



JOINT BOARD MEETING AGENDA

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

Date: May 12, 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.centralpiercefirerescue.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@centralpiercefirerescue.org by 4:00pm meeting day.

1. CALL TO ORDER

- A. Roll Call – District Secretary
- B. Excused Absences: None

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 Minutes of April 28, 2025

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

- A. Pg. 9: Approval of:

Accounts Payable Warrants Numbered 62216 to 62292	\$	12,600,257.32
Net Payroll Warrants Numbered 108330 to 108336	\$	4,154.49
GRAND TOTAL	\$	12,604,411.81



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Pg. 36: For Informational Purposes Only - The following electronic payments totaling \$7,734,861.84 (AP Warrant Numbers 62216, 62221, 62242, 62254, 62256, 62264, 62244).

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

A. **Pg. 86:** Approval of:

Accounts Payable Warrants Numbered 13477 to 13478	\$	2,174.99
Expense to Payroll Transfer Request	\$	253.83
Expense to GO Bond Fund Transfer Request	\$	15,435.60
GRAND TOTAL	\$	17,864.42

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

A. **Pg. 89:** Approval of:

Accounts Payable Warrants Numbered 36513 to 36514	\$	10,871.03
Accounts Payable Warrant Numbered 36515	\$	4,921.27
Accounts Payable Warrants Numbered 36516 to 36521	\$	19,301.25
Accounts Payable Warrants Numbered 36522 to 36526	\$	49,792.68
Net Payroll Warrants Numbered 100989 to 100990	\$	36,359.79
GRAND TOTAL	\$	121,246.02

9. **STANDING COMMITTEES**

A. Budget/Finance/Audit – Commissioner McAfee

B. Legislative – Commissioner Samuelsen

10. **UNFINISHED BUSINESS**

A. None

11. **NEW BUSINESS**

A. **Pg. 105:** Resolution 25-02 – Concurrent Resolution Declaring Merger – Director Roberts

- **Presented to:** Joint Board



JOINT BOARD MEETING AGENDA

CENTRAL PIERCE FIRE & RESCUE
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ORTING VALLEY FIRE & RESCUE

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

- A. **Pg. 110:** Emergency Services Directorate – DC VanKeulen
- B. **Pg. 111:** Performance Directorate – DC Jackson
- C. **Pg. 113:** Human Resources Directorate – Director Washo
- D. **Pg. 115:** Fire Chief's Report – Chief Morrow
- E. Local 726 Report

13. CORRESPONDENCE

- A. **Pg. 118:** Employee Recognition Letter – Clark
- B. **Pg. 119:** Employee Recognition Letter – Patterson
- C. **Pg. 120:** Employee Recognition Letter – Allwine
- D. **Pg. 121:** Employee Recognition Letter – Holznagel
- E. **Pg. 122:** Employee Recognition Letter – Kamke
- F. **Pg. 124:** Employee Recognition Letter - Bernson

14. COMMISSIONER COMMENTS

15. ADJOURNMENT

**REGULAR JOINT MEETING MINUTES
CPFR, GFR, AND OVFR JOINT BOARD MEETING
April 28, 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 Willis and Mitchell, Ex-Officio Door, Chair Homan, Vice Chair Barstow, Commissioners McAfee, Estes, and Samuelsen, Chair Bellerive, Vice Chair Palombi, Commissioners Buttz, Dannat, and Gorder, Chief Morrow, Director Robacker, Director Roberts, Deputy Director Kemp, and SS McInnis, Recorder.

1. ROLL CALL – DISTRICT SECRETARY

- A. Excused Absences: None
- B. Vacancy: Commissioner Position 3

2. PLEDGE OF ALLEGIANCE

Chair Holm led the Pledge of Allegiance.

3. APPROVAL OF AGENDA

Vice Chair Barstow moved and Commissioner Buttz seconded to approve the agenda as presented. **MOTION CARRIED.**

4. PUBLIC COMMENT (FOR ITEMS NOT SPECIFICALLY ON THE AGENDA)

None

5. JOINT BOARD CONSENT AGENDA

- A. Minutes: Joint Board Meeting of March 24, 2025.

Commissioner Buttz moved, and Commissioner McAfee seconded to approve the Joint Board Meeting Minutes for March 24, 2025 as presented. **MOTION CARRIED.**

- B. Minutes: Joint Board Meeting of April 14, 2025

Vice Chair Barstow moved, and Commissioner McAfee seconded to approve the Joint Board Meeting Minutes for April 14, 2025 as presented. **MOTION CARRIED.**

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

- A. Approval of:

Accounts Payable Warrants Numbered 62020 to 62215 totaling:	\$	15,656,839.14
Net Payroll Warrants Numbered 108321 to 108329 totaling	\$	61,078.38
Accounts Payable Warrant Reversals Numbered 61864, 61861, 61895, 61899, 61914, 62066, 62070, 61889, 61958, 61375	\$	(2,291,121.51)
GRAND TOTAL	\$	13,426,796.01

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

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

A. Approval of:

Transport to Expense Transfer Numbered 2301	\$ 1,470,483.61
Accounts Payable Warrants Numbered 36506 to 36508	\$ 4,484.88
Accounts Payable Warrants Numbered 36509 to 36512	\$ 8,208.76
GRAND TOTAL	\$ 1,483,177.25

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

8. STANDING COMMITTEES

A. Legislative- Commissioner Samuelson and Chief Morrow updated the Board on two House bills currently being tracked.

9. UNFINISHED BUSINESS

None

10. NEW BUSINESS

None

11. CONSIDERATION & REQUESTS

A. South Pierce Fire & Rescue Wildland Module Agreement

Chief Morrow presented the South Pierce Fire & Rescue Wildland Module Agreement. Commissioner Mitchell moved and Vice Chair Barstow seconded to approve the Wildland Module Agreement between the District and South Pierce Fire & Rescue as presented by staff.

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

- A. Finance Directorate/Director Robacker: Director Robacker reviewed the Finance Division Report.
- B. Business Services Directorate/DC Berdan: DC Berdan reviewed the Business Services Directorate Report.
- C. Executive Services Directorate/Director Roberts: Director Roberts reviewed the Executive Services Directorate Report.
- D. Fire Chief's Report/Chief Morrow: Chief Morrow reviewed the Fire Chief's Report.

- E. Local 726- President Aaron James thanked those who attended Election Night. He also shared that the union has hired a part-time office manager

13. CORRESPONDENCE

Chair Holm appreciated the letter from a retired member of the district.

14. EXECUTIVE SESSION

At 6:43 p.m., Commissioner McAfee moved, and Commissioner Mitchell seconded to move into Executive Session under RCW , for 10 minutes. **MOTION CARRIED.**

There was a 10-minute delay due to technical issues.

At 7:03 p.m. Chair Holm extended the meeting for 10 minutes.

At 7:13 p.m. Chair Holm extended the meeting for 5 minutes.

At 7:18 p.m., Commissioner Buttz moved, and Commissioner Mitchell seconded to return to Regular Session. **MOTION CARRIED.**

No action was taken during Executive Session.

15. COMMISSIONER COMMENTS

Commissioner Gorder - Commissioner Gorder noted the success of the recent vote and expressed interest in exploring additional community engagement initiatives.

Commissioner Dannat - Commissioner Dannat thanked everyone for their efforts and expressed optimism for the future.

Commissioner Buttz - Commissioner Buttz agreed on the importance of exploring community ideas, while also emphasizing the need to be mindful and deliberate in planning.

Vice Chair Palombi - Vice Chair Palombi expressed appreciation for fellow commissioners and staff.

Chair Bellerive - Chair Bellerive expressed excitement regarding the high percentage of support reflected in the election results.

Commissioner Samuelsen - Commissioner Samuelsen congratulated Local 726 on their work contributing to the successful merger vote. Reported on attending the Pierce County Fire Commissioners' meeting and extended thanks to all involved for their efforts and collaboration.

Commissioner Estes - Commissioner Estes expressed agreement with previous statements.

Commissioner McAfee - Commissioner McAfee encouraged the Board to explore additional community initiatives. She thanked staff, particularly Mrs. Stenstrom, for her work on social media outreach.

Vice Chair Barstow - Vice Chair Barstow thanked everyone for their work in achieving outstanding voting results. Acknowledged that while significant work lies ahead, the successful vote represents a major milestone.

Chair Homan - Chair Homan thanked everyone involved and suggested formally thanking the citizens for their support. He also expressed appreciation for all team members.

Ex-Officio Door - Ex-Officio Door thanked Chief Morrow and Chair Holm for meeting with members at Wesley Bradley Park. She also offered congratulations on the successful merger vote.

Commissioner Mitchell - Commissioner Mitchell expressed satisfaction with the successful merger vote and shared a request to review a map of station locations and addresses.

Commissioner Willis - Commissioner Willis reflected on prior merger experiences and expressed admiration for the staff's efforts, calling the outcome "phenomenal." He also extended thanks to all involved.

Vice Chair Stringfellow - Vice Chair Stringfellow applauded everyone for their efforts and encouraged others to act on their ideas without delay.

Chair Holm - Chair Holm recognized the merger as a major accomplishment, uniting Orting, Graham, and Central Pierce. He credited Local 726 members for their significant contributions. He expressed confidence in continued progress and shared personal excitement for what lies ahead.

16. ADJOURNMENT

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

The meeting adjourned at 7:18p.m.

Matthew Holm
Chair of the Board, CPFR

Tanya Robacker
District Secretary, CPFR

Robert L. Homan

Sandi Roberts

DRAFT – Not Official Until Approved

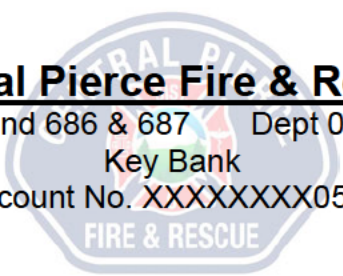
Chair of the Board, GFR

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.

<u>Issue Date</u>	<u>Warrant Numbers</u>	<u>Amount</u>
04/24/2025 - 05/01/2025	<u>AP00062216 -AP00062292</u>	<u>\$12,600,257.32</u>
04/30/2025 - 04/30/2025	<u>PY00108330 -PY00108336</u>	<u>\$4,154.49</u>
	Total	<u>\$12,604,411.81</u>

Dustin Morrow
Fire Chief

Matthew Holm
Chair

Steve Stringfellow
Vice Chair

Bob Willis
Commissioner

Dale Mitchell
Commissioner

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00062216	CPFR	Central Pierce Fire & Rescu	04/24/25	2,073.48	MW	IS	
AP CHK 00062217	ULIN	ULINE INC	04/24/25	386.74	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	2,460.22	Number of Checks Processed:	2
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 2,460.22

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/24/2025
End Date: 04/24/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	042425B	04/24/2025	2,073.48	04/24/25 AP EFTS	301	21110
TOTAL FOR CHECK AP 00062216:			2,073.48			
ULINE (ULIN)						
	191267879	04/04/2025	386.74	STATION 66 -ULINE UTILITY CART	3016062250	53501
TOTAL FOR CHECK AP 00062217:			386.74			
REPORT TOTAL:			2,460.22			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00062218	ALOIPLUM	ALOISIO PLUMBING INC	04/24/25	1,604.35	MW	IS	
AP CHK 00062219	APPRIVER	APPRIVER	04/24/25	8,453.64	MW	IS	
AP CHK 00062220	ATTMOBI	AT&T MOBILITY II LLC	04/24/25	620.68	MW	IS	
AP CHK 00062221	CPFR	Central Pierce Fire & Rescu	04/24/25	117,167.72	MW	IS	
AP CHK 00062222	CPFR	Central Pierce Fire & Rescu	04/24/25	287,064.10	MW	IS	
AP CHK 00062223	CHRIHOLM	CHRIS HOLSTROM CONCEPTS	04/24/25	114.00	MW	IS	
AP CHK 00062224	CENEHARV	CHS INC	04/24/25	1,262.41	MW	IS	
AP CHK 00062225	CINTACORP	CINTAS CORPORATION NO 3	04/24/25	48.76	MW	IS	
AP CHK 00062226	COMCAST	COMCAST	04/24/25	6,575.72	MW	IS	
AP CHK 00062227	COMCAST	COMCAST	04/24/25	93.10	MW	IS	
AP CHK 00062228	CRDANI	CR DANIELS	04/24/25	428.58	MW	IS	
AP CHK 00062229	ELMHMUTU	ELMHURST MUTUAL POWER & LIG	04/24/25	627.97	MW	IS	
AP CHK 00062230	GALLS	Galls Incorporated	04/24/25	5,432.86	MW	IS	
AP CHK 00062231	HOMEDPOAR	HOME DEPOT 4709	04/24/25	595.00	MW	IS	
AP CHK 00062232	SANT01190	MATTHEW SANTOS	04/24/25	10.56	MW	IS	
AP CHK 00062233	ORKIN	ORKIN	04/24/25	143.77	MW	IS	
AP CHK 00062234	PACIOFFI	Pacific Office Automation I	04/24/25	299.41	MW	IS	
AP CHK 00062235	PARKLIGH	Parkland Light & Water Co.	04/24/25	56.54	MW	IS	
AP CHK 00062236	LANDRECO	PIERCE CO RECYCLNG COMPOST	04/24/25	40.25	MW	IS	
AP CHK 00062237	PCREFUSE	Pierce County Refuse	04/24/25	171.72	MW	IS	
AP CHK 00062238	PSENERGY	Puget Sound Energy	04/24/25	14,841.72	MW	IS	
AP CHK 00062239	SPANWATE	SPANAWAY WATER COMPANY	04/24/25	4,510.17	MW	IS	
AP CHK 00062240	ULIN	ULINE INC	04/24/25	147.29	MW	IS	
AP CHK 00062241	WASHWATE	WASHINGTON WATER SERVICE CO	04/24/25	481.37	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		450,791.69		Number of Checks Processed:	24
		Total Hand Written		0.00		Number of Checks Processed:	0
		Total Reversals		0.00		Number of Checks Processed:	0
		Total Cancelled		0.00		Number of Checks Processed:	0
		Total EFTs		0.00		Number of EFTs Processed:	0
		Total EPAYs		0.00		Number of EPAYs Processed:	0
		S U B T O T A L		450,791.69			

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/24/2025

End Date: 04/24/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
ALOISIO PLUMBING INC (ALOIPLUM)						
	04212025	04/21/2025	1,604.35	ST60 BALANCING VALVE REPLAC*PW	0012042254	54801
TOTAL FOR CHECK AP 00062218:			1,604.35			
APPRIVER (APPRIVER)						
	3393317	03/01/2025	8,544.53	2/25-2/26 CPFR/GFR SERVICES	0012102215	54813
	3434680	04/01/2025	(90.89)	USERS DECREASED BY 1	0012102215	54813
TOTAL FOR CHECK AP 00062219:			8,453.64			
AT&T MOBILITY (ATTMOBI)						
	X04132025	04/05/2025	620.68	#287297124815 OVFR 03/2025 SVC	0012102215	54202
TOTAL FOR CHECK AP 00062220:			620.68			
CENEX HARVEST STATES INC (CENEHARV)						
	52200532	04/18/2025	1,262.41	ST69 PROPANE GAS - BULK	0016092250	54705
TOTAL FOR CHECK AP 00062224:			1,262.41			
CHRIS HOLSTROM CONCEPTS (CHRIHOLM)						
	041125R	04/11/2025	114.00	REFUND AR005436 DUPLICATE PYMT	001400	32135
TOTAL FOR CHECK AP 00062223:			114.00			
CINTAS CORPORATION NO 3 (CINTACORP)						
	4227581843	04/16/2025	24.38	GFR STN LINEN SERVICE	0016502265	54931
	4227581902	04/16/2025	24.38	GFR STN LINEN SERVICE	0016502265	54931
TOTAL FOR CHECK AP 00062225:			48.76			
COMCAST (COMCAST)						
	238221011	04/15/2025	5,965.89	900008762 CPFR/GFR 4/25 - 5/25	0012102215	54202
	238221011	04/15/2025	609.83	900008762 GIGHARBR 4/25 - 5/25	0012182215	54202
TOTAL FOR CHECK AP 00062226:			6,575.72			
	95-250407	04/07/2025	10.00	8498350171917512 LATE FEE 4/25	0012002210	54914
	95-250407	04/07/2025	83.10	#8498350171917512 S95 4/25 CBL	0012102215	54202
TOTAL FOR CHECK AP 00062227:			93.10			
TOTAL FOR COMCAST:			6,668.82			
CR DANIELS (CRDANI)						
	819320	04/17/2025	428.58	701121 TOTE BAGS	0013002220	53501
TOTAL FOR CHECK AP 00062228:			428.58			
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)						
	62-250416	04/16/2025	627.97	#5147 ST62 03/2025 ELECTRICITY	0016022250	54731
TOTAL FOR CHECK AP 00062229:			627.97			
GALLS INCORPORATED (GALLS)						
	031045392	04/15/2025	254.44	5:11RESPONDER PARKA, WITH EMBE	0012042254	52011
	031045393	04/15/2025	763.32	5:11RESPONDER PARKA, WITH EMBE	0012042254	52011
	031045395	04/15/2025	2,035.52	5:11RESPONDER PARKA, WITH EMBE	0012042254	52011
	031045529	04/15/2025	562.02	BLAUER BLACK POLO	0012042254	52011
	031070791	04/17/2025	145.46	ACAD PANTS	0012352240	52011
	031070812	04/17/2025	145.46	ACAD PANTS	0012352240	52011
	031070956	04/17/2025	1,526.64	HI-VIS PARKA 2.0 W/RC ADD SOFT	0012042254	52011
TOTAL FOR CHECK AP 00062230:			5,432.86			
HOME DEPOT 4709 (HOMEDEPOAR)						

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/24/2025

End Date: 04/24/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	04072025	04/07/2025	595.00	REF DUP PYMT CR032664	001400	32130
TOTAL FOR CHECK AP 00062231:			595.00			
LAND RECOVERY (LANDRECO)						
	43103B190H	03/31/2025	40.25	03/25 DUMP FEES FOR LOGISTICS	0012042254	54741
TOTAL FOR CHECK AP 00062236:			40.25			
MATTHEW SANTOS (SANTO11190)						
	04162025	04/16/2025	10.56	REIMBUR - REPLACE CITIZEN LOCK	0013002220	53501
TOTAL FOR CHECK AP 00062232:			10.56			
ORKIN (ORKIN)						
	275086546	04/22/2025	143.77	ST43 2025 PEST CONTROL	0016732250	54191
TOTAL FOR CHECK AP 00062233:			143.77			
PACIFIC OFFICE AUTOMATION INC (PACIOFFI)						
	589699475	04/15/2025	299.41	ST91 PRINTER MAINT	0012002210	54813
TOTAL FOR CHECK AP 00062234:			299.41			
PARKLAND LIGHT & WATER CO. (PARKLIGH)						
	61W-250402	04/02/2025	56.54	#1409 ST61 03/2025 WATER	0016012250	54711
TOTAL FOR CHECK AP 00062235:			56.54			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	042425B	04/24/2025	101,780.99	04/24/25 AP EFTS	001	21110
	042425B	04/24/2025	15,386.73	04/24/25 AP EFTS	101	21110
TOTAL FOR CHECK AP 00062221:			117,167.72			
	042425	04/24/2025	42,388.13	Q1 2025 WA LONG TERM CARE	001	23147
	042425	04/24/2025	166,197.00	Q1 2025 WA PAID SICK LEAVE	001	23148
	042425	04/24/2025	(0.29)	Q1 2025 WA LONG TERM CARE	0013002220	52019
	042425	04/24/2025	(0.05)	Q1 2025 WA PAID SICK LEAVE	0013002220	52019
	042425	04/24/2025	13,830.05	Q1 2025 WA LONG TERM CARE	101	23147
	042425	04/24/2025	64,649.26	Q1 2025 WA PAID SICK LEAVE	101	23148
TOTAL FOR CHECK AP 00062222:			287,064.10			
TOTAL FOR PIERCE COUNTY FIRE			404,231.82			
PIERCE COUNTY REFUSE (PCREFUSE)						
	19590649S180	04/01/2025	171.72	#218088899002 ST65 03/25 RECYC	0016052250	54741
TOTAL FOR CHECK AP 00062237:			171.72			
PUGET SOUND ENERGY (PSENERGY)						
	41-250417	04/17/2025	234.19	#200004724288 ST41 04/2025 GAS	0016712250	54701
	41-250417	04/17/2025	217.96	#200004724288 ST41 04/2025 ELC	0016712250	54731
	60-250410	04/10/2025	571.37	#220013518166 ST60 02/2025 NG	0016002250	54701
	63-250407	04/07/2025	265.34	#220012344424 ST63 04/2025 NG	0016032250	54701
	64-250411	04/11/2025	269.40	#200022454991 ST64 03/2025 NG	0016042250	54701
	65-250409	04/09/2025	594.75	#200012556508 ST65 03/2025 NG	0016052250	54701
	67-250407	04/07/2025	384.84	#200005777707 ST67 03/2025 NG	0016072250	54701
	69-250417	04/17/2025	2,272.02	200012220444 ST69 04/2025 ELEC	0016092250	54731
	71-250422	04/22/2025	423.06	#200018917720 ST71 04/2025 NG	0017012250	54701
	71-250422	04/22/2025	1,132.86	200018917720 ST71 04/2025 ELEC	0017012250	54731
	72E-250416	04/16/2025	3,511.79	220019632912 ST72 04/2025 ELEC	0017022250	54731
	91-250414	04/14/2025	329.16	#220037581943 ST91 04/2025 NG	0016912250	54701

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/24/2025
End Date: 04/24/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	92-250414	04/14/2025	134.09	220037575333 ST92 04/2025 ELEC	0016922250 54731
	94-250415	04/15/2025	1,107.50	#220037573775 ST94 3/25 GAS	0016942250 54701
	95-250414	04/15/2025	110.55	#220037488313 STN95 MAR GAS	0016952250 54701
	AB-250422	04/22/2025	289.41	#220028910879 ARM 04/2025 NG	0017132250 54701
	AB-250422	04/22/2025	555.62	#220028910879 ARM 04/2025 ELEC	0017132250 54731
	N72-250416	04/16/2025	717.83	#220024114682 N72 03/2025 NG	0017022250 54701
	N72-250416	04/16/2025	690.96	#220024114682 N72 03/2025 ELEC	0017022250 54731
	OK-250414	04/14/2025	161.05	#220037552613 OKPROP 03/25 ELC	0016922250 54731
	OKB-250414	04/14/2025	23.29	#220037552621 OKBARN MAR ELECT	0016922250 54731
	SP-250416	04/16/2025	744.45	200017634847 SHOP 04/2025 ELEC	0016502265 54731
	TC-250407	04/07/2025	100.23	#200014257659 TC 03/2025 NG	0016172250 54701
TOTAL FOR CHECK AP 00062238:			14,841.72		
SPANAWAY WATER CO (SPANWATE)					
	60-250415	04/15/2025	375.36	#37540 60 2/2025-3/2025 WATER	0016002250 54711
	60T-250415	04/15/2025	4,134.81	#82930 60TOWER 2/25-3/25 WATER	0016402250 54711
TOTAL FOR CHECK AP 00062239:			4,510.17		
ULINE (ULIN)					
	191192454	04/03/2025	147.29	ANTIFATIQUE MAT	0016502265 53141
TOTAL FOR CHECK AP 00062240:			147.29		
WASHINGTON WATER SERVICE (WASHWATE)					
	64-250417	04/17/2025	87.99	#9532658329 ST64 4/25 WATER	0016042250 54711
	94-250417	04/17/2025	151.25	#7700000838 ST94 04/2025 WATER	0016942250 54711
	94I-250417	04/17/2025	33.46	#2890000498 ST94 04/2025 IRRIG	0016942250 54711
	95-250417	04/17/2025	175.21	#5755486772 ST95 04/2025 WATER	0016952250 54711
	95I-250417	04/17/2025	33.46	#9685693564 ST95 04/2025 IRRIG	0016952250 54711
TOTAL FOR CHECK AP 00062241:			481.37		
REPORT TOTAL:			450,791.69		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00062242	CPFR	Central Pierce Fire & Rescu	04/28/25	1,703,533.68	MW	IS	
AP CHK 00062243	VOID.CONTINU	Void - Continued Stub	04/28/25	0.00	VM	VD	Void
AP CHK 00062244	CPFR	Central Pierce Fire & Rescu	04/28/25	9,229,531.75	MW	IS	
AP CHK 00062245	DEPTLABO	Department of Labor & Indus	04/28/25	915,254.62	MW	IS	
AP CHK 00062246	GET	Guaranteed Education Tuitio	04/28/25	509.00	MW	IS	
AP CHK 00062247	KENNLOSE	KENNETH LOSEK	04/28/25	697.63	MW	IS	
AP CHK 00062248	MICHMALA	MICHAEL G. MALAIER, TRUSTEE	04/28/25	1,165.00	MW	IS	
AP CHK 00062249	OPEIU	Office & Professional Emplo	04/28/25	1,789.93	MW	IS	
AP CHK 00062250	ORSUPP	OREGON CHILD SUPPORT PROGRA	04/28/25	949.20	MW	IS	
AP CHK 00062251	TACOPCCH	Tacoma Pierce County Chapla	04/28/25	4,705.00	MW	IS	
AP CHK 00062252	UNITWAY	United Way	04/28/25	85.00	MW	IS	
AP CHK 00062253	BENESOLU	WCIF	04/28/25	5,402.01	MW	IS	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	1
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	11,863,622.82	Number of Checks Processed:	11
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 11,863,622.82

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/28/2025

End Date: 04/28/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
DEPARTMENT OF LABOR & INDUSTRI (DEPTLABO)						
	042825	04/28/2025	561,148.84	2025 Q1 L&I RETURN	001	23152
	042825	04/28/2025	12.59	2025 Q1 L&I RETURN	0013002220	52005
	042825	04/28/2025	354,093.19	2025 Q1 L&I RETURN	101	23152
TOTAL FOR CHECK AP 00062245:			915,254.62			
GUARANTEED EDUCATION TUITION (GET)						
	2840/2501004	04/28/2025	91.92	APRIL PAYROLL	001	23189
	2840/2501004	04/28/2025	417.08	APRIL PAYROLL	101	23189
TOTAL FOR CHECK AP 00062246:			509.00			
KENNETH LOSEK (KENNLOSE)						
	2603/2501004	04/28/2025	697.63	APRIL PAYROLL	001	23193
TOTAL FOR CHECK AP 00062247:			697.63			
MICHAEL G. MALAIER, TRUSTEE (MICHMALA)						
	2602/2501004	04/28/2025	123.06	APRIL PAYROLL	001	23193
	2602/2501004	04/28/2025	1,041.94	APRIL PAYROLL	101	23193
TOTAL FOR CHECK AP 00062248:			1,165.00			
OFFICE & PROFESSIONAL EMPLOYEE (OPEIU)						
	2302/2501004	04/28/2025	1,697.38	APRIL PAYROLL	001	23162
	2302/2501004	04/28/2025	92.55	APRIL PAYROLL	101	23162
TOTAL FOR CHECK AP 00062249:			1,789.93			
OREGON CHILD SUPPORT PROGRAM (ORSUPP)						
	2600/2501004	04/28/2025	949.20	APRIL PAYROLL	001	23191
TOTAL FOR CHECK AP 00062250:			949.20			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	042825	04/28/2025	1,090,348.56	APRIL PY VENDOR EFT	001	21110
	042825	04/28/2025	613,185.12	APRIL PY VENDOR EFT	101	21110
TOTAL FOR CHECK AP 00062242:			1,703,533.68			
	1002/2501004	04/28/2025	887.01	APRIL PAYROLL	001	23151
	1003/2501004	04/28/2025	94,135.50	APRIL PAYROLL	001	23151
	1003/2501004	04/28/2025	35,635.62	APRIL PAYROLL	101	23151
	1101/2501004	04/28/2025	122,989.72	APRIL PAYROLL	101	23153
	1101/2501004	04/28/2025	287,119.44	APRIL PAYROLL	001	23153
	1110/2501004	04/28/2025	3,550.26	APRIL PAYROLL	101	23154
	1110/2501004	04/28/2025	54,823.06	APRIL PAYROLL	001	23154
	1111/2501004	04/28/2025	11,588.54	APRIL PAYROLL	001	23154
	1201/2501004	04/28/2025	4,552.45	APRIL PAYROLL	101	23153
	1201/2501004	04/28/2025	10,975.94	APRIL PAYROLL	001	23153
	1211/2501004	04/28/2025	(0.06)	APRIL PAYROLL	001	23154
	1450/2501004	04/28/2025	550.00	APRIL PAYROLL	101	23170
	1450/2501004	04/28/2025	12,966.92	APRIL PAYROLL	001	23170
	1453/2501004	04/28/2025	96.00	APRIL PAYROLL	001	23170
	1454/2501004	04/28/2025	26,664.00	APRIL PAYROLL	001	23170
	1454/2501004	04/28/2025	18,180.00	APRIL PAYROLL	101	23170
	1459/2501004	04/28/2025	606.00	APRIL PAYROLL	101	23176
	1459/2501004	04/28/2025	7,272.00	APRIL PAYROLL	001	23176

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/28/2025

End Date: 04/28/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	1462/2501004	04/28/2025	6,659.68	APRIL PAYROLL	001	23176
	1463/2501004	04/28/2025	15,837.63	APRIL PAYROLL	001	23177
	1463/2501004	04/28/2025	1,485.09	APRIL PAYROLL	101	23177
	1464/2501004	04/28/2025	95,748.00	APRIL PAYROLL	101	23177
	1464/2501004	04/28/2025	143,409.65	APRIL PAYROLL	001	23177
	1465/2501004	04/28/2025	125.00	APRIL PAYROLL	001	23177
	1465/2501004	04/28/2025	357.00	APRIL PAYROLL	101	23177
	2001/2501004	04/28/2025	862,967.18	APRIL PAYROLL	001	23150
	2001/2501004	04/28/2025	311,478.25	APRIL PAYROLL	101	23150
	2002/2501004	04/28/2025	887.01	APRIL PAYROLL	001	23151
	2003/2501004	04/28/2025	94,135.50	APRIL PAYROLL	001	23151
	2003/2501004	04/28/2025	35,635.62	APRIL PAYROLL	101	23151
	2101/2501004	04/28/2025	196,340.25	APRIL PAYROLL	101	23153
	2101/2501004	04/28/2025	461,225.40	APRIL PAYROLL	001	23153
	2110/2501004	04/28/2025	2,478.55	APRIL PAYROLL	101	23154
	2110/2501004	04/28/2025	38,273.83	APRIL PAYROLL	001	23154
	2111/2501004	04/28/2025	9,146.96	APRIL PAYROLL	001	23154
	2201/2501004	04/28/2025	7,299.04	APRIL PAYROLL	101	23153
	2201/2501004	04/28/2025	17,597.44	APRIL PAYROLL	001	23153
	2408/2501004	04/28/2025	269.10	APRIL PAYROLL	001	23158
	2413/2501004	04/28/2025	163.72	APRIL PAYROLL	001	23158
	2413/2501004	04/28/2025	68.07	APRIL PAYROLL	101	23158
	2414/2501004	04/28/2025	32.89	APRIL PAYROLL	001	23158
	2415/2501004	04/28/2025	79.19	APRIL PAYROLL	001	23158
	2415/2501004	04/28/2025	63.11	APRIL PAYROLL	101	23158
	2416/2501004	04/28/2025	103.33	APRIL PAYROLL	101	23158
	2416/2501004	04/28/2025	48.37	APRIL PAYROLL	001	23158
	2417/2501004	04/28/2025	140.01	APRIL PAYROLL	001	23158
	2427/2501004	04/28/2025	32.81	APRIL PAYROLL	001	23158
	2427/2501004	04/28/2025	28.14	APRIL PAYROLL	101	23158
	2450/2501004	04/28/2025	23,200.61	APRIL PAYROLL	101	23170
	2450/2501004	04/28/2025	50,322.38	APRIL PAYROLL	001	23170
	2455/2501004	04/28/2025	1,250.25	APRIL PAYROLL	001	23172
	2455/2501004	04/28/2025	1,733.08	APRIL PAYROLL	101	23172
	2459/2501004	04/28/2025	79.08	APRIL PAYROLL	101	23176
	2459/2501004	04/28/2025	6,014.50	APRIL PAYROLL	001	23176
	2463/2501004	04/28/2025	150,338.13	APRIL PAYROLL	001	23177
	2463/2501004	04/28/2025	79,275.23	APRIL PAYROLL	101	23177
	2464/2501004	04/28/2025	101,415.13	APRIL PAYROLL	001	23172
	2464/2501004	04/28/2025	81,841.79	APRIL PAYROLL	101	23172
	2466/2501004	04/28/2025	1,803.99	APRIL PAYROLL	001	23172
	2600/2501004	04/28/2025	678.83	APRIL PAYROLL	001	23191
	2600/2501004	04/28/2025	1,305.48	APRIL PAYROLL	001	23191
	2600/2501004	04/28/2025	421.08	APRIL PAYROLL	001	23191
	2600/2501004	04/28/2025	198.09	APRIL PAYROLL	001	23191
	2600/2501004	04/28/2025	264.37	APRIL PAYROLL	001	23191
	2600/2501004	04/28/2025	133.57	APRIL PAYROLL	001	23191

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/28/2025

End Date: 04/28/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	2600/2501004	04/28/2025	164.45	APRIL PAYROLL	001	23191
	2600/2501004	04/28/2025	2,400.00	APRIL PAYROLL	001	23191
	2600/2501004	04/28/2025	746.00	APRIL PAYROLL	001	23191
	2600/2501004	04/28/2025	2,342.33	APRIL PAYROLL	101	23191
	2600/2501004	04/28/2025	833.67	APRIL PAYROLL	101	23191
	2600/2501004	04/28/2025	735.63	APRIL PAYROLL	101	23191
	2600/2501004	04/28/2025	328.81	APRIL PAYROLL	101	23191
	2600/2501004	04/28/2025	398.13	APRIL PAYROLL	101	23191
	2603/2501004	04/28/2025	(3,089.25)	APRIL PAYROLL	101	23193
	2603/2501004	04/28/2025	0.00	APRIL PAYROLL	001	23193
	2816/2501004	04/28/2025	15,669.72	APRIL PAYROLL	001	23178
	2816/2501004	04/28/2025	10,201.65	APRIL PAYROLL	101	23178
	2817/2501004	04/28/2025	2,323.52	APRIL PAYROLL	101	23178
	2817/2501004	04/28/2025	3,843.50	APRIL PAYROLL	001	23178
	2818/2501004	04/28/2025	776.00	APRIL PAYROLL	001	23178
	2818/2501004	04/28/2025	2,002.43	APRIL PAYROLL	101	23178
	2901/2501004	04/28/2025	672,972.41	APRIL PAYROLL	101	23199
	2901/2501004	04/28/2025	2,271,787.30	APRIL PAYROLL	001	23199
	2902/2501004	04/28/2025	1,220,394.20	APRIL PAYROLL	001	23199
	2902/2501004	04/28/2025	443,924.71	APRIL PAYROLL	101	23199
	2903/2501004	04/28/2025	143,859.41	APRIL PAYROLL	101	23199
	2903/2501004	04/28/2025	329,510.74	APRIL PAYROLL	001	23199
	2904/2501004	04/28/2025	240,633.80	APRIL PAYROLL	001	23199
	2904/2501004	04/28/2025	132,932.55	APRIL PAYROLL	101	23199
	2905/2501004	04/28/2025	46,737.60	APRIL PAYROLL	101	23199
	2905/2501004	04/28/2025	123,155.09	APRIL PAYROLL	001	23199
	2906/2501004	04/28/2025	48,113.83	APRIL PAYROLL	001	23199
	2906/2501004	04/28/2025	20,849.71	APRIL PAYROLL	101	23199
TOTAL FOR CHECK AP 00062244:			9,229,531.75			
TOTAL FOR PIERCE COUNTY FIRE			10,933,065.43			
TACOMA PIERCE COUNTY CHAPLAINC (TACOPCCH)						
	2806/2501004	04/28/2025	3,048.31	APRIL PAYROLL	001	23187
	2806/2501004	04/28/2025	1,656.69	APRIL PAYROLL	101	23187
TOTAL FOR CHECK AP 00062251:			4,705.00			
UNITED WAY (UNITWAY)						
	2801/2501004	04/28/2025	75.96	APRIL PAYROLL	001	23186
	2801/2501004	04/28/2025	9.04	APRIL PAYROLL	101	23186
TOTAL FOR CHECK AP 00062252:			85.00			
WCIF (BENESOLU)						
	1460/2501004	04/28/2025	4,408.80	APRIL PAYROLL	001	23157
	1460/2501004	04/28/2025	377.61	APRIL PAYROLL	101	23157
	2710/2501004	04/28/2025	336.51	APRIL PAYROLL	001	23155
	2712/2501004	04/28/2025	239.61	APRIL PAYROLL	001	23155
	2712/2501004	04/28/2025	16.08	APRIL PAYROLL	101	23155
	2715/2501004	04/28/2025	23.40	APRIL PAYROLL	001	23155
TOTAL FOR CHECK AP 00062253:			5,402.01			

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/28/2025
End Date: 04/28/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
REPORT TOTAL:			11,863,622.82		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00062254	CPFR	Central Pierce Fire & Rescu	04/28/25	140.43	MW	IS	

G R A N D T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	140.43	Number of Checks Processed:	1
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 140.43

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/28/2025
End Date: 04/28/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	042825B	04/28/2025	140.43	04/28/25 AP EFTS	001 21110
TOTAL FOR CHECK AP 00062254:			140.43		
REPORT TOTAL:			140.43		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00062255	CPFR	Central Pierce Fire & Rescu	04/30/25	123.90	MW	IS	

G R A N D T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	123.90	Number of Checks Processed:	1
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 123.90

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/30/2025
End Date: 04/30/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	1002/2501104	04/30/2025	29.95	APRIL SEPCHECK	001	23151
	1003/2501104	04/30/2025	7.00	APRIL SEPCHECK	001	23151
	2001/2501104	04/30/2025	50.00	APRIL SEPCHECK	001	23150
	2002/2501104	04/30/2025	29.95	APRIL SEPCHECK	001	23151
	2003/2501104	04/30/2025	7.00	APRIL SEPCHECK	001	23151
TOTAL FOR CHECK AP 00062255:			123.90			
REPORT TOTAL:			123.90			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00062256	CPFR	Central Pierce Fire & Rescu	05/01/25	50,397.86	MW	IS	
AP CHK 00062257	CONNBUSI	CONNELLS BUSINESS SYSTEMS	05/01/25	704.18	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	51,102.04	Number of Checks Processed:	2
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 51,102.04

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/01/2025
End Date: 05/01/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
CONNELL'S BUSINESS SYSTEM (CONNBUSI)					
	62671	04/28/2025	704.18	66 MFC-8900 PRINTER	3016062250 53501
TOTAL FOR CHECK AP 00062257:			704.18		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	050125	05/01/2025	50,397.86	05/01/25 AP EFTS	301 21110
TOTAL FOR CHECK AP 00062256:			50,397.86		
REPORT TOTAL:			51,102.04		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP CHK 00062258	ATTMOBI	AT&T MOBILITY II LLC	05/01/25	4,764.28	MW	IS	
AP CHK 00062259	LEAT01310	AUSTIN LEATHERWOOD	05/01/25	1,035.75	MW	IS	
AP CHK 00062260	HELM09230	BRENNAN HELMERS	05/01/25	3,498.45	MW	IS	
AP CHK 00062261	BROOLUMB	Brookdale Lumber Inc	05/01/25	106.56	MW	IS	
AP CHK 00062262	BROOLUMB	Brookdale Lumber Inc	05/01/25	30.49	MW	IS	
AP CHK 00062263	T0742	CAROLYN MOORE	05/01/25	275.00	MW	IS	
AP CHK 00062264	CPFR	Central Pierce Fire & Rescu	05/01/25	171,927.32	MW	IS	
AP CHK 00062265	CHARJOBE	CHARLES JOBE	05/01/25	700.00	MW	IS	
AP CHK 00062266	CENEHARV	CHS INC	05/01/25	1,261.85	MW	IS	
AP CHK 00062267	CRYSTAL	DS SERVICES OF AMERICA INC	05/01/25	685.98	MW	IS	
AP CHK 00062268	MCIN12080	ERIKA MCINNIS	05/01/25	2,535.00	MW	IS	
AP CHK 00062269	GALLS	Galls Incorporated	05/01/25	4,402.41	MW	IS	
AP CHK 00062270	GLOBINDU	GLOBAL INDUSTRIAL	05/01/25	70.27	MW	IS	
AP CHK 00062271	HHDIESEL	H & H Diesel Service	05/01/25	3,521.24	MW	IS	
AP CHK 00062272	HDSUPPINC	HD SUPPLY, INC	05/01/25	5,846.60	MW	IS	
AP CHK 00062273	OT0008280	JUSTIN O'TOOLE	05/01/25	113.06	MW	IS	
AP CHK 00062274	JONE08150	KELLY JONES	05/01/25	420.00	MW	IS	
AP CHK 00062275	LIQUSPRI	LIQUIDSPRING LLC	05/01/25	283.55	MW	IS	
AP CHK 00062276	T0744	MARIA LITZ	05/01/25	100.00	MW	IS	
AP CHK 00062277	HOLM03120	Matthew Holm	05/01/25	2,146.43	MW	IS	
AP CHK 00062278	SAMU09190	NEIL SAMUELSEN	05/01/25	48.45	MW	IS	
AP CHK 00062279	ORKIN	ORKIN	05/01/25	132.50	MW	IS	
AP CHK 00062280	PACIOFFI	Pacific Office Automation I	05/01/25	993.46	MW	IS	
AP CHK 00062281	PARKLIGH	Parkland Light & Water Co.	05/01/25	609.68	MW	IS	
AP CHK 00062282	PCBUDGET	PC Budget and Finance	05/01/25	1,850.00	MW	IS	
AP CHK 00062283	PSENERGY	Puget Sound Energy	05/01/25	2,467.12	MW	IS	
AP CHK 00062284	BURK07120	Ryan Burke	05/01/25	1,896.00	MW	IS	
AP CHK 00062285	GONZ06220	SAMUEL GONZALEZ	05/01/25	3,001.99	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00062286	SNURSEMI	SNURE LAW OFFICE PSC	05/01/25	252.00	MW	IS	
AP CHK 00062287	STEPFRIE	STEPHEN FRIEDRICK MD PS	05/01/25	14,000.00	MW	IS	
AP CHK 00062288	TMOBILE	T-MOBILE USA INC.	05/01/25	2,243.31	MW	IS	
AP CHK 00062289	ULIN	ULINE INC	05/01/25	549.70	MW	IS	
AP CHK 00062290	WENCO	Walter E Nelson Co Of Weste	05/01/25	55.85	MW	IS	
AP CHK 00062291	WASHWATE	WASHINGTON WATER SERVICE CO	05/01/25	129.47	MW	IS	
AP CHK 00062292	WATEMANA	Water Management Laboratori	05/01/25	62.45	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	232,016.22	Number of Checks Processed:	35
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 232,016.22

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/01/2025

End Date: 05/01/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
AT&T MOBILITY (ATTMOBI)						
	X04272025	04/19/2025	4,764.28	#287315267353 4/2025 PHONE SVC	0012102215	54202
TOTAL FOR CHECK AP 00062258:			4,764.28			
AUSTIN LEATHERWOOD (LEAT01310)						
	041025	04/10/2025	1,035.75	WIN 2025 TUITION RMB/FIRE BEHA	0012002210	54925
TOTAL FOR CHECK AP 00062259:			1,035.75			
BRENNAN HELMERS (HELM09230)						
	042525	04/25/2025	1,368.95	WIN 2025 TUITION RMB/COMMUNICA	0012002210	54925
	042525	04/25/2025	1,109.50	WIN 2025 TUITION RMB/FIRE PROT	0012002210	54925
	042525	04/25/2025	1,020.00	WIN 2025 TUITION RMB/FISCAL MG	0012002210	54925
TOTAL FOR CHECK AP 00062260:			3,498.45			
BROOKDALE LUMBER INC (BROOLUMB)						
	450780	04/25/2025	24.55	91 PROPANE	0016912250	53141
	450781	04/25/2025	31.83	91 PROPANE	0016912250	53141
	450866	04/30/2025	25.63	TRAINING PROPANE	0012302240	53141
	K50818	04/28/2025	12.42	62 PROPANE	0016022250	53141
	K50818	04/28/2025	12.13	67 PROPANE	0016072250	53141
TOTAL FOR CHECK AP 00062261:			106.56			
	450458	04/09/2025	24.82	61 PROPANE	0016012250	53141
	450458	04/09/2025	5.67	68 PROPANE	0016082250	53141
TOTAL FOR CHECK AP 00062262:			30.49			
TOTAL FOR BROOKDALE			137.05			
CAROLYN MOORE (T0742)						
	323CPF24011700	03/28/2025	275.00	TRANSPRT RFD EMS LEVY MEMBER	101340	34260
TOTAL FOR CHECK AP 00062263:			275.00			
CENEX HARVEST STATES INC (CENEHARV)						
	YM7IG0915	01/25/2025	1,261.85	ST93 2025 PROPANE GAS - BULK	0016932250	54705
TOTAL FOR CHECK AP 00062266:			1,261.85			
CHARLES JOBE (CHARJOBE)						
	1388	04/15/2025	700.00	ASBESTOS INSPECTION	0012302240	54191
	1388	04/15/2025	0.00	NO PW FOR INSPECTION	0012302240	54191
TOTAL FOR CHECK AP 00062265:			700.00			
DS SERVICES OF AMERICA INC (CRYSTAL)						
	24723044042325	04/23/2025	22.00	COOLER RENTAL	0012042254	54502
	24723044042325	04/23/2025	368.04	WATER, 5 GALLON BOTTLE (EACH)	0012052218	53198
	24723044042325	04/23/2025	295.94	WATER, 5 GALLON BOTTLE (EACH)	0012052218	53198
TOTAL FOR CHECK AP 00062267:			685.98			
ERIKA MCINNIS (MCIN12080)						
	042225	04/22/2025	845.00	WIN 2025 TUITION RMB/LEADERSHI	0012002210	54925
	042225	04/22/2025	845.00	WIN 2025 TUITION RMB/SOCIOLOGY	0012002210	54925
	042225	04/22/2025	845.00	WIN 2025 TUITION RMB/PROFESSIO	0012002210	54925
TOTAL FOR CHECK AP 00062268:			2,535.00			
GALLS INCORPORATED (GALLS)						
	031122735	04/23/2025	1,056.83	ACAD SIZE 44 SHIRT	0012352240	52011
	031122737	04/23/2025	145.46	ACAD PANTS	0012352240	52011

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/01/2025

End Date: 05/01/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	031122738	04/23/2025	145.46	ACAD PANTS	0012352240 52011
	031122739	04/23/2025	145.46	ACAD PANTS	0012352240 52011
	031122740	04/23/2025	145.46	ACAD PANTS	0012352240 52011
	031122741	04/23/2025	145.46	ACAD PANTS	0012352240 52011
	031122743	04/23/2025	145.46	ACAD PANTS	0012352240 52011
	031122744	04/23/2025	145.46	ACAD PANTS	0012352240 52011
	031122745	04/23/2025	145.46	ACAD PANTS	0012352240 52011
	031122746	04/23/2025	145.46	ACAD PANTS	0012352240 52011
	031122747	04/23/2025	145.46	ACAD PANTS	0012352240 52011
	031122748	04/23/2025	145.46	ACAD PANTS	0012352240 52011
	031122749	04/23/2025	145.46	ACAD PANTS	0012352240 52011
	031122750	04/23/2025	145.46	ACAD PANTS	0012352240 52011
	031122751	04/23/2025	145.46	ACAD PANTS	0012352240 52011
	031122752	04/23/2025	145.46	ACAD PANTS	0012352240 52011
	031122753	04/23/2025	145.46	ACAD PANTS	0012352240 52011
	031122755	04/23/2025	145.46	ACAD PANTS	0012352240 52011
	031122756	04/23/2025	145.46	ACAD PANTS	0012352240 52011
	031122757	04/23/2025	145.46	ACAD PANTS	0012352240 52011
	031122758	04/23/2025	145.46	ACAD PANTS	0012352240 52011
	031122760	04/23/2025	145.46	ACAD PANTS	0012352240 52011
	031122761	04/23/2025	145.46	ACAD PANTS	0012352240 52011
	031169750	04/28/2025	145.46	ACAD PANTS	0012352240 52011
TOTAL FOR CHECK AP 00062269:			4,402.41		
GLOBAL INDUSTRIAL (GLOBINDU)					
	123095215	04/15/2025	70.27	SO19-1 RELAY/CONTROL RCM-400	0016502265 53143
TOTAL FOR CHECK AP 00062270:			70.27		
H & H DIESEL SERVICE (HHDIESEL)					
	175709	04/24/2025	3,521.24	E03-1 FUEL INJECTORS & CORES	0016502265 53143
TOTAL FOR CHECK AP 00062271:			3,521.24		
HD SUPPLY, INC (HDSUPPINC)					
	861755296	04/24/2025	47.30	TOILET BOWL BRUSH (EACH)	0012052218 53198
	861755296	04/24/2025	431.04	LAUNDRY DETERGENT, 1GAL (EACH)	0012052218 53198
	861755296	04/24/2025	508.93	TOILET BOWL CLEANER (EACH)	0012052218 53198
	861755296	04/24/2025	1,862.10	SOAP, ANTISEPTIC LOTION, 800ML	0012052218 53198
	861755296	04/24/2025	1,106.94	TOILET TISSUE, 2 PLY JUMBO (RO	0012052218 53198
	861755296	04/24/2025	697.59	WIPES,WYPALL (BOX)	0012052218 53198
	861755296	04/24/2025	149.30	SPONGE, SCRUBBING (EACH)	0012052218 53198
	861755296	04/24/2025	29.29	SPONGE, EXTRA LARGE (EACH)	0012052218 53198
	861755296	04/24/2025	596.08	LINER, 40x46 (1.25MIL) (BOX)	0012052218 53198
	861755296	04/24/2025	342.19	SIMPLE GREEN CONCENTRATE, 1GAL	0012052218 53198
	861755296	04/24/2025	75.84	SQUEEGEE, FLOOR FOAM RUBBER (E	0012052218 53198
TOTAL FOR CHECK AP 00062272:			5,846.60		
JUSTIN O'TOOLE (OTOO08280)					
	8414133641T	04/22/2025	73.06	REIMB FDIC CONF MILEAGE	0012302240 54331
	8414133641T	04/22/2025	40.00	REIMB FDIC CONF BAGGAGE FEE	0012302240 54341
TOTAL FOR CHECK AP 00062273:			113.06		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/01/2025

End Date: 05/01/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
KELLY JONES (JONE08150)						
	04162025	04/16/2025	420.00	REIMBURSE CASE MANAGEMENT CERT	1013402680	54922
TOTAL FOR CHECK AP 00062274:			420.00			
LIQUIDSPRING LLC (LIQUSPRI)						
	0074856IN	04/24/2025	283.55	STOCK ORDER	0016502265	53143
TOTAL FOR CHECK AP 00062275:			283.55			
MARIA LITZ (T0744)						
	323CPF25004421	04/28/2025	100.00	TRANSPORT REFUND	101340	34260
TOTAL FOR CHECK AP 00062276:			100.00			
MATTHEW HOLM (HOLM03120)						
	043025	04/30/2025	32.48	04/2025 MILEAGE REIMBURSEMENT	0011001100	54331
	9032356221	04/29/2025	148.00	PER DIEM WA FC CONF 5/18-5/22	0011001100	54301
	9032356221	04/29/2025	1,637.44	LODGING WA FC CONF 5/18-5/22	0011001100	54311
	9032356221	04/29/2025	328.51	MILEAGE WA FC CONF 5/18-8/22	0011001100	54331
TOTAL FOR CHECK AP 00062277:			2,146.43			
NEIL SAMUELSEN (SAMU09190)						
	030325	03/03/2025	12.00	PARKING REIMB FOR LEGIS MEETNG	0012002210	54331
	030325	03/03/2025	36.45	FOOD REIMB FOR COMMISSIONERS	0012002210	54331
TOTAL FOR CHECK AP 00062278:			48.45			
ORKIN (ORKIN)						
	275084205	04/22/2025	132.50	ST40 PEST CONTROL 2025.	0016072250	54191
TOTAL FOR CHECK AP 00062279:			132.50			
PACIFIC OFFICE AUTOMATION INC (PACIOFFI)						
	486788	03/18/2025	993.46	STA 94 PRINTER LEASE	0012002210	54813
TOTAL FOR CHECK AP 00062280:			993.46			
PARKLAND LIGHT & WATER CO. (PARKLIGH)						
	62-250429	04/29/2025	184.98	#6751 ST62 03/04 2025 WATER	0016022250	54711
	65-250429	04/29/2025	253.32	#32512 ST65 03/04 2025 WATER	0016052250	54711
	65I-250429	04/29/2025	105.80	35355 ST65 03/04 2025 IRRIG	0016052250	54711
	65S-250429	04/29/2025	65.58	44386 ST65 03/04 2025 SRINKLER	0016052250	54711
TOTAL FOR CHECK AP 00062281:			609.68			
PC BUDGET AND FINANCE (PCBUDGET)						
	CI366032	03/11/2025	270.00	RECERTIFICATION FEES (x9)	1013402680	54922
	CI367390	04/07/2025	120.00	REISSUE CERT FEES FOR J COFFEY	1013402680	54922
	CI367390	04/07/2025	40.00	RECIPROCITY CERT FEES FOR M. H	1013402680	54922
	CI367390	04/07/2025	60.00	INITIAL CERT FEES FOR A.S, A.S	1013402680	54922
	CI367390	04/07/2025	90.00	RECERT FEES - C.D., K.C., M.K.	1013402680	54922
	CI367396	04/07/2025	60.00	RECERT FEES FOR J. B. AND I.E.	1013402680	54922
	CI367396	04/07/2025	80.00	RECERTIFICATION FEES FOR- S. J	1013402680	54922
	CI367396	04/07/2025	80.00	RECERTIFICATION FEES FOR- K. M	1013402680	54922
	CI367397	04/07/2025	80.00	RECERT FEE: B. WAGNER	1013402680	54922
	CI367397	04/07/2025	80.00	RECERT FEE: S. SWART	1013402680	54922
	CI367397	04/07/2025	800.00	RECERT FEE:C.CAROLAN & 9 OTHRS	1013402680	54922
	CI367397	04/07/2025	90.00	RECERT FEE:C.KENNEDY & 2 OTHRS	1013402680	54922
TOTAL FOR CHECK AP 00062282:			1,850.00			

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/01/2025

End Date: 05/01/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	050125	05/01/2025	153,059.85	05/01/25 AP EFTS	001	21110
	050125	05/01/2025	17,891.25	05/01/25 AP EFTS	050	21110
	050125	05/01/2025	976.22	05/01/25 AP EFTS	101	21110
TOTAL FOR CHECK AP 00062264:			171,927.32			
PUGET SOUND ENERGY (PSENERGY)						
	96-250317	03/17/2025	1,051.79	#220038040931 ST96 2/2025 GAS	0016962250	54701
	96-250317	03/17/2025	1,391.86	#220038040931 ST96 2/2025 ELEC	0016962250	54731
	96L-250317	03/17/2025	23.47	#220038040485 96SL 2/2025 ELEC	0016962250	54731
TOTAL FOR CHECK AP 00062283:			2,467.12			
RYAN BURKE (BURK07120)						
	041125	04/11/2025	948.00	WIN 2025 TUITION RMB/FIRE BEHA	0012002210	54925
	041125	04/11/2025	948.00	WIN 2025 TUITION RMB/ORG SPEAK	0012002210	54925
TOTAL FOR CHECK AP 00062284:			1,896.00			
SAMUEL GONZALEZ (GONZ06220)						
	041025	04/10/2025	1,588.99	WIN 2025 TUITION RMB/A&P	0012002210	54925
	041025	04/10/2025	1,413.00	WIN 2025 TUITION RMB/SPANISH	0012002210	54925
TOTAL FOR CHECK AP 00062285:			3,001.99			
SNURE SEMINARS (SNURSEMI)						
	04012025	04/01/2025	252.00	2025 LEGAL SERVICES.	0012002210	54151
TOTAL FOR CHECK AP 00062286:			252.00			
STEPHEN FRIEDRICK MD (STEPFRIE)						
	04012025	04/01/2025	7,000.00	2025 EMS PHYSICIAN ADVIS APRIL	1013402680	54144
	04012025	04/01/2025	7,000.00	2025 EMS PHYSICIAN ADVIS MARCH	1013402680	54144
TOTAL FOR CHECK AP 00062287:			14,000.00			
T-MOBILE USA INC. (TMOBILE)						
	04212025	04/21/2025	2,243.31	#990518645 4/2025 PHONE SV	0012102215	54202
TOTAL FOR CHECK AP 00062288:			2,243.31			
ULINE (ULIN)						
	191885461	04/21/2025	549.70	8 GONDOLA SHELVES PLATINUM	0012052218	53501
TOTAL FOR CHECK AP 00062289:			549.70			
WALTER E NELSON CO OF WESTERN (WENCO)						
	1053985	04/28/2025	55.85	MOP HEAD, WET, LARGE BLUE (EAC	0012052218	53198
TOTAL FOR CHECK AP 00062290:			55.85			
WASHINGTON WATER SERVICE (WASHWATE)						
	64-250417A	04/17/2025	19.69	#6622975043 ST64 4/25 WATER	0016042250	54711
	91I-250424	04/24/2025	109.78	#1000000274 ST91 04/2025 IRRIG	0016912250	54711
TOTAL FOR CHECK AP 00062291:			129.47			
WATER MANAGEMENT LABORATORIES (WATEMANA)						
	225812	04/24/2025	62.45	AP4226R ANNUAL WATER TEST 2025	0012042254	54191
TOTAL FOR CHECK AP 00062292:			62.45			
REPORT TOTAL:			232,016.22			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
PY CHK 00108330	MART11030	MARTIN, JOHN	04/30/25	0.00	MW	IS	PA	
PY CHK 00108331	OSBU12040	OSBURN, JASON	04/30/25	0.00	MW	IS	PA	
PY CHK 00108332	THOM10050	THOMPSON, WILLIAM M	04/30/25	3,765.05	MW	IS	PA	
PY CHK 00108333	TOST09300	TOST, BENJAMIN N	04/30/25	0.00	MW	IS	PA	
PY CHK 00108334	VANN09230	VAN NATTA, KIRK	04/30/25	0.00	MW	IS	PA	
PY CHK 00108335	WEST11300	WESTFALL, JULIE ANN	04/30/25	0.00	MW	IS	PA	

G R A N D T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	3,765.05	Number of Checks Processed:	6
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

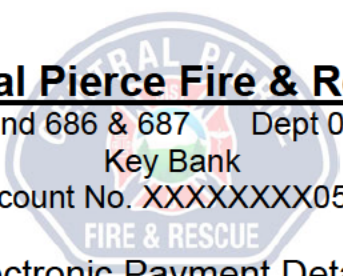
G R A N D T O T A L 3,765.05

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
PY CHK 00108336	DANN02160	DANNAT, ARLENE M	04/30/25	389.44	MW	IS	PA	

G R A N D T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	389.44	Number of Checks Processed:	1
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 389.44



Central Pierce Fire & Rescue

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXX0522

Electronic Payment Details

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

<u>Issue Date</u>	<u>EFT Numbers</u>	<u>EFT Transfer Warrant</u>	<u>Amount</u>
04/24/2025	<u>EP00019469 - EP00019649</u>	AP00062216	<u>\$2,073.48</u>
04/24/2025	<u>EP00019470 - EP00019517</u>	AP00062221	<u>\$117,167.72</u>
04/28/2025	<u>EP00019518 - EP00019525</u>	AP00062242/ AP00062254	<u>\$1,703,674.11</u>
05/01/2025	<u>EP00019526 - EP00019528</u>	AP00062256	<u>\$50,397.86</u>
05/01/2025	<u>EP00019529 - EP00019576</u>	AP00062264	<u>\$171,927.32</u>
04/30/2025	<u>EF00069103 - EF00069671</u>	AP00062244	<u>\$5,689,621.35</u>
Total			<u>\$7,734,861.84</u>
Dustin Morrow Fire Chief			
Matthew Holm Chair			
Steve Stringfellow Vice Chair			
Bob Willis Commissioner			
Dale Mitchell Commissioner			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00019469	AMAZON	AMAZON CAPITAL SERVICES	04/24/25	2,073.48	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	2,073.48	Number of EFTs Processed:	1
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 2,073.48

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/24/2025

End Date: 04/24/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AMAZON CAPITAL SERVICES (AMAZON)					
	1RDDXJ3V316T	04/07/2025	264.08	ST66 Utopia Bath Towels	3016062250 53141
	1RDDXJ3V316T	04/07/2025	155.96	ST66 Shurhold Marine Brush	3016062250 53141
	1RDDXJ3V316T	04/07/2025	264.46	ST66 Unger Curved Squeegee	3016062250 53141
	1RDDXJ3V316T	04/07/2025	79.10	ST66 Commercial Dust Mops	3016062250 53141
	1RDDXJ3V316T	04/07/2025	160.01	ST66 MR.SIGA Toilet Plunger	3016062250 53141
	1RDDXJ3V316T	04/07/2025	26.58	ST66 JoyJolt Stainless Bowls	3016062250 53141
	1RDDXJ3V316T	04/07/2025	27.54	ST66 8 Qt Mixing Bowls Set/2	3016062250 53141
	1RDDXJ3V316T	04/07/2025	7.69	ST66 Ice Cream Scoop	3016062250 53141
	1RDDXJ3V316T	04/07/2025	10.90	ST66 GORILLA GRIP Pizza Cutter	3016062250 53141
	1RDDXJ3V316T	04/07/2025	14.31	ST66 12 Pk SQUEEZE BOTTLES	3016062250 53141
	1RDDXJ3V316T	04/07/2025	18.83	ST66 2 Pc PAPER TOWEL HOLDER	3016062250 53141
	1RDDXJ3V316T	04/07/2025	21.25	ST66 Office Desk Organizer	3016062250 53141
	1RDDXJ3V316T	04/07/2025	20.93	ST66 Silverware Drawer Organiz	3016062250 53141
	1RDDXJ3V316T	04/07/2025	116.80	ST66 Amazon Wringer Combo	3016062250 53141
	1RDDXJ3V316T	04/07/2025	21.95	ST66 Simple Wall Pocket Mount	3016062250 53141
	1RDDXJ3V316T	04/07/2025	43.91	ST66 Lodge Cast Iron Skillet	3016062250 53141
	1RDDXJ3V316T	04/07/2025	16.05	ST66 Winco Hamburger Turner	3016062250 53141
	1RDDXJ3V316T	04/07/2025	25.33	ST66 KITCHEN Wire Grill Brush	3016062250 53141
	1RDDXJ3V316T	04/07/2025	9.91	ST66 Slipstick Bumper Pads	3016062250 53141
	1RDDXJ3V316T	04/07/2025	15.42	ST66 Amazon Bathroom Rugs	3016062250 53141
	1RDDXJ3V316T	04/07/2025	30.84	ST66 Arrow T50 Staple Gun Kit	3016062250 53141
	1RDDXJ3V316T	04/07/2025	41.31	ST66 Avalon Towels Pk/60	3016062250 53141
	1RDDXJ3V316T	04/07/2025	18.72	ST66 Zip Ties 8 inch	3016062250 53141
	1RDDXJ3V316T	04/07/2025	18.72	ST66 10-120 PSI TIRE GAUGE	3016062250 53141
	1RDDXJ3V316T	04/07/2025	33.04	ST66 CRAFTSMAN Adjust Wrenches	3016062250 53141
	1RDDXJ3V316T	04/07/2025	18.72	ST66 CRAFTSMAN Screwdriver set	3016062250 53141
	1RDDXJ3V316T	04/07/2025	38.56	ST66 CRAFTSMAN Screwdriver Set	3016062250 53141
	1RDDXJ3V316T	04/07/2025	22.03	ST66 Kitsure Dish Drying Rack	3016062250 53141
	1RDDXJ3V316T	04/07/2025	25.11	ST66 Pyrex Deep Baking Dish	3016062250 53141
	1RDDXJ3V316T	04/07/2025	24.68	ST66 Mercer 3.5in Paring Knife	3016062250 53141
	1RDDXJ3V316T	04/07/2025	52.39	ST66 Mercer 7in Santoku Knife	3016062250 53141
	1RDDXJ3V316T	04/07/2025	43.88	ST66 Mercer 8in Bolster Knife	3016062250 53141
	1RDDXJ3V316T	04/07/2025	62.18	ST66 Mercer 9in Chefs Knife	3016062250 53141
	1RDDXJ3V316T	04/07/2025	19.82	ST66 Amazon 8-PC STEAK KNIVES	3016062250 53141
	1RDDXJ3V316T	04/07/2025	55.08	ST66 Deep Wheat Straw Bowls	3016062250 53141
	1RDDXJ3V316T	04/07/2025	175.79	St66 OFO Wet Mop	3016062250 53141
	1RDDXJ3V316T	04/07/2025	11.01	ST66 Silicone Ice Cube Tray	3016062250 53141
	1RDDXJ3V316T	04/07/2025	11.01	ST66 iPhone Charger	3016062250 53141
	1RDDXJ3V316T	04/07/2025	49.58	St66 IRWIN VISE-GRIP Pliers	3016062250 53501
TOTAL FOR CHECK AP 00019469:			<u>2,073.48</u>		
REPORT TOTAL:			<u>2,073.48</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00019470	AIRGAS	Airgas Nor Pac Inc	04/24/25	5,454.25	MW	CX	
AP EFT 00019471	AMAZON	AMAZON CAPITAL SERVICES	04/24/25	6,380.98	MW	CX	
AP EFT 00019472	AMERHOSE	AMERICAN HOSE & FITTINGS	04/24/25	241.82	MW	CX	
AP EFT 00019473	BESTBUY	BEST BUY GOV/ED BUSINESS AD	04/24/25	1,873.37	MW	CX	
AP EFT 00019474	CATAWORK	BUSINESS INTERIORS NORTHWES	04/24/25	385.43	MW	CX	
AP EFT 00019475	CPFREFT	Central Pierce Fire & Rescu	04/24/25	169.02	MW	CX	
AP EFT 00019476	QWEST	CENTURYLINK COMMUNICATIONS	04/24/25	153.08	MW	CX	
AP EFT 00019477	CHRIINC	CHRISTENSEN INC	04/24/25	20,021.67	MW	CX	
AP EFT 00019478	CITYPUYA	CITY OF PUYALLUP	04/24/25	13,104.00	MW	CX	
AP EFT 00019479	CITYTREA	CITY OF TACOMA	04/24/25	4,225.76	MW	CX	
AP EFT 00019480	COMMBRAK	Commercial Brake	04/24/25	690.28	MW	CX	
AP EFT 00019481	VALLFREI	FREIGHTLINER NORTHWEST	04/24/25	781.73	MW	CX	
AP EFT 00019482	GENETOWI	GENE'S TOWING INC	04/24/25	908.33	MW	CX	
AP EFT 00019483	STRYSALE	HOWMEDICA OSTEONICS CORP	04/24/25	1,265.20	MW	CX	
AP EFT 00019484	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	04/24/25	172.31	MW	CX	
AP EFT 00019485	INNOCONT	INNOVATIVE CONTROLS	04/24/25	170.37	MW	CX	
AP EFT 00019486	IMSALLI	JUSTICE FAMILY ENTERPRISES	04/24/25	1,305.10	MW	CX	
AP EFT 00019487	LNCURTIS	L.N. Curtis and Sons	04/24/25	3,214.73	MW	CX	
AP EFT 00019488	ELLEMILL	LEILA MILLER	04/24/25	1,425.00	MW	CX	
AP EFT 00019489	LIFEASSI	Life-Assist Inc	04/24/25	8,631.11	MW	CX	
AP EFT 00019490	MCLOEARD	McLoughlin & Eardley Co	04/24/25	311.97	MW	CX	
AP EFT 00019491	MESIACQU	MES I ACQUISITION INC	04/24/25	401.16	MW	CX	
AP EFT 00019492	NEXTSTEP	NEXT STEP APPAREL	04/24/25	2,022.02	MW	CX	
AP EFT 00019493	NWCASCAD	NW CASCADE, INC.	04/24/25	468.00	MW	CX	
AP EFT 00019494	PLATELEC	Platt Electric Supply	04/24/25	158.44	MW	CX	
AP EFT 00019495	PUYAKIWA	PUYALLUP KIWANIS	04/24/25	66.00	MW	CX	
AP EFT 00019496	QWESCORP	QWEST CORPORATION	04/24/25	673.83	MW	CX	
AP EFT 00019497	SSTIREPU	S&S TIRE SERVICE INC	04/24/25	3,922.76	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
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AP EFT 00019498	SEAWESTE	Sea-Western Inc	04/24/25	2,188.60	MW	CX	
AP EFT 00019499	STANPART	Standard Parts Corp	04/24/25	1,054.06	MW	CX	
AP EFT 00019500	SUMMLAW	SUMMIT LAW GROUP	04/24/25	2,190.00	MW	CX	
AP EFT 00019501	TACOSCRE	Tacoma Screw Products Inc	04/24/25	201.13	MW	CX	
AP EFT 00019502	TELEFLEX	TELEFLEX LLC	04/24/25	8,800.00	MW	CX	
AP EFT 00019503	MALLSAFE	THE MALLORY CO	04/24/25	7,420.39	MW	CX	
AP EFT 00019504	TRSMECHA	TRS Mechanical Inc	04/24/25	674.74	MW	CX	
AP EFT 00019505	TRUENORT	TRUE NORTH EMERGENCY EQUIPM	04/24/25	324.89	MW	CX	
AP EFT 00019506	UNIFIRST	UNIFIRST CORPORATION	04/24/25	223.36	MW	CX	
AP EFT 00019507	UNITPARC	United Parcel Service	04/24/25	30.00	MW	CX	
AP EFT 00019508	VERATHON	VERATHON INC	04/24/25	1,125.02	MW	CX	
AP EFT 00019509	WEIRAPPL	Weir's Appliance Inc	04/24/25	45.47	MW	CX	
AP EFT 00019510	WRAPJAX	WrapJax LLC	04/24/25	2,126.74	MW	CX	
AP EFT 00019511	MURR10140	BRITTANY MURRAY	04/24/25	700.00	MW	CX	
AP EFT 00019512	GITTSPRI	Gitt's Spring Inc	04/24/25	155.86	MW	CX	
AP EFT 00019513	BERN05110	JAMES BERNSON	04/24/25	361.07	MW	CX	
AP EFT 00019514	KENNNOLL	KENNETH J. NOLL	04/24/25	555.00	MW	CX	
AP EFT 00019515	LILAOMAH	LILA N OMAHONY	04/24/25	7,000.00	MW	CX	
AP EFT 00019516	RALPFLUE	Ralph Flue	04/24/25	555.00	MW	CX	
AP EFT 00019517	FIEL04230	SCOTT FIELDMAN	04/24/25	2,838.67	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
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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		117,167.72			Number of EFTs Processed:	48
		Total EPAYs		0.00			Number of EPAYs Processed:	0
		S U B T O T A L		117,167.72				

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/24/2025

End Date: 04/24/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
AIRGAS NOR PAC INC (AIRGAS)						
	5515627106	04/01/2025	400.29	GFR O2 RENTAL 94	1013402680	54502
	5515627272	04/01/2025	223.03	GFR O2 RENTAL 96	1013402680	54502
	5515627421	04/01/2025	679.93	GFR O2 RENTAL 91	1013402680	54502
	5515627578	04/01/2025	416.45	GFR O2 RENTAL 95	1013402680	54502
	5515627743	04/01/2025	3,500.58	GFR O2 RENTAL 91	1013402680	54502
	9159133083	04/01/2025	50.17	MEDICAL O2/ST66 MAR 2025	1013402680	53141
	9159521608	04/01/2025	113.04	MEDICAL O2/ST63 MAR 2025	1013402680	53141
	9159566577	04/01/2025	70.76	MEDICAL O2/ST66 MAR 2025	1013402680	53141
TOTAL FOR CHECK AP 00019470:			5,454.25			
AMAZON CAPITAL SERVICES (AMAZON)						
	139GCCHVPG7	04/20/2025	167.02	FLAG, POW/MIA 3'x5' (EACH)	0012052218	53198
	139GCCHVPG7	04/20/2025	2.68	ELECTRICAL TAPE (ROLL)	0012052218	53198
	139GCCHVPG7	04/20/2025	95.44	WD-40, 12OZ (EACH)	0012052218	53198
	139GCCHVPG7	04/20/2025	424.67	HYPER DRESSING TIRE SHINE 1GAL	0012052218	53198
	139GCCHVPG7	04/20/2025	485.32	MEGUIARS DETAILER HYPER-WASH,	0012052218	53198
	139GCCHVPG7	04/20/2025	49.22	TAPE, SEALING, HEAVY DUTY, 50M	0012052218	53198
	139GCCHVPG7	04/20/2025	1,901.76	NUUN ACTIVE MIX (BOX/10)	0012052218	53198
	139GCCHVPG7	04/20/2025	258.39	SCOURING PAD (EACH)	0012052218	53198
	139GCCHVPG7	04/20/2025	77.28	FOAM BUCKET WRENCH (EACH)	0012052218	53198
	139GCCHVPG7	04/20/2025	308.91	FIRE SPRINKLER SHUT OFF TOOL	0013002220	53501
	1FH7696TQG47	04/21/2025	71.98	ADMIN ENVELOPES	0012002210	53141
	1FH7696TQG47	04/21/2025	135.56	WORKPRO STORAGE TOOL BAG 18INC	0013002220	53501
	1FH7696TQG47	04/21/2025	9.86	SHOP POP UP STICK NOTES 16PACK	0016502265	53101
	1G1P7H4X646L	04/17/2025	10.91	IT TECKNET WIRELESS MOUSE, 2.4	0012102215	53501
	1G1P7H4X646L	04/17/2025	5.50	IT USB 3.0 EXTENSION CONNECTOR	0012102215	53501
	1G1P7H4X646L	04/17/2025	110.70	IT LOGITECH MOUSE ADV WIRELESS	0012102215	53501
	1G1P7H4X646L	04/17/2025	43.65	BERT USB C WALL CHARGER BLOCK	1013402680	53501
	1HYMY3GW9F	04/17/2025	60.60	MEGUIARS BRASS & METAL POLISH	0012052218	53198
	1NRHHQFV7CK	04/22/2025	39.60	24117-01 65A CONT SOLENOID	0016502265	53143
	1P9CWMLCHH	04/18/2025	269.38	NEW PIG WIPERS	0016502265	53141
	1PRVDL6HTGX	04/23/2025	15.41	CS Rite in the Rain ERASER	0012052218	53101
	1PRVDL6HTGX	04/23/2025	122.28	HM Collapsible Garden Bag	0013202260	53501
	1PRVDL6HTGX	04/23/2025	36.59	GRILLART Grill Brush Bristle	0016702250	53501
	1PRVDL6HTGX	04/23/2025	47.39	EMS Energizer AA Batteries	1013402680	53141
	1R79V469C7KR	04/04/2025	163.65	STATION 68 REPLACEMENT CLOSER	0012042254	53146
	1RCKKXQYX9P	04/17/2025	29.73	EMS ZONON INVENTORY STICKERS	1013402680	53141
	1RDDXJ3V316T	04/07/2025	143.25	RETURN INV 1RDDXJ3V316T	0012052218	53141
	1TGCLV7CNN3	04/06/2025	102.47	COLLAPSIBLE WAGON CART	0014002230	53501
	1W9K6LQYJJR4	04/22/2025	150.41	66 TRX GO Suspension Trainer S	0016062250	53501
	1WN31QFT6YM	04/22/2025	11.51	DEBURRING TOOL (MARC) NEW	0016502265	53501
	1XMCRQWY9X	04/22/2025	916.82	MATTRESS ENCASEMENT, TWIN XL	0012052218	53198
	1XMCRQWY9X	04/22/2025	31.81	94 Kromapolis One Way Window P	0016942250	53501
	1Y1D4DCLJ6XF	04/22/2025	20.38	PE 20 PCS Silicone Cable ties	0014002230	53138
	1Y1D4DCLJ6XF	04/22/2025	5.50	PE 60pcs Small Magnets,Round	0014002230	53138
	1Y1D4DCLJ6XF	04/22/2025	13.21	PE Colorful Whiteboard Magnets	0014002230	53138

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/24/2025

End Date: 04/24/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	1Y1D4DCLJ6XF	04/22/2025	42.14	PE Art Painting Display Easel	0014002230 53138
TOTAL FOR CHECK AP 00019471:			6,380.98		
AMERICAN HOSE & FITTINGS (AMERHOSE)					
	9450730	04/21/2025	241.82	V590P-6 (4) STOCK	0016502265 53143
TOTAL FOR CHECK AP 00019472:			241.82		
BEST BUY GOV/ED LLC (BESTBUY)					
	9421268	04/21/2025	936.68	66 LG - 86" Class UQ75 Serie	0016062250 53501
	9421380	04/21/2025	936.69	66 LG - 86" Class UQ75 Serie	0016062250 53501
TOTAL FOR CHECK AP 00019473:			1,873.37		
BRITTANY MURRAY (MURR10140)					
	0002	04/22/2025	700.00	2025 CONSULTING CONTRACT	0012012211 54911
TOTAL FOR CHECK AP 00019511:			700.00		
BUSINESS INTERIORS NORTHWEST I (CATAWORK)					
	328908	04/21/2025	385.43	FLIP TABLE & FATIGUE MAT	0012002210 53501
TOTAL FOR CHECK AP 00019474:			385.43		
CHRISTENSEN INC (CHRIINC)					
	0696440IN	04/15/2025	4,599.98	#1003291 ST72 FUEL	0012042254 53201
	0696492IN	04/15/2025	1,915.35	#1003291 ST60 FUEL	0012042254 53201
	0696494IN	04/15/2025	1,637.10	#1003291 ST64 FUEL	0012042254 53201
	0696497IN	04/15/2025	1,890.83	#1003291 STATION 61 FUEL	0012042254 53201
	0697347IN	04/16/2025	1,402.99	#1003291 ST69 FUEL	0012042254 53201
	0697973IN	04/18/2025	3,400.13	#1003291 ST60 FUEL	0012042254 53201
	0697975IN	04/19/2025	1,774.74	#1003291 ST71 FUEL	0012042254 53201
	0698385IN	04/19/2025	1,808.80	#1003291 ST69 FUEL	0012042254 53201
	0698998IN	04/22/2025	1,591.75	#1003291 ST61 FUEL	0012042254 53201
TOTAL FOR CHECK AP 00019477:			20,021.67		
CITY OF PUYALLUP (CITYPUYA)					
	2339	04/17/2025	13,104.00	2025 RADIO ACCESS - SUBSCRIBER	0012402880 54182
TOTAL FOR CHECK AP 00019478:			13,104.00		
CITY TREASURER (CITYTREA)					
	66-250421	04/21/2025	953.91	100221552 ST66 04/2025 ELEC	0016062250 54731
	67-250414	04/14/2025	1,239.90	#100808872 ST67 04/2025 ELEC	0016072250 54731
	67T-250414	04/14/2025	367.07	#100560648 ST67T APR 25 ELECTR	0016472250 54731
	91-250417	04/17/2025	959.02	#101402801 ST91 04/2025 ELECT	0016912250 54731
	95-250418	04/18/2025	705.86	#101402803 ST95 04/2025 ELECT	0016952250 54731
TOTAL FOR CHECK AP 00019479:			4,225.76		
COMMERCIAL BRAKE (COMMBRAK)					
	195490	04/18/2025	690.28	BRAKE CANS	0016502265 53143
TOTAL FOR CHECK AP 00019480:			690.28		
GENE'S TOWING INC (GENETOWI)					
	535325	04/14/2025	908.33	GE17-1 TOW FROM STN93 TO SHOP	0016502265 54191
TOTAL FOR CHECK AP 00019482:			908.33		
GITT'S SPRING INC (GITTSPRI)					
	054229	04/15/2025	155.86	UBOLTS/BOLTS FOR STOCK	0016502265 53143
TOTAL FOR CHECK AP 00019512:			155.86		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/24/2025

End Date: 04/24/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
HOWMEDICA OSTEONICS CORP (STRYSALE)					
	9209049254	04/21/2025	191.84	6390001021S TRANSFER TROLLEY	0016502265 53142
	9209071689	04/22/2025	1,073.36	REPAIR/TEST LP15 39797631	1013402680 54811
TOTAL FOR CHECK AP 00019483:			1,265.20		
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)					
	622424	04/23/2025	172.31	L12-1 Passenger side front win	0016502265 53143
TOTAL FOR CHECK AP 00019484:			172.31		
IMS ALLIANCE (IMSALLI)					
	250978	04/07/2025	15.85	6EA. BLUE TAGS	0012042254 52010
	251033	04/16/2025	32.45	OVE25-1 2EA. PASSPORT NAMETAGS	0013009422 56401
	251036	04/16/2025	1,220.00	PPE DECON RESCUE WIPES (PKG)	0012052218 53198
	251050	04/18/2025	15.85	6 GREEN NAMETAGS TENNISON	0012042254 52010
	251051	04/18/2025	20.95	PASSPORTS & TAGS	0012042254 52010
TOTAL FOR CHECK AP 00019486:			1,305.10		
INNOVATIVE CONTROLS (INNOCONT)					
	861179	04/22/2025	170.37	T-HANDLE, BEZELS (6) EACH	0016502265 53143
TOTAL FOR CHECK AP 00019485:			170.37		
JAMES BERNSON (BERN05110)					
	8312539119T	04/17/2025	186.07	REIMB FDIC CONF AIRPORT PARKIN	0012302240 54331
	8312539119T	04/17/2025	175.00	REIMB FDIC CONF BAGGAGE FEES	0012302240 54341
TOTAL FOR CHECK AP 00019513:			361.07		
KENNETH J. NOLL (KENNNOLL)					
	041725	04/17/2025	555.00	05/01/25-07/31/25 ME PT B PREM	0012032213 52009
TOTAL FOR CHECK AP 00019514:			555.00		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV937770	04/15/2025	541.47	9146 2.5" VALVE KIT (3)	0016502265 53143
	INV939359	04/18/2025	2,673.26	SMALL 70W GLOVES BLACK PHOENIX	0012042254 52010
TOTAL FOR CHECK AP 00019487:			3,214.73		
LEILA MILLER (ELLEMILL)					
	14	03/31/2025	1,425.00	2025 MENTAL HEALTH SERVICES	0012552210 54911
TOTAL FOR CHECK AP 00019488:			1,425.00		
LIFE-ASSIST INC (LIFEASSI)					
	1580068	03/12/2025	61.42	EMS S-SCORT III Suction Unit B	1013402680 53141
	1580068	03/12/2025	680.14	EMS S-SCORT III Suction Unit	1013402680 53501
	1580602	03/14/2025	283.79	GERMICIDAL SUPER SANI WIPES	0012052218 53198
	1584566	03/27/2025	(739.20)	CREDIT IV 18GA x 6 NOT RECVD	0012052218 53141
	1588420	04/09/2025	273.75	2025 NARCOTICS TRACKING	1013402680 54813
	1589362	04/11/2025	153.04	OVE25-1 IRON DUCK TRAUMA PACK	0013009422 56401
	1589362	04/11/2025	90.04	OVE25-1 CONTERRA PRO-2 CADDY	0013009422 56401
	1589362	04/11/2025	34.18	OVE25-1 SPINAL CARE KIT CASE	0013009422 56401
	1589362	04/11/2025	172.57	OVE25-1 SYSTEM 5 MULTIPLE CUFF	0013009422 56401
	1589711	04/14/2025	538.36	NITRO / DEXTROSE 250ML BOTTLE	0012052218 53198
	1590196	04/15/2025	698.23	I-GEL/KING AIRWAY, 4 ADULT (EA	0012052218 53198
	1590196	04/15/2025	8.27	ENDO TUBE, UNCUFFED, 2.0MM (EA	0012052218 53198
	1590196	04/15/2025	22.83	MAGIL FORCEP, PEDI (EACH)	0012052218 53198

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/24/2025

End Date: 04/24/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	1590196	04/15/2025	55.14	SPLINT, CARDBOARD 24" (EACH)	0012052218 53198
	1590196	04/15/2025	481.79	TOURNIQUET, COMBAT APPLICATION	0012052218 53198
	1590266	04/15/2025	217.40	24-PINK 24-BLUE STORK PINS	0012552210 53501
	1590600	04/16/2025	4,275.76	GLOVES, NITRILE, LARGE (BOX)	0012052218 53198
	1590720	04/17/2025	723.04	SAPPHIRE BATTERY	1013402680 53141
	1590921	04/17/2025	238.18	OVE-25-1 CASE, PELICAN 1550 ORA	0013009422 56401
	1590921	04/17/2025	238.19	OVE25-1 PELICAN 1550 CASE GREN	0013009422 56401
	1591137	04/18/2025	238.19	HM - PELICAN 1550 CASE, YELLOW	0013202260 53141
	1591323	04/18/2025	(114.00)	RETURN WRONG ITEM	0012052218 53141
	1591350	04/18/2025	(155.50)	CREDIT INV 1591404	0012052218 53141
	1591404	04/21/2025	155.50	ITEMS RETURNED CREDIT 1591350.	0012052218 53141
TOTAL FOR CHECK AP 00019489:			8,631.11		
LILA N OMAHONY (LILAOMAH)					
	040125	04/01/2025	7,000.00	APR 2025 EMS PHYSICIAN ADVISOR	1013402680 54144
TOTAL FOR CHECK AP 00019515:			7,000.00		
MCLOUGHLIN & EARDLEY CO (MCLOEARD)					
	0282600	04/17/2025	311.97	ES100 SIREN SPEAKER DYNAMIC	0016502265 53143
TOTAL FOR CHECK AP 00019490:			311.97		
MES I ACQUISITION INC (MESIACQU)					
	IN2226548	03/26/2025	401.16	FIRE LINE TAPE, 1000' (ROLL)	0012052218 53198
TOTAL FOR CHECK AP 00019491:			401.16		
NEXT STEP APPAREL (NEXTSTEP)					
	250226	03/21/2025	59.45	SEW ON AND VELCRO PATCHES (3)	0012042254 52011
	250227	03/21/2025	59.45	SEW ON AND VELCRO PATCHES (3)	0012042254 52011
	250240	03/21/2025	21.47	BLK/GOLD SEW ON TAGS (3)	0012042254 52011
	250240	03/21/2025	37.98	BLK/GOLD VELCRO TAGS (3)	0012042254 52011
	250240	03/21/2025	82.58	EMBROIDERY GOLD/RED	0012042254 52011
	250270	04/04/2025	445.91	XS NAVY SWEAT PANTS (15)	0012042254 52014
	250299	04/05/2025	59.45	SEW ON AND VELCRO NAME TAGS	0012042254 52011
	250302	04/11/2025	62.81	3 BLUE/WHITE PATCHES VELCRO	0012042254 52011
	250304	04/11/2025	711.00	BLACK TEE RED/GOLD STANDARD SC	0012042254 52014
	250304	04/11/2025	359.22	BLACK SHORTS RED/GOLD SCREEN	0012042254 52014
	250304	04/11/2025	122.70	BLACK CREW RED/GOLD STANDARD S	0012042254 52014
TOTAL FOR CHECK AP 00019492:			2,022.02		
NW CASCADE INC (NWCASCAD)					
	0554806560	04/14/2025	236.00	HONEY BUCKET: WEEKLY SVC @ 67	0012322240 54502
	0554806561	04/14/2025	232.00	HONEY BUCKET: WEEKLY SVC @ 60	0012302240 54502
TOTAL FOR CHECK AP 00019493:			468.00		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	04212025	04/21/2025	163.64	ST60 BALANCING VALVE REPLAC*PW	0012042254 54801
	250978	04/07/2025	1.62	6EA. BLUE TAGS	0012042254 52010
	251050	04/18/2025	1.62	6 GREEN NAMETAGS TENNISON	0012042254 52010
	251051	04/18/2025	2.14	PASSPORTS & TAGS	0012042254 52010
TOTAL FOR CHECK AP 00019475:			169.02		
PLATT ELECTRIC (PLATELEC)					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/24/2025

End Date: 04/24/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	6E68811	04/14/2025	63.75	F32T8/ADV 841	0016912250 53141
	9Z07265	03/17/2025	94.69	LEV2611 ELEC PLUG STOCK	0016502265 53142
TOTAL FOR CHECK AP 00019494:			158.44		
PUYALLUP KIWANIS (PUYAKIWA)					
	04152025	04/15/2025	66.00	Kiwanis Prayer Breakfast Black	0012002210 54921
TOTAL FOR CHECK AP 00019495:			66.00		
QWEST COMMUNICATIONS COMPANY LL (QWEST)					
	250421	04/21/2025	153.08	#471687197 OVFR 04/2025 SVC	0012102215 54202
TOTAL FOR CHECK AP 00019476:			153.08		
QWEST CORPORATION (QWESCORP)					
	250411	04/11/2025	140.88	501965371 04/2025 OV ALARM NUM	0012102215 54202
	96-250415	04/15/2025	532.95	#410778484 ST96 04/2025 SVC	0012102215 54202
TOTAL FOR CHECK AP 00019496:			673.83		
RALPH FLUE (RALPFLUE)					
	041825	04/18/2025	555.00	JAN-MAR 2025 MEDICARE INS PREM	0012032213 52009
TOTAL FOR CHECK AP 00019516:			555.00		
S&S TIRE (SSTIREPU)					
	1164771	04/16/2025	280.10	M17-2 STUD TIRE REMOVE 1164771	0016502265 54820
	1164777	04/16/2025	223.38	M19-2 STUD TIRE REMOVE 1164777	0016502265 54820
	1164798	04/16/2025	(223.38)	M19-2 CM ORIG 1164777 04-16-25	0016502265 54820
	1164809	04/16/2025	280.10	M23-4 STUD TIRE REMOVE 1164809	0016502265 54820
	1164828	04/17/2025	109.50	SC19-2 STUD REMOVE 1164828	0016502265 54820
	1164831	04/17/2025	229.95	M19-6 STUD TIRE REMOVE 1164831	0016502265 54820
	1164832	04/17/2025	2,474.01	L21-1 NEW STEER TIRES	0016502265 54820
	1164879	04/19/2025	194.37	E07-1 TIRE REPAIR	0016502265 54820
	1164935	04/21/2025	354.73	L12-1 RRI TIRE/ROAD CALL	0016502265 54820
TOTAL FOR CHECK AP 00019497:			3,922.76		
SCOTT FIELDMAN (FIEL04230)					
	8314457250T	04/17/2025	359.72	REIMB FDIC CONF PARKING 4/6-12	0012302240 54331
	8928766153	04/16/2025	602.00	PER DIEM SMETRO FIRE 4/30-5/7	0012302240 54301
	8928766153	04/16/2025	1,528.49	LODGING S METRO FIRE 4/30-5/7	0012302240 54311
	8928766153	04/16/2025	348.46	RENTAL CAR METRO FIRE 4/30-5/7	0012302240 54331
TOTAL FOR CHECK AP 00019517:			2,838.67		
SEA-WESTERN INC (SEAWESTE)					
	INV41067	03/24/2025	607.12	HOSE ORDER FOR TRAINING ENGINE	0012042254 53504
	INV41994	04/17/2025	1,581.48	HAIX 605128 10.5W	0012352240 52011
TOTAL FOR CHECK AP 00019498:			2,188.60		
STANDARD PARTS CORP (STANPART)					
	255919	04/21/2025	142.24	STN43 DEF STOCK (10 CASES)	0012042254 53201
	280523	04/16/2025	162.93	L21-1 LIFT STRUT PN 819-6319	0016502265 53143
	280621	04/17/2025	143.02	STN72 DEF STOCK (10CASES)	0012042254 53201
	280792	04/18/2025	143.02	STN95 DEF STOCK (10 CASES)	0012042254 53201
	280936	04/18/2025	74.54	FILTER #1307 (1)	0016502265 53143
	280939	04/18/2025	265.74	BATTERY	0016502265 53143
	281481	04/22/2025	6.06	GE09-2 DIELECTRIC GREASE	0016502265 53141

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/24/2025

End Date: 04/24/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	281481	04/22/2025	99.61	STOCK PARTS	0016502265 53141
	281717	04/24/2025	7.00	SC22-3 FILTER 4100255	0016502265 53143
	281734	04/24/2025	9.90	SC22-3 LUG KEY PN 138001	0016502265 53143
TOTAL FOR CHECK AP 00019499:			1,054.06		
SUMMIT LAW GROUP (SUMMLAW)					
	162501	04/18/2025	2,190.00	LEGAL/PROFESSIONAL SERVICES	0012032213 54151
TOTAL FOR CHECK AP 00019500:			2,190.00		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	10037389100	04/14/2025	54.02	SHOP SUPPLIES OPEN PO TO 4K	0016502265 53141
	10037606501	04/21/2025	4.77	SHOP SUPPLIES OPEN PO TO 4K	0016502265 53141
	10037614700	04/16/2025	88.66	CLASS 8 METRIC BOLTS	0016502265 53141
	10037635100	04/17/2025	53.68	HEX CAP SCREWS 5/8	0016502265 53141
TOTAL FOR CHECK AP 00019501:			201.13		
TELEFLEX LLC (TELEFLEX)					
	9509872865	04/15/2025	5,500.00	IO KIT, ADULT: BLUE (EACH)	0012052218 53198
	9509872865	04/15/2025	3,300.00	IO KIT, PEDI: PINK (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00019502:			8,800.00		
THE MALLORY CO (MALLSAFE)					
	6138970	04/14/2025	969.76	HONAN XT CARRYING CASE W/FOAM	0013002220 53501
	6141023	04/15/2025	3,976.02	SCBA TRANSFILL POUCHES - P/N 1	0012042254 53147
	6141023	04/15/2025	792.34	SCBA SHOULDER PULL STRAPS -P/	0012042254 53147
	6141023	04/15/2025	31.30	PN 10153638-SP,	0012042254 53147
	6141023	04/15/2025	142.16	PN 10153642-SP	0012042254 53147
	6141023	04/15/2025	1,321.02	PN 10149620-SP	0012042254 53147
	6141023	04/15/2025	13.78	- PN 633553	0012042254 53147
	6141023	04/15/2025	5.23	PN 10162839-SP	0012042254 53147
	6141023	04/15/2025	15.59	PN 10153638-SP,	0012042254 53147
	6141023	04/15/2025	48.49	PN 697453, qty	0012042254 53147
	6142107	04/13/2025	104.70	HM - METHANE %99.99	0013202260 53141
TOTAL FOR CHECK AP 00019503:			7,420.39		
TRS MECHANICAL INC (TRSMecha)					
	1017947	03/18/2025	0.00	PUBLIC WORKS	0012042254 54801
	1017947	03/18/2025	674.74	ST72 SVC CALL:NO HEAT IN BC&TR	0012042254 54801
TOTAL FOR CHECK AP 00019504:			674.74		
TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT)					
	A21588	04/22/2025	324.89	GE09-2 WATER TANK SENSOR	0016502265 53143
TOTAL FOR CHECK AP 00019505:			324.89		
UNIFIRST CORPORATION (UNIFIRST)					
	2220200342	04/16/2025	223.36	SHOP UNIFORMS/RUGS	0016502265 54931
TOTAL FOR CHECK AP 00019506:			223.36		
UNITED PARCEL SERVICE (UNITPARC)					
	00005Y531155	04/12/2025	30.00	CHECK PROCESS & PRINT INV FEES	0012002210 54914
TOTAL FOR CHECK AP 00019507:			30.00		
VALLEY FREIGHTLINER INC (VALLFRED)					
	PC30178106801	04/09/2025	(292.46)	CORE RETURN PN4320809RX	0016502265 53143

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/24/2025

End Date: 04/24/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	PC30178184102	04/21/2025	96.10	156721 MIRROR SWITCH (1)	0016502265 53143
	PC30178184103	04/22/2025	750.34	COOLANT 55 GALLON CC2826 (1 OF	0016502265 53181
	PC3017832101	04/18/2025	163.11	04-18 STOCK	0016502265 53143
	PC30178343301	04/17/2025	224.85	GWT20-1 DPF PRESSURE DIFF SENS	0016502265 53143
	PC30178407101	04/21/2025	(974.13)	CM FOR HEADLIGHT PC30178086301	0016502265 53143
	PC30178441601	04/22/2025	708.69	VALVE ASSY SOLENOID 29557354	0016502265 53143
	PC30178441602	04/23/2025	105.23	CAC AIR HOSE FLX7727 STOCK	0016502265 53143
TOTAL FOR CHECK AP 00019481:			781.73		
VERATHON INC (VERATHON)					
	81112722	04/10/2025	1,125.02	GLIDSCOPE STYLET, LARGE #1005	0012052218 53198
TOTAL FOR CHECK AP 00019508:			1,125.02		
WEIR'S APPLIANCE INC (WEIRAPPL)					
	INTRST032525	03/25/2025	45.47	INV 35653 INTEREST	0012012211 54912
TOTAL FOR CHECK AP 00019509:			45.47		
WRAPJAX LLC (WRAPJAX)					
	9415	04/23/2025	2,126.74	WL12-1 LOGOS/INSTALL DECALS	0016502265 54821
TOTAL FOR CHECK AP 00019510:			2,126.74		
REPORT TOTAL:			117,167.72		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00019518	CPFREFT	Central Pierce Fire & Rescu	04/28/25	140.43	MW	CX	
AP EFT 00019519	GUILD	GFR PROF FIRE SERVICE ADMIN	04/28/25	821.29	MW	CX	
AP EFT 00019520	PCPROFF	PC Professional Firefighter	04/28/25	221,352.05	MW	CX	
AP EFT 00019521	REHNASSO	REHN & ASSOCIATES	04/28/25	3,936.25	MW	CX	
AP EFT 00019522	COFFFUND	CP Coffee Fund	04/28/25	4,719.00	MW	CX	
AP EFT 00019523	FLOWFUND	Flower Fund	04/28/25	69.00	MW	CX	
AP EFT 00019524	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	04/28/25	1,413,142.61	MW	CX	
AP EFT 00019525	NWFFT	NORTHWEST FIREFIGHTERS TRUS	04/28/25	59,493.48	MW	CX	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	0.00	Number of Checks Processed:	0
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	1,703,674.11	Number of EFTs Processed:	8
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 1,703,674.11

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/28/2025

End Date: 04/28/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
COFFEE FUND (COFFFUND)						
	2800/2501004	04/28/2025	3,189.82	APRIL PAYROLL	001	23184
	2800/2501004	04/28/2025	1,529.18	APRIL PAYROLL	101	23184
TOTAL FOR CHECK AP 00019522:			4,719.00			
FLOWER FUND (FLOWFUND)						
	2802/2501004	04/28/2025	65.83	APRIL PAYROLL	001	23184
	2802/2501004	04/28/2025	3.17	APRIL PAYROLL	101	23184
TOTAL FOR CHECK AP 00019523:			69.00			
GFR PROF FIRE SERVICE ADMIN GU (GUILD)						
	2304/2501004	04/28/2025	724.52	APRIL PAYROLL	001	23162
	2304/2501004	04/28/2025	96.77	APRIL PAYROLL	101	23162
TOTAL FOR CHECK AP 00019519:			821.29			
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)						
	1400/2501004	04/28/2025	879,059.82	APRIL PAYROLL	001	23157
	1400/2501004	04/28/2025	531,303.25	APRIL PAYROLL	101	23157
	1421/2501004	04/28/2025	460.00	APRIL PAYROLL	001	23159
	1711/2501004	04/28/2025	160.80	APRIL PAYROLL	001	23155
	2716/2501004	04/28/2025	874.88	APRIL PAYROLL	001	23155
	2716/2501004	04/28/2025	983.09	APRIL PAYROLL	101	23155
	2717/2501004	04/28/2025	74.45	APRIL PAYROLL	101	23155
	2717/2501004	04/28/2025	226.32	APRIL PAYROLL	001	23155
TOTAL FOR CHECK AP 00019524:			1,413,142.61			
NORTHWEST FIREFIGHTERS TRUST (NWFFT)						
	1401/2501004	04/28/2025	54,543.76	APRIL PAYROLL	001	23157
	1401/2501004	04/28/2025	4,949.72	APRIL PAYROLL	101	23157
TOTAL FOR CHECK AP 00019525:			59,493.48			
PC PROFESSIONAL FIREFIGHTERS L (PCPROFFF)						
	2300/2501004	04/28/2025	95,918.73	APRIL PAYROLL	001	23160
	2300/2501004	04/28/2025	50,237.52	APRIL PAYROLL	101	23160
	2303/2501004	04/28/2025	170.58	APRIL PAYROLL	101	23160
	2303/2501004	04/28/2025	475.22	APRIL PAYROLL	001	23160
	2440/2501004	04/28/2025	50,823.85	APRIL PAYROLL	001	23160
	2440/2501004	04/28/2025	23,726.15	APRIL PAYROLL	101	23160
TOTAL FOR CHECK AP 00019520:			221,352.05			
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)						
	042825	04/28/2025	(0.02)	03/2025 B&O TAX RETURN	0012002210	54914
	042825	04/28/2025	83.01	03/2025 B&O TAX RETURN	0012002210	54961
	042825	04/28/2025	57.44	03/2025 B&O TAX RETURN	0016502265	54961
TOTAL FOR CHECK AP 00019518:			140.43			
REHN & ASSOCIATES (REHNASSO)						
	1500/2501004	04/28/2025	3.89	APRIL PAYROLL	101	23157
	1500/2501004	04/28/2025	67.36	APRIL PAYROLL	001	23157
	2452/2501004	04/28/2025	1,541.67	APRIL PAYROLL	001	23197
	2453/2501004	04/28/2025	2,215.98	APRIL PAYROLL	001	23197
	2453/2501004	04/28/2025	107.35	APRIL PAYROLL	101	23197

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 04/28/2025

End Date: 04/28/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
TOTAL FOR CHECK AP 00019521:			3,936.25		
REPORT TOTAL:			1,703,674.11		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00019526	AMAZON	AMAZON CAPITAL SERVICES	05/01/25	1,713.19	MW	CX	
AP EFT 00019527	CAPILUMB	CAPITAL LUMBER INC	05/01/25	3,314.95	MW	CX	
AP EFT 00019528	DRMONIT	D&R MONITORING NETWORKS LLC	05/01/25	45,369.72	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	50,397.86	Number of EFTs Processed:	3
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 50,397.86

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/01/2025
End Date: 05/01/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
AMAZON CAPITAL SERVICES (AMAZON)						
	16YKWCCX799	04/09/2025	1,194.30	ST66 KITCHEN SINK, FAUCET	3016069422	56241
	1LCGWKC44K	04/24/2025	88.15	ST66 KITCH UTINSILES Stainless	3016062250	53141
	1VTC9HXP1FP9	04/10/2025	430.74	STATION 66 BATHROOM SINKS	3016069422	56241
TOTAL FOR CHECK AP 00019526:			1,713.19			
CAPITAL LUMBER INC (CAPILUMB)						
	2504799784	04/23/2025	3,314.95	STATION 66 INTERIOR DOOR AND H	3016069422	56241
TOTAL FOR CHECK AP 00019527:			3,314.95			
D&R MONITORING NETWORKS (DRMONIT)						
	250055	04/15/2025	47,526.08	ST 66 PHASE 2 WIRING AND LIGHT	3016069422	56241
	250055	04/15/2025	(2,156.36)	*RETAINAGE REQUIRED*	3016069422	56241
TOTAL FOR CHECK AP 00019528:			45,369.72			
REPORT TOTAL:			50,397.86			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00019529	ACMECONS	ACME CONSTRUCTION SUPPLY CO	05/01/25	3,174.52	MW	CX	
AP EFT 00019530	ACTIONWO	ACTIONWORKS	05/01/25	645.04	MW	CX	
AP EFT 00019531	ADVAPRO	ADVANCED PRO FITNESS REPAIR	05/01/25	221.61	MW	CX	
AP EFT 00019532	AIRGAS	Airgas Nor Pac Inc	05/01/25	154.59	MW	CX	
AP EFT 00019533	AJAXTOOL	AJAX TOOL WORKS INC	05/01/25	663.99	MW	CX	
AP EFT 00019534	AMAZON	AMAZON CAPITAL SERVICES	05/01/25	3,298.38	MW	CX	
AP EFT 00019535	BOUNTREE	Bound Tree Medical LLC	05/01/25	4,068.19	MW	CX	
AP EFT 00019536	CASCAUTO	CASCADE AUTO GLASS INC	05/01/25	688.13	MW	CX	
AP EFT 00019537	CASCAFIRE	CASCADE FIRE EQUIPMENT CORP	05/01/25	129.62	MW	CX	
AP EFT 00019538	CPFREFT	Central Pierce Fire & Rescu	05/01/25	169.30	MW	CX	
AP EFT 00019539	CHRIINC	CHRISTENSEN INC	05/01/25	10,465.83	MW	CX	
AP EFT 00019540	CITYPUYA	CITY OF PUYALLUP	05/01/25	1,520.01	MW	CX	
AP EFT 00019541	CITYTREA	CITY OF TACOMA	05/01/25	3,204.40	MW	CX	
AP EFT 00019542	COMMBRAK	Commercial Brake	05/01/25	983.86	MW	CX	
AP EFT 00019543	DRMONIT	D&R MONITORING NETWORKS LLC	05/01/25	17,891.25	MW	CX	
AP EFT 00019544	FASTINDU	Fastenal Industrial & Const	05/01/25	300.22	MW	CX	
AP EFT 00019545	VALLFREI	FREIGHTLINER NORTHWEST	05/01/25	245.79	MW	CX	
AP EFT 00019546	STRYSALE	HOWMEDICA OSTEONICS CORP	05/01/25	946.08	MW	CX	
AP EFT 00019547	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	05/01/25	2,227.69	MW	CX	
AP EFT 00019548	INSIPUBL	INSIGHT PUBLIC SECTOR, INC	05/01/25	1,514.59	MW	CX	
AP EFT 00019549	KELLGREE	KELLY GREEN INC	05/01/25	925.68	MW	CX	
AP EFT 00019550	LNCURTIS	L.N. Curtis and Sons	05/01/25	3,862.78	MW	CX	
AP EFT 00019551	ELLEMILL	LEILA MILLER	05/01/25	750.00	MW	CX	
AP EFT 00019552	LIFEASSI	Life-Assist Inc	05/01/25	11,675.26	MW	CX	
AP EFT 00019553	LOWECOMP	Lowe's Companies	05/01/25	18,505.99	MW	CX	
AP EFT 00019554	MATTDEPO	MATTRESS DEPOT USA INC	05/01/25	4,754.03	MW	CX	
AP EFT 00019555	MESIACQU	MES I ACQUISITION INC	05/01/25	453.30	MW	CX	
AP EFT 00019556	MOUSELEC	MOUSER ELECTRONIC	05/01/25	126.69	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00019557	PROFHEAL	PROFESSIONAL HEALTH SERVICE	05/01/25	26,802.00	MW	CX	
AP EFT 00019558	QWESCORP	QWEST CORPORATION	05/01/25	1,097.96	MW	CX	
AP EFT 00019559	SETCCO	RUGGED SOLUTIONS AMERICA LL	05/01/25	327.93	MW	CX	
AP EFT 00019560	SSTIREPU	S&S TIRE SERVICE INC	05/01/25	452.02	MW	CX	
AP EFT 00019561	SNETCOMM	S-NET COMMUNICATIONS INC	05/01/25	190.61	MW	CX	
AP EFT 00019562	SEAWESTE	Sea-Western Inc	05/01/25	6,775.67	MW	CX	
AP EFT 00019563	SECUPACI	SECURE PACIFIC CORPORATION	05/01/25	307.26	MW	CX	
AP EFT 00019564	STANPART	Standard Parts Corp	05/01/25	2,594.27	MW	CX	
AP EFT 00019565	TACOSCRE	Tacoma Screw Products Inc	05/01/25	769.36	MW	CX	
AP EFT 00019566	TECEQUIP	TEC EQUIPMENT INC	05/01/25	126.90	MW	CX	
AP EFT 00019567	TRSMECHA	TRS Mechanical Inc	05/01/25	4,198.10	MW	CX	
AP EFT 00019568	TRUENORT	TRUE NORTH EMERGENCY EQUIPM	05/01/25	600.46	MW	CX	
AP EFT 00019569	UNIFIRST	UNIFIRST CORPORATION	05/01/25	223.36	MW	CX	
AP EFT 00019570	UNITPARC	United Parcel Service	05/01/25	95.97	MW	CX	
AP EFT 00019571	USBANKBU	US Bank Business Card	05/01/25	6,553.33	MW	CX	
AP EFT 00019572	VERIWIRE	VERIZON WIRELESS SERVICES L	05/01/25	11,873.45	MW	CX	
AP EFT 00019573	DICK02040	ADAM DICKSON	05/01/25	7.42	MW	CX	
AP EFT 00019574	ESTE10290	BRIAN ESTES	05/01/25	46.20	MW	CX	
AP EFT 00019575	GROU5LLC	DARCY DEFREES	05/01/25	15,138.00	MW	CX	
AP EFT 00019576	KUSSELEC	KUSSMAUL ELECTRONICS INC	05/01/25	180.23	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		171,927.32			Number of EFTs Processed:	48
		Total EPAYs		0.00			Number of EPAYs Processed:	0
		S U B T O T A L		171,927.32				

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/01/2025

End Date: 05/01/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
ACME CONSTRUCTION SUPPLY CO IN (ACMECONS)						
	S4686688002	04/24/2025	3,174.52	ANNEX TOOLS	0016502265	53501
TOTAL FOR CHECK AP 00019529:			3,174.52			
ACTIONWORKS (ACTIONWO)						
	6408	04/29/2025	645.04	NEW HIRE APPAREL ORDERS	0012032213	52011
TOTAL FOR CHECK AP 00019530:			645.04			
ADAM DICKSON (DICK02040)						
	04182025A	04/18/2025	7.42	DICKSON MILEAGE REIMBURSEMENT	0012042254	54331
TOTAL FOR CHECK AP 00019573:			7.42			
ADVANCED PRO FITNESS REPAIR IN (ADVAPRO)						
	04242502J	04/24/2025	221.61	ST 94 TREADMILL REAPIR	0012552210	54811
TOTAL FOR CHECK AP 00019531:			221.61			
AIRGAS NOR PAC INC (AIRGAS)						
	9159435970	04/01/2025	49.35	MEDICAL O2 ST60 03/18/25	1013402680	53141
	9159652827	04/01/2025	105.24	MEDICAL O2 ST40 03/21/25	1013402680	53141
TOTAL FOR CHECK AP 00019532:			154.59			
AJAX TOOL WORKS INC (AJAXTOOL)						
	71007770	04/28/2025	(58.10)	R61 3/8" NPT Female coupler (r	0013002220	53501
	71007770	04/28/2025	(39.40)	R61 3/8" NPT Male Connector (h	0013002220	53501
	71007770	04/28/2025	(28.28)	R61 3/8" NPT Male Connector (h	0013002220	53501
	71007770	04/28/2025	(156.45)	R61) 3/8" NPT Female coupler	0013002220	53501
	71007770	04/28/2025	(23.75)	FREIGHT/HANDLING CHARGE	0013002220	53501
	864321	02/13/2025	58.10	R61 3/8" NPT Female coupler (r	0013002220	53501
	864321	02/13/2025	39.40	R61 3/8" NPT Male Connector (h	0013002220	53501
	864321	02/13/2025	28.28	R61 3/8" NPT Male Connector (h	0013002220	53501
	864321	02/13/2025	156.45	R61) 3/8" NPT Female coupler	0013002220	53501
	864321	02/13/2025	23.75	R61 FREIGHT	0013002220	53501
	865329	03/10/2025	26.35	R61 FOS-40-4 3/8"	0013002220	53501
	865329	03/10/2025	10.64	R61 FOS-41-4 3/8"	0013002220	53501
	865329	03/10/2025	110.92	R61 FOS-FM4104 3/8" IND C	0013002220	53501
	865329	03/10/2025	86.60	R61 FOS-FM4004 3/8" IND C	0013002220	53501
	865329	03/10/2025	19.44	R61 FREIGHT	0013002220	53501
	865330	03/10/2025	410.04	OPS L72 8250H AJAX REGULATOR	0013002220	53501
TOTAL FOR CHECK AP 00019533:			663.99			
AMAZON CAPITAL SERVICES (AMAZON)						
	19C1PKG97LWT	04/09/2025	385.64	DYSON CORDLESS VACUUM	0017032250	53501
	19DMYT6X9H6	04/30/2025	43.04	ADMIN FOOT REST ADJUSTABLE	0012002210	53501
	19GLDR4R7FJP	04/28/2025	16.74	LEADER LINE HOSE, OP SUPPLIES	0016502265	53141
	19NPTJXG9RRT	04/25/2025	84.40	TOOL ORGANIZER & MEMO PAD	0016502265	53141
	1DCFVYPG79X	04/28/2025	217.62	STOCK WIPER ARMS 26" PN 200489	0016502265	53143
	1F1MQCR4GCD	04/25/2025	93.66	IT -LOGITECH MX WIRELESS MOUSE	0012102215	53501
	1F1MQCR4GCD	04/25/2025	132.23	IT - KEYCHRON V6 MAX KEYBOARD	0012102215	53501
	1FQGTXMHC91	04/25/2025	174.46	ANNEX - LOGITECH MX KEYBOARD	0012042254	53501
	1FQGTXMHC91	04/25/2025	98.77	ST 61 - SINK WATER FILTER	0016012250	53501
	1FOGTXMHC91	04/25/2025	6.73	ST 95 - ZIP TIES ASSORTED SIZE	0016952250	53501

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/01/2025

End Date: 05/01/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	1HYMY3GWWR	04/21/2025	15.09	OVE25-1 LEVEL TOOL FRAMING SQR	0013009422	56401
	1HYMY3GWWR	04/21/2025	73.17	OVE25-1 FOLDABLE HAND CART	0013009422	56401
	1HYMY3GWWR	04/21/2025	112.40	OVE25-1 SHOVEL W/ LONG HANDLE	0013009422	56401
	1HYMY3GWWR	04/21/2025	61.71	OVE25-1 CARRY BAG FOR E-FLARE	0013009422	56401
	1K1K7TD3HWR	04/22/2025	11.00	SHOP Energizer AAAA Batteries	0016502265	53141
	1K1K7TD3HWR	04/22/2025	20.09	94 FNTCASE for iPhone 12 Magne	0016942250	53501
	1N6QC6RRR67	04/16/2025	59.99	R61 MYTEE 3/8" GRADE HOOK	0013002220	53501
	1N6QC6RRR67	04/16/2025	497.04	CLEVIS GRAB HOOK	0013002220	53501
	1NHX1PGV3XV	04/30/2025	61.70	CS LED SHOP LIGHTS 4 PACK	0012052218	53501
	1TRRXKWM6Q	04/28/2025	44.02	SHOP -DISTANCE MEASURING WHEEL	0016502265	53501
	1V99QL9WDDY	04/07/2025	13.50	BLUE BORDER CERTIFICATES	0012302240	53141
	1V99QL9WDDY	04/07/2025	109.10	LED FLOOD LIGHT	0016912250	53501
	1YCRF4PC3LF6	04/29/2025	69.61	AOC TONER REPLACEMENT CARTRIDG	0012012211	53141
	1YCRF4PC3LF6	04/29/2025	118.97	TRAIN 16GB FLASH DRIVES 10 PK	0012302240	53141
	1YCRF4PC3LF6	04/29/2025	99.11	TRAIN WATER PUMP W/ TWO SEAL	0012302240	53501
	1YCRF4PC3LF6	04/29/2025	401.02	WR NIKON BINOCULAR 8X42	0013252685	53501
	1YCRF4PC3LF6	04/29/2025	178.74	WL NOTEBOOK - WEATHERPROOF	0013352685	53501
	1YCRF4PC3LF6	04/29/2025	24.59	95 25FT TAPE MEASURE (3 PACK)	0016952250	53501
	1YCRF4PC3LF6	04/29/2025	74.24	EMS EQUIPMENT CASE WEATHERPRF	1013402680	53501
TOTAL FOR CHECK AP 00019534:			3,298.38			
BOUND TREE PARR LLC (BOUNTREE)						
	85733500	04/14/2025	747.39	C4 MIDAZOLAM 10MG, 2ML VIAL	1013402680	53151
	85749805	04/28/2025	3,320.80	SODIUM CHLORIDE, INJECTION, 10	0012052218	53198
TOTAL FOR CHECK AP 00019535:			4,068.19			
BRIAN ESTES (ESTE10290)						
	043025	04/30/2025	46.20	GFR COMM 04/25 MILEAGE REIMB	0011001100	54331
TOTAL FOR CHECK AP 00019574:			46.20			
CASCADE AUTO GLASS INC (CASCAUTO)						
	3618830	04/25/2025	688.13	645 WINDSHIELD REPLACEMENT	0016502265	54820
TOTAL FOR CHECK AP 00019536:			688.13			
CASCADE FIRE & SAFETY (CASCAFIRE)						
	INVEV11028	04/24/2025	129.62	ROTARY LATCH (1) PN 011094V006	0016502265	53143
TOTAL FOR CHECK AP 00019537:			129.62			
CHRISTENSEN INC (CHRIINC)						
	0700344IN	04/25/2025	1,324.75	#1003291 ST64 FUEL	0012042254	53201
	0700347IN	04/25/2025	1,600.88	#1003291 ST67 FUEL	0012042254	53201
	0700855IN	04/26/2025	3,775.86	#1003291 ST72 FUEL	0012042254	53201
	0701148IN	04/29/2025	2,476.22	#1003291 ST61 FUEL	0012042254	53201
	0701407IN	04/28/2025	1,288.12	#1003291 ST69 FUEL	0012042254	53201
TOTAL FOR CHECK AP 00019539:			10,465.83			
CITY OF PUYALLUP (CITYPUYA)						
	41-250430	04/30/2025	41.54	#460195 NEWST41 04/2025 WATER	0016712250	54711
	41-250430	04/30/2025	213.40	#460195 NEWST41 4/25 SEW/STORM	0016712250	54721
	41-250430	04/30/2025	1.27	#460195 NEWST41 04/25 LANDFILL	0016712250	54741
	71-250430	04/30/2025	99.52	#050094 ST71 04/2025 WATER	0017012250	54711

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/01/2025

End Date: 05/01/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	71-250430	04/30/2025	503.74	#050094 ST71 04/25 SEWER/STORM	0017012250 54721
	71-250430	04/30/2025	14.87	#050094 ST71 04/25 LANDFILL	0017012250 54741
	711-250430	04/30/2025	25.61	#050095 ST71 04/25 IRRIG	0017012250 54711
	AB-250430	04/30/2025	41.54	#660630 AB 04/2025 WATER	0017132250 54711
	AB-250430	04/30/2025	49.67	#660630 AB 04/2025 SEWER/STORM	0017132250 54721
	AB-250430	04/30/2025	14.87	#660630 AB 4/2025 LANDFILL FEE	0017132250 54741
	N73-250430	04/30/2025	19.90	#660460 ARMORY 04/2025 WATER	0017132250 54711
	N73-250430	04/30/2025	494.08	#660460 ARMRY 04/2025 SWR/STRM	0017132250 54721
TOTAL FOR CHECK AP 00019540:			1,520.01		
CITY TREASURER (CITYTREA)					
	60PC-250424	04/24/2025	2,410.15	#101016331 60 ELECTRICITY 4/25	0016002250 54731
	63A-250430	04/30/2025	245.53	#101079231 ST63A 4/2025 WATER	0016032250 54711
	63W-250430	04/30/2025	99.13	#101079232 ST63 4/25 WATER	0016032250 54711
	68-250428	04/28/2025	449.59	#100364328 ST68 4/2025 WATER	0016082250 54711
TOTAL FOR CHECK AP 00019541:			3,204.40		
COMMERCIAL BRAKE (COMMBRAK)					
	195596	04/22/2025	983.86	BRAKE PARTS STOCK	0016502265 53143
TOTAL FOR CHECK AP 00019542:			983.86		
D&R MONITORING NETWORKS (DRMONIT)					
	250058	04/24/2025	17,891.25	STATION 62 GYM WIRING AND LIGH	0506029422 56250
TOTAL FOR CHECK AP 00019543:			17,891.25		
DARCY DEFREES (GROU5LLC)					
	043025	04/30/2025	15,138.00	4/2025 TRAINER/NUTRITIONIST:	0012552210 54911
TOTAL FOR CHECK AP 00019575:			15,138.00		
FASTENAL INDUSTRIAL & CONSTRUS (FASTINDU)					
	WASUM100116	03/28/2025	685.97	SAFETY GLASSES	0012052218 53198
	WASUM100405	04/18/2025	474.41	RECIP BLADE, DIABLO CARBIDE 9"	0012052218 53198
	WASUM98554	01/01/2025	(1,268.35)	HS F5 CLEAR HC SAFETY GLASSES	0012502210 53501
	WASUM98555	01/01/2025	(243.73)	BATTERY 9 VOLT (EACH)	0012052218 53198
	WASUM98555	01/01/2025	(562.20)	BATTERY C ALKALINE (EACH)	0012052218 53198
	WASUM98555	01/01/2025	(110.04)	BATTERY D ALKALINE (EACH)	0012052218 53198
	WASUM99865	03/12/2025	514.48	ACAD T8 Clr HP6 Sfty Glss	0012352240 52010
	WASUM99950	03/18/2025	474.04	RECIP BLADE, DIABLO CARBIDE 6"	0012052218 53198
	WASUM99950	03/18/2025	335.64	RECIP BLADE, DIABLO CARBIDE 6"	0012052218 53198
TOTAL FOR CHECK AP 00019544:			300.22		
HOWMEDICA OSTEONICS CORP (STRYSALE)					
	9209048544	04/21/2025	946.08	6390001025S V-GUIDE ROLLER ASS	0016502265 53142
TOTAL FOR CHECK AP 00019546:			946.08		
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)					
	622594	04/28/2025	172.19	L12-1 PWR WINDOW	0016502265 53143
	622664	04/28/2025	222.36	OVE07-1 WINDOW FELT, VERTICAL	0016502265 53143
	622695	04/29/2025	862.66	BEAD CHAIN, REGULATORS, HANDLE	0016502265 53143
	622719	04/29/2025	970.48	L12-1 RF WINDOW REGULATOR	0016502265 53143
TOTAL FOR CHECK AP 00019547:			2,227.69		
INSIGHT PUBLIC SECTOR, INC (INSIPUBL)					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/01/2025

End Date: 05/01/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	1101267117	04/21/2025	1,514.59	M365 COPILOT LIC ADD-ON- 9-MO+	0012102215	54813
TOTAL FOR CHECK AP 00019548:			1,514.59			
KELLY GREEN INC (KELLGREE)						
	22798	05/01/2025	462.84	ANNEX - HORTICULTURE SVC 5/25	0012002210	54191
	22799	05/01/2025	462.84	AOC - HORTICULTURE SVC 05/2025	0012002210	54191
TOTAL FOR CHECK AP 00019549:			925.68			
KUSSMAUL ELECTRONICS CO INC (KUSSELEC)						
	0000272636	04/28/2025	180.23	PN 091-55RD RED KUSSMAUL COVER	0016502265	53143
TOTAL FOR CHECK AP 00019576:			180.23			
L.N. CURTIS AND SONS (LNCURTIS)						
	INV936299	04/10/2025	447.33	RT21-14 WIRING HARNESS KIT	0016502265	53142
	INV938761	04/17/2025	48.93	THREADED TRUNNION 773095 STOCK	0016502265	53143
	INV941394	04/24/2025	448.00	TIC ECLIPSE BATTERY (5)	0016502265	53142
	INV942359	04/28/2025	2,455.23	Q2B-012NNSD MECH SIREN NEW	0016502265	53143
	INV942774	04/29/2025	463.29	1011 HANGER STRAP (2) 9146 2.5	0016502265	53143
TOTAL FOR CHECK AP 00019550:			3,862.78			
LEILA MILLER (ELLEMILL)						
	16	04/29/2025	750.00	4/2025 MENTAL HEALTH SERVICES	0012552210	54911
TOTAL FOR CHECK AP 00019551:			750.00			
LIFE-ASSIST INC (LIFEASSI)						
	1588632	04/09/2025	1,756.00	EPI/ADREN 1:1000 1MG/1ML VIAL	0012052218	53198
	1588632	04/09/2025	832.40	DEXTROSE 50% 25GM 50ML SYRINGE	0012052218	53198
	1588632	04/09/2025	1,170.00	EPINEPHRINE 1:10,000 1MG 10ML	0012052218	53198
	1588632	04/09/2025	484.40	ATROPINE 1MG 10ML SYRINGE	0012052218	53198
	1588632	04/09/2025	765.60	IV PUMP TUBING	0012052218	53198
	1588632	04/09/2025	683.20	EASY SUCTION UNIT	0012052218	53198
	1588632	04/09/2025	258.00	NEBULIZER, MISTY MAX (EACH)	0012052218	53198
	1590192	04/15/2025	240.84	DEXTROSE 25% 10ML SYRINGE	0012052218	53198
	1590192	04/15/2025	192.50	LIDOCAINE JELLY 2% 5ML SYRINGE	0012052218	53198
	1590192	04/15/2025	1,724.50	NALOXONE 2MG 2ML LUER JET	0012052218	53198
	1590192	04/15/2025	2,518.50	EPINEPHRINE 1:1000 30ML/30MG M	0012052218	53198
	1593831	04/28/2025	116.59	LARYNGO BLADE, MAC #1 GREENLIN	0012052218	53198
	1593831	04/28/2025	116.60	LARYNGO BLADE, MAC #2 GREENLIN	0012052218	53198
	1593831	04/28/2025	116.59	LARYNGO BLADE, MAC #3 GREENLIN	0012052218	53198
	1593831	04/28/2025	116.59	LARYNGO BLADE, MAC #4 GREENLIN	0012052218	53198
	1593831	04/28/2025	116.59	LARYNGO BLADE, MILLER #0 GREEN	0012052218	53198
	1593831	04/28/2025	116.59	LARYNGO BLADE, MILLER #1 GREEN	0012052218	53198
	1593831	04/28/2025	116.59	LARYNGO BLADE, MILLER #2 GREEN	0012052218	53198
	1593831	04/28/2025	116.59	LARYNGO BLADE, MILLER #3 GREEN	0012052218	53198
	1593831	04/28/2025	116.59	LARYNGO BLADE, MAC #4 GREENLIN	0012052218	53198
TOTAL FOR CHECK AP 00019552:			11,675.26			
LOWE'S COMPANIES (LOWECOMP)						
	76602	04/29/2025	3.96	PE PICTURE HANGING WIRE	0014002230	53501
	78479	04/21/2025	18,502.03	PE CARBON MONOXIDE DETECTORS	0018112230	53103
TOTAL FOR CHECK AP 00019553:			18,505.99			

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/01/2025

End Date: 05/01/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
MATTRESS DEPOT USA (MATTDEPO)						
	11565692	04/30/2025	385.70	2 TXL MATTRESS - LADY AMER BOX	0017022250	53501
	11565983	04/30/2025	2,743.98	66 TWNXL MATTRESS PRESTIG FIRM	0016062250	53501
	11565983	04/30/2025	826.50	66 KG/TWNXL MATTRESS AMER BOX	0016062250	53501
	11565983	04/30/2025	654.59	66 T/F/Q/K/CK FRAME W/ 8 LEGS	0016062250	53501
	11565983	04/30/2025	143.26	66 DELIVERY FEE ZONE A	0016062250	53501
TOTAL FOR CHECK AP 00019554:			4,754.03			
MES I ACQUISITION INC (MESIACQU)						
	IN2245147	04/17/2025	210.85	EXTRICATION TOMAHAWK TOOL	0013002220	53501
	IN2247984	04/23/2025	242.45	R61 Combination of Rex tool an	0013002220	53501
TOTAL FOR CHECK AP 00019555:			453.30			
MOUSER ELECTRONIC (MOUSELEC)						
	84300533	04/25/2025	126.69	RELAY SQD FLANGE STOCK	0016502265	53143
TOTAL FOR CHECK AP 00019556:			126.69			
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)						
	0074856IN	04/24/2025	28.92	STOCK ORDER	0016502265	53143
	71007770	04/28/2025	(5.93)	R61 3/8" NPT Female coupler (r	0013002220	53501
	71007770	04/28/2025	(4.02)	R61 3/8" NPT Male Connector (h	0013002220	53501
	71007770	04/28/2025	(2.88)	R61 3/8" NPT Male Connector (h	0013002220	53501
	71007770	04/28/2025	(15.96)	R61) 3/8" NPT Female coupler	0013002220	53501
	71007770	04/28/2025	(2.42)	FREIGHT/HANDLING CHARGE	0013002220	53501
	864321	02/13/2025	5.93	R61 3/8" NPT Female coupler (r	0013002220	53501
	864321	02/13/2025	4.02	R61 3/8" NPT Male Connector (h	0013002220	53501
	864321	02/13/2025	2.88	R61 3/8" NPT Male Connector (h	0013002220	53501
	864321	02/13/2025	15.96	R61) 3/8" NPT Female coupler	0013002220	53501
	864321	02/13/2025	2.42	R61 FREIGHT	0013002220	53501
	865329	03/10/2025	2.69	R61 FOS-40-4 3/8"	0013002220	53501
	865329	03/10/2025	1.08	R61 FOS-41-4 3/8"	0013002220	53501
	865329	03/10/2025	11.32	R61 FOS-FM4104 3/8" IND C	0013002220	53501
	865329	03/10/2025	8.83	R61 FOS-FM4004 3/8" IND C	0013002220	53501
	865329	03/10/2025	1.98	R61 FREIGHT	0013002220	53501
	865330	03/10/2025	41.82	OPS L72 8250H AJAX REGULATOR	0013002220	53501
	PC.000.250425.7	05/01/2025	11.97	RV17-1 DOOR PARTS	0016502265	53143
	PC.000.250425.7	05/01/2025	5.02	TRUNNIONS	0016502265	53143
	PC.000.250425.7	05/01/2025	34.43	AIRPRIME REBUILD KIT	0016502265	53143
	PC.650.250425.4	05/01/2025	21.24	E21-1 PUMP PARTS	0016502265	53143
TOTAL FOR CHECK AP 00019538:			169.30			
PROFESSIONAL HEALTH SERVICES I (PROFHEAL)						
	3172	04/28/2025	26,802.00	LATERAL - PHYSICAL EXAMS (x33)	0012032213	54171
TOTAL FOR CHECK AP 00019557:			26,802.00			
QWEST CORPORATION (QWESCORP)						
	250423	04/23/2025	1,097.96	#333630110 GFR 04/2025 SVC	0012102215	54202
TOTAL FOR CHECK AP 00019558:			1,097.96			
RUGGED SOLUTIONS AMERICA LLC (SETCCO)						
	60515	04/29/2025	327.93	25-1027 CHARGE CABLE (1)	0012402880	53142

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/01/2025

End Date: 05/01/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
TOTAL FOR CHECK AP 00019559:			327.93		
S&S TIRE (SSTIREPU)					
	1164844	04/25/2025	227.54	M13-1 STUD REMOVE 1164844 4-25	0016502265 54820
	1164955	04/24/2025	109.50	649 STUD REMOVE 1164955 04-24.	0016502265 54820
	1165064	04/25/2025	21.90	616 FLAT REPAIR	0016502265 54820
	1165135	04/30/2025	93.08	BC17-2 FLAT REPAIR	0016502265 54820
TOTAL FOR CHECK AP 00019560:			452.02		
S-NET COMMUNICATIONS INC (SNETCOMM)					
	262845	04/28/2025	190.61	#100264345 STN40 04/25 CLOUD	0012102215 54202
TOTAL FOR CHECK AP 00019561:			190.61		
SEA-WESTERN INC (SEAWESTE)					
	INV40956	03/18/2025	136.52	4ea. MED,L,XL,XXL ZIPPER TONGU	0012042254 52011
	INV40956	03/18/2025	15.64	SHIPPING / ZIPPERS	0012042254 52011
	INV41419	03/31/2025	1,611.84	Lion Thorogood BOOTS	0012042254 52010
	INV41419	03/31/2025	59.92	LION BOOTS SHIPPING	0012042254 52010
	INV42014	04/18/2025	1,253.93	LION RUBBER BOOT 807-6003	0012352240 52010
	INV42180	04/25/2025	2,519.49	LION THOROGOOD PULL-ON BOOT	0012352240 52010
	INV42180	04/25/2025	771.40	HAIX BOOT 11W	0012352240 52011
	INV42181	04/25/2025	406.93	HAIX BOOT 12W	0012352240 52011
TOTAL FOR CHECK AP 00019562:			6,775.67		
SECURE PACIFIC CORP (SECUPACI)					
	6255859	05/01/2025	91.99	STN60 5/2025 ALARM MONITORING	0016002250 54191
	6255860	05/01/2025	215.27	STN72 2025 ALARM MONITORING	0017022250 54191
TOTAL FOR CHECK AP 00019563:			307.26		
STANDARD PARTS CORP (STANPART)					
	281929	04/25/2025	19.82	GE09-2 HEATER HOSE 90DEG	0016502265 53143
	281974	04/25/2025	198.60	GM16-3 AC CONDENSER AND EXPANS	0016502265 53143
	282278	04/28/2025	185.54	WC24-3, (4) MARINE ADHESIVE	0016502265 53141
	282294	04/28/2025	880.74	RV17-1 ROTORS, BRK PARTS	0016502265 53143
	282419	04/28/2025	191.57	RV17-1 ROTORS PN880612CR	0016502265 53143
	282435	04/28/2025	19.59	SC22-5 CABIN FILTER	0016502265 53143
	282472	04/29/2025	17.60	STN64 OIL DRIP TRAY	0016502265 53141
	282483	04/29/2025	143.02	STN71 DEF STOCK (10)	0012042254 53201
	282484	04/29/2025	(191.57)	RV17-1 RETURN PN880613CR	0016502265 53143
	282539	04/29/2025	111.67	(7) QT 0W20 AMSOIL STOCK	0016502265 53181
	282560	04/29/2025	359.53	1-Unknown -Transmission oil fi	0016502265 53143
	282560	04/29/2025	352.56	ATFQT SYN ATF (18)	0016502265 53181
	282561	04/29/2025	278.64	STOCK LUBE SVGQT 75W-90 (12)	0016502265 53181
	282611	04/29/2025	26.96	GM16-4 HVAC FILTER PN224579	0016502265 53143
TOTAL FOR CHECK AP 00019564:			2,594.27		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	10037606500	04/21/2025	105.73	ABRASIVES, SCREWS, NUTS	0016502265 53141
	10037728100	04/28/2025	18.10	CUTTING WAX PN 661-603	0016502265 53141
	10037788200	04/28/2025	645.53	NUTS, CELANER, SCREWS	0016502265 53141
TOTAL FOR CHECK AP 00019565:			769.36		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/01/2025

End Date: 05/01/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
TEC EQUIPMENT INC (TECEQUIP)						
	831692K	04/29/2025	126.90	GE09-2 DOC/DPF GASKETS	0016502265	53143
TOTAL FOR CHECK AP 00019566:			126.90			
TRS MECHANICAL INC (TRSMECHA)						
	1018239	04/15/2025	4,198.10	ST68 FOLLOW-UP: MINI SPLIT	0012042254	54801
	1018239	04/15/2025	0.00	*PUBLIC WORKS PROJECT*	0012042254	54801
TOTAL FOR CHECK AP 00019567:			4,198.10			
TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT)						
	A21568	04/21/2025	261.46	GE09-2 DISCHARGE GAUGES	0016502265	53143
	A21592	04/22/2025	339.00	GE09-2 VALVE ASSEMBLY/AC CONTR	0016502265	53143
TOTAL FOR CHECK AP 00019568:			600.46			
UNIFIRST CORPORATION (UNIFIRST)						
	2220202525	04/23/2025	223.36	SHOP UNIFORMS/RUGS	0016502265	54931
TOTAL FOR CHECK AP 00019569:			223.36			
UNITED PARCEL SERVICE (UNITPARC)						
	00005Y531175	04/26/2025	(25.00)	REFUND - CHECK PROCESSING FEE	0012002210	54914
	00005Y531175	04/26/2025	59.82	SHIP Q2B SIREN FOR REBUILD TO	0012042254	53201
	00005Y5731165	04/19/2025	30.00	CHECK PROCESS & PRINT INV FEE	0012002210	54914
	00005Y5731165	04/19/2025	31.15	SHIP HEADSETS TO DAVID CLARK R	0012042254	54221
TOTAL FOR CHECK AP 00019570:			95.97			
US BANK BUSINESS CARD (USBANKBU)						
	PC.000.250325.B	05/01/2025	58.55	FAIR FUEL	0012042254	53201
	PC.000.250325.B	05/01/2025	251.12	LODGING FOR CA FIRE PREV INST	0012042254	54311
	PC.000.250325.B	05/01/2025	1,039.71	HAZMAT MANAGEMENT SOFTWARE	0014002230	53145
	PC.000.250425.7	05/01/2025	86.03	FUEL RECEIPT	0012042254	53201
	PC.000.250425.7	05/01/2025	86.73	FUEL RECEIPT	0012042254	53201
	PC.000.250425.7	05/01/2025	31.59	FREIGHT	0012042254	54221
	PC.000.250425.7	05/01/2025	903.86	ENGINE 40 REGISTRATION	0012042254	54912
	PC.000.250425.7	05/01/2025	29.99	SCREENPRESSO LICENSE PERMANENT	0012102215	53145
	PC.000.250425.7	05/01/2025	(626.44)	REFUND R KAMPS LODGING 4.25	0012302240	54311
	PC.000.250425.7	05/01/2025	385.00	BLUE CARD J HERTEL 385.00	0012302240	54921
	PC.000.250425.7	05/01/2025	1,050.98	WUI RESOURCE GUIDES	0012322240	54941
	PC.000.250425.7	05/01/2025	16.32	CAR WASH	0012552210	53501
	PC.000.250425.7	05/01/2025	82.07	TSU WASH BOOK	0012552210	53501
	PC.000.250425.7	05/01/2025	17.00	CAR WASH RECEIPT	0012552210	54191
	PC.000.250425.7	05/01/2025	109.04	DAFFODIL PARADE FLOAT SUPPLIES	0014002230	53103
	PC.000.250425.7	05/01/2025	429.14	PURPOSE & ETHOS FRAMES	0014002230	53141
	PC.000.250425.7	05/01/2025	16.51	PECO KIT TOOL BAG	0014002230	53501
	PC.000.250425.7	05/01/2025	254.70	OIL CHANGE - AUBURN CHEV - ERR	0016502265	54820
	PC.000.250425.7	05/01/2025	(289.20)	REVERSE CHARGES INV S29822478	0016502265	53143
	PC.000.250425.7	05/01/2025	117.34	RV17-1 DOOR PARTS	0016502265	53143
	PC.000.250425.7	05/01/2025	49.19	TRUNNIONS	0016502265	53143
	PC.000.250425.7	05/01/2025	337.54	AIRPRIME REBUILD KIT	0016502265	53143
	PC.000.250425.7	05/01/2025	83.03	FOOD FOR ROSENLUND CLASS	0012002210	53171
	PC.000.250425.7	05/01/2025	23.12	FOOD FOR ROSENLUND CLASS	0012002210	53171

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/01/2025
End Date: 05/01/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	PC.200.250425.2	05/01/2025	847.31	FOOD FOR ROSENLUND CLASS	0012002210	53171
	PC.200.250425.2	05/01/2025	22.14	STAMPS.COM MONTHLY CHARGE	0012002210	54221
	PC.203.250425.2	05/01/2025	125.00	Advertise Landscape position	0012032213	54111
	PC.204.250425.1	05/01/2025	29.97	GYM TIMER REMOTE	0016942250	53501
	PC.650.250425.4	05/01/2025	108.91	STRUTS, COMPARTMENT STOCK	0016502265	53143
	PC.650.250425.4	05/01/2025	208.21	E21-1 PUMP PARTS	0016502265	53143
	PC.650.250425.4	05/01/2025	491.46	GWT01-1 TRANS REPAIR	0016502265	54820
	PC.650.250425.4	05/01/2025	46.50	ROPE LOCK, REPLACEMENTS	0016502265	53141
	PC.650.250425.4	05/01/2025	130.91	AEROQUIP CLIPS, HOSE SHOP SUPP	0016502265	53141
TOTAL FOR CHECK AP 00019571:			6,553.33			
VALLEY FREIGHTLINER INC (VALLFREI)						
	PC30178410201	04/29/2025	158.43	ARI 071338004 ECO AIR FILTER E	0016502265	53143
	PC30178511901	04/25/2025	25.57	(2) ABP N35 40EST 4" CLAMPS OR	0016502265	53143
	PC30178668701	04/30/2025	55.09	GE09-2 AFM GASKET	0016502265	53143
	PC30178668701	04/30/2025	6.70	GE09-2/STOCK GASKET	0016502265	53143
TOTAL FOR CHECK AP 00019545:			245.79			
VERIZON WIRELESS (VERIWIRE)						
	6111601717	04/21/2025	660.01	74200269700001 4/2025 PHONE SV	0012102215	54202
	6111601718	04/21/2025	5,345.25	74200269700002 4/2025 PHONE SV	0012102215	54202
	6111601719	04/21/2025	803.29	74200269700004 4/2025 PHONE SV	0012102215	54202
	6111601720	04/21/2025	490.74	74200269700005 4/2025 PHONE SV	0012102215	54202
	6111601721	04/21/2025	661.77	74200269700006 4/2025 PHONE SV	0012102215	54202
	6111601722	04/21/2025	3,912.39	74200269700010 4/2025 PHONE SV	0012102215	54202
TOTAL FOR CHECK AP 00019572:			11,873.45			
REPORT TOTAL:			171,927.32			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069103	ABSH01160	ABSHER, KATIE	04/30/25	4,133.31	MW	IS	PA	
EF CHK 00069104	AGUI01190	AGUIRRE JR, FIDENCIO	04/30/25	11,390.87	MW	IS	PA	
EF CHK 00069105	ALLW11200	ALLWINE, TYLER F	04/30/25	9,908.61	MW	IS	PA	
EF CHK 00069106	AMPE01210	AMPE, MICHAEL G	04/30/25	558.92	MW	IS	PA	
EF CHK 00069107	ANDE08020	ANDERSEN, DARWIN A	04/30/25	10,849.40	MW	IS	PA	
EF CHK 00069108	ANDE03230	ANDERSON, DENNIS M	04/30/25	56,809.18	MW	IS	PA	
EF CHK 00069109	ANDE05150	ANDERSON, ERIC R	04/30/25	10,611.45	MW	IS	PA	
EF CHK 00069110	ANDE04300	ANDERSON, SEAN M	04/30/25	7,371.33	MW	IS	PA	
EF CHK 00069111	ARON10160	ARONOW, CHRISTIAN A	04/30/25	16,658.82	MW	IS	PA	
EF CHK 00069112	AUSE05040	AUSENHUS, LUKE	04/30/25	5,928.46	MW	IS	PA	
EF CHK 00069113	AUVI12010	AUVIL, MICHAEL E	04/30/25	13,028.61	MW	IS	PA	
EF CHK 00069114	BACA02140	BACA, JOHN	04/30/25	12,112.00	MW	IS	PA	
EF CHK 00069115	BAKE11280	BAKER, WILLIAM D	04/30/25	12,719.44	MW	IS	PA	
EF CHK 00069116	BALE11180	BALES, RANDALL J	04/30/25	9,982.44	MW	IS	PA	
EF CHK 00069117	BAMF03010	BAMFORD, DANIEL E	04/30/25	12,924.73	MW	IS	PA	
EF CHK 00069118	BARS08130	BARSTOW, RUSSELL	04/30/25	292.96	MW	IS	PA	
EF CHK 00069119	BART02050	BARTROFF, KALE B	04/30/25	8,136.18	MW	IS	PA	
EF CHK 00069120	BAUG09050	BAUGH, RYAN S	04/30/25	13,361.45	MW	IS	PA	
EF CHK 00069121	BAUM12030	BAUMGARDNER, ERIC A	04/30/25	12,274.63	MW	IS	PA	
EF CHK 00069122	BEAL12070	BEAL, MARC J	04/30/25	11,016.66	MW	IS	PA	
EF CHK 00069123	BEAU03040	BEAUCHAMP, JOHN ROBERT	04/30/25	9,034.12	MW	IS	PA	
EF CHK 00069124	BEAU05190	BEAUSOLEIL, KEVIN	04/30/25	8,347.33	MW	IS	PA	
EF CHK 00069125	BEEN06250	BEENE, DYLAN C	04/30/25	8,706.47	MW	IS	PA	
EF CHK 00069126	BELL04200	BELLERIVE, JASON	04/30/25	439.44	MW	IS	PA	
EF CHK 00069127	BELL06020	BELLERIVE, ROGER M	04/30/25	6,921.02	MW	IS	PA	
EF CHK 00069128	BENN09190	BENNING, DALE R	04/30/25	11,892.49	MW	IS	PA	
EF CHK 00069129	BENN09240	BENNING, DAVID M	04/30/25	11,249.97	MW	IS	PA	
EF CHK 00069130	BENN08280	BENNING, TYLER I	04/30/25	8,833.00	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069131	BERD04150	BERDAN, KEVIN M	04/30/25	18,755.39	MW	IS	PA	
EF CHK 00069132	BERD11180	BERDAN, SCOTT R	04/30/25	16,628.38	MW	IS	PA	
EF CHK 00069133	BERN05110	BERNISON, JAMES	04/30/25	8,780.93	MW	IS	PA	
EF CHK 00069134	BERR12170	BERRY, PIERCE	04/30/25	4,882.51	MW	IS	PA	
EF CHK 00069135	BEST07180	BEST, BLUE J	04/30/25	12,221.28	MW	IS	PA	
EF CHK 00069136	BICE09240	BICE, JACOB E	04/30/25	6,662.50	MW	IS	PA	
EF CHK 00069137	BIGE11200	BIGELOW, GIANI D	04/30/25	12,981.36	MW	IS	PA	
EF CHK 00069138	BISH08130	BISHOP, KYLEE C	04/30/25	10,209.89	MW	IS	PA	
EF CHK 00069139	BLAC11240	BLACK, MATTHEW D	04/30/25	19,136.45	MW	IS	PA	
EF CHK 00069140	BODE08040	BODE, TYLER	04/30/25	10,109.56	MW	IS	PA	
EF CHK 00069141	BONE11020	BONE, BRIDGETT C	04/30/25	6,190.61	MW	IS	PA	
EF CHK 00069142	BONE04020	BONEA, JARED R	04/30/25	13,743.52	MW	IS	PA	
EF CHK 00069143	BOTT11130	BOTTENBERG, JACKSON	04/30/25	6,096.02	MW	IS	PA	
EF CHK 00069144	BOUC09170	BOUCHARD, JOSEPH R	04/30/25	12,788.55	MW	IS	PA	
EF CHK 00069145	BOWM04300	BOWMAN, SUZANNE M	04/30/25	9,005.46	MW	IS	PA	
EF CHK 00069146	BOYL04180	BOYLE, AARON	04/30/25	7,547.32	MW	IS	PA	
EF CHK 00069147	BOYL01120	BOYLE, TREVOR D	04/30/25	12,096.82	MW	IS	PA	
EF CHK 00069148	BRAG02260	BRAGG, DAVID B	04/30/25	6,415.46	MW	IS	PA	
EF CHK 00069149	BRIZ10180	BRIZENDINE, JACK R	04/30/25	8,637.60	MW	IS	PA	
EF CHK 00069150	BRON03130	BRONOSKE, MATTHEW J	04/30/25	14,926.47	MW	IS	PA	
EF CHK 00069151	BROW04140	BROWN, JASON B	04/30/25	12,825.69	MW	IS	PA	
EF CHK 00069152	BROW04280	BROWN, JASON K	04/30/25	9,910.53	MW	IS	PA	
EF CHK 00069153	BROW08210	BROWN, JONATHAN	04/30/25	8,774.44	MW	IS	PA	
EF CHK 00069154	BROW11160	BROWN, LANE	04/30/25	8,558.56	MW	IS	PA	
EF CHK 00069155	BROW03260	BROWN, TYLER T	04/30/25	13,898.08	MW	IS	PA	
EF CHK 00069156	BRUN10060	BRUNTON, CHAD	04/30/25	7,937.69	MW	IS	PA	
EF CHK 00069157	BRYA08020	BRYAN, QUENTIN L	04/30/25	12,125.54	MW	IS	PA	
EF CHK 00069158	BUDD09160	BUDD, BRIAN W	04/30/25	10,251.85	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069159	BURG09220	BURGOS, JONATHAN	04/30/25	6,933.12	MW	IS	PA	
EF CHK 00069160	BURK07120	BURKE, RYAN K	04/30/25	13,032.15	MW	IS	PA	
EF CHK 00069161	BUTL12200	BUTLER, BRANDON J	04/30/25	8,986.45	MW	IS	PA	
EF CHK 00069162	BUTT08220	BUTTZ, MARGARET	04/30/25	97.42	MW	IS	PA	
EF CHK 00069163	BYKE03270	BYKERK, CHAD	04/30/25	4,822.02	MW	IS	PA	
EF CHK 00069164	CABL08140	CABLE, JEFFREY P	04/30/25	17,711.92	MW	IS	PA	
EF CHK 00069165	CABL02060	CABLE, MICHAEL A	04/30/25	21,118.89	MW	IS	PA	
EF CHK 00069166	CALD12300	CALDIER, BRIAN L	04/30/25	14,249.82	MW	IS	PA	
EF CHK 00069167	CAMP04240	CAMPBELL, JEFFERY	04/30/25	10,468.04	MW	IS	PA	
EF CHK 00069168	CAMP07240	CAMPBELL, MEGAN	04/30/25	4,873.48	MW	IS	PA	
EF CHK 00069169	CANT03120	CANTU, BRIANNA M	04/30/25	3,333.15	MW	IS	PA	
EF CHK 00069170	CANT03260	CANTU, SANTOS J	04/30/25	14,637.33	MW	IS	PA	
EF CHK 00069171	CAPI04110	CAPITO, FAITH	04/30/25	4,935.03	MW	IS	PA	
EF CHK 00069172	CARA12110	CARAMANDI, DUSTIN T	04/30/25	9,485.32	MW	IS	PA	
EF CHK 00069173	CARD12140	CARDINAL, WILLIAM T	04/30/25	12,262.40	MW	IS	PA	
EF CHK 00069174	CARL01060	CARLSON, JACOB	04/30/25	5,944.32	MW	IS	PA	
EF CHK 00069175	CAR009080	CAROLAN, CALEB P	04/30/25	9,516.39	MW	IS	PA	
EF CHK 00069176	CARR10110	CARRIGAN, CHRISTOPHER M	04/30/25	9,327.47	MW	IS	PA	
EF CHK 00069177	CARS11100	CARSON, ANDREW	04/30/25	9,357.70	MW	IS	PA	
EF CHK 00069178	CART07070	CARTER-HOSKINSON, STEPHANY	04/30/25	14,169.36	MW	IS	PA	
EF CHK 00069179	CENT10050	CENTEN, JACOB A	04/30/25	4,339.23	MW	IS	PA	
EF CHK 00069180	CERR03070	CERRILLO, MASON	04/30/25	9,263.71	MW	IS	PA	
EF CHK 00069181	CHIL01100	CHILDEARS, TREVOR R	04/30/25	6,566.40	MW	IS	PA	
EF CHK 00069182	CHIV10030	CHIVINGTON, JEREMY	04/30/25	11,267.21	MW	IS	PA	
EF CHK 00069183	CHRI04250	CHRISTIANSON, BRYAN D	04/30/25	14,189.56	MW	IS	PA	
EF CHK 00069184	CIEP05270	CIEPLIK, JINA C	04/30/25	5,204.93	MW	IS	PA	
EF CHK 00069185	CLAR02010	CLARK, ANDREW	04/30/25	7,578.34	MW	IS	PA	
EF CHK 00069186	CLAR10100	CLARK, JORDAN P	04/30/25	8,506.60	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069187	CLAY08290	CLAYTON, MARK E	04/30/25	7,861.02	MW	IS	PA	
EF CHK 00069188	CLIN02260	CLINE, BRANDON RYEE	04/30/25	12,330.97	MW	IS	PA	
EF CHK 00069189	CLIN08080	CLINE, JOSHUA T	04/30/25	5,408.42	MW	IS	PA	
EF CHK 00069190	COBU10210	COBUN, JACOB C	04/30/25	11,619.76	MW	IS	PA	
EF CHK 00069191	COFF10070	COFFEY, JOSEPH B	04/30/25	8,951.05	MW	IS	PA	
EF CHK 00069192	COKL05160	COKL, ERICK M	04/30/25	16,126.13	MW	IS	PA	
EF CHK 00069193	COLE01210	COLEMAN, ALEC	04/30/25	15,619.39	MW	IS	PA	
EF CHK 00069194	COOK06160	COOK, ANGELA	04/30/25	7,312.21	MW	IS	PA	
EF CHK 00069195	COON03230	COONAN, KYLE	04/30/25	6,960.83	MW	IS	PA	
EF CHK 00069196	CORA04150	CORAK, JOHN D	04/30/25	13,531.66	MW	IS	PA	
EF CHK 00069197	COTT10310	COTTER, KENDALL J	04/30/25	10,399.20	MW	IS	PA	
EF CHK 00069198	COUR06190	COURTNEY, LUKE P	04/30/25	14,510.14	MW	IS	PA	
EF CHK 00069199	COX09010	COX, LAUREN	04/30/25	7,957.43	MW	IS	PA	
EF CHK 00069200	CRAF04130	CRAFT JR, RICHARD	04/30/25	12,529.15	MW	IS	PA	
EF CHK 00069201	CRAI04100	CRAIG, CHRISTOPHER T	04/30/25	7,257.30	MW	IS	PA	
EF CHK 00069202	CUNN06090	CUNNINGHAM, LEAH N	04/30/25	13,204.42	MW	IS	PA	
EF CHK 00069203	CURN11150	CURNUTT, DANIEL G	04/30/25	20,283.99	MW	IS	PA	
EF CHK 00069204	CURR11200	CURRIE, MATTHEW A	04/30/25	8,719.78	MW	IS	PA	
EF CHK 00069205	CUTH08310	CUTHBERT, SHAUN D	04/30/25	10,039.43	MW	IS	PA	
EF CHK 00069206	CUTR01230	CUTRIGHT, DAWSON	04/30/25	5,076.10	MW	IS	PA	
EF CHK 00069207	CERM04190	Cermak, Zachary C	04/30/25	11,246.83	MW	IS	PA	
EF CHK 00069208	DLEN03030	D'LEN, JILL LEANNE	04/30/25	10,521.43	MW	IS	PA	
EF CHK 00069209	DLEN11240	D'LEN, ZACHARIAH P	04/30/25	9,091.97	MW	IS	PA	
EF CHK 00069210	DALY05110	DALY, PATRICK J	04/30/25	13,322.99	MW	IS	PA	
EF CHK 00069211	DANE11090	DANEKER, JASON E	04/30/25	4,933.37	MW	IS	PA	
EF CHK 00069212	DAVI01210	DAVIS, JACOB R	04/30/25	8,682.64	MW	IS	PA	
EF CHK 00069213	DAVI04010	DAVISON, JEFFERY A	04/30/25	11,802.60	MW	IS	PA	
EF CHK 00069214	DEES05300	DEESE, SPENCER	04/30/25	8,459.77	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069215	DEMO01160	DEMOTT, JASON R	04/30/25	8,393.89	MW	IS	PA	
EF CHK 00069216	DENM01040	DENMAN, BRYAN	04/30/25	13,314.02	MW	IS	PA	
EF CHK 00069217	DEVE02150	DEVEGLIO, PAUL M	04/30/25	12,575.42	MW	IS	PA	
EF CHK 00069218	DEVI06170	DEVINE, JEFFREY A	04/30/25	8,423.20	MW	IS	PA	
EF CHK 00069219	DEYE11050	DEYETTE, ZACKARY H	04/30/25	5,916.68	MW	IS	PA	
EF CHK 00069220	DICK09260	DICKENS, KYLE	04/30/25	6,904.12	MW	IS	PA	
EF CHK 00069221	DICK02040	DICKSON, ADAM C	04/30/25	7,901.31	MW	IS	PA	
EF CHK 00069222	DINK06110	DINKINS, CHRIS	04/30/25	5,255.83	MW	IS	PA	
EF CHK 00069223	DOOL04040	DOOLEY, BRANDON M	04/30/25	9,145.04	MW	IS	PA	
EF CHK 00069224	DORS10070	DORSEY, JAMES P	04/30/25	6,022.94	MW	IS	PA	
EF CHK 00069225	DULA04240	DULAS, ANTHONY P	04/30/25	25,264.11	MW	IS	PA	
EF CHK 00069226	DURA01060	DURANT, ERICK J	04/30/25	12,087.29	MW	IS	PA	
EF CHK 00069227	EDEN07150	EDENFIELD, JEFFREY A	04/30/25	10,788.90	MW	IS	PA	
EF CHK 00069228	EDWA05020	EDWARDS, WAYNE R	04/30/25	13,302.50	MW	IS	PA	
EF CHK 00069229	EICH07240	EICHNER, DAVID F	04/30/25	8,779.58	MW	IS	PA	
EF CHK 00069230	EKBE01200	EKBERG, IAN	04/30/25	13,250.23	MW	IS	PA	
EF CHK 00069231	ELER11160	ELERY, COLE J	04/30/25	8,252.58	MW	IS	PA	
EF CHK 00069232	ELFE05240	ELFERT, BENJAMIN J	04/30/25	13,173.07	MW	IS	PA	
EF CHK 00069233	ENGL07130	ENGLEDOW, RYAN	04/30/25	4,031.50	MW	IS	PA	
EF CHK 00069234	ERIC06010	ERICKSON, TARA	04/30/25	7,519.70	MW	IS	PA	
EF CHK 00069235	ERIC12120	ERICSON, STEVEN B	04/30/25	8,622.38	MW	IS	PA	
EF CHK 00069236	ERNS04120	ERNST, JONATHAN T	04/30/25	13,022.50	MW	IS	PA	
EF CHK 00069237	ERNS02240	ERNST, SUZANNE M	04/30/25	5,607.17	MW	IS	PA	
EF CHK 00069238	ESCO07090	ESCOBEDO, RAY C	04/30/25	19,908.77	MW	IS	PA	
EF CHK 00069239	ESPI04170	ESPINO, FERNANDO	04/30/25	10,707.75	MW	IS	PA	
EF CHK 00069240	ESTE10290	ESTES, BRIAN D	04/30/25	778.88	MW	IS	PA	
EF CHK 00069241	EVAN12170	EVANS, LORI A	04/30/25	5,277.82	MW	IS	PA	
EF CHK 00069242	FALL06200	FALLSTEAD, BAILEY	04/30/25	10,617.07	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069243	FARI10080	FARIAS, JUSTEN	04/30/25	20,566.53	MW	IS	PA	
EF CHK 00069244	FARR03180	FARRIS, JOSHUA L	04/30/25	12,089.85	MW	IS	PA	
EF CHK 00069245	FAUB02200	FAUBION, ROBERT ANDY	04/30/25	13,626.17	MW	IS	PA	
EF CHK 00069246	FERG08310	FERGUSON, SAM	04/30/25	11,100.84	MW	IS	PA	
EF CHK 00069247	FERR08150	FERRIER, BRIAN S	04/30/25	23,708.51	MW	IS	PA	
EF CHK 00069248	FIEL04230	FIELDMAN, SCOTT J	04/30/25	9,499.53	MW	IS	PA	
EF CHK 00069249	FISH05180	FISHER, TYLER	04/30/25	7,632.01	MW	IS	PA	
EF CHK 00069250	FLOW09180	FLOWERS, TROY M	04/30/25	13,336.53	MW	IS	PA	
EF CHK 00069251	FOLD12030	FOLDEN, JORDAN	04/30/25	7,173.54	MW	IS	PA	
EF CHK 00069252	FORD03060	FORD, CHRISTOPHER A	04/30/25	7,055.78	MW	IS	PA	
EF CHK 00069253	FORT07160	FORTIER, MICHAEL J	04/30/25	17,231.90	MW	IS	PA	
EF CHK 00069254	FORT01060	FORTNER, BRIAN N	04/30/25	9,200.24	MW	IS	PA	
EF CHK 00069255	FOUR07200	FOURAKER, GARRETT	04/30/25	8,057.88	MW	IS	PA	
EF CHK 00069256	FOX05220	FOX, JESSE C	04/30/25	11,008.22	MW	IS	PA	
EF CHK 00069257	FRAN10200	FRANZ, JONATHON G	04/30/25	8,136.67	MW	IS	PA	
EF CHK 00069258	FUNK11150	FUNK, JUSTIN L	04/30/25	6,512.06	MW	IS	PA	
EF CHK 00069259	GACI11090	GACIOCH, STANLEY J	04/30/25	43,871.39	MW	IS	PA	
EF CHK 00069260	GAFF03230	GAFFIN, DEVIN	04/30/25	5,298.85	MW	IS	PA	
EF CHK 00069261	GAGE01050	GAGE, JUSTIN M	04/30/25	10,219.34	MW	IS	PA	
EF CHK 00069262	GALL08210	GALLAGHER, PATRICK J	04/30/25	13,170.10	MW	IS	PA	
EF CHK 00069263	GAND08060	GANDY, JEREMIAH	04/30/25	9,541.09	MW	IS	PA	
EF CHK 00069264	GARE04170	GAREAU, MICHAEL S	04/30/25	7,336.61	MW	IS	PA	
EF CHK 00069265	GARZ06240	GARZA, LOGAN	04/30/25	9,063.81	MW	IS	PA	
EF CHK 00069266	GEOR11060	GEORGE, JAMAL A	04/30/25	12,779.97	MW	IS	PA	
EF CHK 00069267	GIBS09290	GIBSON, ZANE	04/30/25	16,601.76	MW	IS	PA	
EF CHK 00069268	GILK10180	GILKEY, MALAC S	04/30/25	7,181.33	MW	IS	PA	
EF CHK 00069269	GILL05280	GILLESPIE, JOSEPH	04/30/25	8,580.68	MW	IS	PA	
EF CHK 00069270	GILL04290	GILLESPIE, QUENTIN	04/30/25	2,288.68	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069271	GIRT07050	GIRT, JAMES A	04/30/25	16,415.22	MW	IS	PA	
EF CHK 00069272	GITH05170	GITHENS, MITCHELL R	04/30/25	6,824.50	MW	IS	PA	
EF CHK 00069273	GLAS04300	GLASS, STEPHANIE L	04/30/25	12,333.39	MW	IS	PA	
EF CHK 00069274	GONZ06220	GONZALEZ, SAMUEL	04/30/25	8,722.04	MW	IS	PA	
EF CHK 00069275	GOOD03270	GOODWIN, STEVEN	04/30/25	11,426.17	MW	IS	PA	
EF CHK 00069276	GORD02130	GORDER, KEVIN	04/30/25	292.96	MW	IS	PA	
EF CHK 00069277	GOUG05180	GOUGH, JAMES L	04/30/25	8,802.18	MW	IS	PA	
EF CHK 00069278	GRAB05020	GRABINSKI, BRENT E	04/30/25	7,076.15	MW	IS	PA	
EF CHK 00069279	GRAU06270	GRAUERT, JOHN H	04/30/25	10,318.01	MW	IS	PA	
EF CHK 00069280	GRAY05050	GRAYBEAL, COLIN	04/30/25	7,947.89	MW	IS	PA	
EF CHK 00069281	GREC05180	GRECO, MICHELLE A	04/30/25	6,510.38	MW	IS	PA	
EF CHK 00069282	GREE06100	GREEN, DONALD L	04/30/25	9,563.47	MW	IS	PA	
EF CHK 00069283	GREE04260	GREEN, SAMUEL L	04/30/25	10,669.17	MW	IS	PA	
EF CHK 00069284	GREG05050	GREGORY, DANIEL	04/30/25	10,971.27	MW	IS	PA	
EF CHK 00069285	GREG12140	GREGORY, SHAWN C	04/30/25	15,325.64	MW	IS	PA	
EF CHK 00069286	GROA07250	GROAT, RANDAL C	04/30/25	10,920.08	MW	IS	PA	
EF CHK 00069287	GUEN04280	GUENTHER, DEREK A	04/30/25	14,122.22	MW	IS	PA	
EF CHK 00069288	GUND02110	GUNDERMANN, BLADE T	04/30/25	10,034.41	MW	IS	PA	
EF CHK 00069289	HACK05250	HACKETT, BRIAN D	04/30/25	13,219.68	MW	IS	PA	
EF CHK 00069290	HALL12280	HALL, CORBIN M	04/30/25	9,781.63	MW	IS	PA	
EF CHK 00069291	HAMM01040	HAMMOND, STEVEN D	04/30/25	8,680.07	MW	IS	PA	
EF CHK 00069292	HANS08180	HANSON, KEEFE	04/30/25	6,361.33	MW	IS	PA	
EF CHK 00069293	HARR07270	HARRIS, TRAVIS J	04/30/25	13,388.89	MW	IS	PA	
EF CHK 00069294	HARR05210	HARRISON, JHAUVON	04/30/25	7,136.99	MW	IS	PA	
EF CHK 00069295	HARR03040	HARRUFF, PAUL W	04/30/25	15,509.12	MW	IS	PA	
EF CHK 00069296	HASH07010	HASH, WILLIAM	04/30/25	10,913.86	MW	IS	PA	
EF CHK 00069297	HATC10120	HATCH, JADYN	04/30/25	3,063.49	MW	IS	PA	
EF CHK 00069298	HAUL07290	HAULMAN, THOMAS J	04/30/25	12,614.54	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069299	HEAT11110	HEATH, HUNTER D	04/30/25	10,344.17	MW	IS	PA	
EF CHK 00069300	HELL02230	HELLEY, WYATT K	04/30/25	11,312.38	MW	IS	PA	
EF CHK 00069301	HELM09230	HELMERS, BRENNAN	04/30/25	15,406.30	MW	IS	PA	
EF CHK 00069302	HEPL03250	HEPLER, MARIAH L	04/30/25	8,654.14	MW	IS	PA	
EF CHK 00069303	HEPL10280	HEPLER, NICHOLAS	04/30/25	6,869.80	MW	IS	PA	
EF CHK 00069304	HERB04040	HERBRAND, ZACHARY K	04/30/25	7,968.00	MW	IS	PA	
EF CHK 00069305	HERG10090	HERGERT, JONATHAN S	04/30/25	11,857.26	MW	IS	PA	
EF CHK 00069306	HERN12280	HERNANDEZ, BENJAMIN	04/30/25	10,960.30	MW	IS	PA	
EF CHK 00069307	HERR05050	HERRON, DAVID	04/30/25	5,310.42	MW	IS	PA	
EF CHK 00069308	HERT10180	HERTEL, JOSEPH	04/30/25	7,259.69	MW	IS	PA	
EF CHK 00069309	HESS01180	HESS, KIANA K	04/30/25	11,359.78	MW	IS	PA	
EF CHK 00069310	HIGG04250	HIGGINS, WILLIAM D	04/30/25	8,785.15	MW	IS	PA	
EF CHK 00069311	HOAR09280	HOAR, FRANKIE	04/30/25	9,490.73	MW	IS	PA	
EF CHK 00069312	HODG05220	HODGES, DONALD L	04/30/25	10,067.11	MW	IS	PA	
EF CHK 00069313	HOG07200	HOGUE, STEPHEN N	04/30/25	14,035.91	MW	IS	PA	
EF CHK 00069314	HOLD07140	HOLDT, GAVIN	04/30/25	9,745.78	MW	IS	PA	
EF CHK 00069315	HOLL03120	HOLLAND, FLINT R	04/30/25	6,424.96	MW	IS	PA	
EF CHK 00069316	HOLL07020	HOLLSTROM, SCOTT J	04/30/25	17,861.50	MW	IS	PA	
EF CHK 00069317	HOLM03060	HOLM, ALEXANDER J	04/30/25	10,735.65	MW	IS	PA	
EF CHK 00069318	HOLM03120	HOLM, MATTHEW W	04/30/25	1,864.13	MW	IS	PA	
EF CHK 00069319	HOLZ02230	HOLZNAGEL, MATTHEW JD	04/30/25	6,882.48	MW	IS	PA	
EF CHK 00069320	HOMA09060	HOMAN, ROBERT L	04/30/25	951.84	MW	IS	PA	
EF CHK 00069321	HORA09110	HORAK, DYLAN	04/30/25	7,220.50	MW	IS	PA	
EF CHK 00069322	HOWE08170	HOWE, JOSHUA	04/30/25	8,260.94	MW	IS	PA	
EF CHK 00069323	HOWE12160	HOWELL, BRENNAN	04/30/25	10,267.41	MW	IS	PA	
EF CHK 00069324	HOWE11090	HOWELL, JASON D	04/30/25	13,741.02	MW	IS	PA	
EF CHK 00069325	HUCK06270	HUCKE, KEVIN C	04/30/25	13,179.07	MW	IS	PA	
EF CHK 00069326	HUDS09150	HUDSON, KYLER	04/30/25	11,737.68	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069327	HUDS04230	HUDSPETH, STEPHEN	04/30/25	10,424.89	MW	IS	PA	
EF CHK 00069328	HUNT04150	HUNT, MATTHEW DL	04/30/25	14,332.44	MW	IS	PA	
EF CHK 00069329	HUTC10250	HUTCHISON, ALEX D	04/30/25	18,139.32	MW	IS	PA	
EF CHK 00069330	HYAT03230	HYATT, DIANE M	04/30/25	5,574.11	MW	IS	PA	
EF CHK 00069331	IMBE01030	IMBER, CARA	04/30/25	6,021.45	MW	IS	PA	
EF CHK 00069332	IRWI12310	IRWIN, SEAN S	04/30/25	12,478.93	MW	IS	PA	
EF CHK 00069333	JACK04070	JACKSON, ADAM D	04/30/25	18,916.98	MW	IS	PA	
EF CHK 00069334	JACK04190	JACKSON, AMY B	04/30/25	5,471.52	MW	IS	PA	
EF CHK 00069335	JACK10220	JACKSON, SHANE	04/30/25	8,192.31	MW	IS	PA	
EF CHK 00069336	JAME08270	JAMES, AARON J	04/30/25	7,139.20	MW	IS	PA	
EF CHK 00069337	JAME01080	JAMES, ELLIOT	04/30/25	8,458.10	MW	IS	PA	
EF CHK 00069338	JEAN10110	JEAN, NATHANIEL	04/30/25	9,655.40	MW	IS	PA	
EF CHK 00069339	JENN06010	JENNINGS, ANTHONY	04/30/25	5,539.01	MW	IS	PA	
EF CHK 00069340	JETT10170	JETTER, MEGAN J	04/30/25	10,035.88	MW	IS	PA	
EF CHK 00069341	JOHN06190	JOHNSON, AARON	04/30/25	7,252.31	MW	IS	PA	
EF CHK 00069342	JOHN05180	JOHNSON, MICHAEL L	04/30/25	11,905.24	MW	IS	PA	
EF CHK 00069343	JOHN07230	JOHNSTON, BRICE A	04/30/25	14,721.13	MW	IS	PA	
EF CHK 00069344	JOHN10210	JOHNSTON, CHESTER L	04/30/25	6,946.31	MW	IS	PA	
EF CHK 00069345	JONE07170	JONES, JUSTIN T	04/30/25	9,719.25	MW	IS	PA	
EF CHK 00069346	JONE08150	JONES, KELLY	04/30/25	6,913.52	MW	IS	PA	
EF CHK 00069347	JONS08100	JONSON, NATHAN M	04/30/25	8,668.28	MW	IS	PA	
EF CHK 00069348	JUST08260	JUSTICE, COLTON J	04/30/25	7,479.93	MW	IS	PA	
EF CHK 00069349	JOHN06140	Johnson, Morgan S	04/30/25	9,999.50	MW	IS	PA	
EF CHK 00069350	JUER12210	Juergens, Michael P	04/30/25	17,230.43	MW	IS	PA	
EF CHK 00069351	KACH06040	KACHMAN, MICHAEL S	04/30/25	11,157.18	MW	IS	PA	
EF CHK 00069352	KAIS10010	KAISER, PHILIPP	04/30/25	5,272.58	MW	IS	PA	
EF CHK 00069353	KAMK01270	KAMKE, ALLAN R	04/30/25	14,581.23	MW	IS	PA	
EF CHK 00069354	KAMK10180	KAMKE, DAVID N	04/30/25	10,876.00	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069355	KAMP12010	KAMPFER, JANELLE	04/30/25	6,604.62	MW	IS	PA	
EF CHK 00069356	KAMP06220	KAMPS, ROBERT J	04/30/25	5,502.88	MW	IS	PA	
EF CHK 00069357	KANT01140	KANTON, BRETT J	04/30/25	11,457.49	MW	IS	PA	
EF CHK 00069358	KANU10040	KANU, CHUKWUNOMSO	04/30/25	5,066.10	MW	IS	PA	
EF CHK 00069359	KAPL10260	KAPLAN, TYLER JOEL	04/30/25	8,004.53	MW	IS	PA	
EF CHK 00069360	KAVA12210	KAVANAUGH, JAMIE K	04/30/25	7,985.55	MW	IS	PA	
EF CHK 00069361	KELL09040	KELLEY, MICHAEL R	04/30/25	8,530.57	MW	IS	PA	
EF CHK 00069362	KEMP01170	KEMP, AARON C	04/30/25	13,594.46	MW	IS	PA	
EF CHK 00069363	KEMP03070	KEMP, KIMBERLY	04/30/25	10,535.74	MW	IS	PA	
EF CHK 00069364	KENN10160	KENNEDY, CORY R	04/30/25	6,247.54	MW	IS	PA	
EF CHK 00069365	KENT12110	KENT, CARSON	04/30/25	5,196.84	MW	IS	PA	
EF CHK 00069366	KENT02060	KENT, RONALD E	04/30/25	10,932.32	MW	IS	PA	
EF CHK 00069367	KERN09040	KERNS, COLTON	04/30/25	9,083.30	MW	IS	PA	
EF CHK 00069368	KETT03030	KETTER, KYLE J	04/30/25	5,106.89	MW	IS	PA	
EF CHK 00069369	KIMB06020	KIMBALL, TAYLOR A	04/30/25	7,585.70	MW	IS	PA	
EF CHK 00069370	KIRK04110	KIRKLEY, TRYSTAN S	04/30/25	8,082.71	MW	IS	PA	
EF CHK 00069371	KISS08150	KISSNER, ISAAC	04/30/25	4,572.39	MW	IS	PA	
EF CHK 00069372	KLEM02060	KLEMM, KELLY L	04/30/25	11,571.87	MW	IS	PA	
EF CHK 00069373	KLUB04030	KLUBE, TAMRA A	04/30/25	10,703.64	MW	IS	PA	
EF CHK 00069374	KNEI09020	KNEIPP, DANIEL	04/30/25	7,610.47	MW	IS	PA	
EF CHK 00069375	KNIG03100	KNIGHTON JR, RONNIE B	04/30/25	17,024.70	MW	IS	PA	
EF CHK 00069376	KNOE08170	KNOETGEN, MATTHEW A	04/30/25	8,282.73	MW	IS	PA	
EF CHK 00069377	KOEK12270	KOEHNKE, ZACHARY C	04/30/25	10,038.78	MW	IS	PA	
EF CHK 00069378	KOLI07150	KOLIBAS, ANDREW E	04/30/25	18,622.88	MW	IS	PA	
EF CHK 00069379	KONA08130	KONAN, ABRAHAM	04/30/25	4,055.37	MW	IS	PA	
EF CHK 00069380	KOND01160	KONDRA, JOSHUA	04/30/25	10,613.83	MW	IS	PA	
EF CHK 00069381	KOND11050	KONDRA, MICHAEL L	04/30/25	15,711.03	MW	IS	PA	
EF CHK 00069382	KORB02180	KORBY, ADAM S	04/30/25	7,663.59	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069383	KOTH09030	KOTH, BRANDON J	04/30/25	10,184.90	MW	IS	PA	
EF CHK 00069384	KOUS12290	KOusetTIS, STELIOS	04/30/25	14,215.67	MW	IS	PA	
EF CHK 00069385	KOVA04180	KOVASH, LOGAN T	04/30/25	16,898.09	MW	IS	PA	
EF CHK 00069386	KRAT08200	KRATTLI, KIPP J	04/30/25	10,672.83	MW	IS	PA	
EF CHK 00069387	KREK10100	KREKLING, JEFFREY S	04/30/25	15,628.23	MW	IS	PA	
EF CHK 00069388	KUEH10230	KUEHLTHAU, ERIC J	04/30/25	19,720.70	MW	IS	PA	
EF CHK 00069389	KUFF12140	KUFFLER, RYAN	04/30/25	12,810.50	MW	IS	PA	
EF CHK 00069390	KUZA10160	KUZARO, CORY R	04/30/25	14,108.53	MW	IS	PA	
EF CHK 00069391	LAMB04260	LAMB, AARON R	04/30/25	15,004.56	MW	IS	PA	
EF CHK 00069392	LAMB10110	LAMBERT, LOGAN C	04/30/25	11,036.96	MW	IS	PA	
EF CHK 00069393	LAMI12270	LAMIE, ROBERT D	04/30/25	6,235.53	MW	IS	PA	
EF CHK 00069394	LANG03290	LANGLOW, CREIGHTON	04/30/25	7,610.21	MW	IS	PA	
EF CHK 00069395	LARS08040	LARSEN, ROMAN A	04/30/25	8,853.00	MW	IS	PA	
EF CHK 00069396	LARU03230	LARUE, ROBERT P	04/30/25	10,826.91	MW	IS	PA	
EF CHK 00069397	LEAT01310	LEATHERWOOD, AUSTIN	04/30/25	11,715.04	MW	IS	PA	
EF CHK 00069398	LEE11100	LEE, JEREMY	04/30/25	7,619.67	MW	IS	PA	
EF CHK 00069399	LEEZ12280	LEEZY, RYAN	04/30/25	14,350.58	MW	IS	PA	
EF CHK 00069400	LENG06170	LENGEL, WILLIAM	04/30/25	7,023.63	MW	IS	PA	
EF CHK 00069401	LESS08200	LESSER, MONICA	04/30/25	4,325.25	MW	IS	PA	
EF CHK 00069402	LEST11030	LESTER, MATTHEW C	04/30/25	6,826.65	MW	IS	PA	
EF CHK 00069403	LEVE10200	LEVENSELLER, BRIAN P	04/30/25	6,367.34	MW	IS	PA	
EF CHK 00069404	LEWI05130	LEWIS, NATHAN T	04/30/25	9,930.67	MW	IS	PA	
EF CHK 00069405	LINC08060	LINCOLN, CHRISTINA	04/30/25	4,410.67	MW	IS	PA	
EF CHK 00069406	LING10220	LINGBLOOM, TYLER	04/30/25	3,306.87	MW	IS	PA	
EF CHK 00069407	LIPK07300	LIPKE, JONATHAN	04/30/25	11,244.54	MW	IS	PA	
EF CHK 00069408	LITT06110	LITTLEFIELD, AUSTIN	04/30/25	5,117.51	MW	IS	PA	
EF CHK 00069409	LOMB03270	LOMBARDO, ELIZABETH M	04/30/25	5,667.33	MW	IS	PA	
EF CHK 00069410	LONG05260	LONG III, THOMAS P	04/30/25	10,821.89	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069411	LONG06060	LONG, BRIAN	04/30/25	9,612.77	MW	IS	PA	
EF CHK 00069412	LOPE09230	LOPEZ, JORGE A	04/30/25	10,716.44	MW	IS	PA	
EF CHK 00069413	LOW07120	LOW, ANDREW M	04/30/25	12,116.66	MW	IS	PA	
EF CHK 00069414	LUCA10120	LUCAS, CARSON	04/30/25	4,642.74	MW	IS	PA	
EF CHK 00069415	LUCA09190	LUCAS, DAVID M	04/30/25	15,913.68	MW	IS	PA	
EF CHK 00069416	LUCA05100	LUCAS, TREY	04/30/25	9,120.60	MW	IS	PA	
EF CHK 00069417	LUCE06290	LUCEY, MICHAEL	04/30/25	7,936.88	MW	IS	PA	
EF CHK 00069418	LUKE08170	LUKE, JOSHUA A	04/30/25	15,102.37	MW	IS	PA	
EF CHK 00069419	LUND01290	LUND, CHRISTIAN T	04/30/25	10,993.38	MW	IS	PA	
EF CHK 00069420	MACA06120	MACARTHUR, RYAN	04/30/25	12,066.39	MW	IS	PA	
EF CHK 00069421	MADI02210	MADISON, DANIKA B	04/30/25	7,749.40	MW	IS	PA	
EF CHK 00069422	MADI02270	MADISON, RYAN E	04/30/25	11,065.46	MW	IS	PA	
EF CHK 00069423	MALF11300	MALFABON, ELVIS L	04/30/25	12,817.93	MW	IS	PA	
EF CHK 00069424	MALL09190	MALLRIE, MICHAEL J	04/30/25	12,548.86	MW	IS	PA	
EF CHK 00069425	MANG11020	MANGAN, JEREMY W	04/30/25	11,626.82	MW	IS	PA	
EF CHK 00069426	MARQ11140	MARQUARDT, PATRICK D	04/30/25	8,771.61	MW	IS	PA	
EF CHK 00069427	MART09130	MARTIN, KYLE D	04/30/25	15,453.80	MW	IS	PA	
EF CHK 00069428	MART05180	MARTINAZZI, REBECCA A	04/30/25	6,817.39	MW	IS	PA	
EF CHK 00069429	MART01240	MARTINSON, BRETT R	04/30/25	13,450.42	MW	IS	PA	
EF CHK 00069430	MART12050	MARTINSON, RODNEY L	04/30/25	13,071.67	MW	IS	PA	
EF CHK 00069431	MARZ11020	MARZOLF, ZACHARY	04/30/25	10,257.78	MW	IS	PA	
EF CHK 00069432	MASO05070	MASON, AMY	04/30/25	7,194.59	MW	IS	PA	
EF CHK 00069433	MATH02280	MATHENY, JACOB M	04/30/25	11,682.25	MW	IS	PA	
EF CHK 00069434	MCAF01180	MCAFEE, ANDREW B	04/30/25	8,632.70	MW	IS	PA	
EF CHK 00069435	MCAF11270	MCAFEE, CHRISTINE L	04/30/25	632.40	MW	IS	PA	
EF CHK 00069436	MCAL09180	MCALINDON, GREGORY	04/30/25	8,159.17	MW	IS	PA	
EF CHK 00069437	MCCA01050	MCCABE, C ADAM	04/30/25	11,364.34	MW	IS	PA	
EF CHK 00069438	MCCL12100	MCCLEARY, MATTHEW J	04/30/25	9,017.17	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069439	MCC009160	MCCORMICK, CYDNI A	04/30/25	7,544.46	MW	IS	PA	
EF CHK 00069440	MCCR07240	MCCRILLIS, EVAN	04/30/25	11,567.56	MW	IS	PA	
EF CHK 00069441	MCCU01270	MCCUTCHEON, KEVIN J	04/30/25	18,178.37	MW	IS	PA	
EF CHK 00069442	MCD003170	MCDONALD, MICHAEL	04/30/25	8,638.22	MW	IS	PA	
EF CHK 00069443	MCD008100	MCDOWELL, MATTHEW	04/30/25	10,911.16	MW	IS	PA	
EF CHK 00069444	MCFA07170	MCFADDEN, JOEL S	04/30/25	12,898.50	MW	IS	PA	
EF CHK 00069445	MCGA08140	MCGAVRAN, DONAL R	04/30/25	6,531.30	MW	IS	PA	
EF CHK 00069446	MCGL07210	MCGLAUFLIN, KEVIN	04/30/25	11,496.11	MW	IS	PA	
EF CHK 00069447	MCGR11300	MCGRATH, ROSS M	04/30/25	12,507.62	MW	IS	PA	
EF CHK 00069448	MCIN12080	MCINNIS, ERIKA	04/30/25	6,240.13	MW	IS	PA	
EF CHK 00069449	MCIN07070	MCINTOSH, BRANDON	04/30/25	8,698.33	MW	IS	PA	
EF CHK 00069450	MCKI02200	MCKINNON, JACOB	04/30/25	13,553.09	MW	IS	PA	
EF CHK 00069451	MCWH04180	MCWHIRTER, DEVIN M	04/30/25	9,228.44	MW	IS	PA	
EF CHK 00069452	MERR05270	MERRIMAN, PATRICK A	04/30/25	7,030.45	MW	IS	PA	
EF CHK 00069453	MICH04170	MICHEL, MAURICE	04/30/25	6,018.43	MW	IS	PA	
EF CHK 00069454	MILL11300	MILLER, JOHN C	04/30/25	2,795.53	MW	IS	PA	
EF CHK 00069455	MITC10150	MITCHELL, DALE T	04/30/25	732.40	MW	IS	PA	
EF CHK 00069456	MOAN12210	MOAN, ANDREW V	04/30/25	9,312.73	MW	IS	PA	
EF CHK 00069457	MOE04030	MOE, ANDREW A	04/30/25	9,285.48	MW	IS	PA	
EF CHK 00069458	MONT03200	MONTALVO, ASHLEY N	04/30/25	6,921.73	MW	IS	PA	
EF CHK 00069459	MOOR09280	MOOR, ZACHARY D	04/30/25	10,148.42	MW	IS	PA	
EF CHK 00069460	MORG12310	MORGAN, CHANCELLOR	04/30/25	6,253.87	MW	IS	PA	
EF CHK 00069461	MORR06170	MORROW, DUSTIN E	04/30/25	18,410.05	MW	IS	PA	
EF CHK 00069462	MORR01120	MORROW, GARRETT B	04/30/25	6,646.83	MW	IS	PA	
EF CHK 00069463	MOSL04100	MOSLEY, JACKSON	04/30/25	13,461.62	MW	IS	PA	
EF CHK 00069464	MUNR10020	MUNRO, SCOTT G	04/30/25	9,736.43	MW	IS	PA	
EF CHK 00069465	MURP09030	MURPHY, PHILIP R	04/30/25	10,833.33	MW	IS	PA	
EF CHK 00069466	MURP04160	MURPHY, SAMMY L	04/30/25	9,762.89	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069467	MURR08110	MURRAY, CRAIG	04/30/25	11,092.25	MW	IS	PA	
EF CHK 00069468	NELS04050	NELSON, JACOB	04/30/25	9,225.95	MW	IS	PA	
EF CHK 00069469	NELS02190	NELSON, JUSTIN	04/30/25	10,069.30	MW	IS	PA	
EF CHK 00069470	NEWP01250	NEWPORT, TYLER A	04/30/25	8,589.73	MW	IS	PA	
EF CHK 00069471	NOBL10020	NOBLE, CHRISTOPHER D	04/30/25	5,954.15	MW	IS	PA	
EF CHK 00069472	NODA03310	NODAL, SOLON	04/30/25	11,035.69	MW	IS	PA	
EF CHK 00069473	NOLL08130	NOLL, TODD M	04/30/25	13,986.05	MW	IS	PA	
EF CHK 00069474	NORT11300	NORTON, ERIN	04/30/25	6,108.18	MW	IS	PA	
EF CHK 00069475	NYLA01010	NYLANDER, KEITH	04/30/25	6,664.62	MW	IS	PA	
EF CHK 00069476	OBRI10070	O'BRIEN JR, ANDREW	04/30/25	4,751.66	MW	IS	PA	
EF CHK 00069477	OCON09080	O'CONNELL, EDWARD W	04/30/25	9,481.34	MW	IS	PA	
EF CHK 00069478	OTO008280	O'TOOLE, JUSTIN	04/30/25	8,493.54	MW	IS	PA	
EF CHK 00069479	OHIR07230	OHIRA, JOEY Y	04/30/25	8,108.50	MW	IS	PA	
EF CHK 00069480	OLS005240	OLSON, KYLE S	04/30/25	7,759.74	MW	IS	PA	
EF CHK 00069481	ONIS03250	ONISHCHENKO, ISAAC S	04/30/25	7,485.26	MW	IS	PA	
EF CHK 00069482	ORSE08240	ORSETH, RYAN	04/30/25	12,142.28	MW	IS	PA	
EF CHK 00069483	OSB009030	OSBORNE, DANIEL J	04/30/25	11,750.63	MW	IS	PA	
EF CHK 00069484	OTTO05240	OTTO, JOSEPH	04/30/25	10,494.30	MW	IS	PA	
EF CHK 00069485	OVER09230	OVERSTREET, JASON	04/30/25	11,480.53	MW	IS	PA	
EF CHK 00069486	PAIN07140	PAINTER, TREVOR	04/30/25	13,829.41	MW	IS	PA	
EF CHK 00069487	PAL006170	PALOMBI, JOSEPH	04/30/25	146.49	MW	IS	PA	
EF CHK 00069488	PARA10130	PARAMAPOONYA, BRADLEY D	04/30/25	11,634.69	MW	IS	PA	
EF CHK 00069489	PARM05240	PARMELEE, JAMES LOGAN	04/30/25	9,852.55	MW	IS	PA	
EF CHK 00069490	PARR02240	PARRISH, ALEX L	04/30/25	14,016.98	MW	IS	PA	
EF CHK 00069491	PARV04030	PARVINEN, DEVIN	04/30/25	7,547.27	MW	IS	PA	
EF CHK 00069492	PATT10300	PATTERSON, BROOKS R	04/30/25	13,540.62	MW	IS	PA	
EF CHK 00069493	PEAR05240	PEARSON, MITCHELL R	04/30/25	8,903.48	MW	IS	PA	
EF CHK 00069494	PERE12090	PEREDO, ANTHONY D	04/30/25	6,180.94	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069495	PETE07190	PETERSON, MATTHEW W	04/30/25	11,273.07	MW	IS	PA	
EF CHK 00069496	PETT04130	PETTIS INFANTE, AUGUSTINE R	04/30/25	9,419.99	MW	IS	PA	
EF CHK 00069497	PFEI11100	PFEIFFER, MATTHEW E	04/30/25	9,322.41	MW	IS	PA	
EF CHK 00069498	PHA02210	PHA, URA	04/30/25	7,508.28	MW	IS	PA	
EF CHK 00069499	PHAN08260	PHAN, BRYAN C	04/30/25	10,730.64	MW	IS	PA	
EF CHK 00069500	PHIL08310	PHILLIPS, RYAN	04/30/25	5,265.31	MW	IS	PA	
EF CHK 00069501	PICK03310	PICKERING, RYAN	04/30/25	12,374.32	MW	IS	PA	
EF CHK 00069502	PIER11180	PIERCE-POWELL, JUSTIN	04/30/25	4,413.59	MW	IS	PA	
EF CHK 00069503	POE11200	POE, THOMAS	04/30/25	15,691.74	MW	IS	PA	
EF CHK 00069504	PRAT09220	PRATHER, SHAWN P	04/30/25	17,043.08	MW	IS	PA	
EF CHK 00069505	PRUI12120	PRUITT, GREGORY	04/30/25	13,672.09	MW	IS	PA	
EF CHK 00069506	PSAI07070	PSAIT, JOSEPH A	04/30/25	9,283.93	MW	IS	PA	
EF CHK 00069507	PUGH03310	PUGH, JEFFREY S	04/30/25	18,541.54	MW	IS	PA	
EF CHK 00069508	QUIR05050	QUIRIE, JANNA	04/30/25	7,584.13	MW	IS	PA	
EF CHK 00069509	RACA04250	RACANELLI, CANON	04/30/25	10,722.23	MW	IS	PA	
EF CHK 00069510	RAGS12050	RAGSDALE, DAVID W	04/30/25	11,527.59	MW	IS	PA	
EF CHK 00069511	RAMI10200	RAMIREZ-MONTALVO, JOSE LUIS	04/30/25	6,222.30	MW	IS	PA	
EF CHK 00069512	RAWL08220	RAWLINS, CHRISTOPHER M	04/30/25	10,109.22	MW	IS	PA	
EF CHK 00069513	RAWS08260	RAWSON, BENJAMIN	04/30/25	8,413.27	MW	IS	PA	
EF CHK 00069514	REAL11070	REAL, MASUM	04/30/25	7,675.18	MW	IS	PA	
EF CHK 00069515	REED01220	REED, DYLAN J	04/30/25	13,872.47	MW	IS	PA	
EF CHK 00069516	REEM05040	REEMTS, SEAN	04/30/25	7,641.50	MW	IS	PA	
EF CHK 00069517	REID11110	REID, BRANDEN	04/30/25	15,739.80	MW	IS	PA	
EF CHK 00069518	REIN08050	REINKE, CHRISTIAN D	04/30/25	10,027.15	MW	IS	PA	
EF CHK 00069519	REMU06280	REMUND, RENE J	04/30/25	11,778.60	MW	IS	PA	
EF CHK 00069520	RENN06010	RENNER, MATTHEW S	04/30/25	9,424.31	MW	IS	PA	
EF CHK 00069521	RESE12020	RESECK, BRENDON	04/30/25	8,565.38	MW	IS	PA	
EF CHK 00069522	RES001310	RESOP, JESSICA	04/30/25	6,675.47	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069523	RHOA06090	RHOADES, JACOB	04/30/25	9,044.28	MW	IS	PA	
EF CHK 00069524	RHON02100	RHONE, SHELLEY L	04/30/25	9,248.17	MW	IS	PA	
EF CHK 00069525	RICE08300	RICE, ANTHONY	04/30/25	8,754.42	MW	IS	PA	
EF CHK 00069526	RICH09140	RICHARDS, STEVEN L	04/30/25	14,465.95	MW	IS	PA	
EF CHK 00069527	RICH06060	RICHARDSON JR, ROBERT A	04/30/25	8,064.17	MW	IS	PA	
EF CHK 00069528	RICH08130	RICHARDSON, THAD M	04/30/25	9,630.28	MW	IS	PA	
EF CHK 00069529	RICH10210	RICHMOND, CHRISTOPHER L	04/30/25	10,494.28	MW	IS	PA	
EF CHK 00069530	RICK03190	RICKEY, JASON H	04/30/25	11,252.40	MW	IS	PA	
EF CHK 00069531	RIDD08300	RIDDELL, CHRISTIAN	04/30/25	9,459.15	MW	IS	PA	
EF CHK 00069532	RIOU07180	RIOUX, TIMOTHY J	04/30/25	12,704.35	MW	IS	PA	
EF CHK 00069533	RISL10040	RISLEY, PATRICK T	04/30/25	1,767.46	MW	IS	PA	
EF CHK 00069534	RIVE04040	RIVERA, AARON J	04/30/25	13,330.72	MW	IS	PA	
EF CHK 00069535	ROBA06140	ROBACKER, TANYA L	04/30/25	14,216.52	MW	IS	PA	
EF CHK 00069536	ROBE11290	ROBERTS, SANDI K	04/30/25	15,579.86	MW	IS	PA	
EF CHK 00069537	ROBE12130	ROBERTSON, SAVANNAH	04/30/25	8,394.80	MW	IS	PA	
EF CHK 00069538	ROBI06120	ROBINSON, DANIEL G	04/30/25	10,357.49	MW	IS	PA	
EF CHK 00069539	ROHA05270	ROHALY, RYAN	04/30/25	6,518.18	MW	IS	PA	
EF CHK 00069540	ROMI12270	ROMINES, TYLER R	04/30/25	11,177.41	MW	IS	PA	
EF CHK 00069541	ROSE10070	ROSELLE, BRENT W	04/30/25	10,856.76	MW	IS	PA	
EF CHK 00069542	ROSE10280	ROSENLUND, ADAM G	04/30/25	17,236.27	MW	IS	PA	
EF CHK 00069543	ROSS01150	ROSS, DENISE M	04/30/25	5,314.78	MW	IS	PA	
EF CHK 00069544	ROZE05100	ROZELL, NICHOLAS D	04/30/25	5,425.82	MW	IS	PA	
EF CHK 00069545	RUBI07080	RUBIN, DERIK	04/30/25	5,576.92	MW	IS	PA	
EF CHK 00069546	RUTH02190	RUTHFORD, JEFFREY C	04/30/25	5,962.85	MW	IS	PA	
EF CHK 00069547	RAY02090	Ray, Michael L	04/30/25	10,042.40	MW	IS	PA	
EF CHK 00069548	REED07240	Reed, Kyler G	04/30/25	6,524.77	MW	IS	PA	
EF CHK 00069549	SABI08020	SABIN, JEREMY L	04/30/25	12,271.70	MW	IS	PA	
EF CHK 00069550	SALA11060	SALAHUDDIN, AISHA	04/30/25	10,484.16	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069551	SAMU09190	SAMUELSEN, NEIL	04/30/25	1,428.81	MW	IS	PA	
EF CHK 00069552	SANT01190	SANTOS, MATTHEW D	04/30/25	15,359.60	MW	IS	PA	
EF CHK 00069553	SAWY04180	SAWYER, JACQUELYN	04/30/25	4,688.76	MW	IS	PA	
EF CHK 00069554	SAYL10200	SAYLER, TANNER	04/30/25	8,458.03	MW	IS	PA	
EF CHK 00069555	SCHA11230	SCHAEFER, PETER	04/30/25	9,849.16	MW	IS	PA	
EF CHK 00069556	SCHA11120	SCHAFF, TYLER A	04/30/25	10,874.32	MW	IS	PA	
EF CHK 00069557	SCHL02140	SCHLIESMAN, NADIA	04/30/25	7,697.31	MW	IS	PA	
EF CHK 00069558	SCHM04170	SCHMIDT, MARK A	04/30/25	11,425.94	MW	IS	PA	
EF CHK 00069559	SCHN02280	SCHNEEGAS, SEAN	04/30/25	10,954.82	MW	IS	PA	
EF CHK 00069560	SCOT04050	SCOTT-RALSTON, MICAH	04/30/25	17,711.30	MW	IS	PA	
EF CHK 00069561	SEAB05020	SEABURG, COLTON	04/30/25	5,640.88	MW	IS	PA	
EF CHK 00069562	SEBE08210	SEBERSON, PETER S	04/30/25	9,476.42	MW	IS	PA	
EF CHK 00069563	SEGO08140	SEGOBIA, DEMETRIUS	04/30/25	6,881.16	MW	IS	PA	
EF CHK 00069564	SELL04110	SELLS, HAYDEN	04/30/25	4,864.08	MW	IS	PA	
EF CHK 00069565	SEVE05200	SEVERE, LETANIA P	04/30/25	6,935.91	MW	IS	PA	
EF CHK 00069566	SHEP11240	SHEPARD, BENJAMIN T	04/30/25	7,985.49	MW	IS	PA	
EF CHK 00069567	SIGE05010	SIGEL, ACHAIA	04/30/25	5,117.51	MW	IS	PA	
EF CHK 00069568	SILV06140	SILVA SIFUENES, DAVID A	04/30/25	10,313.90	MW	IS	PA	
EF CHK 00069569	SILV11090	SILVER-COLSON, EMILY	04/30/25	6,791.68	MW	IS	PA	
EF CHK 00069570	SIMA07140	SIMANJUNTAK, SAM	04/30/25	7,840.32	MW	IS	PA	
EF CHK 00069571	SIMM08080	SIMMONS, JASON D	04/30/25	11,126.29	MW	IS	PA	
EF CHK 00069572	SMAL09030	SMALL, MARIO A	04/30/25	5,706.02	MW	IS	PA	
EF CHK 00069573	SMIT06270	SMITH, DEREK L	04/30/25	7,533.82	MW	IS	PA	
EF CHK 00069574	SMIT04160	SMITH, KYLE EDWARD	04/30/25	9,255.73	MW	IS	PA	
EF CHK 00069575	SMIT03150	SMITH, KYLE L	04/30/25	10,298.96	MW	IS	PA	
EF CHK 00069576	SMIT06250	SMITH, ROBERT S	04/30/25	15,138.59	MW	IS	PA	
EF CHK 00069577	SNOD05260	SNODGRASS, JACQUELINE	04/30/25	5,444.92	MW	IS	PA	
EF CHK 00069578	SNYD02280	SNYDER, JOSEPH S	04/30/25	12,233.56	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069579	SNYD01270	SNYDER, RYAN C	04/30/25	7,796.48	MW	IS	PA	
EF CHK 00069580	S0B006010	S0BOLE, JAMES A	04/30/25	12,025.30	MW	IS	PA	
EF CHK 00069581	S0EL07150	S0ELLING, JOHN E	04/30/25	14,047.52	MW	IS	PA	
EF CHK 00069582	SOJD09150	SOJDA, ROBERT	04/30/25	8,622.79	MW	IS	PA	
EF CHK 00069583	SOK006070	SOKOLOV, OLEG V	04/30/25	15,209.41	MW	IS	PA	
EF CHK 00069584	SOLA03140	SOLAND, DERICK D	04/30/25	10,075.35	MW	IS	PA	
EF CHK 00069585	SONN03260	SONNEMAN, ROBERT	04/30/25	7,437.61	MW	IS	PA	
EF CHK 00069586	SOVR11040	SOVREBOV, ALAN	04/30/25	3,816.45	MW	IS	PA	
EF CHK 00069587	SOWA03310	SOWARDS, EVAN	04/30/25	11,375.86	MW	IS	PA	
EF CHK 00069588	SPIC02130	SPICER, CATHLENE	04/30/25	4,145.42	MW	IS	PA	
EF CHK 00069589	STAN05260	STANLEY, EVAN	04/30/25	12,731.21	MW	IS	PA	
EF CHK 00069590	STED11150	STEDMAN, ANTHONY J	04/30/25	14,980.90	MW	IS	PA	
EF CHK 00069591	STEN11170	STENSTROM, BRIANNA J	04/30/25	8,208.82	MW	IS	PA	
EF CHK 00069592	STEN12260	STENSTROM, JASPER A	04/30/25	15,290.24	MW	IS	PA	
EF CHK 00069593	STEP08140	STEPHENS, DANIEL L	04/30/25	15,703.53	MW	IS	PA	
EF CHK 00069594	STEP11120	STEPHENS, KATHERINE L	04/30/25	8,041.15	MW	IS	PA	
EF CHK 00069595	STEP12290	STEPHENS, VALERIE	04/30/25	4,761.28	MW	IS	PA	
EF CHK 00069596	STEW02180	STEWART, ANDREW C	04/30/25	10,079.83	MW	IS	PA	
EF CHK 00069597	STOL07110	STOLTENBERG, KIM M	04/30/25	8,746.20	MW	IS	PA	
EF CHK 00069598	STON10100	STONE, CAMERON	04/30/25	6,190.04	MW	IS	PA	
EF CHK 00069599	STRI03310	STRINGFELLOW, STEVE G	04/30/25	292.96	MW	IS	PA	
EF CHK 00069600	STUE06060	STUEVE, ERIC J	04/30/25	14,741.91	MW	IS	PA	
EF CHK 00069601	STUE08090	STUEVE, PAUL A	04/30/25	11,052.18	MW	IS	PA	
EF CHK 00069602	STUR08130	STURMAN, CHRISTOPHER A	04/30/25	7,600.29	MW	IS	PA	
EF CHK 00069603	SUSE11020	SUSEE, TIMOTHY E	04/30/25	14,759.31	MW	IS	PA	
EF CHK 00069604	SWAR08170	SWART, SARAH M	04/30/25	13,894.13	MW	IS	PA	
EF CHK 00069605	SWIN11030	SWINTON, SEAN A	04/30/25	6,974.83	MW	IS	PA	
EF CHK 00069606	TALK10250	TALKINGTON, MORGAN T	04/30/25	10,862.59	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069607	TAYL05140	TAYLOR, MATTHEW	04/30/25	6,580.04	MW	IS	PA	
EF CHK 00069608	TAYL07290	TAYLOR, ROBERT T	04/30/25	15,289.88	MW	IS	PA	
EF CHK 00069609	TCHO01310	TCHOBANOFF, NOAH C	04/30/25	19,324.32	MW	IS	PA	
EF CHK 00069610	TENN03070	TENNISON, JOSEPH C	04/30/25	8,077.23	MW	IS	PA	
EF CHK 00069611	TEYS04230	TEYSSEDRE, FABIEN A	04/30/25	11,890.53	MW	IS	PA	
EF CHK 00069612	THOM06260	THOMPSON, BENJAMIN A	04/30/25	8,533.19	MW	IS	PA	
EF CHK 00069613	THOM02240	THOMPSON, COURTNEY B	04/30/25	7,428.71	MW	IS	PA	
EF CHK 00069614	THOM04040	THOMPSON, EMILY	04/30/25	4,813.69	MW	IS	PA	
EF CHK 00069615	THOM10300	THOMPSON, KYLE H	04/30/25	8,827.04	MW	IS	PA	
EF CHK 00069616	THOM06100	THOMPSON, MAXWELL R	04/30/25	10,915.25	MW	IS	PA	
EF CHK 00069617	THOM11090	THOMPSON, REED	04/30/25	10,504.82	MW	IS	PA	
EF CHK 00069618	THOR10010	THORNHILL, TAYLOR	04/30/25	4,654.82	MW	IS	PA	
EF CHK 00069619	TIGL06080	TIGLI, JOSEPH A	04/30/25	12,477.00	MW	IS	PA	
EF CHK 00069620	TOFT06180	TOFT, JEREMY H	04/30/25	12,752.93	MW	IS	PA	
EF CHK 00069621	TOLE02180	TOLER, ETHAN E	04/30/25	12,397.77	MW	IS	PA	
EF CHK 00069622	TOVA09280	TOVAR, FRANCISCO L	04/30/25	9,169.34	MW	IS	PA	
EF CHK 00069623	TRAN12080	TRAN, DANIEL	04/30/25	6,980.92	MW	IS	PA	
EF CHK 00069624	TURN10080	TURNER, DANIEL C	04/30/25	8,005.46	MW	IS	PA	
EF CHK 00069625	VALE01300	VALE, JEFFERY	04/30/25	13,811.52	MW	IS	PA	
EF CHK 00069626	VAND09130	VAN DIJK, BJORN K	04/30/25	10,545.10	MW	IS	PA	
EF CHK 00069627	VAND10060	VANDERSTAAY, KORY	04/30/25	5,860.62	MW	IS	PA	
EF CHK 00069628	VANK10010	VANKEKERIX, MARC L	04/30/25	5,776.12	MW	IS	PA	
EF CHK 00069629	VANK01260	VANKEULEN, BRENT D	04/30/25	15,881.68	MW	IS	PA	
EF CHK 00069630	VANN04300	VANNOY, BRIAN	04/30/25	10,696.01	MW	IS	PA	
EF CHK 00069631	VERE10310	VERELLEN, DAVID W	04/30/25	11,798.33	MW	IS	PA	
EF CHK 00069632	VILL07160	VILLA, SHER MERJETTE	04/30/25	5,556.79	MW	IS	PA	
EF CHK 00069633	VINI08310	VINING, KELLY J	04/30/25	11,814.93	MW	IS	PA	
EF CHK 00069634	VLAS12220	VLASENKO, MIKHAIL G	04/30/25	7,395.84	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069635	WADD09200	WADDELL, AARON G	04/30/25	8,381.36	MW	IS	PA	
EF CHK 00069636	WAGN07150	WAGNER, BRETT M	04/30/25	10,562.41	MW	IS	PA	
EF CHK 00069637	WAGN12250	WAGNER, SETH J	04/30/25	15,451.20	MW	IS	PA	
EF CHK 00069638	WAHL06110	WAHL, LUKE W	04/30/25	7,579.11	MW	IS	PA	
EF CHK 00069639	WALT01040	WALTRIP, MATTHEW R	04/30/25	12,100.03	MW	IS	PA	
EF CHK 00069640	WASH11090	WASHO, SUSAN E	04/30/25	16,198.24	MW	IS	PA	
EF CHK 00069641	WATA03160	WATAMURA, BRADLEY T	04/30/25	15,024.56	MW	IS	PA	
EF CHK 00069642	WEAV05140	WEAVER, HANNE L	04/30/25	10,555.20	MW	IS	PA	
EF CHK 00069643	WEHM06180	WEHMHOFER, NICHOLAS	04/30/25	9,224.96	MW	IS	PA	
EF CHK 00069644	WEID09060	WEIDMAN, RYAN	04/30/25	10,359.99	MW	IS	PA	
EF CHK 00069645	WEIG01290	WEIGLEY, JACOB	04/30/25	7,618.82	MW	IS	PA	
EF CHK 00069646	WELL11090	WELLS, PAUL	04/30/25	6,144.20	MW	IS	PA	
EF CHK 00069647	WEND10210	WENDT, AUSTIN W	04/30/25	12,856.33	MW	IS	PA	
EF CHK 00069648	WEND07300	WENDT, FRED W	04/30/25	11,754.34	MW	IS	PA	
EF CHK 00069649	WHIT07260	WHITE, NATHAN A	04/30/25	7,762.74	MW	IS	PA	
EF CHK 00069650	WIGE08240	WIGEN, WILLIAM	04/30/25	9,342.33	MW	IS	PA	
EF CHK 00069651	WILL05290	WILLADSON, KEVIN J	04/30/25	14,871.69	MW	IS	PA	
EF CHK 00069652	WILL04020	WILLETT, JEREMY	04/30/25	8,517.18	MW	IS	PA	
EF CHK 00069653	WILL12310	WILLIAMS, ANDREW J	04/30/25	12,883.31	MW	IS	PA	
EF CHK 00069654	WILL12100	WILLIAMS, CARSON R	04/30/25	7,866.55	MW	IS	PA	
EF CHK 00069655	WILL01190	WILLIAMS, KEVIN	04/30/25	22,817.01	MW	IS	PA	
EF CHK 00069656	WILL11250	WILLIAMS, OLIVER	04/30/25	7,165.72	MW	IS	PA	
EF CHK 00069657	WILL11210	WILLIAMS, TROY	04/30/25	7,187.07	MW	IS	PA	
EF CHK 00069658	WILL04150	WILLIAMSON, TROY D	04/30/25	11,673.45	MW	IS	PA	
EF CHK 00069659	WILL03290	WILLIS, ROBERT C	04/30/25	574.84	MW	IS	PA	
EF CHK 00069660	WILL12210	WILLOUGHBY, BLAKE	04/30/25	7,050.57	MW	IS	PA	
EF CHK 00069661	WILS09050	WILSON, DANIEL O	04/30/25	10,918.01	MW	IS	PA	
EF CHK 00069662	WISE07120	WISEMAN, TRACY L	04/30/25	5,623.57	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069663	WOHR08050	WOHRLE, PETER J	04/30/25	12,774.99	MW	IS	PA	
EF CHK 00069664	WOOD07110	WOOD, JACQUELYN N	04/30/25	8,596.20	MW	IS	PA	
EF CHK 00069665	WOOD05160	WOOD, JONATHAN	04/30/25	3,659.04	MW	IS	PA	
EF CHK 00069666	WORK11050	WORKMAN, BRYAN K	04/30/25	9,596.32	MW	IS	PA	
EF CHK 00069667	WORK10250	WORKMAN, LINDA S	04/30/25	5,058.94	MW	IS	PA	
EF CHK 00069668	WORR05070	WORRELL, COLBY	04/30/25	13,263.13	MW	IS	PA	
EF CHK 00069669	YARB12160	YARBROUGH, KYLE W	04/30/25	8,724.62	MW	IS	PA	
EF CHK 00069670	YOUN05220	YOUNG, ALEX	04/30/25	9,842.67	MW	IS	PA	
EF CHK 00069671	ZIMM02130	ZIMMERMAN, HANNAH M	04/30/25	7,536.03	MW	IS	PA	

G R A N D T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	5,689,621.35	Number of Checks Processed:	569
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 5,689,621.35

ACCOUNTS PAYABLE

Pierce County Fire District #18

Time: 15:41:24 Date: 05/01/2025

As Of: 06/28/2025

Page: 1

Accts

Pay #	Received	Date Due	Vendor	Amount	Memo
13477	05/01/2025	05/14/2025	237	Enduris	
	522 10 46 010 District Insurance		001 000 520 Expense Fund	2,153.00	Insurance For New Engine
				2,153.00	
13478	05/01/2025	05/14/2025	840	Stericycle Inc	
	522 10 49 000 Miscellaneous		001 000 520 Expense Fund	21.99	Shredding Fee, Missed Invoice From Sept 2023
				21.99	

Report Total: 2,174.99

Fund

001 Expense Fund 2,174.99

This report has been reviewed by:

REMARKS:

Signature & Title

Date



Orting Valley Fire and Rescue

Pierce County Fire District 18
401 Washington Ave SE
PO Box 386 Orting, WA 98360
Phone: (360) 893-2221 Fax: (360) 893-8524

May 12, 2025

Pierce County Finance Department
Attn: Jim Block
950 Fawcett Avenue, Suite 100
Tacoma, WA 98402

Dear Jim,

Please transfer \$253.83 US funds to KeyBank account number XXX, routing number XXXX. Funds should be available May 28, 2025.

For our accounting purposes;

\$53.83 Volunteer stipends (ADP)
\$200.00 Monthly fee, May (ADP)

Sincerely,

Kim Kemp
Administrative Manager and District Secretary



Orting Valley Fire and Rescue

Pierce County Fire District 18
401 Washington Ave SE
PO Box 386 Orting, WA 98360
Phone: (360) 893-2221 Fax: (360) 893-8524

May 12, 2025

Pierce County Finance Department
Attn: Jim Block
950 Fawcett Avenue, Suite 100
Tacoma, WA 98402

Dear Jim :

Please transfer \$15,435.60 from our General Expense Fund (686-00) to our GO Bond Fund (692-00) to cover the interest payment that will be initiated by US Bank. These funds should be available no later than June 1st, 2025.

Sincerely,

Kim Kemp
Administrative Manager and District Secretary



Graham Fire & Rescue

Docket of Claims Register

APPKT00302 - 1Q25 Payroll Payables

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0132	Department of Labor & Industries						10,340.09
	CM0000081	1Q25 L&I Adjust	Credit Memo	03/31/2025	1Q25 L&I Adjust	001-850-2000	-85.87
	INV0001547	L&I 5306 Admin	Invoice	01/31/2025	L&I 5306 Admin	001-850-2000	27.17
	INV0001550	L&I 6992 Firefighter	Invoice	01/31/2025	L&I 6992 Firefighter	001-850-2000	8,468.97
	INV0001551	L&I 5306 Admin	Invoice	01/31/2025	L&I 5306 Admin	001-850-2000	17.16
	INV0001553	L&I 6992 Firefighter	Invoice	01/31/2025	L&I 6992 Firefighter	001-850-2000	1,110.23
	INV0001565	L&I 5306 Admin	Invoice	02/28/2025	L&I 5306 Admin	001-850-2000	3.95
	INV0001568	L&I 6992 Firefighter	Invoice	02/28/2025	L&I 6992 Firefighter	001-850-2000	362.77
	INV0001569	L&I 5306 Admin	Invoice	02/28/2025	L&I 5306 Admin	001-850-2000	2.49
	INV0001570	L&I 6992 Firefighter	Invoice	02/28/2025	L&I 6992 Firefighter	001-850-2000	48.05
	INV0001587	L&I 5306 Admin	Invoice	03/31/2025	L&I 5306 Admin	001-850-2000	0.16
	INV0001589	L&I 6992 Firefighter	Invoice	03/31/2025	L&I 6992 Firefighter	001-850-2000	339.89
	INV0001590	L&I 5306 Admin	Invoice	03/31/2025	L&I 5306 Admin	001-850-2000	0.10
	INV0001591	L&I 6992 Firefighter	Invoice	03/31/2025	L&I 6992 Firefighter	001-850-2000	45.02
1732	Employment Security Dept						530.94
	INV0001549	Washington Cares	Invoice	01/31/2025	Washington Cares	001-850-2000	387.14
	INV0001567	Washington Cares	Invoice	02/28/2025	Washington Cares	001-850-2000	135.11
	INV0001595	1Q25 WA Cares Adjust	Invoice	03/31/2025	1Q25 WA Cares Adjust	001-850-2000	8.69
Total Claims: 2						Total Payment Amount:	10,871.03



Graham Fire & Rescue

Expense Approval Register

Packet: APPKT00302 - 1Q25 Payroll Payables

Payment Number	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 001 - General Fund					
Vendor: Department of Labor & Industries					
36513	Department of Labor & Indus...	CM0000081	1Q25 L&I Adjust	001-850-2000	-85.87
36513	Department of Labor & Indus...	INV0001547	L&I 5306 Admin	001-850-2000	27.17
36513	Department of Labor & Indus...	INV0001550	L&I 6992 Firefighter	001-850-2000	8,468.97
36513	Department of Labor & Indus...	INV0001551	L&I 5306 Admin	001-850-2000	17.16
36513	Department of Labor & Indus...	INV0001553	L&I 6992 Firefighter	001-850-2000	1,110.23
36513	Department of Labor & Indus...	INV0001565	L&I 5306 Admin	001-850-2000	3.95
36513	Department of Labor & Indus...	INV0001568	L&I 6992 Firefighter	001-850-2000	362.77
36513	Department of Labor & Indus...	INV0001569	L&I 5306 Admin	001-850-2000	2.49
36513	Department of Labor & Indus...	INV0001570	L&I 6992 Firefighter	001-850-2000	48.05
36513	Department of Labor & Indus...	INV0001587	L&I 5306 Admin	001-850-2000	0.16
36513	Department of Labor & Indus...	INV0001589	L&I 6992 Firefighter	001-850-2000	339.89
36513	Department of Labor & Indus...	INV0001590	L&I 5306 Admin	001-850-2000	0.10
36513	Department of Labor & Indus...	INV0001591	L&I 6992 Firefighter	001-850-2000	45.02
Vendor Department of Labor & Industries Total:					10,340.09
Vendor: Employment Security Dept					
36514	Employment Security Dept	INV0001549	Washington Cares	001-850-2000	387.14
36514	Employment Security Dept	INV0001567	Washington Cares	001-850-2000	135.11
36514	Employment Security Dept	INV0001595	1Q25 WA Cares Adjust	001-850-2000	8.69
Vendor Employment Security Dept Total:					530.94
Fund 001 - General Fund Total:					10,871.03
Grand Total:					10,871.03

Fund Summary

Fund	Expense Amount
001 - General Fund	10,871.03
Grand Total:	10,871.03

Account Summary

Account Number	Account Name	Expense Amount
001-850-2000	Accounts Payable	10,871.03
Grand Total:		10,871.03

Project Account Summary

Project Account Key	Expense Amount
None	10,871.03
Grand Total:	10,871.03

Authorization Signatures


CFO District Secretary

5/2/25
Date

Fire Chief

Date

Commissioner Chair

Date

Commissioner Vice-Chair

Date

Commissioner

Date

Commissioner

Date

Commissioner

Date



Graham Fire & Rescue

Docket of Claims Register

APPKT00303 - 1Q25 Payroll Payables - 2

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
1732	Employment Security Dept						4,921.27
	CM0000082	1Q25 PFML Adjust	Credit Memo	03/31/2025	PFML 1Q Adjust	001-850-2000	-43.81
	INV0001544	WA Paid Family Medical Leave	Invoice	01/31/2025	WA Paid Family Medical Leave	001-850-2000	981.44
	INV0001548	Washington Paid Family Medical Leave	Invoice	01/31/2025	Washington Paid Family Medical Leave	001-850-2000	2,464.81
	INV0001563	WA Paid Family Medical Leave	Invoice	02/28/2025	WA Paid Family Medical Leave	001-850-2000	204.59
	INV0001566	Washington Paid Family Medical Leave	Invoice	02/28/2025	Washington Paid Family Medical Leave	001-850-2000	513.84
	INV0001585	WA Paid Family Medical Leave	Invoice	03/31/2025	WA Paid Family Medical Leave	001-850-2000	215.47
	INV0001588	Washington Paid Family Medical Leave	Invoice	03/31/2025	Washington Paid Family Medical Leave	001-850-2000	541.15
	INV0001598	1Q25 PFML Adjust	Invoice	03/31/2025	1Q25 PFML Adjust	001-850-2000	43.78
Total Claims: 1						Total Payment Amount:	4,921.27



Graham Fire & Rescue

Expense Approval Register

Packet: APPKT00303 - 1Q25 Payroll Payables - 2

Payment Number	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 001 - General Fund					
Vendor: Employment Security Dept					
36515	Employment Security Dept	CM0000082	PFML 1Q Adjust	001-850-2000	-43.81
36515	Employment Security Dept	INV0001544	WA Paid Family Medical Leave	001-850-2000	981.44
36515	Employment Security Dept	INV0001548	Washington Paid Family Med...	001-850-2000	2,464.81
36515	Employment Security Dept	INV0001563	WA Paid Family Medical Leave	001-850-2000	204.59
36515	Employment Security Dept	INV0001566	Washington Paid Family Med...	001-850-2000	513.84
36515	Employment Security Dept	INV0001585	WA Paid Family Medical Leave	001-850-2000	215.47
36515	Employment Security Dept	INV0001588	Washington Paid Family Med...	001-850-2000	541.15
36515	Employment Security Dept	INV0001598	1Q25 PFML Adjust	001-850-2000	43.78
Vendor Employment Security Dept Total:					4,921.27
Fund 001 - General Fund Total:					4,921.27
Grand Total:					4,921.27

Fund Summary

Fund	Expense Amount
001 - General Fund	4,921.27
Grand Total:	4,921.27

Account Summary

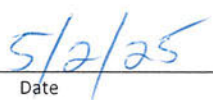
Account Number	Account Name	Expense Amount
001-850-2000	Accounts Payable	4,921.27
	Grand Total:	4,921.27

Project Account Summary

Project Account Key	Expense Amount
None	4,921.27
Grand Total:	4,921.27

Authorization Signatures


CFO District Secretary


Date

Fire Chief Date

Commissioner Chair Date

Commissioner Vice-Chair Date

Commissioner Date

Commissioner Date

Commissioner Date



Graham Fire & Rescue

Docket of Claims Register

APPKT00306 - April 2024 Payroll Payables
By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0326	DiMartino Associates Inc.						134.46
	INV0001602	LTD	Invoice	04/30/2025	LTD	001-950-589-99-09-0099	134.46
1716	Charles Schwab Bank						3,980.82
	INV0001604	Spectrum Pre-Tax 457B Plan	Invoice	04/30/2025	Spectrum Pre-Tax 457B Plan	001-950-589-99-09-0099	3,980.82
2027	NWFFT-GF&R VEBA/HRA Plan, BF						1,569.02
	INV0001600	HRA	Invoice	04/30/2025	HRA	001-950-589-99-09-0099	1,569.02
1379	PC Professional Firefighters						232.85
	INV0001605	Union Dues	Invoice	04/30/2025	Union Dues	001-950-589-99-09-0099	232.85
2539	IAFF Local 726 Health and Welfar						6,385.81
	INV0001599	Dental/EAP/Life	Invoice	04/30/2025	Dental/EAP/Life	001-950-589-99-09-0099	389.56
	INV0001603	Health	Invoice	04/30/2025	Health	001-950-589-99-09-0099	5,996.25
1361	Dept of Retirement Systems						6,998.29
	INV0001601	Retirement	Invoice	04/30/2025	Retirement	001-950-589-99-09-0099	6,998.29
Total Claims: 6						Total Payment Amount:	19,301.25



Graham Fire & Rescue

Expense Approval Register

Packet: APPKT00306 - April 2024 Payroll Payables

Payment Number	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 001 - General Fund					
Vendor: Charles Schwab Bank					
36516	Charles Schwab Bank	INV0001604	Spectrum Pre-Tax 457B Plan	001-950-589-99-09-0099	3,980.82
Vendor Charles Schwab Bank Total:					3,980.82
Vendor: Dept of Retirement Systems					
36517	Dept of Retirement Systems	INV0001601	Retirement	001-950-589-99-09-0099	6,998.29
Vendor Dept of Retirement Systems Total:					6,998.29
Vendor: DiMartino Associates Inc.					
36518	DiMartino Associates Inc.	INV0001602	LTD	001-950-589-99-09-0099	134.46
Vendor DiMartino Associates Inc. Total:					134.46
Vendor: IAFF Local 726 Health and Welfare Trust					
36519	IAFF Local 726 Health and We..	INV0001599	Dental/EAP/Life	001-950-589-99-09-0099	389.56
36519	IAFF Local 726 Health and We..	INV0001603	Health	001-950-589-99-09-0099	5,996.25
Vendor IAFF Local 726 Health and Welfare Trust Total:					6,385.81
Vendor: NWFFT-GF&R VEBA/HRA Plan, BPAS					
36520	NWFFT-GF&R VEBA/HRA Plan..	INV0001600	HRA	001-950-589-99-09-0099	1,569.02
Vendor NWFFT-GF&R VEBA/HRA Plan, BPAS Total:					1,569.02
Vendor: PC Professional Firefighters					
36521	PC Professional Firefighters	INV0001605	Union Dues	001-950-589-99-09-0099	232.85
Vendor PC Professional Firefighters Total:					232.85
Fund 001 - General Fund Total:					19,301.25
Grand Total:					19,301.25

Fund Summary

Fund	Expense Amount
001 - General Fund	<u>19,301.25</u>
Grand Total:	19,301.25

Account Summary

Account Number	Account Name	Expense Amount
001-950-589-99-09-0099	Payroll Deduction Cleari...	<u>19,301.25</u>
Grand Total:		19,301.25

Project Account Summary

Project Account Key	Expense Amount
None	<u>19,301.25</u>
Grand Total:	19,301.25

Authorization Signatures

 5/2/25
CFO District Secretary Date

Fire Chief Date

Commissioner Chair Date

Commissioner Vice-Chair Date

Commissioner Date

Commissioner Date

Commissioner Date



Graham Fire & Rescue

Docket of Claims Register

APPKT00307 - 050225 AP

By Vendor Name

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0220	Central Pierce Fire & Rescue						47,841.68
	AR005485	E09-2 REPAIRS	Invoice	04/08/2025	E09-2 REPAIRS	001-230-522-23-48-0001	47,841.68
0002	Enduris Washington						1,431.00
	R25-593-3	Station 92 Property Insurance	Invoice	04/18/2025	Station 92 Property Insurance	001-120-522-12-46-0001	1,431.00
1215	Espinosa, Oscar J						120.00
	050125	Cell Phone Stipend (May)	Invoice	05/01/2025	Cell Phone Stipend (May)	001-120-522-12-40-0002	120.00
1138	Mason, Thomas W						120.00
	050125	Cell Phone Stipend (May)	Invoice	05/01/2025	Cell Phone Stipend (May)	001-120-522-12-40-0002	120.00
0706	Pierce County Finance Departme						280.00
	CI-367635	IT Workday Users - 2025 Q1	Invoice	03/31/2025	IT Workday Users - 2025 Q1	001-140-522-14-41-0013	280.00
Total Claims: 5						Total Payment Amount:	49,792.68



Graham Fire & Rescue

Expense Approval Register
Packet: APPKT00307 - 050225 AP

Payment Number	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 001 - General Fund					
Vendor: Central Pierce Fire & Rescue					
36522	Central Pierce Fire & Rescue	AR005485	E09-2 REPAIRS	001-230-522-23-48-0001	47,841.68
Vendor Central Pierce Fire & Rescue Total:					47,841.68
Vendor: Enduris Washington					
36523	Enduris Washington	R25-593-3	Station 92 Property Insurance	001-120-522-12-46-0001	1,431.00
Vendor Enduris Washington Total:					1,431.00
Vendor: Espinosa, Oscar J					
36524	Espinosa, Oscar J	050125	Cell Phone Stipend (May)	001-120-522-12-40-0002	120.00
Vendor Espinosa, Oscar J Total:					120.00
Vendor: Mason, Thomas W					
36525	Mason, Thomas W	050125	Cell Phone Stipend (May)	001-120-522-12-40-0002	120.00
Vendor Mason, Thomas W Total:					120.00
Vendor: Pierce County Finance Department					
36526	Pierce County Finance Depar...	CI-367635	IT Workday Users - 2025 Q1	001-140-522-14-41-0013	280.00
Vendor Pierce County Finance Department Total:					280.00
Fund 001 - General Fund Total:					49,792.68
Grand Total:					49,792.68

Fund Summary

Fund	Expense Amount
001 - General Fund	49,792.68
Grand Total:	49,792.68

Account Summary

Account Number	Account Name	Expense Amount
001-120-522-12-40-0002	Communications (Phone...	240.00
001-120-522-12-46-0001	Insurance Fees	1,431.00
001-140-522-14-41-0013	Third Party Support	280.00
001-230-522-23-48-0001	Equipment Maint, Repai...	47,841.68
Grand Total:		49,792.68

Project Account Summary

Project Account Key	Expense Amount
None	49,792.68
Grand Total:	49,792.68

Authorization Signatures

Sandi Roberts (May 2, 2025 11:07 PDT)

05/02/2025

CFO District Secretary

Date

Fire Chief

Date

Commissioner Chair

Date

Commissioner Vice-Chair

Date

Commissioner

Date

Commissioner

Date

Commissioner

Date



Graham Fire & Rescue

Payroll Check Register

Direct Deposits

Pay Period: 3/1/2025-3/31/2025

Packet: PYPKT00253 - April 2025 Payroll Process

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
Espinosa, Oscar J	1215	04/30/2025	16,709.62	100989
Mason, Thomas W	1138	04/30/2025	19,650.17	100990



Graham Fire & Rescue

Payroll Check Register

Checks

Pay Period: 3/1/2025-3/31/2025

Packet: PYPKT00253 - April 2025 Payroll Process

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
Danecker, Adin S	1078	Regular	04/30/2025	0.00	900028



Graham Fire & Rescue

Payroll Check Register
Employee Pay Summary
Pay Period: 3/1/2025-3/31/2025

Packet: PYPKT00253 - April 2025 Payroll Process
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Daneker, Adin S	1078	04/30/2025	900028	0.00	0.00	0.00	0.00
Espinosa, Oscar J	1215	04/30/2025	100989	22,788.45	2,022.46	4,056.37	16,709.62
Mason, Thomas W	1138	04/30/2025	100990	27,559.92	3,154.99	4,754.76	19,650.17
Totals:				50,348.37	5,177.45	8,811.13	36,359.79



Graham Fire & Rescue

Payroll Check Register Report Summary

Pay Period: 3/1/2025-3/31/2025

Packet: PYPKT00253 - April 2025 Payroll Process
Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	1	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	2	36,359.79
Total	3	36,359.79

Authorization Signatures

 5/1/25

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: May 12, 2025

Item Title: Concurrent Resolution Declaring Merger

Attachments: Resolution 25-02

Submitted by: Director Roberts

RECOMMENDED ACTION BY THE BOARD:

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

SUGGESTED MOTIONS:

"I move to waive the second reading of the Concurrent Resolution Declaring Merger."

"I move to approve the Concurrent Resolution Declaring Merger, declaring the merger of Orting Valley Fire & Rescue and Graham Fire & Rescue into Central Pierce Fire & Rescue effective January 1, 2026."

SUMMARY:

Following the approval of the merger of CPFR, OVFR and GFR at the election held on April 22, 2025 and pursuant to Chapter 52.06 RCW, a Concurrent Resolution Declaring Merger is presented to the Joint Board.

Staff recommends waiving of the second reading.

FINANCIAL IMPACT:

There is no unplanned financial impact.

CONCURRENT RESOLUTION DECLARING MERGER

RESOLUTION NO. 25-02

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS OF CENTRAL PIERCE FIRE & RESCUE, PIERCE COUNTY FIRE PROTECTION DISTRICT NO. 18 (ORTING VALLEY FIRE & RESCUE), AND GRAHAM FIRE & RESCUE DECLARING THE MERGER OF ORTING VALLEY FIRE & RESCUE AND GRAHAM FIRE & RESCUE INTO CENTRAL PIERCE FIRE & RESCUE EFFECTIVE JANUARY 1, 2026, PURSUANT TO CHAPTER 52.06 RCW.

WHEREAS, on April 16, 2024, the Board of Orting Valley Fire & Rescue petitioned the Board of Central Pierce Fire & Rescue requesting that Orting Valley Fire & Rescue be merged into Central Pierce Fire & Rescue;

WHEREAS, on April 19, 2024, the Board of Graham Fire & Rescue petitioned the Board of Central Pierce Fire & Rescue requesting that Graham Fire & Rescue be merged into Central Pierce Fire & Rescue;

WHEREAS, on May 13, 2024, the Board of Central Pierce Fire & Rescue adopted Resolution No. 24-06 approving the Petition of the Board of Orting Valley Fire & Rescue and Resolution No. 24-05 approving the Petition of the Board of Graham Fire & Rescue;

WHEREAS, at elections held on April 22, 2025, the voters of Orting Valley Fire & Rescue and Graham Fire & Rescue approved the merger of Orting Valley Fire & Rescue and Graham Fire & Rescue, respectively, into Central Pierce Fire & Rescue effective January 1, 2026.

NOW, THEREFORE, BE IT RESOLVED, by the Boards of Fire Commissioners of Central Pierce Fire & Rescue, Orting Valley Fire & Rescue, and Graham Fire & Rescue that, effective January 1, 2026,

Section 1: Orting Valley Fire & Rescue and Graham Fire & Rescue are merged into Central Pierce Fire & Rescue under the name "Central Pierce Fire & Rescue." The boundaries of Central Pierce Fire & Rescue are thereby extended to include the entire area of Orting Valley Fire & Rescue and Graham Fire & Rescue.

Section 2: Pursuant to RCW 52.06.080, Orting Valley Fire & Rescue and Graham Fire & Rescue transfer, convey, and deliver all their property and funds to Central Pierce Fire & Rescue, together with all interest in and the right to collect any previously levied assessments.

Section 3: Pursuant to RCW 52.06.070, all land liable to be assessed to pay any of the indebtedness shall remain liable to the same extent as if Orting Valley Fire & Rescue and Graham Fire & Rescue had not been merged. Any previously levied assessments against the land shall remain unimpaired and be collected in the same manner as if Orting Valley Fire & Rescue and Graham Fire & Rescue had not merged into Central Pierce Fire & Rescue. The Commissioners of Central Pierce Fire & Rescue shall have all the powers of Orting Valley Fire & Rescue and Graham Fire & Rescue to levy, assess, and cause to be collected all assessments against any land in both districts that may be necessary to pay for the indebtedness thereof, and until the assessments are collected and all indebtedness of the districts paid, separate funds shall be maintained for each district as were maintained before the merger.

Section 4: Any personnel employed by Orting Valley Fire & Rescue and Graham Fire & Rescue on January 1, 2026 shall become Central Pierce Fire & Rescue employees.

Section 5: The Board of Commissioners of Central Pierce Fire & Rescue shall consist of the duly elected Fire Commissioners of Central Pierce Fire & Rescue, Orting Valley Fire & Rescue, and Graham Fire & Rescue, initially, in accordance with RCW 52.06.085, upon the effective date of the merger ("Effective Date"). The number of board members shall be reduced over time through voluntary resignations or vacancies until it reaches the chosen number of five commissioners as previously resolved.

ADOPTED by the Board of Fire Commissioners of Central Pierce Fire & Rescue, Orting Valley Fire & Rescue, and Graham Fire & Rescue this ____ day of _____, 2025, and duly authenticated in open session by signatures of the Commissioners voting in favor thereof.

CENTRAL PIERCE FIRE & RESCUE

Matthew Holm, Chair

Steve Stringfellow, Vice Chair

Dale Mitchell, Commissioner

Bob Willis, Commissioner

CERTIFICATION

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

1. The attached copy of the Concurrent Resolution Declaring Merger (the "Resolution") is a full, true, and correct copy of the Resolution duly adopted at a meeting of the Central Pierce Fire & Rescue Board of Fire Commissioners (the "Board") held on _____ as the Resolution appears on the minute book of the Central Pierce Fire & Rescue and the Resolution is now in full force and effect.
2. The meeting was held in accordance with the law.
3. A quorum of the members of the Board was present throughout the meeting and a majority of those members present voted in the proper manner for the adoption of the Resolution.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ of _____, 2025.

Tanya Robacker, District Secretary

ORTING VALLEY FIRE & RESCUE

Jason Bellerive, Chair

Joe Palombi, Vice Chair

Kevin Gorder, Commissioner

Margaret Buttz, Commissioner

Arlene Dannat, Commissioner

CERTIFICATION

I, the undersigned, Secretary of Pierce County Fire Protection District No. 18 ("Orting Valley Fire & Rescue") hereby certify as follows:

1. The attached copy of the Concurrent Resolution Declaring Merger (the "Resolution") is a full, true, and correct copy of the Resolution duly adopted at a meeting of the Orting Valley Fire & Rescue Board of Fire Commissioners (the "Board") held on _____ as the Resolution appears on the minute book of the Orting Valley Fire & Rescue and the Resolution is now in full force and effect.
2. The meeting was held in accordance with the law.
3. A quorum of the members of the Board was present throughout the meeting and a majority of those members present voted in the proper manner for the adoption of the Resolution.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ of _____, 2025.

Kim Kemp, District Secretary

GRAHAM FIRE & RESCUE

Robert L. Homan, Chair

Russell T. Barstow, Vice Chair

Christine McAfee, Commissioner

Brian Estes, Commissioner

Neil Samuelson, Commissioner

CERTIFICATION

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

1. The attached copy of the Concurrent Resolution Declaring Merger (the "Resolution") is a full, true, and correct copy of the Resolution duly adopted at a meeting of the Graham Fire & Rescue Board of Fire Commissioners (the "Board") held on _____ as the Resolution appears on the minute book of the Graham Fire & Rescue and the Resolution is now in full force and effect.
2. The meeting was held in accordance with the law.
3. A quorum of the members of the Board was present throughout the meeting and a majority of those members present voted in the proper manner for the adoption of the Resolution.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ of _____, 2025.

Sandi Roberts, District Secretary



Board Meeting Agenda Item Summary

Agenda Date: May 12, 2025

Item Title: Emergency Services Directorate Report

Attachments: N/A

Submitted by: Deputy Chief VanKeulen

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Topic: CAD Response Plan Go-Live and Post-Implementation Update

As of April 29th at 10:00 a.m., Central Pierce Fire & Rescue officially launched its updated Computer-Aided Dispatch (CAD) response plan, a significant operational milestone aimed at enhancing response accuracy and efficiency across our service area.

Key Accomplishments to Date:

- **Successful Go-Live:** The new CAD response plan and refined Emergency Service Zones (ESZs) are live and actively dispatching calls.
- **Improved Operational Tools:**
 - Legacy ladder trucks now correctly display as "TRK."
 - First Due Size-Up, Intterra, and PulsePoint (now under Pierce County Fire) are functioning as intended.
 - Updated call types and response plans are improving operational alignment.
- **Enhanced Coordination:** 2,243 lines of updated call mapping have been submitted to South Sound 911 (SS911), launching the first wave of response plan refinements. MSOs and DFMs are now tailored to specific call types.

Ongoing Issues and Next Steps:

- **Continuous Refinement:** Based on real-world field input, unit assignments and response logic will continue to be fine-tuned to ensure optimal deployment.
- **Edge Case Bugs:** Minor mapping and dispatch issues are still being addressed in boundary areas.

Overall, the transition has been smooth due to the professionalism and adaptability of our personnel. Continued feedback from the field is vital as we optimize this system to support high-quality service delivery and operational excellence. Chief Matt Black, SS911 Bambi and Matt along with the SS911 engineering team did an excellent job and worked very hard.



Board Meeting Agenda Item Summary

Agenda Date: May 12, 2025

Item Title: Performance Directorate Update

Attachments: Safety Report – April 2025

Submitted by: DC Jackson

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Training – The division is preparing for the upcoming lateral recruit academy that will be starting May 12th. We have 30 candidates that we are preparing to welcome. Week one will be our typical onboarding process HR, Finance, etc. Week two and three will consist of skills practice and familiarity along with an assessment at the end of the third week. Those who pass the skills assessment will be assigned to shift riding as 4th firefighters (recruit status) for 8 weeks to continue their training and orientation of our department. Candidates needing more training will remain on days for four weeks then go to shift for four weeks. The process is designed to support each candidate where they are at to ensure success. The entire group of 30 should be released in the first week of August (probationary status) and will be counted as part of our normal staffing.

Health & Wellness – Finished up the work with department physicals. They continue to focus on our behavioral health programs and the various options we offer employees. Below are the numbers from 2024. We want to ensure that we are evaluating the program to ensure we are delivering the necessary resources.

All data is blinded and collected through the Peer Connect Application.

Contacts: 92

Requests for Support: 10

Avg time of contact: 1 hour

Referrals to Clinician: 11

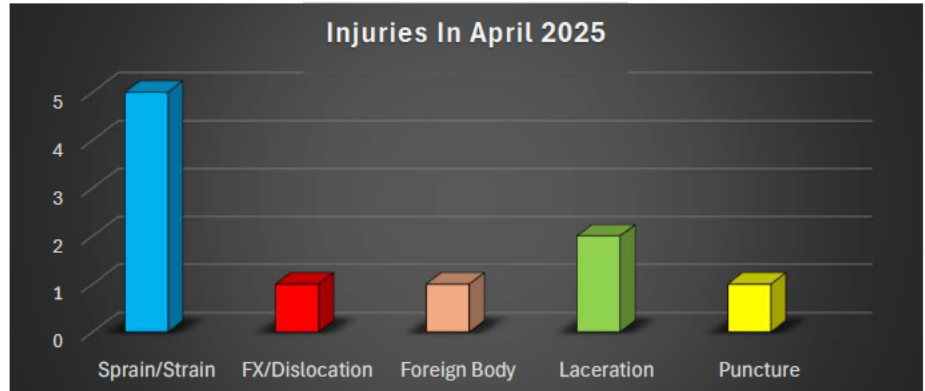
of Debriefings: 2

of people sent to residential treatment: 4

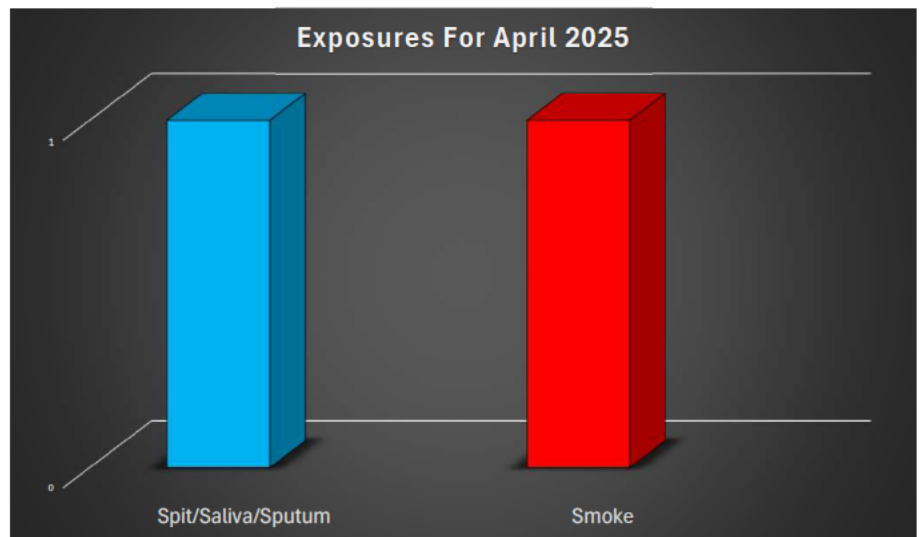
Safety – Safety attended a Traffic Incident Management (TIM) course in Olympia. They are planning to deliver the training to all shift staff. The goal is to provide updated “best practice” training to all members regarding safe operations while in the roadways. Mitigating traffic collisions are some of the biggest hazards our firefighters face while on duty. The April 2025 Safety Report is attached.

Professional Development – Is designing learning pathways classes utilizing the UDEMY platform. Their goal is to provide comprehensive learning opportunities in specific areas that are easy for staff to access. Performance management, project management, leadership are some of the examples that are building.

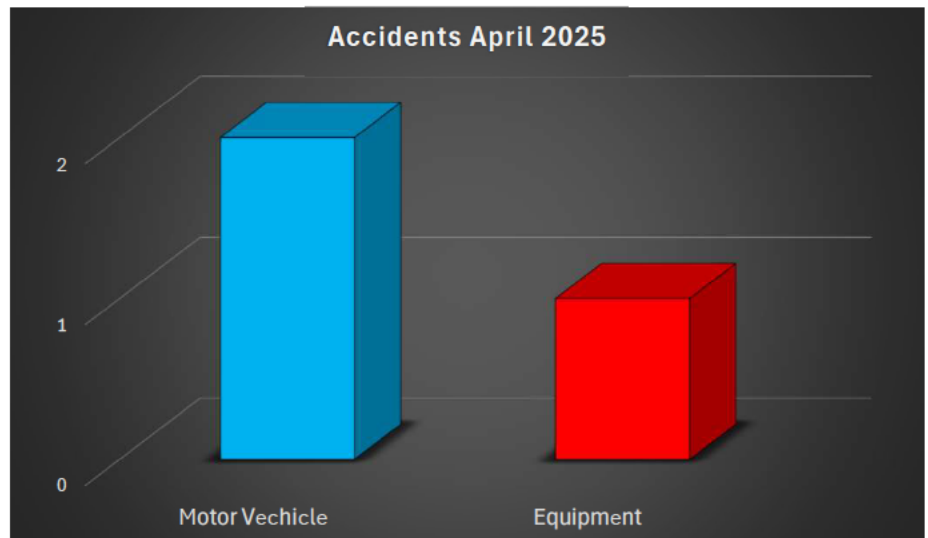
Sprain/Strain	5
FX/Dislocation	1
Foreign Body	1
Laceration	2
Puncture	1



Spit/Saliva/Sputum	1
Smoke	1



Motor Vehicle	2
Equipment	1





Board Meeting Agenda Item Summary

Agenda Date: May 12, 2025

Item Title: Human Resources Directorate Report

Attachments: N/A

Submitted by: HRD Washo

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

New Hires

- Facilities Maintenance Technician
 - Quentin Gillespie joined the Facilities team on April 21st.

Recruiting

- Lateral Firefighter/EMT or Firefighter/Paramedic
 - 30 candidates are scheduled to start on May 12, 2025, a hiring notification list will be forthcoming at the next Board meeting.
- 2025 Promotional Processes
 - Apparatus Operator – After the completion of the written and oral boards, we have eleven (11) candidates attending the upcoming Pump Academy.
 - Battalion Chief – The process is complete and has culminated in an eligibility list of eight (8) individuals.
 - Captain – The process is complete and has culminated in an eligibility list of thirteen (13) individuals.
 - Lieutenant – The assessment centers are scheduled for the week of May 19th, and we are currently at thirty-one (31) active candidates.
- Wildfire Apprentice
 - After completing the interviews earlier in April, and through discussion with Interim Chief Gibson, South Pierce asked us to increase our hiring to twelve (12) personnel for the pilot program (from the original 9), with SPFR paying for the additional three (3) personnel.
 - The selected candidates are currently completing the last step in the hiring process, the physical exam, and are slated to begin work on June 16th.
- Public Educator
 - There were a total of 154 applications received, and sixteen (16) were selected for an interview/assessment center. Three (3) of those are participating in a Chief's interview on May 8th.
- Landscape and Maintenance Worker
 - There were a total of 51 applications received, and nine (9) have been selected for an interview to be held on May 14th.

Negotiations

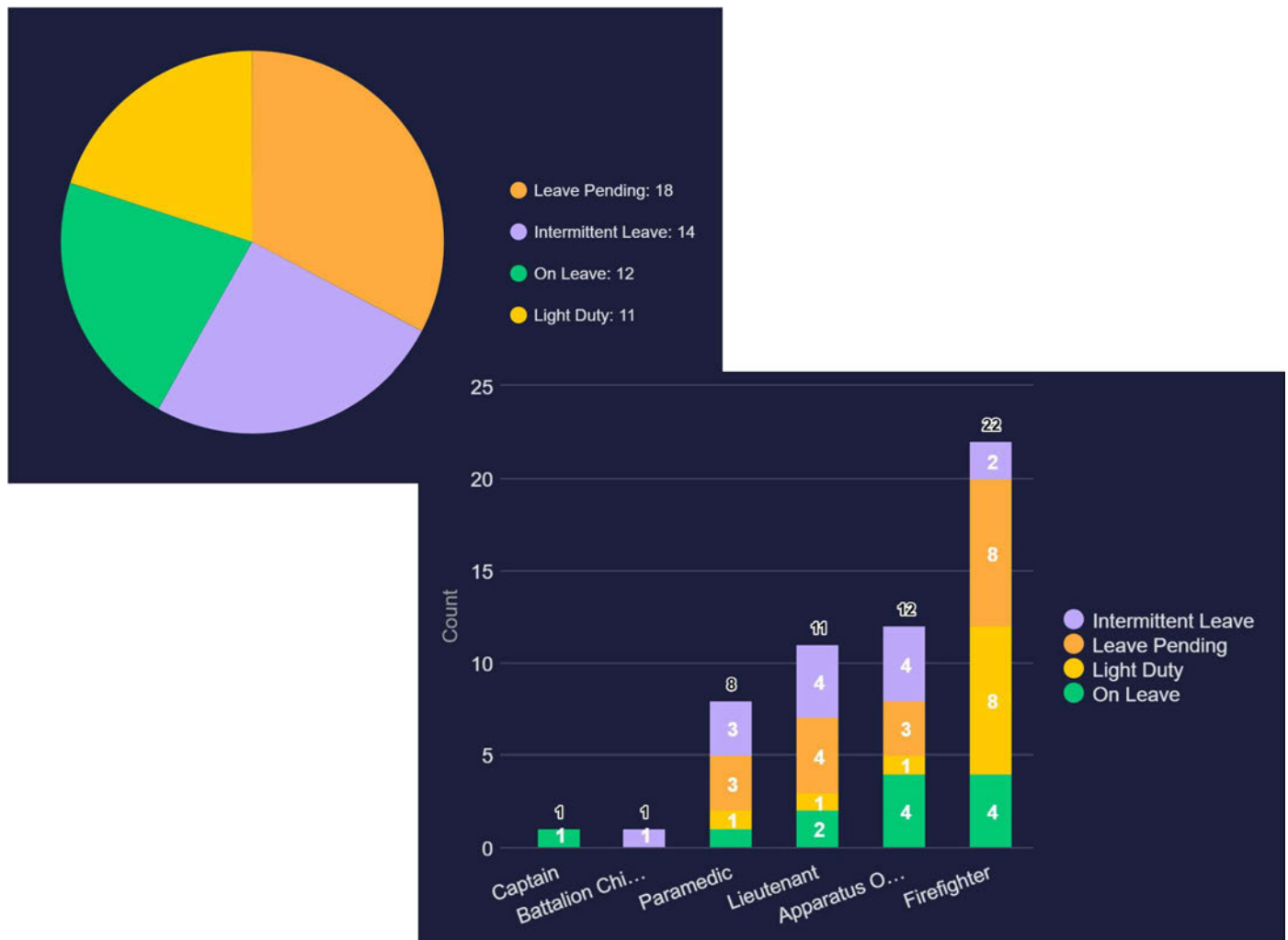
- We will be participating in a three (3) day negotiation session with 726 Non-Uniformed from May 14th – 16th.



Board Meeting Agenda Item Summary



Uniformed Personnel – Leave Status as of 05.06.2025





Board Meeting Agenda Item Summary

Agenda Date: May 12, 2025

Item Title: Fire Chief's Report

Attachments: Station Map, Property Listing

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

DNR Air Operations

For several months, various staff have been working to understand how the District could have more ready access to wildland firefighting aircraft when the need is present. After several meetings, numerous relationship enhancements, and a clear understanding of how HB1498- *Aviation Assurance Funding in Response to Wildland Fires*, is intended to be used, I am pleased to share that we have a pathway to DNR aircraft resources when needed and available.

All three organizations have refreshed their Forest Land Response Agreements with DNR, allowing for access to aircraft, even in exclusionary zones of the combined District.

Over the next several weeks, staff will work towards conducting training and confirming response protocols ahead of this summer's wildland season.

Over the coming months and years, the District will bolster its relationship with DNR on all fronts.

Continuation Items

Digital Board Books- 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.

Station 61- design and cost understanding continues.



CPFR GFR OVFR PROPERTIES

Property	Street Address	City	Zip	Parcel Number	Owner
Station 40	401 Washington Ave SE	Orting	98360	0519326011	Orting Valley Fire & Rescue
Station 41	3509 27th St SE	Puyallup	98374	5481501080	Central Pierce Fire & Rescue
Station 42	19207 Patterson Rd	Orting	98360	0518021043	Orting Valley Fire & Rescue
Station 43	19503 150th Ave E	Orting	98360	0418011002	Orting Valley Fire & Rescue
Station 60	17520 22nd Ave E	Tacoma	98387	0319278043	Central Pierce Fire & Rescue
Station 61	100 114th St S	Tacoma	98444	2240004501	Central Pierce Fire & Rescue
Station 62	1410 Brookdale Rd E	Tacoma	98445	0319151051	Central Pierce Fire & Rescue
Station 63	1704 97th St E	Tacoma	98445	7745001781	Central Pierce Fire & Rescue
Station 64	3421 224th St E	Spanaway	98387	0318114021	Central Pierce Fire & Rescue
Station 65	301 146th St S	Spanaway	98444	9835000413	Central Pierce Fire & Rescue
Station 66	9813 128th St E	Puyallup	98373	4320003060	Central Pierce Fire & Rescue
Station 67	8005 Canyon Rd E	Puyallup	98371	0420312013	Central Pierce Fire & Rescue
Station 68	5401 136th St E	Puyallup	98373	0419182129	Central Pierce Fire & Rescue
Station 69	17210 110th Ave E	Puyallup	98374	0419273019	Central Pierce Fire & Rescue
Station 70	110 9th Ave SW	Puyallup	98371	0420331121	Washington State Fair
Station 71	902 7th St NW	Puyallup	98371	7210000477	City of Puyallup
Station 72	3809 5TH St SE	Puyallup	98374	0419102124	Central Pierce Fire & Rescue
Station 73	311 W Pioneer	Puyallup	98371	5745001671	City of Puyallup
Station 91	10012 187th St E	Puyallup	98375	0419338003	Graham Fire & Rescue
Station 92	14817 Kapowsin Hwy E	Graham	98338	0417014034	Graham Fire & Rescue
Station 93	8102 304th St E	Graham	98338	0417081013	Graham Fire & Rescue
Station 94	23014 70th Ave E	Graham	98338	0418181051	Graham Fire & Rescue
Station 95	18721 78th Ave E	Puyallup	98375	4015313925	Graham Fire & Rescue
Station 96	12827 224th St E	Graham	98338	0418114038	Graham Fire & Rescue
Shop	17210 110th Ave E	Puyallup	98374	0419273019	Central Pierce Fire & Rescue
Armory	622 4th Ave SE	Puyallup	98371	0420273012	Central Pierce Fire & Rescue
AOC	1015 39th Ave SE, Ste 120	Puyallup	98374	0419034038	Benaroya Capital Company
AOC Annex	1019 39th Ave SE, Ste 200	Puyallup	98374	0419034036	Benaroya Capital Company
Central Stores	1019 39th Ave SE, Ste B30	Puyallup	98374	0419034036	Benaroya Capital Company
1019 Storage A	1019 39th Ave SE, Ste B110	Puyallup	98374	0419034036	Benaroya Capital Company
1019 Storage B	1019 39th Ave SE, Ste B118	Puyallup	98374	0419034036	Benaroya Capital Company



April 24, 2025

Jordan Clark
[REDACTED]

Dear Jordan,

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

"Jordan, I want to take a moment to recognize and commend your actions during a challenging incident on the morning of April 23rd, when E72 and M729 responded to a reported overdose. The situation involved a highly agitated and uncooperative patient, one that many might have withdrawn from. But instead of stepping back, you leaned in with compassion, patience, and a calm presence that embodied our department's purpose: People Helping People. Your ability to connect with the individual and gain their trust was pivotal in turning the outcome of the call. By choosing empathy over frustration and taking the time to listen, you helped guide this patient toward a decision that may have saved their life. It's in moments like this that our core values of trust, courage, compassion, ownership, and humility truly shine. I'm incredibly proud to have you as a part of this crew. Your presence makes us better, and your commitment to serving with heart and purpose is something I value. Thank you for helping someone see another day."

You were recognized by Lieutenant Jasper Stenstrom. Thank you for your devotion and loyalty.

Respectfully,

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



April 24, 2025

Brooks Patterson



Dear Brooks,

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

"Brooks, Your actions during the overdose response on April 23rd serve as a reminder of the power of compassion in our line of work. Faced with a patient who was combative, resistant, and rejecting help, you remained grounded in our values and demonstrated the kind of care that transcends medicine. Rather than disengage, you showed empathy and patience, helping shift the tone of the encounter. Through your approach, the patient moved from distrust to acceptance, ultimately agreeing to transport to the hospital. That change was no accident, it was the result of your steady demeanor and refusal to give up on someone in crisis. Thank you for leading with heart and humility."

You were recognized by Lieutenant Jasper Stenstrom. Thank you for your devotion and loyalty.

Respectfully,

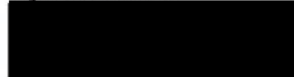
Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



April 24, 2025

Tyler Allwine



Dear Tyler,

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

"Tyler, I want to personally commend you for your work during the overdose response on the morning of April 23rd. When faced with a chaotic and emotionally charged scene, you showed exactly what it means to lead with purpose and compassion. Despite the patient's aggressive and uncooperative behavior, you remained composed, attentive, and focused on finding a way forward. Your choice to engage, listen, and stay present ultimately led to the patient accepting help. That shift didn't happen by chance it happened because you saw the person behind the behavior. I'm proud to have you as part of this team. You bring a steady strength to every shift, and this incident is a clear reflection of your ability to lead with empathy and courage. Thank you for helping someone find hope in a moment of crisis."

You were recognized by Lieutenant Jasper Stenstrom. Thank you for your devotion and loyalty.

Respectfully,

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



April 24, 2025

Matthew Holznagel
[REDACTED]

Dear Matthew,

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

"Matthew, Your professionalism and compassion during the overdose incident on April 23rd did not go unnoticed. When many might have walked away, citing patient refusal or combative behavior, you stayed. You listened. You showed up in the truest sense of our mission: People Helping People. The patient's demeanor that morning was volatile and untrusting, yet through your calm approach and quiet leadership, he found a moment of clarity. That moment mattered. It allowed the team to transport him safely for the care he so desperately needed but couldn't articulate. I'm proud to have you as part of this crew. You continue to demonstrate what it means to serve with trust, humility, and compassion. Your actions that day made a difference and I'm grateful to have you on this team."

You were recognized by Lieutenant Jasper Stenstrom. Thank you for your devotion and loyalty.

Respectfully,

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



April 26, 2025

Allan Kamke
[REDACTED]

Dear Allan,

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

"Dear Allan Kamke,

I am writing to express my sincere gratitude for your exceptional work as an apparatus operator and your outstanding contributions as a mentor and trainer. Your dedication, skill, and commitment to excellence have had a profound impact on our crew, our station, and those we serve.

Your performance on fire calls is consistently exemplary. Your ability to navigate challenging situations with precision and speed has been crucial in many of our responses. Your calm demeanor under pressure and your expert knowledge of the engine, including an on scene repair of a coolant leak, has ensured the success of our operations. I consistently rely on your expertise and input in the performance of our service delivery.

Beyond your operational skills, your role as a mentor and trainer of our crew has been invaluable. You have selflessly shared your knowledge and experience with all members, guiding with patience and encouragement. You have fostered a culture of learning and improvement with everyone you work with and that makes us all better.

The positive influence you've had on so many reflects your commitment to excellence. Your high standards and unwavering work ethic set a strong example for all of us to follow. I am truly fortunate to have you as an AO, a mentor, and a friend.

Thank you, Allan, for your exemplary service, your dedication to training, and your commitment to the safety and well-being of everyone you come in contact with."



You were recognized by Captain Noah Tchobanoff. Thank you for your devotion and loyalty.

Respectfully,

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



Central Pierce Fire & Rescue

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

April 30, 2025

Jim Bernson
Apparatus Operator
Training Division
Station 60

Dear Jim,

On behalf of Central Pierce Fire & Rescue I want to officially recognize and commend your work on the first Apparatus Operator Promotional Process.

The successful completion of the testing process, development of an AO Probationary Book and Continuing Education Program would not have happened without your effort. Elevating the position of Apparatus Operator in our department increases the level of service and professionalism we deliver to the citizens we serve.

Please accept my gratitude for your commitment and dedication to this long term department goal.

Respectfully,

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

Adam Jackson
Deputy Chief of Performance

cc: Personnel File
BOC Packet