



COMMISSIONER BOARD MEETING

JULY 13, 2023

5:30 PM

SRFR STATION 31 TRAINING ROOM

VIA BLUEJEANS

SNOHOMISH REGIONAL FIRE & RESCUE

WASHINGTON



AGENDA





SNOHOMISH REGIONAL FIRE & RESCUE

BOARD OF FIRE COMMISSIONERS MEETING AGENDA SNOHOMISH REGIONAL FIRE & RESCUE

SRFR Station 31 Training Room/ Via BlueJeans

163 Village Court, Monroe, WA 98272

July 13, 2023, 1730 hours

CALL TO ORDER:

PUBLIC COMMENT

UNION COMMENT

CHIEF'S REPORT

COMMISSIONER REPORTS:

Meeting	Chair	Last Mtg.	Next Mtg.	Reporting
Capital Facilities	Steinruck	6/21/23	7/25/23	No
Finance	Elmore	6/22/23	7/27/23	No
Post-Employment Medical	Elmore	9/8/22		
Citizen's Advisory	TBD			
Sno911	Waugh	6/15/23	7/20/23	No
Sno Isle Commissioners	Fay	7/6/23	8/3/23	Yes
Leadership Meeting	Schaub	4/19/23	7/19/23	No
Policy Committee	TBD			

CONSENT AGENDA

Approve Vouchers

AP Vouchers: 23-01623 to 23-01626; (\$63,545.60)

Benefit Vouchers: 23-01630 to 23-01646; (\$717,495.87)

AP Vouchers: 23-01647 to 23-01794; (\$868,610.01)

Approval of Payroll

June 30, 2023 (\$1,439,887.84)

Approval of Minutes

Approve Regular Board Meeting Minutes – June 22, 2023

OLD BUSINESS

Discussion



Action

NEW BUSINESS

Discussion

Pro/Con Committee Appointments

Fourth of July Response

Action

GOOD OF THE ORDER

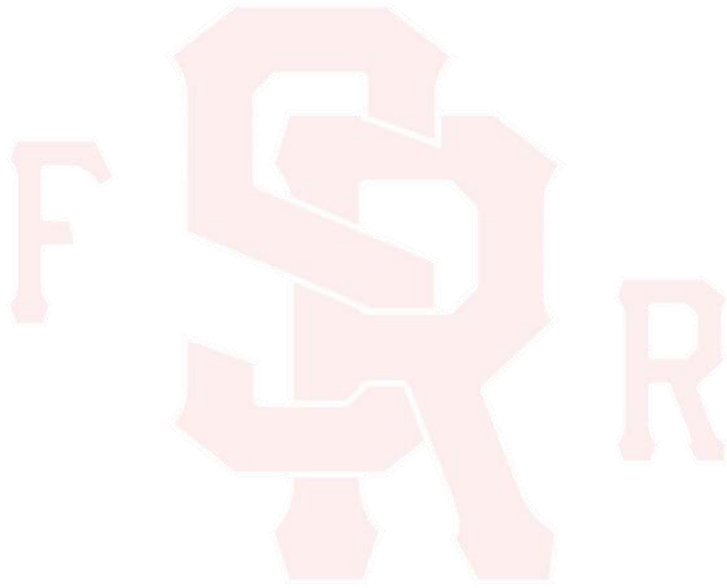
ATTENDANCE CHECK: Board Members noted availability for the Regular Commissioner Meeting July 27, 2023, at 1730-Station 31 Training Room/Blue Jeans.

EXECUTIVE SESSION:

ADJOURNMENT:



CHIEF'S REPORT





COMMISSIONER REPORTS





CONSENT AGENDA





Snohomish Regional Fire & Rescue, WA

Docket of Claims Register

APPKT01346 - 07/13/2023 Board Meeting - KP,RR

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	Distribution Amount
2249	CITY OF ELLENSBURG	312036 112003-MAYJUN23	Electricity & Stormwater - PM Progrm Hc	Invoice	06/15/2023	Electricity & Stormwater - PM Progrm Hc	001-506-522-45-49-37	53.45	53.45
0484	PURCELL TIRE & SERVICE CENTER	24260349	Tire Install & Balance (x2) (L1601/L72)	Invoice	04/27/2023	Tire Install & Balance (x2) (L1601/L72)	001-513-522-20-48-01	2,293.90	2,293.90
2232	SPECTRUM	CWU INTERNET-JUNJUL23	Wifi/Internet Srvc - Paramedic Prgm Ho	Invoice	06/08/2023	Wifi/Internet Srvc - Paramedic Prgm Ho	001-506-522-45-49-37	74.99	74.99

Docket of Claims Register

APPKT01346 - 07/13/2023 Board Meeting - KP,RR

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
0624	US BANK	23-01626					61,123.26
	USBANK-MAY23	District Credit Card Charges - May 2023	Invoice	05/25/2023	'2021 IFC Code Update' Class Registratio	001-505-522-45-49-02	125.00
					2023 Battalion Chief Boot Camp (BCBC) f	001-506-522-45-49-02	4,000.00
					2023 Battalion Chief Boot Camp (BCBC) f	001-506-522-45-49-02	4,000.00
					2023 Battalion Chief Boot Camp (BCBC) f	001-506-522-45-49-02	6,000.00
					2023 Latch Manual Textbook (x2)	001-515-522-30-31-01	105.02
					Adjustable Legs for Bench - ST.82	001-507-522-50-48-00	53.03
					Adjustable Legs for Bunker Gear Rack - S	001-504-522-20-31-10	113.68
					AED Training Adaptr (Laerdal ShockLink s	001-509-522-20-35-00	122.22
					Airfare (Commnd Officr Boot Camp Conf	001-506-522-45-43-00	1,236.40
					Airfare (Mile High Firefighters Conf.) - Cr	001-506-522-45-43-00	367.80
					Airfare (Mile High Firefighters Conf.) - D	001-506-522-45-43-00	367.80
					Airfare (Mile High Firefighters Conf.) - M	001-506-522-45-43-00	367.80
					Airfare (Mile High Firefighters Conf.) - Sh	001-506-522-45-43-00	367.80
					Airfare (Mile High Firefighters Conf.) - St	001-506-522-45-43-00	367.80
					Airfare (Mile High Firefightrs Conf) - Chri	001-506-522-45-43-00	367.80
					Airport Parking (2023 NPELRA Conferenc	001-502-522-10-43-00	118.82
					Airport Parking (Operative IQ Conf.) - Mc	001-507-522-50-43-00	110.30
					Ashpalt Rep. Bags,Rake,Tamper (TDA Tra	001-506-522-45-31-03	288.95
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Banking Fee	001-512-522-10-41-02	428.23
					BBQ Wood Pellets (Logistics)	001-507-522-50-31-00	32.35
					Business Cards (AR,DAC,PIEOs,Fire Inspe	001-502-522-10-31-00	167.39
					Business License Renewal - ST.81	001-502-522-10-49-06	30.00
					Business License Renewal - ST.82	001-502-522-10-49-06	30.00
					Business License Renewal (CC Prcssing Fr	001-502-522-10-49-06	0.81
					Business License Renewal (CC Procssing I	001-502-522-10-49-06	0.81
					CalendarWiz Professional Software Mntf	001-513-522-10-49-04	29.00
					City of Monroe: Boundary Line Adjst. Ap	300-507-594-50-62-00	81.90

Docket of Claims Register

APPKT01346 - 07/13/2023 Board Meeting - KP,RR

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-MAY23	District Credit Card Charges - May 2023	Invoice	05/25/2023	City of Monroe: Boundary Line Adjstmnt	300-507-594-50-62-00	2,520.00
					Coffee - BC Testing Process (Station 40)	001-506-522-45-31-03	134.48
					Coffee - Crucial Conversations Class (Sta	001-506-522-45-31-03	43.72
					Coffee - FF & PM Chief's Interview Panel	001-506-522-45-31-03	13.95
					Coffee - FF & PM Chief's Interview Panel	001-506-522-45-31-03	13.95
					Coffee - FF & PM Chief's Interview Panel	001-506-522-45-31-03	13.95
					Coffee - Recruit Class 23-01 Graduation	001-506-522-45-31-03	275.44
					Coffee Pot Repair Parts - ST.81	001-507-522-50-48-00	211.19
					Courtyard Hotel (Cult. Ldrshp Team 'CLT'	001-506-522-45-43-00	9,114.41
					Crowne Plaza Hotel (Operative IQ Conf)	001-507-522-50-43-00	672.72
					Crowne Plaza Hotel (Operative IQ Conf.)	001-507-522-50-43-00	672.72
					Custom Hard Hat (x10)	001-515-522-30-35-00	422.28
					Custom T-Shirt (x77) (Water Safety Cam)	001-515-522-30-31-01	663.01
					DeWalt 184pc Mechanics Tool Set (x4)	001-505-522-30-35-00	446.30
					DeWalt Folding Knife Return/Refund	001-505-522-30-35-00	-15.27
					Diesel Exhaust Fluid (DEF) (x4)	001-504-522-20-32-00	90.58
					Dinner - Cult. Leadrshp Team (CLT) Offsit	001-506-522-45-43-00	707.21
					Dinner - Cult. Leadrshp Team (CLT) Offsit	001-506-522-45-43-00	577.08
					DOL: Vehicle Title/Ownrship Name Chng	001-502-522-10-49-06	57.00
					Electric Motor for Exhaust Removal Syst	001-507-522-50-48-00	103.06
					'FastField' Mobile Forms Software Mnthl	001-516-522-30-49-04	855.51
					Fire Dept. Policy/Proced. Writing Class R	001-502-522-45-49-02	275.00
					Framed Photos: Academy Class 23-01 &	001-506-522-45-49-23	400.00
					Fuel (Schoof)	001-504-522-20-32-00	58.05
					Gas Cap Replacement (E1001) - ST.72	001-513-522-20-48-01	27.28
					'Good To Go' Pass Account Auto Repleni:	001-509-522-20-49-01	30.00
					Good To Go! Vehicle 'Flex' Pass (x10)	001-502-522-10-49-06	164.10
					Hilton Hotel (Command Off Boot Camp C	001-506-522-45-43-00	751.60
					Hilton Hotel (Command Off. Boot Camp	001-506-522-45-43-00	842.72
					Hilton Hotel (Commnd Off Boot Camp Cc	001-506-522-45-43-00	751.60
					Hose Turntable/Lazy Susan Swivel (LDH f	001-504-522-20-35-00	269.05
					Kids Activity Book (x200) (Water Safety C	001-515-522-30-31-01	200.00
					Kitchen Sink Side Spray Head - ST.81	001-507-522-50-48-00	12.00
					Light n' Whistle Key Ring (x500)(Watr Sai	001-515-522-30-31-01	554.73
					Lightbulbs - Van Turn Signal	001-513-522-20-48-01	9.84
					LS Chamber of Commerce May Luncheon	001-502-522-10-49-06	80.00
					Lumber (Fence Repair) - ST.82	001-507-522-50-48-00	914.80
					Lumber, Staple Gun Kit (Vent Prop) - ST.	001-506-522-45-31-03	465.79
					Lunch - FF/PM Chief's Interview Panel 5/	001-506-522-45-31-03	53.25
					Lunch (Benjarong) - Admin Asst Intrvw P.	001-503-522-10-49-06	51.69
					Lunch (JetCityPizza) - EMS ESE Open Enr	001-509-522-20-49-04	22.65
					Lunch (TacoTime) - IT Manager Intrvw P:	001-503-522-10-49-06	33.50
					Lunch (ThaiOnMain) - Admn Asst Intervv	001-503-522-10-49-06	59.23

Docket of Claims Register

APPKT01346 - 07/13/2023 Board Meeting - KP,RR

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	USBANK-MAY23	District Credit Card Charges - May 2023	Invoice	05/25/2023	Lunch (ThaiOnMain) - FF/PM Chief's Inte	001-506-522-45-31-03	87.75
					Lunch/Taco Bar (Ixtapa) - BC Testing Pro	001-506-522-45-31-03	517.92
					Microsoft 'Office 365 E1' License Mnthly	001-513-522-10-49-04	15.32
					Monroe Chamber of Commerce May Lur	001-502-522-10-49-06	80.00
					Moving Boxes (Shipping Rented Bunker	001-504-522-20-31-10	27.43
					Mtg Room/Catering (Cult.Ldrshp Team (i	001-506-522-45-43-00	2,500.00
					Mtg Room/Catering (Cult.Ldrshp Team 'C	001-506-522-45-43-00	4,394.30
					NASP Premium Membership	001-510-522-20-49-01	195.00
					NASP Safety Professional Certificate (SPC	001-510-522-45-49-00	595.00
					Omni Hotels & Resorts (2023 NPELRA Co	001-502-522-10-43-00	1,109.64
					Paint Pens (x4) (Marking Apparatus Equi	001-504-522-20-31-01	50.23
					Parking (Resuscitation Academy) - Read	001-509-522-20-43-00	5.89
					Phillips & Slotted Screwdrivers,Padlocks	001-504-522-20-35-00	99.32
					Phillips Screwdriver (x3) (Elevator Rescu	001-504-522-20-35-00	22.92
					Pocket Knives,Mallets,Scrwdrivrs,Bit Sets;	001-505-522-30-35-00	588.26
					Propane Tank ReFill - ST.83	001-507-522-50-47-03	34.35
					Red Zone Marking Paint (Painting Curbs)	001-507-522-50-48-00	63.33
					Refrigerator Repair Part - ST.31	001-507-522-50-48-00	83.50
					Rental Car (IAWRP Conf) - Beckham,Gjer	001-506-522-45-43-00	441.54
					Rental Car (IAWRP Conf.) - Kees,Parrish,	001-506-522-45-43-00	441.54
					Retirement Flag Display Case (Hyatt)	001-502-522-10-49-07	213.56
					Ride Share (Uber) ('23 NPELRA Conferen	001-502-522-10-43-00	23.55
					Secure Fax Line Monthly Fee (Records Re	001-513-522-50-42-01	7.95
					Shop Parts	050-511-522-60-34-01	1,480.96
					Shop Parts	050-511-522-60-34-01	1,463.30
					Shop Parts	050-511-522-60-34-01	271.00
					Shop Parts	050-511-522-60-34-01	8.74
					Shop Parts	050-511-522-60-34-01	2,688.00
					Shop Parts - Credit	050-511-522-60-34-01	-1,480.96
					Shop Tools & Equipment Repair/Maint. Cr	050-511-522-60-48-01	-2,266.77
					Snacks - BC Evaluations (Station 40)	001-506-522-45-31-03	106.43
					Snacks - BC Testing Process (Station 40)	001-506-522-45-31-03	61.60
					Snacks - Crucial Conversations Class (Sta	001-506-522-45-31-03	154.19
					Snacks - EMS ESE Open Enrollment Class	001-509-522-20-49-04	60.46
					Snacks - Recruit Class 23-01 Graduation	001-506-522-45-31-03	192.18
					Snacks (Costco) - Annual Water Rescue A	001-514-522-20-31-09	150.31
					Snacks (Fred Meyer) - Run Review 5/9/2.	001-509-522-20-49-04	31.38
					Snacks/Coffee - Operatns Battalion Chief	001-504-522-20-49-04	63.35
					Spray Paint (TDA Training Ground Maint.	001-506-522-45-31-03	29.10
					Station Hydration (Bottled Water) - ST.8:	001-504-522-20-31-01	480.91
					Station Hydration (Gatorade) - ST.82	001-504-522-20-31-01	376.92
					Storage Unit Monthly Rental (x2) (New E	001-507-522-50-45-00	150.00
					Stove Range Hood Exhst Fan/Motor Rep	001-507-522-50-48-00	92.66

Docket of Claims Register

APPKT01346 - 07/13/2023 Board Meeting - KP,RR

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-MAY23	District Credit Card Charges - May 2023	Invoice	05/25/2023	Tactical Sgnl/Helmet Safty Flashng Light	001-514-522-20-31-09	196.80
					Vimeo Business Annual Subscription/Rer	001-515-522-30-49-04	229.53
					Vimeo 'Pro Unlimited' Annual Subscriptn	001-506-522-45-49-01	436.51
					WA Notary Bond & Insurance - M.Leber	001-502-522-10-49-01	40.00
					WA State Patrol (WSP) Background Chec	001-503-522-10-49-06	11.00
					WA State Patrol (WSP) Background Chec	001-503-522-10-49-06	110.00
					WA State Patrol (WSP) Background Chec	001-503-522-10-49-06	44.00
					Water Delivery & Dispenser Rental (Sho)	050-511-522-60-31-04	84.00
					Website Standard Sngle Domain Rnwl (2	001-513-522-10-49-04	59.98
					'Wisdom of Bullfrog: Leadrshp Made Sim	001-506-522-45-34-00	23.50
Total Claims: 4						Total Payment Amount:	63,545.60

Snohomish Regional Fire and Rescue Claims Voucher Summary

06/28/2023

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
23-01623	CITY OF ELLENSBURG		53.45
23-01624	PURCELL TIRE & SERVICE CENTER		2,293.90
23-01625	SPECTRUM		74.99
23-01626	US BANK		61,123.26

Page Total 63,545.60

Cumulative Total 63,545.60

Snohomish Regional Fire and Rescue Claims Voucher Summary

07/10/2023

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
23-01630	AFLAC		591.44
23-01631	DEPARTMENT OF RETIREMENT SYSTEMS		427,081.46
23-01632	FIRE 7 FOUNDATION		517.50
23-01633	FIREPAC		1,012.96
23-01634	GENERAL TEAMSTERS UNION LOCAL 38		1,702.00
23-01635	HRA VEBA TRUST		58,870.05
23-01636	IAFF LOCAL 2781		29,385.00
23-01637	IAFF LOCAL 2781 PAC		815.00
23-01638	IAFF LOCAL 2781 RFA		1,055.00
23-01639	MATRIX TRUST COMPANY		19,395.60
23-01640	PAID FAMILY & MEDICAL LEAVE		24,143.37
23-01641	TD AMERITRADE INSTITUTIONAL		388.50
23-01642	VOYA INSTITUTIONAL TRUST CO		120,101.43
23-01643	WASHINGTON STATE SUPPORT REGISTRY		279.25
23-01644	WASHINGTON STATE SUPPORT REGISTRY		350.00
23-01645	WSCFF FASTPAC		832.31
23-01646	WSCFF-EMP BENEFIT TRUST		30,975.00

	Page Total	717,495.87
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	Cumulative Total	717,495.87
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Snohomish Regional Fire & Rescue, WA

Docket of Claims Register

APPKT01356 - 07.13.2023 Board Meeting ER

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	Distribution Amount
0024	ALDERWOOD AUTO GLASS	19935	Shop Parts	Invoice	06/06/2023	Shop Parts	050-511-522-60-34-01	645.46	645.46
2220	ALERT-ALL CORPORATION	W34122	SRFR Plastic Firefighter Hat (7,000 Rd/3,000 Pk)	Invoice	06/19/2023	SRFR Plastic Firefighter Hat (7,000 Rd/3,000 Pk)	050-511-522-30-31-01	8,095.60	8,095.60
0028	ALL BATTERY SALES AND SERVICE	300-10117259	Shop Supplies	Invoice	06/19/2023	Shop Supplies	050-511-522-60-31-05	332.58	332.58
1503	ALLSTREAM BUSINESS US, INC	19641979	Phone/Fax/Alarm Lines Connectn Srvc	Invoice	07/01/2023	Phone/Fax/Alarm Lines Connectn Srvc	001-513-522-50-42-01	402.46	402.46
1503	ALLSTREAM BUSINESS US, INC	19649064	Fire Alarm Phone Lines/Connection Service	Invoice	07/03/2023	Fire Alarm Phone Lines/Connection Service	001-513-522-50-42-01	144.30	144.30
1503	ALLSTREAM BUSINESS US, INC	19643898	Fire Alarm Phone Lines/Connection Service	Invoice	07/01/2023	Fire Alarm Phone Lines/Connection Service	001-513-522-50-42-01	255.38	255.38

Docket of Claims Register

APPKT01356 - 07.13.2023 Board Meeting ER

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	Distribution Amount
2106	AMAZON CAPITAL SERVICES, INC	23-01653						5,504.78	
	114J-R36H-9JFM		3 Pack HDMI Cables 3ft Qty4, 6ft Qty1	Invoice	06/23/2023	3 Pack HDMI Cables 3ft Qty4, 6ft Qty1	001-513-522-10-35-00	67.10	
	14PV-J77H-13XY		Reciprocating Saw Blade (3pk) Qty3	Invoice	06/20/2023	Reciprocating Saw Blade (3pk) Qty3	001-504-522-20-48-02	88.83	
	16YQ-D1WJ-6DLQ		Twin Foldable Bed w/ Mattress (4) (PFFs) In-ST71	Invoice	06/02/2023	Twin Foldable Bed w/ Mattress (4) (PFFs) In-ST71	001-507-522-50-35-00	1,117.80	
	19DM-YM64-67XJ		The Art Of Reading Buildings Book - Qt	Invoice	06/16/2023	The Art Of Reading Buildings Book - Qt	001-506-522-45-34-00	115.45	
	19JM-MFHR-4TK7		Brake Cleaner/WD40/Lubricant/Garag	Invoice	06/02/2023	Brake Cleaner/WD40/Lubricant/Garag	001-507-522-50-48-00	168.41	
	19P7-K9W1-7XQK		Goof Off Pro Strength Remover (3)	Invoice	06/22/2023	Goof Off Pro Strength Remover (3)	001-507-522-50-31-00	19.80	
	1DCD-4GVV-1RLY		Foldable Bed w/ Mattress & Strg Covr (PFFs) In-ST71	Invoice	06/07/2023	Foldable Bed w/ Mattress & Strg Covr (PFFs) In-ST71	001-507-522-50-35-00	302.00	
	1DCN-GXX6-G1QQ		DeWalt 20V MAX Battery Chrg Kit +2 Recharg Battery	Invoice	06/29/2023	DeWalt 20V MAX Battery Chrg Kit +2 Recharg Battery	001-504-522-50-35-00	167.22	
	1DFN-PX71-7QT6		3 Ring Binder - Qty5 (Apparatus Projec	Invoice	06/13/2023	3 Ring Binder - Qty5 (Apparatus Projec	001-504-522-20-31-01	55.55	
	1DTW-VGVY-46WG		Refrigerator Ice & Water Filter - ST 31	Invoice	06/15/2023	Refrigerator Ice & Water Filter - ST 31	001-507-522-50-31-00	59.07	
	1F9C-FG7K-DMLV		5 Shelf Adjust Storage Organizer Wire I	Invoice	06/29/2023	5 Shelf Adjust Storage Organizer Wire I	001-507-522-50-35-00	64.73	
	1FCV-DY4C-3DH7		Paint Marker Pens (6Pack)	Invoice	06/21/2023	Paint Marker Pens (6Pack)	001-506-522-45-31-03	11.43	
	1FTN-6KXK-HDK6		Emoda 18" Twin XL Bed Frame (2) - ST	Invoice	06/24/2023	Emoda 18" Twin XL Bed Frame (2) - ST	001-507-522-50-35-00	172.40	
	1G3F-JQFY-17T7		Pressure Washer Prem Pump Oil (2)	Invoice	06/27/2023	Pressure Washer Prem Pump Oil (2)	001-507-522-50-31-00	23.66	
	1G93-WKXD-47YH		Computer Monitor Power Cord Replacemnt - EMS	Invoice	06/28/2023	Computer Monitor Power Cord Replacemnt - EMS	001-507-522-50-48-01	7.76	
	1GN6-TWCD-FDFD		Wire Shelving Garment Rack (Recrt Ch	Invoice	07/06/2023	Wire Shelving Garment Rack (Recrt Ch	001-507-522-50-35-00	115.42	
	1GWC-D1K4-C7I9		Cotter Pin Clip Assrtmnt (55pc),Hand Cleanwipes	Invoice	06/29/2023	Cotter Pin Clip Assrtmnt (55pc),Hand Cleanwipes	001-507-522-50-31-00	99.81	
	1JTG-DL3W-33M6		3 Ring Binder - Qty10 (Apparatus Proje	Invoice	06/19/2023	3 Ring Binder - Qty10 (Apparatus Proje	001-504-522-20-31-01	109.70	
	1K19-HKLM-HND9		Fiskars 22inch Machete Black - LeDuc	Invoice	06/30/2023	Fiskars 22inch Machete Black - LeDuc	001-505-522-30-35-00	29.67	
	1K4N-QXVJ-XFW7		Metal Recip Blade(3), General Recip Bl	Invoice	06/27/2023	Metal Recip Blade(3), General Recip Bl	001-504-522-20-48-02	165.09	
	1KGV-13RF-KPJG		Kitchen Dish Scrub Brush w/ Handle (2	Invoice	06/11/2023	Kitchen Dish Scrub Brush w/ Handle (2	001-507-522-50-31-00	9.28	
	1KVD-KQWD-31ND		Shop Parts	Invoice	06/21/2023	Shop Parts	050-511-522-60-34-01	74.38	
	1LRN-H1YL-19PG		USB Magnetic Adapter (2pk) Qty 15	Invoice	06/12/2023	USB Magnetic Adapter (2pk) Qty 15	001-513-522-10-35-00	127.48	
	1LXQ-TLTX-MF99		16-Pockt Wrench/Tool Roll-Up Bag Org	Invoice	06/25/2023	16-Pockt Wrench/Tool Roll-Up Bag Org	001-504-522-20-35-00	138.96	
	1LXX-VKPK-7JW1		Hydrnt Wrench x4, Batt Jump Starter x5, Clipped x4	Invoice	06/16/2023	Hydrnt Wrench x4, Batt Jump Starter x5, Clipped x4	001-505-522-30-35-00	1,210.22	
	1MKK-GNFP-9VMQ		Deluxe Portable Mini Fridge Qty 3	Invoice	06/09/2023	Deluxe Portable Mini Fridge Qty 3	001-507-522-50-35-00	122.97	
	1N7V-GQ1D-1KTF		12V 5A Port Battery Charger (Car,Boat,Lawnmower)	Invoice	06/27/2023	12V 5A Port Battery Charger (Car,Boat,Lawnmower)	001-507-522-50-35-00	38.83	
	1NCD-VKWF-4QTR		Twin Foldable Bed w/ Mattress (1) (PFFs) Credit Memo	Invoice	06/08/2023	Twin Foldable Bed w/ Mattress (1) (PFFs) Credit Memo	001-507-522-50-35-00	-279.45	
	1NJ3-7VPW-134T		1Touch Stainless Steel Coffee & Spice C	Invoice	06/27/2023	1Touch Stainless Steel Coffee & Spice C	001-507-522-50-35-00	23.59	
	1PFP-63QV-3TC3		Vacuum Belt Replacement (Sanitaire) (Invoice	06/20/2023	Vacuum Belt Replacement (Sanitaire) (001-507-522-50-31-00	10.61	
	1QYF-HL74-3QFR		Door Handle Pull Plate - ST 71	Invoice	06/22/2023	Door Handle Pull Plate - ST 71	001-507-522-50-48-00	31.77	
	1RGL-YFQQ-1PDC		Shop Parts	Invoice	06/20/2023	Shop Parts	050-511-522-60-34-01	25.15	
	1RX4-C46K-3DC4		Car Wash Brush (Auto Exterior Cleanin	Invoice	06/19/2023	Car Wash Brush (Auto Exterior Cleanin	001-509-522-20-48-01	51.22	
							001-513-522-20-48-01	51.23	
	1V4W-FHLD-9QXN		Room Dividers (5) Curtain w/Grommet	Invoice	06/29/2023	Room Dividers (5) Curtain w/Grommet	001-507-522-50-35-00	457.29	
	1V63-RK1N-1CRH		Mesh Desk Organizer - ST71	Invoice	06/01/2023	Mesh Desk Organizer - ST71	001-507-522-50-35-00	12.83	
	1VNG-NKJD-LFTH		Key Box Wall Mount w/ Key Tags - ST7	Invoice	06/25/2023	Key Box Wall Mount w/ Key Tags - ST7	001-506-522-45-35-00	63.65	
	1VWJ-3741-XQPL		Bi-Metal Reciprocating Saw Blade (50pk)	Invoice	07/03/2023	Bi-Metal Reciprocating Saw Blade (50pk)	001-504-522-20-48-02	107.89	
	1W1T-HYLY-1QF4		3 Ring Binder - Qty5 (Apparatus Projec	Credit Memo	06/12/2023	3 Ring Binder - Qty5 (Apparatus Projec	001-504-522-20-31-01	-56.30	
	1Y3M-LGYJ-D1F9		Pre-Shaped Foam Ear Plugs (200pk) (x)	Invoice	07/05/2023	Pre-Shaped Foam Ear Plugs (200pk) (x)	001-507-522-50-31-00	300.72	
	1Y4C-TY1J-1J4Y		12 Piece Dinner Fork Set Qty 2	Invoice	06/07/2023	12 Piece Dinner Fork Set Qty 2	001-507-522-50-35-00	21.56	

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Vendor #	Payable Number	Payable Description					Distribution Amount
0040	ARAMARK UNIFORM SERVICES	23-01654					174.69
	6560215207	Shop Supplies/Uniform Rental/Laundr	Invoice	06/22/2023	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	80.30
	6560215208	Shop Towels, Floor Mat & Mop Supply	Invoice	06/22/2023	Shop Towels, Floor Mat & Mop Supply	001-507-522-50-41-00	16.41
	6560218792	Shop Supplies/Uniform Rental/Laundr	Invoice	06/29/2023	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	77.98
0055	BEST TREE SERVICE NW INC.	23-01655					4,423.90
	62123-1	Tree Removal & Haul Away Srvc - ST74	Invoice	06/21/2023	Tree Removal & Haul Away Srvc - ST74	001-507-522-50-48-00	4,423.90
0058	BICKFORD MOTORS INC.	23-01656					467.05
	1250319	Shop Parts	Invoice	06/15/2023	Shop Parts	050-511-522-60-34-01	186.98
	1250445	Shop Parts	Invoice	06/19/2023	Shop Parts	050-511-522-60-34-01	41.93
	1250792	Shop Parts	Invoice	06/22/2023	Shop Parts	050-511-522-60-34-01	211.36
	1250923	Shop Parts	Invoice	06/26/2023	Shop Parts	050-511-522-60-34-01	26.78
2152	BK INDUSTRIES & SOLUTIONS INC	23-01657					2,879.08
	1013	Janitorial Monthly Services - DCYF,Adm	Invoice	07/01/2023	Janitorial Monthly Services - Admin Su	001-507-522-50-41-00	889.25
		Janitorial Monthly Services - DCYF				300-507-522-50-41-00	1,989.83
0065	BOUND TREE MEDICAL, LLC	23-01658					25,553.24
	84914040	Medications & Medical Supplies	Invoice	04/05/2023	Medications & Medical Supplies	001-509-522-30-31-01	461.87
	84914041	Medications	Invoice	04/05/2023	Medications	001-509-522-30-31-01	249.99
	84972615	Medications & Medical Supplies	Invoice	05/31/2023	Medications & Medical Supplies	001-509-522-30-31-01	1,561.11
	84976042	Medical Supplies	Invoice	06/02/2023	Medical Supplies	001-509-522-30-31-01	19.28
	84976043	Medications & Medical Supplies	Invoice	06/02/2023	Medications & Medical Supplies	001-509-522-30-31-01	2,010.64
	84976909	Medications	Invoice	06/05/2023	Medications	001-509-522-30-31-01	1,599.53
	84976911	Medications	Invoice	06/05/2023	Medications	001-509-522-30-31-01	2,599.90
	84984442	Medications/Medical Supplies/Medical Small Tools	Invoice	06/09/2023	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	28.97
		Medications & Medical Supplies			Medications & Medical Supplies	001-509-522-30-31-01	1,759.62
	84984443	Medications & Medical Supplies	Invoice	06/09/2023	Medications & Medical Supplies	001-509-522-30-31-01	701.91
	84985959	Medications & Medical Supplies	Invoice	06/12/2023	Medications & Medical Supplies	001-509-522-30-31-01	434.91
	84985960	Medications & Medical Supplies	Invoice	06/12/2023	Medications & Medical Supplies	001-509-522-30-31-01	1,789.84
	84985961	Medications & Medical Supplies	Invoice	06/12/2023	Medications & Medical Supplies	001-509-522-30-31-01	1,448.58
	84985962	Medications & Medical Supplies	Invoice	06/12/2023	Medications & Medical Supplies	001-509-522-30-31-01	889.15
	84989291	Medications & Medical Supplies	Invoice	06/14/2023	Medications & Medical Supplies	001-509-522-30-31-01	629.06
	84989292	Medications (CYANOKIT x3)	Invoice	06/14/2023	Medications (CYANOKIT x3)	001-509-522-30-31-01	3,156.27
	84992586	Medications/Medical Supplies/Medical Small Tools	Invoice	06/16/2023	Arterial Infrared Thermometer (x4)	001-509-522-20-35-00	755.79
		Medications & Medical Supplies			Medications & Medical Supplies	001-509-522-30-31-01	841.97
	84992587	Medications	Invoice	06/16/2023	Medications	001-509-522-30-31-01	87.56
	84994079	Medical Small Tools/Minor Equipment	Invoice	06/19/2023	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	79.76
	84995675	Medical Small Tools/Minor Equipment	Invoice	06/20/2023	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	320.30
	84998750	Medications & Medical Supplies	Invoice	06/22/2023	Medications & Medical Supplies	001-509-522-30-31-01	1,652.45
	84999972	Medications	Invoice	06/23/2023	Medications	001-509-522-30-31-01	534.84
	84999973	Medications (CYANOKIT 5gm)	Invoice	06/23/2023	Medications (CYANOKIT 5gm)	001-509-522-30-31-01	1,052.09
	85003136	Medical Supplies	Invoice	06/27/2023	Medical Supplies	001-509-522-30-31-01	63.18
	85004818	Medical Supplies	Invoice	06/28/2023	Medical Supplies	001-509-522-30-31-01	138.57
	85004819	Medical Supplies (23-01 Post Academy)	Invoice	06/28/2023	Medical Supplies (23-01 Post Academy)	001-509-522-30-31-01	686.10

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0068	BRAD TALLEY JUNE2023	23-01659 EMS Servcs Contract: Medical Supervis	Invoice	07/01/2023	EMS Servcs Contract: Medical Supervis	001-509-522-20-41-02	4,000.00 4,000.00
1913	CANON FINANCIAL SERVICES INC 30672915	23-01660 Copier Machine Lease - Admin Bldg (C	Invoice	06/12/2023	Copier Machine Lease - Admin Bldg (C	001-512-591-22-70-00	296.60 296.60
2186	CARAHSOFT TECHNOLOGY CORP IN1424496	23-01661 DocuSign 'Enterprise Pro' Licnse & Spp	Invoice	06/23/2023	DocuSign 'Enterprise Pro' Licnse & Spp	001-513-522-10-49-04	2,887.22 2,887.22
2195	CASCADE MAILING 2336859-1	23-01662 Summer 2023 Newsletter Printing (54,230)	Invoice	06/30/2023	Summer 2023 Newsletter Printing (54,230)	001-515-522-30-49-01	10,507.00 10,507.00
0096	CENTRAL WELDING SUPPLY RN06232269 RN06232271 RN06234656 RN06234657 SP 911678 SP 911711	23-01663 Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Exchange/Re-Fill - ST Oxygen Cylinder Exchange/Re-Fill (x4)	Invoice Invoice Invoice Invoice Invoice Invoice	06/30/2023 06/30/2023 06/30/2023 06/30/2023 06/23/2023 06/30/2023	Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Exchange/Re-Fill - ST Oxygen Cylinder Exchange/Re-Fill (x4)	001-509-522-20-45-00 001-509-522-20-45-00 001-509-522-20-45-00 001-509-522-20-45-00 001-509-522-20-45-00 001-509-522-20-45-00	1,220.54 255.96 196.30 532.88 67.36 55.12 112.92
0099	CHAMPION BOLT & SUPPLY INC 765261 765313 765314 765596	23-01664 Shop Parts Shop Supplies Shop Parts Shop Supplies	Invoice Invoice Invoice Invoice	06/21/2023 06/22/2023 06/22/2023 06/28/2023	Shop Parts Shop Supplies Shop Parts Shop Supplies	050-511-522-60-34-01 050-511-522-60-31-05 050-511-522-60-34-01 050-511-522-60-31-05	319.02 152.47 19.94 20.54 126.07
0103	CHMELIK SITKIN & DAVIS P.S. 117208	23-01665 Monthly Attorney Services (May2023)	Invoice	05/31/2023	Monthly Attorney Services (MONTH)	001-512-522-10-41-03	5,192.00 5,192.00
0531	CHRISTENSEN, INC 0446682-IN	23-01666 Shop Parts	Invoice	06/12/2023	Shop Parts	050-511-522-60-34-01	306.91 306.91
0112	CLEARFLY COMMUNICATIONS INV522978	23-01667 Phone/Fax Services - Admin Bldg, ST 3	Invoice	07/01/2023	Phone/Fax Services - Admin Bldg, ST 3	001-513-522-50-42-01	753.43 753.43
0113	CLEARVIEW HARDWARE & FEED B259713 B260536	23-01668 MP Tankmaster PWR Toilet Plunger (2) Nuts,Bolts,Screws (Flatbed Trailer Licer	Invoice Invoice	06/06/2023 06/21/2023	MP Tankmaster PWR Toilet Plunger (2) Nuts,Bolts,Screws (Flatbed Trailer Licer	001-507-522-50-35-00 001-513-522-20-48-01	24.04 16.49 7.55
0126	COMCAST ST72-JULAUG23	23-01669 Internet Services - ST 72	Invoice	06/27/2023	Internet Services - ST 72	001-513-522-50-42-01	306.71 306.71
0126	COMCAST ST77-JULAUG23	23-01670 Internet Services - ST 77	Invoice	06/26/2023	Internet Services - ST 77	001-513-522-50-42-01	316.95 316.95
0126	COMCAST ST71-JULAUG23	23-01671 Internet Services - ST 71	Invoice	07/07/2023	Internet Services - ST 71	001-513-522-50-42-01	311.43 311.43
0126	COMCAST ADMIN-JULAUG23	23-01672 Internet/Phone/TV Services - Admin Bl	Invoice	07/07/2023	Internet/Phone/TV Srvc - Admin Bldg	001-513-522-50-42-01	693.11 693.11

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0126	COMCAST ST31-JULAUG23	23-01673 Internet Services - ST 31	Invoice	06/27/2023	Internet Services - ST 31	001-513-522-50-42-01	311.73 311.73
0126	COMCAST ST83-JULAUG23	23-01674 Internet Services - ST 83	Invoice	07/08/2023	Internet Services - ST 83	001-513-522-50-42-01	104.81 104.81
0126	COMCAST ST32-JULAUG23	23-01675 Internet Services - ST 32	Invoice	06/25/2023	Internet Services - ST 32	001-513-522-50-42-01	316.73 316.73
0127	COMDATA INC. 20391391	23-01676 Apparatus Fuel	Invoice	07/01/2023	Apparatus Fuel - EMS Apparatus Fuel - Shop Apparatus Fuel - Suppression	001-509-522-20-32-00 050-511-522-60-32-00 001-504-522-20-32-00	3,262.96 1,489.74 283.48 1,489.74
1882	CONCENTRA MEDICAL CENTERS 16542418	23-01677 Pre-Employment/New Hire Physical	Invoice	05/25/2023	Pre-Employment/New Hire Physical	001-510-522-20-41-06	96.00 96.00
0459	CONWAY SHIELDS 0508474	23-01678 Accountabty Passport (x4) & Shield Ve	Invoice	06/12/2023	Accountabty Passport (x4) & Shield Ve	001-504-522-20-31-10	196.50 196.50
2292	COUNTY FIRE TACTICS, LLC 1213	23-01679 Speaking Engagemnt: Curt Isakson (M	Invoice	06/15/2023	Speaking Engagemnt: Curt Isakson (M	001-506-522-45-41-00	6,000.00 6,000.00
0139	CROSS VALLEY WATER DISTRICT 3075202	23-01680 Water - ST 74/Logistics Bldg	Invoice	06/30/2023	Water - ST 74/Logistics Bldg	001-507-522-50-47-02	308.98 308.98
0139	CROSS VALLEY WATER DISTRICT 3075201	23-01681 Water - ST 71	Invoice	06/30/2023	Water - ST 71	001-507-522-50-47-02	1,047.63 1,047.63
0139	CROSS VALLEY WATER DISTRICT 3075203	23-01682 Water - ST 33	Invoice	06/30/2023	Water - ST 33	001-507-522-50-47-02	797.46 797.46
1956	DICK'S TOWING, INC. 18254663	23-01683 Pierce Aerial Ladder Towed (L1601/L7)	Invoice	06/09/2023	Pierce Aerial Ladder Towed (L1601/L7)	001-513-522-20-48-01	642.92 642.92
0167	DUO-SAFETY LADDER CORPORAT 489109-000 489110-000	23-01684 Shop Parts Shop Parts	Invoice Invoice	06/26/2023 06/26/2023	Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01	399.69 64.03 335.66
1875	ELECTRONIC BUSINESS MACHINE AR252645	23-01685 Copier Machine Usage - Admin Bldg (P	Invoice	06/22/2023	Copier Machine Usage - Admin Bldg (P	001-502-522-10-31-00	177.39 177.39
0178	EMERALD SERVICES, INC 92200191	23-01686 Hazardous Materials Disposal (Shop)	Invoice	06/28/2023	Hazardous Materials Disposal (Shop)	050-511-522-60-41-03	543.69 543.69
0192	ESRI INC. 94508146 94508909	23-01687 ArcGIS Software Licnse Subsc. & Online S ArcGIS Software Licenses Annual Subscri	Invoice Invoice(x2)	06/19/2023 06/20/2023	ArcGIS Online Service Credits (Block of ArcGIS Software Licenses Pro-Ratd Subsc ArcGIS Software Licenses Annual Subscri	001-516-522-30-31-00 001-516-522-30-49-04 001-516-522-30-49-04	7,631.67 656.40 356.25 6,619.02
1642	EVERGREEN POWER SYSTEMS, I 35139	23-01688 Apparatus Exhaust Systm Rep (New Mi	Invoice	06/30/2023	Apparatus Exhaust Systm Rep (New Mi	001-507-522-50-48-00	4,308.25 4,308.25

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0212	FIRSTWATCH FW110363	23-01689 FirstPass & FOAM Modules Monthly Subscription	Subscription	07/05/2023	FirstPass & FOAM Modules Monthly Subscription	001-511-522-20-49-02	635.00 635.00
0222	FREIGHTLINER NORTHWEST PC304014302;01 PC304014695;01 PC304014705;01 PC304014779;01	23-01690 Shop Parts Shop Parts Shop Parts Shop Parts	Invoice Invoice Invoice Credit Memo	06/05/2023 06/23/2023 06/22/2023 06/26/2023	Shop Parts Shop Parts Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01	1,224.54 556.16 31.66 978.60 -341.88
2281	GAGNON WELDING 7077	23-01691 Steel Frame Garage Door Prop/Hldr (x:	Invoice	06/14/2023	Steel Frame Garage Door Prop/Hldr (x:	001-506-522-45-31-03	9,788.57 9,788.57

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	Payable Number	Payable Description					Distribution Amount
0226	GALLS, LLC	23-01692					23,763.00
	024725805	Polyester-Wool Necktie w/ Buttonholes	Invoice	06/07/2023	Polyester-Wool Necktie w/ Buttonholes	001-504-522-20-31-07	8.95
	024739299	1/2 Zip Turtleneck Sweatshirt	Invoice	06/08/2023	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	118.63
	024739317	Industrial Pants	Invoice	06/08/2023	Industrial Pants	001-504-522-20-31-07	145.03
	024774911	Quarter Boots	Invoice	06/12/2023	Quarter Boots	001-504-522-20-31-07	221.54
	024776292	Industrial Pants (2)	Invoice	06/13/2023	Industrial Pants (2)	001-504-522-20-31-07	287.18
	024800800	Quarter Boots	Invoice	06/14/2023	Quarter Boots	001-504-522-20-31-07	221.33
	024802449	Diamond Quilted Jacket	Invoice	06/15/2023	Diamond Quilted Jacket	001-504-522-20-31-07	98.10
	024802477	L/S Firefighter Shirt	Invoice	06/15/2023	L/S Firefighter Shirt	001-504-522-20-31-07	126.31
	024802489	Duty Boots	Invoice	06/15/2023	Duty Boots	001-504-522-20-31-07	200.00
	024812759	Uniform Metal Badge	Invoice	06/15/2023	Uniform Metal Badge	001-504-522-20-31-07	119.13
	024814178	Diamond Quilted Jacket	Invoice	06/16/2023	Diamond Quilted Jacket	001-504-522-20-31-07	98.19
	024814190	Industrial Pants (2)	Invoice	06/16/2023	Industrial Pants (2)	001-504-522-20-31-07	282.25
	024840288	Leather Belt	Invoice	06/20/2023	Leather Belt	001-504-522-20-31-07	25.22
	024853392	Duty Boots	Invoice	06/21/2023	Duty Boots	001-504-522-20-31-07	153.29
	024853403	Duty Boots	Invoice	06/21/2023	Duty Boots	001-504-522-20-31-07	153.29
	024853488	Leather Belt	Invoice	06/21/2023	Leather Belt	001-504-522-20-31-07	25.22
	024853490	Leather Belt	Invoice	06/21/2023	Leather Belt	001-504-522-20-31-07	25.22
	024853491	Leather Belt	Invoice	06/21/2023	Leather Belt	001-504-522-20-31-07	25.22
	024853496	Leather Belt	Invoice	06/21/2023	Leather Belt	001-504-522-20-31-07	25.22
	024853508	Leather Belt	Invoice	06/21/2023	Leather Belt	001-504-522-20-31-07	25.22
	024853936	Duty Boots	Invoice	06/21/2023	Duty Boots	001-504-522-20-31-07	153.29
	024864533	SRFR Uniform T-Shirt (Navy) (x700)	Invoice	06/21/2023	SRFR Uniform T-Shirt (Navy) (x700)	001-504-522-20-31-07	19,089.26
	024866008	Polyester/Wool Class A Double Breasted Dress Coat	Invoice	06/22/2023	Polyester/Wool Class A Double Breasted Dress Coat	001-504-522-20-31-07	538.48
	024866010	Class A Alterations (New Dble Breasted Dress Coat)	Invoice	06/22/2023	Class A Alterations (New Dble Breasted Dress Coat)	001-504-522-20-31-07	26.76
	024870989	Duty Boots	Invoice	06/22/2023	Duty Boots	001-504-522-20-31-07	153.29
	024878424	Leather Belt	Invoice	06/23/2023	Leather Belt	001-504-522-20-31-07	25.24
	024906260	Firefighter Pants (3)	Invoice	06/27/2023	Firefighter Pants (3)	001-504-522-20-31-07	430.37
	024906266	Industrial Pants	Invoice	06/27/2023	Industrial Pants	001-504-522-20-31-07	143.46
	024906267	Polyester/Wool Class A Dress Pants	Invoice	06/27/2023	Polyester/Wool Class A Dress Pants	001-504-522-20-31-07	165.32
	024906274	Industrial Pants	Invoice	06/27/2023	Industrial Pants	001-504-522-20-31-07	141.13
	024906315	Duty Boots	Invoice	06/27/2023	Duty Boots	001-504-522-20-31-07	387.93
	024920272	L/S Polyester Uniform Shirt	Invoice	06/28/2023	L/S Polyester Uniform Shirt	001-504-522-20-31-07	27.54
	024933469	1/2 Zip Turtleneck Sweatshirt	Invoice	06/29/2023	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	97.20
	024933579	Quarter Boots	Invoice	06/29/2023	Quarter Boots	001-504-522-20-31-07	222.95
	024946087	Quarter Boots Return/Refund	Credit Memo	06/29/2023	Quarter Boots Return/Refund	001-504-522-20-31-07	-223.76
1571	GENERAL FIRE APPARATUS	23-01693					2,825.20
	16650	Shop Parts	Invoice	06/15/2023	Shop Parts	050-511-522-60-34-01	2,825.20
0233	GITT'S SPRING CO	23-01694					1,926.86
	047873	Shop Parts	Invoice	06/15/2023	Shop Parts	050-511-522-60-34-01	1,926.86

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	Payable Number	Payable Description					Distribution Amount
0238	GRAINGER	23-01695					13,220.61
	9742800460	Plier Set (3pc) (x2) (L33 & L71 Tools)	Invoice	06/16/2023	Plier Set (3pc) (x2) (L33 & L71 Tools)	001-504-522-20-35-00	141.06
	9742896567	Drill/RecipSaw/Rtcht/Sckt/HxKy Kits,Ar	Invoice	06/16/2023	Drill/RecipSaw/Rtcht/Sckt/HxKy Kits,Ar	001-504-522-20-35-00	4,613.09
	9742896575	Impact Drvr Kit,Angle Grndr,Tool Bag (3	Invoice	06/16/2023	Impact Drvr Kit,Angle Grndr,Tool Bag (3	001-504-522-20-35-00	1,712.76
	9745977158	Station Operating Supplies	Invoice	06/20/2023	Station Operating Supplies	001-507-522-50-31-00	68.38
	9746297747	Hose Washer Aluminum (2.5" NST)	Invoice	06/21/2023	Hose Washer Aluminum (2.5" NST)	001-504-522-20-35-00	701.41
	9747410935	Paper Towels Qty3	Invoice	06/21/2023	Paper Towels Qty3	001-507-522-50-31-00	105.74
	9747609445	Trash bags, Paper Towels	Invoice	06/21/2023	Trash bags, Paper Towels	001-507-522-50-31-00	344.01
	9754706647	Station Operating Supplies - ST31	Invoice	06/28/2023	Station Operating Supplies - ST31	001-507-522-50-31-00	412.81
	9754706654	Station Operating Supplies - ST81	Invoice	06/28/2023	Station Operating Supplies - ST81	001-507-522-50-31-00	149.10
	9754706662	Station Operating Supplies - ST71	Invoice	06/28/2023	Station Operating Supplies - ST71	001-507-522-50-31-00	59.27
	9754706670	Station Operating Supplies - ST82	Invoice	06/28/2023	Station Operating Supplies - ST82	001-507-522-50-31-00	149.10
	9754706688	Station Operating Supplies - ST72	Invoice	06/28/2023	Station Operating Supplies - ST72	001-507-522-50-31-00	59.16
	9755055127	Station Operating Supplies - ST33	Invoice	06/28/2023	Station Operating Supplies - ST33	001-507-522-50-31-00	401.34
	9755055135	Station Operating Supplies - ST71	Invoice	06/28/2023	Station Operating Supplies - ST71	001-507-522-50-31-00	529.85
	9755055143	Station Operating Supplies - ST82	Invoice	06/28/2023	Station Operating Supplies - ST82	001-507-522-50-31-00	590.31
	9755055150	Station Operating Supplies - ST73	Invoice	06/28/2023	Station Operating Supplies - ST73	001-507-522-50-31-00	196.95
	9755470557	Station Operating Supplies - ST83	Invoice	06/28/2023	Station Operating Supplies - ST83	001-507-522-50-31-00	318.02
	9755470573	Station Operating Supplies - ST77	Invoice	06/28/2023	Station Operating Supplies - ST77	001-507-522-50-31-00	84.62
	9755470581	Station Operating Supplies - ST31	Invoice	06/28/2023	Station Operating Supplies - ST31	001-507-522-50-31-00	84.70
	9755690139	Station Operating Supplies - ST81	Invoice	06/28/2023	Station Operating Supplies - ST81	001-507-522-50-31-00	810.85
	9755690147	Station Operating Supplies - ST72	Invoice	06/28/2023	Station Operating Supplies - ST72	001-507-522-50-31-00	608.23
	9755690154	Station Operating Supplies - ST77	Invoice	06/28/2023	Station Operating Supplies - ST77	001-507-522-50-31-00	290.68
	9755810984	Station Operating Supplies - ST32	Invoice	06/28/2023	Station Operating Supplies - ST32	001-507-522-50-31-00	501.49
	9760399130	Open Loop Coat Hanger (20) (Recrt Ch	Invoice	07/05/2023	Open Loop Coat Hanger (20) (Recrt Ch	001-507-522-50-35-00	287.68
2110	HARMSER, LLC	23-01696					6,687.50
	23-0772	Lot Line/Bndary Line Elimination (ST31 Shop Project)	Invoice	06/20/2023	Lot Line/Bndary Line Elimination (ST31 Shop Project)	001-507-522-50-62-00	6,687.50
2013	HEALTHCARE ACTUARIES	23-01697					1,000.00
	2023041	GASB No.75 OPEB Valuation Report Services (PERS)	Invoice	07/03/2023	GASB No.75 OPEB Valuation Report Services (PERS)	001-507-522-10-41-01	1,000.00
0257	HIGHWAY AUTO SUPPLY	23-01698					33.64
	1-676995	Shop Parts	Invoice	06/14/2023	Shop Parts	050-511-522-60-34-01	21.88
	1-678065	Shop Parts	Invoice	06/29/2023	Shop Parts	050-511-522-60-34-01	11.76
0260	HUGHES FIRE EQUIPMENT, INC	23-01699					4,203.18
	592827	Shop Parts	Invoice	06/08/2023	Shop Parts	050-511-522-60-34-01	122.32
	592915	Shop Parts	Invoice	06/12/2023	Shop Parts	050-511-522-60-34-01	2,428.94
	592930	Shop Parts	Invoice	06/12/2023	Shop Parts	050-511-522-60-34-01	76.23
	592931	Shop Parts	Invoice	06/12/2023	Shop Parts	050-511-522-60-34-01	947.82
	592957	Shop Parts	Invoice	06/13/2023	Shop Parts	050-511-522-60-34-01	165.48
	593506	Shop Parts	Invoice	06/26/2023	Shop Parts	050-511-522-60-34-01	462.39
1878	IMS ALLIANCE	23-01700					37.82
	23-1818	Passport Name Tag (x18)	Invoice	06/23/2023	Passport Name Tag (x18)	001-504-522-20-31-01	37.82

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	Payable Number	Payable Description					Distribution Amount
0277	ISOUTSOURCE	23-01701					30,743.83
	CW282299	IT Services	Invoice	06/15/2023	IT Services	001-513-522-10-41-04	23,754.25
	CW282306	IT Services	Invoice	06/15/2023	IT Services	001-513-522-10-41-04	6,989.58
1910	JUDD & BLACK ELECTRIC INC	23-01702					1,686.65
	1003066	Fridge Svc Call/Rep (Evap Motor,Diff,Th	Invoice	06/12/2023	Fridge Svc Call/Rep (Evap Motor,Diff,Th	001-507-522-50-48-00	560.49
	1003069	Dishwashr Svc Call (No Rep: Needs Sun	Invoice	06/12/2023	Dishwashr Svc Call (No Rep: Needs Sun	001-507-522-50-48-00	129.48
	8781549-1	Dishwasher Install (Remove & Replace	Invoice	06/30/2023	Dishwasher Install (Remove & Replace	001-507-522-50-35-00	996.68
0313	KENT D. BRUCE CO., LLC	23-01703					772.67
	13837	Shop Parts	Invoice	06/08/2023	Shop Parts	050-511-522-60-34-01	382.86
	13867	Shop Parts	Invoice	06/13/2023	Shop Parts	050-511-522-60-34-01	389.81
0330	KROESEN'S UNIFORM COMPANY	23-01704					44.93
	74485	Silvr Maltese Cross (4) & Collar Brss (Sr	Invoice	06/27/2023	Silvr Maltese Cross (4) & Collar Brss (Sr	001-504-522-20-31-07	44.93
0349	L.N. CURTIS & SONS	23-01705					5,323.05
	INV711810	Shop Parts	Invoice	06/05/2023	Shop Parts	050-511-522-60-34-01	177.59
	INV717199	Structural Bunker Boots (x6)	Invoice	06/22/2023	Structural Bunker Boots (x6)	303-504-522-20-35-04	3,795.76
	INV718497	Multi-Purps Storage Rack Systm (Hose/Storage Cntrs)	Invoice	06/27/2023	Multi-Purps Storage Rack Systm (Hose/Storage Cntrs)	001-504-522-20-35-00	1,349.70
1879	LAKE STEVENS SEWER DISTRICT	23-01706					198.00
	ST82-JULY23	Sewer - ST 82 (Account 3655.01)	Invoice	07/01/2023	Sewer - ST 82	001-507-522-50-47-02	198.00
1879	LAKE STEVENS SEWER DISTRICT	23-01707					99.00
	ST81-JULY23	Sewer - ST 81 (Account 6681.01)	Invoice	07/01/2023	Sewer - ST 81	001-507-522-50-47-02	99.00
1596	LEMAY MOBILE SHREDDING	23-01708					173.00
	4800990S185	OnSite Mobile Shredding Services - ST	Invoice	07/01/2023	OnSite Mobile Shredding Services - ST	001-502-522-10-41-01	51.00
	4800991S185	OnSite Mobile Shredding Services - Ad	Invoice	07/01/2023	OnSite Mobile Shredding Services - Ad	001-502-522-10-41-01	71.00
	4800992S185	OnSite Mobile Shredding Services - ST	Invoice	07/01/2023	OnSite Mobile Shredding Services - ST	001-502-522-10-41-01	51.00
0352	LOWE'S	23-01709					1,184.26
	901241-LFBKBE	Hammer, Rubber Mallet (E77)	Invoice	06/19/2023	Hammer, Rubber Mallet (E77)	001-504-522-20-35-00	26.99
	901778-LBJNUA	D-Hndle Scoop Shovel,Water Shut-Off	Invoice	05/25/2023	D-Hndle Scoop Shovel,Water Shut-Off	001-504-522-20-35-00	60.26
	902333-LBYBPP	Spray Paint (Black) (x2) - ST82 Tools	Invoice	05/30/2023	Spray Paint (Black) (x2) - ST82 Tools	001-504-522-20-31-01	14.51
	902540-LDRQDT	Steel Wool & Scrub Pads,WD40,Spry P	Invoice	06/09/2023	Steel Wool & Scrub Pads,WD40,Spry P	001-504-522-20-31-01	32.14
	920633-LDVOJZ	Faucet Conn.,Shut-Off Coupling,TurnB	Invoice	06/10/2023	Faucet Conn.,Shut-Off Coupling,TurnB	001-507-522-50-48-00	23.85
	922087-LBJNTH	Fluorescent Tube Light Bulb (2) - ST71	Invoice	05/25/2023	Fluorescent Tube Light Bulb (2) - ST71	001-507-522-50-31-00	29.06
	922102-LBJNTJ	Shop Parts	Invoice	05/25/2023	Shop Parts	050-511-522-60-34-01	4.15
	922519-LGTHXD	Fluorescent Mini Tube Light Bulb (2) (S	Invoice	06/29/2023	Fluorescent Mini Tube Light Bulb (2) (S	050-511-522-60-34-01	23.87
	922735-LFGQEP	Shop Parts	Invoice	06/20/2023	Shop Parts	050-511-522-60-34-01	31.17
	922795-LFLWJL	Shop Parts	Invoice	06/21/2023	Shop Parts	050-511-522-60-34-01	2.90
	985271-LFLWKJ	Bubble Wrap,Moving Boxes,Stretch Wi	Invoice	06/21/2023	Bubble Wrap,Moving Boxes,Stretch Wi	001-507-522-50-31-00	78.95
	988274-LFVKJG	Cut/Grind Whls,Saw Blades,Drill Bit Se	Invoice	06/23/2023	Cut/Grind Whls,Saw Blades,Drill Bit Se	001-504-522-20-35-00	304.69
	988770-LCSNZK	Super Glue,Concrete Degreaser,Paint T	Invoice	06/05/2023	Super Glue,Concrete Degreaser,Paint T	001-507-522-50-48-00	27.30
	988931-LBGWRS	Recip. Saw/Brushless Cordlss Power Dr	Invoice	05/25/2023	Recip. Saw/Brushless Cordlss Power Dr	001-504-522-20-35-00	247.35
	994578-LBBJZH	Paint, Tape, Roller Brushes & Covers, T	Invoice	05/24/2023	Paint, Tape, Roller Brushes & Covers, T	001-507-522-50-48-00	277.07

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	Payable Number	Payable Description					Distribution Amount
0380	MONROE PARTS HOUSE	23-01710					15,087.72
	929000	Shop Parts	Invoice	06/01/2023	Shop Parts	050-511-522-60-34-01	18.59
	929030	Shop Parts	Invoice	06/01/2023	Shop Parts	050-511-522-60-34-01	5.29
	929032	Shop Parts	Invoice	06/01/2023	Shop Parts	050-511-522-60-34-01	10.31
	929146	Shop Parts	Invoice	06/02/2023	Shop Parts	050-511-522-60-34-01	940.95
	929422	Shop Parts	Invoice	06/05/2023	Shop Parts	050-511-522-60-34-01	11.48
	929433	Shop Parts	Invoice	06/05/2023	Shop Parts	050-511-522-60-34-01	10.38
	929485	Shop Parts	Invoice	06/05/2023	Shop Parts	050-511-522-60-34-01	619.90
	929563	Shop Parts	Credit Memo	06/06/2023	Shop Parts	050-511-522-60-34-01	-5.29
	929645	Shop Parts	Invoice	06/06/2023	Shop Parts	050-511-522-60-34-01	70.88
	929653	Shop Parts	Credit Memo	06/06/2023	Shop Parts	050-511-522-60-34-01	-144.41
	929692	Shop Parts	Invoice	06/06/2023	Shop Parts	050-511-522-60-34-01	6.39
	929709	Shop Parts	Invoice	06/07/2023	Shop Parts	050-511-522-60-34-01	11.48
	929723	Shop Parts	Credit Memo	06/07/2023	Shop Parts	050-511-522-60-34-01	-23.34
	929730	Shop Parts	Invoice	06/07/2023	Shop Parts	050-511-522-60-34-01	37.40
	929758	Shop Parts	Invoice	06/07/2023	Shop Parts	050-511-522-60-34-01	2.94
	929794	Shop Parts	Invoice	06/07/2023	Shop Parts	050-511-522-60-34-01	13.17
	929827	Shop Parts	Invoice	06/07/2023	Shop Parts	050-511-522-60-34-01	35.43
	929917	Shop Parts	Invoice	06/08/2023	Shop Parts	050-511-522-60-34-01	43.75
	929929	Shop Parts	Credit Memo	06/08/2023	Shop Parts	050-511-522-60-34-01	-37.40
	929946	Shop Parts	Invoice	06/08/2023	Shop Parts	050-511-522-60-34-01	178.76
	930006	Shop Parts	Invoice	06/09/2023	Shop Parts	050-511-522-60-34-01	77.62
	930016	Shop Parts	Invoice	06/09/2023	Shop Parts	050-511-522-60-34-01	225.88
	930025	Shop Parts	Invoice	06/09/2023	Shop Parts	050-511-522-60-34-01	13.63
	930097	Shop Parts	Invoice	06/09/2023	Shop Parts	050-511-522-60-34-01	127.97
	930111	Shop Parts	Invoice	06/09/2023	Shop Parts	050-511-522-60-34-01	33.90
	930115	Shop Parts	Credit Memo	06/09/2023	Shop Parts	050-511-522-60-34-01	-225.88
	930333	Shop Parts	Invoice	06/12/2023	Shop Parts	050-511-522-60-34-01	25.49
	930429	Shop Parts	Invoice	06/12/2023	Shop Parts	050-511-522-60-34-01	34.55
	930461	Shop Parts	Invoice	06/13/2023	Shop Parts	050-511-522-60-34-01	296.06
	930470	Shop Parts	Invoice	06/13/2023	Shop Parts	050-511-522-60-34-01	7.65
	930476	Shop Parts	Invoice	06/13/2023	Shop Parts	050-511-522-60-34-01	48.44
	930480	Shop Parts	Invoice	06/13/2023	Shop Parts	050-511-522-60-34-01	1,112.41
	930496	Shop Parts	Invoice	06/13/2023	Shop Parts	050-511-522-60-34-01	13.11
	930504	Shop Parts	Invoice	06/13/2023	Shop Parts	050-511-522-60-34-01	317.03
	930513	Shop Parts	Invoice	06/13/2023	Shop Parts	050-511-522-60-34-01	83.06
	930524	Shop Parts	Credit Memo	06/13/2023	Shop Parts	050-511-522-60-34-01	-148.57
	930531	Shop Parts	Invoice	06/13/2023	Shop Parts	050-511-522-60-34-01	15.29
	930535	Shop Parts	Invoice	06/13/2023	Shop Parts	050-511-522-60-34-01	34.55
	930554	Shop Parts	Invoice	06/13/2023	Shop Parts	050-511-522-60-34-01	34.55
	930597	Shop Parts	Invoice	06/13/2023	Shop Parts	050-511-522-60-34-01	406.22
	930605	Shop Parts	Credit Memo	06/14/2023	Shop Parts	050-511-522-60-34-01	-317.03
	930609	Shop Parts	Invoice	06/14/2023	Shop Parts	050-511-522-60-34-01	49.22

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	Payable Number	Payable Description					Distribution Amount
	930648	Shop Parts	Invoice	06/14/2023	Shop Parts	050-511-522-60-34-01	31.07
	930656	Shop Parts	Invoice	06/14/2023	Shop Parts	050-511-522-60-34-01	43.31
	930672	Shop Parts	Invoice	06/14/2023	Shop Parts	050-511-522-60-34-01	70.99
	930692	Shop Parts	Credit Memo	06/14/2023	Shop Parts	050-511-522-60-34-01	-39.38
	930703	Shop Parts	Invoice	06/14/2023	Shop Parts	050-511-522-60-34-01	8.03
	930705	Shop Parts	Invoice	06/14/2023	Shop Parts	050-511-522-60-34-01	30.13
	930728	Shop Parts	Invoice	06/14/2023	Shop Parts	050-511-522-60-34-01	8.03
	930771	Automotive AC Rechr,Recvr,Recycle Material(R134A)	Invoice	06/15/2023	Automotive AC Rechr,Recvr,Recycle Material(R134A)	050-511-522-60-64-00	6,289.41
	930781	Shop Parts	Invoice	06/15/2023	Shop Parts	050-511-522-60-34-01	20.17
	930805	Shop Parts	Invoice	06/15/2023	Shop Parts	050-511-522-60-34-01	5.83
	930819	Shop Parts	Invoice	06/15/2023	Shop Parts	050-511-522-60-34-01	18.59
	930821	Shop Parts	Invoice	06/15/2023	Shop Parts	050-511-522-60-34-01	5.83
	930889	Shop Parts	Invoice	06/15/2023	Shop Parts	050-511-522-60-34-01	1,219.78
	930905	Shop Parts	Invoice	06/15/2023	Shop Parts	050-511-522-60-34-01	203.11
	930909	Shop Parts	Invoice	06/15/2023	Shop Parts	050-511-522-60-34-01	33.45
	930915	Shop Parts	Invoice	06/15/2023	Shop Parts	050-511-522-60-34-01	113.86
	930916	Shop Parts	Invoice	06/15/2023	Shop Parts	050-511-522-60-34-01	43.31
	930935	Shop Parts	Invoice	06/16/2023	Shop Parts	050-511-522-60-34-01	39.36
	930953	Shop Parts	Credit Memo	06/16/2023	Shop Parts	050-511-522-60-34-01	-19.69
	931004	Shop Parts	Invoice	06/16/2023	Shop Parts	050-511-522-60-34-01	90.64
	931005	Shop Parts	Invoice	06/16/2023	Shop Parts	050-511-522-60-34-01	10.22
	931185	Shop Parts	Invoice	06/19/2023	Shop Parts	050-511-522-60-34-01	69.10
	931212	Shop Parts	Credit Memo	06/19/2023	Shop Parts	050-511-522-60-34-01	-148.57
	931241	Shop Parts	Invoice	06/19/2023	Shop Parts	050-511-522-60-34-01	141.99
	931242	Shop Parts	Invoice	06/19/2023	Shop Parts	050-511-522-60-34-01	329.93
	931301	Shop Parts	Invoice	06/19/2023	Shop Parts	050-511-522-60-34-01	34.55
	931332	Shop Parts	Credit Memo	06/20/2023	Shop Parts	050-511-522-60-34-01	-168.48
	931465	Shop Parts	Invoice	06/21/2023	Shop Parts	050-511-522-60-34-01	242.36
	931530	Shop Parts	Invoice	06/21/2023	Shop Parts	050-511-522-60-34-01	523.47
	931557	Shop Parts	Invoice	06/21/2023	Shop Parts	050-511-522-60-34-01	72.78
	931561	Shop Parts	Invoice	06/21/2023	Shop Parts	050-511-522-60-34-01	113.22
	931563	Shop Parts	Invoice	06/21/2023	Shop Parts	050-511-522-60-34-01	13.76
	931612	Shop Parts	Invoice	06/22/2023	Shop Parts	050-511-522-60-34-01	28.06
	931627	Shop Parts	Invoice	06/22/2023	Shop Parts	050-511-522-60-34-01	58.66
	931635	Shop Parts	Invoice	06/22/2023	Shop Parts	050-511-522-60-34-01	8.33
	931676	Shop Parts	Invoice	06/22/2023	Shop Parts	050-511-522-60-34-01	10.97
	931682	Shop Parts	Invoice	06/22/2023	Shop Parts	050-511-522-60-34-01	9.00
	931701	Shop Parts	Invoice	06/22/2023	Shop Parts	050-511-522-60-34-01	15.06
	931706	Shop Parts	Invoice	06/22/2023	Shop Parts	050-511-522-60-34-01	19.68
	931712	Shop Parts	Invoice	06/22/2023	Shop Parts	050-511-522-60-34-01	44.81
	931713	Shop Parts	Invoice	06/22/2023	Shop Parts	050-511-522-60-34-01	97.45
	931745	Shop Parts	Invoice	06/23/2023	Shop Parts	050-511-522-60-34-01	9.71
	931775	Shop Parts	Invoice	06/23/2023	Shop Parts	050-511-522-60-34-01	21.65

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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
	931797	Shop Parts	Invoice	06/23/2023	Shop Parts	050-511-522-60-34-01	5.46
	931811	Shop Parts	Invoice	06/23/2023	Shop Parts	050-511-522-60-34-01	10.93
	931816	Shop Parts	Invoice	06/23/2023	Shop Parts	050-511-522-60-34-01	31.98
	931838	Shop Parts	Invoice	06/23/2023	Shop Parts	050-511-522-60-34-01	86.63
	932031	Shop Parts	Invoice	06/26/2023	Shop Parts	050-511-522-60-34-01	36.06
	932035	Shop Parts	Invoice	06/26/2023	Shop Parts	050-511-522-60-34-01	9.84
	932037	Shop Parts	Invoice	06/26/2023	Shop Parts	050-511-522-60-34-01	37.40
	932042	Shop Parts	Invoice	06/26/2023	Shop Parts	050-511-522-60-34-01	16.23
	932052	Shop Parts	Invoice	06/26/2023	Shop Parts	050-511-522-60-34-01	81.85
	932104	Shop Parts	Invoice	06/26/2023	Shop Parts	050-511-522-60-34-01	12.02
	932183	Shop Parts	Invoice	06/27/2023	Shop Parts	050-511-522-60-34-01	14.20
	932192	Shop Parts	Invoice	06/27/2023	Shop Parts	050-511-522-60-34-01	570.42
	932193	Shop Parts	Invoice	06/27/2023	Shop Parts	050-511-522-60-34-01	28.43
	932231	Shop Parts	Invoice	06/27/2023	Shop Parts	050-511-522-60-34-01	136.83
	932293	Shop Parts	Credit Memo	06/27/2023	Shop Parts	050-511-522-60-34-01	-86.63
	932307	Shop Parts	Invoice	06/27/2023	Shop Parts	050-511-522-60-34-01	165.64
	932312	Shop Parts	Credit Memo	06/27/2023	Shop Parts	050-511-522-60-34-01	-244.65
	932421	Shop Parts	Invoice	06/28/2023	Shop Parts	050-511-522-60-34-01	16.40
	932440	Shop Parts	Invoice	06/28/2023	Shop Parts	050-511-522-60-34-01	73.14
	932456	Shop Parts	Invoice	06/28/2023	Shop Parts	050-511-522-60-34-01	127.99
	932507	Shop Parts	Invoice	06/29/2023	Shop Parts	050-511-522-60-34-01	29.83
	932565	Shop Parts	Invoice	06/29/2023	Shop Parts	050-511-522-60-34-01	228.46
	932636	Shop Parts	Invoice	06/29/2023	Shop Parts	050-511-522-60-34-01	19.68
	932662	Shop Parts	Credit Memo	06/30/2023	Shop Parts	050-511-522-60-34-01	-97.45
	932664	Shop Parts	Credit Memo	06/30/2023	Shop Parts	050-511-522-60-34-01	-79.01
	932670	Shop Parts	Invoice	06/30/2023	Shop Parts	050-511-522-60-34-01	10.69
0382	MOTOR TRUCKS, INC.	23-01711					80.62
	1103P18475	Shop Parts	Invoice	06/21/2023	Shop Parts	050-511-522-60-34-01	80.62
0387	MUNICIPAL EMERGENCY SERVIC	23-01712					816.62
	IN1892363	Breathing Air Compr.& SCBA Svc Call/Rep (Batt/PCB)	Invoice	06/19/2023	Breathing Air Compr.& SCBA Svc Call/Rep (Batt/PCB)	001-504-522-20-48-12	525.81
	IN1897593	Breathing Air Compressor Svc Call/Rep	Invoice	06/28/2023	Breathing Air Compressor Svc Call/Rep	001-504-522-20-48-12	290.81
0400	NATIONAL HOSE TESTING SPECI/	23-01713					27,141.00
	51044	2023 Fire Hose & Ground Ladder Testing	Invoice	06/20/2023	2023 Fire Hose & Ground Ladder Testing	001-504-522-20-41-02	26,905.00
					Heat Sensor Installs (Ground Ladders)	001-504-522-20-48-02	236.00
1904	NATIONAL TESTING NETWORK, I	23-01714					500.00
	12014	NTN/FireTEAM Testing & Recrtmnt Svcs	Memorandum	02/14/2023	NTN/FireTEAM Testing & Recrtmnt Svcs	001-503-522-20-49-01	500.00
1932	NC MACHINERY CO	23-01715					279.19
	MNWO2325208	Shop Parts	Invoice	06/27/2023	Shop Parts	050-511-522-60-34-01	279.19

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0424	NORTHWEST SAFETY CLEAN	23-01716					1,124.77
	23-35606	Bunker Gear Cleaning, Repairs & Alterations	Invoice	06/20/2023	Bunker Gear Cleaning, Repairs & Alterations	001-504-522-20-48-11	787.83
	23-35607	Bunker Gear Cleaning/Repairs/Alterations	Invoice	06/20/2023	Bunker Gear Cleaning, Repairs & Alterations	001-504-522-20-48-11	203.77
	23-35744	Training/Work Jacket Logo - Eric Reyge	Invoice	06/28/2023	Bunker Gear Logo Install (SRFR)	001-512-522-10-49-06	70.09
					Training/Work Jacket Logo - Eric Reyge	001-504-522-20-31-07	63.08
2252	ODP BUSINESS SOLUTIONS, LLC	23-01717					948.96
	315170779001	Pens & Hldr,Dvdrs,Binds,Rulrs,Staplr,M	Invoice	06/26/2023	Pen Holders,Rulers,Staplr,Wireless Mo	001-502-522-10-35-00	52.33
	315276961001	Pocket Notebook (5)	Invoice	06/26/2023	Pens (2),8-Tab Dividrs (6),3-Ring Binds,3001-502-522-10-31-00	001-502-522-10-31-00	145.27
	315276963001	Legal Pad ODPRO 5x8 White (8pk)	Invoice	06/26/2023	Pocket Notebook (5)	001-502-522-10-31-00	26.75
	315276965001	Adesso 2.4ghz Wireless Ergonomic Mc	Invoice	06/27/2023	Legal Pad ODPRO 5x8 White (8pk)	001-502-522-10-35-00	14.31
	315277111001	6-Tier Letter Tray/Card Stock(12)/Monitor Stand(3)	Invoice	06/24/2023	Adesso 2.4ghz Wireless Ergonomic Mc	001-513-522-10-35-00	13.80
					6-Tier Letter Tray/Monitor Stand(3)	001-502-522-10-35-00	189.05
	315277241001	Drawer Mini Mesh - BLK	Invoice	06/26/2023	Paprr Index Card PK(12)	001-502-522-10-31-00	388.05
	318135674001	Frixion Clicker Pens 7mm 12pk	Invoice	07/03/2023	Drawer Mini Mesh - BLK	001-502-522-10-35-00	31.72
	318135693001	K375 Multi-Dev Wrls Keybrd/Stand	Invoice	06/30/2023	Frixion Clicker Pens 7mm 12pk	001-502-522-10-31-00	13.54
	318135696001	Highlighter Sharpie 36 multi Bx	Invoice	07/03/2023	K375 Multi-Dev Wrls Keybrd/Stand	001-513-522-10-35-00	41.56
					Highlighter Sharpie 36 multi Bx	001-502-522-10-31-00	32.58
0185	OPERATIVE IQ	23-01718					2,520.54
	53603	Operative IQ License/Maintenance Fees	Invoice	07/01/2023	Fleet Mgmnt Licenses/Sandbox Maint	001-513-522-10-49-04	749.90
					Operative IQ Inventory/Asset Mngmnt	001-509-522-20-49-02	1,662.74
					RFID Data Service License Fee	001-513-522-10-49-04	107.90
0433	O'REILLY AUTO PARTS	23-01719					21.82
	2960-408509	Shop Parts	Invoice	06/30/2023	Shop Parts	050-511-522-60-34-01	21.82
0451	PACIFIC POWER BATTERIES	23-01720					49.27
	17142628	Rechargble Sealed Lead Acid Batt. (SLA) (2)(631)	Invoice	06/19/2023	Rechargble Sealed Lead Acid Batt. (SLA) (2)(631)	001-504-522-20-35-00	49.27
2037	POWERDMS, INC.	23-01721					11,209.94
	INV-38050	PowerPolicy & CPSE/CFAI Software Yrly Subscr Rnwl	Invoice	06/30/2023	PowerPolicy & CPSE/CFAI Software Yrly Subscr Rnwl	001-516-522-30-49-04	11,209.94
0308	PROPERTY MAINTENANCE COM/	23-01722					820.50
	SRFR 073123.1	Property Management Monthly Servc	Invoice	07/01/2023	Property Management Monthly Servc	001-507-522-50-41-00	123.08
						300-507-522-50-41-00	697.42
0483	PUGET SOUND ENERGY	23-01723					91.51
	ST74-MAYJUN23	Natural Gas - ST 74/Logistics Bldg	Invoice	06/14/2023	Natural Gas - ST 74/Logistics Bldg	001-507-522-50-47-03	91.51
0483	PUGET SOUND ENERGY	23-01724					89.01
	ST77-MAYJUN23	Natural Gas - ST 77	Invoice	06/19/2023	Natural Gas - ST 77	001-507-522-50-47-03	89.01
0483	PUGET SOUND ENERGY	23-01725					171.02
	ST33-MAYJUN23	Natural Gas - ST 33	Invoice	06/13/2023	Natural Gas - ST 33	001-507-522-50-47-03	171.02
0483	PUGET SOUND ENERGY	23-01726					177.68
	ST71-MAYJUN23	Natural Gas - ST 71	Invoice	06/15/2023	Natural Gas - ST 71	001-507-522-50-47-03	177.68

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	Payable Number	Payable Description					Distribution Amount
0483	PUGET SOUND ENERGY	23-01727					122.60
	ST73-MAYJUN23	Natural Gas - ST 73	Invoice	06/14/2023	Natural Gas - ST 73	001-507-522-50-47-03	122.60
0483	PUGET SOUND ENERGY	23-01728					42.75
	ST72-MAYJUN23	Natural Gas - ST 72	Invoice	06/19/2023	Natural Gas - ST 72	001-507-522-50-47-03	42.75
0494	REPUBLIC SERVICES #197	23-01729					320.39
	0197-003189370	Refuse - ST 31	Invoice	06/30/2023	Refuse - ST 31	001-507-522-50-47-04	320.39
0494	REPUBLIC SERVICES #197	23-01730					110.47
	0197-003190073	Refuse - ST 32	Invoice	06/30/2023	Refuse - ST 32	001-507-522-50-47-04	110.47
0494	REPUBLIC SERVICES #197	23-01731					100.30
	0197-003190371	Recycling - ST 32	Invoice	06/30/2023	Recycling - ST 32	001-507-522-50-47-04	100.30
0494	REPUBLIC SERVICES #197	23-01732					743.36
	0197-003190003	Recycling - ST 31	Invoice	06/30/2023	Recycling - ST 31	001-507-522-50-47-04	743.36
0494	REPUBLIC SERVICES #197	23-01733					263.01
	0197-003190023	Refuse - Admin Building	Invoice	06/30/2023	Refuse - Admin Building	001-507-522-50-47-04	39.45
						300-507-522-50-47-00	223.56
0499	RICE FERGUS MILLER, INC.	23-01734					59,007.50
	2020053.00-024	Capital Facilities Planning - ST83 Permit/Building	Invoice	06/12/2023	Capital Facilities Planning - ST83 Permit/Building	300-507-594-50-62-83	5,760.00
	2022073.00-006	Capital Facilities Planning - Shop Desgn/Construction	Invoice	06/12/2023	Capital Facilities Planning - Shop Desgn/Construction	300-507-594-50-62-00	53,247.50
0501	RICOH USA, INC.	23-01735					107.22
	5067504516	Copier Machine Usage - ST 74/Logistics Bldg	Invoice	06/09/2023	Copier Machine Usage - ST 74/Logistics Bldg	001-502-522-10-31-00	107.22
0513	ROSE CITY LABEL	23-01736					625.47
	158785	SRFR Firefighter Sticker Badges (x10,000)	Invoice	06/16/2023	SRFR Firefighter Sticker Badges (x10,000)	001-515-522-30-31-01	625.47
1921	SEA-WESTERN INC	23-01737					87,113.72
	INV24496	Turnout/Bunker Gear - Coat (x24), Pan	Invoice	06/26/2023	Turnout/Bunker Gear - Coat (x24), Pan	303-504-522-20-35-04	87,113.72
0536	SEQUOYAH NETWORK SERVICES	23-01738					2,775.67
	2287	Locution Systm Upgrd/Rplc.(Pwr/Data Instr) ST72	Invoice	06/28/2023	Locution Systm Upgrd/Rplc.(Pwr/Data Instr) ST72	300-507-594-50-62-72	2,775.67
0544	SILVER LAKE WATER	23-01739					185.30
	ST77FM-JUN23	Water (Fire Meter) - ST 77	Invoice	06/30/2023	Water (Fire Meter) - ST 77	001-507-522-50-47-02	185.30
0544	SILVER LAKE WATER	23-01740					133.75
	ST77-JUN23	Water & Sewer - ST 77	Invoice	06/30/2023	Water & Sewer - ST 77	001-507-522-50-47-02	133.75
1547	SNOHOMISH COUNTY 911	23-01741					89,296.47
	6140	Monthly Dispatch Services (Assessmen	Invoice	07/01/2023	Monthly Dispatch Services (Assessmer	001-504-528-00-41-00	16,609.73
						001-509-528-00-41-00	66,438.94
	6147	Monthly EPCR	Invoice	07/01/2023	Monthly Electronic Patient Care Reporting	001-509-522-20-49-02	1,089.90
	6181	Pre-Incidnt Plng Platfrm (First Due Suite) Subscr.	Invoice	07/01/2023	Pre-Incidnt Plng Platfrm (First Due Suite) Subscr.	001-506-522-30-49-04	1,770.22
	6194	Managed Laptop Leases (Monthly)	Invoice	07/01/2023	Managed Laptop Leases (Monthly)	303-504-591-22-70-00	1,362.52
						303-509-591-22-70-00	2,025.16

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0565	SNOHOMISH COUNTY PUD 129128731	23-01742 Electricity - ST 82 Garage/Storage Bldg	Invoice	06/15/2023	Electricity - ST 82 Garage/Storage Bldg	001-507-522-50-47-01	57.54 57.54
0565	SNOHOMISH COUNTY PUD 129128568	23-01743 Electricity & Water - ST 81	Invoice	06/14/2023	Electricity - ST 81 Water - ST 81	001-507-522-50-47-01 001-507-522-50-47-02	658.00 507.45 150.55
0565	SNOHOMISH COUNTY PUD 168151673	23-01744 Electricity - ST 74/Logistics Bldg	Invoice	06/20/2023	Electricity - ST 74/Logistics Bldg	001-507-522-50-47-01	110.20 110.20
0565	SNOHOMISH COUNTY PUD 115932217	23-01745 Electricity - ST 71	Invoice	06/28/2023	Electricity - ST 71	001-507-522-50-47-01	1,013.70 1,013.70
0565	SNOHOMISH COUNTY PUD 161789885	23-01746 Electricity - ST 33	Invoice	06/23/2023	Electricity - ST 33	001-507-522-50-47-01	827.26 827.26
0565	SNOHOMISH COUNTY PUD 122533467	23-01747 Electricity - Admin Bldg	Invoice	06/20/2023	Electricity - Admin Bldg	001-507-522-50-47-01 300-507-522-50-47-00	1,616.70 242.50 1,374.20
0565	SNOHOMISH COUNTY PUD 112624198	23-01748 Electricity - ST 72	Invoice	06/14/2023	Electricity - ST 72	001-507-522-50-47-01	516.42 516.42
0565	SNOHOMISH COUNTY PUD 161789268	23-01749 Electricity - ST 32	Invoice	06/23/2023	Electricity - ST 32	001-507-522-50-47-01	204.28 204.28
0565	SNOHOMISH COUNTY PUD 112632343	23-01750 Electricity - ST 83	Invoice	06/30/2023	Electricity - ST 83	001-507-522-50-47-01	308.09 308.09
0565	SNOHOMISH COUNTY PUD 122533466	23-01751 Electricity - ST 31	Invoice	06/20/2023	Electricity - ST 31	001-507-522-50-47-01	1,915.14 1,915.14
0565	SNOHOMISH COUNTY PUD 125850753	23-01752 Electricity & Water - ST 82	Invoice	06/16/2023	Electricity - ST 82 Water - ST 82	001-507-522-50-47-01 001-507-522-50-47-02	1,285.59 1,039.18 246.41
1536	SNOHOMISH REGIONAL FIRE & R FIRE-06/01/23	23-01753 Apparatus Fleet Maintenance Services	Invoice	06/01/2023	Apparatus Fleet Maintenance - EMS U Apparatus Fleet Maintenance - Suppre	001-509-522-20-48-01 001-513-522-20-48-01	188,129.83 61,097.38 127,032.45
1536	SNOHOMISH REGIONAL FIRE & R ECFSS-06/30/23	23-01754 Apparatus Fleet Maintenance Services	Invoice	06/30/2023	Apparatus Fleet Maintenance - ECFSS I	050-511-522-60-31-02	1,812.23 1,812.23
1536	SNOHOMISH REGIONAL FIRE & R FIRE-06/30/23	23-01755 Apparatus Fleet Maintenance Services	Invoice	06/30/2023	Apparatus Fleet Maintenance - EMS U Apparatus Fleet Maintenance - Suppre	001-509-522-20-48-01 001-513-522-20-48-01	59,971.67 23,222.58 36,749.09

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	Payable Number	Payable Description					Distribution Amount
1536	SNOHOMISH REGIONAL FIRE & R	23-01756					13,842.54
	0-072-727-739	DOL Driving Record Request	Invoice	06/05/2023	DOL Driving Record Request	001-503-522-10-49-06	15.00
	0-073-348-736	DOL Driving Record Request	Invoice	06/23/2023	DOL Driving Record Request	001-503-522-10-49-06	15.00
	0-073-521-307	DOL Driving Record Request (S.Dotson	Invoice	06/26/2023	DOL Driving Record Request (S.Dotson	001-503-522-10-49-06	15.00
	0-073-527-033	DOL Driving Record Request	Invoice	06/26/2023	DOL Driving Record Request	001-503-522-10-49-06	15.00
	6443	WCIA: Accdntl SRFR Pymnt (Claim 22-8	Invoice	06/15/2023	WCIA: Accdntl SRFR Pymnt (Claim 22-8	001-502-522-10-49-06	368.00
	6444	DOL: Vehicle Title/Ownrshp Name Cha	Invoice	06/19/2023	DOL: Vehicle Title/Ownrshp Name Cha	001-512-522-10-49-06	2,147.25
	6445	LithoCraft: Summer 2023 Newsletter Maili	Invoice	06/27/2023	LithoCraft: Summer 2023 Newsletter Maili	001-515-522-30-42-01	11,267.29
1935	SNOHOMISH VALLEY ROOFING II	23-01757					974.49
	29793	Dumpster Rental (17yd) - ST32 Trng Pr	Invoice	06/22/2023	Dumpster Rental (17yd) - ST32 Trng Pr	001-506-522-45-31-03	420.53
	29866	Dumpster Rental (17yd) - ST71 Vent Pr	Invoice	07/05/2023	Dumpster Rental (17yd) - ST71 Vent Pr	001-506-522-45-31-03	553.96
0567	SNURE LAW OFFICE, PSC	23-01758					2,860.00
	JUNE2023	Monthly Attorney Services (June)	Invoice	07/01/2023	Monthly Attorney Services (June)	001-512-522-10-41-03	2,860.00
0569	SOUND PUBLISHING, INC	23-01759					223.44
	8105953	Newspaper Legal Notice Posting (County	Invoice	06/30/2023	Newspaper Legal Notice Posting (County	001-502-522-10-44-00	223.44
2232	SPECTRUM	23-01760					74.99
	CWU INTERNET-JULAUG23	Wifi/Internet Srvcs - Paramedic Prgm I	Invoice	07/07/2023	Wifi/Internet Srvcs - Paramedic Prgm I	001-506-522-45-49-37	74.99
2057	SPRAGUE PEST SOLUTIONS	23-01761					1,274.40
	5129023	Monthly Pest Control Srvcs - ST 74/Log	Invoice	06/08/2023	Monthly Pest Control Srvcs - ST 74/Log	001-507-522-50-41-00	99.19
	5129024	Pest Control Perimetr Svcs (Triannual)	Invoice	06/23/2023	Pest Control Perimetr Svcs (Triannual)	001-507-522-50-41-00	120.34
	5129025	Pest Control Perimeter Services (Triann	Invoice	06/08/2023	Pest Control Perimeter Services (Triann	001-507-522-50-41-00	120.23
	5129026	Monthly Pest Control Services - ST 73	Invoice	06/06/2023	Monthly Pest Control Services - ST 73	001-507-522-50-41-00	99.92
	5129027	Pest Control Perimeter Services (Triann	Invoice	06/06/2023	Pest Control Perimeter Services (Triann	001-507-522-50-41-00	121.11
	5129034	Monthly Pest Control Services - ST 77	Invoice	06/21/2023	Monthly Pest Control Services - ST 77	001-507-522-50-41-00	99.19
	5129035	Pest Control Perimeter Services (Triann	Invoice	06/21/2023	Pest Control Perimeter Services (Triann	001-507-522-50-41-00	120.23
	5129036	Monthly Pest Control Services - ST 72	Invoice	06/08/2023	Monthly Pest Control Services - ST 72	001-507-522-50-41-00	107.31
	5129037	Pest Control Perimeter Services (Triann	Invoice	06/08/2023	Pest Control Perimeter Services (Triann	001-507-522-50-41-00	130.06
	5129044	Monthly Pest Control Services - ST 31	Invoice	06/23/2023	Monthly Pest Control Services - ST 31	001-507-522-50-41-00	99.28
	5129045	Pest Control Perimeter Services (Triann	Invoice	06/23/2023	Pest Control Perimeter Services (Triann	001-507-522-50-41-00	120.34
	5147087	Service Call (Replaced Rodent Bait Stati	Invoice	06/23/2023	Service Call (Replaced Rodent Bait Stati	001-507-522-50-48-00	37.20
1933	STAPLES CREDIT PLAN	23-01762					155.01
	3286407471	Highlighters,Dry Erase & Perm. Marker	Invoice	06/13/2023	Highlighters,Dry Erase & Perm. Marker	001-502-522-10-31-00	134.16
	3287647491	Dish Soap, Kitchen Dishwand (Soap Co	Invoice	06/15/2023	Dish Soap, Kitchen Dishwand (Soap Co	001-507-522-50-31-00	16.38
	3287724241	Kitchen Dishwand Scrubber Refill (2pk)	Invoice	06/15/2023	Kitchen Dishwand Scrubber Refill (2pk)	001-507-522-50-31-00	4.47
2184	STERICYCLE, INC.	23-01763					42.21
	3006536522	Biohazardous/Medical Waste Disposal	Invoice	06/30/2023	Biohazardous/Medical Waste Disposal	001-509-522-20-41-06	42.21
1634	STRYKER SALES CORPORATION	23-01764					1,672.14
	4206805M	Disposable SPO2 Sensors (Likepak 15 D	Invoice	06/22/2023	Disposable SPO2 Sensors (Likepak 15 D	001-509-522-30-31-01	564.53
	4208356M	Defibrillation Electrode Pads (Adult/Child)	Invoice	06/23/2023	Defibrillation Electrode Pads (Adult/Child)	001-509-522-30-31-01	1,107.61

Docket of Claims Register

APPKT01356 - 07.13.2023 Board Meeting ER

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0587	SYSTEMS DESIGN WEST, LLC WAGEMT2268	23-01765 2022 (SFY) GEMT Cost Report Consulting Services Fee		06/28/2023	2022 (SFY) GEMT Cost Report Consulting Services Fee	001-509-522-20-41-13	30,000.00 30,000.00
1645	TELEFLEX, LLC 9507162268	23-01766 Medical Supplies ('EZ-IO' Needle & Sta	Invoice	06/29/2023	Medical Supplies ('EZ-IO' Needle & Sta	001-509-522-30-31-01	677.50 677.50
1576	THE SHERWIN WILLIAMS CO 9607-2	23-01767 Paint Primer,Tape,Spry Shields - ST81 C	Invoice	06/06/2023	Paint Primer,Tape,Spry Shields - ST81 C	001-507-522-50-48-00	455.30 455.30
0610	TRUE NORTH EMERGENCY EQUIP A14914 A14923	23-01768 Shop Parts Shop Parts	Invoice Invoice	06/21/2023 06/22/2023	Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01	601.85 130.76 471.09
2221	ULINE, INC 164662866 164725217	23-01769 Mesh Office Chair (x6) Wood Pallet (48X40") (x10) (Hose & Ladder Testing)	Invoice Invoice	06/09/2023 06/12/2023	Mesh Office Chair (x6) Wood Pallet (48X40") (x10) (Hose & Ladder Testing)	001-507-522-50-35-00 001-507-522-50-35-00	2,372.45 1,898.15 474.30
0622	UNITED PARCEL SERVICE 000042W7X8243 000042W7X8273	23-01770 Freight Charges (Shop) Freight/Shipping Chrges (FS.Com & An	Invoice Invoice	06/17/2023 07/08/2023	Freight Charges (Shop) Freight/Shipping Chrges (FS.Com & An	050-511-522-60-34-01 001-502-522-10-42-00	73.28 19.19 54.09
0633	VERIZON WIRELESS SERVICES LLC 9937323931	23-01771 District Cell Phones	Invoice	06/15/2023	District Cell Phones - Fire District Cell Phones - Shop	001-513-522-10-42-00 050-511-522-60-42-00	2,946.82 2,778.49 168.33
0633	VERIZON WIRELESS SERVICES LLC 9937323930	23-01772 District Mifi Plans	Invoice	06/15/2023	District Mifi Plans Eqp Charge: iPad Pro 11 (x2) & Pencil/	001-513-522-10-42-00 001-513-522-10-35-00	8,111.74 5,201.74 2,910.00
0643	WASHINGTON STATE DEPARTMENT 18022465	23-01773 Firefighters Shovel (x17),McLeod Tool,I	Invoice	06/22/2023	Firefighters Shovel (x17),McLeod Tool,I	001-504-522-20-35-00	1,340.53 1,340.53
0648	WASTE MANAGEMENT NORTHVA 1426597-2677-2	23-01774 Refuse - ST 71	Invoice	07/01/2023	Refuse - ST 71	001-507-522-50-47-04	187.07 187.07
0648	WASTE MANAGEMENT NORTHVA 1426732-2677-5	23-01775 Refuse & Recycle - ST 74/Logistics Bldg	Invoice	07/01/2023	Refuse & Recycle - ST 74/Logistics Bldg	001-507-522-50-47-04	387.57 387.57
0648	WASTE MANAGEMENT NORTHVA 1427401-2677-6	23-01776 Refuse & Recycle - ST 73	Invoice	07/01/2023	Refuse & Recycle - ST 73	001-507-522-50-47-04	247.33 247.33
0648	WASTE MANAGEMENT NORTHVA 0974704-4968-3	23-01777 Refuse - ST 81	Invoice	07/01/2023	Refuse - ST 81	001-507-522-50-47-04	172.87 172.87
0648	WASTE MANAGEMENT NORTHVA 1428334-2677-8	23-01778 Refuse - ST 33	Invoice	07/01/2023	Refuse - ST 33	001-507-522-50-47-04	207.41 207.41
0648	WASTE MANAGEMENT NORTHVA 0974703-4968-5	23-01779 Recycling - ST 81	Invoice	07/01/2023	Recycling - ST 81	001-507-522-50-47-04	181.25 181.25
0648	WASTE MANAGEMENT NORTHVA 9394663-4968-4	23-01780 Refuse & Recycle - ST 83	Invoice	07/01/2023	Refuse & Recycle - ST 83	001-507-522-50-47-04	228.31 228.31

Docket of Claims Register

APPKT01356 - 07.13.2023 Board Meeting ER

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0648	WASTE MANAGEMENT NORTHM 0974492-4968-5	23-01781 Refuse & Recycle - ST 82	Invoice	07/01/2023	Refuse & Recycle - ST 82	001-507-522-50-47-04	310.88
0648	WASTE MANAGEMENT NORTHM 1426596-2677-4	23-01782 Refuse - ST 72	Invoice	07/01/2023	Refuse - ST 72	001-507-522-50-47-04	117.54
0648	WASTE MANAGEMENT NORTHM 1428335-2677-5	23-01783 Recycling - ST 33	Invoice	07/01/2023	Recycling - ST 33	001-507-522-50-47-04	412.18
0648	WASTE MANAGEMENT NORTHM 1427078-2677-2	23-01784 Recycling - Admin Bldg	Invoice	07/01/2023	Recycling - Admin Bldg	001-507-522-50-47-04 300-507-522-50-47-00	508.95
0648	WASTE MANAGEMENT NORTHM 1426995-2677-8	23-01785 Recycling - ST 71	Invoice	07/01/2023	Recycling - ST 71	001-507-522-50-47-04	499.52
0648	WASTE MANAGEMENT NORTHM 1426801-2677-8	23-01786 Refuse & Recycle - ST 77	Invoice	07/01/2023	Refuse & Recycle - ST 77	001-507-522-50-47-04	278.63
0648	WASTE MANAGEMENT NORTHM 1426996-2677-6	23-01787 Recycling - ST 72	Invoice	07/01/2023	Recycling - ST 72	001-507-522-50-47-04	199.50
0657	WELLSPRING FAMILY SERVICES E 288919	23-01788 Employee Assistance Program Monthly	Invoice	06/30/2023	Employee Assistance Program Monthly	001-510-522-20-20-15	470.90
2129	WEX BANK 90169480	23-01789 Apparatus Fuel	Invoice	06/30/2023	Apparatus Fuel - EMS Apparatus Fuel - Shop Apparatus Fuel - Suppression Apparatus Fuel (Shop Parts)	001-509-522-20-32-00 050-511-522-60-32-00 001-504-522-20-32-00 050-511-522-60-34-01	22,432.48
0640	WSAFM 01669 01670 01671 01672 01673 01674 01675	23-01790 2023 Fire Prevention Institute (FPI) Reg. Invoice 2023 Fire Prevention Institute (FPI) Reg. Invoice 2023 Fire Prevention Institute (FPI) Reg. Invoice 2023 Fire Prevention Institute (FPI) Reg. Invoice 2023 Fire Preventn Institute (FPI) Reg. - Mungillo 2023 Fire Prevention Institute (FPI) Reg. Invoice 2023 Fire Prevention Institute (FPI) Reg. Invoice	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	06/13/2023 06/13/2023 06/13/2023 06/13/2023 06/13/2023 06/13/2023 06/13/2023	2023 Fire Prevention Institute (FPI) Reg. Invoice 2023 Fire Prevention Institute (FPI) Reg. Invoice 2023 Fire Prevention Institute (FPI) Reg. Invoice 2023 Fire Prevention Institute (FPI) Reg. Invoice 2023 Fire Preventn Institute (FPI) Reg. - Mungillo 2023 Fire Prevention Institute (FPI) Reg. Invoice 2023 Fire Prevention Institute (FPI) Reg. Invoice	001-505-522-45-49-02 001-505-522-45-49-02 001-505-522-45-49-02 001-505-522-45-49-02 001-505-522-45-49-02 001-505-522-45-49-02 001-505-522-45-49-02	3,850.00
2011	ZIPLY FIBER ST71-JUNJUL23	23-01791 Fax & Alarm Connection Services - ST 71	Invoice	06/14/2023	Fax & Alarm Connection Services - ST 71	71001-513-522-50-42-01	232.94
2011	ZIPLY FIBER NB-JUNJUL23	23-01792 Phone/Fax/Alarm Services - ST 81, 82,	Invoice	06/16/2023	Phone/Fax/Alarm Services - ST 81, 82,	001-513-522-50-42-01	1,193.97
2011	ZIPLY FIBER ST73-JUNJUL23	23-01793 Fax & Alarm Connection Services - ST 73	Invoice	06/10/2023	Fax & Alarm Connection Services - ST 73	73001-513-522-50-42-01	378.95

Docket of Claims Register

APPKT01356 - 07.13.2023 Board Meeting ER

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
2011	ZIPLY FIBER	23-01794					177.07
	ADMIN-JUNJUL23	Fire Alarm Phone Lines/Connection - Admin	06/28/2023	06/28/2023	Fire Alarm Phone Lines/Connection - Admin	000-522-50-42-01	177.07
Total Claims: 148						Total Payment Amount:	868,610.01

Snohomish Regional Fire and Rescue Claims Voucher Summary

07/12/2023

Page 1 of 5

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
23-01647	ALDERWOOD AUTO GLASS		645.46
23-01648	ALERT-ALL CORPORATION		8,095.60
23-01649	ALL BATTERY SALES AND SERVICE		332.58
23-01650	ALLSTREAM BUSINESS US, INC		402.46
23-01651	ALLSTREAM BUSINESS US, INC		144.30
23-01652	ALLSTREAM BUSINESS US, INC		255.38
23-01653	AMAZON CAPITAL SERVICES, INC		5,504.78
23-01654	ARAMARK UNIFORM SERVICES		174.69
23-01655	BEST TREE SERVICE NW INC.		4,423.90
23-01656	BICKFORD MOTORS INC.		467.05
23-01657	BK INDUSTRIES & SOLUTIONS INC		2,879.08
23-01658	BOUND TREE MEDICAL, LLC		25,553.24
23-01659	BRAD TALLEY		4,000.00
23-01660	CANON FINANCIAL SERVICES INC		296.60
23-01661	CARAHSOFT TECHNOLOGY CORPORATION		2,887.22
23-01662	CASCADE MAILING		10,507.00
23-01663	CENTRAL WELDING SUPPLY		1,220.54
23-01664	CHAMPION BOLT & SUPPLY INC		319.02
23-01665	CHMELIK SITKIN & DAVIS P.S.		5,192.00
23-01666	CHRISTENSEN, INC		306.91
23-01667	CLEARFLY COMMUNICATIONS		753.43
23-01668	CLEARVIEW HARDWARE & FEED		24.04
23-01669	COMCAST		306.71
23-01670	COMCAST		316.95
23-01671	COMCAST		311.43
23-01672	COMCAST		693.11
23-01673	COMCAST		311.73
23-01674	COMCAST		104.81
23-01675	COMCAST		316.73
23-01676	COMDATA INC.		3,262.96
23-01677	CONCENTRA MEDICAL CENTERS		96.00

Page Total

80,105.71

Cumulative Total

80,105.71

Snohomish Regional Fire and Rescue Claims Voucher Summary

07/12/2023

Page 2 of 5

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
23-01678	CONWAY SHIELDS		196.50
23-01679	COUNTY FIRE TACTICS, LLC		6,000.00
23-01680	CROSS VALLEY WATER DISTRICT		308.98
23-01681	CROSS VALLEY WATER DISTRICT		1,047.63
23-01682	CROSS VALLEY WATER DISTRICT		797.46
23-01683	DICK'S TOWING, INC.		642.92
23-01684	DUO-SAFETY LADDER CORPORATION		399.69
23-01685	ELECTRONIC BUSINESS MACHINES		177.39
23-01686	EMERALD SERVICES, INC		543.69
23-01687	ESRI INC.		7,631.67
23-01688	EVERGREEN POWER SYSTEMS, INC		4,308.25
23-01689	FIRSTWATCH		635.00
23-01690	FREIGHTLINER NORTHWEST		1,224.54
23-01691	GAGNON WELDING		9,788.57
23-01692	GALLS, LLC		23,763.00
23-01693	GENERAL FIRE APPARATUS		2,825.20
23-01694	GITT'S SPRING CO		1,926.86
23-01695	GRAINGER		13,220.61
23-01696	HARMSSEN, LLC		6,687.50
23-01697	HEALTHCARE ACTUARIES		1,000.00
23-01698	HIGHWAY AUTO SUPPLY		33.64
23-01699	HUGHES FIRE EQUIPMENT, INC		4,203.18
23-01700	IMS ALLIANCE		37.82
23-01701	ISOUTSOURCE		30,743.83
23-01702	JUDD & BLACK ELECTRIC INC		1,686.65
23-01703	KENT D. BRUCE CO., LLC		772.67
23-01704	KROESEN'S UNIFORM COMPANY		44.93
23-01705	L.N. CURTIS & SONS		5,323.05
23-01706	LAKE STEVENS SEWER DISTRICT		198.00
23-01707	LAKE STEVENS SEWER DISTRICT		99.00
23-01708	LEMAY MOBILE SHREDDING		173.00
		Page Total	126,441.23
		Cumulative Total	206,546.94

Snohomish Regional Fire and Rescue Claims Voucher Summary

07/12/2023

Page 3 of 5

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
23-01709	LOWE'S		1,184.26
23-01710	MONROE PARTS HOUSE		15,087.72
23-01711	MOTOR TRUCKS, INC.		80.62
23-01712	MUNICIPAL EMERGENCY SERVICES, INC.		816.62
23-01713	NATIONAL HOSE TESTING SPECIALTIES, INC.		27,141.00
23-01714	NATIONAL TESTING NETWORK, INC.		500.00
23-01715	NC MACHINERY CO		279.19
23-01716	NORTHWEST SAFETY CLEAN		1,124.77
23-01717	ODP BUSINESS SOLUTIONS, LLC		948.96
23-01718	OPERATIVE IQ		2,520.54
23-01719	O'REILLY AUTO PARTS		21.82
23-01720	PACIFIC POWER BATTERIES		49.27
23-01721	POWERDMS, INC.		11,209.94
23-01722	PROPERTY MAINTENANCE COM/RES		820.50
23-01723	PUGET SOUND ENERGY		91.51
23-01724	PUGET SOUND ENERGY		89.01
23-01725	PUGET SOUND ENERGY		171.02
23-01726	PUGET SOUND ENERGY		177.68
23-01727	PUGET SOUND ENERGY		122.60
23-01728	PUGET SOUND ENERGY		42.75
23-01729	REPUBLIC SERVICES #197		320.39
23-01730	REPUBLIC SERVICES #197		110.47
23-01731	REPUBLIC SERVICES #197		100.30
23-01732	REPUBLIC SERVICES #197		743.36
23-01733	REPUBLIC SERVICES #197		263.01
23-01734	RICE FERGUS MILLER, INC.		59,007.50
23-01735	RICOH USA, INC.		107.22
23-01736	ROSE CITY LABEL		625.47
23-01737	SEA-WESTERN INC		87,113.72
23-01738	SEQUOYAH NETWORK SERVICES		2,775.67
23-01739	SILVER LAKE WATER		185.30

Page Total

213,832.19

Cumulative Total

420,379.13

Snohomish Regional Fire and Rescue Claims Voucher Summary

07/12/2023

Page 4 of 5

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
23-01740	SILVER LAKE WATER		133.75
23-01741	SNOHOMISH COUNTY 911		89,296.47
23-01742	SNOHOMISH COUNTY PUD		57.54
23-01743	SNOHOMISH COUNTY PUD		658.00
23-01744	SNOHOMISH COUNTY PUD		110.20
23-01745	SNOHOMISH COUNTY PUD		1,013.70
23-01746	SNOHOMISH COUNTY PUD		827.26
23-01747	SNOHOMISH COUNTY PUD		1,616.70
23-01748	SNOHOMISH COUNTY PUD		516.42
23-01749	SNOHOMISH COUNTY PUD		204.28
23-01750	SNOHOMISH COUNTY PUD		308.09
23-01751	SNOHOMISH COUNTY PUD		1,915.14
23-01752	SNOHOMISH COUNTY PUD		1,285.59
23-01753	SNOHOMISH REGIONAL FIRE & RESCUE		188,129.83
23-01754	SNOHOMISH REGIONAL FIRE & RESCUE		1,812.23
23-01755	SNOHOMISH REGIONAL FIRE & RESCUE		59,971.67
23-01756	SNOHOMISH REGIONAL FIRE & RESCUE		13,842.54
23-01757	SNOHOMISH VALLEY ROOFING INC		974.49
23-01758	SNURE LAW OFFICE, PSC		2,860.00
23-01759	SOUND PUBLISHING, INC		223.44
23-01760	SPECTRUM		74.99
23-01761	SPRAGUE PEST SOLUTIONS		1,274.40
23-01762	STAPLES CREDIT PLAN		155.01
23-01763	STERICYCLE, INC.		42.21
23-01764	STRYKER SALES CORPORATION		1,672.14
23-01765	SYSTEMS DESIGN WEST, LLC		30,000.00
23-01766	TELEFLEX, LLC		677.50
23-01767	THE SHERWIN WILLIAMS CO		455.30
23-01768	TRUE NORTH EMERGENCY EQUIPMENT INC		601.85
23-01769	ULINE, INC		2,372.45
23-01770	UNITED PARCEL SERVICE		73.28

Page Total

403,156.47

Cumulative Total

823,535.60

Snohomish Regional Fire and Rescue Claims Voucher Summary

07/12/2023

Page 5 of 5

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
23-01771	VERIZON WIRELESS SERVICES LLC		2,946.82
23-01772	VERIZON WIRELESS SERVICES LLC		8,111.74
23-01773	WASHINGTON STATE DEPARTMENT OF NATURAL RESOURCES		1,340.53
23-01774	WASTE MANAGEMENT NORTHWEST		187.07
23-01775	WASTE MANAGEMENT NORTHWEST		387.57
23-01776	WASTE MANAGEMENT NORTHWEST		247.33
23-01777	WASTE MANAGEMENT NORTHWEST		172.87
23-01778	WASTE MANAGEMENT NORTHWEST		207.41
23-01779	WASTE MANAGEMENT NORTHWEST		181.25
23-01780	WASTE MANAGEMENT NORTHWEST		228.31
23-01781	WASTE MANAGEMENT NORTHWEST		310.88
23-01782	WASTE MANAGEMENT NORTHWEST		117.54
23-01783	WASTE MANAGEMENT NORTHWEST		412.18
23-01784	WASTE MANAGEMENT NORTHWEST		508.95
23-01785	WASTE MANAGEMENT NORTHWEST		499.52
23-01786	WASTE MANAGEMENT NORTHWEST		278.63
23-01787	WASTE MANAGEMENT NORTHWEST		199.50
23-01788	WELLSPRING FAMILY SERVICES EAP		470.90
23-01789	WEX BANK		22,432.48
23-01790	WSAFM		3,850.00
23-01791	ZIPLY FIBER		232.94
23-01792	ZIPLY FIBER		1,193.97
23-01793	ZIPLY FIBER		378.95
23-01794	ZIPLY FIBER		177.07

Page Total

45,074.41

Cumulative Total

868,610.01



Payroll Summary and Authorization Form for the:

6/30/2023 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: \$1,103,815.53

Paper Checks: \$10,241.60

Taxes: \$325,830.71

Allowed in the sum of: \$1,439,887.84

Reviewed by: Brandon Vargas
District Administrative Coordinator

Prepared by: Erick Ramirez
Payroll Specialist

Approved by Commissioners: _____



BOARD OF FIRE COMMISSIONERS MEETING MINUTES SNOHOMISH REGIONAL FIRE & RESCUE

SRFR Station 31 Training Room/ Via BlueJeans
163 Village Court, Monroe, WA 98272
June 22, 2023, 1730 hours

CALL TO ORDER: Chairman Elmore called to order the meeting at 1730 hours. In attendance were Commissioner Edwards, Commissioner Fay, Commissioner Gagnon, Commissioner Schaub, and Commissioner Steinruck. In attendance via video, Commissioner Gagnon. Absent with notice Commissioner Waugh.

Chairman Elmore added an item to Executive Session: RCW 42.30.110(1)(g): To review the performance of a public employee.

PUBLIC COMMENT: NA

UNION COMMENT: NA

CHIEF'S REPORT: *As presented*

COMMISSIONER REPORTS: *Capital Facilities meeting held on June 21, reported on by Commissioner Steinruck.*

Finance Committee meeting reported by Chairman Elmore. Highlights included discussion of the Pro Con Committee for the upcoming Levy and Training Facility agreement.

CONSENT AGENDA

Approve Vouchers

Benefit Vouchers: 23-01508 to 23-01518; (\$708,260.53)

AP Vouchers: 23-01519 to 23-01622; (\$250,281.42)

Approval of Payroll

June 15, 2023 (\$1,160,678.59)

Approval of Minutes

Approve Regular Board Meeting Minutes – June 8, 2023

Motion to approve the Consent Agenda as submitted.

Motion by Commissioner Edwards and 2nd by Commissioner Schaub.

On Vote, Motion carried 6/0



OLD BUSINESS

Discussion

Action

Resolution 2023-7 Authorization to utilize the GSA program and purchase Boat 81 replacement

Motion to approve Resolution 2023-7 authorizing the use of the GSA Program and Purchase Boat 81 replacement from Munson Boats.

Motion by Commissioner Steinruck and 2nd by Commissioner Edwards.

On Vote, Motion carried 6/0

NEW BUSINESS

Discussion

Action

GOOD OF THE ORDER: *Chairman Elmore took a moment to recognize Juneteenth with a brief overview of the newest federal holiday.*

ATTENDANCE CHECK *Board Members noted availability for the Regular Commissioner Meeting July 13, 2023, at 1730-Station 31 Training Room/Blue Jeans.*

EXECUTIVE SESSION: *Chairman Elmore called for Executive Session at 1740 hours to discuss an item pursuant to RCW 42.30.110(1)(g) to review the performance of a public employee. Expected return is 1810 hours with no decisions to follow.*

The regular session of the Board Meeting resumed at 1811 hours.

ADJOURNMENT: *Chairman Elmore adjourned the meeting at 1811 hours.*

Snohomish Regional Fire & Rescue

Commissioner Rick Edwards

Chairman Troy Elmore

Vice Chairman Randy Fay



Commissioner Paul Gagnon

Commissioner Jeff Schaub

Commissioner Jim Steinruck

Commissioner Roy Waugh



OLD BUSINESS

DISCUSSION





OLD BUSINESS

ACTION





NEW BUSINESS

DISCUSSION





Pro/Con Committee Form

Pro/Con Committee Appointment Form (circle PRO or CON)

Snohomish County Local Voters' Pamphlet

Snohomish Regional Fire and Rescue
District

2023-6
Resolution number

I hereby certify the below-named individuals have been appointed, each have consented to serve as indicated and understand their name(s) will be listed in the official Local Voters' Pamphlet.

Authorized Signature/Legislative Authority

Date

Pro/Con Committee Members

Heather K. Fulcher
Committee chair name

360-913-2216
Phone

heatherkfulcher@gmail.com
Committee chair email

Heather K. Fulcher
Signature

Kim S. Daughtry
Second member name

425-397-8555
Phone

kimdaughtry@comcast.net
Email

Kim Daughtry
Signature

SAM LOW
Third member name

425 923-7662
Phone

ALREADY PAINTING @ GMAIL.COM
Email

S.L.O.
Signature

These names will appear in the local voters' pamphlet with the statements submitted. Snohomish County Elections will contact the committee chairperson with submission requirements and deadlines. The committee statement may not exceed 250 words or contain obscene, vulgar, profane, scandalous, libelous, or defamatory language. The appeal process for a rejected statement is outlined in the Snohomish County Local Voters' Pamphlet Administrative Rules available at snoco.org/elections or in the Auditor's Office. If the district is unable to find at least one person to appoint to a committee, Snohomish County Elections will attempt to find interested persons and appoint them to the committee.

Return by mail, email, or fax to: Snohomish County Elections
3000 Rockefeller Ave, M/S 505
Everett, WA 98201
elections@snoco.org | 425-355-3444 (fax)

This guide is for informational purposes only and does not take the place of local, state or federal laws. RCW, WAC and county code notations are offered as a reference.



NEW BUSINESS

ACTION





EXECUTIVE SESSION

