



COMMISSIONER BOARD MEETING

APRIL 23, 2026

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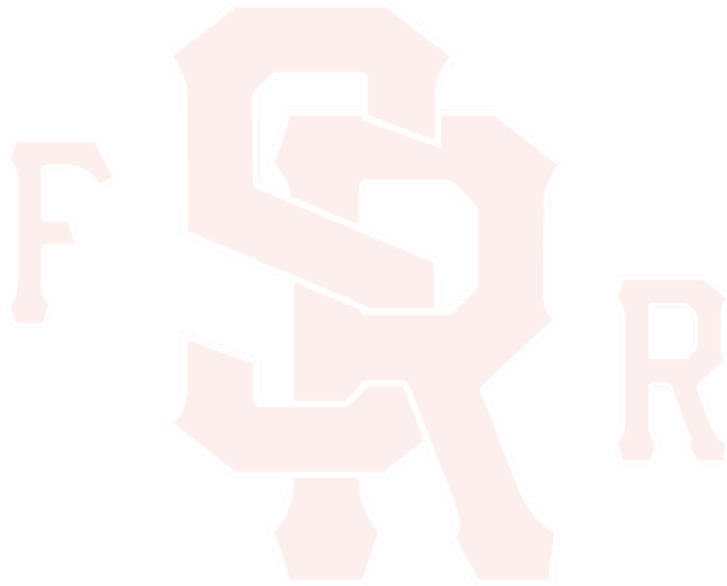
SRFR STATION 31 TRAINING ROOM

VIA ZOOM

**SNOHOMISH REGIONAL FIRE & RESCUE
WASHINGTON**



AGENDA





BOARD OF FIRE COMMISSIONERS MEETING AGENDA

SNOHOMISH REGIONAL FIRE & RESCUE

SRFR Station 31 Training Room / Via Zoom

163 Village Court, Monroe, WA 98272

April 23, 2026, 1730 hours

CALL TO ORDER

PUBLIC COMMENT

UNION COMMENT

DISTRICT HIGHLIGHTS

Proclamation: Administrative Professionals Day

Proclamation: National Volunteer Week

CHIEF'S REPORT

COMMISSIONER REPORTS

Meeting	Chair	Last Mtg.	Next Mtg.	Reporting
Capital Facilities	Schaub	3/16/26	5/18/26	No
Finance Committee	Steinruck	3/26/26	5/28/26	No
Sno911	Waugh	3/19/26	4/28/26	No
Sno-Isle Commissioners	Fay	4/2/26	5/7/26	No
Leadership Meeting	Schaub	1/22/26	6/4/26	No
Policy Committee	Schaub	4/9/26	5/14/26	No
Community Advisory Committee	TBD	11/12/25	6/10/26	No
Labor Management	Steinruck	3/30/26	5/4/26	No
Intergovernance Committee	Elmore	2/26/26	TBD	No
Lake Stevens City Council	Steinruck	4/14/26	4/28/26	Yes
Monroe City Council	TBD	4/14/26	4/28/26	Yes

COMMITTEE MEETING MINUTES

CONSENT AGENDA

Approval of Vouchers

Benefits Vouchers: 26-1101 to 26-1110; (\$876,763.04)

AP Vouchers: 26-0971 to 26-1100; (\$393,856.64)

AP Vouchers: 26-1111; (\$73,770.89)

**Approval of Payroll**

April 15, 2026 Payroll (\$1,729,623.55)

Approval of Minutes

Approve Regular Board Meeting Minutes April 9, 2026

OLD BUSINESS

Discussion

Action

NEW BUSINESS

Discussion

2025 Response System Performance & Analysis

May 14 Scheduling Conflict

Action

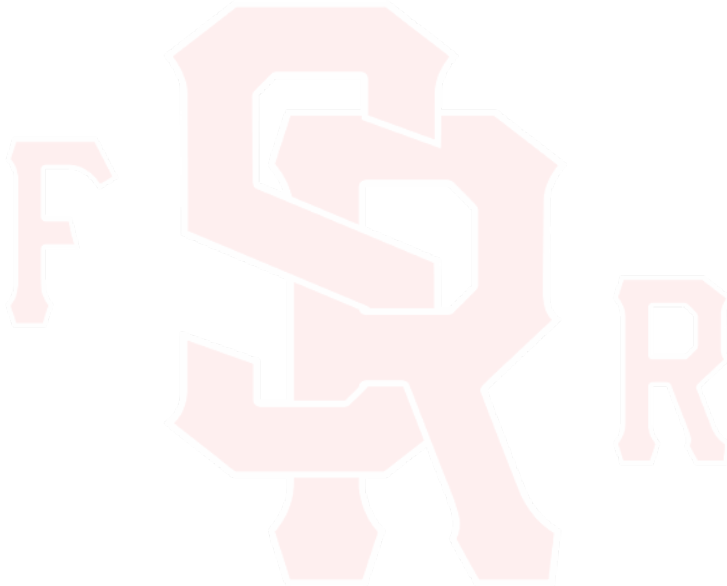
GOOD OF THE ORDER**ATTENDANCE CHECK**

Next Regular Commissioner Meeting

EXECUTIVE SESSION**ADJOURNMENT**

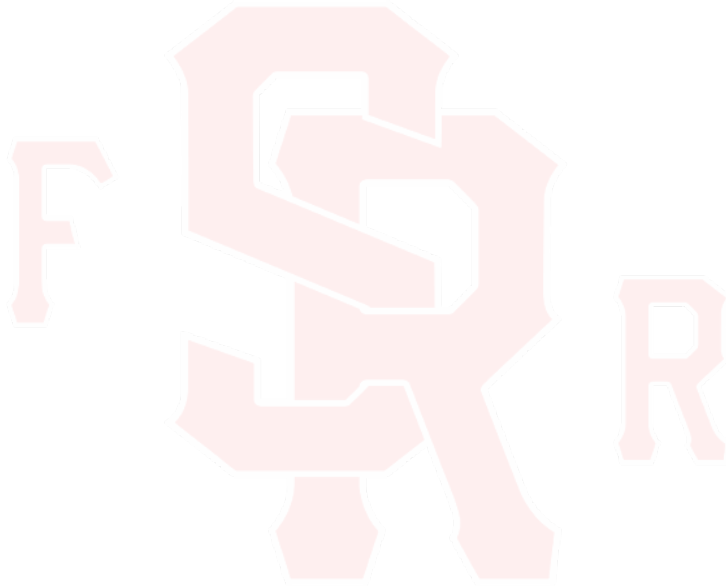


DISTRICT HIGHLIGHTS



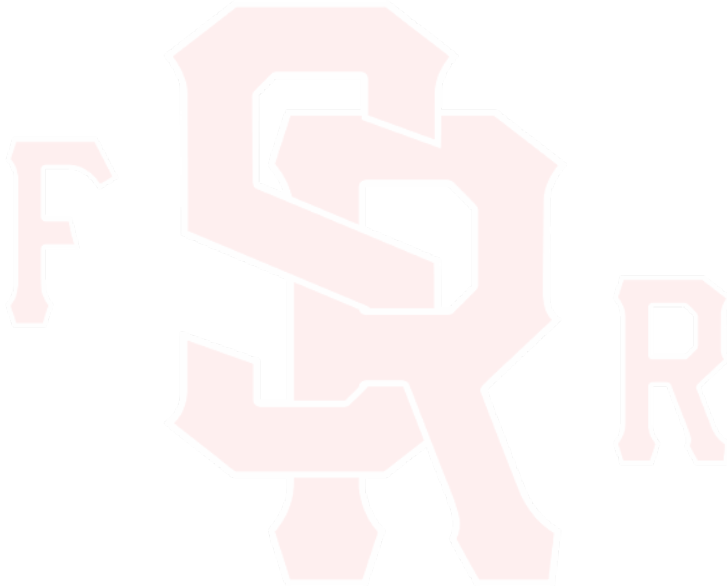


CHIEF'S REPORT



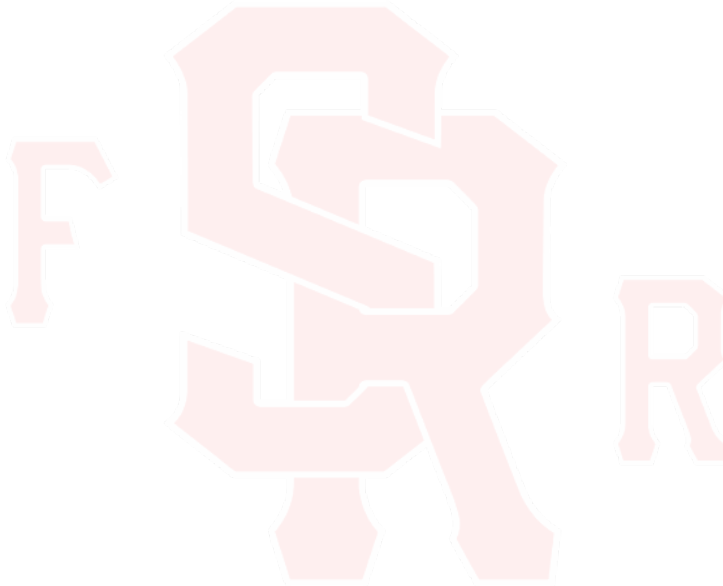


COMMISSIONER REPORTS





COMMITTEE MEETING MINUTES





CONSENT AGENDA



Snohomish Regional Fire and Rescue Claims Voucher Summary

04/21/2026

Page 1 of 1

Fund: Shop - Expense #050

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
26-1101	DEPARTMENT OF RETIREMENT SYSTEMS		26,375.99
26-1102	DIMARTINO & ASSOCIATES		25,013.87
26-1103	FIRE 7 FOUNDATION		654.00
26-1104	HRA VEBA TRUST		66,954.79
26-1105	LEOFF TRUST		525,200.23
26-1106	MATRIX TRUST COMPANY		47,576.94
26-1107	TD AMERITRADE INSTITUTIONAL		388.50
26-1108	TRUSTEED PLANS SERVICE CORP		36,917.16
26-1109	VOYA INSTITUTIONAL TRUST CO		147,177.56
26-1110	WASHINGTON STATE SUPPORT REGISTRY		504.00

Page Total	876,763.04
Cumulative Total	876,763.04



Snohomish Regional Fire & Rescue, WA

Docket of Claims Register

APPKT02131 - 04.23.2026 Board Meeting AL

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
1533	A.W. REHN & ASSOCIATES	INV-00212178	COBRA Rights Notice Letter (x2)	Invoice	03/31/2026	COBRA Rights Notice Letter (x2)	001-502-522-10-41-01	56.00
0012	ACROSS THE STREET PRODUCTIO	30464	Blue Card Workshop Training - Eagle &	Invoice	04/08/2026	Blue Card Workshop Training - Eagle &	001-506-522-45-49-02	970.00
0016	ADVANCE TESTING & SERVICE	30142	Annual Backflow Testing - All Stations	Invoice	03/13/2026	Annual Backflow Testing - All Stations	001-507-522-50-41-00	1,919.50
1503	ALLSTREAM BUSINESS US, INC	22319612	Fire Alarm Phone Lines/Connection Sei	Invoice	04/03/2026	Fire Alarm Phone Lines/Connection Sei	001-513-522-50-42-01	513.64

Docket of Claims Register

APPKT02131 - 04.23.2026 Board Meeting AL

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
2106	AMAZON CAPITAL SERVICES, INC	26-0975					9,595.06
	119F-7RHW-6NTY-2	Weber Spirit Grill Parts (Remaining Bal	Invoice	02/26/2026	Weber Spirit Grill Parts (Remaining Bal	001-507-522-50-35-00	0.60
	13HW-6CQP-DKHL	Arsenol 5080L SCBA Respirator Mask B	Invoice	04/15/2026	Arsenol 5080L SCBA Respirator Mask B	001-504-522-20-31-03	488.15
	13VG-M7QR-1L3P	USB-C Adapter x5 (Fast Charge) - IT Di	Invoice	04/06/2026	USB-C Adapter x5 (Fast Charge) - IT Di	001-513-522-10-35-00	43.70
	141J-M13T-Q1YY	Hilti PD-E Laser With Soft Case - Specia	Invoice	04/06/2026	Hilti PD-E Laser With Soft Case - Specia	001-514-522-20-35-04	765.80
	14DQ-DTVP-DWFR	Pelagic Dive Boots (Returned) Credit	Credit Memo	01/01/2026	Pelagic Dive Boots (Returned) Credit	001-514-522-20-35-03	-130.19
	14VN-T6JX-KNTQ	Wireless Keyboard & Mouse (x4) Webc	Invoice	04/13/2026	Wireless Keyboard & Mouse (x4) Webc	001-513-522-10-35-00	196.79
	14VN-T6JX-VHLR	Disposable Caps,Coffee Cups,Totes,Tea	Invoice	04/13/2026	Disposable Caps,Coffee Cups,Totes,Tea	001-515-522-30-31-01	144.85
	173P-WD4H-J61G	Tape Measure 5pk (x3) - MSO/EMS	Invoice	04/17/2026	Tape Measure 5pk (x3) - MSO/EMS	001-509-522-20-49-04	22.62
	176Q-JTH4-3F6M	Shop Parts	Invoice	04/01/2026	Shop Parts	050-511-522-60-34-01	44.38
	17Q3-VFGW-DTVM	Ethernet Plus 48V Injector Adapter (x3	Invoice	04/16/2026	Ethernet Plus 48V Injector Adapter (x3	001-513-522-10-35-00	83.12
	19NX-3LXK-H79M	Headphones for Training Admin / EMS	Invoice	04/08/2026	Headphones for Training Admin / EMS	001-506-522-45-35-00	393.74
	19RL-9WJ4-F9Q4	Vinyl Letter Decals	Invoice	04/09/2026	Vinyl Letter Decals	001-502-522-10-49-08	37.68
	19W7-11GT-FLWD	USB C Ethernet Adapter (x2) - IT Divisic	Invoice	04/15/2026	USB C Ethernet Adapter (x2) - IT Divisic	001-513-522-10-35-00	22.84
	19W7-7XPK-Q67T	Aluminum Boat Hook (Non-Slip) - Spec	Invoice	04/13/2026	Aluminum Boat Hook (Non-Slip) - Spec	001-514-522-20-35-03	37.40
	19XJ-QN4X-6XTK	SD Card Reader USB C - Planning Sectic	Invoice	04/10/2026	SD Card Reader USB C - Planning Sectic	001-515-522-30-31-01	14.20
	1CXT-CLH7-CC7Y	Bedside Table Lamp - ST81	Invoice	04/14/2026	Bedside Table Lamp - ST81	001-507-522-50-35-00	21.57
	1G7F-H6WM-NVXN	Rubbermaid Wastebasket 2pk, Recycle	Invoice	04/09/2026	Rubbermaid Wastebasket 2pk, Recycle	001-507-522-50-35-00	53.31
	1H6W-NVPD-WNFM	Febreze Air Freshener, Door Stopper x:	Invoice	04/10/2026	Febreze Air Freshener, Door Stopper x:	001-507-522-50-31-00	41.97
	1HPL-9CD1-NQJK	Shop Office Supplies	Invoice	03/27/2026	Shop Office Supplies	050-511-522-60-31-03	21.42
	1HTQ-GC47-D7DM	Logitech Wireless Mouse & Keyboard -	Invoice	04/10/2026	Logitech Wireless Mouse & Keyboard -	001-507-522-50-31-00	34.30
	1HV7-QMG9-YVFC	Compressor Parts for Repair - Logistics	Invoice	04/06/2026	Compressor Parts for Repair - Logistics	001-507-522-50-35-00	31.28
	1JLK-L3KG-P1H6	Large Tarp 2pk (x8) - Logistics Stock	Invoice	04/06/2026	Large Tarp 2pk (x8) - Logistics Stock	001-507-522-50-31-00	261.34
	1JM3-Q6QX-R4NH	Walkie Talkie's Long Range (x2) - Wildl:	Invoice	04/06/2026	Walkie Talkie's Long Range (x2) - Wildl:	001-514-522-20-35-01	634.52
	1JYP-NDMJ-WYKW	27Qt Storage Bins 3pk - Planning Sectic	Invoice	04/13/2026	27Qt Storage Bins 3pk - Planning Sectic	001-515-522-30-35-00	72.74
	1KRG-DCR3-FGXC	Two BougeRV 12 Volt Refrigerators	Invoice	04/08/2026	Two BougeRV 12 Volt Refrigerators	001-514-522-20-35-01	517.90
	1KT1-DH4W-GFXW	ACCUTECK Digital Shipping Scale & Pos	Invoice	04/16/2026	ACCUTECK Digital Shipping Scale & Pos	001-502-522-10-35-00	21.57
	1LMC-NXYX-JG4J	St77 Glass Mixing Bowls	Invoice	04/07/2026	St77 Glass Mixing Bowls	001-507-522-50-35-00	33.13
	1LX4-RP1C-6NXD	Tri-Flow Industrial Lubricant 12oz - ST3	Invoice	04/16/2026	Tri-Flow Industrial Lubricant 12oz - ST3	001-507-522-50-31-00	26.96
	1LYF-VX4Q-46YH	Shop Parts	Invoice	04/09/2026	Shop Parts	050-511-522-60-34-01	128.63
	1MJK-MLK4-KKQ6	Moss Out 6lbs (x7) - All Stations/Logist	Invoice	04/15/2026	Moss Out 6lbs (x7) - All Stations/Logist	001-507-522-50-31-00	128.31
	1MLD-PYQT-PQDR	Philips 32 Watt Bulbs 30 Case - ST 31	Invoice	04/06/2026	Philips 32 Watt Bulbs 30 Case - ST 31	001-507-522-50-31-00	125.81
	1MPJ-C9PJ-FPPF	Air Compressor Valve Parts (Repair) - L	Invoice	04/09/2026	Air Compressor Valve Parts (Repair) - L	001-507-522-50-48-00	6.96
	1MPJ-C9PJ-TRHV	Shop Parts	Invoice	04/10/2026	Shop Parts	050-511-522-60-34-01	1,487.81
	1P4J-PTDL-LR6D	Rope Wrapper 24 Multi Layer (x10) - Sj	Invoice	04/13/2026	Rope Wrapper 24 Multi Layer (x10) - Sj	001-514-522-20-35-04	307.40
	1QV7-CLYQ-F47N	ST72 Cloth Tape	Invoice	04/08/2026	ST72 Cloth Tape	001-507-522-50-31-00	21.56
	1RCR-4JYL-4VPK	Titan 1500 Pro Fog Machine x3 - Traini	Invoice	04/10/2026	Titan 1500 Pro Fog Machine x3 - Traini	001-506-522-45-35-00	2,051.22
	1RMX-GPCW-JFLY	LED Ceiling Light Fixture (White 2pk) (x:	Invoice	04/06/2026	LED Ceiling Light Fixture (White 2pk) (x:	001-507-522-50-48-00	225.48
	1VGW-KQNG-PHGM	Shop Parts	Invoice	03/26/2026	Shop Parts	050-511-522-60-34-01	379.16
	1VPJ-FWGW-RWWY	Plastic Reusable Tumblers (Set 16) (x2)	Invoice	04/10/2026	Plastic Reusable Tumblers (Set 16) (x2)	001-507-522-50-31-00	124.30
	1VQM-D6PD-GXX9	Logitech Zone Vibe Wireless Headphor	Invoice	04/13/2026	Logitech Zone Vibe Wireless Headphor	001-515-522-30-35-00	103.92
	1VW1-M13P-9Y9N	FastFit Work Gloves (x4) - Planning Sec	Invoice	04/10/2026	FastFit Work Gloves (x4) - Planning Sec	001-505-522-30-35-00	117.21
	1VY1-L16Q-PHDR	Shop Office Supplies	Invoice	03/25/2026	Shop Office Supplies	050-511-522-60-31-03	23.89

Docket of Claims Register

Vendor Name		Docket/Claim #						Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	
	1VYX-337G-3ND7	Rescue Rope (Nylon) 50ft & Wrapper -	Invoice	03/12/2026	Rescue Rope (Nylon) 50ft & Wrapper -	001-514-522-20-35-04	220.33	
	1XL3-7V4H-WT6F	Meat Thermometer, BIC Long Lighter -	Invoice	04/18/2026	Meat Thermometer, BIC Long Lighter -	001-507-522-50-31-00	40.39	
	1Y6G-JP6D-FQYY	Shop Parts	Invoice	04/10/2026	Shop Parts	050-511-522-60-34-01	139.84	
	1Y9L-NLMT-XM7J	Shop Parts	Invoice	03/25/2026	Shop Parts	050-511-522-60-34-01	25.15	
2383	AT&T MOBILITY - CC	26-0976					894.53	
	UCF032026	CradlePoint Data Modems (Acct.50056	Invoice	04/04/2026	CradlePoint Data Modems	001-513-522-10-42-00	894.53	
1971	B&H FIRE AND SECURITY	26-0977					295.38	
	11239	Fire Alarm Monitoring (April/May/June	Invoice	04/08/2026	Fire Alarm Monitoring (April/May/June	001-507-522-50-41-00	147.69	
	11240	Fire Alarm Monitoring (April/May/June	Invoice	04/08/2026	Fire Alarm Monitoring (April/May/June	001-507-522-50-41-00	147.69	
0058	BICKFORD MOTORS, INC.	26-0978					3,893.36	
	1313168	Shop Parts	Invoice	03/17/2026	Shop Parts	050-511-522-60-34-01	116.86	
	1313238	Shop Parts	Invoice	03/18/2026	Shop Parts	050-511-522-60-34-01	116.86	
	1314322	Shop Parts	Invoice	04/02/2026	Shop Parts	050-511-522-60-34-01	184.74	
	1314349	Shop Parts	Invoice	04/03/2026	Shop Parts	050-511-522-60-34-01	259.17	
	1314351	Shop Parts	Invoice	04/03/2026	Shop Parts	050-511-522-60-34-01	361.83	
	1315436	Shop Parts	Invoice	04/15/2026	Shop Parts	050-511-522-60-34-01	1,553.00	
	1315453	Shop Parts	Invoice	04/16/2026	Shop Parts	050-511-522-60-34-01	1,668.52	
	CM-1311091-1	Shop Parts	Credit Memo	02/26/2026	Shop Parts	050-511-522-60-34-01	-367.62	
0065	BOUND TREE MEDICAL, LLC	26-0979					5,765.91	
	86150772	Medications	Invoice	03/30/2026	Medications	001-509-522-30-31-01	173.99	
	86152801	Medical Supplies	Invoice	03/31/2026	Medical Supplies	001-509-522-30-31-01	64.90	
	86152802	Medical Small Tools/Minor Equipment	Invoice	03/31/2026	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	2.68	
	86158005	Medications/Medical Supplies/Medica	Invoice	04/03/2026	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	737.91	
					Medications & Medical Supplies	001-509-522-30-31-01	4,436.55	
	86169802	Medical Supplies	Invoice	04/14/2026	Medical Supplies	001-509-522-30-31-01	349.88	
1869	BRANDIE REECE	26-0980					211.00	
	INV15304	Per Diem Reimbursement Operative IC	Invoice	04/06/2026	Per Diem Reimbursement Operative IC	001-507-522-50-43-00	211.00	
1742	BRANDON VARGAS	26-0981					393.51	
	INV15300	Per Diem Reimbursement Operative IC	Invoice	04/08/2026	Per Diem Reimbursement Operative IC	001-507-522-50-43-00	393.51	
2563	BRIAN PARK	26-0982					100.00	
	INV15313	Reimbursement - Firegthters Ball (4/11	Invoice	04/13/2026	Reimbursement - Firegthters Ball (4/11	001-515-522-30-49-06	100.00	
2528	CALLAWAY AUTO GLASS, INC.	26-0983					443.69	
	14411	Shop Parts	Invoice	04/02/2026	Shop Parts	050-511-522-60-34-01	443.69	

Docket of Claims Register

APPKT02131 - 04.23.2026 Board Meeting AL

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
1913	CANON FINANCIAL SERVICES INC	26-0984					1,416.93
	42994396	Copier Machine Lease - Admin Bldg (C	Invoice	04/11/2026	Copier Machine Lease - Admin Bldg (C	001-512-591-22-70-00	296.60
	42994397	Copier Machine Lease - ST 81	Invoice	04/11/2026	Copier Machine Lease - ST 81	001-512-591-22-70-00	38.88
	42994398	Copier Machine Lease - ST 71	Invoice	04/11/2026	Copier Machine Lease - ST 71	001-512-591-22-70-00	325.02
	42994399	Copier Machine Lease - ST 31 (Main Lo	Invoice	04/11/2026	Copier Machine Lease - ST 31 (Main Lo	001-512-591-22-70-00	329.53
	42994400	Copier Machine Lease - ST 82	Invoice	04/11/2026	Copier Machine Lease - ST 82	001-512-591-22-70-00	38.91
	42994401	GIS Printer Machine Lease - Admin Bld	Invoice	04/11/2026	GIS Printer Machine Lease - Admin Bld	001-512-591-22-70-00	225.33
	42994402	Copier Machine Lease - ST 32, 72, 73, 7	Invoice	04/11/2026	Copier Machine Lease - ST 32	001-512-591-22-70-00	17.97
					Copier Machine Lease - ST 72	001-512-591-22-70-00	17.96
					Copier Machine Lease - ST 73	001-512-591-22-70-00	17.96
					Copier Machine Lease - ST 77	001-512-591-22-70-00	18.15
	42994405	Copier Machine Lease - ST 31 (Shop)	Invoice	04/11/2026	Copier Machine Lease - ST 31 (Shop)	050-511-591-22-70-00	90.62
2146	CATALYST POWERTRAIN, LLC	26-0985					13,284.32
	46284	Shop Parts	Invoice	04/01/2026	Shop Parts	050-511-522-60-34-01	13,284.32
0095	CENTRAL SUPPLY INTERNATIONA	26-0986					979.05
	2156	Shop Parts	Invoice	03/10/2026	Shop Parts	050-511-522-60-34-01	378.55
	2181	Shop Parts	Invoice	04/08/2026	Shop Parts	050-511-522-60-34-01	600.50
0096	CENTRAL WELDING SUPPLY	26-0987					648.81
	0002662311	Oxygen Cylinder Exchange/Re-Fill (x5)	Invoice	04/06/2026	Oxygen Cylinder Exchange/Re-Fill (x5)	001-509-522-20-45-00	146.73
	0002662315	Oxygen Cylinder Exchange/Re-Fill (x4)	Invoice	04/06/2026	Oxygen Cylinder Exchange/Re-Fill (x4)	001-509-522-20-45-00	87.50
	0002666179	Oxygen Cylinder Exchange/Re-Fill (x6)	Invoice	04/13/2026	Oxygen Cylinder Exchange/Re-Fill (x6)	001-509-522-20-45-00	104.66
	0002666180	Oxygen Cylinder Exchange/Re-Fill (x4)	Invoice	04/13/2026	Oxygen Cylinder Exchange/Re-Fill (x4)	001-509-522-20-45-00	87.50
	0002669895	Oxygen Cylinder Exchange/Re-Fill (x3)	Invoice	04/08/2026	Oxygen Cylinder Exchange/Re-Fill (x3)	001-509-522-20-45-00	125.70
	000269449	Oxygen Cylinder Exchange/Re-Fill (x5)	Invoice	04/15/2026	Oxygen Cylinder Exchange/Re-Fill (x5)	001-509-522-20-45-00	96.72
0099	CHAMPION BOLT & SUPPLY INC	26-0988					961.03
	813090	Shop Supplies	Invoice	04/09/2026	Shop Supplies	050-511-522-60-31-05	961.03
0101	CHINOOK LUMBER	26-0989					31.41
	2190618	Premium Doug Fir Stud/Axis Structural	Invoice	04/11/2026	Premium Doug Fir Stud/Axis Structural	001-507-522-50-48-00	31.41
0110	CITY OF MONROE	26-0990					197.84
	ST32-MAR26	Water & Stormwater - ST 32	Invoice	04/02/2026	Water & Stormwater - ST 32	001-507-522-50-47-02	197.84
0110	CITY OF MONROE	26-0991					42.62
	ST31IRR-MAR26	Water (Irrigation Meter) - ST 31	Invoice	04/02/2026	Water (Irrigation Meter) - ST 31	001-507-522-50-47-02	42.62
0110	CITY OF MONROE	26-0992					952.49
	ST31-MAR26	Water, Stormwater & Sewer - ST 31	Invoice	04/02/2026	Water, Stormwater & Sewer - ST 31	001-507-522-50-47-02	952.49
0110	CITY OF MONROE	26-0993					560.46
	ADMIN-MAR26	Water, Stormwater & Sewer - Admin B	Invoice	04/02/2026	Water, Stormwater & Sewer - Admin B	001-507-522-50-47-02	285.83
						300-507-522-50-47-00	274.63
0126	COMCAST BUSINESS	26-0994					825.65
	ADMIN-APRMAY26	Internet/Phone/TV Services - Admin Bl	Invoice	04/07/2026	Internet/Phone/TV Srvcs - Admin Bldg	001-513-522-50-42-01	825.65

Docket of Claims Register

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0126	COMCAST BUSINESS	26-0995					50.05
	ST31CABLE-APRMAY26	TV & Equipment Services (Acct. 00393:	Invoice	04/15/2026	TV & Equipment Services (Acct. 00393:	001-513-522-50-42-01	50.05
1882	CONCENTRA MEDICAL CENTERS	26-0996					868.00
	90442613	Employment Physical Recertification -	Invoice	04/01/2026	Employment Physical Recertification -	001-510-522-20-41-06	868.00
0459	CONWAY SHIELDS	26-0997					1,656.28
	0221017	Helmet Shields	Invoice	04/02/2026	Helmet Shields	001-504-522-20-31-10	1,656.28
0138	CRESSY DOOR COMPANY, INC	26-0998					1,764.56
	217116	Bay Door Service Call (Side Seal x4) - S1	Invoice	04/07/2026	Bay Door Service Call (Side Seal x4) - S1	001-507-522-50-48-00	1,322.86
	217525	Bay Door Service Call(Reception Remo	Invoice	03/10/2026	Bay Door Service Call(Reception Remo	001-507-522-50-48-00	441.70
1608	CUMMINS SALES AND SERVICE	26-0999					543.03
	15-260316247	Shop Parts	Invoice	03/19/2026	Shop Parts	050-511-522-60-34-01	525.20
	15-260316252	Shop Parts	Invoice	03/20/2026	Shop Parts	050-511-522-60-34-01	17.83
0149	DAY & NITE PLUMBING	26-1000					13,203.10
	160889016	Replaced 95gl Gas Water Heater (Leak	Invoice	03/06/2026	Replaced 95gl Gas Water Heater (Leak	001-507-522-50-48-00	13,203.10
1956	DICK'S TOWING, INC.	26-1001					217.27
	18324497	Shop Parts	Invoice	02/12/2026	Shop Parts	050-511-522-60-34-01	217.27
0166	DUNLAP INDUSTRIAL HARDWARE	26-1002					143.14
	430545-1	Chain Saw Parts - Repair & Maintenanc	Invoice	04/03/2026	Shop Parts	001-504-522-20-48-02	143.14
0167	DUO-SAFETY LADDER CORPORAT	26-1003					329.92
	500011-000	Shop Parts	Invoice	04/01/2026	Shop Parts	050-511-522-60-34-01	329.92
1875	ELECTRONIC BUSINESS MACHINE	26-1004					572.11
	AR330528	Copier Machine Usage - Admin Bldg (C	Invoice	04/09/2026	Copier Machine Usage - Admin Bldg (C	001-502-522-10-31-00	465.88
	AR330986	Copier Machine Usage - Admin Bldg (P	Invoice	04/17/2026	Copier Machine Usage - Admin Bldg (P	001-502-522-10-31-00	103.48
	AR331024	Copier Machine Usage - ST 83	Invoice	04/16/2026	Copier Machine Usage - ST 83	001-502-522-10-31-00	2.75
0178	EMERALD SERVICES, INC	26-1005					1,027.70
	99489431	Hazardous Materials Disposal (Shop)	Invoice	03/13/2026	Hazardous Materials Disposal (Shop)	050-511-522-60-41-03	1,027.70
2511	FASTFIELD, INC.	26-1006					1,026.61
	9ED55C6-0086	Mobile Forms Software Monthly Subsc	Invoice	04/07/2026	Mobile Forms Software Monthly Subsc	001-516-522-30-49-04	1,026.61
2192	FIRE SERVICE REPAIR LLC	26-1007					65.60
	6698	Shop Parts	Invoice	03/17/2026	Shop Parts	050-511-522-60-34-01	65.60
2121	FIRECOM	26-1008					1,903.68
	INV372270	Shop Parts	Invoice	03/30/2026	Shop Parts	050-511-522-60-34-01	1,903.68
2551	FIRST ARRIVING IO, INC	26-1009					266.33
	7287	Additional Dashboard Subscription w/	Invoice	04/20/2026	Additional Dashboard Subscription w/	001-506-522-45-49-00	266.33
0072	FITNESS EXPERTS	26-1010					136.63
	482026	ST82 Stairmaster Repair	Invoice	04/08/2026	ST82 Stairmaster Repair	001-510-522-20-48-00	136.63

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0222	FREIGHTLINER NORTHWEST	26-1011					920.47
	PC302197188;01	Shop Parts	Invoice	04/04/2026	Shop Parts	050-511-522-60-34-01	1,001.26
	PC304039741;01	Shop Parts	Invoice	04/13/2026	Shop Parts	050-511-522-60-34-01	117.50
	PC304039807;01	Shop Parts	Credit Memo	04/14/2026	Shop Parts	050-511-522-60-34-01	-198.29
0226	GALLS, LLC	26-1012					5,076.28
	034651326	Class A Bell Crown Cap	Invoice	04/06/2026	Class A Bell Crown Cap	001-504-522-20-31-07	74.83
	034655361	SRFR Custom Badge x2	Invoice	04/06/2026	SRFR Custom Badge x2	001-504-522-20-31-07	316.98
	034657084	Thorogood Wildland Boots	Invoice	04/07/2026	Thorogood Wildland Boots	001-504-522-20-31-07	320.52
	034670650	Paxton Sweatshirt 1/4 Zip	Invoice	04/08/2026	Paxton Sweatshirt 1/4 Zip	001-504-522-20-31-07	103.78
	034682889	Shoreline Jacket	Invoice	04/09/2026	Shoreline Jacket	001-504-522-20-31-07	162.52
	034682890	Shoreline Jacket	Invoice	04/09/2026	Shoreline Jacket	001-504-522-20-31-07	162.38
	034682891	Shoreline Jacket	Invoice	04/09/2026	Shoreline Jacket	001-504-522-20-31-07	162.38
	034682892	Shoreline Jacket	Invoice	04/09/2026	Shoreline Jacket	001-504-522-20-31-07	320.62
	034682893	Shoreline Jacket	Invoice	04/09/2026	Shoreline Jacket	001-504-522-20-31-07	162.38
	034682894	Shoreline Jacket	Invoice	04/09/2026	Shoreline Jacket	001-504-522-20-31-07	162.52
	034682895	Shoreline Jacket	Invoice	04/09/2026	Shoreline Jacket	001-504-522-20-31-07	162.38
	034682896	Shoreline Jacket (x2)	Invoice	04/09/2026	Shoreline Jacket (x2)	001-504-522-20-31-07	328.32
	034682897	Shoreline Jacket	Invoice	04/09/2026	Shoreline Jacket	001-504-522-20-31-07	162.38
	034682925	Paxton Sweatshirt 1/4 Zip	Invoice	04/09/2026	Paxton Sweatshirt 1/4 Zip	001-504-522-20-31-07	109.88
	034694779	Diamond Quilted Jacket	Invoice	04/10/2026	Diamond Quilted Jacket	001-504-522-20-31-07	164.16
	034694780	Shoreline Jacket	Invoice	04/10/2026	Shoreline Jacket	001-504-522-20-31-07	162.38
	034694781	Shoreline Jacket	Invoice	04/10/2026	Shoreline Jacket	001-504-522-20-31-07	162.52
	034694782	Shoreline Jacket	Invoice	04/10/2026	Shoreline Jacket	001-504-522-20-31-07	162.52
	034709288	Duty Boots	Invoice	04/11/2026	Duty Boots	001-504-522-20-31-07	144.00
	034713056	Shorline Jacket	Invoice	04/13/2026	Shorline Jacket	001-504-522-20-31-07	180.13
	034713057	Shorline Jacket (x2)	Invoice	04/13/2026	Shorline Jacket (x2)	001-504-522-20-31-07	360.26
	034713074	Duty Boots	Invoice	04/13/2026	Duty Boots	001-504-522-20-31-07	385.65
	034740665	Shorline Jacket	Invoice	04/15/2026	Shorline Jacket	001-504-522-20-31-07	177.29
	034740668	Paxton 1/4 Zip Sweatshirt	Invoice	04/15/2026	Paxton 1/4 Zip Sweatshirt	001-504-522-20-31-07	90.34
	034740733	Flex-Tac TDU LS Shirt	Invoice	04/15/2026	Flex-Tac TDU LS Shirt	001-504-522-20-31-07	130.16
	034766861	Diamond Quilted Jacket	Invoice	04/17/2026	Diamond Quilted Jacket	001-504-522-20-31-07	123.87
	034766862	Diamond Quilted Jacket	Invoice	04/17/2026	Diamond Quilted Jacket	001-504-522-20-31-07	121.13
2568	GENERAL FIRE APPARATUS	26-1013					329.20
	IN2474333	Shop Parts	Invoice	03/30/2026	Shop Parts	050-511-522-60-34-01	329.20
0238	GRAINGER	26-1014					624.98
	986712126	Station Operating Supplies - ST 77	Invoice	04/06/2026	Station Operating Supplies - ST 77	001-507-522-50-31-00	39.11
	9873870068	Shop Parts	Invoice	04/09/2026	Shop Parts	050-511-522-60-34-01	247.88
	9877733817	Station Operating Supplies - ST73	Invoice	04/13/2026	Station Operating Supplies - ST73	001-507-522-50-31-00	446.77
	9883185887	Station Operating Supplies - ST73 (Retu	Credit Memo	04/17/2026	Station Operating Supplies - ST73 (Retu	001-507-522-50-31-00	-108.78
2593	HAMILTON MEDICAL, INC.	26-1015					3,395.94
	23502300	BiTrac FF Mask x4 boxes, T1 Circuit 180	Invoice	04/07/2026	BiTrac FF Mask x4 boxes, T1 Circuit 180	001-504-522-20-31-10	3,395.94

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Vendor #	Payable Number	Payable Description					Distribution Amount
0258	HILL STREET CLEANERS	26-1016					269.12
	14519	Uniform Repairs, Alteratns & Name/Pa	Invoice	04/07/2026	Uniform Repairs, Alteratns & Name/Pa	001-504-522-20-31-07	269.12
0260	HUGHES FIRE EQUIPMENT, INC	26-1017					1,028.15
	638397	Shop Parts	Invoice	03/05/2026	Shop Parts	050-511-522-60-34-01	1,028.15
1878	IMS ALLIANCE	26-1018					39.68
	26-0966	Passport Name Tag (x6)	Invoice	04/09/2026	Passport Name Tag (x6)	001-504-522-20-31-01	19.84
	26-0984	Passport Name Tag (x6)	Invoice	04/10/2026	Passport Name Tag (x6)	001-504-522-20-31-01	19.84
0277	ISOUTSOURCE	26-1019					611.55
	CW324280	Monthly Software Fees/Monitoring Se	Invoice	04/14/2026	Monthly Software Fees/Monitoring Se	001-513-522-10-41-04	611.55
2179	JAMES STEINRUCK	26-1020					1,532.08
	INV15299	Per Diem Reimbursement CPSE Excell	Invoice	04/13/2026	Per Diem Reimbursement CPSE Excell	001-506-522-45-43-00	1,532.08
2496	JANA STRAIN FREEDIVING	26-1021					2,550.00
	20250229	AIDA 4 - B.Bergeron	Invoice	01/01/2026	AIDA 4 - B.Bergeron	001-506-522-45-49-02	600.00
	20260415	AIDA 2 - M.Dolan, M.Wurm, N.Deline	Invoice	04/15/2026	AIDA 2 - M.Dolan, M.Wurm, N.Deline	001-506-522-45-49-02	1,950.00
2521	JONATHAN BILLING	26-1022					4,114.73
	INV15305	Airfare & Hotel Travel Reimbursement	Invoice	04/13/2026	Airfare & Hotel Travel Reimbursement	001-506-522-45-49-37	4,114.73
2382	JUSTIN SWIFT	26-1023					2,064.98
	INV15307	Per Diem:Airfare/Hotel Reimbursemer	Invoice	04/15/2026	Per Diem:Airfare/Hotel Reimbursemer	001-507-522-45-49-02	2,064.98
0313	KENT D. BRUCE CO., LLC	26-1024					492.21
	20026	Shop Parts	Invoice	03/31/2026	Shop Parts	050-511-522-60-34-01	492.21
2574	KROESEN'S UNIFORM CO	26-1025					928.80
	27522-4	Class A Uniform - Tim Beard	Invoice	04/08/2026	Class A Uniform - Tim Beard	001-504-522-20-31-07	928.80
0349	L.N. CURTIS & SONS	26-1026					1,505.37
	INV1056717	Bunker Boots	Invoice	04/08/2026	Bunker Boots	303-504-594-20-64-04	682.28
	INV1056735	Bunker Boots	Invoice	04/08/2026	Bunker Boots	303-504-594-20-64-04	682.28
	INV1057142	Custom Conway shield with engraved i	Invoice	04/09/2026	Custom Conway shield with engraved i	001-504-522-20-31-07	140.81
1939	LAERDAL MEDICAL CORPORATIO	26-1027					1,233.82
	2026/2000015572	SimBaby Infant Simulation Virtual Trair	Invoice	03/30/2026	SimBaby Infant Simulation Virtual Trair	001-509-522-45-49-02	1,233.82
1835	LEAH SCHOOF	26-1028					476.81
	INV15306	Airfare Reimbursement - CFED West Ci	Invoice	04/15/2026	Airfare Reimbursement - CFED West Ci	001-506-522-45-43-00	476.81

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0343	LIFE-ASSIST INC	26-1029					12,711.39
	2097674	Medications	Invoice	04/09/2026	Medications	001-509-522-30-31-01	500.00
	2098180	Medications & Medical Supplies	Invoice	04/07/2026	Medications & Medical Supplies	001-509-522-30-31-01	818.27
	2098338	Medications	Credit Memo	04/07/2026	Medications	001-509-522-30-31-01	-222.08
	2098455	Medications & Medical Supplies	Credit Memo	04/07/2026	Medications & Medical Supplies	001-509-522-30-31-01	-923.03
	2098774	Medications	Invoice	04/09/2026	Medications	001-509-522-30-31-01	428.40
	2100093	Medications	Invoice	04/17/2026	Medications	001-509-522-30-31-01	285.60
	2100504	Medications & Medical Supplies	Invoice	04/10/2026	Medications & Medical Supplies	001-509-522-30-31-01	1,687.17
	2101158	Medications & Medical Supplies	Invoice	04/13/2026	Medications & Medical Supplies	001-509-522-30-31-01	1,131.01
	2102220	Medications & Medical Supplies & Sm	Invoice	04/23/2026	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	51.70
					Medications & Medical Supplies	001-509-522-30-31-01	2,108.90
	2102896	Medications & Medical Supplies	Invoice	04/15/2026	Medications & Medical Supplies	001-509-522-30-31-01	1,582.76
	2102899	Medications	Invoice	04/15/2026	Medications	001-509-522-30-31-01	310.60
	2103120	Medical Supplies	Invoice	04/16/2026	Medical Supplies	001-509-522-30-31-01	85.78
	2103893	Medical Supplies	Invoice	04/16/2026	Medical Supplies	001-509-522-30-31-01	1,404.69
	2103906	Medical Supplies	Invoice	04/16/2026	Medical Supplies	001-509-522-30-31-01	236.00
	2103951	Medical Supplies	Invoice	04/16/2026	Medical Supplies	001-509-522-30-31-01	411.44
	2104083	Medical Supplies	Invoice	04/16/2026	Medical Supplies	001-509-522-30-31-01	1,407.09
	2104309	Medical Supplies	Invoice	04/17/2026	Medical Supplies	001-509-522-30-31-01	1,407.09
0352	LOWE'S	26-1030					24.24
	992808-QNZHUK	Tools, Hardware (Laana Desk Set Up) -	Invoice	04/09/2026	Tools, Hardware (Laana Desk Set Up) -	001-507-522-50-35-00	24.24
2348	MATTHEW J. BEECROFT	26-1031					4,000.00
	MAY2026	EMS Servcs Contract: Medcial Supervis	Invoice	05/01/2026	EMS Servcs Contract: Medcial Supervis	001-509-522-20-41-02	4,000.00
1613	MELISSA JENKINS	26-1032					536.80
	INV15308	Airfare Travel Reimbursement FLSA Co	Invoice	04/15/2026	Airfare Travel Reimbursement FLSA Co	001-503-522-10-43-00	536.80
2513	MES SERVICE COMPANY, LLC	26-1033					6,394.64
	IN2479400	Bunker Gloves	Invoice	04/07/2026	Bunker Gloves	303-504-594-20-64-04	3,027.86
	IN2485886	SCBA Service Repairs (Valve/Battery/A	Invoice	04/16/2026	SCBA Service Repairs (Valve/Battery/A	001-504-522-20-48-12	3,366.78
2608	MES-SEAWESTERN, INC	26-1034					5,227.36
	IN2478914	SCBA Service Repairs (Battery/Gasket/	Invoice	04/06/2026	SCBA Service Repairs (Battery/Gasket/	001-504-522-20-48-12	417.50
	IN2484490	Ballistic Armor	Invoice	04/15/2026	Ballistic Armor	303-509-594-20-64-14	4,809.86
2365	NOAH COMPTON	26-1035					627.88
	INV15303	Per Diem Reimbursement SOA Rescue	Invoice	04/13/2026	Per Diem Reimbursement SOA Rescue	001-509-522-20-43-00	627.88
2308	NORTH COUNTY REGIONAL FIRE	26-1036					10,909.05
	1333	Recruit Class 2025-02 True-Up (Hose T	Invoice	04/08/2026	Recruit Class 2025-02 True-Up (Hose T	001-506-522-45-49-23	10,909.05
1549	NRS	26-1037					102.27
	1849383	NRS Flip Lines & STRap Pair (Orange & I	Invoice	04/09/2026	NRS Flip Lines & STRap Pair (Orange & I	001-514-522-20-31-09	102.27
2333	OAC SERVICES, INC.	26-1038					38,345.33
	11667	Professional Services (Design/CM Labo	Invoice	04/13/2026	Professional Services (Design/CM Labo	300-507-594-50-62-00	24,139.96
					Professional Services (Design/CM Labo	300-507-594-50-62-00	14,205.37

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Vendor #	Payable Number	Payable Description					Distribution Amount
2252	ODP BUSINESS SOLUTIONS, LLC	26-1039					420.31
	459972196001	Toner HP Black (x2) - Admin Bldg	Invoice	04/03/2026	Toner HP Black (x2) - Admin Bldg	001-502-522-10-31-00	352.62
	465125077001	Folder 3 divider Pocket (10bx) (x3) - Fr	Invoice	04/03/2026	Folder 3 divider Pocket (10bx) (x3) - Fr	001-502-522-10-31-00	67.69
0185	OPERATIVE IQ	26-1040					8,690.74
	CM163	Sales Tax Refund	Credit Memo	03/31/2026	Sales Tax Refund	001-513-522-10-49-04	-308.12
	INV2498	Operative IQ License/Maintenance Fee	Invoice	03/01/2026	Facility Management License Fee (Logi	001-513-522-10-49-04	776.88
					Fleet Mgmt Licenses/Sandbox Mainte	001-513-522-10-49-04	1,132.95
					Operative IQ Inventory/Asset Mngmnt	001-513-522-10-49-04	2,481.70
					RFID Data Service License Fee	001-513-522-10-49-04	107.90
	INV2941	Operative IQ License/Maintenance Fee	Invoice	04/01/2026	Facility Management License Fee (Logi	001-513-522-10-49-04	776.88
					Fleet Mgmt Licenses/Sandbox Mainte	001-513-522-10-49-04	1,132.95
					Operative IQ Inventory/Asset Mngmnt	001-513-522-10-49-04	2,481.70
					RFID Data Service License Fee	001-513-522-10-49-04	107.90
2332	OTTO ROSENAU & ASSOCIATES, I	26-1041					1,625.00
	95583	Professional Services (GEOTech Engine	Invoice	04/13/2026	Professional Services (GEOTech Engine	300-507-594-50-62-00	1,625.00
2448	PRINT WEST, INC.	26-1042					11,734.59
	267934	Spring 2026 Newsletter Printing (57,19	Invoice	04/13/2026	Spring 2026 Newsletter Printing (57,19	001-515-522-30-49-01	11,734.59
0483	PUGET SOUND ENERGY	26-1043					912.70
	ADMIN-MARAPR26	Natural Gas - Admin Bldg (220031644C	Invoice	04/08/2026	Natural Gas - Admin Bldg (220031644C	001-507-522-50-47-03 300-507-522-50-47-00	465.48 447.22
0483	PUGET SOUND ENERGY	26-1044					70.13
	ST31-MARAPR26	Natural Gas - ST 31 (220011375122)	Invoice	04/08/2026	Natural Gas - ST 31 (220011375122)	001-507-522-50-47-03	70.13
0483	PUGET SOUND ENERGY	26-1045					69.68
	ST82STOR-MARAPR26	Natural Gas - ST 82 Storage (22002197	Invoice	04/07/2026	Natural Gas - ST 82 Storage (22002197	001-507-522-50-47-03	69.68
0483	PUGET SOUND ENERGY	26-1046					929.65
	ST82-MARAPR26	Natural Gas - ST 82 (220021970490)	Invoice	04/07/2026	Natural Gas - ST 82 (220021970490)	001-507-522-50-47-03	929.65
0483	PUGET SOUND ENERGY	26-1047					470.34
	ST73-MARAPR26	Natural Gas - ST 73 (200014833566)	Invoice	04/14/2026	Natural Gas - ST 73 (200014833566)	001-507-522-50-47-03	470.34
0483	PUGET SOUND ENERGY	26-1048					668.49
	ST81-MARAPR26	Natural Gas - ST 81 (220021970383)	Invoice	04/07/2026	Natural Gas - ST 81 (220021970383)	001-507-522-50-47-03	668.49
0483	PUGET SOUND ENERGY	26-1049					1,004.22
	ST33-MARAPR26	Natural Gas - ST 33 (220017363437)	Invoice	04/20/2026	Natural Gas - ST 33 (220017363437)	001-507-522-50-47-03	1,004.22
0483	PUGET SOUND ENERGY	26-1050					390.36
	ST74-MARAPR26	Natural Gas - ST 74/Logistics Bldg (220	Invoice	04/14/2026	Natural Gas - ST 74/Logistics Bldg (220	001-507-522-50-47-03	390.36

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Vendor #	Payable Number	Payable Description					Distribution Amount
0484	PURCELL TIRE & SERVICE CENTER	26-1051					11,379.40
	24282852	Shop Parts	Invoice	03/25/2026	Shop Parts	050-511-522-60-34-01	1,977.82
	24283207	Shop Parts	Invoice	04/02/2026	Shop Parts	050-511-522-60-34-01	289.44
	24283236	Shop Parts	Invoice	04/03/2026	Shop Parts	050-511-522-60-34-01	1,098.98
	24283286	Shop Parts	Invoice	04/03/2026	Shop Parts	050-511-522-60-34-01	1,130.86
	24283323	Shop Parts	Invoice	04/07/2026	Shop Parts	050-511-522-60-34-01	302.73
	24283344	Shop Parts	Invoice	04/08/2026	Shop Parts	050-511-522-60-34-01	1,201.75
	24283394	Shop Parts	Invoice	04/09/2026	Shop Parts	050-511-522-60-34-01	1,130.86
	24283395	Shop Parts	Credit Memo	04/09/2026	Shop Parts	050-511-522-60-34-01	-1,130.86
	24283458	Shop Parts	Invoice	04/15/2026	Shop Parts	050-511-522-60-34-01	5,377.82
1937	RAIRDON'S OF MONROE	26-1052					7.88
	28776	Shop Parts	Invoice	04/14/2026	Shop Parts	050-511-522-60-34-01	7.88
2345	RESCH PRINTING	26-1053					680.79
	1392	Shop Parts	Invoice	03/18/2026	Shop Parts	050-511-522-60-34-01	17.46
	1402	Shop Parts	Invoice	03/31/2026	Shop Parts	050-511-522-60-34-01	654.60
	1410	Shop Parts	Invoice	04/09/2026	Shop Parts	050-511-522-60-34-01	8.73
1995	RICK EDWARDS	26-1054					401.80
	INV15240	Airfare Reimbursement – Station Desig	Invoice	04/13/2026	Airfare Reimbursement – Station Desig	001-507-522-50-43-00	401.80
0501	RICOH USA, INC.	26-1055					50.91
	109957975	Copier Machine Lease - ST 74/Logistics	Invoice	04/06/2026	Copier Machine Lease - ST 74/Logistics	001-512-591-22-70-00	50.91
0517	S & P DESIGN INC	26-1056					634.23
	15315	SRFR Admin Uniform (Health & Safety)	Invoice	04/15/2026	SRFR Admin Uniform (Health & Safety)	001-504-522-20-31-07	634.23
0546	SISKUN POWER EQUIPMENT	26-1057					901.80
	491567	Motomix Case of 4 x24	Invoice	04/07/2026	Motomix Case of 4 x24	001-504-522-20-31-01	901.80
0520	SNOHOMISH COUNTY FIRE DISTR	26-1058					12,837.50
	26.20	RLB ILA Facility Site Rental - JUN-DEC 2	Invoice	04/17/2026	RLB ILA Facility Site Rental - JUN-DEC 2	001-506-522-45-45-00	12,837.50
1550	SNOHOMISH COUNTY PLANNING	26-1059					942.50
	I000703926	ILA Fire Investigation Services (Case 20	Invoice	04/14/2026	ILA Fire Investigation Services (Case 20	001-505-522-30-41-00	942.50
0565	SNOHOMISH COUNTY PUD	26-1060					608.62
	109906203	Electricity - ST 72	Invoice	04/09/2026	Electricity - ST 72	001-507-522-50-47-01	608.62
0565	SNOHOMISH COUNTY PUD	26-1061					798.21
	119796675	Electricity & Water - ST 81	Invoice	04/14/2026	Electricity - ST 81	001-507-522-50-47-01	611.67
					Water - ST 81	001-507-522-50-47-02	186.54
0565	SNOHOMISH COUNTY PUD	26-1062					246.50
	129687330	Electricity - ST 77	Invoice	04/13/2026	Electricity - ST 77	001-507-522-50-47-01	246.50
0565	SNOHOMISH COUNTY PUD	26-1063					1,567.31
	119796741	Electricity & Water - ST 82	Invoice	04/14/2026	Electricity - ST 82	001-507-522-50-47-01	1,240.79
					Water - ST 82	001-507-522-50-47-02	326.52

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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
0565	SNOHOMISH COUNTY PUD	26-1064					50,699.15
	50275533	Phase 3 Underground Line Extension (I	Invoice	04/16/2026	Phase 3 Underground Line Extension (I	300-507-594-50-62-00	50,699.15
0565	SNOHOMISH COUNTY PUD	26-1065					31.87
	136319095	Electricity - ST 82 Garage/Storage Bldg	Invoice	04/13/2026	Electricity - ST 82 Garage/Storage Bldg	001-507-522-50-47-01	31.87
0565	SNOHOMISH COUNTY PUD	26-1066					257.71
	168793433	Electricity - ST 73	Invoice	04/13/2026	Electricity - ST 73	001-507-522-50-47-01	257.71
1935	SNOHOMISH VALLEY ROOFING IN	26-1067					1,748.88
	37704	Dumpster Rental (17yd) - ST71	Invoice	04/03/2026	Dumpster Rental (17yd) - ST71	001-506-522-45-31-03	497.00
	37747	Dumpster Rental (17yd) (9/25-4/26) - S	Invoice	04/11/2026	Dumpster Rental (17yd) (9/25-4/26) - S	001-506-522-45-31-03	1,251.88
0572	SPEEDWAY CHEVROLET	26-1068					138.50
	149636	Shop Parts	Invoice	03/27/2026	Shop Parts	050-511-522-60-34-01	43.41
	149677	Shop Parts	Invoice	03/31/2026	Shop Parts	050-511-522-60-34-01	59.16
	149825	Shop Parts	Invoice	04/15/2026	Shop Parts	050-511-522-60-34-01	35.93
2057	SPRAGUE PEST SOLUTIONS	26-1069					952.51
	6132637	Pest Control Perimeter Services (Triar	Invoice	04/18/2026	Pest Control Perimeter Services (Triar	001-507-522-50-41-00	160.03
	6165993	Monthly Pest Control Services - Admin	Invoice	04/15/2026	Monthly Pest Control Services - Admin	001-507-522-50-41-00	132.14
	6165996	Monthly Pest Control Services - ST 82	Invoice	04/18/2026	Monthly Pest Control Services - ST 82	001-507-522-50-41-00	132.02
	6165997	Monthly Pest Control Services - ST 83	Invoice	04/18/2026	Monthly Pest Control Services - ST 83	001-507-522-50-41-00	132.02
	6165998	Monthly Pest Control Services - ST 81	Invoice	04/18/2026	Monthly Pest Control Services - ST 81	001-507-522-50-41-00	132.02
	6166003	Monthly Pest Control Services - ST 32	Invoice	04/15/2026	Monthly Pest Control Services - ST 32	001-507-522-50-41-00	132.14
	6166004	Monthly Pest Control Services - ST 31	Invoice	04/15/2026	Monthly Pest Control Services - ST 31	001-507-522-50-41-00	132.14
2379	SRFR - PETTY CASH	26-1070					160.01
	0-106-034-242	DOL Driving Record Request	Invoice	04/15/2026	DOL Driving Record Request	001-517-522-10-49-06	15.00
	0-106-091-996	DOL Driving Record Request	Invoice	04/15/2026	DOL Driving Record Request	001-517-522-10-49-06	15.00
	2102	EMS Transport Services Billing Refund	Invoice	04/15/2026	EMS Transport Services Billing Refund	001-509-522-26-49-00	130.01
0580	STATE OF WA DEPARTMENT OF F	26-1071					1,222.71
	LEASETAX-QTR12026-1	LEASHOLD TAX QUARTER 1 2026 (605-	Invoice	04/17/2026	LEASHOLD TAX QUARTER 1 2026 (605-	300-507-589-30-00-00	1,222.71
1965	STATION ORGANIC CLEANERS	26-1072					318.06
	SRFR-010	Uniform Alterations & Patch Replacem	Invoice	03/31/2026	Uniform Alterations & Patch Replacem	001-504-522-20-31-07	318.06
2415	SUPERIOR SEPTIC SERVICE, LLC	26-1073					6,385.63
	28976220	Septic Tank Maint. (Pumped Septic Tar	Invoice	04/03/2026	Septic Tank Maint. (Pumped Septic Tar	001-507-522-50-48-00	1,609.81
	2899487	Septic Tank Maint. (Pumped 1500gl Ta	Invoice	04/14/2026	Septic Tank Maint. (Pumped 1500gl Ta	001-507-522-50-48-00	1,186.17
	29001053	Septic Tank Maint. (Pumped Septic Tar	Invoice	04/07/2026	Septic Tank Maint. (Pumped Septic Tar	001-507-522-50-48-00	1,341.92
	29001948	Septic Tank Maint. (Pumped 1200gl Ta	Invoice	04/10/2026	Septic Tank Maint. (Pumped 1200gl Ta	001-507-522-50-48-00	999.26
	29002076	Septic Tank Maint. (Pumped 1600gl Ta	Invoice	04/17/2026	Septic Tank Maint. (Pumped 1600gl Ta	001-507-522-50-48-00	1,248.47
0587	SYSTEMS DESIGN WEST, LLC	26-1074					15,775.93
	20260770	EMS Transport Billing Monthly Service:	Invoice	04/07/2026	EMS Transport Billing Monthly Service:	001-509-522-20-41-05	15,775.93
1645	TELEFLEX, LLC	26-1075					1,330.00
	9511443085	Medical Supplies ('EZ-IO' Needle & Stal	Invoice	04/15/2026	Medical Supplies ('EZ-IO' Needle & Stal	001-509-522-30-31-01	1,330.00

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2307	THE RESCUE SOURCE & RESCUE 3	26-1076					285.02
	139751	New dry suits	Invoice	04/09/2026	drysuits	001-514-522-20-31-09	285.02
2626	TIMOTHY CHEETHAM	26-1077					1,018.18
	INV15302	Per Diem Reimbursement - Operative I	Invoice	04/15/2026	Per Diem Reimbursement - Operative I	001-507-522-50-43-00	1,018.18
0610	TRUE NORTH EMERGENCY EQUIP	26-1078					5,035.79
	A25325	Shop Parts	Invoice	03/26/2026	Shop Parts	050-511-522-60-34-01	1,216.60
	A25410	Shop Parts	Invoice	04/06/2026	Shop Parts	050-511-522-60-34-01	876.54
	A25423	Shop Parts	Invoice	04/08/2026	Shop Parts	050-511-522-60-34-01	208.10
	A25460	Shop Parts	Invoice	04/14/2026	Shop Parts	050-511-522-60-34-01	64.12
	A25467	Shop Parts	Invoice	04/14/2026	Shop Parts	050-511-522-60-34-01	77.63
	A25468	Shop Parts	Invoice	04/14/2026	Shop Parts	050-511-522-60-34-01	1,524.72
	A25475	Shop Parts	Invoice	04/14/2026	Shop Parts	050-511-522-60-34-01	1,068.08

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0624	U.S. BANK NATIONAL ASSOCIATI	26-1079					60,768.79
	US BANK-MARCH26	District Credit Card Charges - March 20	Invoice	04/20/2026	26 Fire Prevention Leadership Conf - Le	001-505-522-45-49-02	300.00
					AFC Individual Course Registration - Bc	001-506-522-45-49-02	600.00
					Apple Storage/iTunes - Fire Marshals	001-505-522-30-49-02	2.99
					Apple Storage/iTunes - Fire Marshals	001-505-522-30-49-02	2.99
					Apple Storage/iTunes - Fire Marshals	001-505-522-30-49-02	2.99
					Apple Storage/iTunes - Fire Marshals	001-505-522-30-49-02	2.99
					Bolts, Washers,Nuts	001-506-522-45-31-03	85.58
					Buisness Cards - Main, Jenkins, Vargas	001-502-522-10-31-00	89.67
					Cancellation of FDIC Reg - Tickle	001-506-522-45-49-02	-553.00
					CFED Conf Reg - Park,Lunquist,Schoof.I	001-506-522-45-49-02	2,159.00
					CFED Conf. Lodging - Lundquist	001-506-522-45-43-00	1,638.90
					CFED Conf. Lodging - Park	001-506-522-45-43-00	1,638.90
					CFED Conf. Lodging - Read	001-506-522-45-43-00	1,311.12
					CFED Conf. Lodging - Schoof	001-506-522-45-43-00	1,638.90
					CFED Conference Lodging	001-506-522-45-43-00	983.34
					Chaplain Meeting Lunch	001-509-522-20-49-04	158.43
					ChatGPT Plus Subscription	001-517-522-10-49-01	21.88
					ChatGPT Plus Subscription	001-517-522-10-49-04	21.88
					Chief Car Wash	001-504-522-20-32-00	15.00
					Chief Meeting Lunch	001-502-522-10-49-06	35.25
					Chief Meeting w/ City of Sultan Lunch	001-502-522-10-49-06	49.48
					Chief Park & Chief Jolley Meeting	001-502-522-10-49-06	59.25
					Coffe + Water for BOC meeting	001-502-522-10-49-06	34.47
					Coffee for LT Testings	001-506-522-45-31-03	65.64
					CPSE 26 Lodging - Beckham	001-506-522-45-43-00	1,345.52
					CPSE Airport Parking- McConnel	001-516-522-30-43-00	107.48
					CPSE Car Rental - McConnel	001-516-522-30-43-00	357.57
					CPSE Conference Lodging- Titland	001-506-522-45-43-00	1,921.52
					CPSE Conference Parking - Titland	001-506-522-45-43-00	133.85
					CPSE Conference Uber - Titland	001-506-522-45-43-00	54.03
					CPSE Conference Uber - Titland	001-506-522-45-43-00	75.56
					CPSE Lodging - Bowen	001-505-522-30-43-00	2,274.78
					CPSE Lodging - McConnel	001-516-522-30-43-00	2,146.08
					CPSE Lodging Steinruck	001-506-522-45-43-00	1,345.52
					CPSE Luggage Fee - McConnell	001-516-522-30-43-00	35.00
					CPSE Luggage Fee- McConnel	001-516-522-30-43-00	35.00
					CPSE Print Materials	001-516-522-30-31-00	788.95
					CPSE Toll Fee- McConnel	001-516-522-30-43-00	35.01
					CPSE Uber - Beckham	001-506-522-45-43-00	41.96
					DEF Fluid	001-507-522-50-31-00	30.19
					Doordash	001-506-522-45-31-03	-112.51
					Doordash	001-506-522-45-31-03	81.18

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	US BANK-MARCH26	District Credit Card Charges - March 20	Invoice	04/20/2026	Doordash	001-506-522-45-31-03	112.51
					FDIC Lodgting - Basta	001-506-522-45-43-00	2,265.12
					Fingerless Glove + Ball Valve	001-507-522-50-48-00	38.93
					Fire in the Sky Conf. Car Rental- Karapost	001-506-522-45-43-00	232.06
					Fire in the Sky Conf. Parking - Karapost	001-506-522-45-43-00	136.39
					Fire Inspection & Code Enforcement -	001-505-522-45-49-02	87.52
					FlippingBook Monthly Subscription	001-513-522-10-49-04	135.66
					FLSA Training Reg - Jenkins & Powers	001-503-522-45-49-02	1,100.00
					Gatorade Variety Pack x18	001-516-522-30-31-00	482.26
					Glacier West Monroe Storage Rent	001-507-522-50-45-00	237.00
					GovJobs Entry Level FF Posting	001-517-522-10-44-00	125.00
					GovJobs Entry Level FF Posting	001-517-522-10-44-00	125.00
					High Fire Conference Reg - Dimonda +	001-506-522-45-49-02	570.00
					Hose Nozzles BR33 BR81	001-504-522-20-35-00	1,600.00
					Hose Roller - BR31	001-504-522-20-35-00	582.40
					IPSLEI Training Diughnuts	001-504-522-20-31-01	44.60
					IPSLEI Training Lunch	001-506-522-45-31-03	699.51
					IPSLEI Training Lunch	001-506-522-45-31-03	349.53
					IPSLEI Training Lunch	001-506-522-45-31-03	459.22
					IPSLEI Training Snacks	001-506-522-45-31-03	149.22
					IPSLEI Course Snacks	001-506-522-45-31-03	69.51
					IPSLEI Course Snacks	001-506-522-45-31-03	81.39
					ISLEI Training Facilitators Dinner	001-502-522-10-49-06	99.23
					Key Copies	001-507-522-50-41-00	27.35
					Kirkland Signature Aluminum Foil x2	001-507-522-50-31-00	99.25
					Kirkland Signature Water Case x 48	001-504-522-20-31-01	496.33
					Kirkland Signature Water Case x 48	001-504-522-20-31-01	503.23
					Lake Stevens Best Storage Rent x2	001-507-522-50-45-00	360.00
					Lamination for ST81 & ST32 Projects	300-507-594-50-62-00	124.21
					Leadership Summit Room Rental	001-506-522-45-45-00	7,939.24
					Lifting Equipment	303-510-594-20-64-00	614.34
					Lifting Equipment	303-510-594-20-64-00	1,908.14
					Liquid IV 30pk x10	001-504-522-20-31-01	265.90
					Liquid IV 30pk x10	001-504-522-20-31-01	329.90
					Lk Stevens Chmaber Luncheon - Schau	001-502-522-10-49-06	100.00
					Lt Testing Lunch	001-506-522-45-31-03	420.95
					Lt Testing Lunch	001-506-522-45-31-03	419.80
					Lunch for Acadmemy Instructors	001-506-522-45-31-02	43.32
					Mailchimp	001-515-522-30-49-04	21.88
					Mallory Paint	001-507-522-50-31-00	145.94
					Maltby Pizza	001-509-522-20-49-04	10.00
					Maltby Pizza	001-509-522-20-49-04	173.45
					Mechanic Interview Lunch	001-517-522-10-49-06	118.35

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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
	US BANK-MARCH26	District Credit Card Charges - March 20	Invoice	04/20/2026	Mechanic Interview Panel Lunch	001-517-522-10-49-06	65.20
					Microsoft 365 Monthly Licenses	001-513-522-10-49-04	15.32
					Microwave ST72 Dorm Storage Bin ST7	001-507-522-50-31-00	46.85
						001-507-522-50-35-00	209.92
					Mission Vision Values Boards	001-516-522-30-31-00	1,260.98
					Monroe Chamber Luncheon - Messer,	001-502-522-10-49-06	51.00
					NPELRA Conf Airfare - Quevedo	001-517-522-10-43-00	836.80
					NPELRA Conf Ref- Quevedo	001-517-522-45-49-02	1,100.00
					NPELRA conference Airfare Ayer	001-517-522-10-43-00	542.80
					NPELRA conference Reg- Ayer	001-517-522-10-43-00	1,445.00
					NPELRA Membership - Ayer	001-517-522-10-49-01	187.50
					NPELRA Membership - Quevedo	001-517-522-45-49-02	187.50
					NW Leadership Seminar Lodging - Edw	001-506-522-45-43-00	675.12
					NW Leadership Seminar Lodging - Steir	001-506-522-45-43-00	675.12
					NW Leadership Seminar Lodging - Wau	001-506-522-45-43-00	675.12
					OpiQ Conference Flight - Swift	001-507-522-50-43-00	1,046.80
					OPIQ Conference Flight - Swift	001-507-522-50-43-00	-1,046.80
					Orca Transit Charge	001-516-522-30-43-00	3.00
					Paper Towel & Water Case	001-507-522-50-31-00	31.04
					postage for Patches to Krossians	001-502-522-10-42-00	20.18
					RS1 Class Supplies	001-506-522-45-35-00	876.98
					RTIC Outdoors	001-507-522-50-35-00	106.82
					Scout Day Snacks	001-515-522-30-31-01	70.00
					Shop Parts	050-511-522-60-34-01	120.01
					Shop Parts	050-511-522-60-34-01	20.00
					Shop Parts	050-511-522-60-34-01	74.31
					Shop Parts	050-511-522-60-34-01	13.68
					Snacks for BC Meeting	001-504-522-20-31-01	83.06
					Snacks for BC Meeting	001-504-522-20-31-01	37.14
					Snacks for Lt Testing	001-506-522-45-31-02	23.59
					Snacks for Lt Testing	001-506-522-45-31-02	66.30
					Snacks for Run Review	001-509-522-20-49-04	29.91
					Snacks for Scout Day	001-515-522-30-31-01	99.00
					SRFR Seahwaks Stickers	001-502-522-10-49-08	596.23
					ST77 TV	001-507-522-50-35-00	323.69
					ST81 Land Use Permit Fees	300-507-594-50-62-00	1,429.74
					ST81Gym Storage Hardware (Screws,F	001-507-522-50-35-00	243.20
					Starlink Subscription	001-514-522-20-31-09	50.00
					The Science Of Leading Class -Park	001-506-522-45-49-02	1,231.74
					The Science Of Leading Class -Park	001-506-522-45-49-02	1,094.88
					Tough Tote x3	001-506-522-45-31-03	27.81
					Tractor Supply	001-506-522-45-31-02	226.57
					Training Materials - Metal Plates	001-506-522-45-31-03	498.19

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Vendor Name		Docket/Claim #	Payment Amount				
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	US BANK-MARCH26	District Credit Card Charges - March 20	Invoice	04/20/2026	TV Cables	001-507-522-50-31-00	91.03
					Water Delivery for Shop (Primo)	050-511-522-60-31-04	57.37
					Water Rental for Shop (Primo)	050-511-522-60-31-04	6.01
					Wildland-Urban Interface conf taxi - Di	001-506-522-45-43-00	30.10
					WSP Background Check	001-517-522-10-49-06	22.00
					ZipRecruiter Entry Level FF Posting	001-517-522-10-44-00	225.00
2221	ULINE, INC	26-1080					2,782.88
	206711552	Lockers for gym bathrooms at station :	Invoice	04/14/2026	Lockers for gym bathrooms at Station :	001-507-522-50-35-00	1,838.62
	206712044	Two file cabinets for McKenna's office	Invoice	04/13/2026	Two file cabinets for McKenna's office	001-507-522-50-35-00	637.49
	206765417	Cable Seals 3/16x12 Black (x2)	Invoice	04/15/2026	Cable Seals 3/16x12 Black (x2)	001-507-522-50-31-00	306.77
0622	UNITED PARCEL SERVICE	26-1081					39.92
	000042W7X8166	Freight Charges (Shop)	Invoice	04/18/2026	Freight Charges (Shop)	050-511-522-60-34-01	39.92
2508	UNITED SAR, INC.	26-1082					4,176.00
	8574-1	Wet Suit for new members	Invoice	04/09/2026	Wet Suits for new members	001-514-522-20-35-03	4,176.00
0040	VESTIS	26-1083					150.45
	6560747207	Shop Supplies/Uniform Rental/Laundry	Invoice	04/09/2026	Shop Supplies/Uniform Rental/Laundry	050-511-522-60-41-04	62.84
	6560747208	Maint. Srvc's Towels, Floor Mat & Mop	Invoice	04/09/2026	Maint. Srvc's Towels, Floor Mat & Mop	001-507-522-50-48-00	26.52
	6560750792	Shop Supplies/Uniform Rental/Laundry	Invoice	04/16/2026	Shop Supplies/Uniform Rental/Laundry	050-511-522-60-41-04	61.09
0646	WASHINGTON FIRE CHIEFS	26-1084					625.00
	ER-2026-521	WFC Annual Conference Registration -	Invoice	04/06/2026	WFC Annual Conference Registration -	001-506-522-45-49-02	625.00
0648	WASTE MANAGEMENT NORTHW	26-1085					556.46
	2391667-2677-2	Refuse & Recycle - ST 74/Logistics Bldg	Invoice	04/01/2026	Refuse & Recycle - ST 74/Logistics Bldg	001-507-522-50-47-04	556.46
0648	WASTE MANAGEMENT NORTHW	26-1086					825.93
	1117320-4968-4	Refuse & Recycle - ST 82	Invoice	04/01/2026	Refuse & Recycle - ST 82	001-507-522-50-47-04	825.93
0648	WASTE MANAGEMENT NORTHW	26-1087					479.48
	2391730-2677-8	Refuse & Recycle - ST 77	Invoice	04/01/2026	Refuse & Recycle - ST 77	001-507-522-50-47-04	479.48
0648	WASTE MANAGEMENT NORTHW	26-1088					240.15
	2391538-2677-5	Refuse - ST 71	Invoice	04/01/2026	Refuse - ST 71	001-507-522-50-47-04	240.15
0648	WASTE MANAGEMENT NORTHW	26-1089					123.43
	2391537-2677-7	Refuse - ST 72	Invoice	04/01/2026	Refuse - ST 72	001-507-522-50-47-04	123.43
0648	WASTE MANAGEMENT NORTHW	26-1090					366.31
	9741824-4968-2	Refuse & Recycle - ST 83	Invoice	04/01/2026	Refuse & Recycle - ST 83	001-507-522-50-47-04	366.31
0648	WASTE MANAGEMENT NORTHW	26-1091					357.92
	1117509-4968-2	Recycling - ST 81	Invoice	04/01/2026	Recycling - ST 81	001-507-522-50-47-04	357.92
0648	WASTE MANAGEMENT NORTHW	26-1092					577.13
	2391909-2677-8	Recycling - ST 71	Invoice	04/01/2026	Recycling - ST 71	001-507-522-50-47-04	577.13
0648	WASTE MANAGEMENT NORTHW	26-1093					790.46
	2393096-2677-2	Recycling - ST 33	Invoice	04/01/2026	Recycling - ST 33	001-507-522-50-47-04	790.46

Docket of Claims Register

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
0648	WASTE MANAGEMENT NORTHW	26-1094					210.27
	1117510-4968-0	Refuse - ST 81	Invoice	04/01/2026	Refuse - ST 81	001-507-522-50-47-04	210.27
0648	WASTE MANAGEMENT NORTHW	26-1095					976.32
	2391986-2677-6	Recycling - Admin Bldg	Invoice	04/01/2026	Recycling - Admin Bldg	001-507-522-50-47-04 300-507-522-50-47-00	497.92 478.40
0648	WASTE MANAGEMENT NORTHW	26-1096					399.07
	2392284-2677-5	Refuse & Recycle - ST 73	Invoice	04/01/2026	Refuse & Recycle - ST 73	001-507-522-50-47-04	399.07
0648	WASTE MANAGEMENT NORTHW	26-1097					362.63
	2391910-2677-6	Recycling - ST 72	Invoice	04/01/2026	Recycling - ST 72	001-507-522-50-47-04	362.63
0648	WASTE MANAGEMENT NORTHW	26-1098					218.33
	2393095-2677-4	Refuse - ST 33	Invoice	04/01/2026	Refuse - ST 33	001-507-522-50-47-04	218.33
2011	ZIPLY FIBER	26-1099					345.55
	ST73-APRMAY26	Fax & Alarm Connection Services - ST 7	Invoice	04/10/2026	Fax & Alarm Connection Services - ST 7	001-513-522-50-42-01	345.55
2011	ZIPLY FIBER	26-1100					281.22
	ST33-APRMAY26	Elevator & Fire Alarm Phone Lines/Con	Invoice	04/14/2026	Elevator & Fire Alarm Phone Lines/Con	001-513-522-50-42-01	281.22
Total Claims: 130						Total Payment Amount:	393,856.64



Snohomish Regional Fire & Rescue, WA

Docket of Claims Register

APPKT02136 - 04.23.206 Board Meeting AL

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
1685	BUD CLARY AUTO GROUP 10931	26-1111 2026 Chevrolet Suburban - MSO71	Invoice	04/07/2026	2026 Chevrolet Suburban - MSO71	301-509-594-22-64-03	73,770.89 73,770.89
Total Claims: 1						Total Payment Amount:	73,770.89

Snohomish Regional Fire and Rescue Claims Voucher Summary

04/21/2026

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
26-0971	A.W. REHN & ASSOCIATES		56.00
26-0972	ACROSS THE STREET PRODUCTIONS		970.00
26-0973	ADVANCE TESTING & SERVICE		1,919.50
26-0974	ALLSTREAM BUSINESS US, INC		513.64
26-0975	AMAZON CAPITAL SERVICES, INC		9,595.06
26-0976	AT&T MOBILITY - CC		894.53
26-0977	B&H FIRE AND SECURITY		295.38
26-0978	BICKFORD MOTORS, INC.		3,893.36
26-0979	BOUND TREE MEDICAL, LLC		5,765.91
26-0980	BRANDIE REECE		211.00
26-0981	BRANDON VARGAS		393.51
26-0982	BRIAN PARK		100.00
26-0983	CALLAWAY AUTO GLASS, INC.		443.69
26-0984	CANON FINANCIAL SERVICES INC		1,416.93
26-0985	CATALYST POWERTRAIN, LLC		13,284.32
26-0986	CENTRAL SUPPLY INTERNATIONAL		979.05
26-0987	CENTRAL WELDING SUPPLY		648.81
26-0988	CHAMPION BOLT & SUPPLY INC		961.03
26-0989	CHINOOK LUMBER		31.41
26-0990	CITY OF MONROE		197.84
26-0991	CITY OF MONROE		42.62
26-0992	CITY OF MONROE		952.49
26-0993	CITY OF MONROE		560.46
26-0994	COMCAST BUSINESS		825.65
26-0995	COMCAST BUSINESS		50.05
26-0996	CONCENTRA MEDICAL CENTERS		868.00
26-0997	CONWAY SHIELDS		1,656.28
26-0998	CRESSY DOOR COMPANY, INC		1,764.56
26-0999	CUMMINS SALES AND SERVICE		543.03
26-1000	DAY & NITE PLUMBING		13,203.10
26-1001	DICK'S TOWING, INC.		217.27

Page Total 63,254.48

Cumulative Total 63,254.48

Snohomish Regional Fire and Rescue Claims Voucher Summary

04/21/2026

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
26-1002	DUNLAP INDUSTRIAL HARDWARE INC		143.14
26-1003	DUO-SAFETY LADDER CORPORATION		329.92
26-1004	ELECTRONIC BUSINESS MACHINES		572.11
26-1005	EMERALD SERVICES, INC		1,027.70
26-1006	FASTFIELD, INC.		1,026.61
26-1007	FIRE SERVICE REPAIR LLC		65.60
26-1008	FIRECOM		1,903.68
26-1009	FIRST ARRIVING IO, INC		266.33
26-1010	FITNESS EXPERTS		136.63
26-1011	FREIGHTLINER NORTHWEST		920.47
26-1012	GALLS, LLC		5,076.28
26-1013	GENERAL FIRE APPARATUS		329.20
26-1014	GRAINGER		624.98
26-1015	HAMILTON MEDICAL, INC.		3,395.94
26-1016	HILL STREET CLEANERS		269.12
26-1017	HUGHES FIRE EQUIPMENT, INC		1,028.15
26-1018	IMS ALLIANCE		39.68
26-1019	ISOUTSOURCE		611.55
26-1020	JAMES STEINRUCK		1,532.08
26-1021	JANA STRAIN FREEDIVING		2,550.00
26-1022	JONATHAN BILLING		4,114.73
26-1023	JUSTIN SWIFT		2,064.98
26-1024	KENT D. BRUCE CO., LLC		492.21
26-1025	KROESEN'S UNIFORM CO		928.80
26-1026	L.N. CURTIS & SONS		1,505.37
26-1027	LAERDAL MEDICAL CORPORATION		1,233.82
26-1028	LEAH SCHOOF		476.81
26-1029	LIFE-ASSIST INC		12,711.39
26-1030	LOWE'S		24.24
26-1031	MATTHEW J. BEECROFT		4,000.00
26-1032	MELISSA JENKINS		536.80
Page Total			49,938.32
Cumulative Total			113,192.80

Snohomish Regional Fire and Rescue Claims Voucher Summary

04/21/2026

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
26-1033	MES SERVICE COMPANY, LLC		6,394.64
26-1034	MES-SEAWESTERN, INC		5,227.36
26-1035	NOAH COMPTON		627.88
26-1036	NORTH COUNTY REGIONAL FIRE AUTHORITY		10,909.05
26-1037	NRS		102.27
26-1038	OAC SERVICES, INC.		38,345.33
26-1039	ODP BUSINESS SOLUTIONS, LLC		420.31
26-1040	OPERATIVE IQ		8,690.74
26-1041	OTTO ROSENAU & ASSOCIATES, INC.		1,625.00
26-1042	PRINT WEST, INC.		11,734.59
26-1043	PUGET SOUND ENERGY		912.70
26-1044	PUGET SOUND ENERGY		70.13
26-1045	PUGET SOUND ENERGY		69.68
26-1046	PUGET SOUND ENERGY		929.65
26-1047	PUGET SOUND ENERGY		470.34
26-1048	PUGET SOUND ENERGY		668.49
26-1049	PUGET SOUND ENERGY		1,004.22
26-1050	PUGET SOUND ENERGY		390.36
26-1051	PURCELL TIRE & SERVICE CENTER		11,379.40
26-1052	RAIRDON'S OF MONROE		7.88
26-1053	RESCH PRINTING		680.79
26-1054	RICK EDWARDS		401.80
26-1055	RICOH USA, INC.		50.91
26-1056	S & P DESIGN INC		634.23
26-1057	SISKUN POWER EQUIPMENT		901.80
26-1058	SNOHOMISH COUNTY FIRE DISTRICT #4		12,837.50
26-1059	SNOHOMISH COUNTY PLANNING AND DEVELOPMENT SERVICE		942.50
26-1060	SNOHOMISH COUNTY PUD		608.62
26-1061	SNOHOMISH COUNTY PUD		798.21
26-1062	SNOHOMISH COUNTY PUD		246.50
26-1063	SNOHOMISH COUNTY PUD		1,567.31

Page Total 119,650.19

Cumulative Total 232,842.99

Snohomish Regional Fire and Rescue Claims Voucher Summary

04/21/2026

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
26-1064	SNOHOMISH COUNTY PUD		50,699.15
26-1065	SNOHOMISH COUNTY PUD		31.87
26-1066	SNOHOMISH COUNTY PUD		257.71
26-1067	SNOHOMISH VALLEY ROOFING INC		1,748.88
26-1068	SPEEDWAY CHEVROLET		138.50
26-1069	SPRAGUE PEST SOLUTIONS		952.51
26-1070	SRFR - PETTY CASH		160.01
26-1071	STATE OF WA DEPARTMENT OF REVENUE		1,222.71
26-1072	STATION ORGANIC CLEANERS		318.06
26-1073	SUPERIOR SEPTIC SERVICE, LLC		6,385.63
26-1074	SYSTEMS DESIGN WEST, LLC		15,775.93
26-1075	TELEFLEX, LLC		1,330.00
26-1076	THE RESCUE SOURCE & RESCUE 3 INTERNATIONAL		285.02
26-1077	TIMOTHY CHEETHAM		1,018.18
26-1078	TRUE NORTH EMERGENCY EQUIPMENT		5,035.79
26-1079	U.S. BANK NATIONAL ASSOCIATION		60,768.79
26-1080	ULINE, INC		2,782.88
26-1081	UNITED PARCEL SERVICE		39.92
26-1082	UNITED SAR, INC.		4,176.00
26-1083	VESTIS		150.45
26-1084	WASHINGTON FIRE CHIEFS		625.00
26-1085	WASTE MANAGEMENT NORTHWEST		556.46
26-1086	WASTE MANAGEMENT NORTHWEST		825.93
26-1087	WASTE MANAGEMENT NORTHWEST		479.48
26-1088	WASTE MANAGEMENT NORTHWEST		240.15
26-1089	WASTE MANAGEMENT NORTHWEST		123.43
26-1090	WASTE MANAGEMENT NORTHWEST		366.31
26-1091	WASTE MANAGEMENT NORTHWEST		357.92
26-1092	WASTE MANAGEMENT NORTHWEST		577.13
26-1093	WASTE MANAGEMENT NORTHWEST		790.46
26-1094	WASTE MANAGEMENT NORTHWEST		210.27

Page Total 158,430.53

Cumulative Total 391,273.52

Snohomish Regional Fire and Rescue Claims Voucher Summary

04/21/2026

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
26-1095	WASTE MANAGEMENT NORTHWEST		976.32
26-1096	WASTE MANAGEMENT NORTHWEST		399.07
26-1097	WASTE MANAGEMENT NORTHWEST		362.63
26-1098	WASTE MANAGEMENT NORTHWEST		218.33
26-1099	ZIPLY FIBER		345.55
26-1100	ZIPLY FIBER		281.22

	Page Total	2,583.12
	Cumulative Total	393,856.64

Snohomish Regional Fire and Rescue Claims Voucher Summary

04/22/2026

Fund: Apparatus Fund #301

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

Date: _____

Signatures:

_____	_____	_____
_____	_____	_____

Voucher	Payee/Claimant	1099 Default	Amount
26-1111	BUD CLARY AUTO GROUP		73,770.89

	Page Total	73,770.89
	Cumulative Total	73,770.89



Payroll Summary and Authorization Form for the:

4/15/2026 Payroll

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

District Name: Snohomish Regional Fire & Rescue

Direct Deposits: \$1,298,983.59

Paper Checks: \$3,677.89

Taxes: \$426,962.07

Allowed in the sum of: \$1,729,623.55

Reviewed by: *Melissa Jenkins*
District Administrative Coordinator

Prepared by: *Crick Ramirez*
Payroll Specialist

Approved by Commissioners:	<hr/>	<hr/>
	Davin Alsin	Jeff Schaub
	<hr/>	<hr/>
	Rick Edwards	Jim Steinruck
	<hr/>	<hr/>
	Troy Elmore	Roy Waugh
	<hr/>	
	Randy Fay	



BOARD OF FIRE COMMISSIONERS MEETING MINUTES

SNOHOMISH REGIONAL FIRE & RESCUE

SRFR Station 31 Training Room / Via Zoom

163 Village Court, Monroe, WA 98272

April 9, 2026, 1730 hours

CALL TO ORDER

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

PUBLIC COMMENT

N/A

UNION COMMENT

N/A

DISTRICT HIGHLIGHTS

Proclamation: National Public Safety Telecommunicators Week

Chief Park presented a proclamation to 911 Dispatcher Jody Dennett in celebration of our dispatchers. We appreciate their partnership with fire and law enforcement.

Recognition: Act of Civic Pride – Citizen Dillon Janz

Chief Park recognized a recent act of civic pride in our community. During a windstorm, an American flag blew off a homeowner's house and this citizen folded the flag to leave it at the doorstep and then gave a salute. We appreciate this kind gesture and Driver/Operator Tickle presented a framed SRFR flag to Dillon Janz, 12-year veteran of the Oklahoma National Guard.

Recognition: Appreciation of Dedicated Service - Mayor Brett Gailey

Chief Park recognized Mayor Brett Gailey on his upcoming retirement and thanked him for his years of service as Mayor for Lake Stevens. Chief Park thanked Mayor Gailey for his partnership over the years and presented him with an SRFR helmet.

CHIEF'S REPORT

As presented. Chief Park thanked everyone for their participation in Scout Day and also thanked those who participated in the 2026 LLS Firefighter Stair Climb. He congratulated Lieutenant Hewitt on his retirement with 35 years of service; and he thanked Battalion Chief Karapostoles for his work with the recent Bars & Bugles promotional exam preparation course. Chief Park also highlighted our capital projects for Stations 32 & 81.



SNOHOMISH REGIONAL FIRE & RESCUE

Vice Chairman Fay complimented the shop on their recent presentation; it was greatly appreciated.

Chief Park thanked our Community Relations team for their great work with educating our community. Welcome to Sydney Stout as our new Public Education Specialist and welcome to McKenna Morrelli as our new Administrative Specialist with EMS/Health & Safety.

Chief Park also mentioned that the Snohomish County Firefighters Pipes and Drums will be hosting their Annual Firefighters' Ball this weekend.

COMMISSIONER REPORTS

Meeting	Chair	Last Mtg.	Next Mtg.	Reporting
Capital Facilities	Schaub	3/16/26	5/18/26	No
Finance Committee	Steinruck	3/26/26	4/23/26	No
Sno911	Waugh	3/19/26	4/16/26	No
Sno-Isle Commissioners	Fay	4/2/26	5/7/26	Yes
Leadership Meeting	Schaub	1/22/26	TBD	No
Policy Committee	Schaub	4/9/26	5/14/26	Yes
Community Advisory Committee	TBD	11/12/25	6/10/26	No
Labor Management	Steinruck	3/30/26	5/4/26	No
Intergovernance Committee	Elmore	2/26/26	TBD	No
Lake Stevens City Council	Steinruck	3/24/26	4/14/26	No
Monroe City Council	TBD	3/24/26	4/14/26	No

Policy Committee - Commissioner Schaub mentioned they met earlier today and reviewed 10 District policies.

COMMITTEE MEETING MINUTES

N/A

CONSENT AGENDA

Approval of Vouchers

Benefits Vouchers: 26-0953 to 26-0970; (\$1,472,097.04)

AP Vouchers: 26-0831 to 26-0952; (\$1,127,306.12)

Approval of Payroll

March 31, 2026 Payroll (\$1,717,515.11)

Approval of Minutes

Approve Regular Board Meeting Minutes March 26, 2026

Approve Special Board Meeting Minutes April 1-2, 2026



Approval of Levy Resolution 2026-3 and Explanatory Statement

Motion to approve the Consent Agenda as submitted.

Motion by Commissioner Edwards and 2nd by Commissioner Schaub.
On Vote 7/0.

OLD BUSINESS

Discussion

N/A

Action

Policy 714 Artificial Intelligence

Motion to approve Policy 714 as submitted.

Motion by Commissioner Elmore and 2nd by Vice Chairman Fay.
On Vote 7/0.

NEW BUSINESS

Discussion

N/A

Action

Design Build Contract Amendment 3: Phase 1D, Early Works Package

Assistant Chief Messer reviewed the Phase 1D Early Works Package, which will allow us to get items on order so that we can keep moving forward with construction.

Motion to approve the Design Build Contract Amendment 3 as submitted.

Motion by Commissioner Schaub and 2nd by Commissioner Elmore.
On Vote 7/0.

GOOD OF THE ORDER

Commissioner Elmore commented that he appreciated the recognition at the beginning of our Board Meeting this evening.

Chairman Steinruck commented that Driver/Operator Joe Mulligan will have his retirement ceremony on May 15 at Station 81. He also highlighted the Station Design Conference in Reno in May, and the WFCM Chelan Conference in June.

ATTENDANCE CHECK

Regular Commissioner Meeting Thursday, April 23, 2026, at 1730 - Station 31 Training Room/Zoom



EXECUTIVE SESSION

RCW 42.30.140(4)(b): Labor Negotiations

Chairman Steinruck called for an Executive Session pursuant to RCW 42.30.140(4)(b) Labor Negotiations, to begin at 1800 hours for 5 minutes, until 1805 hours, and with no expected action to follow. Chairman Steinruck resumed the regular Board of Commissioners Meeting at 1805 hours, and there was no action. Meeting moved to adjournment.

ADJOURNMENT

Chairman Steinruck adjourned the meeting at 1805 hours.

Commissioner Davin Alsin

Commissioner Jeff Schaub

Commissioner Rick Edwards

Chairman Jim Steinruck

Commissioner Troy Elmore

Commissioner Roy Waugh

Vice Chairman Randy Fay



OLD BUSINESS

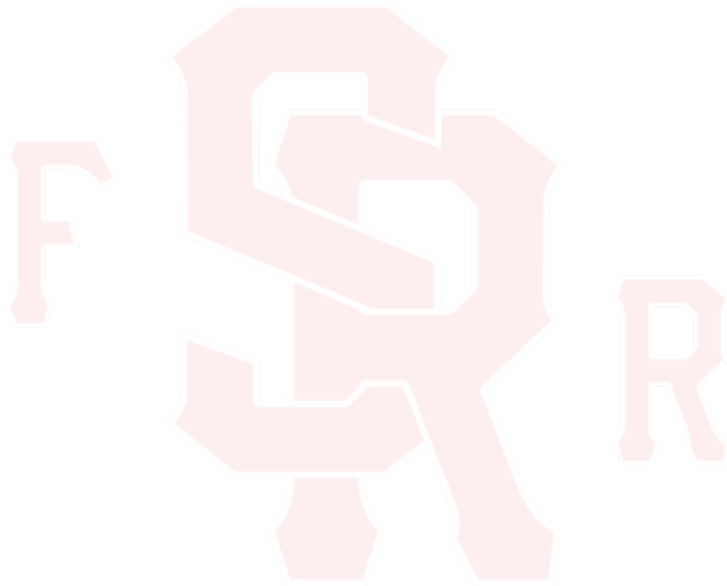
DISCUSSION





OLD BUSINESS

ACTION





NEW BUSINESS

DISCUSSION





NEW BUSINESS

ACTION





EXECUTIVE SESSION

