

# SNOHOMISH COUNTY FIRE DISTRICT NO. 5

## Commissioners Meeting Agenda

Zoom: <https://us02web.zoom.us/j/240758636>



**May 11, 2026**

### **CALL TO ORDER**

### **ADDITIONS TO THE AGENDA**

**PUBLIC/STAFF COMMENTS** - (Limited to 3 minutes per person not to exceed 20 minutes overall)

### **CONSENT AGENDA**

- 1) Approval of Minutes/Chief's Report of April 13, 2026
- 2) Approval of Minutes/Chief's Report of April 27, 2026
- 3) Approval of Payroll May 2026 = \$242,618.43
- 4) Approval of Expense Fund Vouchers #260501001 - #260501045 May 2026=\$71,898.34
- 5) Approval of Capital Project Fund Vouchers #260502001 May 2026= \$118.82

**CHIEF JOHNSON REPORT** - To be presented

**DEPUTY CHIEF DUROS REPORT** - To be presented

**DEPUTY CHIEF SPENCE REPORT** - To be presented

### **REPORTS**

Payroll & Vouchers - Chart

Accounts Payable Paid and Capital Projects Payable Paid – May 2026

### **OLD BUSINESS**

Open Issues / Actions

Draft 2025 Financial Reserve Report

### **NEW BUSINESS**

**INFORMATIONAL** Records Requests - None

### **COMMISSIONER COMMENTS**

### **ADJOURN**

# Chiefs Report to the Board of Commissioners

April 13, 2026

## Sultan Leadership Academy

- We had our Citizen Academy meeting on April 1<sup>st</sup>. The group attended and we had an opportunity to share how our department works, as well as highlight what we do on scene by using a mock cardiac arrest incident.
- May 6<sup>th</sup> is the Graduation, here at Station 51 which will also be a joint meeting of the City Council, School Board and the Fire Commissioners. Meeting starts at 6pm.

## Snoqualmie Tribes

- Snoqualmie Tribes purchased lands near our Southern Border a little over a year ago. We have made contact with the tribe and have a joint DNR/Tribe/D5/Sky Valley field day planned for June 4, which will build relationships between agencies as well as allow us to get a lay of the land.
- Snoqualmie Tribes is planning on standing up a wildland fire response force, which will start with a module, but will likely grow into engine and crew capability.
- Staff will be attending the NW Region DNR Open House on May 6<sup>th</sup>. This annual event gets all agencies together at DNR's NW HQ to discuss the upcoming wildland season.

## Culmback Dam Drill

- The Evac drill occurred on April 1, after being rescheduled from the fall. All students and faculty were evacuated in 30 minutes, and the agencies involved met afterward to debrief.

## Amtrak Training

- Staff participated in a three-hour Passenger Train Emergency Response training course at Station 51. This training was delivered by Amtrak representatives at no cost, and the course was arranged by SnoCo DEM.

## Collective Bargaining

- I have had a meeting to discuss the Districts' intent to bargain a successor collective bargaining agreement with the union. Our opening meeting is scheduled for April 23, with meetings scheduled for 3 week intervals.
- We will have a closed session under RCW 42.30.140, as a standing agenda item starting with our next board meeting.

**Respectfully submitted,**

Seth Johnson  
Chief, Snohomish County Fire  
District 5



## Board of Commissioners Meeting Minutes

*April 13, 2026*

Chairman Steve Fox called the meeting of the Board of Commissioners to order at 7:00 p.m. at 32905 Cascade View Dr. Station 51 and via Zoom video conferencing. Commissioner Fox, Commissioner Chase, and Commissioner Copple were present. Chief Johnson and District Secretary Kendra Chynoweth were present. Deputy Chief Jarrod Spence was online via Zoom. On duty members of staff were in attendance.

### **Additions to Agenda –**

Commissioner Fox asked that under new business a brief discussion be held regarding the upcoming all Commissioners meeting being held at Station 51.

Reserve Funds Discussion to be added to New Business.

### **Public/Staff Comments –**

#### **Consent Agenda -**

- 1) Approval of Minutes/Chief's Report of March 9, 2026
- 2) Approval of Minutes/Chief's Report of March 23, 2026
- 3) Approval of Payroll (month) 2026 = \$249,616.38
- 4) Approval of Expense Fund Vouchers #260401001 - #260402043 April 2026= \$105,513.88
- 5) Approval of Capital Project Fund Vouchers #260402001 - #260402002 April 2026 = \$828.48

A motion to approve the consent agenda as presented was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

### **Chief's Report – See attached.**

### **Old Business – None**

### **Open Issues/Actions – None**

### **New Business –**

**PO# 2026** - A motion to approve **PO# 2026 – 4016** for additional Rope Rescue Equipment as presented was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

### **Sno-Isle Commissioners Association Special Meeting – May 7, 2026**

A special meeting will be held to host the Sno-Isle Commissioners Association on May 7, 2026, at Snohomish County Fire District 5. A notice will be posted online and at the station in accordance with RCW 42.30.080. No district business will be held at this meeting.

### **Reserve Funds Discussion –**

Commissioner Fox would like further clarification regarding Reserve Funds and how they are reported. Commissioner Chase added that general information is found in the Strategic Plan. Chief Johnson will be working on a different format to present clearer information.



## Board of Commissioners Meeting Minutes

April 13, 2026

### **Executive Session-**

A motion to recess to Executive Session until 8:20 p.m. Per RCW 42.30.110(c) To Consider the Minimum Price at Which Real Estate will be Offered for Sale or Lease was made by Commissioner Fox, seconded by Commissioner Copple, and passed unanimously at 7:55 p.m. Commissioners Fox, Chase, Copple and Chief Johnson were present.

At 8:20 p.m. Commissioner Fox told those in attendance that the meeting would need to be extended for an additional 10 minutes. A motion to extend the Executive Session was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously. The Executive Session resumed at 8:20 p.m.

At 8:30 p.m. Commissioner Fox told those in attendance that the meeting would need to be extended for an additional 5 minutes. A motion to extend the Executive Session was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously. The Executive Session resumed at 8:30 p.m.

The Executive Session adjourned at 8:35 p.m. No actions were taken. Meeting resumed at 8:35 p.m.

**Adjourn** - Being no further business, a motion to adjourn was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

The meeting adjourned at 8:36 p.m.

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Kendra Chynoweth  
District Secretary

# Chiefs Report to the Board of Commissioners

April 27, 2026

## Summer Wildland Season

- Staff will undergo ongoing refresher training for wildland firefighting this week. DC Spence and myself are instructing the refresher.
- DC Spence and myself will be the agency coordinators for all wildland response this summer and manage callouts, staffing availability, backfills and act as the agency POC for deployed crews.
- Staff will sign up in one-week increments, starting on June 1<sup>st</sup>.
- All state mobilization, DNR, BLM or EMAC wildland responses will be approached by ensuring that the home unit is properly staffed prior to committing resources for response.
- To date, we have billed \$203,282 for apparatus and personnel time to the State, and have been reimbursed \$183,466, a difference of \$19,816. We still have \$22,000 of personnel time being processed, which we believe will arrive next month.

## Fuel costs for 2026

- The department has calculated, based off 2025 fuel usage in gallons, the impact of increased fuel costs. If prices remain high, the District may be looking at an additional \$22,000 of fuel costs for 2026.
- Staff has been instructed to continue normal emergency operations but consider fuel costs when planning for non-emergent travel.

## Collective Bargaining

- Our first collective bargaining session occurred last week, and we will discuss it more in closed session, but I must say that I appreciate the relationship that we have built with labor.

## Joint Battalion Program

- This program went live the beginning of this month, and the first joint meeting amongst the participants is tomorrow.
- I believe that the program is working well, but I will reserve feedback until after we have an opportunity to meet with the other half of the participants.
- There have not been any significant incidents since this program has started.

## Tender 51

- The new tank that we had installed on Tender 51 has developed a leak and it will be going back to US Fire Equipment for repair next week. The leak is coming from an area that is not easily reached, and we will have a better idea of the repairs needed when the vendor has an opportunity to inspect.

# Chiefs Report to the Board of Commissioners

April 27, 2026

## Upcoming items

- Open House – May 3 – Noon to 2pm.
  - I attended the Sultan Community Alliance meeting to finalize the event and there will be a flyer forthcoming.
- Sno-Isle Meeting – May 7 – 6pm.
  - Please let Commissioner Fox know if you plan on attending
- Sultan Citizen Academy Graduation – May 6 – 6pm
  - Reminder this will be a joint meeting of the City Council, School District and Fire District. Only items are each administrator will give a brief “State of the Agency” presentation.

## Respectfully submitted,

Seth Johnson  
Chief, Snohomish County Fire  
District 5



## Board of Commissioners Meeting Minutes

*April 27, 2026*

Chairman Steve Fox called the meeting of the Board of Commissioners to order at 7:00 p.m. at 32905 Cascade View Dr. Station 51 and via Zoom video conferencing. Commissioner Fox, Commissioner Chase, and Commissioner Cople were present. Chief Johnson and District Secretary Kendra Chynoweth were present. Members of staff were in attendance.

### **Additions to Agenda –**

Commissioner Fox added to New Business a discussion about an onsite Helipad

### **Public Comments – None**

### **Consent Agenda –**

Agency Benefits for April 2026 – **\$66,515.78**

A motion to approve **April 2026 Agency Benefits \$66,515.78** was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

**Chief's Report –** See attached.

### **Old Business –**

**Open Issues/Actions –**

**Records Requests – None**

### **New Business –**

Draft Reserve Fund Report – Review / Discuss

Chief Johnson provided 2025 Financial Reserve Report Draft and Resolution 2022-03.

Commissioner Chase noted there was missing data in the draft report. Commissioner Fox said he was happy to see what Chief Johnson has produced so far. The Commissioners will be sending additional notes to Chief Johnson. Further discussion will be held at the May 11, 2026, meeting.

Discussion about an onsite Helipad

Commissioner Fox is interested in acting on behalf of the district to do research creating a helipad location. Commissioner Chase would like to see the project management schematics. A motion to approve Commissioner Fox to do research regarding adding a helipad at Station 51 was made by Commissioner Chase, seconded by Commissioner Cople, and passed unanimously.

### **Informational**

2<sup>nd</sup> batch of Vouchers sent Projects Fund - \$77,686.70

2<sup>nd</sup> batch of Vouchers sent Expense Fund - \$2,408.94

3<sup>rd</sup> batch of Vouchers sent Expense Fund - \$61,688.90



## Board of Commissioners Meeting Minutes

April 27, 2026

### Commissioner Comments –

Commissioner Fox – Good to see everyone, keep doing well.

Commissioner Chase – Thrilled with the asphalt, Thank you!

**Adjourn** - Being no further business, a motion to adjourn was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously. The meeting adjourned at 7:58 p.m.

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Kendra Chynoweth  
District Secretary

DRAFT



5/31/2026	Araujo, Joseph A	REGULAR (\$ AMT)		208.95	J142480	1100
5/31/2026	Araujo, Joseph A	REGULAR (HRS)	7		J142480	100
5/31/2026	Beals, Andrew C	REGULAR (\$ AMT)		1,778.88	J000789	1100
5/31/2026	Beals, Andrew C	REGULAR (HRS)	96		J000789	100
5/31/2026	Beuschlein, Brandon J	IncPay \$		75.00	J000239	2370
5/31/2026	Beuschlein, Brandon J	REGULAR (\$ AMT)		2,775.07	J000239	1100
5/31/2026	Beuschlein, Brandon J	REGULAR (HRS)	102.25		J000239	100
5/31/2026	Bingham, Steven A	REGULAR (\$ AMT)		8,369.07	J523056	1100
5/31/2026	Bingham, Steven A	REGULAR (HRS)	168		J523056	100
5/31/2026	Bingham, Steven A	Acting Pay Earning		174.00	J523056	1125
5/31/2026	Bingham, Steven A	Acting Pay Hours	120		J523056	125
5/31/2026	Bingham, Steven A	OT @ 1.5 (\$ AMT)		117.70	J523056	1640
5/31/2026	Bingham, Steven A	OT @ 1.5 (HRS)	2		J523056	640
5/31/2026	Blankenship, Samantha N	REGULAR (\$ AMT)		9,205.98	J000371	1100
5/31/2026	Blankenship, Samantha N	REGULAR (HRS)	144		J000371	100
5/31/2026	Blankenship, Samantha N	Acting Pay Earning		3.84	J000371	1125
5/31/2026	Blankenship, Samantha N	Acting Pay Hours	96		J000371	125
5/31/2026	Blankenship, Samantha N	OT @ 1.5 (\$ AMT)		598.75	J000371	1640
5/31/2026	Blankenship, Samantha N	OT @ 1.5 (HRS)	9.25		J000371	640
5/31/2026	Chen, Rong	IncPay \$		75.00	J000716	2370
5/31/2026	Chen, Rong	REGULAR (\$ AMT)		2,732.26	J000716	1100
5/31/2026	Chen, Rong	REGULAR (HRS)	134		J000716	100
5/31/2026	Chynoweth, Kendra K	OT @ 1.5 (\$ AMT)		664.06	J000705	1640
5/31/2026	Chynoweth, Kendra K	OT @ 1.5 (HRS)	9.57		J000705	640
5/31/2026	Chynoweth, Kendra K	REGULAR (\$ AMT)		7,756.88	J000705	1100
5/31/2026	Chynoweth, Kendra K	REGULAR (HRS)	167.68		J000705	100
5/31/2026	Chynoweth, Kendra K	Sick Used \$ (earnings)		323.82	J000705	1805
5/31/2026	Chynoweth, Kendra K	Sick Used Hrs (hours)	7		J000705	805
5/31/2026	Copple, Brian C	REGULAR (\$ AMT)		322.00	J764569	1100
5/31/2026	Corn, Justin G	REGULAR (\$ AMT)		2,225.48	J606689	1100
5/31/2026	Corn, Justin G	REGULAR (HRS)	82		J606689	100
5/31/2026	Damianidis, Yianni J	IncPay \$		150.00	J000685	2370
5/31/2026	Damianidis, Yianni J	REGULAR (\$ AMT)		2,936.16	J000685	1100
5/31/2026	Damianidis, Yianni J	REGULAR (HRS)	144		J000685	100
5/31/2026	Davis, Hunter	REGULAR (\$ AMT)		1,111.80	J000749	1100
5/31/2026	Davis, Hunter	REGULAR (HRS)	60		J000749	100
5/31/2026	Derks, Justin C	IncPay \$		75.00	J000646	2370
5/31/2026	Derks, Justin C	REGULAR (\$ AMT)		2,446.80	J000646	1100
5/31/2026	Derks, Justin C	REGULAR (HRS)	120		J000646	100
5/31/2026	Duros, Emily C	REGULAR (\$ AMT)		14,525.00	J917286	1100
5/31/2026	Duros, Emily C	REGULAR (HRS)	130		J917286	100
5/31/2026	Duros, Emily C	Vac Used Hrs	40		J917286	905
5/31/2026	Fox, Steve C	REGULAR (\$ AMT)		644.00	J538669	1100
5/31/2026	Fulcher, Jim A	REGULAR (\$ AMT)		1,863.96	J482503	1100
5/31/2026	Fulcher, Jim A	REGULAR (HRS)	49		J482503	100
5/31/2026	Gage, Justin D	IncPay \$		150.00	J000691	2370
5/31/2026	Gage, Justin D	REGULAR (\$ AMT)		4,037.40	J000691	1100
5/31/2026	Gage, Justin D	REGULAR (HRS)	180		J000691	100
5/31/2026	Gwilt, Jason D	REGULAR (\$ AMT)		9,866.69	J392317	1100
5/31/2026	Gwilt, Jason D	REGULAR (HRS)	216		J392317	100
5/31/2026	Gwilt, Jason D	LngvtyPay\$		225.00	J392317	2400

5/31/2026	Gwilt, Jason D	OT @ 1.5 (\$ AMT)		2,359.09	J392317	1640
5/31/2026	Gwilt, Jason D	OT @ 1.5 (HRS)	33.25		J392317	640
5/31/2026	Helseth, Ashton M	REGULAR (\$ AMT)		1,488.47	J000743	1100
5/31/2026	Helseth, Ashton M	REGULAR (HRS)	73		J000743	100
5/31/2026	Johnson, Seth R	REGULAR (\$ AMT)		16,705.00	J000204	1100
5/31/2026	Johnson, Seth R	REGULAR (HRS)	180		J000204	100
5/31/2026	Johnston-Gunsaules, Preston M	IncPay \$		75.00	J000690	2370
5/31/2026	Johnston-Gunsaules, Preston M	REGULAR (\$ AMT)		2,001.24	J000690	1100
5/31/2026	Johnston-Gunsaules, Preston M	REGULAR (HRS)	108		J000690	100
5/31/2026	Kosak, Natalie R	REGULAR (\$ AMT)		1,988.03	J000698	1100
5/31/2026	Kosak, Natalie R	REGULAR (HRS)	97.5		J000698	100
5/31/2026	Lien, Nolen C	REGULAR (\$ AMT)		667.08	J000783	1100
5/31/2026	Lien, Nolen C	REGULAR (HRS)	36		J000783	100
5/31/2026	Luck, Corey K	REGULAR (\$ AMT)		8,721.45	J000786	1100
5/31/2026	Luck, Corey K	REGULAR (HRS)	216		J000786	100
5/31/2026	Luck, Corey K	OT @ 1.5 (\$ AMT)		965.79	J000786	1640
5/31/2026	Luck, Corey K	OT @ 1.5 (HRS)	15.75		J000786	640
5/31/2026	Mattern, Samuel F	REGULAR (\$ AMT)		481.78	J000746	1100
5/31/2026	Mattern, Samuel F	REGULAR (HRS)	26		J000746	100
5/31/2026	Mattern, Samuel F	WA Sick Used Earnings (PTO)		74.12	J000746	1815
5/31/2026	Mattern, Samuel F	WA Sick Used Hrs (PTO)	4		J000746	815
5/31/2026	Montgomery, Jonathan C	REGULAR (\$ AMT)		7,752.40	J000699	1100
5/31/2026	Montgomery, Jonathan C	REGULAR (HRS)	240		J000699	100
5/31/2026	Montgomery, Jonathan C	OT @ 1.5 (\$ AMT)		272.55	J000699	1640
5/31/2026	Montgomery, Jonathan C	OT @ 1.5 (HRS)	5		J000699	640
5/31/2026	Morrison, Joshua W	REGULAR (\$ AMT)		6,875.00	J000784	1100
5/31/2026	Morrison, Joshua W	REGULAR (HRS)	170		J000784	100
5/31/2026	Olson, Christopher S	REGULAR (\$ AMT)		9,690.50	J000372	1100
5/31/2026	Olson, Christopher S	REGULAR (HRS)	192		J000372	100
5/31/2026	Olson, Christopher S	Acting Pay Earning		144.40	J000372	1125
5/31/2026	Olson, Christopher S	Acting Pay Hours	119		J000372	125
5/31/2026	Olson, Christopher S	OT @ 1.5 (\$ AMT)		2,265.32	J000372	1640
5/31/2026	Olson, Christopher S	OT @ 1.5 (HRS)	33.25		J000372	640
5/31/2026	Olson, Christopher S	Sick Used Hrs (hours)	24		J000372	805
5/31/2026	Perkins, Jacob P	REGULAR (\$ AMT)		7,928.59	J000468	1100
5/31/2026	Perkins, Jacob P	REGULAR (HRS)	240		J000468	100
5/31/2026	Perkins, Jacob P	OT @ 1.5 (\$ AMT)		181.22	J000468	1640
5/31/2026	Perkins, Jacob P	OT @ 1.5 (HRS)	3.25		J000468	640
5/31/2026	Peterson, Trevor P	IncPay \$		150.00	J000531	2370
5/31/2026	Peterson, Trevor P	REGULAR (\$ AMT)		3,611.23	J000531	1100
5/31/2026	Peterson, Trevor P	REGULAR (HRS)	161		J000531	100
5/31/2026	Poch, Jessica M	IncPay \$		75.00	J000648	2370
5/31/2026	Poch, Jessica M	REGULAR (\$ AMT)		2,212.32	J000648	1100
5/31/2026	Poch, Jessica M	REGULAR (HRS)	108.5		J000648	100
5/31/2026	Poch, Jessica M	WA Sick Used Earnings (PTO)		489.36	J000648	1815
5/31/2026	Poch, Jessica M	WA Sick Used Hrs (PTO)	24		J000648	815
5/31/2026	Quijano, Carter J	REGULAR (\$ AMT)		7,928.59	J000571	1100
5/31/2026	Quijano, Carter J	REGULAR (HRS)	120		J000571	100
5/31/2026	Quijano, Carter J	OT @ 1.5 (\$ AMT)		278.80	J000571	1640
5/31/2026	Quijano, Carter J	OT @ 1.5 (HRS)	5		J000571	640
5/31/2026	Quijano, Carter J	Sick Used Hrs (hours)	48		J000571	805

5/31/2026	Schaufele, Adam Ben	REGULAR (\$ AMT)		889.44	J000780	1100
5/31/2026	Schaufele, Adam Ben	REGULAR (HRS)	48		J000780	100
5/31/2026	Schmekel, Tristan J	IncPay \$		150.00	J000590	2370
5/31/2026	Schmekel, Tristan J	REGULAR (\$ AMT)		4,233.84	J000590	1100
5/31/2026	Schmekel, Tristan J	REGULAR (HRS)	156		J000590	100
5/31/2026	Spence, Jarrod D	REGULAR (\$ AMT)		14,227.08	J000630	1100
5/31/2026	Spence, Jarrod D	REGULAR (HRS)	160		J000630	100
5/31/2026	Spence, Jarrod D	Sick Used Hrs (hours)	10		J000630	805
5/31/2026	Swain, Donald O	REGULAR (\$ AMT)		9,205.98	J000616	1100
5/31/2026	Swain, Donald O	REGULAR (HRS)	192		J000616	100
5/31/2026	Swain, Donald O	OT @ 1.5 (\$ AMT)		1,553.52	J000616	1640
5/31/2026	Swain, Donald O	OT @ 1.5 (HRS)	24		J000616	640
5/31/2026	Swain, Donald O	Sick Used Hrs (hours)	24		J000616	805
5/31/2026	Sytsma, Zachary T	IncPay \$		75.00	J000744	2370
5/31/2026	Sytsma, Zachary T	REGULAR (\$ AMT)		2,446.80	J000744	1100
5/31/2026	Sytsma, Zachary T	REGULAR (HRS)	120		J000744	100
5/31/2026	Tonkin, Steven L	IncPay \$		75.00	J464448	2370
5/31/2026	Tonkin, Steven L	REGULAR (\$ AMT)		3,738.71	J464448	1100
5/31/2026	Tonkin, Steven L	REGULAR (HRS)	125.25		J464448	100
5/31/2026	Tseng, Albert	IncPay \$		75.00	J000787	2370
5/31/2026	Tseng, Albert	REGULAR (\$ AMT)		2,010.51	J000787	1100
5/31/2026	Tseng, Albert	REGULAR (HRS)	108.5		J000787	100
5/31/2026	Tullis, Tim N	REGULAR (\$ AMT)		9,866.69	J182317	1100
5/31/2026	Tullis, Tim N	REGULAR (HRS)	216		J182317	100
5/31/2026	Tullis, Tim N	LngvtyPay\$		275.00	J182317	2400
5/31/2026	Tullis, Tim N	OT @ 1.5 (\$ AMT)		213.93	J182317	1640
5/31/2026	Tullis, Tim N	OT @ 1.5 (HRS)	3		J182317	640
5/31/2026	Williams, Jeff T	REGULAR (\$ AMT)		9,866.69	J458133	1100
5/31/2026	Williams, Jeff T	REGULAR (HRS)	192		J458133	100
5/31/2026	Williams, Jeff T	LngvtyPay\$		125.00	J458133	2400
5/31/2026	Woolery, Sean R	REGULAR (\$ AMT)		9,205.98	J000567	1100
5/31/2026	Woolery, Sean R	REGULAR (HRS)	192		J000567	100
5/31/2026	Woolery, Sean R	OT @ 1.5 (\$ AMT)		501.66	J000567	1640
5/31/2026	Woolery, Sean R	OT @ 1.5 (HRS)	7.75		J000567	640
5/31/2026	Young, Lynene J	REGULAR (\$ AMT)		5,133.13	J774771	1100
5/31/2026	Young, Lynene J	REGULAR (HRS)	136.92		J774771	100
5/31/2026	Zuanich, Luke R	REGULAR (\$ AMT)		7,928.59	J925872	1100
5/31/2026	Zuanich, Luke R	REGULAR (HRS)	168		J925872	100
5/31/2026	Zuanich, Luke R	Sick Used Hrs (hours)	24		J925872	805
5/31/2026	Zuanich, Luke R	Vac Used Hrs	24		J925872	905

## General Expense Fund Vouchers May 2026

Snohomish County Fire District 5

Time: 15:54:20 Date: 05/08/2026

05/31/2026 To: 05/31/2026

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260501001 A Custom Element	495	05/31/2026	Claims	1	497.50	PO 2026-4075 Duty Boots Williams	52568
260501002 Airgas-Norpac USA LLC	496	05/31/2026	Claims	1	39.10	Oxygen Rental and Exchange	44942
260501003 Amazon Capital Services, Inc	497	05/31/2026	Claims	1	1,911.86	PO2026-4079, PO2026-4086	54548
260501004 Barmon Lumber, Inc	498	05/31/2026	Claims	1	117.87	Supplies to fix the foam BR51, Cable Ties HC51 air filters	00345
260501005 Bound Tree	499	05/31/2026	Claims	1	63.81	Famotidine 20mg	07212
260501006 Chen Rong-Reimbursement	500	05/31/2026	Claims	1	288.45	Training - Nozzle forward class	60523
260501007 City of Sultan	501	05/31/2026	Claims	1	1,117.93	Water, Sewer, Storm Water - Station 51, Station 52	02960
260501008 Comcast	502	05/31/2026	Claims	1	532.35	Internet and Static IP, HD Services	37809
260501009 DNR - Fire Cache WA State	503	05/31/2026	Claims	1	109.45	Incident Response PKT Guide	03303
260501010 ESO Solutions, Inc	504	05/31/2026	Claims	1	474.37	Annual renewal of handtevy to EHR integration 7/24/26 to 7/23/27	40870
260501011 EvergreenHealth Kirkland	505	05/31/2026	Claims	1	714.00	Physicals for new recruit Tseng, Golden, Luck	22898
260501012 Everon, LLC - ADT (IRIS Group Hld)	506	05/31/2026	Claims	1	45.36	Alarm monitoring system	59100
260501013 FatBeam	507	05/31/2026	Claims	1	983.26	Fiber Internet	61101
260501014 First Arriving IO, Inc.	508	05/31/2026	Claims	1	1,729.74	Dashboard Annual Renewal	56509
260501015 First Net - AT&T Mobility	509	05/31/2026	Claims	1	716.44	Apparatus and staff cell phones	28866
260501016 First Responder Outfitters, Inc. Kroesen's Uniform Co.	510	05/31/2026	Claims	1	1,424.34	1/4 Zips (4), Name Badges, Hi-Vis Jackets (2)	60453
260501017 Galls LLC, (Blumenthal Uniforms & Equipm	511	05/31/2026	Claims	1	698.08	PO 2026-4038 16 Class A name plates	00425
260501018 Handtevy Pediatric Emer Stand.	512	05/31/2026	Claims	1	3,371.56	PO 2026-4096 Handtevy - Annual Renewal	54557
260501019 Healthforce Partners, Inc.	513	05/31/2026	Claims	1	745.00	Hearing and respirator clearance services, monthly retainer fee	58320
260501020 Hill Street Cleaners, Inc.	514	05/31/2026	Claims	1	16.74	Drycleaning - Williams	29986
260501021 ISOsource	515	05/31/2026	Claims	1	5,080.69	IT Services	45596
260501022 Lasting Impressions, Inc.	516	05/31/2026	Claims	1	468.67	PO 2026-4080 SRT Fleece Poch, Chen, Peterson, Beuschlein, Quijano, Damianidis w/ embroidered Logos and Names	46776
260501023 Legacy	517	05/31/2026	Claims	1	883.71	Generator Repair	57654
260501024 Life Assist Inc.	518	05/31/2026	Claims	1	6,574.17	PO2026-4088,4082,4101 ALS/BLS Supplies	05604

## General Expense Fund Vouchers May 2026

Snohomish County Fire District 5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260501025 Lighthouse Uniform Co.	519	05/31/2026	Claims	1	1,719.52	PO 2026-4009, 4050 Don Swain Class A, Perkins Class A	47019
260501026 Montgomery Jonathan - Reimbur	520	05/31/2026	Claims	1	43.50	Milage to and from Tim Phalen training 60 Miles @ .725 per mile	60449
260501027 Napa Auto Parts (Monroe)	521	05/31/2026	Claims	1	83.08	10 Spark Plugs for the Hover, Mix fuel for 2 stroke equipment	45733
260501028 North County Regional Fire Authority	522	05/31/2026	Claims	1	2,586.33	PO-2025-3878 - Rescue System 1 Class - Derks, Peterson, Araujo from Oct 2025	36999
260501029 O'Reilly	523	05/31/2026	Claims	1	166.16		06777
260501030 Pacer Propane	524	05/31/2026	Claims	1	1,211.19	Propane for Apparatus bay heating Station 51	55953
260501031 Paladin Background Screening	525	05/31/2026	Claims	1	57.82	Jungman, L background search	48090
260501032 Puget Sound Energy/Payment Pro.	526	05/31/2026	Claims	1	846.48	Gas Bill 304 Alder Ave \$453.51 from April, \$392.97 from May	05661
260501033 Republic Services #197 For Rabanco, LTD	527	05/31/2026	Claims	1	313.78	Garbage, Recycling and Yard Waste pickup	45967
260501034 Sirennet - Use this address	528	05/31/2026	Claims	1	495.65	PO 2026-4045 16" Wide Flood lighth w/ Amber Clearance Light Modification of U51/DC52	05531
260501035 SnoCo 911 DD	529	05/31/2026	Claims	1	8,800.46	EPCR, Dispatch, Nurse Navigator, Managed Laptop, Maintenance, Broadband	53120
260501036 SnoCo Finance Department M/S 610	530	05/31/2026	Claims	1	508.71	Payroll and AP processing Jan -March	07619
260501037 Snohomish Regional Fire & Rescue ( was D	531	05/31/2026	Claims	1	7,970.86	E51 Repair, BR51 Repair	06499
260501038 Stericycle, Inc. (Shred-it)	532	05/31/2026	Claims	1	10.36	Sharps disposal	55135
260501039 T-Mobile USA, Inc	533	05/31/2026	Claims	1	111.62	Cell Phone - Spence	15883
260501040 Tullis, Tim - Reimb	534	05/31/2026	Claims	1	785.60	Tuition Reimbursement Winter Quarter Feb26 to April 26	25495
260501041 US Bank National	535	05/31/2026	Claims	1	11,624.09		07114
260501042 Unique Experience	536	05/31/2026	Claims	1	242.04	2 Each, Montgomery, Chen, Beuschlein, Peterson, Damianidia, Poch, Quijano, Woolery, Swain	28909
260501043 Vestis Group Services	537	05/31/2026	Claims	1	65.48	Mat Cleaning Services	55720

# General Expense Fund Vouchers May 2026

Snohomish County Fire District 5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260501044 Voyager Fleet Services	538	05/31/2026	Claims	1	3,851.16	Diesel and Fuel for Apparatus	48337
260501045 Woolery, Sean - Reimbursements	539	05/31/2026	Claims	1	1,800.00	Winter Quarter ending 3.25.26	59487
Total Vouchers:					<u>71,898.34</u>		

CERTIFICATION: 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, or 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 Fire District 5, and that I am authorized to authenticate and certify to said claim.

Voucher #260501001through# 260501045 \$71,898.34

Kendra Chynoweth Date: 5/8/26  
District Secretary, Kendra Chynoweth,  
Fire Dist. 5 Taxing District

Commissioner Fox \_\_\_\_\_

Commissioner Chase \_\_\_\_\_

Commissioner Copple \_\_\_\_\_

# Capital Projects Vouchers May 2026

Snohomish County Fire District 5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260502001 Amazon Capital Services, Inc	540	05/31/2026	Claims	3	118.82	Parking lot reflectors and markers	54548
Total Vouchers:					118.82		

CERTIFICATION: 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, or 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 Fire District 5, and that I am authorized to authenticate and certify to said claim.

Voucher# 260502001 \$ 118.82

Kendra Chynoweth Date: 5/8/26  
District Secretary, Kendra Chynoweth,  
Fire Dist. 5 Taxing District

Commissioner Fox \_\_\_\_\_

Commissioner Chase \_\_\_\_\_

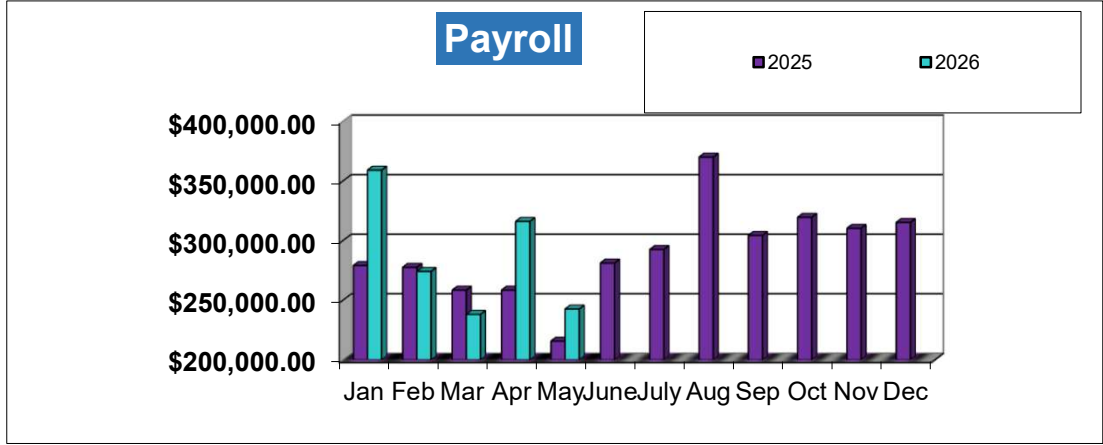
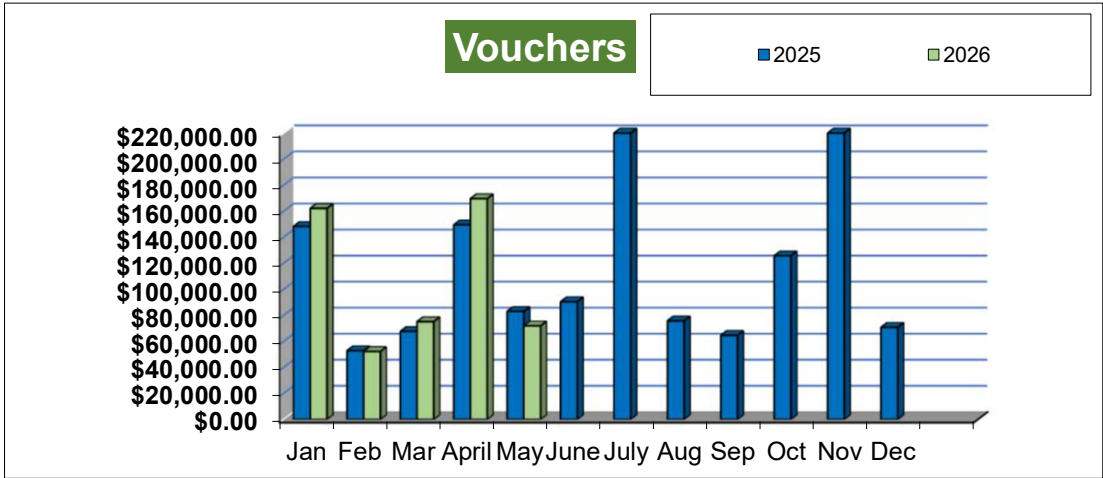
Commissioner Copple \_\_\_\_\_

# Voucher & Payroll Expenditures

Vouchers			Payroll		
Month	2025	2026	Month	2025	2026
Jan	\$148,297.80	\$162,137.59	Jan	\$279,136.79	\$359,085.21
Feb	\$52,795.66	\$52,217.89	Feb	\$277,687.34	\$274,181.15
Mar	\$67,649.27	\$75,137.50	Mar	\$258,468.55	\$238,150.28
April	\$149,485.14	\$169,611.72	Apr	\$258,539.07	\$316,132.16
May	\$82,981.40	\$71,898.34	May	\$215,767.55	\$242,618.43
June	\$90,429.98		June	\$281,238.18	
July	\$235,973.96		July	\$292,565.39	
Aug	\$75,755.14		Aug	\$370,079.66	
Sep	\$64,624.73		Sep	\$304,402.52	
Oct	\$125,733.50		Oct	\$319,591.32	
Nov	\$227,442.50		Nov	\$310,319.31	
Dec	\$70,820.53		Dec	\$315,232.67	

<b>TOTAL</b>	<b>\$1,391,990</b>	<b>\$531,003.04</b>	<b>TOTAL</b>	<b>\$3,483,028</b>	<b>\$1,430,167.23</b>
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<b>2025</b>	Average	\$ 115,999	<b>2025</b>	Average	\$ 290,252
<b>2026</b>	Average	\$ 106,201	<b>2026</b>	Average	\$ 286,033



# ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
<b>2437</b>	<b>05/31/2026</b>	<b>2026</b>	495	<b>512</b>	<b>A Custom Element</b>	<b>497.50</b>	<b>PO 2026-4075 Duty Boots Williams</b>
	594 22 60 05				Uniforms and Badges	497.50	001 000 594 Expense Fund
					Invoice		
					2443	497.50	
<b>2408</b>	<b>05/31/2026</b>	<b>2026</b>	496	<b>5</b>	<b>Airgas-Norpac USA LLC</b>	<b>39.10</b>	<b>Oxygen Rental and Exchange</b>
	522 20 30 16				Ambulance Supplies (BLS/ALS)	39.10	001 000 522 Expense Fund
					Invoice		
					9170959828	14.23	
					5524627076	24.87	
<b>2465</b>	<b>05/31/2026</b>	<b>2026</b>	497	<b>10</b>	<b>Amazon Capital Services, Inc</b>	<b>1,911.86</b>	<b>PO2026-4079, PO2026-4086</b>
	522 10 30 21				Office Supplies	226.01	Misc office supplies, keyboard tray, desk accessories
	522 45 30 13				Training Props/Devices & Suppli	90.98	CPR Manikin lungs
	522 50 30 12				Supplies (cleaning, paper, maint	645.27	Sheets, Towels, Hand Soap, Toilet Paper
	522 60 30 06				Apparatus/Equipment Parts & Si	103.86	Fire extinguisher HC51, Velcro for vehicles, Tailgate assist
	594 22 60 01				Furnishings - Equipment	212.77	Office Supplies, New office chair for admin
	594 22 60 04				Small Tools and Firefighting Equ	632.97	Portable pump for brush truck
					Invoice		
					1XL3-7V4H-1XTN	632.97	
					173C-NDPG-QDQY	212.77	
					11QP-CRVW-MW7N	103.86	
					17P7-93VJ-QQVT	645.27	
					1CLF-LWLQ-D96H	90.98	
					1KXL-XDW3-G6HG	226.01	
<b>2439</b>	<b>05/31/2026</b>	<b>2026</b>	498	<b>21</b>	<b>Barmon Lumber, Inc</b>	<b>117.87</b>	<b>Supplies to fix the foam BR51, Cable Ties HC51 air filters</b>
	522 60 30 06				Apparatus/Equipment Parts & Si	117.87	001 000 522 Expense Fund
					Invoice		
					747215	109.15	
					747120	8.72	
<b>2458</b>	<b>05/31/2026</b>	<b>2026</b>	499	<b>385</b>	<b>Bound Tree</b>	<b>63.81</b>	<b>Famotidine 20mg</b>
	522 20 30 16				Ambulance Supplies (BLS/ALS)	63.81	001 000 522 Expense Fund

## ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense  
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Accts	Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
						Invoice		
						86194194	63.81	
<b>2433</b>	<b>05/31/2026</b>	<b>2026</b>		500	<b>551</b>	<b>Chen, Rong-Reimbursement</b>	<b>288.45</b>	<b>Training - Nozzle forward class</b>
	522 45 40 26	Travel - Meals - Lodging - Recru			001 000 522	Expense Fund	88.45	
	522 45 40 28	Tuition/Instructors			001 000 522	Expense Fund	200.00	
						Invoice		
						CHEN-MAY26	288.45	
<b>2454</b>	<b>05/31/2026</b>	<b>2026</b>		501	<b>44</b>	<b>City of Sultan</b>	<b>1,117.93</b>	<b>Water, Sewer, Storm Water - Station 51, Station 52</b>
	522 50 40 37	Utilities (water, sewer, garbage, i			001 000 522	Expense Fund	1,117.93	
						Invoice		
						008330-MAY26	749.92	
						006111-MAY26	280.59	
						008329-MAY26	87.42	
<b>2462</b>	<b>05/31/2026</b>	<b>2026</b>		502	<b>50</b>	<b>Comcast</b>	<b>532.35</b>	<b>Internet and Static IP, HD Services</b>
	522 10 40 11	Communications			001 000 522	Expense Fund	532.35	
						Invoice		
						0273290-053126	45.64	
						0009264-053126	486.71	
<b>2461</b>	<b>05/31/2026</b>	<b>2026</b>		503	<b>275</b>	<b>DNR - Fire Cache WA State</b>	<b>109.45</b>	<b>Incident Response PKT Guide</b>
	594 22 60 04	Small Tools and Firefighting Equ			001 000 594	Expense Fund	109.45	
						Invoice		
						18026576	109.45	
<b>2447</b>	<b>05/31/2026</b>	<b>2026</b>		504	<b>80</b>	<b>ESO Solutions, Inc</b>	<b>474.37</b>	<b>Annual renewal of handtevy to EHR integration 7/24/26 to 7/23/27</b>
	522 10 30 34	Computer Software			001 000 522	Expense Fund	474.37	
						Invoice		
						ESO-197566	474.37	
<b>2470</b>	<b>05/31/2026</b>	<b>2026</b>		505	<b>407</b>	<b>EvergreenHealth Kirkland</b>	<b>714.00</b>	<b>Physicals for new recruit Tseng, Golden, Luck</b>

## ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 10 40 22	Physicals - Exam, UA, Vision, Hej	001 000 522	Expense Fund			714.00	
					Invoice		
					LUCK - MAY26	242.00	
					GOLDEN - MAY26	236.00	
					TSENG - MAY26	236.00	
<b>2466</b>	<b>05/31/2026</b>	<b>2026</b>	<b>506</b>	<b>4</b>	<b>Everon, LLC - ADT (IRIS Group Hld)</b>	<b>45.36</b>	<b>Alarm monitoring system</b>
522 10 40 09	Professional Services	001 000 522	Expense Fund			45.36	
					Invoice		
					160928762	45.36	
<b>2453</b>	<b>05/31/2026</b>	<b>2026</b>	<b>507</b>	<b>591</b>	<b>FatBeam</b>	<b>983.26</b>	<b>Fiber Internet</b>
522 10 40 11	Communications	001 000 522	Expense Fund			983.26	
					Invoice		
					69599	983.26	
<b>2434</b>	<b>05/31/2026</b>	<b>2026</b>	<b>508</b>	<b>96</b>	<b>First Arriving IO, Inc.</b>	<b>1,729.74</b>	<b>Dashboard Annual Renewal</b>
522 10 40 09	Professional Services	001 000 522	Expense Fund			1,729.74	
					Invoice		
					7368	1,729.74	
<b>2436</b>	<b>05/31/2026</b>	<b>2026</b>	<b>509</b>	<b>430</b>	<b>First Net - AT&amp;T Mobility</b>	<b>716.44</b>	<b>Apparatus and staff cell phones</b>
522 10 40 11	Communications	001 000 522	Expense Fund			716.44	
					Invoice		
					287337997065X042726	716.44	
<b>2438</b>	<b>05/31/2026</b>	<b>2026</b>	<b>510</b>	<b>128</b>	<b>First Responder Outfitters, Inc., Kroes</b>	<b>1,424.34</b>	<b>1/4 Zips (4), Name Badges, Hi-Vis Jackets (2)</b>
594 22 60 05	Uniforms and Badges	001 000 594	Expense Fund			1,424.34	
					Invoice		
					28202-4	347.24	PO 2026-4063
					27632-4	917.99	PO 2026-4051
					27405-4	159.11	

## ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

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<b>2403</b>	<b>05/31/2026</b>	<b>2026</b>	511	<b>102</b>	<b>Galls LLC, (Blumenthal Uniforms &amp; Eq</b>	<b>698.08</b>	<b>PO 2026-4038 16 Class A name plates</b>
	594 22 60 05	Uniforms and Badges		001 000 594	Expense Fund	698.08	
					Invoice		
					034557896	698.08	
<b>2456</b>	<b>05/31/2026</b>	<b>2026</b>	512	<b>394</b>	<b>Handtevy, Pediatric Emer Stand.</b>	<b>3,371.56</b>	<b>PO 2026-4096 Handtevy - Annual Renewal</b>
	522 10 30 34	Computer Software		001 000 522	Expense Fund	3,371.56	
					Invoice		
					INV-13994	3,371.56	
<b>2435</b>	<b>05/31/2026</b>	<b>2026</b>	513	<b>402</b>	<b>Healthforce Partners, Inc.</b>	<b>745.00</b>	<b>Hearing and respirator clearance services, monthly retainer fee</b>
	522 10 40 09	Professional Services		001 000 522	Expense Fund	745.00	
					Invoice		
					30144	745.00	
<b>2457</b>	<b>05/31/2026</b>	<b>2026</b>	514	<b>115</b>	<b>Hill Street Cleaners, Inc.</b>	<b>16.74</b>	<b>Drycleaning - Williams</b>
	522 20 40 24	Laundry - Uniforms - Bunker Ge.		001 000 522	Expense Fund	16.74	
					Invoice		
					14634	16.74	
<b>2409</b>	<b>05/31/2026</b>	<b>2026</b>	515	<b>120</b>	<b>ISOutsource</b>	<b>5,080.69</b>	<b>IT Services</b>
	522 10 40 09	Professional Services		001 000 522	Expense Fund	5,080.69	
					Invoice		
					CW324279	1,019.96	
					CW324491	1,194.00	
					CW322607	1,405.38	
					CW324883	1,461.35	
<b>2449</b>	<b>05/31/2026</b>	<b>2026</b>	516	<b>134</b>	<b>Lasting Impressions, Inc.</b>	<b>468.67</b>	<b>PO 2026-4080 SRT Fleece Poch, Chen, Peterson, Beuschlein, Quijano, Damianidis w/ embroidered Logos and Names</b>
	594 22 60 05	Uniforms and Badges		001 000 594	Expense Fund	468.67	
					Invoice		
					3354	468.67	

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Snohomish County Fire District 5

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Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
<b>2468</b>	<b>05/31/2026</b>	<b>2026</b>	517	<b>415</b>	<b>Legacy</b>	<b>883.71</b>	<b>Generator Repair</b>
	522 50 40 43				Building Repairs and Maintenan	883.71	001 000 522 Expense Fund
					Invoice		
					262301710011	883.71	
<b>2440</b>	<b>05/31/2026</b>	<b>2026</b>	518	<b>139</b>	<b>Life Assist Inc.</b>	<b>6,574.17</b>	<b>PO2026-4088,4082,4101 ALS/BLS Supplies</b>
	522 20 30 16				Ambulance Supplies (BLS/ALS)	6,574.17	001 000 522 Expense Fund
					Invoice		
					2108971	5,226.51	
					2104171	552.05	
					2101136	104.74	
					2110929	113.01	
					2108995	326.60	
					2118491	251.26	
<b>2445</b>	<b>05/31/2026</b>	<b>2026</b>	519	<b>142</b>	<b>Lighthouse Uniform Co.</b>	<b>1,719.52</b>	<b>PO 2026-4009, 4050 Don Swain Class A, Perkins Class A</b>
	594 22 60 05				Uniforms and Badges	1,719.52	001 000 594 Expense Fund
					Invoice		
					A-331507	859.76	
					A-332228	859.76	
<b>2450</b>	<b>05/31/2026</b>	<b>2026</b>	520	<b>541</b>	<b>Montgomery, Jonathan - Reimbur</b>	<b>43.50</b>	<b>Milage to and from Tim Phalen training 60 Miles @ .725 per mile</b>
	522 45 40 26				Travel - Meals - Lodging - Recru	43.50	001 000 522 Expense Fund
					Invoice		
					MONTGOMERY-MAY26	43.50	
<b>2441</b>	<b>05/31/2026</b>	<b>2026</b>	521	<b>156</b>	<b>Napa Auto Parts (Monroe)</b>	<b>83.08</b>	<b>10 Spark Plugs for the Hover, Mix fuel for 2 stroke equipment</b>
	522 60 30 06				Apparatus/Equipment Parts & Si	83.08	001 000 522 Expense Fund
					Invoice		
					072097	40.48	
					073823	42.60	
<b>2469</b>	<b>05/31/2026</b>	<b>2026</b>	522	<b>167</b>	<b>North County Regional Fire Authority</b>	<b>2,586.33</b>	<b>PO-2025-3878 - Rescue System 1 Class - Derks, Peterson, Araujo from Oct 2025</b>

**ACCOUNTS PAYABLE PAID**

Snohomish County Fire District 5

Expense  
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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 45 40 28					Tuition/Instructors 001 000 522 Expense Fund	2,586.33	
					Invoice		
					1343	2,586.33	
<b>2442</b>	<b>05/31/2026</b>	<b>2026</b>	523	<b>400</b>	<b>O'Reilly</b>	<b>166.16</b>	
522 60 30 06					Apparatus/Equipment Parts & Si 001 000 522 Expense Fund	166.16	
					Invoice		
					5944-275405	9.67	Spark Plugs for BR51 portable pump
					5944-276917	8.17	Oil
					5944-277246	18.54	Fluids for Hovercraft
					5944-278159	172.33	U51 Change over - trailer hitch components for towing.
					5944-278163	5.45	5/8" Lock (return some parts from hitch purchase)
					5944-278179	-48.00	Return parts from Hitch purchase
<b>2413</b>	<b>05/31/2026</b>	<b>2026</b>	524	<b>179</b>	<b>Pacer Propane</b>	<b>1,211.19</b>	<b>Propane for Apparatus bay heating Station 51</b>
522 50 40 37					Utilities (water, sewer, garbage, 001 000 522 Expense Fund	1,211.19	
					Invoice		
					U731B107	1,211.19	
<b>2452</b>	<b>05/31/2026</b>	<b>2026</b>	525	<b>189</b>	<b>Paladin Background Screening</b>	<b>57.82</b>	<b>Jungman, L background search</b>
522 10 40 03					Background Screenings 001 000 522 Expense Fund	57.82	
					Invoice		
					7546	57.82	
<b>2459</b>	<b>05/31/2026</b>	<b>2026</b>	526	<b>201</b>	<b>Puget Sound Energy/Payment Pro.</b>	<b>846.48</b>	<b>Gas Bill 304 Alder Ave \$453.51 from April, \$392.97 from May</b>
522 50 40 37					Utilities (water, sewer, garbage, 001 000 522 Expense Fund	846.48	
					Invoice		
					23513217-MAY26	846.48	
<b>2455</b>	<b>05/31/2026</b>	<b>2026</b>	527	<b>207</b>	<b>Republic Services #197, For Rabanco,</b>	<b>313.78</b>	<b>Garbage, Recycling and Yard Waste pickup</b>
522 50 40 37					Utilities (water, sewer, garbage, 001 000 522 Expense Fund	313.78	
					Invoice		
					0197-003693378	313.78	

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Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
<b>2463</b>	<b>05/31/2026</b>	<b>2026</b>	528	<b>509</b>	<b>Sirenet - Use this address</b>	<b>495.65</b>	<b>PO 2026-4045 16" Wide Flood lighth w/ Amber Clearance Light Modification of U51/DC52</b>
	522 60 30 06	Apparatus/Equipment Parts & Si	001 000 522	Expense Fund		495.65	
					Invoice		
					0288942	675.55	
					0289537	-179.90	Return item from #0288955
<b>2446</b>	<b>05/31/2026</b>	<b>2026</b>	529	<b>224</b>	<b>SnoCo 911 DD</b>	<b>8,800.46</b>	<b>EPCR, Dispatch, Nurse Navigator, Managed Laptop, Maintenance, Broadband</b>
	522 10 40 11	Communications	001 000 522	Expense Fund		429.34	
	522 20 40 05	SNOCO 911	001 000 522	Expense Fund		7,250.01	ESO HDE Subscription, Nurse Navigator, Member Dispatch assesment
	522 60 40 12	Equipment Maintenance and Re	001 000 522	Expense Fund		71.16	
	522 70 41 28	EPCR	001 000 522	Expense Fund		89.29	
	591 28 70 01	Leases	001 000 591	Expense Fund		960.66	
					Invoice		
					9348	89.29	
					9308	7,250.01	
					9365	1,461.16	
<b>2444</b>	<b>05/31/2026</b>	<b>2026</b>	530	<b>226</b>	<b>SnoCo Finance Department M/S 610</b>	<b>508.71</b>	<b>Payroll and AP processing Jan -March</b>
	522 10 40 09	Professional Services	001 000 522	Expense Fund		508.71	
					Invoice		
					I000703113	508.71	
<b>2472</b>	<b>05/31/2026</b>	<b>2026</b>	531	<b>235</b>	<b>Snohomish Regional Fire &amp; Rescue ( v</b>	<b>7,970.86</b>	<b>E51 Repair, BR51 Repair</b>
	522 60 40 29	Monroe - Apparatus Maintenan	001 000 522	Expense Fund		7,970.86	
					Invoice		
					INV03889	7,970.86	
<b>2402</b>	<b>05/31/2026</b>	<b>2026</b>	532	<b>242</b>	<b>Stericycle, Inc. (Shred-it)</b>	<b>10.36</b>	<b>Sharps disposal</b>
	522 10 40 09	Professional Services	001 000 522	Expense Fund		10.36	
					Invoice		
					8013986201	10.36	

## ACCOUNTS PAYABLE PAID

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<b>2448</b>	<b>05/31/2026</b>	<b>2026</b>	533	<b>513</b>	<b>T-Mobile USA, Inc</b>	<b>111.62</b>	<b>Cell Phone - Spence</b>	
	522 10 40 11	Communications		001 000 522	Expense Fund	111.62		
		Invoice						
		206839299-MAY26					111.62	
<b>2411</b>	<b>05/31/2026</b>	<b>2026</b>	534	<b>260</b>	<b>Tullis, Tim - Reimb</b>	<b>785.60</b>	<b>Tuition Reimbursement Winter Quarter Feb26 to April 26</b>	
	522 45 40 28	Tuition/Instructors		001 000 522	Expense Fund	785.60		
		Invoice						
		TULLIS-MAY26					785.60	
<b>2467</b>	<b>05/31/2026</b>	<b>2026</b>	535	<b>266</b>	<b>US Bank National</b>	<b>11,624.09</b>		
	522 10 30 01	Postage - Tax - Shipping		001 000 522	Expense Fund	455.18	PO2026-4067 - Express postage for Vouchers&Payroll, Cert mail for 941, Patches sent to Filo, Return Item for crew	
	522 10 30 34	Computer Software		001 000 522	Expense Fund	8.99	JAMF, Apple- Apple storage, JAMF app usage	
	522 10 40 09	Professional Services		001 000 522	Expense Fund	16.58	EBAY - Listing fee for selling Havis	
	522 10 40 16	Dues		001 000 522	Expense Fund	225.00	MRSC Roster Annual Membership	
	522 20 30 03	Fire Supplies, Rehab Food		001 000 522	Expense Fund	52.76	Costco Batteries	
	522 20 30 03	Fire Supplies, Rehab Food		001 000 522	Expense Fund	297.36	PO2026-4073, Costco, Gracies, ChefStore, Water and Coffee for station, Medic training breakfast, donuts for training	
	522 20 30 99	CREMT Supplies		001 005 522	Expense Fund	80.70	Business Cards for Josh	
	522 20 40 49	Misc. Adjustments		001 000 522	Expense Fund	29.94	Accidental use of company funds - 4/5/26 Duros	
	522 45 40 26	Travel - Meals - Lodging - Recru		001 000 522	Expense Fund	15.00	Super+ Membership Due (refund coming next month)	
	522 45 40 28	Tuition/Instructors		001 000 522	Expense Fund	2,232.39	PO2026-4052,4077,4084 Foamfrat, Bluecard, Tacoma Pierc	
	522 45 41 01	CREMT Tuition and Costs for Tra		001 005 522	Expense Fund	104.00	Chaplin Training, WFCB Training for Kendra&Lynene	
	522 50 30 12	Supplies (cleaning, paper, maint		001 000 522	Expense Fund	635.31	NREMT Recert Fee	
	522 50 40 40	Building Repairs and Maintenanc		001 000 522	Expense Fund	281.25	PO2026-4073 Costco, Laundry Detergent, Trash Bags,	
	522 50 40 43	Building Repairs and Maintenanc		001 000 522	Expense Fund	109.38	Papertowel, Foil and Post it Notes	
	522 60 30 06	Apparatus/Equipment Parts & Si		001 000 522	Expense Fund	1,553.33	PO2026-4013 Lowes Plumbing Supplies	
	522 60 40 23	Apparatus Maintenance (Non-In		001 000 522	Expense Fund	5,469.08	Lowes Weed Sprayer	
	594 22 60 01	Furnishings - Equipment		001 000 594	Expense Fund	-174.32	PO2026-4092,4093 A Shade Above, Ebay, Wholesale Public	
	594 22 60 05	Uniforms and Badges		001 000 594	Expense Fund	47.18	Safety, Fire Line Equ, Precision Spray - E51 Parts, Radio Cable	
							U51 & DC52, Window Tint, Spray Liner, Light Mount	
							PO2026-4094,4087, Rairdon Jeep Repair, QnRhiannah Model T	
							Repair	
							PO2026-4058, Vernal Refund from Kendra & Lynene Desk	
							accessories	
							Lighthouse LT and Chief Maltese	

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Snohomish County Fire District 5

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594 22 60 09	Firefighting				Safety Gear	184.98	Filo Nomex Pants
					001 000 594 Expense Fund		
					Invoice		
					USBANK-MAY26	11,624.09	
<b>2471</b>	<b>05/31/2026</b>	<b>2026</b>	536	<b>265</b>	<b>Unique Experience</b>	<b>242.04</b>	<b>2 Each, Montgomery, Chen, Beuschlein, Peterson, Damianidia, Poch, Quijano, Woolery, Swain</b>
594 22 60 05	Uniforms and Badges				001 000 594 Expense Fund	242.04	
					Invoice		
					10576	242.04	
<b>2443</b>	<b>05/31/2026</b>	<b>2026</b>	537	<b>450</b>	<b>Vestis Group Services</b>	<b>65.48</b>	<b>Mat Cleaning Services</b>
522 10 40 09	Professional Services				001 000 522 Expense Fund	65.48	
					Invoice		
					6560750780	16.37	
					6560754388	16.37	
					6560757960	16.37	
					6560761572	16.37	
<b>2460</b>	<b>05/31/2026</b>	<b>2026</b>	538	<b>568</b>	<b>Voyager Fleet Services</b>	<b>3,851.16</b>	<b>Diesel and Fuel for Apparatus</b>
522 20 30 15	Diesel and Gasoline				001 000 522 Expense Fund	3,851.16	
					Invoice		
					8695056022618	3,851.16	
<b>2407</b>	<b>05/31/2026</b>	<b>2026</b>	539	<b>464</b>	<b>Woolery, Sean - Reimbursements</b>	<b>1,800.00</b>	<b>Winter Quarter ending 3.25.26</b>
522 45 40 28	Tuition/Instructors				001 000 522 Expense Fund	1,800.00	
					Invoice		
					WOOLERY-MAY26	1,800.00	
					Total:	71,898.34	
					Fund		
					001 Expense Fund	71,898.34	

**ACCOUNTS PAYABLE PAID**

Snohomish County Fire District 5

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Accts	Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
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This report has been reviewed by:

Kendra Chynoweth      5/8/26  
 Signature & Title      District Secretary      Date

[Signature]      5/08/2026  
 Signature & Title      District Assistant Secretary      Date

REMARKS:

# ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5


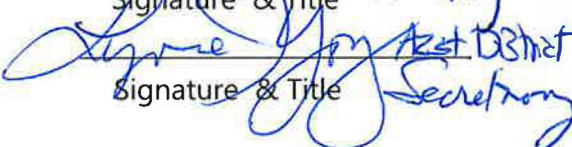
Projects  
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Accts	Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
	<b>2464</b>	<b>05/31/2026</b>	<b>2026</b>	540	<b>10</b>	<b>Amazon Capital Services, Inc</b>	<b>118.82</b>	<b>Parking lot reflectors and markers</b>
	594 22 60 21	Furnishings and Equipment		300 000 594	Capital Project Fund		118.82	

Invoice	
1CPF-HY9R-L4PK	118.82
Total: 118.82	
Fund	
300 Capital Project Fund	118.82

This report has been reviewed by:

 Signature & Title	District Secretary 5/8/26 Date
 Signature & Title	Asst District Secretary 5/08/2026 Date

REMARKS:



## Open Issues/Actions

Date Last Visited	OPEN ISSUES		Action Taken
Date Last Visited	TABLED OR POSTPONED ISSUES		Action Taken
Date Last Visited	CLOSED ISSUES - Items will be removed 5 years after the date last visted.		Action Taken
12/27/21	Exploration of a District 5 Medic Program		Completed
04/25/22	Life Insurance for Part Time and Volunteers		Completed
06/27/22	ALS Contract Snohomish Regional Fire and Rescue		Completed
07/11/22	Painting for the New Station		Closed
08/08/22	ALS contract with Sky Valley Fire and Rescue		Closed
01/12/26	Mitigation Fees - Growth Planning		Closed