



# **COMMISSIONER BOARD MEETING**

**JANUARY 22, 2026**

**5:30 PM**

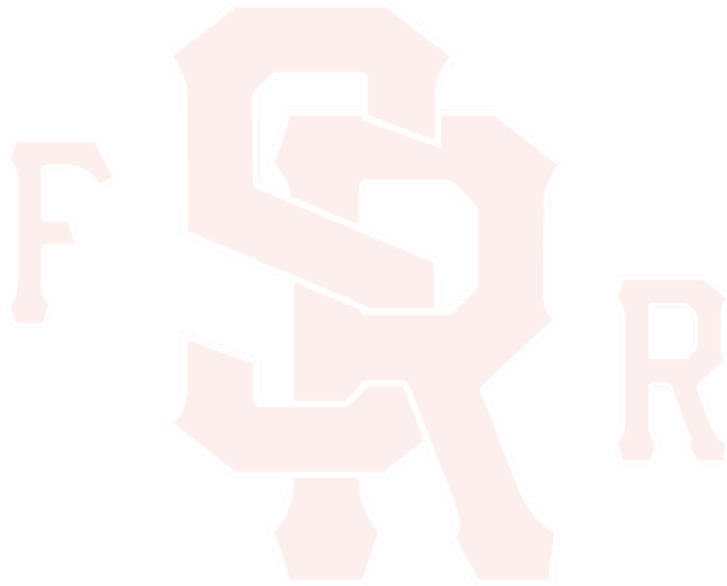
**SRFR STATION 31 TRAINING ROOM**

**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 22, 2026, 1730 hours

**CALL TO ORDER**

**PUBLIC COMMENT**

**UNION COMMENT**

**DISTRICT HIGHLIGHTS**

Badge Ceremony

**CHIEF'S REPORT**

**COMMISSIONER REPORTS**

Meeting	Chair	Last Mtg.	Next Mtg.	Reporting
Capital Facilities	Schaub	9/24/25	1/26/26	No
Finance Committee	Steinruck	1/22/26	2/26/26	Yes
Sno911	Waugh	1/15/26	2/19/26	Yes
Sno-Isle Commissioners	Fay	12/4/25	3/5/26	No
Leadership Meeting	Schaub	1/22/26	TBD	Yes
Policy Committee	Schaub	11/13/25	2/12/26	No
Community Advisory Committee	TBD	11/12/25	TBD	No
Lake Stevens City Council	Steinruck	1/13/26	1/27/26	Yes
Monroe City Council	TBD	1/13/26	1/27/26	No

**COMMITTEE MEETING MINUTES**

**CONSENT AGENDA**

**Approval of Vouchers**

Benefits Vouchers: 26-0135 to 26-0144; (\$934,211.64)

AP Vouchers: 26-145 to 26-0269' (\$1,115,014.26)

**Approval of Payroll**

January 15, 2026 Payroll (\$1,641,089.31)



**Approval of Minutes**

Approve Regular Board Meeting Minutes January 8, 2026

**Approval of 2026 Medical Program Director Contract**

**OLD BUSINESS**

Discussion

Action

**NEW BUSINESS**

Discussion

Action

Shop Personnel Contract 2026-2030

**GOOD OF THE ORDER**

**ATTENDANCE CHECK**

Regular Commissioner Meeting Thursday, February 12, 2026, at 1730 - Station 31 Training Room/Zoom

**EXECUTIVE SESSION**

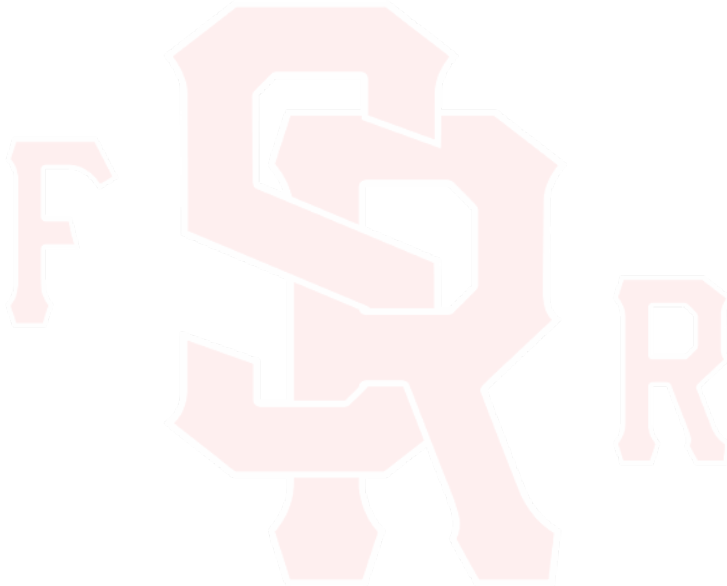
RCW 42.30.140(4)(a): Labor Negotiations

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

**ADJOURNMENT**



# DISTRICT HIGHLIGHTS



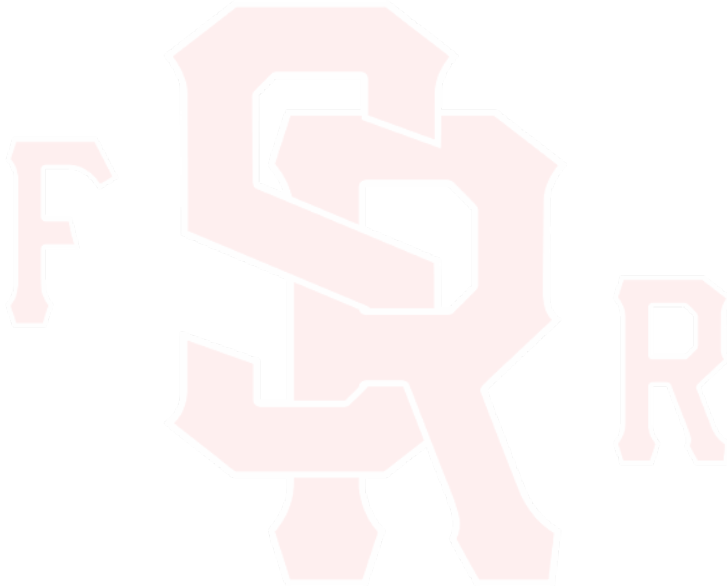


# CHIEF'S REPORT



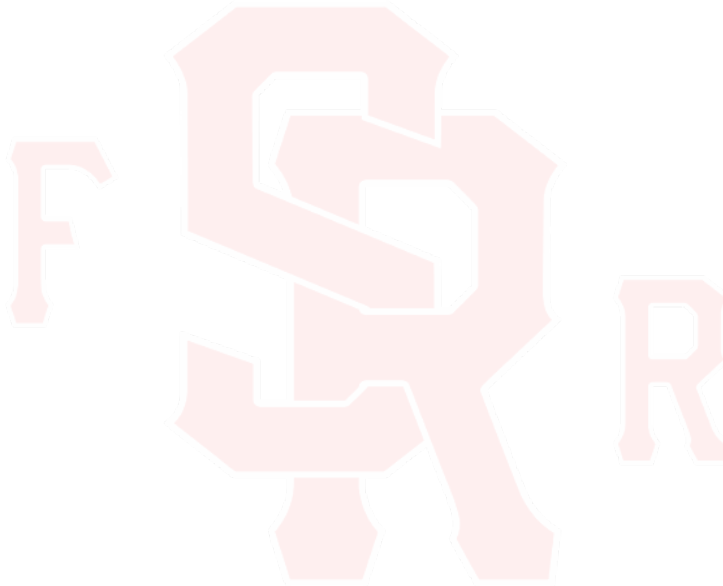


# COMMISSIONER REPORTS





# COMMITTEE MEETING MINUTES





# CONSENT AGENDA



# Snohomish Regional Fire and Rescue Claims Voucher Summary

01/16/2026

Fund: Shop - Expense #050

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

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

Signatures:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Voucher	Payee/Claimant	1099 Default	Amount
26-0135	DEPARTMENT OF RETIREMENT SYSTEMS		25,851.55
26-0136	DIMARTINO & ASSOCIATES		24,737.27
26-0137	FIRE 7 FOUNDATION		639.00
26-0138	HRA VEBA TRUST		169,153.05
26-0139	LEOFF TRUST		515,685.37
26-0140	MATRIX TRUST COMPANY		26,575.22
26-0141	TD AMERITRADE INSTITUTIONAL		388.50
26-0142	TRUSTEED PLANS SERVICE CORP		36,351.06
26-0143	VOYA INSTITUTIONAL TRUST CO		134,326.62
26-0144	WASHINGTON STATE SUPPORT REGISTRY		504.00

<b>Page Total</b>	934,211.64
<b>Cumulative Total</b>	934,211.64



Snohomish Regional Fire & Rescue, WA

# Docket of Claims Register

APPKT02076 - 01.22.2026 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
0012	ACROSS THE STREET PRODUCTIC	26-0145						385.00	
		29246	Blue Card Online Training - Gleason	Invoice	01/06/2026	Blue Card Online Training - Gleason	001-506-522-45-49-02	385.00	
2106	AMAZON CAPITAL SERVICES, INC	26-0146						5,536.66	
		113M-RY6K-PTJ1	Milwaukee M18 Charger & Chainsaw C	Invoice	01/12/2026	Milwaukee M18 Charger & Chainsaw C	001-514-522-20-31-09	1,689.01	
		11P6-N3ND-RCT7	Lilly Miller Moss Out 6lbs (x8) - All Station	Invoice	01/09/2026	Lilly Miller Moss Out 6lbs (x8) - All Station	001-507-522-50-31-00	228.24	
		11WF-MLGX-C3KW	Clear Safety Glasses 12pk (x2) - 26-01	Invoice	01/07/2026	Clear Safety Glasses 12pk (x2) - 26-01	001-506-522-45-31-03	30.50	
		13QT-7FLG-W9C3	Data Travler Flash Drive 220MBPS - IT	Invoice	01/16/2026	Data Travler Flash Drive 220MBPS - IT	001-513-522-10-35-00	109.39	
		1CYD-NK1V-KT6T	Pre-Inked Stamps (Received/PAID) - AF	Invoice	01/05/2026	Pre-Inked Stamps (Received/PAID) - AF	001-502-522-10-35-00	40.44	
		1DP7-NDVP-466P	Sharpie Peel-Off 12bx (x3) - Logistics	Invoice	01/09/2026	Sharpie Peel-Off 12bx (x3) - Logistics	001-507-522-50-31-00	31.38	
		1F34-TV4J-XT7H	Table Numbers w/Stands - 2026 Annu	Invoice	01/14/2026	Table Numbers w/Stands - 2026 Annu	001-502-522-10-49-07	51.41	
		1F3F-4LTR-NTCM	1250A Jump Starter Battery,Ratchet Tie	Invoice	01/12/2026	1250A Jump Starter Battery,Ratchet Tie	001-506-522-45-31-03	216.90	
		1FQ9-CV7N-FWL3	Emergency Care TextBooks (x14) - EM	Invoice	01/07/2026	Emergency Care TextBooks (x14) - EM	001-506-522-45-34-00	1,907.22	
		1G1C-JGK6-FKV3	Tie Down Concrete Slab Anchor - Retu	Credit Memo	01/15/2026	Tie Down Concrete Slab Anchor - Retu	001-507-522-50-48-00	-11.50	
		1HMC-RGJV-CCKP	Return (Fridge Water Line Valve Kit) -	Credit Memo	01/15/2026	Return (Fridge Water Line Valve Kit) -	001-507-522-50-48-00	-47.67	
		1KNK-MND9-GWKH	Adjustable Trailer Hitch (x3) - Training	Invoice	01/08/2026	Adjustable Trailer Hitch (x3) - Training	001-506-522-45-35-00	346.56	
		1LCT-M49W-FWK1	Oven Mitts 4pc (x7) - Logistics Stock	Invoice	01/08/2026	Oven Mitts 4pc (x7) - Logistics Stock	001-507-522-50-31-00	75.46	
		1QD4-7KRR-FVPN	Upright Christmas Tree Storage Bag - S	Invoice	01/08/2026	Upright Christmas Tree Storage Bag - S	001-507-522-50-31-00	64.73	
		1R7N-796L-YCXW	Hazardous Materials Tech. TextBooks (	Invoice	01/14/2026	Hazardous Materials Tech. TextBooks (	001-506-522-45-34-00	366.06	
		1T6J-JQHW-GY76	Vinyl Cement (4.4oz) - SO	Invoice	01/05/2026	Vinyl Cement (4.4oz) - SO	001-514-522-20-31-09	13.12	
		1TVL-JVGJ-F7QQ	Fourth Element Dive Boots - Return	Credit Memo	01/01/2026	Fourth Element Dive Boots - Return	001-514-522-20-35-03	-130.19	
		1WQ1-KCYY-JW6H	Elkay WaterSentry NSF/ANSI Certified Fil	Invoice	01/16/2026	Elkay WaterSentry NSF/ANSI Certified Fil	001-506-522-50-31-00	276.09	
		1WQ1-KCYY-MLGY	Highlighters (No Bleed Through) Assor	Invoice	01/16/2026	Highlighters (No Bleed Through) Assor	001-515-522-30-31-01	9.34	
		1WQ1-KCYY-PJPC	Embroidery Name Patches (x2) - Logisti	Invoice	01/16/2026	Embroidery Name Patches (x2) - Logisti	001-507-522-50-31-00	22.00	
		1XPQ-R6DJ-LYPV	Affresh Dishwasher Cleaner 12 tablets -	Logistic	01/15/2026	Affresh Dishwasher Cleaner 12 tablets -	001-507-522-50-31-00	93.16	
		1Y44-R3FW-XV7N	Christmas Tree Storage Bag - ST31	Invoice	01/14/2026	Christmas Tree Storage Bag - ST31	001-507-522-50-31-00	17.25	
		1YFT-PKFF-J34M	Portable Mini Fridge (Store Medication)	Invoice	01/12/2026	Portable Mini Fridge (Store Medication)	001-509-522-20-35-00	36.37	
		1YXX-YCLP-7D1N	Dry Erase Markers, 10pckt Dividers - P	Invoice	01/13/2026	Dry Erase Markers, 10pckt Dividers - P	001-515-522-30-31-01	101.39	
2383	AT&T MOBILITY - CC	26-0147						814.11	
		UCF122025	CradlePoint Data Modems (Acct.50056	Invoice	01/04/2026	CradlePoint Data Modems	001-513-522-10-42-00	814.11	
1971	B&H FIRE AND SECURITY	26-0148						886.14	
		10341	Annual Fire Alarm Monitoring (Jan/De	Invoice	01/05/2026	Annual Fire Alarm Monitoring (Jan/De	001-507-522-50-41-00	590.76	
		10362	Fire Alarm Monitoring (Jan/Feb/Mar 2	Invoice	01/05/2026	Fire Alarm Monitoring (Jan/Feb/Mar 2	001-507-522-50-41-00	147.69	
		10363	Fire Alarm Monitoring (Jan/Feb/Mar 2	Invoice	01/05/2026	Fire Alarm Monitoring (Jan/Feb/Mar 2	001-507-522-50-41-00	147.69	

## 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
0058	BICKFORD MOTORS, INC.	26-0149					606.64
	1307968	Shop Parts	Invoice	01/07/2026	Shop Parts	050-511-522-60-34-01	428.20
	1307973	Shop Parts	Invoice	01/07/2026	Shop Parts	050-511-522-60-34-01	158.66
	1631	Shop Parts	Invoice	01/01/2026	Shop Parts	050-511-522-60-34-01	19.78
2498	BNBUILDERS, INC	26-0150					191,137.09
	006 Revision 3	Station 32 Remodel & ST81 (Pay Apps #006 Revision)		01/01/2026	Station 32 Remodel (Pay Apps #006 Revision)	001-507-594-50-62-00	87,108.50
					Station 81 Replacement (Pay Apps #006 Revision)	001-507-594-50-62-00	104,028.59
0065	BOUND TREE MEDICAL, LLC	26-0151					3,244.95
	86040280	Medications	Invoice	01/01/2026	Medications	001-509-522-30-31-01	96.80
	86049600	Medical Small Tools/Minor Equipment	Invoice	01/06/2026	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	631.17
	86056843	Medical Supplies	Invoice	01/12/2026	Medical Supplies	001-509-522-30-31-01	24.02
	86058926	Medications	Invoice	01/13/2026	Medications	001-509-522-30-31-01	2,062.85
	86058928	Medical Supplies	Invoice	01/13/2026	Medical Supplies	001-509-522-30-31-01	24.98
	86058931	Medical Supplies	Invoice	01/13/2026	Medical Supplies	001-509-522-30-31-01	382.35
	86058932	Medications	Invoice	01/13/2026	Medications	001-509-522-30-31-01	22.78
0070	BRAKE & CLUTCH SUPPLY INC	26-0152					3,991.45
	144876	Shop Parts	Invoice	01/05/2026	Shop Parts	050-511-522-60-34-01	3,991.45
1816	BRIAN KEES	26-0153					773.00
	INV14805	Per Diem Reimbursement (ODP) Confe	Invoice	01/13/2026	Per Diem Reimbursement (ODP) Confe	001-506-522-45-43-00	773.00
2563	BRIAN PARK	26-0154					650.06
	INV14808	Lunch Reimbursement w/ Commission	Invoice	01/14/2026	Lunch Reimbursement w/ Commission	001-502-522-10-49-06	51.81
	INV14810	DOL Title State Transfer (CA-WA) Reiml	Invoice	01/15/2026	DOL Title State Transfer (CA-WA) Reiml	001-502-522-10-49-06	598.25
1922	BROWN'S PLUMBING & PUMP	26-0155					377.65
	61501	Service Call (Dishwasher Service) - ST7	Invoice	01/06/2026	Service Call (Dishwasher Service) - ST7	001-507-522-50-48-00	377.65
1685	BUD CLARY AUTO GROUP	26-0156					62,492.60
	10813	2026 Chevrolet 2500 Silverado for FM	Invoice	12/22/2025	2026 Chevrolet 2500 Silverado for FM	301-505-594-22-64-01	62,492.60
1913	CANON FINANCIAL SERVICES INC	26-0157					1,641.25
	42469349	Copier Machine Lease - Admin Bldg (C	Invoice	01/12/2026	Copier Machine Lease - Admin Bldg (C	001-512-591-22-70-00	296.60
	42469350	Copier Machine Lease - ST 81	Invoice	01/12/2026	Copier Machine Lease - ST 81	001-512-591-22-70-00	38.88
	42469351	Copier Machine Lease - ST 71	Invoice	01/12/2026	Copier Machine Lease - ST 71	001-512-591-22-70-00	325.02
	42469352	Copier Machine Lease - ST 31 (Main Lc	Invoice	01/12/2026	Copier Machine Lease - ST 31 (Main Lc	001-512-591-22-70-00	329.53
	42469353	Copier Machine Lease - ST 82	Invoice	01/12/2026	Copier Machine Lease - ST 82	001-512-591-22-70-00	38.91
	42469354	GIS Printer Machine Lease - Admin Bld	Invoice	01/12/2026	GIS Printer Machine Lease - Admin Bld	001-512-591-22-70-00	225.33
	42469355	Copier Machine Lease - ST 32, 72, 73, 7	Invoice	01/12/2026	Copier Machine Lease - ST 32	001-512-591-22-70-00	17.97
					Copier Machine Lease - ST 72	001-512-591-22-70-00	17.96
					Copier Machine Lease - ST 73	001-512-591-22-70-00	17.96
					Copier Machine Lease - ST 77	001-512-591-22-70-00	18.15
	42469358	Copier Machine Lease - ST 31 (Shop)	Invoice	01/12/2026	Copier Machine Lease - ST 31 (Shop)	050-511-591-22-70-00	90.62
	42516880	Copier Machine Lease - Admin Bldg (Pl	Invoice	01/12/2026	Copier Machine Lease - Admin Bldg (Pl	001-512-591-22-70-00	224.32

## Docket of Claims Register

APPKT02076 - 01.22.2026 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
2093	CENTER FOR PUBLIC SAFETY EXC	26-0158					9,070.00
	05-20232	2026 Excellence Conference Registration Invoice(x2)	Invoice	01/07/2026	2026 Excellence Conference Registration Invoice(x2)	001-506-522-45-49-02	1,480.00
	05-20259	Large Plaque Order – \$690 X 11 Plaque	Invoice	01/09/2026	Large Plaque Order – \$690 X 11 Plaque	001-516-522-30-31-00	7,590.00
0096	CENTRAL WELDING SUPPLY	26-0159					375.91
	0002582570	Oxygen Cylinder Exchange/Re-Fill (x6)	Invoice	01/06/2026	Oxygen Cylinder Exchange/Re-Fill (x6)	001-509-522-20-45-00	102.07
	0002584473	Oxygen Cylinder Exchange/Re-Fill (x5)	Invoice	01/08/2026	Oxygen Cylinder Exchange/Re-Fill (x5)	001-509-522-20-45-00	94.53
	0002586456	Oxygen Cylinder Exchange/Re-Fill (x3)	Invoice	01/12/2026	Oxygen Cylinder Exchange/Re-Fill (x3)	001-509-522-20-45-00	75.82
	0002586460	Oxygen Cylinder Exchange/Re-Fill (x6)	Invoice	01/12/2026	Oxygen Cylinder Exchange/Re-Fill (x6)	001-509-522-20-45-00	103.49
0531	CHRISTENSEN, INC	26-0160					4,775.82
	0806826-IN	Shop Parts	Invoice	01/01/2026	Shop Parts	050-511-522-60-34-01	68.17
	0808231-IN	Shop Parts	Invoice	01/09/2026	Shop Parts	050-511-522-60-34-01	4,151.82
	0810904-IN	Diesel Exhaust Fluid (DEF) - ST 72	Invoice	01/14/2026	Diesel Exhaust Fluid (DEF) - ST 72	001-504-522-20-32-00	555.83
0105	CHRISTIAN DIMONDA	26-0161					551.00
	INV14802	Per Diem Reimbursement (ODP) Confe	Invoice	01/11/2026	Per Diem Reimbursement (ODP) Confe	001-506-522-45-43-00	551.00
0110	CITY OF MONROE	26-0162					174.50
	ST32-DEC25	Water & Stormwater - ST 32	Invoice	01/02/2026	Water & Stormwater - ST 32	001-507-522-50-47-02	174.50
0110	CITY OF MONROE	26-0163					886.03
	ST31-DEC25	Water, Stormwater & Sewer - ST 31	Invoice	01/02/2026	Water, Stormwater & Sewer - ST 31	001-507-522-50-47-02	886.03
0110	CITY OF MONROE	26-0164					502.61
	ADMIN-DEC25	Water, Stormwater & Sewer - Admin B	Invoice	01/02/2026	Water, Stormwater & Sewer - Admin B	001-507-522-50-47-02 300-507-522-50-47-00	256.33 246.28
0110	CITY OF MONROE	26-0165					38.40
	ST31IRR-DEC25	Water (Irrigation Meter) - ST 31	Invoice	01/02/2026	Water (Irrigation Meter) - ST 31	001-507-522-50-47-02	38.40
1891	CITY OF SNOHOMISH	26-0166					550.00
	INV22595	Carnegie Facility Rental & Refundable I	Invoice	01/09/2026	Carnegie Facility Rental & Refundable I	001-506-522-45-45-00	550.00
0126	COMCAST BUSINESS	26-0167					826.90
	ADMIN-JANFEB26	Internet/Phone/TV Services - Admin Bldg	Invoice	01/07/2026	Internet/Phone/TV Srvcs - Admin Bldg	001-513-522-50-42-01	826.90
2591	CORTEZ FENCING LLC	26-0168					13,932.47
	1157	Fence Installation ST33 & Resident Property Line	Invoice	01/08/2026	Fence Installation ST33 & Resident Property Line	001-507-522-50-41-00	13,932.47
0136	COURIERWEST	26-0169					2,464.65
	8335	Mail Courier Monthly Service (December)	Invoice	01/01/2026	Mail Courier Monthly Service (December)	001-502-522-10-41-01	2,464.65
0138	CRESSY DOOR COMPANY, INC	26-0170					753.49
	214551	Bay Door Service Call (J-Arm/Not Closi	Invoice	01/12/2026	Bay Door Service Call (J-Arm/Not Closi	001-507-522-50-48-00	753.49
1584	CROWN FIRE PROTECTION	26-0171					377.65
	21394	Service Call Fire Sprinkler Inspection - ST	Invoice	01/12/2026	Service Call Fire Sprinkler Inspection - ST	001-507-522-50-41-00	377.65
1608	CUMMINS SALES AND SERVICE	26-0172					481.66
	15-260115383	Shop Parts	Invoice	01/07/2026	Shop Parts	050-511-522-60-34-01	481.66

## Docket of Claims Register

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
2484	CURALINC HEALTHCARE 73263	26-0173 Employee Assistance Program Monthly	Invoice	01/01/2026	Employee Assistance Program Monthly	001-510-522-20-20-15	720.20
0149	DAY & NITE PLUMBING 158801588	26-0174 Service Call (Replaced/Leaking Water F	Invoice	01/04/2026	Service Call (Replaced/Leaking Water F	001-507-522-50-48-00	7,136.54
1600	DIRECTV, LLC 050747001X260102	26-0175 Cable/TV Services - ST 33	Invoice	01/02/2026	Cable/TV Services - ST 33	001-513-522-50-42-01	132.93
1875	ELECTRONIC BUSINESS MACHINE AR323821	26-0176 Copier Machine Usage - Admin Bldg (C	Invoice	01/09/2026	Copier Machine Usage - Admin Bldg (C	001-502-522-10-31-00	154.07
	AR324180	Copier Machine Usage - ST 82	Invoice	01/19/2026	Copier Machine Usage - ST 82	001-502-522-10-31-00	2.27
2316	ELIZABETH RUIZ INV14743	26-0177 2026 Admin Uniform Footwear Reimb	Invoice	01/09/2026	2026 Admin Uniform Footwear Reimb	001-504-522-20-31-07	110.00
2180	ERICK RAMIREZ INV14742	26-0178 2026 Admin Uniform Reimbursement	Invoice	01/01/2026	2026 Admin Uniform Reimbursement	001-504-522-20-31-07	289.88
1677	ESO SOLUTIONS, INC ESO-187305	26-0179 ESO Connect Software Annual Subscription	Invoice	01/12/2026	ESO Connect Software Annual Subscription	001-509-522-20-49-02	5,084.21
2511	FASTFIELD, INC. 9ED55C6-0083	26-0180 Mobile Forms Software Monthly Subscription (4 Users)	Invoice	01/07/2026	Mobile Forms Software Monthly Subscription (4 Users)	001-516-522-30-49-04	1,026.61
0072	FITNESS EXPERTS 111202	26-0181 Stairmaster Repair (Broken Belly Pan) -	Invoice	01/11/2026	Stairmaster Repair (Broken Belly Pan) -	001-510-522-20-48-00	552.47
0222	FREIGHTLINER NORTHWEST PC304037396;01	26-0182 Shop Parts	Invoice	01/02/2026	Shop Parts	050-511-522-60-34-01	65.29
	PC304037441;01	Shop Parts	Invoice	01/06/2026	Shop Parts	050-511-522-60-34-01	544.44
	PC304037441;02	Shop Parts	Invoice	01/06/2026	Shop Parts	050-511-522-60-34-01	148.93
	PC304037441;03	Shop Parts	Invoice	01/06/2026	Shop Parts	050-511-522-60-34-01	1,687.85

## Docket of Claims Register

## APPKT02076 - 01.22.2026 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	26-0183					7,501.80
	033648201	Tactical 'TacLite Pro' Pants	Invoice	01/05/2026	Tactical 'TacLite Pro' Pants - ST74	001-504-522-20-31-07	69.68
	033648202	Tactical 'TacLite Pro' Pants	Invoice	01/05/2026	Tactical 'TacLite Pro' Pants	001-504-522-20-31-07	69.68
	033648206	Blank Embroiderable Patch (BLANK)	Invoice	01/05/2026	Blank Embroiderable Patch (BLANK)	001-504-522-20-31-07	8.28
	033648214	Blank Embroiderable Patch (BLANK)	Invoice	01/05/2026	Blank Embroiderable Patch (BLANK)	001-504-522-20-31-07	8.28
	033648256	Rain Defender Paxton Heavyweight Ho	Invoice	01/05/2026	Carhartt Rain Defender Heavyweight w/Hood Z	001-504-522-20-31-07	103.78
	033648257	Rain Defender Paxton Heavyweight Ho	Invoice	01/05/2026	Carhartt Rain Defender Heavyweight w/Hood Z	001-504-522-20-31-07	103.78
	033661138	Industrial Pants (x3)	Invoice	01/06/2026	Industrial Pants (x3)	001-504-522-20-31-07	486.93
	033661152	Industrial Pants (x3)	Invoice	01/06/2026	Industrial Pants (x3)	001-504-522-20-31-07	486.93
	033671628	Single Bugle Collar (Brass)(x12),Five Cr	Invoice	01/06/2026	Single Bugle Collar (Brass)(x12),Five Cr	001-504-522-20-31-07	295.89
	033674331	L/S Chief Shirt	Invoice	01/07/2026	L/S Chief Shirt	001-504-522-20-31-07	170.57
	033674332	L/S Chief Shirt	Invoice	01/07/2026	L/S Chief Shirt	001-504-522-20-31-07	225.09
	033687627	Blank Embroiderable Patch (BLANK)	Invoice	01/08/2026	Blank Embroiderable Patch (BLANK)	001-504-522-20-31-07	8.28
	033699025	CARHARTT STORM DEFENDER JACKET	Invoice	01/09/2026	CARHARTT STORM DEFENDER JACKET	001-504-522-20-31-07	177.13
	033699027	S/S Chief Shirt	Invoice	01/09/2026	S/S Chief Shirt	001-504-522-20-31-07	148.44
	033699028	S/S Chief Shirt	Invoice	01/09/2026	S/S Chief Shirt	001-504-522-20-31-07	148.44
	033699029	S/S Chief Shirt	Invoice	01/09/2026	S/S Chief Shirt	001-504-522-20-31-07	296.89
	033699030	S/S Chief Shirt	Invoice	01/09/2026	S/S Chief Shirt	001-504-522-20-31-07	148.44
	033699031	S/S Chief Shirt	Invoice	01/09/2026	S/S Chief Shirt	001-504-522-20-31-07	296.89
	033699032	S/S Chief Shirt	Invoice	01/09/2026	S/S Chief Shirt	001-504-522-20-31-07	148.44
	033699033	S/S Chief Shirt	Invoice	01/09/2026	S/S Chief Shirt	001-504-522-20-31-07	296.89
	033718072	Blank Embroiderable Patch (BLANK)	Invoice	01/12/2026	Blank Embroiderable Patch (BLANK)	001-504-522-20-31-07	8.28
	033718073	Blank Embroiderable Patch (BLANK)	Invoice	01/12/2026	Blank Embroiderable Patch (BLANK)	001-504-522-20-31-07	16.57
	033718116	Quarter Boots	Invoice	01/12/2026	Quarter Boots	001-504-522-20-31-07	223.76
	033741485	8 Point Star Metal,Cross,Recognition, Col	Invoice	01/13/2026	8 Point Star Metal,Cross,Recognition, Col	001-504-522-20-31-07	456.36
	033745057	Rain Defender Heavyweight w/Hood Z	Invoice	01/14/2026	Rain Defender Heavyweight w/Hood Z	001-504-522-20-31-07	108.70
	033745059	Rain Defender Heavyweight w/Hood Z	Invoice	01/14/2026	Rain Defender Heavyweight w/Hood Z	001-504-522-20-31-07	108.70
	033745071	Rain Defender Heavyweight w/Hood Z	Invoice	01/14/2026	Rain Defender Heavyweight w/Hood Z	001-504-522-20-31-07	103.78
	033745072	Rain Defender Heavyweight w/Hood Z	Invoice	01/14/2026	Rain Defender Heavyweight w/Hood Z	001-504-522-20-31-07	103.86
	033745073	Rain Defender Heavyweight w/Hood Z	Invoice	01/14/2026	Rain Defender Heavyweight w/Hood Z	001-504-522-20-31-07	103.78
	033745074	Rain Defender Heavyweight w/Hood Z	Invoice	01/14/2026	Rain Defender Heavyweight w/Hood Z	001-504-522-20-31-07	103.78
	033745075	Rain Defender Heavyweight w/Hood Z	Invoice	01/14/2026	Rain Defender Heavyweight w/Hood Z	001-504-522-20-31-07	103.86
	033745076	Rain Defender Heavyweight w/Hood Z	Invoice	01/14/2026	Rain Defender Heavyweight w/Hood Z	001-504-522-20-31-07	103.78
	033758065	Cargo Pants	Invoice	01/15/2026	Cargo Pants	001-504-522-20-31-07	217.51
	033758104	Duty Boots	Invoice	01/15/2026	Duty Boots	001-504-522-20-31-07	381.81
	033758117	Rain Defender Heavyweight w/Hood Z	Invoice	01/15/2026	Rain Defender Heavyweight w/Hood Z	001-504-522-20-31-07	103.86
	033758120	Rain Defender Heavyweight w/Hood Z	Invoice	01/15/2026	Rain Defender Heavyweight w/Hood Z	001-504-522-20-31-07	103.78
	033758126	Rain Defender Heavyweight w/Hood Z	Invoice	01/15/2026	Rain Defender Heavyweight w/Hood Z	001-504-522-20-31-07	109.88
	033758127	Rain Defender Heavyweight w/Hood Z	Invoice	01/15/2026	Rain Defender Heavyweight w/Hood Z	001-504-522-20-31-07	108.70
	033758152	W/P Job Shirt 2.0	Invoice	01/15/2026	W/P Job Shirt 2.0	001-504-522-20-31-07	123.18
	033770539	Cargo Pants x2, S/S Shirt	Invoice	01/16/2026	Cargo Pants x2, S/S Shirt	001-504-522-20-31-07	656.97
	033770589	Leather Belt	Invoice	01/16/2026	Leather Belt	001-504-522-20-31-07	27.87
	033770658	Rain Defender Heavyweight w/Hood Z	Invoice	01/16/2026	Rain Defender Heavyweight w/Hood Z	001-504-522-20-31-07	103.78

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	033780978	Thorogood Station 1 Wildland Fire/EMS Boots	Invoice	01/16/2026	Thorogood Station 1 Wildland Fire/EMS Boots	001-504-522-20-31-07	320.52
0238	GRAINGER	26-0184					1,523.33
	9653123423	Shop Parts	Invoice	01/01/2026	Shop Parts	050-511-522-60-34-01	481.62
	9769650756	Station Operating Supplies	Invoice	01/13/2026	Station Operating Supplies	001-507-522-50-31-00	1,041.71
1894	GREATER LAKE STEVENS CHAMBERS	26-0185					295.00
	2413	2026 Annual Engaged Level Memberships	Invoice	01/01/2026	2026 Annual Engaged Level Memberships	001-502-522-10-49-01	295.00
0258	HILL STREET CLEANERS	26-0186					168.47
	14165	Uniform Repairs, Alteratns & Name/Patches	Invoice	01/05/2026	Uniform Repairs, Alteratns & Name/Patches	001-504-522-20-31-07	168.47
1878	IMS ALLIANCE	26-0187					412.31
	26-0124	Passport Name Tag (x6)	Invoice	01/06/2026	Passport Name Tag (x6)	001-504-522-20-31-01	19.19
	26-0164	Passport Name/Locker Tags & Tag Coll	Invoice	01/08/2026	Passport Name/Locker Tags & Tag Coll	001-504-522-20-31-01	37.15
	26-0184	Passport Name & Locker Tags (x94)	Invoice	01/12/2026	Passport Name & Locker Tags (x94)	001-504-522-20-31-01	336.78
	26-0233	Passport Name Tag (x6)	Invoice	01/15/2026	Passport Name Tag (x6)	001-504-522-20-31-01	19.19
0276	IRON MOUNTAIN INC	26-0188					834.42
	203062715	OffSite Server Data Storage Services (N	Invoice	01/01/2026	OffSite Server Data Storage Services (N	001-513-522-10-41-04	834.42
0277	ISOUTSOURCE	26-0189					17,080.09
	CW319377	Monthly Software Fees/Monitoring Services	Invoice	01/01/2026	Monthly Software Fees/Monitoring Services	001-513-522-10-41-04	561.23
	CW319491	IT Services	Invoice	01/01/2026	IT Services	001-513-522-10-41-04	15,944.50
	CW319720	IT Services	Invoice	01/01/2026	IT Services	001-513-522-10-41-04	574.36
1837	JACK SHARPE	26-0190					750.00
	INV14737	2025 Shop Tool Allowance Reimbursement	Invoice	01/06/2026	2025 Shop Tool Allowance Reimbursement	050-511-522-60-35-01	750.00
2409	JEREMY JENSEN	26-0191					750.00
	INV14739	2025 Shop Tool Allowance Reimbursement	Invoice	01/05/2026	2025 Shop Tool Allowance Reimbursement	050-511-522-60-35-01	750.00
2590	JOELLEN KILLION	26-0192					375.00
	12-2025-4	Leadership Consult (Virtual Presentation) (Online)	Invoice	01/01/2026	Leadership Consult (Virtual Presentation) (Online)	001-509-522-20-41-02	375.00
0596	JOHN THOMAS	26-0193					750.00
	INV14740	2025 Shop Tool Allowance Reimbursement	Invoice	01/05/2026	2025 Shop Tool Allowance Reimbursement	050-511-522-60-35-01	750.00
2423	KERRY PRAY	26-0194					750.00
	INV14738	2025 Shop Tool Allowance Reimbursement	Invoice	01/05/2026	2025 Shop Tool Allowance Reimbursement	050-511-522-60-35-01	750.00
2210	KNOWBE4, INC.	26-0195					20,070.08
	INV416422	Security Awareness Training Subscription (2026-29)	Invoice	01/08/2026	Security Awareness Training Subscription (2026-29)	001-502-522-10-49-04	20,070.08
0326	KNOX COMPANY	26-0196					42,888.08
	INV-KA-480180	1YR. KnoxConnect™ Cloud License 21+	Invoice	01/12/2026	1YR. KnoxConnect™ Cloud License 21+	001-505-522-30-49-04	3,007.41
	INV-KA-482442	Knox key secures and Knox eCores	Invoice	01/16/2026	Knox Keysecures and Knox eCore retro	303-505-594-30-64-01	39,880.67
0349	L.N. CURTIS & SONS	26-0197					496.66
	INV1028655	6x1 Red Cont. Hose Strap Nylon (x20)	Invoice	01/14/2026	6x1 Red Cont. Hose Strap Nylon (x20)	001-504-522-20-31-01	496.66
1939	LAERDAL MEDICAL CORPORATION	26-0198					280.54
	2025/2000063289	Portable Router (400-93050) - EMS	Invoice	01/01/2026	Portable Router (400-93050) - EMS	001-509-522-20-35-00	280.54

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
1879	LAKE STEVENS SEWER DISTRICT	26-0199					641.26
	ST82-JAN2026	Sewer - ST 82 (Account 3655.01)	Invoice	01/09/2026	Sewer - ST 82	001-507-522-50-47-02	641.26
1879	LAKE STEVENS SEWER DISTRICT	26-0200					551.26
	ST81-JAN26	Sewer - ST 81 (Account 6681.01)	Invoice	01/01/2026	Sewer - ST 81	001-507-522-50-47-02	551.26
2312	LAURA GONZALEZ	26-0201					2,350.00
	INV14744	Tuition Reimbursement CUS (Fall25-26)	Invoice	01/01/2026	Tuition Reimbursement CUS (Fall25-26)	001-503-522-45-49-02	2,350.00
1835	LEAH SCHOOF	26-0202					623.00
	INV14807	NPELRA Conference Airfare Reimburse	Invoice	01/14/2026	NPELRA Conference Airfare Reimburse	001-502-522-10-43-00	623.00
0343	LIFE-ASSIST INC	26-0203					4,638.76
	2044708	Medications & Medical Supplies & Small Tools/Minor	Invoice	01/06/2026	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	131.45
					Medications & Medical Supplies	001-509-522-30-31-01	1,383.57
	2044746	Medications & Medical Supplies	Invoice	01/07/2026	Medications & Medical Supplies	001-509-522-30-31-01	929.23
	2044827	Medical Supplies	Invoice	01/15/2026	Medical Supplies	001-509-522-30-31-01	290.36
	2045649	Medications & Medical Supplies	Invoice	01/08/2026	Medications & Medical Supplies	001-509-522-30-31-01	1,708.23
	2046671	Medications & Medical Supplies & Small Tools/Minor	Invoice	01/09/2026	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	102.00
					Medications & Medical Supplies	001-509-522-30-31-01	29.41
	2049625	Medical Supplies	Invoice	01/14/2026	Medical Supplies	001-509-522-30-31-01	18.31
	2049627	Medications	Invoice	01/14/2026	Medications	001-509-522-30-31-01	46.20
0352	LOWE'S	26-0204					231.04
	997560-QBZDKO	Flare Gas Cap,Moss Out,Micro Towels,	Invoice	01/03/2026	Flare Gas Cap,Moss Out,Micro Towels,	001-507-522-50-35-00	30.98
					Flare Gas Cap,Moss Out,Micro Towels,	001-507-522-50-48-00	200.06
1613	MELISSA JENKINS	26-0205					286.92
	INV14803	2026 Admin Uniform Footwear Reimb	Invoice	01/12/2026	2026 Admin Uniform Footwear Reimb	001-504-522-20-31-07	106.92
	INV14809	2026 Admin Uniform Pant (x2), Dress f	Invoice	01/16/2026	2026 Admin Uniform Pant (x2), Dress f	001-504-522-20-31-07	180.00
2513	MES SERVICE COMPANY, LLC	26-0206					1,737.27
	IN2409963	SCBA Service Repairs (Harness/Belt/Ga	Invoice	01/01/2026	SCBA Service Repairs (Harness/Belt/Ga	001-504-522-20-48-12	1,737.27
2241	MITCHELL1	26-0207					2,218.63
	M7Q000003856-1	Online Subscription (Shop)	Invoice	01/01/2026	Online Subscription (Shop)	050-511-522-60-41-08	2,218.63
0379	MOBILE HEALTH RESOURCES	26-0208					908.85
	5616	Monthly EMS Patient Experience Surveys (Mdis)	Invoice	01/01/2026	Monthly EMS Patient Experience Surveys (Mdis)	001-509-522-20-49-02	908.85
2214	MONARCH LANDSCAPE WA, LLC	26-0209					12,028.53
	CD50632173	Tree & Sod Installation - ST31/Admin	Invoice	01/19/2026	Tree & Sod Installation - ST31/Admin	001-507-522-50-48-00	12,028.53
0405	NEIL MERRITT	26-0210					454.00
	INV14813	Per Diem Mile High Fire Conference (R	Invoice	01/01/2026	Per Diem Mile High Fire Conference (R	001-506-522-45-43-00	454.00
2358	NORTHWEST PROPANE LLC	26-0211					482.55
	U0236476	OnSite Mobile Propane Delivery (188.5	Invoice	01/13/2026	OnSite Mobile Propane Delivery (188.5	001-507-522-50-47-03	482.55
0426	NORWEST BUSINESS SERVICES, I	26-0212					10,239.29
	26011103	Website Annual Hosting Maintenance Fed	Invoice	01/11/2026	Website Annual Hosting Maintenance Fed	001-513-522-10-41-04	10,239.29

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1549	NRS 1822783	26-0213 Star Legend Inflatable Kayak (x2) - OS	Invoice	01/06/2026	Star Legend Inflatable Kayak (x2) - OS	001-514-522-20-35-03	2,648.58
2252	ODP BUSINESS SOLUTIONS, LLC 453310946001 453310950001 453944191001 454058459001	26-0214 Envelopes 25pk, Staple Remover - Fror Desk Pad 20x36 - Admin Index Card (x25), Copy Paper (x25), Bin 14pt Manila File Folders 50pk (x8)	Invoice Invoice Invoice Invoice	01/12/2026 01/12/2026 01/01/2026 01/01/2026	Envelopes 25pk, Staple Remover - Fror Desk Pad 20x36 - Admin Index Card (x25), Copy Paper (x25), Bin 14pt Manila File Folders 50pk (x8)	001-502-522-10-31-00 001-502-522-10-31-00 001-502-522-10-31-00 001-502-522-10-31-00	349.82 32.25 40.54 138.75 138.28
0185	OPERATIVE IQ INV186	26-0215 Operative IQ License/Maintenance Fees Invoice	Invoice	01/01/2026	Facility Management License Fee (Logistics) Fleet Mgmt Licenses/Sandbox Maint Operative IQ Inventory/Asset Mngmnt RFID Data Service License Fee	001-513-522-10-49-04 001-513-522-10-49-04 001-513-522-10-49-04 001-513-522-10-49-04	4,499.43 776.88 1,132.95 2,481.70 107.90
2332	OTTO ROSENAU & ASSOCIATES, 94832 94834	26-0216 Professional Services (GEO/ENGINE/D/ Professional Services (GEO/ENGINE/D/	Invoice Invoice	01/12/2026 01/12/2026	Professional Services (GEO/ENGINE/D/ Professional Services (GEO/ENGINE/D/	300-507-594-50-62-00 300-507-594-50-62-00	6,037.25 3,082.00 2,955.25
0451	PACIFIC POWER BATTERIES 17157693	26-0217 Murata Lithium Battery CR2032 (x15) - ST 71	INVOICE	01/01/2026	Murata Lithium Battery CR2032 (x15) - ST 71	001-509-522-20-35-00	11.65
0466	PETROCARD, INC. C939591	26-0218 OnSite Mobile Fueling Service - ST 71,	Invoice	01/15/2026	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00 001-509-522-20-32-00	1,117.26 558.63 558.63
2585	PUBLIC SECTOR PERSONNEL COM 3824	26-0219 Personnel Consult Survey (Data/Collection/Rate)	Invoice	01/01/2026	Personnel Consult Survey (Data/Collection/Rate)	001-502-522-10-41-01	3,500.00
0483	PUGET SOUND ENERGY ST82STOR-DEC25/JAN26	26-0220 Natural Gas - ST 82 Storage (22002197	Invoice	01/06/2026	Natural Gas - ST 82 Storage (22002197	001-507-522-50-47-03	53.61
0483	PUGET SOUND ENERGY ADMIN-DEC25/JAN26	26-0221 Natural Gas - Admin Bldg (220031644	Invoice	01/07/2026	Natural Gas - Admin Bldg (220031644	001-507-522-50-47-03 300-507-522-50-47-00	1,146.56 584.75 561.81
0483	PUGET SOUND ENERGY ST33-DEC5/JAN26	26-0222 Natural Gas - ST 33 (220017363437)	Invoice	01/07/2026	Natural Gas - ST 33 (220017363437)	001-507-522-50-47-03	1,048.98
0483	PUGET SOUND ENERGY ST82-DEC25/JAN26	26-0223 Natural Gas - ST 82 (220021970490)	Invoice	01/06/2026	Natural Gas - ST 82 (220021970490)	001-507-522-50-47-03	570.99
0483	PUGET SOUND ENERGY ST31-DEC25/JAN26	26-0224 Natural Gas - ST 31 (220011375122)	Invoice	01/07/2026	Natural Gas - ST 31 (220011375122)	001-507-522-50-47-03	53.95
0483	PUGET SOUND ENERGY ST81-DEC25/JAN26	26-0225 Natural Gas - ST 81 (220021970383)	Invoice	01/06/2026	Natural Gas - ST 81 (220021970383)	001-507-522-50-47-03	675.95
0484	PURCELL TIRE & SERVICE CENTEF 24281652	26-0226 Shop Parts	Invoice	01/07/2026	Shop Parts	050-511-522-60-34-01	220.28

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0501	RICOH USA, INC. 109755667	26-0227 Copier Machine Lease - ST 74/Logistics Bldg	Invoice	01/07/2026	Copier Machine Lease - ST 74/Logistics Bldg	001-512-591-22-70-00	50.91 50.91
1921	SEA-WESTERN INC INV49865	26-0228 Firefighter Structural Boots (New Recru	Invoice	01/01/2026	Firefighter Structural Boots (New Recru	303-504-594-20-64-04	3,203.98 3,203.98
2273	SKY POWER WASH 9815	26-0229 Gutter Clean Out (Debri/Flush Downspout	Invoice	01/05/2026	Gutter Clean Out (Debri/Flush Downspout	001-507-522-50-48-00	3,677.28 555.79
	9816	Gutter Clean Out (Debri/Downspout Flush	Invoice	01/05/2026	Gutter Clean Out (Debri/Downspout Flush	001-507-522-50-48-00	459.06
	9817	Gutter Clean Out (Debri/Downspout Flush	Invoice	01/06/2026	Gutter Clean Out (Debri/Downspout Flush	001-507-522-50-48-00	218.50
	9819	Gutter Clean Out (Debri/Downspout Flush	Invoice	01/07/2026	Gutter Clean Out (Debri/Downspout Flush	001-507-522-50-48-00	663.00
	9821	Gutter Clean Out (Debri/Downspout Flush	AD MIN	01/07/2026	Gutter Clean Out (Debri/Downspout Flush	001-507-522-50-48-00	763.07
	9824	Gutter Clean Out (Debri/Downspout Flush	Invoice	01/09/2026	Gutter Clean Out (Debri/Downspout Flush	001-507-522-50-48-00	526.01
	9825	Flat Roof Removal (Debri/Drain) - ST72	Invoice	01/08/2026	Flat Roof Removal (Debri/Drain) - ST72	001-507-522-50-48-00	491.85
0557	SNOHOMISH AQUATIC CENTER 544094	26-0230 Rescue Swimmer Pool Usage	Invoice	01/09/2026	Rescue Swimmer Pool Usage	001-506-522-45-49-26	204.75 204.75
1905	SNOHOMISH CO-OP INC 326967	26-0231 Fuel	Invoice	01/06/2026	Fuel	001-504-522-20-32-00	119.53 119.53
0565	SNOHOMISH COUNTY PUD 136263455	26-0232 Electricity - ST 83	Invoice	01/13/2026	Electricity - ST 83	001-507-522-50-47-01	1,597.31 1,597.31
0565	SNOHOMISH COUNTY PUD 106563520	26-0233 Electricity - ST 72	Invoice	01/12/2026	Electricity - ST 72	001-507-522-50-47-01	654.26 654.26
0565	SNOHOMISH COUNTY PUD 106566288	26-0234 Electricity & Water - ST 81	Invoice	01/14/2026	Electricity - ST 81 Water - ST 81	001-507-522-50-47-01 001-507-522-50-47-02	913.41 683.06 230.35
0565	SNOHOMISH COUNTY PUD 106564830	26-0235 Electricity - ST 77	Invoice	01/13/2026	Electricity - ST 77	001-507-522-50-47-01	243.53 243.53
0565	SNOHOMISH COUNTY PUD 106564906	26-0236 Electricity - ST 82 Garage/Storage Bldg	Invoice	01/13/2026	Electricity - ST 82 Garage/Storage Bldg	001-507-522-50-47-01	34.28 34.28
1536	SNOHOMISH REGIONAL FIRE & R FIRE-12/31/25	26-0237 Apparatus Fleet Maintenance Services	Invoice	01/01/2026	Apparatus Fleet Maintenance Services Apparatus Fleet Maintenance Services	001-504-522-20-48-01 001-509-522-20-48-01	498,565.52 418,449.70 80,115.82
0567	SNURE LAW OFFICE, PSC DEC2025	26-0238 Monthly Attorney Services (December 2025)	Invoice	01/02/2026	Monthly Attorney Services (December 2025)	001-512-522-10-41-03	3,006.00 3,006.00
2057	SPRAGUE PEST SOLUTIONS 6070483	26-0239 Monthly Pest Control Services - ST 82	Invoice	01/13/2026	Monthly Pest Control Services - ST 82	001-507-522-50-41-00	539.00 132.02
	6070485	Monthly Pest Control Services - ST 81	Invoice	01/17/2026	Monthly Pest Control Services - ST 81	001-507-522-50-41-00	132.02
	6070487	Monthly Pest Control Services - ST 72	Invoice	01/07/2026	Monthly Pest Control Services - ST 72	001-507-522-50-41-00	142.82
	6070490	Monthly Pest Control Services - ST 32	Invoice	01/17/2026	Monthly Pest Control Services - ST 32	001-507-522-50-41-00	132.14
0575	SQUARERIGGER SOFTWARE INV-1089	26-0240 Annual License Renewal 2026	Invoice	01/06/2026	Annual License Renewal 2026	050-511-522-60-41-08	15,282.00 15,282.00

Docket of Claims Register

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
1671	STREAMLINE DIGITAL IMAGING, 10926	26-0241 Screen Print (T-Shirts/Shorts/Fleece) N	Invoice	01/09/2026	Screen Print (T-Shirts/Shorts/Fleece) N	001-504-522-20-31-07	4,533.87
1634	STRYKER MEDICAL 9211281228	26-0242 Medical Small Tools & Minor Equipme	Invoice	01/12/2026	Medical Small Tools & Minor Equipme	001-509-522-20-35-00	2,995.30
2415	SUPERIOR SEPTIC SERVICE, LLC 28244063	26-0243 Septic Tank Maint. (Pumped 1000gl Tank	Invoice	01/13/2026	Septic Tank Maint. (Pumped 1000gl Tank	001-507-522-50-48-00	1,478.82
	28244324	Septic Tank Maint. (Pumped 1000gl Tank	Invoice	01/06/2026	Septic Tank Maint. (Pumped 1000gl Tank	001-507-522-50-48-00	1,588.45
	28245365	Septic Tank Maint. (Pumped 1000gl Tank	Invoice	01/09/2026	Septic Tank Maint. (Pumped 1000gl Tank	001-507-522-50-48-00	1,201.52
	28312671	Septic Tank Maint. (Pumped 1000gl Tank	Invoice	01/16/2026	Septic Tank Maint. (Pumped 1000gl Tank	001-507-522-50-48-00	1,008.06
2589	SURGICAL & MEDICAL TRAINING 5649	26-0244 Cadavers from SMTS (x12) - EMS	Invoice	01/13/2026	Cadavers from SMTS (x12) - EMS	001-509-522-20-41-02	29,945.00
0587	SYSTEMS DESIGN WEST, LLC 20260083	26-0245 EMS Transport Billing Monthly Service:	Invoice	01/13/2026	EMS Transport Billing Monthly Service:	001-509-522-20-41-05	14,313.54
2570	THE POCUS PROJECT, LLC 007	26-0246 UltraSound Training & QM (Point-of-Ce	Invoice	01/06/2026	UltraSound Training & QM (Point-of-Ce	001-509-522-20-41-02	1,030.00
0603	TOWN & COUNTRY TRACTOR INC 218915	26-0247 Sharpen RDR Chains - Suppression Too	Invoice	01/01/2026	Sharpen RDR Chains - Suppression Too	001-504-522-20-48-02	57.43
0610	TRUE NORTH EMERGENCY EQUIP A24716	26-0248 Shop Parts	Invoice	01/01/2026	Shop Parts	050-511-522-60-34-01	111.05

Docket of Claims Register

APPKT02076 - 01.22.2026 Board Meeting ER

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
0624	U.S. BANK NATIONAL ASSOCIATI US BANK-DEC25	26-0249	Invoice	01/01/2026			Distribution Amount
					*Pending Refund* Pizza Order Cancellat	001-504-522-20-31-01	29,412.05
					2026 Cimissioner & Chiefs Legislative Da	001-506-522-45-49-02	10.17
					ACE Equipment Rental	001-507-522-50-35-00	360.00
					Airfare - Alaska	001-506-522-45-43-00	1,060.21
					Airfare - Alaska	001-506-522-45-43-00	169.30
					Airfare - Alaska	001-506-522-45-43-00	168.30
					Airfare - Officer Development Program	001-506-522-45-43-00	801.37
					Airfare - Officer Development Program	001-506-522-45-43-00	801.37
					Airfare Alaska Airlines - Shevlin FDIC	001-506-522-45-43-00	531.60
					Airfare FDIC '26 - Compton	001-506-522-45-43-00	466.60
					Airfare -FDIC '26 Dimonda	001-506-522-45-43-00	601.60
					Airfare -FDIC '26 Kees	001-506-522-45-43-00	601.60
					Airfare Fire OPS Conference - McConn	001-506-522-45-43-00	327.60
					Airfare Fire OPS Conference - Park	001-506-522-45-43-00	327.60
					Airfare Fire OPS Conference - Schoof	001-506-522-45-43-00	327.60
					Airfare for NFA Course	001-506-522-45-43-00	781.60
					Apple Storage/iTunes - Fire Marshals	001-505-522-30-35-00	2.99
					Apple Storage/iTunes - Fire Marshals	001-505-522-30-35-00	2.99
					Apple Storage/iTunes - Fire Marshals	001-505-522-30-35-00	2.99
					Battery for Emergency Light in Fire Mars	001-507-522-50-48-00	8.77
					Blank Check Paper order Qty 5000	001-502-522-10-31-00	1,192.85
					Blinds.com	001-507-522-50-35-00	417.54
					Brightwater Room Rental Leadership N	001-506-522-45-41-00	380.00
					Buisnss Cards & FC Coins	001-502-522-10-31-00	855.51
					Canva Annual Subscriptions	001-517-522-10-49-04	437.60
					CDL Fee - Cheetham	001-507-522-50-49-00	56.25
					Center for Public Safety	001-516-522-30-41-00	740.00
					ChatGPT Plus Monthly Subscriptions	001-517-522-10-49-04	21.88
					ChatGPT Plus Subscription	001-517-522-10-49-01	21.88
					Collapsible Cones - 31	001-504-522-20-35-00	372.97
					Disposable Shop Towels	001-507-522-50-31-00	58.33
					Donuts for Media Event - Floods	001-516-522-30-31-00	74.95
					D-Ring Shackles for T72	001-506-522-45-31-03	10.98
					Fastners	001-507-522-50-31-00	7.56
					Fire Extinguisher Parts	001-507-522-50-31-00	58.93
					Flame Decon Shampopo/Body Wash	001-506-522-45-31-03	840.00
					Flashlight Repair Shipping	001-514-522-20-48-13	23.61
					Flippingbook Monthly Subscription	001-513-522-10-49-04	135.66
					Food for Crew during Flooding Calls	001-504-522-20-31-01	133.13
					Glacier West Monroe Storage Rent	001-507-522-50-45-00	237.00
					Headlamp sRepair Shipping	001-514-522-20-48-13	16.02
					Hotel - Station Design Conf - Edwards	001-507-522-50-43-00	308.84
					Hotel - Station Design Conf - Kees	001-507-522-50-43-00	308.84

## 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
	US BANK-DEC25	District Credit Card Charges - Decembe	Invoice	01/01/2026	Hotel - Station Design Conf - Rasmussen	001-507-522-50-43-00	308.84
					Hotel - Station Design Conf - Schaub	001-507-522-50-43-00	308.84
					Hotel - Station Design Conf - Steinruck	001-507-522-50-43-00	308.84
					Hotel Deposit - Station Design Conf - Edw	001-507-522-50-43-00	100.57
					Hotel Deposit - Station Design Conf - Kee	001-507-522-50-43-00	100.57
					Hotel Deposit - Station Design Conf - Ras	001-507-522-50-43-00	100.57
					Hotel Deposit - Station Design Conf - Sch	001-507-522-50-43-00	100.57
					Hotel Deposit - Station Design Conf - Ste	001-507-522-50-43-00	100.57
					ICS 300 Registration - Bell	001-506-522-45-31-03	350.00
					ICS 300 Registration - Fatkin	001-506-522-45-49-02	350.00
					ICS 300 Registration - Human	001-506-522-45-49-02	350.00
					Incident Safety Officer Class - Bell	001-506-522-45-49-02	250.00
					Kirkland Bottled Water for Log Stock Cos	001-504-522-20-31-01	480.91
					Kirkland Sig Water Bottle - ST82	001-504-522-20-31-01	21.93
					Lake Stevens Best Storage Rent x2	001-507-522-50-45-00	360.00
					Lake Stevens Chamber Luncheon Mess	001-502-522-10-49-06	60.00
					Lake Stevens Chamber Luncheon Rasm	001-502-522-10-49-06	20.00
					Lake Stevens Winterfest Snacks	001-515-522-30-49-06	181.15
					LEaf BLOWERS and Batteries	001-514-522-20-31-09	946.31
					Locks for Boat & Trailer	001-514-522-20-31-09	76.75
					Lunch for EMS Div / Run Review	001-509-522-20-49-04	151.91
					Lunch for IMT 305 Pratical Class	001-506-522-45-31-03	107.54
					Lunch for Special OPs Testing	001-514-522-20-49-00	192.99
					Lunch for Special OPS Testing	001-514-522-20-49-00	41.58
					Mailchimp Subscription	001-515-522-30-49-04	21.88
					Material for Artificial Emesis	001-509-522-20-49-04	23.98
					MGT 0-305 Class Supplies	001-516-522-30-31-00	31.98
					MGT 0-305 Class Supplies	001-516-522-30-31-00	8.24
					MGT 0-305 Class Supplies	001-516-522-30-31-00	42.29
					Microsoft 365 Monthly Licenses	001-513-522-10-49-04	15.32
					Monroe Chamber Luncheon Messer +	001-502-522-10-49-06	34.00
					Mural Annual Subscription	001-517-522-10-49-04	524.59
					National PELRA Annual Dues - Mattern	001-517-522-10-49-04	225.00
					NFPA Link Annual Subscription	001-506-522-45-49-01	142.21
					Nightvision Goggle Repair Shipping	001-514-522-20-48-13	66.75
					Notary Hub Duplicate Charge Refund	001-517-522-10-49-04	-240.00
					Novelty Awards for Banquet	001-502-522-10-49-07	51.48
					PEAC Instructor Class Reg- Yoder & Pet	001-506-522-45-49-02	750.00
					Phone Mount for Training Vehicles	001-506-522-45-35-00	472.52
					Postage for State Recetification	001-509-522-20-49-04	11.90
					Pots & Pans set Invetory	001-507-522-50-31-00	258.95
					Propane for Water Re Supply	001-514-522-20-31-09	99.08
					Refund Travel Insurance Fire OPS Confi	001-506-522-45-43-00	-67.02

## 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
	US BANK-DEC25	District Credit Card Charges - Decembe	Invoice	01/01/2026	Regulator for compressor at ST71	001-507-522-50-35-00	51.82
					Returned Phone Mounts	001-506-522-45-31-03	-173.05
					Rubbermaid Carts & Chairs for BC71 O	001-507-522-50-31-00	93.74
						001-507-522-50-35-00	134.33
					Seat Upgrade - Dimonda	001-506-522-45-43-00	44.99
					Seat Upgrade - Dimonda	001-506-522-45-43-00	44.99
					Seat Upgrade - Dimonda	001-506-522-45-43-00	4.99
					Seat Upgrade - Kees	001-506-522-45-43-00	44.99
					Seat Upgrade - Kees	001-506-522-45-43-00	4.99
					Seat Upgrade - Kees	001-506-522-45-43-00	44.99
					Seat Upgrade - McConnell Fire OPS Co	001-506-522-45-43-00	76.00
					Seat Upgrade - Park Fire OPS Conf	001-506-522-45-43-00	80.00
					Seat Upgrade - Schoof Fire OPS Conf	001-506-522-45-43-00	80.00
					Shipping Fan for Repair ST82	001-504-522-20-48-02	231.52
					Shop Parts	050-511-522-60-34-01	22.21
					Shop Parts	050-511-522-60-34-01	42.96
					Shop Parts	050-511-522-60-34-01	488.98
					Sky Valley Chamber Luncheon - Messe	001-502-522-10-49-06	30.00
					Small Parts Organizer + Milwaukee Rig	001-507-522-50-35-00	125.67
					Snacks for BC Meeting	001-504-522-20-31-01	37.14
					Snacks for BC Meeting	001-504-522-20-31-01	57.90
					Snacks for Special OPS Testing	001-514-522-20-49-00	73.35
					ST31 Dry Sprinkler Compressor	001-507-522-50-31-00	38.82
					ST73 Utilities - PUD	001-507-522-50-47-01	279.95
					Starlink Subscription	001-514-522-20-31-09	50.00
					Station Design 26 Registration x5	001-507-522-45-49-02	2,000.00
					Step & Repeat Banner	001-502-522-10-49-07	434.32
					Storage Bins - LOGS	001-507-522-50-35-00	38.81
					The Permit Store	001-516-522-30-31-00	26.00
					Trailer Hitch / Accessories	001-507-522-50-35-00	35.52
					Travel Insurance - Shevlin FDIC	001-506-522-45-43-00	36.41
					Travel Insurance - Officer Developmen	001-506-522-45-43-00	163.14
					Travel Insurance - Officer Developmen	001-506-522-45-43-00	66.18
					Travel Insurance Fire OPS Conference	001-506-522-45-43-00	67.02
					Uniform Jackets for HR	001-504-522-20-31-07	743.88
					Up to Date Online Pro Plus Subscription	001-509-522-20-49-02	764.71
					W-2 Window Envelopes + Papers	001-502-522-10-31-00	195.78
					Water Delivery for Shop (Crystal)	050-511-522-60-31-04	7.10
					Water Delivery for Shop (Crystal)	050-511-522-60-31-04	59.02
					Water Delivery for Shop (Crystal)	050-511-522-60-31-04	59.02
					Wetsuit Repair Shipping	001-514-522-20-48-13	451.06
					Wire Plug, Packout Tote, Nozzle, Screw	001-507-522-50-35-00	322.62
					WSP Background Check	001-517-522-10-49-06	11.00

## 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
	US BANK-DEC25	District Credit Card Charges - Decembe	Invoice	01/01/2026	WSP Background Check	001-517-522-10-49-06	11.00
0631	VERATHON MEDICAL	26-0250					1,546.20
	81305667	Medical Small Tools & Minor Equipme	Invoice	01/12/2026	Medical Small Tools & Minor Equipme	001-509-522-20-35-00	1,057.41
	81305886	Medical Supplies	Invoice	01/12/2026	Medical Supplies	001-509-522-30-31-01	488.79
0040	VESTIS	26-0251					150.99
	6560699621	Shop Supplies/Uniform Rental/Laundr	Invoice	01/08/2026	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	61.63
	6560703331	Maint. Srvc Towels, Floor Mat & Mop	Invoice	01/15/2026	Maint. Srvc Towels, Floor Mat & Mop	001-507-522-50-48-00	26.52
	6560703332	Shop Supplies/Uniform Rental/Laundr	Invoice	01/15/2026	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	62.84
2173	WASHINGTON FINANCE OFFICER	26-0252					75.00
	5238	2026 WFOA Annual Membership Dues	Invoice	01/12/2026	2026 WFOA Annual Membership Dues	001-503-522-10-49-01	75.00
0579	WASHINGTON STATE AUDITOR'S	26-0253					10,641.15
	L172670	Accountability & Financial Audit (2024	Invoice	01/12/2026	Accountability & Financial Audit (2024	001-512-522-10-41-12	10,641.15
0648	WASTE MANAGEMENT NORTHM	26-0254					185.59
	1103597-4968-3	Refuse - ST 81	Invoice	01/01/2026	Refuse - ST 81	001-507-522-50-47-04	185.59
0648	WASTE MANAGEMENT NORTHM	26-0255					480.71
	2305754-2677-3	Refuse & Recycle - ST 77	Invoice	01/01/2026	Refuse & Recycle - ST 77	001-507-522-50-47-04	480.71
0648	WASTE MANAGEMENT NORTHM	26-0256					328.52
	2305937-2677-4	Recycling - ST 72	Invoice	01/01/2026	Recycling - ST 72	001-507-522-50-47-04	328.52
0648	WASTE MANAGEMENT NORTHM	26-0257					551.58
	1103596-4968-5	Recycling - ST 81	Invoice	01/01/2026	Recycling - ST 81	001-507-522-50-47-04	551.58
0648	WASTE MANAGEMENT NORTHM	26-0258					889.61
	2306013-2677-3	Recycling - Admin Bldg	Invoice	01/01/2026	Recycling - Admin Bldg	001-507-522-50-47-04 300-507-522-50-47-00	453.70 435.91
0648	WASTE MANAGEMENT NORTHM	26-0259					365.71
	2306317-2677-8	Refuse & Recycle - ST 73	Invoice	01/01/2026	Refuse & Recycle - ST 73	001-507-522-50-47-04	365.71
0648	WASTE MANAGEMENT NORTHM	26-0260					513.24
	2305690-2677-9	Refuse & Recycle - ST 74/Logistics Bldg	Invoice	01/01/2026	Refuse & Recycle - ST 74/Logistics Bldg	001-507-522-50-47-04	513.24
0648	WASTE MANAGEMENT NORTHM	26-0261					226.07
	2305559-2677-6	Refuse - ST 71	Invoice	01/01/2026	Refuse - ST 71	001-507-522-50-47-04	226.07
0648	WASTE MANAGEMENT NORTHM	26-0262					302.68
	9712927-4968-8	Refuse & Recycle - ST 83	Invoice	01/01/2026	Refuse & Recycle - ST 83	001-507-522-50-47-04	302.68
0648	WASTE MANAGEMENT NORTHM	26-0263					117.54
	2305558-2677-8	Refuse - ST 72	Invoice	01/01/2026	Refuse - ST 72	001-507-522-50-47-04	117.54
0648	WASTE MANAGEMENT NORTHM	26-0264					718.95
	2307147-2677-8	Recycling - ST 33	Invoice	01/01/2026	Recycling - ST 33	001-507-522-50-47-04	718.95
0648	WASTE MANAGEMENT NORTHM	26-0265					207.41
	2307146-2677-0	Refuse - ST 33	Invoice	01/01/2026	Refuse - ST 33	001-507-522-50-47-04	207.41

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
0648	WASTE MANAGEMENT NORTHM	26-0266					667.97
	1103404-4968-2	Refuse & Recycle - ST 82	Invoice	01/01/2026	Refuse & Recycle - ST 82	001-507-522-50-47-04	667.97
0648	WASTE MANAGEMENT NORTHM	26-0267					446.08
	2305936-2677-6	Recycling - ST 71	Invoice	01/01/2026	Recycling - ST 71	001-507-522-50-47-04	446.08
2011	ZIPLY FIBER	26-0268					345.95
	ST73-JANFEB26	Fax & Alarm Connection Services - ST 73	Invoice	01/10/2026	Fax & Alarm Connection Services - ST 73	73001-513-522-50-42-01	345.95
2011	ZIPLY FIBER	26-0269					281.63
	ST33-JANFEB26	Elevator & Fire Alarm Phone Lines/Cor	Invoice	01/14/2026	Elevator & Fire Alarm Phone Lines/Cor	001-513-522-50-42-01	281.63
<b>Total Claims: 125</b>						<b>Total Payment Amount:</b>	<b>1,115,014.26</b>

## Snohomish Regional Fire and Rescue Claims Voucher Summary

01/20/2026

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 Default	Amount
26-0145	ACROSS THE STREET PRODUCTIONS		385.00
26-0146	AMAZON CAPITAL SERVICES, INC		5,536.66
26-0147	AT&T MOBILITY - CC		814.11
26-0148	B&H FIRE AND SECURITY		886.14
26-0149	BICKFORD MOTORS, INC.		606.64
26-0150	BNBUILDERS, INC		191,137.09
26-0151	BOUND TREE MEDICAL, LLC		3,244.95
26-0152	BRAKE & CLUTCH SUPPLY INC		3,991.45
26-0153	BRIAN KEES		773.00
26-0154	BRIAN PARK		650.06
26-0155	BROWN'S PLUMBING & PUMP		377.65
26-0156	BUD CLARY AUTO GROUP		62,492.60
26-0157	CANON FINANCIAL SERVICES INC		1,641.25
26-0158	CENTER FOR PUBLIC SAFETY EXCELLENCE, INC.		9,070.00
26-0159	CENTRAL WELDING SUPPLY		375.91
26-0160	CHRISTENSEN, INC		4,775.82
26-0161	CHRISTIAN DIMONDA		551.00
26-0162	CITY OF MONROE		174.50
26-0163	CITY OF MONROE		886.03
26-0164	CITY OF MONROE		502.61
26-0165	CITY OF MONROE		38.40
26-0166	CITY OF SNOHOMISH		550.00
26-0167	COMCAST BUSINESS		826.90
26-0168	CORTEZ FENCING LLC		13,932.47
26-0169	COURIERWEST		2,464.65
26-0170	CRESSY DOOR COMPANY, INC		753.49
26-0171	CROWN FIRE PROTECTION		377.65
26-0172	CUMMINS SALES AND SERVICE		481.66
26-0173	CURALINC HEALTHCARE		720.20
26-0174	DAY & NITE PLUMBING		7,136.54
26-0175	DIRECTV, LLC		132.93

**Page Total** 316,287.36

**Cumulative Total** 316,287.36

## Snohomish Regional Fire and Rescue Claims Voucher Summary

01/20/2026

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 Default	Amount
26-0176	ELECTRONIC BUSINESS MACHINES		156.34
26-0177	ELIZABETH RUIZ		110.00
26-0178	ERICK RAMIREZ		289.88
26-0179	ESO SOLUTIONS, INC		5,084.21
26-0180	FASTFIELD, INC.		1,026.61
26-0181	FITNESS EXPERTS		552.47
26-0182	FREIGHTLINER NORTHWEST		2,446.51
26-0183	GALLS, LLC		7,501.80
26-0184	GRAINGER		1,523.33
26-0185	GREATER LAKE STEVENS CHAMBER OF COMMERCE		295.00
26-0186	HILL STREET CLEANERS		168.47
26-0187	IMS ALLIANCE		412.31
26-0188	IRON MOUNTAIN INC		834.42
26-0189	ISOUTSOURCE		17,080.09
26-0190	JACK SHARPE		750.00
26-0191	JEREMY JENSEN		750.00
26-0192	JOELLEN KILLION		375.00
26-0193	JOHN THOMAS		750.00
26-0194	KERRY PRAY		750.00
26-0195	KNOWBE4, INC.		20,070.08
26-0196	KNOX COMPANY		42,888.08
26-0197	L.N. CURTIS & SONS		496.66
26-0198	LAERDAL MEDICAL CORPORATION		280.54
26-0199	LAKE STEVENS SEWER DISTRICT		641.26
26-0200	LAKE STEVENS SEWER DISTRICT		551.26
26-0201	LAURA GONZALEZ		2,350.00
26-0202	LEAH SCHOOF		623.00
26-0203	LIFE-ASSIST INC		4,638.76
26-0204	LOWE'S		231.04
26-0205	MELISSA JENKINS		286.92
26-0206	MES SERVICE COMPANY, LLC		1,737.27

**Page Total**

115,651.31

**Cumulative Total**

431,938.67

## Snohomish Regional Fire and Rescue Claims Voucher Summary

01/20/2026

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: \_\_\_\_\_

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

Voucher	Payee/Claimant	1099 Default	Amount
26-0207	MITCHELL1		2,218.63
26-0208	MOBILE HEALTH RESOURCES		908.85
26-0209	MONARCH LANDSCAPE WA, LLC		12,028.53
26-0210	NEIL MERRITT		454.00
26-0211	NORTHWEST PROPANE LLC		482.55
26-0212	NORWEST BUSINESS SERVICES, INC		10,239.29
26-0213	NRS		2,648.58
26-0214	ODP BUSINESS SOLUTIONS, LLC		349.82
26-0215	OPERATIVE IQ		4,499.43
26-0216	OTTO ROSENAU & ASSOCIATES, INC.		6,037.25
26-0217	PACIFIC POWER BATTERIES		11.65
26-0218	PETROCARD, INC.		1,117.26
26-0219	PUBLIC SECTOR PERSONNEL CONSULTANTS, INC.		3,500.00
26-0220	PUGET SOUND ENERGY		53.61
26-0221	PUGET SOUND ENERGY		1,146.56
26-0222	PUGET SOUND ENERGY		1,048.98
26-0223	PUGET SOUND ENERGY		570.99
26-0224	PUGET SOUND ENERGY		53.95
26-0225	PUGET SOUND ENERGY		675.95
26-0226	PURCELL TIRE & SERVICE CENTER		220.28
26-0227	RICOH USA, INC.		50.91
26-0228	SEA-WESTERN INC		3,203.98
26-0229	SKY POWER WASH		3,677.28
26-0230	SNOHOMISH AQUATIC CENTER		204.75
26-0231	SNOHOMISH CO-OP INC		119.53
26-0232	SNOHOMISH COUNTY PUD		1,597.31
26-0233	SNOHOMISH COUNTY PUD		654.26
26-0234	SNOHOMISH COUNTY PUD		913.41
26-0235	SNOHOMISH COUNTY PUD		243.53
26-0236	SNOHOMISH COUNTY PUD		34.28
26-0237	SNOHOMISH REGIONAL FIRE & RESCUE		498,565.52

**Page Total**

557,530.92

**Cumulative Total**

989,469.59

## Snohomish Regional Fire and Rescue Claims Voucher Summary

01/20/2026

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 Default	Amount
26-0238	SNURE LAW OFFICE, PSC		3,006.00
26-0239	SPRAGUE PEST SOLUTIONS		539.00
26-0240	SQUARERIGGER SOFTWARE		15,282.00
26-0241	STREAMLINE DIGITAL IMAGING, LLC		4,533.87
26-0242	STRYKER MEDICAL		2,995.30
26-0243	SUPERIOR SEPTIC SERVICE, LLC		5,276.85
26-0244	SURGICAL & MEDICAL TRAINING SERVICES LLC		29,945.00
26-0245	SYSTEMS DESIGN WEST, LLC		14,313.54
26-0246	THE POCUS PROJECT, LLC		1,030.00
26-0247	TOWN & COUNTRY TRACTOR INC.		57.43
26-0248	TRUE NORTH EMERGENCY EQUIPMENT		111.05
26-0249	U.S. BANK NATIONAL ASSOCIATION		29,412.05
26-0250	VERATHON MEDICAL		1,546.20
26-0251	VESTIS		150.99
26-0252	WASHINGTON FINANCE OFFICERS ASSOCIATION		75.00
26-0253	WASHINGTON STATE AUDITOR'S OFFICE		10,641.15
26-0254	WASTE MANAGEMENT NORTHWEST		185.59
26-0255	WASTE MANAGEMENT NORTHWEST		480.71
26-0256	WASTE MANAGEMENT NORTHWEST		328.52
26-0257	WASTE MANAGEMENT NORTHWEST		551.58
26-0258	WASTE MANAGEMENT NORTHWEST		889.61
26-0259	WASTE MANAGEMENT NORTHWEST		365.71
26-0260	WASTE MANAGEMENT NORTHWEST		513.24
26-0261	WASTE MANAGEMENT NORTHWEST		226.07
26-0262	WASTE MANAGEMENT NORTHWEST		302.68
26-0263	WASTE MANAGEMENT NORTHWEST		117.54
26-0264	WASTE MANAGEMENT NORTHWEST		718.95
26-0265	WASTE MANAGEMENT NORTHWEST		207.41
26-0266	WASTE MANAGEMENT NORTHWEST		667.97
26-0267	WASTE MANAGEMENT NORTHWEST		446.08
26-0268	ZIPLY FIBER		345.95

**Page Total**

125,263.04

**Cumulative Total**

1,114,732.63

# Snohomish Regional Fire and Rescue Claims Voucher Summary

01/20/2026

Fund: General Fund #001

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

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

Signatures:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Voucher	Payee/Claimant	1099 Default	Amount
26-0269	ZIPLY FIBER		281.63

**Page Total** 281.63  
**Cumulative Total** 1,115,014.26



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

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**1/15/2026 Payroll**

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

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

**Direct Deposits: \$1,249,968.38**

**Paper Checks: \$450.70**

**Taxes: \$391,089.31**

**Allowed in the sum of: \$1,641,508.39**

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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

January 8, 2026, 1730 hours

#### **CALL TO ORDER**

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

#### **PUBLIC COMMENT**

N/A

#### **UNION COMMENT**

N/A

#### **DISTRICT HIGHLIGHTS**

##### *Oath of Office*

Commissioner Alsin was officially sworn into office, and he assumed Position 6 for a six-year term.

##### *Commissioner Recognition*

Chairman Steinruck recognized Commissioner Elmore for his leadership as Board Chair for the last four years and commented that 2026 will be Commissioner Elmore's 27th year serving as commissioner. Commissioner Steinruck thanked Commissioner Elmore for his leadership and mentorship over the years, and everything he has done for LSF and SRFR. He presented Commissioner Elmore with an award along with a gift card. He also thanked Commissioner Waugh for his previous 7 years of service as Board Chair, and he thanked Vice Chairman Fay for his service as Vice Chair this year.

##### *Badge Ceremony*

Chief Park introduced the Badge Pinning Ceremony for Lieutenant Cary Cronin, Lieutenant Jacob Eldredge, Lieutenant Bryan Kerr, Lieutenant Ray Sayah, and Driver/Operator Austin Murdock. He presented the badges to their families so they could pin the badge on their loved one this evening, and he gave the oath for Snohomish Regional Fire & Rescue.

Congratulations to Lieutenant Cary Cronin, Lieutenant Jacob Eldredge, Lieutenant Bryan Kerr, Lieutenant Ray Sayah, and Driver/Operator Austin Murdock!



### CHIEF'S REPORT

As presented. Chief Park recognized our members for their amazing work in the field during the recent flood event. He recognized Erick Ramirez for his hard work in payroll and thanked him for his support. Chief Park also highlighted recent incidents and thanked the crews for their service. He mentioned that in our ongoing efforts to improve firefighter safety we have removed the Aqueous Film Forming Foam (AFFF). He also thanked the shop for their tireless work, as they accomplished 800 work orders over the past year. Chief Park congratulated both Driver Operator Rusty Hunt & Lieutenant Kevin Sullivan on their retirements and thanked them for their service! Chief Park also recognized Battalion Chief Hammeren and the crews for their service last night. It was a challenging night with critical incidents and an extraordinary display of professionalism and selfless service.

### 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

Chairman Steinruck asked the Commissioners to review the various meetings and chair positions and suggested that they discuss this at the next meeting in case there are any changes.

### COMMITTEE MEETING MINUTES

N/A

### 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



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

Motion by Commissioner Schaub and 2nd by Commissioner Elmore.  
On vote 7/0.

**OLD BUSINESS**

**Discussion**

N/A

**Action**

N/A

**NEW BUSINESS**

**Discussion**

N/A

**Action**

*Market Study Adjustment*

Chief Park commented we have five non-represented members, and our personnel consultant conducted a comprehensive compensation study and identified two positions that are materially below market in both salary and total compensation, including the Confidential Support Specialist and HR Assistant. The consultant recommended salary adjustments to bring both positions into alignment with prevailing market rates. Separately from the compensation study, staff recommends that the title Confidential Support Specialist be updated to Executive Assistant to the Fire Chief.

**Motion to approve the wage adjustment and title change as submitted.**

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

**GOOD OF THE ORDER**

Chairman Steinruck commented that he recently attended the Granite Falls new station open house at Station 87. It was well done and they had great attendance. He also mentioned that he attended the Lake Stevens City Council Meeting along with Deputy Chief Rasmussen and Assistant Chief Lundquist. We have some new representatives on the city council this year. He also mentioned some upcoming events: 2 Chamber of Commerce luncheons on January 13 & 14, SRFR Leadership Meeting on January 22; SRFR Annual Banquet on January 24, Legislative Day in Olympia on January 29, NW Leadership Seminar in March, CPSE Excellence Conference in March, and the Station Design Conference in May. He thanked the crews and the admin staff for all that they are doing.

Chief Park commented that he has been in touch with Chief Haverfield to schedule a visit to Granite Falls Station 87. He asked the Commissioners to please let him know if they are interested in joining staff for this station visit.



**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

Chairman Steinruck called for an Executive Session to begin at 1815 hours for 20 minutes, with no expected action to follow. Chairman Steinruck resumed the regular Board of Commissioners Meeting at 1835 hours and there was no action. Meeting moved to Adjournment.

**ADJOURNMENT**

Chairman Steinruck adjourned the meeting at 1835 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

-----  
Commissioner Roy Waugh

-----  
Vice Chairman Randy Fay



## AGREEMENT

**THIS AGREEMENT**, made and entered into this 1<sup>st</sup> day of January, 2026, by and between Snohomish Regional Fire and Rescue, hereinafter referred to as "District" and Matthew Beecroft, MD a licensed physician operating within Snohomish County, hereinafter referred to as "Physician".

## RECITALS

**WHEREAS** the District maintains an emergency medical services program; and

**WHEREAS** it is necessary to provide to that program a Medical Supervising Physician who provides certain duties as provided below; and

**WHEREAS** physician has special expertise in the area of emergency medical services;

## AGREEMENT

**NOW, THEREFORE**, be it agreed that Matthew Beecroft, MD shall serve as the Medical Supervising Physician to Snohomish Regional Fire and Rescue under the terms and conditions described herein.

### 1. DESCRIPTION OF PHYSICIAN'S DUTIES

- A. Supervise and help implement continuing medical education with the specific goal being to maintain necessary and appropriate skill levels for District BLS and ALS providers.
- B. Assist and advise in developing standard policy, procedures, and protocol in the District.
- C. Assist in developing strategies and plans to continually improve, standardize, and unify EMS in the District.
- D. Supervise and assist in maintaining on going BLS and ALS recertification programs
- E. Analyze and recommend additional training skills and services which should be provided with consideration to the following:



- Availability of training
  - Community need
  - Facility and manpower availability
  - Financial resources
  - Adequate medical supervision
- F. Review BLS and ALS runs deemed necessary by the Deputy Chief of EMS, with written comments and returned to provider with follow up using the ESO QM module.
- G. Evaluate paramedic performance and recommend education, remedial training and pertinent medical considerations to the County Medical Program Director as necessary.
- H. Meet with the Fire Chief and Deputy Chief of EMS on a yearly basis concerning EMS issues and planning and recommend to the DISTRICT improvements in Emergency Medical Services.
- I. Analyze and recommend improvements in record keeping, including Medical Incident Reporting and accumulation of meaningful data relative to emergency medical services.
- J. Monitor and enhance coordination and relationships between the District's Emergency Medical Personnel and Hospital Medical Staff, including ER Physicians and nursing staff.
- K. Supervise ordering, dispensing and administering controlled substances in accordance with State and Federal regulations and guidelines.
- L. Provide liaison with the County and State governments pertaining to emergency medical services as requested by the Fire Chief.
- M. Act under the direct supervision of the Fire Chief and provide regular communications with the Fire Chief or designee regarding programs, services and medical policies relating to the position of Medical Supervising Physician.
- N. Assist the District in public relations pertaining to the District's emergency medical services program as requested by the Fire Chief or designee.
- O. Represent the District at quarterly Medical Control Meetings.



- P. Provide such other and further services as are mutually agreed upon by the parties.
- Q. Provide in person, or by qualified replacement, at least monthly, except for the months of August and December, one (1), three (3) hour training session for the purpose of providing required continued medical education for Paramedic personnel.

**2). DELEGATION OF DUTIES:** Whenever the Physician because of absence from the area for a period longer than four weeks, is or would be unavailable to perform the duties and responsibilities of this contract, the Physician shall appoint a qualified replacement to perform and assume his/her contract duties and responsibilities in the Physician's absence, all at no additional expense to the District. The Physician further agrees to provide reasonable advance notice to the Fire Chief or designee of such absences and appointments.

### **3). PHYSICIAN QUALIFICATIONS.**

- A. Physician must be a licensed practitioner in the state of Washington with appropriate clinical privileges in the specialty area of the Emergency Medicine.
- B. Any suspension or loss of the above Physician qualification shall constitute automatic termination of this MDAS Agreement, without need for further notice.

**4). RELATION OF PARTIES:** The parties to this agreement agree that the Physician is a professional person and that the status of the Physician is one of an independent contractor. The Physician is not an employee of the District and is not entitled to the benefits provided by the District to its employees including, but not limited to, group insurance and pension plans. The Physician may practice his/her profession for others during those periods when he/she is not performing work under this agreement for the District.

**5). DURATION:** The term of this agreement shall be from **January 1, 2026, to December 31, 2026**. It is understood the District or the Physician may voluntarily terminate this contract without cause by providing thirty (30) days advance written notice to the other. It is further understood that this agreement may be renewed in writing on terms and conditions agreeable to both parties after notice by either party prior to the termination of this agreement.



**6). DESCRIPTION OF PHYSICIAN'S DUTIES:** The District agrees to pay physician the sum of \$4,000 per month for services as Physician of Emergency Medical Services as set forth in this agreement. Physician shall keep accurate records of the date and amount of time spent rendering services pursuant to this agreement. Physician shall invoice the District on a monthly basis for services provided the prior month and the District shall pay such invoices within 30 days of receipt

**7). PATIENT PRIVACY:** Physician shall carry out Physician obligations under this Agreement in compliance with the privacy regulations pursuant to the Health Insurance Portability and Accountability Act and chapter 70.02 RCW the Washington Health Care Information Act (collectively referred to as "Privacy Acts,") to protect the privacy of all patient protected health information ("PHI") as defined under the Privacy Acts that is collected, processed or learned as a result of the medical control services provided to the District by Physician.

**8). ENTIRE AGREEMENT:** This instrument contains the entire Agreement of the parties with respect to the subject matter contained herein. It may not be changed orally but only by an Agreement in writing signed by the party against whom enforcement of any waiver, change, modification, extension, or discharge is sought.

Snohomish Regional Fire and Rescue

Physician

\_\_\_\_\_  
Brian Park, Fire Chief

  
\_\_\_\_\_  
Matthew Beecroft, MD



# OLD BUSINESS

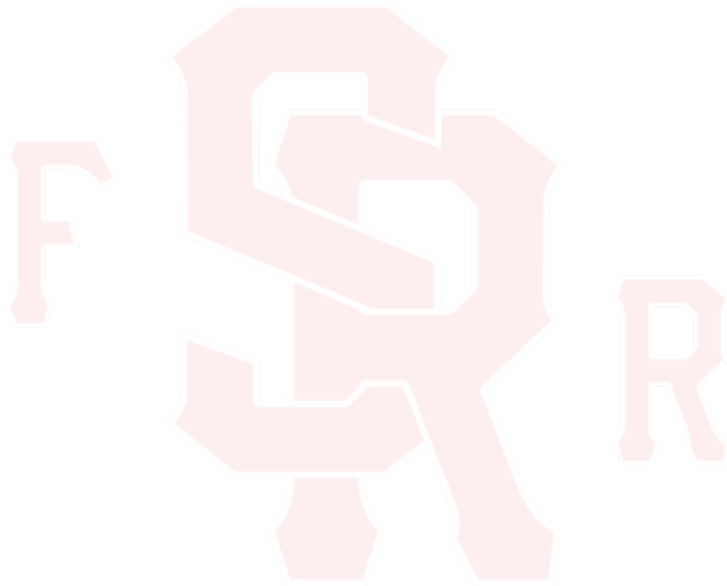
## DISCUSSION





# OLD BUSINESS

## ACTION





# NEW BUSINESS

## DISCUSSION





# NEW BUSINESS

## ACTION





# EXECUTIVE SESSION

