



CENTRAL PIERCE FIRE & RESCUE

BOARD OF COMMISSIONERS MEETING AGENDA

Date: September 14, 2026
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

A. Roll Call – District Secretary

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF AGENDA

A. Pg. 1: Agenda

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

5. CONSENT AGENDA

A. Pg. 4: Minutes: Board Meeting of August 24, 2026

B. Pg. 8: Minutes: Joint Board Meeting of September 2, 2026

C. Pg. 12: Minutes: Special Meeting – Board Workshop of September 2, 2026

D. Pg. 19: Approval of:

Accounts Payable Warrants Numbered 64195 to 64280	\$ 13,786,393.97
GRAND TOTAL	\$ 13,786,393.97

Pg. 44: For Informational Purposes Only - The following electronic payments totaling \$9,466,273.35 (AP Warrant Numbers 64195, 64201, 64214, 64225, 64232, 64216, 64217, 64251, 64256).



CENTRAL PIERCE FIRE & RESCUE

BOARD OF COMMISSIONERS MEETING AGENDA

6. EXECUTIVE SESSION

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

7. UNFINISHED BUSINESS

- A. None

8. NEW BUSINESS

- A. **Pg. 108:** Local 726 Non-Uniformed Contract – Director Washo
- B. **Pg. 159:** Resolution 26-15 Waiver of Competitive Bidding Requirements – Deputy Chief Berdan
- C. **Pg. 162:** Upcoming Events Schedule – Director Roberts

9. STAFF, FIRE CHIEF and LOCAL REPORTS

- A. **Pg. 164:** Emergency Services Directorate – DC Rosenlund
- B. **Pg. 165:** Performance Directorate – DC Jackson
- C. **Pg. 166:** Human Resources Directorate – Director Washo
- D. **Pg. 168:** Fire Chief's Report – Chief Morrow
- E. Local 726 Report

10. CORRESPONDENCE

- A. **Pg. 169:** Employee Recognition Letter – Beauchamp
- B. **Pg. 170:** Employee Recognition Letter – Beausoleil
- C. **Pg. 171:** Employee Recognition Letter – Teyssedre
- D. **Pg. 172:** Employee Recognition Letter – Lipke



CENTRAL PIERCE FIRE & RESCUE

BOARD OF COMMISSIONERS MEETING AGENDA

- E. **Pg. 173:** Employee Recognition Letter – Nelson
- F. **Pg. 174:** Employee Recognition Letter – Sayler
- G. **Pg. 175:** Employee Recognition Letter – Simmons
- H. **Pg. 176:** Employee Recognition Letter – Stanley
- I. **Pg. 177:** Employee Recognition Letter – Tovar
- J. **Pg. 178:** Employee Recognition Letter – Young
- K. **Pg. 179:** Employee Recognition Letter – Lopez
- L. **Pg. 180:** Employee Recognition Letter – Murray
- M. **Pg. 181:** Employee Recognition Letter – Peredo
- N. **Pg. 182:** Employee Recognition Letter – Pickering
- O. **Pg. 183:** Employee Recognition Letter – Sowards
- P. **Pg. 184:** Employee Recognition Letter – Talkington
- Q. **Pg. 185:** Employee Recognition Letter – Van Dijk
- R. **Pg. 186:** Employee Recognition Letter – VanderStaay
- S. **Pg. 187:** Employee Recognition Letter – Weidman
- T. **Pg. 188:** Employee Recognition Letter – McDowell, Kousettis, Johnston

11. COMMISSIONER COMMENTS

12. ADJOURNMENT

**CENTRAL PIERCE FIRE & RESCUE
BOARD OF COMMISSIONERS
Meeting Minutes
August 24, 2026**

Co-Chair Homan 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: Co-Chair Barstow, Commissioners Caverly, Estes, Gorder, Holm, McAfee, Palombi, Samuelsen, and Stringfellow, Deputy Chief Jackson, District Secretary Roberts, and CoS McInnis, Recorder.

1. CALL TO ORDER

- A. Roll Call: District Secretary Roberts
- B. Excused Absences: Commissioner Mitchell and Commissioner Dannat

2. PLEDGE OF ALLEGIANCE

Co-Chair Homan led the Pledge of Allegiance.

3. APPROVAL OF AGENDA

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

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

None.

5. CONSENT AGENDA

- A. Board Meeting Minutes of August 10, 2026
- B. Approval of:

Accounts Payable Warrants Numbered 64012 to 64081 totaling:	\$	911,693.01
GRAND TOTAL	\$	911,693.01

Commissioner Holm moved and Co-Chair Barstow seconded to approve the Consent Agenda for Central Pierce Fire & Rescue. **MOTION CARRIED.**

6. UNFINISHED BUSINESS

- A. Resolution 26-13 Two-Reading Rule

Deputy Chief Jackson presented Resolution 26-13 Two-Reading Rule for Board discussion and approval.

Co-Chair Barstow moved and Commissioner Estes seconded to approve Resolution 26-13, establishing a process that allows the Board to approve District items or initiatives after one reading, while retaining the discretion to defer an item to a subsequent meeting for a second reading when deemed appropriate. **MOTION CARRIED.**

B. Resolution 26-14 Governmental and Jurisdictional Partnership Program
Deputy Chief Jackson presented Resolution 26-14 Governmental and Jurisdictional Partnership Program for Board discussion and approval.

Commissioner Samuelsen moved and Commissioner Estes seconded to approve Resolution 26-14, eliminating the ex-officio position on the Central Pierce Fire & Rescue Board of Commissioners and establishing the Governmental and Jurisdictional Partnership Program. **MOTION CARRIED.**

7. NEW BUSINESS

A. Upcoming Events Schedule

Director Roberts presented a list of upcoming events over the next several months for awareness and/or participation.

Director Roberts stated that more information will be provided for September 11. She also corrected the date listed for the One Puyallup event, which will be August 26, 2026.

B. Steering Committee Report

Commissioner McAfee presented information about the August 11th Steering Committee Meeting. She shared that the first meeting went very well, with lots of in-depth conversations. She commended staff for keeping the group informed.

8. STAFF, FIRE CHIEF, and LOCAL 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/Deputy Chief Jackson: Deputy Chief Jackson reviewed the Fire Chief's Report.

E. Local 726 Report: President James apologized for not being at the last meeting, he was attending the IAFF convention. He shared that the dues for the IAFF have changed, shared information about the recent MDA event which raised over \$8,000 in 4 hours, and noted that the Gala Dinner will be Nov. 21st. Ticket sales will start soon.

9. CORRESPONDENCE

A. Employee Recognition Letters

Co-Chair Homan congratulated the instructors of the Burn to Learn course. Said it was a two-day class which is very difficult but awesome. He congratulated Lieutenant Yarbrough for taking his Little League team all the way to the World Series in Williamsport, stating "It's

great to see him giving back to the community and showing his leadership in different ways.”

10. COMMISSIONER COMMENTS

Commissioner Palombi – Commissioner Palombi stated it was nice to talk to everyone from Los Angeles. He appreciated the new Guild contract.

Commissioner Caverly – Commissioner Caverly expressed his sympathy to Commissioner Mitchell and hopes he feels better soon. He stated that he spoke with several firefighters who were deployed to the Sinlahekin Fire. He thinks we’ll be able to learn from their experiences.

Commissioner Samuelsen – Commissioner Samuelsen shared that he will likely be zooming in to the next two meetings.

Commissioner McAfee - Commissioner McAfee thanked staff for putting a good light around Central Pierce showing how well we train our people. She has only heard good things about how we train.

Commissioner Holm – Commissioner Holm shared that he is on the South Sound 911 Board, and shared that they will be lowering their fees to police and fire.

Co-Chair Barstow – Co-Chair Barstow stated it is good to see President James at the meeting and thanked L726 for all that they do.

Co-Chair Homan – Co-Chair Homan began by expressing his best wishes to Commissioner Dannat’s father-in-law and sending thoughts for a smooth recovery to Commissioner Mitchell. He then thanked everyone who contributed to setting up the new dais, noting how great it looks, and extended his appreciation to Deputy Chief Jackson and Deputy Chief Rosenlund for stepping in to handle leadership duties during Chief Morrow’s absence. Additionally, he recognized David Westbrook for his strong representation of the department in government affairs and policy matters. Moving to community updates, he thanked Commissioner Samuelsen for attending the ribbon-cutting ceremony at the new Bethel High School, highlighting the impressive facility, its upcoming Pierce College night class offerings, and its standout culinary and shop programs, while also noting that Cedarcrest Middle School will temporarily utilize the former Bethel High School building during their upcoming construction. Finally, he reminded everyone of the upcoming Board Workshop scheduled for September 2nd from 9:00 a.m. to 5:00 p.m. and closed by asking all to keep September 11th in their hearts and reflect on how that day changed life for everyone.

11. ADJOURNMENT

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

The meeting adjourned at 6:30 p.m.

Russell T. Barstow
Board Co-Chair

Robert L. Homan
Board Co-Chair

Sandi Roberts
District Secretary

Erika McInnis
Recorder

**CENTRAL PIERCE FIRE & RESCUE
SOUTH PIERCE FIRE & RESCUE
BOARD OF COMMISSIONERS
Joint Meeting Minutes
September 2, 2026**

Co-Chair Barstow called the Joint Meeting of the Board of Commissioners to order at Station 94 – 23014 70th Avenue East, Graham, WA 98338 at 9:00 a.m. Present were: SPFR Board Chair Kadow, Vice Chair Kneeshaw, Commissioners Linboe, Hanvey, and Willis, CPFR Co-Chair Homan, Commissioners Caverly, Dannat, Estes, Gorder, Holm, McAfee, Palombi, Samuelsen, and Stringfellow, Chief Morrow, SPFR District Secretary Kemp, CPFR District Secretary Roberts, Executive Services Development & Transition Coordinator Absher, and CoS McInnis, Recorder.

1. CALL TO ORDER

- A. Roll Call – District Secretary Roberts
- B. Excused Absence – Commissioner Mitchell

2. PLEDGE OF ALLEGIANCE

Co-Chair Barstow led the Pledge of Allegiance.

3. APPROVAL OF AGENDA

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

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

None.

5. STEERING COMMITTEE RECOMMENDATIONS

The Boards received an overview of the Steering Committee's work and the 21 recommendations developed through the Committee's review and discussion. Chief Morrow presented the Steering Committee's recommendations to the Boards and noted that each Board would consider and act on the recommendations separately.

The Boards reviewed the recommendations presented by Chief Morrow. Questions and discussion were invited following each recommendation.

Human Resources: No questions were raised.

Finance: Questions regarding the need for an addendum to the Interlocal Agreement and anticipated timing were discussed.

Fleet: No questions were raised.

Facilities and Grounds: No questions were raised.

Central Stores: No questions were raised.

Public Information and Communication: No questions were raised.

CRR/Public Education: No questions were raised.

Business Intelligence, GIS, and Data Analysis: No questions were raised.
Risk/Insurance: No questions were raised.
Government Affairs: No questions were raised.
Board Services: No questions were raised.
Elections: No questions were raised.
Policy Maintenance and Development: No questions were raised.
Labor Relations: No questions were raised.
Volunteers: No questions were raised.
Public Records: No questions were raised.
Information Technology: No questions were raised.
Logistics: No questions were raised.
Training: No questions were raised.
Health, Wellness, Safety, and Professional Development: Health, Wellness, Safety, and Professional Development recommendations were combined into one recommendation. No questions were raised.

Central Pierce Fire & Rescue: Co-Chair Homan moved and Commissioner Caverly seconded to approve the recommendations. **MOTION CARRIED.**

South Pierce Fire & Rescue: Commissioner Willis moved and Commissioner Linboe seconded to approve the recommendations. **MOTION CARRIED.**

6. COMMISSIONER COMMENTS

Commissioner McAfee – Commissioner McAfee noted that she continued to ask questions and conduct due diligence throughout the Steering Committee process. She expressed appreciation for the Committee’s work and emphasized the importance of ensuring the process provides a benefit to the entire service area while carefully considering the financial impact and avoiding additional burdens on citizens.

Co-Chair Homan – Co-Chair Homan acknowledged the historic nature of bringing together 17 Commissioners and recognized the work, patience, and collaboration involved. He expressed enthusiasm for the future.

Commissioner Palombi – Commissioner Palombi expressed appreciation for the 21 recommendation areas and thanked those involved in the process.

Commissioner Caverly – Commissioner Caverly expressed support for the process and looked forward to getting started.

Commissioner Samuelsen – Commissioner Samuelsen expressed enthusiasm for moving forward and acknowledged that challenges or “speed bumps” may arise during implementation. He noted that the Steering Committee’s work helped address potential roadblocks.

Commissioner Stringfellow – Commissioner Stringfellow expressed appreciation for the

amount of work anticipated to be completed by December 31 and noted that the process appeared to be progressing smoothly.

Commissioner Estes – Commissioner Estes thanked the Steering Committee, Chief Morrow, and staff for their work and acknowledged the significant workload that will be carried by staff during implementation.

Commissioner McAfee – Commissioner McAfee reiterated her appreciation for the Steering Committee's work and emphasized the Boards' responsibility to conduct financial due diligence and ensure the process benefits the entire service area and does not negatively impact citizens.

Commissioner Willis – Commissioner Willis thanked staff, the Commissioners, and the Steering Committee for their work and expressed appreciation for the progress made. He expressed enthusiasm for the opportunity to provide improved support to the community.

Commissioner Linboe – Commissioner Linboe echoed the appreciation expressed for the work completed and noted his experience with previous mergers. He emphasized the importance of trust in the Steering Committee and expressed hope that the process will create opportunities for learning and growth. He also recognized the work of the Board Chair and Vice Chair.

Vice Chair Kneeshaw – Vice Chair Kneeshaw thanked the Steering Committee and emphasized that the process is ultimately focused on what is best for the community. He acknowledged the financial considerations associated with the process and expressed appreciation for Chief Morrow, Chief Gibson, and staff for their work and accomplishments.

Chair Kadow – Chair Kadow expressed appreciation for the work of the Steering Committee, Board members, and staff. She noted the value of bringing together the expertise of both organizations and expressed confidence in the direction of the process and its potential benefits for both organizations and future employees. She thanked everyone for their cooperation.

ADJOURNMENT

There being no further business, Co-Chair Homan moved, and Vice Chair Kneeshaw seconded to adjourn the meeting. **MOTION CARRIED.**

The meeting adjourned at 9:47 a.m.

Russell T. Barstow
CPFR Board Co-Chair

Robert L. Homan
CPFR Board Co-Chair

Kathy Kadow
SPFR Board Chair

Kevin Kneeshaw
SPFR Board Vice Chair

Sandi Roberts
CPFR Board Secretary

Kim Kemp
SPFR Board Secretary

Erika McInnis
Recorder

**CENTRAL PIERCE FIRE & RESCUE
BOARD OF COMMISSIONERS
Special Board Workshop Meeting Minutes
September 2, 2026**

Co-Chair Homan called the Special Board Workshop of the Board of Commissioners to order at Station 94 – 23014 70th Avenue East, Graham, WA 98338 at 10:00 a.m. Present were: Co-Chair Barstow, Commissioners Caverly, Dannat, Estes, Gordier, Holm, McAfee, Palombi, Samuelsen, and Stringfellow, Chief Morrow, District Secretary Roberts, and CoS McInnis, Recorder.

1. CALL TO ORDER

A. Roll Call: The Central Pierce Fire & Rescue Board members in attendance for the Board Workshop were the same as the preceding Joint Board Meeting, and therefore no roll call was taken

B. Excused Absences: Mitchell

2. APPROVAL OF AGENDA

Co-Chair Barstow moved and Commissioner McAfee seconded to approve the agenda as presented. **MOTION CARRIED.**

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

None.

4. BOARD WORKSHOP

A. Phase I Standard of Cover

Chief Morrow presented the Phase I Standard of Cover, noting that it reflects the consolidation of Central Pierce Fire & Rescue, Orting Valley Fire & Rescue, and Graham Fire & Rescue.

The Board discussed SS911 call processing times, Medical Priority Dispatch System (MPDS), and opportunities to improve emergency call processing. Chief Morrow noted that SS911 is meeting its established standards but not the standards needed by the District and that similar concerns exist among other fire districts.

The Board also discussed occupancy and hazard information, particularly for large facilities and tilt-up buildings in unincorporated areas. Discussion included limitations in receiving building and occupancy information, conducting pre-incident inspections, staffing and resource constraints, and access to facility information. Commissioner McAfee suggested that the District consider taking a policy position regarding access to building and school information.

The Board discussed the District's current performance and opportunities to improve response times. Commissioner Caverly expressed support for allowing crews to upgrade responses when conditions warrant, recognizing the District's urban and rural service

model. Commissioner Palombi shared Seattle Fire Department's practice of providing monthly unit response-time information to promote accountability and improvement.

Chief Morrow requested Board consensus to provide policy direction regarding the District's response-time standards and NFPA 1710. He discussed the relationship between response times, patient survival, and fire growth and recommended further analysis of alternatives.

The Board identified the following areas for additional analysis:

- Deployment: Analyze deployment zones against NFPA 1710 standards and present alternatives.
- Unit Types and Call Demand: Analyze alternative unit types and deployment models based on call demand.
- Alarm Handling: Identify solutions to alarm-handling concerns while continuing to work with SS911 and considering impacts on neighboring districts.
- Facilities: Analyze the impact of opening currently unopened stations and determine whether service gaps remain.
- Capital Improvement Plan: Provide an updated Capital Improvement Plan at a future Board meeting.

B. Election Strategy

Director Roberts discussed the election cycles for Board positions, a lid lift for the Regular levy, as well as renewal options for the EMS levy and Fire Benefit Charge for Board awareness.

C. Board Composition

Chief Morrow advised the Board that the District is required to reduce the size of its Board of Fire Commissioners and requested direction regarding whether the Board should consist of five or seven members.

Commissioner McAfee supported a seven-member Board, citing the size of the District and the importance of representation across the District, including South Pierce, Puyallup, and Kapowsin. She does not intend to seek another term.

Commissioner Dannat supported seven members, stating that a larger Board provides greater representation for a District of this size and expressing her desire to continue serving the community.

Commissioner Caverly supported seven members, stating that the size and scope of the District warrant a larger Board. He stated that he is unsure if he would run for a position due to anticipated life changes.

Commissioner Palombi supported seven members, noting that seven Commissioners provided beneficial representation even when he previously served with a smaller agency.

Commissioner Gorder supported seven members, citing the importance of community representation.

Co-Chair Barstow supported seven members, citing the District's size.

Co-Chair Homan supported five members, citing fiscal responsibility and the additional cost associated with a seven-member Board. He stated that, regardless of geographic boundaries, Commissioners should represent the District as a whole and that a five-member Board would provide organizational consistency.

Commissioner Samuelson supported seven members and indicated his intent to seek another term.

Commissioner Estes supported seven members, citing the District's continued growth and the need for Commissioners to engage with and represent an expanding community. He intends to seek re-election.

Commissioner Holm remained neutral, noting that both options have advantages and disadvantages, including cost and representation, and that the decision should be made collectively by the Board.

Commissioner Stringfellow also remained neutral, noting that either option could be workable and that he does not intend to seek another term after 2031.

Commissioner McAfee noted that state law requires the District to reach a consensus and stated that she believed residents would benefit from having greater representation with a 7-member Board.

Commissioner Dannat similarly recalled that Board composition was discussed during the merger process and that the general consensus was that a larger Board would provide greater representation.

Chief Gibson shared his experience with a previous effort at East Pierce Fire & Rescue to increase its Board from five to seven members, while it was at 12 members, which was unsuccessful the first attempt.

The Board discussed the timing for implementing the change. Chief Morrow stated that staff understands the applicable timeline and will bring the matter forward at the appropriate time.

D. Identity Survey

Director Roberts provided a high-level overview of the identity survey. Lund Faucett will present a more detailed report to the Executive Leadership Team on September 14, followed by a presentation to the Board on September 28.

Following the September 28 presentation, staff intend to request Board direction regarding next steps.

E. Self-Insurance Education

Director Roberts presented information regarding the potential for the District to self-insure, including applicable RCW provisions, operational and financial considerations, and potential next steps.

If directed by the Board, staff would conduct a feasibility and actuarial study and prepare a cost-benefit analysis for further consideration.

F. Remaining Relevant

Chief Morrow presented a briefing on low-acuity demand and emphasized the importance of maintaining the District's relevance and value to the community.

Commissioner Dannat expressed concern that patients requiring assistance should not be negatively impacted by staffing limitations at skilled nursing facilities and stated that charging patients for assistance could reflect poorly on the District.

Commissioner Estes distinguished calls originating from private residences from those originating at long-term care facilities and noted that facility operators have a responsibility to provide appropriate staffing and care. He supported continued accountability for these facilities and recognized the work of the District's CARES team.

Commissioner Caverly expressed concern about low-acuity calls beyond lift assists and emphasized the importance of providing assistance when patients are unable to safely care for themselves. He supported working collaboratively with municipal partners and care facilities and suggested the District consider broader solutions.

Commissioner Estes acknowledged the costs associated with low-acuity responses, including personnel, fuel, and vehicle wear, and emphasized the District's responsibility to protect taxpayer resources.

Commissioner Gorder agreed with the concerns regarding cost and accountability while emphasizing that the responsibility lies with facility operators rather than the patients requiring assistance.

Commissioner Stringfellow supported exploring solutions for low-acuity demand and emphasized the importance of ensuring personnel assigned to low-acuity units are willing and interested in serving in those roles. Chief Morrow agreed that appropriate staffing and personnel assignment are important considerations.

Co-Chair Barstow agreed that a fee should not be implemented without further consideration and supported additional research into potential solutions.

5. COMMISSIONER COMMENTS

Commissioner Palombi – Commissioner Palombi, who participated remotely, appreciated being able to see and follow the materials being shared in the room.

Commissioner Caverly – Commissioner Caverly appreciated the ability to participate remotely and thanked the South Pierce Fire Commissioners for attending. He noted that their input has been important.

Commissioner Gorder – Commissioner Gorder thanked everyone involved and stated that he was glad to be a part of the process.

Chief Gibson – Chief Gibson thanked the Commissioners and expressed appreciation for the Steering Committee coming together. He noted that having the South Pierce Fire Commissioners in the room was very valuable and stated that he believed the South Pierce Commissioners were more comfortable with the process as a result.

Commissioner Holm – Commissioner Holm recognized the significant preparation that went into the workshop. He noted that there had been some uncertainty about whether the workshop was necessary but stated that it proved to be valuable and productive. Commissioner Holm thanked the Steering Committee for its work. He then asked about the status of the ladder truck involved in the accident. Staff reported that the majority of the repairs had been completed, that two ladder trucks were currently available, and that two additional ladder trucks were expected the following month.

Commissioner Dannat – Commissioner Dannat expressed appreciation for the significant amount of work that went into the process of organizing this workshop and thanked everyone involved. She also noted that she appreciated having the ability to agree and disagree during the discussions.

Commissioner Samuelsen – Commissioner Samuelsen thanked Chief Morrow and expressed appreciation for the transparency throughout the process. He stated that it was a great meeting and appreciated having the South Pierce Fire Board Commissioners present, noting that their participation was beneficial to both organizations. Commissioner Samuelsen also expressed interest in learning more about Riverside Fire.

Commissioner Stringfellow – Commissioner Stringfellow commended Chief Morrow and staff for their work and stated that the workshop was very beneficial. He expressed appreciation for the enthusiasm demonstrated by staff in taking on the South Pierce work and moving it forward. Commissioner Stringfellow asked how community members are notified during a Level 3 evacuation. Staff explained that notifications may be issued through the City of Puyallup, City of Orting, or Pierce County alert systems. The systems

use geographic boundaries to identify affected areas, and individuals within those areas may receive an alert. Staff recommended that community members register for emergency notifications; however, individuals whose devices are located within the affected area may also receive an alert.

Commissioner Estes – Commissioner Estes echoed the comments of other Commissioners and thanked Chief Morrow, staff, and the South Pierce Fire Commissioners for their participation. He described the workshop as monumental and exciting and expressed hope that similar workshops could be held again, potentially on a quarterly basis.

Commissioner McAfee – Commissioner McAfee followed up on Commissioner Holm's comments regarding ladder trucks and asked whether the District still had tiller apparatus. Staff confirmed that the District does have tillers, although one is currently out of service. The recently acquired used tiller is also not yet operational. Commissioner McAfee noted that the District has had extensive discussions regarding the need to diversify its apparatus fleet, including consideration of tillers and straight-stick aerial apparatus. She noted that the apparatus replacement schedule is expected to be presented at a September Board meeting and that some existing apparatus will likely be removed from the fleet.

Commissioner McAfee also requested an update on the Iturri apparatus. Staff reported that approximately 98% of the pre-inspections had been completed and that approximately 50% of the equipment was ready and being mounted. Staff noted that the ladder package had a six-week lead time because it was a special-order item and that the pilot program had not yet started.

Commissioner McAfee thanked Chief Morrow and staff for the in-depth research conducted and expressed appreciation for Commissioner Estes' inquiry. She stated that the workshops provide a setting that is both formal and informal, allowing Commissioners to ask questions and engage in meaningful dialogue. She expressed appreciation for the ability to agree to disagree and stated that the Board is working well as a unit. Commissioner McAfee also expressed hope that the South Pierce Commissioners found the workshop informative.

Co-Chair Barstow – Co-Chair Barstow thanked the South Pierce Fire Commissioners, Chief Morrow, and staff. He also thanked the Board for maintaining strong communication and expressed his well wishes to Commissioner Palombi and Commissioner Mitchell.

Co-Chair Homan – Co-Chair Homan echoed Co-Chair Barstow's comments and stated that it was valuable to have honest conversations while working toward the same goal. He noted that the organizations continue to improve and work together effectively. Co-Chair Homan advised that both Co-Chair Barstow and he would be unavailable for the September 14 Board meeting.

Co-Chair Homan also encouraged Commissioners to continue bringing forward topics they would like to see addressed during regular Board meetings. He noted that some topics require significant time for research and data gathering and stated that the workshops

provide a valuable opportunity to explore those issues in greater depth. Co-Chair Homan thanked staff for their work.

6. ADJOURNMENT

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

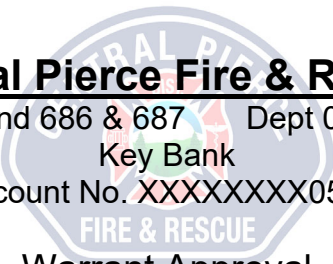
The meeting adjourned at 3:19 p.m.

Russell T. Barstow
Board Co-Chair

Robert L. Homan
Board Co-Chair

Sandi Roberts
District Secretary

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>
08/20/2026 - 09/03/2026	<u>AP00064195 - AP00064280</u>	<u>\$13,786,393.97</u>
	Total	<u>\$13,786,393.97</u>

Dustin Morrow
Fire Chief

Russell Barstow
Co-Chair

Robert Homan
Co-Chair

Jonathan Caverly
Commissioner

Arlene Dannat
Commissioner

Brian Estes
Commissioner

Kevin Gorder
Commissioner

Matthew Holm
Commissioner

Christine McAfee
Commissioner

Dale Mitchell
Commissioner

Joe Palombi
Commissioner

Neil Samuelson
Commissioner

Steve Stringfellow
Commissioner

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00064195	CPFR	Central Pierce Fire & Rescu	08/20/26	23,603.88	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	23,603.88	Number of Checks Processed:	1
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 23,603.88

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 08/20/2026
End Date: 08/20/2026

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	082026	08/20/2026	23,603.88	08/20/26 AP EFTS	301	21110
TOTAL FOR CHECK AP 00064195:			23,603.88			
REPORT TOTAL:			23,603.88			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00064196	ATTENTER	AT&T DW HOLDINGS INC	08/20/26	4,318.06	MW	IS	
AP CHK 00064197	ATTMOBI	AT&T MOBILITY II LLC	08/20/26	596.20	MW	IS	
AP CHK 00064198	BROOLUMB	Brookdale Lumber Inc	08/20/26	5,136.23	MW	IS	
AP CHK 00064199	CKGARAGE	C&K GARAGE DOORS & OPENERS	08/20/26	1,393.36	MW	IS	
AP CHK 00064200	CANOFINA	CANON FINANCIAL SERVICES IN	08/20/26	189.67	MW	IS	
AP CHK 00064201	CPFR	Central Pierce Fire & Rescu	08/20/26	416,335.39	MW	IS	
AP CHK 00064202	COMCAST	COMCAST	08/20/26	433.09	MW	IS	
AP CHK 00064203	ELMHUTU	ELMHURST MUTUAL POWER & LIG	08/20/26	253.17	MW	IS	
AP CHK 00064204	ENUMCHRY	ENUMCLAW CHRYSLER JEEP DODG	08/20/26	980.88	MW	IS	
AP CHK 00064205	FEDESIGN	FEDERAL SIGNAL CORP - EMERG	08/20/26	903.47	MW	IS	
AP CHK 00064206	GALLSLLC	GALLS LLC.	08/20/26	196.84	MW	IS	
AP CHK 00064207	MERCSPOK	GEE AUTOMOTIVE LIBERTY LAKE	08/20/26	82,249.11	MW	IS	
AP CHK 00064208	WEIG01290	JACOB WEIGLEY	08/20/26	299.96	MW	IS	
AP CHK 00064209	LIFESECU	LifeSecure Insurance Compan	08/20/26	262.46	MW	IS	
AP CHK 00064210	OHOPMUTU	OHOP MUTUAL LIGHT COMPANY	08/20/26	487.02	MW	IS	
AP CHK 00064211	ONITNETW	ON IT NETWORKS INC	08/20/26	497.68	MW	IS	
AP CHK 00064212	PRINSOLU	PRINT SOLUTIONS INC	08/20/26	5,833.77	MW	IS	
AP CHK 00064213	PSENERGY	PUGET SOUND ENERGY INC	08/20/26	12,404.32	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	532,770.68	Number of Checks Processed:	18
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 532,770.68

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AT&T DW HOLDINGS, INC (ATTENTER)					
	EYD072026	08/04/2026	4,318.06	#500723737 07/2026 DATA SERVIC	0012102215 54202
TOTAL FOR CHECK AP 00064196:			4,318.06		
AT&T MOBILITY (ATTMOBI)					
	X08132026	08/05/2026	596.20	#287297124815 OVFR 9/2026 PHON	0012102215 54202
TOTAL FOR CHECK AP 00064197:			596.20		
BROOKDALE LUMBER INC (BROOLUMB)					
	458761	08/18/2026	36.68	ST61 PROPANE	0016202250 53141
	458761	08/18/2026	12.17	ST93 PROPANE	0016202250 53141
	458761	08/18/2026	25.40	ST40 PROPANE	0016202250 53141
	F51492	08/13/2026	5,061.98	lumber package for 60T knighto	0013302685 53141
TOTAL FOR CHECK AP 00064198:			5,136.23		
C&K GARAGE DOORS & OPENERS LLC (CKGARAGE)					
	97783	08/14/2026	1,128.88	ST91 MEDIC BAY DOOR SPRING	0012042254 54801
	97783	08/14/2026	0.00	PREVAILING WAGE	0012042254 54801
	97784	08/14/2026	264.48	ST63 BAY DOOR EYE REPAIR	0012042254 54801
	97784	08/14/2026	0.00	PREVAILING WAGE	0012042254 54801
TOTAL FOR CHECK AP 00064199:			1,393.36		
CANON FINANCIAL SERVICES, INC. (CANOFINA)					
	43721452	08/12/2026	189.67	ST40 COPIER MAINT: 07/2026	0012002210 54813
TOTAL FOR CHECK AP 00064200:			189.67		
COMCAST (COMCAST)					
	92-260813	08/13/2026	137.15	#8498350173243842 07/2026 ST92	0012102215 54202
	92-260814	08/14/2026	165.15	#8498350176294891 08/2026 ST92	0012102215 54202
	AB-260812	08/12/2026	130.79	#8498350232177247 07/2026 COMM	0012102215 54202
TOTAL FOR CHECK AP 00064202:			433.09		
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)					
	62-260812	08/12/2026	253.17	#5147 ST62 07/2026 ELECTRICITY	0016202250 54731
TOTAL FOR CHECK AP 00064203:			253.17		
ENUMCLAW CHRYSLER JEEP DODGE R (ENUMCHRY)					
	6139548	06/10/2026	490.44	M19-6 RADIO REPLACEMENT	0016502265 54820
	6139549	06/10/2026	490.44	M19-5 RADIO REPLACEMENT	0016502265 54820
TOTAL FOR CHECK AP 00064204:			980.88		
FEDERAL SIGNAL - EMERG PROD (FEDESIGN)					
	9275735	08/17/2026	903.47	SIREN HEAD PA300 PN#690010	0016502265 53143
TOTAL FOR CHECK AP 00064205:			903.47		
GALLS, INC. (GALLSLLC)					
	036004905	08/18/2026	196.84	CHIEF OFFICER UNIFORMS	0012042254 52011
TOTAL FOR CHECK AP 00064206:			196.84		
JACOB WEIGLEY (WEIG01290)					
	08102026	08/10/2026	299.96	FUEL REIMBURSEMENT	0012042254 54331
TOTAL FOR CHECK AP 00064208:			299.96		
LIFESECURE INSURANCE COMPANY (LIFESECU)					
	081826	08/18/2026	262.46	SEP 2026 L1 RETIREE LTC PREM	0012032213 52009

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TOTAL FOR CHECK AP 00064209:			262.46			
MERCEDES BENZ OF SPOKANE (MERCSPOK)						
	TT622496	08/17/2026	82,249.11	RV26-1 2026 SPRINTER VAN	0152059422	56401
TOTAL FOR CHECK AP 00064207:			82,249.11			
OHOP MUTUAL LIGHT COMPANY (OHOPMUTU)						
	93-260817	08/17/2026	487.02	#2673 ST93 07/2026 ELECTRIC	0016202250	54731
TOTAL FOR CHECK AP 00064210:			487.02			
ON IT NETWORKS INC (ONITNETW)						
	5624	08/05/2026	497.68	ORTING IT EMAIL SVC 07/2026.	0012102215	54813
TOTAL FOR CHECK AP 00064211:			497.68			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	082026	08/20/2026	305,559.65	08/20/26 AP EFTS	001	21110
	082026	08/20/2026	14,256.93	08/20/26 AP EFTS	015	21110
	082026	08/20/2026	65,007.04	08/20/26 AP EFTS	050	21110
	082026	08/20/2026	31,511.77	08/20/26 AP EFTS	101	21110
TOTAL FOR CHECK AP 00064201:			416,335.39			
PRINT SOLUTIONS, INC (PRINSOLU)						
	144034	08/13/2026	5,790.75	5000- Plastic Fire Helmets wit	0014002230	53138
	144178	08/18/2026	43.02	250 BUSINESS CARDS	0014002230	54941
TOTAL FOR CHECK AP 00064212:			5,833.77			
PUGET SOUND ENERGY (PSENERGY)						
	40-260813	08/13/2026	1,855.15	#220025558283 ST40 07/2026 ELC	0016202250	54731
	41-260818	08/18/2026	77.03	#200004724288 ST41 08/2026 GAS	0016202250	54701
	41-260818	08/18/2026	149.21	#200004724288 ST41 08/2026 ELC	0016202250	54731
	43-260813	08/13/2026	72.46	#220025558234 ST43 07/2026 GAS	0016202250	54701
	43-260813	08/13/2026	775.16	#220025558234 ST43 07/2026 ELC	0016202250	54731
	64-260812	08/12/2026	108.74	#200022454991 ST64 07/2026 GAS	0016202250	54701
	69-260817	08/17/2026	1,855.27	#200012220444 ST69 07/2026 ELC	0016202250	54731
	72E-260817	08/17/2026	3,384.59	#220019632912 ST72 08/2026 ELC	0016202250	54731
	91-260813	08/13/2026	129.13	#220037581943 ST91 07/2026 GAS	0016202250	54701
	92-260813	08/13/2026	48.12	#220037575333 ST92 07/2026 ELC	0016202250	54731
	94-260813	08/13/2026	114.85	#300000720015 ST96 08/2026 GAS	0016202250	54701
	94-260813	08/13/2026	1,598.50	#300000720015 ST96 08/2026 ELC	0016202250	54731
	94-260814	08/14/2026	196.16	#220037573775 ST94 07/2026 GAS	0016202250	54701
	95-260814	08/14/2026	106.58	#220037488313 ST95 07/2026 GAS	0016202250	54701
	N72-260817	08/17/2026	167.89	#220024114682 N72 8/2026 GAS	0016202250	54701
	N72-260817	08/17/2026	359.85	#220024114682 N72 8/2026 ELEC	0016202250	54731
	OK-260813	08/13/2026	70.86	#220037575341 07/2026 OK ELEC	0016202250	54731
	SP-260817	08/17/2026	885.89	#200017634847 SHOP 08/2026 ELC	0016202250	54731
	SPN-260817	08/17/2026	307.38	#220039522226 LOB-A 8/2026 ELC	0016202250	54731
	SPNB-260817	08/17/2026	141.50	200032279784 SPNB 08/2026 ELEC	0016202250	54731
TOTAL FOR CHECK AP 00064213:			12,404.32			
REPORT TOTAL:			532,770.68			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00064214	CPFR	Central Pierce Fire & Rescu	08/27/26	1,890,792.55	MW	IS	
AP CHK 00064215	VOID.CONTINU	Void - Continued Stub	08/27/26	0.00	VM	VD	Void
AP CHK 00064216	CPFR	Central Pierce Fire & Rescu	08/27/26	7,012,281.53	MW	IS	
AP CHK 00064217	CPFR	Central Pierce Fire & Rescu	08/27/26	3,397,249.71	MW	IS	
AP CHK 00064218	DIMAASSO	DIMARTINO ASSOCIATES	08/27/26	845.70	MW	IS	
AP CHK 00064219	GET	Guaranteed Education Tuitio	08/27/26	759.00	MW	IS	
AP CHK 00064220	MICHMALA	MICHAEL G. MALAIER, TRUSTEE	08/27/26	10,461.94	MW	IS	
AP CHK 00064221	ORSUPP	OREGON CHILD SUPPORT PROGRA	08/27/26	404.00	MW	IS	
AP CHK 00064222	TACOPCCH	Tacoma Pierce County Chapla	08/27/26	4,469.00	MW	IS	
AP CHK 00064223	UNITWAY	United Way	08/27/26	75.00	MW	IS	
AP CHK 00064224	BENESOLU	WCIF	08/27/26	4,781.10	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	12,322,119.53	Number of Checks Processed:	10
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 12,322,119.53

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
DIMARTINO ASSOCIATES (DIMAASSO)						
	1713/2601008	08/27/2026	779.72	AUGUST PAYROLL	001	23155
	1713/2601008	08/27/2026	65.98	AUGUST PAYROLL	101	23155
TOTAL FOR CHECK AP 00064218:			845.70			
GUARANTEED EDUCATION TUITION (GET)						
	2840/2601008	08/27/2026	482.28	AUGUST PAYROLL	001	23189
	2840/2601008	08/27/2026	276.72	AUGUST PAYROLL	101	23189
TOTAL FOR CHECK AP 00064219:			759.00			
MICHAEL G. MALAIER, TRUSTEE (MICHMALA)						
	2602/2601008	08/27/2026	10,461.94	AUGUST PAYROLL	001	23193
TOTAL FOR CHECK AP 00064220:			10,461.94			
OREGON CHILD SUPPORT PROGRAM (ORSUPP)						
	2600/2601008	08/27/2026	404.00	AUGUST PAYROLL	001	23191
TOTAL FOR CHECK AP 00064221:			404.00			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	082726	08/27/2026	981,067.65	AUGUST PY VENDOR EFT	001	21110
	082726	08/27/2026	909,724.90	AUGUST PY VENDOR EFT	101	21110
TOTAL FOR CHECK AP 00064214:			1,890,792.55			
	1002/2601008	08/27/2026	4,217.99	AUGUST PAYROLL	001	23151
	1003/2601008	08/27/2026	98,513.50	AUGUST PAYROLL	001	23151
	1003/2601008	08/27/2026	48,354.97	AUGUST PAYROLL	101	23151
	1101/2601008	08/27/2026	166,690.71	AUGUST PAYROLL	101	23153
	1101/2601008	08/27/2026	304,252.07	AUGUST PAYROLL	001	23153
	1110/2601008	08/27/2026	37,036.90	AUGUST PAYROLL	001	23154
	1110/2601008	08/27/2026	1,706.80	AUGUST PAYROLL	101	23154
	1111/2601008	08/27/2026	7,521.79	AUGUST PAYROLL	001	23154
	1201/2601008	08/27/2026	10,011.93	AUGUST PAYROLL	001	23153
	1201/2601008	08/27/2026	6,133.65	AUGUST PAYROLL	101	23153
	1450/2601008	08/27/2026	20,614.71	AUGUST PAYROLL	001	23170
	1450/2601008	08/27/2026	550.00	AUGUST PAYROLL	101	23170
	1454/2601008	08/27/2026	15,525.00	AUGUST PAYROLL	101	23170
	1454/2601008	08/27/2026	19,872.00	AUGUST PAYROLL	001	23170
	1459/2601008	08/27/2026	4,347.00	AUGUST PAYROLL	001	23176
	1459/2601008	08/27/2026	6,831.00	AUGUST PAYROLL	101	23176
	1462/2601008	08/27/2026	13,596.39	AUGUST PAYROLL	001	23176
	1463/2601008	08/27/2026	23,019.47	AUGUST PAYROLL	001	23177
	1463/2601008	08/27/2026	2,148.87	AUGUST PAYROLL	101	23177
	1464/2601008	08/27/2026	145,935.00	AUGUST PAYROLL	101	23177
	1464/2601008	08/27/2026	110,332.06	AUGUST PAYROLL	001	23177
	1465/2601008	08/27/2026	96.00	AUGUST PAYROLL	001	23177
	2001/2601008	08/27/2026	945,319.38	AUGUST PAYROLL	001	23150
	2001/2601008	08/27/2026	420,694.28	AUGUST PAYROLL	101	23150
	2002/2601008	08/27/2026	4,217.99	AUGUST PAYROLL	001	23151
	2003/2601008	08/27/2026	102,503.78	AUGUST PAYROLL	001	23151
	2003/2601008	08/27/2026	49,441.05	AUGUST PAYROLL	101	23151

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	2101/2601008	08/27/2026	267,269.99	AUGUST PAYROLL	101	23153
	2101/2601008	08/27/2026	487,831.86	AUGUST PAYROLL	001	23153
	2110/2601008	08/27/2026	35,709.37	AUGUST PAYROLL	001	23154
	2110/2601008	08/27/2026	1,645.63	AUGUST PAYROLL	101	23154
	2111/2601008	08/27/2026	8,678.65	AUGUST PAYROLL	001	23154
	2201/2601008	08/27/2026	16,051.12	AUGUST PAYROLL	001	23153
	2201/2601008	08/27/2026	9,833.64	AUGUST PAYROLL	101	23153
	2408/2601008	08/27/2026	308.75	AUGUST PAYROLL	001	23158
	2413/2601008	08/27/2026	143.09	AUGUST PAYROLL	001	23158
	2413/2601008	08/27/2026	58.80	AUGUST PAYROLL	101	23158
	2414/2601008	08/27/2026	32.89	AUGUST PAYROLL	001	23158
	2415/2601008	08/27/2026	88.41	AUGUST PAYROLL	001	23158
	2415/2601008	08/27/2026	53.89	AUGUST PAYROLL	101	23158
	2416/2601008	08/27/2026	82.77	AUGUST PAYROLL	101	23158
	2416/2601008	08/27/2026	68.93	AUGUST PAYROLL	001	23158
	2417/2601008	08/27/2026	140.01	AUGUST PAYROLL	001	23158
	2427/2601008	08/27/2026	38.54	AUGUST PAYROLL	001	23158
	2427/2601008	08/27/2026	22.41	AUGUST PAYROLL	101	23158
	2450/2601008	08/27/2026	16,306.30	AUGUST PAYROLL	101	23170
	2450/2601008	08/27/2026	48,813.87	AUGUST PAYROLL	001	23170
	2455/2601008	08/27/2026	2,636.00	AUGUST PAYROLL	101	23172
	2459/2601008	08/27/2026	7,671.60	AUGUST PAYROLL	001	23176
	2459/2601008	08/27/2026	5,043.06	AUGUST PAYROLL	101	23176
	2463/2601008	08/27/2026	111,135.60	AUGUST PAYROLL	101	23177
	2463/2601008	08/27/2026	91,010.08	AUGUST PAYROLL	001	23177
	2464/2601008	08/27/2026	86,972.83	AUGUST PAYROLL	001	23172
	2464/2601008	08/27/2026	129,368.74	AUGUST PAYROLL	101	23172
	2466/2601008	08/27/2026	200.00	AUGUST PAYROLL	101	23172
	2466/2601008	08/27/2026	2,401.05	AUGUST PAYROLL	001	23172
	2600/2601008	08/27/2026	438.96	AUGUST PAYROLL	001	23191
	2600/2601008	08/27/2026	69.12	AUGUST PAYROLL	001	23191
	2600/2601008	08/27/2026	652.74	AUGUST PAYROLL	001	23191
	2600/2601008	08/27/2026	421.08	AUGUST PAYROLL	001	23191
	2600/2601008	08/27/2026	99.33	AUGUST PAYROLL	001	23191
	2600/2601008	08/27/2026	247.34	AUGUST PAYROLL	001	23191
	2600/2601008	08/27/2026	750.00	AUGUST PAYROLL	001	23191
	2600/2601008	08/27/2026	3,200.07	AUGUST PAYROLL	001	23191
	2600/2601008	08/27/2026	193.14	AUGUST PAYROLL	001	23191
	2600/2601008	08/27/2026	62.00	AUGUST PAYROLL	001	23191
	2600/2601008	08/27/2026	277.66	AUGUST PAYROLL	001	23191
	2600/2601008	08/27/2026	2,973.81	AUGUST PAYROLL	101	23191
	2600/2601008	08/27/2026	317.88	AUGUST PAYROLL	101	23191
	2600/2601008	08/27/2026	932.43	AUGUST PAYROLL	101	23191
	2600/2601008	08/27/2026	752.66	AUGUST PAYROLL	101	23191
	2600/2601008	08/27/2026	55.45	AUGUST PAYROLL	101	23191
	2600/2601008	08/27/2026	269.24	AUGUST PAYROLL	101	23191
	2600/2601008	08/27/2026	500.58	AUGUST PAYROLL	101	23191

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	2600/2601008	08/27/2026	468.34	AUGUST PAYROLL	101	23191
	2816/2601008	08/27/2026	22,166.04	AUGUST PAYROLL	001	23178
	2816/2601008	08/27/2026	10,913.32	AUGUST PAYROLL	101	23178
	2817/2601008	08/27/2026	1,748.10	AUGUST PAYROLL	101	23178
	2817/2601008	08/27/2026	3,696.80	AUGUST PAYROLL	001	23178
	2818/2601008	08/27/2026	1,251.92	AUGUST PAYROLL	001	23178
	2818/2601008	08/27/2026	185.75	AUGUST PAYROLL	101	23178
	2902/2601008	08/27/2026	1,389,154.61	AUGUST PAYROLL	001	23199
	2902/2601008	08/27/2026	526,238.99	AUGUST PAYROLL	101	23199
	2903/2601008	08/27/2026	146,431.24	AUGUST PAYROLL	101	23199
	2903/2601008	08/27/2026	398,515.71	AUGUST PAYROLL	001	23199
	2904/2601008	08/27/2026	235,093.19	AUGUST PAYROLL	001	23199
	2904/2601008	08/27/2026	138,487.76	AUGUST PAYROLL	101	23199
	2905/2601008	08/27/2026	43,774.20	AUGUST PAYROLL	101	23199
	2905/2601008	08/27/2026	105,956.31	AUGUST PAYROLL	001	23199
	2906/2601008	08/27/2026	57,244.91	AUGUST PAYROLL	001	23199
	2906/2601008	08/27/2026	19,638.68	AUGUST PAYROLL	101	23199
TOTAL FOR CHECK AP 00064216:			7,012,281.53			
	2901/2601008	08/27/2026	2,298,226.90	AUGUST PAYROLL	001	23199
	2901/2601008	08/27/2026	1,099,022.81	AUGUST PAYROLL	101	23199
TOTAL FOR CHECK AP 00064217:			3,397,249.71			
TOTAL FOR PIERCE COUNTY FIRE			12,300,323.79			
TACOMA PIERCE COUNTY CHAPLAINC (TACOPCCH)						
	2806/2601008	08/27/2026	2,841.97	AUGUST PAYROLL	001	23187
	2806/2601008	08/27/2026	1,627.03	AUGUST PAYROLL	101	23187
TOTAL FOR CHECK AP 00064222:			4,469.00			
UNITED WAY (UNITWAY)						
	2801/2601008	08/27/2026	58.72	AUGUST PAYROLL	001	23186
	2801/2601008	08/27/2026	16.28	AUGUST PAYROLL	101	23186
TOTAL FOR CHECK AP 00064223:			75.00			
WCIF (BENESOLU)						
	1460/2601008	08/27/2026	265.52	AUGUST PAYROLL	101	23157
	1460/2601008	08/27/2026	3,979.81	AUGUST PAYROLL	001	23157
	2710/2601008	08/27/2026	314.40	AUGUST PAYROLL	001	23155
	2712/2601008	08/27/2026	192.55	AUGUST PAYROLL	001	23155
	2712/2601008	08/27/2026	10.72	AUGUST PAYROLL	101	23155
	2715/2601008	08/27/2026	18.10	AUGUST PAYROLL	001	23155
TOTAL FOR CHECK AP 00064224:			4,781.10			
REPORT TOTAL:			12,322,119.53			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00064225	CPFR	Central Pierce Fire & Rescu	08/27/26	4,684.50	MW	IS	
AP CHK 00064226	RAINWOOD	RAINIER WOODWORKING INC	08/27/26	12,067.12	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	16,751.62	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 16,751.62

Central Pierce Fire and Rescue
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	082726B	08/27/2026	4,684.50	08/27/26 AP EFTS	301	21110
TOTAL FOR CHECK AP 00064225:			4,684.50			
RAINIER WOOD WORKING INC (RAINWOOD)						
	3831	08/19/2026	12,067.12	ST64 FACILITIES OFFICE KITCHEN	3016049422	56250
TOTAL FOR CHECK AP 00064226:			12,067.12			
REPORT TOTAL:			16,751.62			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP CHK 00064227	ADVABASE	ADVANCED BASECAMP LLC	08/27/26	3,306.00	MW	IS	
AP CHK 00064228	INTETELE	ALLSTREAM BUSINESS US INC	08/27/26	2,631.52	MW	IS	
AP CHK 00064229	BROOLUMB	Brookdale Lumber Inc	08/27/26	1,067.66	MW	IS	
AP CHK 00064230	BUENSERV	BUENAVISTA SERVICES INC	08/27/26	1,231.66	MW	IS	
AP CHK 00064231	CAPICITY	CAPITOL CITY PRESS INC	08/27/26	141.33	MW	IS	
AP CHK 00064232	CPFR	Central Pierce Fire & Rescu	08/27/26	233,229.47	MW	IS	
AP CHK 00064233	COMCAST	COMCAST	08/27/26	12,633.94	MW	IS	
AP CHK 00064234	COMCAST	COMCAST	08/27/26	182.54	MW	IS	
AP CHK 00064235	ELMHUTU	ELMHURST MUTUAL POWER & LIG	08/27/26	819.11	MW	IS	
AP CHK 00064236	T0787	EMMETT MONTGOMERY	08/27/26	1,150.79	MW	IS	
AP CHK 00064237	GALLSLLC	GALLS LLC.	08/27/26	1,011.57	MW	IS	
AP CHK 00064238	GEHA	GEHA	08/27/26	899.25	MW	IS	
AP CHK 00064239	HDSUPPINC	HD SUPPLY INC	08/27/26	3,032.18	MW	IS	
AP CHK 00064240	EVAN12170	LORI EVANS	08/27/26	261.02	MW	IS	
AP CHK 00064241	MNCOUNSE	MACKENZIE NITZ	08/27/26	750.00	MW	IS	
AP CHK 00064242	NWRADIAT	NORTHWEST RADIATOR WORKS	08/27/26	4,672.48	MW	IS	
AP CHK 00064243	PUBLCONS	PUBLIC CONSULTING GROUP LLC	08/27/26	30,000.00	MW	IS	
AP CHK 00064244	PSENERGY	PUGET SOUND ENERGY INC	08/27/26	2,457.35	MW	IS	
AP CHK 00064245	RINGCENT	RINGCENTRAL INC	08/27/26	6,499.01	MW	IS	
AP CHK 00064246	ROBELARS	Robert Larson Automotive Gr	08/27/26	174.54	MW	IS	
AP CHK 00064247	TMOBILE	T-MOBILE USA INC.	08/27/26	2,550.35	MW	IS	
AP CHK 00064248	USAA	USAA	08/27/26	1,649.50	MW	IS	
AP CHK 00064249	WASHWATE	WASHINGTON WATER SERVICE CO	08/27/26	972.11	MW	IS	
AP CHK 00064250	WASHWATE	WASHINGTON WATER SERVICE CO	08/27/26	103.97	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		311,427.35		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		311,427.35					

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ADVANCED BASECAMP LLC (ADVABASE)					
	TST057	08/26/2026	3,306.00	SUBSCRIPTION	0012032213 54902
TOTAL FOR CHECK AP 00064227:			3,306.00		
BROOKDALE LUMBER INC (BROOLUMB)					
	F51491	08/13/2026	1,067.66	TC 78S 7/17 4X8 OSB	0012302240 53141
TOTAL FOR CHECK AP 00064229:			1,067.66		
BUENAVISTA SERVICES INC (BUENSERV)					
	14071	08/01/2026	0.00	*PREVAILING WAGE*	0012042254 54801
	14071	08/01/2026	625.00	ST60 JANITORIAL SERVICES	0016002250 54191
	14071	08/01/2026	606.66	ST69 JANITORIAL SERVICES	0016092250 54191
TOTAL FOR CHECK AP 00064230:			1,231.66		
CAPITOL CITY PRESS INC (CAPICITY)					
	174578	08/10/2026	141.33	PRINTING -RESPONDER NEWSLETTER	0012092210 54941
TOTAL FOR CHECK AP 00064231:			141.33		
COMCAST (COMCAST)					
	279576521	08/01/2026	7,989.68	#935479817 INTERNET SVC 9/2026	0012102215 54202
	280020640	08/15/2026	4,644.26	#900008762 08/2026 PHONES	0012102215 54202
TOTAL FOR CHECK AP 00064233:			12,633.94		
	40-260824	08/24/2026	182.54	#8498350320229520 ST40 08/2026	0012102215 54202
TOTAL FOR CHECK AP 00064234:			182.54		
TOTAL FOR COMCAST:			12,816.48		
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)					
	65-260826	08/26/2026	819.11	#65031 ST65 08/2026 ELECTRICTY	0016202250 54731
TOTAL FOR CHECK AP 00064235:			819.11		
EMMETT MONTGOMERY (T0787)					
	323PCF25016540	08/17/2026	1,150.79	REFUND DUP PYMT	101340 34260
TOTAL FOR CHECK AP 00064236:			1,150.79		
GALLS, INC. (GALLSLLC)					
	035958306	08/13/2026	296.12	S/S SHIRTS, BLK 46 CHIEF	0012042254 52011
	036019043	08/19/2026	148.06	CHIEF S/S SHIRT - NOMEX IIIA	0012042254 52011
	036019043	08/19/2026	173.70	WORKRITE NOMEX IIIA L/S CHIEF	0012042254 52011
	036033011	08/20/2026	393.69	CHIEF OFFICER UNIFORMS	0012042254 52011
TOTAL FOR CHECK AP 00064237:			1,011.57		
GEHA (GEHA)					
	230605759300	08/17/2026	899.25	REFUND PYMT 1391028	101340 34260
TOTAL FOR CHECK AP 00064238:			899.25		
HD SUPPLY, INC (HDSUPPINC)					
	9251488717	07/15/2026	124.83	BLEACH, 5.5% (EACH)	0016202250 53121
	9251488717	07/15/2026	444.21	PAPER TOWELS, KITCHEN WHITE, P	0016202250 53121
	9251488717	07/15/2026	157.89	GLASS CLEANER, FOAMING (EACH)	0016202250 53121
	9251488717	07/15/2026	342.50	SIMPLE GREEN CONCENTRATE, 1GAL	0016202250 53121
	9251488717	07/15/2026	169.80	TOILET BOWL CLEANER (EACH)	0016202250 53121
	9251488717	07/15/2026	1,107.96	TOILET TISSUE, 2 PLY JUMBO (RO	0016202250 53141
	9251488717	07/15/2026	8.82	SPRAY BOTTLE ONLY, 32OZ (EACH)	0016202250 53141
	9251488717	07/15/2026	70.40	TISSUE, WHITE FACIAL (BOX)	0016202250 53141

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	9251488717	07/15/2026	549.46	LINER, 40x46 (1.25MIL) (BOX)	0016202250	53141
	9251488717	07/15/2026	7.05	SPRAY HEAD TRIGGER, 32OZ (EACH	0016202250	53141
	9251488717	07/15/2026	49.26	URINAL SCREEN (EACH)	0016202250	53141
TOTAL FOR CHECK AP 00064239:			3,032.18			
INTEGRA TELECOM (INTETELE)						
	22644695	08/11/2026	2,631.52	#727925 08/2026 PHONE SVC CHG	0012102215	54202
TOTAL FOR CHECK AP 00064228:			2,631.52			
LORI EVANS (EVAN12170)						
	12541055459	08/24/2026	34.00	PER DIEM WAPRO CONF 2026	0012082210	54301
	12541055459	08/24/2026	227.02	MILEAGE WAPRO CONF 2026	0012082210	54331
TOTAL FOR CHECK AP 00064240:			261.02			
MACKENZIE NITZ (MNCOUNSE)						
	07072026	08/27/2026	750.00	MENTAL HEALTH COUNS AUG 2026	0012552210	54191
TOTAL FOR CHECK AP 00064241:			750.00			
NORTHWEST RADIATOR WORKS (NWRADIAT)						
	112249	08/24/2026	4,672.48	L21-1 RADIATOR PN#3A5912560908	0016502265	53143
TOTAL FOR CHECK AP 00064242:			4,672.48			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	082726B	08/27/2026	223,563.58	08/27/26 AP EFTS	001	21110
	082726B	08/27/2026	9,665.89	08/27/26 AP EFTS	101	21110
TOTAL FOR CHECK AP 00064232:			233,229.47			
PUBLIC CONSULTING GROUP, LLC (PUBLCONS)						
	CIV10044780	07/08/2026	30,000.00	GEMT REPORTING FY2025 07/01/25	0012012211	54911
TOTAL FOR CHECK AP 00064243:			30,000.00			
PUGET SOUND ENERGY (PSENERGY)						
	71-260821	08/21/2026	202.67	#200018917720 ST71 8/2026 GAS	0016202250	54701
	71-260821	08/21/2026	1,631.31	#200018917720 ST71 8/2026 ELCT	0016202250	54731
	AB-260821	08/21/2026	69.85	#220028910879 ARM 0/2026 GAS	0016202250	54701
	AB-260821	08/21/2026	553.52	#220028910879 ARM 08/2026 ELEC	0016202250	54701
TOTAL FOR CHECK AP 00064244:			2,457.35			
RINGCENTRAL INC (RINGCENT)						
	CD001531037	08/24/2026	6,499.01	#307021052 CPFR PHONES 08/2026	0012102215	54202
TOTAL FOR CHECK AP 00064245:			6,499.01			
ROBERT LARSON AUTOMOTIVE GROUP (ROBELARS)						
	117159	08/14/2026	174.54	OVM20-1 PARKING BRAKE CABLE 55	0016502265	53143
TOTAL FOR CHECK AP 00064246:			174.54			
T-MOBILE USA INC. (TMOBILE)						
	99051864539	08/20/2026	2,550.35	#990518645 08/2026 PHONE SRV	0012102215	54202
TOTAL FOR CHECK AP 00064247:			2,550.35			
USAA (USAA)						
	323PCF26011625	08/17/2026	1,649.50	REF DUP PYMT 0044836237	101340	34260
TOTAL FOR CHECK AP 00064248:			1,649.50			
WASHINGTON WATER SERVICE (WASHWATE)						
	64-260817	08/17/2026	19.69	#6622975043 ST64 08/2026 WATER	0016202250	54711

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	64T-260817	08/17/2026	377.72	#9532658329 ST64T 8/2026 WATER	0016202250 54711
	94-260818	08/18/2026	144.65	#7700000838 ST94 08/2026 WATER	0016202250 54711
	94I-260818	08/18/2026	87.69	#2890000498 ST94 08/2026 IRRIG	0016202250 54711
	95-260818	08/18/2026	170.23	#5755486772 ST95 08/2026 WATER	0016202250 54711
	95I-260818	08/18/2026	172.13	#9685693564 ST95 07/2026 IRRIG	0016202250 54711
TOTAL FOR CHECK AP 00064249:			972.11		
	91I-260825	08/25/2026	103.97	#1000000274 ST91 08/2026 IRRIG	0016202250 54711
TOTAL FOR CHECK AP 00064250:			103.97		
TOTAL FOR WASHINGTON			1,076.08		
REPORT TOTAL:			311,427.35		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00064251	CPFR	Central Pierce Fire & Rescu	09/03/26	79,380.37	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	79,380.37	Number of Checks Processed:	1
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 79,380.37

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PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	090326	09/03/2026	79,380.37	09/03/26 AP EFTS	301	21110
TOTAL FOR CHECK AP 00064251:			79,380.37			
REPORT TOTAL:			79,380.37			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP CHK 00064252	ATTMOBI	AT&T MOBILITY II LLC	09/03/26	13,163.59	MW	IS	
AP CHK 00064253	BOULCRES	BOULDER CREST FOUNDATION	09/03/26	5,960.65	MW	IS	
AP CHK 00064254	BROOLUMB	Brookdale Lumber Inc	09/03/26	402.77	MW	IS	
AP CHK 00064255	CKGARAGE	C&K GARAGE DOORS & OPENERS	09/03/26	3,093.87	MW	IS	
AP CHK 00064256	CPFR	Central Pierce Fire & Rescu	09/03/26	360,461.88	MW	IS	
AP CHK 00064257	COMCAST	COMCAST	09/03/26	366.03	MW	IS	
AP CHK 00064258	DMRECYCL	D M DISPOSAL CO INC	09/03/26	1,313.27	MW	IS	
AP CHK 00064259	EAGLASPH	EAGLE ASPHALT SEALCOATING C	09/03/26	53,033.39	MW	IS	
AP CHK 00064260	EMILVANN	EMILY VANNOY	09/03/26	750.00	MW	IS	
AP CHK 00064261	FIREPOLI	FIRE & POLICE SELECTION INC	09/03/26	28,574.00	MW	IS	
AP CHK 00064262	GALLSLLC	GALLS LLC.	09/03/26	162.82	MW	IS	
AP CHK 00064263	PCREFUSE	HAROLD LEMAY ENTERPRISES IN	09/03/26	3,186.37	MW	IS	
AP CHK 00064264	JASOWALK	JASON WALKER	09/03/26	500.00	MW	IS	
AP CHK 00064265	DAVI04010	JEFFERY DAVISON	09/03/26	23.00	MW	IS	
AP CHK 00064266	T0789	JESSICA SCHAEFER	09/03/26	537.34	MW	IS	
AP CHK 00064267	BOUC09170	Joseph Bouchard	09/03/26	23.00	MW	IS	
AP CHK 00064268	KENTDBRU	Kent D Bruce Company LLC	09/03/26	846.35	MW	IS	
AP CHK 00064269	LEMAM0BI	LEMAY MOBILE SHREDDING	09/03/26	57.21	MW	IS	
AP CHK 00064270	VANK10010	MARC VANKEKERIX	09/03/26	314.20	MW	IS	
AP CHK 00064271	MOLIWASH	MOLINA HEALTHCARE OF WASHIN	09/03/26	376.67	MW	IS	
AP CHK 00064272	MURRDISP	MURREY'S DISPOSAL CO INC	09/03/26	2,522.56	MW	IS	
AP CHK 00064273	SAMU09190	NEIL SAMUELSEN	09/03/26	75.84	MW	IS	
AP CHK 00064274	NWRDIAT	NORTHWEST RADIATOR WORKS	09/03/26	4,402.49	MW	IS	
AP CHK 00064275	OPTUCARE	OPTUM CARE	09/03/26	308.55	MW	IS	
AP CHK 00064276	PARKLIGH	PARKLAND LIGHT & WATER CO	09/03/26	1,322.27	MW	IS	
AP CHK 00064277	PRINSOLU	PRINT SOLUTIONS INC	09/03/26	2,952.19	MW	IS	
AP CHK 00064278	FARM12	STEP BY STEP FAMILY SUPPORT	09/03/26	1,776.04	MW	IS	
AP CHK 00064279	STEPFRIE	STEPHEN FRIEDRICK MD PS	09/03/26	7,000.00	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00064280	WFCA	WA FIRE COMMISSIONERS ASSN	09/03/26	6,834.19	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	500,340.54	Number of Checks Processed:	29
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 500,340.54

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AT&T MOBILITY (ATTMOBI)						
	X08272026	08/19/2026	13,163.59	#287315267353 08/2026 PHONES	0012102215	54202
TOTAL FOR CHECK AP 00064252:			13,163.59			
BOULDER CREST FOUNDATION (BOULCRES)						
	73186	07/27/2026	2,950.68	CLASS INSTRUCTOR (2 DAY CLASS)	0012552210	54143
	73427	07/27/2026	3,009.97	CLASS MATERIALS & TRAVEL FEES	0012552210	54191
TOTAL FOR CHECK AP 00064253:			5,960.65			
BROOKDALE LUMBER INC (BROOLUMB)						
	459015	09/01/2026	41.31	ST91 PROPANE	0016202250	53141
	F53414	08/26/2026	361.46	TC 30-2x6x8	0012302240	53141
TOTAL FOR CHECK AP 00064254:			402.77			
C&K GARAGE DOORS & OPENERS LLC (CKGARAGE)						
	97793	08/26/2026	3,093.87	ST67TC BAY DOOR REPAIRS &	0012042254	54801
	97793	08/26/2026	0.00	PREVAILING WAGE	0012042254	54801
TOTAL FOR CHECK AP 00064255:			3,093.87			
COMCAST (COMCAST)						
	43-260828	08/28/2026	366.03	#8498350320253108 08/26 ST43	0012102215	54202
TOTAL FOR CHECK AP 00064257:			366.03			
D M RECYCLING CO INC (DMRECYCL)						
	13862451S111	09/01/2026	137.00	#21116116470 08/26 ST69 RECYCL	0016202250	54741
	13862451S111	09/01/2026	137.00	#21116116470 08/26 SHOP RECYC	0016502265	54741
	13862677S111	09/01/2026	187.00	#21116157294 08/26 ST67 RCYCLE	0016202250	54741
	13862698S111	09/01/2026	196.50	#21116158282 08/26 ST71 RCY	0016202250	54741
	13863108S111	09/01/2026	179.00	#2111321737931 08/26 ST96 RCYC	0016202250	54741
	13864019S111	09/01/2026	78.77	#2111321850828 08/26 ST72 RECY	0016202250	54741
	13864286S111	09/01/2026	172.00	#2111321880674 08/26 ST66 RECY	0016202250	54741
	13864300S111	09/01/2026	54.00	#2111321881803 08/26 ST43 RECY	0016202250	54741
	13865049S111	09/01/2026	172.00	#2111321918446 08/26 LOB-A GRB	0016202250	54741
TOTAL FOR CHECK AP 00064258:			1,313.27			
EAGLE ASPHALT SEALCOATING CO L (EAGLASPH)						
	1128612	08/07/2026	55,602.84	ST93 ASPHALT REPLACEMENT	0506939422	56250
	1128612	08/07/2026	(2,569.45)	**RETAINAGE REQUIRED**	0506939422	56250
	1128612	08/07/2026	0.00	PUBLIC WORKS PROJECT	0506939422	56250
TOTAL FOR CHECK AP 00064259:			53,033.39			
EMILY VANNOY (EMILVANN)						
	08312026	08/31/2026	750.00	MENTAL HEALTH SERVICES 8/2026	0012552210	54911
TOTAL FOR CHECK AP 00064260:			750.00			
FIRE & POLICE SELECTION INC (FIREPOLI)						
	23351	08/18/2026	28,574.00	ONLINE WRITTEN EXAM FOR ENTRY-	0012352240	54191
TOTAL FOR CHECK AP 00064261:			28,574.00			
GALLS, INC. (GALLSLLC)						
	035977407	08/14/2026	47.65	CHIEF OFFICER UNIFORMS	0012042254	52011
	036082327	08/25/2026	47.65	CHIEF OFFICER UNIFORMS	0012042254	52011
	036140783	08/31/2026	67.52	CHIEF OFFICER UNIFORMS	0012042254	52011

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TOTAL FOR CHECK AP 00064262:			162.82		
JASON WALKER (JASOWALK)					
	12131	06/02/2026	500.00	ST42 & 43 SPRINKLER INSPECT	0012042254 54191
TOTAL FOR CHECK AP 00064264:			500.00		
JEFFERY DAVISON (DAVI04010)					
	12206983890	09/01/2026	23.00	PER DIEM KCFCA LEADERSHIP CONF	0012502210 54301
TOTAL FOR CHECK AP 00064265:			23.00		
JESSICA SCHAEFER (T0789)					
	08272026	08/27/2026	537.34	REFUND TRANS OVER PYMT	101340 34260
TOTAL FOR CHECK AP 00064266:			537.34		
JOSEPH BOUCHARD (BOUC09170)					
	12295745443	09/01/2026	23.00	PER DIEM KCFCA LEADERSHIP CONF	1013402680 54301
TOTAL FOR CHECK AP 00064267:			23.00		
KENT D BRUCE COMPANY LLC (KENTDBRU)					
	20826	08/27/2026	846.35	DOCKING STATION #DS-GTC-221-3	0016502265 53143
TOTAL FOR CHECK AP 00064268:			846.35		
LEMAY MOBILE SHREDDING (LEMAMOBI)					
	4943366S185	09/01/2026	57.21	#2185512946001 08/26 AOC SHRED	0012002210 54191
TOTAL FOR CHECK AP 00064269:			57.21		
MARC VANKEKERIX (VANK10010)					
	11941030814A	08/25/2026	31.91	TRAINING CLASS SUPPLY	0016502265 53141
	11941030814A	08/25/2026	222.00	TRAINING TRIP PARKING FEES	0016502265 54331
	11941030814A	08/25/2026	60.29	RENTAL CAR FUEL	0016502265 54331
TOTAL FOR CHECK AP 00064270:			314.20		
MOLINA HEALTHCARE OF WASHINGTO (MOLIWASH)					
	911230438	07/13/2026	376.67	2024 GFR OVERPAYMENT REFUND	101340 34260
TOTAL FOR CHECK AP 00064271:			376.67		
MURREY'S DISPOSAL (MURRDISP)					
	13866798S111	09/01/2026	7.75	#211111158740 TC 09/26 GARBG	0016202250 54741
	13866799S111	09/01/2026	204.76	#211111158760 08/26 ST69 GARB	0016202250 54741
	13866799S111	09/01/2026	204.77	#211111158760 08/26 SHOP GARB	0016502265 54741
	13867442S111	09/01/2026	335.19	#211147000358 08/26 ST71 GARB	0016202250 54741
	13867953S111	09/01/2026	255.61	#211111158741 09/26 ST67 GRBAG	0016202250 54741
	13868089S111	09/01/2026	211.76	DISPOSAL FEES SHARPS & MEDS	1013402680 54742
	13868138S111	09/01/2026	219.78	#211111159042 08/26 ST96 GARBG	0016202250 54741
	13870085S111	09/01/2026	682.52	#2111321850595 08/26 ST72 GRBG	0016202250 54741
	13870846S111	09/01/2026	180.64	#2111321887533 08/26 AB GARBG	0016202250 54741
	13871922S111	09/01/2026	219.78	#2111321918446 08/26 LOB-A GRB	0016202250 54741
TOTAL FOR CHECK AP 00064272:			2,522.56		
NEIL SAMUELSEN (SAMU09190)					
	08312026	08/31/2026	75.84	MILEAGE REIMBURSEMENT 8/2026	0011001100 54331
TOTAL FOR CHECK AP 00064273:			75.84		
NORTHWEST RADIATOR WORKS (NWRDIAT)					
	112257	08/27/2026	4,402.49	STOCK RADIATOR 3A59125609086	0016502265 53143

Central Pierce Fire and Rescue
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Start Date: 09/03/2026

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
TOTAL FOR CHECK AP 00064274:			4,402.49			
OPTUM CARE (OPTUCARE)						
26B219895900	08/17/2026	308.55	REFUND DUP PYMT 3677280592	101340	34260	
TOTAL FOR CHECK AP 00064275:			308.55			
PARKLAND LIGHT & WATER CO. (PARKLIGH)						
62-260831	08/31/2026	201.81	#6751 ST62 07-8/2026 WATER	0016202250	54711	
65-260831	08/31/2026	282.65	#32512 ST65 07-8/2026 WATER	0016202250	54711	
65I-260831	08/31/2026	736.99	#35355 ST65 07-8/2026 IRRIG	0016202250	54711	
65S-260831	08/31/2026	100.82	#44386 ST65 07-8/2026 SPRNKLR	0016202250	54711	
TOTAL FOR CHECK AP 00064276:			1,322.27			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
090326	09/03/2026	182,187.24	09/03/26 AP EFTS	001	21110	
090326	09/03/2026	126,268.66	09/03/26 AP EFTS	015	21110	
090326	09/03/2026	25,272.60	09/03/26 AP EFTS	050	21110	
090326	09/03/2026	26,733.38	09/03/26 AP EFTS	101	21110	
TOTAL FOR CHECK AP 00064256:			360,461.88			
PIERCE COUNTY REFUSE (PCREFUSE)						
21574197S180	09/01/2026	113.73	#2180342418001 08/26 ST93 GARB	0016202250	54741	
21574235S180	09/01/2026	379.41	#218035266001 08/26 ST61 GARBG	0016202250	54741	
21574236S180	09/01/2026	156.26	#218035275001 08/26 ST64 GARBG	0016202250	54741	
21574238S180	09/01/2026	281.23	#218035292001 08/26 ST60 GARBG	0016202250	54741	
21574239S180	09/01/2026	374.72	#218035301001 08/26 ST66 GARBG	0016202250	54741	
21574240S180	09/01/2026	200.30	#218035314001 08/26 ST68 GRB	0016202250	54741	
21574667S180	09/01/2026	200.30	#2180483001 08/26 ST91 GRBAGE	0016202250	54741	
21574796S180	09/01/2026	113.73	#2180533151001 08/26 ST95 GRBG	0016202250	54741	
21574957S180	09/01/2026	205.59	#2180597553 ST94 08/2026 GARBG	0016202250	54741	
21574962S180	09/01/2026	310.42	#2180599096 ST94 08/2026 RECYC	0016202250	54741	
21575961S180	09/01/2026	161.55	#21801047792001 08/26 ST63 GRB	0016202250	54741	
21575981S180	09/01/2026	31.96	#21801047792002 08/26 ST63 RCY	0016202250	54741	
21576660S180	09/01/2026	137.82	#2180483002 08/26 ST91 RECYCL	0016202250	54741	
21576679S180	09/01/2026	31.96	#218035275002 08/26 ST64 RCYCL	0016202250	54741	
21576707S180	09/01/2026	31.96	#2180342418002 08/26 ST93 RCYC	0016202250	54741	
21576708S180	09/01/2026	95.88	#218035292004 08/26 ST60 RECYC	0016202250	54741	
21576743S180	09/01/2026	171.72	#218035266002 08/26 ST61 RECYC	0016202250	54741	
21577805S180	09/01/2026	187.83	#2180588899002 08/26 ST65 RCYC	0016202250	54741	
TOTAL FOR CHECK AP 00064263:			3,186.37			
PRINT SOLUTIONS, INC (PRINSOLU)						
142525	06/24/2026	35.85	STRESS RESPONSE CARDS	0012552210	54941	
142754	07/01/2026	35.85	BUSINESS CARDS X 250	0012082210	54941	
142755	07/01/2026	35.85	250 BUSINESS CARDS	0012002210	54941	
144468	08/31/2026	55.15	50- PC-EMS TRANFUSION RECORD	1013402680	54941	
144494	09/01/2026	2,789.49	CRR PENS X3,000	0014002230	53139	
TOTAL FOR CHECK AP 00064277:			2,952.19			
STEP BY STEP FAMILY SUPPORT CE (FARM12)						
08272026	08/27/2026	500.00	REFUNDABLE SECURITY DEPOSIT	0012032213	53132	

Central Pierce Fire and Rescue
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Start Date: 09/03/2026

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	08272026	08/27/2026	1,276.04	NONREFUNDABLE BOOKING FEE	0012032213	53132
TOTAL FOR CHECK AP 00064278:			1,776.04			
STEPHEN FRIEDRICK MD (STEPFRIE)						
	09012026	09/01/2026	7,000.00	09/2026 PHYSICIAN ADVISOR	1013402680	54144
TOTAL FOR CHECK AP 00064279:			7,000.00			
WA FIRE COMMISSIONERS ASSOC (WFCA)						
	200002901	08/26/2026	6,834.19	REGISTRATION FOR 14 ATTENDEES	0011001100	54921
TOTAL FOR CHECK AP 00064280:			6,834.19			
REPORT TOTAL:			500,340.54			

Central Pierce Fire & Rescue

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXX0522

Electronic Payment Details

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

<u>Issue Date</u>	<u>EFT Numbers</u>	<u>EFT Transfer Warrant</u>	<u>Amount</u>
08/20/2026	<u>EP00022997 -EP00022997</u>	AP00064195	<u>\$23,603.88</u>
08/20/2026	<u>EP00022998 -EP00023044</u>	AP00064201	<u>\$416,335.39</u>
08/27/2026	<u>EP00023045 -EP00023051</u>	AP00064214	<u>\$1,890,792.55</u>
08/27/2026	<u>EP00023052 -EP00023054</u>	AP00064225	<u>\$4,684.50</u>
08/27/2026	<u>EP00023055 -EP00023100</u>	AP00064232	<u>\$233,229.47</u>
08/31/2026	<u>EF00078615 -EF00079213</u>	AP00064216-AP00064217	<u>\$6,457,785.31</u>
09/03/2026	<u>EP00023101 -EP00023101</u>	AP00064251	<u>\$79,380.37</u>
09/03/2026	<u>EP00023102 -EP00023162</u>	AP00064256	<u>\$360,461.88</u>
Total			<u>\$9,466,273.35</u>

Dustin Morrow
Fire Chief

Russell Barstow
Co-Chair

Robert Homan
Co-Chair

Jonathan Caverly
Commissioner

Arlene Dannat
Commissioner

Brian Estes
Commissioner

Kevin Gorder
Commissioner

Matthew Holm
Commissioner

Christine McAfee
Commissioner

Dale Mitchell
Commissioner

Joe Palombi
Commissioner

Neil Samuelson
Commissioner

Steve Stringfellow
Commissioner

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00022997	LAKETAPP	LAKE TAPPS CONSTRUCTION LIM	08/20/26	23,603.88	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	23,603.88	Number of EFTs Processed:	1
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 23,603.88

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 08/20/2026

End Date: 08/20/2026

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
LAKE TAPPS CONSTRUCTION UNL. (LAKETAPP)						
	3661	04/25/2026	24,733.25	LOGISTICS SHOP 50'X80' DESIGN	3016049422	56241
	3661	04/25/2026	0.00	***PUBLIC WORKS PROJECT***	3016049422	56241
	3661	04/25/2026	(1,129.37)	*HOLD RETAINAGE*	3016049422	56241
TOTAL FOR CHECK AP 00022997:			23,603.88			
REPORT TOTAL:			23,603.88			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00022998	LOCA726	IAFF LOCAL 726 HEALTH AND	08/20/26	104,150.67	MW	CX	
AP EFT 00022999	HRAVEBA	HRA VEBA TRUST	08/20/26	2,717.96	MW	CX	
AP EFT 00023000	AMAZON	AMAZON CAPITAL SERVICES	08/20/26	3,409.80	MW	CX	
AP EFT 00023001	AUSTHARD	Austin Hardware & Supply In	08/20/26	192.73	MW	CX	
AP EFT 00023002	BATTEPLUS	BATTERIES PLUS #245	08/20/26	549.56	MW	CX	
AP EFT 00023003	BRAUNW	Braun Northwest Inc	08/20/26	108.67	MW	CX	
AP EFT 00023004	CPFREFT	Central Pierce Fire & Rescu	08/20/26	2,882.12	MW	CX	
AP EFT 00023005	CHRIINC	CHRISTENSEN INC	08/20/26	30,669.26	MW	CX	
AP EFT 00023006	CITYPUYA	CITY OF PUYALLUP	08/20/26	789.59	MW	CX	
AP EFT 00023007	CITYTREA	CITY OF TACOMA	08/20/26	1,834.09	MW	CX	
AP EFT 00023008	DNR	Department of Natural Resou	08/20/26	1,416.00	MW	CX	
AP EFT 00023009	DRALIGNM	DUGAN REPAIR & ALIGNMENT LL	08/20/26	2,060.74	MW	CX	
AP EFT 00023010	VALLFREI	FREIGHTLINER NORTHWEST	08/20/26	18,267.16	MW	CX	
AP EFT 00023011	GRAHAUTO	GRAHAM AUTO SALES INC	08/20/26	2,581.39	MW	CX	
AP EFT 00023012	HWMECHAN	H&W MECHANICAL REPAIR	08/20/26	14,256.93	MW	CX	
AP EFT 00023013	INTERFAC	INTERFACE SYSTEMS LLC	08/20/26	11,500.00	MW	CX	
AP EFT 00023014	WHPTRAIN	JAHNKE & SONS CONSTRUCTION	08/20/26	10,322.00	MW	CX	
AP EFT 00023015	IMSALLI	JUSTICE FAMILY ENTERPRISES	08/20/26	41.08	MW	CX	
AP EFT 00023016	LNCURTIS	L.N. CURTIS & CURTIS	08/20/26	7,846.74	MW	CX	
AP EFT 00023017	ELLEMILL	LEILA MILLER	08/20/26	750.00	MW	CX	
AP EFT 00023018	LIFEASSI	LIFE-ASSIST INC	08/20/26	20,511.75	MW	CX	
AP EFT 00023019	LIQUSPRI	LIQUIDSPRING LLC	08/20/26	134.51	MW	CX	
AP EFT 00023020	LOWECOMP	LOWE'S COMPANIES	08/20/26	627.66	MW	CX	
AP EFT 00023021	MOTOROLA	MOTOROLA SOLUTIONS INC	08/20/26	434.05	MW	CX	
AP EFT 00023022	MOUSELEC	MOUSER ELECTRONIC	08/20/26	9.79	MW	CX	
AP EFT 00023023	NEXTSTEP	NEXT STEP APPAREL	08/20/26	1,024.25	MW	CX	
AP EFT 00023024	NIMBNOW	NIMBUSNOW LLC	08/20/26	22,500.00	MW	CX	
AP EFT 00023025	OREIAUTO	O'REILLY AUTO PARTS	08/20/26	81.32	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00023026	PSHARDWA	PUGET SOUND HARDWARE INC	08/20/26	22,071.77	MW	CX	
AP EFT 00023027	PYEBARKER	PYE-BARKER FIRE & SAFETY LL	08/20/26	445.16	MW	CX	
AP EFT 00023028	SUPERION	RAMUNDSEN SUPERIOR HOLDINGS	08/20/26	370.89	MW	CX	
AP EFT 00023029	RWCGROUP	RWC INTERNATIONAL LTD	08/20/26	50,714.00	MW	CX	
AP EFT 00023030	SSTIREPU	S&S TIRE SERVICE INC	08/20/26	4,547.93	MW	CX	
AP EFT 00023031	SAFESITT	SAFE SITTER INC	08/20/26	3,697.00	MW	CX	
AP EFT 00023032	SEATAUTO	SEATTLE AUTOMOTIVE DISTRIBU	08/20/26	1,558.00	MW	CX	
AP EFT 00023033	SECUTECH	SECURITAS TECHNOLOGY CORPOR	08/20/26	178.60	MW	CX	
AP EFT 00023034	FIRECOM	SONETICS CORPORATION	08/20/26	74.31	MW	CX	
AP EFT 00023035	STANPART	Standard Parts Corp	08/20/26	5,056.64	MW	CX	
AP EFT 00023036	TACOSCRE	TACOMA SCREW PRODUCTS INC	08/20/26	85.70	MW	CX	
AP EFT 00023037	TELEFLEX	TELEFLEX LLC	08/20/26	2,750.00	MW	CX	
AP EFT 00023038	MALLSAFE	THE MALLORY CO	08/20/26	263.62	MW	CX	
AP EFT 00023039	TRUENORT	TRUE NORTH EMERGENCY EQUIPM	08/20/26	1,920.13	MW	CX	
AP EFT 00023040	UNIFIRST	UNIFIRST CORPORATION	08/20/26	335.11	MW	CX	
AP EFT 00023041	UNIVWASH	University of Washington	08/20/26	8,205.92	MW	CX	
AP EFT 00023042	USBANKBU	US BANK NATIONAL ASSN	08/20/26	6,563.57	MW	CX	
AP EFT 00023043	VALKCONS	VALKYRIE CONSTRUCTION LLC	08/20/26	42,915.24	MW	CX	
AP EFT 00023044	VALLEGPR	VALLONE LEGACY PROPERTIES I	08/20/26	2,911.98	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		416,335.39		Number of EFTs Processed:	47
		Total EPAYs		0.00		Number of EPAYs Processed:	0
		S U B T O T A L		416,335.39			

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 08/20/2026

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AMAZON CAPITAL SERVICES (AMAZON)					
	11VP9WYR6C16	08/14/2026	23.04	TR O-RINGS, 1540 Pcs 32 Size	0013302685 53141
	17LJH1WMMK	08/18/2026	20.78	BALL BUNGEE	0016502265 53143
	17LJH1WMMK	08/18/2026	16.74	DOUBLE EDGE PLASTIC BLADES	0016502265 53501
	19VWKFFGDV	08/15/2026	(121.32)	CREDIT INV 1XWTF73PT11D	0013302685 52010
	19VWKFFGDW	08/15/2026	(121.32)	CREDIT INV 1XWTF73PT11D	0013302685 52010
	1C7ND9Q6TJ1F	08/12/2026	(242.64)	CREDIT INV 1XWTF73PT11D	0013302685 52010
	1DQ4T6YPNVT	08/17/2026	250.01	BATTERY CHARGER IOTA 45A	0016502265 53143
	1HHPXQ9WQ4V	08/17/2026	69.41	KAI SCISSORS #7230 9"	0016502265 53501
	1HN7V6Q1FFCF	08/15/2026	(173.16)	CREDIT INV 1HWM7JYQ6JK1	0016022250 53501
	1LPDGTJVG7	08/10/2026	263.14	LOG BOAT DRAIN PLUGS	0012042254 53141
	1M9CH9YV1FK	08/06/2026	85.28	ADMIN WIRELESS MOUSE	0012002210 53501
	1M9CH9YV1FK	08/06/2026	26.16	ADMIN FELT DESK MAT	0012002210 53501
	1M9CH9YV1FK	08/06/2026	110.29	ADMIN DESK LAMP	0012002210 53501
	1M9CH9YV1FK	08/06/2026	17.36	ADMIN WHITEBOARD	0012002210 53501
	1M9CH9YV1FK	08/06/2026	16.75	CS 3M DOUBLE SIDED TAPE	0012052218 53101
	1M9CH9YV1FK	08/06/2026	17.66	CS 2000PK COLOR TAGS	0012052218 53141
	1M9CH9YV1FK	08/06/2026	9.92	IT 25FT HANDSET RECEIVER CORD	0012102215 53501
	1M9CH9YV1FK	08/06/2026	33.07	IT USB C CHARGING BLOCK 50W	0012102215 53501
	1M9CH9YV1FK	08/06/2026	14.31	IT USB-C TO USB-C CABLE	0012102215 53501
	1M9CH9YV1FK	08/06/2026	33.07	TRAIN FOLDERS 48PK	0012302240 53101
	1M9CH9YV1FK	08/06/2026	30.51	CRR 2-GALLON STORAGE BAGS	0014002230 53141
	1M9CH9YV1FK	08/06/2026	66.15	CRR 64GB DUAL FLASH DRIVE	0014002230 53501
	1M9CH9YV1FK	08/06/2026	30.83	ST68 SMALL SALAD SPINNER	0016082250 53501
	1M9CH9YV1FK	08/06/2026	29.77	FLAGGING TAPE, 12 ROLLS	0016202250 53141
	1M9CH9YV1FK	08/06/2026	188.28	TRIAGE TAPE, 8 ROLLS	0016202250 53141
	1M9CH9YV1FK	08/06/2026	44.10	EMS USB-C CHARGER BLOCK	1013402680 53501
	1MJ3X1PTRVR	08/14/2026	11.58	WR Pumps for Zodiacs, Tire Pu	0013252685 53501
	1MLQG4GVD11	08/18/2026	183.88	MILWAUKEE BATTERY	0016502265 53501
	1NVMYQNH1	08/17/2026	330.59	LOB DESKTOP SCANNER	0012042254 53501
	1P36WGHC4RX	08/12/2026	(179.56)	CREDIT INV 1LMLD1G49G1K	0012052218 53141
	1PL7MLHD4G6	08/14/2026	362.55	WL RAM MOUNTS, Laptop Mount	0013352685 53501
	1T44M6RD1N41	08/17/2026	17.63	60T Piasoenc Clipboard with St	0012302240 53501
	1T44M6RD1N41	08/17/2026	13.37	60T 1-50 Magnetic Numbers, Mag	0012302240 53501
	1T44M6RD1N41	08/17/2026	307.74	62 EGO POWER+ Battery 56V, 5.0	0016022250 53501
	1T44M6RD1N41	08/17/2026	15.32	65 NUPICK 60 Pack Grease Cup L	0016052250 53141
	1T44M6RD1N41	08/17/2026	159.11	68 VANSOFY 100% Waterproof Rec	0016082250 53501
	1T44M6RD1N41	08/17/2026	31.42	96 2 Pack Power Strip Surge Pr	0016962250 53501
	1X44H7PPYCX	08/14/2026	16.37	72 BOWLS, 8 Pack 60 oz	0017022250 53501
	1X44H7PPYCX	08/14/2026	33.07	72 Forks 16 Piece Dinner Set	0017022250 53501
	1X44H7PPYCX	08/14/2026	88.23	72 SLOW COOKER, Hamilton Beach	0017022250 53501
	1Y7DQX9TP4G	08/06/2026	1,124.40	LOGS NETWORK LOW VOLTAGE WIRES	0012042254 53141
	1YQRM3QJCD1	08/18/2026	155.91	ALPHA JUMP PACK WITH CARRYING	0016502265 53501
TOTAL FOR CHECK AP 00023000:			3,409.80		
AUSTIN HARDWARE & SUPPLY INC (AUSTHARD)					
	2491393	08/12/2026	192.73	GSS 6557UP GAS STRUT (8)	0016502265 53143

Central Pierce Fire and Rescue
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TOTAL FOR CHECK AP 00023001:			192.73			
BATTERIES PLUS #245 (BATTEPLUS)						
	P93977689	08/13/2026	358.96	BATTERY 9 VOLT (BOX)	0016202250	53141
	P93977689	08/13/2026	190.60	BATTERY AAA ALKALINE (BOX)	0016202250	53141
TOTAL FOR CHECK AP 00023002:			549.56			
BRAUN NORTHWEST INC (BRAUNW)						
	7376403	08/18/2026	108.67	M19-2 (2) BATT COMP DRAWER SLI	0016502265	53143
TOTAL FOR CHECK AP 00023003:			108.67			
CHRISTENSEN INC (CHRIINC)						
	0890213IN	08/10/2026	3,989.33	#1003291 ST69 FUEL	0012042254	53201
	0890917IN	08/11/2026	2,431.02	#1003291 ST67 FUEL	0012042254	53201
	0891810IN	08/12/2026	2,262.68	#1003291 ST64 FUEL	0012042254	53201
	0892627IN	08/13/2026	5,767.04	#1003291 ST72 FUEL	0012042254	53201
	0893077IN	08/14/2026	2,732.20	#1003291 ST61 FUEL	0012042254	53201
	0894119IN	08/17/2026	3,829.94	#1003291 ST69 FUEL	0012042254	53201
	0894214IN	08/18/2026	6,243.64	#1003291 ST60 FUEL	0012042254	53201
	0894390IN	08/18/2026	3,413.41	#1003291 ST71 FUEL	0012042254	53201
TOTAL FOR CHECK AP 00023005:			30,669.26			
CITY OF PUYALLUP (CITYPUYA)						
	72-260815	08/15/2026	774.72	#966308 ST72 08/2026 SWR/STRMW	0016202250	54721
	72-260815	08/15/2026	14.87	#966308 ST72 LANDFILL FEE	0016202250	54741
TOTAL FOR CHECK AP 00023006:			789.59			
CITY TREASURER (CITYTREA)						
	67-260817	08/17/2026	895.32	#100808872 ST67 08/2026 ELEC	0016202250	54731
	67T-260817	08/17/2026	93.66	00560648 ST67T 08/2026 ELCTR	0016202250	54731
	95-260819	08/19/2026	706.29	#101402803 ST95 08/2026 ELECT	0016202250	54731
	TC-260813	08/13/2026	138.82	#100808871 TC 08/2026 ELEC	0016202250	54731
TOTAL FOR CHECK AP 00023007:			1,834.09			
DEPARTMENT OF NATURAL RESOURCE (DNR)						
	261065	08/10/2026	1,416.00	ADAPTERS FOR WILDFIRE (50) 1.5	0016502265	53501
TOTAL FOR CHECK AP 00023008:			1,416.00			
DUGAN REPAIR & ALIGNMENT LLC (DRALIGNM)						
	4091	08/14/2026	2,060.74	E18-5 ALIGNMENT, ONSITE	0016502265	54820
TOTAL FOR CHECK AP 00023009:			2,060.74			
FIRECOM (FIRECOM)						
	INV376442	08/14/2026	74.31	HANGER HOOK FOR HEADSETS	0012402880	53142
TOTAL FOR CHECK AP 00023034:			74.31			
GRAHAM AUTO SALES, INC. (GRAHAUTO)						
	13882	07/21/2026	2,581.39	GU08-2 PM-A OUTSOURCE	0016502265	54820
TOTAL FOR CHECK AP 00023011:			2,581.39			
H&W MECHANICAL REPAIR (HWMECHAN)						
	487	08/18/2026	14,256.93	WR23-3 UPFITTING	0153009422	56401
TOTAL FOR CHECK AP 00023012:			14,256.93			
HRA VEBA TRUST (HRAVEBA)						

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	081826	08/18/2026	2,717.96	SEP 2026 L2 RETIREE VEBA	0012032213 52016
TOTAL FOR CHECK AP 00022999:			2,717.96		
IMS ALLIANCE (IMSALLI)					
	261899	08/10/2026	20.69	6RA. RED NAMETAGS	0012042254 52011
	261972	08/18/2026	20.39	6EA. WHITE TAGS	0012042254 52010
TOTAL FOR CHECK AP 00023015:			41.08		
INTERFACE SYSTEMS MANAGEMENT C (INTERFAC)					
	08182026	08/18/2026	11,500.00	PMT 2/2 - 2027 FBC DATA MGMT	0012002210 54911
TOTAL FOR CHECK AP 00023013:			11,500.00		
JAHNKE & SONS CONSTRUCTION INC (WHPTRAIN)					
	265275	08/14/2026	7,322.00	TOWER 60 INSPECTION	0016402250 54191
	265275	08/14/2026	3,000.00	TOWER 67 INSPECTION	0016472250 54191
TOTAL FOR CHECK AP 00023014:			10,322.00		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV1100554	08/17/2026	1,305.81	L12-1 Y4E-TS TFT TOGGLE SWITCH	0016502265 53142
	INV1101000	08/18/2026	6,540.93	SCBA PACK REPAIRS	0012042254 54812
TOTAL FOR CHECK AP 00023016:			7,846.74		
LEILA MILLER (ELLEMILL)					
	29	07/01/2026	600.00	MENTAL HEALTH SERVICES 6/2026	0012552210 54911
	30	08/01/2026	150.00	MENTAL HEALTH SERVICES 7/2026	0012552210 54911
TOTAL FOR CHECK AP 00023017:			750.00		
LIFE-ASSIST INC (LIFEASSI)					
	2181228	08/11/2026	1,455.96	IV ADMIN SET, 10 DROP (EACH)	1013402680 53141
	2181229	08/11/2026	1,069.00	ROCURONIUM BROMIDE 100MG/10ML	1013402680 53151
	2182541	08/12/2026	304.39	EMS BAG, RECOVER PRO O2 Resp	1013402680 53501
	2183331	08/13/2026	3,440.00	IV CATHETER, 18GAx1.25", PROTE	1013402680 53141
	2183331	08/13/2026	3,440.00	IV CATHETER, 20GAx1.25", PROTE	1013402680 53141
	2184104	08/14/2026	3,176.64	GLOVES, NITRILE, LARGE (BOX)	1013402680 53141
	2184104	08/14/2026	1,588.32	GLOVES, NITRILE, MEDIUM (BOX)	1013402680 53141
	2184104	08/14/2026	3,176.64	GLOVES, NITRILE, X-LARGE (BOX)	1013402680 53141
	2184105	08/14/2026	2,860.80	SODIUM CHLORIDE 0.9% 10ML FLUS	1013402680 53141
TOTAL FOR CHECK AP 00023018:			20,511.75		
LIQUIDSPRING LLC (LIQUSPRI)					
	0089761IN	08/12/2026	134.51	UPPER CONTROL ARM ASSEMBLY	0016502265 53143
TOTAL FOR CHECK AP 00023019:			134.51		
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)					
	081826	08/18/2026	6,168.20	SEP 2026 L1 RETIREE MEDICAL	0012032213 52009
	081826	08/18/2026	97,982.47	SEP 2026 L2 RETIREE VEBA	0012032213 52016
TOTAL FOR CHECK AP 00022998:			104,150.67		
LOWE'S COMPANIES (LOWECOMP)					
	88805	08/11/2026	627.66	ST96 GAS GRILL	0016962250 53501
TOTAL FOR CHECK AP 00023020:			627.66		
MOTOROLA SOLUTIONS INC (MOTOROLA)					
	8282357439	06/29/2026	434.05	APX8500 SOFTWARE ADD-ONS	0012042254 54902
TOTAL FOR CHECK AP 00023021:			434.05		

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MOUSER ELECTRONIC (MOUSELEC)						
	91977983	08/15/2026	9.79	M17-1 APTIV CONNECTOR MICRO-PA	0016502265	53143
TOTAL FOR CHECK AP 00023022:			9.79			
NEXT STEP APPAREL (NEXTSTEP)						
	260552	08/12/2026	870.52	5 Tactical POLO, WOMEN'S S/S	0012042254	52011
	260602	08/05/2026	24.80	3ea. sew on blk/gold tags	0012042254	52011
	260613	08/12/2026	128.93	3EA. BLACK/GOLD SEW ON AND SEL	0012042254	52011
TOTAL FOR CHECK AP 00023023:			1,024.25			
NIMBUSNOW LLC (NIMBNOW)						
	5486	08/13/2026	10,800.00	HELIX ITSM SERVICE DESK	0012109122	57010
	5486	08/13/2026	11,700.00	BMC HELIX CLIENT MGMT	0012109122	57010
TOTAL FOR CHECK AP 00023024:			22,500.00			
O'REILLY AUTO PARTS (OREIAUTO)						
	3702403820	08/17/2026	8.10	E18-5 WINDOW CORK	0016502265	53143
	3702404009	08/18/2026	73.22	OVU21-2 994-073 PURGE VALVE	0016502265	53143
TOTAL FOR CHECK AP 00023025:			81.32			
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)						
	0089761IN	08/12/2026	13.72	UPPER CONTROL ARM ASSEMBLY	0016502265	53143
	15600	08/05/2026	6.73	ST43 CYCLINDERICAL PROX KEYPAD	0506739422	56250
	15603	08/05/2026	13.30	ST91 - 6 BEST PROX/KEYPAD DOOR	0506919422	56250
	261065	08/10/2026	145.85	ADAPTERS FOR WILDFIRE (50) 1.5	0016502265	53501
	261899	08/10/2026	2.13	6RA. RED NAMETAGS	0012042254	52011
	261972	08/18/2026	2.10	6EA. WHITE TAGS	0012042254	52010
	5486	08/13/2026	1,112.40	HELIX ITSM SERVICE DESK	0012109122	57010
	5486	08/13/2026	1,205.10	BMC HELIX CLIENT MGMT	0012109122	57010
	74896	07/15/2026	10.20	CRR INSTRUCTOR TRAINING	0014002230	53137
	74896	07/15/2026	360.50	CRR STUDENT HANDBOOK	0014002230	53137
	74896	07/15/2026	10.09	FRT	0014002230	53137
TOTAL FOR CHECK AP 00023004:			2,882.12			
PUGET SOUND HARDWARE INC (PSHARDWA)						
	15600	08/05/2026	7,414.62	ST43 CYCLINDERICAL PROX KEYPAD	0506739422	56250
	15603	08/05/2026	14,657.15	ST91 - 6 BEST PROX/KEYPAD DOOR	0506919422	56250
TOTAL FOR CHECK AP 00023026:			22,071.77			
PYE-BARKER FIRE & SAFETY LLC (PYEBARKER)						
	9031758	09/01/2026	53.73	ST71 ALARM MONITORING 9/2026	0012042254	54191
	9031759	09/01/2026	106.77	ST60 ALARM MONITORING 9/2026	0012042254	54191
	9031760	09/01/2026	131.55	ST72 ALARM MONITORING 9/2026	0012042254	54191
	9031761	09/01/2026	51.13	ST69 ALARM MONITORING 9/2026	0012042254	54191
	9031762	09/01/2026	51.13	ST65 ALARM MONITORING 9/2026	0012042254	54191
	9031763	09/01/2026	50.85	ST68 ALARM MONITORING 9/2026	0012042254	54191
TOTAL FOR CHECK AP 00023027:			445.16			
RWC GROUP (RWCGROUP)						
	DE10824	08/11/2026	50,714.00	UV22-1 ISUZU BOX VAN, 2022	0012049422	56401
TOTAL FOR CHECK AP 00023029:			50,714.00			
S&S TIRE (SSTIREPU)						

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	1179848	08/13/2026	4,449.29	E18-5 NEW TIRES (STEER/DRIVE A	0016502265 54820
	1179955	08/17/2026	98.64	M23-3 TIRE BALANCE, SERVICE CA	0016502265 54820
TOTAL FOR CHECK AP 00023030:			4,547.93		
SAFE SITTER INC (SAFESITT)					
	74896	07/15/2026	99.00	CRR INSTRUCTOR TRAINING	0014002230 53137
	74896	07/15/2026	3,500.00	CRR STUDENT HANDBOOK	0014002230 53137
	74896	07/15/2026	98.00	FRT	0014002230 53137
TOTAL FOR CHECK AP 00023031:			3,697.00		
SEATTLE AUTOMOTIVE DISTRIBUTIN (SEATAUTO)					
	S211058954	08/13/2026	30.28	GM16-3 DRAIN PLUG	0016502265 53143
	S211060228	08/13/2026	1,527.72	GM16-3 PN 68185796AC TIE ROD E	0016502265 53143
TOTAL FOR CHECK AP 00023032:			1,558.00		
SECURITAS TECHNOLOGY CORPORATI (SECUTECH)					
	7002176533	08/19/2026	89.34	ST91 9-11/2026 ALARM MONITOR	0016912250 54911
	7002176576	08/19/2026	89.26	ST96 2026 ALARM MONITORING	0016962250 54911
TOTAL FOR CHECK AP 00023033:			178.60		
STANDARD PARTS CORP (STANPART)					
	353034	08/13/2026	261.70	STN65 DEF (12 CASES)	0012042254 53201
	353037	08/13/2026	496.98	STN72 DEF 55-GAL BARREL	0012042254 53201
	353077	08/13/2026	2,986.57	E18-7 ODX-AGM31 BATTERIES (6)	0016502265 53143
	353212	08/14/2026	370.78	FUEL FILTER 3899, SHOCKS 65162	0016502265 53143
	353226	08/14/2026	33.61	MARKER LIGHT 19350R	0016502265 53143
	353270	08/14/2026	102.98	STN94 DEF DELIVERED (5)	0012042254 53201
	353278	08/14/2026	(89.32)	RETURN HEATER VALVE 2399	0016502265 53143
	353279	08/14/2026	(34.16)	E18-7 CORE RETURN CREDIT	0016502265 53143
	353484	08/17/2026	164.77	ST 96 DEF DELIVERED (8)	0012042254 53201
	353487	08/17/2026	247.16	ST 72 DEF DELIVERED (12)	0012042254 53201
	353620	08/17/2026	515.57	GM16-3 FRONT PADS AND ROTORS	0016502265 53143
TOTAL FOR CHECK AP 00023035:			5,056.64		
SUPERION LLC (SUPERION)					
	468718	07/30/2026	370.89	07/2026 CONSULTING SERVICE	0012012211 54191
TOTAL FOR CHECK AP 00023028:			370.89		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	30005004900	08/17/2026	85.70	PLUG TAPS, 1/4" TOP/BOTTOM	0016502265 53141
TOTAL FOR CHECK AP 00023036:			85.70		
TELEFLEX LLC (TELEFLEX)					
	9511987555	08/07/2026	2,750.00	IO KIT, PEDI: PINK (EACH)	1013402680 53141
TOTAL FOR CHECK AP 00023037:			2,750.00		
THE MALLORY CO (MALLSAFE)					
	6485578	08/05/2026	263.62	HM INDUSTRIAL S, TEFLON TUBING	0013202260 53141
TOTAL FOR CHECK AP 00023038:			263.62		
TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT)					
	A26725	08/12/2026	577.48	E02-1 8830009 3" VALVE BODY AS	0016502265 53143
	A26732	08/13/2026	491.82	E18-7 CAB LIFT HYDRAULIC SWITC	0016502265 53143
	A26736	08/13/2026	1,236.53	E18-5 PASSENGER DOOR GLASS AND	0016502265 53143

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	B06545	08/13/2026	(385.70)	E02-1 3"VALVE RETURN INCORRECT	0016502265	53143
	TOTAL FOR CHECK AP 00023039:		1,920.13			
	UNIFIRST CORPORATION (UNIFIRST)					
	2220347126	08/12/2026	335.11	AUG 12 SHOP UNIFORMS/RUGS	0016502265	54931
	TOTAL FOR CHECK AP 00023040:		335.11			
	UNIVERSITY OF WASHINGTON (UNIVWASH)					
	CI00332461	08/11/2026	8,205.92	O'MAHONY PHYSICIAN CON 07/2026	1013402680	54144
	TOTAL FOR CHECK AP 00023041:		8,205.92			
	US BANK BUSINESS CARD (USBANKBU)					
	PC.000.260825.8	08/20/2026	83.78	GFCI	0012042254	53142
	PC.000.260825.8	08/20/2026	35.70	Station 68 pickleball.	0012042254	53146
	PC.000.260825.8	08/20/2026	136.20	Station 68 bulbs.	0012042254	53146
	PC.000.260825.8	08/20/2026	272.15	station 68 bulbs.	0012042254	53146
	PC.000.260825.8	08/20/2026	34.04	lumber	0012042254	53146
	PC.000.260825.8	08/20/2026	7.81	vinyl tubing	0012042254	53146
	PC.000.260825.8	08/20/2026	20.24	E26-1 ORIGIN TO TRUENORTH	0012042254	54221
	PC.000.260825.8	08/20/2026	10.00	MONTHLY CLOUD RECORDING CHARGE	0012302240	54902
	PC.000.260825.8	08/20/2026	180.85	NFPA 1851	0012502210	53102
	PC.000.260825.8	08/20/2026	(180.85)	NFPA 1851 RETURNED	0012502210	53102
	PC.000.260825.8	08/20/2026	186.87	NFPA 1850	0012502210	53102
	PC.000.260825.8	08/20/2026	12.00	PC Fair Ice	0014002230	53171
	PC.000.260825.8	08/20/2026	9.00	PC Fair Ice	0014002230	53171
	PC.000.260825.8	08/20/2026	27.76	PC Fair Banner	0014002230	54941
	PC.000.260825.8	08/20/2026	44.43	U39 3/4" 4X8 PLYWOOD	0016502265	53141
	PC.000.260825.8	08/20/2026	75.73	GWT20-1/STOCK STEP LIGHTS	0016502265	53143
	PC.000.260825.8	08/20/2026	22.54	GWT20-1/STOCK STEP LIGHTS	0016502265	53143
	PC.000.260825.8	08/20/2026	26.79	E26-1 PN 36-8435	0016502265	53143
	PC.000.260825.8	08/20/2026	41.80	STOCK CONTACT BLOCK BFL5	0016502265	53143
	PC.000.260825.8	08/20/2026	82.20	GU21-1 WEIGHT CERTIFICATE	0016502265	54820
	PC.000.260825.9	08/20/2026	87.06	FACEBOOK AD - SURVEY	0012092210	54111
	PC.204.260825.3	08/20/2026	4,506.69	POSTCARDS AND MAGNETS FOR CRR	0014002230	54941
	PC.650.260825.1	08/20/2026	840.78	LITTLE GIANT LADDER	0016502265	53501
	TOTAL FOR CHECK AP 00023042:		6,563.57			
	VALKYRIE CONSTRUCTION LLC (VALKCONS)					
	1331	08/19/2026	44,994.47	ST93 CONCRETE APRON REPLACEMEN	0506939422	56250
	1331	08/19/2026	(2,079.23)	**RETAINAGE REQUIRED**	0506939422	56250
	1331	08/19/2026	0.00	*PUBLIC WORKS*	0506939422	56250
	TOTAL FOR CHECK AP 00023043:		42,915.24			
	VALLEY FREIGHTLINER INC (VALLFRED)					
	PC30190188801	08/13/2026	(344.69)	CORE # 6382093RX-CORE	0016502265	53143
	PC30190302601	08/18/2026	2,502.79	E21-3 TURBO ACTUATOR 6378270RX	0016502265	53143
	SR30109287101	08/14/2026	16,109.06	OVE25-1 REAR DIFF/AXLE	0016509422	56431
	TOTAL FOR CHECK AP 00023010:		18,267.16			
	VALLONE LEGACY PROPERTIES INC (VALLEGPR)					
	116657	08/19/2026	2,911.98	M15-1 DETAIL, RODENT DAMAGE	0016502265	54191

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TOTAL FOR CHECK AP 00023044:			2,911.98		
REPORT TOTAL:			416,335.39		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00023045	LOCA726	IAFF LOCAL 726 HEALTH AND	08/27/26	1,590,001.38	MW	CX	
AP EFT 00023046	COFFFUND	CP Coffee Fund	08/27/26	4,598.00	MW	CX	
AP EFT 00023047	FLOWFUND	Flower Fund	08/27/26	66.00	MW	CX	
AP EFT 00023048	GUILD	GFR PROF FIRE SERVICE ADMIN	08/27/26	2,623.02	MW	CX	
AP EFT 00023049	NWFFT	NORTHWEST FIRE FIGHTERS TRU	08/27/26	59,510.40	MW	CX	
AP EFT 00023050	PCPROFF	PC Professional Firefighter	08/27/26	229,143.37	MW	CX	
AP EFT 00023051	REHNASSO	REHN & ASSOCIATES	08/27/26	4,850.38	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	1,890,792.55	Number of EFTs Processed:	7
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	1,890,792.55		

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COFFEE FUND (COFFFUND)						
	2800/2601008	08/27/2026	2,598.20	AUGUST PAYROLL	001	23184
	2800/2601008	08/27/2026	1,999.80	AUGUST PAYROLL	101	23184
TOTAL FOR CHECK AP 00023046:			4,598.00			
FLOWER FUND (FLOWFUND)						
	2802/2601008	08/27/2026	60.61	AUGUST PAYROLL	001	23184
	2802/2601008	08/27/2026	5.39	AUGUST PAYROLL	101	23184
TOTAL FOR CHECK AP 00023047:			66.00			
GFR PROF FIRE SERVICE ADMIN GU (GUILD)						
	2304/2601008	08/27/2026	2,411.46	AUGUST PAYROLL	001	23162
	2304/2601008	08/27/2026	211.56	AUGUST PAYROLL	101	23162
TOTAL FOR CHECK AP 00023048:			2,623.02			
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)						
	1400/2601008	08/27/2026	785,506.04	AUGUST PAYROLL	001	23157
	1400/2601008	08/27/2026	802,534.59	AUGUST PAYROLL	101	23157
	1711/2601008	08/27/2026	192.96	AUGUST PAYROLL	001	23155
	2716/2601008	08/27/2026	986.49	AUGUST PAYROLL	001	23155
	2716/2601008	08/27/2026	619.18	AUGUST PAYROLL	101	23155
	2717/2601008	08/27/2026	49.30	AUGUST PAYROLL	101	23155
	2717/2601008	08/27/2026	112.82	AUGUST PAYROLL	001	23155
TOTAL FOR CHECK AP 00023045:			1,590,001.38			
NORTHWEST FIREFIGHTERS TRUST (NWFFT)						
	1401/2601008	08/27/2026	54,574.26	AUGUST PAYROLL	001	23157
	1401/2601008	08/27/2026	4,936.14	AUGUST PAYROLL	101	23157
TOTAL FOR CHECK AP 00023049:			59,510.40			
PC PROFESSIONAL FIREFIGHTERS L (PCPROFF)						
	2300/2601008	08/27/2026	87,464.21	AUGUST PAYROLL	001	23160
	2300/2601008	08/27/2026	65,145.15	AUGUST PAYROLL	101	23160
	2303/2601008	08/27/2026	152.55	AUGUST PAYROLL	101	23160
	2303/2601008	08/27/2026	581.46	AUGUST PAYROLL	001	23160
	2440/2601008	08/27/2026	43,525.98	AUGUST PAYROLL	001	23160
	2440/2601008	08/27/2026	32,274.02	AUGUST PAYROLL	101	23160
TOTAL FOR CHECK AP 00023050:			229,143.37			
REHN & ASSOCIATES (REHNASSO)						
	1500/2601008	08/27/2026	49.14	AUGUST PAYROLL	001	23157
	1500/2601008	08/27/2026	22.11	AUGUST PAYROLL	101	23157
	2452/2601008	08/27/2026	823.84	AUGUST PAYROLL	101	23197
	2452/2601008	08/27/2026	1,232.50	AUGUST PAYROLL	001	23197
	2453/2601008	08/27/2026	1,771.52	AUGUST PAYROLL	001	23197
	2453/2601008	08/27/2026	951.27	AUGUST PAYROLL	101	23197
TOTAL FOR CHECK AP 00023051:			4,850.38			
REPORT TOTAL:			1,890,792.55			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00023052	GUAROPER	GUARDIAN OPERATIONS LLC	08/27/26	2,503.11	MW	CX	
AP EFT 00023053	LAKETAPP	LAKE TAPPS CONSTRUCTION LIM	08/27/26	1,165.00	MW	CX	
AP EFT 00023054	USBANKBU	US BANK NATIONAL ASSN	08/27/26	1,016.39	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	4,684.50	Number of EFTs Processed:	3
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 4,684.50

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GUARDIAN OPERATIONS LLC (GUAROPER)						
	497796	07/27/2026	2,503.11	ST64 FACILITIES OFFICE GUTTERS	3016049422	56250
TOTAL FOR CHECK AP 00023052:			2,503.11			
LAKE TAPPS CONSTRUCTION UNL. (LAKETAPP)						
	3474CORR	08/20/2026	1,165.00	DUPLICATE RETAINAGE INV #3474	3016099422	56241
TOTAL FOR CHECK AP 00023053:			1,165.00			
US BANK BUSINESS CARD (USBANKBU)						
	PC.000.260825.A	08/27/2026	69.79	FACILITIES OFFICE PLUMBING	3016049422	56250
	PC.000.260825.A	08/27/2026	378.55	FACILITIES OFFICE PLUMBING	3016049422	56250
	PC.000.260825.A	08/27/2026	555.78	STN 41 INSULATION	3016719422	56241
	PC.000.260825.A	08/27/2026	12.27	STN 41 MUD RINGS	3016719422	56241
TOTAL FOR CHECK AP 00023054:			1,016.39			
REPORT TOTAL:			4,684.50			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
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AP EFT 00023055	DICK02040	ADAM DICKSON	08/27/26	242.43	MW	CX	
AP EFT 00023056	ESTE10290	BRIAN ESTES	08/27/26	34.80	MW	CX	
AP EFT 00023057	RALPFLUE	Ralph Flue	08/27/26	135.00	MW	CX	
AP EFT 00023058	AIRGAS	AIRGAS NORPAC INC	08/27/26	72.40	MW	CX	
AP EFT 00023059	AMAZON	AMAZON CAPITAL SERVICES	08/27/26	5,715.57	MW	CX	
AP EFT 00023060	BENACOMP	BENAROYA CAPITAL COMPANY LL	08/27/26	100,078.04	MW	CX	
AP EFT 00023061	BOUNTREE	BOUND TREE MEDICAL LLC	08/27/26	2,346.40	MW	CX	
AP EFT 00023062	SOUNELEC	CARL T MADSEN INC	08/27/26	2,380.59	MW	CX	
AP EFT 00023063	CPFREFT	Central Pierce Fire & Rescu	08/27/26	256.80	MW	CX	
AP EFT 00023064	QWEST	CENTURYLINK COMMUNICATIONS	08/27/26	1,190.57	MW	CX	
AP EFT 00023065	CHRIINC	CHRISTENSEN INC	08/27/26	12,794.03	MW	CX	
AP EFT 00023066	CITYTREA	CITY OF TACOMA	08/27/26	4,199.31	MW	CX	
AP EFT 00023067	DELLMARK	Dell Marketing	08/27/26	5,152.30	MW	CX	
AP EFT 00023068	TRACE3	ESCAPE VELOCITY HOLDING, IN	08/27/26	3,326.43	MW	CX	
AP EFT 00023069	VALLFREI	FREIGHTLINER NORTHWEST	08/27/26	596.52	MW	CX	
AP EFT 00023070	STRYSALE	HOWMEDICA OSTEONICS CORP	08/27/26	420.87	MW	CX	
AP EFT 00023071	INNOCONT	INNOVATIVE CONTROLS	08/27/26	537.15	MW	CX	
AP EFT 00023072	IPACCESS	IP ACCESS INTERNATIONAL LLC	08/27/26	8,694.65	MW	CX	
AP EFT 00023073	KORUAUTO	KORUM FORD INC	08/27/26	1,088.58	MW	CX	
AP EFT 00023074	LNCURTIS	L.N. CURTIS & CURTIS	08/27/26	9,243.20	MW	CX	
AP EFT 00023075	LIFEASSI	LIFE-ASSIST INC	08/27/26	6,890.09	MW	CX	
AP EFT 00023076	LIONTOTA	LION TOTAL CARE INC	08/27/26	13,215.64	MW	CX	
AP EFT 00023077	LOWECOMP	LOWE'S COMPANIES	08/27/26	149.72	MW	CX	
AP EFT 00023078	MESIACQU	MES I ACQUISITION INC	08/27/26	798.88	MW	CX	
AP EFT 00023079	MOTOROLA	MOTOROLA SOLUTIONS INC	08/27/26	2,632.70	MW	CX	
AP EFT 00023080	NEXTSTEP	NEXT STEP APPAREL	08/27/26	6,591.07	MW	CX	
AP EFT 00023081	NWCASCAD	NW CASCADE INC	08/27/26	122.00	MW	CX	
AP EFT 00023082	ONSCENE	ONSCENE SOLUTIONS	08/27/26	564.49	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
=====	=====	=====	=====	=====	=====	=====	=====
AP EFT 00023083	ONSPOFNO	ONSPOT OF NORTH AMERICA INC	08/27/26	2,564.28	MW	CX	
AP EFT 00023084	PACIOFFI	PACIFIC OFFICE AUTOMATION I	08/27/26	243.66	MW	CX	
AP EFT 00023085	QWESCORP	QWEST CORPORATION	08/27/26	751.51	MW	CX	
AP EFT 00023086	RIGHSYST	RIGHT! SYSTEMS INC	08/27/26	2,099.60	MW	CX	
AP EFT 00023087	RWCGROUP	RWC INTERNATIONAL LTD	08/27/26	12.59	MW	CX	
AP EFT 00023088	SSTIREPU	S&S TIRE SERVICE INC	08/27/26	534.30	MW	CX	
AP EFT 00023089	STANPART	Standard Parts Corp	08/27/26	1,300.81	MW	CX	
AP EFT 00023090	STEVHINT	STEVEN HINTZKE	08/27/26	1,018.19	MW	CX	
AP EFT 00023091	TACOSCRE	TACOMA SCREW PRODUCTS INC	08/27/26	370.03	MW	CX	
AP EFT 00023092	TERRBROW	TERRY A BROWN	08/27/26	11,367.06	MW	CX	
AP EFT 00023093	FIRESTOR	THE FIRE STORE	08/27/26	174.24	MW	CX	
AP EFT 00023094	TRUENORT	TRUE NORTH EMERGENCY EQUIPM	08/27/26	459.79	MW	CX	
AP EFT 00023095	ULIN	ULINE INC	08/27/26	389.12	MW	CX	
AP EFT 00023096	UNIFIRST	UNIFIRST CORPORATION	08/27/26	664.82	MW	CX	
AP EFT 00023097	UNITPARC	UNITED PARCEL SERVICE INC	08/27/26	27.04	MW	CX	
AP EFT 00023098	UNITSAFE	United Safety & Survivabili	08/27/26	380.37	MW	CX	
AP EFT 00023099	USBANKBU	US BANK NATIONAL ASSN	08/27/26	17,020.46	MW	CX	
AP EFT 00023100	VERIWIRE	VERIZON WIRELESS SERVICES L	08/27/26	4,381.37	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	233,229.47	Number of EFTs Processed:	46
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 233,229.47

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ADAM DICKSON (DICK02040)						
	08262026A	08/26/2026	242.43	DICKSON ASE CERT FEES REIMBURS	0016502265	54922
TOTAL FOR CHECK AP 00023055:			242.43			
AIRGAS NOR PAC INC (AIRGAS)						
	9174261842	08/01/2026	72.40	MEDICAL O2/ST67 JULY 2026	1013402680	53141
TOTAL FOR CHECK AP 00023058:			72.40			
AMAZON CAPITAL SERVICES (AMAZON)						
	11DNDK6D9PC	08/20/2026	74.81	MOTOROLA SPEAKER CABLE STOCK	0012402880	53142
	176661MNGLTJ	08/24/2026	5.60	CS Razor Blade, Plastic 4 pc	0012052218	53501
	176661MNGLTJ	08/24/2026	10.69	CRR Kitchen Sponges, 24 PK	0014002230	53139
	176661MNGLTJ	08/24/2026	16.53	CRR Spray Bottles, 16 OZ 4 Pk	0014002230	53139
	176661MNGLTJ	08/24/2026	11.02	CRR AC Power Cord, 10FT	0014002230	53501
	17K63GX7LK96	08/24/2026	77.15	AOC Led Desk Lamps	0012002210	53501
	17K63GX7LK96	08/24/2026	80.14	60T BOOK, Unreason Hospitality	0012302240	53102
	19XFLTWMHW	08/20/2026	85.58	FUSE BLOCK 8 CIRC. STOCK	0016502265	53143
	1DLW4MN1H9R	08/20/2026	23.02	GE17-2 USB OUTLET	0016502265	53143
	1FFMFCX4LPJV	08/24/2026	10.47	IT CHGARGE Cable USB C/USB C	0012102215	53501
	1HHPXQ9WVX4	08/17/2026	246.08	96 MATTRESS PROTECTOR, Twin XL	0016202250	53141
	1K3JQWV4RPD	08/19/2026	1,712.51	MAT, DRAINAGE, COMPT, STOCK	0016502265	53501
	1L7HL4R3HRY	07/18/2026	176.46	WR ANIMAL CATCH POLE	0013252685	53501
	1L7HL4R3HRY	07/18/2026	44.11	WR TELESCOPING BOAT HOOK	0013252685	53501
	1L7HL4R3HRY	07/18/2026	25.78	WR PRESSURE GAUGE TESTER	0013252685	53501
	1M11Q7PRG1K	08/24/2026	14.39	60T Clasp Kraft Envelopes	0012302240	53101
	1QCQ6M6GPPY	08/26/2026	33.92	IT TRACKBALL MOUSE Wireless	0012102215	53501
	1QCQ6M6GPPY	08/26/2026	25.01	IT Car Power Inverter 300W	0012102215	53501
	1QCQ6M6GPPY	08/26/2026	9.70	IT CONNECTOR COAXIAL 2PK	0012102215	53501
	1QCQ6M6GPPY	08/26/2026	71.41	IT Fiber TRANSCEIV 10Pk 1.25G	0012102215	53501
	1QCQ6M6GPPY	08/26/2026	71.64	IT CABLE, USB C to HDMI	0012102215	53501
	1QD7RJG4D6L	08/14/2026	6.27	CS O-RINGS, Nitrile Rubber	0012052218	53141
	1RQ7GR41GKX	08/26/2026	175.38	72 BENCH GRINDER, DEWALT 8 In	0017022250	53501
	1VQG1CKJLLR	08/24/2026	11.00	CS SCISSORS, Fiskars 8" Orig	0012052218	53501
	1VQG1CKJLLR	08/24/2026	79.30	IT CABLE, USB/USB C, 3FT	0012102215	53501
	1VQG1CKJLLR	08/24/2026	35.25	IT USB A to USB C Cable, CarP	0012102215	53501
	1VWDMPFKM4	08/24/2026	131.22	LOB TOOL BAG 18-inch Close Top	0012042254	53501
	1VWDMPFKM4	08/24/2026	43.46	CRR DRAWER ORGANIZER, Clear	0014002230	53501
	1VWDMPFKM4	08/24/2026	50.21	CRR DRAWER ORGANIZER, Plastic	0014002230	53501
	1WG64JPV3Q3L	08/21/2026	543.52	LOB TRAFFIC CONES, 10 Pk 18 In	0016502265	53501
	1WJTNKMP94W	08/20/2026	34.86	CS CLEAR ZIP PLASTIC BAGS	0012052218	53141
	1WJTNKMP94W	08/20/2026	209.56	HM AIR QUALITY MONITOR	0013202260	53501
	1WJTNKMP94W	08/20/2026	95.95	65 METAL STORAGE SHELVING UNIT	0016052250	53501
	1WJTNKMP94W	08/20/2026	165.43	ST65 WATER COOLER FILTERS	0016202250	53141
	1WJTNKMPLPD	08/20/2026	77.18	LOB COUNTERTOP MICROWAVE	0012042254	53501
	1WJTNKMPLPD	08/20/2026	66.41	CS VELCRO HOOK-SIDE	0016202250	53141
	1WJTNKMPLPD	08/20/2026	73.56	CS VELCRO LOOP SIDE	0016202250	53141
	1WJTNKMPLPD	08/20/2026	211.51	DISH DETERGENT (BOX)	0016202250	53141
	1WJTNKMPLPD	08/20/2026	65.30	MARKER, SHARPIE PERMANENT FINE	0016202250	53141

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	1WJTNKMPLPD	08/20/2026	297.70	MATTRESS ENCASEMENT, TWIN XL	0016202250 53141
	1Y6X99X9MXW	08/23/2026	384.60	Prime Busn Annual Membership	0012002210 54901
	1YRYC46H6KD	07/31/2026	131.88	CS MENS TACTICAL WORK PANTS	0012042254 52011
TOTAL FOR CHECK AP 00023059:			5,715.57		
BENEROYA CAPITAL COMPANY LLC (BENACOMP)					
	09012026	09/01/2026	14,728.48	AOC-STE120 CAM 9/2026	0012002210 54911
	09012026	09/01/2026	16,295.82	ANNEX-STE200 CAM 9/2026	0012002210 54911
	09012026	09/01/2026	32,444.11	AOC-STE120 LEASE 9/2026	0012009122 57000
	09012026	09/01/2026	25,702.26	ANNEX-STE200 LEASE 9/2026	0012009122 57000
	09012026	09/01/2026	10,109.15	CS-B30-WH LEASE 9/2026	0012059122 57000
	09012026	09/01/2026	294.06	P&E-B110 LEASE 9/2026	0014009122 57000
	09012026	09/01/2026	504.16	P&E-B118 LEASE 9/2026	0014009122 57000
TOTAL FOR CHECK AP 00023060:			100,078.04		
BOUND TREE PARR LLC (BOUNTREE)					
	86326191	08/21/2026	0.00	Communication Connection	0012102215 54202
	86326191	08/21/2026	2,346.40	SODIUM CHLORIDE, INJECTION, 10	1013402680 53151
TOTAL FOR CHECK AP 00023061:			2,346.40		
BRIAN ESTES (ESTE10290)					
	072926	07/29/2026	34.80	MILEAGE REIMBURSEMENT 7/2026	0011001100 54331
TOTAL FOR CHECK AP 00023056:			34.80		
CHRISTENSEN INC (CHRIINC)					
	0896058IN	08/21/2026	2,561.79	#1003291 ST64 FUEL	0012042254 53201
	0896059IN	08/21/2026	2,432.72	#1003291 ST66 FUEL	0012042254 53201
	0896061IN	08/22/2026	2,572.48	#1003291 ST61 FUEL	0012042254 53201
	0896523	08/23/2026	2,599.52	#1003291 ST67 FUEL	0012042254 53201
	0897013IN	08/25/2026	2,627.52	#1003291 ST69 FUEL	0012042254 53201
TOTAL FOR CHECK AP 00023065:			12,794.03		
CITY TREASURER (CITYTREA)					
	60PC-260825	08/25/2026	2,198.20	#101016331 ST60 08/2026 ELECTR	0016202250 54731
	66-260820	08/20/2026	932.92	#100221552 ST66 08/2026 ELECTR	0016202250 54731
	91-260818	08/18/2026	1,065.11	#101402801 ST91 87/2026 ELECTR	0016202250 54731
	95L-260818	08/18/2026	3.08	#101402804 ST95L 08/2026 ELECT	0016202250 54731
TOTAL FOR CHECK AP 00023066:			4,199.31		
DELL MARKETING (DELLMARK)					
	10887651225	08/12/2026	1,799.14	DELL PRO 16 PLUS LAPTOP	0012102215 53501
	10888920396	08/22/2026	3,353.16	DELL PRO 14 PREMIUM: INTEL	0012102215 53501
TOTAL FOR CHECK AP 00023067:			5,152.30		
ESCAPE VELOCITY HOLDING, INC. (TRACE3)					
	INV1840343	08/11/2026	3,326.43	NET APP LICENSE 10/26-9/27	0012102215 54813
TOTAL FOR CHECK AP 00023068:			3,326.43		
HOWMEDICA OSTEONICS CORP (STRYSALE)					
	9213257468	08/17/2026	210.44	Qty: 1 - 6390101047S COVER WIN	0016502265 53142
	9213257469	08/17/2026	210.43	M23-3 - 1 - 6390-001-071 Pow	0016502265 53142
TOTAL FOR CHECK AP 00023070:			420.87		
INNOVATIVE CONTROLS (INNOCONT)					

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	897263	08/24/2026	537.15	(2) FOAM TANK LEVEL SENSOR #30	0016502265	53143
TOTAL FOR CHECK AP 00023071:			537.15			
IP ACCESS INTERNATIONAL LLC (IPACCESS)						
	09033559	08/19/2026	8,694.65	E26-1, DEJERO GATEWAY & ANTENN	0013009422	56401
TOTAL FOR CHECK AP 00023072:			8,694.65			
KORUM AUTOMOTIVE GROUP INC (KORUAUTO)						
	6846531	06/26/2026	1,088.58	GU22-4 PM-A + ELECTRICAL ISSUE	0016502265	54820
TOTAL FOR CHECK AP 00023073:			1,088.58			
L.N. CURTIS AND SONS (LNCURTIS)						
	IINV1102102	08/21/2026	909.31	BADGES	0012042254	52011
	INV1101676	08/19/2026	1,734.46	(8) RESCUE CHAINS W/GRAB HOOKS	0016502265	53501
	INV1101698	08/19/2026	5,094.55	HYDROSTATIC TESTING	0012042254	54812
	INV1101957	08/20/2026	949.55	SCBA PACK REPAIRS AND LABOR	0012042254	54812
	INV1102848	08/24/2026	483.83	WHEEL CHOC, SAC44E STOCK	0016502265	53143
	INV1103205	08/25/2026	71.50	ZICO STEP PARTS, STOCK	0016502265	53143
TOTAL FOR CHECK AP 00023074:			9,243.20			
LIFE-ASSIST INC (LIFEASSI)						
	2187341	08/19/2026	433.86	I-GEL/KING AIRWAY, 4 ADULT (EA	1013402680	53141
	2187341	08/19/2026	22.50	ENDO TUBE, CUFFED, 6.0MM (EACH	1013402680	53141
	2187341	08/19/2026	154.64	ANGIOCATH, 10GA x 3" (IV CATH)	1013402680	53141
	2187341	08/19/2026	373.03	CHAIR TRANSPORT, EA	1013402680	53141
	2187341	08/19/2026	3,459.01	MEGAMOVER TRANSPORT UNIT (EA)	1013402680	53141
	2187341	08/19/2026	219.06	COLLAR, EXTRICATION, ADJUSTABL	1013402680	53141
	2187341	08/19/2026	260.97	LANCET (EACH)	1013402680	53141
	2187341	08/19/2026	367.30	MAD DEVICE W/O SYRINGE (EACH)	1013402680	53141
	2187341	08/19/2026	174.72	OBSTETRICAL (OB) KIT (EACH)	1013402680	53141
	2187341	08/19/2026	38.61	ASPIRIN, CHEWABLE, 81MG	1013402680	53141
	2187341	08/19/2026	267.15	O2 REGULATOR	1013402680	53141
	2187341	08/19/2026	407.01	SUCTION HANDLE, YANKAUER WO TU	1013402680	53141
	2187341	08/19/2026	358.03	RESTRAINTS, ANKLE CUFF (PAIR)	1013402680	53141
	2187341	08/19/2026	354.20	RESTRAINTS, WRIST CUFF (PAIR)	1013402680	53141
TOTAL FOR CHECK AP 00023075:			6,890.09			
LION TOTAL CARE, INC (LIONTOTA)						
	300058574	08/21/2026	13,215.64	PPE CLEANING & REPAIR PER	0012042254	54814
TOTAL FOR CHECK AP 00023076:			13,215.64			
LOWE'S COMPANIES (LOWECOMP)						
	990013	07/21/2026	105.76	CS IPEX 4-IN x 10-FT ABS PIPE	0012052218	53141
	990013	07/21/2026	43.96	4" ABS CAP	0012052218	53141
TOTAL FOR CHECK AP 00023077:			149.72			
MES I ACQUISITION INC (MESIACQU)						
	IN2570178	08/19/2026	798.88	CS LION SUSPENDER - 48" LONG	0012042254	52010
TOTAL FOR CHECK AP 00023078:			798.88			
MOTOROLA SOLUTIONS INC (MOTOROLA)						
	8282388536	08/25/2026	2,632.70	(6) VEHICULAR CHARGERS	0012402880	53142
TOTAL FOR CHECK AP 00023079:			2,632.70			

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NEXT STEP APPAREL (NEXTSTEP)					
	260373	05/26/2026	2,876.21	BLUE T SHIRTS	0012042254 52014
	260373	05/26/2026	743.85	BLUE TSHIRTS TALL	0012042254 52014
	260373	05/26/2026	592.33	BLUE SWEAT PANTS	0012042254 52014
	260373	05/26/2026	545.49	BLUE SHORTS	0012042254 52014
	260373	05/26/2026	559.27	GRAY TSHIRTS	0012042254 52014
	260373	05/26/2026	112.96	GREY CREW NECK SWEAT SHIRTS	0012042254 52014
	260373	05/26/2026	258.97	GRAY 1/4 ZIP	0012042254 52014
	260373	05/26/2026	440.80	TRUCKER HATS	0012042254 52014
	260596	07/31/2026	39.67	3ea. velcro tags	0012042254 52011
	260626	08/17/2026	64.47	3EA. SEW ON/VELCRO TAGS	0012042254 52011
	260634	08/19/2026	99.18	EMBROIDERY POLOS, JACKET	0012042254 52011
	260640	08/21/2026	138.85	EMBROIDER 3 BLK POLO	0012042254 52011
	260662	08/21/2026	119.02	CS VELCRO NAME TAGS	0012042254 52011
TOTAL FOR CHECK AP 00023080:			6,591.07		
NW CASCADE INC (NWCASCAD)					
	0555730287	08/17/2026	122.00	ST64 MAINT BLDG MONTHLY HONEYB	0012042254 54502
TOTAL FOR CHECK AP 00023081:			122.00		
ON SCENE SOLUTIONS (ONSCENE)					
	048296	08/21/2026	564.49	E18-7 ACCESS SERIES LED 60 IN.	0016502265 53143
TOTAL FOR CHECK AP 00023082:			564.49		
ONSPOT OF NORTH AMERICA INC (ONSPOFNO)					
	228149	06/19/2026	1,708.10	M23-1 ONSPOT AUTO CHAINS LEFT/	0016502265 53143
	229195	08/20/2026	856.18	M19-3 ONSPOT CHAIN ASSEMBLY PA	0016502265 53143
TOTAL FOR CHECK AP 00023083:			2,564.28		
PACIFIC OFFICE AUTOMATION INC (PACIOFFI)					
	598408879	08/21/2026	243.66	ST91 PRINTER MAINT	0012002210 54813
TOTAL FOR CHECK AP 00023084:			243.66		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	08252026TAX	08/25/2026	256.80	LEASE TAX RETURN 07/2026	001 23750
TOTAL FOR CHECK AP 00023063:			256.80		
QWEST COMMUNITIONS COMPANY LL (QWEST)					
	260823	08/23/2026	1,190.57	#333630110 GFR 08/2026 PHONE	0012102215 54202
TOTAL FOR CHECK AP 00023064:			1,190.57		
QWEST CORPORATION (QWESCORP)					
	260811	08/11/2026	168.93	#501965371 07/2026 PHONES	0012102215 54202
	96-260815	08/15/2026	582.58	#410778484 ST96 08/2026 PHONE	0012102215 54202
TOTAL FOR CHECK AP 00023085:			751.51		
RALPH FLUE (RALPFLUE)					
	082226	08/22/2026	135.00	DOS 06/02/2026/LEOFF 1 MED RMB	0012032213 52009
TOTAL FOR CHECK AP 00023057:			135.00		
RIGHT! SYSTEMS INC (RIGHSYST)					
	SI199347	08/20/2026	289.12	E26-1 MERAKI MR LICENSE 3YR	0012102215 54813
	SI199347	08/20/2026	1,461.49	E26-1 MERAKI MR76 DUAL BAND	0013009422 56401

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	SI199347	08/20/2026	348.99	E26-1 MERAKI DUAL BAND OMNI	0013009422	56401
TOTAL FOR CHECK AP 00023086:			2,099.60			
RWC GROUP (RWCGROUP)						
	XA10315425101	08/25/2026	12.59	E26-1 HYD FILTER, RET FILTER	0016502265	53143
TOTAL FOR CHECK AP 00023087:			12.59			
S&S TIRE (SSTIREPU)						
	1179756	08/26/2026	441.14	GU21-1 ALIGNMENT AND SUSPENSIO	0016502265	54820
	1180269	08/26/2026	93.16	GM22-1 ALIGNMENT	0016502265	54820
TOTAL FOR CHECK AP 00023088:			534.30			
SOUND ELECTRONICS INC (SOUNELEC)						
	519901	06/09/2026	392.01	ST43 REPAIR/REPLACE CONVENTION	0012042254	54801
	519901	06/09/2026	0.00	*PREVAILING WAGE*	0012042254	54801
	519902	06/09/2026	822.89	ST43 ANNUAL ALARM INSPECTION &	0012042254	54801
	519902	06/09/2026	0.00	*PREVAILING WAGE*	0012042254	54801
	519903	06/09/2026	817.39	ST42 ANNUAL ALARM INSPECTION &	0012042254	54801
	519903	06/09/2026	0.00	*PREVAILING WAGE*	0012042254	54801
	520031	07/31/2026	0.00	*PREVAILING WAGE*	0012042254	54801
	520031	07/31/2026	348.30	CO-1: PANEL REPAIRS AT ST42	0012042254	54801
TOTAL FOR CHECK AP 00023062:			2,380.59			
STANDARD PARTS CORP (STANPART)						
	351860	08/06/2026	47.37	BREAKAWAY KIT, 52023 STOCK	0016502265	53143
	354057	08/20/2026	125.67	AMSOIL DEO1G (2) 5W40 SYNTHETI	0016502265	53181
	354210	08/20/2026	112.83	GM22-1 TIE ROD END FLT FTC4062	0016502265	53143
	354254	08/20/2026	24.22	NCB8265S JB WELD EPOXY (2)	0016502265	53141
	354601	08/24/2026	140.79	E02-1 BELT TENSIONER - 38514	0016502265	53143
	354605	08/24/2026	224.62	GM22-1 RIGHT TIE ROD END- 2695	0016502265	53143
	354610	08/24/2026	205.96	ST 40 DEF DELIVERED (10)	0012042254	53201
	354616	08/24/2026	207.88	BELT TENSIONER 38514, BELT 25-	0016502265	53143
	354619	08/24/2026	63.70	5W40 AMSOIL (4) QT	0016502265	53181
	354981	08/25/2026	147.77	CABIN FILTER 4579 (3), AIR FIL	0016502265	53143
TOTAL FOR CHECK AP 00023089:			1,300.81			
STEVEN HINTZKE (STEVHINT)						
	12905	08/21/2026	1,018.19	BOARD ROOM NAME PLATES	0012002210	54191
TOTAL FOR CHECK AP 00023090:			1,018.19			
TACOMA SCREW PRODUCTS INC (TACOSCRE)						
	30005107600	08/24/2026	370.03	BRAKE CLEAN, SAW BLADES, SCREW	0016502265	53141
TOTAL FOR CHECK AP 00023091:			370.03			
TERRY A BROWN (TERRBROW)						
	09012026	09/01/2026	683.53	NNN FOR LOB-A @ ST69 9/2026	0016522265	54911
	09012026	09/01/2026	683.53	NNN FOR LOB-B @69 9/2026	0016522265	54911
	09012026	09/01/2026	5,000.00	BLDG-A LEASE 9/2026	0016529122	57000
	09012026	09/01/2026	5,000.00	CO-1 BLDG-B LEASE 9/2026	0016529122	57000
TOTAL FOR CHECK AP 00023092:			11,367.06			
THE FIRE STORE (FIRESTOR)						
	INV950567	08/26/2026	174.24	GL26-1 DUCKBILL PADLOCK BRKR	0013009422	56401

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TOTAL FOR CHECK AP 00023093:			174.24		
TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT)					
	A26807	08/20/2026	459.79	WINDSHIELD WASHER RESERVOIR 02	0016502265 53143
TOTAL FOR CHECK AP 00023094:			459.79		
ULINE (ULIN)					
	212216290	08/19/2026	112.40	GLOVES, LINERS OP SUPPLIES	0012042254 53141
	212216290	08/19/2026	276.72	HAND TRUCK	0012042254 53501
TOTAL FOR CHECK AP 00023095:			389.12		
UNIFIRST CORPORATION (UNIFIRST)					
	2220349407	08/19/2026	339.29	AUG19 SHOP UNIFORMS/RUGS	0016502265 54931
	2220351888	08/26/2026	325.53	AUG26 SHOP UNIFORMS/RUGS	0016502265 54931
TOTAL FOR CHECK AP 00023096:			664.82		
UNITED PARCEL SERVICE (UNITPARC)					
	00005Y5731346	08/22/2026	27.04	FRT TO SHIP BLOOD WARMER	0012042254 54221
TOTAL FOR CHECK AP 00023097:			27.04		
UNITED SAFETY & SURVIVABILITY (UNITSAFE)					
	11354937	08/19/2026	380.37	CABLE, HANDLE 83V10283-NN (2)	0016502265 53143
TOTAL FOR CHECK AP 00023098:			380.37		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.260525.F	08/27/2026	20.04	Fuel for Jet40	0013252685 53201
	PC.000.260525.F	08/27/2026	27.18	Fuel for Jet40	0013252685 53201
	PC.000.260725.C	08/27/2026	12.60	Fuel for Jet40	0013252685 53201
	PC.000.260825.A	08/27/2026	16.53	IFSTA STUDY GUIDE 16.53	0012302240 53102
	PC.000.260825.A	08/27/2026	2,051.55	BERNSON J LODGING 2051.55	0012302240 54311
	PC.000.260825.A	08/27/2026	189.70	BERNSON J CAR RENTAL 189.70	0012302240 54331
	PC.000.260825.A	08/27/2026	791.26	BERNSON J AIRFARE 791.26	0012302240 54341
	PC.000.260825.A	08/27/2026	1,067.91	BERNSON J REGISTRATION 1067.91	0012302240 54921
	PC.000.260825.A	08/27/2026	44.53	SAFEWAY QLF3 FOOD 44.53	0012322240 53171
	PC.000.260825.A	08/27/2026	14.65	WILDLAND CREW 6 FOOD	0013002220 53171
	PC.000.260825.A	08/27/2026	37.07	WILDLAND CREW 6 FOOD	0013002220 53171
	PC.000.260825.A	08/27/2026	43.66	WILDLAND CREW 6 FOOD	0013002220 53171
	PC.000.260825.A	08/27/2026	14.99	WILDLAND CREW 6 FOOD	0013002220 53171
	PC.000.260825.A	08/27/2026	1,067.91	SUSEE T REGISTRATION 1067.91	0013002220 54921
	PC.000.260825.A	08/27/2026	312.99	BOC 9/2 SPECIAL MEETING AD	0012002210 54111
	PC.000.260825.A	08/27/2026	454.04	FURNSTAHL O LODGING 454.04	0014002230 54311
	PC.000.260825.A	08/27/2026	615.58	HEAT SLEEVE, STOCK	0016502265 53143
	PC.000.260825.A	08/27/2026	2,170.99	E15-1, E18-7, SHP LADDERS	0016502265 53501
	PC.000.260825.A	08/27/2026	948.90	ANDERSON S LODGING 948.90	0016502265 54311
	PC.000.260825.A	08/27/2026	948.90	VANKEKRIX M LODGING 948.90	0016502265 54311
	PC.000.260825.A	08/27/2026	357.00	ACLS COURSE FOR PM'S	1013402680 54922
	PC.000.260825.A	08/27/2026	43.80	FACILITIES STRING LINE, POST	0012042254 53141
	PC.000.260825.A	08/27/2026	11.11	Hardware	0012042254 53142
	PC.000.260825.A	08/27/2026	230.71	STN 63 BLINDS FOR DORM	0012042254 53146
	PC.000.260825.A	08/27/2026	40.77	STN 41 SCREWS	0012042254 53146
	PC.000.260825.A	08/27/2026	14.25	STN 41 SHIMS	0012042254 53146

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	PC.000.260825.A	08/27/2026	60.47	Station 62 shore power.	0012042254 53146
	PC.000.260825.A	08/27/2026	73.15	Lighting and exhaust fan 61.	0012042254 53146
	PC.000.260825.A	08/27/2026	60.06	Station 68 lighting.	0012042254 53146
	PC.000.260825.A	08/27/2026	24.12	DOOR LOCK BATTERIES	0012042254 53146
	PC.000.260825.A	08/27/2026	88.50	PAINTING SUPPLIES	0012042254 53146
	PC.000.260825.A	08/27/2026	69.99	PAINTING SUPPLIES	0012042254 53146
	PC.000.260825.A	08/27/2026	51.51	BATTERIES	0012042254 53146
	PC.000.260825.A	08/27/2026	24.86	electrical parts	0012042254 53146
	PC.000.260825.A	08/27/2026	48.40	light bulbs	0012042254 53146
	PC.000.260825.A	08/27/2026	55.13	motion detector	0012042254 53146
	PC.000.260825.A	08/27/2026	167.55	light bulbs	0012042254 53146
	PC.000.260825.A	08/27/2026	34.02	Light Bulbs	0012042254 53146
	PC.000.260825.A	08/27/2026	165.13	ballasts	0012042254 53146
	PC.000.260825.A	08/27/2026	26.49	FACILITIES OFFICE SHUT OFF	0012042254 53146
	PC.000.260825.A	08/27/2026	91.86	WILDLAND CREW 6 FUEL	0012042254 53201
	PC.000.260825.A	08/27/2026	56.21	WILDLAND CREW 6 FUEL	0012042254 53201
	PC.000.260825.A	08/27/2026	57.92	WILDLAND CREW 6 FUEL	0012042254 53201
	PC.000.260825.A	08/27/2026	59.34	WILDLAND CREW 6 FUEL	0012042254 53201
	PC.000.260825.A	08/27/2026	78.19	WILDLAND CREW 6 FUEL	0012042254 53201
	PC.000.260825.A	08/27/2026	78.12	WILDLAND CREW 6 FUEL	0012042254 53201
	PC.000.260825.A	08/27/2026	55.51	WILDLAND CREW 6 FUEL	0012042254 53201
	PC.000.260825.A	08/27/2026	75.63	WILDLAND CREW 6 FUEL	0012042254 53201
	PC.000.260825.A	08/27/2026	55.49	WILDLAND CREW 6 FUEL	0012042254 53201
	PC.000.260825.A	08/27/2026	103.10	WILDLAND CREW 6 FUEL	0012042254 53201
	PC.000.260825.A	08/27/2026	78.21	WILDLAND CREW 6 FUEL	0012042254 53201
	PC.000.260825.A	08/27/2026	54.80	WILDLAND CREW 6 FUEL	0012042254 53201
	PC.000.260825.A	08/27/2026	82.79	WILDLAND CREW 6 FUEL	0012042254 53201
	PC.000.260825.A	08/27/2026	69.21	WILDLAND CREW 6 FUEL	0012042254 53201
	PC.000.260825.A	08/27/2026	80.56	WILDLAND CREW 6 FUEL	0012042254 53201
	PC.000.260825.A	08/27/2026	80.72	WILDLAND CREW 6 FUEL	0012042254 53201
	PC.000.260825.A	08/27/2026	89.62	WILDLAND CREW 6 FUEL	0012042254 53201
	PC.000.260825.A	08/27/2026	80.17	WILDLAND CREW 6 FUEL	0012042254 53201
	PC.000.260825.A	08/27/2026	25.22	LOGS BROOM, DUST PAN	0012042254 53501
	PC.000.260825.A	08/27/2026	16.52	LOGS DRYWALL TOOL	0012042254 53501
	PC.000.260825.A	08/27/2026	20.24	E26-1 TITLE TO ITURRI	0012042254 54221
	PC.000.260825.A	08/27/2026	1,080.00	PERMIT FEE- ST 92	0012042254 54912
	PC.000.260825.A	08/27/2026	76.25	E26-1 VIN/TITILE CORRECTION	0012042254 54912
	PC.000.260825.A	08/27/2026	180.00	EVANS L REGISTRATION 180	0012082210 54921
	PC.000.260825.A	08/27/2026	87.06	FACEBOOK AD - WINDOW FALLS	0012092210 54111
	PC.000.260825.A	08/27/2026	87.06	FACEBOOK AD - WINDOW FALLS	0012092210 54111
	PC.000.260825.A	08/27/2026	9.77	FACEBOOK AD - SURVEY	0012092210 54111
	PC.000.260825.A	08/27/2026	2.99	ICLOUD STORAGE	0012092210 54902
	PC.000.260825.A	08/27/2026	21.92	ENNEWSLETTER PLATFORM	0012092210 54902
	PC.200.260825.1	08/27/2026	195.00	STAMPS.COM POSTAGE PURCHASE	0012002210 54221
	PC.200.260825.1	08/27/2026	23.01	STAMPS.COM MONTHLY CHARGE	0012002210 54221
	PC.201.260825.1	08/27/2026	312.00	PAYROLLORG MEMBERSHIP - RESOP	0012012211 54901
	PC.203.260825.2	08/27/2026	22.04	Monthly ChatGPT Subscription	0012032213 54902

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	PC.204.260825.4	08/27/2026	547.90	CHAINSAW BAR COVER	0013352685 53501
	PC.210.260825.2	08/27/2026	400.00	CP-CANVA SUB FOR FINANCE	0012102215 54813
	PC.210.260825.2	08/27/2026	65.99	pcfirechiefs org renewal	0012152215 53401
	PC.230.260825.1	08/27/2026	22.04	OPEN AI CHATGPT SUBSCRIPTION	0012032213 54902
TOTAL FOR CHECK AP 00023099:			17,020.46		
VALLEY FREIGHTLINER INC (VALLFRED)					
	PC30190318701	08/19/2026	(92.49)	LF14001NN FILTER RETURN (DEFEC	0016502265 53143
	PC30190442301	08/24/2026	689.01	ROTORS 10030921 (2), FILTER LF	0016502265 53143
TOTAL FOR CHECK AP 00023069:			596.52		
VERIZON WIRELESS (VERIWIRE)					
	6151193527	08/15/2026	1,242.48	#96420683500001 GFR 08/2026 PH	0012102215 54202
	6151639085	08/21/2026	183.59	#74200269700001 08/2026 PHONES	0012102215 54202
	6151639086	08/21/2026	2,955.30	#74200269700002 08/2026 PHONES	0012102215 54202
TOTAL FOR CHECK AP 00023100:			4,381.37		
REPORT TOTAL:			233,229.47		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00023101	MARSDESI	MARSHALL DESIGN + MANAGEMEN	09/03/26	79,380.37	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	79,380.37	Number of EFTs Processed:	1
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 79,380.37

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MARSHALL DESIGN + MANAGEMENT L (MARSDESI)						
	1601	09/02/2026	18,532.80	ST92 W0-25 PROJECT MGMT &	3016929422	56242
	1601	09/02/2026	6,654.37	ST92 W0-25 SITE SURVEY	3016929422	56242
	1601	09/02/2026	2,625.48	ST92 W0-25 WASTEWATER SEPTIC D	3016929422	56242
	1601	09/02/2026	2,325.96	ST92 W0-25 WETLAND SITE ASSESS	3016929422	56242
	1601	09/02/2026	6,980.22	ST92 W0-25 CIVIL ENGINEERING	3016929422	56242
	1601	09/02/2026	23,987.23	ST92 W0-25 ARCHITECTURE	3016929422	56242
	1601	09/02/2026	3,117.50	ST92 W0-25 INTERIOR DESIGN	3016929422	56242
	1601	09/02/2026	4,757.22	ST92 W0-25 ARCH LANDSCAPE	3016929422	56242
	1601	09/02/2026	4,117.23	ST92 W0-25 STRUCTURAL ENGINEER	3016929422	56242
	1601	09/02/2026	2,439.69	ST92 W0-25 MECHANICAL & PLUMBI	3016929422	56242
	1601	09/02/2026	3,842.67	ST92 W0-25 MILEAGE FEES/TEST P	3016929422	56242
TOTAL FOR CHECK AP 00023101:			79,380.37			
REPORT TOTAL:			79,380.37			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00078615	ABSH01160	ABSHER, KATIE	08/31/26	6,839.28	MW	IS	PA	
EF CHK 00078616	AGUI01190	AGUIRRE JR, FIDENCIO	08/31/26	16,568.30	MW	IS	PA	
EF CHK 00078617	ALGE04090	ALGEO, MATTHEW	08/31/26	0.00	MW	IS	PA	
EF CHK 00078618	ALLE07110	ALLEN, ERIC M	08/31/26	3,521.95	MW	IS	PA	
EF CHK 00078619	ALLW11200	ALLWINE, TYLER F	08/31/26	10,454.48	MW	IS	PA	
EF CHK 00078620	ANDE08020	ANDERSEN, DARWIN A	08/31/26	11,460.34	MW	IS	PA	
EF CHK 00078621	ANDE05150	ANDERSON, ERIC R	08/31/26	12,143.79	MW	IS	PA	
EF CHK 00078622	ANDE04300	ANDERSON, SEAN M	08/31/26	7,844.11	MW	IS	PA	
EF CHK 00078623	ANTO03010	ANTONSON, DYLAN T	08/31/26	6,674.53	MW	IS	PA	
EF CHK 00078624	ARNE06180	ARNETT, JOSHUA	08/31/26	0.00	MW	IS	PA	
EF CHK 00078625	ARON10160	ARONOW, CHRISTIAN A	08/31/26	19,546.14	MW	IS	PA	
EF CHK 00078626	AUSE05040	AUSENHUS, LUKE	08/31/26	8,164.56	MW	IS	PA	
EF CHK 00078627	AUVI12010	AUVIL, MICHAEL E	08/31/26	10,393.88	MW	IS	PA	
EF CHK 00078628	BACA02140	BACA, JOHN	08/31/26	12,183.10	MW	IS	PA	
EF CHK 00078629	BAKE11280	BAKER, WILLIAM D	08/31/26	14,300.61	MW	IS	PA	
EF CHK 00078630	BALE11180	BALES, RANDALL J	08/31/26	15,300.26	MW	IS	PA	
EF CHK 00078631	BAMF09120	BAMFORD, COLE	08/31/26	4,047.13	MW	IS	PA	
EF CHK 00078632	BAMF03010	BAMFORD, DANIEL E	08/31/26	18,103.70	MW	IS	PA	
EF CHK 00078633	BARN05210	BARNES, AUSTIN T	08/31/26	13,872.78	MW	IS	PA	
EF CHK 00078634	BARS08130	BARSTOW, RUSSELL	08/31/26	731.09	MW	IS	PA	
EF CHK 00078635	BART02050	BARTROFF, KALE B	08/31/26	8,555.23	MW	IS	PA	
EF CHK 00078636	BAUG09050	BAUGH, RYAN S	08/31/26	13,590.10	MW	IS	PA	
EF CHK 00078637	BAUM12030	BAUMGARDNER, ERIC A	08/31/26	13,867.29	MW	IS	PA	
EF CHK 00078638	BEAL12070	BEAL, MARC J	08/31/26	10,788.19	MW	IS	PA	
EF CHK 00078639	BEAU03040	BEAUCHAMP, JOHN ROBERT	08/31/26	9,598.84	MW	IS	PA	
EF CHK 00078640	BEAU05190	BEAUSOLEIL, KEVIN	08/31/26	7,686.13	MW	IS	PA	
EF CHK 00078641	BEEN06250	BEENE, DYLAN C	08/31/26	13,324.22	MW	IS	PA	
EF CHK 00078642	BELL06020	BELLERIVE, ROGER M	08/31/26	7,620.35	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00078643	BENN09190	BENNING, DALE R	08/31/26	12,276.97	MW	IS	PA	
EF CHK 00078644	BENN09240	BENNING, DAVID M	08/31/26	16,788.09	MW	IS	PA	
EF CHK 00078645	BENN08280	BENNING, TYLER I	08/31/26	9,153.97	MW	IS	PA	
EF CHK 00078646	BERD04150	BERDAN, KEVIN M	08/31/26	19,569.91	MW	IS	PA	
EF CHK 00078647	BERD11180	BERDAN, SCOTT R	08/31/26	17,169.03	MW	IS	PA	
EF CHK 00078648	BERN05110	BERNSON, JAMES	08/31/26	22,166.71	MW	IS	PA	
EF CHK 00078649	BERR04170	BERRY, KEEGAN D	08/31/26	3,209.33	MW	IS	PA	
EF CHK 00078650	BERR12170	BERRY, PIERCE	08/31/26	11,191.56	MW	IS	PA	
EF CHK 00078651	BEST07180	BEST, BLUE J	08/31/26	14,251.88	MW	IS	PA	
EF CHK 00078652	BIGE11200	BIGELOW, GIANI D	08/31/26	11,912.37	MW	IS	PA	
EF CHK 00078653	BISH08130	BISHOP, KYLEE C	08/31/26	11,775.49	MW	IS	PA	
EF CHK 00078654	BLAC11240	BLACK, MATTHEW D	08/31/26	14,106.91	MW	IS	PA	
EF CHK 00078655	BODE08040	BODE, TYLER	08/31/26	9,047.50	MW	IS	PA	
EF CHK 00078656	BONE11020	BONE, BRIDGETT C	08/31/26	6,006.22	MW	IS	PA	
EF CHK 00078657	BOTT11130	BOTTENBERG, JACKSON	08/31/26	9,123.65	MW	IS	PA	
EF CHK 00078658	BOUC09170	BOUCHARD, JOSEPH R	08/31/26	13,122.36	MW	IS	PA	
EF CHK 00078659	BOYL04180	BOYLE, AARON	08/31/26	9,626.51	MW	IS	PA	
EF CHK 00078660	BOYL01120	BOYLE, TREVOR D	08/31/26	16,173.60	MW	IS	PA	
EF CHK 00078661	BRAG02260	BRAGG, DAVID B	08/31/26	12,567.28	MW	IS	PA	
EF CHK 00078662	BRIZ10180	BRIZENDINE, JACK R	08/31/26	10,193.71	MW	IS	PA	
EF CHK 00078663	BROG01220	BROGAN, KEITH STINSON	08/31/26	10,941.52	MW	IS	PA	
EF CHK 00078664	BRON03130	BRONOSKE, MATTHEW J	08/31/26	10,555.71	MW	IS	PA	
EF CHK 00078665	BROW04140	BROWN, JASON B	08/31/26	10,063.25	MW	IS	PA	
EF CHK 00078666	BROW04280	BROWN, JASON K	08/31/26	11,424.65	MW	IS	PA	
EF CHK 00078667	BROW08210	BROWN, JONATHAN	08/31/26	12,043.85	MW	IS	PA	
EF CHK 00078668	BROW11160	BROWN, LANE	08/31/26	8,168.89	MW	IS	PA	
EF CHK 00078669	BROW03260	BROWN, TYLER T	08/31/26	15,383.79	MW	IS	PA	
EF CHK 00078670	BRUN10060	BRUNTON, CHAD	08/31/26	9,425.13	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00078671	BRYA08020	BRYAN, QUENTIN L	08/31/26	8,340.74	MW	IS	PA	
EF CHK 00078672	BUDD09160	BUDD, BRIAN W	08/31/26	11,518.61	MW	IS	PA	
EF CHK 00078673	BURG09220	BURGOS, JONATHAN	08/31/26	11,922.41	MW	IS	PA	
EF CHK 00078674	BURK07120	BURKE, RYAN K	08/31/26	19,274.55	MW	IS	PA	
EF CHK 00078675	BUTL12200	BUTLER, BRANDON J	08/31/26	9,603.95	MW	IS	PA	
EF CHK 00078676	BYKE03270	BYKERK, CHAD	08/31/26	7,465.69	MW	IS	PA	
EF CHK 00078677	BICE09240	Bice, Jacob E	08/31/26	8,994.23	MW	IS	PA	
EF CHK 00078678	BONE04020	Bonea, Jared R	08/31/26	15,315.54	MW	IS	PA	
EF CHK 00078679	CABL08140	CABLE, JEFFREY P	08/31/26	17,571.04	MW	IS	PA	
EF CHK 00078680	CABL02060	CABLE, MICHAEL A	08/31/26	17,633.55	MW	IS	PA	
EF CHK 00078681	CALD12300	CALDIER, BRIAN L	08/31/26	12,709.61	MW	IS	PA	
EF CHK 00078682	CALL12300	CALLIHAM, ERIC M	08/31/26	5,375.99	MW	IS	PA	
EF CHK 00078683	CAMP03020	CAMPBELL, AYDEN D	08/31/26	2,788.97	MW	IS	PA	
EF CHK 00078684	CAMP04240	CAMPBELL, JEFFERY	08/31/26	12,024.24	MW	IS	PA	
EF CHK 00078685	CAMP07240	CAMPBELL, MEGAN	08/31/26	5,566.35	MW	IS	PA	
EF CHK 00078686	CANT03260	CANTU, SANTOS J	08/31/26	13,726.13	MW	IS	PA	
EF CHK 00078687	CAPI04110	CAPITO, FAITH	08/31/26	5,179.25	MW	IS	PA	
EF CHK 00078688	CARA12110	CARAMANDI, DUSTIN T	08/31/26	6,748.41	MW	IS	PA	
EF CHK 00078689	CARL01060	CARLSON, JACOB	08/31/26	6,274.08	MW	IS	PA	
EF CHK 00078690	CAR009080	CAROLAN, CALEB P	08/31/26	14,276.54	MW	IS	PA	
EF CHK 00078691	CARR10110	CARRIGAN, CHRISTOPHER M	08/31/26	13,942.64	MW	IS	PA	
EF CHK 00078692	CARS11100	CARSON, ANDREW	08/31/26	11,895.32	MW	IS	PA	
EF CHK 00078693	CART07070	CARTER-HOSKINSON, STEPHANY	08/31/26	14,557.82	MW	IS	PA	
EF CHK 00078694	CAVE03160	CAVEN, DAVID P	08/31/26	3,156.21	MW	IS	PA	
EF CHK 00078695	CAVE08110	CAVERLY, JONATHAN	08/31/26	731.09	MW	IS	PA	
EF CHK 00078696	CENT10050	CENTEN, JACOB A	08/31/26	9,452.86	MW	IS	PA	
EF CHK 00078697	CERM04190	CERMAK, ZACHARY C	08/31/26	10,642.50	MW	IS	PA	
EF CHK 00078698	CERR03070	CERRILLO, MASON	08/31/26	11,861.94	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00078699	CHIL01100	CHILDEARS, TREVOR R	08/31/26	9,838.94	MW	IS	PA	
EF CHK 00078700	CHIV10030	CHIVINGTON, JEREMY	08/31/26	15,023.34	MW	IS	PA	
EF CHK 00078701	CIEP05270	CIEPLIK, JINA C	08/31/26	6,043.91	MW	IS	PA	
EF CHK 00078702	CLAR02010	CLARK, ANDREW	08/31/26	11,469.17	MW	IS	PA	
EF CHK 00078703	CLAR10100	CLARK, JORDAN P	08/31/26	13,705.58	MW	IS	PA	
EF CHK 00078704	CLAY08290	CLAYTON, MARK E	08/31/26	15,470.13	MW	IS	PA	
EF CHK 00078705	CLIN02260	CLINE, BRANDON RYEE	08/31/26	16,022.53	MW	IS	PA	
EF CHK 00078706	CLIN08080	CLINE, JOSHUA T	08/31/26	5,552.28	MW	IS	PA	
EF CHK 00078707	COBU10210	COBUN, JACOB C	08/31/26	16,191.71	MW	IS	PA	
EF CHK 00078708	COFF10070	COFFEY, JOSEPH B	08/31/26	2,642.31	MW	IS	PA	
EF CHK 00078709	COKL05160	COKL, ERICK M	08/31/26	8,097.15	MW	IS	PA	
EF CHK 00078710	COLE01210	COLEMAN, ALEC	08/31/26	15,791.30	MW	IS	PA	
EF CHK 00078711	COOK06160	COOK, ANGELA	08/31/26	12,946.31	MW	IS	PA	
EF CHK 00078712	COON03230	COONAN, KYLE	08/31/26	6,575.53	MW	IS	PA	
EF CHK 00078713	CORA04150	CORAK, JOHN D	08/31/26	17,634.83	MW	IS	PA	
EF CHK 00078714	COTT10310	COTTER, KENDALL J	08/31/26	8,350.18	MW	IS	PA	
EF CHK 00078715	COUR06190	COURTNEY, LUKE P	08/31/26	10,511.40	MW	IS	PA	
EF CHK 00078716	COX09010	COX, LAUREN	08/31/26	9,821.17	MW	IS	PA	
EF CHK 00078717	CRAF04130	CRAFT JR, RICHARD	08/31/26	16,158.84	MW	IS	PA	
EF CHK 00078718	CRAI04100	CRAIG, CHRISTOPHER T	08/31/26	8,937.81	MW	IS	PA	
EF CHK 00078719	CROS11230	CROSS, EVELYN	08/31/26	0.00	MW	IS	PA	
EF CHK 00078720	CUNN06090	CUNNINGHAM, LEAH N	08/31/26	13,436.21	MW	IS	PA	
EF CHK 00078721	CURN01300	CURNUTT, LANDON A	08/31/26	3,476.19	MW	IS	PA	
EF CHK 00078722	CURR11200	CURRIE, MATTHEW A	08/31/26	16,717.26	MW	IS	PA	
EF CHK 00078723	CUTH08310	CUTHBERT, SHAUN D	08/31/26	11,733.53	MW	IS	PA	
EF CHK 00078724	CUTR01230	CUTRIGHT, DAWSON	08/31/26	11,272.03	MW	IS	PA	
EF CHK 00078725	DLEN03030	D'LEN, JILL LEANNE	08/31/26	12,656.10	MW	IS	PA	
EF CHK 00078726	DLEN11240	D'LEN, ZACHARIAH P	08/31/26	13,829.64	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00078727	DALY05110	DALY, PATRICK J	08/31/26	10,538.02	MW	IS	PA	
EF CHK 00078728	DANE11090	DANEKER, JASON E	08/31/26	12,903.31	MW	IS	PA	
EF CHK 00078729	DANN02160	DANNAT, ARLENE M	08/31/26	681.09	MW	IS	PA	
EF CHK 00078730	DAVI01210	DAVIS, JACOB R	08/31/26	15,811.46	MW	IS	PA	
EF CHK 00078731	DAVI04010	DAVISON, JEFFERY A	08/31/26	13,881.92	MW	IS	PA	
EF CHK 00078732	DELO09240	DE LORME, JOEL	08/31/26	8,872.12	MW	IS	PA	
EF CHK 00078733	DEES05300	DEESE, SPENCER	08/31/26	18,935.74	MW	IS	PA	
EF CHK 00078734	DEGA09060	DEGAGNE, JUSTIN DENNIS	08/31/26	10,053.25	MW	IS	PA	
EF CHK 00078735	DEMO01160	DEMOTT, JASON R	08/31/26	11,573.15	MW	IS	PA	
EF CHK 00078736	DENM01040	DENMAN, BRYAN	08/31/26	14,560.62	MW	IS	PA	
EF CHK 00078737	DEVE02150	DEVEGLIO, PAUL M	08/31/26	12,127.14	MW	IS	PA	
EF CHK 00078738	DEVI06170	DEVINE, JEFFREY A	08/31/26	7,208.94	MW	IS	PA	
EF CHK 00078739	DEYE11050	DEYETTE, ZACKARY H	08/31/26	6,044.18	MW	IS	PA	
EF CHK 00078740	DICK09260	DICKENS, KYLE	08/31/26	7,026.34	MW	IS	PA	
EF CHK 00078741	DICK02040	DICKSON, ADAM C	08/31/26	8,616.72	MW	IS	PA	
EF CHK 00078742	DINK06110	DINKINS, CHRIS	08/31/26	5,696.90	MW	IS	PA	
EF CHK 00078743	DOOL04040	DOOLEY, BRANDON M	08/31/26	7,675.51	MW	IS	PA	
EF CHK 00078744	DORS10070	DORSEY, JAMES P	08/31/26	7,286.25	MW	IS	PA	
EF CHK 00078745	DUBA09230	DUBAY, MORGAN FREYA	08/31/26	13,435.20	MW	IS	PA	
EF CHK 00078746	DURA01060	DURANT, ERICK J	08/31/26	16,948.16	MW	IS	PA	
EF CHK 00078747	EDEN07150	EDENFIELD, JEFFREY A	08/31/26	8,739.07	MW	IS	PA	
EF CHK 00078748	EDWA05020	EDWARDS, WAYNE R	08/31/26	13,005.69	MW	IS	PA	
EF CHK 00078749	EICH07240	EICHNER, DAVID F	08/31/26	9,736.29	MW	IS	PA	
EF CHK 00078750	EKBE01200	EKBERG, IAN	08/31/26	17,209.20	MW	IS	PA	
EF CHK 00078751	ELER11160	ELERY, COLE J	08/31/26	6,532.53	MW	IS	PA	
EF CHK 00078752	ELFE05240	ELFERT, BENJAMIN J	08/31/26	19,392.04	MW	IS	PA	
EF CHK 00078753	ENGL07130	ENGLEDOW, RYAN	08/31/26	6,433.48	MW	IS	PA	
EF CHK 00078754	ERIC12120	ERICSON, STEVEN B	08/31/26	6,676.51	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00078755	ERNS04120	ERNST, JONATHAN T	08/31/26	15,186.70	MW	IS	PA	
EF CHK 00078756	ERNS02240	ERNST, SUZANNE M	08/31/26	5,895.02	MW	IS	PA	
EF CHK 00078757	ESCO07090	ESCOBEDO, RAY C	08/31/26	16,145.88	MW	IS	PA	
EF CHK 00078758	ESPI05090	ESPITIA, ARMANDO R	08/31/26	7,857.96	MW	IS	PA	
EF CHK 00078759	ESTE10290	ESTES, BRIAN D	08/31/26	631.09	MW	IS	PA	
EF CHK 00078760	EVAN12170	EVANS, LORI A	08/31/26	6,195.60	MW	IS	PA	
EF CHK 00078761	EWIN07010	EWINS, AMANDA	08/31/26	6,503.88	MW	IS	PA	
EF CHK 00078762	ESPI04170	Espino, Fernando	08/31/26	9,084.75	MW	IS	PA	
EF CHK 00078763	FACC08150	FACCHINI, ANDREW R	08/31/26	12,071.09	MW	IS	PA	
EF CHK 00078764	FALL06200	FALLSTEAD, BAILEY	08/31/26	8,232.07	MW	IS	PA	
EF CHK 00078765	FARI10080	FARIAS, JUSTEN	08/31/26	30,928.18	MW	IS	PA	
EF CHK 00078766	FARR03180	FARRIS, JOSHUA L	08/31/26	11,761.13	MW	IS	PA	
EF CHK 00078767	FAUB02200	FAUBION, ROBERT ANDY	08/31/26	14,360.11	MW	IS	PA	
EF CHK 00078768	FERG08310	FERGUSON, SAM	08/31/26	17,600.08	MW	IS	PA	
EF CHK 00078769	FERR08150	FERRIER, BRIAN S	08/31/26	17,703.92	MW	IS	PA	
EF CHK 00078770	FIEL04230	FIELDMAN, SCOTT J	08/31/26	9,440.02	MW	IS	PA	
EF CHK 00078771	FISH05180	FISHER, TYLER	08/31/26	7,933.71	MW	IS	PA	
EF CHK 00078772	FLOW09180	FLOWERS, TROY M	08/31/26	13,665.55	MW	IS	PA	
EF CHK 00078773	FOLD12030	FOLDEN, JORDAN	08/31/26	15,681.42	MW	IS	PA	
EF CHK 00078774	FORD03060	FORD, CHRISTOPHER A	08/31/26	7,171.69	MW	IS	PA	
EF CHK 00078775	FORT07160	FORTIER, MICHAEL J	08/31/26	13,508.11	MW	IS	PA	
EF CHK 00078776	FOUR07200	FOURAKER, GARRETT	08/31/26	8,264.82	MW	IS	PA	
EF CHK 00078777	FOX05220	FOX, JESSE C	08/31/26	11,480.72	MW	IS	PA	
EF CHK 00078778	FRAN10200	FRANZ, JONATHON G	08/31/26	13,423.13	MW	IS	PA	
EF CHK 00078779	FUNK11150	FUNK, JUSTIN L	08/31/26	6,682.24	MW	IS	PA	
EF CHK 00078780	FURN02140	FURNSTAHL, OLIVIA	08/31/26	5,819.33	MW	IS	PA	
EF CHK 00078781	GAFF03230	GAFFIN, DEVIN	08/31/26	15,675.16	MW	IS	PA	
EF CHK 00078782	GAGE01050	GAGE, JUSTIN M	08/31/26	17,942.79	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00078783	GALL08210	GALLAGHER, PATRICK J	08/31/26	10,688.38	MW	IS	PA	
EF CHK 00078784	GAND08060	GANDY, JEREMIAH	08/31/26	11,197.10	MW	IS	PA	
EF CHK 00078785	GARE04170	GAREAU, MICHAEL S	08/31/26	7,350.79	MW	IS	PA	
EF CHK 00078786	GARZ06240	GARZA, LOGAN	08/31/26	12,248.12	MW	IS	PA	
EF CHK 00078787	GEOR11060	GEORGE, JAMAL A	08/31/26	30,239.29	MW	IS	PA	
EF CHK 00078788	GERM04160	GERMAN, MATTHEW	08/31/26	6,449.33	MW	IS	PA	
EF CHK 00078789	GIBS11300	GIBSON JR, JAMES J	08/31/26	1,573.45	MW	IS	PA	
EF CHK 00078790	GIBS09290	GIBSON, ZANE	08/31/26	18,044.00	MW	IS	PA	
EF CHK 00078791	GILK10180	GILKEY, MALAC S	08/31/26	10,404.36	MW	IS	PA	
EF CHK 00078792	GILL05280	GILLESPIE, JOSEPH	08/31/26	11,136.19	MW	IS	PA	
EF CHK 00078793	GILL04290	GILLESPIE, QUENTIN	08/31/26	6,892.87	MW	IS	PA	
EF CHK 00078794	GIRT07050	GIRT, JAMES A	08/31/26	16,368.15	MW	IS	PA	
EF CHK 00078795	GITH05170	GITHENS, MITCHELL R	08/31/26	8,192.22	MW	IS	PA	
EF CHK 00078796	GLAS04300	GLASS, STEPHANIE L	08/31/26	12,162.21	MW	IS	PA	
EF CHK 00078797	GONZ06220	GONZALEZ, SAMUEL	08/31/26	11,704.29	MW	IS	PA	
EF CHK 00078798	GOOD08200	GOODENOUGH, JENNIFER	08/31/26	6,894.05	MW	IS	PA	
EF CHK 00078799	GOOD03270	GOODWIN, STEVEN	08/31/26	16,200.00	MW	IS	PA	
EF CHK 00078800	GORD02130	GORDER, KEVIN	08/31/26	731.09	MW	IS	PA	
EF CHK 00078801	GOUG05180	GOUGH, JAMES L	08/31/26	7,926.37	MW	IS	PA	
EF CHK 00078802	GRAB05020	GRABINSKI, BRENT E	08/31/26	10,804.85	MW	IS	PA	
EF CHK 00078803	GRAU06270	GRAUERT, JOHN H	08/31/26	13,559.29	MW	IS	PA	
EF CHK 00078804	GRAY05050	GRAYBEAL, COLIN	08/31/26	11,121.50	MW	IS	PA	
EF CHK 00078805	GREC05180	GRECO, MICHELLE A	08/31/26	8,385.41	MW	IS	PA	
EF CHK 00078806	GREE06100	GREEN, DONALD L	08/31/26	17,836.76	MW	IS	PA	
EF CHK 00078807	GREE04260	GREEN, SAMUEL L	08/31/26	10,809.64	MW	IS	PA	
EF CHK 00078808	GREG05050	GREGORY, DANIEL	08/31/26	11,963.71	MW	IS	PA	
EF CHK 00078809	GREG12140	GREGORY, SHAWN C	08/31/26	10,047.17	MW	IS	PA	
EF CHK 00078810	GUEN04280	GUENTHER, DEREK A	08/31/26	11,525.14	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00078811	GUND02110	GUNDERMANN, BLADE T	08/31/26	7,997.97	MW	IS	PA	
EF CHK 00078812	HACK05250	HACKETT, BRIAN D	08/31/26	14,290.80	MW	IS	PA	
EF CHK 00078813	HALL12280	HALL, CORBIN M	08/31/26	10,223.38	MW	IS	PA	
EF CHK 00078814	HAMM01040	HAMMOND, STEVEN D	08/31/26	9,580.76	MW	IS	PA	
EF CHK 00078815	HANS08180	HANSON, KEEFE	08/31/26	10,650.85	MW	IS	PA	
EF CHK 00078816	HARR07170	HARRIS, ALANA	08/31/26	3,479.62	MW	IS	PA	
EF CHK 00078817	HARR07270	HARRIS, TRAVIS J	08/31/26	12,557.12	MW	IS	PA	
EF CHK 00078818	HARR05210	HARRISON, JHAUVON	08/31/26	7,373.88	MW	IS	PA	
EF CHK 00078819	HARR03040	HARRUFF, PAUL W	08/31/26	17,605.66	MW	IS	PA	
EF CHK 00078820	HASH07010	HASH, WILLIAM	08/31/26	21,749.16	MW	IS	PA	
EF CHK 00078821	HATC10120	HATCH, JADYN	08/31/26	6,737.19	MW	IS	PA	
EF CHK 00078822	HAUL07290	HAULMAN, THOMAS J	08/31/26	12,657.23	MW	IS	PA	
EF CHK 00078823	HELG08290	HELGESON, TREY	08/31/26	11,309.61	MW	IS	PA	
EF CHK 00078824	HELL02230	HELLEY, WYATT K	08/31/26	9,502.52	MW	IS	PA	
EF CHK 00078825	HELM09230	HELMERS, BRENNAN	08/31/26	35,583.10	MW	IS	PA	
EF CHK 00078826	HEPL03250	HEPLER, MARIAH L	08/31/26	8,682.39	MW	IS	PA	
EF CHK 00078827	HEPL10280	HEPLER, NICHOLAS	08/31/26	3,296.53	MW	IS	PA	
EF CHK 00078828	HERB04040	HERBRAND, ZACHARY K	08/31/26	8,885.75	MW	IS	PA	
EF CHK 00078829	HERG10090	HERGERT, JONATHAN S	08/31/26	12,277.83	MW	IS	PA	
EF CHK 00078830	HERN12280	HERNANDEZ, BENJAMIN	08/31/26	11,725.83	MW	IS	PA	
EF CHK 00078831	HERR05050	HERRON, DAVID	08/31/26	7,822.24	MW	IS	PA	
EF CHK 00078832	HERT10180	HERTEL, JOSEPH	08/31/26	0.00	MW	IS	PA	
EF CHK 00078833	HESS01180	HESS, KIANA K	08/31/26	10,105.91	MW	IS	PA	
EF CHK 00078834	HIGG04250	HIGGINS, WILLIAM D	08/31/26	8,322.90	MW	IS	PA	
EF CHK 00078835	HOAR09280	HOAR, FRANKIE	08/31/26	8,151.72	MW	IS	PA	
EF CHK 00078836	HOG07200	HOGUE, STEPHEN N	08/31/26	13,623.55	MW	IS	PA	
EF CHK 00078837	HOID02230	HOIDA, BRANDON	08/31/26	11,093.16	MW	IS	PA	
EF CHK 00078838	HOLD07140	HOLDT, GAVIN	08/31/26	10,082.83	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00078839	HOLL03120	HOLLAND, FLINT R	08/31/26	6,031.76	MW	IS	PA	
EF CHK 00078840	HOLL07020	HOLLSTROM, SCOTT J	08/31/26	17,000.16	MW	IS	PA	
EF CHK 00078841	HOLM03060	HOLM, ALEXANDER J	08/31/26	13,783.70	MW	IS	PA	
EF CHK 00078842	HOLM03120	HOLM, MATTHEW W	08/31/26	438.65	MW	IS	PA	
EF CHK 00078843	HOLZ02230	HOLZNAGEL, MATTHEW JD	08/31/26	6,613.88	MW	IS	PA	
EF CHK 00078844	HOMA09060	HOMAN, ROBERT L	08/31/26	949.73	MW	IS	PA	
EF CHK 00078845	HORA09110	HORAK, DYLAN	08/31/26	7,078.87	MW	IS	PA	
EF CHK 00078846	HOWE08170	HOWE, JOSHUA	08/31/26	9,826.54	MW	IS	PA	
EF CHK 00078847	HOWE12160	HOWELL, BRENNAN	08/31/26	7,728.14	MW	IS	PA	
EF CHK 00078848	HOWE11090	HOWELL, JASON D	08/31/26	18,515.64	MW	IS	PA	
EF CHK 00078849	HUCK06270	HUCKE, KEVIN C	08/31/26	18,783.68	MW	IS	PA	
EF CHK 00078850	HUDS09150	HUDSON, KYLER	08/31/26	16,284.62	MW	IS	PA	
EF CHK 00078851	HUDS04230	HUDSPETH, STEPHEN	08/31/26	19,218.42	MW	IS	PA	
EF CHK 00078852	HUNT04150	HUNT, MATTHEW DL	08/31/26	11,665.29	MW	IS	PA	
EF CHK 00078853	HUTC10250	HUTCHISON, ALEX D	08/31/26	10,455.37	MW	IS	PA	
EF CHK 00078854	HYAT03230	HYATT, DIANE M	08/31/26	5,875.00	MW	IS	PA	
EF CHK 00078855	HEAT11110	Heath, Hunter D	08/31/26	8,228.37	MW	IS	PA	
EF CHK 00078856	IMBE01030	IMBER, CARA	08/31/26	6,269.73	MW	IS	PA	
EF CHK 00078857	IRWI12310	IRWIN, SEAN S	08/31/26	17,082.65	MW	IS	PA	
EF CHK 00078858	JACK04070	JACKSON, ADAM D	08/31/26	19,199.24	MW	IS	PA	
EF CHK 00078859	JACK04190	JACKSON, AMY B	08/31/26	5,766.44	MW	IS	PA	
EF CHK 00078860	JACK10220	JACKSON, SHANE	08/31/26	8,540.77	MW	IS	PA	
EF CHK 00078861	JAME08270	JAMES, AARON J	08/31/26	15,754.93	MW	IS	PA	
EF CHK 00078862	JAME01080	JAMES, ELLIOT	08/31/26	10,132.18	MW	IS	PA	
EF CHK 00078863	JEAN10110	JEAN, NATHANIEL	08/31/26	12,916.91	MW	IS	PA	
EF CHK 00078864	JENN06010	JENNINGS, ANTHONY	08/31/26	7,586.46	MW	IS	PA	
EF CHK 00078865	JETT10170	JETTER, MEGAN J	08/31/26	13,163.00	MW	IS	PA	
EF CHK 00078866	JOHN06190	JOHNSON, AARON	08/31/26	5,849.29	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00078867	JOHN05180	JOHNSON, MICHAEL L	08/31/26	16,376.92	MW	IS	PA	
EF CHK 00078868	JOHN06140	JOHNSON, MORGAN S	08/31/26	11,479.86	MW	IS	PA	
EF CHK 00078869	JOHN07230	JOHNSTON, BRICE A	08/31/26	17,606.00	MW	IS	PA	
EF CHK 00078870	JOHN10210	JOHNSTON, CHESTER L	08/31/26	7,105.14	MW	IS	PA	
EF CHK 00078871	JONE07170	JONES, JUSTIN T	08/31/26	9,255.98	MW	IS	PA	
EF CHK 00078872	JONE08150	JONES, KELLY	08/31/26	8,421.66	MW	IS	PA	
EF CHK 00078873	JONS08100	JONSON, NATHAN M	08/31/26	4,940.19	MW	IS	PA	
EF CHK 00078874	JUST08260	JUSTICE, COLTON J	08/31/26	7,485.05	MW	IS	PA	
EF CHK 00078875	JUER12210	Juergens, Michael P	08/31/26	21,427.43	MW	IS	PA	
EF CHK 00078876	KACH06040	KACHMAN, MICHAEL S	08/31/26	17,282.55	MW	IS	PA	
EF CHK 00078877	KAIS10010	KAISER, PHILIPP	08/31/26	11,281.57	MW	IS	PA	
EF CHK 00078878	KAMK01270	KAMKE, ALLAN R	08/31/26	8,564.33	MW	IS	PA	
EF CHK 00078879	KAMK10180	KAMKE, DAVID N	08/31/26	10,825.05	MW	IS	PA	
EF CHK 00078880	KAMP12010	KAMPFER, JANELLE	08/31/26	7,269.51	MW	IS	PA	
EF CHK 00078881	KAMP06220	KAMPS, ROBERT J	08/31/26	5,325.36	MW	IS	PA	
EF CHK 00078882	KANT01140	KANTON, BRETT J	08/31/26	11,608.25	MW	IS	PA	
EF CHK 00078883	KANU10040	KANU, CHUKWUNOMSO	08/31/26	10,015.75	MW	IS	PA	
EF CHK 00078884	KAPL10260	KAPLAN, TYLER JOEL	08/31/26	5,802.71	MW	IS	PA	
EF CHK 00078885	KAVA12210	KAVANAUGH, JAMIE K	08/31/26	10,417.81	MW	IS	PA	
EF CHK 00078886	KELL09040	KELLEY, MICHAEL R	08/31/26	10,907.55	MW	IS	PA	
EF CHK 00078887	KEMP01170	KEMP, AARON C	08/31/26	20,161.44	MW	IS	PA	
EF CHK 00078888	KEMP03070	KEMP, KIMBERLY	08/31/26	14,017.03	MW	IS	PA	
EF CHK 00078889	KENN10160	KENNEDY, CORY R	08/31/26	7,872.55	MW	IS	PA	
EF CHK 00078890	KENT12110	KENT, CARSON	08/31/26	7,061.46	MW	IS	PA	
EF CHK 00078891	KENT02060	KENT, RONALD E	08/31/26	11,128.82	MW	IS	PA	
EF CHK 00078892	KERN09040	KERNS, COLTON	08/31/26	9,932.01	MW	IS	PA	
EF CHK 00078893	KERR12260	KERRIGAN, JORDAN	08/31/26	12,772.74	MW	IS	PA	
EF CHK 00078894	KETT03030	KETTER, KYLE J	08/31/26	5,159.55	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00078895	KIMB06020	KIMBALL, TAYLOR A	08/31/26	9,236.51	MW	IS	PA	
EF CHK 00078896	KIRK04110	KIRKLEY, TRYSTAN S	08/31/26	9,731.99	MW	IS	PA	
EF CHK 00078897	KISS08150	KISSNER, ISAAC	08/31/26	6,824.72	MW	IS	PA	
EF CHK 00078898	KLEM02060	KLEMM, KELLY L	08/31/26	13,525.44	MW	IS	PA	
EF CHK 00078899	KLUB04030	KLUBE, TAMRA A	08/31/26	11,924.33	MW	IS	PA	
EF CHK 00078900	KNEI09020	KNEIPP, DANIEL	08/31/26	7,063.46	MW	IS	PA	
EF CHK 00078901	KNIG03100	KNIGHTON JR, RONNIE B	08/31/26	14,708.60	MW	IS	PA	
EF CHK 00078902	KNOE08170	KNOETGEN, MATTHEW A	08/31/26	9,856.95	MW	IS	PA	
EF CHK 00078903	KOCH10210	KOCHER, SHANNON	08/31/26	4,870.92	MW	IS	PA	
EF CHK 00078904	KOE12270	KOEHNKE, ZACHARY C	08/31/26	18,478.51	MW	IS	PA	
EF CHK 00078905	KONA08130	KONAN, ABRAHAM	08/31/26	6,746.64	MW	IS	PA	
EF CHK 00078906	KOND01160	KONDRA, JOSHUA	08/31/26	11,911.00	MW	IS	PA	
EF CHK 00078907	KORB02180	KORBY, ADAM S	08/31/26	10,194.72	MW	IS	PA	
EF CHK 00078908	KOSI03010	KOSIANOWSKI, KYLE A	08/31/26	10,013.54	MW	IS	PA	
EF CHK 00078909	KOTH09030	KOTH, BRANDON J	08/31/26	12,011.35	MW	IS	PA	
EF CHK 00078910	KOUS12290	KOUPSETTIS, STELIOS	08/31/26	11,495.79	MW	IS	PA	
EF CHK 00078911	KOVA04180	KOVASH, LOGAN T	08/31/26	12,820.99	MW	IS	PA	
EF CHK 00078912	KRAT08200	KRATTLI, KIPP J	08/31/26	12,099.70	MW	IS	PA	
EF CHK 00078913	KREK10100	KREKLING, JEFFREY S	08/31/26	16,187.88	MW	IS	PA	
EF CHK 00078914	KROG05060	KROGH, AVA	08/31/26	0.00	MW	IS	PA	
EF CHK 00078915	KUEH10230	KUEHLTHAU, ERIC J	08/31/26	14,690.02	MW	IS	PA	
EF CHK 00078916	KUFF12140	KUFFLER, RYAN	08/31/26	18,204.00	MW	IS	PA	
EF CHK 00078917	KUHL08190	KUHL, COREY A	08/31/26	10,782.88	MW	IS	PA	
EF CHK 00078918	KUZA10160	KUZARO, CORY R	08/31/26	12,719.05	MW	IS	PA	
EF CHK 00078919	KOLI07150	Kolibas, Andrew E	08/31/26	24,101.99	MW	IS	PA	
EF CHK 00078920	LAMB04260	LAMB, AARON R	08/31/26	17,511.81	MW	IS	PA	
EF CHK 00078921	LAMB10110	LAMBERT, LOGAN C	08/31/26	14,144.73	MW	IS	PA	
EF CHK 00078922	LAMB10150	LAMBRECHT, GUNNAR CRAIG	08/31/26	7,148.70	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00078923	LAMI12270	LAMIE, ROBERT D	08/31/26	6,419.20	MW	IS	PA	
EF CHK 00078924	LANC11250	LANCE, RIVER MARCUS	08/31/26	12,270.00	MW	IS	PA	
EF CHK 00078925	LANG03290	LANGLOW, CREIGHTON	08/31/26	8,500.84	MW	IS	PA	
EF CHK 00078926	LARS08040	LARSEN, ROMAN A	08/31/26	8,442.37	MW	IS	PA	
EF CHK 00078927	LARU03230	LARUE, ROBERT P	08/31/26	12,668.85	MW	IS	PA	
EF CHK 00078928	LAZU10170	LAZURKEVICH, LYUBOMIR	08/31/26	11,179.08	MW	IS	PA	
EF CHK 00078929	LEAT01310	LEATHERWOOD, AUSTIN	08/31/26	8,713.24	MW	IS	PA	
EF CHK 00078930	LEE11100	LEE, JEREMY	08/31/26	12,370.86	MW	IS	PA	
EF CHK 00078931	LEEZ12280	LEEZY, RYAN	08/31/26	12,476.05	MW	IS	PA	
EF CHK 00078932	LENG06170	LENGEL, WILLIAM	08/31/26	10,333.25	MW	IS	PA	
EF CHK 00078933	LESS08200	LESSER, MONICA	08/31/26	5,643.10	MW	IS	PA	
EF CHK 00078934	LEST11030	LESTER, MATTHEW C	08/31/26	6,909.44	MW	IS	PA	
EF CHK 00078935	LEVE10200	LEVENSELLER, BRIAN P	08/31/26	20,289.77	MW	IS	PA	
EF CHK 00078936	LEWI05130	LEWIS, NATHAN T	08/31/26	10,062.37	MW	IS	PA	
EF CHK 00078937	LINC08060	LINCOLN, CHRISTINA	08/31/26	5,019.17	MW	IS	PA	
EF CHK 00078938	LIPK07300	LIPKE, JONATHAN	08/31/26	12,069.66	MW	IS	PA	
EF CHK 00078939	LITT06110	LITTLEFIELD, AUSTIN	08/31/26	8,004.66	MW	IS	PA	
EF CHK 00078940	LOMB03270	LOMBARDO, ELIZABETH M	08/31/26	6,283.89	MW	IS	PA	
EF CHK 00078941	LONG05260	LONG III, THOMAS P	08/31/26	7,966.31	MW	IS	PA	
EF CHK 00078942	LONG06060	LONG, BRIAN	08/31/26	18,206.96	MW	IS	PA	
EF CHK 00078943	LOPE09230	LOPEZ, JORGE A	08/31/26	12,959.84	MW	IS	PA	
EF CHK 00078944	LUCA10120	LUCAS, CARSON	08/31/26	10,566.66	MW	IS	PA	
EF CHK 00078945	LUCA09190	LUCAS, DAVID M	08/31/26	9,658.77	MW	IS	PA	
EF CHK 00078946	LUCA05100	LUCAS, TREY	08/31/26	8,337.50	MW	IS	PA	
EF CHK 00078947	LUCE06290	LUCEY, MICHAEL	08/31/26	9,669.23	MW	IS	PA	
EF CHK 00078948	LUKE08170	LUKE, JOSHUA A	08/31/26	10,584.29	MW	IS	PA	
EF CHK 00078949	LUND01290	LUND, CHRISTIAN T	08/31/26	17,107.38	MW	IS	PA	
EF CHK 00078950	MACA06120	MACARTHUR, RYAN	08/31/26	9,948.91	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00078951	MADI02210	MADISON, DANIKA B	08/31/26	5,993.94	MW	IS	PA	
EF CHK 00078952	MADI02270	MADISON, RYAN E	08/31/26	7,901.06	MW	IS	PA	
EF CHK 00078953	MALF11300	MALFABON, ELVIS L	08/31/26	11,502.48	MW	IS	PA	
EF CHK 00078954	MALL09190	MALLRIE, MICHAEL J	08/31/26	18,003.65	MW	IS	PA	
EF CHK 00078955	MANG11020	MANGAN, JEREMY W	08/31/26	9,013.24	MW	IS	PA	
EF CHK 00078956	MARG04040	MARGOT, MATTHEW JAMES	08/31/26	11,347.28	MW	IS	PA	
EF CHK 00078957	MARQ11140	MARQUARDT, PATRICK D	08/31/26	9,078.56	MW	IS	PA	
EF CHK 00078958	MARS04250	MARSHALL, CLAY K	08/31/26	4,037.10	MW	IS	PA	
EF CHK 00078959	MART09130	MARTIN, KYLE D	08/31/26	23,361.63	MW	IS	PA	
EF CHK 00078960	MART05180	MARTINAZZI, REBECCA A	08/31/26	11,332.47	MW	IS	PA	
EF CHK 00078961	MART01240	MARTINSON, BRETT R	08/31/26	14,694.30	MW	IS	PA	
EF CHK 00078962	MARZ11020	MARZOLF, ZACHARY	08/31/26	9,421.82	MW	IS	PA	
EF CHK 00078963	MAS005070	MASON, AMY	08/31/26	8,143.87	MW	IS	PA	
EF CHK 00078964	MATH02280	MATHENY, JACOB M	08/31/26	8,729.09	MW	IS	PA	
EF CHK 00078965	MCAF11270	MCAFEE, CHRISTINE L	08/31/26	777.31	MW	IS	PA	
EF CHK 00078966	MCAL09180	MCALINDON, GREGORY	08/31/26	8,059.03	MW	IS	PA	
EF CHK 00078967	MCCA01050	MCCABE, C ADAM	08/31/26	13,246.09	MW	IS	PA	
EF CHK 00078968	MCCL12100	MCCLEARY, MATTHEW J	08/31/26	15,500.49	MW	IS	PA	
EF CHK 00078969	MCC009160	MCCORMICK, CYDNI A	08/31/26	8,725.33	MW	IS	PA	
EF CHK 00078970	MCCR07240	MCCRILLIS, EVAN	08/31/26	10,085.26	MW	IS	PA	
EF CHK 00078971	MCCU01270	MCCUTCHEON, KEVIN J	08/31/26	25,635.19	MW	IS	PA	
EF CHK 00078972	MCD003170	MCDONALD, MICHAEL	08/31/26	12,174.90	MW	IS	PA	
EF CHK 00078973	MCD008100	MCDOWELL, MATTHEW	08/31/26	22,075.46	MW	IS	PA	
EF CHK 00078974	MCFA07170	MCFADDEN, JOEL S	08/31/26	8,868.90	MW	IS	PA	
EF CHK 00078975	MCGA08140	MCGAVRAN, DONAL R	08/31/26	7,629.34	MW	IS	PA	
EF CHK 00078976	MCGL07210	MCGLAUFLIN, KEVIN	08/31/26	16,614.28	MW	IS	PA	
EF CHK 00078977	MCGR11300	MCGRATH, ROSS M	08/31/26	14,200.45	MW	IS	PA	
EF CHK 00078978	MCIN12080	MCINNIS, ERIKA	08/31/26	8,558.49	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00078979	MCIN07070	MCINTOSH, BRANDON	08/31/26	16,930.34	MW	IS	PA	
EF CHK 00078980	MCKE10010	MCKENZIE, TAYLOR	08/31/26	5,337.28	MW	IS	PA	
EF CHK 00078981	MCKI02200	MCKINNON, JACOB	08/31/26	11,088.72	MW	IS	PA	
EF CHK 00078982	MCWH04180	MCWHIRTER, DEVIN M	08/31/26	10,597.07	MW	IS	PA	
EF CHK 00078983	MERR05270	MERRIMAN, PATRICK A	08/31/26	6,880.77	MW	IS	PA	
EF CHK 00078984	MICH04170	MICHEL, MAURICE	08/31/26	9,589.53	MW	IS	PA	
EF CHK 00078985	MILL11300	MILLER, JOHN C	08/31/26	303.42	MW	IS	PA	
EF CHK 00078986	MITC10150	MITCHELL, DALE T	08/31/26	438.65	MW	IS	PA	
EF CHK 00078987	MOAN12210	MOAN, ANDREW V	08/31/26	15,524.91	MW	IS	PA	
EF CHK 00078988	MOE04030	MOE, ANDREW A	08/31/26	8,813.71	MW	IS	PA	
EF CHK 00078989	MOOR09280	MOOR, ZACHARY D	08/31/26	10,280.72	MW	IS	PA	
EF CHK 00078990	MORG12310	MORGAN, CHANCELLOR	08/31/26	6,458.69	MW	IS	PA	
EF CHK 00078991	MORR06170	MORROW, DUSTIN E	08/31/26	19,686.82	MW	IS	PA	
EF CHK 00078992	MORR01120	MORROW, GARRETT B	08/31/26	6,499.68	MW	IS	PA	
EF CHK 00078993	MOSL04100	MOSLEY, JACKSON	08/31/26	12,375.08	MW	IS	PA	
EF CHK 00078994	MUNR10020	MUNRO, SCOTT G	08/31/26	8,632.94	MW	IS	PA	
EF CHK 00078995	MURP09030	MURPHY, PHILIP R	08/31/26	16,912.65	MW	IS	PA	
EF CHK 00078996	MURP04160	MURPHY, SAMMY L	08/31/26	21,116.22	MW	IS	PA	
EF CHK 00078997	MURR08110	MURRAY, CRAIG	08/31/26	11,018.44	MW	IS	PA	
EF CHK 00078998	MYER03100	MYERS, RICHARD MYERS	08/31/26	10,423.68	MW	IS	PA	
EF CHK 00078999	NELS04050	NELSON, JACOB	08/31/26	7,880.13	MW	IS	PA	
EF CHK 00079000	NELS02190	NELSON, JUSTIN	08/31/26	9,320.54	MW	IS	PA	
EF CHK 00079001	NELS03260	NELSON, SAMUEL LEWIS	08/31/26	9,300.42	MW	IS	PA	
EF CHK 00079002	NEWP01250	NEWPORT, TYLER A	08/31/26	11,894.41	MW	IS	PA	
EF CHK 00079003	NIGH10030	NIGHTINGALE, ANNA	08/31/26	3,747.01	MW	IS	PA	
EF CHK 00079004	NITZ06150	NITZ, IVER J	08/31/26	16,008.44	MW	IS	PA	
EF CHK 00079005	NOBL10020	NOBLE, CHRISTOPHER D	08/31/26	6,569.59	MW	IS	PA	
EF CHK 00079006	NODA03310	NODAL, SOLON	08/31/26	14,399.43	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00079007	NOLL08130	NOLL, TODD M	08/31/26	21,143.08	MW	IS	PA	
EF CHK 00079008	NOON03140	NOON, DARREN	08/31/26	6,379.40	MW	IS	PA	
EF CHK 00079009	NORT11300	NORTON, ERIN	08/31/26	6,167.12	MW	IS	PA	
EF CHK 00079010	NYLA01010	NYLANDER, KEITH	08/31/26	6,740.25	MW	IS	PA	
EF CHK 00079011	OBRI10070	O'BRIEN JR, ANDREW	08/31/26	5,356.26	MW	IS	PA	
EF CHK 00079012	OCON09080	O'CONNELL, EDWARD W	08/31/26	15,286.49	MW	IS	PA	
EF CHK 00079013	OT0008280	O'TOOLE, JUSTIN	08/31/26	9,946.23	MW	IS	PA	
EF CHK 00079014	OHIR07230	OHIRA, JOEY Y	08/31/26	9,981.51	MW	IS	PA	
EF CHK 00079015	OLS005240	OLSON, KYLE S	08/31/26	12,982.15	MW	IS	PA	
EF CHK 00079016	ONIS03250	ONISHCHENKO, ISAAC S	08/31/26	13,984.34	MW	IS	PA	
EF CHK 00079017	ORSE08240	ORSETH, RYAN	08/31/26	14,414.63	MW	IS	PA	
EF CHK 00079018	OSBU12040	OSBURN, JASON	08/31/26	0.00	MW	IS	PA	
EF CHK 00079019	OTTO05240	OTTO, JOSEPH	08/31/26	19,993.07	MW	IS	PA	
EF CHK 00079020	OVER09230	OVERSTREET, JASON	08/31/26	11,200.39	MW	IS	PA	
EF CHK 00079021	PAIN07140	PAINTER, TREVOR	08/31/26	10,969.28	MW	IS	PA	
EF CHK 00079022	PAL006170	PALOMBI, JOSEPH	08/31/26	877.31	MW	IS	PA	
EF CHK 00079023	PARA10130	PARAMAPOONYA, BRADLEY D	08/31/26	13,181.17	MW	IS	PA	
EF CHK 00079024	PARM05240	PARMELEE, JAMES LOGAN	08/31/26	11,658.03	MW	IS	PA	
EF CHK 00079025	PARR02240	PARRISH, ALEX L	08/31/26	11,470.10	MW	IS	PA	
EF CHK 00079026	PARV04030	PARVINEN, DEVIN	08/31/26	26,083.22	MW	IS	PA	
EF CHK 00079027	PATT10300	PATTERSON, BROOKS R	08/31/26	14,998.45	MW	IS	PA	
EF CHK 00079028	PEAR05240	PEARSON, MITCHELL R	08/31/26	5,803.20	MW	IS	PA	
EF CHK 00079029	PERE12090	PEREDO, ANTHONY D	08/31/26	10,409.16	MW	IS	PA	
EF CHK 00079030	PETE07190	PETERSON, MATTHEW W	08/31/26	11,443.02	MW	IS	PA	
EF CHK 00079031	PETT04130	PETTIS INFANTE, AUGUSTINE R	08/31/26	2,167.97	MW	IS	PA	
EF CHK 00079032	PFEI11100	PFEIFFER, MATTHEW E	08/31/26	11,932.66	MW	IS	PA	
EF CHK 00079033	PHA02210	PHA, URA	08/31/26	637.76	MW	IS	PA	
EF CHK 00079034	PHAN08260	PHAN, BRYAN C	08/31/26	13,933.67	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00079035	PHIL08310	PHILLIPS, RYAN	08/31/26	7,241.70	MW	IS	PA	
EF CHK 00079036	PICK03310	PICKERING, RYAN	08/31/26	15,078.58	MW	IS	PA	
EF CHK 00079037	PIER11180	PIERCE-POWELL, JUSTIN	08/31/26	4,422.41	MW	IS	PA	
EF CHK 00079038	POE11200	POE, THOMAS	08/31/26	15,817.40	MW	IS	PA	
EF CHK 00079039	PRUI12120	PRUITT, GREGORY	08/31/26	18,550.31	MW	IS	PA	
EF CHK 00079040	PSAI07070	PSAIT, JOSEPH A	08/31/26	16,787.06	MW	IS	PA	
EF CHK 00079041	PUGH03310	PUGH, JEFFREY S	08/31/26	23,888.11	MW	IS	PA	
EF CHK 00079042	PRAT09220	Prather, Shawn P	08/31/26	18,261.36	MW	IS	PA	
EF CHK 00079043	QUIR05050	QUIRIE, JANNA	08/31/26	7,586.88	MW	IS	PA	
EF CHK 00079044	RACA04250	RACANELLI, CANON	08/31/26	9,163.52	MW	IS	PA	
EF CHK 00079045	RAGS12050	RAGSDALE, DAVID W	08/31/26	11,724.48	MW	IS	PA	
EF CHK 00079046	RAMI10200	RAMIREZ-MONTALVO, JOSE LUIS	08/31/26	6,239.05	MW	IS	PA	
EF CHK 00079047	RAND01230	RANDAZZO, NOAH	08/31/26	4,047.13	MW	IS	PA	
EF CHK 00079048	RAWS08260	RAWSON, BENJAMIN	08/31/26	13,129.80	MW	IS	PA	
EF CHK 00079049	REAL11070	REAL, MASUM	08/31/26	11,666.47	MW	IS	PA	
EF CHK 00079050	REEM05040	REEMTS, SEAN	08/31/26	8,148.28	MW	IS	PA	
EF CHK 00079051	REID11110	REID, BRANDEN	08/31/26	21,346.35	MW	IS	PA	
EF CHK 00079052	REIN08050	REINKE, CHRISTIAN D	08/31/26	14,670.10	MW	IS	PA	
EF CHK 00079053	REMU06280	REMUND, RENE J	08/31/26	19,356.97	MW	IS	PA	
EF CHK 00079054	RENN06010	RENNER, MATTHEW S	08/31/26	11,165.89	MW	IS	PA	
EF CHK 00079055	RESE12020	RESECK, BRENDON	08/31/26	8,179.91	MW	IS	PA	
EF CHK 00079056	RESO01310	RESOP, JESSICA	08/31/26	7,963.53	MW	IS	PA	
EF CHK 00079057	RHOA06090	RHOADES, JACOB	08/31/26	8,867.82	MW	IS	PA	
EF CHK 00079058	RICE08300	RICE, ANTHONY	08/31/26	18,138.16	MW	IS	PA	
EF CHK 00079059	RICH09140	RICHARDS, STEVEN L	08/31/26	14,913.18	MW	IS	PA	
EF CHK 00079060	RICH06060	RICHARDSON JR, ROBERT A	08/31/26	6,094.18	MW	IS	PA	
EF CHK 00079061	RICH08130	RICHARDSON, THAD M	08/31/26	12,042.05	MW	IS	PA	
EF CHK 00079062	RICH10210	RICHMOND, CHRISTOPHER L	08/31/26	8,204.14	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00079063	RICK03190	RICKEY, JASON H	08/31/26	9,933.36	MW	IS	PA	
EF CHK 00079064	RIDD08300	RIDDELL, CHRISTIAN	08/31/26	9,600.48	MW	IS	PA	
EF CHK 00079065	RI0U07180	RI0UX, TIMOTHY J	08/31/26	8,322.28	MW	IS	PA	
EF CHK 00079066	RISL10040	RISLEY, PATRICK T	08/31/26	3,983.52	MW	IS	PA	
EF CHK 00079067	RIVE04040	RIVERA, AARON J	08/31/26	7,341.63	MW	IS	PA	
EF CHK 00079068	ROBA06140	ROBACKER, TANYA L	08/31/26	13,863.06	MW	IS	PA	
EF CHK 00079069	ROBE11290	ROBERTS, SANDI K	08/31/26	16,077.56	MW	IS	PA	
EF CHK 00079070	ROBE12130	ROBERTSON, SAVANNAH	08/31/26	6,728.95	MW	IS	PA	
EF CHK 00079071	ROBI06120	ROBINSON, DANIEL G	08/31/26	9,855.46	MW	IS	PA	
EF CHK 00079072	ROMI12270	ROMINES, TYLER R	08/31/26	14,578.39	MW	IS	PA	
EF CHK 00079073	ROSE10070	ROSELLE, BRENT W	08/31/26	9,661.41	MW	IS	PA	
EF CHK 00079074	ROSE10280	ROSENLUND, ADAM G	08/31/26	20,171.99	MW	IS	PA	
EF CHK 00079075	ROSS01150	ROSS, DENISE M	08/31/26	4,790.05	MW	IS	PA	
EF CHK 00079076	ROZE05100	ROZELL, NICHOLAS D	08/31/26	5,374.01	MW	IS	PA	
EF CHK 00079077	RUBI07080	RUBIN, DERIK	08/31/26	12,386.33	MW	IS	PA	
EF CHK 00079078	RUTH02190	RUTHFORD, JEFFREY C	08/31/26	5,609.58	MW	IS	PA	
EF CHK 00079079	RAWL08220	Rawlins, CHRISTOPHER M	08/31/26	11,122.70	MW	IS	PA	
EF CHK 00079080	RAY02090	Ray, Michael L	08/31/26	12,006.24	MW	IS	PA	
EF CHK 00079081	REED01220	Reed, Dylan J	08/31/26	11,106.64	MW	IS	PA	
EF CHK 00079082	REED07240	Reed, Kyler G	08/31/26	5,830.99	MW	IS	PA	
EF CHK 00079083	SABI08020	SABIN, JEREMY L	08/31/26	11,686.97	MW	IS	PA	
EF CHK 00079084	SALA11060	SALAHUDDIN, AISHA	08/31/26	7,752.81	MW	IS	PA	
EF CHK 00079085	SAMU09190	SAMUELSEN, NEIL	08/31/26	731.09	MW	IS	PA	
EF CHK 00079086	SANT01190	SANTOS, MATTHEW D	08/31/26	11,810.65	MW	IS	PA	
EF CHK 00079087	SAWY04180	SAWYER, JACQUELYN	08/31/26	6,744.15	MW	IS	PA	
EF CHK 00079088	SAYL10200	SAYLER, TANNER	08/31/26	9,481.14	MW	IS	PA	
EF CHK 00079089	SCHA11230	SCHAEFER, PETER	08/31/26	7,094.31	MW	IS	PA	
EF CHK 00079090	SCHA11120	SCHAFF, TYLER A	08/31/26	8,642.48	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00079091	SCHL02140	SCHLIESMAN, NADIA	08/31/26	2,812.65	MW	IS	PA	
EF CHK 00079092	SCHM04170	SCHMIDT, MARK A	08/31/26	10,203.64	MW	IS	PA	
EF CHK 00079093	SCHN02280	SCHNEEGAS, SEAN	08/31/26	8,099.79	MW	IS	PA	
EF CHK 00079094	SCOT04050	SCOTT-RALSTON, MICAH	08/31/26	18,418.40	MW	IS	PA	
EF CHK 00079095	SEAB05020	SEABURG, COLTON	08/31/26	5,721.04	MW	IS	PA	
EF CHK 00079096	SEBE08210	SEBERSON, PETER S	08/31/26	12,594.20	MW	IS	PA	
EF CHK 00079097	SEGO08140	SEGOBIA, DEMETRIUS	08/31/26	6,821.22	MW	IS	PA	
EF CHK 00079098	SELL04110	SELLS, HAYDEN	08/31/26	8,318.42	MW	IS	PA	
EF CHK 00079099	SEVE05200	SEVERE, LETANIA P	08/31/26	6,889.22	MW	IS	PA	
EF CHK 00079100	SHEP11240	SHEPARD, BENJAMIN T	08/31/26	8,376.29	MW	IS	PA	
EF CHK 00079101	SHOC01150	SHOCKLEY, CORY J	08/31/26	3,960.02	MW	IS	PA	
EF CHK 00079102	SIGE05010	SIGEL, ACHAIA	08/31/26	5,749.86	MW	IS	PA	
EF CHK 00079103	SILV06140	SILVA SIFUENES, DAVID A	08/31/26	13,020.09	MW	IS	PA	
EF CHK 00079104	SILV11280	SILVER, BRAYDON M	08/31/26	3,332.03	MW	IS	PA	
EF CHK 00079105	SILV11090	SILVER-COLSON, EMILY	08/31/26	8,715.78	MW	IS	PA	
EF CHK 00079106	SIMA07140	SIMANJUNTAK, SAM	08/31/26	7,894.40	MW	IS	PA	
EF CHK 00079107	SIMM08080	SIMMONS, JASON D	08/31/26	12,832.93	MW	IS	PA	
EF CHK 00079108	SMAL09030	SMALL, MARIO A	08/31/26	4,906.42	MW	IS	PA	
EF CHK 00079109	SMIT03040	SMITH, BRANDON D	08/31/26	5,831.63	MW	IS	PA	
EF CHK 00079110	SMIT06270	SMITH, DEREK L	08/31/26	7,024.17	MW	IS	PA	
EF CHK 00079111	SMIT04160	SMITH, KYLE EDWARD	08/31/26	12,700.05	MW	IS	PA	
EF CHK 00079112	SMIT03150	SMITH, KYLE L	08/31/26	6,659.09	MW	IS	PA	
EF CHK 00079113	SMIT06250	SMITH, ROBERT S	08/31/26	14,282.13	MW	IS	PA	
EF CHK 00079114	SMIT12070	SMITH, RYAN J	08/31/26	7,009.55	MW	IS	PA	
EF CHK 00079115	SNOD05260	SNODGRASS, JACQUELINE	08/31/26	5,684.76	MW	IS	PA	
EF CHK 00079116	SNYD02280	SNYDER, JOSEPH S	08/31/26	15,726.68	MW	IS	PA	
EF CHK 00079117	SNYD01270	SNYDER, RYAN C	08/31/26	10,524.01	MW	IS	PA	
EF CHK 00079118	SOBO06010	SOBOLE, JAMES A	08/31/26	22,022.30	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00079119	SOEL07150	SOELLING, JOHN E	08/31/26	14,039.18	MW	IS	PA	
EF CHK 00079120	SOJD09150	SOJDA, ROBERT	08/31/26	11,173.72	MW	IS	PA	
EF CHK 00079121	SOK006070	SOKOLOV, OLEG V	08/31/26	24,291.12	MW	IS	PA	
EF CHK 00079122	SOLA03140	SOLAND, DERICK D	08/31/26	10,428.24	MW	IS	PA	
EF CHK 00079123	SONN03260	SONNEMAN, ROBERT	08/31/26	12,207.37	MW	IS	PA	
EF CHK 00079124	SOVR11040	SOVREBOV, ALAN	08/31/26	9,035.11	MW	IS	PA	
EF CHK 00079125	SOWA03310	SOWARDS, EVAN	08/31/26	9,955.46	MW	IS	PA	
EF CHK 00079126	SPIC02130	SPICER, CATHLENE	08/31/26	4,616.36	MW	IS	PA	
EF CHK 00079127	STAN05260	STANLEY, EVAN	08/31/26	16,141.22	MW	IS	PA	
EF CHK 00079128	STED11150	STEDMAN, ANTHONY J	08/31/26	13,040.94	MW	IS	PA	
EF CHK 00079129	STEN11170	STENSTROM, BRIANNA J	08/31/26	8,220.41	MW	IS	PA	
EF CHK 00079130	STEN12260	STENSTROM, JASPER A	08/31/26	10,244.94	MW	IS	PA	
EF CHK 00079131	STEP08140	STEPHENS, DANIEL L	08/31/26	9,221.22	MW	IS	PA	
EF CHK 00079132	STEP11120	STEPHENS, KATHERINE L	08/31/26	11,291.37	MW	IS	PA	
EF CHK 00079133	STEP12290	STEPHENS, VALERIE	08/31/26	5,115.19	MW	IS	PA	
EF CHK 00079134	STEW02180	STEWART, ANDREW C	08/31/26	15,140.10	MW	IS	PA	
EF CHK 00079135	STOL06190	STOLTE, KURT WILLIAM	08/31/26	5,742.79	MW	IS	PA	
EF CHK 00079136	STOL07110	STOLTENBERG, KIM M	08/31/26	24,248.03	MW	IS	PA	
EF CHK 00079137	STON10100	STONE, CAMERON	08/31/26	8,123.51	MW	IS	PA	
EF CHK 00079138	STRI03310	STRINGFELLOW, STEVE G	08/31/26	292.44	MW	IS	PA	
EF CHK 00079139	STUE06060	STUEVE, ERIC J	08/31/26	15,079.84	MW	IS	PA	
EF CHK 00079140	STUE08090	STUEVE, PAUL A	08/31/26	19,317.49	MW	IS	PA	
EF CHK 00079141	STUR08130	STURMAN, CHRISTOPHER A	08/31/26	11,316.35	MW	IS	PA	
EF CHK 00079142	SUSE11020	SUSEE, TIMOTHY E	08/31/26	21,339.19	MW	IS	PA	
EF CHK 00079143	SWAY08170	SWAYZE, SARAH M	08/31/26	18,978.44	MW	IS	PA	
EF CHK 00079144	SWIN11030	Swinton, Sean A	08/31/26	6,596.88	MW	IS	PA	
EF CHK 00079145	TALK10250	TALKINGTON, MORGAN T	08/31/26	12,547.72	MW	IS	PA	
EF CHK 00079146	TAYL05140	TAYLOR, MATTHEW	08/31/26	12,267.97	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00079147	TAYL07290	TAYLOR, ROBERT T	08/31/26	9,529.78	MW	IS	PA	
EF CHK 00079148	TCH001310	TCHOBANOFF, NOAH C	08/31/26	11,674.67	MW	IS	PA	
EF CHK 00079149	TENN03070	TENNISON, JOSEPH C	08/31/26	9,504.40	MW	IS	PA	
EF CHK 00079150	TEYS04230	TEYSSSEDRE, FABIEN A	08/31/26	13,506.82	MW	IS	PA	
EF CHK 00079151	THAY03060	THAYER, MASON	08/31/26	3,232.88	MW	IS	PA	
EF CHK 00079152	THOM06260	THOMPSON, BENJAMIN A	08/31/26	7,115.24	MW	IS	PA	
EF CHK 00079153	THOM02240	THOMPSON, COURTNEY B	08/31/26	7,988.67	MW	IS	PA	
EF CHK 00079154	THOM04040	THOMPSON, EMILY	08/31/26	5,712.11	MW	IS	PA	
EF CHK 00079155	THOM10300	THOMPSON, KYLE H	08/31/26	8,559.37	MW	IS	PA	
EF CHK 00079156	THOM06100	THOMPSON, MAXWELL R	08/31/26	8,134.36	MW	IS	PA	
EF CHK 00079157	THOM11090	THOMPSON, REED	08/31/26	12,577.64	MW	IS	PA	
EF CHK 00079158	TIGL06080	TIGLI, JOSEPH A	08/31/26	11,521.76	MW	IS	PA	
EF CHK 00079159	TOFT06180	TOFT, JEREMY H	08/31/26	13,315.79	MW	IS	PA	
EF CHK 00079160	TOLE02180	TOLER, ETHAN E	08/31/26	7,831.33	MW	IS	PA	
EF CHK 00079161	TOST09300	TOST, BENJAMIN N	08/31/26	0.00	MW	IS	PA	
EF CHK 00079162	TOVA09280	TOVAR, FRANCISCO L	08/31/26	19,863.49	MW	IS	PA	
EF CHK 00079163	TRAN12080	TRAN, DANIEL	08/31/26	12,057.64	MW	IS	PA	
EF CHK 00079164	TURN10080	TURNER, DANIEL C	08/31/26	9,323.81	MW	IS	PA	
EF CHK 00079165	VALE01300	VALE, JEFFERY	08/31/26	12,800.30	MW	IS	PA	
EF CHK 00079166	VAND09130	VAN DIJK, BJORN K	08/31/26	10,472.31	MW	IS	PA	
EF CHK 00079167	VANH02110	VAN HOLLEBEKE, MERIK	08/31/26	3,586.84	MW	IS	PA	
EF CHK 00079168	VANN09230	VAN NATTA, KIRK	08/31/26	0.00	MW	IS	PA	
EF CHK 00079169	VAND10060	VANDERSTAAY, KORY	08/31/26	8,810.40	MW	IS	PA	
EF CHK 00079170	VANK10010	VANKEKERIX, MARC L	08/31/26	7,096.36	MW	IS	PA	
EF CHK 00079171	VANN04300	VANNOY, BRIAN	08/31/26	8,774.26	MW	IS	PA	
EF CHK 00079172	VERE10310	VERELLEN, DAVID W	08/31/26	12,656.03	MW	IS	PA	
EF CHK 00079173	VILL07160	VILLA, SHER MERJETTE	08/31/26	6,824.69	MW	IS	PA	
EF CHK 00079174	VINI08310	VINING, KELLY J	08/31/26	11,762.62	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00079175	VLAS12220	VLASENKO, MIKHAIL G	08/31/26	11,395.06	MW	IS	PA	
EF CHK 00079176	WADD09200	WADDELL, AARON G	08/31/26	12,730.95	MW	IS	PA	
EF CHK 00079177	WAGN07150	WAGNER, BRETT M	08/31/26	20,157.92	MW	IS	PA	
EF CHK 00079178	WAGN12250	WAGNER, SETH J	08/31/26	8,841.23	MW	IS	PA	
EF CHK 00079179	WAHL06110	WAHL, LUKE W	08/31/26	10,814.61	MW	IS	PA	
EF CHK 00079180	WALL04180	WALLACE, SOPHIA MICHAL	08/31/26	9,781.49	MW	IS	PA	
EF CHK 00079181	WALS12030	WALSH, DYLAN K	08/31/26	12,909.35	MW	IS	PA	
EF CHK 00079182	WASH11090	WASHO, SUSAN E	08/31/26	17,514.63	MW	IS	PA	
EF CHK 00079183	WATA03160	WATAMURA, BRADLEY T	08/31/26	15,893.74	MW	IS	PA	
EF CHK 00079184	WEHM06180	WEHMHOFER, NICHOLAS	08/31/26	7,378.31	MW	IS	PA	
EF CHK 00079185	WEID09060	WEIDMAN, RYAN	08/31/26	14,457.35	MW	IS	PA	
EF CHK 00079186	WEIG01290	WEIGLEY, JACOB	08/31/26	15,353.30	MW	IS	PA	
EF CHK 00079187	WELL11090	WELLS, PAUL	08/31/26	8,185.77	MW	IS	PA	
EF CHK 00079188	WEND10210	WENDT, AUSTIN W	08/31/26	13,277.42	MW	IS	PA	
EF CHK 00079189	WEND07300	WENDT, FRED W	08/31/26	10,919.83	MW	IS	PA	
EF CHK 00079190	WEST08100	WESTBROOK, DAVID	08/31/26	8,728.25	MW	IS	PA	
EF CHK 00079191	WHIT07260	WHITE, NATHAN A	08/31/26	7,785.69	MW	IS	PA	
EF CHK 00079192	WIGE08240	WIGEN, WILLIAM	08/31/26	6,619.81	MW	IS	PA	
EF CHK 00079193	WILL05290	WILLADSON, KEVIN J	08/31/26	15,260.31	MW	IS	PA	
EF CHK 00079194	WILL04020	WILLETT, JEREMY	08/31/26	13,255.13	MW	IS	PA	
EF CHK 00079195	WILL12310	WILLIAMS, ANDREW J	08/31/26	13,769.74	MW	IS	PA	
EF CHK 00079196	WILL12100	WILLIAMS, CARSON R	08/31/26	9,891.91	MW	IS	PA	
EF CHK 00079197	WILL11250	WILLIAMS, OLIVER	08/31/26	7,413.28	MW	IS	PA	
EF CHK 00079198	WILL11210	WILLIAMS, TROY	08/31/26	7,537.54	MW	IS	PA	
EF CHK 00079199	WILL04150	WILLIAMSON, TROY D	08/31/26	14,903.61	MW	IS	PA	
EF CHK 00079200	WILL12210	WILLOUGHBY, BLAKE	08/31/26	6,833.34	MW	IS	PA	
EF CHK 00079201	WILS09050	WILSON, DANIEL O	08/31/26	10,923.94	MW	IS	PA	
EF CHK 00079202	WISE07120	WISEMAN, TRACY L	08/31/26	5,747.37	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00079203	WOHR08050	WOHRLE, PETER J	08/31/26	9,946.78	MW	IS	PA	
EF CHK 00079204	WOOD07110	WOOD, JACQUELYN N	08/31/26	8,051.33	MW	IS	PA	
EF CHK 00079205	WOOD05160	WOOD, JONATHAN	08/31/26	3,402.23	MW	IS	PA	
EF CHK 00079206	WORK11050	WORKMAN, BRYAN K	08/31/26	9,887.52	MW	IS	PA	
EF CHK 00079207	WORK10250	WORKMAN, LINDA S	08/31/26	4,734.36	MW	IS	PA	
EF CHK 00079208	WORR05070	WORRELL, COLBY	08/31/26	9,994.53	MW	IS	PA	
EF CHK 00079209	WRIG05030	WRIGHT, LONNIE E	08/31/26	9,624.69	MW	IS	PA	
EF CHK 00079210	WEAV05140	Weaver, Hanne L	08/31/26	11,519.05	MW	IS	PA	
EF CHK 00079211	YARB12160	YARBROUGH, KYLE W	08/31/26	9,700.25	MW	IS	PA	
EF CHK 00079212	YOUN05220	YOUNG, ALEX	08/31/26	9,502.56	MW	IS	PA	
EF CHK 00079213	ZIMM02130	ZIMMERMAN, HANNAH M	08/31/26	6,641.30	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	6,457,785.31	Number of Checks Processed:	599
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 6,457,785.31

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00023102	ROSE10280	ADAM ROSENLUND	09/03/26	23.00	MW	CX	
AP EFT 00023103	ESTE10290	BRIAN ESTES	09/03/26	71.77	MW	CX	
AP EFT 00023104	SPIC02130	CATHY SPICER	09/03/26	148.00	MW	CX	
AP EFT 00023105	MORR06170	DUSTIN MORROW	09/03/26	23.00	MW	CX	
AP EFT 00023106	LUEB03310	GLEN LUEBKE	09/03/26	608.70	MW	CX	
AP EFT 00023107	BERN05110	JAMES BERNSON	09/03/26	477.30	MW	CX	
AP EFT 00023108	BERD04150	KEVIN BERDAN	09/03/26	23.00	MW	CX	
AP EFT 00023109	ROBE11290	SANDI ROBERTS	09/03/26	46.00	MW	CX	
AP EFT 00023110	AIREXCHA	AIR EXCHANGE INC	09/03/26	1,793.48	MW	CX	
AP EFT 00023111	TIMCOINC	ALASKA RUBBER GROUP INC	09/03/26	413.57	MW	CX	
AP EFT 00023112	AMAZON	AMAZON CAPITAL SERVICES	09/03/26	6,048.59	MW	CX	
AP EFT 00023113	AUSTHARD	Austin Hardware & Supply In	09/03/26	150.50	MW	CX	
AP EFT 00023114	BLUEGIS	BLUE RIDGE GIS CONSULTING L	09/03/26	4,860.00	MW	CX	
AP EFT 00023115	BRAUNW	Braun Northwest Inc	09/03/26	444.61	MW	CX	
AP EFT 00023116	BUDCLARY	BUD CLARY CHEVROLET CADILLA	09/03/26	125,778.34	MW	CX	
AP EFT 00023117	SOUNELEC	CARL T MADSEN INC	09/03/26	297.28	MW	CX	
AP EFT 00023118	CPFREFT	Central Pierce Fire & Rescu	09/03/26	806.59	MW	CX	
AP EFT 00023119	CHRIINC	CHRISTENSEN INC	09/03/26	17,839.34	MW	CX	
AP EFT 00023120	CITYPUYA	CITY OF PUYALLUP	09/03/26	2,177.31	MW	CX	
AP EFT 00023121	CITYTREA	CITY OF TACOMA	09/03/26	942.52	MW	CX	
AP EFT 00023122	KELLGREEN	COLLITA VENTURES LLC	09/03/26	926.52	MW	CX	
AP EFT 00023123	CONTELEC	CONTACT ELECRIC SYSTEMS LLC	09/03/26	9,761.78	MW	CX	
AP EFT 00023124	COPINORT	COPIERS NORTHWEST INC	09/03/26	102.47	MW	CX	
AP EFT 00023125	CREAORGA	CREATION ORGANICS LLC	09/03/26	1,890.28	MW	CX	
AP EFT 00023126	DELLMARK	Dell Marketing	09/03/26	2,255.74	MW	CX	
AP EFT 00023127	OPERIQ	EMS TECHNOLOGY SOLUTIONS LL	09/03/26	1,118.54	MW	CX	
AP EFT 00023128	EMSCONNE	EMSCONNECT LLC	09/03/26	3,610.63	MW	CX	
AP EFT 00023129	FENTENTE	FENTON ENTERPRIZE INC	09/03/26	19.98	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00023130	VALLFREI	FREIGHTLINER NORTHWEST	09/03/26	2,078.70	MW	CX	
AP EFT 00023131	GENETOWI	GENE'S TOWING INC	09/03/26	1,182.96	MW	CX	
AP EFT 00023132	GRAHAUTO	GRAHAM AUTO SALES INC	09/03/26	9,401.37	MW	CX	
AP EFT 00023133	GRAHTOWI	GRAHAM TOWING LLC	09/03/26	1,044.43	MW	CX	
AP EFT 00023134	STRYSALE	HOWMEDICA OSTEONICS CORP	09/03/26	6,836.35	MW	CX	
AP EFT 00023135	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	09/03/26	1,292.32	MW	CX	
AP EFT 00023136	INSIPUBL	INSIGHT PUBLIC SECTOR, INC	09/03/26	1,225.18	MW	CX	
AP EFT 00023137	KNOXCOMP	KNOX ASSOCIATES INC	09/03/26	1,466.45	MW	CX	
AP EFT 00023138	KORUAUTO	KORUM FORD INC	09/03/26	99.87	MW	CX	
AP EFT 00023139	LNCURTIS	L.N. CURTIS & CURTIS	09/03/26	78,081.90	MW	CX	
AP EFT 00023140	LIFEASSI	LIFE-ASSIST INC	09/03/26	14,592.64	MW	CX	
AP EFT 00023141	LOWECOMP	LOWE'S COMPANIES	09/03/26	78.97	MW	CX	
AP EFT 00023142	NEXTSTEP	NEXT STEP APPAREL	09/03/26	104.14	MW	CX	
AP EFT 00023143	ONSPOFNO	ONSPOT OF NORTH AMERICA INC	09/03/26	62.77	MW	CX	
AP EFT 00023144	PACIFITN	PACIFIC FITNESS PRODUCTS LL	09/03/26	1,963.62	MW	CX	
AP EFT 00023145	PAPEMACH	PAPE MACHINERY	09/03/26	135.41	MW	CX	
AP EFT 00023146	PSHARDWA	PUGET SOUND HARDWARE INC	09/03/26	25,249.68	MW	CX	
AP EFT 00023147	RWCGROUP	RWC INTERNATIONAL LTD	09/03/26	104.91	MW	CX	
AP EFT 00023148	SSTIREPU	S&S TIRE SERVICE INC	09/03/26	5,417.26	MW	CX	
AP EFT 00023149	SNETCOMM	S-NET COMMUNICATIONS INC	09/03/26	213.10	MW	CX	
AP EFT 00023150	SECOFENC	SECOMA FENCE INC	09/03/26	50.00	MW	CX	
AP EFT 00023151	STANPART	Standard Parts Corp	09/03/26	893.94	MW	CX	
AP EFT 00023152	STEVHINT	STEVEN HINTZKE	09/03/26	2,942.45	MW	CX	
AP EFT 00023153	SUMMLAW	SUMMIT LAW GROUP	09/03/26	2,967.32	MW	CX	
AP EFT 00023154	SUMNLAWN	SUMNER LAWN 'N SAW	09/03/26	390.82	MW	CX	
AP EFT 00023155	TACOSCRE	TACOMA SCREW PRODUCTS INC	09/03/26	503.51	MW	CX	
AP EFT 00023156	TELEFLEX	TELEFLEX LLC	09/03/26	5,500.00	MW	CX	
AP EFT 00023157	TRUENORT	TRUE NORTH EMERGENCY EQUIPM	09/03/26	2,683.35	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00023158	ULIN	ULINE INC	09/03/26	640.95	MW	CX	
AP EFT 00023159	UNITPARC	UNITED PARCEL SERVICE INC	09/03/26	100.93	MW	CX	
AP EFT 00023160	USBANKBU	US BANK NATIONAL ASSN	09/03/26	7,168.53	MW	CX	
AP EFT 00023161	VERIWIRE	VERIZON WIRELESS SERVICES L	09/03/26	3,172.65	MW	CX	
AP EFT 00023162	WITMPUBL	WITMER PUBLIC SAFETY GROUP	09/03/26	156.56	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	360,461.88	Number of EFTs Processed:	61
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	360,461.88		

Central Pierce Fire and Rescue
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Start Date: 09/03/2026

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
ADAM ROSENLUND (ROSE10280)						
	12108891941	09/01/2026	23.00	PER DIEM KCFCA LEADERSHIP CONF	0013002220	54301
TOTAL FOR CHECK AP 00023102:			23.00			
AIR EXCHANGE (AIREXCHA)						
	91617974	08/14/2026	1,022.71	6" PLYMOVENT TAILPIPE ADAPTER	0016502265	53143
	91618071	08/31/2026	385.39	E21-2 PLYMOVENT TAILPIPE ADAPT	0016502265	53143
	91618071	08/31/2026	385.38	E04-1 PLYMOVENT MAGNETIC TIP 5	0016502265	53143
TOTAL FOR CHECK AP 00023110:			1,793.48			
AMAZON CAPITAL SERVICES (AMAZON)						
	133YP7YGTXFV	08/27/2026	274.38	95 Luxury Bath Towels, White	0016952250	53501
	19TVHDL1HMQ	09/01/2026	239.53	ST96 STACKABLE SHELF BINS	0016962250	53501
	19TVHDL1HMQ	09/01/2026	411.14	ST96 STACKABLE SHELF ORGANIZER	0016962250	53501
	19TVHDL1HMQ	09/01/2026	198.51	ST96 PLASTIC STORAGE BINS	0016962250	53501
	19TVHDL1QCP1	09/02/2026	1,349.12	CRR WINDOW STOPS	0014002230	53103
	1G7Q9WWXHV	08/28/2026	950.40	CRR FLAGS CHAPLAIN	0014002230	53141
	1LCWVDG4HG	08/28/2026	35.83	SQ65/SQ68 CAR CUP HOLDER	0012042254	53501
	1LCWVDG4HG	08/28/2026	52.13	WSI SECURITY CABLE LOCK	0016052250	53501
	1LXHKKHMXLX	08/26/2026	92.10	JOB TICKET POUCHES	0012042254	53141
	1MYQDVWTW	09/02/2026	79.96	TOILET BOWL CLEANER (EACH)	0016202250	53121
	1MYQDVWTW	09/02/2026	144.50	TRI-FLOW LUBE SPRAY (EACH)	0016202250	53141
	1P1R3NMWN3L	08/31/2026	88.04	PUSHBROOMS, (2) LOGS	0016502265	53501
	1P1R3NMWT6T	08/31/2026	43.12	IT ERGONOMIC KEYBOARD	0012102215	53501
	1XL3KL7PMD7	08/28/2026	21.38	WR TIRE PUMP	0013252685	53501
	1YKYW6PK6F6	09/01/2026	83.80	DC MIC COVERS	0012402880	53142
	1YWGK14PMCL	09/02/2026	320.31	TOILET BOWL CLEANER (EACH)	0016202250	53121
	1YWGK14PMCL	09/02/2026	99.27	TAPE, PACKING, 55YDS (ROLL)	0016202250	53141
	1YWGK14PMCL	09/02/2026	275.70	LIQUID IV VARIETY PACK	0016202250	53141
	1YWGK14PMCL	09/02/2026	219.72	WIPES, EYEGLASS CLEANING (BOX)	0016202250	53141
	1YWGK14PMCL	09/02/2026	30.97	SCISSORS, 8" (EACH)	0016202250	53141
	1YWGK14PMCL	09/02/2026	156.52	BAR AND CHAIN OIL (EACH)	0016202250	53141
	1YWGK14PMCL	09/02/2026	142.51	UTILITY LIGHTER (EACH)	0016202250	53141
	1YWGK14PMCL	09/02/2026	593.37	HYPER DRESSING TIRE SHINE 1GAL	0016202250	53141
	1YWGK14PMCL	09/02/2026	79.04	DUCT TAPE (ROLL)	0016202250	53141
	1YWGK14PMCL	09/02/2026	67.24	ZIP LOCK BAGS, GALLON (BOX)	0016202250	53141
TOTAL FOR CHECK AP 00023112:			6,048.59			
AUSTIN HARDWARE & SUPPLY INC (AUSTHARD)						
	2496366	08/27/2026	150.50	COMPT STRUTS, (6) STOCK	0016502265	53143
TOTAL FOR CHECK AP 00023113:			150.50			
BLUE RIDGE GIS CONSULTING LLC (BLUEGIS)						
	0045	08/31/2026	4,860.00	8/2026 GIS CONSULTANT SERVICES	0012002210	54911
TOTAL FOR CHECK AP 00023114:			4,860.00			
BRAUN NORTHWEST INC (BRAUNW)						
	7378953	09/01/2026	444.61	LOUVERS, PN 56020 (6)	0016502265	53143
TOTAL FOR CHECK AP 00023115:			444.61			
BRIAN ESTES (ESTE10290)						

Central Pierce Fire and Rescue
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Start Date: 09/03/2026

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	08312026	08/31/2026	71.77	MILEAGE REIMBURSEMENT 8/2026	0011001100	54331
TOTAL FOR CHECK AP 00023103:			71.77			
BUD CLARY CHEVROLET (BUDCLARY)						
	11396	08/26/2026	62,889.17	BC25-2 CHEVY TAHOE VIN333287	0153009422	56401
	11397	08/26/2026	62,889.17	BC25-1 CHEVY TAHOE VIN333249	0153009422	56401
TOTAL FOR CHECK AP 00023116:			125,778.34			
CATHY SPICER (SPIC02130)						
	12578808543	09/01/2026	148.00	PER DIEM WAPELRA TRAINING 2026	0012032213	54301
TOTAL FOR CHECK AP 00023104:			148.00			
CHRISTENSEN INC (CHRIINC)						
	0898298IN	08/26/2026	2,311.99	#1003291 ST61 FUEL	0012042254	53201
	0898997IN	08/28/2026	2,650.93	#1003291 ST72 FUEL	0012042254	53201
	0899394IN	08/31/2026	4,878.46	#1003291 ST60 FUEL	0012042254	53201
	0899396IN	08/31/2026	3,510.29	#1003291 ST72 FUEL	0012042254	53201
	0899702IN	08/31/2026	4,487.67	#1003291 ST69 FUEL	0012042254	53201
TOTAL FOR CHECK AP 00023119:			17,839.34			
CITY OF PUYALLUP (CITYPUYA)						
	41-260830	08/30/2026	45.03	#460195 ST41 08/2026 WATER	0016202250	54711
	41-260830	08/30/2026	228.92	#460195 ST41 8/2026 SEWER/STRM	0016202250	54721
	41-260830	08/30/2026	1.27	#460195 ST41 8/2026 LANDFILL	0016202250	54741
	71-260830	08/30/2026	93.33	#050094 ST71 08/2026 WATER	0016202250	54711
	71-260830	08/30/2026	514.38	#050094 ST71 08/26 SEWER/STORM	0016202250	54721
	71-260830	08/30/2026	14.87	#050094 ST71 08/2026 LANDFILL	0016202250	54741
	71I-260830	08/30/2026	588.04	#050095 ST71 08/2026 IRRIG	0016202250	54711
	AB-260830	08/30/2026	54.69	#660630 AB 08/2026 WATER	0016202250	54711
	AB-260830	08/30/2026	69.98	#660630 AB 08/2026 SEWER/STORM	0016202250	54721
	AB-260830	08/30/2026	14.87	#660630 AB 8/2026 LANDFILL FEE	0016202250	54741
	N73-260830	08/30/2026	21.57	#660460 N73 8/2026 WATER	0016202250	54711
	N73-260830	08/30/2026	530.36	#660460 N73 08/2026 SWR/STRM	0016202250	54721
TOTAL FOR CHECK AP 00023120:			2,177.31			
CITY TREASURER (CITYTREA)						
	63L-260828	08/28/2026	19.63	#100227813 ST63L 07/2026 ELEC	0016202250	54731
	63W-260831	08/31/2026	106.18	#101079232 ST63 08/2026 WATER	0016202250	54711
	68-260827	08/27/2026	816.71	#100364328 ST68 08/2026 WATER	0016202250	54711
TOTAL FOR CHECK AP 00023121:			942.52			
COLLITA VENTURES LLC (KELLGREEN)						
	1568	09/01/2026	463.26	09/2026 AOC HORTICULTURE SVCS	0012002210	54191
	1569	09/01/2026	463.26	9/2026 ANNEX HORTICULTURE SVCS	0012002210	54191
TOTAL FOR CHECK AP 00023122:			926.52			
CONTACT ELECRIE SYSTEMS LLC (CONTELEC)						
	250260	08/05/2026	9,761.78	ST72 FIRE ALARM SMOKE/CO DETEC	0012042254	54801
	250260	08/05/2026	0.00	PREVAILING WAGE	0012042254	54801
TOTAL FOR CHECK AP 00023123:			9,761.78			
COPIERS NORTHWEST INC (COPINORT)						
	INV3240130	08/31/2026	102.47	08/2026 ST40 COPIER CHARGES	0012002210	54813

Central Pierce Fire and Rescue
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Start Date: 09/03/2026

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
TOTAL FOR CHECK AP 00023124:			102.47		
CREATION ORGANICS LLC (CREAORGA)					
	7287	08/28/2026	1,890.28	ABSORBANT (BAG)	0016202250 53141
TOTAL FOR CHECK AP 00023125:			1,890.28		
DELL MARKETING (DELLMARK)					
	10889492127	08/26/2026	1,676.92	DELL PRO 14 PREMIUM: INTEL	0012102215 53501
	10889492127	08/26/2026	366.40	DELL PRO THUNDERBOLT 4 SMART D	0012102215 53501
	10889621310	08/27/2026	212.42	DELL ULTRASHARP MONITOR FOR L.	0012102215 53501
TOTAL FOR CHECK AP 00023126:			2,255.74		
DUSTIN MORROW (MORR06170)					
	12108782125	09/01/2026	23.00	PER DIEM KCFCFA LEADERSHIP CONF	0012002210 54301
TOTAL FOR CHECK AP 00023105:			23.00		
EMS TECHNOLOGY SOLUTIONS LLC (OPERIQ)					
	INV7443	09/02/2026	1,118.54	400 RFID TAGS	0012049422 56411
TOTAL FOR CHECK AP 00023127:			1,118.54		
EMSCONNECT LLC (EMSCONNE)					
	16216	09/01/2026	3,610.63	09/26 EMS CONNECT	1013402680 54813
TOTAL FOR CHECK AP 00023128:			3,610.63		
FENTON ENTERPRIZE INC (FENTENTE)					
	154476	09/02/2026	19.98	BLEEDER LINE	0016502265 53501
TOTAL FOR CHECK AP 00023129:			19.98		
GENE'S TOWING INC (GENETOWI)					
	260823913	08/24/2026	591.48	GE98-1 TOW FROM ARMORY TO TRUE	0016502265 54191
	260823914	08/24/2026	591.48	GE98-2 TOW FROM ARMORY TO TRUE	0016502265 54191
TOTAL FOR CHECK AP 00023131:			1,182.96		
GLEN LUEBKE (LUEB03310)					
	083126	08/31/2026	608.70	09/01/26-11/30/26 LEOFF 1 ME B	0012032213 52009
TOTAL FOR CHECK AP 00023106:			608.70		
GRAHAM AUTO SALES, INC. (GRAHAUTO)					
	14054	08/19/2026	3,444.56	SC18-1 PM SERVICE OUTSOURCED	0016502265 54820
	14082	08/27/2026	191.80	GU01-1 TOW FROM SHOP TO SORENS	0016502265 54191
	14082	08/27/2026	2,779.12	GU01-1 BRAKE REPAIRS	0016502265 54820
	14172	08/26/2026	358.35	FM17-1 SERVICE/REPAIRS SUBLET	0016502265 54820
	14182	08/27/2026	1,321.30	FM17-2 PM-A & REPAIRS	0016502265 54820
	14187	08/27/2026	853.38	SC20-1 PM-A SERVICE	0016502265 54820
	14225	09/02/2026	452.86	SC22-3 PM SERVICES	0016502265 54820
TOTAL FOR CHECK AP 00023132:			9,401.37		
GRAHAM TOWING LLC (GRAHTOWI)					
	14138	08/26/2026	822.00	PE35-1 TOW TO SORENSSENS	0016502265 54191
	14138	08/26/2026	222.43	PE35-1 BRAKE REPAIR	0016502265 54820
TOTAL FOR CHECK AP 00023133:			1,044.43		
HOWMEDICA OSTEONICS CORP (STRYSALE)					
	9213145204	08/06/2026	249.88	TRANS TROLLEY LOCK, STOCK	0016502265 53142
	9213177163	08/10/2026	38.86	DEAD STOP, STOCK	0016502265 53142

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	9213192344	08/11/2026	38.86	DEAD STOCK BLOCK, (2) STOCK	0016502265	53142
	9213205854	08/12/2026	942.56	TRANS LOCK PLATE, MED LOAD SYS	0016502265	53142
	9213226592	08/13/2026	1,939.92	PAWL ASSY, COT LOAD PART	0016502265	53142
	9213226593	08/13/2026	212.63	M23-3 HOUSING ASSY, LOAD SYST	0016502265	53142
	9213230872	08/13/2026	551.50	CODE-STAT SUBSCRIPTION-TERM 8/	1013402680	54902
	9213262764	08/17/2026	1,071.67	EMS LIFEPAK 1000 BATTERY	1013402680	53141
	9213269194	08/17/2026	722.69	ELECTRODE, PHYSIO QUICK-COMBO,	1013402680	53141
	9213272720	08/18/2026	596.50	ELECTRODE, PHYSIO QUICK-COMBO,	1013402680	53141
	9213306078	08/20/2026	471.28	TRANS LOCK PLATE, STOCK	0016502265	53142
TOTAL FOR CHECK AP 00023134:			6,836.35			
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)						
	647753	08/20/2026	135.92	L12-1 SLOT ADAPTER (1)	0016502265	53143
	648376	09/01/2026	1,531.81	L21-2 GRD LADDER TESTING SUBLE	0016509422	56431
	C17479	08/25/2026	(164.40)	RETURN VALVE # 4645432	0016502265	53143
	C17480	08/25/2026	(211.01)	RETURN HEATER CONTROL VALVE	0016502265	53143
TOTAL FOR CHECK AP 00023135:			1,292.32			
INSIGHT PUBLIC SECTOR, INC (INSIPUBL)						
	1101421214	08/27/2026	1,225.18	07/26 MICROSOFT AZURE OVERAGE	0012102215	54813
TOTAL FOR CHECK AP 00023136:			1,225.18			
JAMES BERNSON (BERN05110)						
	08212026	08/21/2026	477.30	SPOKANE FIRE DEPLOYMENT HOTEL	0013002220	54311
TOTAL FOR CHECK AP 00023107:			477.30			
KEVIN BERDAN (BERD04150)						
	12108817889	09/01/2026	23.00	PER DIEM KCFCA LEADERSHIP CONF	0012022210	54301
TOTAL FOR CHECK AP 00023108:			23.00			
KNOX COMPANY (KNOXCOMP)						
	INVKA555211	08/24/2026	1,466.45	KEY SECURES, KNOX (STOCK)	0016502265	53143
TOTAL FOR CHECK AP 00023137:			1,466.45			
KORUM AUTOMOTIVE GROUP INC (KORUAUTO)						
	5300528	08/05/2026	99.87	616 CENTER CAP DG1Z-1130-C	0016502265	53143
TOTAL FOR CHECK AP 00023138:			99.87			
L.N. CURTIS AND SONS (LNCURTIS)						
	INV1102261	08/21/2026	538.75	SCBA MASK REPAIRS	0012042254	54812
	INV1102270	08/21/2026	1,546.70	SCBA FLOW TESTING	0012042254	54812
	INV1104234	08/27/2026	157.75	TR RED MAXIFORCE AIR HOSE	0013302685	53501
	INV1104488	08/27/2026	1,288.94	GL26-1 30" PRO-BARS- TOOL (4)	0013009422	56401
	INV1104765	08/28/2026	213.78	TR SHOULDER HEADLAMP ADAPTER	0013302685	53501
	INV1105172	08/31/2026	73,059.63	PPV FANS #V18-BL-SP-SUP-VAC (1	0013002220	53501
	INV1105172	08/31/2026	490.61	SHIPPING ESTIMATE	0013002220	53501
	INV1105257	08/31/2026	582.77	GAUGE, 2.5X2.5NHM 00688201 ELK	0012042254	53501
	INV1105836	08/31/2026	202.97	2.5" FIELD SERVICE KIT STOCK	0016502265	53143
TOTAL FOR CHECK AP 00023139:			78,081.90			
LIFE-ASSIST INC (LIFEASSI)						
	2187342	08/19/2026	86.00	NEEDLE, HYPODERMIC 21GAx1-1/2"	1013402680	53141
	2187342	08/19/2026	51.00	ALBUTEROL,0.083% 2.5MG/3ML - S	1013402680	53151

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	2187342	08/19/2026	517.25	SODIUM BICARBONATE 8.4% 50ML	1013402680	53151
	2187342	08/19/2026	227.80	NOREPINEPHRINE BITARTRATE VIAL	1013402680	53151
	2187342	08/19/2026	176.00	SODIUM CHLORIDE .09% 100ML BAG	1013402680	53151
	2187421	08/20/2026	317.66	EMS NEBULIZER TO BAG MASK ADPT	1013402680	53141
	2192769	08/27/2026	1,356.69	EMS INFU-SURG PRESSURE INFUSER	1013402680	53141
	2193675	08/28/2026	38.00	SYRINGE, 10CC, LUER LOCK (EACH	1013402680	53141
	2193675	08/28/2026	157.56	IV DRESSING, TEGADERM (EACH)	1013402680	53141
	2193675	08/28/2026	28.00	SYRINGE, 20CC, LUER LOCK (EACH	1013402680	53141
	2193675	08/28/2026	344.00	IV CATHETER, 22GAx1", PROTECTI	1013402680	53141
	2193675	08/28/2026	344.00	IV CATHETER, 16GAx1.25", PROTE	1013402680	53141
	2193675	08/28/2026	213.50	IV DRESSING, VENI-GARD, JR (EA	1013402680	53141
	2193675	08/28/2026	178.00	IV CATHETER 14GAx1.25" PROTECT	1013402680	53141
	2193675	08/28/2026	999.00	CALCIUM GLUCONATE 1GM 10ML SYR	1013402680	53151
	2193675	08/28/2026	1,172.00	SOLU-MEDROL 125MG 2ML SINGLE D	1013402680	53151
	2193675	08/28/2026	1,051.20	NITRO LINGUAL SPRAY, 0.4MG/SPR	1013402680	53151
	2193675	08/28/2026	558.90	ADENOSINE 6MG/2ML VIAL	1013402680	53151
	2193675	08/28/2026	272.80	NITROSTAT TABLETS, 0.4MG/BTL 1	1013402680	53151
	2193675	08/28/2026	455.60	NOREPINEPHRINE BITARTRATE VIAL	1013402680	53151
	2193675	08/28/2026	3,449.00	NALOXONE 2MG 2ML LUER JET	1013402680	53151
	2193675	08/28/2026	575.60	ATROPINE 1MG 10ML SYRINGE	1013402680	53151
	2193675	08/28/2026	342.00	TXA/TRANEXAMIC ACID 100ML BAG	1013402680	53151
	2193675	08/28/2026	336.00	AMIDATE/ETOMIDATE 40MG 20ML PR	1013402680	53151
	2193675	08/28/2026	1,059.00	AMIODARONE 150MG 3ML VIAL	1013402680	53151
	2193675	08/28/2026	286.08	DEXTROSE 5% 100ML BAG	1013402680	53151
TOTAL FOR CHECK AP 00023140:			14,592.64			
LOWE'S COMPANIES (LOWECOMP)						
	95985	08/27/2026	78.97	8EA. 2X6-8 SB LUMBER	0016502265	53141
TOTAL FOR CHECK AP 00023141:			78.97			
NEXT STEP APPAREL (NEXTSTEP)						
	260675	08/28/2026	64.47	3EA SEW-ON/VELCRO PATCHES	0012042254	52011
	260676	08/28/2026	39.67	3EA BLU/WHIT VELCRO NAME PATCH	0012042254	52011
TOTAL FOR CHECK AP 00023142:			104.14			
ONSPOT OF NORTH AMERICA INC (ONSPOFNO)						
	229448	09/02/2026	62.77	M19-3 ONSPOT UBOLTS, NUTS, WAS	0016502265	53143
TOTAL FOR CHECK AP 00023143:			62.77			
PACIFIC FITNESS PRODUCTS LLC (PACIFITN)						
	103024	08/25/2026	1,963.62	ST72 TREADMILL REPAIRS	0012552210	54811
TOTAL FOR CHECK AP 00023144:			1,963.62			
PAPE MACHINERY (PAPEMACH)						
	9536388	08/24/2026	135.41	CS PART FOR FORKLIFT	0012042254	53142
TOTAL FOR CHECK AP 00023145:			135.41			
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)						
	048296	08/21/2026	57.58	E18-7 ACCESS SERIES LED 60 IN.	0016502265	53143
	07312026	07/31/2026	102.42	07-2026 DEPT OF REV/EXCISE TAX	0012002210	54961
	07312026	07/31/2026	132.94	07-2026 DEPT OF REV/EXCISE TAX	0014002230	54961

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	10889492127	08/26/2026	1.52	DELL PRO 14 PREMIUM: INTEL	0012102215	53501
	10889492127	08/26/2026	0.33	DELL PRO THUNDERBOLT 4 SMART D	0012102215	53501
	12905	08/21/2026	0.92	BOARD ROOM NAME PLATES	0012002210	54191
	12908	08/31/2026	0.35	UPDATED NAMES ON OFFICE DOORS	0012002210	54191
	142525	06/24/2026	0.03	STRESS RESPONSE CARDS	0012552210	54941
	142754	07/01/2026	0.03	BUSINESS CARDS X 250	0012082210	54941
	142755	07/01/2026	0.03	250 BUSINESS CARDS	0012002210	54941
	15601	08/05/2026	12.25	ST94 ACCESS CONTROLLERS KEYWAY	0506949422	56250
	15602	08/05/2026	10.67	ST93 X6 BEST PROX/DOOR KEYPADS	0506939422	56250
	1568	09/01/2026	0.42	09/2026 AOC HORTICULTURE SVCS	0012002210	54191
	1569	09/01/2026	0.42	9/2026 ANNEX HORTICULTURE SVCS	0012002210	54191
	16216	09/01/2026	3.27	09/26 EMS CONNECT	1013402680	54813
	174578	08/10/2026	0.13	PRINTING -RESPONDER NEWSLETTER	0012092210	54941
	260373	05/26/2026	2.61	BLUE T SHIRTS	0012042254	52014
	260373	05/26/2026	0.68	BLUE TSHIRTS TALL	0012042254	52014
	260373	05/26/2026	0.54	BLUE SWEAT PANTS	0012042254	52014
	260373	05/26/2026	0.50	BLUE SHORTS	0012042254	52014
	260373	05/26/2026	0.51	GRAY TSHIRTS	0012042254	52014
	260373	05/26/2026	0.10	GREY CREW NECK SWEAT SHIRTS	0012042254	52014
	260373	05/26/2026	0.24	GRAY 1/4 ZIP	0012042254	52014
	260373	05/26/2026	0.40	TRUCKER HATS	0012042254	52014
	34708	08/28/2026	5.10	E26-1 POWDER COATING	0013009422	56401
	459015	09/01/2026	0.04	ST91 PROPANE	0016202250	53141
	897263	08/24/2026	54.79	(2) FOAM TANK LEVEL SENSOR #30	0016502265	53143
	9251488717	07/15/2026	0.11	BLEACH, 5.5% (EACH)	0016202250	53121
	9251488717	07/15/2026	0.40	PAPER TOWELS, KITCHEN WHITE, P	0016202250	53121
	9251488717	07/15/2026	0.14	GLASS CLEANER, FOAMING (EACH)	0016202250	53121
	9251488717	07/15/2026	0.31	SIMPLE GREEN CONCENTRATE, 1GAL	0016202250	53121
	9251488717	07/15/2026	0.15	TOILET BOWL CLEANER (EACH)	0016202250	53121
	9251488717	07/15/2026	1.01	TOILET TISSUE, 2 PLY JUMBO (RO	0016202250	53141
	9251488717	07/15/2026	0.01	SPRAY BOTTLE ONLY, 32OZ (EACH)	0016202250	53141
	9251488717	07/15/2026	0.06	TISSUE, WHITE FACIAL (BOX)	0016202250	53141
	9251488717	07/15/2026	0.50	LINER, 40x46 (1.25MIL) (BOX)	0016202250	53141
	9251488717	07/15/2026	0.01	SPRAY HEAD TRIGGER, 32OZ (EACH	0016202250	53141
	9251488717	07/15/2026	0.04	URINAL SCREEN (EACH)	0016202250	53141
	97793	08/26/2026	2.81	ST67TC BAY DOOR REPAIRS &	0012042254	54801
	PC.000.260825.A	08/27/2026	32.24	BOC 9/2 SPECIAL MEETING AD	0012002210	54111
	PC.000.260825.A	08/27/2026	18.54	EVANS L REGISTRATION 180	0012082210	54921
	PC.000.260825.A	08/27/2026	0.31	ICLOUD STORAGE	0012092210	54902
	PC.000.260825.A	08/27/2026	109.99	BERNSON J REGISTRATION 1067.91	0012302240	54921
	PC.000.260825.A	08/27/2026	109.99	SUSEE T REGISTRATION 1067.91	0013002220	54921
	PC.000.260825.A	08/27/2026	36.77	ACLS COURSE FOR PM'S	1013402680	54922
	PC.000.260825.B	09/03/2026	5.60	GU21-1/STOCK BUCKLES	0016502265	53143
	PC.000.260825.B	09/03/2026	3.70	E18-5 HVAC DUCTING 5'	0016502265	53143
	PC.000.260825.B	09/03/2026	23.88	5 GAL HYD. FLUID, MICRO 756	0016502265	53181
	PC.000.260825.B	09/03/2026	17.36	YELLOW CHAIN TOW, LOGS MOE	0016502265	53501
	PC.000.260925.1	09/03/2026	53.84	GM22-2 MTR BLOWER ASSY	0016502265	53143

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TOTAL FOR CHECK AP 00023118:			806.59		
PUGET SOUND HARDWARE INC (PSHARDWA)					
	15601	08/05/2026	13,495.68	ST94 ACCESS CONTROLLERS KEYWAY	0506949422 56250
	15602	08/05/2026	11,754.00	ST93 X6 BEST PROX/DOOR KEYPADS	0506939422 56250
TOTAL FOR CHECK AP 00023146:			25,249.68		
RWC GROUP (RWCGROUP)					
	RA10301351702	08/25/2026	104.91	WL12-2 SENSOR REPLACEMENT PART	0016502265 53143
TOTAL FOR CHECK AP 00023147:			104.91		
S&S TIRE (SSTIREPU)					
	1180247	08/26/2026	3,995.79	E04-1 NEW TIRES	0016502265 54820
	1180448	08/31/2026	1,421.47	M19-3 STEER TIRES AND WHEELS	0016502265 54820
TOTAL FOR CHECK AP 00023148:			5,417.26		
S-NET COMMUNICATIONS INC (SNETCOMM)					
	327606	08/28/2026	213.10	#100264345 OVFR 08/2026 COMMNI	0012102215 54202
TOTAL FOR CHECK AP 00023149:			213.10		
SANDI ROBERTS (ROBE11290)					
	12016992684	09/01/2026	46.00	PER DIEM WFOA CONFERENCE 2026	0012082210 54301
TOTAL FOR CHECK AP 00023109:			46.00		
SECOMA FENCE (SECOFENC)					
	34708	08/28/2026	50.00	E26-1 POWDER COATING	0013009422 56401
TOTAL FOR CHECK AP 00023150:			50.00		
SOUND ELECTRONICS INC (SOUNELEC)					
	519898	06/09/2026	297.28	ST42 TROUBLESHOOT RADIO ZONE 4	0012042254 54801
	519898	06/09/2026	0.00	*PREVAILING WAGE*	0012042254 54801
TOTAL FOR CHECK AP 00023117:			297.28		
STANDARD PARTS CORP (STANPART)					
	353225	08/14/2026	50.22	ALMQT 5W20 AMSOIL (3) QT	0016502265 53181
	354632	08/24/2026	(112.83)	RETURN TIE ROD END	0016502265 53143
	355042	08/26/2026	218.09	STN72 DEF STOCK (10)	0012042254 53201
	355916	09/01/2026	144.17	ST69 DEF (7) BOXES	0012042254 53201
	356105	09/02/2026	437.35	GU23-4 FRONT PADS, ROTORS, SEN	0016502265 53143
	356120	09/02/2026	110.09	WINDSHIELD WASHER FLUID (18)	0016502265 53141
	356120	09/02/2026	46.85	FUSES STOCK	0016502265 53143
TOTAL FOR CHECK AP 00023151:			893.94		
STEVEN HINTZKE (STEVHINT)					
	12908	08/31/2026	386.80	UPDATED NAMES ON OFFICE DOORS	0012002210 54191
	12909	08/31/2026	2,555.65	INSTALL TIMELINE GRAPHICS	0012002210 54191
	12909	08/31/2026	0.00	*PREVAILING WAGE*	0012042254 54801
TOTAL FOR CHECK AP 00023152:			2,942.45		
SUMMIT LAW GROUP (SUMMLAW)					
	174436	08/21/2026	2,967.32	PROFESSIONAL LEGAL SERVICES RE	0012032213 54151
TOTAL FOR CHECK AP 00023153:			2,967.32		
SUMNER LAWN 'N SAW (SUMNLAWN)					
	174044	08/24/2026	102.47	CHAINSAW REPAIR	0012042254 54811

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	174045	08/24/2026	104.56	CUT OFF SAW REPAIR	0012042254 54811
	174046	08/24/2026	183.79	CHAINSAW REPAIR	0012042254 54811
TOTAL FOR CHECK AP 00023154:			390.82		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	30005243200	08/26/2026	490.83	SAND DISC, CLAMPS, CONNECTORS,	0016502265 53141
	30005332400	08/31/2026	12.68	CARBON STEEL BRUSHES (SH SUPP)	0016502265 53141
TOTAL FOR CHECK AP 00023155:			503.51		
TELEFLEX LLC (TELEFLEX)					
	9512039304	08/19/2026	2,750.00	IO KIT, ADULT: BLUE (EACH)	1013402680 53141
	9512039305	08/18/2026	2,750.00	IO KIT, ADULT: BLUE (EACH)	1013402680 53141
TOTAL FOR CHECK AP 00023156:			5,500.00		
TIMCO INC (TIMCOINC)					
	T088417	09/02/2026	413.57	E04-1 POWER STEERING HOSE AND	0016502265 53143
TOTAL FOR CHECK AP 00023111:			413.57		
TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT)					
	A26891	08/28/2026	1,829.78	LOWER FRONT SPRING PIN	0016502265 53143
	A26893	08/28/2026	282.62	HALE AUTO LUBE KIT 546-1570-01	0016502265 53143
	A26915	09/01/2026	570.95	LADDER RUNG COVERS/CLIPS STOCK	0016502265 53143
TOTAL FOR CHECK AP 00023157:			2,683.35		
ULINE (ULIN)					
	212648232	08/31/2026	640.95	ST61 TASK CHAIR, BLACK	0016012250 53501
TOTAL FOR CHECK AP 00023158:			640.95		
UNITED PARCEL SERVICE (UNITPARC)					
	00005Y5731336	08/15/2026	19.28	FED SIGN PA300 TO REFURB	0012042254 54221
	00005Y5731336	08/15/2026	47.71	UPS FRT OUT HAWKEPAK	1013402680 53501
	00005Y5731356	08/29/2026	18.74	PA300 FED SIGNAL TO REFURB	0012042254 54221
	00005Y5731356	08/29/2026	15.20	TIC TO SEEK THERMAL FOR REFURB	0012042254 54221
TOTAL FOR CHECK AP 00023159:			100.93		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.260625.B	09/03/2026	41.95	NFPA Conference - Mandalay Bay	0012042254 54311
	PC.000.260625.B	09/03/2026	164.40	Lodging for NFPA @ MBay	0012042254 54311
	PC.000.260825.B	09/03/2026	14.22	REBAR	0012042254 53141
	PC.000.260825.B	09/03/2026	16.43	TOP SOIL	0012042254 53141
	PC.000.260825.B	09/03/2026	108.06	Drain cleaner	0012042254 53141
	PC.000.260825.B	09/03/2026	43.22	Transformer	0012042254 53142
	PC.000.260825.B	09/03/2026	15.25	IRRIGATION SUPPLIES	0012042254 53146
	PC.000.260825.B	09/03/2026	9.18	IRRIGATION SUPPLIES	0012042254 53146
	PC.000.260825.B	09/03/2026	4.57	IRRIGATION SUPPLIES	0012042254 53146
	PC.000.260825.B	09/03/2026	124.17	PLUMBING DRAIN SUPPLIES	0012042254 53146
	PC.000.260825.B	09/03/2026	136.99	electrical parts	0012042254 53146
	PC.000.260825.B	09/03/2026	84.29	electrical parts	0012042254 53146
	PC.000.260825.B	09/03/2026	26.45	can light	0012042254 53146
	PC.000.260825.B	09/03/2026	158.97	WILDFIRE DEPLOYMENT FUEL	0012042254 53201
	PC.000.260825.B	09/03/2026	12.36	Fuel for fair Mahindra	0012042254 53201
	PC.000.260825.B	09/03/2026	175.00	WILDFIRE DEPLOYMENT FUEL	0012042254 53201

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	PC.000.260825.B	09/03/2026	54.42	WILDFIRE DEPLOYMENT FUEL	0012042254	53201
	PC.000.260825.B	09/03/2026	41.48	WILDFIRE DEPLOYMENT FUEL	0012042254	53201
	PC.000.260825.B	09/03/2026	88.84	WILDLAND CREW 6 FUEL	0012042254	53201
	PC.000.260825.B	09/03/2026	66.21	WILDLAND CREW 6 FUEL	0012042254	53201
	PC.000.260825.B	09/03/2026	80.24	WILDLAND CREW 6 FUEL	0012042254	53201
	PC.000.260825.B	09/03/2026	61.34	WILDLAND CREW 6 FUEL	0012042254	53201
	PC.000.260825.B	09/03/2026	67.74	WILDLAND CREW 6 FUEL	0012042254	53201
	PC.000.260825.B	09/03/2026	77.33	WILDLAND CREW 6 FUEL	0012042254	53201
	PC.000.260825.B	09/03/2026	211.51	STORAGE TOTES	0012042254	53501
	PC.000.260825.B	09/03/2026	165.35	WILDFIRE DEPLOYMENT SUPPLIES	0013002220	53141
	PC.000.260825.B	09/03/2026	373.85	WILDFIRE DEPLOYMENT SUPPLIES	0013002220	53141
	PC.000.260825.B	09/03/2026	30.90	WILDFIRE DEPLOYMENT PER DIEM	0013002220	54301
	PC.000.260825.B	09/03/2026	134.85	BIG GRASS FIRE - D. PARVINEN	0013002220	54311
	PC.000.260825.B	09/03/2026	853.68	WUI RESOURCE GUIDES	0013352685	54941
	PC.000.260825.B	09/03/2026	89.46	NUT/SCREEN WSH - SHOP SUPPLIES	0016502265	53141
	PC.000.260825.B	09/03/2026	214.10	HANNAY SWIVEL ELBOW STOCK	0016502265	53142
	PC.000.260825.B	09/03/2026	569.00	HOSE REEL MOTOR, EQ PT STOCK	0016502265	53142
	PC.000.260825.B	09/03/2026	54.89	GU21-1/STOCK BUCKLES	0016502265	53143
	PC.000.260825.B	09/03/2026	36.29	E18-5 HVAC DUCTING 5'	0016502265	53143
	PC.000.260825.B	09/03/2026	234.07	5 GAL HYD. FLUID, MICRO 756	0016502265	53181
	PC.000.260825.B	09/03/2026	797.23	GETAC CHARGING	0016502265	53501
	PC.000.260825.B	09/03/2026	170.20	YELLOW CHAIN TOW, LOGS MOE	0016502265	53501
	PC.000.260825.B	09/03/2026	43.40	MECH TO NWFL TO PU RIG	0016502265	54331
	PC.000.260825.B	09/03/2026	56.95	PU MECH AT NWFL AFTER RIG DROP	0016502265	54331
	PC.000.260925.1	09/03/2026	106.95	FLOOR PROTECTION	0012042254	53146
	PC.000.260925.1	09/03/2026	20.79	Drill bit	0012042254	53501
	PC.000.260925.1	09/03/2026	43.82	SHOP TOWELS, (72)	0016502265	53141
	PC.000.260925.1	09/03/2026	522.76	GM22-2 MTR BLOWER ASSY	0016502265	53143
	PC.000.260925.1	09/03/2026	490.32	U23-9 UPFITTING COMPUTER MOUNT	0153009422	56401
	PC.203.260825.3	09/03/2026	9.28	Certified Mail Separating Emp	0012002210	54221
	PC.204.260925.1	09/03/2026	265.77	fire prevention week flyers	0014002230	53138
TOTAL FOR CHECK AP 00023160:			7,168.53			
VALLEY FREIGHTLINER INC (VALLFRED)						
	PC30190602401	09/02/2026	30.52	M19-3 HEADLAMP FLAP, PN 17-210	0016502265	53143
	PC30190604001	08/28/2026	5.19	M19-1 BRACKET 90 DEG. #23-0913	0016502265	53143
	PC30190632601	08/31/2026	23.01	M19-3 RADIATOR SUPPORT PINS #7	0016502265	53143
	PC30190634201	08/31/2026	78.86	M19-3 CUMMINS HEXAGON SCREWS,	0016502265	53143
	PC30190634202	09/01/2026	46.20	M19-3 SCREWS, STUD, 3901249/39	0016502265	53143
	PC30190634901	08/31/2026	14.56	M19-3 HYDRAULIC PUMP GASKET, M	0016502265	53143
	SR30109310201	09/02/2026	1,880.36	E04-1 TRANS DIAGNOSIS	0016502265	54820
TOTAL FOR CHECK AP 00023130:			2,078.70			
VERIZON WIRELESS (VERIWIRE)						
	6151639087	08/21/2026	401.53	#74200269700004 08/2026 PHONES	0012102215	54202
	6151639088	08/27/2026	194.42	#74200269700005 08/2026 PHONES	0012102215	54202
	6151639089	08/27/2026	2,576.70	#74200269700010 08/2026 PHONES	0012102215	54202
TOTAL FOR CHECK AP 00023161:			3,172.65			

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 09/03/2026
End Date: 09/03/2026

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
WITMER PUBLIC SAFETY GROUP INC (WITMPUBL)					
	INV948559	08/24/2026	156.56	Strip & Peek Extrication Tool	0016202250 53501
	TOTAL FOR CHECK AP 00023162:		156.56		
	REPORT TOTAL:		360,461.88		



Board Meeting Agenda Item Summary

Agenda Date: September 14, 2026

Item Title: 7A – Local Non-Uniformed Contract

Attachments: Local 726 Non-Uniformed Contract 2025-2028

Submitted by: HRD Washo

RECOMMENDED ACTION BY THE BOARD:

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

SUGGESTED MOTION:

"I move to approve the 2025 through 2028 Collective Bargaining Agreement between Central Pierce Fire & Rescue and Local 726 Non-Uniformed Contract, as previously presented by staff."

SUMMARY:

Attached is 2025-2028 Local 726 Non-Uniformed Collective Bargaining Agreement.



Agreement

by and between

Central Pierce Fire & Rescue

and

IAFF Local #726

Non-Uniformed Bargaining Unit

January 1, 2025 – December 31, 2028

Non-Uniformed Unit Contract, IAFF Local #726

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**Non-Uniformed Bargaining Unit
IAFF Local #726
Master Agreement**

PREAMBLE

This Agreement is entered into by and between CENTRAL PIERCE FIRE & RESCUE, hereinafter referred to as the “District”, and LOCAL NO. 726, INTERNATIONAL ASSOCIATION OF FIREFIGHTERS, hereinafter referred to as the “Union.”

The purpose of this Agreement is to achieve and maintain harmonious relations between the District and Union employees, to provide equitable and peaceful adjustments of differences which may arise, and to establish proper standards of wages, hours and other conditions of employment.

The District and the Union agree that the provisions of this Agreement shall be applied equally to all employees covered hereby without regard to age, sex, race, creed, religion, color, national origin, marital status, pregnancy, veteran status, the presence of any physical, mental or sensory disability, or perceived or actual sexual orientation, or any other criteria established by state or federal statutes, rules or regulations.

Whenever words denoting the masculine gender are used in this Agreement, they are intended to apply equally to either gender.

ARTICLE 1 RECOGNITION

- 1.1 The District recognizes the Union as the exclusive bargaining agent for all full-time and regular part-time non-supervisory, non-uniformed employees performing public education or maintenance and repair within the information technology, community risk reduction, central stores, vehicle (shop) and maintenance divisions, excluding uniformed employees, supervisory employees, confidential employees, and all other employees.

ARTICLE 2 NON-DISCRIMINATION

- 2.1 The District agrees not to discriminate against any employee for, or because of, their membership in the Union. Such non-discrimination policy also applies to any activities conducted by a member of the Union on behalf of said Union.

ARTICLE 3 UNION MEMBERSHIP/AUTHORIZED PAYROLL DEDUCTIONS

- 3.1 **New Employee Orientation** The District shall provide a copy of this Agreement to each employee upon entering the bargaining unit. The District will provide a list to the Union via electronic mail of new employees. A representative of the Union will be permitted no less than thirty (30) minutes to meet with new employees during the first ninety (90) days of employment pursuant to RCW 41.56.037. No employee will be required to participate in that meeting.
- 3.2 **Dues Processing** The District agrees to deduct once each month, dues and assessments from the pay of those employees who have so authorized it and elected to be a member of the Union, and who voluntarily executes a wage assignment authorization form. When filed with the District, the authorization form will be honored in accordance with its terms unless an employee requests that the District stop deducting dues, in which case the employee shall inform the Union and the Union shall inform the District to stop deducting dues. Deductions will be transmitted to the Treasurer of the Union monthly. Upon issuance and transmission of payment to the Union, the District's responsibility shall cease with respect to deductions covered thereby. The Union and each employee authorizing the assignment of wages for payment of Union dues hereby undertake to indemnify and hold the District harmless from all claims, demands, suits or other forms of liability that may arise against the District for or on account of any deduction made from the wages of such employee.

ARTICLE 4 UNION BUSINESS

- 4.1 An employee may be granted time off, with pay, to attend seminars or conferences, to include WSCFF and IAFF events, involving union business, provided that the total scheduled time off for all such representatives shall not exceed seventy-two (72) hours per year collectively. Union leave shall be scheduled and approved the same as annual leave. Any unused hours remaining at the end of the calendar year shall not roll over to the following year.
- 4.2 The District agrees to furnish and maintain a suitable board in a convenient place in the primary worksite or office location to be used by the Union. The Union shall limit its posting of notices and bulletins to such bulletin boards.
- 4.3 Up to five (5) members of the Union's recognized negotiation team shall be granted release time from duty with pay to attend negotiation sessions between the District and Union. Released individuals will return to duty upon completion of the negotiations.

- 4.4 In order to address issues of mutual concern between the District and Union, a committee shall be formed consisting of two (2) representatives of the Union and up to two (2) representatives of management. The committee shall meet at least semi-annually or more frequently if mutually agreed for the purpose of seeking resolutions on issues of common concern. Meetings shall be no longer than one (1) hour unless extended by mutual agreement of the District and Union.
- 4.5 Up to three (3) Elected Representatives of the bargaining unit shall be allowed to attend the monthly Executive Board Meeting, via in person or virtually. The Union and the District agree Executive Board meetings shall not exceed more than two (2) hours. Members may attend monthly bargaining unit meetings via in person or virtually. The Union and the District agree Bargaining Unit meetings shall not exceed more than ninety (90) minutes.
- 4.6 Employees participating in such meetings set forth in 4.1, 4.3, 4.4 and 4.5 will be allowed to do so without loss of pay if scheduled during said employee's regularly scheduled work time. If meetings or activities go beyond the employee's regularly scheduled work time, then the employee shall be on their own time, not paid by the District.

ARTICLE 5 PREVAILING RIGHTS

- 5.1 All rights and privileges held by the employee at the present time which are not included in this Agreement, shall remain in force unchanged and unaffected in any manner.

ARTICLE 6 MANAGEMENT RIGHTS

- 6.1 Any and all rights concerned with the management and operation of the Fire District are exclusively that of the District unless otherwise provided by the terms of this Agreement. The District has the authority to adopt rules and regulations including but not limited to dress, appearance, and work performance for the operation of the Fire District and the conduct of its Employees; provided such rules are not in conflict with this Agreement or with applicable law. The District has the right to discipline, temporarily lay off, or discharge employees for just cause, to assign work and determine duties and performance standards of employees, to determine, establish and/or revise the number of personnel to be assigned to work at any time, and to perform all other functions not otherwise expressly limited by this Agreement. The District agrees that departmental rules and regulations which affect working conditions and performance shall be subject to the Grievance Procedure.

Except as specifically modified by or treated in this Agreement, all policies, matters, questions and terms affecting employees in their employment relations with the District shall be governed by such rules, administrative guidelines, policies, and procedures as the District, from time to time, may implement. The District agrees that the Union will have an opportunity, prior to implementation, to provide comments and suggestions concerning the new departmental rules and regulations.

- 6.2 All rights and privileges held by the District at the present time, which are not included in this Agreement, shall remain in force unaffected in any matter.

ARTICLE 7 WAGES

7.1 **Wages**

7.1.1 Wages effective January 1, 2025 are represented in Appendix G.

7.1.2 Wages effective January 1, 2026 are represented in Appendix H.

7.1.3 Wages effective January 1, 2027 are represented in Appendix I.

- a. Beginning on January 1, 2027, the following classifications will change as outlined below:

- i. Lead Runner/Purchasing Assistant becomes a Logistic Specialist
- ii. Runners become Logistic Specialists
- iii. Landscape & Maintenance Workers become Facilities Maintenance Specialists

7.1.4 Wages effective January 1, 2028 shall be increased equal to 100% of the change in the Seattle/Tacoma/Bellevue CPI-W for the twelve (12) month period measuring June of 2026 to June of 2027 (with a minimum of two percent (2%) and a maximum of five percent (5%) increase).

7.2 **Overtime**

If an employee is required to work outside regularly scheduled hours, they shall be compensated at one and one half (1.5) overtime pay. These overtime hours shall be paid in quarter (1/4) hour increments.

Effective October 1, 2026, employees who voluntarily elect to be absent from their regularly scheduled work assignment (e.g., through use of vacation, holiday, or other approved leave) shall not be eligible to voluntarily work those same hours for the purpose of earning overtime. Overtime eligibility is limited in these circumstances to situations in which the employee is directed to work outside of their regularly scheduled hours, or under callback conditions as defined in specific appendixes.

7.3 **Longevity Pay**

The District agrees to pay longevity to full-time and part-time employees on a monthly basis, according to the following schedule:

5–9 years	(61 – 120 months) of employment	= 2% of current salary
10–14 years	(121 – 180 months) of employment	= 4% of current salary
15–19 years	(181 – 240 months) of employment	= 6% of current salary
20–24 years	(241 – 300 months) of employment	= 8% of current salary
25–29 years	(301 – 360 months) of employment	= 10% of current salary
30+ years	(361+ months) of employment	= 12% of current salary

7.4 **Salary Step Plan**

All positions shall recognize a three (3)-step salary schedule as outlined below:

Step A – New Hire/Probationary

Step B – 2nd Year

Step C – 3rd Year

Employees will move through the defined salary steps on an annual basis, based on their date of hire or rehire.

7.5 **Newly Hired or Rehired Employees**

Newly hired or rehired employees will begin at Step A of the pay range unless they qualify as a “lateral” candidate.

Candidates that have five (5) or more years of previous work experience in their respective fields shall be considered as lateral candidates and will be hired at Step B of the salary schedule within their job classification. Laterals shall advance to Step C after successfully completing their one (1) year probationary period. Date of hire will determine seniority and all accrual levels, i.e. vacation, longevity pay, etc.

7.6 **Promoted Employees**

At the time of promotion (defined as accepting a position in a higher pay range), employees will move to the first step in the range of the new class which results in an increase of at least 10%. Upon successful completion of a promotional trial service period, the employee's salary shall be increased to the next step of the new range and annually thereafter up to the top of the range. In no event shall a promoted employee's salary be less than the starting pay of the salary range for the new class, nor in excess of the highest step of the regular salary range for the new class.

7.7 **Demoted Employees**

Employees who voluntarily demote (defined as voluntarily applying for and accepting a position in a lower pay range) will be placed in the appropriate pay range for the new classification that results in the least amount of pay reduction, but not above the top of the new range. If an employee is not at the top step, their next step date will be one (1) year from the demotion date.

For example, an employee is currently at Step A and is eligible for Step B on November 15th but they voluntarily demote to a new position on August 1st. Their next step date will be reset to one (1) year later, August 1st, and each August 1st, thereafter until reaching the top step.

Employees who are involuntarily demoted as part of a reduction in force (i.e. layoffs) will be placed in the pay range for the new classification that is closest to their current rate of pay provided that if all pay steps in the demoted classification are lower than the demoted employee's current rate of pay, the demoted employee's pay shall be maintained (red-circled) until such time as the appropriate pay range encompasses their current rate of pay. Thereafter, they will be entitled to any wage increases as set forth in this Agreement.

7.8 **Jury Duty/Witness Service**

Employees summoned for jury duty will be granted a sufficient leave of absence from employment.

An employee shall continue to receive normal wages for any period of required service as a witness in any judicial proceeding in which the employee is subpoenaed to appear as a result of, or related to, the performance of official duties with the District. All money received for witness fees, while on duty shall be surrendered to the District. Employees scheduled to work will report for work when less than a scheduled work shift is required by such duties. Employees shall receive overtime if subpoenaed off duty to appear for work related proceedings.

7.9 **Project Pay**

In very limited circumstances, an employee may be eligible for limited-term project pay.

The intent is for when an employee is working above and beyond their job description on a special project, while also maintaining their assigned workload.

In order to qualify for this pay, the Supervisor must submit a request outlining the work, including a definition of the project, the specific timeline the project will be performed, how the work is above and beyond the employee's current role and the specific goals of the project.

The Fire Chief has the sole discretion on awarding project-based pay through a process created and administered through Human Resources.

The monthly stipend shall be in the amount of 2.5% of base pay.

ARTICLE 8 WORK WEEK/HOURS OF WORK

8.1 **Work Week**

The work week is defined as the period between 12:01 a.m., Sunday through 12:00 midnight the following Saturday.

8.2 **Hours of Work**

Normal working hours shall be forty (40) hours per week, from 8 a.m. to 5 p.m., Monday through Friday, with an hour unpaid lunch.

Employees may work an alternative schedule, ranging from 6am to 6pm, upon mutual agreement of the employee and the District. Employees working under this section may work five (5) eight (8) hour days, between Monday through Friday or four (4) ten (10)-hour days, between Monday through Friday.

Approved alternative schedules may be modified or discontinued by the District with at least two (2) weeks' notice to the employee.

On an ad-hoc basis, with Supervisor approval, an employee may flex their hours within a work week. This is not intended to accommodate outside employment or other recurring needs. The District reserves the right to deny, modify or discontinue any flexible schedule requests.

ARTICLE 9 BENEFITS

9.1 **Health, Dental, Life Insurance and EAP**

A. During the term of this agreement, IAFF Local 726 will provide medical, dental and vision benefits to members, their spouses, qualified domestic partners, and dependents through the IAFF Local 726 Health and Welfare Trust. Please see “Appendix J – Healthcare Contract” for more detailed information.

1. It is the goal of the parties that this agreement will provide a long-term framework for bargaining unit health care coverage. Through this agreement, the parties seek to:
 - a. Meet the health care needs of employees, their spouses, qualified domestic partners and dependents;
 - b. Provide greater collective consumer choices, control and accountability; and
 - c. Participate in a plan that is financially stable and in compliance with all applicable state and federal regulations

B. Coverage and the Provider

1. The Union has created the IAFF Local 726 Health and Welfare Trust, (the "Trust"), with the Trustees determined by the Union. All District health insurance contributions (the "Trust Contributions") will be made to the Trust.
2. All of the Trust Contributions made by the District will be contributed to the Trust, and will be used only for the purpose of providing health care and other benefits that are permitted under the rules and regulations of the Internal Revenue Service adopted pursuant to Code Section 501(c)(9) ("Health Care Benefits"). The Trust will give notice to the District within 60 days of implementation if any Trust Contributions from the District are used for purposes other than benefits that are generally exempt from income and payroll taxes, but that may otherwise be permitted under Code Section 501(c)(9). The Trust is required to meet with the District, and mutually agree upon, prior to providing any benefit services as outlined in 501(c)(9) -3 "Other Benefits."
3. The primary purpose of establishing the Trust is to fund health and welfare benefits for Union members, their spouses, qualified domestic partners, and dependents. The District recognizes the Trust will incur administrative expenses, including but not limited to, brokers fees,

related to providing such coverage, and that the Trust Agreement allows for the Trust assets to be used for such purposes. The Trust will contract with a licensed third-party administrator ("TPA"), as may be needed, to administer the Trust, which may include the payment of claims. Upon request, the Trustees will provide the District with a copy of the Trust's annual audit (or other financial statement if an audit is not required under ERISA), which shows that monies have been used for these purposes, and that all expenditures were made for the purpose of providing Health Care Benefits.

- a. During the term of this Agreement, the parties may choose to mutually expand the offering of health and welfare benefits to uniformed, non-726 members.
 - b. During the term of this Agreement, should the parties choose to explore expanding the offering of health and welfare benefits to non-uniformed, non-726 members the parties agree to meet and discuss the request.
2. All health insurance decisions, including but not limited to, the level of coverage, who is covered, and the amount to be paid by Union members, their spouses, qualified domestic partners, and dependents, will be made by the Trust. It is agreed that the District is not taking any claims risk, and the sole responsibility of the District is to pay the required Trust Contributions. All decisions related to the health and welfare benefits for the Union will be made by the Trust.
3. The Trust, either directly or through its advisors, is expected to
 - a. put in place a contract for a fully insured medical plan, whether directly or through the purchase of coverage through another similar Trust or, if the Trustees determine appropriate, make other reasonable arrangements for the delivery of Health Care Benefits;
 - i. In the event the Trust elects to explore self-insurance, whether fully or partially, the Parties agree to meet and discuss the terms and process of that exploration.
 - b. Contract with a qualified professional to determine the appropriate reserves;
 - c. Contract for fiduciary liability and/or errors and omission insurance in an amount as reasonably determined by the Trustees;
 - d. Put in place a fidelity bond covering all persons who handle plan assets.

C. Trust Contributions

1. The District's monthly contributions are based on the prior year rates and any increases required at the time of renewal. Trust contributions will be increased in each year of the Agreement by the actual premium increase of the healthcare plan and dental plan with a cap of 10% per plan. Any amount

over 10% shall be covered by the Trust or through an agreement between the Trust and bargaining unit members.

- a. The Trust administration fees will increase in each year of the Agreement by the same percentage increase of the healthcare and dental plans, with a cap of ten percent (10%).
 - b. The monthly VEBA amounts (\$92/ee only plan, \$184/all other plans) are annualized and deposited within two banking days following January 1st each year to be placed in each Union members VEBA account.
2. All Trust contributions must be made no later than the last business day of each month. Trust contributions shall be made for each Local 726 represented employee that is on the Districts payroll (and not in an unpaid leave of absence status) as of the first of that month. Upon request of the Trust, the District agrees to facilitate an automated clearing house (ACH) of these funds to the Trust. A Union member becomes eligible for medical coverage through the Trust on the 1st day of the month following the first month of employment. (i.e. If hired on June 8th, medical coverage begins July 1st). Upon return from layoff, unpaid medical leave, eligibility begins the month following the return.
 3. If the District is delinquent in submitting contributions to the Trust, the District shall pay the Trust interest at a rate of 12% (twelve percent) per annum.
 4. In the event the Trust determines that employee contributions to healthcare coverage are required, the District shall make deductions from payroll upon request. Where required, written authorization from Union members to allow for a pre-tax deduction pursuant to a cafeteria plan under Code Section 125 will be provided to the District prior to the time deductions are made. The parties will determine a procedure that facilitates this process, allows for pre-tax deductions where appropriate, and minimize the administrative burden on the District.
 5. The Trust will be responsible for the administration of all COBRA coverage (pursuant to federal requirements) for all covered individuals.

9.2 **Retirement**

All eligible employees and the District shall participate in the Washington Public Employees Retirement System (PERS) to the extent provided for by Washington State Law.

9.3 **Deferred Compensation**

The VOYA, Decision Point and Washington State Employees 457 Deferred Compensation Plans shall be made available to employees of the bargaining unit, with the option to participate. Employees shall be governed by the requirements of the plan.

The District shall contribute four and one-half percent (4.5%) of the employee's base wage per month, or \$400, whichever is greater, per employee to the deferred compensation plan for the term of this Agreement with no employee matching required.

9.4 **MERP**

The District shall allow employees to contribute at the agreed upon amount of the bargaining unit per month, to the Washington State Council of Firefighters Medical Expense Reimbursement Plan. The District shall facilitate employee deductions through payroll deduction. It is acknowledged that the District's role is administrative only. The plan requires participation by all bargaining unit members.

9.5 **Light Duty**

Employees on temporary disability or extended sick leave may be assigned light duty. Light duty positions shall be considered temporary in nature, and shall have a maximum cap of six (6) months. The six (6) month period will be extended by up to an additional six (6) months if the treating physician provides a positive prognosis for return to full duty within that time period. Light duty shall not affect previously scheduled leave.

Employees must provide a physician's release to work light duty assignments. All light duty assignments shall be job related and of a constructive nature. Work hours shall be mutually agreed upon prior to commencement of assigned duties.

9.6 **Wellness Program**

The District agrees to provide and maintain exercise equipment.

An employee will be allowed three (3) hours per week, no more than one (1) hour per day, for physical exercise. Exercise must take place (or start and finish) at a designated District facility, and scheduling is subject to supervisor approval, based on operational needs. Travel time to and from a District workout facility is not considered paid work time and will not be compensated. All physical workout time shall be recorded in the District timekeeping software.

9.7 **Long-Term Disability Insurance**

The District shall provide a group long-term disability (LTD) insurance program for all bargaining unit employees. Participation in the District-sponsored LTD program is a condition of employment for all eligible employees.

The District shall pay the insurance premium to the carrier on behalf of participating employees. The full cost of the premium shall be borne by the employee and shall be recovered through payroll deduction. By accepting employment or continuing employment in a position covered by this Agreement, employees authorize the District to deduct the applicable premium from their paycheck each pay period.

Coverage shall be provided in accordance with the terms, conditions, limitations, and eligibility requirements of the insurance policy. The District reserves the right to change insurance carriers or plan administrators, provided that substantially comparable coverage is maintained.

9.8 **Educational Reimbursement**

The District agrees to supply the necessary books and tuition/registration fees up to the current credit rate for the University of Washington (undergraduate program) for job related courses, as approved by the District. Payment shall only be made upon successful completion of approved classes, with a passing grade.

9.9 **Career Development**

During the term of this contract the Professional Development Directorate will reach out to all Divisions represented by this CBA. They will engage with Division Supervisors to create the following items:

- Onboarding process for new members (review and/or update if needed)
- Position enrichment recommendations (individuals wanting to get better at their current position)
- Career development recommendations/requirements (individuals wanting to move up or into another position)

Division supervisors are expected to reach out to their current and past staff for feedback and input on these items. They are to utilize current Job Descriptions to ensure the process developed is consistent with the requirements or recommended Knowledge, Skills and Abilities in the Job Descriptions. The finished program will be presented to the Local 726 for feedback before adoption.

For any vacancies for the term of this Agreement, where an internal candidate does not meet the minimum qualifications, the Parties will meet to discuss the potential avenues for placement and development of that individual into the desired position.

ARTICLE 10 LEAVE

10.1 **Vacation**

10.1.1

The following vacation accrual schedule will be used to calculate hours earned and shall be awarded monthly:

Years of Service	Annual Accrual	Months Covered	Monthly Accrual
1 year of service	80 hours	1-12 months	6.67 hours
2 – 5 years	120 hours	13-60 months	10.00 hours
6 – 10 years	160 hours	61-120 months	13.34 hours
11 – 14 years	180 hours	121-168 months	15.00 hours
15 – 19 years	200 hours	169-228 months	16.67 hours
20 – 24 years	265 hours	229-288 months	22.09 hours
25+ years	280 hours	289+ months	23.34 hours

10.1.2

Employees may accumulate vacation time up to a maximum of two (2) year's accrual for forty (40) hour work-week employees. Unused vacation in excess of this amount shall be forfeited except in the extreme and/or

unusual circumstances approved by the District (i.e. extended periods of disability leave or vacation scheduling difficulties).

- 10.1.3 Selection of vacation shall be on a seniority basis. After an employee's vacation has been approved, it can only be changed by mutual consent. Vacation requests must be approved by the District.
- 10.1.4 For ease of vacation calculation only (not affecting seniority) employees' vacation will be calculated by using a vacation anniversary date as follows:
 - 10.1.4.1 Persons hired from day one (1) to day fifteen (15) of a month will be assigned a vacation anniversary date of day one (1) of the month hired.
 - 10.1.4.2 Persons hired from day sixteen (16) to the last day of the month will be assigned a vacation anniversary date of day one (1) of the month following the month hired.

10.2 **Holidays**

- 10.2.1 The business offices of the District will be closed to the public, and employees are not to report to work on the following Washington State legal holidays:

New Years Day	January 1
Martin Luther King Jr.'s Birthday	3rd Monday in January
President's Day	3rd Monday in February
Memorial Day	Last Monday in May
Juneteenth	June 19 th
Independence Day	July 4
Labor Day	1st Monday in September
Veteran's Day	November 11
Thanksgiving Day	4th Thursday in November
Friday following Thanksgiving	Friday after Thanksgiving Day
Christmas Day	December 25

- 10.2.2 If the Washington State legal holiday falls on a Saturday, employees will be granted Friday off for the holiday. If the legal holiday falls on a Sunday, employees will be granted Monday off for the holiday.

- 10.2.3 Employees shall be awarded one-hundred twenty (120) holiday hours on an annual basis, to include holidays used on the above dates plus any floating holiday hours.

Employees may elect to receive a cash payment of base pay at the straight time rate for up to 120 hours in lieu of holidays worked. It is understood that selling back 120 hours of holiday time will require use of some other accrued leave when business offices are closed. However, it is understood that employees may choose to work Martin Luther King Jr.'s Birthday, President's Day, Juneteenth, Independence Day

and the Friday following Thanksgiving, with supervisory approval. If approved to work on one of these days, the employee will receive straight-time pay, but will not have to utilize any holiday hours from their bank.

In addition to the above holidays employees may be able to work, Public Educators may choose to work Labor Day, with supervisor approval. If approved to work, the employee will receive overtime but will not have to utilize any holiday hours from their bank.

10.2.4 Each employee shall elect prior to November 1st of the prior year on forms provided by the District, the required cash payment and/or time off. The cash payment shall be paid to each employee, having made such an election, on the last pay date in the month of November of the year earned.

10.2.5 Holiday hours must be used or cashed out by December 31st of each year.

10.3 **Emergency Leave**

10.3.1 In the event of an emergency in the immediate family of the employee that requires the presence of the employee, the employee shall be granted immediate leave with pay, said leave being deducted from the employee's appropriate accrued leave (vacation or holiday time bank) in the event the "emergency" does not qualify for sick leave.

10.3.2 The employee shall return to work within two (2) hours or call the supervisor within two (2) hours to give an update on the situation.

10.3.3 "Emergency" is defined as an event sudden in onset and unexpected, and which demands immediate action by the employee.

10.4 **Bereavement Leave**

10.4.1 In the event of a death in the immediate family of an employee, the employee shall be granted thirty (30) hours (beginning October 1, 2026, this increases to forty (40) hours) off with pay.

10.4.2 The immediate family shall be defined as:

- the spouse or significant other
- children or step-children*
- parents, step-parent or parents-in-law*
- brother, sister, or brother/sister-in-law*
- grandchildren*
- grandparents or grandparents-in-law*

*either through marriage or significant other

10.4.3 Extended Family and Close Relationships – in the event of the death of an extended family member or an individual with whom the employee has a significant personal relationship, a request for bereavement may be submitted to the Fire Chief (with a

copy to Human Resources) who will determine each scenario on a case-by-case basis.

10.5 Sick Leave/Paid Family Leave

10.5.1 Full-time employees assigned to a forty (40) hour week shall accrue paid sick leave at the rate of seventeen (17) hours for each full month of service up to a maximum accumulation of 1560 hours.

10.5.2 In case of employees who are absent due to illness or injury for which they are receiving payment from State Industrial insurance, the District's obligation shall be limited to paying the difference between the employee's basic salary and the amount received from the State Fund. Sick leave shall be charged on a pro-rated basis in such cases until exhausted.

10.5.3 Sick leave shall be granted for the following reasons:

- a. Personal illness or incapacity of the employee;
- b. Health condition of the employee's child under the age of 18, which condition requires treatment or supervision. If an employee stays home to care for an ill child, that employee shall be required to return to work when spouse or other family member arrives home from work, and can assume care of the ill child.

When other family members normally responsible for childcare are incapacitated, other childcare arrangements will need to be made. Sick leave usage will be denied for childcare purposes, when children are not ill.

- c. The District complies with the Federal Family and Medical Leave Act of 1993, and all applicable state laws relating to family or medical leave.
- d. Scheduled doctor's appointments, which due to circumstances cannot be scheduled while off duty.

10.5.4 When an employee utilizes sick leave, they must notify their Supervisor immediately. Failure to do so may result in a denial of sick leave compensation.

10.5.5 The District agrees to buy back sick leave hours in excess of the employees' maximum accrual at the rate of 25% of the employees' base pay. Sick leave buy back will be paid in November of each year and shall be paid accordingly:

One hundred percent (100%) shall be contributed into the members HRA account. Upon severance of employment, the sick leave bank will be bought out at 25% of base salary for all accrued sick leave hours and shall be paid accordingly:

Mandatory Accrued Sick Leave Contribution

The District shall, upon the employee's separation from the District and on behalf of the employee, irrevocably contribute on a pre-tax basis to any one, or a combination of the three (3) options, as designated by the employee, an amount equal in value to 50% of the payments that would otherwise be paid to the employee for unused sick leave. The remaining 50% of the accrued sick leave payout entitled under the Agreement shall be paid directly to the employee upon separation.

Options –

- 1) The employee's HRA account.
- 2) The employee's MERP account
- 3) The employee's 457 Deferred Compensation plan

No Individual Employee Election. The employee shall not have the option to receive a payout in cash for the value of up to 50% the accrued sick leave contributed to any of the above options.

REMITTANCE OF CONTRIBUTIONS. The District shall remit the above accrued sick leave contributions directly to the designated plan(s) for the duration of the Agreement. Those contributions shall be remitted directly to the custodian of the selected plan option within 30 days of the date the payment would have been payable to the employee.

10.5.6 Sick leave shall not accrue during leaves of absence without pay, or layoffs.

10.5.7 On date of hire, employees shall have available to them forty (40) hours of sick leave. Monthly accrual will not begin until after employee has earned forty (40) hours of sick leave. If an employee terminates or is terminated before unearned sick leave hours are replaced, the unearned sick leave will be deducted from the final paycheck.

10.5.8 Washington State Paid Family & Medical Leave - Eligible employees are covered by Washington's Family and Medical Leave Program, RCW 50A.04. Eligibility for leave and benefits is established by Washington law and is therefore independent of this Agreement. Premiums for benefits are established by law and are split between the Employee and Employer. Employees will pay through payroll deduction the full cost of the premiums associated with family leave benefits as determined by the State pursuant to RCW 50A.10.030. The District will pay the remaining premium amounts, as determined by the State.

10.6 **Requesting Leave**

Employees shall submit a written request for leave at least 24 hours in advance of requested time off. The District reserves the right to deny leave (vacation or holiday) requests if such leave would interrupt services provided to staff or the public, or if submitted less than 24 hours in advance.

ARTICLE 11

ADMINISTRATION

11.1 **Grievance Procedure**

11.1.1 Grievances are defined as disputes between the Employee (or Union) and the District to the interpretation or application of specific term(s) of this Agreement, or those disputes over discipline resulting in written reprimands, suspensions, demotions or terminations. Grievances shall be settled according to the following procedure.

11.1.2 In the grievance procedure, the aggrieved employee shall have the right as guaranteed by RCW 41.56.080 to represent them self or to be represented by a Union representative. In addition, the Union has the right, in its own capacity, to act as an aggrieved party in the grievance procedure. In the event the aggrieved party is an individual employee, the grievance procedure shall begin with Step 1. In the event the aggrieved party is the Union, the grievance procedure shall begin with Step 2, provided the Union initiates such proceedings by filing a written grievance within twenty (20) calendar days of the knowledge of the alleged grievance.

11.1.3 Any grievance not brought or appealed by the aggrieved employee (or Union) within the prescribed time limits shall be considered resolved on the basis of the District's last response. A grievance not responded to by the District within the prescribed time limits shall permit the grievance to advance to the next step.

11.1.4 A grievance shall be submitted in writing and shall contain the following information:

- A. A statement of the grievance and the facts upon which it is based;
- B. The date or dates of the alleged violation;
- C. A statement of the specific provision(s) of the collective bargaining agreement alleged to have been violated;
- D. The manner in which the provision is alleged to have been violated;
- E. The specific remedy sought;
- F. The signature of the aggrieved employee, or in the case of a Union grievance, signed by the steward of record.

11.1.5 A grievance shall be processed in the following manner, except that time limits may be extended or waived by written mutual agreement of both parties.

STEP ONE

The grievant shall present the grievance to the immediate supervisor within twenty (20) calendar days of knowledge of the occurrence of the event giving rise to the grievance. The grievant shall meet and discuss the grievance with the supervisor who shall respond in writing, affirming or denying the grievance within twenty (20) calendar days of the meeting with the grievant.

STEP TWO

If the grievance is not resolved at Step One, the grievant shall submit it, in writing to the Fire Chief of the District or his designee within twenty (20) calendar days of the supervisor's written response. The Fire Chief shall, upon receipt, date the written form submitted. Within twenty (20) calendar days, or on a mutually agreed upon date, following receipt of the written form, the Fire Chief will schedule a meeting to discuss the issue(s). In attendance shall be one (1) person representing the Union, the grievant, the Fire Chief, and a person designated by the Fire Chief. Following discussion of the issue(s), the Fire Chief shall direct a written response to the grievant(s).

The Fire Chief shall respond in writing within twenty (20) calendar days from the mutually agreed upon date; provided, however, that if the Fire Chief is unavailable at the time the grievance is submitted to Step Two, the time limit for the Fire Chief's response shall be extended an additional twenty (20) calendar days.

STEP THREE

If the grievance is not resolved at Step Two, the grievant with the consent of the Union may, within twenty (20) calendar days from receipt of the response in Step Two, appeal the grievance to the Board of Commissioners by filing written notice with the District Secretary. The Board shall conduct a hearing and transmit its decision to the grievant and the Union within twenty (20) calendar days of the conclusion of the hearing.

STEP FOUR

If the grievance is not resolved to the satisfaction of the Union at Step Three, the Union may submit the matter to arbitration. Within twenty (20) calendar days of receipt of the Board's findings, the Union shall notify the Board in writing of its intent to arbitrate the issue. Within twenty (20) calendar days of the Union's request to arbitrate, a representative of the Union and of the District shall meet and attempt to agree on a neutral arbitrator. If unable to reach agreement, they shall request a list of seven (7) arbitrators from the Public Employment Relations Commission. Upon receipt of the list, the two (2) representatives shall meet within twenty (20) calendar days to alternately strike names until one (1) name remains. A coin toss shall determine who strikes first. This person shall serve as the sole arbitrator.

- 11.1.6 The arbitrator shall have no power or authority to add to, subtract from or in any manner modify the terms of this Agreement, nor to determine any issue other than that submitted. The decision of the arbitrator shall be in writing setting forth the arbitrators reasoning.
- 11.1.7 The arbitrator's decision should be issued to the parties within thirty (30) calendar days after the hearing.
- 11.1.8 Expenses and compensation for the arbitrators' service and the proceedings shall be shared equally between the parties; provided, however, each party shall be

solely and completely responsible for all costs of preparing and presenting its own case. If either party desired a record of the proceeding, it shall solely bear the cost of such recording, unless both parties agree to share the record and equally share the cost.

11.1.9 If an employee is given a directive by a supervisor which the employee believes to be in conflict with any provisions of this Agreement, the employee shall comply with the directive at the time it is given and thereafter exercise their right to grieve the matter. The employee's compliance with such directive will not prejudice the employee's complaint with such a grievance, and such compliance will not affect the resolution of the grievance.

11.2 **Part-time and temporary employees**

11.2.1 Part-time employees shall receive benefits under this Agreement as listed below:

- Hourly wage equal to qualifications (Step A/Probationary, Step B or C)
- A vacation allowance based on four (4%) percent of the total hours worked in the preceding calendar year, with a cap of 100 hours
- Longevity will be paid on a monthly basis, according to the schedule in Article 7.3
- Deferred compensation contribution as outlines in Article 9.3
- Tool allowances as outlined in Appendix E
- No eligibility for holidays

11.2.2 Temporary Employees – The District and the Union shall mutually agree to the need for temporary employees, the process to secure them and their wages and benefits, prior to placement. Temporary employees are hired for a limited period not to exceed three (3) months, unless mutually agreed to extend.

11.3 **Posting of Positions**

It is the desire and intent of the District to fill job vacancies with qualified applicants from within the District before hiring new employees, providing the employees who apply have the required qualifications for the particular job.

Job postings for new, vacant or promotional opportunities will first be posted internally:

- a. When the District receives any number of internal applicants who meet the qualifications based on the job announcement, the District shall hold the testing and interview process for those internal applicants.
- b. Positions shall be filled through an impartial selection process, which could include, but not be limited to: online application; letter of interest; assessment of skills and abilities; seniority; and a scored interview.
- c. Any qualified internal candidate(s) who pass the Assessment Center process(es) will be afforded a Chief's Interview. If an internal applicant is not chosen after the Chief's Interview, they will be provided an opportunity to hear from the Chief why they were not chosen. The decision of the Chief is final and not subject to the grievance process.

For any vacancies during the term of this agreement, where an internal candidate does not meet the minimum qualification, the Parties will meet to discuss the potential avenues for placement and development of that individual into the desired position.

If there are no internal qualified bargaining unit applicants, the District may consider external applicants in its selection process which will be conducted as outlined above

The Fire Chief, at their sole discretion, may appoint any of the candidates who have successfully passed the selection process to the available position.

11.4 **Probationary Period**

11.4.1 New/Re Hires – A newly hired or rehired employee shall serve a one (1) year probationary period.

11.4.2 Promotions and Voluntary Demotions – Employees promoted or who voluntarily demote are subject to a one (1) year probationary period.

- i. During such time, the District may reduce a promoted employee to their previous position without recourse to the Grievance Procedure.

11.5 **Seniority, Layoff, Recall and Bumping**

11.5.1 **Seniority** – The District and the Union agree to maintain two (2) separate seniority lists. One (1) list will contain full-time employees, and one (1) list will contain part-time employees.

- Where two (2) or more employees are hired on the same date, seniority shall be determined as follows:
 - If employees are hired from the same testing process, the seniority will be determined by their final score; or
 - If hired from different testing processes, by the flip of a coin
- Employees on leave of absence for more than twelve (12) months shall not accumulate seniority during such absence.

11.5.2 **Layoff** – In the case of personnel reduction, part-time employees shall be laid off before full-time employees.

If full-time employees are laid off, the employee with the least seniority shall be laid off first. No new employee shall be hired (in that classification) until the full-time employee has been given the opportunity to return to work. Seniority is not determined by rank.

11.5.3 **Bumping** - When an employee is identified for a layoff, they shall be permitted to move into a job or classification which they currently hold or has previously held, provided the employee meets the minimum qualifications for the job.

In doing so, they may “bump” the least senior employee in that job or classification within the bargaining unit. Bumping may only occur within the same bargaining unit.

An employee who bumps into a new position as an alternative to layoff and who fails to perform the functions of the new position during probation will be placed on the reinstatement list for the position that they were originally identified to be laid off from. Such employees will only be eligible for reinstatement to the position from which they would have originally been laid off from. Failure to pass probation for reasons other than performing the functions of the new position may result in termination in accordance with Article 11.7.

11.5.4 **Recall** – Employees who have been laid off, or transferred as an alternative to layoff, are eligible for reinstatement for a period of a maximum of thirty-six (36) months following the date of layoff or transfer.

- The names of persons laid off will be placed on a reinstatement list.
- When a vacancy occurs in the same job classification for which there exists a reinstatement list, the District will fill the vacancy using that list with the understanding that employees must meet the required minimum qualifications for the position to which they would be reinstated.
- If there is more than one (1) employee on the reinstatement list eligible for a vacancy in a particular job class, the District will use seniority in determining who shall be offered reinstatement.

Eligibility for reinstatement ends if:

- The employee refuses to accept an offer of reinstatement to a position in the same classification as that from which they were laid off; or
- The employee fails to respond to an offer of reinstatement within fourteen (14) calendar days following the date the offer is made; or
- The employee requests in writing to be removed from the reinstatement list; or
- The employee resigns or retires.

11.5.5 Employees on leave of absence or laid off for more than twenty-four (24) months will be subject to the same medical examination, background investigation and drug screening as a new hire employee.

11.6 **Driver's Licenses (Shop personnel shall refer to Appendix E)**

11.6.1 For those employees who must drive vehicles to carry out their job as determined by the District, if any employee has his driver's license revoked or suspended for one hundred twenty (120) days or less, then the District will make a reasonable effort to reassign the employee to jobs not requiring driving. If such reassignment is not practical, the employee shall be suspended without pay. The employee may elect to take other appropriate available leave (accrued Vacation or Holiday time) in lieu of suspension without pay.

If the employee's driver's license is revoked or suspended for more than one hundred twenty (120) days, then the District will attempt to make a reasonable effort to reassign the employee. In the event the District determines that no such

reassignment will be made, the Union and the District will address these scenarios on a case-by-case basis.

If an employee has been discharged from employment with the District for the loss of their required driver's license and is actively appealing the basis for the loss through the justice system, the District will consider them eligible for reinstatement to their former position if their appeal is successful and their required driver's license is reinstated within one (1) year from the date of loss. An employee receiving reinstatement to their former position will return with the seniority and accrual rates that they had at the time they were discharged. Only employees who fit this specific criterion will be given this consideration. Any employee who is bumped due to an incumbent returning under these conditions will be laid off pursuant to Article 11.5.

- 11.6.2 If an employee in a job that requires a driver's license has their license revoked or suspended for medical reasons, the District will make a reasonable effort to reassign the employee to duties which do not require a driver's license and for which the employee is qualified. If the District is not able to find existing work to which the employee can be assigned, then the employee may be separated from employment in accordance with public laws, this contract and District policies.

11.7 Termination/Resignation/Retirement/Leave Buyout

- 11.7.1 Should the Employee voluntarily resign employment, the employee shall give the District advance written notice of not less than fourteen (14) days. In the event of failure to comply with the notice provisions of this section, the resignation shall be deemed a quit, and employee shall forfeit all accrued leave. If an employee gives required notice and the District elects to have the employee leave prior to the fourteen (14) days, the employee shall be paid for the remainder of the fourteen (14) days and shall receive their accrued leave buy-outs.

- 11.7.2 Employees shall be paid for any unused accumulation of vacation, sick leave and any unused accumulation of holiday hours on a pro-rated basis when they are permanently separated from employment, unless discharged for gross misconduct.

- 11.7.2.1 Gross misconduct is defined as deliberate acts of violence, financially defrauding the district, murder, sexual assault, embezzlement, under the influence of illegal drugs or alcohol at work or stealing from District employees.

11.8 Supplemental Agreements

- 11.9.1 This Agreement may be amended, provided both parties concur. Supplemental agreements may be completed through negotiations at any time during the life of this Agreement. Either party may notify the other party in writing of its desire to negotiate. Supplemental agreements thus completed will be signed by the responsible Union and District Officials.

- 11.9.2 The Union agrees that it will not condone or cause any slowdown or mass sick call during the term of this Agreement.

11.9 **Savings Clause**

If any provision of this Agreement or the application of such provision should be rendered or declared invalid by any court action or by reason of any existing or subsequently enacted legislation, the remaining parts or portions of this Agreement shall remain in full force and effect and the parties shall enter into immediate collective bargaining negotiations for the purpose of arriving at a mutually satisfactory replacement for such article.

11.10 **Term of Agreement**

This Agreement and all attachments hereto shall be in full force and effect from January 1, 2025 through December 31, 2028 and shall continue in effect if renewed or extended by mutual agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

Co-Chairman, Board of Commissioners

Aaron James, Union President
IAFF Local 726

Co-Chairman, Board of Commissioners

Commissioner

Commissioner

Commissioner

Reviewed and approved, as to form:

Dustin Morrow, Fire Chief

Tanya Robacker, Finance Director

Suzi E. Washo, Human Resources Director

Appendix A – Facilities

ARTICLE 1 CALLBACK

- 1.1 Employees called back to work after hours or on a day off shall be paid overtime and receive a minimum of three (3) hours for each respective call back.
- 1.2 Any employee called back to work while on a recognized holiday shall receive pay at two (2) times their hourly base rate.

ARTICLE 2 FACILITIES CERTIFICATION

- 2.1 The District and the Union agree that that all training, certification, and ongoing training shall be covered by the District.
- 2.2 Effective October 1, 2026, the District shall provide certification pay as follows:

Backflow Certification – 2.5% of base salary per month
US Digital Certification – 2.5% of base salary per month

Certification pay shall be limited to a maximum of two (2) Facilities personnel per certification.

The current incumbent who possesses the US Digital certification shall be designated as one of the compensated individuals for that certification.

Any remaining compensated certification positions shall be offered to current Facilities personnel in order of seniority.

No employee shall receive certification pay for more than one (1) certification at a time.

ARTICLE 3 OUT OF CLASS ASSIGNMENT AND ACTING PAY

- 3.1 If the Facilities Supervisor position in charge of Facilities is absent for one (1) full day or more, the opportunity to act up into the Supervisor role shall be offered to Facilities personnel, in order of seniority.
- 3.2 Acting pay shall be paid at the step in the higher classification's range rate that provides no less than a ten (10%) percent increase.

ARTICLE 4 UNIFORMS AND WORK BOOTS

- 4.1 The District will provide required safety and protective equipment, and district t-shirts, sweatshirts and jackets as needed. The District shall also reimburse each employee up to \$350 annually for work boots. During the term of this Agreement, the Parties agree to work together to come up with options for apparel. Disposable coveralls shall be made available for use as needed.

ARTICLE 5 TOOL ALLOWANCE

- 5.1 Employees in the Facility division are required to provide, at their own expense, a basic set of tools appropriate to perform the work required of their position. The employee shall submit and maintain on file, an updated inventory of all personal tools used on the job annually to the Assistant Chief of Logistics. Annually, a mutual date(s) will be set for a comprehensive tool inventory.
- 5.2 The District shall replace any tools which are lost because of fire or theft. The District will replace, upon redemption, with equal quality any tools broken in the course of maintaining department apparatus/equipment/facilities/grounds. Receipts for reimbursement of replacement tools shall be submitted to the Assistant Chief of Logistics for approval as needed. All tools purchased under this Agreement shall become property of the employee.
- 5.3 Each employee in the Facility division will be provided a yearly tool allowance in one (1) of the following amounts:
- | | |
|---------------------|----------|
| Full-time employees | \$400.00 |
| Part-time employees | \$150.00 |

Allowance shall be paid in January of each year for current employees, and on the first paycheck for any new employee hired mid-year.

Appendix B – Grounds

ARTICLE 1 CALLBACK

- 1.1 Employees called back to work after hours or on a day off shall be paid overtime and receive a minimum of three (3) hours for each respective call back.
- 1.2 Any employee called back to work while on a recognized holiday shall receive pay at two (2) times their hourly base rate.

ARTICLE 2 UNIFORMS AND WORK BOOTS

- 2.1 The District will provide required safety and protective equipment, and district t-shirts, sweatshirts and jackets as needed. The District shall also reimburse each employee up to \$350 annually for work boots. During the term of this Agreement, the Parties agree to work together to come up with options for apparel. Disposable coveralls shall be made available for use as needed.

ARTICLE 3 OUT OF CLASS ASSIGNMENT AND ACTING PAY

- 3.1 If the Facilities Supervisor position in charge of Grounds is absent for one (1) full day or more, the opportunity to act up into the Supervisor role shall be offered to Grounds personnel, in order of seniority.
- 3.2 Acting pay shall be paid at the step in the higher classification's range rate that provides no less than a ten (10%) percent increase.

ARTICLE 4 WORK RESPONSIBILITY

- 4.1 The Union shall retain responsibility for the performance of specialized grounds maintenance and irrigation work, including but not limited to:
 - Irrigation system installation, maintenance, repair, troubleshooting, and seasonal operation.
 - Landscape renovations, planting, pruning, and enhancement projects.
 - Tree and shrub maintenance requiring specialized knowledge or equipment.
 - Rodent control, pesticide, herbicide and fertilizer application.
 - Grounds-related maintenance requiring technical expertise or specialized equipment.

- Maintenance duties assigned to the Facilities Maintenance Specialist classification, including but not limited to painting, plumbing fixture replacement, and other facility maintenance tasks within the classification.

4.2 The Union recognizes the District's right to contract for routine landscape maintenance services, including but not limited to:

- Turf mowing.
- Lawn edging.
- Routine trimming.
- Weed control.
- Fertilization.
- Leaf collection.
- Basic seasonal landscape maintenance.
- Other recurring grounds maintenance services of a routine nature.

The Facilities Maintenance Specialist classification shall oversee, coordinate, inspect, and monitor the performance of contracted landscape maintenance services to ensure compliance with District standards and contract specifications.

4.3 The District's use of contractors to perform the routine landscape maintenance services identified in Section 4.2 shall not be construed as subcontracting bargaining unit work. Nothing in this Article shall prevent the District from assigning bargaining unit employees to perform work identified in Section 4.1 or 4.2 or from utilizing bargaining unit employees to perform work within their classification when operational needs require.

Appendix C – Information Technology

ARTICLE 1 ON CALL PROGRAM/CALLBACK

- 1.1 Information Technology will have coverage after hours by ways of an on-call program. All represented IT members shall be required to participate in the on-call program. The on-call program will consist of one (1) technician to be available by phone and the schedule will rotate on a weekly basis. On-call status is defined as when a member is required to be immediately available to be contacted by phone, and the District requires the member to be prepared to physically report immediately, if the need arises. On-call status will not be concurrent with work time.
- 1.2 Effective October 1, 2026, the following changes will occur:
- All members will initially (and annually thereafter) be assigned rotating weeks using a standard pattern of seniority.
 - Members will be responsible for the weeks they are assigned unless they can find someone to cover that week for them.
 - Individuals can trade full weeks but cannot trade partial weeks.
 - In the event someone has to miss days of their week, they are responsible for their own coverage and the pay stays with the person originally assigned that week.
 - In the event any time goes uncovered, a member will be mandated to cover via lowest callback hours.
 - The individual who is on call will receive the compensation.
- In consideration of these changes, the District will change the compensation to pay only for the on-call member at a rate of \$500 for each week covered.
- 1.3 When there is a need for an on-call technician to respond by engaging with a user to troubleshoot an issue, the technician will be paid overtime wages (1.5 times) in fifteen (15) minute increments. Any time less than fifteen (15) minutes will be rounded up to the next fifteen (15) minutes (e.g. a twenty-two (22) minute engagement will be paid thirty (30) minutes of overtime).
- 1.4 When an employee is required to respond to a designated work location outside of their normally scheduled hours (e.g. reporting to a District location to troubleshoot equipment), with supervisor approval, they shall be paid overtime and receive a minimum of three (3) hours for each respective physical call back.
- 1.5 Any employee called back under this Article, while on a recognized holiday, shall receive pay at two (2) times their hourly base rate.

ARTICLE 2 UNIFORMS

- 2.1 Employees are required to wear articles embroidered with the District's name and logo that are available through the District "store". The District agrees to pay for up to five (5) articles as well as one (1) jacket/rain jacket and sweatshirt upon hire. The District agrees to pay for up to two (2) additional articles per year, chosen by the members through the District "store". Jackets and sweatshirts will be replaced as needed.
- 2.2 IT employees must wear District embroidered clothing each day. If an IT employee chooses to wear a hat, they may only wear District logo hats which can be procured through Central Stores.
- 2.3 Prior to enforcement of these requirements, the District agrees to pay to replace up to five (5) articles of clothing per employee which have the Consortium logo on them.

ARTICLE 3 WORK RESPONSIBILITY

- 3.1 The Union is solely responsible for the maintenance, repair, modification, and improvement to, and the scheduling for same of, all described District property, data, and configurations below:
- All end-user computing devices.
 - Network and server infrastructure including routers, switches, firewalls, wireless LAN, telecommunication systems, VPN, servers, digital storage, and data backups.
 - Domain user accounts, permissions, application access, and supported software.
- 3.2 The Union concedes the following work commonly performed by others with the possible exception of scheduling same:
- ISP Carrier equipment work
 - Cabling
 - Professional services pertaining to initial configuration and deployment of new core infrastructure hardware or software
 - Security cameras and physical access control devices
 - Specialized vendor equipment such as fuel pumps, cardiac monitors, HVAC systems
- 3.3 No work described in 3.1 shall be performed by anyone outside the Union without the Union's consent. Any suggestion for outsourcing work, regardless of origin (District or Union), shall be reviewed by the Union with consideration to all facets of safety, impact to critical services, and cost efficiency, tempered by: IT infrastructure operational status, current IT schedule, project(s) deadline(s), related resources and expertise. These considerations will be outlined for presentation to the District as an explanation of the Union's decision (Mutually agreed upon procedure shall be established and adhered to).

- 3.4 Work as described in 3.1 may be outsourced regardless of Union consent if:
- In the event the Union refusal results in prolonged and severe impact on Tier 1 functionality. Tier 1 is defined as Critical 911 or Core Business Functionality that affects the entire user base.
 - Anything added into Tier 1 has to be mutually agreed upon
 - In the event the Union is unable to perform the work due to lack of available resources or expertise and the need for the completion of the work is of a severe and urgent nature.

In the event the District deems that work needs to be outsourced, contrary to the Union's denial, a meeting between the District and Union shall be convened within ten (10) days to discuss the event. Should a mutual understanding not be accomplished, the Union shall utilize the appropriate process (grievance, Unfair Labor Practice, etc.) for resolution.

3.5 Artificial Intelligence

The District and the Union both acknowledge that Artificial Intelligence tools may augment or enhance but not replace work performed by the Union. AI technology platforms may be considered outside the Union pursuant to 3.3 and 3.4.

3.6 Application Support and Management

The District shall maintain a comprehensive inventory of all applications utilized within the organization. This inventory shall include a clear delineation of support responsibilities, as mutually agreed upon by the District and the Union, among District Information Technology (IT) staff, other District personnel, and external vendors.

Prior to the implementation or deployment of any new application, cloud service, or Subscription-Based Information Technology Arrangement (SBITA), including but not limited to Software as a Service (SaaS), Infrastructure as a Service (IaaS), or Platform as a Service (PaaS), the District shall ensure that a corresponding entry is created in the application inventory reflecting ownership, support responsibilities, and relevant configuration or operational details.

The District shall provide the Union with access to the current application inventory upon request to ensure transparency and adherence to the delineated responsibilities established under this section.

ARTICLE 4 OUT OF CLASS ASSIGNMENT AND ACTING PAY

- 4.1 When the Help Desk Supervisor is absent in excess of seven (7) consecutive calendar days or more, the opportunity to act up into the Supervisor role shall be offered to IT personnel, in order of seniority.
- 4.2 Acting pay shall be paid at the step in the higher classification's range rate that provides no less than a ten (10%) percent increase.

Appendix D – Community Risk Reduction

ARTICLE 1 UNIFORMS AND UNIFORM STIPEND

- 1.1 Employees are required to wear District-provided polo shirts, black pants and black shoes.
- 1.2 Five (5) polo shirts as well as any articles needed to protect the employee in foul weather shall be given to each employee upon hire and will replace items as needed. These items shall be procured through Central Stores.
- 1.3 Beginning October 1, 2026, in consideration of the specific requirements for shoes and pants, an annual stipend of \$450, paid 1/12th monthly, shall be given to all Public Education employees.

ARTICLE 2 PROMOTIONAL TESTING

- 2.1 Please refer to SOG 2.54 – Promotional Process Guidelines for Non-Uniformed Represented for the Public Education Supervisor process.

ARTICLE 3 WORK RESPONSIBILITY

- 3.1 The union is solely responsible for the creation and delivery of fire and life safety curriculum, educational handouts, presentations and involvement in the instances below:
 - Comprehensive curriculum for K-12 educational programming
 - School-based presentation and event requests
 - Education-based events
 - Fire and Life Safety Topic Handouts
 - Community Risk Reduction Safety Topic Handouts
- 3.2 The Union concedes the following work commonly performed by others:
 - Distribution of materials generated by NFPA, FEMA, NFA and other trusted Fire Service Agencies
 - Delivery of educational presentations by uniformed personnel as requested by the community
- 3.3 No work described in 3.1 shall be performed by anyone outside the Union without the Union's consent. Any suggestion for outsourcing work, regardless of origin (District or Union), shall be reviewed by the Union with consideration to cost efficiency, current Public Education schedule, project(s) deadline(s), related resources and expertise.

ARTICLE 4 TEACHING CERTIFICATION PARAMETERS

- 4.1 Beginning January 1, 2025, the district acknowledges that Public Educators hired with a teaching certificate as a job requirement must maintain and renew this certification every five (5) years. The District agrees to provide a monthly stipend to cover the costs associated with this certification process, including course fees, clock hours, or comparable training approved by the Office of Superintendent of Public Instruction (OSPI) for renewal.
- 4.2 Each Public Educator employee will be provided a monthly certification allowance of \$100. This allowance shall be paid each month of employment with the District, starting the month the employee begins employment.
- 4.3 Public Educators shall be approved to attend training sessions, courses and seminars as well as complete coursework and exams required for certification renewal during regular working hours, as needed. Any training outside of regular working hours is not compensable.
- 4.4 Public Educators shall submit and maintain on file an annual log of coursework completed for the propose of certification renewal. Additionally, Teaching Certifications, once renewed, will be sent to Human Resources to retain on file for the employee.

Appendix E – Shop

ARTICLE 1 SPECIAL CERTIFICATION INCENTIVE PAY

- 1.1 Special Certification Incentive Pay – Mechanics and Lead Mechanic – Upon the attainment of the following ASE/EVT certifications, employees will receive incentive pay as outlined below:

Fire Apparatus Tech 1 – ½% of base salary per month
Fire Apparatus Tech 2 – ½% of base salary per month
Fire Apparatus Tech 3 – ½% of base salary per month
Ambulance Tech 1 – ½% of base salary per month
Ambulance Tech 2 – ½% of base salary per month
Ambulance Tech 3 – ½% of base salary per month

Upon attainment of all six (6) certifications, employees will become entitled to receive a 4% overall certification incentive. Employees will be required to maintain the certifications to continue incentive pay.

If these certifications become a job requirement, the District and Union will determine an appropriate amount of time to obtain the certifications, the requirements will be added to the job description, and the incentive pay will be added to base salary.

The District and Union agree to meet and confer if a Level 4 is added to the Fire Apparatus Tech and Ambulance Tech certifications.

ARTICLE 2 OUT OF CLASS ASSIGNMENT AND ACTING PAY

- 2.1 Lead Mechanic
When either lead mechanic position is absent for one (1) full work day or more, the District will fill the position from the established Lead Mechanic Eligibility List, or if no list exists or no one on the Eligibility List is on duty, then by seniority of qualified individuals.
- 2.2 Shop Supervisor
When the Shop Supervisor is absent in excess of seven (7) consecutive calendar days, the opportunity to act up into the Supervisor role shall first be offered to the Lead Mechanics, in order of seniority. If neither Lead is available, then it shall revert to the Lead Mechanic Eligibility List.
- 2.3 Acting pay shall be paid at the step in the higher classification's range rate that provides no less than a ten (10%) percent increase, except for the when a Lead Mechanic acts as the Shop Supervisor, they will receive a six (6%) percent increase.

ARTICLE 3 ON-CALL PROGRAM/CALLBACK

- 3.1 Beginning October 1, 2026, the Shop will have coverage after hours by way of an on-call program. All represented Shop members shall be required to participate in the on-call program. The on-call program will consist of one (1) member to be available by phone and the schedule will rotate on a weekly basis. On-call status is defined as when a member is required to be immediately available to be contacted by phone, and the District requires the member to be prepared to physically report immediately, if the need arises. On-call status will not be concurrent with work time.
- 3.2 If an apparatus is broken over the evening/weekend, a reserve apparatus shall be utilized. If a reserve apparatus is not available, then the member shall report to the shop to assess the damage and attempt to get the apparatus back in service or determine an alternative. Other time or safety sensitive issues may require the on-call member to report to work.
- All members will initially (and annually thereafter) be assigned rotating weeks using a standard pattern of seniority.
 - Members will be responsible for the weeks they are assigned unless they can find someone to cover that week for them.
 - Individuals can trade full weeks but cannot trade partial weeks.
 - In the event someone has to miss days of their week, they are responsible for their own coverage and the pay stays with the person originally assigned that week.
 - In the event any time goes uncovered, a member will be mandated to cover via lowest callback hours.
 - The individual who is on call will receive the compensation.
- 3.3 In consideration of these duties, the District will pay the on-call member \$500 for each week covered.
- 3.4 When there is a need for an on-call member to respond by engaging with a user to resolve an issue, the member will be paid overtime wages (1.5 times) in fifteen (15) minute increments. Any time less than fifteen (15) minutes will be rounded up to the next fifteen (15) minutes (e.g. a twenty-two (22) minute engagement will be paid thirty (30) minutes of overtime).
- 3.5 Employees called back to work after hours or on a day off shall be paid overtime (1.5) times their hourly base rate and receive a minimum of three (3) hours for each respective call back.
- 3.6 Any employee called back to work while on a recognized holiday shall receive pay at two (2) times their hourly base rate.

ARTICLE 4 UNIFORMS AND WORK BOOTS

- 4.1 The District will provide required safety and protective equipment, appropriate coveralls and district t-shirts, sweatshirts and jackets as needed. The District shall also reimburse each employee up to \$350 annually for work boots. During the term of this Agreement, the Parties agree to work together to come up with options for apparel.

ARTICLE 5 TOOL ALLOWANCE

- 5.1 Employees in the Shop are required to provide, at their own expense, a basic set of tools appropriate to perform the work required of their position. The employee shall submit and maintain on file, an updated inventory of all personal tools used on the job annually to the Assistant Chief of Logistics. Annually, a mutual date(s) will be set for a comprehensive tool inventory.
- 5.2 The District shall replace any tools which are lost because of fire or theft. The District will replace, upon redemption, with equal quality any tools broken in the course of maintaining department apparatus/equipment/facilities/grounds. Receipts for reimbursement of replacement tools shall be submitted to the Assistant Chief of Logistics for approval as needed. All tools purchased under this Agreement shall become property of the employee.
- 5.3 Each employee in the Shop will be provided a yearly tool allowance in one (1) of the following amounts:
- | | |
|---------------------|----------|
| Full-time employees | \$400.00 |
| Part-time employees | \$150.00 |

Allowance shall be paid in January of each year for current employees, and on the first paycheck for any new employee hired mid-year.

ARTICLE 6 WORK RESPONSIBILITY

- 6.1 The Union is solely responsible for the maintenance, repair, equipping (where it requires the fastening to and/or modifying of the as built condition of the vehicle), modification and improvement to, and the scheduling for same of, all described District property below:
- All vehicles, self-propelled or not
 - All equipment assigned to said vehicles excluding as listed in 6.2

6.2 The Union concedes the following to be work commonly performed by others with the possible exception of scheduling same:

- Warranty work
- Major body repair
- Large tire repair/replacement
- Saws
- Fire hose
- SCBA bottles/equipment
- Cots
- Stationary Generators**
- Outdoor Power Equipment**
- Water Craft and Outboard Motors**
- Power Tools**

****Preventive Maintenance Performance Standard**

The District's operational goal is to maintain a Preventive Maintenance (PM) completion rate of 95% or greater. When the Shop achieves a PM completion rate of 95% or greater for three (3) consecutive calendar months, the work items designated with an asterisk (**) above may be performed by bargaining unit employees rather than outsourced.

If the Shop's PM completion rate falls below 95% for two (2) consecutive calendar months, the District may resume outsourcing the asterisked (**) work above. The work will again be returned to bargaining unit employees after the Shop reestablishes a PM completion rate of 95% or greater for three (3) consecutive calendar months.

6.3 No work as described in 6.1 shall be performed by anyone outside the Union without the Union's consent. Any suggestion for outsourcing work, regardless of origin (District or Union), shall be reviewed by the Union with consideration to all facets of safety and cost efficiency, tempered by: the fleet's operational status, current shop schedule, project(s) deadline(s), related tooling and expertise. These considerations will be outlined for presentation to the District as an explanation of the Union's decision (Mutually agreed upon procedure shall be established and adhered to).

6.4 Work as described in 6.1 may be outsourced regardless of Union consent if:

- In the event the Union refusal results in the endangerment of people/property due to an inability to field an emergency vehicle to a normally assigned station by mutual agreement. An example of this would be that no reserve apparatus of the type needed are available.
- In the event that a vehicle type has no like reserve, and the Union is capable of performing the required work to return said vehicle to service, outsource consideration is no longer valid.

- In the event the District deems that a piece of equipment needs to be outsourced, contrary to the Union's denial, a meeting between the District and Union shall be convened within ten (10) days to discuss the event. Should a mutual understanding not be accomplished, the Union shall utilize the appropriate process (grievance, Unfair Labor Practice, etc.) for resolution.

ARTICLE 7 CDL REQUIREMENTS

- 7.1 Commercial Driver's License (Shop Personnel). The parties recognize that the Federal Highway Administration (FHWA) has established regulations for employees required to have a Commercial Driver's license (CDL).

All employees in applicable positions are expected to obtain and maintain a commercial driver's license with such endorsement as necessary to operate vehicles assigned to their work unit.

The District will provide:

- 7.1.1 Reimbursement for fees to maintain the license and endorsement(s), provided that if the employee incurs additional charges because they fail any part of the exam, those charges shall be the employee's responsibility.
 - 7.1.2 The required medical/physical examination shall be paid for by the District when performed through a provider of the District's choice. The District agrees to pay for up to two (2) physicals within a two (2) year period.
 - 7.1.2.1 An employee wishing to use their own physician when the District offers a paid examination with its contracted provider will be reimbursed for the examination, up to the amount paid under the District's contract with their current provider. This reimbursement applies strictly to out-of-pocket expenses and will require a receipt to be presented for reimbursement.
 - 7.1.3 All employees required to maintain a Commercial Driver's License shall be subject to all rules and regulation issued by the federal government including requirements for drug testing.
- 7.2 If any employee has their driver's license and/or CDL revoked or suspended for one hundred twenty (120) days or less, then the District will make a reasonable effort to reassign the employee to jobs not requiring driving. If such reassignment is not practical, the employee shall be suspended without pay. The employee may elect to take other appropriate available leave (accrued Vacation or Holiday time) in lieu of suspension without pay.

If the employee's driver's license and/or CDL is revoked or suspended for more than one hundred twenty (120) days, then the District will attempt to make a reasonable effort to reassign the employee. In the event the District determines that no such reassignment will be made, the Union and the District will address these scenarios on a case-by-case basis.

If an employee has been discharged from employment with the District for the loss of their required driver's license and/or CDL and is actively appealing the basis for the loss through the justice system, the District will consider them eligible for reinstatement to their former position if their appeal is successful and their required driver's license and/or CDL is reinstated within one (1) year from the date of loss. An employee receiving reinstatement to their former position will return with the seniority and accrual rates that they had at the time they were discharged. Only employees who fit this specific criterion will be given this consideration. Any employee who is bumped due to an incumbent returning under these conditions will be laid off pursuant to Article 11.5.2

- 7.3 If an employee has their driver's license and/or CDL revoked or suspended for medical reasons, the District will make a reasonable effort to reassign the employee to duties which do not require a driver's license and/or CDL and for which the employee is qualified. If the District is not able to find existing work to which the employee can be assigned, then the employee may be separated from employment in accordance with public laws, this contract and District policies.

ARTICLE 8 PROMOTIONAL TESTING

- 8.1 Please refer to SOG 2.54 – Promotional Process Guidelines for Non-Uniformed Represented for the Lead Mechanic and Shop Supervisor processes.

Appendix F – Central Stores

ARTICLE 1 UNIFORMS

- 1.1 Employees are required to wear standard issue ¾ zip sweatshirts and t-shirts through the department quartermaster system. Employees shall also wear standard-issue all-weather jackets and ball caps provided through the department quartermaster system.

ARTICLE 2 OUT OF CLASS ASSIGNMENT AND ACTING PAY

- 2.1 When the Central Stores Manager is absent for a full day or more, the District will first offer the position to the Lead Runner/Purchasing Assistant, and in their absence, to the Runners in order of seniority.

Beginning January 1, 2027, it will be offered first to the Warehouse Lead and if unavailable, then to the Logistics Specialists in order of seniority.

- 2.2 Acting pay shall be paid at the step in the higher classification's range rate that provides no less than a ten (10%) percent increase.

Appendix G – 2025 Pay Ranges

Top Step Determined by Market Study (90th Percentile) or 2024 range maintained (red-circled)			
January 1, 2025 through December 31, 2025			
Position	Monthly Salary	Annual Salary	40 Hr/Wk Hourly
Shop Division			
Mechanic	Monthly	Annual	Hourly
Step A	\$ 7,445	\$ 89,340	\$ 42.96
Step B	\$ 8,190	\$ 98,280	\$ 47.25
Step C	\$ 9,009	\$ 108,108	\$ 51.98
Lead Mechanic	Monthly	Annual	Hourly
12% Above Mechanic Step A	\$ 8,339	\$ 100,068	\$ 48.11
Step B	\$ 9,173	\$ 110,076	\$ 52.93
Step C	\$ 10,091	\$ 121,092	\$ 58.22
Shop Supervisor	Monthly	Annual	Hourly
6% Above Lead Mechanic Step A	\$ 8,840	\$ 106,080	\$ 51.00
Step B	\$ 9,724	\$ 116,688	\$ 56.10
Step C	\$ 10,697	\$ 128,364	\$ 61.72
Part-Time Mechanic	Hourly		
Step A			\$ 42.96
Step B			\$ 47.25
Step C			\$ 51.98
Maintenance Division			
Facilities Supervisor	Monthly	Annual	Hourly
Step A	\$ 9,266	\$ 111,192	\$ 53.46
Step B	\$ 10,193	\$ 122,316	\$ 58.81
Step C	\$ 11,213	\$ 134,556	\$ 64.70
Facilities Maintenance Technician	Monthly	Annual	Hourly
Step A	\$ 6,931	\$ 83,172	\$ 39.99
no change from 2024 due to market Step B	\$ 7,625	\$ 91,500	\$ 44.00
Step C	\$ 8,388	\$ 100,656	\$ 48.40
Landscape & Maintenance Worker	Monthly	Annual	Hourly
Step A	\$ 5,345	\$ 64,140	\$ 30.84
no change from 2024 due to market Step B	\$ 5,880	\$ 70,560	\$ 33.93
Step C	\$ 6,468	\$ 77,616	\$ 37.32

Information Technology Division				
Helpdesk Supervisor		Monthly	Annual	Hourly
	Step A	\$ 10,743	\$ 128,916	\$ 61.98
	Step B	\$ 11,818	\$ 141,816	\$ 68.19
	Step C	\$ 13,000	\$ 156,000	\$ 75.00
Network Administrator				
Systems Administrator		Monthly	Annual	Hourly
	Step A	\$ 8,665	\$ 103,980	\$ 50.00
	Step B	\$ 9,532	\$ 114,384	\$ 55.00
	Step C	\$ 10,486	\$ 125,832	\$ 60.50
Technical Support Specialist		Monthly	Annual	Hourly
	Step A	\$ 6,540	\$ 78,480	\$ 37.74
	Step B	\$ 7,194	\$ 86,328	\$ 41.51
	Step C	\$ 7,914	\$ 94,968	\$ 45.66
Community Risk Reduction				
Lead Public Educator		Monthly	Annual	Hourly
8% above Public Educator	Step A	\$ 8,059	\$ 96,708	\$ 46.50
	Step B	\$ 8,865	\$ 106,380	\$ 51.15
	Step C	\$ 9,752	\$ 117,024	\$ 56.27
Public Educator		Monthly	Annual	Hourly
	Step A	\$ 7,461	\$ 89,532	\$ 43.05
	Step B	\$ 8,208	\$ 98,496	\$ 47.36
	Step C	\$ 9,029	\$ 108,348	\$ 52.10

2025 Pay Plan Implementation Notes:

Positions receiving less than 3.6% (from their 12.31.2024 rate) in 2025 will receive a one-time lump sum payment for the difference between their percentage and the 3.6%.

Pay ranges were adjusted for market conditions, which resulted in two ranges being lowered and led to red circling of current incumbents.

- Any Facilities Maintenance Technician or Landscape & Maintenance Worker that is not yet at the top step of the 2024 range will be allowed to progress through the steps in that range until they reach the top and then they will be red-circled at that time.
- Any current red-circled employee will receive a lump sum payment of 3.6% of their base for the percentage of the year they worked.

Appendix H – 2026 Pay Ranges

2.7% CPI Added			
January 1, 2026 through December 31, 2026			
Position	Monthly Salary	Annual Salary	40 Hr/Wk Hourly
Shop Division			
Mechanic	Monthly	Annual	Hourly
Step A	\$ 7,647	\$ 91,764	\$ 44.12
Step B	\$ 8,412	\$ 100,944	\$ 48.54
Step C	\$ 9,254	\$ 111,048	\$ 53.39
Lead Mechanic	Monthly	Annual	Hourly
12% Above Mechanic Step A	\$ 8,565	\$ 102,780	\$ 49.42
Step B	\$ 9,422	\$ 113,064	\$ 54.36
Step C	\$ 10,365	\$ 124,380	\$ 59.80
Shop Supervisor	Monthly	Annual	Hourly
6% Above Lead Mechanic Step A	\$ 9,079	\$ 108,948	\$ 52.38
Step B	\$ 9,987	\$ 119,844	\$ 57.62
Step C	\$ 10,986	\$ 131,832	\$ 63.39
Part-Time Mechanic	Hourly		
Step A			\$ 44.12
Step B			\$ 48.54
Step C			\$ 53.39
Maintenance Division			
Facilities Supervisor	Monthly	Annual	Hourly
Step A	\$ 9,517	\$ 114,204	\$ 54.91
Step B	\$ 10,469	\$ 125,628	\$ 60.40
Step C	\$ 11,516	\$ 138,192	\$ 66.44
Facilities Maintenance Technician	Monthly	Annual	Hourly
Step A	\$ 6,931	\$ 83,172	\$ 39.99
no change from 2024 due to market Step B	\$ 7,625	\$ 91,500	\$ 44.00
Step C	\$ 8,388	\$ 100,656	\$ 48.40
Landscape & Maintenance Worker	Monthly	Annual	Hourly
Step A	\$ 5,345	\$ 64,140	\$ 30.84
no change from 2024 due to market Step B	\$ 5,880	\$ 70,560	\$ 33.93
Step C	\$ 6,468	\$ 77,616	\$ 37.32

Information Technology Division			
Helpdesk Supervisor	Monthly	Annual	Hourly
Step A	\$ 11,034	\$ 132,408	\$ 63.66
Step B	\$ 12,138	\$ 145,656	\$ 70.03
Step C	\$ 13,352	\$ 160,224	\$ 77.04
Network Administrator	Monthly	Annual	Hourly
Step A	\$ 8,899	\$ 106,788	\$ 51.35
Step B	\$ 9,789	\$ 117,468	\$ 56.48
Step C	\$ 10,768	\$ 129,216	\$ 62.13
Technical Support Specialist	Monthly	Annual	Hourly
Step A	\$ 6,717	\$ 80,604	\$ 38.76
Step B	\$ 7,389	\$ 88,668	\$ 42.63
Step C	\$ 8,128	\$ 97,536	\$ 46.90
Community Risk Reduction			
Lead Public Educator (+8% above Pub Ed)	Monthly	Annual	Hourly
Step A	\$ 8,277	\$ 99,324	\$ 47.76
Step B	\$ 9,105	\$ 109,260	\$ 52.53
Step C	\$ 10,016	\$ 120,192	\$ 57.79
Public Educator	Monthly	Annual	Hourly
Step A	\$ 7,663	\$ 91,956	\$ 44.21
Step B	\$ 8,430	\$ 101,160	\$ 48.64
Step C	\$ 9,273	\$ 111,276	\$ 53.50
Central Stores			
Central Stores Manager	Monthly	Annual	Hourly
Step A	\$ 6,857	\$ 82,284	\$ 39.56
Step B	\$ 7,543	\$ 90,516	\$ 43.52
Step C	\$ 8,298	\$ 99,576	\$ 47.88
Warehouse Lead	Monthly	Annual	Hourly
Step A	\$ 5,115	\$ 61,380	\$ 29.51
Step B	\$ 5,627	\$ 67,524	\$ 32.47
Step C	\$ 6,190	\$ 74,280	\$ 35.72
Lead Runner/Purchasing Assistant	Monthly	Annual	Hourly
Step A	\$ 4,686	\$ 56,232	\$ 27.04
Step B	\$ 5,155	\$ 61,860	\$ 29.75
Step C	\$ 5,671	\$ 68,052	\$ 32.72
Runner	Monthly	Annual	Hourly
Step A	\$ 4,256	\$ 51,072	\$ 24.56
Step B	\$ 4,682	\$ 56,184	\$ 27.02
Step C	\$ 5,151	\$ 61,812	\$ 29.72

2026 Pay Plan Implementation Notes:

- Any red-circled employee (Facilities Maintenance Technician, Landscape & Maintenance Worker and Central Store Manager) will receive a lump sum payment in December of 2.7% of their base wages for the percentage of the year they worked.

Appendix I – 2027 Pay Ranges

Central Pierce Fire & Rescue			
Local 726 Non-Uniformed Bargaining Unit			
Appendix A - 2027 Salary Schedule			
3.8% CPI Added			
January 1, 2027 through December 31, 2027			
Position	Monthly Salary	Annual Salary	40 Hr/Wk Hourly
Shop Division			
Mechanic	Monthly	Annual	Hourly
Step A	\$ 7,938	\$ 95,256	\$ 45.80
Step B	\$ 8,732	\$ 104,784	\$ 50.38
Step C	\$ 9,606	\$ 115,272	\$ 55.42
Lead Mechanic	Monthly	Annual	Hourly
12% Above Mechanic Step A	\$ 8,891	\$ 106,692	\$ 51.30
Step B	\$ 9,781	\$ 117,372	\$ 56.43
Step C	\$ 10,760	\$ 129,120	\$ 62.08
Shop Supervisor	Monthly	Annual	Hourly
6% Above Lead Mechanic Step A	\$ 9,425	\$ 113,100	\$ 54.38
Step B	\$ 10,368	\$ 124,416	\$ 59.82
Step C	\$ 11,405	\$ 136,860	\$ 65.80
Part-Time Mechanic	Hourly		
Step A			\$ 45.80
Step B			\$ 50.38
Step C			\$ 55.42
Maintenance Division			
Facilities Supervisor	Monthly	Annual	Hourly
Step A	\$ 9,879	\$ 118,548	\$ 57.00
Step B	\$ 10,867	\$ 130,404	\$ 62.70
Step C	\$ 11,954	\$ 143,448	\$ 68.97
Facilities Maintenance Technician	Monthly	Annual	Hourly
Step A	\$ 7,195	\$ 86,340	\$ 41.51
Step B	\$ 7,915	\$ 94,980	\$ 45.67
Step C	\$ 8,707	\$ 104,484	\$ 50.24
Facilities Maintenance Specialist	Monthly	Annual	Hourly
Step A	\$ 5,510	\$ 66,120	\$ 31.79
Step B	\$ 6,061	\$ 72,732	\$ 34.97
Step C	\$ 6,668	\$ 80,016	\$ 38.47

Information Technology Division			
Helpdesk Supervisor	Monthly	Annual	Hourly
Step A	\$ 11,454	\$ 137,448	\$ 66.09
Step B	\$ 12,600	\$ 151,200	\$ 72.70
Step C	\$ 13,860	\$ 166,320	\$ 79.97
Network Administrator	Monthly	Annual	Hourly
Step A	\$ 9,238	\$ 110,856	\$ 53.30
Step B	\$ 10,162	\$ 121,944	\$ 58.63
Step C	\$ 11,179	\$ 134,148	\$ 64.50
Technical Support Specialist	Monthly	Annual	Hourly
Step A	\$ 6,973	\$ 83,676	\$ 40.23
Step B	\$ 7,671	\$ 92,052	\$ 44.26
Step C	\$ 8,439	\$ 101,268	\$ 48.69
Community Risk Reduction			
Lead Public Educator (+8% above Pub Ed)	Monthly	Annual	Hourly
Step A	\$ 8,592	\$ 103,104	\$ 49.57
Step B	\$ 9,452	\$ 113,424	\$ 54.54
Step C	\$ 10,398	\$ 124,776	\$ 59.99
Public Educator	Monthly	Annual	Hourly
Step A	\$ 7,955	\$ 95,460	\$ 45.90
Step B	\$ 8,751	\$ 105,012	\$ 50.49
Step C	\$ 9,627	\$ 115,524	\$ 55.55
Central Stores			
Central Stores Manager	Monthly	Annual	Hourly
Step A	\$ 7,118	\$ 85,416	\$ 41.07
Step B	\$ 7,830	\$ 93,960	\$ 45.18
Step C	\$ 8,613	\$ 103,356	\$ 49.70
Warehouse Lead	Monthly	Annual	Hourly
Step A	\$ 5,310	\$ 63,720	\$ 30.64
Step B	\$ 5,841	\$ 70,092	\$ 33.70
Step C	\$ 6,426	\$ 77,112	\$ 37.08
Logistics Specialist	Monthly	Annual	Hourly
Step A	\$ 5,164	\$ 61,968	\$ 29.80
Step B	\$ 5,681	\$ 68,172	\$ 32.78
Step C	\$ 6,250	\$ 75,000	\$ 36.06

Appendix J – Healthcare Contract

Central Pierce Fire & Rescue ("District") and IAFF Local 726 ("Union") enter into the following agreement concerning healthcare coverage for IAFF Local 726 bargaining unit employees, their spouses, qualified domestic partners, and dependents. It is the goal of the parties that this agreement will provide a long-term framework for bargaining unit healthcare coverage.

Legal

- A. The District and The Trust will work together to ensure appropriate coverage for members and their eligible dependents. This will include notification concerning a change in an employee's eligibility status (termination of employment, unpaid leave status, etc.) determination of who will answer employee questions, and how best to explain coverage to new employees. Unless otherwise agreed, these tasks will be the responsibility of the Trust, the TPA, and/or the broker hired by the Trust. The Trust (and/or its TPA) will be responsible for managing employee demographic changes (birth of child, marriage, divorce, domestic partnership, etc.) These demographic changes must be reported to the district monthly to ensure appropriate premiums are remitted. Likewise, the District shall report any demographic changes, or employment status it becomes aware of, as soon as it is known.
- B. The Trust and the District will work together to provide to the employee and the taxing authorities appropriate tax reporting forms for any employees receiving benefits that are considered taxable or for developing procedures that allow the value of such Trust based medical coverage to be reported on IRS Form W-2 for participating employees. Where feasible, the District will report the value of any Trust provided coverage as part of its payroll reporting process, based on information provided by the Trust.
- C. If on-going reporting by the District is not feasible, and the Trust files quarterly federal tax returns for any related payroll taxes, the District shall fund the "employer" portion of any required payroll taxes (e.g., employer share of Medicare) associated with taxable medical, dental, and vision benefits, including those that may be payable with respect to a domestic partner coverage. In no event will the District be responsible for any required payroll taxes beyond what the District is currently responsible for. The Trust shall separately bill the District for any such payroll taxes that may be due. In the event that any tax or penalty is assessed to medical benefits borne from the Affordable Care Act or any other regulatory requirements, the district and the Union agree to meet and negotiate said taxes and/or penalties.
- D. In the event, any penalties, surcharges or taxes imposed upon the District that are directly related to the provision of Health Care Benefits under this Agreement (such as through PPACA), either the Trust will pay the penalty, surcharge or tax directly, or the District will pay and deduct that amount (other than employer portion of any required payroll taxes as referenced in 3. F.) from the Trust Contributions due the following month (or months).

- E. The Trust will comply with all applicable state and federal laws. Without limiting the foregoing, this includes the Washington State Privacy Act, HIPPA, COBRA, and PPACA. The parties acknowledge that the Trust was formed under Code Section 501(c)(9) and will be treated as a "union sponsored" benefit plan that is generally regulated under ERISA. Ongoing regulatory oversight will be provided by the U.S. Department of Labor under authority granted by Title 1 of ERISA.
- F. The District is not responsible (including fiduciary responsibility) for any of the actions of the Trust. The Trust will defend, indemnify and hold harmless the District from any and all liability that relates in any way to the operation of the Trust or providing Health Care Benefits to Union members, their spouse, qualified domestic partners, and dependents. Without limiting the foregoing, the Trust will defend, indemnify, and hold harmless the District from any and all liability relating to claims that are the responsibility of the Trust. In the event the Trust has insufficient assets to perform its obligations under this Agreement, the Union will defend, indemnify and hold harmless the District from any and all liability relating to the operation of the Trust.

Information

- A. The District will be provided with a copy of an annual audit (if required) within one hundred and fifty (150) days of the end of each fiscal year of the Trust or within 30 days after such audit is filed with the U.S. Department of Labor as part of the Trust's annual Form 5500 filing.

Dispute Resolution

- A. The parties will utilize binding arbitration in order to resolve any dispute between the Union and/or the Trust and District concerning the terms and provisions of this agreement. In the event of such a dispute, the parties will first attempt to mutually agree upon an arbitrator. In the event no agreement is reached, the arbitration provisions contained in the bargaining agreement will be utilized to select the arbitrator. In any arbitration, the arbitration provisions of the bargaining agreement will be utilized to conduct the arbitration.

Miscellaneous

- A. The District and the Trust (or its authorized agents or advisors) will work together in good faith to develop a strategy for communications with employees concerning the transition and plan administration, as well as the exchange of information necessary on an ongoing basis.



Board Meeting Agenda Item Summary

Agenda Date: September 14, 2026

Item Title: Resolution 26-15 Mobile Mechanic Truck Purchase

Attachments: Resolution 26-15

Submitted by: DC Berdan

RECOMMENDED ACTION BY THE BOARD:

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

SUGGESTED MOTIONS:

"I move to approve Resolution 26-15, authorizing the Fire Chief to enter into the purchase of the 2019 Peterbilt 337 (VIN: 2NP2HJ7X7KM604640)."

SUMMARY:

Staff is looking to purchase the 2019 used, demo Peterbilt 337 (VIN: 2NP2HJ7X7KM604640). The unit currently has 58,990 miles on the odometer, is being offered at a reduced price compared to a new unit and can be made available in less than 30 days to the District.

FINANCIAL IMPACT:

Not to exceed \$218,000.00 (including tax and fees) drawing from Division 015650- Shop ERF.

CENTRAL PIERCE FIRE & RESCUE

RESOLUTION NO. 26-15

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS OF CENTRAL PIERCE FIRE & RESCUE, PIERCE COUNTY, WASHINGTON, AUTHORIZING WAIVER OF COMPETITIVE BIDDING REQUIREMENTS FOR MOBILE MECHANIC TRUCK PURCHASE.

WHEREAS, RCW 39.04.280 provides for the waiver of competitive bidding requirements under enumerated conditions including (1)(a) Purchases that are clearly and legitimately limited to a single source of supply and (1)(b) Purchases involving special facilities or market conditions; and

WHEREAS, the District has the need for a unique, multifunction apparatus type as it expands its current mobile mechanic capabilities and that costs less than that of a new purchase and that is available in 30 days or less and has a purchase price (including taxes and fees) of less than \$218,000.00; and

WHEREAS, given the above constraints, the District will be required to purchase a used or demo Mobile Mechanic Truck; and

WHEREAS, the market for used or demo Mobile Mechanic Trucks in the District's price range and that meets the parameters of this unique apparatus type is very limited and once placed on the market Mobile Mechanic Trucks tend to sell quickly; and

WHEREAS, in recognition of the special market conditions for used or demo Mobile Mechanic Truck and the need for District staff to be able to act quickly once a suitable Mobile Mechanic Truck is located, the Board has determined that it is in the best interest of the District to preapprove the purchase under the statutory bid exceptions identified above.

NOW THEREFORE BE IT RESOLVED, by the Board of Commissioners for Central Pierce Fire & Rescue, that:

Section 1: Waive the competitive bidding requirements pursuant to RCW 39.04.280(1)(a) and (b).

Section 2: Authorize the Fire Chief to enter into an agreement to purchase a used or demo Mobile Mechanic Truck under the following conditions.

- a. The Mobile Mechanic Truck is clearly and legitimately available only from a single source of supply and as a used or demo apparatus involves special market conditions.
- b. The Mobile Mechanic Truck is within the price range identified above.

Section 3: Appropriate \$218,000.00, inclusive of applicable taxes and fees, in Division 015650-Shop ERF.

ADOPTED by the Board of Fire Commissioners of Central Pierce Fire & Rescue, Pierce County, Washington, at a regular meeting held this _____ day of _____, 2026, by a majority of the members.

Russell Barstow, Co-Chair

Robert L. Homan, Co-Chair

Jonathan E. Caverly, Commissioner

Arlene Dannat, Commissioner

Brian Estes, Commissioner

Kevin Gorder, Commissioner

Matthew Holm, Commissioner

Christine McAfee, Commissioner

Dale Mitchell, Commissioner

Joe Palombi, Commissioner

Neil Samuelson, Commissioner

Steve Stringfellow, Commissioner

ATTEST: _____
Sandi Roberts, District Secretary



Board Meeting Agenda Item Summary

Agenda Date: September 14, 2026

Item Title: Upcoming Events Schedule

Attachments: N/A

Submitted by: ESD Roberts

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Upcoming Events & Opportunities

As requested, we are providing a list of upcoming events over the next several months. Some are shared for your awareness, while others offer opportunities for your participation if you are interested.

South Pierce Fire & Rescue Board of Fire Commissioner Meetings

Third Monday of the month with the following exceptions: November 9, 16, December 14.
South Pierce Fire & Rescue Station 176 - 6606 416th St E Eatonville, WA 98328 | 6:00 p.m.

September 21-22 – Struggle Well

CPFR AOC, 1015 39th Ave SE | 8:30 a.m. – 5:00 p.m.

September 4-27 – Washington State Fair

Closed on Tuesdays and September 9

September 18 – Suicide Prevention Summit and Bridge to Hope 5K

PenMet Parks Recreation Center, 2524 14th Ave NW, Gig Harbor | 12:00 p.m. – 5:30 p.m.

September 24 - Pierce County Fire Commissioners Association Meetings

CPFR AOC, 1015 39th Ave Puyallup | 6:00 p.m.

October 3 – Orting Red Hat Days Festival

Orting Central Park | 10:00 a.m. – 4:00 p.m.

October 10 - Fire Prevention Week Open House

Station 72 | 11:00 a.m. - 1:00 p.m.

October 21 - Pierce County Fire Marshalls Association | Spokane, WA

Held at The Davenport Grand Hotel



Board Meeting Agenda Item Summary

October 21–24 – WFCA Annual Conference | Spokane, WA

Held at The Davenport Grand Hotel

Sharing dates for your planning purposes.

November 19 - Pierce County Fire Commissioners Association Meetings

South Sound 911, 3580 Pacific Ave | 6:00 p.m.

November 21 – Local 726 Gala Dinner

More information to come, sharing date for planning purposes.

December 5 – Eatonville Christmas Parade

Festivities begin at 4:30pm, Main Parade at 6:00pm; Mashell Ave, Eatonville

March 3-5, 2027 - Northwest Leadership Seminar

Held at the Holiday Inn in Portland, OR

More information to come, sharing date for planning purposes.

March 20, 2027 – 2027 Meritorious Awards

Farm 12, 3303 8th AVE SE, Puyallup

Sharing the date for planning purposes.

-
- **Bold:** Commissioner participation requested; eligible for compensation
 - *Italics:* Optional attendance; not compensable, but appreciated
 - Regular text: For awareness only



Board Meeting Agenda Item Summary

Agenda Date: September 14, 2026

Item Title: Emergency Services Directorate Report

Attachments: N/A

Submitted by: DC Rosenlund

Prehospital Blood Program Update

Year to date, Central Pierce Fire & Rescue has administered 84 units of blood to 52 patients experiencing life-threatening emergencies. Through continued evaluation and improved management of our blood supply, we have reduced blood-product wastage to approximately 5%, demonstrating responsible stewardship of this critical resource.

The program continues to provide important regional benefits. Five of the patients who received blood were served in partnership with South Pierce Fire & Rescue, and blood was also provided for a patient in West Pierce Fire & Rescue's jurisdiction. These cases demonstrate the value of making this lifesaving capability available across jurisdictional boundaries.

Central Pierce has also recently received approval to carry blood on a second response unit. This expansion will improve access to prehospital blood products and increase our ability to reach critically ill or injured patients throughout the region.

Our partnership with Tacoma Fire Department continues to strengthen and remains an important component of the program's success. We are also currently engaged in the legal review process with West Pierce Fire & Rescue and East Pierce Fire & Rescue to establish interlocal agreements that would support formal collaboration with these additional jurisdictions.

These partnerships represent an important step toward expanding regional access to prehospital blood products and strengthening the emergency medical services available to critically ill and injured patients throughout Pierce County.



Board Meeting Agenda Item Summary

Agenda Date: September 14, 2026

Item Title: Performance Directorate AIS

Attachments: N/A

Submitted by: DC Jackson

RECOMMENDED ACTION BY THE BOARD:

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

Health Wellness and Safety- With September being Suicide Awareness Month the division is focusing on reminding staff about the large amount of Behavioral Health resources the district offers, from Peer Support Team members to culturally competent counselors specializing in a variety of areas. Staff is also working on the Struggle Well classes for our Commissioners and Union Executive Board Members. This is another initiative aimed at Behavioral Health for all district employees. I am proud of the work we are doing in this area.

Training- Staff are involved in teaching auto extrication classes. This is another area we are fortunate to have several nationally recognized instructors to teach our incumbent firefighters these important skills. With the large variety of knowledge, skill and ability among the staff we are focused on being experts at the basics and ensuring a consistent level of skill across the district. We have recently completed a Technician Academy with training staff assisting our in-house Subject Matter Experts. This is another area we want to develop annual "Academies", where we train our Tech Team members as well as offer opportunities to other firefighters that are interested in the topics. We are excited that for our next round of Fire Ground Ops (FGO) we will be using the massive IKEA warehouse in the Fredrickson/Spanaway area. While rare fires in these massive structures are complicated, being able to train on "live" structures is a huge benefit.

Professional Development- Staff presented a Behavioral Styles class to a large group of our district leadership team. The styles discussed were Analyzer, Promoter, Listener and Conductor. District staff learned that we usually have a primary style and a secondary style. Understanding your style and the styles of those you work with can significantly improve communication and collaboration. While this not only improves working relationships, it increases successful outcomes on projects and programs.



Board Meeting Agenda Item Summary

Agenda Date: September 14, 2026

Item Title: Human Resources Directorate Report

Attachments: N/A

Submitted by: HRD Suzi Washo

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

New Hires

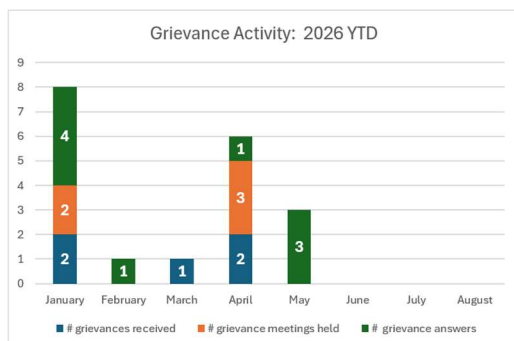
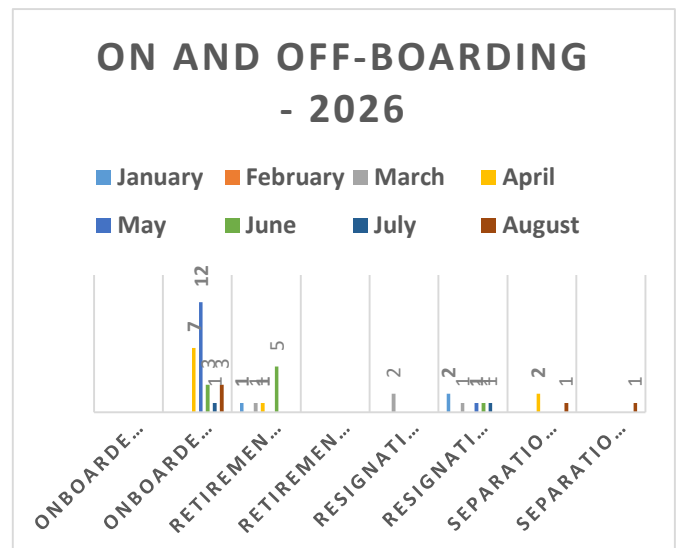
- In August, we welcomed and on-boarded the following new hires
 - Emily Dervin – Accounting Clerk (Finance)
 - Ying Shang – Business Intelligence Coordinator
 - Helan Yi – C.A.R.E.S. RN

Recruitment

- Candidates are in various stages of the hiring processes
 - Firefighter (Entry Level) – As of the writing of this AIS, oral boards interviews are taking place and will be completed soon.
- Upcoming Processes
 - With the passing of the 726 Non-Uniformed contract, we will be holding two internal promotional processes and after that the filling of some new positions that have been on hold while we negotiated the contract.

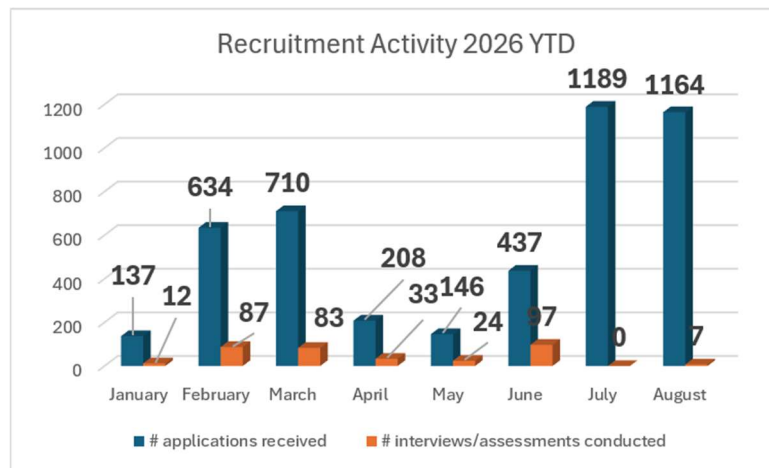
Labor

- 726
 - The 726 Non-Uniformed contract has passed the membership and will be in front of you to vote on later in this meeting.

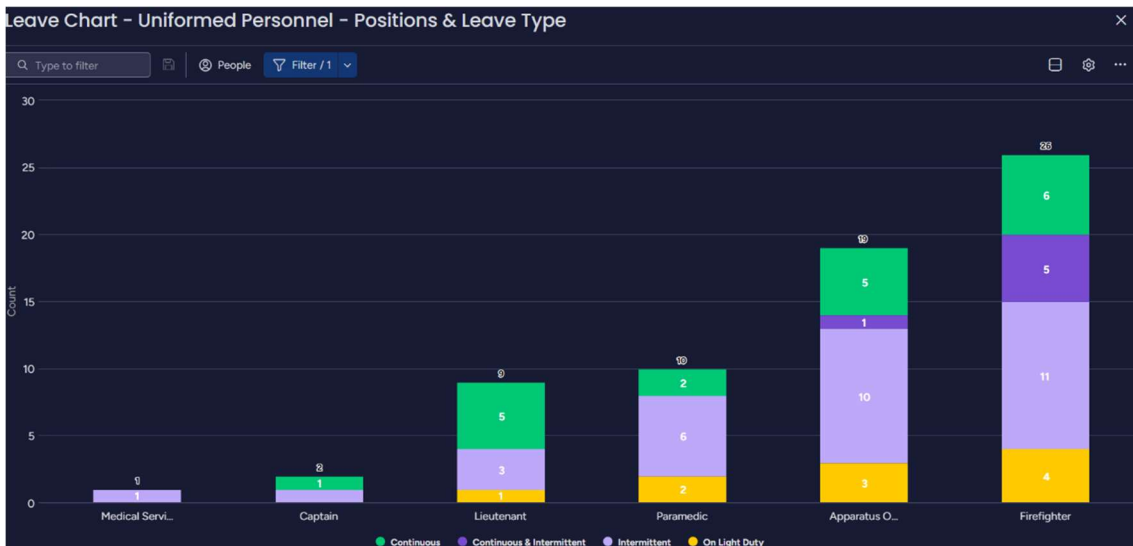
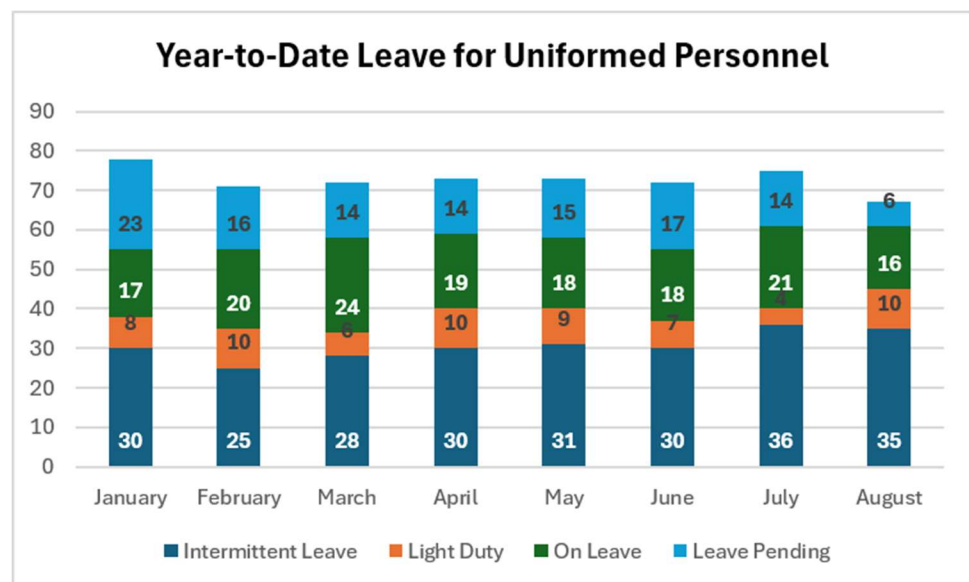




Board Meeting Agenda Item Summary



Uniformed Personnel – Leave Status as of 09.08.2026





Board Meeting Agenda Item Summary

Agenda Date: September 14, 2026

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:

Board Workshops

I want to thank both the Central Pierce Fire & Rescue and South Pierce Fire & Rescue Boards for the tremendous work to bring together the two organizations through the Phase I process of the ILA. Putting direction to 20 administrative service items gives staff a defined roadmap for the integration expected. Staff are looking forward to the Phase II discussion that is forthcoming.

Staff would also like to thank the Central Pierce Fire & Rescue Board for the tremendous effort that was put into the Central Pierce specific workshop. Gaining clear direction from the Board on how to advance our next phases of the Standard of Cover is ideal and it will lead to evolving the deployment in a manner that will serve our communities for years to come.

King County Leadership Summit

Several members of the Executive Leadership Team will be attending the King County Leadership Summit next week. The summit has become a well-regarded leadership training session for senior executives throughout the Pacific Northwest. I am especially excited to spend time with the team and learn from others throughout the attendee group.

Continuation Items

- Station 92- project moving forward. Water Well work is starting soon.
- Station 0- property listed for sale; price adjustments made.
- Station 42- PSTC (tower) conditional use approved. Development permits pending.
- Station 41- (Shaw Road) project moving forward again as a response capable station.
- Station 73- September 9th meeting was scheduled.
- Station 61- project pending.
- Hall Road- Project pending, property secure.
- 116th Street- Project pending, property secure.
- North Puyallup- Leased to Pierce County Search & Rescue.
- Armory- space allocated to Health & Wellness and storage.



August 24, 2026

John Beauchamp

Dear John,

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

"On August 11, Station 61 crews responded to a cardiac arrest call involving a bariatric patient in severe hoarding conditions. Upon arrival, the patient was determined to be deceased. Due to the patient's size and the environment within the home, transferring care to the funeral home presented significant operational challenges.

Crews from Engine 61, Squad 65, and Rescue 66 collaborated seamlessly to execute a technical window-to-door conversion under extremely difficult conditions, ensuring the deceased received a dignified transfer to funeral home staff.

Additionally, the patient's 15-year-old son was found residing in the home under extremely poor living conditions. Chaplain John Beauchamp worked closely with local family members and law enforcement to secure safe, stable housing for the youth. He also coordinated with the L726 Benevolent Committee to provide a gift card, which was presented to the son at his 15th birthday party the following week.

The high level of skill, patience, and compassion demonstrated by all involved members deserves recognition, as it truly embodies our Purpose and Ethos: People Helping People."

You were recognized by Battalion Chief Shawn Prather. Thank you for your devotion and loyalty.

Respectfully,

A handwritten signature in blue ink that reads "C Spicer".

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



August 24, 2026

Kevin Beausoleil

Dear Kevin,

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

"On August 11, Station 61 crews responded to a cardiac arrest call involving a bariatric patient in severe hoarding conditions. Upon arrival, the patient was determined to be deceased. Due to the patient's size and the environment within the home, transferring care to the funeral home presented significant operational challenges.

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Respectfully,

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Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



August 24, 2026

Fabien Teyssedre

Dear Fabien,

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

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Respectfully,

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Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



August 24, 2026

Jonathan Lipke

Dear Jonathan,

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

"On August 11, Station 61 crews responded to a cardiac arrest call involving a bariatric patient in severe hoarding conditions. Upon arrival, the patient was determined to be deceased. Due to the patient's size and the environment within the home, transferring care to the funeral home presented significant operational challenges.

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Respectfully,

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Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



August 24, 2026

Justin Nelson

Dear Justin,

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

"On August 11, Station 61 crews responded to a cardiac arrest call involving a bariatric patient in severe hoarding conditions. Upon arrival, the patient was determined to be deceased. Due to the patient's size and the environment within the home, transferring care to the funeral home presented significant operational challenges.

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You were recognized by Battalion Chief Shawn Prather. Thank you for your devotion and loyalty.

Respectfully,

A handwritten signature in blue ink, appearing to read 'C. Spicer', is written over a faint, circular official stamp.

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



August 24, 2026

Tanner Saylor

Dear Tanner,

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

"On August 11, Station 61 crews responded to a cardiac arrest call involving a bariatric patient in severe hoarding conditions. Upon arrival, the patient was determined to be deceased. Due to the patient's size and the environment within the home, transferring care to the funeral home presented significant operational challenges.

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Respectfully,

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Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



August 24, 2026

Jason Simmons

Dear Jason,

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

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Respectfully,

A handwritten signature in blue ink, appearing to read "Cathy Spicer".

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



August 24, 2026

Evan Stanley

Dear Evan,

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

"On August 11, Station 61 crews responded to a cardiac arrest call involving a bariatric patient in severe hoarding conditions. Upon arrival, the patient was determined to be deceased. Due to the patient's size and the environment within the home, transferring care to the funeral home presented significant operational challenges.

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You were recognized by Battalion Chief Shawn Prather. Thank you for your devotion and loyalty.

Respectfully,

A handwritten signature in blue ink that reads "C Spicer".

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



August 24, 2026

Francisco Tovar

Dear Francisco,

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

"On August 11, Station 61 crews responded to a cardiac arrest call involving a bariatric patient in severe hoarding conditions. Upon arrival, the patient was determined to be deceased. Due to the patient's size and the environment within the home, transferring care to the funeral home presented significant operational challenges.

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Respectfully,

A handwritten signature in blue ink that reads "C. Spicer".

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



August 24, 2026

Alex Young

Dear Alex,

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

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You were recognized by Battalion Chief Shawn Prather. Thank you for your devotion and loyalty.

Respectfully,

A handwritten signature in blue ink that reads 'C Spicer'.

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



August 27, 2026

Jorge Lopez

Dear Jorge,

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

"I am writing to formally recognize and commend the exceptional performance of the members assigned to B Shift, E61, E619, and M61 for their actions during a structure fire on August 25.

At 10:39 a.m., crews were dispatched to a structure fire in Station 61's first-due area and arrived at 10:44 a.m. Fire control and primary search were assigned at 10:44:55, and a victim was located less than one minute later at 10:45:48. By 10:51 a.m., the victim had been rescued, transferred to M61, and prepared for transport. M61 provided ALS interventions while transporting the patient to the hospital.

From arrival to rescue, only seven minutes had elapsed.

The outcome of this incident reflects the crews' courage, training, teamwork, and dedication to their craft. Each member performed their role with urgency and professionalism.

Because of their actions, a citizen is still with us today."

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

Respectfully,

A handwritten signature in blue ink that reads "C. Spicer".

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



August 27, 2026

Craig Murray

Dear Craig,

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

"I am writing to formally recognize and commend the exceptional performance of the members assigned to B Shift, E61, E619, and M61 for their actions during a structure fire on August 25.

At 10:39 a.m., crews were dispatched to a structure fire in Station 61's first-due area and arrived at 10:44 a.m. Fire control and primary search were assigned at 10:44:55, and a victim was located less than one minute later at 10:45:48. By 10:51 a.m., the victim had been rescued, transferred to M61, and prepared for transport. M61 provided ALS interventions while transporting the patient to the hospital.

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Cathy Spicer
Employee Recognition Committee

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Board of Commissioners



August 27, 2026

Anthony Peredo

Dear Anthony,

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Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



August 27, 2026

Ryan Pickering

Dear Ryan,

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

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Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



August 27, 2026

Evan Sowards

Dear Evan,

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

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Cathy Spicer
Employee Recognition Committee

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Board of Commissioners



August 27, 2026

Morgan Talkington

Dear Morgan,

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

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Cathy Spicer
Employee Recognition Committee

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August 27, 2026

Bjorn Van Dijk

Dear Bjorn,

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

Respectfully,

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Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



August 27, 2026

Kory VanderStaay

Dear Kory,

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

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

Respectfully,

A handwritten signature in blue ink that reads "C Spicer".

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



August 27, 2026

Ryan Weidman

Dear Ryan,

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

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Respectfully,

A handwritten signature in blue ink that reads "C Spicer".

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners



September 2, 2026

Matthew McDowell
Stelios Kousettis
Chester Johnston

Dear Stelios,

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

"I would like to formally commend Lt. Matt McDowell, Firefighter Stelios Kousettis, and Firefighter Chester Johnston for their outstanding actions while operating as the crew of Truck 61 on August 28.

The crew responded to a brush fire that was rapidly threatening nearby homes. Recognizing the immediate danger to the residences, Lt. McDowell, Firefighter Kousettis, and Firefighter Johnston acted decisively and without hesitation. Working together, they deployed a hose line to confront the advancing fire while simultaneously utilizing a garden hose from one of the homes to provide additional protection to the residences.

Their quick assessment of the situation, teamwork, initiative, and commitment to protecting life and property were exemplary. The crew demonstrated the professionalism and resourcefulness expected of our firefighters, adapting to the circumstances and using every available resource to prevent the fire from reaching the homes.

Their actions undoubtedly prevented the loss of the threatened homes. Their willingness to take immediate action, work as a cohesive team, and go above and beyond in protecting the community is deserving of special recognition."

You were recognized by Battalion Chief Jim Girt. Thank you for your devotion and loyalty.

Respectfully,

A handwritten signature in blue ink, appearing to read "C. Spicer".

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners