



# **COMMISSIONER BOARD MEETING**

**JANUARY 8, 2026**

**5:30 PM**

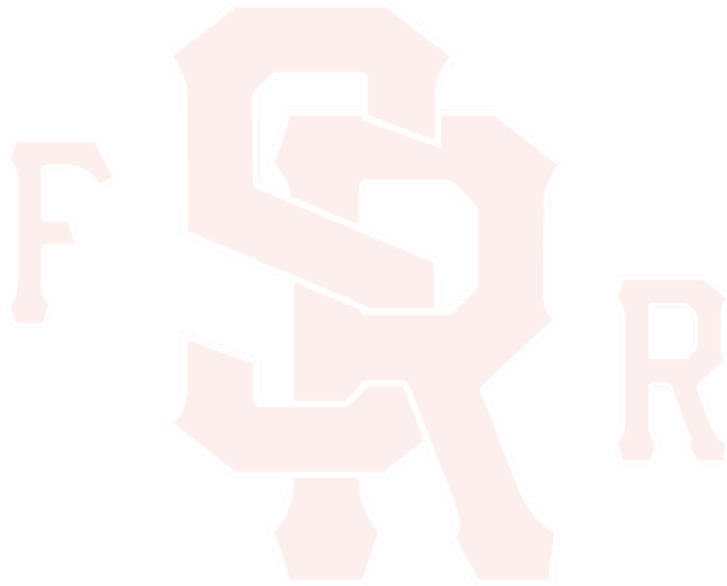
**SRFR STATION 31 TRAINING ROOM**

**VIA ZOOM**

**SNOHOMISH REGIONAL FIRE & RESCUE  
WASHINGTON**



# AGENDA





**BOARD OF FIRE COMMISSIONERS MEETING AGENDA**

**SNOHOMISH REGIONAL FIRE & RESCUE**

SRFR Station 31 Training Room / Via Zoom

163 Village Court, Monroe, WA 98272

January 8, 2026, 1730 hours

**CALL TO ORDER**

**PUBLIC COMMENT**

**UNION COMMENT**

**DISTRICT HIGHLIGHTS**

- Oath of Office
- Commissioner Recognition
- Badge Ceremony

**CHIEF'S REPORT**

**COMMISSIONER REPORTS**

| Meeting                      | Chair     | Last Mtg. | Next Mtg. | Reporting |
|------------------------------|-----------|-----------|-----------|-----------|
| Capital Facilities           | Steinruck | 9/24/25   | 1/26/26   | No        |
| Finance Committee            | Elmore    | 12/18/25  | 1/22/26   | No        |
| Sno911                       | Waugh     | 12/18/25  | 1/15/26   | No        |
| Sno-Isle Commissioners       | Fay       | 12/4/25   | 3/5/26    | No        |
| Leadership Meeting           | Schaub    | 11/20/25  | 1/22/26   | No        |
| Policy Committee             | Schaub    | 11/13/25  | 2/12/26   | No        |
| Community Advisory Committee | TBD       | 11/12/25  | TBD       | No        |

**COMMITTEE MEETING MINUTES**

**CONSENT AGENDA**

**Approval of Vouchers**

Benefits Vouchers: 25-02928 to 25-02945; (\$1,400,020.36)

AP Vouchers: 26-0001 to 26-0134; (\$1,185,372.34)

**Approval of Payroll**

December 31, 2025 Payroll (\$2,540,534.92)



**Approval of Minutes**

Approve Regular Board Meeting Minutes December 18, 2025

**OLD BUSINESS**

Discussion

Action

**NEW BUSINESS**

Discussion

Action

Market Study Adjustment

**GOOD OF THE ORDER**

**ATTENDANCE CHECK**

Regular Commissioner Meeting Thursday, January 22, 2026, at 1730 - Station 31 Training Room/Zoom

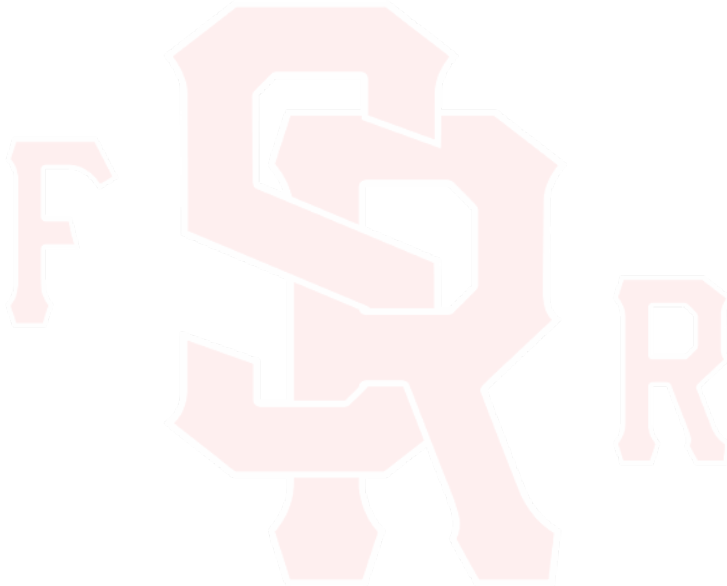
**EXECUTIVE SESSION**

RCW 42.30.140(4)(b): Labor Negotiations

**ADJOURNMENT**



# DISTRICT HIGHLIGHTS





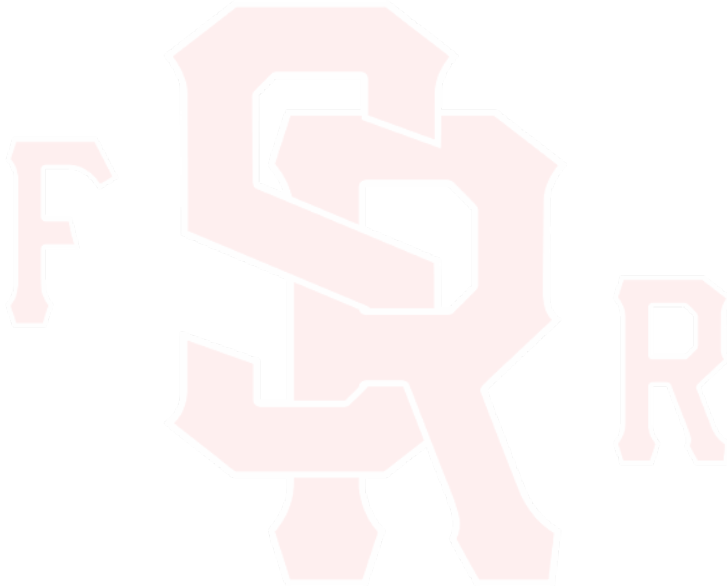
# CHIEF'S REPORT

CLICK [HERE](#) FOR THE DECEMBER 2025  
CHIEF'S REPORT.



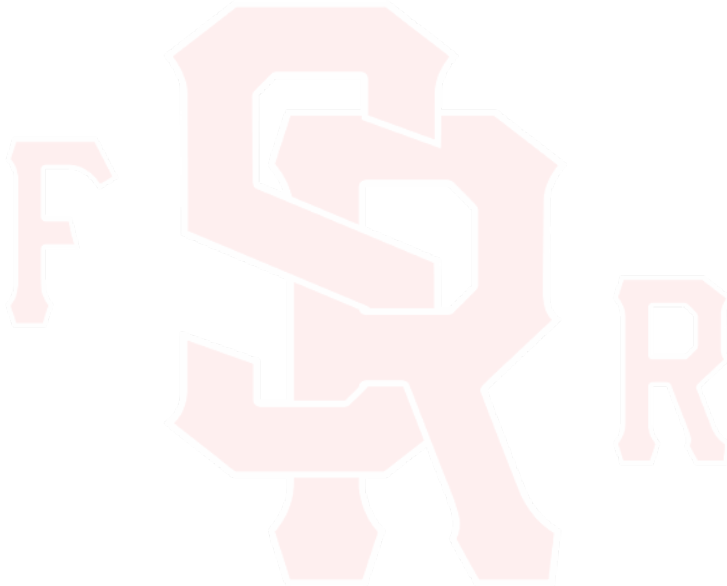


# COMMISSIONER REPORTS





# COMMITTEE MEETING MINUTES





# CONSENT AGENDA



## Snohomish Regional Fire and Rescue Claims Voucher Summary

12/26/2025

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<br>Default | Amount     |
|----------|------------------------------------|-----------------|------------|
| 25-02928 | AFLAC                              |                 | 486.38     |
| 25-02929 | DEPARTMENT OF LABOR AND INDUSTRIES |                 | 417,516.54 |
| 25-02930 | DEPARTMENT OF RETIREMENT SYSTEMS   |                 | 576,281.20 |
| 25-02931 | FIRE 7 FOUNDATION                  |                 | 639.00     |
| 25-02932 | FIREPAC                            |                 | 1,125.30   |
| 25-02933 | GENERAL TEAMSTERS UNION LOCAL 38   |                 | 2,243.00   |
| 25-02934 | HRA VEBA TRUST                     |                 | 58,875.00  |
| 25-02935 | IAFF LOCAL 2781                    |                 | 36,750.88  |
| 25-02936 | IAFF LOCAL 2781 PAC                |                 | 1,063.00   |
| 25-02937 | IAFF LOCAL 2781 RFA                |                 | 1,117.50   |
| 25-02938 | IAFF MERP                          |                 | 32,475.00  |
| 25-02939 | MATRIX TRUST COMPANY               |                 | 25,967.78  |
| 25-02940 | PAID FAMILY & MEDICAL LEAVE        |                 | 78,738.46  |
| 25-02941 | TD AMERITRADE INSTITUTIONAL        |                 | 388.50     |
| 25-02942 | VOYA INSTITUTIONAL TRUST CO        |                 | 138,373.51 |
| 25-02943 | WA CARES FUND                      |                 | 26,501.48  |
| 25-02944 | WASHINGTON STATE SUPPORT REGISTRY  |                 | 504.00     |
| 25-02945 | WSCFF FASTPAC                      |                 | 973.83     |

|                         |              |
|-------------------------|--------------|
| <b>Page Total</b>       | 1,400,020.36 |
| <b>Cumulative Total</b> | 1,400,020.36 |



Snohomish Regional Fire & Rescue, WA

# Docket of Claims Register

APPKT02061 - 01.08.2026 Board Meeting ER

By Docket/Claim Number

| Vendor # | Vendor Name                | Payable Number | Payable Description                        | Payable Type | Payable Date | Item Description                           | Account Number       | Payment Amount | Distribution Amount |
|----------|----------------------------|----------------|--|--------------|--------------|--|----------------------|----------------|---------------------|
| 1503     | ALLSTREAM BUSINESS US, INC | 22090528       | Fire Alarm Phone Lines/Connection Services | Invoice 31   | 01/01/2026   | Fire Alarm Phone Lines/Connection Services | 005-533-322-50-42-01 | 652.42         | 652.42              |
| 1503     | ALLSTREAM BUSINESS US, INC | 22096161       | Fire Alarm Phone Lines/Connection Services | Invoice 32   | 01/03/2026   | Fire Alarm Phone Lines/Connection Services | 005-533-322-50-42-01 | 516.07         | 516.07              |

## 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 |
| 2106     | AMAZON CAPITAL SERVICES, INC | 26-0003  |              |              |  |                      | 7,451.59            |
|          | 1139-RKVC-KHDP               | Apple iPad Pro, Case (x12), Screen Protectors      | Invoice      | 12/16/2025   | Apple iPad Pro, Case (x12), Screen Protectors      | 001-506-522-45-35-00 | 1,693.65            |
|          | 11GC-YLQG-7NMK               | Matte Black Door Hinges 30pk (x4) - Training       | Invoice      | 12/30/2025   | Matte Black Door Hinges 30pk (x4) - Training       | 001-506-522-45-31-03 | 114.76              |
|          | 146C-NC9Q-V1NR               | Unicook 2 Pack Flexible Silicone Spatula           | Invoice      | 12/27/2025   | Unicook 2 Pack Flexible Silicone Spatula           | 001-507-522-50-31-00 | 16.14               |
|          | 14MT-H3VR-4FPQ               | Shop Parts   | Invoice      | 12/30/2025   | Shop Parts   | 050-511-522-60-34-01 | 39.37               |
|          | 14WC-7NNV-4MCL               | Airway Management (Textbook/Trainin                | Invoice      | 12/20/2025   | Airway Management (Textbook/Trainin                | 001-509-522-20-49-04 | 211.60              |
|          | 17LC-MP4C-JD3W               | Retractable Ratcheting Tie Down 2pk - ST1050       | Invoice      | 12/23/2025   | Retractable Ratcheting Tie Down 2pk - ST1050       | 001-504-522-20-35-03 | 50.31               |
|          | 193V-XJ49-1P3H               | Plug 'n Dike Premix Pattie 10oz (Case 4) - ST1050  | Invoice      | 12/28/2025   | Plug 'n Dike Premix Pattie 10oz (Case 4) - ST1050  | 001-504-522-20-31-04 | 59.20               |
|          | 19MH-WQH3-HX3Y               | Apple Pencil Pro (x3) - Training                   | Invoice      | 12/18/2025   | Apple Pencil Pro (x3) - Training                   | 001-506-522-45-31-03 | 311.76              |
|          | 1CGY-Q3DM-NJC6               | Shop Parts   | Invoice      | 12/16/2025   | Shop Parts   | 050-511-522-60-34-01 | 130.96              |
|          | 1CLY-HYKC-C9QH               | Whirlpool Light Assy/Water Filter Repla            | Invoice      | 01/05/2026   | Whirlpool Light Assy Replacement- ST7              | 001-507-522-50-48-00 | 13.11               |
|          |                              |  |              |              | Whirlpool Water Filter Replacement- S              | 001-507-522-50-31-00 | 23.55               |
|          | 1D6Q-PW94-7MWD               | Apple Pencil Pro - Training Supplies               | Invoice      | 12/17/2025   | Apple Pencil Pro - Training Supplies               | 001-506-522-45-35-00 | 103.92              |
|          | 1DG4-HTQJ-FT4Q               | Adjustable Heavy Duty Standing Sign H              | Invoice      | 12/18/2025   | Adjustable Heavy Duty Standing Sign H              | 001-507-522-50-35-00 | 62.14               |
|          | 1FDR-H4KW-HQCJ               | Communications Supplies - Shop                     | Invoice      | 12/29/2025   | Communications Supplies - Shop                     | 050-511-522-60-35-00 | 78.67               |
|          | 1GVQ-RG7G-M3M6               | Cold Patch POTHOLE (Driveway Repair)               | Invoice      | 12/29/2025   | Cold Patch POTHOLE (Driveway Repair)               | 001-507-522-50-48-00 | 133.75              |
|          | 1H6X-H7NK-RHHV               | Office Supplies (Shop)                             | Invoice      | 12/15/2025   | Office Supplies (Shop)                             | 050-511-522-60-31-03 | 10.79               |
|          | 1HYP-WJKL-JR3G               | Milwaukee Electric - M18 Rapid Charge              | Invoice      | 12/18/2025   | Milwaukee Electric - M18 Rapid Charge              | 001-504-522-20-35-00 | 106.82              |
|          | 1K7Q-3R9K-D36V               | LED Strip Light 32.8ft/Stand (Warm White) - B71    | Invoice      | 01/02/2026   | LED Strip Light 32.8ft (Warm White) - B71          | 001-507-522-50-35-00 | 28.60               |
|          |                              |  |              |              | Tree Floor Lamp Industrial Adjustable -            | 001-507-522-50-35-00 | 64.72               |
|          | 1KL7-VVNY-GNJ6               | Condensate Neutralizer 6.6 lbs, 2-Pack             | Invoice      | 12/28/2025   | Condensate Neutralizer 6.6 lbs, 2-Pack             | 001-507-522-50-48-00 | 114.36              |
|          | 1LL1-6RWY-3X6F               | Car Wash Brush w/ Bristles (x2) - Logistics        | Invoice      | 12/19/2025   | Car Wash Brush w/ Bristles (x2) - Logistics        | 001-507-522-50-31-00 | 43.14               |
|          | 1M1V-LT69-F674               | Oxford Index Cards 10 pks of 100 (x2) -            | Invoice      | 12/23/2025   | Oxford Index Cards 10 pks of 100 (x2) -            | 001-509-522-20-49-04 | 33.64               |
|          | 1MY9-HNNK-9QF9               | Prem. Scratch-Free Wash Mitt 2pk, Brush            | Invoice      | 12/19/2025   | Prem. Scratch-Free Wash Mitt 2pk, Brush            | 001-507-522-50-31-00 | 163.59              |
|          | 1RQN-3KWP-RFJF               | Marine Grade Nylon Boat Rope (x2) - B              | Invoice      | 12/16/2025   | Marine Grade Nylon Boat Rope (x2) - E              | 001-514-522-20-35-03 | 61.28               |
|          | 1RWD-MVCL-KJMG               | Milwaukee M18 Lithium Batteries pk (x2) -          | Invoice      | 12/22/2025   | Milwaukee M18 Lithium Batteries pk (x2) -          | 001-504-522-20-31-09 | 323.50              |
|          | 1RY4-RDRK-Q1CG               | Shop Parts   | Invoice      | 12/15/2025   | Shop Parts   | 050-511-522-60-34-01 | 18.59               |
|          | 1T9Q-FGCG-NM1D               | Artificial Outdoor Plants UV Resistant (Logistics) | Invoice      | 12/27/2025   | Artificial Outdoor Plants UV Resistant (Logistics) | 001-507-522-50-31-00 | 26.96               |
|          | 1TLQ-XD34-CNX3               | Water Testing Strips (100pk) - ST33                | Invoice      | 01/02/2026   | Water Testing Strips (100pk) - ST33                | 001-507-522-50-31-00 | 27.51               |
|          | 1TLW-9FFN-9GGN               | HDMI Adapter iPhone charging port (x               | Invoice      | 12/19/2025   | HDMI Adapter iPhone charging port (x               | 001-513-522-10-35-00 | 54.65               |
|          | 1TLW-9FFN-TC7Y               | ECG - Tex Books, Made Easy, Self Asses             | Invoice      | 12/20/2025   | ECG - Tex Books, Made Easy, Self Asses             | 001-509-522-20-49-04 | 194.25              |
|          | 1V3W-GM3C-6QD1               | Shop Parts   | Invoice      | 12/15/2025   | Shop Parts   | 050-511-522-60-34-01 | 247.08              |
|          | 1VQC-F3YM-WX1K               | Shop Parts   | Invoice      | 12/15/2025   | Shop Parts   | 050-511-522-60-34-01 | 18.60               |
|          | 1VXQ-9TFW-CPLL               | Shop Parts   | Invoice      | 12/26/2025   | Shop Parts   | 050-511-522-60-34-01 | 191.05              |
|          | 1W14-FXL7-FXD1               | Blackstone Tabletop Griddle - Banquet Gift         | Invoice      | 12/26/2025   | Blackstone Tabletop Griddle - Banquet Gift         | 001-502-522-10-49-07 | 225.13              |
|          | 1WFM-LKR4-M7L6               | Red Safety Containers for Flares (x2)              | Invoice      | 12/29/2025   | Red Safety Containers for Flares (x2)              | 001-510-522-20-31-01 | 71.20               |
|          | 1X7C-D7X7-C74W               | Plug 'n Dike Premix Pattie 10oz (Case of 4) -      | Invoice      | 01/05/2026   | Plug 'n Dike Premix Pattie 10oz (Case of 4) -      | 001-504-522-20-31-04 | 177.60              |
|          | 1XF3-L7D1-JJCN               | L82 Flashlights/Scene lights                       | Invoice      | 12/29/2025   | L82 Flashlights/Scene lights                       | 001-504-522-20-35-00 | 2,205.64            |
| 0036     | ANDGAR MECHANICAL LLC        | 26-0004  |              |              |  |                      | 1,305.59            |
|          | 20871                        | Service Call (No Heat/Replaced Ignitor)            | Invoice      | 12/23/2025   | Service Call (No Heat/Replaced Ignitor)            | 001-507-522-50-48-00 | 1,305.59            |

Docket of Claims Register

APPKT02061 - 01.08.2026 Board Meeting ER

| 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 |
| 1523     | AT&T MOBILITY LLC       | 26-0005                                     |              |              |   |                      | 3,838.81            |
|          | 287332399606X12272025   | District Cell Phones (New)                  | Invoice      | 12/19/2025   | District Cell Phones - Shop                 | 050-511-522-60-42-00 | 154.64              |
|          |                         |   |              |              | District Cell Phones (New)                  | 001-513-522-10-42-00 | 3,684.17            |
| 1971     | B&H FIRE AND SECURITY   | 26-0006                                     |              |              |   |                      | 6,104.37            |
|          | 10226                   | Annual Fire Alarm Inspection - ST72         | Invoice      | 01/03/2026   | Annual Fire Alarm Inspection - ST72         | 001-507-522-50-41-00 | 431.60              |
|          | 10227                   | Annual Fire Alarm Inspection - ST33         | Invoice      | 01/03/2026   | Annual Fire Alarm Inspection - ST33         | 001-507-522-50-41-00 | 431.60              |
|          | 10228                   | Annual Fire Alarm Inspection - ADMIN        | Invoice      | 01/03/2026   | Annual Fire Alarm Inspection - ADMIN        | 001-507-522-50-41-00 | 555.69              |
|          | 10229                   | Annual Fire Alarm Inspection - ST31         | Invoice      | 01/03/2026   | Annual Fire Alarm Inspection - ST31         | 001-507-522-50-41-00 | 404.63              |
|          | 10230                   | Annual Fire Alarm Inspection - ST77         | Invoice      | 01/03/2026   | Annual Fire Alarm Inspection - ST77         | 001-507-522-50-41-00 | 431.60              |
|          | 10231                   | Annual Fire Alarm Inspection - ST74         | Invoice      | 01/03/2026   | Annual Fire Alarm Inspection - ST74         | 001-507-522-50-41-00 | 431.60              |
|          | 10232                   | Annual Fire Alarm Inspection - ST83         | Invoice      | 01/03/2026   | Annual Fire Alarm Inspection - ST83         | 001-507-522-50-41-00 | 431.60              |
|          | 10233                   | Annual Fire Alarm Inspection - ST71         | Invoice      | 01/03/2026   | Annual Fire Alarm Inspection - ST71         | 001-507-522-50-41-00 | 650.64              |
|          | 10234                   | Annual Fire Alarm Inspection - ST82         | Invoice      | 01/03/2026   | Annual Fire Alarm Inspection - ST82         | 001-507-522-50-41-00 | 404.63              |
|          | 10265                   | Annual Fire Alarm Monitoring (Jan/De        | Invoice      | 12/30/2025   | Annual Fire Alarm Monitoring (Jan/De        | 001-507-522-50-41-00 | 326.70              |
|          | 10274                   | Fire Alarm Monitoring (Jan/Apr/Mar 2        | Invoice      | 01/02/2026   | Fire Alarm Monitoring (Jan/Apr/Mar 2        | 001-507-522-50-41-00 | 147.02              |
|          | 10280                   | Annual Fire Alarm Monitoring (Jan/De        | Invoice      | 01/02/2026   | Annual Fire Alarm Monitoring (Jan/De        | 001-507-522-50-41-00 | 582.12              |
|          | 10284                   | Annual Fire Alarm Monitoring (Jan/De        | Invoice      | 01/25/2026   | Annual Fire Alarm Monitoring (Jan/De        | 001-507-522-50-41-00 | 582.12              |
|          | 10285                   | Fire Alarm Monitoring (Jan/Feb/Mar 2        | Invoice      | 01/25/2026   | Fire Alarm Monitoring (Jan/Feb/Mar 2        | 001-507-522-50-41-00 | 145.53              |
|          | 10303                   | Fire Alarm Monitoring (Jan/Feb/Mar 2        | Invoice      | 01/25/2026   | Fire Alarm Monitoring (Jan/Feb/Mar 2        | 001-507-522-50-41-00 | 147.29              |
| 2127     | BENJAMIN TOWERS         | 26-0007                                     |              |              |   |                      | 750.00              |
|          | INV14732                | 2025 Shop Tool Allowance Reimbursen         | Invoice      | 01/02/2026   | 2025 Shop Tool Allowance Reimbursen         | 050-511-522-60-35-01 | 750.00              |
| 0058     | BICKFORD MOTORS, INC.   | 26-0008                                     |              |              |   |                      | 2,862.12            |
|          | 1306236                 | Shop Parts                                  | Invoice      | 12/10/2025   | Shop Parts                                  | 050-511-522-60-34-01 | 250.23              |
|          | 1306357                 | Shop Parts                                  | Invoice      | 12/09/2025   | Shop Parts                                  | 050-511-522-60-34-01 | 201.11              |
|          | 1306499                 | Shop Parts                                  | Invoice      | 12/11/2025   | Shop Parts                                  | 050-511-522-60-34-01 | 14.21               |
|          | 1306744                 | Shop Parts                                  | Invoice      | 12/29/2025   | Shop Parts                                  | 050-511-522-60-34-01 | 1,171.09            |
|          | 1306800                 | Shop Parts                                  | Invoice      | 12/18/2025   | Shop Parts                                  | 050-511-522-60-34-01 | 1,153.74            |
|          | 1306829                 | Shop Parts                                  | Invoice      | 12/17/2025   | Shop Parts                                  | 050-511-522-60-34-01 | 71.74               |
| 2454     | BLAZESTACK INC.         | 26-0009                                     |              |              |   |                      | 10,290.00           |
|          | INV-2491                | Fire Investigation Case Management Software | Invoice      | 12/10/2025   | Fire Investigation Case Management Software | 001-507-522-30-49-04 | 10,290.00           |
| 0065     | BOUND TREE MEDICAL, LLC | 26-0010                                     |              |              |   |                      | 178.15              |
|          | 70373664                | Return - Medical Supplies                   | Credit Memo  | 12/10/2025   | Return - Medical Supplies                   | 001-509-522-30-31-01 | -938.64             |
|          | 86018814                | Medications & Medical Supplies              | Invoice      | 12/08/2025   | Medications & Medical Supplies              | 001-509-522-30-31-01 | 1,012.47            |
|          | 86034868                | Medical Supplies                            | Invoice      | 12/22/2025   | Medical Supplies                            | 001-509-522-30-31-01 | 104.32              |
| 2481     | BRANDON FAIRHURST       | 26-0011                                     |              |              |   |                      | 506.00              |
|          | INV14720                | Per Diem - Swift Water State Mobe - WA      | Invoice      | 12/28/2025   | Per Diem - Swift Water State Mobe - WA      | 001-511-522-20-43-01 | 506.00              |
| 0071     | BRANDON GARDNER         | 26-0012                                     |              |              |   |                      | 506.00              |
|          | INV14725                | Per Diem Reimb.(Swift Water State Mobe      | Invoice      | 12/28/2025   | Per Diem Reimb.(Swift Water State Mobe      | 001-511-522-20-43-01 | 506.00              |
| 2584     | BRANDON NEVILLE         | 26-0013                                     |              |              |   |                      | 506.00              |
|          | INV14726                | Per Diem Reimb.(Swift Water State Mobe      | Invoice      | 12/28/2025   | Per Diem Reimb.(Swift Water State Mobe      | 001-511-522-20-43-01 | 506.00              |

## Docket of Claims Register

| Vendor # | Vendor Name<br>Payable Number  | Docket/Claim #<br>Payable Description   | Payable Type  | Payable Date   | Item Description   | Account Number   | Payment Amount<br>Distribution Amount   |
|----------|--|---|---|--|--|--|---|
| 2529     | CALIBER COLLISION<br>2916048286  | 26-0014<br>ShopParts  | Invoice   | 12/15/2025   | Shop Parts   | 050-511-522-60-34-01   | 3,380.11<br>3,380.11  |
| 2352     | CAMERON MAIN<br>INV14657<br>INV14735   | 26-0015<br>ASE (T3 - Drive Train) Reimbursement<br>2025 Shop Tool Allowance Reimbursen  | Invoice<br>Invoice  | 12/23/2025<br>01/02/2026   | ASE (T3 - Drive Train) Reimbursement<br>2025 Shop Tool Allowance Reimbursen  | 050-511-522-45-49-01<br>050-511-522-60-35-01   | 850.36<br>100.36<br>750.00  |
| 1913     | CANON FINANCIAL SERVICES INC<br>42307778<br>42307779   | 26-0016<br>Copier Machine Lease - Admin Bldg (Tr<br>Copier Machine Lease - ST 83  | Invoice<br>Invoice  | 12/12/2025<br>12/12/2025   | Copier Machine Lease - Admin Bldg (Tr<br>Copier Machine Lease - ST 83  | 001-512-591-22-70-00<br>001-512-591-22-70-00   | 382.93<br>363.56<br>19.37   |
| 0095     | CENTRAL SUPPLY INTERNATIONAL<br>2126   | 26-0017<br>Shop Parts   | Invoice   | 12/16/2025   | Shop Parts   | 050-511-522-60-34-01   | 463.20<br>463.20  |
| 0096     | CENTRAL WELDING SUPPLY<br>0002565914<br>0002565915<br>0002567202<br>0002567480<br>0002569986<br>0002569991<br>0002570854<br>0002572226<br>0002572229<br>0002573862<br>0002578167<br>0002579333<br>0002579334 | 26-0018<br>Oxygen Cylinder Exchange/Re-Fill (x5)<br>Oxygen Cylinder Exchange/Re-Fill (x5)<br>Oxygen Cylinder Exchange/Re-Fill (x8)<br>Oxygen Cylinder Exchange/Re-Fill (x9)<br>Oxygen Cylinder Exchange/Re-Fill (x6)<br>Oxygen Cylinder Exchange/Re-Fill (x3)<br>Oxygen Cylinder Exchange/Re-Fill (x5)<br>Oxygen Cylinder Exchange/Re-Fill (x3)<br>Oxygen Cylinder Exchange/Re-Fill (x6)<br>Oxygen Cylinder Exchange/Re-Fill (x6)<br>Oxygen Cylinder Rental (Inventory)<br>Oxygen Cylinder Rental (Inventory)<br>Oxygen Cylinder Rental (Inventory) | Invoice<br>Invoice<br>Invoice<br>Invoice<br>Invoice<br>Invoice<br>Invoice<br>Invoice<br>Invoice<br>Invoice<br>Invoice<br>Invoice<br>Invoice | 12/15/2025<br>12/15/2025<br>12/17/2025<br>12/17/2025<br>12/22/2025<br>12/22/2025<br>12/23/2025<br>12/29/2025<br>12/29/2025<br>12/31/2025<br>12/31/2025<br>12/31/2025<br>12/31/2025 | Oxygen Cylinder Exchange/Re-Fill (x5)<br>Oxygen Cylinder Exchange/Re-Fill (x5)<br>Oxygen Cylinder Exchange/Re-Fill (x8)<br>Oxygen Cylinder Exchange/Re-Fill (x9)<br>Oxygen Cylinder Exchange/Re-Fill (x6)<br>Oxygen Cylinder Exchange/Re-Fill (x3)<br>Oxygen Cylinder Exchange/Re-Fill (x5)<br>Oxygen Cylinder Exchange/Re-Fill (x3)<br>Oxygen Cylinder Exchange/Re-Fill (x6)<br>Oxygen Cylinder Exchange/Re-Fill (x6)<br>Oxygen Cylinder Rental (Inventory)<br>Oxygen Cylinder Rental (Inventory)<br>Oxygen Cylinder Rental (Inventory) | 001-509-522-20-45-00<br>001-509-522-20-45-00<br>001-509-522-20-45-00<br>001-509-522-20-45-00<br>001-509-522-20-45-00<br>001-509-522-20-45-00<br>001-509-522-20-45-00<br>001-509-522-20-45-00<br>001-509-522-20-45-00<br>001-509-522-20-45-00<br>001-509-522-20-45-00<br>001-509-522-20-45-00<br>001-509-522-20-45-00 | 1,431.09<br>94.62<br>93.32<br>121.23<br>129.98<br>102.07<br>126.37<br>130.99<br>75.82<br>103.49<br>103.40<br>270.20<br>17.23<br>62.37 |
| 0099     | CHAMPION BOLT & SUPPLY INC<br>807826   | 26-0019<br>Shop Parts   | Invoice   | 12/05/2025   | Shop Parts   | 050-511-522-60-34-01   | 18.21<br>18.21  |
| 2535     | CIVICPLUS, LLC<br>358874   | 26-0020<br>Municiple Website Central Platform System Dues   | Invoice   | 12/18/2025   | Municiple Website Central Platform System Dues   | 001-511-522-10-41-04   | 10,413.95<br>10,413.95  |
| 0112     | CLEARFLY COMMUNICATIONS<br>INV774828   | 26-0021<br>Phone/Fax Services - Admin Bldg, ST 3  | Invoice   | 01/01/2026   | Phone/Fax Services - Admin Bldg, ST 3  | 001-513-522-50-42-01   | 776.45<br>776.45  |
| 0113     | CLEARVIEW HARDWARE & FEED<br>C554792   | 26-0022<br>Black Sheeting 10x25 (Training W. Battalion)   | Invoice   | 01/03/2026   | Black Sheeting 10x25 (Training W. Battalion)   | 001-506-522-45-31-03   | 33.98<br>33.98  |
| 0126     | COMCAST BUSINESS<br>ST31CABLE-DEC25/JAN26<br>ST31-JANFEB26<br>ST81-DEC25/JAN26   | 26-0023<br>TV & Equipment Services (Acct. 00393<br>Internet Services - ST 31<br>TV & Equipment Services (Acct. 06358  | Invoice<br>Invoice<br>Invoice   | 12/06/2025<br>12/27/2025<br>12/17/2025   | TV & Equipment Services (Acct. 00393<br>Internet Services - ST 31<br>TV & Equipment Services (Acct. 06358  | 001-513-522-50-42-01<br>001-513-522-50-42-01<br>001-513-522-50-42-01   | 411.87<br>49.09<br>330.48<br>32.30  |
| 0127     | COMDATA INC.<br>20441183   | 26-0024<br>Apparatus Fuel   | Invoice   | 01/01/2026   | Apparatus Fuel   | 001-504-522-20-32-00<br>001-509-522-20-32-00   | 1,832.42<br>916.21<br>916.21  |

Docket of Claims Register

APPKT02061 - 01.08.2026 Board Meeting ER

| Vendor # | Vendor Name   | Docket/Claim #   | Payable Type   | Payable Date   | Item Description  | Account Number   | Payment Amount  |
|----------|---|--|--|--|---|--|---|
|          | Payable Number  | Payable Description  |  |  |   |  | Distribution Amount   |
| 0139     | CROSS VALLEY WATER DISTRICT<br>3250085  | 26-0025<br>Water - ST 74/Logistics Bldg  | Invoice  | 12/31/2025   | Water - ST 74/Logistics Bldg  | 001-507-522-50-47-02   | 359.91<br>359.91  |
| 0139     | CROSS VALLEY WATER DISTRICT<br>3250084  | 26-0026<br>Water - ST 71   | Invoice  | 12/31/2025   | Water - ST 71   | 001-507-522-50-47-02   | 504.05<br>504.05  |
| 0139     | CROSS VALLEY WATER DISTRICT<br>3250086  | 26-0027<br>Water - ST 33   | Invoice  | 12/31/2025   | Water - ST 33   | 001-507-522-50-47-02   | 873.04<br>873.04  |
| 1584     | CROWN FIRE PROTECTION<br>21372  | 26-0028<br>Service Call Fire Sprinkler Inspection - ST 01  | Invoice  | 12/17/2025   | Service Call Fire Sprinkler Inspection - ST 01  | 001-507-522-50-41-00   | 1,186.90<br>1,186.90  |
| 0103     | CSD ATTORNEYS AT LAW P.S.<br>134054   | 26-0029<br>Monthly Attorney Services (November 2025)   | Invoice  | 11/30/2025   | Monthly Attorney Services (November 2025)   | 001-512-522-10-41-03   | 8,028.00<br>8,028.00  |
| 1608     | CUMMINS SALES AND SERVICE<br>01-251269437   | 26-0030<br>Service Call (Generator Active Warning Fault) ST 32   | Invoice  | 12/24/2025   | Service Call (Generator Active Warning Fault) ST 32   | 001-507-522-50-48-00   | 939.91<br>939.91  |
| 2205     | DANIEL KINDIG<br>INV14733   | 26-0031<br>2025 Shop Tool Allowance Reimburse  | Invoice  | 01/02/2026   | 2025 Shop Tool Allowance Reimburse  | 050-511-522-60-35-01   | 750.00<br>750.00  |
| 0154     | DELL MARKETING LP C/O DELL U<br>10854558447   | 26-0032<br>Dell Pro Max 16 Plus  | Invoice  | 12/22/2025   | Dell Pro Max 16 Plus  | 303-513-594-22-64-01   | 4,482.33<br>4,482.33  |
| 2000     | DESERT DIAMOND INDUSTRIES L<br>INV-008070   | 26-0033<br>Circ Saw Blades   | Invoice  | 12/23/2025   | Circ saw blades 16"   | 001-504-522-20-48-02   | 1,620.00<br>1,620.00  |
| 1956     | DICK'S TOWING, INC.<br>18320141   | 26-0034<br>Class C Winchout (Firetruck Tow E81)  | Invoice  | 12/04/2025   | Class C Winchout (Firetruck Tow E81)  | 001-504-522-20-48-01   | 973.46<br>973.46  |
| 2453     | DONNA BRESKE & ASSOCIATES, I<br>3878  | 26-0035<br>Profess. Consult (Project Mgmt/Civil)   | Invoice  | 12/19/2025   | Profess. Consult (Project Mgmt/Civil)   | 300-507-594-50-62-72   | 7,480.00<br>7,480.00  |
| 2486     | EASTSIDE INTEGRATIVE MEDICIN<br>582K26378   | 26-0036<br>New Hire Firefighter Physicals (x11), Ar  | Invoice  | 01/01/2026   | New Hire Firefighter Physicals (x11), Ar  | 001-510-522-20-41-06   | 20,710.00<br>20,710.00  |
| 1875     | ELECTRONIC BUSINESS MACHINE<br>AR321947<br>AR322041<br>AR322119<br>AR322120<br>AR322145<br>AR322146<br>AR322529<br>AR322827 | 26-0037<br>Copier Machine Usage - ST 83<br>Copier Machine Usage - Admin Bldg (P<br>Copier Machine Usage - ST 82<br>Copier Machine Usage - ST 31 (Main L<br>Copier Machine Usage - ST 71<br>Copier Machine Usage - ST 81<br>Copier Machine Usage - Station 31 (Shop<br>Copier Machine Usage - Admin Bldg (T | Invoice<br>Invoice<br>Invoice<br>Invoice<br>Invoice<br>Invoice<br>Invoice<br>Invoice | 12/15/2025<br>12/17/2025<br>12/18/2025<br>12/18/2025<br>12/18/2025<br>12/18/2025<br>12/24/2025<br>12/26/2025 | Copier Machine Usage - ST 83<br>Copier Machine Usage - Admin Bldg (P<br>Copier Machine Usage - ST 82<br>Copier Machine Usage - ST 31 (Main L<br>Copier Machine Usage - ST 71<br>Copier Machine Usage - ST 81<br>Copier Machine Usage - Station 31 (Shop<br>Copier Machine Usage - Admin Bldg (T | 001-502-522-10-31-00<br>001-502-522-10-31-00<br>001-502-522-10-31-00<br>001-502-522-10-31-00<br>001-502-522-10-31-00<br>001-502-522-10-31-00<br>050-511-522-60-31-03<br>001-502-522-10-31-00 | 465.62<br>4.52<br>68.20<br>1.99<br>165.70<br>142.36<br>7.92<br>29.65<br>45.28 |
| 1964     | ENDURIS WASHINGTON<br>R26-681-1   | 26-0038<br>Annual Risk Management Insurance (Ji  | Invoice  | 12/04/2025   | Annual Risk Management Insurance (Ji  | 001-512-522-41-46-00   | 338,524.00<br>338,524.00  |
| 1642     | EVERGREEN POWER SYSTEMS, I<br>39151<br>39159  | 26-0039<br>Elec Srvc Call (Replaced Lights Hose To<br>Service Call (Ground Fault/Generator)  | Invoice<br>Invoice   | 12/23/2025<br>12/23/2025   | Elec Srvc Call (Replaced Lights Hose To<br>Service Call (Ground Fault/Generator)  | 001-507-522-50-48-00<br>001-507-522-50-48-00   | 3,407.30<br>2,941.26<br>466.04  |

## Docket of Claims Register

| Vendor # | Vendor Name<br>Payable Number         | Docket/Claim #<br>Payable Description            | Payable Type | Payable Date | Item Description                      | Account Number                               | Payment Amount<br>Distribution Amount |
|----------|---------------------------------------|--|--------------|--------------|---------------------------------------|--|---------------------------------------|
| 2121     | FIRECOM<br>INV369409                  | 26-0040<br>Shop Parts                            | Invoice      | 12/16/2025   | Shop Parts                            | 050-511-522-60-34-01                         | 638.85<br>638.85                      |
| 2334     | FIRST CLASS BUILDING SUPPLY A<br>4759 | 26-0041<br>Janitorial Monthly Services - DCYF/AD | Invoice      | 01/02/2026   | Janitorial Monthly Services - DCYF/AD | 001-507-522-50-41-00<br>300-507-522-50-41-00 | 2,687.00<br>1,370.37<br>1,316.63      |
| 0212     | FIRSTWATCH<br>FW113591                | 26-0042<br>First Annual Supp. & Maint. (ASM 202  | Invoice      | 12/10/2025   | First Annual Supp. & Maint. (ASM 202  | 001-516-522-30-49-04                         | 539.11<br>539.11                      |

Docket of Claims Register

APPKT02061 - 01.08.2026 Board Meeting ER

| 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 |
| 0226     | GALLS, LLC     | 26-0043  |              |              |  |                      | 12,021.25           |
|          | 033458012      | Industrial Pants (x3)                            | Invoice      | 12/12/2025   | Industrial Pants (x3)                            | 001-504-522-20-31-07 | 486.93              |
|          | 033473823      | S/S Chief Shirt,Leather Garrison Belt,N          | Invoice      | 12/15/2025   | S/S Chief Shirt,Leather Garrison Belt,N          | 001-504-522-20-31-07 | 495.33              |
|          | 033473824      | S/S Chief Shirt, Leather Garrison Belt           | Invoice      | 12/15/2025   | S/S Chief Shirt, Leather Garrison Belt           | 001-504-522-20-31-07 | 324.76              |
|          | 033473825      | S/S Chief Shirt, Leather Garrison Belt           | Invoice      | 12/15/2025   | S/S Chief Shirt, Leather Garrison Belt           | 001-504-522-20-31-07 | 324.76              |
|          | 033473826      | Industrial Pants (x3)                            | Invoice      | 12/15/2025   | Industrial Pants (x3)                            | 001-504-522-20-31-07 | 486.93              |
|          | 033473827      | L/S Chief Shirt, Leather Garrison Belt           | Invoice      | 12/15/2025   | L/S Chief Shirt, Leather Garrison Belt           | 001-504-522-20-31-07 | 198.44              |
|          | 033473829      | L/S Chief Shirt, Leather Garrison Belt           | Invoice      | 12/15/2025   | L/S Chief Shirt, Leather Garrison Belt           | 001-504-522-20-31-07 | 198.44              |
|          | 033473831      | L/S Chief Shirt                                  | Invoice      | 12/15/2025   | L/S Chief Shirt                                  | 001-504-522-20-31-07 | 170.57              |
|          | 033473983      | Industrial Pants (x3)                            | Invoice      | 12/15/2025   | Industrial Pants (x3)                            | 001-504-522-20-31-07 | 486.93              |
|          | 033473984      | Industrial Pants (x3)                            | Invoice      | 12/15/2025   | Industrial Pants (x3)                            | 001-504-522-20-31-07 | 486.93              |
|          | 033477140      | Industrial Pants (x3)                            | Invoice      | 12/15/2025   | Industrial Pants (x3)                            | 001-504-522-20-31-07 | 486.93              |
|          | 033487762      | S/S Chief Shirt x2, Leather Belt,L/S Chie        | Invoice      | 12/16/2025   | S/S Chief Shirt x2, Leather Belt,L/S Chie        | 001-504-522-20-31-07 | 495.33              |
|          | 033490763      | Industrial Pants (x3)                            | Invoice      | 12/16/2025   | Industrial Pants (x3)                            | 001-504-522-20-31-07 | 486.93              |
|          | 033501079      | Carhartt Storm Defender Heavyweight Jacket       | Invoice      | 12/17/2025   | Carhartt Storm Defender Heavyweight Jacket       | 001-504-522-20-31-07 | 162.38              |
|          | 033501090      | Carhartt Storm Defender Heavyweight Jacket       | Invoice      | 12/17/2025   | Carhartt Storm Defender Heavyweight Jacket       | 001-504-522-20-31-07 | 160.31              |
|          | 033501097      | Industrial Pants                                 | Invoice      | 12/17/2025   | Industrial Pants                                 | 001-504-522-20-31-07 | 162.31              |
|          | 033501099      | Industrial Pants                                 | Invoice      | 12/17/2025   | Industrial Pants                                 | 001-504-522-20-31-07 | 162.31              |
|          | 033501143      | L/S Firefighter Shirt (x2)                       | Invoice      | 12/19/2025   | L/S Firefighter Shirt (x2)                       | 001-504-522-20-31-07 | 339.82              |
|          | 033501163      | Industrial Pants                                 | Invoice      | 12/17/2025   | Industrial Pants                                 | 001-504-522-20-31-07 | 162.31              |
|          | 033501206      | Industrial Pants                                 | Invoice      | 12/17/2025   | Industrial Pants                                 | 001-504-522-20-31-07 | 162.31              |
|          | 033514216      | Quarter Boots, W/P Job Shirt                     | Invoice      | 12/18/2025   | Quarter Boots, W/P Job Shirt                     | 001-504-522-20-31-07 | 677.12              |
|          | 033527942      | Rain Defender Heavyweight Hooded Zi              | Invoice      | 12/19/2025   | Rain Defender Heavyweight Hooded Zi              | 001-504-522-20-31-07 | 103.86              |
|          | 033527943      | Rain Defender Heavyweight Hooded Zi              | Invoice      | 12/19/2025   | Rain Defender Heavyweight Hooded Zi              | 001-504-522-20-31-07 | 108.79              |
|          | 033527946      | Diamond Quilted Jacket                           | Invoice      | 12/19/2025   | Diamond Quilted Jacket                           | 001-504-522-20-31-07 | 119.93              |
|          | 033552365      | Carhartt Storm Defender Heavyweight Jacket       | Invoice      | 12/22/2025   | Carhartt Storm Defender Heavyweight Jacket       | 001-504-522-20-31-07 | 160.31              |
|          | 033552366      | Carhartt Storm Defender Heavyweight Jacket       | Invoice      | 12/22/2025   | Carhartt Storm Defender Heavyweight Jacket       | 001-504-522-20-31-07 | 179.07              |
|          | 033552454      | Industrial Pants                                 | Invoice      | 12/22/2025   | Industrial Pants                                 | 001-504-522-20-31-07 | 161.49              |
|          | 033567030      | Station Boots                                    | Invoice      | 12/23/2025   | Station Boots                                    | 001-504-522-20-31-07 | 381.46              |
|          | 033569746      | Industrial Pants (x2)                            | Invoice      | 12/23/2025   | Industrial Pants (x2)                            | 001-504-522-20-31-07 | 324.92              |
|          | 033576535      | Industrial Pants (x3)                            | Invoice      | 12/23/2025   | Industrial Pants (x3)                            | 001-504-522-20-31-07 | 486.93              |
|          | 033582512      | Blank Embroiderable Patch (BLANK)(x2)            | Invoice      | 12/26/2025   | Blank Embroiderable Patch (BLANK)(x2)            | 001-504-522-20-31-07 | 102.50              |
|          | 033582514      | Industrial Pants                                 | Invoice      | 12/26/2025   | Industrial Pants                                 | 001-504-522-20-31-07 | 162.31              |
|          | 033603175      | Blank Embroiderable Patch (BLANK)(x4)            | Invoice      | 12/29/2025   | Blank Embroiderable Patch (BLANK)(x4)            | 001-504-522-20-31-07 | 33.14               |
|          | 033603182      | Carhartt Storm Defender Heavyweight Jacket       | Invoice      | 12/29/2025   | Carhartt Storm Defender Heavyweight Jacket       | 001-504-522-20-31-07 | 177.13              |
|          | 033603183      | Carhartt Storm Defender Heavyweight Jacket       | Invoice      | 12/29/2025   | Carhartt Storm Defender Heavyweight Jacket       | 001-504-522-20-31-07 | 177.13              |
|          | 033603201      | Firefighter Pants                                | Invoice      | 12/29/2025   | Nomex IIIA Firefighter Pants                     | 001-504-522-20-31-07 | 161.49              |
|          | 033603204      | Firefighter Pants                                | Invoice      | 12/29/2025   | Nomex IIIA Firefighter Pants                     | 001-504-522-20-31-07 | 161.49              |
|          | 033603205      | Firefighter Pants                                | Invoice      | 12/29/2025   | Nomex IIIA Firefighter Pants                     | 001-504-522-20-31-07 | 161.49              |
|          | 033614608      | Carhartt Rain Defender Heavyweight w/Hood Jacket | Invoice      | 12/30/2025   | Carhartt Rain Defender Heavyweight w/Hood Jacket | 001-504-522-20-31-07 | 162.52              |
|          | 033614609      | S/S Chief Shirt                                  | Invoice      | 12/30/2025   | S/S Chief Shirt                                  | 001-504-522-20-31-07 | 148.44              |
|          | 033614627      | Industrial Pants, Leather Garrison Belt          | Invoice      | 12/30/2025   | Industrial Pants, Leather Garrison Belt          | 001-504-522-20-31-07 | 192.27              |
|          | 033614628      | Blank Embroiderable Patch (BLANK)(x2)            | Invoice      | 12/30/2025   | Blank Embroiderable Patch (BLANK)(x2)            | 001-504-522-20-31-07 | 16.57               |

## Docket of Claims Register

| Vendor # | Vendor Name                  | Docket/Claim #                           | Payable Description | 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 |                |
|          | 033614630                    | Quarter Boots                            | Invoice             | 12/30/2025   | Quarter Boots                            | 001-504-522-20-31-07 |                     | 218.50         |
|          | 033614635                    | Blank Embroiderable Patch (BLANK)(x5     | Invoice             | 12/30/2025   | Blank Embroiderable Patch (BLANK)(x5     | 001-504-522-20-31-07 |                     | 41.42          |
|          | 033614701                    | Firefighter Pants                        | Invoice             | 12/30/2025   | Nomex IIIA Firefighter Pants             | 001-504-522-20-31-07 |                     | 149.33         |
|          | 033623964                    | Return Shipping Label Fee                | Invoice             | 12/30/2025   | Return Shipping Label Fee                | 001-504-522-20-31-07 |                     | 8.73           |
|          | 033625985                    | Station Wear Pants (x2)                  | Credit Memo         | 12/30/2025   | Station Wear Pants (x2)                  | 001-504-522-20-31-07 |                     | -72.80         |
|          | 033626974                    | Industrial Pants                         | Invoice             | 12/31/2025   | Industrial Pants                         | 001-504-522-20-31-07 |                     | 162.31         |
|          | 033627027                    | Rain Defender Heavyweight w/Hood Zi      | Invoice             | 12/31/2025   | Rain Defender Heavyweight w/Hood Z       | 001-504-522-20-31-07 |                     | 103.86         |
|          | 033627053                    | L/S Chief Shirt                          | Invoice             | 12/31/2025   | L/S Chief Shirt                          | 001-504-522-20-31-07 |                     | 170.57         |
|          | 033627055                    | Diamond Quilted Jacket                   | Invoice             | 12/31/2025   | Diamond Quilted Jacket                   | 001-504-522-20-31-07 |                     | 110.98         |
|          | 033627057                    | Diamond Quilted Jacket                   | Invoice             | 12/31/2025   | Diamond Quilted Jacket                   | 001-504-522-20-31-07 |                     | 112.18         |
|          | 033627058                    | Diamond Quilted Jacket                   | Invoice             | 12/31/2025   | Diamond Quilted Jacket                   | 001-504-522-20-31-07 |                     | 111.07         |
|          | 033627064                    | Rain Defender Heavyweight w/Hood Zi      | Invoice             | 12/31/2025   | Rain Defender Heavyweight w/Hood Z       | 001-504-522-20-31-07 |                     | 103.78         |
| 2237     | GIANT LIFTING LLC            | 26-0044                                  |                     |              |  |                      |                     | 3,504.48       |
|          | D13315                       | Dumbbells for Station 31 Fitness Room    | Invoice             | 10/29/2025   | Dumbbells for Station 31 Fitness room    | 303-510-594-20-64-00 |                     | 3,504.48       |
| 0238     | GRAINGER                     | 26-0045                                  |                     |              |  |                      |                     | 1,866.73       |
|          | 9745867367                   | Station Operating Supplies               | Invoice             | 12/16/2025   | Station Operating Supplies               | 001-507-522-50-31-00 |                     | 1,309.86       |
|          | 9748310613                   | Sensor Combustibles (Replacement/Repl    | Invoice             | 12/18/2025   | Sensor Combustibles (Replacement/Repl    | 001-507-522-20-48-01 |                     | 556.87         |
| 1878     | IMS ALLIANCE                 | 26-0046                                  |                     |              |  |                      |                     | 19.19          |
|          | 25-3067                      | Passport Name Tag (x6)                   | Invoice             | 12/23/2025   | Passport Name Tag (x6)                   | 001-504-522-20-31-01 |                     | 19.19          |
| 1872     | INTERSTATE ALL BATTERY CENTE | 26-0047                                  |                     |              |  |                      |                     | 334.52         |
|          | 999748717                    | Shop Parts                               | Invoice             | 12/05/2025   | Shop Parts                               | 050-511-522-60-34-01 |                     | 334.52         |
| 0277     | ISOUTSOURCE                  | 26-0048                                  |                     |              |  |                      |                     | 11,455.17      |
|          | CW318980                     | IT Services                              | Invoice             | 12/15/2025   | IT Services                              | 001-513-522-10-41-04 |                     | 11,455.17      |
| 0280     | JAMAL BECKHAM                | 26-0049                                  |                     |              |  |                      |                     | 506.00         |
|          | INV14719                     | Per Diem - Swiftwater State Mobe - WA    | Invoice             | 12/28/2025   | Per Diem - Swiftwater State Mobe - WA    | 001-507-522-20-43-01 |                     | 506.00         |
| 1732     | JAMES HAMMEREN               | 26-0050                                  |                     |              |  |                      |                     | 130.92         |
|          | INV14651                     | Duty Boot Reimbursement                  | Invoice             | 12/15/2025   | Duty Boot Reimbursement                  | 001-504-522-20-31-07 |                     | 130.92         |
| 0596     | JOHN THOMAS                  | 26-0051                                  |                     |              |  |                      |                     | 179.00         |
|          | INV14650                     | DOT Physical Exam Reimbursement          | Invoice             | 12/15/2025   | DOT Physical Exam Reimbursement          | 050-511-522-60-41-10 |                     | 179.00         |
| 1910     | JUDD & BLACK ELECTRIC INC    | 26-0052                                  |                     |              |  |                      |                     | 2,043.31       |
|          | 8873006-1                    | New Refrigerator (Hook-Up/Haul Away      | Invoice             | 12/24/2025   | New Refrigerator (Hook-Up/Haul Away      | 001-507-522-50-35-00 |                     | 2,043.31       |
| 1752     | KAITLIN KING                 | 26-0053                                  |                     |              |  |                      |                     | 2,748.99       |
|          | INV14722                     | Tuition Reimbursement (WWU-Fall Quarte   | Invoice             | 12/18/2025   | Tuition Reimbursement (WWU-Fall Quarte   | 001-507-522-45-49-10 |                     | 2,748.99       |
| 2574     | KROESEN'S UNIFORM CO         | 26-0054                                  |                     |              |  |                      |                     | 1,687.20       |
|          | 24778-4                      | Class A - Jacket,Belt,Shirt,Pants,Hat,Sh | Invoice             | 12/17/2025   | Class A - Jacket,Belt,Shirt,Pants,Hat,Sh | 001-504-522-20-31-07 |                     | 893.93         |
|          | 24801-4                      | Class A-Jacket,BlkTie,Hat,Pant,Belt,Shc  | Invoice             | 12/17/2025   | Class A-Jacket,BlkTie,Hat,Pant,Belt,Shc  | 001-504-522-20-31-07 |                     | 793.27         |
| 2577     | LAKE STEVENS ACE             | 26-0055                                  |                     |              |  |                      |                     | 47.98          |
|          | 81828/7                      | Propane Tank Exchange (Refill) - ST81    | Invoice             | 12/31/2025   | Propane Tank Exchange (Refill) - ST81    | 001-507-522-50-47-03 |                     | 47.98          |

Docket of Claims Register

APPKT02061 - 01.08.2026 Board Meeting ER

| 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 |
| 0339     | LES SCHWAB WAREHOUSE CENT | 26-0056   |              |              |   |                      | 729.58              |
|          | 30400641236               | New Tire E72/E2301 (Replacement) - E              | Invoice      | 12/15/2025   | New Tire E72/E2301 (Replacement) - E              | 001-504-522-20-48-01 | 729.58              |
| 0343     | LIFE-ASSIST INC           | 26-0057   |              |              |   |                      | 10,518.22           |
|          | 2026427                   | Medications                                       | Invoice      | 12/23/2025   | Medications                                       | 001-509-522-30-31-01 | 110.50              |
|          | 2036344                   | Medications & Small Tools/Minor Equipment         | Invoice      | 12/19/2025   | Medical Small Tools/Minor Equipment               | 001-509-522-20-35-00 | 185.42              |
|          |                           |   |              |              | Medical Supplies                                  | 001-509-522-30-31-01 | 544.60              |
|          | 2036362                   | Medical Supplies                                  | Invoice      | 12/19/2025   | Medical Supplies                                  | 001-509-522-30-31-01 | 2,219.06            |
|          | 2036365                   | Medications                                       | Invoice      | 12/22/2025   | Medications                                       | 001-509-522-30-31-01 | 46.20               |
|          | 2036424                   | Medical Supplies & Small Tools/Minor              | Invoice      | 12/19/2025   | Medical Small Tools/Minor Equipment               | 001-509-522-20-35-00 | 285.27              |
|          |                           |   |              |              | Medical Supplies                                  | 001-509-522-30-31-01 | 2,747.26            |
|          | 2036903                   | Medical Supplies & Small Tools/Minor              | Invoice      | 12/22/2025   | Medical Small Tools/Minor Equipment               | 001-509-522-20-35-00 | 312.31              |
|          |                           |   |              |              | Medical Supplies                                  | 001-509-522-30-31-01 | 34.31               |
|          | 2037233                   | Medical Small Tools/Minor Equipment               | Invoice      | 12/26/2025   | Medical Small Tools/Minor Equipment               | 001-509-522-20-35-00 | 562.72              |
|          | 2038594                   | Medications                                       | Invoice      | 12/29/2025   | Medications                                       | 001-509-522-30-31-01 | 511.25              |
|          | 2039677                   | Medications                                       | Credit Memo  | 12/29/2025   | Medications                                       | 001-509-522-30-31-01 | -627.00             |
|          | 2039874                   | Medical Small Tools/Minor Equipment               | Invoice      | 12/29/2025   | Medical Small Tools/Minor Equipment               | 001-509-522-20-35-00 | 294.44              |
|          | 2040327                   | Medical Supplies                                  | Invoice      | 12/30/2025   | Medical Supplies                                  | 001-509-522-30-31-01 | 104.76              |
|          | 2040404                   | Medications & Medical Supplies                    | Invoice      | 12/30/2025   | Medications & Medical Supplies                    | 001-509-522-30-31-01 | 823.43              |
|          | 2040857                   | Medications & Medical Supplies                    | Invoice      | 12/30/2025   | Medications & Medical Supplies                    | 001-509-522-30-31-01 | 1,198.27            |
|          | 2040858                   | Medications & Medical Supplies                    | Invoice      | 12/30/2025   | Medications & Medical Supplies                    | 001-509-522-30-31-01 | 1,270.18            |
|          | 2041451                   | Medical Supplies                                  | Credit Memo  | 01/02/2026   | Medical Supplies                                  | 001-509-522-30-31-01 | -104.76             |
| 2469     | LION GROUP INC.           | 26-0058   |              |              |   |                      | 1,049.91            |
|          | 300050155                 | Bunker Gear Cleaning, Repairs & Alterations       | Invoice      | 12/30/2025   | Bunker Gear Cleaning, Repairs & Alterations       | 001-504-522-20-48-11 | 1,049.91            |
| 0350     | LOCUTION SYSTEMS INC.     | 26-0059   |              |              |   |                      | 25,933.82           |
|          | 125792                    | PrimeAlert FSA System Annual Maint. i             | Invoice      | 12/02/2025   | PrimeAlert FSA System Annual Maint. i             | 001-513-522-10-49-04 | 25,933.82           |
| 0352     | LOWE'S                    | 26-0060   |              |              |   |                      | 68.27               |
|          | 990041-QBCVYN             | Max Hose (Wash Truck) - Logistics Tool            | Invoice      | 12/23/2025   | Max Hose (Wash Truck) - Logistics Tool            | 001-507-522-50-35-00 | 68.27               |
| 2348     | MATTHEW J. BEECROFT       | 26-0061   |              |              |   |                      | 8,000.00            |
|          | DEC2025                   | EMS Servcs Contract: Medcial Supervis             | Invoice      | 12/01/2025   | EMS Servcs Contract: Medcial Supervis             | 001-509-522-20-41-02 | 4,000.00            |
|          | NOV2025                   | EMS Servcs Contract: Medcial Supervis             | Invoice      | 11/01/2025   | EMS Servcs Contract: Medcial Supervis             | 001-509-522-20-41-02 | 4,000.00            |
| 2513     | MES SERVICE COMPANY, LLC  | 26-0062   |              |              |   |                      | 1,010.60            |
|          | IN2396447                 | SCBA Service Repairs (Valve/Assy/Battery Replic.) | Invoice      | 12/09/2025   | SCBA Service Repairs (Valve/Assy/Battery Replic.) | 001-504-522-20-48-12 | 1,010.60            |
| 0082     | MIKE CAMERER              | 26-0063   |              |              |   |                      | 750.00              |
|          | INV14734                  | 2025 Shop Tool Allowance Reimburser               | Invoice      | 01/02/2026   | 2025 Shop Tool Allowance Reimburser               | 050-511-522-60-35-01 | 750.00              |
| 0379     | MOBILE HEALTH RESOURCES   | 26-0064   |              |              |   |                      | 738.03              |
|          | 5513                      | Monthly EMS Patient Experience Surveys (0379)     | Invoice      | 11/30/2025   | Monthly EMS Patient Experience Surveys (0379)     | 001-509-522-20-49-02 | 738.03              |
| 2214     | MONARCH LANDSCAPE WA, LLC | 26-0065   |              |              |   |                      | 3,413.28            |
|          | CD50629789                | Arbor Care (Removal/Flush Cut) - ST71             | Invoice      | 12/31/2025   | Arbor Care (Removal/Flush Cut) - ST71             | 001-507-522-50-41-00 | 3,413.28            |

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| Vendor # | Vendor Name                  | Docket/Claim #      | Payable Type | Payable Date | Item Description | Account Number       | Payment Amount      |
|----------|------------------------------|---------------------|--------------|--------------|------------------|----------------------|---------------------|
|          | Payable Number               | Payable Description |              |              |                  |                      | Distribution Amount |
| 0380     | MONROE PARTS HOUSE INC - N/A | 26-0066             |              |              |                  |                      | 6,605.20            |
|          | 051699                       | Shop Parts          | Invoice      | 12/01/2025   | Shop Parts       | 050-511-522-60-34-01 | 17.42               |
|          | 051732                       | Shop Parts          | Credit Memo  | 12/01/2025   | Shop Parts       | 050-511-522-60-34-01 | -19.69              |
|          | 051794                       | Shop Parts          | Invoice      | 12/01/2025   | Shop Parts       | 050-511-522-60-34-01 | 36.36               |
|          | 051826                       | Shop Parts          | Invoice      | 12/01/2025   | Shop Parts       | 050-511-522-60-34-01 | 48.37               |
|          | 051902                       | Shop Parts          | Invoice      | 12/02/2025   | Shop Parts       | 050-511-522-60-34-01 | 124.45              |
|          | 051986                       | Shop Parts          | Invoice      | 12/02/2025   | Shop Parts       | 050-511-522-60-34-01 | 113.98              |
|          | 052069                       | Shop Parts          | Invoice      | 12/03/2025   | Shop Parts       | 050-511-522-60-34-01 | 403.92              |
|          | 052071                       | Shop Parts          | Invoice      | 12/03/2025   | Shop Parts       | 050-511-522-60-34-01 | 17.42               |
|          | 052075                       | Shop Parts          | Invoice      | 12/03/2025   | Shop Parts       | 050-511-522-60-34-01 | 7.81                |
|          | 052076                       | Shop Parts          | Invoice      | 12/03/2025   | Shop Parts       | 050-511-522-60-34-01 | 64.96               |
|          | 052101                       | Shop Parts          | Invoice      | 12/03/2025   | Shop Parts       | 050-511-522-60-34-01 | 24.06               |
|          | 052161                       | Shop Parts          | Invoice      | 12/03/2025   | Shop Parts       | 050-511-522-60-34-01 | 12.30               |
|          | 052167                       | Shop Parts          | Invoice      | 12/03/2025   | Shop Parts       | 050-511-522-60-34-01 | 43.58               |
|          | 052255                       | Shop Parts          | Invoice      | 12/04/2025   | Shop Parts       | 050-511-522-60-34-01 | 99.73               |
|          | 052256                       | Shop Parts          | Invoice      | 12/04/2025   | Shop Parts       | 050-511-522-60-34-01 | 3.91                |
|          | 052269                       | Shop Parts          | Invoice      | 12/04/2025   | Shop Parts       | 050-511-522-60-34-01 | 101.88              |
|          | 052311                       | Shop Parts          | Invoice      | 12/04/2025   | Shop Parts       | 050-511-522-60-34-01 | 258.80              |
|          | 052406                       | Shop Parts          | Credit Memo  | 12/04/2025   | Shop Parts       | 050-511-522-60-34-01 | -19.69              |
|          | 052407                       | Shop Parts          | Credit Memo  | 12/04/2025   | Shop Parts       | 050-511-522-60-34-01 | -403.92             |
|          | 052416                       | Shop Parts          | Invoice      | 12/05/2025   | Shop Parts       | 050-511-522-60-34-01 | 164.00              |
|          | 052532                       | Shop Parts          | Invoice      | 12/05/2025   | Shop Parts       | 050-511-522-60-34-01 | 18.58               |
|          | 052865                       | Shop Parts          | Invoice      | 12/08/2025   | Shop Parts       | 050-511-522-60-34-01 | 611.33              |
|          | 052881                       | Shop Parts          | Invoice      | 12/08/2025   | Shop Parts       | 050-511-522-60-34-01 | 61.67               |
|          | 052971                       | Shop Parts          | Invoice      | 12/09/2025   | Shop Parts       | 050-511-522-60-34-01 | 32.14               |
|          | 052981                       | Shop Parts          | Invoice      | 12/09/2025   | Shop Parts       | 050-511-522-60-34-01 | 129.55              |
|          | 053000                       | Shop Parts          | Invoice      | 12/09/2025   | Shop Parts       | 050-511-522-60-34-01 | 190.20              |
|          | 053022                       | Shop Supplies       | Invoice      | 12/09/2025   | Shop Supplies    | 050-511-522-60-31-05 | 45.94               |
|          | 053028                       | Shop Parts          | Invoice      | 12/09/2025   | Shop Parts       | 050-511-522-60-34-01 | 245.76              |
|          | 053038                       | Shop Parts          | Credit Memo  | 12/09/2025   | Shop Parts       | 050-511-522-60-34-01 | -264.75             |
|          | 053050                       | Shop Parts          | Invoice      | 12/10/2025   | Shop Parts       | 050-511-522-60-34-01 | 10.15               |
|          | 053053                       | Shop Parts          | Invoice      | 12/10/2025   | Shop Parts       | 050-511-522-60-34-01 | 15.31               |
|          | 053056                       | Shop Parts          | Invoice      | 12/10/2025   | Shop Parts       | 050-511-522-60-34-01 | 157.15              |
|          | 053077                       | Shop Parts          | Invoice      | 12/10/2025   | Shop Parts       | 050-511-522-60-34-01 | 19.52               |
|          | 053111                       | Shop Parts          | Invoice      | 12/10/2025   | Shop Parts       | 050-511-522-60-34-01 | 32.80               |
|          | 053123                       | Shop Parts          | Credit Memo  | 12/10/2025   | Shop Parts       | 050-511-522-60-34-01 | -247.33             |
|          | 053134                       | Shop Parts          | Invoice      | 12/10/2025   | Shop Parts       | 050-511-522-60-34-01 | 6.91                |
|          | 053148                       | Shop Parts          | Credit Memo  | 12/10/2025   | Shop Parts       | 050-511-522-60-34-01 | -43.52              |
|          | 053150                       | Shop Parts          | Credit Memo  | 12/10/2025   | Shop Parts       | 050-511-522-60-34-01 | -53.45              |
|          | 053198                       | Shop Parts          | Invoice      | 12/11/2025   | Shop Parts       | 050-511-522-60-34-01 | 66.13               |
|          | 053235                       | Shop Parts          | Invoice      | 12/11/2025   | Shop Parts       | 050-511-522-60-34-01 | 73.79               |
|          | 053238                       | Shop Parts          | Invoice      | 12/11/2025   | Shop Parts       | 050-511-522-60-34-01 | 110.89              |
|          | 053270                       | Shop Parts          | Invoice      | 12/11/2025   | Shop Parts       | 050-511-522-60-34-01 | 26.78               |

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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 |
|          | 053295         | Shop Parts                           | Invoice      | 12/11/2025   | Shop Parts                           | 050-511-522-60-34-01 | 421.64              |
|          | 053318         | Shop Parts                           | Invoice      | 12/12/2025   | Shop Parts                           | 050-511-522-60-34-01 | 362.65              |
|          | 053319         | Shop Parts                           | Credit Memo  | 12/12/2025   | Shop Parts                           | 050-511-522-60-34-01 | -421.64             |
|          | 053370         | Shop Parts                           | Invoice      | 12/12/2025   | Shop Parts                           | 050-511-522-60-34-01 | 4.46                |
|          | 053395         | Shop Parts                           | Invoice      | 12/12/2025   | Shop Parts                           | 050-511-522-60-34-01 | 32.80               |
|          | 053669         | Shop Parts                           | Invoice      | 12/15/2025   | Shop Parts                           | 050-511-522-60-34-01 | 44.50               |
|          | 053727         | Shop Parts                           | Invoice      | 12/15/2025   | Shop Parts                           | 050-511-522-60-34-01 | 30.35               |
|          | 053783         | Shop Parts                           | Invoice      | 12/16/2025   | Shop Parts                           | 050-511-522-60-34-01 | 80.04               |
|          | 053841         | Shop Parts                           | Invoice      | 12/16/2025   | Shop Parts                           | 050-511-522-60-34-01 | 467.73              |
|          | 053846         | Shop Parts                           | Invoice      | 12/16/2025   | Shop Parts                           | 050-511-522-60-34-01 | 32.80               |
|          | 053907         | Shop Parts                           | Invoice      | 12/17/2025   | Shop Parts                           | 050-511-522-60-34-01 | 192.03              |
|          | 053908         | Shop Parts                           | Invoice      | 12/17/2025   | Shop Parts                           | 050-511-522-60-34-01 | 30.16               |
|          | 053920         | Shop Parts                           | Invoice      | 12/17/2025   | Shop Parts                           | 050-511-522-60-34-01 | 10.81               |
|          | 053934         | Shop Parts                           | Credit Memo  | 12/17/2025   | Shop Parts                           | 050-511-522-60-34-01 | -32.80              |
|          | 054076         | Shop Parts                           | Invoice      | 12/18/2025   | Shop Parts                           | 050-511-522-60-34-01 | 54.68               |
|          | 054100         | Shop Parts                           | Invoice      | 12/18/2025   | Shop Parts                           | 050-511-522-60-34-01 | 361.29              |
|          | 054116         | Shop Parts                           | Invoice      | 12/18/2025   | Shop Parts                           | 050-511-522-60-34-01 | 98.93               |
|          | 054143         | Shop Parts                           | Invoice      | 12/18/2025   | Shop Parts                           | 050-511-522-60-34-01 | 170.42              |
|          | 054162         | Shop Parts                           | Invoice      | 12/18/2025   | Shop Parts                           | 050-511-522-60-34-01 | 22.85               |
|          | 054166         | Shop Parts                           | Invoice      | 12/18/2025   | Shop Parts                           | 050-511-522-60-34-01 | 802.65              |
|          | 054201         | Shop Parts                           | Credit Memo  | 12/18/2025   | Shop Parts                           | 050-511-522-60-34-01 | -104.09             |
|          | 054211         | Shop Parts                           | Invoice      | 12/19/2025   | Shop Parts                           | 050-511-522-60-34-01 | 11.48               |
|          | 054573         | Oil Absorbent 25 lbs Diatomaceous Ea | Invoice      | 12/22/2025   | Oil Absorbent 25 lbs Diatomaceous Ea | 001-504-522-20-31-01 | 43.28               |
|          | 054595         | Shop Parts                           | Credit Memo  | 12/22/2025   | Shop Parts                           | 050-511-522-60-34-01 | -118.15             |
|          | 054690         | Shop Parts                           | Invoice      | 12/22/2025   | Shop Parts                           | 050-511-522-60-34-01 | 583.92              |
|          | 054716         | Shop Parts                           | Invoice      | 12/23/2025   | Shop Parts                           | 050-511-522-60-34-01 | 53.09               |
|          | 054984         | Shop Parts                           | Invoice      | 12/24/2025   | Shop Parts                           | 050-511-522-60-34-01 | 128.58              |
|          | 055383         | Shop Parts                           | Invoice      | 12/29/2025   | Shop Parts                           | 050-511-522-60-34-01 | 152.12              |
|          | 055478         | Shop Parts                           | Invoice      | 12/30/2025   | Shop Parts                           | 050-511-522-60-34-01 | 9.29                |
|          | 055482         | Shop Parts                           | Invoice      | 12/30/2025   | Shop Parts                           | 050-511-522-60-34-01 | 152.86              |
|          | 055483         | Shop Parts                           | Invoice      | 12/30/2025   | Shop Parts                           | 050-511-522-60-34-01 | 512.28              |
|          | 055497         | Shop Parts                           | Invoice      | 12/30/2025   | Shop Parts                           | 050-511-522-60-34-01 | 211.08              |
|          | 055500         | Shop Parts                           | Credit Memo  | 12/30/2025   | Shop Parts                           | 050-511-522-60-34-01 | -211.08             |
|          | 055501         | Shop Parts                           | Invoice      | 12/30/2025   | Shop Parts                           | 050-511-522-60-34-01 | 32.80               |
|          | 055503         | Shop Parts                           | Invoice      | 12/30/2025   | Shop Parts                           | 050-511-522-60-34-01 | 54.68               |
|          | 055504         | Shop Parts                           | Invoice      | 12/30/2025   | Shop Parts                           | 050-511-522-60-34-01 | 27.79               |
|          | 055512         | Shop Parts                           | Invoice      | 12/30/2025   | Shop Parts                           | 050-511-522-60-34-01 | 11.72               |
|          | 055543         | Shop Parts                           | Credit Memo  | 12/30/2025   | Shop Parts                           | 050-511-522-60-34-01 | -60.17              |
|          | 055565         | Shop Parts                           | Credit Memo  | 12/30/2025   | Shop Parts                           | 050-511-522-60-34-01 | -92.94              |
|          | 055586         | Shop Parts                           | Invoice      | 12/30/2025   | Shop Parts                           | 050-511-522-60-34-01 | 10.15               |
|          | 055636         | Shop Parts                           | Invoice      | 12/31/2025   | Shop Parts                           | 050-511-522-60-34-01 | 3.84                |
|          | 055648         | Shop Parts                           | Invoice      | 12/31/2025   | Shop Parts                           | 050-511-522-60-34-01 | 12.46               |
|          | 055650         | Shop Parts                           | Invoice      | 12/31/2025   | Shop Parts                           | 050-511-522-60-34-01 | 68.66               |

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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                            |
| 1904     | NATIONAL TESTING NETWORK, I<br>27791                                | 26-0067<br>Background Investigative Services (New Hire) x12  | Invoice                                  | 12/19/2025   | Background Investigative Services (New Hire) x12  | 001-517-522-10-49-06   | 11,005.80                                      |
| 0405     | NEIL MERRITT<br>INV14736  | 26-0068<br>Per Diem Reimb. - Mile High Fire Conf   | Invoice                                  | 10/22/2025   | Per Diem Reimb. - Mile High Fire Conf   | 001-506-522-45-43-00   | 630.65   |
| 2253     | NEOGOV<br>INV-148117  | 26-0069<br>NEOGOV Core/Perform/Sign On Annual Subscription   | Subscription                             | 11/05/2025   | NEOGOV Core/Perform/Sign On Annual Subscription   | 001-517-522-10-49-04   | 34,977.93                                      |
| 2358     | NORTHWEST PROPANE LLC<br>I146352<br>I146353<br>U001I117<br>U001I224 | 26-0070<br>OnSite Mobile Propane Delivery (1gal)<br>OnSite Mobile Propane Delivery (1gal)<br>OnSite Mobile Propane Delivery (169 g)<br>OnSite Mobile Propane Delivery (226g) | Invoice<br>Invoice<br>Invoice<br>Invoice | 01/31/2026<br>01/31/2026<br>12/19/2025<br>12/31/2025 | OnSite Mobile Propane Delivery (1gal)<br>OnSite Mobile Propane Delivery (1gal)<br>OnSite Mobile Propane Delivery (169 g)<br>OnSite Mobile Propane Delivery (226g) | 001-507-522-50-47-03<br>001-507-522-50-47-03<br>001-507-522-50-47-03<br>001-507-522-50-47-03 | 1,168.03<br>82.06<br>80.93<br>434.43<br>570.61 |
| 1549     | NRS<br>1814373  | 26-0071<br>Crew Child PFD/Crew PFD Universal (Li   | Invoice                                  | 12/04/2025   | Crew Child PFD/Crew PFD Universal (Li   | 001-514-522-20-31-09   | 265.66   |
| 2252     | ODP BUSINESS SOLUTIONS, LLC<br>450718364002                         | 26-0072<br>Dry Erase Markers 12pk (x3) - Admin B   | Invoice                                  | 12/17/2025   | Dry Erase Markers 12pk (x3) - Admin B   | 001-502-522-10-31-00   | 31.43  |
| 2356     | PATCH MY PC<br>25-22330   | 26-0073<br>Patch My PC License renewal   | Invoice                                  | 12/30/2025   | Patch My PC License renewal   | 001-513-522-10-49-04   | 1,475.92                                       |
| 0483     | PUGET SOUND ENERGY<br>ST73-NOVDEC25                                 | 26-0074<br>Natural Gas - ST 73 (200014833566)  | Invoice                                  | 12/12/2025   | Natural Gas - ST 73 (200014833566)  | 001-507-522-50-47-03   | 441.67   |
| 0483     | PUGET SOUND ENERGY<br>ST71-NOVDEC25                                 | 26-0075<br>Natural Gas - ST 71 (220031644036)  | Invoice                                  | 12/15/2025   | Natural Gas - ST 71 (220031644036)  | 001-507-522-50-47-03   | 887.83   |
| 0483     | PUGET SOUND ENERGY<br>ST82-NOVDEC25                                 | 26-0076<br>Natural Gas - ST 82 (220021970490)  | Invoice                                  | 12/12/2025   | Natural Gas - ST 82 (220021970490)  | 001-507-522-50-47-03   | 400.73   |
| 0483     | PUGET SOUND ENERGY<br>ST82STOR-NOVDEC25                             | 26-0077<br>Natural Gas - ST 82 Storage (22002197   | Invoice                                  | 12/12/2025   | Natural Gas - ST 82 Storage (22002197   | 001-507-522-50-47-03   | 53.61  |
| 0483     | PUGET SOUND ENERGY<br>ST81-NOVDEC25                                 | 26-0078<br>Natural Gas - ST 81 (220021970383)  | Invoice                                  | 12/12/2025   | Natural Gas - ST 81 (220021970383)  | 001-507-522-50-47-03   | 571.32   |
| 0483     | PUGET SOUND ENERGY<br>ST74-NOVDEC25                                 | 26-0079<br>Natural Gas - ST 74/Logistics Bldg (220031644028)   | Invoice                                  | 12/12/2025   | Natural Gas - ST 74/Logistics Bldg (220031644028)   | 001-507-522-50-47-03   | 382.07   |
| 0483     | PUGET SOUND ENERGY<br>ST33-NOVDEC25                                 | 26-0080<br>Natural Gas - ST 33 (220017363437)  | Invoice                                  | 12/11/2025   | Natural Gas - ST 33 (220017363437)  | 001-507-522-50-47-03   | 394.73   |
| 0483     | PUGET SOUND ENERGY<br>ST72-NOVDEC25                                 | 26-0081<br>Natural Gas - ST 72 (220031644069)  | Invoice                                  | 12/17/2025   | Natural Gas - ST 72 (220031644069)  | 001-507-522-50-47-03   | 647.07   |
| 0483     | PUGET SOUND ENERGY<br>ST77-NOVDEC25                                 | 26-0082<br>Natural Gas - ST 77 (220031644044)  | Invoice                                  | 12/17/2025   | Natural Gas - ST 77 (220031644044)  | 001-507-522-50-47-03   | 372.20   |

## Docket of Claims Register

| Vendor # | Vendor Name                  | Docket/Claim #                           | Payable Type | Payable Date | Item Description                         | Account Number       | Payment Amount      |
|----------|------------------------------|--|--------------|--------------|--|----------------------|---------------------|
|          | Payable Number               | Payable Description                      |              |              |  |                      | Distribution Amount |
| 0484     | PURCELL TIRE & SERVICE CENTE | 26-0083                                  |              |              |  |                      | 2,248.18            |
|          | 24281236                     | Shop Parts                               | Invoice      | 12/12/2025   | Shop Parts                               | 050-511-522-60-34-01 | 749.52              |
|          | 24281318                     | Shop Parts                               | Invoice      | 12/16/2025   | Shop Parts                               | 050-511-522-60-34-01 | 181.44              |
|          | 24281335                     | Shop Parts                               | Invoice      | 12/17/2025   | Shop Parts                               | 050-511-522-60-34-01 | 313.83              |
|          | 24281353                     | Shop Parts                               | Invoice      | 12/18/2025   | Shop Parts                               | 050-511-522-60-34-01 | 576.13              |
|          | 24281369                     | Shop Parts                               | Invoice      | 12/19/2025   | Shop Parts                               | 050-511-522-60-34-01 | 245.82              |
|          | 24281416                     | Shop Parts                               | Invoice      | 12/23/2025   | Shop Parts                               | 050-511-522-60-34-01 | 181.44              |
| 2331     | READY REBOUND, INC.          | 26-0084                                  |              |              |  |                      | 64,584.00           |
|          | 2957                         | 2026 Annual Service Agreement - Med      | Invoice      | 12/01/2025   | 2026 Annual Service Agreement - Mec      | 001-510-522-20-41-01 | 64,584.00           |
| 2420     | RENEWAL REMODELLING AND R    | 26-0085                                  |              |              |  |                      | 7,812.56            |
|          | 34                           | Conference Room (Paint/Repair Cracks     | Invoice      | 01/05/2026   | Conference Room (Paint/Repair Cracks     | 001-507-522-50-48-00 | 7,812.56            |
| 0494     | REPUBLIC SERVICES #197       | 26-0086                                  |              |              |  |                      | 282.53              |
|          | 0197-003630815               | Refuse - Admin Building                  | Invoice      | 12/31/2025   | Refuse - Admin Building                  | 001-507-522-50-47-04 | 144.09              |
|          |                              |  |              |              |  | 300-507-522-50-47-00 | 138.44              |
| 0494     | REPUBLIC SERVICES #197       | 26-0087                                  |              |              |  |                      | 283.55              |
|          | 0197-003630862               | Refuse - ST 32                           | Invoice      | 12/31/2025   | Refuse - ST 32                           | 001-507-522-50-47-04 | 283.55              |
| 0494     | REPUBLIC SERVICES #197       | 26-0088                                  |              |              |  |                      | 952.69              |
|          | 0197-003630800               | Recycling - ST 31                        | Invoice      | 12/31/2025   | Recycling - ST 31                        | 001-507-522-50-47-04 | 952.69              |
| 0494     | REPUBLIC SERVICES #197       | 26-0089                                  |              |              |  |                      | 151.01              |
|          | 0197-003631121               | Recycling - ST 32                        | Invoice      | 12/31/2025   | Recycling - ST 32                        | 001-507-522-50-47-04 | 151.01              |
| 0494     | REPUBLIC SERVICES #197       | 26-0090                                  |              |              |  |                      | 343.20              |
|          | 0197-003630217               | Refuse - ST 31                           | Invoice      | 12/31/2025   | Refuse - ST 31                           | 001-507-522-50-47-04 | 343.20              |
| 2345     | RESCH PRINTING               | 26-0091                                  |              |              |  |                      | 198.56              |
|          | 1328                         | Shop Parts                               | Invoice      | 12/02/2025   | Shop Parts                               | 050-511-522-60-34-01 | 185.47              |
|          | 1342                         | Shop Parts                               | Invoice      | 12/30/2025   | Shop Parts                               | 050-511-522-60-34-01 | 13.09               |
| 1921     | SEA-WESTERN INC              | 26-0092                                  |              |              |  |                      | 19,347.93           |
|          | INV49482                     | Name Plates (Bunker Gear) - D. Clinton   | Invoice      | 12/12/2025   | Name Plates (Bunker Gear) - D. Clinton   | 303-504-594-20-64-04 | 100.01              |
|          | INV49489                     | Key Fire Hose with stenciling            | Invoice      | 12/12/2025   | Key Fire Hose #DP30-800-ECO, 3" ECO      | 303-504-594-20-64-00 | 1,765.46            |
|          |                              |  |              |              | Key Fire Hose #DP40-600 4" HY FLOW       | 303-504-594-20-64-00 | 8,245.31            |
|          |                              |  |              |              | Key Fire Hose #DP40-600 4" HY FLOW       | 303-504-594-20-64-00 | 2,619.67            |
|          |                              |  |              |              | Key Fire Hose #DP40-600 4" MAGNUM        | 303-504-594-20-64-00 | 1,179.71            |
|          | INV49604                     | SCBA Mask Parts/Repairs                  | Invoice      | 12/17/2025   | SCBA Mask Parts/Repairs                  | 001-504-522-20-48-12 | 152.39              |
|          | INV49676                     | SCBA Mask Repair/Maint (x8)              | Invoice      | 12/18/2025   | SCBA Mask Repair/Maint (x8)              | 001-504-522-20-48-12 | 194.33              |
|          | INV49976                     | Firefighter Structural Boots (New Recru  | Invoice      | 12/31/2025   | Firefighter Structural Boots (New Recru  | 303-504-594-20-64-04 | 2,672.04            |
|          | INV49979                     | Firefighter Structural Gloves (New Recru | Invoice      | 12/31/2025   | Firefighter Structural Gloves (New Recru | 303-504-594-20-64-04 | 2,323.67            |
|          | INV50083                     | Turnout/Bunker Gear - NamePlate          | Invoice      | 12/31/2025   | Turnout/Bunker Gear - NamePlate          | 303-504-594-20-64-04 | 95.34               |
| 0544     | SILVER LAKE WATER & SEWER DI | 26-0093                                  |              |              |  |                      | 150.16              |
|          | ST77FM-DEC25                 | Water (Fire Meter) - ST 77               | Invoice      | 12/31/2025   | Water (Fire Meter) - ST 77               | 001-507-522-50-47-02 | 150.16              |

## Docket of Claims Register

| Vendor # | Vendor Name                  | Docket/Claim #                          | Payable Type | Payable Date | Item Description                          | Account Number       | Payment Amount      |
|----------|------------------------------|---|--------------|--------------|---|----------------------|---------------------|
|          | Payable Number               | Payable Description                     |              |              |   |                      | Distribution Amount |
| 0544     | SILVER LAKE WATER & SEWER DI | 26-0094                                 |              |              |   |                      | 213.10              |
|          | ST77-DEC25                   | Water & Sewer - ST 77                   | Invoice      | 12/31/2025   | Water & Sewer - ST 77                     | 001-507-522-50-47-02 | 213.10              |
| 2218     | SJX JET BOATS, INC           | 26-0095                                 |              |              |   |                      | 34.52               |
|          | SJX1685                      | Shop Parts                              | Invoice      | 09/23/2025   | Shop Parts                                | 050-511-522-60-34-01 | 34.52               |
| 1547     | SNOHOMISH COUNTY 911         | 26-0096                                 |              |              |   |                      | 180,370.65          |
|          | 8948                         | Managed Laptop Leases (Billing Error F  | Invoice      | 01/01/2026   | Managed Laptop Leases (Billing Error F    | 303-504-591-22-70-00 | 31,476.87           |
|          |                              |   |              |              |   | 303-509-591-22-70-00 | 46,782.13           |
|          | 8978                         | Monthly EPCR                            | Invoice      | 01/01/2026   | Monthly Electronic Patient Care Reporting | 001-509-528-00-41-00 | 1,187.00            |
|          | 9002                         | Managed Laptop Leases (Monthly)         | Invoice      | 01/01/2026   | Managed Laptop Leases (Monthly)           | 303-504-591-22-70-00 | 1,715.17            |
|          |                              |   |              |              |   | 303-509-591-22-70-00 | 2,549.33            |
|          | 9037                         | Monthly Dispatch Services (Assessmen    | Invoice      | 01/01/2026   | Monthly Dispatch Services (Assessmer      | 001-504-528-00-41-00 | 19,332.03           |
|          |                              |   |              |              |   | 001-509-528-00-41-00 | 77,328.12           |
| 0558     | SNOHOMISH COUNTY INFORMA     | 26-0097                                 |              |              |   |                      | 5,100.23            |
|          | I000698048                   | IT/Netwrk/Fiber Connctvty Srvc Annu     | Invoice      | 12/31/2025   | IT/Netwrk/Fiber Connctvty Srvc Annu       | 001-513-522-50-42-01 | 5,100.23            |
| 0565     | SNOHOMISH COUNTY PUD         | 26-0098                                 |              |              |   |                      | 1,429.91            |
|          | 106549385                    | Electricity & Water - ST 82             | Invoice      | 12/15/2025   | Electricity - ST 82                       | 001-507-522-50-47-01 | 1,138.90            |
|          |                              |   |              |              | Water - ST 82                             | 001-507-522-50-47-02 | 291.01              |
| 0565     | SNOHOMISH COUNTY PUD         | 26-0099                                 |              |              |   |                      | 246.99              |
|          | 146172771                    | Electricity - ST 32                     | Invoice      | 12/26/2025   | Electricity - ST 32                       | 001-507-522-50-47-01 | 246.99              |
| 0565     | SNOHOMISH COUNTY PUD         | 26-0100                                 |              |              |   |                      | 457.45              |
|          | 119737981                    | Electricity - ST 83                     | Invoice      | 12/30/2025   | Electricity - ST 83                       | 001-507-522-50-47-01 | 457.45              |
| 0565     | SNOHOMISH COUNTY PUD         | 26-0101                                 |              |              |   |                      | 1,762.57            |
|          | 113132822                    | Electricity - ST 71                     | Invoice      | 12/26/2025   | Electricity - ST 71                       | 001-507-522-50-47-01 | 1,762.57            |
| 0565     | SNOHOMISH COUNTY PUD         | 26-0102                                 |              |              |   |                      | 1,901.02            |
|          | 149471600                    | Electricity - ST 31                     | Invoice      | 12/18/2025   | Electricity - ST 31                       | 001-507-522-50-47-01 | 1,901.02            |
| 0565     | SNOHOMISH COUNTY PUD         | 26-0103                                 |              |              |   |                      | 913.85              |
|          | 152799035                    | Electricity - ST 33                     | Invoice      | 12/24/2025   | Electricity - ST 33                       | 001-507-522-50-47-01 | 913.85              |
| 0565     | SNOHOMISH COUNTY PUD         | 26-0104                                 |              |              |   |                      | 192.42              |
|          | 139455876                    | Electricity - ST 74/Logistics Bldg      | Invoice      | 12/22/2025   | Electricity - ST 74/Logistics Bldg        | 001-507-522-50-47-01 | 192.42              |
| 0565     | SNOHOMISH COUNTY PUD         | 26-0105                                 |              |              |   |                      | 315.44              |
|          | 129619076                    | Electricity - ST 77                     | Invoice      | 12/15/2025   | Electricity - ST 77                       | 001-507-522-50-47-01 | 315.44              |
| 0565     | SNOHOMISH COUNTY PUD         | 26-0106                                 |              |              |   |                      | 33.82               |
|          | 129619148                    | Electricity - ST 82 Garage/Storage Bldg | Invoice      | 12/15/2025   | Electricity - ST 82 Garage/Storage Bldg   | 001-507-522-50-47-01 | 33.82               |
| 0565     | SNOHOMISH COUNTY PUD         | 26-0107                                 |              |              |   |                      | 722.51              |
|          | 119730199                    | Electricity & Water - ST 81             | Invoice      | 12/15/2025   | Electricity - ST 81                       | 001-507-522-50-47-01 | 559.23              |
|          |                              |   |              |              | Water - ST 81                             | 001-507-522-50-47-02 | 163.28              |

Docket of Claims Register

| Vendor # | Vendor Name<br>Payable Number  | Docket/Claim #<br>Payable Description  | Payable Type   | Payable Date   | Item Description  | Account Number   | Payment Amount<br>Distribution Amount   |
|----------|--|--|--|--|---|--|---|
| 0565     | SNOHOMISH COUNTY PUD<br>132929429  | 26-0108<br>Electricity - Admin Bldg  | Invoice  | 12/17/2025   | Electricity - Admin Bldg  | 001-507-522-50-47-01<br>300-507-522-50-47-00   | 1,070.59<br>546.00<br>524.59  |
| 1536     | SNOHOMISH REGIONAL FIRE & R<br>EXCISE TAX-DEC25  | 26-0109<br>Sales & Use Tax - December 2025   | Invoice  | 01/01/2026   | Sales & Use Tax - December 2025   | 001-505-522-30-31-00<br>001-506-522-45-35-00<br>001-514-522-20-31-09<br>001-514-522-20-35-01<br>303-507-594-50-64-02   | 1,310.05<br>7.90<br>797.12<br>429.11<br>16.67<br>59.25                                  |
| 1536     | SNOHOMISH REGIONAL FIRE & R<br>FIRE-12/16/2025   | 26-0110<br>Apparatus Fleet Maintenance Services  | Invoice  | 12/16/2025   | Apparatus Fleet Maintenance Services  | 001-504-522-20-48-01<br>001-509-522-20-48-01   | 109,795.69<br>63,193.08<br>46,602.61  |
| 1536     | SNOHOMISH REGIONAL FIRE & R<br>FIRE-12/30/2025   | 26-0111<br>Apparatus Fleet Maintenance Services  | Invoice  | 12/30/2025   | Apparatus Fleet Maintenance Services  | 001-504-522-20-48-01   | 2,605.58<br>2,605.58  |
| 1536     | SNOHOMISH REGIONAL FIRE & R<br>EXCISE TAX-NOV25-AMENDED  | 26-0112<br>Sales & Use Tax - November 2025 AME   | Invoice  | 01/02/2026   | Sales & Use Tax - November 2025 AME   | 001-505-522-30-31-00   | 10.08<br>10.08  |
| 0572     | SPEEDWAY CHEVROLET<br>148614<br>148622<br>148662<br>148663<br>148721<br>148756<br>148770<br>CM148614 | 26-0113<br>Shop Parts<br>Shop Parts<br>Shop Parts<br>Shop Parts<br>Shop Parts<br>Shop Parts<br>Shop Parts<br>Shop Parts  | Invoice<br>Invoice<br>Invoice<br>Invoice<br>Invoice<br>Invoice<br>Invoice<br>Credit Memo | 12/16/2025<br>12/12/2025<br>12/22/2025<br>12/16/2025<br>12/23/2025<br>12/30/2025<br>12/30/2025<br>12/30/2025 | Shop Parts<br>Shop Parts<br>Shop Parts<br>Shop Parts<br>Shop Parts<br>Shop Parts<br>Shop Parts<br>Shop Parts  | 050-511-522-60-34-01<br>050-511-522-60-34-01<br>050-511-522-60-34-01<br>050-511-522-60-34-01<br>050-511-522-60-34-01<br>050-511-522-60-34-01<br>050-511-522-60-34-01<br>050-511-522-60-34-01 | 2,088.97<br>88.50<br>376.27<br>1,120.06<br>344.97<br>95.57<br>132.76<br>19.34<br>-88.50 |
| 2057     | SPRAGUE PEST SOLUTIONS<br>6039473<br>6039474<br>6039476<br>6039477<br>6039478                        | 26-0114<br>Monthly Pest Control Services - Admin<br>Monthly Pest Control Servcs - ST 74/Logistics Bldg<br>Monthly Pest Control Services - ST 82<br>Monthly Pest Control Services - ST 83<br>Monthly Pest Control Services - ST 81                  | Invoice<br>Invoice<br>Invoice<br>Invoice<br>Invoice                                      | 12/19/2025<br>12/18/2025<br>12/18/2025<br>12/26/2025<br>12/16/2025   | Monthly Pest Control Services - Admin<br>Monthly Pest Control Servcs - ST 74/Logistics Bldg<br>Monthly Pest Control Services - ST 82<br>Monthly Pest Control Services - ST 83<br>Monthly Pest Control Services - ST 81                  | 001-507-522-50-41-00<br>001-507-522-50-41-00<br>001-507-522-50-41-00<br>001-507-522-50-41-00<br>001-507-522-50-41-00   | 660.22<br>132.14<br>132.02<br>132.02<br>132.02<br>132.02                                |
| 2379     | SRFR - PETTY CASH<br>0-102-705-872<br>2074<br>2084<br>2085<br>2086<br>2090                           | 26-0115<br>DOL Driving Record Request<br>EMS Transport Services Billing Refund<br>EMS Transport Services Billing Refund<br>EMS Transport Services Billing Refund<br>EMS Transport Services Billing Refund<br>EMS Transport Services Billing Refund | Invoice<br>Invoice<br>Invoice<br>Invoice<br>Invoice<br>Invoice                           | 11/13/2025<br>07/21/2025<br>10/14/2025<br>10/14/2025<br>10/14/2025<br>12/19/2025                             | DOL Driving Record Request<br>EMS Transport Services Billing Refund<br>EMS Transport Services Billing Refund<br>EMS Transport Services Billing Refund<br>EMS Transport Services Billing Refund<br>EMS Transport Services Billing Refund | 001-517-522-10-49-06<br>001-509-522-26-49-00<br>001-509-522-26-49-00<br>001-509-522-26-49-00<br>001-509-522-26-49-00<br>001-509-522-26-49-00   | 1,847.87<br>30.00<br>581.18<br>199.43<br>108.62<br>816.18<br>112.46                     |
| 0580     | STATE OF WA DEPARTMENT OF I<br>LEASE TAX-QTR1/2026   | 26-0116<br>LEASEHOLD TAX QUARTER 1 2026 (0-0   | Invoice  | 12/31/2025   | LEASEHOLD TAX QUARTER 1 2026 (0-0   | 300-507-589-30-00-00   | 1,214.72<br>1,214.72  |

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 |
| 0580     | STATE OF WA DEPARTMENT OF I   | 26-0117   |              |              |   |                      | 1,320.13            |
|          | EXCISE TAX-DEC25              | Sales & Use Tax - December 2025 (600                | Invoice      | 01/01/2026   | Sales & Use Tax - December 2025 (600  | 630-512-589-00-00-00 | 1,310.05            |
|          | EXCISE TAX-NOV25-AMENDED      | Sales & Use Tax - November 2025 (600                | Invoice      | 01/02/2026   | Sales & Use Tax - November 2025 (600  | 630-512-589-00-00-00 | 10.08               |
| 1965     | STATION ORGANIC CLEANERS      | 26-0118   |              |              |   |                      | 363.97              |
|          | SRFR-009                      | Uniform Alterations & Patch Replacement (SRFR)      | Invoice      | 12/26/2025   | Uniform Alterations & Patch Replacement (SRFR)  | 001-509-522-20-31-07 | 363.97              |
| 2184     | STERICYCLE, INC.              | 26-0119   |              |              |   |                      | 224.74              |
|          | 8013037459                    | Biohazardous/Medical Waste Disposal                 | Invoice      | 12/31/2025   | Biohazardous/Medical Waste Disposal   | 001-509-522-20-41-06 | 224.74              |
| 2415     | SUPERIOR SEPTIC SERVICE, LLC  | 26-0120   |              |              |   |                      | 8,191.10            |
|          | 27898977                      | Septic Tank Maint. (Pumped 1000gl Tank) Invoice     | Invoice      | 12/16/2025   | Septic Tank Maint. (Pumped 1000gl Tank) Invoice   | 001-507-522-50-48-00 | 1,499.91            |
|          | 27908405                      | Septic Tank Maint. (Pumped 1000gl/Tank) Invoice     | Invoice      | 12/19/2025   | Septic Tank Maint. (Pumped 1000gl/Tank) Invoice   | 001-507-522-50-48-00 | 1,491.72            |
|          | 28135900                      | Septic Tank Maint. (Pumped 1000gl/Tank) Invoice     | Invoice      | 12/23/2025   | Septic Tank Maint. (Pumped 1000gl/Tank) Invoice   | 001-507-522-50-48-00 | 1,478.82            |
|          | 28136284                      | Septic Tank Maint. (Pumped 1000gl/Tank) Invoice     | Invoice      | 12/26/2025   | Septic Tank Maint. (Pumped 1000gl/Tank) Invoice   | 001-507-522-50-48-00 | 1,072.55            |
|          | 28214494                      | Septic Tank Maint. (Pumped 1000gl/Tank) Invoice     | Invoice      | 12/30/2025   | Septic Tank Maint. (Pumped 1000gl/Tank) Invoice   | 001-507-522-50-48-00 | 1,640.04            |
|          | 28216028                      | Septic Tank Maint. (Pumped 1000gl/Tank) Invoice     | Invoice      | 01/02/2026   | Septic Tank Maint. (Pumped 1000gl/Tank) Invoice   | 001-507-522-50-48-00 | 1,008.06            |
| 0587     | SYSTEMS DESIGN WEST, LLC      | 26-0121   |              |              |   |                      | 30,000.00           |
|          | WAGEMT2466                    | 2024 (SFY) GEMT Cost Report Consulting Service Dues | Invoice      | 11/07/2025   | 2024 (SFY) GEMT Cost Report Consulting Service Dues                                     | 001-509-522-20-41-13 | 30,000.00           |
| 2073     | TARGET SOLUTIONS LEARNING L   | 26-0122   |              |              |   |                      | 70,206.29           |
|          | INV131612                     | Annual LMS Platform Train/Eval/Mmbrship/Train Dues  | Invoice      | 12/31/2025   | Annual EHSPRO Health & Safety Progr: Annual LMS Platform Train/Eval/Mmbrship/Train Dues | 001-510-522-20-49-04 | 15,294.00           |
|          | INV132113                     | CrewSense Pro Users & Support Plan A                | Invoice      | 01/01/2026   | CrewSense Pro Users & Support Plan A  | 001-513-522-10-49-04 | 33,899.52           |
|          | INV133710                     | CrewSense Pro Users & Support Plan A                | Invoice      | 01/01/2026   | CrewSense Pro Users & Support Plan A  | 001-513-522-10-49-04 | 19,851.67           |
|          |                               |   |              |              |   |                      | 1,161.10            |
| 2305     | THE SEPTIC GROUP              | 26-0123   |              |              |   |                      | 2,101.36            |
|          | 127718                        | Service Call (Low Level/Recirc Cycle M) Invoice     | Invoice      | 11/11/2025   | Service Call (Low Level/Recirc Cycle M) Invoice   | 001-507-522-50-48-00 | 329.10              |
|          | 128121                        | Septic Tank Service Call (Repair) - ST33 Invoice    | Invoice      | 12/15/2025   | Septic Tank Service Call (Repair) - ST33 Invoice  | 001-507-522-50-48-00 | 210.41              |
|          | 128122                        | Septic Tank (Pumped 2000gl Tank) - ST 33 Invoice    | Invoice      | 12/17/2025   | Septic Tank (Pumped 2000gl Tank) - ST 33 Invoice  | 001-507-522-50-48-00 | 1,141.04            |
|          | 128279                        | Service Call (High Water Recirc/Gasket) Invoice     | Invoice      | 12/30/2025   | Service Call (High Water Recirc/Gasket) Invoice   | 001-507-522-50-48-00 | 420.81              |
| 2517     | TOTAL LANDSCAPE CORPORATIC    | 26-0124   |              |              |   |                      | 6,132.71            |
|          | 9775                          | Landscape Maintenance (All Stations) - December     | Invoice      | 12/31/2025   | Landscape Maintenance (All Stations) - December   | 001-507-522-50-41-00 | 6,132.71            |
| 0610     | TRUE NORTH EMERGENCY EQUIP    | 26-0125   |              |              |   |                      | 832.25              |
|          | A24588                        | Shop Parts  | Invoice      | 12/10/2025   | Shop Parts  | 050-511-522-60-34-01 | 164.13              |
|          | A24593                        | Shop Parts  | Invoice      | 12/11/2025   | Shop Parts  | 050-511-522-60-34-01 | 86.68               |
|          | A24597                        | Shop Parts  | Invoice      | 12/12/2025   | Shop Parts  | 050-511-522-60-34-01 | 210.98              |
|          | A24667                        | Shop Parts  | Invoice      | 12/19/2025   | Shop Parts  | 050-511-522-60-34-01 | 124.54              |
|          | A24682                        | Shop Parts  | Invoice      | 12/23/2025   | Shop Parts  | 050-511-522-60-34-01 | 116.15              |
|          | A24710                        | Shop Parts  | Invoice      | 12/29/2025   | Shop Parts  | 050-511-522-60-34-01 | 129.77              |
| 0614     | TYLER TECHNOLOGIES INC        | 26-0126   |              |              |   |                      | 2,452.75            |
|          | CI100-00243677                | Tyler University Platform Annual Renewal Invoice    | Invoice      | 12/31/2025   | Tyler University Platform Annual Renewal Invoice  | 001-513-522-10-49-04 | 2,452.75            |
| 0633     | VERIZON WIRELESS SERVICES LLC | 26-0127   |              |              |   |                      | 5,547.34            |
|          | 6131075130                    | District Cell Phones & Mifi Plans                   | Invoice      | 12/15/2025   | District Cell Phones - Fire   | 001-513-522-10-42-00 | 5,507.33            |
|          |                               |   |              |              | District Cell Phones - Shop   | 050-511-522-60-42-00 | 40.01               |

Docket of Claims Register

APPKT02061 - 01.08.2026 Board Meeting ER

| Vendor #                 | Vendor Name<br>Payable Number | Docket/Claim #<br>Payable Description              | Payable Type | Payable Date | Item Description                               | Account Number               | Payment Amount<br>Distribution Amount |
|--------------------------|-------------------------------|--|--------------|--------------|--|------------------------------|---------------------------------------|
| 0040                     | VESTIS                        | 26-0128  |              |              |  |                              | 229.69                                |
|                          | 6560688524                    | Shop Supplies/Uniform Rental/Laundr                | Invoice      | 12/18/2025   | Shop Supplies/Uniform Rental/Laundr            | 050-511-522-60-41-04         | 62.84                                 |
|                          | 6560688525                    | Maint. Srvc Towels, Floor Mat & Mop                | Invoice      | 12/18/2025   | Maint. Srvc Towels, Floor Mat & Mop            | 001-507-522-50-48-00         | 26.52                                 |
|                          | 6560692232                    | Shop Supplies/Uniform Rental/Laundr                | Invoice      | 12/25/2025   | Shop Supplies/Uniform Rental/Laundr            | 050-511-522-60-41-04         | 61.09                                 |
|                          | 6560696401                    | Maint. Srvc Towels, Floor Mat & Mop                | Invoice      | 01/01/2026   | Maint. Srvc Towels, Floor Mat & Mop            | 001-507-522-50-48-00         | 16.40                                 |
|                          | 6560696402                    | Shop Supplies/Uniform Rental/Laundr                | Invoice      | 01/01/2026   | Shop Supplies/Uniform Rental/Laundr            | 050-511-522-60-41-04         | 62.84                                 |
| 2274                     | WALDORF UNIVERSITY            | 26-0129  |              |              |  |                              | 918.00                                |
|                          | 25-0227                       | Tuition - BIO 1030 - D. Stavros                    | Invoice      | 12/18/2025   | Tuition - BIO 1030 - D. Stavros                | 001-506-522-45-49-10         | 918.00                                |
| 0646                     | WASHINGTON FIRE CHIEFS        | 26-0130  |              |              |  |                              | 5,518.28                              |
|                          | MR-2025-0111                  | 2026 Department Membership Dues/f                  | Invoice      | 12/17/2025   | 2026 Department Membership Dues/f              | 001-502-522-10-49-01         | 5,518.28                              |
| 0639                     | WASHINGTON FIRE COMMISSIOI    | 26-0131  |              |              |  |                              | 7,692.00                              |
|                          | 300002291                     | 2026 District Membership Dues/Renev                | Invoice      | 12/16/2025   | 2026 District Membership Dues/Renev            | 001-501-522-10-49-01         | 7,692.00                              |
| 0651                     | WAVE                          | 26-0132  |              |              |  |                              | 9,017.49                              |
|                          | 132631801-0011952             | Fiber Optic Connection - County (Rockefellerville) | Invoice      | 01/01/2026   | Fiber Optic Connection & Cable/TV Service      | 001-513-522-50-42-01         | 9,017.49                              |
| 2129                     | WEX BANK                      | 26-0133  |              |              |  |                              | 25,060.19                             |
|                          | 109675263                     | Apparatus Fuel                                     | Invoice      | 12/31/2025   | Apparatus Fuel - EMS                           | 001-509-522-20-32-00         | 12,333.69                             |
|                          |                               |  |              |              | Apparatus Fuel - Shop                          | 050-511-522-60-32-00         | 392.81                                |
|                          |                               |  |              |              | Apparatus Fuel - Suppression                   | 001-504-522-20-32-00         | 12,333.69                             |
| 2011                     | ZIPLY FIBER                   | 26-0134  |              |              |  |                              | 211.96                                |
|                          | ADMIN-DEC25/JAN26             | Fire Alarm Phone Lines/Connection - Admin Bldg     | Invoice      | 12/28/2025   | Fire Alarm Phone Lines/Connection - Admin Bldg | 001-513-522-50-42-01         | 211.96                                |
| <b>Total Claims: 134</b> |                               |  |              |              |  | <b>Total Payment Amount:</b> | <b>1,185,372.34</b>                   |

## Snohomish Regional Fire and Rescue Claims Voucher Summary

01/06/2026

Page 1 of 5

Fund: General Fund #001

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

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

Signatures: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

| Voucher | Payee/Claimant               | 1099<br>Default | Amount    |
|---------|------------------------------|-----------------|-----------|
| 26-0001 | ALLSTREAM BUSINESS US, INC   |                 | 652.42    |
| 26-0002 | ALLSTREAM BUSINESS US, INC   |                 | 516.07    |
| 26-0003 | AMAZON CAPITAL SERVICES, INC |                 | 7,451.59  |
| 26-0004 | ANDGAR MECHANICAL LLC        |                 | 1,305.59  |
| 26-0005 | AT&T MOBILITY LLC            |                 | 3,838.81  |
| 26-0006 | B&H FIRE AND SECURITY        |                 | 6,104.37  |
| 26-0007 | BENJAMIN TOWERS              |                 | 750.00    |
| 26-0008 | BICKFORD MOTORS, INC.        |                 | 2,862.12  |
| 26-0009 | BLAZESTACK INC.              |                 | 10,290.00 |
| 26-0010 | BOUND TREE MEDICAL, LLC      |                 | 178.15    |
| 26-0011 | BRANDON FAIRHURST            |                 | 506.00    |
| 26-0012 | BRANDON GARDNER              |                 | 506.00    |
| 26-0013 | BRANDON NEVILLE              |                 | 506.00    |
| 26-0014 | CALIBER COLLISION            |                 | 3,380.11  |
| 26-0015 | CAMERON MAIN                 |                 | 850.36    |
| 26-0016 | CANON FINANCIAL SERVICES INC |                 | 382.93    |
| 26-0017 | CENTRAL SUPPLY INTERNATIONAL |                 | 463.20    |
| 26-0018 | CENTRAL WELDING SUPPLY       |                 | 1,431.09  |
| 26-0019 | CHAMPION BOLT & SUPPLY INC   |                 | 18.21     |
| 26-0020 | CIVICPLUS, LLC               |                 | 10,413.95 |
| 26-0021 | CLEARFLY COMMUNICATIONS      |                 | 776.45    |
| 26-0022 | CLEARVIEW HARDWARE & FEED    |                 | 33.98     |
| 26-0023 | COMCAST BUSINESS             |                 | 411.87    |
| 26-0024 | COMDATA INC.                 |                 | 1,832.42  |
| 26-0025 | CROSS VALLEY WATER DISTRICT  |                 | 359.91    |
| 26-0026 | CROSS VALLEY WATER DISTRICT  |                 | 504.05    |
| 26-0027 | CROSS VALLEY WATER DISTRICT  |                 | 873.04    |
| 26-0028 | CROWN FIRE PROTECTION        |                 | 1,186.90  |
| 26-0029 | CSD ATTORNEYS AT LAW P.S.    |                 | 8,028.00  |
| 26-0030 | CUMMINS SALES AND SERVICE    |                 | 939.91    |
| 26-0031 | DANIEL KINDIG                |                 | 750.00    |

**Page Total**

68,103.50

**Cumulative Total**

68,103.50

## Snohomish Regional Fire and Rescue Claims Voucher Summary

01/06/2026

Page 2 of 5

Fund: General Fund #001

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

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

Signatures: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

| Voucher | Payee/Claimant                           | 1099<br>Default | Amount     |
|---------|--|-----------------|------------|
| 26-0032 | DELL MARKETING LP C/O DELL USA LP        |                 | 4,482.33   |
| 26-0033 | DESERT DIAMOND INDUSTRIES LLC            |                 | 1,620.00   |
| 26-0034 | DICK'S TOWING, INC.                      |                 | 973.46     |
| 26-0035 | DONNA BRESKE & ASSOCIATES, LLC           |                 | 7,480.00   |
| 26-0036 | EASTSIDE INTEGRATIVE MEDICINE            |                 | 20,710.00  |
| 26-0037 | ELECTRONIC BUSINESS MACHINES             |                 | 465.62     |
| 26-0038 | ENDURIS WASHINGTON                       |                 | 338,524.00 |
| 26-0039 | EVERGREEN POWER SYSTEMS, INC             |                 | 3,407.30   |
| 26-0040 | FIRECOM                                  |                 | 638.85     |
| 26-0041 | FIRST CLASS BUILDING SUPPLY AND SERVICES |                 | 2,687.00   |
| 26-0042 | FIRSTWATCH                               |                 | 539.11     |
| 26-0043 | GALLS, LLC                               |                 | 12,021.25  |
| 26-0044 | GIANT LIFTING LLC                        |                 | 3,504.48   |
| 26-0045 | GRAINGER                                 |                 | 1,866.73   |
| 26-0046 | IMS ALLIANCE                             |                 | 19.19      |
| 26-0047 | INTERSTATE ALL BATTERY CENTER            |                 | 334.52     |
| 26-0048 | ISOUTSOURCE                              |                 | 11,455.17  |
| 26-0049 | JAMAL BECKHAM                            |                 | 506.00     |
| 26-0050 | JAMES HAMMEREN                           |                 | 130.92     |
| 26-0051 | JOHN THOMAS                              |                 | 179.00     |
| 26-0052 | JUDD & BLACK ELECTRIC INC                |                 | 2,043.31   |
| 26-0053 | KAITLIN KING                             |                 | 2,748.99   |
| 26-0054 | KROESEN'S UNIFORM CO                     |                 | 1,687.20   |
| 26-0055 | LAKE STEVENS ACE                         |                 | 47.98      |
| 26-0056 | LES SCHWAB WAREHOUSE CENTER              |                 | 729.58     |
| 26-0057 | LIFE-ASSIST INC                          |                 | 10,518.22  |
| 26-0058 | LION GROUP INC.                          |                 | 1,049.91   |
| 26-0059 | LOCUTION SYSTEMS INC.                    |                 | 25,933.82  |
| 26-0060 | LOWE'S                                   |                 | 68.27      |
| 26-0061 | MATTHEW J. BEECROFT                      |                 | 8,000.00   |
| 26-0062 | MES SERVICE COMPANY, LLC                 |                 | 1,010.60   |

**Page Total** 465,382.81

**Cumulative Total** 533,486.31

## Snohomish Regional Fire and Rescue Claims Voucher Summary

01/06/2026

Page 3 of 5

Fund: General Fund #001

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

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

Signatures: \_\_\_\_\_

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\_\_\_\_\_  
\_\_\_\_\_

| Voucher | Payee/Claimant                       | 1099<br>Default | Amount    |
|---------|--------------------------------------|-----------------|-----------|
| 26-0063 | MIKE CAMERER                         |                 | 750.00    |
| 26-0064 | MOBILE HEALTH RESOURCES              |                 | 738.03    |
| 26-0065 | MONARCH LANDSCAPE WA, LLC            |                 | 3,413.28  |
| 26-0066 | MONROE PARTS HOUSE INC - NAPA        |                 | 6,605.20  |
| 26-0067 | NATIONAL TESTING NETWORK, INC.       |                 | 11,005.80 |
| 26-0068 | NEIL MERRITT                         |                 | 630.65    |
| 26-0069 | NEOGOV                               |                 | 34,977.93 |
| 26-0070 | NORTHWEST PROPANE LLC                |                 | 1,168.03  |
| 26-0071 | NRS                                  |                 | 265.66    |
| 26-0072 | ODP BUSINESS SOLUTIONS, LLC          |                 | 31.43     |
| 26-0073 | PATCH MY PC                          |                 | 1,475.92  |
| 26-0074 | PUGET SOUND ENERGY                   |                 | 441.67    |
| 26-0075 | PUGET SOUND ENERGY                   |                 | 887.83    |
| 26-0076 | PUGET SOUND ENERGY                   |                 | 400.73    |
| 26-0077 | PUGET SOUND ENERGY                   |                 | 53.61     |
| 26-0078 | PUGET SOUND ENERGY                   |                 | 571.32    |
| 26-0079 | PUGET SOUND ENERGY                   |                 | 382.07    |
| 26-0080 | PUGET SOUND ENERGY                   |                 | 394.73    |
| 26-0081 | PUGET SOUND ENERGY                   |                 | 647.07    |
| 26-0082 | PUGET SOUND ENERGY                   |                 | 372.20    |
| 26-0083 | PURCELL TIRE & SERVICE CENTER        |                 | 2,248.18  |
| 26-0084 | READY REBOUND, INC.                  |                 | 64,584.00 |
| 26-0085 | RENEWAL REMODELLING AND REPAIRS, LLC |                 | 7,812.56  |
| 26-0086 | REPUBLIC SERVICES #197               |                 | 282.53    |
| 26-0087 | REPUBLIC SERVICES #197               |                 | 283.55    |
| 26-0088 | REPUBLIC SERVICES #197               |                 | 952.69    |
| 26-0089 | REPUBLIC SERVICES #197               |                 | 151.01    |
| 26-0090 | REPUBLIC SERVICES #197               |                 | 343.20    |
| 26-0091 | RESCH PRINTING                       |                 | 198.56    |
| 26-0092 | SEA-WESTERN INC                      |                 | 19,347.93 |
| 26-0093 | SILVER LAKE WATER & SEWER DISTRICT   |                 | 150.16    |

**Page Total**

161,567.53

**Cumulative Total**

695,053.84

## Snohomish Regional Fire and Rescue Claims Voucher Summary

01/06/2026

Page 4 of 5

Fund: General Fund #001

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

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

Signatures: \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

| Voucher | Payee/Claimant                          | 1099<br>Default | Amount     |
|---------|---|-----------------|------------|
| 26-0094 | SILVER LAKE WATER & SEWER DISTRICT      |                 | 213.10     |
| 26-0095 | SJX JET BOATS, INC                      |                 | 34.52      |
| 26-0096 | SNOHOMISH COUNTY 911                    |                 | 180,370.65 |
| 26-0097 | SNOHOMISH COUNTY INFORMATION TECHNOLOGY |                 | 5,100.23   |
| 26-0098 | SNOHOMISH COUNTY PUD                    |                 | 1,429.91   |
| 26-0099 | SNOHOMISH COUNTY PUD                    |                 | 246.99     |
| 26-0100 | SNOHOMISH COUNTY PUD                    |                 | 457.45     |
| 26-0101 | SNOHOMISH COUNTY PUD                    |                 | 1,762.57   |
| 26-0102 | SNOHOMISH COUNTY PUD                    |                 | 1,901.02   |
| 26-0103 | SNOHOMISH COUNTY PUD                    |                 | 913.85     |
| 26-0104 | SNOHOMISH COUNTY PUD                    |                 | 192.42     |
| 26-0105 | SNOHOMISH COUNTY PUD                    |                 | 315.44     |
| 26-0106 | SNOHOMISH COUNTY PUD                    |                 | 33.82      |
| 26-0107 | SNOHOMISH COUNTY PUD                    |                 | 722.51     |
| 26-0108 | SNOHOMISH COUNTY PUD                    |                 | 1,070.59   |
| 26-0109 | SNOHOMISH REGIONAL FIRE & RESCUE        |                 | 1,310.05   |
| 26-0110 | SNOHOMISH REGIONAL FIRE & RESCUE        |                 | 109,795.69 |
| 26-0111 | SNOHOMISH REGIONAL FIRE & RESCUE        |                 | 2,605.58   |
| 26-0112 | SNOHOMISH REGIONAL FIRE & RESCUE        |                 | 10.08      |
| 26-0113 | SPEEDWAY CHEVROLET                      |                 | 2,088.97   |
| 26-0114 | SPRAGUE PEST SOLUTIONS                  |                 | 660.22     |
| 26-0115 | SRFR - PETTY CASH                       |                 | 1,847.87   |
| 26-0116 | STATE OF WA DEPARTMENT OF REVENUE       |                 | 1,214.72   |
| 26-0117 | STATE OF WA DEPARTMENT OF REVENUE       |                 | 1,320.13   |
| 26-0118 | STATION ORGANIC CLEANERS                |                 | 363.97     |
| 26-0119 | STERICYCLE, INC.                        |                 | 224.74     |
| 26-0120 | SUPERIOR SEPTIC SERVICE, LLC            |                 | 8,191.10   |
| 26-0121 | SYSTEMS DESIGN WEST, LLC                |                 | 30,000.00  |
| 26-0122 | TARGET SOLUTIONS LEARNING LLC           |                 | 70,206.29  |
| 26-0123 | THE SEPTIC GROUP                        |                 | 2,101.36   |
| 26-0124 | TOTAL LANDSCAPE CORPORATION             |                 | 6,132.71   |

**Page Total**

432,838.55

**Cumulative Total**

1,127,892.39

## Snohomish Regional Fire and Rescue Claims Voucher Summary

01/06/2026

Page 5 of 5

Fund: General Fund #001

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

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

Signatures:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

| Voucher | Payee/Claimant                            | 1099<br>Default | Amount    |
|---------|---|-----------------|-----------|
| 26-0125 | TRUE NORTH EMERGENCY EQUIPMENT            |                 | 832.25    |
| 26-0126 | TYLER TECHNOLOGIES INC                    |                 | 2,452.75  |
| 26-0127 | VERIZON WIRELESS SERVICES LLC             |                 | 5,547.34  |
| 26-0128 | VESTIS                                    |                 | 229.69    |
| 26-0129 | WALDORF UNIVERSITY                        |                 | 918.00    |
| 26-0130 | WASHINGTON FIRE CHIEFS                    |                 | 5,518.28  |
| 26-0131 | WASHINGTON FIRE COMMISSIONERS ASSOCIATION |                 | 7,692.00  |
| 26-0132 | WAVE                                      |                 | 9,017.49  |
| 26-0133 | WEX BANK                                  |                 | 25,060.19 |
| 26-0134 | ZIPLY FIBER                               |                 | 211.96    |

|                         |              |
|-------------------------|--------------|
| <b>Page Total</b>       | 57,479.95    |
| <b>Cumulative Total</b> | 1,185,372.34 |



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

---

**12/31/2025 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: \$1,855,268.75**

**Paper Checks: \$0.00**

**Taxes: \$685,266.17**

**Allowed in the sum of: \$2,540,534.92**

---

Reviewed by: Brandon Vargas  
District Administrative Coordinator

Prepared by: Erick Ramirez  
Payroll Specialist

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

Davin Alsin

Jeff Schaub

\_\_\_\_\_

Rick Edwards

\_\_\_\_\_

Jim Steinruck

\_\_\_\_\_

Troy Elmore

\_\_\_\_\_

Roy Waugh

\_\_\_\_\_

Randy Fay



## **BOARD OF FIRE COMMISSIONERS MEETING MINUTES**

### **SNOHOMISH REGIONAL FIRE & RESCUE**

SRFR Station 31 Training Room / Via Zoom

163 Village Court, Monroe, WA 98272

December 18, 2025, 1730 hours

#### **CALL TO ORDER**

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

#### **PUBLIC COMMENT**

One public comment thanking SRFR members for their service and recognizing their dedication and hard work over the past year. She also thanked Victoria & Kristi for their help with a cookbook, and mentioned that the cookbook is available to everyone. She thanked SRFR for being a remarkable organization!

#### **UNION COMMENT**

N/A

#### **DISTRICT HIGHLIGHTS**

##### *Oath of Office*

Commissioner Alsin was officially sworn into office, and he assumed Position 6.

##### *Badge Ceremony*

Assistant Chief Lundquist introduced the Badge Pinning Ceremony for Lieutenant Geoff Jacobs. He presented the badge to the family so they could pin the badge on their loved one this evening, and he gave the oath for Snohomish Regional Fire & Rescue. Congratulations Lieutenant Jacobs!

##### *CARES Presentation*

Assistant Chief Lundquist introduced Deputy Chief Read who then reviewed the CARES program. The CARES program was launched on January 1, 2025. This past year we were able to enroll 83 patients and transitioned 69 of them to safer, more stable living conditions. We also built strong regional partnerships with hospitals, social services, and other providers throughout the county. Deputy Chief Read thanked our partners with the CARES program, South County Fire. Going into 2026 we will see a significant reduction in costs, especially since South County Fire will no longer have to cover our weekends.

Vice Chairman Fay thanked everyone for their hard work in this area; and Commissioner Steinruck congratulated everyone on making a big difference for the people we are serving.



## CHIEF'S REPORT

Assistant Chief Lundquist commented it has been quite a month with the weather and flood event, and he highlighted a few examples of the commitment, the professionalism and the heart of SRFR.

Thank you to GIS Coordinator Elsa Sexton who, after a late request for a detailed flood impact map, worked through the night to produce high quality mapping for the media blitz. This level of dedication ensured that elected officials, media and partners had clear, reliable, situational awareness.

Thank you to PIEO Kaitlin King for her dedication working into the evening to coordinate with media partners for the Saturday morning flood briefing. Those efforts gave SRFR visibility in a professional manner, and then led to a tangible benefit for the organization when SRFR was contacted by a company interested in supporting our mission. After follow-up conversations with Battalion Chief Beckham, this company committed to donating two 14ft rescue rafts that meet our operational needs.

Thank you to Battalion Chief Jamal Beckham, who after working 144 consecutive hours coordinating and responding to the flood event, he then played a critical role in the water rescue logistics and technical support in the field. He provided media and legislators with a clear, informed explanation of the event, agency response, and community impacts.

Thank you to Firefighter Brandon Huber who worked five consecutive days supporting SRFR response and participating in multiple water rescues. During the political briefing he shared his personal experiences in a very genuine and powerful way, helping convey the real human impact of the flood and the care that our SRFR members have for the communities we serve.

Thank you to Lieutenant Benjamin Bloomquist for his response on December 16. Our crews were dispatched to a vehicle with an individual stuck in the water. Upon arrival at the scene, Rescue Swimmer Bloomquist immediately entered the water to find the victim, and the victim was pulled from the vehicle and dragged approximately 75 feet to the dry roadway where crews initiated resuscitation efforts. He then went back into the water to confirm there were no additional victims, and none were found. Both Lieutenant Brian Kees and Lieutenant Curtis Greiner conducted a secondary search of the vehicle to confirm there were no additional victims.

These individuals exemplify the values of SRFR, and they also represent the efforts of many others who are quietly and professionally doing their jobs under difficult conditions. Thank you to the entire SRFR team for your relentless pursuit of excellence and your unwavering service to our communities.

Additionally, just a reminder the December 11 ceremony has been postponed, and we don't have a new date as of yet.

A sincere thank you to Rusty Hunt for his 37 years of service to the community, he had his retirement ceremony earlier this morning. Kevin Sullivan will have his retirement ceremony next Friday morning.



## SNOHOMISH REGIONAL FIRE & RESCUE

Thank you to everyone who helped purchase, wrap and deliver presents for families within our communities this holiday season. This is the 16th year that Battalion Chief Basta has led the charge to support this worthy opportunity.

### COMMISSIONER REPORTS

| Meeting                      | Chair     | Last Mtg. | Next Mtg. | Reporting |
|------------------------------|-----------|-----------|-----------|-----------|
| Capital Facilities           | Steinruck | 9/24/25   | TBD       | No        |
| Finance Committee            | Elmore    | 12/18/25  | 1/22/26   | Yes       |
| Sno911                       | Waugh     | 12/18/25  | 1/15/26   | Yes       |
| Sno-Isle Commissioners       | Fay       | 12/4/25   | 3/5/26    | No        |
| Leadership Meeting           | Schaub    | 11/20/25  | TBD       | No        |
| Policy Committee             | Schaub    | 11/13/25  | 1/8/26    | No        |
| Community Advisory Committee | TBD       | 11/12/25  | TBD       | No        |

*Finance Committee* – Chairman Elmore commented that the December Finance Meeting was cancelled.

*Capital Facilities* - Commissioner Steinruck confirmed their next Capital Facilities Meeting is scheduled for January 26.

*Sno911* – Assistant Chief Lundquist commented their meeting included a lengthy conversation with a consultant as they consider potentially writing an RFP for a new CAD if they choose to move in that direction. They also discussed their 2026 Capital Budget.

### COMMITTEE MEETING MINUTES

N/A

### CONSENT AGENDA

#### **Approval of Vouchers**

Benefits Vouchers: 25-02918 to 25-02927; (\$878,596.57)

AP Vouchers: 25-02762 to 25-02846; (\$354,297.41)(1)

AP Vouchers: 25-02847 to 25-02917; (\$498,668.99)(2)

#### **Approval of Payroll**

December 15, 2025 Payroll (\$1,518,303.62)

#### **Approval of Minutes**

Approve Regular Board Meeting Minutes December 4, 2025

#### **Approval of CARES South County ILA**



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

Motion by Vice Chairman Fay and 2nd by Commissioner Edwards.  
On vote 7/0.

**OLD BUSINESS**

**Discussion**

N/A

**Action**

*Policy Review*

- Policy 1012 Discrimination and Harassment
- Policy 1014 Personnel Complaints
- Policy 1023 Workplace Violence
- Policy 1025 Smoke-Free Workplace
- Policy 1044 Anti-Retaliation and Whistleblowing

*Legacy Policies to Rescind*

- Policy 38 Equal Employment Opportunity
- Policy 39 Productive Work Environment
- Policy 64 Whistleblower

**Motion to approve Policies 1012, 1014, 1023, 1025, and 1044; and rescind Legacy Policies 38, 39, and 64 as submitted.**

Motion by Commissioner Waugh and 2nd by Commissioner Steinruck.  
On vote 7/0.

**NEW BUSINESS**

**Discussion**

N/A

**Action**

N/A

**GOOD OF THE ORDER**

Commissioner Steinruck mentioned that he observed the flood briefing on Saturday, and it was very well done. He also received very positive feedback about SRFRR regarding the EOC, our members were very professional and efficient with their follow-through. He also mentioned that this is Commissioner Elmore's last meeting as Chair and we plan to recognize him in January. He thanked Chairman Elmore for his service, commitment and dedication.

Commissioner Waugh commented that he listened to a presentation from Firefighter Paramedic Matt Ball



at the EMS Council Meeting, regarding a county wide training program for advanced airways with SRFR, South County Fire and Snohomish County Fire District 4. He did a great job with his presentation!

Assistant Chief Lundquist commented the crews recently had a difficult extrication with a tree that fell across a car on Hwy 9 near Costco; and it took about 25 minutes for the extrication. LSPD Chief Beazizo mentioned that our SRFR crews did an exceptional job communicating with the patient. Assistant Chief Lundquist thanked our crews for their service and their dedication to the communities we serve.

Chairman Elmore thanked everyone for an outstanding year, and he is looking forward to next year.

**ATTENDANCE CHECK**

Regular Commissioner Meeting Thursday, January 8, 2026, at 1730 - Station 31 Training Room/Zoom

**EXECUTIVE SESSION**

N/A

**ADJOURNMENT**

Chairman Elmore adjourned the meeting at 1811 hours.

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Commissioner Davin Alsin

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Commissioner Jeff Schaub

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Commissioner Rick Edwards

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Chairman Jim Steinruck

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Commissioner Troy Elmore

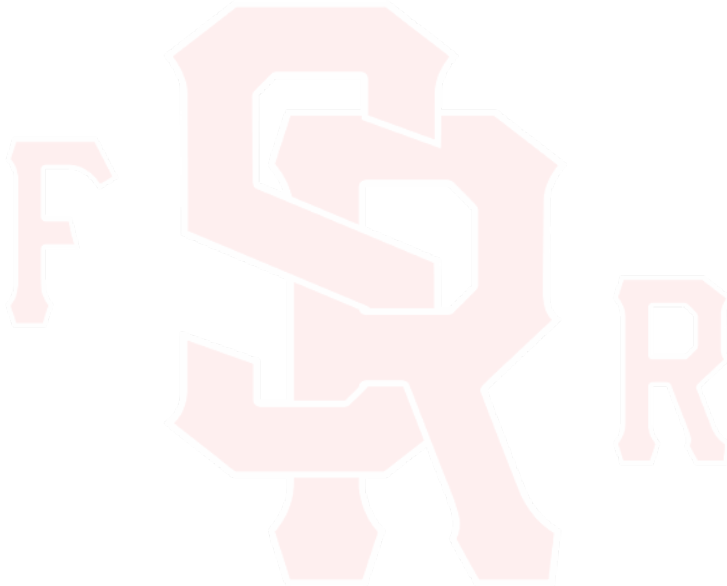
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Commissioner Roy Waugh

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Vice Chairman Randy Fay



# OLD BUSINESS

## DISCUSSION





# OLD BUSINESS

## ACTION





# NEW BUSINESS

## DISCUSSION





# NEW BUSINESS

## ACTION



## EXECUTIVE SUMMARY

### FY 2025 Non-Represented Employee Compensation Study

#### Snohomish Regional Fire & Rescue

Snohomish Regional Fire & Rescue (SRFR) engaged Public Sector Personnel Consultants (PSPC) to conduct a comprehensive compensation study for six non-represented classifications to ensure continued market competitiveness. This group has not received a full external salary review in more than three years, necessitating an updated analysis.

#### 1. Compensation Findings

PSPC identified **two positions that are materially below market** in both base salary and total compensation: the Confidential Support Specialist and the HR Assistant positions. PSPC recommends salary adjustments to bring both positions into alignment with prevailing market rates.

**Confidential Support Specialist: -13.94% below market average**

**Human Resources Assistant: -9.97% below market average**

The remaining classifications (IT Manager, IT Support Systems Analyst, and HR Analyst for comparison) were found to be **at or above market**, and no adjustments are recommended at this time.

#### 2. Title Clarification for Confidential Support Specialist

Separately from the compensation study, staff recommends that the title **Confidential Support Specialist** be updated to **Executive Assistant to the Fire Chief**.

This recommendation is based solely on:

- The functional duties of the position,
- Alignment with industry standards for executive support roles, and
- Internal clarity regarding the position's scope and responsibility.

**The title change is *not* related to the salary adjustment.**

*PSPC's market analysis and recommended compensation level apply to the duties of the role, regardless of the job title used.*

### 3. SRFR Benefits Remain Competitive

PSPC concluded that SRFR's benefits — including health insurance, deferred compensation, longevity pay, and paid time off — are competitive with comparator agencies.

### 4. Recommended Salary Actions (Effective January 1, 2026)

Adjustment recommendations are made based on the compensation study, as well as multiple other factors. After consideration of the compensation study, overall payroll impact and sustainability, financial outlook, industry trends, workforce strategy, inflation, and leadership and governance guidelines, the following is recommended:

#### 1. Confidential Support Specialist / Executive Assistant to the Fire Chief

Salary adjustment: **14%**

Title updated for accuracy (not tied to compensation)

#### 2. Human Resources Assistant

Salary adjustment: **10%**

### 5. Fiscal Impact

The fiscal impact is limited to the two classifications noted above and has been accounted for in FY 2026 planning. No material financial concerns are anticipated.

### Requested Board Action

Staff recommends the Board:

1. Approve the base pay salary adjustments of **14%** for the Confidential Support Specialist and **10%** for the Human Resources Assistant, effective January 1, 2026.
2. Approve the title change for the Confidential Support Specialist position to **Executive Assistant to the Fire Chief**, recognizing that this change is independent of the compensation recommendation.



# EXECUTIVE SESSION

