



JOINT BOARD MEETING AGENDA

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

Date: June 23, 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. APPROVAL OF AGENDA

A. Pg. 1: Agenda

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

5. JOINT BOARD CONSENT AGENDA

A. Pg. 4: Minutes: Joint Board Meeting of June 9, 2025

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

A. Pg. 8: Approval of:

| | | |
|---|-----------|-------------------|
| Accounts Payable Warrants Numbered 62413 to 62475 | \$ | 815,645.54 |
| GRAND TOTAL | \$ | 815,645.54 |

Pg. 24: For Informational Purposes Only - The following electronic payments totaling \$677,203.22 (AP Warrant Numbers 62413, 62418, 62448, 52453).



JOINT BOARD MEETING AGENDA

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

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

A. Pg. 51: Approval of:

| | | |
|---|-----------|--------------|
| Accounts Payable Warrant Numbered 36537 | \$ | 35.00 |
| GRAND TOTAL | \$ | 35.00 |

8. UNFINISHED BUSINESS

A. Pg. 54: Naming Convention Discussion – Chief Morrow

B. Pg. 55: Strategic Plan Discussion – Chief Morrow

9. NEW BUSINESS

A. Pg. 56: Sourcewell Agreement – Director Roberts

- **Presented to:** Joint Board

B. Pg. 64: Resolution 25-03 –Concurrent Resolution Appointing Agent to Receive Claims – Director Roberts

- **Presented to:** Joint Board

C. Pg. 67: South Pierce Fire & Rescue Contract Extension – Chief Morrow

- **Presented to:** Joint Board

10. CONSIDERATIONS & REQUESTS

A. Pg. 79: William Cardinal Retiree Medical Request – Chief Morrow

- **Presented to:** Joint Board

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

A. Pg. 80: Business Services Directorate – DC Berdan

B. Pg. 81: Executive Services Directorate – Director Roberts

C. Pg. 82: Fire Chief's Report – Chief Morrow

D. Local 726 Report



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12. CORRESPONDENCE

- A. **Pg. 83:** Employee Recognition Letter – Bigelow
- B. **Pg. 84:** Employee Recognition Letter – Childears
- C. **Pg. 85:** Employee Recognition Letter – Espino
- D. **Pg. 86:** Employee Recognition Letter – Weaver
- E. **Pg. 87:** Employee Recognition Letter – George
- F. **Pg. 88:** Employee Recognition Letter – Lee
- G. **Pg. 89:** Employee Recognition Letter – Gillespie
- H. **Pg. 90:** Employee Recognition Letter – Hepler
- I. **Pg. 91:** Employee Recognition Letter – Gonzalez
- J. **Pg. 92:** Employee Recognition Letter – Ericson

13. EXECUTIVE SESSION

- A. RCW 42.30.110(1)(b) To consider a site for acquisition of real estate by lease; or RCW 42.30.110(1)(b) To consider a site for acquisition of real estate by purchase.
- B. RCW 42.30.110(1)(g) To evaluate the performance of a public employee.

14. COMMISSIONER COMMENTS

15. ADJOURNMENT

**REGULAR JOINT MEETING MINUTES
CPFR, GFR, AND OVFR JOINT BOARD MEETING
June 9, 2025**

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

1. ROLL CALL – DISTRICT SECRETARY

A. Excused Absences: Commissioners Buttz and Dannat.

B. Vacancy: Commissioner Position 3.

2. PLEDGE OF ALLEGIANCE

Chair Homan led the Pledge of Allegiance.

3. APPOINTMENT AND OATH OF OFFICE

David Berdan was sworn in by the District Secretary, to fill Commissioner Position 3.

4. APPROVAL OF AGENDA

Commissioner McAfee moved and Commissioner Gorder seconded to approve the agenda as presented. **MOTION CARRIED.**

5. PUBLIC COMMENT (FOR ITEMS SPECIFICALLY ON THE AGENDA)

None.

6. JOINT BOARD CONSENT AGENDA

A. Joint Board Meeting Minutes of May 27, 2025

Commissioner Mitchell moved and Vice Chair Barstow seconded to approve the Minutes of May 27, 2025, as presented. **MOTION CARRIED.**

7. CONSENT AGENDA: CENTRAL PIERCE FIRE & RESCUE (Single Motion)

A. Approval of:

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

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

8. CONSENT AGENDA: ORTING VALLEY FIRE & RESCUE (Single Motion)

A. Approval of:

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

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

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

A. Approval of:

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

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

10. UNFINISHED BUSINESS - None.

11. NEW BUSINESS - None.

12. CONSIDERATIONS & REQUESTS

A. 2025-2027 Promotional Eligibility Lists

Director Washo presented the Eligibility lists for Apparatus Operator, Lieutenant, Captain, Battalion Chief, and District/Division Chief.

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

A. Emergency Services Directorate/Deputy Chief Rosenlund:

DC Rosenlund reviewed the Emergency Services Directorate Report.

B. Performance Directorate/Deputy Chief Jackson:

DC Jackson reviewed the Performance Directorate Report.

C. Human Resources Directorate/HR Director Washo:

Director Washo reviewed the Human Resources Directorate Report.

D. Fire Chief's Report/Chief Morrow:

Chief Morrow reviewed the Fire Chief's Report.

E. Local 726 Report:

President James shared information about the upcoming retiree celebration, along with the upcoming 2025 Washington State Fallen Firefighters Memorial Service.

14. CORRESPONDENCE

A. – C. Employee Recognition Letters

Chair Holm appreciated the correspondence from staff.

15. BOARD WORKSHOP

A. Chief Morrow discussed the District's risk model, deployment performance, and provided an overview of logistics across the District. He recapped regionalization efforts and discussed technology solutions for the Board.

B. Director Robacker provided a 3-year financial forecast.

16. COMMISSIONER COMMENTS

Chair Homan - Chair Homan recapped the recent conference. He recommended that Board agenda items be submitted to the Board Chair for consideration. He also suggested a mixed seating arrangement for future meetings.

Vice Chair Barstow - Vice Chair Barstow discussed adopting one Chair and one Vice Chair to support efforts to function as a unified board. He recommended that the Board Chairs confer and return with a proposal for a vote.

Commissioner McAfee - Commissioner McAfee thanked Commissioner Berdan for joining and encouraged open communication.

Commissioner Estes - Commissioner Estes supported a seating change.

Commissioner Samuelsen - Commissioner Samuelsen welcomed Commissioner Berdan.

Commissioner Gorder - Commissioner Gorder welcomed Commissioner Berdan and praised Director Robacker's presentation and expressed confidence in the current direction.

Ex-Officio Door - Ex-Officio Door shared appreciation for the recent conference and noted its value. She reported that the City's comprehensive plan first reading will occur tomorrow.

Vice Chair Palombi - Vice Chair Palombi expressed appreciation for Director Robacker's presentation and acknowledged that, while complex, the content was understandable. Vice Chair Palombi commended the unity of 15 people coming together.

Chair Bellerive - Chair Bellerive noted that the presentations by both Chief Morrow and Director Robacker were impressive. He also expressed support for the proposed seating change.

Commissioner Berdan - Commissioner Berdan expressed eagerness to continue learning.

Commissioner Willis - Commissioner Willis discussed meeting length.

Commissioner Mitchell - Commissioner Mitchell congratulated Commissioner Berdan and stated that much had been accomplished.

Vice Chair Stringfellow - Vice Chair Stringfellow welcomed Commissioner Berdan and referenced a recent YouTube investigative segment titled *“Why is the United States Running Out of Fire Trucks?”*

Chair Holm- Chair Holm thanked Director Robacker and informed the Board of the possibility of being absent from the next meeting.

17. ADJOURNMENT

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

The meeting adjourned at 8:39 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> |
|-------------------------|-------------------------|---------------|
| 06/05/2025 - 06/12/2025 | AP00062413 - AP00062475 | \$815,645.54 |
| Total | | \$815,645.54 |

Dustin Morrow
Fire Chief

Matthew Holm
Chair

Steve Stringfellow
Vice Chair

Bob Willis
Commissioner

Dale Mitchell
Commissioner

David Berdan
Commissioner

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel | To Note |
|-----------------|----------|-----------------------------|----------|-----------|------|------|-----|---------|
| AP CHK 00062413 | CPFR | Central Pierce Fire & Rescu | 06/05/25 | 46,935.89 | 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 | 46,935.89 | Number of Checks Processed: | 1 |
| Total Hand Written | 0.00 | Number of Checks Processed: | 0 |
| Total Reversals | 0.00 | Number of Checks Processed: | 0 |
| Total Cancelled | 0.00 | Number of Checks Processed: | 0 |
| Total EFTs | 0.00 | Number of EFTs Processed: | 0 |
| Total EPAYs | 0.00 | Number of EPAYs Processed: | 0 |

S U B T O T A L 46,935.89

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/05/2025
End Date: 06/05/2025

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL | |
|---------------------------------------|-----------|------------|-------------|--------------------|-----|-------|
| PIERCE COUNTY FIRE PROT DIST # (CPFR) | | | | | | |
| | 060525 | 06/05/2025 | 46,935.89 | 06/05/2025 AP EFTS | 301 | 21110 |
| TOTAL FOR CHECK AP 00062413: | | | 46,935.89 | | | |
| REPORT TOTAL: | | | 46,935.89 | | | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel To Note |
|-----------------|-----------|-----------------------------|----------|------------|-------|-------|-------------|
| ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| AP CHK 00062414 | HOMEDPOAR | 3E COMPANY - HOME DEPOT 470 | 06/05/25 | 595.00 | MW | IS | |
| AP CHK 00062415 | BROOLUMB | Brookdale Lumber Inc | 06/05/25 | 63.00 | MW | IS | |
| AP CHK 00062416 | BUDSBLOO | BUDS & BLOOMS AT SOUTH HILL | 06/05/25 | 180.00 | MW | IS | |
| AP CHK 00062417 | CKGARAGE | C&K GARAGE DOORS & OPENERS | 06/05/25 | 6,256.22 | MW | IS | |
| AP CHK 00062418 | CPFR | Central Pierce Fire & Rescu | 06/05/25 | 384,874.48 | MW | IS | |
| AP CHK 00062419 | CENEHARV | CHS INC | 06/05/25 | 869.71 | MW | IS | |
| AP CHK 00062420 | CITYORTI | City of Orting | 06/05/25 | 689.90 | MW | IS | |
| AP CHK 00062421 | CLAYBAIN | Clayton Bain | 06/05/25 | 8,800.00 | MW | IS | |
| AP CHK 00062422 | COMCAST | COMCAST | 06/05/25 | 10,752.29 | MW | IS | |
| AP CHK 00062423 | CDSATTOR | CSD ATTORNEYS AT LAW P.S. | 06/05/25 | 4,194.00 | MW | IS | |
| AP CHK 00062424 | DMRECYCL | D M Recycling Co Inc | 06/05/25 | 1,089.16 | MW | IS | |
| AP CHK 00062425 | T0745 | DONALD KINGSLEY | 06/05/25 | 127.63 | MW | IS | |
| AP CHK 00062426 | GALLS | Galls Incorporated | 06/05/25 | 434.50 | MW | IS | |
| AP CHK 00062427 | GARYJOHN | Gary Johnson Floor Covering | 06/05/25 | 7,316.57 | MW | IS | |
| AP CHK 00062428 | LEMAMOBI | LEMAY MOBILE SHREDDING | 06/05/25 | 274.38 | MW | IS | |
| AP CHK 00062429 | LEVEL3FIN | LEVEL 3 FINANCING INC | 06/05/25 | 1,418.74 | MW | IS | |
| AP CHK 00062430 | LIGHUNIF | LIGHTHOUSE UNIFORMS CO INC | 06/05/25 | 774.17 | MW | IS | |
| AP CHK 00062431 | MURRDISP | MURREY'S DISPOSAL CO INC | 06/05/25 | 971.50 | MW | IS | |
| AP CHK 00062432 | ONITNETW | ON IT NETWORKS INC | 06/05/25 | 497.68 | MW | IS | |
| AP CHK 00062433 | PACIOFFI | Pacific Office Automation I | 06/05/25 | 218.33 | MW | IS | |
| AP CHK 00062434 | PARKLIGH | Parkland Light & Water Co. | 06/05/25 | 1,269.12 | MW | IS | |
| AP CHK 00062435 | LANDRECO | PIERCE CO RECYCLNG COMPOST | 06/05/25 | 312.38 | MW | IS | |
| AP CHK 00062436 | PCREFUSE | Pierce County Refuse | 06/05/25 | 2,790.74 | MW | IS | |
| AP CHK 00062437 | PCREFUSE | Pierce County Refuse | 06/05/25 | 387.96 | MW | IS | |
| AP CHK 00062438 | PCSEWER | Pierce County Sewer | 06/05/25 | 839.43 | MW | IS | |
| AP CHK 00062439 | PRINSOLU | PRINT SOLUTIONS INC | 06/05/25 | 44.08 | MW | IS | |
| AP CHK 00062440 | PSENERGY | Puget Sound Energy | 06/05/25 | 190.34 | MW | IS | |
| AP CHK 00062441 | PUYFIREX | PUYALLUP FIRE EXTRICATION T | 06/05/25 | 19,200.00 | MW | IS | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel To Note |
|-----------------|----------|-----------------------------|----------|----------|------|------|-------------|
| AP CHK 00062442 | ROBELARS | Robert Larson Automotive Gr | 06/05/25 | 59.16 | MW | IS | |
| AP CHK 00062443 | SEATAUTO | SEATTLE AUTOMOTIVE DISTRIBU | 06/05/25 | 273.96 | MW | IS | |
| AP CHK 00062444 | STEPFRIE | STEPHEN FRIEDRICK MD PS | 06/05/25 | 7,000.00 | MW | IS | |
| AP CHK 00062445 | ROWHEAL | STEPHENIE TORNBORG | 06/05/25 | 697.50 | MW | IS | |
| AP CHK 00062446 | T0746 | SUSAN BEILKE | 06/05/25 | 914.47 | MW | IS | |
| AP CHK 00062447 | UNITHEAL | United Healthcare | 06/05/25 | 105.39 | 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 | 464,481.79 | Number of Checks Processed: | 34 |
| 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 | 464,481.79 | | |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/05/2025

End Date: 06/05/2025

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL |
|---|--------------|------------|-------------|--------------------------------|------------------|
| BROOKDALE LUMBER INC (BROOLUMB) | | | | | |
| | 451373 | 05/30/2025 | 24.55 | 91 PROPANE | 0016912250 53141 |
| | E97238 | 05/19/2025 | 23.07 | R61 4X4-12 DF | 0013002220 53141 |
| | E97238 | 05/19/2025 | 15.38 | R61 4X4-8 DF | 0013002220 53141 |
| TOTAL FOR CHECK AP 00062415: | | | 63.00 | | |
| BUDS & BLOOMS (BUDSBLOO) | | | | | |
| | 009340 | 04/30/2025 | 180.00 | WREATH FOR CHIEFS' PRESENTATIO | 0014002230 53105 |
| TOTAL FOR CHECK AP 00062416: | | | 180.00 | | |
| C&K GARAGE DOORS & OPENERS LLC (CKGARAGE) | | | | | |
| | 97317 | 05/05/2025 | 6,256.22 | STATION 95 BAY DOOR SPRING REP | 0506959422 56250 |
| TOTAL FOR CHECK AP 00062417: | | | 6,256.22 | | |
| CENEX HARVEST STATES INC (CENEHARV) | | | | | |
| | 457906 | 05/29/2025 | 869.71 | ST60 PROPANE GAS - BULK | 0016002250 54705 |
| TOTAL FOR CHECK AP 00062419: | | | 869.71 | | |
| CITY OF ORTING (CITYORTI) | | | | | |
| | 40-250601 | 06/01/2025 | 242.46 | #26650 ST40 05/2025 WATER | 0016702250 54711 |
| | 40-250601 | 06/01/2025 | 392.57 | #26650 ST40 05/2025 SEWR/STORM | 0016702250 54721 |
| | 40I-250601 | 06/01/2025 | 54.87 | #2248 ST40 IRRIGATION 5/2025 | 0016702250 54711 |
| TOTAL FOR CHECK AP 00062420: | | | 689.90 | | |
| CLAYTON BAIN (CLAYBAIN) | | | | | |
| | 052725 | 05/27/2025 | 8,800.00 | 05/01/25-05/31/25 LTC SERVICES | 0012032213 52009 |
| TOTAL FOR CHECK AP 00062421: | | | 8,800.00 | | |
| COMCAST (COMCAST) | | | | | |
| | 229830412 | 01/01/2025 | 2,140.86 | #900009251 01/2025 94/95 INTER | 0012102215 54202 |
| | 229830429 | 01/01/2025 | 533.53 | 900353595 ST94 01/25 PHONE SVC | 0012102215 54202 |
| | 232300245 | 02/01/2025 | 2,140.86 | #900009251 02/2025 94/95 INTER | 0012102215 54202 |
| | 232300248 | 02/01/2025 | 533.53 | 900353595 ST94 02/25 PHONE SVC | 0012102215 54202 |
| | 234875330 | 03/01/2025 | 2,151.78 | #900009251 03/2025 94/95 INTER | 0012102215 54202 |
| | 237410953 | 04/01/2025 | 2,148.83 | #900009251 04/2025 94/95 INTER | 0012102215 54202 |
| | 237410955 | 04/01/2025 | 16.01 | 900353595 ST94 04/25 LATE FEES | 0012002210 54914 |
| | 237410955 | 04/01/2025 | 531.38 | 900353595 ST94 04/25 PHONE SVC | 0012102215 54202 |
| | 239960719 | 05/01/2025 | 24.13 | 900353595 ST94 05/25 LATE FEES | 0012002210 54914 |
| | 239960719 | 05/01/2025 | 531.38 | 900353595 ST94 05/25 PHONE SVC | 0012102215 54202 |
| TOTAL FOR CHECK AP 00062422: | | | 10,752.29 | | |
| CSD ATTORNEYS AT LAW P.S. (CDSATTOR) | | | | | |
| | 128986 | 03/31/2025 | 2,142.00 | Professional services rendered | 0012002210 54151 |
| | 129588 | 04/30/2025 | 2,052.00 | Professional services rendered | 0012002210 54151 |
| TOTAL FOR CHECK AP 00062423: | | | 4,194.00 | | |
| D M RECYCLING CO INC (DMRECYCL) | | | | | |
| | 12932648S111 | 06/01/2025 | 131.50 | #21116116470 ST69 5/25 RECYCLE | 0016092250 54741 |
| | 12932648S111 | 06/01/2025 | 131.50 | #21116116470 SHOP 5/25 RECYCLE | 0016502265 54741 |
| | 12932884S111 | 06/01/2025 | 175.00 | #21116157294 ST67 05/25 RCYCL | 0016072250 54741 |
| | 12932905S111 | 06/01/2025 | 190.43 | #21116158282 ST71 05/25 RECYCL | 0017012250 54741 |
| | 12933343S111 | 06/01/2025 | 167.00 | #2111-321737931 5/25 ST96 RECY | 0016962250 54741 |
| | 12934402S111 | 06/01/2025 | 76.34 | 2111321850828 ST72 5/25 RECYCL | 0017022250 54741 |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/05/2025

End Date: 06/05/2025

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL |
|---|--------------|------------|-------------|--------------------------------|------------------|
| | 12934721S111 | 06/01/2025 | 167.00 | #2111321880674 ST66 05/25 RECY | 0016062250 54741 |
| | 12934732S111 | 06/01/2025 | 50.39 | #2111321881803 ST43 5/25 RECY | 0016732250 54741 |
| TOTAL FOR CHECK AP 00062424: | | | 1,089.16 | | |
| DONALD KINGSLEY (T0745) | | | | | |
| | 129978297 | 01/14/2025 | 127.63 | REFUND 1/14/2025 DOS | 101340 34260 |
| TOTAL FOR CHECK AP 00062425: | | | 127.63 | | |
| GALLS INCORPORATED (GALLS) | | | | | |
| | 030748156 | 03/14/2025 | 434.50 | GRAHAM HIGGINS DUTY BOOTS SIZE | 0012042254 52011 |
| TOTAL FOR CHECK AP 00062426: | | | 434.50 | | |
| GARY JOHNSON FLOOR COVERING (GARYJOHN) | | | | | |
| | CG401505 | 01/03/2025 | 4,343.87 | ST60 GYM FLOOR INSTALLATION | 0012042254 54801 |
| | CG401685 | 01/28/2025 | 2,972.70 | STATION 71 CARPET INSTALL FOR | 0012042254 54801 |
| TOTAL FOR CHECK AP 00062427: | | | 7,316.57 | | |
| HOME DEPOT 4709 (HOMEDEPOAR) | | | | | |
| | 04072025R | 04/07/2025 | 595.00 | REF DUP PYMT CR032664 | 001400 32130 |
| TOTAL FOR CHECK AP 00062414: | | | 595.00 | | |
| LAND RECOVERY (LANDRECO) | | | | | |
| | 43434B190H | 05/31/2025 | 160.98 | 5/20 DUMP RUN | 0012042254 54741 |
| | 43434B190H | 05/31/2025 | 151.40 | 5/29 DUMP RUN | 0012302240 54741 |
| TOTAL FOR CHECK AP 00062435: | | | 312.38 | | |
| LEMAY MOBILE SHREDDING (LEMAMOBI) | | | | | |
| | 4889807S185 | 06/01/2025 | 219.10 | #2185812033002 ST94 05/25 SHRD | 0012002210 54191 |
| | 4890771S185 | 06/01/2025 | 55.28 | 2185512946003 AOC 05/25 SHRED | 0012002210 54191 |
| TOTAL FOR CHECK AP 00062428: | | | 274.38 | | |
| LEVEL 3 FINANCING INC (LEVEL3FIN) | | | | | |
| | 740224930 | 06/01/2025 | 1,418.74 | #5VVXB6VHB AOC 06/2025 COMMS | 0012102215 54202 |
| TOTAL FOR CHECK AP 00062429: | | | 1,418.74 | | |
| LIGHTHOUSE UNIFORMS (LIGHUNIF) | | | | | |
| | A325458 | 04/24/2025 | 699.06 | CLASS A UNIFORM | 0012042254 52020 |
| | A325458 | 04/24/2025 | 38.53 | CLASS A NAMEPLATE | 0012042254 52020 |
| | A325458 | 04/24/2025 | 36.58 | SHIPIPING / UNIFORM | 0012042254 52020 |
| TOTAL FOR CHECK AP 00062430: | | | 774.17 | | |
| MURREY'S DISPOSAL (MURRDISP) | | | | | |
| | 12936645S111 | 06/01/2025 | 7.18 | #211111158740 TC 05/25 GARBAGE | 0016172250 54741 |
| | 12936646S111 | 06/01/2025 | 187.48 | #211111158760 ST69 05/25 GARBA | 0016092250 54741 |
| | 12936646S111 | 06/01/2025 | 187.49 | #211111158760 SHOP 05/25 GARB | 0016502265 54741 |
| | 12937639S111 | 06/01/2025 | 206.30 | #211111158741 ST67 05/25 GRBAG | 0016072250 54741 |
| | 12937763S111 | 06/01/2025 | 101.35 | EXP MEDS AND SHARPS DISPOSAL | 1013402680 54742 |
| | 12937763S111 | 06/01/2025 | 30.59 | EXP MEDS AND SHARPS DISPOSAL | 1013402680 54742 |
| | 12937810S111 | 06/01/2025 | 201.28 | #211111159042 ST96 05/25 GARB | 0016962250 54741 |
| | 12939109S111 | 06/01/2025 | 49.83 | #2111321825520 ST43 5/25 GARB | 0016732250 54741 |
| TOTAL FOR CHECK AP 00062431: | | | 971.50 | | |
| ON IT NETWORKS INC (ONITNETW) | | | | | |
| | 5277 | 05/31/2025 | 497.68 | OVFR IT SUPPORT SERVICES | 0012102215 54813 |
| TOTAL FOR CHECK AP 00062432: | | | 497.68 | | |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/05/2025

End Date: 06/05/2025

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL | |
|--|--------------|------------|-------------|--------------------------------|------------|-------|
| PACIFIC OFFICE AUTOMATION INC (PACIOFFI) | | | | | | |
| | 590007725 | 04/20/2025 | 218.33 | ST91 PRINTER MAINT | 0012002210 | 54813 |
| TOTAL FOR CHECK AP 00062433: | | | 218.33 | | | |
| PARKLAND LIGHT & WATER CO. (PARKLIGH) | | | | | | |
| | 61E250603 | 06/03/2025 | 1,063.55 | #1408 ST61 04/2025 ELECTRICITY | 0016012250 | 54731 |
| | 61L-250603 | 06/03/2025 | 74.42 | #40956 ST61 05/2025 TRAFFIC LT | 0016012250 | 54731 |
| | 61W-06032025 | 06/03/2025 | 56.54 | #1409 ST61 05/2025 WATER | 0016012250 | 54711 |
| | 61W-250603 | 06/03/2025 | 74.61 | #1407 ST61 05/2025 WATER | 0016012250 | 54711 |
| TOTAL FOR CHECK AP 00062434: | | | 1,269.12 | | | |
| PIERCE COUNTY FIRE PROT DIST # (CPFR) | | | | | | |
| | 060525 | 06/05/2025 | 368,482.91 | 06/05/2025 AP EFTS | 001 | 21110 |
| | 060525 | 06/05/2025 | 16,391.57 | 06/05/2025 AP EFTS | 101 | 21110 |
| TOTAL FOR CHECK AP 00062418: | | | 384,874.48 | | | |
| PIERCE COUNTY REFUSE (PCREFUSE) | | | | | | |
| | 19824877S180 | 06/01/2025 | 110.31 | #2180342418001 ST93 05/25 GARB | 0016932250 | 54741 |
| | 19824916S180 | 06/01/2025 | 366.87 | #218035266001 ST61 5/25 GARB | 0016012250 | 54741 |
| | 19824917S180 | 06/01/2025 | 151.38 | #218035275001 ST64 05/25 GARB | 0016042250 | 54741 |
| | 19824919S180 | 06/01/2025 | 272.03 | #218035292001 ST60 5/25 GARB | 0016002250 | 54741 |
| | 19824920S180 | 06/01/2025 | 362.78 | #218035301001 ST66 5/25 GARB | 0016062250 | 54741 |
| | 19825372S180 | 06/01/2025 | 216.99 | #2180483001 ST91 05/25 GARB | 0016912250 | 54741 |
| | 19825505S180 | 06/01/2025 | 110.31 | #2180533151001 ST62 05/25 GARB | 0016022250 | 54741 |
| | 19825689S180 | 06/01/2025 | 199.27 | #2180597553 ST94 05/25 GARB | 0016942250 | 54741 |
| | 19825694S180 | 06/01/2025 | 310.42 | #2180599096 ST94 05/25 RECYCL | 0016942250 | 54741 |
| | 19826677S180 | 06/01/2025 | 110.31 | #2180556556002 ST62 04/25 GARB | 0016022250 | 54741 |
| | 19826762S180 | 06/01/2025 | 156.67 | #21801047792001 ST63 5/25 GARB | 0016032250 | 54741 |
| | 19827538S180 | 06/01/2025 | 91.88 | 2180483002 ST91 5/25 RECYCLING | 0016912250 | 54741 |
| | 19827561S180 | 06/01/2025 | 31.96 | 218035275002 ST64 6/25 RECYCLE | 0016042250 | 54741 |
| | 19827596S180 | 06/01/2025 | 31.96 | #2180342418002 ST93 05/25 RCYC | 0016932250 | 54741 |
| | 19827597S180 | 06/01/2025 | 95.88 | #218035292004 ST60 05/25 RECY | 0016002250 | 54741 |
| | 19827632S180 | 06/01/2025 | 171.72 | #218035266002 ST61 05/25 RECY | 0016012250 | 54741 |
| TOTAL FOR CHECK AP 00062436: | | | 2,790.74 | | | |
| | 19824921S180 | 06/01/2025 | 193.98 | #218035314001 ST68 05/25 GRBAG | 0016082250 | 54741 |
| | 19825669S180 | 06/01/2025 | 193.98 | #2180588899001 ST65 05/25 GRBG | 0016052250 | 54741 |
| TOTAL FOR CHECK AP 00062437: | | | 387.96 | | | |
| TOTAL FOR PIERCE COUNTY | | | 3,178.70 | | | |
| PIERCE COUNTY SEWER (PCSEWER) | | | | | | |
| | 60-250601 | 06/01/2025 | 161.16 | #1812114 STN60 5/25 SEWER | 0016002250 | 54721 |
| | 61-250601 | 06/01/2025 | 144.81 | #85900 ST61 5/2025 SEWER | 0016012250 | 54721 |
| | 62-250601 | 06/01/2025 | 41.34 | #1236121 ST62 5/25 SEWER | 0016022250 | 54721 |
| | 63-250601 | 06/01/2025 | 128.47 | #1778561 ST63 5/25 SEWER | 0016032250 | 54721 |
| | 65-250601 | 06/01/2025 | 90.36 | #1236121 ST65 5/25 SEWER | 0016052250 | 54721 |
| | 67TC-250601 | 06/01/2025 | 86.02 | #462454 ST67 5/2025 SEWER | 0016072250 | 54721 |
| | 67TC-250601 | 06/01/2025 | 86.02 | #462454 TC 5/2025 SEWER | 0016172250 | 54721 |
| | 69SP-250601 | 06/01/2025 | 50.62 | #535508 ST69 5/2025 SEWER | 0016092250 | 54721 |
| | 69SP-250601 | 06/01/2025 | 50.63 | #535508 SHOP 4/2025 SEWER | 0016502265 | 54721 |
| TOTAL FOR CHECK AP 00062438: | | | 839.43 | | | |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/05/2025

End Date: 06/05/2025

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL |
|---|--------------|------------|-------------|--------------------------------|------------------|
| PRINT SOLUTIONS, INC (PRINSOLU) | | | | | |
| | 131804 | 05/30/2025 | 44.08 | DFM BUSINESS CARDS | 0014002230 54941 |
| TOTAL FOR CHECK AP 00062439: | | | 44.08 | | |
| PUGET SOUND ENERGY (PSENERGY) | | | | | |
| | 66-250603 | 06/03/2025 | 190.34 | #200013100744 66 05/25 NAT GAS | 0016062250 54701 |
| TOTAL FOR CHECK AP 00062440: | | | 190.34 | | |
| PUYALLUP FIRE EXTRICATION TEAM (PUYFIREX) | | | | | |
| | 2025005 | 06/03/2025 | 19,200.00 | 2025 ARRIVE ALIVE DEMONSTRATIO | 0014002230 54911 |
| TOTAL FOR CHECK AP 00062441: | | | 19,200.00 | | |
| ROBERT LARSON AUTOMOTIVE GROUP (ROBELARS) | | | | | |
| | 105989 | 05/29/2025 | 59.16 | GM16-4 SEALS/ GASKETS | 0016502265 53143 |
| TOTAL FOR CHECK AP 00062442: | | | 59.16 | | |
| SEATTLE AUTOMOTIVE DISTRIBUTIN (SEATAUTO) | | | | | |
| | S29946453 | 05/08/2025 | (45.71) | PARTS CM ORIG INVOICE S2994481 | 0016502265 53143 |
| | S29961335 | 05/15/2025 | 48.65 | GM16-4 GASKET, SEAL FOR AC | 0016502265 53143 |
| | S29988387 | 05/27/2025 | (90.12) | RETURN BRACKET ORGS29945495 | 0016502265 53143 |
| | S29988387 | 05/27/2025 | (39.72) | ORING, SEAL RET ORIGS29931324 | 0016502265 53143 |
| | S59997358 | 05/30/2025 | 400.86 | BC17-2 FRONT BRAKE CALIPERS | 0016502265 53143 |
| TOTAL FOR CHECK AP 00062443: | | | 273.96 | | |
| STEPHEN FRIEDRICK MD (STEPFRIE) | | | | | |
| | 060125 | 06/01/2025 | 7,000.00 | 5/2025 EMS PHYSICIAN ADVISOR | 1013402680 54144 |
| TOTAL FOR CHECK AP 00062444: | | | 7,000.00 | | |
| STEPHENIE TORNBERG (ROWHEAL) | | | | | |
| | 06012025 | 06/01/2025 | 697.50 | MEDICAL EVALUATIONS 2025 | 0012552210 54911 |
| TOTAL FOR CHECK AP 00062445: | | | 697.50 | | |
| SUSAN BEILKE (T0746) | | | | | |
| | 2942 | 02/14/2025 | 914.47 | REFUND 02/14/2025 DOS | 101340 34260 |
| TOTAL FOR CHECK AP 00062446: | | | 914.47 | | |
| UNITED HEALTHCARE (UNITHEAL) | | | | | |
| | 368658195891 | 05/30/2025 | 105.39 | REFUND OVER PYMT: JAY KEITH | 101340 34260 |
| TOTAL FOR CHECK AP 00062447: | | | 105.39 | | |
| REPORT TOTAL: | | | 464,481.79 | | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel To Note |
|-----------------|----------|-----------------------------|----------|-----------|------|------|-------------|
| AP CHK 00062448 | CPFR | Central Pierce Fire & Rescu | 06/12/25 | 2,112.39 | MW | IS | |
| AP CHK 00062449 | INSUNW | IBP HOLDINGS II LLC | 06/12/25 | 17,494.89 | 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 | 19,607.28 | 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 19,607.28

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/12/2025
End Date: 06/12/2025

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL | |
|---------------------------------------|-----------|------------|-------------|-----------------------------|------------|-------|
| IBP HOLDINGS II LLC (INSUNW) | | | | | | |
| | 18175657 | 02/28/2025 | 17,494.89 | ST66 INSTALL WMP ON CEILING | 3016069422 | 56241 |
| TOTAL FOR CHECK AP 00062449: | | | 17,494.89 | | | |
| PIERCE COUNTY FIRE PROT DIST # (CPFR) | | | | | | |
| | 061225 | 06/12/2025 | 2,112.39 | 06/12/2025 AP EFTS | 301 | 21110 |
| TOTAL FOR CHECK AP 00062448: | | | 2,112.39 | | | |
| REPORT TOTAL: | | | 19,607.28 | | | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel To Note |
|-----------------|-----------|-----------------------------|----------|------------|-------|-------|-------------|
| ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| AP CHK 00062450 | INTETELE | ALLSTREAM BUSINESS US INC | 06/12/25 | 1,531.63 | MW | IS | |
| AP CHK 00062451 | BROOLUMB | Brookdale Lumber Inc | 06/12/25 | 2,003.99 | MW | IS | |
| AP CHK 00062452 | CANOFINA | CANON FINANCIAL SERVICES IN | 06/12/25 | 189.50 | MW | IS | |
| AP CHK 00062453 | CPFR | Central Pierce Fire & Rescu | 06/12/25 | 243,260.92 | MW | IS | |
| AP CHK 00062454 | COMCAST | COMCAST | 06/12/25 | 9,108.43 | MW | IS | |
| AP CHK 00062455 | COMCAST | COMCAST | 06/12/25 | 348.99 | MW | IS | |
| AP CHK 00062456 | DEPTLABO | Department of Labor & Indus | 06/12/25 | 116.00 | MW | IS | |
| AP CHK 00062457 | DEPTRETI | Dept of Retirement Systems | 06/12/25 | 889.18 | MW | IS | |
| AP CHK 00062458 | ELMHMUTU | ELMHURST MUTUAL POWER & LIG | 06/12/25 | 929.96 | MW | IS | |
| AP CHK 00062459 | FROSLAND | FROST LANDSCAPE AND DESIGN | 06/12/25 | 3,179.88 | MW | IS | |
| AP CHK 00062460 | GALLS | Galls Incorporated | 06/12/25 | 7,378.77 | MW | IS | |
| AP CHK 00062461 | GENSCO | GENSCO | 06/12/25 | 128.65 | MW | IS | |
| AP CHK 00062462 | HDSUPPINC | HD SUPPLY, INC | 06/12/25 | 1,566.58 | MW | IS | |
| AP CHK 00062463 | KENELLC | KENETREK, LLC | 06/12/25 | 3,159.80 | MW | IS | |
| AP CHK 00062464 | KENTDBRU | Kent D Bruce Company LLC | 06/12/25 | 2,037.59 | MW | IS | |
| AP CHK 00062465 | LIGHUNIF | LIGHTHOUSE UNIFORMS CO INC | 06/12/25 | 842.88 | MW | IS | |
| AP CHK 00062466 | SAMU09190 | NEIL SAMUELSEN | 06/12/25 | 68.88 | MW | IS | |
| AP CHK 00062467 | NEWCTRAI | NEWCASTLE TRAINING CENTERS | 06/12/25 | 1,381.22 | MW | IS | |
| AP CHK 00062468 | PACIOFFI | Pacific Office Automation I | 06/12/25 | 253.70 | MW | IS | |
| AP CHK 00062469 | PCAUDIT | PIERCE COUNTY AUDITOR | 06/12/25 | 316.50 | MW | IS | |
| AP CHK 00062470 | PCREFUSE | Pierce County Refuse | 06/12/25 | 238.64 | MW | IS | |
| AP CHK 00062471 | PCSEWER | Pierce County Sewer | 06/12/25 | 182.94 | MW | IS | |
| AP CHK 00062472 | PSENERGY | Puget Sound Energy | 06/12/25 | 482.04 | MW | IS | |
| AP CHK 00062473 | SEATAUTO | SEATTLE AUTOMOTIVE DISTRIBU | 06/12/25 | 1,088.09 | MW | IS | |
| AP CHK 00062474 | TMOBILE | T-MOBILE USA INC. | 06/12/25 | 2,525.82 | MW | IS | |
| AP CHK 00062475 | WFCA | WA Fire Commissioners Assoc | 06/12/25 | 1,410.00 | MW | IS | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel | To Note |
|--------------------|----------|----------------------------|-------|------------|-------|-----------------------------|-------|---------|
| ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| S U B T O T A L S: | | | | | | | | |
| | | Total Void Machine Written | | 0.00 | | Number of Checks Processed: | | 0 |
| | | Total Void Hand Written | | 0.00 | | Number of Checks Processed: | | 0 |
| | | Total Machine Written | | 284,620.58 | | Number of Checks Processed: | | 26 |
| | | 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 | | 284,620.58 | | | | |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/12/2025

End Date: 06/12/2025

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL | |
|---|-----------|------------|-------------|--------------------------------|------------|-------|
| BROOKDALE LUMBER INC (BROOLUMB) | | | | | | |
| | 451579 | 06/11/2025 | 24.28 | 61 PROPANE | 0016012250 | 53141 |
| | E99585 | 06/05/2025 | 743.84 | 60 TRAIN 1/2 4X8 SHEET ROCK | 0012302240 | 53141 |
| | E99585 | 06/05/2025 | 1,235.87 | 60 TRAIN 7/16 4X8 OSB | 0012302240 | 53141 |
| TOTAL FOR CHECK AP 00062451: | | | 2,003.99 | | | |
| CANON FINANCIAL SERVICES, INC. (CANOFINA) | | | | | | |
| | 41207579 | 06/11/2025 | 189.50 | ST40 COPIER MAINT 06/2025 | 0012002210 | 54813 |
| TOTAL FOR CHECK AP 00062452: | | | 189.50 | | | |
| COMCAST (COMCAST) | | | | | | |
| | 234875357 | 03/01/2025 | 8.00 | 900353595 ST94 03/25 LATE FEES | 0012012211 | 54914 |
| | 234875357 | 03/01/2025 | 533.53 | 900353595 ST94 03/25 PHONE SVC | 0012102215 | 54202 |
| | 242462551 | 06/01/2025 | 32.34 | 900353595 ST94 06/25 LATE FEES | 0012012211 | 54914 |
| | 242462551 | 06/01/2025 | 531.38 | 900353595 ST94 06/25 PHONE SVc | 0012102215 | 54202 |
| | 243042822 | 06/01/2025 | 8,003.18 | #935479817 INTERNET SVC 6/2025 | 0012102215 | 54202 |
| TOTAL FOR CHECK AP 00062454: | | | 9,108.43 | | | |
| | 43-250528 | 05/28/2025 | 348.99 | #8498350320253108 ST43 05/2025 | 0012102215 | 54202 |
| TOTAL FOR CHECK AP 00062455: | | | 348.99 | | | |
| TOTAL FOR COMCAST: | | | 9,457.42 | | | |
| DEPARTMENT OF LABOR & INDUSTRI (DEPTLABO) | | | | | | |
| | 387226 | 04/03/2025 | 116.00 | STATION 64 PRESSURE VESSEL INS | 0012042254 | 54191 |
| TOTAL FOR CHECK AP 00062456: | | | 116.00 | | | |
| DEPT OF RETIREMENT SYSTEMS (DEPTRETI) | | | | | | |
| | 1672059 | 06/01/2025 | 889.18 | DRS SERVICE CREDITS - J OTOOLE | 0013002220 | 52002 |
| TOTAL FOR CHECK AP 00062457: | | | 889.18 | | | |
| ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU) | | | | | | |
| | 62-250611 | 06/11/2025 | 345.55 | #5147 ST62 05/2025 ELECTRICITY | 0016022250 | 54731 |
| | 68-250604 | 06/04/2025 | 584.41 | #63497 ST68 05/2025 ELEC | 0016082250 | 54731 |
| TOTAL FOR CHECK AP 00062458: | | | 929.96 | | | |
| FROST LANDSCAPE AND DESIGN LLC (FROSLAND) | | | | | | |
| | 21638174 | 06/05/2025 | 2,168.10 | ST60 2025 LANDSCAPING: | 0016002250 | 54911 |
| | 21638174 | 06/05/2025 | 734.75 | ST40 2025 LANDSCAPING: | 0016702250 | 54911 |
| | 21638174 | 06/05/2025 | 277.03 | ST43 2025 LANDSCAPING: | 0016732250 | 54911 |
| TOTAL FOR CHECK AP 00062459: | | | 3,179.88 | | | |
| GALLS INCORPORATED (GALLS) | | | | | | |
| | 031252481 | 05/06/2025 | 2,544.41 | RESPONDER HI-VIS PARKA 2.0 | 0012042254 | 52011 |
| | 031252482 | 05/06/2025 | 2,289.96 | ACAD HI-VIS PARKA | 0012352240 | 52011 |
| | 031252502 | 05/06/2025 | 1,272.20 | ACAD HI-VIZ PARKA | 0012352240 | 52011 |
| | 031252503 | 05/06/2025 | 1,272.20 | ACAD HI-VIZ PARKA | 0012352240 | 52011 |
| TOTAL FOR CHECK AP 00062460: | | | 7,378.77 | | | |
| GENSCO (GENSCO) | | | | | | |
| | 859923623 | 06/09/2025 | 128.65 | 61 MERV8 PLEATED FILTER | 0016012250 | 53141 |
| TOTAL FOR CHECK AP 00062461: | | | 128.65 | | | |
| HD SUPPLY, INC (HDSUPPINC) | | | | | | |
| | 868866351 | 06/10/2025 | 443.86 | PAPER TOWELS, KITCHEN WHITE, P | 0012052218 | 53198 |
| | 868866351 | 06/10/2025 | 1,122.72 | PAPER TOWELS, WHITE 800'(ROLL) | 0012052218 | 53198 |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/12/2025

End Date: 06/12/2025

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL | |
|--|--------------|------------|-------------|--------------------------------|------------|-------|
| TOTAL FOR CHECK AP 00062462: INTEGRA TELECOM (INTETELE) | | | 1,566.58 | | | |
| | 21589914 | 06/08/2025 | 1,531.63 | #637153 06/2025 PHONE SVC CHG | 0012102215 | 54202 |
| TOTAL FOR CHECK AP 00062450: KENETREK, LLC (KENELLC) | | | 1,531.63 | | | |
| | 1216338 | 05/16/2025 | 739.95 | WILDLANDS BOOTS - SOUTH PIERCE | 0013172220 | 53401 |
| | 1216338 | 05/16/2025 | 25.00 | SRVC FEE SPFR - WILDLAND BOOTS | 0013172220 | 53401 |
| | 1216338 | 05/16/2025 | 25.00 | SHIPPING SPFR - WILDLAND BOOTS | 0013172220 | 53401 |
| | 1216338 | 05/16/2025 | 2,219.85 | WILDLANDS BOOTS KE-420-WF | 0013352685 | 53501 |
| | 1216338 | 05/16/2025 | 75.00 | SHIPPING - WILDLANDS BOOTS | 0013352685 | 53501 |
| | 1216338 | 05/16/2025 | 75.00 | SERVIC/RATE FEE WILDLAND BOOTS | 0013352685 | 53501 |
| TOTAL FOR CHECK AP 00062463: KENT D BRUCE COMPANY LLC (KENTDBRU) | | | 3,159.80 | | | |
| | 18047 | 05/16/2025 | 1,256.62 | SC23-2 UPFITTING. | 0016502265 | 53143 |
| | 18047 | 05/16/2025 | 780.97 | GU23-4 TAHOE SPACE SAVER PARTI | 0016502265 | 53143 |
| TOTAL FOR CHECK AP 00062464: LIGHTHOUSE UNIFORMS (LIGHUNIF) | | | 2,037.59 | | | |
| | A326531 | 06/10/2025 | 842.88 | CLASS A DRESS UNIFORM | 0012042254 | 52020 |
| TOTAL FOR CHECK AP 00062465: NEIL SAMUELSEN (SAMU09190) | | | 842.88 | | | |
| | 05282025 | 05/28/2025 | 68.88 | MILEAGE REIMBURSEMENT | 0011001100 | 54331 |
| TOTAL FOR CHECK AP 00062466: NEWCASTLE TRAINING (NEWCTRAI) | | | 68.88 | | | |
| | 6415 | 04/10/2025 | 383.77 | AHA BLS INSTRUCTOR MANUAL | 0014002230 | 53134 |
| | 6415 | 04/10/2025 | 518.08 | AHA HEARTSAVER INSTRUCTOR MANL | 0014002230 | 53134 |
| | 6415 | 04/10/2025 | 148.77 | INSTRUCTOR ESSENTIAL ONLINE | 0014002230 | 53134 |
| | 6415 | 04/10/2025 | 82.65 | AHA BLS INSTRUCTOR E-CARD | 0014002230 | 53134 |
| | 6415 | 04/10/2025 | 247.95 | AHA TC 2-YEAR ALIGNMENT FEE | 0014002230 | 53134 |
| TOTAL FOR CHECK AP 00062467: PACIFIC OFFICE AUTOMATION INC (PACIOFFI) | | | 1,381.22 | | | |
| | 590280496 | 05/21/2025 | 242.78 | ST91 PRINTER MAINT MAY-JUNE | 0012002210 | 54813 |
| | 590280496 | 05/21/2025 | 10.92 | LATE FEE | 0012002210 | 54813 |
| TOTAL FOR CHECK AP 00062468: PIERCE COUNTY AUDITOR (PCAUDIT) | | | 253.70 | | | |
| | 060225 | 06/02/2025 | 316.50 | PROPERTY TRNSFR RECORDING FEE | 0012002210 | 54912 |
| TOTAL FOR CHECK AP 00062469: PIERCE COUNTY FIRE PROT DIST # (CPFR) | | | 316.50 | | | |
| | 061225 | 06/12/2025 | 200,760.01 | 06/12/2025 AP EFTS | 001 | 21110 |
| | 061225 | 06/12/2025 | 1,298.56 | 06/12/2025 AP EFTS | 015 | 21110 |
| | 061225 | 06/12/2025 | 41,202.35 | 06/12/2025 AP EFTS | 101 | 21110 |
| TOTAL FOR CHECK AP 00062453: PIERCE COUNTY REFUSE (PCREFUSE) | | | 243,260.92 | | | |
| | 19826020S180 | 06/01/2025 | 1.72 | LATE FEE | 0012012211 | 54914 |
| | 19826020S180 | 06/01/2025 | 171.72 | #2180533151002 ST95 05/25 RECY | 0016952250 | 54741 |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/12/2025
End Date: 06/12/2025

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL |
|--|--------------|------------|-------------|--------------------------------|------------------|
| | 19826782S180 | 06/01/2025 | 1.28 | #21801047792002 LATE FEE | 0012002210 54914 |
| | 19826782S180 | 06/01/2025 | 63.92 | #21801047792002 ST68 5/25 RECY | 0016082250 54741 |
| TOTAL FOR CHECK AP 00062470: | | | 238.64 | | |
| PIERCE COUNTY SEWER (PCSEWER) | | | | | |
| | 68-250601 | 06/01/2025 | 182.94 | #1061119 ST68 5/2025 SEWER | 0016082250 54721 |
| TOTAL FOR CHECK AP 00062471: | | | 182.94 | | |
| PUGET SOUND ENERGY (PSENERGY) | | | | | |
| | 63-250606 | 06/06/2025 | 146.43 | #220012344424 ST63 05/2025 NG | 0016032250 54701 |
| | 65-250609 | 06/09/2025 | 335.61 | #200012556508 ST65 05/2025 GAS | 0016052250 54701 |
| TOTAL FOR CHECK AP 00062472: | | | 482.04 | | |
| SEATTLE AUTOMOTIVE DISTRIBUTIN (SEATAUTO) | | | | | |
| | S210001681 | 05/30/2025 | 371.81 | GM16-4 ROTOR, FRT BRAKE COATED | 0016502265 53143 |
| | S210019903 | 06/09/2025 | 405.55 | BC17-1 REAR ROTORS AND PADS | 0016502265 53143 |
| | S210021822 | 06/09/2025 | 45.29 | GM16-4 TRANSMISSION FLUID INDI | 0016502265 53143 |
| | S29822478 | 03/18/2025 | 167.58 | GM24-1 MULTI PARTS | 0016502265 53143 |
| | S29822478 | 03/18/2025 | 15.87 | ANTIFREEZE | 0016502265 53143 |
| | S29822478 | 03/18/2025 | 105.75 | TRANS FLUID | 0016502265 53181 |
| | S510005546 | 06/04/2025 | (23.76) | GM16-4 GASKET RETURN 68100681A | 0016502265 53143 |
| TOTAL FOR CHECK AP 00062473: | | | 1,088.09 | | |
| T-MOBILE USA INC. (TMOBILE) | | | | | |
| | 05242025 | 05/24/2025 | 2,525.82 | #990518645 05/2025 PHONE SRV | 0012102215 54202 |
| TOTAL FOR CHECK AP 00062474: | | | 2,525.82 | | |
| WA FIRE COMMISSIONERS ASSOC (WFCA) | | | | | |
| | 200002251 | 04/28/2025 | 1,175.00 | 2025 SPRING SEMINAR REG COMMS | 0011001100 54921 |
| | 200002251 | 04/28/2025 | 235.00 | 2025 SPRING SEMINAR D. MORROW | 0012002210 54921 |
| TOTAL FOR CHECK AP 00062475: | | | 1,410.00 | | |
| REPORT TOTAL: | | | 284,620.58 | | |

Central Pierce Fire & Rescue

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXX0522



Electronic Payment Details

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

| <u>Issue Date</u> | <u>EFT Numbers</u> | <u>EFT Transfer Warrant</u> | <u>Amount</u> |
|----------------------------------|-------------------------|-------------------------------------|---------------|
| 06/05/2025 | EP00019772 - EP00019776 | AP00062413 | \$46,955.43 |
| 06/05/2025 | EP00019777 - EP00019837 | AP00062418 | \$384,874.48 |
| 06/12/2025 | EP00019838 - EP00019838 | AP00062448 | \$2,112.39 |
| 06/12/2025 | EP00019839 - EP00019883 | AP00062453 | \$243,260.92 |
| Total | | | \$677,203.22 |
| Dustin Morrow Fire Chief | | | |
| Matthew Holm Chair | | | |
| Steve Stringfellow Vice Chair | | | |
| Bob Willis Commissioner | | | |
| Dale Mitchell Commissioner | | | |
| David Berdan Commissioner | | | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel To Note |
|-----------------|----------|-----------------------------|----------|-----------|------|------|-------------|
| AP EFT 00019772 | AMAZON | AMAZON CAPITAL SERVICES | 06/05/25 | 2,188.79 | MW | CX | |
| AP EFT 00019773 | CAPILUMB | CAPITAL LUMBER INC | 06/05/25 | 1,166.12 | MW | CX | |
| AP EFT 00019774 | ROGUFITN | COULTER VENTURES LLC | 06/05/25 | 9,938.04 | MW | CX | |
| AP EFT 00019775 | LAKETAPP | LAKE TAPPS CONSTRUCTION LIM | 06/05/25 | 24,609.75 | MW | CX | |
| AP EFT 00019776 | USBANKBU | US Bank Business Card | 06/05/25 | 9,052.73 | 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 | 46,955.43 | Number of EFTs Processed: | 5 |
| Total EPAYs | 0.00 | Number of EPAYs Processed: | 0 |
| S U B T O T A L | 46,955.43 | | |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/05/2025

End Date: 06/05/2025

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL |
|--|-----------------|------------|-------------|--------------------------------|------------------|
| AMAZON CAPITAL SERVICES (AMAZON) | | | | | |
| | 143HL61G4MQ | 05/20/2025 | 410.76 | ST66 SPEAKER-BATHROOM , STAINL | 3016062250 53501 |
| | 17N1FQHMW67 | 05/20/2025 | 606.05 | ST66 CORNER GUARDS | 3016062250 53501 |
| | 1LL67DT9PYLD | 04/13/2025 | 32.60 | STATION 66 - SPATULA 12 INCH | 3016062250 53141 |
| | 1LL67DT9PYLD | 04/13/2025 | 76.81 | STATION 66 MIXING BOWL | 3016062250 53141 |
| | 1LL67DT9PYLD | 04/13/2025 | 86.86 | STATION 66 - TAPE MEASURE 2PK | 3016062250 53141 |
| | 1LL67DT9PYLD | 04/13/2025 | 24.49 | STATION 66 - UTILITY KNIFE | 3016062250 53141 |
| | 1LL67DT9PYLD | 04/13/2025 | 292.87 | STATION 66 - TOOL SET | 3016062250 53141 |
| | 1LL67DT9PYLD | 04/13/2025 | 78.55 | STATION 66 - DINNER PLATE SET | 3016062250 53141 |
| | 1LL67DT9PYLD | 04/13/2025 | 143.58 | STATION 66 - BLUETOOTH SPEAKER | 3016062250 53141 |
| | 1LL67DT9PYLD | 04/13/2025 | 47.99 | SHIPPING - ST66 SUPPLIES | 3016062250 53141 |
| | 1LL67DT9PYLD | 04/13/2025 | 157.02 | STATION 66 - HANDHELD BLOWER | 3016062250 53501 |
| | 1LL67DT9PYLD | 04/13/2025 | 231.21 | STATION 66 - DRILL TOOL KIT | 3016062250 53501 |
| TOTAL FOR CHECK AP 00019772: | | | 2,188.79 | | |
| CAPITAL LUMBER INC (CAPILUMB) | | | | | |
| | 2506804052 | 06/02/2025 | 728.42 | STATION 66 INTERIOR DOOR AND H | 3016069422 56241 |
| | 2506804053 | 06/02/2025 | 437.70 | STATION 66 INTERIOR DOOR AND H | 3016069422 56241 |
| TOTAL FOR CHECK AP 00019773: | | | 1,166.12 | | |
| LAKE TAPPS CONSTRUCTION UNL. (LAKETAPP) | | | | | |
| | 3513 | 05/27/2025 | 25,787.25 | LOGISTICS SHOP 50'X80' DESIGN | 3016049422 56241 |
| | 3513 | 05/27/2025 | 0.00 | ***PUBLIC WORKS PROJECT*** | 3016049422 56241 |
| | 3513 | 05/27/2025 | (1,177.50) | *HOLD RETAINAGE* | 3016049422 56241 |
| TOTAL FOR CHECK AP 00019775: | | | 24,609.75 | | |
| ROGUE FITNESS (ROGUFITN) | | | | | |
| | 13355727 | 05/19/2025 | 9,938.04 | 66 GYM EQUIPMENT | 3016062250 53501 |
| TOTAL FOR CHECK AP 00019774: | | | 9,938.04 | | |
| US BANK BUSINESS CARD (USBANKBU) | | | | | |
| | PC.000.250525.4 | 06/03/2025 | 445.59 | STN 66 PLYWOOD, PLATES, SCREWS | 3016069422 56241 |
| | PC.000.250525.4 | 06/03/2025 | 5,000.00 | STN 66 WALLPAPER MATERIAL | 3016069422 56241 |
| | PC.000.250525.4 | 06/03/2025 | 142.62 | STN 66 WALL BASE ADHESIVE, ELE | 3016069422 56241 |
| | PC.000.250525.4 | 06/03/2025 | 74.85 | STN 66 DOORSTOPS & ACCESS PANE | 3016069422 56241 |
| | PC.000.250525.4 | 06/03/2025 | 75.33 | STN 66 SCREEN MOLD, CAULK | 3016069422 56241 |
| | PC.000.250525.4 | 06/03/2025 | 8.35 | LOGS PAINT KIT, 1" BIT | 3016069422 56241 |
| | PC.204.250525.1 | 06/03/2025 | 3,305.99 | FUNCTIONAL TRAINER 66 GYM | 3016062250 53501 |
| TOTAL FOR CHECK AP 00019776: | | | 9,052.73 | | |
| REPORT TOTAL: | | | 46,955.43 | | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel To Note |
|-----------------|-----------|-----------------------------|----------|-----------|-------|-------|-------------|
| ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| AP EFT 00019777 | ADVAPRO | ADVANCED PRO FITNESS REPAIR | 06/05/25 | 207.55 | MW | CX | |
| AP EFT 00019778 | AIRGAS | Airgas Nor Pac Inc | 06/05/25 | 392.10 | MW | CX | |
| AP EFT 00019779 | ALLALEAD | ALL-AMERICAN LEADERSHIP LLC | 06/05/25 | 29,833.32 | MW | CX | |
| AP EFT 00019780 | AMAZON | AMAZON CAPITAL SERVICES | 06/05/25 | 2,317.00 | MW | CX | |
| AP EFT 00019781 | BLUEGIS | Blue Ridge GIS Consulting L | 06/05/25 | 6,480.00 | MW | CX | |
| AP EFT 00019782 | BRINBUSI | BRINTON BUSINESS VENTURES I | 06/05/25 | 345.22 | MW | CX | |
| AP EFT 00019783 | CASCAFIRE | CASCADE FIRE EQUIPMENT CORP | 06/05/25 | 661.36 | MW | CX | |
| AP EFT 00019784 | CPFREFT | Central Pierce Fire & Rescu | 06/05/25 | 1,434.46 | MW | CX | |
| AP EFT 00019785 | CHRIINC | CHRISTENSEN INC | 06/05/25 | 3,331.53 | MW | CX | |
| AP EFT 00019786 | CITYPUYA | CITY OF PUYALLUP | 06/05/25 | 3,583.53 | MW | CX | |
| AP EFT 00019787 | CITYTREA | CITY OF TACOMA | 06/05/25 | 1,424.41 | MW | CX | |
| AP EFT 00019788 | COMMBRAK | Commercial Brake | 06/05/25 | 65.36 | MW | CX | |
| AP EFT 00019789 | COPINORT | COPIERS NORTHWEST INC | 06/05/25 | 5.11 | MW | CX | |
| AP EFT 00019790 | CUMMNW | CUMMINS INC. | 06/05/25 | 114.98 | MW | CX | |
| AP EFT 00019791 | EMSCONNE | EMSCONNECT LLC | 06/05/25 | 2,438.50 | MW | CX | |
| AP EFT 00019792 | FRUIMUTU | FRUITLAND MUTUAL WATER CO | 06/05/25 | 623.59 | MW | CX | |
| AP EFT 00019793 | GRIMCO | GRIMCO INC | 06/05/25 | 566.96 | MW | CX | |
| AP EFT 00019794 | STRYSALE | HOWMEDICA OSTEONICS CORP | 06/05/25 | 507.56 | MW | CX | |
| AP EFT 00019795 | IMSALLI | JUSTICE FAMILY ENTERPRISES | 06/05/25 | 223.05 | MW | CX | |
| AP EFT 00019796 | KELLGREE | KELLY GREEN INC | 06/05/25 | 925.68 | MW | CX | |
| AP EFT 00019797 | LNCURTIS | L.N. Curtis and Sons | 06/05/25 | 5,425.73 | MW | CX | |
| AP EFT 00019798 | LIFEASSI | Life-Assist Inc | 06/05/25 | 27,636.44 | MW | CX | |
| AP EFT 00019799 | LOWECOMP | Lowe's Companies | 06/05/25 | 1,088.43 | MW | CX | |
| AP EFT 00019800 | MARSDESI | MARSHALL DESIGN + MANAGEMEN | 06/05/25 | 379.13 | MW | CX | |
| AP EFT 00019801 | MASHELE | MASHELL TELECOM INC | 06/05/25 | 42.06 | MW | CX | |
| AP EFT 00019802 | MESIACQU | MES I ACQUISITION INC | 06/05/25 | 1,122.10 | MW | CX | |
| AP EFT 00019803 | MULTWORK | MULTICARE HEALTH SYSTEM | 06/05/25 | 2,130.00 | MW | CX | |
| AP EFT 00019804 | NEXTSTEP | NEXT STEP APPAREL | 06/05/25 | 1,046.90 | MW | CX | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel To Note |
|-----------------|-----------|-----------------------------|----------|------------|-------|-------|-------------|
| ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| AP EFT 00019805 | NWABAT | NORTHWEST ABATEMENT SERVICE | 06/05/25 | 14,673.00 | MW | CX | |
| AP EFT 00019806 | NTEGCONS | NTEGRATED CONSULTING LLC | 06/05/25 | 504.27 | MW | CX | |
| AP EFT 00019807 | PRESIDIO | PRESIDIO HOLDINGS INC | 06/05/25 | 345.61 | MW | CX | |
| AP EFT 00019808 | SUPERION | RAMUNDSEN SUPERIOR HOLDINGS | 06/05/25 | 51,107.51 | MW | CX | |
| AP EFT 00019809 | READREBO | READY REBOUND INC | 06/05/25 | 4,061.25 | MW | CX | |
| AP EFT 00019810 | RESCSOUR | RESCUE SOURCE GEAR | 06/05/25 | 7,405.68 | MW | CX | |
| AP EFT 00019811 | SETCCO | RUGGED SOLUTIONS AMERICA LL | 06/05/25 | 1,509.90 | MW | CX | |
| AP EFT 00019812 | SSTIREPU | S&S TIRE SERVICE INC | 06/05/25 | 7,218.62 | MW | CX | |
| AP EFT 00019813 | SNETCOMM | S-NET COMMUNICATIONS INC | 06/05/25 | 190.97 | MW | CX | |
| AP EFT 00019814 | SAFEKLEE | SAFETY-KLEEN SYSTEMS INC | 06/05/25 | 665.50 | MW | CX | |
| AP EFT 00019815 | SEAWESTE | Sea-Western Inc | 06/05/25 | 139,853.82 | MW | CX | |
| AP EFT 00019816 | SECUPACI | SECURE PACIFIC CORPORATION | 06/05/25 | 437.19 | MW | CX | |
| AP EFT 00019817 | SITECRAFT | SITECRAFTING INC | 06/05/25 | 348.00 | MW | CX | |
| AP EFT 00019818 | STANPART | Standard Parts Corp | 06/05/25 | 3,679.15 | MW | CX | |
| AP EFT 00019819 | STAPINC | STAPLES INC. | 06/05/25 | 385.59 | MW | CX | |
| AP EFT 00019820 | STATAUTO | STATION AUTOMATION INC | 06/05/25 | 4,579.00 | MW | CX | |
| AP EFT 00019821 | SUMMLAW | SUMMIT LAW GROUP | 06/05/25 | 1,522.00 | MW | CX | |
| AP EFT 00019822 | SUMNLAWN | SUMNER LAWN 'N SAW | 06/05/25 | 335.24 | MW | CX | |
| AP EFT 00019823 | TACOSCRE | Tacoma Screw Products Inc | 06/05/25 | 134.94 | MW | CX | |
| AP EFT 00019824 | MALLSAFE | THE MALLORY CO | 06/05/25 | 5,844.44 | MW | CX | |
| AP EFT 00019825 | PROPNOT | THOMPSONGAS LLC | 06/05/25 | 384.63 | MW | CX | |
| AP EFT 00019826 | TRUENORT | TRUE NORTH EMERGENCY EQUIPM | 06/05/25 | 964.14 | MW | CX | |
| AP EFT 00019827 | UNIFIRST | UNIFIRST CORPORATION | 06/05/25 | 224.30 | MW | CX | |
| AP EFT 00019828 | UNITPARC | United Parcel Service | 06/05/25 | 20.44 | MW | CX | |
| AP EFT 00019829 | USBANKBU | US Bank Business Card | 06/05/25 | 21,471.14 | MW | CX | |
| AP EFT 00019830 | VERIWIRE | VERIZON WIRELESS SERVICES L | 06/05/25 | 6,148.58 | MW | CX | |
| AP EFT 00019831 | STED11150 | ANTHONY STEDMAN | 06/05/25 | 2,588.60 | MW | CX | |
| AP EFT 00019832 | DAVICLAR | DAVID CLARK COMPANY INC | 06/05/25 | 770.00 | MW | CX | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel To Note |
|-----------------|-----------|------------------|----------|----------|------|------|-------------|
| AP EFT 00019833 | OVER09230 | JASON OVERSTREET | 06/05/25 | 4,830.19 | MW | CX | |
| AP EFT 00019834 | SEVE05200 | LETANIA SEVERE | 06/05/25 | 1,184.44 | MW | CX | |
| AP EFT 00019835 | LILA0MAH | LILA N OMAHONY | 06/05/25 | 7,000.00 | MW | CX | |
| AP EFT 00019836 | TCHO01310 | NOAH TCHOBANOFF | 06/05/25 | 121.32 | MW | CX | |
| AP EFT 00019837 | FIEL04230 | SCOTT FIELDMAN | 06/05/25 | 12.96 | 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 | 384,874.48 | Number of EFTs Processed: | 61 |
| Total EPAYs | 0.00 | Number of EPAYs Processed: | 0 |
| S U B T O T A L | 384,874.48 | | |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/05/2025

End Date: 06/05/2025

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL | |
|--|--------------|------------|-------------|--------------------------------|------------|-------|
| ADVANCED PRO FITNESS REPAIR IN (ADVAPRO) | | | | | | |
| | 05292503JT | 05/30/2025 | 207.55 | STRYDE BIKE BEARING REPAIRS | 0012552210 | 54811 |
| TOTAL FOR CHECK AP 00019777: | | | 207.55 | | | |
| AIRGAS NOR PAC INC (AIRGAS) | | | | | | |
| | 9160778783 | 06/01/2025 | 50.60 | MEDICAL O2/ST60 MAY 2023 | 1013402680 | 53141 |
| | 9160821579 | 06/01/2025 | 72.60 | MEDICAL O2/ST71 MAY 2025 | 1013402680 | 53141 |
| | 9160862639 | 06/01/2025 | 72.53 | MEDICAL O2/ST65 MAY 2025 | 1013402680 | 53141 |
| | 9161206878 | 06/01/2025 | 72.14 | MEDICAL O2/ST60 MAY 2023 | 1013402680 | 53141 |
| | 9161472671 | 06/01/2025 | 73.08 | MEDICAL O2/ST65 MAY 2025 | 1013402680 | 53141 |
| | 9161615623 | 06/01/2025 | 51.15 | MEDICAL O2/ST60 MAY 2023 | 1013402680 | 53141 |
| TOTAL FOR CHECK AP 00019778: | | | 392.10 | | | |
| ALL-AMERICAN LEADERSHIP LLC (ALLALEAD) | | | | | | |
| | 20537 | 06/03/2025 | 14,916.66 | "LEADERSHIP ACADEMY" 2025 | 0013152210 | 54911 |
| | 20538 | 06/03/2025 | 14,916.66 | "LEADERSHIP ACADEMY" 2025 | 0013152210 | 54911 |
| TOTAL FOR CHECK AP 00019779: | | | 29,833.32 | | | |
| AMAZON CAPITAL SERVICES (AMAZON) | | | | | | |
| | 16YK47RDHR1P | 05/19/2025 | 13.85 | VELCRO HEAVY DUTY STRAPS | 0013352685 | 53501 |
| | 1CPD666WDM4 | 06/02/2025 | 43.62 | PE METAPRINT 100pk GIFT BAGS | 0014002230 | 53138 |
| | 1CPD666WDM4 | 06/02/2025 | 295.10 | 94 HP 312A Black Toner | 0016942250 | 53101 |
| | 1GJJ9VF71RCX | 05/29/2025 | (22.91) | CREDIT INV 1HDKWVXKWKJD | 0012052218 | 53501 |
| | 1J14VCPDXMY | 04/21/2025 | 429.88 | STATION 40 & 43 SPEAKERS AND D | 0012042254 | 53146 |
| | 1L946HKQ4WF | 04/07/2025 | 9.31 | STEADMAN - CLIPBOARD | 0013002220 | 53501 |
| | 1MLD7N7JXQY | 05/20/2025 | 388.65 | ST40 & 43 WIRE FOR SPEAKER | 0012042254 | 53146 |
| | 1PFL4436CKJR | 06/02/2025 | 24.84 | ANNEX Interoffice ENVELOPES | 0012002210 | 53101 |
| | 1PFL4436CKJR | 06/02/2025 | 29.74 | AOC Avery Printable LABELS | 0012002210 | 53101 |
| | 1PFL4436CKJR | 06/02/2025 | 20.93 | AOC Top Flight #10 ENVELOPES | 0012002210 | 53101 |
| | 1PRVDL6HGXI | 04/22/2025 | 22.97 | MOUSE TRAPS | 0016502265 | 53141 |
| | 1Q4YJVG774Y6 | 06/04/2025 | 136.57 | AOC Hamilco White Cardstock | 0012002210 | 53101 |
| | 1Q4YJVG774Y6 | 06/04/2025 | 38.81 | AOC Avery BINDER 3 Ring | 0012002210 | 53101 |
| | 1Q4YJVG774Y6 | 06/04/2025 | 165.20 | FLO-THRU VEHICLE BRUSH, GREEN | 0012052218 | 53198 |
| | 1R3DK4JJCN61 | 06/03/2025 | 83.64 | STATION 65 YARD SPRINKLER PART | 0012042254 | 53142 |
| | 1R3DK4JJCN61 | 06/03/2025 | 47.99 | LOGISTICS GARBAGE PICKER UPPER | 0012042254 | 53501 |
| | 1RXWQ643DH1 | 06/02/2025 | 57.42 | CS C-Line 47246 Write-On Rec | 0012052218 | 53141 |
| | 1RXWQ643DH1 | 06/02/2025 | 159.51 | SAFETY Wash Sprayer and Boat | 0012502210 | 53501 |
| | 1RXWQ643DH1 | 06/02/2025 | 17.59 | WR Open Top Tool Tote | 0013252685 | 53501 |
| | 1RXWQ643DH1 | 06/02/2025 | 3.63 | WR Key Ring/Key Chain, 50 Pk | 0013252685 | 53501 |
| | 1RXWQ643DH1 | 06/02/2025 | 132.21 | WR Gear Keeper RT3-4568 Retra | 0013252685 | 53501 |
| | 1TYC4LR9CQT | 06/02/2025 | 30.73 | IT Office Key Lock Box | 0012102215 | 53501 |
| | 1VMQYPMK7R | 05/24/2025 | 57.57 | CS MICROSOFT SURFACE CASE | 0012052218 | 53501 |
| | 1VMQYPMK7R | 05/24/2025 | 22.01 | BC72 CAR PHONE CHARGER | 0017022250 | 53501 |
| | 1VMQYPMK7R | 05/24/2025 | 7.70 | BC72 IPHONE 14 PRO CASE | 0017022250 | 53501 |
| | 1Y1NN6KFCLR | 06/02/2025 | 19.82 | 66 Case for Brother P-Touch | 0016062250 | 53501 |
| | 1Y1NN6KFCLR | 06/02/2025 | 60.60 | 66 Brother P-Touch | 0016062250 | 53501 |
| | 1Y1NN6KFCLR | 06/02/2025 | 20.02 | 66 Tape for Brother P-Touch | 0016062250 | 53501 |
| TOTAL FOR CHECK AP 00019780: | | | 2,317.00 | | | |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/05/2025

End Date: 06/05/2025

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL | |
|--|-------------|------------|-------------|--------------------------------|------------|-------|
| ANTHONY STEDMAN (STED11150) | | | | | | |
| | 05/27/25 | 05/27/2025 | 1,291.60 | SPR '25 TUITION RMB/CNFLCT RES | 0012002210 | 54925 |
| | 05/27/25 | 05/27/2025 | 1,297.00 | SPR '25 TUITION RMB/LEADERSHIP | 0012002210 | 54925 |
| TOTAL FOR CHECK AP 00019831: | | | 2,588.60 | | | |
| BLUE RIDGE GIS CONSULTING LLC (BLUEGIS) | | | | | | |
| | 0026 | 06/02/2025 | 6,480.00 | 2025 GIS CONSULT SERV MAY 2025 | 0012002210 | 54191 |
| TOTAL FOR CHECK AP 00019781: | | | 6,480.00 | | | |
| BRINTON BUSINESS VENTURES INC (BRINBUSI) | | | | | | |
| | 29604798300 | 05/31/2025 | 345.22 | 2025 VENDING MACHINE SVC | 0012002210 | 54911 |
| TOTAL FOR CHECK AP 00019782: | | | 345.22 | | | |
| CASCADE FIRE & SAFETY (CASCAFIRE) | | | | | | |
| | INVEV11176 | 05/31/2025 | 661.36 | GL09-1 PADDING O/R BEAM SLIDES | 0016502265 | 53143 |
| TOTAL FOR CHECK AP 00019783: | | | 661.36 | | | |
| CHRISTENSEN INC (CHRIINC) | | | | | | |
| | 0712617IN | 05/29/2025 | 1,987.21 | #1003291 ST61 FUEL | 0012042254 | 53201 |
| | 0712816IN | 05/30/2025 | 1,344.32 | #1003291 ST60 FUEL | 0012042254 | 53201 |
| TOTAL FOR CHECK AP 00019785: | | | 3,331.53 | | | |
| CITY OF PUYALLUP (CITYPUYA) | | | | | | |
| | 2388 | 05/15/2025 | 282.76 | #10032 DEC-FEB ST73 PSE NATGAS | 0017032250 | 54701 |
| | 2388 | 05/15/2025 | 201.18 | #10032 DEC-FEB ST73 WATER CHG | 0017032250 | 54711 |
| | 2388 | 05/15/2025 | 518.85 | #10032 DEC-FEB ST73 SEWER/STO | 0017032250 | 54721 |
| | 2388 | 05/15/2025 | 2,573.30 | #10032 DEC-FEB ST73 PSE ELECTR | 0017032250 | 54731 |
| | 2388 | 05/15/2025 | 7.44 | #10032 JAN-FEB ST73 LANDFILL | 0017032250 | 54741 |
| TOTAL FOR CHECK AP 00019786: | | | 3,583.53 | | | |
| CITY TREASURER (CITYTREA) | | | | | | |
| | 63-250601 | 06/02/2025 | 650.45 | #100983903 ST63 05/2025 ELEC | 0016032250 | 54731 |
| | 63A-250530 | 05/30/2025 | 235.18 | #101079231 ST63A 5/2025 WATER | 0016032250 | 54711 |
| | 63W-250530 | 05/30/2025 | 99.13 | #101079232 ST63 05/25 WATER | 0016032250 | 54711 |
| | 64-250601 | 06/02/2025 | 439.65 | #100560576 ST64 05/25 ELECTRIC | 0016042250 | 54731 |
| TOTAL FOR CHECK AP 00019787: | | | 1,424.41 | | | |
| COMMERCIAL BRAKE (COMMBRAK) | | | | | | |
| | 196214 | 05/01/2025 | (440.40) | EX225H202XX000 CALIPER CORE | 0016502265 | 53143 |
| | 196214 | 05/01/2025 | (440.40) | EX225H201XX000 CALIPER CORE RE | 0016502265 | 53143 |
| | 196399 | 05/03/2025 | 619.36 | GE17-1 BRAKE CANS | 0016502265 | 53143 |
| | 197461 | 05/20/2025 | 145.25 | BRAKE PADS M06A | 0016502265 | 53143 |
| | 197749 | 05/27/2025 | 181.55 | DESSICANT CARTRIDGE- STOCK | 0016502265 | 53143 |
| TOTAL FOR CHECK AP 00019788: | | | 65.36 | | | |
| COPIERS NORTHWEST INC (COPINORT) | | | | | | |
| | INV3013851 | 05/31/2025 | 5.11 | 2025 ST40 COPIER CHARGES | 0012002210 | 54813 |
| TOTAL FOR CHECK AP 00019789: | | | 5.11 | | | |
| CUMMINS NORTHWEST LLC (CUMMNW) | | | | | | |
| | 07250623366 | 06/05/2025 | 114.98 | M23-4 ECM CALIBRATION | 0016502265 | 54813 |
| TOTAL FOR CHECK AP 00019790: | | | 114.98 | | | |
| DAVID CLARK COMPANY INC (DAVICLAR) | | | | | | |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/05/2025

End Date: 06/05/2025

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL | |
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| | RINV773556 | 06/04/2025 | 770.00 | HEADSETS FOR REPAIR (10) | 0012402880 | 54811 |
| TOTAL FOR CHECK AP 00019832: | | | 770.00 | | | |
| EMSCONNECT LLC (EMSCONNE) | | | | | | |
| | 13023 | 06/01/2025 | 2,438.50 | 2025 EMS CONNECT | 1013402680 | 54902 |
| TOTAL FOR CHECK AP 00019791: | | | 2,438.50 | | | |
| FRUITLAND MUTUAL WATER COMPANY (FRUIMUTU) | | | | | | |
| | 66-250531 | 05/31/2025 | 195.72 | #41122 ST66 05/2025 WATER | 0016062250 | 54711 |
| | 72-250531 | 05/31/2025 | 330.30 | #41122 ST72 05/2025 WATER | 0017022250 | 54711 |
| | 72I-250531 | 05/31/2025 | 97.57 | #41130 ST72 05/25 IRRIG WATER | 0017022250 | 54711 |
| TOTAL FOR CHECK AP 00019792: | | | 623.59 | | | |
| GRIMCO INC (GRIMCO) | | | | | | |
| | 3409969401 | 05/23/2025 | 140.32 | WSI DURATEX MATTE BANNER | 0016052250 | 53501 |
| | 3410426401 | 05/27/2025 | 142.21 | WSI CYAN/BLACK TONER | 0016052250 | 53501 |
| | 3410426401 | 05/27/2025 | 284.43 | WSI YELLOW/MAGENTA TONER | 0016052250 | 53501 |
| TOTAL FOR CHECK AP 00019793: | | | 566.96 | | | |
| HOWMEDICA OSTEONICS CORP (STRYSALE) | | | | | | |
| | 9208657923 | 03/04/2025 | 507.56 | LP15 KIT - CARRY BAG, MAIN | 1013402680 | 53501 |
| TOTAL FOR CHECK AP 00019794: | | | 507.56 | | | |
| IMS ALLIANCE (IMSALLI) | | | | | | |
| | 251002 | 04/09/2025 | 15.85 | 6ea. white tags | 0012352240 | 52010 |
| | 251367 | 05/28/2025 | 83.20 | 2EA GREEN PP TAGS | 0012042254 | 52010 |
| | 251367 | 05/28/2025 | 102.40 | 8EA GREEN PP TAGS: | 0012042254 | 52010 |
| | 251367 | 05/28/2025 | 21.60 | SHIPPING - PP TAGS | 0012042254 | 52010 |
| TOTAL FOR CHECK AP 00019795: | | | 223.05 | | | |
| JASON OVERSTREET (OVER09230) | | | | | | |
| | 052325 | 05/23/2025 | 914.04 | SPR '25 TUITION RMB/ACCOUNTING | 0012002210 | 54925 |
| | 052325 | 05/23/2025 | 1,054.03 | SPR '25 TUITION RMB/MATH | 0012002210 | 54925 |
| | 052325 | 05/23/2025 | 914.04 | SPR '25 TUITION RMB/RISK MNGMT | 0012002210 | 54925 |
| | 052325 | 05/23/2025 | 971.04 | SPR '25 TUITION RMB/BUS COMM | 0012002210 | 54925 |
| | 052325 | 05/23/2025 | 977.04 | SPR '25 TUITION RMB/BUS LAW | 0012002210 | 54925 |
| TOTAL FOR CHECK AP 00019833: | | | 4,830.19 | | | |
| KELLY GREEN INC (KELLGREE) | | | | | | |
| | 22850 | 06/01/2025 | 462.84 | ANNEX - HORTICULTURE SVC - 202 | 0012002210 | 54191 |
| | 22851 | 06/01/2025 | 462.84 | AOC - HORTICULTURE SVC - 2025 | 0012002210 | 54191 |
| TOTAL FOR CHECK AP 00019796: | | | 925.68 | | | |
| L.N. CURTIS AND SONS (LNCURTIS) | | | | | | |
| | INV947839 | 05/14/2025 | 3,091.54 | AXE1ST-NX-T JAFFERY INTAKE FEM | 0016502265 | 53143 |
| | INV949378 | 05/16/2025 | 283.00 | WL DOVE GRAY WILDFIRE HELMET | 0013172220 | 53401 |
| | INV949378 | 05/16/2025 | 1,037.64 | WL DOVE GRAY WILDFIRE HELMET | 0013352685 | 53501 |
| | INV949378 | 05/16/2025 | 28.87 | TRANSPORTATION / HELMETS | 0013352685 | 53501 |
| | INV953251 | 05/29/2025 | 177.78 | FIREHOOKS, (4) FIRE STOCK | 0016502265 | 53142 |
| | INV953779 | 05/30/2025 | 258.34 | LANYARD ECLRETRACT (3) REC 06- | 0016502265 | 53501 |
| | INV954459 | 05/30/2025 | 387.29 | CONTROL VALVE 3092-005-137 (1) | 0016502265 | 53143 |
| | INV954503 | 05/30/2025 | 147.67 | WL DR-1 Dual Radio HARNESS | 0013352685 | 53501 |
| | INV954503 | 05/30/2025 | 13.60 | SHIPPING / HARNESS | 0013352685 | 53501 |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/05/2025

End Date: 06/05/2025

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL |
|-------------------------------------|-----------|------------|-------------|--------------------------------|------------------|
| TOTAL FOR CHECK AP 00019797: | | | 5,425.73 | | |
| LETANIA SEVERE (SEVE05200) | | | | | |
| | 06/05/25 | 05/29/2025 | 1,184.44 | WINT '25 TUITION RMB/BIOLOGY | 0012002210 54925 |
| TOTAL FOR CHECK AP 00019834: | | | 1,184.44 | | |
| LIFE-ASSIST INC (LIFEASSI) | | | | | |
| | 1584042 | 03/26/2025 | 206.99 | BVM FILTER | 1013402680 53141 |
| | 1586066 | 04/02/2025 | (569.29) | RETURN ON MULTIPLE ORDERS | 1013402680 53141 |
| | 1586066 | 04/02/2025 | (11.90) | RETURN CHANNEL VISION | 1013402680 53141 |
| | 1595813 | 05/01/2025 | 248.61 | BREATHING FILTER | 1013402680 53141 |
| | 1600889 | 05/16/2025 | 35.37 | SYLETTE, SLICK, SMALL (EACH) 6 | 0012052218 53198 |
| | 1600889 | 05/16/2025 | 21.60 | ENDO TUBE, UNCUFFED, 5.0MM (EA | 0012052218 53198 |
| | 1600889 | 05/16/2025 | 22.48 | ENDO TUBE, CUFFED, 8.5MM (EACH | 0012052218 53198 |
| | 1600889 | 05/16/2025 | 309.01 | ANGIOCATH, 10GA x 3" (IV CATH) | 0012052218 53198 |
| | 1600889 | 05/16/2025 | 48.21 | BANDAGE, KERLEX 4.5" (EACH) | 0012052218 53198 |
| | 1600889 | 05/16/2025 | 30.19 | ASPIRIN, CHEWABLE, 81MG | 0012052218 53198 |
| | 1600889 | 05/16/2025 | 285.87 | QUICK DRAW CANISTER | 0012052218 53198 |
| | 1600889 | 05/16/2025 | 195.05 | MASK, NRB (NON-REBREATHER), A | 0012052218 53198 |
| | 1600889 | 05/16/2025 | 1,983.60 | SPO2 ADHESIVE SENSOR, NEO/ADLT | 0012052218 53198 |
| | 1600889 | 05/16/2025 | 1,873.40 | SMART CAPNOLINE, ADULT/INTERME | 0012052218 53198 |
| | 1600889 | 05/16/2025 | 156.81 | STETHOSCOPE, SPRAGUE, 22" (EAC | 0012052218 53198 |
| | 1600889 | 05/16/2025 | 481.79 | TOURNIQUET, COMBAT APPLICATION | 0012052218 53198 |
| | 1600907 | 05/16/2025 | 17.20 | ORAL AIRWAY - YELLOW | 0012052218 53198 |
| | 1600907 | 05/16/2025 | 368.69 | CALCIUM CHLORIDE 1GM, 10ML SYR | 0012052218 53198 |
| | 1600907 | 05/16/2025 | 1,391.00 | EPINEPHRINE 1:10,000 1MG 10ML | 0012052218 53198 |
| | 1600907 | 05/16/2025 | 1,511.10 | EPINEPHRINE 1:1000 30ML/30MG M | 0012052218 53198 |
| | 1600907 | 05/16/2025 | 37.92 | ALBUTEROL,0.083% 2.5MG/3ML - S | 0012052218 53198 |
| | 1600907 | 05/16/2025 | 11.00 | SYRINGE, 5CC, LUER LOCK (EACH) | 0012052218 53198 |
| | 1600907 | 05/16/2025 | 190.00 | CHLORAPREP 1.5ML (EACH) | 0012052218 53198 |
| | 1603512 | 05/28/2025 | 3,427.22 | IV EXTENSION SET | 0012052218 53198 |
| | 1603914 | 05/28/2025 | 586.00 | SOLU-MEDROL 125MG 2ML SINGLE D | 0012052218 53198 |
| | 1605490 | 06/02/2025 | 534.75 | ROCURONIUM BROMIDE 100MG/10ML | 0012052218 53198 |
| | 1605943 | 06/03/2025 | 8.27 | ENDO TUBE, UNCUFFED, 2.0MM (EA | 0012052218 53198 |
| | 1605943 | 06/03/2025 | 177.73 | BANDAGE, COBAN WRAP 2" (EACH) | 0012052218 53198 |
| | 1605943 | 06/03/2025 | 5,183.80 | MEGAMOVER TRANSPORT UNIT (EA) | 0012052218 53198 |
| | 1605943 | 06/03/2025 | 1,061.45 | ELECTRODES, BLUE SENSOR, ADULT | 0012052218 53198 |
| | 1605943 | 06/03/2025 | 56.20 | RING CUTTER, ECONOMY (EACH) | 0012052218 53198 |
| | 1605943 | 06/03/2025 | 369.39 | SHARPS CONTAINER, SAGE FLIP-LI | 0012052218 53198 |
| | 1605943 | 06/03/2025 | 484.88 | IV ADMIN SET, 10 DROP (EACH) | 0012052218 53198 |
| | 1605943 | 06/03/2025 | 102.49 | NEBULIZER, MISTY MAX (EACH) | 0012052218 53198 |
| | 1605943 | 06/03/2025 | 53.34 | BVM FILTER | 0012052218 53198 |
| | 1605943 | 06/03/2025 | 178.79 | BVM (BAG VALVE MASK), PEDI/TOD | 0012052218 53198 |
| | 1605943 | 06/03/2025 | 2,810.10 | SMART CAPNOLINE, ADULT/INTERME | 0012052218 53198 |
| | 1605943 | 06/03/2025 | 57.06 | THERMOMETER, HYPOTHERMIA (EACH | 0012052218 53198 |
| | 1605943 | 06/03/2025 | 3,700.27 | SPO2 FINGER PROBE | 1013402680 53141 |
| TOTAL FOR CHECK AP 00019798: | | | 27,636.44 | | |
| LILA N OMAHONY (LILAOMAH) | | | | | |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/05/2025

End Date: 06/05/2025

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL | |
|---|--------------|------------|-------------|--------------------------------|------------|-------|
| | 060125 | 06/01/2025 | 7,000.00 | 5/2025 EMS PHYSICIAN ADVISOR | 1013402680 | 54144 |
| TOTAL FOR CHECK AP 00019835: | | | 7,000.00 | | | |
| LOWE'S COMPANIES (LOWECOMP) | | | | | | |
| | 76430 | 06/03/2025 | 36.10 | OV25-1 Bostitch HAMMER | 0013009422 | 56401 |
| | 76430 | 06/03/2025 | 14.95 | OV25-1 Arrow1/2-in STAPLES | 0013009422 | 56401 |
| | 76430 | 06/03/2025 | 31.38 | OVE25-1 Kobalt18 SDRV SET | 0013009422 | 56401 |
| | 76430 | 06/03/2025 | 26.15 | OVE25-1 Kobalt HEX KEYS | 0013009422 | 56401 |
| | 76430 | 06/03/2025 | 52.32 | OVE25-1 Kobalt COMBO WRENCH | 0013009422 | 56401 |
| | 76430 | 06/03/2025 | 15.68 | OVE25-01 Klein Tape Measure | 0013009422 | 56401 |
| | 76430 | 06/03/2025 | 14.63 | OVE25-1 Kobalt 8-in PLIER | 0013009422 | 56401 |
| | 76430 | 06/03/2025 | 17.57 | OVE25-1 IRWIN VISE-GRIP | 0013009422 | 56401 |
| | 76430 | 06/03/2025 | 27.20 | OVE25-1 Kobalt SMOOTH FACE | 0013009422 | 56401 |
| | 76430 | 06/03/2025 | 14.63 | OVE25-1 Kobalt 12-in PRY BAR | 0013009422 | 56401 |
| | 76430 | 06/03/2025 | 41.85 | OVE25-1 Klein OUTLET Test Kit | 0013009422 | 56401 |
| | 76430 | 06/03/2025 | 15.68 | OVE25-1 CRAFTSMAN HACKSAW | 0013009422 | 56401 |
| | 76430 | 06/03/2025 | 31.38 | OVE25-1 Corona FOLDING PRUNERS | 0013009422 | 56401 |
| | 76430 | 06/03/2025 | 9.40 | OVE25-1 Warner RAZORS | 0013009422 | 56401 |
| | 76430 | 06/03/2025 | 23.01 | OVE25-1 Grip-Rite NAILS | 0013009422 | 56401 |
| | 76430 | 06/03/2025 | 15.68 | OVE25-1 Utilitech CABLE TIES | 0013009422 | 56401 |
| | 76430 | 06/03/2025 | 50.76 | OVE25-1 Utilitech CABLE TIES | 0013009422 | 56401 |
| | 76430 | 06/03/2025 | 4.07 | OVE25-1 IDEAL Wire connectors | 0013009422 | 56401 |
| | 76430 | 06/03/2025 | 5.11 | OVE25-1 IDEAL Wire connectors | 0013009422 | 56401 |
| | 76430 | 06/03/2025 | 24.06 | OVE25-1 CRAFTSMAN Adj WRENCH | 0013009422 | 56401 |
| | 76430 | 06/03/2025 | 18.81 | OVE25-1 Jorgensen BAR CLAMP | 0013009422 | 56401 |
| | 76430 | 06/03/2025 | 13.59 | OVE25-1 CRAFTSMAN HEX SET | 0013009422 | 56401 |
| | 76430 | 06/03/2025 | 20.92 | OVE25-1 CRAFTSMAN ADJ WRENCH | 0013009422 | 56401 |
| | 76430 | 06/03/2025 | 31.39 | OVE25-1 IRWIN VISE-GRIP | 0013009422 | 56401 |
| | 77427 | 06/03/2025 | 26.15 | OVE25-1 Kobalt Stand | 0013009422 | 56401 |
| | 84819 | 05/19/2025 | 72.74 | SHOP 1/4IN LLDPE WHITE 500FT | 0016502265 | 53501 |
| | 86726 | 04/14/2025 | 433.22 | LOGS ROUNDUP WEED KILLER | 0012042254 | 53141 |
| TOTAL FOR CHECK AP 00019799: | | | 1,088.43 | | | |
| MARSHALL DESIGN + MANAGEMENT L (MARSDESI) | | | | | | |
| | 1449 | 05/01/2025 | 379.13 | WO-8 DEVELOP ARTWORK STANDARDS | 0012002210 | 54911 |
| TOTAL FOR CHECK AP 00019800: | | | 379.13 | | | |
| MASHELL TELECOM INC (MASHTELE) | | | | | | |
| | 92-250601 | 06/01/2025 | 42.06 | #9064266 06/2025 SERVICE | 0012102215 | 54202 |
| TOTAL FOR CHECK AP 00019801: | | | 42.06 | | | |
| MES I ACQUISITION INC (MESIACQU) | | | | | | |
| | IN2269565 | 05/28/2025 | 1,122.10 | 2-PWL SERIES LADDER | 0013002220 | 53501 |
| TOTAL FOR CHECK AP 00019802: | | | 1,122.10 | | | |
| MULTICARE HEALTH WORKS (MULTWORK) | | | | | | |
| | CINV10019154 | 05/31/2025 | 2,130.00 | WHOLE BLOOD UNITS | 1013402680 | 53141 |
| TOTAL FOR CHECK AP 00019803: | | | 2,130.00 | | | |
| NEXT STEP APPAREL (NEXTSTEP) | | | | | | |
| | 250465 | 06/05/2025 | 1,046.90 | NAVY STANDARD SCREE TEE | 0012042254 | 52014 |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/05/2025

End Date: 06/05/2025

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL |
|---|-----------------|------------|-------------|--------------------------------|------------------|
| TOTAL FOR CHECK AP 00019804: | | | 1,046.90 | | |
| NOAH TCHOBANOFF (TCHO01310) | | | | | |
| | 06032025 | 06/02/2025 | 121.32 | REIBURSE: SKILLET SET | 0016092250 53501 |
| TOTAL FOR CHECK AP 00019836: | | | 121.32 | | |
| NORTHWEST ABATEMENT SERVICES I (NWABAT) | | | | | |
| | 687301F | 05/13/2025 | 14,673.00 | DEMO PREP FOR LIVE FIRE | 0012352240 54191 |
| | 687301F | 05/13/2025 | 0.00 | PUBLIC WORKS | 0012352240 54191 |
| TOTAL FOR CHECK AP 00019805: | | | 14,673.00 | | |
| NTEGRATED CONSULTING LLC (NTEGCONS) | | | | | |
| | 205607 | 06/01/2025 | 504.27 | STARLINK SATELITE 06/2025 | 0012102215 54202 |
| TOTAL FOR CHECK AP 00019806: | | | 504.27 | | |
| PIERCE COUNTY FIRE PROT. DIST. (CPFREFT) | | | | | |
| | 13023 | 06/01/2025 | 248.73 | 2025 EMS CONNECT | 1013402680 54902 |
| | 7827 | 04/05/2025 | 467.06 | 2025 PSTRAX LICENSE RENEWAL | 0012102215 54813 |
| | PC.000.250425.A | 06/03/2025 | 358.83 | MFA HARDWARE TOKENS | 0012102215 53501 |
| | PC.000.250525.4 | 06/03/2025 | 179.00 | E18-4 ACCUMULATOR PN 4307034 | 0016502265 53143 |
| | PC.000.250525.5 | 06/05/2025 | 4.08 | Monthly Subscription News Trib | 0012002210 54902 |
| | PC.000.250525.5 | 06/05/2025 | 6.12 | iCloud Storage- Studio- May 25 | 0012002210 54902 |
| | PC.000.250525.5 | 06/05/2025 | 0.30 | ICLOUD STORAGE | 0014002230 54902 |
| | PC.210.250525.1 | 06/05/2025 | 91.80 | CPFR WILDCARD SSL RENEWAL | 0012102215 54813 |
| | RINV773556 | 06/04/2025 | 78.54 | HEADSETS FOR REPAIR (10) | 0012402880 54811 |
| TOTAL FOR CHECK AP 00019784: | | | 1,434.46 | | |
| PRESIDIO HOLDINGS INC (PRESIDIO) | | | | | |
| | 6013225004337 | 05/15/2025 | 274.76 | 1YR ZOOM ROOM LICENSE- ST60 DT | 0012102215 54813 |
| | 6013225004435 | 05/19/2025 | 70.85 | 1YR ZOOM DC JACKSON | 0012102215 54813 |
| TOTAL FOR CHECK AP 00019807: | | | 345.61 | | |
| READY REBOUND INC (READREBO) | | | | | |
| | 3635 | 06/01/2025 | 4,061.25 | 2025 CPFR TACTICAL ATHLETE CON | 0012552210 54911 |
| TOTAL FOR CHECK AP 00019809: | | | 4,061.25 | | |
| RESCUE SOURCE GEAR (RESCSOUR) | | | | | |
| | 136996 | 05/29/2025 | 5,276.38 | WR DRY SUITS | 0013252685 53501 |
| | 136996 | 05/29/2025 | 27.39 | SHIPPING / WETSUITS | 0013252685 53501 |
| | 137258 | 06/02/2025 | 63.80 | AQUAPAC WATERPROOF PHONE CASE | 0013252685 53501 |
| | 137258 | 06/02/2025 | 486.76 | WR NRS 2024 RESCUE DUFFEL BAG | 0013252685 53501 |
| | 137258 | 06/02/2025 | 308.42 | WR NRS PRO GUARDIAN WAIST BAG | 0013252685 53501 |
| | 137258 | 06/02/2025 | 44.52 | WR NRS MENS LIGHTWEIGHT SHIRT | 0013252685 53501 |
| | 137258 | 06/02/2025 | 238.59 | MENS EXPEDITION WEIGHT SHIRT | 0013252685 53501 |
| | 137258 | 06/02/2025 | 318.05 | MENS EXPEDITION WEIGHT SHIRT | 0013252685 53501 |
| | 137258 | 06/02/2025 | 238.59 | MENS EXPEDITION WEIGHT PANT | 0013252685 53501 |
| | 137258 | 06/02/2025 | 317.96 | MENS EXPEDITION WEIGHT PANT | 0013252685 53501 |
| | 137258 | 06/02/2025 | 38.60 | WR NRS 1" HD TIE DOWN STRAPS B | 0013252685 53501 |
| | 137258 | 06/02/2025 | 46.62 | FRT | 0013252685 53501 |
| TOTAL FOR CHECK AP 00019810: | | | 7,405.68 | | |
| RUGGED SOLUTIONS AMERICA LLC (SETCCO) | | | | | |
| | 60767 | 05/21/2025 | 265.96 | CHARGING CABLE 25-1027 (2) | 0012402880 53142 |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/05/2025

End Date: 06/05/2025

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL |
|--|-------------|------------|-------------|--------------------------------|------------------|
| | 60863 | 05/23/2025 | 1,243.94 | 4 HEADSETS FOR REPAIR | 0012402880 54811 |
| TOTAL FOR CHECK AP 00019811: | | | 1,509.90 | | |
| S&S TIRE (SSTIREPU) | | | | | |
| | 1164376 | 04/17/2025 | 2,579.13 | L21-2 TIRES, REAR AXLE | 0016502265 54820 |
| | 1166084 | 05/29/2025 | 1,848.70 | E18-4 TIRES, NEW & INSTALL | 0016502265 54820 |
| | 1166085 | 05/29/2025 | 239.81 | BC17-2 TPMS SENSORS INSTALLED | 0016502265 54820 |
| | 1166131 | 05/30/2025 | 2,529.08 | GM16-4 ALL NEW TIRES | 0016502265 54820 |
| | 1166239 | 06/03/2025 | 21.90 | OVU21-1 EMERGENT FLAT REPAIR | 0016502265 54820 |
| TOTAL FOR CHECK AP 00019812: | | | 7,218.62 | | |
| S-NET COMMUNICATIONS INC (SNETCOMM) | | | | | |
| | 266753 | 05/28/2025 | 190.97 | #100264345 STN40 05/25 CLOUD | 0012102215 54202 |
| TOTAL FOR CHECK AP 00019813: | | | 190.97 | | |
| SAFETY-KLEEN SYSTEMS INC (SAFEKLEE) | | | | | |
| | 97361276 | 05/31/2025 | 665.50 | HAZ WASTE OIL P/U 650GAL | 0016502265 54742 |
| TOTAL FOR CHECK AP 00019814: | | | 665.50 | | |
| SCOTT FIELDMAN (FIEL04230) | | | | | |
| | 8928766153T | 05/15/2025 | 12.96 | REIMBURSE RENTAL CAR FUEL | 0012302240 54331 |
| TOTAL FOR CHECK AP 00019837: | | | 12.96 | | |
| SEA-WESTERN INC (SEAWESTE) | | | | | |
| | INV41993 | 04/17/2025 | 1,215.75 | LION RUBBER BOOTS 807-6003 | 0012352240 52010 |
| | INV41993 | 04/17/2025 | 5,014.10 | HAIX BOOTS 605128 | 0012352240 52011 |
| | INV41993 | 04/17/2025 | 112.86 | SHIPPING - HAIX/LION BOOTS | 0012352240 52011 |
| | INV42957 | 05/20/2025 | 78,541.39 | ACAD SeaWestern Lion COATS | 0012352240 52010 |
| | INV42957 | 05/20/2025 | 142.66 | ACAD 35" Coat Length | 0012352240 52010 |
| | INV42957 | 05/20/2025 | 54,594.32 | ACAD SeaWestern Lion PANTS | 0012352240 52010 |
| | INV42957 | 05/20/2025 | 232.74 | SHIPPING / PPE | 0012352240 52010 |
| TOTAL FOR CHECK AP 00019815: | | | 139,853.82 | | |
| SECURE PACIFIC CORP (SECUPACI) | | | | | |
| | 6399004 | 06/01/2025 | 140.55 | STN71 2025 ALARM MONITORING | 0017012250 54191 |
| | 6399005 | 06/01/2025 | 93.18 | ST60 JUN 2025 ALARM MONITORING | 0016002250 54191 |
| | 6500577 | 05/20/2025 | 203.46 | ST65 JUN 2025 ALARM MONITORING | 0016052250 54191 |
| TOTAL FOR CHECK AP 00019816: | | | 437.19 | | |
| SITECRAFTING INC (SITECRAFT) | | | | | |
| | 46038 | 06/01/2025 | 348.00 | Manage Website hosting, search | 0014002230 54191 |
| TOTAL FOR CHECK AP 00019817: | | | 348.00 | | |
| STANDARD PARTS CORP (STANPART) | | | | | |
| | 258844 | 06/02/2025 | 204.66 | STN40 DEF STOCK (10) | 0012042254 53201 |
| | 280027 | 04/14/2025 | (178.36) | CORE RETURN | 0016502265 53143 |
| | 280027 | 04/14/2025 | (19.82) | 9865-CORE CREDIT | 0016502265 53143 |
| | 280027 | 04/14/2025 | (19.82) | BATTERY CORE CREDIT | 0016502265 53143 |
| | 280320 | 04/15/2025 | 5.38 | GE09-2 LICENSE PLATE LIGHT | 0016502265 53143 |
| | 287497 | 06/02/2025 | 441.13 | OVM20-1 FR BRAKE CALIPERS | 0016502265 53143 |
| | 287678 | 06/03/2025 | 861.65 | FILTERS, WIPERS, PM ON BC'S | 0016502265 53143 |
| | 287682 | 06/03/2025 | 152.93 | BC PM-A FILTERS, CONT FILTERS | 0016502265 53143 |
| | 287755 | 06/03/2025 | 176.05 | BC PM-A WIPERS- PARTIAL | 0016502265 53143 |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/05/2025

End Date: 06/05/2025

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL |
|--|-------------|------------|-------------|--------------------------------|------------------|
| | 287755 | 06/03/2025 | 382.88 | BC PM OIL | 0016502265 53181 |
| | 287757 | 06/03/2025 | 510.51 | BC OIL/WIPERS REMAINDER | 0016502265 53143 |
| | 287914 | 06/04/2025 | 101.53 | GU22-5 AIR, CABIN, OIL FILTERS | 0016502265 53143 |
| | 287921 | 06/04/2025 | 246.93 | ST 96 BLUE DEF (12) | 0012042254 53201 |
| | 287985 | 06/04/2025 | 813.50 | ASMQT- 0W20 SYNTHETIC OIL | 0016502265 53181 |
| TOTAL FOR CHECK AP 00019818: | | | 3,679.15 | | |
| STAPLES, INC. (STAPINC) | | | | | |
| | 6033906779 | 06/04/2025 | 327.29 | AOC Staples 2" 3-Ring BINDER | 0012002210 53101 |
| | 6033906779 | 06/04/2025 | 58.30 | HANDLE, 60" THREADED WOOD, 15/ | 0012052218 53198 |
| TOTAL FOR CHECK AP 00019819: | | | 385.59 | | |
| STATION AUTOMATION INC (STATAUTO) | | | | | |
| | 7827 | 04/05/2025 | 4,579.00 | 2025 PSTRAx LICENSE RENEWAL | 0012102215 54813 |
| TOTAL FOR CHECK AP 00019820: | | | 4,579.00 | | |
| SUMMIT LAW GROUP (SUMMLAW) | | | | | |
| | 163216 | 05/21/2025 | 1,522.00 | 04/25 LEGAL SERVICES RENDERED | 0012032213 54151 |
| TOTAL FOR CHECK AP 00019821: | | | 1,522.00 | | |
| SUMNER LAWN 'N SAW (SUMNLAWN) | | | | | |
| | 149325 | 05/06/2025 | 335.24 | CHAINSAW REPAIR | 0012042254 54811 |
| TOTAL FOR CHECK AP 00019822: | | | 335.24 | | |
| SUPERION LLC (SUPERION) | | | | | |
| | 438728 | 05/29/2025 | 51,107.51 | ONESOLUTION ANNUAL RENEWAL 07/ | 0012102215 54813 |
| TOTAL FOR CHECK AP 00019808: | | | 51,107.51 | | |
| TACOMA SCREW PRODUCTS INC (TACOSCRE) | | | | | |
| | 10037937201 | 06/02/2025 | 7.39 | FLARE BRASS FITTING | 0016502265 53141 |
| | 10038334801 | 06/02/2025 | 4.79 | FLARE BRASS 1/4IN SAE45 | 0016502265 53141 |
| | 10038488500 | 06/02/2025 | 122.76 | RETAIN RINGS, WASHERS, SCREWS, | 0016502265 53141 |
| TOTAL FOR CHECK AP 00019823: | | | 134.94 | | |
| THE MALLORY CO (MALLSAFE) | | | | | |
| | 6153772 | 05/02/2025 | 304.15 | SCBA 2 BACKPLATE ASSEMBLY | 0012042254 53147 |
| | 6166974 | 05/16/2025 | 350.99 | SCBA G-1 mask head harness | 0012042254 53147 |
| | 6166974 | 05/16/2025 | 1,287.68 | SCBA QUICK CONNECT COUPLING | 0012042254 53147 |
| | 6166974 | 05/16/2025 | 2,222.17 | SCBA G-1 SCBA mask lens | 0012042254 53147 |
| | 6166974 | 05/16/2025 | 1,679.45 | SCBA Advantage 900 RESP APR's | 0012042254 53147 |
| TOTAL FOR CHECK AP 00019824: | | | 5,844.44 | | |
| THOMPSONGAS LLC (PROPNOT) | | | | | |
| | 1517095617 | 03/25/2025 | 15.02 | PROPANE FOR HAZMAT TRNG @ ST60 | 0013202260 54705 |
| | 1517095828 | 03/26/2025 | 40.06 | PROPANE FOR HAZMAT TRNG @ ST60 | 0013202260 54705 |
| | 1517095835 | 03/27/2025 | 84.90 | PROPANE FOR HAZMAT TRNG @ ST60 | 0013202260 54705 |
| | 1517095847 | 03/28/2025 | 34.39 | PROPANE FOR HAZMAT TRNG @ ST60 | 0013202260 54705 |
| | 1517134220 | 03/27/2025 | 93.14 | PROPANE FOR HAZMAT TRNG @ ST60 | 0013202260 54705 |
| | 1517148406 | 03/28/2025 | 117.12 | PROPANE FOR HAZMAT TRNG @ ST60 | 0013202260 54705 |
| TOTAL FOR CHECK AP 00019825: | | | 384.63 | | |
| TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT) | | | | | |
| | A22113 | 05/29/2025 | 357.88 | GL09-1 AERIAL FILTER AND ELEME | 0016502265 53143 |
| | A22117 | 05/29/2025 | 132.31 | ROM PN 14029 DOOR SPRINGS (20) | 0016502265 53143 |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/05/2025

End Date: 06/05/2025

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL | |
|---|-----------------|------------|-------------|---------------------------------|------------|-------|
| | A22132 | 05/30/2025 | 48.81 | NEOPRENE WASHERS, STOCK | 0016502265 | 53143 |
| | A22152 | 06/02/2025 | 425.14 | GE09-1 DISCHARGE GAUGES W/ LIG | 0016502265 | 53143 |
| TOTAL FOR CHECK AP 00019826: | | | 964.14 | | | |
| UNIFIRST CORPORATION (UNIFIRST) | | | | | | |
| | 2220214851 | 06/04/2025 | 224.30 | JUN04 SHOP UNIFORMS/RUGS | 0016502265 | 54931 |
| TOTAL FOR CHECK AP 00019827: | | | 224.30 | | | |
| UNITED PARCEL SERVICE (UNITPARC) | | | | | | |
| | 00005Y5731225 | 05/31/2025 | 20.44 | PA300 200W TO FED SIGN FOR REB | 0012042254 | 54221 |
| TOTAL FOR CHECK AP 00019828: | | | 20.44 | | | |
| US BANK BUSINESS CARD (USBANKBU) | | | | | | |
| | PC.000.231125.H | 12/31/2023 | (5.08) | ZOOM REFUND FOR PRO MERGE | 0012002210 | 54902 |
| | PC.000.241025.J | 12/31/2024 | 199.06 | Centerpiece Supplies | 0012032213 | 53132 |
| | PC.000.250425.A | 06/03/2025 | 3,517.96 | MFA HARDWARE TOKENS | 0012102215 | 53501 |
| | PC.000.250425.A | 06/03/2025 | 66.21 | OUTREACH ORGANIZATION ITEMS | 0014002230 | 53136 |
| | PC.000.250425.A | 06/03/2025 | 100.00 | CPR CLASS FOR CARES NURSES | 1013402680 | 54922 |
| | PC.000.250525.4 | 06/03/2025 | 190.27 | MCACFEE LODGING WFC 2025 10.21 | 0011001100 | 54311 |
| | PC.000.250525.4 | 06/03/2025 | 223.69 | MCACFEE LODGING WFC 2025 10.24 | 0011001100 | 54311 |
| | PC.000.250525.4 | 06/03/2025 | 28.67 | BOARD CHAIR SOCIAL GATHERING | 0012002210 | 53171 |
| | PC.000.250525.4 | 06/03/2025 | 58.35 | BOARD CHAIR SOCIAL GATHERING | 0012002210 | 53171 |
| | PC.000.250525.4 | 06/03/2025 | (342.50) | BVK 50% REFUNDWFC CONG REG | 0012002210 | 54921 |
| | PC.000.250525.4 | 06/03/2025 | 80.54 | LANDSCAPE MAINT OB LUNCH | 0012032213 | 53171 |
| | PC.000.250525.4 | 06/03/2025 | 31.38 | BALLAST | 0012042254 | 53146 |
| | PC.000.250525.4 | 06/03/2025 | 18.89 | GARAGE DOOR LOCKS | 0012042254 | 53146 |
| | PC.000.250525.4 | 06/03/2025 | 148.11 | LAWN SPRINKLER REPAIRS | 0012042254 | 53146 |
| | PC.000.250525.4 | 06/03/2025 | 29.80 | WATER RESCUE FUEL | 0012042254 | 53201 |
| | PC.000.250525.4 | 06/03/2025 | 44.06 | DIGGING BAR TOOL | 0012042254 | 53501 |
| | PC.000.250525.4 | 06/03/2025 | 28.60 | STN 66 PLYWOOD, PLATES, SCREWS | 0012042254 | 53501 |
| | PC.000.250525.4 | 06/03/2025 | 29.71 | LOGS PAINT KIT, 1" BIT | 0012042254 | 53501 |
| | PC.000.250525.4 | 06/03/2025 | 2,125.00 | LESSER M CONF REGISTRATION | 0012102215 | 54921 |
| | PC.000.250525.4 | 06/03/2025 | 156.50 | ASBESTOS BURN PERMIT 5.15.25 | 0012302240 | 54912 |
| | PC.000.250525.4 | 06/03/2025 | 105.00 | CLEAN AIR BURN MAY 25 | 0012302240 | 54912 |
| | PC.000.250525.4 | 06/03/2025 | 1,425.00 | WFC ADMIN CONFERENCE REGISTRAT | 0012302240 | 54921 |
| | PC.000.250525.4 | 06/03/2025 | 361.47 | NFPA BOOKS 1582 & 1583 | 0012552210 | 53501 |
| | PC.000.250525.4 | 06/03/2025 | 17.40 | EDUCATION DISPLAY MATERIALS | 0014002230 | 53136 |
| | PC.000.250525.4 | 06/03/2025 | 125.00 | RECERT FOR FIRE INVESTIGATOR | 0014002230 | 54922 |
| | PC.000.250525.4 | 06/03/2025 | 44.06 | BT16-1/2 GARDEN HOSES | 0016502265 | 53141 |
| | PC.000.250525.4 | 06/03/2025 | 1,754.94 | E18-4 ACCUMULATOR PN 4307034 | 0016502265 | 53143 |
| | PC.000.250525.5 | 06/05/2025 | (414.16) | NWLS REFUND ROSEN LUND OVERCHRG | 0012002210 | 54311 |
| | PC.000.250525.5 | 06/05/2025 | 179.77 | WFC Strategic Planning Hotel | 0012002210 | 54311 |
| | PC.000.250525.5 | 06/05/2025 | 39.99 | Monthly Subscription News Trib | 0012002210 | 54902 |
| | PC.000.250525.5 | 06/05/2025 | 59.99 | iCloud Storage- Studio- May 25 | 0012002210 | 54902 |
| | PC.000.250525.5 | 06/05/2025 | (575.00) | REFUND MORROW FORCE CONFERENCE | 0012002210 | 54921 |
| | PC.000.250525.5 | 06/05/2025 | 228.56 | LT CENTERS & 828 SNACKS | 0012032213 | 53171 |
| | PC.000.250525.5 | 06/05/2025 | 96.89 | LT ASSESSMENT LUNCH 5/20 | 0012032213 | 53171 |
| | PC.000.250525.5 | 06/05/2025 | 103.82 | LT ASSESSMENT LUNCH 5/21 | 0012032213 | 53171 |
| | PC.000.250525.5 | 06/05/2025 | 35.19 | 66 roof fan | 0012042254 | 53142 |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/05/2025

End Date: 06/05/2025

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL |
|--------|-----------------|------------|-------------|--------------------------------|------------------|
| | PC.000.250525.5 | 06/05/2025 | 11.95 | Electrical | 0012042254 53142 |
| | PC.000.250525.5 | 06/05/2025 | 101.66 | PLATE INSTALL FOR GYM | 0012042254 53142 |
| | PC.000.250525.5 | 06/05/2025 | 326.61 | Stair repair TC | 0012042254 53142 |
| | PC.000.250525.5 | 06/05/2025 | 99.06 | Fixture | 0012042254 53142 |
| | PC.000.250525.5 | 06/05/2025 | 958.01 | Water heater & supplies to ins | 0012042254 53142 |
| | PC.000.250525.5 | 06/05/2025 | 13.20 | Conduit parts | 0012042254 53146 |
| | PC.000.250525.5 | 06/05/2025 | 43.78 | Wiring | 0012042254 53146 |
| | PC.000.250525.5 | 06/05/2025 | 23.12 | Photocell | 0012042254 53146 |
| | PC.000.250525.5 | 06/05/2025 | 17.59 | Plunger | 0012042254 53146 |
| | PC.000.250525.5 | 06/05/2025 | 66.80 | plumbing | 0012042254 53146 |
| | PC.000.250525.5 | 06/05/2025 | 113.29 | plumbing | 0012042254 53146 |
| | PC.000.250525.5 | 06/05/2025 | 66.72 | PAINTING SUPPLIES | 0012042254 53146 |
| | PC.000.250525.5 | 06/05/2025 | 44.83 | WALLBASE ADHESIVE | 0012042254 53146 |
| | PC.000.250525.5 | 06/05/2025 | (96.65) | SAFETY RED PAINT RETURN | 0012042254 53146 |
| | PC.000.250525.5 | 06/05/2025 | 186.72 | PAINT AND MISC | 0012042254 53146 |
| | PC.000.250525.5 | 06/05/2025 | 39.12 | HARDWARE SCREWS | 0012042254 53146 |
| | PC.000.250525.5 | 06/05/2025 | 113.34 | PAINT FOR ST66 WALL | 0012042254 53146 |
| | PC.000.250525.5 | 06/05/2025 | 189.93 | BALLAST | 0012042254 53146 |
| | PC.000.250525.5 | 06/05/2025 | 60.33 | ST62 ST69 HVAC CLEANING SUPP | 0012042254 53146 |
| | PC.000.250525.5 | 06/05/2025 | 65.84 | ST68 ST91 HVAC CLEANING SUPP | 0012042254 53146 |
| | PC.000.250525.5 | 06/05/2025 | 88.38 | brush covers/pant supplies | 0012042254 53146 |
| | PC.000.250525.5 | 06/05/2025 | 5.14 | 4s box and cover | 0012042254 53146 |
| | PC.000.250525.5 | 06/05/2025 | 59.34 | FIRE ALARM BATTERIES | 0012042254 53146 |
| | PC.000.250525.5 | 06/05/2025 | 107.84 | striping paint | 0012042254 53146 |
| | PC.000.250525.5 | 06/05/2025 | 53.91 | Paint | 0012042254 53146 |
| | PC.000.250525.5 | 06/05/2025 | 85.82 | LIGHT BULBS STATION 69 | 0012042254 53146 |
| | PC.000.250525.5 | 06/05/2025 | 61.92 | Fuel for district vehicle | 0012042254 53201 |
| | PC.000.250525.5 | 06/05/2025 | 74.98 | AOC COFFEE PODS | 0012002210 53101 |
| | PC.000.250525.5 | 06/05/2025 | 32.24 | BOARD MEETING SNACKS 5/12 | 0012002210 53171 |
| | PC.000.250525.5 | 06/05/2025 | 34.85 | POSTAGE FOR COMP TESTS 5.19 | 0012002210 54221 |
| | PC.000.250525.5 | 06/05/2025 | 179.92 | LIVE BURN REHAB SUPPLIES | 0012302240 53171 |
| | PC.000.250525.5 | 06/05/2025 | 14.00 | SPARK PLUGS KIDDIE FIRE PROP | 0012302240 53501 |
| | PC.000.250525.5 | 06/05/2025 | 48.71 | LAST PAGE REPRINTED WILDLAND | 0012322240 54941 |
| | PC.000.250525.5 | 06/05/2025 | 26.17 | 2025-1 GRADUATION SUPPLIES | 0012352240 53132 |
| | PC.000.250525.5 | 06/05/2025 | 57.20 | TRAINING FOOD 5.20.25 | 0012352240 53171 |
| | PC.000.250525.5 | 06/05/2025 | 104.00 | NREMT TESTING VOUCHER A KONAN | 0012352240 54922 |
| | PC.000.250525.5 | 06/05/2025 | 23.50 | Food for outside DFM training | 0014002230 53171 |
| | PC.000.250525.5 | 06/05/2025 | 582.76 | GOVT SOCIAL MEDIA CONF LODGING | 0014002230 54311 |
| | PC.000.250525.5 | 06/05/2025 | 259.31 | MOTION ARRAY | 0014002230 54902 |
| | PC.000.250525.5 | 06/05/2025 | 2.99 | ICLOUD STORAGE | 0014002230 54902 |
| | PC.000.250525.5 | 06/05/2025 | 275.05 | LED ROCK LIGHTS, STOCK | 0016502265 53143 |
| | PC.000.250525.5 | 06/05/2025 | 112.38 | PLASTIC TUBING FOR MEDIC UNITS | 0016502265 53143 |
| | PC.000.250625.1 | 06/05/2025 | 2,300.00 | UST DECOMMISSIONING PERMIT | 0012042254 54912 |
| | PC.000.250625.1 | 06/05/2025 | 27.04 | Coffee for DFM training. | 0014002230 53171 |
| | PC.000.250625.1 | 06/05/2025 | 443.85 | 5.27 Board Workshop Dinner | 0012002210 53171 |
| | PC.000.250625.1 | 06/05/2025 | 898.40 | WFC ANNUAL CONFERENCE LODGING | 0012002210 54311 |
| | PC.000.250625.1 | 06/05/2025 | 148.15 | LT ASSESSMENT LUNCH 5/22 | 0012032213 53171 |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/05/2025
End Date: 06/05/2025

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL |
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| | PC.000.250625.1 | 06/05/2025 | 34.95 | Door sweep for restrooms | 0012042254 53146 |
| | PC.000.250625.1 | 06/05/2025 | 18.69 | CAULKING ST71 | 0012042254 53146 |
| | PC.200.250625.1 | 06/05/2025 | 22.98 | STAMPS.COM MONTHLY CHARGE | 0012002210 54221 |
| | PC.201.250525.1 | 06/05/2025 | 436.00 | 940 PO BOX RENEWAL | 0012002210 54221 |
| | PC.203.250625.1 | 06/05/2025 | 22.02 | MONTHLY CHATGPT SUBSCRIPTION | 0012032213 54902 |
| | PC.210.250525.1 | 06/05/2025 | 51.02 | CPFRORG DOMAIN RENEWAL | 0012102215 54813 |
| | PC.210.250525.1 | 06/05/2025 | 27.71 | GRAHAMFIRE.NET DOMAIN RENEWAL | 0012102215 54813 |
| | PC.210.250525.1 | 06/05/2025 | 51.02 | CPFR.ORG DOMAIN RENEWAL | 0012102215 54813 |
| | PC.210.250525.1 | 06/05/2025 | 899.98 | CPFR WILDCARD SSL RENEWAL | 0012102215 54813 |
| | PC.210.250525.1 | 06/05/2025 | 51.02 | PCFIRECHIEFSORG DOMAIN RENEWAL | 0012152215 53401 |
| | PC.650.250625.1 | 06/05/2025 | 104.71 | FOOD, HODGES RETIREMENT | 0012042254 53171 |
| | PC.650.250625.1 | 06/05/2025 | 880.80 | MERITOR TOOLBOX RENEWAL | 0016502265 54813 |
| TOTAL FOR CHECK AP 00019829: | | | 21,471.14 | | |
| VERIZON WIRELESS (VERIWIRE) | | | | | |
| | 6114105612 | 05/21/2025 | 5,345.31 | 74200269700002 5/2025 PHONE SV | 0012102215 54202 |
| | 6114105613 | 05/21/2025 | 803.27 | 74200269700004 5/2025 PHONE SV | 0012102215 54202 |
| TOTAL FOR CHECK AP 00019830: | | | 6,148.58 | | |
| REPORT TOTAL: | | | 384,874.48 | | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel | To Note |
|-----------------|----------|-----------------------|----------|----------|------|------|-----|---------|
| AP EFT 00019838 | USBANKBU | US Bank Business Card | 06/12/25 | 2,112.39 | MW | | | |

S U B T O T A L S:

| | | | |
|----------------------------|----------|-----------------------------|---|
| Total Void Machine Written | 0.00 | Number of Checks Processed: | 0 |
| Total Void Hand Written | 0.00 | Number of Checks Processed: | 0 |
| Total Machine Written | 0.00 | Number of Checks Processed: | 0 |
| Total Hand Written | 0.00 | Number of Checks Processed: | 0 |
| Total Reversals | 0.00 | Number of Checks Processed: | 0 |
| Total Cancelled | 0.00 | Number of Checks Processed: | 0 |
| Total EFTs | 2,112.39 | Number of EFTs Processed: | 1 |
| Total EPAYs | 0.00 | Number of EPAYs Processed: | 0 |

S U B T O T A L 2,112.39

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/12/2025
End Date: 06/12/2025

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL |
|---|-----------------|------------|-------------|--------------------------------|------------------|
| US BANK BUSINESS CARD (USBANKBU) | | | | | |
| | PC.000.250525.6 | 06/12/2025 | 53.80 | STN 66 SCREWS, CLEANOUT COVER | 3016069422 56241 |
| | PC.000.250525.6 | 06/12/2025 | 21.99 | STN 66 LIQUID NAILS, WHITE PAI | 3016069422 56241 |
| | PC.000.250525.6 | 06/12/2025 | 1,872.10 | STN 66 DECON SINK, FAUCET | 3016069422 56241 |
| | PC.000.250525.6 | 06/12/2025 | 164.50 | STN 66 BAR FAUCET, ADHESIVE | 3016069422 56241 |
| TOTAL FOR CHECK AP 00019838: | | | 2,112.39 | | |
| REPORT TOTAL: | | | 2,112.39 | | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel To Note |
|-----------------|----------|-----------------------------|----------|-----------|-------|-------|-------------|
| ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| AP EFT 00019839 | ACRACBSB | ACRANET - CBS BRANCH | 06/12/25 | 232.00 | MW | CX | |
| AP EFT 00019840 | ACTIONWO | ACTIONWORKS | 06/12/25 | 232.24 | MW | CX | |
| AP EFT 00019841 | AMAZON | AMAZON CAPITAL SERVICES | 06/12/25 | 3,905.11 | MW | CX | |
| AP EFT 00019842 | BENACOMP | BENAROYA CAPITAL COMPANY LL | 06/12/25 | 96,902.02 | MW | CX | |
| AP EFT 00019843 | BRISINC | BRISCO INC | 06/12/25 | 2,258.78 | MW | CX | |
| AP EFT 00019844 | CASCAUTO | CASCADE AUTO GLASS INC | 06/12/25 | 545.00 | MW | CX | |
| AP EFT 00019845 | CPFREFT | Central Pierce Fire & Rescu | 06/12/25 | 441.13 | MW | CX | |
| AP EFT 00019846 | QWEST | CENTURYLINK COMMUNICATIONS | 06/12/25 | 372.51 | MW | CX | |
| AP EFT 00019847 | CHRIINC | CHRISTENSEN INC | 06/12/25 | 21,775.08 | MW | CX | |
| AP EFT 00019848 | COMMBRAK | Commercial Brake | 06/12/25 | 18.52 | MW | CX | |
| AP EFT 00019849 | DSQULLC | D SQUARE ENERGY LLC | 06/12/25 | 1,486.35 | MW | CX | |
| AP EFT 00019850 | DELLMARK | Dell Marketing | 06/12/25 | 674.97 | MW | CX | |
| AP EFT 00019851 | EFAXCORP | EFAX CORPORATE | 06/12/25 | 262.22 | MW | CX | |
| AP EFT 00019852 | ERICQUIN | ERIC QUINN | 06/12/25 | 500.00 | MW | CX | |
| AP EFT 00019853 | HILIELEC | HI-LINE ELECTRIC COMPANY IN | 06/12/25 | 91.29 | MW | CX | |
| AP EFT 00019854 | STRYSALE | HOWMEDICA OSTEONICS CORP | 06/12/25 | 2,646.80 | MW | CX | |
| AP EFT 00019855 | HUGHFIRE | HUGHES FIRE EQUIPMENT INC | 06/12/25 | 27,728.08 | MW | CX | |
| AP EFT 00019856 | IMSALLI | JUSTICE FAMILY ENTERPRISES | 06/12/25 | 22.17 | MW | CX | |
| AP EFT 00019857 | KELLCONN | KELLEY CREATE CO | 06/12/25 | 337.89 | MW | CX | |
| AP EFT 00019858 | KORUAUTO | Korum Automotive Group Inc | 06/12/25 | 971.24 | MW | CX | |
| AP EFT 00019859 | LNCURTIS | L.N. Curtis and Sons | 06/12/25 | 2,082.96 | MW | CX | |
| AP EFT 00019860 | LANTUS | LANTERN US LLC | 06/12/25 | 5,000.00 | MW | CX | |
| AP EFT 00019861 | LIQUSPRI | LIQUIDSPRING LLC | 06/12/25 | 424.54 | MW | CX | |
| AP EFT 00019862 | LOWECOMP | Lowe's Companies | 06/12/25 | 78.35 | MW | CX | |
| AP EFT 00019863 | MESIACQU | MES I ACQUISITION INC | 06/12/25 | 2,373.57 | MW | CX | |
| AP EFT 00019864 | MICHCUST | MICHAEL'S CUSTOM UPHOLSTERY | 06/12/25 | 889.12 | MW | CX | |
| AP EFT 00019865 | NEXTSTEP | NEXT STEP APPAREL | 06/12/25 | 528.89 | MW | CX | |
| AP EFT 00019866 | NWCASCAD | NW CASCADE, INC. | 06/12/25 | 390.28 | MW | CX | |

| Document | Payee ID | Payee Name | Date | Amount | Type | Stat | Rel To Note |
|-----------------|-----------|-----------------------------|----------|-----------|------|------|-------------|
| AP EFT 00019867 | OREIAUTO | O'REILLY AUTO PARTS | 06/12/25 | 5.83 | MW | CX | |
| AP EFT 00019868 | OMNIYOGA | OMNI YOGA LLC | 06/12/25 | 3,303.00 | MW | CX | |
| AP EFT 00019869 | ONSCENE | ONSCENE SOLUTIONS | 06/12/25 | 175.36 | MW | CX | |
| AP EFT 00019870 | SSTIREPU | S&S TIRE SERVICE INC | 06/12/25 | 2,573.56 | MW | CX | |
| AP EFT 00019871 | SCHNSIMP | Schneider-Simpson | 06/12/25 | 507.38 | MW | CX | |
| AP EFT 00019872 | SMARSH | SMARSH INC | 06/12/25 | 1,001.55 | MW | CX | |
| AP EFT 00019873 | STANPART | Standard Parts Corp | 06/12/25 | 1,924.49 | MW | CX | |
| AP EFT 00019874 | SUMNLAWN | SUMNER LAWN 'N SAW | 06/12/25 | 154.14 | MW | CX | |
| AP EFT 00019875 | TACOSCRE | Tacoma Screw Products Inc | 06/12/25 | 1,065.97 | MW | CX | |
| AP EFT 00019876 | MALLSAFE | THE MALLORY CO | 06/12/25 | 34.21 | MW | CX | |
| AP EFT 00019877 | TRUENORT | TRUE NORTH EMERGENCY EQUIPM | 06/12/25 | 1,407.41 | MW | CX | |
| AP EFT 00019878 | KRONOS | UKG Kronos Systems LLC | 06/12/25 | 628.62 | MW | CX | |
| AP EFT 00019879 | USBANKBU | US Bank Business Card | 06/12/25 | 1,030.05 | MW | CX | |
| AP EFT 00019880 | VERIWIRE | VERIZON WIRELESS SERVICES L | 06/12/25 | 3,772.37 | MW | CX | |
| AP EFT 00019881 | GROU5LLC | DARCY DEFREES | 06/12/25 | 13,800.00 | MW | CX | |
| AP EFT 00019882 | FIEL04230 | SCOTT FIELDMAN | 06/12/25 | 150.32 | MW | CX | |
| AP EFT 00019883 | SYSTDESI | Systems Design West LLC | 06/12/25 | 38,555.55 | 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 | 243,260.92 | Number of EFTs Processed: | 45 |
| Total EPAYs | 0.00 | Number of EPAYs Processed: | 0 |

S U B T O T A L 243,260.92

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/12/2025

End Date: 06/12/2025

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL | |
|---|--------------|------------|-------------|--------------------------------|------------|-------|
| ACRANET CBS BRANCH INC (ACRACBSB) | | | | | | |
| | 28611 | 05/31/2025 | 142.00 | LANDSCAPE MAINTENENCE NEW HIRE | 0012032213 | 54191 |
| | 28611 | 05/31/2025 | 90.00 | LATERAL FF OUT OF STATE DRIVER | 0012352240 | 54191 |
| TOTAL FOR CHECK AP 00019839: | | | 232.00 | | | |
| ACTIONWORKS (ACTIONWO) | | | | | | |
| | 6434 | 06/09/2025 | 232.24 | NEW HIRE APPAREL ORDER | 0012032213 | 52011 |
| TOTAL FOR CHECK AP 00019840: | | | 232.24 | | | |
| AMAZON CAPITAL SERVICES (AMAZON) | | | | | | |
| | 1CNVLPD4WVR | 06/06/2025 | 58.39 | T61 OEM HEAVY DUTY AIR FILTER | 0016012250 | 53501 |
| | 1DMVYH4TTTR | 06/10/2025 | (4.48) | WL VELCRO EASY HANG STRAPS | 0013352685 | 53501 |
| | 1HQ96DDY61G | 06/07/2025 | 445.74 | NUUN ACTIVE MIX (BOX/10) | 0012052218 | 53198 |
| | 1LRH1V1CVR6 | 06/10/2025 | 1,432.59 | 62/IT SMART UPS BACKUP BATTERY | 0012102215 | 53501 |
| | 1P3MJXMLXDX | 06/10/2025 | 27.13 | AOC FILE FOLDER ORGANIZER 25PK | 0012002210 | 53101 |
| | 1P3MJXMLXDX | 06/10/2025 | 50.64 | R61 RING CUTTER | 0013302685 | 53501 |
| | 1P3MJXMLXDX | 06/10/2025 | 114.99 | R61 RING CUTTER DIAMOND BLADE | 0013302685 | 53501 |
| | 1P3MJXMLXDX | 06/10/2025 | 20.09 | BC94 - IPHONE CASE | 0016942250 | 53501 |
| | 1P3MJXMLXDX | 06/10/2025 | 19.47 | 72 BC MAGNETIC PHONE CASE | 0017022250 | 53501 |
| | 1P9VWCJQC9C | 06/02/2025 | (649.16) | CREDIT INV 1CTPQQFTJ6W1 | 0014002230 | 53136 |
| | 1PPQ7PCQDHM | 06/11/2025 | 367.55 | EARMUFFS (7) | 0012502210 | 53501 |
| | 1T39LJYWX1C6 | 06/06/2025 | 61.93 | PEN, BALLPOINT, BLACK (BX/12) | 0012052218 | 53198 |
| | 1T39LJYWX1C6 | 06/06/2025 | 1,474.98 | NUUN ACTIVE MIX (BOX/10) | 0012052218 | 53198 |
| | 1T39LJYWX1C6 | 06/06/2025 | 20.15 | ELECTRICAL TAPE (ROLL) | 0012052218 | 53198 |
| | 1V4XKDXN9VP | 06/02/2025 | (162.28) | REFUND INV 1YWXJ4LPRTJD | 0014002230 | 53136 |
| | 1VMFYRCTKX | 06/09/2025 | 28.76 | OVE25-1 NEON EXTENSION CORD | 0013009422 | 56401 |
| | 1VMFYRCTKX | 06/09/2025 | 330.54 | WL MERET RECOVER RESPONSE BAG | 0013352685 | 53141 |
| | 1VMFYRCTKX | 06/09/2025 | 56.15 | 93 BLACK PELICAN CASE W/ FOAM | 0016932250 | 53501 |
| | 1VMFYRCTKX | 06/09/2025 | 75.35 | 93 100FT WATER HOSE | 0016932250 | 53501 |
| | 1VMFYRCTKX | 06/09/2025 | 104.63 | 94 MAGENTA TONER CARTRIDGE | 0016942250 | 53101 |
| | 1VMFYRCTKX | 06/09/2025 | 31.95 | 71 CAR WASH PADS 24PK | 0017012250 | 53501 |
| TOTAL FOR CHECK AP 00019841: | | | 3,905.11 | | | |
| BENEROYA CAPITAL COMPANY LLC (BENACOMP) | | | | | | |
| | 20250601 | 06/01/2025 | 16,944.46 | 07/2025 AOC-STE120 CAM | 0012002210 | 54911 |
| | 20250601 | 06/01/2025 | 13,032.02 | 07/2025 ANNEX-STE200 CAM | 0012002210 | 54911 |
| | 20250601 | 06/01/2025 | 31,499.14 | 07/2025 AOC-STE120 LEASE | 0012009122 | 57000 |
| | 20250601 | 06/01/2025 | 24,953.66 | 07/2025 ANNEX-STE200 LEASE | 0012009122 | 57000 |
| | 20250601 | 06/01/2025 | 9,720.34 | 07/2025 CS-B30-WH LEASE | 0012059122 | 57000 |
| | 20250601 | 06/01/2025 | 277.20 | 07/2025 P&E-B110 LEASE | 0014009122 | 57000 |
| | 20250601 | 06/01/2025 | 475.20 | 07/2025 P&E-B118 LEASE | 0014009122 | 57000 |
| TOTAL FOR CHECK AP 00019842: | | | 96,902.02 | | | |
| BRISCO INC (BRISINC) | | | | | | |
| | MAY25 | 06/04/2025 | 2,258.78 | OVFR MAY 2025 FUEL CHARGES | 0012042254 | 53201 |
| TOTAL FOR CHECK AP 00019843: | | | 2,258.78 | | | |
| CASCADE AUTO GLASS INC (CASCAUTO) | | | | | | |
| | 3623698 | 06/05/2025 | 545.00 | M22-1 WINDSHIELD/INSTALLATION | 0016502265 | 54820 |
| TOTAL FOR CHECK AP 00019844: | | | 545.00 | | | |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/12/2025

End Date: 06/12/2025

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL |
|--|-------------------------------------|------------|-------------|--------------------------------|------------------|
| CHRISTENSEN INC (CHRIINC) | | | | | |
| | 0713798IN | 06/03/2025 | 2,197.16 | #1003291 ST64 FUEL | 0012042254 53201 |
| | 0713877IN | 06/03/2025 | 2,445.77 | #1003291 ST71 FUEL | 0012042254 53201 |
| | 0713940IN | 06/04/2025 | 2,763.88 | #1003291 ST60 FUEL | 0012042254 53201 |
| | 0714330IN | 06/04/2025 | 2,031.99 | #1003291 ST69 FUEL | 0012042254 53201 |
| | 0714906IN | 06/06/2025 | 2,399.95 | #1003291 ST61 FUEL | 0012042254 53201 |
| | 0715386IN | 06/06/2025 | 1,988.04 | #1003291 ST67 FUEL | 0012042254 53201 |
| | 0716075IN | 06/10/2025 | 4,149.60 | #1003291 ST72 FUEL | 0012042254 53201 |
| | 0716510IN | 06/10/2025 | 3,798.69 | #1003291 ST63 FUEL | 0012042254 53201 |
| | TOTAL FOR CHECK AP 00019847: | | 21,775.08 | | |
| COMMERCIAL BRAKE (COMMBRAK) | | | | | |
| | 198262 | 06/05/2025 | 18.52 | GASKET (2) 236577N | 0016502265 53143 |
| | TOTAL FOR CHECK AP 00019848: | | 18.52 | | |
| D SQUARE ENERGY LLC (DSQULLC) | | | | | |
| | WO66947 | 05/06/2025 | 1,486.35 | STA66 GEN PM-A | 0012042254 54801 |
| | TOTAL FOR CHECK AP 00019849: | | 1,486.35 | | |
| DARCY DEFREES (GROU5LLC) | | | | | |
| | 05312025 | 05/31/2025 | 13,800.00 | 2025 TRAINER/NUTRITIONIST: | 0012552210 54911 |
| | TOTAL FOR CHECK AP 00019881: | | 13,800.00 | | |
| DELL MARKETING (DELLMARK) | | | | | |
| | 10812574552 | 04/30/2025 | 433.22 | DELL ULTRASHARP 24 MONITORS - | 0012042254 53501 |
| | 10812574552 | 04/30/2025 | 241.75 | DELL THUNDERBOLT 4 DOCK - JSAW | 0012042254 53501 |
| | TOTAL FOR CHECK AP 00019850: | | 674.97 | | |
| EFAX CORPORATE (EFAXCORP) | | | | | |
| | 5493846 | 05/31/2025 | 262.22 | 05/2025 MONTHLY EFAX SVCS | 0012102215 54191 |
| | TOTAL FOR CHECK AP 00019851: | | 262.22 | | |
| ERIC QUINN (ERICQUIN) | | | | | |
| | 2072 | 05/31/2025 | 500.00 | 2025 CONTRACTED LEGAL SERVICES | 0012002210 54151 |
| | TOTAL FOR CHECK AP 00019852: | | 500.00 | | |
| HI-LINE ELECTRIC COMPANY INC (HILIELEC) | | | | | |
| | 3079163 | 06/09/2025 | 91.29 | CONNECTOR, CRIMP N SEAL, SHOP | 0016502265 53141 |
| | TOTAL FOR CHECK AP 00019853: | | 91.29 | | |
| HOWMEDICA OSTEONICS CORP (STRYSALE) | | | | | |
| | 9209476123 | 06/09/2025 | 2,646.80 | REPAIR ON LIFEPAK | 1013402680 54811 |
| | TOTAL FOR CHECK AP 00019854: | | 2,646.80 | | |
| HUGHES FIRE EQUIPMENT INC (HUGHFIRE) | | | | | |
| | 624614 | 06/06/2025 | 27,728.08 | OVT99-1 NFPA ANNUAL SERVICE AN | 0016509422 56431 |
| | TOTAL FOR CHECK AP 00019855: | | 27,728.08 | | |
| IMS ALLIANCE (IMSALLI) | | | | | |
| | 251451 | 06/06/2025 | 22.17 | WR 2 GREEN PP TAGS | 0012042254 52010 |
| | TOTAL FOR CHECK AP 00019856: | | 22.17 | | |
| KELLEY IMAGING SYSTEMS INC (KELLCONN) | | | | | |
| | IN1986980 | 06/03/2025 | 306.56 | ST67 COPIER MAINT - BASE RATE | 0012002210 54813 |
| | IN1986980 | 06/03/2025 | 31.33 | ST67 COPIER OVERAGES | 0012002210 54813 |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/12/2025

End Date: 06/12/2025

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL |
|---|--------------|------------|-------------|--------------------------------|------------------|
| TOTAL FOR CHECK AP 00019857: | | | 337.89 | | |
| KORUM AUTOMOTIVE GROUP INC (KORUAUTO) | | | | | |
| | 5289794 | 06/11/2025 | 971.24 | 616 LEFT AND RIGHT SOCKET AND | 0016502265 53143 |
| TOTAL FOR CHECK AP 00019858: | | | 971.24 | | |
| KRONOS INCORPORATED (KRONOS) | | | | | |
| | I10010006964 | 06/07/2025 | 628.62 | UKG TELESTAFF SERVICE 04/2025 | 0012102215 54813 |
| TOTAL FOR CHECK AP 00019878: | | | 628.62 | | |
| L.N. CURTIS AND SONS (LNCURTIS) | | | | | |
| | INV956428 | 06/09/2025 | 87.84 | TRUNNION 773094 (3) | 0016502265 53143 |
| | INV956866 | 06/10/2025 | 175.22 | OVE25-GRADE 70 CHAIN W/ HOOKS | 0013009422 56401 |
| | INV956866 | 06/10/2025 | 202.77 | OVE25-1 HOOK CLUSTER | 0013009422 56401 |
| | INV956866 | 06/10/2025 | 65.11 | OVE25-1 CINCH RING | 0013009422 56401 |
| | INV956866 | 06/10/2025 | 253.46 | OVE25-1 RATCHET STRAP W/ HOOK | 0013009422 56401 |
| | INV957232 | 06/10/2025 | 1,298.56 | OVE25-1 UPFITT BRACKETS | 0153009422 56401 |
| TOTAL FOR CHECK AP 00019859: | | | 2,082.96 | | |
| LIQUIDSPRING LLC (LIQUSPRI) | | | | | |
| | 0076371IN | 06/09/2025 | 424.54 | HEIGHT SENSOR KIT-STOCK | 0016502265 53143 |
| TOTAL FOR CHECK AP 00019861: | | | 424.54 | | |
| LOWE'S COMPANIES (LOWECOMP) | | | | | |
| | 84173 | 06/05/2025 | 78.35 | 61 SEMI GLOSS BLACK SPRAY PAI | 0016012250 53141 |
| TOTAL FOR CHECK AP 00019862: | | | 78.35 | | |
| MARQUAM GROUP LLC (LANTUS) | | | | | |
| | 25708 | 05/31/2025 | 5,000.00 | 05/2025 DATA PLAT/LOWCODE + OV | 0012102215 54191 |
| TOTAL FOR CHECK AP 00019860: | | | 5,000.00 | | |
| MES I ACQUISITION INC (MESIACQU) | | | | | |
| | IN2182738 | 01/09/2025 | 2,162.74 | SWIVEL BELL REDUCER | 0016502265 53143 |
| | IN2276566 | 06/06/2025 | 210.83 | EXTRICATION TOMAHAWK TOOL | 0013009422 56401 |
| TOTAL FOR CHECK AP 00019863: | | | 2,373.57 | | |
| MICHAEL'S CUSTOM UPHOLSTERY (MICHCUST) | | | | | |
| | 159455 | 06/09/2025 | 889.12 | E07-1 HOSE BED COVERS (LEFT/R | 0016502265 54820 |
| TOTAL FOR CHECK AP 00019864: | | | 889.12 | | |
| NEXT STEP APPAREL (NEXTSTEP) | | | | | |
| | 250415 | 05/16/2025 | 128.93 | 3 SEW-ON/VELCRO CHIEF PATCHES | 0012042254 52011 |
| | 250416 | 05/15/2025 | 16.53 | MED EMBROIDERY ASSISTANT CHIEF | 0012042254 52011 |
| | 250417 | 05/16/2025 | 66.06 | MED EMBROIDERY S.RHONE K.JONES | 0012042254 52011 |
| | 250474 | 06/06/2025 | 128.93 | EMBROIDERY & SEW-ON PATCHES | 0012042254 52011 |
| | 250476 | 06/06/2025 | 188.44 | 3 VELCRO/SEW-ON PATCHES | 0012042254 52011 |
| TOTAL FOR CHECK AP 00019865: | | | 528.89 | | |
| NW CASCADE INC (NWCASCAD) | | | | | |
| | 0554899122 | 06/02/2025 | 158.28 | HONEY BUCKET: TEMPORARY USAGE | 0012302240 54502 |
| | 0554907341 | 06/05/2025 | 232.00 | ST66 HONEY BUCKETS 06/2025 | 0012042254 54502 |
| TOTAL FOR CHECK AP 00019866: | | | 390.28 | | |
| O'REILLY AUTO PARTS (OREIAUTO) | | | | | |
| | 3702331259 | 06/06/2025 | 5.83 | OVU21-1, OIL FILTER | 0016502265 53143 |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/12/2025

End Date: 06/12/2025

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL |
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| TOTAL FOR CHECK AP 00019867: | | | 5.83 | | |
| OMNI YOGA LLC (OMNIYOGA) | | | | | |
| | 06012025 | 06/01/2025 | 3,303.00 | MONTHLY YOGA CONTRACT | 0012552210 54911 |
| TOTAL FOR CHECK AP 00019868: | | | 3,303.00 | | |
| ON SCENE SOLUTIONS (ONSCENE) | | | | | |
| | 38537 | 06/11/2025 | 175.36 | LET TUBE LIGHT ASSY 32" | 0016502265 53143 |
| TOTAL FOR CHECK AP 00019869: | | | 175.36 | | |
| PIERCE COUNTY FIRE PROT. DIST. (CPFREFT) | | | | | |
| | 0076371IN | 06/09/2025 | 43.30 | HEIGHT SENSOR KIT-STOCK | 0016502265 53143 |
| | 1216338 | 05/16/2025 | 75.48 | WILDLANDS BOOTS - SOUTH PIERCE | 0013172220 53401 |
| | 1216338 | 05/16/2025 | 2.55 | SRVC FEE SPFR - WILDLAND BOOTS | 0013172220 53401 |
| | 1216338 | 05/16/2025 | 2.55 | SHIPPING SPFR - WILDLAND BOOTS | 0013172220 53401 |
| | 1216338 | 05/16/2025 | 226.42 | WILDLANDS BOOTS KE-420-WF | 0013352685 53501 |
| | 1216338 | 05/16/2025 | 7.65 | SHIPPING - WILDLANDS BOOTS | 0013352685 53501 |
| | 1216338 | 05/16/2025 | 7.65 | SERVIC/RATE FEE WILDLAND BOOTS | 0013352685 53501 |
| | 38537 | 06/11/2025 | 17.89 | LET TUBE LIGHT ASSY 32" | 0016502265 53143 |
| | PC.000.250625.2 | 06/12/2025 | 40.81 | API SERVICES | 0012022210 54902 |
| | PC.650.250625.2 | 06/12/2025 | 16.83 | ANTI-FREEZE, PLASMA MACHINE | 0016502265 53143 |
| TOTAL FOR CHECK AP 00019845: | | | 441.13 | | |
| QWEST COMMUNITIONS COMPANY LL (QWEST) | | | | | |
| | AOC-250528 | 05/28/2025 | 215.67 | #333714524 06/2025 SVC CHG | 0012102215 54202 |
| | ARM-250526 | 05/26/2025 | 156.84 | #334177461 ARMORY 05/2025 SVC | 0012102215 54202 |
| TOTAL FOR CHECK AP 00019846: | | | 372.51 | | |
| S&S TIRE (SSTIREPU) | | | | | |
| | 1166187 | 06/07/2025 | 1,848.70 | E22-1 (2) STEER TIRES - SEVERE | 0016502265 54820 |
| | 1166315 | 06/05/2025 | 724.86 | OVU21-1 REPLACEMENT TIRES | 0016502265 54820 |
| TOTAL FOR CHECK AP 00019870: | | | 2,573.56 | | |
| SCHNEIDER-SIMPSON (SCHNSIMP) | | | | | |
| | 101110 | 06/06/2025 | 507.38 | 16" long of 5" around Aluminu | 0016502265 53141 |
| TOTAL FOR CHECK AP 00019871: | | | 507.38 | | |
| SCOTT FIELDMAN (FIEL04230) | | | | | |
| | 8928766153P | 06/12/2025 | 150.32 | REIMBURSE AIRPORT PARKING | 0012302240 54331 |
| TOTAL FOR CHECK AP 00019882: | | | 150.32 | | |
| SMARCH INC (SMARSH) | | | | | |
| | INV274627 | 05/31/2025 | 1,001.55 | SOFTWARE UPDATE & RECURRING SU | 0012102215 54813 |
| TOTAL FOR CHECK AP 00019872: | | | 1,001.55 | | |
| STANDARD PARTS CORP (STANPART) | | | | | |
| | 287970 | 06/04/2025 | 790.77 | FILTERS, WIPERS, BATTERY, FUSE | 0016502265 53143 |
| | 288568 | 06/09/2025 | 18.81 | 854- WINDSHIELD WASHER NOZZLES | 0016502265 53143 |
| | 288582 | 06/09/2025 | 361.90 | STOCK FILTERS (9) | 0016502265 53143 |
| | 288654 | 06/09/2025 | 150.73 | AMSOIL DMEQT (10) | 0016502265 53181 |
| | 288677 | 06/09/2025 | (154.14) | OVM20-1 CALIPER CORE CREDITS | 0016502265 53143 |
| | 288936 | 06/10/2025 | 368.42 | GEAR LUBE 75W90 | 0016502265 53181 |
| | 288938 | 06/10/2025 | 246.93 | STA. 60 DEF (12) | 0012042254 53201 |
| | 288943 | 06/10/2025 | 39.99 | M19-3 CABIN FILTER (2) | 0016502265 53143 |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/12/2025

End Date: 06/12/2025

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL |
|--|-----------------|------------|-------------|--------------------------------|------------------|
| | 289109 | 06/11/2025 | 101.08 | OVU21-2 5W30 OIL, FILTER | 0016502265 53143 |
| TOTAL FOR CHECK AP 00019873: | | | 1,924.49 | | |
| SUMNER LAWN 'N SAW (SUMNLAWN) | | | | | |
| | 150451 | 05/23/2025 | 154.14 | REPAIR BULLET CHAIN | 0013002220 54811 |
| TOTAL FOR CHECK AP 00019874: | | | 154.14 | | |
| SYSTEMS DESIGN WEST LLC (SYSTDESI) | | | | | |
| | 20252074 | 06/10/2025 | 38,555.55 | TRANSPORT BILLING 05/2025 | 1013402680 54913 |
| TOTAL FOR CHECK AP 00019883: | | | 38,555.55 | | |
| TACOMA SCREW PRODUCTS INC (TACOSCRE) | | | | | |
| | 10036847500 | 03/24/2025 | 78.02 | SCREWS, ANCHORS, TIN LUGS, SS | 0016502265 53141 |
| | 10037937200 | 05/05/2025 | 225.56 | WASHERS, SCREWS, FITTINGS, SS | 0016502265 53141 |
| | 10038827200 | 06/09/2025 | 733.35 | BOLTS, FITTINGS, RIVETS, NUTS | 0016502265 53141 |
| | 10038943300 | 06/09/2025 | 29.04 | 6-32X2" OVAL, M4-1.5 DRAIN PL | 0016502265 53141 |
| TOTAL FOR CHECK AP 00019875: | | | 1,065.97 | | |
| THE MALLORY CO (MALLSAFE) | | | | | |
| | 6177190 | 06/01/2025 | 34.21 | LATE FEE INV 6128566 | 0012012211 54914 |
| TOTAL FOR CHECK AP 00019876: | | | 34.21 | | |
| TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT) | | | | | |
| | A22200 | 06/03/2025 | 534.29 | E15-1 FRONT AIRBAGS | 0016502265 53143 |
| | A22225 | 06/05/2025 | 824.31 | GE09-2 INTAKE SENSOR | 0016502265 53143 |
| | A22266 | 06/09/2025 | 48.81 | NEOPRENE WASHER | 0016502265 53143 |
| TOTAL FOR CHECK AP 00019877: | | | 1,407.41 | | |
| US BANK BUSINESS CARD (USBANKBU) | | | | | |
| | PC.000.250525.6 | 06/12/2025 | 113.59 | PUBLIC ED ASSESSMENT LUNCH | 0012032213 53171 |
| | PC.000.250525.6 | 06/12/2025 | 66.22 | PUBLIC ED ASSESSMENT LUNCH | 0012032213 53171 |
| | PC.000.250525.6 | 06/12/2025 | (300.00) | PY PAVILION DEPOSIT REFUND | 0012032213 54502 |
| | PC.000.250525.6 | 06/12/2025 | 18.72 | LOGS PAINT BRUSH | 0012042254 53141 |
| | PC.000.250525.6 | 06/12/2025 | 24.48 | LAWN SPRINKLER REPAIRS | 0012042254 53146 |
| | PC.000.250525.6 | 06/12/2025 | 7.84 | LAWN SPRINKLER REPAIRS | 0012042254 53146 |
| | PC.000.250525.6 | 06/12/2025 | 33.07 | LAWN SPRINKLER REPAIRS | 0012042254 53146 |
| | PC.000.250525.6 | 06/12/2025 | 18.79 | LAWN SPRINKLER REPAIRS | 0012042254 53146 |
| | PC.000.250525.6 | 06/12/2025 | 33.00 | STN 66 LIQUID NAILS, WHITE PAI | 0012042254 53501 |
| | PC.000.250525.6 | 06/12/2025 | 25.87 | SPEAKER WIRE FOR TONES BOX | 0012102215 53501 |
| | PC.000.250525.6 | 06/12/2025 | 174.92 | NFPA BOOK RECEIPT | 0012552210 53501 |
| | PC.000.250625.2 | 06/12/2025 | 400.05 | API SERVICES | 0012022210 54902 |
| | PC.000.250625.2 | 06/12/2025 | 46.95 | COSTCO GRADUATION 2025-1 | 0012352240 53171 |
| | PC.210.250525.2 | 06/12/2025 | 25.51 | PCWAHIT DOMAIN RENEWAL | 0012102215 54813 |
| | PC.230.250625.1 | 06/12/2025 | 13.85 | SHIPPING FOR CARDINAL PLAQUE | 0012032213 53132 |
| | PC.650.250625.2 | 06/12/2025 | 122.22 | COMPT STRUTS 1713UE (3) STOCK | 0016502265 53143 |
| | PC.650.250625.2 | 06/12/2025 | 165.00 | ANTI-FREEZE, PLASMA MACHINE | 0016502265 53143 |
| | PC.650.250625.2 | 06/12/2025 | 39.97 | BALL VALVE, PLASMA MACHINE | 0016502265 53501 |
| TOTAL FOR CHECK AP 00019879: | | | 1,030.05 | | |
| VERIZON WIRELESS (VERIWIRE) | | | | | |
| | 6113638705 | 05/15/2025 | 3,772.37 | #96420683500001 GFR 05/2025 | 0012102215 54202 |
| TOTAL FOR CHECK AP 00019880: | | | 3,772.37 | | |

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 06/12/2025
End Date: 06/12/2025

| Vendor | Invoice # | Inv. Date | Invoice Amt | Description | GL |
|---------------|-----------|-----------|-------------|-------------|----|
| REPORT TOTAL: | | | 243,260.92 | | |



Graham Fire & Rescue

Docket of Claims Register

APPKT00320 - 061225 AP
By Vendor Name

| Vendor # | Vendor Name | Docket/Claim # | Payable Type | Payable Date | Item Description | Account Number | Payment Amount |
|-----------------|--------------------------|--|--------------|--------------|--|------------------------|---------------------|
| | Payable Number | Payable Description | | | | | Distribution Amount |
| 2511 | Tyler Technologies, Inc. | | | | | | 35.00 |
| | 025-499662 | Removal of Applicant Tracking SaaS & i | Credit Memo | 02/27/2025 | Removal of Applicant Tracking SaaS & i | 001-120-522-12-45-0002 | -1,160.00 |
| | 025-510918 | Tyler University 7/1/25 - 6/30/26 | Invoice | 06/01/2025 | Tyler University 7/1/25 - 6/30/26 | 001-120-522-12-45-0002 | 1,195.00 |
| Total Claims: 1 | | | | | | Total Payment Amount: | 35.00 |



Graham Fire & Rescue

Expense Approval Register

Packet: APPKT00320 - 061225 AP

| Payment Number | Vendor Name | Payable Number | Description (Item) | Account Number | Amount |
|--|--------------------------|----------------|----------------------------------|------------------------|-----------|
| Fund: 001 - General Fund | | | | | |
| Vendor: Tyler Technologies, Inc. | | | | | |
| 36537 | Tyler Technologies, Inc. | 025-499662 | Removal of Applicant Trackin... | 001-120-522-12-45-0002 | -1,160.00 |
| 36537 | Tyler Technologies, Inc. | 025-510918 | Tyler University 7/1/25 - 6/3... | 001-120-522-12-45-0002 | 1,195.00 |
| Vendor Tyler Technologies, Inc. Total: | | | | | 35.00 |
| Fund 001 - General Fund Total: | | | | | 35.00 |
| Grand Total: | | | | | 35.00 |

Fund Summary

| Fund | Expense Amount |
|---------------------|----------------|
| 001 - General Fund | 35.00 |
| Grand Total: | 35.00 |

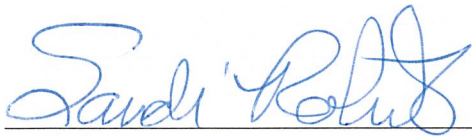
Account Summary

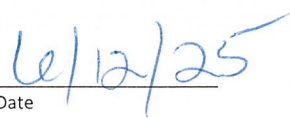
| Account Number | Account Name | Expense Amount |
|------------------------|--------------------------|----------------|
| 001-120-522-12-45-0002 | Software Maintenance/... | 35.00 |
| Grand Total: | | 35.00 |

Project Account Summary

| Project Account Key | Expense Amount |
|---------------------|----------------|
| **None** | 35.00 |
| Grand Total: | 35.00 |

Authorization Signatures


CFO District Secretary


Date

Fire Chief Date

Commissioner Chair Date

Commissioner Vice-Chair Date

Commissioner Date

Commissioner Date

Commissioner Date



Board Meeting Agenda Item Summary

Agenda Date: June 23, 2025

Item Title: Naming Convention Discussion

Attachments: N/A

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: _____

SUMMARY:

At the January 27th, 2025, Regular Board Meeting, the Central Pierce Board of Fire Commissioners passed Resolution 25-01 which had two parts regarding a name change:

Section 1: *Upon one or both of the merger propositions passing, Central Pierce Fire & Rescue will initiate an inclusive, public process to solicit a name for the new combined agency.*

Section 2: *The process shall be completed within one year of the effective date of the merger.*

Staff is looking for Board concurrence that this naming convention process is to get underway, should be led by an independent third party, be budgeted for in 2026, and be completed by December 31, 2026.

Staff is also looking for Board concurrence that in the interim, we use the combined (three agency) logo- better together- while listing the legal entity name of Central Pierce Fire & Rescue where required or as needed for business purposes.



Board Meeting Agenda Item Summary

Agenda Date: June 23, 2025

Item Title: Strategic Plan Discussion

Attachments: N/A

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: _____

SUMMARY:

As requested, staff has reviewed the current Central Pierce Fire & Rescue Strategic Plan and the Graham Fire & Rescue Strategic Plan for items that have largely been completed and what work of similarity remains. A summary of the similar work that remains is below.

- Prioritizing (improving) regional emergency response which includes understanding staffing and deployment means, methods, and policy.
- Developing Wildland Interface and Wildland Intermix policy and protocol.
- Develop or maintain strong administrative processes specific to Human Resources, Finance and Logistics.
- Review and update the Fire Benefit Charge policy.
- Develop a capital facilities plan and master plan.
- Develop sustained recruitment pathways.
- Expand communications and outreach internally and externally.
- Expand the use of data, and data informed decision assistance throughout the organization.
- Invest in employee/member health of all types.

Staff is looking for the Board to start discussing the approach to the new organization's strategic plan. Staff believes that there needs to be a true focus on what is needed for success in the next six months and then build out a more traditional 24–48 month strategic plan for the new organization.

Staff awaits Board direction.



Board Meeting Agenda Item Summary

Agenda Date: June 23, 2025

Item Title: Sourcewell Agreement

Attachments: Interagency Agreement between Sourcewell and CPFR

Submitted by: Director Roberts

RECOMMENDED ACTION BY THE BOARD:

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

SUGGESTED MOTIONS:

"I move to approve the Fire Chief to sign and execute the Interagency Agreement with Sourcewell."

SUMMARY:

Sourcewell is a local government agency unit created under Minnesota Statute as a service cooperative. Sourcewell's cooperative purchasing program establishes competitively solicited cooperative purchasing contracts on behalf of its participating entities.

This agreement would establish a joint 'indefinite delivery, indefinite quantity' job order contracting program ("IDIQ" Program) for use by the District, and which may be offered and accessed as a cooperative purchasing contract by other public agencies.

FINANCIAL IMPACT:

Sourcewell has waived its 1.5% administrative fee on all work completed by the District through contracts awarded jointly with Sourcewell. The District will also receive a fee of 0.5% on all work completed through the IDIQ Program by piggybacking agencies within Washington.

**Interagency Agreement Between
Sourcewell
And
Central Pierce Fire & Rescue, Washington**

This Interagency Agreement, made effective June 1, 2025, is between Sourcewell, a Minnesota service cooperative having its principal office located at 202 12th Street Northeast, Staples, Minnesota 56479, and Central Pierce Fire & Rescue, a Washington fire district having its principal offices located at 1015 39th Ave. SE, Suite 120, Puyallup, WA 98374.

ARTICLE 1: DESCRIPTION OF THE PARTIES

1.1 Central Pierce Fire & Rescue. Central Pierce Fire & Rescue (“**District**”) is authorized to enter into interagency agreements pursuant to Chapter 39.34 Revised Code of Washington.

1.2 Sourcewell. Sourcewell is a local government unit created under Minnesota Statute § 123A.21 as a service cooperative. Sourcewell is a “governmental unit” as defined in the Minnesota joint powers statute § 471.59. Sourcewell’s cooperative purchasing program establishes competitively solicited cooperative purchasing contracts on behalf of its participating entities.

ARTICLE 2. PURPOSE AND INTENT

2.1 Purpose. The purpose of this Agreement is to define the relationship between Sourcewell and Central Pierce Fire & Rescue (hereinafter the “Parties” or “Party” if referring to one entity) and the obligations of each with respect to the other.

2.2 Intent. The Parties intend to jointly establish an indefinite delivery indefinite quantity job order contracting program (“**IDIQ Program**”) for use by Central Pierce Fire & Rescue to meet its needs and which may be offered and accessed as a cooperative purchasing contract by other public agencies as authorized by Chapter 39.34 Revised Code of Washington, Interlocal Cooperation Act.

2.3 Exercise of Common Power. The Parties enter this Agreement to facilitate the advancement of each organization’s respective statutory purpose. Central Pierce Fire & Rescue represents it has authority under Chapter 39.34 Revised Code of Washington to enter into such an agreement. Sourcewell represents it has authority under Minn. Stat. § 471.59 to enter into such an agreement. This agreement is approved by the governing body of each organization.

ARTICLE 3. DISTRICT RESPONSIBILITIES

3.1 Lead Agency. Central Pierce Fire & Rescue will serve as the lead procurement agency and the Parties will jointly award IDIQ contracts established in partnership with Sourcewell.

3.2 Compliance. Central Pierce Fire & Rescue will be responsible for ensuring the solicitation and award process for IDIQ contracts is conducted in compliance with ordinances, statutes, and rules applicable to the District for the relevant contract type. Compliance elements include, but are not limited to:

3.2.1 Advertising and Notice Requirements. Central Pierce Fire & Rescue will identify relevant publication requirements and locations and any other trade publication which will provide notice to prospective contractors and availability for participating public agencies to the extent required and permitted by law.

3.2.2 Contract Requirements. Central Pierce Fire & Rescue will develop necessary solicitation and contract language to ensure it can fulfill its own IDIQ contract needs. Central Pierce Fire & Rescue will jointly develop language with Sourcewell to establish a cooperative purchasing contract available for other public agencies.

3.2.3 Procurement Process. Central Pierce Fire & Rescue will participate in the procurement process resulting in IDIQ contracts as mutually agreed with Sourcewell.

3.2.4 Operating Agreement. Central Pierce Fire & Rescue and Sourcewell may enter into written Operating Agreements with each other related to roles and responsibilities of each Party as it relates to the successful operation of this IDIQ Program.

3.3 Responsibility. Central Pierce Fire & Rescue, as the originating contracting agency, does not accept responsibility or liability for the performance of any vendor used by any purchasing agency as a result of this Agreement or subsequent use of resulting contracts by other public agencies. Each agency accessing IDIQ Program contracts will be responsible for the payment of any item(s) purchased through a contract or purchase order for that agency that it obtained as a result of this Agreement.

ARTICLE 4: SOURCEWELL RESPONSIBILITIES

4.1 Program Support. Sourcewell will provide access to its ezIQC IDIQ Program to partner with Central Pierce Fire & Rescue on developing an IDIQ Program.

4.2 Procurement Support. Sourcewell will work jointly with Central Pierce Fire & Rescue Procurement and Contracts to assist in the procurement process resulting in IDIQ contracts available for the District and participating public agencies. This support may be defined in an Operating Agreement as mutually developed with Central Pierce Fire & Rescue to include, but not limited to document development, assisting with advertisement and notice requirements, pre-bid meetings and informational sessions needed, evaluation and awards, and contract administration.

4.3 Third-Party Administration Support. Sourcewell will leverage the services of its contracted third-party administrator, Gordian, to support Program development. These elements include, but are not limited to:

4.3.1 Contract Administration Support. Gordian will provide Unit Price Books (Construction Task Catalogs), and Technical Specifications tailored specifically for the District and surrounding regions.

4.3.2 Contractor Outreach and Development. Gordian will be responsible to develop a prospective contractor outreach list and make outreach contacts to potential IDIQ solicitation respondents. Contractor development efforts will include consultation with Central Pierce Fire & Rescue on contractor capabilities desired from the solicitation process and may include distribution of materials developed and approved by Sourcewell and Central Pierce Fire & Rescue promoting participation in the Program.

4.3.3 Procurement Support. Gordian may advise, upon request of the Parties, on technical and procurement related elements of establishing a Program.

4.3.4 Information Management System (IMS). Gordian will provide access to its IMS to awarded contractors for executing work through the Program.

4.3.5 Contractor Onboarding and Training Programs. Gordian will be responsible for developing and conducting all onboarding and training programs for awarded contractors to ensure that the Program functions properly.

4.3.6 Job Order Initiation and Development. Gordian will be responsible for the following services as fully defined in Sourcewell's PSA with Gordian:

1. Project identification and initiation
2. Contractor identification
3. Joint Scope meetings
4. Develop Detailed Scope of Work
5. Request RFP
6. Price Proposal Review
7. Issue Job Order
8. Construction Process and Supplemental Job Orders

4.4 Contract Administration. Sourcewell, Gordian, and Central Pierce Fire & Rescue will mutually develop ongoing contract administration roles and responsibilities including project and sale tracking, marketing, contractor performance management, document upkeep, and overall Program operations. Such functions may be included in an Operating Agreement as mutually agreed.

4.5 Consideration. In consideration for roles and responsibilities fulfilled by Central Pierce Fire & Rescue as lead procurement agency for an IDIQ Program, Sourcewell agrees to waive its 1.5% administrative fee on all work completed by Central Pierce Fire & Rescue through contracts awarded jointly with Sourcewell. The District will also receive a fee of 0.5% of on all work completed through the Program by piggybacking agencies within Washington. This Section specifically excludes any work completed through Sourcewell's Intergovernmental Support Agreement with Department of Defense installations.

ARTICLE 5: TERM

5.1 Term. The Term of this Agreement is June 1, 2025 to December 31, 2035, unless earlier terminated in accordance with the terms and conditions of this Agreement.

5.2 Termination for Convenience. Either Party may terminate this Agreement upon thirty calendar days' written notice to the other Party. Termination pursuant to this section will not relieve the Parties obligations under this agreement until the date of termination.

5.3 Termination for Cause. Any Party may terminate this Agreement upon written notice of material breach to the other Party if the other Party does not cure the breach within thirty calendar days of receiving said notice. The notice must describe the breach in reasonable detail and state the non-breaching Party's intent to terminate the Agreement.

ARTICLE 6: GENERAL CONDITIONS

6.1 Notices. Whether or not so stipulated herein, all notices, communication, requests, invoices, and statements (each, a "Notice") required or permitted hereunder shall be in writing. Any other Notice required or permitted under this Agreement may be given by (a) actual delivery to the other Party at the address specified herein during normal business hours, (b) by email to the other Party, so long as receipt is specifically acknowledged in writing, (c) or by mailing via first class registered post, postage prepaid, to the other Party at the address specified herein, or such other address as may be hereafter specified in writing.

All Notices will be deemed to have been duly given (a) when delivered in person during normal business hours, (b) upon confirmation of receipt when transmitted by electronic mail, (c) upon receipt after dispatch by registered or certified mail, postage prepaid or (d) on the next business day if transmitted by national overnight courier with confirmation of delivery.

Central Pierce Fire & Rescue
ATTN: Fire Chief
Address: 1015 39th Ave. SE, Suite 120, Puyallup, WA 98374.
Email: DMorrow@Centralpiercefirerescue.org

and to

CSD Attorneys at Law
ATTN: Matt T. Paxton
Address: 1500 Railroad Avenue, Bellingham, WA 98225
Email: mpaxton@csdlaw.com

Sourcewell
ATTN: Tara Wolff
Address: 202 12th Street Northeast, PO Box 219, Staples, MN 56479
Email: tara.wolff@sourcewell-mn.gov

6.2 Representations. Each agency will comply with and obey all state, federal, and local laws, regulations, and ordinances, as well as their own internal policies, applicable to the performance of this Agreement, including but not limited to all statutory contracting requirements.

6.3 Assignment. No Party may assign or otherwise transfer its rights and obligations under this Agreement without prior written consent of the other Party. Any prohibited assignment will be invalid.

6.4 No Separate Entity Created. Each Party will remain an independent entity under the terms of this Agreement. No separate legal or administrative entity is created by this Agreement. Neither party will have the right, power, or authority to unilaterally act or create any obligation on behalf of any other Party.

6.5 Liability. Each Party agrees that it will be responsible for its own acts and the result thereof to the extent authorized by law and will not be responsible for the acts of the other Parties and the results thereof.

6.6 Agreement to be Filed. The Parties will file this Agreement as required under its applicable laws, rules, and regulations.

6.7 Limitations of Liability. Except as otherwise provided, no Party shall be liable to any other Party for any punitive, special, incidental, or consequential damages including but not limited to compensation or damages for loss of profits or revenues, loss of commissions, or expenditures, investments or commitments made in connection with this Agreement, regardless of the form of action. The foregoing limitation will apply (a) even if such Party has been advised of the possibility of such damages and (b) notwithstanding any failure of essential purpose of any limited remedy.

6.8 Amendments. This Agreement will not be deemed or construed to be modified, amended, rescinded, canceled, or waived, in whole or in part, other than by written amendment signed by all Parties.

6.9 Severability. In the event any term or condition is determined invalid by a court of competent jurisdiction, the remaining terms and conditions remain in full force and effect, unless such determination substantially frustrates or negates to essential purpose of the Agreement.

6.10 Waiver. Failure by any Party to act or assert any right hereunder will not be deemed a waiver of such right in the event of the continuation or repetition of the circumstances giving rise to such right.

6.11 Complete Agreement. Notwithstanding any materials created under Section 4.4, this Agreement, contains all negotiations and agreements between the Parties. No other understanding regarding this Agreement, whether written or oral, may be used to bind either Party.

6.12 Authorization. The individuals signing this Agreement are authorized to execute said Agreement and it is binding upon the Parties.

6.13 Public Records. The Parties acknowledge that Sourcewell is subject to the Minnesota Government Data Practices Act (Minnesota Statutes Chapter 13), and District is subject to the Public Records Act, Chapter 42.56 Revised Code of Washington, as to data and records created and maintained under this Agreement.

6.14 Limited License to Use Name and Logo. Each Party grants the other Party a limited license to use its name and logo in advertising and promoting the events as contemplated in this Agreement. Prior to a Party using the other Party's name and logo, such Party shall first submit to the other Party the nature of the use of the name and/or logo. Both Parties agree that such approval will not be unreasonably withheld.

6.15 Governing Law. This Agreement is governed by the laws of the State of Washington, and will be construed and interpreted in accordance with Washington law, regardless of the law that might otherwise apply under common law principles of conflicts of law. The Parties consent to personal jurisdiction in the State of Washington for any dispute or claim related to this Agreement, or related to the subject matter of this Agreement. The venue for any dispute or claim related to this Agreement, or related to the subject matter of this Agreement is a court in Pierce County, Washington. The parties expressly waive their right to a jury and federal jurisdiction.

6.16 Acquisition/Disposition of Property. Title to all property acquired by any Party in the performance of this Agreement shall remain with the acquiring Party upon termination of the Agreement. Jointly acquired property shall be divided in proportion to the percentage share of each Party contributing to its acquisition.

6.17 Financing. Each Party shall be responsible for the financing of its contractual obligations under its normal budgetary process.

(Signature Page Follows)

ARTICLE 6: AGREEMENT

IN WITNESS WHEREOF, the Parties have executed this Agreement effective June 1, 2025.

SOURCEWELL

Signed by:
By 
6BD463769B484F1...

Authorized Signature – Signed

Name Greg Zylka

Title Sourcewell Board of Directors Chair

Date 5/22/2025 | 1:53 PM CDT

CENTRAL PIERCE FIRE & RESCUE

By _____

Authorized Signature – Signed

Name:

Title:

Date _____



Board Meeting Agenda Item Summary

Agenda Date: June 23, 2025

Item Title: Concurrent Resolution Appointing Agent to Receive Claims

Attachments: Resolution 25-03

Submitted by: Director Roberts

RECOMMENDED ACTION BY THE BOARD:

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

SUGGESTED MOTIONS:

"I move to waive the second reading of the Concurrent Resolution Appointing Agent to Receive Claims."

"I move to approve Resolution 25-03, Concurrent Resolution Appointing Agent to Receive Claims, appointing the Director or Deputy Director of Executive Services as the authorized agent to receive any claims for damages.""

SUMMARY:

Pursuant to the provisions of RCW 4.96.020, each local governmental entity shall appoint an agent to receive any claim for damages made under Chapter 4.96 RCW. This resolution appoints the Director or Deputy Director of Executive Services as the authorized agent.

Staff recommends waiving of the second reading.

FINANCIAL IMPACT:

N/A

CONCURRENT RESOLUTION APPOINTING AGENT TO RECEIVE CLAIMS

RESOLUTION NO. 25-03

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS OF CENTRAL PIERCE FIRE & RESCUE, PIERCE COUNTY FIRE PROTECTION DISTRICT NO. 18 (ORTING VALLEY FIRE & RESCUE), AND GRAHAM FIRE & RESCUE APPOINTING AGENT TO RECEIVE CLAIMS AGAINST THE DISTRICTS UNDER CHAPTER 4.96.02 OF THE REVISED CODE OF WASHINGTON.

WHEREAS, pursuant to the provisions of RCW 4.96.020, the governing body of each local governmental entity shall appoint an agent to receive any claim for damages made under Chapter 4.96 RCW;

WHEREAS, the identity of the agent and the address where he or she may be reached during the normal business hours of the local governmental entity are public records and shall be recorded with the auditor of the county in which the entity is located;

WHEREAS, all claims for damages against a local governmental entity, or against any local governmental entity's officers, employees, or volunteers, acting in such capacity, shall be presented to the agent within the applicable period of limitations within which an action must be commenced; and

WHEREAS, the failure of a local governmental entity to comply with the requirements of this section precludes that local governmental entity from raising a defense under Chapter 4.96 RCW.

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

Section 1: The Director or Deputy Director of Executive Services is hereby appointed as the authorized agent to receive any claims for damages made under Chapter 4.96 RCW.

Section 2. The Director or Deputy Director of Executive Services can be reached during normal business hours, Monday through Friday, at 1015 39th Ave SE Ste 120, Puyallup, WA 98374.

Section 3. This Resolution supersedes any or all prior Resolutions relative to the appointment of an authorized agent for receiving claims for damages against the Districts and the location at which they can be received.

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

CENTRAL PIERCE FIRE & RESCUE

Matthew Holm, Chair

Steve Stringfellow, Vice Chair

Dale Mitchell, Commissioner

Bob Willis, Commissioner

David Berdan, Commissioner

Tanya Robacker, District Secretary

ORTING VALLEY FIRE & RESCUE

Jason Bellerive, Chair

Joe Palombi, Vice Chair

Kevin Gorder, Commissioner

Margaret Buttz, Commissioner

Arlene Dannat, Commissioner

Kim Kemp, District Secretary

GRAHAM FIRE & RESCUE

Robert L. Homan, Chair

Russell T. Barstow, Vice Chair

Christine McAfee, Commissioner

Brian Estes, Commissioner

Neil Samuelson, Commissioner

Sandi Roberts, District Secretary



Board Meeting Agenda Item Summary

Agenda Date: June 23, 2025

Item Title: South Pierce Fire & Rescue Contract Extension

Attachments: South Pierce Fire & Rescue Updated Contract

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

☒ First reading

☐ Second reading

☐ Motion to approve

☐ For information only

☐ Other: _____

SUMMARY:

As shared with the Board, Chief Gibson has been working with the South Pierce Fire & Rescue Board to extend and update the existing contract between South Pierce Fire & Rescue and the District.

Staff is presenting the updated contract for first reading and discussion.

FINANCIAL IMPACT:

None to report for First Reading, potential increase in contract revenue.

INTERLOCAL AGREEMENT BETWEEN SOUTH PIERCE FIRE & RESCUE AND CENTRAL PIERCE FIRE & RESCUE FOR INTERIM FIRE ADMINISTRATION SERVICES

This interlocal agreement ("Agreement") is made and entered into by and between Central Pierce Fire and Rescue ("CPFR"), South Pierce Fire and Rescue ("DISTRICT"), both parties being Washington municipal corporations. CPFR and DISTRICT are referred to collectively in this Agreement as the "Parties" and each individually as a "Party."

RECITALS

WHEREAS, the Parties are authorized by RCW 52.12.021 and RCW 39.34.030 to enter into this Agreement; and

WHEREAS, DISTRICT's present Fire Chief is set to resign effective June 30, 2024; and

WHEREAS, CPFR and the DISTRICT have explored the potential for an interlocal agreement by which CPFR would provide one (1) CPFR Deputy Chief to act as the Interim Fire Chief of the DISTRICT; and

WHEREAS, the Parties desire for CPFR to provide such interim executive, operational, and administrative services to DISTRICT on the terms and conditions provided in this Agreement; and

NOW, THEREFORE, in consideration of the mutual promises set forth below and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

TERMS

1. **Purpose.** The purpose of this Agreement is to establish a contractual arrangement under which CPFR shall provide Interim Fire Administration Services to the DISTRICT, as more specifically defined in the Scope of Services, attached hereto as Exhibit A.
2. **Effective Date and Term.** This Agreement shall take effect on July 1, 2024 ("Effective Date") and shall remain in effect until June 30th 2026 ("Initial Term"), unless earlier terminated by either Party in accordance with Section 3, below. The Parties shall have the option to extend this Agreement for up to two additional one-year terms (each a "Renewal Term") if written notice of intent to extend is provided to CPFR by October 1, 2024 prior to the end of the Initial Term or Renewal Term, as applicable. The DISTRICT's Board Chair, or designee, and the CPFR Interim Fire Chief shall meet annually to discuss the potential extension of this Agreement.

3. **Termination.** This Agreement may be terminated by either party: (1) without cause, upon 180 days' advance written notice from the terminating Party to the other Party; or (2) for a material breach of this Agreement or other good cause, upon 15 days' advance written notice to the breaching party and opportunity to cure. Upon termination of this Agreement, CPFR shall be relieved from any further obligation to provide services hereunder, and DISTRICT shall be liable only for payment attributable to the services satisfactorily rendered by CPFR prior to the effective date of termination.

4. **Services.** CPFR shall provide the Interim Fire Administration Services generally outlined in Exhibit A ("Scope of Services") to the DISTRICT. CPFR hereby assigns CPFR Deputy Chief **Zane Gibson** to be the Interim Fire Chief of the DISTRICT. The CPFR Fire Chief, Dustin Morrow, will be the DISTRICT's primary point of contact for administration of this Agreement and shall assign DISTRICT executive staff necessary to support the DISTRICT.

4.1 During the Initial Term, the Interim Fire Chief shall be the sole CPFR employee performing services to the DISTRICT under this Agreement. The Interim Fire Chief shall be under the direction and control of the CPFR Fire Chief, although the DISTRICT Board of Fire Commissioners retain the right to voice concerns about the services provided by the Interim Fire Chief to CPFR.

4.2 The Interim Fire Chief shall supervise the executive staff in performing the duties necessary and shall exercise reasonable discretion in assigning or delegating work to other suitable CPFR personnel as appropriate to meet the needs of the DISTRICT. The duties, qualifications, and expectations of the executive staff are further specified in the attached Exhibit A which is incorporated herein by reference.

5. **Compensation for Services.** With this Section not applying to compensation remitted prior to July 1, 2025, commencing July 1, 2025 DISTRICT shall pay CPFR [check one box] ☐ \$25,000 per month (the "Fee"), or ☐ a one-time payment of \$300,000 (Lump Sum) which the Parties agree is the full and true value for Interim Fire Administration Services rendered under this Agreement. In the event this Agreement is extended pursuant to Section 2, the Fee will be increased at the beginning of any Renewal Term by the semi-annual (January to June) Seattle/Tacoma CPI-W of the year in which the notice of intent to extend is given, with the increase not to exceed 3% of the previous contract year's Fee. If said CPI-W is zero or negative, the Fee will remain unchanged for the Renewal Term. In the event of early termination in accordance with Section 3 herein, the Fee shall be pro-rated to reflect actual days of work performed by CPFR prior to termination, or any portion of the Lump Sum shall be refunded to reflect that the remaining days of the Term or any Renewal Term, with either scenario taking Section 3 into account (180 days' written notice of termination), with no compensation owed after the date of termination. By way of example only:

Example 1 (Monthly Fee):

The Parties select a monthly Fee of \$25,000. DISTRICT gives CPFR written notice of termination without cause on October 1, 2025. The termination becomes effective 180 days later, on March 30, 2026. CPFR is entitled to compensation for 9 full months of service (July through March), calculated as follows: $\$25,000 \times 9 = \$225,000$.

Example 2 (Lump Sum – Initial Term using 365-day year):

The Parties select a one-time Lump Sum payment of \$300,000 for the Initial Term (July 1, 2025 – June 30, 2026). Notice of termination is given on October 1, 2025, and the effective termination date is March 30, 2026. CPFR performs 273 days of service; 92 days remain in the 365-day term, calculated as follows $\$300,000 \times (92 / 365) = \$75,616.44$ refund owed to the DISTRICT.

5.1 CPFR shall perform the duties and responsibilities required to meet the terms of this Agreement and as generally outlined in Exhibit A ("Scope of Services").

5.2 CPFR shall issue a monthly invoice for the Fee on the last day of the month; payment shall be due from the DISTRICT within 30 days of receipt.

5.3 The Board Chair and Interim Fire Chief shall meet at least monthly to review performance of the Agreement. Any adjustments to the Fee set forth in this Section 5 shall be mutually agreed upon in a written amendment to this Agreement.

6. **Indemnification.** To the extent permitted by law, each Party shall defend, indemnify, and hold the other Party (including its officers, officials, employees, agents, consultants, and volunteers) harmless from any and all claims, liabilities, injuries, damages, losses, and expenses, including, but not limited to attorneys' and expert's fees and court costs, arising out of or in connection with the indemnifying Party's performance of its obligations under this Agreement, except for injuries or damages resulting from the sole negligence or intentional acts of the Party requesting indemnification. If a court of competent jurisdiction determines that this Agreement is subject to RCW 4.24.115, then the indemnifying Party's duty to indemnify for injuries, losses, damages, or expenses arising from the concurrent negligence of both Parties (including their officers, officials, employees, agents, consultants, and volunteers), shall apply only to the extent of the indemnifying Party's own negligence.

EACH PARTY UNDERSTANDS THAT THE INDEMNIFICATION PROVIDED HEREIN CONSTITUTES A SPECIFIC AND EXPRESS WAIVER OF THE IMMUNITY GRANTED

UNDER THE WASHINGTON STATE INDUSTRIAL INSURANCE ACT, TITLE 51 RCW, SOLELY FOR THE PURPOSES OF THIS INDEMNIFICATION. THE PARTIES ACKNOWLEDGE THAT THEY HAVE MUTUALLY NEGOTIATED THIS WAIVER. THE PARTIES' WAIVER OF IMMUNITY UNDER THE PROVISIONS OF THIS SECTION EXTENDS ONLY TO CLAIMS BETWEEN THE PARTIES, AND DOES NOT INCLUDE, OR EXTEND TO, ANY CLAIMS BY A PARTY'S EMPLOYEES DIRECTLY AGAINST THAT PARTY.

The provisions of this Section 6 shall survive the expiration or termination of this Agreement.

7. **CPFR Insurance.** CPFR shall procure and maintain without interruption during the term of this Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the services hereunder by CPFR, including its agents, employees, and representatives. CPFR's maintenance of insurance as required by this Agreement shall not be construed to limit the liability of CPFR to the coverage provided by such insurance, or otherwise limit the DISTRICT's recourse to any remedy available by law or in equity. At a minimum, CPFR shall obtain insurance of the types and coverage described below from insurers having a current AM Best rating of not less than A-VII.

7.1 Commercial General Liability insurance shall be at least as broad as ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, stop gap independent contractors, and personal injury and advertising injury. The DISTRICT shall be named as an additional insured under CPFR's Commercial General Liability insurance policy with respect to the work performed for the DISTRICT using an additional insured endorsement at least as broad as ISO CG 20 26. Coverage shall be maintained with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate.

7.2 Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.

7.3 CPFR's insurance policies shall contain or be endorsed to contain the following provisions, copies of which shall be furnished to the DISTRICT before commencement of the services to be provided under this Agreement:

a. CPFR's insurance coverage shall be primary insurance as respects the DISTRICT. Any insurance, self-insurance, or insurance pool coverage maintained by the DISTRICT shall be excess of the CPFR's insurance and shall not contribute with it.

b. CPFR's insurance shall be endorsed to state that coverage shall not be cancelled by either party, except after thirty (30) days prior written notice has been given to the DISTRICT.

7.5 If CPFR maintains higher insurance limits than the minimums shown above, the DISTRICT shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by CPFR, irrespective of whether such limits maintained by CPFR are greater than those required by this Agreement or whether any certificate of insurance furnished to the DISTRICT evidence limits of liability lower than those maintained by CPFR.

7.6 Failure on the part of CPFR to maintain insurance as required shall constitute a material breach of contract, upon which the DISTRICT may, after giving five business days' notice to CPFR to correct the breach, immediately terminate the Agreement or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the DISTRICT on demand, or at the sole discretion of the DISTRICT, offset against funds due CPFR from the DISTRICT under this Agreement.

8. **DISTRICT Insurance.** The DISTRICT represents and warrants that it shall secure and maintain suitable insurance during the performance of this Agreement, with said insurance limits being set at or near those set forth above at Sections 7.1 and 7.2. In addition, the DISTRICT shall maintain the following insurance:

Automobile Liability insurance covering all owned, non-owned, hired, and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA 00 01 or substitute form providing equivalent coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage. Coverage shall be maintained with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident

9. **Compliance with Laws.** The Parties, in performance of this Agreement, shall comply with all applicable local, state, and federal laws and ordinances, including standards for licensing, certification, and operation of facilities, programs, and accreditation, and licensing of individuals and any other standards or criteria as described in this Agreement to assure quality of services.

10. **Confidentiality of Information.** All confidential information shared by the DISTRICT with CPFR in connection with the services performed under this Agreement shall be maintained in confidence and will be safeguarded by CPFR to at least the same extent as CPFR safeguards like information relating to its own business. If such information is publicly available or is already in CPFR's possession or known to it or is rightfully obtained by CPFR from third parties, then CPFR shall bear no responsibility for its disclosure, inadvertent or otherwise.

11. **Email Communications and Public Records.** The Interim Fire Chief shall be given a DISTRICT email account for conducting business related to the DISTRICT. Communications between or among CPFR employees (including the Interim Fire Chief) and DISTRICT employees concerning DISTRICT matters shall primarily be conducted using DISTRICT email addresses.

CPFR public records personnel shall give at least 30 days' notice to the DISTRICT's legal counsel before producing records in response to any public records requests seeking production of any records concerning the DISTRICT or CPFR's contractual relationship with the DISTRICT. This notice period shall include an opportunity for DISTRICT legal counsel to review and request redactions to responsive records (or seek a court injunction) before CPFR produces any such records to the requester. This provision shall not be construed as relieving CPFR of the prompt-response requirements set forth under RCW 42.56.520 or any recodification thereof. This obligation to provide notice survives the termination of this Agreement.

12. **Non-Discrimination in Employment and Services.** The Parties are equal opportunity employers, and shall not discriminate against any employee or applicant on the grounds of race, color, religion, sex, sexual orientation, national origin, creed, marital status, age, veteran status, or the presence of any disability; provided that the prohibition against discrimination in employment because of disability shall not apply if the particular disability prevents the particular worker involved from performing the occupational requirements of the job. The Parties shall not, on the grounds of race, color, sex, sexual orientation, religion, national origin, creed, marital status, age, veteran status, or the presence of any disability deny any individual any services or other benefits provided under this Agreement.

13. **Interim Chief Remains Employee of CPFR.** Nothing in this Agreement shall be interpreted as DISTRICT becoming the employer of CPFR's Interim Fire Chief or other personnel. Neither Party shall assume any liability for the direct payment of any salary, wages, or other compensation of any type to any of the other Party's personnel performing services hereunder. No agent, employee, or other representative of either Party is intended to be, nor shall be deemed to be, an employee of the other Party for any reason.

14. **Assignment.** The Parties shall not assign this Agreement or any interest, obligation, or duty therein without the express written consent of the other Party, whose consent shall not be unreasonably withheld or delayed.

15. **Dispute Resolution, Jurisdiction, Venue, and Choice of Law.** If any judicial action is brought to resolve a dispute arising under or related to this Agreement, the exclusive venue shall be in Pierce County Superior Court, which the Parties agree has exclusive personal and subject-matter jurisdiction for such action. In any such action, each Party shall bear its own costs and expenses, including attorney fees. The interpretation, construction, and enforcement of this Agreement shall be governed by the laws of the State of Washington, without reference to its choice-of-law rules. The Parties expressly waive their right to a jury. Neither Party may initiate any judicial action relating to this Agreement before having first sought to resolve the dispute informally by written demand and a 10-day period for discussions between the Board Chair and the CPFR Interim Fire Chief. Nothing in this Agreement shall be construed as preventing or

delaying either Party from seeking temporary or preliminary injunctive relief or other emergency judicial orders as necessary to avoid irreparable harm.

16. **Notices.** All notices, requests, demands, or other communications pursuant to this Agreement shall be in writing and shall be deemed effective if personally delivered or mailed, registered, or certified mail, return receipt requested, postage pre-paid, upon deposit in the United States mail, to the Parties at the following addresses:

TO THE DISTRICT:

South Pierce Fire & Rescue
PO Box 898
Eatonville, WA 98328
Attn: Board Chair

TO CPFR

Central Pierce Fire & Rescue
1015 39th Ave #120 Puyallup WA 98374
Attn: Fire Chief Dustin Morrow

The Parties agree that the addresses of all Parties to which notice shall be given may be changed at any time by written notice to the other Party.

17. **Independent Municipal Governments.** The Parties hereto are all independent municipal corporations. Except for the specific terms herein, nothing herein shall be construed to limit the discretion of the governing bodies of either Party. Nothing in this Agreement shall be construed to create a joint entity between the Parties. Any property to be held in connection with this Agreement shall be held as the separate property of the Party in whose name the property is or was acquired. No provision of this Agreement shall relieve either Party of its public agency obligations and/or responsibilities imposed by law. Neither Party intends, by virtue of this Agreement, to effect or authorize any delegation of its authority to establish or amend policies, enter into agreements, or take any other actions that are within its authority and discretion under law. This Agreement shall be administered by the CPFR Interim Fire Chief and no property shall be exchanged between the Parties pursuant to this Agreement, except as expressly set forth herein.

18. **No Benefit to Third Parties.** This Agreement is entered into for the benefit of the Parties and shall confer no benefits, direct or implied, on any third persons. Nothing herein shall be construed as creating an exception to the Public Duty Doctrine.

19. **Neutral Authorship.** Each of the provisions of this Agreement has been reviewed and negotiated directly between the Parties and represents the combined work product of the Parties

hereto. No presumption or other rules of construction or interpretation which favor one Party over the Party shall apply to the construction or interpretation of any of the provisions of this Agreement.

20. **Non-waiver of Breach.** The failure of the either Party to insist upon strict performance of any of the covenants and agreements contained herein, or to exercise any option herein conferred in one or more instances, shall not be construed to be a waiver or relinquishment of said covenants, agreements, or options, all of which shall be and remain in full force and effect.

21. **Counterparts.** This Agreement may be executed in any number of counterparts, each of shall be deemed to be an original instrument, and all such counterparts together shall constitute but one agreement.

22. **Entire Agreement.** This Agreement constitutes the entire agreement between the Parties with respect to purposes and services set forth in this Agreement. This Agreement supersedes all of their previous understandings and agreements, written and oral, with respect thereto. This Agreement may be amended only by written instrument executed by the Parties subsequent to the date hereof.

23. **Severability.** If any section, subsection, sentence, clause, or phrase of this Agreement is for any reason found to be unconstitutional or otherwise invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Agreement, so long as the ultimate purposes of this Agreement are not frustrated by such decision.

24. **Property Exchange.** Beyond monetary compensation, no property shall be exchanged between the Parties during the performance of this Agreement.

25. **Take-Home Vehicle.** CPFR shall provide a CPFR-owned vehicle to the Interim Fire Chief for general business and limited personal use. Said use of the take-home vehicle shall be governed by CPFR policy on such vehicles.

26. **Attorney Review.** The Parties agree that this Agreement should be reviewed by their attorney. If the Parties hereto are represented by Eric T. Quinn, P.S., the agencies consent to the dual representation by such firm, if any firm signatory is affixed hereto under “approved as to form.”

ACKNOWLEDGED AND AGREED TO by each Party on the dates set forth below:

CENTRAL PIERCE FIRE & RESCUE

SOUTH PIERCE FIRE & RESCUE

By: _____

By: _____

Its: _____

Its: _____

Dated: _____

Dated: _____

Approved as to form:

Eric T. Quinn, P.S.
Attorney to the Parties

EXHIBIT A SCOPE OF SERVICES

CPFR shall provide Interim Fire Administration Services to DISTRICT as outlined below.

(A) General Executive Management and Administration Requirements

1. Interim Fire Chief: CPFR agrees to make CPFR Interim Fire Chief available as needed to perform the duties of this Agreement, including attendance at the DISTRICT's Commissioner meetings and other meetings as requested by the Board Chair.
2. The Board Chair, or designee, and Interim Fire Chief shall meet at least monthly to review performance of the Agreement and, as needed, to re-evaluate the fee structure and hours of work.
3. CPFR and DISTRICT will continue to adhere to their own adopted level-of- service (LOS) standards, unless otherwise agreed upon in writing.
4. DISTRICT practices and procedures govern the manner by which the Interim Fire Chief is to perform duties for the DISTRICT, unless otherwise agreed upon in writing.

(B) Interim Fire Chief Duties and Responsibilities

The Interim Fire Chief shall administer the entities separately and consistent with the following understandings:

1. The Interim Fire Chief will oversee and manage the administration and response operations of the DISTRICT with the support of DISTRICT administrative personnel and with assistance from CPFR personnel if requested by the DISTRICT.
2. DISTRICT will continue to provide administrative support resources to assist in conducting DISTRICT business, including, but not limited to, finance, human resources, facilities support, information technology, and legal.
3. The CPFR Interim Fire Chief shall provide executive leadership and operational oversight in the following areas:
 - a. Planning, organizing, and directing the operations of the DISTRICT.
 - b. Serving as the liaison between the Board Chair and DISTRICT employees.
 - c. Working collaboratively with the DISTRICT union and guiding and directing a staff of professional, technical, and administrative support personnel to deliver fire and EMS services to the DISTRICT community.
 - d. Maintaining a working environment conducive to positive morale, appropriate discipline and productivity, quality, initiative, and teamwork.
 - e. Meeting with DISTRICT Commissioners as directed by the Board Chair, attending DISTRICT meetings and other public meetings, and preparing presentations to the Board of Commissioners. When the CPFR Interim Fire Chief is unavailable, a designee may be assigned.
 - f. Working on special projects, to include the following work items identified in the 2024 adopted Budget:
 - i. Assisting the DISTRICT with the collective bargaining process.
 - ii. Providing recommendations to the Board of Fire Commissioners on operational and/or service delivery efficiencies as the DISTRICT continues to work to address long-term fiscal challenges.
 - iii. Implementing a contract for services between the DISTRICT and approved agencies.
 - g. Representing DISTRICT (including CPFR) at regional meetings, such as Pierce County Chiefs and South-Sound 911 meetings.

- h. Other duties may be assigned by the Board Chair and agreed to by the CPFR Fire Chief.

(C) Additional Administrative Services

a) Training

- a. SPFR will participate in CPFR training
- b. To facilitate said training, SPFR will provide the following:
 - i. 1 FTE currently an Assistant Chief to assist CPFR in training needs and will be located at Station 60
 - ii. Training engine
 - SPFR will provide 1 training engine for use at Station 60
- c. SPFR foresees the hiring of 8 new recruits starting Fall of 2025
 - i. CPFR will assist the SPFR staff for academy needs at Station 60
 - ii. Academy fees are included in the above fee for the ILA

b) HR services

- a. CPFR will provide the following HR services:
 - i. Assist in hiring 8 new firefighters
 - ii. Assist in any HR investigations for SPFR
 - 1. SPFR will assist with its current HR contract

c) Public Education

CPFR shall facilitate and assist in public education services within the jurisdictions of CPFR and SPFR in a manner that best serves all residents, business owners and property owners of both jurisdictions. CPFR shall maintain a calendar of Public Education events that provides notice to both Parties of planned events in both jurisdictions. CPFR shall assist SPFR in administering SPFR social-media accounts and messaging consistent with CPFR practice and procedure.



Board Meeting Agenda Item Summary

Agenda Date: June 23, 2025

Item Title: William Cardinal Retiree Medical Request

Attachments: N/A

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUGGESTED MOTIONS:

"I move to approve William Cardinal to be added to the list of 2025 Retirees that will receive Retiree Medical as outlined in Resolution 13-01."

SUMMARY:

The District has been working with William Cardinal and Local 726 to facilitate his retirement effective June 30, 2025. Staff is recommending the Board approve William Cardinal as one of the recognized 2025 Retirees that can receive the retiree medical benefit outlined in Board Resolution 13-01.



Board Meeting Agenda Item Summary

Agenda Date: June 23, 2025

Item Title: Business Services Directorate Report

Attachments: N/A

Submitted by: DC Berdan

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: _____

SUMMARY:

Fleet

Hose testing for the fleet was completed earlier this month. It included all apparatus-mounted hose and reserve caches. With most of our hose being relatively new, the failure rate was very low.

The 2008 KME Tiller (L07-2) will be delivered by the end of the month. It is being driven from Utah to Washington under its own power by a team of transportation contractors.

Facilities

Station 66 is ready for occupancy. With a price tag of approximately \$1.2M, it represents a significant value to the District as it has the feel of a brand-new facility at a fraction of the cost. If the Board would like to set up a quick tour, staff would be happy to oblige.

The appraisal for the 69 neighbor property is due for delivery on June 23rd and will provide an anchor point for value determination.

The requested RE document that asked the neighbor(s) to acknowledge the encroachments on the C Street property and clear them has been executed by all parties. This satisfies the concerns of the buyer related to adverse-possession and they are moving forward with the process to close, hopefully within the next 60 days.

Staff will be relocated from the AOC the week of June 23rd in order to hand over the entirety of the occupancy to the seismic-retrofit contractor. With 24-7 access, the project will be completed as quickly as possible and normal operations will resume by the end of August. The retrofit includes pouring several new footings, welding ribs onto some of the existing steel columns for rigidity, and completely boxing in the remaining columns for added strength.

Logistics/IT

The AVL pilot program has concluded and we will share the findings next month after the final report has been completed. The numbers are promising.



Board Meeting Agenda Item Summary

Agenda Date: June 23, 2025

Item Title: Executive Services Update

Attachments: N/A

Submitted by: Director Sandi Roberts

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: _____

SUMMARY:

Fire Service Collaboration

We continue to combine efforts and resources where possible as we move toward January 1, 2026. The Resolution for the combination of the Agent to receive tort claims on behalf of all three districts is an example of this.

Education and Outreach Events

As we close out our 2024 – 2025 school-based fire & life safety programs for the 2024 – 2025 school year, we are proud to share we had 100% participation, with 50 elementary schools within the three districts participating in at least one of our educational programs (Community Helpers (kindergarten), Sounds of Safety (2nd grade), and the Great Escape (5th grade), and 20 of the schools participated in all three opportunities. Our educators delivered 153 presentations, impacting approximately 8,200 students.

We have also wrapped up our Arrive Alive presentations, delivered to the seniors attending Bethel, Spanaway Lake, Orting, Chief Leschi, Emerald Ridge, and Puyallup high schools. A special thank you to our partners: PXT, Riverside FD, Puyallup PD, Pierce County Sheriff's Office, Orting PD, Washington State Patrol, the Puyallup Tribal Police, Multicare, Gene's Towing, and Karen Minihan.

In May, we hosted 75 scouts at our annual Scout Day at Station 72, providing them with the opportunity to learn about basic first aid, hands-only CPR, fingerprinting, crime prevention, emergency preparedness, environmental conservation, and water safety. Thank you to our partners: the American Red Cross, South Sound 911, Goldfish Swim School – Puyallup, the Pierce County Sheriff's department, Pierce County Department of Emergency Management, and the Pierce Conservation District.

Inspections

Our Deputy Fire Marshals have been busy performing inspections and investigations within Puyallup. In addition to their regular workload, they completed all of the inspections for the Meeker Days' vendors and are doing all of the inspections for the Taste Northwest, which is June 27 – 29th at the Western Washington Fairgrounds.



Board Meeting Agenda Item Summary

Agenda Date: June 23, 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: _____

Organizational Adversity

I, along with Staff, and Local 726 continue to work through the current adversity that has presented within the organization. As shared with the Board, through the two Board Workshops, there are several strategies deployed that will sustain us through 2025 while we continue to assemble the new organization for 2026 and beyond.

I am pleased with the progress being made on all fronts, and appreciate the Board's recognition of the totality of the situation, and the Board's willingness to address corrections that are needed in policy and process moving forward.

Continuation Items

- Digital Board Books- initial roll out planned for July 14, 2025.
- Station 92- signage installed on property. Concept design pending.
- 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- PSA extended due to adjoining property issues.
- Pump Station Property- deed transfer in process.
- Station 41 (Shaw Road)- station should be prepared for use by 12/31/2025.
- Station 66- remodel on track and reopening pending for 3rd quarter of 2025.
- Station 73- initial design complete; lease agreement pending.
- Station 61- design and cost understanding continues.



June 9, 2025

Giani Bigelow
513 Cougar St SE
Olympia, WA 98503

Dear Giani,

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

"On June 4, 2025, Giani Bigelow demonstrated exceptional compassion, humility, and professionalism while caring for an elderly female patient who had fallen in her garden and remained on the ground for over 10 hours. During the call, Giani noted the patient had soiled herself and, with quiet concern, asked her adult son to bring clean clothes while we awaited the medic unit.

When the son was unwilling to assist in cleaning or changing his mother, Giani stepped in without hesitation—helping restore her dignity with clean clothing and gentle care. His actions went far beyond medical necessity; they reflected the core values of our profession—People Helping People—and the heart of what it means to serve the community.

Giani, your empathy and selflessness on this call make me incredibly proud to call you my co-worker, driver, and friend. Excellent work."

You were recognized by Captain Paul Harruff. Thank you for your devotion and loyalty.

Respectfully,

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



June 10, 2025

Trevor Childears
122 169th St E
Apt A
Spanaway, WA 98387

Dear Trevor,

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

"I'd like to take a moment to recognize Trevor Childears for exemplifying the core values of our organization. At the recent Scout Day outreach event, Trevor went above and beyond while teaching children basic first aid. He demonstrated compassion and humility while engaging with the families, and took ownership of his role as an educator to the scouts. Trevor not only served as a positive influence for the children but also as a role model for his peers through his meaningful engagement with the community."

You were recognized by Community Relations Coordinator, Ashley Montalvo. Thank you for your devotion and loyalty.

Respectfully,

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



Central Pierce Fire & Rescue

Headquarters: 1015 39th Ave SE Suite 120, Puyallup, WA 98374

Mailing Address: P.O. Box 940, Spanaway, WA, 98387

Office: (253) 538-6400 | Fax: (253) 276-6770

www.centralpiercefirerescue.org

Fernando Espino
Firefighter
Station 72

June 2025

The public educators would like to formally recognize and thank FF Fernando Espino for his critical involvement with our kindergarten educational program, Community Helpers.

Fernando, when we asked uniformed personnel to join us for this program, you did not hesitate to respond and volunteer your time between shifts. In fact, you offered up every single day off over the course of four weeks. We were blown away by that generosity. Over the course of two days of either being rained on or getting sunburned, you joined us at seven schools and helped educate 391 students in our community. Spending this time with you was full of laughter, learning, and so much positivity; this is a direct reflection of who you are. From the moment you joined this department, it has been evident to us at public events that you are not only an absolute joy to work with, but also that you care deeply about this community. We know getting into bunker gear and crawling around with kindergarten students can be exhausting, but your energy and enthusiasm never waver. Everyone who has had the opportunity to work with you can attest to your positive attitude, great sense of humor, and selfless nature. We are so grateful to work alongside you closely for this educational program.

We would be remiss not to share that it is not only we, as educators, who appreciate you, but we also received incredible feedback from the teachers at the schools you visited. Some of the comments this year included how much they "like that the students got to see the firefighter put on the gear so they are not afraid in an emergency." Many teachers also shared a similar sentiment that "We love, and look forward to, this program every year...the firefighter is always a good sport. The kinders talk about it for the rest of the year. It is a big deal! Thank you so much for doing this!" And lastly, teachers kindly shared this comment on our form: "...excellent and expertly geared towards kindergarten students. Wow!"

Fernando, thank you for joining us, for helping us teach the children of this community, and for being a truly wonderful colleague who embodies "People Helping People."

With deepest gratitude,

A handwritten signature in black ink that reads "CThompson".

Courtney Thompson
Public Educator

A handwritten signature in black ink that reads "Savannah Robertson".

Savannah Robertson
Public Educator

cc: Personnel File
Board of Commissioners Packet



Central Pierce Fire & Rescue

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Hanne Weaver
Firefighter
Station 60

June 2025

The public educators would like to formally recognize and thank FF Hanne Weaver for her critical involvement with our kindergarten educational program, Community Helpers.

Hanne, when we asked uniformed personnel to join us for this program, you did not hesitate to respond and volunteer your time between shifts. Then, when we asked you to possibly switch dates, you agreed without hesitation. Over the course of a long, beautiful pre-summer day, you joined us at three schools and helped educate 166 students in our community. Spending this time with you was full of laughter, learning, and so much positivity; this is a direct reflection of who you are. There is never a dull moment when you are around, and we know getting into bunker gear and crawling around with kindergarten students can be exhausting, but your energy and enthusiasm never waver. The kids loved how fast you were able to go from bunked-up Firefighter Hanne back to Class B's! It's impressive how quickly you did that. Everyone who has had the opportunity to work with you can attest to your positive attitude, unfailing kindness, and selfless nature. We are so grateful to work alongside you closely for this educational program.

We would be remiss not to share that it is not only we, as educators, who appreciate you, but we also received incredible feedback from the teachers at the schools you visited. Some of the comments this year included how much they "like that the students got to see the firefighter put on the gear so they are not afraid in an emergency." Many teachers also shared a similar sentiment that "We love, and look forward to, this program every year...the firefighter is always a good sport. The kinders talk about it for the rest of the year. It is a big deal! Thank you so much for doing this!" And lastly, teachers kindly shared this comment on our form: "...excellent and expertly geared towards kindergarten students. Wow!"

Jeremy, thank you for joining us, for helping us teach the children of this community, and for being a truly wonderful colleague who embodies "People Helping People."

With deepest gratitude,

Courtney Thompson
Public Educator

Savannah Robertson
Public Educator

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Jamal George
Firefighter/Paramedic
Station 63

June 2025

The public educators would like to formally recognize and thank FF/PM Jamal George for his critical involvement with our kindergarten educational program, Community Helpers.

Jamal, when we asked uniformed personnel to join us for this program, you did not hesitate to respond and volunteer your time between shifts; in fact, you volunteer for this every year, and we could not be more thankful. Over the course of a long, warm day, you joined us at four schools and helped educate 365 students in our community. Spending this time with you was full of laughter, learning, and so much positivity; this is a direct reflection of who you are. You have been such an asset to this program, and watching you engage with the students is so much fun. Your fun little quirks over the years have influenced how we deliver the program, including when you put on the flash hood and we tell the kinders that it is okay to laugh at how silly their firefighter friend now looks. You did that naturally, and it has been a great little addition. We are so thankful for your positive attitude, great sense of humor, and willingness to be silly with us as we work alongside you closely for this educational program.

We would be remiss not to share that it is not only we, as educators, who appreciate you, but we also received incredible feedback from the teachers at the schools you visited. Some of the comments this year included how much they "like that the students got to see the firefighter put on the gear so they are not afraid in an emergency." Many teachers also shared a similar sentiment that "We love, and look forward to, this program every year...the firefighter is always a good sport. The kinders talk about it for the rest of the year. It is a big deal! Thank you so much for doing this!" And lastly, we heard this verbally at your schools, but teachers shared on our form: "...excellent and expertly geared towards kindergarten students. Wow!"

Jamal, thank you for joining us, for helping us teach the children of this community, and for being a truly wonderful colleague who embodies "People Helping People."

With deepest gratitude,

Courtney Thompson
Public Educator

Savannah Robertson
Public Educator

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Jeremy Lee
Firefighter
Station 61

June 2025

The public educators would like to formally recognize and thank FF Jeremy Lee for his critical involvement with our kindergarten educational program, Community Helpers.

Jeremy, when we asked uniformed personnel to join us for this program, you did not hesitate to respond and volunteer your time between shifts. Over the course of a long, pseudo-Spring day, you joined us at five schools and helped educate 353 students in our community. Spending this time with you was full of laughter, learning, and so much positivity; this is a direct reflection of who you are. There is never a dull moment when you are around, and we know getting into bunker gear and crawling around with kindergarten students can be exhausting, but your energy and enthusiasm never waver. Everyone who has had the opportunity to work with you can attest to your positive attitude, great sense of humor, and selfless nature. We are so grateful to work alongside you closely for this educational program.

We would be remiss not to share that it is not only we, as educators, who appreciate you, but we also received incredible feedback from the teachers at the schools you visited. Some of the comments this year included how much they "like that the students got to see the firefighter put on the gear so they are not afraid in an emergency." Many teachers also shared a similar sentiment that "We love, and look forward to, this program every year...the firefighter is always a good sport. The kinders talk about it for the rest of the year. It is a big deal! Thank you so much for doing this!" And lastly, we heard this verbally at your schools, but teachers shared on our form: "...excellent and expertly geared towards kindergarten students. Wow!"

Jeremy, thank you for joining us, for helping us teach the children of this community, and for being a truly wonderful colleague who embodies "People Helping People."

With deepest gratitude,

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Courtney Thompson
Public Educator

A handwritten signature in black ink that reads "Savannah Robertson".

Savannah Robertson
Public Educator

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Joe Gillespie
Firefighter
Station 69

June 2025

The public educators would like to formally recognize and thank FF Joe Gillespie for his critical involvement with our kindergarten educational program, Community Helpers.

Joe, when we asked uniformed personnel to join us for this program, you did not hesitate to respond and volunteer your time between shifts. Over the course of a long, very warm day, you joined us at five schools and helped educate 529 students in our community. Spending this time with you was full of laughter, learning, and so much positivity; this is a direct reflection of who you are. From the moment you began at Central Pierce Fire & Rescue, there has never been a dull moment when you are around. We know that getting into bunker gear and crawling around with kindergarten students can be exhausting, but your energy and enthusiasm never waver. Everyone who has had the opportunity to work with you can attest to your great sense of humor, willingness to have a good time, and infectious energy. We are so grateful to work alongside you closely for this educational program.

We would be remiss not to share that it is not only we, as educators, who appreciate you, but we also received incredible feedback from the teachers at the schools you visited. Some of the comments this year included how much they "like that the students got to see the firefighter put on the gear so they are not afraid in an emergency." Many teachers also shared a similar sentiment that "We love, and look forward to, this program every year...the firefighter is always a good sport. The kinders talk about it for the rest of the year. It is a big deal! Thank you so much for doing this!" And lastly, teachers kindly shared this comment on our form: "...excellent and expertly geared towards kindergarten students. Wow!"

Joe, thank you for joining us, for helping us teach the children of this community, and for being a truly wonderful colleague who embodies "People Helping People."

With deepest gratitude,

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Courtney Thompson
Public Educator

A handwritten signature in black ink that reads "Savannah Robertson".

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Mariah Hepler
Lieutenant/Paramedic
Station 62

June 2025

The public educators would like to formally recognize and thank Lt. Mariah Hepler for her critical involvement with our kindergarten educational program, Community Helpers.

Mariah, when we asked uniformed personnel to join us for this program, you did not hesitate to respond and volunteer your time between shifts. Over the course of two long, very warm days, you joined us at eight schools and helped educate 585 students in our community. Spending these two days with you was full of laughter, learning, and so much positivity; this is a direct reflection of who you are. You are a blend of utmost professionalism, incredible intelligence, and warmth. Everyone who has had the opportunity to work with you can attest to the joy and energy you bring to this department. We are so grateful to work alongside you closely for this educational program.

We would be remiss not to share that it is not only we, as educators, who appreciate you, but we also received incredible feedback from the teachers at the schools you visited. Some of the comments this year included how much they "like that the students got to see the firefighter put on the gear so they are not afraid in an emergency." Many teachers also shared a similar sentiment that "We love, and look forward to, this program every year...the firefighter is always a good sport. The kinders talk about it for the rest of the year. It is a big deal! Thank you so much for doing this!" And lastly, we heard this verbally at many schools, and some included it on the feedback form: "We LOVED having a female firefighter!!! SO good for our kids to see that women can do anything..."

Mariah, thank you for joining us, for helping us teach the children of this community, and for being a truly wonderful colleague who embodies "People Helping People."

With deepest gratitude,

Courtney Thompson
Public Educator

Savannah Robertson
Public Educator

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Sam Gonzalez
Firefighter
Station 71

June 2025

The public educators would like to formally recognize and thank FF Sam Gonzalez for his critical involvement with our kindergarten educational program, Community Helpers.

Sam, when we asked uniformed personnel to join us for this program, you did not hesitate to respond and volunteer your time between shifts. Over the course of a long, very warm day without any shade, you joined us at three schools and helped educate 262 students in our community, including a Dual Language (Spanish-English) presentation. Spending this time with you was full of laughter, learning, and so much positivity; this is a direct reflection of who you are. You jump in fully to help out, even when that means practicing the presentation on the ride to school to make sure the translation makes sense. And then rolling with it when we realize our safety rhyme is actually only a rhyme in English. Working with you during these presentations is an absolute joy, and the way you engage students and make everyone feel valued is a phenomenal trait. Everyone who has had the opportunity to work with you can attest to your positive attitude, great sense of humor, and selfless nature. We are so grateful to work alongside you closely for this educational program.

We would be remiss not to share that it is not only we, as educators, who appreciate you, but we also received incredible feedback from the teachers at the schools you visited. Some of the comments this year included how much they "like that the students got to see the firefighter put on the gear so they are not afraid in an emergency." Many teachers also shared a similar sentiment that "We love, and look forward to, this program every year...the firefighter is always a good sport. The kinders talk about it for the rest of the year. It is a big deal! Thank you so much for doing this!" And lastly, we heard from our Dual Language school that "having Firefighter Sam speaking in Spanish was fantastic. Can he come back again next year?"

Sam, thank you for joining us, for helping us teach the children of this community, and for being a truly wonderful colleague who embodies "People Helping People."

With deepest gratitude,

A handwritten signature in black ink that reads "CThompson".

Courtney Thompson
Public Educator

A handwritten signature in black ink that reads "Savannah Robertson".

Savannah Robertson
Public Educator

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Steve Ericson
Firefighter
Station 73

June 2025

The public educators would like to formally recognize and thank FF Steve Ericson for his critical involvement with our kindergarten educational program, Community Helpers.

Steve, you are the original firefighter helper. You helped us get this program off the ground three years ago when we rolled it out as a pilot at 10 elementary schools. Every single year, when we asked uniformed personnel to join us for this program, you enthusiastically volunteer your time between shifts. Over the course of two long, beautifully warm days, you joined us at eight schools and helped educate 530 students in our community. Spending this time with you was full of laughter, learning, and so much positivity; this is a direct reflection of who you are. You pour your heart into everything you do, never complain, and always find a way to make the work meaningful and impactful. Your love for this community, your hometown, is evident every time we work together. You have a truly magical way of making everyone feel like they are someone who is important, someone who matters, and someone you are overjoyed to be spending time with. You bring that magic to this program, and all the teachers and students feel that same way. Everyone who has had the opportunity to work with you can attest to your positive attitude, great sense of humor, and selfless nature. We are so grateful to work alongside you closely for this educational program.

We would be remiss not to share that it is not only we, as educators, who appreciate you, but we also received incredible feedback from the teachers at the schools you visited. Some of the comments this year included how much they "like that the students got to see the firefighter put on the gear so they are not afraid in an emergency." Many teachers also shared a similar sentiment that "We love, and look forward to, this program every year...the firefighter is always a good sport. The kinders talk about it for the rest of the year. It is a big deal! Thank you so much for doing this!" And lastly, Stewart Elementary sends the following message about your time there: "...so great! ...such a great job keeping the kids engaged! Please tell [Savannah and Steve] that Stewart said 'Thank You'."

Steve, thank you for joining us, for helping us teach the children of this community, and for being a truly wonderful colleague who embodies "People Helping People."

With deepest gratitude,

Courtney Thompson
Public Educator

Savannah Robertson
Public Educator

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