JOINT BOARD MEETING AGENDA

CENTRAL PIERCE FIRE & RESCUE
GRAHAM FIRE & RESCUE
ORTING VALLEY FIRE & RESCUE

Date: March 24, 2025

Place: In-Person / South Hill Business & Technology Center/ Central Pierce Fire & Rescue
- 1015 39th Avenue SE, STE 120 – Puyallup, WA 98374

Virtual / (Visit www.centralpiercefire.org for instructions to join webinar)
- **Webinar ID**: 815 4923 8623
- **Passcode**: 586333

Time: 6:00 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 emcinnis@centralpiercefire.org by 4:00pm meeting day.

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1. CALL TO ORDER

A. Roll Call – District Secretary

B. Excused Absences: Vice Chair Stringfellow, Vice Chair Palombi

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF AGENDA

A. **Pg. 1:** Agenda

4. PUBLIC COMMENT (For items not specifically listed on the Agenda.)

5. JOINT BOARD CONSENT AGENDA

A. **Pg. 4:** Minutes: Joint Board Meeting of March 10, 2025

6. CONSENT AGENDA: ***Central Pierce Fire & Rescue*** (Single Motion)

A. **Pg. 9:** Approval of:

Accounts Payable Warrants Numbered 61961 to 62019	$	1,090,285.90
GRAND TOTAL	$	**1,090,285.90**

Pg. 22: *For Informational Purposes Only - The following electronic payments totaling $6,566,291.33 (AP Warrant Numbers 61961, 61969).*

7. CONSENT AGENDA: ***Graham Fire & Rescue*** (Single Motion)

A. **Pg. 43:** Approval of:

Accounts Payable Warrants Numbered 36483 to 36493	$	16,153.66
GRAND TOTAL	$	**16,153.66**

8. STANDING COMMITTEES

A. Legislative – Commissioner Samuelsen

9. UNFINISHED BUSINESS

A. None

10. NEW BUSINESS

A. **Pg. 46**: BOD 3.06 Advance Travel and Reimbursement – Director Robacker
- **Presented to:** *Joint Board*

11. STAFF, LOCAL, FIREFIGHTER'S ASSOCIATION and FIRE CHIEF REPORTS

A. **Pg. 53:** Finance Directorate – Director Robacker

B. **Pg. 67**: Business Services Directorate – DC Berdan

C. **Pg. 68:** Executive Services Directorate – Director Roberts

D. **Pg. 69:** Fire Chief's Report – Chief Morrow

E. Local 726 Report

12. CORRESPONDENCE

A. **Pg. 70:** Employee Recognition Letter – Cable

B. **Pg. 71:** Employee Recognition Letter – Kavanaugh

C. **Pg. 72:** Employee Recognition Letter – McDowell

D. **Pg. 73:** Employee Recognition Letter – Lee

E. **Pg. 74:** Employee Recognition Letter – McKinnon

F. **Pg. 75:** Employee Recognition Letter – Cokl

G. **Pg. 76:** Employee Recognition Letter – Turner

H. **Pg. 77:** Employee Recognition Letter – Ford

I. **Pg. 78:** Employee Recognition Letter – Roselle

J. **Pg. 79:** Employee Recognition Letter – Johnston

K. **Pg. 80:** Employee Recognition Letter – Van Dijk

L. **Pg. 81:** Employee Recognition Letter – Rice

M. **Pg. 82:** Employee Recognition Letter – McGrath

N. **Pg. 83:** Employee Recognition Letter – Murphy

O. **Pg. 84:** Employee Recognition Letter – Kousettis

P. **Pg. 85:** Employee Recognition Letter – Poe

13. EXECUTIVE SESSION

A. RCW 42.30.110(1)(g) To evaluate the performance of a public employee.

14. COMMISSIONER COMMENTS

15. ADJOURNMENT

REGULAR JOINT MEETING MINUTES
CPFR, GFR, AND OVFR JOINT BOARD MEETING
March 10, 2025

Chair Holm called the Regular Meeting of the Board of Commissioners to order at the Fire District Administrative & Operations Center – 1015 39th Ave SE Suite #120, Puyallup, WA 98374, at 6:00 p.m. Present were: Chair Holm, Vice Chair Stringfellow, Commissioners Mitchell and Willis, Commissioners Estes, McAfee, and Samuelsen, Chair Bellerive, Commissioners, Dannat, and Gorder, Chief Morrow, Director Robacker, Director Roberts, Director Washo, Deputy Director Kemp, and SS McInnis, Recorder. Ex-Officio Door arrived at 6:11p.m.

1. ROLL CALL – DISTRICT SECRETARY

A. Excused Absences: Chair Homan, Vice Chair Barstow, Vice Chair Palombi, and Commissioner Buttz.

B. Vacancy: Commissioner Position 3

2. PLEDGE OF ALLEGIANCE
Chair Holm led the Pledge of Allegiance.

3. APPROVAL OF AGENDA
Commissioner Mitchell moved and Commissioner Willis seconded to approve the agenda, amending page 90. The Agenda was approved as amended. **MOTION CARRIED.**

4. PUBLIC COMMENT (FOR ITEMS NOT SPECIFICALLY ON THE AGENDA)
No Public Comment.

5. JOINT BOARD CONSENT AGENDA

A. Minutes: Joint Board Meeting of February 24, 2025.

Commissioner Dannat moved and Commissioner McAfee seconded to approve the Joint Board Consent Agenda as presented. **MOTION CARRIED.**

6. CONSENT AGENDA: CENTRAL PIERCE FIRE & RESCUE

A. Approval of:

Accounts Payable Warrants Numbered 61881 to 61960 totaling:	$	16,427,316.68
Net Payroll Warrants Numbered 108314 to 108320	$	4,345.96
GRAND TOTAL	$	**16,431,662.64**

Vice Chair Stringfellow moved and Commissioner Mitchell seconded to approve the Consent Agenda for Central Pierce Fire & Rescue. **MOTION CARRIED.**

7. CONSENT AGENDA: **ORTING VALLEY FIRE & RESCUE**

A. Approval of:

Accounts Payable Warrants Numbered 13474 totaling:	$	222.60
Expense to Payroll Transfer Request totaling:		128.83
GRAND TOTAL	$	**351.43**

Chair Bellerive moved and Commissioner Gorder seconded to approve the Consent Agenda for Orting Valley Fire & Rescue. **MOTION CARRIED.**

8. CONSENT AGENDA: **GRAHAM FIRE & RESECUE** (Single Motion)

A. Approval of:

Accounts Payable Warrants Numbered 01555 to 01562 totaling:	$	21,410.08
Net Payroll Warrants Numbered 100979 to 100986 totaling:	$	56,545.33
GRAND TOTAL	$	**77,955.41**

Commissioner McAfee moved and Commissioner Estes seconded to approve the Consent Agenda for Graham Fire & Rescue. **MOTION CARRIED.**

9. STANDING COMMITTEES

A. Legislative Committee

Commissioner Samuelsen reported that things are progressing as expected. Some items are still in committee or moving into the rules process. There are no major updates at this time. The legislative website can be used to track progress.

10. UNFINISHED BUSINESS

None.

11. NEW BUSINESS

A. Board Policy Discussion

- **Presented to:** *The Joint Board*

Chief Morrow discussed the recently completed revisions to Board Policy 3.03 and the Board Policy Manual. Seeking board concurrence, he emphasized that Policy 3.03 establishes a foundation for collaborative work and suggested pausing new policy revisions until January 2026, except for those deemed necessary. The Joint Board agreed to this approach.

12. CONSIDERATIONS & REQUESTS

A. 2024 Budget Reappropriation to 2025

- **Presented to:** *Central Pierce Fire & Rescue*

Director Robacker reviewed the 2024 Budget Reappropriation to 2025. Commissioner Mitchell moved and Vice Chair Stringfellow seconded to amend the 2025 Budget for CPFR and reappropriate $55,372 from beginning cash in Fund 015 ERF for the FM24-01 and UV24-01 vehicles. **MOTION CARRIED**.

B. South Pierce Fire & Rescue DTEN Agreement

- **Presented to:** *The Joint Board*

Chief Morrow presented the South Pierce Fire & Rescue DTEN Agreement. Commissioner McAfee moved and Commissioner Dannat seconded to approve the Fire Chief to sign and execute the DTEN Network Use Agreement with South Pierce Fire & Rescue. **MOTION CARRIED**.

C. South Pierce Fire & Rescue Contract Extension

- **Presented to:** *Central Pierce Fire & Rescue*

Chief Morrow presented the South Pierce Fire & Rescue Contract Extension. Vice Chair Stringfellow moved and Commissioner Mitchell seconded to approve the Fire Chief to draft, present to South Pierce Fire & Rescue, and execute a two-month extension of the current Administrative Services Agreement between the District and South Pierce Fire & Rescue. **MOTION CARRIED.**

13. STAFF, LOCAL, FIREFIGHTER'S ASSOCIATION and FIRE CHIEF REPORTS

A. Emergency Services Directorate/Deputy Chief VanKeulen:

DC VanKeulen reviewed the Emergency Services Directorate Report.

B. Performance Directorate/Deputy Chief Jackson:

DC Jackson reviewed the Performance Directorate Report.

C. Human Resources Directorate/HR Director Washo:

Director Washo reviewed the Human Resources Directorate Report.

D. Fire Chief's Report/Chief Morrow:

Chief Morrow reviewed the Fire Chief's Report.

E. Local 726 Report:

President James announced that the district has billboards up on Meridian in preparation for the April election. He also invited staff and Commissioners to an election party at the Union Hall on April 22nd at 4:00 PM. A group of L726 members recently visited Washington, D.C., to advocate on behalf of the membership. Additionally, Brother Nate Lewis will be attending the upcoming Political Training Academy at IAFF Headquarters. Lastly, former Central Pierce Fire & Rescue member Brian Albert Annis-Levings, will be honored at the Fallen Firefighter Memorial in Colorado Springs, CO, this September.

14. CORRESPONDENCE

A. Thank-You Letter – Rhone
B. Employee Recognition – McWhirter
C. Employee Recognition – Bone
D. Employee Recognition – Lombardo

Chair Holm expressed appreciation for staff's efforts in taking the time to recognize and highlight their coworkers. He acknowledged that these contributions help foster a culture of appreciation, teamwork, and camaraderie within the organization.

15. COMMISSIONER COMMENTS

Commissioner Gorder – Commissioner Gorder stated that while he has some concerns, he is confident that the District will successfully navigate them.

Commissioner Samuelsen – Commissioner Samuelsen expressed appreciation for Director Robacker's diligence in managing the District's finances and responding to inquiries. He commended the team for staying proactive.

Commissioner Estes – Commissioner Estes reiterated his initial concerns regarding the District's efforts to publicize the upcoming vote. However, he affirmed that every possible effort is being made and expressed gratitude to those working to ensure the merger's success. He also extended his appreciation to staff and community members in attendance.

Commissioner McAfee – Commissioner McAfee shared her appreciation for a recent 911 call in which District crews and PPD officers assisted an out-of-town family by safely walking two horses to the fairgrounds. She remarked that "stuff like that makes your heart feel good" and stated her pride in representing the District.

Commissioner Mitchell – Commissioner Mitchell recognized and expressed gratitude for Rich Coleman's service to the community. He also commended the well-organized retirement event held in his honor last Saturday.

Commissioner Willis – Commissioner Willis noted his satisfaction with the high participation rate in the District's optional health screenings. He further stated his support should the District choose to implement mandatory health screenings.

Vice Chair Stringfellow – Vice Chair Stringfellow formally requested to be excused from the next two meetings.

Chair Holm – Chair Holm thanked those who attended NW Leadership, highlighting the value of the event. He also thanked Local 726 for their hard work. Additionally, he recognized the Public Education team for their effective social media outreach, acknowledging that not all efforts are always visible but are nonetheless impactful. Chair Holm concluded by expressing pride in being a member of the Department and commended the Chief for effectively

engaging with the community throughout the merger process. He emphasized the importance of ongoing community outreach and thanked all involved.

16. ADJOURNMENT

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

The meeting adjourned at 6:57 P.M.

Matthew Holm
Chair of the Board, CPFR

Tanya Robacker
District Secretary, CPFR

Christine McAfee
Commissioner, GFR

Sandi Roberts
District Secretary, GFR

Jason Bellerive
Chair of the Board, OVFR

Kim Kemp
District Secretary, OVFR

Erika McInnis
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.

Issue Date	Warrant Numbers	Amount
03/13/2025 - 03/13/2025	AP00061961 - AP00062019	$1,090,285.90
	Total	$1,090,285.90

Dustin Morrow
Fire Chief

Matthew Holm
Chair

Steve Stringfellow
Commissioner

Bob Willis
Commissioner

Dale Mitchell
Commissioner

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
AP CHK 00061961	CPFR	Central Pierce Fire & Rescu	03/13/25	123,483.64	MW	IS		
AP CHK 00061962	DWFDRYWA	DWF DRYWALL	03/13/25	10,899.90	MW	IS		
AP CHK 00061963	RAINWOOD	Rainier Wood Working Inc	03/13/25	52,421.91	MW	IS		
AP CHK 00061964	USDIGITAL	US DIGITAL DESIGNS INC	03/13/25	1,950.30	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	188,755.75	Number of Checks Processed:	4
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 188,755.75

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
DWF DRYWALL (DWFDRYWA)						
	2045	03/07/2025	10,899.90	ST66 DRYWALL PHASE 3 EASTSIDE	3016069422	56241
	2045	03/07/2025	0.00	*PUBLIC WORKS* part3	3016069422	56241
TOTAL FOR CHECK AP 00061962:			10,899.90			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	031325	03/13/2025	123,483.64	03/13/2025 AP EFTS	301	21110
TOTAL FOR CHECK AP 00061961:			123,483.64			
RAINIER WOOD WORKING INC (RAINWOOD)						
	2023	03/03/2025	52,421.91	STATION 66 PHASE 2 CABINETS	3016069422	56241
TOTAL FOR CHECK AP 00061963:			52,421.91			
US DIGITAL DESIGNS INC (USDIGITAL)						
	5269375803	03/11/2025	1,950.30	STATION 66 USDD ALERTING SYSTE	3016069422	56241
TOTAL FOR CHECK AP 00061964:			1,950.30			
REPORT TOTAL:			188,755.75			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
AP CHK 00061965	ACURSYST	ACURA SYSTEMS INTERNATIONAL	03/13/25	32,076.53	MW	IS		
AP CHK 00061966	INTETELE	ALLSTREAM BUSINESS US INC	03/13/25	3,294.61	MW	IS		
AP CHK 00061967	BROOLUMB	Brookdale Lumber Inc	03/13/25	319.30	MW	IS		
AP CHK 00061968	CKGARAGE	C&K GARAGE DOORS & OPENERS	03/13/25	11,824.64	MW	IS		
AP CHK 00061969	CPFR	Central Pierce Fire & Rescu	03/13/25	776,021.80	MW	IS		
AP CHK 00061970	CENEHARV	CHS INC	03/13/25	2,856.63	MW	IS		
AP CHK 00061971	CINTACORP	CINTAS CORPORATION NO 3	03/13/25	24.38	MW	IS		
AP CHK 00061972	CITYORTI	City of Orting	03/13/25	492.75	MW	IS		
AP CHK 00061973	COMCAST	COMCAST	03/13/25	349.31	MW	IS		
AP CHK 00061974	CONNBUSI	CONNELLS BUSINESS SYSTEMS	03/13/25	286.24	MW	IS		
AP CHK 00061975	DMRECYCL	D M Recycling Co Inc	03/13/25	914.50	MW	IS		
AP CHK 00061976	CORESTEW	DAVID M. COREY PHD PC	03/13/25	1,680.00	MW	IS		
AP CHK 00061977	DAVITRAV	DAVID TRAVIS	03/13/25	5,400.00	MW	IS		
AP CHK 00061978	DEPTLABO	Department of Labor & Indus	03/13/25	159.00	MW	IS		
AP CHK 00061979	DETLTHIB	Detlef Thibodeaux	03/13/25	2,102.87	MW	IS		
AP CHK 00061980	CRYSTAL	DS SERVICES OF AMERICA INC	03/13/25	445.99	MW	IS		
AP CHK 00061981	ELMHMUTU	ELMHURST MUTUAL POWER & LIG	03/13/25	822.58	MW	IS		
AP CHK 00061982	FIRGMUTU	FIRGROVE MUTUAL INC	03/13/25	165.41	MW	IS		
AP CHK 00061983	FROSLAND	FROST LANDSCAPE AND DESIGN	03/13/25	6,359.76	MW	IS		
AP CHK 00061984	GALLS	Galls Incorporated	03/13/25	145.33	MW	IS		
AP CHK 00061985	GLOBINDU	GLOBAL INDUSTRIAL	03/13/25	1,022.83	MW	IS		
AP CHK 00061986	HARRJANI	HARRINGTON JANITORIAL	03/13/25	1,025.00	MW	IS		
AP CHK 00061987	HDSUPPINC	HD SUPPLY, INC	03/13/25	596.08	MW	IS		
AP CHK 00061988	BERN05110	JAMES BERNSON	03/13/25	139.93	MW	IS		
AP CHK 00061989	JJKELLER	JJ KELLER & ASSOCIATES INC	03/13/25	3,797.53	MW	IS		
AP CHK 00061990	LEMAMOBI	LEMAY MOBILE SHREDDING	03/13/25	125.42	MW	IS		
AP CHK 00061991	LEVEL3FIN	LEVEL 3 FINANCING INC	03/13/25	1,495.78	MW	IS		
AP CHK 00061992	LEVEL3FIN	LEVEL 3 FINANCING INC	03/13/25	1,418.74	MW	IS		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
AP CHK 00061993	LIGHUNIF	LIGHTHOUSE UNIFORMS CO INC	03/13/25	50.92	MW	IS		
AP CHK 00061994	LIQUSPRI	LIQUIDSPRING LLC	03/13/25	780.92	MW	IS		
AP CHK 00061995	MASHTELE	MASHELL TELECOM INC	03/13/25	42.45	MW	IS		
AP CHK 00061996	HOLM03120	Matthew Holm	03/13/25	396.22	MW	IS		
AP CHK 00061997	MOTOROLA	Motorola Solutions Inc	03/13/25	647.47	MW	IS		
AP CHK 00061998	MURRDISP	MURREY'S DISPOSAL CO INC	03/13/25	3,401.05	MW	IS		
AP CHK 00061999	SAMU09190	NEIL SAMUELSEN	03/13/25	147.84	MW	IS		
AP CHK 00062000	NRS	Northwest River Supplies	03/13/25	524.56	MW	IS		
AP CHK 00062001	OHOPMUTU	OHOP MUTUAL LIGHT COMPANY	03/13/25	940.28	MW	IS		
AP CHK 00062002	ONITNETW	ON IT NETWORKS INC	03/13/25	1,530.81	MW	IS		
AP CHK 00062003	PAPEMACH	PAPE MACHINERY	03/13/25	14,754.32	MW	IS		
AP CHK 00062004	PARKLIGH	Parkland Light & Water Co.	03/13/25	2,998.20	MW	IS		
AP CHK 00062005	PCBUDGET	PC Budget and Finance	03/13/25	35.00	MW	IS		
AP CHK 00062006	PCBUDGET	PC Budget and Finance	03/13/25	11.76	MW	IS		
AP CHK 00062007	LANDRECO	PIERCE CO RECYCLNG COMPOST	03/13/25	244.53	MW	IS		
AP CHK 00062008	PCREFUSE	Pierce County Refuse	03/13/25	3,390.88	MW	IS		
AP CHK 00062009	PCSEWER	Pierce County Sewer	03/13/25	1,022.25	MW	IS		
AP CHK 00062010	PRINSOLU	PRINT SOLUTIONS INC	03/13/25	162.89	MW	IS		
AP CHK 00062011	PSENERGY	Puget Sound Energy	03/13/25	5,769.25	MW	IS		
AP CHK 00062012	QUADIENT	QUADIENT, INC	03/13/25	37.84	MW	IS		
AP CHK 00062013	RIGHSYST	RIGHT! SYSTEMS INC	03/13/25	5,232.30	MW	IS		
AP CHK 00062014	ROWHEAL	STEPHENIE TORNBERG	03/13/25	2,092.50	MW	IS		
AP CHK 00062015	STERINCO	STERICYCLE INCORPORATED	03/13/25	96.83	MW	IS		
AP CHK 00062016	SUMMWATE	Summit Water Company	03/13/25	792.19	MW	IS		
AP CHK 00062017	ULIN	ULINE INC	03/13/25	211.11	MW	IS		
AP CHK 00062018	UNITPARC	United Parcel Service	03/13/25	40.18	MW	IS		
AP CHK 00062019	WASHWATE	WASHINGTON WATER SERVICE CO	03/13/25	812.66	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		901,530.15	Number of Checks Processed:		55	
		Total Hand Written		0.00	Number of Checks Processed:		0	
		Total Reversals		0.00	Number of Checks Processed:		0	
		Total Cancelled		0.00	Number of Checks Processed:		0	
		Total EFTs		0.00	Number of EFTs Processed:		0	
		Total EPAYs		0.00	Number of EPAYs Processed:		0	
		S U B T O T A L		901,530.15				

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
ACURA SYSTEMS INTERNATIONAL (ACURSYST)						
	001745	03/07/2025	21,309.85	GETAC GEN 7 F110 TABLET	0012102215	53501
	001745	03/07/2025	4,084.71	BARCODE READER UPGRADE	0012102215	53501
	001745	03/07/2025	4,238.85	5YR B TO B WARRANTY EXTENSION	0012102215	53501
	001745	03/07/2025	539.49	G7 F110 ROTATION HANDSTRAP W/	0012102215	53501
	001745	03/07/2025	1,903.63	5YR PRIORITY CARE PLAN	0012102215	53501
TOTAL FOR CHECK AP 00061965:			32,076.53			
BROOKDALE LUMBER INC (BROOLUMB)						
	449577	02/14/2025	62.09	TRAINING PROPANE BULK	0012302240	53141
	449743	02/26/2025	121.66	TRAIN 2X2-8 FURRING STRIPS	0012302240	53141
	449849	03/04/2025	21.85	61 BULK PROPANE	0016012250	53141
	449989	03/11/2025	12.41	62 PROPANE	0016022250	53141
	449989	03/11/2025	12.41	73 PROPANE	0017032250	53141
	E88470	03/06/2025	84.11	R61 4X4-12 FIR	0013002220	53141
	E88470	03/06/2025	4.77	R61 2X4-8 DF	0013002220	53141
TOTAL FOR CHECK AP 00061967:			319.30			
C&K GARAGE DOORS & OPENERS LLC (CKGARAGE)						
	97246	02/18/2025	4,536.89	ST71 DOOR REPAIR & REPLCMNT	0012042254	54801
	97247	02/18/2025	904.80	ST93 BAY DOOR SPRING REPLCMNT	0012042254	54801
	97247	02/18/2025	0.00	*PUBLIC WORKS*	0012042254	54801
	97249	02/18/2025	1,763.80	STATION 72 EDGE SENSOR REPLACE	0012042254	54801
	97249	02/18/2025	0.00	PUBLIC WORKS	0012042254	54801
	97250	02/18/2025	4,619.15	ST60 TRAINING GRND GATE REPAIR	0012042254	54811
TOTAL FOR CHECK AP 00061968:			11,824.64			
CENEX HARVEST STATES INC (CENEHARV)						
	54202014	02/26/2025	1,472.09	ST68 2025 PROPANE GAS - BULK	0016082250	54705
	54202070	03/05/2025	1,384.54	ST69 PROPANE GAS - BULK	0016092250	54705
TOTAL FOR CHECK AP 00061970:			2,856.63			
CINTAS CORPORATION NO 3 (CINTACORP)						
	4221642339	02/19/2025	24.38	GFR STN93 LINEN SERVICE	0016502265	54931
TOTAL FOR CHECK AP 00061971:			24.38			
CITY OF ORTING (CITYORTI)						
	40-250301	03/01/2025	163.88	#26650 ST40 FEB2025 WATER	0016702250	54711
	40-250301	03/01/2025	274.00	#26650 ST40 FEB2025 SEWR/STORM	0016702250	54721
	40I-250301	03/01/2025	54.87	#2248 ST40 FEB 2025 IRRIGATION	0016702250	54711
TOTAL FOR CHECK AP 00061972:			492.75			
COMCAST (COMCAST)						
	43-250228	03/08/2025	349.31	#8498350320253108 ST43 02/2025	0012102215	54202
TOTAL FOR CHECK AP 00061973:			349.31			
CONNELL'S BUSINESS SYSTEM (CONNBUSI)						
	62525	02/21/2025	286.24	61 BROTHER DR-223CL DRUM UNIT	0016012250	54811
TOTAL FOR CHECK AP 00061974:			286.24			
COREY & STEWART (CORESTEW)						
	5775	03/03/2025	1,680.00	ENTRY LEVEL FF POST-OFFER EVAL	0012352240	54171
TOTAL FOR CHECK AP 00061976:			1,680.00			

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
D M RECYCLING CO INC (DMRECYCL)						
	12747867S111	03/01/2025	131.50	#21116116470 ST69 FEB RECYCLE	0016092250	54741
	12747867S111	03/01/2025	131.50	#21116116470 SHOP FEB RECYCLE	0016502265	54741
	12748109S111	03/01/2025	175.00	#21116157294 ST67 FEB RECYCLE	0016072250	54741
	12748130S111	03/01/2025	184.96	#21116158282 ST71 FEB RECYCLE	0017012250	54741
	12749664S111	03/01/2025	74.15	#2111321850828 ST72 FEB RECYCL	0017022250	54741
	12749988S111	03/01/2025	167.00	#2111321880674 ST66 FEB RECYCL	0016062250	54741
	12749999S111	03/01/2025	50.39	#2111321881803 ST43 FEB RECYCL	0016732250	54741
TOTAL FOR CHECK AP 00061975:			914.50			
DAVID TRAVIS (DAVITRAV)						
	6	02/19/2025	5,400.00	2025 CONSULTING CONTRACT	0012012211	54911
TOTAL FOR CHECK AP 00061977:			5,400.00			
DEPARTMENT OF LABOR & INDUSTRI (DEPTLABO)						
	385710	02/28/2025	159.00	ST66 & ST67 PRESSURE VESS INSP	0012042254	54191
TOTAL FOR CHECK AP 00061978:			159.00			
DETLEF THIBODEAUX (DETLTHIB)						
	031025	03/10/2025	2,096.40	2024 MEDICARE PART B PREM	0012032213	52009
	031025	03/10/2025	6.47	LEOFF 1 RX REIMB	0012032213	52009
TOTAL FOR CHECK AP 00061979:			2,102.87			
DS SERVICES OF AMERICA INC (CRYSTAL)						
	24723044022625	02/26/2025	445.99	WATER, 5 GALLON BOTTLE (EACH)	0012052218	53198
TOTAL FOR CHECK AP 00061980:			445.99			
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)						
	68-250305	03/05/2025	822.58	#63497 ST68 FEB ELECTRICITY	0016082250	54731
TOTAL FOR CHECK AP 00061981:			822.58			
FIRGROVE MUTUAL WATER COMPANY (FIRGMUTU)						
	69SP-250228	02/28/2025	82.71	#008511000 FEB 25 STN69 WATER	0016092250	54711
	69SP-250228	02/28/2025	82.70	#008511000 FEB 25 SHOP WATER	0016502265	54711
TOTAL FOR CHECK AP 00061982:			165.41			
FROST LANDSCAPE AND DESIGN LLC (FROSLAND)						
	21637480	01/31/2025	2,168.10	ST60 2025 LANDSCAPING:	0016002250	54911
	21637480	01/31/2025	734.75	ST40 2025 LANDSCAPING:	0016702250	54911
	21637480	01/31/2025	277.03	ST43 2025 LANDSCAPING:	0016732250	54911
	21637590	02/28/2025	2,168.10	ST60 2025 LANDSCAPING:	0016002250	54911
	21637590	02/28/2025	0.00	* PUBLIC WORKS *	0016002250	54911
	21637590	02/28/2025	734.75	ST40 2025 LANDSCAPING:	0016702250	54911
	21637590	02/28/2025	277.03	ST43 2025 LANDSCAPING:	0016732250	54911
TOTAL FOR CHECK AP 00061983:			6,359.76			
GALLS INCORPORATED (GALLS)						
	030601130	02/28/2025	145.33	BLACK NOMEX PANTS	0012042254	52011
TOTAL FOR CHECK AP 00061984:			145.33			
GLOBAL INDUSTRIAL (GLOBINDU)						
	122877686	02/14/2025	1,022.83	SHOP JET® 577248 IBGB-248VS C	0016502265	53501
TOTAL FOR CHECK AP 00061985:			1,022.83			

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
HARRINGTON JANITORIAL (HARRJANI)						
	60-250301	03/01/2025	550.00	2025 JANITORIAL CONTRACT - MAR	0012302240	54191
	60-250301	03/01/2025	0.00	*PUBLIC WORKS*	0012302240	54191
	SP-250301	03/01/2025	0.00	*PUBLIC WORKS*	0012302240	54191
	SP-250301	03/01/2025	350.00	2025 JANITORIAL CONTRACT - MAR	0016502265	54191
	SP-250301	03/01/2025	125.00	MAR2025 RESTROOM CLEANING ST69	0016502265	54191
TOTAL FOR CHECK AP 00061986:			1,025.00			
HD SUPPLY, INC (HDSUPPINC)						
	853942852	03/06/2025	596.08	TRASH CAN LINER, 40x46 (BOX)	0012052218	53198
TOTAL FOR CHECK AP 00061987:			596.08			
INTEGRA TELECOM (INTETELE)						
	21356824	03/08/2025	1,446.14	#637153 MAR SVC CHG	0012102215	54202
	21365520	03/11/2025	1,848.47	#727925 01/2025 SVC CHG	0012102215	54202
TOTAL FOR CHECK AP 00061966:			3,294.61			
JAMES BERNSON (BERN05110)						
	022425	02/24/2025	139.93	LUNCHEES FOR TILLER TRAINING	0012302240	53171
TOTAL FOR CHECK AP 00061988:			139.93			
JJ KELLER & ASSOC (JJKELLER)						
	9109860074	02/11/2025	3,797.53	LABOR LAW POSTERS SUBSCRIPTNS	0012032213	54902
TOTAL FOR CHECK AP 00061989:			3,797.53			
LAND RECOVERY (LANDRECO)						
	42657B190H	01/31/2025	135.85	01/28 DUMP RUN	0012042254	54741
	42657B190H	01/31/2025	43.47	01/28 DUMP RUN	0012042254	54741
	42657B190H	01/31/2025	65.21	STATION 66 DUMP RUN	0012042254	54741
TOTAL FOR CHECK AP 00062007:			244.53			
LEMAY MOBILE SHREDDING (LEMAMOBI)						
	4878320S185	03/01/2025	69.10	#2185812033002 ST94 02/25 SHRD	0012002210	54191
	4878320S185	03/01/2025	1.04	#2185812033002 LATE FEE	0012012211	54914
	4879293S185	03/01/2025	55.28	#2185512946003 AOC FEB SHRED	0012002210	54191
TOTAL FOR CHECK AP 00061990:			125.42			
LEVEL 3 FINANCING INC (LEVEL3FIN)						
	728228840	03/01/2025	1,495.78	#5RSCR4BYJ AOC 03/2025 COMMS	0012102215	54202
TOTAL FOR CHECK AP 00061991:			1,495.78			
	728212750	03/01/2025	1,418.74	#5VVXB6VHB AOC MAR COMMS	0012102215	54202
TOTAL FOR CHECK AP 00061992:			1,418.74			
TOTAL FOR LEVEL 3 FINANCING			2,914.52			
LIGHTHOUSE UNIFORMS (LIGHUNIF)						
	A325104	02/28/2025	50.92	NAME PLATE ADAM JACKSON	0012042254	52020
TOTAL FOR CHECK AP 00061993:			50.92			
LIQUIDSPRING LLC (LIQUSPRI)						
	0073169IN	02/28/2025	371.14	M19-2 STEERING ANGLES	0016502265	53143
	0073275IN	03/04/2025	409.78	M19-2 CHASSIS PARTS	0016502265	53143
TOTAL FOR CHECK AP 00061994:			780.92			
MASHELL TELECOM INC (MASHTELE)						

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	92-250301	03/01/2025	42.45	#9064266 03/2025 SERVICE	0012102215	54202
TOTAL FOR CHECK AP 00061995:			42.45			
MATTHEW HOLM (HOLM03120)						
	030125	03/01/2025	53.83	FEB 2025 MILEAGE REIMBURSEMENT	0011001100	54331
	2025-5569R	02/04/2025	148.00	PER DIEM:2025 NW LDRSHP SEMINR	0011001100	54301
	2025-5569R	02/04/2025	194.39	MILEAGE:2025 NW LDRSHP SEMINR	0011001100	54331
TOTAL FOR CHECK AP 00061996:			396.22			
MOTOROLA SOLUTIONS INC (MOTOROLA)						
	8282084207	02/26/2025	647.47	NAR6594A MOTOROLA ANTENNAES ST	0012402880	53142
TOTAL FOR CHECK AP 00061997:			647.47			
MURREY'S DISPOSAL (MURRDISP)						
	12751787S111	03/01/2025	7.18	#211111158740 TC FEB GARBAGE	0016172250	54741
	12751788S111	03/01/2025	181.90	#211111158760 ST69 FEB GARBAGE	0016092250	54741
	12751788S111	03/01/2025	181.90	#211111158760 SHOP FEB GARBAGE	0016502265	54741
	12752752S111	03/01/2025	198.59	#211111158741 ST67 FEB GARBAGE	0016072250	54741
	12752874S111	03/01/2025	102.62	DISPOSAL OF EXPIRED MEDS AND W	1013402680	54742
	12752874S111	03/01/2025	102.62	EXPIRE MED AND SHARPS DISPOSAL	1013402680	54742
	12752874S111	03/01/2025	102.62	DISPOSE OF EXPIRED MEDS AND SH	1013402680	54742
	12752920S111	03/01/2025	1.94	#211111159042 02/2025 LATE FEE	0012012211	54914
	12752920S111	03/01/2025	193.57	#211111159042 ST96 FEB GARBAGE	0016962250	54741
	12754209S111	03/01/2025	48.60	#2111321825520 ST43 FEB GARB	0016732250	54741
	12798056S111	03/01/2025	642.53	#211147000358 ST71 MAR-APR GAR	0017012250	54741
	12808096S111	03/01/2025	1,290.73	2111321850595 ST72 MAR-APR GRB	0017022250	54741
	12810594S111	03/01/2025	346.25	#2111321887533 AB MAR/APR GARB	0017132250	54741
TOTAL FOR CHECK AP 00061998:			3,401.05			
NEIL SAMUELSEN (SAMU09190)						
	030325M	03/03/2025	147.84	MILEAGE REIMB:FEBRUARY TRAVELS	0011001100	54331
TOTAL FOR CHECK AP 00061999:			147.84			
NRS (NRS)						
	16744087	01/01/2025	198.00	HYDROLOCK DRY BAG	0013302685	53501
	16744087	01/01/2025	326.56	CARABINR RED	0013302685	53501
TOTAL FOR CHECK AP 00062000:			524.56			
OHOP MUTUAL LIGHT COMPANY (OHOPMUTU)						
	93-250115	01/15/2025	472.27	#2673 ST93 JAN ELECTRIC	0016932250	54731
	93-250213	02/13/2025	15.00	#2673 FEB LATE FEE CHARGE.	0012012211	54914
	93-250213	02/13/2025	453.01	#2673 ST93 FEB ELECTRIC	0016932250	54731
TOTAL FOR CHECK AP 00062001:			940.28			
ON IT NETWORKS INC (ONITNETW)						
	5205	02/28/2025	1,530.81	OVFR IT SUPPORT SERVICES	0012102215	54813
TOTAL FOR CHECK AP 00062002:			1,530.81			
PAPE MACHINERY (PAPEMACH)						
	921305	02/28/2025	14,754.32	E18-2, BODY REPAIR	0016502265	54821
TOTAL FOR CHECK AP 00062003:			14,754.32			
PARKLAND LIGHT & WATER CO. (PARKLIGH)						
	61E-250304	03/04/2025	2,143.56	#1408 ST61 FEB ELECTRIC	0016012250	54731

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	61L-250304	03/04/2025	75.74	#40956 ST61 FEB TRAFFIC LIGHT	0016012250	54731
	61W-250304	03/04/2025	64.58	#1409 ST61 02/2025 WATER	0016012250	54711
	61W-250304A	03/04/2025	130.98	#1407 ST61 FEB WATER	0016012250	54711
	62-250227	02/27/2025	176.84	#6751 ST62 JAN/FEB WATER	0016022250	54711
	65-250227	02/27/2025	241.08	#32512 ST65 JAN/FEB WATER	0016052250	54711
	65I-250227	02/27/2025	102.12	#35355 ST65 JAN/FEB IRRIG	0016052250	54711
	65S-250227	02/27/2025	63.30	#44386 ST65 JAN/FEB SRINKLER	0016052250	54711
TOTAL FOR CHECK AP 00062004:			2,998.20			
PC BUDGET AND FINANCE (PCBUDGET)						
	CI361466	01/01/2025	35.00	RECERTIFICATION FEES: S. REEMT	1013402680	54922
TOTAL FOR CHECK AP 00062005:			35.00			
	72-250214	02/14/2025	11.76	#0419102124 ST72 SURF H20 MGMT	0017022250	54712
TOTAL FOR CHECK AP 00062006:			11.76			
TOTAL FOR PC BUDGET AND PIERCE COUNTY FIRE PROT DIST # (CPFR)			46.76			
	031225	03/12/2025	6.37	FEBRUARY 2025 NLEC	0012302240	52092
	031225	03/12/2025	46.89	FEBRUARY 2025 NLEC	0012352240	52092
	031225	03/12/2025	8.99	FEBRUARY 2025 NLEC	0014002230	52092
	031325	03/13/2025	733,108.71	03/13/2025 AP EFTS	001	21110
	031325	03/13/2025	18.42	03/13/2025 AP EFTS	015	21110
	031325	03/13/2025	42,832.42	03/13/2025 AP EFTS	101	21110
TOTAL FOR CHECK AP 00061969:			776,021.80			
PIERCE COUNTY REFUSE (PCREFUSE)						
	19416400S180	03/01/2025	1.07	#2180342418001 02/2025 LATEFEE	0012012211	54914
	19416400S180	03/01/2025	107.31	#2180342418001 ST93 FEB GARBGE	0016932250	54741
	19416440S180	03/01/2025	355.82	#218035266001 ST61 FEB GARBAGE	0016012250	54741
	19416441S180	03/01/2025	147.12	#218035275001 ST64 FEB GARBAGE	0016042250	54741
	19416443S180	03/01/2025	308.89	#218035292001 ST60 FEB GARBAGE	0016002250	54741
	19416444S180	03/01/2025	352.33	#218035301001 ST66 FEB GARBAGE	0016062250	54741
	19416445S180	03/01/2025	188.46	#218035314001 ST68 FEB GARBAGE	0016082250	54741
	19416901S180	03/01/2025	2.38	#2180483001 02/2025 LATE FEE	0012012211	54914
	19416901S180	03/01/2025	211.47	#2180483001 ST91 FEB GARBAGE	0016912250	54741
	19417199S180	03/01/2025	188.46	#2180588899001 ST65 FEB GARBAG	0016052250	54741
	19417219S180	03/01/2025	1.94	#2180597553 02/2025 LATE FEE	0012012211	54914
	19417219S180	03/01/2025	193.75	#2180597553 ST94 02/2025 GARBG	0016942250	54741
	19417224S180	03/01/2025	3.10	#2180599096 02/2025 LATE FEE	0012012211	54914
	19417224S180	03/01/2025	310.42	#2180599096 ST94 FEB RECYCLING	0016942250	54741
	19417556S180	03/01/2025	1.72	#2180533151002 02/2025LATE FEE	0012012211	54914
	19417556S180	03/01/2025	171.72	#2180533151002 ST95 FEB RECYCL	0016952250	54741
	19418210S180	03/01/2025	107.31	#2180556556002 ST62 FEB GARBAG	0016022250	54741
	19418298S180	03/01/2025	152.41	#21801047792001 ST63 FEB GARBG	0016032250	54741
	19418317S180	03/01/2025	63.92	#21801047792002 ST63 FEB RECYC	0016032250	54741
	19419068S180	03/01/2025	1.00	#2180483002 LATE FEE	0012012211	54914
	19419068S180	03/01/2025	91.88	#2180483002 ST91 FEB RECYCLING	0016912250	54741
	19419091S180	03/01/2025	31.96	#218035275002 ST64 FEB RECYCLE	0016042250	54741
	19419092S180	03/01/2025	31.96	#218035301002 ST66 FEB RECYCLE	0016062250	54741

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	19419093S180	03/01/2025	63.92	#218035314002 ST68 FEB RECYCLE	0016082250	54741
	19419123S180	03/01/2025	1.00	#2180342418002 02/2025 LATEFEE	0012012211	54914
	19419123S180	03/01/2025	31.96	#2180342418002 ST93 FEB RECYCL	0016932250	54741
	19419124S180	03/01/2025	95.88	#218035292004 ST60 FEB RECYCLE	0016002250	54741
	19419158S180	03/01/2025	171.72	#218035266002 ST61 FEB RECYCL	0016012250	54741
TOTAL FOR CHECK AP 00062008:			3,390.88			
PIERCE COUNTY SEWER (PCSEWER)						
	60-250301	03/01/2025	161.15	#1812114 STN60 FEB SEWER	0016002250	54721
	61-250301	03/01/2025	144.79	#85900 ST61 FEB SEWER	0016012250	54721
	62-250301	03/01/2025	41.33	#233439 ST62 FEB SEWER	0016022250	54721
	63-250301	03/01/2025	128.45	#1778561 ST63 FEB SEWER	0016032250	54721
	65-250301	03/01/2025	90.35	#1236121 ST65 FEB SEWER	0016052250	54721
	67TC-250301	03/01/2025	86.01	#462454 ST67 FEB SEWER	0016072250	54721
	67TC-250301	03/01/2025	86.01	#462454 TC FEB SEWER	0016172250	54721
	68-250301	03/01/2025	182.92	#1061119 ST68 FEB SEWER	0016082250	54721
	69SP-250301	03/01/2025	50.62	#535508 ST69 FEB SEWER	0016092250	54721
	69SP-250301	03/01/2025	50.62	#535508 SHOP FEB SEWER	0016502265	54721
TOTAL FOR CHECK AP 00062009:			1,022.25			
PRINT SOLUTIONS, INC (PRINSOLU)						
	129292	02/28/2025	32.97	250EA. BIZ CARDS NEW FORMAT	0012002210	54941
	129404	03/05/2025	129.92	BIZ CARDS DFM	0014002230	54941
TOTAL FOR CHECK AP 00062010:			162.89			
PUGET SOUND ENERGY (PSENERGY)						
	63-250308	03/08/2025	340.43	#220012344424 ST63 01/2025 NG	0016032250	54701
	65-250308	03/08/2025	1,073.17	#200012556508 ST65 02/2025 NG	0016052250	54701
	66-250304	03/04/2025	261.01	#200013100744 66 FEB NAT GAS	0016062250	54701
	67-250308	03/08/2025	627.52	#200005777707 ST67 02/2025 NG	0016072250	54701
	94-250219	02/19/2025	3,173.95	#220037573775 ST94 JAN GAS	0016942250	53101
	TC-250308	03/08/2025	293.17	#200014257659 TC 02/2025 NG	0016172250	54701
TOTAL FOR CHECK AP 00062011:			5,769.25			
QUADIENT, INC (QUADIENT)						
	40246881	02/20/2025	37.84	GFR MAILING MACHINE RETURN	0012002210	54502
TOTAL FOR CHECK AP 00062012:			37.84			
RIGHT! SYSTEMS INC (RIGHSYST)						
	SI190777	02/24/2025	3,039.07	MERAKI MR76 WIRELESS ACCESS PO	0012102215	53501
	SI190777	02/24/2025	1,176.48	MERAKI DUAL-BAND OMNI ANTENNA-	0012102215	53501
	SI190777	02/24/2025	1,016.75	CISCO MERAKI ENTERPRISE CLOUD	0012102215	54813
TOTAL FOR CHECK AP 00062013:			5,232.30			
STEPHENIE TORNBERG (ROWHEAL)						
	02282025	02/28/2025	2,092.50	MEDICAL EVALUATIONS FEB 2025	0012552210	54911
TOTAL FOR CHECK AP 00062014:			2,092.50			
STERICYCLE INCORPORATED (STERINCO)						
	8009866329	02/14/2025	96.83	INFECTIOUS WASTE - GFR 95	1013402680	54742
TOTAL FOR CHECK AP 00062015:			96.83			
SUMMIT WATER COMPANY (SUMMWATE)						

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	67-250310	03/10/2025	170.07	#1312200001 ST67 FEB WATER	0016072250	54711
	67T-250310	03/10/2025	622.12	#1312250001 67T FEB WATER	0016472250	54711
TOTAL FOR CHECK AP 00062016:			792.19			

ULINE (ULIN)

	189729493	02/27/2025	211.11	CS 3EA. RIGHT & LEFT HANGERS	0012052218	53501
TOTAL FOR CHECK AP 00062017:			211.11			

UNITED PARCEL SERVICE (UNITPARC)

	00005Y5731095	03/01/2025	40.18	SHIPPING TOOLS TO AJAX	0012042254	54221
TOTAL FOR CHECK AP 00062018:			40.18			

WASHINGTON WATER SERVICE (WASHWATE)

	91-250226	02/26/2025	255.23	#7300000184 ST91 02/2025 WATER	0016912250	54711
	91I-250225	02/25/2025	79.98	#1000000274 ST91 02/2025 IRRIG	0016912250	54711
	96-250227	02/27/2025	443.99	#8300014177 ST96 02/2025 WATER	0016962250	54711
	96I-250227	02/27/2025	33.46	#6000069985 ST96 02/2025 IRRIG	0016962250	54711
TOTAL FOR CHECK AP 00062019:			812.66			
		REPORT TOTAL:	901,530.15			

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.

Issue Date	EFT Numbers	EFT Transfer Warrant	Amount
03/13/2025	EP00019086 - EP00019089	AP00061961	$123,483.64
03/13/2025	EP00019090 - EP00019165	AP00061969	$775,959.55
	Total		$899,443.19

Dustin Morrow
Fire Chief _____

Matthew Holm
Chair _____

Steve Stringfellow
Commissioner _____

Bob Willis
Commissioner _____

Dale Mitchell
Commissioner _____

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
AP EFT 00019086	AIREXCHA	Air Exchange Inc.	03/13/25	3,907.77	MW	CX		
AP EFT 00019087	GEARGRID	GEAR GRID	03/13/25	15,072.00	MW	CX		
AP EFT 00019088	MARSDESI	MARSHALL DESIGN + MANAGEMEN	03/13/25	99,006.87	MW	CX		
AP EFT 00019089	USBANKBU	US Bank Business Card	03/13/25	5,497.00	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	123,483.64	Number of EFTs Processed:	4
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 123,483.64

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
AIR EXCHANGE (AIREXCHA)						
	91613933	01/30/2025	3,907.77	STATION 66 PLYMOVENT BALANCERS	3016069422	56241
TOTAL FOR CHECK AP 00019086:			3,907.77			
GEAR GRID (GEARGRID)						
	0025682IN	03/10/2025	15,072.00	STATION 66 GEAR GRID LOCKERS /	3016069422	56241
TOTAL FOR CHECK AP 00019087:			15,072.00			
MARSHALL DESIGN + MANAGEMENT L (MARSDESI)						
	1429	03/03/2025	1,250.00	W0-12 PHASE4: CONSTRCTN ADMIN	3016069422	56242
	1430	03/03/2025	97,756.87	ST61 RENO:DESIGN & PROJ MGMT	3016019422	56244
TOTAL FOR CHECK AP 00019088:			99,006.87			
US BANK BUSINESS CARD (USBANKBU)						
	PC.000.250225.B	03/01/2025	1,989.63	STN 66 STEEL STUDS	3016069422	56241
	PC.000.250225.B	03/01/2025	91.98	STN 66 DATA PORTS AND BOXES	3016069422	56241
	PC.000.250225.B	03/01/2025	88.48	STN 66 WIRE AND BOXES	3016069422	56241
	PC.000.250325.2	03/13/2025	93.73	STN 66 ANCHORS, BOLTS, WASHERS	3016069422	56241
	PC.000.250325.2	03/13/2025	88.94	STN 66 HOSE SHUT OFF, PLATES	3016069422	56241
	PC.000.250325.2	03/13/2025	639.76	STN 66 ELCTRICAL OUTLETS, PLAT	3016069422	56241
	PC.000.250325.2	03/13/2025	170.74	STN 66 SCREWS, SHIMS, WASHERS	3016069422	56241
	PC.000.250325.2	03/13/2025	2,269.93	STN 66 STORAGE LUMBER AND STUD	3016069422	56241
	PC.000.250325.2	03/13/2025	63.81	STN41 LIGHT BULBS AND WIRE NUT	3016719422	56241
TOTAL FOR CHECK AP 00019089:			5,497.00			
REPORT TOTAL:			123,483.64			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
AP EFT 00019090	ACMECONS	ACME CONSTRUCTION SUPPLY CO	03/13/25	235.75	MW	CX		
AP EFT 00019091	ADVAPRO	ADVANCED PRO FITNESS REPAIR	03/13/25	1,018.43	MW	CX		
AP EFT 00019092	AIRGAS	Airgas Nor Pac Inc	03/13/25	330.26	MW	CX		
AP EFT 00019093	AMAZON	AMAZON CAPITAL SERVICES	03/13/25	7,266.64	MW	CX		
AP EFT 00019094	AMERSAFE	AMERI SAFE INC	03/13/25	2,356.97	MW	CX		
AP EFT 00019095	BENACOMP	BENAROYA CAPITAL COMPANY LL	03/13/25	94,883.90	MW	CX		
AP EFT 00019096	BLUEGIS	Blue Ridge GIS Consulting L	03/13/25	3,600.00	MW	CX		
AP EFT 00019097	BRINBUSI	BRINTON BUSINESS VENTURES I	03/13/25	383.74	MW	CX		
AP EFT 00019098	BRISINC	BRISCO INC	03/13/25	2,295.75	MW	CX		
AP EFT 00019099	CASCAFIRE	CASCADE FIRE & SAFETY	03/13/25	234.56	MW	CX		
AP EFT 00019100	CPFREFT	Central Pierce Fire & Rescu	03/13/25	1,794.35	MW	CX		
AP EFT 00019101	QWEST	CENTURYLINK COMMUNICATIONS	03/13/25	372.08	MW	CX		
AP EFT 00019102	CHRIINC	CHRISTENSEN INC	03/13/25	19,999.19	MW	CX		
AP EFT 00019103	CITYPUYA	CITY OF PUYALLUP	03/13/25	1,482.81	MW	CX		
AP EFT 00019104	CITYTREA	CITY OF TACOMA	03/13/25	4,494.62	MW	CX		
AP EFT 00019105	CREAORGA	CREATION ORGANICS LLC	03/13/25	3,426.32	MW	CX		
AP EFT 00019106	DSQULLC	D SQUARE ENERGY LLC	03/13/25	3,967.97	MW	CX		
AP EFT 00019107	DELLMARK	Dell Marketing	03/13/25	4,159.94	MW	CX		
AP EFT 00019108	DELULLC	DELUX LLC	03/13/25	4,414.10	MW	CX		
AP EFT 00019109	EFAXCORP	EFAX CORPORATE	03/13/25	247.96	MW	CX		
AP EFT 00019110	ERICQUIN	ERIC QUINN	03/13/25	500.00	MW	CX		
AP EFT 00019111	FASTINDU	Fastenal Industrial & Const	03/13/25	4,011.43	MW	CX		
AP EFT 00019112	VALLFREI	FREIGHTLINER NORTHWEST	03/13/25	2,341.83	MW	CX		
AP EFT 00019113	FRUIMUTU	FRUITLAND MUTUAL WATER CO	03/13/25	773.59	MW	CX		
AP EFT 00019114	GENETOWI	GENE'S TOWING INC	03/13/25	1,139.53	MW	CX		
AP EFT 00019115	GRAIPART	Grainger Parts	03/13/25	452.28	MW	CX		
AP EFT 00019116	GRIMCO	GRIMCO INC	03/13/25	141.37	MW	CX		
AP EFT 00019117	HILIELEC	HI-LINE ELECTRIC COMPANY IN	03/13/25	457.15	MW	CX		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
AP EFT 00019118	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	03/13/25	49,543.14	MW	CX		
AP EFT 00019119	INSIPUBL	INSIGHT PUBLIC SECTOR, INC	03/13/25	311,914.85	MW	CX		
AP EFT 00019120	IMSALLI	JUSTICE FAMILY ENTERPRISES	03/13/25	38.42	MW	CX		
AP EFT 00019121	KELLCONN	KELLEY CREATE CO	03/13/25	307.27	MW	CX		
AP EFT 00019122	KELLGREE	KELLY GREEN INC	03/13/25	924.84	MW	CX		
AP EFT 00019123	KORUAUTO	Korum Automotive Group Inc	03/13/25	8,593.85	MW	CX		
AP EFT 00019124	LNCURTIS	L.N. Curtis and Sons	03/13/25	2,411.47	MW	CX		
AP EFT 00019125	LIFEASSI	Life-Assist Inc	03/13/25	42,661.78	MW	CX		
AP EFT 00019126	LIONTOTA	LION TOTAL CARE INC	03/13/25	12,337.02	MW	CX		
AP EFT 00019127	LOWECOMP	Lowe's Companies	03/13/25	19,875.27	MW	CX		
AP EFT 00019128	LUNDFAUC	LUND FAUCETT LLC	03/13/25	1,477.50	MW	CX		
AP EFT 00019129	MCLOEARD	McLoughlin & Eardley Co	03/13/25	37.78	MW	CX		
AP EFT 00019130	MESIACQU	MES I ACQUISITION INC	03/13/25	6,579.46	MW	CX		
AP EFT 00019131	NBFSPQ	NBFSPQ INC	03/13/25	608.00	MW	CX		
AP EFT 00019132	NEXTSTEP	NEXT STEP APPAREL	03/13/25	4,429.34	MW	CX		
AP EFT 00019133	NWAIR2	NORTHWEST AIR & SAFETY LLC	03/13/25	312.08	MW	CX		
AP EFT 00019134	NTEGCONS	NTEGRATED CONSULTING LLC	03/13/25	458.17	MW	CX		
AP EFT 00019135	NWCASCAD	NW CASCADE, INC.	03/13/25	522.00	MW	CX		
AP EFT 00019136	OREIAUTO	O'REILLY AUTO PARTS	03/13/25	130.76	MW	CX		
AP EFT 00019137	OMNIYOGA	OMNI YOGA LLC	03/13/25	3,303.00	MW	CX		
AP EFT 00019138	PCPROFFF	PC Professional Firefighter	03/13/25	150.00	MW	CX		
AP EFT 00019139	PHOEMULL	PHOEBE MULLIGAN, LICSW, PS	03/13/25	750.00	MW	CX		
AP EFT 00019140	SUPERION	RAMUNDSEN SUPERIOR HOLDINGS	03/13/25	888.30	MW	CX		
AP EFT 00019141	READREBO	READY REBOUND INC	03/13/25	4,061.25	MW	CX		
AP EFT 00019142	RESCSOUR	RESCUE SOURCE GEAR	03/13/25	5,068.13	MW	CX		
AP EFT 00019143	SSTIREPU	S&S TIRE SERVICE INC	03/13/25	2,231.74	MW	CX		
AP EFT 00019144	SNETCOMM	S-NET COMMUNICATIONS INC	03/13/25	190.19	MW	CX		
AP EFT 00019145	SEAWESTE	Sea-Western Inc	03/13/25	226.37	MW	CX		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
AP EFT 00019146	SITECRAFT	SITECRAFTING INC	03/13/25	348.00	MW	CX		
AP EFT 00019147	SMARSH	SMARSH INC	03/13/25	743.40	MW	CX		
AP EFT 00019148	STANPART	Standard Parts Corp	03/13/25	2,126.96	MW	CX		
AP EFT 00019149	STATAUDI	State Auditor's Office	03/13/25	12,556.53	MW	CX		
AP EFT 00019150	STRYMEDI	STRYKER SALES CORPORATION	03/13/25	7.62	MW	CX		
AP EFT 00019151	SUMNLAWN	SUMNER LAWN 'N SAW	03/13/25	7,141.37	MW	CX		
AP EFT 00019152	TACOSCRE	Tacoma Screw Products Inc	03/13/25	832.88	MW	CX		
AP EFT 00019153	TECEQUIP	TEC EQUIPMENT INC	03/13/25	303.05	MW	CX		
AP EFT 00019154	FITNOUTL	THE FITNESS OUTLET	03/13/25	5,852.92	MW	CX		
AP EFT 00019155	MALLSAFE	THE MALLORY CO	03/13/25	19,551.91	MW	CX		
AP EFT 00019156	UNIFIRST	UNIFIRST CORPORATION	03/13/25	499.65	MW	CX		
AP EFT 00019157	USBANKBU	US Bank Business Card	03/13/25	20,516.78	MW	CX		
AP EFT 00019158	VERIWIRE	VERIZON WIRELESS SERVICES L	03/13/25	3,842.12	MW	CX		
AP EFT 00019159	MCAF01180	ANDY MCAFEE	03/13/25	788.86	MW	CX		
AP EFT 00019160	VANK01260	BRENT VANKEULEN	03/13/25	131.00	MW	CX		
AP EFT 00019161	GROU5LLC	DARCY DEFREES	03/13/25	14,619.60	MW	CX		
AP EFT 00019162	KUSSELEC	KUSSMAUL ELECTRONICS INC	03/13/25	1,163.70	MW	CX		
AP EFT 00019163	ROBE12130	SAVANNAH ROBERTSON	03/13/25	365.00	MW	CX		
AP EFT 00019164	SYSTDESI	Systems Design West LLC	03/13/25	37,407.70	MW	CX		
AP EFT 00019165	FISH05180	TYLER FISHER	03/13/25	346.00	MW	CX		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
		S U B T O T A L S:						
		Total Void Machine Written		0.00		Number of Checks Processed:		0
		Total Void Hand Written		0.00		Number of Checks Processed:		0
		Total Machine Written		0.00		Number of Checks Processed:		0
		Total Hand Written		0.00		Number of Checks Processed:		0
		Total Reversals		0.00		Number of Checks Processed:		0
		Total Cancelled		0.00		Number of Checks Processed:		0
		Total EFTs		775,959.55		Number of EFTs Processed:		76
		Total EPAYs		0.00		Number of EPAYs Processed:		0
		S U B T O T A L		775,959.55				

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
ACME CONSTRUCTION SUPPLY CO IN (ACMECONS)						
	S4659996002	02/26/2025	235.75	R61 MILWAUKEE 2458-21	0013002220	53501
TOTAL FOR CHECK AP 00019090:			235.75			
ADVANCED PRO FITNESS REPAIR IN (ADVAPRO)						
	02132501J	02/14/2025	104.60	STATION 67 TREADMILL	0012552210	54811
	02282505J	02/28/2025	913.83	STATION 67 TREADMILL	0012552210	54811
TOTAL FOR CHECK AP 00019091:			1,018.43			
AIRGAS NOR PAC INC (AIRGAS)						
	9158158265	03/01/2025	71.31	MEDICAL O2-STN71 02/04/25	1013402680	53141
	9158203452	03/01/2025	113.59	MEDICAL O2-STN65 02/04/25	1013402680	53141
	9158332476	02/14/2025	90.10	MEDICAL O2/ST94 FEB 2025	1013402680	53141
	9158579203	02/21/2025	55.26	MEDICAL O2/ST95 02-19-2025	1013402680	53141
TOTAL FOR CHECK AP 00019092:			330.26			
AMAZON CAPITAL SERVICES (AMAZON)						
	11NWF19CH9P4	03/12/2025	18.34	ADMIN Quality Park 10 x 13 Cla	0012002210	53101
	11NWF19CH9P4	03/12/2025	87.60	SILICONE SPRAY, 11OZ (EACH)	0012052218	53198
	11NWF19CH9P4	03/12/2025	24.65	CS Arrow T50 Heavy Duty Staple	0012052218	53501
	11NWF19CH9P4	03/12/2025	16.46	CS Extra Thin Fiberglass Scrat	0012052218	53501
	11NWF19CH9P4	03/12/2025	54.94	94 Lodge 15 Inch Cast Iron Pre	0016942250	53501
	11NWF19CH9P4	03/12/2025	76.96	94 Lodge 17 Inch Pre-Seasoned	0016942250	53501
	11NWF19CH9P4	03/12/2025	65.84	94 Lodge Cast Iron Skillet wit	0016942250	53501
	11NWF19CH9P4	03/12/2025	43.82	94 Lodge 10.25 Inch Cast Iron	0016942250	53501
	13HQMGTL3L9	03/05/2025	25.31	AOC SanDisk 256GB Ultra Dual D	0012002210	53501
	13HQMGTL3L9	03/05/2025	315.71	AOC Logitech K380 Bluetooth	0012002210	53501
	13HQMGTL3L9	03/05/2025	76.79	AOC Dell 7-in-1 USB-C Multipor	0012002210	53501
	13HQMGTL3L9	03/05/2025	6.57	CS SEAM RIPPER	0012052218	53501
	13HQMGTL3L9	03/05/2025	29.72	IT OTTERBOX IPHONE CASE	0012102215	53501
	13HQMGTL3L9	03/05/2025	28.58	43 Nordic Ware Naturals Half S	0016732250	53501
	13HQMGTL3L9	03/05/2025	22.34	43 Anchor Hocking Glass Baking	0016732250	53501
	13HQMGTL3L9	03/05/2025	25.31	L72 4 Pack 16 Inch Chainsaw Ch	0017022250	53141
	13HQMGTL3L9	03/05/2025	590.11	L72 Milwaukee 2727-20 M18 FUEL	0017022250	53501
	14G7JWK4KWM	02/27/2025	43.37	R61 MYTEE PRODUCTS 3/4" ANCHOR	0013302685	53501
	14G7JWK4KWM	02/27/2025	13.19	R61 STAYMAX ROUND ALUMNUM TAGS	0013302685	53501
	16NVQX733XFF	03/03/2025	(39.25)	61 MILWAUKEE 48-39-0609 35-3/8	0013002220	53141
	1D9RP11L9CNP	03/10/2025	2,147.16	CS Brother TN436BK, TN436C, TN	0012052218	53141
	1FJ9Q76X63KH	03/05/2025	811.30	EMS 2020 Handbook of ECC (Prod	1013402680	53102
	1GFHNWCNTD	02/28/2025	22.01	CS LOGITECH MK235 WIRELESS KEY	0012052218	53501
	1GFHNWCNTD	02/28/2025	37.24	CS GO GREEN POWER INC 16/3 50	0012052218	53501
	1GFHNWCNTD	02/28/2025	22.32	CS GO GREEN POWER INC 16/3 25	0012052218	53501
	1KQMJ7X3CLD	03/03/2025	(869.25)	EMS 2020 Handbook of ECC (Prod	1013402680	53102
	1KTXJR4FRJM	02/19/2025	869.25	EMS 2020 HANDBOOK OF ECC	1013402680	53102
	1LHPW4FMTXH	03/09/2025	29.72	DC DAVIDSON Wireless Keyboard	0012002210	53501
	1LHPW4FMTXH	03/09/2025	118.80	CS Brother TONER High Yield	0012052218	53141
	1LHPW4FMTXH	03/09/2025	132.95	PE Dum Dums Original Mix 2,300	0014002230	53171
	1LHPW4FMTXH	03/09/2025	50.73	65 Kitchen Lux Pint Beer Glass	0016052250	53501
	1LHPW4FMTXH	03/09/2025	5.87	71 Neiko 31112 Air Blow Gun No	0017012250	53501

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	1LHPW4FMTXH	03/09/2025	7.70	EMS Whiteboard Pinstripe Tape	1013402680	53101
	1LHPW4FMTXH	03/09/2025	16.88	EMS Dry Erase Magnetic LABELS	1013402680	53101
	1LHPW4FMTXH	03/09/2025	30.87	EMS Dry Erase Magnetic LABELS	1013402680	53101
	1MMPRDM1D3	03/10/2025	28.46	WR23-1, NMO ANTENNA CABLE	0153009422	56401
	1MMPRDM1D3	03/10/2025	89.54	WR23-2, NMO ANTENNA CABLE & AN	0153009422	56401
	1NWXPYKNJX	03/12/2025	114.81	admin DTEN ME Stand	0012002210	53501
	1P9LF3K9X377	02/28/2025	342.81	IT APC UPS BATTERY REPLACEMENT	0012102215	53501
	1P9LF3K9X377	02/28/2025	71.19	61 WORKPRO Tool Bag, 18 Inch T	0016012250	53501
	1PNC6L69PGYV	02/09/2025	8.80	LOOSE LEAF BINDER	0012002210	53141
	1PNC6L69PGYV	02/09/2025	10.99	DINNER FORKS SET	0012002210	53501
	1PNC6L69PGYV	02/09/2025	35.21	BLACK SHOWER CURTAIN	0013252685	53501
	1PNC6L69PGYV	02/09/2025	35.22	MOTORCYCLE TIE DOWN STRAPS	0013252685	53501
	1PNC6L69PGYV	02/09/2025	339.97	ERGONOMIC OFFICE CHAIR	0014002230	53501
	1PNC6L69PGYV	02/09/2025	102.93	BROTHER HIGH YIELD TONER	0016502265	53141
	1PNC6L69PGYV	02/09/2025	16.46	78 INCH SHOWER CURTAIN	0017022250	53501
	1QRGXH499TV	03/06/2025	59.30	HM 4 PACK3.6V 2100MAH BA	0013202260	53141
	1QRGXH499TV	03/06/2025	427.18	L72 MILWAUKEE ELECT BATT PACK	0017022250	53501
	1R4QG6CQRKV	02/19/2025	152.93	71 BERISSA CUSTOM BLCKT SHADES	0017012250	53501
	1RT6DPVN7YK	03/06/2025	17.60	RATCHET TIE DOWN STRAPS	0012052218	53501
	1RT6DPVN7YK	03/06/2025	41.72	PE SUNEE CERTIFICATE HOLDERS	0014002230	53138
	1RT6DPVN7YK	03/06/2025	285.15	BROTHER GENUINE TONER	0016072250	53141
	1TQPRM9K9NX	02/25/2025	45.03	WR23-1 MOUNTING BRACKETS	0016502265	53143
	1WN3QJQP6WL	03/05/2025	27.39	STOCK PN HYCLAT 2-4 GA WIRE CO	0016502265	53143
	1WN3QJQP6WL	03/05/2025	9.81	TOOL BOX	0016502265	53501
	1X13R6FV9FDL	03/10/2025	20.07	94 FNTCASE for iPhone 12 Magne	0016942250	53501
	1X13R6FV9FDL	03/10/2025	24.16	71 Journeyman-Pro 520CV 20 Amp	0017012250	53501
TOTAL FOR CHECK AP 00019093:			7,266.64			

AMERI SAFE INC (AMERSAFE)

	75488	03/11/2025	1,673.52	38-SCBA HYDRO INV 75488	0012502210	54812
	75489	03/11/2025	136.96	20# EXT HYDRO	0012042254	54191
	75489	03/11/2025	231.22	O2 HYDRO	1013402680	54191
	75489	03/11/2025	123.97	COM VALVE FOR O2	1013402680	54191
	76175	02/03/2025	88.08	2- 6YEAR SEVICE EXTINQUISHERS	0013002220	54191
	76212	03/11/2025	26.26	EXT ANNUAL INSEP	0012042254	54191
	76212	03/11/2025	43.99	5LB HYDRO	0012042254	54191
	76212	03/11/2025	32.97	5LB 6 YEAR	0012042254	54191
TOTAL FOR CHECK AP 00019094:			2,356.97			

ANDY MCAFEE (MCAF01180)

	8522942645	02/27/2025	182.00	PER DIEM:WFC OFFICERS EDU CONF	0012302240	54301
	8522942645	02/27/2025	375.93	LODGING:WFC OFFICERS EDU CONF	0012302240	54311
	8522942645	02/27/2025	230.93	MILEAGE:WFC OFFICERS EDU CONF	0012302240	54331
TOTAL FOR CHECK AP 00019159:			788.86			

BENEROYA CAPITAL COMPANY LLC (BENACOMP)

	20250315	03/11/2025	16,944.46	03/2025 AOC-STE120 CAM	0012002210	54911
	20250315	03/11/2025	13,032.02	03/2025 ANNEX-STE200 CAM	0012002210	54911
	20250315	03/11/2025	30,581.69	03/2025 AOC-STE120 LEASE	0012009122	57000

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	20250315	03/11/2025	24,226.85	03/2025 ANNEX-STE200 LEASE	0012009122	57000
	20250315	03/11/2025	9,346.48	03/2025 CS-B30 LEASE	0012059122	57000
	20250315	03/11/2025	277.20	03/2025 CS-B110 LEASE	0014002230	57000
	20250315	03/11/2025	475.20	03/2025 CS-B118 LEASE	0014002230	57000
TOTAL FOR CHECK AP 00019095:			94,883.90			
BLUE RIDGE GIS CONSULTING LLC (BLUEGIS)						
	0023	03/03/2025	3,600.00	02/2025 GIS CONSULTANT SERVCS	0012002210	54191
TOTAL FOR CHECK AP 00019096:			3,600.00			
BRENT VANKEULEN (VANK01260)						
	8578387882	03/11/2025	131.00	PER DIEM IWCE CONF	0012002210	54301
TOTAL FOR CHECK AP 00019160:			131.00			
BRINTON BUSINESS VENTURES INC (BRINBUSI)						
	29603794491	02/01/2025	(35.40)	CREDIT FROM OVERPAYMENT	0012002210	54911
	29604560960	03/10/2025	419.14	2025 VENDING MACHINE SVC	0012002210	54911
TOTAL FOR CHECK AP 00019097:			383.74			
BRISCO INC (BRISINC)						
	FEB25	03/04/2025	2,295.75	OVFR FEBRUARY FUEL CHARGES	0012042254	53201
TOTAL FOR CHECK AP 00019098:			2,295.75			
CASCADE FIRE & SAFETY (CASCAFIRE)						
	INVEV10912	03/12/2025	234.56	ELECTRIC HORN BRUSH	0016502265	53143
TOTAL FOR CHECK AP 00019099:			234.56			
CHRISTENSEN INC (CHRIINC)						
	0678054IN	02/24/2025	1,739.65	#1003291 ST67 FUEL	0012042254	53201
	0679860IN	02/26/2025	1,595.12	#1003291 ST60 FUEL	0012042254	53201
	0681004IN	03/03/2025	2,414.11	#1003291 ST60 FUEL	0012042254	53201
	0681008IN	03/01/2025	1,522.09	#1003291 ST61 FUEL	0012042254	53201
	0681612IN	03/04/2025	1,802.46	#1003291 ST64 FUEL	0012042254	53201
	0681615IN	03/04/2025	1,528.94	#1003291 ST69 FUEL	0012042254	53201
	0681615IN	03/04/2025	1,528.93	#1003291 SHOP FUEL	0012042254	53201
	0681618IN	03/04/2025	4,507.24	#1003291 ST72 FUEL	0012042254	53201
	0682869IN	03/07/2025	1,712.88	#1003291 ST61 FUEL	0012042254	53201
	0682932IN	03/07/2025	1,647.77	#1003291 ST71 FUEL	0012042254	53201
TOTAL FOR CHECK AP 00019102:			19,999.19			
CITY OF PUYALLUP (CITYPUYA)						
	41-250228	02/28/2025	41.54	#460195 NEWST41 FEB WATER	0016712250	54711
	41-250228	02/28/2025	213.40	#460195 NEWST41 FEB SEWR/STORM	0016712250	54721
	41-250228	02/28/2025	1.27	#460195 NEWST41 FEB LANDFILL	0016712250	54741
	71-250228	02/28/2025	86.14	#050094 ST71 FEB WATER	0017012250	54711
	71-250228	02/28/2025	479.92	#050094 ST71 FEB SEWER/STORM	0017012250	54721
	71-250228	02/28/2025	14.87	#050094 ST71 FEB LANDFILL	0017012250	54741
	71I-250228	02/28/2025	25.61	#050095 ST71 FEB IRRIG	0017012250	54711
	AB-250228	02/28/2025	41.54	#660630 AB FEB WATER	0017132250	54711
	AB-250228	02/28/2025	49.67	#660630 AB FEB SEWER/STORM	0017132250	54721
	AB-250228	02/28/2025	14.87	#660630 AB FEB LANDFILL FEE	0017132250	54741
	N73-250228	02/28/2025	19.90	#660460 ARMORY 02/2025 WATER	0017132250	54711

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	N73-250228	02/28/2025	494.08	#660460 ARMRY 02/2025 SWR/STRM	0017132250	54721
TOTAL FOR CHECK AP 00019103:			1,482.81			
CITY TREASURER (CITYTREA)						
	63-250304	03/04/2025	1,021.03	#100983903 ST63 FEB ELECTRIC	0016032250	54731
	63A-250303	03/03/2025	240.26	#101079231 ST63A FEB WATER	0016032250	54711
	63L-250228	02/28/2025	17.39	#100227813 ST63 FEB TRAFFIC LT	0016032250	54731
	63W-250303	03/03/2025	99.13	#101079232 ST63 FEB WATER	0016032250	54711
	64-250304	03/04/2025	504.90	#100560576 ST64 FEB ELECTRIC	0016042250	54731
	68-250227	02/27/2025	449.71	#100364328 ST68 FEB WATER	0016082250	54711
	91-250212	01/01/2025	1,109.22	#101402801 ST91 01/2025 ELECTR	0016912250	54731
	91-250218	02/18/2025	1,052.98	#101402801 ST91 02/2025 ELECTR	0016912250	54731
TOTAL FOR CHECK AP 00019104:			4,494.62			
CREATION ORGANICS LLC (CREAORGA)						
	4671	02/21/2025	3,426.32	ABSORBANT (BAG)	0012052218	53198
TOTAL FOR CHECK AP 00019105:			3,426.32			
D SQUARE ENERGY LLC (DSQULLC)						
	WO65842	02/13/2025	3,967.97	SG05-1, RADIATOR REPLACEMENT	0016502265	54820
TOTAL FOR CHECK AP 00019106:			3,967.97			
DARCY DEFREES (GROU5LLC)						
	022825	02/28/2025	14,619.60	2025 TRAINER/NUTRITIONIST:	0012552210	54911
TOTAL FOR CHECK AP 00019161:			14,619.60			
DELL MARKETING (DELLMARK)						
	10803405006	03/07/2025	4,159.94	SHOP LAPTOP LATITUDE 7450- GFR	0012102215	53501
TOTAL FOR CHECK AP 00019107:			4,159.94			
DELUX LLC (DELULLC)						
	1425	01/13/2025	4,414.10	EASY ASSIST STRAP (EACH)	0012052218	53198
TOTAL FOR CHECK AP 00019108:			4,414.10			
EFAX CORPORATE (EFAXCORP)						
	5319150	02/28/2025	247.96	2025 MONTHLY EFAX SVCS	0012102215	54191
TOTAL FOR CHECK AP 00019109:			247.96			
ERIC QUINN (ERICQUIN)						
	1979	02/28/2025	500.00	2025 CONTRACTED LEGAL SERVICES	0012002210	54151
TOTAL FOR CHECK AP 00019110:			500.00			
FASTENAL INDUSTRIAL & CONSTRUS (FASTINDU)						
	WASUM99489	02/19/2025	262.59	BATTERY 9 VOLT (EACH)	0012052218	53198
	WASUM99489	02/19/2025	584.71	BATTERY C ALKALINE (EACH)	0012052218	53198
	WASUM99489	02/19/2025	142.69	BATTERY D ALKALINE (EACH)	0012052218	53198
	WASUM99489	02/19/2025	100.41	BATTERY AAA ALKALINE (EACH)	0012052218	53198
	WASUM99489	02/19/2025	167.79	RECIP BLADE, DIABLO CARBIDE 6"	0012052218	53198
	WASUM99489	02/19/2025	473.98	RECIP BLADE, DIABLO CARBIDE 9"	0012052218	53198
	WASUM99489	02/19/2025	685.97	Black Polycarbonate Frame Clea	0012502210	52010
	WASUM99616	02/24/2025	168.60	RECIP BLADE, DIABLO CARBIDE 6"	0012052218	53198
	WASUM99616	02/24/2025	538.39	RECIPROCATING BLADE, LONG META	0012052218	53198
	WASUM99616	02/24/2025	354.52	RECIPROCATING BLADE, SHORT MET	0012052218	53198
	WASUM99616	02/24/2025	531.78	RECIPROCATING BLADE, LONG WOOD	0012052218	53198

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TOTAL FOR CHECK AP 00019111:			4,011.43			
FRUITLAND MUTUAL WATER COMPANY (FRUIMUTU)						
	66-250228	02/28/2025	192.71	#42720 ST66 FEB WATER	0016062250	54711
	72-250228	02/28/2025	511.67	#41122 ST72 FEB WATER	0017022250	54711
	72I-250228	02/28/2025	69.21	#41130 ST72 FEB IRRIG WATER	0017022250	54711
TOTAL FOR CHECK AP 00019113:			773.59			
GENE'S TOWING INC (GENETOWI)						
	533367	02/19/2025	696.38	E18-8 TOW FROM CUMMNW TO SHOP	0016502265	54191
	534241	02/26/2025	443.15	GE98-1 TOW FROM SHOP TO CUMMIN	0016502265	54191
TOTAL FOR CHECK AP 00019114:			1,139.53			
GRAINGER PARTS (GRAIPART)						
	9417674331	02/24/2025	154.14	CS TAG: DANGER, 5 3/4 IN WD, 3	0012052218	53141
	9417674331	02/24/2025	65.26	CS CAUTION TAGS: YELLOW	0012052218	53141
	9417674331	02/24/2025	232.88	CS TAG: SAFETY, 3 IN WD, 5 3/4	0012052218	53141
TOTAL FOR CHECK AP 00019115:			452.28			
GRIMCO INC (GRIMCO)						
	3376755201	03/03/2025	141.37	WSI 1-lt cyan/lt magenta print	0016052250	53141
TOTAL FOR CHECK AP 00019116:			141.37			
HI-LINE ELECTRIC COMPANY INC (HILIELEC)						
	3001489	02/18/2025	3.04	RECEPTACLE, ELECT CONNECTORS	0016502265	53141
	3006799	02/24/2025	121.22	TERMINAL RING CRIMPS, CONTACTS	0016502265	53141
	3010254	02/27/2025	47.61	RECEPTACLES, SHOP SUPPLIES	0016502265	53141
	3010512	02/27/2025	121.32	CRIMP SEAL, PIN CONNECTORS	0016502265	53141
	3012770	02/28/2025	163.96	CABLE LUGS, TERMINALS	0016502265	53141
TOTAL FOR CHECK AP 00019117:			457.15			
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)						
	224421B	01/30/2025	48,690.28	CHANGE ORDERS 2024 PIERCE ENFO	0013009422	56401
	619716	02/28/2025	479.42	E06-1 GAUGE, AMMETER	0016502265	53143
	620307	03/12/2025	373.44	OVE07-1 OIL LEVEL SENSOR	0016502265	53143
TOTAL FOR CHECK AP 00019118:			49,543.14			
IMS ALLIANCE (IMSALLI)						
	250622	02/27/2025	17.45	6ea. white tags	0012502210	52010
	250663	03/04/2025	20.97	8EA. BLUE TAGS	0012502210	52010
TOTAL FOR CHECK AP 00019120:			38.42			
INSIGHT PUBLIC SECTOR, INC (INSIPUBL)						
	0337637836	03/06/2025	254,794.43	MICROSOFT EA RENEWAL- YR 1 OF	0012102215	54813
	0337637866	03/06/2025	57,120.42	MICROSOFT EA RENEWAL- YR 1 OF	0012102215	54813
TOTAL FOR CHECK AP 00019119:			311,914.85			
KELLEY IMAGING SYSTEMS INC (KELLCONN)						
	IN1897896	03/04/2025	306.56	ST71 COPIER MAINT - BASE RATE	0012002210	54813
	IN1897896	03/04/2025	0.71	ST71 COPIER OVERAGES *ESTIMATE	0012002210	54813
TOTAL FOR CHECK AP 00019121:			307.27			
KELLY GREEN INC (KELLGREE)						
	22691	03/01/2025	462.42	ANNEX-HORTICULTURE SVC 03/2025	0012002210	54191

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	22692	03/01/2025	462.42	AOC - HORTICULTURE SVC 03/2025	0012002210	54191
TOTAL FOR CHECK AP 00019122:			924.84			
KORUM AUTOMOTIVE GROUP INC (KORUAUTO)						
	5286760	02/26/2025	785.41	OVU21-2, FRONT & REAR BRAKE PA	0016502265	53143
	5286966	03/06/2025	8.71	SPIN ON PLASTIC OIL CAP	0016502265	53143
	6817387	03/10/2025	6,243.51	OVM15-1 BRAKE JOB,MULTI REPAIR	0016502265	54820
	6818564	02/19/2025	678.26	649 PM-A, AC, RECALLS	0016502265	54820
	6818653	02/26/2025	877.96	GU08-3 SERVICE	0016502265	54820
TOTAL FOR CHECK AP 00019123:			8,593.85			
KUSSMAUL ELECTRONICS CO INC (KUSSELEC)						
	0000269226	03/07/2025	581.85	GU21-1 AUTO CHARGE 12 HO PN	0016502265	53143
	0000269226	03/07/2025	581.85	E22-1 SOS 091-189-12 (1) KUSSM	0016502265	53143
TOTAL FOR CHECK AP 00019162:			1,163.70			
L.N. CURTIS AND SONS (LNCURTIS)						
	INV919988	02/26/2025	2,411.47	HURST SERV KIT PN 17672200	0016502265	53501
TOTAL FOR CHECK AP 00019124:			2,411.47			
LIFE-ASSIST INC (LIFEASSI)						
	1554306	02/10/2025	359.81	PEDI CUFF LP15	0012052218	53141
	1554306	02/10/2025	94.69	OXYGEN CYL VALVE DUST COVER/PO	0012052218	53198
	1554306	02/10/2025	25.32	NASOPHARYNGEAL AIRWAY, 32FR (E	0012052218	53198
	1554306	02/10/2025	281.09	S GUIDE, PEDI BOUGIE	0012052218	53198
	1554306	02/10/2025	348.80	I-GEL/KING AIRWAY, 4 ADULT (EA	0012052218	53198
	1554306	02/10/2025	348.80	I-GEL/KING AIRWAY, 5 ADULT (EA	0012052218	53198
	1554306	02/10/2025	16.52	ENDO TUBE, UNCUFFED, 2.0MM (EA	0012052218	53198
	1554306	02/10/2025	70.90	ENDO TUBE, UNCUFFED, 2.5MM (EA	0012052218	53198
	1554306	02/10/2025	70.90	ENDO TUBE, UNCUFFED, 3.0MM (EA	0012052218	53198
	1554306	02/10/2025	70.90	ENDO TUBE, UNCUFFED, 3.5MM (EA	0012052218	53198
	1554306	02/10/2025	70.90	ENDO TUBE, UNCUFFED, 4.0MM	0012052218	53198
	1554306	02/10/2025	70.90	ENDO TUBE, UNCUFFED, 4.5MM (EA	0012052218	53198
	1554306	02/10/2025	21.58	ENDO TUBE, UNCUFFED, 5.0MM (EA	0012052218	53198
	1554306	02/10/2025	44.92	ENDO TUBE, CUFFED, 6.0MM (EACH	0012052218	53198
	1554306	02/10/2025	44.92	ENDO TUBE, CUFFED, 6.5MM (EACH	0012052218	53198
	1554306	02/10/2025	67.38	ENDO TUBE, CUFFED, 7.0MM (EACH	0012052218	53198
	1554306	02/10/2025	89.84	ENDO TUBE, CUFFED, 7.5MM (EACH	0012052218	53198
	1554306	02/10/2025	22.46	ENDO TUBE, CUFFED 8.0MM (EACH)	0012052218	53198
	1554306	02/10/2025	44.92	ENDO TUBE, CUFFED, 8.5MM (EACH	0012052218	53198
	1554306	02/10/2025	44.92	ENDO TUBE, CUFFED, 9.0MM (EACH	0012052218	53198
	1554306	02/10/2025	184.09	ALCOHOL PREP PAD, LARGE (200/B	0012052218	53198
	1554306	02/10/2025	308.72	ANGIOCATH, 10GA x 3" (IV CATH)	0012052218	53198
	1554306	02/10/2025	134.76	ADHESIVE BANDAGES, 1"x3", CLOT	0012052218	53198
	1554306	02/10/2025	9.25	LUBRICATING JELLY, 3GM (EACH)	0012052218	53198
	1554306	02/10/2025	305.20	BLANKET, PATIENT (EACH)	0012052218	53198
	1554306	02/10/2025	218.66	COLLAR, EXTRICATION, ADJUSTABL	0012052218	53198
	1554306	02/10/2025	726.66	LANCET (EACH)	0012052218	53198
	1554306	02/10/2025	2,013.73	BLOOD GLUCOSE TEST STRIPS (BOX	0012052218	53198
	1554306	02/10/2025	5.28	TWEEZERS (EACH)	0012052218	53198

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	1554306	02/10/2025	1,093.29	PRESSURE INFUSER BAG (EACH)	0012052218	53198
	1554306	02/10/2025	461.32	SHARPS CONTAINER, SAGE FLIP-LI	0012052218	53198
	1554306	02/10/2025	605.55	IV DRESSING, VENI-GARD, ADULT	0012052218	53198
	1554306	02/10/2025	173.01	IV DRESSING, TEGADERM (EACH)	0012052218	53198
	1554306	02/10/2025	209.19	CHLORAPREP 1.5ML (EACH)	0012052218	53198
	1554306	02/10/2025	181.75	LARYNGO HANDLE, FIBEROPTIC, ME	0012052218	53198
	1554306	02/10/2025	230.02	LARYNGO HANDLE, FIBEROPTIC, SM	0012052218	53198
	1554306	02/10/2025	40.43	HYDROGEN PEROXIDE 3%, 16OZ BOT	0012052218	53198
	1554306	02/10/2025	236.94	MECONIUM ASPIRATOR (EACH)	0012052218	53198
	1554306	02/10/2025	85.33	NASO-GASTRIC TUBE, 8FR (EACH)	0012052218	53198
	1554306	02/10/2025	27.86	NASO-GASTRIC TUBE, 12FR (EACH)	0012052218	53198
	1554306	02/10/2025	55.71	NASO-GASTRIC TUBE, 14FR (EACH)	0012052218	53198
	1554306	02/10/2025	83.57	NASO-GASTRIC TUBE, 18FR (EACH)	0012052218	53198
	1554306	02/10/2025	376.10	EASY SUCTION UNIT	0012052218	53198
	1554306	02/10/2025	19.27	SUCTION CATHETER, 6FR (EACH)	0012052218	53198
	1554306	02/10/2025	20.92	SUCTION CATHETER, 8FR (EACH)	0012052218	53198
	1554306	02/10/2025	5.62	OXYGEN SUPPLY TUBING (EACH)	0012052218	53198
	1554306	02/10/2025	204.79	NEBULIZER, MISTY MAX (EACH)	0012052218	53198
	1554306	02/10/2025	178.63	BVM (BAG VALVE MASK), PEDI/TOD	0012052218	53198
	1554306	02/10/2025	169.55	SPIT SOCK HOOD (EACH)	0012052218	53198
	1554306	02/10/2025	15.85	BEDPAN, FRACTURE STYLE (EACH)	0012052218	53198
	1554306	02/10/2025	1,651.50	SPO2 ADHESIVE SENSOR, NEO/ADLT	0012052218	53198
	1554306	02/10/2025	686.50	RESTRAINTS, WRIST CUFF (PAIR)	0012052218	53198
	1554306	02/10/2025	162.05	TOURNIQUET, LATEX FREE (ROLL/1	0012052218	53198
	1554306	02/10/2025	693.89	RESTRAINTS, ANKLE CUFF (PAIR)	0012052218	53198
	1554306	02/10/2025	655.78	BVM (BAG VALVE MASK), ADULT (E	0012052218	53198
	1554306	02/10/2025	511.97	ADULT CUFF LP15	1013402680	53141
	1557274	02/19/2025	59.73	ROLL PIN FOR TOGGLE	1013402680	53141
	1575204	02/26/2025	2,069.40	NALOXONE 2MG 2ML LUER JET	0012052218	53198
	1575204	02/26/2025	227.52	DEXTROSE 25% 10ML SYRINGE	0012052218	53198
	1575210	02/26/2025	182.33	NASOPHARYNGEAL AIRWAY, 32FR (E	0012052218	53198
	1575210	02/26/2025	1,046.39	I-GEL/KING AIRWAY, 4 ADULT (EA	0012052218	53198
	1575210	02/26/2025	697.59	I-GEL/KING AIRWAY, 5 ADULT (EA	0012052218	53198
	1575210	02/26/2025	814.52	EMERGENCY CRICOTHYROTOMY KIT (	0012052218	53198
	1575210	02/26/2025	1,109.81	EMESIS BAG, W/HOOK BIOHOOP (12	0012052218	53198
	1576110	02/28/2025	968.88	CAPNOLINE, PEDI (CANNULA) (EAC	0012052218	53198
	1576212	03/03/2025	1,651.50	EMS Pelican EMS Equipment Case	1013402680	53501
	1576212	03/03/2025	899.63	EMS Conterra Pro-2 Caddy	1013402680	53501
	1577447	03/05/2025	475.94	EMS CASE, PELICAN 1550, OD GRE	1013402680	53501
	1577567	03/05/2025	7.71	ORAL AIRWAY, BERMAN, 70MM #2 C	0012052218	53198
	1577567	03/05/2025	60.78	NASOPHARYNGEAL AIRWAY, 26FR (E	0012052218	53198
	1577567	03/05/2025	81.25	GAUZE SPONGE, 2"x2" STERILE (B	0012052218	53198
	1577567	03/05/2025	1,703.47	ELECTRODE, PHYSIO QUICK-COMBO,	0012052218	53198
	1577567	03/05/2025	1,093.29	PRESSURE INFUSER BAG (EACH)	0012052218	53198
	1577567	03/05/2025	29.33	SPLINT, CARDBOARD 18" (EACH)	0012052218	53198
	1577570	03/05/2025	855.60	ROCURONIUM BROMIDE 100MG/10ML	0012052218	53198
	1577596	03/05/2025	5,427.60	GLUCAGEN 1MG VIAL WITH DILUTEN	0012052218	53198

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	1577596	03/05/2025	648.00	NITROSTAT TABLETS, 0.4MG/BTL 1	0012052218	53198
	1577596	03/05/2025	115.00	SYRINGE, 1CC TB W/25GA NEEDLE	0012052218	53198
	1577596	03/05/2025	65.55	SYRINGE, 3CC, LUER LOCK (EACH)	0012052218	53198
	1577596	03/05/2025	924.00	IV CATHETER, CENTESIS 18GA x 6	0012052218	53198
	1577596	03/05/2025	6,220.00	EXTENSION SET REMOVE CLAVE 7"	0012052218	53198
	1579014	03/10/2025	273.75	2025 NARCOTICS TRACKING:	1013402680	54813
TOTAL FOR CHECK AP 00019125:			42,661.78			
LION TOTAL CARE, INC (LIONTOTA)						
	300039238	03/06/2025	12,250.97	PPE CLEANING & REPAIR PER CONT	0012502210	54814
	300039240	03/06/2025	86.05	PPE CLEANING & REPAIR PER CONT	0012502210	54814
TOTAL FOR CHECK AP 00019126:			12,337.02			
LOWE'S COMPANIES (LOWECOMP)						
	78230	02/07/2025	14,436.09	PE-FIRST ALERT PLUG IN CARBON	0018112230	53103
	85750	02/26/2025	60.78	1-1/4X24" PIPE	0012052218	53501
	85750	02/26/2025	15.67	1-1/4 COUPLING	0012052218	53501
	982599OIVXHT	01/10/2025	3,187.95	LOG SUNFIRE HEATR W/ DELIV FEE	0012042254	53141
	990905OJKPHO	01/28/2025	43.91	10-1/4 40TPI SAWSQUAT BLADE	0013002220	53141
	991336OJTWYY	01/14/2025	481.67	CS HD SHELVING W/ DELIV FEE	0012052218	53501
	991336OJTWYY	01/14/2025	481.68	65 HD SHELVING	0016052250	53501
	991522OHQGCO	01/14/2025	375.75	61 36 27G TOTES	0016012250	53501
	995441OKZDPP	01/31/2025	791.77	SHOP WILTON 8IN CAST IRON MECH	0016502265	53501
TOTAL FOR CHECK AP 00019127:			19,875.27			
LUND FAUCETT LLC (LUNDFAUC)						
	50920	03/06/2025	1,477.50	February 1-28, 2025 services,	0012002210	54911
TOTAL FOR CHECK AP 00019128:			1,477.50			
MCLOUGHLIN & EARDLEY CO (MCLOEARD)						
	0279428	11/05/2024	(99.58)	PN I2D LINEAR RETURN CREDIT	0153009422	56401
	0279898	12/02/2024	(349.30)	616 WHELEN02-0187709-00D ASSY	0016502265	53143
	0281102	02/06/2025	243.33	683 1-02-0363292-00A -Whelen 5	0016502265	53143
	0281446	02/25/2025	243.33	PN 02-0363292-00A OPTICOM BULB	0016502265	53143
TOTAL FOR CHECK AP 00019129:			37.78			
MES I ACQUISITION INC (MESIACQU)						
	IN2210697	02/26/2025	4,161.78	SO EXFIL® SAR Tactical Helmet	0013302685	53130
	IN2210697	02/26/2025	924.84	SO EXFIL® SAR Tactical Helmet	0013302685	53130
	IN2210697	02/26/2025	1,092.08	SO Princeton Tec HEADLAMP	0013302685	53130
	IN2210697	02/26/2025	400.76	SO EXFIL SOLAS Reflective KiT	0013302685	53130
TOTAL FOR CHECK AP 00019130:			6,579.46			
NBFSPQ INC (NBFSPQ)						
	6623	02/26/2025	608.00	76 CERTIFICATIONS	0012302240	54922
TOTAL FOR CHECK AP 00019131:			608.00			
NEXT STEP APPAREL (NEXTSTEP)						
	250055	01/30/2025	526.83	Black Unisex CVC Tee. NL6210	0012042254	52014
	250055	01/30/2025	1,023.93	True Navy Sport-Tek - Sport-Te	0012042254	52014
	250055	01/30/2025	1,805.64	Fleece Sweatpant with Pockets.	0012042254	52014
	250055	01/30/2025	902.82	Fleece Crewneck Sweatshirt. PC	0012042254	52014

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	250157	02/26/2025	66.06	1- LARGE NAVY SOFTSHELL WHITE/	0012042254	52011
	250157	02/26/2025	37.98	3- VELCRO WHT/NAVY TAGS	0012042254	52011
	250158	02/26/2025	16.52	1- XL GRAY JACKET WHITE/RED	0012042254	52011
	250160	02/26/2025	16.52	1- BLK SOFTSHELL MEDIUM GOLD/R	0012042254	52011
	250161	02/26/2025	16.52	1EA. BLK SOFTSHELL MEDIUM GOLD	0012042254	52011
	250162	02/26/2025	16.52	1EA. BLK SOFTSHELL MED GOLD/RE	0012042254	52011
TOTAL FOR CHECK AP 00019132:			4,429.34			
NORTHWEST AIR & SAFETY LLC (NWAIR2)						
	1172	01/01/2025	312.08	BAC14-1, DOOR & ALARM REPAIR	0012042254	54815
TOTAL FOR CHECK AP 00019133:			312.08			
NTEGRATED CONSULTING LLC (NTEGCONS)						
	189802	03/01/2025	458.17	MAR 2025 STARLINK SATELITE BUS	0012102215	54202
TOTAL FOR CHECK AP 00019134:			458.17			
NW CASCADE INC (NWCASCAD)						
	0554701395	02/13/2025	232.00	STN66 CONSTRUCTION SANI-CANS	0012042254	54502
	0554702528	02/13/2025	(261.00)	3 STANDARD UNIT SERVICED WEEKL	0016172250	54502
	0554706259	02/17/2025	203.00	HONEY BUCKET: WEEKLY SVC @ 67	0016172250	54502
	0554706260	02/17/2025	232.00	HONEY BUCKET: WEEKLY SVC @ 60	0012302240	54502
	0554730089	03/03/2025	116.00	HONEY BUCKET: WEEKLY SVC @ 60	0012302240	54502
TOTAL FOR CHECK AP 00019135:			522.00			
O'REILLY AUTO PARTS (OREIAUTO)						
	3702314701	03/06/2025	54.27	OVM21-1 SYLV H11 HP BULBS	0016502265	53143
	3702314883	03/07/2025	76.49	OIL FILLER CAP & OIL FILTER	0016502265	53143
TOTAL FOR CHECK AP 00019136:			130.76			
OMNI YOGA LLC (OMNIYOGA)						
	000171909237	03/01/2025	3,303.00	MAR 2025 YOGA CONTRACT	0012552210	54911
TOTAL FOR CHECK AP 00019137:			3,303.00			
PC PROFESSIONAL FIREFIGHTERS L (PCPROFFF)						
	77	02/19/2025	150.00	Linen's for event.	0013152210	53171
TOTAL FOR CHECK AP 00019138:			150.00			
PHOEBE MULLIGAN, LICSW, PS (PHOEMULL)						
	022820250	02/28/2025	750.00	FEB2025 MENTAL HEALTH SERVICES	0012552210	54911
TOTAL FOR CHECK AP 00019139:			750.00			
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)						
	0073275IN	03/04/2025	41.39	M19-2 CHASSIS PARTS	0016502265	53143
	1575204	02/26/2025	209.01	NALOXONE 2MG 2ML LUER JET	0012052218	53198
	1575204	02/26/2025	22.98	DEXTROSE 25% 10ML SYRINGE	0012052218	53198
	1577596	03/05/2025	548.19	GLUCAGEN 1MG VIAL WITH DILUTEN	0012052218	53198
	1577596	03/05/2025	65.45	NITROSTAT TABLETS, 0.4MG/BTL 1	0012052218	53198
	1577596	03/05/2025	11.61	SYRINGE, 1CC TB W/25GA NEEDLE	0012052218	53198
	1577596	03/05/2025	6.62	SYRINGE, 3CC, LUER LOCK (EACH)	0012052218	53198
	1577596	03/05/2025	93.33	IV CATHETER, CENTESIS 18GA x 6	0012052218	53198
	1577596	03/05/2025	628.22	EXTENSION SET REMOVE CLAVE 7"	0012052218	53198
	24723044022625	02/26/2025	45.04	WATER, 5 GALLON BOTTLE (EACH)	0012052218	53198
	77	02/19/2025	15.15	Linen's for event.	0013152210	53171

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	PC.000.250225.C	03/10/2025	13.34	DocHub Subscription	0014002230	54902
	PC.000.250325.1	03/10/2025	50.50	API SERVICES	0012022210	54902
	PC.650.250225.5	03/01/2025	4.38	STEELE BORE REPLACEMENT BRUSHE	0016502265	53141
	PC.650.250325.1	03/13/2025	39.14	OVM ELECT PARTS	0016502265	53143
TOTAL FOR CHECK AP 00019100:			1,794.35			
QWEST COMMUNICTIONS COMPANY LL (QWEST)						
	AOC-250228	02/28/2025	215.44	#333714524 MAR SVC CHG	0012102215	54202
	ARM-250226	02/26/2025	156.64	#334177461 ARMORY FEB SVC	0012102215	54202
TOTAL FOR CHECK AP 00019101:			372.08			
READY REBOUND INC (READREBO)						
	3520	03/01/2025	4,061.25	MAR 2025 CPFR TACTICAL ATHLETE	0012552210	54911
TOTAL FOR CHECK AP 00019141:			4,061.25			
RESCUE SOURCE GEAR (RESCSOUR)						
	13572202	03/06/2025	4,514.11	WR TEAM WENDY SAR TACTICAL HEL	0013252685	53501
	13572202	03/06/2025	355.62	WR TEAM WENDY SAR REFLECTIVE K	0013252685	53501
	13572202	03/06/2025	198.40	WR TEAM WENDY SHROUD HEADLAMP	0013252685	53501
TOTAL FOR CHECK AP 00019142:			5,068.13			
S&S TIRE (SSTIREPU)						
	1163103	02/27/2025	21.90	GU06-1 FLAT REPAIR	0016502265	54820
	1163178	02/27/2025	1,920.81	E06-1, STEER TIRES	0016502265	54820
	1163216	02/24/2025	289.03	L21-2 LRO TIRE REPAIR	0016502265	54820
TOTAL FOR CHECK AP 00019143:			2,231.74			
S-NET COMMUNICATIONS INC (SNETCOMM)						
	254665	02/28/2025	190.19	#100264345 OVFR FEB SVC CHG	0012102215	54202
TOTAL FOR CHECK AP 00019144:			190.19			
SAVANNAH ROBERTSON (ROBE12130)						
	8086819551	02/27/2025	365.00	PER DIEM:FIRE & LIFE SFETY EDU	0014002230	54301
TOTAL FOR CHECK AP 00019163:			365.00			
SEA-WESTERN INC (SEAWESTE)						
	INV40556	03/10/2025	204.79	HAIX BOOT ZIPPER	0012042254	52011
	INV40556	03/10/2025	21.58	SHIPIPIGN / ZIPPERS	0012042254	52011
TOTAL FOR CHECK AP 00019145:			226.37			
SITECRAFTING INC (SITECRAFT)						
	45523	03/01/2025	348.00	MAR 2025 WEBSITE HOSTING	0014002230	54191
TOTAL FOR CHECK AP 00019146:			348.00			
SMARCH INC (SMARSH)						
	INV255408	02/28/2025	743.40	SMARSH SUPPORT RENEWAL-VERIZON	0012102215	54813
TOTAL FOR CHECK AP 00019147:			743.40			
STANDARD PARTS CORP (STANPART)						
	273660	02/28/2025	1,675.76	FILTERS, WHEEL SEALS, STOCK	0016502265	53143
	274523	03/05/2025	205.78	STN95 DEF STOCK 25 GALLONS	0012042254	53201
	274564	03/06/2025	53.33	OIL FILTER CAP	0016502265	53143
	274565	03/07/2025	23.11	COTTON SWABS, STOCK	0016502265	53143
	481301	02/27/2025	168.98	STN71 DEF STOCK 12 CASES	0012042254	53201
TOTAL FOR CHECK AP 00019148:			2,126.96			

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
STATE AUDITOR'S OFFICE (STATAUDI)						
	L165259	01/01/2025	8,870.38	2023 SAO FIN & ACCOUNTABILITY	0012012211	54101
	L167012	03/10/2025	3,686.15	2023 SAO FIN & ACCOUNTABILITY	0012012211	54101
TOTAL FOR CHECK AP 00019149:			12,556.53			
STRYKER MEDICAL (STRYMEDI)						
	9208413576	02/04/2025	7.62	PLAIN WASHER PN#0011454000	0016502265	53142
TOTAL FOR CHECK AP 00019150:			7.62			
SUMNER LAWN 'N SAW (SUMNLAWN)						
	144311	02/04/2025	11.01	CHAIN SHARPENING UP TO 20"	0013002220	54811
	144669	02/13/2025	7,097.44	WL CHAIN & 28" LIGHT BARS (4)	0013352685	53501
	145184	02/28/2025	32.92	CS CIRCLIP MIN ORDER QTY	0012052218	53141
TOTAL FOR CHECK AP 00019151:			7,141.37			
SUPERION LLC (SUPERION)						
	432220	02/27/2025	888.30	FEB 2025 CONSULTING SERVICES	0012012211	54191
TOTAL FOR CHECK AP 00019140:			888.30			
SYSTEMS DESIGN WEST LLC (SYSTDESI)						
	20250515	03/07/2025	37,407.70	TRANSPORT BILLING 2025	1013402680	54913
TOTAL FOR CHECK AP 00019164:			37,407.70			
TACOMA SCREW PRODUCTS INC (TACOSCRE)						
	10036315800	03/03/2025	482.97	WASHERS, BRAKE CLEANER, CIRC	0016502265	53141
	100364082	02/28/2025	127.26	FORTNER DRILL SET 10502ZR	0016502265	53501
	10036527900	03/10/2025	222.65	SHOP SUPPLIES - OPEN PO TO 4K	0016502265	53141
TOTAL FOR CHECK AP 00019152:			832.88			
TEC EQUIPMENT INC (TECEQUIP)						
	548837S	03/04/2025	303.05	M19-2 DPF/DOC CLEANING	0016502265	54820
TOTAL FOR CHECK AP 00019153:			303.05			
THE FITNESS OUTLET (FITNOUTL)						
	98171069	01/01/2025	5,852.92	HW/69 True Fitness Apex	0012552210	53501
TOTAL FOR CHECK AP 00019154:			5,852.92			
THE MALLORY CO (MALLSAFE)						
	6105527	02/28/2025	509.21	SCBA P100 CARTRIDGES: PN 10146	0012502210	52010
	6105527	02/28/2025	524.08	ADVANTAGE 900 APRS RESPIRTR SM	0012502210	52010
	6105527	02/28/2025	1,572.23	ADVANTAGE 900 APRS RESPIRTR MD	0012502210	52010
	6105527	02/28/2025	647.39	SCBA HEAD HARNESS: PN 10144215	0012502210	53147
	6106980	02/28/2025	5,467.57	OPS DX-MAXXT HONEYWELL	0013002220	53501
	6106980	02/28/2025	313.79	OPS DX-ENBL-NA HONEWELL KIT	0013002220	53501
	6108936	03/05/2025	2,752.50	SCBA MASK NECK STRAPS	0012502210	53501
	6108936	03/05/2025	105.70	SCBA FACE BLANKS (M)	0012502210	53501
	6108936	03/05/2025	2,046.76	SCBA G-1 LENSES	0012502210	53501
	6108936	03/05/2025	1,560.67	SCBA 30 RESPIRATOR	0012502210	53501
	6109388	03/06/2025	699.14	WRIST SOCK BOOT (2X)	0014002230	53141
	6109388	03/06/2025	798.55	WRIST SOCK BOOT (4X)	0014002230	53141
	6110343	03/07/2025	253.23	SCBA 10 - Retainer, Spring 101	0012502210	53147
	6112047	03/10/2025	2,301.09	SCBA pull straps: pn 10149556-	0012502210	53147
TOTAL FOR CHECK AP 00019155:			19,551.91			

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
TYLER FISHER (FISH05180)						
	03042025A	03/04/2025	346.00	WORKBOOTS, CONTRACTUAL, FISHER	0016502265	52011
	TOTAL FOR CHECK AP 00019165:		346.00			
UNIFIRST CORPORATION (UNIFIRST)						
	2220186091	02/26/2025	220.38	FEB 26 SHOP UNIFORMS/RUGS	0016502265	54931
	2220187977	03/05/2025	279.27	SHOP UNIFORMS/RUGS	0016502265	54931
	TOTAL FOR CHECK AP 00019156:		499.65			
US BANK BUSINESS CARD (USBANKBU)						
	PC.000.250125.B	12/31/2024	27.36	GIBSON-WEATHER MONITOR ANTENNA	0012062210	53501
	PC.000.250225.B	03/01/2025	194.85	DANIKER RETIREMENT DINNER	0013002220	53171
	PC.000.250225.B	03/01/2025	18.67	STN 66 DATA PORTS AND BOXES	0012042254	53141
	PC.000.250225.B	03/01/2025	244.11	STN 91&66 DOOR OPENERS	0012042254	53141
	PC.000.250225.B	03/01/2025	54.33	LOGS LAWN BATTERY	0012042254	53141
	PC.000.250225.B	03/01/2025	257.61	STN 66 BLOWER MOTOR, CAPACITOR	0012042254	53142
	PC.000.250225.B	03/01/2025	71.46	STN 40 HOOD BLOWER MOTOR	0012042254	53142
	PC.000.250225.B	03/01/2025	148.43	STN95 BALLAST	0012042254	53146
	PC.000.250225.C	03/10/2025	126.73	Quarterly Leadership Food	0012002210	53171
	PC.000.250225.C	03/10/2025	45.20	Ignite Symposium Hotel Fee	0012002210	54311
	PC.000.250225.C	03/10/2025	(1,157.72)	DMO WFC Hotel Refund	0012002210	54311
	PC.000.250225.C	03/10/2025	63.89	Adobe Creative Cloud Subscript	0012002210	54902
	PC.000.250225.C	03/10/2025	685.00	DMO WFC Conference Reg- May 25	0012002210	54921
	PC.000.250225.C	03/10/2025	685.00	BVK WFC Conference Reg- May 25	0012002210	54921
	PC.000.250225.C	03/10/2025	82.48	Flag spotlight bulb	0012042254	53146
	PC.000.250225.C	03/10/2025	160.32	Bulbs	0012042254	53146
	PC.000.250225.C	03/10/2025	11.54	Plumbing 90	0012042254	53146
	PC.000.250225.C	03/10/2025	217.51	plumbing part repair	0012042254	53146
	PC.000.250225.C	03/10/2025	3,292.76	PC AND NEW RECRUIT BOOKS	0012302240	53102
	PC.000.250225.C	03/10/2025	1,327.82	SWIFTWATER RESCUE TEXTBOOKS	0013252685	53102
	PC.000.250225.C	03/10/2025	21.95	WATER RESCUE FUEL	0013252685	53201
	PC.000.250225.C	03/10/2025	22.39	WATER RESCUE FUEL	0013252685	53201
	PC.000.250225.C	03/10/2025	18.51	WATER RESCUE FUEL	0013252685	53201
	PC.000.250225.C	03/10/2025	246.35	FARRIS J LODGING JAN 2025	0013302685	54311
	PC.000.250225.C	03/10/2025	132.12	DocHub Subscription	0014002230	54902
	PC.000.250225.C	03/10/2025	1,900.00	M RAY FIRE INSPECTOR TEST	0014002230	54921
	PC.000.250325.1	03/10/2025	626.44	KAMPS B LODGING APR 2025	0012012211	54311
	PC.000.250325.1	03/10/2025	500.00	API SERVICES	0012022210	54902
	PC.000.250325.1	03/10/2025	201.59	AO ORAL BOARD LUNCH 3/12/25	0012032213	53171
	PC.000.250325.2	03/13/2025	142.94	STN 67 BAY DOOR REMOTES	0012042254	53141
	PC.000.250325.2	03/13/2025	83.54	Bulbs	0012042254	53146
	PC.000.250325.2	03/13/2025	15.31	Electrical Junction box	0012042254	53146
	PC.000.250325.2	03/13/2025	4.82	Electrical connections	0012042254	53146
	PC.000.250325.2	03/13/2025	74.80	Duct wrap	0012042254	53146
	PC.000.250325.2	03/13/2025	24.08	BATTERIES FOR ALL DOOR'S	0012042254	53146
	PC.000.250325.2	03/13/2025	47.05	PLUMBING COUPLINGS	0012042254	53146
	PC.000.250325.2	03/13/2025	158.54	EXTRIOR WALL PAK LIGHT	0012042254	53146
	PC.000.250325.2	03/13/2025	66.03	COMMISSIONER PHOTO FRAMES	0012032213	53132

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	PC.000.250325.2	03/13/2025	27.52	COMMISSIONER PHOTO STANDS	0012032213	53132
	PC.000.250325.2	03/13/2025	17.81	COMMISSIONER CUSTOM FRAMING	0012032213	53132
	PC.000.250325.2	03/13/2025	8.24	COMMISSIONER PHOTOS	0012032213	53132
	PC.000.250325.2	03/13/2025	525.00	MCAFEE REGISTRATION MAR 2025	0012302240	54921
	PC.000.250325.2	03/13/2025	1,000.00	S PRATHER BLUE CARD RENEWAL	0012302240	54921
	PC.000.250325.2	03/13/2025	259.99	IPAD TOUCH COVER CASE	0012552210	53501
	PC.000.250325.2	03/13/2025	(259.99)	RETURNED IPAD COVER/CASE	0012552210	53501
	PC.000.250325.2	03/13/2025	13.23	WATER RESCUE FUEL	0013252685	53201
	PC.000.250325.2	03/13/2025	831.60	A MONTALVO AIRFARE MAY 2025	0014002230	54341
	PC.000.250325.2	03/13/2025	886.60	ZIMMERMAN H AIRFARE MAY 2025	0014002230	54341
	PC.000.250325.2	03/13/2025	(39.32)	B STENSTROM AIRFARE ADJ 5/25	0014002230	54341
	PC.000.250325.2	03/13/2025	(170.00)	ZIMMERMAN H AIRFARE ADJ 5/25	0014002230	54341
	PC.000.250325.2	03/13/2025	527.28	M AUVIL AIRFARE APR 2025	0014002230	54341
	PC.000.250325.2	03/13/2025	886.60	B STENSTROM AIRFARE MAY 2025	0014002230	54341
	PC.000.250325.2	03/13/2025	369.70	LOGS MEETING FOOD 02-26-25	0016502265	53171
	PC.200.250325.1	03/13/2025	657.07	Food for Rosenlund Class 3/5	0012002210	53171
	PC.200.250325.1	03/13/2025	213.93	Stamps.com Postage Purchase	0012002210	54221
	PC.203.250325.1	03/13/2025	273.21	BC Practice Session Lunch 2.26	0012032213	53171
	PC.204.250325.1	03/13/2025	348.95	WUI ANTENNA	0013352685	53501
	PC.210.250325.1	03/13/2025	1,495.00	Sharepoint admin training	0012102215	54813
	PC.650.250225.5	03/01/2025	43.38	STEELE BORE REPLACEMENT BRUSHE	0016502265	53141
	PC.650.250225.5	03/01/2025	215.83	M19-2 LCD REMOTE DISPLAY	0016502265	53143
	PC.650.250225.5	03/01/2025	648.59	L21-2 LADDER WELD REPAIR	0016502265	54820
	PC.650.250225.5	03/01/2025	217.60	HEADSET SUPPORTS COMMU STOCK	0012402880	53142
	PC.650.250325.1	03/13/2025	387.52	OVM ELECT PARTS	0016502265	53143
	PC.650.250325.1	03/13/2025	171.58	STRUTS, STOCK	0016502265	53143
	PC.650.250325.1	03/13/2025	116.05	KNEE PADS, MARC/BRIAN	0016502265	53501
TOTAL FOR CHECK AP 00019157:			20,516.78			

VALLEY FREIGHTLINER INC (VALLFREI)

	PC30176029502	01/13/2025	120.57	CV50626 CRANKCASE FILTER	0016502265	53143
	PC30176236901	01/21/2025	(1,474.12)	CM FUEL TANK ORIG PC3017623690	0016502265	53142
	PC30176953301	02/20/2025	712.55	FILTERS, SENSOR, STOCK	0016502265	53143
	PC30176980101	02/21/2025	(260.13)	CORE CM ORIG PC30176236901	0016502265	53143
	PC30176990101	02/24/2025	139.28	M19-2 R4011754 GUIDE PIN KITS	0016502265	53143
	PC30176996701	02/24/2025	69.64	GUIDE PIN KIT (STOCK) PN R4011	0016502265	53143
	PC30176996702	02/25/2025	208.91	GUIDE PIN KIT (STOCK) PN R4011	0016502265	53143
	PC301771463:03	03/07/2025	139.28	GUIDE PIN KIT, PNR4011754 (3)	0016502265	53143
	PC30177146301	02/28/2025	1,271.49	FILTERS, ROTORS, PADS, STOCK	0016502265	53143
	PC30177146302	03/03/2025	69.64	GUIDE PIN KIT PN#301V/TDAR4011	0016502265	53143
	PC30177234101	03/06/2025	253.41	GE17-2 COOLANT TUBE & ADAPTERS	0016502265	53143
	PC30177292201	03/06/2025	1,091.31	M13-2 EGER VALVE KIT W/ACTUATO	0016502265	53143
TOTAL FOR CHECK AP 00019112:			2,341.83			

VERIZON WIRELESS (VERIWIRE)

	6104171444	01/21/2025	53.66	#74200269700010 JAN EQUIP CHG	0012102215	53501
	6104171444	01/21/2025	3,788.46	#74200269700010 JAN SERV CHG	0012102215	54202
TOTAL FOR CHECK AP 00019158:			3,842.12			

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
		REPORT TOTAL:	775,959.55		

Graham Fire & Rescue

Docket of Claims Register

APPKT00284 - 031125AP

By Vendor Name

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
0220	Central Pierce Fire & Rescue						12,380.19
	AR005377	December Fuel	Invoice	12/31/2024	December Fuel	001-600-522-60-32-0001	12,380.19
0183	CHS Northwest						1,503.38
	YM7-IF8025	Propane Delivery (Sta 93)	Invoice	12/12/2024	Propane Delivery (Sta 93)	001-500-522-50-47-0004	1,503.38
0258	City of Tacoma						263.75
	100221462-1	Electricity 12/13/24-12/13/24 (sta. 91)	Invoice	03/07/2025	Electricity 12/13/24-12/13/24 (sta. 91)	001-500-522-50-47-0001	263.75
02577	Cotiviti						869.55
	INV0001576	Transportation Refund - Account 357-(	Invoice	03/07/2025	Transportation Refund - Account 357-(	001-260-522-26-41-0024	869.55
1215	Espinosa, Oscar J						120.00
	030725	Cell Phone Stipend (March)	Invoice	03/07/2025	Cell Phone Stipend (March)	001-120-522-12-40-0002	120.00
02623	Health Alliance Medical Plans						196.30
	INV0001572	Transportation Refund - Account 357-(	Invoice	03/07/2025	Transportation Refund	001-260-522-26-41-0024	196.30
02625	James Beckley						175.00
	INV0001574	Transportation Refund - Account 357-(	Invoice	03/07/2025	Transportation Refund - Account 357-(	001-260-522-26-41-0024	175.00
1138	Mason, Thomas W						120.00
	030725	Cell Phone Stipend (March)	Invoice	03/07/2025	Cell Phone Stipend (March)	001-120-522-12-40-0002	120.00
2255	Pacific Office Automation						67.49
	046509	Copy Overage Charges	Invoice	01/31/2025	Copy Overage Charges	001-500-522-50-41-0027	67.49
02626	Raul Ortiz						50.00
	INV0001575	Transportation Refund - Account 357-(	Invoice	03/07/2025	Transportation Refund - Account 357-(	001-260-522-26-41-0024	50.00
02624	Selece Beasley						408.00
	INV0001573	Transportation Refund - Account 357-(	Invoice	03/07/2025	Transportation Refund - Account 357-(	001-260-522-26-41-0024	408.00

Total Claims: 11 **Total Payment Amount: 16,153.66**

Graham Fire & Rescue

Expense Approval Register

Packet: APPKT00284 - 031125AP

Payment Number	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 001 - General Fund					
Vendor: Central Pierce Fire & Rescue					
36483	Central Pierce Fire & Rescue	AR005377	December Fuel (12/12/24)	001-600-522-60-32-0001	12,380.19
				Vendor Central Pierce Fire & Rescue Total:	**12,380.19**
Vendor: CHS Northwest					
36484	CHS Northwest	YM7-IF8025	Propane Delivery (Sta 93)	001-500-522-50-47-0004	1,503.38
				Vendor CHS Northwest Total:	**1,503.38**
Vendor: City of Tacoma					
36485	City of Tacoma	100221462-1	Electricity 12/13/24-12/13/2...	001-500-522-50-47-0001	263.75
				Vendor City of Tacoma Total:	**263.75**
Vendor: Cotiviti					
36486	Cotiviti	INV0001576	Transportation Refund - Acc...	001-260-522-26-41-0024	869.55
				Vendor Cotiviti Total:	**869.55**
Vendor: Espinosa, Oscar J					
36487	Espinosa, Oscar J	030725	Cell Phone Stipend (March)	001-120-522-12-40-0002	120.00
				Vendor Espinosa, Oscar J Total:	**120.00**
Vendor: Health Alliance Medical Plans					
36488	Health Alliance Medical Plans	INV0001572	Transportation Refund	001-260-522-26-41-0024	196.30
				Vendor Health Alliance Medical Plans Total:	**196.30**
Vendor: James Beckley					
36489	James Beckley	INV0001574	Transportation Refund - Acc...	001-260-522-26-41-0024	175.00
				Vendor James Beckley Total:	**175.00**
Vendor: Mason, Thomas W					
36490	Mason, Thomas W	030725	Cell Phone Stipend (March)	001-120-522-12-40-0002	120.00
				Vendor Mason, Thomas W Total:	**120.00**
Vendor: Pacific Office Automation					
36491	Pacific Office Automation	046509	Copy Overage Charges (10/3/24 - 1/3/25)	001-500-522-50-41-0027	67.49
				Vendor Pacific Office Automation Total:	**67.49**
Vendor: Raul Ortiz					
36492	Raul Ortiz	INV0001575	Transportation Refund - Acc...	001-260-522-26-41-0024	50.00
				Vendor Raul Ortiz Total:	**50.00**
Vendor: Selece Beasley					
36493	Selece Beasley	INV0001573	Transportation Refund - Acc...	001-260-522-26-41-0024	408.00
				Vendor Selece Beasley Total:	**408.00**
				Fund 001 - General Fund Total:	**16,153.66**
				Grand Total:	**16,153.66**

Fund Summary

Fund	Expense Amount
001 - General Fund	16,153.66
Grand Total:	**16,153.66**

Account Summary

Account Number	Account Name	Expense Amount
001-120-522-12-40-0002	Communications (Phone...	240.00
001-260-522-26-41-0024	Transport Refunds	1,698.85
001-500-522-50-41-0027	Copier Usage & Mainten...	67.49
001-500-522-50-47-0001	Electricity	263.75
001-500-522-50-47-0004	Propane	1,503.38
001-600-522-60-32-0001	Fuel	12,380.19
	Grand Total:	**16,153.66**

Project Account Summary

Project Account Key	Expense Amount
None	16,153.66
Grand Total:	**16,153.66**

Authorization Signatures

3/14/25

CFO District Secretary Date

Fire Chief Date

Commissioner Chair Date

Commissioner Vice-Chair Date

Commissioner Date

Commissioner Date

Commissioner Date

Board Meeting Agenda Item Summary

Agenda Date: March 24, 2025
Item Title: Board Policy 3.06 Advance Travel and Reimbursement
Attachments: BOD 3.06 Advance Travel and Reimbursement
Submitted by: Director Tanya Robacker

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:
Staff have made applicable changes to Board Policy 3.06 Advance Travel and Reimbursement to align the policy with recent Board discussion on the subject of mileage reimbursement. Verbiage has been added to allow mileage reimbursement for elected officials from their private residence while conducting District business.

BOD 3.06 is presented for first reading and comment.

FINANCIAL IMPACT: N/A

CENTRAL PIERCE FIRE & RESCUE
BOARD POLICY
NUMBER 3.06

ORIGINATED: June 27, 1994
APPROVED: November 12, 2024
EFFECTIVE: November 12, 2024

SUBJECT: ADVANCE TRAVEL PAYMENT AND REIMBURSEMENT

PURPOSE: To establish policy and procedures for advanced travel payment and reimbursing district personnel for travel, subsistence and related expenses incurred that are reasonable and directly related to the individual's service on behalf of the District.

AUTHORITY & RESPONSIBILITY:

The Board of Fire Commissioners and Executive Staff Members have the authority and responsibility to ensure all District Members are familiar with and operate within the parameters of this policy. The Finance Director is responsible for the interpretation, administration, and enforcement of this policy.

DEFINITIONS: Travel Status: An employee is in travel status when they are away from both their residence and/or regular worksite and are conducting travel on behalf of the District, for official district business.

"Travel Status" includes time while traveling for work, including drive time between worksites or as a passenger in an auto, bus, plane or train, as long as the District has approved the means of travel. "Travel Status" includes time needed for an employee to get from their regular worksite to the location of the meeting, training, or event. "Travel Status" also includes hours worked beyond normal work schedule per CBA or District Policy for overtime, as well as the employee's normal work scheduled time.

"Travel Status" does not include an employee's daily commute from home to the worksite (station or office), and vice versa, and such time is not compensable. Likewise, when traveling overnight, the drive time from the hotel/place of lodging to the meeting, training, or event facility, and vice versa, is not compensable if not within the normal work scheduled time.

"Travel Status" for elected officials includes the commute from their private residence and/or all mileage between locations -to conduct District business.

Hours Worked: All hours during which the employee is authorized or required, known or reasonably believed by the District to be on duty on District premises or at a prescribed work place. For out-of-town travel, all travel time related to work is compensable regardless of the number of hours or when the travel takes place. It includes any time

necessary to get to an airport, train station, or other transit center necessary to complete the out-of-town travel.

POLICY:

I. It is the policy of Central Pierce Fire & Rescue to reimburse employees for preauthorized, actual travel-related expenses incurred while conducting district business or attending educational classes, seminars, or conferences.

II. **Approval:** Prior authorization of each type of travel expense is required and shall be administered by Division Heads according to current budgetary allowances. If traveling for externally provided training, conferences, or related purposes, approval requirements in Policy 620 apply.

III. **Reimbursable Travel Expenses:** The following are reimbursable expenses related to travel. If any part of travel expenses are eligible for reimbursement by grant or other third party, the District shall be reimbursed for all payments made on behalf of the employee. For example, the National Fire Academy (NFA) reimburses airfare within their current stipend procedures. If the District pays for the employee's airfare, the District will be reimbursed the amount paid to the employee by the NFA. Occasionally, it will be necessary to evaluate travel situations on a case-by-case basis. Individualized arrangements may be made with the approval of the Fire Chief and/or AC Training. However, in each case the cost to the District must be equal to or less than the standard policy below. For example, members attending the NFA are currently required to purchase a cafeteria meal ticket; this is advanced in lieu of per diem for the meals included in the meal ticket.

A. Per Diem:

1. Per Diem or advance payment for eligible meals will be paid in lieu of actual expenses incurred. Meals will be paid at the current per diem rate adopted by the Board of Commissioners through resolution. Meals included in event registration fees will not be advanced or reimbursed regardless of whether or not consumed.
2. Meals qualifying for payment are determined on a case-by-case basis determined by travel start and end times and will only be advanced when a member stays overnight.
3. Per Diem rates are the preferred method of reimbursement. Attempts should be made to use per diem for meal reimbursement in place of actual expense reimbursement.
4. However, actual documented cost for meals will be paid up to the per diem limit for the destination location including reasonable gratuity for the meal, unless automatically billed by vendor. Member must be in travel status to qualify for reimbursement. Alcoholic beverages are not a reimbursable expense.

B. Transportation:

1. Transportation expenses for approved travel are eligible for payment and may include the following:
    a. Personal vehicle mileage reimbursement will be paid in advance or reimbursed, when approved, in lieu of utilization of a district vehicle. Mileage will be paid at the current rate adopted by the Board of Commissioners through resolution.
        i. Mileage for all employees and volunteers will be calculated on the most direct route computed to and from District Headquarters (1015 39th Ave Puyallup, WA 98374) unless otherwise approved.
        ii. Elected Officials may elect to calculate mileage from their private residence on the most direct route to their destinations.
        ~~i.~~iii. Members who elect not to use a district vehicle, when available and offered, shall forfeit mileage reimbursement.
        ~~ii.~~iv. Mileage reimbursement is not authorized for District staff receiving a vehicle allowance.

    b. Air Travel: If authorized, the maximum cost of airfare shall be no greater than coach class or its equivalent. Prudent effort shall be made to find the least expensive airfare which provides reasonably timely service. On a case-by-case basis, mileage may be paid in lieu of airfare. The cost of mileage may not exceed the available airfare cost.

    c. Ground Transportation at destination: Actual cost of ground transportation, when approved, to include rental car, taxi fares, public transportation, parking, and other applicable expenses at travel destination.

C. Lodging:
    1. When authorized, actual cost of lodging is reimbursable to members who are in travel status. Whenever lodging is procured, staff members are encouraged to take advantage of any and all discounts available, including requesting a "government rate."
    2. If discounts are not available, attempt to acquire room rates which are equal to or less than those being offered at the event location. If room rates are higher than the event hotel, an explanation is required (i.e. event hotel was full, etc.).
    3. Exceptions may be authorized on a case-by-case basis. For example: Campground fees may be paid in lieu of lodging. The cost of campground fees may not exceed the lodging cost.

D. Miscellaneous:

1. If authorized, the following may be eligible for reimbursement if they are necessary and reasonable expenses and/or are paid in an effort to minimize the cost of travel: parking, ferry and bridge tolls, transit fare, and baggage check fees.

IV. NON-REIMBURSABLE TRAVEL EXPENSES

A. Items for which no reimbursement shall be authorized or allowed include, but are not limited to:
   1. Alcoholic beverages and tobacco
   2. Entertainment, including in-room video rentals
   3. Personal phone calls
   4. First, business, or premium class airfare when economy or coach class is available.
   5. Meals or lodging when these items are provided as part of registration or a reservation
   6. Room service
   7. Fines, forfeitures, tickets or penalties
   8. Expenses of a spouse, Domestic partner, or other non-district member
   9. Travel insurance
   10. Gambling expenses
   11. Valet services
   12. All other personal services

PROCEDURE:

I. Following approval, travel arrangements and related payments shall be coordinated through the Finance and/or Training Division. See Policy 620 for additional requirements for training-related travel. The preferred methods of payment are Advanced Travel and Reimbursement as described below.

II. Payment-Advanced Travel:

A. Payment prior to the beginning of the travel period is referred to as Advanced Travel. Advanced Travel payments may be processed in the regular Accounts Payable process or Imprest Fund accounts. All travel-related expenses may be paid in the Accounts Payable process. However, Imprest Funds are restricted to registrations, airfare and occasional miscellaneous purchases. It must not be used for payments to members for travel-related expenses.

B. When travel costs, registration fees, and/or other fees have been paid in advance by the District and the traveling member shortens or fails to attend the event, without good cause, the members shall reimburse the District the

amount paid by the District. Whether good cause exists to excuse an absence shall be determined by the Fire Chief or designee.

C. Advanced travel payments require substantiating documentation. Failure to provide documentation to the Finance Division within the established timeframe will result in a deduction from the members' payroll check.

III. Payment – Other Methods:

A. District Purchasing Cards:

1. Employees may use District-issued purchasing cards while in authorized travel status according to the eligible travel expenses authorized in this policy and BOD 3.30 Credit Card Usage. Purchasing cards shall not be used for meals if advanced per diem was issued.

B. Reimbursement:

1. Following travel, employees may be reimbursed by means of the Accounts Payable process for authorized, eligible travel expenses and according to BOD 3.27 Purchasing Policy.

IV. DOCUMENTATION REQUIREMENTS

A. Claim for Expenses Form:

1. For training-related advanced travel payments, the Claim for Expenses Form will be generated by the Training Division following the approval of travel. The employee will be provided a copy of this form, in addition to the Finance Division, prior to the training event.
2. Upon Return, the employee shall sign and submit the Claim for Expenses Form to the Finance Division within seven (7) business days, along with any required receipts, as described below.

B. Receipts:

1. All eligible expenses, except per diem meal allowances and mileage, require receipt substantiation upon return. The receipt must be the vendor's original receipt that includes the transaction date, vendor name, amount paid, and a detailed listing of items/services received.
2. For lodging and rental cars, the receipt must show the same rate, including tax as was paid to the employee in advance. If the receipt amount is different, an explanation must be provided. Charges for shared room lodging (other than employees) must be deducted from the receipt and paid by the employee.
3. The individual who received the advanced travel payment or is seeking reimbursement must submit receipts to the Finance Division accompanied by a certified, signed Claim for Expense Form, District Business Expense Claim Form, or Mileage Reimbursement Form.

FORMS AND ATTACHMENTS:

I. BODSOG 306.A CLAIM FOR EXPENSES FORM

II. BODSOG 306.B DISTRICT BUSINESS EXPENSES CLAIM FORM

III. BODSOG 306.C MILEAGE REIMBURSEMENT FORM

REFERENCES:

I. Resolution No. 20-08 – Per Diem/Travel Reimbursement

II. Policy 620 – Training, Classes, Events and Meetings

III. BOD 3.30 Credit Card Usage

IV. BOD 3.27 Purchasing Policy

V. Internal Revenue Service Special Per Diem Rates Notice, High-Low Substantiation Method

VI. Internal Revenue Service Standard Mileage Rates Notice

APPROVED:	APPROVED:	APPROVED:
MATTHEW HOLM	ROBERT HOMAN	JASON BELLERIVE
BOARD CHAIR	BOARD CHAIR	BOARD CHAIR

APPROVED:

MATT HOLM

BOARD CHAIR

Board Meeting Agenda Item Summary

Agenda Date: March 24, 2025
Item Title: Finance Directorate Report
Attachments: Finance Directorate Report
Submitted by: Finance Director Tanya Robacker

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. **February 2025 Financial Report**
    a. Beginning balances are reviewed but not Audited
    b. Notable Items
        i. Revenue - Operating Revenue ($3.78M) is coming in as anticipated
        ii. Expenditures
            1. Overtime is at 43.1% of budget, which is about $2.5M over budget. Chief, HR and Ops are hiring staffing to close some of this gap, and the Executive team is working to close the remainder through other expenditure reductions.
            2. Operations overall are at 20.7% of budget, but this February spend was anticipated due to the $4M payouts of leave.
            3. Fleet is slightly over due to some outside labor costs, which we anticipate a refund for. It should be tracking better by mid-year after the recoupment from insurance.

2. **2023 Financial, 2023 Single, and 2021-2023 Accountability** audits are complete with no management letters or findings.

Central Pierce Fire & Rescue
Operating Funds Summary of Revenue & Expenditures
General Fund 001 & EMS 101 as of 2/28/2025
Percent Budget Complete as of report date: 16.7%

2025 REVENUE & EXPENDITURES SUMMARY (Operating Funds)

A. BEGINNING BALANCE	2025	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date TOTALs		A
Carryforward from Prior Month (Jan is Min Cash Flow Reserve)	$ 25,200,000	$ 25,200,000	$ 12,822,657	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$25,200,000		A
Total	**25,200,000**	**25,200,000**	**12,822,657**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**25,200,000**		**A**
B. REVENUE (+)	**2025 Current BUDGET**	**JAN**	**FEB**	**MAR**	**APR**	**MAY**	**JUN**	**JUL**	**AUG**	**SEP**	**OCT**	**NOV**	**DEC**	**Year-To-Date ACTUALS as of 2/28/2025**	**% Budget Received**	**B**
Reg Levy	44,009,805	48,042	563,648	-	-	-	-	-	-	-	-	-	-	**611,690**	1.4%	B
EMS Levy	21,575,512	31,557	282,972	-	-	-	-	-	-	-	-	-	-	**314,529**	1.5%	B
EMS Levy Write Offs	(2,857,000)	(214,543)	(202,953)	-	-	-	-	-	-	-	-	-	-	**(417,496)**	14.6%	B
FBC	39,218,676	50,709	564,196	-	-	-	-	-	-	-	-	-	-	**614,905**	1.6%	B
Transports	10,000,000	658,991	755,031	-	-	-	-	-	-	-	-	-	-	**1,414,022**	14.1%	B
Transports Paid by Levy	2,857,000	214,543	202,953	-	-	-	-	-	-	-	-	-	-	**417,496**	14.6%	B
Licenses & Permits	22,000	2,624	1,279	-	-	-	-	-	-	-	-	-	-	**3,903**	17.7%	B
Other Charges for Goods & Svcs	38,156,161	240,380	506,423	-	-	-	-	-	-	-	-	-	-	**746,803**	2.0%	B
Grants (Intergovernmental)	-	1,587	2,349	-	-	-	-	-	-	-	-	-	-	**3,936**	100%	B
Investment Interest	1,010,000	53,315	8,138	-	-	-	-	-	-	-	-	-	-	**61,453**	6.1%	B
Miscellaneous & Other Tax Revenue	18,600	6,857	2,149	-	-	-	-	-	-	-	-	-	-	**9,006**	48.4%	B
Transfers & Other Sources	8,000,000	3,281	100	-	-	-	-	-	-	-	-	-	-	**3,381**	0.0%	B
																B
Total Revenues	**162,010,754**	**1,097,343**	**2,686,285**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**3,783,628**	**2.3%**	**B**
C. EXPENDITURES (-)	**2025 Current BUDGET**	**JAN**	**FEB**	**MAR**	**APR**	**MAY**	**JUN**	**JUL**	**AUG**	**SEP**	**OCT**	**NOV**	**DEC**	**Year-To-Date ACTUALS as of 2/28/2025**	**% Budget Spent**	**C**
Commissioners	311,000	11,960	14,405	-	-	-	-	-	-	-	-	-	-	**26,365**	8.5%	C
Commissioners' Contingency	250,000	-	-	-	-	-	-	-	-	-	-	-	-	**-**	0.0%	C
Admin & Internal Services	27,532,739	1,410,808	1,891,363	-	-	-	-	-	-	-	-	-	-	**3,302,171**	12.0%	C
Operations (Suppression, EMS)	106,213,498	9,704,096	12,278,810	-	-	-	-	-	-	-	-	-	-	**21,982,906**	20.7%	C
Overtime - ALL DIVISIONS	9,367,194	1,796,138	2,240,139	-	-	-	-	-	-	-	-	-	-	**4,036,276**	43.1%	C
Prevention & Education	3,618,698	239,929	309,326	-	-	-	-	-	-	-	-	-	-	**549,255**	15.2%	C
Fleet Maintenance	3,368,012	311,755	335,716	-	-	-	-	-	-	-	-	-	-	**647,471**	19.2%	C
Transfers to ERF, Facilities, Projects	5,789,418	-	-	-	-	-	-	-	-	-	-	-	-	**-**	0.0%	C
Other Uses	-	-	-	-	-	-	-	-	-	-	-	-	-	**-**	0.0%	C
																C
Total Expenditures	**156,450,559**	**13,474,686**	**17,069,759**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**30,544,444**	**19.5%**	**C**
D. TOTAL CHANGE BY MONTH [Revenue (-) Expenditure] Increase / (Decrease)	**5,560,195**	**(12,377,343)**	**(14,383,474)**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**(26,760,816)**		**D**
E. Ending Balance (A + D) as of 2/28/2025	**$ 30,760,195**	**$ 12,822,657**	**$ (1,560,816)**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**(1,560,816)**		**E**
F. Planned Use of Savings	**-**					**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**		**F**
G. Carryforward (E + F)		**12,822,657**	**(1,560,816)**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**(1,560,816)**		**G**

Created by: Tanya Robacker

Central Pierce Fire & Rescue
General Fund, EMS, and Reserve Funds as of
02/28/2025

2025 REVENUE & EXPENDITURES - GENERAL AND EMS FUNDS

		Col A	Col B	Col C	Col D	Col E	Col F
	A. BEGINNING BALANCES	**Checkbook Gen Fund & EMS (001 & 101)**	**Gen Fund & EMS Reserves**	**Reserve Fund 5% of Op Bgt (011)**	**ERF (015)**	**Facilities (050)**	**TOTAL Gen Fund, EMS & Reserves**
1.	**Beginning Balance 1/1/2025* (Carryforward)**	$ -	$ 8,598,828	$ 6,710,856	$ 4,037,042	$ 152,222	**$ 19,498,948**
2.	**Minimum Cash Flow (Working Capital Reserve)**	25,200,000					**25,200,000**
3.	**5% Operating Reserve (Revenue Stabilization)**			1,169,132			**1,169,132**
4.	**Unreserved Carryforward**		379,523				**379,523**
5.	**Total Beginning Balances***	**25,200,000**	**8,978,351**	**7,879,988**	**4,037,042**	**152,222**	**46,247,603**
6.	**B. REVENUE (+)**	**3,783,628**	**-**	**34,467**	**-**	**-**	**3,818,095**
7.	**C. EXPENDITURES (-)**	**30,544,444**	**-**	**-**	**$ 677,886**	**$ -**	**31,222,330**
8.	**D. NET CHANGE [Revenue (-) Expenditure] Increase / (Decrease)**	**(26,760,816)**	**-**	**34,467**	**(677,886)**	**-**	**(27,404,235)**
9.	**E. Preliminary Ending Balance (A + D) as of 02/28/2025 (Unaudited and subject to change)**	**(1,560,816)**	**$ 8,978,351**	**$ 7,914,455**	**$ 3,359,156**	**$ 152,222**	**$ 18,843,368**

***NOTE: Beginning Balances Unaudited**

Fund Key:

10. Minimum Cash Flow - Working capital reserve that gets us from October tax payment through the April tax payment.
11. Unreserved Carryforward - Money in savings in the fund, available for use in the same manner as the fund it resides in.
12. Operating Funds (001 Gen Fund and 101 EMS Fund) - Available to cover all Salaries, Benefits, Supplies, Services, Capital and Debt.
13. Reserve Fund (011) - 5% of Operating Exp Bgt. This reserve provides Revenue stabilization/emergency reserve to fund expenditures during disasters.
14. ERF / Reserve (015) - Reserved by Board Resolution to fund replacement costs for equipment and apparatus.
15. Facilities (050) - Reserved by Board Resolution to fund building maintenance and repairs.

Central Pierce Fire & Rescue
ALL Funds as of
02/28/2025

		Col A	Col B	Col C	Col D	Col E
	A. BEGINNING BALANCE	**TOTAL Gen Fund, EMS & Reserves**	**GEMT (102)**	**Debt (201)**	**Capital Projects (301)**	**Year-To-Date TOTALS**
	Beginning Balance 1/1/2024* (Carryforward)	$ 46,247,603	$ 5,292,668	$ 617,149	$ 9,434,086	**$ 61,591,506**
1.	**Total Beginning Balances***	**46,247,603**	**5,292,668**	**617,149**	**9,434,086**	**61,591,506**
2.	**B. REVENUE (+)**	**3,818,095**	**2,815,147**	**39,387**	**58,536**	**6,731,165**
3.	**C. EXPENDITURES (-)**	**31,222,330**	**-**	**-**	**176,711**	**31,399,041**
4.	**D. NET CHANGE [Revenue (-) Expenditure] Increase / (Decrease)**	**(27,404,235)**	**2,815,147**	**39,387**	**(118,175)**	**(24,667,876)**
5.	**E. Preliminary Ending Balance (A + D) as of 02/28/2025 (Unaudited and subject to change)**	**$ 18,843,368**	**$ 8,107,815**	**$ 656,536**	**$ 9,315,911**	**$ 36,923,630**

***NOTE: Beginning Balances Unaudited**

-

Fund Key:

6. GEMT Fund (102) - Reserved revenue from medicaid transports, restricted to use for EMS operating, capital, and facility costs
7. Debt Fund (201) - Reserved revenue source from the Excess Levy, restricted to use for GO Bond Debt repayment only
8. Capital Project Fund (301) - Reserved revenue from the GO Bonds, restricted to use for capital facilities, furnishings, and potentially apparatus.

FUND 301 CAPITAL PROJECTS
LIFE-TO-DATE SPENDING
updated thru 2/28/25

Div	DivTi	Account2	Desc	2013-2022	2023	2024	2025	Grand Total
					2023	**2024**	**2025**	
200	**Administration**							
		Sal & Benefits		657,573				657,573
		53501	Small Tools/Equipment	1,615	40,267	526		42,408
		54191	Other Professional Services		38,511	1,495		40,006
		54911	Contractual Services	252,693		223		252,916
		56241	Capital-Construction Contract		3,912,064	4,133		3,916,198
		56242	Buildings - Architectural Svcs			81,344		81,344
		56431	Equipment - Miscellaneous		25,653	17,370		43,023
		56421	Equipment - Furniture		661,052	499,046	18,961	1,179,060
		54151	Legal Fees	54,327				54,327
		56244	Buildings - Other Prof Svcs			18,245		18,245
		56411	Equipment - Computer/Software		20,326			20,326
		51142	Sick Leave Buy-Back	114				114
		51108	Retro Pay	374				374
		54941	Printing & Binding		879			879
		54914	Penalties and Late Fees		98			98
200 Total				**966,696**	**4,698,850**	**622,383**	**18,961**	**6,306,890**
204	**Logistics**							
		56242	Buildings - Architectural Svcs	9,078				9,078
204 Total				**9,078**				**9,078**
205	**Central Stores**							
		53146	Building Repair Parts	0				0
		54191	Other Professional Services	8,971				8,971
		56241	Capital-Construction Contract			281,098		281,098
		56431	Equipment - Miscellaneous	33,099				33,099
205 Total				**42,070**		**281,098**		**323,168**
230	**Training**							
		56242	Buildings - Architectural Svcs	29,176	12,567			41,743
230 Total				**29,176**	**12,567**			**41,743**

FUND 301 CAPITAL PROJECTS
LIFE-TO-DATE SPENDING
updated thru 2/28/25

Div	DivTi	Account2	Desc	2013-2022	2023	2024	2025	Grand Total
					2023	2024	2025	
600	Station 60							
		53146	Building Repair Parts	280				280
		53501	Small Tools/Equipment	39,563				39,563
		54191	Other Professional Services	44,365				44,365
		54502	Other Operating Rental	6,874				6,874
		54911	Contractual Services	148,534	4,311			152,845
		56101	Land Acquisition	3,388	2,248,875			2,252,263
		56201	Capital - Buildings	10,177,326				10,177,326
		56210	Capital - Building Permits	92,080	400			92,480
		56241	Capital-Construction Contract	(3,765)				(3,765)
		56242	Buildings - Architectural Svcs	1,038,876				1,038,876
		56243	Buildings - Engineering Svcs	116,343	40,642			156,985
		56431	Equipment - Miscellaneous	133,750				133,750
		56421	Equipment - Furniture	238,490				238,490
		53141	Operating Supplies	878				878
		56244	Buildings - Other Prof Svcs	35,234				35,234
		54611	Insurance	18,500				18,500
		54111	Advertising	746				746
600 Total				**12,091,462**	**2,294,228**			**14,385,690**
601	Station 61							
		54911	Contractual Services	58,179				58,179
		56101	Land Acquisition	816,837				816,837
		56210	Capital - Building Permits	18,001		500		18,501
		56241	Capital-Construction Contract	1,875				1,875
		56242	Buildings - Architectural Svcs	299,962				299,962
		56243	Buildings - Engineering Svcs	9,861				9,861
		56431	Equipment - Miscellaneous	26,670				26,670
		54151	Legal Fees	2,499				2,499
		56244	Buildings - Other Prof Svcs			369,135	87,954	457,089
601 Total				**1,233,883**		**369,635**	**87,954**	**1,691,472**

FUND 301 CAPITAL PROJECTS
LIFE-TO-DATE SPENDING
updated thru 2/28/25

Div	DivTi	Account2	Desc	2013-2022	2023	2024	2025	Grand Total
					2023	2024	2025	
602	Station 62							
		53146	Building Repair Parts		95,614	384		95,999
		53501	Small Tools/Equipment		32,414	2,033		34,447
		54911	Contractual Services	10,949				10,949
		56201	Capital - Buildings		25,256	15,381		40,637
		56210	Capital - Building Permits		600			600
		56242	Buildings - Architectural Svcs	7,058	86,020			93,079
		56243	Buildings - Engineering Svcs		21,973			21,973
		56431	Equipment - Miscellaneous	9,762	15,832			25,595
		56421	Equipment - Furniture		25,915	25,958		51,873
		54801	Building Repair/Maintenance	4,891	207,829	5,636		218,357
		56250	Buildings - Improvements			18,950		18,950
602 Total				**32,660**	**511,455**	**68,342**		**612,457**
603	Station 63							
		53146	Building Repair Parts	713				713
		53501	Small Tools/Equipment	33,604				33,604
		54191	Other Professional Services	81,625				81,625
		54911	Contractual Services	40,148				40,148
		56101	Land Acquisition	466,669				466,669
		56201	Capital - Buildings	4,007,131				4,007,131
		56210	Capital - Building Permits	77,975				77,975
		56242	Buildings - Architectural Svcs	459,515				459,515
		56243	Buildings - Engineering Svcs	50,720				50,720
		56431	Equipment - Miscellaneous	80,577				80,577
		56421	Equipment - Furniture	30,930				30,930
		54151	Legal Fees	777				777
		56244	Buildings - Other Prof Svcs	28,870				28,870
		54111	Advertising	751				751
603 Total				**5,360,004**				**5,360,004**
604	Station 64							
		54191	Other Professional Services	1,208				1,208
		56431	Equipment - Miscellaneous	6,443				6,443
		54801	Building Repair/Maintenance	65,422				65,422
604 Total				**73,072**				**73,072**
605	Station 65							
		56201	Capital - Buildings	804				804
		56431	Equipment - Miscellaneous	11,558				11,558
		53502	Communication Equipment	5,747				5,747
605 Total				**18,109**				**18,109**

FUND 301 CAPITAL PROJECTS
LIFE-TO-DATE SPENDING
updated thru 2/28/25

Div	DivTi	Account2	Desc	2013-2022	2023	2024	2025	Grand Total
					2023	2024	2025	
606	**Station 66**							
		53146	Building Repair Parts	0				0
		53501	Small Tools/Equipment	0				0
		54191	Other Professional Services	0				0
		54911	Contractual Services	0				0
		56101	Land Acquisition	40,000	628,374			668,374
		56210	Capital - Building Permits	1,400		33,295		34,695
		56241	Capital-Construction Contract			167,744	68,833	236,577
		56242	Buildings - Architectural Svcs	58,316	22,149	183,665	963	265,093
		56243	Buildings - Engineering Svcs	0	4,223	20,700		24,923
		56431	Equipment - Miscellaneous	0				0
		54151	Legal Fees	0				0
		54331	Mileage			288		288
		54914	Penalties and Late Fees			138		138
606 Total				**99,716**	**654,746**	**405,829**	**69,796**	**1,230,087**
607	**Station 67**							
		54911	Contractual Services	110,000				110,000
		56201	Capital - Buildings	804				804
		56242	Buildings - Architectural Svcs	17,272				17,272
		56243	Buildings - Engineering Svcs	1,554				1,554
		56431	Equipment - Miscellaneous	11,763				11,763
607 Total				**141,392**				**141,392**
608	**Station 68**							
		56201	Capital - Buildings	804				804
		56431	Equipment - Miscellaneous	13,041				13,041
608 Total				**13,845**				**13,845**
609	**Station 69**							
		54191	Other Professional Services	821				821
		56242	Buildings - Architectural Svcs	4,675				4,675
		56431	Equipment - Miscellaneous	11,114				11,114
		54801	Building Repair/Maintenance	108,777				108,777
609 Total				**125,386**				**125,386**
617	**Training Center (67)**							
		56201	Capital - Buildings	17,970				17,970
		56431	Equipment - Miscellaneous	0				0
617 Total				**17,970**				**17,970**
650	**Maint. Shop**							
		56431	Equipment - Miscellaneous	5,655				5,655
650 Total				**5,655**				**5,655**

FUND 301 CAPITAL PROJECTS
LIFE-TO-DATE SPENDING
updated thru 2/28/25

Div	DivTi	Account2	Desc	2013-2022	2023	2024	2025	Grand Total
					2023	2024	2025	
671	**Station 41**							
		56101	Land Acquisition			842,598		842,598
		56241	Capital-Construction Contract			21,865		21,865
671 Total						**864,463**		**864,463**
700	**Station 70 (Puy Fair)**							
		56101	Land Acquisition			194,994		194,994
700 Total						**194,994**		**194,994**
701	**Station 71**							
		53501	Small Tools/Equipment	993				993
		54191	Other Professional Services	2,535				2,535
		54502	Other Operating Rental	500				500
		56201	Capital - Buildings	19,815				19,815
		56210	Capital - Building Permits	1,190				1,190
		56241	Capital-Construction Contract	176,226				176,226
		56242	Buildings - Architectural Svcs	78,809				78,809
		56243	Buildings - Engineering Svcs	5,698				5,698
		56431	Equipment - Miscellaneous	14,679				14,679
		54801	Building Repair/Maintenance	31,157				31,157
		54912	Fees/Permits	580				580
701 Total				**332,182**				**332,182**
702	**Station 72**							
		53146	Building Repair Parts	376				376
		53501	Small Tools/Equipment	5,458				5,458
		54191	Other Professional Services	36,361				36,361
		54911	Contractual Services	446,916				446,916
		56101	Land Acquisition	3,597,518				3,597,518
		56201	Capital - Buildings	145,752				145,752
		56210	Capital - Building Permits	270,515				270,515
		56241	Capital-Construction Contract	12,867,594				12,867,594
		56242	Buildings - Architectural Svcs	1,320,968				1,320,968
		56243	Buildings - Engineering Svcs	257,157				257,157
		56431	Equipment - Miscellaneous	123,781				123,781
		56421	Equipment - Furniture	1,366				1,366
		54151	Legal Fees	10,234				10,234
		56244	Buildings - Other Prof Svcs	30,189				30,189
		54611	Insurance	8,000				8,000
		54111	Advertising	483				483
		54731	Electricity	552				552
		54941	Printing & Binding	197				197
702 Total				**19,123,417**				**19,123,417**

FUND 301 CAPITAL PROJECTS
LIFE-TO-DATE SPENDING
updated thru 2/28/25

Div	DivTi	Account2	Desc	2013-2022	2023	2024	2025	Grand Total
					2023	**2024**	**2025**	
703	Station 73							
		53501	Small Tools/Equipment	6,349				6,349
		54191	Other Professional Services	15,636				15,636
		54911	Contractual Services	27,544	57,326	0		84,870
		56101	Land Acquisition	905,798				905,798
		56201	Capital - Buildings	91,614	28,450			120,064
		56242	Buildings - Architectural Svcs	135,331		0		135,331
		56431	Equipment - Miscellaneous	5,831				5,831
		56244	Buildings - Other Prof Svcs			423,313		423,313
		54912	Fees/Permits	600				600
703 Total				**1,188,703**	**85,777**	**423,313**		**1,697,793**
Grand Total				**40,904,478**	**8,257,622**	**3,230,058**	**176,711**	**52,568,868**

2025 Board Discretionary Fund Activity

Beginning Balance:	250,000.00		
Request for Funds:	Approved:	Amount:	Rejected
Total Requests to date:		-	
Remaining Funds Available as of:	2/28/2025	250,000.00	

CENTRAL PIERCE FIRE & RESCUE
INVESTMENT BALANCE SUMMARY

MONTH	PIERCE COUNTY	LGIP	TOTAL MONTH
January	$16,797,245.78	$24,519,734.27	$41,316,980.05
February	$20,146,894.73	$12,429,942.98	$32,576,837.71
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			

TAX & FBC COLLECTIONS MONTHLY

MONTH	COLLECTIONS						OUTSTANDING	
	REG LEVY	FBC	EMS LEVY	EXCESS LEVY	TOTAL-MONTH	Total Collected YTD	*TAXES LEVIED / OUTSTANDING	
							107,303,993.00	2025 Budget
January	$48,042.00	$50,709.24	$31,557.28	$3,206.29	$133,514.81	$133,514.81	$107,170,478.19	
February	$563,647.57	$564,195.97	$282,972.29	$31,902.37	$1,442,718.20	$1,442,718.20	$105,727,759.99	Amount to collect
March								
April								
May								
June								
July								
August								
September								
October								
November								
December								
Total Taxes YTD	$611,689.57	$614,905.21	$314,529.57	$35,108.66	$1,576,233.01			

*includes $1.00 (Regular), $0.49 (EMS) and Benefit Assessment

CENTRAL PIERCE FIRE & RESCUE
TRANSPORT COLLECTIONS

					18,000,000.00 2025 Budget	
MONTH	**TRANSPORT COLLECTIONS**	**GEMT COLLECTIONS**	**TOTAL MONTH**	**TOTAL COLLECTED YTD**	**TARGET $**	**Over / (Under) Target**
January	$658,991.04	$1,132,136.48	$1,791,127.52	$1,791,127.52	$162,463.04	$1,628,664.48
February	$755,030.74	$1,683,010.11	$2,438,040.85	$4,229,168.37	$1,540,870.19	$2,688,298.18
March					$2,842,057.64	
April					$3,985,627.10	
May					$5,536,553.14	
June					$7,051,983.42	
July					$8,053,167.24	
August					$9,967,482.29	
September					$11,223,923.82	
October					$14,887,659.75	
November					$16,501,009.34	
December					$18,000,000.00	
Total YTD	$1,414,021.78	$2,815,146.59	$4,229,168.37			

Board Meeting Agenda Item Summary

Agenda Date: March 24, 2025
Item Title: Business Services Directorate Report
Attachments: N/A
Submitted by: DC Berdan

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Fleet

The upfitting of Engine 06-1, which is the first refurbished engine to come back into the fleet, has been completed. For now, it will be used as a front-line reserve unit. Its ultimate landing spot will be as a first-out peak unit at Station 69 (E699).

The new tiller that was purchased at auction from Unified Fire in Salt Lake City is undergoing repairs, to include a reman engine, new injectors, new batteries and brakes. We are currently getting a quote for a transport team to drive it up to Washington once completed. They will meet all of the interstate CDL requirements, provide the needed log books, and keep our personnel available for priority work on our emergency apparatus.

Facilities

Demolition permits for the structures that need to be removed to make room for the new Facility Maintenance pole building behind Station 64 have been pulled by Lake Tapps Construction. This project will be kicking off shortly.

An updated estimate for the buildout of Station 61 is expected by the end of the week. This estimate will reflect the changes to the initial cost based on County requirements for site plan improvements. Those improvements include upgrades to the water main, the street, the landscaping, stormwater retention, and walkways.

Logistics/IT

The IT Division, in conjunction with the Shop, has kicked off a pilot program at Station 72 to test a different hardware and power guard configuration in order to improve AVL reliability in the fleet (and prepare for AVL-based dispatching later this year). When compared to the control group apparatus (at Station 61), our data has shown significant improvement, and we expect it to only increase as some hardware issues are addressed that have come to light.

Board Meeting Agenda Item Summary

Agenda Date: March 24, 2025
Item Title: Executive Services Directorate Report
Attachments: N/A
Submitted by: Director Sandi Roberts

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Fire Service Collaboration

All documentation has been submitted for the April 22nd ballot measures. Both propositions received statements from "For" committees. We are not aware of any "Against" committees.

As we shared in our prior update, communication and outreach efforts regarding the merger initiative have become more frequent. Chief Morrow is continuing community and civic group presentations. Educational mailers should reach mailboxes of all three districts in early April.

- March 22, 11AM to 1PM, Station 40 Open House *(weekend prior to Board meeting)*
- April 3, 4:00 pm to 5:00 pm, Virtual Community Meeting

Whole Blood Program and Blood Drive

On March 15th, we held a blood drive at Station 72 in support of our whole blood program. Approximately 30 firefighters from CPFR and TFD, along with 30 community members donated blood. Future blood drives we host with Bloodworks NW will help support the whole blood program.

Outreach

Our organization has had quite a presence in the media in first quarter 2025, with 79 online articles, 23 radio mentions, 14 print mentions and 12 TV mentions.

Look for us on April 5th in the Daffodil Parade. We will be appearing in the Puyallup and Orting legs of the parade. The Spring Fair is April 10 – 13 and 17 – 20 and we will have a presence for emergency response and community outreach. If you are attending the fair, please stop by and say hello to our members working the event.

Education Programs

We visited 29 schools, 93 classes, reaching 2,271 students for The Great Escape program. We were designated as a Safe Sitter Gold Level Provider for 2024, our second year in a row reaching this achievement. We had 141 students graduate from our Safe Sitter program in 2024. We provided two days of CPR/First Aid training for the Orting Public Works' staff.

Board Meeting Agenda Item Summary

Agenda Date:	March 24, 2025
Item Title:	Fire Chief's Report
Attachments:	N/A
Submitted by:	Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Merger Presentations

Merger presentations continue to go well. I had the opportunity to present at both City of Orting City Council and the Orting Valley School Board. Both presentations were well received and continued support is present.

Strong Team Managment

The Executive Leadership Team continues to meet and strategize about programs, procedures, finances and culture as the final phase of merging the three organizations together. The team plans to finalize this work soon and then present the findings at the upcoming Board Workshop.

Continuation Items

- Digital Board Books- hardware is being ordered, planned training at the Board Workshop.
- Station 92- pending design discovery. Signage installed on property.
- Station Zero- property listed for sale.
- Station 42- initial discovery discussion started, DNR Lease consideration underway.
- Hall Road Property- the property is secure for future use.
- Station 60 Properties- properties are secure for current and future use.
- C Street Property- under purchase and sales agreement.
- Pump Station Property- Market analysis complete. Working with County on transfer.
- Station 41 (Shaw Road)- station should be prepared for use by 7/1/2025.
- Station 66- remodel on track and reopening pending for 2nd quarter of 2025.
- Station 73- design and cost understanding continue, lease agreement pending.

March 10, 2025

Mike Cable
7613 Atchinson Dr SE
Olympia, WA 98513

Dear Mike,

You have been recognized by one of your peers who wrote:

> *"On 2/11 E61 responded with M62 for a male having chest pain. On M62 was Cable and Kavanaugh. I wish that we could have recorded the call to show new folks coming up on the organization. This was a critical pt, but from the outside you would not have known. Jamie and Mike were extremely calm and focused on saving the male's life. This was a complex call that was handled with such professionalism and skill that i wanted it to be recognized. Mike and Jamie did a outstanding job trying to save this mans life."*

You were recognized by Lieutenant William Lengel. Thank you for your devotion and loyalty.

Respectfully,

C Spicer

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners

March 10, 2025

Jamie Kavanaugh
12020 Sunrise Blvd E
Apt M304
Puyallup, WA 98374

Dear Jamie,

You have been recognized by one of your peers who wrote:

> *"On 2/11 E61 responded with M62 for a male having chest pain. On M62 was Cable and Kavanaugh. I wish that we could have recorded the call to show new folks coming up on the organization. This was a critical pt, but from the outside you would not have known. Jamie and Mike were extremely calm and focused on saving the male's life. This was a complex call that was handled with such professionalism and skill that i wanted it to be recognized. Mike and Jamie did a outstanding job trying to save this mans life."*

You were recognized by Lieutenant William Lengel. Thank you for your devotion and loyalty.

Respectfully,

C Spicer

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners

March 10, 2025

Matthew McDowell
21309 SE 252nd Pl
Maple Valley, WA 98038

Dear Matthew,

You have been recognized by one of your peers who wrote:

> *"On 3/6, Station 61's area had two working structure fires.*
> *E61, E63, & E65 where at both fires. L61 was at a physically involved drill from 0900-1730 hrs. throughout the day, then on the 2nd fire.*
> *The employee recognition is for there attitude and approach at the second fire.*
>
> *Just after 2100 hours crews were toned to a structure fire. The house was a vacant two story house with a basement and "knee" walls on the 2nd story. The fire started on the first floor and extended to the second. All of these individuals worked tirelessly to accomplish the tactical objectives and extinguish the fire. They had to reach into void spaces, deal with a roof system that had been sheeted over three different times, and work through several work cycles.*
> *As division Alpha, and later IC2, the crews worked without any complaints and great attitudes*
> *All of them demonstrated our purpose of "People Helping People" and showed numerous examples of our ethos."*

You were recognized by "One proud Battalion Chief, Logan Kovash, 61A." Thank you for your devotion and loyalty.

Respectfully,

C Spicer

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners

March 10, 2025

Jeremy Lee
22107 124th Ave E
Graham, WA 98338

Dear Jeremy,

You have been recognized by one of your peers who wrote:

> *"On 3/6, Station 61's area had two working structure fires.*
> *E61, E63, & E65 where at both fires. L61 was at a physically involved drill from 0900-1730 hrs. throughout the day, then on the 2nd fire.*
> *The employee recognition is for there attitude and approach at the second fire.*
>
> *Just after 2100 hours crews were toned to a structure fire. The house was a vacant two story house with a basement and "knee" walls on the 2nd story. The fire started on the first floor and extended to the second. All of these individuals worked tirelessly to accomplish the tactical objectives and extinguish the fire. They had to reach into void spaces, deal with a roof system that had been sheeted over three different times, and work through several work cycles.*
> *As division Alpha, and later IC2, the crews worked without any complaints and great attitudes*
> *All of them demonstrated our purpose of "People Helping People" and showed numerous examples of our ethos."*

You were recognized by "One proud Battalion Chief, Logan Kovash, 61A." Thank you for your devotion and loyalty.

Respectfully,

C Spicer

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners

March 10, 2025

Jacob McKinnon
24562 S Molalla Forest Rd
Canby, OR 97013

Dear Jacob,

You have been recognized by one of your peers who wrote:

> *"On 3/6, Station 61's area had two working structure fires.*
> *E61, E63, & E65 where at both fires. L61 was at a physically involved drill from 0900-1730 hrs. throughout the day, then on the 2nd fire.*
> *The employee recognition is for there attitude and approach at the second fire.*
>
> *Just after 2100 hours crews were toned to a structure fire. The house was a vacant two story house with a basement and "knee" walls on the 2nd story. The fire started on the first floor and extended to the second. All of these individuals worked tirelessly to accomplish the tactical objectives and extinguish the fire. They had to reach into void spaces, deal with a roof system that had been sheeted over three different times, and work through several work cycles.*
> *As division Alpha, and later IC2, the crews worked without any complaints and great attitudes*
> *All of them demonstrated our purpose of "People Helping People" and showed numerous examples of our ethos."*

You were recognized by "One proud Battalion Chief, Logan Kovash, 61A." Thank you for your devotion and loyalty.

Respectfully,

C Spicer

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners

March 10, 2025

Erick Cokl
1925 Beaver Creek Dr SW
Olympia, WA 98512

Dear Erick,

You have been recognized by one of your peers who wrote:

> *"On 3/6, Station 61's area had two working structure fires.*
> *E61, E63, & E65 where at both fires. L61 was at a physically involved drill from 0900-1730 hrs. throughout the day, then on the 2nd fire.*
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> *Just after 2100 hours crews were toned to a structure fire. The house was a vacant two story house with a basement and "knee" walls on the 2nd story. The fire started on the first floor and extended to the second. All of these individuals worked tirelessly to accomplish the tactical objectives and extinguish the fire. They had to reach into void spaces, deal with a roof system that had been sheeted over three different times, and work through several work cycles.*
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Employee Recognition Committee

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Board of Commissioners

March 10, 2025

Daniel Turner
18903 87th Ave Ct E
Puyallup, WA 98375

Dear Daniel,

You have been recognized by one of your peers who wrote:

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Employee Recognition Committee

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Board of Commissioners

March 10, 2025

Christopher Ford
10914 110th St SW
Lakewood, WA 98498

Dear Christopher,

You have been recognized by one of your peers who wrote:

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Employee Recognition Committee

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Board of Commissioners

March 10, 2025

Brent Roselle
23404 86th St Ct E
Buckley, WA 98321

Dear Brent,

You have been recognized by one of your peers who wrote:

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Employee Recognition Committee

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Board of Commissioners

March 10, 2025

Chester Johnston
6101 132nd St Ct NW
Gig Harbor, WA 98332

Dear Chester,

You have been recognized by one of your peers who wrote:

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Employee Recognition Committee

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Board of Commissioners

March 10, 2025

Bjorn Van Dijk
PO Box 158
Grapeview, WA 98546

Dear Bjorn,

You have been recognized by one of your peers who wrote:

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Employee Recognition Committee

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Board of Commissioners

March 10, 2025

Anthony Rice
5419 S 9th St
Tacoma, WA 98465

Dear Anthony,

You have been recognized by one of your peers who wrote:

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Employee Recognition Committee

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Board of Commissioners

March 10, 2025

Ross McGrath
5604 Elizabeth Ave SE
Auburn, WA 98092

Dear Ross,

You have been recognized by one of your peers who wrote:

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Employee Recognition Committee

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Board of Commissioners

March 10, 2025

Sammy Murphy
2993 Tecumseh St
Baton Rouge, LA 70805

Dear Sammy,

You have been recognized by one of your peers who wrote:

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Employee Recognition Committee

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Board of Commissioners

March 10, 2025

Stelios Kousettis
9081 Viola St SE
Olympia, WA 98501

Dear Stelios,

You have been recognized by one of your peers who wrote:

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March 10, 2025

TJ Poe
1386 Highpoint St
Enumclaw, WA 98022

Dear TJ,

You have been recognized by one of your peers who wrote:

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