



**Leading to Meet the Growing Public Safety Needs of our Regional Communities
Leadership - Integrity - Trust - Respect - Excellence**

Board of Commissioners
Regular Meeting Agenda
April 16, 2024

Attendance

7:00 PM

In person at Headquarters and Zoom Virtual Meeting ID 861 5293 4763

- 1. CALL TO ORDER (7:00 p.m.)**
- 2. PLEDGE OF ALLEGIANCE (7:01 p.m.)**
- 3. APPROVAL OF AGENDA (7:02 p.m.)**
- 4. CONSENT AGENDA (7:03 p.m.)**
 - a. Claims Voucher totaling \$1,032,498.89
- 5. APPROVAL OF MEETING MINUTES (7:04 p.m.)**
 - a. April 9, 2024 Special Meeting
- 6. PUBLIC COMMENT Notice: All public comment and testimony are public records and may be subject to disclosure pursuant to the Public Records Act, RCW Chapter 42.56. (7:06 p.m.)**
- 7. FIRE CHIEF REPORT (7:15 p.m.)**
- 8. UNION REPORT (7:20 p.m.)**
- 9. UNFINISHED BUSINESS (7:25 p.m.)**
 - a. May 3rd Board Workshop Agenda for Discussion - Chair Jim Kenny (PAGE 49)
 - b. Benefit Charge Update and Pro/Con Committee Seating - Communications Director Leslie Hynes/Fire Chief Robert Eastman
 - c. Annexation Methods for Discussion - Commissioner Ed Widdis
- 10. NEW BUSINESS (8:15 p.m.)**
 - a. Volunteer Recognition Month Resolution 04162024-07 - Communications

Director Leslie Hynes/Community Outreach Manager Shawneri Guzman
(PAGES 50-51)

- b. Re-Districting Plan and Process - Chair Jim Kenny

11. COMMITTEE UPDATES (8:30 p.m.)

- a. Finance and Human Resources - Commissioner David Chan
- b. Intergovernmental - Commissioner Ed Widdis
- c. Sno911- Commissioner Michael Fearnough

12. COMMISSIONER COMMENTS (8:35 p.m.)

13. ADJOURNMENT (8:45 p.m.)

14. AGENDA DISCLAIMER - Members of the public are advised that times listed on the agenda are approximate and that items on the agenda may be addressed sooner or later than the time specified.

South County Fire strives to provide accessible opportunities for all members of the public. Please notify the Board Executive Assistant at 425-551-1251 or mblankenship@southsnofire.org at least 48 hours prior to any South County Fire meeting if any accommodations are needed.



Blanket Voucher Approval

Date: April 16, 2024

SOUTH SNOHOMISH COUNTY FIRE & RESCUE CLAIMS VOUCHER

We the undersigned Board of Commissioners of the above-named governmental unit do hereby certify that the merchandise or services hereinafter specified have been received, that any advance payment is due and payable pursuant to a contract, and that the vouchers identified below are approved for payment.

Board Chair _____

CLAIMS BY FUND

GENERAL FUND 001	644,336.54
LEOFF 1 FUND 003	6,951.93
RESERVE FUND 302	59,866.07
SELF INSURANCE FUND 502	314,595.42
SOPB FUND 631	6,748.93

TOTAL CLAIMS BY FUND

1,032,498.89

Voucher No	Claimant	Reference	Amount
15348	911 SUPPLY, INC.	UNIFORMS	1,939.94
15349	ADVANCED PRO FITNESS REPAIR	REPAIR/MAINTENANCE	1,896.31
15350	ADVANTAGE BUILDING SERVICES	REPAIR/MAINTENANCE	776.28
15351	AIRGAS INC.	OXYGEN	72.45
15352	AMERIGAS PROPANE LP	PROPANE	354.11
15353	ANDERSON, VERN	LEOFF 1 CLAIM	524.10
15354	ARCHBRIGHT	PROFESSIONAL SERVICES	14,878.50
15355	ASPDEN, WARREN	LEOFF 1 CLAIM	174.70
15356	ASSOCIATED PETROLEUM PRODUCTS, INC.	FUEL	10,292.28
15357	ASTOUND BROADBAND	INTERNET	5,104.13
15358	BATES, MICHAEL	LEOFF 1 CLAIM	524.10
15359	BELLI, AURORA	PER DIEM	135.00
15360	BLACK RHINO MARKETING, LLC	UNIFORMS	1,066.61
15361	BOTHWELL, CHRIS	PER DIEM	171.18
15362	BRIER, CITY OF	WATER/SEWER	682.91
15363	CAMPBELL, RICH	PROFESSIONAL SERVICES	18,276.00
15364	CAMPBELL, THOMAS	LEOFF 1 CLAIM	174.70
15365	CDK CONSTRUCTION SERVICES, INC	REPAIR/MAINTENANCE	17,246.09
15366	CDW GOVERNMENT	HARDWARE	26,680.23
15367	COLUMBIA SOUTHERN UNIVERSITY	TUITION	2,535.00
15368	COMCAST	INTERNET	310.28

15369	CRESSY DOOR COMPANY INC	REPAIR/MAINTENANCE	3,860.09
15370	DELISLE, THOMAS	LEOFF 1 CLAIM	171.70
15372	DELL MARKETING L.P.	HARDWARE	28,742.37
15373	DIGITAL FORTRESS	COLOCATION	1,958.00
15374	DUNLAP UNDUSTRIAL HARDWARE INC	OPERATIONS SUPPLIES	1,181.16
15375	EFAX CORPORATE	FAX & DATA STORAGE	270.50
15376	ELECTRICAL SERVICES NORTHWEST LLC	REPAIR/MAINTENANCE	3,361.81
15377	EVERGREEN POWER SYSTEMS	REPAIR/MAINTENANCE	3,820.23
15378	FIRE PROTECTION INC.	REPAIR/MAINTENANCE	1,168.60
15379	FIRST HILL TRUST CO	REIMBURSEMENT	2,553.34
15380	FREIGHTLINER NORTHWEST	REPAIR/MAINTENANCE	5,514.50
15381	GALLS, LLC	UNIFORMS	6,674.70
15382	GASKILL, JOHN	LEOFF 1 CLAIM	365.00
15383	GENERATOR SERVICES NW, LLC	REPAIR/MAINTENANCE	436.16
15384	GIBLER, KENNETH	LEOFF 1 CLAIM	698.80
15385	GIBLER, STEPHEN	LEOFF 1 CLAIM	174.70
15386	GOVERNMENTJOBS.COM, INC.	ANNUAL SUBSCRIPTION	1,878.66
15387	GRAINGER	STATION SUPPLIES	8,100.92
15388	GRAND CANYON EDUCATION, INC	TUITION	1,861.00
15389	GREAT FLOORS	REPAIR/MAINTENANCE	4,713.33
15390	HALVERSON, MERLIN	LEOFF 1 CLAIM	244.60
15391	HENDRICKS, DUANE	LEOFF 1 CLAIM	221.61
15392	HEUER, RONALD	LEOFF 1 CLAIM	174.70
15393	HOBBS, RUSSELL	LEOFF 1 CLAIM	174.70
15394	IRON MOUNTAIN	HQ SHREDDING	251.32
15395	JOHNSON, KEN	LEOFF 1 CLAIM	174.70
15396	JOHNSON, TERRY	LEOFF 1 CLAIM	250.00
15397	KEENE, TOM	PER DIEM	86.50
15398	KELLER, LARRY	LEOFF 1 CLAIM	343.59
15399	KINGMAN, KEN	LEOFF 1 CLAIM	174.70
15400	KRAUSE, BRUCE	LEOFF 1 CLAIM	174.70
15401	KROESEN'S UNIFORM COMPANY	UNIFORMS	3,801.97
15402	LIFE ASSIST	EMS SUPPLIES	33,451.71
15403	LINDSEY, STEVEN	LEOFF 1 CLAIM	174.70
15404	LN CURTIS AND SONS	PPE EQUIPMENT	3,177.04
15405	LOCUTION SYSTEMS INC.	REPAIR/MAINTENANCE	755.82
15406	LYNNWOOD, CITY OF	WATER/SEWER	1,170.27
15407	MACK, GEORGE	LEOFF 1 CLAIM	698.80
15408	MCGAUGHEY, JAMES	LEOFF 1 CLAIM	174.70
15409	MEADOR, ROBERT	LEOFF 1 CLAIM	1,978.80
15410	MORGAN MECHANICAL	REPAIR/MAINTENANCE	9,347.21
15411	MORRIS, CLIFFORD	LEOFF 1 CLAIM	174.70
15412	MUNICIPAL EMERGENCY SERVICES, INC.	PPE EQUIPMENT	2,191.98
15413	NCCORCHUK, BUD	LEOFF 1 CLAIM	3,868.29
15414	OKLAHOMA STATE UNIVERSITY	TUITION	797.20
15415	PACIFIC SURVEYING & ENGINEERING SERVICES, INC.	REPAIR/MAINTENANCE	380.00

15416	PARATEX	REPAIR/MAINTENANCE	1,038.70
15417	PERFORMANCE MARINE INC	REPAIR/MAINTENANCE	54.75
15418	PUGET SOUND HARDWARE INC.	REPAIR/MAINTENANCE	236.20
15419	RUSSELL'S MOBILE CAR DETAILING	REPAIR/MAINTENANCE	393.08
15420	SEAWESTERN	PPE EQUIPMENT	29,021.73
15421	SHARP ELECTRONICS CORP	COPY CHARGES	36.46
15422	SHEEHAN, JERRY	LEOFF 1 CLAIM	349.40
15423	SHERMCO INDUSTRIES, INC	REPAIR/MAINTENANCE	12,451.86
15424	SHOUSE, BRIAN	LEOFF 1 CLAIM	1,894.80
15425	SILVERLAKE WATER & SEWER DISTRICT	WATER/SEWER	1,302.65
15426	SNO CO FIRE DIST #22	WILDLAND REIMBURSEMENT	16,153.50
15427	SNOHOMISH COUNTY 911	PROFESSIONAL SERVICES	173,608.56
15428	SOUND PUBLISHING, INC.	ADVERTISING	105.84
15429	SOUNDVIEW CONSULTANTS, LLC	REPAIR/MAINTENANCE	1,402.50
15430	SYSTEMS DESIGN, INC	TRANSPORT BILLING & POSTAGE	28,170.74
15431	TCA ARCHITECTURE - PLANNING	REPAIR/MAINTENANCE	2,943.75
15432	TOTAL LANDSCAPE CORPORATION	REPAIR/MAINTENANCE	6,821.30
15433	TRILOGY MEDWASTE WEST LLC	HAZARDOUS WASTE DISPOSAL	653.74
15434	UE MEDICAL DEVICES, INC.	EMS SUPPLIES	725.00
15435	UKG KRONOS SYSTEMS. LLC.	PROFESSIONAL SERVICES	40,091.05
15436	UNIFIRST	REPAIR/MAINTENANCE	592.03
15437	VERIZON	CELL PHONES	906.17
15438	VOLLANDT, PATRICK	LEOFF 1 CLAIM	845.50
15439	WA ST AUDITOR	2021-2022 AUDIT	1,669.20
15440	WIRTZ, RICHARD	LEOFF 1 CLAIM	679.70
15441	WOLD, GREG	LEOFF 1 CLAIM	174.70
15442	ZERFOSS, GARY	LEOFF 1 CLAIM	40.10
			568,097.79

	Claimant	Description	Amount
WIRE	BANK OF AMERICA	CREDIT CARD PAYMENT	102,785.00
WIRE	FEDEX	POSTAGE & FREIGHT PICK-UP	171.41
WIRE	HEALTHCARE MGMT ADMINISTRATORS	HEALTHCARE CLAIMS	303,198.72
WIRE	SNO CO PUD	ELECTRICITY	10,573.64
WIRE	US BANK	CREDIT CARD PAYMENT	16,169.42
WIRE	WEX BANK	FUEL	31,502.91
			432,898.19

Accounts Payable

Disbursement Voucher

User: SEvenson
Printed: 04/11/2024 - 2:13PM



Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor No.	50440			
Claimant:	911 SUPPLY, INC. 4101 RIVER ROAD N KEIZER, OR 97303-5502		Fund No. 001 Account No.	
Voucher No.	000015348	Check No. 000015348	Check Date 4/16/2024	
3/29/2024	INV-2-367076	(18) Name Tags with Velcro	001-55-10-522-20-35-25	309.40
3/26/2024	INV-2-36897	(2) Blauer Jackets (4) Softshell Fleece	001-55-10-522-20-35-25	1,630.54
Vendor Total:				1,939.94
Vendor No.	50276			
Claimant:	ADVANCED PRO FITNESS REPAIR 6509 79TH PL NE MARYSVILLE, WA 98270		Fund No. 001 Account No.	
Voucher No.	000015349	Check No. 000015349	Check Date 4/16/2024	
3/4/2024	03042401JA	Sta 11 Preventative Maintenance	001-45-10-522-20-48-00	201.84
3/4/2024	03042402JA	Sta 19 Preventative Maintenance	001-45-10-522-20-48-00	149.18
3/4/2024	03042403JA	Sta 20 Preventative Maintenance	001-45-10-522-20-48-00	149.18
3/4/2024	03042404JA	Sta 17 Preventative Maintenance	001-45-10-522-20-48-00	149.18
3/4/2024	03042405JA	Sta 14 Preventative Maintenance	001-45-10-522-20-48-00	149.31
3/4/2024	03042406JA	Sta 16 Preventative Maintenance	001-45-10-522-20-48-00	149.18
3/4/2024	03042409JA	Sta 22 Preventative Maintenance	001-45-10-522-20-48-00	149.18
3/4/2024	03042410JA	Sta 21 Preventative Maintenance	001-45-10-522-20-48-00	149.18
3/4/2024	03042411JA	Sta 10 Preventative Maintenance	001-45-10-522-20-48-00	204.43
3/5/2024	03052404DA	Sta 23 Preventative Maintenance	001-45-10-522-20-48-00	149.18
3/7/2024	03052405DA	Sta 13 Preventative Maintenance	001-45-10-522-20-48-00	147.29
3/7/2024	03052406DA	Sta 12 Preventative Maintenance	001-45-10-522-20-48-00	149.18
Vendor Total:				1,896.31

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor No.	50147			
Claimant:	ADVANTAGE BUILDING SERVICES 3102 Hoyt Ave #566 EVERETT, WA 98201		Fund No. 001 Account No.	
Voucher No.	000015350	Check No.	000015350	
4/2/2024	6408	3/24 HQ Cleaning	Check Date 4/16/2024 001-62-10-522-50-48-00	776.28
Vendor Total:				776.28
Vendor No.	50023			
Claimant:	AIRGAS INC. PO BOX 102289 PASADENA, CA 91189-2289		Fund No. 001 Account No.	
Voucher No.	000015351	Check No.	000015351	
3/26/2024	9148265572	Sta 21 Oxygen	Check Date 4/16/2024 001-42-10-522-20-31-00	3.09
3/26/2024	9148265573	Sta 21 Oxygen	001-42-10-522-20-31-00	11.17
3/26/2024	9148315037	Sta 10 Oxygen	001-42-10-522-20-31-00	19.39
3/28/2024	9148355314	Sta 16 Oxygen	001-42-10-522-20-31-00	19.39
3/28/2024	9148355405	Sta 14 Oxygen	001-42-10-522-20-31-00	19.41
Vendor Total:				72.45
Vendor No.	50433			
Claimant:	AMERIGAS PROPANE LP PO BOX 660288 DALLAS, TX 75266-0288		Fund No. 001 Account No.	
Voucher No.	000015352	Check No.	000015352	
3/31/2024	3162771962	All Sta Propane	Check Date 4/16/2024 001-62-10-522-50-31-00	354.11
Vendor Total:				354.11
Vendor No.	50352			
Claimant:	ANDERSON, VERN 21 LEONES CT PT LUDLOW, WA 98365		Fund No. 003 Account No.	
Voucher No.	000015353	Check No.	000015353	
4/9/2024	24-Apr	1/24-4/24 Medicare Part B	Check Date 4/16/2024 003-00-00-522-10-29-00	524.10

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor Total:				524.10
Vendor No.	51145			
Claimant:	ARCHBRIGHT 5601 6TH AVE S, SUITE 400 SEATTLE, WA 98108			Fund No. 001 Account No.
Voucher No.	000015354	Check No.	000015354	Check Date 4/16/2024
3/31/2024	AS103348	3/24 Christine Assaf Consulting	001-04-00-522-10-41-00	14,878.50
Vendor Total:				14,878.50
Vendor No.	50056			
Claimant:	ASPDEN, WARREN 13011 228TH NE ARLINGTON, WA 98223			Fund No. 003 Account No.
Voucher No.	000015355	Check No.	000015355	Check Date 4/16/2024
4/1/2024	24-Apr	4/24 Medicare Part B	003-00-00-522-10-29-00	174.70
Vendor Total:				174.70
Vendor No.	50257			
Claimant:	ASSOCIATED PETROLEUM PRODU PO BOX 34600 SEATTLE, WA 98124-1600			Fund No. 001 Account No.
Voucher No.	000015356	Check No.	000015356	Check Date 4/16/2024
3/15/2024	24-051407	Sta 22 Fuel	001-60-00-522-60-32-00	1,200.02
3/18/2024	24-052774	Sta 21 Fuel	001-60-00-522-60-32-00	827.14
3/18/2024	24-052775	Sta 10 Fuel	001-60-00-522-60-32-00	870.91
3/19/2024	24-053374	Sta 12 Fuel	001-60-00-522-60-32-00	1,741.21
3/21/2024	24-055189	Sta 18 Fuel	001-60-00-522-60-32-00	1,805.46
3/22/2024	24-056175	Sta 18 Fuel	001-60-00-522-60-32-00	567.59
3/28/2024	24-060694	Sta 23 Fuel	001-60-00-522-60-32-00	662.39
4/1/2024	24-062857	Sta 21 Fuel	001-60-00-522-60-32-00	856.08
4/1/2024	24-062858	Sta 10 Fuel	001-60-00-522-60-32-00	685.20
4/4/2024	24-065341	Sta 11 Fuel	001-60-00-522-60-32-00	1,076.28
Vendor Total:				10,292.28

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor No.	50773			
Claimant:	ASTOUND BROADBAND PO BOX 31001-2714 PASADENA, CA 91110		Fund No. 001 Account No.	
Voucher No.	000015357	Check No. 000015357	Check Date 4/16/2024	
4/1/2024	10738	Sta 15 Internet & Data Services	001-32-00-522-20-42-00	786.56
4/1/2024	10738	SnoCom Internet & Data Services	001-32-00-522-20-42-00	509.75
4/1/2024	10738	Sta 10 Internet & Data Services	001-32-00-522-20-42-00	719.46
4/1/2024	10738	Sta 11 Internet & Data Services	001-32-00-522-20-42-00	484.33
4/1/2024	10738	Sta 12 Internet & Data Services	001-32-00-522-20-42-00	748.97
4/1/2024	10738	HQ Internet & Data Services	001-32-00-522-20-42-00	607.90
4/1/2024	10738	Sta 22 Internet & Data Services	001-32-00-522-20-42-00	605.91
4/1/2024	10738	Sta 19 Internet & Data Services	001-32-00-522-20-42-00	641.25
Vendor Total:				5,104.13

Vendor No.	50501			
Claimant:	BANK OF AMERICA		Fund No. 001 Account No.	
Voucher No.	000000000	Check No. 000000000	Check Date 4/16/2024	
3/14/2024	0181-4-24	Sta 15 - Natural Gas	001-62-10-522-50-47-10	1,354.03
3/14/2024	0181-4-24	Sta 14 - Natural Gas	001-62-10-522-50-47-10	347.05
3/5/2024	0181-4-24	Holmatro Tool Mount	001-35-10-522-20-49-00	317.48
3/25/2024	0181-4-24	App 225 DeWalt 18"" Replacement Chain	302-61-00-594-22-64-00	31.70
3/22/2024	0181-4-24	Sta 22 - Garbage & Recycle	001-62-10-522-50-47-30	128.29
3/13/2024	0181-4-24	(2) Blade Nozzle w/Hydro Shutoff	001-35-30-522-20-35-00	1,626.52
3/25/2024	0181-4-24	App 225 DeWalt DCS692X2 Cut off Saw	302-61-00-594-22-64-00	908.55
3/18/2024	0181-4-24	Sta 12 - Natural Gas	001-62-10-522-50-47-10	712.40
3/4/2024	0181-4-24	HQ - Water + Sewer	001-62-10-522-50-47-15	931.97
3/22/2024	0181-4-24	Sta 21 - Recycle	001-62-10-522-50-47-30	471.51
3/4/2024	0181-4-24	Station 21 - Irrigation Water	001-62-10-522-50-47-15	158.81
3/28/2024	0181-4-24	App 225 Hose Spinner	302-61-00-594-22-64-00	447.00
3/1/2024	0181-4-24	Echo Bike/ Free-Weights	001-45-10-522-20-35-00	9,889.77
3/22/2024	0181-4-24	Sta 12 - Garbage & Recycle	001-62-10-522-50-47-30	443.18
3/18/2024	0181-4-24	(18) Twin XL Mattress	001-62-10-522-50-31-00	5,975.39
3/1/2024	0181-4-24	(9) Title Plates Registration Fee	302-61-00-594-22-64-00	571.91
3/8/2024	0181-4-24	(40) Cases of Copier Paper	001-15-00-522-10-31-00	1,898.38
3/22/2024	0181-4-24	Sta 21 - Garbage	001-62-10-522-50-47-30	187.34
3/8/2024	0181-4-24	(8) DeWalt 4.0Ah Battery Pack	001-43-10-522-10-35-00	562.96
3/15/2024	0181-4-24	(6) PETZL Fall Arrestor (6) PETZL Energy	001-43-10-522-10-35-00	1,760.16
3/26/2024	0181-4-24	App 244 DeWalt DCS389 Reciprocating S	302-61-00-594-22-64-00	370.80
3/11/2024	0181-4-24	Sta 18 - Natural Gas	001-62-10-522-50-47-10	26.49
3/28/2024	0181-4-24	App 225 (3) 8 Oz. Ozium Air Sanitizer	302-61-00-594-22-64-00	17.33

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
3/5/2024	0181-4-24	104 - New Tech Rescue Decals	001-43-10-522-10-49-00	271.10
3/19/2024	0181-4-24	Sta 14 - Garbage & Recycle	001-62-10-522-50-47-30	245.31
3/6/2024	0181-4-24	(10) Lion Red Zone Particulate Hood Tan	001-37-00-522-20-35-10	1,407.40
3/8/2024	0181-4-24	Sta 13 - Natural Gas	001-62-10-522-50-47-10	525.89
3/4/2024	0181-4-24	Station 21 - Detector Check	001-62-10-522-50-47-15	17.28
3/25/2024	0181-4-24	App 244 Bushnell 7x50mm Binoculars	302-61-00-594-22-64-00	109.37
3/28/2024	0181-4-24	App 244 Hose Spinner	302-61-00-594-22-64-00	447.00
3/18/2024	0181-4-24	Sta 10 - Water + Sewer	001-62-10-522-50-47-15	629.62
3/4/2024	0181-4-24	Sta 21 - Water + Sewer	001-62-10-522-50-47-15	757.17
3/28/2024	0181-4-24	Sta 15 - (8) La-Z-Boy Recliners	001-62-10-522-50-35-00	5,252.39
3/11/2024	0181-4-24	Sta 21 - Natural Gas	001-62-10-522-50-47-10	1,427.06
3/26/2024	0181-4-24	App 225 DeWalt DCS389 Reciprocating S	302-61-00-594-22-64-00	370.81
3/22/2024	0181-4-24	Sta 18 - Garbage & Recycle	001-62-10-522-50-47-30	463.52
3/22/2024	0181-4-24	Station 76 - Garbage & Recycle	001-62-10-522-50-47-30	439.86
3/26/2024	0181-4-24	App 244 DeWalt DCCS672X1 18"" Chain	302-61-00-594-22-64-00	382.99
3/28/2024	0181-4-24	ST2 - (6) CMC Lifesaver Harness Class II	001-43-10-522-10-35-00	1,398.18
3/4/2024	0181-4-24	Sta 11 - Water + Sewer	001-62-10-522-50-47-15	1,549.53
3/25/2024	0181-4-24	App 244 DeWalt DCS692X2 Cut off Saw	302-61-00-594-22-64-00	908.55
3/18/2024	0181-4-24	Sta 10 - Detector Check	001-62-10-522-50-47-15	17.58
3/22/2024	0181-4-24	Sta 13 - Garbage & Recycle	001-62-10-522-50-47-30	388.50
3/22/2024	0181-4-24	Sta 10 - Garbage & Recycle	001-62-10-522-50-47-30	436.31
3/29/2024	0181-4-24	(3) Leatherhead Lockwood Hook	001-32-00-522-20-31-00	593.22
3/13/2024	0181-4-24	(4) Rucker 4.0 Pack (8) Ruck Plates	001-45-10-522-20-35-00	2,408.79
3/25/2024	0181-4-24	App 225 Bushnell 7x50mm Binoculars	302-61-00-594-22-64-00	109.37
3/22/2024	0181-4-24	Sta 11 - Garbage & Recycle	001-62-10-522-50-47-30	464.06
3/8/2024	0181-4-24	ST2 (8) DeWalt 1/4"" Impact Driver	001-43-10-522-10-35-00	864.07
3/4/2024	0181-4-24	HQ - Detector Check	001-62-10-522-50-47-15	17.31
3/25/2024	0181-4-24	App 244 DeWalt 18"" Replacement Chain	302-61-00-594-22-64-00	31.70
3/26/2024	0181-4-24	App 225 DeWalt DCCS672X1 18"" Chain	302-61-00-594-22-64-00	382.19
3/7/2024	0181-4-24	254 - Yeti Tundra 45 Hard Cooler	302-61-00-594-22-64-00	325.13
3/4/2024	0181-4-24	Training - Irrigation Water	001-62-10-522-50-47-15	159.14
3/11/2024	0181-4-24	Sta 23 - Water + Sewer	001-62-10-522-50-47-15	508.76
3/22/2024	0181-4-24	Sta 23 - Garbage & Recycle	001-62-10-522-50-47-30	270.93
3/4/2024	0181-4-24	HQ - Detector Check	001-62-10-522-50-47-15	17.34
3/28/2024	0181-4-24	App 244 (3) 8 Oz. Ozium Air Sanitizer	302-61-00-594-22-64-00	17.34
3/1/2024	0181-4-24	Magnetic Signage	001-35-10-522-20-49-00	410.02
3/4/2024	0181-4-24	HQ - Water + Sewer	001-62-10-522-50-47-15	320.67
3/22/2024	0181-4-24	HQ - Garbage & Recycle	001-62-10-522-50-47-30	531.74
3/22/2024	0181-4-24	Sta 19 - Garbage & Recycle	001-62-10-522-50-47-30	265.90
3/5/2024	0281-4-24	Remote Support Software	001-32-00-522-20-48-00	39.82
3/4/2024	0281-4-24	(5) USB-C Docking Stations and Power BI	001-32-00-522-20-31-00	1,093.45
3/20/2024	0281-4-24	Mailchimp Subscription	001-32-00-522-20-48-00	65.94
3/15/2024	0281-4-24	(10) Phone Cases (10) Webcams	001-32-00-522-20-31-00	719.36
3/6/2024	0281-4-24	(40) iPhone Backup Licenses	001-32-00-522-20-48-00	999.46
3/4/2024	0281-4-24	Cloud Backups - Wasabi	001-32-00-522-20-48-00	191.57
3/14/2024	0281-4-24	(24) Meeting (2) Webinar Monthly License	001-32-00-522-20-48-00	758.87
3/15/2024	0281-4-24	(18) XLR Cables for Boardroom	001-32-00-522-20-31-00	226.83
3/1/2024	0281-4-24	Cloud Backups - ILAND	001-32-00-522-20-48-00	773.30
3/11/2024	0281-4-24	(425) Duo MFA Licenses	001-32-00-522-20-48-00	1,275.00

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
3/28/2024	0281-4-24	(6) Surface Cases	001-32-00-522-20-31-00	424.26
3/25/2024	0281-4-24	Curtis Dual Monitor Stand	001-32-00-522-20-31-00	55.24
3/12/2024	0281-4-24	Up codes Code Management	001-32-00-522-20-48-00	312.00
3/27/2024	0281-4-24	(4) Server Rack Shelves	001-32-00-522-20-31-00	141.88
3/4/2024	0281-4-24	Cloud Backups - AWS	001-32-00-522-20-48-00	62.97
3/20/2024	0281-4-24	(60) DP to DP cables	001-32-00-522-20-31-00	513.90
3/29/2024	0281-4-24	Cloud Backups - ILAND	001-32-00-522-20-48-00	773.30
3/28/2024	0281-4-24	(15) iPhone Charging Cables	001-32-00-522-20-31-00	102.59
3/28/2024	0281-4-24	(14)Keyboards/Mouse Combos	001-32-00-522-20-31-00	332.94
3/4/2024	0685-4-24	921 Docs Fire Investigation Report Writing	001-38-10-522-30-31-00	900.00
3/8/2024	0685-4-24	2019 NFPA (13) Handbooks	001-38-10-522-30-31-00	872.90
3/11/2024	0685-4-24	ICC 2021 IBC Code Commentary - Mill C	001-38-10-522-30-31-00	414.75
3/19/2024	0685-4-24	Sprinkler System Reference Cards One Ad	001-38-10-522-30-31-00	10.99
3/11/2024	0685-4-24	ICC 2021 IFC Code and Commentary - EE	001-38-10-522-30-31-00	765.77
3/11/2024	0685-4-24	Sprinkler System Reference Cards	001-38-10-522-30-31-00	32.97
3/14/2024	0685-4-24	Evidence Tape and Shipping for Fire Invest	001-38-10-522-30-31-00	18.00
3/11/2024	0685-4-24	Tyvek Hazmat Coveralls in 2 sizes	001-38-10-522-30-31-00	365.89
3/14/2024	0685-4-24	LLRMI Fire Death Investigation Course - I	001-38-10-522-45-43-10	150.00
3/11/2024	0685-4-24	ICC Digital Code Premium On-line Refere	001-38-10-522-30-49-00	1,166.88
3/13/2024	0685-4-24	Mallets for Fire Investigations	001-38-10-522-30-31-00	71.75
3/11/2024	0685-4-24	Tyvek Hazmat Suit Return Refund	001-38-10-522-30-35-00	-146.41
3/14/2024	0685-4-24	Evidence Tape and Shipping for Fire Invest	001-38-10-522-30-31-00	15.75
3/11/2024	0685-4-24	Tyvek Hazmat Suit Return Refund	001-38-10-522-30-35-00	-149.18
3/4/2024	0685-4-24	Tyvek Hazmat Coveralls for Fire Investigat	001-38-10-522-30-31-00	146.41
3/6/2024	0685-4-24	SmartGov Process and Chart Making Softw	001-38-10-522-30-31-00	131.94
3/4/2024	0685-4-24	Amazon - Tyvek Hazmat Coveralls for Fire	001-38-10-522-30-31-00	149.18
3/20/2024	0946-4-24	Training Bolts for Red Door	001-46-10-522-45-31-00	57.11
3/25/2024	0946-4-24	Training Supplies Stud Finder Brackets	001-46-10-522-45-31-00	163.62
3/19/2024	0946-4-24	Training Uniform Pants	001-46-10-522-45-31-00	69.22
3/11/2024	0946-4-24	Training Supplies Wing Nuts and Hcx Bolt	001-46-10-522-45-31-00	23.53
3/6/2024	0946-4-24	Training - Tape for MCOs	001-46-10-522-45-31-00	13.17
3/11/2024	0946-4-24	Training - Boots	001-46-10-522-45-31-00	143.39
3/1/2024	2005-4-24	Lunch for Mediation 2/28/24	001-03-00-522-10-49-00	18.88
3/1/2024	2005-4-24	Lunch for Mediation 2/28/24	001-03-00-522-10-49-00	92.43
3/27/2024	2388-4-24	Marine 16 Fuel	001-60-00-522-60-32-00	181.99
3/4/2024	2388-4-24	Marine 16 Fuel	001-60-00-522-60-32-00	76.49
3/27/2024	2388-4-24	Marine 16 Fuel	001-60-00-522-60-32-00	319.23
3/11/2024	2388-4-24	Marine 16 Fuel	001-60-00-522-60-32-00	126.76
3/29/2024	2388-4-24	Marine16 Fuel	001-60-00-522-60-32-00	277.46
3/13/2024	2388-4-24	TR21- Repair Attachment	001-43-10-522-10-31-00	99.54
3/8/2024	2570-4-24	J.Chalfant NW Leadership Conf. Lodging	001-35-10-522-45-43-11	161.25
3/28/2024	2570-4-24	Fentanyl Test Kit- HazMat	001-44-10-522-20-31-00	57.69
3/14/2024	2570-4-24	Repairs of Air Monitors	001-55-10-522-20-48-00	695.05
3/1/2024	2850-4-24	E.Shaeffler FDIC Flight	001-55-10-522-45-43-11	390.00
3/25/2024	2850-4-24	App 192 Fuel	001-60-00-522-60-32-00	40.00
3/25/2024	2850-4-24	NFPA 1900 Standard for Aircraft Rescue at	001-55-10-522-20-31-00	182.97
3/8/2024	2850-4-24	FAA DroneZone UAS Registration	001-55-10-522-45-43-10	15.00
3/1/2024	2850-4-24	E.Roberts FDIC Flight	001-55-10-522-45-43-11	390.00
3/7/2024	2850-4-24	FBI Building Parking- Seattle Homeland S	001-55-10-522-45-43-11	11.00

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
3/29/2024	2993-4-24	D.Kromm Textbooks for College	001-46-10-522-45-43-40	17.33
3/4/2024	2993-4-24	Training Pumping Apparatus Books X 2	001-46-10-522-45-31-00	203.32
3/21/2024	2993-4-24	S.McGinnis College Textbook	001-46-10-522-45-43-40	76.86
3/13/2024	3515-4-24	Stopwatches for CPR	001-42-10-522-20-31-00	286.20
3/15/2024	3515-4-24	Memory Card Reader for Run Review	001-42-10-522-20-31-00	19.87
3/25/2024	3515-4-24	Leatherman Paramedic School Hosp Roun	001-42-44-522-45-43-11	236.26
3/18/2024	3515-4-24	Annual Fee Digital Subscription	001-42-10-522-20-49-00	247.00
3/7/2024	3515-4-24	Hernandez ACLS Registration	001-42-10-522-45-43-10	226.00
3/12/2024	3515-4-24	ACLS Online Registration Sauer	001-42-10-522-45-43-10	185.64
3/27/2024	3515-4-24	K Miller ACLS Registration	001-42-10-522-45-43-10	235.00
3/28/2024	3515-4-24	J.Crain Paramedic School Hosp Rounds I	001-42-10-522-20-49-00	243.90
3/15/2024	3515-4-24	Video Recording for Run Reviews	001-42-10-522-20-31-00	29.54
3/4/2024	3515-4-24	Medic Student Apt. Furniture Rental	001-42-44-522-20-49-00	921.49
3/11/2024	3515-4-24	Medic Student Furniture Rental	001-42-44-522-20-49-00	-1,189.77
3/12/2024	3515-4-24	M Armstrong Trainer Certification	001-42-10-522-45-43-10	1,150.00
3/6/2024	3515-4-24	Pruet PM Series Conference Registration	001-42-10-522-45-43-10	490.00
3/27/2024	3622-4-24	Light Duty Project	001-62-10-522-50-31-00	132.08
3/27/2024	3622-4-24	Sta. 15 Admin Lockers	001-62-10-522-50-31-00	702.83
3/25/2024	3622-4-24	Fed Ex Packaging for Hose Ferrule Return	001-62-10-522-50-31-00	4.39
3/25/2024	3622-4-24	HQ Office Chairs	001-62-10-522-50-31-00	545.85
3/13/2024	3622-4-24	Facilities Tools and Supplies	001-62-10-522-50-31-00	65.90
3/14/2024	3622-4-24	HQ SCBA Compressor Hearing Protection	001-62-10-522-50-31-00	124.14
3/25/2024	3622-4-24	Hose Fitting Return Shipping	001-62-10-522-50-31-00	64.15
3/14/2024	3622-4-24	Light Duty Project Supplies	001-62-10-522-50-31-00	38.53
3/22/2024	3622-4-24	Hose Ferrules	001-62-10-522-50-31-00	44.53
3/14/2024	3622-4-24	Facilities Tool and Archive Room Supplies	001-62-10-522-50-31-00	257.64
3/15/2024	3622-4-24	Hasps for Locking File Cabinet	001-62-10-522-50-31-00	43.98
3/13/2024	3622-4-24	Hose Fittings	001-62-10-522-50-31-00	1,002.81
3/18/2024	3622-4-24	Furniture Moving Equipment	001-62-10-522-50-31-00	91.58
3/22/2024	4335-4-24	SOPB Tech Rescue Training Supplies	631-43-01-522-20-31-00	867.35
3/7/2024	4335-4-24	SOPB Web Site Design	631-00-00-522-20-41-00	799.00
3/8/2024	4335-4-24	SOPB Tech Rescue OSB and Supplies	631-43-01-522-20-31-00	995.36
3/27/2024	4335-4-24	SOPB Tech Rescue Training Supplies	631-43-01-522-20-31-00	147.63
3/27/2024	4335-4-24	SOPB Tech Rescue Training Supplies	631-43-01-522-20-31-00	590.54
3/12/2024	4335-4-24	SOPB Tech Rescue Training Supplies	631-43-01-522-20-31-00	966.88
3/13/2024	4335-4-24	SOPB Gases for Tech Rescue	631-43-01-522-20-31-00	2,042.48
3/18/2024	4394-4-24	(2) Grease Pens for Ops Boards	001-35-10-522-20-31-00	170.44
3/22/2024	6392-4-24	T Hagood MIH Bootcamp Conf Hotel	001-42-40-522-45-43-11	466.34
3/11/2024	6392-4-24	N.Picknell Lodging Bootcamp Conf.	001-42-46-522-45-43-11	266.74
3/5/2024	6392-4-24	M.Mazure Hostage Negotiations Training	001-42-10-522-45-43-10	650.00
3/11/2024	6392-4-24	D.Rodman Lodging for Bootcamp Conf.	001-42-46-522-45-43-11	266.74
3/20/2024	6392-4-24	Cell Phone Charges	001-42-40-522-20-49-00	52.52
3/25/2024	6392-4-24	T Hagood MIH Bootcamp Conf Hotel	001-42-40-522-45-43-11	326.83
3/22/2024	6392-4-24	T Hagood MIH Bootcamp Conf Hotel	001-42-40-522-45-43-11	466.34
3/22/2024	6392-4-24	T Hagood MIH Bootcamp Conf Hotel	001-42-40-522-45-43-11	419.84
3/5/2024	6392-4-24	(2) Boot Camp Registrations for Picknell/R	001-42-46-522-45-43-10	1,998.00
3/25/2024	6464-4-24	Replacement Key Box for RFA vehicle spa	001-62-10-522-50-31-00	340.11
3/26/2024	6464-4-24	Headlights for the Forklift	001-62-10-522-50-31-00	18.87
3/13/2024	6464-4-24	(2) Commercial Toaster	001-62-10-522-50-31-00	176.78

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
3/25/2024	6464-4-24	Side Mirrors for Forklift	001-62-10-522-50-31-00	24.31
3/22/2024	6464-4-24	Warehouse Stock of Plates/ Cookware/Cle	001-62-10-522-50-31-00	452.15
3/6/2024	6464-4-24	Crocs for Station Use	001-37-00-522-20-31-00	85.60
3/8/2024	6464-4-24	(4) Pairs Work Pants	001-62-10-522-50-31-00	131.84
3/13/2024	6964-4-24	NFPA Link Code Resource Subscription -	1001-38-10-522-30-41-00	1,092.99
3/11/2024	7133-4-24	A.Heller NW Leadership Hotel Lodging	001-35-10-522-45-43-11	422.24
3/11/2024	7133-4-24	T.Wigal NW Leadership Hotel Lodging	001-35-10-522-45-43-11	422.24
3/8/2024	7133-4-24	A.Heller NW Leadership Hotel Lodging	001-35-10-522-45-43-11	161.25
3/8/2024	7133-4-24	T.Wigal NW Leadership Hotel Lodging	001-35-10-522-45-43-11	161.25
3/11/2024	7133-4-24	J.Chalfant NW Leadership Hotel Lodging	001-35-10-522-45-43-11	422.24
3/18/2024	7549-4-24	S.Maxwell Parking for PM Series	001-42-10-522-45-43-11	12.50
3/18/2024	7549-4-24	S.Maxwell Parking for PM Series	001-42-10-522-45-43-11	18.00
3/1/2024	7549-4-24	Car Cellphone holder for AC vehicle	001-35-10-522-20-31-00	27.31
3/15/2024	7549-4-24	Parking for Resuscitation Academy	001-42-10-522-45-43-11	11.95
3/18/2024	7549-4-24	S.Maxwell Parking for PM Series	001-42-10-522-45-43-11	15.00
3/13/2024	7580-4-24	Cafe RIO - Dish with Commish Meal with	001-01-00-522-10-49-00	331.58
3/20/2024	7580-4-24	Monthly Online Notary Service Membersh	001-01-00-522-10-49-00	10.00
3/7/2024	7580-4-24	Seattle Times Subscription	001-01-00-522-10-49-00	15.96
3/26/2024	7580-4-24	IIMC - Association Membership	001-01-00-522-10-49-00	285.00
3/21/2024	7580-4-24	AWC Labor Relations Conference Registra	001-01-00-522-45-43-10	495.00
3/5/2024	7580-4-24	Monthly fee for Online Notary Services	001-01-00-522-10-49-00	50.00
3/25/2024	7655-4-24	Pub Ed - CERT Class Snacks	001-38-41-522-30-31-00	32.53
3/22/2024	7655-4-24	Pub Ed - CERT Class Snacks	001-38-41-522-30-31-00	88.73
3/12/2024	7655-4-24	Pub Ed - Safety Signs	001-38-41-522-30-31-00	252.11
3/1/2024	7655-4-24	ACT - CPR Manikin Set	001-38-43-522-30-31-00	777.33
3/13/2024	7812-4-24	Supplies for Ops project- BC White	001-35-10-522-20-31-00	59.59
3/20/2024	7812-4-24	TR-PPE	001-43-10-522-10-31-00	435.17
3/18/2024	7838-4-24	Fuel for BC21	001-60-00-522-60-32-00	54.49
3/5/2024	7838-4-24	SOPB TR-Training supplies	631-43-01-522-20-31-00	279.39
3/4/2024	7838-4-24	Materials for SCTRT Academy- SOPB TR	631-43-01-522-20-31-00	60.30
3/21/2024	7838-4-24	Ops project- BC White	001-35-10-522-20-31-00	36.37
3/8/2024	7861-4-24	Taxi - Hotel to Airport GFOA Training	001-18-00-522-45-43-11	58.50
3/1/2024	7861-4-24	C.Bothwell Airport Parking-GFOA Trainin	001-18-00-522-45-43-11	78.71
3/5/2024	7861-4-24	Airport to Hotel GFOA Training	001-18-00-522-45-43-11	39.85
3/5/2024	7861-4-24	Airport to Hotel GFOA Training	001-18-00-522-45-43-11	7.97
3/7/2024	7887-4-24	D.Cullen Conf. Lodging	001-04-00-522-10-49-00	844.26
3/13/2024	7887-4-24	Background Checks	001-04-00-522-10-31-00	130.09
3/8/2024	9209-4-24	Sta 14 Air Compressor	001-62-10-522-50-31-00	448.80
3/7/2024	9209-4-24	Sta 17 Replacement TV	001-62-10-522-50-35-00	176.95
3/27/2024	9209-4-24	HQ Garbage Run	001-62-10-522-50-31-00	29.00
3/6/2024	9209-4-24	Sta 10 Supplies	001-62-10-522-50-31-00	16.32
3/1/2024	9209-4-24	Sta 10 Ceiling Tile Supplies	001-62-10-522-50-31-00	238.26
3/5/2024	9209-4-24	Sta 12 Range Supplies	001-62-10-522-50-31-00	106.45
3/14/2024	9209-4-24	Sta 21 Screws & Bolts	001-62-10-522-50-31-00	17.23
3/28/2024	9209-4-24	Sta 14 Mirror	001-62-10-522-50-31-00	111.33
3/1/2024	9209-4-24	Sta 15 CRP Cork Board	001-62-10-522-50-31-00	75.20
3/28/2024	9209-4-24	Multi-Process Welder	001-62-10-522-50-35-00	1,148.87
3/15/2024	9209-4-24	Sta 10 Mini Frig	001-62-10-522-50-31-00	264.33
3/29/2024	9209-4-24	HQ Garbage Run	001-62-10-522-50-31-00	59.00

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
3/29/2024	9209-4-24	HQ Office Chair	001-62-10-522-50-31-00	220.99
3/13/2024	9209-4-24	Sta 19 Tire Guage	001-62-10-522-50-31-00	23.18
3/25/2024	9634-4-24	HQ Cribbing	001-62-10-522-50-31-00	43.91
3/22/2024	9634-4-24	HQ Cribbing	001-62-10-522-50-31-00	160.34
3/11/2024	9634-4-24	Sta 19 Insinkerator	001-62-10-522-50-31-00	265.61
3/1/2024	9634-4-24	Sta 15 Braces	001-62-10-522-50-31-00	88.44
3/4/2024	9634-4-24	HQ Drinking Fountain Parts	001-62-10-522-50-31-00	35.45
3/14/2024	9634-4-24	HQ Paint	001-62-10-522-50-31-00	102.33
3/22/2024	9634-4-24	HQ Cribbing	001-62-10-522-50-31-00	60.50
3/28/2024	9634-4-24	Sta 10 GFCI Outlet	001-62-10-522-50-31-00	84.71
3/4/2024	9634-4-24	Sta 19 bathroom signs	001-62-10-522-50-31-00	41.73
3/25/2024	9634-4-24	HQ Paint Supplies	001-62-10-522-50-31-00	64.28
3/28/2024	9634-4-24	Sta 10 Dishwasher	001-62-10-522-50-31-00	118.11
3/28/2024	9634-4-24	Sta 10 Entry Phone	001-62-10-522-50-31-00	4.56
3/28/2024	9634-4-24	Sta 11 Bar Stool Pads	001-62-10-522-50-31-00	13.19
3/7/2024	9634-4-24	HQ tools	001-62-10-522-50-31-00	440.90
3/29/2024	9634-4-24	Sta 10 Hooks for Extractor	001-62-10-522-50-31-00	9.26
3/22/2024	9634-4-24	Sta 11 Set Screws	001-62-10-522-50-31-00	13.14
3/8/2024	9634-4-24	00HQ drinking fountain	001-62-10-522-50-31-00	39.69
3/11/2024	9634-4-24	Sta 18 Door Parts	001-62-10-522-50-31-00	68.02
3/6/2024	9634-4-24	Dump Run	001-62-10-522-50-48-00	20.00
3/8/2024	9634-4-24	Sta 18 Door Parts	001-62-10-522-50-31-00	97.11
Vendor Total:				102,785.00

Vendor No. 50377

Claimant: BATES, MICHAEL Fund No. 003
15302 EAST 682 PR Account No.
BENTON CITY, WA 99320-8871

Voucher No. 000015358 Check No. 000015358 Check Date 4/16/2024

4/9/2024 24-Apr 1/24-4/24 Medicare Part B 003-00-00-522-10-29-00 524.10

Vendor Total: 524.10

Vendor No. 51594

Claimant: BELLI, AURORA Fund No. 001
SCF EMPLOYEE Account No.

Voucher No. 000015359 Check No. 000015359 Check Date 4/16/2024

3/15/2024 Gov Payroll A.Belli Understanding Gov Payroll Conf. I 001-18-00-522-45-43-11 135.00

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
				<hr/>
Vendor Total:				135.00
Vendor No.	50699			
Claimant:	BLACK RHINO MARKETING, LLC			Fund No. 001
	19705 SCRIBER LK RD			Account No.
	STE 103			
	LYNNWOOD, WA 98036			
Voucher No.	000015360	Check No.	000015360	Check Date 4/16/2024
4/5/2024	22424	(25) Fire Corp Vol Sweatshirts	001-36-10-522-20-31-00	1,066.61
				<hr/>
Vendor Total:				1,066.61
Vendor No.	51596			
Claimant:	BOTHWELL, CHRIS			Fund No. 001
	SCF EMPLOYEE			Account No.
Voucher No.	000015361	Check No.	000015361	Check Date 4/16/2024
4/2/2024	Gov Payroll	C. Bothwell Understanding Gov Payroll C	001-18-00-522-45-43-11	135.00
4/2/2024	Gov Payroll	C. Bothwell Understanding Gov Payroll C	001-18-00-522-45-43-11	36.18
				<hr/>
Vendor Total:				171.18
Vendor No.	50034			
Claimant:	BRIER, CITY OF			Fund No. 001
	2901 228TH ST SW			Account No.
	BRIER, WA 98036-8321			
Voucher No.	000015362	Check No.	000015362	Check Date 4/16/2024
4/1/2024	2287-0324	Sta 18 Water/Sewer	001-62-10-522-50-47-15	682.91
				<hr/>
Vendor Total:				682.91
Vendor No.	50117			
Claimant:	CAMPBELL, RICH			Fund No. 001
	4211 LATONA AVE NE			Account No.
	SEATTLE, WA 98105			
Voucher No.	000015363	Check No.	000015363	Check Date 4/16/2024
2/4/2024	4 Mar 2024	3/24 Supervising Physician	001-42-10-522-20-41-00	9,138.00
4/6/2024	6 Apr 2024	3/24 Supervising Physician	001-42-10-522-20-41-00	9,138.00

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor Total:				18,276.00
Vendor No.	50353			
Claimant:	CAMPBELL, THOMAS 21526 POPLAR WAY BRIER, WA 98036		Fund No. 003 Account No.	
Voucher No.	000015364	Check No. 000015364	Check Date 4/16/2024	
4/9/2024	24-Apr	4/24 Medicare Part B	003-00-00-522-10-29-00	174.70
Vendor Total:				174.70
Vendor No.	51651			
Claimant:	CDK CONSTRUCTION SERVICES, I PO BOX 1767 DUVALL, WA 98019		Fund No. 302 Account No.	
Voucher No.	000015365	Check No. 000015365	Check Date 4/16/2024	
2/13/2024	232204-3	HQ Basement Renovation 3 of 3	302-63-00-594-22-48-00	17,246.09
Vendor Total:				17,246.09
Vendor No.	50004			
Claimant:	CDW GOVERNMENT 75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515		Fund No. 001 Account No.	
Voucher No.	000015366	Check No. 000015366	Check Date 4/16/2024	
3/29/2024	QL55862	(315) Endpoint Security Licenses	001-32-00-522-20-48-00	26,680.23
Vendor Total:				26,680.23
Vendor No.	50142			
Claimant:	COLUMBIA SOUTHERN UNIVERSI PO BOX 3110 ORANGE BEACH, AL 36561		Fund No. 001 Account No.	
Voucher No.	000015367	Check No. 000015367	Check Date 4/16/2024	
4/5/2024	291361040424	P.Moore Fire Behavior Spring Tuition	001-46-10-522-45-43-40	845.00
4/5/2024	338395040424	D.Stacey Fire Behavior Spring Tuition	001-46-10-522-45-43-40	1,690.00

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor Total:				2,535.00
Vendor No.	50006			
Claimant:	COMCAST PO BOX 60533 CITY OF INDUSTRY, CA 91716-053		Fund No. 001 Account No.	
Voucher No.	000015368	Check No. 000015368	Check Date 4/16/2024	
3/27/2024	8661-04-24	Sta 76 Internet	001-32-00-522-20-42-00	310.28
Vendor Total:				310.28
Vendor No.	51622			
Claimant:	CRESSY DOOR COMPANY INC PO BOX 1329 KENT, WA 98035		Fund No. 001 Account No.	
Voucher No.	000015369	Check No. 000015369	Check Date 4/16/2024	
1/4/2024	192182	Sta 14 Door Repair	001-62-10-522-50-48-00	889.22
1/5/2024	192230	Sta 15 Door Repair	001-62-10-522-50-48-00	2,970.87
Vendor Total:				3,860.09
Vendor No.	50059			
Claimant:	DELISLE, THOMAS 4008 172ND SW LYNNWOOD, WA 98037		Fund No. 003 Account No.	
Voucher No.	000015370	Check No. 000015370	Check Date 4/16/2024	
4/1/2024	24-Apr	4/24 Medicare Part B	003-00-00-522-10-29-00	171.70
Vendor Total:				171.70
Vendor No.	50177			
Claimant:	DELL MARKETING L.P. C/O DELL USA PO BOX 802816 CHICAGO, IL 60680-2816		Fund No. 302 Account No.	
Voucher No.	000015372	Check No. 000015372	Check Date 4/16/2024	
4/5/2024	10741332089	(30) PC's & Stands, (2) Monitors	302-67-00-594-22-64-15	28,742.37

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor Total:				28,742.37
Vendor No.	50774			
Claimant:	DIGITAL FORTRESS 12101 TUKWILA INTERNATIONAL BLVD, STE 410 TUKWILA, WA 98168		Fund No. 001 Account No.	
Voucher No.	000015373	Check No. 000015373	Check Date 4/16/2024	
3/1/2024	012144	3/24 Colocation	001-32-00-522-20-42-00	979.00
4/1/2024	012448	4/24 Colocation	001-32-00-522-20-42-00	979.00
Vendor Total:				1,958.00
Vendor No.	51571			
Claimant:	DUNLAP INDUSTRIAL HARDWARE 1028 W MARINE VIEW DR EVERETT, WA 98201		Fund No. 001 Account No.	
Voucher No.	000015374	Check No. 000015374	Check Date 4/16/2024	
3/18/2024	395023-1	(2) 3/8 x 4 Chain	001-55-10-522-20-31-00	1,181.16
Vendor Total:				1,181.16
Vendor No.	50193			
Claimant:	EFAX CORPORATE C/O JCLOUD SERVICES, LLC PO BOX 51873 LOS ANGELES, CA 90051-6173		Fund No. 001 Account No.	
Voucher No.	000015375	Check No. 000015375	Check Date 4/16/2024	
3/31/2024	4830440	3/24 Fax & Data Services	001-32-00-522-20-42-00	270.50
Vendor Total:				270.50
Vendor No.	51679			
Claimant:	ELECTRICAL SERVICES NORTHWEST 1003 Big Creek Road Cle Elum, WA 98922		Fund No. 001 Account No.	
Voucher No.	000015376	Check No. 000015376	Check Date 4/16/2024	
4/5/2024	1005	HQ Lighting Rm 123	001-62-10-522-50-48-00	3,361.81

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor Total:				3,361.81
Vendor No.	51053			
Claimant:	EVERGREEN POWER SYSTEMS 3623 EAST MARGINAL WAY S. SEATTLE, WA 98134		Fund No. 001 Account No.	
Voucher No.	000015377	Check No. 000015377	Check Date 4/16/2024	
11/20/2023	35818	Sta 76 Cabinet for Locution	001-62-10-522-50-48-00	3,820.23
Vendor Total:				3,820.23
Vendor No.	50121			
Claimant:	FEDEX PO BOX 94515 PALATINE, IL 60094-4515		Fund No. 001 Account No.	
Voucher No.	000000000	Check No. 000000000	Check Date 4/16/2024	
3/22/2024	8-446-62141	3/24 Postage & Freight Pick-up	001-15-00-522-10-42-00	40.40
3/29/2024	8-454-08456	3/24 Postage & Freight Pick-Up	001-15-00-522-10-42-00	56.59
4/5/2024	8-460-55636	3/24 Postage & Freight	001-15-00-522-10-42-00	74.42
Vendor Total:				171.41
Vendor No.	50242			
Claimant:	FIRE PROTECTION INC. 17410 ASH WAY STE 8 LYNNWOOD, WA 98037		Fund No. 001 Account No.	
Voucher No.	000015378	Check No. 000015378	Check Date 4/16/2024	
1/31/2024	87178	Sta 10 Service Call	001-62-10-522-50-48-00	1,168.60
Vendor Total:				1,168.60
Vendor No.	51680			
Claimant:	FIRST HILL TRUST CO 601 UNION ST SUITE 1450 SEATTLE, WA 98101		Fund No. 003 Account No.	
Voucher No.	000015379	Check No. 000015379	Check Date 4/16/2024	
3/27/2024	GB 0324001	2023 1095 Creation & Filing	003-00-00-522-10-41-00	1,198.50

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
3/31/2024	GB 0324010R	3/24 Leoff 1 Claim Advocate Services	003-00-00-522-10-41-00	479.84
4/1/2024	GB 0424010	4/24 Leoff 1 Claim Advocate Services	003-00-00-522-10-41-00	875.00
Vendor Total:				2,553.34
Vendor No.	50320			
Claimant:	FREIGHTLINER NORTHWEST 277 STEWART ROAD SW PACIFIC, WA 98047		Fund No. 001 Account No.	
Voucher No.	000015380	Check No. 000015380	Check Date 4/16/2024	
1/26/2024	SR302031147.02	App 118 Repair	001-60-00-522-60-48-00	5,514.50
Vendor Total:				5,514.50
Vendor No.	50643			
Claimant:	GALLS, LLC PO BOX 743626 LOS ANGELES, CA 90074-3626		Fund No. 001 Account No.	
Voucher No.	000015381	Check No. 000015381	Check Date 4/16/2024	
3/18/2024	27391952	M.Gaston (2) Pants	001-55-10-522-20-35-25	284.57
3/18/2024	27391955	K.Long (1) Pants	001-55-10-522-20-35-25	142.29
3/18/2024	27391956	M.Irvin (1) Pant	001-55-10-522-20-35-25	142.29
3/18/2024	27391957	J.McCormick (1) Belt (2) Pants	001-55-10-522-20-35-25	310.82
3/18/2024	27391958	B.Adkinson (2) Pants	001-55-10-522-20-35-25	284.57
3/18/2024	27391959	C.Segle (1) Pant	001-55-10-522-20-35-25	142.29
3/18/2024	27391960	J.Crain (2) Pants (1) Belt	001-55-10-522-20-35-25	310.82
3/18/2024	27403298	(13) Quarter Zip Sweatshirts	001-55-10-522-20-35-25	1,140.49
3/19/2024	27404761	T.Jacobson (1) Pant	001-55-10-522-20-35-25	60.94
3/19/2024	27404772	J.Bair (1) Boot	001-55-10-522-20-35-25	456.64
3/20/2024	27418732	J.Tizon (1) Pant	001-55-10-522-20-35-25	142.29
3/20/2024	27418830	M.Weir (1) Boot	001-55-10-522-20-35-25	456.64
3/28/2024	27431303	N.Picknell (1) Pant	001-55-10-522-20-35-25	298.56
3/22/2024	27442907	B.Georgen (1) Pant	001-55-10-522-20-35-25	60.94
3/22/2024	27442925	D.Talley (1) Pant	001-55-10-522-20-35-25	60.94
3/25/2024	27459813	J.Jaimes (1) Shirt	001-36-10-522-20-31-00	138.97
3/26/2024	27471219	J.Scheucerman (2) Pants	001-55-10-522-20-35-25	291.19
3/26/2024	27471236	A.Furlan (3) Pants	001-55-10-522-20-35-25	426.86
3/26/2024	27471241	J.Bair (1) Pant	001-55-10-522-20-35-25	60.94
3/28/2024	27471292	B.Fayerberg (2) Pants	001-55-10-522-20-35-25	284.57
3/26/2024	27471294	M.Williams (4) Polos	001-42-46-522-20-35-25	172.51
3/28/2024	27495348	C.Burt (1) Pant	001-55-10-522-20-35-25	76.88
3/29/2024	27495383	A.Furlan (1) Pant	001-55-10-522-20-35-25	60.94
3/29/2024	27507326	M.Armstrong (1) Pant	001-55-10-522-20-35-25	142.29

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
4/2/2024	27536826	(3) Quarter Zip Shirts	001-55-10-522-20-35-25	271.35
4/2/2024	27536848	K.Georgen (1) Belt, (3) Pants	001-55-10-522-20-35-25	453.11
Vendor Total:				6,674.70
Vendor No.	50157			
Claimant:	GASKILL, JOHN 2325 E FIR ST MT VERNON, WA 98273-2742		Fund No. 003 Account No.	
Voucher No.	000015382	Check No. 000015382	Check Date 4/16/2024	
4/9/2024	24-Apr	2/24 Leoff 1 Claim	003-00-00-522-10-29-00	365.00
Vendor Total:				365.00
Vendor No.	50259			
Claimant:	GENERATOR SERVICES NW, LLC 3229 152ND ST. S.W. LYNNWOOD, WA 98087		Fund No. 001 Account No.	
Voucher No.	000015383	Check No. 000015383	Check Date 4/16/2024	
3/13/2024	7115	Sta 14 Service Call For Generator	001-62-10-522-50-48-00	436.16
Vendor Total:				436.16
Vendor No.	51620			
Claimant:	GIBLER, KENNETH 17604 W MARCONI AVE SURPRISE, AZ 85388		Fund No. 003 Account No.	
Voucher No.	000015384	Check No. 000015384	Check Date 4/16/2024	
4/4/2024	24-Apr	01/24-4/24 Medicare Part B	003-00-00-522-10-29-00	698.80
Vendor Total:				698.80
Vendor No.	50061			
Claimant:	GIBLER, STEPHEN 24314 92ND W EDMONDS, WA 98020		Fund No. 003 Account No.	
Voucher No.	000015385	Check No. 000015385	Check Date 4/16/2024	
4/1/2024	24-Apr	4/24 Medicare Part B	003-00-00-522-10-29-00	174.70

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor Total:				174.70
Vendor No.	50382			
Claimant:	GOVERNMENTJOBS.COM, INC. DEPT. LA 25067 PASADENA, CA 91185-5067		Fund No. 001 Account No.	
Voucher No.	000015386	Check No. 000015386	Check Date 4/16/2024	
4/11/2024	INV-39689	Spark Hire Integration to NeoGov	001-32-00-522-20-48-00	1,878.66
Vendor Total:				1,878.66
Vendor No.	50010			
Claimant:	GRAINGER DEPT 829670207 PO BOX 419267 KANSAS CITY, MO 64141-6267		Fund No. 001 Account No.	
Voucher No.	000015387	Check No. 000015387	Check Date 4/16/2024	
2/7/2024	9011843217	Fire Marshall Supplies	001-38-10-522-30-31-00	117.73
3/4/2024	9040904931	Sta 23 Station Supplies	001-62-10-522-50-31-00	405.55
3/5/2024	9042289075	Car Wash Concentrate	001-60-00-522-60-31-00	83.80
3/7/2024	9045665644	(6) Fuse Reducer-Facility Stock	001-62-10-522-50-31-00	192.93
3/12/2024	9049388573	Sta 16 Station Supplies	001-62-10-522-50-31-00	126.39
3/18/2024	9056452262	Central Station Supplies-Stock	001-62-10-522-50-31-00	146.61
3/19/2024	9058199333	Sta 21 Station Supplies	001-62-10-522-50-31-00	164.71
3/21/2024	9060707750	Sta 22 Station Supplies	001-62-10-522-50-31-00	64.20
3/21/2024	9060707768	Forklift Supplies	001-62-10-522-50-31-00	17.29
3/22/2024	9062931036	Sta 21 Station Supplies	001-62-10-522-50-31-00	64.20
3/25/2024	9064444418	Sta 10 Station Supplies	001-62-10-522-50-31-00	120.01
3/25/2024	9064444426	App 244 Vehicle Outfitting	302-67-00-594-22-64-10	148.61
3/25/2024	9064444426	App 225 Vehicle Outfitting	302-67-00-594-22-64-10	148.61
3/25/2024	9064444434	App 225 Vehicle Outfitting	302-67-00-594-22-64-10	178.10
3/25/2024	9064444434	App 244 Vehicle Outfitting	302-67-00-594-22-64-10	178.10
3/25/2024	9064444442	App 244 Vehicle Outfitting	302-67-00-594-22-64-10	41.16
3/25/2024	9064444442	App 225 Vehicle Outfitting	302-67-00-594-22-64-10	41.15
3/25/2024	9064608707	App 225 Vehicle Outfitting	302-67-00-594-22-64-10	189.11
3/25/2024	9064608707	App 244 Vehicle Outfitting	302-67-00-594-22-64-10	189.11
3/25/2024	9065054836	App 225 Vehicle Outfitting	302-67-00-594-22-64-10	789.74
3/25/2024	9065054836	App 244 Vehicle Outfitting	302-67-00-594-22-64-10	789.73
3/25/2024	9065054844	App 244 Vehicle Outfitting	302-67-00-594-22-64-10	74.04
3/25/2024	9065054844	App 225 Vehicle Outfitting	302-67-00-594-22-64-10	74.04
3/26/2024	9066741241	(1) Desk Chair	001-62-10-522-50-31-00	377.38
3/27/2024	9068211334	Training Supplies	001-62-10-522-50-31-00	543.51
3/28/2024	9068933077	Sta 11 Station Supplies	001-62-10-522-50-31-00	553.84

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
3/28/2024	9069261221	Sta 11 Station Supplies	001-62-10-522-50-31-00	65.38
3/28/2024	9069473388	Sta 14 12 V Battery	001-62-10-522-50-31-00	69.71
3/29/2024	9070278578	App 225 Vehicle Outfitting	302-67-00-594-22-64-10	6.96
3/29/2024	9070278578	App 244 Vehicle Outfitting	302-67-00-594-22-64-10	6.95
3/29/2024	9070366878	App 225 Vehicle Outfitting	302-67-00-594-22-64-10	369.86
3/29/2024	9070366878	App 244 Vehicle Outfitting	302-67-00-594-22-64-10	369.86
3/25/2024	9070366886	App 244 Vehicle Outfitting	302-67-00-594-22-64-10	62.25
3/25/2024	9070366886	App 225 Vehicle Outfitting	302-67-00-594-22-64-10	62.24
4/1/2024	9071392725	Sta 12 Station Supplies	001-62-10-522-50-31-00	65.38
4/1/2024	9071392733	Sta 16 Station Supplies	001-62-10-522-50-31-00	32.68
4/1/2024	9071392741	Sta 16 Station Supplies	001-62-10-522-50-31-00	140.14
4/1/2024	9071392758	Sta 23 Station Supplies	001-62-10-522-50-31-00	423.79
4/1/2024	9071934989	Sta 12 Station Supplies	001-62-10-522-50-31-00	210.45
4/1/2024	9071934997	Sta 15 Station Supplies	001-62-10-522-50-31-00	46.40
4/1/2024	9071978333	HQ Station Supplies	001-62-10-522-50-31-00	20.16
4/1/2024	9071986294	Sta 15 Station Supplies	001-62-10-522-50-31-00	210.42
4/4/2024	9076527416	(9) Caster Kits for Chairs	001-62-10-522-50-48-00	118.64

Vendor Total: 8,100.92

Vendor No. 50026

Claimant: GRAND CANYON EDUCATION, INC
GRAND CANYON UNIVERSITY
3300 W CAMELBACK RD
PHOENIX, AZ 85017

Fund No. 001
Account No.

Voucher No.	000015388	Check No.	000015388	Check Date	4/16/2024	
4/3/2024	18128	K.Sharp Business Stats Spring Tuition		001-46-10-522-45-43-40		1,861.00

Vendor Total: 1,861.00

Vendor No. 50035

Claimant: GREAT FLOORS
9021 S 180TH STREET
KENT, WA 98032

Fund No. 001
Account No.

Voucher No.	000015389	Check No.	000015389	Check Date	4/16/2024	
3/29/2024	226535	Sta 18 Floor Cleaning		001-62-10-522-50-48-00		1,290.98
3/29/2024	232051	Sta 10 Floor Cleaning		001-62-10-522-50-48-00		1,995.47
3/29/2024	232052	Sta 20 Floor Cleaning		001-62-10-522-50-48-00		1,426.88

Vendor Total: 4,713.33

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor No.	50509			
Claimant:	HALVERSON, MERLIN PO BOX 508 SULTAN, WA 98294		Fund No. 003 Account No.	
Voucher No.	000015390	Check No. 000015390	Check Date 4/16/2024	
4/9/2024	24-Apr	2/24 Medicare Part B	003-00-00-522-10-29-00	244.60
		Vendor Total:		244.60
Vendor No.	50080			
Claimant:	HEALTHCARE MGMT ADMINISTR. PO BOX 85016 BELLEVUE, WA 98015-5016		Fund No. 003 Account No.	
Voucher No.	000000000	Check No. 000000000	Check Date 4/16/2024	
4/4/2024	119523	4/4/24 Healthcare Claims	003-00-00-522-10-29-00	-27,417.04
4/4/2024	119523	4/4/24 Healthcare Claims	502-00-00-522-10-29-00	148,692.12
3/28/2024	21971	3/28/24 Healthcare Claims	003-00-00-522-10-29-00	16,020.34
3/28/2024	21971	3/28/24 Healthcare Claims	502-00-00-522-10-29-00	165,903.30
		Vendor Total:		303,198.72
Vendor No.	51615			
Claimant:	HENDRICKS, DUANE 6840 NE NEPTUNE DR LINCOLN CITY, OR 97367		Fund No. 003 Account No.	
Voucher No.	000015391	Check No. 000015391	Check Date 4/16/2024	
4/4/2024	24-Apr	2/24 Leoff 1 Claim	003-00-00-522-10-29-00	18.69
4/4/2024	24-Apr	1/24 Leoff 1 Claim	003-00-00-522-10-29-00	16.61
4/1/2024	24-Apr	4/24 Medicare Part B	003-00-00-522-10-29-00	166.70
4/4/2024	24-Apr	1/24 Leoff 1 Claim	003-00-00-522-10-29-00	19.61
		Vendor Total:		221.61
Vendor No.	50271			
Claimant:	HEUER, RONALD 14222 2ND AVE NE MARYSVILLE, WA 98270		Fund No. 003 Account No.	
Voucher No.	000015392	Check No. 000015392	Check Date 4/16/2024	

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
4/9/2024	24-Apr	2/24 Medicare Part B	003-00-00-522-10-29-00	174.70
Vendor Total:				174.70
Vendor No.	50062			
Claimant:	HOBBS, RUSSELL 11042 TEANAWAY RD CLE ELUM, WA 98922		Fund No. 003 Account No.	
Voucher No.	000015393	Check No. 000015393	Check Date 4/16/2024	
4/1/2024	24-Apr	4/24 Medicare Part B	003-00-00-522-10-29-00	174.70
Vendor Total:				174.70
Vendor No.	50122			
Claimant:	IRON MOUNTAIN PO BOX 27128 NEW YORK, NY 10087-7128		Fund No. 001 Account No.	
Voucher No.	000015394	Check No. 000015394	Check Date 4/16/2024	
3/31/2024	JJGB705	3/24 HQ Shredding	001-15-00-522-10-41-00	251.32
Vendor Total:				251.32
Vendor No.	50063			
Claimant:	JOHNSON, KEN 11809 228TH ST NE ARLINGTON, WA 98223		Fund No. 003 Account No.	
Voucher No.	000015395	Check No. 000015395	Check Date 4/16/2024	
4/1/2024	24-Apr	4/24 Medicare Part B	003-00-00-522-10-29-00	174.70
Vendor Total:				174.70
Vendor No.	50064			
Claimant:	JOHNSON, TERRY 23217 135TH AVE NE ARLINGTON, WA 98223		Fund No. 003 Account No.	
Voucher No.	000015396	Check No. 000015396	Check Date 4/16/2024	
4/4/2024	24-Apr	4/24 Leoff 1 Claim	003-00-00-522-10-29-00	250.00

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor Total:				250.00
Vendor No.	50221			
Claimant:	KEENE, TOM SCF EMPLOYEE		Fund No. 001 Account No.	
Voucher No.	000015397	Check No. 000015397	Check Date 4/16/2024	
4/3/2024	EMS Conf.	T.Keene EMS Conf. Per Diem	001-42-10-522-45-43-11	86.50
Vendor Total:				86.50
Vendor No.	50065			
Claimant:	KELLER, LARRY 2804 111TH PL SE EVERETT, WA 98208		Fund No. 003 Account No.	
Voucher No.	000015398	Check No. 000015398	Check Date 4/16/2024	
4/4/2024	24-Apr	2/24 Leoff 1 Claim	003-00-00-522-10-29-00	18.91
4/1/2024	24-Apr	4/24 Medicare Part B	003-00-00-522-10-29-00	174.70
4/1/2024	24-Apr	4/24 Leoff 1 Claim	003-00-00-522-10-29-00	74.99
4/4/2024	24-Apr	3/24 Leoff 1 Claim	003-00-00-522-10-29-00	74.99
Vendor Total:				343.59
Vendor No.	50066			
Claimant:	KINGMAN, KEN 1023 HARVARD AVE BILLINGS, MT 59102-1811		Fund No. 003 Account No.	
Voucher No.	000015399	Check No. 000015399	Check Date 4/16/2024	
4/1/2024	24-Apr	4/24 Medicare Part B	003-00-00-522-10-29-00	174.70
Vendor Total:				174.70
Vendor No.	50067			
Claimant:	KRAUSE, BRUCE 132 N LYTER AVE PORT TOWNSEND, WA 98368		Fund No. 003 Account No.	
Voucher No.	000015400	Check No. 000015400	Check Date 4/16/2024	

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
4/1/2024	24-Apr	4/24 Medicare Part B	003-00-00-522-10-29-00	174.70
Vendor Total:				174.70
Vendor No.	50037			
Claimant:	KROESEN'S UNIFORM COMPANY 2922 6TH AVE S SEATTLE, WA 98134		Fund No. 001 Account No.	
Voucher No.	000015401	Check No. 000015401	Check Date 4/16/2024	
3/22/2024	6713	J.Hepper Class A Uniform	001-55-10-522-20-35-25	680.43
3/28/2024	6814	C.Isaacson Class A Uniform	001-55-10-522-20-35-25	835.98
3/19/2024	6870	J.Markfield Dress Coat Alterations	001-55-10-522-20-35-25	39.23
4/3/2024	7032	C.Lubenow Class A Uniform	001-55-10-522-20-35-25	885.56
3/19/2024	7367	E.Anderson (1) Maltese Cross	001-55-10-522-20-35-25	6.58
3/27/2024	7440	J.Hughes Alterations/Maltese Crosses	001-55-10-522-20-35-25	101.33
3/26/2024	7525	D.Stevens (1) Pant	001-55-10-522-20-35-25	279.98
4/5/2024	7613	D.Brown (1) Shirt, Tie, Belt & Maltese Cr	001-55-10-522-20-35-25	115.89
4/5/2024	7894	A.Jasper Class A Uniform	001-55-10-522-20-35-25	856.99
Vendor Total:				3,801.97
Vendor No.	50038			
Claimant:	LIFE ASSIST 11277 SUNRISE PARK DR RANCHO CORDOVA, CA 95742		Fund No. 001 Account No.	
Voucher No.	000015402	Check No. 000015402	Check Date 4/16/2024	
2/26/2024	1410035	HQ Supplies	001-42-10-522-20-31-00	500.00
3/8/2024	1413840	Sta 23 EMS Supplies	001-42-10-522-20-31-00	222.42
3/15/2024	1416240	Sta 13 EMS Supplies	001-42-10-522-20-31-00	378.13
3/18/2024	1417023	Sta 10 EMS Supplies	001-42-10-522-20-31-00	160.23
3/25/2024	1419169	Sta 76 EMS Supplies	001-42-10-522-20-31-00	5,663.39
3/25/2024	1419176	Sta 10 EMS Supplies	001-42-10-522-20-31-00	10,430.83
3/25/2024	1419206	HQ EMS Supplies	001-42-10-522-20-31-00	1,000.00
3/25/2024	1419210	Sta 18 EMS Supplies	001-42-10-522-20-31-00	652.96
3/26/2024	1419561	Sta 14 EMS Supplies	001-42-10-522-20-31-00	71.01
3/26/2024	1419706	Sta 76 EMS Supplies	001-42-10-522-20-31-00	20.62
3/26/2024	1419800	Sta 18 EMS Supplies	001-42-10-522-20-31-00	18.00
3/26/2024	1419829	Sta 14 EMS Supplies	001-42-10-522-20-31-00	35.39
3/26/2024	1419864	Sta 11 EMS Supplies	001-42-10-522-20-31-00	11,922.43
3/26/2024	1419880	Sta 12 EMS Supplies	001-42-10-522-20-31-00	524.60
3/26/2024	1419884	Sta 13 EMS Supplies	001-42-10-522-20-31-00	79.39
3/27/2024	1419973	Sta 11 EMS Supplies	001-42-10-522-20-31-00	313.10
3/27/2024	1420039	Sta 20 EMS Supplies	001-42-10-522-20-31-00	485.83

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
3/27/2024	1420150	HQ EMS Supplies	001-42-10-522-20-31-00	172.32
3/29/2024	1420850	Sta 11 EMS Supplies	001-42-10-522-20-31-00	82.10
4/1/2024	1421500	Sta 14 EMS Supplies	001-42-10-522-20-31-00	718.96
Vendor Total:				33,451.71

Vendor No.	50069		
Claimant:	LINDSEY, STEVEN 14471 WILEY LANE SE OLALLA, WA 98359	Fund No.	003
		Account No.	

Voucher No.	000015403	Check No.	000015403	Check Date	4/16/2024	
4/1/2024	24-Apr	4/24 Medicare Part B		003-00-00-522-10-29-00		174.70
Vendor Total:						174.70

Vendor No.	50013		
Claimant:	LN CURTIS AND SONS PO BOX 884921 LOS ANGELES, CA 90088-4921	Fund No.	001
		Account No.	

Voucher No.	000015404	Check No.	000015404	Check Date	4/16/2024	
3/25/2024	INV805019	A. Gingras (1) Structural Boot		001-37-00-522-20-35-10		681.41
3/27/2024	INV807192	B. Stewart (1) Structural Boot		001-37-00-522-20-35-10		681.88
4/3/2024	INV809544	Small Tools		001-55-10-522-20-35-00		1,813.75
Vendor Total:						3,177.04

Vendor No.	51642		
Claimant:	LOCUTION SYSTEMS INC. 1626 COLE BLVD., SUITE 250 LAKEWOOD, CO 80401	Fund No.	001
		Account No.	

Voucher No.	000015405	Check No.	000015405	Check Date	4/16/2024	
12/11/2023	123636	Sta 76 Annual Maintenance/Service FSA S	001-32-00-522-20-48-00			755.82
Vendor Total:						755.82

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor No.	50083			
Claimant:	LYNNWOOD, CITY OF 19100 44TH AVE W LYNNWOOD, WA 98036		Fund No. 001 Account No.	
Voucher No.	000015406	Check No. 000015406	Check Date 4/16/2024	
4/4/2024	484113	Sta 14 Storm Drain	001-62-10-522-50-47-15	363.74
4/4/2024	484114	Sta 14 Water	001-62-10-522-50-47-15	806.53
Vendor Total:				1,170.27
Vendor No.	50070			
Claimant:	MACK, GEORGE 480 Kenolio Road Apt 7-205 Kihei, HI 96753-7531		Fund No. 003 Account No.	
Voucher No.	000015407	Check No. 000015407	Check Date 4/16/2024	
4/4/2024	24-Apr	1/24-4/24 Medicare Part B	003-00-00-522-10-29-00	698.80
Vendor Total:				698.80
Vendor No.	50071			
Claimant:	MCGAUGHEY, JAMES 18507 11TH AVE W LYNNWOOD, WA 98037		Fund No. 003 Account No.	
Voucher No.	000015408	Check No. 000015408	Check Date 4/16/2024	
4/1/2024	24-Apr	4/24 Medicare Part B	003-00-00-522-10-29-00	174.70
Vendor Total:				174.70
Vendor No.	50302			
Claimant:	MEADOR, ROBERT 17313 7TH AVE W BOTHELL, WA 98012		Fund No. 003 Account No.	
Voucher No.	000015409	Check No. 000015409	Check Date 4/16/2024	
4/9/2024	24-Apr	2023 Medicare Part B Annual	003-00-00-522-10-29-00	1,978.80
Vendor Total:				1,978.80

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor No.	50040			
Claimant:	MORGAN MECHANICAL 12314 134TH COURT NE BLDG A REDMOND, WA 98052		Fund No. 001 Account No.	
Voucher No.	000015410	Check No. 000015410	Check Date 4/16/2024	
3/5/2024	2340	Sta 19 Inducer Fan Replacement	001-62-10-522-50-48-00	4,257.57
3/20/2024	2358	Sta 21 Inducer Replacement	001-62-10-522-50-48-00	1,968.01
3/11/2024	2402	HQ Inducer Fan Replacement	001-62-10-522-50-48-00	3,121.63
Vendor Total:				9,347.21
Vendor No.	51613			
Claimant:	MORRIS, CLIFFORD PO BOX 714 REXBURG, ID 83440		Fund No. 003 Account No.	
Voucher No.	000015411	Check No. 000015411	Check Date 4/16/2024	
4/1/2024	24-Apr	4/24 Medicare Part B	003-00-00-522-10-29-00	174.70
Vendor Total:				174.70
Vendor No.	50016			
Claimant:	MUNICIPAL EMERGENCY SERVICE MUNICIPAL EMERGENCY SERVICE PO BOX 856892 MINNEAPOLIS, MN 55485-6892		Fund No. 001 Account No.	
Voucher No.	000015412	Check No. 000015412	Check Date 4/16/2024	
3/19/2024	IN2025005	SCBA Repair	001-55-10-522-20-48-00	697.69
3/20/2024	IN2025715	(11) Pairs Gloves	001-37-00-522-20-35-10	1,494.29
Vendor Total:				2,191.98
Vendor No.	50073			
Claimant:	NCCORCHUK, BUD 5328 NORTH 148TH AVE LITCHFIELD PARK, AZ 85340		Fund No. 003 Account No.	
Voucher No.	000015413	Check No. 000015413	Check Date 4/16/2024	
4/1/2024	24-Apr	4/24 Medicare Part B	003-00-00-522-10-29-00	174.70
12/7/2023	December 2023	Leoff 1 Claim Reissue	003-00-00-522-10-29-00	3,264.99
12/11/2023	December 2023	12/23 Medicare Part B + IRMAA Reissue	003-00-00-522-10-29-00	428.60

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor Total:				3,868.29
Vendor No.	51100			
Claimant:	OKLAHOMA STATE UNIVERSITY 113 STUDENT UNION STILLWATER, OK 74078			Fund No. 001 Account No.
Voucher No.	000015414	Check No.	000015414	Check Date 4/16/2024
3/25/2024	MS24-1030	A.Jenness Semcster Credit	001-46-10-522-45-43-40	-792.80
3/25/2024	MS24-1030	A.Jenness Fire & Evacuation Tuition	001-46-10-522-45-43-40	1,590.00
Vendor Total:				797.20
Vendor No.	51122			
Claimant:	PACIFIC SURVEYING & ENGINEER 909 SQUALICUM WAY #111 BELLINGHAM, WA 98225			Fund No. 302 Account No.
Voucher No.	000015415	Check No.	000015415	Check Date 4/16/2024
3/15/2024	27968	Sta 22 New Surveying	302-63-00-594-22-41-00	380.00
Vendor Total:				380.00
Vendor No.	50042			
Claimant:	PARATEX 423 S. HORTON ST. SEATTLE, WA 98134			Fund No. 001 Account No.
Voucher No.	000015416	Check No.	000015416	Check Date 4/16/2024
4/1/2024	276337	Sta 19 Pest Control	001-62-10-522-50-48-00	66.30
4/1/2024	276337	Sta 20 Pest Control	001-62-10-522-50-48-00	66.30
4/1/2024	276337	Sta 22 Pest Control	001-62-10-522-50-48-00	66.30
4/1/2024	276337	Sta 21 Pest Control	001-62-10-522-50-48-00	66.30
4/1/2024	276337	HQ Pest Control	001-62-10-522-50-48-00	110.50
4/1/2024	276337	Sta 10 Pest Control	001-62-10-522-50-48-00	66.30
4/1/2024	276337	Sta 15 Pest Control	001-62-10-522-50-48-00	66.30
4/1/2024	276337	Sta 16 Pest Control	001-62-10-522-50-48-00	66.30
4/1/2024	276337	Sta 17 Pest Control	001-62-10-522-50-48-00	66.30
4/1/2024	276337	Sta 14 Pest Control	001-62-10-522-50-48-00	66.30
4/1/2024	276337	Sta 13 Pest Control	001-62-10-522-50-48-00	66.30
4/1/2024	276337	Sta 11 Pest Control	001-62-10-522-50-48-00	66.30
4/1/2024	276337	Sta 12 Pest Control	001-62-10-522-50-48-00	66.30

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
4/1/2024	276337	Sta 18 Pest Control	001-62-10-522-50-48-00	66.30
4/1/2024	276337	Sta 23 Pest Control	001-62-10-522-50-48-00	66.30
Vendor Total:				1,038.70
Vendor No.	51025			
Claimant:	PERFORMANCE MARINE INC 930 W MARINE VIEW DR EVERETT, WA 98201		Fund No. 001 Account No.	
Voucher No.	000015417	Check No. 000015417	Check Date 4/16/2024	
3/25/2024	39741	Boat Trailer Registration	001-60-00-522-60-48-00	54.75
Vendor Total:				54.75
Vendor No.	50043			
Claimant:	PUGET SOUND HARDWARE INC. PO BOX 1101 AUBURN, WA 98071		Fund No. 001 Account No.	
Voucher No.	000015418	Check No. 000015418	Check Date 4/16/2024	
3/25/2024	12303	(50) Access Cards	001-62-10-522-50-48-00	236.20
Vendor Total:				236.20
Vendor No.	50709			
Claimant:	RUSSELL'S MOBILE CAR DETAILIT 20100 8TH PL W LYNNWOOD, WA 98036		Fund No. 001 Account No.	
Voucher No.	000015419	Check No. 000015419	Check Date 4/16/2024	
3/21/2024	2273	App 110 Detail	001-60-00-522-60-48-00	196.54
4/4/2024	2291	App 121 Detail	001-60-00-522-60-48-00	196.54
Vendor Total:				393.08
Vendor No.	50130			
Claimant:	SEAWESTERN PO BOX 51 KIRKLAND, WA 98083		Fund No. 001 Account No.	
Voucher No.	000015420	Check No. 000015420	Check Date 4/16/2024	

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
3/19/2024	INV30803	SCBA Repairs	001-55-10-522-20-48-00	175.70
3/28/2024	INV31048	(100) Blocking Hoods	001-37-00-522-20-35-10	11,657.75
3/28/2024	INV31060	(1) Structural Boot	001-37-00-522-20-35-10	486.20
3/28/2024	INV31062	(2) Strucutral Boots for Herbig/Lutthans	001-37-00-522-20-35-10	972.40
3/28/2024	INV31129	M.Duvall (1) Structural Boot	001-37-00-522-20-35-10	613.28
4/3/2024	INV31172	(25) Eye Protection Goggles	001-37-00-522-20-35-10	8,840.00
4/5/2024	INV31240	(1) Structural Boot	001-37-00-522-20-35-10	486.20
4/5/2024	INV31241	(12) Eye Goggles	001-37-00-522-20-35-10	4,243.20
4/8/2024	INV31286	Hydrostatic Testing on Cylinder	001-55-10-522-20-48-00	1,547.00
Vendor Total:				29,021.73

Vendor No. 51164

Claimant: SHARP ELECTRONICS CORP
DEPT. LA 21648
PASADENA, CA 91185-1648

Fund No. 001
Account No.

Voucher No. 000015421 Check No. 000015421 Check Date 4/16/2024

4/3/2024 9004792309 Copy Charges 001-32-00-522-20-31-00 36.46

Vendor Total: 36.46

Vendor No. 50076

Claimant: SHEEHAN, JERRY
2208 237TH ST SE
BOTHELL, WA 98021

Fund No. 003
Account No.

Voucher No. 000015422 Check No. 000015422 Check Date 4/16/2024

4/1/2024 24-Apr 4/24 Medicare Part B & IRMMA 003-00-00-522-10-29-00 349.40

Vendor Total: 349.40

Vendor No. 51595

Claimant: SHERMCO INDUSTRIES, INC
2425 E PIONEER DR
IRVING, TX 75061

Fund No. 001
Account No.

Voucher No. 000015423 Check No. 000015423 Check Date 4/16/2024

3/18/2024 24-03034 Sta 18 90 AMP Circuit Addition for Washu 001-62-10-522-50-48-00 11,050.00

3/25/2024 24-03376 Sta 76 Volt 3-Ph Circuit Repair 001-62-10-522-50-48-00 1,401.86

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor Total:				12,451.86
Vendor No.	50159			
Claimant:	SHOUSE, BRIAN 9209 45TH AVE W MUKILTEO, WA 98275			Fund No. 003 Account No.
Voucher No.	000015424	Check No.	000015424	Check Date 4/16/2024
4/1/2024	24-Apr	2023 Medicare Part B Annual	003-00-00-522-10-29-00	1,894.80
Vendor Total:				1,894.80
Vendor No.	50131			
Claimant:	SILVERLAKE WATER & SEWER DISTRICT 15205 41ST AVE SE BOTHELL, WA 98012-6114			Fund No. 001 Account No.
Voucher No.	000015425	Check No.	000015425	Check Date 4/16/2024
3/31/2024	60910665	Sta 76 Water/Sewer	001-62-10-522-50-47-15	200.70
3/31/2024	60911691	Sta 76 Fire Meter Charge	001-62-10-522-50-47-15	185.30
3/31/2024	60912120	Sta 13 Water/Sewer	001-62-10-522-50-47-15	252.70
3/31/2024	60912516	Sta 12 Fire Meter Charge	001-62-10-522-50-47-15	370.60
3/31/2024	60912517	Sta 12 Water/Sewer	001-62-10-522-50-47-15	40.65
3/31/2024	60912518	Sta 12 Water/Sewer	001-62-10-522-50-47-15	252.70
Vendor Total:				1,302.65
Vendor No.	50960			
Claimant:	SNO CO FIRE DIST #22 8424 99TH AVE NE ARLINGTON, WA 98223			Fund No. 001 Account No.
Voucher No.	000015426	Check No.	000015426	Check Date 4/16/2024
8/3/2023	Baird Springs	Baird Springs Fire Reimbursement	001-00-00-342-21-20-00	4,805.50
10/5/2023	Oregon/RO 2122	Oregon/RO 1122 Fire Reimbursement	001-00-00-342-21-20-00	11,348.00
Vendor Total:				16,153.50

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor No.	50046			
Claimant:	SNO CO PUD PO BOX 1100 EVERETT, WA 98206-1100		Fund No. 001 Account No.	
Voucher No.	000000000	Check No. 000000000	Check Date 4/16/2024	
4/1/2024	132590035	Sta 18 Street Lights	001-62-10-522-50-47-25	9.68
4/4/2024	152375259	Sta 76 Electricity	001-62-10-522-50-47-25	274.32
4/4/2024	165175290	Sta 10 Electricity	001-62-10-522-50-47-25	831.44
4/8/2024	165177731	Sta 15 Electricity	001-62-10-522-50-47-25	1,049.95
3/28/2024	168318546	HQ Electricity	001-62-10-522-50-47-25	5,001.52
3/28/2024	168318547	Sta 11 Electricity	001-62-10-522-50-47-25	1,744.24
3/28/2024	168318548	Sta 14 Electricity	001-62-10-522-50-47-25	352.41
4/9/2024	168326123	Sta 12 Electricity	001-62-10-522-50-47-25	1,310.08
Vendor Total:				10,573.64
Vendor No.	50255			
Claimant:	SNOHOMISH COUNTY 911 1121 SE EVERETT MALL WAY, STE EVERETT, WA 98208		Fund No. 001 Account No.	
Voucher No.	000015427	Check No. 000015427	Check Date 4/16/2024	
3/25/2024	7020	4/24 Electronic Care Reporting	001-15-00-522-10-41-00	7,695.29
3/26/2024	7037	3/24-3/25 Annual Electronic Care Reporting	001-15-00-522-10-41-00	10,061.13
4/1/2024	7071	4/24 Member Assessment	001-15-00-522-10-41-00	143,282.31
4/1/2024	7071	4/24 Member Assessment Credit	001-15-00-522-10-41-00	-30.00
4/1/2024	7093	2/24 Patient Care Reporting	001-15-00-522-10-41-00	2,691.18
4/1/2024	7104	(75) Managed Laptops & Maintenance	001-32-00-522-20-41-00	9,908.65
Vendor Total:				173,608.56
Vendor No.	50047			
Claimant:	SOUND PUBLISHING, INC. PO BOX 930 EVERETT, WA 98206-0930		Fund No. 001 Account No.	
Voucher No.	000015428	Check No. 000015428	Check Date 4/16/2024	
3/12/2024	EDH992915	3/19 Public Hearing	001-01-00-522-10-49-00	105.84
Vendor Total:				105.84

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor No.	51639			
Claimant:	SOUNDVIEW CONSULTANTS, LLC 2907 Harborview Drive		Fund No. 302 Account No.	
Voucher No.	000015429	Check No. 000015429	Check Date 4/16/2024	
3/18/2024	24-7589	Sta 22 Mapping & Engineering	302-63-00-594-22-41-00	1,402.50
		Vendor Total:		1,402.50
Vendor No.	50224			
Claimant:	SYSTEMS DESIGN, INC PO BOX 3510 SILVERDALE, WA 98383		Fund No. 001 Account No.	
Voucher No.	000015430	Check No. 000015430	Check Date 4/16/2024	
3/27/2024	20240348	2/24 Transport Billing & Postage	001-15-00-522-10-41-00	28,170.74
		Vendor Total:		28,170.74
Vendor No.	50098			
Claimant:	TCA ARCHITECTURE - PLANNING 6211 ROOSEVELT WAY NE SEATTLE, WA 98115		Fund No. 302 Account No.	
Voucher No.	000015431	Check No. 000015431	Check Date 4/16/2024	
2/21/2024	8043	23-34-4 Value Village	302-63-00-594-22-41-00	2,943.75
		Vendor Total:		2,943.75
Vendor No.	50587			
Claimant:	TOTAL LANDSCAPE CORPORATIO 17108 9TH AVE SE MILL CREEK, WA 98012		Fund No. 001 Account No.	
Voucher No.	000015432	Check No. 000015432	Check Date 4/16/2024	
3/15/2024	94716	Sta 10 Landscape Maintenance	001-62-10-522-50-48-00	594.30
3/15/2024	94716	Sta 76 Landscape Maintenance	001-62-10-522-50-48-00	796.32
3/15/2024	94716	Sta 11 Landscape Maintenance	001-62-10-522-50-48-00	594.30
3/15/2024	94716	Sta 21 Landscape Maintenance	001-62-10-522-50-48-00	990.55
3/15/2024	94716	Sta 12 Landscape Maintenance	001-62-10-522-50-48-00	594.30
3/15/2024	94716	Sta 13 Landscape Maintenance	001-62-10-522-50-48-00	594.30

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
3/15/2024	94716	Sta 14 Landscape Maintenance	001-62-10-522-50-48-00	676.13
3/15/2024	94716	Sta 22 Landscape Maintenance	001-62-10-522-50-48-00	198.11
3/15/2024	94716	HQ Landscape Maintenance	001-62-10-522-50-48-00	990.55
3/15/2024	94716	Sta 23 Landscape Maintenance	001-62-10-522-50-48-00	396.22
3/15/2024	94716	Sta 18 Landscape Maintenance	001-62-10-522-50-48-00	396.22

Vendor Total: 6,821.30

Vendor No. 51047

Claimant: TRILOGY MEDWASTE WEST LLC
PO Box 670567
Dallas, TX 75267

Fund No. 001
Account No.

Voucher No.	000015433	Check No.	000015433	Check Date	4/16/2024	
3/31/2024	1541078	Sta 21 Hazardous Waste Disposal	001-42-10-522-20-47-00			125.08
3/31/2024	1541078	Sta 19 Hazardous Waste Disposal	001-42-10-522-20-47-00			98.86
3/31/2024	1541078	Sta 17 Hazardous Waste Disposal	001-42-10-522-20-47-00			95.26
3/31/2024	1541078	Sta 20 Hazardous Waste Disposal	001-42-10-522-20-47-00			95.26
3/31/2024	1541078	Sta 22 Hazardous Waste Disposal	001-42-10-522-20-47-00			48.76
3/31/2024	1541078	Sta 16 Hazardous Waste Disposal	001-42-10-522-20-47-00			95.26
3/31/2024	1541078	Sta 23 Hazardous Waste Disposal	001-42-10-522-20-47-00			95.26

Vendor Total: 653.74

Vendor No. 50981

Claimant: UE MEDICAL DEVICES, INC.
831 BEACON ST, STE 136
NEWTON, MA 02459

Fund No. 001
Account No.

Voucher No.	000015434	Check No.	000015434	Check Date	4/16/2024	
3/26/2024	2817	(20) Single Use Blades	001-42-10-522-20-31-00			725.00

Vendor Total: 725.00

Vendor No. 50176

Claimant: UKG KRONOS SYSTEMS. LLC.
PO BOX 743208
ATLANTA, GA 30374-3208

Fund No. 001
Account No.

Voucher No.	000015435	Check No.	000015435	Check Date	4/16/2024	
3/26/2024	12219703	4/24-10/24 Telestaff Cloud Hosting	001-32-00-522-20-48-00			18,670.48
4/2/2024	12223411	6/24 Telestaff Contract 06/24-10/24	001-32-00-522-20-48-00			15,210.79
4/8/2024	12226010	3/24 HR & Payroll Maintenance	001-32-00-522-20-48-00			6,209.78

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor Total:				40,091.05
Vendor No.	51001			
Claimant:	UNIFIRST ATTN - ACCOUNTS RECEIVABLE PO BOX 650481 DALLAS, TX 75265-0481	Fund No. 001 Account No.		
Voucher No.	000015436	Check No.	000015436	Check Date 4/16/2024
3/12/2024	2230040524	HQ Mat Maintenance	001-62-10-522-50-48-00	78.09
3/12/2024	2230040525	Sta 11 Mat Maintenance	001-62-10-522-50-48-00	46.37
3/13/2024	2230040647	Sta 14 Mat Maintenance	001-62-10-522-50-48-00	53.46
3/13/2024	2230040654	Sta 10 Mat Maintenance	001-62-10-522-50-48-00	43.56
3/13/2024	2230040657	Sta 23 Mat Maintenance	001-62-10-522-50-48-00	42.27
3/14/2024	2230040917	Sta 15 Mat Maintenance	001-62-10-522-50-48-00	49.94
3/19/2024	2230041490	Sta 12 Mat Maintenance	001-62-10-522-50-48-00	42.84
3/19/2024	2230041549	Sta 16 Mat Maintenance	001-62-10-522-50-48-00	42.84
3/19/2024	2230041552	Sta 17 Mat Maintenance	001-62-10-522-50-48-00	54.13
3/19/2024	2230041553	Sta 20 Mat Maintenance	001-62-10-522-50-48-00	49.89
3/19/2024	2230041558	Sta 19 Mat Maintenance	001-62-10-522-50-48-00	42.27
3/19/2024	2230041622	Sta 13 Mat Maintenance	001-62-10-522-50-48-00	46.37
Vendor Total:				592.03
Vendor No.	50115			
Claimant:	US BANK PO BOX 790428 ST LOUIS, MO 63179-0428	Fund No. 001 Account No.		
Voucher No.	000000000	Check No.	000000000	Check Date 4/16/2024
3/11/2024	0083-03-24	J.Stollwerck Cascade Medic Series Conf. I	001-42-10-522-45-43-11	464.26
3/11/2024	0083-03-24	J.Pankow Cascade Medic Series Conf. Lodg	001-42-10-522-45-43-11	439.70
3/11/2024	0083-03-24	Larson Cascade Medic Series Conf. Lodg	001-42-10-522-45-43-11	437.48
3/11/2024	0083-03-24	J.Hughes Cascade Medic Series Conf. Lodg	001-42-10-522-45-43-11	459.80
3/11/2024	0083-03-24	Z.Balonick Cascade Medic Series Conf. Lc	001-42-10-522-45-43-11	459.80
3/11/2024	0083-03-24	N.Picknell Cascade Medic Series Conf. Lo	001-42-10-522-45-43-11	437.48
3/11/2024	0083-03-24	J.Newth Cascade Medic Series Conf. Lodg	001-42-10-522-45-43-11	439.70
3/11/2024	0083-03-24	M.Armstrong Cascade Medic Series Conf.	001-42-10-522-45-43-11	441.93
3/11/2024	0083-03-24	Larson Cascade Medic Series Conf. Lodg	001-42-10-522-45-43-11	-218.74
3/11/2024	0083-03-24	B.Pruett Cascade Medic Series Conf. Lodg	001-42-10-522-45-43-11	459.80
3/11/2024	0083-03-24	J.Depew Cascade Medic Series Conf. Lodg	001-42-10-522-45-43-11	437.48
3/11/2024	0083-03-24	J.Brown Cascade Medic Series Conf. Lodg	001-42-10-522-45-43-11	459.80
3/14/2024	0131-03-24	J.Curtis Drone Class Registration	001-55-10-522-45-43-10	1,199.00
3/14/2024	0131-03-24	T.Anderson Drone Class Registration	001-35-10-522-45-43-10	1,199.00
3/14/2024	0131-03-24	T.Anderson Drone Class Airfare	001-35-10-522-45-43-11	321.20

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
3/14/2024	0131-03-24	J.Curtis Drone Class Airfare	001-55-10-522-45-43-11	321.20
3/14/2024	0131-03-24	A.Heller Drone Class Airfare	001-46-10-522-45-43-11	321.20
2/22/2024	0131-03-24	AWC Conference Registrations for Cullen/	001-04-00-522-45-43-10	1,585.00
3/14/2024	0131-03-24	A.Heller Drone Class Registration	001-46-10-522-45-43-10	1,199.00
3/4/2024	6618--03-24	D.Rodman CP Bootcamp Airfare Credit	001-42-46-522-45-43-11	-205.09
3/4/2024	6618--03-24	D.Rodman CP Bootcamp Airfare	001-42-46-522-45-43-11	410.19
3/4/2024	6618--03-24	N.Picknell CP Bootcamp Airfare	001-42-46-522-45-43-11	410.19
3/4/2024	6618--03-24	M.Mazur Hostage Negotiations Airfare	001-42-40-522-45-43-11	891.20
2/22/2024	9858-03-24	M.Valdez Master Rigging Class Lodging	001-46-10-522-45-43-11	743.65
3/5/2024	9858-03-24	D.Parker Trench Rescue Class Lodging	001-46-10-522-45-43-11	592.20
2/22/2024	9858-03-24	R.Wirth Master Rigging Class Lodging	001-46-10-522-45-43-11	743.65
3/5/2024	9858-03-24	L.Deleon Labor Conf. Lodging	001-04-00-522-45-43-11	844.26
3/5/2024	9858-03-24	H,Lavinsky Labor Conf. Lodging	001-04-00-522-45-43-11	844.26
3/5/2024	9858-03-24	Battery Pack for Training Camera	001-46-10-522-45-31-00	30.82

Vendor Total: 16,169.42

Vendor No. 50135

Claimant: VERIZON
PO BOX 9795408393
DALLAS, TX 75266-0108

Fund No. 001
Account No.

Voucher No.	000015437	Check No.	000015437	Check Date	4/16/2024	
4/1/2024	9960484679	3/24 Cell Phone Charges		001-32-00-522-20-42-00		906.17

Vendor Total: 906.17

Vendor No. 51614

Claimant: VOLLANDT, PATRICK
11201 N EL MIRAGE RD, UNIT 910
EL MIRAGE, AZ 85335

Fund No. 003
Account No.

Voucher No.	000015438	Check No.	000015438	Check Date	4/16/2024	
4/4/2024	24-Apr	4/24 Leoff I Claim		003-00-00-522-10-29-00		670.80
4/1/2024	24-Apr	4/24 Medicare Part B		003-00-00-522-10-29-00		174.70

Vendor Total: 845.50

Vendor No. 50573

Claimant: WA ST AUDITOR

PO BOX 40021
OLYMPIA, WA 98504-0021

Fund No. 001
Account No.

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Voucher No. 4/9/2024	000015439 L160975	Check No. 3/24 2021-2022 Audit	000015439 Check Date 4/16/2024 001-15-00-522-10-41-00	1,669.20
Vendor Total:				1,669.20

Vendor No. 50998

Claimant: WEX BANK
PO BOX 4337
CAROLSTREAM, IL 60197-4337

Fund No. 001
Account No.

Voucher No.	000000000	Check No.	000000000	Check Date 4/16/2024	
3/31/2024	96086179	App 215 Fuel	001-60-00-522-60-32-00		298.62
3/31/2024	96086179	App 193 Fuel	001-60-00-522-60-32-00		247.12
3/31/2024	96086179	App 181 Fuel	001-60-00-522-60-32-00		90.31
3/31/2024	96086179	App 160 Fuel	001-60-00-522-60-32-00		201.39
3/31/2024	96086179	App 201 Fuel	001-60-00-522-60-32-00		180.04
3/31/2024	96086179	App 183 Fuel	001-60-00-522-60-32-00		1,185.73
3/31/2024	96086179	App 213 Fuel	001-60-00-522-60-32-00		40.62
3/31/2024	96086179	App 159 Fuel	001-60-00-522-60-32-00		163.76
3/31/2024	96086179	App 224 Fuel	001-60-00-522-60-32-00		52.69
3/31/2024	96086179	App 216 Fuel	001-60-00-522-60-32-00		587.35
3/31/2024	96086179	App 233 Fuel	001-60-00-522-60-32-00		222.96
3/31/2024	96086179	App 179 Fuel	001-60-00-522-60-32-00		139.05
3/31/2024	96086179	App 184 Fuel	001-60-00-522-60-32-00		403.16
3/31/2024	96086179	App 192 Fuel	001-60-00-522-60-32-00		237.48
3/31/2024	96086179	App 198 Fuel	001-60-00-522-60-32-00		191.05
3/31/2024	96086179	App 222 Fuel	001-60-00-522-60-32-00		214.11
3/31/2024	96086179	App 232 Fuel	001-60-00-522-60-32-00		194.08
3/31/2024	96086179	App 162 Fuel	001-60-00-522-60-32-00		801.94
3/31/2024	96086179	App 158 Fuel	001-60-00-522-60-32-00		367.12
3/31/2024	96086179	App 203 Fuel	001-60-00-522-60-32-00		580.20
3/31/2024	96086179	App 180 Fuel	001-60-00-522-60-32-00		185.63
3/31/2024	96086179	App 199 Fuel	001-60-00-522-60-32-00		219.22
3/31/2024	96086179	App 111 Fuel	001-60-00-522-60-32-00		168.06
3/31/2024	96086179	App 176 Fuel	001-60-00-522-60-32-00		33.86
3/31/2024	96086179	App 164 Fuel	001-60-00-522-60-32-00		193.76
3/31/2024	96086179	App 191 Fuel	001-60-00-522-60-32-00		851.76
3/31/2024	96086179	App 198 Fuel	001-60-00-522-60-32-00		86.52
3/31/2024	96086179	App 197 Fuel	001-60-00-522-60-32-00		594.90
3/31/2024	96086179	App 112 Fuel	001-60-00-522-60-32-00		121.12
3/31/2024	96086179	App 210 Fuel	001-60-00-522-60-32-00		123.11
3/31/2024	96086179	App 187 Fuel	001-60-00-522-60-32-00		243.91
3/31/2024	96086179	App 188 Fuel	001-60-00-522-60-32-00		576.49
3/31/2024	96086179	App 161 Fuel	001-60-00-522-60-32-00		218.02
3/31/2024	96086179	App 207 Fuel	001-60-00-522-60-32-00		38.36
3/31/2024	96086179	App 167 Fuel	001-60-00-522-60-32-00		360.29
3/31/2024	96086179	App 100 Fuel	001-60-00-522-60-32-00		382.53

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
3/31/2024	96086179	App 218 Fuel	001-60-00-522-60-32-00	387.59
3/31/2024	96086179	App 102 Fuel	001-60-00-522-60-32-00	70.99
3/31/2024	96086179	App 217 Fuel	001-60-00-522-60-32-00	1,006.92
3/31/2024	96086179	App 139 Fuel	001-60-00-522-60-32-00	307.72
3/31/2024	96086179	App 187 Fuel	001-60-00-522-60-32-00	1,170.16
3/31/2024	96086179	App 214 Fuel	001-60-00-522-60-32-00	300.28
3/31/2024	96086179	App 143 Fuel	001-60-00-522-60-32-00	537.59
3/31/2024	96086179	App 120 Fuel	001-60-00-522-60-32-00	590.25
3/31/2024	96086179	App 110 Fuel	001-60-00-522-60-32-00	208.65
3/31/2024	96086179	App 118 Fuel	001-60-00-522-60-32-00	1,531.18
3/31/2024	96086179	App 211 Fuel	001-60-00-522-60-32-00	1,836.00
3/31/2024	96086179	App 209 Fuel	001-60-00-522-60-32-00	17.12
3/31/2024	96086179	App 186 Fuel	001-60-00-522-60-32-00	390.07
3/31/2024	96086179	App 227 Fuel	001-60-00-522-60-32-00	1,216.82
3/31/2024	96086179	App 103 Fuel	001-60-00-522-60-32-00	275.29
3/31/2024	96086179	App 109 Fuel	001-60-00-522-60-32-00	71.95
3/31/2024	96086179	App 170 Fuel	001-60-00-522-60-32-00	325.80
3/31/2024	96086179	App 168 Fuel	001-60-00-522-60-32-00	462.86
3/31/2024	96086179	App 165 Fuel	001-60-00-522-60-32-00	294.86
3/31/2024	96086179	App 98 Fuel	001-60-00-522-60-32-00	89.69
3/31/2024	96086179	App 101 Fuel	001-60-00-522-60-32-00	205.51
3/31/2024	96086179	App 208 Fuel	001-60-00-522-60-32-00	19.69
3/31/2024	96086179	App 228 Fuel	001-60-00-522-60-32-00	1,571.17
3/31/2024	96086179	App 142 Fuel	001-60-00-522-60-32-00	121.88
3/31/2024	96086179	App 113 Fuel	001-60-00-522-60-32-00	915.25
3/31/2024	96086179	App 96 Fuel	001-60-00-522-60-32-00	164.58
3/31/2024	96086179	App 173 Fuel	001-60-00-522-60-32-00	97.74
3/31/2024	96086179	App 226 Fuel	001-60-00-522-60-32-00	921.06
3/31/2024	96086179	App 194 Fuel	001-60-00-522-60-32-00	594.25
3/31/2024	96086179	App 212 Fuel	001-60-00-522-60-32-00	1,319.25
3/31/2024	96086179	App Fuel Fuel	001-60-00-522-60-32-00	484.17
3/31/2024	96086179	App 169 Fuel	001-60-00-522-60-32-00	169.69
3/31/2024	96086179	App 221 Fuel	001-60-00-522-60-32-00	630.51
3/31/2024	96086179	App 177 Fuel	001-60-00-522-60-32-00	109.92
3/31/2024	96086179	App 178 Fuel	001-60-00-522-60-32-00	55.62
3/31/2024	96086179	App 205 Fuel	001-60-00-522-60-32-00	210.94
3/31/2024	96086179	App 121 Fuel	001-60-00-522-60-32-00	58.95
3/31/2024	96086179	App 202 Fuel	001-60-00-522-60-32-00	37.15
3/31/2024	96086179	App 154 Fuel	001-60-00-522-60-32-00	96.42
3/31/2024	96086179	App 231 Fuel	001-60-00-522-60-32-00	893.55
3/31/2024	96086179	App 166 Fuel	001-60-00-522-60-32-00	84.68
3/31/2024	96086179	App 198 Fuel	001-60-00-522-60-32-00	648.74
3/31/2024	96086179	App 147 Fuel	001-60-00-522-60-32-00	60.65
3/31/2024	96086179	App 234 Fuel	001-60-00-522-60-32-00	143.43
			Vendor Total:	31,502.91

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor No.	50078			
Claimant:	WIRTZ, RICHARD 7622 188TH ST SE SNOHOMISH, WA 98296		Fund No. 003 Account No.	
Voucher No.	000015440	Check No. 000015440	Check Date 4/16/2024	
4/1/2024	24-Apr	4/24 Medicare Part A	003-00-00-522-10-29-00	505.00
4/1/2024	24-Apr	4/24 Medicare Part B	003-00-00-522-10-29-00	174.70
		Vendor Total:		679.70
Vendor No.	50079			
Claimant:	WOLD, GREG 111 DURHAM DR LAFAYETTE, LA 70708		Fund No. 003 Account No.	
Voucher No.	000015441	Check No. 000015441	Check Date 4/16/2024	
4/1/2024	24-Apr	4/24 Medicare Part B	003-00-00-522-10-29-00	174.70
		Vendor Total:		174.70
Vendor No.	50272			
Claimant:	ZERFOSS, GARY 20105 10TH DRIVE SE BOTHELL, WA 98012		Fund No. 003 Account No.	
Voucher No.	000015442	Check No. 000015442	Check Date 4/16/2024	
4/9/2024	24-Apr	2/24 Leoff 1 Claim	003-00-00-522-10-29-00	40.10
		Vendor Total:		40.10
		Report Total:		1,032,498.89

I THE UNDERSIGNED DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN, THAT ANY ADVANCE PAYMENT IS DUE AND PAYABLE PURSUANT TO A CONTRACT OR IS AVAILABLE AS AN OPTION FOR FULL OR PARTIAL FULFILLMENT OF A CONTRACTUAL OBLIGATION, AND THAT THE CLAIM IS A JUST, DUE AND UNPAID OBLIGATION AGAINST THE ABOVE-NAMED GOVERNMENTAL UNIT, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIM.

SIGNATURE  AUDITING OFFICER DATE: April 16, 2024



**Board of Commissioners
Minutes of Special Board Meeting
April 9, 2024**

PRESENT

Chair Jim Kenny
Vice Chair Mark Laurence
Commissioner David Chan
Commissioner Michael Fearnough
Commissioner Micah Rowland
Commissioner Chris Teofilak
Commissioner Ed Widdis
Brier Liaison Paula Swisher
Mountlake Terrace Liaison Jesse Hoffman

STAFF

Fire Chief Bob Eastman
Assistant Chief Shaughn Maxwell
Deputy Chief James Curtis
Communications Director Leslie Hynes
Human Resources Director David Cullen
Chief Financial Officer Chris Bothwell
Executive Assistant Melissa Blankenship

GUESTS

Local 1828 President Pat Moore

7:00 PM

In person at Headquarters and Zoom Virtual Meeting ID 861 5293 4763

MEETING WAS AUDIO/VIDEO RECORDED

1. CALL TO ORDER (7:00 p.m.)

Chair Kenny called the special meeting to order at 7:02 p.m.

2. PLEDGE OF ALLEGIANCE (7:01 p.m.)

3. APPROVAL OF AGENDA (7:02 p.m.)

Motion

Jim Kenny

Motion to approve agenda as presented.

Second:

David Chan

Motion passed unanimously 7-0;

4. APPROVAL OF MEETING MINUTES (7:04 p.m.)

Add Ed Widdis to the list of Commissioners who were named in Commissioner Rowland's censure resolution.

The spelling of Kris Georgen's last name was corrected.

Motion

Jim Kenny

Motion to approval of minutes as amended.

Second:

Mark Laurence

Motion passed unanimously 7-0;

a. April 2, 2024 Regular Meeting

5. PUBLIC COMMENT - Notice: All public comment and testimony are public records and may be subject to disclosure pursuant to the Public Records Act, RCW Chapter 42.56. (7:06 p.m.)

None.

6. FIRE CHIEF REPORT (7:15 p.m.)

Fire Chief Bob Eastman reported on the following:

- Congratulations to Steve Ness on his retirement.
- Kris Georgen was promoted to Battalion Chief.
- Dani DeVos was promoted to Medical Services Officer.
- Alan Rivas was promoted to Captain.
- Open House on April 11th at Hilton Lake Station 12, please attend if you can.
- AC Maxwell had an article published in the International Association of Fire Chiefs Spring 2024 magazine with South County Fire featured on the cover. This was sent to the Board earlier this evening.
- The County Council met today to discuss setting a public hearing for a fireworks ordinance to ban sales in the area the discharge was already banned. This was being done with support from Strom Peterson and expected around May 15.

Without objection the Chair called a 5 minute recess at 7:15 p.m. to address a technical issue.

Chair Kenny called the special meeting back to order at 7:20 p.m.

7. UNION REPORT (7:20 p.m.)

Local 1828 President Pat Moore reported on the following:

- Congratulations on the promotions and retirements.
- The Union gave the go ahead for the post medical retirement plan documents to move forward and thanked the Board for making it one of their priorities.

8. UNFINISHED BUSINESS (7:25 p.m.)

- a. Benefit Charge Reauthorization Resolution for Action - Fire Chief Bob Eastman (PAGES 10-15)

Fire Chief Eastman shared that the South County Fire Board of Commissioners held a public hearing on March 19, 2024 on a resolution to place a 10-year renewal of the benefit charge on the ballot in the August 6, 2024 Primary Election. Staff presented a draft resolution and explanatory statement to the Board for review and discussion at the April 2, 2024 meeting.

Both documents must be approved by the Board and submitted to Snohomish County Elections by May 3, 2024 in order for the measure to appear on the August 6, 2024 Primary Election Ballot. Staff requests the adoption of Resolution 04092024-06 declaring the intent to continue a voter-authorized benefit charge to fund operations.

Communications Director Hynes provided information on her plans to notify the public regarding applications for the ballot statement pro and con committees.

Motion

Mark Laurence

Motion to adopt Resolution 04092024-06 declaring the intent to continue a voter-authorized benefit charge to fund operations.

Second:

Michael Fearnough

Motion passed unanimously 7-0;

- b. Mukilteo Annexation ILA for Discussion - Commissioner Ed Widdis (PAGES 16-18)

Chief Eastman shared that the City of Mukilteo was proposing a “Mukilteo Speedway/Beverly Park Rd Annexation” spanning .41 acres of unincorporated Snohomish County currently within the jurisdictional boundaries of South County Fire. Commissioner Widdis shared that the Intergovernmental Committee would like the Board to continue discussing how to proceed with the Mukilteo Annexation ILA.

The Board discussed the specifics of the annexation, reasons the City of Mukilteo wanted to annex the area and details of the process along with options to consider.

Local 1828 President Pat Moore shared that Local 1828 was opposed to the annexation. Based on CAD and GIS data, South County Fire would still be servicing the area even if it was annexed into the City of Mukilteo.

The topic of annexations would be brought back to the Board at the next meeting for further discussion.

- c. Surplus Asset Disposition Notification for Discussion - Deputy Chief James Curtis (PAGES 19-21)

DC Curtis reported that RFA policy 500.00.009.01 section 4.0 required the Fire Chief to provide a written report to the Governing Board at least monthly identifying the property that had been declared surplus and provide the estimated value.

DC Curtis stated that staff conducted the annual inventory beginning November 15, 2023, and concluding January 18, 2024. In total the RFA maintains inventory tracking within Operative IQ of 1685 assets with a total original value of \$6,743,803. At the conclusion of the most recent inventory six (6) assets were not located after an exhaustive search, with special attention to identifying the three small and attractive assets on the list. Staff continues to work to avoid future record keeping issues.

A table of assets not located and deemed surplus was provided to the Board. The total original value was \$6661. Per adopted Policy 500.00.009.01 Section 4.0 the Governing Board was notified of the declaration of surplus property not exceeding \$10,000 which did not require Board action.

- d. Board Workshop Agenda for Discussion - Chair Jim Kenny (PAGES 22-23)

Chair Kenny opened discussions regarding the May 3rd Board workshop agenda. Commissioners shared their thoughts on the items they deemed most important for discussion at the workshop.

Emergency training with the Brier Chief of Police and a Cardiac Arrest call demonstration were placed on the agenda with additional items to be finalized at the final meeting in April.

9. NEW BUSINESS (8:15 p.m.)

- a. Healthcare Plan Addendum for Discussion and Potential Action - Human Resources Director David Cullen (PAGES 24-28)

HR Director Cullen shared that the HR and Health and Safety Divisions had been working closely over the past several months on preventative and other efforts related to health and wellness. Among these were the screenings that the Health and Safety Division had brought to the RFA (e.g. Ultrasound and Blood Screenings).

Director Cullen stated that given the higher rates of cancer diagnosis (9%+) and mortality (14%+) for Firefighters relative to the general population, and given our own experience in the RFA's health plan we would like to continue these preventative efforts and incorporate them into our health plan, as early identification of cancers will serve to increase the health, safety, and productivity of our employees and their families, as well as to reduce some of the larger long-term costs of late stage cancer diagnosis and treatment.

Liaison Swisher stated that she supported the addendum and encouraged the Board to expand our Health Plan by incorporating Health Plan Addendum #1.

Motion

Micah Rowland

Motion adopt Health Plan Addendum #1 to the RFA health care plan.

Second:

Michael Fearnough

Motion passed unanimously 7-0;

10. COMMITTEE UPDATES (8:25 p.m.)

- a. Finance and Human Resources - Commissioner David Chan

Commissioner Chan reported that the meeting this week was cancelled and there was no report.

- b. Intergovernmental - Commissioner Ed Widdis

Chief Eastman shared that staff met with the City of Mountlake Terrace regarding the Fire Marshal agreement and the meeting went very well. DC Anderson, Deputy Fire Marshal Sherman, AC Isotalo and AC Maxwell would bring the draft ILA to the Board for review at the first meeting in May.

- c. SNO911 - Commissioner Michael Fearnough

Commissioner Fearnough shared that there would be a Fire TAC meeting on the 10th and an in person Sno911 meeting at the RFA Headquarters next week.

11. COMMISSIONER COMMENTS (8:35 p.m.)

Commissioner Chan would like everyone to consider re-adjusting the room set up to deal with difficulties with hearing speakers on the floor.

12. EXECUTIVE SESSION (8:40 p.m.)

Chair Kenny called a 10 minute recess at 8:25 p.m. then an executive sessions for 30 minutes at 8:35 p.m. to Consider the Selection of a Site or the Acquisition of Real Estate by Lease or Purchase Pursuant to RCW 42.30.110(1)(b)(c) and to Review the Performance of a Public Employee Pursuant to RCW 42.30.110(1)(g) with no action expected at the conclusion of the executive session.

The executive session was extended for 20 minutes until 9:25 p.m.

The executive session was extended for 10 minutes until 9:35 p.m.

The executive session was extended for 5 minutes until 9:40 p.m.

The executive session was extended for 5 minutes until 9:45 p.m.

The executive session was extended for 5 minutes until 9:50 p.m.

- a. To Consider the Selection of a Site or the Acquisition of Real Estate by Lease or

Purchase Pursuant to RCW 42.30.110(1)(b)(c)

- b. Review the Performance of a Public Employee Pursuant to RCW 42.30.110(1)(g)

13. ADJOURNMENT (10:00 p.m.)

The special meeting was called back to order at 9:50 p.m. and without objection the special meeting was adjourned at 9:50 p.m.

14. AGENDA DISCLAIMER - Members of the public are advised that times listed on the agenda are approximate and that items on the agenda may be addressed sooner or later than the time specified.

Approved by:

Presented by:

Jim Kenny
Board Chair

Melissa Blankenship
Executive Assistant to the Board of
Commissioners

South County Fire strives to provide accessible opportunities for all members of the public. Please notify the Board Executive Assistant at 425-551-1251 or mblankenship@southsnofire.org at least 48 hours prior to any South County Fire meeting if any accommodations are needed.

Commissioners,

Please note the following tentative agenda items for discussion that have been submitted for the Spring Workshop. Please plan to meet on May 3rd. Times will be determined once an agenda is finalized.

Added by Staff:

- Cardiac Arrest Response Demonstration and Cardiac Arrest Survival Rates update
- Fire Chief RFA Topics General Discussion

From the Emergency Plan Ad Hoc Committee:

- Emergency Training for the Board – with Brier Police Chief Alex Hawley (1 hour) Scheduled for 11:00 a.m.

Submitted by Commissioner Chan:

- General Accepted Accounting Principles (GAAP)
- Targeting Recruitment to Local Communities

Submitted by Commissioner Widdis:

- Consideration of a CAO or Government Liaison Position

Submitted by Commissioner Kenny:

- Division updates, or at least as many as we can arrange. It is better to do these in the spring than during budget season in the fall.
- Sound Transit update
- Fire Benefit Charge election update
- Sno Co EMS update
- Capital Facilities Plan update, if any
- “What if” exercise: I keep hearing in the media that maybe Everett wants to annex into SCF. But I have never heard an Everett elected official come to the board to request that or talk about that. To get some forward thinking, what do we think it would mean to have Everett annex into SCF? Personnel, stations, equipment, response areas, taxes—the whole ball of wax, or as much as we can come up with.
- Fire Marshal Office update
- Mukilteo annexation update
- Org chart discussion—who do we need, and where do we need them.

Recommendation from question posed by Vice Chair Fearnough:

- Discuss Strategic Networking Initiatives and Opportunities

Board Meeting Agenda Bill Agenda Item 10.a.

Meeting Date: 4/16/2024

Department: Fire Chief

Subject

Volunteer Recognition Month Resolution 04162024-07 - Communications Director Leslie Hynes/Community Outreach Manager Shawneri Guzman (PAGES 50-51)

Prior Board Action: None.

Recommended Action: Discussion and adoption of the National Volunteer Week Resolution

Related Items: Resolution 04162024-07

Staff Contact: Communications Director Leslie Hynes and Community Outreach Manager Shawneri Guzman

Approval Signature: Fire Chief Bob Eastman

Legal Review: No Legal Review Required

Summary

Recognition of National Volunteer Week, April 21-27, 2024

Discussion

National Volunteer Week recognizes the impact volunteers have on the fire service. Our regional fire authority currently has 40 volunteers: 19 Fire Corps members and 21 Volunteer Firefighter Support members. South County Fire is also proud to partner with the volunteers of Support 7. Volunteers play an essential role in the fire service, serving in many capacities including participation in public events, safety presentations, education, training, and during active fire scenes or other emergencies. In return, volunteers gain a greater understanding of fire and emergency services and become better prepared to handle their own emergencies as well as those of their neighbors. Volunteers also act as advocates for fire and emergency services in the community.

Fiscal Impact

None.

Recommendation

Adopt resolution proclaiming April 21-27, 2024 as National Volunteer Week.

ATTACHMENTS:

Description

Resolution 04162024-07 National Volunteer Week

Type

Resolution Letter

**SOUTH COUNTY FIRE
RESOLUTION NO. 04192024-07**

NATIONAL VOLUNTEER WEEK APRIL 21-27, 2024 PROCLAMATION

WHEREAS, National Volunteer Week April 21-27, 2024, established by a presidential proclamation in 1974, provides an opportunity to recognize the impact of volunteer service and the power of volunteers to tackle society's greatest challenges and build stronger communities.

WHEREAS, South County Fire has 19 Fire Corp members and 21 Volunteer Firefighter Support members that serve our community. In addition to the forementioned volunteers, South County Fire is proud to partner with the volunteers of Support 7, an organization that supports south Snohomish County fire and police during moments of crisis.

WHEREAS, utilizing community support helps agencies increase their capacity and allows first responders to focus on operational duties, training, and emergencies. Volunteers play an essential role in the fire service, serving in many capacities including participation in public events, safety presentations, education, training, and during active fire scenes or other emergencies.

WHEREAS, volunteer programs provide opportunities for community members to assist our agency by performing non-emergency tasks and roles, enabling agency members to focus on emergency response and training. Engaging community members also allows our agency to increase the services we offer, such as enhanced fire and life safety education programs. In return, volunteers gain a greater understanding of fire and emergency services and become better prepared to handle their own emergencies as well as those of their neighbors. Volunteers also act as advocates for the fire and emergency services in the community.

THEREFORE, BE IT RESOVED that the elected officials of South County Fire do hereby proclaim the week of April 21-27, 2024 NATIONAL VOLUNTEER WEEK, as a perfect opportunity to say thank you to our volunteers and challenge all residents of south Snohomish County to look for ways to be active participants in their local community.

ADOPTED at the regular meeting of South County Fire this 19th day of April 2024,

by: _____
Jim Kenny, Chair

by: _____
Mark Laurence, Vice Chair

by: _____
David Chan, Commissioner

by: _____
Michael Fearnough, Commissioner

by: _____
Micah Rowland, Commissioner

by: _____
Chris Teofilak, Commissioner

by: _____
Edward Widdis, Commissioner

ATTEST: _____
Melissa Blankenship, Executive Assistant to the
Board of Commissioners