



**COMMISSIONER
BOARD MEETING**

February 10, 2022

5:30 PM

**SRFR Station 31 Training Room
VIA BLUEJEANS**

**Snohomish Regional Fire & Rescue
WASHINGTON**

AGENDA



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

SRFR Station 31 Training Room/ Via Blue Jeans
163 Village Court, Monroe, WA 98272
February 10, 2022 1730 hours

CALL TO ORDER

PUBLIC COMMENT

UNION COMMENT

CHIEF'S REPORT

CONSENT AGENDA

Approve Vouchers

Benefits Vouchers: 22- 00128 to 22-00136; (\$727,914.82)

AP Vouchers: 22-00137 to 22-00148; (\$70,653.45)

AP Vouchers: 22-00150 to 22-00287; (\$505,873.32)

Approval of Payroll

January 31, 2022 (\$1,564,964.98)

Approval of Minutes

Approve Regular Board Meeting Minutes – January 27, 2022

OLD BUSINESS

Discussion

Action

NEW BUSINESS

Discussion

EMS Equipment Presentation

COVID-19 Booster Vaccination Incentive

Commissioner Workshop: Safety Plan

Strategic Communication Contract

Action

Leave of Absence Request



COMMISSIONER COMMITTEE REPORTS

Finance Committee (**Elmore**/Waugh)
Contracts Committee (**Waugh**/Elmore/Fay)

OTHER MEETINGS ATTENDED

Snohomish County 911 (Waugh)
Sno-Isle Commissioner Meeting (Fay)

GOOD OF THE ORDER

ATTENDANCE CHECK

Regular Commissioner Meeting February 24, 2022, at 1730 - Station 31 Training Room/BlueJeans.

EXECUTIVE SESSION

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

ADJOURNMENT

Committee	Chair	Last Mtg	Next
Finance	Elmore	1/27/22	2/24/22
Contracts	Waugh	1/11/22	TBD
Sno Cnty 911	Waugh	1/20/22	2/17/22
Sno-Isle Commr.	Fay	2/3/22	3/3/22

FIRE CHIEF REPORT

CONSENT AGENDA

Snohomish County Fire District #7 Claims Voucher Summary

01/26/2022

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
22-00128	DEPARTMENT OF RETIREMENT SYSTEMS		25,037.69
22-00129	DIMARTINO & ASSOCIATES		20,523.10
22-00130	FIRE 7 FOUNDATION		327.50
22-00131	HRA VEBA TRUST		168,049.34
22-00132	LEOFF TRUST		379,622.91
22-00133	MATRIX TRUST COMPANY		27,345.84
22-00134	TD AMERITRADE INSTITUTIONAL		388.50
22-00135	TRUSTEED PLANS SERVICE CORP		30,301.48
22-00136	VOYA INSTITUTIONAL TRUST CO		76,318.46

Page Total 727,914.82

Cumulative Total 727,914.82



Snohomish Regional Fire & Rescue, WA

Docket of Claims Register

APPKT00908 - 02/10/2022 Board Meeting - KP

By Docket/Claim Number

Docket of Claims Register

APPKT00908 - 02/10/2022 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0065	BOUND TREE MEDICAL, LLC	22-00137					37,373.54
	64155735	Medications & Medical Supplies	Invoice	06/17/2021	Medications & Medical Supplies	001-509-522-30-31-01	327.81
	84118655	Medications	Invoice	07/06/2021	Medications	001-509-522-30-31-01	584.62
	84172634	Medical Supplies	Invoice	08/18/2021	Medical Supplies	001-509-522-30-31-01	7.98
	84222163	Medical Supplies & Medical Sm.Tools/I	Invoice	09/23/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	76.27
					Medical Supplies	001-509-522-30-31-01	1,187.24
	84224416	Medical Supplies	Invoice	09/24/2021	Medical Supplies	001-509-522-30-31-01	133.31
	84226274	Medical Supplies & Medical Sm.Tools/I	Invoice	09/27/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	209.92
					Medical Supplies	001-509-522-30-31-01	1,557.39
	84235521	Medications/Medical Supplies/Medica	Invoice	10/04/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	1,137.15
					Medications & Medical Supplies	001-509-522-30-31-01	849.97
	84243334	Medications & Medical Supplies	Invoice	10/08/2021	Medications & Medical Supplies	001-509-522-30-31-01	331.10
	84256875	Medical Supplies	Invoice	10/20/2021	Medical Supplies	001-509-522-30-31-01	454.98
	84258772	Medications & Medical Supplies	Invoice	10/21/2021	Medications & Medical Supplies	001-509-522-30-31-01	442.44
	84261978	Medications/Medical Supplies/Medica	Invoice	10/25/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	218.94
					Medications & Medical Supplies	001-509-522-30-31-01	2,461.06
	84261979	Medical Supplies	Invoice	10/25/2021	Medical Supplies	001-509-522-30-31-01	707.51
	84263819	Medical Supplies	Invoice	10/26/2021	Medical Supplies	001-509-522-30-31-01	305.08
	84265685	Medications/Medical Supplies/Medica	Invoice	10/27/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	26.49
					Medications & Medical Supplies	001-509-522-30-31-01	609.11
	84265690	Medical Supplies	Invoice	10/27/2021	Medical Supplies	001-509-522-30-31-01	134.94
	84267542	Medications/Medical Supplies/Medica	Invoice	10/28/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	25.84
					Medications & Medical Supplies	001-509-522-30-31-01	2,316.20
	84269482	Medical Supplies	Invoice	10/29/2021	Medical Supplies	001-509-522-30-31-01	250.43
	84271589	Medical Supplies	Invoice	11/01/2021	Medical Supplies	001-509-522-30-31-01	183.78
	84273326	Medical Supplies	Invoice	11/02/2021	Medical Supplies	001-509-522-30-31-01	160.56
	84278338	Medical Small Tools/Minor Equipment	Invoice	11/05/2021	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	13.58
	84284338	Medications	Invoice	11/10/2021	Medications	001-509-522-30-31-01	735.03
	84290054	Medications & Medical Supplies	Invoice	11/15/2021	Medications & Medical Supplies	001-509-522-30-31-01	1,382.90
	84293762	Medications	Invoice	11/17/2021	Medications	001-509-522-30-31-01	166.20
	84295494	Medical Small Tools/Minor Equipment	Invoice	11/18/2021	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	59.35
	84297095	Medical Supplies	Invoice	11/19/2021	Medical Supplies	001-509-522-30-31-01	808.59
	84303671	Medications	Invoice	11/29/2021	Medications	001-509-522-30-31-01	89.69
	84303672	Medical Small Tools/Minor Equipment	Invoice	11/29/2021	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	33.95
	84303673	Surface Disinfectant/Decontaminant C	Invoice	11/29/2021	Surface Disinfectant/Decontaminant C	001-507-522-50-31-00	113.55
	84305529	Medical Supplies	Invoice	11/30/2021	Medical Supplies	001-509-522-30-31-01	9.57
	84305530	Medical Supplies	Invoice	11/30/2021	Medical Supplies	001-509-522-30-31-01	64.40
	84305531	Medical Supplies	Invoice	11/30/2021	Medical Supplies	001-509-522-30-31-01	82.41
	84307699	Medical Supplies	Invoice	12/01/2021	Medical Supplies	001-509-522-30-31-01	423.55
	84307700	Medical Supplies	Invoice	12/01/2021	Medical Supplies	001-509-522-30-31-01	54.35
	84309520	Medications & Medical Supplies	Invoice	12/02/2021	Medications & Medical Supplies	001-509-522-30-31-01	829.91
	84312914	Medical Supplies	Invoice	12/06/2021	Medical Supplies	001-509-522-30-31-01	36.83
	84312916	Medical Supplies	Invoice	12/06/2021	Medical Supplies	001-509-522-30-31-01	26.97

Docket of Claims Register

APPKT00908 - 02/10/2022 Board Meeting - KP

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	84314978	Medical Supplies	Invoice	12/07/2021	Medical Supplies	001-509-522-30-31-01	745.72
	84314979	Medications & Medical Supplies	Invoice	12/07/2021	Medications & Medical Supplies	001-509-522-30-31-01	1,039.37
	84314980	Medications & Medical Supplies	Invoice	12/07/2021	Medications & Medical Supplies	001-509-522-30-31-01	1,950.45
	84314981	Medications & Medical Supplies	Invoice	12/07/2021	Medications & Medical Supplies	001-509-522-30-31-01	1,915.53
	84314982	Medical Supplies	Invoice	12/07/2021	Medical Supplies	001-509-522-30-31-01	762.61
	84314983	Medications & Medical Supplies	Invoice	12/07/2021	Medications & Medical Supplies	001-509-522-30-31-01	629.12
	84314984	Medical Supplies	Invoice	12/07/2021	Medical Supplies	001-509-522-30-31-01	64.56
	84314985	Medical Supplies	Invoice	12/07/2021	Medical Supplies	001-509-522-30-31-01	21.52
	84316852	Medical Supplies	Invoice	12/08/2021	Medical Supplies	001-509-522-30-31-01	35.15
	84316853	Medical Supplies	Invoice	12/08/2021	Medical Supplies	001-509-522-30-31-01	13.14
	84316854	Medical Supplies	Invoice	12/08/2021	Medical Supplies	001-509-522-30-31-01	43.82
	84316855	Medical Small Tools/Minor Equipment	Invoice	12/08/2021	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	78.92
	84316856	Medical Supplies	Invoice	12/08/2021	Medical Supplies	001-509-522-30-31-01	13.31
	84316857	Medical Supplies	Invoice	12/08/2021	Medical Supplies	001-509-522-30-31-01	43.94
	84316858	Medical Supplies	Invoice	12/08/2021	Medical Supplies	001-509-522-30-31-01	45.57
	84316859	Medical Supplies	Invoice	12/08/2021	Medical Supplies	001-509-522-30-31-01	85.67
	84318828	Medical Supplies	Invoice	12/09/2021	Medical Supplies	001-509-522-30-31-01	21.91
	84320785	Medications & Medical Supplies	Invoice	12/10/2021	Medications & Medical Supplies	001-509-522-30-31-01	390.48
	84322685	Medical Supplies	Invoice	12/13/2021	Medical Supplies	001-509-522-30-31-01	45.00
	84324790	Medications & Medical Supplies	Invoice	12/14/2021	Medications & Medical Supplies	001-509-522-30-31-01	2,167.88
	84331790	Medical Supplies & Medical Sm.Tools/t	Invoice	12/20/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	24.65
					Medical Supplies	001-509-522-30-31-01	381.43
	84333960	Medications	Invoice	12/21/2021	Medications	001-509-522-30-31-01	76.85
	84333961	Medications	Invoice	12/21/2021	Medications	001-509-522-30-31-01	1,607.33
	84333962	Medications & Medical Supplies	Invoice	12/21/2021	Medications & Medical Supplies	001-509-522-30-31-01	649.31
	84335921	Medical Supplies	Invoice	12/22/2021	Medical Supplies	001-509-522-30-31-01	30.17
	84335922	Medical Supplies	Invoice	12/22/2021	Medical Supplies	001-509-522-30-31-01	430.34
	84337414	Medical Supplies	Invoice	12/23/2021	Medical Supplies	001-509-522-30-31-01	519.78
	84339257	Nitrile Gloves (x12) (EMS) (Central Sup	Invoice	12/27/2021	Nitrile Gloves (x12) (EMS) (Central Sup	001-509-522-30-31-01	2,362.28
	84339258	Medical Small Tools/Minor Equipment	Invoice	12/27/2021	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	68.49
	84339259	Medical Supplies	Invoice	12/27/2021	Medical Supplies	001-509-522-30-31-01	44.99
	84341457	Medical Small Tools/Minor Equipment	Invoice	12/28/2021	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	540.98
	84341458	Medical Supplies	Invoice	12/28/2021	Medical Supplies	001-509-522-30-31-01	113.16
	84343400	Medical Supplies	Invoice	12/29/2021	Medical Supplies	001-509-522-30-31-01	104.77
	84345039	Medications	Invoice	12/30/2021	Medications	001-509-522-30-31-01	472.40
	84345040	Medications	Invoice	12/30/2021	Medications	001-509-522-30-31-01	201.99
1654	BRAD HENNING	22-00138					215.41
	INV07296	Wildland Per Diem Reimbursmnt (Jose	Invoice	12/13/2021	Wildland Per Diem Reimbursmnt (Jose	001-514-522-20-43-01	215.41
0367	BRAD MCLENAGHAN	22-00139					750.00
	INV07290	2021 Shop Tool Allowance Reimbursen	Invoice	01/03/2022	2021 Shop Tool Allowance Reimbursen	050-511-522-60-35-01	750.00
1592	BRIAN HYATT	22-00140					50.00
	INV07298	Wildland Per Diem Reimbursement (Bc	Invoice	12/13/2021	Wildland Per Diem Reimbursement (Br	001-514-522-20-43-01	50.00

Docket of Claims Register

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Vendor #	Payable Number	Payable Description					Distribution Amount
1583	BRYAN HUNT	22-00141					1,533.63
	INV07299	Wildland Per Diem Reimbursement (Li	Invoice	10/11/2021	Wildland Per Diem Reimbursement (Li	001-514-522-20-43-01	272.53
	INV07302	Wildland Per Diem Reimbursement (Bi	Invoice	10/11/2021	Wildland Per Diem Reimbursement (Bi	001-514-522-20-43-01	645.05
	INV07303	Wildland Per Diem Reimbursement (Rc	Invoice	10/11/2021	Wildland Per Diem Reimbursement (Rc	001-514-522-20-43-01	616.05
0300	DAVE JONKER	22-00142					750.00
	INV07291	2021 Shop Tool Allowance Reimbursen	Invoice	01/07/2022	2021 Shop Tool Allowance Reimbursen	050-511-522-60-35-01	750.00
1545	JEFF DICKINSON	22-00143					587.00
	INV07301	Wildlnd Per Diem (Prepo,Grn Acres,B1	Invoice	08/11/2021	Wildlnd Per Diem (Prepo,Grn Acres,B1	001-514-522-20-43-01	587.00
0596	JOHN THOMAS	22-00144					750.00
	INV07292	2021 Shop Tool Allowance Reimbursen	Invoice	01/01/2022	2021 Shop Tool Allowance Reimbursen	050-511-522-60-35-01	750.00
0082	MIKE CAMERER	22-00145					750.00
	INV07293	2021 Shop Tool Allowance Reimbursen	Invoice	01/04/2022	2021 Shop Tool Allowance Reimbursen	050-511-522-60-35-01	750.00
0535	SHAWN SELTZ	22-00146					750.00
	INV07294	2021 Shop Tool Allowance Reimbursen	Invoice	01/01/2022	2021 Shop Tool Allowance Reimbursen	050-511-522-60-35-01	750.00
0608	TROY SMITH	22-00147					3,774.93
	INV07295	SL Buyback Reimbursmnt (L&I) (Ineligit	Invoice	01/15/2022	SL Buyback Reimbursmnt (L&I) (Ineligil	001-509-522-20-49-04	3,774.93

Docket of Claims Register

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0624	US BANK	22-00148					Distribution Amount
	USBANK-DEC21	District Credit Card Charges - Decembe	Invoice	12/27/2021	2021 Blank W2 Forms & Envelopes	001-502-522-10-31-00	23,368.94
					2022 District Banquet Invitations w/ Er	001-502-522-10-49-07	241.49
					3-Tier Dumbbell Rack - ST73 Weight Rc	001-510-522-20-35-01	414.23
					ABS Pipe,Elbow,Cap,Cement,Flshng Sh	001-504-522-20-48-02	-107.80
						001-507-522-50-48-00	86.27
					Adobe Creative Cloud Software Month	001-502-522-10-49-01	29.11
					Background Check	001-503-522-10-49-06	57.92
					Background Check	001-503-522-10-49-06	101.70
					Background Check	001-503-522-10-49-06	101.70
					Background Check	001-503-522-10-49-06	101.70
					Background Check	001-503-522-10-49-06	101.70
					Background Check	001-503-522-10-49-06	101.70
					Background Check	001-503-522-10-49-06	101.70
					Background Check	001-503-522-10-49-06	101.70
					Background Check	001-503-522-10-49-06	101.70
					Background Check	001-503-522-10-49-06	101.70
					Background Check	001-503-522-10-49-06	101.70
					Banking Fee	001-512-522-10-41-02	101.70
					Biohazardous/Medical Waste Disposal	001-509-522-20-41-06	353.23
					Business Acrylic Door Sign/Plaque Kit -	001-502-522-10-35-00	382.05
					Cage Nut Tool (Server Rack)	001-513-522-10-35-00	72.16
					CalendarWiz Professional Software Mr	001-513-522-10-49-04	31.18
					CDL School Skills Test - J.Sharpe	050-511-522-60-41-10	29.00
					CDL School Skills Test - J.Sharpe (Servic	050-511-522-60-41-10	250.00
					Chainsaw (MS 462 R C-M) (x3) (Acader	001-506-522-45-49-23	5.25
					Challenge Coins	001-502-522-10-49-07	3,919.86
					Coffee - Career FF Chief's Interview Pai	001-503-522-10-49-06	1,155.00
					Coffee - Officer Development Academy	001-506-522-45-31-03	25.90
					Compound-Action/Aviation Snips (Stra	001-507-522-50-35-00	58.86
					DOL Report of Sale Fee (318/1995 Che	001-502-522-10-49-06	10.89
					DOL Report of Sale Fee (S0101/2001 Fr	001-502-522-10-49-06	13.65
					Door Replcmnt (5-Drawer Lateral File C	001-502-522-10-35-00	13.65
					FastField Mobile Forms Software Mnt	001-505-522-30-49-04	25.89
					Fire Extinguisher Gauge (x6) & Valve A:	001-504-522-20-48-02	817.56
					Flat Foot Power Rack - ST 76 Weight Rc	001-510-522-20-35-01	189.98
					Heater Attchmnt (Fan Blower) (Locutn	300-507-594-50-62-72	-28.00
					Hook & Pick Set (7pc), Scissors (3pk)	001-507-522-50-35-00	32.10
					Ice - Officer Development Academy (O	001-506-522-45-31-03	21.95
					ICS 300/FEMA G300 Course Registratic	001-506-522-45-49-02	9.87
					Industrial Fan Blower (ST72 PrmeAlrt L	300-507-594-50-62-72	485.00
					Kitchen Towels (8pk)	001-507-522-50-35-00	71.03
					Leaf Blower (Academy)	001-506-522-45-49-23	9.93
					Leaf Blower (Refund) (Academy)	001-506-522-45-49-23	219.70
							-164.51

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	USBANK-DEC21	District Credit Card Charges - Decembe	Invoice	12/27/2021	Lithium CR2032 Batteries (9pk) (Glucol	001-509-522-30-31-01	5.44
					Lithium Photo Batteries	001-507-522-50-31-00	26.94
					LS Chambr of Comm. Luncheon: State/	001-502-522-10-49-06	15.00
					Lunch - Career FF Chief's Interview Par	001-503-522-10-49-06	113.15
					Lunch - Chaplain's Meeting	001-508-522-20-49-00	105.70
					Lunch - Officer Development Academy	001-506-522-45-31-03	224.79
					Lunch - Officer Development Academy	001-506-522-45-31-03	457.70
					Metal Box Speakers (PrimeAlrt Locutn	300-507-594-50-62-72	270.48
					Microsoft 'Office 365 E1' License Mnth	001-513-522-10-49-04	12.24
					Mini Quiche (Retiremnt), Cricut (Helmt	001-502-522-10-49-07	9.98
						001-504-522-20-35-00	269.50
					Mitchell1 ProDemand Software Renew	050-511-522-60-41-08	1,926.48
					Mixer/Amplifier (PrimeAlert Locutn U	300-507-594-50-62-72	213.14
					Network Cable Tester, 3-in-1 Crimping	001-513-522-10-35-00	180.32
					Paper Towels	001-507-522-50-31-00	18.32
					Paper Towels	001-507-522-50-31-00	18.32
					Postage (IRS: 941 Taxes Outstanding Ba	001-502-522-10-42-00	7.38
					Postage (Purchase Contrct: Spartan Pu	001-502-522-10-42-00	5.31
					Postage Purchase (FP Postage Machine	001-502-522-10-42-00	155.25
					Rescue Training Manikin (GEN2 Fire &	001-506-522-45-35-00	2,691.00
					Retirement Flag Display Case (x2) (Silv	001-502-522-10-49-07	89.90
					Retirement Flag Display Case (x8)	001-502-522-10-49-07	200.34
					Retirmnt Flag Dsply Case Plaque (Hill,S	001-502-522-10-49-07	82.58
					Screws,Cage Nuts,Washers (Rackmoun	001-513-522-10-35-00	30.15
					Service Award (10yr: Quilted Tote Bag)	001-502-522-10-49-07	50.61
					Service Award (30yr: Dutch Oven) (x12	001-502-522-10-49-07	128.18
					Service Award (30yr: Stoneware Bakin	001-502-522-10-49-07	1,472.37
					Service Award (35y) (Shipping Refund/	001-502-522-10-49-07	-16.17
					Service Award (35yr: Personalizd Lugg	001-502-522-10-49-07	56.41
					Service Award (35yr: Personalized Lugg	001-502-522-10-49-07	32.28
					Service Award (35yr: Suitcase/Luggage	001-502-522-10-49-07	247.93
					Shop Parts	050-511-522-60-34-01	214.93
					Shop Parts	050-511-522-60-34-01	933.10
					Shop Parts	050-511-522-60-34-01	38.24
					Shop Parts	050-511-522-60-34-01	10.91
					Shop Parts	050-511-522-60-34-01	568.35
					Shop Parts	050-511-522-60-34-01	11.57
					Shop Parts	050-511-522-60-34-01	43.59
					Shop Parts	050-511-522-60-34-01	8.18
					Shorts (x18) (Recruit Class 22-01)	001-504-522-20-31-07	203.76
					Snacks - Officer Development Academ	001-506-522-45-31-03	76.33
					Snacks - Officer Development Academ	001-506-522-45-31-03	79.52
					Snacks - Officer Development Academ	001-506-522-45-31-03	84.67

Docket of Claims Register

APPKT00908 - 02/10/2022 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	USBANK-DEC21	District Credit Card Charges - Decembe	Invoice	12/27/2021	Snacks - Probationary FF Final Evaluati	001-506-522-45-31-03	24.95
					SRFR 2022 Large Format Calendar	001-502-522-10-49-06	20.22
					SRFR 2022 Large Format Calendar	001-502-522-10-49-06	20.22
					SRFR 2022 Large Format Calendar (ST :	001-502-522-10-49-06	52.31
					SRFR 2022 Large Format Calendars (HF	001-503-522-10-49-06	40.44
					SRFR 2022 Large Format Calendars (x1	001-502-522-10-49-06	222.44
					SRFR Business Cards (Chaplains)	001-512-522-10-49-06	91.82
					SRFR Business Cards (Firefighter)	001-512-522-10-49-06	34.97
					Surge Protctr,Rack Rail Hrdware (ST72	300-507-594-50-62-72	190.79
					T-Shirt (2pk) (x2) (Recruit Class 22-01)	001-504-522-20-31-07	44.02
					T-Shirt (2pk) (x8) (Recruit Class 22-02)	001-504-522-20-31-07	100.57
					TV/Monitor Wall Mnt, Car Adptr (ST72	300-507-594-50-62-72	122.09
					Vented Server Rackmnt Shelves (ST72	300-507-594-50-62-72	152.79
					WA State Patrol (WSP) Background Che	001-503-522-10-49-06	99.00
					Wall-Mnt Server Rack Cabinets (ST72	300-507-594-50-62-72	553.95
					Washing Machine Hose/Supply Line (2	001-507-522-50-48-00	35.25
					Water Dispenser Rental (Monthly) (Sh	050-511-522-60-31-04	21.59
					Website Domain Renewl (monroefire3	001-513-522-10-49-04	4.36
					Wifi/Internet Servcs - Paramedic Stude	001-506-522-45-49-37	70.44
					Work Duty Boots (Liddiatt)	001-504-522-20-31-07	234.94
					Zoom Events Platform (500) Monthly S	001-515-522-30-49-04	108.21
Total Claims: 12						Total Payment Amount:	70,653.45



Snohomish Regional Fire & Rescue, WA

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APPKT00915 - 02/10/2022 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
2040	ADVANCE PROPERTY EXPOSURE	22-00150	APX Pre-Planning & Mapping Software	Invoice	02/01/2022	APX Pre-Planning & Mapping Software	001-510-522-20-49-04	27,022.00
	APX202200016							27,022.00
0024	ALDERWOOD AUTO GLASS	22-00151	Shop Parts	Invoice	01/18/2022	Shop Parts	050-511-522-60-34-01	136.63
	18762							136.63
0028	ALL BATTERY SALES AND SERVICE	22-00152	Shop Parts	Invoice	01/20/2022	Shop Parts	050-511-522-60-34-01	247.86
	300-10096113							30.21
	300-10096225		Shop Supplies	Invoice	01/24/2022	Shop Supplies	050-511-522-60-31-05	217.65
1503	ALLSTREAM BUSINESS US, INC	22-00153	Phone/Fax/Alarm Services - ST 32	Invoice	02/03/2022	Phone/Fax/Alarm Services - ST 32	001-513-522-50-42-01	114.32
	18087535							114.32
1503	ALLSTREAM BUSINESS US, INC	22-00154	Phone/Fax/Alarm Services - ST 31	Invoice	02/01/2022	Phone/Fax/Alarm Services - ST 31	001-513-522-50-42-01	223.30
	18082458							223.30
1503	ALLSTREAM BUSINESS US, INC	22-00155	Phone/Fax/Alarm Services - ST 71, 74,	Invoice	02/01/2022	Phone/Fax/Alarm Services - ST 71, 74,	001-513-522-50-42-01	324.34
	18082066							324.34
2106	AMAZON CAPITAL SERVICES, INC	22-00156	Side/End Table (x4) - ST 33	Invoice	01/27/2022	Side/End Table (x4) - ST 33	001-507-522-50-35-00	211.24
	11TL-PLVT-KT4H							211.24
	137W-QDMY-PF7T		Shop Parts	Invoice	01/22/2022	Shop Parts	050-511-522-60-34-01	38.66
	13DQ-FKPM-YVWX		Microsoft Surface Stylus Pen, Wireless	Invoice	01/28/2022	Microsoft Surface Stylus Pen, Wireless	001-513-522-10-35-00	129.69
	13H4-9RP4-3916		Network Mngmnt Card (APC AP9630 U	Invoice	01/24/2022	Network Mngmnt Card (APC AP9630 U	001-513-522-10-35-00	1,494.96
	13QH-1PXL-GMKN		Wireless Keyboard & Mouse Combo	Invoice	01/25/2022	Wireless Keyboard & Mouse Combo	001-513-522-10-35-00	76.29
	13QH-1PXL-GMXT		Network Managemnt Card (APC AP963	Invoice	01/25/2022	Network Managemnt Card (APC AP963	001-513-522-10-35-00	202.14
	16P1-G7L9-7NCT		Exercise Mat (Tri-Fold) (x3) - ST 83	Invoice	01/21/2022	Exercise Mat (Tri-Fold) (x3) - ST 83	001-510-522-20-35-01	122.31
	17MN-P76N-R3W9		iPhone 11 Case (x10) & Screen Protect	Invoice	02/06/2022	iPhone 11 Case (x10) & Screen Protect	001-513-522-10-35-00	206.46
	1DGR-616C-DFFW		iPhone Charger Cable (USB Lightning) (	Invoice	01/29/2022	iPhone Charger Cable (USB Lightning) (	001-513-522-10-35-00	24.77
	1FPR-W3QK-9JX1		Water Hose Nozzle - ST 77	Invoice	01/27/2022	Water Hose Nozzle - ST 77	001-507-522-50-35-00	21.86
	1G3C-RNJG-P9FM		Collapsible Storage Basket (2pk)	Invoice	01/30/2022	Collapsible Storage Basket (2pk)	001-502-522-10-35-00	23.82
	1GT4-H4Q4-6LWW		Paper Towel Holder, Shower Curtain &	Invoice	01/31/2022	Paper Towel Holder, Shower Curtain &	001-507-522-50-35-00	83.96
	1HMM-F1DM-YRK9		Deodorizing Boot Dryer (Bunker Gear)	Invoice	01/20/2022	Deodorizing Boot Dryer (Bunker Gear)	001-504-522-20-31-10	146.50
	1HTY-3CK7-4R3J		Magnetic Dry Erase White Board (48x3	Invoice	01/31/2022	Magnetic Dry Erase White Board (48x3	001-504-522-20-35-00	64.71
	1M1G-F9YN-PTRW		Mini Desktop/Workstation PC (Locutio	Invoice	01/28/2022	Mini Desktop/Workstation PC (Locutio	001-513-522-10-35-00	214.23
	1MCC-WWHR-GM31		Show Polish/Stain Wax (x15), Sanding !	Invoice	01/25/2022	Show Polish/Stain Wax (x15), Sanding !	001-504-522-20-31-07	211.85
	1MR9-7K49-TKHK		Shop Tools & Equipment Repair/Maint	Invoice	01/28/2022	Shop Tools & Equipment Repair/Maint	050-511-522-60-48-01	215.35
	1RQW-T6PW-QVT1		Microsft Surface Book Protective Case	Invoice	01/26/2022	Microsft Surface Book Protective Case	001-513-522-10-35-00	252.45
	1T7C-9CYX-1PRW		Soap/Sanitizer Dispenser - ST 83	Invoice	01/24/2022	Soap/Sanitizer Dispenser - ST 83	001-507-522-50-35-00	23.18
	1VVK-RPKL-TGHF		Utility/Sport Knife (x3)	Invoice	01/18/2022	Utility/Sport Knife (x3)	001-507-522-50-35-00	68.67
	1WDQ-HHKN-9CRQ		Water Blade,Duster Brush,Broom&Dus	Invoice	01/19/2022	Water Blade,Duster Brush,Broom&Dus	001-507-522-50-35-00	76.40

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
1967	AMERIGAS	22-00157					964.96
	3131598709	OnSite Mobile Propane Delivery - ST 3	Invoice	01/15/2022	OnSite Mobile Propane Delivery - ST 3	001-507-522-50-47-03	964.96
0036	ANDGAR MECHANICAL LLC	22-00158					3,004.73
	I060100-1	HVAC Service Call/Inspection - ST 32	Invoice	01/17/2022	HVAC Service Call/Inspection - ST 32	001-507-522-50-48-00	142.09
	I060141-1	HVAC Service Call/Inspectn (Brushed C	Invoice	01/18/2022	HVAC Service Call/Inspectn (Brushed C	001-507-522-50-48-00	199.43
	I060196-1	HVAC Repair (Blower Motor w/ Run Ca	Invoice	01/19/2021	HVAC Repair (Blower Motor w/ Run Ca	001-507-522-50-48-00	1,611.08
	I060348-1	HVAC Repair (Defrost Cntrl Board & Se	Invoice	01/27/2022	HVAC Repair (Defrost Cntrl Board & Se	001-507-522-50-48-00	1,052.13
0040	ARAMARK UNIFORM SERVICES	22-00159					174.19
	656000182164	Shop Supplies/Uniform Rental/Laundr	Invoice	01/27/2022	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	77.59
	656000185609	Shop Supplies/Uniform Rental/Laundr	Invoice	02/03/2022	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	80.21
	656000185610	Shop Towels, Floor Mat & Mop Supply	Invoice	02/03/2022	Shop Towels, Floor Mat & Mop Supply	001-507-522-50-41-00	16.39
1523	AT&T MOBILITY LLC	22-00160					93.42
	287289300744X01162022	Test Modem Data Plan	Invoice	01/08/2022	Test Modem Data Plan	001-513-522-10-42-00	93.42
0058	BICKFORD MOTORS INC.	22-00161					541.55
	1212161	Shop Parts	Invoice	01/04/2022	Shop Parts	050-511-522-60-34-01	3.69
	1213667	Shop Parts	Invoice	01/25/2022	Shop Parts	050-511-522-60-34-01	221.88
	1213949	Shop Parts	Invoice	01/28/2022	Shop Parts	050-511-522-60-34-01	186.53
	1214060	Shop Parts	Invoice	01/31/2022	Shop Parts	050-511-522-60-34-01	167.71
	CM1213667	Shop Parts	Credit Memo	01/27/2022	Shop Parts	050-511-522-60-34-01	-38.26
2152	BK INDUSTRIES & SOLUTIONS INC	22-00162					2,879.08
	1128	Janitorial Monthly Services - DSHS,Adn	Invoice	02/01/2022	Janitorial Monthly Services - Admin Su	001-507-522-50-41-00	889.35
					Janitorial Monthly Services - DSHS	300-507-522-50-41-00	1,989.73
0068	BRAD TALLEY	22-00163					4,000.00
	JAN2022	EMS Contract - Medical Supervising Ph	Invoice	02/01/2022	EMS Contract - Medical Supervising Ph	001-509-522-20-41-02	4,000.00
0070	BRAKE & CLUTCH SUPPLY INC	22-00164					1,862.60
	106216	Shop Parts	Invoice	01/14/2022	Shop Parts	050-511-522-60-34-01	108.30
	106420	Shop Parts	Invoice	01/25/2022	Shop Parts	050-511-522-60-34-01	1,754.30
0073	BRAUN NORTHWEST INC	22-00165					769.80
	31920	Shop Parts	Invoice	12/23/2021	Shop Parts	050-511-522-60-34-01	293.97
	31921	Shop Parts	Invoice	12/23/2021	Shop Parts	050-511-522-60-34-01	72.79
	31943	Shop Parts	Invoice	01/10/2022	Shop Parts	050-511-522-60-34-01	64.31
	32000	Shop Parts	Invoice	01/20/2022	Shop Parts	050-511-522-60-34-01	338.73
2147	CASCADE FIRE EQUIPMENT COM	22-00166					10,327.24
	121299	Turnout/Bunker Gear - Coat (x4), Pants	Invoice	01/19/2022	Turnout/Bunker Gear - Coat (x4), Pant	303-504-522-20-35-04	10,327.24

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0096	CENTRAL WELDING SUPPLY	22-00167					1,373.50
	RN01222184	Oxygen Cylinder Rental (Inventory)	Invoice	01/31/2022	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	233.97
	RN01222185	Oxygen Cylinder Rental (Inventory)	Invoice	01/31/2022	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	173.70
	RN01222186	Oxygen Cylinder Rental (Inventory)	Invoice	01/31/2022	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	166.98
	RN01224336	Oxygen Cylinder Rental (Inventory)	Invoice	01/31/2022	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	410.58
	SP 878587	Oxygen Cylinder Exchange/Re-Fill (x15)	Invoice	01/22/2022	Oxygen Cylinder Exchange/Re-Fill (x15)	001-509-522-20-45-00	200.11
	SP 878707	Oxygen Cylinder Exchange/Re-Fill (x7)	Invoice	01/27/2022	Oxygen Cylinder Exchange/Re-Fill (x7)	001-509-522-20-45-00	82.83
	SP 878738	Oxygen Cylinder Exchange/Re-Fill (x6)	Invoice	02/03/2022	Oxygen Cylinder Exchange/Re-Fill (x6)	001-509-522-20-45-00	105.33
0531	CHRISTENSEN, INC	22-00168					692.58
	0273592-IN	Shop Parts	Invoice	01/28/2022	Shop Parts	050-511-522-60-34-01	692.58
1891	CITY OF SNOHOMISH	22-00169					131.06
	ST83-NOV21/JAN22	Water - ST 83	Invoice	01/31/2022	Water - ST 83	001-507-522-50-47-02	131.06
0112	CLEARFLY COMMUNICATIONS	22-00170					772.46
	INV389124	Phone/Fax Services - Admin Bldg, ST 3	Invoice	12/01/2021	Phone/Fax Services - Admin Bldg, ST 3	001-513-522-50-42-01	772.46
0112	CLEARFLY COMMUNICATIONS	22-00171					765.85
	INV401834	Phone/Fax Services - Admin Bldg, ST 3	Invoice	02/01/2022	Phone/Fax Services - Admin Bldg, ST 3	001-513-522-50-42-01	765.85
0118	COACH GLASS	22-00172					650.00
	INV422130	Shop Parts	Invoice	01/27/2022	Shop Parts	050-511-522-60-34-01	650.00
0121	COGDILL NICHOLS REIN WARTELI	22-00173					10,754.40
	26100.35M9	Attorney Services	Invoice	01/31/2022	Attorney Services	001-512-522-10-41-03	933.30
	26100.36M11	Attorney Services (Pereira)	Invoice	01/31/2022	Attorney Services (Pereira)	001-512-522-10-41-03	9,821.10
0126	COMCAST	22-00174					161.93
	ST77-FEBMAR22	Internet Services - ST 77	Invoice	01/26/2022	Internet Services - ST 77	001-513-522-50-42-01	161.93
0126	COMCAST	22-00175					161.69
	ST72-FEBMAR22	Internet Services - ST 72	Invoice	01/27/2022	Internet Services - ST 72	001-513-522-50-42-01	161.69
0126	COMCAST	22-00176					151.69
	ST73-FEBMAR22	Internet Services - ST 73	Invoice	02/04/2022	Internet Services - ST 73	001-513-522-50-42-01	151.69
0126	COMCAST	22-00177					166.71
	ST31-FEBMAR22	Internet Services - ST 31	Invoice	01/27/2022	Internet Services - ST 31	001-513-522-50-42-01	166.71
0126	COMCAST	22-00178					161.95
	ST76-FEBMAR22	Internet Services - ST 76	Invoice	01/27/2022	Internet Services - ST 76	001-513-522-50-42-01	161.95
0126	COMCAST	22-00179					161.71
	ST32-FEBMAR22	Internet Services - ST 32	Invoice	01/25/2022	Internet Services - ST 32	001-513-522-50-42-01	161.71
0127	COMDATA INC.	22-00180					3,903.25
	20369919	Fuel	Invoice	02/01/2022	Fuel - EMS	001-509-522-20-32-00	1,886.72
					Fuel - Shop	050-511-522-60-32-00	129.81
					Fuel - Suppression	001-504-522-20-32-00	1,886.72

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0138	CRESSY DOOR COMPANY, INC	22-00181					2,268.29
	161000	Bay Door Service Call/Repair (New Spr	Invoice	07/06/2021	Bay Door Service Call/Repair (New Spr	001-507-522-50-48-00	1,533.09
	166590-1	Bay Door Service Call/Repair (New Hin	Invoice	12/02/2021	Bay Door Service Call/Repair (New Hin	001-507-522-50-48-00	60.00
	167271	Door Srvc Call/Repair (New Ext.Sensor)	Invoice	12/20/2021	Door Srvc Call/Repair (New Ext.Sensor)	001-507-522-50-48-00 300-507-522-50-48-00	101.28 573.92
1584	CROWN FIRE PROTECTION	22-00182					2,182.95
	19313	Dry Fire Sprinkler Air Supply Change - S	Invoice	12/03/2021	Dry Fire Sprinkler Air Supply Change - S	001-507-522-50-48-00	846.23
	19318	Hose Bibb Relocatn (Ext. to Htd Int.) (x	Invoice	01/05/2022	Hose Bibb Relocatn (Ext. to Htd Int.) (x	001-507-522-50-48-00	1,336.72
1608	CUMMINS SALES AND SERVICE	22-00183					329.41
	01-13475	Shop Parts	Invoice	06/11/2021	Shop Parts	050-511-522-60-34-01	91.94
	01-20880	Shop Parts	Invoice	08/25/2021	Shop Parts	050-511-522-60-34-01	45.81
	07-34398	Cummins INSITE Pro (MR/HD+) Softwa	Invoice	02/02/2022	Cummins INSITE Pro (MR/HD+) Softwa	050-511-522-60-41-08	841.61
	15-79804	Shop Parts	Credit Memo	05/14/2021	Shop Parts	050-511-522-60-34-01	-1,412.01
	15-80584	Shop Parts	Invoice	06/17/2021	Shop Parts	050-511-522-60-34-01	299.65
	15-80588	Shop Parts	Credit Memo	06/18/2021	Shop Parts	050-511-522-60-34-01	-299.65
	15-81002	Shop Parts	Invoice	07/14/2021	Shop Parts	050-511-522-60-34-01	282.96
	15-81524	Shop Parts	Invoice	08/12/2021	Shop Parts	050-511-522-60-34-01	163.54
	15-81987	Shop Parts	Invoice	09/13/2021	Shop Parts	050-511-522-60-34-01	144.03
	15-82475	Shop Parts	Invoice	10/12/2021	Shop Parts	050-511-522-60-34-01	24.44
	15-83457	Shop Parts	Invoice	12/02/2021	Shop Parts	050-511-522-60-34-01	147.09
0156	DEPT. GRAPHICS	22-00184					3,376.35
	11483	Apparatus Graphics/Decal Installations	Invoice	01/18/2022	Apparatus Graphics/Decal Installations	001-512-522-10-49-06	3,376.35
1951	DUVALL AUTO PARTS	22-00185					647.91
	5204-569765	Pre-Mixed/2-Stroke Engine Fuel,Bar&C	Invoice	01/25/2022	Pre-Mixed/2-Stroke Engine Fuel,Bar&C	001-504-522-20-48-02	647.91
1642	EVERGREEN POWER SYSTEMS, IN	22-00186					5,361.75
	32328	Electrcl Srvc Call/Repair (New GFCI Ou	Invoice	01/24/2022	Electrcl Srvc Call/Repair (New GFCI Ou	001-507-522-50-48-00	607.20
	32333	New Light Fixtures,Bathrm Wall Switch	Invoice	01/24/2022	New Light Fixtures,Bathrm Wall Switch	001-507-522-50-48-00	4,754.55
2121	FIRECOM	22-00187					736.03
	INV332297	Shop Parts	Invoice	01/19/2022	Shop Parts	050-511-522-60-34-01	736.03
2163	FIRESHIELD INC	22-00188					388.08
	RE8801	Fire Sprinkler Repairs - ST 33	Invoice	05/26/2021	Fire Sprinkler Repairs - ST 33	001-507-522-50-48-00	388.08
0212	FIRSTWATCH	22-00189					635.00
	FW108766	FirstPass & FOAM Modules Monthly Su	Invoice	02/02/2022	FirstPass & FOAM Modules Monthly Su	001-509-522-20-49-02	635.00
2061	FITCH & ASSOCIATES, LLC	22-00190					12,498.75
	20-812803-03	District Standards of Cover Update (25	Invoice	09/30/2021	District Standards of Cover Update (25	001-515-522-30-41-00	12,498.75
2145	FP MAILING SOLUTIONS	22-00191					154.11
	RI105187749	Postage Machine Lease (Quarterly)	Invoice	01/21/2022	Postage Machine Lease (Quarterly)	001-512-522-10-45-00	154.11

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0222	FREIGHTLINER NORTHWEST	22-00192					632.17
	PC304002902;01	Shop Parts	Invoice	01/21/2022	Shop Parts	050-511-522-60-34-01	489.45
	PC304003063;01	Shop Parts	Invoice	01/27/2022	Shop Parts	050-511-522-60-34-01	142.72
0226	GALLS, LLC - DBA BLUMENTHAL L	22-00193					6,148.53
	020193846	Polyester/Wool Class A Double Breaste	Invoice	01/13/2022	Polyester/Wool Class A Double Breaste	001-504-522-20-31-07	396.63
	020204078	Polyester/Wool Class A Dress Pants	Invoice	01/14/2022	Polyester/Wool Class A Dress Pants	001-504-522-20-31-07	128.36
	020223914	SRFR Uniform T-Shirt (x144)	Invoice	01/17/2022	SRFR Uniform T-Shirt (x144)	001-504-522-20-31-07	2,994.28
	020225235	Duty Boots	Invoice	01/18/2022	Duty Boots	001-504-522-20-31-07	166.46
	020236858	S/S Chief Shirt	Invoice	01/19/2022	S/S Chief Shirt	001-504-522-20-31-07	146.62
	020236920	Softshell Fleece Jacket	Invoice	01/19/2022	Softshell Fleece Jacket	001-504-522-20-31-07	192.39
	020236990	Collar Brass - 3 Crossed Bugles (x4)	Invoice	01/19/2022	Collar Brass - 3 Crossed Bugles (x4)	001-504-522-20-31-07	32.41
	020247868	Diamond Quilted Jacket	Invoice	01/20/2022	Diamond Quilted Jacket	001-504-522-20-31-07	86.24
	020247882	Industrial Pants (x2),S/S & L/S Chief Sh	Invoice	01/20/2022	Industrial Pants (x2),S/S Chief Shirt	001-504-522-20-31-07	928.19
	020248012	Duty Boots	Invoice	01/20/2022	Duty Boots	001-504-522-20-31-07	159.85
	020248013	Leather Belt, Industrial Pants (x2)	Invoice	01/20/2022	Leather Belt, Industrial Pants (x2)	001-504-522-20-31-07	311.11
	020258099	Duty Boots	Invoice	01/21/2022	Duty Boots	001-504-522-20-31-07	176.48
	020272489	Industrial Pants	Invoice	01/24/2022	Industrial Pants	001-504-522-20-31-07	156.82
	020272506	Station Wear Pants (x2)	Invoice	01/24/2022	Station Wear Pants (x2)	001-504-522-20-31-07	272.69
0238	GRAINGER	22-00194					2,586.18
	9190987702	Station Operating Supplies	Invoice	01/25/2022	Station Operating Supplies	001-507-522-50-31-00	304.48
	9191081471	Station Operating Supplies	Invoice	01/25/2022	Station Operating Supplies	001-507-522-50-31-00	76.88
	9198167943	Mop Bucket & Wringer - ST 77	Invoice	02/01/2022	Mop Bucket & Wringer - ST 77	001-507-522-50-35-00	116.52
	9198666407	Station Operating Supplies	Invoice	02/01/2022	Station Operating Supplies	001-507-522-50-31-00	33.04
	9199911117	Station Operating Supplies	Invoice	02/02/2022	Station Operating Supplies	001-507-522-50-31-00	1,183.69
	9202379955	Station Operating Supplies	Invoice	02/04/2022	Station Operating Supplies	001-507-522-50-31-00	92.96
	9202506094	Station Operating Supplies	Invoice	02/04/2022	Station Operating Supplies	001-507-522-50-31-00	657.77
	9202506102	Station Operating Supplies	Invoice	02/04/2022	Station Operating Supplies	001-507-522-50-31-00	120.84
1979	GROUNDWORKS	22-00195					2,464.26
	9651-2201	Landscaping Maintenance - ST 81	Invoice	01/31/2022	Landscaping Maintenance - ST 81	001-507-522-50-41-00	690.46
	9652-2201	Landscaping Maintenance - ST 82	Invoice	01/31/2022	Landscaping Maintenance - ST 82	001-507-522-50-41-00	859.99
	9653-2201	Landscaping Maintenance - ST 83	Invoice	01/31/2022	Landscaping Maintenance - ST 83	001-507-522-50-41-00	913.81
2109	HARBOR MARINE MAINTENANCE	22-00196					42.33
	393682	Shop Parts	Invoice	01/18/2022	Shop Parts	050-511-522-60-34-01	42.33
0260	HUGHES FIRE EQUIPMENT	22-00197					1,947.43
	573108	Shop Parts	Invoice	01/27/2022	Shop Parts	050-511-522-60-34-01	260.21
	573177	Shop Parts	Invoice	01/28/2022	Shop Parts	050-511-522-60-34-01	1,376.28
	573217	Shop Parts	Invoice	01/31/2022	Shop Parts	050-511-522-60-34-01	310.94
1872	INTERSTATE ALL BATTERY CENTE	22-00198					474.41
	999697684	Shop Parts	Invoice	01/07/2022	Shop Parts	050-511-522-60-34-01	474.41
0276	IRON MOUNTAIN INC	22-00199					613.05
	202492296	OffSite Server Data Storage	Invoice	01/31/2022	OffSite Server Data Storage	001-513-522-10-41-04	613.05

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0277	ISOUTSOURCE CW262441	22-00200 IT Services	Invoice	01/31/2022	IT Services	001-513-522-10-41-04	19,682.65 19,682.65
0312	KENNY'S TRUCK PARTS & REPAIR 61571	22-00201 Shop Parts	Invoice	01/25/2021	Shop Parts	050-511-522-60-34-01	27.22 27.22
0313	KENT D. BRUCE CO., LLC 9859 9875	22-00202 Shop Parts Shop Parts	Invoice Invoice	01/14/2022 01/15/2022	Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01	669.53 372.49 297.04
2095	KROLL LLC SA00544776	22-00203 IT Services (Cyber Security Monitoring)	Invoice	02/03/2022	IT Services (Cyber Security Monitoring)	001-513-522-10-49-04	27,288.00 27,288.00
1954	LAKE STEVENS ATHLETIC CLUB 49119	22-00204 Monthly Gym Membership (February 2	Invoice	02/01/2022	Monthly Gym Membership (February 2	001-510-522-20-49-00	109.00 109.00
1596	LEMAY MOBILE SHREDDING 4730590 4730591	22-00205 OnSite Mobile Shredding Services - Ad OnSite Mobile Shredding Services - ST	Invoice Invoice	01/01/2022 01/01/2022	OnSite Mobile Shredding Services - Ad OnSite Mobile Shredding Services - ST	001-502-522-10-41-01 001-502-522-10-41-01	84.00 42.00 42.00
0339	LES SCHWAB WAREHOUSE CENTI 30400478034 32500978441	22-00206 Shop Parts Shop Parts	Invoice Invoice	01/21/2022 01/13/2022	Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01	330.92 273.00 57.92
1916	LINDE GAS & EQUIPMENT INC. 68457323	22-00207 Shop Supplies	Invoice	01/22/2022	Shop Supplies	050-511-522-60-31-05	35.60 35.60
0348	LIZ LOOMIS PUBLIC AFFAIRS SRF-0222	22-00208 Public Affairs Support/Marketing (Janu	Invoice	02/01/2022	Public Affairs Support/Marketing (Janu	001-502-522-10-41-01	5,001.09 5,001.09
0379	MOBILE HEALTH RESOURCES 21392	22-00209 Monthly EMS Patient Experience Surve	Invoice	01/31/2022	Monthly EMS Patient Experience Surve	001-509-522-20-49-02	1,352.80 1,352.80

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	Payable Number	Payable Description					Distribution Amount
0380	MONROE PARTS HOUSE	22-00210					7,543.13
	865957	Shop Parts	Invoice	01/04/2022	Shop Parts	050-511-522-60-34-01	144.52
	865960	Shop Parts	Invoice	01/04/2022	Shop Parts	050-511-522-60-34-01	170.38
	866014	Shop Parts	Invoice	01/04/2022	Shop Parts	050-511-522-60-34-01	76.72
	866072	Shop Parts	Invoice	01/05/2022	Shop Parts	050-511-522-60-34-01	22.94
	866114	Shop Tools & Equipment Repair/Maint	Invoice	01/05/2022	Shop Tools & Equipment Repair/Maint	050-511-522-60-48-01	4.49
	866120	Shop Parts	Credit Memo	01/05/2022	Shop Parts	050-511-522-60-34-01	-84.16
	866123	Shop Parts	Invoice	01/05/2022	Shop Parts	050-511-522-60-34-01	74.24
	866203	Shop Parts	Invoice	01/05/2022	Shop Parts	050-511-522-60-34-01	15.27
	866246	Shop Parts	Invoice	01/06/2022	Shop Parts	050-511-522-60-34-01	147.54
	866252	Shop Parts	Invoice	01/06/2022	Shop Parts	050-511-522-60-34-01	20.84
	866272	Shop Parts	Invoice	01/06/2022	Shop Parts	050-511-522-60-34-01	87.51
	866273	Shop Parts	Invoice	01/06/2022	Shop Parts	050-511-522-60-34-01	35.33
	866276	Shop Parts	Invoice	01/06/2022	Shop Parts	050-511-522-60-34-01	3.07
	866289	Shop Parts	Invoice	01/06/2022	Shop Parts	050-511-522-60-34-01	20.29
	866303	Shop Parts	Invoice	01/06/2022	Shop Parts	050-511-522-60-34-01	6.06
	866403	Shop Parts	Invoice	01/07/2022	Shop Parts	050-511-522-60-34-01	24.58
	866411	Shop Parts	Invoice	01/07/2022	Shop Parts	050-511-522-60-34-01	24.58
	866611	Shop Parts	Credit Memo	01/10/2022	Shop Parts	050-511-522-60-34-01	-24.58
	866623	Shop Parts	Invoice	01/10/2022	Shop Parts	050-511-522-60-34-01	29.95
	866687	Shop Parts	Invoice	01/10/2022	Shop Parts	050-511-522-60-34-01	51.24
	866700	Shop Parts	Invoice	01/10/2022	Shop Parts	050-511-522-60-34-01	442.64
	866751	Shop Parts	Invoice	01/11/2022	Shop Parts	050-511-522-60-34-01	167.22
	866796	Shop Parts	Invoice	01/11/2022	Shop Parts	050-511-522-60-34-01	809.06
	866862	Shop Parts	Invoice	01/11/2022	Shop Parts	050-511-522-60-34-01	853.99
	866936	Shop Parts	Invoice	01/12/2022	Shop Parts	050-511-522-60-34-01	174.60
	866948	Shop Parts	Credit Memo	01/12/2022	Shop Parts	050-511-522-60-34-01	-19.67
	866972	Shop Parts	Invoice	01/12/2022	Shop Parts	050-511-522-60-34-01	38.10
	867066	Shop Parts	Credit Memo	01/13/2022	Shop Parts	050-511-522-60-34-01	-273.64
	867180	Shop Parts	Invoice	01/14/2022	Shop Parts	050-511-522-60-34-01	6.06
	867231	Shop Parts	Invoice	01/14/2022	Shop Parts	050-511-522-60-34-01	104.13
	867246	Shop Parts	Invoice	01/14/2022	Shop Parts	050-511-522-60-34-01	13.27
	867636	Shop Parts	Invoice	01/18/2022	Shop Parts	050-511-522-60-34-01	21.24
	867751	Shop Parts	Invoice	01/18/2022	Shop Parts	050-511-522-60-34-01	374.71
	867805	Shop Parts	Invoice	01/19/2022	Shop Parts	050-511-522-60-34-01	9.39
	867850	Shop Parts	Invoice	01/19/2022	Shop Parts	050-511-522-60-34-01	1,489.22
	867933	Shop Parts	Invoice	01/19/2022	Shop Parts	050-511-522-60-34-01	338.04
	867999	Shop Parts	Invoice	01/20/2022	Shop Parts	050-511-522-60-34-01	26.78
	868002	Shop Parts	Invoice	01/20/2022	Shop Parts	050-511-522-60-34-01	384.42
	868003	Shop Parts	Invoice	01/20/2022	Shop Parts	050-511-522-60-34-01	82.04
	868035	Shop Parts	Invoice	01/20/2022	Shop Parts	050-511-522-60-34-01	156.12
	868044	Shop Parts	Invoice	01/20/2022	Shop Parts	050-511-522-60-34-01	110.82
	868053	Shop Parts	Invoice	01/20/2022	Shop Parts	050-511-522-60-34-01	26.78

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	868055	Shop Parts	Credit Memo	01/20/2022	Shop Parts	050-511-522-60-34-01	-460.02
	868120	Shop Parts	Invoice	01/21/2022	Shop Parts	050-511-522-60-34-01	10.47
	868122	Shop Parts	Invoice	01/21/2022	Shop Parts	050-511-522-60-34-01	6.06
	868125	Shop Parts	Credit Memo	01/21/2022	Shop Parts	050-511-522-60-34-01	-206.56
	868416	Shop Parts	Invoice	01/24/2022	Shop Parts	050-511-522-60-34-01	662.62
	868449	Shop Parts	Invoice	01/24/2022	Shop Parts	050-511-522-60-34-01	6.06
	868470	Shop Parts	Credit Memo	01/24/2022	Shop Parts	050-511-522-60-34-01	-9.01
	868525	Shop Parts	Invoice	01/25/2022	Shop Parts	050-511-522-60-34-01	34.01
	868555	Shop Parts	Invoice	01/25/2022	Shop Parts	050-511-522-60-34-01	135.15
	868596	Shop Parts	Invoice	01/25/2022	Shop Parts	050-511-522-60-34-01	368.00
	868612	Shop Parts	Invoice	01/25/2022	Shop Parts	050-511-522-60-34-01	23.81
	868623	Shop Parts	Invoice	01/25/2022	Shop Parts	050-511-522-60-34-01	86.88
	868652	Shop Parts	Invoice	01/26/2022	Shop Parts	050-511-522-60-34-01	30.48
	868670	Shop Parts	Invoice	01/26/2022	Shop Parts	050-511-522-60-34-01	4.36
	868672	Shop Parts	Credit Memo	01/26/2022	Shop Parts	050-511-522-60-34-01	-131.06
	868689	Shop Supplies	Invoice	01/26/2022	Shop Supplies	050-511-522-60-31-05	60.99
	868724	Shop Parts	Invoice	01/26/2022	Shop Parts	050-511-522-60-34-01	6.44
	868879	Shop Parts	Invoice	01/27/2022	Shop Parts	050-511-522-60-34-01	190.46
	868970	Shop Parts	Invoice	01/28/2022	Shop Parts	050-511-522-60-34-01	39.42
	869057	Shop Parts	Invoice	01/28/2022	Shop Parts	050-511-522-60-34-01	460.67
	869238	Shop Parts	Invoice	01/31/2022	Shop Parts	050-511-522-60-34-01	10.68
	869305	Shop Parts	Invoice	01/31/2022	Shop Parts	050-511-522-60-34-01	13.68
	869350	Shop Parts	Invoice	01/31/2022	Shop Parts	050-511-522-60-34-01	13.41
0382	MOTOR TRUCKS, INC.	22-00211					5.11
	1103P4281	Shop Parts	Invoice	01/21/2022	Shop Parts	050-511-522-60-34-01	5.11
0387	MUNICIPAL EMERGENCY SERVICE	22-00212					11,065.98
	IN1665617	SCBA Mask (Facepiece Resp. w/ Regula	Invoice	01/13/2022	SCBA Mask (Facepiece Resp. w/ Regula	001-504-522-20-48-12	3,934.68
	IN1665618	SEEK Thermal Imaging Camera (TIC) (x	Invoice	01/13/2022	SEEK Thermal Imaging Camera (TIC) (x	001-504-522-20-35-00	5,936.18
	IN1666508	SEEK TIC Retractor Carabiner (x10)	Invoice	01/17/2022	SEEK TIC Retractor Carabiner (x10)	001-504-522-20-35-00	330.62
	IN1668979	Facepiece Resp. FitTest (x6) & Canister	Invoice	01/24/2022	Facepiece Resp. FitTest (x6) & Canister	001-510-522-20-31-01	615.21
	IN1670041	SEEK Thermal Imaging Camera Repair (	Invoice	01/26/2022	SEEK Thermal Imaging Camera Repair (	001-504-522-20-48-02	249.29
0416	NORTH SOUND HOSE & FITTINGS	22-00213					88.02
	N039688	Shop Supplies	Invoice	02/01/2022	Shop Supplies	050-511-522-60-31-05	88.02
2011	NORTHWEST FIBER, LLC	22-00214					1,241.18
	ADMIN-JANFEB22	Fire Alarm Phone Lines/Connection - A	Invoice	01/28/2022	Fire Alarm Phone Lines/Connection - A	001-513-522-50-42-01	151.28
	NB-JANFEB22	Phone Services - ST 81, 82, 83, HQ	Invoice	01/16/2022	Phone Services - ST 81, 82, 83, HQ	001-513-522-50-42-01	1,089.90
0424	NORTHWEST SAFETY CLEAN	22-00215					776.08
	22-31612	Bunker Gear Cleaning/Repairs/Alteratr	Invoice	01/17/2022	Bunker Gear Cleaning, Repairs & Alter	001-504-522-20-48-11	427.59
					Bunker Gear Logo Install (SRFR)	001-512-522-10-49-06	122.50
	22-31655	Bunker Gear Cleaning/Repairs/Alteratr	Invoice	01/28/2022	Bunker Gear Cleaning, Repairs & Alter	001-504-522-20-48-11	103.49
					Bunker Gear Logo Install (SRFR)	001-512-522-10-49-06	122.50

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2162	NYS ENTERPRISES INC 21276	22-00216 Remove & Replace Curbing (266') - ST	Invoice	12/01/2021	Remove & Replace Curbing (266') - ST	300-507-594-50-62-32	7,006.05
0434	OFFICE DEPOT, INC 220020492001 223715803001 223751724001	22-00217 Credenza Desk - ST 81 Copy Paper,Certificate Paper,Pens,Note Moveable Tabs	Invoice Invoice Invoice	01/18/2022 01/20/2022 01/20/2022	Credenza Desk - ST 81 Copy Paper,Certificate Paper,Pens,Note Moveable Tabs	001-507-522-50-35-00 001-502-522-10-31-00 001-502-522-10-31-00	861.79 623.24 223.88 14.67
0185	OPERATIVE IQ 43065	22-00218 Operative IQ License/Maintenance Fee	Invoice	02/01/2022	Fleet Mgmt Licenses/Sandbox Maint Operative IQ Inventory/Asset Mngmnt RFID Data Service License Fee	001-513-522-10-49-04 001-509-522-20-49-02 001-513-522-10-49-04	2,115.00 695.00 1,320.00 100.00
0433	O'REILLY AUTO PARTS 3711-454187 3711-458853	22-00219 Shop Parts Shop Parts	Invoice Invoice	01/12/2022 01/31/2022	Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01	130.77 87.06 43.71
0451	PACIFIC POWER BATTERIES 17133765 17133816 17133983	22-00220 Shop Parts Shop Parts Shop Parts	Invoice Invoice Invoice	01/18/2022 01/21/2022 01/31/2022	Shop Parts Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01	237.40 206.03 10.23 21.14
0466	PETROCARD, INC. C853094	22-00221 OnSite Mobile Fueling Service - ST 71,	Invoice	01/06/2022	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00 001-509-522-20-32-00	1,619.74 809.87 809.87
0468	PHARM-A-SAVE MONROE 25430	22-00222 Flu Shot (x2)	Invoice	11/10/2021	Flu Shot (x2)	001-510-522-20-41-01	69.98 69.98
0308	PROPERTY MAINTENANCE COM/ M-953 22822.1	22-00223 Property Management Monthly Servic	Invoice	02/01/2022	Property Management Monthly Servic	001-507-522-50-41-00 300-507-522-50-41-00	1,093.00 163.95 929.05
0483	PUGET SOUND ENERGY ST76-DEC21/JAN22	22-00224 Natural Gas - ST 76	Invoice	01/19/2022	Natural Gas - ST 76	001-507-522-50-47-03	659.64 659.64
0483	PUGET SOUND ENERGY ST72-DEC21/JAN22	22-00225 Natural Gas - ST 72	Invoice	01/19/2022	Natural Gas - ST 72	001-507-522-50-47-03	469.74 469.74
0483	PUGET SOUND ENERGY ST71-DEC21/JAN22	22-00226 Natural Gas - ST 71	Invoice	01/14/2022	Natural Gas - ST 71	001-507-522-50-47-03	707.04 707.04
0483	PUGET SOUND ENERGY ST77-DEC21/JAN22	22-00227 Natural Gas - ST 77	Invoice	01/19/2022	Natural Gas - ST 77	001-507-522-50-47-03	647.02 647.02
0484	PURCELL TIRE & SERVICE CENTER 24251207 24251435 24251442	22-00228 Shop Parts Shop Parts Shop Parts	Invoice Invoice Invoice	01/11/2022 01/20/2022 01/21/2022	Shop Parts Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01	2,771.12 1,205.72 1,520.31 45.09
0494	REPUBLIC SERVICES #197 0197-002908072	22-00229 Refuse - ST 32	Invoice	01/31/2022	Refuse - ST 32	001-507-522-50-47-04	107.77 107.77

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0494	REPUBLIC SERVICES #197 0197-002907232	22-00230 Refuse - ST 31	Invoice	01/31/2022	Refuse - ST 31	001-507-522-50-47-04	313.49 313.49
0494	REPUBLIC SERVICES #197 0197-002908389	22-00231 Recycling - ST 32	Invoice	01/31/2022	Recycling - ST 32	001-507-522-50-47-04	73.41 73.41
0494	REPUBLIC SERVICES #197 0197-002908013	22-00232 Refuse - Admin Building	Invoice	01/31/2022	Refuse - Admin Building	001-507-522-50-47-04 300-507-522-50-47-00	256.88 38.53 218.35
0494	REPUBLIC SERVICES #197 0197-002907990	22-00233 Recycling - ST 31	Invoice	01/31/2022	Recycling - ST 31	001-507-522-50-47-04	501.95 501.95
0499	RICE FERGUS MILLER 2020053.00-010	22-00234 Capital Facilities Planning - ST83 Desgn	Invoice	11/10/2021	Capital Facilities Planning - ST83 Desgn	300-507-594-50-62-83	11,278.40 11,278.40
0501	RICOH USA, INC. 105813415	22-00235 Copier Machine - Admin Bldg	Invoice	01/21/2022	Copier Machine Lease - Admin Bldg Copier Machine Usage - Admin Bldg	001-512-522-10-45-00 001-502-522-10-31-00	296.57 254.54 42.03
1662	RIDGID PLUMBING AND DRAIN S 4105	22-00236 Clean/Clear Floor Drain (x2) - ST 31	Invoice	01/24/2022	Clean/Clear Floor Drain (x2) - ST 31	001-507-522-50-48-00	531.20 531.20
2148	SIGNCO 135372 135373 135374 135381 135386 135392 135393 135394	22-00237 Free Standing Dble-Sided SRFR Sign Ins Free Standing Dble-Sided SRFR Sign Ins Slip Base Assmblies,Hardware & Sign B Channel/Wall Letters Building Sign Inst Sign Permit/Drawings/Applctn Fees (SF Sign Permit/Drawings/Applctn Fees (SF Sign Permt/Drawings/Applctn Fees (SR Sign Permit/Drawings/Applicatn Fees (	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	01/13/2022 01/13/2022 11/13/2022 01/18/2022 01/24/2022 01/31/2022 01/31/2022 01/31/2022	Free Standing Dble-Sided SRFR Sign Ins Free Standing Dble-Sided SRFR Sign Ins Slip Base Assmblies,Hardware & Sign B Channel/Wall Letters Building Sign Inst Sign Permit/Drawings/Applctn Fees (SF Sign Permit/Drawings/Applctn Fees (SF Sign Permt/Drawings/Applctn Fees (SR Sign Permit/Drawings/Applicatn Fees (	001-512-522-10-49-06 001-512-522-10-49-06 001-512-522-10-49-06 001-512-522-10-49-06 001-512-522-10-49-06 001-512-522-10-49-06 001-512-522-10-49-06 001-512-522-10-49-06	15,313.77 713.84 5,995.49 4,172.46 1,478.21 1,339.84 1,333.84 150.00 130.09
0544	SILVER LAKE WATER ST76FM-JAN22	22-00238 Water (Fire Meter) - ST 76	Invoice	01/31/2022	Water (Fire Meter) - ST 76	001-507-522-50-47-02	166.60 166.60
0544	SILVER LAKE WATER ST76-JAN22	22-00239 Water & Sewer - ST 76	Invoice	01/31/2022	Water & Sewer - ST 76	001-507-522-50-47-02	669.18 669.18
0544	SILVER LAKE WATER ST77-JAN22	22-00240 Water & Sewer - ST 77	Invoice	01/31/2022	Water & Sewer - ST 77	001-507-522-50-47-02	123.60 123.60
0544	SILVER LAKE WATER ST77FM-JAN22	22-00241 Water (Fire Meter) - ST 77	Invoice	01/31/2022	Water (Fire Meter) - ST 77	001-507-522-50-47-02	166.60 166.60
0546	SISKUN POWER EQUIPMENT 445052 445584	22-00242 Vent/Rescue Chainsaw Upgrades Chain Saw Repair Parts	Invoice Invoice	12/08/2021 01/12/2022	Vent/Rescue Chainsaw Upgrades Chain Saw Repair Parts	001-504-522-20-48-02 001-504-522-20-48-02	3,053.01 3,041.56 11.45

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Vendor #	Payable Number	Payable Description					Distribution Amount
1547	SNOHOMISH COUNTY 911	22-00243					102,158.49
	4284	ESO Personnel Managemnt (EPCR) Anr	Invoice	01/20/2022	ESO HDE (EPCR) Annual Subscription	001-509-522-20-49-02	4,416.37
	4345	Monthly Dispatch Services	Invoice	02/01/2022	Monthly Dispatch Services	001-504-528-00-41-00	18,755.14
						001-509-528-00-41-00	75,020.57
	4352	Monthly EPCR	Invoice	02/01/2022	Monthly Electronic Patient Care Repor	001-509-522-20-49-02	1,299.30
	4369	Managed Laptop Leases (Monthly)	Invoice	02/01/2022	Managed Laptop Leases (Monthly)	303-504-591-22-70-00	1,072.71
						303-509-591-22-70-00	1,594.40
1917	SNOHOMISH COUNTY EMS	22-00244					48,399.27
	1922	Snohomish County EMS (SCEMS) 2022	Invoice	12/31/2022	Snohomish County EMS (SCEMS) 2022	001-509-522-20-41-11	48,399.27
0564	SNOHOMISH COUNTY FIRE CHIEF	22-00245					694.35
	1048	Sno. County Fire Chiefs Assoctn (SCFCA	Invoice	01/03/2022	Sno. County Fire Chiefs Assoctn (SCFCA	001-502-522-10-49-01	694.35
0565	SNOHOMISH COUNTY PUD	22-00246					1,042.50
	164709609	Electricity & Water - ST 81	Invoice	01/20/2022	Electricity - ST 81	001-507-522-50-47-01	929.11
					Water - ST 81	001-507-522-50-47-02	113.39
0565	SNOHOMISH COUNTY PUD	22-00247					1,317.95
	105722781	Electricity - Admin Bldg	Invoice	02/10/2022	Electricity - Admin Bldg	001-507-522-50-47-01	197.69
						300-507-522-50-47-00	1,120.26
0565	SNOHOMISH COUNTY PUD	22-00248					1,873.85
	105722780	Electricity - ST 31	Invoice	01/20/2022	Electricity - ST 31	001-507-522-50-47-01	1,873.85
0565	SNOHOMISH COUNTY PUD	22-00249					250.44
	151879660	Electricity - ST 73	Invoice	01/18/2022	Electricity - ST 73	001-507-522-50-47-01	250.44
0565	SNOHOMISH COUNTY PUD	22-00250					393.49
	158328854	Electricity - ST 32	Invoice	01/25/2022	Electricity - ST 32	001-507-522-50-47-01	393.49
0565	SNOHOMISH COUNTY PUD	22-00251					180.56
	115612974	Electricity - ST 74	Invoice	01/24/2022	Electricity - ST 74	001-507-522-50-47-01	180.56
0565	SNOHOMISH COUNTY PUD	22-00252					460.37
	105728697	Electricity - ST 83	Invoice	01/31/2022	Electricity - ST 83	001-507-522-50-47-01	460.37
0565	SNOHOMISH COUNTY PUD	22-00253					1,200.06
	155136651	Electricity - ST 33	Invoice	01/25/2022	Electricity - ST 33	001-507-522-50-47-01	1,200.06
0565	SNOHOMISH COUNTY PUD	22-00254					1,585.54
	138638417	Electricity & Water - ST 82	Invoice	01/20/2022	Electricity - ST 82	001-507-522-50-47-01	1,351.47
					Water - ST 82	001-507-522-50-47-02	234.07
0565	SNOHOMISH COUNTY PUD	22-00255					2,252.33
	118920549	Electricity - ST 71	Invoice	01/31/2022	Electricity - ST 71	001-507-522-50-47-01	2,252.33
0565	SNOHOMISH COUNTY PUD	22-00256					21.85
	109017606	Electricity - ST 82 Storage	Invoice	01/18/2022	Electricity - ST 82 Storage	001-507-522-50-47-01	21.85
0565	SNOHOMISH COUNTY PUD	22-00257					935.58
	118913635	Electricity - ST 72	Invoice	01/19/2022	Electricity - ST 72	001-507-522-50-47-01	935.58

Docket of Claims Register

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
1536	SNOHOMISH REGIONAL FIRE & R	22-00258					449.10
	EXCISE TAX-DEC21	Excise/Use Tax - December 2021	Invoice	12/31/2021	Excise/Use Tax - December 2021	001-502-522-10-49-06	3.63
					Excise/Use Tax - December 2021	001-504-522-20-31-10	17.18
					Excise/Use Tax - December 2021	001-505-522-30-31-00	3.35
					Excise/Use Tax - December 2021	001-506-522-45-49-23	27.95
					Excise/Use Tax - December 2021	001-514-522-20-31-09	267.85
					Excise/Use Tax - December 2021	050-511-522-60-34-01	129.14
1536	SNOHOMISH REGIONAL FIRE & R	22-00259					39,423.38
	FIRE-01/31/22	Apparatus Fleet Maintenance	Invoice	01/31/2022	Apparatus Fleet Maintenance - EMS	001-509-522-20-48-01	6,856.63
					Apparatus Fleet Maintenance - Suppre	001-513-522-20-48-01	32,566.75
1536	SNOHOMISH REGIONAL FIRE & R	22-00260					449.10
	6369	Excise Tax/Use Tax - December 2021 (6	Invoice	01/25/2022	Excise Tax/Use Tax - December 2021 (€	630-512-589-00-00-00	449.10
0567	SNURE LAW OFFICE, PSC	22-00261					1,278.75
	JAN2022	Attorney Services	Invoice	02/01/2022	Attorney Services	001-512-522-10-41-03	1,278.75
0569	SOUND PUBLISHING, INC	22-00262					8,414.88
	2632429	Winter 2021 Newsletter Printing	Invoice	01/10/2022	Winter 2021 Newsletter Printing	001-515-522-30-49-01	8,414.88
0572	SPEEDWAY CHEVROLET	22-00263					623.11
	131625	Shop Parts	Invoice	01/22/2022	Shop Parts	050-511-522-60-34-01	572.13
	131628	Shop Parts	Invoice	01/19/2022	Shop Parts	050-511-522-60-34-01	50.98
2057	SPRAGUE PEST SOLUTIONS	22-00264					361.59
	4713736	Monthly Pest Control Services - Admin	Invoice	01/18/2022	Monthly Pest Control Services - Admin	001-507-522-50-41-00	90.17
	4713744	Monthly Pest Control Services - ST 76	Invoice	01/13/2022	Monthly Pest Control Services - ST 76	001-507-522-50-41-00	91.08
	4713748	Monthly Pest Control Services - ST 32	Invoice	01/18/2022	Monthly Pest Control Services - ST 32	001-507-522-50-41-00	90.17
	4713749	Monthly Pest Control Services - ST 31	Invoice	01/18/2022	Monthly Pest Control Services - ST 31	001-507-522-50-41-00	90.17
1933	STAPLES	22-00265					142.26
	2999240761	Printer Ink	Invoice	01/08/2022	Printer Ink	001-502-522-10-31-00	113.55
	3004908911	2021 1099-NEC & 1099-MISC Forms	Invoice	01/17/2022	2021 1099-NEC & 1099-MISC Forms	001-502-522-10-31-00	28.71
1634	STRYKER SALES CORPORATION	22-00266					21,504.67
	3324076M	EMS Unit Service Call	Invoice	03/09/2021	Aid/Medic Unit Service Call	001-509-522-20-48-01	76.05
	3350192M	SMRT Battery Pak Charger (Power Pro)	Invoice	04/01/2021	SMRT Battery Pak Charger (Power Pro)	001-509-522-20-48-01	490.77
	3629916M	ProCare Maint. Agrmnt Annual Pymnt	Invoice	01/04/2022	ProCare Maint. Agrmnt Annual Pymnt	001-509-522-20-49-02	20,937.85
0610	TRUE NORTH EMERGENCY EQUIP	22-00267					1,870.57
	A10513	Shop Parts	Invoice	01/14/2022	Shop Parts	050-511-522-60-34-01	32.07
	A10533	Shop Parts	Invoice	01/18/2022	Shop Parts	050-511-522-60-34-01	1,203.76
	A10545	Shop Parts	Invoice	01/18/2022	Shop Parts	050-511-522-60-34-01	345.88
	A10618	Shop Parts	Invoice	01/25/2022	Shop Parts	050-511-522-60-34-01	146.02
	A10619	Shop Parts	Invoice	01/25/2022	Shop Parts	050-511-522-60-34-01	142.84
0633	VERIZON WIRELESS SERVICES LLC	22-00268					17.94
	9898131125	Crew/Apparatus Cell Phones	Invoice	01/25/2022	Crew/Apparatus Cell Phones	001-513-522-10-42-00	17.94

Docket of Claims Register

APPKT00915 - 02/10/2022 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 0947403-2677-5	22-00269 Refuse & Recycle - ST 74	Invoice	02/01/2022	Refuse & Recycle - ST 74	001-507-522-50-47-04	145.52 145.52
0648	WASTE MANAGEMENT NORTHW 0947260-2677-9	22-00270 Refuse - ST 71	Invoice	02/01/2022	Refuse - ST 71	001-507-522-50-47-04	187.06 187.06
0648	WASTE MANAGEMENT NORTHW 0947773-2677-1	22-00271 Recycling - Admin Bldg	Invoice	02/01/2022	Recycling - Admin Bldg	001-507-522-50-47-04 300-507-522-50-47-00	414.74 62.21 352.53
0648	WASTE MANAGEMENT NORTHW 0949207-2677-8	22-00272 Recycling - ST 33	Invoice	02/01/2022	Recycling - ST 33	001-507-522-50-47-04	340.80 340.80
0648	WASTE MANAGEMENT NORTHW 0900046-4968-8	22-00273 Refuse & Recycle - ST 82	Invoice	02/01/2022	Refuse & Recycle - ST 82	001-507-522-50-47-04	259.71 259.71
0648	WASTE MANAGEMENT NORTHW 0947685-2677-7	22-00274 Recycling - ST 72	Invoice	02/01/2022	Recycling - ST 72	001-507-522-50-47-04	165.00 165.00
0648	WASTE MANAGEMENT NORTHW 0949206-2677-0	22-00275 Refuse - ST 33	Invoice	02/01/2022	Refuse - ST 33	001-507-522-50-47-04	207.40 207.40
0648	WASTE MANAGEMENT NORTHW 0900280-4968-3	22-00276 Recycling - ST 81	Invoice	02/01/2022	Recycling - ST 81	001-507-522-50-47-04	164.92 164.92
0648	WASTE MANAGEMENT NORTHW 0947686-2677-5	22-00277 Recycling - ST 76	Invoice	02/01/2022	Recycling - ST 76	001-507-522-50-47-04	233.57 233.57
0648	WASTE MANAGEMENT NORTHW 0947259-2677-1	22-00278 Refuse - ST 72	Invoice	02/01/2022	Refuse - ST 72	001-507-522-50-47-04	117.54 117.54
0648	WASTE MANAGEMENT NORTHW 0947339-2677-1	22-00279 Refuse - ST 76	Invoice	02/01/2022	Refuse - ST 76	001-507-522-50-47-04	117.64 117.64
0648	WASTE MANAGEMENT NORTHW 0947478-2677-7	22-00280 Refuse & Recycle - ST 77	Invoice	02/01/2022	Refuse & Recycle - ST 77	001-507-522-50-47-04	250.58 250.58
0648	WASTE MANAGEMENT NORTHW 9210977-4968-0	22-00281 Refuse & Recycle - ST 83	Invoice	02/01/2022	Refuse & Recycle - ST 83	001-507-522-50-47-04	199.64 199.64
0648	WASTE MANAGEMENT NORTHW 0948132-2677-9	22-00282 Refuse & Recycle - ST 73	Invoice	02/01/2022	Refuse & Recycle - ST 73	001-507-522-50-47-04	219.29 219.29
0648	WASTE MANAGEMENT NORTHW 0947684-2677-0	22-00283 Recycling - ST 71	Invoice	02/01/2022	Recycling - ST 71	001-507-522-50-47-04	413.47 413.47
0648	WASTE MANAGEMENT NORTHW 0900281-4968-1	22-00284 Refuse - ST 81	Invoice	02/01/2022	Refuse - ST 81	001-507-522-50-47-04	183.40 183.40
0651	WAVE BUSINESS 103946501-0009298	22-00285 Fiber Optic Connection - ST 81, 82	Invoice	02/01/2022	Fiber Optic Connection - ST 81, 82	001-513-522-50-42-01	1,024.60 1,024.60
0657	WELLSPRING FAMILY SERVICES E 276942	22-00286 Employee Assistance Program Monthly	Invoice	01/31/2022	Employee Assistance Program Monthly	001-510-522-20-20-15	470.90 470.90

Docket of Claims Register

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
2129	WEX BANK 77943977	22-00287 Fuel	Invoice	01/31/2022	Fuel - EMS	001-509-522-20-32-00	16,823.24 8,361.62
					Fuel - Shop	050-511-522-60-32-00	100.00
					Fuel - Suppression	001-504-522-20-32-00	8,361.62
Total Claims: 138						Total Payment Amount:	505,873.32

Snohomish County Fire District #7 Claims Voucher Summary

02/07/2022

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
22-00137	BOUND TREE MEDICAL, LLC		37,373.54
22-00138	BRAD HENNING		215.41
22-00139	BRAD MCLENAGHAN		750.00
22-00140	BRIAN HYATT		50.00
22-00141	BRYAN HUNT		1,533.63
22-00142	DAVE JONKER		750.00
22-00143	JEFF DICKINSON		587.00
22-00144	JOHN THOMAS		750.00
22-00145	MIKE CAMERER		750.00
22-00146	SHAWN SELTZ		750.00
22-00147	TROY SMITH		3,774.93
22-00148	US BANK		23,368.94

Page Total	70,653.45
Cumulative Total	70,653.45

Snohomish County Fire District #7

02/08/2022

Claims Voucher Summary

Page 1 of 5

Fund: General Fund #001

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

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
22-00150	ADVANCE PROPERTY EXPOSURE CANADA INC.		27,022.00
22-00151	ALDERWOOD AUTO GLASS		136.63
22-00152	ALL BATTERY SALES AND SERVICE		247.86
22-00153	ALLSTREAM BUSINESS US, INC		114.32
22-00154	ALLSTREAM BUSINESS US, INC		223.30
22-00155	ALLSTREAM BUSINESS US, INC		324.34
22-00156	AMAZON CAPITAL SERVICES, INC		3,909.50
22-00157	AMERIGAS		964.96
22-00158	ANDGAR MECHANICAL LLC		3,004.73
22-00159	ARAMARK UNIFORM SERVICES		174.19
22-00160	AT&T MOBILITY LLC		93.42
22-00161	BICKFORD MOTORS INC.		541.55
22-00162	BK INDUSTRIES & SOLUTIONS INC		2,879.08
22-00163	BRAD TALLEY		4,000.00
22-00164	BRAKE & CLUTCH SUPPLY INC		1,862.60
22-00165	BRAUN NORTHWEST INC		769.80
22-00166	CASCADE FIRE EQUIPMENT COMPANY		10,327.24
22-00167	CENTRAL WELDING SUPPLY		1,373.50
22-00168	CHRISTENSEN, INC		692.58
22-00169	CITY OF SNOHOMISH		131.06
22-00170	CLEARFLY COMMUNICATIONS		772.46
22-00171	CLEARFLY COMMUNICATIONS		765.85
22-00172	COACH GLASS		650.00
22-00173	COGDILL NICHOLS REIN WARTELE ANDREWS		10,754.40
22-00174	COMCAST		161.93
22-00175	COMCAST		161.69
22-00176	COMCAST		151.69
22-00177	COMCAST		166.71
22-00178	COMCAST		161.95
22-00179	COMCAST		161.71
22-00180	COMDATA INC.		3,903.25

Page Total 76,604.30

Cumulative Total 76,604.30

Snohomish County Fire District #7

02/08/2022

Claims Voucher Summary

Page 2 of 5

Fund: General Fund #001

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

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
22-00181	CRESSY DOOR COMPANY, INC		2,268.29
22-00182	CROWN FIRE PROTECTION		2,182.95
22-00183	CUMMINS SALES AND SERVICE		329.41
22-00184	DEPT. GRAPHICS		3,376.35
22-00185	DUVALL AUTO PARTS		647.91
22-00186	EVERGREEN POWER SYSTEMS, INC		5,361.75
22-00187	FIRECOM		736.03
22-00188	FIRESHIELD INC		388.08
22-00189	FIRSTWATCH		635.00
22-00190	FITCH & ASSOCIATES, LLC		12,498.75
22-00191	FP MAILING SOLUTIONS		154.11
22-00192	FREIGHTLINER NORTHWEST		632.17
22-00193	GALLS, LLC - DBA BLUMENTHAL UNIFORM		6,148.53
22-00194	GRAINGER		2,586.18
22-00195	GROUNDWORKS		2,464.26
22-00196	HARBOR MARINE MAINTENANCE & SUPPLY, INC		42.33
22-00197	HUGHES FIRE EQUIPMENT		1,947.43
22-00198	INTERSTATE ALL BATTERY CENTER		474.41
22-00199	IRON MOUNTAIN INC		613.05
22-00200	ISOUTSOURCE		19,682.65
22-00201	KENNY'S TRUCK PARTS & REPAIR		27.22
22-00202	KENT D. BRUCE CO., LLC		669.53
22-00203	KROLL LLC		27,288.00
22-00204	LAKE STEVENS ATHLETIC CLUB		109.00
22-00205	LEMAY MOBILE SHREDDING		84.00
22-00206	LES SCHWAB WAREHOUSE CENTER		330.92
22-00207	LINDE GAS & EQUIPMENT INC.		35.60
22-00208	LIZ LOOMIS PUBLIC AFFAIRS		5,001.09
22-00209	MOBILE HEALTH RESOURCES		1,352.80
22-00210	MONROE PARTS HOUSE		7,543.13
22-00211	MOTOR TRUCKS, INC.		5.11

Page Total

105,616.04

Cumulative Total

182,220.34

Snohomish County Fire District #7

Claims Voucher Summary

02/08/2022

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Fund: General Fund #001

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

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
22-00212	MUNICIPAL EMERGENCY SERVICES, INC.		11,065.98
22-00213	NORTH SOUND HOSE & FITTINGS INC		88.02
22-00214	NORTHWEST FIBER, LLC		1,241.18
22-00215	NORTHWEST SAFETY CLEAN		776.08
22-00216	NYS ENTERPRISES INC		7,006.05
22-00217	OFFICE DEPOT, INC		861.79
22-00218	OPERATIVE IQ		2,115.00
22-00219	O'REILLY AUTO PARTS		130.77
22-00220	PACIFIC POWER BATTERIES		237.40
22-00221	PETROCARD, INC.		1,619.74
22-00222	PHARM-A-SAVE MONROE		69.98
22-00223	PROPERTY MAINTENANCE COM/RES		1,093.00
22-00224	PUGET SOUND ENERGY		659.64
22-00225	PUGET SOUND ENERGY		469.74
22-00226	PUGET SOUND ENERGY		707.04
22-00227	PUGET SOUND ENERGY		647.02
22-00228	PURCELL TIRE & SERVICE CENTER		2,771.12
22-00229	REPUBLIC SERVICES #197		107.77
22-00230	REPUBLIC SERVICES #197		313.49
22-00231	REPUBLIC SERVICES #197		73.41
22-00232	REPUBLIC SERVICES #197		256.88
22-00233	REPUBLIC SERVICES #197		501.95
22-00234	RICE FERGUS MILLER		11,278.40
22-00235	RICOH USA, INC.		296.57
22-00236	RIDGID PLUMBING AND DRAIN SERVICES LLC		531.20
22-00237	SIGNCO		15,313.77
22-00238	SILVER LAKE WATER		166.60
22-00239	SILVER LAKE WATER		669.18
22-00240	SILVER LAKE WATER		123.60
22-00241	SILVER LAKE WATER		166.60
22-00242	SISKUN POWER EQUIPMENT		3,053.01

Page Total

64,411.98

Cumulative Total

246,632.32

Snohomish County Fire District #7

Claims Voucher Summary

02/08/2022

Page 4 of 5

Fund: General Fund #001

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

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
22-00243	SNOHOMISH COUNTY 911		102,158.49
22-00244	SNOHOMISH COUNTY EMS		48,399.27
22-00245	SNOHOMISH COUNTY FIRE CHIEFS ASSOCIATION		694.35
22-00246	SNOHOMISH COUNTY PUD		1,042.50
22-00247	SNOHOMISH COUNTY PUD		1,317.95
22-00248	SNOHOMISH COUNTY PUD		1,873.85
22-00249	SNOHOMISH COUNTY PUD		250.44
22-00250	SNOHOMISH COUNTY PUD		393.49
22-00251	SNOHOMISH COUNTY PUD		180.56
22-00252	SNOHOMISH COUNTY PUD		460.37
22-00253	SNOHOMISH COUNTY PUD		1,200.06
22-00254	SNOHOMISH COUNTY PUD		1,585.54
22-00255	SNOHOMISH COUNTY PUD		2,252.33
22-00256	SNOHOMISH COUNTY PUD		21.85
22-00257	SNOHOMISH COUNTY PUD		935.58
22-00258	SNOHOMISH REGIONAL FIRE & RESCUE		449.10
22-00259	SNOHOMISH REGIONAL FIRE & RESCUE		39,423.38
22-00260	SNOHOMISH REGIONAL FIRE & RESCUE		449.10
22-00261	SNURE LAW OFFICE, PSC		1,278.75
22-00262	SOUND PUBLISHING, INC		8,414.88
22-00263	SPEEDWAY CHEVROLET		623.11
22-00264	SPRAGUE PEST SOLUTIONS		361.59
22-00265	STAPLES		142.26
22-00266	STRYKER SALES CORPORATION		21,504.67
22-00267	TRUE NORTH EMERGENCY EQUIPMENT INC		1,870.57
22-00268	VERIZON WIRELESS SERVICES LLC		17.94
22-00269	WASTE MANAGEMENT NORTHWEST		145.52
22-00270	WASTE MANAGEMENT NORTHWEST		187.06
22-00271	WASTE MANAGEMENT NORTHWEST		414.74
22-00272	WASTE MANAGEMENT NORTHWEST		340.80
22-00273	WASTE MANAGEMENT NORTHWEST		259.71

Page Total

238,649.81

Cumulative Total

485,282.13

Snohomish County Fire District #7 Claims Voucher Summary

02/08/2022

Page 5 of 5

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
22-00274	WASTE MANAGEMENT NORTHWEST		165.00
22-00275	WASTE MANAGEMENT NORTHWEST		207.40
22-00276	WASTE MANAGEMENT NORTHWEST		164.92
22-00277	WASTE MANAGEMENT NORTHWEST		233.57
22-00278	WASTE MANAGEMENT NORTHWEST		117.54
22-00279	WASTE MANAGEMENT NORTHWEST		117.64
22-00280	WASTE MANAGEMENT NORTHWEST		250.58
22-00281	WASTE MANAGEMENT NORTHWEST		199.64
22-00282	WASTE MANAGEMENT NORTHWEST		219.29
22-00283	WASTE MANAGEMENT NORTHWEST		413.47
22-00284	WASTE MANAGEMENT NORTHWEST		183.40
22-00285	WAVE BUSINESS		1,024.60
22-00286	WELLSPRING FAMILY SERVICES EAP		470.90
22-00287	WEX BANK		16,823.24

Page Total	20,591.19
Cumulative Total	505,873.32



Payroll Summary and Authorization Form for the:

01/31/2022 Payroll

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

District Name: Snohomish Regional Fire & Rescue

Direct Deposits: \$1,146,186.12

Paper Checks: \$39,523.66

Taxes: \$379,255.20

Allowed in the sum of: \$1,564,964.98

Reviewed by: Denise Mattern
District Administrative Coordinator

Prepared by: Jessica Ober
Payroll Specialist

Approved by Commissioners: _____



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

SRFR Station 31 Training Room/ Via Blue Jeans
163 Village Court, Monroe, WA 98272
January 27, 2022 1730 hours

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

PUBLIC COMMENT: None

UNION COMMENT: None

CHIEF'S REPORT: As presented. Swearing in oath and badge pinning of Deputy Chief McConnell. Congratulations to SRFR's Deputy Chief of Health, Safety and Training. Chief O'Brien also noted the promotions of Justyn Shevlin to Battalion Chief effective February 1, 2022. Mike Eagle promoted to Battalion Chief effective April 1, 2022, and Vincent Read to Deputy Chief of EMS effective February 1, 2022.

CONSENT AGENDA

Approve Vouchers

*Quarterly L&I Benefits Vouchers: 22-00006 to 22-00007; (\$287,942.43)
AP Vouchers: 22-00008 to 22-00126; (\$897,841.58)*

Approval of Payroll

January 15, 2022 (\$1,304,672.95)

Approval of Minutes

Approve Regular Board Meeting Minutes –January 13, 2022

Motion to approve the Consent Agenda as submitted.

Motion by Commissioner Fay and 2nd by Commissioner Waugh.
On Vote, **Motion carried 7/0.**

OLD BUSINESS

Discussion

Action

Wave Fiber-Optic Agreement

Motion to approve the Wave Fiber Optic Agreement as submitted.

Motion by Commissioner Waugh and 2nd by Commissioner Gagnon.
On Vote, **Motion carried 7/0.**



Chief's Performance Review and Contract

Motion to approve the final version of Chief O'Brien's employment contract as presented to be effective January 14, 2022, as authorized by the Board at its January 13, 2022 regular meeting.

Motion by Commissioner Fay and 2nd by Commissioner Waugh.

On Vote, **Motion carried 7/0.**

Supervising Physician 2022

Motion to approve the Supervising Physician contract for 2022 as submitted.

Motion by Commissioner Waugh and 2nd by Commissioner Edwards.

On Vote, **Motion carried 7/0.**

NEW BUSINESS

Discussion

Action

Employee Leave of Absence Requests

Motion to approve Employees Leave of Absence Requests.

Motion by Commissioner Fay and 2nd by Commissioner Elmore.

On Vote, **Motion carried 7/0.**

Deputy Chief Contract

Motion to approve Deputy Chief Contract as submitted.

Motion by Commissioner Fay and 2nd by Commissioner Gagnon.

On Vote, **Motion carried 7/0.**

COMMISSIONER COMMITTEE REPORTS

Finance Committee (Elmore/Waugh): Chairman Elmore briefed the board on the meeting held January 27, 2022. Highlights included IRS issue, 2022 budget updates and the review of the COVID booster incentive Request for Action by the Board (RAB).

OTHER MEETINGS ATTENDED

Snohomish County 911 (Waugh): Commissioner Waugh reported on the meeting he attended on January 20, 2022. Highlights included a facility cost share study including Sno911, DEM, and South County Sheriff Department. Radios will be going back to a lease agreement and a change to the call standards.

Sno-Isle Commissioner Meeting (Fay): Commissioner Fay announced the speaker for the next meeting and gave a reminder the banquet has been postponed.

GOOD OF THE ORDER: Chairman Elmore congratulated all those recently promoted.

ATTENDANCE CHECK

All board members noted availability for Regular Commissioner Meeting February 10, 2022 at 1730 - Station 31 Training Room/BlueJeans.

EXECUTIVE SESSION

At 1749 hours Chairman Elmore called for an executive session pursuant to RCW 42.30.140(4)(a): Labor Negotiations for ten (10) minutes. An additional five (5) minutes was requested. Chairman Elmore reconvened the open public meeting at 1804 hours with no action taken.



ADJOURNMENT: Chairman Elmore adjourned the meeting at 1804 hours.

Snohomish Regional Fire & Rescue

Commissioner Rick Edwards

Chairman Troy Elmore

Vice Chairman Randy Fay

Commissioner Paul Gagnon

Commissioner Jeff Schaub

Commissioner Jim Steinruck

Commissioner Roy Waugh

OLD BUSINESS - DISCUSSION

OLD BUSINESS - ACTION

NEW BUSINESS - DISCUSSION



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:	Covid-19 Booster Vaccination Incentive		
Executive member responsible for guiding the initiative: The RAB Champion		AC Lundquist	
Type of Action:	<input checked="" type="checkbox"/> Simple Motion	<input type="checkbox"/> Resolution	
Initiative Description:	<p>COVID-19 Booster Incentive. Our employees who receive their first booster of the Pfizer, Moderna, or Johnson and Johnson COVID-19 vaccine off duty, and provides the District's Human Resources Department with documentation (including date, name, Lot# and location of vaccination) , of such vaccination shall receive two (2) hours of overtime at the employee's current overtime rate at the time of booster.</p> <ul style="list-style-type: none"> The CDC currently recommends a single booster shot to previously vaccinated individuals. In the past, the District has offered 2 hours of overtime/vaccination to those employees who received their initial COVID-19 vaccination. (2 hours for single J&J and a total of 4 hour for the Pfizer and Moderna) <p>The organization believes it is plausible that the reduction in time loss, by the booster, would reduce sick leave by an amount greater than 16 shifts.</p>		
Initiative Description:	<ul style="list-style-type: none"> Brief Description Goal of Initiative Initiative Results (deliverables) Connection to Strategic Plan Supporting Documentation (attach) <ul style="list-style-type: none"> ○ Scope of work ○ Contract(s) ○ Project proposal(s) ○ Presentation(s) Reason RAB must be approved outside of the annual budget process 		
Financial Impact:	<p>Expense: <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> N/A</p> <p>Revenue: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> N/A</p> <p>Total amount of initiative (attach amount breakdown if applicable): \$ \$25,090 (if all 193 members partake in incentive).</p> <p>Initial amount: \$ 25, 090</p> <p>Long-term annual amounts(s): \$0</p> <p>The estimated cost for the booster is as follows:</p> <ul style="list-style-type: none"> Average OT Rate of \$65.00/hr x 193 employees x 2 hours = \$25,090. <p>The cost to cover a single 24 hour shift with overtime when an employee is on sick leave = \$65.00 x 24 = \$1,560.00</p> <p>Total cost of booster incentive / cost of a single overtime shift (\$25,090 / \$1,560= 16 twenty-four hour shifts).</p>		

	<p>Currently Budgeted: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Amount: \$</p> <p>Budget Amendment Needed: <input type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$</p> <ul style="list-style-type: none"> • If yes: Fund(s)/line item(s) to be amended:
Risk Assessment:	<p>Risk if approved:</p> <p>Believe that there is no risk if approved. The cost of the booster incentive cost to a single overtime shift that is needed to cover sick leave is 16 twenty-four hour shifts.</p> <p>Risk if not approved:</p> <ul style="list-style-type: none"> • We are attempting to maintain consistency throughout this process. We have historically paid overtime (2 hours by CBA) for members who received their dose of the J&J, 1st and 2nd dose of Moderna and Pfizer. The CDC currently recommends a single booster shot to previously vaccinated individuals.
Legal Review:	<p><input type="checkbox"/> Initiative conforms with District policy/procedure number (attach):</p> <p><input checked="" type="checkbox"/> Initiatives that require legal review (contracts, other initiatives):</p> <ul style="list-style-type: none"> • Contracts • Has been reviewed and approved by legal • Includes all costs • Includes term • Includes 'do not exceed' language <p><input type="checkbox"/> N/A</p>
Presented to, and Approved by, Senior Staff	<input type="checkbox"/> Yes <input type="checkbox"/> No
Commissioner Sub-Committee Approval	<p>Initiative presented to commissioner sub-committee: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Approved by commissioner sub-committee: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>N/A: <input type="checkbox"/></p>
For Fire Chief Approval:	<p><input type="checkbox"/> RAB document complete</p> <p><input type="checkbox"/> Supporting documentation attached</p> <p><input type="checkbox"/> Information sent to Fire Chief, Senior Staff, and Board Secretary (Mindy Leber)</p> <p style="text-align: center;"><i>Fire Chief will approve and distribute by email to the Board of Commissioners – champion/senior staff will be cc'd on the email distribution</i></p> <p style="text-align: center;"><i>Fire Chief will coordinate with Senior Staff for RAB introduction</i></p>

Champion: Confirmed email sent to Board by Fire Chief		<input type="checkbox"/> Yes	<input type="checkbox"/> No
Board of Fire Commissioners	<p>RAB initiatives go through the following process:</p> <ol style="list-style-type: none"> 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 <ul style="list-style-type: none"> ○ The Executive Staff member assigned to develop the initiative (the RAB Champion) 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 Champion to execute implementation, processing, and tracking.		



MEMORANDUM OF UNDERSTANDING

by and between the
Snohomish Regional Fire and Rescue
and
The International Association of Fire Fighters Local No. 2781
as it applies to the COVID-19 Booster Vaccination Incentive

THIS MEMORANDUM OF UNDERSTANDING ("MOU") is entered into by and between the SNOHOMISH REGIONAL FIRE AND RESCUE (the "District") and the INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS, IAFF #2781 (the "Union") (collectively, the "Parties").

Recitals:

- A. The District and the Union are parties to two collective bargaining agreements (collectively referred to herein as the "CBA") which expires December 31, 2022.
- B. The COVID-19 booster vaccination is recommended by the Center of Disease Control (CDC) for individuals previously vaccinated (fully vaccinated) with two (2) Pfizer or Moderna, or a single dose of the Johnson and Johnson COVID-19 vaccine.
- C. The District believes that it is appropriate to compensate employees for their time associated with receiving the booster vaccine to encourage such vaccinations.

Agreement:

1. Coverage. This MOU applies to all employees who meet the following:
 - a. Are fully vaccinated with two (2) doses of the Pfizer or Moderna, or a single dose of the Johnson and Johnson COVID-19 vaccine.
 - b. Meet CDC eligibility for the first (1st) COVID-19 Booster Vaccination.
2. COVID-19 Booster Incentive. An employee who receives their first booster of the Pfizer, Moderna, or Johnson and Johnson COVID-19 vaccine off duty, and provides the District's Human Resources Department with documentation (including date, name, Lot# and location of vaccination), of such vaccination shall receive two (2) hours of overtime at the employee's current overtime rate at the time of booster.
3. Bargaining Obligations. The Parties agree that this MOU represents the fulfillment and satisfaction of all bargaining obligations concerning the matters expressed herein.



4. No Waiver, Amendment or Past Practice: Except as provided herein during the term of this MOU, the parties retain all rights under RCW 41.56 and applicable law regarding future COVID-19 vaccination mandates. The execution of this MOU shall not **be deemed to be, or construed as, a waiver of the District’s management rights or an amendment to the CBA.** Further, the parties agree the terms of this MOU do not create a past practice and that it may not be used as evidence of such in any proceeding.

5. Term. This MOU is effective August 13, 2021 and terminates on October 1, 2022 or earlier as determined by the District.

This Agreement is executed by duly authorized and empowered representatives of the parties hereto: Snohomish Regional Fire and Rescue and IAFF 2781.

_____ Date: _____
Kevin O’Brien-Fire Chief SRFR
 Fire Chief-Snohomish Regional Fire and Rescue

_____ Date: _____
 Craig Fisher
 President, IAFF Local 2781



2/3/2022

Commissioner Executive Retreat 2022 (ComEx2022) Covid Site Safety Plan

In accordance with public health guidelines and the SRFR Playbook (1/28/22) the following plan is in place for the 2/15-2/17 ComEx event. These guidelines are in place to provide for a safe and productive work environment. If circumstances or recommendations change after issuing these guidelines, all participants will be notified of changes.

Pre Attendance Testing & Self-Assessment

1. All participants shall conduct a self-screen and self-administer a COVID-19 test prior to the first morning session of the event. A negative test within the last six hours is required for attendance. Retest every 3-5 days. Tests will be issued to participants prior to the event. Additional test kits will be available upon request. Contact DC McConnell.
2. In the event of a positive test please remain masked and self-isolate. If symptoms are present immediately exit the premises and maintain isolation. In the event of a positive test with the absence of symptoms please contact DC McConnell or DC Read for further guidance.
3. All participants must be symptom free regardless of testing status.

Daily Self-Assessment

1. Daily Temperature Check at the start of each day.
2. Daily Self-Assessment Symptom Monitoring
 - a. Most common: Sore throat, upper respiratory symptoms, extreme fatigue and fever.
 - b. Less common: Cough, loss of taste or smell, shortness of breath, difficulty breathing, GI symptoms.

Masking

1. Masking required regardless of Vaccination and/or Testing Status.
2. N95, KN95 or Surgical masks shall be provided. Cloth masks are discouraged.
3. Masking mandatory except when:
 - a. Eating (practice good social distancing or eat alone)
 - b. Alone in a room (bedroom, working out, office, etc.)
 - c. Outside and able to maintain 6 feet social distancing

Environmental Controls

1. Set Up and Distancing - Adjust the size of an event based on the ability of attendees from different households to stay 6 feet (2 arm lengths) apart.
2. Clean and disinfect frequently touched surfaces throughout the day.



Behavioral Controls

1. Discourage attendees and staff from greeting others with physical contact (for example, handshakes).

DEFINITIONS:

Mild Illness: Individuals who have any of the various signs and symptoms of COVID-19 (e.g., No fever 24hrs, cough, sore throat, malaise, headache, muscle pain) without shortness of breath, dyspnea, or abnormal chest imaging.

Fever: For the purpose of this guidance, fever is defined as subjective fever (feeling feverish) or a measured temperature of 100.0F (37.8C) or higher.

Common Covid-19 Symptoms: Fatigue, diarrhea, SOB, cough, chest pain, sore throat, muscle or body ache, unexplained congestion, GI issues, headache, fever or chills, loss of taste/smell (loss of taste and smell may last after RTW).

Asymptomatic: Defined by resolution of symptoms & fever for at least 24 hours without fever-reducing medications.

Contact Information

Michael McConnell 425-977-9104
Vince Read 206-499-9820

I-Health Covid-19 Antigen Rapid Test Information
https://www.youtube.com/watch?v=qBt_H4Gc-rU

References

Considerations for Events and Gatherings | CDC
SRFR Playbook 1/28/0222
SRFR RTW Guidelines 1/12/2022

NEW BUSINESS - ACTION

COMMITTEE REPORTS

OTHER MEETINGS ATTENDED

EXECUTIVE SESSION