is now in full force and effect.

2. The special meeting was held in accordance with the law.

3. A quorum of the members of the Board was present throughout the meeting and a majority of those members present voted in the proper manner for the adoption of the Resolution.

IN WITNESS WHEREOF, I have hereunto set my hand this 13th of May, 2024.

Tanya Robacker, District Secretary



Board Meeting Agenda Item Summary

Agenda Date: May 13, 2024

Item Title: Directorate Reporting

Attachments: None

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Staff has been working purposefully to develop an organizational structure while moving through the merger exploration process. The organizational structure is intended to maximize the existing leadership resources of all three organizations, while providing the necessary clarity for all personnel and the areas of responsibility covered by each function.

The organizational structure is now identified and in use. As such, starting with the June 10, 2024, Board of Fire Commissioners Meeting, reports to the Board will be made by the individual leading the Directorate. The Board should expect the following reports:

First meeting of the month:

Emergency Services Directorate- Deputy Chief VanKeulen
Professional Development Directorate- Deputy Chief Espinosa
Human Resources Directorate- Director Washo
Fire Chief's Report- Chief Morrow
Local 726 Report

Second meeting of the month:

Finance Directorate- Director Robacker
Business Services Directorate- Deputy Chief Mason
Executive Services Directorate- Director Roberts
Fire Chief's Report- Chief Morrow
Local 726 Report

Depending upon the information being presented to the Board, the above-mentioned individual from the Directorate may include staff from within the Directorate as well.



Board Meeting Agenda Item Summary

Agenda Date: May 13, 2024

Item Title: SEPA Review

Attachments: Letters of Determination - Non-Significance

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Consistent with the merger exploration project, staff from Central Pierce, Graham Fire, and Orting Valley have been engaged in the environmental impact- SEPA process that must be understood ahead of any potential merger.

Consistent with Central Pierce Fire & Rescue Board Policy 3.55- Guidelines for Compliance with SEPA, staff from Graham Fire and Orting Valley have completed the Environmental Checklist and submitted those to Central Pierce. As expected, there is minimal, if any expected environmental impact related to the potential merger of the three Districts. It is likely the Department of Ecology will consider this a "non project."

Given the non-impact to the environment, and consistent with Board Policy, Central Pierce Staff (Fire Chief) has issued a Determination of Non-Significance regarding the Environmental Checklists that were received.

All documents have been transmitted to the State's Department of Ecology and the public comment process will become effective on Tuesday, May 14th and will remain open for a 14-day comment period. Public notices will be placed on all three District's websites and a notice will be placed in the local newspaper as required. Public input is limited to the environmental impact statements.

Staff documents are attached for information.

SEPA¹ Environmental Checklist

Purpose of checklist

Governmental agencies use this checklist to help determine whether the environmental impacts of your proposal are significant. This information is also helpful to determine if available avoidance, minimization, or compensatory mitigation measures will address the probable significant impacts or if an environmental impact statement will be prepared to further analyze the proposal.

Instructions for applicants

This environmental checklist asks you to describe some basic information about your proposal. Please answer each question accurately and carefully, to the best of your knowledge. You may need to consult with an agency specialist or private consultant for some questions. **You may use “not applicable” or “does not apply” only when you can explain why it does not apply and not when the answer is unknown.** You may also attach or incorporate by reference additional studies reports. Complete and accurate answers to these questions often avoid delays with the SEPA process as well as later in the decision-making process.

The checklist questions apply to **all parts of your proposal**, even if you plan to do them over a period of time or on different parcels of land. Attach any additional information that will help describe your proposal or its environmental effects. The agency to which you submit this checklist may ask you to explain your answers or provide additional information reasonably related to determining if there may be significant adverse impact.

Instructions for lead agencies

Please adjust the format of this template as needed. Additional information may be necessary to evaluate the existing environment, all interrelated aspects of the proposal and an analysis of adverse impacts. The checklist is considered the first but not necessarily the only source of information needed to make an adequate threshold determination. Once a threshold determination is made, the lead agency is responsible for the completeness and accuracy of the checklist and other supporting documents.

Use of checklist for non-project proposals

For non-project proposals (such as ordinances, regulations, plans and programs), complete the applicable parts of sections A and B, plus the Supplemental Sheet for Non-project Actions (Part D). Please completely answer all questions that apply and note that the words "project," "applicant," and "property or site" should be read as "proposal," "proponent," and "affected geographic area," respectively. The lead agency may exclude (for non-projects) questions in “Part B: Environmental Elements” that do not contribute meaningfully to the analysis of the proposal.

¹ <https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/Checklist-guidance>

A. Background

1. Name of proposed project, if applicable:

Proposed merger of Pierce County Fire Protection District No. 18 d/b/a Orting Valley Fire & Rescue (OVFR) into Central Pierce Fire & Rescue (CPFR)

2. Name of applicant:

Pierce County Fire Protection District No. 18 d/b/a Orting Valley Fire & Rescue

3. Address and phone number of applicant and contact person:

Attn: Fire Chief
PO Box 940
Spanaway, WA 98387
253-538-6400

4. Date checklist prepared:

April 11, 2024

5. Agency requesting checklist:

Central Pierce Fire & Rescue

6. Proposed timing of schedule (including phasing, if applicable):

The proposed merger of OVFR and CPFR is anticipated to occur on January 1, 2026, pending a citizen vote on the April 2025 ballot to merge the Fire Districts.

7. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain.

No. The Fire Districts are generally open to further consolidation. However, the Fire Districts have no specific plans for additions, expansions or further activity related to the merger.

8. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal.

None.

9. Do you know whether applications are pending for governmental approvals of other proposals directly affecting the property covered by your proposal? If yes, explain.

None.

10. List any government approvals or permits that will be needed for your proposal, if known.

Pierce County Fire District No. 18 will be submitting a petition to Central Pierce Fire & Rescue for acceptance on April 22, 2024. Approval of the Pierce County Boundary Review is required. Vote of the citizens of Pierce County Fire District No. 18 to merge is required.

11. Give brief, complete description of your proposal, including the proposed uses and the size of the project and site. There are several questions later in this checklist that ask you to describe certain aspects of your proposal. You do not need to repeat those answers on

this page. (Lead agencies may modify this form to include additional specific information on project description.)

Pierce County Fire District No. 18 dba Orting Valley Fire & Rescue and Central Pierce Fire & Rescue are within a reasonable proximity and near enough to each other so that governance, management, and services can be delivered effectively.

Pierce County Fire District No. 18 dba Orting Valley Fire & Rescue shall be considered the “merging district” and cease to exist after the merger. Central Pierce Fire & Rescue shall be considered the “merger district” and shall survive the merger.

The two combined or merged districts shall then constitute one fire protection district, having the boundaries therefore enjoyed by the two Parties. The Board of Commissioners of the Merged District shall consist of the duly-elected Fire Commissioners of the two prior districts, initially, in accordance with RCW 52.06.085, upon the effective date of the merger.

All of the statutory provisions of RCW 52.06 regarding mergers of the Parties shall be followed and observed by both Parties. The effective date of the merger shall be the date of the concurrent resolutions of the districts approving the merger following an election of the voters of Pierce County Fire District No. 18 dba Orting Valley Fire & Rescue at the special election to be held on April 22, 2025, or as otherwise mutually agreed upon by the Parties.

All assets of Pierce County Fire District No. 18 dba Orting Valley Fire & Rescue shall become assets of Central Pierce Fire & Rescue once the merger is effective and Pierce County Fire District No. 18 dba Orting Valley Fire & Rescue shall, therefore, be dissolved.

- 12. Location of the proposal. Give sufficient information for a person to understand the precise location of your proposed project, including a street address, if any, and section, township, and range, if known. If a proposal would occur over a range of area, provide the range or boundaries of the site(s). Provide a legal description, site plan, vicinity map, and topographic map, if reasonably available. While you should submit any plans required by the agency, you are not required to duplicate maps or detailed plans submitted with any permit applications related to this checklist.**

The proposal would affect the properties within the jurisdiction of Pierce County Fire District No. 18. See attached maps.

B.Environmental Elements

1. Earth

a. General description of the site:

No development is occurring as a result of this non-project action. The non-project action involves the area of Pierce County Fire District No. 18 and Central Pierce Fire & Rescue, and to the extent that area is the site, the topography varies.

b. What is the steepest slope on the site (approximate percent slope)?

Not applicable for this is a non-project action.

- c. What general types of soils are found on the site (for example, clay, sand, gravel, peat, muck)? If you know the classification of agricultural soils, specify them, and note any agricultural land of long-term commercial significance and whether the proposal results in removing any of these soils.**

Not applicable for this is a non-project action.

- d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe.**

Not applicable for this is a non-project action.

- e. Describe the purpose, type, total area, and approximate quantities and total affected area of any filling, excavation, and grading proposed. Indicate source of fill.**

No filling, excavation, and grading is proposed as this is a non-project action.

- f. Could erosion occur because of clearing, construction, or use? If so, generally describe.**

Not applicable for this is a non-project action.

- g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)?**

Not applicable for this is a non-project action.

- h. Proposed measures to reduce or control erosion, or other impacts to the earth, if any.**

Not applicable for this is a non-project action.

2. Air

- a. What types of emissions to the air would result from the proposal during construction, operation, and maintenance when the project is completed? If any, generally describe and give approximate quantities if known.**

No construction or development is occurring as a result of this non-project action. To the extent a response is needed to this question for a non-project action, the merger will result in some changes in vehicle travel between the Fire Districts, but any change in emissions will have a negligible effect on air quality.

- b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe.**

No.

c. Proposed measures to reduce or control emissions or other impacts to air, if any:

Not applicable for this is a non-project action.

3. Water

a. Surface:

- 1. Is there any surface water body on or in the immediate vicinity of the site (including year-round and seasonal streams, saltwater, lakes, ponds, wetlands)? If yes, describe type and provide names. If appropriate, state what stream or river it flows into.**

Not applicable as this is a non-project action. The non-project action involves the area of Pierce County Fire District No. 18 and Central Pierce Fire & Rescue, and to the extent that area is the site, there are several surface water bodies and rivers which are shown on the enclosed maps in response to question A12 of the Checklist.

- 2. Will the project require any work over, in, or adjacent to (within 200 feet) the described waters? If yes, please describe and attach available plans.**

No.

- 3. Estimate the amount of fill and dredge material that would be placed in or removed from surface water or wetlands and indicate the area of the site that would be affected. Indicate the source of fill material.**

No fill material will be used and no dredging will occur.

- 4. Will the proposal require surface water withdrawals or diversions? Give a general description, purpose, and approximate quantities if known.**

No surface water withdrawal or diversions are planned.

- 5. Does the proposal lie within a 100-year floodplain? If so, note location on the site plan.**

The non-project action involves the area of Pierce County Fire District No. 18, which include areas that lie within the 100-year flood plain, but no development or construction is proposed within any of these areas as a result of this non-project action.

- 6. Does the proposal involve any discharges of waste materials to surface waters? If so, describe the type of waste and anticipated volume of discharge.**

No discharge of waste materials is anticipated with this non-project action.

b. Ground:

- 1. Will groundwater be withdrawn from a well for drinking water or other purposes? If so, give a general description of the well, proposed uses and approximate quantities withdrawn from the well. Will water be discharged to groundwater? Give a general description, purpose, and approximate quantities if known.**

No groundwater will be withdrawn for this non-project action.

- 2. Describe waste material that will be discharged into the ground from septic tanks or other sources, if any (domestic sewage; industrial, containing the following chemicals...; agricultural; etc.). Describe the general size of the system, the number of such systems, the number of houses to be served (if applicable), or the number of animals or humans the system(s) are expected to serve.**

No waste material will be discharged into the ground or other sources as a result of this non-project action.

c. Water Runoff (including stormwater):

- 1. Describe the source of runoff (including storm water) and method of collection and disposal, if any (include quantities, if known). Where will this water flow? Will this water flow into other waters? If so, describe.**

Not applicable for this is a non-project action.

- 2. Could waste materials enter ground or surface waters? If so, generally describe.**

Not applicable for this is a non-project action.

- 3. Does the proposal alter or otherwise affect drainage patterns in the vicinity of the site? If so, describe.**

The non-project action does not alter or affect drainage.

d. Proposed measures to reduce or control surface, ground, and runoff water, and drainage pattern impacts, if any:

Not applicable as this is a non-project action.

4. Plants

a. Check the types of vegetation found on the site:

- deciduous tree: alder, maple, aspen, other
- evergreen tree: fir, cedar, pine, other
- shrubs
- grass
- pasture

- crop or grain**
- orchards, vineyards, or other permanent crops.**
- wet soil plants: cattail, buttercup, bullrush, skunk cabbage, other**
- water plants: water lily, eelgrass, milfoil, other**
- other types of vegetation**

The non-project action involves the area of Pierce County Fire District No. 18 and Central Pierce Fire & Rescue, which includes several types of vegetation, but there is no site being developed or construction proposed that would impact the vegetation as a result of this non-project action.

b. What kind and amount of vegetation will be removed or altered?

None.

c. List threatened and endangered species known to be on or near the site.

The non-project action involves the area of Pierce County Fire District No. 18 and Central Pierce Fire & Rescue. There are likely threatened and endangered species within these areas, but no development is planned that would remove these species and no impacts are anticipated as a result of this non-project action.

d. Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any.

Not applicable for this is a non-project action.

e. List all noxious weeds and invasive species known to be on or near the site.

The non-project action involves the area of Pierce County Fire District No. 18 and Central Pierce Fire & Rescue. There are likely invasive species within these general areas, but are not impacted by this non-project action.

5. Animals

a. List any birds and other animals that have been observed on or near the site or are known to be on or near the site.

Examples include:

The non-project action involves the area of Pierce County Fire District No. 18 and Central Pierce Fire & Rescue. Animals within that area include hawks, heron, eagles, songbirds, deer, beaver, other small mammals, bass, salmon and trout.

b. List any threatened and endangered species known to be on or near the site.

The Washington Department of Fish and Wildlife threatened and endangered species list, Revision of March 2024, was reviewed.

The non-project action involves the area of Pierce County Fire District No. 18 and Central Pierce Fire & Rescue. There are likely threatened and endangered species within these areas, but no development is planned that would affect habitat and no impacts are anticipated as a result of this non-project action.

c. Is the site part of a migration route? If so, explain.

The non-project action involves the area of Pierce County Fire No. 18 and Central Pierce Fire & Rescue, which is in the Pacific Flyway.

d. Proposed measures to preserve or enhance wildlife, if any.

Not applicable for this is a non-project action.

e. List any invasive animal species known to be on or near the site.

The non-project action involves the area of Pierce County Fire District No. 18 and Central Pierce Fire & Rescue. There are likely invasive animal species within these general areas but are not impacted by this non-project action.

6. Energy and natural resources

a. What kinds of energy (electric, natural gas, oil, wood stove, solar) will be used to meet the completed project's energy needs? Describe whether it will be used for heating, manufacturing, etc.

Not applicable for this is a non-project action.

b. Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe.

Not applicable for this is a non-project action.

c. What kinds of energy conservation features are included in the plans of this proposal? List other proposed measures to reduce or control energy impacts, if any.

None proposed for this non-project action.

7. Environmental health

a. Are there any environmental health hazards, including exposure to toxic chemicals, risk of fire and explosion, spill, or hazardous waste, that could occur because of this proposal? If so, describe.

None anticipated.

1. Describe any known or possible contamination at the site from present or past uses.

Not applicable for this is a non-project action.

- 2. Describe existing hazardous chemicals/conditions that might affect project development and design. This includes underground hazardous liquid and gas transmission pipelines located within the project area and in the vicinity.**

Not applicable for this is a non-project action.

- 3. Describe any toxic or hazardous chemicals that might be stored, used, or produced during the project's development or construction, or at any time during the operating life of the project.**

Not applicable for this is a non-project action.

- 4. Describe special emergency services that might be required.**

Not applicable for this is a non-project action.

- 5. Proposed measures to reduce or control environmental health hazards, if any.**

Not applicable for this is a non-project action.

b. Noise

- 1. What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)?**

Not applicable for this is a non-project action.

- 2. What types and levels of noise would be created by or associated with the project on a short-term or a long-term basis (for example: traffic, construction, operation, other)? Indicate what hours noise would come from the site)?**

The merger of the Fire Districts is a non-project action that itself will not create any new noise. Fire and emergency vehicle sirens will continue to be used when the Fire Districts respond to emergency calls, but little to no additional siren use is anticipated as a result of the merger.

- 3. Proposed measures to reduce or control noise impacts, if any:**

None.

8. Land and shoreline use

- a. What is the current use of the site and adjacent properties? Will the proposal affect current land uses on nearby or adjacent properties? If so, describe.**

Not applicable for this is a non-project action.

- b. Has the project site been used as working farmlands or working forest lands? If so, describe. How much agricultural or forest land of long-term commercial significance will be converted to other uses because of the proposal, if any? If resource lands have not been designated, how many acres in farmland or forest land tax status will be converted to nonfarm or non-forest use?**

Not applicable for this is a non-project action.

- 1. Will the proposal affect or be affected by surrounding working farm or forest land normal business operations, such as oversize equipment access, the application of pesticides, tilling, and harvesting? If so, how?**

No.

- c. Describe any structures on the site.**

Fire stations and related office space are located throughout the Fire Districts. No change in these structures is planned as part of this non-project action.

- d. Will any structures be demolished? If so, what?**

No.

- e. What is the current zoning classification of the site?**

Pierce County Fire District No. 18's jurisdiction includes areas zoned Agricultural Resource Land (ARL), Orting (ORT), Rural 10 (R10), Rural 20 (R20), Rural Farm (RF), and Rural Sensitive Resource (RSR).

- f. What is the current comprehensive plan designation of the site?**

Pierce County Fire District No. 18's jurisdiction does not include areas identified as potential annexation areas or within the urban growth areas.

- g. If applicable, what is the current shoreline master program designation of the site?**

Not applicable for this is a non-project action.

- h. Has any part of the site been classified as a critical area by the city or county? If so, specify.**

Not applicable for this is a non-project action.

- i. Approximately how many people would reside or work in the completed project?**

Not applicable for this is a non-project action.

- j. Approximately how many people would the completed project displace?**

Not applicable for this is a non-project action.

- k. Proposed measures to avoid or reduce displacement impacts, if any.**

Not applicable for this is a non-project action.

- l. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any.**

Not applicable for this is a non-project action.

- m. Proposed measures to reduce or control impacts to agricultural and forest lands of long-term commercial significance, if any:**

Not applicable for this is a non-project action.

9. Housing

- a. **Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing.**

Not applicable for this is a non-project action.

- b. **Approximately how many units, if any, would be eliminated? Indicate whether high, middle, or low-income housing.**

Not applicable for this is a non-project action.

- c. **Proposed measures to reduce or control housing impacts, if any:**

Not applicable for this is a non-project action.

10. Aesthetics

- a. **What is the tallest height of any proposed structure(s), not including antennas; what is the principal exterior building material(s) proposed?**

Not applicable for this is a non-project action.

- b. **What views in the immediate vicinity would be altered or obstructed?**

Not applicable for this is a non-project action.

- c. **Proposed measures to reduce or control aesthetic impacts, if any:**

Not applicable for this is a non-project action.

11. Light and glare

- a. **What type of light or glare will the proposal produce? What time of day would it mainly occur?**

The merger of the Fire Districts is a non-project action that itself will not create any new light or glare. Fire and emergency vehicle lights will continue to be used when the Fire Districts respond to emergency calls, but little to no additional light usage is anticipated as a result of the merger.

- b. **Could light or glare from the finished project be a safety hazard or interfere with views?**

No.

- c. **What existing off-site sources of light or glare may affect your proposal?**

Not applicable for this is a non-project action.

- d. **Proposed measures to reduce or control light and glare impacts, if any:**

Not applicable for this is a non-project action.

12. Recreation

- a. **What designated and informal recreational opportunities are in the immediate vicinity?**

Hiking, biking, boating, fishing, walking, park usage, lake and river recreation, etc.

- b. **Would the proposed project displace any existing recreational uses? If so, describe.**

No.

- c. **Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any:**

Not applicable for this is a non-project action.

13. Historic and cultural preservation

- a. **Are there any buildings, structures, or sites, located on or near the site that are over 45 years old listed in or eligible for listing in national, state, or local preservation registers? If so, specifically describe.**

Not applicable for this is a non-project action.

- b. **Are there any landmarks, features, or other evidence of Indian or historic use or occupation? This may include human burials or old cemeteries. Are there any material evidence, artifacts, or areas of cultural importance on or near the site? Please list any professional studies conducted at the site to identify such resources.**

Not applicable for this is a non-project action.

- c. **Describe the methods used to assess the potential impacts to cultural and historic resources on or near the project site. Examples include consultation with tribes and the department of archeology and historic preservation, archaeological surveys, historic maps, GIS data, etc.**

Not applicable for this is a non-project action.

- d. **Proposed measures to avoid, minimize, or compensate for loss, changes to, and disturbance to resources. Please include plans for the above and any permits that may be required.**

Not applicable for this is a non-project action.

14. Transportation

- a. **Identify public streets and highways serving the site or affected geographic area and describe proposed access to the existing street system. Show on site plans, if any.**

No change of access or impacts to use are anticipated for this non-project action.

- b. Is the site or affected geographic area currently served by public transit? If so, generally describe. If not, what is the approximate distance to the nearest transit stop?**

Pierce Transit serves parts of the areas included in the Fire Districts.

- c. Will the proposal require any new or improvements to existing roads, streets, pedestrian, bicycle, or state transportation facilities, not including driveways? If so, generally describe (indicate whether public or private).**

Not applicable.

- d. Will the project or proposal use (or occur in the immediate vicinity of) water, rail, or air transportation? If so, generally describe.**

Not applicable.

- e. How many vehicular trips per day would be generated by the completed project or proposal? If known, indicate when peak volumes would occur and what percentage of the volume would be trucks (such as commercial and non-passenger vehicles). What data or transportation models were used to make these estimates?**

This non-project action may create a few additional daily trips between the consolidated Fire Districts' stations, but these additional trips, if any, are not anticipated to create any significant adverse impacts to traffic.

- f. Will the proposal interfere with, affect, or be affected by the movement of agricultural and forest products on roads or streets in the area? If so, generally describe.**

None anticipated.

- g. Proposed measures to reduce or control transportation impacts, if any:**

None.

15. Public services

- a. Would the project result in an increased need for public services (for example: fire protection, police protection, public transit, health care, schools, other)? If so, generally describe.**

Not applicable for this is a non-project action.

- b. Proposed measures to reduce or control direct impacts on public services, if any.**

None.

16. Utilities

- a. Circle utilities currently available at the site: electricity, natural gas, water, refuse service, telephone, sanitary sewer, septic system, other:**

Not applicable for this is a non-project action.

- b. Describe the utilities that are proposed for the project, the utility providing the service, and the general construction activities on the site or in the immediate vicinity which might be needed.**

Not applicable for this is a non-project action.

C. Signature

The above answers are true and complete to the best of my knowledge. I understand that the lead agency is relying on them to make its decision.

DocuSigned by:

 X _____
 2E68AE3F48E0462...

Dustin Morrow
Fire Chief, Pierce County Fire District No. 18
04/11/2024

D. Supplemental sheet for non-project actions

Do not use this section for project actions.

Because these questions are very general, it may be helpful to read them in conjunction with the list of the elements of the environment.

When answering these questions, be aware of the extent the proposal, or the types of activities likely to result from the proposal, would affect the item at a greater intensity or at a faster rate than if the proposal were not implemented. Respond briefly and in general terms.

- 1. How would the proposal be likely to increase discharge to water; emissions to air; production, storage, or release of toxic or hazardous substances; or production of noise?**

The proposed merger of the Fire Districts will not likely increase discharges, emissions, production of noise, or the production, storage or release of toxic or hazardous substances. The proposed merger of the Fire Districts will create efficiencies in operations and response times, likely resulting in a decrease in the above effects.

Proposed measures to avoid or reduce such increases are:

None.

- 2. How would the proposal be likely to affect plants, animals, fish, or marine life?**

The proposed merger of the Fire Districts will not likely affect plants, animals, fish or marine life.

Proposed measures to protect or conserve plants, animals, fish, or marine life are:

None.

3. How would the proposal be likely to deplete energy or natural resources?

The proposed merger of the Fire Districts will not likely deplete energy or natural resources.

Proposed measures to protect or conserve energy and natural resources are:

None.

4. How would the proposal be likely to use or affect environmentally sensitive areas or areas designated (or eligible or under study) for governmental protection, such as parks, wilderness, wild and scenic rivers, threatened or endangered species habitat, historic or cultural sites, wetlands, floodplains, or prime farmlands?

The proposed merger of the Fire Districts will not likely use or affect environmentally sensitive areas, or areas designated for government protection.

Proposed measures to protect such resources or to avoid or reduce impacts are:

None.

5. How would the proposal be likely to affect land and shoreline use, including whether it would allow or encourage land or shoreline uses incompatible with existing plans?

The proposed merger of the Fire Districts will not likely use or affect land or shoreline use in a manner incompatible with existing uses or plans.

Proposed measures to avoid or reduce shoreline and land use impacts are:

None.

6. How would the proposal be likely to increase demands on transportation or public services and utilities?

The proposed merger of the Fire Districts will not likely increase demands on transportation or public services and utilities. Rather, the proposed merger of the Fire Districts will likely create efficiencies in public services, reducing demands on existing operations of the two separate Fire Districts.

Proposed measures to reduce or respond to such demand(s) are:

None.

7. Identify, if possible, whether the proposal may conflict with local, state, or federal laws or requirements for the protection of the environment.

The proposed merger of the Fire Districts will not conflict with local, state or federal laws or requirements for the protection of the environment.

SEPA¹ Environmental Checklist

Purpose of checklist

Governmental agencies use this checklist to help determine whether the environmental impacts of your proposal are significant. This information is also helpful to determine if available avoidance, minimization, or compensatory mitigation measures will address the probable significant impacts or if an environmental impact statement will be prepared to further analyze the proposal.

Instructions for applicants

This environmental checklist asks you to describe some basic information about your proposal. Please answer each question accurately and carefully, to the best of your knowledge. You may need to consult with an agency specialist or private consultant for some questions. **You may use “not applicable” or “does not apply” only when you can explain why it does not apply and not when the answer is unknown.** You may also attach or incorporate by reference additional studies reports. Complete and accurate answers to these questions often avoid delays with the SEPA process as well as later in the decision-making process.

The checklist questions apply to **all parts of your proposal**, even if you plan to do them over a period of time or on different parcels of land. Attach any additional information that will help describe your proposal or its environmental effects. The agency to which you submit this checklist may ask you to explain your answers or provide additional information reasonably related to determining if there may be significant adverse impact.

Instructions for lead agencies

Please adjust the format of this template as needed. Additional information may be necessary to evaluate the existing environment, all interrelated aspects of the proposal and an analysis of adverse impacts. The checklist is considered the first but not necessarily the only source of information needed to make an adequate threshold determination. Once a threshold determination is made, the lead agency is responsible for the completeness and accuracy of the checklist and other supporting documents.

Use of checklist for non-project proposals

For non-project proposals (such as ordinances, regulations, plans and programs), complete the applicable parts of sections A and B, plus the Supplemental Sheet for Non-project Actions (Part D). Please completely answer all questions that apply and note that the words "project," "applicant," and "property or site" should be read as "proposal," "proponent," and "affected geographic area," respectively. The lead agency may exclude (for non-projects) questions in “Part B: Environmental Elements” that do not contribute meaningfully to the analysis of the proposal.

¹ <https://ecology.wa.gov/Regulations-Permits/SEPA/Environmental-review/SEPA-guidance/Checklist-guidance>

A. Background

1. Name of proposed project, if applicable:

Proposed merger of Graham Fire & Rescue (GFR) into Central Pierce Fire & Rescue (CPFR)

2. Name of applicant:

Graham Fire & Rescue

3. Address and phone number of applicant and contact person:

Attn: Fire Chief
PO BOX 360
Graham, WA 98338
(253) 847-8811

4. Date checklist prepared:

April 11, 2024

5. Agency requesting checklist:

Central Pierce Fire & Rescue

6. Proposed timing of schedule (including phasing, if applicable):

The proposed merger of GFR and CPFR is anticipated to occur on January 1, 2026, pending a citizen vote on the April 2025 ballot to merge the Fire Districts.

7. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain.

No. The Fire Districts are generally open to further consolidation. However, the Fire Districts have no specific plans for additions, expansions or further activity related to the merger.

8. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal.

None.

9. Do you know whether applications are pending for governmental approvals of other proposals directly affecting the property covered by your proposal? If yes, explain.

None.

10. List any government approvals or permits that will be needed for your proposal, if known.

Graham Fire & Rescue will be submitting a petition to Central Pierce Fire & Rescue for acceptance on April 22, 2024. Approval of the Pierce County Boundary Review is required. Vote of the citizens of Graham Fire & Rescue to merge is required.

11. Give brief, complete description of your proposal, including the proposed uses and the size of the project and site. There are several questions later in this checklist that ask you to describe certain aspects of your proposal. You do not need to repeat those answers on

this page. (Lead agencies may modify this form to include additional specific information on project description.)

Proposed merger of Graham Fire & Rescue into Central Pierce Fire & Rescue.

- 12. Location of the proposal. Give sufficient information for a person to understand the precise location of your proposed project, including a street address, if any, and section, township, and range, if known. If a proposal would occur over a range of area, provide the range or boundaries of the site(s). Provide a legal description, site plan, vicinity map, and topographic map, if reasonably available. While you should submit any plans required by the agency, you are not required to duplicate maps or detailed plans submitted with any permit applications related to this checklist.**

The proposal would affect the properties within the jurisdiction of Graham Fire & Rescue. See attached maps.

B.Environmental Elements

1. Earth

- a. General description of the site:**

No development is occurring as a result of this non-project action. The non-project action involves the area of Graham Fire & Rescue and Central Pierce Fire & Rescue, and to the extent that area is the site, the topography varies.

- b. What is the steepest slope on the site (approximate percent slope)?**

Not applicable for this is a non-project action.

- c. What general types of soils are found on the site (for example, clay, sand, gravel, peat, muck)? If you know the classification of agricultural soils, specify them, and note any agricultural land of long-term commercial significance and whether the proposal results in removing any of these soils.**

Not applicable for this is a non-project action.

- d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe.**

Not applicable for this is a non-project action.

- e. Describe the purpose, type, total area, and approximate quantities and total affected area of any filling, excavation, and grading proposed. Indicate source of fill.**

No filling, excavation, and grading is proposed as this is a non-project action.

- f. Could erosion occur because of clearing, construction, or use? If so, generally describe.**

Not applicable for this is a non-project action.

- g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)?**

Not applicable for this is a non-project action.

- h. Proposed measures to reduce or control erosion, or other impacts to the earth, if any.**

Not applicable for this is a non-project action.

2. Air

- a. What types of emissions to the air would result from the proposal during construction, operation, and maintenance when the project is completed? If any, generally describe and give approximate quantities if known.**

No construction or development is occurring as a result of this non-project action. To the extent a response is needed to this question for a non-project action, the merger will result in some changes in vehicle travel between the Fire Districts, but any change in emissions will have a negligible effect on air quality.

- b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe.**

No.

- c. Proposed measures to reduce or control emissions or other impacts to air, if any:**

Not applicable for this is a non-project action.

3. Water

- a. Surface:**

- 1. Is there any surface water body on or in the immediate vicinity of the site (including year-round and seasonal streams, saltwater, lakes, ponds, wetlands)? If yes, describe type and provide names. If appropriate, state what stream or river it flows into.**

Not applicable as this is a non-project action. The non-project action involves the area of Graham Fire & Rescue and Central Pierce Fire & Rescue, and to the extent

that area is the site, there are several surface water bodies and rivers which are shown on the enclosed maps in response to question A12 of the Checklist.

- 2. Will the project require any work over, in, or adjacent to (within 200 feet) the described waters? If yes, please describe and attach available plans.**

No.

- 3. Estimate the amount of fill and dredge material that would be placed in or removed from surface water or wetlands and indicate the area of the site that would be affected. Indicate the source of fill material.**

No fill material will be used and no dredging will occur.

- 4. Will the proposal require surface water withdrawals or diversions? Give a general description, purpose, and approximate quantities if known.**

No surface water withdrawal or diversions are planned.

- 5. Does the proposal lie within a 100-year floodplain? If so, note location on the site plan.**

The non-project action involves the area of Graham Fire & Rescue, which include areas that lie within the 100-year flood plain, but no development or construction is proposed within any of these areas as a result of this non-project action.

- 6. Does the proposal involve any discharges of waste materials to surface waters? If so, describe the type of waste and anticipated volume of discharge.**

No discharge of waste materials is anticipated with this non-project action.

b. Ground:

- 1. Will groundwater be withdrawn from a well for drinking water or other purposes? If so, give a general description of the well, proposed uses and approximate quantities withdrawn from the well. Will water be discharged to groundwater? Give a general description, purpose, and approximate quantities if known.**

No groundwater will be withdrawn for this non-project action.

- 2. Describe waste material that will be discharged into the ground from septic tanks or other sources, if any (domestic sewage; industrial, containing the following chemicals...; agricultural; etc.). Describe the general size of the system, the number of such systems, the number of houses to be served (if applicable), or the number of animals or humans the system(s) are expected to serve.**

No waste material will be discharged into the ground or other sources as a result of this non-project action.

c. Water Runoff (including stormwater):

- 1. Describe the source of runoff (including storm water) and method of collection and disposal, if any (include quantities, if known). Where will this water flow? Will this water flow into other waters? If so, describe.**

Not applicable for this is a non-project action.

- 2. Could waste materials enter ground or surface waters? If so, generally describe.**

Not applicable for this is a non-project action.

- 3. Does the proposal alter or otherwise affect drainage patterns in the vicinity of the site? If so, describe.**

The non-project action does not alter or affect drainage.

- d. Proposed measures to reduce or control surface, ground, and runoff water, and drainage pattern impacts, if any:**

Not applicable as this is a non-project action.

4. Plants

- a. Check the types of vegetation found on the site:**

- deciduous tree: alder, maple, aspen, other
- evergreen tree: fir, cedar, pine, other
- shrubs
- grass
- pasture
- crop or grain
- orchards, vineyards, or other permanent crops.
- wet soil plants: cattail, buttercup, bullrush, skunk cabbage, other
- water plants: water lily, eelgrass, milfoil, other
- other types of vegetation

The non-project action involves the area of Graham Fire & Rescue and Central Pierce Fire & Rescue, which includes several types of vegetation, but there is no site being developed or construction proposed that would impact the vegetation as a result of this non-project action.

- b. What kind and amount of vegetation will be removed or altered?**

None.

- c. List threatened and endangered species known to be on or near the site.**

The non-project action involves the area of Graham Fire & Rescue and Central Pierce Fire & Rescue. There are likely threatened and endangered species within these areas, but no development is planned that would remove these species and no impacts are anticipated as a result of this non-project action.

d. Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any.

Not applicable for this is a non-project action.

e. List all noxious weeds and invasive species known to be on or near the site.

The non-project action involves the areas of Graham Fire & Rescue and Central Pierce Fire & Rescue. There are likely invasive species within these general areas but are not impacted by this non-project action.

5. Animals

a. List any birds and other animals that have been observed on or near the site or are known to be on or near the site.

Examples include:

The non-project action involves the area of Graham Fire & Rescue and Central Pierce Fire & Rescue. Animals within that area include hawks, heron, eagles, songbirds, deer, beaver, other small mammals, bass, salmon and trout.

b. List any threatened and endangered species known to be on or near the site.

The Washington Department of Fish and Wildlife threatened and endangered species list, Revision of March 2024, was reviewed.

The non-project action involves the area of Graham Fire & Rescue and Central Pierce Fire & Rescue. There are likely threatened and endangered species within these areas, but no development is planned that would affect habitat and no impacts are anticipated as a result of this non-project action.

c. Is the site part of a migration route? If so, explain.

The non-project action involves the area of Graham Fire & Rescue and Central Pierce Fire & Rescue, which is in the Pacific Flyway.

d. Proposed measures to preserve or enhance wildlife, if any.

Not applicable for this is a non-project action.

e. List any invasive animal species known to be on or near the site.

The non-project action involves the area of Graham Fire & Rescue and Central Pierce Fire & Rescue. There are likely invasive animal species within these general areas but are not impacted by this non-project action.

6. Energy and natural resources

- a. **What kinds of energy (electric, natural gas, oil, wood stove, solar) will be used to meet the completed project's energy needs? Describe whether it will be used for heating, manufacturing, etc.**

Not applicable for this is a non-project action.

- b. **Would your project affect the potential use of solar energy by adjacent properties? If so, generally describe.**

Not applicable for this is a non-project action.

- c. **What kinds of energy conservation features are included in the plans of this proposal? List other proposed measures to reduce or control energy impacts, if any.**

None proposed for this non-project action.

7. Environmental health

- a. **Are there any environmental health hazards, including exposure to toxic chemicals, risk of fire and explosion, spill, or hazardous waste, that could occur because of this proposal? If so, describe.**

None anticipated.

1. **Describe any known or possible contamination at the site from present or past uses.**

Not applicable for this is a non-project action.

2. **Describe existing hazardous chemicals/conditions that might affect project development and design. This includes underground hazardous liquid and gas transmission pipelines located within the project area and in the vicinity.**

Not applicable for this is a non-project action.

3. **Describe any toxic or hazardous chemicals that might be stored, used, or produced during the project's development or construction, or at any time during the operating life of the project.**

Not applicable for this is a non-project action.

4. **Describe special emergency services that might be required.**

Not applicable for this is a non-project action.

5. **Proposed measures to reduce or control environmental health hazards, if any.**

Not applicable for this is a non-project action.

- b. **Noise**

1. **What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)?**

Not applicable for this is a non-project action.

- 2. What types and levels of noise would be created by or associated with the project on a short-term or a long-term basis (for example: traffic, construction, operation, other)? Indicate what hours noise would come from the site)?**

The merger of the Fire Districts is a non-project action that itself will not create any new noise. Fire and emergency vehicle sirens will continue to be used when the Fire Districts respond to emergency calls, but little to no additional siren use is anticipated as a result of the merger.

- 3. Proposed measures to reduce or control noise impacts, if any:**

None.

8. Land and shoreline use

- a. What is the current use of the site and adjacent properties? Will the proposal affect current land uses on nearby or adjacent properties? If so, describe.**

Not applicable for this is a non-project action.

- b. Has the project site been used as working farmlands or working forest lands? If so, describe. How much agricultural or forest land of long-term commercial significance will be converted to other uses because of the proposal, if any? If resource lands have not been designated, how many acres in farmland or forest land tax status will be converted to nonfarm or non-forest use?**

Not applicable for this is a non-project action.

- 1. Will the proposal affect or be affected by surrounding working farm or forest land normal business operations, such as oversize equipment access, the application of pesticides, tilling, and harvesting? If so, how?**

No.

- c. Describe any structures on the site.**

Fire stations and related office space are located throughout the Fire Districts. No change in these structures is planned as part of this non-project action.

- d. Will any structures be demolished? If so, what?**

No.

- e. What is the current zoning classification of the site?**

Graham Fire & Rescue's jurisdiction includes areas zoned Agricultural Resource Land (ARL), Community Center (CC), Community Employment (CE), Employment Center (EC), Employment Corridor (ECor), High Density Single Family (HSF), Mixed Use District (MUD), Moderate Density Single Family (MSF), Moderate-High Density Residential (MHR), Neighborhood Corridor (NCor), Park & Recreation (PR), Residential Resource (RR), Rural 10 (R10), Rural 5 (R5), Rural Farm (RF), Rural Sensitive Resource (RSR), and Single Family (SF).

f. What is the current comprehensive plan designation of the site?

Graham Fire & Rescue's jurisdiction includes areas within the urban growth areas for Pierce County.

g. If applicable, what is the current shoreline master program designation of the site?

Not applicable for this is a non-project action.

h. Has any part of the site been classified as a critical area by the city or county? If so, specify.

Not applicable for this is a non-project action.

i. Approximately how many people would reside or work in the completed project?

Not applicable for this is a non-project action.

j. Approximately how many people would the completed project displace?

Not applicable for this is a non-project action.

k. Proposed measures to avoid or reduce displacement impacts, if any.

Not applicable for this is a non-project action.

l. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any.

Not applicable for this is a non-project action.

m. Proposed measures to reduce or control impacts to agricultural and forest lands of long-term commercial significance, if any:

Not applicable for this is a non-project action.

9. Housing

a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing.

Not applicable for this is a non-project action.

b. Approximately how many units, if any, would be eliminated? Indicate whether high, middle, or low-income housing.

Not applicable for this is a non-project action.

c. Proposed measures to reduce or control housing impacts, if any:

Not applicable for this is a non-project action.

10. Aesthetics

- a. **What is the tallest height of any proposed structure(s), not including antennas; what is the principal exterior building material(s) proposed?**

Not applicable for this is a non-project action.

- b. **What views in the immediate vicinity would be altered or obstructed?**

Not applicable for this is a non-project action.

- c. **Proposed measures to reduce or control aesthetic impacts, if any:**

Not applicable for this is a non-project action.

11. Light and glare

- a. **What type of light or glare will the proposal produce? What time of day would it mainly occur?**

The merger of the Fire Districts is a non-project action that itself will not create any new light or glare. Fire and emergency vehicle lights will continue to be used when the Fire Districts respond to emergency calls, but little to no additional light usage is anticipated as a result of the merger.

- b. **Could light or glare from the finished project be a safety hazard or interfere with views?**

No.

- c. **What existing off-site sources of light or glare may affect your proposal?**

Not applicable for this is a non-project action.

- d. **Proposed measures to reduce or control light and glare impacts, if any:**

Not applicable for this is a non-project action.

12. Recreation

- a. **What designated and informal recreational opportunities are in the immediate vicinity?**

Hiking, biking, boating, fishing, walking, park usage, lake and river recreation, etc.

- b. **Would the proposed project displace any existing recreational uses? If so, describe.**

No.

- c. **Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any:**

Not applicable for this is a non-project action.

13. Historic and cultural preservation

- a. **Are there any buildings, structures, or sites, located on or near the site that are over 45 years old listed in or eligible for listing in national, state, or local preservation registers? If so, specifically describe.**

Not applicable for this is a non-project action.

- b. **Are there any landmarks, features, or other evidence of Indian or historic use or occupation? This may include human burials or old cemeteries. Are there any material evidence, artifacts, or areas of cultural importance on or near the site? Please list any professional studies conducted at the site to identify such resources.**

Not applicable for this is a non-project action.

- c. **Describe the methods used to assess the potential impacts to cultural and historic resources on or near the project site. Examples include consultation with tribes and the department of archeology and historic preservation, archaeological surveys, historic maps, GIS data, etc.**

Not applicable for this is a non-project action.

- d. **Proposed measures to avoid, minimize, or compensate for loss, changes to, and disturbance to resources. Please include plans for the above and any permits that may be required.**

Not applicable for this is a non-project action.

14. Transportation

- a. **Identify public streets and highways serving the site or affected geographic area and describe proposed access to the existing street system. Show on site plans, if any.**

No change of access or impacts to use are anticipated for this non-project action.

- b. **Is the site or affected geographic area currently served by public transit? If so, generally describe. If not, what is the approximate distance to the nearest transit stop?**

Pierce Transit serves parts of the areas included in the Fire Districts.

- c. **Will the proposal require any new or improvements to existing roads, streets, pedestrian, bicycle, or state transportation facilities, not including driveways? If so, generally describe (indicate whether public or private).**

Not applicable.

- d. **Will the project or proposal use (or occur in the immediate vicinity of) water, rail, or air transportation? If so, generally describe.**

Not applicable.

- e. **How many vehicular trips per day would be generated by the completed project or proposal? If known, indicate when peak volumes would occur and what percentage of the volume would be trucks (such as commercial and non-passenger vehicles). What data or transportation models were used to make these estimates?**

This non-project action may create a few additional daily trips between the consolidated Fire Districts' stations, but these additional trips, if any, are not anticipated to create any significant adverse impacts to traffic.

- f. **Will the proposal interfere with, affect, or be affected by the movement of agricultural and forest products on roads or streets in the area? If so, generally describe.**

None anticipated.

- g. **Proposed measures to reduce or control transportation impacts, if any:**

None.

15. Public services

- a. **Would the project result in an increased need for public services (for example: fire protection, police protection, public transit, health care, schools, other)? If so, generally describe.**

Not applicable for this is a non-project action.

- b. **Proposed measures to reduce or control direct impacts on public services, if any.**

None.

16. Utilities

- a. **Circle utilities currently available at the site: electricity, natural gas, water, refuse service, telephone, sanitary sewer, septic system, other:**

Not applicable for this is a non-project action.

- b. **Describe the utilities that are proposed for the project, the utility providing the service, and the general construction activities on the site or in the immediate vicinity which might be needed.**

Not applicable for this is a non-project action.

C. Signature

The above answers are true and complete to the best of my knowledge. I understand that the lead agency is relying on them to make its decision.

DocuSigned by:
Dustin Morrow
2E68AE3F48E0462...

Dustin Morrow
Fire Chief, Graham Fire & Rescue
04/11/2024

D. Supplemental sheet for non-project actions

Do not use this section for project actions.

Because these questions are very general, it may be helpful to read them in conjunction with the list of the elements of the environment.

When answering these questions, be aware of the extent the proposal, or the types of activities likely to result from the proposal, would affect the item at a greater intensity or at a faster rate than if the proposal were not implemented. Respond briefly and in general terms.

- 1. How would the proposal be likely to increase discharge to water; emissions to air; production, storage, or release of toxic or hazardous substances; or production of noise?**

The proposed merger of the Fire Districts will not likely increase discharges, emissions, production of noise, or the production, storage or release of toxic or hazardous substances. The proposed merger of the Fire Districts will create efficiencies in operations and response times, likely resulting in a decrease in the above effects.

Proposed measures to avoid or reduce such increases are:

None.

- 2. How would the proposal be likely to affect plants, animals, fish, or marine life?**

The proposed merger of the Fire Districts will not likely affect plants, animals, fish or marine life.

Proposed measures to protect or conserve plants, animals, fish, or marine life are:

None.

- 3. How would the proposal be likely to deplete energy or natural resources?**

The proposed merger of the Fire Districts will not likely deplete energy or natural resources.

Proposed measures to protect or conserve energy and natural resources are:

None.

- 4. How would the proposal be likely to use or affect environmentally sensitive areas or areas designated (or eligible or under study) for governmental protection, such as**

parks, wilderness, wild and scenic rivers, threatened or endangered species habitat, historic or cultural sites, wetlands, floodplains, or prime farmlands?

The proposed merger of the Fire Districts will not likely use or affect environmentally sensitive areas, or areas designated for government protection.

Proposed measures to protect such resources or to avoid or reduce impacts are:

None.

5. How would the proposal be likely to affect land and shoreline use, including whether it would allow or encourage land or shoreline uses incompatible with existing plans?

The proposed merger of the Fire Districts will not likely use or affect land or shoreline use in a manner incompatible with existing uses or plans.

Proposed measures to avoid or reduce shoreline and land use impacts are:

None.

6. How would the proposal be likely to increase demands on transportation or public services and utilities?

The proposed merger of the Fire Districts will not likely increase demands on transportation or public services and utilities. Rather, the proposed merger of the Fire Districts will likely create efficiencies in public services, reducing demands on existing operations of the two separate Fire Districts.

Proposed measures to reduce or respond to such demand(s) are:

None.

7. Identify, if possible, whether the proposal may conflict with local, state, or federal laws or requirements for the protection of the environment.

The proposed merger of the Fire Districts will not conflict with local, state or federal laws or requirements for the protection of the environment.



Central Pierce Fire & Rescue

Mailing Address: P.O. Box 940, Spanaway, WA 98387
1015 39th Ave SE Suite 120 Puyallup, WA 98374
(253) 538-6400 (253) 276-6770 Fax
www.centralpiercefirerescue.org

STATE ENVIRONMENTAL POLICY ACT

Determination of Non-Significance

May 7, 2024

Lead Agency: Central Pierce Fire & Rescue

Agency Contact: Fire Chief Dustin Morrow, DMorrow@centralpiercefirerescue.org and KKemp@centralpiercefirerescue.org

Agency File Number: N/A

Description of Proposal: Proposed merger of Pierce County Fire District No.18 into Central Pierce Fire & Rescue

Location of Proposal: Jurisdictional areas of Pierce County Fire District No.18 and Central Pierce Fire & Rescue

Applicant: Pierce County Fire District No.18 dba Orting Valley Fire & Rescue
401 Washington Ave SE
Orting, WA 98360
360-893-2221

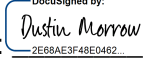
Central Pierce Fire & Rescue has determined that this proposal will not have a probable significant adverse impact on the environment. An environmental impact statement (EIS) is not required under RCW 43.21C.030. We have reviewed the attached Environmental Checklist. This information is available to the public on request.

This determination is based on the following findings and conclusions:

Proposed merger will primarily only adjust the jurisdictional boundaries of the Fire Districts. The proposed merger is a non-project action that will not involve construction, development of a physical site or alterations to the physical environment.

This Determination of Non-Significance is issued under WAC 197-11-340(2) and the comment period will end on May 22, 2024.

Responsible Official: Fire Chief Dustin Morrow
Address: 1015-39th Ave SE Suite 120 Puyallup, WA 98374
Telephone: 253-538-6400
Email Address: DMorrow@centralpiercefirerescue.org and KKemp@centralpiercefirerescue.org

Signature:  _____ Date: May 7, 2024
Appeal process: There is no agency appeal



Central Pierce Fire & Rescue

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STATE ENVIRONMENTAL POLICY ACT

Determination of Non-Significance

May 7, 2024

Lead Agency: Central Pierce Fire & Rescue

Agency Contact: Fire Chief Dustin Morrow, DMorrow@centralpiercefirerescue.org and KKemp@centralpiercefirerescue.org

Agency File Number: N/A

Description of Proposal: Proposed merger of Graham Fire & Rescue into Central Pierce Fire & Rescue

Location of Proposal: Jurisdictional areas of Graham Fire & Rescue and Central Pierce Fire & Rescue

Applicant: Graham Fire & Rescue
PO Box 369
Graham, WA 98338
253-847-8811

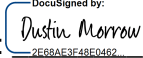
Central Pierce Fire & Rescue has determined that this proposal will not have a probable significant adverse impact on the environment. An environmental impact statement (EIS) is not required under RCW 43.21C.030. We have reviewed the attached Environmental Checklist. This information is available to the public on request.

This determination is based on the following findings and conclusions:

Proposed merger will primarily only adjust the jurisdictional boundaries of the Fire Districts. The proposed merger is a non-project action that will not involve construction, development of a physical site or alterations to the physical environment.

This Determination of Non-Significance is issued under WAC 197-11-340(2) and the comment period will end on May 22, 2024.

Responsible Official: Fire Chief Dustin Morrow
Address: 1015-39th Ave SE Suite 120 Puyallup, WA 98374
Telephone: 253-538-6400
Email Address: DMorrow@centralpiercefirerescue.org and KKemp@centralpiercefirerescue.org

Signature:  _____ Date: May 7, 2024

Appeal process: There is no agency appeal

Mission: Effectively respond, continuously improve, compassionately serve



Central Pierce Fire & Rescue

Mailing Address: P.O. Box 940, Spanaway, WA 98387
1015 39th Ave SE Suite 120 Puyallup, WA 98374
(253) 538-6400 (253) 276-6770 Fax
www.centralpiercefirerescue.org

NOTICE OF DETERMINATION OF NON-SIGNIFICANCE-NON-PROJECT ACTION

Central Pierce Fire & Rescue has issued a Determination of Non-Significance (“DNS”) under the State Environmental Policy Act (“SEPA”) rules (WAC 197-11) and is SEPA Procedures for the proposed merger of Pierce County Fire Protection District No. 18 d/b/a Orting Valley Fire & Rescue into Central Pierce Fire & Rescue. After review of a completed environmental checklist and other information on file with Central Pierce Fire & Rescue, the SEPA Responsible Official has determined this proposal will not have a probable significant adverse impact on the environment.

The purpose of this notice is to solicit comments on the SEPA Checklist and DNS. The public is invited to comment on this DNS by submitting written comments no later than 4:30 p.m. May 28, 2024 at 1015 39th Avenue SE, Suite 120, Puyallup, WA 98374 (the “Administrative Office”). Comments may also be submitted via email to DMorrow@centralpiercefirerescue.org.

The DNS and the SEPA checklist for the proposed merger can be obtained at no charge or can be viewed at the Administrative Office or via email to [Kim Kemp, kkemp@centralpiercefirerescue.org](mailto:kkemp@centralpiercefirerescue.org).



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NOTICE OF DETERMINATION OF NON-SIGNIFICANCE-NON-PROJECT ACTION

Central Pierce Fire & Rescue has issued a Determination of Non-Significance (“DNS”) under the State Environmental Policy Act (“SEPA”) rules (WAC 197-11) and is SEPA Procedures for the proposed merger of Graham Fire & Rescue into Central Pierce Fire & Rescue. After review of a completed environmental checklist and other information on file with Central Pierce Fire & Rescue, the SEPA Responsible Official has determined this proposal will not have a probable significant adverse impact on the environment.

The purpose of this notice is to solicit comments on the SEPA Checklist and DNS. The public is invited to comment on this DNS by submitting written comments no later than 4:30 p.m. May 28, 2024 at 1015 39th Avenue SE, Suite 120, Puyallup, WA 98374 (the “Administrative Office”). Comments may also be submitted via email to DMorrow@centralpiercefirerescue.org.

The DNS and the SEPA checklist for the proposed merger can be obtained at no charge or can be viewed at the Administrative Office or via email to [Kim Kemp, kkemp@centralpiercefirerescue.org](mailto:kkemp@centralpiercefirerescue.org).



Board Meeting Agenda Item Summary

Agenda Date: May 13, 2024

Item Title: Human Resources Division Report

Attachments: N/A

Submitted by: HRD Washo

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

New Hires

Between April and early May we have onboarded the following six (6) new hires:

- Katie Absher, Support Specialist – Finance/Front Desk
- Megan Campbell, Support Specialist – Health & Wellness
- Jadyne Hatch, Support Specialist – Finance/Accounts Payable
- Chance Morgan, Network Administrator – Information Technology
- Valerie Stephens, Support Specialist - Safety
- Sher Villa, Support Specialist – Finance/Support Services

Recruiting

We are currently running an internal recruitment for a Support Specialist in the Training Consortium, and will be opening up an Entry Level Firefighter posting in early June for both CPFR & GFR.

I wanted to share a breakdown of the Support Specialist recruitment that we completed to hire the individuals above.

Here are those stats:

- | | |
|---|--|
| <ul style="list-style-type: none">• 442 Applied• 342 Met Min Quals• 242 Completed Online Skills Testing | <ul style="list-style-type: none">• 188 were interested in open vacancies• 59 completed one-way interviews• 23 completed oral boards |
|---|--|

Lieutenant Promotional Process

The application window has closed, and we have 28 Lieutenant candidates between CPFR & GFR. As of the writing of this AIS, we have completed 2 of the 3 practice days and we have been impressed by the candidates coming through the practice sessions. The formal testing days are in early June, and we hope to have a completed list by mid-June.

Graham Human Resources

We have have officially been handed the reigns of the HR responsibilities for Graham, and have three days of visits on our schedule to go to each Graham station and meet the crews. We are very excited to be working with this great group of people, and look forward to assisting them with all of their HR needs!



Board Meeting Agenda Item Summary

Agenda Date: May 13, 2024

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. E-41 Recruit Training Program Progressing

- A. Auto extrication completed last week
- B. Rit/Maday this week
- C. FF II training completed 100% success rate

2. Professional Development Classes

- A. Incident Safety Officer class Completed last week
- B. Pump Academy scheduled the first two weeks of June

3. Transition to the training consortium

- A. Mark Beal and I are transitioning to the training consortium

FINANCIAL IMPACT: N/A



Board Meeting Agenda Item Summary

Agenda Date: May 13, 2024

Item Title: Field Operations Division Report

Attachments: None

Submitted by: AC Kent

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Lt. Exam Prep:

Lt. Exam prep and practice has been underway. Ops is holding tactical practice sessions working on Fire Ground IC-1 tactics.

Brush Truck and Tender redeployment continued:

Continued work on where and how to staff the 5 Brush Trucks and 5 Tenders, before it is presented to Chief and LMC.

28 New Lieutenants probation status:

The new batch of Lt.'s are progressing nicely through probation. They are all somewhat inexperienced new Officer, but are doing a great job, meeting our expectations.

FINANCIAL IMPACT:

N/A



Board Meeting Agenda Item Summary

Agenda Date: May 13, 2024

Item Title: Deputy Chief's Report

Attachments: N/A

Submitted by: DC VanKeulen

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Joint Organization and Emergency Services Meeting Structure

Similar to the benefits of moving to a Directorate structure, the rest of the organization is experiencing a positive impact from being "Better together." Quarterly Leadership Forum is scheduled for the rest of the year. All first line supervisors are invited to attend in person. A live feed will be broadcast to all stations on the DTEN units. A recording will be posted for those that were not able to attend on the day of the event.

In addition to quarterly meetings, the Emergency Services directorate meets weekly with the ES leadership team from all agencies. On a monthly bases the EM leadership team has planned a monthly operations update video aimed at enhancing communication at the line level.

JBLM Partnership

AC Black, AC Kent and I met several chief officers at the JBLM fire station. We discussed the process of requesting mutual aide and the unique hazards related to confined space rescue. It was great building relationships with the crews at JBLM.

One outcome from the meeting is a training opportunity for our Tech Rescue team. JBLM has a C17 prop that can simulate a confined rescue! Plan for the exercise is being coordinated by AC's Black and Kent.



Board Meeting Agenda Item Summary

Agenda Date: May 13, 2024

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: _____

South Pierce Fire & Rescue

Staff continues to explore potential options that would allow the District to fill the request from South Pierce Fire & Rescue regarding an administrative arrangement for a Fire Chief or Chief Officer. Chief Wernet has provided the necessary information to explore this request and I am meeting with the South Pierce Fire & Rescue Board Chair on May 14th to further the discussion.

Public Safety Towers

Staff is exploring a "teaming agreement" with Public Safety Towers, where the District could partner with Public Safety Towers to enhance LTE and LMR coverage within the combined service area of Graham, Orting Valley, and Central Pierce. Staff anticipates bringing a recommendation to the Board at the June Regular Meeting.

PCHIT Dissolution

Graham Fire is working on the final details to dissolve PCHIT and share the remaining assets with the involved parties. The final distribution of funds and closing of the financial accounts is underway. Central Pierce will maintain the haz-mat assets that it currently has and any titles, etc. will be transferred from Graham to Central Pierce.

Additional Joint Board Meeting

Staff is requesting an additional Joint Board Meeting of Graham, Central Pierce, and Orting Valley. It is suggested that the additional meeting align with the June 10th meeting of Central Pierce if possible.



Central Pierce Fire & Rescue

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April 20, 2024

Michael Kelley
Firefighter
Station 40, C-Shift

Dear Michael,

I want to recognize and commend you for your actions in going above and beyond while assisting a medical patient at the Old Soldiers Home on April 13, 2024.

After evaluating and treating the patient of an emergency medical incident, you recognized that the patient had started to mow his lawn before stopping to call 911. Due to the patient's medical event, you acknowledged he was now incapable of completing this task. Without hesitation or prompting, you took it upon yourself to fix the mower, and complete the lawn mowing of the common area at Veteran's Village, within the Old Soldiers Home.

It is for this reason that your duty to compassion and selflessness, along with your high regard to professional integrity have exceeded the organization's expectations. I am personally proud to work alongside with you in representing Central Pierce Fire & Rescue.

Respectfully,

A handwritten signature in black ink that reads "Aaron James".

Aaron James
Lieutenant/ Paramedic

Cc: Personnel File
BOC Packet