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**COMMISSIONER  
BOARD MEETING**

**January 14, 2021**

**5:30 PM**

**SRFR Station 31 Training Room  
VIA BLUEJEANS**

**Snohomish Regional Fire and Rescue  
WASHINGTON**

# AGENDA



**BOARD OF FIRE COMMISSIONERS MEETING AGENDA  
SNOHOMISH REGIONAL FIRE AND RESCUE**

Fire District 7 Station 31 Training Room/ Via Blue Jeans  
163 Village Court, Monroe, WA 98272  
January 14, 2021 1730 hours

**CALL TO ORDER**

**PUBLIC COMMENT**

**UNION COMMENT**

IAFF  
Teamsters

**CHIEFS REPORT**

**CONSENT AGENDA**

**Approve Vouchers**

Benefit Vouchers: 20-03354 and 20-03374; (\$473,527.32)  
Benefit Vouchers: 20-03377 to 20-03398; (\$179,965.00)  
AP Vouchers: 20-03399 to 20-03566; (\$458,714.22)

**Approval of Payroll**

December 31, 2020 \$1,877,690.42

**Approval of Minutes**

Approve Regular Board Meeting Minutes – December 17, 2020

**CORRESPONDENCE**

Donation – Thank you  
Two thank you cards

**OLD BUSINESS**

**Discussion**

**Action**

Commissioner Chair position

**NEW BUSINESS**

**Discussion**

Wellness Incentive Physical Scheduling – IAFF Local 2781 LOU

**Action**

**COMMISSIONER COMMITTEE REPORTS**

Joint Fire Board with Mill Creek (Elmore/Fay/Waugh):  
Finance Committee (**Waugh**/Elmore/Snyder/ Woolery):



Policy Committee (**Woolery**/ Elmore/Edwards/Schaub):  
 Labor/Management (**Fay**/Waugh):  
 Contract Bargaining (**Fay**/Waugh):  
 Shop Committee (**Woolery**/Edwards / Gagnon/Snyder):  
 Strategic Plan Committee (**Schaub**/Fay/Snyder/Steinruck):  
 Capital Facilities Committee (**Snyder**/Gagnon/Schaub/ Woolery):  
 Government Liaisons:  
     Lake Stevens (Gagnon/Steinruck):  
     Monroe (Edwards/Snyder/Woolery):  
     Mill Creek (Elmore/Fay/Waugh):  
     Legislative (Elmore/Schaub):

**OTHER MEETINGS ATTENDED**

Snohomish County 911 (Waugh)  
 Regional Coordination  
 Leadership Meeting (Fay/Schaub)  
 Sno-Isle Commissioner Meeting

**GOOD OF THE ORDER**

**ATTENDANCE CHECK**

Regular Commissioner Meeting, January 28, 2021 at 1730 - Station 31 Training Room/BlueJeans

**EXECUTIVE SESSION**

Labor Negotiations per RCW 42.30.140(4)(b)

**ADJOURNMENT**

# **FIRE CHIEF REPORT**

# **CONSENT AGENDA**

# Snohomish County Fire District #7 Claims Voucher Summary

12/31/2020

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
20-03353	AFLAC		673.32
20-03354	DEPARTMENT OF RETIREMENT SYSTEMS		428,199.70
20-03355	DIMARTINO & ASSOCIATES		21,513.24
20-03356	FIRE 7 FOUNDATION		507.50
20-03357	FIREPAC		953.04
20-03358	GENERAL TEAMSTERS UNION LOCAL 38		1,476.00
20-03359	HRA VEBA TRUST		90,243.56
20-03360	IAFF LOCAL 2781		3,827.85
20-03361	IAFF LOCAL 2781		7,773.50
20-03362	IAFF LOCAL 2781		3,827.85
20-03363	IAFF LOCAL 2781		485.00
20-03364	IAFF LOCAL 2781		500.00
20-03365	IAFF LOCAL 2781		804.00
20-03366	IAFF LOCAL 2781		7,773.50
20-03367	IAFF LOCAL 2781		804.00
20-03368	IAFF LOCAL 2781		485.00
20-03369	IAFF LOCAL 2781		500.00
20-03370	LOCAL IAFF 2781 PAC		513.00
20-03371	MATRIX TRUST COMPANY		17,765.37
20-03372	SNOHOMISH COUNTY FIRE DISTRICT 7		4,609.88
20-03373	TD AMERITRADE INSTITUTIONAL		388.50
20-03374	VOYA INSTITUTIONAL TRUST CO		45,327.62
20-03375	WSCFF FASTPAC		-646.63
20-03376	WSCFF-EMP BENEFIT TRUST		14,100.00

Due to IT issues, all vouchers crossed off had to be voided and re-issued. The only vouchers to be approved are 20-03354 and 20-03374 due to those being Act files there number remained unique.

\$473,527.32

Page Total	653,698.06
Cumulative Total	653,698.06

# Snohomish County Fire District #7 Claims Voucher Summary

01/06/2021

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
20-03377	AFLAC		673.32
20-03378	DIMARTINO & ASSOCIATES		21,307.50
20-03379	FIRE 7 FOUNDATION		507.50
20-03380	FIREPAC		953.04
20-03381	GENERAL TEAMSTERS UNION LOCAL 38		1,476.00
20-03382	HRA VEBA TRUST		90,243.56
20-03383	IAFF LOCAL 2781		3,827.85
20-03384	IAFF LOCAL 2781		3,827.85
20-03385	IAFF LOCAL 2781		485.00
20-03386	IAFF LOCAL 2781		804.00
20-03387	IAFF LOCAL 2781		500.00
20-03388	IAFF LOCAL 2781		7,773.50
20-03389	IAFF LOCAL 2781		804.00
20-03390	IAFF LOCAL 2781		485.00
20-03391	IAFF LOCAL 2781		7,773.50
20-03392	IAFF LOCAL 2781		500.00
20-03393	LOCAL IAFF 2781 PAC		513.00
20-03394	MATRIX TRUST COMPANY		17,765.37
20-03395	SNOHOMISH COUNTY FIRE DISTRICT 7		4,609.88
20-03396	TD AMERITRADE INSTITUTIONAL		388.50
20-03397	WSCFF FASTPAC		646.63
20-03398	WSCFF-EMP BENEFIT TRUST		14,100.00

	<b>Page Total</b>	179,965.00
	<b>Cumulative Total</b>	179,965.00





Snohomish County Fire District 7, WA

# Docket of Claims Register

APPKT00615 - 01/14/2021 Board Meeting - KP

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0028	ALL BATTERY SALES AND SERVICE	20-03399						4,136.46
		300-10080656	Shop Parts	Invoice	12/09/2020	Shop Parts	500-511-522-60-34-01	36.72
		300-10081053	Shop Parts	Invoice	12/18/2020	Shop Parts	500-511-522-60-34-01	1,316.02
		300-10081146	Shop Parts	Invoice	12/21/2020	Shop Parts	500-511-522-60-34-01	1,405.24
		670634	Shop Parts	Invoice	11/23/2020	Shop Parts	500-511-522-60-34-01	523.74
		999671469	Shop Parts	Invoice	12/16/2020	Shop Parts	500-511-522-60-34-01	143.13
		999673647	Shop Parts	Invoice	12/22/2020	Shop Parts	500-511-522-60-34-01	711.61
1503	ALLSTREAM BUSINESS US, INC	20-03400						114.63
		17257289	Phone/Fax/Alarm Services - ST 32	Invoice	01/03/2021	Phone/Fax/Alarm Services - ST 32	001-507-522-50-49-04	114.63
1503	ALLSTREAM BUSINESS US, INC	20-03401						320.41
		17250247	Phone/Fax/Alarm Services - ST 71, 74,	Invoice	01/01/2021	Phone/Fax/Alarm Services - ST 71, 74,	001-507-522-50-49-04	320.41
1503	ALLSTREAM BUSINESS US, INC	20-03402						221.68
		17249219	Phone/Fax/Alarm Services - ST 31	Invoice	01/01/2021	Phone/Fax/Alarm Services - ST 31	001-507-522-50-49-04	221.68
0036	ANDGAR MECHANICAL LLC	20-03403						322.14
		050768-1	HVAC Inspection/Repair - ST 72	Invoice	12/14/2020	HVAC Inspection/Repair - ST 72	001-507-522-50-48-00	322.14
0040	ARAMARK UNIFORM SERVICES	20-03404						364.55
		1992038027	Uniform/Laundry Services - Shop	Invoice	12/17/2020	Uniform/Laundry Services - Shop	500-511-522-60-41-04	76.54
		1992047192	Uniform/Laundry Services - Shop	Invoice	12/24/2020	Uniform/Laundry Services - Shop	500-511-522-60-41-04	78.86
		1992047193	Floor Mat & Mop Supply Services - ST :	Invoice	12/24/2020	Floor Mat & Mop Supply Services - ST :	001-507-522-50-48-00	31.89
		1992056452	Uniform/Laundry Services - Shop	Invoice	12/31/2020	Uniform/Laundry Services - Shop	500-511-522-60-41-04	76.54
		1992065798	Uniform/Laundry Services - Shop	Invoice	01/07/2021	Uniform/Laundry Services - Shop	500-511-522-60-41-04	78.86
		1992065799	Floor Mat & Mop Supply Services - ST :	Invoice	01/07/2021	Floor Mat & Mop Supply Services - ST :	001-507-522-50-48-00	21.86
1523	AT&T MOBILITY LLC	20-03405						46.71
		287289300744X12162020	Test Modem Data Plan	Invoice	12/08/2020	Test Modem Data Plan	001-513-522-10-42-00	46.71
1971	B&H FIRE AND SECURITY	20-03406						714.98
		3276	Fire Alarm Monitoring (Jan/Feb/March	Invoice	12/22/2020	Fire Alarm Monitoring (Jan/Feb/March	001-507-522-50-41-00	91.73
		3277	Fire Alarm Monitoring (Jan/Feb/March	Invoice	12/22/2020	Fire Alarm Monitoring (Jan/Feb/March	001-507-522-50-41-00	91.73
		3280	2021 Annual Security Alarm Monitorin	Invoice	12/22/2020	2021 Annual Security Alarm Monitorin	001-507-522-50-41-00	326.70
		3289	Fire Alarm Panel Service Call - ST 77	Invoice	12/30/2020	Fire Alarm Panel Service Call - ST 77	001-507-522-50-48-00	204.82

## Docket of Claims Register

APPKT00615 - 01/14/2021 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
1524	BADGLEY'S LANDSCAPE LLC	20-03407					8,734.87
	88571	Landscaping Maintenance - ST 33, 71,	Invoice	01/01/2021	Landscaping Maintenance - ST 33, 71,	001-507-522-50-41-00	3,590.64
	88572	Landscaping Maintenance - ST 77	Invoice	01/01/2021	Landscaping Maintenance - ST 77	001-507-522-50-41-00	456.78
	88573	Landscaping Maintenance - ST 76	Invoice	01/01/2021	Landscaping Maintenance - ST 76	001-507-522-50-41-00	782.70
	88574	Landscaping Maintenance - Admin Bld	Invoice	01/01/2021	Landscaping Maintenance - Admin Bld	001-507-522-50-41-00	2,344.94
						300-507-522-50-48-00	580.65
	88575	Landscaping Maintenance - ST 72	Invoice	01/01/2021	Landscaping Maintenance - ST 72	001-507-522-50-41-00	979.16
0058	BICKFORD MOTORS INC.	20-03408					17,481.44
	1187252	Shop Parts	Invoice	12/09/2020	Shop Parts	500-511-522-60-34-01	743.98
	1187255	Shop Parts	Invoice	12/09/2020	Shop Parts	500-511-522-60-34-01	662.18
	1187266	Shop Parts	Invoice	12/08/2020	Shop Parts	500-511-522-60-34-01	85.86
	1187281	Shop Parts	Invoice	12/09/2020	Shop Parts	500-511-522-60-34-01	300.14
	1187288	Shop Parts	Invoice	12/09/2020	Shop Parts	500-511-522-60-34-01	154.87
	1187331	Shop Parts	Invoice	12/14/2020	Shop Parts	500-511-522-60-34-01	14.86
	1187351	Shop Parts	Invoice	12/10/2020	Shop Parts	500-511-522-60-34-01	278.17
	1187398	Shop Parts	Invoice	12/10/2020	Shop Parts	500-511-522-60-34-01	50.22
	1187476	Shop Parts	Invoice	12/10/2020	Shop Parts	500-511-522-60-34-01	72.99
	1187482	Shop Parts	Invoice	12/11/2020	Shop Parts	500-511-522-60-34-01	11.61
	1187507	Shop Parts	Invoice	12/11/2020	Shop Parts	500-511-522-60-34-01	38.17
	1187508	Shop Parts	Invoice	12/11/2020	Shop Parts	500-511-522-60-34-01	38.17
	1187534	Shop Parts	Invoice	12/11/2020	Shop Parts	500-511-522-60-34-01	56.20
	1187649	Shop Parts	Invoice	12/15/2020	Shop Parts	500-511-522-60-34-01	55.68
	1187799	Shop Parts	Invoice	12/17/2020	Shop Parts	500-511-522-60-34-01	269.57
	1187816	Shop Parts	Invoice	12/18/2020	Shop Parts	500-511-522-60-34-01	423.87
	1187854	Shop Parts	Invoice	12/17/2020	Shop Parts	500-511-522-60-34-01	17,554.60
	1187858	Shop Parts	Invoice	12/17/2020	Shop Parts	500-511-522-60-34-01	14.10
	1187883	Shop Parts	Invoice	12/18/2020	Shop Parts	500-511-522-60-34-01	109.89
	1187931	Shop Parts	Invoice	12/18/2020	Shop Parts	500-511-522-60-34-01	11.65
	1187932	Shop Parts	Invoice	12/18/2020	Shop Parts	500-511-522-60-34-01	13.88
	1188137	Shop Parts	Invoice	12/23/2020	Shop Parts	500-511-522-60-34-01	23.16
	CM1187266	Shop Parts	Credit Memo	12/08/2020	Shop Parts	500-511-522-60-34-01	-4.78
	CM1187854	Shop Parts	Credit Memo	12/23/2020	Shop Parts	500-511-522-60-34-01	-3,497.60
0062	BLANCHARD ELECTRIC & FLEET S	20-03409					34.06
	305486.TK	Shop Parts	Invoice	12/11/2020	Shop Parts	500-511-522-60-34-01	34.06

## Docket of Claims Register

APPKT00615 - 01/14/2021 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
0065	BOUND TREE MEDICAL, LLC	20-03410					2,914.83
	83813913	Medical Supplies	Invoice	10/19/2020	Medical Supplies	001-509-522-30-31-02	26.70
	83848837	Medical Supplies	Invoice	11/16/2020	Medical Supplies	001-509-522-30-31-02	6.87
	83862867	Medications/Medical Supplies/Medica	Invoice	11/30/2020	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	3.77
					Medical Supplies	001-509-522-30-31-02	435.08
	83862869	Medical Supplies	Invoice	11/30/2020	Medications	001-509-522-30-31-01	57.36
	83862870	Medical Supplies & Medical Sm.Tools/I	Invoice	11/30/2020	Medical Supplies	001-509-522-30-31-02	169.62
					Medical Small Tools/Minor Equip.	001-509-522-20-35-00	13.74
					Medical Supplies	001-509-522-30-31-02	13.74
	83865600	Medical Supplies	Invoice	12/01/2020	Medical Supplies	001-509-522-30-31-02	96.64
	83865601	Medical Supplies	Invoice	12/01/2020	Medical Supplies	001-509-522-30-31-02	313.14
	83865602	Medical Supplies	Invoice	12/01/2020	Medical Supplies	001-509-522-30-31-02	685.97
	83867494	Medications	Invoice	12/02/2020	Medications	001-509-522-30-31-01	173.32
	83872707	Medications & Medical Supplies	Invoice	12/07/2020	Medical Supplies	001-509-522-30-31-02	361.93
					Medications	001-509-522-30-31-01	169.12
	83876432	Medications & Medical Supplies	Invoice	12/09/2020	Medical Supplies	001-509-522-30-31-02	94.73
					Medications	001-509-522-30-31-01	293.10
0073	BRAUN NORTHWEST INC	20-03411					720.15
	30417	Shop Parts	Invoice	12/09/2020	Shop Parts	500-511-522-60-34-01	435.04
	30418	Shop Parts	Invoice	12/09/2020	Shop Parts	500-511-522-60-34-01	229.53
	30419	Shop Parts	Invoice	12/09/2020	Shop Parts	500-511-522-60-34-01	55.58
1953	CATHARINE RYAN KEAY	20-03412					3,000.00
	JUNE2020	EMS Contract - Medical Supervising Ph	Invoice	07/01/2020	EMS Contract - Medical Supervising Ph	001-509-522-20-41-02	3,000.00
0096	CENTRAL WELDING SUPPLY	20-03413					1,157.52
	RN12202145	Oxygen Cylinder Rental (Inventory)	Invoice	12/31/2020	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	186.93
	RN12202146	Oxygen Cylinder Rental (Inventory)	Invoice	12/31/2020	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	165.74
	RN12202147	Oxygen Cylinder Rental (Inventory)	Invoice	12/31/2020	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	159.27
	RN12204056	Oxygen Cylinder Rental (Inventory)	Invoice	12/31/2020	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	391.16
	SP 820190	Oxygen Cylinder(s) Exchange/Re-Fill	Invoice	12/16/2020	Oxygen Cylinder(s) Exchange/Re-Fill	001-509-522-20-45-00	85.35
	SP 820235	Oxygen Cylinder(s) Exchange/Re-Fill	Invoice	12/30/2020	Oxygen Cylinder(s) Exchange/Re-Fill	001-509-522-20-45-00	57.02
	SP 820391	Oxygen Cylinder(s) Exchange/Re-Fill	Invoice	01/06/2021	Oxygen Cylinder(s) Exchange/Re-Fill	001-509-522-20-45-00	112.05
0099	CHAMPION BOLT & SUPPLY	20-03414					595.47
	721151	Shop Parts	Invoice	12/08/2020	Shop Parts	500-511-522-60-34-01	132.02
	721327	Shop Supplies	Invoice	12/11/2020	Shop Supplies	500-511-522-60-31-05	290.59
	721757	Shop Parts	Invoice	12/21/2020	Shop Parts	500-511-522-60-34-01	17.65
	722234	Shop Supplies	Invoice	01/05/2021	Shop Supplies	500-511-522-60-31-05	155.21
0101	CHINOOK LUMBER	20-03415					16,042.32
	1709496	Snohomish Training Facility Prop Mate	Invoice	01/04/2021	Snohomish Training Facility Prop Mate	001-506-522-45-31-03	16,042.32
0103	CHMELIK, SITKIN & DAVIS PS	20-03416					1,030.00
	102062	Attorney Services	Invoice	11/30/2020	Attorney Services	001-512-522-10-41-03	1,030.00

## Docket of Claims Register

APPKT00615 - 01/14/2021 Board Meeting - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0531	CHRISTENSEN, INC 0140049-IN	20-03417 Drum Cart w/ Wheels & DEF Manual H	Invoice	12/09/2020	Drum Cart w/ Wheels & DEF Manual H	001-504-522-20-35-00	3,693.23 532.13
	0141404-IN	Shop Parts	Invoice	12/16/2020	Shop Parts	500-511-522-60-34-01	2,952.56
	0143042-IN	Diesel Exhaust Fluid (DEF) - ST 81	Invoice	12/21/2020	Diesel Exhaust Fluid (DEF) - ST 81	001-504-522-20-32-00	208.54
0110	CITY OF MONROE ST32-DEC20	20-03418 Water & Stormwater - ST 32	Invoice	01/05/2021	Water & Stormwater - ST 32	001-507-522-50-47-02	140.69 140.69
0110	CITY OF MONROE ST31IRR-DEC20	20-03419 Water (Irrigation Meter) - ST 31	Invoice	01/05/2021	Water (Irrigation Meter) - ST 31	001-507-522-50-47-02 500-511-522-50-47-01	33.13 28.26 4.87
0110	CITY OF MONROE ADMIN-DEC20	20-03420 Water, Stormwater & Sewer - Admin B	Invoice	01/05/2021	Water, Stormwater & Sewer - Admin B	001-507-522-50-47-02 300-507-522-50-47-00	320.04 80.01 240.03
0110	CITY OF MONROE ST31-DEC20	20-03421 Water, Stormwater & Sewer - ST 31	Invoice	01/05/2021	Water, Stormwater & Sewer - ST 31	001-507-522-50-47-02 500-511-522-50-47-01	562.31 479.71 82.60
2041	CLARIS INTERNATIONAL INC 5614592	20-03422 FileMaker Pro 3yr License	Invoice	09/09/2020	FileMaker Pro 3yr License	001-513-522-10-49-04	2,557.62 2,557.62
0112	CLEARFLY COMMUNICATIONS INV324501	20-03423 Phone/Fax Services - ST 81, 82, 83, HQ	Invoice	01/01/2021	Phone/Fax Services - ST 81, 82, 83, HQ	001-513-522-50-42-01	422.11 422.11
0112	CLEARFLY COMMUNICATIONS INV324049	20-03424 Phone/Fax Services - Admin Bldg, ST 3:	Invoice	01/01/2021	Phone/Fax Services - Admin Bldg, ST 3:	001-513-522-50-42-01	739.25 739.25
0121	COGDILL, NICHOLS, REIN 26100.21M35	20-03425 Attorney Services	Invoice	12/30/2020	Attorney Services	001-512-522-10-41-03	6,227.10 191.90
	26100.32M16	Labor Union Attorney Services	Invoice	12/30/2020	Labor Union Attorney Services	001-512-522-10-41-00	5,122.70
	26100.35M1	Attorney Services	Invoice	12/30/2020	Attorney Services	001-512-522-10-41-03	912.50
0126	COMCAST ST83-JANFEB21	20-03426 Internet Services - ST 83	Invoice	01/08/2021	Internet Services - ST 83	001-513-522-50-42-01	136.01 136.01
0126	COMCAST ST77-JANFEB21	20-03427 Internet Services - ST 77	Invoice	12/26/2020	Internet Services - ST 77	001-513-522-50-42-01	150.27 150.27
0126	COMCAST ST31-JANFEB21	20-03428 Internet Services - ST 31	Invoice	12/27/2020	Internet Services - ST 31	001-513-522-50-42-01 500-511-522-60-42-00	155.07 132.29 22.78
0126	COMCAST ST73-JANFEB21	20-03429 Internet Services - ST 73	Invoice	01/04/2021	Internet Services - ST 73	001-513-522-50-42-01	150.05 150.05
0126	COMCAST ST72-JANFEB21	20-03430 Internet Services - ST 72	Invoice	12/27/2020	Internet Services - ST 72	001-513-522-50-42-01	150.05 150.05
0126	COMCAST ST76-JANFEB21	20-03431 Internet Services - ST 76	Invoice	12/27/2020	Internet Services - ST 76	001-513-522-50-42-01	150.29 150.29

## Docket of Claims Register

APPKT00615 - 01/14/2021 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0126	COMCAST	20-03432					460.36
	ADMIN-JANFEB21	Internet/Phone/TV Services - Admin Bldg	Invoice	01/07/2021	Internet/Phone/TV Srvcs - Admin Bldg	001-513-522-50-42-01	460.36
0126	COMCAST	20-03433					150.07
	ST32-JANFEB21	Internet Services - ST 32	Invoice	12/25/2020	Internet Services - ST 32	001-513-522-50-42-01	150.07
0126	COMCAST	20-03434					154.79
	ST71-JANFEB21	Internet Services - ST 71	Invoice	01/07/2021	Internet Services - ST 71	001-513-522-50-42-01	154.79
0127	COMDATA INC.	20-03435					2,735.21
	20350514	Fuel	Invoice	01/01/2021	Fuel	001-504-522-20-32-00	1,367.60
						001-509-522-20-32-00	1,367.61
2071	COMPLETE OFFICE LLC	20-03436					317.92
	2011647-0	Tuberculocidal Spray Disinfectant (Res)	Invoice	12/09/2020	Tuberculocidal Spray Disinfectant (Res)	001-504-522-20-48-02	317.92
0136	COURIERWEST, LLC	20-03437					2,480.00
	5656	Mail Courier Service	Invoice	12/01/2020	Mail Courier Service	001-502-522-10-41-01	2,480.00
0080	CREWSENSE LLC	20-03438					1,736.53
	0019023	CrewSense Pro Support Plan	Invoice	01/01/2021	CrewSense Pro Support Plan	001-513-522-10-49-04	99.99
	0019116	CrewSense Pro Monthly Subscription	Invoice	01/05/2021	CrewSense Pro Monthly Subscription	001-513-522-10-49-04	1,128.10
	0019195	CrewSense Pro Mnthly Subscrptn & Pr	Invoice	01/05/2021	CrewSense Pro Mnthly Subscrptn & Pr	001-513-522-10-49-04	508.44
0139	CROSS VALLEY WATER DISTRICT	20-03439					567.70
	2692802	Water - ST 33	Invoice	12/31/2020	Water - ST 33	001-507-522-50-47-02	567.70
0139	CROSS VALLEY WATER DISTRICT	20-03440					230.14
	2692801	Water - ST 74	Invoice	12/31/2020	Water - ST 74	001-507-522-50-47-02	230.14
0139	CROSS VALLEY WATER DISTRICT	20-03441					263.44
	2692800	Water - ST 71	Invoice	12/31/2020	Water - ST 71	001-507-522-50-47-02	263.44
1584	CROWN FIRE PROTECTION	20-03442					1,617.00
	18854	Deep Well Sink Assembly Install - ST 72	Invoice	12/18/2020	Deep Well Sink Assembly Install - ST 72	001-507-522-50-48-00	889.35
	18855	Plumbing Installs & Cleaning Services -	Invoice	12/18/2020	Plumbing Installs & Cleaning Services -	001-507-522-50-48-00	727.65
1600	DIRECTV	20-03443					65.63
	050747001X210102	TV Services - ST 33	Invoice	01/02/2021	TV Services - ST 33	001-513-522-50-42-01	65.63
0167	DUO-SAFETY LADDER CORPORAT	20-03444					2,140.72
	478104-000	Shop Parts	Invoice	11/23/2020	Shop Parts	500-511-522-60-34-01	1,484.68
	478504-000	Ladder Replacement Parts (Career Aca	Invoice	12/17/2020	Ladder Replacement Parts (Career Aca	001-506-522-45-49-23	656.04
0176	ELITE LOCK & SAFE	20-03445					355.23
	38343	Privacy Lock Install (Maternity Room) -	Invoice	12/17/2020	Privacy Lock Install (Maternity Room) -	001-507-522-50-48-00	355.23
0178	EMERALD SERVICES, INC	20-03446					86.44
	85072517	Hazardous Materials Disposal	Invoice	12/31/2020	Hazardous Materials Disposal	500-511-522-60-41-03	86.44
0182	EMERGENT RESPIRATORY	20-03447					430.00
	35006365	CPAP Machine Supplies - ST 71	Invoice	12/10/2020	CPAP Machine Supplies - ST 71	001-509-522-30-31-02	430.00

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	Payable Number	Payable Description					Distribution Amount
0185	EMS TECHNOLOGY SOLUTIONS, I	20-03448					2,038.00
	35637	Operative IQ License/Maintenance Fee	Invoice	01/01/2021	Fleet Mgmt Licenses/Sandbox Maint	001-513-522-10-49-04	690.00
					Operative IQ Inventory/Asset Mngmnt	001-509-522-20-49-02	1,248.00
					RFID Data Service License Fee	001-513-522-10-49-04	100.00
1642	EVERGREEN POWER SYSTEMS, IN	20-03449					9,310.54
	30284	Exterior Light Pole Repair - ST 31	Invoice	12/21/2020	Exterior Light Pole Repair - ST 31	001-507-522-50-48-00	1,683.22
	30285	New Underground Handhole/Pull Box	Invoice	12/21/2020	New Underground Handhole/Pull Box	001-507-522-50-48-00	618.24
	30300	Gas Range Control to Locution System	Invoice	12/28/2020	Gas Range Control to Locution System	001-507-522-50-48-00	1,380.00
	30311	Bldg Lights Rewire,Fire Alarm Strbe Rel	Invoice	12/31/2020	Bldg Lights Rewire,Fire Alarm Strbe Rel	001-507-522-50-48-00	1,683.60
	30312	Cord Drop Replacmnt & New Cord Dro	Invoice	12/31/2020	Cord Drop Replacmnt & New Cord Dro	001-507-522-50-48-00	917.28
	30313	Range Appl/Door Bell Cntrl to Locutn S	Invoice	12/31/2020	Range Appl/Door Bell Cntrl to Locutn S	001-507-522-50-48-00	327.00
	30314	Range Appl/Door Bell Cntrl to Locutn S	Invoice	12/31/2020	Range Appl/Door Bell Cntrl to Locutn S	001-507-522-50-48-00	1,569.60
	30315	Range Appl/Door Bell Cntrl to Locutn S	Invoice	12/31/2020	Range Appl/Door Bell Cntrl to Locutn S	001-507-522-50-48-00	1,131.60
2003	EVERGREEN SANITATION	20-03450					889.35
	1173284	Septic Tank System Repairs - ST 71	Invoice	12/23/2020	Septic Tank System Repairs - ST 71	001-507-522-50-48-00	889.35
0212	FIRST WATCH	20-03451					891.48
	FW107462	FirstWatch Annual Support & Mainten	Invoice	12/09/2020	FirstWatch Annual Support & Mainten	001-509-522-20-49-02	488.48
	FW107529	FirstPass Monthly Subscription	Invoice	01/05/2021	FirstPass Monthly Subscription	001-509-522-20-49-02	403.00
0222	FREIGHTLINER NORTHWEST	20-03452					414.26
	PC302107315;01	Shop Parts	Invoice	12/15/2020	Shop Parts	500-511-522-60-34-01	97.99
	PC302107829;01	Shop Parts	Invoice	12/22/2020	Shop Parts	500-511-522-60-34-01	316.27

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	Payable Number	Payable Description					Distribution Amount
0226	GALLS, LLC - DBA BLUMENTHAL U	20-03453					12,976.65
	017093397	Uniform Pants (x2)	Invoice	12/03/2020	Uniform Pants (x2)	001-504-522-20-31-07	241.33
	017104742	S/S Chief Shirt	Invoice	12/04/2020	S/S Chief Shirt	001-504-522-20-31-07	161.78
	017133979	Belt	Invoice	12/08/2020	Belt	001-504-522-20-31-07	21.03
	017133980	Belt	Invoice	12/08/2020	Belt	001-504-522-20-31-07	21.30
	017145727	Belt	Invoice	12/09/2020	Belt	001-504-522-20-31-07	21.24
	017145730	Belt	Invoice	12/09/2020	Belt	001-504-522-20-31-07	20.90
	017145731	Belt	Invoice	12/09/2020	Belt	001-504-522-20-31-07	21.41
	017145758	Quarter Boots, Industrial Pants	Invoice	12/09/2020	Quarter Boots, Industrial Pants	001-504-522-20-31-07	303.85
	017157624	L/S Class A Shirt	Invoice	12/10/2020	L/S Class A Shirt	001-504-522-20-31-07	140.49
	017157658	Uniform Pants	Invoice	12/10/2020	Uniform Pants	001-504-522-20-31-07	122.40
	017168759	Belt	Invoice	12/11/2020	Belt	001-504-522-20-31-07	20.97
	017185181	Namestrip Monogram	Invoice	12/14/2020	Namestrip Monogram	001-504-522-20-31-07	7.60
	017185197	Cargo Pants	Invoice	12/14/2020	Cargo Pants	001-504-522-20-31-07	169.20
	017185198	Cargo Pants	Invoice	12/14/2020	Cargo Pants	001-504-522-20-31-07	172.70
	017196184	L/S Class B Shirt	Invoice	12/15/2020	L/S Class B Shirt	001-504-522-20-31-07	66.52
	017196197	Industrial Pants (x3), S/S Chief Shirt (x2)	Invoice	12/15/2020	Industrial Pants (x3), S/S Chief Shirt (x2)	001-504-522-20-31-07	621.87
	017196222	L/S Chief Shirt (x2)	Invoice	12/15/2020	L/S Chief Shirt (x2)	001-504-522-20-31-07	281.31
	017196225	Cargo Pants	Invoice	12/15/2020	Cargo Pants	001-504-522-20-31-07	170.40
	017196230	Belt	Invoice	12/15/2020	Belt	001-504-522-20-31-07	20.88
	017196231	Quarter Boots	Invoice	12/15/2020	Quarter Boots	001-504-522-20-31-07	172.58
	017196781	Dress/Uniform Shoes	Invoice	12/15/2020	Dress/Uniform Shoes	001-504-522-20-31-07	76.93
	017208510	Quarter Boots	Invoice	12/16/2020	Quarter Boots	001-504-522-20-31-07	180.12
	017208516	L/S Chief Shirt (x2)	Invoice	12/16/2020	L/S Chief Shirt (x2)	001-504-522-20-31-07	280.99
	017208581	Industrial Pants	Invoice	12/16/2020	Industrial Pants	001-504-522-20-31-07	128.66
	017208582	Duty Boots, Belt	Invoice	12/16/2020	Duty Boots, Belt	001-504-522-20-31-07	241.25
	017220222	Industrial Pants (x2)	Invoice	12/17/2020	Industrial Pants (x2)	001-504-522-20-31-07	255.97
	017220223	Industrial Pants (x2)	Invoice	12/17/2020	Industrial Pants (x2)	001-504-522-20-31-07	235.85
	017220228	L/S Chief Shirt	Invoice	12/17/2020	L/S Chief Shirt	001-504-522-20-31-07	142.56
	017220229	L/S Chief Shirt (x2)	Invoice	12/17/2020	L/S Chief Shirt (x2)	001-504-522-20-31-07	279.35
	017220239	Uniform Pants (x2)	Invoice	12/17/2020	Uniform Pants (x2)	001-504-522-20-31-07	240.22
	017230920	1/2 Zip Turtleneck Sweatshirt (x2)	Invoice	12/18/2020	1/2 Zip Turtleneck Sweatshirt (x2)	001-504-522-20-31-07	207.46
	017230933	Industrial Pants, S/S Chief Shirt (x2)	Invoice	12/18/2020	Industrial Pants, S/S Chief Shirt (x2)	001-504-522-20-31-07	370.28
	017230934	S/S Chief Shirt	Invoice	12/18/2020	S/S Chief Shirt	001-504-522-20-31-07	162.97
	017230935	S/S Chief Shirt	Invoice	12/18/2020	S/S Chief Shirt	001-504-522-20-31-07	121.80
	017230944	Industrial Pants, S/S Chief Shirt	Invoice	12/18/2020	Industrial Pants, S/S Chief Shirt	001-504-522-20-31-07	251.12
	017230945	S/S Chief Shirt (x2), L/S Chief Shirt	Invoice	12/18/2020	S/S Chief Shirt (x2), L/S Chief Shirt	001-504-522-20-31-07	383.36
	017230946	Industrial Pants (x2)	Invoice	12/18/2020	Industrial Pants (x2)	001-504-522-20-31-07	257.93
	017230947	Industrial Pants (x2)	Invoice	12/18/2020	Industrial Pants (x2)	001-504-522-20-31-07	256.58
	017230960	Softshell Fleece Jacket	Invoice	12/18/2020	Softshell Fleece Jacket	001-504-522-20-31-07	175.40
	017230969	Belt, Quarter Boots	Invoice	12/18/2020	Belt, Quarter Boots	001-504-522-20-31-07	197.82
	017230970	Belt	Invoice	12/18/2020	Belt	001-504-522-20-31-07	20.88
	017230971	Industrial Pants	Invoice	12/18/2020	Industrial Pants	001-504-522-20-31-07	129.11

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	017248733	Industrial Pants (x2), Chief Shirt S/S (x2)	Invoice	12/21/2020	Industrial Pants (x2), Chief Shirt S/S (x2)	001-504-522-20-31-07	635.13
	017248734	Softshell Fleece Jacket	Invoice	12/21/2020	Softshell Fleece Jacket	001-504-522-20-31-07	178.91
	017248735	Softshell Fleece Jacket	Invoice	12/21/2020	Softshell Fleece Jacket	001-504-522-20-31-07	178.68
	017248738	Industrial Pants	Invoice	12/21/2020	Industrial Pants	001-504-522-20-31-07	127.31
	017248785	Necktie, Industrial Pants	Invoice	12/21/2020	Necktie, Industrial Pants	001-504-522-20-31-07	141.30
	017260511	Quarter Boots, Industrial Pants	Invoice	12/22/2020	Quarter Boots, Industrial Pants	001-504-522-20-31-07	299.80
	017260517	Duty Boots, Belt	Invoice	12/22/2020	Duty Boots, Belt	001-504-522-20-31-07	240.59
	017260518	Industrial Pants (x3)	Invoice	12/22/2020	Industrial Pants (x3)	001-504-522-20-31-07	387.82
	017260519	Industrial Pants (x3)	Invoice	12/22/2020	Industrial Pants (x3)	001-504-522-20-31-07	383.78
	017260523	Uniform Pants (x2)	Invoice	12/22/2020	Uniform Pants (x2)	001-504-522-20-31-07	242.06
	017260556	L/S Class A Shirt	Invoice	12/22/2020	L/S Class A Shirt	001-504-522-20-31-07	25.84
	017271118	Name Plate	Invoice	12/22/2020	Name Plate	001-504-522-20-31-07	16.47
	017271120	Name Plate	Invoice	12/22/2020	Name Plate	001-504-522-20-31-07	22.84
	017273163	Uniform Pants (x2)	Invoice	12/23/2020	Uniform Pants (x2)	001-504-522-20-31-07	236.78
	017273164	Belt, Industrial Pants (x3)	Invoice	12/23/2020	Belt, Industrial Pants (x3)	001-504-522-20-31-07	400.27
	017273165	Industrial Pants	Invoice	12/23/2020	Industrial Pants	001-504-522-20-31-07	128.34
	017273167	Belt, Industrial Pants	Invoice	12/23/2020	Belt, Industrial Pants	001-504-522-20-31-07	147.78
	017273173	Industrial Pants (x2)	Invoice	12/23/2020	Industrial Pants (x2)	001-504-522-20-31-07	255.97
	017273207	Duty Boots	Invoice	12/23/2020	Duty Boots	001-504-522-20-31-07	220.06
	017284962	S/S Chief Shirt	Invoice	12/28/2020	S/S Chief Shirt	001-504-522-20-31-07	161.78
	017284965	Blank Embroiderable Patch - Dark Navy	Invoice	12/28/2020	Blank Embroiderable Patch - Dark Navy	001-504-522-20-31-07	67.27
	017284968	Industrial Pants (x2)	Invoice	12/28/2020	Industrial Pants (x2)	001-504-522-20-31-07	257.42
	017284969	Duty Boots, Industrial Pants (x2)	Invoice	12/28/2020	Duty Boots, Industrial Pants (x2)	001-504-522-20-31-07	475.03
	017284970	Industrial Pants	Invoice	12/28/2020	Industrial Pants	001-504-522-20-31-07	129.25
	017284988	Fire Marshal/Fire Inspector Jacket	Invoice	12/28/2020	Fire Marshal/Fire Inspector Jacket	001-504-522-20-31-07	403.31
	017296492	Uniform Pants (x2)	Credit Memo	12/28/2020	Uniform Pants (x2)	001-504-522-20-31-07	-236.72
	017297122	Blank Embroiderable Patch - Dark Navy	Invoice	12/29/2020	Blank Embroiderable Patch - Dark Navy	001-504-522-20-31-07	53.03
	017297149	Name Plate	Invoice	12/29/2020	Name Plate	001-504-522-20-31-07	20.18
1571	GENERAL FIRE APPARATUS	20-03454					1,168.70
	12516	Shop Parts	Invoice	12/16/2020	Shop Parts	500-511-522-60-34-01	1,000.40
	12552	Shop Parts	Invoice	12/28/2020	Shop Parts	500-511-522-60-34-01	399.82
	12566	Shop Parts	Credit Memo	12/30/2020	Shop Parts	500-511-522-60-34-01	-300.19
	12567	Shop Parts	Invoice	12/30/2020	Shop Parts	500-511-522-60-34-01	68.67



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0238	GRAINGER	20-03455					5,670.27
	9735624067	Station Operating Supplies	Invoice	12/03/2020	Station Operating Supplies	001-507-522-50-31-00	239.75
	9738579532	Station Operating Supplies	Invoice	12/07/2020	Station Operating Supplies	001-507-522-50-31-00	228.83
	9739223015	Station Operating Supplies	Invoice	12/07/2020	Station Operating Supplies	001-507-522-50-31-00	241.33
	9740502787	Station Operating Supplies	Invoice	12/08/2020	Station Operating Supplies	001-507-522-50-31-00	507.39
	9741145537	Station Operating Supplies	Invoice	12/09/2020	Station Operating Supplies	001-507-522-50-31-00	81.01
	9741534037	Station Operating Supplies	Invoice	12/09/2020	Station Operating Supplies	001-507-522-50-31-00	80.93
	9741593470	Station Operating Supplies	Invoice	12/09/2020	Station Operating Supplies	001-507-522-50-31-00	66.68
	9741593488	Station Operating Supplies	Invoice	12/09/2020	Station Operating Supplies	001-507-522-50-31-00	52.25
	9741593496	Station Operating Supplies	Invoice	12/09/2020	Station Operating Supplies	001-507-522-50-31-00	154.39
	9742269054	Station Operating Supplies	Invoice	12/09/2020	Station Operating Supplies	001-507-522-50-31-00	51.12
	9746893941	Station Operating Supplies	Invoice	12/14/2020	Station Operating Supplies	001-507-522-50-31-00	147.41
	9747128750	Station Operating Supplies	Invoice	12/15/2020	Station Operating Supplies	001-507-522-50-31-00	142.18
	9747128768	Station Operating Supplies	Invoice	12/15/2020	Station Operating Supplies	001-507-522-50-31-00	95.48
	9747128776	Station Operating Supplies	Invoice	12/15/2020	Station Operating Supplies	001-507-522-50-31-00	142.31
	9747175918	Station Operating Supplies	Invoice	12/15/2020	Station Operating Supplies	001-507-522-50-31-00	47.39
	9747175926	Station Operating Supplies	Invoice	12/15/2020	Station Operating Supplies	001-507-522-50-31-00	94.78
	9747907609	Station Operating Supplies	Invoice	12/15/2020	Station Operating Supplies	001-507-522-50-31-00	63.49
	9748401842	Station Operating Supplies	Invoice	12/15/2020	Station Operating Supplies	001-507-522-50-31-00	169.06
	9748438372	Station Operating Supplies	Credit Memo	12/16/2020	Station Operating Supplies	001-507-522-50-31-00	-63.49
	9749755766	Soap/Sanitizer Dispenser (x6)	Invoice	12/16/2020	Soap/Sanitizer Dispenser (x6)	001-507-522-50-35-00	0.06
	9751879397	Station Operating Supplies	Invoice	12/18/2020	Station Operating Supplies	001-507-522-50-31-00	126.96
	9753391029	Station Operating Supplies	Invoice	12/21/2020	Station Operating Supplies	001-507-522-50-31-00	81.01
	9753922393	Station Operating Supplies	Invoice	12/22/2020	Station Operating Supplies	001-507-522-50-31-00	558.93
	9755850295	Station Operating Supplies	Invoice	12/23/2020	Station Operating Supplies	001-507-522-50-31-00	585.06
	9756806841	Station Operating Supplies	Invoice	12/28/2020	Station Operating Supplies	001-507-522-50-31-00	69.36
	9756873445	Station Operating Supplies	Invoice	12/28/2020	Station Operating Supplies	001-507-522-50-31-00	600.40
	9757168027	Mop Bucket & Wringer - ST 74	Invoice	12/28/2020	Mop Bucket & Wringer - ST 74	001-507-522-50-35-00	96.37
	9757347365	Station Operating Supplies	Invoice	12/28/2020	Station Operating Supplies	001-507-522-50-31-00	49.83
	9757489217	Station Operating Supplies	Invoice	12/28/2020	Station Operating Supplies	001-507-522-50-31-00	104.50
	9757543229	Station Operating Supplies	Invoice	12/28/2020	Station Operating Supplies	001-507-522-50-31-00	204.51
	9759068043	Station Operating Supplies	Invoice	12/30/2020	Station Operating Supplies	001-507-522-50-31-00	289.33
	9759563985	Station Operating Supplies	Invoice	12/30/2020	Station Operating Supplies	001-507-522-50-31-00	292.11
	9760107111	Station Operating Supplies	Invoice	12/31/2020	Station Operating Supplies	001-507-522-50-31-00	69.55
1894	GREATER LAKE STEVENS CHAMBI	20-03456					200.00
	1628	2021 Annual Membership Dues	Invoice	01/01/2021	2021 Annual Membership Dues	001-502-522-10-49-01	200.00
1979	GROUNDWORKS	20-03457					2,392.48
	2012-9651	Landscaping Maintenance - ST 81	Invoice	12/31/2020	Landscaping Maintenance - ST 81	001-507-522-50-41-00	670.35
	2012-9652	Landscaping Maintenance - ST 82	Invoice	12/31/2020	Landscaping Maintenance - ST 82	001-507-522-50-41-00	834.94
	2012-9653	Landscaping Maintenance - ST 83	Invoice	12/31/2020	Landscaping Maintenance - ST 83	001-507-522-50-41-00	887.19

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	Payable Number	Payable Description					Distribution Amount
0257	HIGHWAY AUTO SUPPLY	20-03458					194.16
	1-603020	Shop Parts	Invoice	12/11/2020	Shop Parts	500-511-522-60-34-01	48.70
	1-603415	Shop Parts	Invoice	12/16/2020	Shop Parts	500-511-522-60-34-01	26.37
	1-603937	Shop Parts	Invoice	12/22/2020	Shop Parts	500-511-522-60-34-01	30.89
	1-604099	Shop Parts	Invoice	12/24/2020	Shop Parts	500-511-522-60-34-01	74.15
	1-604101	Shop Parts	Invoice	12/24/2020	Shop Parts	500-511-522-60-34-01	14.05
0256	HI-TECH EVS INC	20-03459					254.00
	169024	Shop Parts	Invoice	11/28/2020	Shop Parts	500-511-522-60-34-01	50.32
	169201	Shop Parts	Invoice	12/26/2020	Shop Parts	500-511-522-60-34-01	203.68
0260	HUGHES FIRE EQUIPMENT	20-03460					87.86
	557110	Shop Parts	Invoice	11/18/2020	Shop Parts	500-511-522-60-34-01	87.86
0276	IRON MOUNTAIN INC	20-03461					586.82
	202274175	OffSite Server Data Storage	Invoice	12/31/2020	OffSite Server Data Storage	001-513-522-10-41-04	586.82
0277	ISOUTSOURCE	20-03462					67,387.84
	CW247189	IT Services	Invoice	12/15/2020	IT Services	001-513-522-10-41-04	10,595.52
	CW247556	IT Services (Security Breach)	Invoice	12/31/2020	IT Services (Security Breach)	001-513-522-10-41-04	56,019.56
	CW248128	Monthly Software Fees/Monitoring Se	Invoice	01/08/2021	Monthly Software Fees/Monitoring Se	001-513-522-10-41-04	772.76
1879	LAKE STEVENS SEWER DISTRICT	20-03463					86.00
	ST81-JAN21	Sewer - ST 81	Invoice	01/01/2021	Sewer - ST 81	001-507-522-50-47-02	86.00
1879	LAKE STEVENS SEWER DISTRICT	20-03464					86.00
	CCSTOR-JAN21	Sewer - Conference Center Storage Ho	Invoice	01/01/2021	Sewer - Conference Center Storage Ho	001-507-522-50-47-02	86.00
1879	LAKE STEVENS SEWER DISTRICT	20-03465					172.00
	ST82-JAN21	Sewer - ST 82	Invoice	01/01/2021	Sewer - ST 82	001-507-522-50-47-02	172.00
0339	LES SCHWAB WAREHOUSE CENTI	20-03466					271.02
	32500892276	Shop Parts	Invoice	12/24/2020	Shop Parts	500-511-522-60-34-01	271.02
2038	LEXIPOL LLC	20-03467					12,700.00
	INV6648	2021 EMS1 Academy Subscription (EM	Invoice	11/01/2020	2021 EMS1 Academy Subscription (EM	001-506-522-45-49-03	12,700.00
0349	LN CURTIS & SONS	20-03468					5,399.10
	INV445861	Structural Bunker Boots (x5)	Invoice	12/07/2020	Structural Bunker Boots (x5)	303-504-522-20-35-04	2,214.02
	INV447763	Structural Bunker Boots	Invoice	12/14/2020	Structural Bunker Boots	303-504-522-20-35-04	509.41
	INV447884	Structural Bunker Boots	Invoice	12/14/2020	Structural Bunker Boots	303-504-522-20-35-04	449.66
	INV449409	Structural Bunker Boots	Invoice	12/18/2020	Structural Bunker Boots	303-504-522-20-35-04	449.66
	INV451145	Structural Bunker Boots (x4)	Invoice	12/28/2020	Structural Bunker Boots (x4)	303-504-522-20-35-04	1,776.35
0379	MOBILE HEALTH RESOURCES	20-03469					1,263.10
	20339	Monthly EMS Patient Experience Surve	Invoice	01/08/2021	Monthly EMS Patient Experience Surve	001-509-522-20-49-02	1,263.10

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	Payable Number	Payable Description					Distribution Amount
0380	MONROE PARTS HOUSE	20-03470					4,806.70
	817338	Shop Parts	Invoice	12/01/2020	Shop Parts	500-511-522-60-34-01	65.27
	817347	Shop Parts	Invoice	12/01/2020	Shop Parts	500-511-522-60-34-01	44.08
	817425	Shop Parts	Invoice	12/01/2020	Shop Parts	500-511-522-60-34-01	98.75
	817676	Shop Parts	Invoice	12/03/2020	Shop Parts	500-511-522-60-34-01	165.04
	817725	Shop Parts	Invoice	12/04/2020	Shop Parts	500-511-522-60-34-01	44.92
	817727	Shop Parts	Invoice	12/04/2020	Shop Parts	500-511-522-60-34-01	20.76
	817935	Shop Parts	Invoice	12/07/2020	Shop Parts	500-511-522-60-34-01	27.05
	817985	Shop Parts	Invoice	12/07/2020	Shop Parts	500-511-522-60-34-01	165.04
	817995	Shop Parts	Invoice	12/07/2020	Shop Parts	500-511-522-60-34-01	44.26
	818003	Shop Parts	Credit Memo	12/07/2020	Shop Parts	500-511-522-60-34-01	-19.67
	818057	Shop Parts	Invoice	12/08/2020	Shop Parts	500-511-522-60-34-01	5.53
	818184	Shop Parts	Invoice	12/09/2020	Shop Parts	500-511-522-60-34-01	5.03
	818185	Shop Parts	Invoice	12/09/2020	Shop Parts	500-511-522-60-34-01	159.58
	818243	Shop Parts	Invoice	12/09/2020	Shop Parts	500-511-522-60-34-01	9.82
	818269	Shop Parts	Invoice	12/09/2020	Shop Parts	500-511-522-60-34-01	41.51
	818328	Shop Parts	Invoice	12/10/2020	Shop Parts	500-511-522-60-34-01	40.05
	818344	Shop Parts	Invoice	12/10/2020	Shop Parts	500-511-522-60-34-01	178.09
	818345	Shop Parts	Invoice	12/10/2020	Shop Parts	500-511-522-60-34-01	25.31
	818346	Shop Parts	Invoice	12/10/2020	Shop Parts	500-511-522-60-34-01	19.23
	818420	Shop Parts	Invoice	12/10/2020	Shop Parts	500-511-522-60-34-01	61.48
	818442	Shop Parts	Invoice	12/11/2020	Shop Parts	500-511-522-60-34-01	101.65
	818527	Shop Parts	Invoice	12/11/2020	Shop Parts	500-511-522-60-34-01	15.60
	818535	Shop Parts	Credit Memo	12/11/2020	Shop Parts	500-511-522-60-34-01	-78.70
	818540	Shop Parts	Credit Memo	12/11/2020	Shop Parts	500-511-522-60-34-01	-19.67
	818554	Shop Parts	Invoice	12/11/2020	Shop Parts	500-511-522-60-34-01	22.89
	818664	Shop Parts	Invoice	12/14/2020	Shop Parts	500-511-522-60-34-01	77.79
	818665	Shop Parts	Invoice	12/14/2020	Shop Parts	500-511-522-60-34-01	59.97
	818667	Shop Parts	Invoice	12/14/2020	Shop Parts	500-511-522-60-34-01	149.81
	818741	Shop Parts	Invoice	12/14/2020	Shop Parts	500-511-522-60-34-01	1,056.82
	818754	Shop Parts	Credit Memo	12/14/2020	Shop Parts	500-511-522-60-34-01	-177.07
	818808	Shop Parts	Invoice	12/15/2020	Shop Parts	500-511-522-60-34-01	5.53
	818861	Shop Parts	Invoice	12/15/2020	Shop Parts	500-511-522-60-34-01	310.41
	818890	Shop Parts	Credit Memo	12/15/2020	Shop Parts	500-511-522-60-34-01	-161.84
	818898	Shop Parts	Invoice	12/15/2020	Shop Parts	500-511-522-60-34-01	173.55
	818906	Shop Parts	Invoice	12/15/2020	Shop Parts	500-511-522-60-34-01	23.89
	818928	Shop Parts	Invoice	12/15/2020	Shop Parts	500-511-522-60-34-01	178.09
	818935	Shop Parts	Credit Memo	12/15/2020	Shop Parts	500-511-522-60-34-01	-19.67
	818939	Shop Parts	Invoice	12/15/2020	Shop Parts	500-511-522-60-34-01	44.43
	818986	Shop Parts	Invoice	12/16/2020	Shop Parts	500-511-522-60-34-01	52.40
	819053	Shop Parts	Invoice	12/16/2020	Shop Parts	500-511-522-60-34-01	105.18
	819055	Shop Parts	Invoice	12/16/2020	Shop Parts	500-511-522-60-34-01	86.04
	819103	Shop Parts	Invoice	12/16/2020	Shop Parts	500-511-522-60-34-01	21.58

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	819125	Shop Parts	Invoice	12/17/2020	Shop Parts	500-511-522-60-34-01	72.06
	819202	Shop Parts	Invoice	12/17/2020	Shop Parts	500-511-522-60-34-01	65.51
	819207	Shop Parts	Invoice	12/17/2020	Shop Parts	500-511-522-60-34-01	54.10
	819281	Shop Parts	Credit Memo	12/18/2020	Shop Parts	500-511-522-60-34-01	-257.04
	819431	Shop Parts	Invoice	12/21/2020	Shop Parts	500-511-522-60-34-01	218.38
	819447	Shop Parts	Invoice	12/21/2020	Shop Parts	500-511-522-60-34-01	69.86
	819448	Shop Parts	Credit Memo	12/21/2020	Shop Parts	500-511-522-60-34-01	-79.46
	819629	Shop Parts	Invoice	12/22/2020	Shop Parts	500-511-522-60-34-01	5.24
	819650	Shop Parts	Invoice	12/22/2020	Shop Parts	500-511-522-60-34-01	92.95
	819669	Shop Parts	Invoice	12/23/2020	Shop Parts	500-511-522-60-34-01	14.74
	819677	Shop Parts	Invoice	12/23/2020	Shop Parts	500-511-522-60-34-01	172.15
	819678	Shop Parts	Invoice	12/23/2020	Shop Parts	500-511-522-60-34-01	7.33
	819696	Shop Parts	Invoice	12/23/2020	Shop Parts	500-511-522-60-34-01	345.37
	819705	Shop Parts	Credit Memo	12/23/2020	Shop Parts	500-511-522-60-34-01	-168.32
	819706	Shop Parts	Credit Memo	12/23/2020	Shop Parts	500-511-522-60-34-01	-106.26
	819773	Shop Parts	Invoice	12/23/2020	Shop Parts	500-511-522-60-34-01	40.43
	819793	Shop Parts	Invoice	12/23/2020	Shop Parts	500-511-522-60-34-01	34.52
	819810	Shop Parts	Invoice	12/23/2020	Shop Parts	500-511-522-60-34-01	426.39
	819846	Shop Parts	Invoice	12/24/2020	Shop Parts	500-511-522-60-34-01	59.01
	820186	Shop Parts	Invoice	12/29/2020	Shop Parts	500-511-522-60-34-01	433.07
	820232	Shop Parts	Credit Memo	12/29/2020	Shop Parts	500-511-522-60-34-01	-302.15
	820277	Shop Parts	Invoice	12/29/2020	Shop Parts	500-511-522-60-34-01	14.73
	820308	Shop Parts	Invoice	12/30/2020	Shop Parts	500-511-522-60-34-01	21.85
	820400	Shop Parts	Invoice	12/30/2020	Shop Parts	500-511-522-60-34-01	87.11
	820401	Shop Parts	Invoice	12/30/2020	Shop Parts	500-511-522-60-34-01	31.47
	820404	Shop Parts	Invoice	12/30/2020	Shop Parts	500-511-522-60-34-01	81.67
	820422	Shop Parts	Invoice	12/31/2020	Shop Parts	500-511-522-60-34-01	126.90
	820424	Shop Parts	Invoice	12/31/2020	Shop Parts	500-511-522-60-34-01	15.28
0382	MOTOR TRUCKS INC	20-03471					658.64
	ME167726	Shop Parts	Invoice	12/09/2020	Shop Parts	500-511-522-60-34-01	658.64
0387	MUNICIPAL EMERGENCY SERVICE	20-03472					1,694.05
	IN1527533	Structural Fire Gloves (x12)	Invoice	12/08/2020	Structural Fire Gloves (x12)	303-504-522-20-35-04	1,185.80
	IN1532664	Breathing Air Compressor Preventative	Invoice	12/22/2020	Breathing Air Compressor Preventative	001-504-522-20-48-12	508.25
0424	NORTHWEST SAFETY CLEAN	20-03473					1,375.05
	20-28780	Bunker Gear Pre-Soak/Stain Remover	Invoice	12/14/2020	Bunker Gear Pre-Soak/Stain Remover	001-504-522-20-48-11	167.75
	20-28886	Bunker Gear Detergent/Cleaner & Disinfectant	Invoice	12/18/2020	Bunker Gear Detergent/Cleaner & Disinfectant	001-504-522-20-48-11	747.86
	20-28958	Bunker Gear Cleaning, Repairs & Alterations	Invoice	12/23/2020	Bunker Gear Cleaning, Repairs & Alterations	001-504-522-20-48-11	459.44
1901	NW AIR & SAFETY	20-03474					201.65
	2696	Breathing Air Compressor Air Test/Sanitation	Invoice	12/31/2020	Breathing Air Compressor Air Test/Sanitation	001-504-522-20-48-12	201.65

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	Payable Number	Payable Description					Distribution Amount
0434	OFFICE DEPOT	20-03475					1,859.95
	142384747001	Label Maker Tape (Central Supply)	Invoice	12/10/2020	Label Maker Tape (Central Supply)	001-502-522-10-31-00	27.00
	142592835001	Office Supplies & Sm.Tools/Equip. (Cen	Invoice	12/08/2020	Office Supplies	001-502-522-10-31-00	1,518.85
					Scissors (2pk) (x3)	001-502-522-10-35-00	13.12
	143241008001	Label Maker Tape (Central Supply)	Invoice	12/08/2020	Label Maker Tape (Central Supply)	001-502-522-10-31-00	107.64
	144165913001	Self Inking Stamp (Shop Parts)	Invoice	12/16/2020	Self Inking Stamp (Shop Parts)	500-511-522-60-31-03	14.21
	144234447001	Printer Ink	Invoice	12/17/2020	Printer Ink	001-502-522-10-31-00	86.34
	144405839001	Pens & Notepads - ST 31	Invoice	12/18/2020	Pens & Notepads - ST 31	001-502-522-10-31-00	36.10
	144432377001	Pens - ST 31	Invoice	12/18/2020	Pens - ST 31	001-502-522-10-31-00	4.92
	147015541001	USB Flash Drives (x8) - Admin Bldg	Invoice	01/04/2021	USB Flash Drives (x8) - Admin Bldg	001-502-522-10-35-00	51.77
0466	PETROCARD SYSTEMS, INC.	20-03476					1,026.96
	C681242	OnSite Mobile Fueling Service - ST 71,	Invoice	12/21/2020	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00	513.48
						001-509-522-20-32-00	513.48
1916	PRAXAIR DISTRIBUTION INC	20-03477					46.38
	60801221	Shop Supplies	Invoice	12/22/2020	Shop Supplies	500-511-522-60-31-05	46.38
0477	PRO COMM	20-03478					196.58
	MON SVC288144	Elevator & Fire Alarm Monitoring - ST :	Invoice	12/20/2020	Elevator & Fire Alarm Monitoring - ST :	001-507-522-50-41-00	196.58
0479	PROFESSIONAL BUILDING SERVIC	20-03479					5,534.88
	10392	Janitorial Services & All Windows - Adr	Invoice	01/01/2021	Janitorial Services & All Windows - Adr	001-507-522-50-41-00	1,011.73
	10393	Janitorial Services - ST 31	Invoice	01/01/2021	Janitorial Services - ST 31	001-507-522-50-41-00	587.50
	10394	Janitorial Services & All Windows - DSF	Invoice	01/01/2021	Janitorial Services & All Windows - DSF	300-507-522-50-41-00	3,935.65
0308	PROPERTY MAINTENANCE COM/	20-03480					819.75
	M-953 13121.1	Property Management Services - Admi	Invoice	01/01/2021	Property Management Services - Admi	001-507-522-50-41-00	204.94
						300-507-522-50-41-00	614.81
0483	PUGET SOUND ENERGY	20-03481					426.05
	ST76-NOVDEC20	Natural Gas - ST 76	Invoice	12/17/2020	Natural Gas - ST 76	001-507-522-50-47-03	426.05
0483	PUGET SOUND ENERGY	20-03482					35.87
	ST82STOR-NOVDEC20	Natural Gas - ST 82 Storage	Invoice	12/08/2020	Natural Gas - ST 82 Storage	001-507-522-50-47-03	35.87
0483	PUGET SOUND ENERGY	20-03483					532.54
	ST71-NOVDEC20	Natural Gas - ST 71	Invoice	12/15/2020	Natural Gas - ST 71	001-507-522-50-47-03	532.54
0483	PUGET SOUND ENERGY	20-03484					471.73
	ST72-NOVDEC20	Natural Gas - ST 72	Invoice	12/17/2020	Natural Gas - ST 72	001-507-522-50-47-03	471.73
0483	PUGET SOUND ENERGY	20-03485					368.60
	ST33-NOVDEC20	Natural Gas - ST 33	Invoice	12/12/2020	Natural Gas - ST 33	001-507-522-50-47-03	368.60
0483	PUGET SOUND ENERGY	20-03486					36.11
	ST31-NOVDEC20	Natural Gas - ST 31	Invoice	12/09/2020	Natural Gas - ST 31	001-507-522-50-47-03	30.81
						500-511-522-50-47-01	5.30

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0483	PUGET SOUND ENERGY	20-03487					922.10
	ADMIN-NOVDEC20	Natural Gas - Admin Bldg	Invoice	12/09/2020	Natural Gas - Admin Bldg	001-507-522-50-47-03	230.52
						300-507-522-50-47-00	691.58
0483	PUGET SOUND ENERGY	20-03488					402.66
	ST77-NOVDEC20	Natural Gas - ST 77	Invoice	12/17/2020	Natural Gas - ST 77	001-507-522-50-47-03	402.66
0483	PUGET SOUND ENERGY	20-03489					564.19
	ST81-NOVDEC20	Natural Gas - ST 81	Invoice	12/08/2020	Natural Gas - ST 81	001-507-522-50-47-03	564.19
0483	PUGET SOUND ENERGY	20-03490					333.97
	ST74-NOVDEC20	Natural Gas - ST 74	Invoice	12/14/2020	Natural Gas - ST 74	001-507-522-50-47-03	333.97
0483	PUGET SOUND ENERGY	20-03491					589.45
	ST82-NOVDEC20	Natural Gas - ST 82	Invoice	12/08/2020	Natural Gas - ST 82	001-507-522-50-47-03	589.45
0483	PUGET SOUND ENERGY	20-03492					309.96
	ST73-NOVDEC20	Natural Gas - ST 73	Invoice	12/14/2020	Natural Gas - ST 73	001-507-522-50-47-03	309.96
0484	PURCELL TIRE & SERVICE CENTER	20-03493					1,802.17
	24244003	Shop Parts	Invoice	12/21/2020	Shop Parts	500-511-522-60-34-01	1,502.43
	24244004	Shop Parts	Invoice	12/23/2020	Shop Parts	500-511-522-60-34-01	44.45
	24244073	Shop Parts	Invoice	12/28/2020	Shop Parts	500-511-522-60-34-01	255.29
1533	REHN & ASSOCIATES	20-03494					50.00
	IN0000132138	COBRA Rights Notice Letter (x2)	Invoice	11/30/2020	COBRA Rights Notice Letter (x2)	001-502-522-10-41-01	50.00
0494	REPUBLIC SERVICES #197	20-03495					444.12
	0197-002722940	Recycling - ST 31	Invoice	12/31/2020	Recycling - ST 31	001-507-522-50-47-04	378.88
						500-511-522-50-47-01	65.24
0494	REPUBLIC SERVICES #197	20-03496					301.98
	0197-002722203	Refuse - ST 31	Invoice	12/31/2020	Refuse - ST 31	001-507-522-50-47-04	257.62
						500-511-522-50-47-01	44.36
0494	REPUBLIC SERVICES #197	20-03497					190.61
	0197-002723416	Refuse - ST 81	Invoice	12/31/2020	Refuse - ST 81	001-507-522-50-47-04	190.61
0494	REPUBLIC SERVICES #197	20-03498					59.94
	0197-002723372	Recycling - ST 32	Invoice	12/31/2020	Recycling - ST 32	001-507-522-50-47-04	59.94
0494	REPUBLIC SERVICES #197	20-03499					246.80
	0197-002722966	Refuse - Admin Building	Invoice	12/31/2020	Refuse - Admin Building	001-507-522-50-47-04	61.70
						300-507-522-50-47-00	185.10
0494	REPUBLIC SERVICES #197	20-03500					102.44
	0197-002723030	Refuse - ST 32	Invoice	12/31/2020	Refuse - ST 32	001-507-522-50-47-04	102.44
0499	RICE FERGUS MILLER	20-03501					857.50
	2020053.00-002	Capital Facilities Planning - ST 83 PreDe	Invoice	12/07/2020	Capital Facilities Planning - ST 83 PreDe	300-507-594-50-62-01	857.50

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0501	RICOH USA, INC. 104485062	20-03502 Copier Machine - Admin Bldg	Invoice	12/22/2020	Copier Machine Lease - Admin Bldg	001-512-522-10-45-00	442.21 254.54
					Copier Machine Usage - Admin Bldg	001-502-522-10-31-00	187.67
0501	RICOH USA, INC. 104456384	20-03503 Copier Machine - ST 71	Invoice	12/11/2020	Copier Machine Lease - ST 71	001-512-522-10-45-00	713.61 319.07
					Copier Machine Usage - ST 71	001-502-522-10-31-00	394.54
0514	ROTARY CLUB OF MONROE 162	20-03504 Rotary Club Quarterly Dues (Jan/Feb/A	Invoice	12/09/2020	Rotary Club Quarterly Dues	001-502-522-10-49-01	100.00 100.00
0544	SILVER LAKE WATER ST77-DEC20	20-03505 Water & Sewer - ST 77	Invoice	12/31/2020	Water & Sewer - ST 77	001-507-522-50-47-02	83.05 83.05
0544	SILVER LAKE WATER ST77FM-DEC20	20-03506 Water (Fire Meter) - ST 77	Invoice	12/31/2020	Water (Fire Meter) - ST 77	001-507-522-50-47-02	47.60 47.60
0544	SILVER LAKE WATER ST76FM-DEC20	20-03507 Water (Fire Meter) - ST 76	Invoice	12/31/2020	Water (Fire Meter) - ST 76	001-507-522-50-47-02	47.60 47.60
0544	SILVER LAKE WATER ST76-DEC20	20-03508 Water & Sewer - ST 76	Invoice	12/31/2020	Water & Sewer - ST 76	001-507-522-50-47-02	194.65 194.65
1547	SNOHOMISH COUNTY 911 3151	20-03509 Monthly Dispatch Services	Invoice	01/01/2021	Monthly Dispatch Services	001-504-528-00-41-00	99,364.26 18,170.40
						001-509-528-00-41-00	72,681.58
	3192	Monthly EPCR	Invoice	01/01/2021	Monthly Electronic Patient Care Repor	001-509-522-20-49-02	1,026.50
	3209	Quarterly Locution	Invoice	01/01/2021	Quarterly Locution	001-513-522-10-49-04	2,445.99
	3212	Managed Laptop Leases	Invoice	01/01/2021	Managed Laptop Leases	303-504-522-20-45-03	2,027.00
						303-509-522-20-45-00	3,012.79
1536	SNOHOMISH COUNTY FIRE DISTF EXCISE TAX-DEC20	20-03510 Excise/Use Tax - December 2020	Invoice	12/31/2020	Excise/Use Tax - December 2020	001-504-522-20-35-00	323.27 261.08
					Excise/Use Tax - December 2020	001-505-522-30-31-00	12.27
					Excise/Use Tax - December 2020	001-506-522-45-49-23	24.18
					Excise/Use Tax - December 2020	500-511-522-60-34-01	25.74
1536	SNOHOMISH COUNTY FIRE DISTF 6297	20-03511 DOL Driving Record Request - M.Suhay	Invoice	12/17/2020	DOL Driving Record Request - M.Suhay	001-502-522-10-49-06	2,165.99 13.00
	6298	EMS Transport Refund	Invoice	12/28/2020	EMS Transport Refund	001-509-589-26-49-00	25.00
	6299	EMS Transport Refund	Invoice	12/28/2020	EMS Transport Refund	001-509-589-26-49-00	87.25
	6300	EMS Transport Refund	Invoice	12/28/2020	EMS Transport Refund	001-509-589-26-49-00	787.54
	6301	DOL Driving Record Request (x4)	Invoice	01/04/2021	DOL Driving Record Request (x4)	001-502-522-10-49-06	52.00
	6302	Tree Removal Service (Aspin Trees/Trin	Invoice	01/05/2021	Tree Removal Service (Aspin Trees/Trin	001-507-522-50-48-00	1,201.20
1550	SNOHOMISH COUNTY PLANNING I000549546	20-03512 Fire Investigation Services (ILA)	Invoice	12/31/2020	Fire Investigation Services (ILA)	001-505-522-30-41-00	669.50 334.75
	I000549547	Fire Investigation Services (ILA)	Invoice	12/31/2020	Fire Investigation Services (ILA)	001-505-522-30-41-00	334.75

## Docket of Claims Register

## APPKT00615 - 01/14/2021 Board Meeting - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0565	SNOHOMISH COUNTY PUD 141733262	20-03513 Electricity - ST 72	Invoice	12/16/2020	Electricity - ST 72	001-507-522-50-47-01	612.47 612.47
0565	SNOHOMISH COUNTY PUD 105485526	20-03514 Electricity - ST 82 Storage	Invoice	12/17/2020	Electricity - ST 82 Storage	001-507-522-50-47-01	16.85 16.85
0565	SNOHOMISH COUNTY PUD 141737139	20-03515 Electricity - Admin Bldg	Invoice	12/22/2020	Electricity - Admin Bldg	001-507-522-50-47-01 300-507-522-50-47-00	1,421.91 355.48 1,066.43
0565	SNOHOMISH COUNTY PUD 154898086	20-03516 Electricity - ST 77	Invoice	12/15/2020	Electricity - ST 77	001-507-522-50-47-01	257.79 257.79
0565	SNOHOMISH COUNTY PUD 131920132	20-03517 Electricity - ST 71	Invoice	12/31/2020	Electricity - ST 71	001-507-522-50-47-01	1,674.09 1,674.09
0565	SNOHOMISH COUNTY PUD 131917953	20-03518 Electricity - ST 32	Invoice	12/28/2020	Electricity - ST 32	001-507-522-50-47-01	231.16 231.16
0565	SNOHOMISH COUNTY PUD 164483429	20-03519 Electricity & Water - ST 82	Invoice	12/21/2020	Electricity - ST 82 Water - ST 82	001-507-522-50-47-01 001-507-522-50-47-02	1,401.78 1,193.82 207.96
0565	SNOHOMISH COUNTY PUD 131915636	20-03520 Electricity - ST 74	Invoice	12/22/2020	Electricity - ST 74	001-507-522-50-47-01	146.20 146.20
0565	SNOHOMISH COUNTY PUD 151651857	20-03521 Electricity - ST 73	Invoice	12/17/2020	Electricity - ST 73	001-507-522-50-47-01	205.25 205.25
0565	SNOHOMISH COUNTY PUD 118698918	20-03522 Electricity - ST 83	Invoice	01/05/2021	Electricity - ST 83	001-507-522-50-47-01	348.88 348.88
0565	SNOHOMISH COUNTY PUD 105480305	20-03523 Electricity - ST 76	Invoice	12/10/2020	Electricity - ST 76	001-507-522-50-47-01	428.00 428.00
0565	SNOHOMISH COUNTY PUD 108787765	20-03524 Electricity & Water - ST 81	Invoice	12/17/2020	Electricity - ST 81 Water - ST 81	001-507-522-50-47-01 001-507-522-50-47-02	894.25 777.15 117.10
0565	SNOHOMISH COUNTY PUD 161271952	20-03525 Electricity - ST 33	Invoice	12/24/2020	Electricity - ST 33	001-507-522-50-47-01	892.66 892.66
0565	SNOHOMISH COUNTY PUD 164485395	20-03526 Electricity - ST 31	Invoice	12/23/2020	Electricity - ST 31	001-507-522-50-47-01 500-511-522-50-47-01	1,915.94 1,634.49 281.45
0567	SNURE LAW OFFICE DEC2020	20-03527 Attorney Services	Invoice	01/01/2021	Attorney Services	001-512-522-10-41-03	2,825.00 2,825.00



## Docket of Claims Register

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
0572	SPEEDWAY CHEVROLET	20-03528					70.59
	125853	Shop Parts	Invoice	12/15/2020	Shop Parts	500-511-522-60-34-01	116.22
	125877	Shop Parts	Invoice	12/16/2020	Shop Parts	500-511-522-60-34-01	45.51
	125962	Shop Parts	Invoice	12/24/2020	Shop Parts	500-511-522-60-34-01	239.77
	218812	Shop Parts	Invoice	12/08/2020	Shop Parts	500-511-522-60-34-01	1,209.61
	CM125572	Shop Parts	Credit Memo	11/18/2020	Shop Parts	500-511-522-60-34-01	-1,540.52
2057	SPRAGUE PEST SOLUTIONS	20-03529					2,076.45
	4351653	Pest Control Services - Admin Bldg	Invoice	11/22/2020	Pest Control Services - Admin Bldg	001-507-522-50-41-00 300-507-522-50-41-00	22.54 67.63
	4351654	Pest Control Services - ST 74	Invoice	11/27/2020	Pest Control Services - ST 74	001-507-522-50-41-00	90.09
	4351655	Pest Control Services - ST 73	Invoice	11/23/2020	Pest Control Services - ST 73	001-507-522-50-41-00	90.75
	4351656	Pest Control Services - ST 82	Invoice	11/24/2020	Pest Control Services - ST 82	001-507-522-50-41-00	89.93
	4351657	Pest Control Services - ST 83	Invoice	11/24/2020	Pest Control Services - ST 83	001-507-522-50-41-00	90.09
	4351658	Pest Control Services - ST 81	Invoice	11/24/2020	Pest Control Services - ST 81	001-507-522-50-41-00	89.93
	4351659	Pest Control Services - ST 77	Invoice	11/25/2020	Pest Control Services - ST 77	001-507-522-50-41-00	90.09
	4351661	Pest Control Services - ST 76	Invoice	11/20/2020	Pest Control Services - ST 76	001-507-522-50-41-00	91.08
	4351662	Pest Control Services - ST 72	Invoice	11/16/2020	Pest Control Services - ST 72	001-507-522-50-41-00	91.08
	4351663	Pest Control Services - ST 71	Invoice	11/27/2020	Pest Control Services - ST 71	001-507-522-50-41-00	90.09
	4351664	Pest Control Services - ST 33	Invoice	11/25/2020	Pest Control Services - ST 33	001-507-522-50-41-00	90.09
	4351665	Pest Control Services - ST 32	Invoice	11/14/2020	Pest Control Services - ST 32	001-507-522-50-41-00	90.17
	4351666	Pest Control Services - ST 31	Invoice	11/22/2020	Pest Control Services - ST 31	001-507-522-50-41-00	90.17
	4379098	Pest Control Services - ST 82	Invoice	12/24/2020	Pest Control Services - ST 82	001-507-522-50-41-00	89.93
	4379099	Pest Control Services - ST 83	Invoice	12/24/2020	Pest Control Services - ST 83	001-507-522-50-41-00	90.09
	4379100	Pest Control Services - ST 81	Invoice	12/24/2020	Pest Control Services - ST 81	001-507-522-50-41-00	89.93
	4379101	Pest Control Services - ST 77	Invoice	12/23/2020	Pest Control Services - ST 77	001-507-522-50-41-00	90.09
	4379103	Pest Control Services - ST 76	Invoice	12/15/2020	Pest Control Services - ST 76	001-507-522-50-41-00	91.08
	4379104	Pest Control Services - ST 72	Invoice	12/11/2020	Pest Control Services - ST 72	001-507-522-50-41-00	91.08
	4379105	Pest Control Services - ST 71	Invoice	12/23/2020	Pest Control Services - ST 71	001-507-522-50-41-00	90.09
	4379106	Pest Control Services - ST 33	Invoice	12/23/2020	Pest Control Services - ST 33	001-507-522-50-41-00	90.09
	4379107	Pest Control Services - ST 32	Invoice	12/24/2020	Pest Control Services - ST 32	001-507-522-50-41-00	90.17
	4379108	Pest Control Services - ST 31	Invoice	12/24/2020	Pest Control Services - ST 31	001-507-522-50-41-00	90.17
0580	STATE OF WA DEPARTMENT OF F	20-03530					323.27
	EXCISE TAX-DEC20	Excise/Use Tax - December 2020 (600-	Invoice	12/31/2020	Excise/Use Tax - December 2020 (600-	611-512-589-00-00-00	323.27
1634	STRYKER SALES CORPORATION	20-03531					795.20
	3237428M	Lifepak CR2 Lithium Battery (x2)	Invoice	12/14/2020	Lifepak CR2 Lithium Battery (x2)	001-509-522-20-35-00	464.53
	3242117M	LUCAS Stabilization Strap	Invoice	12/17/2020	LUCAS Stabilization Strap	001-509-522-20-35-00	86.94
	3242123M	Surface Disinfecting Wipes	Invoice	12/17/2020	Surface Disinfecting Wipes	001-509-522-30-31-02	81.24
	3250132M	Surface Disinfecting Wipes	Invoice	12/24/2020	Surface Disinfecting Wipes	001-509-522-30-31-02	162.49
1934	SUBURBAN PROPANE LP	20-03532					2,849.67
	ST83-DEC20	OnSite Mobile Propane Delivery - ST 8:	Invoice	12/31/2020	OnSite Mobile Propane Delivery - ST 8:	001-507-522-50-47-03	2,849.67

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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
2073	TARGET SOLUTIONS LEARNING L INV17093	20-03533 Annual Training LMS/Eval. Platform/M	Invoice	12/01/2020	Annual Training LMS/Eval. Platform/M	001-506-522-45-49-00	28,733.00 28,733.00
1645	TELEFLEX, LLC 9503405292	20-03534 Medical Supplies	Invoice	12/16/2020	Medical Supplies	001-509-522-30-31-02	677.50 677.50
0610	TRUE NORTH EMERGENCY EQUIF A06336 A06759 A06816 A06872 A06888 A06889	20-03535 Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts	Invoice Invoice Invoice Invoice Invoice Credit Memo	10/19/2020 12/04/2020 12/11/2020 12/16/2020 12/18/2020 12/18/2020	Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts	500-511-522-60-34-01 500-511-522-60-34-01 500-511-522-60-34-01 500-511-522-60-34-01 500-511-522-60-34-01 500-511-522-60-34-01	4,498.89 1,967.75 82.95 523.90 2,033.33 894.95 -1,003.99
0614	TYLER TECHNOLOGIES INC 025-318295	20-03536 Tyler Incode Annual Support & Mainte	Invoice	12/15/2020	Tyler Incode Annual Support & Mainte	001-513-522-10-49-04	28,186.38 28,186.38
2017	UMC 105330	20-03537 Shower Stall Drain Backup Repair - ST 7	Invoice	12/29/2020	Shower Stall Drain Backup Repair - ST 7	001-507-522-50-48-00	414.96 414.96
0622	UNITED PARCEL SERVICE 000042W7X8011 000042W7X8021	20-03538 Freight Charges - Shop Freight Charges - Shop	Invoice Invoice	01/02/2021 01/09/2021	Freight Charges - Shop Freight Charges - Shop	500-511-522-60-34-01 500-511-522-60-34-01	22.13 12.07 10.06
1569	US BANK VOYAGER 869367698101	20-03539 Fuel	Invoice	01/01/2021	Fuel - EMS Fuel - Shop Fuel - Suppression	001-509-522-20-32-00 500-511-522-60-32-00 001-504-522-20-32-00	11,245.84 5,516.26 213.32 5,516.26
0631	VERATHON MEDICAL 80237882	20-03540 Medical Supplies	Invoice	01/05/2021	Medical Supplies	001-509-522-30-31-02	210.52 210.52
0633	VERIZON WIRELESS 9869922083	20-03541 Crew/Apparatus Cell Phones	Invoice	12/25/2020	Crew/Apparatus Cell Phones	001-513-522-10-42-00	15.87 15.87
0633	VERIZON WIRELESS 9868528463	20-03542 District Mifi Plans	Invoice	12/06/2020	District Mifi Plans	001-513-522-10-42-00	600.62 600.62
0633	VERIZON WIRELESS 9869197370	20-03543 District Mifi Plans	Invoice	12/15/2020	District Mifi Plans	001-513-522-10-42-00	2,712.00 2,712.00
0633	VERIZON WIRELESS 9869197371	20-03544 District Cell Phones (Legacy 7)	Invoice	12/15/2020	District Cell Phones (Legacy 7)	001-513-522-10-42-00	2,447.28 2,447.28
0633	VERIZON WIRELESS 9870113709	20-03545 District Mifi Plan (Huff)	Invoice	12/28/2020	District Mifi Plan (Huff)	001-513-522-10-42-00	61.87 61.87
0633	VERIZON WIRELESS 9869988252	20-03546 District Cell Phones (Legacy 8)	Invoice	12/25/2020	District Cell Phones (Legacy 8)	001-513-522-10-42-00	1,153.98 1,153.98
2081	VITALSMARTS, LC INV-US-5579	20-03547 Crucial Conversatns Online Course Ma	Invoice	12/15/2020	Crucial Conversatns Online Course Ma	001-506-522-45-49-02	9,114.38 9,114.38

## Docket of Claims Register

APPKT00615 - 01/14/2021 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0648	WASTE MANAGEMENT NORTHW 9038220-4968-5	20-03548 Refuse & Recycle - ST 82	Invoice	01/01/2021	Refuse & Recycle - ST 82	001-507-522-50-47-04	249.44
0648	WASTE MANAGEMENT NORTHW 0584630-2677-1	20-03549 Recycling - Admin Bldg	Invoice	01/01/2021	Recycling - Admin Bldg	001-507-522-50-47-04 300-507-522-50-47-00	288.65 72.16 216.49
0648	WASTE MANAGEMENT NORTHW 0586149-2677-0	20-03550 Recycling - ST 33	Invoice	01/01/2021	Recycling - ST 33	001-507-522-50-47-04	301.56 301.56
0648	WASTE MANAGEMENT NORTHW 0584175-2677-7	20-03551 Refuse - ST 76	Invoice	01/01/2021	Refuse - ST 76	001-507-522-50-47-04	117.64 117.64
0648	WASTE MANAGEMENT NORTHW 0586148-2677-2	20-03552 Refuse - ST 33	Invoice	01/01/2021	Refuse - ST 33	001-507-522-50-47-04	207.40 207.40
0648	WASTE MANAGEMENT NORTHW 0584539-2677-4	20-03553 Recycling - ST 72	Invoice	01/01/2021	Recycling - ST 72	001-507-522-50-47-04	129.68 129.68
0648	WASTE MANAGEMENT NORTHW 0585004-2677-8	20-03554 Refuse & Recycle - ST 73	Invoice	01/01/2021	Refuse & Recycle - ST 73	001-507-522-50-47-04	204.03 204.03
0648	WASTE MANAGEMENT NORTHW 9038219-4968-7	20-03555 Refuse & Recycle - ST 83	Invoice	01/01/2021	Refuse & Recycle - ST 83	001-507-522-50-47-04	160.71 160.71
0648	WASTE MANAGEMENT NORTHW 0584092-2677-4	20-03556 Refuse - ST 72	Invoice	01/01/2021	Refuse - ST 72	001-507-522-50-47-04	117.54 117.54
0648	WASTE MANAGEMENT NORTHW 0584093-2677-2	20-03557 Refuse - ST 71	Invoice	01/01/2021	Refuse - ST 71	001-507-522-50-47-04	205.11 205.11
0648	WASTE MANAGEMENT NORTHW 0584538-2677-6	20-03558 Recycling - ST 71	Invoice	01/01/2021	Recycling - ST 71	001-507-522-50-47-04	284.17 284.17
0648	WASTE MANAGEMENT NORTHW 0584540-2677-2	20-03559 Recycling - ST 76	Invoice	01/01/2021	Recycling - ST 76	001-507-522-50-47-04	174.52 174.52
0648	WASTE MANAGEMENT NORTHW 0584322-2677-5	20-03560 Refuse & Recycle - ST 77	Invoice	01/01/2021	Refuse & Recycle - ST 77	001-507-522-50-47-04	214.26 214.26
0648	WASTE MANAGEMENT NORTHW 0584243-2677-3	20-03561 Refuse & Recycle - ST 74	Invoice	01/01/2021	Refuse & Recycle - ST 74	001-507-522-50-47-04	125.90 125.90
0651	WAVE BUSINESS 103946501-0008579	20-03562 Fiber Optic Connection - ST 81, 82	Invoice	12/31/2020	Fiber Optic Connection - ST 81, 82	001-513-522-50-42-01	1,024.60 1,024.60
0651	WAVE BUSINESS 032004901-0008579	20-03563 Internet & TV Services - ST 74	Invoice	12/31/2020	Internet & TV Services - ST 74	001-513-522-50-42-01	147.76 147.76
0665	WHELEN ENGINEERING COMPAN 814735	20-03564 Shop Parts	Invoice	11/18/2020	Shop Parts	500-511-522-60-34-01	77.58 77.58
0680	ZEP SALES & SERVICE 9005789389	20-03565 Shop Supplies	Invoice	12/09/2020	Shop Supplies	500-511-522-60-31-05	330.84 330.84

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APPKT00615 - 01/14/2021 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
2011	ZIPLY FIBER	20-03566					1,678.83
	NB-DEC20/JAN21	Phone Services - ST 81, 82, 83, HQ	Invoice	12/16/2020	Phone Services - ST 81, 82, 83, HQ	001-507-522-50-49-04	1,116.35
	ST71-DEC20/JAN21	Fax & Fire Alarm Services - ST 71	Invoice	12/14/2020	Fax & Fire Alarm Services - ST 71	001-507-522-50-49-04	216.12
	ST73-DEC20/JAN21	Fax & Fire Alarm Services - ST 73	Invoice	12/10/2020	Fax & Fire Alarm Services - ST 73	001-507-522-50-49-04	346.36
<b>Total Claims: 168</b>						<b>Total Payment Amount:</b>	<b>458,714.22</b>

## Snohomish County Fire District #7

01/12/2021

### Claims Voucher Summary

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
20-03399	ALL BATTERY SALES AND SERVICE		4,136.46
20-03400	ALLSTREAM BUSINESS US, INC		114.63
20-03401	ALLSTREAM BUSINESS US, INC		320.41
20-03402	ALLSTREAM BUSINESS US, INC		221.68
20-03403	ANDGAR MECHANICAL LLC		322.14
20-03404	ARAMARK UNIFORM SERVICES		364.55
20-03405	AT&T MOBILITY LLC		46.71
20-03406	B&H FIRE AND SECURITY		714.98
20-03407	BADGLEY'S LANDSCAPE LLC		8,734.87
20-03408	BICKFORD MOTORS INC.		17,481.44
20-03409	BLANCHARD ELECTRIC & FLEET SUPPLY		34.06
20-03410	BOUND TREE MEDICAL, LLC		2,914.83
20-03411	BRAUN NORTHWEST INC		720.15
20-03412	CATHARINE RYAN KEAY		3,000.00
20-03413	CENTRAL WELDING SUPPLY		1,157.52
20-03414	CHAMPION BOLT & SUPPLY		595.47
20-03415	CHINOOK LUMBER		16,042.32
20-03416	CHMELIK, SITKIN & DAVIS PS		1,030.00
20-03417	CHRISTENSEN, INC		3,693.23
20-03418	CITY OF MONROE		140.69
20-03419	CITY OF MONROE		33.13
20-03420	CITY OF MONROE		320.04
20-03421	CITY OF MONROE		562.31
20-03422	CLARIS INTERNATIONAL INC		2,557.62
20-03423	CLEARFLY COMMUNICATIONS		422.11
20-03424	CLEARFLY COMMUNICATIONS		739.25
20-03425	COGDILL, NICHOLS, REIN		6,227.10
20-03426	COMCAST		136.01
20-03427	COMCAST		150.27
20-03428	COMCAST		155.07
20-03429	COMCAST		150.05

**Page Total** 73,239.10

**Cumulative Total** 73,239.10

## Snohomish County Fire District #7

### Claims Voucher Summary

01/12/2021

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
20-03430	COMCAST		150.05
20-03431	COMCAST		150.29
20-03432	COMCAST		460.36
20-03433	COMCAST		150.07
20-03434	COMCAST		154.79
20-03435	COMDATA INC.		2,735.21
20-03436	COMPLETE OFFICE LLC		317.92
20-03437	COURIERWEST, LLC		2,480.00
20-03438	CREWSENSE LLC		1,736.53
20-03439	CROSS VALLEY WATER DISTRICT		567.70
20-03440	CROSS VALLEY WATER DISTRICT		230.14
20-03441	CROSS VALLEY WATER DISTRICT		263.44
20-03442	CROWN FIRE PROTECTION		1,617.00
20-03443	DIRECTV		65.63
20-03444	DUO-SAFETY LADDER CORPORATION		2,140.72
20-03445	ELITE LOCK & SAFE		355.23
20-03446	EMERALD SERVICES, INC		86.44
20-03447	EMERGENT RESPIRATORY		430.00
20-03448	EMS TECHNOLOGY SOLUTIONS, LLC		2,038.00
20-03449	EVERGREEN POWER SYSTEMS, INC		9,310.54
20-03450	EVERGREEN SANITATION		889.35
20-03451	FIRST WATCH		891.48
20-03452	FREIGHTLINER NORTHWEST		414.26
20-03453	GALLS, LLC - DBA BLUMENTHAL UNIFORM		12,976.65
20-03454	GENERAL FIRE APPARATUS		1,168.70
20-03455	GRAINGER		5,670.27
20-03456	GREATER LAKE STEVENS CHAMBER OF COMMERCE		200.00
20-03457	GROUNDWORKS		2,392.48
20-03458	HIGHWAY AUTO SUPPLY		194.16
20-03459	HI-TECH EVS INC		254.00
20-03460	HUGHES FIRE EQUIPMENT		87.86

**Page Total**

50,579.27

**Cumulative Total**

123,818.37

## Snohomish County Fire District #7

### Claims Voucher Summary

01/12/2021

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Fund: General Fund #001

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

Date: \_\_\_\_\_

Signatures:

\_\_\_\_\_  
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Voucher	Payee/Claimant	1099 Default	Amount
20-03461	IRON MOUNTAIN INC		586.82
20-03462	ISOUTSOURCE		67,387.84
20-03463	LAKE STEVENS SEWER DISTRICT		86.00
20-03464	LAKE STEVENS SEWER DISTRICT		86.00
20-03465	LAKE STEVENS SEWER DISTRICT		172.00
20-03466	LES SCHWAB WAREHOUSE CENTER		271.02
20-03467	LEXIPOL LLC		12,700.00
20-03468	LN CURTIS & SONS		5,399.10
20-03469	MOBILE HEALTH RESOURCES		1,263.10
20-03470	MONROE PARTS HOUSE		4,806.70
20-03471	MOTOR TRUCKS INC		658.64
20-03472	MUNICIPAL EMERGENCY SERVICES, INC.		1,694.05
20-03473	NORTHWEST SAFETY CLEAN		1,375.05
20-03474	NW AIR & SAFETY		201.65
20-03475	OFFICE DEPOT		1,859.95
20-03476	PETROCARD SYSTEMS, INC.		1,026.96
20-03477	PRAXAIR DISTRIBUTION INC		46.38
20-03478	PRO COMM		196.58
20-03479	PROFESSIONAL BUILDING SERVICES		5,534.88
20-03480	PROPERTY MAINTENANCE COM/RES		819.75
20-03481	PUGET SOUND ENERGY		426.05
20-03482	PUGET SOUND ENERGY		35.87
20-03483	PUGET SOUND ENERGY		532.54
20-03484	PUGET SOUND ENERGY		471.73
20-03485	PUGET SOUND ENERGY		368.60
20-03486	PUGET SOUND ENERGY		36.11
20-03487	PUGET SOUND ENERGY		922.10
20-03488	PUGET SOUND ENERGY		402.66
20-03489	PUGET SOUND ENERGY		564.19
20-03490	PUGET SOUND ENERGY		333.97
20-03491	PUGET SOUND ENERGY		589.45

**Page Total**

110,855.74

**Cumulative Total**

234,674.11

## Snohomish County Fire District #7 Claims Voucher Summary

01/12/2021

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
20-03492	PUGET SOUND ENERGY		309.96
20-03493	PURCELL TIRE & SERVICE CENTER		1,802.17
20-03494	REHN & ASSOCIATES		50.00
20-03495	REPUBLIC SERVICES #197		444.12
20-03496	REPUBLIC SERVICES #197		301.98
20-03497	REPUBLIC SERVICES #197		190.61
20-03498	REPUBLIC SERVICES #197		59.94
20-03499	REPUBLIC SERVICES #197		246.80
20-03500	REPUBLIC SERVICES #197		102.44
20-03501	RICE FERGUS MILLER		857.50
20-03502	RICOH USA, INC.		442.21
20-03503	RICOH USA, INC.		713.61
20-03504	ROTARY CLUB OF MONROE		100.00
20-03505	SILVER LAKE WATER		83.05
20-03506	SILVER LAKE WATER		47.60
20-03507	SILVER LAKE WATER		47.60
20-03508	SILVER LAKE WATER		194.65
20-03509	SNOHOMISH COUNTY 911		99,364.26
20-03510	SNOHOMISH COUNTY FIRE DISTRICT 7		323.27
20-03511	SNOHOMISH COUNTY FIRE DISTRICT 7		2,165.99
20-03512	SNOHOMISH COUNTY PLANNING AND DEVELOPMENT SERVICE		669.50
20-03513	SNOHOMISH COUNTY PUD		612.47
20-03514	SNOHOMISH COUNTY PUD		16.85
20-03515	SNOHOMISH COUNTY PUD		1,421.91
20-03516	SNOHOMISH COUNTY PUD		257.79
20-03517	SNOHOMISH COUNTY PUD		1,674.09
20-03518	SNOHOMISH COUNTY PUD		231.16
20-03519	SNOHOMISH COUNTY PUD		1,401.78
20-03520	SNOHOMISH COUNTY PUD		146.20
20-03521	SNOHOMISH COUNTY PUD		205.25
20-03522	SNOHOMISH COUNTY PUD		348.88

Page Total

114,833.64

Cumulative Total

349,507.75



## Snohomish County Fire District #7

### Claims Voucher Summary

01/12/2021

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
20-03523	SNOHOMISH COUNTY PUD		428.00
20-03524	SNOHOMISH COUNTY PUD		894.25
20-03525	SNOHOMISH COUNTY PUD		892.66
20-03526	SNOHOMISH COUNTY PUD		1,915.94
20-03527	SNURE LAW OFFICE		2,825.00
20-03528	SPEEDWAY CHEVROLET		70.59
20-03529	SPRAGUE PEST SOLUTIONS		2,076.45
20-03530	STATE OF WA DEPARTMENT OF REVENUE		323.27
20-03531	STRYKER SALES CORPORATION		795.20
20-03532	SUBURBAN PROPANE LP		2,849.67
20-03533	TARGET SOLUTIONS LEARNING LLC		28,733.00
20-03534	TELEFLEX, LLC		677.50
20-03535	TRUE NORTH EMERGENCY EQUIPMENT INC		4,498.89
20-03536	TYLER TECHNOLOGIES INC		28,186.38
20-03537	UMC		414.96
20-03538	UNITED PARCEL SERVICE		22.13
20-03539	US BANK VOYAGER		11,245.84
20-03540	VERATHON MEDICAL		210.52
20-03541	VERIZON WIRELESS		15.87
20-03542	VERIZON WIRELESS		600.62
20-03543	VERIZON WIRELESS		2,712.00
20-03544	VERIZON WIRELESS		2,447.28
20-03545	VERIZON WIRELESS		61.87
20-03546	VERIZON WIRELESS		1,153.98
20-03547	VITALSMARTS, LC		9,114.38
20-03548	WASTE MANAGEMENT NORTHWEST		249.44
20-03549	WASTE MANAGEMENT NORTHWEST		288.65
20-03550	WASTE MANAGEMENT NORTHWEST		301.56
20-03551	WASTE MANAGEMENT NORTHWEST		117.64
20-03552	WASTE MANAGEMENT NORTHWEST		207.40
20-03553	WASTE MANAGEMENT NORTHWEST		129.68

**Page Total**

104,460.62

**Cumulative Total**

453,968.37

## Snohomish County Fire District #7 Claims Voucher Summary

01/12/2021

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
20-03554	WASTE MANAGEMENT NORTHWEST		204.03
20-03555	WASTE MANAGEMENT NORTHWEST		160.71
20-03556	WASTE MANAGEMENT NORTHWEST		117.54
20-03557	WASTE MANAGEMENT NORTHWEST		205.11
20-03558	WASTE MANAGEMENT NORTHWEST		284.17
20-03559	WASTE MANAGEMENT NORTHWEST		174.52
20-03560	WASTE MANAGEMENT NORTHWEST		214.26
20-03561	WASTE MANAGEMENT NORTHWEST		125.90
20-03562	WAVE BUSINESS		1,024.60
20-03563	WAVE BUSINESS		147.76
20-03564	WHELEN ENGINEERING COMPANY		77.58
20-03565	ZEP SALES & SERVICE		330.84
20-03566	ZIPLY FIBER		1,678.83

**Page Total** 4,745.85

**Cumulative Total** 458,714.22



**Payroll Summary and Authorization Form for the**

**December 31, 2020 Payroll**

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

**District Name: Snohomish Regional Fire and Rescue**

**Direct Deposits: \$1,476,034.12**

**Paper Checks: \$14,523.73**

**Taxes: \$387,132.57**

**Allowed in the sum of: \$1,877,690.42**

Reviewed by:   
District Administrative Coordinator

Prepared by:   
Payroll Specialist

Approved by Commissioners: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**BOARD OF FIRE COMMISSIONERS MEETING MINUTES  
SNOHOMISH REGIONAL FIRE AND RESCUE**

Fire District 7 Station 31 Training Room/ Via Blue Jeans  
163 Village Court, Monroe, WA 98272  
December 17, 2020 1730 hours

**CALL TO ORDER** Chairman Waugh called the meeting to order at 1730 hours via virtual platform. In attendance was Commissioner Fay. In attendance via video: Commissioner Edwards, Commissioner Elmore, Commissioner Gagnon, Commissioner Schaub, Commissioner Snyder, and Commissioner Steinruck. Commissioner Woolery was absent with prior notice.

**PUBLIC COMMENT**

None

**UNION COMMENT**

Union 2781 President, Michael McConnell, reflected on the year, thanked the board for their support during an unprecedented challenging year with both the merger and pandemic. He believes the adversities brought out the best in everyone with a healthier and stronger organization and reported that the members remain vigilant and ready to serve the community.

**CHIEFS REPORT**

Chief O'Brien presented his Chief's Report as submitted.

Chief Silva briefed the board on some of the current district health & safety projects. They worked with our HVAC company, Andgar, in looking at how to improve air quality in our facilities. A proposal has been received by Andgar with a couple options.

First option already being put into place is to put MERV-13 air filters in all the buildings and set the fans to run 24/7. This will result in changed filters more often but will improve air quality and hope to receive those in the next couple weeks. Station 83 currently has no HVAC system so 2 air purifiers, recommended by Andgar, has been purchased and placed at that station to improve air quality there.

The second option is to install air ionization units in each of the HVAC units to kill the germs as it moves through the system. If the District can find room in the budget for this, a recommendation will go to the board for approval hopefully in January.

**CONSENT AGENDA**

**Approve Vouchers**

Benefit Vouchers: 20-03240 to 20-03247; (\$580,261.72)

AP Vouchers: 20-03248 to 20-03352; (\$476,937.87)

**Approval of Payroll**

December 15, 2020 \$1,224,668.58

**Approval of Minutes**

Approve Regular Board Meeting Minutes – December 10, 2020



## SNOHOMISH REGIONAL FIRE & RESCUE

### **Motion to approve the Consent Agenda as submitted.**

Motion by Commissioner Steinruck, 2<sup>nd</sup> by Commissioner Elmore.  
On Vote, **Motion carried 8/0.**

### **CORRESPONDENCE**

Commissioner Waugh noted a generous donation made by one of our citizens, Cheryl Robinson and thanked her.

### **OLD BUSINESS**

#### **Discussion**

*Washington State Auditor's Office* – This meeting was delayed until January 2021.

#### **Action**

##### *District 5 ALS Extension*

AC Huff commented that this amendment is to extend the ILA that will expire December 31, 2020. The extension is for one year to expire December 31, 2021.

### **Motion to approve the Amendment to Interim District 5 ILA as submitted.**

Motion by Commissioner Schaub, 2<sup>nd</sup> by Commissioner Snyder.  
On Vote, **Motion carried 8/0.**

##### *District 17 Termination Letter*

AC Huff noted this letter is to notify District 17 of termination of our longstanding contract with them. Current contract calls for a required 180 day notice but this letter provides a full years notice to allow them to look for alternative ALS services.

### **Motion to authorize Commissioner Waugh to sign the District 17 Termination Letter as submitted.**

Motion by Commissioner Gagnon, 2<sup>nd</sup> by Commissioner Elmore.  
On Vote, **Motion carried 8/0.**

##### *3rd Quarter 2020 Budget Amendment #2*

CFO Tabor explained to the board that this payroll includes Mr. Fitzgerald's leave cash outs that are included in this budget amendment.

### **Motion to approve 2020 Budget Amendment #2 as submitted.**

Motion by Commissioner Steinruck, 2<sup>nd</sup> by Commissioner Schaub.  
On Vote, **Motion carried 8/0.**

##### *Task 2 Capital Facilities Plan*

### **Motion to approve Task 2 of the Capital Facilities Plan with Rice Fergus Miller (Amendment # 001 – Service Order 06) as submitted.**

Motion by Commissioner Snyder, 2<sup>nd</sup> by Commissioner Schaub.  
On Vote, **Motion carried 8/0.**



## **NEW BUSINESS**

### **Discussion**

At the end of each year, the Chaplains from Lake Stevens Fire were issued a stipend which represented their support of the citizens, support of internal employees and on-call status throughout the year. We have seen this support this year through the support of the citizens, as well as the support of our employees during a tragic event experienced by the District earlier this year.

Currently the Chaplains program is made up of three separate processes resulting from the previous mergers. In 2021, Deputy Chief Ron Rasmussen will be organizing the Chaplains program into one cohesive program to represent Snohomish Regional Fire and Rescue.

In the interim, the North Battalion Chaplains have not received payment for services during the year, so Camille had recommended to use the attached letter to provide the annual stipend that was provided under the Lake Stevens Fire program until DC Rasmussen has developed the new program in 2021.

The stipend is \$600/yr. per Chaplain and there are five chaplains so the total amount would be \$3,000 for all five. There are funds budgeted for this payment.

### **Motion to move this discussion to an action and to approve paying \$600 to each of the former Lake Stevens Fire Chaplains as submitted in the stipend letter.**

Motion by Commissioner Snyder, 2<sup>nd</sup> by Commissioner Elmore.

On Vote, **Motion carried 8/o.**

### **Action**

### **COMMISSIONER COMMITTEE REPORTS**

*Joint Fire Board with Mill Creek (Elmore/Fay/Waugh):*

*Finance Committee (Waugh/Elmore/Snyder/ Woolery):*

*Policy Committee (Woolery/ Elmore/Edwards/Schaub):*

*Labor/Management (Fay/Waugh):*

*Contract Bargaining (Fay/Waugh):*

*Shop Committee (Woolery/Edwards / Gagnon/Snyder):*

*Strategic Plan Committee (Schaub/Fay/Snyder/Steinruck):*

*Capital Facilities Committee (Snyder/Gagnon/Schaub/ Woolery):*

*Government Liaisons:*

*Lake Stevens (Gagnon/Steinruck):*

*Monroe (Edwards/Snyder/Woolery):*

*Mill Creek (Elmore/Fay/Waugh):*

*Legislative (Elmore/Schaub):*

### **OTHER MEETINGS ATTENDED**

*Snohomish County 911 (Waugh):* Commissioner Waugh reported they are moving on from design to implementation of the build out starting in January 2021. Portable radios will be subsequently distributed the first week of January. The mobiles will follow shortly after that.

Commissioner Waugh also noted a recent retirement of Susan Neely who was on the Board for many years as an executive. She put her whole heart and soul into that radio system and fire districts as a whole are better off and publicly thanked her for all her hard work and commitment.



*Regional Coordination  
 Leadership Meeting (Fay/Schaub)  
 Sno-Isle Commissioner Meeting*

**GOOD OF THE ORDER**

**ATTENDANCE CHECK**

Regular Commissioner Meeting, January 14, 2021 at 1730 - Station 31 Training Room/BlueJeans

**EXECUTIVE SESSION**

**ADJOURNMENT**

Chairman Waugh adjourned the meeting at 1751 hours.

**Snohomish Regional Fire and Rescue**

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Commissioner Randy Fay

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Commissioner Rick Edwards

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Vice Chairman Troy Elmore

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Commissioner Paul Gagnon

---

Commissioner Jeff Schaub

---

Commissioner William Snyder

---

Commissioner Jim Steinruck



---

Chairman Roy Waugh

---

Commissioner Randal Woolery

---

Chief Kevin K. O'Brien



# **CORRESPONDENCE**

KRISTINE L RICE

Cash Management Account® 1753



12/17/70  
1 7 Date

87-176/843  
30

Pay to the  
Order of

SCFD7

\$ 500.00

Five Hundred & 00

100

Dollars

Photo  
Safe  
Deposit®  
Details on back

MERRILL  
A BANK OF AMERICA COMPANY

For

Donation

Kristine Rice



Harland Clarke

GUARANTEE SAFETY YELLOW



Dear Kristine,

We would like to sincerely thank you for your generous donation to Ingham County Fire District 7. Your kindness does not go unnoticed! We appreciate you teaming up with us to help continue to better serve our community.

Thank you again,

All of us at SCFD 7

One Dec. 14<sup>th</sup> around 10:00 AM. you received  
a call from Pres. in Monroe. You then  
took me to Prov. Hosp in Everett.

I think the names of the three men  
were Patrick - Matt + Clark. I want to  
thank those gentlemen for their care.  
They were extremely nice to me.

My name is Susan Burch and I  
was in what they call Bradycardia. My  
Pulse was 30.

Thank You

SOME PURSUE HAPPIN

OTHERS CREATE IT

and you bring it

into the life of othe

Thank you



Snohomish Fire & Rescue,

When we believe  
in our dreams,

they can carry us to the stars.

On behalf of myself and  
friends at St. Mary of the Valley

I wish to express sincere  
gratitude for all you do as  
first responders. The lives you  
save, and help save, the  
ones you impact & keep their  
dreams alive. You do more  
than you know. Thank you for  
supporting our community. You  
are needed. Our hearts are  
truly grateful to you.  
May you know God's blessings.

Pam Jolley  
© St. Mary of the Valley

# **OLD BUSINESS - DISCUSSION**

# **OLD BUSINESS - ACTION**

# **NEW BUSINESS - DISCUSSION**





**Letter of Understanding  
Between  
Snohomish Regional Fire and Rescue  
&  
IAFF Local 2781**

In accordance with Section 9.1.2 of the CBA, and due to delays in the District provided annual physicals, the District and the Union agree to a one-time non-precedent setting 60-day adjustment in the deadline for participation in the 2021 Wellness Incentive provided this adjustment only applies to those members (employees) who are scheduled to use and will use Health Force for their annual physical examination. To qualify for the adjusted deadline the below conditions must be met. The new mutually agreed to deadline is 03/02/2021.

1. The member has a physical scheduled or proof of attempt to schedule with Health Force prior to 12/31/2020.
2. The member has completed the Peer Support and Peer Fitness portions of the check off prior to 12/31/2020.
3. The member has notified the Health and Safety officer in written by 17:00 on 12/31/20 their intent to participate in the 2021 Wellness Incentive.

Qualified employees meeting the conditions of this MOU will receive the wellness incentive retroactively to begin 01/01/2021.

---

Fire Chief Kevin O'Brien

Date

---

Union President Michael McConnell

Date

# **NEW BUSINESS - ACTION**

# COMMITTEE REPORTS

## **OTHER MEETINGS ATTENDED**

# EXECUTIVE SESSION