



COMMISSIONER BOARD MEETING

AUGUST 10, 2023

5:30 PM

SRFR STATION 31 TRAINING ROOM

VIA BLUEJEANS

SNOHOMISH REGIONAL FIRE & RESCUE

WASHINGTON



AGENDA





BOARD OF FIRE COMMISSIONERS MEETING AGENDA SNOHOMISH REGIONAL FIRE & RESCUE

SRFR Station 31 Training Room/ Via BlueJeans
163 Village Court, Monroe, WA 98272
August 10, 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	7/25/23	8/22/23	No
Finance	Elmore	7/27/23	8/24/23	No
Post-Employment Medical	Elmore	9/8/22	TBD	
Citizen's Advisory	TBD			
Sno911	Waugh	7/20/23	8/17/23	No
Sno Isle Commissioners	Fay	8/3/23	9/7/23	Yes
Leadership Meeting	Schaub	7/19/23	10/25/23	No
Policy Committee	TBD		9/14/23	No

CONSENT AGENDA

Approve Vouchers

Benefit Vouchers: 23-01925 to 23-01941; (\$703,291.35)

AP Vouchers: 23-01943 to 23-02045; (\$486,183.72)

Approval of Payroll

July 31, 2023 (\$1,214,455.79)

Approval of Minutes

Approve Regular Board Meeting Minutes – July 27, 2023



OLD BUSINESS

Discussion

Action

NEW BUSINESS

Discussion

Regular Board of Commissioner meeting date change from August 24, 2023, due to schedule conflict.

Action

GOOD OF THE ORDER

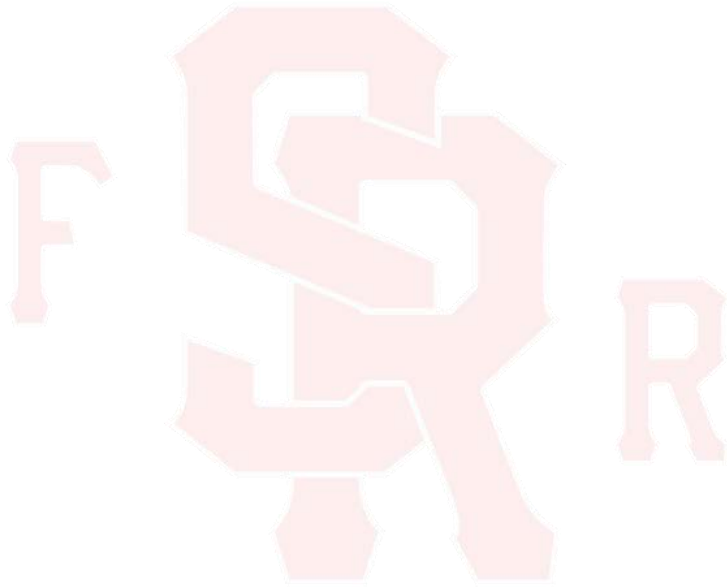
ATTENDANCE CHECK: Board Members noted availability for the next Commissioners Meeting. Date TBD, at 1730-Station 31 Training Room/Blue Jeans.

EXECUTIVE SESSION: RCW 42.30.140(4)(a) Labor Negotiations

ADJOURNMENT



CHIEF'S REPORT





COMMISSIONER REPORTS





CONSENT AGENDA



Snohomish Regional Fire and Rescue Claims Voucher Summary

08/07/2023

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
23-01925	AFLAC		591.44
23-01926	DEPARTMENT OF RETIREMENT SYSTEMS		413,443.85
23-01927	FIRE 7 FOUNDATION		625.00
23-01928	FIREPAC		1,038.28
23-01929	GENERAL TEAMSTERS UNION LOCAL 38		1,830.00
23-01930	HRA VEBA TRUST		79,714.91
23-01931	IAFF LOCAL 2781		29,380.00
23-01932	IAFF LOCAL 2781 PAC		885.00
23-01933	IAFF LOCAL 2781 RFA		1,055.00
23-01934	MATRIX TRUST COMPANY		19,662.25
23-01935	PAID FAMILY & MEDICAL LEAVE		27,951.40
23-01936	TD AMERITRADE INSTITUTIONAL		388.50
23-01937	VOYA INSTITUTIONAL TRUST CO		94,467.16
23-01938	WASHINGTON STATE SUPPORT REGISTRY		350.00
23-01939	WASHINGTON STATE SUPPORT REGISTRY		279.25
23-01940	WSCFF FASTPAC		879.31
23-01941	WSCFF-EMP BENEFIT TRUST		30,750.00

Page Total 703,291.35
Cumulative Total 703,291.35



Snohomish Regional Fire & Rescue, WA

Docket of Claims Register

APPKT01380 - 08.10.2023 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
2169	ACTIVE911, INC	505898	'ActiveAlert' App Annual Subscriptn (x!	Invoice	07/26/2023	'ActiveAlert' App Annual Subscriptn (x!	001-513-522-10-49-04	812.29	812.29
2189	AJ'S LANDCARE, INC	121215420	Landscaping Monthly Maintenance - A	Invoice	07/24/2023	Landscaping Monthly Maintenance - A	001-507-522-50-41-00	884.31	11,188.81
		121215421	Landscaping Monthly Maintenance - S	Invoice	07/24/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	957.25	
		121215422	Landscaping Monthly Maintenance - S	Invoice	07/24/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	911.66	
		121215423	Landscaping Monthly Maintenance - S	Invoice	07/24/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	944.13	
		121215424	Landscaping Monthly Maintenance - S	Invoice	07/24/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	854.21	
		121215425	Landscaping Monthly Maintenance - S	Invoice	07/24/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	929.05	
		121215426	Landscaping Monthly Maintenance - S	Invoice	07/24/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	699.11	
		121215427	Landscaping Monthly Maintenance - S	Invoice	07/24/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	899.16	
		121215428	Landscaping Monthly Maintenance - S	Invoice	07/24/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	469.63	
		121215429	Landscaping Monthly Maintenance - S	Invoice	07/24/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	700.06	
		121215430	Landscaping Monthly Maintenance - S	Invoice	07/24/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	840.98	
		121215438	Landscaping Monthly Maintenance - S	Invoice	07/24/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	899.16	
		121215439	Brush Cutting & Mow/Quartrly Maint.-	Invoice	07/24/2023	Brush Cutting & Mow/Quartrly Maint.-	001-507-522-50-41-00	1,200.10	
0024	ALDERWOOD AUTO GLASS	20018	Shop Parts	Invoice	07/20/2023	Shop Parts	050-511-522-60-34-01	207.42	278.53
		20027	Shop Parts	Invoice	07/24/2023	Shop Parts	050-511-522-60-34-01	71.11	
0028	ALL BATTERY SALES AND SERVICI	300-10119415	Shop Supplies	Invoice	07/21/2023	Shop Supplies	050-511-522-60-31-05	1,186.61	2,978.30
		300-10119419	Shop Supplies	Invoice	07/21/2023	Shop Supplies	050-511-522-60-31-05	1,698.49	
		300-10120122	Shop Supplies	Invoice	08/01/2023	Shop Supplies	050-511-522-60-31-05	93.20	

Docket of Claims Register

APPKT01380 - 08.10.2023 Board Meeting ER

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
2106	AMAZON CAPITAL SERVICES, INC	23-01947					2,214.14
	13H7-WYHJ-4VW6	Shop Parts	Invoice	07/25/2023	Shop Parts	050-511-522-60-34-01	37.06
	13JK-KKNC-GFQX	Clrd Cloth Tape (x3), HvyDtyPolyTarps	Invoice	07/20/2023	Clrd Cloth Tape (x3), Hvy Dty PolyTarps	001-507-522-50-31-00	111.33
	16JT-VPVL-DPL7	Car Wash Brush w/soft Bristles Auto Ex	Invoice	07/25/2023	Car Wash Brush w/soft Bristles Auto Ex	001-507-522-50-31-00	116.46
	17HQ-47M1-Y7VX	RealPlus Aerosol Spray CanHolder-(Log	Invoice	07/28/2023	RealPlus Aerosol Spray CanHolder-(Log	001-513-522-20-48-01	61.27
	1C6D-7VKX-3CJV	Compact Metronome (x2), Stop Watch	Invoice	07/24/2023	Compact Metronome (x2), Stop Watch	001-509-522-20-35-00	237.98
	1DJ7-CNMC-WF1X	Car Dashboard Anti-Slip Rubber Pad/C	Invoice	07/23/2023	Car Dashboard Anti-Slip Rubber Pad/C	001-513-522-20-48-01	12.92
	1HF6-93HM-7WGY	6 pk Label Maker Tape Brother P-Touch	Invoice	07/25/2023	6 pk Label Maker Tape Brother P-Touch	001-506-522-45-31-02	21.56
	1HJQ-6XPF-VCDL	Chemical Guys Blk Optic Fiber Polishing	Invoice	07/23/2023	Chemical Guys Blk Optic Fiber Polishing	001-506-522-45-31-03	124.60
	1J1L-34M7-HPTF	Fluoride Test paper (200pk x3) - ST81	Invoice	07/26/2023	Fluoride Test paper (200pk x3) - ST81	001-507-522-50-31-00	90.97
	1JFW-4JQF-1F7X	Shop Tools	Invoice	08/01/2023	Shop Tools	050-511-522-60-35-00	467.48
	1JTV-P749-9X7K	Sloan Valve Dual Fltrd Closet/Stck Inve	Invoice	07/31/2023	Sloan Valve Dual Fltrd Closet/Stck Inve	001-507-522-50-31-00	203.73
	1KXV-TRQQ-74RD	Shop Parts	Invoice	07/25/2023	Shop Parts	050-511-522-60-34-01	50.32
	1L3M-QGDV-MM7H	Quartet Cork Board/Bulletin Board - ST	Invoice	06/25/2023	Quartet Cork Board/Bulletin Board - ST	001-507-522-50-35-00	19.41
	1LCL-HVL3-4N6L	Plastic Stackable Storage Bin - ST74	Invoice	07/30/2023	Plastic Stackable Storage Bin - ST74	001-507-522-50-35-00	48.66
	1MGX-LPVP-V3XY	Hillman Letters/Numbers Kit, Wht 2" -	Invoice	07/27/2023	Hillman Letters/Numbers Kit, Wht 2" -	001-513-522-20-48-01	12.46
	1N67-FJDM-M176	Shop Supplies	Invoice	07/26/2023	Shop Supplies	050-511-522-60-31-05	43.68
	1NM6-F6WK-H47Q	Avery Hvy Dty 3 Ring Binder (x5) -FM C	Invoice	07/20/2023	Avery Hvy Dty 3 Ring Binder (x5) -FM C	001-505-522-30-35-00	55.55
	1P3K-MH4H-L49X	Mobile Laptop return credit- 16W6-MC	Credit Memo	07/26/2023	Mobile Laptop return credit- 16W6-MC	001-507-522-50-35-00	-51.78
	1P67-64XN-7K61	Coiled Lighting Cable/IPhone Charger :	Invoice	07/30/2023	Coiled Lighting Cable/IPhone Charger :	001-513-522-10-35-00	48.27
	1QFD-4LHT-TNV3	Jame iPhone Case w/ Screen Protector	Invoice	07/27/2023	Jame iPhone Case w/ Screen Protector	001-513-522-10-35-00	10.78
	1T7R-YRC7-TN77	Avery Hvy Dry 3 Ring Binder(15) - EMS	Invoice	07/27/2023	Avery Hvy Dry 3 Ring Binder(15) - EMS	001-509-522-20-49-04	166.65
	1T7R-YRC7-YLFM	Compact Metronome (x10) - EMS Supp	Invoice	07/28/2023	Compact Metronome (x10) - EMS Supp	001-509-522-20-35-00	188.80
	1VHC-PYDG-3VQH	Cork Bulletin Board 23x35 Oak Framed	Invoice	07/29/2023	Cork Bulletin Board 23x35 Oak Framed	001-507-522-50-35-00	33.32
	1XVC-1NGM-FQG3	Shop Parts	Invoice	07/26/2023	Shop Parts	050-511-522-60-34-01	16.39
	1Y9N-6C7P-JJXC	WeatherTech Side Windw Reflctr (Fron	Invoice	07/26/2023	WeatherTech Side Windw Reflctr (Fron	001-513-522-20-48-01	86.27
1686	ANACONDA NETWORKS INC	23-01948					29,675.84
	7083	Data Modems/Routers & Srvc Plans, A	Invoice	06/30/2023	Data Modems/Routers & Srvc Plans, A	303-502-594-10-64-01	29,461.42
	7151	RMA Sierra Devices (x2) - IT	Invoice	07/21/2023	RMA Sierra Devices (x2) - IT	001-513-522-20-48-03	214.42
0036	ANDGAR MECHANICAL LLC	23-01949					17,511.09
	17873	HVAC Srvc Call (Replace 2 Tube Heater	Invoice	07/19/2023	HVAC Srvc Call (Replace 2 Tube Heater	001-507-522-50-48-00	17,511.09
0040	ARAMARK UNIFORM SERVICES	23-01950					190.21
	6560234101	Shop Supplies/Uniform Rental/Laundr	Invoice	07/27/2023	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	77.98
	6560236975	Shop Supplies/Uniform Rental/Laundr	Invoice	08/03/2023	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	80.30
	6560236977	Shop Towels, Floor Mat & Mop Supply	Invoice	08/03/2023	Shop Towels, Floor Mat & Mop Supply	001-507-522-50-41-00	31.93
0058	BICKFORD MOTORS INC.	23-01951					693.79
	1252019	Shop Parts	Invoice	07/26/2023	Shop Parts	050-511-522-60-34-01	289.30
	1252711	Shop Parts	Invoice	07/21/2023	Shop Parts	050-511-522-60-34-01	126.01
	1252969	Shop Parts	Invoice	07/25/2023	Shop Parts	050-511-522-60-34-01	128.28
	1252976	Shop Parts	Invoice	07/25/2023	Shop Parts	050-511-522-60-34-01	90.47
	1252986	Shop Parts	Invoice	07/25/2023	Shop Parts	050-511-522-60-34-01	40.17
	1253001	Shop Parts	Invoice	07/26/2023	Shop Parts	050-511-522-60-34-01	19.56

Docket of Claims Register

APPKT01380 - 08.10.2023 Board Meeting ER

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0065	BOUND TREE MEDICAL, LLC	23-01952					21,855.48
	85021996	Medical Supplies	Invoice	07/13/2023	Medical Supplies	001-509-522-30-31-01	388.92
	85023642	Medications/Medical Supplies/Medica	Invoice	07/14/2023	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	115.80
					Medications & Medical Supplies	001-509-522-30-31-01	2,405.55
	85024984	Medications	Invoice	07/17/2023	Medications	001-509-522-30-31-01	47.24
	85031436	Medical Supplies	Invoice	07/21/2023	Medical Supplies	001-509-522-30-31-01	13,871.16
	85035764	Medical Supplies	Invoice	07/26/2023	Medical Supplies	001-509-522-30-31-01	808.47
	85035765	Medical Supplies	Invoice	07/26/2023	Medical Supplies	001-509-522-30-31-01	109.84
	85037224	Medications & Medical Supplies	Invoice	07/27/2023	Medications & Medical Supplies	001-509-522-30-31-01	4,108.50
0068	BRAD TALLEY	23-01953					4,000.00
	JULY2023	EMS Servcs Contract: Medical Supervis	Invoice	08/01/2023	EMS Servcs Contract: Medical Supervis	001-509-522-20-41-02	4,000.00
1827	BRANDON MAUER	23-01954					174.07
	INV09991	Station Duty Boots Reimbursement	Invoice	06/15/2023	Station Duty Boots Reimbursement	001-504-522-20-31-07	174.07
1891	CITY OF SNOHOMISH	23-01955					123.72
	ST83-MAYJUL23	Water - ST 83	Invoice	07/31/2023	Water - ST 83	001-507-522-50-47-02	123.72
0126	COMCAST	23-01956					316.73
	ST32-AUGSEP23	Internet Services - ST 32	Invoice	07/25/2023	Internet Services - ST 32	001-513-522-50-42-01	316.73
0126	COMCAST	23-01957					311.73
	ST31-AUGSEP23	Internet Services - ST 31	Invoice	07/27/2023	Internet Services - ST 31	001-513-522-50-42-01	311.73
0126	COMCAST	23-01958					306.71
	ST72-AUGSEP23	Internet Services - ST 72	Invoice	07/27/2023	Internet Services - ST 72	001-513-522-50-42-01	306.71
0126	COMCAST	23-01959					316.95
	ST77-AUGSEP23	Internet Services - ST 77	Invoice	07/26/2023	Internet Services - ST 77	001-513-522-50-42-01	316.95
0127	COMDATA INC.	23-01960					3,126.02
	20392080	Apparatus Fuel	Invoice	08/01/2023	Apparatus Fuel - EMS	001-509-522-20-32-00	1,452.27
					Apparatus Fuel - Shop Parts	050-511-522-60-34-01	221.48
					Apparatus Fuel - Suppression	001-504-522-20-32-00	1,452.27
2205	DANIEL KINDIG	23-01961					70.00
	INV09979	EVT Tests Reimbursement (RE1, RF7)	Invoice	07/11/2023	EVT Tests Reimbursement (RE1, RF7)	050-511-522-45-49-01	70.00
0300	DAVE JONKER	23-01962					105.00
	INV09981	EVT Tests Reimbursement (RE3,RE4,RF	Invoice	07/20/2023	EVT Tests Reimbursement (RE3,RE4,RF	050-511-522-45-49-01	105.00
0154	DELL MARKETING LP C/O DELL U	23-01963					3,024.82
	10688112540	Two Dell Laptops with docking stations	Invoice	07/27/2023	Two Dell Laptops with docking stations	303-502-522-10-35-01	3,546.55
	60134719623	Dell 7220 LapTop Replacement Battery	Credit Memo	01/12/2023	Dell 7220 LapTop Replacement Battery	001-513-522-10-35-00	-521.73
0156	DEPT. GRAPHICS	23-01964					884.70
	12189	Applied White Relective Text to Prvd In	Invoice	07/18/2023	Applied White Relective Text to Prvd Ir	001-513-522-20-48-01	884.70
1875	ELECTRONIC BUSINESS MACHINE	23-01965					50.14
	AR255269	Copier Machine Usage - Admin Bldg (P	Invoice	07/28/2023	Copier Machine Usage - Admin Bldg (P	001-502-522-10-31-00	50.14

Docket of Claims Register

APPKT01380 - 08.10.2023 Board Meeting ER

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
2145	FP MAILING SOLUTIONS R1105846946	23-01966 Postage Machine Lease (Quarterly)	Invoice	07/21/2023	Postage Machine Lease (Quarterly)	001-512-591-22-70-00	154.25 154.25
0222	FREIGHTLINER NORTHWEST PC304015070;01 PC304015378;01 PC304015406;01 PC304015416;01	23-01967 Shop Parts Shop Parts Shop Parts Shop Parts	Invoice Invoice Invoice Invoice	07/18/2023 07/24/2023 07/25/2023 07/26/2023	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	1,588.87 35.77 143.23 1,266.64 143.23
0226	GALLS, LLC 025050136 025081216 025081908 025094175 025094180 025107983 025131444 025148375 025148388	23-01968 Polyester/Wool Class A Double Breaste Class A Alterations 1/2 Zip Turtleneck Sweatshirt Tactical Uniform S/S Polo Shirt Performance S/S Polo (x2) Garrison Leather Belt Diamond Quilted Jacket Softshell Fleece Jacket S/S Polyester Command Shirt (x3)	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	07/13/2023 07/17/2023 07/17/2023 07/18/2023 07/18/2023 07/19/2023 07/21/2023 07/24/2023 07/24/2023	Polyester/Wool Class A Double Breaste Class A Alteration 1/2 Zip Turtleneck Sweatshirt Tactical Uniform S/S Polo Shirt Performance S/S Polo (x2) Garrison Leather Belt Diamond Quilted Jacket Softshell Fleece Jacket S/S Polyester Command Shirt (x3)	001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07	2,386.92 521.50 483.93 240.98 68.32 142.22 247.72 71.47 204.91 405.87
1571	GENERAL FIRE APPARATUS 16847	23-01969 Shop Parts	Invoice	07/24/2023	Shop Parts	050-511-522-60-34-01	229.49 229.49
0238	GRAINGER 9781965554 9781965562 9781965570 9781965612 9781965620 9781965638 9781965646 9781965653 9781965661 9782400544 9782400569 9782400577 9783982458 9783982466	23-01970 Station Operating Supplies - ST 33 Station Operating Supplies - ST 82 Station Operating Supplies- Admin Station Operating Supplies- ST 77 Station Operating Supplies - ST 33 Station Operating Supplies - ST 32 Station Operating Supplies - ST 31 Station Operating Supplies - ST 73 Station Operating Supplies - ST 72 Station Operating Supplies - ST 83 Station Operating Supplies - ST 81 Station Operating Supplies - ST 71 Station Operating Supplies Station Operating Supplies	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	07/25/2023 07/25/2023 07/25/2023 07/25/2023 07/25/2023 07/25/2023 07/25/2023 07/25/2023 07/25/2023 07/25/2023 07/25/2023 07/25/2023 07/25/2023 07/26/2023 07/26/2023	Station Operating Supplies Station Operating Supplies Station Operating Supplies Station Operating Supplies Station Operating Supplies Station Operating Supplies - ST 32 Station Operating Supplies - ST 31 Station Operating Supplies - ST 73 Station Operating Supplies - ST 72 Station Operating Supplies - ST 83 Station Operating Supplies - ST 81 Station Operating Supplies - ST 71 Station Operating Supplies Station Operating Supplies	001-507-522-50-31-00 001-507-522-50-31-00 001-507-522-50-31-00 001-507-522-50-31-00 001-507-522-50-31-00 001-507-522-50-31-00 001-507-522-50-31-00 001-507-522-50-31-00 001-507-522-50-31-00 001-507-522-50-31-00 001-507-522-50-31-00 001-507-522-50-31-00 001-507-522-50-31-00 001-507-522-50-31-00 001-507-522-50-31-00	4,950.83 32.13 746.11 370.16 253.74 211.09 130.48 523.96 302.63 843.61 111.08 365.38 828.65 147.19 84.62
1878	IMS ALLIANCE 23-2140 23-2164 23-2235	23-01971 Passport Name Tag (x6) Passport Name (x40) & Locker Tags (x4) Passport Locker Tag (x4)	Invoice Invoice Invoice	07/24/2023 07/25/2023 08/02/2023	Passport Name Tag (x6) Passport Name (x40) & Locker Tags (x4) Passport Locker Tag (x4)	001-504-522-20-31-01 001-504-522-20-31-01 001-504-522-20-31-01	418.01 17.10 370.64 30.27
1872	INTERSTATE ALL BATTERY CENTE 999721497	23-01972 Shop Parts	Invoice	06/20/2023	Shop Parts	050-511-522-60-34-01	481.20 481.20

Docket of Claims Register

APPKT01380 - 08.10.2023 Board Meeting ER

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
1656	JACOB WINTER INV09983	23-01973 Velcro Hose Strap Demos (x2) - Engine	Invoice	06/19/2023	Velcro Hose Strap Demos (x2) - Engine	001-504-522-20-35-00	38.90
2179	JAMES STEINRUCK INV09985	23-01974 Per Diem Reimb. (2023 WFCA Spring S	Invoice	06/22/2023	Per Diem Reimb. (2023 WFCA Spring S	001-501-522-10-43-01	346.90
0288	JEFF SCHAUB INV09990	23-01975 Per Diem Reimb. (2023 WFCA Spring S	Invoice	06/22/2023	Per Diem Reimb. (2023 WFCA Spring S	001-501-522-10-43-01	132.50
1682	JOE BASTA INV09995	23-01976 SL Buyback Reimbrsmnt (L&I: BK47998	Invoice	06/08/2023	SL Buyback Reimbrsmnt (L&I: BK47998	001-504-522-20-49-04	156.39
0596	JOHN THOMAS INV09980	23-01977 EVT Tests Reimbursement (E0,E1,E3,E4	Invoice	07/12/2023	EVT Tests Reimbursement (E0,E1,E3,E4	050-511-522-45-49-01	240.00
0312	KENNY'S TRUCK PARTS & REPAIR 69456	23-01978 Shop Parts	Invoice	07/25/2023	Shop Parts	050-511-522-60-34-01	65.29
1763	KRIS OLSEN INV09996	23-01979 SL Buyback Reimbrsmnt (L&I: ZB54192	Invoice	06/05/2023	SL Buyback Reimbrsmnt (L&I: ZB54192	001-504-522-20-49-04	331.22
1879	LAKE STEVENS SEWER DISTRICT ST81-AUG23	23-01980 Sewer - ST 81 (Account 6681.01)	Invoice	08/01/2023	Sewer - ST 81	001-507-522-50-47-02	99.00
1879	LAKE STEVENS SEWER DISTRICT ST82-AUG23	23-01981 Sewer - ST 82 (Account 3655.01)	Invoice	08/01/2023	Sewer - ST 82	001-507-522-50-47-02	198.00
0352	LOWE'S 922698-LKRLKY 998544-LKAUXO	23-01982 Tools - Justin Swift Logistics (New Hire) Power Cord/Wire Spool ext Cords/Pig	Invoice Invoice	07/26/2023 07/22/2023	Tools - Justin Swift Logistics (New Hire) Power Cord/Wire	001-507-522-50-35-00 001-507-522-50-35-00	535.87 221.34 314.53
2299	MEDICAL EDUCATION AND TRAIL 000013	23-01983 ACLS Course w/ Heart Code Skills (9 At	Invoice	07/13/2023	ACLS Course w/ Heart Code Skills (9 At	001-509-522-45-49-02	2,700.00
0371	MICHAEL MCCONNELL INV09978	23-01984 Tuition Reimbursement - FIR 3311	Invoice	07/24/2023	Tuition Reimbursement - FIR 3311	001-506-522-45-49-10	686.50

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0380	MONROE PARTS HOUSE	23-01985					8,406.99
	933021	Shop Parts	Invoice	07/03/2023	Shop Parts	050-511-522-60-34-01	46.10
	933053	Shop Parts	Invoice	07/05/2023	Shop Parts	050-511-522-60-34-01	59.07
	933064	Shop Parts	Invoice	07/05/2023	Shop Parts	050-511-522-60-34-01	15.62
	933094	Shop Parts	Invoice	07/05/2023	Shop Parts	050-511-522-60-34-01	59.07
	933218	Shop Parts	Invoice	07/06/2023	Shop Parts	050-511-522-60-34-01	274.73
	933231	Shop Parts	Invoice	07/06/2023	Shop Parts	050-511-522-60-34-01	23.62
	933266	Shop Parts	Invoice	07/06/2023	Shop Parts	050-511-522-60-34-01	114.67
	933422	Shop Parts	Credit Memo	07/07/2023	Shop Parts	050-511-522-60-34-01	-59.07
	933437	Shop Parts	Invoice	07/07/2023	Shop Parts	050-511-522-60-34-01	14.33
	933647	Shop Parts	Invoice	07/10/2023	Shop Parts	050-511-522-60-34-01	65.63
	933730	Shop Parts	Invoice	07/10/2023	Shop Parts	050-511-522-60-34-01	54.47
	933792	Shop Parts	Invoice	07/11/2023	Shop Parts	050-511-522-60-34-01	22.95
	933810	Shop Parts	Invoice	07/11/2023	Shop Parts	050-511-522-60-34-01	10.44
	933830	Shop Parts	Invoice	07/11/2023	Shop Parts	050-511-522-60-34-01	272.32
	933835	Shop Parts	Invoice	07/11/2023	Shop Parts	050-511-522-60-34-01	6.89
	933859	Shop Parts	Invoice	07/11/2023	Shop Parts	050-511-522-60-34-01	509.07
	933901	Shop Parts	Invoice	07/11/2023	Shop Parts	050-511-522-60-34-01	4.47
	933925	Shop Parts	Invoice	07/12/2023	Shop Parts	050-511-522-60-34-01	1,153.77
	933926	Shop Parts	Credit Memo	07/12/2023	Shop Parts	050-511-522-60-34-01	-115.26
	933927	Shop Parts	Credit Memo	07/12/2023	Shop Parts	050-511-522-60-34-01	-40.48
	933930	Shop Parts	Invoice	07/12/2023	Shop Parts	050-511-522-60-34-01	56.11
	933950	Shop Parts	Invoice	07/12/2023	Shop Parts	050-511-522-60-34-01	7.65
	933957	Shop Parts	Credit Memo	07/12/2023	Shop Parts	050-511-522-60-34-01	-148.57
	933968	Shop Parts	Invoice	07/12/2023	Shop Parts	050-511-522-60-34-01	838.46
	933973	Shop Parts	Invoice	07/12/2023	Shop Parts	050-511-522-60-34-01	64.97
	934000	Shop Parts	Credit Memo	07/12/2023	Shop Parts	050-511-522-60-34-01	-32.29
	934080	Shop Parts	Invoice	07/13/2023	Shop Parts	050-511-522-60-34-01	33.35
	934084	Shop Parts	Invoice	07/13/2023	Shop Parts	050-511-522-60-34-01	213.94
	934086	Shop Parts	Invoice	07/13/2023	Shop Parts	050-511-522-60-34-01	34.55
	934088	Shop Parts	Invoice	07/13/2023	Shop Parts	050-511-522-60-34-01	114.67
	934093	Shop Parts	Invoice	07/13/2023	Shop Parts	050-511-522-60-34-01	586.94
	934096	Shop Parts	Credit Memo	07/13/2023	Shop Parts	050-511-522-60-34-01	-168.48
	934104	Shop Parts	Credit Memo	07/13/2023	Shop Parts	050-511-522-60-34-01	-56.11
	934105	Shop Parts	Credit Memo	07/13/2023	Shop Parts	050-511-522-60-34-01	-64.97
	934111	Shop Parts	Invoice	07/13/2023	Shop Parts	050-511-522-60-34-01	6.88
	934160	Shop Parts	Credit Memo	07/13/2023	Shop Parts	050-511-522-60-34-01	-40.48
	934246	Shop Parts	Invoice	07/14/2023	Shop Parts	050-511-522-60-34-01	458.81
	934457	Shop Parts	Invoice	07/17/2023	Shop Parts	050-511-522-60-34-01	54.47
	934479	Shop Parts	Credit Memo	07/17/2023	Shop Parts	050-511-522-60-34-01	-111.41
	934545	Shop Parts	Credit Memo	07/17/2023	Shop Parts	050-511-522-60-34-01	-168.48
	934608	Shop Parts	Invoice	07/18/2023	Shop Parts	050-511-522-60-34-01	51.01
	934618	Shop Parts	Invoice	07/18/2023	Shop Parts	050-511-522-60-34-01	366.21

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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
	934659	Shop Parts	Invoice	07/18/2023	Shop Parts	050-511-522-60-34-01	7.65
	934735	Shop Parts	Invoice	07/19/2023	Shop Parts	050-511-522-60-34-01	181.84
	934737	Shop Parts	Invoice	07/19/2023	Shop Parts	050-511-522-60-34-01	18.04
	934751	Shop Parts	Credit Memo	07/19/2023	Shop Parts	050-511-522-60-34-01	-39.38
	934803	Shop Parts	Invoice	07/19/2023	Shop Parts	050-511-522-60-34-01	292.23
	934849	Shop Supplies	Invoice	07/20/2023	Shop Supplies	050-511-522-60-31-05	71.62
	934905	Shop Parts	Invoice	07/20/2023	Shop Parts	050-511-522-60-34-01	15.02
	934970	Shop Parts	Credit Memo	07/21/2023	Shop Parts	050-511-522-60-34-01	-42.12
	934996	Shop Parts	Invoice	07/21/2023	Shop Parts	050-511-522-60-34-01	69.74
	935031	Shop Parts	Invoice	07/21/2023	Shop Parts	050-511-522-60-34-01	17.48
	935242	Shop Parts	Invoice	07/24/2023	Shop Parts	050-511-522-60-34-01	304.88
	935249	Shop Parts	Invoice	07/24/2023	Shop Parts	050-511-522-60-34-01	53.21
	935250	Shop Parts	Invoice	07/24/2023	Shop Parts	050-511-522-60-34-01	59.34
	935265	Shop Parts	Invoice	07/24/2023	Shop Parts	050-511-522-60-34-01	39.30
	935275	Shop Supplies	Invoice	07/24/2023	Shop Supplies	050-511-522-60-31-05	17.49
	935314	Shop Parts	Invoice	07/24/2023	Shop Parts	050-511-522-60-34-01	10.54
	935371	Shop Parts	Invoice	07/25/2023	Shop Parts	050-511-522-60-34-01	94.15
	935397	Shop Parts	Invoice	07/25/2023	Shop Parts	050-511-522-60-34-01	47.75
	935398	Shop Parts	Invoice	07/25/2023	Shop Parts	050-511-522-60-34-01	800.15
	935401	Shop Parts	Credit Memo	07/25/2023	Shop Parts	050-511-522-60-34-01	-47.75
	935402	Shop Parts	Credit Memo	07/25/2023	Shop Parts	050-511-522-60-34-01	-118.15
	935410	Shop Parts	Invoice	07/25/2023	Shop Parts	050-511-522-60-34-01	251.35
	935456	Shop Parts	Invoice	07/25/2023	Shop Parts	050-511-522-60-34-01	124.96
	935460	Shop Parts	Invoice	07/25/2023	Shop Parts	050-511-522-60-34-01	7.65
	935464	Shop Parts	Invoice	07/25/2023	Shop Parts	050-511-522-60-34-01	30.13
	935483	Shop Parts	Invoice	07/25/2023	Shop Parts	050-511-522-60-34-01	120.83
	935486	Shop Parts	Invoice	07/25/2023	Shop Parts	050-511-522-60-34-01	830.05
	935492	Shop Parts	Invoice	07/25/2023	Shop Parts	050-511-522-60-34-01	13.11
	935613	Shop Parts	Invoice	07/26/2023	Shop Parts	050-511-522-60-34-01	53.38
	935677	Shop Parts	Credit Memo	07/27/2023	Shop Parts	050-511-522-60-34-01	-168.48
	935749	Shop Parts	Invoice	07/27/2023	Shop Parts	050-511-522-60-34-01	618.89
	935891	Shop Parts	Invoice	07/28/2023	Shop Parts	050-511-522-60-34-01	23.62
	935920	Shop Parts	Invoice	07/28/2023	Shop Parts	050-511-522-60-34-01	37.54
	936117	Shop Parts	Invoice	07/31/2023	Shop Parts	050-511-522-60-34-01	4.52
	936271	Shop Parts	Invoice	08/01/2023	Shop Parts	050-511-522-60-34-01	16.77
0387	MUNICIPAL EMERGENCY SERVIC	23-01986					606.93
	IN1871335	Structural Firefighting Gloves (x5)	Invoice	05/04/2023	Structural Firefighting Gloves (x5)	303-504-522-20-35-04	606.93
2176	NORTHWEST TROPHY & AWARD	23-01987					55.05
	223261	Retirement Flag Display Case Engravd I	Invoice	07/24/2023	Retirement Flag Display Case Engravd I	001-502-522-10-49-07	55.05

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
2252	ODP BUSINESS SOLUTIONS, LLC	23-01988					257.56
	321895063001	Business Card Holder Black (x2) - ST31	Invoice	07/21/2023	Business Card Holder Black (x2) - ST31	001-507-522-50-35-00	30.61
	322851303001	Tiss,SortKwik,Fldr x4,Sharpie 8pk,OrgM	Invoice	07/20/2023	Organizer Mesh Drawer Express - Adm	001-502-522-10-35-00	6.89
					Tiss,SortKwik,Fldr x4,Sharpie 8pk - Adr	001-502-522-10-31-00	97.43
	322853785001	Stapler X-Heavy Duty - Admin Supplies	Invoice	07/20/2023	Stapler X-Heavy Duty - Admin Supplies	001-502-522-10-35-00	52.45
	322853786001	Clip Document Monitor Mount 3M - A	Invoice	07/20/2023	Clip Document Monitor Mount 3M - A	001-502-522-10-35-00	12.78
	322853789001	Letter Tray 6 Tier - Admin Supplies	Invoice	07/20/2023	Letter Tray 6 Tier - Admin Supplies	001-502-522-10-35-00	57.40
1975	PAUL GAGNON	23-01989					346.90
	INV09984	Per Diem Reimb. (2023 WFCA Spring S	Invoice	06/22/2023	Per Diem Reimb. (2023 WFCA Spring S	001-501-522-10-43-01	346.90
0466	PETROCARD, INC.	23-01990					1,811.86
	C234478	OnSite Mobile Fueling Service - ST 71,	Invoice	07/26/2023	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00	905.93
						001-509-522-20-32-00	905.93
0483	PUGET SOUND ENERGY	23-01991					163.59
	ST71-JUNJUL23	Natural Gas - ST 71	Invoice	07/17/2023	Natural Gas - ST 71	001-507-522-50-47-03	163.59
2298	PURE GRIT PERFORMANCE	23-01992					4,180.00
	0684	Presnt"Harns The Powr of Nutrition"(T	Invoice	06/30/2023	Presnt"Harns The Powr of Nutrition"(T	001-506-522-45-41-00	4,180.00
1611	RANDY FAY	23-01993					315.90
	INV09987	Per Diem Reimb. (2023 WFCA Spring S	Invoice	06/22/2023	Per Diem Reimb. (2023 WFCA Spring S	001-501-522-10-43-01	315.90
0494	REPUBLIC SERVICES #197	23-01994					115.37
	0197-003207655	Refuse - ST 32	Invoice	07/31/2023	Refuse - ST 32	001-507-522-50-47-04	115.37
0494	REPUBLIC SERVICES #197	23-01995					262.08
	0197-003207605	Refuse - Admin Building	Invoice	07/31/2023	Refuse - Admin Building	001-507-522-50-47-04	39.31
						300-507-522-50-47-00	222.77
0494	REPUBLIC SERVICES #197	23-01996					319.15
	0197-003206890	Refuse - ST 31	Invoice	07/31/2023	Refuse - ST 31	001-507-522-50-47-04	319.15
0494	REPUBLIC SERVICES #197	23-01997					100.30
	0197-003207953	Recycling - ST 32	Invoice	07/31/2023	Recycling - ST 32	001-507-522-50-47-04	100.30
0494	REPUBLIC SERVICES #197	23-01998					743.36
	0197-003207585	Recycling - ST 31	Invoice	07/31/2023	Recycling - ST 31	001-507-522-50-47-04	743.36
1995	RICK EDWARDS	23-01999					346.90
	INV09986	Per Diem Reimb. (2023 WFCA Spring S	Invoice	06/22/2023	Per Diem Reimb. (2023 WFCA Spring S	001-501-522-10-43-01	346.90
2238	ROGUE FITNESS	23-02000					1,186.66
	146549	Assault bike for Station 72	Invoice	07/26/2023	Exercise equipment	303-510-522-20-35-00	1,186.66
0515	ROY WAUGH	23-02001					132.50
	INV09988	Per Diem Reimb. (2023 WFCA Spring S	Invoice	06/22/2023	Per Diem Reimb. (2023 WFCA Spring S	001-501-522-10-43-01	132.50
2289	SAM STEVENS	23-02002					850.50
	INV09977	Tuition Reimbursement - FSC 3610	Invoice	07/27/2023	Tuition Reimbursement - FSC 3610	001-506-522-45-49-10	850.50

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0544	SILVER LAKE WATER ST77FM-JUL23	23-02003 Water (Fire Meter) - ST 77	Invoice	07/31/2023	Water (Fire Meter) - ST 77	001-507-522-50-47-02	185.30 185.30
0544	SILVER LAKE WATER ST77-JUL23	23-02004 Water & Sewer - ST 77	Invoice	07/31/2023	Water & Sewer - ST 77	001-507-522-50-47-02	129.75 129.75
1547	SNOHOMISH COUNTY 911 6226	23-02005 Managed Laptop Leases (Monthly)	Invoice	08/01/2023	Managed Laptop Leases (Monthly)	303-504-591-22-70-00 303-509-591-22-70-00	89,281.42 1,362.52 2,025.16
	6269	Monthly Dispatch Services (Assessmen	Invoice	08/01/2023	Monthly Dispatch Services (Assessmen	001-504-528-00-41-00 001-509-528-00-41-00	16,609.73 66,438.94
	6276	Monthly EPCR	Invoice	08/01/2023	Monthly Electronic Patient Care Repor	001-509-522-20-49-02	1,074.85
	6310	Pre-Incidnt Plng Platfrm (First Due Suit	Invoice	08/01/2023	Pre-Incidnt Plng Platfrm (First Due Suit	001-516-522-30-49-04	1,770.22
0565	SNOHOMISH COUNTY PUD 165001273	23-02006 Electricity - Admin Bldg	Invoice	07/21/2023	Electricity - Admin Bldg	001-507-522-50-47-01 300-507-522-50-47-00	1,720.27 258.04 1,462.23
0565	SNOHOMISH COUNTY PUD 119244050	23-02007 Electricity - ST 74/Logistics Bldg	Invoice	07/20/2023	Electricity - ST 74/Logistics Bldg	001-507-522-50-47-01	116.69 116.69
0565	SNOHOMISH COUNTY PUD 122555689	23-02008 Electricity - ST 83	Invoice	08/01/2023	Electricity - ST 83	001-507-522-50-47-01	327.66 327.66
0565	SNOHOMISH COUNTY PUD 132452398	23-02009 Electricity - ST 83	Invoice	07/25/2023	Electricity - ST 83	001-507-522-50-47-01	843.78 843.78
0565	SNOHOMISH COUNTY PUD 135753270	23-02010 Electricity - ST 71	Invoice	07/31/2023	Electricity - ST 71	001-507-522-50-47-01	1,041.54 1,041.54
0565	SNOHOMISH COUNTY PUD 165001272	23-02011 Electricity - ST 31	Invoice	07/21/2023	Electricity - ST 31	001-507-522-50-47-01	1,747.01 1,747.01
0565	SNOHOMISH COUNTY PUD 145623496	23-02012 Electricity - ST 32	Invoice	07/25/2023	Electricity - ST 32	001-507-522-50-47-01	214.41 214.41
1536	SNOHOMISH REGIONAL FIRE & R 0-073-922-063	23-02013 DOL Driving Record Request- S.Rybar	Invoice	07/06/2023	DOL Driving Record Request- S.Rybar	001-503-522-10-49-06	595.00 15.00
	6446	DOL: VehicleTitle/Ownrship Name Cha	Invoice	07/18/2023	DOL: VehicleTitle/Ownrship Name Cha	001-512-522-10-49-06	580.00
1536	SNOHOMISH REGIONAL FIRE & R EXCISE TAX-JUL23	23-02014 Sales & Use Tax - July 2023	Invoice	07/31/2023	Sales & Use Tax - July 2023	001-504-522-20-31-10 001-504-522-20-35-00 001-509-522-30-31-01 050-511-522-60-34-01	373.21 15.52 105.90 65.45 186.34
1536	SNOHOMISH REGIONAL FIRE & R FIRE-07/31/23	23-02015 Apparatus Fleet Maintenance Services	Invoice	07/31/2023	Apparatus Fleet Maintenance - EMS U Apparatus Fleet Maintenance - Suppre	001-509-522-20-48-01 001-513-522-20-48-01	111,867.66 34,259.07 77,608.59

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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
0572	SPEEDWAY CHEVROLET 138851	23-02016 Shop Parts	Invoice	07/19/2023	Shop Parts	050-511-522-60-34-01	100.19 626.03
	CM138655	Shop Parts	Credit Memo	07/06/2023	Shop Parts	050-511-522-60-34-01	-525.84
2057	SPRAGUE PEST SOLUTIONS 5156590	23-02017 Monthly Pest Control Services - Admin	Invoice	07/14/2023	Monthly Pest Control Services - Admin	001-507-522-50-41-00	99.28 99.28
0580	STATE OF WA DEPARTMENT OF I EXCISE TAX-JUL23	23-02018 Sales & Use Tax - July 2023 (600-355-3	Invoice	07/31/2023	Sales & Use Tax - July 2023 (600-355-3	630-512-589-00-00-00	373.21 373.21
2184	STERICYCLE, INC. 3006573512	23-02019 Biohazardous/Medical Waste Disposal	Invoice	07/31/2023	Biohazardous/Medical Waste Disposal	001-509-522-20-41-06	160.87 160.87
0581	STEVE KUHLMAN INV09982	23-02020 Apparatus Fuel Reimbursement - E77	Invoice	07/07/2023	Apparatus Fuel Reimbursement - E77	001-504-522-20-32-00	56.23 56.23
2204	TROY ELMORE INV09989	23-02021 Per Diem Reimb. (2023 WFCA Spring S	Invoice	06/22/2023	Per Diem Reimb. (2023 WFCA Spring S	001-501-522-10-43-01	315.90 315.90
0610	TRUE NORTH EMERGENCY EQUIP A13912	23-02022 Shop Parts	Invoice	03/08/2023	Shop Parts	050-511-522-60-34-01	976.44 434.37
	A15137	Shop Parts	Invoice	07/19/2023	Shop Parts	050-511-522-60-34-01	62.23
	A15140	Shop Parts	Invoice	07/19/2023	Shop Parts	050-511-522-60-34-01	34.30
	A15155	Shop Parts	Invoice	07/20/2023	Shop Parts	050-511-522-60-34-01	178.65
	A15167	Shop Parts	Invoice	07/21/2023	Shop Parts	050-511-522-60-34-01	43.42
	A15184	Shop Parts	Invoice	07/24/2023	Shop Parts	050-511-522-60-34-01	124.94
	A15191	Shop Parts	Invoice	07/24/2023	Shop Parts	050-511-522-60-34-01	98.53
1577	TURNOUTRENTAL, LLC 36457	23-02023 Turnout/Bunker Gear Rental (x30 Sets)	Invoice	07/21/2023	Turnout/Bunker Gear Rental (x30 Sets)	001-504-522-20-31-10	19,050.00 19,050.00
2221	ULINE, INC 166368254	23-02024 6 office chairs for the dinning room at :	Invoice	07/25/2023	6 office chairs	001-507-522-50-35-00	1,873.83 1,873.83

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0624	US BANK	23-02025					Distribution Amount
	USBANK-JUNE23	District Credit Card Charges - June 202	Invoice	06/26/2023	2021 Int'l Fire Code (IFC) Update June	001-505-522-45-49-02	55,824.00
					2021 Int'l Fire Code (IFC) Update Reg. -	001-505-522-45-49-02	125.00
					2021 Int'l Fire Code (IFC) Update Reg.-	001-505-522-45-49-02	125.00
					2023 Battalion Chief Boot Camp (BCBC	001-506-522-45-49-02	4,450.00
					2023 FireHouse Expo Registration - S.T	001-506-522-45-49-02	425.00
					2023 Ignite NeoGov User Conf. - Holtg	001-503-522-45-49-02	2,198.00
					2023 Ignite NeoGov User Conference F	001-503-522-45-49-02	1,099.00
					2023 Ignite NeoGov User Conference F	001-503-522-45-49-02	1,099.00
					2023 WA Fin. Offcrs Assoc (WFOA) Cor	001-503-522-45-49-02	770.00
					2-Drawer Mobile Pedestal File Cabinet	001-507-522-50-35-00	199.62
					3/8" Drive Ratchet & Socket Set (x2) (L	001-504-522-20-35-00	413.15
					3-Ring Binder (x4) (New Probie Books)	001-506-522-45-31-03	38.33
					Air Hose - ST 81	001-507-522-50-35-00	21.85
					Airfare (2023 Batt. Chief Boot Camp Cc	001-506-522-45-43-00	726.40
					Airfare (2023 Batt. Chief Boot Camp Cc	001-506-522-45-43-00	726.40
					Airfare (2023 Batt. Chief Boot Camp Cc	001-506-522-45-43-00	726.40
					Airfare (2023 Batt. Chief Boot Camp Cc	001-506-522-45-43-00	637.39
					Airfare (2023 Batt.Chief Boot Camp Co	001-506-522-45-43-00	637.39
					Airfare (2023 Battaln Chief Boot Camp	001-506-522-45-43-00	637.39
					Airfare ('23 Batt.Chief Boot Camp Conf	001-506-522-45-43-00	726.40
					Airfare ('23 IAWRP Water Rescue Sym	001-506-522-45-43-00	857.80
					Airfare ('23 IAWRP Water Rescue Sym	001-506-522-45-43-00	-957.80
					Airfare Pref. Seat (Spartan Eng.Mid-Ins	001-504-522-20-43-00	61.31
					Airfare Pref. Seat (Spartan Eng.Mid-Ins	001-504-522-20-43-00	61.31
					Airfare Pref.Seat (Spartan Eng.Mid-Ins	001-504-522-20-43-00	48.32
					Airfare Pref.Seat (Spartan Eng.Mid-Ins	001-504-522-20-43-00	48.32
					Airfare Pref.Seat (Spartn Eng.Mid-Insp	001-504-522-20-43-00	48.32
					Airfare: Checkd Bag Fee (Water Resc.S	001-506-522-45-43-00	70.00
					Airfare: Checkd Bag Fee (Water Resc.S	001-506-522-45-43-00	70.00
					Airfare: Checkd Bag Fee (Water Resc.S	001-506-522-45-43-00	30.00
					Airfare: Checkd Bag Fee (Water Resc.S	001-506-522-45-43-00	30.00
					Airfare: Checkd Bag Fee (Water Resc.S	001-506-522-45-43-00	70.00
					Airfare: Checkd Bag Fee (Water Resc.S	001-506-522-45-43-00	70.00
					Airfare: Checkd Bag Fee (Water Resc	001-506-522-45-43-00	70.00
					Airfare: Checkd Bag Fee (Water Resc	001-506-522-45-43-00	70.00
					Airfare: Checked Bag Fee (Water Resc.!	001-506-522-45-43-00	30.00
					Airfare: Checked Bag Fee (Water Resc.!	001-506-522-45-43-00	30.00
					Airfare: Checked Bag Fee (Water Resc.!	001-506-522-45-43-00	30.00
					Airfare: Checked Bag Fee (Water Resc.!	001-506-522-45-43-00	30.00
					Airport Parking ('23 FireHouse Station	001-507-522-50-43-00	169.00
					Airport Parking ('23 IAWRP Water Resc	001-506-522-45-43-00	185.00
					Airport Parkng ('23 IAWRP Water Resc	001-506-522-45-43-00	119.54

Docket of Claims Register

APPKT01380 - 08.10.2023 Board Meeting ER

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-JUNE23	District Credit Card Charges - June 202	Invoice	06/26/2023	Airport Parkng (WFCA FORCE Conf) - L	001-502-522-10-43-00	62.89
					ALICE Instrctr Certifictn Trng Progrm R	001-506-522-45-49-02	749.00
					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) - J.Sw	001-503-522-10-49-06	85.00
					Banking Fee	001-512-522-10-41-02	140.42
					Banquet Brkfst w/ Chief (Recruits 23-0	001-506-522-45-31-03	626.01
					BBQ Grill Cleaning Brush Kit - ST 72	001-507-522-50-35-00	70.16
					BlueBeam Revu 'Complete' Software 1	001-505-522-30-49-04	875.20
					BlueBeam Revu 'Complete' Software 1	001-505-522-30-49-04	1,312.80
					Brass Pipe Face Bushing (Air Line Repa	001-507-522-50-35-00	3.92
					Business Cards (AC-FM, AP, MSO, Sho	001-502-522-10-31-00	104.99
					CalendarWiz Professional Software Mr	001-513-522-10-49-04	29.00
					Campbells Hotel (2023 WFCA Spring S	001-501-522-10-43-01	798.03
					Campbells Hotel (2023 WFCA Spring S	001-501-522-10-43-01	701.19
					Campbells Hotel ('23 WFCA Spring Sen	001-501-522-10-43-01	701.19
					Campbells Hotel ('23 WFCA Spring Sen	001-501-522-10-43-01	798.03
					Campbells Hotel ('23 WFCA Spring Sen	001-502-522-10-43-00	798.03
					Campbells Hotel ('23 WFCA Spring Sen	001-501-522-10-43-01	701.19
					Campbells Hotel ('23 WFCA Spring Sen	001-502-522-10-43-00	859.23
					Campbells Hotel ('23 WFCA Spring Sen	001-501-522-10-43-01	798.03
					Campbells Hotel (23 WFCA Spring Sem	001-501-522-10-43-01	727.89
					Canopies x4,Coolers x4,Kayaks x6 (Wtr	001-514-522-20-35-03	1,720.86
					Car Rental (Water Rescue Symp) - Bckf	001-506-522-45-43-00	536.42
					Car Rental (Water Rescue Symp) - Grei	001-506-522-45-43-00	536.42
					Car Rental (WFCA FORCE Conf.) - Lund	001-502-522-10-43-00	725.70
					Child Passenger Safety (CPS) Technici	001-515-522-45-49-02	55.00
					Clear RTV Silicone Adhesive Sealant (Tr	001-504-522-20-48-02	6.54
					Coast Hotel (2023 WA Fire Chiefs Conf	001-506-522-45-43-00	342.30
					Coast Hotel (2023 WA Fire Chiefs Conf.	001-506-522-45-43-00	342.30
					Coffee - Crucial Conversations Class (S	001-506-522-45-31-03	43.72
					Collapsible Safety/Traffic Cone (28")	001-507-522-50-35-00	38.11
					Computer Speakers Set (x14)	001-513-522-10-35-00	243.98
					Detroit Dsl DiagnosticLink 8.0 Std Softv	050-511-522-60-41-08	752.13
					DOL Report of Sale Fee (M0501/'05 Fo	001-502-522-10-49-06	13.65
					DOL Report of Sale Fee (M0901/2009	001-502-522-10-49-06	13.65
					Domain Name Backorder Srvc (1yr) (m	001-513-522-10-49-04	10.94
					Domain Name/Privt Reg/Wb Forwrd (!	001-513-522-10-49-04	355.40
					Draft & Impl. Fire Dept Policies/Proc.	001-506-522-45-49-02	275.00
					Dry Suit Repairs (WRT) (Mustang Survi	001-514-522-20-48-13	843.21
					Duck Tape (Training Division)	001-506-522-45-31-03	11.56
					'FastField' Mobile Forms Software Mnt	001-516-522-30-49-04	855.51

Docket of Claims Register

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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-JUNE23	District Credit Card Charges - June 202	Invoice	06/26/2023	Fire Hose Strap/Wrapper (x6) (BR33/B	001-504-522-20-35-00	276.50
					Fire Simulatr Software 1yr Subscr (Sim	001-506-522-45-49-00	895.00
					Flare Container (30-Minute Style,Fits 1	001-504-522-20-35-00	90.98
					Fuel (S1706 Logistics Van)	001-504-522-20-32-00	118.76
					Fuel: Box Truck Rental (Hose & Ladder	001-507-522-50-45-00	54.91
					Fuel: Box Truck Rental (Hose & Ladder	001-507-522-50-45-00	116.12
					'Good To Go' Pass Account Auto Replei	001-509-522-20-49-01	30.00
					Good To Go! Vehicle 'Flex' Pass (x8)	001-502-522-10-49-06	131.28
					Hanging File Folders (25pk) (x2) - ST 71	001-502-522-10-31-00	54.06
					Helmet Shield Bracket w/ Screws (x10)	001-504-522-20-31-10	130.27
					Hilton Hotl (23 FireHouse Statn Dsgn C	001-507-522-50-43-00	567.30
					Hotel Parking (2023 IAWRP Water Rese	001-506-522-45-43-00	60.00
					Ice (Rescue Swimmer CE Training - Lak	001-506-522-45-31-03	5.98
					IFSTA Fire & Emerg. Srvc Compny Offi	001-506-522-45-34-00	108.77
					IFSTA Fire & Emerg. Srvc Compny Offi	001-506-522-45-34-00	108.77
					Indiana Toll Road (ITR) (IAWRP Water F	001-506-522-45-43-00	2.30
					Inftble Kayak x2,Paddle Brd x6 (Watr S	001-504-522-20-35-00	2,113.68
					Isuzu Box Truck Rental (Hose & Ladder	001-507-522-50-45-00	1,202.78
					Lathe Cut Tail Fire Hose Gasket (x24)	001-504-522-20-48-02	73.40
					LS Chamber of Commerce June Lunche	001-502-522-10-49-06	100.00
					Lunch (ManSe Teriyaki) - Negotiations	001-502-522-10-49-06	77.10
					Lunch (MltbyPizza) - Run Rvw/Ultrasnc	001-509-522-20-49-04	61.62
					Lunch (TacoTime) - Payroll/Benefits Int	001-503-522-10-49-06	37.27
					Lunch (TeriyakiBowl) - Logstcs Tech Int	001-503-522-10-49-06	58.88
					Lunch (Tuscanos) - Payroll/Benefits Int	001-503-522-10-49-06	87.85
					Medical Test Site (MTS/CLIA) License R	001-510-522-20-49-01	260.00
					Medical Test Site (MTS/CLIA) License R	001-510-522-20-49-01	2.50
					MGM Hotel Rm Resrvtn (Depst)(NeoGi	001-503-522-10-43-00	190.48
					MGM Hotel Rm Resrvtn (Depst)(NeoGi	001-503-522-10-43-00	190.48
					MGM Hotel Rm Resrvtn (Dpst)(NeoGo	001-503-522-10-43-00	190.48
					Microfiber Towel (36pk) (x5) (Car Wash	001-509-522-20-48-01	44.24
						001-513-522-20-48-01	44.24
					Microsoft 'Office 365 E1' License Mnth	001-513-522-10-49-04	15.32
					New Hire/Recrt Meet & Greet Banque	001-502-522-10-49-06	200.00
					Nylon Rope (Recruit Class 23-02 Pre Ac	001-506-522-45-31-03	145.99
					Office Desk (Adjstble Height) (Leave Sp	001-507-522-50-35-00	1,160.74
					Opticl Transcvr Modules & Cables (Ntw	303-502-594-10-64-01	2,079.17
					Pliers (Wire Cutter/Stripper & Crimpin	001-507-522-50-35-00	39.33
					Pollard Hotel (WFCA FORCE Conf.) - O'l	001-502-522-10-43-00	951.04
					'PowerBall Mini' Auto Polishing Tool (x	001-509-522-20-48-01	29.50
						001-513-522-20-48-01	29.50
					Propane Tank ReFill - ST 31	001-507-522-50-47-03	68.04
					Secure Fax Line Monthly Fee (Records	001-513-522-50-42-01	7.95

Docket of Claims Register

APPKT01380 - 08.10.2023 Board Meeting ER

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-JUNE23	District Credit Card Charges - June 202	Invoice	06/26/2023	Shop Parts	050-511-522-60-34-01	12.07
					Shop Parts	050-511-522-60-34-01	317.50
					Shop Parts	050-511-522-60-34-01	2.18
					Shop Parts	050-511-522-60-34-01	1,542.40
					Shop Supplies (4" Putty Spreaders)	050-511-522-60-31-05	8.08
					Shop Supplies (Butane Gas Cylinders)	050-511-522-60-31-05	13.73
					Shop Tools & Equipment Repair/Maint	050-511-522-60-48-01	74.83
					Snacks - Crucial Conversations Class (S	001-506-522-45-31-03	93.53
					Snacks/Coffee (QFC) - Run Review 6/1:	001-509-522-20-49-04	44.25
					SRFR Accreditation Plaque (x2)	001-516-522-30-31-00	1,340.00
					Station Hydration Supplies (Bottled Wa	001-504-522-20-31-01	481.35
					Steel Standard Bar (Hi-Lift Jack Repair)	001-504-522-20-48-02	48.64
					Storage Tote (x14) (Recruit Class 23-0:	001-506-522-45-35-00	152.71
					Storage Unit Monthly Rental (x2) (New	001-507-522-50-45-00	150.00
					Tablet/iPad 'Defendr' Protect.Case & H	001-515-522-30-35-00	284.22
					The "Spinner" Fire Hose Reloading/Sw	001-504-522-20-35-00	447.00
					WA Finance Offcrrs Assoc (WFOA) Mmkl	001-503-522-10-49-01	75.00
					WA State Patrol (WSP) Backgrnd Chck	001-503-522-10-49-06	22.00
					WA State Patrol (WSP) Background Chk	001-503-522-10-49-06	11.00
					WA State Patrol (WSP) Background Chk	001-503-522-10-49-06	11.00
					WA State Patrol (WSP) Background Chk	001-503-522-10-49-06	11.00
					WABCO TOOLBOX+ Diagnostic Softwar	050-511-522-60-41-08	328.20
					Water Delivery & Dispenser Rental (Sh	050-511-522-60-31-04	68.61
					Water Hose Nozzle (Parts Washer/Clea	050-511-522-60-35-00	113.78
					Water-Incidntl Refund (2023 CPSE Con	001-516-522-30-43-00	-5.00
					Water-Incidntl Refund (2023 CPSE Con	001-516-522-30-43-00	-5.00
					WFCA FORCE 2023 Conference Regist.	001-502-522-45-49-02	550.00
					Wildland Fire Hose Twin Tip Nozzle (BF	001-504-522-20-35-00	377.66
					Window Tint/Film (7%)(4 Panels) - ST7	001-507-522-50-48-00	809.25
					Zoom 'OnePro' Software Annual Subsc	001-513-522-10-49-04	163.99
2300	VERSATUBE BUILDING SYSTEMS	23-02026					15,361.91
	INV080323JG	VersaTube Metal Building for SCFTA Us	Invoice	08/03/2023	VersaTube Metal Building for SCFTA Us	001-506-594-45-64-00	15,361.91
0646	WASHINGTON FIRE CHIEFS	23-02027					1,800.00
	1649	2023 WFC Admin Support Conference	Invoice	07/24/2023	2023 WFC Admin Supp Conf Reg.- S.Dc	001-503-522-45-49-02	1,350.00
					2023 WFC Admin Supp Conf.Reg.-A.La	001-502-522-45-49-02	450.00
1597	WASHINGTON STATE HEALTH CA	23-02028					11,795.63
	2020 GEMT (D8)	SFY 2020 GEMT Final Cost Settlement	Invoice	08/01/2023	SFY 2020 GEMT Final Cost Settlement	001-509-589-26-49-01	11,795.63
0648	WASTE MANAGEMENT NORTHV	23-02029					229.00
	9404548-4968-5	Refuse & Recycle - ST 83	Invoice	08/01/2023	Refuse & Recycle - ST 83	001-507-522-50-47-04	229.00

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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
0648	WASTE MANAGEMENT NORTHV 1455595-2677-0	23-02030 Recycling - Admin Bldg	Invoice	08/01/2023	Recycling - Admin Bldg	001-507-522-50-47-04 300-507-522-50-47-00	511.37 76.71 434.66
0648	WASTE MANAGEMENT NORTHV 0978095-4968-2	23-02031 Refuse - ST 81	Invoice	08/01/2023	Refuse - ST 81	001-507-522-50-47-04	172.87 172.87
0648	WASTE MANAGEMENT NORTHV 1455117-2677-3	23-02032 Refuse - ST 72	Invoice	08/01/2023	Refuse - ST 72	001-507-522-50-47-04	117.54 117.54
0648	WASTE MANAGEMENT NORTHV 1455512-2677-5	23-02033 Recycling - ST 71	Invoice	08/01/2023	Recycling - ST 71	001-507-522-50-47-04	1,085.82 1,085.82
0648	WASTE MANAGEMENT NORTHV 1455321-2677-1	23-02034 Refuse & Recycle - ST 77	Invoice	08/01/2023	Refuse & Recycle - ST 77	001-507-522-50-47-04	279.41 279.41
0648	WASTE MANAGEMENT NORTHV 1455914-2677-3	23-02035 Refuse & Recycle - ST 73	Invoice	08/01/2023	Refuse & Recycle - ST 73	001-507-522-50-47-04	248.11 248.11
0648	WASTE MANAGEMENT NORTHV 0978094-4968-5	23-02036 Recycling - ST 81	Invoice	08/01/2023	Recycling - ST 81	001-507-522-50-47-04	182.00 182.00
0648	WASTE MANAGEMENT NORTHV 0977887-4968-3	23-02037 Refuse & Recycle - ST 82	Invoice	08/01/2023	Refuse & Recycle - ST 82	001-507-522-50-47-04	582.44 582.44
0648	WASTE MANAGEMENT NORTHV 1456848-2677-2	23-02038 Recycling - ST 33	Invoice	08/01/2023	Recycling - ST 33	001-507-522-50-47-04	413.81 413.81
0648	WASTE MANAGEMENT NORTHV 1456847-2677-4	23-02039 Refuse - ST 33	Invoice	08/01/2023	Refuse - ST 33	001-507-522-50-47-04	207.41 207.41
0648	WASTE MANAGEMENT NORTHV 1455513-2677-3	23-02040 Recycling - ST 72	Invoice	08/01/2023	Recycling - ST 72	001-507-522-50-47-04	200.48 200.48
0648	WASTE MANAGEMENT NORTHV 1455252-2677-8	23-02041 Refuse & Recycle - ST 74/Logistics Bldg	Invoice	08/01/2023	Refuse & Recycle - ST 74/Logistics Bldg	001-507-522-50-47-04	388.54 388.54
0648	WASTE MANAGEMENT NORTHV 1455118-2677-1	23-02042 Refuse - ST 71	Invoice	08/01/2023	Refuse - ST 71	001-507-522-50-47-04	187.07 187.07
2129	WEX BANK 90816225	23-02043 Apparatus Fuel	Invoice	07/31/2023	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	27,571.76 13,633.18 305.40 13,633.18
2011	ZIPLY FIBER NB-JULAUG23	23-02044 Phone/Fax/Alarm Services - ST 81, 82,	Invoice	07/16/2023	Phone/Fax/Alarm Services - ST 81, 82,	001-513-522-50-42-01	1,193.33 1,193.33
2011	ZIPLY FIBER ST71-JULAUG23	23-02045 Fax & Alarm Connection Services - ST 7	Invoice	07/14/2023	Fax & Alarm Connection Services - ST 7	001-513-522-50-42-01	230.76 230.76
Total Claims: 103						Total Payment Amount:	486,183.72

Snohomish Regional Fire and Rescue Claims Voucher Summary

08/09/2023

Page 1 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
23-01943	ACTIVE911, INC		812.29
23-01944	AJ'S LANDCARE, INC		11,188.81
23-01945	ALDERWOOD AUTO GLASS		278.53
23-01946	ALL BATTERY SALES AND SERVICE		2,978.30
23-01947	AMAZON CAPITAL SERVICES, INC		2,214.14
23-01948	ANACONDA NETWORKS INC		29,675.84
23-01949	ANDGAR MECHANICAL LLC		17,511.09
23-01950	ARAMARK UNIFORM SERVICES		190.21
23-01951	BICKFORD MOTORS INC.		693.79
23-01952	BOUND TREE MEDICAL, LLC		21,855.48
23-01953	BRAD TALLEY		4,000.00
23-01954	BRANDON MAUER		174.07
23-01955	CITY OF SNOHOMISH		123.72
23-01956	COMCAST		316.73
23-01957	COMCAST		311.73
23-01958	COMCAST		306.71
23-01959	COMCAST		316.95
23-01960	COMDATA INC.		3,126.02
23-01961	DANIEL KINDIG		70.00
23-01962	DAVE JONKER		105.00
23-01963	DELL MARKETING LP C/O DELL USA LP		3,024.82
23-01964	DEPT. GRAPHICS		884.70
23-01965	ELECTRONIC BUSINESS MACHINES		50.14
23-01966	FP MAILING SOLUTIONS		154.25
23-01967	FREIGHTLINER NORTHWEST		1,588.87
23-01968	GALLS, LLC		2,386.92
23-01969	GENERAL FIRE APPARATUS		229.49
23-01970	GRAINGER		4,950.83
23-01971	IMS ALLIANCE		418.01
23-01972	INTERSTATE ALL BATTERY CENTER		481.20
23-01973	JACOB WINTER		38.90

Page Total

110,457.54

Cumulative Total

110,457.54

Snohomish Regional Fire and Rescue Claims Voucher Summary

08/09/2023

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
23-01974	JAMES STEINRUCK		346.90
23-01975	JEFF SCHAUB		132.50
23-01976	JOE BASTA		156.39
23-01977	JOHN THOMAS		240.00
23-01978	KENNY'S TRUCK PARTS & REPAIR		65.29
23-01979	KRIS OLSEN		331.22
23-01980	LAKE STEVENS SEWER DISTRICT		99.00
23-01981	LAKE STEVENS SEWER DISTRICT		198.00
23-01982	LOWE'S		535.87
23-01983	MEDICAL EDUCATION AND TRAINING INDUSTRIES, LLC		2,700.00
23-01984	MICHAEL MCCONNELL		686.50
23-01985	MONROE PARTS HOUSE		8,406.99
23-01986	MUNICIPAL EMERGENCY SERVICES, INC.		606.93
23-01987	NORTHWEST TROPHY & AWARDS		55.05
23-01988	ODP BUSINESS SOLUTIONS, LLC		257.56
23-01989	PAUL GAGNON		346.90
23-01990	PETROCARD, INC.		1,811.86
23-01991	PUGET SOUND ENERGY		163.59
23-01992	PURE GRIT PERFORMANCE		4,180.00
23-01993	RANDY FAY		315.90
23-01994	REPUBLIC SERVICES #197		115.37
23-01995	REPUBLIC SERVICES #197		262.08
23-01996	REPUBLIC SERVICES #197		319.15
23-01997	REPUBLIC SERVICES #197		100.30
23-01998	REPUBLIC SERVICES #197		743.36
23-01999	RICK EDWARDS		346.90
23-02000	ROGUE FITNESS		1,186.66
23-02001	ROY WAUGH		132.50
23-02002	SAM STEVENS		850.50
23-02003	SILVER LAKE WATER		185.30
23-02004	SILVER LAKE WATER		129.75

Page Total

26,008.32

Cumulative Total

136,465.86

Snohomish Regional Fire and Rescue Claims Voucher Summary

08/09/2023

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
23-02005	SNOHOMISH COUNTY 911		89,281.42
23-02006	SNOHOMISH COUNTY PUD		1,720.27
23-02007	SNOHOMISH COUNTY PUD		116.69
23-02008	SNOHOMISH COUNTY PUD		327.66
23-02009	SNOHOMISH COUNTY PUD		843.78
23-02010	SNOHOMISH COUNTY PUD		1,041.54
23-02011	SNOHOMISH COUNTY PUD		1,747.01
23-02012	SNOHOMISH COUNTY PUD		214.41
23-02013	SNOHOMISH REGIONAL FIRE & RESCUE		595.00
23-02014	SNOHOMISH REGIONAL FIRE & RESCUE		373.21
23-02015	SNOHOMISH REGIONAL FIRE & RESCUE		111,867.66
23-02016	SPEEDWAY CHEVROLET		100.19
23-02017	SPRAGUE PEST SOLUTIONS		99.28
23-02018	STATE OF WA DEPARTMENT OF REVENUE		373.21
23-02019	STERICYCLE, INC.		160.87
23-02020	STEVE KUHLMAN		56.23
23-02021	TROY ELMORE		315.90
23-02022	TRUE NORTH EMERGENCY EQUIPMENT INC		976.44
23-02023	TURNOUTRENTAL, LLC		19,050.00
23-02024	ULINE, INC		1,873.83
23-02025	US BANK		55,824.00
23-02026	VERSATUBE BUILDING SYSTEMS		15,361.91
23-02027	WASHINGTON FIRE CHIEFS		1,800.00
23-02028	WASHINGTON STATE HEALTH CARE AUTHORITY		11,795.63
23-02029	WASTE MANAGEMENT NORTHWEST		229.00
23-02030	WASTE MANAGEMENT NORTHWEST		511.37
23-02031	WASTE MANAGEMENT NORTHWEST		172.87
23-02032	WASTE MANAGEMENT NORTHWEST		117.54
23-02033	WASTE MANAGEMENT NORTHWEST		1,085.82
23-02034	WASTE MANAGEMENT NORTHWEST		279.41
23-02035	WASTE MANAGEMENT NORTHWEST		248.11

Page Total

318,560.26

Cumulative Total

455,026.12

Snohomish Regional Fire and Rescue Claims Voucher Summary

08/09/2023

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
23-02036	WASTE MANAGEMENT NORTHWEST		182.00
23-02037	WASTE MANAGEMENT NORTHWEST		582.44
23-02038	WASTE MANAGEMENT NORTHWEST		413.81
23-02039	WASTE MANAGEMENT NORTHWEST		207.41
23-02040	WASTE MANAGEMENT NORTHWEST		200.48
23-02041	WASTE MANAGEMENT NORTHWEST		388.54
23-02042	WASTE MANAGEMENT NORTHWEST		187.07
23-02043	WEX BANK		27,571.76
23-02044	ZIPLY FIBER		1,193.33
23-02045	ZIPLY FIBER		230.76

Page Total

31,157.60

Cumulative Total

486,183.72



Payroll Summary and Authorization Form for the:

7/31/2023 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: \$914,888.53

Paper Checks: \$45,106.39

Taxes: \$254,460.87

Allowed in the sum of: \$1,214,455.79

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
July 27, 2023, 1730 hours

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

Chairman Elmore added an item to Executive Session: RCW 42.30.110.(1)(b) To consider the selection of a site or the acquisition of real estate by lease or purchase when public knowledge regarding such consideration would cause a likelihood of increased price.

PUBLIC COMMENT: NA

UNION COMMENT: NA

CHIEF'S REPORT: *As Presented by Chief O'Brien. Highlights included upcoming events Aquafest and National Night Out. We also welcomed 13 New Recruits.*

COMMISSIONER REPORTS: *Capital Facility meeting held on July 25, reported on by Commissioner Steinruck. Discussion items included Station 31, 81, 32 and 83 updates. Finance Committee meeting reported by Chairman Elmore. Highlights included the review of the Annual Financial Report, DRS Compliance Review and Post Retirement Medical for Pers. Commissioner Waugh reported on recent Sno 911 meeting. Would like Chief Lundquist to replace Chief Guptill. Commissioner Fay mentioned that Sno Isle Commissioners next meeting will be September 7, 2023.. Leadership Meeting was reported on by Chairman Elmore. The Policy Committee will be held before the first BOC meeting of the month at 1600 hours.*

CONSENT AGENDA

Approve Vouchers

*L&I 2 Quarter Benefit Voucher: 23-01795 (\$261,225.58)
Benefit Vouchers: 23-01799 to 23-01809; (\$874,385.76)
AP Vouchers: 23-01810 to 23-01921; (\$271,962.32)*

Approval of Payroll

July 15, 2023 (\$1,200,601.04)



Approval of Minutes

Approve Regular Board Meeting Minutes – July 13, 2023

Motion to approve the Consent Agenda as submitted.

Motion by Commissioner Fay and 2nd by Commissioner Steinruck.

On Vote, Motion carried 7/0

OLD BUSINESS

Discussion

Revised OAC Scope and Proposal: Deputy Chief Rasmussen highlighted contracts for Station 83 and Station 31 Shop construction management services as well as contract proposal for Station 81 Remodel and Station 32 Project.

Station Remodel Projects: Station 83 went out for bid and Axthelm Construction has been recommended to the Board of Commissioner's for approval of the Station 83 remodel project.

Department of Retirement Systems Audit: Report by Business Administrator Schoof on the standardized compliance review with DRS. This process has taken approximately two years to complete due to a ten-month time out by DRS. DRS has identified some recommendations to put into place along with some best practices. Overall, a favorable review. We appreciate the partnership with DRS.

Action

Pro/Con Committee Appointments

Motion to approve Heather Fulcher, Sam Lowe, and Kim Daughtry on the Snohomish Regional Fire and Rescue Pro Committee

Motion by Commissioner Elmore and 2nd by Commissioner Schaub.

On Vote, Motion carried 7/0

NEW BUSINESS

Discussion

2022 Comprehensive Annual Financial Report: BA Schoof overviewed the timeline and process required by RCW 43.09.230 to complete our Annual Financial Report. It has been completed and filed. Special thanks to our finance team for their hard work on this report.

Tentative Special Commissioners Meeting on Wednesday, August 2, 2023, to discuss Station 83 remodel and OAC Scope and Proposal: Chief O'Brien explained the need for a special meeting to seek approval for the OAC contract and for the award of the bid for the construction project for Station 83. Recommended meeting to be held Wednesday, August 2, 2023, at 1730 hours. Date and time were approved.

Action

Training Consortium ILA: Chief O'Brien reported the change of venue of the training from South County Fire to North County Fire.



Motion to approve the Training Consortium ILA.

Motion by Commissioner Schaub and 2nd by Commissioner Edwards.

On Vote, Motion carried 7/0

GOOD OF THE ORDER: Commissioner Schaub continued the discussion on fireworks in the County of Snohomish.

Chief O'Brien reported on the partnership we continue developing with Snohomish County Fire District #4.

ATTENDANCE CHECK: *Board Members noted availability for the Regular Commissioner Meeting August 10, 2023, at 1730-Station 31 Training Room/Blue Jeans. Commissioner Edwards may not be able to attend.*

EXECUTIVE SESSION: RCW 42.30.110.(1)(b) To consider the selection of a site or the acquisition of real estate by lease or purchase when public knowledge regarding such consideration would cause a likelihood of increased price. Expected return is 1820 with no decisions to follow.

ADJOURNMENT: Chairman Elmore adjourned the meeting at 1821 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





NEW BUSINESS

ACTION





EXECUTIVE SESSION

