



SNOHOMISH REGIONAL FIRE & RESCUE

COMMISSIONER BOARD MEETING

JULY 23, 2026

5:30 PM

SRFR STATION 31 TRAINING ROOM

VIA ZOOM

SNOHOMISH REGIONAL FIRE & RESCUE
WASHINGTON



AGENDA





BOARD OF FIRE COMMISSIONERS MEETING AGENDA
SNOHOMISH REGIONAL FIRE & RESCUE
 SRFR Station 31 Training Room / Via Zoom
 163 Village Court, Monroe, WA 98272
 July 23, 2026, 1730 hours

CALL TO ORDER

PUBLIC COMMENT

UNION COMMENT

DISTRICT HIGHLIGHTS

Proclamation: National Night Out

CHIEF'S REPORT

COMMISSIONER REPORTS

Meeting	Chair	Last Mtg.	Next Mtg.	Reporting
Capital Facilities	Schaub	7/20/26	9/21/26	Yes
Finance Committee	Steinruck	7/23/26	8/27/26	Yes
Sno911	Lundquist	7/16/26	8/20/26	Yes
Sno-Isle Commissioners	Fay	7/2/26	9/3/26	No
Leadership Meeting	Schaub	6/4/26	9/17/26	No
Policy Committee	Schaub	6/11/26	8/13/26	No
Community Advisory Committee	TBD	6/10/26	TBD	No
Labor Management	Steinruck	7/6/26	8/3/26	No
Intergovernmental Committee	Elmore	6/18/26	8/13/26	No
Lake Stevens City Council	Steinruck	7/14/26	7/28/26	Yes
Monroe City Council	TBD	7/14/26	7/28/26	Yes

COMMITTEE MEETING MINUTES

CONSENT AGENDA

Approval of Vouchers

Benefits Vouchers: 26-1967 to 26-1976; (\$920,320.01)

AP Vouchers: 26-1800 to 26-1966; (\$447,800.32)

**Approval of Payroll**

July 15, 2026 Payroll (\$1,836,684.57)

Approval of Minutes

Approve Regular Board Meeting Minutes July 9, 2026

Approval of Authorization for the Fire Chief to Execute a Nonbinding Letter of Intent for Regional Partnership Exploration**OLD BUSINESS****Discussion****Action**

General Election: Pro/Con Committee Appointments

NEW BUSINESS**Discussion****Action****GOOD OF THE ORDER****ATTENDANCE CHECK**

Regular Commissioner Meeting Thursday, August 13, 2026, at 1730 - Station 31 Training Room/Zoom

EXECUTIVE SESSION

RCW 42.30.110(1)(g): To Review the Performance of a Public Employee

ADJOURNMENT



DISTRICT HIGHLIGHTS





CHIEF'S REPORT





COMMISSIONER REPORTS





COMMITTEE MEETING MINUTES





CONSENT AGENDA



Snohomish Regional Fire and Rescue

Claims Voucher Summary

07/21/2026

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
26-1967	DEPARTMENT OF RETIREMENT SYSTEMS		31,756.70
26-1968	DIMARTINO & ASSOCIATES		27,172.67
26-1969	FIRE 7 FOUNDATION		772.00
26-1970	HRA VEBA TRUST		70,631.24
26-1971	LEOFF TRUST		566,695.18
26-1972	MATRIX TRUST COMPANY		24,734.83
26-1973	TD AMERITRADE INSTITUTIONAL		388.50
26-1974	TRUSTEED PLANS SERVICE CORP		39,678.13
26-1975	VOYA INSTITUTIONAL TRUST CO		157,986.76
26-1976	WASHINGTON STATE SUPPORT REGISTRY		504.00

Page Total

920,320.01

Cumulative Total

920,320.01



Snohomish Regional Fire & Rescue, WA

Docket of Claims Register

APPKT02215 - 07.23.2026 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
0005	AAA OF EVERETT FIRE EXTINGUISHER	26-1800						219.25
	173374	Fire Extinguisher Recharge & Annual A	Invoice	07/07/2026	Fire Extinguisher Recharge & Annual A	001-507-522-50-41-00		219.25
0012	ACROSS THE STREET PRODUCTIVE	26-1801						770.00
	31740	Blue Card Online Training - Dolan & Jol	Invoice	07/07/2026	Blue Card Online Training - Dolan & Jol	001-506-522-45-49-02		770.00
2335	ALL BATTERY SALES AND SERVICE	26-1802						1,917.41
	300-10194077	Shop Supplies	Invoice	07/07/2026	Shop Supplies	050-511-522-60-31-05		538.16
	300-10194443	Shop Parts	Invoice	07/13/2026	Shop Parts	050-511-522-60-34-01		1,379.25

Docket of Claims Register

APPKT02215 - 07.23.2026 Board Meeting - ER

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
2106	AMAZON CAPITAL SERVICES, INC	26-1803					6,155.11
	13GL-T1NQ-C36C	Epson Projector Replacement Air Filter	Invoice	07/16/2026	Epson Projector Replacement Air Filter	001-513-522-10-35-00	31.17
	14FD-Y11C-LQ3G	Water Utility Shut-Off Tool – 36" Steel	Invoice	07/12/2026	Water Utility Shut-Off Tool – 36" Steel	001-504-522-20-35-00	110.04
	161J-CY11-RF7R	Shop - Office Supplies	Invoice	07/02/2026	Shop - Office Supplies	050-511-522-60-31-03	19.24
	1631-XKVT-YV7T	Satin Nickel Handrail Bracket Qty 3 - ST	Invoice	07/10/2026	Satin Nickel Handrail Bracket Qty 3 - ST	001-507-522-50-48-00	24.57
	17NK-Q3GL-VPMP	GIGASTONE 128GB Micro SD Card – 4	Invoice	07/16/2026	GIGASTONE 128GB Micro SD Card – 4	001-515-522-30-31-01	54.69
	1DLN-T44W-91RC	LiftMaster 891LM Gate Operator Remc	Invoice	07/13/2026	LiftMaster 891LM Gate Operator Remc	001-507-522-50-35-00	80.93
	1DW6-979J-HWLK	Shop Parts	Invoice	07/01/2026	Shop Parts	050-511-522-60-34-01	136.80
	1GNF-CR16-GP9T	Vehicle Detailing Supplies (Logistics)	Invoice	07/17/2026	Vehicle Detailing Supplies (Logistics)	001-507-522-50-31-00	115.96
	1HJM-WT1H-PLRN	12 GA Alerter Safety Flares - B81	Invoice	07/07/2026	12 GA Alerter Safety Flares - B81	001-504-522-20-31-01	83.07
	1KHN-34LK-RC4D	Fire & Emergency Services Company O	Invoice	07/13/2026	Fire & Emergency Services Company O	001-506-522-45-34-00	151.62
	1L74-9DNK-MXVQ	Clear Reclosable Poly Bags – 13" x 15'	Invoice	07/15/2026	Clear Reclosable Poly Bags – 13" x 15'	001-502-522-10-49-08	31.40
	1M6W-VV3L-NFRY	2.6 oz High Performance 2-Cycle Engin	Invoice	07/13/2026	2.6 oz High Performance 2-Cycle Engin	001-514-522-20-35-01	118.10
	1M9H-YVGV-DJ17	Shop Parts	Invoice	07/09/2026	Shop Parts	050-511-522-60-34-01	69.87
	1MMN-F3ML-9CHN	Office supplies and Logitech wireless h	Invoice	07/06/2026	Office supplies and Logitech wireless h	001-515-522-30-31-01	147.82
	1MWF-GP34-XX9K	Hockey Stick Tape Supplies 3-Pack - ST	Credit Memo	07/13/2026	Hockey Stick Tape Supplies 3-Pack - ST	001-507-522-50-31-00	-27.34
	1MY3-VGP3-YJXN	Hockey Stick Tape Supplies 3-Pack - ST	Invoice	07/09/2026	Hockey Stick Tape Supplies 3-Pack - ST	001-507-522-50-31-00	27.34
	1Q6L-WVP7-1KNL	Reflective No Parking/Do Not Block Ga	Invoice	07/16/2026	Reflective No Parking/Do Not Block Ga	001-507-522-50-31-00	19.45
	1R37-YHDP-GLMW	Electrical Connector, HDMI Cable & Ke	Invoice	07/10/2026	Electrical Connector, HDMI Cable & Ke	001-516-522-30-35-00	59.86
	1RGH-KFJD-HY6J	Office Wall Calendar (2026-2027) - Log	Invoice	07/14/2026	Office Wall Calendar (2026-2027) - Log	001-507-522-50-31-00	8.62
	1RHF-CLN4-Q1JD	Emergency Care in the Streets – EMS	Invoice	07/11/2026	Emergency Care in the Streets – EMS	001-509-522-45-49-02	480.92
	1RR7-WM41-YP66	Shop Parts	Invoice	07/11/2026	Shop Parts	050-511-522-60-34-01	237.33
	1RRL-QCT7-DT46	36" Commercial Dust Mop Head Repla	Invoice	07/10/2026	36" Commercial Dust Mop Head Repla	001-507-522-50-31-00	22.37
	1RWG-TFHC-6Q7R	BIG RED 50 Ton Hydraulic Bottle Jack	Invoice	07/13/2026	BIG RED 50 Ton Hydraulic Bottle Jack	001-514-522-20-35-04	153.15
	1T19-L6TR-W1WT	120W LED Dusk-to-Dawn Wall Pack Lig	Credit Memo	07/16/2026	120W LED Dusk-to-Dawn Wall Pack Lig	001-507-522-50-31-00	-47.14
	1TNH-1GG7-31Y7	Shop Parts	Invoice	07/06/2026	Shop Parts	050-511-522-60-34-01	155.92
	1VT7-Q7N7-L6TH	Class A Water Fire Extinguishers (2-Pac	Invoice	07/08/2026	Class A Water Fire Extinguishers (2-Pac	001-504-522-20-35-00	394.91
	1W6K-DCG1-FR3D	Ergonomic computer accessories & wc	Invoice	07/18/2026	Ergonomic computer accessories & wc	001-510-522-20-35-01	931.44
	1WTL-QPG4-DLH3	Moen Tub/Shower Handle Replacemei	Invoice	07/15/2026	Moen Tub/Shower Handle Replacemei	001-507-522-50-48-00	29.08
	1XFH-VDH4-7CTW	NETGEAR M4250 24-Port PoE+ Manag	Invoice	07/15/2026	NETGEAR M4250 24-Port PoE+ Manag	001-513-522-10-35-00	2,016.23
	1XFH-VDH4-7L7W	NETGEAR GS524UP 24-Port Gigabit Po	Invoice	07/17/2026	NETGEAR GS524UP 24-Port Gigabit Po	001-513-522-10-35-00	477.52
	1XPJ-KT7J-TGGW	Echo Blower Pull Start Starter Assembl	Invoice	07/16/2026	Echo Blower Pull Start Starter Assembl	001-507-522-50-31-00	18.33
	1YM6-4C7L-9PN3	Replacement Dust Mop Heads – 36" (	Invoice	07/16/2026	Replacement Dust Mop Heads – 36" (	001-507-522-50-31-00	21.84
0036	ANDGAR MECHANICAL LLC	26-1804					7,108.42
	21528	Mitsubishi HVAC Repair – Refrigerant	Invoice	06/30/2026	Mitsubishi HVAC Repair – Refrigerant	001-507-522-50-48-00	4,262.05
	21529	Server Room HVAC Repair/ Equipment	Invoice	06/30/2026	Server Room HVAC Repair/ Equipment	001-507-522-50-48-00	1,411.26
	21530	HVAC Repair – Thermostat Replaceme	Invoice	06/30/2026	HVAC Repair – Thermostat Replaceme	001-507-522-50-48-00	1,435.11
1669	ARI PHOENIX INC	26-1805					4,723.35
	0096697-IN	Shop - Tools & Equipment	Invoice	06/29/2026	Shop - Tools & Equipment	050-511-522-60-48-01	4,723.35
2383	AT&T MOBILITY - CC	26-1806					873.75
	UCF062026	CradlePoint Data Modems (Acct.5005€	Invoice	07/04/2026	CradlePoint Data Modems	001-513-522-10-42-00	873.75

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	Payable Number	Payable Description					Distribution Amount
0058	BICKFORD MOTORS, INC.	26-1807					589.13
	1319766	Shop Parts	Invoice	06/12/2026	Shop Parts	050-511-522-60-34-01	504.97
	1321274	Shop Parts	Invoice	07/07/2026	Shop Parts	050-511-522-60-34-01	222.45
	1321933	Shop Parts	Invoice	07/14/2026	Shop Parts	050-511-522-60-34-01	80.31
	CM-1319927-1	Shop Parts	Credit Memo	06/19/2026	Shop Parts	050-511-522-60-34-01	-218.60
2611	BILL HOFFMAN	26-1808					203.53
	INV15916	DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	050-511-522-60-20-06	203.53
2610	BK TECHNOLOGIES, INC	26-1809					7,284.43
	6060744	3 BKR5000 radios	Invoice	04/21/2026	3 - BKR5000 Radios, chargers and ada	001-504-522-20-35-00	7,185.04
	6061829	RMA2848 Battery Pack Qty3 (26-0067)	Invoice	05/21/2026	RMA2848 Battery Pack Qty3 (26-0067)	001-504-522-20-35-00	696.21
	6062305	RMA2848 Battery Pack 3 Qty (Return)	Credit Memo	06/04/2026	RMA2848 Battery Pack 3 Qty (Return)	001-504-522-20-35-00	-596.82
0065	BOUND TREE MEDICAL, LLC	26-1810					3,223.08
	86258602	Medications & Medical Supplies	Invoice	06/29/2026	Medications & Medical Supplies	001-509-522-30-31-01	1,140.81
	86267184	Medical Supplies	Invoice	07/06/2026	Medical Supplies	001-509-522-30-31-01	2,082.27
1654	BRAD HENNING	26-1811					380.04
	INV15912	DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-509-522-20-20-06	380.04
0367	BRADLEY MCLENAGHAN	26-1812					179.40
	INV15930	DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	050-511-522-60-20-06	179.40
0070	BRAKE & CLUTCH SUPPLY INC	26-1813					1,103.69
	149737	Shop Parts	Invoice	06/30/2026	Shop Parts	050-511-522-60-34-01	689.93
	149750	Shop Parts	Invoice	06/30/2026	Shop Parts	050-511-522-60-34-01	413.76
0073	BRAUN NORTHWEST INC	26-1814					283.83
	7376443	Shop Parts	Invoice	07/08/2026	Shop Parts	050-511-522-60-34-01	283.83
1592	BRIAN HYATT	26-1815					454.65
	INV15919	DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-504-522-20-20-06	454.65
1583	BRYAN HUNT	26-1816					233.85
	INV15917	DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-504-522-20-20-06	233.85
1685	BUD CLARY AUTO GROUP	26-1817					83,650.24
	3TB996x	2026 Ford F-550 Brush Truck	Invoice	07/09/2026	2026 Ford F-550 Brush Truck	301-504-594-22-64-02	83,650.24

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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
1913	CANON FINANCIAL SERVICES INC	26-1818					1,416.93
	43506899	Copier Machine Lease - ST 81	Invoice	07/12/2026	Copier Machine Lease - ST 81	001-512-591-22-70-00	38.88
	43506901	Copier Machine Lease - ST 71	Invoice	07/12/2026	Copier Machine Lease - ST 71	001-512-591-22-70-00	325.02
	43506904	Copier Machine Lease - ST 31 (Main Lc	Invoice	07/12/2026	Copier Machine Lease - ST 31 (Main Lc	001-512-591-22-70-00	329.53
	43506907	Copier Machine Lease - ST 82	Invoice	07/12/2026	Copier Machine Lease - ST 82	001-512-591-22-70-00	38.91
	43506910	GIS Printer Machine Lease - Admin Bld	Invoice	07/12/2026	GIS Printer Machine Lease - Admin Bld	001-512-591-22-70-00	225.33
	43506912	Copier Machine Lease - ST 32, 72, 73, ;	Invoice	07/12/2026	Copier Machine Lease - ST 32	001-512-591-22-70-00	17.97
					Copier Machine Lease - ST 72	001-512-591-22-70-00	17.96
					Copier Machine Lease - ST 73	001-512-591-22-70-00	17.96
					Copier Machine Lease - ST 77	001-512-591-22-70-00	18.15
	43525601	Copier Machine Lease - Admin Bldg (C	Invoice	07/12/2026	Copier Machine Lease - Admin Bldg (C	001-512-591-22-70-00	296.60
	43537981	Copier Machine Lease - ST 31 (Shop)	Invoice	07/12/2026	Copier Machine Lease - ST 31 (Shop)	050-511-591-22-70-00	90.62
0096	CENTRAL WELDING SUPPLY	26-1819					872.48
	0002742688	Oxygen Cylinder Exchange/Re-Fill (x7)	Invoice	07/06/2026	Oxygen Cylinder Exchange/Re-Fill (x7)	001-509-522-20-45-00	225.56
	0002744321	Oxygen Cylinder Exchange/Re-Fill (x7)	Invoice	07/08/2026	Oxygen Cylinder Exchange/Re-Fill (x7)	001-509-522-20-45-00	124.77
	0002744582	Oxygen Cylinder Exchange/Re-Fill (x5)	Invoice	07/08/2026	Oxygen Cylinder Exchange/Re-Fill (x5)	001-509-522-20-45-00	144.34
	0002747997	Oxygen Cylinder Exchange/Re-Fill (x2)	Invoice	07/14/2026	Oxygen Cylinder Exchange/Re-Fill (x2)	001-509-522-20-45-00	130.20
	0002748002	Oxygen Cylinder Exchange/Re-Fill (x8)	Invoice	07/14/2026	Oxygen Cylinder Exchange/Re-Fill (x8)	001-509-522-20-45-00	132.24
	0002750526	Oxygen Cylinder Exchange/Re-Fill (x6)	Invoice	07/16/2026	Oxygen Cylinder Exchange/Re-Fill (x6)	001-509-522-20-45-00	115.37
0531	CHRISTENSEN, INC	26-1820					1,223.86
	0875100-IN	Shop Parts	Invoice	07/01/2026	Shop Parts	050-511-522-60-34-01	668.03
	0880260-IN	Diesel Exhaust Fluid (DEF) - ST 81	Invoice	07/15/2026	Diesel Exhaust Fluid (DEF) - ST 81	001-504-522-20-32-00	555.83
0106	CINDY COKER	26-1821					498.39
	INV15903	DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-509-522-20-20-06	498.39
0363	CLAY MATTERN	26-1822					373.65
	INV15927	DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-504-522-20-20-06	373.65
0113	CLEARVIEW HARDWARE & FEED	26-1823					52.83
	325620	15A 2Pole HD Plug (x2) - Logistics Supp	Invoice	07/07/2026	15A 2Pole HD Plug (x2) - Logistics Supp	001-507-522-50-31-00	28.03
	326797	Wood Stain & Pre-Stain Wood Conditio	Invoice	07/14/2026	Wood Stain & Pre-Stain Wood Conditio	001-507-522-50-48-00	24.80
0126	COMCAST BUSINESS	26-1824					819.99
	ADMIN-JULAUG26	Internet/Phone/TV Services - Admin B	Invoice	07/07/2026	Internet/Phone/TV Svcs - Admin Bldg	001-513-522-50-42-01	819.99
0126	COMCAST BUSINESS	26-1825					50.05
	ST31	TV & Equipment Services (Acct. 00393	Invoice	07/06/2026	TV & Equipment Services (Acct. 00393	001-513-522-50-42-01	50.05
1705	COREY WENZEL	26-1826					382.53
	INV15948	DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-509-522-20-20-06	382.53
1610	CRAIG FISHER	26-1827					402.33
	INV15907	DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-505-522-30-20-06	402.33
0103	CSD ATTORNEYS AT LAW P.S.	26-1828					5,580.00
	138233	Monthly Attorney Services (June 2026)	Invoice	06/30/2026	Monthly Attorney Services (June 2026)	001-512-522-10-41-03	5,580.00

Docket of Claims Register

APPKT02215 - 07.23.2026 Board Meeting - ER

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
1695	CURTIS GREINER INV15910	26-1829 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-509-522-20-20-06	408.21 408.21
2205	DANIEL KINDIG INV15891 INV15953	26-1830 EVT Testing Reimbursement – RF2/RF DRS EE Refund: Wage Reporting Corre	Invoice Invoice	07/15/2026 07/15/2026	EVT Testing Reimbursement – RF2/RF DRS EE Refund: Wage Reporting Corre	050-511-522-45-49-01 050-511-522-60-20-06	109.77 90.00 19.77
0300	DAVE JONKER INV15922	26-1831 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	050-511-522-60-20-06	179.44 179.44
0154	DELL MARKETING LP C/O DELL U 10876932056	26-1832 Rugged Tablet Keyboards & Magnetic I	Invoice	05/29/2026	Rugged Tablet Keyboards & Magnetic I	303-509-594-20-64-11	7,098.90 7,098.90
0155	DENISE MATTERN INV15928	26-1833 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-517-522-10-20-06	3,881.43 3,881.43
1528	DERIK MILLICH INV15931	26-1834 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-504-522-20-20-06	488.91 488.91
1600	DIRECTV, LLC 050747001X260702	26-1835 Cable/TV Services - ST 33	Invoice	07/02/2026	Cable/TV Services - ST 33 Cable/TV Services - ST 33 (Adjustment	001-513-522-50-42-01 001-513-522-50-42-01	176.08 153.14 22.94
1556	DJ MATTERN INV15929	26-1836 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-504-522-20-20-06	366.93 366.93
2426	DMITRIY SURKANOV INV15806 INV15807	26-1837 Per Diem Travel Reimbursement Medic Medic School Reimb. – EMCE,Drug Sc	Invoice Invoice	07/02/2026 07/02/2026	Per Diem Travel Reimbursement Medic Medic School Reimb. – EMCE,Drug Sc	001-506-522-45-49-37 001-506-522-45-49-37	6,307.01 5,728.75 578.26
2357	ECGWEEKLY LLC 854	26-1838 ECGWeekly Annual PLUS Subscription :	Invoice	07/07/2026	ECGWeekly Annual PLUS Subscription :	001-510-522-20-49-04	3,168.00 3,168.00
1875	ELECTRONIC BUSINESS MACHINE AR336756 AR337214 AR337259 AR337321 AR337322 AR337408 AR337409	26-1839 Copier Machine Usage - Admin Bldg (C Copier Machine Usage - Admin Bldg (P Copier Machine Usage - ST 83 Copier Machine Usage - ST 82 Copier Machine Usage - ST 31 (Main L Copier Machine Usage - ST 71 Copier Machine Usage - ST 81	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	07/09/2026 07/17/2026 07/17/2026 07/20/2026 07/20/2026 07/20/2026 07/20/2026	Copier Machine Usage - Admin Bldg (C Copier Machine Usage - Admin Bldg (P Copier Machine Usage - ST 83 Copier Machine Usage - ST 82 Copier Machine Usage - ST 31 (Main L Copier Machine Usage - ST 71 Copier Machine Usage - ST 81	001-502-522-10-31-00 001-502-522-10-31-00 001-502-522-10-31-00 001-502-522-10-31-00 001-502-522-10-31-00 001-502-522-10-31-00 001-502-522-10-31-00	616.81 352.73 60.64 7.12 1.75 120.04 68.35 6.18
1703	ELSA SEXTON INV15943	26-1840 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-505-522-30-20-06	3,254.79 3,254.79
1529	ERIK LIDDIATT INV15925	26-1841 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-504-522-20-20-06	450.60 450.60
0072	FITNESS EXPERTS 515206	26-1842 Stairmaster Stepmill (Replaced Power :	Invoice	05/15/2026	Stairmaster Stepmill (Replaced Power :	001-510-522-20-48-00	218.61 218.61

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	Payable Number	Payable Description					Distribution Amount
0222	FREIGHTLINER NORTHWEST	26-1843					303.51
	PC304041693;01	Shop Parts	Invoice	06/30/2026	Shop Parts	050-511-522-60-34-01	170.31
	PC304041706;01	Shop Parts	Invoice	06/30/2026	Shop Parts	050-511-522-60-34-01	133.20
0226	GALLS, LLC	26-1844					2,248.50
	035552302	ATAC Shoes, Garrison Belt & Stryke Par	Invoice	07/06/2026	ATAC Shoes, Garrison Belt & Stryke Par	001-504-522-20-31-07	239.51
	035565388	Nomex Vertix Navy Cargo Pants	Invoice	07/07/2026	Nomex Vertix Navy Cargo Pant	001-504-522-20-31-07	217.71
	035565406	S/S Station Wear Shirt	Invoice	07/07/2026	S/S Station Wear Shirt	001-504-522-20-31-07	182.05
	035592030	S/S Chief Shirt	Invoice	07/09/2026	Chief Short-Sleeve Uniform Shirt (Nom	001-504-522-20-31-07	155.14
	035592031	S/S Chief Shirt	Invoice	07/09/2026	Chief Short-Sleeve Uniform Shirt (Nom	001-504-522-20-31-07	155.00
	035592080	Duty Boots	Invoice	07/09/2026	Duty Boots	001-504-522-20-31-07	144.00
	035648671	Blank Embroiderable Patch (BLANK) (x:	Invoice	07/15/2026	Blank Embroiderable Patch (BLANK) (x:	001-504-522-20-31-07	16.57
	035648672	Industrial Pants	Invoice	07/15/2026	Industrial Pants	001-504-522-20-31-07	170.51
	035648680	S/S Chief Shirt	Invoice	07/15/2026	Chief Short-Sleeve Uniform Shirt (Nom	001-504-522-20-31-07	146.72
	035648689	Blank Embroiderable Patch (BLANK) (x:	Invoice	07/15/2026	Blank Embroiderable Patch (BLANK) (x:	001-504-522-20-31-07	24.85
	035648705	Paxton Heavyweight Sweatshirt 1/4 Zip	Invoice	07/15/2026	Paxton Heavyweight Sweatshirt 1/4 Zip	001-504-522-20-31-07	108.70
	035648776	Nomex Vertix Navy Cargo Pants	Invoice	07/15/2026	Nomex Vertix Navy Cargo Pant	001-504-522-20-31-07	217.71
	035662050	Firefighter Pants	Invoice	07/16/2026	Nomex IIIA Firefighter Pant	001-504-522-20-31-07	156.57
	035675792	Nomex uniform pants and embrodere	Invoice	07/17/2026	Nomex uniform pants and embrodere	001-504-522-20-31-07	178.77
	035675874	Command zip-front uniform shirt with	Invoice	07/17/2026	Command zip-front uniform shirt with	001-504-522-20-31-07	134.69
0238	GRAINGER	26-1845					1,455.60
	9975296519	Station Operating Supplies - ST81	Invoice	07/06/2026	Station Operating Supplies - ST81	001-507-522-50-31-00	118.48
	9975296527	Station Operating Supplies - ST82	Invoice	07/07/2026	Station Operating Supplies - ST82	001-507-522-50-31-00	110.55
	9975644254	Station Operating Supplies - ST83	Invoice	07/07/2026	Station Operating Supplies - ST83	001-507-522-50-31-00	124.75
	9975644262	Station Operating Supplies - ST73	Invoice	07/06/2026	Station Operating Supplies - ST73	001-507-522-50-31-00	339.22
	9975980781	Station Operating Supplies - ST82	Invoice	07/06/2026	Station Operating Supplies - ST82	001-507-522-50-31-00	762.60
2105	HD SUPPLY MAINTENANCE SOLL	26-1846					228.58
	9251657097	Sloan Flushmate 503 Replacement Tan	Invoice	07/17/2026	Sloan Flushmate 503 Replacement Tan	001-507-522-50-48-00	228.58
0253	HEATHER CHADWICK	26-1847					196.28
	INV15810	Reimbursement - Folding Tables & Sto	Invoice	07/07/2026	Reimbursement - Folding Tables & Sto	001-515-522-30-31-01	196.28
0258	HILL STREET CLEANERS	26-1848					247.62
	14881	Uniform Repairs, Alteratns & Name/Pa	Invoice	07/02/2026	Uniform Repairs, Alteratns & Name/Pa	001-504-522-20-31-07	247.62
1878	IMS ALLIANCE	26-1849					44.27
	26-1658	Passport Name Tag (x18)	Invoice	07/09/2026	Passport Name Tag (x18)	001-504-522-20-31-01	44.27
0276	IRON MOUNTAIN INC	26-1850					868.88
	INV-1957994	OffSite Server Data Storage Services (N	Invoice	06/30/2026	OffSite Server Data Storage Services (N	001-513-522-10-41-04	868.88
0277	ISOUTSOURCE	26-1851					17,348.29
	401476	IT Services	Invoice	06/30/2026	IT Services	001-513-522-10-41-04	17,348.29
0280	JAMAL BECKHAM	26-1852					403.23
	INV15897	DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-504-522-20-20-06	403.23

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0281	JAMIE SILVA INV15944	26-1853 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-502-522-10-20-06	532.47 532.47
1692	JASON BOWEN INV15898	26-1854 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-505-522-30-20-06	363.36 363.36
1545	JEFF DICKINSON INV15905	26-1855 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-504-522-20-20-06	360.57 360.57
0291	JEFFREY ZORNES INV15950	26-1856 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-504-522-20-20-06	426.81 426.81
0457	JENNIFER PARDEE INV15932	26-1857 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-515-522-30-20-06	435.81 435.81
1693	JOHN COOK INV15904	26-1858 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-504-522-20-20-06	334.20 334.20
0596	JOHN THOMAS INV15892 INV15946	26-1859 EVT Testing Reimbursement – RF1/RF DRS EE Refund: Wage Reporting Corre	Invoice Invoice	07/16/2026 07/15/2026	EVT Testing Reimbursement – RF1/RF DRS EE Refund: Wage Reporting Corre	050-511-522-45-49-01 050-511-522-60-20-06	311.22 135.00 176.22
1594	JULIA THOMAS INV15947	26-1860 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-509-522-20-20-06	376.74 376.74
1626	JUSTIN BRADLEY INV15899	26-1861 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-504-522-20-20-06	340.77 340.77
1752	KAITLIN KING INV15890	26-1862 Spring 2026 Medical Accelerated Progi	Invoice	07/15/2026	Spring 2026 Medical Accelerated Progi	001-506-522-45-49-10	1,393.09 1,393.09
1681	KATHERINE POWERS INV15934	26-1863 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-503-522-10-20-06	31.98 31.98
2612	KEVIN BRICE INV15900	26-1864 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-504-522-20-20-06	372.18 372.18
1587	KEVIN SULLIVAN INV15945	26-1865 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-504-522-20-20-06	438.42 438.42
0328	KOOL CHANGE PRINTING INC. 60800	26-1866 SRFR Business Cards (Rosie - Updated `	Invoice	02/24/2026	SRFR Business Cards (Rosie - Updated `	001-502-522-10-31-00	24.01 24.01
1702	KURT SCHNEIDER INV15938	26-1867 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-509-522-20-20-06	408.30 408.30
2614	KYLE ZORNES INV15951	26-1868 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	050-511-522-60-20-06	492.10 492.10
1879	LAKE STEVENS SEWER DISTRICT ST82-JULY2026	26-1869 Sewer - ST 82 (Account 3655.01)	Invoice	07/01/2026	Sewer - ST 82	001-507-522-50-47-02	475.73 475.73
1879	LAKE STEVENS SEWER DISTRICT ST81-JULY2026	26-1870 Sewer - ST 81 (Account 6681.01)	Invoice	07/01/2026	Sewer - ST 81	001-507-522-50-47-02	706.15 706.15

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1835	LEAH SCHOOOF INV15805	26-1871 Per Diem Travel Reimbursement GFOA	Invoice	07/01/2026	Per Diem Travel Reimbursement GFOA	001-502-522-10-43-00	546.00 546.00
2613	LEONARD CHEEVER INV15902	26-1872 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	050-511-522-60-20-06	153.23 153.23
1595	LEROY SCHWARTZ III INV15939	26-1873 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-505-522-30-20-06	328.62 328.62
2615	LEROY SCHWARTZ JR. INV15940	26-1874 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-504-522-20-20-06	281.31 281.31
0339	LES SCHWAB WAREHOUSE CENT 32501341034	26-1875 Shop Parts	Invoice	06/24/2026	Shop Parts	050-511-522-60-34-01	549.17 549.17
0343	LIFE-ASSIST INC 2154196 2156657 2157879 2158595 2160005 2163033 2165305	26-1876 Medications Medical Supplies Medications & Medical Supplies Medications & Medical Supplies Medications Medical Supplies Medical Supplies	Invoice Invoice Invoice Invoice Invoice Invoice Credit Memo	07/09/2026 07/06/2026 07/07/2026 07/09/2026 07/10/2026 07/14/2026 07/17/2026	Medications Medical Supplies Medications & Medical Supplies Medications & Medical Supplies Medications Medical Supplies Medical Supplies	001-509-522-30-31-01 001-509-522-30-31-01 001-509-522-30-31-01 001-509-522-30-31-01 001-509-522-30-31-01 001-509-522-30-31-01 001-509-522-30-31-01	5,505.48 150.42 197.35 5,047.01 391.65 383.75 85.78 -750.48
2616	LINDA SCHWARTZ INV15941	26-1877 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-503-522-10-20-06	1,596.08 1,596.08
0327	LOREN KOHLER INV15923	26-1878 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	050-511-522-60-20-06	157.85 157.85
0352	LOWE'S 974136+QZRUMJ 974271-QZRUJN 979286-QYVLKJ 981096-QZAGFD 981123-QZAGFF 981834-QZGXBS 982836-QZAGFY 982893-QZAGFZ 984854-QZFNRQ 993892-RALXLE 994040-RALFRN 997910-RAZBTW 999487-RAPUQN	26-1879 Shop Parts Electrical Supplies – 15A Receptacles - Bosch Angle Grinder & Cedar Deck Bo Bosch 4-1/2" X-LOCK Angle Grinder - Li 4-1/2" Grinder & Grinding/Cutoff Whe 30" GE Electric Range with 6-ft Range 2x6x8 Cedar Deck Board (Repair Deck) Heavy-duty J-Straps & Self-Drilling Scre Heavy-Duty J-Straps & Self-Drilling Scre 7/16 CAT OSB Sheathing (Training) - ST Shop Parts 1-2-8 PRM Spruce Pine Fir/OSB Sheath Drill Bits, Bolts Tools (Stair Rail Repair)	Invoice Invoice Invoice Credit Memo Invoice Credit Memo Invoice Credit Memo Invoice Invoice Invoice Invoice	07/07/2026 07/07/2026 06/30/2026 07/01/2026 07/01/2026 07/03/2026 07/01/2026 07/07/2026 07/02/2026 07/13/2026 07/13/2026 07/14/2026 07/14/2026	Shop Parts Electrical Supplies – 15A Receptacles - Bosch Angle Grinder (Tool) - Logistics Cedar Deck Board (Repair Deck) - ST71 Bosch 4-1/2" X-LOCK Angle Grinder - Li 4-1/2" Grinder & Grinding/Cutoff Whe 30" GE Electric Range with 6-ft Range 2x6x8 Cedar Deck Board (Repair Deck) Heavy-duty J-Straps & Self-Drilling Scre Heavy-Duty J-Straps & Self-Drilling Scre 7/16 CAT OSB Sheathing (Training) - ST Shop Parts 1-2-8 PRM Spruce Pine Fir/OSB Sheath Drill Bits, Bolts Tools (Stair Rail Repair)	050-511-522-60-34-01 001-507-522-50-31-00 001-507-522-50-35-00 001-507-522-50-48-00 001-507-522-50-35-00 001-507-522-50-35-00 001-507-522-50-48-00 001-507-522-50-48-00 001-507-522-50-48-00 001-506-522-45-31-03 050-511-522-60-34-01 001-506-522-45-31-03 001-507-522-50-48-00	5,129.64 78.16 71.85 77.95 30.22 -77.95 106.97 708.78 -30.22 39.43 -39.43 885.73 428.29 2,800.12 49.74
1691	LUKE BAGLEY INV15896	26-1880 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-504-522-20-20-06	328.62 328.62

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0356	MARINDA LEBER INV15924	26-1881 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-502-522-10-20-06	3,381.03 3,381.03
1697	MATT JAMES INV15921	26-1882 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-509-522-20-20-06	406.50 406.50
1699	MATT MARTIN INV15926	26-1883 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-509-522-20-20-06	395.97 395.97
0364	MATTHEW HERETH INV15913	26-1884 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-509-522-20-20-06	376.74 376.74
2348	MATTHEW J. BEECROFT AUG2026	26-1885 EMS Servcs Contract: Medcial Supervis	Invoice	08/01/2026	EMS Servcs Contract: Medcial Supervis	001-509-522-20-41-02	4,000.00 4,000.00
2608	MES-SEAWESTERN, INC IN2541202 IN2541808 IN2544570 IN2546445 IN2548053	26-1886 Air Sample (RA01) testing & compress Bunker Gloves Turnout Bunker Gear: Coat x2 & Pants SCBA Annual Flow Testing, Repairs & P Replacement Turnout Gear – Coat x5	Invoice Invoice Invoice Invoice Invoice	07/06/2026 07/07/2026 07/10/2026 07/14/2026 07/16/2026	Air Sample (RA01) testing & compress Bunker Gloves Turnout Bunker Gear: Coat x2 & Pants SCBA Annual Flow Testing, Repairs & P Replacement Turnout Gear – Coat x5	001-504-522-20-41-01 303-504-594-20-64-04 303-504-594-20-64-04 001-504-522-20-48-12 303-504-594-20-64-04	51,800.74 738.45 833.50 9,604.65 16,712.02 23,912.12
2638	MICHAEL DICKINSON INV15906	26-1887 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-504-522-20-20-06	490.89 490.89
1632	MICHAEL FITZGERALD INV15908	26-1888 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-505-522-30-20-06	490.77 490.77
0082	MIKE CAMERER INV15901	26-1889 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	050-511-522-60-20-06	179.52 179.52
1562	MIKE HILL INV15915	26-1890 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-504-522-20-20-06	446.01 446.01
2652	NAPA AUTO PARTS 055149	26-1891 Shop Parts	Invoice	06/23/2026	Shop Parts	050-511-522-60-34-01	286.18 286.18
2365	NOAH COMPTON INV15808 INV15809	26-1892 Per Diem Travel Reimbursement NME1 Medic School Reimb. – EMCE & Unifo	Invoice Invoice	06/29/2026 06/29/2026	Per Diem Travel Reimbursement NME1 Medic School Reimb. – EMCE & Unifo	001-506-522-45-49-37 001-506-522-45-49-37	5,585.56 5,397.19 188.37
1673	NORTH SOUND PRODUCTIONS SRFR-2026-02	26-1893 SRFR Community Video 2026 – Video	Invoice	07/15/2026	SRFR Community Video 2026 – Video	001-515-522-30-41-00	424.20 424.20
2333	OAC SERVICES, INC. 13243 13244	26-1894 Professional Services (Design/CM Labo Professional Services (Phase 2 CPF) - S	Invoice Invoice	07/13/2026 07/13/2026	Professional Services (CM Labor) - ST8 Professional Services (Design Build) - S Professional Services (Phase 2 CPF) - S	300-507-594-50-62-00 300-507-594-50-62-00 300-507-594-50-62-00	32,614.95 15,605.75 15,879.20 1,130.00
2332	OTTO ROSENAU & ASSOCIATES, 96525	26-1895 Professional Engineering Subcontract	Invoice	07/16/2026	Professional Engineering Subcontract	300-507-594-50-62-00	2,663.42 2,663.42

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	Payable Number	Payable Description					Distribution Amount
0451	PACIFIC POWER BATTERIES	26-1896					835.13
	17159595	SLA 127F2 Sealed Lead Acid Battery &	Invoice	05/04/2026	SLA 127F2 Sealed Lead Acid Battery &	001-507-522-50-31-00	42.75
	17160528	Shop Parts	Invoice	06/30/2026	Shop Parts	050-511-522-60-34-01	361.17
	17160770	Shop Parts	Invoice	07/14/2026	Shop Parts	050-511-522-60-34-01	431.21
1627	PATRICK GJERDE	26-1897					328.53
	INV15909	DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-504-522-20-20-06	328.53
0464	PERFORMANCE RADIATOR PACIF	26-1898					222.08
	9499525	Shop Parts	Invoice	07/08/2026	Shop Parts	050-511-522-60-34-01	222.08
1563	PETE PARRISH	26-1899					369.96
	INV15933	DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-509-522-20-20-06	369.96
0466	PETROCARD, INC.	26-1900					3,081.97
	C078645	OnSite Mobile Fueling Service - ST 71,	Invoice	07/03/2026	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00	1,163.08
						001-509-522-20-32-00	1,163.07
	C080278	OnSite Mobile Fueling Service - ST 71,	Invoice	07/10/2026	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00	377.91
						001-509-522-20-32-00	377.91
2448	PRINT WEST, INC.	26-1901					8,653.01
	269029	(SRFR Levy) Newsletter Printing (57,24	Invoice	07/15/2026	(SRFR Levy) Newsletter Printing (57,24	001-515-522-30-49-01	8,653.01
0483	PUGET SOUND ENERGY	26-1902					77.44
	ST31-JUNJUL26	Natural Gas - ST 31 (220011375122)	Invoice	07/09/2026	Natural Gas - ST 31 (220011375122)	001-507-522-50-47-03	77.44
0483	PUGET SOUND ENERGY	26-1903					173.79
	ST81-JUNJUL26	Natural Gas - ST 81 (220021970383)	Invoice	07/08/2026	Natural Gas - ST 81 (220021970383)	001-507-522-50-47-03	173.79
0483	PUGET SOUND ENERGY	26-1904					212.82
	ST82-JUNJUL26	Natural Gas - ST 82 (220021970490)	Invoice	07/08/2026	Natural Gas - ST 82 (220021970490)	001-507-522-50-47-03	212.82
0483	PUGET SOUND ENERGY	26-1905					252.81
	ADMIN-JUNJUL26	Natural Gas - Admin Bldg (220031644C	Invoice	07/09/2026	Natural Gas - Admin Bldg (220031644C	001-507-522-50-47-03	128.93
						300-507-522-50-47-00	123.88
0484	PURCELL TIRE & SERVICE CENTE	26-1906					22,064.51
	24283453	Shop Parts	Invoice	04/21/2026	Shop Parts	050-511-522-60-34-01	7,934.37
	24284796	Shop Parts	Invoice	06/25/2026	Shop Parts	050-511-522-60-34-01	5,177.03
	24285100	Shop Parts	Invoice	07/13/2026	Shop Parts	050-511-522-60-34-01	8,953.11
2250	PURE CLEAN CARPET CLEANING	26-1907					399.00
	103602798	Apparatus Cleaning Service – Upholst	Invoice	07/07/2026	Apparatus Cleaning Service – Upholst	001-510-522-20-41-07	399.00
0493	RAY SAYAH	26-1908					317.94
	INV15937	DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-504-522-20-20-06	317.94
2345	RESCH PRINTING	26-1909					32.73
	1463	Shop Parts	Invoice	07/01/2026	Shop Parts	050-511-522-60-34-01	32.73
0501	RICOH USA, INC.	26-1910					50.91
	110161303	Copier Machine Lease - ST 74/Logistics	Invoice	07/07/2026	Copier Machine Lease - ST 74/Logistics	001-512-591-22-70-00	50.91

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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
0509	ROD HEWITT INV15914	26-1911 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-504-522-20-20-06	438.12 438.12
0015	RON ADAMS INV15894	26-1912 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-504-522-20-20-06	428.19 428.19
1628	RUSSELL HUNT INV15918	26-1913 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-504-522-20-20-06	348.78 348.78
1701	RYAN ROZELLE INV15935	26-1914 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-509-522-20-20-06	374.82 374.82
1924	SCOTT RYBAR INV15936	26-1915 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-509-522-20-20-06	422.73 422.73
0535	SHAWN SELTZ INV15942	26-1916 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	050-511-522-60-20-06	179.16 179.16
0544	SILVER LAKE WATER & SEWER DI ST77FM-JUN26	26-1917 Water (Fire Meter) - ST 77	Invoice	06/30/2026	Water (Fire Meter) - ST 77	001-507-522-50-47-02	229.08 229.08
0544	SILVER LAKE WATER & SEWER DI ST77-JUN26	26-1918 Water & Sewer - ST 77	Invoice	07/01/2026	Water & Sewer - ST 77	001-507-522-50-47-02	170.43 170.43
0546	SISKUN POWER EQUIPMENT 494974	26-1919 Chain Saw Stihl 33RS3 72E chain loops	Invoice	07/06/2026	Chain Saw Stihl 33RS3 72E chain loops	001-504-522-20-48-02	369.17 369.17
2617	SJON LASALLE INV15952	26-1920 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-509-522-20-20-06	373.62 373.62
0550	SMARSH INC INV-364952	26-1921 Electronic Communications Archiving S	Invoice	06/30/2026	Electronic Communications Archiving S	001-513-522-10-41-04	127.84 127.84
0565	SNOHOMISH COUNTY PUD 116548482	26-1922 Electricity & Water - ST 82	Invoice	07/15/2026	Electricity - ST 82 Water - ST 82	001-507-522-50-47-01 001-507-522-50-47-02	1,554.40 982.00 572.40
0565	SNOHOMISH COUNTY PUD 168851881	26-1923 Electricity - ST 73	Invoice	07/13/2026	Electricity - ST 73	001-507-522-50-47-01	288.97 288.97
0565	SNOHOMISH COUNTY PUD 136375348	26-1924 Electricity - ST 82 Garage/Storage Bldg	Invoice	07/13/2026	Electricity - ST 82 Garage/Storage Bldg	001-507-522-50-47-01	5.73 5.73
0565	SNOHOMISH COUNTY PUD 123146500	26-1925 Electricity - ST 77	Invoice	07/15/2026	Electricity - ST 77	001-507-522-50-47-01	392.61 392.61
0565	SNOHOMISH COUNTY PUD 136379015	26-1926 Electricity - Admin Bldg	Invoice	07/17/2026	Electricity - Admin Bldg	001-507-522-50-47-01 300-507-522-50-47-00	1,263.09 644.18 618.91
0565	SNOHOMISH COUNTY PUD 126456003	26-1927 Electricity - ST 72	Invoice	07/09/2026	Electricity - ST 72	001-507-522-50-47-01	459.48 459.48

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0565	SNOHOMISH COUNTY PUD 116547747	26-1928 Electricity & Water - ST 81	Invoice	07/14/2026	Electricity - ST 81 Water - ST 81	001-507-522-50-47-01 001-507-522-50-47-02	808.56 576.27 232.29
0567	SNURE LAW OFFICE, PSC JUN2026	26-1929 Monthly Attorney Services (June 2026)	Invoice	07/01/2026	Monthly Attorney Services (June 2026)	001-512-522-10-41-03	2,682.00 2,682.00
0569	SOUND PUBLISHING, INC EDH1033636	26-1930 2026 Levy Postcard Mailer Printing	Invoice	07/14/2026	2026 Levy Postcard Mailer Printing	001-515-522-30-49-01	29.40 29.40
1601	SOUTH SNOHOMISH COUNTY FIF 0000554	26-1931 ACLS Certification Renewal Course Reg	Invoice	07/10/2026	ACLS Certification Renewal Course Reg	001-509-522-45-49-02	952.35 952.35
2057	SPRAGUE PEST SOLUTIONS 6235230 6271132 6271133 6271134 6271136 6271138	26-1932 Monthly Pest Control Services - ST 82 Monthly Pest Control Servcs - ST 74/Lc Monthly Pest Control Services - ST 73 Monthly Pest Control Services - ST 82 Monthly Pest Control Services - ST 81 Monthly Pest Control Services - ST 72	Invoice Invoice Invoice Invoice Invoice Invoice	07/15/2026 07/05/2026 07/07/2026 07/15/2026 07/15/2026 07/19/2026	Monthly Pest Control Services - ST 82 Monthly Pest Control Servcs - ST 74/Lc Monthly Pest Control Services - ST 73 Monthly Pest Control Services - ST 82 Monthly Pest Control Services - ST 81 Monthly Pest Control Services - ST 72	001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00	832.14 160.03 132.02 133.23 132.02 132.02 142.82
2379	SRFR - PETTY CASH 0-108-071-536 2107 2108	26-1933 DOL Driving Record Request EMS Transport Services Billing Refund PrintWest: LEVY Mailer Postage	Invoice Invoice Invoice	07/08/2026 07/08/2026 07/10/2026	DOL Driving Record Request EMS Transport Services Billing Refund PrintWest: LEVY Mailer Postage	001-517-522-10-49-06 001-509-522-26-49-00 001-515-522-30-42-01	15,749.70 45.00 160.00 15,544.70
1629	STACY ARNOLD INV15895	26-1934 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-504-522-20-20-06	343.32 343.32
2442	STERLING 10743625	26-1935 Background & Criminal Investigation Si	Invoice	06/30/2026	Background & Criminal Investigation Si	001-517-522-10-49-06	109.40 109.40
1614	STEVE GUPTILL INV15911	26-1936 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-502-522-10-20-06	527.37 527.37
2634	STRATEGIES 360 INV34728	26-1937 Public Education & Community Outrea	Invoice	06/30/2026	Education, Market, Community & Digit	001-502-522-10-41-01	29,598.80 29,598.80
1566	SUMMER YOUNG INV15949	26-1938 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-503-522-10-20-06	79.14 79.14
2415	SUPERIOR SEPTIC SERVICE, LLC 20101084 30045536 30100956 30101468 30109276	26-1939 Septic Tank Maint. (Pumped 1000gl Ta Septic Tank Maint. (Pumped 1000gl Ta Septic Tank Maint. (Pumped 1000gl Ta Septic Tank Maint. (Pumped 1000gl Ta Septic Tank Maint. (Pumped 1000gl Ta	Invoice Invoice Invoice Invoice Invoice	07/10/2026 07/03/2026 07/07/2026 07/14/2026 07/17/2026	Septic Tank Maint. (Pumped 1000gl Ta Septic Tank Maint. (Pumped 1000gl Ta Septic Tank Maint. (Pumped 1000gl Ta Septic Tank Maint. (Pumped 1000gl Ta Septic Tank Maint. (Pumped 1000gl Ta	001-507-522-50-48-00 001-507-522-50-48-00 001-507-522-50-48-00 001-507-522-50-48-00 001-507-522-50-48-00	4,373.30 874.66 874.66 874.66 874.66 874.66
2650	SYDNEY STOUT INV15875	26-1940 Reimbursement – Camera Cooling Far	Invoice	07/07/2026	Reimbursement – Camera Cooling Far	001-515-522-30-31-01	77.42 77.42

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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
0587	SYSTEMS DESIGN WEST, LLC 20261662	26-1941 EMS Transport Billing Monthly Service:	Invoice	07/16/2026	EMS Transport Billing Monthly Service:	001-509-522-20-41-05	16,026.72
2570	THE POCUS PROJECT, LLC 011	26-1942 POCUS Project – Ultrasound Scan For	Invoice	07/17/2026	POCUS Project – Ultrasound Scan For	001-509-522-20-41-02	2,970.00
2517	TOTAL LANDSCAPE CORPORATIC 11904	26-1943 Irrigation – Valve Box & Sprinkler Repa	Invoice	07/07/2026	Irrigation – Valve Box & Sprinkler Repa	001-507-522-50-48-00	995.78
0605	TRAVIS JACOBS INV15920	26-1944 DRS EE Refund: Wage Reporting Corre	Invoice	07/15/2026	DRS EE Refund: Wage Reporting Corre	001-509-522-20-20-06	382.14
0610	TRUE NORTH EMERGENCY EQUIP A25505 A26202 A26371	26-1945 Shop Parts Shop Parts Shop Parts	Credit Memo Invoice Invoice	04/17/2026 06/26/2026 07/13/2026	Shop Parts Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01	792.41 -157.96 173.94 776.43
2221	ULINE, INC 210268444	26-1946 Palnel for Wire Security Room 3x8 (Tra	Invoice	07/07/2026	Palnel for Wire Security Room 3x8 (Tra	001-506-522-45-35-00	303.00
0622	UNITED PARCEL SERVICE 000042W7X8296	26-1947 Freight Charges (Shop)	Invoice	07/18/2026	Freight Charges (Shop)	050-511-522-60-34-01	27.39
0040	VESTIS 6560794402 6560797295 6560797296	26-1948 Shop Supplies/Uniform Rental/Laundr Shop Supplies/Uniform Rental/Laundr Maintenance Services (Supplies) - ST3	Invoice Invoice Invoice	07/09/2026 07/16/2026 07/16/2026	Shop Supplies/Uniform Rental/Laundr Shop Supplies/Uniform Rental/Laundr Maintenance Services (Supplies) – ST	050-511-522-60-41-04 050-511-522-60-41-04 001-507-522-50-48-00	127.89 54.87 56.62 16.40
0643	WASHINGTON STATE DEPARTME 18026919 18026921	26-1949 DNR Fire Cache Wildland Fire Shirts – DNR Fire Cache Hose Clamp Shutoff Va	Invoice Invoice	07/16/2026 07/16/2026	DNR Fire Cache Wildland Fire Shirts – DNR Fire Cache Hose Clamp Shutoff Va	001-514-522-20-35-01 001-504-522-20-35-00	2,839.20 2,533.66 305.54
1989	WASHINGTON STATE FIREFIGHTI 8368	26-1950 Fall Rescue Swimmer Rapid Entry Trai	Invoice	07/07/2026	Fall Rescue Swimmer Rapid Entry Trai	001-506-522-45-49-02	8,562.54
0648	WASTE MANAGEMENT NORTHV 1136003-4968-3	26-1951 Refuse - ST 81	Invoice	07/01/2026	Refuse - ST 81	001-507-522-50-47-04	232.16
0648	WASTE MANAGEMENT NORTHV 2504204-2677-8	26-1952 Recycling - ST 72	Invoice	07/01/2026	Recycling - ST 72	001-507-522-50-47-04	353.14
0648	WASTE MANAGEMENT NORTHV 2504027-2677-3	26-1953 Refuse & Recycle - ST 77	Invoice	07/01/2026	Refuse & Recycle - ST 77	001-507-522-50-47-04	472.43
0648	WASTE MANAGEMENT NORTHV 2505358-2677-1	26-1954 Recycling - ST 33	Invoice	07/01/2026	Recycling - ST 33	001-507-522-50-47-04	769.62
0648	WASTE MANAGEMENT NORTHV 1136002-4968-5	26-1955 Recycling - ST 81	Invoice	07/01/2026	Recycling - ST 81	001-507-522-50-47-04	395.00
0648	WASTE MANAGEMENT NORTHV 2504277-2677-4	26-1956 Recycling - Admin Bldg	Invoice	07/01/2026	Recycling - Admin Bldg	001-507-522-50-47-04 300-507-522-50-47-00	950.49 484.75 465.74

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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
0648	WASTE MANAGEMENT NORTHV	26-1957					391.83
	2504570-2677-2	Refuse & Recycle - ST 73	Invoice	07/01/2026	Refuse & Recycle - ST 73	001-507-522-50-47-04	391.83
0648	WASTE MANAGEMENT NORTHV	26-1958					242.55
	2503837-2677-6	Refuse - ST 71	Invoice	07/01/2026	Refuse - ST 71	001-507-522-50-47-04	242.55
0648	WASTE MANAGEMENT NORTHV	26-1959					124.66
	2503836-2677-8	Refuse - ST 72	Invoice	07/01/2026	Refuse - ST 72	001-507-522-50-47-04	124.66
0648	WASTE MANAGEMENT NORTHV	26-1960					549.60
	2503964-2677-8	Refuse & Recycle - ST 74/Logistics Bldg	Invoice	07/01/2026	Refuse & Recycle - ST 74/Logistics Bldg	001-507-522-50-47-04	549.60
0648	WASTE MANAGEMENT NORTHV	26-1961					359.80
	9779540-4968-9	Refuse & Recycle - ST 83	Invoice	07/01/2026	Refuse & Recycle - ST 83	001-507-522-50-47-04	359.80
0648	WASTE MANAGEMENT NORTHV	26-1962					821.00
	1135816-4968-9	Refuse & Recycle - ST 82	Invoice	07/01/2026	Refuse & Recycle - ST 82	001-507-522-50-47-04	821.00
0648	WASTE MANAGEMENT NORTHV	26-1963					560.64
	2504203-2677-0	Recycling - ST 71	Invoice	07/01/2026	Recycling - ST 71	001-507-522-50-47-04	560.64
0648	WASTE MANAGEMENT NORTHV	26-1964					220.51
	2505357-2677-3	Refuse - ST 33	Invoice	07/01/2026	Refuse - ST 33	001-507-522-50-47-04	220.51
2011	ZIPLY FIBER	26-1965					346.93
	ST73-JULAUG26	Fax & Alarm Connection Services - ST 7	Invoice	07/10/2026	Fax & Alarm Connection Services - ST 7	001-513-522-50-42-01	346.93
2011	ZIPLY FIBER	26-1966					282.30
	ST33-JULAUG26	Elevator & Fire Alarm Phone Lines/Cor	Invoice	07/14/2026	Elevator & Fire Alarm Phone Lines/Cor	001-513-522-50-42-01	282.30
Total Claims: 167						Total Payment Amount:	447,800.32

Snohomish Regional Fire and Rescue

Claims Voucher Summary

07/21/2026

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Fund: General Fund #001

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

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
26-1800	AAA OF EVERETT FIRE EXTINGUISHER CO. INC.		219.25
26-1801	ACROSS THE STREET PRODUCTIONS		770.00
26-1802	ALL BATTERY SALES AND SERVICE		1,917.41
26-1803	AMAZON CAPITAL SERVICES, INC		6,155.11
26-1804	ANDGAR MECHANICAL LLC		7,108.42
26-1805	ARI PHOENIX INC		4,723.35
26-1806	AT&T MOBILITY - CC		873.75
26-1807	BICKFORD MOTORS, INC.		589.13
26-1808	BILL HOFFMAN		203.53
26-1809	BK TECHNOLOGIES, INC		7,284.43
26-1810	BOUND TREE MEDICAL, LLC		3,223.08
26-1811	BRAD HENNING		380.04
26-1812	BRADLEY MCLENAGHAN		179.40
26-1813	BRAKE & CLUTCH SUPPLY INC		1,103.69
26-1814	BRAUN NORTHWEST INC		283.83
26-1815	BRIAN HYATT		454.65
26-1816	BRYAN HUNT		233.85
26-1817	BUD CLARY AUTO GROUP		83,650.24
26-1818	CANON FINANCIAL SERVICES INC		1,416.93
26-1819	CENTRAL WELDING SUPPLY		872.48
26-1820	CHRISTENSEN, INC		1,223.86
26-1821	CINDY COKER		498.39
26-1822	CLAY MATTERN		373.65
26-1823	CLEARVIEW HARDWARE & FEED		52.83
26-1824	COMCAST BUSINESS		819.99
26-1825	COMCAST BUSINESS		50.05
26-1826	COREY WENZEL		382.53
26-1827	CRAIG FISHER		402.33
26-1828	CSD ATTORNEYS AT LAW P.S.		5,580.00
26-1829	CURTIS GREINER		408.21
26-1830	DANIEL KINDIG		109.77
Page Total			131,544.18
Cumulative Total			131,544.18

Snohomish Regional Fire and Rescue

Claims Voucher Summary

07/21/2026

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Fund: General Fund #001

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

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
26-1831	DAVE JONKER		179.44
26-1832	DELL MARKETING LP C/O DELL USA LP		7,098.90
26-1833	DENISE MATTERN		3,881.43
26-1834	DERIK MILLICH		488.91
26-1835	DIRECTV, LLC		176.08
26-1836	DJ MATTERN		366.93
26-1837	DMITRIY SURKANOV		6,307.01
26-1838	ECGWEEKLY LLC		3,168.00
26-1839	ELECTRONIC BUSINESS MACHINES		616.81
26-1840	ELSA SEXTON		3,254.79
26-1841	ERIK LIDDIATT		450.60
26-1842	FITNESS EXPERTS		218.61
26-1843	FREIGHTLINER NORTHWEST		303.51
26-1844	GALLS, LLC		2,248.50
26-1845	GRAINGER		1,455.60
26-1846	HD SUPPLY MAINTENANCE SOLUTIONS		228.58
26-1847	HEATHER CHADWICK		196.28
26-1848	HILL STREET CLEANERS		247.62
26-1849	IMS ALLIANCE		44.27
26-1850	IRON MOUNTAIN INC		868.88
26-1851	ISOUTSOURCE		17,348.29
26-1852	JAMAL BECKHAM		403.23
26-1853	JAMIE SILVA		532.47
26-1854	JASON BOWEN		363.36
26-1855	JEFF DICKINSON		360.57
26-1856	JEFFREY ZORNES		426.81
26-1857	JENNIFER PARDEE		435.81
26-1858	JOHN COOK		334.20
26-1859	JOHN THOMAS		311.22
26-1860	JULIA THOMAS		376.74
26-1861	JUSTIN BRADLEY		340.77
Page Total			53,034.22
Cumulative Total			184,578.40

Snohomish Regional Fire and Rescue Claims Voucher Summary

07/21/2026

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Fund: General Fund #001

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

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
26-1862	KAITLIN KING		1,393.09
26-1863	KATHERINE POWERS		31.98
26-1864	KEVIN BRICE		372.18
26-1865	KEVIN SULLIVAN		438.42
26-1866	KOOL CHANGE PRINTING INC.		24.01
26-1867	KURT SCHNEIDER		408.30
26-1868	KYLE ZORNES		492.10
26-1869	LAKE STEVENS SEWER DISTRICT		475.73
26-1870	LAKE STEVENS SEWER DISTRICT		706.15
26-1871	LEAH SCHOOF		546.00
26-1872	LEONARD CHEEVER		153.23
26-1873	LEROY SCHWARTZ III		328.62
26-1874	LEROY SCHWARTZ JR.		281.31
26-1875	LES SCHWAB WAREHOUSE CENTER		549.17
26-1876	LIFE-ASSIST INC		5,505.48
26-1877	LINDA SCHWARTZ		1,596.08
26-1878	LOREN KOHLER		157.85
26-1879	LOWE'S		5,129.64
26-1880	LUKE BAGLEY		328.62
26-1881	MARINDA LEBER		3,381.03
26-1882	MATT JAMES		406.50
26-1883	MATT MARTIN		395.97
26-1884	MATTHEW HERETH		376.74
26-1885	MATTHEW J. BEECROFT		4,000.00
26-1886	MES-SEAWESTERN, INC		51,800.74
26-1887	MICHAEL DICKINSON		490.89
26-1888	MICHAEL FITZGERALD		490.77
26-1889	MIKE CAMERER		179.52
26-1890	MIKE HILL		446.01
26-1891	NAPA AUTO PARTS		286.18
26-1892	NOAH COMPTON		5,585.56
Page Total			86,757.87
Cumulative Total			271,336.27

Snohomish Regional Fire and Rescue Claims Voucher Summary

07/21/2026

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Fund: General Fund #001

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

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
26-1893	NORTH SOUND PRODUCTIONS		424.20
26-1894	OAC SERVICES, INC.		32,614.95
26-1895	OTTO ROSENAU & ASSOCIATES, INC.		2,663.42
26-1896	PACIFIC POWER BATTERIES		835.13
26-1897	PATRICK GJERDE		328.53
26-1898	PERFORMANCE RADIATOR PACIFIC, LLC		222.08
26-1899	PETE PARRISH		369.96
26-1900	PETROCARD, INC.		3,081.97
26-1901	PRINT WEST, INC.		8,653.01
26-1902	PUGET SOUND ENERGY		77.44
26-1903	PUGET SOUND ENERGY		173.79
26-1904	PUGET SOUND ENERGY		212.82
26-1905	PUGET SOUND ENERGY		252.81
26-1906	PURCELL TIRE & SERVICE CENTER		22,064.51
26-1907	PURE CLEAN CARPET CLEANING		399.00
26-1908	RAY SAYAH		317.94
26-1909	RESCH PRINTING		32.73
26-1910	RICOH USA, INC.		50.91
26-1911	ROD HEWITT		438.12
26-1912	RON ADAMS		428.19
26-1913	RUSSELL HUNT		348.78
26-1914	RYAN ROZELLE		374.82
26-1915	SCOTT RYBAR		422.73
26-1916	SHAWN SELTZ		179.16
26-1917	SILVER LAKE WATER & SEWER DISTRICT		229.08
26-1918	SILVER LAKE WATER & SEWER DISTRICT		170.43
26-1919	SISKUN POWER EQUIPMENT		369.17
26-1920	SJON LASALLE		373.62
26-1921	SMARSH INC		127.84
26-1922	SNOHOMISH COUNTY PUD		1,554.40
26-1923	SNOHOMISH COUNTY PUD		288.97
Page Total			78,080.51
Cumulative Total			349,416.78

Snohomish Regional Fire and Rescue Claims Voucher Summary

07/21/2026

Page 5 of 6

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
26-1924	SNOHOMISH COUNTY PUD		5.73
26-1925	SNOHOMISH COUNTY PUD		392.61
26-1926	SNOHOMISH COUNTY PUD		1,263.09
26-1927	SNOHOMISH COUNTY PUD		459.48
26-1928	SNOHOMISH COUNTY PUD		808.56
26-1929	SNURE LAW OFFICE, PSC		2,682.00
26-1930	SOUND PUBLISHING, INC		29.40
26-1931	SOUTH SNOHOMISH COUNTY FIRE & RESCUE		952.35
26-1932	SPRAGUE PEST SOLUTIONS		832.14
26-1933	SRFR - PETTY CASH		15,749.70
26-1934	STACY ARNOLD		343.32
26-1935	STERLING		109.40
26-1936	STEVE GUPTILL		527.37
26-1937	STRATEGIES 360		29,598.80
26-1938	SUMMER YOUNG		79.14
26-1939	SUPERIOR SEPTIC SERVICE, LLC		4,373.30
26-1940	SYDNEY STOUT		77.42
26-1941	SYSTEMS DESIGN WEST, LLC		16,026.72
26-1942	THE POCUS PROJECT, LLC		2,970.00
26-1943	TOTAL LANDSCAPE CORPORATION		995.78
26-1944	TRAVIS JACOBS		382.14
26-1945	TRUE NORTH EMERGENCY EQUIPMENT		792.41
26-1946	ULINE, INC		303.00
26-1947	UNITED PARCEL SERVICE		27.39
26-1948	VESTIS		127.89
26-1949	WASHINGTON STATE DEPARTMENT OF NATURAL RESOURCES		2,839.20
26-1950	WASHINGTON STATE FIREFIGHTERS TRAINING & EDUCATION F		8,562.54
26-1951	WASTE MANAGEMENT NORTHWEST		232.16
26-1952	WASTE MANAGEMENT NORTHWEST		353.14
26-1953	WASTE MANAGEMENT NORTHWEST		472.43
26-1954	WASTE MANAGEMENT NORTHWEST		769.62
Page Total			93,138.23
Cumulative Total			442,555.01

Snohomish Regional Fire and Rescue Claims Voucher Summary

07/21/2026

Page 6 of 6

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
26-1955	WASTE MANAGEMENT NORTHWEST		395.00
26-1956	WASTE MANAGEMENT NORTHWEST		950.49
26-1957	WASTE MANAGEMENT NORTHWEST		391.83
26-1958	WASTE MANAGEMENT NORTHWEST		242.55
26-1959	WASTE MANAGEMENT NORTHWEST		124.66
26-1960	WASTE MANAGEMENT NORTHWEST		549.60
26-1961	WASTE MANAGEMENT NORTHWEST		359.80
26-1962	WASTE MANAGEMENT NORTHWEST		821.00
26-1963	WASTE MANAGEMENT NORTHWEST		560.64
26-1964	WASTE MANAGEMENT NORTHWEST		220.51
26-1965	ZIPLY FIBER		346.93
26-1966	ZIPLY FIBER		282.30

Page Total 5,245.31

Cumulative Total 447,800.32

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

7/15/2026 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: \$1,399,235.83

Paper Checks: \$0.00

Taxes: \$437,448.74

Allowed in the sum of: \$1,836,684.57

Reviewed by:

District Administrative Coordinator

Prepared by:

Payroll Specialist

Approved by Commissioners:

Davin Alsin

Jeff Schaub

Rick Edwards

Jim Steinruck

Troy Elmore

Roy Waugh

Randy Fay



SNOHOMISH REGIONAL FIRE & RESCUE

BOARD OF FIRE COMMISSIONERS MEETING MINUTES

SNOHOMISH REGIONAL FIRE & RESCUE

SRFR Station 31 Training Room / Via Zoom

163 Village Court, Monroe, WA 98272

July 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 and District Secretary Snure. Additionally Commissioner Waugh was an excused absence.

PUBLIC COMMENT

N/A

UNION COMMENT

N/A

DISTRICT HIGHLIGHTS

Recognition: Civilian Life Saving Award

Chief Park recognized Brianna Bruce, a local fishing guide, with a Civilian Life Saving Award. On May 16, 2026, Brianna witnessed an overturned kayaker while she was out fishing. He was unable to recover upright, and he was accompanied by another kayak paddling in circles and unable to assist. Brianna motored closer to the overturned kayaker and tried to pull up on the kayak. She could see that the victim had become entangled in fishing line and a weighted downrigger line that kept pulling downward on him. Brianna used wire cutters to free the victim from the lines and was able to pull victim upright. Without her brave actions this could have had a significantly different outcome. Chief Park thanked Brianna for her bravery and quick action.

CHIEF'S REPORT

Chief Park commented that our crews did an amazing job on the 4th of July with 68 calls on that shift; and 27 of those calls were reported as some type of fire or smoke and 6 calls were fireworks related injuries. He thanked our members for their service on the holiday. Chief Park also mentioned that we are seeing fires on the east side with some areas at level 3 evacuations. We do have some members headed home who were deployed to help with some of those fires.

Additionally we are looking forward to the Lake Stevens Aquafest this weekend and the Pancake Breakfast on Saturday and Sunday from 7am – Noon at Station 81.



SNOHOMISH REGIONAL FIRE & RESCUE

Vice Chairman Fay asked about our progress in getting the members their red card training for assisting with wildland fires.

COMMISSIONER REPORTS

Meeting	Chair	Last Mtg.	Next Mtg.	Reporting
Capital Facilities	Schaub	3/16/26	7/20/26	No
Finance Committee	Steinruck	6/25/26	7/23/26	No
Sno911	Lundquist	6/18/26	7/16/26	No
Sno-Isle Commissioners	Fay	7/2/26	9/3/26	Yes
Leadership Meeting	Schaub	6/4/26	9/17/26	No
Policy Committee	Schaub	4/9/26	TBD	Yes
Community Advisory Committee	TBD	6/10/26	TBD	No
Labor Management	Steinruck	7/6/26	8/3/26	Yes
Intergovernmental Committee	Elmore	6/18/26	8/13/26	No
Lake Stevens City Council	Steinruck	6/9/26	7/14/26	No
Monroe City Council	TBD	6/23/26	7/14/26	No

Sno-Isle Commissioners – Vice Chairman Fay appreciated this past meeting where they met at the new Fire Station 87 in Granite Falls. He also mentioned that they will not be meeting in August.

Labor Management – Chairman Steinruck mentioned that they discussed the following topics: firefighter wearables, new community health worker position, Acting Lieutenant changes, Mill Creek annexation, and they reviewed a summary on employees coming off leave injuries.

Lake Stevens City Council – Chairman Steinruck mentioned the city has a new Finance Director and they discussed the following topics: the trestle, city campus bid award, strategic plan review, and they presented their new interns for the City of Lake Stevens.

SCEMSA - Chief Park commented that our EMS authority has now achieved 501C3 designation, and this will provide some great benefits and protection.

COMMITTEE MEETING MINUTES

CONSENT AGENDA

Approval of Vouchers

Benefits Vouchers: 26-1679 to 26-1696; (\$1,564,295.34)

AP Vouchers: 26-1697 to 26-1798; (\$834,877.61)

Approval of Payroll

June 30, 2026 Payroll (\$2,054,934.30)



Approval of Minutes

Approve Regular Board Meeting Minutes June 25, 2026

Approval of Administrative Supervisor Salary Schedule & Side Letter Authorization

Motion to approve the Consent Agenda as submitted.

Motion by Vice Chairman Fay and 2nd by Commissioner Elmore.

On Vote 6/0.

OLD BUSINESS

Discussion

N/A

Action

N/A

NEW BUSINESS

Discussion

N/A

Action

Resolution 2026-6 Authorizing Bank Account Signers & Petty Cash Account Limits

Business Administrator Schoof presented Resolution 2026-6 and asked for any questions.

Motion to approve Resolution 2026-6 Authorizing Bank Account Signers & Petty Cash Account Limits as submitted.

Motion by Commissioner Edwards and 2nd by Commissioner Schaub.

On Vote 6/0.

Resolution 2026-7 Providing for Submission of the EMS Levy Lid Lift, General Election

Assistant Chief Messer commented that this is our back up in case we need to rerun the levy, just to be sure it is with County Elections in time.

Motion to approve Resolution 2026-7 Providing for Submission of the EMS Levy Lid Lift, General Election, as submitted.

Motion by Vice Chairman Fay and 2nd by Commissioner Elmore.

There was no vote, as District Secretary Snure suggested an amendment.

District Secretary Brian Snure suggested that we add language to the resolution so that the Fire Chief has authority to pull the resolution without further action, if needed.



SNOHOMISH REGIONAL FIRE & RESCUE

Motion to approve Resolution 2026-7 Providing for Submission of the EMS Levy Lid Lift, General Election, including the amendment by District Secretary Snure as discussed.

Motion by Commissioner Elmore and 2nd by Vice Chairman Fay.

On vote 6/0.

GOOD OF THE ORDER

Vice Chairman Fay thanked everyone for their work on the 4th of July.

Chairman Steinruck thanked admin and the first responders for their hard work.

ATTENDANCE CHECK

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

EXECUTIVE SESSION

RCW 42.30.110(1)(g): To Review the Performance of a Public Employee

RCW 42.30.110(1)(i): Meet with Legal Counsel Regarding Legal Risks in Which Public Knowledge of the Discussion Would Increase the Risk of Financial or Legal Harm to the District

Chairman Steinruck called for an executive session pursuant to RCW 42.30.110(1)(g) to review the performance of a public employee and RCW 42.30.110(1)(i) to meet with legal counsel regarding legal risks in which public knowledge of the discussion would increase the risk of financial or legal harm to the District. Executive session will begin at 1755 hours for 15 minutes, until 1810 hours, and with possible action to follow.

The Board ended the executive session at 1810 hours and Chairman Steinruck resumed the regular Board of Commissioners Meeting at 1812 hours. The Board moved forward with the following motion:

Motion to approve the post-retirement medical requests and delegate authority to Chief Park to execute the agreements as presented.

Motion by Commissioner Elmore and 2 by Commissioner Edwards.

On Vote 6/0.

ADJOURNMENT

Chairman Steinruck adjourned the meeting at 1812 hours.



SNOHOMISH REGIONAL FIRE & RESCUE

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



Local Voters' Pamphlet Pro/Con Committee Appointment Form

This form is to be completed by the jurisdiction's legislative authority. The completed form must be submitted to Snohomish County Elections by 5 p.m. on the day of the deadline. If you have any questions, please contact us at, elections@snoco.gov or (425) 444-3888.

These names will appear in the local voters' pamphlet alongside submitted statements. Snohomish County Elections will contact the committee chair with submission requirements and deadlines. Statements may not exceed 250 words and or include obscene, vulgar, profane, scandalous, libelous, or defamatory language. Appeals for rejected statements are outlined in the Snohomish County Local Voters' Pamphlet Administrative Rules, available at snoco.gov/elections or the Auditor's Office. If the district cannot appoint at least one committee member, Snohomish County Elections will attempt to find and appoint interested individuals.

Please select a committee type: Pro (For) ☒ Con (Against) ☐ Election: November 3, 2026

Ballot Measure Information

Snohomish Regional Fire and Rescue

Name of District or Jurisdiction

2026-7

Resolution number

Authorized Representative Certification

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

BPC
[Brian Park \(Jul 14, 2026 16:54:07 PDT\)](#)
 Authorized Signature/ Legislative Authority

7/23/26

Date

Committee Members

Kyle Fisher

Committee chair name

(425) 760-5789

Phone



Committee chair
lives in district

kyledeanfisher51@gmail.com

Email

Kyle Fisher
[Kyle Fisher \(Jul 15, 2026 10:22:33 PDT\)](#)
 Signature

Dan Lorentzen

Second member name

(425) 210-0596

Phone



Committee member
lives in district

dss1911@gmail.com

Email

Dan Lorentzen
[Dan Lorentzen \(Jul 15, 2026 10:30:17 PDT\)](#)
 Signature

Sam Low

Third member name

(425) 923-9662

Phone



Committee member
lives in district

electsamlow@gmail.com

Email

Sam Low
[Samuel Low \(Jul 15, 2026 10:36:12 PDT\)](#)
 Signature

Return by mail, email, or fax to: Snohomish County Elections
 3000 Rockefeller Avenue, M/S 505
 Everett, WA 98201

Email: elections@snoco.gov
 Fax: (425) 355-3444



NEW BUSINESS

DISCUSSION





NEW BUSINESS

ACTION





EXECUTIVE SESSION

