



SNOHOMISH REGIONAL FIRE & RESCUE

COMMISSIONER BOARD MEETING

AUGUST 13, 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
August 13, 2026, 1730 hours

CALL TO ORDER

PUBLIC COMMENT

UNION COMMENT

DISTRICT HIGHLIGHTS

SCEMSA Annual Mentorship Award: FF/PM David Rayner
SCEMSA Annual Airway Award: AMSO Matthew Ball

CHIEF'S REPORT

COMMISSIONER REPORTS

Meeting	Chair	Last Mtg.	Next Mtg.	Reporting
Capital Facilities	Schaub	7/20/26	9/21/26	No
Finance Committee	Steinruck	7/23/26	8/27/26	No
Sno911	Lundquist	7/16/26	8/20/26	No
Sno-Isle Commissioners	Fay	7/2/26	9/3/26	No
Leadership Meeting	Schaub	6/4/26	9/17/26	No
Policy Committee	Schaub	8/13/26	9/10/26	Yes
Community Advisory Committee	TBD	6/10/26	TBD	No
Labor Management	Steinruck	8/3/26	10/5/26	Yes
Intergovernmental Committee	Elmore	8/13/26	9/10/26	Yes
Lake Stevens City Council	Steinruck	8/11/26	8/25/26	Yes
Monroe City Council	TBD	8/11/26	8/25/26	Yes

COMMITTEE MEETING MINUTES

CONSENT AGENDA

Approval of Vouchers

Benefits Vouchers: 26-1978 to 26-1992; (\$938,894.61)
AP Vouchers: 26-1993 to 26-2153; (\$1,605,264.10)



Approval of Payroll

July 31, 2026 Payroll (\$2,019,862.87)

Approval of Minutes

Approve Regular Board Meeting Minutes July 23, 2026

Approval of Resolution 2026-8: Transfer Investment Earnings from the Voted Bond Fund to the Construction Fund

Approval of Resolution 2026-9: Surplus Vehicles and Equipment

Approval of Budget Amendment #2

OLD BUSINESS

Discussion

Action

NEW BUSINESS

Discussion

District Secretary Transition

Action

GOOD OF THE ORDER

ATTENDANCE CHECK

Regular Commissioner Meeting Thursday, August 27, 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

CLICK [HERE](#) FOR THE JULY 2026
CHIEF'S REPORT.





COMMISSIONER REPORTS





COMMITTEE MEETING MINUTES





CONSENT AGENDA



Snohomish Regional Fire and Rescue

Claims Voucher Summary

08/05/2026

Page 1 of 1

Fund: General Fund #001

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

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
26-1978	AFLAC		486.38
26-1979	DEPARTMENT OF RETIREMENT SYSTEMS		614,237.73
26-1980	FIRE 7 FOUNDATION		772.00
26-1981	FIREPAC		1,204.27
26-1982	GENERAL TEAMSTERS UNION LOCAL 38		2,678.00
26-1983	HRA VEBA TRUST		61,375.00
26-1984	IAFF LOCAL 2781		40,908.61
26-1985	IAFF LOCAL 2781 PAC		1,295.00
26-1986	IAFF LOCAL 2781 RFA		1,155.00
26-1987	IAFF MERP		34,500.00
26-1988	MATRIX TRUST COMPANY		24,382.23
26-1989	TD AMERITRADE INSTITUTIONAL		388.50
26-1990	VOYA INSTITUTIONAL TRUST CO		153,883.18
26-1991	WASHINGTON STATE SUPPORT REGISTRY		504.00
26-1992	WSCFF FASTPAC		1,124.71

Page Total	938,894.61
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Cumulative Total	938,894.61
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Snohomish Regional Fire & Rescue, WA

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Docket of Claims Register

APPKT02229 - 08.13.2026 Board Meeting - ER

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
0004	A&C GLASS	26-1993						2,033.92
	22484	Replace Broken Insulated Glass Unit - S	Invoice	07/30/2026	Replace Broken Insulated Glass Unit - S	001-507-522-50-48-00		2,033.92
2653	ACTION BUSINESS FURNITURE, II	26-1994						1,710.22
	30273	Office Task Chairs (RFM High-Back & M	Invoice	07/29/2026	Office Task Chairs (RFM High-Back & M	001-507-522-50-35-00		1,710.22
1861	ADAM PERRON	26-1995						215.82
	INV16015	Reimbursement: Ascent Whitewater Ti	Invoice	07/31/2026	Reimbursement: Ascent Whitewater Ti	001-506-522-45-49-02		215.82
0020	AIR EXCHANGE, INC	26-1996						4,430.96
	91616750	Exhaust System Parts 4" Elbows & Hos	Invoice	02/27/2026	Exhaust System Parts 4" Elbows & Hos	001-507-522-50-48-00		1,491.19
	91617011	Tailpipe Adapters & 5"-3" Reducer Kit	Invoice	04/02/2026	Tailpipe Adapters & 5"-3" Reducer Kit	001-507-522-50-48-00		2,939.77
2377	ALBA PAINTING & COATINGS	26-1997						36,649.00
	1	Prep & Paint All Areas per Scope - ST3:	Invoice	07/29/2026	Prep & Paint All Areas per Scope - ST3:	001-507-522-50-48-00		36,649.00
0025	ALDERWOOD WATER DISTRICT	26-1998						131.11
	ST73-MAYJUL26	Water - ST 73	Invoice	07/16/2026	Water - ST 73	001-507-522-50-47-02		131.11
0025	ALDERWOOD WATER DISTRICT	26-1999						22.08
	ST73FM-MAYJUL26	Water (Fire Meter) - ST 73	Invoice	07/16/2026	Water (Fire Meter) - ST 73	001-507-522-50-47-02		22.08
2335	ALL BATTERY SALES AND SERVI	26-2000						341.22
	749683	Shop Parts	Invoice	07/22/2026	Shop Parts	050-511-522-60-34-01		341.22
2311	ALLISON LAMB	26-2001						66.36
	INV16011	2026 Admin Uniform Footwear Reimbi	Invoice	07/27/2026	2026 Admin Uniform Footwear Reimbi	001-504-522-20-31-07		66.36
1503	ALLSTREAM BUSINESS US, INC	26-2002						522.96
	22613062	Fire Alarm Phone Lines/Connection Se	Invoice	08/03/2026	Fire Alarm Phone Lines/Connection Se	001-513-522-50-42-01		522.96
1503	ALLSTREAM BUSINESS US, INC	26-2003						663.96
	22608890	Fire Alarm Phone Lines/Connection Se	Invoice	08/01/2026	Fire Alarm Phone Lines/Connection Se	001-513-522-50-42-01		663.96

Docket of Claims Register

APPKT02229 - 08.13.2026 Board Meeting - ER

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
2106	AMAZON CAPITAL SERVICES, INC	26-2004					6,185.05
	1144-NFJL-CC9K	Door Weather Stripping – Fire-Rated I	Invoice	08/05/2026	Door Weather Stripping – Fire-Rated I	001-507-522-50-48-00	42.06
	11Y1-V4GX-NY3C	Foot Rest, Document Holder, Mouse x2	Invoice	08/07/2026	Document Holder, Mouse x2 - H&S	001-510-522-20-31-01	153.51
					Foot Rest	001-510-522-20-35-01	30.62
	13LD-7F37-FDKN	Key Lock Box – Property Access Equipr	Invoice	07/21/2026	Key Lock Box – Property Access Equipr	001-506-522-45-31-03	81.74
	144X-1FFT-Y4QL	NETGEAR GS524UP 24-Port Gigabit Po	Credit Memo	07/25/2026	NETGEAR GS524UP 24-Port Gigabit Po	001-513-522-10-35-00	-477.52
	14LK-LCG4-JQQ1	Asset Tracking Device – AirTag & Prote	Invoice	07/21/2026	Asset Tracking Device – AirTag & Prote	001-515-522-30-35-00	126.76
	14NQ-9MH6-NR7M	Shop Parts	Invoice	07/31/2026	Shop Parts	050-511-522-60-34-01	306.00
	16MC-C6TX-Q71N	Diesel Nozzle, Swivel & Moen Handle k	Invoice	07/20/2026	Diesel Nozzle, Swivel & Moen Handle k	001-507-522-50-48-00	177.57
	196L-GC3T-44H3	5X Combustible Gas Sensor Kit - ST82	Invoice	07/23/2026	5X Combustible Gas Sensor Kit - ST82	001-504-522-20-48-02	518.14
	19HP-PXF1-64Y3	Shop Parts	Invoice	07/28/2026	Shop Parts	050-511-522-60-34-01	103.64
	19N1-YXKG-JV69	SEBO X/C/370 Vacuum Replacement F	Invoice	07/28/2026	SEBO X/C/370 Vacuum Replacement F	001-507-522-50-31-00	38.55
	19XP-GL1C-9YXJ	Boat Hardware – Brass Swivel Eye Sna	Invoice	08/07/2026	Boat Hardware – Brass Swivel Eye Sna	001-507-522-50-48-00	47.44
	1CHY-RJ3N-6DKP	70V Ceiling Speaker with Volume Cont	Invoice	07/29/2026	Commercial 70V Ceiling Speaker with \	001-507-522-50-35-00	55.85
	1DTX-QH79-VN1H	White Self-Adhesive Hook & Loop Dot	Invoice	07/29/2026	White Self-Adhesive Hook & Loop Dot	001-515-522-30-31-01	82.38
	1FC3-KQR9-MNNK	Pelican Case Replacement Latches - Lo	Invoice	07/22/2026	Pelican Case Replacement Latches - Lo	001-507-522-50-31-00	45.32
	1FYR-G3NW-M4KP	Igloo Trailmate 52 Qt Wheeled Cooler	Invoice	07/30/2026	Igloo Trailmate 52 Qt Wheeled Cooler	001-509-522-20-35-00	172.63
	1H7M-766V-DWYQ	Pro Commercial 3/4" x 100' Heavy Dut	Invoice	08/07/2026	Pro Commercial 3/4" x 100' Heavy Dut	001-507-522-50-35-00	421.57
	1HFX-4M9C-FJLF	Brass Rope Clips – 1/2" and 5/8" Rope	Invoice	08/09/2026	Brass Rope Clips – 1/2" and 5/8" Rope	001-507-522-50-48-00	89.28
	1HL4-TV3H-LNPD	Gigabit PoE++ Ethernet Power Injector	Invoice	07/22/2026	Gigabit PoE++ Ethernet Power Injector	001-513-522-10-35-00	347.22
	1JX3-MH61-KJHJ	Kitchen Supplies Grater & Vegetable P	Invoice	07/23/2026	Kitchen Supplies Grater & Vegetable P	001-507-522-50-35-00	30.29
	1KVT-L3GL-HG47	Fire & Emergency Services Instructor -	Credit Memo	07/23/2026	Fire & Emergency Services Instructor -	001-506-522-45-34-00	-86.66
	1L93-YQ3W-CKGN	Monitor Risers, Document Holder & La	Invoice	07/20/2026	Monitor Risers, Document Holder & La	001-510-522-20-35-01	187.86
	1LML-D1G4-XNRC	Dual Monitor Stand For Workstation -	Invoice	08/05/2026	Dual Monitor Stand For Workstation -	001-510-522-20-35-01	88.59
	1MF7-CHJK-F9HL	Whirlpool Dryer Drum Seal (W115960-	Invoice	07/29/2026	Whirlpool Dryer Drum Seal (W115960-	001-507-522-50-48-00	42.21
	1NFK-LPY4-V6GT	Community Event Supplies – Prize Drc	Invoice	07/21/2026	Community Event Supplies – Prize Drc	001-515-522-30-31-01	221.38
	1NTT-1VLD-GFXR	Facility Supplies – No Parking Signage	Invoice	07/22/2026	Facility Supplies – No Parking Signage	001-507-522-50-48-00	35.39
	1NTT-1VLD-JD77	Office Equipment – Ergonomic Foot R	Invoice	07/22/2026	Office Equipment – Ergonomic Foot R	001-510-522-20-35-01	50.75
	1Q44-4PM7-DDFD	Shop Parts	Invoice	07/30/2026	Shop Parts	050-511-522-60-34-01	49.23
	1QMM-WVDQ-TW6V	C-Line 7-Pocket Expanding File Organiz	Invoice	07/28/2026	C-Line 7-Pocket Expanding File Organiz	001-515-522-30-31-01	144.36
	1QP6-94HP-DG4P	Portable Desk Fan - Planning Section	Invoice	07/22/2026	Portable Desk Fan - Planning Section	001-515-522-30-35-00	41.56
	1R1J-RY6T-CY4N	Shop Parts	Invoice	07/17/2026	Shop Parts	050-511-522-60-34-01	26.87
	1TCX-QW4R-LFPQ	T8 LED Tube Bulbs (30 pk- x2) Replacer	Invoice	07/20/2026	T8 LED Tube Bulbs (30 pk- x2) Replacer	001-507-522-50-31-00	285.40
	1TCX-QW4R-QLQ4	IFSTA HazMat Technician 3rd Ed. – Tra	Invoice	07/20/2026	IFSTA HazMat Technician 3rd Ed. – Tra	001-506-522-45-49-06	849.80
	1V7Q-7J1Y-MX7X	IT Repair & Maintenance – Laptop Poi	Invoice	07/24/2026	IT Repair & Maintenance – Laptop Poi	001-513-522-10-35-00	228.60
	1W7Y-1L79-MQYW	Pumping Apparatus Driver/Operator H	Invoice	07/30/2026	Pumping Apparatus Driver/Operator H	001-506-522-45-31-03	896.07
	1YHH-PK43-MV4K	Audio Equipment And Wireless Microp	Invoice	08/07/2026	Audio Equipment And Wireless Microp	001-515-522-30-31-01	194.15
	1YKH-XM3P-DW6P	Bamboo Cutting Board Sets – 2 Sets -	Invoice	08/06/2026	Bamboo Cutting Board Sets – 2 Sets -	001-507-522-50-35-00	416.47
	1YRY-C46H-V6TV	Orcon 3" Diameter ventilation/accesso	Invoice	07/31/2026	Orcon 3" Diameter ventilation/accesso	001-507-522-50-35-00	28.04
	1YRY-G343-RKLG	Aluminum Brush Door Sweep – 3 Ft B	Invoice	07/30/2026	Aluminum Brush Door Sweep – 3 Ft B	001-507-522-50-48-00	31.71
	1YXM-MLGR-CJKF	File Organizers & Medical Disposable C	Invoice	07/23/2026	File Organizers & Medical Disposable C	001-515-522-30-31-01	60.22

Docket of Claims Register

APPKT02229 - 08.13.2026 Board Meeting - ER

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0036	ANDGAR MECHANICAL LLC	26-2005					21,914.83
	21577	IT Room Unit Replacement - ADMIN Bldg	Invoice	07/17/2026	IT Room Unit Replacement - ADMIN Bldg	001-507-522-50-48-00	16,393.59
	21602	Refrigerator Leak Service Call (Repair) -	Invoice	07/31/2026	Refrigerator Leak Service Call (Repair) -	001-507-522-50-48-00	5,521.24
0651	ASTOUND BUSINESS SOLUTIONS	26-2006					8,936.01
	132631801-0012371	Fiber Optic Connection - County (Rock)	Invoice	08/01/2026	Fiber Optic Connection & Cable/TV Ser	001-513-522-50-42-01	8,936.01
0058	BICKFORD MOTORS, INC.	26-2007					1,692.74
	1321771	Shop Parts	Invoice	07/13/2026	Shop Parts	050-511-522-60-34-01	841.46
	1322065	Shop Parts	Invoice	07/16/2026	Shop Parts	050-511-522-60-34-01	332.60
	1322625	Shop Parts	Invoice	07/24/2026	Shop Parts	050-511-522-60-34-01	19.67
	1322709	Shop Parts	Invoice	07/27/2026	Shop Parts	050-511-522-60-34-01	144.40
	1322751	Shop Parts	Invoice	07/27/2026	Shop Parts	050-511-522-60-34-01	387.40
	CM-1319766-1	Shop Parts	Credit Memo	06/17/2026	Shop Parts	050-511-522-60-34-01	-32.79
0065	BOUND TREE MEDICAL, LLC	26-2008					7,775.89
	86274214	Medical Supplies	Invoice	07/10/2026	Medical Supplies	001-509-522-30-31-01	77.64
	86291104	Medical Supplies	Invoice	07/24/2026	Medical Supplies	001-509-522-30-31-01	218.69
	86292708	Medications & Medical Supplies	Invoice	07/27/2026	Medications & Medical Supplies	001-509-522-30-31-01	1,294.68
	86296492	Medical Supplies	Invoice	07/29/2026	Medical Supplies	001-509-522-30-31-01	578.30
	86296493	Medications & Medical Supplies	Invoice	07/29/2026	Medications & Medical Supplies	001-509-522-30-31-01	5,606.58
0073	BRAUN NORTHWEST INC	26-2009					489.98
	7376373	Shop Parts	Invoice	07/08/2026	Shop Parts	050-511-522-60-34-01	82.50
	7377803	Shop Parts	Invoice	07/29/2026	Shop Parts	050-511-522-60-34-01	407.48
1909	BRAVO ENVIROMENTAL NW, INC	26-2010					2,590.05
	75749	Storm Water Maint. – Vactor Truck Wi	Invoice	07/27/2026	Storm Water Maint. – Vactor Truck Wi	001-507-522-50-48-00	2,590.05
2528	CALLAWAY AUTO GLASS, INC.	26-2011					218.80
	14527	Shop Parts	Invoice	07/28/2026	Shop Parts	050-511-522-60-34-01	218.80
2352	CAMERON MAIN	26-2012					67.50
	INV16025	EVT M1 Reimbursement	Invoice	08/06/2026	EVT M1 Reimbursement	050-511-522-45-49-01	67.50
1913	CANON FINANCIAL SERVICES INC	26-2013					382.93
	43537979	Copier Machine Lease - Admin Bldg (Tr	Invoice	07/12/2026	Copier Machine Lease - Admin Bldg (Tr	001-512-591-22-70-00	363.56
	43537980	Copier Machine Lease - ST 83	Invoice	07/12/2026	Copier Machine Lease - ST 83	001-512-591-22-70-00	19.37
0094	CDW GOVERNMENT	26-2014					13,300.46
	AK2123W	Adobe Creative Cloud license	Invoice	07/22/2026	Adobe Creative Cloud License	001-513-522-10-49-04	732.02
	AK2NK2X	5 iPads	Invoice	07/20/2026	5 iPads	001-513-522-10-35-00	2,959.70
	AK35R3N	Aruba Central AP Foundation 1 Yr Sut	Invoice	07/30/2026	Aruba Central AP Foundation 1 Yr Sut	001-513-522-10-49-02	540.94
	AK3XH4R	4 AP-535, 2 AP-655, and licenses	Invoice	07/28/2026	4 AP-535, 2 AP-655, and licenses	001-513-522-10-35-00	9,067.80

Docket of Claims Register

APPKT02229 - 08.13.2026 Board Meeting - ER

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0096	CENTRAL WELDING SUPPLY	26-2015					1,065.68
	0002752444	Oxygen Cylinder Exchange/Re-Fill (x5)	Invoice	07/20/2026	Oxygen Cylinder Exchange/Re-Fill (x5)	001-509-522-20-45-00	106.16
	0002752445	Oxygen Cylinder Exchange/Re-Fill (x4)	Invoice	07/20/2026	Oxygen Cylinder Exchange/Re-Fill (x4)	001-509-522-20-45-00	146.78
	0002756751	Oxygen Cylinder Exchange/Re-Fill (x2)	Invoice	07/27/2026	Oxygen Cylinder Exchange/Re-Fill (x2)	001-509-522-20-45-00	77.17
	0002758656	Oxygen Cylinder Exchange/Re-Fill (x4)	Invoice	07/29/2026	Oxygen Cylinder Exchange/Re-Fill (x4)	001-509-522-20-45-00	135.04
	0002764732	Oxygen Cylinder Rental (Inventory)	Invoice	07/31/2026	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	238.57
	0002765913	Oxygen Cylinder Rental (Inventory)	Invoice	07/31/2026	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	21.35
	0002765914	Oxygen Cylinder Rental (Inventory)	Invoice	07/31/2026	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	32.97
	0002768431	Oxygen Cylinder Exchange/Re-Fill (x6)	Invoice	08/03/2026	Oxygen Cylinder Exchange/Re-Fill (x6)	001-509-522-20-45-00	115.47
	0002768432	Oxygen Cylinder Exchange/Re-Fill (x5)	Invoice	08/03/2026	Oxygen Cylinder Exchange/Re-Fill (x5)	001-509-522-20-45-00	104.71
	0002770976	Oxygen Cylinder Exchange/Re-Fill (x3)	Invoice	08/06/2026	Oxygen Cylinder Exchange/Re-Fill (x3)	001-509-522-20-45-00	87.46
0099	CHAMPION BOLT & SUPPLY INC	26-2016					174.59
	818704	Shop Supplies	Invoice	07/31/2026	Shop Supplies	050-511-522-60-31-05	174.59
0101	CHINOOK LUMBER	26-2017					62.85
	2217075	2x6 Douglas Fir Lumber (Training) ST71	Invoice	07/15/2026	2x6 Douglas Fir Lumber (Training) ST71	001-506-522-45-31-03	62.85
1773	CHRIS STABLEIN	26-2018					1,023.60
	INV16031	ICC -MAYDAY Class – Airfare Reimburs	Invoice	08/07/2026	ICC -MAYDAY Class – Airfare Reimburs	001-506-522-45-43-00	1,023.60
0110	CITY OF MONROE	26-2019					964.52
	ST31-JUL26	Water, Stormwater & Sewer - ST 31	Invoice	08/03/2026	Water, Stormwater & Sewer - ST 31	001-507-522-50-47-02	964.52
0110	CITY OF MONROE	26-2020					773.46
	ADMIN-JUL26	Water, Stormwater & Sewer - Admin B	Invoice	08/03/2026	Water, Stormwater & Sewer - Admin B	001-507-522-50-47-02 300-507-522-50-47-00	394.46 379.00
0110	CITY OF MONROE	26-2021					636.53
	ST31IRR-JUL26	Water (Irrigation Meter) - ST 31	Invoice	08/03/2026	Water (Irrigation Meter) - ST 31	001-507-522-50-47-02	636.53
0110	CITY OF MONROE	26-2022					203.74
	ST32-JUL26	Water & Stormwater - ST 32	Invoice	08/03/2026	Water & Stormwater - ST 32	001-507-522-50-47-02	203.74
1891	CITY OF SNOHOMISH	26-2023					262.89
	ST83-MAYJUL26	Water - ST 83	Invoice	07/31/2026	Water - ST 83	001-507-522-50-47-02	262.89
0112	CLEARFLY COMMUNICATIONS	26-2024					777.95
	INV837188	Phone/Fax Services - Admin Bldg, ST 3	Invoice	08/01/2026	Phone/Fax Services - Admin Bldg, ST 3	001-513-522-50-42-01	777.95
0126	COMCAST BUSINESS	26-2025					47.30
	ST81-JULAUG26	TV & Equipment Services (Acct. 06358	Invoice	07/16/2026	TV & Equipment Services (Acct. 06358	001-513-522-50-42-01	47.30
0126	COMCAST BUSINESS	26-2026					345.48
	ST31-AUGSEP26	Internet Services - ST 31	Invoice	07/27/2026	Internet Services - ST 31	001-513-522-50-42-01	345.48
0126	COMCAST BUSINESS	26-2027					816.45
	ADMIN-AUGSEP26	Internet/Phone/TV Services - Admin B	Invoice	08/07/2026	Internet/Phone/TV Srvcs - Admin Bldg	001-513-522-50-42-01	816.45
0127	COMDATA INC.	26-2028					3,253.32
	20445698	Apparatus Fuel	Invoice	08/01/2026	Apparatus Fuel	001-504-522-20-32-00 001-509-522-20-32-00	1,626.66 1,626.66

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APPKT02229 - 08.13.2026 Board Meeting - ER

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0136	COURIERWEST 8531	26-2029 Mail Courier Monthly Service (July 202	Invoice	07/01/2026	Mail Courier Monthly Service (July 202	001-502-522-10-41-01	2,464.65
0138	CRESSY DOOR COMPANY, INC 220024 220378 220379	26-2030 Bay Door Service (Repairs) - ST31 Cable Repair: Take-Up Reel Bearing Blc Realigned RPM Sensor, Replaced Refle	Invoice Invoice Invoice	07/21/2026 08/06/2026 08/06/2026	Bay Door Service (Repairs) - ST31 Cable Repair: Take-Up Reel Bearing Blc Realigned RPM Sensor, Replaced Refle	001-507-522-50-48-00 001-507-522-50-48-00 001-507-522-50-48-00	2,022.26 867.00 421.19 734.07
2484	CURALINC HEALTHCARE 110215	26-2031 Employee Assistance Program Monthly	Invoice	08/01/2026	Employee Assistance Program Monthly	001-510-522-20-20-15	720.20
2403	DARKHORSE EMERGENCY LP INV-EUS0123	26-2032 Cybersecurity Consulting – CRA/SOC I	Invoice	07/31/2026	Cybersecurity Consulting – CRA/SOC I	001-515-522-30-41-00	10,000.00
1868	DAVID RAYNER INV16029	26-2033 Reimbursement – Interlocking Organiz	Invoice	08/03/2026	Reimbursement – Interlocking Organi	001-509-522-20-49-04	49.12
2000	DESERT DIAMOND INDUSTRIES L INV-008628	26-2034 Carbide Chunk Blade 16" + Shipping - 1	Invoice	07/31/2026	Carbide Chunk Blade 16" + Shipping - 1	001-504-522-20-48-02	555.00
1956	DICK'S TOWING, INC. 18334071	26-2035 Shop Parts	Invoice	07/15/2026	Shop Parts	050-511-522-60-34-01	259.59
1600	DIRECTV, LLC 050747001X260802	26-2036 Cable/TV Services - ST 33	Invoice	08/02/2026	Cable/TV Services - ST 33	001-513-522-50-42-01	132.93
2453	DONNA BRESKE & ASSOCIATES, I 4050	26-2037 Professional Services – SWPPP/TESC: .	Invoice	08/03/2026	Professional Services – SWPPP/TESC: .	300-507-594-50-62-72	2,056.25
0164	DRUG FREE BUSINESS 477066	26-2038 Random Drug Test (Shop)	Invoice	07/31/2026	Random Drug Test (Shop)	050-511-522-60-41-06	116.00
0167	DUO-SAFETY LADDER CORPORATION 495875-000 501447-000	26-2039 SCFTA – 24' Aluminum Ground Laddde Ladder Rope Hardware & Clips & Thim	Invoice Invoice	08/03/2026 08/07/2026	SCFTA – 24' Aluminum Ground Laddde Shop Parts	001-506-522-45-49-23 001-507-522-50-31-00	9,150.17 8,387.84 762.33
2655	DYNAMIC WELLNESS COUNSELIN July	26-2040 Leadership And Staff Training Services	Invoice	07/31/2026	Leadership And Staff Training Services	001-510-522-20-41-07	1,200.00
2486	EASTSIDE INTEGRATIVE MEDICIN 722K26378	26-2041 Annual Physicals For Fire Department I	Invoice	08/01/2026	Annual Physicals For Fire Department I	001-510-522-20-41-06	2,562.00
1875	ELECTRONIC BUSINESS MACHINE AR337651 AR337793 AR338754 AR338762	26-2042 Copier Machine Usage - Station 31 (Sh Copier Machine Usage - Admin Bldg (T Copier Machine Usage - Admin Bldg (C Copier Machine Usage - ST 83	Invoice Invoice Invoice Invoice	07/24/2026 07/27/2026 08/10/2026 08/07/2026	Copier Machine Usage - Station 31 (Sh Copier Machine Usage - Admin Bldg (T Copier Machine Usage - Admin Bldg (C Copier Machine Usage - ST 83	050-511-522-60-31-03 001-502-522-10-31-00 001-502-522-10-31-00 001-502-522-10-31-00	360.23 28.27 70.84 249.78 11.34
0178	EMERALD SERVICES, INC 100140247 100417259	26-2043 Hazardous Materials Disposal (Shop) Hazardous Materials Disposal (Shop)	Invoice Invoice	07/02/2026 07/21/2026	Hazardous Materials Disposal (Shop) Hazardous Materials Disposal (Shop)	050-511-522-60-41-03 050-511-522-60-41-03	1,058.41 971.95 86.46

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	Payable Number	Payable Description					Distribution Amount
1964	ENDURIS WASHINGTON	26-2044					515,517.00
	R27-681-1	Annual Risk Management Coverage P	Invoice	07/25/2026	Annual Risk Management Coverage P	001-512-522-41-46-00	515,517.00
1642	EVERGREEN POWER SYSTEMS, INC	26-2045					4,225.53
	40032	Furnish and Install (3) Porch Lights - ST	Invoice	07/29/2026	Furnish and Install (3) Porch Lights - ST	001-507-522-50-48-00	1,368.00
	40039	Install Outlets & Data Ports – ST31 Co	Invoice	07/29/2026	Install Outlets & Data Ports – ST31 Co	001-507-522-50-48-00	1,907.94
	40041	Install Comm Cable Split Unit Rooftop	Invoice	07/29/2026	Install Comm Cable Split Unit Rooftop	001-507-522-50-48-00	949.59
2419	EXCELL COMMERCIAL TIRE SERV	26-2046					350.08
	EX 34908	Shop Parts	Invoice	07/09/2026	Shop Parts	050-511-522-60-34-01	350.08
2334	FIRST CLASS BUILDING SUPPLY A	26-2047					3,767.00
	5011	Window Washing Services	Invoice	07/16/2026	Window Washing Services	001-507-522-50-48-00	1,080.00
	5032	Janitorial Monthly Services - DCYF/ADP	Invoice	08/03/2026	Janitorial Monthly Services - DCYF/ADP	001-507-522-50-41-00	1,370.37
						300-507-522-50-41-00	1,316.63
0072	FITNESS EXPERTS	26-2048					136.63
	727206	Treadmill Preventive Maintenance - ST	Invoice	07/27/2026	Treadmill Preventive Maintenance - ST	001-510-522-20-48-00	136.63
2145	FP MAILING SOLUTIONS	26-2049					179.92
	R1107403175	Postage Machine Lease (Quarterly)	Invoice	07/27/2026	Postage Machine Lease (Quarterly)	001-512-591-22-70-00	179.92
0226	GALLS, LLC	26-2050					2,312.71
	033058741	Carhartt Storm Defender Jacket (Return)	Credit Memo	01/01/2026	Carhartt Storm Defender Jacket (Return)	001-504-522-20-31-07	-162.31
	034850634	Uniform Metal Badge (x2) Return	Credit Memo	04/24/2026	Uniform Metal Badge (x2) Return	001-504-522-20-31-07	-316.98
	035251538	S/S Chief Shirt (Return)	Credit Memo	06/03/2026	S/S Chief Shirt (Return)	001-504-522-20-31-07	-140.18
	035694588	Nomex Vertix Navy Cargo Pants	Invoice	07/20/2026	Nomex Vertix Navy Cargo Pant	001-504-522-20-31-07	217.71
	035721530	Duty Boots	Invoice	07/22/2026	Duty Boots	001-504-522-20-31-07	221.33
	035735348	Shorline Jacket, Nomex IIIA FF Pants (x	Invoice	07/23/2026	Shorline Jacket, Nomex IIIA FF Pants (x	001-504-522-20-31-07	501.76
	035735378	Nomex Vertix Navy Cargo Pants	Invoice	07/23/2026	Nomex Vertix Navy Cargo Pant	001-504-522-20-31-07	217.51
	035780663	Industrial Pants	Invoice	07/28/2026	Industrial Pants	001-504-522-20-31-07	170.51
	035780721	Firefighter Pants	Invoice	07/28/2026	Nomex IIIA Firefighter Pant	001-504-522-20-31-07	156.72
	035780751	Garrison Leather Belt	Invoice	07/28/2026	Garrison Leather Belt	001-504-522-20-31-07	31.62
	035792661	2-1/4" Name Plate – Drop Ship Versio	Invoice	07/28/2026	2-1/4" Name Plate – Drop Ship Versio	001-504-522-20-31-07	31.51
	035794453	Paxton 1/4 Zip Sweatshirt	Invoice	07/29/2026	Paxton 1/4 Zip Sweatshirt	001-504-522-20-31-07	107.29
	035794454	Paxton 1/4 Zip Sweatshirt	Invoice	07/29/2026	Paxton 1/4 Zip Sweatshirt	001-504-522-20-31-07	103.78
	035794455	Paxton 1/4 Zip Sweatshirt	Invoice	07/29/2026	Paxton 1/4 Zip Sweatshirt	001-504-522-20-31-07	108.70
	035794501	Carhartt Camden Traditional Insulated	Invoice	07/29/2026	Carhartt Camden Traditional Insulated	001-504-522-20-31-07	218.71
	035794510	S/S Station Wear Shirt	Invoice	07/29/2026	S/S Station Wear Shirt	001-504-522-20-31-07	141.28
	035822596	S/S Chief Shirt	Invoice	07/31/2026	Chief Short-Sleeve Uniform Shirt (Nom	001-504-522-20-31-07	232.33
	035857795	Nomex Vertix Navy Cargo Pants	Invoice	08/04/2026	Nomex Vertix Navy Cargo Pant	001-504-522-20-31-07	217.51
	035898539	Synthetic Cap Strap – HD243 SIL CG A	Invoice	08/07/2026	Synthetic Cap Strap – HD243 SIL CG A	001-504-522-20-31-07	36.40
	035904612	Nomex Vertix Navy Cargo Pants	Invoice	08/07/2026	Nomex Vertix Navy Cargo Pant	001-504-522-20-31-07	217.51

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	Payable Number	Payable Description					Distribution Amount
2568	GENERAL FIRE APPARATUS	26-2051					922.75
	CM156062	Shop Parts	Credit Memo	05/23/2026	Shop Parts	050-511-522-60-34-01	-127.47
	CM158327	Shop Parts	Credit Memo	05/19/2026	Shop Parts	050-511-522-60-34-01	-262.56
	IN2526057	Shop Parts	Invoice	07/11/2026	Shop Parts	050-511-522-60-34-01	207.54
	IN2534639	Shop Parts	Invoice	06/24/2026	Shop Parts	050-511-522-60-34-01	125.13
	IN2547867	Shop Parts	Invoice	07/15/2026	Shop Parts	050-511-522-60-34-01	796.32
	IN2548526	Shop Parts	Invoice	07/16/2026	Shop Parts	050-511-522-60-34-01	98.46
	IN2550205	Shop Parts	Invoice	07/20/2026	Shop Parts	050-511-522-60-34-01	85.33
0238	GRAINGER	26-2052					5,213.67
	9012387255	Station Operating Supplies - ADMIN	Invoice	07/20/2026	Station Operating Supplies - ADMIN	001-507-522-50-31-00	579.65
	9012387263	Station Operating Supplies - ST32	Invoice	07/20/2026	Station Operating Supplies - ST32	001-507-522-50-31-00	128.26
	9012841350	Station Operating Supplies - ST31	Invoice	07/20/2026	Station Operating Supplies - ST31	001-507-522-50-31-00	868.45
	9013775144	Combustible Gas Sensor Replacement	Invoice	07/21/2026	Combustible Gas Sensor Replacement	001-504-522-20-48-01	566.19
	9021194395	Station Operating Supplies - ST72	Invoice	07/27/2026	Station Operating Supplies - ST72	001-507-522-50-31-00	192.94
	9021303811	Station Operating Supplies - ST71	Invoice	07/27/2026	Station Operating Supplies - ST71	001-507-522-50-31-00	143.32
	9021309803	Station Operating Supplies - ST71	Invoice	07/27/2026	Station Operating Supplies - ST71	001-507-522-50-31-00	789.97
	9021309811	Station Operating Supplies - ST71	Invoice	07/27/2026	Station Operating Supplies - ST71	001-507-522-50-31-00	143.32
	9021456471	Station Operating Supplies - ST77	Invoice	07/27/2026	Station Operating Supplies - ST77	001-507-522-50-31-00	246.89
	9021553855	Station Operating Supplies - ST33	Invoice	07/27/2026	Station Operating Supplies - ST33	001-507-522-50-31-00	374.37
	9026627621	Mechanical Passage Lever Lockset Rep	Invoice	07/30/2026	Mechanical Passage Lever Lockset Rep	001-507-522-50-48-00	778.94
	9027395970	Carbon Steel Stair Tread Replacement	Invoice	07/31/2026	Carbon Steel Stair Tread Replacement	001-507-522-50-48-00	170.80
	9030750088	Station Operating Supplies - ST73	Invoice	08/04/2026	Station Operating Supplies - ST73	001-507-522-50-31-00	230.57
2593	HAMILTON MEDICAL, INC.	26-2053					872.37
	23532940	Fire/EMS PPE – Respiratory Protection	Invoice	07/21/2026	Fire/EMS PPE – Respiratory Protection	001-509-522-30-31-01	872.37
2105	HD SUPPLY MAINTENANCE SOLU	26-2054					382.82
	9251772090	Pressure Assist Retrofit Tank Repair Pa	Invoice	07/21/2026	Pressure Assist Retrofit Tank Repair Pa	001-507-522-50-48-00	301.83
	9252002421	Flush Valve Cartridge & Aluminum No	Invoice	07/27/2026	& Aluminum No Parking Sign - ST71	001-507-522-50-31-00	29.75
					Flush Valve Cartridge for Toilet - Admir	001-507-522-50-48-00	51.24
0260	HUGHES FIRE EQUIPMENT, INC	26-2055					1,510.25
	644868	Shop Parts	Invoice	07/07/2026	Shop Parts	050-511-522-60-34-01	1,510.25
1878	IMS ALLIANCE	26-2056					113.09
	26-1759	Passport Name & Locker Tags (x16)	Invoice	07/20/2026	Passport Name & Locker Tags (x16)	001-504-522-20-31-01	47.83
	26-1783	Passport Name Tag (x6)	Invoice	07/22/2026	Passport Name Tag (x6)	001-504-522-20-31-01	20.99
	26-1868	Passport Name Tag (x18)	Invoice	08/05/2026	Passport Name Tag (x18)	001-504-522-20-31-01	44.27
2104	INTERFACE SYSTEMS, LLC	26-2057					1,800.00
	08102026	SRFR Database Development, Integrati	Invoice	08/10/2026	SRFR Database Development, Integrati	001-502-522-10-41-01	1,800.00
0276	IRON MOUNTAIN INC	26-2058					858.74
	INV-2038615	OffSite Server Data Storage Services (N	Invoice	07/31/2026	OffSite Server Data Storage Services (N	001-513-522-10-41-04	858.74

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	Payable Number	Payable Description					Distribution Amount
0277	ISOUTSOURCE	26-2059					39,052.64
	401623	IT Services	Invoice	06/30/2026	IT Services	001-513-522-10-41-04	6,995.04
	401867	IT Services	Invoice	06/30/2026	IT Services	001-513-522-10-41-04	1,553.92
	402496	IT Services	Invoice	07/15/2026	IT Services	001-513-522-10-41-04	677.19
	402588	IT Services	Invoice	07/15/2026	IT Services	001-513-522-10-41-04	11,950.86
	402589	IT Services	Invoice	07/15/2026	IT Services	001-513-522-10-41-04	497.77
	402621	IT Services	Invoice	07/15/2026	IT Services	001-513-522-10-41-04	100.10
	402858	IT Services	Invoice	07/31/2026	IT Services	001-513-522-10-41-04	974.21
	402859	IT Services	Invoice	07/31/2026	IT Services	001-513-522-10-41-04	15,878.53
	402936	IT Services	Invoice	07/31/2026	IT Services	001-513-522-10-41-04	425.02
0280	JAMAL BECKHAM	26-2060					174.23
	INV16026	Rescue Equipment – Binoculars Reimbursement	Invoice	07/24/2026	Rescue Equipment – Binoculars Reimbursement	001-504-522-20-35-00	174.23
0313	KENT D. BRUCE CO., LLC	26-2061					395.23
	20623	Shop Parts	Invoice	07/22/2026	Shop Parts	050-511-522-60-34-01	395.23
0326	KNOX COMPANY	26-2062					3,157.63
	INV-KA-544729	Shop Parts	Invoice	07/24/2026	Shop Parts	050-511-522-60-34-01	586.38
	INV-KA-545294	MedVault 2.75 Large Recessed Medical	Invoice	07/27/2026	MedVault 2.75 Large Recessed Medical	303-509-594-20-64-09	2,571.25
0349	L.N. CURTIS & SONS	26-2063					11,497.16
	INV1093334	HURST eDRAULIC Equipment Parts - L7	Invoice	07/24/2026	HURST eDRAULIC Equipment Parts - L7	001-504-522-20-48-01	3,490.72
	INV1095219	Hurst E2 Repair Service – On/Off Switch	Invoice	07/30/2026	Hurst E2 Repair Service – On/Off Switch	001-504-522-20-48-02	170.02
	INV1096602	Structural Firefighting Boots & PPE Hose	Invoice	07/31/2026	6' x 1" Red Continuous Loop Nylon Hose Structural Firefighting Boots Qty-2	001-504-522-20-31-01 303-504-594-20-64-04	622.24 1,328.32
	INV1097066	AJAX kits for L82 & L33	Invoice	08/05/2026	AJAX Rescue Kits for L82 & L33	001-504-522-20-35-00	5,885.86
2577	LAKE STEVENS ACE	26-2064					13.99
	82528/7	1/4" Brass Ball Valve Assembly (Engine)	Invoice	07/20/2026	1/4" Brass Ball Valve Assembly (Engine)	001-504-522-20-48-01	13.99
1954	LAKE STEVENS ATHLETIC CLUB	26-2065					327.00
	83487	Monthly Gym Membership (June 2026)	Invoice	08/03/2026	Monthly Gym Membership (June 2026)	001-510-522-20-49-00	109.00
	83488	Monthly Gym Membership (July 2026)	Invoice	08/03/2026	Monthly Gym Membership (July 2026)	001-510-522-20-49-00	109.00
	83489	Monthly Gym Membership (August 2026)	Invoice	08/03/2026	Monthly Gym Membership (August 2026)	001-510-522-20-49-00	109.00
1879	LAKE STEVENS SEWER DISTRICT	26-2066					442.75
	ST82-AUG2026	Sewer - ST 82 (Account 3655.01)	Invoice	08/01/2026	Sewer - ST 82	001-507-522-50-47-02	442.75
1879	LAKE STEVENS SEWER DISTRICT	26-2067					643.17
	ST81-AUG2026	Sewer - ST 81 (Account 6681.01)	Invoice	08/01/2026	Sewer - ST 81	001-507-522-50-47-02	643.17
2312	LAURA GONZALEZ	26-2068					3,787.50
	INV16009	Tuition Reimbursement CUS (Spring 2026)	Invoice	07/23/2026	Tuition Reimbursement CUS (Spring 2026)	001-503-522-45-49-02	3,787.50
1596	LEMAY MOBILE SHREDDING	26-2069					180.23
	4941192S185	OnSite Mobile Shredding Services - ST	Invoice	08/01/2026	OnSite Mobile Shredding Services - ST	001-502-522-10-41-01	60.41
	4941193S185	OnSite Mobile Shredding Services - Ad	Invoice	08/01/2026	OnSite Mobile Shredding Services - Ad	001-502-522-10-41-01	59.41
	4941194S185	OnSite Mobile Shredding Services - ST	Invoice	08/01/2026	OnSite Mobile Shredding Services - ST	001-502-522-10-41-01	60.41

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	Payable Number	Payable Description					Distribution Amount
2038	LEXIPOL LLC	26-2070					28,353.22
	INVLEX11274517	Annual Fire Procedures & Policy Manu	Invoice	08/01/2026	Annual Fire Procedures & Policy Manu	001-516-522-30-49-04	28,353.22
0343	LIFE-ASSIST INC	26-2071					13,042.20
	2166608	Medical Supplies	Invoice	07/21/2026	Medical Supplies	001-509-522-30-31-01	772.38
	2166968	Medical Supplies	Invoice	07/21/2026	Medical Supplies	001-509-522-30-31-01	72.98
	2167026	Medical Supplies	Invoice	07/22/2026	Medical Supplies	001-509-522-30-31-01	755.68
	2167861	Medications & Medical Supplies	Invoice	07/22/2026	Medications & Medical Supplies	001-509-522-30-31-01	3,773.23
	2167891	Medical Supplies	Invoice	07/22/2026	Medical Supplies	001-509-522-30-31-01	1,593.47
	2169185	Medical Supplies	Invoice	07/23/2026	Medical Supplies	001-509-522-30-31-01	215.52
	2170412	Medical Supplies	Invoice	07/28/2026	Medical Supplies	001-509-522-30-31-01	919.94
	2174025	Medical Supplies & Small Tools/Minor	Invoice	07/31/2026	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	18.70
					Medical Supplies	001-509-522-30-31-01	1,194.40
	2174984	Medications & Medical Supplies	Invoice	08/04/2026	Medications & Medical Supplies	001-509-522-30-31-01	3,725.90
2469	LION GROUP INC.	26-2072					7,457.90
	300057300	Bunker Gear Cleaning, Repairs & Alter	Invoice	07/21/2026	Bunker Gear Cleaning, Repairs & Alter	001-504-522-20-48-11	942.00
	300057779	Bunker Gear Cleaning, Repairs & Alter	Invoice	07/30/2026	Bunker Gear Cleaning, Repairs & Alter	001-504-522-20-48-11	279.53
	300057824	Bunker Gear Cleaning, Repairs & Alter	Invoice	07/30/2026	Bunker Gear Cleaning, Repairs & Alter	001-504-522-20-48-11	6,236.37
0352	LOWE'S	26-2073					2,606.02
	975386-RAYMJJ	Hardware to Repair SCBA Cage Suppor	Invoice	07/16/2026	Hardware to Repair SCBA Cage Suppor	001-507-522-50-48-00	62.10
	977832-RBCRUU	Metal Straps & Hardware "No Parking	Invoice	07/17/2026	Metal Straps & Hardware "No Parking	001-507-522-50-48-00	29.03
	977935-RCMPRL	Apparatus Equipment & Tools: New En	Invoice	07/29/2026	Apparatus Equipment & Tools: New En	001-504-522-20-35-00	711.94
					Apparatus Safety Supplies: New Engine	001-510-522-20-31-01	28.03
					Apparatus Supplies: New Engine 7	001-504-522-20-31-01	76.39
	986520-RCLXYK	Storage Supplies – 12 Gallon Tote with	Invoice	07/28/2026	Storage Supplies – 12 Gallon Tote with	001-507-522-50-31-00	10.37
	986817-RCLXYL	Hardware, Screws, Pipe Insulation & V	Invoice	07/28/2026	Hardware, Screws, Pipe Insulation & V	001-507-522-50-48-00	9.89
	987584-RCLXYS	Maintenance Tools & Supplies (New Er	Invoice	07/28/2026	Maintenance Tools (New Engine-6)	001-504-522-20-35-00	747.56
					Safety PPE Supplies (New Engine-6)	001-510-522-20-31-01	41.53
					Supplies (New Engine-6)	001-504-522-20-31-01	55.64
	992615-QZIWBO	4 Wire Range Cord 6-FT (Return)	Credit Memo	07/04/2026	4 Wire Range Cord 6-FT (Return)	001-507-522-50-35-00	-55.06
	992620-RBNUUU	Maintenance Repair – Hose Reel Lead	Invoice	07/21/2026	Maintenance Repair – Hose Reel Lead	001-507-522-50-48-00	13.49
	994682-RCVAKG	Apparatus Equipment (New Engine 8)	Invoice	07/30/2026	Apparatus Equipment & Tools (New En	001-504-522-20-35-00	725.91
					Apparatus Safety Supplies (New Engine	001-510-522-20-31-01	28.05
					Apparatus Supplies (New Engine 8)	001-504-522-20-31-01	87.80
	998062-RCYXLD	Repair – Charcoal Eave Replacement -	Invoice	07/31/2026	Repair – Charcoal Eave Replacement -	001-507-522-50-48-00	25.96
	998785-RBVVFF	Shop Parts	Invoice	07/23/2026	Shop Parts	050-511-522-60-34-01	1.02
	999350-RBVVFK	PVC Pipe For Refrigerator Repair - Adm	Invoice	07/23/2026	PVC Pipe For Refrigerator Repair - Adm	001-507-522-50-48-00	6.37
2608	MES-SEAWESTERN, INC	26-2074					9,203.71
	IN2553615	Seek Fire Pro 300 Thermal Imaging Car	Invoice	07/24/2026	Seek Fire Pro 300 Thermal Imaging Car	303-504-594-20-64-20	451.28
	IN2554632	SCBA Facepiece Repair Services & Com	Invoice	07/27/2026	SCBA Facepiece Repair Services & Com	001-504-522-20-48-12	1,130.88
	IN2558482	SCBA Breathing Air Compressor Servi	Invoice	07/30/2026	SCBA Breathing Air Compressor Servi	001-504-522-20-48-12	180.73
	IN2560231	Fire PPE – MK-2 Ultra Kangaroo Skin G	Invoice	08/03/2026	Fire PPE – MK-2 Ultra Kangaroo Skin G	303-504-594-20-64-04	3,313.64
	IN2560390	Fire PPE – RedZone Particulate Hoods	Invoice	08/03/2026	Fire PPE – RedZone Particulate Hoods	303-504-594-20-64-04	4,127.18

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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
2656	MONROE DOOR & MILLWORK 49762	26-2075 Replaced Windows/Doors/Frames – 1	Invoice	08/04/2026	Replaced Windows/Doors/Frames – 1	001-507-522-50-48-00	7,606.95 7,606.95

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0380	MONROE PARTS HOUSE INC - N/A	26-2076					11,300.20
	082457	Shop Parts	Invoice	07/01/2026	Shop Parts	050-511-522-60-34-01	62.63
	082461	Shop Parts	Credit Memo	07/01/2026	Shop Parts	050-511-522-60-34-01	-62.63
	082462	Shop Parts	Invoice	07/01/2026	Shop Parts	050-511-522-60-34-01	89.20
	082573	Shop Parts	Invoice	07/01/2026	Shop Parts	050-511-522-60-34-01	16.56
	082607	Shop Supplies	Invoice	07/01/2026	Shop Supplies	050-511-522-60-31-05	22.94
	082609	Shop Supplies	Invoice	07/01/2026	Shop Supplies	050-511-522-60-31-05	22.94
	082619	Shop Parts	Invoice	07/01/2026	Shop Parts	050-511-522-60-34-01	27.30
	082683	Shop Parts	Invoice	07/02/2026	Shop Parts	050-511-522-60-34-01	16.56
	082700	Shop Parts	Invoice	07/02/2026	Shop Parts	050-511-522-60-34-01	142.67
	082701	Shop Parts	Invoice	07/02/2026	Shop Parts	050-511-522-60-34-01	60.01
	082743	Shop Parts	Invoice	07/02/2026	Shop Parts	050-511-522-60-34-01	601.98
	082752	Shop Parts	Invoice	07/02/2026	Shop Parts	050-511-522-60-34-01	34.67
	082757	Shop Parts	Invoice	07/02/2026	Shop Parts	050-511-522-60-34-01	74.42
	082829	Shop Parts	Invoice	07/02/2026	Shop Parts	050-511-522-60-34-01	15.73
	082845	Shop Parts	Credit Memo	07/02/2026	Shop Parts	050-511-522-60-34-01	-88.61
	082898	Shop Parts	Invoice	07/03/2026	Shop Parts	050-511-522-60-34-01	81.32
	082914	Shop Parts	Invoice	07/03/2026	Shop Parts	050-511-522-60-34-01	54.65
	082978	Shop Parts	Invoice	07/03/2026	Shop Parts	050-511-522-60-34-01	128.53
	083113	Shop Parts	Invoice	07/06/2026	Shop Parts	050-511-522-60-34-01	413.08
	083139	Shop Parts	Invoice	07/06/2026	Shop Parts	050-511-522-60-34-01	1,203.97
	083149	Shop Parts	Invoice	07/06/2026	Shop Parts	050-511-522-60-34-01	17.07
	083157	Shop Parts	Invoice	07/06/2026	Shop Parts	050-511-522-60-34-01	5.54
	083184	Shop Parts	Credit Memo	07/06/2026	Shop Parts	050-511-522-60-34-01	-59.08
	083214	Shop Parts	Invoice	07/06/2026	Shop Parts	050-511-522-60-34-01	103.37
	083230	Shop Supplies	Invoice	07/06/2026	Shop Supplies	050-511-522-60-31-05	217.57
	083268	Shop Parts	Invoice	07/06/2026	Shop Parts	050-511-522-60-34-01	50.20
	083322	Shop Parts	Invoice	07/07/2026	Shop Parts	050-511-522-60-34-01	697.86
	083323	Shop Parts	Invoice	07/07/2026	Shop Parts	050-511-522-60-34-01	70.55
	083324	Shop Parts	Invoice	07/07/2026	Shop Parts	050-511-522-60-34-01	15.73
	083332	Shop Parts	Credit Memo	07/07/2026	Shop Parts	050-511-522-60-34-01	-103.37
	083515	Shop Parts	Invoice	07/08/2026	Shop Parts	050-511-522-60-34-01	74.15
	083522	Shop Parts	Invoice	07/08/2026	Shop Parts	050-511-522-60-34-01	16.74
	083523	Shop Parts	Credit Memo	07/08/2026	Shop Parts	050-511-522-60-34-01	-89.82
	083524	Shop Parts	Credit Memo	07/08/2026	Shop Parts	050-511-522-60-34-01	-15.73
	083525	Shop Parts	Invoice	07/08/2026	Shop Parts	050-511-522-60-34-01	307.22
	083533	Shop Supplies	Invoice	07/08/2026	Shop Supplies	050-511-522-60-31-05	9.82
	083594	Shop Supplies	Credit Memo	07/08/2026	Shop Supplies	050-511-522-60-31-05	-37.40
	083617	Shop Parts	Invoice	07/08/2026	Shop Parts	050-511-522-60-34-01	9.26
	083633	Shop Parts	Invoice	07/08/2026	Shop Parts	050-511-522-60-34-01	6.88
	083728	Shop Parts	Invoice	07/09/2026	Shop Parts	050-511-522-60-34-01	33.05
	083761	Shop Parts	Invoice	07/09/2026	Shop Parts	050-511-522-60-34-01	14.21
	083883	Shop Parts	Invoice	07/10/2026	Shop Parts	050-511-522-60-34-01	64.82

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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	
	083904	Shop Parts	Invoice	07/10/2026	Shop Parts	050-511-522-60-34-01	71.92	
	084411	Shop Parts	Invoice	07/14/2026	Shop Parts	050-511-522-60-34-01	104.86	
	084599	Shop Parts	Invoice	07/14/2026	Shop Parts	050-511-522-60-34-01	10.31	
	084628	Shop Parts	Invoice	07/15/2026	Shop Parts	050-511-522-60-34-01	258.79	
	084657	Shop Parts	Invoice	07/15/2026	Shop Parts	050-511-522-60-34-01	70.99	
	084681	Shop Parts	Invoice	07/15/2026	Shop Parts	050-511-522-60-34-01	21.61	
	084819	Shop Parts	Invoice	07/16/2026	Shop Parts	050-511-522-60-34-01	16.40	
	084833	Shop Parts	Invoice	07/16/2026	Shop Parts	050-511-522-60-34-01	34.67	
	084837	Shop Parts	Invoice	07/16/2026	Shop Parts	050-511-522-60-34-01	179.31	
	084843	Shop Parts	Invoice	07/16/2026	Shop Parts	050-511-522-60-34-01	117.23	
	084844	Shop Parts	Invoice	07/16/2026	Shop Parts	050-511-522-60-34-01	23.73	
	084849	Shop Parts	Credit Memo	07/16/2026	Shop Parts	050-511-522-60-34-01	-117.23	
	084854	Shop Parts	Invoice	07/16/2026	Shop Parts	050-511-522-60-34-01	70.87	
	084855	Shop Parts	Credit Memo	07/16/2026	Shop Parts	050-511-522-60-34-01	-19.69	
	084872	Shop Parts	Invoice	07/16/2026	Shop Parts	050-511-522-60-34-01	58.73	
	084883	Shop Parts	Credit Memo	07/16/2026	Shop Parts	050-511-522-60-34-01	-84.31	
	084884	Shop Parts	Credit Memo	07/16/2026	Shop Parts	050-511-522-60-34-01	-23.73	
	084886	Shop Parts	Credit Memo	07/16/2026	Shop Parts	050-511-522-60-34-01	-34.11	
	084925	Shop Parts	Invoice	07/16/2026	Shop Parts	050-511-522-60-34-01	1,353.50	
	085243	Shop Parts	Invoice	07/20/2026	Shop Parts	050-511-522-60-34-01	290.46	
	085269	Shop Parts	Invoice	07/20/2026	Shop Parts	050-511-522-60-34-01	22.69	
	085372	Shop Parts	Invoice	07/20/2026	Shop Parts	050-511-522-60-34-01	83.37	
	085616	Shop Parts	Invoice	07/22/2026	Shop Parts	050-511-522-60-34-01	16.40	
	085643	Shop Parts	Invoice	07/22/2026	Shop Parts	050-511-522-60-34-01	32.94	
	085661	Shop Parts	Credit Memo	07/22/2026	Shop Parts	050-511-522-60-34-01	-177.23	
	085730	Shop Parts	Invoice	07/22/2026	Shop Parts	050-511-522-60-34-01	43.19	
	085743	Shop Parts	Invoice	07/22/2026	Shop Parts	050-511-522-60-34-01	35.00	
	085744	Shop Parts	Credit Memo	07/22/2026	Shop Parts	050-511-522-60-34-01	-32.94	
	085761	Shop Parts	Invoice	07/22/2026	Shop Parts	050-511-522-60-34-01	184.85	
	085780	Shop Parts	Invoice	07/23/2026	Shop Parts	050-511-522-60-34-01	23.62	
	085800	Shop Parts	Invoice	07/23/2026	Shop Parts	050-511-522-60-34-01	791.86	
	085844	Shop Parts	Invoice	07/23/2026	Shop Parts	050-511-522-60-34-01	10.33	
	085885	Shop Parts	Invoice	07/23/2026	Shop Parts	050-511-522-60-34-01	1,821.73	
	085955	Shop Parts	Invoice	07/23/2026	Shop Parts	050-511-522-60-34-01	155.68	
	086100	Shop Parts	Credit Memo	07/24/2026	Shop Parts	050-511-522-60-34-01	-446.68	
	086129	Shop Parts	Credit Memo	07/24/2026	Shop Parts	050-511-522-60-34-01	-177.23	
	086137	Shop Parts	Invoice	07/24/2026	Shop Parts	050-511-522-60-34-01	270.71	
	086319	Shop Parts	Invoice	07/27/2026	Shop Parts	050-511-522-60-34-01	30.65	
	086464	Shop Parts	Invoice	07/28/2026	Shop Parts	050-511-522-60-34-01	156.60	
	086467	Shop Parts	Invoice	07/28/2026	Shop Parts	050-511-522-60-34-01	517.57	
	086510	Shop Parts	Credit Memo	07/28/2026	Shop Parts	050-511-522-60-34-01	-39.38	
	086551	Shop Parts	Credit Memo	07/28/2026	Shop Parts	050-511-522-60-34-01	-656.04	
	086556	Shop Parts	Invoice	07/28/2026	Shop Parts	050-511-522-60-34-01	185.16	

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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	
	086563	Shop Parts	Invoice	07/28/2026	Shop Parts	050-511-522-60-34-01	31.08	
	086595	Shop Parts	Invoice	07/28/2026	Shop Parts	050-511-522-60-34-01	8.19	
	086641	Shop Parts	Invoice	07/29/2026	Shop Parts	050-511-522-60-34-01	220.24	
	086653	Shop Parts	Invoice	07/29/2026	Shop Parts	050-511-522-60-34-01	16.56	
	086654	Shop Parts	Invoice	07/29/2026	Shop Parts	050-511-522-60-34-01	4.80	
	086655	Shop Parts	Invoice	07/29/2026	Shop Parts	050-511-522-60-34-01	1,203.97	
	086668	Shop Supplies	Invoice	07/29/2026	Shop Supplies	050-511-522-60-31-05	45.88	
	086706	Shop Parts	Invoice	07/29/2026	Shop Parts	050-511-522-60-34-01	33.47	
	086724	Shop Parts	Invoice	07/29/2026	Shop Parts	050-511-522-60-34-01	84.71	
	086755	Shop Parts	Credit Memo	07/29/2026	Shop Parts	050-511-522-60-34-01	-177.23	
	086760	Shop Parts	Credit Memo	07/29/2026	Shop Parts	050-511-522-60-34-01	-156.60	
	086817	Shop Parts	Invoice	07/30/2026	Shop Parts	050-511-522-60-34-01	235.67	
	086965	Shop Parts	Invoice	07/30/2026	Shop Parts	050-511-522-60-34-01	127.99	
	086968	Shop Parts	Invoice	07/30/2026	Shop Parts	050-511-522-60-34-01	23.54	
	087125	Shop Parts	Invoice	07/31/2026	Shop Parts	050-511-522-60-34-01	14.21	
2648	NATIONAL SAFETY, INC.	26-2077					84,035.78	
	0794612-IN	Area Rae air monitor	Invoice	08/03/2026	AreaRae Air monitor	303-504-594-20-64-05	24,090.63	
						303-504-594-20-64-13	59,945.15	
1904	NATIONAL TESTING NETWORK, I	26-2078					917.15	
	29374	Background Investigation Services – C	Invoice	07/31/2026	Background Investigation Services – C	001-517-522-10-49-06	917.15	
2119	NOREGON SYSTEMS, LLC	26-2079					2,405.71	
	INV00319877	JPRO Diagnostic Software Annual Licer	Invoice	07/08/2026	JPRO Diagnostic Software Annual Licer	050-511-522-60-41-08	2,405.71	
2308	NORTH COUNTY REGIONAL FIRE	26-2080					47,068.93	
	1375	Recruit Class 2026-01 Truck Academy 1	Invoice	07/29/2026	Recruit Class 2026-01 Truck Academy 1	001-506-522-45-49-23	350.57	
	1399	Fire Academy Tuition – Member Half (	Invoice	08/05/2026	Fire Academy Tuition – Member Half (	001-506-522-45-49-23	46,718.36	
1673	NORTH SOUND PRODUCTIONS	26-2081					510.08	
	SRFR-2026-03	Community Video Production Services	Invoice	08/03/2026	Community Video Production Services	001-515-522-30-41-00	510.08	
2594	NW QUALITY REMODEL AND DEC	26-2082					25,430.95	
	4680	Patio Cover for Station 71	Invoice	07/21/2026	Station 71 Patio Cover and associated i	001-507-522-50-48-00	25,430.95	
2252	ODP BUSINESS SOLUTIONS, LLC	26-2083					107.38	
	477410385001	Labels, Laminator Pouches & Cabinet S	Invoice	08/03/2026	Labels, Laminator Pouches & Cabinet S	001-502-522-10-31-00	107.38	
0185	OPERATIVE IQ	26-2084					5,498.96	
	INV6067	Sewn in asset tags for bunker gear	Invoice	07/23/2026	Sewn in asset tags for bunker gear	001-504-522-20-31-10	999.53	
	INV6626	Operative IQ License/Maintenance Fee	Invoice	08/01/2026	Facility Management License Fee (Logi	001-513-522-10-49-04	776.88	
					Fleet Mgmnt 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	

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	Payable Number	Payable Description					Distribution Amount
0466	PETROCARD, INC.	26-2085					4,882.87
	C089356	OnSite Mobile Fueling Service - ST 71,	Invoice	07/17/2026	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00	672.72
						001-509-522-20-32-00	672.71
	C090015	OnSite Mobile Fueling Service - ST 71,	Invoice	07/23/2026	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00	1,088.57
						001-509-522-20-32-00	1,088.57
	C102514	OnSite Mobile Fueling Service - ST 71,	Invoice	08/03/2026	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00	680.15
						001-509-522-20-32-00	680.15
0472	PLATT ELECTRIC SUPPLY	26-2086					515.82
	7M76501	LGD LED Bulbs (x50) - Logistics Supplie	Invoice	07/15/2026	LGD LED Bulbs (x50) - Logistics Supplie	001-507-522-50-31-00	515.82
0483	PUGET SOUND ENERGY	26-2087					122.60
	ST73-JUNJUL26	Natural Gas - ST 73 (200014833566)	Invoice	07/15/2026	Natural Gas - ST 73 (200014833566)	001-507-522-50-47-03	122.60
0483	PUGET SOUND ENERGY	26-2088					157.95
	ST71-JUNJUL26	Natural Gas - ST 71 (220031644036)	Invoice	07/16/2026	Natural Gas - ST 71 (220031644036)	001-507-522-50-47-03	157.95
0483	PUGET SOUND ENERGY	26-2089					119.12
	ST77-JUNJUL26	Natural Gas - ST 77 (220031644044)	Invoice	07/20/2026	Natural Gas - ST 77 (220031644044)	001-507-522-50-47-03	119.12
0483	PUGET SOUND ENERGY	26-2090					72.53
	ST72-JUNJUL26	Natural Gas - ST 72 (220031644069)	Invoice	07/20/2026	Natural Gas - ST 72 (220031644069)	001-507-522-50-47-03	72.53
0483	PUGET SOUND ENERGY	26-2091					99.65
	ST74-JUNJUL26	Natural Gas - ST 74/Logistics Bldg (220	Invoice	07/15/2026	Natural Gas - ST 74/Logistics Bldg (220	001-507-522-50-47-03	99.65
0483	PUGET SOUND ENERGY	26-2092					184.29
	ST33-JUNJUL26	Natural Gas - ST 33 (220017363437)	Invoice	07/14/2026	Natural Gas - ST 33 (220017363437)	001-507-522-50-47-03	184.29
0484	PURCELL TIRE & SERVICE CENTEF	26-2093					1,972.94
	24285459	Shop Parts	Invoice	07/28/2026	Shop Parts	050-511-522-60-34-01	245.82
	24285601	Shop Parts	Invoice	08/03/2026	Shop Parts	050-511-522-60-34-01	1,727.12
0494	REPUBLIC SERVICES #197	26-2094					163.68
	0197-003737343	Recycling - ST 32	Invoice	07/31/2026	Recycling - ST 32	001-507-522-50-47-04	163.68
0494	REPUBLIC SERVICES #197	26-2095					1,360.19
	0197-003737029	Recycling - ST 31	Invoice	07/31/2026	Recycling - ST 31	001-507-522-50-47-04	1,360.19
0494	REPUBLIC SERVICES #197	26-2096					403.67
	0197-003736403	Refuse - ST 31	Invoice	07/31/2026	Refuse - ST 31	001-507-522-50-47-04	403.67
0494	REPUBLIC SERVICES #197	26-2097					327.66
	0197-003737088	Refuse - ST 32	Invoice	07/31/2026	Refuse - ST 32	001-507-522-50-47-04	327.66
0494	REPUBLIC SERVICES #197	26-2098					329.33
	0197-003737044	Refuse - Admin Building	Invoice	07/31/2026	Refuse - Admin Building	001-507-522-50-47-04	167.96
						300-507-522-50-47-00	161.37
2345	RESCH PRINTING	26-2099					272.75
	1429	Shop Parts	Invoice	05/15/2026	Shop Parts	050-511-522-60-34-01	272.75

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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
1662	RIDGID PLUMBING AND DRAIN S	26-2100					512.53
	6678	Drain Cleaning: Cleared Blockage - ST7	Invoice	07/07/2026	Drain Cleaning: Cleared Blockage - ST7	001-507-522-50-48-00	512.53
2431	RWC GROUP	26-2101					1,143.07
	RA106019855;01	Tender 31 (T1001) – Transmission Rep	Invoice	08/06/2026	Tender 31 (T1001) – Transmission Rep	001-504-522-20-48-01	1,143.07
0517	S & P DESIGN INC	26-2102					926.52
	15500	Carhartt Uniforms & Embroidered Wor	Invoice	08/06/2026	Carhartt Uniforms & Embroidered Wor	001-504-522-20-31-07	926.52
2627	SECURITY SOLUTION NORTHWEST	26-2103					103,425.67
	000966	SRFR Building Access Systems Project:	Invoice	07/29/2026	SRFR Building Access Systems Project:	303-513-594-22-64-04	103,425.67
0544	SILVER LAKE WATER & SEWER DI	26-2104					175.38
	ST77-JUL26	Water & Sewer - ST 77	Invoice	07/31/2026	Water & Sewer - ST 77	001-507-522-50-47-02	175.38
0544	SILVER LAKE WATER & SEWER DI	26-2105					229.08
	ST77FM-JUL26	Water (Fire Meter) - ST 77	Invoice	07/31/2026	Water (Fire Meter) - ST 77	001-507-522-50-47-02	229.08
0546	SISKUN POWER EQUIPMENT	26-2106					1,910.28
	495485	Chainsaw Equipment Parts – Repair &	Invoice	07/22/2026	Chainsaw Equipment Parts – Repair &	001-504-522-20-48-02	1,910.28
0550	SMARSH INC	26-2107					195.52
	INV-371772	Electronic Communications Archiving S	Invoice	07/31/2026	Electronic Communications Archiving S	001-513-522-10-41-04	195.52
1547	SNOHOMISH COUNTY 911	26-2108					102,136.26
	9599	Monthly Dispatch Services (Assessmen	Invoice	08/01/2026	Monthly Dispatch Services (Assessmen	001-504-528-00-41-00	18,428.79
					Nurse Navigator - Monthly Dues	001-509-528-00-41-00	73,715.17
	9621	Monthly EPCR	Invoice	08/01/2026	Monthly Electronic Patient Care Repor	001-509-528-00-41-00	4,516.19
	9634	Managed Laptop Leases (Monthly)	Invoice	08/01/2026	Managed Laptop Leases (Monthly)	001-509-528-00-41-00	1,211.61
						303-504-591-22-70-00	1,715.17
						303-509-591-22-70-00	2,549.33
0565	SNOHOMISH COUNTY PUD	26-2109					816.03
	152932109	Electricity - ST 33	Invoice	07/30/2026	Electricity - ST 33	001-507-522-50-47-01	816.03
0565	SNOHOMISH COUNTY PUD	26-2110					1,874.14
	168857376	Electricity - ST 31	Invoice	07/20/2026	Electricity - ST 31	001-507-522-50-47-01	1,874.14
0565	SNOHOMISH COUNTY PUD	26-2111					1,211.24
	106675174	Electricity - ST 71	Invoice	07/27/2026	Electricity - ST 71	001-507-522-50-47-01	1,211.24
0565	SNOHOMISH COUNTY PUD	26-2112					126.40
	109964805	Electricity - ST 74/Logistics Bldg	Invoice	07/21/2026	Electricity - ST 74/Logistics Bldg	001-507-522-50-47-01	126.40
0565	SNOHOMISH COUNTY PUD	26-2113					400.02
	126469301	Electricity - ST 83	Invoice	07/29/2026	Electricity - ST 83	001-507-522-50-47-01	400.02
0565	SNOHOMISH COUNTY PUD	26-2114					245.38
	165757879	Electricity - ST 32	Invoice	07/27/2026	Electricity - ST 32	001-507-522-50-47-01	245.38
1536	SNOHOMISH REGIONAL FIRE & R	26-2115					168,486.56
	FIRE-07/30/2026	Apparatus Fleet Maintenance Services	Invoice	07/30/2026	Apparatus Fleet Maintenance Services	001-504-522-20-48-01	129,443.13
					Apparatus Fleet Maintenance Services	001-509-522-20-48-01	39,043.43

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	Payable Number	Payable Description					Distribution Amount
1536	SNOHOMISH REGIONAL FIRE & R	26-2116					316.24
	ECFSS-07/30/2026	Apparatus Fleet Maintenance Services	Invoice	07/30/2026	Apparatus Fleet Maintenance - ECFSS I	001-509-522-20-48-01	316.24
1536	SNOHOMISH REGIONAL FIRE & R	26-2117					3,226.28
	EXCISE TAX-JUL26	Sales & Use Tax - July 2026	Invoice	08/01/2026	Sales & Use Tax - July 2026	001-505-522-30-31-00	52.64
					Sales & Use Tax - July 2026	001-506-522-45-49-02	1,645.00
					Swiftwater Training Sales Tax - July 202	001-514-522-20-49-00	1,528.64
1935	SNOHOMISH VALLEY ROOFING II	26-2118					1,042.40
	38549	Dumpster Rental & Disposal Services	Invoice	07/31/2026	Dumpster Rental & Disposal Services	001-506-522-45-31-03	565.20
	38564	Dumpster Rental & Disposal Services	Invoice	08/04/2026	Dumpster Rental & Disposal Services	001-506-522-45-31-03	477.20
0567	SNURE LAW OFFICE, PSC	26-2119					4,554.00
	10174	Monthly Attorney Services (July 2026)	Invoice	08/03/2026	Monthly Attorney Services (July 2026)	001-512-522-10-41-03	4,554.00
0572	SPEEDWAY CHEVROLET	26-2120					13,449.67
	150801	Shop Parts	Invoice	07/16/2026	Shop Parts	050-511-522-60-34-01	1,124.72
	150861	Shop Parts	Invoice	07/23/2026	Shop Parts	050-511-522-60-34-01	890.17
	150882	Shop Parts	Invoice	07/24/2026	Shop Parts	050-511-522-60-34-01	25.88
	150912	Shop Parts	Invoice	07/28/2026	Shop Parts	050-511-522-60-34-01	291.34
	276964	Shop Parts	Invoice	07/17/2026	Shop Parts	050-511-522-60-34-01	997.29
	276999	Shop Parts	Invoice	07/30/2026	Shop Parts	050-511-522-60-34-01	10,229.67
	CM050801	Shop Parts	Credit Memo	07/17/2026	Shop Parts	050-511-522-60-34-01	-109.40
2057	SPRAGUE PEST SOLUTIONS	26-2121					952.04
	6271131	Monthly Pest Control Services - Admin	Invoice	07/25/2026	Monthly Pest Control Services - Admin	001-507-522-50-41-00	132.14
	6271135	Monthly Pest Control Services - ST 83	Invoice	07/23/2026	Monthly Pest Control Services - ST 83	001-507-522-50-41-00	132.02
	6271137	Monthly Pest Control Services - ST 77	Invoice	07/20/2026	Monthly Pest Control Services - ST 77	001-507-522-50-41-00	132.02
	6271139	Monthly Pest Control Services - ST 71	Invoice	07/28/2026	Monthly Pest Control Services - ST 71	001-507-522-50-41-00	132.02
	6271140	Monthly Pest Control Services - ST 33	Invoice	07/24/2026	Monthly Pest Control Services - ST 33	001-507-522-50-41-00	158.47
	6271142	Monthly Pest Control Services - ST 31	Invoice	07/25/2026	Monthly Pest Control Services - ST 31	001-507-522-50-41-00	132.14
	6305053	Monthly Pest Control Services - ST 73	Invoice	08/04/2026	Monthly Pest Control Services - ST 73	001-507-522-50-41-00	133.23
2379	SRFR - PETTY CASH	26-2122					18,779.48
	2109	Boat 82 – Marine Repair Advance Payr	Invoice	07/21/2026	Boat 82 – Marine Repair Advance Payr	050-511-522-60-34-01	2,977.96
	2110	EMS Transport Services Billing Refund	Invoice	07/28/2026	EMS Transport Services Billing Refund	001-509-522-26-49-00	240.00
	2111	EMS Transport Services Billing Refund	Invoice	07/28/2026	EMS Transport Services Billing Refund	001-509-522-26-49-00	606.30
	2112	EMS Transport Services Billing Refund	Invoice	07/28/2026	EMS Transport Services Billing Refund	001-509-522-26-49-00	200.00
	2113	EMS Transport Services Billing Refund	Invoice	07/28/2026	EMS Transport Services Billing Refund	001-509-522-26-49-00	159.13
	2114	CHW - Daisy Buss Wages for 7/13/26 t	Invoice	07/30/2026	CHW - Daisy Buss Wages for 7/13/26 t	001-509-522-20-41-02	2,692.20
	2115	Temporary Power Service (PUD) ST32 I	Invoice	07/31/2026	Temporary Power Service (PUD) ST32 I	300-507-594-50-62-00	11,903.89
0580	STATE OF WA DEPARTMENT OF I	26-2123					3,226.28
	EXCISE TAX-JUL26	Sales & Use Tax - July 2026 (600-355-3	Invoice	08/01/2026	Sales & Use Tax - July 2026 (600-355-3	630-512-589-00-00-00	3,226.28
2184	STERICYCLE, INC.	26-2124					151.92
	8045010975	Biohazardous/Medical Waste Disposal	Invoice	08/10/2026	Biohazardous/Medical Waste Disposal	001-509-522-20-41-06	151.92

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	Payable Number	Payable Description					Distribution Amount
2634	STRATEGIES 360	26-2125					21,722.00
	INV34843	Levy Communication & Digital Outreac	Invoice	07/31/2026	Levy Communication & Digital Outreac	001-502-522-10-41-01	21,722.00
2415	SUPERIOR SEPTIC SERVICE, LLC	26-2126					3,498.64
	30108513	Septic Tank Maint. (Pumped 1000gl Ta	Invoice	08/04/2026	Septic Tank Maint. (Pumped 1000gl Ta	001-507-522-50-48-00	874.66
	30111708	Septic Tank Maint. (Pumped 1000gl Ta	Invoice	07/21/2026	Septic Tank Maint. (Pumped 1000gl Ta	001-507-522-50-48-00	874.66
	30111836	Septic Tank Maint. (Pumped 1000gl Ta	Invoice	07/24/2026	Septic Tank Maint. (Pumped 1000gl Ta	001-507-522-50-48-00	874.66
	30111964	Septic Tank Maint. (Pumped 1000gl Ta	Invoice	07/28/2026	Septic Tank Maint. (Pumped 1000gl Ta	001-507-522-50-48-00	874.66
1645	TELEFLEX, LLC	26-2127					5,985.00
	9511905031	Medical Supplies ('EZ-IO' Needle & Sta	Invoice	07/22/2026	Medical Supplies ('EZ-IO' Needle & Sta	001-509-522-30-31-01	1,995.00
	9511919663	Medical Supplies ('EZ-IO' Needle & Sta	Invoice	07/24/2026	Medical Supplies ('EZ-IO' Needle & Sta	001-509-522-30-31-01	3,990.00
2305	THE SEPTIC GROUP	26-2128					11,880.51
	88777368	Septic Installation & Line Replacement	Invoice	08/03/2026	Septic Installation & Line Replacement	300-507-594-50-62-33	11,880.51
2517	TOTAL LANDSCAPE CORPORATIC	26-2129					9,369.71
	12224	Landscape Service (Blackberry & Debr	Invoice	07/20/2026	Landscape Service (Blackberry & Debr	001-507-522-50-41-00	3,237.00
	12322	Landscape Maintenance (All Stations) -	Invoice	07/31/2026	Landscape Maintenance (All Stations) -	001-507-522-50-41-00	6,132.71
0610	TRUE NORTH EMERGENCY EQUIP	26-2130					3,706.74
	A26403	Shop Parts	Invoice	07/15/2026	Shop Parts	050-511-522-60-34-01	213.73
	A26537	Shop Parts	Invoice	07/27/2026	Shop Parts	050-511-522-60-34-01	3,493.01
2083	TSI INCORPORATED	26-2131					6,685.84
	92112437	SCBA Cleaning And Calibration Service	Invoice	08/04/2026	SCBA Cleaning And Calibration Service	001-504-522-20-48-12	6,685.84

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0624	U.S. BANK NATIONAL ASSOCIATI	26-2132					50,512.67
	USBANK-JULY26	District Credit Card Charges - July 2026	Invoice	07/27/2026	2 TV for Admin Conference Room	001-513-522-10-35-00	3,329.04
					26 Fire Prevention Institute Registratio	001-505-522-45-49-02	550.00
					9/11 Memorial T-Shirt Order	001-502-522-10-49-08	4,369.27
					Ace Hardware	001-517-522-10-49-06	25.13
					Admin Door Lock Keys	001-507-522-50-41-00	418.46
					Admin Meeting Coffee	001-502-522-10-49-06	14.94
					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
					Apple Storage/iTunes - Fire Marshals	001-505-522-30-49-02	2.99
					Bicycle Helmets x175	001-515-522-30-31-01	1,718.95
					Bluebeam Subscription	001-505-522-30-49-04	469.33
					Board Prep Meeting Lunch	001-502-522-10-49-06	89.51
					Business Cards x5	001-502-522-10-31-00	100.55
					Butterfly Clinical & Administrative User	303-509-594-20-64-10	61.93
					Candy for Aquafest Booth	001-504-522-20-31-01	68.26
					Car Wash for IT Vehicle	001-504-522-20-32-00	14.21
					Ceiling Tiles for Training Room	001-507-522-50-48-00	48.66
					Chairs for Logistics	001-507-522-50-41-00	258.94
					Costco	001-507-522-50-31-00	428.26
					Costco	001-507-522-50-31-00	461.86
					CPSE	001-515-522-30-49-06	100.00
					CPSE Textbook	001-516-522-30-31-00	85.95
					Crunch Time AutiX Class Reg - C.Pack	001-506-522-45-49-02	2,000.00
					Desk Footrest	001-510-522-20-35-01	64.55
					Dollar Tree	001-517-522-10-49-06	11.48
					Dollar Tree	001-517-522-10-49-06	16.40
					Door Kock Rekey Admin	001-507-522-50-41-00	330.94
					Drywall Tool	001-507-522-50-35-00	104.38
					E72 Tool Repair Shipping	001-507-522-50-48-00	96.48
					EM:RAP 1 Year Subscription - Thomas	001-509-522-45-49-02	596.24
					EMS Div Lunch	001-509-522-20-49-04	75.11
					Exterior Numbers for ST83	001-507-522-50-48-00	269.75
					FastField Mobile Forms Software	001-516-522-30-49-04	1,026.61
					FlippingBook Monthly Subscription	001-513-522-10-49-04	135.66
					Fuel for Wildland Deployment	001-504-522-20-32-00	128.70
					Fuel for Wildland Deployment	001-504-522-20-32-00	50.59
					Furniture Disposal Fee	001-507-522-50-48-00	75.00
					Gatorade Variety Pack x20	001-504-522-20-31-01	528.50
					GFOA Conf. Airport Parking - Schoof	001-502-522-10-43-00	201.60
					GFOA Conf. Lodging - Schoof	001-502-522-10-43-00	1,918.92

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	
	USBANK-JULY26	District Credit Card Charges - July 2026	Invoice	07/27/2026	GFOA Conf. Uber - Schoof	001-502-522-10-43-00	78.98	
					GFOA Conf. Uber - Schoof	001-502-522-10-43-00	11.85	
					GFOA Conf. Uber - Schoof	001-502-522-10-43-00	69.97	
					GFOA Conf. Uber - Schoof	001-502-522-10-43-00	31.94	
					Glacier West Monroe Storage Rent	001-507-522-50-45-00	237.00	
					GoDaddy Domain Renewal - 1 Year	001-513-522-10-49-04	25.37	
					HROC + WOTF Conf Airfare- Christense	001-506-522-45-43-00	459.20	
					HROC + WOTF Conf Airfare- Lowe	001-506-522-45-43-00	827.40	
					HROC + WOTF Conf reg. x4	001-506-522-45-49-02	2,600.00	
					HROC+WOTF Conf Airfare - Dunham	001-506-522-45-43-00	827.40	
					HROC+WOTF Conf Airfare - Stablein	001-506-522-45-43-00	827.40	
					ICC Building Safety Textbook	001-505-522-30-49-02	225.00	
					ICC Building Safety Textbook	001-505-522-30-49-02	225.00	
					ICC Membership Renewal - Schwartz	001-505-522-30-49-02	150.00	
					Ignite Symposium Lodging- Messer	001-506-522-45-49-02	281.37	
					Ignite Symposium Lodging- Messer	001-506-522-45-49-02	657.66	
					Ignite Symposium Reg - Messer	001-506-522-45-49-02	700.00	
					Industrial Rack	001-507-522-50-35-00	302.11	
					July Run Review snacks	001-509-522-20-49-04	58.75	
					Knox eKey	001-505-522-30-35-00	498.87	
					L71 Equipment Repair	001-507-522-50-48-00	405.97	
					L71 Jack Replacement	001-504-522-20-35-00	291.49	
					Lake Stevens Storage Unit C54	001-507-522-50-45-00	175.00	
					Lake Stevens Storage Unit C60	001-507-522-50-45-00	185.00	
					Leadership Meeting Working Lunch	001-502-522-10-49-06	73.20	
					Licensing Fees for FM Truck	001-502-522-10-49-06	72.75	
					Lifting Bench St31	303-510-594-20-64-00	722.06	
					Liquid IV Variety pack x18	001-504-522-20-31-01	593.82	
					Lumber for Training	001-506-522-45-31-02	836.57	
					Lunch After Puget Sound Fire CARES M	001-509-522-20-49-04	86.65	
					Mailchimp Subscription	001-515-522-30-49-04	21.88	
					Microsoft 365 Monthly Licenses	001-513-522-10-49-04	15.32	
					Monday Annual Subscription	001-515-522-30-49-04	2,494.32	
					Monroe Rotary Dues	001-502-522-10-49-01	100.00	
					New Keys for Training Lock Up	001-506-522-45-31-03	19.69	
					NFPA Annual Renewal - Bowen	001-505-522-30-49-02	145.00	
					NPELRA 2026 Reg - Ayer	001-517-522-45-49-02	349.00	
					NPELRA Conf Reg - Holtgeerts	001-517-522-45-49-02	349.00	
					Nuts and Bolts for Forklift Repair	001-507-522-50-48-00	10.50	
					Office Chairs	001-507-522-50-31-00	388.41	
					Paint for ST81	001-507-522-50-31-00	70.39	
					Polisher Pads	001-507-522-50-31-00	155.58	
					Potluck Contribution for Lake Stevens (	001-502-522-10-49-06	20.11	

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	USBANK-JULY26	District Credit Card Charges - July 2026	Invoice	07/27/2026	Potluck Contribution for Lake Stevens	001-502-522-10-49-06	9.99
					Primo-Water Delivery & Dispenser Del	050-511-522-60-31-04	68.85
					Projector Bulb	001-513-522-10-35-00	208.96
					Propane for Forklift	001-507-522-50-31-00	35.89
					Propanr for ST81	001-507-522-50-31-00	54.48
					Report of Vehicle Sale	001-502-522-10-49-06	18.54
					Return Shipping Syringes	001-509-522-20-49-04	152.88
					Safety Helmet	001-507-522-50-35-00	32.34
					Sandwiches for Water Safety Camp Vo	001-515-522-30-49-06	446.54
					Sandwiches for Water Safety Camp Vo	001-515-522-30-49-06	428.72
					Sawzall	001-507-522-50-35-00	288.92
					Sawzall Blade Set	001-507-522-50-35-00	28.97
					Seat Selection - Lowe	001-506-522-45-43-00	58.00
					Shipping for Fit Test Machine Recalibra	001-507-522-50-48-00	1,031.66
					Shipping for L71 Tool Repair	001-504-522-20-48-02	65.79
					Shop Parts	050-511-522-60-34-01	-100.00
					Spackle	001-507-522-50-31-00	10.36
					Sparky Costume	001-515-522-30-31-01	3,395.12
					Spray Paint for live fire training	001-506-522-45-31-02	12.34
					Sprout Social Annual Subscription	001-515-522-30-49-02	2,396.27
					ST72 Fallen Tree Disposal	001-507-522-50-48-00	50.40
					ST73 Shower Head	001-507-522-50-48-00	87.40
					ST82 Replacement Charger	001-507-522-50-35-00	135.96
					Starlink Monthly Subscription	001-514-522-20-31-09	55.00
					Streamlight Scene Light Batteries	001-504-522-20-48-02	108.86
					Texture Spray Project Panel, Blacktop F	001-507-522-50-31-00	180.50
					Toll Billing	001-509-522-20-49-04	30.00
					Ultrasouns IV Placement Training Mod	001-509-522-20-35-00	768.45
					Vinyl Graphic and Life Preserver	001-514-522-20-31-09	137.38
					Wage & Hour Law Webinar	001-517-522-45-49-02	175.00
					Water Safety Camp Snacks	001-515-522-30-31-01	45.96
					Water Safety Camp Snacks/Water	001-515-522-30-31-01	72.07
					Wax for ST81 Vehicles	001-507-522-50-31-00	11.36
					WFCA Board Meeting Ferry Fee	001-516-522-30-43-00	27.81
					WFCA Board Meeting Ferry Fee	001-516-522-30-43-00	27.81
					WFMC Conf 2026 Reg - Pray	050-511-522-45-49-01	995.00
					WFMC Conf 2026 Reg - Severence	050-511-522-45-49-01	995.00
					WFMC Conf 2026 Reg - Towers	050-511-522-45-49-01	995.00
					WSP Background Check	001-517-522-10-49-06	33.00

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	Payable Number	Payable Description					Distribution Amount
2221	ULINE, INC	26-2133					5,719.42
	210813621	EMS Room Security Panels, Posts, Doo	Invoice	07/20/2026	EMS Room Security Panels, Posts, Doo	001-509-522-20-49-04	3,480.96
	210832879	Adjustable Height L-Desk for Office Wc	Invoice	07/20/2026	Adjustable Height L-Desk for Office Wc	001-507-522-50-35-00	1,457.53
	211252611	Plastic Storage Bins & Dividers - EMS D	Invoice	07/29/2026	Plastic Storage Bins & Dividers - EMS D	001-509-522-20-35-00	633.88
	211510907	Plastic Stackable Bins w/ Dividers - EM	Invoice	08/04/2026	Plastic Stackable Bins w/ Dividers - EM	001-509-522-20-35-00	147.05
0622	UNITED PARCEL SERVICE	26-2134					91.83
	000042W7X8316	Freight Charges (Shop)	Invoice	08/01/2026	Freight Charges (3 Shirts & Challenge C	001-502-522-10-42-00	37.28
					Freight Charges (Shop)	050-511-522-60-34-01	54.55
0631	VERATHON MEDICAL	26-2135					501.80
	81456699	Medical Supplies	Invoice	08/04/2026	Medical Supplies	001-509-522-30-31-01	501.80
0633	VERIZON WIRELESS SERVICES LLC	26-2136					5,507.47
	6148670689	District Cell Phones & MiFi Plans	Invoice	07/15/2026	District Cell Phones - Fire	001-513-522-10-42-00	5,467.46
					District Cell Phones - Shop	050-511-522-60-42-00	40.01
0040	VESTIS	26-2137					243.55
	6560800821	Shop Supplies/Uniform Rental/Laundrn	Invoice	07/23/2026	Shop Supplies/Uniform Rental/Laundrn	050-511-522-60-41-04	60.89
	6560805010	Shop Supplies/Uniform Rental/Laundrn	Invoice	07/30/2026	Shop Supplies/Uniform Rental/Laundrn	050-511-522-60-41-04	64.90
	6560805011	Maintenance Services (Supplies) - ST31	Invoice	07/30/2026	Maintenance Services (Supplies) - ST	001-507-522-50-48-00	26.77
	6560807849	Shop Supplies/Uniform Rental/Laundrn	Invoice	08/06/2026	Shop Supplies/Uniform Rental/Laundrn	050-511-522-60-41-04	90.99
0648	WASTE MANAGEMENT NORTHV	26-2138					123.43
	2532544-2677-3	Refuse - ST 72	Invoice	08/01/2026	Refuse - ST 72	001-507-522-50-47-04	123.43
0648	WASTE MANAGEMENT NORTHV	26-2139					397.67
	2533269-2677-6	Refuse & Recycle - ST 73	Invoice	08/01/2026	Refuse & Recycle - ST 73	001-507-522-50-47-04	397.67
0648	WASTE MANAGEMENT NORTHV	26-2140					396.81
	1140072-4968-2	Recycling - ST 81	Invoice	08/01/2026	Recycling - ST 81	001-507-522-50-47-04	396.81
0648	WASTE MANAGEMENT NORTHV	26-2141					216.48
	1170073-4968-0	Refuse - ST 81	Invoice	08/01/2026	Refuse - ST 81	001-507-522-50-47-04	216.48
0648	WASTE MANAGEMENT NORTHV	26-2142					697.35
	2532904-2677-9	Recycling - ST 71	Invoice	08/01/2026	Recycling - ST 71	001-507-522-50-47-04	697.35
0648	WASTE MANAGEMENT NORTHV	26-2143					240.15
	2532545-2677-0	Refuse - ST 71	Invoice	08/01/2026	Refuse - ST 71	001-507-522-50-47-04	240.15
0648	WASTE MANAGEMENT NORTHV	26-2144					1,286.71
	2532977-2677-5	Recycling - Admin Bldg	Invoice	08/01/2026	Recycling - Admin Bldg	001-507-522-50-47-04	656.22
						300-507-522-50-47-00	630.49
0648	WASTE MANAGEMENT NORTHV	26-2145					365.04
	9788791-4968-7	Refuse & Recycle - ST 83	Invoice	08/01/2026	Refuse & Recycle - ST 83	001-507-522-50-47-04	365.04
0648	WASTE MANAGEMENT NORTHV	26-2146					785.45
	2534055-2677-8	Recycling - ST 33	Invoice	08/01/2026	Recycling - ST 33	001-507-522-50-47-04	785.45

Docket of Claims Register

APPKT02229 - 08.13.2026 Board Meeting - ER

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0648	WASTE MANAGEMENT NORTHV	26-2147					218.33
	2534054-2677-1	Refuse - ST 33	Invoice	08/01/2026	Refuse - ST 33	001-507-522-50-47-04	218.33
0648	WASTE MANAGEMENT NORTHV	26-2148					554.90
	2532668-2677-0	Refuse & Recycle - ST 74/Logistics Bldg	Invoice	08/01/2026	Refuse & Recycle - ST 74/Logistics Bldg	001-507-522-50-47-04	554.90
0648	WASTE MANAGEMENT NORTHV	26-2149					360.98
	2532905-2677-6	Recycling - ST 72	Invoice	08/01/2026	Recycling - ST 72	001-507-522-50-47-04	360.98
0648	WASTE MANAGEMENT NORTHV	26-2150					921.18
	1139888-4968-4	Refuse & Recycle - ST 82	Invoice	08/01/2026	Refuse & Recycle - ST 82	001-507-522-50-47-04	921.18
0648	WASTE MANAGEMENT NORTHV	26-2151					435.57
	2532730-2677-8	Refuse & Recycle - ST 77	Invoice	08/01/2026	Refuse & Recycle - ST 77	001-507-522-50-47-04	435.57
2129	WEX BANK	26-2152					35,276.64
	114202373	Apparatus Fuel	Invoice	07/31/2026	Apparatus Fuel - EMS/Suppression	001-504-522-20-32-00	17,377.15
					Apparatus Fuel - Shop	001-509-522-20-32-00	17,377.15
						050-511-522-60-32-00	522.34
2011	ZIPLY FIBER	26-2153					228.54
	ADMIN-JULAUG26	Fire Alarm Phone Lines/Connection - A	Invoice	07/28/2026	Fire Alarm Phone Lines/Connection - A	001-513-522-50-42-01	228.54
Total Claims: 161						Total Payment Amount:	1,605,264.10

Snohomish Regional Fire and Rescue

Claims Voucher Summary

08/11/2026

Page 1 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
26-1993	A&C GLASS		2,033.92
26-1994	ACTION BUSINESS FURNITURE, INC.		1,710.22
26-1995	ADAM PERRON		215.82
26-1996	AIR EXCHANGE, INC		4,430.96
26-1997	ALBA PAINTING & COATINGS		36,649.00
26-1998	ALDERWOOD WATER DISTRICT		131.11
26-1999	ALDERWOOD WATER DISTRICT		22.08
26-2000	ALL BATTERY SALES AND SERVICE		341.22
26-2001	ALLISON LAMB		66.36
26-2002	ALLSTREAM BUSINESS US, INC		522.96
26-2003	ALLSTREAM BUSINESS US, INC		663.96
26-2004	AMAZON CAPITAL SERVICES, INC		6,185.05
26-2005	ANDGAR MECHANICAL LLC		21,914.83
26-2006	ASTOUND BUSINESS SOLUTIONS		8,936.01
26-2007	BICKFORD MOTORS, INC.		1,692.74
26-2008	BOUND TREE MEDICAL, LLC		7,775.89
26-2009	BRAUN NORTHWEST INC		489.98
26-2010	BRAVO ENVIROMENTAL NW, INC.		2,590.05
26-2011	CALLAWAY AUTO GLASS, INC.		218.80
26-2012	CAMERON MAIN		67.50
26-2013	CANON FINANCIAL SERVICES INC		382.93
26-2014	CDW GOVERNMENT		13,300.46
26-2015	CENTRAL WELDING SUPPLY		1,065.68
26-2016	CHAMPION BOLT & SUPPLY INC		174.59
26-2017	CHINOOK LUMBER		62.85
26-2018	CHRIS STABLEIN		1,023.60
26-2019	CITY OF MONROE		964.52
26-2020	CITY OF MONROE		773.46
26-2021	CITY OF MONROE		636.53
26-2022	CITY OF MONROE		203.74
26-2023	CITY OF SNOHOMISH		262.89
Page Total			115,509.71
Cumulative Total			115,509.71

Snohomish Regional Fire and Rescue Claims Voucher Summary

08/11/2026

Page 2 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
26-2024	CLEARFLY COMMUNICATIONS		777.95
26-2025	COMCAST BUSINESS		47.30
26-2026	COMCAST BUSINESS		345.48
26-2027	COMCAST BUSINESS		816.45
26-2028	COMDATA INC.		3,253.32
26-2029	COURIERWEST		2,464.65
26-2030	CRESSY DOOR COMPANY, INC		2,022.26
26-2031	CURALINC HEALTHCARE		720.20
26-2032	DARKHORSE EMERGENCY LP		10,000.00
26-2033	DAVID RAYNER		49.12
26-2034	DESERT DIAMOND INDUSTRIES LLC		555.00
26-2035	DICK'S TOWING, INC.		259.59
26-2036	DIRECTV, LLC		132.93
26-2037	DONNA BRESKE & ASSOCIATES, LLC		2,056.25
26-2038	DRUG FREE BUSINESS		116.00
26-2039	DUO-SAFETY LADDER CORPORATION		9,150.17
26-2040	DYNAMIC WELLNESS COUNSELING PLLC		1,200.00
26-2041	EASTSIDE INTEGRATIVE MEDICINE		2,562.00
26-2042	ELECTRONIC BUSINESS MACHINES		360.23
26-2043	EMERALD SERVICES, INC		1,058.41
26-2044	ENDURIS WASHINGTON		515,517.00
26-2045	EVERGREEN POWER SYSTEMS, INC		4,225.53
26-2046	EXCELL COMMERCIAL TIRE SERVICE, INC.		350.08
26-2047	FIRST CLASS BUILDING SUPPLY AND SERVICES		3,767.00
26-2048	FITNESS EXPERTS		136.63
26-2049	FP MAILING SOLUTIONS		179.92
26-2050	GALLS, LLC		2,312.71
26-2051	GENERAL FIRE APPARATUS		922.75
26-2052	GRAINGER		5,213.67
26-2053	HAMILTON MEDICAL, INC.		872.37
26-2054	HD SUPPLY MAINTENANCE SOLUTIONS		382.82
Page Total			571,827.79
Cumulative Total			687,337.50

Snohomish Regional Fire and Rescue Claims Voucher Summary

08/11/2026

Page 3 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
26-2055	HUGHES FIRE EQUIPMENT, INC		1,510.25
26-2056	IMS ALLIANCE		113.09
26-2057	INTERFACE SYSTEMS, LLC		1,800.00
26-2058	IRON MOUNTAIN INC		858.74
26-2059	ISOUTSOURCE		39,052.64
26-2060	JAMAL BECKHAM		174.23
26-2061	KENT D. BRUCE CO., LLC		395.23
26-2062	KNOX COMPANY		3,157.63
26-2063	L.N. CURTIS & SONS		11,497.16
26-2064	LAKE STEVENS ACE		13.99
26-2065	LAKE STEVENS ATHLETIC CLUB		327.00
26-2066	LAKE STEVENS SEWER DISTRICT		442.75
26-2067	LAKE STEVENS SEWER DISTRICT		643.17
26-2068	LAURA GONZALEZ		3,787.50
26-2069	LEMAY MOBILE SHREDDING		180.23
26-2070	LEXIPOL LLC		28,353.22
26-2071	LIFE-ASSIST INC		13,042.20
26-2072	LION GROUP INC.		7,457.90
26-2073	LOWE'S		2,606.02
26-2074	MES-SEAWESTERN, INC		9,203.71
26-2075	MONROE DOOR & MILLWORK		7,606.95
26-2076	MONROE PARTS HOUSE INC - NAPA		11,300.20
26-2077	NATIONAL SAFETY, INC.		84,035.78
26-2078	NATIONAL TESTING NETWORK, INC.		917.15
26-2079	NOREGON SYSTEMS, LLC		2,405.71
26-2080	NORTH COUNTY REGIONAL FIRE AUTHORITY		47,068.93
26-2081	NORTH SOUND PRODUCTIONS		510.08
26-2082	NW QUALITY REMODEL AND DECK, LLC		25,430.95
26-2083	ODP BUSINESS SOLUTIONS, LLC		107.38
26-2084	OPERATIVE IQ		5,498.96
26-2085	PETROCARD, INC.		4,882.87
Page Total			314,381.62
Cumulative Total			1,001,719.12

Snohomish Regional Fire and Rescue

Claims Voucher Summary

08/11/2026

Page 4 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
26-2086	PLATT ELECTRIC SUPPLY		515.82
26-2087	PUGET SOUND ENERGY		122.60
26-2088	PUGET SOUND ENERGY		157.95
26-2089	PUGET SOUND ENERGY		119.12
26-2090	PUGET SOUND ENERGY		72.53
26-2091	PUGET SOUND ENERGY		99.65
26-2092	PUGET SOUND ENERGY		184.29
26-2093	PURCELL TIRE & SERVICE CENTER		1,972.94
26-2094	REPUBLIC SERVICES #197		163.68
26-2095	REPUBLIC SERVICES #197		1,360.19
26-2096	REPUBLIC SERVICES #197		403.67
26-2097	REPUBLIC SERVICES #197		327.66
26-2098	REPUBLIC SERVICES #197		329.33
26-2099	RESCH PRINTING		272.75
26-2100	RIDGID PLUMBING AND DRAIN SERVICES LLC		512.53
26-2101	RWC GROUP		1,143.07
26-2102	S & P DESIGN INC		926.52
26-2103	SECURITY SOLUTION NORTHWEST, LLC		103,425.67
26-2104	SILVER LAKE WATER & SEWER DISTRICT		175.38
26-2105	SILVER LAKE WATER & SEWER DISTRICT		229.08
26-2106	SISKUN POWER EQUIPMENT		1,910.28
26-2107	SMARSH INC		195.52
26-2108	SNOHOMISH COUNTY 911		102,136.26
26-2109	SNOHOMISH COUNTY PUD		816.03
26-2110	SNOHOMISH COUNTY PUD		1,874.14
26-2111	SNOHOMISH COUNTY PUD		1,211.24
26-2112	SNOHOMISH COUNTY PUD		126.40
26-2113	SNOHOMISH COUNTY PUD		400.02
26-2114	SNOHOMISH COUNTY PUD		245.38
26-2115	SNOHOMISH REGIONAL FIRE & RESCUE		168,486.56
26-2116	SNOHOMISH REGIONAL FIRE & RESCUE		316.24
Page Total			390,232.50
Cumulative Total			1,391,951.62

Snohomish Regional Fire and Rescue Claims Voucher Summary

08/11/2026

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
26-2117	SNOHOMISH REGIONAL FIRE & RESCUE		3,226.28
26-2118	SNOHOMISH VALLEY ROOFING INC		1,042.40
26-2119	SNURE LAW OFFICE, PSC		4,554.00
26-2120	SPEEDWAY CHEVROLET		13,449.67
26-2121	SPRAGUE PEST SOLUTIONS		952.04
26-2122	SRFR - PETTY CASH		18,779.48
26-2123	STATE OF WA DEPARTMENT OF REVENUE		3,226.28
26-2124	STERICYCLE, INC.		151.92
26-2125	STRATEGIES 360		21,722.00
26-2126	SUPERIOR SEPTIC SERVICE, LLC		3,498.64
26-2127	TELEFLEX, LLC		5,985.00
26-2128	THE SEPTIC GROUP		11,880.51
26-2129	TOTAL LANDSCAPE CORPORATION		9,369.71
26-2130	TRUE NORTH EMERGENCY EQUIPMENT		3,706.74
26-2131	TSI INCORPORATED		6,685.84
26-2132	U.S. BANK NATIONAL ASSOCIATION		50,512.67
26-2133	ULINE, INC		5,719.42
26-2134	UNITED PARCEL SERVICE		91.83
26-2135	VERATHON MEDICAL		501.80
26-2136	VERIZON WIRELESS SERVICES LLC		5,507.47
26-2137	VESTIS		243.55
26-2138	WASTE MANAGEMENT NORTHWEST		123.43
26-2139	WASTE MANAGEMENT NORTHWEST		397.67
26-2140	WASTE MANAGEMENT NORTHWEST		396.81
26-2141	WASTE MANAGEMENT NORTHWEST		216.48
26-2142	WASTE MANAGEMENT NORTHWEST		697.35
26-2143	WASTE MANAGEMENT NORTHWEST		240.15
26-2144	WASTE MANAGEMENT NORTHWEST		1,286.71
26-2145	WASTE MANAGEMENT NORTHWEST		365.04
26-2146	WASTE MANAGEMENT NORTHWEST		785.45
26-2147	WASTE MANAGEMENT NORTHWEST		218.33

Page Total

175,534.67

Cumulative Total

1,567,486.29

Snohomish Regional Fire and Rescue Claims Voucher Summary

08/11/2026

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
26-2148	WASTE MANAGEMENT NORTHWEST		554.90
26-2149	WASTE MANAGEMENT NORTHWEST		360.98
26-2150	WASTE MANAGEMENT NORTHWEST		921.18
26-2151	WASTE MANAGEMENT NORTHWEST		435.57
26-2152	WEX BANK		35,276.64
26-2153	ZIPLY FIBER		228.54

Page Total 37,777.81

Cumulative Total 1,605,264.10



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 23, 2026, 1730 hours

CALL TO ORDER

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

PUBLIC COMMENT

N/A

UNION COMMENT

Firefighters Local 2781 Vice President Schwartz commented that they fully support the conversations with Marysville Fire District. And Firefighters Local 2781 Vice President Sayah commented that they appreciate all the hard work going into the EMS Levy Lid Lift.

DISTRICT HIGHLIGHTS

Proclamation: National Night Out

Chief Park presented a proclamation to Monroe Police Chief Jolley recognizing National Night Out. He thanked Chief Jolley for the partnership that we share and commented that we are looking forward to this year's National Night Out event on Tuesday evening, August 4th.

CHIEF'S REPORT

Chief Park commented we saw over 1800 people at the Firefighters' Pancake Breakfast during Aquafest weekend and he thanked everyone for their hard work throughout the weekend. As we wrap up our Water Safety Camps, he thanked everyone involved for their work on training our youth about water safety. Additionally we have had several deployments during this wildland fire season, and currently we have a record number of members Red Card certified.

We look forward to National Night Out on Tuesday evening, August 4th at Lake Tye, Buffalo Park, and Lake Stevens Trestle Station.



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

Capital Facilities – Commissioner Schaub commented that they met earlier this week and discussed the progress for three of our stations. As we move forward there is a fence being put up at Station 32, the Station 81 groundbreaking is scheduled for end of August or early September, and with Station 72 we are getting close to having our permits for sewer and water hookup.

Finance Committee – Commissioner Waugh commented that CFO Camille Tabor presented another budget amendment which will add money to the budget due to conservative estimates, and they also discussed Resolution 2026-8 which will transfer the remaining amount from an old bond fund and into the construction fund.

Monroe City Council – Commissioner Alsin commented that they discussed a couple ordinances regarding false alarm fees and downtown construction permit fees, and the mural at the skate park. A few days later they had some in-depth discussion about fireworks in Monroe.

COMMITTEE MEETING MINUTES

N/A

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

Motion to approve the Consent Agenda as submitted.

Motion by Commissioner Elmore and 2nd by Commissioner Edwards.

On vote 6/0.

OLD BUSINESS

Discussion

N/A

Action

General Election: Pro/Con Committee Appointments

Motion to approve the Pro/Con Committee Appointments as submitted.

Motion by Commissioner Schaub and 2nd by Commissioner Alsin.

On vote 6/0.

NEW BUSINESS

Discussion

N/A

Action

N/A

GOOD OF THE ORDER

Commissioner Waugh commented that he reviewed Mill Creek's most recent meeting with a presentation on their comprehensive plan for the city regarding environmental concerns, although it didn't mention any of the areas they plan to annex.

Commissioner Elmore commented that he has been attending the pancake breakfast for many years, and he asked about future plans for the breakfast location while we are working on Station 81. Firefighters Local 2781 Vice President Sayah commented there are many options that they are considering.

Chief Park mentioned we have our Lake Stevens Charity Softball Game coming up next month and it is great to see our members enjoy doing things together, beyond working.



SNOHOMISH REGIONAL FIRE & RESCUE

ATTENDANCE CHECK

Regular Commissioner Meeting Thursday, August 13, 2026, at 1730 - Station 31 Training Room/Zoom
Commissioner Waugh will be an excused absence.

EXECUTIVE SESSION

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

Vice Chairman Fay called for an executive session pursuant to RCW 42.30.110(1)(g) to review the performance of a public employee, to begin at 1755 hours for 10 minutes, until 1805 hours, and with no expected action. Vice Chairman Fay resumed the regular Board of Commissioners Meeting at 1803 hours and there was no action. The meeting moved forward with Adjournment.

ADJOURNMENT

Vice Chairman Fay adjourned the meeting at 1803 hours.

Commissioner Davin Alsin

Commissioner Jeff Schaub

Commissioner Rick Edwards

Chairman Jim Steinruck

Commissioner Troy Elmore

Commissioner Roy Waugh

Vice Chairman Randy Fay

**SNOHOMISH REGIONAL FIRE AND RESCUE
RESOLUTION #2026-8**

**A RESOLUTION TO TRANSFER INVESTMENT EARNINGS FROM THE VOTED BOND FUND THEREIN
TO THE CONSTRUCTION FUND**

WHEREAS, The Board of Fire Commissioners has determined that the District is planning to construct a new fire station designated as Station 32 to serve the greater City of Monroe community, and;

WHEREAS, The Board of Fire Commissioners has determined that the funds accumulated in the Voted Bond Fund from interest and other investment earnings are approximately \$19,845, and;

WHEREAS, The Board of Fire Commissioners has determined that the funds accumulated in the Voted Bond Fund may be used for capital purposes, including costs associated with the construction and equipping of Station 32, and;

WHEREAS, It is the intent of the Board of Fire Commissioners that the total balance in the Voted Bond Fund be transferred to the District's Construction Fund to be used in the construction and equipping of Station 32.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF SNOHOMISH REGIONAL FIRE AND RESCUE, SNOHOMISH COUNTY, STATE OF WASHINGTON THAT:

1. The total balance in the Voted Bond Fund shall be transferred into the Construction Fund.
2. After the proceeds are transferred, those proceeds shall be used for the construction and equipping of Station 32 before other available amounts are spent.

ADOPTED AT A MEETING OF THE BOARD OF FIRE COMMISSIONERS, SNOHOMISH REGIONAL FIRE AND RESCUE THIS 13th DAY OF AUGUST 2026.

Davin Alsin, Commissioner

Rick Edwards, Commissioner

Troy Elmore, Commissioner

Randy Fay, Commissioner

Jeff Schaub, Commissioner

Jim Steinruck, Commissioner

Roy Waugh, Commissioner

Attest to: District Secretary



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

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

Initiative Name:	Resolution 2026-9 - Surplus List		
Executive member responsible for guiding the initiative: DC Rasmussen			
Type of Action:	☐ Motion ☒ Resolution		
Initiative Description: • Brief Description • Goal of Initiative • Initiative Results (deliverables) • Connection to Strategic Plan • Supporting Documentation (attach) ○ Scope of work ○ Contract(s) ○ Project proposal(s) ○ Presentation(s) • If Financial: Reason RAB must be approved outside of the annual budget process	From time to time, the District gathers surplus vehicles and equipment that are no longer able to be utilized by the District. The District may, pursuant to RCW 39.33.010, sell, transfer, exchange, or otherwise dispose of any property. The District intends to surplus the property listed in Appendix A of Resolution 2026-9. The goal is to follow State law and established District policies and to be prudent with taxpayer dollars.		
Financial Impact:	Expense: ☐ Increase ☐ Decrease ☐ N/A Revenue: ☒ Increase ☐ Decrease ☐ N/A Total amount of initiative (attach amount breakdown if applicable): \$ Initial amount: \$ TBD Long-term annual amounts(s): \$ None Currently Budgeted: ☐ Yes ☐ No Amount: \$ N/A Budget Amendment Needed: ☐ Yes ☐ No Amount: \$ N/A • If yes: Fund(s)/line item(s) to be amended:		
Risk Assessment:	Risk if approved: N/A Risk if not approved: N/A		

Legal Review:	☒ Initiative conforms with District policy/procedure number: Policy 55: Disposal of Surplus Property ☐ Initiatives that require legal review (contracts, other initiatives): • Contracts • Has been reviewed and approved by legal • Includes all costs • Includes term • Includes 'do not exceed' language ☒ N/A
Presented to, and approved by, Senior Staff	☒ Yes ☐ No
Commissioner Sub-Committee Approval	Initiative presented to commissioner sub-committee: ☐ Yes ☒ No Approved by commissioner sub-committee: ☐ Yes ☐ No N/A: ☐
For Fire Chief Approval:	☐ RAB document complete ☐ Supporting documentation attached ☐ Information sent to Fire Chief, Senior Staff, and Board Secretary <i>Fire Chief will approve and distribute by email to the Board of Commissioners – RAB executive/senior staff will be cc'd on the email distribution</i> <i>Fire Chief will coordinate with Senior Staff for RAB introduction</i>
RAB Executive: Confirmed email sent to Board by Fire Chief	☐ Yes ☐ No
Board of Fire Commissioners	RAB initiatives go through the following process: 1. Senior Staff approval to move forward to a committee/board 2. Initiatives are introduced to the appropriate committee for review 3. Initiatives are introduced at an initial commissioner meeting as a Discussion Item ○ The Senior Staff member assigned to develop the initiative presents initiative to the Board (maximum time for presentation is ten minutes) 4. At a second commissioner meeting, initiatives may be assigned as an action item for approval
Execution:	It is the responsibility of the RAB Executive to execute implementation, processing, and tracking.

SNOHOMISH REGIONAL FIRE AND RESCUE
RESOLUTION #2026-9
A RESOLUTION TO SURPLUS VEHICLES AND EQUIPMENT

WHEREAS, Snohomish Regional Fire and Rescue presently owns the Vehicles and equipment listed on the attached Appendix A "Vehicles and Equipment."

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

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

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

ADOPTED AT A MEETING OF THE BOARD OF FIRE COMMISSIONERS, SNOHOMISH REGIONAL FIRE AND RESCUE THIS 13th DAY OF AUGUST 2026.

Rick Edwards, Commissioner

Troy Elmore, Commissioner

Randy Fay, Commissioner

Davin Alsin, Commissioner

Jeff Schaub, Commissioner

Jim Steinruck, Commissioner

Roy Waugh, Commissioner

ATTEST:

District Secretary

APPENDIX A – VEHICLES & EQUIPMENT

SRFR Asset ID	Make	Model	Serial number	Functional?	description	Origination location	Method of disposal	Name of person who disposed of asset
U1201	Moti	MORTRSX3	5JXJE2825CS194367	Yes	Driving Simulator	D7	Sky Valley Fire	SRFR

Budget Amendment #2

GENERAL FUND:				
REVENUE ITEMS:	reasons	new revenue amt.	original budgeted	\$ change
GEMT	higher than anticipated revenues received	\$ 6,589,145	\$ 4,000,000	\$ 2,589,145
EXPENDITURE ITEMS:	reasons	new expenditure amt.	original budgeted	\$ change
ADMINISTRATION:				
Professional Services	S360 external messaging	\$ 344,900	\$ 149,100	\$ 195,800
EMS:				
Sno 911 Services	SNO911 miscalculated bill from 2025	\$ 1,040,412	\$ 977,805	\$ 62,607
Non- Departmental				
Transfer to Retirement Reserve	3- Additional Retirees, retirement medical	\$ 2,414,100	\$ 1,985,500	\$ 428,600
Total Expenditure Increases (Decreases)				\$ 687,007
Net increase (decrease) in fund balance				\$ 1,902,138
RETIREMENT RESERVE FUND:				
REVENUE ITEMS:	reasons	new revenue amt.	original budgeted	\$ change
Transfers in from General Fund	Additional Retirees, retirement medical- Mulli	\$ 2,414,100	\$ 1,985,500	\$ 428,600
EXPENDITURE ITEMS:	reasons	new expenditure amt.	original budgeted	\$ change
NON-DEPARTMENTAL:				
Retirement Health Benefits	additional retiree(s)	\$ 620,300	\$ 599,600	\$ 20,700
Net increase (decrease) in fund balance				\$ 407,900
APPARATUS FUND:				
EXPENDITURE ITEMS:	reasons	new expenditure amt.	original budgeted	\$ change
EMS:				
Capital Outlay- Apparatus/ Vehicles	cost for remounts more than budgeted	\$ 2,502,335	\$ 2,431,335	\$ 71,000
Total Expenditure Increases (Decreases)				\$ 71,000
Net increase (decrease) in fund balance				\$ (71,000)

Motion to approve Budget Amendment #2 as presented above :

DATE: 8/13/2026

Jim Steinruck, Chairman

Davin Alsin

Rick Edwards

Troy Elmore

Randy Fay

Jeff Schaub

Roy Waugh

Attest to: Secretary to the Board



OLD BUSINESS

DISCUSSION





OLD BUSINESS

ACTION





NEW BUSINESS

DISCUSSION





NEW BUSINESS

ACTION





EXECUTIVE SESSION

