



SNOHOMISH REGIONAL FIRE & RESCUE

COMMISSIONER BOARD MEETING

OCTOBER 29, 2026

5:30 PM

SRFR STATION 31 TRAINING ROOM

VIA ZOOM

SNOHOMISH REGIONAL FIRE & RESCUE
WASHINGTON



AGENDA





BOARD OF FIRE COMMISSIONERS MEETING AGENDA

SNOHOMISH REGIONAL FIRE & RESCUE

SRFR Station 31 Training Room / Via Zoom

163 Village Court, Monroe, WA 98272

October 29, 2026, 1730 hours

CALL TO ORDER

PUBLIC COMMENT

UNION COMMENT

DISTRICT HIGHLIGHTS

Proclamation: National First Responders Day 10/28

CHIEF'S REPORT

COMMISSIONER REPORTS

Meeting	Chair	Last Mtg.	Next Mtg.	Reporting
Capital Facilities	Schaub	10/26/26	11/16/26	Yes
Finance Committee	Steinruck	10/29/26	11/24/26	Yes
Sno911	Lundquist	10/15/26	11/19/26	Yes
Sno-Isle Commissioners	Fay	10/1/26	11/5/26	No
Leadership Meeting	Schaub	9/17/26	12/17/26	No
Policy Committee	Schaub	8/13/26	12/10/26	No
Community Advisory Committee	TBD	6/10/26	11/5/26	No
Labor Management	Steinruck	10/5/26	11/2/26	No
Intergovernmental Committee	Elmore	10/8/26	11/12/26	No
Lake Stevens City Council	Steinruck	10/27/26	11/10/26	Yes
Monroe City Council	TBD	10/27/26	11/10/26	Yes

COMMITTEE MEETING MINUTES

CONSENT AGENDA

Approval of Vouchers

Benefits Vouchers: 26-2642 to 26-2652; (\$869,399.09)

AP Vouchers: 26-2601 to 26-2641; (\$47,610.12)

AP Vouchers: 26-2653 to 26-2775; (\$704,912.08)

**Approval of Payroll**

October 15, 2026 Payroll (\$1,715,677.23)

Approval of Minutes

Approve Regular Board Meeting Minutes October 8, 2026

Approve Special Board Meeting Minutes October 22, 2026

Approval of Resolution 2026-10 Appointment of District Secretary**OLD BUSINESS**

Discussion

Action

NEW BUSINESS

Discussion

Action

Resolution 2026-13 Surplus List

GOOD OF THE ORDER**ATTENDANCE CHECK**

Regular Commissioner Meeting Thursday, November 12, 2026, at 1730 - Station 31 Training Room/Zoom

EXECUTIVE SESSION

RCW 42.30.140(4)(b): Labor Negotiations

ADJOURNMENT



DISTRICT HIGHLIGHTS





CHIEF'S REPORT





COMMISSIONER REPORTS





COMMITTEE MEETING MINUTES





CONSENT AGENDA



Snohomish Regional Fire and Rescue

Claims Voucher Summary

10/15/2026

Page 1 of 1

Fund: General Fund #001

We the undersigned Board of Directors of the above-named governmental unit do hereby certify that the merchandise or services hereinafter specified have been received and that the vouchers identified below are approved for payment.

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
26-2642	DEPARTMENT OF RETIREMENT SYSTEMS		30,959.49
26-2643	DIMARTINO & ASSOCIATES		25,784.93
26-2644	FIRE 7 FOUNDATION		782.00
26-2645	HRA VEBA TRUST		69,631.24
26-2646	LEOFF TRUST		541,302.33
26-2647	MATRIX TRUST COMPANY		23,576.95
26-2648	TD AMERITRADE INSTITUTIONAL		388.50
26-2649	TRUSTEED PLANS SERVICE CORP		37,648.01
26-2650	VOYA INSTITUTIONAL TRUST CO		138,074.14
26-2651	WASHINGTON STATE SUPPORT REGISTRY		504.00
26-2652	WASHINGTON STATE SUPPORT REGISTRY		747.50

Page Total 869,399.09

Cumulative Total 869,399.09



Snohomish Regional Fire & Rescue, WA

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Docket of Claims Register

APPKT02284 - 10/29/26 Board Meeting (2) - BB & KP

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
2572	BURLEY CREATIVE, LLC	26-2601						107.25
	000250		Cancer Awareness T-Shirt Artwork	Invoice	09/10/2026	Cancer Awareness T-Shirt Artwork	001-502-522-10-49-08	107.25
0110	CITY OF MONROE	26-2602						42.62
	ST31IRR-SEP26		Water (Irrigation Meter) - ST 31 (Acct C	Invoice	10/02/2026	Water (Irrigation Meter) - ST 31	001-507-522-50-47-02	42.62
0110	CITY OF MONROE	26-2603						747.55
	ADMIN-SEP26		Water, Stormwater & Sewer - Admin B	Invoice	10/02/2026	Water, Stormwater & Sewer - Admin B	001-507-522-50-47-02 300-507-522-50-47-00	381.25 366.30
0110	CITY OF MONROE	26-2604						757.82
	ADMIN-AUG26		Water, Stormwater & Sewer - Admin B	Invoice	09/02/2026	Water, Stormwater & Sewer - Admin B	001-507-522-50-47-02 300-507-522-50-47-00	386.49 371.33
0110	CITY OF MONROE	26-2605						956.82
	ST31-SEP26		Water, Stormwater & Sewer - ST 31 (A	Invoice	10/02/2026	Water, Stormwater & Sewer - ST 31	001-507-522-50-47-02	956.82
0110	CITY OF MONROE	26-2606						973.02
	ST31-AUG26		Water, Stormwater & Sewer - ST 31 (A	Invoice	09/02/2026	Water, Stormwater & Sewer - ST 31	001-507-522-50-47-02	973.02
0110	CITY OF MONROE	26-2607						208.86
	ST32-AUG26		Water & Stormwater - ST 32 (Acct 570	Invoice	09/02/2026	Water & Stormwater - ST 32	001-507-522-50-47-02	208.86
0110	CITY OF MONROE	26-2608						189.50
	ST32-SEP26		Water & Stormwater - ST 32 (Acct 570	Invoice	10/02/2026	Water & Stormwater - ST 32	001-507-522-50-47-02	189.50
0110	CITY OF MONROE	26-2609						42.62
	ST31IRR-AUG26		Water (Irrigation Meter) - ST 31 (Acct C	Invoice	09/02/2026	Water (Irrigation Meter) - ST 31	001-507-522-50-47-02	42.62
1891	CITY OF SNOHOMISH	26-2610						274.92
	ST83-JULSEP26		Water - ST 83	Invoice	09/30/2026	Water - ST 83	001-507-522-50-47-02	274.92
1879	LAKE STEVENS SEWER DISTRICT	26-2611						425.95
	ST82-OCT2026		Sewer - ST 82 (Account 3655.01)	Invoice	10/01/2026	Sewer - ST 82	001-507-522-50-47-02	425.95
1879	LAKE STEVENS SEWER DISTRICT	26-2612						584.66
	ST81-OCT2026		Sewer - ST 81 (Account 6681.01)	Invoice	10/01/2026	Sewer - ST 81	001-507-522-50-47-02	584.66
0483	PUGET SOUND ENERGY	26-2613						486.06
	ADMIN-SEPOCT26		Natural Gas - Admin Bldg (220031644C	Invoice	10/08/2026	Natural Gas - Admin Bldg (220031644C	001-507-522-50-47-03 300-507-522-50-47-00	247.89 238.17
0483	PUGET SOUND ENERGY	26-2614						186.85
	ST82-SEPOCT26		Natural Gas - ST 82 (220021970490)	Invoice	10/07/2026	Natural Gas - ST 82 (220021970490)	001-507-522-50-47-03	186.85

Docket of Claims Register

APPKT02284 - 10/29/26 Board Meeting (2) - BB & KP

Vendor #		Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #		Payable Number	Payable Description					Distribution Amount
0483		PUGET SOUND ENERGY	26-2615					71.61
		ST31-SEPOCT26	Natural Gas - ST 31 (220011375122)	Invoice	10/08/2026	Natural Gas - ST 31 (220011375122)	001-507-522-50-47-03	71.61
0483		PUGET SOUND ENERGY	26-2616					166.34
		ST81-SEPOCT26	Natural Gas - ST 81 (220021970383)	Invoice	10/07/2026	Natural Gas - ST 81 (220021970383)	001-507-522-50-47-03	166.34
0544		SILVER LAKE WATER & SEWER DIST	26-2617					229.08
		ST77FM-SEP26	Water (Fire Meter) - ST 77	Invoice	09/30/2026	Water (Fire Meter) - ST 77	001-507-522-50-47-02	229.08
0544		SILVER LAKE WATER & SEWER DIST	26-2618					165.57
		ST77-SEP26	Water & Sewer - ST 77	Invoice	09/30/2026	Water & Sewer - ST 77	001-507-522-50-47-02	165.57
0546		SISKUN POWER EQUIPMENT	26-2619					28,713.85
		497071	Fuel and Bar Oil for Chainsaws	Invoice	09/28/2026	Fuel and Bar Oil for Chainsaws	001-504-522-20-31-01	2,113.16
		497297	Rescue Saws, Saw Parts	Invoice	10/07/2026	Rescue Saws, Saw Parts	303-504-594-20-64-05	26,600.69
0565		SNOHOMISH COUNTY PUD	26-2620					405.83
		165800781	Electricity - ST 83	Invoice	09/28/2026	Electricity - ST 83	001-507-522-50-47-01	405.83
0565		SNOHOMISH COUNTY PUD	26-2621					42.28
		116597262	Electricity - ST 82 Garage/Storage Bldg	Invoice	10/13/2026	Electricity - ST 82 Garage/Storage Bldg	001-507-522-50-47-01	42.28
0565		SNOHOMISH COUNTY PUD	26-2622					1,185.47
		133092333	Electricity - ST 71	Invoice	09/28/2026	Electricity - ST 71	001-507-522-50-47-01	1,185.47
0565		SNOHOMISH COUNTY PUD	26-2623					273.28
		152985619	Electricity - ST 73	Invoice	10/12/2026	Electricity - ST 73	001-507-522-50-47-01	273.28
0565		SNOHOMISH COUNTY PUD	26-2624					469.48
		119896732	Electricity - ST 72	Invoice	10/09/2026	Electricity - ST 72	001-507-522-50-47-01	469.48
0565		SNOHOMISH COUNTY PUD	26-2625					154.47
		149664762	Electricity - New ST 32 (Oaks)	Invoice	10/13/2026	Electricity - New ST 32 (Oaks)	001-507-522-50-47-01	154.47
0565		SNOHOMISH COUNTY PUD	26-2626					274.97
		136427978	Electricity - ST 77	Invoice	10/12/2026	Electricity - ST 77	001-507-522-50-47-01	274.97
0565		SNOHOMISH COUNTY PUD	26-2627					1,423.38
		129792296	Electricity & Water - ST 82	Invoice	10/13/2026	Electricity - ST 82	001-507-522-50-47-01	1,087.08
						Water - ST 82	001-507-522-50-47-02	336.30
0648		WASTE MANAGEMENT NORTHW	26-2628					291.47
		2590141-2677-7	Refuse - ST 71	Invoice	10/01/2026	Refuse - ST 71	001-507-522-50-47-04	291.47
0648		WASTE MANAGEMENT NORTHW	26-2629					421.22
		2590501-2677-2	Recycling - ST 72	Invoice	10/01/2026	Recycling - ST 72	001-507-522-50-47-04	421.22
0648		WASTE MANAGEMENT NORTHW	26-2630					740.09
		2590266-2677-2	Refuse & Recycle - ST 74/Logistics Bldg	Invoice	10/01/2026	Refuse & Recycle - ST 74/Logistics Bldg	001-507-522-50-47-04	740.09
0648		WASTE MANAGEMENT NORTHW	26-2631					828.78
		2591634-2677-0	Recycling - ST 33	Invoice	10/01/2026	Recycling - ST 33	001-507-522-50-47-04	828.78

Docket of Claims Register

APPKT02284 - 10/29/26 Board Meeting (2) - BB & KP

Vendor Name		Docket/Claim #						Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	
0648	WASTE MANAGEMENT NORTHW	26-2632						144.27
	2590140-2677-9	Refuse - ST 72	Invoice	10/01/2026	Refuse - ST 72	001-507-522-50-47-04		144.27
0648	WASTE MANAGEMENT NORTHW	26-2633						257.89
	2591633-2677-2	Refuse - ST 33	Invoice	10/01/2026	Refuse - ST 33	001-507-522-50-47-04		257.89
0648	WASTE MANAGEMENT NORTHW	26-2634						375.09
	1150141-4968-2	Recycling - ST 81	Invoice	10/01/2026	Recycling - ST 81	001-507-522-50-47-04		375.09
0648	WASTE MANAGEMENT NORTHW	26-2635						861.17
	1149959-4968-1	Refuse & Recycle - ST 82	Invoice	10/01/2026	Refuse & Recycle - ST 82	001-507-522-50-47-04		861.17
0648	WASTE MANAGEMENT NORTHW	26-2636						473.13
	2590328-2677-0	Refuse & Recycle - ST 77	Invoice	10/01/2026	Refuse & Recycle - ST 77	001-507-522-50-47-04		473.13
0648	WASTE MANAGEMENT NORTHW	26-2637						2,010.42
	2590573-2677-1	Recycling - Admin Bldg	Invoice	10/01/2026	Recycling - Admin Bldg	001-507-522-50-47-04 300-507-522-50-47-00		1,025.31 985.11
0648	WASTE MANAGEMENT NORTHW	26-2638						428.60
	2590864-2677-4	Refuse & Recycle - ST 73	Invoice	10/01/2026	Refuse & Recycle - ST 73	001-507-522-50-47-04		428.60
0648	WASTE MANAGEMENT NORTHW	26-2639						394.42
	9808481-4968-1	Refuse & Recycle - ST 83	Invoice	10/01/2026	Refuse & Recycle - ST 83	001-507-522-50-47-04		394.42
0648	WASTE MANAGEMENT NORTHW	26-2640						606.98
	2590500-2677-4	Recycling - ST 71	Invoice	10/01/2026	Recycling - ST 71	001-507-522-50-47-04		606.98
0648	WASTE MANAGEMENT NORTHW	26-2641						216.48
	1150142-4968-0	Refuse - ST 81	Invoice	10/01/2026	Refuse - ST 81	001-507-522-50-47-04		216.48
Total Claims: 41						Total Payment Amount:		47,610.12

Snohomish Regional Fire and Rescue

Claims Voucher Summary

10/15/2026

Page 1 of 2

Fund: General Fund #001

We the undersigned Board of Directors of the above-named governmental unit do hereby certify that the merchandise or services hereinafter specified have been received and that the vouchers identified below are approved for payment.

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
26-2601	BURLEY CREATIVE, LLC		107.25
26-2602	CITY OF MONROE		42.62
26-2603	CITY OF MONROE		747.55
26-2604	CITY OF MONROE		757.82
26-2605	CITY OF MONROE		956.82
26-2606	CITY OF MONROE		973.02
26-2607	CITY OF MONROE		208.86
26-2608	CITY OF MONROE		189.50
26-2609	CITY OF MONROE		42.62
26-2610	CITY OF SNOHOMISH		274.92
26-2611	LAKE STEVENS SEWER DISTRICT		425.95
26-2612	LAKE STEVENS SEWER DISTRICT		584.66
26-2613	PUGET SOUND ENERGY		486.06
26-2614	PUGET SOUND ENERGY		186.85
26-2615	PUGET SOUND ENERGY		71.61
26-2616	PUGET SOUND ENERGY		166.34
26-2617	SILVER LAKE WATER & SEWER DISTRICT		229.08
26-2618	SILVER LAKE WATER & SEWER DISTRICT		165.57
26-2619	SISKUN POWER EQUIPMENT		28,713.85
26-2620	SNOHOMISH COUNTY PUD		405.83
26-2621	SNOHOMISH COUNTY PUD		42.28
26-2622	SNOHOMISH COUNTY PUD		1,185.47
26-2623	SNOHOMISH COUNTY PUD		273.28
26-2624	SNOHOMISH COUNTY PUD		469.48
26-2625	SNOHOMISH COUNTY PUD		154.47
26-2626	SNOHOMISH COUNTY PUD		274.97
26-2627	SNOHOMISH COUNTY PUD		1,423.38
26-2628	WASTE MANAGEMENT NORTHWEST		291.47
26-2629	WASTE MANAGEMENT NORTHWEST		421.22
26-2630	WASTE MANAGEMENT NORTHWEST		740.09
26-2631	WASTE MANAGEMENT NORTHWEST		828.78
Page Total			41,841.67
Cumulative Total			41,841.67

Snohomish Regional Fire and Rescue

Claims Voucher Summary

10/15/2026

Page 2 of 2

Fund: General Fund #001

We the undersigned Board of Directors of the above-named governmental unit do hereby certify that the merchandise or services hereinafter specified have been received and that the vouchers identified below are approved for payment.

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
26-2632	WASTE MANAGEMENT NORTHWEST		144.27
26-2633	WASTE MANAGEMENT NORTHWEST		257.89
26-2634	WASTE MANAGEMENT NORTHWEST		375.09
26-2635	WASTE MANAGEMENT NORTHWEST		861.17
26-2636	WASTE MANAGEMENT NORTHWEST		473.13
26-2637	WASTE MANAGEMENT NORTHWEST		2,010.42
26-2638	WASTE MANAGEMENT NORTHWEST		428.60
26-2639	WASTE MANAGEMENT NORTHWEST		394.42
26-2640	WASTE MANAGEMENT NORTHWEST		606.98
26-2641	WASTE MANAGEMENT NORTHWEST		216.48

Page Total	5,768.45
Cumulative Total	47,610.12



Snohomish Regional Fire & Rescue, WA

Docket of Claims Register

APPKT02293 - 10.29.2026 Board Packet AL

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
1533	A.W. REHN & ASSOCIATES	INV-00214276	COBRA Rights Notice Letter (Terminati	Invoice	09/30/2026	COBRA Rights Notice Letter (Terminati	001-502-522-10-41-01	28.00
0005	AAA OF EVERETT FIRE EXTINGUIS	174230	Fire Extinguisher Annual Inspection/M	Invoice	10/13/2026	Annual Fire Extinguisher Inspection & I	001-507-522-50-41-00	265.96
2311	ALLISON LAMB	INV16387	Per Diem Reimburse - 2026 WFAS	Invoice	10/22/2026	Per Diem Reimburse - 2026 WFAS	001-503-522-10-43-00	351.64
1503	ALLSTREAM BUSINESS US, INC	22761124	Fire Alarm Phone Lines/Connection Se	Invoice	10/03/2026	Fire Alarm Phone Lines/Connection Se	001-513-522-50-42-01	524.17

Docket of Claims Register

APPKT02293 - 10.29.2026 Board Packet AL

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
2106	AMAZON CAPITAL SERVICES, INC	26-2657					9,102.07
	137X-LR6R-DJKR	Training Eval Books	Invoice	10/21/2026	Training Eval Books	001-502-522-10-31-00	78.19
	14JQ-GH4T-7HYJ	4 Pack Easle - Open House	Invoice	10/02/2026	4 Pack Easle - Open House	001-515-522-30-31-01	55.07
	166J-WQT3-DFJ7	Shop Parts	Invoice	09/17/2026	Shop Parts	050-511-522-60-34-01	226.40
	17CW-VNTY-GRX7	Spray Paint	Invoice	10/22/2026	Spray Paint	001-506-522-45-31-03	11.47
	17KG-3QDG-KQX3	Reusable Respirator - FM office	Invoice	10/13/2026	Reusable Respirator - FM office	001-505-522-30-31-00	215.78
	17KG-3QDG-LFK7	Heavy Duty Transfer Shovel - E81	Invoice	10/13/2026	Heavy Duty Transfer Shovel - E81	001-504-522-20-35-00	71.22
	19JV-FGJW-LMRY	Dunnage Airbags	Invoice	10/21/2026	Dunnage Airbags	001-514-522-20-31-09	35.44
	1C3W-NDLW-N3KV	Under Desk Treadmill x3	Invoice	10/06/2026	Under Desk Treadmill x3	303-510-594-20-64-00	1,550.52
	1D3W-DYN4-VYTL	Battery Charger Compatible with DeW	Invoice	10/09/2026	Battery Charger Compatible with DeW	001-507-522-50-35-00	34.85
	1DND-CGTG-QWH4	Admin Uniform Return	Credit Memo	10/19/2026	Admin Uniform Return	001-504-522-20-31-07	-37.73
	1DNR-KWQT-FC1M	Exit Sign	Invoice	10/22/2026	Exit Sign	001-507-522-50-35-00	276.12
	1F76-6TRC-DF76	Permanent Paper Label - Logistics	Invoice	10/13/2026	Permanent Paper Label - Logistics	001-507-522-50-31-00	10.44
	1FYK-HYGX-FPN6	Disposable Respirator N95 - Fit testing	Invoice	10/09/2026	Disposable Respirator N95 - Fit testing	001-507-522-50-31-00	83.08
	1HNM-GXJD-GQKF	St73 Nightstan	Invoice	10/22/2026	St73 Nightstand & Lamp	001-507-522-50-31-00	72.27
	1J7C-VWPL-F1QF	Ratchet Straps + Suction Cups	Invoice	10/20/2026	Ratchet Straps + Suction Cups	001-514-522-20-31-09	63.21
	1JM3-JHJ9-C363	Claw Hammer,Sharpies,Sieve,Snow Bri	Invoice	10/18/2026	Annual Prime Membership	001-505-522-30-35-00	479.31
	1KD7-N3C9-G16Q	Walking Pad x2	Invoice	10/06/2026	Walking Pad x2	303-510-594-20-64-00	702.19
	1LF9-CLX9-J4TV	Pump for 5Gal Bucket x10	Invoice	10/20/2026	Pump for 5Gal Bucket x10	001-507-522-50-35-00	97.00
	1LJN-7WYC-Q9T9	Exercise Mats - Open House	Invoice	10/02/2026	Exercise Mats - Open Hoise	001-515-522-30-31-01	80.90
	1LYG-H3MF-6L3V	Sink Strainer x4 - ST 71	Invoice	10/09/2026	Sink Strainer x4 - ST 71	001-507-522-50-35-00	41.80
	1MXK-X4CJ-3TCR	ST71 Toilet Paper Holder	Invoice	10/14/2026	ST71 Toilet Paper Holder	001-507-522-50-48-00	128.31
	1NQL-Y4HY-1NTD	Dickies Womens Flex Slim Pant x2 - Un	Invoice	10/09/2026	Dickies Womens Flex Slim Pant x2 - Un	001-504-522-20-31-07	64.69
	1QRH-GQ64-KQPH	Metal Rope Clips x4 - SCFTA	Invoice	10/05/2026	Metal Rope Clips x4 - SCFTA	001-506-522-45-49-23	63.48
	1R1L-KM77-JYJT	Paracord Rope Type III -E72 water can	Invoice	10/05/2026	Paracord Rope Type III -E72 water can	001-507-522-50-35-00	10.78
	1RTW-DGQ4-9LTP	PIEO Supplies	Invoice	10/23/2026	PIEO Supplies	001-515-522-30-31-01	55.40
	1RXW-CJ13-TDGV	Textbook - Hazards Materials Technici	Invoice	10/14/2026	Textbook - Hazards Materials Technici	001-506-522-45-49-06	728.40
	1RYG-GTHT-KMVH	SeekPro TIC Screen Protector	Invoice	10/21/2026	SeekPro TIC Screen Protector	001-507-522-50-35-00	155.90
	1T7Y-HJCH-13LL	Admin Uniform Return - Reece	Credit Memo	10/09/2028	Electricity - ST 32	001-504-522-20-31-07	-26.96
	1TMC-LV96-GDPV	Wired Headphones, Laptop Bag, Wirel	Invoice	10/14/2026	Wired Headphones, Laptop Bag, Wirel	001-506-522-45-31-03	151.59
	1WYD-WPGH-C6D3	PIEO Camera Equipment	Invoice	10/06/2026	PIEO Camera Equipment	001-515-522-30-35-00	3,170.79
	1X14-HYVG-K3Y4	ST81 Coffee Grinder	Invoice	10/20/2026	ST81 Coffee Grinder	001-507-522-50-35-00	67.97
	1XQN-RV6K-JFXR	ClipBoard for . Buss	Invoice	10/21/2026	ClipBoard for . Buss	001-509-522-20-49-04	26.64
	1XW4-1YJ6-1YK9	HDMI Transmitter/Receiver ,, TV Wall I	Invoice	10/25/2026	HDMI Transmitter/Receiver ,, TV Wall I	001-506-522-45-35-00	109.38
	1Y91-MQ1K-L3VF	PVC Scale Rulers	Invoice	10/24/2026	PVC Scale Rulers	001-505-522-30-35-00	19.73
	1YN7-Q6G6-RQLR	AA Batteries , Non-Slip Boat Mats	Invoice	10/19/2026	AA Batteries , Non-Slip Boat Mats	001-514-522-20-31-09	76.70
	1YTD-K6CW-61TQ	Shop Tools	Invoice	09/16/2026	Shop Tools	050-511-522-60-35-00	70.01
	1YXH-K4DN-GJL4	Bt82 Gas Can Lock	Invoice	10/22/2026	Bt82 Gas Can Lock	001-507-522-50-35-00	19.23
	IJKD-T6XF-HQNH	ST33 Flag Pole Clips	Invoice	09/30/2026	ST33 Flag Pole Clips and Rope	001-507-522-50-48-00	62.50

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
1971	B&H FIRE AND SECURITY	26-2658					1,556.61
	13036	Fire Alarm Monitoring (Oct/Nov/Dec 2	Invoice	10/01/2026	Fire Alarm Monitoring (Oct/Nov/Dec 2	001-507-522-50-41-00	147.02
	13039	Fire Alarm Monitoring (Oct/Nov/Dec 2	Invoice	10/01/2026	Fire Alarm Monitoring (Oct/Nov/Dec 2	001-507-522-50-41-00	145.53
	13050	Fire Alarm Monitoring (Oct/Nov/Dec 2	Invoice	10/01/2026	Fire Alarm Monitoring (Oct/Nov/Dec 2	001-507-522-50-41-00	147.29
	13072	Fire Alarm Monitoring (Oct/Nov/Dec 2	Invoice	10/01/2026	Fire Alarm Monitoring (Oct/Nov/Dec 2	001-507-522-50-41-00	147.69
	13073	Fire Alarm Monitoring (Oct/Nov/Dec 2	Invoice	10/01/2026	Fire Alarm Monitoring (Oct/Nov/Dec 2	001-507-522-50-41-00	147.69
	13426	Service Call - ST31	Invoice	10/17/2026	Service Call - ST31	001-507-522-50-41-00	383.05
	13428	Service Call - ST74	Invoice	10/25/2026	Service Call - ST74	001-507-522-50-41-00	438.34
0058	BICKFORD MOTORS, INC.	26-2659					736.63
	1325151	Shop Parts	Invoice	08/28/2026	Shop Parts	050-511-522-60-34-01	455.23
	1326570	Shop Parts	Invoice	09/18/2026	Shop Parts	050-511-522-60-34-01	390.70
	CM-1324115-1	Shop Parts	Credit Memo	08/20/2026	Shop Parts	050-511-522-60-34-01	-109.30
2115	BONNEVILLE COMMUNICATION S	26-2660					6,053.09
	SI-312205	Pagers	Invoice	06/04/2026	Swissphone X35 VHF pagers	001-513-522-10-35-00	2,424.59
	SI-312449	Pager Order	Invoice	10/02/2026	15-S.Quad X35 VHF Pager	001-513-522-10-35-00	3,628.50
0065	BOUND TREE MEDICAL, LLC	26-2661					8,258.20
	86388104	Medications	Invoice	10/12/2026	Medications	001-509-522-30-31-01	33.38
	86390133	Medications & Medical Supplies	Invoice	10/13/2026	Medications & Medical Supplies	001-509-522-30-31-01	8,010.98
	86391858	Medical Supplies	Invoice	10/14/2026	Medical Supplies	001-509-522-30-31-01	213.84
0070	BRAKE & CLUTCH SUPPLY INC	26-2662					1,895.33
	150681	Shop Parts	Credit Memo	07/31/2026	Shop Parts	050-511-522-60-34-01	-193.92
	152083	Shop Parts	Credit Memo	09/18/2026	Shop Parts	050-511-522-60-34-01	-119.90
	152431	Shop Parts	Invoice	10/01/2026	Shop Parts	050-511-522-60-34-01	2,209.15
2481	BRANDON FAIRHURST	26-2663					374.00
	INV16392	Per Diem Reimburse - Motorized Wate	Invoice	10/14/2026	Per Diem Reimburse - Motorized Wate	001-506-522-45-43-00	374.00
0073	BRAUN NORTHWEST INC	26-2664					485.99
	7378193	Shop Parts	Invoice	08/17/2026	Shop Parts	050-511-522-60-34-01	63.66
	7379413	Shop Parts	Invoice	08/26/2026	Shop Parts	050-511-522-60-34-01	422.33
2548	BRET LITTEN	26-2665					338.02
	INV16407	Expense Reimburse - 9/11 Breakfast	Invoice	10/08/2026	Expense Reimburse - 9/11 Breakfast	001-504-522-20-31-01	338.02
2317	BRITTANY BAZINET	26-2666					1,068.13
	INV16402	Per Diem Reimburse - 2026 WFAS	Invoice	10/08/2026	Per Diem Reimburse - 2026 WFAS	001-503-522-10-43-00	371.32
	INV16409	Airfare for APC Reimburse	Invoice	10/22/2026	Airfare for APC Reimburse	001-503-522-10-43-00	696.81
2206	BUTTERFLY NETWORK, INC.	26-2667					8,685.96
	INV-BF-263807	Butterfly Clinical & Administrative Usei	Invoice	09/24/2026	Butterfly Clinical & Administrative Usei	001-509-522-20-49-04	8,685.96
2636	CABOT DOW ASSOCIATES, INC.	26-2668					7,800.00
	PSA-Comp Analysis 3	Comp Study Work - Leadership - Non C	Invoice	10/02/2026	Comp Study Work - Leadership - Non C	001-517-522-10-41-00	7,800.00

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
1913	CANON FINANCIAL SERVICES INC	26-2669					1,503.26
	44023188	Copier Machine Lease - ST 81	Invoice	10/12/2026	Copier Machine Lease - ST 81	001-512-591-22-70-00	38.88
	44023191	Copier Machine Lease - ST 71	Invoice	10/12/2026	Copier Machine Lease - ST 71	001-512-591-22-70-00	325.02
	44023193	Copier Machine Lease - ST 31 (Main Lo	Invoice	10/12/2026	Copier Machine Lease - ST 31 (Main Lo	001-512-591-22-70-00	329.53
	44023196	Copier Machine Lease - ST 82	Invoice	10/12/2026	Copier Machine Lease - ST 82	001-512-591-22-70-00	38.91
	44023197	GIS Printer Machine Lease - Admin Bld	Invoice	10/12/2026	GIS Printer Machine Lease - Admin Bld	001-512-591-22-70-00	225.33
	44023200	Copier Machine Lease - ST 32, 72, 73, 7	Invoice	10/12/2026	Copier Machine Lease - ST 32	001-512-591-22-70-00	17.97
					Copier Machine Lease - ST 72	001-512-591-22-70-00	17.96
					Copier Machine Lease - ST 73	001-512-591-22-70-00	17.96
					Copier Machine Lease - ST 77	001-512-591-22-70-00	18.15
	44047344	Copier Machine Lease - Admin Bldg (Tr	Invoice	10/12/2026	Copier Machine Lease - Admin Bldg (Tr	001-512-591-22-70-00	363.56
	44047345	Copier Machine Lease - ST 83	Invoice	10/12/2026	Copier Machine Lease - ST 83	001-512-591-22-70-00	19.37
	44055911	Copier Machine Lease - ST 31 (Shop)	Invoice	10/12/2026	Copier Machine Lease - ST 31 (Shop)	050-511-591-22-70-00	90.62
0095	CENTRAL SUPPLY INTERNATIONAL	26-2670					6,373.29
	2257	Shop Parts	Invoice	10/02/2026	Shop Parts	050-511-522-60-34-01	2,041.25
	2258	Shop Parts	Invoice	09/29/2026	Shop Parts	050-511-522-60-34-01	4,332.04
0096	CENTRAL WELDING SUPPLY CO INC	26-2671					1,085.41
	0002824069	Oxygen Cylinder Exchange/Re-Fill (x9)	Invoice	10/05/2026	Oxygen Cylinder Exchange/Re-Fill (x9)	001-509-522-20-45-00	141.42
	0002825186	Oxygen Cylinder Exchange/Re-Fill (x10)	Invoice	10/06/2026	Oxygen Cylinder Exchange/Re-Fill (x10)	001-509-522-20-45-00	150.61
	0002825203	Oxygen Cylinder Exchange/Re-Fill (x7)	Invoice	10/06/2026	Oxygen Cylinder Exchange/Re-Fill (x7)	001-509-522-20-45-00	124.77
	0002825680	Oxygen Cylinder Exchange/Re-Fill (x2)	Invoice	10/07/2026	Oxygen Cylinder Exchange/Re-Fill (x2)	001-509-522-20-45-00	130.08
	0002831847	Oxygen Cylinder Exchange/Re-Fill (x3)	Invoice	10/15/2026	Oxygen Cylinder Exchange/Re-Fill (x3)	001-509-522-20-45-00	87.46
	0002833842	Oxygen Cylinder Exchange/Re-Fill (x3)	Invoice	10/19/2026	Oxygen Cylinder Exchange/Re-Fill (x3)	001-509-522-20-45-00	139.51
	0002833843	Oxygen Cylinder Exchange/Re-Fill (x11)	Invoice	10/25/2026	Oxygen Cylinder Exchange/Re-Fill (x11)	001-509-522-20-45-00	196.19
	0002836224	Oxygen Cylinder Exchange/Re-Fill (x6)	Invoice	10/22/2026	Oxygen Cylinder Exchange/Re-Fill (x6)	001-509-522-20-45-00	115.37
0099	CHAMPION BOLT & SUPPLY INC	26-2672					294.97
	821009	Shop Supplies	Invoice	09/15/2026	Shop Supplies	050-511-522-60-31-05	294.97
0101	CHINOOK LUMBER, INC	26-2673					455.63
	2242026	Fir Plywood/Spray Paint/Doug-Fire Stu	Invoice	10/05/2026	Fir Plywood/Spray Paint/Doug-Fire Stu	001-514-522-20-31-09	280.24
	2242420	Circular Blade - Training ST71	Invoice	10/06/2026	Circular Blade - Training ST71	001-506-522-45-31-03	32.34
	2243183	2x6 Douglas Fir Lumber (Training) ST72	Invoice	10/08/2026	2x6 Douglas Fir Lumber (Training) ST72	001-506-522-45-31-03	108.55
	340320	Gorilla Super Glue, Wood Filler, Screws	Invoice	10/16/2026	Gorilla Super Glue, Wood Filler, Screws	001-504-522-20-31-01	34.50
0531	CHRISTENSEN, INC	26-2674					274.37
	0912403-IN	Diesel Exhaust Fluid (DEF) - ST 71	Invoice	09/30/2026	Diesel Exhaust Fluid (DEF) - ST 71	001-504-522-20-32-00	274.37
2618	CITY OF LAKE STEVENS	26-2675					175,131.00
	LUA2026-0136	ST81 Building Permit	Invoice	10/26/2026	ST81 Building Permit	300-507-594-50-62-00	175,131.00
2535	CIVICPLUS, LLC	26-2676					36,895.15
	392393	Hourly Content Rate x2	Invoice	10/15/2026	Hourly Content Rate x2	001-513-522-10-41-04	218.80
	392650	Municiple Website Central Platform Sy	Invoice	10/22/2026	Municiple Website Central Platform Sy	001-513-522-10-41-04	36,676.35

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Vendor #		Payable Number	Payable Description					Distribution Amount
0123		COLBY TITLAND	26-2677					510.00
		INV16390	Per Diem Reimburse - NFA	Invoice	10/19/2026	Per Diem Reimburse - NFA	001-506-522-45-43-00	510.00
0126		COMCAST BUSINESS	26-2678					822.69
		ADMIN-OCTNOV26	Internet/Phone/TV Services - Admin Bldg	Invoice	10/07/2026	Internet/Phone/TV Srvcs - Admin Bldg	001-513-522-50-42-01	822.69
0126		COMCAST BUSINESS	26-2679					94.60
		ST81-OCTNOV26	TV & Equipment Services (Acct. 06358)	Invoice	10/16/2026	TV & Equipment Services (Acct. 06358)	001-513-522-50-42-01	94.60
0136		COURIERWEST	26-2680					2,464.65
		8585	Mail Courier Monthly Service (September)	Invoice	09/01/2026	Mail Courier Monthly Service (September)	001-502-522-10-41-01	2,464.65
0103		CSD ATTORNEYS AT LAW P.S.	26-2681					12,871.46
		139863	Monthly Attorney Services (September)	Invoice	09/30/2026	Monthly Attorney Services (September)	001-512-522-10-41-03	12,871.46
0147		DAVID LEDUC	26-2682					173.00
		INV16398	Per Diem Reimburse - Fire Prevention	Invoice	10/20/2026	Per Diem Reimburse - Fire Prevention	001-505-522-30-43-00	173.00
1830		DAVID MESSER	26-2683					273.00
		INV16411	Per Diem Reimburse - 26 Fire Prevention	Invoice	10/20/2026	Per Diem Reimburse - 26 Fire Prevention	001-505-522-30-43-00	273.00
0154		DELL MARKETING LP C/O DELL US	26-2684					3,297.65
		10895654730	Pro Rugged 14 for AreaRae	Invoice	10/24/2026	Pro Rugged 14	001-504-522-20-35-00	3,297.65
1956		DICK'S TOWING, INC.	26-2685					249.52
		18338130	Shop Parts	Invoice	09/17/2026	Shop Parts	050-511-522-60-34-01	249.52
0167		DUO-SAFETY LADDER CORPORAT	26-2686					345.03
		501751-000	Shop Parts	Invoice	09/04/2026	Shop Parts	050-511-522-60-34-01	147.36
		502027-000	Rope or Cable Clips - SCFTA	Invoice	10/06/2026	Rope or Cable Clips - SCFTA	001-506-522-45-49-23	197.67
2655		DYNAMIC WELLNESS COUNSELIN	26-2687					5,400.00
		SEP26	Monthly Mental Health Services - Sept	Invoice	09/30/2026	Monthly Mental Health Services - Sept	001-510-522-20-41-07	5,400.00
1875		ELECTRONIC BUSINESS MACHINE	26-2688					903.07
		AR2344070	Copier Machine Usage - Station 31 (Shop)	Invoice	10/26/2026	Copier Machine Usage - Station 31 (Shop)	050-511-522-60-31-03	33.38
		AR343078	Copier Machine Usage - Admin Bldg (C)	Invoice	10/09/2026	Copier Machine Usage - Admin Bldg (C)	001-502-522-10-31-00	370.71
		AR343370	Copier Machine Usage - ST 83	Invoice	10/13/2026	Copier Machine Usage - ST 83	001-502-522-10-31-00	2.87
		AR343592	Copier Machine Usage - Admin Bldg (P)	Invoice	10/19/2026	Copier Machine Usage - Admin Bldg (P)	001-502-522-10-31-00	92.62
		AR343593	Copier Machine Usage - ST 31 (Main Lobby)	Invoice	10/19/2026	Copier Machine Usage - ST 31 (Main Lobby)	001-502-522-10-31-00	200.28
		AR343882	Copier Machine Usage - ST 82	Invoice	10/21/2026	Copier Machine Usage - ST 82	001-502-522-10-31-00	1.40
		AR343887	Copier Machine Usage - ST 71	Invoice	10/21/2026	Copier Machine Usage - ST 71	001-502-522-10-31-00	123.48
		AR343888	Copier Machine Usage - ST 81	Invoice	10/21/2026	Copier Machine Usage - ST 81	001-502-522-10-31-00	5.86
		AR344134	Copier Machine Usage - Admin Bldg (T)	Invoice	10/26/2026	Copier Machine Usage - Admin Bldg (T)	001-502-522-10-31-00	72.47
0178		EMERALD SERVICES, INC	26-2689					1,083.45
		100937379	Hazardous Materials Disposal (Shop)	Invoice	10/21/2026	Hazardous Materials Disposal (Shop)	050-511-522-60-41-03	1,083.45
1964		ENDURIS WASHINGTON	26-2690					2,449.00
		R27-681-2	Auto Physical Damage - Policy #2026-6	Invoice	10/26/2026	Auto Physical Damage - Policy #2026-6	001-512-522-41-46-00	2,449.00

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0192	ESRI INC.	26-2691					2,675.06
	900349470	ArcGIS Online Professional Plus x10 Us	Invoice	10/19/2026	ArcGIS Online Professional Plus x10 Us	001-516-522-30-49-04	2,675.06
1642	EVERGREEN POWER SYSTEMS, IN	26-2692					523.55
	40347	Repair non functional Light Fixture - ST	Invoice	10/09/2026	Repair non functional Light Fixture - ST	001-507-522-50-48-00	523.55
2511	FASTFIELD, INC.	26-2693					1,026.61
	9ED55C6-0092	Mobile Forms Software Monthly Subsc	Invoice	10/07/2026	Mobile Forms Software Monthly Subsc	001-516-522-30-49-04	1,026.61
2121	FIRECOM	26-2694					1,219.51
	INV377510	Shop Parts	Invoice	09/15/2026	Shop Parts	050-511-522-60-34-01	1,219.51
0222	FREIGHTLINER NORTHWEST	26-2695					201.92
	PC304043639;02	Shop Parts	Invoice	09/23/2026	Shop Parts	050-511-522-60-34-01	201.92

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Vendor #		Vendor Name	Docket/Claim #	Payment Amount			
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0226	GALLS, LLC	26-2696					9,420.02
	036485103	L/S Chief Shirt	Invoice	10/05/2026	Chief Long-Sleeve Uniform Shirt (Nom	001-504-522-20-31-07	178.77
	036485107	Polyester/Wool Double Breasted Class	Invoice	10/05/2026	Polyester/Wool Double Breasted Class	001-504-522-20-31-07	474.29
	036512700	Quarter Boots	Credit Memo	10/06/2026	Quarter Boots	001-504-522-20-31-07	-144.00
	036525606	Blank Embroiderable Patch (BLANK)	Invoice	10/08/2026	Blank Embroiderable Patch (BLANK)	001-504-522-20-31-07	82.85
	036525607	Blank Embroiderable Patch (BLANK)	Invoice	10/08/2026	Blank Embroiderable Patch (BLANK)	001-504-522-20-31-07	8.28
	036525608	Blank Embroiderable Patch (BLANK)	Invoice	10/08/2026	Blank Embroiderable Patch (BLANK)	001-504-522-20-31-07	8.28
	036525610	Quarter Boots	Invoice	10/08/2026	Quarter Boots	001-504-522-20-31-07	221.33
	036525614	Quarter Boots	Invoice	10/08/2026	Quarter Boots	001-504-522-20-31-07	144.13
	036525644	Diamond Quilted Jacket	Invoice	10/08/2026	Diamond Quilted Jacket	001-504-522-20-31-07	85.33
	036525674	S/S Chief Shirt	Invoice	10/08/2026	Chief Short-Sleeve Uniform Shirt (Nom	001-504-522-20-31-07	257.36
	036528546	Name Plate	Invoice	10/08/2026	One Line Brass Name Plate (x2)	001-504-522-20-31-07	21.64
	036538464	Industrial Pants	Invoice	10/09/2026	Industrial Pants	001-504-522-20-31-07	341.02
	036538466	S/S Station Wear Shirt	Invoice	10/09/2026	S/S Station Wear Shirt	001-504-522-20-31-07	39.00
	036538467	S/S Station Wear Shirt	Invoice	10/09/2026	S/S Station Wear Shirt	001-504-522-20-31-07	39.00
	036538518	S/S Chief Shirt	Invoice	10/09/2026	Chief Short-Sleeve Uniform Shirt (Nom	001-504-522-20-31-07	68.26
	036538541	Necktie	Invoice	10/09/2026	Necktie	001-504-522-20-31-07	10.82
	036550280	W/P Job Shirt 2.0	Invoice	10/10/2026	W/P Job Shirt 2.0	001-504-522-20-31-07	123.18
	036550295	Industrial Pants	Invoice	10/10/2026	Industrial Pants	001-504-522-20-31-07	170.66
	036555129	L/S Firefighter Shirt	Invoice	10/12/2026	L/S Firefighter Shirt	001-504-522-20-31-07	113.29
	036555155	Garrison Leather Belt	Invoice	10/12/2026	Garrison Leather Belt	001-504-522-20-31-07	29.73
	036559807	Tactical Lima Duffle Bag	Invoice	10/12/2026	Tactical Lima Duffle Bag & Backpack	001-514-522-20-31-11	479.85
	036563297	Tactical Lima Duffle Bag	Invoice	10/12/2026	Tactical Lima Duffle Bag & Backpack	001-514-522-20-31-11	400.31
	036569438	Polyester/Wool Double Breasted Class	Invoice	10/13/2026	Polyester/Wool Double Breasted Class	001-504-522-20-31-07	877.63
	036583780	Duty Boots	Invoice	10/14/2026	Duty Boots	001-504-522-20-31-07	221.33
	036583797	Proper Station 1/4 Zip Job Mens Shirt	Invoice	10/26/2026	Proper Station 1/4 Zip Job Mens Shirt	001-504-522-20-31-07	84.17
	036583814	S/S Chief Shirt	Invoice	10/14/2026	Chief Short-Sleeve Uniform Shirt (Nom	001-504-522-20-31-07	202.04
	036583829	Firefighter Pants	Invoice	10/26/2026	Nomex IIIA Firefighter Pant	001-504-522-20-31-07	170.66
	036596410	Blank Embroiderable Patch (BLANK) x1	Invoice	10/14/2026	Blank Embroiderable Patch (BLANK) x1	001-504-522-20-31-07	2,535.76
	036598188	1/4 Zip Turtleneck Sweatshirt	Invoice	10/15/2026	1/4 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	444.80
	036626464	S/S Polo Mens Performance	Invoice	10/17/2026	S/S Polo Mens Performance	001-504-522-20-31-07	68.32
	03662842	Garrison Leather Belt	Invoice	10/16/2026	Garrison Leather Belt	001-504-522-20-31-07	31.62
	036634663	Shield Hooded 1/4 ZipUp Pullover	Invoice	10/19/2026	Shield Hooded 1/4 ZipUp Pullover	001-504-522-20-31-07	127.93
	036649238	L/S Firefighter Shirt	Invoice	10/20/2026	L/S Firefighter Shirt	001-504-522-20-31-07	114.54
	036649244	1/4 Zip Turtleneck Sweatshirt	Invoice	10/20/2026	1/4 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	103.78
	036649250	Garrison Leather Belt	Invoice	10/20/2026	Garrison Leather Belt	001-504-522-20-31-07	29.73
	036649283	S/S Polo 5.11 Mens Shirt	Invoice	10/20/2026	S/S Polo 5.11 Mens Shirt	001-504-522-20-31-07	68.32
	036654670	Firefighter Pants	Invoice	10/20/2026	Flex-tac TDU Ripstop Pant	001-504-522-20-31-07	74.32
	036662492	Clip-On Necktie w/ Buttonholes	Invoice	10/21/2026	Clip-On Necktie w/ Buttonholes	001-504-522-20-31-07	15.75
	036662500	Name Plate	Invoice	10/21/2026	One Line Brass Name Plate (x1)	001-504-522-20-31-07	31.51
	036662525	S/S Performance Polo	Invoice	10/21/2026	S/S Performance Polo	001-504-522-20-31-07	68.32
	036662557	Firefighter Pants	Invoice	10/21/2026	Nomex IIIA Firefighter Pant	001-504-522-20-31-07	60.39
	03666400	Nomex Vertix Navy Cargo Pants	Invoice	10/21/2026	Nomex Vertix Navy Cargo Pant	001-504-522-20-31-07	296.69

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Vendor #		Vendor Name	Docket/Claim #	Payment Amount			
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	036676879	1/4 Zip Turtleneck Sweatshirt	Invoice	10/22/2026	1/4 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	108.79
	036691584	Diamond Quilted Jacket	Invoice	10/23/2026	Diamond Quilted Jacket	001-504-522-20-31-07	241.26
	036691589	L/S Polyester Command Shirt	Invoice	10/23/2026	L/S Polyester Command Shirt	001-504-522-20-31-07	288.98
2568	GENERAL FIRE APPARATUS	26-2697					552.59
	IN2584414	Shop Parts	Invoice	09/09/2026	Shop Parts	050-511-522-60-34-01	27.78
	IN2597254	Shop Parts	Invoice	09/28/2026	Shop Parts	050-511-522-60-34-01	524.81
2457	GEORGIA STEEL & CHEMICAL CO.	26-2698					275.11
	INV-12584	SCBA Mask Cleaning Solutions & Disinf	Invoice	10/01/2026	Coaching for Individual & Small Group	001-504-522-20-48-12	130.16
	INV-12603	FG350-G FRESH GEAR - 11GAL CONTAI	Invoice	10/09/2026	FG350-G FRESH GEAR - 11GAL CONTAI	001-504-522-20-48-12	144.95
0238	GRAINGER	26-2699					5,166.21
	9099355589	Station Operating Supplies	Invoice	09/30/2026	Station Operating Supplies	001-507-522-50-31-00	359.54
	9111501442	Station Operating Supplies	Invoice	10/09/2026	Station Operating Supplies	001-507-522-50-31-00	16.32
	9113455696	Station Operating Supplies	Invoice	10/12/2026	Station Operating Supplies	001-507-522-50-31-00	151.22
	9113455704	Station Operating Supplies	Invoice	10/12/2026	Station Operating Supplies	001-507-522-50-31-00	529.09
	9113701024	Station Operating Supplies	Invoice	10/12/2026	Station Operating Supplies	001-507-522-50-31-00	1,246.75
	9114248629	Gas Detector Sensor x2	Invoice	10/13/2026	Gas Detector Sensor x2	001-504-522-20-35-00	1,014.67
	9123638273	Station Operating Supplies	Invoice	10/20/2026	Station Operating Supplies	001-507-522-50-31-00	183.19
	9123866890	Station Operating Supplies	Invoice	10/20/2026	Station Operating Supplies	001-507-522-50-31-00	416.96
	9123866908	Station Operating Supplies	Invoice	10/20/2026	Station Operating Supplies	001-507-522-50-31-00	637.14
	9124154718	Station Operating Supplies	Invoice	10/20/2026	Station Operating Supplies	001-507-522-50-31-00	376.40
	9126662445	Station Operating Supplies	Invoice	10/22/2026	Station Operating Supplies	001-507-522-50-31-00	89.61
	9129169208	Station Operating Supplies	Invoice	10/23/2026	Station Operating Supplies	001-507-522-50-31-00	145.32
0258	HILL STREET CLEANERS	26-2700					231.77
	15411	Uniform Repairs, Alteratns & Name/Pa	Invoice	10/15/2026	Uniform Repairs, Alteratns & Name/Pa	001-504-522-20-31-07	231.77
0218	HONEY BUCKET	26-2701					275.00
	0555815265	Portable Bathroom (Live Fire Training -	Invoice	09/28/2026	Portable Bathroom (Live Fire Training -	001-506-522-45-31-03	275.00
1878	IMS ALLIANCE	26-2702					89.31
	26-2408	Passport Name Tag (x6)	Invoice	10/07/2026	Passport Name Tag (x6)	001-504-522-20-31-01	20.39
	26-2446	Passport Name Tag (x6)	Invoice	10/13/2026	Passport Name Tag (x6)	001-504-522-20-31-01	20.39
	26-2454	Passport Locker Tag (x1)	Invoice	10/13/2026	Passport Locker Tag (x1)	001-504-522-20-31-01	16.20
	26-2461	Passport Name Tag (x12)	Invoice	10/14/2026	Passport Name Tag (x12)	001-504-522-20-31-01	32.33
2663	INTREPID MARITIME	26-2703					7,200.00
	1900	SFT Motorized Watercraft Rescue Tech	Invoice	10/04/2026	SFT Motorized Watercraft Rescue Tech	001-506-522-45-49-02	7,200.00
0276	IRON MOUNTAIN INC	26-2704					866.85
	INV-2181718	OffSite Server Data Storage Services (N	Invoice	09/30/2026	OffSite Server Data Storage Services (N	001-513-522-10-41-04	866.85

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Vendor #		Payable Number	Payable Description					Distribution Amount
0277		ISOUTSOURCE	26-2705					28,816.94
		405020	IT Services	Invoice	09/30/2026	IT Services	001-513-522-10-41-04	84.16
		405021	IT Services	Invoice	09/30/2026	IT Services	001-513-522-10-41-04	14,664.27
		405022	IT Services	Invoice	09/30/2026	IT Services	001-513-522-10-41-04	447.99
		405119	IT Services	Invoice	09/30/2026	IT Services	001-513-522-10-41-04	69.58
		405607	IT Services	Invoice	10/15/2026	IT Services	001-513-522-10-41-04	677.19
		405700	IT Services	Invoice	10/15/2026	IT Services	001-513-522-10-41-04	11,220.06
		405701	IT Services	Invoice	10/15/2026	IT Services	001-513-522-10-41-04	1,653.69
1720		JACOB CURTI	26-2706					1,536.05
		INV16394	Per Diem Reimburse - EMS World Orla	Invoice	10/06/2026	Per Diem Reimburse - EMS World Orla	001-506-522-45-43-00	1,536.05
1692		JASON BOWEN	26-2707					168.00
		INV16397	Per Diem Reimburse - Fire Prevention	Invoice	10/20/2026	Per Diem Reimburse - Fire Prevention	001-505-522-30-43-00	168.00
1737		JOSEPH STRONG	26-2708					556.39
		INV16408	HROC Conference Airfare Reimburse	Invoice	10/20/2026	HROC Conference Airfare Reimburse	001-506-522-45-43-00	556.39
1681		KATHERINE POWERS	26-2709					351.64
		INV16403	Per Diem Reimburse - 2026 WFAS	Invoice	10/08/2026	Per Diem Reimburse - 2026	001-503-522-10-43-00	351.64
0312		KENNY'S TRUCK PARTS & REPAIR	26-2710					126.84
		83031	Shop Parts	Invoice	09/17/2026	Shop Parts	050-511-522-60-34-01	126.84
0313		KENT D. BRUCE CO., LLC	26-2711					2,834.65
		20994	Shop Parts	Invoice	09/30/2026	Shop Parts	050-511-522-60-34-01	442.03
		21004	Shop Parts	Invoice	10/01/2026	Shop Parts	050-511-522-60-34-01	1,950.59
		442.03	Shop Parts	Invoice	09/30/2026	Shop Parts	050-511-522-60-34-01	442.03
0349		L.N. CURTIS & SONS	26-2712					6,165.99
		INV1118103	Structural Firefighting Boots x6	Invoice	10/06/2026	Structural Firefighting Boots x6	303-504-594-20-64-04	4,032.28
		INV1118283	Structural Firefighting Boots	Invoice	10/07/2026	Structural Firefighting Boots	303-504-594-20-64-04	682.62
		INV1121807	TXS AC USB Adapter	Invoice	10/19/2026	TXS AC USB Adapter	001-507-522-50-35-00	126.74
		INV1121971	SCFTA - Victim Harness	Invoice	10/19/2026	SCFTA - Victim Harness	001-506-522-45-35-00	1,324.35
2577		LAKE STEVENS ACE	26-2713					47.98
		082812	Propane Tank Exchange (Refill)	Invoice	10/08/2026	Propane Tank Exchange (Refill)	001-507-522-50-47-03	47.98
2312		LAURA GONZALEZ	26-2714					4,000.19
		INV16405	Per Diem Reimburse - WFAS 2026	Invoice	10/15/2026	Per Diem Reimburse - WFAS 2026	001-503-522-10-43-00	107.00
		INV16406	Tuition & Textbook Reimbursement	Invoice	10/15/2026	Tuition & Textbook Reimbursement	001-503-522-45-49-02	3,893.19

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0343	LIFE-ASSIST, INC	26-2715					26,360.17
	2213345	Warrior Lite Intro Kit & Service Packagi	Invoice	10/14/2026	Warrior Lite Intro Kit w/ 1 Extra Power	303-509-594-20-64-18	8,845.64
	2216296	Medications	Invoice	10/05/2026	Medications	001-509-522-30-31-01	511.25
	2219071	Medications	Invoice	10/07/2026	Medications	001-509-522-30-31-01	1,002.90
	2222436	Medical Supplies	Invoice	10/12/2026	Medical Supplies	001-509-522-30-31-01	90.05
	2222480	Medical Supplies	Invoice	10/12/2026	Medical Supplies	001-509-522-30-31-01	622.64
	2222498	Medical Supplies	Invoice	10/12/2026	Medical Supplies	001-509-522-30-31-01	18.97
	2224519	Medications & Medical Supplies	Invoice	10/14/2026	Medications & Medical Supplies	001-509-522-30-31-01	7,432.30
	2224520	Medical Supplies	Invoice	10/14/2026	Medical Supplies	001-509-522-30-31-01	3,015.76
	2224521	Medications & Medical Supplies	Invoice	10/14/2026	Medications & Medical Supplies	001-509-522-30-31-01	4,289.31
	2224542	Medications	Invoice	10/14/2026	Medications	001-509-522-30-31-01	155.30
	2225311	Medications	Invoice	10/21/2026	Medications	001-509-522-30-31-01	65.80
	2225402	Medical Supplies	Invoice	10/16/2026	Medical Supplies	001-509-522-30-31-01	297.07
	2227322	Medical Supplies	Invoice	10/19/2026	Medical Supplies	001-509-522-30-31-01	13.18
1871	MARIA RICHMOND	26-2716					107.00
	INV16401	Per Diem Reimburse - 2026 WFAS	Invoice	10/08/2026	Per Diem Reimburse - 2026 WFAS	001-503-522-10-43-00	107.00
2513	MES SERVICE COMPANY, LLC	26-2717					18,100.84
	IN2608094	Lion Suspenders	Invoice	10/14/2026	Lion Suspenders	001-504-522-20-31-07	58.27
	IN2614060	SCBA Service Repairs (Valve/Battery/A	Invoice	10/22/2026	SCBA Service Repairs (Valve/Battery/A	001-504-522-20-48-12	3,663.92
	IN2614951	Turnouts - Evans & Pittman	Invoice	10/23/2026	Turnouts - Evans & Pittman	303-504-594-20-64-04	14,378.65
2608	MES-SEAWESTERN, INC	26-2718					31,782.10
	IN2601869	Upper Strap Head Harness	Invoice	10/05/2026	Upper Strap Head Harness	001-504-522-20-48-12	957.72
	IN2604116	SCBA Repair Labor/Deflector ASM	Invoice	10/08/2026	SCBA Repair Labor/Deflector ASM	001-504-522-20-48-12	394.27
	IN2606867	Breathing Air Hose/ SCBA Compressor	Invoice	10/12/2026	Breathing Air Hose/ SCBA Compressor	001-504-522-20-48-12	498.44
	IN2606976	SCBA Masks x3 , Mask Batteries x2, Ch	Invoice	10/13/2026	SCBA Masks x3 , Mask Batteries x2, Ch	001-504-522-20-31-03	6,513.60
	IN2611755	Turnout Bunker Gear - Phenix FD Helm	Invoice	10/19/2026	Turnout Bunker Gear - Phenix FD Helm	303-504-594-20-64-04	2,115.88
	IN2613124	New Engine tools 2026	Invoice	10/21/2026	1.5" shutoff (30)	303-504-594-20-64-05	14,681.50
					2.5" shutoff (10)	303-504-594-20-64-05	6,620.69
0371	MICHAEL MCCONNELL	26-2719					6,358.34
	INV16410	Tuition Reimbursement	Invoice	10/20/2026	Tuition Reimbursement	001-506-522-45-49-10	6,358.34
1772	MITCH SHRAUNER	26-2720					173.00
	INV16395	Per Diem Reimburse - Fire Prevention	Invoice	10/20/2026	Per Diem Reimburse - Fire Prevention	001-505-522-30-43-00	173.00
0379	MOBILE HEALTH RESOURCES	26-2721					667.95
	6599	Monthly EMS Patient Experience Surve	Invoice	09/30/2026	Monthly EMS Patient Experience Surve	001-509-522-20-49-02	667.95
0381	MONROE UPHOLSTERY	26-2722					109.50
	8385	Shop Parts	Invoice	09/15/2026	Shop Parts	050-511-522-60-34-01	109.50
2358	NORTHWEST PROPANE, LLC	26-2723					435.24
	U001K322	OnSite Mobile Propane Delivery (170.2	Invoice	10/12/2026	OnSiite Mobile Propane Delivery (170.2	001-507-522-50-47-03	435.24
0424	NORTHWEST SAFETY CLEAN	26-2724					1,585.34
	26-4594	Bunker Gear Disinfectant x8	Invoice	10/14/2026	Bunker Gear Disinfectant x8	001-504-522-20-48-11	1,585.34

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Vendor #	Payable Number	Payable Description					Distribution Amount
2176	NORTHWEST TROPHY & AWARDS	26-2725					154.31
	241610	Civilian Award - Public Service Award P	Invoice	09/22/2026	Civilian Award - Public Service Award P	001-502-522-10-49-07	154.31
1549	NRS	26-2726					2,298.91
	1941600	Paddle Board x2	Invoice	10/19/2026	Paddle Board x2	001-514-522-20-35-03	1,762.44
	1941702	Boat Bag x2 Privacy Shelter	Invoice	10/19/2026	Boat Bag x2 Privacy Shelter	001-514-522-20-31-09	536.47
2333	OAC SERVICES, INC.	26-2727					42,650.63
	15133	Professional Services (Phase 2 CPF) - ST	Invoice	10/14/2026	Professional Services (Phase 2 CPF) - ST	300-507-594-50-62-00	2,260.00
	15288	Professional Services (Design/CM Labo	Invoice	10/20/2026	Professional Services (Design/CM Labo	300-507-594-50-62-00	19,258.74
						300-507-594-50-62-00	21,131.89
2252	ODP BUSINESS SOLUTIONS, LLC	26-2728					189.12
	483568583001	Labels/Pens - Admin	Invoice	09/29/2026	Labels/Pens - Admin	001-502-522-10-31-00	74.87
	484230850001	Eraser 6pk, Cleaner 8oz - ST74	Invoice	10/09/2026	Eraser 6pk, Cleaner 8oz - ST74	001-502-522-10-31-00	97.09
	484231964001	Pensx3,Highlighter x4 - ST74	Invoice	10/07/2026	Pensx3,Highlighter x4 - ST74	001-502-522-10-31-00	17.16
0185	OPERATIVE IQ	26-2729					8,221.98
	INV8222	Operative IQ License/Maintenance Fee	Invoice	10/01/2026	Facility Management License Fee (Logi	001-513-522-10-49-04	4,499.43
					Fleet Mgmt Licenses/Sandbox Mainte	001-513-522-10-49-04	1,132.95
					Operative IQ Inventory/Asset Mngmnt	001-513-522-10-49-04	2,481.70
					RFID Data Service License Fee	001-513-522-10-49-04	107.90
2332	OTTO ROSENAU & ASSOCIATES, I	26-2730					21,417.88
	97296	Professional Services (GeoTech Engine	Invoice	10/13/2026	Professional Services (GeoTech Engine	300-507-594-50-62-00	375.00
	97330	Profess. Srvc (GeoEng/EngTech) ST 32	Invoice	10/13/2026	Profess. Srvc (GeoEng/EngTech) ST 32	300-507-594-50-62-00	21,042.88
0455	PAMELLA HOLTGEERTS	26-2731					1,678.19
	INV16389	Per Diem Reimburse - HR Exec/Tech Cc	Invoice	10/18/2026	Per Diem Reimburse - HR Exec/Tech Cc	001-517-522-10-43-00	1,422.19
	INV16400	Per Diem Reimburse - WAPELRA 2026	Invoice	10/01/2026	Per Diem Reimburse - WAPELRA 2026	001-517-522-10-43-00	256.00
0466	PETROCARD, INC.	26-2732					4,116.78
	C150124	OnSite Mobile Fueling Service - ST 71, '	Invoice	10/02/2026	OnSite Mobile Fueling Service - ST 71, '	001-504-522-20-32-00	965.83
						001-509-522-20-32-00	965.84
	C151756	OnSite Mobile Fueling Service - ST 71, '	Invoice	10/09/2026	OnSite Mobile Fueling Service - ST 71, '	001-504-522-20-32-00	1,092.55
						001-509-522-20-32-00	1,092.56
0483	PUGET SOUND ENERGY	26-2733					339.37
	ST71-SEPOCT26	Natural Gas - ST 71 (Acct 2200316440)	Invoice	10/16/2026	Natural Gas - ST 71	001-507-522-50-47-03	339.37
0483	PUGET SOUND ENERGY	26-2734					432.74
	ST33-SEPOCT26	Natural Gas - ST 33 (Acct 2200173634)	Invoice	10/14/2026	Natural Gas - ST 33	001-507-522-50-47-03	432.74
0483	PUGET SOUND ENERGY	26-2735					217.55
	ST77-SEPOCT26	Natural Gas - ST 77 (Acct 2200316440)	Invoice	10/15/2026	Natural Gas - ST 77	001-507-522-50-47-03	217.55
0483	PUGET SOUND ENERGY	26-2736					176.23
	ST73-SEPOCT26	Natural Gas - ST 73 (Acct 2000148335)	Invoice	10/23/2026	Natural Gas - ST 73	001-507-522-50-47-03	176.23
0483	PUGET SOUND ENERGY	26-2737					136.12
	ST72-SEPOCT26	Natural Gas - ST 72 (Acct 2200316440)	Invoice	10/20/2026	Natural Gas - ST 72	001-507-522-50-47-03	136.12

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Vendor #	Payable Number	Payable Description					Distribution Amount
0484	PURCELL TIRE & SERVICE CENTER	26-2738					3,407.39
	24286827	Shop Parts	Invoice	09/30/2026	Shop Parts	050-511-522-60-34-01	1,933.88
	24286866	Shop Parts	Invoice	10/01/2026	Shop Parts	050-511-522-60-34-01	541.47
	24286877	Shop Parts	Invoice	10/01/2026	Shop Parts	050-511-522-60-34-01	762.31
	24286890	Shop Parts	Invoice	10/02/2026	Shop Parts	050-511-522-60-34-01	169.73
1937	RAIRDON'S OF MONROE	26-2739					188.82
	29872	Shop Parts	Invoice	09/09/2026	Shop Parts	050-511-522-60-34-01	188.82
2654	RANDSTAD US, LLC	26-2740					4,627.82
	R38232523	9.28.26 to 10.04.26 Services - Daisy Bu	Invoice	10/04/2026	9.28.26 to 10.04.26 Services - Daisy Bu	001-509-522-20-41-02	1,792.47
	R38263103	10/05-10/11/2026 Services - Daisy Bus	Invoice	10/11/2026	10/05-10/11/2026 Services - Daisy Bus	001-509-522-20-41-02	1,825.05
	R38292521	10.12-10.18 Services - Daisy Buss	Invoice	10/18/2026	10.12-10.18 Services - Daisy Buss	001-509-522-20-41-02	1,010.30
2345	RESCH PRINTING	26-2741					8.72
	1498	Shop Parts	Invoice	09/09/2026	Shop Parts	050-511-522-60-34-01	4.36
	1535	Shop Parts	Invoice	10/05/2026	Shop Parts	050-511-522-60-34-01	4.36
0501	RICOH USA, INC.	26-2742					50.91
	110356932	Copier Machine Lease - ST 74/Logistics	Invoice	10/07/2026	Copier Machine Lease - ST 74/Logistics	001-512-591-22-70-00	50.91
1662	RIDGID PLUMBING AND DRAIN SI	26-2743					671.10
	6795	Drain Cleaning - ST82	Invoice	10/11/2026	Drain Cleaning - ST82	001-507-522-50-48-00	671.10
1794	SEAN DAHL	26-2744					173.00
	INV16396	Per Diem Reimburse - Fire Prevention	Invoice	10/20/2026	Per Diem Reimburse - Fire Prevention	001-505-522-30-43-00	173.00
1543	SKY VALLEY FIRE	26-2745					9,220.03
	2026-16	ESTA Training Center Rental 9/28-10/0	Invoice	10/06/2026	ESTA Training Center Rental 9/28-10/0	001-506-522-45-45-00	9,220.03
2604	SNOHOMISH COUNTY EMS AGEN	26-2746					3,700.00
	1098	POCUS Class Reimburse x10	Invoice	10/15/2026	POCUS Class Reimburse x10	001-509-522-45-49-02	3,700.00
1550	SNOHOMISH COUNTY PLANNING	26-2747					725.00
	I000720828	ILA Fire Investigation Services (Case 20	Invoice	10/14/2026	ILA Fire Investigation Services (Case 20	001-505-522-30-41-00	725.00
0565	SNOHOMISH COUNTY PUD	26-2748					765.97
	106722387	Electricity & Water - ST 81	Invoice	10/14/2026	Electricity - ST 81	001-507-522-50-47-01	548.69
					Water - ST 81	001-507-522-50-47-02	217.28
0565	SNOHOMISH COUNTY PUD	26-2749					1,820.00
	156263461	Electricity - ST 31	Invoice	10/25/2026	Electricity - ST 31	001-507-522-50-47-01	1,820.00
1536	SNOHOMISH REGIONAL FIRE & R	26-2750					1,222.71
	LEASETAX-Q3/2026	LEASEHOLD TAX QUARTER 3 2026	Invoice	10/16/2026	LEASEHOLD TAX QUARTER 3 2026	630-512-589-00-00-00	1,222.71
1935	SNOHOMISH VALLEY ROOFING IN	26-2751					1,310.77
	39028	Dumpster Rental & Disposal Services (:	Invoice	10/07/2026	Dumpster Rental & Disposal Services (:	001-506-522-45-31-03	646.27
	39063	Dumpster Rental & Disposal Services (:	Invoice	10/14/2026	Dumpster Rental & Disposal Services (:	001-506-522-45-31-03	664.50
0567	SNURE LAW OFFICE, PSC	26-2752					4,608.00
	10309	Monthly Attorney Services (September	Invoice	10/01/2026	Monthly Attorney Services (September	001-512-522-10-41-03	4,608.00

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Vendor #	Payable Number	Payable Description					Distribution Amount
2668	SORENSEN CONSULTING, LLC	26-2753					15,000.00
	H2658	Executive Coaching	Invoice	10/12/2026	Executive Coaching	001-506-522-45-41-00	15,000.00
0572	SPEEDWAY CHEVROLET	26-2754					258.69
	151370	Shop Parts	Invoice	09/14/2026	Shop Parts	050-511-522-60-34-01	166.20
	151584	Shop Parts	Invoice	10/01/2026	Shop Parts	050-511-522-60-34-01	8.12
	151632	Shop Parts	Invoice	10/07/2026	Shop Parts	050-511-522-60-34-01	84.37
2057	SPRAGUE PEST SOLUTIONS	26-2755					1,185.38
	6379588	Monthly Pest Control Services - Admin	Invoice	10/07/2026	Monthly Pest Control Services - Admin	001-507-522-50-41-00	140.08
	6379590	Monthly Pest Control Services - ST 73	Invoice	10/08/2026	Monthly Pest Control Services - ST 73	001-507-522-50-41-00	141.23
	6379591	Monthly Pest Control Services - ST 82	Invoice	10/19/2026	Monthly Pest Control Services - ST 82	001-507-522-50-41-00	139.95
	6379592	Monthly Pest Control Services - ST 83	Invoice	10/14/2026	Monthly Pest Control Services - ST 83	001-507-522-50-41-00	139.95
	6379593	Monthly Pest Control Services - ST 81	Invoice	10/05/2026	Monthly Pest Control Services - ST 81	001-507-522-50-41-00	139.95
	6379598	Monthly Pest Control Services - ST 32	Invoice	10/07/2026	Monthly Pest Control Services - ST 32	001-507-522-50-41-00	140.08
	6379599	Monthly Pest Control Services - ST 31	Invoice	10/07/2026	Monthly Pest Control Services - ST 31	001-507-522-50-41-00	140.08
	6399135	Monthly Pest Control Services - ST 73	Invoice	10/10/2026	Monthly Pest Control Services - ST 73	001-507-522-50-41-00	204.06
2379	SRFR - PETTY CASH	26-2756					15.00
	0-109-001-305	DOL Driving Record Request	Invoice	08/24/2026	DOL Driving Record Request	001-517-522-10-49-06	15.00
0580	STATE OF WA DEPARTMENT OF F	26-2757					1,222.71
	LEASETAX-Q3/2026	LEASHOLD TAX QUARTER 3 2026	Invoice	10/16/2026	LEASEHOLD TAX QUARTER 3 2026	300-507-589-30-00-00	1,222.71
0581	STEVE KUHLMAN	26-2758					437.01
	INV16404	Expense Reimburse - Rope & Hook	Invoice	09/02/2026	Expense Reimburse - Rope & Hook	001-514-522-20-31-09	437.01
2634	STRATEGIES 360	26-2759					14,000.00
	INV35079	Communication Support/Digital Outre	Invoice	09/30/2026	Communication Support/Digital Outre	001-502-522-10-41-01	14,000.00
2415	SUPERIOR SEPTIC SERVICE, LLC	26-2760					5,520.37
	30690798	Septic Tank Filter Cleaning - ST 32	Invoice	09/18/2026	Septic Tank Filter Cleaning - ST 32	001-507-522-50-48-00	272.41
	31176545	Septic Tank Maint. (Pumped Septic Tar	Invoice	10/16/2026	Septic Tank Maint. (Pumped Septic Tar	001-507-522-50-48-00	874.66
	31177714	Septic Tank Maint. (Pumped Septic Tar	Invoice	10/12/2026	Septic Tank Maint. (Pumped Septic Tar	001-507-522-50-48-00	874.66
	31183196	Septic Tank Maint. (Pumped Septic Tar	Invoice	10/25/2026	Septic Tank Maint. (Pumped Septic Tar	001-507-522-50-48-00	874.66
	31295068	Septic Tank Maint. (Pumped Septic Tar	Invoice	10/05/2026	Septic Tank Maint. (Pumped Septic Tar	001-507-522-50-48-00	874.66
	31295452	Septic Tank Maint. (Pumped Septic Tar	Invoice	10/09/2026	Septic Tank Maint. (Pumped Septic Tar	001-507-522-50-48-00	874.66
	31325924	Septic Tank Maint. (Pumped Septic Tar	Invoice	10/23/2026	Septic Tank Maint. (Pumped Septic Tar	001-507-522-50-48-00	874.66
0587	SYSTEMS DESIGN WEST, LLC	26-2761					15,210.05
	20262488	EMS Transport Billing Monthly Service	Invoice	10/13/2026	EMS Transport Billing Monthly Service	001-509-522-20-41-05	15,210.05
1666	TACTRON, INC.	26-2762					821.50
	26-1043	Scotchlite Sewn Rectangle Helmet x31	Invoice	10/13/2026	Scotchlite Sewn Rectangle Helmet x31	001-504-522-20-48-11	821.50
2307	THE RESCUE SOURCE & RESCUE 3	26-2763					1,660.80
	INET24903-02	Spare Clutch to be used when current	Invoice	10/23/2026	Spare Clutches and Picket Kit	001-514-522-20-35-04	1,660.80
2582	TIM BEARD	26-2764					374.00
	INV16391	Per Diem Reimburse - Motorized Wate	Invoice	10/14/2026	Per Diem Reimburse - Motorized Wate	001-506-522-45-43-00	374.00

Docket of Claims Register

Vendor Name		Docket/Claim #						Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	
0603	TOWN & COUNTRY TRACTOR INC	26-2765						31.29
	228007	Shop Parts	Invoice	09/10/2026	Shop Parts	050-511-522-60-34-01	31.29	
0610	TRUE NORTH EMERGENCY EQUIP	26-2766						4,046.01
	A27041	Shop Parts	Invoice	09/11/2026	Shop Parts	050-511-522-60-34-01	283.33	
	A27104	Shop Parts	Credit Memo	09/18/2026	Shop Parts	050-511-522-60-34-01	-260.35	
	A27222	Shop Parts	Invoice	10/01/2026	Shop Parts	050-511-522-60-34-01	3,359.63	
	A27253	Shop Parts	Invoice	10/05/2026	Shop Parts	050-511-522-60-34-01	663.40	
0613	TYLER COMPTON	26-2767						2,016.20
	INV16393	Per Diem Reimburse - Motorized Wate	Invoice	10/14/2026	Per Diem Reimburse - Motorized Wate	001-506-522-45-43-00	2,016.20	

Docket of Claims Register

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Vendor Name		Docket/Claim #						Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	
0624	U.S. BANK NATIONAL ASSOCIAT	26-2768						58,043.01
	USBANK-SEP26	District Credit Card Charges - Septemb	Invoice	09/25/2026	17Gal Tote For C.Hasse Gear	001-506-522-45-31-03		10.37
					2 Pack Halligan Wrap	001-506-522-45-49-23		25.00
					2027 Budget Workshop Lunch	001-502-522-10-49-06		54.31
					Airport Parking	001-506-522-45-43-00		102.00
					American Fire Sprinkler Association Me	001-505-522-45-49-02		15.45
					Americana Paddle	001-514-522-20-31-09		70.00
					AP Specialist Job Posting	001-517-522-10-44-00		575.00
					Apple Storage/iTunes - Fire Marshals	001-505-522-30-49-02		2.99
					Apple Storage/iTunes - Fire Marshals	001-505-522-30-49-02		2.99
					Apple Storage/iTunes - Fire Marshals	001-505-522-30-49-02		2.99
					Apple Storage/iTunes - Fire Marshals	001-505-522-30-49-02		2.99
					Asphalt Repair Material St82	001-507-522-50-31-00		16.36
					AutoAuth Annual Payment	050-511-522-60-41-02		65.64
					Binder & Dividers	001-506-522-45-49-23		5.95
					Binders & File Folders	001-506-522-45-49-23		12.74
					Breast Cancer Awareness T-Shirts	001-502-522-10-49-08		4,369.27
					Bundle Straps	001-506-522-45-49-23		132.63
					Burley	001-514-522-20-31-09		107.25
					Button Batteries	001-509-522-30-31-01		90.21
					Calendly Subscription	001-506-522-45-49-01		274.00
					Certificate Add On APC Conf - Morriso	001-506-522-45-49-02		915.00
					Chief Officers Meeting Lunch	001-504-522-20-49-04		55.90
					Compressor Parts	001-506-522-45-49-23		26.87
					Compressor/Pump for Sprinkler System	001-507-522-50-35-00		586.73
					Construction Consultant Interview Lun	001-502-522-10-49-06		132.30
					Critical Tasking Workshop Snacks	001-516-522-30-31-00		61.82
					Damage Deposit Refund Willis Tucker	001-506-522-45-45-00		-140.00
					East Battalion 9/11 Ceremony Coffee	001-504-522-20-31-01		86.58
					East Battalion 9/11 Ceremony Snacks	001-504-522-20-31-01		316.05
					ESO Alignment Meeting Lunch	001-509-522-20-49-04		110.74
					ESO Alignment Meeting Snacks	001-509-522-20-49-04		43.98
					ESO Alignment Meeting Snacks	001-509-522-20-49-04		52.72
					Ferry tickets fo WFAS 2026	001-502-522-10-43-00		169.69
					Fire Hooks - Forcible Entry	001-506-522-45-49-23		299.28
					Fire Insrtuctor 1 Reg C. Mack	001-506-522-45-49-02		550.00
					Flippingbook Subscription	001-513-522-10-49-04		135.66
					Foam Rollers - Recruit PT	001-506-522-45-49-23		377.25
					Fog Machines for Search Training	001-506-522-45-49-23		1,594.48
					Food for WesT Battalion 9/11 Ceremor	001-504-522-20-31-01		793.61
					Glacier West Storage Rent	001-507-522-50-45-00		237.00
					GoDaddy Domain Renewal - 1 Year	001-513-522-10-49-04		26.46
					GoDaddy Domain Renewal - 1 Year	001-513-522-10-49-04		52.93

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Vendor Name		Docket/Claim #						Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	
	USBANK-SEP26	District Credit Card Charges - Septemb	Invoice	09/25/2026	GoDaddy Domain Renewal - 2 Year	001-513-522-10-49-04	52.93	
					Good to Go Account Reload	001-509-522-20-49-04	30.00	
					Gravel St33 Hydrant	001-507-522-50-31-00	53.95	
					Hat for R. Rozelle	001-504-522-20-31-07	31.65	
					Higgins & Langley Airfare - Park	001-506-522-45-43-00	190.00	
					Higgs & Langley Airport Lodging - Gjer	001-506-522-45-43-00	962.73	
					Higgs & Langley Airport Lodging - Grei	001-506-522-45-43-00	709.62	
					Higgs & Langley Airport Lodging - Mat	001-506-522-45-43-00	914.73	
					Higgs & Langley Airport Uber- Park	001-506-522-45-43-00	10.98	
					Higgs & Langley Airport Uber- Park	001-506-522-45-43-00	127.95	
					High Rise Fire Conf Airfare - Dimonda	001-506-522-45-43-00	765.40	
					High Rise Fire Conf Airfare - Merrit	001-506-522-45-43-00	765.40	
					Hinges & Bolts	001-506-522-45-49-23	197.14	
					Hinges & Bolts	001-506-522-45-49-23	66.38	
					Home Depot	001-506-522-45-31-02	208.89	
					Hose Gauge	001-506-522-45-49-23	393.46	
					HR Technologies Lodging - Holtgerts	001-517-522-10-49-06	192.29	
					Intergovernmental Committee Lunch	001-502-522-10-49-06	239.49	
					Job Town Entry Kit	001-506-522-45-35-00	198.98	
					Jones & Bartlett	001-514-522-20-31-09	1,613.09	
					Jump Starter	001-507-522-50-35-00	142.08	
					Kirkland Signature Water Case x 48	001-504-522-20-31-07	496.33	
					Knox eKey x3	001-505-522-30-31-00	1,581.93	
					L82 Building Out Tool Shelves	001-504-522-20-35-00	570.11	
					L82 Tool Mounts	001-504-522-20-35-00	76.16	
					L82 Tool Mounts	001-504-522-20-35-00	56.06	
					Lake Stevens Chamber Luncheon	001-502-522-10-49-06	175.00	
					Lake Stevens Vest Storage Rent C54	001-507-522-50-45-00	175.00	
					Lake Stevens Vest Storage Rent C60	001-507-522-50-45-00	185.00	
					Late Fee Willis Tucker	001-506-522-45-45-00	27.50	
					Leadership Meeting Coffee	001-506-522-45-31-03	43.76	
					Leadership Meeting Snacks	001-506-522-45-31-03	129.22	
					Locution Confernce Lodging - Paetta	001-513-522-10-43-00	1,120.23	
					Lodging APC Conf 2026 - Morrison	001-506-522-45-43-00	1,995.90	
					Mailchimp Subscription	001-515-522-30-49-04	21.88	
					Managing Disciplinary Challenges Class	001-506-522-45-31-03	49.20	
					Managing Disciplinary Challenges Class	001-506-522-45-31-03	48.16	
					Managing Disciplinary Challenges Class	001-506-522-45-31-03	86.39	
					Managing Disciplinary Challenges Class	001-506-522-45-31-03	136.26	
					Microsoft 365 Monthly Licenses	001-513-522-10-49-04	15.32	
					Monroe Chamber Luncheon	001-502-522-10-49-06	68.00	
					Mop Sink Hose Spigot St33	001-507-522-50-31-00	20.98	
					Motorized Watercraft Tech Airfare - V	001-506-522-45-43-00	406.19	

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	USBANK-SEP26	District Credit Card Charges - Septemb	Invoice	09/25/2026	Motorized Watercraft Tech Lodging	001-506-522-45-43-00	1,905.77
					Motorized Watercraft Tech Airfare - Be	001-506-522-45-43-00	406.19
					Motorized Watercraft Tech Airfare - Ce	001-506-522-45-43-00	406.19
					Motorized Watercraft Tech Airfare - Fe	001-506-522-45-43-00	406.19
					NeoGov 2026 Registration - Mattern	001-517-522-45-49-02	1,400.00
					NFA Lodging - Titland	001-506-522-45-43-00	145.10
					NFPA Textbooks	001-505-522-30-31-00	510.95
					Notary Bond, Stamp,Journal - Vega	001-502-522-10-49-06	142.17
					Notary License - Vega	001-502-522-10-49-01	42.00
					OKC Water Rescue Conf Airport Parkin	001-506-522-45-43-00	156.45
					OKC Water Rescue Conf Car Rental	001-506-522-45-43-00	213.55
					OKC Water Rescue Conf Lodging - Beck	001-506-522-45-43-00	1,001.10
					OKC Water Rescue Conf Lodging - Hub	001-506-522-45-43-00	1,240.47
					OKC Water Rescue Conf Lodging - Wur	001-506-522-45-43-00	1,348.28
					Open House Refreshments	001-515-522-30-31-01	180.97
					Open House Supplies	001-515-522-30-31-01	1,427.84
					OPS Meeting Lunch	001-504-522-20-49-04	36.20
					PacificTopSoils	001-507-522-50-31-00	27.00
					Paint for St31 Locker Room	001-507-522-50-35-00	70.40
					Peer Support Conference Reg	001-502-522-10-43-00	410.00
					Pens for Open House	001-515-522-30-31-01	665.80
					Post It Notes	001-517-522-10-49-06	15.99
					Propane Cannisters	001-514-522-20-35-01	43.72
					Propane for Live Fire	001-506-522-45-35-00	26.25
					Propane Refill	001-507-522-50-31-00	28.94
					Rope Bags	001-504-522-20-35-00	231.80
					Run Review Snacks	001-509-522-20-49-04	42.40
					Sand for Fitness Sandbags	001-510-522-20-35-01	23.56
					SCEMSA Review Lunch	001-502-522-10-49-06	73.09
					Scott Shop Towels	001-507-522-50-31-00	76.78
					September Run Review/EMS Div Lunch	001-509-522-20-49-04	111.74
					Shop Parts	050-511-522-60-34-01	215.82
					Shop Parts	050-511-522-60-34-01	140.44
					Shop Parts	050-511-522-60-34-01	29.25
					Shop Parts	050-511-522-60-34-01	2,031.48
					Shop Tools	050-511-522-60-35-00	1,393.42
					Sky Valley Chamber Luncheon	001-502-522-10-49-06	15.00
					Sky Valley Chamber Luncheon	001-502-522-10-49-06	15.00
					Snacks for BC Meeting	001-504-522-20-31-01	109.86
					Snacks for Hiring Committee	001-504-522-20-31-01	28.18
					Snap -On subscription	050-511-522-60-41-08	1,385.00
					Sno911 Tablet Eval Air Parking - Lundq	001-506-522-45-43-00	75.27
					SRFR Magnets & SRFR Bag Clips for Op	001-515-522-30-31-01	464.82

Docket of Claims Register

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Vendor Name		Docket/Claim #						Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	
	USBANK-SEP26	District Credit Card Charges - Septemb	Invoice	09/25/2026	St72 Dishwasher	001-507-522-50-35-00	733.71	
					St77 Gas Stove	001-507-522-50-35-00	917.14	
					St77 Oven Rack	001-507-522-50-31-00	83.57	
					St81 Eye Wash Station Parts	001-507-522-50-31-00	64.12	
					ST81 Permit Fee	300-507-594-50-62-00	643.49	
					ST81 PUD Pla Review	300-507-594-50-62-00	1,000.00	
					St82 BBQ Grill	001-507-522-50-35-00	593.44	
					St82 Water Spigot	001-507-522-50-35-00	13.11	
					Staples	001-506-522-45-49-23	101.77	
					Starlink	001-514-522-20-31-09	55.00	
					Swtch Repair St83	001-507-522-50-31-00	33.86	
					Tablecloths for Open House	001-515-522-30-31-01	27.35	
					Tape, Zip Ties, Buckets, Magnets	001-506-522-45-49-23	86.99	
					Tools & Tools Bin	001-506-522-45-49-23	732.60	
					TV's for Admin	001-507-522-50-35-00	426.02	
					Utility Blades , Fiberglass Drilling Hamr	001-507-522-50-35-00	38.54	
					WA Fire Mechanics Conf Lodging - Pray	050-511-522-60-43-00	604.55	
					WA Fire Mechanics Conf Lodging - Sevr	050-511-522-60-43-00	604.55	
					WA Fire Mechanics Conf Lodging - Tho	050-511-522-60-43-00	125.31	
					WAPELRA Alrport Parking - Schoof	001-502-522-10-43-00	117.70	
					WAPELRA Lodging - Ayer+Mattern	001-517-522-10-43-00	1,099.46	
					WAPELRA Lodging - Schoof	001-502-522-10-43-00	515.19	
					WAPELRA Uber - Schoof	001-502-522-10-43-00	27.94	
					WAPELRA Uber - Schoof	001-502-522-10-43-00	5.00	
					WAPELRA Uber - Schoof	001-502-522-10-43-00	33.94	
					Waterproof Notebooks	001-506-522-45-49-23	46.48	
					Weed Killer	001-507-522-50-31-00	43.75	
					West Battalion 9/11 Ceremony Snacks	001-504-522-20-31-01	159.08	
					WFOA Lodging - Tabor	001-503-522-10-43-00	184.71	
					WSADM FPI Reg - King	001-515-522-45-49-02	550.00	
					WSAFM FPI Reg - Chadwick	001-516-522-45-49-02	550.00	
					WSAFM FPI Reg - McConnell	001-516-522-45-49-02	550.00	
					WSAFM FPI Reg - Stout	001-516-522-45-49-02	550.00	
					WSP Background Check	001-517-522-10-49-06	22.00	
					WSP Background Check	001-517-522-10-49-06	11.00	
					Yoga Mats - Recruit PT	001-506-522-45-49-23	196.30	
2221	ULINE, INC	26-2769					1,201.76	
	214756277	Plastic Stackable Bins x38	Invoice	10/26/2026	Plastic Stackable Bins x38	001-507-522-50-35-00	1,201.76	
0633	VERIZON WIRELESS SERVICES LLC	26-2770					6,133.69	
	6155872078	District Cell Phones	Invoice	10/15/2026	District Cell Phones - Fire	001-513-522-10-42-00	6,093.68	
					District Cell Phones - Shop	050-511-522-60-42-00	40.01	

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Vendor Name		Docket/Claim #						Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	
0040	VESTIS	26-2771						353.56
	6560839827	Shop Supplies/Uniform Rental/Laundry	Invoice	10/08/2026	Shop Supplies/Uniform Rental/Laundry	050-511-522-60-41-04		100.77
	6560839828	Maintenance Services (Supplies) - ST31	Invoice	10/08/2026	Maintenance Services (Supplies) – ST3	001-507-522-50-48-00		17.48
	6560843270	Shop Supplies/Uniform Rental/Laundry	Invoice	10/15/2026	Shop Supplies/Uniform Rental/Laundry	050-511-522-60-41-04		105.50
	6560846725	Shop Supplies/Uniform Rental/Laundry	Invoice	10/22/2026	Shop Supplies/Uniform Rental/Laundry	050-511-522-60-41-04		101.35
	6560846726	Maintenance Services (Supplies) - ST31	Invoice	10/22/2026	Maintenance Services (Supplies) – ST3	001-507-522-50-48-00		28.46
2550	VICTORIA VEGA	26-2772						714.54
	INV16386	Per Diem Reimburse - First Responder	Invoice	10/18/2026	Per Diem Reimburse - First Responder	001-503-522-10-43-00		607.54
	INV16399	Per Diem Reimburse - 2026 WFAS	Invoice	10/05/2026	Per Diem Reimburse - 2026 WFAS	001-503-522-10-43-00		107.00
0579	WASHINGTON STATE AUDITOR'S	26-2773						70.55
	L177720	09/26 Accountability Audit	Invoice	10/12/2026	09/26 Accountability Audit	001-512-522-10-41-12		70.55
0665	WHELEN ENGINEERING COMPAN	26-2774						1,215.67
	961411	Shop Parts	Invoice	09/14/2026	Shop Parts	050-511-522-60-34-01		1,215.67
2011	ZIPLY FIBER	26-2775						368.58
	ST73-OCTNOV26	Fax & Alarm Connection Services - ST 7	Invoice	10/10/2026	Fax & Alarm Connection Services - ST 7	001-513-522-50-42-01		368.58
Total Claims: 123						Total Payment Amount:		704,912.08

Snohomish Regional Fire and Rescue

Claims Voucher Summary

10/27/2026

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Fund: General Fund #001

We the undersigned Board of Directors of the above-named governmental unit do hereby certify that the merchandise or services hereinafter specified have been received and that the vouchers identified below are approved for payment.

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
26-2653	A.W. REHN & ASSOCIATES		28.00
26-2654	AAA OF EVERETT FIRE EXTINGUISHER CO. INC.		265.96
26-2655	ALLISON LAMB		351.64
26-2656	ALLSTREAM BUSINESS US, INC		524.17
26-2657	AMAZON CAPITAL SERVICES, INC		9,102.07
26-2658	B&H FIRE AND SECURITY		1,556.61
26-2659	BICKFORD MOTORS, INC.		736.63
26-2660	BONNEVILLE COMMUNICATION SOLUTIONS		6,053.09
26-2661	BOUND TREE MEDICAL, LLC		8,258.20
26-2662	BRAKE & CLUTCH SUPPLY INC		1,895.33
26-2663	BRANDON FAIRHURST		374.00
26-2664	BRAUN NORTHWEST INC		485.99
26-2665	BRET LITTEN		338.02
26-2666	BRITTANY BAZINET		1,068.13
26-2667	BUTTERFLY NETWORK, INC.		8,685.96
26-2668	CABOT DOW ASSOCIATES, INC.		7,800.00
26-2669	CANON FINANCIAL SERVICES INC		1,503.26
26-2670	CENTRAL SUPPLY INTERNATIONAL		6,373.29
26-2671	CENTRAL WELDING SUPPLY CO INC		1,085.41
26-2672	CHAMPION BOLT & SUPPLY INC		294.97
26-2673	CHINOOK LUMBER, INC		455.63
26-2674	CHRISTENSEN, INC		274.37
26-2675	CITY OF LAKE STEVENS		175,131.00
26-2676	CIVICPLUS, LLC		36,895.15
26-2677	COLBY TITLAND		510.00
26-2678	COMCAST BUSINESS		822.69
26-2679	COMCAST BUSINESS		94.60
26-2680	COURIERWEST		2,464.65
26-2681	CSD ATTORNEYS AT LAW P.S.		12,871.46
26-2682	DAVID LEDUC		173.00
26-2683	DAVID MESSER		273.00
Page Total			286,746.28
Cumulative Total			286,746.28

Snohomish Regional Fire and Rescue

Claims Voucher Summary

10/27/2026

Page 2 of 4

Fund: General Fund #001

We the undersigned Board of Directors of the above-named governmental unit do hereby certify that the merchandise or services hereinafter specified have been received and that the vouchers identified below are approved for payment.

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
26-2684	DELL MARKETING LP C/O DELL USA LP		3,297.65
26-2685	DICK'S TOWING, INC.		249.52
26-2686	DUO-SAFETY LADDER CORPORATION		345.03
26-2687	DYNAMIC WELLNESS COUNSELING PLLC		5,400.00
26-2688	ELECTRONIC BUSINESS MACHINES		903.07
26-2689	EMERALD SERVICES, INC		1,083.45
26-2690	ENDURIS WASHINGTON		2,449.00
26-2691	ESRI INC.		2,675.06
26-2692	EVERGREEN POWER SYSTEMS, INC		523.55
26-2693	FASTFIELD, INC.		1,026.61
26-2694	FIRECOM		1,219.51
26-2695	FREIGHTLINER NORTHWEST		201.92
26-2696	GALLS, LLC		9,420.02
26-2697	GENERAL FIRE APPARATUS		552.59
26-2698	GEORGIA STEEL & CHEMICAL CO., INC.		275.11
26-2699	GRAINGER		5,166.21
26-2700	HILL STREET CLEANERS		231.77
26-2701	HONEY BUCKET		275.00
26-2702	IMS ALLIANCE		89.31
26-2703	INTREPID MARITIME		7,200.00
26-2704	IRON MOUNTAIN INC		866.85
26-2705	ISOUTSOURCE		28,816.94
26-2706	JACOB CURTI		1,536.05
26-2707	JASON BOWEN		168.00
26-2708	JOSEPH STRONG		556.39
26-2709	KATHERINE POWERS		351.64
26-2710	KENNY'S TRUCK PARTS & REPAIR		126.84
26-2711	KENT D. BRUCE CO., LLC		2,834.65
26-2712	L.N. CURTIS & SONS		6,165.99
26-2713	LAKE STEVENS ACE		47.98
26-2714	LAURA GONZALEZ		4,000.19
Page Total			88,055.90
Cumulative Total			374,802.18

Snohomish Regional Fire and Rescue

Claims Voucher Summary

10/27/2026

Page 3 of 4

Fund: General Fund #001

We the undersigned Board of Directors of the above-named governmental unit do hereby certify that the merchandise or services hereinafter specified have been received and that the vouchers identified below are approved for payment.

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
26-2715	LIFE-ASSIST, INC		26,360.17
26-2716	MARIA RICHMOND		107.00
26-2717	MES SERVICE COMPANY, LLC		18,100.84
26-2718	MES-SEAWESTERN, INC		31,782.10
26-2719	MICHAEL MCCONNELL		6,358.34
26-2720	MITCH SHRAUNER		173.00
26-2721	MOBILE HEALTH RESOURCES		667.95
26-2722	MONROE UPHOLSTERY		109.50
26-2723	NORTHWEST PROPANE, LLC		435.24
26-2724	NORTHWEST SAFETY CLEAN		1,585.34
26-2725	NORTHWEST TROPHY & AWARDS		154.31
26-2726	NRS		2,298.91
26-2727	OAC SERVICES, INC.		42,650.63
26-2728	ODP BUSINESS SOLUTIONS, LLC		189.12
26-2729	OPERATIVE IQ		8,221.98
26-2730	OTTO ROSENAU & ASSOCIATES, INC.		21,417.88
26-2731	PAMELLA HOLTGEERTS		1,678.19
26-2732	PETROCARD, INC.		4,116.78
26-2733	PUGET SOUND ENERGY		339.37
26-2734	PUGET SOUND ENERGY		432.74
26-2735	PUGET SOUND ENERGY		217.55
26-2736	PUGET SOUND ENERGY		176.23
26-2737	PUGET SOUND ENERGY		136.12
26-2738	PURCELL TIRE & SERVICE CENTER		3,407.39
26-2739	RAIRDON'S OF MONROE		188.82
26-2740	RANDSTAD US, LLC		4,627.82
26-2741	RESCH PRINTING		8.72
26-2742	RICOH USA, INC.		50.91
26-2743	RIDGID PLUMBING AND DRAIN SERVICES LLC		671.10
26-2744	SEAN DAHL		173.00
26-2745	SKY VALLEY FIRE		9,220.03
Page Total			186,057.08
Cumulative Total			560,859.26

Snohomish Regional Fire and Rescue

Claims Voucher Summary

10/27/2026

Page 4 of 4

Fund: General Fund #001

We the undersigned Board of Directors of the above-named governmental unit do hereby certify that the merchandise or services hereinafter specified have been received and that the vouchers identified below are approved for payment.

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
26-2746	SNOHOMISH COUNTY EMS AGENCY		3,700.00
26-2747	SNOHOMISH COUNTY PLANNING AND DEVELOPMENT SERVICE		725.00
26-2748	SNOHOMISH COUNTY PUD		765.97
26-2749	SNOHOMISH COUNTY PUD		1,820.00
26-2750	SNOHOMISH REGIONAL FIRE & RESCUE		1,222.71
26-2751	SNOHOMISH VALLEY ROOFING INC		1,310.77
26-2752	SNURE LAW OFFICE, PSC		4,608.00
26-2753	SORENSEN CONSULTING, LLC		15,000.00
26-2754	SPEEDWAY CHEVROLET		258.69
26-2755	SPRAGUE PEST SOLUTIONS		1,185.38
26-2756	SRFR - PETTY CASH		15.00
26-2757	STATE OF WA DEPARTMENT OF REVENUE		1,222.71
26-2758	STEVE KUHLMAN		437.01
26-2759	STRATEGIES 360		14,000.00
26-2760	SUPERIOR SEPTIC SERVICE, LLC		5,520.37
26-2761	SYSTEMS DESIGN WEST, LLC		15,210.05
26-2762	TACTRON, INC.		821.50
26-2763	THE RESCUE SOURCE & RESCUE 3 INTERNATIONAL		1,660.80
26-2764	TIM BEARD		374.00
26-2765	TOWN & COUNTRY TRACTOR INC.		31.29
26-2766	TRUE NORTH EMERGENCY EQUIPMENT		4,046.01
26-2767	TYLER COMPTON		2,016.20
26-2768	U.S. BANK NATIONAL ASSOCIATION		58,043.01
26-2769	ULINE, INC		1,201.76
26-2770	VERIZON WIRELESS SERVICES LLC		6,133.69
26-2771	VESTIS		353.56
26-2772	VICTORIA VEGA		714.54
26-2773	WASHINGTON STATE AUDITOR'S OFFICE		70.55
26-2774	WHELEN ENGINEERING COMPANY		1,215.67
26-2775	ZIPLY FIBER		368.58

Page Total

144,052.82

Cumulative Total

704,912.08

**Payroll Summary and Authorization Form for the:**

10/15/2026 Payroll

I, the undersigned, do hereby certify that the foregoing payroll is, just, true and correct, that the persons whose names appear thereon actually performed labor as stated on the dates shown, that the amounts are actually due, and that the salary warrants and related benefit warrants shall be issued.

District Name: Snohomish Regional Fire & Rescue

Direct Deposits: \$1,309,230.89

Paper Checks: \$0.00

Taxes: \$406,446.34

Allowed in the sum of: \$1,715,677.23

Reviewed by:

District Administrative Coordinator

Prepared by:

Payroll Specialist

Approved by Commissioners:

Davin Alsin

Jeff Schaub

Rick Edwards

Jim Steinruck

Troy Elmore

Roy Waugh

Randy Fay



SNOHOMISH REGIONAL FIRE & RESCUE

BOARD OF FIRE COMMISSIONERS MEETING MINUTES

SNOHOMISH REGIONAL FIRE & RESCUE

SRFR Station 31 Training Room / Via Zoom

163 Village Court, Monroe, WA 98272

October 8, 2026, 1730 hours

CALL TO ORDER

Chairman Steinruck called the meeting to order at 1730 hours. In attendance were Commissioner Edwards, Commissioner Elmore, Commissioner Schaub, Chairman Steinruck, and Commissioner Waugh; and via Zoom were Vice Chairman Fay and District Secretary Snure. Additionally, Commissioner Alsin was an excused absence.

PUBLIC COMMENT

N/A

UNION COMMENT

N/A

DISTRICT HIGHLIGHTS

Proclamation: National Emergency Nurses Week 10/11-17

Commissioner Waugh presented a proclamation to Bethany Colombana and Amy Lewandowski on behalf of nurses at Providence and Snohomish County in recognition of National Emergency Nurses Week.

Citizen Award: Penny Coyne

Chief Park presented a Citizen Award to Penny Coyne in recognition of her exceptional dedication to Snohomish Regional Fire & Rescue and the community we serve.

CHIEF'S REPORT

Chief Park mentioned that he and DC McConnell had an opportunity to tour the 522 and discuss improvements with local leaders. We also partnered with our Monroe School District and participated in the Annual Walk to School Day. Additionally Chief Park mentioned that the Annual SRFR Open House was well attended with 868 guests, and he thanked everyone for their hard work. Chief Park also thanked everyone who attended the memorial service for Peter Mongillo and supported the family; and thanked our local cooperators who stepped in to cover our stations so that our members could plan to attend.

Assistant Chief Messer mentioned the upcoming Fire Prevention Institute (FPI) which is held once a year in Chelan. This is an annual education for fire investigators, public information officers, fire life safety educators and fire inspectors. We will be closing the Fire Marshal's Office for the week for this



SNOHOMISH REGIONAL FIRE & RESCUE

conference where we will learn the current information, stay current with today's events, and keep moving forward in our fields.

Additionally the WFCR Annual Conference is scheduled for October 21-24 and located in Spokane, Washington this year.

COMMISSIONER REPORTS

Meeting	Chair	Last Mtg.	Next Mtg.	Reporting
Capital Facilities	Schaub	9/21/26	11/16/26	No
Finance Committee	Steinruck	9/24/26	10/22/26	No
Sno911	Lundquist	9/17/26	10/15/26	No
Sno-Isle Commissioners	Fay	10/1/26	11/5/26	Yes
Leadership Meeting	Schaub	9/17/26	12/17/26	No
Policy Committee	Schaub	8/13/26	11/12/26	No
Community Advisory Committee	TBD	6/10/26	11/5/26	No
Labor Management	Steinruck	10/5/26	11/2/26	Yes
Intergovernmental Committee	Elmore	10/8/26	11/12/26	Yes
Lake Stevens City Council	Steinruck	9/22/26	10/13/26	No
Monroe City Council	TBD	9/22/26	10/13/26	No

Sno-Isle Commissioners – Chairman Steinruck mentioned he was able to attend the tour of the renovated 911 Call Center and it was very impressive.

Labor Management – Commissioner Waugh commented that they discussed various topics including staffing, station bids, trade audits, station transition, special ops bidding, benefits update, and the possibilities of pet insurance and a daycare pool. He also mentioned that the Fire District 5 union members addressed their commissioners about a potential merge.

Intergovernmental Committee – Commissioner Elmore commented they met earlier today regarding communications with Marysville Fire, and regional opportunities and challenges.

COMMITTEE MEETING MINUTES

Capital Facilities – September 21, 2026

CONSENT AGENDA

Approval of Vouchers

Benefits Vouchers: 26-2498 to 26-2516; (\$1,541,623.91)

AP Vouchers: 26-2517 to 26-2600; (\$380,555.50)



Approval of Payroll

September 30, 2026 Payroll (\$1,901,750.35)

Approval of Minutes

Approve Regular Board Meeting Minutes September 24, 2026

Commissioner Elmore asked about a budget line item for Sedgwick TPA Admin Services and Chief Park explained that they help with our work comp claims with a very good return on our investment. He thanked Business Administrator Schoof, CFO Tabor and HR Director Holtgeerts for their hard work on this.

Motion to approve the Consent Agenda as submitted.

Motion by Commissioner Edwards and 2nd by Commissioner Schaub.

On Vote 6/0; Chairman Steinruck abstained from the minutes as he was unable to attend the meeting.

OLD BUSINESS

Discussion

N/A

Action

Policy 226 Reserve Funding & Resolution 2026-11 Emergency Reserve Fund

Motion to approve Policy 226 and Resolution 2026-11 as submitted.

Motion by Commissioner Waugh and 2nd by Commissioner Elmore.

On Vote 6/0.

Resolution 2026-12 Changing Regular Meeting Dates

Motion to approve Resolution 2026-12 Changing Regular Meeting Dates as submitted.

Motion by Commissioner Elmore and 2nd by Commissioner Waugh.

On Vote 6/0.

NEW BUSINESS

Discussion

N/A

Action

N/A

GOOD OF THE ORDER

Chairman Steinruck thanked everyone for their contributions to SRFR.



SNOHOMISH REGIONAL FIRE & RESCUE

ATTENDANCE CHECK

Regular Commissioner Meeting Thursday, October 29, 2026, at 1730 - Station 31 Training Room/Zoom

EXECUTIVE SESSION

N/A

ADJOURNMENT

Motion to adjourn the meeting at 1800 hours.

Motion by Commissioner Schaub and 2nd by Commissioner Edwards.

On Vote 6/0.

Commissioner Davin Alsin

Commissioner Jeff Schaub

Commissioner Rick Edwards

Chairman Jim Steinruck

Commissioner Troy Elmore

Commissioner Roy Waugh

Vice Chairman Randy Fay



**BOARD OF FIRE COMMISSIONERS SPECIAL MEETING MINUTES
SNOHOMISH REGIONAL FIRE & RESCUE**

Davenport Grand Hotel
333 W Spokane Falls Blvd., Spokane, WA 99201
October 22, 2026, 0900 hours

CALL TO ORDER

Chairman Steinruck called the meeting to order at 0900 hours. In attendance were Commissioner Edwards, Commissioner Elmore, Vice Chairman Fay, Commissioner Schaub, Chairman Steinruck, and Commissioner Waugh. Commissioner Alsin was an excused absence. Once called to order, the Board paused the Special Board Meeting for the WFCA Annual Conference program and resumed the Special Board Meeting at 1400 hours.

DRAFT BUDGET OVERVIEW

The Board reviewed the budget letter and discussed its implications for organizational operations and services. The discussion included a comprehensive review of various programs and services and their alignment with budgetary considerations.

ADJOURNMENT

Chairman Steinruck adjourned the meeting at 1630 hours.

Commissioner Davin Alsin

Commissioner Jeff Schaub

Commissioner Rick Edwards

Chairman Jim Steinruck

Commissioner Troy Elmore

Commissioner Roy Waugh

Vice Chairman Randy Fay

**SNOHOMISH REGIONAL FIRE AND RESCUE
RESOLUTION NO. 2026-10**

RESOLUTION APPOINTING DISTRICT SECRETARY

Background: RCW 52.14.080 creates the position of secretary of the District and requires that the Board of Commissioners appoint a person to fill such position.

The Board of Commissioners has determined that Kristi Szilak is a qualified person to hold the position of District Secretary and is available to fill the position at the current time.

The District Secretary shall perform the duties established in the District Secretary job description and additional duties as prescribed from time to time by the Board of Commissioners.

Resolution: NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of Snohomish Regional Fire and Rescue appoint Kristi Szilak to the position of District Secretary, effective October 30, 2026, to perform the functions of the job description for the position, including all statutory requirements for the position, in accordance with the policies and procedures adopted by the Board of Commissioners.

Adoption: ADOPTED by the Board of Commissioners of Snohomish Regional Fire and Rescue at an open public meeting of the Board on the 29th day of October, 2026 with the following Commissioners being present and voting.

Davin Alsin, Commissioner

Rick Edwards, Commissioner

Troy Elmore, Commissioner

Randy Fay, Commissioner

Jeff Schaub, Commissioner

Jim Steinruck, Commissioner

Roy Waugh, Commissioner

ATTEST:

Brian Snure, District Secretary



OLD BUSINESS

DISCUSSION





OLD BUSINESS

ACTION





NEW BUSINESS

DISCUSSION





NEW BUSINESS

ACTION





Request for Action by the Board (R.A.B)

The purpose of the RAB is to provide a standardized format for presenting initiatives requiring action by the Board of Fire Commissioners. The RAB serves as a guide and checklist intended to provide the detailed, relevant, information needed to help the Board take action on projects, programs, and other initiatives.

Initiative Name:	Resolution 2026-13 - Surplus List		
Executive member responsible for guiding the initiative: DC Rasmussen			
Type of Action:	☐ Motion ☒ Resolution		
Initiative Description: <ul style="list-style-type: none"> • Brief Description • Goal of Initiative • Initiative Results (deliverables) • Connection to Strategic Plan • Supporting Documentation (attach) <ul style="list-style-type: none"> ○ Scope of work ○ Contract(s) ○ Project proposal(s) ○ Presentation(s) • If Financial: Reason RAB must be approved outside of the annual budget process 		<p>From time to time the District gathers surplus vehicles and equipment that are no longer able to be utilized by the District. The District may, pursuant to RCW 39.33.010 sell transfer, exchange or otherwise dispose of any property. The District intends to surplus the property listed in Appendix A of Resolution 2026-13.</p> <p>The goal is to follow State law and established District policies and to be prudent with taxpayer dollars.</p>	
Financial Impact: <p>Expense: ☐ Increase ☐ Decrease ☐ N/A</p> <p>Revenue: ☒ Increase ☐ Decrease ☐ N/A</p> <p>Total amount of initiative (attach amount breakdown if applicable): \$</p> <p>Initial amount: \$ TBD</p> <p>Long-term annual amounts(s): \$ None</p> <p>Currently Budgeted: ☐ Yes ☐ No Amount: \$ N/A</p> <p>Budget Amendment Needed: ☐ Yes ☐ No Amount: \$ N/A</p> <ul style="list-style-type: none"> • If yes: Fund(s)/line item(s) to be amended: 			
Risk Assessment:		<p>Risk if approved: N/A</p> <p>Risk if not approved: N/A</p>	

Legal Review:	☒ Initiative conforms with District policy/procedure number: Policy 55: Disposal of Surplus Property ☐ Initiatives that require legal review (contracts, other initiatives): <ul style="list-style-type: none"> • Contracts • Has been reviewed and approved by legal • Includes all costs • Includes term • Includes 'do not exceed' language ☒ N/A
Presented to, and approved by, Senior Staff	☒ Yes ☐ No
Commissioner Sub-Committee Approval	Initiative presented to commissioner sub-committee: ☐ Yes ☒ No Approved by commissioner sub-committee: ☐ Yes ☐ No N/A: ☐
For Fire Chief Approval:	☐ RAB document complete ☐ Supporting documentation attached ☐ Information sent to Fire Chief, Senior Staff, and Board Secretary <i>Fire Chief will approve and distribute by email to the Board of Commissioners – RAB executive/senior staff will be cc'd on the email distribution</i> <i>Fire Chief will coordinate with Senior Staff for RAB introduction</i>
RAB Executive: Confirmed email sent to Board by Fire Chief	☐ Yes ☐ No
Board of Fire Commissioners	RAB initiatives go through the following process: <ol style="list-style-type: none"> 1. Senior Staff approval to move forward to a committee/board 2. Initiatives are introduced to the appropriate committee for review 3. Initiatives are introduced at an initial commissioner meeting as a Discussion Item <ul style="list-style-type: none"> ○ The Senior Staff member assigned to develop the initiative presents initiative to the Board (maximum time for presentation is ten minutes) 4. At a second commissioner meeting, initiatives may be assigned as an action item for approval
Execution:	It is the responsibility of the RAB Executive to execute implementation, processing, and tracking.

SNOHOMISH REGIONAL FIRE AND RESCUE

RESOLUTION #2026-13

A RESOLUTION TO SURPLUS VEHICLES AND EQUIPMENT

WHEREAS, Snohomish Regional Fire and Rescue presently owns the vehicles and equipment listed on the attached Exhibit A "Vehicle and Equipment:"

WHEREAS, The District no longer has a need for the vehicles and equipment and the vehicles and equipment are surplus to the needs of the District;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The Vehicles and Equipment are surplus to the needs of the District.
2. The Fire Chief or designee(s) is authorized to sell or otherwise dispose of the Vehicles and Equipment using commercially reasonable methods established by the Fire Chief or designee.

ADOPTED AT A MEETING OF THE BOARD OF FIRE COMMISSIONERS, SNOHOMISH REGIONAL FIRE AND RESCUE THIS 29TH DAY OF OCTOBER, 2026.

Rick Edwards, Commissioner

Troy Elmore, Commissioner

Randy Fay, Commissioner

Davin Alsin, Commissioner

Jeff Schaub, Commissioner

Jim Steinruck, Commissioner

Roy Waugh, Commissioner

ATTEST:

Brian Snure, District Secretary

EXHIBIT "A" VEHICLES & EQUIPMENT

Make	Model	Functional?	description
PR	Elite	Yes	Adjustable work out bench
RTI	Control Processor & Modular	Unknown	RTI Advanced Control Processors & Control Module
Luxul	Dual Band Router	Unknown	Dual band router
Wyrestrom	HDMI Matrix Switcher	Unknown	HDMI Matrix Switcher 1 of 2
Wyrestrom	HDMI Matrix Switcher	Unknown	HDMI Matrix Switcher 2 of 2
Sanus	Storage Rack	Yes	Audio visual component rack box
Diva	LED light box	Yes	Parking lot or area lighthing
Phoenix	Spider MT503-W	Yes	USB conference speakerphone
Sonance	VP80R	Yes	Ceiling speakers
Ford	E450	Yes	EMS Unit - Chassis only
Ford	E450	Yes	EMS Unit - Chassis only
Unknown	Unknown	Yes	Jump seat / center console
Unknown	Unknown	Yes	Jump seat / center console
Unknown	Unknown	Yes	Jump seat / center console
Unknown	Unknown	Yes	Truck Floor Mats
Unknown	Unknown	Yes	Truck Floor Mats
Unknown	Unknown	Yes	Truck Floor Mats
Ponn	2.5" - 50 ft	Yes	Hose
Ponn	2.5" - 50 ft	Yes	Hose
Ponn	2.5" - 50 ft	Yes	Hose
Ponn	2.5" - 50 ft	Yes	Hose
Ponn	2.5" - 50 ft	Yes	Hose
Ponn	2.5" - 50 ft	Yes	Hose
Ponn	2.5" - 50 ft	Yes	Hose
Ponn	2.5" - 50 ft	Yes	Hose
Ponn	2.5" - 50 ft	Yes	Hose
Ponn	2.5" - 50 ft	Yes	Hose
Ponn	2.5" - 50 ft	Yes	Hose
Ponn	2.5" - 50 ft	Yes	Hose
Ponn	4" unknown length	No	Hose
Ponn	4" unknown length	No	Hose
Ponn	4" unknown length	No	Hose
Ponn	Unknown information	No	Hose
Ponn	Unknown information	No	Hose
Ponn	Unknown information	No	Hose
Ponn	Unknown information	No	Hose
Ponn	Unknown information	No	Hose
Ponn	1.75" unknown length	No	Hose
Ponn	1.75" unknown length	No	Hose
Ponn	Unknown information	No	Hose
Ponn	1.75" unknown length	No	Hose
Ponn	1.75" unknown length	No	Hose

Ponn	1.75" unknown length	No	Hose
Ponn	1.75" unknown length	No	Hose
Ponn	1.75" unknown length	No	Hose
Ponn	Unknown information	No	Hose
Ponn	Unknown information	No	Hose
Ponn	Unknown information	No	Hose
Ponn	4" unknown length	No	Hose
Ponn	4" unknown length	No	Hose
Ponn	4" unknown length	No	Hose
Ponn	4" unknown length	No	Hose



EXECUTIVE SESSION

