



JOINT BOARD MEETING AGENDA

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

Date: December 8, 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.

For citizens that are present in the audience, please sign in if you would like to address the Board and you will be given 3 minutes to present during Public Comment. 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

2. APPROVAL OF AGENDA

A. Pg. 1: Agenda

3. PLEDGE OF ALLEGIANCE

4. OATH OF OFFICE

A. Jonathan Caverly, Board of Commissioners (CPFR Position 3) – District Secretary

5. ROLL CALL – DISTRICT SECRETARY

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

7. JOINT BOARD CONSENT AGENDA

A. Pg. 4: Minutes: Joint Board Meeting of November 24, 2025

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

A. Pg. 9: Approval of:



JOINT BOARD MEETING AGENDA

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

Accounts Payable Warrants Numbered 63095 to 63152	\$ 10,935,300.39
Net Payroll Warrants Numbered 108474 to 108482	\$ 56,165.26
Payroll Warrant Reversal Numbered 108474	\$ (7,320.00)
Payroll Warrant Reversal Numbered 108480	\$ (7,320.00)
GRAND TOTAL	\$ 10,976,825.65

Pg. 36: *For Informational Purposes Only - The following electronic payments totaling \$7,573,449.18 (AP Warrant Numbers 63096, 63103, 63121, 63130, 63136, 63123).*

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

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

Accounts Payable Warrants Numbered 36578 to 36581	\$ 1820.17
Payroll Warrants Numbered 900029 and 100998	\$ 18,771.12
GRAND TOTAL	\$ 20,591.29

10. **STANDING COMMITTEES**

A. Legislative – Commissioner Samuelsen

11. **UNFINISHED BUSINESS**

A. None

12. **NEW BUSINESS**

A. **Pg. 97:** Joint Resolution 25-12 Adopting 2026 Fees, Charges, Fines – Director Robacker

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

B. **Pg. 104:** CPFR Resolution 25-13 2026 Regular Levy– Director Robacker

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

C. **Pg. 107:** Board Policy: Compensation Philosophy & Classification Program – Director Washo

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

13. **CONSIDERATIONS & REQUESTS**

A. None



JOINT BOARD MEETING AGENDA

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

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

- A. **Pg. 117:** Emergency Services Directorate – Chief Morrow
- B. **Pg. 121:** Performance Directorate – DC Jackson
- C. **Pg. 123:** Human Resources Directorate – Director Washo
- D. **Pg. 125:** Fire Chief's Report – Chief Morrow
- E. Local 726 Report

15. CORRESPONDENCE

- A. **Pg. 127:** Employee Recognition Letter – McDonald
- B. **Pg. 128:** Employee Recognition Letter – Kent
- C. **Pg. 129:** Employee Recognition Letter – Cermak
- D. **Pg. 130:** Employee Recognition Letter – Wehmhoefer
- E. **Pg. 131:** Employee Recognition Letter – Willett
- F. **Pg. 132:** Thank You Letter – M72 and E72 Crews

16. EXECUTIVE SESSION

- A. RCW 42.30.140(4)(a) To review the proposals made in negotiations of a collective bargaining agreement.

17. COMMISSIONER COMMENTS

18. ADJOURNMENT

**REGULAR JOINT MEETING MINUTES
CPFR, GFR, AND OVFR JOINT BOARD MEETING
November 24, 2025**

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

1. ROLL CALL – DISTRICT SECRETARY

A. Excused Absences: Ex-Officio Door

2. PLEDGE OF ALLEGIANCE

Chair Holm led the Pledge of Allegiance.

3. APPROVAL OF AGENDA

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

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

None.

5. JOINT BOARD CONSENT AGENDA

A. Joint Board Meeting Minutes of November 10, 2025

B. Special Joint Board Meeting Minutes of November 17, 2025

Chair Homan moved and Vice Chair Palombi seconded to approve the Minutes of September 8, 2025 and November 17, 2025, as presented. **MOTION CARRIED.**

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

A. Approval of:

Accounts Payable Warrants Numbered 63032 to 63094 totaling:	\$	712,095.73
Accounts Payable Warrant Reversal Numbered 60896	\$	(112.87)
Accounts Payable Warrant Reversal Numbered 62582	\$	(189.94)
GRAND TOTAL	\$	711,792.92

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

7. STANDING COMMITTEES

A. Legislative Committee

Commissioner Samuelsen reported there is work being done behind the scenes. The committee has 2 meetings scheduled ahead of Legislative Day, and two meetings scheduled with legislators.

8. PUBLIC HEARING ON 2026 BUDGET

A. Chair Opens Public Hearing

B. 2026 Budget Presentation

Director Robacker presented the 2026 Budget. The Board requested further review of the Transfers, with Facilities Fund discussions anticipated at the December 8th meeting. Fund Management Policy will be reviewed for all reserves in January 2026.

C. Public Comment

D. Chair Closes Public Hearing

9. UNFINISHED BUSINESS

A. OVFR Resolution 2025-004 2026 Regular Levy

- **Presented to:** *Orting Valley Fire & Rescue*

Deputy Director Kemp presented Resolution 2025-004 2026 Regular Levy. Commissioner Buttz moved and Vice Chair Palombi seconded to approve OVFR Resolution 2025-004 establishing the regular levy at \$1.00 statutory max. **MOTION CARRIED.**

B. OVFR Resolution 2025-005 2026 EMS Levy

- **Presented to:** *Orting Valley Fire & Rescue*

Deputy Director Kemp presented Resolution 2025-005 2026 EMS Levy. Commissioner Buttz moved and Commissioner Dannat seconded to approve OVFR Resolution 2025-005 establishing the 2026 EMS Levy. **MOTION CARRIED.**

C. OVFR Resolution 2025-006 2026 Fire Benefit Charge

- **Presented to:** *Orting Valley Fire & Rescue*

Deputy Director Kemp presented Resolution 2025-006 2026 Fire Benefit Charge. Chair Bellerive moved and Vice Chair Palombi seconded to approve OVFR Resolution 2025-006 setting the Fire Benefit Charge at \$3,383,659 gross collections for 2026. **MOTION CARRIED.**

D. GFR Resolution #1012 2026 Regular Levy

- **Presented to:** *Graham Fire & Rescue*

Director Roberts presented Resolution #1012 2026 Regular Levy. Commissioner McAfee moved and Commissioner Estes seconded to approve GFR Resolution #1012 establishing the regular levy at \$1.00 statutory max. **MOTION CARRIED.**

E. GFR Resolution #1013 2026 EMS Levy

- **Presented to:** *Graham Fire & Rescue*

Director Roberts presented Resolution #1013 2026 EMS Levy. Commissioner Estes moved and Commissioner McAfee seconded to approve GFR Resolution #1013 establishing the 2026 EMS Levy. **MOTION CARRIED.**

F. GFR Resolution #1014 2026 Fire Benefit Charge

- **Presented to:** *Graham Fire & Rescue*

Director Roberts presented Resolution #1014 2026 Fire Benefit Charge. Chair Homan moved and Commissioner Samuelsen seconded to approve GFR Resolution #1014 setting the Fire Benefit Charge at \$13,236,175 gross collections for 2026. **MOTION CARRIED.**

G. CPFR Resolution 25-08 2026 Regular Levy

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

Director Robacker presented Resolution 25-08 2026 Regular Levy. Commissioner Mitchell moved and Vice Chair Stringfellow seconded to approve CPFR Resolution 25-08 establishing the regular levy at \$1.00 statutory max. **MOTION CARRIED.**

H. CPFR Resolution 25-09 2026 EMS Levy

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

Director Robacker presented Resolution 25-09 2026 EMS Levy. Vice Chair Stringfellow moved and Commissioner Mitchell seconded to approve CPFR Resolution 25-09 establishing the EMS Levy. **MOTION CARRIED.**

I. CPFR Resolution 25-10 2026 Fire Benefit Charge

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

Director Robacker presented Resolution 25-10 2026 Fire Benefit Charge. Commissioner Mitchell moved and Commissioner Berdan seconded to approve CPFR Resolution 25-10 setting the FBC at \$49,869,835 gross collections for 2026. **MOTION CARRIED.**

J. Joint OVFR, GFR & CPFR Resolution 25-11 2026 Budget & CPFR Levy Certification

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

Director Robacker presented Joint Board Resolution 25-11 2026 Budget & CPFR Levy Certification. Chair Homan moved and Commissioner Estes seconded to approve Joint Resolution 25-11 adopting the 2026 District Budget at \$246,421,357, appropriating budgets at the fund level and establishing a CPFR certification for Pierce County. **MOTION CARRIED.**

10. NEW BUSINESS

None.

11. CONSIDERATIONS & REQUESTS

None.

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

- A. Finance Directorate/Director Robacker: Director Robacker reviewed the Finance Directorate Report.
- B. Business Services Directorate/DC Berdan: DC Berdan reviewed the Business Services Directorate Report.
- C. Executive Services Directorate/Director Roberts: Director Roberts reviewed the Executive Services Directorate Report.
- D. Fire Chief's Report/Chief Morrow: Chief Morrow reviewed the Fire Chief's Report.
- E. Local 726 Report: President James thanked staff for attending the Holiday Gala, where over \$92,000 was raised. He also provided an update on a recent health conference he attended.

13. CORRESPONDENCE

Chair Holm appreciated the letters about staff.

14. COMMISSIONER COMMENTS

Commissioner Samuelsen – Commissioner Samuelsen reminded the Joint Board about the upcoming PC Fire Chiefs and Commissioners Banquet in January.

Commissioner Mitchell – Commissioner Mitchell noted he had nothing to say at this time.

Commissioner Buttz – Commissioner Buttz thanked staff for their presentations and noted appreciation for the budget.

Vice Chair Barstow – Vice Chair Barstow thanked Director Robacker and all involved in preparing the budget. He noted the significant amount of work completed and the work still ahead, especially with policies.

Commissioner Dannat – Commissioner Dannat thanked Director Robacker and all staff who contributed. She commented on the large amount of information presented and that it felt overwhelming.

Commissioner Berdan – Commissioner Berdan stated that he has enjoyed the past six months.

Commissioner Estes – Commissioner Estes stated “A big ditto” to the sentiments noted before him.

Commissioner McAfee – Commissioner McAfee requested that the Emergency Management Director attend meetings occasionally. She stated that having only one week to review the budget was not enough time and that she would like to see the budget start earlier next year. She added that the policies being adopted will be a benefit. She also noted that she, Commissioner Samuelsen and Director Roberts participated in an entrance exam today.

Vice Chair Palombi – Vice Chair Palombi thanked the Joint Board and noted that he will likely attend the next meeting remotely.

Commissioner Gorder – Commissioner Gorder expressed his thanks to Chief Morrow.

Chair Bellerive – Chair Bellerive thanked everyone and noted that the Board has made some steps forward.

Chair Homan – Chair Homan wished everyone a Happy Thanksgiving.

15. ADJOURNMENT

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

The meeting adjourned at 8:20 p.m.

Matthew Holm
Chair of the Board, CPFR

Tanya Robacker
District Secretary, CPFR

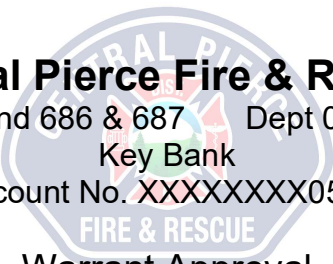
Robert L. Homan
Chair of the Board, GFR

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>
11/20/2025 - 11/26/2025	AP00063095 - AP00063152	\$10,935,300.39
11/28/2025 - 11/28/2025	PY00108474 - PY00108482	\$56,165.26
11/28/2025 - 11/28/2025	PY00108474 - PY00108474	(\$7,320.00)
11/28/2025 - 11/28/2025	PY00108480 - PY00108480	(\$7,320.00)
Total		\$10,976,825.65

Dustin Morrow
Fire Chief

Matthew Holm
Chair

Steve Stringfellow
Commissioner

Bob Willis
Commissioner

Dale Mitchell
Commissioner

Jonathan E. Caverly
Commissioner

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00063095	ALOIPUM	ALOISIO PLUMBING INC	11/20/25	8,587.80	MW	IS	
AP CHK 00063096	CPFR	Central Pierce Fire & Rescu	11/20/25	14,774.80	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	23,362.60	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 23,362.60

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 11/20/2025
End Date: 11/20/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
ALOISIO PLUMBING INC (ALOIPLUM)						
	11142025	11/14/2025	8,587.80	ST66 WATER SUPPLY REPLACEMENT	3016062250	54801
	11142025	11/14/2025	0.00	PUBLIC WORKS PROJECT	3016062250	54801
TOTAL FOR CHECK AP 00063095:			8,587.80			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	112025	11/20/2025	14,774.80	11/20/25 AP EFTS	301	21110
TOTAL FOR CHECK AP 00063096:			14,774.80			
REPORT TOTAL:			23,362.60			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP CHK 00063097	INTETELE	ALLSTREAM BUSINESS US INC	11/20/25	2,260.15	MW	IS	
AP CHK 00063098	ATTENTER	AT&T DW HOLDINGS, INC	11/20/25	751.55	MW	IS	
AP CHK 00063099	ATTMOBI	AT&T MOBILITY II LLC	11/20/25	599.16	MW	IS	
AP CHK 00063100	BROOLUMB	Brookdale Lumber Inc	11/20/25	379.31	MW	IS	
AP CHK 00063101	CKGARAGE	C&K GARAGE DOORS & OPENERS	11/20/25	4,861.80	MW	IS	
AP CHK 00063102	T0759	CARL SICKMAN	11/20/25	275.00	MW	IS	
AP CHK 00063103	CPFR	Central Pierce Fire & Rescu	11/20/25	210,124.94	MW	IS	
AP CHK 00063104	COMCAST	COMCAST	11/20/25	13,151.13	MW	IS	
AP CHK 00063105	COMCAST	COMCAST	11/20/25	285.74	MW	IS	
AP CHK 00063106	COSTWHOL	COSTCO WHOLESALE MEMBERSHIP	11/20/25	65.00	MW	IS	
AP CHK 00063107	HODG05220	DON HODGES	11/20/25	4,650.00	MW	IS	
AP CHK 00063108	CRYSTAL	DS SERVICES OF AMERICA INC	11/20/25	947.91	MW	IS	
AP CHK 00063109	GALLS	Galls Incorporated	11/20/25	266.96	MW	IS	
AP CHK 00063110	HDSUPPINC	HD SUPPLY, INC	11/20/25	891.72	MW	IS	
AP CHK 00063111	RAMI10200	JOSE RAMIREZ-MONTALVO	11/20/25	109.10	MW	IS	
AP CHK 00063112	LEVEL3FIN	LEVEL 3 FINANCING INC	11/20/25	1,346.33	MW	IS	
AP CHK 00063113	LIGHUNIF	LIGHTHOUSE UNIFORMS CO INC	11/20/25	208.12	MW	IS	
AP CHK 00063114	HOLM03120	Matthew Holm	11/20/25	46.90	MW	IS	
AP CHK 00063115	OHOPMUTU	OHOP MUTUAL LIGHT COMPANY	11/20/25	473.63	MW	IS	
AP CHK 00063116	ORKIN	ORKIN	11/20/25	276.27	MW	IS	
AP CHK 00063117	PRINSOLU	PRINT SOLUTIONS INC	11/20/25	724.98	MW	IS	
AP CHK 00063118	PSENERGY	Puget Sound Energy	11/20/25	8,323.14	MW	IS	
AP CHK 00063119	ANDE04300	SEAN ANDERSON	11/20/25	275.24	MW	IS	
AP CHK 00063120	WASHWATE	WASHINGTON WATER SERVICE CO	11/20/25	487.24	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		251,781.32		Number of Checks Processed:		24
		Total Hand Written		0.00		Number of Checks Processed:		0
		Total Reversals		0.00		Number of Checks Processed:		0
		Total Cancelled		0.00		Number of Checks Processed:		0
		Total EFTs		0.00		Number of EFTs Processed:		0
		Total EPAYs		0.00		Number of EPAYs Processed:		0
		S U B T O T A L		251,781.32				

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 11/20/2025

End Date: 11/20/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
AT&T DW HOLDINGS, INC (ATTENTER)						
	EYD102025	11/04/2025	751.55	#500723737 10/2025 DATA SERVIC	0012102215	54202
TOTAL FOR CHECK AP 00063098:			751.55			
AT&T MOBILITY (ATTMOBI)						
	X11132025	11/05/2025	599.16	#287297124815 OVFR 11/2025 PHN	0012102215	54202
TOTAL FOR CHECK AP 00063099:			599.16			
BROOKDALE LUMBER INC (BROOLUMB)						
	F19258	11/18/2025	326.41	4X4X8 FIR	0012042254	53141
	F19258	11/18/2025	52.90	LOG FINISH WASHERS	0012042254	53141
TOTAL FOR CHECK AP 00063100:			379.31			
C&K GARAGE DOORS & OPENERS LLC (CKGARAGE)						
	97502	11/12/2025	4,861.80	ST40 REPLACE BAY DOOR SPRING &	0012042254	54801
	97502	11/12/2025	0.00	PUBLIC WORKS	0012042254	54801
TOTAL FOR CHECK AP 00063101:			4,861.80			
CARL SICKMAN (T0759)						
	323PCF25005539	11/14/2025	275.00	REFUND PATIENT PYMT / LEVY	101340	34260
TOTAL FOR CHECK AP 00063102:			275.00			
COMCAST (COMCAST)						
	255591181	11/01/2025	7,989.13	#935479817 INTERNET SVC 10/25	0012102215	54202
	256071365	11/15/2025	4,768.44	#90008762 CPF PHON/INT 11/2025	0012102215	54202
	256071365	11/15/2025	393.56	#90008762 GH PHON/INT 11/2025	0012102215	54202
TOTAL FOR CHECK AP 00063104:			13,151.13			
	92-251113	11/13/2025	128.87	#8498350173243842 11/2025 ST92	0012102215	54202
	92-251114	11/14/2025	156.87	#8498350176294891 11/2025 INTR	0012102215	54202
TOTAL FOR CHECK AP 00063105:			285.74			
TOTAL FOR COMCAST:			13,436.87			
COSTCO WHOLESALE (COSTWHOL)						
	DECEMBER202	10/20/2025	65.00	BUSINESS MEMBERSHIP ANNUAL REN	0012002210	54901
TOTAL FOR CHECK AP 00063106:			65.00			
DON HODGES (HODG05220)						
	1002	11/18/2025	4,650.00	2025 CONSULTING SERVICES:	0012042254	54911
TOTAL FOR CHECK AP 00063107:			4,650.00			
DS SERVICES OF AMERICA INC (CRYSTAL)						
	24723044091025	09/10/2025	32.97	COOLER RENTAL	0012042254	54502
	24723044091025	09/10/2025	433.99	WATER, 5 GALLON BOTTLE (EACH)	0012052218	53198
	24723044110525	11/05/2025	32.97	COOLER RENTAL	0012042254	54502
	24723044110525	11/05/2025	199.99	WATER, 5 GALLON BOTTLE (EACH)	0012052218	53198
	24723044110525	11/05/2025	247.99	WATER, 5 GALLON BOTTLE (EACH)	0012052218	53198
TOTAL FOR CHECK AP 00063108:			947.91			
GALLS INCORPORATED (GALLS)						
	033169830	11/15/2025	266.96	DFM 5.11 STRYKE PANT	0012042254	52011
TOTAL FOR CHECK AP 00063109:			266.96			
HD SUPPLY, INC (HDSUPPINC)						
	902620152	11/17/2025	250.37	LAUNDRY DETERGENT, 1GAL (EACH)	0012052218	53198

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 11/20/2025

End Date: 11/20/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	902620152	11/17/2025	40.22	SPRAY BOTTLE ONLY, 32OZ (EACH)	0012052218	53198
	902620152	11/17/2025	169.80	TOILET BOWL CLEANER (EACH)	0012052218	53198
	902620152	11/17/2025	35.20	TISSUE, WHITE FACIAL (BOX)	0012052218	53198
	902620152	11/17/2025	97.81	URINAL SCREEN (EACH)	0012052218	53198
	902620152	11/17/2025	298.32	LINER, 40x46 (1.25MIL) (BOX)	0012052218	53198
TOTAL FOR CHECK AP 00063110:			891.72			
INTEGRA TELECOM (INTETELE)						
	21978302	11/11/2025	2,260.15	#727925 11/2025 PHONE SVC CHG	0012102215	54202
TOTAL FOR CHECK AP 00063097:			2,260.15			
JOSE RAMIREZ-MONTALVO (RAMI10200)						
	11122025	11/12/2025	109.10	REIMBURSEMENT - FLOOD LIGHT	0012042254	53141
TOTAL FOR CHECK AP 00063111:			109.10			
LEVEL 3 FINANCING INC (LEVEL3FIN)						
	760132537	11/01/2025	1,346.33	#5RSCR4BYJ AOC 10/2025 COMMS	0012102215	54202
TOTAL FOR CHECK AP 00063112:			1,346.33			
LIGHTHOUSE UNIFORMS (LIGHUNIF)						
	A329867	11/13/2025	72.54	CLASS A DRESS SHIRT	0012042254	52020
	A329867	11/13/2025	135.58	CLASS A PANTS	0012042254	52020
TOTAL FOR CHECK AP 00063113:			208.12			
MATTHEW HOLM (HOLM03120)						
	10272025	10/27/2025	46.90	MILEAGE REIMBURSEMENT	0011001100	54331
TOTAL FOR CHECK AP 00063114:			46.90			
OHOP MUTUAL LIGHT COMPANY (OHOPMUTU)						
	93-251117	11/17/2025	473.63	#2673 ST93 10/2025 ELECTRIC	0016932250	54731
TOTAL FOR CHECK AP 00063115:			473.63			
ORKIN (ORKIN)						
	285731513	11/19/2025	132.50	ST40 2025 PEST CONTROL	0016702250	54191
	285732178	11/19/2025	143.77	ST43 2025 PEST CONTROL	0016732250	54191
TOTAL FOR CHECK AP 00063116:			276.27			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	112025	11/20/2025	163,331.55	11/20/25 AP EFTS	001	21110
	112025	11/20/2025	35,900.98	11/20/25 AP EFTS	050	21110
	112025	11/20/2025	6,973.15	11/20/25 AP EFTS	101	21110
	112025	11/20/2025	3,919.26	11/20/25 AP EFTS	102	21110
TOTAL FOR CHECK AP 00063103:			210,124.94			
PRINT SOLUTIONS, INC (PRINSOLU)						
	136314	11/15/2025	724.98	HW CHAPLAIN BOOKS	0012552210	54941
TOTAL FOR CHECK AP 00063117:			724.98			
PUGET SOUND ENERGY (PSENERGY)						
	41-251117	11/17/2025	195.28	#200004724288 ST41 10/2025 GAS	0016712250	54701
	41-251117	11/17/2025	177.38	200004724288 ST41 10/2025 ELEC	0016712250	54731
	69-251114	11/14/2025	1,858.52	#200012220444 ST69 10/2025 ELC	0016092250	54731
	91-251112	11/12/2025	583.66	#220037581943 ST91 10/2025 GAS	0016912250	54701
	92-251112	11/12/2025	115.21	#220037575333 ST92 10/2025 ELC	0016922250	54731

Central Pierce Fire and Rescue
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Start Date: 11/20/2025

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	94-251113	11/13/2025	870.30	#220037573775 ST94 10/25 GAS	0016942250 54701
	95-251113	11/13/2025	378.03	#220037488313 STN95 10/25 GAS	0016952250 54701
	96-25113	11/13/2025	670.18	#300000720015 ST96 10/2025 GAS	0016962250 54701
	96-25113	11/13/2025	1,328.66	#300000720015 ST96 10/2025 ELC	0016962250 54731
	N72-251114	11/14/2025	617.69	#220024114682 N72 10/2025 GAS	0017022250 54701
	N72-251114	11/14/2025	465.84	#220024114682 N72 10/2025 ELEC	0017022250 54731
	OK-251112	11/12/2025	21.45	#220037575341 OK 10/25 ELCTRIC	0016922250 54731
	OKB-251112	11/12/2025	25.94	#220037575291 OKBARN 10/25 ELC	0016922250 54731
	SP-251114	11/14/2025	754.96	#200017634847 SHOP 10/25 ELEC	0016502265 54731
	SPN-251114	11/14/2025	260.04	#220039522226 SHOP N 11/25 ELC	0016522265 54731
TOTAL FOR CHECK AP 00063118:			8,323.14		
SEAN ANDERSON (ANDE04300)					
	11122025A	11/12/2025	275.24	ANDERSON, SAFETY BOOTS 2025	0016502265 52011
TOTAL FOR CHECK AP 00063119:			275.24		
WASHINGTON WATER SERVICE (WASHWATE)					
	64-251113	11/13/2025	87.32	#9532658329 ST64 9/25 WATER	0016042250 54711
	64-251113A	11/13/2025	19.69	#6622975043 ST64 10/2025 WATER	0016042250 54711
	94-251114	11/14/2025	142.91	#7700000838 ST94 11/2025 WATER	0016942250 54711
	94I-251114	11/14/2025	33.46	#2890000498 ST94 10/2025 IRRIG	0016942250 54711
	95-251114	11/14/2025	170.40	#5755486772 ST95 10/2025 WATER	0016952250 54711
	95I-251114	11/14/2025	33.46	#9685693564 ST95 10/2025 IRRIG	0016952250 54711
TOTAL FOR CHECK AP 00063120:			487.24		
REPORT TOTAL:			251,781.32		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00063121	CPFR	Central Pierce Fire & Rescu	11/25/25	1,807,944.28	MW	IS	
AP CHK 00063122	VOID.CONTINU	Void - Continued Stub	11/25/25	0.00	VM	VD	Void
AP CHK 00063123	CPFR	Central Pierce Fire & Rescu	11/25/25	8,339,018.67	MW	IS	
AP CHK 00063124	GET	Guaranteed Education Tuitio	11/25/25	509.00	MW	IS	
AP CHK 00063125	OPEIU	Office & Professional Emplo	11/25/25	1,751.67	MW	IS	
AP CHK 00063126	TACOPCCH	Tacoma Pierce County Chapla	11/25/25	4,564.00	MW	IS	
AP CHK 00063127	UNITWAY	United Way	11/25/25	75.00	MW	IS	
AP CHK 00063128	BENESOLU	WCIF	11/25/25	5,394.17	MW	IS	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	1
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	10,159,256.79	Number of Checks Processed:	7
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 10,159,256.79

Central Pierce Fire and Rescue
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Start Date: 11/25/2025

End Date: 11/25/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
GUARANTEED EDUCATION TUITION (GET)						
	2840/2501011	11/25/2025	97.47	NOVEMBER PAYROLL	001	23189
	2840/2501011	11/25/2025	411.53	NOVEMBER PAYROLL	101	23189
TOTAL FOR CHECK AP 00063124:			509.00			
OFFICE & PROFESSIONAL EMPLOYEE (OPEIU)						
	2302/2501011	11/25/2025	1,721.77	NOVEMBER PAYROLL	001	23162
	2302/2501011	11/25/2025	29.90	NOVEMBER PAYROLL	101	23162
TOTAL FOR CHECK AP 00063125:			1,751.67			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	112525	11/25/2025	1,208,914.87	NOVEMBER PY VENDOR EFT	001	21110
	112525	11/25/2025	599,029.41	NOVEMBER PY VENDOR EFT	101	21110
TOTAL FOR CHECK AP 00063121:			1,807,944.28			
	1002/2501011	11/25/2025	1,206.33	NOVEMBER PAYROLL	001	23151
	1003/2501011	11/25/2025	84,669.27	NOVEMBER PAYROLL	001	23151
	1003/2501011	11/25/2025	33,498.03	NOVEMBER PAYROLL	101	23151
	1003/2501111	11/25/2025	482.93	NOVEMBER 2025 HOLIDAY BUYBACK	001	23151
	1101/2501011	11/25/2025	115,560.65	NOVEMBER PAYROLL	101	23153
	1101/2501011	11/25/2025	254,634.99	NOVEMBER PAYROLL	001	23153
	1101/2501111	11/25/2025	837.09	NOVEMBER 2025 HOLIDAY BUYBACK	001	23153
	1110/2501011	11/25/2025	37,481.32	NOVEMBER PAYROLL	001	23154
	1110/2501011	11/25/2025	1,494.29	NOVEMBER PAYROLL	101	23154
	1110/2501111	11/25/2025	212.81	NOVEMBER 2025 HOLIDAY BUYBACK	001	23154
	1111/2501011	11/25/2025	7,494.21	NOVEMBER PAYROLL	001	23154
	1111/2501111	11/25/2025	767.59	NOVEMBER 2025 HOLIDAY BUYBACK	001	23154
	1201/2501011	11/25/2025	11,382.70	NOVEMBER PAYROLL	001	23153
	1201/2501011	11/25/2025	4,812.64	NOVEMBER PAYROLL	101	23153
	1450/2501011	11/25/2025	13,366.92	NOVEMBER PAYROLL	001	23170
	1450/2501011	11/25/2025	550.00	NOVEMBER PAYROLL	101	23170
	1453/2501011	11/25/2025	96.00	NOVEMBER PAYROLL	001	23170
	1454/2501011	11/25/2025	23,634.00	NOVEMBER PAYROLL	001	23170
	1454/2501011	11/25/2025	15,150.00	NOVEMBER PAYROLL	101	23170
	1459/2501011	11/25/2025	606.00	NOVEMBER PAYROLL	101	23176
	1459/2501011	11/25/2025	9,090.00	NOVEMBER PAYROLL	001	23176
	1462/2501011	11/25/2025	7,859.68	NOVEMBER PAYROLL	001	23176
	1463/2501011	11/25/2025	14,684.48	NOVEMBER PAYROLL	001	23177
	1463/2501011	11/25/2025	896.13	NOVEMBER PAYROLL	101	23177
	1464/2501011	11/25/2025	93,930.00	NOVEMBER PAYROLL	101	23177
	1464/2501011	11/25/2025	162,006.41	NOVEMBER PAYROLL	001	23177
	1465/2501011	11/25/2025	135.00	NOVEMBER PAYROLL	101	23177
	2001/2501011	11/25/2025	712,969.72	NOVEMBER PAYROLL	001	23150
	2001/2501011	11/25/2025	278,122.53	NOVEMBER PAYROLL	101	23150
	2001/2501111	11/25/2025	6,835.32	NOVEMBER 2025 HOLIDAY BUYBACK	001	23150
	2002/2501011	11/25/2025	1,206.33	NOVEMBER PAYROLL	001	23151
	2003/2501011	11/25/2025	99,557.10	NOVEMBER PAYROLL	001	23151
	2003/2501011	11/25/2025	40,615.77	NOVEMBER PAYROLL	101	23151
	2003/2501111	11/25/2025	729.44	NOVEMBER 2025 HOLIDAY BUYBACK	001	23151

Central Pierce Fire and Rescue
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	2101/2501011	11/25/2025	185,287.93	NOVEMBER PAYROLL	101	23153
	2101/2501011	11/25/2025	408,277.54	NOVEMBER PAYROLL	001	23153
	2101/2501111	11/25/2025	1,342.18	NOVEMBER 2025 HOLIDAY BUYBACK	001	23153
	2110/2501011	11/25/2025	36,137.82	NOVEMBER PAYROLL	001	23154
	2110/2501011	11/25/2025	1,440.73	NOVEMBER PAYROLL	101	23154
	2110/2501111	11/25/2025	205.18	NOVEMBER 2025 HOLIDAY BUYBACK	001	23154
	2111/2501011	11/25/2025	8,416.03	NOVEMBER PAYROLL	001	23154
	2111/2501111	11/25/2025	687.81	NOVEMBER 2025 HOLIDAY BUYBACK	001	23154
	2201/2501011	11/25/2025	11,447.57	NOVEMBER PAYROLL	001	23153
	2201/2501011	11/25/2025	5,208.21	NOVEMBER PAYROLL	101	23153
	2210/2501011	11/25/2025	71.72	NOVEMBER PAYROLL	001	23154
	2408/2501011	11/25/2025	269.10	NOVEMBER PAYROLL	001	23158
	2413/2501011	11/25/2025	163.85	NOVEMBER PAYROLL	001	23158
	2413/2501011	11/25/2025	67.94	NOVEMBER PAYROLL	101	23158
	2414/2501011	11/25/2025	32.89	NOVEMBER PAYROLL	001	23158
	2415/2501011	11/25/2025	79.29	NOVEMBER PAYROLL	001	23158
	2415/2501011	11/25/2025	63.01	NOVEMBER PAYROLL	101	23158
	2416/2501011	11/25/2025	105.77	NOVEMBER PAYROLL	101	23158
	2416/2501011	11/25/2025	45.93	NOVEMBER PAYROLL	001	23158
	2417/2501011	11/25/2025	140.01	NOVEMBER PAYROLL	001	23158
	2427/2501011	11/25/2025	32.81	NOVEMBER PAYROLL	001	23158
	2427/2501011	11/25/2025	28.14	NOVEMBER PAYROLL	101	23158
	2450/2501011	11/25/2025	19,248.28	NOVEMBER PAYROLL	101	23170
	2450/2501011	11/25/2025	50,250.64	NOVEMBER PAYROLL	001	23170
	2455/2501011	11/25/2025	718.75	NOVEMBER PAYROLL	001	23172
	2455/2501011	11/25/2025	712.25	NOVEMBER PAYROLL	101	23172
	2459/2501011	11/25/2025	87.82	NOVEMBER PAYROLL	101	23176
	2459/2501011	11/25/2025	7,225.47	NOVEMBER PAYROLL	001	23176
	2463/2501011	11/25/2025	118,271.42	NOVEMBER PAYROLL	001	23177
	2463/2501011	11/25/2025	81,049.56	NOVEMBER PAYROLL	101	23177
	2464/2501011	11/25/2025	118,412.96	NOVEMBER PAYROLL	001	23172
	2464/2501011	11/25/2025	71,786.46	NOVEMBER PAYROLL	101	23172
	2466/2501011	11/25/2025	11.00	NOVEMBER PAYROLL	101	23172
	2466/2501011	11/25/2025	3,616.76	NOVEMBER PAYROLL	001	23172
	2600/2501011	11/25/2025	1,009.39	NOVEMBER PAYROLL	001	23191
	2600/2501011	11/25/2025	387.00	NOVEMBER PAYROLL	001	23191
	2600/2501011	11/25/2025	652.74	NOVEMBER PAYROLL	001	23191
	2600/2501011	11/25/2025	421.08	NOVEMBER PAYROLL	001	23191
	2600/2501011	11/25/2025	280.82	NOVEMBER PAYROLL	001	23191
	2600/2501011	11/25/2025	196.15	NOVEMBER PAYROLL	001	23191
	2600/2501011	11/25/2025	107.97	NOVEMBER PAYROLL	001	23191
	2600/2501011	11/25/2025	121.06	NOVEMBER PAYROLL	001	23191
	2600/2501011	11/25/2025	2,400.00	NOVEMBER PAYROLL	001	23191
	2600/2501011	11/25/2025	746.00	NOVEMBER PAYROLL	001	23191
	2600/2501011	11/25/2025	2,287.74	NOVEMBER PAYROLL	101	23191
	2600/2501011	11/25/2025	750.94	NOVEMBER PAYROLL	101	23191
	2600/2501011	11/25/2025	803.85	NOVEMBER PAYROLL	101	23191

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	2600/2501011	11/25/2025	354.41	NOVEMBER PAYROLL	101	23191
	2600/2501011	11/25/2025	441.52	NOVEMBER PAYROLL	101	23191
	2816/2501011	11/25/2025	14,903.53	NOVEMBER PAYROLL	001	23178
	2816/2501011	11/25/2025	10,817.90	NOVEMBER PAYROLL	101	23178
	2817/2501011	11/25/2025	3,157.15	NOVEMBER PAYROLL	101	23178
	2817/2501011	11/25/2025	4,213.71	NOVEMBER PAYROLL	001	23178
	2818/2501011	11/25/2025	434.14	NOVEMBER PAYROLL	001	23178
	2818/2501011	11/25/2025	1,610.20	NOVEMBER PAYROLL	101	23178
	2819/2501011	11/25/2025	684.77	NOVEMBER PAYROLL	001	23178
	2901/2501011	11/25/2025	2,022,830.61	NOVEMBER PAYROLL	001	23199
	2901/2501011	11/25/2025	670,418.87	NOVEMBER PAYROLL	101	23199
	2902/2501011	11/25/2025	411,054.79	NOVEMBER PAYROLL	101	23199
	2902/2501011	11/25/2025	1,034,115.51	NOVEMBER PAYROLL	001	23199
	2903/2501011	11/25/2025	332,169.70	NOVEMBER PAYROLL	001	23199
	2903/2501011	11/25/2025	130,723.80	NOVEMBER PAYROLL	101	23199
	2904/2501011	11/25/2025	116,665.56	NOVEMBER PAYROLL	101	23199
	2904/2501011	11/25/2025	214,635.91	NOVEMBER PAYROLL	001	23199
	2905/2501011	11/25/2025	107,839.71	NOVEMBER PAYROLL	001	23199
	2905/2501011	11/25/2025	38,058.24	NOVEMBER PAYROLL	101	23199
	2906/2501011	11/25/2025	18,283.28	NOVEMBER PAYROLL	101	23199
	2906/2501011	11/25/2025	27,922.11	NOVEMBER PAYROLL	001	23199
TOTAL FOR CHECK AP 00063123:			8,339,018.67			
TOTAL FOR PIERCE COUNTY FIRE			10,146,962.95			
TACOMA PIERCE COUNTY CHAPLAINC (TACOPCCH)						
	2806/2501011	11/25/2025	2,951.43	NOVEMBER PAYROLL	001	23187
	2806/2501011	11/25/2025	1,612.57	NOVEMBER PAYROLL	101	23187
TOTAL FOR CHECK AP 00063126:			4,564.00			
UNITED WAY (UNITWAY)						
	2801/2501011	11/25/2025	65.90	NOVEMBER PAYROLL	001	23186
	2801/2501011	11/25/2025	9.10	NOVEMBER PAYROLL	101	23186
TOTAL FOR CHECK AP 00063127:			75.00			
WCIF (BENESOLU)						
	1460/2501011	11/25/2025	4,532.19	NOVEMBER PAYROLL	001	23157
	1460/2501011	11/25/2025	251.74	NOVEMBER PAYROLL	101	23157
	2710/2501011	11/25/2025	336.51	NOVEMBER PAYROLL	001	23155
	2712/2501011	11/25/2025	239.61	NOVEMBER PAYROLL	001	23155
	2712/2501011	11/25/2025	10.72	NOVEMBER PAYROLL	101	23155
	2715/2501011	11/25/2025	23.40	NOVEMBER PAYROLL	001	23155
TOTAL FOR CHECK AP 00063128:			5,394.17			
REPORT TOTAL:			10,159,256.79			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00063129	CPFR	Central Pierce Fire & Rescu	11/26/25	5,943.56	MW	IS	

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

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	5,943.56	Number of Checks Processed:	1
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 5,943.56

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 11/26/2025
End Date: 11/26/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	1003/2501411	11/26/2025	228.15	NOVEMBER BUYBACK SEPCHECK	001	23151
	1101/2501411	11/26/2025	837.09	NOVEMBER BUYBACK SEPCHECK	001	23153
	2001/2501411	11/26/2025	3,166.37	NOVEMBER BUYBACK SEPCHECK	001	23150
	2003/2501411	11/26/2025	369.77	NOVEMBER BUYBACK SEPCHECK	001	23151
	2101/2501411	11/26/2025	1,342.18	NOVEMBER BUYBACK SEPCHECK	001	23153
TOTAL FOR CHECK AP 00063129:			5,943.56			
REPORT TOTAL:			5,943.56			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00063130	CPFR	Central Pierce Fire & Rescu	11/26/25	30,831.62	MW	IS	
AP CHK 00063131	CONNBUSI	CONNELLS BUSINESS SYSTEMS	11/26/25	606.10	MW	IS	
AP CHK 00063132	ULIN	ULINE INC	11/26/25	1,553.82	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	32,991.54	Number of Checks Processed:	3
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 32,991.54

Central Pierce Fire and Rescue
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Start Date: 11/26/2025
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
CONNELL'S BUSINESS SYSTEM (CONNBUSI)						
	63206	11/17/2025	606.10	SHOP PRINTER - LOG ANNEX MF	3016522265	53501
TOTAL FOR CHECK AP 00063131:			606.10			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	112625	11/26/2025	30,831.62	11/26/25 AP EFTS	301	21110
TOTAL FOR CHECK AP 00063130:			30,831.62			
ULINE (ULIN)						
	200614868	11/14/2025	694.26	N SHOP Stem Rubber Caster	3016522265	53501
	200614868	11/14/2025	859.56	N SHOP Casters TABLES	3016522265	53501
TOTAL FOR CHECK AP 00063132:			1,553.82			
REPORT TOTAL:			32,991.54			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP CHK 00063133	BATE TECH	Bates Technical College	11/26/25	358.67	MW	IS	
AP CHK 00063134	BROOLUMB	Brookdale Lumber Inc	11/26/25	25.36	MW	IS	
AP CHK 00063135	CKGARAGE	C&K GARAGE DOORS & OPENERS	11/26/25	1,816.08	MW	IS	
AP CHK 00063136	CPFR	Central Pierce Fire & Rescu	11/26/25	339,669.72	MW	IS	
AP CHK 00063137	COMCAST	COMCAST	11/26/25	309.95	MW	IS	
AP CHK 00063138	CONNBUSI	CONNELLS BUSINESS SYSTEMS	11/26/25	238.02	MW	IS	
AP CHK 00063139	CDSATTOR	CSD ATTORNEYS AT LAW P.S.	11/26/25	5,920.00	MW	IS	
AP CHK 00063140	CURBPLAS	CURBELL PLASTICS	11/26/25	216.95	MW	IS	
AP CHK 00063141	HENRSCH	HENRY SCHEIN INC	11/26/25	5,893.33	MW	IS	
AP CHK 00063142	JAKEMEDI	JAKEN MEDICAL INC.	11/26/25	7,650.00	MW	IS	
AP CHK 00063143	LIFESECU	LifeSecure Insurance Compan	11/26/25	262.46	MW	IS	
AP CHK 00063144	LIGHUNIF	LIGHTHOUSE UNIFORMS CO INC	11/26/25	45,156.00	MW	IS	
AP CHK 00063145	SAMU09190	NEIL SAMUELSEN	11/26/25	82.18	MW	IS	
AP CHK 00063146	PAPEMACH	PAPE MACHINERY	11/26/25	731.07	MW	IS	
AP CHK 00063147	PRINSOLU	PRINT SOLUTIONS INC	11/26/25	165.30	MW	IS	
AP CHK 00063148	PSENERGY	Puget Sound Energy	11/26/25	5,771.59	MW	IS	
AP CHK 00063149	PAPEKENW	SRJ INVESTMENTS	11/26/25	39,906.36	MW	IS	
AP CHK 00063150	ULIN	ULINE INC	11/26/25	124.90	MW	IS	
AP CHK 00063151	WASHWATE	WASHINGTON WATER SERVICE CO	11/26/25	346.64	MW	IS	
AP CHK 00063152	THOM10050B	WILLIAM THOMPSON	11/26/25	7,320.00	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		461,964.58		Number of Checks Processed:		20
		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		461,964.58				

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 11/26/2025

End Date: 11/26/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
BATES TECHNICAL COLLEGE (BATETECH)					
	WA280TPC-2762	11/18/2025	358.67	ONISHCHENKO, ISAAC TUITION PAY	0012302240 54921
TOTAL FOR CHECK AP 00063133:			358.67		
BROOKDALE LUMBER INC (BROOLUMB)					
	454124	11/25/2025	25.36	ST61 PROPANE	0016012250 53141
TOTAL FOR CHECK AP 00063134:			25.36		
C&K GARAGE DOORS & OPENERS LLC (CKGARAGE)					
	97508	11/19/2025	1,816.08	ST94 MEDIC BAY SPRING SWAP	0012042254 54801
	97508	11/19/2025	0.00	*PUBLIC WORKS*	0012042254 54801
TOTAL FOR CHECK AP 00063135:			1,816.08		
COMCAST (COMCAST)					
	40-251124	11/24/2025	182.51	#8498350320229520 ST40 11/2025	0012102215 54202
	AB-251112	11/12/2025	127.44	#8498350232177247 10/2025 INTE	0012102215 54202
TOTAL FOR CHECK AP 00063137:			309.95		
CONNELL'S BUSINESS SYSTEM (CONNBUSI)					
	63214	11/21/2025	238.02	ST73 PRINTER REPAIR	0012042254 54811
TOTAL FOR CHECK AP 00063138:			238.02		
CSD ATTORNEYS AT LAW P.S. (CDSATTOR)					
	133229	10/31/2025	5,920.00	FOR PROFESSIONAL SERVICES REND	0012002210 54151
TOTAL FOR CHECK AP 00063139:			5,920.00		
CURBELL PLASTICS (CURBPLAS)					
	91867930	11/18/2025	216.95	WSI/65 PVC SHEET, WHT + S/H	0016052250 53141
TOTAL FOR CHECK AP 00063140:			216.95		
HENRY SCHEIN INC (HENRSCH)					
	48835108	10/28/2025	760.94	HW CLINIC 224/225 UPHOLSTERY	0012552210 53501
	48835108	10/28/2025	4,760.23	HW CLINIC 224 EXAM TABLE	0012552210 53501
	48835108	10/28/2025	372.16	HW CLINIC EQUIPMENT DELIVERY	0012552210 53501
TOTAL FOR CHECK AP 00063141:			5,893.33		
JAKEN MEDICAL INC. (JAKEMEDI)					
	INV0074598	10/09/2025	3,300.00	HW STRESS TEST, NASIFF, CARDIO	0012552210 53501
	INV0074659	10/14/2025	3,400.00	HW TREADMILL, CARDIAC SCIENCE	0012552210 53501
	INV0074659	10/14/2025	950.00	HW FREIGHT FOR TREADMILL	0012552210 53501
TOTAL FOR CHECK AP 00063142:			7,650.00		
LIFESECURE INSURANCE COMPANY (LIFESECU)					
	112525	11/25/2025	262.46	DEC 2025 LEOFF 1 LTC PREM	0012032213 52009
TOTAL FOR CHECK AP 00063143:			262.46		
LIGHTHOUSE UNIFORMS (LIGHUNIF)					
	A328914	11/20/2025	5,453.69	CLASS A CHUKKA SHOES	0012042254 52020
	A328914	11/20/2025	804.90	SHIPPING - CLASS A SHOES	0012042254 52020
	A328915	11/20/2025	15,448.83	CLASS A MASTER PACKAGE	0012042254 52020
	A328915	11/20/2025	848.54	CLASS A NAMEPLATE	0012042254 52020
	A328948	11/21/2025	5,453.69	CLASS A CHUKKA SHOES	0012042254 52020
	A328948	11/21/2025	804.90	SHIPPING - CLASS A SHOES	0012042254 52020
	A328949	11/21/2025	15,453.24	CLASS A MASTER PACKAGE	0012042254 52020

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 11/26/2025
End Date: 11/26/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	A328949	11/21/2025	848.54	CLASS A NAMEPLATE	0012042254	52020
	A330146	11/21/2025	39.67	CLASS A NAMEPLATE	0012042254	52020
TOTAL FOR CHECK AP 00063144:			45,156.00			
NEIL SAMUELSEN (SAMU09190)						
	112625	11/26/2025	82.18	11/2025 MILEAGE REIMBURSEMENT	0011001100	54331
TOTAL FOR CHECK AP 00063145:			82.18			
PAPE MACHINERY (PAPEMACH)						
	2108687	10/21/2025	731.07	FL12-2, FORKLIFT REPAIRS (PT1)	0016502265	54811
TOTAL FOR CHECK AP 00063146:			731.07			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	112625	11/26/2025	331,095.84	11/26/25 AP EFTS	001	21110
	112625	11/26/2025	1,146.55	11/26/25 AP EFTS	015	21110
	112625	11/26/2025	1,717.75	11/26/25 AP EFTS	050	21110
	112625	11/26/2025	5,709.58	11/26/25 AP EFTS	101	21110
TOTAL FOR CHECK AP 00063136:			339,669.72			
PRINT SOLUTIONS, INC (PRINSOLU)						
	136471	11/22/2025	165.30	50EA. ANNUAL REPORT	0014002230	54941
TOTAL FOR CHECK AP 00063147:			165.30			
PUGET SOUND ENERGY (PSENERGY)						
	71-251120	11/20/2025	448.86	#200018917720 ST71 10/2025 GAS	0017012250	54701
	71-251120	11/20/2025	1,172.15	#200018917720 ST71 10/2025 ELC	0017012250	54731
	72E-251114	11/14/2025	3,428.71	220019632912 ST72 11/2025 ELEC	0017022250	54731
	AB-251120	11/20/2025	81.64	#220028910879 ARM 10/2025 GAS	0017132250	54701
	AB-251120	11/20/2025	640.23	#220028910879 ARM 10/2025 ELEC	0017132250	54731
TOTAL FOR CHECK AP 00063148:			5,771.59			
SRJ INVESTMENTS (PAPEKENW)						
	923850	11/20/2025	39,906.36	E18-4 BODY WORK, ACCIDENT REPA	0016509422	54821
TOTAL FOR CHECK AP 00063149:			39,906.36			
ULINE (ULIN)						
	200875211	11/20/2025	124.90	LOG LABELS Weather-Resistant	0012042254	53101
TOTAL FOR CHECK AP 00063150:			124.90			
WASHINGTON WATER SERVICE (WASHWATE)						
	91-251121	11/21/2025	239.85	#7300000184 ST91 11/2025 WATER	0016912250	54711
	91I-251121	11/21/2025	106.79	#1000000274 ST91 11/2025 IRRIG	0016912250	54711
TOTAL FOR CHECK AP 00063151:			346.64			
WILLIAM THOMPSON (THOM10050B)						
	PY2501311	11/28/2025	2,398.34	NOV 2025 PY CK 108481 REPRINT	001	21110
	PY2501311	11/28/2025	4,921.66	NOV 2025 PY CK 108481 REPRINT	101	21110
TOTAL FOR CHECK AP 00063152:			7,320.00			
REPORT TOTAL:			461,964.58			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
PY CHK 00108474	THOM10050	THOMPSON, WILLIAM M	11/28/25	7,320.00	MW	IS	PA	

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

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	7,320.00	Number of Checks Processed:	1
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 7,320.00

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
PY CHK 00108475	BUTL12200	BUTLER, BRANDON J	11/28/25	1,500.46	MW	IS	PA	
PY CHK 00108476	GIBS09290	GIBSON, ZANE	11/28/25	10,765.19	MW	IS	PA	
PY CHK 00108477	GLAS04300	GLASS, STEPHANIE L	11/28/25	8,362.46	MW	IS	PA	
PY CHK 00108478	HYAT03230	HYATT, DIANE M	11/28/25	1,674.69	MW	IS	PA	
PY CHK 00108479	RESE12020	RESECK, BRENDON	11/28/25	1,046.01	MW	IS	PA	

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

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	23,348.81	Number of Checks Processed:	5
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 23,348.81

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
PY CHK 00108480	THOM10050	THOMPSON, WILLIAM M	11/28/25	7,320.00	MW	IS	PA	

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

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	7,320.00	Number of Checks Processed:	1
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 7,320.00

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
PY CHK 00108481	THOM10050	THOMPSON, WILLIAM M	11/28/25	7,320.00	MW	IS	PA	

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

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	7,320.00	Number of Checks Processed:	1
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 7,320.00

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
PY CHK 00108482	BERD04150	BERDAN, KEVIN M	11/28/25	10,856.45	MW	IS	PA	

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

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	10,856.45	Number of Checks Processed:	1
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 10,856.45

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
PY CHK 00108474	THOM10050	THOMPSON, WILLIAM M	11/28/25	-7,320.00	MW	RV	Reversed

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

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	0.00	Number of Checks Processed:	0
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	-7,320.00	Number of Checks Processed:	1
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

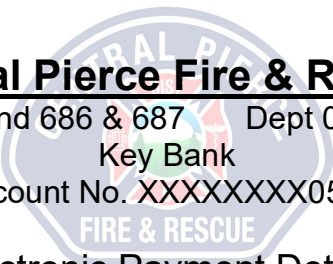
G R A N D T O T A L -7,320.00

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
PY CHK 00108480	THOM10050	THOMPSON, WILLIAM M	11/28/25	-7,320.00	MW	RV	Reversed

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

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	0.00	Number of Checks Processed:	0
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	-7,320.00	Number of Checks Processed:	1
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L -7,320.00



Central Pierce Fire & Rescue

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXXX0522

Electronic Payment Details

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

<u>Issue Date</u>	<u>EFT Numbers</u>	<u>EFT Transfer Warrant</u>	<u>Amount</u>
11/20/2025	<u>EP00021005 - EP00021007</u>	AP00063096	<u>\$14,774.80</u>
11/20/2025	<u>EP00021008 - EP00021050</u>	AP00063103	<u>\$210,124.94</u>
11/25/2025	<u>EP00021051 - EP00021058</u>	AP00063121	<u>\$1,807,944.28</u>
11/26/2025	<u>EP00021059 - EP00021060</u>	AP00063130	<u>\$30,831.62</u>
11/26/2025	<u>EP00021061 - EP00021112</u>	AP00063136	<u>\$339,669.72</u>
11/28/2025	<u>EF00073285 - EF00073884</u>	AP00063123	<u>\$5,170,103.82</u>
Total			<u>\$7,573,449.18</u>

Dustin Morrow
Fire Chief

Matthew Holm
Chair

Steve Stringfellow
Vice Chair

Bob Willis
Commissioner

Dale Mitchell
Commissioner

Jonathan E. Caverly
Commissioner

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00021005	TRSMECHA	ENERGY SYSTEMS MGMT - TRS I	11/20/25	8,296.41	MW	CX	
AP EFT 00021006	SECOFENC	SECOMA FENCE INC	11/20/25	4,171.25	MW	CX	
AP EFT 00021007	USBANKBU	US Bank Business Card	11/20/25	2,307.14	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	14,774.80	Number of EFTs Processed:	3
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 14,774.80

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 11/20/2025
End Date: 11/20/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
SECOMA FENCE (SECOFENC)						
	29854RET	01/01/2025	3,217.68	*RETAINAGE* FOR FENCE AT ST60.	3016409422	56250
	30628RET	01/29/2025	0.00	***PUBLIC WORKS PROJECT***.	3016409422	56250
	30628RET	01/29/2025	953.57	*RETAINAGE* FOR FENCE AT ST60.	3016409422	56250
TOTAL FOR CHECK AP 00021006:			4,171.25			
TRS MECHANICAL INC (TRSMECHA)						
	1020130	11/19/2025	8,296.41	ARMORY DESIGN & ENGINEERING FO	3017139422	56250
TOTAL FOR CHECK AP 00021005:			8,296.41			
US BANK BUSINESS CARD (USBANKBU)						
	PC.000.251125.4	11/20/2025	2,103.20	FACILITIES LUMBER	3016049422	56241
	PC.000.251125.4	11/20/2025	203.94	FACILITIES NAILS	3016049422	56241
TOTAL FOR CHECK AP 00021007:			2,307.14			
REPORT TOTAL:			14,774.80			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00021008	CHINMEDI	ALTITUDE TECHNOLOGIES INC	11/20/25	285.28	MW	CX	
AP EFT 00021009	AMAZON	AMAZON CAPITAL SERVICES	11/20/25	5,808.49	MW	CX	
AP EFT 00021010	BOUNTREE	Bound Tree Medical LLC	11/20/25	5,212.77	MW	CX	
AP EFT 00021011	CPFREFT	Central Pierce Fire & Rescu	11/20/25	20.51	MW	CX	
AP EFT 00021012	QWEST	CENTURYLINK COMMUNICATIONS	11/20/25	148.13	MW	CX	
AP EFT 00021013	CHRIINC	CHRISTENSEN INC	11/20/25	5,227.70	MW	CX	
AP EFT 00021014	CITYPUYA	CITY OF PUYALLUP	11/20/25	706.16	MW	CX	
AP EFT 00021015	CITYTREA	CITY OF TACOMA	11/20/25	2,627.33	MW	CX	
AP EFT 00021016	ROGUFITN	COULTER VENTURES LLC	11/20/25	4,038.79	MW	CX	
AP EFT 00021017	TRSMecha	ENERGY SYSTEMS MGMT - TRS I	11/20/25	3,092.93	MW	CX	
AP EFT 00021018	VALLFREI	FREIGHTLINER NORTHWEST	11/20/25	50,464.67	MW	CX	
AP EFT 00021019	HEALCARE	Health Care Authority	11/20/25	3,919.26	MW	CX	
AP EFT 00021020	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	11/20/25	142.55	MW	CX	
AP EFT 00021021	IMSALLI	JUSTICE FAMILY ENTERPRISES	11/20/25	23.88	MW	CX	
AP EFT 00021022	KORUAUTO	Korum Automotive Group Inc	11/20/25	26.32	MW	CX	
AP EFT 00021023	LNCURTIS	L.N. Curtis and Sons	11/20/25	7,980.60	MW	CX	
AP EFT 00021024	LAKETAPP	LAKE TAPPS CONSTRUCTION LIM	11/20/25	35,900.98	MW	CX	
AP EFT 00021025	LIFEASSI	Life-Assist Inc	11/20/25	17,922.79	MW	CX	
AP EFT 00021026	LIONTOTA	LION TOTAL CARE INC	11/20/25	12,488.97	MW	CX	
AP EFT 00021027	LOWECOMP	Lowe's Companies	11/20/25	853.96	MW	CX	
AP EFT 00021028	NATITEST	NATIONAL TESTING NETWORK IN	11/20/25	1,719.15	MW	CX	
AP EFT 00021029	NEXTSTEP	NEXT STEP APPAREL	11/20/25	16.53	MW	CX	
AP EFT 00021030	QWESCORP	QWEST CORPORATION	11/20/25	568.83	MW	CX	
AP EFT 00021031	ROMAQUI	ROM AQUISITION CORP	11/20/25	60.96	MW	CX	
AP EFT 00021032	SETCCO	RUGGED SOLUTIONS AMERICA LL	11/20/25	4,480.29	MW	CX	
AP EFT 00021033	SSTIREPU	S&S TIRE SERVICE INC	11/20/25	1,779.38	MW	CX	
AP EFT 00021034	SAFEKLEE	SAFETY-KLEEN SYSTEMS INC	11/20/25	396.18	MW	CX	
AP EFT 00021035	SEATAUTO	SEATTLE AUTOMOTIVE DISTRIBU	11/20/25	2,506.27	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00021036	SECUPACI	SECURE PACIFIC CORPORATION	11/20/25	344.11	MW	CX	
AP EFT 00021037	FIRECOM	SONETICS CORPORATION	11/20/25	214.70	MW	CX	
AP EFT 00021038	STANPART	Standard Parts Corp	11/20/25	2,315.04	MW	CX	
AP EFT 00021039	STATAUDI	State Auditor's Office	11/20/25	21,342.60	MW	CX	
AP EFT 00021040	SUMNLAWN	SUMNER LAWN 'N SAW	11/20/25	126.59	MW	CX	
AP EFT 00021041	TACOTENT	Tacoma Tent and Awning Co.	11/20/25	1,975.19	MW	CX	
AP EFT 00021042	GITTSPRI	TLI INC	11/20/25	4,128.75	MW	CX	
AP EFT 00021043	TRUENORT	TRUE NORTH EMERGENCY EQUIPM	11/20/25	601.95	MW	CX	
AP EFT 00021044	UNIFIRST	UNIFIRST CORPORATION	11/20/25	267.33	MW	CX	
AP EFT 00021045	UNITPARC	United Parcel Service	11/20/25	14.26	MW	CX	
AP EFT 00021046	USBANKBU	US Bank Business Card	11/20/25	9,598.64	MW	CX	
AP EFT 00021047	VERATHON	VERATHON INC	11/20/25	349.36	MW	CX	
AP EFT 00021048	VANK01260	BRENT VANKEULEN	11/20/25	16.00	MW	CX	
AP EFT 00021049	NOBL10020	CHRIS NOBLE	11/20/25	345.23	MW	CX	
AP EFT 00021050	WISE07120	Tracy Wiseman	11/20/25	65.53	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	210,124.94	Number of EFTs Processed:	43
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 210,124.94

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 11/20/2025

End Date: 11/20/2025

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AMAZON CAPITAL SERVICES (AMAZON)					
	117WYDQ4HJV	11/18/2025	92.59	MOE Cap Wrench, Aluminum	0012042254 53141
	117WYDQ4HJV	11/18/2025	60.51	WRENCH / SHIPPING & HANDLING	0012042254 53141
	11Y9QKX69YJ	11/18/2025	33.05	HM Phone Tripod Stand	0013202260 53501
	11Y9QKX69YJ	11/18/2025	17.03	64 Johnson Level & Square	0016042250 53501
	11Y9QKX69YJ	11/18/2025	72.61	67 Power Supply Adapter	0016072250 53501
	11Y9QKX69YJ	11/18/2025	82.01	91 Teak Cutting Board	0016912250 53501
	11Y9QKX69YJ	11/18/2025	71.52	91 Lodge Cast Iron Skillets	0016912250 53501
	11Y9QKX69YJ	11/18/2025	43.97	91 Lodge Cast Iron Skillet	0016912250 53501
	11Y9QKX69YJ	11/18/2025	77.03	91 Lodge 17 In Skillet	0016912250 53501
	11Y9QKX69YJ	11/18/2025	33.03	72 Grill Brush and Scraper-18	0017022250 53501
	16N16XMG1NJ	11/12/2025	63.89	ST64 DINNER PLATES SET OF 6	0016042250 53141
	16N16XMG1NJ	11/12/2025	34.45	ST64 DINNER BOWLS SET OF 6	0016042250 53141
	16N16XMG1NJ	11/12/2025	14.81	ST71 RESTROOM SIGN	0017012250 53141
	16VMP61F9XFR	11/17/2025	22.02	AOC Dial Antibacterial SOAP	0012002210 53141
	1C7YJL36G7QH	10/14/2025	10.19	SQUEEGEE CALIFORNIA WATER BLAD	0012052218 53198
	1C7YJL36G7QH	10/14/2025	20.93	TRAIN HDMI/USB ADAPTER	0012302240 53141
	1C7YJL36G7QH	10/14/2025	61.69	ST65 LED LIGHT BULBS	0016052250 53141
	1C7YJL36G7QH	10/14/2025	71.15	ST66 BATHROOM RUGS	0016062250 53141
	1C7YJL36G7QH	10/14/2025	43.97	ST66 LAUNDRY BASKETS	0016062250 53501
	1C7YJL36G7QH	10/14/2025	16.49	ST66 13QT TRASH CAN	0016062250 53501
	1C7YJL36G7QH	10/14/2025	20.60	ST66 SHOWER CURTAIN	0016062250 53501
	1C7YJL36G7QH	10/14/2025	29.85	ST40 WAX CANDLE BLOCKS	0016702250 53141
	1C7YJL36G7QH	10/14/2025	78.58	ST95 REPLACEMENT AIR FILTER	0016952250 53141
	1C7YJL36G7QH	10/14/2025	37.06	ST72 4PK MICROWAVE BOWL COVERS	0017022250 53141
	1C7YJL36G7QH	10/14/2025	31.40	ST72 METAL STORAGE SHELVES	0017022250 53501
	1C7YJL36G7QH	10/14/2025	31.36	ST72 DISH DRYING RACK	0017022250 53501
	1C7YJL36G7QH	10/14/2025	60.60	ST72 8QT CROCKPOT	0017032250 53501
	1FV9LNNKD1X	11/17/2025	19.98	CRR Ratchet Tie Down Straps	0014002230 53141
	1FV9LNNKD1X	11/17/2025	25.38	CRR Rhino Bungee Cords	0014002230 53141
	1FV9LNNKD1X	11/17/2025	4.63	STRAPS & BUNGEE TAX (ON INV)	0014002230 53141
	1FV9LNNKD1X	11/17/2025	398.88	CRR Biometric Gun Safe	0014002230 53501
	1H661DH4DC41	11/17/2025	5.40	PE Mini Marshmallow	0014002230 53103
	1JCJQXTVCF3V	11/17/2025	296.53	DISH DETERGENT, FINISH (BOX)	0012052218 53198
	1JCJQXTVCF3V	11/17/2025	92.79	SQUEEGEE, CALIFORNIA WATER BLA	0012052218 53198
	1JKX9RHD6W9	11/17/2025	13.19	MOE CHART TAPE 6 ROLL	0012042254 53101
	1JKX9RHD6W9	11/17/2025	16.68	MOE EXPO Dry Erase Markers Ki	0012042254 53101
	1JKX9RHD6W9	11/17/2025	69.36	MOE Dry Erase Labels Availey	0012042254 53101
	1JKX9RHD6W9	11/17/2025	160.50	BC91 Magenta Toner	0016912250 53101
	1K7VXKY14NR	11/17/2025	(136.05)	CREDIT INV 1QPNJ6QR63V3	0012042254 53501
	1MPCYWQXG6	11/17/2025	204.06	LOCK BOXES, KNOX KEY SECUREMEN	0016502265 53501
	1QJFWVL39P17	11/17/2025	28.25	IT/96 RANTICE SURFACE CASE	0012102215 53501
	1QJFWVL39P17	11/17/2025	126.67	IT Charger for iPhone 16/15	0012102215 53501
	1QJFWVL39P17	11/17/2025	109.04	IT iPhone 16/15 Charger, USB C	0012102215 53501
	1QJFWVL3CC6	11/17/2025	322.44	GEI GECCO TRAFFIC CONES, 18 In	0012042254 53501
	1QJFWVL3CC6	11/17/2025	643.68	CS Brother TN-436 Super High Y	0012052218 53141

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	1QJFWVL3CC6	11/17/2025	643.68	61 Brother TN-436 Super High Y	0016012250 53141
	1QPGH96WF9G	11/18/2025	9.91	MOE Dog Tags Military Blank	0012042254 53141
	1QPGH96WF9G	11/18/2025	29.96	CS Purchase Order Books	0012052218 53141
	1QPGH96WF9G	11/18/2025	679.80	NUUN ACTIVE MIX (BOX/10)	0012052218 53198
	1QPGH96WF9G	11/18/2025	19.88	SAFETY Report Covers, 50 Pk	0012502210 53101
	1QPGH96WF9G	11/18/2025	243.68	66 Metal Ammo Can	0016062250 53141
	1WKCGP9JMQX	11/14/2025	142.16	GEI 20.8L COLLAPSIBLE BASKET	0012042254 53501
	1WKCGP9JMQX	11/14/2025	87.92	GEI PRY BAR	0012042254 53501
	1WKCGP9JMQX	11/14/2025	115.05	GEI DOOR STOP OPENER WEDGES	0012042254 53501
	1WKCGP9JMQX	11/14/2025	41.99	GEI 1/2" GALV PLUG	0012042254 53501
	1WKCGP9JMQX	11/14/2025	60.55	GEI CRAFTSMAN PLIERS	0012042254 53501
	1WKCGP9JMQX	11/14/2025	58.65	SHIPPING GEI TOOLS	0012042254 53501
	1WVHXKRC9G	11/04/2025	41.46	HW/72 FOAM ROLLER FOR EXERCISE	0012552210 53501
TOTAL FOR CHECK AP 00021009:			5,808.49		
BOUND TREE PARR LLC (BOUNTREE)					
	85996054	11/17/2025	13.17	SHIPPING / MEDS	1013402680 53141
	85996054	11/17/2025	5,199.60	40 BX FENTANYL	1013402680 53151
TOTAL FOR CHECK AP 00021010:			5,212.77		
BRENT VANKEULEN (VANK01260)					
	111325	11/13/2025	16.00	REIMB PARKING DIGTL GOV SUMMIT	0012002210 54331
TOTAL FOR CHECK AP 00021048:			16.00		
CHINOOK MEDICAL GEAR, INC (CHINMEDI)					
	0205385IN	11/10/2025	285.28	EMS HYPOTHERMIA PREVENTION KIT	1013402680 53141
TOTAL FOR CHECK AP 00021008:			285.28		
CHRIS NOBLE (NOBL10020)					
	111225	11/12/2025	345.23	REIMB - BOOT ALLOWANCE	0012042254 52011
TOTAL FOR CHECK AP 00021049:			345.23		
CHRISTENSEN INC (CHRIINC)					
	0787714IN	11/13/2025	1,810.40	#1003291 ST61 FUEL	0012042254 53201
	0788361IN	11/15/2025	1,531.41	#1003291 ST66 FUEL	0012042254 53201
	0789993IN	11/18/2025	1,885.89	#1003291 ST64 FUEL	0012042254 53201
TOTAL FOR CHECK AP 00021013:			5,227.70		
CITY OF PUYALLUP (CITYPUYA)					
	72-251115	11/15/2025	691.29	#966308 ST72 10/2025 SEWER/STR	0017022250 54721
	72-251115	11/15/2025	14.87	#966308 ST72 LANDFILL 10/2025	0017022250 54741
TOTAL FOR CHECK AP 00021014:			706.16		
CITY TREASURER (CITYTREA)					
	66-251118	11/18/2025	1,088.91	#100221552 ST66 11/2025 ELEC	0016062250 54731
	91-251114	11/14/2025	902.05	#101402801 ST91 10/2025 ELEC	0016912250 54731
	95-251118	11/18/2025	633.45	#101402803 ST95 11/2025 ELEC	0016952250 54731
	95L-251114	11/14/2025	2.92	#101402804 ST95L 10/2025 ELECT	0016952250 54731
TOTAL FOR CHECK AP 00021015:			2,627.33		
FIRECOM (FIRECOM)					
	INV368617	11/17/2025	214.70	UHW505 HEADSET REPAIR	0012402880 54811
TOTAL FOR CHECK AP 00021037:			214.70		

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GITT'S SPRING INC (GITTSPRI)						
	056269	11/13/2025	4,128.75	STEERING GEAR ASSY STOCK	0016502265	53143
TOTAL FOR CHECK AP 00021042:			4,128.75			
HEALTH CARE AUTHORITY (HEALCARE)						
	10302025	10/30/2025	3,919.26	SFY22 OVFR GEMT FINAL SETTLEME	102340	33293
TOTAL FOR CHECK AP 00021019:			3,919.26			
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)						
	632807	11/13/2025	142.55	ORINGS, WASHERS, STOCK	0016502265	53143
TOTAL FOR CHECK AP 00021020:			142.55			
IMS ALLIANCE (IMSALLI)						
	252747	11/11/2025	23.88	6EA. WHITE TAGS	0012042254	53141
TOTAL FOR CHECK AP 00021021:			23.88			
KORUM AUTOMOTIVE GROUP INC (KORUAUTO)						
	5293858	11/07/2025	26.32	617 DOOR ACTUATOR	0016502265	53143
TOTAL FOR CHECK AP 00021022:			26.32			
L.N. CURTIS AND SONS (LNCURTIS)						
	INV1009084	11/12/2025	2,619.01	GL26-1 UPFITTING	0013009422	56401
	INV1009136	11/12/2025	117.22	GL26-1 A TOOL FIRE HOOKS	0013009422	56401
	INV1009218	11/13/2025	460.47	(3) SWIVEL BELL REDUCERS - 2.5	0012042254	53501
	INV1009540	11/13/2025	224.86	GL26-1 FIRE HOOKS RH-6	0013009422	56401
	INV1009966	11/17/2025	4,257.56	5" TO 4" STORZ RIGID ADAPTER	0012042254	53501
	INV1010222	11/17/2025	301.48	GL26-1 MX-MOD FIRE HOOKS	0013009422	56401
TOTAL FOR CHECK AP 00021023:			7,980.60			
LAKE TAPPS CONSTRUCTION UNL. (LAKETAPP)						
	3583	10/22/2025	37,618.73	TRNG BURN SITE CLEAN-UP	0506009422	56250
	3583	10/22/2025	0.00	***PUBLIC WORKS***	0506009422	56250
	3583	10/22/2025	(1,717.75)	*RETAINAGE REQUIRED	0506009422	56250
TOTAL FOR CHECK AP 00021024:			35,900.98			
LIFE-ASSIST INC (LIFEASSI)						
	2006567	11/13/2025	4,848.80	SMART CAPNOLINE, ADULT/INTERME	0012052218	53198
	2012490	11/13/2025	596.62	S GUIDE, PEDI BOUGIE	0012052218	53198
	2014189	11/10/2025	157.62	ST69 TRAUMA PACK PLUS BAG	0016092250	53501
	2016347	11/13/2025	3.87	ORAL AIRWAY #4	0012052218	53198
	2016347	11/13/2025	88.44	STYLETTE, SLICK, 10FR (ADULT L	0012052218	53198
	2016347	11/13/2025	22.48	ENDO TUBE, CUFFED, 6.5MM (EACH	0012052218	53198
	2016347	11/13/2025	44.96	ENDO TUBE, CUFFED, 7.0MM (EACH	0012052218	53198
	2016347	11/13/2025	226.92	BANDAGE, COBAN WRAP 2" (EACH)	0012052218	53198
	2016347	11/13/2025	34.91	BANDAGE, CONFORMING 2" STRETCH	0012052218	53198
	2016347	11/13/2025	48.66	BANDAGE, CONFORMING 4" STRETCH	0012052218	53198
	2016347	11/13/2025	49.19	HOT PACK (EACH)	0012052218	53198
	2016347	11/13/2025	4,275.76	GLOVES, NITRILE, LARGE (BOX)	0012052218	53198
	2016347	11/13/2025	4,275.76	GLOVES, NITRILE, MEDIUM (BOX)	0012052218	53198
	2016347	11/13/2025	209.38	CHLORAPREP 1.5ML (EACH)	0012052218	53198
	2016347	11/13/2025	177.73	SUCTION CANISTER, 1200CC (EACH	0012052218	53198
	2016347	11/13/2025	1,983.60	SPO2 ADHESIVE SENSOR, NEO/ADLT	0012052218	53198

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	2016347	11/13/2025	270.13	PRO-2 CADDY O2 SLING	1013402680	53141
	2016350	11/13/2025	89.00	LIDOCAINE 2% 100MG 5ML SYRINGE	0012052218	53198
	2016350	11/13/2025	14.00	SYRINGE, 20CC, LUER LOCK (EACH	0012052218	53198
	2016350	11/13/2025	330.00	IV ADMIN SET, 10 DROP (EACH)	0012052218	53198
	2016350	11/13/2025	174.96	SODIUM CHLORIDE, INJECTION, 25	0012052218	53198
TOTAL FOR CHECK AP 00021025:			17,922.79			
LION TOTAL CARE, INC (LIONTOTA)						
	300048972	11/12/2025	12,488.97	PPE CLEANING & REPAIR PER CONT	0012042254	54814
TOTAL FOR CHECK AP 00021026:			12,488.97			
LOWE'S COMPANIES (LOWECOMP)						
	82494	11/19/2025	(53.94)	RETURN ON INV 92289	0013009422	56401
	92289	11/10/2025	177.93	GLT SHOP VAC	0013009422	56401
	92289	11/10/2025	62.77	GLT KOBALT SHOVEL	0013009422	56401
	92289	11/10/2025	251.17	GLT 25FT EXTENSION CORD	0013009422	56401
	92289	11/10/2025	188.40	GLT 50FT EXTENSION CORD	0013009422	56401
	92289	11/10/2025	78.48	GLT 24IN PUSH BROOM	0013009422	56401
	92289	11/10/2025	13.59	GLT STEEL CARPENTER SQUARE	0013009422	56401
	92289	11/10/2025	57.60	GLT IRON PIPE WRENCH	0013009422	56401
	92289	11/10/2025	9.40	GLT BLACK RUBBER Mallet	0013009422	56401
	92289	11/10/2025	14.61	GLT FLOOR SQUEEGEE	0013009422	56401
	92289	11/10/2025	53.95	GLT EXTENSION POLE	0013009422	56401
TOTAL FOR CHECK AP 00021027:			853.96			
NATIONAL TESTING NETWORK INC (NATITEST)						
	27551	11/19/2025	1,719.15	BACKGROUND INVESTIGATIONS FOR	0013172220	53401
TOTAL FOR CHECK AP 00021028:			1,719.15			
NEXT STEP APPAREL (NEXTSTEP)						
	250991	11/14/2025	16.53	1EA. NAVY JOB SHIRT SIZE M EMB	0012042254	52011
TOTAL FOR CHECK AP 00021029:			16.53			
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)						
	00327728	11/06/2025	76.69	FLARES, ORION 20 MIN FUSE (EA)	0012052218	53198
	0080852IN	10/24/2025	18.06	GM16-3 TRACK ROD ASSY AND BOLT	0016502265	53143
	0205385IN	11/10/2025	29.10	EMS HYPOTHERMIA PREVENTION KIT	1013402680	53141
	091425	09/14/2025	75.48	minute-man-hose strap	0012042254	53501
	10232025	10/23/2025	628.79	09/2025 B&O TAX RETURN	0012002210	54961
	10232025	10/23/2025	8.53	09/2025 B&O TAX RETURN	0016502265	54961
	102325	10/23/2025	534.02	JUN 2025 B&O TAX RETURN	0012002210	54961
	102325	10/23/2025	(10,101.66)	PRIOR B&O TAX RETURN ADJUSTS	0012002210	54961
	102325	10/23/2025	12.42	JUN 2025 B&O TAX RETURN	0016502265	54961
	13716560	11/04/2025	4.70	HW ECHO BUMPER 10LBS PAIR	0012552210	53501
	13716560	11/04/2025	9.82	ECHO BUMPER 25LBS PAIR	0012552210	53501
	13716560	11/04/2025	12.96	ECHO BUMPER 35LBS PAIR	0012552210	53501
	13716560	11/04/2025	17.08	ECHO BUMPER 45LBS PAIR	0012552210	53501
	13716560	11/04/2025	28.40	28.5MM ROGUE BAR	0012552210	53501
	13716560	11/04/2025	22.99	VERTICAL PLATE TREE W/ WHEELS	0012552210	53501
	13716560	11/04/2025	86.52	3-TIER STORAGE SYSTEM	0012552210	53501

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	13716560	11/04/2025	5.33	PLATE STORAGE PAIR - LONG	0012552210	53501
	13716560	11/04/2025	4.36	18LB KETTLEBALL	0012552210	53501
	13716560	11/04/2025	5.77	26LB KETTLEBALL	0012552210	53501
	13716560	11/04/2025	7.27	35LB KETTLEBALL	0012552210	53501
	13716560	11/04/2025	8.72	44LB KETTLEBALL	0012552210	53501
	13716560	11/04/2025	97.92	50LBS DUMBBELL SET	0012552210	53501
	13716560	11/04/2025	100.12	SHIPPING - GYM EQUIPMENT	0012552210	53501
	157460	10/21/2025	237.01	SIGTRONICS SE-8 HEADSET (6) NE	0012402880	53502
	1FV9LNNKD1X	11/17/2025	40.69	CRR Biometric Gun Safe	0014002230	53501
	222268	10/21/2025	229.75	M22-1 ONSPOT AUTO CHAIN #05B52	0016502265	53143
	222739	11/05/2025	7.58	M19-1 SMALL HELMUT 0130-A (1)	0016502265	53143
	252572	10/20/2025	1.94	6EA. WHITE PASSPORT TAGS	0012042254	53141
	252617	10/24/2025	128.11	PPE DECON RESCUE WIPES (PKG)	0012052218	53198
	252643	10/29/2025	3.15	6 EA. TAGS	0012042254	53141
	252679	11/03/2025	2.59	2EA PASSPORTS AND TAGS	0012042254	53141
	252747	11/11/2025	2.44	6EA. WHITE TAGS	0012042254	53141
	29332	10/29/2025	58.56	KONDRA RETIREMENT PLAQUE	0012032213	53132
	29360	11/12/2025	56.16	RETIREMENT PLAQUE-OSCAR ESPINO	0012032213	53132
	67170	10/07/2025	26.05	GAS STRUT GSS1906UI (2)	0016502265	53143
	INV005578	09/29/2025	7,075.68	EVACUATION MAPPING SO00006883	0012102215	54813
	INV007938	10/20/2025	11.73	TR Safety Blade 5";.085" thick	0013302685	53501
	PC.000.251025.6	10/17/2025	32.06	CASTER WHEELS FOR PLASMA TABLE	0016502265	53501
	PC.000.251025.7	10/23/2025	30.81	L12-1 FLOWMETER/PADDLEWHEEL	0016502265	53143
	PC.000.251025.7	10/23/2025	6.10	AUTO DRAIN PLUG- STOCK	0016502265	53143
	PC.000.251025.8	10/30/2025	6.71	STN 63 AGITATOR	0012042254	53142
	PC.000.251025.8	10/30/2025	81.50	WOHRLE P REGISTRATION 799.00	0014002230	54921
	PC.000.251025.8	10/30/2025	20.33	HENDRICKSON PAX SEAL	0016502265	53143
	PC.000.251025.A	11/13/2025	6.12	STUDIO- ICLOUD STORAGE SUBSCRIP	0012002210	54902
	PC.000.251125.2	11/06/2025	0.10	ICLOUD STORAGE	0014002230	54902
	PC.000.251125.2	11/06/2025	0.30	ICLOUD STORAGE	0014002230	54902
	PC.000.251125.3	11/13/2025	76.50	YRLY GRANTFINDER NOV25-NOV26	0012002210	54902
	PC.000.251125.4	11/20/2025	5.30	SHOP BREAKER	0012042254	53146
	PC.000.251125.4	11/20/2025	0.21	ICLOUD STORAGE	0014002230	54902
	PC.000.251125.4	11/20/2025	9.69	ROBERTSON S NCPS REG 95.00	0014002230	54921
	PC.000.251125.4	11/20/2025	9.69	OLSEN K REGISTRATION 95.00	0014002230	54921
	PC.000.251125.4	11/20/2025	30.60	OLSEN KENDELLE REG 300	0014002230	54921
	PC.000.251125.4	11/20/2025	3.54	GASKET TUBE NOZZLES (SHOP SUPP	0016502265	53141
	PC.000.251125.4	11/20/2025	40.21	GE09-1 OPTIMA LENS/BULB	0016502265	53143
	PC.000.251125.4	11/20/2025	5.79	GE09-2 LIGHT, STROBE	0016502265	53143
	PC.204.251025.2	10/30/2025	16.16	radio knobs	0013352685	53501
	PC.204.251125.2	11/20/2025	20.73	MONSTER LITE SPOTTER ARMS	0012552210	53501
	PC.650.251125.1	11/20/2025	6.74	AUTOAUTH STANDARD RENEWAL	0016502265	54813
	ROM000221534	10/15/2025	27.93	GE09-1 ROM PARTS # R04042 (4),	0016502265	53143
	ROM000222213	11/04/2025	2.40	GE09-2 DOOR PART PIVOT ROD	0016502265	53143
	ROM000222722	11/18/2025	6.16	STOCK RETAINER MAGNETS	0016502265	53143
TOTAL FOR CHECK AP 00021011:			20.51			

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QWEST COMMUNICATIONS COMPANY LL (QWEST)						
	251111	11/11/2025	148.13	#501965371 11/2025 PHONES	0012102215	54202
TOTAL FOR CHECK AP 00021012:			148.13			
QWEST CORPORATION (QWESCORP)						
	96-251115	11/15/2025	568.83	#410778484 ST96 11/2025 PHONE	0012102215	54202
TOTAL FOR CHECK AP 00021030:			568.83			
ROGUE FITNESS (ROGUFITN)						
	13716560	11/04/2025	46.08	HW ECHO BUMPER 10LBS PAIR	0012552210	53501
	13716560	11/04/2025	96.25	ECHO BUMPER 25LBS PAIR	0012552210	53501
	13716560	11/04/2025	127.05	ECHO BUMPER 35LBS PAIR	0012552210	53501
	13716560	11/04/2025	167.48	ECHO BUMPER 45LBS PAIR	0012552210	53501
	13716560	11/04/2025	278.40	28.5MM ROGUE BAR	0012552210	53501
	13716560	11/04/2025	225.40	VERTICAL PLATE TREE W/ WHEELS	0012552210	53501
	13716560	11/04/2025	848.25	3-TIER STORAGE SYSTEM	0012552210	53501
	13716560	11/04/2025	52.25	PLATE STORAGE PAIR - LONG	0012552210	53501
	13716560	11/04/2025	42.75	18LB KETTLEBALL	0012552210	53501
	13716560	11/04/2025	56.53	26LB KETTLEBALL	0012552210	53501
	13716560	11/04/2025	71.25	35LB KETTLEBALL	0012552210	53501
	13716560	11/04/2025	85.50	44LB KETTLEBALL	0012552210	53501
	13716560	11/04/2025	960.00	50LBS DUMBBELL SET	0012552210	53501
	13716560	11/04/2025	981.60	SHIPPING - GYM EQUIPMENT	0012552210	53501
TOTAL FOR CHECK AP 00021016:			4,038.79			
ROM AQUISITION CORP (ROMAQUI)						
	ROM000222722	11/18/2025	60.96	STOCK RETAINER MAGNETS	0016502265	53143
TOTAL FOR CHECK AP 00021031:			60.96			
RUGGED SOLUTIONS AMERICA LLC (SETCCO)						
	62818	11/18/2025	4,480.29	GL26-1 UPFITTING	0013009422	56401
TOTAL FOR CHECK AP 00021032:			4,480.29			
S&S TIRE (SSTIREPU)						
	1171166	11/06/2025	27.38	614 TIRE REPAIR	0016502265	54820
	1171568	11/13/2025	372.30	M17-2 WINTER INSTALL 29219	0016502265	54820
	1171585	11/13/2025	65.70	M22-1 WINTER INSTALL 29236	0016502265	54820
	1171589	11/13/2025	65.70	M19-3 WINTER INSTALL 29222	0016502265	54820
	1171594	11/13/2025	65.70	M19-4 WINTER INSTALL 29223	0016502265	54820
	1171609	11/14/2025	65.70	M19-1 WINTER INSTALL 29220	0016502265	54820
	1171619	11/14/2025	372.30	M17-1 NEW WINTER TIRES 29218	0016502265	54820
	1171741	11/18/2025	372.30	M15-2 WINTER INSTALL 29217	0016502265	54820
	1171788	11/19/2025	372.30	M23-2 WINTER INSTALL 29228	0016502265	54820
TOTAL FOR CHECK AP 00021033:			1,779.38			
SAFETY-KLEEN SYSTEMS INC (SAFEKLEE)						
	98647898	11/18/2025	396.18	WASTE OILS/FLUID PICK UP	0016502265	54742
TOTAL FOR CHECK AP 00021034:			396.18			
SEATTLE AUTOMOTIVE DISTRIBUTIN (SEATAUTO)						
	S210410131	11/13/2025	2,261.92	OVU06-1 BRAKE PARTS	0016502265	53143
	S210410505	11/13/2025	83.87	OVU06-1 PITMAN ARM	0016502265	53143

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	S210417894	11/17/2025	65.45	OVU06-1 CASTLE NUTS, SNAP RING	0016502265	53143
	S210421131	11/18/2025	6.87	GM16-3 SCREW 06035937AA	0016502265	53143
	S210425385	11/19/2025	88.16	OVU06-1 ANTIFREEZE (3) SEALS	0016502265	53143
TOTAL FOR CHECK AP 00021035:			2,506.27			
SECURE PACIFIC CORP (SECUPACI)						
	7354894	12/01/2025	46.89	STN71 2025 ALARM MONITORING	0017012250	54191
	7354895	12/01/2025	93.18	STN60 2025 ALARM MONITORING	0016002250	54191
	7354896	12/01/2025	114.82	STN72 2025 ALARM MONITORING	0017022250	54191
	7354897	12/01/2025	44.61	STN69 2025 ALARM MONITORING	0016092250	54191
	7354898	12/01/2025	44.61	STN65 2025 ALARM MONITORING	0016052250	54191
TOTAL FOR CHECK AP 00021036:			344.11			
STANDARD PARTS CORP (STANPART)						
	311816	11/13/2025	37.53	UV19-1 FILTERS	0016502265	53143
	311817	11/13/2025	37.41	PN 6-020-1 WIPER BLADES 20" (2	0016502265	53143
	311817	11/13/2025	357.32	ASL1G 5W30 AMSOIL GALLONS (6)	0016502265	53181
	311819	11/13/2025	41.73	GE09-1 FLEX PIPE, 1.5" X 10	0016502265	53143
	311832	11/13/2025	45.99	E18-3 WO29235 TWD MEI2005 AC P	0016502265	53143
	311963	11/14/2025	492.07	OVU06-1 FRONT 4WD HUB SEALS X2	0016502265	53143
	312366	11/17/2025	26.49	TIRE HARDWARE TYPE D 1/4" MALE	0016502265	53141
	312366	11/17/2025	96.00	FILTERS, WIPERS, LAMP, STOCK	0016502265	53143
	312366	11/17/2025	63.81	5W30 SYN MOTOR OIL STOCK	0016502265	53181
	312486	11/18/2025	(41.73)	NAPA EXHAUST TUBING 49045 RET	0016502265	53143
	312491	11/18/2025	4.17	GE09-1 GALV FLEX TUBING 312491	0016502265	53143
	312593	11/18/2025	25.04	GALV FLEX HOSE 312593 RETURNED	0016502265	53143
	312639	11/19/2025	(26.36)	OVU06-1 SEALS 16510 NOT NEEDED	0016502265	53143
	312657	11/19/2025	872.39	FILTERS, WIPERS, BATTERY STOCK	0016502265	53143
	312659	11/19/2025	283.18	5W40 DIESEL AMSOIL GALLONS (3)	0016502265	53181
TOTAL FOR CHECK AP 00021038:			2,315.04			
STATE AUDITOR'S OFFICE (STATAUDI)						
	L171542	11/13/2025	19,813.60	2024 AUDIT SERVICES	0012012211	54101
	L171704	11/13/2025	1,529.00	2024 AUDIT SERVICES	0012012211	54101
TOTAL FOR CHECK AP 00021039:			21,342.60			
SUMNER LAWN 'N SAW (SUMNLAWN)						
	159458	11/18/2025	126.59	SO19-1 STARTER ASSY	0016502265	53142
TOTAL FOR CHECK AP 00021040:			126.59			
TACOMA TENT AND AWNING CO. INC (TACOTENT)						
	53934	11/13/2025	1,975.19	UTB24-1, HOSE BED COVERS	0016502265	54820
TOTAL FOR CHECK AP 00021041:			1,975.19			
TRACY WISEMAN (WISE07120)						
	11142025A	11/14/2025	65.53	FUEL SITE KEYS, REIMB WISEMAN	0016502265	53142
TOTAL FOR CHECK AP 00021050:			65.53			
TRS MECHANICAL INC (TRSMEECHA)						
	1019596	09/10/2025	2,377.07	STATION 60 DORM HVAC REPAIR	0012042254	54801
	1019596	09/10/2025	0.00	PUBLIC WORKS	0012042254	54801
	1020028	10/29/2025	715.86	STATION 60 HVAC REPAIR	0012042254	54801

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	1020028	10/29/2025	0.00	PUBLIC WORKS	0012042254	54801
TOTAL FOR CHECK AP 00021017:			3,092.93			
TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT)						
	A22334	06/12/2025	454.91	GL09-1 AKRON BRASS HANDLE	0016502265	53143
	A24416	11/18/2025	147.04	GE09-2 DOOR ROD/ROD CLIPS	0016502265	53143
TOTAL FOR CHECK AP 00021043:			601.95			
UNIFIRST CORPORATION (UNIFIRST)						
	2220261855	11/12/2025	267.33	NOV12 SHOP UNIFORM/RUGS	0016502265	54931
TOTAL FOR CHECK AP 00021044:			267.33			
UNITED PARCEL SERVICE (UNITPARC)						
	00005T5731465	11/15/2025	14.26	FIRECOM HEADSET SENT FOR REPAI	0012042254	54221
TOTAL FOR CHECK AP 00021045:			14.26			
US BANK BUSINESS CARD (USBANKBU)						
	PC.000.251025.B	11/20/2025	50.00	1ST AMENDMENT AUDIT COURSE	0012002210	54921
	PC.000.251025.B	11/20/2025	(135.81)	ORD CANCELLED PADDLE HANDLE	0016502265	53143
	PC.000.251025.C	11/20/2025	7.65	AOC COFFEE CUPS	0012002210	53141
	PC.000.251125.4	11/20/2025	228.07	ANDERSON MECH ASE TEST FEES	0016502265	54922
	PC.000.251125.4	11/20/2025	2.20	CO FACEBOOK AD	0018112230	54111
	PC.000.251125.4	11/20/2025	4.40	CO FACEBOOK AD	0018112230	54111
	PC.000.251125.4	11/20/2025	5.51	CO FACEBOOK AD	0018112230	54111
	PC.000.251125.4	11/20/2025	3.30	CO FACEBOOK AD	0018112230	54111
	PC.000.251125.4	11/20/2025	247.50	SPECIAL MEETING ADVERTISEMENT	0012002210	54111
	PC.000.251125.4	11/20/2025	177.25	ADDTL SPECIAL MEETING AD	0012002210	54111
	PC.000.251125.4	11/20/2025	106.74	WINTER OPEN HOUSE DECOR	0014002230	53141
	PC.000.251125.4	11/20/2025	25.00	CONFERENCE PARKING	0014002230	54331
	PC.000.251125.4	11/20/2025	2.10	ICLOUD STORAGE	0014002230	54902
	PC.000.251125.4	11/20/2025	95.00	ROBERTSON S NCPS REG 95.00	0014002230	54921
	PC.000.251125.4	11/20/2025	95.00	OLSEN K REGISTRATION 95.00	0014002230	54921
	PC.000.251125.4	11/20/2025	300.00	OLSEN KENDELLE REG 300	0014002230	54921
	PC.000.251125.4	11/20/2025	61.02	QR CODE CARDS	0014002230	54941
	PC.000.251125.4	11/20/2025	65.67	YELLOW TOWELS FOR SHOP	0016502265	53141
	PC.000.251125.4	11/20/2025	35.00	GASKET TUBE NOZZLES (SHOP SUPP	0016502265	53141
	PC.000.251125.4	11/20/2025	398.08	GE09-1 OPTIMA LENS/BULB	0016502265	53143
	PC.000.251125.4	11/20/2025	57.30	GE09-2 LIGHT, STROBE	0016502265	53143
	PC.000.251125.4	11/20/2025	336.87	THERMAL LINERS, STOCK	0016502265	53143
	PC.000.251125.4	11/20/2025	60.23	SERVICE BATTERY FOR HURST TOOL	0016502265	54811
	PC.000.251125.4	11/20/2025	86.87	Batteries	0012042254	53141
	PC.000.251125.4	11/20/2025	223.53	STN 40 O2 HOSE	0012042254	53142
	PC.000.251125.4	11/20/2025	101.08	STN 71 METAL FILTER	0012042254	53142
	PC.000.251125.4	11/20/2025	69.76	Ballast	0012042254	53142
	PC.000.251125.4	11/20/2025	246.02	lights	0012042254	53142
	PC.000.251125.4	11/20/2025	28.10	EMT strap/nuts/bolts/washers	0012042254	53142
	PC.000.251125.4	11/20/2025	27.74	all thread/nuts	0012042254	53142
	PC.000.251125.4	11/20/2025	26.88	hose fittings	0012042254	53142
	PC.000.251125.4	11/20/2025	115.28	Electrical parts/strut/straps	0012042254	53142
	PC.000.251125.4	11/20/2025	23.10	Batteries	0012042254	53142

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	PC.000.251125.4	11/20/2025	10.19	capacitor	0012042254 53142
	PC.000.251125.4	11/20/2025	231.85	blower motor	0012042254 53142
	PC.000.251125.4	11/20/2025	31.82	Hardware	0012042254 53142
	PC.000.251125.4	11/20/2025	52.84	Trailer adapter part.	0012042254 53142
	PC.000.251125.4	11/20/2025	123.34	garage door remotes	0012042254 53142
	PC.000.251125.4	11/20/2025	30.99	PAINTING SUPPLIES	0012042254 53146
	PC.000.251125.4	11/20/2025	48.63	FACILITIES CAULK, FOAM PAD	0012042254 53146
	PC.000.251125.4	11/20/2025	51.99	SHOP BREAKER	0012042254 53146
	PC.000.251125.4	11/20/2025	256.16	PAINT AND SUPPLIES	0012042254 53146
	PC.000.251125.4	11/20/2025	43.85	Station 65 lighting repair.	0012042254 53146
	PC.000.251125.4	11/20/2025	28.36	conduit body type c	0012042254 53146
	PC.000.251125.4	11/20/2025	98.34	Flex conduit/fittings/box	0012042254 53146
	PC.000.251125.4	11/20/2025	51.92	plywood	0012042254 53146
	PC.000.251125.4	11/20/2025	17.39	emt strap/tech screws	0012042254 53146
	PC.000.251125.4	11/20/2025	34.74	flexible conduit/fittings	0012042254 53146
	PC.000.251125.4	11/20/2025	11.64	pvc fittings/weatherproof box	0012042254 53146
	PC.000.251125.4	11/20/2025	516.84	LOGS PAINT SPRAYER	0012042254 53501
	PC.000.251125.4	11/20/2025	219.30	FACILITIES WORK LAMP	0012042254 53501
	PC.000.251125.4	11/20/2025	38.55	EXTENTISION CORD	0012042254 53501
	PC.000.251125.4	11/20/2025	16.00	PARKING - DIGITAL GOVERNMENT	0012102215 54331
	PC.000.251125.5	11/20/2025	71.70	BOARD MEETING SNACKS	0012002210 53171
	PC.000.251125.5	11/20/2025	54.35	BOARD MEETING SNACKS	0012002210 53171
	PC.000.251125.5	11/20/2025	40.00	NOTARY LICENSE WA STATE DOL	0012002210 54922
	PC.000.251125.5	11/20/2025	(29.55)	Trailer adapter part return.	0012042254 53142
	PC.000.251125.5	11/20/2025	29.55	Trailer adapter part.	0012042254 53142
	PC.000.251125.5	11/20/2025	635.63	QR CODE APPLICATION	0014002230 54902
	PC.200.251125.2	11/20/2025	166.50	POSTAGE FOR STAMPS.COM	0012002210 54221
	PC.204.251125.2	11/20/2025	203.28	MONSTER LITE SPOTTER ARMS	0012552210 53501
	PC.204.251125.2	11/20/2025	2,094.07	REFER MAGNETS PE	0014002230 53138
	PC.340.251125.1	11/20/2025	1,175.87	PEDIATRIC KIT	1013402680 53501
	PC.650.251125.1	11/20/2025	66.06	AUTOAUTH STANDARD RENEWAL	0016502265 54813
TOTAL FOR CHECK AP 00021046:			9,598.64		
VALLEY FREIGHTLINER INC (VALLFRED)					
	PC30183498702	11/13/2025	63.80	STOCK CARTRIDGE 5008414 (1)	0016502265 53143
	PC30183501801	11/12/2025	(292.46)	CORE CREDIT -SENSOR	0016502265 53143
	PC30183525401	11/13/2025	125.25	E18-3 CARRIER SEALS (4)	0016502265 53143
	PC30183525402	11/14/2025	516.35	E18-3 AXLE PARTS QTY-1 Left s	0016502265 53143
	PC30183540401	11/14/2025	10.59	M15-2 TRANS DIPSTICK TUBE SEAL	0016502265 53143
	PC30183648501	11/19/2025	603.85	SWITCHES A06-36956-003 (2)	0016502265 53143
	S30108672001	10/10/2025	2,038.70	E07-1 MOTOR REBUILD PT3	0016509422 56431
	SR30108672801	10/10/2025	45,403.50	E07-1 INFRAME MOTOR REBUILD	0016509422 56431
	SR30108721101	11/11/2025	1,995.09	E07-1 INFRAME MOTOR REBUILD.	0016509422 56431
TOTAL FOR CHECK AP 00021018:			50,464.67		
VERATHON INC (VERATHON)					
	81244905	10/22/2025	349.36	GLIDESCOPE STYLET, LARGE 0270-	0012052218 53198
TOTAL FOR CHECK AP 00021047:			349.36		

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REPORT TOTAL:			210,124.94		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00021051	COFFFUND	CP Coffee Fund	11/25/25	4,840.00	MW	CX	
AP EFT 00021052	FLOWFUND	Flower Fund	11/25/25	65.00	MW	CX	
AP EFT 00021053	HRAVEBA	HRA VEBA TRUST	11/25/25	5,264.52	MW	CX	
AP EFT 00021054	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	11/25/25	1,506,554.96	MW	CX	
AP EFT 00021055	GUILD	GFR PROF FIRE SERVICE ADMIN	11/25/25	778.91	MW	CX	
AP EFT 00021056	NWFFT	NORTHWEST FIREFIGHTERS TRUS	11/25/25	57,814.97	MW	CX	
AP EFT 00021057	PCPROFF	PC Professional Firefighter	11/25/25	228,689.67	MW	CX	
AP EFT 00021058	REHNASSO	REHN & ASSOCIATES	11/25/25	3,936.25	MW	CX	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	0.00	Number of Checks Processed:	0
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	1,807,944.28	Number of EFTs Processed:	8
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	1,807,944.28		

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COFFEE FUND (COFFFUND)						
	2800/2501011	11/25/2025	3,312.13	NOVEMBER PAYROLL	001	23184
	2800/2501011	11/25/2025	1,527.87	NOVEMBER PAYROLL	101	23184
TOTAL FOR CHECK AP 00021051:			4,840.00			
FLOWER FUND (FLOWFUND)						
	2802/2501011	11/25/2025	62.82	NOVEMBER PAYROLL	001	23184
	2802/2501011	11/25/2025	2.18	NOVEMBER PAYROLL	101	23184
TOTAL FOR CHECK AP 00021052:			65.00			
GFR PROF FIRE SERVICE ADMIN GU (GUILD)						
	2304/2501011	11/25/2025	682.14	NOVEMBER PAYROLL	001	23162
	2304/2501011	11/25/2025	96.77	NOVEMBER PAYROLL	101	23162
TOTAL FOR CHECK AP 00021055:			778.91			
HRA VEBA TRUST (HRAVEBA)						
	1420/2501011	11/25/2025	5,264.52	NOVEMBER PAYROLL	001	23159
TOTAL FOR CHECK AP 00021053:			5,264.52			
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)						
	1400/2501011	11/25/2025	976,405.64	NOVEMBER PAYROLL	001	23157
	1400/2501011	11/25/2025	516,679.42	NOVEMBER PAYROLL	101	23157
	1421/2501011	11/25/2025	11,222.86	NOVEMBER PAYROLL	001	23159
	1711/2501011	11/25/2025	166.16	NOVEMBER PAYROLL	001	23155
	2716/2501011	11/25/2025	1,140.98	NOVEMBER PAYROLL	001	23155
	2716/2501011	11/25/2025	760.28	NOVEMBER PAYROLL	101	23155
	2717/2501011	11/25/2025	76.99	NOVEMBER PAYROLL	101	23155
	2717/2501011	11/25/2025	102.63	NOVEMBER PAYROLL	001	23155
TOTAL FOR CHECK AP 00021054:			1,506,554.96			
NORTHWEST FIREFIGHTERS TRUST (NWFFT)						
	1401/2501011	11/25/2025	53,153.83	NOVEMBER PAYROLL	001	23157
	1401/2501011	11/25/2025	4,661.14	NOVEMBER PAYROLL	101	23157
TOTAL FOR CHECK AP 00021056:			57,814.97			
PC PROFESSIONAL FIREFIGHTERS L (PCPROFF)						
	2300/2501011	11/25/2025	99,433.62	NOVEMBER PAYROLL	001	23160
	2300/2501011	11/25/2025	50,787.32	NOVEMBER PAYROLL	101	23160
	2303/2501011	11/25/2025	224.28	NOVEMBER PAYROLL	101	23160
	2303/2501011	11/25/2025	494.45	NOVEMBER PAYROLL	001	23160
	2440/2501011	11/25/2025	53,640.17	NOVEMBER PAYROLL	001	23160
	2440/2501011	11/25/2025	24,109.83	NOVEMBER PAYROLL	101	23160
TOTAL FOR CHECK AP 00021057:			228,689.67			
REHN & ASSOCIATES (REHNASSO)						
	1500/2501011	11/25/2025	67.72	NOVEMBER PAYROLL	001	23157
	1500/2501011	11/25/2025	3.53	NOVEMBER PAYROLL	101	23157
	2452/2501011	11/25/2025	1,541.67	NOVEMBER PAYROLL	001	23197
	2453/2501011	11/25/2025	2,223.53	NOVEMBER PAYROLL	001	23197
	2453/2501011	11/25/2025	99.80	NOVEMBER PAYROLL	101	23197
TOTAL FOR CHECK AP 00021058:			3,936.25			

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REPORT TOTAL:			1,807,944.28		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00021059	BENACOMP	BENAROYA CAPITAL COMPANY LL	11/26/25	27,193.96	MW	CX	
AP EFT 00021060	LOWECOMP	Lowe's Companies	11/26/25	3,637.66	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	30,831.62	Number of EFTs Processed:	2
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 30,831.62

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
BENEROYA CAPITAL COMPANY LLC (BENACOMP)						
	09162025	09/16/2025	27,193.96	REWORK OF EXISTING DATA CABLES	3012009422	56250
TOTAL FOR CHECK AP 00021059:			27,193.96			
LOWE'S COMPANIES (LOWECOMP)						
	81218	11/18/2025	3,637.66	N SHOP KOBALT SHELVES	3016522265	53501
TOTAL FOR CHECK AP 00021060:			3,637.66			
REPORT TOTAL:			30,831.62			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00000000	FLEETPRI	FLEETPRIDE INC	11/26/25	0.00	MW	IS	Check ID and Number Already Exis
AP EFT 00021061	ADVAPRO	ADVANCED PRO FITNESS REPAIR	11/26/25	279.23	MW	CX	
AP EFT 00021062	AJAXTOOL	AJAX TOOL WORKS INC	11/26/25	181.53	MW	CX	
AP EFT 00021063	ALLALEAD	ALL-AMERICAN LEADERSHIP LLC	11/26/25	14,916.66	MW	CX	
AP EFT 00021064	AMAZON	AMAZON CAPITAL SERVICES	11/26/25	12,183.07	MW	CX	
AP EFT 00021065	AMERSAFE	AMERI SAFE INC	11/26/25	5,038.46	MW	CX	
AP EFT 00021066	BATTEPLUS	Batteries Plus #245	11/26/25	1,018.65	MW	CX	
AP EFT 00021067	BOUNTREE	Bound Tree Medical LLC	11/26/25	3,320.80	MW	CX	
AP EFT 00021068	CASCAFIRE	CASCADE FIRE EQUIPMENT CORP	11/26/25	3,132.44	MW	CX	
AP EFT 00021069	CPFREFT	Central Pierce Fire & Rescu	11/26/25	5,235.94	MW	CX	
AP EFT 00021070	QWEST	CENTURYLINK COMMUNICATIONS	11/26/25	153.65	MW	CX	
AP EFT 00021071	CHRIINC	CHRISTENSEN INC	11/26/25	15,980.65	MW	CX	
AP EFT 00021072	PHRTINST	CHRISTOPHER PFAFF	11/26/25	4,950.00	MW	CX	
AP EFT 00021073	CITYTREA	CITY OF TACOMA	11/26/25	3,140.82	MW	CX	
AP EFT 00021074	DELLMARK	Dell Marketing	11/26/25	1,478.58	MW	CX	
AP EFT 00021075	VALLFREI	FREIGHTLINER NORTHWEST	11/26/25	1,165.66	MW	CX	
AP EFT 00021076	GRAIPART	Grainger Parts	11/26/25	63.33	MW	CX	
AP EFT 00021077	HILIELEC	HI-LINE ELECTRIC COMPANY IN	11/26/25	139.28	MW	CX	
AP EFT 00021078	STRYSALE	HOWMEDICA OSTEONICS CORP	11/26/25	413.44	MW	CX	
AP EFT 00021079	INSIPUBL	INSIGHT PUBLIC SECTOR, INC	11/26/25	1,217.88	MW	CX	
AP EFT 00021080	IMSALLI	JUSTICE FAMILY ENTERPRISES	11/26/25	25.38	MW	CX	
AP EFT 00021081	LNCURTIS	L.N. Curtis and Sons	11/26/25	2,603.94	MW	CX	
AP EFT 00021082	LAKETAPP	LAKE TAPPS CONSTRUCTION LIM	11/26/25	1,717.75	MW	CX	
AP EFT 00021083	LIFEASSI	Life-Assist Inc	11/26/25	41,659.17	MW	CX	
AP EFT 00021084	LIQUSPRI	LIQUIDSPRING LLC	11/26/25	261.08	MW	CX	
AP EFT 00021085	LOWECOMP	Lowe's Companies	11/26/25	2,582.82	MW	CX	
AP EFT 00021086	MESIACQU	MES I ACQUISITION INC	11/26/25	446.02	MW	CX	
AP EFT 00021087	MULTWORK	MULTICARE HEALTH SYSTEM	11/26/25	7,459.00	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
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AP EFT 00021088	NWAIR2	NORTHWEST AIR & SAFETY LLC	11/26/25	1,711.46	MW	CX	
AP EFT 00021089	PACIOFFI	Pacific Office Automation I	11/26/25	242.78	MW	CX	
AP EFT 00021090	PCFCA	PIERCE COUNTY FIRE CHIEFS A	11/26/25	640.00	MW	CX	
AP EFT 00021091	SSTIREPU	S&S TIRE SERVICE INC	11/26/25	4,181.13	MW	CX	
AP EFT 00021092	SEAWESTE	Sea-Western Inc	11/26/25	41,712.02	MW	CX	
AP EFT 00021093	SEATAUTO	SEATTLE AUTOMOTIVE DISTRIBU	11/26/25	158.83	MW	CX	
AP EFT 00021094	SNAPON	SNAP-ON INCORPORATED	11/26/25	786.93	MW	CX	
AP EFT 00021095	STANPART	Standard Parts Corp	11/26/25	3,848.06	MW	CX	
AP EFT 00021096	STAPINC	STAPLES INC.	11/26/25	350.44	MW	CX	
AP EFT 00021097	SUMNLAWN	SUMNER LAWN 'N SAW	11/26/25	334.79	MW	CX	
AP EFT 00021098	TACOHYDR	TACOMA HYDRAULICS INC	11/26/25	913.83	MW	CX	
AP EFT 00021099	TACOSCRE	Tacoma Screw Products Inc	11/26/25	63.45	MW	CX	
AP EFT 00021100	TERRBROW	TERRY A BROWN	11/26/25	1,465.30	MW	CX	
AP EFT 00021101	FIRESTOR	THE FIRE STORE	11/26/25	598.86	MW	CX	
AP EFT 00021102	MALLSAFE	THE MALLORY CO	11/26/25	374.68	MW	CX	
AP EFT 00021103	TRUENORT	TRUE NORTH EMERGENCY EQUIPM	11/26/25	789.63	MW	CX	
AP EFT 00021104	KRONOS	UKG Kronos Systems LLC	11/26/25	47,487.96	MW	CX	
AP EFT 00021105	UNIFIRST	UNIFIRST CORPORATION	11/26/25	264.32	MW	CX	
AP EFT 00021106	USBANKBU	US Bank Business Card	11/26/25	3,784.89	MW	CX	
AP EFT 00021107	VERIWIRE	VERIZON WIRELESS SERVICES L	11/26/25	2,162.88	MW	CX	
AP EFT 00021108	DAVICLAR	DAVID CLARK COMPANY INC	11/26/25	1,250.75	MW	CX	
AP EFT 00021109	ROSS01150	Denise Ross	11/26/25	118.02	MW	CX	
AP EFT 00021110	HRAVEBA	HRA VEBA TRUST	11/26/25	3,792.51	MW	CX	
AP EFT 00021111	KAMP12010	JANELLE ANGELIC KAMPFER	11/26/25	65.00	MW	CX	
AP EFT 00021112	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	11/26/25	91,805.97	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
=====	=====	=====	=====	=====	=====	=====	=====	=====
S U B T O T A L S:								
		Total Void Machine Written		0.00		Number of Checks Processed:		0
		Total Void Hand Written		0.00		Number of Checks Processed:		0
		Total Machine Written		0.00		Number of Checks Processed:		0
		Total Hand Written		0.00		Number of Checks Processed:		0
		Total Reversals		0.00		Number of Checks Processed:		0
		Total Cancelled		0.00		Number of Checks Processed:		0
		Total EFTs		339,669.72		Number of EFTs Processed:		53
		Total EPAYs		0.00		Number of EPAYs Processed:		0
		E X C E P T I O N T O T A L		0.00				
		S U B T O T A L		339,669.72				

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ADVANCED PRO FITNESS REPAIR IN (ADVAPRO)						
	10272502D	10/28/2025	279.23	ST40 GYM EQMT REPAIR: REPLACE	0012552210	54811
TOTAL FOR CHECK AP 00021061:			279.23			
AJAX TOOL WORKS INC (AJAXTOOL)						
	872272	09/19/2025	181.53	91 TOMAHAWK TOOL AND CASE	0012042254	53501
TOTAL FOR CHECK AP 00021062:			181.53			
ALL-AMERICAN LEADERSHIP LLC (ALLALEAD)						
	20558	11/04/2025	14,916.66	LEADERSHIP ACADEMY #6 OF 6	0013152210	54911
TOTAL FOR CHECK AP 00021063:			14,916.66			
AMAZON CAPITAL SERVICES (AMAZON)						
	11G6JHQTC36R	11/24/2025	(60.92)	ST66 METAL AMMO CAN	0016062250	53501
	14TY4NQGTRG	11/21/2025	305.86	GLT CHAINSAW TOOL	0013009422	56401
	14TY4NQGTRG	11/21/2025	1,505.55	GLT CIRCULAR SAW KIT	0013009422	56401
	14TY4NQGTRG	11/21/2025	572.98	GLT 12" HAMMER DRILL/DRIVER	0013009422	56401
	16JNN76G4TN1	11/20/2025	56.76	66 BOSCH HAMMER BIT	0016062250	53501
	16LMTVX7W9R	11/19/2025	10.95	PE Huggies Diapers Newborn	0014002230	53137
	16LMTVX7W9R	11/19/2025	44.06	PE Asian Baby Doll 16in	0014002230	53137
	16LMTVX7W9R	11/19/2025	29.74	PE Button Maker Supplies	0014002230	53138
	16LMTVX7W9R	11/19/2025	88.15	PE Button Paper Cutter 2.28"	0014002230	53138
	16LMTVX7W9R	11/19/2025	215.75	PE Plush Dalmation Firefighter	0014002230	53138
	16LMTVX7W9R	11/19/2025	55.07	PE Certificate Papers - Gold	0014002230	53138
	16LMTVX7W9R	11/19/2025	31.95	PE Certificate Holder Red	0014002230	53138
	16LMTVX7W9R	11/19/2025	31.95	PE Certificate Holder Blue	0014002230	53138
	16LMTVX7W9R	11/19/2025	31.95	PE Certificate Holder Black	0014002230	53138
	16LMTVX7W9R	11/19/2025	132.02	PE Busn License Holder 5x10	0014002230	53141
	16LMTVX7W9R	11/19/2025	110.19	PE CART, 3-Tier Collapsible	0014002230	53501
	16TLL1JFW6P3	11/26/2025	20.60	LOG AIRTAG HOLDER	0012042254	53141
	16TLL1JFW6P3	11/26/2025	71.61	LOG APPLE AIRTAG PACK	0012042254	53141
	16TLL1JFW6P3	11/26/2025	30.83	LOG WIRE ROPE CRIMPING TOOL	0012042254	53501
	16TLL1JFW6P3	11/26/2025	37.20	CRR RUBIES SANTA CLAUS SET	0014002230	53141
	197MLCC7FTW	11/24/2025	145.40	ST73 WATERPROOF CHAIR COVERS	0017032250	53501
	19NLHCNYTG6	11/21/2025	272.32	TRAIN SPARK PLUG	0012302240	53141
	1D9Q3CTP7WM	11/03/2025	169.70	6PK ORANGE TRAFFIC CONES	0012042254	53501
	1DWCKWWH7	11/24/2025	2,448.64	HM25-1, DISPLAY SCREEN/MOUNTS	0013202260	53501
	1DXDRFDDCPQ	11/05/2025	39.78	ST93 BATHROOM FAN MOTOR	0012042254	53142
	1GC6NHQ7PN9	11/19/2025	524.56	GLT Milwaukee FLOOD LIGHT	0013009422	56401
	1GC6NHQ7PN9	11/19/2025	612.25	GLT WARN RIGGING ACCES KIT	0013009422	56401
	1GC6NHQ7PN9	11/19/2025	237.13	GLT Reed Tool KEYS	0013009422	56401
	1GC6NHQ7PN9	11/19/2025	219.24	GLT Milwaukee 13A SAG-SLIDE	0013009422	56401
	1GC6NHQ7PN9	11/19/2025	224.55	GLT Milwaukee Reciprocat Saw	0013009422	56401
	1GC6NHQ7PN9	11/19/2025	66.05	GLT Milwaukee DRILL BITS	0013009422	56401
	1GC6NHQ7PN9	11/19/2025	87.08	GLT Milwaukee Bit /DRILL BITS	0013009422	56401
	1GC6NHQ7PN9	11/19/2025	501.41	GLT MILWAUKEE'S BAND SAW	0013009422	56401
	1GC6NHQ7PN9	11/19/2025	50.51	GLT Tasco BINOCULARS Essential	0013009422	56401
	1GC6NHQ7PN9	11/19/2025	409.93	GLT WARN WINCH MOUNT	0013009422	56401
	1GC6NHQ7PN9	11/19/2025	910.79	GLT WARN WINCH VR EVO 10-S E	0013009422	56401

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	1HLW4DML7R	11/04/2025	1,118.46	IT MICROSOFT SURFACE KEYBOARD	0012102215 53501
	1KM9X4PXMJY	11/24/2025	9.61	IT/60A USB ADAPTER	0012102215 53501
	1MY6WHKJ3RQ	11/01/2025	16.44	TARP, SOFT (EACH)	0012052218 53198
	1P1NK6RV9Y9G	10/27/2025	199.35	SHOP OIL DRAIN PAN	0016502265 53501
	1V3FKQJDHWR	11/20/2025	209.32	ANNEX ZEBRA Technologies 80003	0012002210 53141
	1V6RVKVXKN3	11/25/2025	(60.92)	ST66 METAL AMMO CAN	0016062250 53501
	1VY4J4RRCMM	11/22/2025	110.19	ST64 BLENDER	0016042250 53501
	1VY4J4RRCMM	11/22/2025	193.91	ST64 AIR FRYER	0016042250 53501
	1VY4J4RRCMM	11/22/2025	55.04	ST64 FOOD STORAGE CONTAINERS	0016042250 53501
	1VY4J4RRCMM	11/22/2025	70.26	ST64 GREASE TRAY	0016042250 53501
	1VY4J4RRCMM	11/22/2025	19.82	ST64 SHARPENING BELT	0016042250 53501
TOTAL FOR CHECK AP 00021064:			12,183.07		
AMERI SAFE INC (AMERSAFE)					
	83839	11/24/2025	1,850.29	ANNUAL EXTINGUISHER SERVICE ST	0012042254 54191
	83840	11/24/2025	1,649.46	ANNUAL EXTINGUISHER SERVICE RO	0012042254 54191
	83983	11/18/2025	346.82	O2 HYDRO AND VALVE	1013402680 54191
	84015	11/24/2025	1,191.89	ANNUAL EXTINGUISHER SERVICE VE	0012042254 54191
TOTAL FOR CHECK AP 00021065:			5,038.46		
BATTERIES PLUS #245 (BATTEPLUS)					
	P86909312	11/04/2025	808.57	BATTERY C ALKALINE BX	0012052218 53198
	P86909312	11/04/2025	210.08	BATTERY 9 VOLT BOX	0012052218 53198
TOTAL FOR CHECK AP 00021066:			1,018.65		
BOUND TREE PARR LLC (BOUNTREE)					
	85997966	11/18/2025	3,320.80	SODIUM CHLORIDE, INJECTION, 10	0012052218 53198
TOTAL FOR CHECK AP 00021067:			3,320.80		
CASCADE FIRE & SAFETY (CASCAFIRE)					
	INVEV11863	11/25/2025	3,132.44	MULTI FUNCTION DEF HEAD PN 111	0016502265 53143
TOTAL FOR CHECK AP 00021068:			3,132.44		
CHRISTENSEN INC (CHRIINC)					
	0790387IN	11/20/2025	3,878.15	#1003291 ST72 FUEL	0012042254 53201
	0790883IN	11/20/2025	3,353.62	#1003291 ST69 FUEL	0012042254 53201
	0791445IN	11/21/2025	3,915.21	#1003291 ST60 FUEL	0012042254 53201
	0791848IN	11/22/2025	2,594.92	#1003291 ST71 FUEL	0012042254 53201
	0791927IN	11/22/2025	2,238.75	#1003291 ST61 FUEL	0012042254 53201
TOTAL FOR CHECK AP 00021071:			15,980.65		
CHRISTOPHER PFAFF (PHRTINST)					
	202507	06/03/2025	4,950.00	HAZMAT AWARENESS/OPS 470	0012352240 54143
TOTAL FOR CHECK AP 00021072:			4,950.00		
CITY TREASURER (CITYTREA)					
	60PC-251124	11/24/2025	2,703.58	#101016331 ST60 11/2025 ELECTR	0016002250 54731
	63L-251126	11/26/2025	18.35	#100227813 ST63 11/2025 LIGHT	0016032250 54731
	68-251125	11/25/2025	418.89	#100364328 ST68 11/2025 WATER	0016082250 54711
TOTAL FOR CHECK AP 00021073:			3,140.82		
DAVID CLARK COMPANY INC (DAVICLAR)					
	RINV775202	10/31/2025	1,250.75	(12) H3442 HEADSETS	0012402880 54811

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TOTAL FOR CHECK AP 00021108:			1,250.75		
DELL MARKETING (DELLMARK)					
	10848036417	11/21/2025	1,478.58	LAPTOP: DELL PRO 16 FOR	0012102215 53501
TOTAL FOR CHECK AP 00021074:			1,478.58		
DENISE MENGE (ROSS01150)					
	11252025	11/25/2025	118.02	3-7/2025 MILEAGE REIMBURSEMENT	0012302240 54331
TOTAL FOR CHECK AP 00021109:			118.02		
GRAINGER PARTS (GRAIPART)					
	9701109945	11/05/2025	29.31	TRAIN Short-Handled Selector	0012302240 53501
	9701109945	11/05/2025	17.01	TRAIN Flush Push Button: Yello	0012302240 53501
	9701109945	11/05/2025	17.01	TRAIN Flush Push Button: Red,	0012302240 53501
TOTAL FOR CHECK AP 00021076:			63.33		
HI-LINE ELECTRIC COMPANY INC (HILIELEC)					
	3178405	11/13/2025	139.28	CRIMP & SEAL SHOP SUPP	0016502265 53141
TOTAL FOR CHECK AP 00021077:			139.28		
HOWMEDICA OSTEONICS CORP (STRYSALE)					
	9210702196	10/31/2025	397.69	EMS LIFEPAK 1000 Non-Recharge	1013402680 53141
	9210713532	11/03/2025	15.75	COT REPAIR PARTS	0016502265 53142
TOTAL FOR CHECK AP 00021078:			413.44		
HRA VEBA TRUST (HRAVEBA)					
	112525	11/25/2025	3,792.51	DEC 2025 LEOFF 2 RETIREE VEBA	0012032213 52016
TOTAL FOR CHECK AP 00021110:			3,792.51		
IMS ALLIANCE (IMSALLI)					
	252836	11/21/2025	25.38	WHITE FLEX PASSPORT, NAMETAG	0013002220 53141
TOTAL FOR CHECK AP 00021080:			25.38		
INSIGHT PUBLIC SECTOR, INC (INSIPUBL)					
	1101336814	11/19/2025	1,217.88	ESTIMATED MONTHLY MICROSOFT AZ	0012102215 54813
TOTAL FOR CHECK AP 00021079:			1,217.88		
JANELLE ANGELIC KAMPFER (KAMP12010)					
	112525	11/25/2025	65.00	REIMB -COSTCO MEMBERSHIP RENEW	0012002210 54902
TOTAL FOR CHECK AP 00021111:			65.00		
KRONOS INCORPORATED (KRONOS)					
	110010037782	11/02/2025	47,487.96	2026 UKG TELESTAFF CLOUD RENEW	0012102215 54813
TOTAL FOR CHECK AP 00021104:			47,487.96		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV1006678	11/04/2025	824.02	TR PARA CONVEX MULTI BASE	0013302685 53501
	INV1011659	11/19/2025	1,135.69	HM25-1 SCBA BRACKETS UPFIT	0153209422 56401
	INV1012411	11/21/2025	331.08	EXTINGUISHER BRACKET 15HB (3)	0016502265 53143
	INV1013183	11/24/2025	313.15	GL26-1 SLEDGE HAMMERS	0013009422 56401
TOTAL FOR CHECK AP 00021081:			2,603.94		
LAKE TAPPS CONSTRUCTION UNL. (LAKETAPP)					
	3583RET	11/21/2025	1,717.75	RETAINAGE HELD IN ERROR	0506009422 56250
TOTAL FOR CHECK AP 00021082:			1,717.75		
LIFE-ASSIST INC (LIFEASSI)					

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	2011166	11/04/2025	627.92	EMS SAM SPLINT, Standard Size,	1013402680 53501
	2011166	11/04/2025	447.10	EMS 3- SAM Pelvic Sling II, Sm	1013402680 53501
	2011169	11/04/2025	52.12	EMS THERMOMETER PROBE COVERS	1013402680 53141
	2012106	11/05/2025	136.39	BP KIT, SYSTEM 5 MULTI-CUFF (E	0012052218 53198
	2012110	11/05/2025	3,700.27	EMS RAINBOW SPO2/SPCO SENSOR	1013402680 53141
	2012348	11/05/2025	6,215.62	02 MAX BITRAC ED DISPOSABLE CP	0012052218 53198
	2012348	11/05/2025	60.83	NASOPHARYNGEAL AIRWAY, 32FR (E	0012052218 53198
	2012348	11/05/2025	60.83	NASOPHARYNGEAL AIRWAY, 34FR (E	0012052218 53198
	2012348	11/05/2025	160.89	ET TUBE HOLDER, ADULT (EACH)	0012052218 53198
	2012348	11/05/2025	596.62	S GUIDE, ADULT BOUGIE	0012052218 53198
	2012348	11/05/2025	349.11	I-GEL AIRWAY, 1 INFANT/EA	0012052218 53198
	2012348	11/05/2025	349.11	I-GEL/KING AIRWAY, 1.5 INFANT	0012052218 53198
	2012348	11/05/2025	349.11	I-GEL/KING AIRWAY, 2.5 PEDI (E	0012052218 53198
	2012348	11/05/2025	309.00	ANGIOCATH, 10GA x 3" (IV CATH)	0012052218 53198
	2012348	11/05/2025	77.23	ADHESIVE BANDAGES, 1"x3", CLOT	0012052218 53198
	2012348	11/05/2025	116.37	PADS, ABDOMINAL 8"x10" (EACH)	0012052218 53198
	2012348	11/05/2025	525.65	BLANKET, PATIENT (EACH)	0012052218 53198
	2012348	11/05/2025	38.02	BURN SHEET, 60"X96", STERILE (	0012052218 53198
	2012348	11/05/2025	437.71	COLLAR, EXTRICATION, ADJUSTABL	0012052218 53198
	2012348	11/05/2025	137.20	COLLAR, EXTRICATION, ADJUSTABL	0012052218 53198
	2012348	11/05/2025	61.09	COLD PACK (EACH)	0012052218 53198
	2012348	11/05/2025	1,756.16	ELECTRODE, PHYSIO QUICK-COMBO,	0012052218 53198
	2012348	11/05/2025	2,015.56	BLOOD GLUCOSE TEST STRIPS (BOX	0012052218 53198
	2012348	11/05/2025	264.92	SHARPS CONTAINER, 5QT W/ROTOR	0012052218 53198
	2012348	11/05/2025	923.48	SHARPS CONTAINER, SAGE FLIP-LI	0012052218 53198
	2012348	11/05/2025	733.93	MAD DEVICE W/O SYRINGE (EACH)	0012052218 53198
	2012348	11/05/2025	349.11	OBSTETRICAL (OB) KIT (EACH)	0012052218 53198
	2012348	11/05/2025	280.35	GLUCOSE 15GM, TUBE (PASTE)	0012052218 53198
	2012348	11/05/2025	63.92	NASAL CANNULA, NON-FLARED, ADUL	0012052218 53198
	2012348	11/05/2025	123.57	MASK, NRB (NON-REBREATHER), PE	0012052218 53198
	2012348	11/05/2025	1,110.82	EMESIS BAG, W/HOOK BIOHOOP (12	0012052218 53198
	2012348	11/05/2025	29.36	PENLIGHT, DISPOSABLE WITH PUPI	0012052218 53198
	2012348	11/05/2025	969.76	CAPNOLINE, PEDI (CANNULA) (EAC	0012052218 53198
	2012348	11/05/2025	7,493.60	SMART CAPNOLINE, ADULT/INTERME	0012052218 53198
	2012348	11/05/2025	193.95	BP UNIT, ADULT STANDARD (EACH)	0012052218 53198
	2012348	11/05/2025	127.83	STETHOSCOPE, SPRAGUE, 22" (EAC	0012052218 53198
	2012350	11/05/2025	1,552.50	ROCURONIUM BROMIDE 100MG/10ML	0012052218 53198
	2012350	11/05/2025	47.60	DILTIAZEM 25MG 5ML VIAL	0012052218 53198
	2012418	11/19/2025	428.40	DILTIAZEM 25MG 5ML VIAL	0012052218 53198
	2016644	11/18/2025	107.79	VENTILATION CIRCUIT VALVE W/TU	0012052218 53198
	2016644	11/18/2025	690.62	02 MAX BITRAC ED DISPOSABLE CP	0012052218 53198
	2017637	11/14/2025	137.66	65 JOEY B BRAUN INTROCAN Safet	1013402680 53141
	2021416	11/21/2025	538.35	SAM SPLINT, EA	0012052218 53198
	2021417	11/21/2025	6,911.74	MEGAMOVER TRANSPORT UNIT (EA)	0012052218 53198
TOTAL FOR CHECK AP 00021083:			<u>41,659.17</u>		

LIQUIDSPRING LLC (LIQUSPRI)

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	0081759IN	11/24/2025	261.08	M22-2 LIQUID SPRING MOTOR 1049	0016502265 53143
TOTAL FOR CHECK AP 00021084:			261.08		
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)					
	112525	11/25/2025	5,478.44	DEC 2025 LEOFF 1 RETIREE MED	0012032213 52009
	112525	11/25/2025	86,327.53	DEC 2025 LEOFF 2 RETIREE VEB	0012032213 52016
TOTAL FOR CHECK AP 00021112:			91,805.97		
LOWE'S COMPANIES (LOWECOMP)					
	77961	11/17/2025	188.31	LOG Kobalt SHOVEL, 40-in	0012042254 53501
	79968	11/18/2025	125.58	LOG Utilitech 25-ft 12 / 3 Hea	0012042254 53501
	81454	10/23/2025	2,143.39	PE First Alert	0014002230 53136
	97137	11/25/2025	125.54	GEI KOBALT DIGGING SHOVEL	0012042254 53501
TOTAL FOR CHECK AP 00021085:			2,582.82		
MES I ACQUISITION INC (MESIACQU)					
	IN2385061	11/20/2025	446.02	HM BOOTS 82330-Orange	0013202260 53501
TOTAL FOR CHECK AP 00021086:			446.02		
MULTICARE HEALTH WORKS (MULTWORK)					
	161706	11/21/2025	7,200.00	SPECIAL TEAM PHYSICALS	0012552210 54171
	161706	11/21/2025	259.00	MECHANIC PHYSICAL	0016502265 54171
TOTAL FOR CHECK AP 00021087:			7,459.00		
NORTHWEST AIR & SAFETY LLC (NWAIR2)					
	1202	11/13/2025	269.29	OVU18-1 REPAIR	0016502265 54820
	1203	11/13/2025	849.67	STATION 93 BREATHING & AIR COM	0012042254 54815
	1204	11/13/2025	387.19	HM97-1, BREATHING AIR REPAIR	0016502265 54820
	1205	11/13/2025	205.31	BAC04-1, REPAIR HP FITTING	0016502265 54820
TOTAL FOR CHECK AP 00021088:			1,711.46		
PACIFIC OFFICE AUTOMATION INC (PACIOFFI)					
	593210774	11/20/2025	242.78	ST91 PRINTER MAINT	0012002210 54813
TOTAL FOR CHECK AP 00021089:			242.78		
PIERCE COUNTY FIRE CHIEFS ASSO (PCFCA)					
	11262025	11/26/2025	640.00	PC FIRE CHIEFS AWARDS BANQUET	0011001100 54921
TOTAL FOR CHECK AP 00021090:			640.00		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	0081759IN	11/24/2025	26.37	M22-2 LIQUID SPRING MOTOR 1049	0016502265 53143
	112625	11/26/2025	16.28	10/2025 B&O TAX RETURN	001 23700
	112625	11/26/2025	3,707.29	10/2025 B&O TAX RETURN	0012002210 54961
	112625	11/26/2025	7.85	10/2025 B&O TAX RETURN	0016502265 54961
	112625	11/26/2025	6.70	10/2025 B&O TAX RETURN	015 23700
	112625	11/26/2025	4.16	10/2025 B&O TAX RETURN	0152042254 54961
	202507	06/03/2025	504.90	HAZMAT AWARENESS/OPS 470	0012352240 54143
	252836	11/21/2025	2.59	WHITE FLEX PASSPORT, NAMETAG	0013002220 53141
	INV0074598	10/09/2025	267.30	HW STRESS TEST, NASIFF, CARDIO	0012552210 53501
	INV0074659	10/14/2025	275.40	HW TREADMILL, CARDIAC SCIENCE	0012552210 53501
	INV0074659	10/14/2025	76.95	HW FREIGHT FOR TREADMILL	0012552210 53501
	PC.000.251125.6	11/26/2025	6.12	STUDIO- ICLLOUD STORAGE SUBSCRIP	0012002210 54902
	PC.000.251125.6	11/26/2025	197.50	(2) FLOW METERS STOCK	0016502265 53143

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	PC.000.251125.6	11/26/2025	10.20	M19-5 KWIKEE MOTOR, STEP	0016502265 53143
	RINV775202	10/31/2025	126.33	(12) H3442 HEADSETS	0012402880 54811
TOTAL FOR CHECK AP 00021069:			5,235.94		
QWEST COMMUNICATIONS COMPANY LL (QWEST)					
	11212025	11/21/2025	153.65	#471687197 OVFR 11/2025 PHONES	0012102215 54202
TOTAL FOR CHECK AP 00021070:			153.65		
S&S TIRE (SSTIREPU)					
	1171834	11/21/2025	131.40	660 WINTER INSTALL 29210	0016502265 54820
	1171835	11/21/2025	131.40	RV17-1 WINTER INSTALL 29211	0016502265 54820
	1171844	11/21/2025	293.07	UT05-1 (2) NEW TIRES	0016502265 54820
	1171845	11/21/2025	372.30	652 WINTER INSTALL 29209	0016502265 54820
	1171850	11/21/2025	372.30	M23-1 WINTER INSTALL 29227	0016502265 54820
	1171855	11/21/2025	372.30	M15-1 WINTER INSTALL 29216	0016502265 54820
	1171891	11/22/2025	65.70	M19-2 WINTER INSTALL 29921	0016502265 54820
	1171893	11/22/2025	372.30	M23-4 WINTER INSTALL 29230	0016502265 54820
	1171929	11/24/2025	197.10	M19-6 WINTER INSTALL 29225	0016502265 54820
	1171930	11/24/2025	197.10	M19-5 WINTER INSTALL 29224	0016502265 54820
	1171936	11/25/2025	1,578.70	OVU06-1 FIRESTONE NEW TIRES	0016502265 54820
	1171980	11/25/2025	65.70	M23-3 WINTER INSTALL 29229	0016502265 54820
	1171987	11/25/2025	31.76	GU23-4 TIRE REPAIR	0016502265 54820
TOTAL FOR CHECK AP 00021091:			4,181.13		
SEA-WESTERN INC (SEAWESTE)					
	INV48409	11/05/2025	19,712.58	ACAD ENTRY LION VERSAPRO COAT	0012352240 52010
	INV48409	11/05/2025	21,766.70	ACAD LION VERSAPRO PANT BLAC	0012352240 52010
	INV48409	11/05/2025	232.74	SHIPPING / PPE	0012352240 52010
TOTAL FOR CHECK AP 00021092:			41,712.02		
SEATTLE AUTOMOTIVE DISTRIBUTIN (SEATAUTO)					
	S210429217	11/20/2025	93.33	GU06-1 STEERING STABILIZER	0016502265 53143
	S210429801	11/20/2025	25.07	GM16-3 ENGINE COOLANT LEVEL SE	0016502265 53143
	S210430989	11/21/2025	288.16	GM16-3 COOLANT SURGE TANK	0016502265 53143
	S510433994	11/24/2025	(247.73)	CORE RETURN CREDIT	0016502265 53143
TOTAL FOR CHECK AP 00021093:			158.83		
SNAP-ON INCORPORATED (SNAPON)					
	ARV65844152	09/19/2025	754.14	SHOP TOOL, BRAKE PRESSUE BLEED	0016502265 53501
	ARV65973644	10/02/2025	32.79	SHOP TOOL, BRAKE PRESSUE BLEED	0016502265 53501
TOTAL FOR CHECK AP 00021094:			786.93		
STANDARD PARTS CORP (STANPART)					
	312079	11/14/2025	1,783.15	OVU06-1 WHEEL BEARING/HUB/SEAL	0016502265 53143
	312703	11/19/2025	(79.27)	(4) BATT CORE CREDITS	0016502265 53143
	312703	11/19/2025	(59.45)	BATTERY CORES (2)	0016502265 53143
	312703	11/19/2025	(4.17)	CM GALV HOSE FOR 312491	0016502265 53143
	312703	11/19/2025	(39.64)	BATTERY CORES	0016502265 53143
	312959	11/20/2025	12.09	(2) PN 7000272 FUSES	0016502265 53141
	312966	11/20/2025	355.34	DTT1G 10W30 AMSOIL (6)	0016502265 53181
	312971	11/20/2025	110.45	BATTERIES, WIPERS, PIGTAIL STO	0016502265 53143

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	312987	11/21/2025	163.91	GE09-1 ENG AIR FILTER #6891	0016502265 53143
	313302	11/24/2025	516.95	OVU06-1 SPOT LIGHT PN#X335CL	0016502265 53143
	313357	11/24/2025	417.50	FILTERS, WIPERS	0016502265 53143
	313376	11/24/2025	110.45	STEMCO HUB (2)	0016502265 53143
	313393	11/24/2025	335.81	ST 72 55 GALLON DRUM DEF	0012042254 53201
	313433	11/24/2025	143.02	ST 72 (10) BOXES DEF	0012042254 53201
	313449	11/25/2025	(335.81)	WASH INV 313393, ORD CANCELLED	0012042254 53201
	313553	11/25/2025	128.72	DEF FOR STOCK (9)	0012042254 53201
	313565	11/25/2025	51.79	660 FILTERS	0016502265 53143
	313570	11/25/2025	237.22	AMSOIL (14) qt 5w30	0016502265 53181
TOTAL FOR CHECK AP 00021095:			3,848.06		
STAPLES, INC. (STAPINC)					
	6048510150	11/22/2025	38.80	LOG 2026 48" x 32" CALENDAR	0012042254 53141
	6048510151	11/22/2025	50.14	ADMIN 2026 21.75"X17 CALENDAR	0012002210 53141
	6048510152	11/22/2025	100.28	ADMIN 2026 DESKPAD CALENDAR	0012002210 53141
	6048510152	11/22/2025	161.22	CS 2026 24" x 36" CALENDAR	0012052218 53141
TOTAL FOR CHECK AP 00021096:			350.44		
SUMNER LAWN 'N SAW (SUMNLAWN)					
	159417	11/17/2025	66.06	REPAIR BULLET CHAIN	0012042254 54191
	159740	11/24/2025	237.90	CIRCULAR SAW REPAIR	0012042254 54811
	159798	11/25/2025	30.83	CARBIDE CHAIN SHARPENING	0012042254 54191
TOTAL FOR CHECK AP 00021097:			334.79		
TACOMA HYDRAULICS INC (TACOHYDR)					
	72144	11/13/2025	913.83	REPAIR SHOP FLOOR JACK	0016502265 54811
TOTAL FOR CHECK AP 00021098:			913.83		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	30001418400	11/24/2025	63.45	BRAKE CLEANER (12CANS)	0016502265 53141
TOTAL FOR CHECK AP 00021099:			63.45		
TERRY A BROWN (TERRBROW)					
	100125R	10/01/2025	732.65	10/2025 NNN - SHARED EXPENSES	0016522265 54911
	110125R	11/01/2025	732.65	11/2025 NNN - SHARED EXPENSES	0016522265 54911
TOTAL FOR CHECK AP 00021100:			1,465.30		
THE FIRE STORE (FIRESTOR)					
	INV768254	10/23/2025	598.86	FORCIBLE ENTRY TOOL, 36" (2)	0012042254 53501
TOTAL FOR CHECK AP 00021101:			598.86		
THE MALLORY CO (MALLSAFE)					
	6302995	11/20/2025	374.68	HM 50PPM AMMONIA/NITROGEN	0013202260 53141
TOTAL FOR CHECK AP 00021102:			374.68		
TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT)					
	A23525	09/05/2025	694.60	MECHANICAL SEAL #296-5210-030-	0016502265 53143
	A24426	11/19/2025	95.03	SPARTAN WINDOW CRANK	0016502265 53143
TOTAL FOR CHECK AP 00021103:			789.63		
UNIFIRST CORPORATION (UNIFIRST)					
	2220264071	11/19/2025	264.32	NOV19 SHOP UNIFORMS/RUGS	0016502265 54931
TOTAL FOR CHECK AP 00021105:			264.32		

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US BANK BUSINESS CARD (USBANKBU)					
	PC.000.251125.6	11/26/2025	95.83	STUDIO- CREATIVE CLOUD SUBSCRIP	0012002210 54902
	PC.000.251125.6	11/26/2025	59.99	STUDIO- ICLOUD STORAGE SUBSCRIP	0012002210 54902
	PC.000.251125.6	11/26/2025	4.89	Electrical	0012042254 53142
	PC.000.251125.6	11/26/2025	364.73	DOOR HINGES	0012042254 53146
	PC.000.251125.6	11/26/2025	18.55	HARDWARE	0012042254 53146
	PC.000.251125.6	11/26/2025	18.71	LOGISTICS WORK LIGHTS	0012042254 53146
	PC.000.251125.6	11/26/2025	118.97	LOGISTICS WORK LIGHTS	0012042254 53501
	PC.000.251125.6	11/26/2025	89.21	SANDING MACHINE AND SUPPL'S	0012042254 53501
	PC.000.251125.6	11/26/2025	886.19	CARDIAC SAVES COINS	0014002230 53105
	PC.000.251125.6	11/26/2025	1,955.40	(2) FLOW METERS STOCK	0016502265 53143
	PC.000.251125.6	11/26/2025	100.99	M19-5 KWIKEE MOTOR, STEP	0016502265 53143
	PC.000.251125.6	11/26/2025	8.81	CO FACEBOOK AD	0018112230 54111
	PC.000.251125.6	11/26/2025	9.91	CO FACEBOOK AD	0018112230 54111
	PC.000.251125.6	11/26/2025	7.71	CO FACEBOOK AD	0018112230 54111
	PC.200.251125.3	11/26/2025	22.98	STAMPS.COM MONTHLY CHARGE	0012002210 54221
	PC.203.251125.2	11/26/2025	22.02	Monthly ChatGPT Subscription	0012032213 54902
TOTAL FOR CHECK AP 00021106:			3,784.89		
VALLEY FREIGHTLINER INC (VALLFREI)					
	PC30183604801	11/25/2025	1,165.66	M15-2 FUEL TANK	0016502265 53143
TOTAL FOR CHECK AP 00021075:			1,165.66		
VERIZON WIRELESS (VERIWIRE)					
	6128629953	11/15/2025	2,162.88	#96420683500001 GFR 11/2025 PH	0012102215 54202
TOTAL FOR CHECK AP 00021107:			2,162.88		
REPORT TOTAL:			339,669.72		

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EF CHK 00073285	ABSH01160	ABSHER, KATIE	11/28/25	4,191.45	MW	IS	PA	
EF CHK 00073286	AGUI01190	AGUIRRE JR, FIDENCIO	11/28/25	7,805.40	MW	IS	PA	
EF CHK 00073287	ALLE07110	ALLEN, ERIC M	11/28/25	3,430.27	MW	IS	PA	
EF CHK 00073288	ALLW11200	ALLWINE, TYLER F	11/28/25	9,212.85	MW	IS	PA	
EF CHK 00073289	AMPE01210	AMPE, MICHAEL G	11/28/25	271.78	MW	IS	PA	
EF CHK 00073290	ANDE08020	ANDERSEN, DARWIN A	11/28/25	9,025.57	MW	IS	PA	
EF CHK 00073291	ANDE05150	ANDERSON, ERIC R	11/28/25	8,791.93	MW	IS	PA	
EF CHK 00073292	ANDE04300	ANDERSON, SEAN M	11/28/25	7,447.12	MW	IS	PA	
EF CHK 00073293	ANTO03010	ANTONSON, DYLAN T	11/28/25	5,904.81	MW	IS	PA	
EF CHK 00073294	ARNE06180	ARNETT, JOSHUA	11/28/25	0.00	MW	IS	PA	
EF CHK 00073295	ARON10160	ARONOW, CHRISTIAN A	11/28/25	11,873.34	MW	IS	PA	
EF CHK 00073296	AUSE05040	AUSENHUS, LUKE	11/28/25	7,176.78	MW	IS	PA	
EF CHK 00073297	AUVI12010	AUVIL, MICHAEL E	11/28/25	14,712.67	MW	IS	PA	
EF CHK 00073298	BACA02140	BACA, JOHN	11/28/25	8,715.05	MW	IS	PA	
EF CHK 00073299	BAKE11280	BAKER, WILLIAM D	11/28/25	9,405.45	MW	IS	PA	
EF CHK 00073300	BALE11180	BALES, RANDALL J	11/28/25	8,260.66	MW	IS	PA	
EF CHK 00073301	BAMF03010	BAMFORD, DANIEL E	11/28/25	12,871.40	MW	IS	PA	
EF CHK 00073302	BARN05210	BARNES, AUSTIN T	11/28/25	6,323.87	MW	IS	PA	
EF CHK 00073303	BARS08130	BARSTOW, RUSSELL	11/28/25	878.89	MW	IS	PA	
EF CHK 00073304	BART02050	BARTROFF, KALE B	11/28/25	8,136.32	MW	IS	PA	
EF CHK 00073305	BAUG09050	BAUGH, RYAN S	11/28/25	7,346.73	MW	IS	PA	
EF CHK 00073306	BAUM12030	BAUMGARDNER, ERIC A	11/28/25	10,723.17	MW	IS	PA	
EF CHK 00073307	BEAL12070	BEAL, MARC J	11/28/25	8,879.80	MW	IS	PA	
EF CHK 00073308	BEAU03040	BEAUCHAMP, JOHN ROBERT	11/28/25	11,857.47	MW	IS	PA	
EF CHK 00073309	BEAU05190	BEAUSOLEIL, KEVIN	11/28/25	7,646.01	MW	IS	PA	
EF CHK 00073310	BEEN06250	BEENE, DYLAN C	11/28/25	14,365.35	MW	IS	PA	
EF CHK 00073311	BELL04200	BELLERIVE, JASON	11/28/25	292.96	MW	IS	PA	
EF CHK 00073312	BELL06020	BELLERIVE, ROGER M	11/28/25	5,224.62	MW	IS	PA	

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EF CHK 00073313	BENN09190	BENNING, DALE R	11/28/25	11,838.68	MW	IS	PA	
EF CHK 00073314	BENN09240	BENNING, DAVID M	11/28/25	9,263.49	MW	IS	PA	
EF CHK 00073315	BENN08280	BENNING, TYLER I	11/28/25	9,863.58	MW	IS	PA	
EF CHK 00073316	BENS02130	BENSON, ADAM P	11/28/25	6,556.39	MW	IS	PA	
EF CHK 00073317	BERD04210	BERDAN, DAVID	11/28/25	585.91	MW	IS	PA	
EF CHK 00073318	BERD04150	BERDAN, KEVIN M	11/28/25	19,322.96	MW	IS	PA	
EF CHK 00073319	BERD11180	BERDAN, SCOTT R	11/28/25	10,526.00	MW	IS	PA	
EF CHK 00073320	BERN05110	BERNSON, JAMES	11/28/25	7,587.95	MW	IS	PA	
EF CHK 00073321	BERR12170	BERRY, PIERCE	11/28/25	4,882.65	MW	IS	PA	
EF CHK 00073322	BEST07180	BEST, BLUE J	11/28/25	12,198.10	MW	IS	PA	
EF CHK 00073323	BIGE11200	BIGELOW, GIANI D	11/28/25	8,869.35	MW	IS	PA	
EF CHK 00073324	BISH08130	BISHOP, KYLEE C	11/28/25	6,868.62	MW	IS	PA	
EF CHK 00073325	BLAC11240	BLACK, MATTHEW D	11/28/25	24,083.76	MW	IS	PA	
EF CHK 00073326	BODE08040	BODE, TYLER	11/28/25	8,961.79	MW	IS	PA	
EF CHK 00073327	BONE11020	BONE, BRIDGETT C	11/28/25	6,274.03	MW	IS	PA	
EF CHK 00073328	BONE04020	BONEA, JARED R	11/28/25	17,137.02	MW	IS	PA	
EF CHK 00073329	BOTT11130	BOTTENBERG, JACKSON	11/28/25	6,128.04	MW	IS	PA	
EF CHK 00073330	BOUC09170	BOUCHARD, JOSEPH R	11/28/25	12,623.78	MW	IS	PA	
EF CHK 00073331	BOYL04180	BOYLE, AARON	11/28/25	5,425.11	MW	IS	PA	
EF CHK 00073332	BOYL01120	BOYLE, TREVOR D	11/28/25	12,372.05	MW	IS	PA	
EF CHK 00073333	BRAG02260	BRAGG, DAVID B	11/28/25	11,260.26	MW	IS	PA	
EF CHK 00073334	BRIZ10180	BRIZENDINE, JACK R	11/28/25	9,497.83	MW	IS	PA	
EF CHK 00073335	BROG01220	BROGAN, KEITH STINSON	11/28/25	6,227.52	MW	IS	PA	
EF CHK 00073336	BRON03130	BRONOSKE, MATTHEW J	11/28/25	10,018.18	MW	IS	PA	
EF CHK 00073337	BROW04140	BROWN, JASON B	11/28/25	9,896.38	MW	IS	PA	
EF CHK 00073338	BROW04280	BROWN, JASON K	11/28/25	8,059.50	MW	IS	PA	
EF CHK 00073339	BROW08210	BROWN, JONATHAN	11/28/25	7,247.15	MW	IS	PA	
EF CHK 00073340	BROW11160	BROWN, LANE	11/28/25	8,153.78	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00073341	BROW03260	BROWN, TYLER T	11/28/25	19,347.39	MW	IS	PA	
EF CHK 00073342	BRUN10060	BRUNTON, CHAD	11/28/25	7,540.40	MW	IS	PA	
EF CHK 00073343	BRYA08020	BRYAN, QUENTIN L	11/28/25	8,659.14	MW	IS	PA	
EF CHK 00073344	BUDD09160	BUDD, BRIAN W	11/28/25	17,015.12	MW	IS	PA	
EF CHK 00073345	BURG09220	BURGOS, JONATHAN	11/28/25	10,103.86	MW	IS	PA	
EF CHK 00073346	BURK07120	BURKE, RYAN K	11/28/25	11,580.16	MW	IS	PA	
EF CHK 00073347	BUTL12200	BUTLER, BRANDON J	11/28/25	8,621.70	MW	IS	PA	
EF CHK 00073348	BUTT08220	BUTTZ, MARGARET	11/28/25	97.42	MW	IS	PA	
EF CHK 00073349	BYKE03270	BYKERK, CHAD	11/28/25	7,286.11	MW	IS	PA	
EF CHK 00073350	BICE09240	Bice, Jacob E	11/28/25	5,427.19	MW	IS	PA	
EF CHK 00073351	CABL08140	CABLE, JEFFREY P	11/28/25	22,131.71	MW	IS	PA	
EF CHK 00073352	CABL02060	CABLE, MICHAEL A	11/28/25	11,885.04	MW	IS	PA	
EF CHK 00073353	CALD12300	CALDIER, BRIAN L	11/28/25	12,183.48	MW	IS	PA	
EF CHK 00073354	CALL12300	CALLIHAM, ERIC M	11/28/25	4,912.12	MW	IS	PA	
EF CHK 00073355	CAMP04240	CAMPBELL, JEFFERY	11/28/25	10,468.18	MW	IS	PA	
EF CHK 00073356	CAMP07240	CAMPBELL, MEGAN	11/28/25	5,104.64	MW	IS	PA	
EF CHK 00073357	CANT03260	CANTU, SANTOS J	11/28/25	8,324.95	MW	IS	PA	
EF CHK 00073358	CAPI04110	CAPITO, FAITH	11/28/25	4,961.99	MW	IS	PA	
EF CHK 00073359	CARA12110	CARAMANDI, DUSTIN T	11/28/25	8,161.00	MW	IS	PA	
EF CHK 00073360	CARL01060	CARLSON, JACOB	11/28/25	6,343.87	MW	IS	PA	
EF CHK 00073361	CARO09080	CAROLAN, CALEB P	11/28/25	8,250.72	MW	IS	PA	
EF CHK 00073362	CARR10110	CARRIGAN, CHRISTOPHER M	11/28/25	8,030.40	MW	IS	PA	
EF CHK 00073363	CARS11100	CARSON, ANDREW	11/28/25	6,102.25	MW	IS	PA	
EF CHK 00073364	CART07070	CARTER-HOSKINSON, STEPHANY	11/28/25	22,302.83	MW	IS	PA	
EF CHK 00073365	CENT10050	CENTEN, JACOB A	11/28/25	5,562.04	MW	IS	PA	
EF CHK 00073366	CERR03070	CERRILLO, MASON	11/28/25	7,272.23	MW	IS	PA	
EF CHK 00073367	CHIL01100	CHILDEARS, TREVOR R	11/28/25	6,188.93	MW	IS	PA	
EF CHK 00073368	CHIV10030	CHIVINGTON, JEREMY	11/28/25	9,886.79	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00073369	CHRI04250	CHRISTIANSON, BRYAN D	11/28/25	12,292.31	MW	IS	PA	
EF CHK 00073370	CIEP05270	CIEPLIK, JINA C	11/28/25	5,260.21	MW	IS	PA	
EF CHK 00073371	CLAR02010	CLARK, ANDREW	11/28/25	5,905.85	MW	IS	PA	
EF CHK 00073372	CLAR10100	CLARK, JORDAN P	11/28/25	6,646.37	MW	IS	PA	
EF CHK 00073373	CLAY08290	CLAYTON, MARK E	11/28/25	17,244.42	MW	IS	PA	
EF CHK 00073374	CLIN02260	CLINE, BRANDON RYEE	11/28/25	8,997.04	MW	IS	PA	
EF CHK 00073375	CLIN08080	CLINE, JOSHUA T	11/28/25	5,597.73	MW	IS	PA	
EF CHK 00073376	COBU10210	COBUN, JACOB C	11/28/25	10,279.70	MW	IS	PA	
EF CHK 00073377	COFF10070	COFFEY, JOSEPH B	11/28/25	13,972.26	MW	IS	PA	
EF CHK 00073378	COKL05160	COKL, ERICK M	11/28/25	8,221.45	MW	IS	PA	
EF CHK 00073379	COLE01210	COLEMAN, ALEC	11/28/25	15,706.00	MW	IS	PA	
EF CHK 00073380	COOK06160	COOK, ANGELA	11/28/25	7,312.35	MW	IS	PA	
EF CHK 00073381	COON03230	COONAN, KYLE	11/28/25	6,844.99	MW	IS	PA	
EF CHK 00073382	CORA04150	CORAK, JOHN D	11/28/25	13,366.47	MW	IS	PA	
EF CHK 00073383	COTT10310	COTTER, KENDALL J	11/28/25	6,266.71	MW	IS	PA	
EF CHK 00073384	COUR06190	COURTNEY, LUKE P	11/28/25	12,307.59	MW	IS	PA	
EF CHK 00073385	COX09010	COX, LAUREN	11/28/25	6,965.00	MW	IS	PA	
EF CHK 00073386	CRAF04130	CRAFT JR, RICHARD	11/28/25	12,605.28	MW	IS	PA	
EF CHK 00073387	CRAI04100	CRAIG, CHRISTOPHER T	11/28/25	10,209.25	MW	IS	PA	
EF CHK 00073388	CROS11230	CROSS, EVELYN	11/28/25	0.00	MW	IS	PA	
EF CHK 00073389	CUNN06090	CUNNINGHAM, LEAH N	11/28/25	13,155.93	MW	IS	PA	
EF CHK 00073390	CURN11150	CURNUTT, DANIEL G	11/28/25	11,696.55	MW	IS	PA	
EF CHK 00073391	CURR11200	CURRIE, MATTHEW A	11/28/25	7,966.04	MW	IS	PA	
EF CHK 00073392	CUTH08310	CUTHBERT, SHAUN D	11/28/25	9,045.34	MW	IS	PA	
EF CHK 00073393	CUTR01230	CUTRIGHT, DAWSON	11/28/25	5,076.24	MW	IS	PA	
EF CHK 00073394	CERM04190	Cermak, Zachary C	11/28/25	5,889.98	MW	IS	PA	
EF CHK 00073395	DLEN03030	D'LEN, JILL LEANNE	11/28/25	7,345.26	MW	IS	PA	
EF CHK 00073396	DLEN11240	D'LEN, ZACHARIAH P	11/28/25	8,301.21	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00073397	DALY05110	DALY, PATRICK J	11/28/25	10,763.14	MW	IS	PA	
EF CHK 00073398	DANE11090	DANEKER, JASON E	11/28/25	4,986.56	MW	IS	PA	
EF CHK 00073399	DANN02160	DANNAT, ARLENE M	11/28/25	828.89	MW	IS	PA	
EF CHK 00073400	DAVI01210	DAVIS, JACOB R	11/28/25	9,651.60	MW	IS	PA	
EF CHK 00073401	DAVI04010	DAVISON, JEFFERY A	11/28/25	12,023.72	MW	IS	PA	
EF CHK 00073402	DEES05300	DEESE, SPENCER	11/28/25	5,404.56	MW	IS	PA	
EF CHK 00073403	DEGA09060	DEGAGNE, JUSTIN DENNIS	11/28/25	5,942.59	MW	IS	PA	
EF CHK 00073404	DEMO01160	DEMOTT, JASON R	11/28/25	7,084.57	MW	IS	PA	
EF CHK 00073405	DENM01040	DENMAN, BRYAN	11/28/25	11,444.58	MW	IS	PA	
EF CHK 00073406	DEVE02150	DEVEGLIO, PAUL M	11/28/25	8,435.25	MW	IS	PA	
EF CHK 00073407	DEVI06170	DEVINE, JEFFREY A	11/28/25	8,434.34	MW	IS	PA	
EF CHK 00073408	DEYE11050	DEYETTE, ZACKARY H	11/28/25	5,976.16	MW	IS	PA	
EF CHK 00073409	DICK09260	DICKENS, KYLE	11/28/25	5,594.30	MW	IS	PA	
EF CHK 00073410	DICK02040	DICKSON, ADAM C	11/28/25	7,243.26	MW	IS	PA	
EF CHK 00073411	DINK06110	DINKINS, CHRIS	11/28/25	5,255.97	MW	IS	PA	
EF CHK 00073412	DOOL04040	DOOLEY, BRANDON M	11/28/25	10,856.96	MW	IS	PA	
EF CHK 00073413	DORS10070	DORSEY, JAMES P	11/28/25	7,213.08	MW	IS	PA	
EF CHK 00073414	DUBA09230	DUBAY, MORGAN FREYA	11/28/25	6,952.25	MW	IS	PA	
EF CHK 00073415	DURA01060	DURANT, ERICK J	11/28/25	12,030.74	MW	IS	PA	
EF CHK 00073416	EDEN07150	EDENFIELD, JEFFREY A	11/28/25	6,128.22	MW	IS	PA	
EF CHK 00073417	EDWA05020	EDWARDS, WAYNE R	11/28/25	9,935.80	MW	IS	PA	
EF CHK 00073418	EICH07240	EICHNER, DAVID F	11/28/25	7,121.82	MW	IS	PA	
EF CHK 00073419	EKBE01200	EKBERG, IAN	11/28/25	8,312.86	MW	IS	PA	
EF CHK 00073420	ELER11160	ELERY, COLE J	11/28/25	6,553.10	MW	IS	PA	
EF CHK 00073421	ELFE05240	ELFERT, BENJAMIN J	11/28/25	7,143.57	MW	IS	PA	
EF CHK 00073422	ENGL07130	ENGLEDOW, RYAN	11/28/25	9,131.50	MW	IS	PA	
EF CHK 00073423	ERIC12120	ERICSON, STEVEN B	11/28/25	6,914.63	MW	IS	PA	
EF CHK 00073424	ERNS04120	ERNST, JONATHAN T	11/28/25	8,681.66	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00073425	ERNS02240	ERNST, SUZANNE M	11/28/25	6,913.20	MW	IS	PA	
EF CHK 00073426	ESCO07090	ESCOBEDO, RAY C	11/28/25	13,144.56	MW	IS	PA	
EF CHK 00073427	ESPI04170	ESPINO, FERNANDO	11/28/25	6,851.47	MW	IS	PA	
EF CHK 00073428	ESPI05090	ESPITIA, ARMANDO R	11/28/25	5,721.75	MW	IS	PA	
EF CHK 00073429	ESTE10290	ESTES, BRIAN D	11/28/25	485.91	MW	IS	PA	
EF CHK 00073430	EVAN12170	EVANS, LORI A	11/28/25	5,332.02	MW	IS	PA	
EF CHK 00073431	FACC08150	FACCHINI, ANDREW R	11/28/25	6,491.19	MW	IS	PA	
EF CHK 00073432	FALL06200	FALLSTEAD, BAILEY	11/28/25	7,754.84	MW	IS	PA	
EF CHK 00073433	FARI10080	FARIAS, JUSTEN	11/28/25	11,304.21	MW	IS	PA	
EF CHK 00073434	FARR03180	FARRIS, JOSHUA L	11/28/25	10,015.62	MW	IS	PA	
EF CHK 00073435	FAUB02200	FAUBION, ROBERT ANDY	11/28/25	13,844.88	MW	IS	PA	
EF CHK 00073436	FERG08310	FERGUSON, SAM	11/28/25	8,973.57	MW	IS	PA	
EF CHK 00073437	FERR08150	FERRIER, BRIAN S	11/28/25	18,921.61	MW	IS	PA	
EF CHK 00073438	FIEL04230	FIELDMAN, SCOTT J	11/28/25	9,655.77	MW	IS	PA	
EF CHK 00073439	FISH05180	FISHER, TYLER	11/28/25	7,818.16	MW	IS	PA	
EF CHK 00073440	FLOW09180	FLOWERS, TROY M	11/28/25	11,425.91	MW	IS	PA	
EF CHK 00073441	FOLD12030	FOLDEN, JORDAN	11/28/25	14,585.82	MW	IS	PA	
EF CHK 00073442	FORD03060	FORD, CHRISTOPHER A	11/28/25	7,196.44	MW	IS	PA	
EF CHK 00073443	FORT07160	FORTIER, MICHAEL J	11/28/25	11,087.76	MW	IS	PA	
EF CHK 00073444	FORT01060	FORTNER, BRIAN N	11/28/25	10,772.58	MW	IS	PA	
EF CHK 00073445	FOUR07200	FOURAKER, GARRETT	11/28/25	8,799.72	MW	IS	PA	
EF CHK 00073446	FOX05220	FOX, JESSE C	11/28/25	11,054.72	MW	IS	PA	
EF CHK 00073447	FRAN10200	FRANZ, JONATHON G	11/28/25	10,480.24	MW	IS	PA	
EF CHK 00073448	FUNK11150	FUNK, JUSTIN L	11/28/25	6,512.20	MW	IS	PA	
EF CHK 00073449	GAFF03230	GAFFIN, DEVIN	11/28/25	4,374.70	MW	IS	PA	
EF CHK 00073450	GAFF05180	GAFFNEY, DEVON	11/28/25	4,154.43	MW	IS	PA	
EF CHK 00073451	GAGE01050	GAGE, JUSTIN M	11/28/25	11,719.41	MW	IS	PA	
EF CHK 00073452	GALL08210	GALLAGHER, PATRICK J	11/28/25	10,687.08	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00073453	GAND08060	GANDY, JEREMIAH	11/28/25	8,828.96	MW	IS	PA	
EF CHK 00073454	GARE04170	GAREAU, MICHAEL S	11/28/25	7,412.52	MW	IS	PA	
EF CHK 00073455	GARZ06240	GARZA, LOGAN	11/28/25	6,793.84	MW	IS	PA	
EF CHK 00073456	GEOR11060	GEORGE, JAMAL A	11/28/25	10,646.74	MW	IS	PA	
EF CHK 00073457	GIBS11300	GIBSON JR, JAMES J	11/28/25	6,994.47	MW	IS	PA	
EF CHK 00073458	GIBS09290	GIBSON, ZANE	11/28/25	16,531.02	MW	IS	PA	
EF CHK 00073459	GILK10180	GILKEY, MALAC S	11/28/25	7,405.47	MW	IS	PA	
EF CHK 00073460	GILL05280	GILLESPIE, JOSEPH	11/28/25	5,723.38	MW	IS	PA	
EF CHK 00073461	GILL04290	GILLESPIE, QUENTIN	11/28/25	6,299.25	MW	IS	PA	
EF CHK 00073462	GIRT07050	GIRT, JAMES A	11/28/25	11,361.83	MW	IS	PA	
EF CHK 00073463	GITH05170	GITHENS, MITCHELL R	11/28/25	7,427.64	MW	IS	PA	
EF CHK 00073464	GLAS04300	GLASS, STEPHANIE L	11/28/25	12,290.42	MW	IS	PA	
EF CHK 00073465	GONZ06220	GONZALEZ, SAMUEL	11/28/25	7,456.99	MW	IS	PA	
EF CHK 00073466	GOOD08200	GOODENOUGH, JENNIFER	11/28/25	5,784.34	MW	IS	PA	
EF CHK 00073467	GOOD03270	GOODWIN, STEVEN	11/28/25	13,451.28	MW	IS	PA	
EF CHK 00073468	GORD02130	GORDER, KEVIN	11/28/25	1,168.05	MW	IS	PA	
EF CHK 00073469	GOUG05180	GOUGH, JAMES L	11/28/25	6,770.60	MW	IS	PA	
EF CHK 00073470	GRAB05020	GRABINSKI, BRENT E	11/28/25	6,686.80	MW	IS	PA	
EF CHK 00073471	GRAU06270	GRAUERT, JOHN H	11/28/25	4,670.48	MW	IS	PA	
EF CHK 00073472	GRAY05050	GRAYBEAL, COLIN	11/28/25	6,988.67	MW	IS	PA	
EF CHK 00073473	GREC05180	GRECO, MICHELLE A	11/28/25	10,233.08	MW	IS	PA	
EF CHK 00073474	GREE06100	GREEN, DONALD L	11/28/25	13,187.70	MW	IS	PA	
EF CHK 00073475	GREE04260	GREEN, SAMUEL L	11/28/25	10,180.63	MW	IS	PA	
EF CHK 00073476	GREG05050	GREGORY, DANIEL	11/28/25	5,396.48	MW	IS	PA	
EF CHK 00073477	GREG12140	GREGORY, SHAWN C	11/28/25	15,267.79	MW	IS	PA	
EF CHK 00073478	GUND02110	GUNDERMANN, BLADE T	11/28/25	6,288.03	MW	IS	PA	
EF CHK 00073479	GUEN04280	Guenther, Derek A	11/28/25	7,800.81	MW	IS	PA	
EF CHK 00073480	HACK05250	HACKETT, BRIAN D	11/28/25	7,298.13	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00073481	HALL12280	HALL, CORBIN M	11/28/25	11,567.99	MW	IS	PA	
EF CHK 00073482	HAMM01040	HAMMOND, STEVEN D	11/28/25	0.00	MW	IS	PA	
EF CHK 00073483	HANS08180	HANSON, KEEFE	11/28/25	11,774.73	MW	IS	PA	
EF CHK 00073484	HARR07270	HARRIS, TRAVIS J	11/28/25	10,531.91	MW	IS	PA	
EF CHK 00073485	HARR05210	HARRISON, JHAUVON	11/28/25	7,077.01	MW	IS	PA	
EF CHK 00073486	HARR03040	HARRUFF, PAUL W	11/28/25	11,400.80	MW	IS	PA	
EF CHK 00073487	HASH07010	HASH, WILLIAM	11/28/25	11,759.35	MW	IS	PA	
EF CHK 00073488	HATC10120	HATCH, JADYN	11/28/25	5,706.40	MW	IS	PA	
EF CHK 00073489	HAUL07290	HAULMAN, THOMAS J	11/28/25	9,955.35	MW	IS	PA	
EF CHK 00073490	HEAT11110	HEATH, HUNTER D	11/28/25	8,165.35	MW	IS	PA	
EF CHK 00073491	HELG08290	HELGESON, TREY	11/28/25	5,530.00	MW	IS	PA	
EF CHK 00073492	HELL02230	HELLEY, WYATT K	11/28/25	9,436.75	MW	IS	PA	
EF CHK 00073493	HELM09230	HELMERS, BRENNAN	11/28/25	16,498.31	MW	IS	PA	
EF CHK 00073494	HEPL03250	HEPLER, MARIAH L	11/28/25	7,429.81	MW	IS	PA	
EF CHK 00073495	HEPL10280	HEPLER, NICHOLAS	11/28/25	6,055.68	MW	IS	PA	
EF CHK 00073496	HERB04040	HERBRAND, ZACHARY K	11/28/25	6,547.52	MW	IS	PA	
EF CHK 00073497	HERG10090	HERGERT, JONATHAN S	11/28/25	8,876.61	MW	IS	PA	
EF CHK 00073498	HERN12280	HERNANDEZ, BENJAMIN	11/28/25	6,267.88	MW	IS	PA	
EF CHK 00073499	HERR05050	HERRON, DAVID	11/28/25	8,815.89	MW	IS	PA	
EF CHK 00073500	HERT10180	HERTEL, JOSEPH	11/28/25	8,932.73	MW	IS	PA	
EF CHK 00073501	HESS01180	HESS, KIANA K	11/28/25	4,800.72	MW	IS	PA	
EF CHK 00073502	HIGG04250	HIGGINS, WILLIAM D	11/28/25	9,391.27	MW	IS	PA	
EF CHK 00073503	HOAR09280	HOAR, FRANKIE	11/28/25	6,638.96	MW	IS	PA	
EF CHK 00073504	HOG07200	HOG07200	11/28/25	9,943.88	MW	IS	PA	
EF CHK 00073505	HOID02230	HOIDA, BRANDON	11/28/25	6,536.11	MW	IS	PA	
EF CHK 00073506	HOLD07140	HOLDT, GAVIN	11/28/25	4,862.31	MW	IS	PA	
EF CHK 00073507	HOLL03120	HOLLAND, FLINT R	11/28/25	4,813.03	MW	IS	PA	
EF CHK 00073508	HOLL07020	HOLLSTROM, SCOTT J	11/28/25	16,476.07	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00073509	HOLM03060	HOLM, ALEXANDER J	11/28/25	8,623.29	MW	IS	PA	
EF CHK 00073510	HOLM03120	HOLM, MATTHEW W	11/28/25	1,736.96	MW	IS	PA	
EF CHK 00073511	HOMA09060	HOMAN, ROBERT L	11/28/25	951.85	MW	IS	PA	
EF CHK 00073512	HORA09110	HORAK, DYLAN	11/28/25	4,969.65	MW	IS	PA	
EF CHK 00073513	HOWA01140	HOWARD, TANNER DYLAN	11/28/25	4,081.84	MW	IS	PA	
EF CHK 00073514	HOWE08170	HOWE, JOSHUA	11/28/25	5,831.76	MW	IS	PA	
EF CHK 00073515	HOWE12160	HOWELL, BRENNAN	11/28/25	7,693.11	MW	IS	PA	
EF CHK 00073516	HOWE11090	HOWELL, JASON D	11/28/25	13,007.91	MW	IS	PA	
EF CHK 00073517	HUCK06270	HUCKE, KEVIN C	11/28/25	10,807.47	MW	IS	PA	
EF CHK 00073518	HUDS09150	HUDSON, KYLER	11/28/25	7,408.90	MW	IS	PA	
EF CHK 00073519	HUDS04230	HUDSPETH, STEPHEN	11/28/25	15,523.88	MW	IS	PA	
EF CHK 00073520	HUNT04150	HUNT, MATTHEW DL	11/28/25	17,422.23	MW	IS	PA	
EF CHK 00073521	HUTC10250	HUTCHISON, ALEX D	11/28/25	8,729.36	MW	IS	PA	
EF CHK 00073522	HYAT03230	HYATT, DIANE M	11/28/25	5,708.32	MW	IS	PA	
EF CHK 00073523	HOLZ02230	Holznagel, Matthew JD	11/28/25	5,673.59	MW	IS	PA	
EF CHK 00073524	IMBE01030	IMBER, CARA	11/28/25	3,001.97	MW	IS	PA	
EF CHK 00073525	IRWI12310	IRWIN, SEAN S	11/28/25	15,317.61	MW	IS	PA	
EF CHK 00073526	JACK04070	JACKSON, ADAM D	11/28/25	18,841.99	MW	IS	PA	
EF CHK 00073527	JACK04190	JACKSON, AMY B	11/28/25	7,168.82	MW	IS	PA	
EF CHK 00073528	JACK10220	JACKSON, SHANE	11/28/25	9,335.06	MW	IS	PA	
EF CHK 00073529	JAME08270	JAMES, AARON J	11/28/25	10,694.35	MW	IS	PA	
EF CHK 00073530	JAME01080	JAMES, ELLIOT	11/28/25	7,132.39	MW	IS	PA	
EF CHK 00073531	JEAN10110	JEAN, NATHANIEL	11/28/25	8,360.42	MW	IS	PA	
EF CHK 00073532	JENN06010	JENNINGS, ANTHONY	11/28/25	4,448.47	MW	IS	PA	
EF CHK 00073533	JETT10170	JETTER, MEGAN J	11/28/25	12,930.70	MW	IS	PA	
EF CHK 00073534	JOHN06190	JOHNSON, AARON	11/28/25	9,107.12	MW	IS	PA	
EF CHK 00073535	JOHN05180	JOHNSON, MICHAEL L	11/28/25	16,144.42	MW	IS	PA	
EF CHK 00073536	JOHN07230	JOHNSTON, BRICE A	11/28/25	11,355.80	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00073537	JOHN10210	JOHNSTON, CHESTER L	11/28/25	6,946.45	MW	IS	PA	
EF CHK 00073538	JONE07170	JONES, JUSTIN T	11/28/25	12,501.13	MW	IS	PA	
EF CHK 00073539	JONE08150	JONES, KELLY	11/28/25	7,549.58	MW	IS	PA	
EF CHK 00073540	JONS08100	JONSON, NATHAN M	11/28/25	7,261.82	MW	IS	PA	
EF CHK 00073541	JUST08260	JUSTICE, COLTON J	11/28/25	5,640.15	MW	IS	PA	
EF CHK 00073542	JOHN06140	Johnson, Morgan S	11/28/25	5,696.91	MW	IS	PA	
EF CHK 00073543	JUER12210	Juergens, Michael P	11/28/25	21,794.37	MW	IS	PA	
EF CHK 00073544	KACH06040	KACHMAN, MICHAEL S	11/28/25	11,471.48	MW	IS	PA	
EF CHK 00073545	KAIS10010	KAISER, PHILIPP	11/28/25	5,392.98	MW	IS	PA	
EF CHK 00073546	KAMK01270	KAMKE, ALLAN R	11/28/25	8,247.40	MW	IS	PA	
EF CHK 00073547	KAMK10180	KAMKE, DAVID N	11/28/25	17,954.50	MW	IS	PA	
EF CHK 00073548	KAMP12010	KAMPFER, JANELLE	11/28/25	6,678.80	MW	IS	PA	
EF CHK 00073549	KAMP06220	KAMPS, ROBERT J	11/28/25	4,752.92	MW	IS	PA	
EF CHK 00073550	KANT01140	KANTON, BRETT J	11/28/25	11,326.82	MW	IS	PA	
EF CHK 00073551	KANU10040	KANU, CHUKWUNOMSO	11/28/25	5,023.54	MW	IS	PA	
EF CHK 00073552	KAPL10260	KAPLAN, TYLER JOEL	11/28/25	8,004.67	MW	IS	PA	
EF CHK 00073553	KAVA12210	KAVANAUGH, JAMIE K	11/28/25	8,421.49	MW	IS	PA	
EF CHK 00073554	KELL09040	KELLEY, MICHAEL R	11/28/25	6,254.84	MW	IS	PA	
EF CHK 00073555	KEMP01170	KEMP, AARON C	11/28/25	10,184.19	MW	IS	PA	
EF CHK 00073556	KEMP03070	KEMP, KIMBERLY	11/28/25	11,458.51	MW	IS	PA	
EF CHK 00073557	KENN10160	KENNEDY, CORY R	11/28/25	6,387.23	MW	IS	PA	
EF CHK 00073558	KENT12110	KENT, CARSON	11/28/25	5,637.87	MW	IS	PA	
EF CHK 00073559	KENT02060	KENT, RONALD E	11/28/25	15,551.86	MW	IS	PA	
EF CHK 00073560	KERN09040	KERNS, COLTON	11/28/25	5,995.81	MW	IS	PA	
EF CHK 00073561	KERR12260	KERRIGAN, JORDAN	11/28/25	5,561.56	MW	IS	PA	
EF CHK 00073562	KETT03030	KETTER, KYLE J	11/28/25	5,163.75	MW	IS	PA	
EF CHK 00073563	KIMB06020	KIMBALL, TAYLOR A	11/28/25	4,456.11	MW	IS	PA	
EF CHK 00073564	KIRK04110	KIRKLEY, TRYSTAN S	11/28/25	8,082.85	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00073565	KISS08150	KISSNER, ISAAC	11/28/25	4,574.43	MW	IS	PA	
EF CHK 00073566	KLEM02060	KLEMM, KELLY L	11/28/25	6,575.71	MW	IS	PA	
EF CHK 00073567	KLUB04030	KLUBE, TAMRA A	11/28/25	7,227.19	MW	IS	PA	
EF CHK 00073568	KNEI09020	KNEIPP, DANIEL	11/28/25	6,041.79	MW	IS	PA	
EF CHK 00073569	KNIG03100	KNIGHTON JR, RONNIE B	11/28/25	12,599.07	MW	IS	PA	
EF CHK 00073570	KNOE08170	KNOETGEN, MATTHEW A	11/28/25	6,789.98	MW	IS	PA	
EF CHK 00073571	KOEI12270	KOEHNKE, ZACHARY C	11/28/25	9,600.01	MW	IS	PA	
EF CHK 00073572	KOLI07150	KOLIBAS, ANDREW E	11/28/25	11,143.06	MW	IS	PA	
EF CHK 00073573	KONA08130	KONAN, ABRAHAM	11/28/25	4,235.90	MW	IS	PA	
EF CHK 00073574	KOND01160	KONDRA, JOSHUA	11/28/25	6,444.87	MW	IS	PA	
EF CHK 00073575	KOND11050	KONDRA, MICHAEL L	11/28/25	12,961.81	MW	IS	PA	
EF CHK 00073576	KORB02180	KORBY, ADAM S	11/28/25	9,196.25	MW	IS	PA	
EF CHK 00073577	KOSI03010	KOSIANOWSKI, KYLE A	11/28/25	6,308.01	MW	IS	PA	
EF CHK 00073578	KOTH09030	KOTH, BRANDON J	11/28/25	8,577.10	MW	IS	PA	
EF CHK 00073579	KOUS12290	KOusetTIS, STELIOS	11/28/25	8,457.84	MW	IS	PA	
EF CHK 00073580	KOVA04180	KOVASH, LOGAN T	11/28/25	12,325.90	MW	IS	PA	
EF CHK 00073581	KRAT08200	KRATTLI, KIPP J	11/28/25	12,758.81	MW	IS	PA	
EF CHK 00073582	KREK10100	KREKLING, JEFFREY S	11/28/25	13,230.06	MW	IS	PA	
EF CHK 00073583	KROG05060	KROGH, AVA	11/28/25	0.00	MW	IS	PA	
EF CHK 00073584	KUEH10230	KUEHLTHAU, ERIC J	11/28/25	15,745.77	MW	IS	PA	
EF CHK 00073585	KUFF12140	KUFFLER, RYAN	11/28/25	8,696.00	MW	IS	PA	
EF CHK 00073586	KUHL08190	KUHL, COREY A	11/28/25	6,717.50	MW	IS	PA	
EF CHK 00073587	KUZA10160	KUZARO, CORY R	11/28/25	7,089.47	MW	IS	PA	
EF CHK 00073588	LAMB04260	LAMB, AARON R	11/28/25	11,617.73	MW	IS	PA	
EF CHK 00073589	LAMB10110	LAMBERT, LOGAN C	11/28/25	17,865.76	MW	IS	PA	
EF CHK 00073590	LAMB10150	LAMBRECHT, GUNNAR CRAIG	11/28/25	6,340.89	MW	IS	PA	
EF CHK 00073591	LAMI12270	LAMIE, ROBERT D	11/28/25	6,235.67	MW	IS	PA	
EF CHK 00073592	LANC11250	LANCE, RIVER MARCUS	11/28/25	6,626.02	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00073593	LANG03290	LANGLOW, CREIGHTON	11/28/25	8,631.54	MW	IS	PA	
EF CHK 00073594	LARS08040	LARSEN, ROMAN A	11/28/25	8,446.52	MW	IS	PA	
EF CHK 00073595	LARU03230	LARUE, ROBERT P	11/28/25	10,650.29	MW	IS	PA	
EF CHK 00073596	LAZU10170	LAZURKEVICH, LYUBOMIR	11/28/25	7,045.79	MW	IS	PA	
EF CHK 00073597	LEAT01310	LEATHERWOOD, AUSTIN	11/28/25	12,198.52	MW	IS	PA	
EF CHK 00073598	LEE11100	LEE, JEREMY	11/28/25	6,200.64	MW	IS	PA	
EF CHK 00073599	LEEZ12280	LEEZY, RYAN	11/28/25	11,581.86	MW	IS	PA	
EF CHK 00073600	LENG06170	LENGEL, WILLIAM	11/28/25	14,444.57	MW	IS	PA	
EF CHK 00073601	LESS08200	LESSER, MONICA	11/28/25	4,377.30	MW	IS	PA	
EF CHK 00073602	LEST11030	LESTER, MATTHEW C	11/28/25	6,878.89	MW	IS	PA	
EF CHK 00073603	LEVE10200	LEVENSELLER, BRIAN P	11/28/25	9,487.46	MW	IS	PA	
EF CHK 00073604	LEWI05130	LEWIS, NATHAN T	11/28/25	5,799.74	MW	IS	PA	
EF CHK 00073605	LINC08060	LINCOLN, CHRISTINA	11/28/25	4,614.89	MW	IS	PA	
EF CHK 00073606	LIPK07300	LIPKE, JONATHAN	11/28/25	8,160.39	MW	IS	PA	
EF CHK 00073607	LITT06110	LITTLEFIELD, AUSTIN	11/28/25	5,457.42	MW	IS	PA	
EF CHK 00073608	LOMB03270	LOMBARDO, ELIZABETH M	11/28/25	6,248.10	MW	IS	PA	
EF CHK 00073609	LONG05260	LONG III, THOMAS P	11/28/25	7,771.08	MW	IS	PA	
EF CHK 00073610	LONG06060	LONG, BRIAN	11/28/25	6,356.03	MW	IS	PA	
EF CHK 00073611	LOPE09230	LOPEZ, JORGE A	11/28/25	7,289.98	MW	IS	PA	
EF CHK 00073612	LOW07120	LOW, ANDREW M	11/28/25	12,214.61	MW	IS	PA	
EF CHK 00073613	LUCA10120	LUCAS, CARSON	11/28/25	4,733.92	MW	IS	PA	
EF CHK 00073614	LUCA09190	LUCAS, DAVID M	11/28/25	11,164.12	MW	IS	PA	
EF CHK 00073615	LUCA05100	LUCAS, TREY	11/28/25	5,954.09	MW	IS	PA	
EF CHK 00073616	LUCE06290	LUCEY, MICHAEL	11/28/25	8,379.15	MW	IS	PA	
EF CHK 00073617	LUKE08170	LUKE, JOSHUA A	11/28/25	15,706.96	MW	IS	PA	
EF CHK 00073618	LUND01290	LUND, CHRISTIAN T	11/28/25	16,231.29	MW	IS	PA	
EF CHK 00073619	MACA06120	MACARTHUR, RYAN	11/28/25	8,119.05	MW	IS	PA	
EF CHK 00073620	MADI02210	MADISON, DANIKA B	11/28/25	8,934.72	MW	IS	PA	

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EF CHK 00073621	MADI02270	MADISON, RYAN E	11/28/25	7,044.94	MW	IS	PA	
EF CHK 00073622	MALF11300	MALFABON, ELVIS L	11/28/25	8,515.58	MW	IS	PA	
EF CHK 00073623	MALL09190	MALLRIE, MICHAEL J	11/28/25	11,736.61	MW	IS	PA	
EF CHK 00073624	MANG11020	MANGAN, JEREMY W	11/28/25	7,941.74	MW	IS	PA	
EF CHK 00073625	MARG04040	MARGOT, MATTHEW JAMES	11/28/25	6,316.38	MW	IS	PA	
EF CHK 00073626	MARQ11140	MARQUARDT, PATRICK D	11/28/25	7,119.57	MW	IS	PA	
EF CHK 00073627	MART11030	MARTIN, JOHN	11/28/25	0.00	MW	IS	PA	
EF CHK 00073628	MART09130	MARTIN, KYLE D	11/28/25	6,813.66	MW	IS	PA	
EF CHK 00073629	MART05180	MARTINAZZI, REBECCA A	11/28/25	10,888.62	MW	IS	PA	
EF CHK 00073630	MART01240	MARTINSON, BRETT R	11/28/25	12,593.18	MW	IS	PA	
EF CHK 00073631	MARZ11020	MARZOLF, ZACHARY	11/28/25	12,213.79	MW	IS	PA	
EF CHK 00073632	MASO05070	MASON, AMY	11/28/25	6,475.28	MW	IS	PA	
EF CHK 00073633	MATH02280	MATHENY, JACOB M	11/28/25	8,559.23	MW	IS	PA	
EF CHK 00073634	MCAF11270	MCAFEE, CHRISTINE L	11/28/25	925.37	MW	IS	PA	
EF CHK 00073635	MCAL09180	MCALINDON, GREGORY	11/28/25	8,764.88	MW	IS	PA	
EF CHK 00073636	MCCA01050	MCCABE, C ADAM	11/28/25	9,840.01	MW	IS	PA	
EF CHK 00073637	MCCL12100	MCCLEARY, MATTHEW J	11/28/25	9,761.85	MW	IS	PA	
EF CHK 00073638	MCC009160	MCCORMICK, CYDNI A	11/28/25	7,862.75	MW	IS	PA	
EF CHK 00073639	MCCR07240	MCCRILLIS, EVAN	11/28/25	7,618.18	MW	IS	PA	
EF CHK 00073640	MCCU01270	MCCUTCHEON, KEVIN J	11/28/25	9,787.36	MW	IS	PA	
EF CHK 00073641	MCD003170	MCDONALD, MICHAEL	11/28/25	8,610.40	MW	IS	PA	
EF CHK 00073642	MCD008100	MCDOWELL, MATTHEW	11/28/25	13,790.56	MW	IS	PA	
EF CHK 00073643	MCFA07170	MCFADDEN, JOEL S	11/28/25	8,787.85	MW	IS	PA	
EF CHK 00073644	MCGA08140	MCGAVRAN, DONAL R	11/28/25	7,902.23	MW	IS	PA	
EF CHK 00073645	MCGL07210	MCGLAUFLIN, KEVIN	11/28/25	8,471.75	MW	IS	PA	
EF CHK 00073646	MCGR11300	MCGRATH, ROSS M	11/28/25	12,329.80	MW	IS	PA	
EF CHK 00073647	MCIN12080	MCINNIS, ERIKA	11/28/25	8,486.06	MW	IS	PA	
EF CHK 00073648	MCIN07070	MCINTOSH, BRANDON	11/28/25	7,761.80	MW	IS	PA	

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EF CHK 00073649	MCKE10010	MCKENZIE, TAYLOR	11/28/25	1,486.47	MW	IS	PA	
EF CHK 00073650	MCKI02200	MCKINNON, JACOB	11/28/25	6,491.44	MW	IS	PA	
EF CHK 00073651	MCWH04180	MCWHIRTER, DEVIN M	11/28/25	9,363.54	MW	IS	PA	
EF CHK 00073652	MERR05270	MERRIMAN, PATRICK A	11/28/25	8,506.11	MW	IS	PA	
EF CHK 00073653	MICH04170	MICHEL, MAURICE	11/28/25	6,051.97	MW	IS	PA	
EF CHK 00073654	MILL11300	MILLER, JOHN C	11/28/25	6,876.10	MW	IS	PA	
EF CHK 00073655	MITC10150	MITCHELL, DALE T	11/28/25	1,025.37	MW	IS	PA	
EF CHK 00073656	MOAN12210	MOAN, ANDREW V	11/28/25	11,314.27	MW	IS	PA	
EF CHK 00073657	MOE04030	MOE, ANDREW A	11/28/25	15,635.69	MW	IS	PA	
EF CHK 00073658	MONT03200	MONTALVO, ASHLEY N	11/28/25	1,184.55	MW	IS	PA	
EF CHK 00073659	MOOR09280	MOOR, ZACHARY D	11/28/25	6,951.86	MW	IS	PA	
EF CHK 00073660	MORG12310	MORGAN, CHANCELLOR	11/28/25	6,751.75	MW	IS	PA	
EF CHK 00073661	MORR06170	MORROW, DUSTIN E	11/28/25	17,409.80	MW	IS	PA	
EF CHK 00073662	MORR01120	MORROW, GARRETT B	11/28/25	6,442.31	MW	IS	PA	
EF CHK 00073663	MOSL04100	MOSLEY, JACKSON	11/28/25	7,954.17	MW	IS	PA	
EF CHK 00073664	MUNR10020	MUNRO, SCOTT G	11/28/25	7,742.31	MW	IS	PA	
EF CHK 00073665	MURP09030	MURPHY, PHILIP R	11/28/25	6,545.00	MW	IS	PA	
EF CHK 00073666	MURP04160	MURPHY, SAMMY L	11/28/25	7,143.47	MW	IS	PA	
EF CHK 00073667	MURR08110	MURRAY, CRAIG	11/28/25	11,162.56	MW	IS	PA	
EF CHK 00073668	MYER03100	MYERS, RICHARD MYERS	11/28/25	5,758.83	MW	IS	PA	
EF CHK 00073669	MYER07230	MYERS, TAYLOR	11/28/25	6,310.50	MW	IS	PA	
EF CHK 00073670	NELS04050	NELSON, JACOB	11/28/25	5,191.67	MW	IS	PA	
EF CHK 00073671	NELS02190	NELSON, JUSTIN	11/28/25	8,182.79	MW	IS	PA	
EF CHK 00073672	NELS03260	NELSON, SAMUEL LEWIS	11/28/25	6,790.30	MW	IS	PA	
EF CHK 00073673	NEWP01250	NEWPORT, TYLER A	11/28/25	8,589.87	MW	IS	PA	
EF CHK 00073674	NITZ06150	NITZ, IVER J	11/28/25	9,261.03	MW	IS	PA	
EF CHK 00073675	NOBL10020	NOBLE, CHRISTOPHER D	11/28/25	6,576.45	MW	IS	PA	
EF CHK 00073676	NODA03310	NODAL, SOLON	11/28/25	10,639.86	MW	IS	PA	

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EF CHK 00073677	NOLL08130	NOLL, TODD M	11/28/25	12,558.80	MW	IS	PA	
EF CHK 00073678	NORT11300	NORTON, ERIN	11/28/25	2,131.69	MW	IS	PA	
EF CHK 00073679	NYLA01010	NYLANDER, KEITH	11/28/25	6,734.90	MW	IS	PA	
EF CHK 00073680	OBRI10070	O'BRIEN JR, ANDREW	11/28/25	3,397.95	MW	IS	PA	
EF CHK 00073681	OCON09080	O'CONNELL, EDWARD W	11/28/25	9,429.02	MW	IS	PA	
EF CHK 00073682	OTO008280	O'TOOLE, JUSTIN	11/28/25	9,815.49	MW	IS	PA	
EF CHK 00073683	OHIR07230	OHIRA, JOEY Y	11/28/25	8,042.94	MW	IS	PA	
EF CHK 00073684	OLSE03100	OLSEN, KENDELLE J	11/28/25	5,708.73	MW	IS	PA	
EF CHK 00073685	OLS005240	OLSON, KYLE S	11/28/25	12,638.03	MW	IS	PA	
EF CHK 00073686	ONIS03250	ONISHCHENKO, ISAAC S	11/28/25	6,277.86	MW	IS	PA	
EF CHK 00073687	ORSE08240	ORSETH, RYAN	11/28/25	10,217.29	MW	IS	PA	
EF CHK 00073688	OSBO09030	OSBORNE, DANIEL J	11/28/25	11,767.32	MW	IS	PA	
EF CHK 00073689	OSBU12040	OSBURN, JASON	11/28/25	0.00	MW	IS	PA	
EF CHK 00073690	OTTO05240	OTTO, JOSEPH	11/28/25	7,674.38	MW	IS	PA	
EF CHK 00073691	OVER09230	OVERSTREET, JASON	11/28/25	8,245.76	MW	IS	PA	
EF CHK 00073692	PAIN07140	PAINTER, TREVOR	11/28/25	7,140.45	MW	IS	PA	
EF CHK 00073693	PAL006170	PALOMBI, JOSEPH	11/28/25	585.91	MW	IS	PA	
EF CHK 00073694	PARA10130	PARAMAPOONYA, BRADLEY D	11/28/25	8,728.81	MW	IS	PA	
EF CHK 00073695	PARM05240	PARMELEE, JAMES LOGAN	11/28/25	11,237.15	MW	IS	PA	
EF CHK 00073696	PARR02240	PARRISH, ALEX L	11/28/25	10,254.74	MW	IS	PA	
EF CHK 00073697	PARV04030	PARVINEN, DEVIN	11/28/25	7,134.23	MW	IS	PA	
EF CHK 00073698	PATT10300	PATTERSON, BROOKS R	11/28/25	8,373.16	MW	IS	PA	
EF CHK 00073699	PEAR05240	PEARSON, MITCHELL R	11/28/25	7,910.73	MW	IS	PA	
EF CHK 00073700	PERE12090	PEREDO, ANTHONY D	11/28/25	7,503.54	MW	IS	PA	
EF CHK 00073701	PETE07190	PETERSON, MATTHEW W	11/28/25	8,356.06	MW	IS	PA	
EF CHK 00073702	PETT04130	PETTIS INFANTE, AUGUSTINE R	11/28/25	5,495.90	MW	IS	PA	
EF CHK 00073703	PFEI11100	PFEIFFER, MATTHEW E	11/28/25	7,480.96	MW	IS	PA	
EF CHK 00073704	PHA02210	PHA, URA	11/28/25	10,535.47	MW	IS	PA	

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EF CHK 00073705	PHAN08260	PHAN, BRYAN C	11/28/25	12,475.86	MW	IS	PA	
EF CHK 00073706	PHIL08310	PHILLIPS, RYAN	11/28/25	7,150.84	MW	IS	PA	
EF CHK 00073707	PICK03310	PICKERING, RYAN	11/28/25	11,947.87	MW	IS	PA	
EF CHK 00073708	PIER11180	PIERCE-POWELL, JUSTIN	11/28/25	4,447.99	MW	IS	PA	
EF CHK 00073709	POE11200	POE, THOMAS	11/28/25	13,847.81	MW	IS	PA	
EF CHK 00073710	PRUI12120	PRUITT, GREGORY	11/28/25	13,666.44	MW	IS	PA	
EF CHK 00073711	PSAI07070	PSAIT, JOSEPH A	11/28/25	11,024.96	MW	IS	PA	
EF CHK 00073712	PUGH03310	PUGH, JEFFREY S	11/28/25	10,440.11	MW	IS	PA	
EF CHK 00073713	PRAT09220	Prather, Shawn P	11/28/25	12,895.51	MW	IS	PA	
EF CHK 00073714	QUIR05050	QUIRIE, JANNA	11/28/25	6,792.65	MW	IS	PA	
EF CHK 00073715	RACA04250	RACANELLI, CANON	11/28/25	6,533.00	MW	IS	PA	
EF CHK 00073716	RAGS12050	RAGSDALE, DAVID W	11/28/25	7,923.74	MW	IS	PA	
EF CHK 00073717	RAMI10200	RAMIREZ-MONTALVO, JOSE LUIS	11/28/25	6,248.09	MW	IS	PA	
EF CHK 00073718	RAWL08220	RAWLINS, CHRISTOPHER M	11/28/25	9,284.16	MW	IS	PA	
EF CHK 00073719	RAWS08260	RAWSON, BENJAMIN	11/28/25	6,773.29	MW	IS	PA	
EF CHK 00073720	REAL11070	REAL, MASUM	11/28/25	9,113.65	MW	IS	PA	
EF CHK 00073721	REED01220	REED, DYLAN J	11/28/25	12,474.60	MW	IS	PA	
EF CHK 00073722	REEM05040	REEMTS, SEAN	11/28/25	5,991.82	MW	IS	PA	
EF CHK 00073723	REID11110	REID, BRANDEN	11/28/25	14,701.53	MW	IS	PA	
EF CHK 00073724	REIN08050	REINKE, CHRISTIAN D	11/28/25	6,896.21	MW	IS	PA	
EF CHK 00073725	REMU06280	REMUND, RENE J	11/28/25	11,647.47	MW	IS	PA	
EF CHK 00073726	RENN06010	RENNER, MATTHEW S	11/28/25	8,147.64	MW	IS	PA	
EF CHK 00073727	RESE12020	RESECK, BRENDON	11/28/25	9,060.61	MW	IS	PA	
EF CHK 00073728	RES001310	RESOP, JESSICA	11/28/25	6,494.58	MW	IS	PA	
EF CHK 00073729	RHOA06090	RHOADES, JACOB	11/28/25	5,983.54	MW	IS	PA	
EF CHK 00073730	RICE08300	RICE, ANTHONY	11/28/25	6,022.91	MW	IS	PA	
EF CHK 00073731	RICH09140	RICHARDS, STEVEN L	11/28/25	14,412.16	MW	IS	PA	
EF CHK 00073732	RICH06060	RICHARDSON JR, ROBERT A	11/28/25	8,084.15	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00073733	RICH08130	RICHARDSON, THAD M	11/28/25	9,081.35	MW	IS	PA	
EF CHK 00073734	RICH10210	RICHMOND, CHRISTOPHER L	11/28/25	10,554.20	MW	IS	PA	
EF CHK 00073735	RICK03190	RICKEY, JASON H	11/28/25	10,507.45	MW	IS	PA	
EF CHK 00073736	RIDD08300	RIDDELL, CHRISTIAN	11/28/25	6,318.26	MW	IS	PA	
EF CHK 00073737	RIOU07180	RIOUX, TIMOTHY J	11/28/25	8,132.16	MW	IS	PA	
EF CHK 00073738	RISL10040	RISLEY, PATRICK T	11/28/25	3,141.02	MW	IS	PA	
EF CHK 00073739	RIVE04040	RIVERA, AARON J	11/28/25	5,117.05	MW	IS	PA	
EF CHK 00073740	ROBA06140	ROBACKER, TANYA L	11/28/25	14,296.42	MW	IS	PA	
EF CHK 00073741	ROBE11290	ROBERTS, SANDI K	11/28/25	21,220.95	MW	IS	PA	
EF CHK 00073742	ROBE12130	ROBERTSON, SAVANNAH	11/28/25	6,395.68	MW	IS	PA	
EF CHK 00073743	ROBI06120	ROBINSON, DANIEL G	11/28/25	9,486.95	MW	IS	PA	
EF CHK 00073744	ROHA05270	ROHALY, RYAN	11/28/25	7,036.76	MW	IS	PA	
EF CHK 00073745	ROMI12270	ROMINES, TYLER R	11/28/25	14,360.43	MW	IS	PA	
EF CHK 00073746	ROSE10070	ROSELLE, BRENT W	11/28/25	9,252.61	MW	IS	PA	
EF CHK 00073747	ROSE10280	ROSENLUND, ADAM G	11/28/25	19,642.72	MW	IS	PA	
EF CHK 00073748	ROSS01150	ROSS, DENISE M	11/28/25	7,168.40	MW	IS	PA	
EF CHK 00073749	ROZE05100	ROZELL, NICHOLAS D	11/28/25	5,425.96	MW	IS	PA	
EF CHK 00073750	RUBI07080	RUBIN, DERIK	11/28/25	5,577.06	MW	IS	PA	
EF CHK 00073751	RUTH02190	RUTHFORD, JEFFREY C	11/28/25	5,872.35	MW	IS	PA	
EF CHK 00073752	RAY02090	Ray, Michael L	11/28/25	11,910.41	MW	IS	PA	
EF CHK 00073753	REED07240	Reed, Kyler G	11/28/25	5,192.79	MW	IS	PA	
EF CHK 00073754	SABI08020	SABIN, JEREMY L	11/28/25	6,392.03	MW	IS	PA	
EF CHK 00073755	SALA11060	SALAHUDDIN, AISHA	11/28/25	7,532.80	MW	IS	PA	
EF CHK 00073756	SAMU09190	SAMUELSEN, NEIL	11/28/25	1,168.05	MW	IS	PA	
EF CHK 00073757	SANT01190	SANTOS, MATTHEW D	11/28/25	11,351.89	MW	IS	PA	
EF CHK 00073758	SAWY04180	SAWYER, JACQUELYN	11/28/25	4,737.07	MW	IS	PA	
EF CHK 00073759	SAYL10200	SAYLER, TANNER	11/28/25	6,729.38	MW	IS	PA	
EF CHK 00073760	SCHA11230	SCHAEFER, PETER	11/28/25	7,136.80	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00073761	SCHA11120	SCHAFF, TYLER A	11/28/25	6,772.54	MW	IS	PA	
EF CHK 00073762	SCHL02140	SCHLIESMAN, NADIA	11/28/25	8,720.30	MW	IS	PA	
EF CHK 00073763	SCHM04170	SCHMIDT, MARK A	11/28/25	6,789.12	MW	IS	PA	
EF CHK 00073764	SCHN02280	SCHNEEGAS, SEAN	11/28/25	6,920.35	MW	IS	PA	
EF CHK 00073765	SCOT04050	SCOTT-RALSTON, MICAH	11/28/25	17,815.81	MW	IS	PA	
EF CHK 00073766	SEAB05020	SEABURG, COLTON	11/28/25	5,701.55	MW	IS	PA	
EF CHK 00073767	SEBE08210	SEBERSON, PETER S	11/28/25	10,828.89	MW	IS	PA	
EF CHK 00073768	SEGO08140	SEGOBIA, DEMETRIUS	11/28/25	6,892.49	MW	IS	PA	
EF CHK 00073769	SELL04110	SELLS, HAYDEN	11/28/25	4,917.28	MW	IS	PA	
EF CHK 00073770	SEVE05200	SEVERE, LETANIA P	11/28/25	7,095.24	MW	IS	PA	
EF CHK 00073771	SHEP11240	SHEPARD, BENJAMIN T	11/28/25	507.51	MW	IS	PA	
EF CHK 00073772	SIGE05010	SIGEL, ACHAIA	11/28/25	5,170.71	MW	IS	PA	
EF CHK 00073773	SILV06140	SILVA SIFUENES, DAVID A	11/28/25	8,707.98	MW	IS	PA	
EF CHK 00073774	SILV11090	SILVER-COLSON, EMILY	11/28/25	6,950.97	MW	IS	PA	
EF CHK 00073775	SIMA07140	SIMANJUNTAK, SAM	11/28/25	8,238.30	MW	IS	PA	
EF CHK 00073776	SIMM08080	SIMMONS, JASON D	11/28/25	13,252.43	MW	IS	PA	
EF CHK 00073777	SMAL09030	SMALL, MARIO A	11/28/25	4,445.69	MW	IS	PA	
EF CHK 00073778	SMIT03040	SMITH, BRANDON D	11/28/25	4,899.15	MW	IS	PA	
EF CHK 00073779	SMIT06270	SMITH, DEREK L	11/28/25	8,047.98	MW	IS	PA	
EF CHK 00073780	SMIT04160	SMITH, KYLE EDWARD	11/28/25	9,255.87	MW	IS	PA	
EF CHK 00073781	SMIT03150	SMITH, KYLE L	11/28/25	7,096.63	MW	IS	PA	
EF CHK 00073782	SMIT06250	SMITH, ROBERT S	11/28/25	8,145.25	MW	IS	PA	
EF CHK 00073783	SMIT12070	SMITH, RYAN J	11/28/25	5,076.76	MW	IS	PA	
EF CHK 00073784	SNOD05260	SNODGRASS, JACQUELINE	11/28/25	5,499.11	MW	IS	PA	
EF CHK 00073785	SNYD02280	SNYDER, JOSEPH S	11/28/25	10,633.81	MW	IS	PA	
EF CHK 00073786	SNYD01270	SNYDER, RYAN C	11/28/25	7,093.06	MW	IS	PA	
EF CHK 00073787	SOBO06010	SOBOLE, JAMES A	11/28/25	21,096.94	MW	IS	PA	
EF CHK 00073788	SOEL07150	SOELLING, JOHN E	11/28/25	7,391.83	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00073789	SOJD09150	SOJDA, ROBERT	11/28/25	8,102.02	MW	IS	PA	
EF CHK 00073790	SOK006070	SOKOLOV, OLEG V	11/28/25	11,947.92	MW	IS	PA	
EF CHK 00073791	SOLA03140	SOLAND, DERICK D	11/28/25	10,157.25	MW	IS	PA	
EF CHK 00073792	SONN03260	SONNEMAN, ROBERT	11/28/25	7,437.75	MW	IS	PA	
EF CHK 00073793	SOVR11040	SOVREBOV, ALAN	11/28/25	3,891.23	MW	IS	PA	
EF CHK 00073794	SOWA03310	SOWARDS, EVAN	11/28/25	8,212.17	MW	IS	PA	
EF CHK 00073795	SPIC02130	SPICER, CATHLENE	11/28/25	4,280.68	MW	IS	PA	
EF CHK 00073796	STAN05260	STANLEY, EVAN	11/28/25	6,860.74	MW	IS	PA	
EF CHK 00073797	STED11150	STEDMAN, ANTHONY J	11/28/25	13,832.18	MW	IS	PA	
EF CHK 00073798	STEN11170	STENSTROM, BRIANNA J	11/28/25	8,262.34	MW	IS	PA	
EF CHK 00073799	STEN12260	STENSTROM, JASPER A	11/28/25	7,379.26	MW	IS	PA	
EF CHK 00073800	STEP08140	STEPHENS, DANIEL L	11/28/25	12,118.09	MW	IS	PA	
EF CHK 00073801	STEP11120	STEPHENS, KATHERINE L	11/28/25	6,250.69	MW	IS	PA	
EF CHK 00073802	STEP12290	STEPHENS, VALERIE	11/28/25	4,813.32	MW	IS	PA	
EF CHK 00073803	STEW02180	STEWART, ANDREW C	11/28/25	11,878.13	MW	IS	PA	
EF CHK 00073804	STOL06190	STOLTE, KURT WILLIAM	11/28/25	6,366.10	MW	IS	PA	
EF CHK 00073805	STOL07110	STOLTENBERG, KIM M	11/28/25	16,842.40	MW	IS	PA	
EF CHK 00073806	STON10100	STONE, CAMERON	11/28/25	6,892.62	MW	IS	PA	
EF CHK 00073807	STRI03310	STRINGFELLOW, STEVE G	11/28/25	878.89	MW	IS	PA	
EF CHK 00073808	STUE06060	STUEVE, ERIC J	11/28/25	6,180.44	MW	IS	PA	
EF CHK 00073809	STUE08090	STUEVE, PAUL A	11/28/25	10,249.67	MW	IS	PA	
EF CHK 00073810	STUR08130	STURMAN, CHRISTOPHER A	11/28/25	13,360.88	MW	IS	PA	
EF CHK 00073811	SUSE11020	SUSEE, TIMOTHY E	11/28/25	13,640.07	MW	IS	PA	
EF CHK 00073812	SWAR08170	SWART, SARAH M	11/28/25	780.75	MW	IS	PA	
EF CHK 00073813	SWIN11030	Swinton, Sean A	11/28/25	5,286.35	MW	IS	PA	
EF CHK 00073814	TALK10250	TALKINGTON, MORGAN T	11/28/25	7,298.45	MW	IS	PA	
EF CHK 00073815	TAYL05140	TAYLOR, MATTHEW	11/28/25	7,836.90	MW	IS	PA	
EF CHK 00073816	TAYL07290	TAYLOR, ROBERT T	11/28/25	13,747.77	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00073817	TCHO01310	TCHOBANOFF, NOAH C	11/28/25	16,705.32	MW	IS	PA	
EF CHK 00073818	TENN03070	TENNISON, JOSEPH C	11/28/25	12,951.19	MW	IS	PA	
EF CHK 00073819	TEYS04230	TEYSSSEDRE, FABIEN A	11/28/25	11,910.05	MW	IS	PA	
EF CHK 00073820	THOM06260	THOMPSON, BENJAMIN A	11/28/25	6,959.22	MW	IS	PA	
EF CHK 00073821	THOM02240	THOMPSON, COURTNEY B	11/28/25	6,092.62	MW	IS	PA	
EF CHK 00073822	THOM04040	THOMPSON, EMILY	11/28/25	4,874.25	MW	IS	PA	
EF CHK 00073823	THOM10300	THOMPSON, KYLE H	11/28/25	10,959.12	MW	IS	PA	
EF CHK 00073824	THOM06100	THOMPSON, MAXWELL R	11/28/25	10,252.21	MW	IS	PA	
EF CHK 00073825	THOM11090	THOMPSON, REED	11/28/25	9,208.63	MW	IS	PA	
EF CHK 00073826	TIGL06080	TIGLI, JOSEPH A	11/28/25	7,088.79	MW	IS	PA	
EF CHK 00073827	TOFT06180	TOFT, JEREMY H	11/28/25	9,443.00	MW	IS	PA	
EF CHK 00073828	TOLE02180	TOLER, ETHAN E	11/28/25	7,820.45	MW	IS	PA	
EF CHK 00073829	TOST09300	TOST, BENJAMIN N	11/28/25	0.00	MW	IS	PA	
EF CHK 00073830	TOVA09280	TOVAR, FRANCISCO L	11/28/25	10,436.81	MW	IS	PA	
EF CHK 00073831	TRAN12080	TRAN, DANIEL	11/28/25	4,665.71	MW	IS	PA	
EF CHK 00073832	TURN10080	TURNER, DANIEL C	11/28/25	8,005.60	MW	IS	PA	
EF CHK 00073833	VALE01300	VALE, JEFFERY	11/28/25	9,840.99	MW	IS	PA	
EF CHK 00073834	VAND09130	VAN DIJK, BJORN K	11/28/25	7,836.86	MW	IS	PA	
EF CHK 00073835	VANN09230	VAN NATTA, KIRK	11/28/25	0.00	MW	IS	PA	
EF CHK 00073836	VAND10060	VANDERSTAAY, KORY	11/28/25	5,913.83	MW	IS	PA	
EF CHK 00073837	VANK10010	VANKEKERIX, MARC L	11/28/25	5,776.08	MW	IS	PA	
EF CHK 00073838	VANK01260	VANKEULEN, BRENT D	11/28/25	27,045.52	MW	IS	PA	
EF CHK 00073839	VANN04300	VANNOY, BRIAN	11/28/25	5,258.82	MW	IS	PA	
EF CHK 00073840	VERE10310	VERELLEN, DAVID W	11/28/25	13,942.55	MW	IS	PA	
EF CHK 00073841	VILL07160	VILLA, SHER MERJETTE	11/28/25	7,587.49	MW	IS	PA	
EF CHK 00073842	VINI08310	VINING, KELLY J	11/28/25	13,213.57	MW	IS	PA	
EF CHK 00073843	VLAS12220	VLASENKO, MIKHAIL G	11/28/25	15,222.38	MW	IS	PA	
EF CHK 00073844	WADD09200	WADDELL, AARON G	11/28/25	11,844.72	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00073845	WAGN07150	WAGNER, BRETT M	11/28/25	12,706.06	MW	IS	PA	
EF CHK 00073846	WAGN12250	WAGNER, SETH J	11/28/25	8,577.12	MW	IS	PA	
EF CHK 00073847	WAHL06110	WAHL, LUKE W	11/28/25	11,364.07	MW	IS	PA	
EF CHK 00073848	WALL04180	WALLACE, SOPHIA MICHAL	11/28/25	6,297.30	MW	IS	PA	
EF CHK 00073849	WALS12030	WALSH, DYLAN K	11/28/25	7,176.90	MW	IS	PA	
EF CHK 00073850	WALT01040	WALTRIP, MATTHEW R	11/28/25	12,035.86	MW	IS	PA	
EF CHK 00073851	WASH11090	WASHO, SUSAN E	11/28/25	25,234.41	MW	IS	PA	
EF CHK 00073852	WATA03160	WATAMURA, BRADLEY T	11/28/25	13,101.58	MW	IS	PA	
EF CHK 00073853	WEHM06180	WEHMHOFER, NICHOLAS	11/28/25	6,700.17	MW	IS	PA	
EF CHK 00073854	WEID09060	WEIDMAN, RYAN	11/28/25	7,538.63	MW	IS	PA	
EF CHK 00073855	WEIG01290	WEIGLEY, JACOB	11/28/25	6,984.65	MW	IS	PA	
EF CHK 00073856	WELL11090	WELLS, PAUL	11/28/25	9,577.86	MW	IS	PA	
EF CHK 00073857	WEND10210	WENDT, AUSTIN W	11/28/25	11,682.48	MW	IS	PA	
EF CHK 00073858	WEND07300	WENDT, FRED W	11/28/25	13,807.16	MW	IS	PA	
EF CHK 00073859	WEST11300	WESTFALL, JULIE ANN	11/28/25	0.00	MW	IS	PA	
EF CHK 00073860	WHIT07260	WHITE, NATHAN A	11/28/25	8,240.71	MW	IS	PA	
EF CHK 00073861	WIGE08240	WIGEN, WILLIAM	11/28/25	5,365.05	MW	IS	PA	
EF CHK 00073862	WILL05290	WILLADSON, KEVIN J	11/28/25	8,668.70	MW	IS	PA	
EF CHK 00073863	WILL04020	WILLETT, JEREMY	11/28/25	13,843.07	MW	IS	PA	
EF CHK 00073864	WILL12310	WILLIAMS, ANDREW J	11/28/25	8,865.11	MW	IS	PA	
EF CHK 00073865	WILL01190	WILLIAMS, KEVIN	11/28/25	16,158.76	MW	IS	PA	
EF CHK 00073866	WILL11250	WILLIAMS, OLIVER	11/28/25	7,322.15	MW	IS	PA	
EF CHK 00073867	WILL11210	WILLIAMS, TROY	11/28/25	6,042.04	MW	IS	PA	
EF CHK 00073868	WILL04150	WILLIAMSON, TROY D	11/28/25	8,939.68	MW	IS	PA	
EF CHK 00073869	WILL03290	WILLIS, ROBERT C	11/28/25	292.96	MW	IS	PA	
EF CHK 00073870	WILL12210	WILLOUGHBY, BLAKE	11/28/25	8,293.34	MW	IS	PA	
EF CHK 00073871	WILS09050	WILSON, DANIEL O	11/28/25	7,586.55	MW	IS	PA	
EF CHK 00073872	WISE07120	WISEMAN, TRACY L	11/28/25	5,740.71	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00073873	WOHR08050	WOHRLE, PETER J	11/28/25	10,007.58	MW	IS	PA	
EF CHK 00073874	WOOD07110	WOOD, JACQUELYN N	11/28/25	12,840.21	MW	IS	PA	
EF CHK 00073875	WOOD05160	WOOD, JONATHAN	11/28/25	4,198.79	MW	IS	PA	
EF CHK 00073876	WORK11050	WORKMAN, BRYAN K	11/28/25	10,102.19	MW	IS	PA	
EF CHK 00073877	WORK10250	WORKMAN, LINDA S	11/28/25	5,906.95	MW	IS	PA	
EF CHK 00073878	WORR05070	WORRELL, COLBY	11/28/25	13,013.77	MW	IS	PA	
EF CHK 00073879	WRIG05030	WRIGHT, LONNIE E	11/28/25	6,274.00	MW	IS	PA	
EF CHK 00073880	WEAV05140	Weaver, Hanne L	11/28/25	5,971.16	MW	IS	PA	
EF CHK 00073881	WILL12100	Williams, Carson R	11/28/25	5,211.79	MW	IS	PA	
EF CHK 00073882	YARB12160	YARBROUGH, KYLE W	11/28/25	12,657.00	MW	IS	PA	
EF CHK 00073883	YOUN05220	YOUNG, ALEX	11/28/25	6,228.49	MW	IS	PA	
EF CHK 00073884	ZIMM02130	ZIMMERMAN, HANNAH M	11/28/25	7,621.10	MW	IS	PA	

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

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	5,170,103.82	Number of Checks Processed:	600
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 5,170,103.82



Graham Fire & Rescue

Docket of Claims Register

APPKT00352 - 2025 Payroll

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0326	DiMartino Associates Inc.						67.23
	INV0001697	LTD	Invoice	11/28/2025	LTD	001-950-589-99-09-0099	67.23
1379	PC Professional Firefighters						20.00
	INV0001700	Union Dues	Invoice	11/28/2025	Union Dues	001-950-589-99-09-0099	20.00
1716	Charles Schwab Bank						1,548.94
	INV0001699	Spectrum Pre-Tax 457B Plan	Invoice	11/28/2025	Spectrum Pre-Tax 457B Plan	001-950-589-99-09-0099	1,548.94
2027	NWFFT-GF&R VEBA/HRA Plan, BF						184.00
	INV0001695	HRA	Invoice	11/28/2025	HRA	001-950-589-99-09-0099	184.00
Total Claims: 4						Total Payment Amount:	1,820.17



By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: 686-Expense Fund						
1716	Charles Schwab Bank	11/28/2025	Regular	0.00	1,548.94	36578
0326	DiMartino Associates Inc.	11/28/2025	Regular	0.00	67.23	36579
2027	NWFFT-GF&R VEBA/HRA Plan, BPAS	11/28/2025	Regular	0.00	184.00	36580
1379	PC Professional Firefighters	11/28/2025	Regular	0.00	20.00	36581

Bank Code 686 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	4	4	0.00	1,820.17
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	4	4	0.00	1,820.17



Graham Fire & Rescue

Expense Approval Register

Packet: APPKT00352 - 2025 Payroll

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - General Fund					
NWFFT-GF&R VEBA/HRA Plan..	INV0001695	11/28/2025	HRA	001-950-589-99-09-0099	184.00
DiMartino Associates Inc.	INV0001697	11/28/2025	LTD	001-950-589-99-09-0099	67.23
Charles Schwab Bank	INV0001699	11/28/2025	Spectrum Pre-Tax 457B Plan	001-950-589-99-09-0099	1,548.94
PC Professional Firefighters	INV0001700	11/28/2025	Union Dues	001-950-589-99-09-0099	20.00
Fund 001 - General Fund Total:					1,820.17
Grand Total:					1,820.17

Fund Summary

Fund	Expense Amount
001 - General Fund	1,820.17
Grand Total:	1,820.17

Account Summary

Account Number	Account Name	Expense Amount
001-950-589-99-09-0099	Payroll Deduction Cleari...	1,820.17
Grand Total:		1,820.17

Project Account Summary

Project Account Key	Expense Amount
None	1,820.17
Grand Total:	1,820.17

Authorization Signatures



11/25/2025



Graham Fire & Rescue

Payroll Check Register

Checks

Pay Period: 10/1/2025-10/31/2025

Packet: PYPKT00281 - November 2025 Payroll Process
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
Barcus, Glenn	1337	Regular	11/28/2025	1,974.26	900029



Graham Fire & Rescue

Payroll Check Register

Direct Deposits

Pay Period: 10/1/2025-10/31/2025

Packet: PYPKT00281 - November 2025 Payroll Process

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
Espinosa, Oscar J	1215	11/28/2025	16,796.86	100998



Graham Fire & Rescue

Payroll Check Register Employee Pay Summary

Pay Period: 10/1/2025-10/31/2025

Packet: PYPKT00281 - November 2025 Payroll Process
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Barcus, Glenn	1337	11/28/2025	900029	2,137.80	0.00	163.54	1,974.26
Espinosa, Oscar J	1215	11/28/2025	100998	22,908.45	2,022.46	4,089.13	16,796.86
Totals:				25,046.25	2,022.46	4,252.67	18,771.12



Graham Fire & Rescue

Payroll Check Register Report Summary

Pay Period: 10/1/2025-10/31/2025

Packet: PYPKT00281 - November 2025 Payroll Process
Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	1	1,974.26
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	1	16,796.86
Total	2	18,771.12

Authorization Signatures

11/25/2025

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: December 8, 2025

Item Title: Authorizing and establishing fees, charges and fines effective January 1, 2026

Attachments: Joint Resolution 25-12, Fees Charges & Fines

Submitted by: Director Robacker

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

The fee schedule has been revised to include increased fees.

Response fees, haz mat fees, and transport rates based on cpi, as well as class fees increased with tax added per WA State Dept of Revenue tax law changes.

Directors/Chiefs will review over the next two weeks and any additional changes will be provided at the second reading.

FINANCIAL IMPACT:

See attached resolution schedule.

**CENTRAL PIERCE FIRE & RESCUE
GRAHAM FIRE & RESCUE
ORTING VALLEY FIRE & RESCUE
JOINT RESOLUTION NO. 25-12**

A RESOLUTION TO THE JOINT BOARD OF FIRE COMMISSIONERS FOR CENTRAL PIERCE FIRE & RESCUE, GRAHAM FIRE & RESCUE AND ORTING VALLEY FIRE & RESCUE ESTABLISHING FEES, CHARGES, AND FINES FOR CALENDAR YEAR 2026.

WHEREAS, the Joint Board of Fire Commissioners finds it in the best interest of the District and its citizens to provide a single, efficient, and convenient listing of all fees, charges, and fines charged by the District; and

WHEREAS, such a listing will better facilitate the updating and uniform review of all such fees, charges, and fines on a periodic basis; and

WHEREAS, previous Resolutions provide for fees and charges that require review from time to time, are hereafter amended;

NOW THEREFORE BE IT RESOLVED, by the Joint Board of Commissioners for Central Pierce Fire & Rescue, Graham Fire & Rescue and Orting Valley Fire & Rescue that the following fees, charges, and fines be established:

Transport Fees:	
ALS1 Transport	\$13 42 11.00
ALS2 Transport	\$1 61 9582.00
BLS Transport	\$ 999 976.00
GEMT	\$4521.00
Mileage Rate	\$25 per mile
Treat & Refer	\$700.00
Medic Unit Standby Fees:	
Washington State: Spring & Fall Fair	Contract plus <u>CPI</u>
Special Events	\$ 70 68.00 per person per hour
Football Standby	\$ 70 68.00 per person per hour
Class Fees:	
CPR/First Aid Class	\$ 98 5.00 <u>includes tax</u>
CPR/First Aid Class: Group Rate (up to 15 students at Station 71)	\$ 650.00 720.00 <u>includes tax</u>
CPR only: Group Rate (up to 15 students at Station 71)	\$ 500.00 555.00 <u>includes tax</u>
Safe Sitter Class	\$ 39.00 45.00 <u>includes tax</u>
Safe Sitter Class: Group Rate (up to 24 students, off-site)	\$ 798.00 880.00 <u>includes tax</u>
Rental Fees:	
Tower Rental Fee	See Training Tower Fees

Resale Items:				
Bicycle Helmet				Free
Multi-Sport Helmet				Free
Operational Permit Fees:				
Haz Mat Storage & Handling				\$114.00 for Ranges 1 – 3 \$152.00 for Range 4 \$189.00 for Range 5 \$227.00 for Range 6 \$265.00 for Range 7 \$302.00 for Range 8 \$340.00 for Range 9 \$377.00 for Range 10 Add \$39 for each additional range over 28. Contact Prevention Division for details.
Liquids Gallons	Solids Pounds	Gases Cubic Feet	Range	
55	499	199	1	
500	1,000	1,999	2	
946	2,000	3,600	3	
1,836	3,000	6,800	4	
4,500	4,000	16,400	5	
15,180	5,000	35,600	6	
65,581	10,000	54,800	7	
70,000	11,000	74,000	8	
75,000	12,000	80,000	9	
85,000	15,000	90,000	10	
150,000	17,000		11	
225,000	20,000		12	
300,000	25,000		13	
400,000	30,000		14	
500,000	40,000		15	
600,000	50,000		16	
700,000	60,000		17	
800,000	75,000		18	
900,000	90,000		19	
1,000,000	125,000		20	
1,500,000	150,000		21	
2,000,000			22	
2,500,000			23	
3,000,000			24	
3,500,000			25	
4,000,000			26	
4,500,000			27	
5,000,000			28	
Open Flame – Candles				\$1 1209 .00
Open Flame – Cooking				\$1 1209 .00
Public Assembly				\$112.00 \$109.00
Tents & Temp Structures				\$112.00 \$109.00
Temp Stands				\$112.00 \$109.00
Hot Works				\$112.00 \$109.00
Pyrotechnic Displays				\$112.00 \$109.00
Residential Underground Storage Tanks				\$112.00 \$109.00
High Piled Storage				\$112.00 \$109.00
Liquid Petroleum Gas - Propane				\$112.00 \$109.00
Misc Permits				\$112.00 \$109.00
Inspection Fee (includes gate with knox box/opticom)				\$ 9188 .00 for 1 st hour. \$4 64 .00 per half-hour after first hour
Re-Inspection Fee (non-compliance or code violations)				\$ 9188 .00 for 1 st hour. \$4 64 .00 per half-hour after first hour
Plan Review Fee				\$4 64 .00 per half-hour
Christmas Tree Stand Inspection Fee				\$4 64 .00 per half-hour
Late Fee for permits applied for less than 30 days from event:				\$1 1209 .00

NSF Fees:	
NSF Handling Fee	\$37.00 or the amount of the check, whichever is less
Shop Fees:	
Pump Test Fee	\$8 53 .00 (includes tax)
Outside Service Work	\$12 85 /hr labor plus tax and full cost of parts
Fuel Administration Fee	\$0.05/gal
Records Request Fees for Medical Records:	
Copying Charges	Medical records 10 or less pages: no charge Medical records more than 10 pages: \$1.00 per page for first 30 pages copied, and \$.75 per page thereafter
Clerical Fee	\$20.00 for each medical record(s) request that is greater than 10 pages
Requested Documents on CD	\$5.00 each
Public Records Request for Non-Medical Records	
First 10 pages or copies	No Charge
Each page after 10 pages or copies	\$.17 per page or copy (Color \$.26 per page)
Requested Documents on CD	\$5.00 each
Use of District Equipment Fees:	
Laser Color Printers	B/W \$.17 Color \$.26 per page
Laser B/W or Ink Jet	B/W \$.04 Color \$.13 per page
Copy Machine	B/W \$.17 Color \$.26 per page
Fax Machine Received	B/W \$.04 Color N/A per page
Fax Machine Sent	All Applicable Phone Charges
Plotter	Full color \$60 per copy (ANSI E) Full color \$100 per copy (60" x 48")
Training Tower Fees:	
Training Tower Rental	\$2 1106 .00 up to 4hrs, \$5 42 /hr each hr after
Smoke Fluid	\$6 42 /gallon
OSB Plywood	\$1 65 /sheet
Replace Ventilation panels with OSB	\$5 42 /panel
Note: Other Training Tower fees charged on as needed basis, Propane see above	

Other Fees:	
Fire Commissioner Compensation	\$161/day; \$23,184/yr max (144 mtgs)
Chargepoint (Electric Vehicle Charging)	\$0.50 per hour
Fire Watch	\$9188 .00 per person per hour
Runner Services	\$386 per day
Fire Protection Services	By inter-local agreement
Administrative Services	Actual Personnel Cost
Haz Mat Team Response	Actual Personnel & Supply Cost
Special Ops Team Response	Actual Personnel & Supply Cost
Non-Emergency Responses (include apparatus & 3 person crew)	\$3 3224 .00 per hour
(include apparatus & 2 person crew)	\$1 9489 .00 per hour
(include apparatus & 1 person crew)	\$13 30 .00 per hour
Web Hosting (Chief/Comm Groups)	\$365 /hr
Response Fees & Labor Rates:	
Minimum 1 hr Charge – Response includes:	\$ 38 90 /ea
Engine - \$14 51	
3 person crew - \$18 94	
Priority - \$5 75	
District/Div Chief	\$ 13 30 /hr regular, \$ 200195 /hr overtime
Assistant Chief	\$ 124/hr regular, overtime Exempt
Battalion Chief	\$ 9598 /hr regular, \$ 143147 /hr overtime
Deputy Fire Marshal	\$ 9 30 /hr regular, \$1 4035 /hr overtime
Captain Medic	\$ 9 30 /hr regular, \$1 4035 /hr overtime
Captain	\$ 875 /hr regular, \$1 3127 /hr overtime
Medical Services Officer (MSO)	\$ 87/hr regular, \$131/hr overtime \$ 85/hr regular, \$127/hr overtime
Lieutenant	\$ 8 20 /hr regular, \$1 2320 /hr overtime
Firefighter Paramedic	\$ 7 64 /hr regular, \$1 1411 /hr overtime
Firefighter	\$ 6 42 /hr regular, \$9 63 /hr overtime
Rescue/Engine/Ladder Driver	\$ 2/hr per driver
Medic Unit Driver	\$ 2/hr per driver
Engine – Type 1	\$ 141/hr
Ladder/Aerial	\$ 222/hr
Medic Unit on Scene (Non-Transport)	\$ 7 64 /hr
Command Vehicle	\$ 5 75 /hr
MSO Vehicle	\$ 5 75 /hr
Police Report Gathering	\$ 2 32 /ea
Battery Powered Tools	\$ 1 64 /hr
Electrical Powered Tools	\$ 1 62 /hr

Extrication Power Plant with Tools	\$ 162/hr
Pneumatic Tools	\$ 162/hr
Scene Lighting	\$ 65/hr
Absorbent Pads	\$ 32/ea
Absorbent Material	\$ 1948/bag
Caution Tape	\$ 1/ft
De-icer	\$ 6/ea
Extrication Gloves	\$ 1/pr
Foam (Gallons)	\$ 198/gal
Foam (16oz Bottles)	\$ 65/ea
Fusees (Flares)	\$ 1/ea
Polypropylene Tarp	\$ 110/ea
Sawz All Blades	\$ 3/ea
Soft Foam Tarp	\$ 98/ea

ADOPTED by the Joint Board of Fire Commissioners of Central Pierce Fire & Rescue, Graham Fire & Rescue and Orting Valley Fire & Rescue, Pierce County, Washington, at a regular meeting held this ____ day of _____, 2025, by a majority of the members.

Matthew Holm, CPFR Chair

Steve Stringfellow, CPFR Vice-Chair

Bob Willis, CPFR Commissioner

Dale Mitchell, CPFR Commissioner

Jonathan E. Caverly, CPFR Commissioner

ATTEST: _____
Tanya Robacker, CPFR District Secretary

Robert L. Homan, GFR Chair

Russell Barstow, GFR Vice-Chair

Christine McAfee, GFR Commissioner

Brian Estes, GFR Commissioner

Neil Samuelson, GFR Commissioner

ATTEST: _____
Sandi Roberts, GFR District Secretary

Jason Bellerive, OVFR Chair

Joe Palombi, OVFR Vice-Chair

Arlene Dannat, OVFR Commissioner

Kevin Gorder, OVFR Commissioner

Margaret Buttz, OVFR Commissioner

ATTEST: _____
Kimberly Kemp, OVFR District Secretary



Board Meeting Agenda Item Summary

Agenda Date: December 8, 2025

Item Title: Resolution 25-13 Amending Resolution 25-08 2026 Regular Levy

Attachments: Resolution 25-13

Submitted by: Finance Director Tanya Robacker

RECOMMENDED ACTION BY THE BOARD:

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

CPFR BOARD - TWO MOTIONS:

"I move to waive the second reading for Resolution 25-13."

"I move to approve Resolution 25-13 amending Resolution 25-08, setting the regular levy dollar and percent increase for 2026."

SUMMARY:

Pierce County is requiring the dollar and percent change language on the CPFR Regular levy resolution. The resolution has been revised to meet this request – the \$1.00 levy from the previous version has been removed and replaced with the dollar change of \$439,350.19 and the percent change of 1%.

CPFR Resolution 25-13 amends Resolution 25-08, establishing the regular levy at a 1% increase over last year's levy plus new construction and refunds.

CENTRAL PIERCE FIRE & RESCUE

RESOLUTION NO. 25-13

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS FOR CENTRAL PIERCE FIRE & RESCUE, PIERCE COUNTY, WASHINGTON, AMENDING RESOLUTION 25-08, REQUESTING 2026 (COLLECTION YEAR) HIGHEST LAWFUL LEVY FOR THE REGULAR PROPERTY TAX LEVY

WHEREAS, the Board of Commissioners for Central Pierce Fire & Rescue has properly given notice of the public hearing held November 24th, 2025 to consider the District's budget for the 2026 calendar year, pursuant to RCW 84.55.120; and,

WHEREAS, the Board of Commissioners for Central Pierce Fire & Rescue, after hearing and duly considering all relevant evidence and testimony presented, determined that Central Pierce Fire & Rescue requires an increase in property tax revenue from the previous year, in addition to that resulting from the addition of new construction and improvements to property and any increase in the value of state-assessed property, in order to discharge the expected expenses and obligations of the District and in its best interest; and,

WHEREAS, the District's actual regular levy amount from the previous year was \$43,935,018.08; and,

WHEREAS, such amount represents the actual amount levied, including refunds; and,

WHEREAS, the District's aggregate assessed valuation has been preliminarily certified at \$45,831,456,326; and,

WHEREAS, Pursuant to RCW 84.52.125 it is the intent of the fire district commissioners to protect the district's tax levy from prorationing under RCW 84.52.010(2), by imposing up to a total of twenty-five cents (\$0.25) per thousand dollars of assessed valuation of the tax levies authorized under RCW 52.16.140 and RCW 52.16.160, or either of them, outside of the five dollars and ninety cents per thousand dollars of valuation limitation established under RCW 84.52.043(2), if those taxes would otherwise be prorated under RCW 84.52.010(2)(e); and,

Further, pursuant to RCW 84.55.092, it is the intent of the fire district commissioners to protect the fire district's future levy capacity. Therefore, in any year in which the district reduces the regular tax levy below the amount of levy to which the district is entitled by law, consistent with existing voter authorizations and the limitations of the state constitution and statutes, it is the district's intent to fully preserve future levy capacity as the aforesaid statute allows. The county assessor is therefore requested to set the regular property tax levy at the amount which would be allowed under RCW 84.55, as if

the regular property tax for the district for taxes due in prior years (beginning with 1986) had been set for the full or maximum amount authorized under the law; and

WHEREAS, the Board of Commissioners attests that the District population is approximately 256,000;

WHEREAS, the Board of Commissioners now wishes to amend Resolution 25-08 as outlined below;

NOW THEREFORE BE IT RESOLVED, by the Board of Commissioners for Central Pierce Fire & Rescue that an increase in the regular property tax levy is hereby authorized for the levy to be collected in the 2026 tax year. The dollar amount of the increase over the actual levy amount from the previous year shall be \$439,350.19 which is a percentage increase of 1.0000% from the previous year. This increase is exclusive of additional revenue resulting from new construction, improvements to property, newly constructed wind turbines, any increase in the value of state assessed property, any annexations that have occurred and refunds made.

ADOPTED, at the Public Meeting of the Board of Fire Commissioners, this ____ day of _____, 2025 by a majority of the members.

SIGNATURE PAGE

Matthew Holm, Chair

Steve Stringfellow, Vice-Chair

Bob Willis, Commissioner

Dale Mitchell, Commissioner

Jonathan E. Caverly, Commissioner

ATTEST:

Tanya Robacker, District Secretary



Board Meeting Agenda Item Summary

Agenda Date: December 8, 2025

Item Title: Board Policy: Compensation Philosophy and Classification Program

Attachments: Background Information and Draft Board Policy

Submitted by: HR Director Washo

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

The District is requesting Board direction on establishing a formal compensation philosophy that identifies the percentile at which Central Pierce Fire & Rescue will target Total Cost of Compensation for all employee classifications.

What We Need:

Board approval of a defined percentile target to guide:

- Current labor negotiations
- Development of the 2026 non-represented salary schedule
- Consistent, equitable, and fiscally responsible compensation practices across the organization

Attachments:

- Background Information Document (explains percentiles, Total Cost of Compensation, and current market position)
- Draft Board-Level Policy for consideration

Chief Morrow and I will be at the Board meeting and look forward to reviewing the attached information and policy with you, and answering any questions you may have.

Background Information: Compensation Philosophy & Percentile Placement

Board of Commissioners Meeting 12.08.2025

Purpose

The District is requesting Board direction on the compensation philosophy that should guide how employee positions are placed within the labor market. A formal, Board-level policy will provide clarity, consistency, and long-term stability across all employee groups—represented and non-represented—and will support both current negotiations and the development of the 2026 non-represented salary schedule.

To make an informed decision, it is important to briefly outline how percentiles work, what “Total Cost of Compensation” means, and why percentile placement matters for CPFR.

Understanding Percentiles

Percentiles describe where CPFR’s compensation stands relative to the market, not compared to an average but compared to the entire distribution of peer agencies.

The 70th percentile means 70% of comparable agencies pay less, and 30% pay more.

The interpretation is universal—percentiles work the same way whether evaluating wages, benefits, or total compensation.

Percentiles are widely used in public-sector compensation because they provide a clearer, more stable signal than simple averages. Averages can be distorted by outliers, whereas percentiles show the true “position” within the competitive landscape, even when agencies structure their benefits differently.

Why Percentiles Matter

A defined percentile target helps the District:

- Maintain equitable compensation across diverse job classes.
- Support recruitment and retention in a highly competitive labor market.
- Promote fiscal predictability, avoiding abrupt corrections when contracts are renegotiated.
- Apply a consistent method that is defensible, transparent, and easy for all parties to understand.

Total Cost of Compensation (TCC)

When comparing CPFR to comparable agencies, the District uses Total Cost of Compensation (TCC) rather than base wages alone. This is essential because two employers may have identical base wages but vastly different benefit structures.

TCC captures the full cost of what an employer provides, including:

- Base wages
- Longevity
- Certification or specialty pays
- Tool allowance
- Medical, dental, and vision premiums
- VEBA contributions
- Deferred compensation contributions
- Vacation, holiday, and sick leave provisions

Using TCC ensures an “apples-to-apples” comparison. It acknowledges that benefits are real compensation, even if they do not appear on a paycheck.

Background Information: Compensation Philosophy & Percentile Placement

Board of Commissioners Meeting 12.08.2025

How Percentile Adjustments Affect Base Wages

After the District calculates where a position falls within the market, the base salary is adjusted so that the TCC—not the wage alone—aligns with the selected percentile.

A change in TCC does not translate dollar-for-dollar into base wage movement.

Example:

If the difference between the 70th percentile and the 100th percentile of TCC is \$19,025.36, the required base wage change may be significantly smaller—such as \$14,388—because benefits account for a meaningful portion of compensation.

This is why a stable, Board-defined percentile target is crucial: it anchors both wage and benefit comparisons in a consistent methodology.

Historical Practice at CPFR

For more than a decade of bargaining and compensation reviews, CPFR has generally targeted the **70th percentile** when preparing market studies. However:

- Negotiated outcomes did not always place each classification precisely at the target percentile.
- Across-the-board increases were often applied, regardless of where individual positions fell within the market.
- Some classifications drifted well above the percentile target, particularly when market adjustments were made only when CPFR was behind—not when CPFR was already ahead.

These inconsistencies, while common in labor environments, result in compensation levels that are no longer aligned across job groups or bargaining units.

Current Environment

CPFR is now a significantly larger organization and is engaged in negotiations with both the non-uniformed and administrative bargaining units. Additionally:

- Firefighter compensation is currently above the 100th percentile, even before accounting for the 2025 schedule changes that increased their TCC.
- Non-represented positions are being reviewed for the 2026 salary schedule.
- Some classifications have been corrected upon vacancy, but the organization lacks a unified, policy-level standard to guide these decisions.

This makes now the appropriate moment for the Board to set a clear, consistent compensation philosophy.

Recommendation: Target the 90th Percentile

The Executive Leadership Team recommends adopting the 90th percentile as the District's market position for all CPFR employees.

This placement would:

Background Information: Compensation Philosophy & Percentile Placement

Board of Commissioners Meeting 12.08.2025

- Ensure CPFR is competitive but not leading the market, a prudent position given recruitment challenges across public-sector administrative, technical, and support fields.
- Reflect the high level of skill and responsibility carried by non-uniformed roles, whose market value has risen sharply regionally and nationally.
- Provide a consistent, defensible standard that applies to all bargaining units and non-represented classifications.
- Reduce the need for reactive adjustments during negotiations.
- Support internal equity between line and non-line roles in a way that aligns with the value both groups contribute to the community.

The 90th percentile acknowledges CPFR's commitment to remain a high-performing, high-retention employer without positioning the District as the "market leader" in compensation.

What the Board Is Being Asked to Decide

The District is requesting that the Board:

Adopt a formal compensation philosophy specifying the percentile at which CPFR will target Total Cost of Compensation for all positions.

The Board's selection will be used:

- To guide current bargaining for both non-uniformed and administrative units.
- To set the 2026 non-represented salary schedule.
- To ensure consistent, equitable, and financially responsible compensation placement across the entire organization.

A draft Board policy is included for your review. The recommended placement is the 90th percentile, but the final decision rests with the Board.

CENTRAL PIERCE FIRE & RESCUE
BOARD POLICY
NUMBER X.XX

ORIGINATED AND APPROVED:

REVIEWED:

LAST REVIEW:

SUBJECT: COMPENSATION PHILOSOPHY AND CLASSIFICATION PROGRAM

PURPOSE: This policy establishes the District's approach to classifying positions and administering compensation. It ensures that employees are compensated fairly and equitably, in compliance with federal and state law, collective bargaining agreements, and internal standards of fiscal accountability.

AUTHORITY & RESPONSIBILITY:

The Human Resources Director has full authority and responsibility to ensure the components of this Board Policy are carried out as outlined.

I. DEFINITIONS:

- A. **Comparable Jurisdictions:** refers to positions or organizations that are sufficiently similar in scope, responsibility, complexity, and impact to permit a meaningful evaluation of relative compensation.
- B. **Total Cost of Compensation:** The components of various types of compensation provided to an employee that is used as the basis for determining salary schedules. This includes base salary or wages, longevity pay, employer-paid benefits (such as health, dental, and vision insurance), employer-required retirement contributions, paid leave (such as vacation, sick, holiday, PTO, STD, etc.) and any other forms of direct or indirect compensation (such as tool allowances, certification pay, etc.).
- C. **Red-Circling:** The practice of freezing an employee's base salary when their current rate of pay exceeds the established maximum of the salary range for their classification. Employees whose pay is red-circled will not receive general wage increases until such time as the salary range for their position increases enough to encompass their current pay rate.

Red-circling is generally applied in situations such as:

 - Reclassification or restructuring that results in a lower salary range for the position currently held.
 - Organizational changes in which an employee's job responsibilities are adjusted or reassigned without a corresponding change in pay range.
 - Market or policy adjustments that create pay compression or range overlap.

POLICY:

- I. Central Pierce Fire & Rescue is committed to attracting, retaining, and developing a highly skilled and engaged workforce. To achieve this, the District maintains a compensation structure that is both competitive and sustainable.

- II. COMPENSATION PHILOSOPHY

The District's target for base compensation is established at the 90th percentile of comparable jurisdictions, noting that economic factors may impact the District's ability to consistently be at the 90th percentile.

This positioning reflects our recognition of the critical and specialized nature of the work performed, the high expectations placed upon our employees, and the value we place on maintaining operational excellence within our community.

It is important to note that our compensation philosophy extends beyond traditional measures of total compensation. The District invests significant additional resources in employee enrichment and well-being—initiatives that are not captured within base pay or benefit comparisons. These include, but are not limited to:

- Dedicated wellness and fitness time;
- Tuition assistance and professional development programs;
- Structured career development and promotional pathways that encourage internal growth and advancement;
- Comprehensive health and wellness offerings; and
- Additional employee support initiatives designed to promote career longevity and personal growth.

This holistic approach ensures that our employees are supported not only through competitive pay but also through meaningful programs that enhance their professional, physical, and personal well-being. In this way, the District balances fiscal stewardship with our core value of People Helping People—investing in those who serve our community every day.

- III. COMPARABLE JURISDICTIONS

- A. The comparable market is defined as governmental agencies in the State of Washington that fall between 50% and 150% of the District's population and assessed value and specifically excludes any Eastern Washington agencies.
 1. When fewer than five (5) comparable positions are identified within this data set, the District may obtain additional market data from other agencies within Washington, or from agencies in other regions of the country with adjustments made for geographic differentials.

- IV. RED-CIRCLING OF SALARIES

The purpose of red-circling is to maintain pay equity and internal consistency while minimizing adverse impact to the affected employee.

- A. In instances where current classifications are compensated above the 90th percentile:
 - 1. For represented positions, red-circling shall be applied at the time of collective bargaining, based on the terms and outcomes of the negotiated agreement.
 - 2. For non-represented positions, red-circling shall be applied at the time of the annual presentation of the following year's pay schedule, for any position or individual whose pay exceeds the 90th percentile of the established comparative market range or exceeds the top step of the approved salary range.
- B. The Human Resources Director shall maintain a current record of all red-circled positions. A summary of such positions shall be reported to the Board of Commissioners annually as part of the compensation schedule review or upon material change in status.

V. CLASSIFICATION PLAN

Human Resources shall maintain a systematic method of classifying positions and establishing pay ranges to:

- A. Promote internal equity and consistency across the organization.
- B. Provide flexibility to recruit and retain qualified employees.
- C. Support fiscal accountability by managing personnel costs within approved budgets.
- D. Encourage employee motivation and performance through competitive compensation.

VI. ROLES & RESPONSIBILITIES

- A. Board of Fire Commissioners: Provides overall policy direction for compensation; approves collective bargaining agreements and budgets.
- B. Fire Chief: Approves the classification and compensation plan for non-represented employees; provides guidance on the plans for use in collective bargaining; and ensures alignment with fiscal sustainability and accountability.
- C. Human Resources: Develops, administers, and interprets classification and compensation policies; reviews allocations and reclassification requests; provides consultation and training; implements compensation policies fairly and consistently; and ensures compliance with law and policy.
- D. Finance: Evaluates fiscal impacts, provides forecasts of personnel costs, and implements payroll consistent with approved classifications and compensation actions.
- E. Supervisors & Managers: Assign work, develop draft job descriptions, ensure proper assignment of work within the approved classification; and coach and evaluate employees.

- F. Employees: Stay informed of classification and compensation policies; communicate concerns appropriately; and participate in processes as required.

VII. ACCOUNTABILITY & REVIEW

- A. This guideline will be reviewed periodically by Human Resources to ensure compliance with law, fiscal responsibility, and organizational needs.

APPROVED:

MATTHEW HOLM
BOARD CHAIR

CENTRAL PIERCE FIRE & RESCUE
BOD X.XX
ATTACHMENT A
CLASSIFICATION REVIEW BOARD CHARTER

Purpose

The Classification Review Board (CRB) is established to ensure that all positions within the District are properly classified in alignment with organizational needs, professional standards, collective bargaining agreements, and applicable laws and regulations. The CRB provides a structured, fair, and transparent process for reviewing and recommending classification changes.

Responsibilities

The CRB shall:

- Review and evaluate requests for new classifications or reclassifications of existing positions.
- Ensure consistency and equity across classifications within the District.
- Validate that job descriptions accurately reflect duties, responsibilities, and required competencies.
- Provide recommendations to the Fire Chief for approval.
- Consider input from subject matter experts, as appropriate, for specialized roles.
- Maintain documentation of classification reviews and decisions.

Membership

The CRB will consist of five (5) members:

- Deputy Chief – Business Services
- Deputy Chief – Performance
- Director – Human Resources
- Director – Executive Services
- Director – Information Technology

Governance

- **Chairperson:** Human Resources Director – responsible for scheduling meetings, setting agendas, and facilitating discussion.
- **Quorum:** A quorum shall consist of a simple majority of voting members.
- **Voting:** Decisions shall be made by majority vote of voting members present. In the event of a tie, the Chairperson shall cast the deciding vote.
- **Recordkeeping:** Human Resources shall maintain meeting records, recommendations, and supporting documentation.

Meetings

- The CRB shall meet as needed to address pending classification requests.
- Special meetings may be convened at the request of the Fire Chief, HR, or a majority of the Board members.

Reporting

The CRB shall provide written recommendations to the Fire Chief. Final approval authority rests with the Fire Chief.



Board Meeting Agenda Item Summary

Agenda Date:	December 8, 2025
Item Title:	Emergency Services Directorate Report
Attachments:	N/A
Submitted by:	DC Rosenlund

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

As we move to the end of the year, and with anticipation of starting to measure response performance as a single district starting January 1, 2026, I wanted to share the current YTD response performance for the three legacy organizations. The total incident count is for all incident types, while the total response time is only for ECHO level incidents (most time sensitive) being dispatched by SS911.

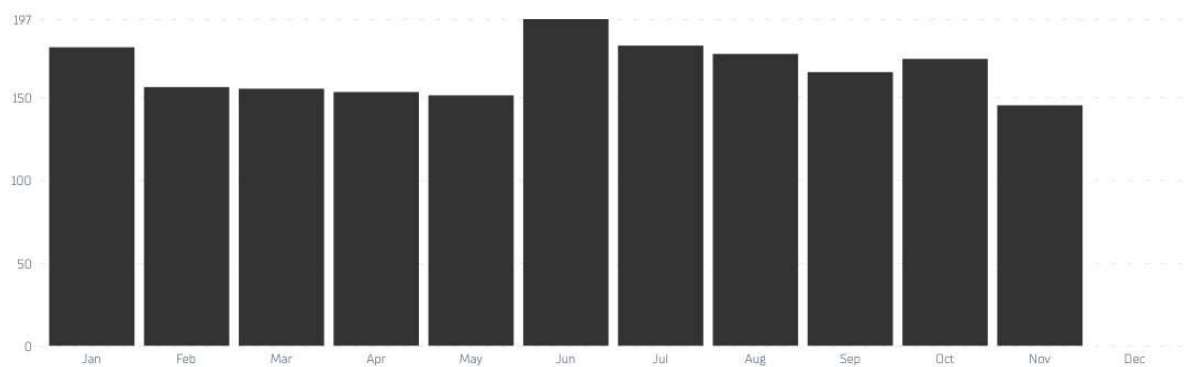
Incident Volume

DvF Incident District

1,832 ↑10 from prev ytd

Year to Date

Jan 01 2025 - Nov 30 2025





Board Meeting Agenda Item Summary

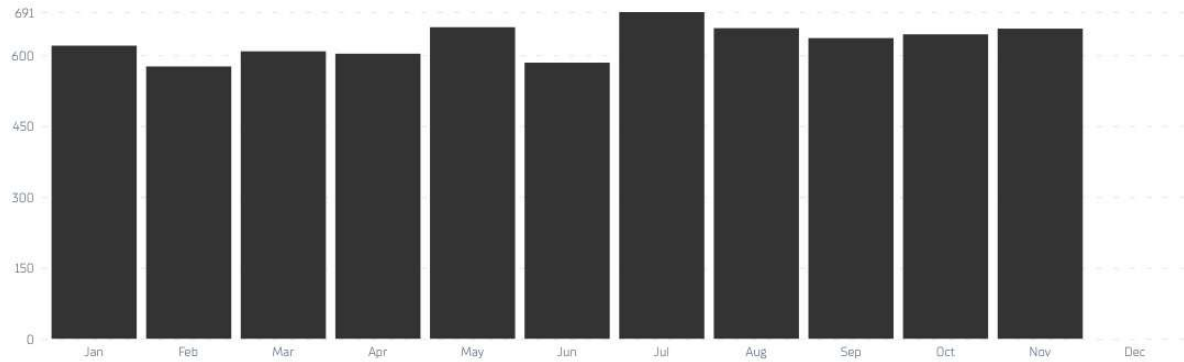
Incident Volume

GrF Incident District

Year to Date

Jan 01 2025 - Nov 30 2025

6,934 ↓101 from prev ytd



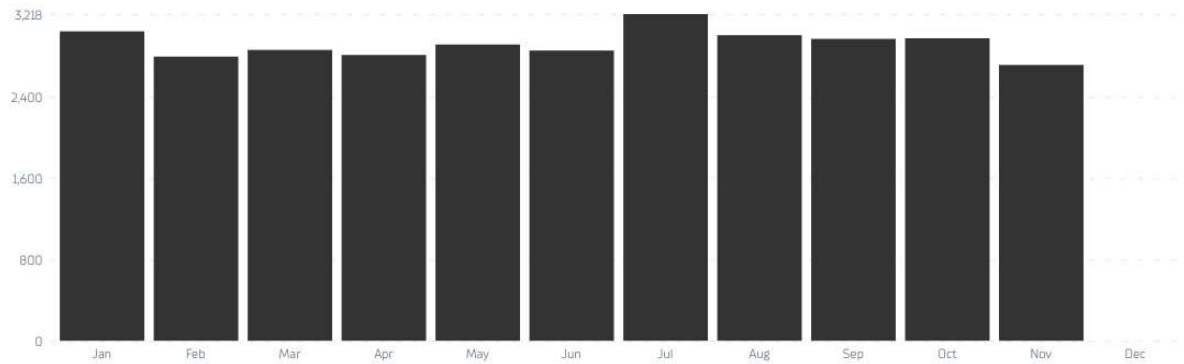
Incident Volume

CpF Incident District

Year to Date

Jan 01 2025 - Nov 30 2025

32,203 ↑345 from prev ytd





Board Meeting Agenda Item Summary

Total Response Time [90th]

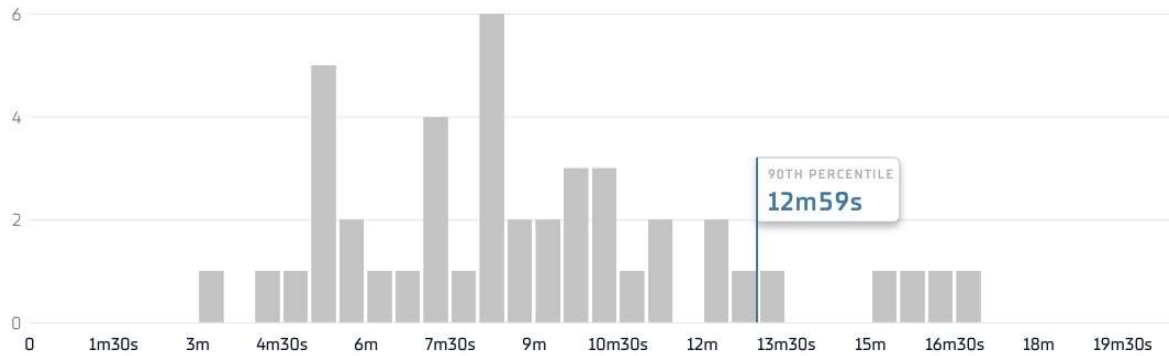
Echo Acuity | DvF Incident District

Year to Date

Jan 01 2025 - Nov 30 2025

12m59s

↑3m09s from prev ytd



Total Response Time [90th]

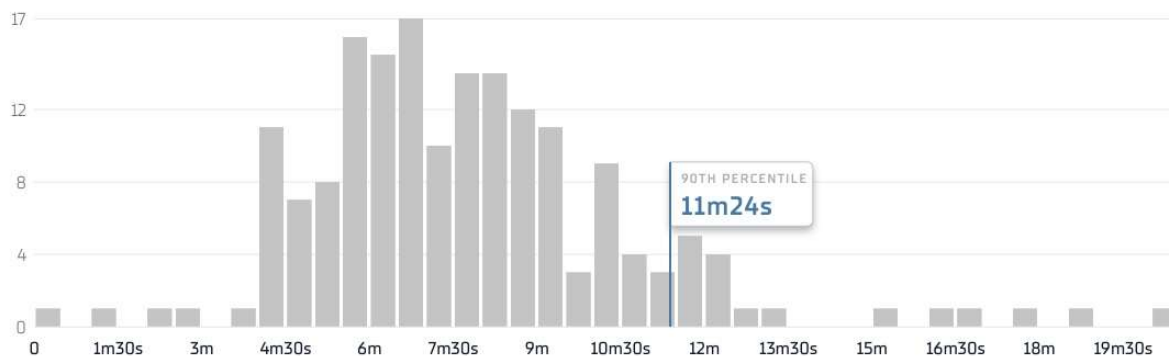
Echo Acuity | GrF Incident District

Year to Date

Jan 01 2025 - Nov 30 2025

11m24s

↓42s from prev ytd





Board Meeting Agenda Item Summary

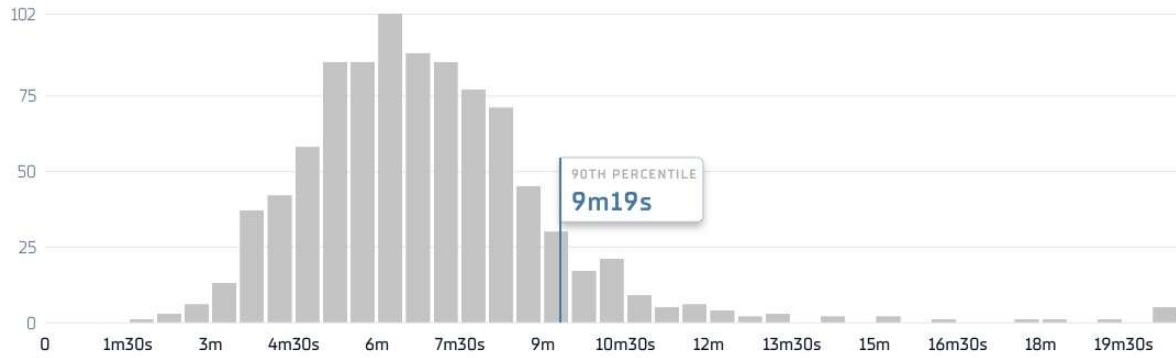
Total Response Time [90th]

Echo Acuity | Cpf Incident District

Year to Date

Jan 01 2025 - Nov 30 2025

9m19s ↑02s from prev ytd





Board Meeting Agenda Item Summary

Agenda Date: December 8th, 2025

Item Title: Performance Directorate Report

Attachments: N/A

Submitted by: Deputy Chief Jackson

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Training

Training division staff are continuing their work on implementing the new Fire Engineering Training Learning Management System. They are constructing custom groups and teams that will allow each level of supervision to see the completed and incomplete work on the individuals they supervise. They will also be able to make recommendations on supplemental training for their direct reports from the large collection of training that FET provides us.

Safety Division Report

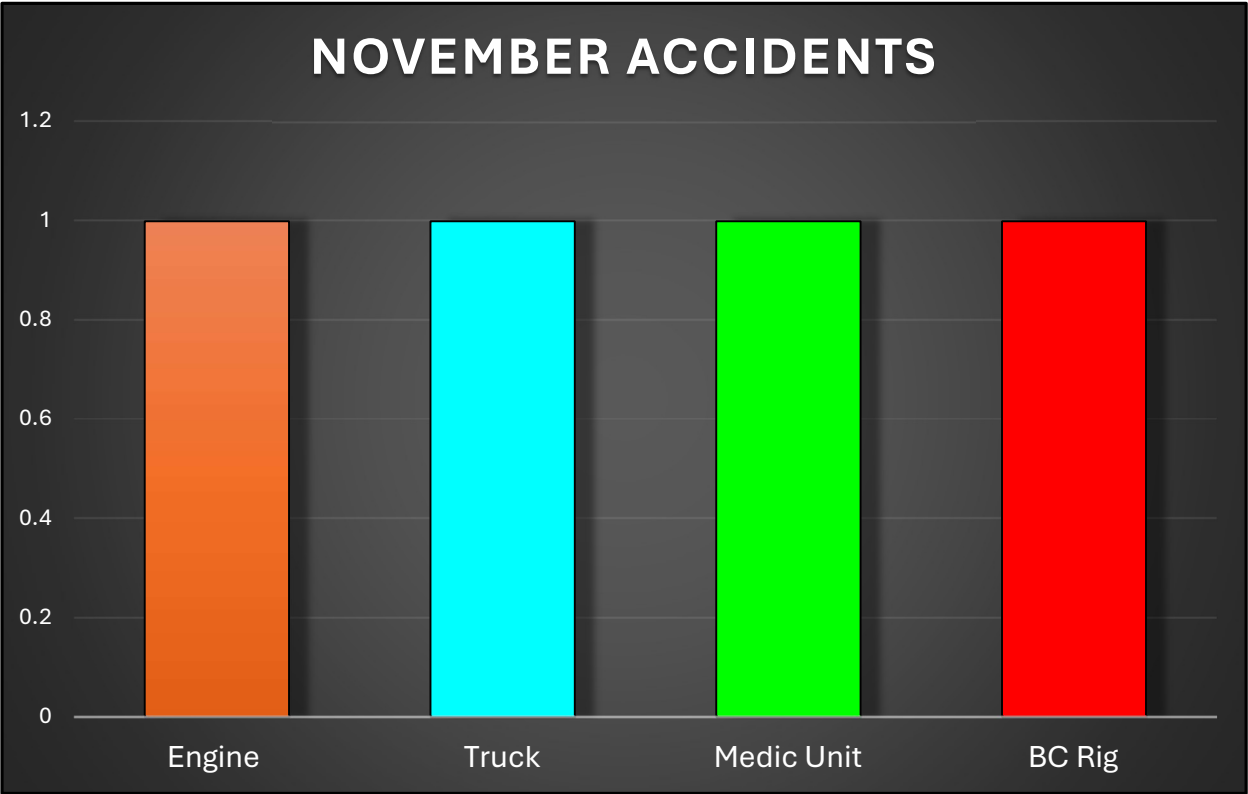
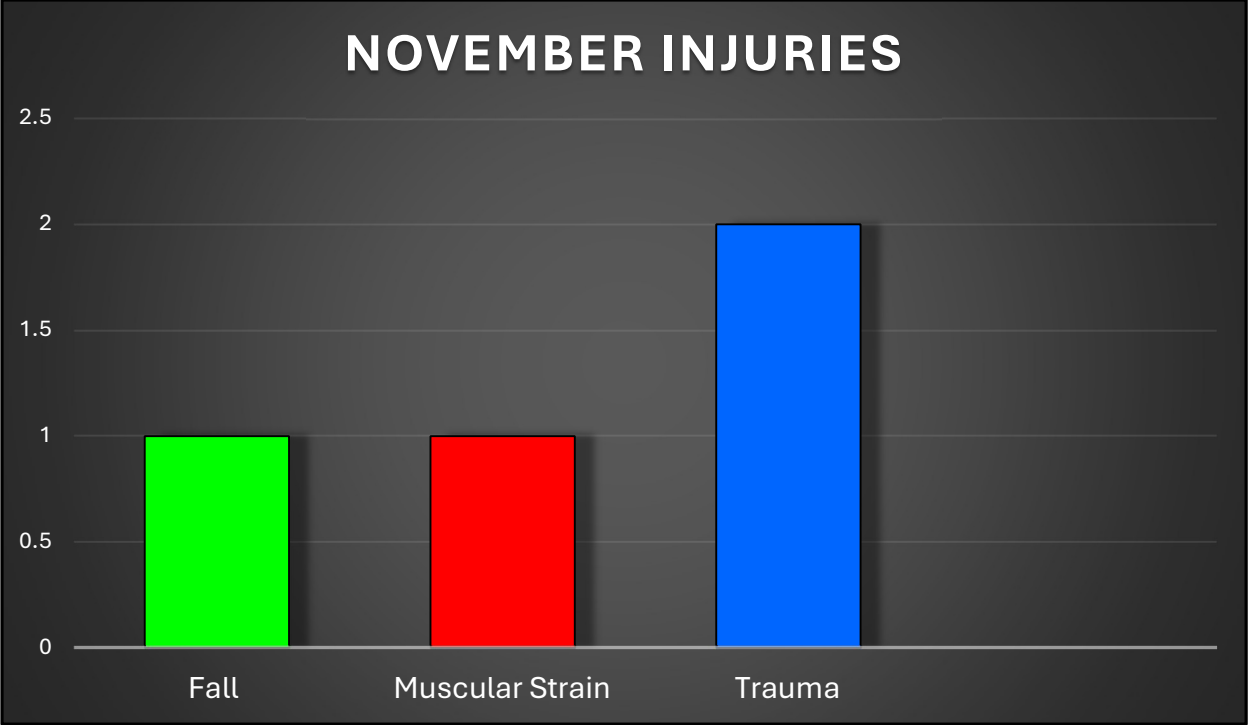
Safety has rolled out a new Safety Reporting System: Blue, Green and Orange Sheets that will be used on accidents, exposures and injuries that meet a specific severity threshold. The Blue sheet is sent out immediately after we learn about the incident to document our awareness of it, state the facts of what happened, and take any immediate action if needed. The Green sheet will come out after the investigation is complete with additional details including lessons learned. The Orange sheet will be sent out to Division heads with recommendations to reduce or eliminate future incidents.

Health and Wellness

The Struggle Well program will be coming next week and delivering two days of training to Senior Staff. The programs focus is on helping individuals embrace the times of struggle to create a life that is more meaningful, fulfilling and purposeful than ever before. We will be implementing the program in 2026. From January-September, our Peer Support Team has had 254 contacts and 30 referrals to a Clinician.

Professional Development

Coordinating the All American Leadership On-line class starting in January. The class will last 7 months and include one day of instruction each month.





Board Meeting Agenda Item Summary

Agenda Date: December 8, 2025

Item Title: Human Resources Directorate Report

Attachments: N/A

Submitted by: HRD Washo

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Labor Relations

- 726 Firefighters
 - We continue to work through the ULP and grievances processes with the Local.
- 726 Non-Uniformed
 - The vote was completed, and the Central Stores employees will become part of the bargaining unit, and we will now incorporate that movement into our on-going negotiations.

Classification and Compensation

- On tonight's agenda is the first reading of the Board policy that would set the compensation philosophy for the District. The finalization of this policy will be the direction needed to go back to the table to complete this project with the administrative group. I look forward to that discussion.

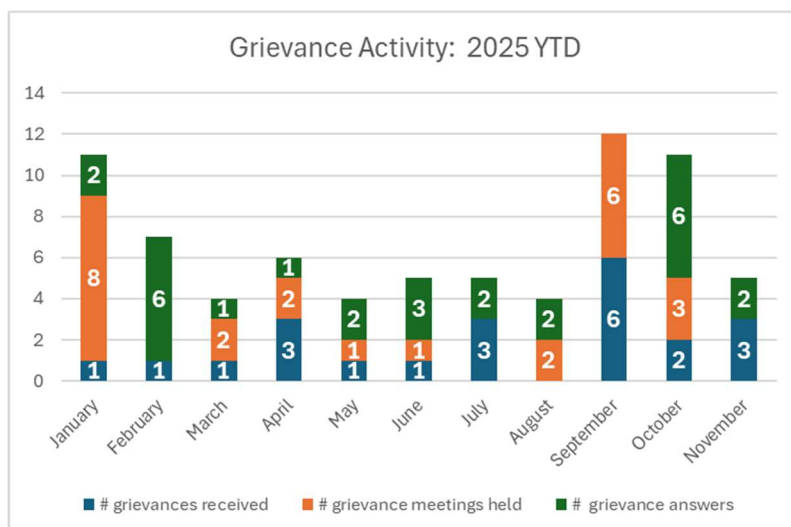
Offboarding

- You will notice that there were 21 off boardings this past month – those are the community service volunteers that were informed that the program was ending.

South Pierce

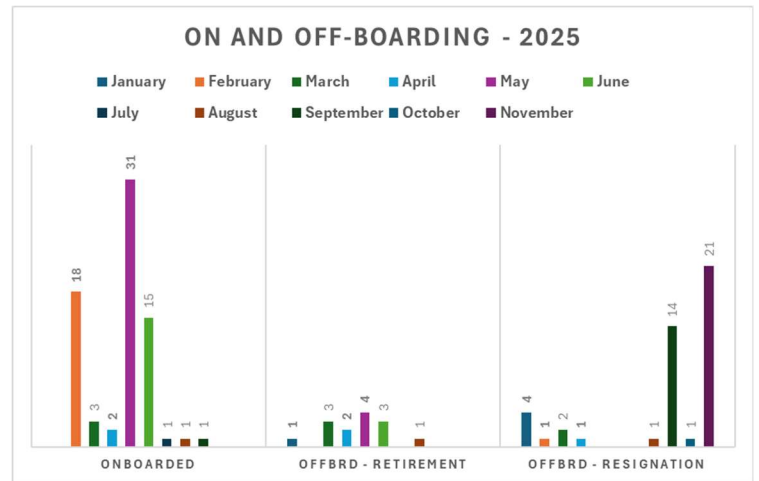
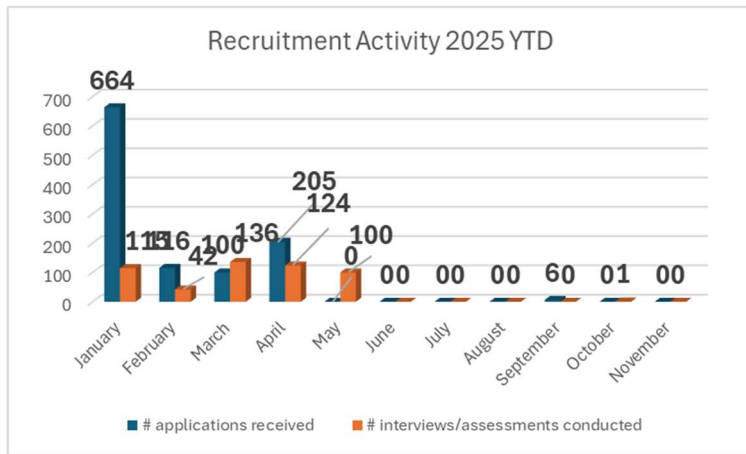
- Staff have been working with SPFR to assist them in hiring additional personnel for a February Academy.
- Staff have also been working on assisting SPFR members with HR-related needs as they arise.

Grievance Activity

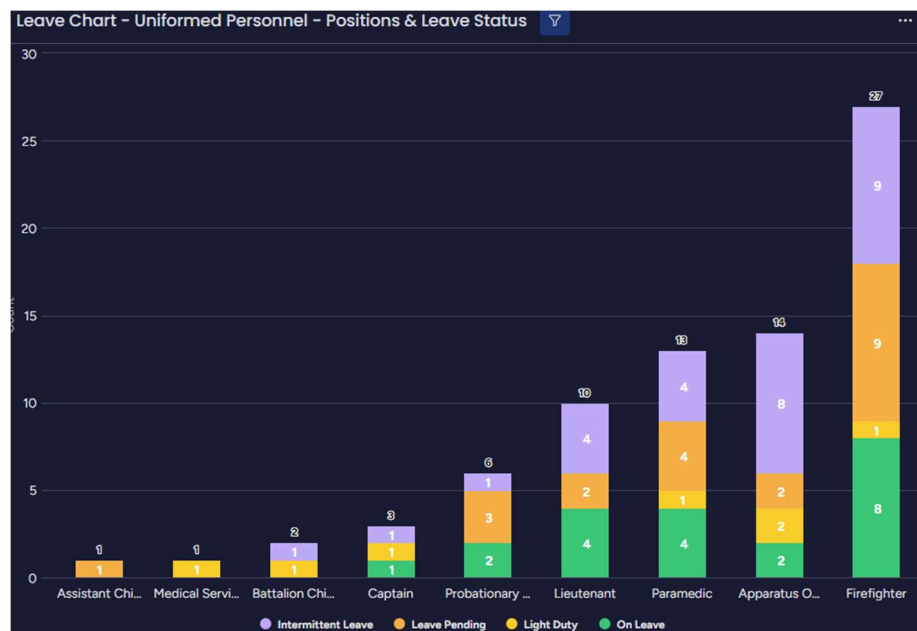
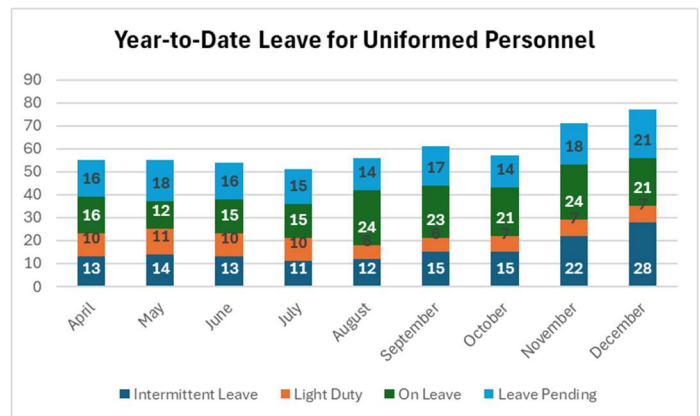




Board Meeting Agenda Item Summary



Uniformed Personnel – Leave Status as of 12.02.2025





Board Meeting Agenda Item Summary

Agenda Date: December 8, 2025

Item Title: Fire Chief's Report

Attachments: N/A

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

☐ First reading

☐ Second reading

☐ Motion to approve

☒ For information only

☐ Other: _____

SUMMARY:

I want to thank the Board for their active participation and patience as we moved through the budget process over the last several weeks. As discussed, staff will start engaging the Board on a wide range of policy work that is needed by the new organization. We will move through the policy work in standard format, moving from First Reading and then onto Second Reading and adoption. Along with our regular refresh of the Board Policies (BOD's) the Board should expect to work through additional policy matter in 2026 pertaining to:

- Compensation Philosophy
- Naming Convention
- Facility Maintenance
- Reserve Funds
- Cash Carry Over
- GEMT
- Capital Facilities
- Fleet Replacement
- Capital Equipment Replacement
- Civic Organization Participation
- Special Teams
- State Mobilizations
- Planning Cycles
- Mutual Aid/Automatic Aid
- Tax Increment Financing
- Regionalization/Annexation
- Public Use of Facilities
- Medical Services Scope
- Technology Advancement
- Cost Recovery- Uncommon/Unplanned Resource Requirements



Board Meeting Agenda Item Summary

Continuation Items

- Station 92- Design understanding underway. Existing house remodel is not an option.
- Station Zero- property listed for sale. Price adjustment made.
- Station 42- PSTC (Tower) permits requested through Pierce County.
- C Street Property- PSA expired. Staff exploring options.
- Station 41 (Shaw Road)- space being considered for Community Risk Reduction Staff.
- Station 73- Lease agreement pending. Project pending.
- Station 61- Project pending.



November 20, 2025

Michael McDonald

Dear Mike,

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

"It is with great appreciation and respect that we recognize Apparatus Operator Mikey "Mallet" McDonald for his diligence, craftsmanship, and unwavering commitment to operational safety. During a recent pre-service rig check, AO McDonald demonstrated exceptional attention to detail by using his rubber mallet to verify that all vehicle tires were properly aired and compliant with Washington State DOT standards before departure from the tire repair shop.

Through his thorough inspection AO McDonald identified a defective tire that could have resulted in significant safety hazards and costly damage had it gone undetected. His proactive actions ensured the safety of his crew, safeguarded department resources, and prevented a minor issue from developing into a major operational problem.

AO McDonalds actions exemplify the core purpose of our organization: "People Helping People." His professionalism and dedication to excellence reflect the highest standards of our service, and he stands as a model for others to follow.

We hereby commend Apparatus Operator Mikey "Mallet" McDonald for his outstanding performance and his steadfast commitment to the safety and well-being of others."

You were recognized by Firefighter Kyler Hudson. Thank you for your devotion and loyalty.

Respectfully,

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



November 24, 2025

Carson Kent

Dear Carson,

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

"I would like to recognize Carson Kent and Zack Cermak for continuously having a good attitude and providing excellent customer service. As the Delta shift crew of M72 they are a great example of our values of trust, courage, compassion, ownership and humility. Even on days when they go long periods without rest and late meals they continue to exemplify our values and drive our purpose of People helping People."

You were recognized by Lieutenant Joe Psait. Thank you for your devotion and loyalty.

Respectfully,

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



November 24, 2025

Zack Cermak

Dear Zack,

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

"I would like to recognize Carson Kent and Zack Cermak for continuously having a good attitude and providing excellent customer service. As the Delta shift crew of M72 they are a great example of our values of trust, courage, compassion, ownership and humility. Even on days when they go long periods without rest and late meals they continue to exemplify our values and drive our purpose of People helping People."

You were recognized by Lieutenant Joe Psait. Thank you for your devotion and loyalty.

Respectfully,

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



December 1, 2025

Nicholas Wehmhoefer

Dear Nick,

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

"On 12/01 M71 responded into East Pierce Fire for a Pt. Assist after multiple attempts by SS911 to find an available EPFR apparatus. East Pierce was very busy and M71 volunteered over the air to step in and respond to the call. M71 put the needs of a citizen first regardless of which Fire District they live in. Thank you for doing the right thing and your selfless service to the community."

You were recognized by Ron Kent, District Chief, C-Shift. Thank you for your devotion and loyalty.

Respectfully,

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



December 1, 2025

Jeremy Willett

Dear Jeremy,

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

"On 12/01 M71 responded into East Pierce Fire for a Pt. Assist after multiple attempts by SS911 to find an available EPFR apparatus. East Pierce was very busy and M71 volunteered over the air to step in and respond to the call. M71 put the needs of a citizen first regardless of which Fire District they live in. Thank you for doing the right thing and your selfless service to the community."

You were recognized by Ron Kent, District Chief, C-Shift. Thank you for your devotion and loyalty.

Respectfully,

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



November 12, 2025

Good morning, Chief Morrow,

This has been on my mind a lot lately, and I am writing this, not as a CPFR employee, but as a citizen whose life was changed in the early morning of June 15, 2020. It didn't occur to me to send my thanks at the time, for which I am deeply sorry, but I hope to still express my gratitude to CPFR and specifically to the responders who helped our family that day.

I shared this story with you during my Chief's interview, but since it's been so long since it happened, I want to recap for those members involved.

To the M72 and E72 crews:

My son, [REDACTED] was 16 years old at the time, and a sophomore in high school. As we all know, June 2020 was at the height of COVID, and the schools had closed, everyone was scared, and it was a stressful time for everybody.

Many things were happening in our family at the time. My husband and I were both considered essential workers, and I was often working 16-hour days to make up for staffing shortages at the job I had back then. So [REDACTED] was left home alone for the majority of each workweek. He didn't have a driver's license yet, so he was really and truly isolated. With very little warning or time to say goodbye, he found himself unable to see his friends at school, visit my daughter or other family, or have guests come to our house. His girlfriend broke up with him, he fell into an unhealthy social media rabbit-hole, and then [REDACTED] had a life-threatening event that she survived, but it added to the stress and pressure [REDACTED] was feeling.

Around 2:00 am on June 15, [REDACTED] made an impulsive decision in a fit of despair and tried to kill himself by swallowing an unknown amount of pills. He (thankfully) immediately regretted it and woke me up, and my husband called 911.

To say this was the worse day of my life would be an understatement. It changed everything in the blink of an eye. I was terrified beyond belief but was trying to be strong for my son. When you arrived, you were so gentle with him, and with my husband and me, while taking charge and getting him to the hospital. I remember how kind you were in explaining why I couldn't ride in the ambulance with him, even though I was so scared to let him out of my sight. You helped calm him down, without showing any judgement over his actions, and rushed him to the ER. You also made me feel like he would be ok, in a moment when nothing felt like it would ever be OK again.



I wanted to send this note to say thank you on behalf of our entire family, but also to share that [REDACTED] is now thriving. We have gone through a lot of therapy and counseling, and he will be graduating with his BA in Psychology from PLU in May! He is also in a healthy and wonderful relationship with a lovely young lady who we adore.

This experience was certainly traumatic, but it was also life-changing in ways that are good. We have learned to value the important things – family, time together, communication, learning, and savoring the little things and moments that give us joy. It all started with you coming to the rescue and getting us to the first step of recovery and treatment.

I know this was a call that would not have stuck in your minds for very long, as you help people in this way all the time (and 2020 was an especially hard time for everyone), but I will never forget that night and your part in it.

To the E72 and M72 crew that evening, Randal Groat (retired), Solon Nodal, Shaun Cuthbert, Timothy Rioux, and Brooks Patterson, thank you so much, from the bottom of my heart. Please forgive my lateness in sending recognition of your impact. We will always be grateful for your service.

Cathy [REDACTED] and Family

C [REDACTED]

cc: Personnel Files
Board of Commissioners