



JOINT BOARD MEETING AGENDA

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

Date: June 9, 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

2. PLEDGE OF ALLEGIANCE

3. APPOINTMENT AND OATH OF OFFICE

A. David Berdan, Board of Commissioners (CPFR Position 3) – District Secretary

4. APPROVAL OF AGENDA

A. Pg. 1: Agenda

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

6. JOINT BOARD CONSENT AGENDA

A. Pg. 4: Minutes: Joint Board Meeting of May 27, 2025

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

A. Pg. 7: Approval of:

Accounts Payable Warrants Numbered 62358 to 62412	\$ 12,013,352.49
Net Payroll Warrants Numbered 108337 to 108346	\$ 97,581.92
GRAND TOTAL	\$ 12,110,934.41



JOINT BOARD MEETING AGENDA

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

Pg. 25: For Informational Purposes Only - The following electronic payments totaling \$8,322,488.82 (AP Warrant Numbers 62358, 62375, 62360, 62411).

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

A. **Pg. 67:** Approval of:

Accounts Payable Warrant Numbered 13479	\$	50.00
Expense to Payroll Transfer Request	\$	253.83
GRAND TOTAL	\$	303.83

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

A. **Pg. 69:** Approval of:

Accounts Payable Warrants Numbered 36534 to 36536	\$	16,042.37
Net Payroll Warrants Numbered 100991 to 100992	\$	92,383.48
GRAND TOTAL	\$	108,425.85

10. UNFINISHED BUSINESS

A. None

11. NEW BUSINESS

A. None

12. CONSIDERATIONS & REQUESTS

- A. **Pg. 75:** 2025-2027 Promotional Eligibility Lists – Director Washo
- **Presented to:** Joint Board

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

- A. **Pg. 81:** Emergency Services Directorate – DC Rosenlund
- B. **Pg. 82:** Performance Directorate – DC Jackson
- C. **Pg. 84:** Human Resources Directorate – Director Washo



JOINT BOARD MEETING AGENDA

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

D. **Pg. 86:** Fire Chief's Report – Chief Morrow

E. Local 726 Report

14. CORRESPONDENCE

A. **Pg. 87:** Employee Recognition Letter – Van Dijk

B. **Pg. 88:** Employee Recognition Letter – Murray

C. **Pg. 89:** Employee Recognition Letter – Brown

15. BOARD WORKSHOP

A. **Pg. 90:** Board Workshop Agenda – Chief Morrow

16. COMMISSIONER COMMENTS

17. ADJOURNMENT

**REGULAR JOINT MEETING MINUTES
CPFR, GFR, AND OVFR JOINT BOARD MEETING
May 27, 2025**

Chair Bellerive 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, and Gorder, Chief Morrow, Director Robacker, Director Roberts, Deputy Director Kemp, and SS McInnis, Recorder. Commissioner Dannat arrived 6:03pm.

1. ROLL CALL – DISTRICT SECRETARY

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

2. PLEDGE OF ALLEGIANCE

Chair Bellerive led the Pledge of Allegiance.

3. APPROVAL OF AGENDA

Chair Homan moved and Commissioner Mitchell 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 May 12, 2025.

Commissioner Mitchell moved, and Vice Chair Barstow seconded to approve the Joint Board Meeting Minutes for May 12, 2025 as presented. **MOTION CARRIED.**

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

- A. Approval of:

Accounts Payable Warrants Numbered 62293 to 62357 totaling:	\$	993,895.84
GRAND TOTAL	\$	993,895.84

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

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

A. Approval of:

Accounts Payable Warrant Numbered 36527	\$	1,000.00
Accounts Payable Warrants Numbered 36528 to 36530	\$	6,204.20
GRAND TOTAL	\$	7,204.20

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

8. UNFINISHED BUSINESS

None

9. NEW BUSINESS

None

10. CONSIDERATION & REQUESTS

A. Lateral Hiring Notification

Director Washo presented the Hiring Notification for Lateral Academy 25-01 for personnel that began employment on May 12, 2025.

11. 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.

12. CORRESPONDENCE

Chair Bellerive stated that the correspondence letters were great. He appreciated the retirement sentiments and loved seeing them.

13. BOARD WORKSHOP

- A. Chief Morrow recapped accomplishments in the last 36 months. He also covered strategic plan direction and the future naming convention of the merged District.
- B. Director Robacker presented the 2025 year-end projection.

14. COMMISSIONER COMMENTS

Commissioner Samuelsen – Commissioner Samuelsen attended the Palombi Family Auction held over the Memorial Day weekend and noted that it was well attended.

15. ADJOURNMENT

There being no further business, Commissioner McAfee moved and Vice Chair Palombi seconded to adjourn the meeting. **MOTION CARRIED.**

The meeting adjourned at 8:55 p.m.

Matthew Holm
Chair of the Board, CPFR

Tanya Robacker
District Secretary, CPFR

Robert L. Homan
Chair of the Board, GFR

Sandi Roberts
District Secretary, GFR

Jason Bellerive
Chair of the Board, OVFR

Kim Kemp
District Secretary, OVFR

Erika McInnis
Recorder

Central Pierce Fire & Rescue

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXX0522

Warrant Approval

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

<u>Issue Date</u>	<u>Warrant Numbers</u>	<u>Amount</u>
05/28/2025 - 06/02/2025	AP00062358 -AP00062412	\$12,013,352.49
05/30/2025 - 06/02/2025	PY00108337 -PY00108346	\$97,581.92
Total		\$12,110,934.41

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 00062358	CPFR	Central Pierce Fire & Rescu	05/28/25	1,851,649.10	MW	IS	
AP CHK 00062359	VOID.CONTINU	Void - Continued Stub	05/28/25	0.00	VM	VD	Void
AP CHK 00062360	CPFR	Central Pierce Fire & Rescu	05/28/25	8,900,450.28	MW	IS	
AP CHK 00062361	GET	Guaranteed Education Tuitio	05/28/25	509.00	MW	IS	
AP CHK 00062362	KENNLOSE	KENNETH LOSEK	05/28/25	1,071.77	MW	IS	
AP CHK 00062363	MICHMALA	MICHAEL G. MALAIER, TRUSTEE	05/28/25	1,165.00	MW	IS	
AP CHK 00062364	OPEIU	Office & Professional Emplo	05/28/25	1,864.66	MW	IS	
AP CHK 00062365	TACOPCCH	Tacoma Pierce County Chapla	05/28/25	4,754.00	MW	IS	
AP CHK 00062366	UNITWAY	United Way	05/28/25	95.00	MW	IS	
AP CHK 00062367	BENESOLU	WCIF	05/28/25	5,640.55	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	10,767,199.36	Number of Checks Processed:	9
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 10,767,199.36

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/28/2025

End Date: 05/28/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
GUARANTEED EDUCATION TUITION (GET)						
	2840/2501005	05/28/2025	104.71	MAY PAYROLL	001	23189
	2840/2501005	05/28/2025	404.29	MAY PAYROLL	101	23189
TOTAL FOR CHECK AP 00062361:			509.00			
KENNETH LOSEK (KENNLOSE)						
	2603/2501005	05/28/2025	1,071.77	MAY PAYROLL	001	23193
TOTAL FOR CHECK AP 00062362:			1,071.77			
MICHAEL G. MALAIER, TRUSTEE (MICHMALA)						
	2602/2501005	05/28/2025	361.02	MAY PAYROLL	001	23193
	2602/2501005	05/28/2025	803.98	MAY PAYROLL	101	23193
TOTAL FOR CHECK AP 00062363:			1,165.00			
OFFICE & PROFESSIONAL EMPLOYEE (OPEIU)						
	2302/2501005	05/28/2025	1,772.11	MAY PAYROLL	001	23162
	2302/2501005	05/28/2025	92.55	MAY PAYROLL	101	23162
TOTAL FOR CHECK AP 00062364:			1,864.66			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	052825	05/28/2025	1,204,591.51	MAY PY VENDOR EFT	001	21110
	052825	05/28/2025	647,057.59	MAY PY VENDOR EFT	101	21110
TOTAL FOR CHECK AP 00062358:			1,851,649.10			
	1002/2501005	05/28/2025	979.25	MAY PAYROLL	001	23151
	1003/2501005	05/28/2025	89,536.37	MAY PAYROLL	001	23151
	1003/2501005	05/28/2025	35,648.08	MAY PAYROLL	101	23151
	1101/2501005	05/28/2025	119,520.91	MAY PAYROLL	101	23153
	1101/2501005	05/28/2025	277,236.05	MAY PAYROLL	001	23153
	1110/2501005	05/28/2025	55,083.75	MAY PAYROLL	001	23154
	1110/2501005	05/28/2025	3,550.26	MAY PAYROLL	101	23154
	1111/2501005	05/28/2025	11,464.50	MAY PAYROLL	001	23154
	1201/2501005	05/28/2025	11,698.88	MAY PAYROLL	001	23153
	1201/2501005	05/28/2025	4,700.05	MAY PAYROLL	101	23153
	1450/2501005	05/28/2025	550.00	MAY PAYROLL	101	23170
	1450/2501005	05/28/2025	12,966.92	MAY PAYROLL	001	23170
	1453/2501005	05/28/2025	96.00	MAY PAYROLL	001	23170
	1454/2501005	05/28/2025	27,270.00	MAY PAYROLL	001	23170
	1454/2501005	05/28/2025	18,180.00	MAY PAYROLL	101	23170
	1459/2501005	05/28/2025	12,120.00	MAY PAYROLL	001	23176
	1459/2501005	05/28/2025	606.00	MAY PAYROLL	101	23176
	1462/2501005	05/28/2025	7,059.68	MAY PAYROLL	001	23176
	1463/2501005	05/28/2025	15,837.63	MAY PAYROLL	001	23177
	1463/2501005	05/28/2025	1,485.09	MAY PAYROLL	101	23177
	1464/2501005	05/28/2025	95,748.00	MAY PAYROLL	101	23177
	1464/2501005	05/28/2025	153,711.65	MAY PAYROLL	001	23177
	1465/2501005	05/28/2025	357.00	MAY PAYROLL	101	23177
	2001/2501005	05/28/2025	765,432.34	MAY PAYROLL	001	23150
	2001/2501005	05/28/2025	296,490.31	MAY PAYROLL	101	23150
	2002/2501005	05/28/2025	979.25	MAY PAYROLL	001	23151

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/28/2025

End Date: 05/28/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	2003/2501005	05/28/2025	89,536.37	MAY PAYROLL	001	23151
	2003/2501005	05/28/2025	35,648.08	MAY PAYROLL	101	23151
	2101/2501005	05/28/2025	444,515.85	MAY PAYROLL	001	23153
	2101/2501005	05/28/2025	191,637.63	MAY PAYROLL	101	23153
	2110/2501005	05/28/2025	2,478.55	MAY PAYROLL	101	23154
	2110/2501005	05/28/2025	38,455.80	MAY PAYROLL	001	23154
	2111/2501005	05/28/2025	9,105.21	MAY PAYROLL	001	23154
	2201/2501005	05/28/2025	18,756.64	MAY PAYROLL	001	23153
	2201/2501005	05/28/2025	7,535.47	MAY PAYROLL	101	23153
	2408/2501005	05/28/2025	269.10	MAY PAYROLL	001	23158
	2413/2501005	05/28/2025	169.11	MAY PAYROLL	001	23158
	2413/2501005	05/28/2025	62.68	MAY PAYROLL	101	23158
	2414/2501005	05/28/2025	32.89	MAY PAYROLL	001	23158
	2415/2501005	05/28/2025	84.42	MAY PAYROLL	001	23158
	2415/2501005	05/28/2025	57.88	MAY PAYROLL	101	23158
	2416/2501005	05/28/2025	50.84	MAY PAYROLL	001	23158
	2416/2501005	05/28/2025	100.86	MAY PAYROLL	101	23158
	2417/2501005	05/28/2025	140.01	MAY PAYROLL	001	23158
	2427/2501005	05/28/2025	35.77	MAY PAYROLL	001	23158
	2427/2501005	05/28/2025	25.18	MAY PAYROLL	101	23158
	2450/2501005	05/28/2025	22,900.61	MAY PAYROLL	101	23170
	2450/2501005	05/28/2025	49,812.28	MAY PAYROLL	001	23170
	2455/2501005	05/28/2025	1,320.99	MAY PAYROLL	001	23172
	2455/2501005	05/28/2025	1,662.34	MAY PAYROLL	101	23172
	2459/2501005	05/28/2025	79.08	MAY PAYROLL	101	23176
	2459/2501005	05/28/2025	8,414.53	MAY PAYROLL	001	23176
	2463/2501005	05/28/2025	122,794.92	MAY PAYROLL	001	23177
	2463/2501005	05/28/2025	123,245.23	MAY PAYROLL	101	23177
	2464/2501005	05/28/2025	108,207.29	MAY PAYROLL	001	23172
	2464/2501005	05/28/2025	82,091.79	MAY PAYROLL	101	23172
	2466/2501005	05/28/2025	4,927.98	MAY PAYROLL	001	23172
	2600/2501005	05/28/2025	1,235.57	MAY PAYROLL	001	23191
	2600/2501005	05/28/2025	1,305.48	MAY PAYROLL	001	23191
	2600/2501005	05/28/2025	421.08	MAY PAYROLL	001	23191
	2600/2501005	05/28/2025	270.36	MAY PAYROLL	001	23191
	2600/2501005	05/28/2025	325.20	MAY PAYROLL	001	23191
	2600/2501005	05/28/2025	133.57	MAY PAYROLL	001	23191
	2600/2501005	05/28/2025	122.74	MAY PAYROLL	001	23191
	2600/2501005	05/28/2025	2,400.00	MAY PAYROLL	001	23191
	2600/2501005	05/28/2025	746.00	MAY PAYROLL	001	23191
	2600/2501005	05/28/2025	328.81	MAY PAYROLL	101	23191
	2600/2501005	05/28/2025	439.84	MAY PAYROLL	101	23191
	2600/2501005	05/28/2025	2,477.65	MAY PAYROLL	101	23191
	2600/2501005	05/28/2025	761.40	MAY PAYROLL	101	23191
	2600/2501005	05/28/2025	674.80	MAY PAYROLL	101	23191
	2816/2501005	05/28/2025	10,748.37	MAY PAYROLL	101	23178
	2816/2501005	05/28/2025	16,719.58	MAY PAYROLL	001	23178

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/28/2025

End Date: 05/28/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	2817/2501005	05/28/2025	3,429.45	MAY PAYROLL	001	23178
	2817/2501005	05/28/2025	2,471.46	MAY PAYROLL	101	23178
	2818/2501005	05/28/2025	1,441.08	MAY PAYROLL	101	23178
	2818/2501005	05/28/2025	603.26	MAY PAYROLL	001	23178
	2901/2501005	05/28/2025	664,066.81	MAY PAYROLL	101	23199
	2901/2501005	05/28/2025	2,231,106.15	MAY PAYROLL	001	23199
	2902/2501005	05/28/2025	1,094,779.71	MAY PAYROLL	001	23199
	2902/2501005	05/28/2025	442,782.67	MAY PAYROLL	101	23199
	2903/2501005	05/28/2025	143,280.96	MAY PAYROLL	101	23199
	2903/2501005	05/28/2025	321,057.42	MAY PAYROLL	001	23199
	2904/2501005	05/28/2025	221,863.60	MAY PAYROLL	001	23199
	2904/2501005	05/28/2025	126,626.68	MAY PAYROLL	101	23199
	2905/2501005	05/28/2025	43,746.82	MAY PAYROLL	101	23199
	2905/2501005	05/28/2025	123,666.18	MAY PAYROLL	001	23199
	2906/2501005	05/28/2025	39,210.67	MAY PAYROLL	001	23199
	2906/2501005	05/28/2025	18,743.56	MAY PAYROLL	101	23199
TOTAL FOR CHECK AP 00062360:			8,900,450.28			
TOTAL FOR PIERCE COUNTY FIRE			10,752,099.38			
TACOMA PIERCE COUNTY CHAPLAINC (TACOPCCH)						
	2806/2501005	05/28/2025	3,087.75	MAY PAYROLL	001	23187
	2806/2501005	05/28/2025	1,666.25	MAY PAYROLL	101	23187
TOTAL FOR CHECK AP 00062365:			4,754.00			
UNITED WAY (UNITWAY)						
	2801/2501005	05/28/2025	86.10	MAY PAYROLL	001	23186
	2801/2501005	05/28/2025	8.90	MAY PAYROLL	101	23186
TOTAL FOR CHECK AP 00062366:			95.00			
WCIF (BENESOLU)						
	1460/2501005	05/28/2025	377.61	MAY PAYROLL	101	23157
	1460/2501005	05/28/2025	4,658.06	MAY PAYROLL	001	23157
	2710/2501005	05/28/2025	336.51	MAY PAYROLL	001	23155
	2712/2501005	05/28/2025	228.89	MAY PAYROLL	001	23155
	2712/2501005	05/28/2025	16.08	MAY PAYROLL	101	23155
	2715/2501005	05/28/2025	23.40	MAY PAYROLL	001	23155
TOTAL FOR CHECK AP 00062367:			5,640.55			
REPORT TOTAL:			10,767,199.36			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00062368	ULIN	ULINE INC	05/30/25	2,868.51	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	2,868.51	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 2,868.51

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/30/2025
End Date: 05/30/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
ULINE (ULIN)					
	192900854	05/14/2025	264.48	66 PACKING TABLE TOP SHELF	3016069422 56241
	192900854	05/14/2025	573.04	66 PACKING TABLE LOCKING DRAWR	3016069422 56241
	192900854	05/14/2025	191.75	66 CASTERS FOR PACKING TABLE	3016069422 56241
	192900854	05/14/2025	771.40	66 INDUSTRIAL PACKING TABLE	3016069422 56241
	192900854	05/14/2025	771.40	66 FIRE EXTINGUISHER CABINET	3016069422 56241
	192900854	05/14/2025	181.83	66 KICK PLATES STAINLESS STEEL	3016069422 56241
	192900854	05/14/2025	114.61	66 SHIPPING/HANDLING	3016069422 56241
TOTAL FOR CHECK AP 00062368:			<u>2,868.51</u>		
REPORT TOTAL:			<u>2,868.51</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP CHK 00062369	ABEEPLLC	A BEEP LLC	05/30/25	2,239.63	MW	IS	
AP CHK 00062370	ACURSYST	ACURA SYSTEMS INTERNATIONAL	05/30/25	46,996.19	MW	IS	
AP CHK 00062371	ATTMOBI	AT&T MOBILITY II LLC	05/30/25	5,612.27	MW	IS	
AP CHK 00062372	FORT01060	BRIAN FORTNER	05/30/25	142.00	MW	IS	
AP CHK 00062373	BROOLUMB	Brookdale Lumber Inc	05/30/25	1,321.59	MW	IS	
AP CHK 00062374	CASCFRIC	Cascade Friction Materials	05/30/25	539.69	MW	IS	
AP CHK 00062375	CPFR	Central Pierce Fire & Rescu	05/30/25	965,127.21	MW	IS	
AP CHK 00062376	CINTACORP	CINTAS CORPORATION NO 3	05/30/25	48.76	MW	IS	
AP CHK 00062377	COMCAST	COMCAST	05/30/25	16,216.24	MW	IS	
AP CHK 00062378	COMCAST	COMCAST	05/30/25	459.96	MW	IS	
AP CHK 00062379	CONNBUSI	CONNELLS BUSINESS SYSTEMS	05/30/25	704.18	MW	IS	
AP CHK 00062380	CDSATTOR	CSD ATTORNEYS AT LAW P.S.	05/30/25	2,630.00	MW	IS	
AP CHK 00062381	T0743	DAVID SHAHON	05/30/25	28.97	MW	IS	
AP CHK 00062382	DEPTRETI	Dept of Retirement Systems	05/30/25	3,190.40	MW	IS	
AP CHK 00062383	CRYSTAL	DS SERVICES OF AMERICA INC	05/30/25	595.98	MW	IS	
AP CHK 00062384	ELMHUTU	ELMHURST MUTUAL POWER & LIG	05/30/25	621.18	MW	IS	
AP CHK 00062385	FEDESIGN	FEDERAL SIGNAL - EMERG PROD	05/30/25	140.57	MW	IS	
AP CHK 00062386	GALLS	Galls Incorporated	05/30/25	150.98	MW	IS	
AP CHK 00062387	GREANORT	GREAT NORTHERN TRAILER WORK	05/30/25	78,750.00	MW	IS	
AP CHK 00062388	HAMIWIRE	HAMINA WIRELESS INC	05/30/25	3,270.00	MW	IS	
AP CHK 00062389	HARRJANI	HARRINGTON JANITORIAL	05/30/25	550.00	MW	IS	
AP CHK 00062390	HDSUPPINC	HD SUPPLY, INC	05/30/25	719.06	MW	IS	
AP CHK 00062391	GORDER	KEVIN GORDER	05/30/25	711.87	MW	IS	
AP CHK 00062392	LEVEL3FIN	LEVEL 3 FINANCING INC	05/30/25	2,940.07	MW	IS	
AP CHK 00062393	LEVEL3FIN	LEVEL 3 FINANCING INC	05/30/25	2,914.52	MW	IS	
AP CHK 00062394	LEWI05130	LEWIS, NATHAN	05/30/25	2,300.00	MW	IS	
AP CHK 00062395	LIGHUNIF	LIGHTHOUSE UNIFORMS CO INC	05/30/25	1,398.42	MW	IS	
AP CHK 00062396	HOLM03120	Matthew Holm	05/30/25	31.50	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP CHK 00062397	SAMU09190	NEIL SAMUELSEN	05/30/25	86.52	MW	IS	
AP CHK 00062398	NRS	Northwest River Supplies	05/30/25	190.25	MW	IS	
AP CHK 00062399	OHOPMUTU	OHOP MUTUAL LIGHT COMPANY	05/30/25	481.47	MW	IS	
AP CHK 00062400	ORKIN	ORKIN	05/30/25	276.27	MW	IS	
AP CHK 00062401	PCBUDGET	PC Budget and Finance	05/30/25	830.00	MW	IS	
AP CHK 00062402	LANDRECO	PIERCE CO RECYCLNG COMPOST	05/30/25	573.03	MW	IS	
AP CHK 00062403	PRINSOLU	PRINT SOLUTIONS INC	05/30/25	33.03	MW	IS	
AP CHK 00062404	PSENERGY	Puget Sound Energy	05/30/25	9,397.50	MW	IS	
AP CHK 00062405	KUFF12140	RYAN KUFFLER	05/30/25	945.00	MW	IS	
AP CHK 00062406	LEEZ12280	RYAN LEEZY	05/30/25	8,093.00	MW	IS	
AP CHK 00062407	SEATAUTO	SEATTLE AUTOMOTIVE DISTRIBU	05/30/25	877.73	MW	IS	
AP CHK 00062408	SUMMWATE	Summit Water Company	05/30/25	467.39	MW	IS	
AP CHK 00062409	WENCO	Walter E Nelson Co Of Weste	05/30/25	23.94	MW	IS	
AP CHK 00062410	WASHWATE	WASHINGTON WATER SERVICE CO	05/30/25	1,810.79	MW	IS	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	1,164,437.16	Number of Checks Processed:	42
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	1,164,437.16		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/30/2025

End Date: 05/30/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
A BEEP LLC (ABEEPLLC)						
	131698	04/15/2025	2,239.63	4 LTE BROADBAND MOBILE RADIOS	0012402880	53502
TOTAL FOR CHECK AP 00062369:			2,239.63			
ACURA SYSTEMS INTERNATIONAL (ACURSYST)						
	001746	04/28/2025	2,719.47	PRIORITY CARE PLAN UPGRADE-5YR	0012102215	54813
	001746	04/28/2025	12,287.16	G7 V110 GETAC LAPTOPS	0152102215	53501
	001746	04/28/2025	21,309.86	GETAC GEN 7 F110 TABLET	0152102215	53501
	001746	04/28/2025	6,055.50	B TO B WARRANTY EXTENSION-5YR	0152102215	53501
	001746	04/28/2025	4,084.71	BARCODE READER UPGRADE	0152102215	53501
	001746	04/28/2025	539.49	GETAC G7 F110 HANDSTRAP	0152102215	53501
TOTAL FOR CHECK AP 00062370:			46,996.19			
AT&T MOBILITY (ATTMOBI)						
	X02572025	05/19/2025	4,991.59	#287315267353 5/2025 PHONE SVC	0012102215	54202
	X05132025	05/05/2025	620.68	#287297124815 OVFR 04/2025 SVC	0012102215	54202
TOTAL FOR CHECK AP 00062371:			5,612.27			
BRIAN FORTNER (FORT01060)						
	052325	05/23/2025	142.00	FORTNER DOT PHSYICAL REIMBURSE	0016502265	54171
TOTAL FOR CHECK AP 00062372:			142.00			
BROOKDALE LUMBER INC (BROOLUMB)						
	E95654	05/07/2025	1,290.83	TRAIN - 7/16 OSB SLING	0012302240	53141
	E97421	05/20/2025	30.76	R61 4X4-8 DF	0013002220	53141
TOTAL FOR CHECK AP 00062373:			1,321.59			
CASCADE FRICTION MATERIALS (CASCFRIC)						
	568615250	05/30/2025	539.69	GL09-1 KING PIN KIT	0016502265	53143
TOTAL FOR CHECK AP 00062374:			539.69			
CINTAS CORPORATION NO 3 (CINTACORP)						
	4230546051	05/14/2025	24.38	GFR STN LINEN SERVICE	0016502265	54931
	4230546224	05/14/2025	24.38	GFR STN LINEN SERVICE	0016502265	54931
TOTAL FOR CHECK AP 00062376:			48.76			
COMCAST (COMCAST)						
	239960717	05/01/2025	2,245.81	#900009251 04/2025 94/95 INTER	0012102215	54202
	240539837	05/01/2025	8,115.94	#935479817 INTERNET SVC 5/2025	0012102215	54202
	241010806	05/15/2025	5,461.00	900008762 CPFR/GFR 5/25 - 6/25	0012102215	54202
	241010806	05/15/2025	393.49	900008762 GIGHARBR 5/25 - 6/25	0012182215	54202
TOTAL FOR CHECK AP 00062377:			16,216.24			
	40-250524	05/24/2025	174.22	8498350320229520 ST40 5/25 INT	0012102215	54202
	92-250513	05/13/2025	128.87	8498350173243842 ST92 5/25 INT	0012102215	54202
	92-250514	05/14/2025	156.87	8498350176294891 05/2025 PHONE	0012102215	54202
TOTAL FOR CHECK AP 00062378:			459.96			
TOTAL FOR COMCAST:			16,676.20			
CONNELL'S BUSINESS SYSTEM (CONNBUSI)						
	62682	05/01/2025	704.18	SHOP MFC-8900 PRINTER	0016502265	53501
TOTAL FOR CHECK AP 00062379:			704.18			
CSD ATTORNEYS AT LAW P.S. (CDSATTOR)						
	128985	03/31/2025	252.00	Professional services rendered	0012002210	54151

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/30/2025

End Date: 05/30/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	129589	04/30/2025	2,378.00	For professional services rend	0012002210 54151
TOTAL FOR CHECK AP 00062380:			2,630.00		
DAVID SHAHON (T0743)					
	323CPF24032050	03/28/2025	28.97	TRANSPRT RFD EMS LEVY MEMBER	101340 34260
TOTAL FOR CHECK AP 00062381:			28.97		
DEPT OF RETIREMENT SYSTEMS (DEPTRETI)					
	1668588	05/01/2025	3,039.22	DRS SERVICE CREDITS 2023 J.B.	0013002220 52002
	1669303	05/01/2025	151.18	DRS SERVICE CREDITS C. IOTTE	0013002220 52002
TOTAL FOR CHECK AP 00062382:			3,190.40		
DS SERVICES OF AMERICA INC (CRYSTAL)					
	24723044052125	05/21/2025	22.00	COOLER RENTAL	0012042254 54502
	24723044052125	05/21/2025	163.98	WATER, 5 GALLON BOTTLE (EACH)	0012052218 53198
	24723044052125	05/21/2025	410.00	WATER, 5 GALLON BOTTLE (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00062383:			595.98		
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)					
	65-250528	05/28/2025	621.18	#65031 ST65 05/2025 ELECTRICIT	0016052250 54731
TOTAL FOR CHECK AP 00062384:			621.18		
FEDERAL SIGNAL - EMERG PROD (FEDESIGN)					
	5184825	12/12/2024	(765.41)	CM FOR INV 5184825	0016502265 54811
	8807482	11/27/2024	765.41	PA300 REPAIR-CM 5184825	0012402880 54811
	8926115	05/06/2025	140.57	M17-1 PA300 SIREN REPAIR	0012402880 54811
TOTAL FOR CHECK AP 00062385:			140.57		
GALLS INCORPORATED (GALLS)					
	031394687	05/21/2025	150.98	BLACK SS NOMEX SHIRT	0012042254 52011
TOTAL FOR CHECK AP 00062386:			150.98		
GREAT NORTHERN TRAILER WORKS I (GREANORT)					
	S37980	05/01/2025	78,750.00	FLASH FIRE TRNG TRAILER PE	0012309422 56431
TOTAL FOR CHECK AP 00062387:			78,750.00		
HAMINA WIRELESS INC (HAMIWIRE)					
	WABZJ4E30001	05/23/2025	1,710.00	NOMAD - SITE SURVEY DEVICE	0012102215 53501
	WABZJ4E30001	05/23/2025	780.00	NETWORK PLANNER SOFTWARE	0012102215 54813
	WABZJ4E30001	05/23/2025	780.00	ONSITE 1 YEAR SUBSCRIPTION	0012102215 54813
TOTAL FOR CHECK AP 00062388:			3,270.00		
HARRINGTON JANITORIAL (HARRJANI)					
	60-250501	05/01/2025	550.00	05/25 JANITORIAL CONTRACT ST60	0016002250 54191
	60-250501	05/01/2025	0.00	*PUBLIC WORKS*	0016002250 54191
TOTAL FOR CHECK AP 00062389:			550.00		
HD SUPPLY, INC (HDSUPPINC)					
	866147366	05/22/2025	719.06	LAUNDRY DETERGENT, 1GAL (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00062390:			719.06		
KEVIN GORDER (GORDER)					
	9031208969	05/01/2025	108.00	PER DIEM WFCA CHELAN 6/6-6/8	0011001100 54301
	9031208969	05/01/2025	330.94	LODGING WFCA CHELAN WA 6/6-6/8	0011001100 54311
	9031208969	05/01/2025	272.93	MILEAGE WFCA CHELAN WA 6/6-6/8	0011001100 54331

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/30/2025

End Date: 05/30/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
TOTAL FOR CHECK AP 00062391:			711.87		
LAND RECOVERY (LANDRECO)					
	43269B190H	04/30/2025	38.33	4/29 DUMP RUN	0012042254 54741
	43269B190H	04/30/2025	235.73	4/1 DUMP RUN	0012302240 54741
	43269B190H	04/30/2025	157.15	4/17 DUMP RUN	0012302240 54741
	43269B190H	04/30/2025	141.82	4/30 DUMP RUN	0012302240 54741
TOTAL FOR CHECK AP 00062402:			573.03		
LEVEL 3 FINANCING INC (LEVEL3FIN)					
	736226485	05/01/2025	2,940.07	#5CZ7GFBGC 72/60/61 04/25 COMM	0012102215 54202
TOTAL FOR CHECK AP 00062392:			2,940.07		
	736220097	05/01/2025	1,418.74	#5VVXB6VHB AOC 05/2025 COMMS	0012102215 54202
	736234748	05/01/2025	1,495.78	#5RSCR4BYJ AOC 05/2025 COMMS	0012102215 54202
TOTAL FOR CHECK AP 00062393:			2,914.52		
TOTAL FOR LEVEL 3 FINANCING			5,854.59		
LEWIS, NATHAN (LEWI05130)					
	051425	05/14/2025	1,150.00	SPR 2025 TUITION RMB/LEGAL	0012002210 54925
	051425	05/14/2025	1,150.00	SPR 2025 TUITION RMB/EMER SVC	0012002210 54925
TOTAL FOR CHECK AP 00062394:			2,300.00		
LIGHTHOUSE UNIFORMS (LIGHUNIF)					
	A325414	04/22/2025	495.31	CHUKKA SHOES	0012042254 52020
	A325414	04/22/2025	73.14	SHIPPING / SHOES	0012042254 52020
	A325998	05/19/2025	754.81	CLASS A UNIFORM MASTER PACKAGE	0012042254 52020
	A325998	05/19/2025	38.57	CLASS A NAMEPLATE	0012042254 52020
	A325998	05/19/2025	36.59	SHIPPING / UNIFORM	0012042254 52020
TOTAL FOR CHECK AP 00062395:			1,398.42		
MATTHEW HOLM (HOLM03120)					
	052825	05/28/2025	31.50	05/2025 MILEAGE REIMBURSEMENT	0011001100 54331
TOTAL FOR CHECK AP 00062396:			31.50		
NEIL SAMUELSEN (SAMU09190)					
	050825	05/08/2025	86.52	04/2025 MILEAGE REIMBURSEMENT	0011001100 54331
TOTAL FOR CHECK AP 00062397:			86.52		
NRS (NRS)					
	1719173	05/09/2025	190.25	WR CHILD-SIZE LIFE VEST	0013252685 53501
TOTAL FOR CHECK AP 00062398:			190.25		
OHOP MUTUAL LIGHT COMPANY (OHOPMUTU)					
	93-250515	05/15/2025	481.47	#2673 ST93 05/2025 ELECTRIC	0016932250 54731
TOTAL FOR CHECK AP 00062399:			481.47		
ORKIN (ORKIN)					
	276418368	05/16/2025	132.50	ST40 05/2025 PEST CONTROL	0016072250 54191
	276419088	05/16/2025	143.77	ST43 05/2025 PEST CONTROL	0016732250 54191
TOTAL FOR CHECK AP 00062400:			276.27		
PC BUDGET AND FINANCE (PCBUDGET)					
	CI366002	03/07/2025	540.00	RECERTIFICATION FEES FOR: T. A	1013402680 54922
	CI366002	03/07/2025	80.00	RECERTIFICATION FEES FOR: J. B	1013402680 54922
	CI368996	05/07/2025	30.00	RECERTIFICATION FEES K. REED	1013402680 54922

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/30/2025

End Date: 05/30/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	CI368998	05/07/2025	180.00	RECERTIFICATION FEES	1013402680	54922
TOTAL FOR CHECK AP 00062401:			830.00			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	053025	05/30/2025	942,211.25	05/30/2025 AP EFTS	001	21110
	053025	05/30/2025	22,915.96	05/30/2025 AP EFTS	101	21110
TOTAL FOR CHECK AP 00062375:			965,127.21			
PRINT SOLUTIONS, INC (PRINSOLU)						
	130748	04/21/2025	33.03	BIZ CARDS	0014002230	54941
TOTAL FOR CHECK AP 00062403:			33.03			
PUGET SOUND ENERGY (PSENERGY)						
	41-250518	05/18/2025	197.98	#200004724288 ST41 05/2025 GAS	0016712250	54701
	41-250518	05/18/2025	206.71	#200004724288 ST41 05/2025 ELC	0016712250	54731
	43-250513	05/13/2025	67.22	#220025558234 ST43 04/2025 GAS	0016732250	54701
	43-250513	05/13/2025	530.59	#220025558234 ST43 04/2025 ELC	0016732250	54731
	69-250515	05/15/2025	1,841.94	200012220444 ST69 05/2025 ELEC	0016092250	54731
	71-250522	05/22/2025	291.94	#200018917720 ST71 05/2025 NG	0017012250	54701
	71-250522	05/22/2025	1,175.37	200018917720 ST71 05/2025 ELEC	0017012250	54731
	72E-250518	05/18/2025	2,808.54	220019632912 ST72 05/2025 ELEC	0017022250	54731
	94-250514	05/14/2025	593.69	#220037573775 ST94 04/25 GAS	0016942250	54701
	AB-250522	05/22/2025	181.78	#220028910879 ARM 05/2025 NG	0017132250	54701
	AB-250522	05/22/2025	405.96	#220028910879 ARM 05/2025 ELEC	0017132250	54731
	N72-250515	05/15/2025	150.86	#220024114682 N72 04/2025 GAS	0017022250	54701
	N72-250515	05/15/2025	323.87	#220024114682 N72 04/2025 ELEC	0017022250	54701
	SP-250515	05/15/2025	621.05	200017634847 SHOP 05/2025 ELEC	0016502265	54731
TOTAL FOR CHECK AP 00062404:			9,397.50			
RYAN KUFFLER (KUFF12140)						
	051325	05/13/2025	945.00	03/03/25-04/27/25 TUITION RMB	0012002210	54925
TOTAL FOR CHECK AP 00062405:			945.00			
RYAN LEEZY (LEEZ12280)						
	051925	05/19/2025	1,941.12	SPR 2025 TUITION RMB/RISK MGMT	0012002210	54925
	051925	05/19/2025	2,058.25	SPR 2025 TUITION RMB/HOMELAND	0012002210	54925
	051925	05/19/2025	1,995.74	SPR 2025 TUITION RMB/BIODEFENS	0012002210	54925
	051925	05/19/2025	2,097.89	SPR 2025 TUITION RMB/EMER MGMT	0012002210	54925
TOTAL FOR CHECK AP 00062406:			8,093.00			
SEATTLE AUTOMOTIVE DISTRIBUTIN (SEATAUTO)						
	S29946473	05/08/2025	150.25	GM16-4 HOSE & NOZZLE	0016502265	53143
	S29987419	05/23/2025	110.72	GM16-4 BRACKET	0016502265	53143
	S59981443	05/23/2025	616.76	BC17-2 REAR PADS & ROTORS	0016502265	53143
TOTAL FOR CHECK AP 00062407:			877.73			
SUMMIT WATER COMPANY (SUMMWATE)						
	67-251025	05/10/2025	179.67	#1312200001 ST67 04/2025 WATER	0016072250	54711
	67T-250510	05/10/2025	287.72	#1312250001 67T 04/2025 WATER	0016472250	54711
TOTAL FOR CHECK AP 00062408:			467.39			
WALTER E NELSON CO OF WESTERN (WENCO)						
	1059522	05/27/2025	23.94	MOP HEAD, WET, LARGE BLUE	0012052218	53198

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/30/2025
End Date: 05/30/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
TOTAL FOR CHECK AP 00062409:			23.94		
WASHINGTON WATER SERVICE (WASHWATE)					
	64-250514	05/14/2025	86.28	#9532658329 ST64 5/25 WATER	0016042250 54711
	91-250522	05/22/2025	451.28	#7300000184 05/2025 ST91 WATER	0016912250 54711
	91I-250522	05/22/2025	106.79	#1000000274 ST91 05/2025 IRRIG	0016912250 54711
	94I-250515	05/15/2025	68.81	#2890000498 ST94 05/2025 IRRIG	0016942250 54711
	94W-250515	05/15/2025	140.85	#7700000838 ST94 05/2025 WATER	0016942250 54711
	95-250515	05/15/2025	170.13	#5755486772 ST95 05/2025 WATER	0016952250 54711
	95I-250515	05/15/2025	63.41	#9685693564 ST95 05/2025 IRRIG	0016952250 54711
	96-250527	05/27/2025	376.54	#8300014177 ST96 05/2025 WATER	0016962250 54711
	96I-250527	05/27/2025	346.70	#6000069985 ST96 05/2025 IRRIG	0016962250 54711
TOTAL FOR CHECK AP 00062410:			1,810.79		
REPORT TOTAL:			1,164,437.16		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00062411	CPFR	Central Pierce Fire & Rescu	06/02/25	40,050.82	MW	IS	
AP CHK 00062412	CPFR	Central Pierce Fire & Rescu	06/02/25	38,796.64	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	78,847.46	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 78,847.46

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/02/2025

End Date: 06/02/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	060225	06/02/2025	40,050.82	MAY SEPCHECK VENDOR EFT	001	21110
TOTAL FOR CHECK AP 00062411:			40,050.82			
	1003/2501105	06/02/2025	1,906.87	MAY SEPCHECKS	001	23151
	1101/2501105	06/02/2025	63.11	MAY SEPCHECKS	001	23153
	2001/2501105	06/02/2025	34,818.61	MAY SEPCHECKS	001	23150
	2003/2501105	06/02/2025	1,906.87	MAY SEPCHECKS	001	23151
	2101/2501105	06/02/2025	101.18	MAY SEPCHECKS	001	23153
TOTAL FOR CHECK AP 00062412:			38,796.64			
TOTAL FOR PIERCE COUNTY FIRE			78,847.46			
REPORT TOTAL:			78,847.46			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
PY CHK 00108337	CROS11230	CROSS, EVELYN	05/30/25	0.00	MW	IS	PA	
PY CHK 00108338	KROG05060	KROGH, AVA	05/30/25	0.00	MW	IS	PA	
PY CHK 00108339	MART11030	MARTIN, JOHN	05/30/25	0.00	MW	IS	PA	
PY CHK 00108340	OSBU12040	OSBURN, JASON	05/30/25	0.00	MW	IS	PA	
PY CHK 00108341	THOM10050	THOMPSON, WILLIAM M	05/30/25	3,765.05	MW	IS	PA	
PY CHK 00108342	TOST09300	TOST, BENJAMIN N	05/30/25	0.00	MW	IS	PA	
PY CHK 00108343	VANN09230	VAN NATTA, KIRK	05/30/25	0.00	MW	IS	PA	
PY CHK 00108344	WEST11300	WESTFALL, JULIE ANN	05/30/25	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:	8
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

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 00108345	HODG05220	HODGES, DONALD L	06/02/25	48,899.18	MW	IS	PA	
PY CHK 00108346	MCAF01180	MCAFEE, ANDREW B	06/02/25	44,917.69	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	93,816.87	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

G R A N D T O T A L 93,816.87

Central Pierce Fire & Rescue

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXXX0522



Electronic Payment Details

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

<u>Issue Date</u>	<u>EFT Numbers</u>	<u>EFT Transfer Warrant</u>	<u>Amount</u>
05/28/2025	EP00019701 - EP00019708	AP00062358	\$1,851,649.10
05/30/2025	EP00019709 - EP00019770	AP00062375	\$965,107.67
05/30/2025	EF00069672 - EF00070269	AP00062360	\$5,465,681.23
06/02/2025	EP00019771 - EP00019771	AP00062411	\$40,050.82
Total			\$8,322,488.82
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 00019701	COFFFUND	CP Coffee Fund	05/28/25	4,972.00	MW	CX	
AP EFT 00019702	FLOWFUND	Flower Fund	05/28/25	68.00	MW	CX	
AP EFT 00019703	HRAVEBA	HRA VEBA TRUST	05/28/25	2,333.33	MW	CX	
AP EFT 00019704	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	05/28/25	1,546,728.63	MW	CX	
AP EFT 00019705	NWFFT	NORTHWEST FIREFIGHTERS TRUS	05/28/25	63,402.13	MW	CX	
AP EFT 00019706	GUILD	GFR PROF FIRE SERVICE ADMIN	05/28/25	821.29	MW	CX	
AP EFT 00019707	PCPROFF	PC Professional Firefighter	05/28/25	229,387.47	MW	CX	
AP EFT 00019708	REHNASSO	REHN & ASSOCIATES	05/28/25	3,936.25	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	1,851,649.10	Number of EFTs Processed:	8
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	1,851,649.10		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/28/2025

End Date: 05/28/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
COFFEE FUND (COFFFUND)						
	2800/2501005	05/28/2025	3,404.00	MAY PAYROLL	001	23184
	2800/2501005	05/28/2025	1,568.00	MAY PAYROLL	101	23184
TOTAL FOR CHECK AP 00019701:			4,972.00			
FLOWER FUND (FLOWFUND)						
	2802/2501005	05/28/2025	64.87	MAY PAYROLL	001	23184
	2802/2501005	05/28/2025	3.13	MAY PAYROLL	101	23184
TOTAL FOR CHECK AP 00019702:			68.00			
GFR PROF FIRE SERVICE ADMIN GU (GUILD)						
	2304/2501005	05/28/2025	724.52	MAY PAYROLL	001	23162
	2304/2501005	05/28/2025	96.77	MAY PAYROLL	101	23162
TOTAL FOR CHECK AP 00019706:			821.29			
HRA VEBA TRUST (HRAVEBA)						
	1420/2501005	05/28/2025	2,333.33	MAY PAYROLL	001	23159
TOTAL FOR CHECK AP 00019703:			2,333.33			
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)						
	1400/2501005	05/28/2025	947,384.03	MAY PAYROLL	001	23157
	1400/2501005	05/28/2025	543,626.34	MAY PAYROLL	101	23157
	1421/2501005	05/28/2025	19,768.97	MAY PAYROLL	101	23159
	1421/2501005	05/28/2025	33,488.00	MAY PAYROLL	001	23159
	1711/2501005	05/28/2025	155.44	MAY PAYROLL	001	23155
	2716/2501005	05/28/2025	1,378.48	MAY PAYROLL	001	23155
	2716/2501005	05/28/2025	759.00	MAY PAYROLL	101	23155
	2717/2501005	05/28/2025	71.08	MAY PAYROLL	101	23155
	2717/2501005	05/28/2025	97.29	MAY PAYROLL	001	23155
TOTAL FOR CHECK AP 00019704:			1,546,728.63			
NORTHWEST FIREFIGHTERS TRUST (NWFFT)						
	1401/2501005	05/28/2025	58,452.41	MAY PAYROLL	001	23157
	1401/2501005	05/28/2025	4,949.72	MAY PAYROLL	101	23157
TOTAL FOR CHECK AP 00019705:			63,402.13			
PC PROFESSIONAL FIREFIGHTERS L (PCPROFFF)						
	2300/2501005	05/28/2025	98,484.07	MAY PAYROLL	001	23160
	2300/2501005	05/28/2025	51,657.60	MAY PAYROLL	101	23160
	2303/2501005	05/28/2025	146.09	MAY PAYROLL	101	23160
	2303/2501005	05/28/2025	499.71	MAY PAYROLL	001	23160
	2440/2501005	05/28/2025	54,326.93	MAY PAYROLL	001	23160
	2440/2501005	05/28/2025	24,273.07	MAY PAYROLL	101	23160
TOTAL FOR CHECK AP 00019707:			229,387.47			
REHN & ASSOCIATES (REHNASSO)						
	1500/2501005	05/28/2025	66.44	MAY PAYROLL	001	23157
	1500/2501005	05/28/2025	4.81	MAY PAYROLL	101	23157
	2452/2501005	05/28/2025	1,541.67	MAY PAYROLL	001	23197
	2453/2501005	05/28/2025	2,190.32	MAY PAYROLL	001	23197
	2453/2501005	05/28/2025	133.01	MAY PAYROLL	101	23197
TOTAL FOR CHECK AP 00019708:			3,936.25			

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/28/2025
End Date: 05/28/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
REPORT TOTAL:			1,851,649.10		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00019709	ACMECONS	ACME CONSTRUCTION SUPPLY CO	05/30/25	945.82	MW	CX	
AP EFT 00019710	ACTIONWO	ACTIONWORKS	05/30/25	99.22	MW	CX	
AP EFT 00019711	ADOBEINC	ADOBE INC	05/30/25	89.80	MW	CX	
AP EFT 00019712	AIRGAS	Airgas Nor Pac Inc	05/30/25	646.95	MW	CX	
AP EFT 00019713	AMAZON	AMAZON CAPITAL SERVICES	05/30/25	4,992.66	MW	CX	
AP EFT 00019714	BOUNTREE	Bound Tree Medical LLC	05/30/25	3,390.00	MW	CX	
AP EFT 00019715	CASCAUTO	CASCADE AUTO GLASS INC	05/30/25	302.78	MW	CX	
AP EFT 00019716	CASCAFIRE	CASCADE FIRE EQUIPMENT CORP	05/30/25	2,829.31	MW	CX	
AP EFT 00019717	CPFREFT	Central Pierce Fire & Rescu	05/30/25	8,369.79	MW	CX	
AP EFT 00019718	QWEST	CENTURYLINK COMMUNICATIONS	05/30/25	293.96	MW	CX	
AP EFT 00019719	ANDRIRIS	CHECK THE DOSE	05/30/25	2,644.80	MW	CX	
AP EFT 00019720	CHRIINC	CHRISTENSEN INC	05/30/25	27,753.67	MW	CX	
AP EFT 00019721	CITYPUYA	CITY OF PUYALLUP	05/30/25	2,420.11	MW	CX	
AP EFT 00019722	CITYTREA	CITY OF TACOMA	05/30/25	4,834.98	MW	CX	
AP EFT 00019723	CRITCORP	CRITERIA CORP.	05/30/25	1,596.88	MW	CX	
AP EFT 00019724	CUMMNW	CUMMINS INC.	05/30/25	40,171.70	MW	CX	
AP EFT 00019725	DELLMARK	Dell Marketing	05/30/25	14,421.50	MW	CX	
AP EFT 00019726	DRYBOX	DRY BOX INC	05/30/25	165.15	MW	CX	
AP EFT 00019727	FASTINDU	Fastenal Industrial & Const	05/30/25	1,028.95	MW	CX	
AP EFT 00019728	FIDESOLU	FIDELITY SOLUTIONS	05/30/25	10,253.59	MW	CX	
AP EFT 00019729	VALLFREI	FREIGHTLINER NORTHWEST	05/30/25	559.13	MW	CX	
AP EFT 00019730	GRAIPART	Grainger Parts	05/30/25	253.23	MW	CX	
AP EFT 00019731	GRIMCO	GRIMCO INC	05/30/25	398.40	MW	CX	
AP EFT 00019732	HILIELEC	HI-LINE ELECTRIC COMPANY IN	05/30/25	121.72	MW	CX	
AP EFT 00019733	STRYSALE	HOWMEDICA OSTEONICS CORP	05/30/25	12,319.08	MW	CX	
AP EFT 00019734	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	05/30/25	425,549.44	MW	CX	
AP EFT 00019735	IMSALLI	JUSTICE FAMILY ENTERPRISES	05/30/25	15.85	MW	CX	
AP EFT 00019736	LNCURTIS	L.N. Curtis and Sons	05/30/25	5,248.32	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00019737	LANTUS	LANTERN US LLC	05/30/25	7,820.00	MW	CX	
AP EFT 00019738	LIFEASSI	Life-Assist Inc	05/30/25	42,872.54	MW	CX	
AP EFT 00019739	LIQUSPRI	LIQUIDSPRING LLC	05/30/25	161.85	MW	CX	
AP EFT 00019740	LOWECOMP	Lowe's Companies	05/30/25	864.09	MW	CX	
AP EFT 00019741	MASCEQUI	MASCOTT EQUIPMENT COMPANY	05/30/25	1,310.30	MW	CX	
AP EFT 00019742	MONDCOM	MONDAY.COM LTD	05/30/25	203,464.80	MW	CX	
AP EFT 00019743	MULTWORK	MULTICARE HEALTH SYSTEM	05/30/25	1,135.00	MW	CX	
AP EFT 00019744	NATITEST	NATIONAL TESTING NETWORK IN	05/30/25	685.00	MW	CX	
AP EFT 00019745	NORTAMRE	NORTH AMERICAN RESCUE PRODU	05/30/25	1,662.89	MW	CX	
AP EFT 00019746	NWCASCAD	NW CASCADE, INC.	05/30/25	464.00	MW	CX	
AP EFT 00019747	OREIAUTO	O'REILLY AUTO PARTS	05/30/25	87.54	MW	CX	
AP EFT 00019748	PHOEMULL	PHOEBE MULLIGAN, LICSW, PS	05/30/25	1,050.00	MW	CX	
AP EFT 00019749	QWESCORP	QWEST CORPORATION	05/30/25	1,630.97	MW	CX	
AP EFT 00019750	SUPERION	RAMUNDSEN SUPERIOR HOLDINGS	05/30/25	507.60	MW	CX	
AP EFT 00019751	SSTIREPU	S&S TIRE SERVICE INC	05/30/25	21.90	MW	CX	
AP EFT 00019752	SCHNSIMP	Schneider-Simpson	05/30/25	529.44	MW	CX	
AP EFT 00019753	SEAWESTE	Sea-Western Inc	05/30/25	33,321.77	MW	CX	
AP EFT 00019754	STANPART	Standard Parts Corp	05/30/25	4,219.90	MW	CX	
AP EFT 00019755	STAPINC	STAPLES INC.	05/30/25	4,755.85	MW	CX	
AP EFT 00019756	TACOCOMM	Tacoma Community College	05/30/25	8,073.72	MW	CX	
AP EFT 00019757	TACOSCRE	Tacoma Screw Products Inc	05/30/25	277.51	MW	CX	
AP EFT 00019758	MALLSAFE	THE MALLORY CO	05/30/25	2,881.63	MW	CX	
AP EFT 00019759	TRUENORT	TRUE NORTH EMERGENCY EQUIPM	05/30/25	42,631.62	MW	CX	
AP EFT 00019760	KRONOS	UKG Kronos Systems LLC	05/30/25	25,300.15	MW	CX	
AP EFT 00019761	UNIFIRST	UNIFIRST CORPORATION	05/30/25	455.27	MW	CX	
AP EFT 00019762	UNITPARC	United Parcel Service	05/30/25	41.19	MW	CX	
AP EFT 00019763	VERIWIRE	VERIZON WIRELESS SERVICES L	05/30/25	5,634.16	MW	CX	
AP EFT 00019764	WHOLONLI	WHOLESALE ONLINE GROUP	05/30/25	176.32	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00019765	ESTE10290	BRIAN ESTES	05/30/25	33.60	MW	CX	
AP EFT 00019766	WORK11050	Bryan Workman	05/30/25	31.92	MW	CX	
AP EFT 00019767	SPIC02130	CATHY SPICER	05/30/25	18.48	MW	CX	
AP EFT 00019768	OT0008280	JUSTIN O'TOOLE	05/30/25	416.00	MW	CX	
AP EFT 00019769	HOMA09060	ROBERT HOMAN	05/30/25	711.87	MW	CX	
AP EFT 00019770	FISH05180	TYLER FISHER	05/30/25	142.00	MW	CX	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	0.00	Number of Checks Processed:	0
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	965,107.67	Number of EFTs Processed:	62
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	965,107.67		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/30/2025

End Date: 05/30/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
ACME CONSTRUCTION SUPPLY CO IN (ACMECONS)						
	S4686688003	05/28/2025	945.82	ANNEX TOOLS	0016502265	53501
TOTAL FOR CHECK AP 00019709:			945.82			
ACTIONWORKS (ACTIONWO)						
	6427	05/19/2025	99.22	LIZ LOMBARDO ANNUAL APPAREL OR	0012032213	52011
TOTAL FOR CHECK AP 00019710:			99.22			
ADOBE INC (ADOBEINC)						
	3113238194	05/27/2025	89.80	JINA C ADOBE ACROBATPRO SUBSCR	0012102215	54813
TOTAL FOR CHECK AP 00019711:			89.80			
AIRGAS NOR PAC INC (AIRGAS)						
	9159765001	05/01/2025	91.90	MEDICAL O2 ST 61 04/2025	1013402680	53141
	9160022834	05/01/2025	73.15	MEDICAL O2 ST72 04/2025	1013402680	53141
	9160198824	05/01/2025	73.08	MEDICAL O2/ST63 04/2025	1013402680	53141
	9160198829	05/01/2025	94.74	MEDICAL O2 ST61 04/2025	1013402680	53141
	9160246550	05/01/2025	94.74	MEDICAL O2 ST61 04/2025	1013402680	53141
	9160409513	05/01/2025	51.43	MEDICAL O2/ST63 04/2025	1013402680	53141
	9160450522	05/01/2025	94.83	MEDICAL O2 ST72 04/2025	1013402680	53141
	9160631277	05/01/2025	73.08	MEDICAL O2 ST61 04/2025	1013402680	53141
TOTAL FOR CHECK AP 00019712:			646.95			
AMAZON CAPITAL SERVICES (AMAZON)						
	11JH4GLP17VJ	05/27/2025	83.64	65 WINDOW CLEANING KIT	0016052250	53121
	13CDLY7TR7K9	04/23/2025	176.31	SHOP 20 GAL OIL DRAIN PAN	0016502265	53501
	13MRYMWFPK	04/16/2025	78.24	STATION 60 BALLAST	0012042254	53146
	14TQJXVF4476	04/29/2025	217.94	ST71 EXTERIOR LIGHT BALLAST	0012042254	53146
	16DMLRYRGQP	05/19/2025	29.93	CS MoKo SURFACE CASE	0012052218	53501
	16DMLRYRGQP	05/19/2025	39.65	DFM SMOKE DETECTOR TEST POLE	0014002230	53501
	16DMLRYRGQP	05/19/2025	31.70	72 MICROFIBER DISH TOWELS	0017022250	53501
	16DMLRYRGQP	05/19/2025	187.06	72 Tens Towels Pack of 4 Extra	0017022250	53501
	1793MRV34CV	05/24/2025	76.56	ST65 MOLD ARMOR HOUSE WASH	0016052250	53121
	1793MRV34CV	05/24/2025	9.90	ST65 MOLD ARMOR TRIM CLEANER	0016052250	53121
	17JHG4X4CC1Y	05/13/2025	(188.93)	ST66 SINK FAUCET	3016069422	56241
	17L4JHFW1V	05/20/2025	487.50	DISH DETERGENT, FINISH (BOX)	0012052218	53198
	17P34RJX91CR	04/30/2025	92.36	STATION 66 DOOR GUIDE AND PULL	3016069422	56241
	1C1PY91T7PFJ	04/22/2025	48.20	BUG & TAR REMOVER	0012052218	53198
	1CLPCH6F3VD	05/20/2025	(22.02)	CREDIT RETN/INV 1CTPQQFTTTLD	0012052218	53501
	1CRK1419MM3	05/15/2025	120.43	WATER FILTER	0016502265	53141
	1CTPQQFTTTTL	05/05/2025	22.02	CS DYSON CHARGER	0012052218	53501
	1CTPQQFTTTTL	05/05/2025	74.51	DYSON BATTERY	0012052218	53501
	1CTPQQFTTTTL	05/05/2025	30.35	60A HEPA FILTER	0016002250	53141
	1CTPQQFTTTTL	05/05/2025	38.45	67 PROPANE HOSE	0016072250	53501
	1CTPQQFTTTTL	05/05/2025	6.48	72 USB CABLE	0017022250	53501
	1DNQV7LTF336	04/22/2025	134.94	SHOP Ansell HyFlex GLOVE	0016502265	53141
	1H6GY7K1HCH	05/27/2025	121.20	WR CERAMIC COATING HYPERWAX	0013252685	53501
	1HXPQ91JLYQ	05/22/2025	9.91	60A DISHWASHER CLEANER TABLETS	0016002250	53501
	1HXPQ91JLYQ	05/22/2025	234.70	68 YELLOW TONER CARTRIDGE	0016082250	53101

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/30/2025

End Date: 05/30/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	1HXPQ91JLYQ	05/22/2025	233.38	68 MAGENTA TONER CARTRIDGE	0016082250	53101
	1K1K7TD3RPDJ	04/23/2025	37.44	STATION 40 & 43 24V AC ADAPTER	0012042254	53146
	1L6M1D9NTTD	05/08/2025	40.56	ANNEX STAINLESS FORKS	0012002210	53501
	1LQDKRRJJD6J	05/25/2025	(76.03)	DYSON BATTERY.	0012052218	53501
	1RXJ1NFNMMN	05/19/2025	8.80	91 6ft CABLE USB A to USB C	0016912250	53501
	1VYVMTY11N4	05/26/2025	44.83	AOC 3-RING BINDERS	0012002210	53501
	1VYVMTY11N4	05/26/2025	19.29	AOC RUBBER DATE STAMP	0012002210	53501
	1VYVMTY11N4	05/26/2025	76.70	POST-IT NOTES 3X5 LINED PAD	0012052218	53198
	1VYVMTY11N4	05/26/2025	9.92	WHITE CORRECTION TAPE	0012052218	53198
	1VYVMTY11N4	05/26/2025	56.60	DRY ERASE ERASER	0012052218	53198
	1VYVMTY11N4	05/26/2025	73.03	DRY ERASE BOARD CLEANER	0012052218	53198
	1VYVMTY11N4	05/26/2025	47.50	WR ZONETECH CAR MAT	0013252685	53501
	1VYVMTY11N4	05/26/2025	152.85	WR HITCH RECEIVER BLOCK	0013252685	53501
	1VYVMTY11N4	05/26/2025	153.18	WR CAM BUCKLE TIE-DOWN	0013252685	53501
	1VYVMTY11N4	05/26/2025	21.58	WR 16PK CARABINER KEYCHAINS	0013252685	53501
	1VYVMTY11N4	05/26/2025	31.50	WR MAGNETIC KEY BOX W/ LOCK	0013252685	53501
	1VYVMTY11N4	05/26/2025	19.63	WR LUGGAGE TAGS 50PK	0013252685	53501
	1VYVMTY11N4	05/26/2025	66.11	WR TRUCK BED CARGO NET	0013252685	53501
	1VYVMTY11N4	05/26/2025	61.73	ST93 GRILL REPLACEMENT PARTS	0016932250	53501
	1VYVMTY11N4	05/26/2025	270.76	EMS - ANATOMY TEXTBOOK	1013402680	53102
	1WMR9FFP6Y1	05/06/2025	62.66	61 WATER FILTER	0016012250	53141
	1WX6QJGJ16PK	05/26/2025	(98.20)	CS - REPLACEMENT BATTERY VAC	0012052218	53501
	1WXXVK3QGN	05/21/2025	82.65	DFM SPIDER HOLSTER	0014002230	53501
	1WYTQHJVJHP3	05/21/2025	162.50	DISH DETERGENT, FINISH (BOX)	0012052218	53198
	1XMX6DJ74M	05/28/2025	36.34	CS MAGNETIC LABEL HOLDERS	0012052218	53501
	1XMX6DJ74M	05/28/2025	120.78	63 Maxblue Replacement for GE	0016032250	53501
	1XMX6DJ74M	05/28/2025	33.05	69 Waterdrop Advanced Water F	0016092250	53501
	1XMX6DJ74M	05/28/2025	33.04	BC72 CAR MOUNT PHONE CHARGER	0017022250	53501
	1XVH7YDR3L3	05/23/2025	77.03	ST66 17IN CAST IRON SKILLET	3016062250	53501
	ILCXH7D3CKF	05/14/2025	484.39	WL CARABINER CLIP 10-3/8IN.	0013352685	53501
	ILCXH7D3CKF	05/14/2025	108.98	WL PLASTIC DUAL CARABINER 2PK	0013352685	53501
	ILCXH7D3CKF	05/14/2025	399.05	WL VELCRO EASY HANG STRAPS	0013352685	53501
TOTAL FOR CHECK AP 00019713:			4,992.66			
ANDREW IRISH (ANDRIRIS)						
	199	05/08/2025	2,644.80	CTD ANNUAL SUBSCRIPTION FEE MA	1013402680	54902
TOTAL FOR CHECK AP 00019719:			2,644.80			
BOUND TREE PARR LLC (BOUNTREE)						
	85775597	05/19/2025	3,390.00	IV CATHETER, 20GAx1.25", PROTE	0012052218	53198
TOTAL FOR CHECK AP 00019714:			3,390.00			
BRIAN ESTES (ESTE10290)						
	052925	05/29/2025	33.60	GFR COMM 05/25 MILEAGE REIMB	0011001100	54331
TOTAL FOR CHECK AP 00019765:			33.60			
BRYAN WORKMAN (WORK11050)						
	05292025A	05/28/2025	31.92	GAUGE, VACUUM, SHOP EQ PART	0016502265	53142
TOTAL FOR CHECK AP 00019766:			31.92			

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/30/2025

End Date: 05/30/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
CASCADE AUTO GLASS INC (CASCAUTO)						
	3620920	05/13/2025	302.78	GL09-1 WINDSHIELD REPLACEMENT	0016502265	54820
TOTAL FOR CHECK AP 00019715:			302.78			
CASCADE FIRE & SAFETY (CASCAFIRE)						
	INVEV11134	05/19/2025	2,506.23	L21-2 CRADLE ALIGNMENT SENSOR	0016502265	53143
	INVEV11158	05/22/2025	323.08	ROTARY LATCH, WINDSHIELD WASHE	0016502265	53143
TOTAL FOR CHECK AP 00019716:			2,829.31			
CATHY SPICER (SPIC02130)						
	05272025	05/27/2025	10.92	04/2025 MILEAGE REIMBURSEMENT	0012032213	54331
	052725	05/27/2025	7.56	05/2025 MILEAGE REIMBURSEMENT	0012032213	54331
TOTAL FOR CHECK AP 00019767:			18.48			
CHRISTENSEN INC (CHRIINC)						
	0707398IN	05/14/2025	2,035.39	#1003291 ST#67 FUEL	0012042254	53201
	0707405IN	05/15/2025	1,816.36	#1003291 ST#61 FUEL	0012042254	53201
	0707406IN	05/15/2025	2,957.55	#1003291 ST#72 FUEL	0012042254	53201
	0708469IN	05/23/2025	3,334.30	#1003291 ST#60 FUEL	0012042254	53201
	0708707IN	05/19/2025	2,060.04	#1003291 ST71 FUEL	0012042254	53201
	0709021IN	05/19/2025	2,298.15	#1003291 ST69 FUEL	0012042254	53201
	0710091IN	05/21/2025	1,922.35	#1003291 ST#61 FUEL	0012042254	53201
	0710771IN	05/23/2025	1,906.77	#1003291 ST#67 FUEL	0012042254	53201
	0711222IN	05/24/2025	1,846.08	#1003291 ST#64 FUEL	0012042254	53201
	0711765IN	05/28/2025	5,432.57	#1003291 ST72 FUEL	0012042254	53201
	0711917IN	05/28/2025	2,144.11	#1003291 ST69 FUEL	0012042254	53201
TOTAL FOR CHECK AP 00019720:			27,753.67			
CITY OF PUYALLUP (CITYPUYA)						
	41-250530	05/30/2025	108.44	#460195 NEWST41 05/2025 WATER	0016712250	54711
	41-250530	05/30/2025	261.04	#460195 NEWST41 5/25 SEW/STORM	0016712250	54721
	41-250530	05/30/2025	1.27	#460195 NEWST41 05/25 LANDFILL	0016712250	54741
	71-250530	05/30/2025	99.52	#050094 ST71 05/2025 WATER	0017012250	54711
	71-250530	05/30/2025	487.86	#050094 ST71 05/25 SEWER/STORM	0017012250	54721
	71-250530	05/30/2025	14.87	#050094 ST71 05/2025 LANDFILL	0017012250	54741
	71I-250530	05/30/2025	25.61	#050095 ST71 05/25 IRRIG	0017012250	54711
	72-250515	05/15/2025	786.57	966308 ST72 SEWER/STR WTR 4/25	0017022250	54721
	72-250515	05/15/2025	14.87	#966308 ST72 LANDFILL FEE 4/25	0017022250	54741
	AB-250530	05/30/2025	41.54	#660630 AB 05/2025 WATER	0017132250	54711
	AB-250530	05/30/2025	49.67	#660630 AB 05/2025 SEWER/STORM	0017132250	54721
	AB-250530	05/30/2025	14.87	#660630 AB 5/2025 LANDFILL FEE	0017132250	54741
	N73-250530	05/30/2025	19.90	#660460 ARMORY 05/2025 WATER	0017132250	54711
	N73-250530	05/30/2025	494.08	#660460 ARMRY 05/2025 SWR/STRM	0017132250	54721
TOTAL FOR CHECK AP 00019721:			2,420.11			
CITY TREASURER (CITYTREA)						
	60PC-250527	05/27/2025	2,114.81	#101016331 S60 ELECTRI 05/2025	0016002250	54731
	63L-250529	05/29/2025	18.35	#100227813 ST63 5/25 TRF LIGHT	0016032250	54731
	66-250520	05/20/2025	658.73	100221552 ST66 05/2025 ELEC	0016062250	54731
	68-250528	05/28/2025	508.05	#100364328 ST68 5/2025 WATER	0016082250	54711

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/30/2025

End Date: 05/30/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	91-250517	05/17/2025	884.41	#101402801 ST91 05/2025 ELECT	0016912250 54731
	95-250519	05/19/2025	647.71	#101402803 ST95 05/2025 ELECT	0016952250 54731
	95L-250515	05/15/2025	2.92	#101402804 ST95L 05/2025 ELECT	0016952250 54731
TOTAL FOR CHECK AP 00019722:			4,834.98		
CRITERIA CORP. (CRITCORP)					
	US11170	05/12/2025	1,596.88	TALENT SUCCESS SUITE SUBSCRIPT	0012032213 54902
TOTAL FOR CHECK AP 00019723:			1,596.88		
CUMMINS NORTHWEST LLC (CUMMNW)					
	01250449056A	04/04/2025	3,913.79	E18-2 WIRING HARNESSSES INV TOT	0016502265 53143
	01250552897	05/16/2025	36,257.91	E18-8, FRONT & REAR GEAR	0016509422 56431
TOTAL FOR CHECK AP 00019724:			40,171.70		
DELL MARKETING (DELLMARK)					
	10814679227	05/13/2025	6,114.18	DELL MICRO DESKTOP COMPUTER	0016062250 53501
	10814679227	05/13/2025	1,516.26	DELL ULTRASHARP 24" MONITOR -	0016062250 53501
	10814719870	05/13/2025	4,332.18	DELL ULTRASHARP 24 MONITOR	0012102215 53501
	10814719870	05/13/2025	1,747.99	DELL PRO THUNDERBLT SMART DOCK	0012102215 53501
	10815586724	05/19/2025	277.68	DELL PRO THUNDERBOLT 4 SMART D	0012102215 53501
	10815586724	05/19/2025	433.21	DELL ULTRASHARP 24 MONITOR	0012102215 53501
TOTAL FOR CHECK AP 00019725:			14,421.50		
DRY BOX INC (DRYBOX)					
	1577074	05/16/2025	165.15	CUBE CONTAINER RENTAL	0012042254 54502
	1577074	05/16/2025	715.65	OFFICE CONTAINER RENTAL	0012042254 54502
	1578570	05/20/2025	(715.65)	CREDIT ON INV 1577074	0012042254 54502
TOTAL FOR CHECK AP 00019726:			165.15		
FASTENAL INDUSTRIAL & CONSTRUS (FASTINDU)					
	WASUM98557	01/01/2025	1,028.95	SAFETY GLASSES	0012502210 53501
TOTAL FOR CHECK AP 00019727:			1,028.95		
FIDELITY SOLUTIONS (FIDESOLU)					
	2083	05/19/2025	10,253.59	WL12-1 INSTALL EMERGENCY LIGH	0013359422 56401
TOTAL FOR CHECK AP 00019728:			10,253.59		
GRAINGER PARTS (GRAIPART)					
	9515278258	05/21/2025	92.19	HYDRAULIC COUPLING FOR WASTE O	0016502265 53141
	9515278258	05/21/2025	161.04	HYDRAULIC QUICK CONNECT	0016502265 53501
TOTAL FOR CHECK AP 00019730:			253.23		
GRIMCO INC (GRIMCO)					
	3407838601	05/19/2025	398.40	WSI ORAJET 3621 GLOSS WHITE	0016052250 53141
TOTAL FOR CHECK AP 00019731:			398.40		
HI-LINE ELECTRIC COMPANY INC (HILIELEC)					
	3068116	05/22/2025	121.72	DOT AIR HOSE, BRAKE	0016502265 53141
TOTAL FOR CHECK AP 00019732:			121.72		
HOWMEDICA OSTEONICS CORP (STRYSALE)					
	9208535264	02/18/2025	8,959.84	stryker cot repair	1013409426 56431
	9209227037	05/09/2025	946.08	GM16-4 V-GUIDE ROLLER ASSY (8)	0016502265 53142
	9209259766	05/14/2025	278.34	COVER SLIDES FOR COTS	0016502265 53142

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/30/2025

End Date: 05/30/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	9209262302	05/14/2025	1,490.07	PAWL ASSEMBLY 6390001024S	0016502265 53142
	9209306252	05/20/2025	322.38	GM16-4 COVER, WING PR/PL	0016502265 53142
	9209306253	05/20/2025	322.37	COT WING COVERS, RT/LEFT	0016502265 53142
TOTAL FOR CHECK AP 00019733:			12,319.08		
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)					
	269726	05/14/2025	370,824.00	2025 PIERCE HAZMAT HVY RESCUE	0013209422 56401
	623913	05/22/2025	54,250.34	E02-1 NFPA ANNUAL & REPAIRS	0016509422 56431
	623963	05/23/2025	475.10	ROCKER SWITCH PN 1584158	0016502265 53143
TOTAL FOR CHECK AP 00019734:			425,549.44		
IMS ALLIANCE (IMSALLI)					
	251053	04/21/2025	15.85	6EA. WHITE PP TAGS	0012042254 52010
TOTAL FOR CHECK AP 00019735:			15.85		
JUSTIN O'TOOLE (OTOO08280)					
	8414133641R	03/13/2025	416.00	PER DIEM FDIC	0012302240 54301
TOTAL FOR CHECK AP 00019768:			416.00		
KRONOS INCORPORATED (KRONOS)					
	12391314	04/28/2025	25,300.15	2025 TELESTAFF ENT, BIDDING, C	0012102215 54813
TOTAL FOR CHECK AP 00019760:			25,300.15		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV952222	05/27/2025	3,709.92	RT22-07 HURST BLADE (1)	0016502265 53142
	INV952227	05/27/2025	1,538.40	LEATHER TECH RESCUE BOOTS	0013302685 52010
TOTAL FOR CHECK AP 00019736:			5,248.32		
LIFE-ASSIST INC (LIFEASSI)					
	1581905	04/22/2025	371.36	Lidocaine in D5W 2gm/500mL (4m	1013402680 53198
	1592605	04/23/2025	136.44	LARYNGO HANDLE, FIBEROPTIC, ME	0012052218 53198
	1592605	04/23/2025	88.44	STYLETTE, SLICK, 10FR (ADULT L	0012052218 53198
	1592605	04/23/2025	91.20	STYLETTE, SLICK, 8FR (PEDIATRI	0012052218 53198
	1592605	04/23/2025	89.92	ENDO TUBE, CUFFED, 7.5MM (EACH	0012052218 53198
	1592605	04/23/2025	44.96	ENDO TUBE, CUFFED 8.0MM (EACH)	0012052218 53198
	1592605	04/23/2025	284.05	GERMICIDAL SUPER SANI WIPES -	0012052218 53198
	1592605	04/23/2025	309.00	ANGIOCATH, 10GA x 3" (IV CATH)	0012052218 53198
	1592605	04/23/2025	67.44	ADHESIVE BANDAGES, 1"x3", CLOT	0012052218 53198
	1592605	04/23/2025	75.91	GAUZE SPONGE, 4"x4" STERILE (B	0012052218 53198
	1592605	04/23/2025	218.86	COLLAR, EXTRICATION, ADJUSTABL	0012052218 53198
	1592605	04/23/2025	68.24	HOT PACK (EACH)	0012052218 53198
	1592605	04/23/2025	55.54	COLD PACK (EACH)	0012052218 53198
	1592605	04/23/2025	28.54	MAGIL FORCEP, PEDI (EACH)	0012052218 53198
	1592605	04/23/2025	22.83	MAGIL FORCEP, ADULT (EACH)	0012052218 53198
	1592605	04/23/2025	733.93	MAD DEVICE W/O SYRINGE (EACH)	0012052218 53198
	1592605	04/23/2025	72.18	STOPCOCK, 3-WAY	0012052218 53198
	1592605	04/23/2025	172.67	LARYNGO HANDLE, FIBEROPTIC, SM	0012052218 53198
	1592605	04/23/2025	138.85	SUCTION HANDLE, YANKAUER WO TU	0012052218 53198
	1592605	04/23/2025	19.29	SUCTION CATHETER, 12FR (EACH)	0012052218 53198
	1592605	04/23/2025	19.29	SUCTION CATHETER, 14FR (EACH)	0012052218 53198
	1592605	04/23/2025	1,322.40	SPO2 ADHESIVE SENSOR, NEO/ADLT	0012052218 53198

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/30/2025

End Date: 05/30/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	1592605	04/23/2025	30.08	THERMOMETER, ORAL (EACH)	0012052218	53198
	1592605	04/23/2025	57.06	THERMOMETER, HYPOTHERMIA (EACH	0012052218	53198
	1592605	04/23/2025	3,746.80	SMART CAPNOLINE, ADULT/INTERME	0012052218	53198
	1592605	04/23/2025	207.17	BVM (BAG VALVE MASK), ADULT (E	0012052218	53198
	1592722	04/23/2025	333.00	CALCIUM CHLORIDE 1GM, 10ML SYR	0012052218	53198
	1592722	04/23/2025	600.00	SODIUM BICARBONATE 8.4% 50ML	0012052218	53198
	1592722	04/23/2025	372.60	ADENOCARD 6MG/2ML ANSYR SYRING	0012052218	53198
	1592722	04/23/2025	2,713.80	GLUCAGEN 1MG VIAL WITH DILUTEN	0012052218	53198
	1592722	04/23/2025	1,170.00	EPINEPHRINE 1:10,000 1MG 10ML	0012052218	53198
	1592722	04/23/2025	146.00	ONDANSETRON VIAL, 4MG 2ML	0012052218	53198
	1592722	04/23/2025	56.88	ALBUTEROL,0.083% 2.5MG/3ML - S	0012052218	53198
	1592722	04/23/2025	40.00	SYRINGE, 10CC, LUER LOCK (EACH	0012052218	53198
	1592722	04/23/2025	1,720.00	IV CATHETER, 18GAx1.25", PROTE	0012052218	53198
	1592722	04/23/2025	1,032.00	IV CATHETER, 20GAx1.25", PROTE	0012052218	53198
	1597017	05/06/2025	3,321.87	BVM (BAG VALVE MASK), ADULT (E	0012052218	53198
	1597343	05/06/2025	30.41	NASOPHARYNGEAL AIRWAY, 20FR/EA	0012052218	53198
	1597343	05/06/2025	174.56	I-GEL AIRWAY, 1 INFANT/EA	0012052218	53198
	1597343	05/06/2025	174.56	I-GEL/KING AIRWAY, 2 PEDI (EAC	0012052218	53198
	1597343	05/06/2025	174.56	I-GEL/KING AIRWAY, 1.5 INFANT	0012052218	53198
	1597343	05/06/2025	815.25	EMERGENCY CRICOTHYROTOMY KIT (	0012052218	53198
	1597343	05/06/2025	81.33	GAUZE SPONGE, 2"x2" STERILE (B	0012052218	53198
	1597343	05/06/2025	127.39	OBSTETRICAL (OB) KIT (EACH)	0012052218	53198
	1597343	05/06/2025	5.62	OXYGEN SUPPLY TUBING (EACH)	0012052218	53198
	1597343	05/06/2025	270.32	TOURNIQUET, LATEX FREE (ROLL/1	0012052218	53198
	1598804	05/12/2025	285.64	DISS CHECK VALVE	1013402680	53501
	1601528	05/20/2025	16.03	CALCIUM CHLORIDE 1GM, 10ML SYR	0012052218	53198
	1601791	05/20/2025	36.23	ASPIRIN, CHEWABLE, 81MG	0012052218	53198
	1601791	05/20/2025	7.71	ORAL AIRWAY, BERMAN, 40MM #00	0012052218	53198
	1601791	05/20/2025	141.61	ET TUBE HOLDER, ADULT (EACH)	0012052218	53198
	1601791	05/20/2025	150.75	BANDAGE, TRIANGULAR 40"x40"x56	0012052218	53198
	1601791	05/20/2025	105.79	PADS, ABDOMINAL 8"x10" (EACH)	0012052218	53198
	1601791	05/20/2025	15.43	BIO BAG 12"x15" SMALL 5/ROLL	0012052218	53198
	1601791	05/20/2025	43.37	BANDAGE, CONFORMING 4" STRETCH	0012052218	53198
	1601791	05/20/2025	91.47	SUCTION TUBING, 3/16" (EACH)	0012052218	53198
	1601791	05/20/2025	533.19	EMESIS BAG, W/HOOK BIOHOOP (12	0012052218	53198
	1601791	05/20/2025	869.48	FILTERLINE SET, ADULT/PEDI (EA	0012052218	53198
	1601791	05/20/2025	969.77	CAPNOLINE, PEDI (CANNULA) (EAC	0012052218	53198
	1601791	05/20/2025	146.79	TAPE, TRANSPORE/CLEAR 1" (ROLL	0012052218	53198
	1601925	05/21/2025	16.03	CALCIUM CHLORIDE 1GM, 10ML SYR	0012052218	53198
	1602263	05/22/2025	134.88	ADHESIVE CLOTH BANDAGES BOX	0012052218	53198
	1602344	05/22/2025	(208.34)	24-PINK 24-BLUE STORK PINS	0012552210	53501
	1602584	05/22/2025	809.00	LIDOCAINE 2% 100MG 5ML SYRINGE	0012052218	53198
	1602869	05/23/2025	4,275.76	GLOVES, NITRILE, LARGE (BOX)	0012052218	53198
	1602869	05/23/2025	2,137.88	GLOVES, NITRILE, X-LARGE (BOX)	0012052218	53198
	1602869	05/23/2025	534.47	GLOVES, NITRILE, XX-LARGE (BOX	0012052218	53198
	1602869	05/23/2025	177.73	SUCTION CANISTER, 1200CC (EACH	0012052218	53198
	1602869	05/23/2025	733.93	MAD DEVICE W/O SYRINGE (EACH)	0012052218	53198

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/30/2025

End Date: 05/30/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	1602874	05/23/2025	828.00	NOREPINEPHRINE BITARTRATE VIAL	0012052218 53198
	1602874	05/23/2025	5,721.60	SODIUM CHLORIDE 0.9% 10ML FLUS	0012052218 53198
	1602874	05/23/2025	2,069.40	NALOXONE 2MG 2ML LUER JET	0012052218 53198
	1602874	05/23/2025	57.58	STERILE WATER, 10ML VIAL	0012052218 53198
	1602874	05/23/2025	10.00	SYRINGE, 60CC, LUER LOCK (EACH	0012052218 53198
	1602874	05/23/2025	215.00	NEEDLE, HYPODERMIC 18GAx1-1/2"	0012052218 53198
	1602874	05/23/2025	113.76	DEXTROSE 25% 10ML SYRINGE	0012052218 53198
TOTAL FOR CHECK AP 00019738:			42,872.54		
LIQUIDSPRING LLC (LIQUSPRI)					
	0075843IN	05/23/2025	161.85	GM16-4 (1) PN 10786-002 -Rear	0016502265 53143
TOTAL FOR CHECK AP 00019739:			161.85		
LOWE'S COMPANIES (LOWECOMP)					
	80329	04/22/2025	811.18	TRAIN MATERIALS FOR FE PROP	0012302240 53141
	88703	05/20/2025	44.56	65 1-GAL HOUSE CLEANER	0016052250 53141
	88799	05/21/2025	8.35	72 2.5" SCREWS	0017022250 53141
TOTAL FOR CHECK AP 00019740:			864.09		
MARQUAM GROUP LLC (LANTUS)					
	25614	04/30/2025	5,000.00	04/2025 DATA PLAT/LOWCODE + OV	0012102215 54191
	25614	04/30/2025	2,820.00	CORY SWINDLE - DATA PLAT/LOW C	0012102215 54191
TOTAL FOR CHECK AP 00019737:			7,820.00		
MASCOTT EQUIPMENT COMPANY (MASCEQUI)					
	627126	04/23/2025	1,310.30	ST61 FUEL SITE REPAIR	0012042254 54191
TOTAL FOR CHECK AP 00019741:			1,310.30		
MONDAY.COM LTD (MONDCOM)					
	INV01250009743	04/24/2025	203,464.80	MONDAY.COM ANNUAL RENEWAL 04/2	0012102215 54813
TOTAL FOR CHECK AP 00019742:			203,464.80		
MULTICARE HEALTH WORKS (MULTWORK)					
	161090	05/01/2025	454.00	CPFR WILDFIRE APPRENTICE EXAM	0012032213 54171
	161090	05/01/2025	681.00	SPFR WILDFIRE APPRENTICES EXAM	0013172220 53401
TOTAL FOR CHECK AP 00019743:			1,135.00		
NATIONAL TESTING NETWORK INC (NATITEST)					
	18487	05/23/2025	685.00	BACKGROUND INVESTIGATION	0012032213 54191
TOTAL FOR CHECK AP 00019744:			685.00		
NORTH AMERICAN RESCUE PRODUCTS (NORTAMRE)					
	IN891086	04/23/2025	1,652.89	EMS LIFEWARMER, QUANTUM THERMA1013402680	53141
	IN891086	04/23/2025	10.00	FREIGHT/LIFEWARMER (TAX INCL)	1013402680 53141
TOTAL FOR CHECK AP 00019745:			1,662.89		
NW CASCADE INC (NWCASCAD)					
	0554859510	05/12/2025	116.00	HONEY BUCKET 05/2025 SVC ST67	0016172250 54502
	0554859511	05/12/2025	232.00	HONEY BUCKET 05/2025 SVC ST60	0012302240 54502
	0554884917	05/26/2025	116.00	POLE BLD PORT RESTROOM 6/25	0016502265 54502
TOTAL FOR CHECK AP 00019746:			464.00		
O'REILLY AUTO PARTS (OREIAUTO)					
	3135415503	05/07/2025	(96.36)	GE98-1 CORE CM INV36014798660	0016502265 53143

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/30/2025

End Date: 05/30/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	3702327555	05/16/2025	183.90	GL09-1 WIX AIR FILTER	0016502265 53143
TOTAL FOR CHECK AP 00019747:			87.54		
PHOEBE MULLIGAN, LICSW, PS (PHOEMULL)					
	05012025	05/01/2025	300.00	04/2025 MENTAL HEALTH SERVICES	0012552210 54911
	05302025	05/30/2025	750.00	05/2025 MENTAL HEALTH SERVICES	0012552210 54911
TOTAL FOR CHECK AP 00019748:			1,050.00		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	052725	05/27/2025	(3.34)	04/2025 B&O TAX RETURN	0012002210 54961
	052725	05/27/2025	7.09	04/2025 B&O TAX RETURN	0016502265 54961
	S37980	05/01/2025	8,032.50	FLASH FIRE TRNG TRAILER PE	0012309422 56431
	WABZJ4E30001	05/23/2025	174.42	NOMAD - SITE SURVEY DEVICE	0012102215 53501
	WABZJ4E30001	05/23/2025	79.56	NETWORK PLANNER SOFTWARE	0012102215 54813
	WABZJ4E30001	05/23/2025	79.56	ONSITE 1 YEAR SUBSCRIPTION	0012102215 54813
TOTAL FOR CHECK AP 00019717:			8,369.79		
QWEST COMMUNICATIONS COMPANY LL (QWEST)					
	052125	05/21/2025	153.08	#471687197 OVFR 05/2025 PHONES	0012102215 54202
	250511	05/11/2025	140.88	501965371 05/2025 OV PHONE SVC	0012102215 54202
TOTAL FOR CHECK AP 00019718:			293.96		
QWEST CORPORATION (QWESCORP)					
	250523	05/23/2025	1,097.96	#333630110 GFR 05/2025 PHONES	0012102215 54202
	736526680	05/12/2025	0.06	#72579088 ST94 FAX	0012102215 54202
	96-250515	05/15/2025	532.95	#410778484 ST96 05/2025 SVC	0012102215 54202
TOTAL FOR CHECK AP 00019749:			1,630.97		
ROBERT HOMAN (HOMA09060)					
	9025327504	05/01/2025	108.00	PER DIEM WFCA CHELAN 6/6-6/8	0011001100 54301
	9025327504	05/01/2025	330.94	LODGING WFCA CHELAN WA 6/6-6/8	0011001100 54311
	9025327504	05/01/2025	272.93	MILEAGE WFCA CHELAN WA 6/6-6/8	0011001100 54331
TOTAL FOR CHECK AP 00019769:			711.87		
S&S TIRE (SSTIREPU)					
	1165580	05/13/2025	21.90	OVU21-1 LR TIRE REPAIR	0016502265 54820
TOTAL FOR CHECK AP 00019751:			21.90		
SCHNEIDER-SIMPSON (SCHNSIMP)					
	100899	05/21/2025	529.44	E18-8 FILLER NECKS	0016502265 54820
TOTAL FOR CHECK AP 00019752:			529.44		
SEA-WESTERN INC (SEAWESTE)					
	INV42427	04/30/2025	403.33	LION THOROGOOD HELLFIRE BOOT	0012352240 52010
	INV42427	04/30/2025	27.11	SHIPPING / BOOTS	0012352240 52010
	INV42751	05/13/2025	15,124.73	HOSE ORDER FOR TRAINING ENGINE	0012042254 53504
	INV43011	05/21/2025	407.30	HAIX Airpower BOOTS	0012352240 52011
	INV43100	05/22/2025	17,359.30	NEW HOSE AND NOZZLES FOR OVE25	0013009422 56401
TOTAL FOR CHECK AP 00019753:			33,321.77		
STANDARD PARTS CORP (STANPART)					
	285003	05/15/2025	12.65	GL09-1 RADIATOR CAP	0016502265 53143
	285011	05/15/2025	246.93	ST60 - 12 CASES OF DEF	0012042254 53201
	285048	05/15/2025	23.19	BT16-1 AIR FILTERS	0016502265 53143

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/30/2025

End Date: 05/30/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	285204	05/16/2025	495.36	FILTERS, PLUGS, TAIL PIPE, FRA	0016502265	53143
	285492	05/19/2025	205.78	ST 94 (10) CASES DEF	0012042254	53201
	285522	05/19/2025	233.98	E15-1 - 7746XD OIL FILTER , 84	0016502265	53143
	285636	05/19/2025	55.04	WC24-3 2 STROKE OIL	0016502265	53181
	285659	05/20/2025	246.93	ST 67 (12) DEF	0012042254	53201
	285753	05/20/2025	204.69	OIL, FUEL, COOLING AIR FILTERS	0016502265	53143
	285889	05/21/2025	73.52	AIR FILTERS	0016502265	53143
	285967	05/21/2025	108.83	WL12-1 FILTER 7708	0016502265	53143
	286094	05/22/2025	148.30	E18-6 BELT DRIVE TENSIONER PN#	0016502265	53143
	286094	05/22/2025	331.59	AMSOIL Signature 5w-30 DIESEL	0016502265	53181
	286305	05/23/2025	79.20	COOLANT DYE PAG46 R-134A(6)	0016502265	53141
	286305	05/23/2025	148.30	STOCK BELT DRIVE TENSIONER PN#	0016502265	53143
	286647	05/27/2025	787.64	STOCK ORDER	0016502265	53143
	286895	05/28/2025	246.93	ST91 BLUE DEF (12)	0012042254	53201
	286899	05/28/2025	411.55	STN61 BLUE DEF (20)	0012042254	53201
	286947	05/29/2025	57.65	GASKET SEALER, GREY SILICONE	0016502265	53141
	287104	05/29/2025	101.84	GL09-1 TACKY GREASE (12)	0016502265	53141
TOTAL FOR CHECK AP 00019754:			4,219.90			
STAPLES, INC. (STAPINC)						
	6029584092	04/18/2025	127.78	CANCELED/CREDIT 6031055505	0012052218	53141
	6029584092	04/18/2025	36.50	MARKER, SHARPIE PERMANENT, FIN	0012052218	53198
	6029584092	04/18/2025	94.77	LAMINATING POUCHES, LETTER (PK	0012052218	53198
	6029584092	04/18/2025	64.14	PEN, BALLPOINT, BLUE (BX/12)	0012052218	53198
	6029584092	04/18/2025	64.14	PEN, BALLPOINT, BLACK (BX/12)	0012052218	53198
	6029584092	04/18/2025	252.13	LABEL MAKER TAPE, BRT TZ231, B	0012052218	53198
	6029584092	04/18/2025	15.32	RUBBER BANDS, SIZE 16, 1/4 LB	0012052218	53198
	6031055505	05/01/2025	(127.78)	CREDIT CANCEL INV 6029584092	0012052218	53141
	6032011447	05/15/2025	62.03	AEROSOL AIR FRESHENER	0012052218	53198
	6032011447	05/15/2025	98.92	DISINFECTANT SPRAY	0012052218	53198
	6032011447	05/15/2025	56.97	DRAIN OPENER GEL, 64OZ	0012052218	53198
	6032011447	05/15/2025	69.59	CLEANER DEODORANT	0012052218	53198
	6032011447	05/15/2025	153.27	HAND SANITIZER	0012052218	53198
	6032011447	05/15/2025	778.27	HAIR & BODY SHAMPOO 1000ML	0012052218	53198
	6032011447	05/15/2025	471.22	PURELL FOAM SOAP	0012052218	53198
	6032011447	05/15/2025	289.28	HAND SANITIZER DISPENSER SOAP	0012052218	53198
	6032011447	05/15/2025	422.29	TOILET TISSUE, 2 PLY JUMBO	0012052218	53198
	6032011447	05/15/2025	1,633.13	PAPER TOWELS, WHITE 800'(ROLL)	0012052218	53198
	6032011447	05/15/2025	119.38	GLASS CLEANER FOAMING	0012052218	53198
	6032625825	05/24/2025	74.50	LAVA BAR SOAP 4OZ	0012052218	53198
TOTAL FOR CHECK AP 00019755:			4,755.85			
SUPERION LLC (SUPERION)						
	436288	04/29/2025	507.60	2025 CONSULTING SVC 04/2025	0012012211	54911
TOTAL FOR CHECK AP 00019750:			507.60			
TACOMA COMMUNITY COLLEGE (TACOCOMM)						
	WA220TPC-3858	05/05/2025	2,116.62	SPR 25 TUITION B. LEVENSELLER	1013402680	54925
	WA220TPC-3859	05/05/2025	1,985.70	SPR 2025 TUITION M. VLASENKO	1013402680	54925

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/30/2025

End Date: 05/30/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	WA220TPC-3860	05/05/2025	1,985.70	SPR 2025 TUITION C. MCCORMICK	1013402680 54925
	WA220TPC-3861	05/05/2025	1,985.70	SPR 2025 TUITION O. WILLIAMS	1013402680 54925
	TOTAL FOR CHECK AP 00019756:		8,073.72		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	10038334800	05/19/2025	277.51	COTTER PINS, NUTS, FITTINGS	0016502265 53141
	TOTAL FOR CHECK AP 00019757:		277.51		
THE MALLORY CO (MALLSAFE)					
	3756629REIMB	03/25/2025	2,237.78	THIS WAS RMA,NOT CREDIT	0012042254 53147
	6163809	05/14/2025	643.85	SCBA QUICK CONNECT COUPLING	0012042254 53147
	TOTAL FOR CHECK AP 00019758:		2,881.63		
TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT)					
	A21631	04/24/2025	1,464.24	GL09-1 OUTRIGGER SENSOR	0016502265 53143
	A21902	05/14/2025	40.72	GL09-1 ROM DOOR HANDLE SPRING	0016502265 53143
	A22042	05/22/2025	545.62	GL09-1 RIGHT FRONT SEAT BELT A	0016502265 53143
	A22091	05/28/2025	(1,464.24)	REVERSE ORDER ON INV A21631	0016502265 53143
	A22092	05/28/2025	1,308.92	STOCK PARTS SWITCH, LOCK NUTS,	0016502265 53143
	A22097	05/28/2025	148.95	GL09-1 LIGHTED GAUGE 91527971L	0016502265 53143
	B05829	05/20/2025	1,057.02	BT16-1 FLOWMETER	0016502265 53143
	W00885	04/03/2025	25,230.92	GE98-2 PM SERVICE, BRAKES	0016509422 56431
	W00982	05/21/2025	14,299.47	654 ANNUAL SERVICE	0016509422 56431
	TOTAL FOR CHECK AP 00019759:		42,631.62		
TYLER FISHER (FISH05180)					
	05222025A	05/22/2025	142.00	MECH FISHER CDL DOT PHYS REIMB	0016502265 54171
	TOTAL FOR CHECK AP 00019770:		142.00		
UNIFIRST CORPORATION (UNIFIRST)					
	2220210740	05/21/2025	235.25	MAY21 SHOP UNIFORMS/RUGS	0016502265 54931
	2220212898	05/28/2025	220.02	MAY28 SHOP UNIFORMS/RUGS	0016502265 54931
	TOTAL FOR CHECK AP 00019761:		455.27		
UNITED PARCEL SERVICE (UNITPARC)					
	00005Y571205	05/17/2025	41.19	4 HEADSETS SHIPPED TO SETCOM F	0012042254 54221
	TOTAL FOR CHECK AP 00019762:		41.19		
VALLEY FREIGHTLINER INC (VALLFREI)					
	PC30178942901	05/12/2025	(23.01)	PN N35-40PLA CLAMPS (2) RETURN	0016502265 53143
	PC30179172901	05/20/2025	426.43	CARTRIDGE 5008414, FILTER 2955	0016502265 53143
	PC30179331001	05/27/2025	155.71	E06-1 SENSOR	0016502265 53143
	TOTAL FOR CHECK AP 00019729:		559.13		
VERIZON WIRELESS (VERIWIRE)					
	6114105611	05/21/2025	660.01	74200269700001 5/2025 PHONE SV	0012102215 54202
	6114105614	05/21/2025	490.74	74200269700005 5/2025 PHONE SV	0012102215 54202
	6114105615	05/21/2025	661.77	74200269700006 5/2025 PHONE SV	0012102215 54202
	6114105616	05/21/2025	3,821.64	74200269700010 5/2025 PHONE SV	0012102215 54202
	TOTAL FOR CHECK AP 00019763:		5,634.16		
WHOLESALE ONLINE GROUP (WHOLONLI)					
	INV001108	05/05/2025	165.30	ESS SNAP ATTACHMENT KIT	0012042254 52010
	INV001108	05/05/2025	11.02	SHIPPING / ATTACHMENT KIT	0012042254 52010

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/30/2025
End Date: 05/30/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
TOTAL FOR CHECK AP 00019764:			176.32		
REPORT TOTAL:			965,107.67		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069672	ABSH01160	ABSHER, KATIE	05/30/25	4,133.31	MW	IS	PA	
EF CHK 00069673	AGUI01190	AGUIRRE JR, FIDENCIO	05/30/25	10,687.67	MW	IS	PA	
EF CHK 00069674	ALLW11200	ALLWINE, TYLER F	05/30/25	6,987.39	MW	IS	PA	
EF CHK 00069675	AMPE01210	AMPE, MICHAEL G	05/30/25	315.21	MW	IS	PA	
EF CHK 00069676	ANDE08020	ANDERSEN, DARWIN A	05/30/25	10,726.95	MW	IS	PA	
EF CHK 00069677	ANDE05150	ANDERSON, ERIC R	05/30/25	10,547.37	MW	IS	PA	
EF CHK 00069678	ANDE04300	ANDERSON, SEAN M	05/30/25	7,371.33	MW	IS	PA	
EF CHK 00069679	ANTO03010	ANTONSON, DYLAN T	05/30/25	3,964.74	MW	IS	PA	
EF CHK 00069680	ARON10160	ARONOW, CHRISTIAN A	05/30/25	16,166.17	MW	IS	PA	
EF CHK 00069681	AUSE05040	AUSENHUS, LUKE	05/30/25	5,928.46	MW	IS	PA	
EF CHK 00069682	AUVI12010	AUVIL, MICHAEL E	05/30/25	14,467.59	MW	IS	PA	
EF CHK 00069683	BACA02140	BACA, JOHN	05/30/25	13,472.24	MW	IS	PA	
EF CHK 00069684	BAKE11280	BAKER, WILLIAM D	05/30/25	11,224.40	MW	IS	PA	
EF CHK 00069685	BALE11180	BALES, RANDALL J	05/30/25	12,446.83	MW	IS	PA	
EF CHK 00069686	BAMF03010	BAMFORD, DANIEL E	05/30/25	15,155.98	MW	IS	PA	
EF CHK 00069687	BARN05210	BARNES, AUSTIN T	05/30/25	4,350.74	MW	IS	PA	
EF CHK 00069688	BARS08130	BARSTOW, RUSSELL	05/30/25	585.91	MW	IS	PA	
EF CHK 00069689	BART02050	BARTROFF, KALE B	05/30/25	8,213.66	MW	IS	PA	
EF CHK 00069690	BAUG09050	BAUGH, RYAN S	05/30/25	8,783.51	MW	IS	PA	
EF CHK 00069691	BAUM12030	BAUMGARDNER, ERIC A	05/30/25	10,723.03	MW	IS	PA	
EF CHK 00069692	BEAL12070	BEAL, MARC J	05/30/25	8,851.97	MW	IS	PA	
EF CHK 00069693	BEAU03040	BEAUCHAMP, JOHN ROBERT	05/30/25	9,034.12	MW	IS	PA	
EF CHK 00069694	BEAU05190	BEAUSOLEIL, KEVIN	05/30/25	6,764.67	MW	IS	PA	
EF CHK 00069695	BEEN06250	BEENE, DYLAN C	05/30/25	11,546.25	MW	IS	PA	
EF CHK 00069696	BELL04200	BELLERIVE, JASON	05/30/25	585.91	MW	IS	PA	
EF CHK 00069697	BELL06020	BELLERIVE, ROGER M	05/30/25	6,921.02	MW	IS	PA	
EF CHK 00069698	BENN09190	BENNING, DALE R	05/30/25	11,892.49	MW	IS	PA	
EF CHK 00069699	BENN09240	BENNING, DAVID M	05/30/25	12,777.22	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069700	BENN08280	BENNING, TYLER I	05/30/25	5,791.00	MW	IS	PA	
EF CHK 00069701	BENS02130	BENSON, ADAM P	05/30/25	4,221.23	MW	IS	PA	
EF CHK 00069702	BERD04150	BERDAN, KEVIN M	05/30/25	19,398.35	MW	IS	PA	
EF CHK 00069703	BERD11180	BERDAN, SCOTT R	05/30/25	16,304.22	MW	IS	PA	
EF CHK 00069704	BERN05110	BERNSON, JAMES	05/30/25	9,215.30	MW	IS	PA	
EF CHK 00069705	BERR12170	BERRY, PIERCE	05/30/25	4,882.51	MW	IS	PA	
EF CHK 00069706	BEST07180	BEST, BLUE J	05/30/25	12,221.28	MW	IS	PA	
EF CHK 00069707	BIGE11200	BIGELOW, GIANI D	05/30/25	8,807.29	MW	IS	PA	
EF CHK 00069708	BISH08130	BISHOP, KYLEE C	05/30/25	8,979.73	MW	IS	PA	
EF CHK 00069709	BLAC11240	BLACK, MATTHEW D	05/30/25	15,631.40	MW	IS	PA	
EF CHK 00069710	BODE08040	BODE, TYLER	05/30/25	7,493.80	MW	IS	PA	
EF CHK 00069711	BONE11020	BONE, BRIDGETT C	05/30/25	6,107.62	MW	IS	PA	
EF CHK 00069712	BONE04020	BONEA, JARED R	05/30/25	20,130.41	MW	IS	PA	
EF CHK 00069713	BOTT11130	BOTTENBERG, JACKSON	05/30/25	5,740.08	MW	IS	PA	
EF CHK 00069714	BOUC09170	BOUCHARD, JOSEPH R	05/30/25	12,788.55	MW	IS	PA	
EF CHK 00069715	BOWM04300	BOWMAN, SUZANNE M	05/30/25	6,974.13	MW	IS	PA	
EF CHK 00069716	BOYL04180	BOYLE, AARON	05/30/25	6,894.07	MW	IS	PA	
EF CHK 00069717	BOYL01120	BOYLE, TREVOR D	05/30/25	12,674.32	MW	IS	PA	
EF CHK 00069718	BRAG02260	BRAGG, DAVID B	05/30/25	6,415.46	MW	IS	PA	
EF CHK 00069719	BRIZ10180	BRIZENDINE, JACK R	05/30/25	12,334.30	MW	IS	PA	
EF CHK 00069720	BROG01220	BROGAN, KEITH STINSON	05/30/25	4,071.03	MW	IS	PA	
EF CHK 00069721	BRON03130	BRONOSKE, MATTHEW J	05/30/25	11,831.51	MW	IS	PA	
EF CHK 00069722	BROW04140	BROWN, JASON B	05/30/25	6,855.76	MW	IS	PA	
EF CHK 00069723	BROW04280	BROWN, JASON K	05/30/25	7,956.52	MW	IS	PA	
EF CHK 00069724	BROW08210	BROWN, JONATHAN	05/30/25	7,203.01	MW	IS	PA	
EF CHK 00069725	BROW11160	BROWN, LANE	05/30/25	10,537.06	MW	IS	PA	
EF CHK 00069726	BROW03260	BROWN, TYLER T	05/30/25	14,370.39	MW	IS	PA	
EF CHK 00069727	BRUN10060	BRUNTON, CHAD	05/30/25	12,870.52	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069728	BRYA08020	BRYAN, QUENTIN L	05/30/25	9,853.86	MW	IS	PA	
EF CHK 00069729	BUDD09160	BUDD, BRIAN W	05/30/25	11,690.42	MW	IS	PA	
EF CHK 00069730	BURG09220	BURGOS, JONATHAN	05/30/25	9,109.87	MW	IS	PA	
EF CHK 00069731	BURK07120	BURKE, RYAN K	05/30/25	8,462.07	MW	IS	PA	
EF CHK 00069732	BUTL12200	BUTLER, BRANDON J	05/30/25	8,290.20	MW	IS	PA	
EF CHK 00069733	BUTT08220	BUTTZ, MARGARET	05/30/25	392.24	MW	IS	PA	
EF CHK 00069734	BYKE03270	BYKERK, CHAD	05/30/25	3,059.98	MW	IS	PA	
EF CHK 00069735	BICE09240	Bice, Jacob E	05/30/25	9,876.09	MW	IS	PA	
EF CHK 00069736	CABL08140	CABLE, JEFFREY P	05/30/25	12,847.52	MW	IS	PA	
EF CHK 00069737	CABL02060	CABLE, MICHAEL A	05/30/25	10,469.10	MW	IS	PA	
EF CHK 00069738	CALD12300	CALDIER, BRIAN L	05/30/25	18,788.76	MW	IS	PA	
EF CHK 00069739	CAMP04240	CAMPBELL, JEFFERY	05/30/25	10,468.04	MW	IS	PA	
EF CHK 00069740	CAMP07240	CAMPBELL, MEGAN	05/30/25	5,076.28	MW	IS	PA	
EF CHK 00069741	CANT03260	CANTU, SANTOS J	05/30/25	13,262.65	MW	IS	PA	
EF CHK 00069742	CAPI04110	CAPITO, FAITH	05/30/25	4,720.75	MW	IS	PA	
EF CHK 00069743	CARA12110	CARAMANDI, DUSTIN T	05/30/25	10,993.68	MW	IS	PA	
EF CHK 00069744	CARD12140	CARDINAL, WILLIAM T	05/30/25	16,999.30	MW	IS	PA	
EF CHK 00069745	CARL01060	CARLSON, JACOB	05/30/25	8,180.18	MW	IS	PA	
EF CHK 00069746	CARO09080	CAROLAN, CALEB P	05/30/25	9,728.62	MW	IS	PA	
EF CHK 00069747	CARR10110	CARRIGAN, CHRISTOPHER M	05/30/25	9,538.15	MW	IS	PA	
EF CHK 00069748	CARS11100	CARSON, ANDREW	05/30/25	5,842.51	MW	IS	PA	
EF CHK 00069749	CART07070	CARTER-HOSKINSON, STEPHANY	05/30/25	14,169.36	MW	IS	PA	
EF CHK 00069750	CENT10050	CENTEN, JACOB A	05/30/25	8,600.44	MW	IS	PA	
EF CHK 00069751	CERR03070	CERRILLO, MASON	05/30/25	11,268.42	MW	IS	PA	
EF CHK 00069752	CHIL01100	CHILDEARS, TREVOR R	05/30/25	4,908.78	MW	IS	PA	
EF CHK 00069753	CHIV10030	CHIVINGTON, JEREMY	05/30/25	10,123.12	MW	IS	PA	
EF CHK 00069754	CHRI04250	CHRISTIANSON, BRYAN D	05/30/25	10,447.68	MW	IS	PA	
EF CHK 00069755	CIEP05270	CIEPLIK, JINA C	05/30/25	5,204.93	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069756	CLAR02010	CLARK, ANDREW	05/30/25	7,769.73	MW	IS	PA	
EF CHK 00069757	CLAR10100	CLARK, JORDAN P	05/30/25	8,805.34	MW	IS	PA	
EF CHK 00069758	CLAY08290	CLAYTON, MARK E	05/30/25	8,083.11	MW	IS	PA	
EF CHK 00069759	CLIN02260	CLINE, BRANDON RYEE	05/30/25	12,247.87	MW	IS	PA	
EF CHK 00069760	CLIN08080	CLINE, JOSHUA T	05/30/25	5,408.42	MW	IS	PA	
EF CHK 00069761	COBU10210	COBUN, JACOB C	05/30/25	11,619.76	MW	IS	PA	
EF CHK 00069762	COFF10070	COFFEY, JOSEPH B	05/30/25	8,662.35	MW	IS	PA	
EF CHK 00069763	COKL05160	COKL, ERICK M	05/30/25	11,131.52	MW	IS	PA	
EF CHK 00069764	COLE01210	COLEMAN, ALEC	05/30/25	15,619.39	MW	IS	PA	
EF CHK 00069765	COOK06160	COOK, ANGELA	05/30/25	10,298.47	MW	IS	PA	
EF CHK 00069766	COON03230	COONAN, KYLE	05/30/25	6,409.93	MW	IS	PA	
EF CHK 00069767	CORA04150	CORAK, JOHN D	05/30/25	15,134.08	MW	IS	PA	
EF CHK 00069768	COTT10310	COTTER, KENDALL J	05/30/25	11,828.39	MW	IS	PA	
EF CHK 00069769	COUR06190	COURTNEY, LUKE P	05/30/25	12,413.62	MW	IS	PA	
EF CHK 00069770	COX09010	COX, LAUREN	05/30/25	7,188.91	MW	IS	PA	
EF CHK 00069771	CRAF04130	CRAFT JR, RICHARD	05/30/25	8,338.37	MW	IS	PA	
EF CHK 00069772	CRAI04100	CRAIG, CHRISTOPHER T	05/30/25	7,350.96	MW	IS	PA	
EF CHK 00069773	CUNN06090	CUNNINGHAM, LEAH N	05/30/25	13,204.42	MW	IS	PA	
EF CHK 00069774	CURN11150	CURNUTT, DANIEL G	05/30/25	11,783.50	MW	IS	PA	
EF CHK 00069775	CURR11200	CURRIE, MATTHEW A	05/30/25	8,522.25	MW	IS	PA	
EF CHK 00069776	CUTH08310	CUTHBERT, SHAUN D	05/30/25	10,658.79	MW	IS	PA	
EF CHK 00069777	CUTR01230	CUTRIGHT, DAWSON	05/30/25	5,076.10	MW	IS	PA	
EF CHK 00069778	CERM04190	Cermak, Zachary C	05/30/25	9,580.75	MW	IS	PA	
EF CHK 00069779	DLEN03030	D'LEN, JILL LEANNE	05/30/25	9,367.11	MW	IS	PA	
EF CHK 00069780	DLEN11240	D'LEN, ZACHARIAH P	05/30/25	8,209.12	MW	IS	PA	
EF CHK 00069781	DALY05110	DALY, PATRICK J	05/30/25	8,477.37	MW	IS	PA	
EF CHK 00069782	DANE11090	DANEKER, JASON E	05/30/25	4,933.37	MW	IS	PA	
EF CHK 00069783	DANN02160	DANNAT, ARLENE M	05/30/25	535.91	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069784	DAVI01210	DAVIS, JACOB R	05/30/25	11,081.39	MW	IS	PA	
EF CHK 00069785	DAVI04010	DAVISON, JEFFERY A	05/30/25	14,168.00	MW	IS	PA	
EF CHK 00069786	DEES05300	DEESE, SPENCER	05/30/25	7,904.29	MW	IS	PA	
EF CHK 00069787	DEGA09060	DEGAGNE, JUSTIN DENNIS	05/30/25	4,180.79	MW	IS	PA	
EF CHK 00069788	DEMO01160	DEMOTT, JASON R	05/30/25	8,506.55	MW	IS	PA	
EF CHK 00069789	DENM01040	DENMAN, BRYAN	05/30/25	9,643.32	MW	IS	PA	
EF CHK 00069790	DEVE02150	DEVEGLIO, PAUL M	05/30/25	12,032.68	MW	IS	PA	
EF CHK 00069791	DEVI06170	DEVINE, JEFFREY A	05/30/25	9,878.80	MW	IS	PA	
EF CHK 00069792	DEYE11050	DEYETTE, ZACKARY H	05/30/25	6,000.46	MW	IS	PA	
EF CHK 00069793	DICK09260	DICKENS, KYLE	05/30/25	1,166.25	MW	IS	PA	
EF CHK 00069794	DICK02040	DICKSON, ADAM C	05/30/25	7,593.16	MW	IS	PA	
EF CHK 00069795	DINK06110	DINKINS, CHRIS	05/30/25	5,255.83	MW	IS	PA	
EF CHK 00069796	DOOL04040	DOOLEY, BRANDON M	05/30/25	9,145.04	MW	IS	PA	
EF CHK 00069797	DORS10070	DORSEY, JAMES P	05/30/25	8,806.59	MW	IS	PA	
EF CHK 00069798	DULA04240	DULAS, ANTHONY P	05/30/25	17,015.70	MW	IS	PA	
EF CHK 00069799	DURA01060	DURANT, ERICK J	05/30/25	9,418.28	MW	IS	PA	
EF CHK 00069800	EDEN07150	EDENFIELD, JEFFREY A	05/30/25	8,607.21	MW	IS	PA	
EF CHK 00069801	EDWA05020	EDWARDS, WAYNE R	05/30/25	13,058.94	MW	IS	PA	
EF CHK 00069802	EICH07240	EICHNER, DAVID F	05/30/25	7,479.76	MW	IS	PA	
EF CHK 00069803	EKBE01200	EKBERG, IAN	05/30/25	13,313.00	MW	IS	PA	
EF CHK 00069804	ELER11160	ELERY, COLE J	05/30/25	6,640.23	MW	IS	PA	
EF CHK 00069805	ELFE05240	ELFERT, BENJAMIN J	05/30/25	12,673.55	MW	IS	PA	
EF CHK 00069806	ENGL07130	ENGLEDOW, RYAN	05/30/25	6,499.07	MW	IS	PA	
EF CHK 00069807	ERIC06010	ERICKSON, TARA	05/30/25	7,804.46	MW	IS	PA	
EF CHK 00069808	ERIC12120	ERICSON, STEVEN B	05/30/25	5,896.72	MW	IS	PA	
EF CHK 00069809	ERNS04120	ERNST, JONATHAN T	05/30/25	7,372.71	MW	IS	PA	
EF CHK 00069810	ERNS02240	ERNST, SUZANNE M	05/30/25	5,607.17	MW	IS	PA	
EF CHK 00069811	ESCO07090	ESCOBEDO, RAY C	05/30/25	16,074.00	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069812	ESPI04170	ESPINO, FERNANDO	05/30/25	8,222.16	MW	IS	PA	
EF CHK 00069813	ESPI05090	ESPITIA, ARMANDO R	05/30/25	3,785.47	MW	IS	PA	
EF CHK 00069814	ESTE10290	ESTES, BRIAN D	05/30/25	632.40	MW	IS	PA	
EF CHK 00069815	EVAN12170	EVANS, LORI A	05/30/25	5,277.82	MW	IS	PA	
EF CHK 00069816	FACC08150	FACCHINI, ANDREW R	05/30/25	4,394.38	MW	IS	PA	
EF CHK 00069817	FALL06200	FALLSTEAD, BAILEY	05/30/25	11,950.71	MW	IS	PA	
EF CHK 00069818	FARI10080	FARIAS, JUSTEN	05/30/25	11,562.22	MW	IS	PA	
EF CHK 00069819	FARR03180	FARRIS, JOSHUA L	05/30/25	12,026.05	MW	IS	PA	
EF CHK 00069820	FAUB02200	FAUBION, ROBERT ANDY	05/30/25	14,247.46	MW	IS	PA	
EF CHK 00069821	FERG08310	FERGUSON, SAM	05/30/25	11,303.22	MW	IS	PA	
EF CHK 00069822	FERR08150	FERRIER, BRIAN S	05/30/25	30,918.45	MW	IS	PA	
EF CHK 00069823	FIEL04230	FIELDMAN, SCOTT J	05/30/25	11,333.67	MW	IS	PA	
EF CHK 00069824	FISH05180	FISHER, TYLER	05/30/25	7,632.01	MW	IS	PA	
EF CHK 00069825	FLOW09180	FLOWERS, TROY M	05/30/25	13,822.86	MW	IS	PA	
EF CHK 00069826	FOLD12030	FOLDEN, JORDAN	05/30/25	15,468.72	MW	IS	PA	
EF CHK 00069827	FORD03060	FORD, CHRISTOPHER A	05/30/25	5,882.21	MW	IS	PA	
EF CHK 00069828	FORT07160	FORTIER, MICHAEL J	05/30/25	16,352.34	MW	IS	PA	
EF CHK 00069829	FORT01060	FORTNER, BRIAN N	05/30/25	9,200.24	MW	IS	PA	
EF CHK 00069830	FOUR07200	FOURAKER, GARRETT	05/30/25	7,184.78	MW	IS	PA	
EF CHK 00069831	FOX05220	FOX, JESSE C	05/30/25	11,008.22	MW	IS	PA	
EF CHK 00069832	FRAN10200	FRANZ, JONATHON G	05/30/25	12,689.41	MW	IS	PA	
EF CHK 00069833	FUNK11150	FUNK, JUSTIN L	05/30/25	6,568.76	MW	IS	PA	
EF CHK 00069834	GAFF03230	GAFFIN, DEVIN	05/30/25	7,845.67	MW	IS	PA	
EF CHK 00069835	GAFF05180	GAFFNEY, DEVON	05/30/25	4,271.09	MW	IS	PA	
EF CHK 00069836	GAGE01050	GAGE, JUSTIN M	05/30/25	10,219.34	MW	IS	PA	
EF CHK 00069837	GALL08210	GALLAGHER, PATRICK J	05/30/25	10,980.40	MW	IS	PA	
EF CHK 00069838	GAND08060	GANDY, JEREMIAH	05/30/25	9,547.74	MW	IS	PA	
EF CHK 00069839	GARE04170	GAREAU, MICHAEL S	05/30/25	7,336.61	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069840	GARZ06240	GARZA, LOGAN	05/30/25	10,132.26	MW	IS	PA	
EF CHK 00069841	GEOR11060	GEORGE, JAMAL A	05/30/25	16,503.59	MW	IS	PA	
EF CHK 00069842	GIBS11300	GIBSON JR, JAMES J	05/30/25	4,350.74	MW	IS	PA	
EF CHK 00069843	GIBS09290	GIBSON, ZANE	05/30/25	16,601.76	MW	IS	PA	
EF CHK 00069844	GILK10180	GILKEY, MALAC S	05/30/25	9,405.99	MW	IS	PA	
EF CHK 00069845	GILL05280	GILLESPIE, JOSEPH	05/30/25	6,266.50	MW	IS	PA	
EF CHK 00069846	GILL04290	GILLESPIE, QUENTIN	05/30/25	6,832.04	MW	IS	PA	
EF CHK 00069847	GIRT07050	GIRT, JAMES A	05/30/25	13,374.98	MW	IS	PA	
EF CHK 00069848	GITH05170	GITHENS, MITCHELL R	05/30/25	7,144.07	MW	IS	PA	
EF CHK 00069849	GLAS04300	GLASS, STEPHANIE L	05/30/25	12,333.39	MW	IS	PA	
EF CHK 00069850	GONZ06220	GONZALEZ, SAMUEL	05/30/25	10,282.32	MW	IS	PA	
EF CHK 00069851	GOOD08200	GOODENOUGH, JENNIFER	05/30/25	3,994.00	MW	IS	PA	
EF CHK 00069852	GOOD03270	GOODWIN, STEVEN	05/30/25	16,264.44	MW	IS	PA	
EF CHK 00069853	GORD02130	GORDER, KEVIN	05/30/25	732.40	MW	IS	PA	
EF CHK 00069854	GOUG05180	GOUGH, JAMES L	05/30/25	6,695.32	MW	IS	PA	
EF CHK 00069855	GRAB05020	GRABINSKI, BRENT E	05/30/25	9,276.36	MW	IS	PA	
EF CHK 00069856	GRAU06270	GRAUERT, JOHN H	05/30/25	9,030.77	MW	IS	PA	
EF CHK 00069857	GRAY05050	GRAYBEAL, COLIN	05/30/25	10,839.80	MW	IS	PA	
EF CHK 00069858	GREC05180	GRECO, MICHELLE A	05/30/25	6,510.38	MW	IS	PA	
EF CHK 00069859	GREE06100	GREEN, DONALD L	05/30/25	8,210.89	MW	IS	PA	
EF CHK 00069860	GREE04260	GREEN, SAMUEL L	05/30/25	8,118.41	MW	IS	PA	
EF CHK 00069861	GREG05050	GREGORY, DANIEL	05/30/25	3,138.38	MW	IS	PA	
EF CHK 00069862	GREG12140	GREGORY, SHAWN C	05/30/25	12,016.00	MW	IS	PA	
EF CHK 00069863	GROA07250	GROAT, RANDAL C	05/30/25	19,884.01	MW	IS	PA	
EF CHK 00069864	GUEN04280	GUENTHER, DEREK A	05/30/25	11,310.50	MW	IS	PA	
EF CHK 00069865	GUND02110	GUNDERMANN, BLADE T	05/30/25	10,179.73	MW	IS	PA	
EF CHK 00069866	HACK05250	HACKETT, BRIAN D	05/30/25	10,418.76	MW	IS	PA	
EF CHK 00069867	HALL12280	HALL, CORBIN M	05/30/25	8,814.11	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069868	HAMM01040	HAMMOND, STEVEN D	05/30/25	3,128.88	MW	IS	PA	
EF CHK 00069869	HANS08180	HANSON, KEEFE	05/30/25	9,500.00	MW	IS	PA	
EF CHK 00069870	HARR07270	HARRIS, TRAVIS J	05/30/25	10,854.36	MW	IS	PA	
EF CHK 00069871	HARR05210	HARRISON, JHAUVON	05/30/25	7,136.99	MW	IS	PA	
EF CHK 00069872	HARR03040	HARRUFF, PAUL W	05/30/25	14,223.46	MW	IS	PA	
EF CHK 00069873	HASH07010	HASH, WILLIAM	05/30/25	13,467.26	MW	IS	PA	
EF CHK 00069874	HATC10120	HATCH, JADYN	05/30/25	5,192.44	MW	IS	PA	
EF CHK 00069875	HAUL07290	HAULMAN, THOMAS J	05/30/25	11,263.93	MW	IS	PA	
EF CHK 00069876	HEAT11110	HEATH, HUNTER D	05/30/25	10,388.03	MW	IS	PA	
EF CHK 00069877	HELG08290	HELGESON, TREY	05/30/25	3,546.74	MW	IS	PA	
EF CHK 00069878	HELL02230	HELLEY, WYATT K	05/30/25	9,302.41	MW	IS	PA	
EF CHK 00069879	HELM09230	HELMERS, BRENNAN	05/30/25	18,723.19	MW	IS	PA	
EF CHK 00069880	HEPL03250	HEPLER, MARIAH L	05/30/25	8,584.17	MW	IS	PA	
EF CHK 00069881	HEPL10280	HEPLER, NICHOLAS	05/30/25	7,995.43	MW	IS	PA	
EF CHK 00069882	HERB04040	HERBRAND, ZACHARY K	05/30/25	9,268.65	MW	IS	PA	
EF CHK 00069883	HERG10090	HERGERT, JONATHAN S	05/30/25	9,170.95	MW	IS	PA	
EF CHK 00069884	HERN12280	HERNANDEZ, BENJAMIN	05/30/25	7,739.96	MW	IS	PA	
EF CHK 00069885	HERR05050	HERRON, DAVID	05/30/25	5,781.10	MW	IS	PA	
EF CHK 00069886	HERT10180	HERTEL, JOSEPH	05/30/25	8,589.38	MW	IS	PA	
EF CHK 00069887	HESS01180	HESS, KIANA K	05/30/25	15,330.69	MW	IS	PA	
EF CHK 00069888	HIGG04250	HIGGINS, WILLIAM D	05/30/25	9,430.62	MW	IS	PA	
EF CHK 00069889	HOAR09280	HOAR, FRANKIE	05/30/25	5,967.33	MW	IS	PA	
EF CHK 00069890	HODG05220	HODGES, DONALD L	05/30/25	10,354.91	MW	IS	PA	
EF CHK 00069891	HOG07200	HOGUE, STEPHEN N	05/30/25	11,022.41	MW	IS	PA	
EF CHK 00069892	HOID02230	HOIDA, BRANDON	05/30/25	4,570.48	MW	IS	PA	
EF CHK 00069893	HOLD07140	HOLDT, GAVIN	05/30/25	6,268.40	MW	IS	PA	
EF CHK 00069894	HOLL03120	HOLLAND, FLINT R	05/30/25	9,441.46	MW	IS	PA	
EF CHK 00069895	HOLL07020	HOLLSTROM, SCOTT J	05/30/25	13,680.31	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069896	HOLM03060	HOLM, ALEXANDER J	05/30/25	11,928.12	MW	IS	PA	
EF CHK 00069897	HOLM03120	HOLM, MATTHEW W	05/30/25	1,482.65	MW	IS	PA	
EF CHK 00069898	HOMA09060	HOMAN, ROBERT L	05/30/25	805.36	MW	IS	PA	
EF CHK 00069899	HORA09110	HORAK, DYLAN	05/30/25	4,863.39	MW	IS	PA	
EF CHK 00069900	HOWA01140	HOWARD, TANNER DYLAN	05/30/25	4,271.09	MW	IS	PA	
EF CHK 00069901	HOWE08170	HOWE, JOSHUA	05/30/25	7,040.69	MW	IS	PA	
EF CHK 00069902	HOWE12160	HOWELL, BRENNAN	05/30/25	7,987.94	MW	IS	PA	
EF CHK 00069903	HOWE11090	HOWELL, JASON D	05/30/25	14,288.82	MW	IS	PA	
EF CHK 00069904	HUCK06270	HUCKE, KEVIN C	05/30/25	10,673.67	MW	IS	PA	
EF CHK 00069905	HUDS09150	HUDSON, KYLER	05/30/25	10,377.27	MW	IS	PA	
EF CHK 00069906	HUDS04230	HUDSPETH, STEPHEN	05/30/25	11,926.71	MW	IS	PA	
EF CHK 00069907	HUNT04150	HUNT, MATTHEW DL	05/30/25	14,466.56	MW	IS	PA	
EF CHK 00069908	HUTC10250	HUTCHISON, ALEX D	05/30/25	11,872.59	MW	IS	PA	
EF CHK 00069909	HYAT03230	HYATT, DIANE M	05/30/25	5,596.01	MW	IS	PA	
EF CHK 00069910	HOLZ02230	Holznagel, Matthew JD	05/30/25	5,651.15	MW	IS	PA	
EF CHK 00069911	IMBE01030	IMBER, CARA	05/30/25	6,021.45	MW	IS	PA	
EF CHK 00069912	IRWI12310	IRWIN, SEAN S	05/30/25	8,554.06	MW	IS	PA	
EF CHK 00069913	JACK04070	JACKSON, ADAM D	05/30/25	18,916.98	MW	IS	PA	
EF CHK 00069914	JACK04190	JACKSON, AMY B	05/30/25	5,516.93	MW	IS	PA	
EF CHK 00069915	JACK10220	JACKSON, SHANE	05/30/25	9,624.97	MW	IS	PA	
EF CHK 00069916	JAME08270	JAMES, AARON J	05/30/25	10,461.55	MW	IS	PA	
EF CHK 00069917	JAME01080	JAMES, ELLIOT	05/30/25	10,159.89	MW	IS	PA	
EF CHK 00069918	JEAN10110	JEAN, NATHANIEL	05/30/25	8,217.18	MW	IS	PA	
EF CHK 00069919	JENN06010	JENNINGS, ANTHONY	05/30/25	4,393.86	MW	IS	PA	
EF CHK 00069920	JETT10170	JETTER, MEGAN J	05/30/25	9,370.44	MW	IS	PA	
EF CHK 00069921	JOHN06190	JOHNSON, AARON	05/30/25	6,051.39	MW	IS	PA	
EF CHK 00069922	JOHN05180	JOHNSON, MICHAEL L	05/30/25	13,027.04	MW	IS	PA	
EF CHK 00069923	JOHN07230	JOHNSTON, BRICE A	05/30/25	10,902.11	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069924	JOHN10210	JOHNSTON, CHESTER L	05/30/25	6,946.31	MW	IS	PA	
EF CHK 00069925	JONE07170	JONES, JUSTIN T	05/30/25	12,483.07	MW	IS	PA	
EF CHK 00069926	JONE08150	JONES, KELLY	05/30/25	6,913.52	MW	IS	PA	
EF CHK 00069927	JONS08100	JONSON, NATHAN M	05/30/25	7,339.80	MW	IS	PA	
EF CHK 00069928	JUST08260	JUSTICE, COLTON J	05/30/25	8,077.12	MW	IS	PA	
EF CHK 00069929	JOHN06140	Johnson, Morgan S	05/30/25	9,624.98	MW	IS	PA	
EF CHK 00069930	JUER12210	Juergens, Michael P	05/30/25	12,322.77	MW	IS	PA	
EF CHK 00069931	KACH06040	KACHMAN, MICHAEL S	05/30/25	13,242.94	MW	IS	PA	
EF CHK 00069932	KAIS10010	KAISER, PHILIPP	05/30/25	5,272.58	MW	IS	PA	
EF CHK 00069933	KAMK01270	KAMKE, ALLAN R	05/30/25	16,095.28	MW	IS	PA	
EF CHK 00069934	KAMK10180	KAMKE, DAVID N	05/30/25	11,020.18	MW	IS	PA	
EF CHK 00069935	KAMP12010	KAMPFER, JANELLE	05/30/25	6,604.62	MW	IS	PA	
EF CHK 00069936	KAMP06220	KAMPS, ROBERT J	05/30/25	5,502.88	MW	IS	PA	
EF CHK 00069937	KANT01140	KANTON, BRETT J	05/30/25	13,134.43	MW	IS	PA	
EF CHK 00069938	KANU10040	KANU, CHUKWUNOMSO	05/30/25	5,066.10	MW	IS	PA	
EF CHK 00069939	KAPL10260	KAPLAN, TYLER JOEL	05/30/25	7,988.89	MW	IS	PA	
EF CHK 00069940	KAVA12210	KAVANAUGH, JAMIE K	05/30/25	9,246.69	MW	IS	PA	
EF CHK 00069941	KELL09040	KELLEY, MICHAEL R	05/30/25	8,530.57	MW	IS	PA	
EF CHK 00069942	KEMP01170	KEMP, AARON C	05/30/25	13,484.92	MW	IS	PA	
EF CHK 00069943	KEMP03070	KEMP, KIMBERLY	05/30/25	10,535.74	MW	IS	PA	
EF CHK 00069944	KENN10160	KENNEDY, CORY R	05/30/25	6,247.54	MW	IS	PA	
EF CHK 00069945	KENT12110	KENT, CARSON	05/30/25	6,421.26	MW	IS	PA	
EF CHK 00069946	KENT02060	KENT, RONALD E	05/30/25	16,187.39	MW	IS	PA	
EF CHK 00069947	KERN09040	KERNS, COLTON	05/30/25	6,828.83	MW	IS	PA	
EF CHK 00069948	KERR12260	KERRIGAN, JORDAN	05/30/25	3,797.70	MW	IS	PA	
EF CHK 00069949	KETT03030	KETTER, KYLE J	05/30/25	5,106.89	MW	IS	PA	
EF CHK 00069950	KIMB06020	KIMBALL, TAYLOR A	05/30/25	5,568.56	MW	IS	PA	
EF CHK 00069951	KIRK04110	KIRKLEY, TRYSTAN S	05/30/25	8,082.71	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069952	KISS08150	KISSNER, ISAAC	05/30/25	4,572.39	MW	IS	PA	
EF CHK 00069953	KLEM02060	KLEMM, KELLY L	05/30/25	15,835.79	MW	IS	PA	
EF CHK 00069954	KLUB04030	KLUBE, TAMRA A	05/30/25	6,387.58	MW	IS	PA	
EF CHK 00069955	KNEI09020	KNEIPP, DANIEL	05/30/25	6,303.59	MW	IS	PA	
EF CHK 00069956	KNIG03100	KNIGHTON JR, RONNIE B	05/30/25	13,821.13	MW	IS	PA	
EF CHK 00069957	KNOE08170	KNOETGEN, MATTHEW A	05/30/25	8,459.35	MW	IS	PA	
EF CHK 00069958	KOEI12270	KOEHNKE, ZACHARY C	05/30/25	9,979.87	MW	IS	PA	
EF CHK 00069959	KOLI07150	KOLIBAS, ANDREW E	05/30/25	13,035.82	MW	IS	PA	
EF CHK 00069960	KONA08130	KONAN, ABRAHAM	05/30/25	4,055.37	MW	IS	PA	
EF CHK 00069961	KOND01160	KONDRA, JOSHUA	05/30/25	8,608.98	MW	IS	PA	
EF CHK 00069962	KOND11050	KONDRA, MICHAEL L	05/30/25	17,787.51	MW	IS	PA	
EF CHK 00069963	KORB02180	KORBY, ADAM S	05/30/25	7,733.71	MW	IS	PA	
EF CHK 00069964	KOSI03010	KOSIANOWSKI, KYLE A	05/30/25	4,350.74	MW	IS	PA	
EF CHK 00069965	KOTH09030	KOTH, BRANDON J	05/30/25	11,807.19	MW	IS	PA	
EF CHK 00069966	KOUS12290	KOusetTIS, STELIOS	05/30/25	11,276.26	MW	IS	PA	
EF CHK 00069967	KOVA04180	KOVASH, LOGAN T	05/30/25	13,753.14	MW	IS	PA	
EF CHK 00069968	KRAT08200	KRATTLI, KIPP J	05/30/25	17,790.79	MW	IS	PA	
EF CHK 00069969	KREK10100	KREKLING, JEFFREY S	05/30/25	7,389.63	MW	IS	PA	
EF CHK 00069970	KUEH10230	KUEHLTHAU, ERIC J	05/30/25	10,382.19	MW	IS	PA	
EF CHK 00069971	KUFF12140	KUFFLER, RYAN	05/30/25	10,354.92	MW	IS	PA	
EF CHK 00069972	KUHL08190	KUHL, COREY A	05/30/25	3,236.38	MW	IS	PA	
EF CHK 00069973	KUZA10160	KUZARO, CORY R	05/30/25	12,421.58	MW	IS	PA	
EF CHK 00069974	LAMB04260	LAMB, AARON R	05/30/25	11,579.44	MW	IS	PA	
EF CHK 00069975	LAMB10110	LAMBERT, LOGAN C	05/30/25	7,876.90	MW	IS	PA	
EF CHK 00069976	LAMB10150	LAMBRECHT, GUNNAR CRAIG	05/30/25	4,144.62	MW	IS	PA	
EF CHK 00069977	LAMI12270	LAMIE, ROBERT D	05/30/25	12,050.71	MW	IS	PA	
EF CHK 00069978	LANC11250	LANCE, RIVER MARCUS	05/30/25	3,839.74	MW	IS	PA	
EF CHK 00069979	LANG03290	LANGLOW, CREIGHTON	05/30/25	9,946.77	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00069980	LARS08040	LARSEN, ROMAN A	05/30/25	10,132.69	MW	IS	PA	
EF CHK 00069981	LARU03230	LARUE, ROBERT P	05/30/25	12,631.96	MW	IS	PA	
EF CHK 00069982	LAZU10170	LAZURKEVICH, LYUBOMIR	05/30/25	4,757.38	MW	IS	PA	
EF CHK 00069983	LEAT01310	LEATHERWOOD, AUSTIN	05/30/25	6,968.94	MW	IS	PA	
EF CHK 00069984	LEE11100	LEE, JEREMY	05/30/25	12,226.20	MW	IS	PA	
EF CHK 00069985	LEEZ12280	LEEZY, RYAN	05/30/25	13,597.86	MW	IS	PA	
EF CHK 00069986	LENG06170	LENGEL, WILLIAM	05/30/25	8,546.97	MW	IS	PA	
EF CHK 00069987	LESS08200	LESSER, MONICA	05/30/25	4,325.25	MW	IS	PA	
EF CHK 00069988	LEST11030	LESTER, MATTHEW C	05/30/25	7,487.53	MW	IS	PA	
EF CHK 00069989	LEVE10200	LEVENSELLER, BRIAN P	05/30/25	6,367.34	MW	IS	PA	
EF CHK 00069990	LEWI05130	LEWIS, NATHAN T	05/30/25	6,353.50	MW	IS	PA	
EF CHK 00069991	LINC08060	LINCOLN, CHRISTINA	05/30/25	4,410.67	MW	IS	PA	
EF CHK 00069992	LING10220	LINGBLOOM, TYLER	05/30/25	3,306.87	MW	IS	PA	
EF CHK 00069993	LIPK07300	LIPKE, JONATHAN	05/30/25	9,260.56	MW	IS	PA	
EF CHK 00069994	LITT06110	LITTLEFIELD, AUSTIN	05/30/25	5,117.51	MW	IS	PA	
EF CHK 00069995	LOMB03270	LOMBARDO, ELIZABETH M	05/30/25	5,667.33	MW	IS	PA	
EF CHK 00069996	LONG05260	LONG III, THOMAS P	05/30/25	7,770.94	MW	IS	PA	
EF CHK 00069997	LONG06060	LONG, BRIAN	05/30/25	9,726.27	MW	IS	PA	
EF CHK 00069998	LOPE09230	LOPEZ, JORGE A	05/30/25	7,616.17	MW	IS	PA	
EF CHK 00069999	LOW07120	LOW, ANDREW M	05/30/25	10,200.92	MW	IS	PA	
EF CHK 00070000	LUCA10120	LUCAS, CARSON	05/30/25	4,642.74	MW	IS	PA	
EF CHK 00070001	LUCA09190	LUCAS, DAVID M	05/30/25	12,942.54	MW	IS	PA	
EF CHK 00070002	LUCA05100	LUCAS, TREY	05/30/25	5,380.84	MW	IS	PA	
EF CHK 00070003	LUCE06290	LUCEY, MICHAEL	05/30/25	6,304.37	MW	IS	PA	
EF CHK 00070004	LUKE08170	LUKE, JOSHUA A	05/30/25	16,475.26	MW	IS	PA	
EF CHK 00070005	LUND01290	LUND, CHRISTIAN T	05/30/25	12,396.69	MW	IS	PA	
EF CHK 00070006	MACA06120	MACARTHUR, RYAN	05/30/25	9,810.69	MW	IS	PA	
EF CHK 00070007	MADI02210	MADISON, DANIKA B	05/30/25	7,388.51	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00070008	MADI02270	MADISON, RYAN E	05/30/25	8,873.79	MW	IS	PA	
EF CHK 00070009	MALF11300	MALFABON, ELVIS L	05/30/25	13,631.60	MW	IS	PA	
EF CHK 00070010	MALL09190	MALLRIE, MICHAEL J	05/30/25	13,258.46	MW	IS	PA	
EF CHK 00070011	MANG11020	MANGAN, JEREMY W	05/30/25	9,111.50	MW	IS	PA	
EF CHK 00070012	MARG04040	MARGOT, MATTHEW JAMES	05/30/25	4,392.82	MW	IS	PA	
EF CHK 00070013	MARQ11140	MARQUARDT, PATRICK D	05/30/25	8,771.61	MW	IS	PA	
EF CHK 00070014	MART09130	MARTIN, KYLE D	05/30/25	9,004.50	MW	IS	PA	
EF CHK 00070015	MART05180	MARTINAZZI, REBECCA A	05/30/25	9,735.31	MW	IS	PA	
EF CHK 00070016	MART01240	MARTINSON, BRETT R	05/30/25	9,748.65	MW	IS	PA	
EF CHK 00070017	MART12050	MARTINSON, RODNEY L	05/30/25	9,863.69	MW	IS	PA	
EF CHK 00070018	MARZ11020	MARZOLF, ZACHARY	05/30/25	5,555.70	MW	IS	PA	
EF CHK 00070019	MASO05070	MASON, AMY	05/30/25	5,866.10	MW	IS	PA	
EF CHK 00070020	MATH02280	MATHENY, JACOB M	05/30/25	8,522.19	MW	IS	PA	
EF CHK 00070021	MCAF01180	MCAFEE, ANDREW B	05/30/25	10,013.97	MW	IS	PA	
EF CHK 00070022	MCAF11270	MCAFEE, CHRISTINE L	05/30/25	632.40	MW	IS	PA	
EF CHK 00070023	MCAL09180	MCALINDON, GREGORY	05/30/25	9,908.62	MW	IS	PA	
EF CHK 00070024	MCCA01050	MCCABE, C ADAM	05/30/25	11,669.25	MW	IS	PA	
EF CHK 00070025	MCCL12100	MCCLEARY, MATTHEW J	05/30/25	5,039.17	MW	IS	PA	
EF CHK 00070026	MCC009160	MCCORMICK, CYDNI A	05/30/25	7,544.46	MW	IS	PA	
EF CHK 00070027	MCCR07240	MCCRILLIS, EVAN	05/30/25	10,378.97	MW	IS	PA	
EF CHK 00070028	MCCU01270	MCCUTCHEON, KEVIN J	05/30/25	9,828.70	MW	IS	PA	
EF CHK 00070029	MCD003170	MCDONALD, MICHAEL	05/30/25	12,689.79	MW	IS	PA	
EF CHK 00070030	MCD008100	MCDOWELL, MATTHEW	05/30/25	15,052.93	MW	IS	PA	
EF CHK 00070031	MCFA07170	MCFADDEN, JOEL S	05/30/25	12,014.29	MW	IS	PA	
EF CHK 00070032	MCGA08140	MCGAVRAN, DONAL R	05/30/25	9,645.97	MW	IS	PA	
EF CHK 00070033	MCGL07210	MCGLAUFLIN, KEVIN	05/30/25	13,017.21	MW	IS	PA	
EF CHK 00070034	MCGR11300	MCGRATH, ROSS M	05/30/25	12,311.76	MW	IS	PA	
EF CHK 00070035	MCIN12080	MCINNIS, ERIKA	05/30/25	6,237.94	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00070036	MCIN07070	MCINTOSH, BRANDON	05/30/25	8,728.10	MW	IS	PA	
EF CHK 00070037	MCKI02200	MCKINNON, JACOB	05/30/25	10,960.74	MW	IS	PA	
EF CHK 00070038	MCWH04180	MCWHIRTER, DEVIN M	05/30/25	9,292.52	MW	IS	PA	
EF CHK 00070039	MERR05270	MERRIMAN, PATRICK A	05/30/25	7,030.45	MW	IS	PA	
EF CHK 00070040	MICH04170	MICHEL, MAURICE	05/30/25	5,714.88	MW	IS	PA	
EF CHK 00070041	MILL11300	MILLER, JOHN C	05/30/25	332.12	MW	IS	PA	
EF CHK 00070042	MITC10150	MITCHELL, DALE T	05/30/25	878.88	MW	IS	PA	
EF CHK 00070043	MOAN12210	MOAN, ANDREW V	05/30/25	21,479.20	MW	IS	PA	
EF CHK 00070044	MOE04030	MOE, ANDREW A	05/30/25	12,392.67	MW	IS	PA	
EF CHK 00070045	MONT03200	MONTALVO, ASHLEY N	05/30/25	5,281.29	MW	IS	PA	
EF CHK 00070046	MOOR09280	MOOR, ZACHARY D	05/30/25	10,470.02	MW	IS	PA	
EF CHK 00070047	MORG12310	MORGAN, CHANCELLOR	05/30/25	6,632.44	MW	IS	PA	
EF CHK 00070048	MORR06170	MORROW, DUSTIN E	05/30/25	18,410.05	MW	IS	PA	
EF CHK 00070049	MORR01120	MORROW, GARRETT B	05/30/25	5,237.73	MW	IS	PA	
EF CHK 00070050	MOSL04100	MOSLEY, JACKSON	05/30/25	10,880.39	MW	IS	PA	
EF CHK 00070051	MUNR10020	MUNRO, SCOTT G	05/30/25	9,639.16	MW	IS	PA	
EF CHK 00070052	MURP09030	MURPHY, PHILIP R	05/30/25	10,835.09	MW	IS	PA	
EF CHK 00070053	MURP04160	MURPHY, SAMMY L	05/30/25	13,602.44	MW	IS	PA	
EF CHK 00070054	MURR08110	MURRAY, CRAIG	05/30/25	11,092.25	MW	IS	PA	
EF CHK 00070055	MYER03100	MYERS, RICHARD MYERS	05/30/25	4,015.23	MW	IS	PA	
EF CHK 00070056	MYER07230	MYERS, TAYLOR	05/30/25	4,210.14	MW	IS	PA	
EF CHK 00070057	NELS04050	NELSON, JACOB	05/30/25	4,485.33	MW	IS	PA	
EF CHK 00070058	NELS02190	NELSON, JUSTIN	05/30/25	10,655.39	MW	IS	PA	
EF CHK 00070059	NELS03260	NELSON, SAMUEL LEWIS	05/30/25	4,082.29	MW	IS	PA	
EF CHK 00070060	NEWP01250	NEWPORT, TYLER A	05/30/25	8,589.73	MW	IS	PA	
EF CHK 00070061	NITZ06150	NITZ, IVER J	05/30/25	4,381.82	MW	IS	PA	
EF CHK 00070062	NOBL10020	NOBLE, CHRISTOPHER D	05/30/25	5,954.15	MW	IS	PA	
EF CHK 00070063	NODA03310	NODAL, SOLON	05/30/25	12,911.78	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00070064	NOLL08130	NOLL, TODD M	05/30/25	12,023.92	MW	IS	PA	
EF CHK 00070065	NORT11300	NORTON, ERIN	05/30/25	6,337.12	MW	IS	PA	
EF CHK 00070066	NYLA01010	NYLANDER, KEITH	05/30/25	6,692.62	MW	IS	PA	
EF CHK 00070067	OBRI10070	O'BRIEN JR, ANDREW	05/30/25	4,751.66	MW	IS	PA	
EF CHK 00070068	OCON09080	O'CONNELL, EDWARD W	05/30/25	9,428.88	MW	IS	PA	
EF CHK 00070069	OTO008280	O'TOOLE, JUSTIN	05/30/25	9,905.85	MW	IS	PA	
EF CHK 00070070	OHIR07230	OHIRA, JOEY Y	05/30/25	8,092.23	MW	IS	PA	
EF CHK 00070071	OLS005240	OLSON, KYLE S	05/30/25	9,385.79	MW	IS	PA	
EF CHK 00070072	ONIS03250	ONISHCHENKO, ISAAC S	05/30/25	7,757.49	MW	IS	PA	
EF CHK 00070073	ORSE08240	ORSETH, RYAN	05/30/25	8,792.08	MW	IS	PA	
EF CHK 00070074	OSB009030	OSBORNE, DANIEL J	05/30/25	12,585.83	MW	IS	PA	
EF CHK 00070075	OTTO05240	OTTO, JOSEPH	05/30/25	10,494.30	MW	IS	PA	
EF CHK 00070076	OVER09230	OVERSTREET, JASON	05/30/25	12,808.53	MW	IS	PA	
EF CHK 00070077	PAIN07140	PAINTER, TREVOR	05/30/25	10,782.89	MW	IS	PA	
EF CHK 00070078	PAL006170	PALOMBI, JOSEPH	05/30/25	292.96	MW	IS	PA	
EF CHK 00070079	PARA10130	PARAMAPOONYA, BRADLEY D	05/30/25	7,372.81	MW	IS	PA	
EF CHK 00070080	PARM05240	PARMELEE, JAMES LOGAN	05/30/25	11,237.01	MW	IS	PA	
EF CHK 00070081	PARR02240	PARRISH, ALEX L	05/30/25	11,229.56	MW	IS	PA	
EF CHK 00070082	PARV04030	PARVINEN, DEVIN	05/30/25	10,458.30	MW	IS	PA	
EF CHK 00070083	PATT10300	PATTERSON, BROOKS R	05/30/25	12,838.54	MW	IS	PA	
EF CHK 00070084	PEAR05240	PEARSON, MITCHELL R	05/30/25	9,444.19	MW	IS	PA	
EF CHK 00070085	PERE12090	PEREDO, ANTHONY D	05/30/25	6,180.94	MW	IS	PA	
EF CHK 00070086	PETE07190	PETERSON, MATTHEW W	05/30/25	12,488.45	MW	IS	PA	
EF CHK 00070087	PETT04130	PETTIS INFANTE, AUGUSTINE R	05/30/25	6,844.23	MW	IS	PA	
EF CHK 00070088	PFEI11100	PFEIFFER, MATTHEW E	05/30/25	11,317.85	MW	IS	PA	
EF CHK 00070089	PHA02210	PHA, URA	05/30/25	7,420.24	MW	IS	PA	
EF CHK 00070090	PHAN08260	PHAN, BRYAN C	05/30/25	7,529.68	MW	IS	PA	
EF CHK 00070091	PHIL08310	PHILLIPS, RYAN	05/30/25	5,265.31	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00070092	PICK03310	PICKERING, RYAN	05/30/25	17,116.30	MW	IS	PA	
EF CHK 00070093	PIER11180	PIERCE-POWELL, JUSTIN	05/30/25	4,413.59	MW	IS	PA	
EF CHK 00070094	POE11200	POE, THOMAS	05/30/25	18,962.94	MW	IS	PA	
EF CHK 00070095	PRUI12120	PRUITT, GREGORY	05/30/25	13,640.87	MW	IS	PA	
EF CHK 00070096	PSAI07070	PSAIT, JOSEPH A	05/30/25	9,283.93	MW	IS	PA	
EF CHK 00070097	PUGH03310	PUGH, JEFFREY S	05/30/25	8,828.47	MW	IS	PA	
EF CHK 00070098	PRAT09220	Prather, Shawn P	05/30/25	11,503.82	MW	IS	PA	
EF CHK 00070099	QUIR05050	QUIRIE, JANNA	05/30/25	7,584.13	MW	IS	PA	
EF CHK 00070100	RACA04250	RACANELLI, CANON	05/30/25	8,344.09	MW	IS	PA	
EF CHK 00070101	RAGS12050	RAGSDALE, DAVID W	05/30/25	13,506.06	MW	IS	PA	
EF CHK 00070102	RAMI10200	RAMIREZ-MONTALVO, JOSE LUIS	05/30/25	6,247.84	MW	IS	PA	
EF CHK 00070103	RAWL08220	RAWLINS, CHRISTOPHER M	05/30/25	10,222.46	MW	IS	PA	
EF CHK 00070104	RAWS08260	RAWSON, BENJAMIN	05/30/25	10,049.86	MW	IS	PA	
EF CHK 00070105	REAL11070	REAL, MASUM	05/30/25	8,404.14	MW	IS	PA	
EF CHK 00070106	REED01220	REED, DYLAN J	05/30/25	12,358.26	MW	IS	PA	
EF CHK 00070107	REEM05040	REEMTS, SEAN	05/30/25	5,418.88	MW	IS	PA	
EF CHK 00070108	REID11110	REID, BRANDEN	05/30/25	14,759.56	MW	IS	PA	
EF CHK 00070109	REIN08050	REINKE, CHRISTIAN D	05/30/25	8,450.88	MW	IS	PA	
EF CHK 00070110	REMU06280	REMUND, RENE J	05/30/25	12,152.95	MW	IS	PA	
EF CHK 00070111	RENN06010	RENNER, MATTHEW S	05/30/25	9,621.26	MW	IS	PA	
EF CHK 00070112	RESE12020	RESECK, BRENDON	05/30/25	8,355.79	MW	IS	PA	
EF CHK 00070113	RES001310	RESOP, JESSICA	05/30/25	7,517.18	MW	IS	PA	
EF CHK 00070114	RHOA06090	RHOADES, JACOB	05/30/25	7,411.82	MW	IS	PA	
EF CHK 00070115	RHON02100	RHONE, SHELLEY L	05/30/25	9,248.17	MW	IS	PA	
EF CHK 00070116	RICE08300	RICE, ANTHONY	05/30/25	15,104.58	MW	IS	PA	
EF CHK 00070117	RICH09140	RICHARDS, STEVEN L	05/30/25	14,465.95	MW	IS	PA	
EF CHK 00070118	RICH06060	RICHARDSON JR, ROBERT A	05/30/25	6,227.49	MW	IS	PA	
EF CHK 00070119	RICH08130	RICHARDSON, THAD M	05/30/25	8,534.00	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00070120	RICH10210	RICHMOND, CHRISTOPHER L	05/30/25	9,316.28	MW	IS	PA	
EF CHK 00070121	RICK03190	RICKEY, JASON H	05/30/25	10,107.41	MW	IS	PA	
EF CHK 00070122	RIDD08300	RIDDELL, CHRISTIAN	05/30/25	7,965.67	MW	IS	PA	
EF CHK 00070123	RIOU07180	RIOUX, TIMOTHY J	05/30/25	9,596.46	MW	IS	PA	
EF CHK 00070124	RISL10040	RISLEY, PATRICK T	05/30/25	2,882.08	MW	IS	PA	
EF CHK 00070125	RIVE04040	RIVERA, AARON J	05/30/25	15,399.73	MW	IS	PA	
EF CHK 00070126	ROBA06140	ROBACKER, TANYA L	05/30/25	14,216.52	MW	IS	PA	
EF CHK 00070127	ROBE11290	ROBERTS, SANDI K	05/30/25	15,579.86	MW	IS	PA	
EF CHK 00070128	ROBE12130	ROBERTSON, SAVANNAH	05/30/25	5,880.60	MW	IS	PA	
EF CHK 00070129	ROBI06120	ROBINSON, DANIEL G	05/30/25	7,890.00	MW	IS	PA	
EF CHK 00070130	ROHA05270	ROHALY, RYAN	05/30/25	6,137.48	MW	IS	PA	
EF CHK 00070131	ROMI12270	ROMINES, TYLER R	05/30/25	10,196.49	MW	IS	PA	
EF CHK 00070132	ROSE10070	ROSELLE, BRENT W	05/30/25	11,195.53	MW	IS	PA	
EF CHK 00070133	ROSE10280	ROSENLUND, ADAM G	05/30/25	12,984.21	MW	IS	PA	
EF CHK 00070134	ROSS01150	ROSS, DENISE M	05/30/25	5,314.78	MW	IS	PA	
EF CHK 00070135	ROZE05100	ROZELL, NICHOLAS D	05/30/25	5,425.82	MW	IS	PA	
EF CHK 00070136	RUBI07080	RUBIN, DERIK	05/30/25	5,576.92	MW	IS	PA	
EF CHK 00070137	RUTH02190	RUTHFORD, JEFFREY C	05/30/25	5,825.93	MW	IS	PA	
EF CHK 00070138	RAY02090	Ray, Michael L	05/30/25	11,884.54	MW	IS	PA	
EF CHK 00070139	REED07240	Reed, Kyler G	05/30/25	7,626.70	MW	IS	PA	
EF CHK 00070140	SABI08020	SABIN, JEREMY L	05/30/25	10,626.66	MW	IS	PA	
EF CHK 00070141	SAGD09230	SAGDAHL, MORGAN FREYA	05/30/25	3,905.74	MW	IS	PA	
EF CHK 00070142	SALA11060	SALAHUDDIN, AISHA	05/30/25	12,151.71	MW	IS	PA	
EF CHK 00070143	SAMU09190	SAMUELSEN, NEIL	05/30/25	1,025.36	MW	IS	PA	
EF CHK 00070144	SANT01190	SANTOS, MATTHEW D	05/30/25	18,981.63	MW	IS	PA	
EF CHK 00070145	SAWY04180	SAWYER, JACQUELYN	05/30/25	4,688.76	MW	IS	PA	
EF CHK 00070146	SAYL10200	SAYLER, TANNER	05/30/25	11,190.83	MW	IS	PA	
EF CHK 00070147	SCHA11230	SCHAEFER, PETER	05/30/25	7,356.29	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00070148	SCHA11120	SCHAFF, TYLER A	05/30/25	11,034.85	MW	IS	PA	
EF CHK 00070149	SCHL02140	SCHLIESMAN, NADIA	05/30/25	9,303.07	MW	IS	PA	
EF CHK 00070150	SCHM04170	SCHMIDT, MARK A	05/30/25	10,143.04	MW	IS	PA	
EF CHK 00070151	SCHN02280	SCHNEEGAS, SEAN	05/30/25	8,330.73	MW	IS	PA	
EF CHK 00070152	SCOT04050	SCOTT-RALSTON, MICAH	05/30/25	17,711.30	MW	IS	PA	
EF CHK 00070153	SEAB05020	SEABURG, COLTON	05/30/25	5,653.08	MW	IS	PA	
EF CHK 00070154	SEBE08210	SEBERSON, PETER S	05/30/25	9,556.69	MW	IS	PA	
EF CHK 00070155	SEGO08140	SEGOBIA, DEMETRIUS	05/30/25	6,861.22	MW	IS	PA	
EF CHK 00070156	SELL04110	SELLS, HAYDEN	05/30/25	4,864.08	MW	IS	PA	
EF CHK 00070157	SEVE05200	SEVERE, LETANIA P	05/30/25	6,988.97	MW	IS	PA	
EF CHK 00070158	SHEP11240	SHEPARD, BENJAMIN T	05/30/25	785.79	MW	IS	PA	
EF CHK 00070159	SIGE05010	SIGEL, ACHAIA	05/30/25	5,117.51	MW	IS	PA	
EF CHK 00070160	SILV06140	SILVA SIFUENES, DAVID A	05/30/25	9,672.38	MW	IS	PA	
EF CHK 00070161	SILV11090	SILVER-COLSON, EMILY	05/30/25	6,664.61	MW	IS	PA	
EF CHK 00070162	SIMA07140	SIMANJUNTAK, SAM	05/30/25	7,874.67	MW	IS	PA	
EF CHK 00070163	SIMM08080	SIMMONS, JASON D	05/30/25	9,856.69	MW	IS	PA	
EF CHK 00070164	SMAL09030	SMALL, MARIO A	05/30/25	7,016.30	MW	IS	PA	
EF CHK 00070165	SMIT03040	SMITH, BRANDON D	05/30/25	2,979.08	MW	IS	PA	
EF CHK 00070166	SMIT06270	SMITH, DEREK L	05/30/25	8,047.84	MW	IS	PA	
EF CHK 00070167	SMIT04160	SMITH, KYLE EDWARD	05/30/25	12,394.66	MW	IS	PA	
EF CHK 00070168	SMIT03150	SMITH, KYLE L	05/30/25	10,029.18	MW	IS	PA	
EF CHK 00070169	SMIT06250	SMITH, ROBERT S	05/30/25	13,300.75	MW	IS	PA	
EF CHK 00070170	SMIT12070	SMITH, RYAN J	05/30/25	3,033.47	MW	IS	PA	
EF CHK 00070171	SNOD05260	SNODGRASS, JACQUELINE	05/30/25	5,444.92	MW	IS	PA	
EF CHK 00070172	SNYD02280	SNYDER, JOSEPH S	05/30/25	7,419.35	MW	IS	PA	
EF CHK 00070173	SNYD01270	SNYDER, RYAN C	05/30/25	7,092.92	MW	IS	PA	
EF CHK 00070174	SOBO06010	SOBOLE, JAMES A	05/30/25	10,298.88	MW	IS	PA	
EF CHK 00070175	SOEL07150	SOELLING, JOHN E	05/30/25	15,687.93	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00070176	SOJD09150	SOJDA, ROBERT	05/30/25	8,199.91	MW	IS	PA	
EF CHK 00070177	SOK006070	SOKOLOV, OLEG V	05/30/25	16,028.42	MW	IS	PA	
EF CHK 00070178	SONN03260	SONNEMAN, ROBERT	05/30/25	7,437.61	MW	IS	PA	
EF CHK 00070179	SOVR11040	SOVREBOV, ALAN	05/30/25	3,816.45	MW	IS	PA	
EF CHK 00070180	SOWA03310	SOWARDS, EVAN	05/30/25	6,229.58	MW	IS	PA	
EF CHK 00070181	SPIC02130	SPICER, CATHLENE	05/30/25	4,145.42	MW	IS	PA	
EF CHK 00070182	STAN05260	STANLEY, EVAN	05/30/25	6,927.50	MW	IS	PA	
EF CHK 00070183	STED11150	STEDMAN, ANTHONY J	05/30/25	12,647.01	MW	IS	PA	
EF CHK 00070184	STEN11170	STENSTROM, BRIANNA J	05/30/25	8,230.26	MW	IS	PA	
EF CHK 00070185	STEN12260	STENSTROM, JASPER A	05/30/25	8,496.03	MW	IS	PA	
EF CHK 00070186	STEP08140	STEPHENS, DANIEL L	05/30/25	8,959.89	MW	IS	PA	
EF CHK 00070187	STEP11120	STEPHENS, KATHERINE L	05/30/25	9,084.15	MW	IS	PA	
EF CHK 00070188	STEP12290	STEPHENS, VALERIE	05/30/25	4,761.28	MW	IS	PA	
EF CHK 00070189	STEW02180	STEWART, ANDREW C	05/30/25	10,250.64	MW	IS	PA	
EF CHK 00070190	STOL06190	STOLTE, KURT WILLIAM	05/30/25	3,929.21	MW	IS	PA	
EF CHK 00070191	STOL07110	STOLTENBERG, KIM M	05/30/25	8,746.20	MW	IS	PA	
EF CHK 00070192	STON10100	STONE, CAMERON	05/30/25	4,933.51	MW	IS	PA	
EF CHK 00070193	STRI03310	STRINGFELLOW, STEVE G	05/30/25	146.49	MW	IS	PA	
EF CHK 00070194	STUE06060	STUEVE, ERIC J	05/30/25	12,653.38	MW	IS	PA	
EF CHK 00070195	STUE08090	STUEVE, PAUL A	05/30/25	7,626.95	MW	IS	PA	
EF CHK 00070196	STUR08130	STURMAN, CHRISTOPHER A	05/30/25	9,353.99	MW	IS	PA	
EF CHK 00070197	SUSE11020	SUSEE, TIMOTHY E	05/30/25	15,352.35	MW	IS	PA	
EF CHK 00070198	SWAR08170	SWART, SARAH M	05/30/25	10,828.64	MW	IS	PA	
EF CHK 00070199	SWIN11030	SWINTON, SEAN A	05/30/25	5,047.96	MW	IS	PA	
EF CHK 00070200	SOLA03140	Soland, Derick D	05/30/25	8,783.82	MW	IS	PA	
EF CHK 00070201	TALK10250	TALKINGTON, MORGAN T	05/30/25	7,493.26	MW	IS	PA	
EF CHK 00070202	TAYL05140	TAYLOR, MATTHEW	05/30/25	7,153.57	MW	IS	PA	
EF CHK 00070203	TAYL07290	TAYLOR, ROBERT T	05/30/25	8,730.77	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00070204	TCHO01310	TCHOBANOFF, NOAH C	05/30/25	16,432.14	MW	IS	PA	
EF CHK 00070205	TENN03070	TENNISON, JOSEPH C	05/30/25	12,852.21	MW	IS	PA	
EF CHK 00070206	TEYS04230	TEYSSSEDRE, FABIEN A	05/30/25	11,890.53	MW	IS	PA	
EF CHK 00070207	THOM06260	THOMPSON, BENJAMIN A	05/30/25	7,169.73	MW	IS	PA	
EF CHK 00070208	THOM02240	THOMPSON, COURTNEY B	05/30/25	6,760.98	MW	IS	PA	
EF CHK 00070209	THOM04040	THOMPSON, EMILY	05/30/25	4,813.69	MW	IS	PA	
EF CHK 00070210	THOM10300	THOMPSON, KYLE H	05/30/25	11,115.95	MW	IS	PA	
EF CHK 00070211	THOM06100	THOMPSON, MAXWELL R	05/30/25	7,000.61	MW	IS	PA	
EF CHK 00070212	THOM11090	THOMPSON, REED	05/30/25	10,504.82	MW	IS	PA	
EF CHK 00070213	THOR10010	THORNHILL, TAYLOR	05/30/25	4,654.82	MW	IS	PA	
EF CHK 00070214	TIGL06080	TIGLI, JOSEPH A	05/30/25	7,199.90	MW	IS	PA	
EF CHK 00070215	TOFT06180	TOFT, JEREMY H	05/30/25	10,425.62	MW	IS	PA	
EF CHK 00070216	TOLE02180	TOLER, ETHAN E	05/30/25	13,845.46	MW	IS	PA	
EF CHK 00070217	TOVA09280	TOVAR, FRANCISCO L	05/30/25	14,044.09	MW	IS	PA	
EF CHK 00070218	TRAN12080	TRAN, DANIEL	05/30/25	5,855.86	MW	IS	PA	
EF CHK 00070219	TURN10080	TURNER, DANIEL C	05/30/25	9,314.61	MW	IS	PA	
EF CHK 00070220	VALE01300	VALE, JEFFERY	05/30/25	14,272.53	MW	IS	PA	
EF CHK 00070221	VAND09130	VAN DIJK, BJORN K	05/30/25	7,836.72	MW	IS	PA	
EF CHK 00070222	VAND10060	VANDERSTAAY, KORY	05/30/25	7,273.17	MW	IS	PA	
EF CHK 00070223	VANK10010	VANKEKERIX, MARC L	05/30/25	5,776.12	MW	IS	PA	
EF CHK 00070224	VANK01260	VANKEULEN, BRENT D	05/30/25	15,881.68	MW	IS	PA	
EF CHK 00070225	VANN04300	VANNOY, BRIAN	05/30/25	7,453.14	MW	IS	PA	
EF CHK 00070226	VERE10310	VERELLEN, DAVID W	05/30/25	13,822.41	MW	IS	PA	
EF CHK 00070227	VILL07160	VILLA, SHER MERJETTE	05/30/25	5,487.83	MW	IS	PA	
EF CHK 00070228	VINI08310	VINING, KELLY J	05/30/25	10,089.09	MW	IS	PA	
EF CHK 00070229	VLAS12220	VLASENKO, MIKHAIL G	05/30/25	7,395.84	MW	IS	PA	
EF CHK 00070230	WADD09200	WADDELL, AARON G	05/30/25	9,833.34	MW	IS	PA	
EF CHK 00070231	WAGN07150	WAGNER, BRETT M	05/30/25	12,556.71	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00070232	WAGN12250	WAGNER, SETH J	05/30/25	12,418.75	MW	IS	PA	
EF CHK 00070233	WAHL06110	WAHL, LUKE W	05/30/25	11,566.67	MW	IS	PA	
EF CHK 00070234	WALL04180	WALLACE, SOPHIA MICHAL	05/30/25	3,820.62	MW	IS	PA	
EF CHK 00070235	WALS12030	WALSH, DYLAN K	05/30/25	4,161.74	MW	IS	PA	
EF CHK 00070236	WALT01040	WALTRIP, MATTHEW R	05/30/25	12,100.03	MW	IS	PA	
EF CHK 00070237	WASH11090	WASHO, SUSAN E	05/30/25	16,881.36	MW	IS	PA	
EF CHK 00070238	WATA03160	WATAMURA, BRADLEY T	05/30/25	15,502.90	MW	IS	PA	
EF CHK 00070239	WEAV05140	WEAVER, HANNE L	05/30/25	7,165.86	MW	IS	PA	
EF CHK 00070240	WEHM06180	WEHMHOFER, NICHOLAS	05/30/25	11,189.02	MW	IS	PA	
EF CHK 00070241	WEID09060	WEIDMAN, RYAN	05/30/25	9,655.15	MW	IS	PA	
EF CHK 00070242	WEIG01290	WEIGLEY, JACOB	05/30/25	7,572.41	MW	IS	PA	
EF CHK 00070243	WELL11090	WELLS, PAUL	05/30/25	7,695.82	MW	IS	PA	
EF CHK 00070244	WEND10210	WENDT, AUSTIN W	05/30/25	9,700.48	MW	IS	PA	
EF CHK 00070245	WEND07300	WENDT, FRED W	05/30/25	10,484.56	MW	IS	PA	
EF CHK 00070246	WHIT07260	WHITE, NATHAN A	05/30/25	13,820.71	MW	IS	PA	
EF CHK 00070247	WIGE08240	WIGEN, WILLIAM	05/30/25	5,963.44	MW	IS	PA	
EF CHK 00070248	WILL05290	WILLADSON, KEVIN J	05/30/25	12,349.10	MW	IS	PA	
EF CHK 00070249	WILL04020	WILLETT, JEREMY	05/30/25	11,389.97	MW	IS	PA	
EF CHK 00070250	WILL12310	WILLIAMS, ANDREW J	05/30/25	13,406.34	MW	IS	PA	
EF CHK 00070251	WILL01190	WILLIAMS, KEVIN	05/30/25	12,244.16	MW	IS	PA	
EF CHK 00070252	WILL11250	WILLIAMS, OLIVER	05/30/25	7,165.72	MW	IS	PA	
EF CHK 00070253	WILL11210	WILLIAMS, TROY	05/30/25	8,282.48	MW	IS	PA	
EF CHK 00070254	WILL04150	WILLIAMSON, TROY D	05/30/25	11,369.74	MW	IS	PA	
EF CHK 00070255	WILL03290	WILLIS, ROBERT C	05/30/25	146.49	MW	IS	PA	
EF CHK 00070256	WILL12210	WILLOUGHBY, BLAKE	05/30/25	10,097.10	MW	IS	PA	
EF CHK 00070257	WILS09050	WILSON, DANIEL O	05/30/25	7,801.72	MW	IS	PA	
EF CHK 00070258	WISE07120	WISEMAN, TRACY L	05/30/25	5,678.00	MW	IS	PA	
EF CHK 00070259	WOHR08050	WOHRLE, PETER J	05/30/25	10,841.76	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00070260	WOOD07110	WOOD, JACQUELYN N	05/30/25	8,596.20	MW	IS	PA
EF CHK 00070261	WOOD05160	WOOD, JONATHAN	05/30/25	3,529.21	MW	IS	PA
EF CHK 00070262	WORK11050	WORKMAN, BRYAN K	05/30/25	9,663.17	MW	IS	PA
EF CHK 00070263	WORK10250	WORKMAN, LINDA S	05/30/25	4,902.79	MW	IS	PA
EF CHK 00070264	WORR05070	WORRELL, COLBY	05/30/25	13,914.52	MW	IS	PA
EF CHK 00070265	WRIG05030	WRIGHT, LONNIE E	05/30/25	4,174.74	MW	IS	PA
EF CHK 00070266	WILL12100	Williams, Carson R	05/30/25	8,263.38	MW	IS	PA
EF CHK 00070267	YARB12160	YARBROUGH, KYLE W	05/30/25	7,678.89	MW	IS	PA
EF CHK 00070268	YOUN05220	YOUNG, ALEX	05/30/25	9,369.62	MW	IS	PA
EF CHK 00070269	ZIMM02130	ZIMMERMAN, HANNAH M	05/30/25	5,322.82	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	5,465,681.23	Number of Checks Processed:	598
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 5,465,681.23

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00019771	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	06/02/25	40,050.82	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	40,050.82	Number of EFTs Processed:	1
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 40,050.82

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/02/2025
End Date: 06/02/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)						
	1421/2501105	06/02/2025	40,050.82	MAY SEPCHECKS	001	23159
TOTAL FOR CHECK AP 00019771:			40,050.82			
REPORT TOTAL:			40,050.82			

ACCOUNTS PAYABLE

Pierce County Fire District #18

Time: 14:44:07 Date: 06/02/2025

As Of: 07/17/2025

Page: 1

Accts

Pay #	Received	Date Due	Vendor	Amount	Memo
13479	06/02/2025	06/09/2025	872 Charley Burns	50.00	Reimbursement For CPR Class
	522 10 49 020	Dues/Registrations	001 000 520 Expense Fund	50.00	

Report Total: 50.00

Fund

001 Expense Fund 50.00

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

June 9, 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 June 25, 2025.

For our accounting purposes;

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

Sincerely,

A handwritten signature in dark ink, appearing to read "Kim", with a stylized flourish at the end.

Kim Kemp
Administrative Manager and District Secretary



Graham Fire & Rescue

Docket of Claims Register

APPKT00318 - May 2025 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.						67.23
	INV0001617	LTD	Invoice	05/30/2025	LTD	001-950-589-99-09-0099	67.23
2539	IAFF Local 726 Health and Welfar						3,360.03
	INV0001614	Dental/EAP/Life	Invoice	05/30/2025	Dental/EAP/Life	001-950-589-99-09-0099	194.78
	INV0001618	Health	Invoice	05/30/2025	Health	001-950-589-99-09-0099	3,165.25
1379	PC Professional Firefighters						232.85
	INV0001620	Union Dues	Invoice	05/30/2025	Union Dues	001-950-589-99-09-0099	232.85
2027	NWFFT-GF&R VEBA/HRA Plan, BF						368.00
	INV0001615	HRA	Invoice	05/30/2025	HRA	001-950-589-99-09-0099	368.00
1716	Charles Schwab Bank						3,980.82
	INV0001619	Spectrum Pre-Tax 457B Plan	Invoice	05/30/2025	Spectrum Pre-Tax 457B Plan	001-950-589-99-09-0099	3,980.82
1361	Dept of Retirement Systems						8,033.44
	INV0001616	Retirement	Invoice	05/30/2025	Retirement	001-950-589-99-09-0099	8,033.44
Total Claims: 6						Total Payment Amount:	16,042.37



Graham Fire & Rescue

Expense Approval Register

Packet: APPKT00318 - May 2025 Payroll Payables

Payment Number	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 001 - General Fund					
36534	IAFF Local 726 Health and We..	INV0001614	Dental/EAP/Life	001-950-589-99-09-0099	194.78
36535	NWFFT-GF&R VEBA/HRA Plan..	INV0001615	HRA	001-950-589-99-09-0099	368.00
36532	Dept of Retirement Systems	INV0001616	Retirement	001-950-589-99-09-0099	8,033.44
36533	DiMartino Associates Inc.	INV0001617	LTD	001-950-589-99-09-0099	67.23
36534	IAFF Local 726 Health and We..	INV0001618	Health	001-950-589-99-09-0099	3,165.25
36531	Charles Schwab Bank	INV0001619	Spectrum Pre-Tax 457B Plan	001-950-589-99-09-0099	3,980.82
36536	PC Professional Firefighters	INV0001620	Union Dues	001-950-589-99-09-0099	232.85
Fund 001 - General Fund Total:					16,042.37
Grand Total:					16,042.37

Fund Summary

Fund	Expense Amount
001 - General Fund	<u>16,042.37</u>
Grand Total:	16,042.37

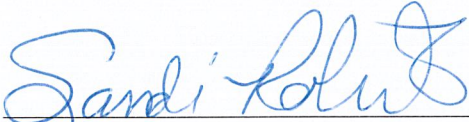
Account Summary

Account Number	Account Name	Expense Amount
001-950-589-99-09-0099	Payroll Deduction Cleari...	<u>16,042.37</u>
Grand Total:		16,042.37

Project Account Summary

Project Account Key	Expense Amount
None	<u>16,042.37</u>
Grand Total:	16,042.37

Authorization Signatures



5/30/25

CFO District Secretary

Date



Graham Fire & Rescue

Payroll Check Register

Direct Deposits

Pay Period: 4/1/2025-4/30/2025

Packet: PYPKT00257 - May 2025 Payroll Process

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
Espinosa, Oscar J	1215	05/30/2025	16,733.87	100991
Mason, Thomas W	1138	05/30/2025	75,649.61	100992



Graham Fire & Rescue

Payroll Check Register

Employee Pay Summary

Pay Period: 4/1/2025-4/30/2025

Packet: PYPKT00257 - May 2025 Payroll Process

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Espinosa, Oscar J	1215	05/30/2025	100991	22,788.45	2,022.46	4,032.12	16,733.87
Mason, Thomas W	1138	05/30/2025	100992	116,261.53	3,725.29	36,886.63	75,649.61
			Totals:	139,049.98	5,747.75	40,918.75	92,383.48



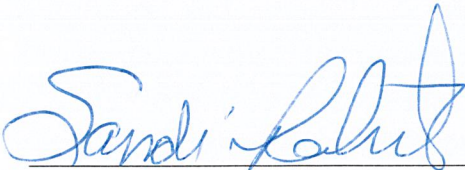
Graham Fire & Rescue

Payroll Check Register
Report Summary

Pay Period: 4/1/2025-4/30/2025

Packet: PYPKT00257 - May 2025 Payroll Process
Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	2	92,383.48
Total	2	92,383.48

 5/30/25
CFO District Secretary Date

Authorization Signatures

Fire Chief Date

Commissioner Chair Date

Commissioner Vice-Chair Date

Commissioner Date

Commissioner Date

Commissioner Date



Board Meeting Agenda Item Summary

Agenda Date: June 9, 2025

Item Title: 2025-2027 Promotional Eligibility Lists

Attachments: Eligibility Lists for Apparatus Operator, Lieutenant, Captain, Battalion Chief and District/Division Chief

Submitted by: HRD Washo

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Attached please find the certified promotional eligibility lists that will be in effect from October 1, 2025 – September 30, 2027:

- Apparatus Operator
- Lieutenant
- Captain
- Battalion Chief
- District/Division Chief

FINANCIAL IMPACT:

None

Apparatus Operator Eligibility List

Rank	Candidate	Hire Date	1st Class FF Date	Date eligible for Promo
1	Vale, Jeffery	4/10/2023	4/10/2024	10/01/2025 - 09/30/2027
2	Young, Alex	1/4/2022	1/4/2025	10/01/2025 - 09/30/2027
3	Jean, Nathaniel	4/10/2023	4/18/2024	10/01/2025 - 09/30/2027
4	Murphy, Philip	3/9/2020	3/9/2023	10/01/2025 - 09/30/2027
5	Peterson, Matthew	2/6/2023	2/6/2024	10/01/2025 - 09/30/2027
6	McGavran, Donal	3/9/2020	3/9/2023	10/01/2025 - 09/30/2027
7	Baca, John	2/29/2016	3/1/2019	10/01/2025 - 09/30/2027
8	Cotter, Kendall	2/11/2019	2/11/2022	10/01/2025 - 09/30/2027
9	Long, Brian	4/10/2023	4/10/2024	10/01/2025 - 09/30/2027
10	Richmond, Chris	7/9/2018	7/9/2021	10/01/2025 - 09/30/2027

Certified:



04.22.2025

Effective 10.01.2025 - 09.30.2027

Lieutenant Promotional Eligibility List

Rank	Home Agency	Candidate	Hire Date	4 years with agency	Paramedic?	Hired as a PM?	End of PM Commitment (3 yrs from end of probation date)	Sent/Sponsored by District?	Date of Licensure by DOH	End Date of PM Commitment	Fire Officer 1 Complete	Fire Instructor I Complete	Date eligible for Promo
1	CPFR	Parrish, Alex	4/1/2015	4/1/2019							Yes	Yes	10/01/2025 - 09/30/2027
2	CPFR	Phan, Bryan	2/11/2019	2/11/2023	Yes	No	N/A	Yes	7/25/2023	7/25/2026	Yes	Yes	10/01/2025 - 09/30/2027**
3	CPFR	Nodal, Solon A	2/29/2016	2/29/2020	Yes	No	N/A	Yes	8/2/2023	8/2/2026	Yes (need physical cert)	Yes	10/01/2025 - 09/30/2027**
4	CPFR	Baca, John J. H.	2/29/2016	2/29/2020	Yes	No	N/A	Yes	7/21/2022	7/21/2025	No	No	Does not have certs
5	CPFR	Tovar, Francisco	9/5/2017	9/5/2021	Yes	No	N/A	Yes	8/4/2023	8/4/2026	Yes (need physical cert)	Yes	10/01/2025 - 09/30/2027**
6	CPFR	Vale, Jeffery Dean	4/10/2023	4/10/2027							Yes	Yes	04/10/2027 - 09/30/2027
7	CPFR	Korby, Adam S.	9/4/2018	9/4/2022							Yes	Yes	10/01/2025 - 09/30/2027
8	CPFR	Leezy, Ryan James	1/1/2019	1/1/2023	Yes	Yes	1/1/2024	No	N/A	N/A	Yes	Yes	10/01/2025 - 09/30/2027
9	CPFR	George, Jamal A	3/9/2020	3/9/2024							Yes	Yes	10/01/2025 - 09/30/2027
10	CPFR	Clark, Jordan P	7/9/2018	7/9/2022							No	No	Does not have certs
11	CPFR	Madison, Ryan	1/15/2010	1/15/2014	Yes	No	N/A	Yes	8/26/2024	8/26/2027	Yes (need physical cert)	Yes	10/01/2025 - 09/30/2027**

****At the time a LT vacancy exists, and the next candidate to be promoted is in their 3-year Paramedic commitment, the candidate will be promoted, even if the vacancy does not require a Paramedic certification. In the event they promote to a non-PM position, at such time as there is a vacancy in a LT/PM position and if the candidate is still within their commitment period, they will be assigned to that vacant LT/PM position until such time as they have completed their commitment.**

Example:

Employee is currently a Paramedic on M95 with a PM commitment that ends on December 31, 2026.

Lieutenant Vacancy is on E91 on January 1, 2025.

Candidates gets promoted to E91 spot on January 1, 2025.

A PM/LT vacancy occurs on M62 on July 1, 2025.

Employee will be transferred/assigned to M62 through December 31, 2026.

The E91 spot will not be held for the employee.

Beginning January 1, 2027 the employee will be able to move out of the M62 position (based on processes in place at that time)

Revisions made 05.27.2025:

Leezy - date of hire and paramedic status

Phan - FO1 and FI1 Cert status

Madison - FI1 Cert Status and date eligible for promotion

REVISED Certified:



05.27.2025

Captain Promotional Eligibility List

Rank	Candidate	Hire Date	Lieutenant Promotion Date	Lt Probation End Date	Fire Officer II Complete	Fire Instructor II Complete	Date eligible for Promo
1	D'Len, Jill	1/20/2009	1/1/2019	1/1/2020	Yes	Yes	10/01/2025 - 09/30/2027
2	Martinson, Brett	4/9/1998	6/1/2022	6/1/2023	Yes	Yes	10/01/2025 - 09/30/2027
3	Pugh, Jeff	9/9/1993	2/20/2014	2/20/2015	Yes	Yes	10/01/2025 - 09/30/2027
4	Krattli, Kipp	4/1/2008	12/1/2017	12/1/2018	Yes	Yes	10/01/2025 - 09/30/2027
5	Hudspeth, Stephen	2/13/2017	9/15/2023	9/15/2024	Yes	Yes	10/01/2025 - 09/30/2027
6	Stueve, Paul	1/30/2006	11/1/2023	11/1/2024	Yes	Yes	10/01/2025 - 09/30/2027
7	Moe, Andy	9/7/2000	7/2/2013	7/2/2014	Yes	Yes	10/01/2025 - 09/30/2027
8	Kamke, Dave	1/24/2003	1/1/2018	1/1/2019	Yes	Yes	10/01/2025 - 09/30/2027
9	Martinazzi, Rebeccah	7/15/2013	6/10/2024	6/10/2025	Yes	Yes	10/01/2025 - 09/30/2027
10	Pickering, Ryan	9/12/2005	7/12/2010	7/12/2011	Yes	Yes	10/01/2025 - 09/30/2027
11	Folden, Jordan	2/1/2016	10/1/2022	10/1/2023	Yes	Yes	10/01/2025 - 09/30/2027
12	Simmons, Jason	9/19/1996	6/1/2022	6/1/2023	Yes	Yes	10/01/2025 - 09/30/2027
13	Burgos, Jonathan	4/12/2007	4/19/2021	4/19/2022	Yes	Yes	10/01/2025 - 09/30/2027

Certified:



04.21.2025

Battalion Chief Promotional Eligibility List

Rank	Candidate	Hire Date	Date began Captain Probation	Captain Probationary End Date	Date eligible for Promo
1	Hammond, Steven	1/15/2010	10/13/2023	10/13/2024	10.01.2025 - 09.30.2027
2	Verellen, David	4/18/2003	10/1/2022	10/1/2023	10.01.2025 - 09.30.2027
3	Lucas, David	1/15/2010	10/13/2023	10/13/2024	10.01.2025 - 09.30.2027
4	McCabe, Adam	1/30/2006	5/1/2023	5/1/2024	10.01.2025 - 09.30.2027
5	Aronow, Christian	1/16/2001	7/1/2019	7/1/2020	10.01.2025 - 09.30.2027
6	Stedman, Anthony	1/8/2007	8/24/2024	8/24/2025	10.01.2025 - 09.30.2027
7	Harruff, Paul	5/8/2013	10/13/2023	10/13/2024	10.01.2025 - 09.30.2027
8	Sobole, James	1/8/2007	10/13/2023	10/13/2024	10.01.2025 - 09.30.2027

Certified:



03.23.2025



Effective 10.01.2025 - 09.30.2027

District/Division Chief Promotional Eligibility List

Rank	Candidate	Hire Date	BC Promotional Date	Date eligible for Promo
1	Kovash, Logan	1/24/2003	5/1/2023	10/1/2025 - 09/30/2027
2	Goodwin, Steven	4/12/2007	3/5/2020	10/1/2025 - 09/30/2027
3	Harris, Travis	3/29/2010	11/1/2023	10/1/2025 - 09/30/2027
4	Bonea, Jared	1/3/2006	1/1/2025	1/1/2026 - 09/30/2027
5	Caldier, Brian	10/1/1997	10/15/2023	10/1/2025 - 09/30/2027
6	Escobedo, Ray	2/22/2005	6/1/2022	10/1/2025 - 09/30/2027
7	Juergens, Michael	1/1/2001	2/1/2015	10/1/2025 - 09/30/2027

Certified:


2.8.2025



Board Meeting Agenda Item Summary

Agenda Date: June 9, 2025

Item Title: Emergency Services Directorate Report

Attachments: N/A

Submitted by: DC Rosenlund

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

SS911 Response Changes

- Early Send Point - Saving on average from phone pickup to first unit on scene 40+ seconds.
- “Right-sized” response plans are getting the right units to the right call more accurately post PCF launch.
- Changing the fire and medical “tones” to a less aggressive sound for the health and wellness of all responders in Pierce County.

July 4th Operational Plan

- We are working with Emergency Management and our new Wildland crews to prepare for the 4th and 5th of July.
- Will be monitoring the weather as we get closer.

Laterals & Entry Level

- Laterals began to arrive on the line last week, and entry-level recruits began arriving yesterday.



Board Meeting Agenda Item Summary

Agenda Date: June 9, 2025

Item Title: Performance Directorate Report

Attachments: Injury Report 05/02/25-06/02/25

Submitted by: Deputy Chief Jackson

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: _____

SUMMARY:

Training

The 30 Lateral Firefighters completed their three week training process. They are now on shift where they will continue their training riding as a 4th firefighter. The entry level firefighters graduated from their academy on June 5th. They will also be moving to shift for 8 weeks of additional training as a 4th firefighter. Riding as a 4th allows them to learn our way and model what the 3rd position firefighter is doing in a less stressful and more supportive environment. Training staff is also supporting the Wildland Urban Interface training that will be concluding this month with a series of large-scale in-depth drills.

Safety Division Report

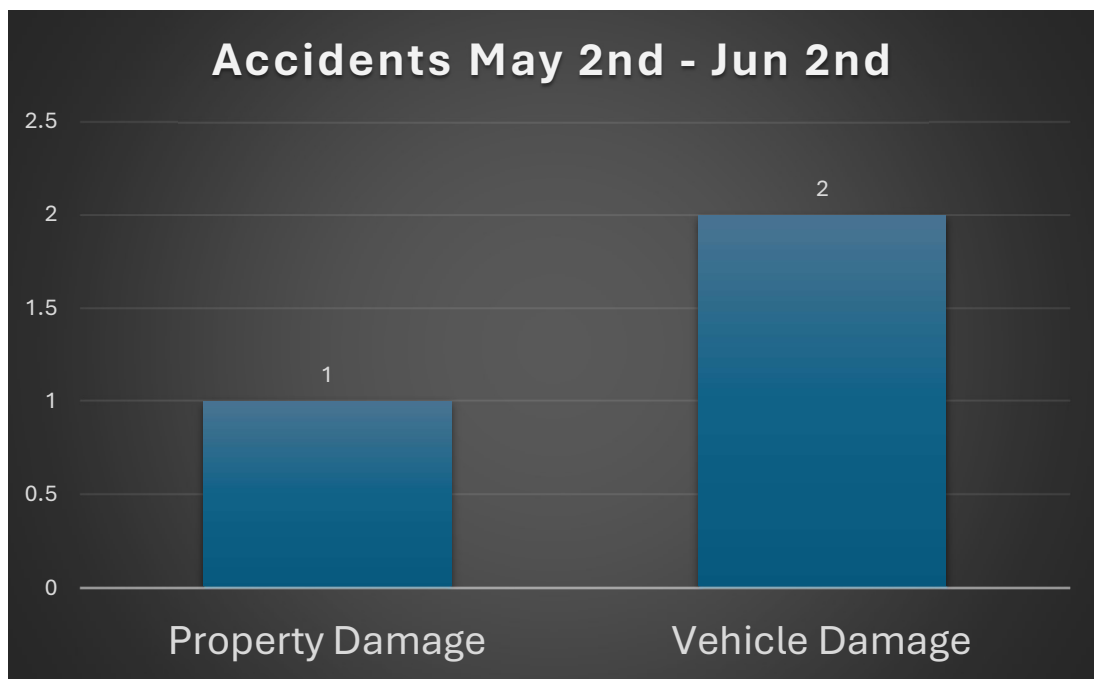
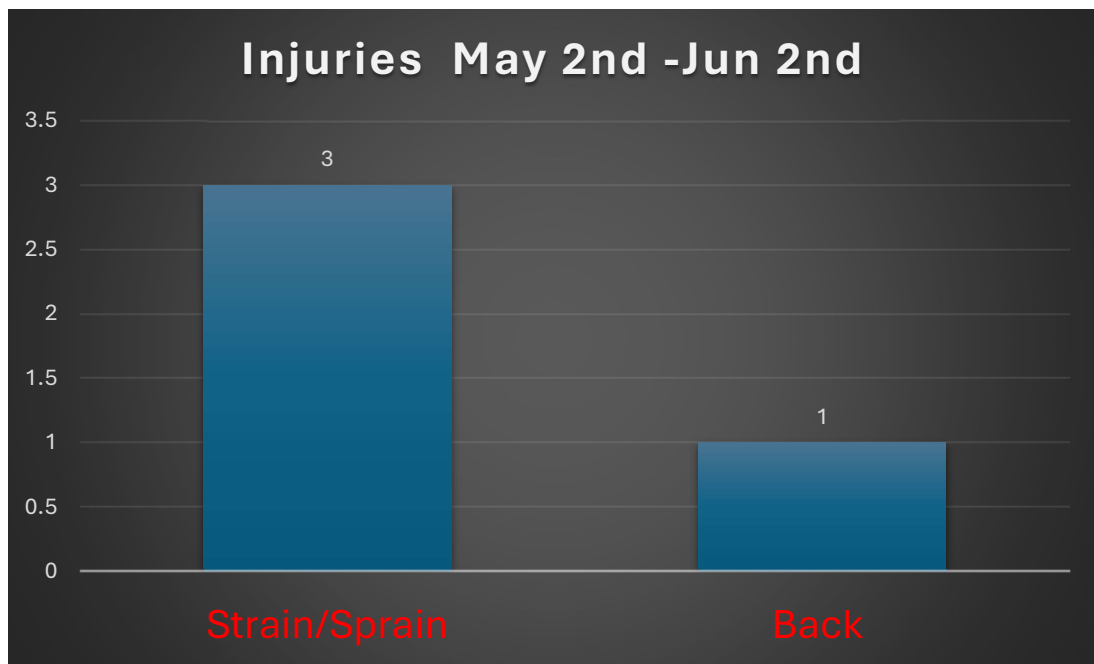
Staff have been working on the Stand Down for Health and Safety which will happen in June. This is a nation wide event and is in collaboration with the Health and Wellness Division. There will be a number of Safety related trainings and information provided to the staff to review and complete. The focus this year is on carcinogen reduction.

Health and Wellness

As mentioned above H&W staff have put together a significant amount of information related to FF Health and Safety. The first week of June focused on Sleep Hygiene and its importance. The district will be offering a Sleep Health class on June 21st and 22nd. Workouts and a healthy recipe were also provided to staff. There will be a variety of Health and Safety information and training during the entire month of June.

Professional Development

Staff is preparing for the upcoming promotional ceremony. They are also working on a review of our After Action Report and Hot Wash processes.





Board Meeting Agenda Item Summary

Agenda Date: June 9, 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

- Human Resources Analyst
 - Jennfier Goodenough joined the HR team on May 12th as our newest HR Analyst. We are excited to have Jennfier on board.

Recruiting

- Public Educator
 - A final offer has been sent to an individual, with a start date of July 21st.
- Landscape and Maintenance Worker
 - Two candidates are in the final stages of the hiring process, with a start date TBD.

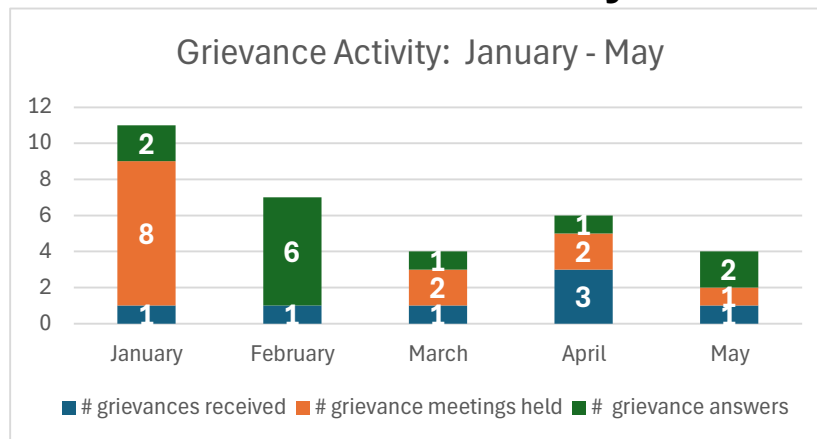
Classification Project

- We have been working on a large classification project for all administrative support positions within the OPEIU and Guild bargaining units.
 - We are set to present the first set of results to the unions this month.
 - While the Unions are reviewing those results, we will be conducting a market study of these new classifications.

Pierce County Skills Center

- On May 13th and 15th representatives from HR had the honor to spend the days at the Skill Center providing mock interviews and feedback to students.

Grievance Activity

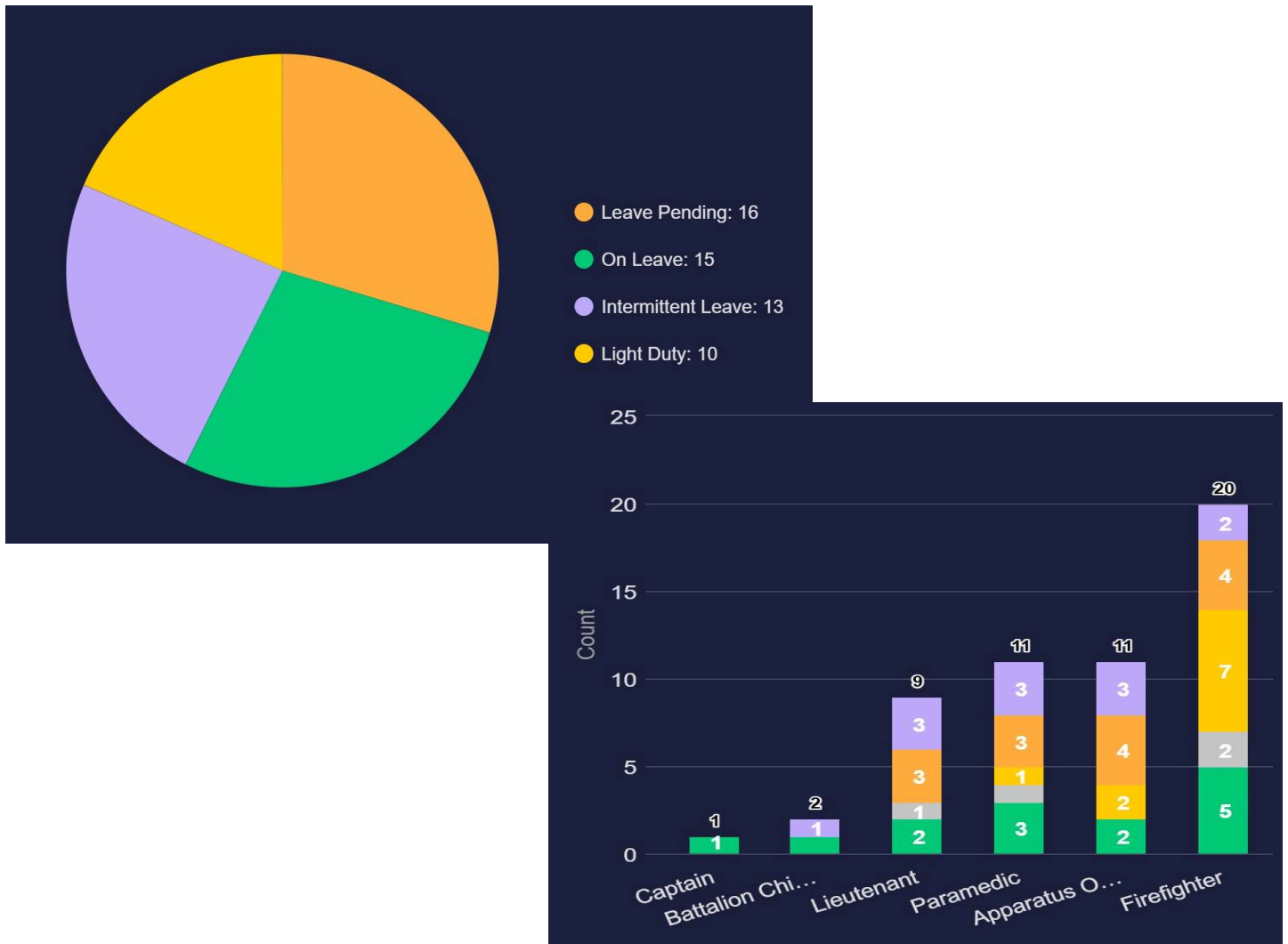




Board Meeting Agenda Item Summary



Uniformed Personnel – Leave Status as of 06.03.2025





Board Meeting Agenda Item Summary

Agenda Date: June 9, 2025

Item Title: Fire Chief's Report

Attachments: N/A

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: _____

South Pierce Fire & Rescue

Chief Gibson has been working with the South Pierce Fire & Rescue Commissioners to explore an extended agreement through June of 2026 between the two Districts. This extended agreement timeline would allow the continued regionalization discussion to be explored at a much more reasonable pace, while allowing additional collaborative efforts to occur along the way.

I intend to bring an additional amendment to the current agreement through our board process later this month.

Fifth Graders- Station 40

I had the amazing opportunity to join Staff that hosted 86 fifth graders from the Orting School District at Station 40. The event was energizing and reminded me of the importance of being connected with your youth, especially as it relates to influencing their safety in the long term. I was proud of our organization for the amazing engagement.

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 12/31/2025.
- Station 66- remodel on track and reopening pending for 2nd quarter of 2025.
- Station 73- initial design complete, lease agreement pending.
- Station 61- design and cost understanding continues.



June 2, 2025

Bjorn Van Dijk
PO Box 158
Grapeview, WA 98546

Dear Bjorn,

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

"On May 18th, E61 and units assigned were dispatched to 404 123rd St E for a residential structure fire. AO Murray and FF Van Dijk dedication to training and motivation and discipline for the job were proven on this fire. E61 had a water supply and a knock on the fire within five minutes after arriving on scene keeping the fire to just room and contents and saving the rest of the house. Craig and Bjorn saved the citizens house on this date. This was a true example of dedication to excellence. AO Murray and FF Van Dijk behaviors and actions are a true example of our values as an organization. These Firemen make my job easy and I am truly lucky to serve alongside them."

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

Respectfully,

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



June 2, 2025

Craig Murray
1709 18th St Pl SE
Puyallup, WA 98372

Dear Craig,

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

"On May 18th, E61 and units assigned were dispatched to 404 123rd St E for a residential structure fire. AO Murray and FF Van Dijk dedication to training and motivation and discipline for the job were proven on this fire. E61 had a water supply and a knock on the fire within five minutes after arriving on scene keeping the fire to just room and contents and saving the rest of the house. Craig and Bjorn saved the citizens house on this date. This was a true example of dedication to excellence. AO Murray and FF Van Dijk behaviors and actions are a true example of our values as an organization. These Firemen make my job easy and I am truly lucky to serve alongside them."

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

Respectfully,

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



June 2, 2025

Lane Brown
10623 248th St Ct E
Graham, WA 98338

Dear Lane,

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

"I would like to recognize Lane for his hard work and dedication on the design and purchasing of the new portable training trailer. Lane spent many shifts and days off working on the design, build and delivery of this trailer. He put his heart and soul into the process. This project started out as just a forcible entry door for station 72 to train with. When asked by the chiefs to come up with something more involved, to improve training around the district, the snowball was created! Lane took on the project with vigor and enthusiasm and I think the end project came out great. Lane had some speed bumps throughout the process dealing with all the different divisions and standards involved, but he handled the adversity well. I think he learned a lot through the process and I would just like to congratulate him on a job well done."

You were recognized by Captain Charlie Kemp. Thank you for your devotion and loyalty.

Respectfully,

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



JOINT BOARD WORKSHOP AGENDA

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

Date: June 9, 2025

1. **Risk Model**
2. **Deployment Performance & SOC Discussion**
3. **Logistics Discussion – Facilities, Fleet & Central Stores**
4. **Additional Regionalization Efforts**
5. **Board Technology Briefing**
6. **3-Year Forecast**