SNOHOMISH COUNTY FIRE DISTRICT NO. 5

Commissioners Meeting Agenda

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

July 13, 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 June 8, 2026
2) Approval of Minutes/Chief's Report of June 22, 2026
3) Approval of Payroll July 2026 = $254,825.87
4) Approval of Expense Fund Vouchers #260701001 through #260701043 - $169,839.16

CHIEF'S REPORT- To be presented

DEPUTY CHIEFS REPORT – To be presented

REPORTS

Payroll & Vouchers - Chart
Accounts Payable Paid – July
Fire District #5 Calls

OLD BUSINESS

Open Issues / Actions
Reserve Fund Plan Review

NEW BUSINESS

INFORMATIONAL

Records Requests

COMMISSIONER COMMENTS

ADJOURN

Board of Commissioners Meeting Minutes

June 8, 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 Duros and Deputy Chief Jarrod Spence were in attendance via Zoom. Members of staff and the public were in attendance.

Additions to Agenda –
Commissioner Fox asked that minutes for the May 7, 2026 Special Meeting be added to the Consent Agenda.
Commissioner Chase is pulling May 11, 2026, for a minor correction.

Public/Staff Comments –
Michael Harris – Mill Creek / Bothell area – Michael Harris came into the Station today to thank Jon Montgomery, Preston Johnson and Jacob Perkins for saving his life February 6, 2026. Mr. Harris was buried in an avalanche for over 280 minutes.
Commissioner Chase said thank you for doing the job you do that brings people here to thank you in person. For you to have helped that family stay intact is amazing.

Consent Agenda -
Approval of Special Meeting Minutes of May 6, 2026
Approval of Special Meeting Minutes of May 7, 2026
Approval of Minutes/Chief's Report of May 26, 2026
Approval of Special Meeting Minutes of May 30, 2026
Approval of Payroll June 2026 = $266,863.77
Approval of Expense Fund Voucher #260601001 through #260601040 $113,001.87

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

Item pulled:
A motion to approve the minutes of May 11,2026 as amended was made by Commissioner Chase, seconded by Commissioner Fox, and passed unanimously.

Chief's Report – See attached.
Deputy Chief Duros – See attached.

Old Business –
Reserve Plan Draft Discussion – Chief Johnson and the Commissioners are still working on perfecting the Draft Plan. Commissioner Chase feels like we are getting closer, but we need to focus on having the actual number not just percentages. Commissioner Fox would also like for the verbiage on the 25-year aspect, taking into consideration the need to replace apparatus. The Reserve Plan Draft Discussion will be added to the Open Issues/Actions report going forward, until it is completed.
Open Issues / Actions - None

Board of Commissioners Meeting Minutes

June 8, 2026

New Business –
Newsletter agreement – Chief Johnson has found a local business, Pretty Decent Goods, to create our quarterly newsletter, includes printing and mailing with Elite Print and Mail. Commissioner Chase suggested letter-sized card stock. A motion was made by Commissioner Fox to approve the Pretty Decent Goods contract to include the cost of the contract or less with delegation for approval to Chief Johnson.

Resolution 2026-05 A resolution declaring certain property to be surplus property –
A motion to approve Resolution 2026-05 was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

SCEMSA Position 7 Caucus Representation - Commissioner Fox is willing to represent District 5 in the upcoming SCEMSA Position 7 vote. Brief discussion was held in favor of Commissioner Fox representing District 5. A motion to approve Commissioner Fox representing District 5 was made by Commissioner Chase, seconded by Commissioner Copple, and passed unanimously.

Executive Session-
A motion to recess to Executive Session until 8:35 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 8:15 p.m. Commissioners Fox, Chase, Copple and Chief Johnson were present.

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

Informational –
Records Request – None

MOU – Regional AFG Grant MOU – Chief Johnson presented the Board with the signed MOU between District 22 Getchel, District 24 Darrington, District 25 Oso, District 26 Sky Valley Fire, District 21 Arlington Rural, District 5 Sultan, and District 19 Silvana. District 22 is applying for funding thought the Firefighters Grant Program. The purpose of the MOU is to regionalize equipment use among our staff members.

Commissioner Comments – None

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

The meeting adjourned at 8:37 p.m.

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Kendra Chynoweth
District Secretary

Chiefs Report to the Board of Commissioners

June 8th, 2026

Snoqualmie Tribes

- Last week staff participated in a tour of the lands that Snoqualmie Tribes purchased that touches our Southern border.
- All Battalion Staff joined DNR, Sky Valley, and Tribal personnel for a tour of the property, including the improvements they have done and to hear their planned use.
- Locks have been ordered for FD gate access.

Annual Employee Training

- Clear Risk Solutions, our insurer, provides a platform for training in compliance, employment lay updates and other administrative tasks that we will be expanding to use for annual training related to workplace harassment prevention, data security, ethics etc.
- Admin staff already use this program to stay up to date on new laws and special updates, and District 5 is the highest utilizer of the platform in our insurance pool.

Misc

- Fire Chiefs Association has been focused on preparation for wildland season, including continuous review of the mobilization callout process.
- I’m working with DEM to update the Scenes of Violence protocol, which was developed 5 years ago and lost traction due to COVID.
- Snohomish County is hosting CWPP Local Coordination Workgroups. In these groups, we will be able to coordinate potential grant opportunities and regional projects.
- We are preparing to put items on Publicsurplus.com, which will be co managed with FF Perkins and myself. Lots will be going up soon, and we will use facebook to notify the public to try and drum up business.

Respectfully submitted,

Seth Johnson
Chief, Snohomish County Fire District 5

SNOHOMISH COUNTY FIRE DISTRICT 5

32905 Cascade View Drive Sultan WA 98294
(360) 793 1179 **www.snofire5.org**

DC52 Report of Activity 06-08-26

Date	Activity
	CREMT Morrison & DC Duros attended the CROA (co responder outreach alliance) conference 5/7 in Seattle and spoke about the program during a BHCore panel session.
	New protocols were released 6/1/2026. The majority of our providers have completed their protocol updates and are ready to utilize new medications and scopes of practice. Items include:
	ALS: Eye pain medication for specific eye emergencies Significant changes to the behavioral health protocol to include pharmacological calming agents administered by RASS (richmond agitation sedation score) New concentration medications for safer more effective dosing of benzodiazapines POCUS protocols BLS: Expanded scope to include tylenol administration for fever
	All Providers: Expanded scope for heat emergencies to include active, rapid cooling
	Consent form included in agenda packet for COMPASS program participation.

SCFD5 COMPASS Program Participation Agreement, Consent for Services, and Release of Liability

Participant Name: ____

Date of Birth: ____

Date of Enrollment: ____

Primary Contact Number: ____________________________________

1. Purpose of This Agreement

The Snohomish County Fire District #5 (SCFD5) COMPASS Program (Connect, Outreach, Mitigation, Pathways, Alternatives, Stabilize, Support) provides voluntary, non-emergency support services intended to assist participants in addressing medical, behavioral health, and social needs that may affect their health, safety, and stability in the community.

Services may include assessment, education, coordination of care, resource navigation, advocacy, transportation, follow-up, and other supportive activities as determined appropriate by program personnel.

This agreement is intended to document informed consent, establish program expectations, and outline the rights and responsibilities of both the participant and SCFD5.

2. Consent to Participate

I voluntarily agree to participate in the COMPASS Program and to receive services that may be offered or coordinated by program personnel.

I understand that participation is voluntary and that I may decline any service or withdraw from the program at any time.

3. Nature and Scope of Services

I understand that COMPASS services are supportive and supplemental in nature.

Program personnel may assist me in understanding and implementing recommendations made by healthcare providers and other service professionals and may help me access resources intended to improve my health, safety, and stability.

SCFD5 does not guarantee that any particular service, resource, or outcome will be available or achieved.

4. Program Limitations

I understand that the COMPASS Program does not replace physicians, advanced practice providers, nurses, behavioral health clinicians, social workers, case managers, home health providers, caregivers, or other professionals involved in my care.

Participation in the COMPASS Program does not create a custodial, fiduciary, or ongoing caregiving relationship. Participants will be evaluated to assess needs, progress, determine whether program goals have been achieved, and evaluate whether continued enrollment remains appropriate.

5. Non-Emergency Transportation Authorization

I authorize SCFD5 personnel to provide transportation in district vehicles for non-emergency purposes when staff determine such transportation is appropriate and within program scope.

I understand that:

• I may be transported, or transport may be arranged on my behalf, as a program participant rather than as an EMS patient.

• Transportation may be declined, modified, or discontinued at either participant or SCFD5 discretion.

• I am expected to comply with reasonable safety instructions, including use of seat belts and other restraints.

• I agree to comply with all applicable rules, policies, and safety requirements of any transportation provider used in connection with the COMPASS Program, and I understand that such providers may refuse or discontinue transportation in accordance with their own policies and procedures.

6. Staff Discretion

SCFD5 personnel retain sole discretion to determine whether requested services or activities are appropriate, available, and safe.

SCFD5 personnel may decline, postpone, modify, or discontinue any service or activity at any time.

7. Assumption of Risk

I understand that participation in the COMPASS Program may involve transportation, in-home visits, mobility assistance, coordination with outside agencies, and other supportive activities that carry inherent and unforeseen risks, including personal injury, illness, property damage, or other losses.

I voluntarily assume all risks associated with my participation in the program.

8. Release and Hold Harmless

To the fullest extent permitted by law, I release and hold harmless Snohomish County Fire District #5, its commissioners, officers, employees, volunteers, agents, contractors, and partner organizations from any and all claims, demands, damages, liabilities, losses, costs, and causes of action arising from or related to my participation in the COMPASS Program.

This release does not apply to claims arising from gross negligence, reckless conduct, or willful misconduct to the extent such claims cannot be waived under applicable law.

9. Privacy and Release of Information

I understand that my information will be used and disclosed in accordance with applicable privacy laws and district policies.

If coordination with outside agencies is necessary, I may be asked to complete a separate authorization for release of information (ROI).

10. Voluntary Participation and Program Termination

I understand that:

• Participation in the COMPASS Program is voluntary.

• I may withdraw from the program, or decline any portion of the program, at any time.

• SCFD5 may suspend or terminate my participation at any time for any reason in the sole discretion of SCFD5.

11. Acknowledgment

By signing below, I acknowledge that:

• I have read this agreement or had it read to me.

• I understand the nature and limitations of the COMPASS Program.

• I have had the opportunity to ask questions.

• I voluntarily consent to participate.

• I voluntarily assume the risks associated with participation.

• I agree to the release and hold harmless provisions contained in this agreement.

Participant Signature: ____

Printed Name: ____

Date: ____

If Participant is Unable to Sign:

Authorized Representative Name: ___________________________________

Relationship to Participant: _____________________________________

Signature: ____

Date: ____

SCFD5 Representative Signature: ___________________________________

Printed Name and Title: ____

Date: ____

Note: This document is a conceptual draft intended for review and revision by legal counsel and the district's insurance representatives prior to implementation.

Board of Commissioners Meeting Minutes

June 22, 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 Assistant District Secretary Lynene Young were present. Deputy Chief Duros and on-duty Lieutenant Gwilt were in attendance.

Additions to Agenda - None

Public Comments – None
DC Duros commented that the staff on shift would like to have attended today's meeting, but are busy cleaning up from a very busy afternoon of calls.

Consent Agenda –
Agency Benefits for June 2026 – **$62,060.60**

A motion to approve **June 2026 Agency Benefits $62,060.60** was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

Chief's Report – See attached.

- Discussion regarding river safety. There have been repeated incidents of people stranded at the same logjam in the river, since it is nearly impossible to see until it is too late to avoid. Warning signage is being prepared to inform people of dangerous areas and how to avoid them. Several large signs will be placed at different spots warning people and directing them where to exit the river safely. Commissioner Chase asked if the current position of the life jacket loader board is the best to catch people's attention, and suggested that perhaps a sign where boaters and tubers enter the river may be helpful.

- Commissioner Chase mentioned a recent Herald news article about Snohomish County changing road coding to allow developers not to construct new connecting roads when building certain housing developments, even if those projects are in areas at greater risk for fire. Fire chiefs and commissioners were not consulted about the affect this could have on responding to incidents. Chief Johnson said that he is aware and looking into this concern.

Old Business –

Open Issues/Actions –

Reserve Draft Plan –

- Commissioner Fox is concerned that the language listing 6 reserve funds with only 3 primary fund categories is confusing. How subcategories fit in is not addressed until later in the document and is not completely clear. He also feels that the merger footnote at the end is not emphasized enough. Perhaps it should be placed in a prominent position.
- Commissioner Chase commented that the order of fund definitions could be improved for clarity and suggests referencing the Long-Term Capital Expenditure Table where estimated total is given to show the source and how the minimal annual inflation factor will affect future fund needs.

Newsletter Agreement –

- Chief Johnson summarized the discussion and directions from the last meeting. There was a small increase in cost due to the change in paper to cardstock. A motion was made by Commissioner Fox to approve the contract as presented with delegation of signing authority to Chief Johnson. Seconded by Commissioner Chase, and passed unanimously. The contract is approved as submitted for signing.

New Business –

Aviation Site Safety Survey

- Commissioner Fox asked about adding a training area at the proposed location that will not be used for the helipad. Chief Johnson said that he does not feel that he could justify the cost to pave a second area in addition to the helipad at this time.
- Commissioner Fox has spoken to PUD to estimate the costs involved for power line marking and is getting a rough estimate for clearing the trees necessary to provide the necessary clearance for air approach.
- Chief Johnson suggested getting a price for moving the existing shed, since it must be removed for this project and houses some necessary equipment.
- Commissioner Fox found 3 other Washington fire districts with helipads. All 3 have very simple pads that are shared with other purposes.
- Research will continue.

Vehicle Purchase – Community Resource EMT Grant

- Chief Johnson presented reasoning for procuring a vehicle and repositioning a current chaplain volunteer as a driver of the vehicle to provide non-emergency assistance to and transport needed for residents which would allow the CREMT to remain available in the District.
- Deputy Chief Duros explained more details of why this change is needed to keep our personnel available for urgent needs, while still providing the assistance needed with the use of a willing volunteer in the District. She also explained that there has been a noticeable reduction in 911 calls from some addresses due to the CREMT program.
- Chief Johnson explained that we are still looking for a vehicle and will present details when they are available. In the meantime, we are providing this background information to help commissioners make an informed decision when it is time.
- Commissioner Chase asked if this vehicle would remain at the fire station when not in use. The chiefs confirmed that it would.
- Commissioner Fox would like to see a call go into dispatch to confirm that the person is on a care call. DC Duros explained that there may be times that the CREMT is called out and delegates responsibilities to the volunteer. There are often follow-up care calls that are usually not reported to dispatch but could be called in as a care call.
- Commissioner Copple asked for some kind of breakdown of what we are learning as we navigate this program. DC Duros explained that the HealthCall data collection system we are using allows us to track information and report on it. Without this program we would have difficulty capturing actionable information. She is planning to provide a detailed report to the commissioners using this data.
- The Board was unanimous with their approval of moving forward with the vehicle search.

Commissioner Comments –

Commissioner Chase – Attended Representative Kim Schrier's recent meeting. She was very happy to see that she is seriously addressing issues that affect fire departments.

Board of Commissioners Meeting Minutes

Commissioner Fox – Thanked Commissioner Chase for attending meetings like Representative Kim Schriers meeting, and thanked the staff for the work they do every day for our community.

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 8:41 p.m.

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Lynene Young
Assistant District Secretary

Chiefs Report to the Board of Commissioners

June 8th, 2026

CWPP Wildfire Grant Meeting

- Made contact with the Tulalip tribes at a recent meeting, and opened up communication much like we did with the Snoqualmie Tribe. They purchased approx. 20k acres of land adjacent to Tulalip and South of Cedar Ponds, and we agreed to continue meeting and working on issues like response coordination, gate access and land use concerns.
- Agencies from across the county met in Tulalip last week to discuss regional wildfire grant opportunities, and Fires approach was to seek funding for wildfire detection cameras and a regional study to indicate fuel mitigation projects across the county along with funding for a phased approach to performing the work.

Annexation

- I have a meeting with attorney Snure this week to discuss next steps on both annexation projects.

Misc

- There have been multiple mobilization requests, and our apparatus is on the list. There are currently two teams preparing for deployment to grand coulee.
- Fire Danger signs are at low, and will be moving to Moderate this week. We follow DNR's fire danger system, and it was low through the weekend and just got changed.
- The Snohomish County Fire Marshals Office implemented a phase 1 burn ban today, which bans all outdoor burning except recreational and cooking fires.
- Water rescues are occurring, and there is a large strainer located on the Sky below Gwilt Farms. We have had two total rescues involving 13 total people. Signs are made and will be deployed prior to the hazard.

Respectfully submitted,

Seth Johnson
Chief, Snohomish County Fire District 5

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

District Name: Snohomish County Fire District #5

Signed this : 13th day of July 2026

Prepared by: Kendra Chynoweth
Payroll Clerk

Allowed in the sum of:
$254,825.87

Approved by the Commissioners:

Steven Fox

Deborah Chase

Brian Copple

Approved by Chief Johnson for the Board of Commissioners
per Resolution 2021-04

7/31/2026	Araujo, Joseph A	HOLIDAY PAY (AMT$) RET ELIG		955.20	J142480	1300
7/31/2026	Araujo, Joseph A	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	16		J142480	300
7/31/2026	Araujo, Joseph A	IncPay $		75.00	J142480	2370
7/31/2026	Araujo, Joseph A	OT @ 1.5 ($ AMT)		626.92	J142480	1640
7/31/2026	Araujo, Joseph A	OT @ 1.5 (HRS)	14		J142480	640
7/31/2026	Araujo, Joseph A	REGULAR ($ AMT)		3,104.40	J142480	1100
7/31/2026	Araujo, Joseph A	REGULAR (HRS)	104		J142480	100
7/31/2026	Beals, Andrew C	OT @ 1.5 ($ AMT)		236.30	J000789	1640
7/31/2026	Beals, Andrew C	OT @ 1.5 (HRS)	8.5		J000789	640
7/31/2026	Beals, Andrew C	REGULAR ($ AMT)		1,661.59	J000789	1100
7/31/2026	Beals, Andrew C	REGULAR (HRS)	89.67		J000789	100
7/31/2026	Beuschlein, Brandon J	REGULAR ($ AMT)		2,435.82	J000239	1100
7/31/2026	Beuschlein, Brandon J	REGULAR (HRS)	89.75		J000239	100
7/31/2026	Bingham, Steven A	REGULAR ($ AMT)		8,369.07	J523056	1100
7/31/2026	Bingham, Steven A	REGULAR (HRS)	216		J523056	100
7/31/2026	Bingham, Steven A	Acting Pay Earning		69.60	J523056	1125
7/31/2026	Bingham, Steven A	Acting Pay Hours	48		J523056	125
7/31/2026	Bingham, Steven A	OT @ 1.5 ($ AMT)		1,412.40	J523056	1640
7/31/2026	Bingham, Steven A	OT @ 1.5 (HRS)	24		J523056	640
7/31/2026	Bingham, Steven A	Vac Used Hrs	24		J523056	905
7/31/2026	Blankenship, Samantha N	REGULAR ($ AMT)		9,205.98	J000371	1100
7/31/2026	Blankenship, Samantha N	REGULAR (HRS)	192		J000371	100
7/31/2026	Blankenship, Samantha N	Acting Pay Earning		34.80	J000371	1125
7/31/2026	Blankenship, Samantha N	Acting Pay Hours	24		J000371	125
7/31/2026	Blankenship, Samantha N	OT @ 1.5 ($ AMT)		517.84	J000371	1640
7/31/2026	Blankenship, Samantha N	OT @ 1.5 (HRS)	8		J000371	640
7/31/2026	Blankenship, Samantha N	Sick Used Hrs (hours)	72		J000371	805
7/31/2026	Chen, Rong	HOLIDAY PAY (AMT$) RET ELIG		326.24	J000716	1300
7/31/2026	Chen, Rong	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	8		J000716	300
7/31/2026	Chen, Rong	IncPay $		150.00	J000716	2370
7/31/2026	Chen, Rong	REGULAR ($ AMT)		3,048.31	J000716	1100
7/31/2026	Chen, Rong	REGULAR (HRS)	149.5		J000716	100
7/31/2026	Chynoweth, Kendra K	HOLIDAY PAY (AMT$) RET ELIG		370.08	J000705	1300
7/31/2026	Chynoweth, Kendra K	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	8		J000705	300
7/31/2026	Chynoweth, Kendra K	OT @ 1.5 ($ AMT)		105.47	J000705	1640
7/31/2026	Chynoweth, Kendra K	OT @ 1.5 (HRS)	1.52		J000705	640
7/31/2026	Chynoweth, Kendra K	REGULAR ($ AMT)		5,888.90	J000705	1100
7/31/2026	Chynoweth, Kendra K	REGULAR (HRS)	127.3		J000705	100
7/31/2026	Chynoweth, Kendra K	Sick Used $ (earnings)		243.79	J000705	1805
7/31/2026	Chynoweth, Kendra K	Sick Used Hrs (hours)	5.27		J000705	805
7/31/2026	Chynoweth, Kendra K	Vac Used Earnings		1,768.06	J000705	1905
7/31/2026	Chynoweth, Kendra K	Vac Used Hrs	38.22		J000705	905
7/31/2026	Copple, Brian C	REGULAR ($ AMT)		322.00	J764569	1100
7/31/2026	Damianidis, Yianni J	IncPay $		150.00	J000685	2370
7/31/2026	Damianidis, Yianni J	REGULAR ($ AMT)		2,987.14	J000685	1100
7/31/2026	Damianidis, Yianni J	REGULAR (HRS)	146.5		J000685	100
7/31/2026	Davis, Hunter	IncPay $		150.00	J000749	2370
7/31/2026	Davis, Hunter	REGULAR ($ AMT)		3,180.84	J000749	1100
7/31/2026	Davis, Hunter	REGULAR (HRS)	156		J000749	100
7/31/2026	Derks, Justin C	IncPay $		75.00	J000646	2370
7/31/2026	Derks, Justin C	REGULAR ($ AMT)		2,691.48	J000646	1100
7/31/2026	Derks, Justin C	REGULAR (HRS)	132		J000646	100
7/31/2026	Duros, Emily C	REGULAR ($ AMT)		14,525.00	J917286	1100
7/31/2026	Duros, Emily C	REGULAR (HRS)	188		J917286	100
7/31/2026	Fox, Steve C	REGULAR ($ AMT)		644.00	J538669	1100
7/31/2026	Fulcher, Jim A	REGULAR ($ AMT)		1,217.28	J482503	1100
7/31/2026	Fulcher, Jim A	REGULAR (HRS)	32		J482503	100
7/31/2026	Gage, Justin D	IncPay $		75.00	J000691	2370
7/31/2026	Gage, Justin D	REGULAR ($ AMT)		2,960.76	J000691	1100
7/31/2026	Gage, Justin D	REGULAR (HRS)	132		J000691	100

7/31/2026	Gwilt, Jason D	REGULAR ($ AMT)		9,866.69	J392317	1100
7/31/2026	Gwilt, Jason D	REGULAR (HRS)	168		J392317	100
7/31/2026	Gwilt, Jason D	LngvtyPay$		225.00	J392317	2400
7/31/2026	Gwilt, Jason D	OT @ 1.5 ($ AMT)		106.43	J392317	1640
7/31/2026	Gwilt, Jason D	OT @ 1.5 (HRS)	1.5		J392317	640
7/31/2026	Gwilt, Jason D	Vac Used Hrs	48		J392317	905
7/31/2026	Helseth, Ashton M	HOLIDAY PAY (AMT$) RET ELIG		652.48	J000743	1300
7/31/2026	Helseth, Ashton M	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	16		J000743	300
7/31/2026	Helseth, Ashton M	REGULAR ($ AMT)		1,631.20	J000743	1100
7/31/2026	Helseth, Ashton M	REGULAR (HRS)	80		J000743	100
7/31/2026	Johnson, Seth R	REGULAR ($ AMT)		16,705.00	J000204	1100
7/31/2026	Johnson, Seth R	REGULAR (HRS)	170		J000204	100
7/31/2026	Johnson, Seth R	OT @ 1.5 ($ AMT)		1,228.85	J000204	1640
7/31/2026	Johnson, Seth R	OT @ 1.5 (HRS)	8.5		J000204	640
7/31/2026	Johnson, Seth R	Sick Used Hrs (hours)	10		J000204	805
7/31/2026	Johnston-Gunsaules, Preston M	HOLIDAY PAY (AMT$) RET ELIG		444.72	J000690	1300
7/31/2026	Johnston-Gunsaules, Preston M	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	12		J000690	300
7/31/2026	Johnston-Gunsaules, Preston M	IncPay $		75.00	J000690	2370
7/31/2026	Johnston-Gunsaules, Preston M	REGULAR ($ AMT)		1,778.88	J000690	1100
7/31/2026	Johnston-Gunsaules, Preston M	REGULAR (HRS)	96		J000690	100
7/31/2026	Jungmann, Lucas M	REGULAR ($ AMT)		929.65	J000808	1100
7/31/2026	Jungmann, Lucas M	REGULAR (HRS)	50.17		J000808	100
7/31/2026	Kosak, Natalie R	OT @ 1.5 ($ AMT)		240.46	J000698	1640
7/31/2026	Kosak, Natalie R	OT @ 1.5 (HRS)	24.5		J000698	640
7/31/2026	Kosak, Natalie R	REGULAR ($ AMT)		1,957.44	J000698	1100
7/31/2026	Kosak, Natalie R	REGULAR (HRS)	96		J000698	100
7/31/2026	Luck, Corey K	REGULAR ($ AMT)		8,721.45	J000786	1100
7/31/2026	Luck, Corey K	REGULAR (HRS)	192		J000786	100
7/31/2026	Luck, Corey K	OT @ 1.5 ($ AMT)		1,471.68	J000786	1640
7/31/2026	Luck, Corey K	OT @ 1.5 (HRS)	24		J000786	640
7/31/2026	Montgomery, Jonathan C	REGULAR ($ AMT)		8,721.45	J000699	1100
7/31/2026	Montgomery, Jonathan C	REGULAR (HRS)	240		J000699	100
7/31/2026	Montgomery, Jonathan C	HOLIDAY PAY (AMT$) RET ELIG		1,471.68	J000699	1300
7/31/2026	Montgomery, Jonathan C	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J000699	300
7/31/2026	Montgomery, Jonathan C	OT @ 1.5 ($ AMT)		613.20	J000699	1640
7/31/2026	Montgomery, Jonathan C	OT @ 1.5 (HRS)	10		J000699	640
7/31/2026	Morrison, Joshua W	REGULAR ($ AMT)		6,875.00	J000784	1100
7/31/2026	Morrison, Joshua W	REGULAR (HRS)	140		J000784	100
7/31/2026	Olson, Christopher S	REGULAR ($ AMT)		9,690.50	J000372	1100
7/31/2026	Olson, Christopher S	REGULAR (HRS)	120		J000372	100
7/31/2026	Olson, Christopher S	HOLIDAY PAY (AMT$) RET ELIG		1,635.12	J000372	1300
7/31/2026	Olson, Christopher S	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J000372	300
7/31/2026	Olson, Christopher S	OT @ 1.5 ($ AMT)		647.24	J000372	1640
7/31/2026	Olson, Christopher S	OT @ 1.5 (HRS)	9.5		J000372	640
7/31/2026	Olson, Christopher S	Vac Used Hrs	24		J000372	905
7/31/2026	Perkins, Jacob P	REGULAR ($ AMT)		8,369.07	J000468	1100
7/31/2026	Perkins, Jacob P	REGULAR (HRS)	240		J000468	100
7/31/2026	Perkins, Jacob P	Acting Pay Earning		17.40	J000468	1125
7/31/2026	Perkins, Jacob P	Acting Pay Hours	12		J000468	125
7/31/2026	Perkins, Jacob P	HOLIDAY PAY (AMT$) RET ELIG		1,412.40	J000468	1300
7/31/2026	Perkins, Jacob P	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J000468	300
7/31/2026	Perkins, Jacob P	OT @ 1.5 ($ AMT)		1,471.25	J000468	1640
7/31/2026	Perkins, Jacob P	OT @ 1.5 (HRS)	25		J000468	640
7/31/2026	Peterson, Trevor P	HOLIDAY PAY (AMT$) RET ELIG		651.36	J000531	1300
7/31/2026	Peterson, Trevor P	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	12		J000531	300
7/31/2026	Peterson, Trevor P	IncPay $		150.00	J000531	2370
7/31/2026	Peterson, Trevor P	REGULAR ($ AMT)		3,928.52	J000531	1100
7/31/2026	Peterson, Trevor P	REGULAR (HRS)	144.75		J000531	100
7/31/2026	Poch, Jessica M	HOLIDAY PAY (AMT$) RET ELIG		652.48	J000648	1300
7/31/2026	Poch, Jessica M	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	16		J000648	300

7/31/2026	Poch, Jessica M	IncPay $		150.00	J000648	2370
7/31/2026	Poch, Jessica M	REGULAR ($ AMT)		2,834.21	J000648	1100
7/31/2026	Poch, Jessica M	REGULAR (HRS)	139		J000648	100
7/31/2026	Quijano, Carter J	REGULAR ($ AMT)		7,928.59	J000571	1100
7/31/2026	Quijano, Carter J	REGULAR (HRS)	216		J000571	100
7/31/2026	Schaufele, Adam Ben	REGULAR ($ AMT)		458.62	J000780	1100
7/31/2026	Schaufele, Adam Ben	REGULAR (HRS)	24.75		J000780	100
7/31/2026	Schmekel, Tristan J	HOLIDAY PAY (AMT$) RET ELIG		868.48	J000590	1300
7/31/2026	Schmekel, Tristan J	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	16		J000590	300
7/31/2026	Schmekel, Tristan J	IncPay $		75.00	J000590	2370
7/31/2026	Schmekel, Tristan J	REGULAR ($ AMT)		3,148.24	J000590	1100
7/31/2026	Schmekel, Tristan J	REGULAR (HRS)	116		J000590	100
7/31/2026	Schmekel, Tristan J	WA Sick Used Earnings (PTO)		651.36	J000590	1815
7/31/2026	Schmekel, Tristan J	WA Sick Used Hrs (PTO)	24		J000590	815
7/31/2026	Spence, Jarrod D	REGULAR ($ AMT)		14,227.08	J000630	1100
7/31/2026	Spence, Jarrod D	REGULAR (HRS)	141		J000630	100
7/31/2026	Spence, Jarrod D	Vac Used Hrs	29		J000630	905
7/31/2026	Swain, Donald O	REGULAR ($ AMT)		9,205.98	J000616	1100
7/31/2026	Swain, Donald O	REGULAR (HRS)	72		J000616	100
7/31/2026	Swain, Donald O	OT @ 1.5 ($ AMT)		517.84	J000616	1640
7/31/2026	Swain, Donald O	OT @ 1.5 (HRS)	8		J000616	640
7/31/2026	Swain, Donald O	Vac Used Hrs	48		J000616	905
7/31/2026	Sytsma, Zachary T	IncPay $		150.00	J000744	2370
7/31/2026	Sytsma, Zachary T	REGULAR ($ AMT)		2,936.16	J000744	1100
7/31/2026	Sytsma, Zachary T	REGULAR (HRS)	144		J000744	100
7/31/2026	Tseng, Albert	IncPay $		75.00	J000787	2370
7/31/2026	Tseng, Albert	REGULAR ($ AMT)		2,297.72	J000787	1100
7/31/2026	Tseng, Albert	REGULAR (HRS)	124		J000787	100
7/31/2026	Tullis, Tim N	REGULAR ($ AMT)		9,866.69	J182317	1100
7/31/2026	Tullis, Tim N	REGULAR (HRS)	216		J182317	100
7/31/2026	Tullis, Tim N	LngvtyPay$		275.00	J182317	2400
7/31/2026	Tullis, Tim N	OT @ 1.5 ($ AMT)		855.72	J182317	1640
7/31/2026	Tullis, Tim N	OT @ 1.5 (HRS)	12		J182317	640
7/31/2026	West, Hunter R	OT @ 1.5 ($ AMT)		615.12	J000689	1640
7/31/2026	West, Hunter R	OT @ 1.5 (HRS)	62		J000689	640
7/31/2026	West, Hunter R	REGULAR ($ AMT)		489.36	J000689	1100
7/31/2026	West, Hunter R	REGULAR (HRS)	24		J000689	100
7/31/2026	Williams, Jeff T	REGULAR ($ AMT)		9,866.69	J458133	1100
7/31/2026	Williams, Jeff T	REGULAR (HRS)	168		J458133	100
7/31/2026	Williams, Jeff T	HOLIDAY PAY (AMT$) RET ELIG		1,686.24	J458133	1300
7/31/2026	Williams, Jeff T	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J458133	300
7/31/2026	Williams, Jeff T	LngvtyPay$		125.00	J458133	2400
7/31/2026	Woolery, Sean R	REGULAR ($ AMT)		9,205.98	J000567	1100
7/31/2026	Woolery, Sean R	REGULAR (HRS)	192		J000567	100
7/31/2026	Woolery, Sean R	OT @ 1.5 ($ AMT)		1,553.52	J000567	1640
7/31/2026	Woolery, Sean R	OT @ 1.5 (HRS)	24		J000567	640
7/31/2026	Young, Lynene J	HOLIDAY PAY (AMT$) RET ELIG		224.94	J774771	1300
7/31/2026	Young, Lynene J	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	6		J774771	300
7/31/2026	Young, Lynene J	REGULAR ($ AMT)		4,036.17	J774771	1100
7/31/2026	Young, Lynene J	REGULAR (HRS)	107.66		J774771	100
7/31/2026	Young, Lynene J	Sick Used $ (earnings)		646.70	J774771	1805
7/31/2026	Young, Lynene J	Sick Used Hrs (hours)	17.25		J774771	805
7/31/2026	Zuanich, Luke R	REGULAR ($ AMT)		7,928.59	J925872	1100
7/31/2026	Zuanich, Luke R	REGULAR (HRS)	141		J925872	100
7/31/2026	Zuanich, Luke R	Vac Used Hrs	27		J925872	905

Gerneral Expense Fund July 2026

Snohomish County Fire District 5 Time: 17:21:48 Date: 07/10/2026

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260701001	Airgas-Norpac USA LLC	734	07/31/2026	Claims	1	56.00	Oxygen tank rental and exchange	44942
260701002	Amazon Capital Services, Inc	735	07/31/2026	Claims	1	3,138.35	PO2026-4145,4167,4164 Misc Office Supplies, CREMT Care Bags,	54548
260701003	Barmon Lumber, Inc	736	07/31/2026	Claims	1	234.79		00345
260701004	City of Sultan	737	07/31/2026	Claims	1	1,125.68	Water, Storm Water and Sewer	02960
260701005	Comcast	738	07/31/2026	Claims	1	532.27	Internet and Static IP, HD Services	03212
260701006	Duros - Reimbursement Emily	739	07/31/2026	Claims	1	281.06	MOBE Per Diem Reimbursement 5 days @ 68.00 - Food charged on USBANK JUNE $58.94. 340-58.94=281.06	58171
260701007	Elite Print and Mail, LLC Kari Morgan	740	07/31/2026	Claims	1	350.40	PO2026-4150 - 1000 left envelopes printed	60452
260701008	Everon, LLC - ADT (IRIS Group Hld)	741	07/31/2026	Claims	1	45.36	Alarm monitoring services	59100
260701009	FatBeam	742	07/31/2026	Claims	1	983.26	Fiber Internet	61101
260701010	First Net - AT&T Mobility	743	07/31/2026	Claims	1	805.94	Apparatus and staff cell phones	28866
260701011	First Responder Outfitters, Inc. Kroesen's Uniform Co.	744	07/31/2026	Claims	1	417.22	PO2026-4154 staff 1/4 zip - Chynoweth and Tullis w/ Names; Sweatshirt Heat Press letters, 1 nametag w/ Velcro	60453
260701012	Healthforce Partners, Inc.	745	07/31/2026	Claims	1	120.00	Hearing Conservation monthly retainer fee August, Respirator Clearance Helseth	58320
260701013	Hill Street Cleaners, Inc.	746	07/31/2026	Claims	1	6.56		29986
260701014	ISOutsource	747	07/31/2026	Claims	1	4,334.53	IT Services	45596
260701015	L. N. Curtis & Sons	748	07/31/2026	Claims	1	4,003.54	Regulator; PO2026-4083 Annual Flow Test (SCBA Packs and Masks)	46746
260701016	Les Schwab Tires	749	07/31/2026	Claims	1	1,768.50	PO2026-4158 Alignment, Tire repair and Lift	22369
260701017	Life Assist Inc.	750	07/31/2026	Claims	1	2,395.55	ALS/BLS Supplies PO 2026-4161,4163,4137, 4125, 4174	05604
260701018	Lighthouse Uniform Co.	751	07/31/2026	Claims	1	859.76	PO2026-4114, Class A Zuanich	47019
260701019	MES Services Company, LLC	752	07/31/2026	Claims	1	834.62	PO2026-4069 -- Luck Structual Boots, Helmet, Coat, Pants	60124
260701020	McGavick Graves, PS	753	07/31/2026	Claims	1	2,677.50	Legal Services/Advice	52734
260701021	Morrison Joshua, Reimb	754	07/31/2026	Claims	1	14.00	Return of Epi from recall	61077
260701022	Napa Auto Parts (Monroe)	755	07/31/2026	Claims	1	345.03		45733

Gerneral Expense Fund July 2026

Snohomish County Fire District 5 | Time: 17:21:48 | Date: 07/10/2026

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260701023	National Hose Testing Specialties, Inc.	756	07/31/2026	Claims	1	4,391.75	PO2026-3999 Fire hose and ground ladder testing, installed heat sensors	08717
260701024	O'Reilly	757	07/31/2026	Claims	1	81.98		06777
260701025	Pacer Propane	758	07/31/2026	Claims	1	1,181.41	Pacer	55953
260701026	Puget Sound Energy/Payment Pro.	759	07/31/2026	Claims	1	95.18	Gas Bill Station 52	05661
260701027	Republic Services #197 For Rabanco, LTD	760	07/31/2026	Claims	1	313.78	Garbage, Recycling and Yard Waste pickup	45967
260701028	SnoCo 911 DD	761	07/31/2026	Claims	1	8,827.94	EPCR, Dispatch, Nurse Navigator, Managed Laptop, Maintenance, Broadband	53120
260701029	SnoCo PUD	762	07/31/2026	Claims	1	3,761.69	Electricity 304 Alder and 32905 Cascade View	02827
260701030	Snohomish County EMS Agency SCEMSA	763	07/31/2026	Claims	1	4,635.00	Delegate Physican	60319
260701031	Snohomish Regional Fire & Rescue (was D	764	07/31/2026	Claims	1	4,646.97	Turbo boost low, replaced valve , refilled coolant, replaced MAF/IAT, Replaced Nox11	06499
260701032	Snure Law Office, PSC	765	07/31/2026	Claims	1	252.00	Legal services	05673
260701033	Stericycle, Inc. (Shred-it)	766	07/31/2026	Claims	1	10.36	Sharps Disposal	55135
260701034	Swissphone LLC	767	07/31/2026	Claims	1	543.29	PO#2026-4113 Repairs to pagers	44965
260701035	Systems Design West	768	07/31/2026	Claims	1	22,465.32	Medical Billing from March 41 @26.50 and postage, Medical billing from May 50 @26.50 and postage, GEMT Consult Services	50289
260701036	T-Mobile USA, Inc	769	07/31/2026	Claims	1	111.62	Cell Phone - Spence	15883
260701037	US Bank National	770	07/31/2026	Claims	1	17,528.48		07114
260701038	Vector	771	07/31/2026	Claims	1	6,339.24	PO2026-4148 - Target Solutions GOV Fire and EMS	53050
260701039	Vestis Group Services	772	07/31/2026	Claims	1	81.85	Mat Cleaning services	55720
260701040	Voyager Fleet Services	773	07/31/2026	Claims	1	5,860.76	Diesel and Fuel for Apparatus	48337
260701041	WA State ESD - Unemployment	774	07/31/2026	Claims	1	6,540.04	2nd Quarter Unemployment: 04/01/2026 - 06/30/2026	12726
260701042	WA State L & I	775	07/31/2026	Claims	1	56,140.58	2ND Quarter L&I: 04/01/2026 - 06/30/2026	34131
260701043	Woolery, Sean - Reimbursements	776	07/31/2026	Claims	1	700.00	College Reimbursements - Spring Quarter	59487

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
	Total Vouchers:				169,839.16		

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 # 260701001through # 260701043 $169,839.16

Kendra Chynoweth Date: 7/10/26

District Secretary, Kendra Chynoweth,
Fire Dist. 5 Taxing District

Commissioner Fox ________________

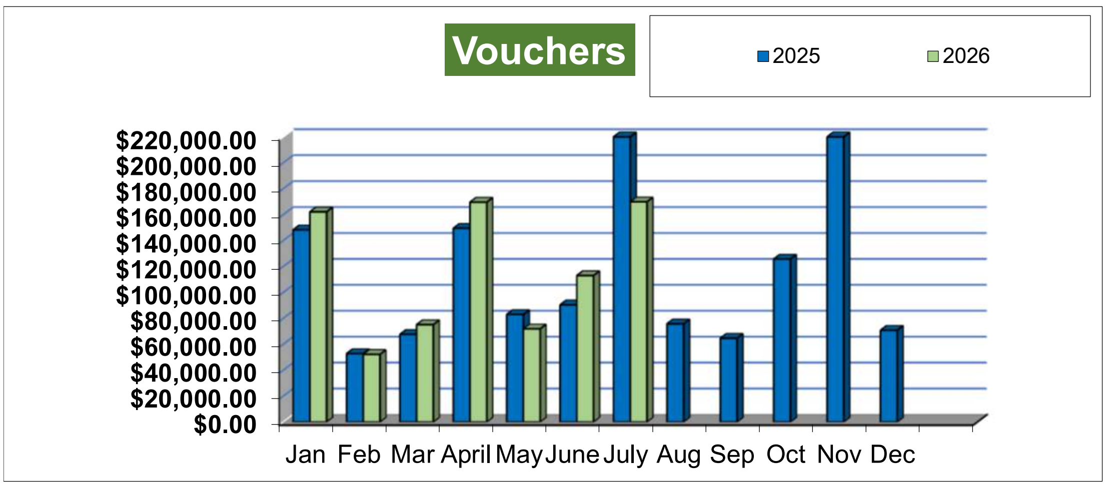
Commissioner Chase________________

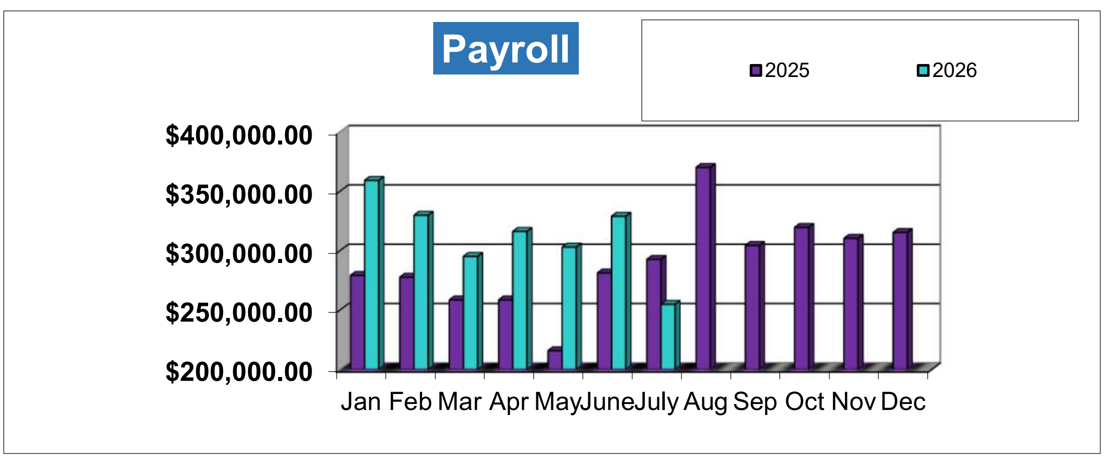
Commissioner Copple ________________

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	$329,835.78
Mar	$67,649.27	$75,137.50		Mar	$258,468.55	$295,140.10
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	$303,032.69
June	$90,429.98	$113,001.87		June	$281,238.18	$328,924.37
July	$235,973.96	$169,839.16		July	$292,565.39	$254,825.87
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	
TOTAL	$1,391,990	$813,844.07		TOTAL	$3,483,028	$2,186,976.18

2025	Average	$	115,999	2025	Average	$	290,252
2026	Average	$	116,263	2026	Average	$	312,425





ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

07/01/2026 To: 07/31/2026

Time: 16:12:04 Date: 07/10/2026

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
2572	**07/31/2026**	**2026**	734	**5**	**Airgas-Norpac USA LLC**	**56.00**	**Oxygen tank rental and exchange**
	522 20 30 16 Ambulance Supplies (BLS/ALS)				001 000 522 Expense Fund	3.11	
	522 20 30 16 Ambulance Supplies (BLS/ALS)				001 000 522 Expense Fund	52.89	
					Invoice		
					5525978180	3.11	
					9173210483	52.89	
2591	**07/31/2026**	**2026**	735	**10**	**Amazon Capital Services, Inc**	**3,138.35**	**PO2026-4145,4167,4164 Misc Office Supplies, CREMT Care Bags,**
	522 10 30 21 Office Supplies				001 000 522 Expense Fund	194.55	
	522 20 30 03 Fire Supplies, Rehab Food				001 000 522 Expense Fund	44.19	
	522 20 30 16 Ambulance Supplies (BLS/ALS)				001 000 522 Expense Fund	43.32	
	522 20 30 99 CREMT Supplies				001 005 522 Expense Fund	1,353.17	
	522 50 30 12 Supplies (cleaning, paper, maint				001 000 522 Expense Fund	662.11	
	522 50 40 43 Building Repairs and Maintenan				001 000 522 Expense Fund	96.76	
	522 60 30 06 Apparatus/Equipment Parts & Si				001 000 522 Expense Fund	306.04	
	594 22 60 02 Computer Hardware - Laptop - I				001 000 594 Expense Fund	418.63	
	594 22 60 05 Uniforms and Badges				001 000 594 Expense Fund	19.58	
					Invoice		
					1QNP3DDHY6W4	194.55	
					1KK3-L33J-WCMJ	43.32	
					1CK9-3LXF-FXWD	662.11	
					1M1C-MVJF-DDX6	96.76	
					1MTJ-3RX6-KHJ6	306.04	
					144M-W7TW-QQTX	19.58	
					1THM-3VVT-LTTV	44.19	
					1KHV-WWWM-PHMT	418.63	
					1MTN-6CVN-MYCP	1,353.17	
2557	**07/31/2026**	**2026**	736	**21**	**Barmon Lumber, Inc**	**234.79**	
	522 30 30 10 Educational Materials - Public				001 000 522 Expense Fund	190.25	
	522 50 40 43 Building Repairs and Maintenan				001 000 522 Expense Fund	5.01	
	522 60 30 06 Apparatus/Equipment Parts & Si				001 000 522 Expense Fund	39.53	
					Invoice		
					753101	5.01	Wire Scrub brush
					752402	190.25	Lumber and Hardware for River Hazzard sign
					752056	16.10	Hovercraft Repair Supplies
					752611	23.43	Hovercarft Repair Supplies

ACCOUNTS PAYABLE PAID

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
2573	**07/31/2026**	**2026**	737	**44**	**City of Sultan**	**1,125.68**	**Water, Storm Water and Sewer**
	522 50 40 37 Utilities (water, sewer, garbage, (				001 000 522 Expense Fund	1,125.68	Water, Storm Water and Sewer
					Invoice		
					008329-JULY26	87.42	
					006111-JULY26	280.59	
					008330-JULY26	757.67	
2571	**07/31/2026**	**2026**	738	**50**	**Comcast**	**532.27**	**Internet and Static IP, HD Services**
	522 10 40 11 Communications				001 000 522 Expense Fund	486.63	
	522 10 40 11 Communications				001 000 522 Expense Fund	45.64	
					Invoice		
					0009264-JULY26	486.63	
					0273290-JULY26	45.64	
2562	**07/31/2026**	**2026**	739	**399**	**Duros - Reimbursement, Emily**	**281.06**	**MOBE Per Diem Reimbursement 5 days @ 68.00 - Food charged on USBANK JUNE $58.94. 340-58.94=281.06**
	342 21 01 00 Wildland Fire Reimbursements/F				001 000 340 Expense Fund	-281.06	
					Invoice		
					073126 - DUROS	281.06	
2586	**07/31/2026**	**2026**	740	**542**	**Elite Print and Mail, LLC, Kari Morgan**	**350.40**	**PO2026-4150 - 1000 left envelopes printed**
	522 10 40 09 Professional Services				001 000 522 Expense Fund	350.40	
					Invoice		
					101968	350.40	
2593	**07/31/2026**	**2026**	741	**4**	**Everon, LLC - ADT (IRIS Group Hld)**	**45.36**	**Alarm monitoring services**
	522 10 40 09 Professional Services				001 000 522 Expense Fund	45.36	
					Invoice		
					161252275	45.36	
2577	**07/31/2026**	**2026**	742	**591**	**FatBeam**	**983.26**	**Fiber Internet**

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
	522 10 40 11 Communications				001 000 522 Expense Fund	983.26	
				Invoice			
				72072		983.26	
2569	**07/31/2026**	**2026**	743	**430**	**First Net - AT&T Mobility**	**805.94**	**Apparatus and staff cell phones**
	522 10 40 11 Communications				001 000 522 Expense Fund	805.94	
				Invoice			
				287337997065X062726		805.94	
2533	**07/31/2026**	**2026**	744	**128**	**First Responder Outfitters, Inc., Kroes**	**265.75**	**PO2026-4154 staff 1/4 zip - Chynoweth and Tullis w/ Names**
	594 22 60 05 Uniforms and Badges				001 000 594 Expense Fund	265.75	
				Invoice			
				29297-4		265.75	
2565	**07/31/2026**	**2026**	744	**128**	**First Responder Outfitters, Inc., Kroes**	**151.47**	**Sweatshirt Heat Press letters, 1 nametag w/ Velcro**
	594 22 60 05 Uniforms and Badges				001 000 594 Expense Fund	151.47	
				Invoice			
				29941-4		151.47	
2567	**07/31/2026**	**2026**	745	**402**	**Healthforce Partners, Inc.**	**120.00**	**Hearing Conservation monthly retainer fee August, Respirator Clearance Helseth**
	522 10 40 09 Professional Services				001 000 522 Expense Fund	120.00	
				Invoice			
				30549		50.00	
				30512		70.00	
2589	**07/31/2026**	**2026**	746	**115**	**Hill Street Cleaners, Inc.**	**6.56**	
	522 10 40 09 Professional Services				001 000 522 Expense Fund	6.56	
				Invoice			
				14652		6.56	

ACCOUNTS PAYABLE PAID

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
2592	**07/31/2026**	**2026**	747	**120**	**ISOutsource**	**4,334.53**	**IT Services**
	522 10 40 09 Professional Services				001 000 522 Expense Fund	4,334.53	
				Invoice			
				400825		4,334.53	
2532	**07/31/2026**	**2026**	748	**131**	**L. N. Curtis & Sons**	**50.85**	**Regulator**
	594 22 60 04 Small Tools and Firefighting Equ				001 000 594 Expense Fund	50.85	
				Invoice			
				INV1077587		50.85	
2536	**07/31/2026**	**2026**	748	**131**	**L. N. Curtis & Sons**	**3,952.69**	**PO2026-4083 Annual Flow Test (SCBA Packs and Masks)**
	522 10 40 09 Professional Services				001 000 522 Expense Fund	3,952.69	
				Invoice			
				INV1075938		3,952.69	
2588	**07/31/2026**	**2026**	749	**138**	**Les Schwab Tires**	**1,768.50**	**PO2026-4158 Alignment, Tire repair and Lift**
	522 60 40 23 Apparatus Maintenance (Non-In				001 000 522 Expense Fund	1,768.50	
				Invoice			
				32501339275		1,768.50	
2556	**07/31/2026**	**2026**	750	**139**	**Life Assist Inc.**	**2,395.55**	**ALS/BLS Supplies PO 2026-4161,4163,4137,4125, 4174**
	522 20 30 16 Ambulance Supplies (BLS/ALS)				001 000 522 Expense Fund	2,395.55	
				Invoice			
				2127473		255.00	
				2137083		243.84	
				2138548		162.56	
				2148441		1,026.11	
				2150463		293.15	
				2158294		414.89	
2566	**07/31/2026**	**2026**	751	**142**	**Lighthouse Uniform Co.**	**859.76**	**PO2026-4114, Class A Zuanich**

ACCOUNTS PAYABLE PAID

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
	594 22 60 05 Uniforms and Badges				001 000 594 Expense Fund	859.76	
				Invoice			
				A-333495		859.76	
2585	**07/31/2026**	**2026**	752	**592**	**MES Services Company, LLC**	**834.62**	**PO2026-4069 -- Luck Structual Boots, Helmet, Coat, Pants**
	594 22 60 09 Firefighting Safety Gear				001 000 594 Expense Fund	834.62	
				Invoice			
				IN2537409		834.62	
2576	**07/31/2026**	**2026**	753	**391**	**McGavick Graves, PS**	**2,677.50**	**Legal Services/Advice**
	522 10 40 09 Professional Services				001 000 522 Expense Fund	2,677.50	
				Invoice			
				50700		2,677.50	
2564	**07/31/2026**	**2026**	754	**593**	**Morrison, Joshua, Reimb**	**14.00**	**Return of Epi from recall**
	522 10 30 01 Postage - Tax - Shipping				001 000 522 Expense Fund	14.00	
				Invoice			
				07312026 - MORRISON		14.00	
2558	**07/31/2026**	**2026**	755	**156**	**Napa Auto Parts (Monroe)**	**345.03**	
	522 20 30 03 Fire Supplies, Rehab Food				001 000 522 Expense Fund	24.31	
	522 60 30 06 Apparatus/Equipment Parts & Sı				001 000 522 Expense Fund	320.72	
				Invoice			
				080497		77.13	Absorbent Clay for call spills, 4 boxes of DEF
				080573		53.23	Parts for HOWE
				080555		188.73	Parts for HOWE
				080494		25.94	Switch for Unit 525 BR52 Pump
2584	**07/31/2026**	**2026**	756	**157**	**National Hose Testing Specialties, Inc.**	**4,391.75**	**PO2026-3999 Fire hose and ground ladder testing, installed heat sensors**
	522 10 40 09 Professional Services				001 000 522 Expense Fund	4,391.75	

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor		Amount	Memo
				Invoice				
				52365			4,391.75	
2582	**07/31/2026**	**2026**	757	**400**	**O'Reilly**		**81.98**	
	522 60 40 23 Apparatus Maintenance (Non-In					001 000 522 Expense Fund	81.98	
				Invoice				
				5944-285443			62.15	Floor Dry
				5944-278231			19.83	4 QT Motor Oil
2563	**07/31/2026**	**2026**	758	**179**	**Pacer Propane**		**1,181.41**	**Pacer**
	522 50 40 37 Utilities (water, sewer, garbage, (					001 000 522 Expense Fund	1,181.41	
				Invoice				
				U1281462			1,181.41	
2581	**07/31/2026**	**2026**	759	**201**	**Puget Sound Energy/Payment Pro.**		**95.18**	**Gas Bill Station 52**
	522 50 40 37 Utilities (water, sewer, garbage, (					001 000 522 Expense Fund	95.18	
				Invoice				
				23513217-JULY26			95.18	
2574	**07/31/2026**	**2026**	760	**207**	**Republic Services #197, For Rabanco,**		**313.78**	**Garbage, Recycling and Yard Waste pickup**
	522 50 40 37 Utilities (water, sewer, garbage, (					001 000 522 Expense Fund	313.78	
				Invoice				
				0197-003717018			313.78	
2579	**07/31/2026**	**2026**	761	**224**	**SnoCo 911 DD**		**8,827.94**	**EPCR, Dispatch, Nurse Navigator, Managed Laptop, Maintenance, Broadband**
	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	116.77	
	591 28 70 01 Leases					001 000 591 Expense Fund	960.66	

ACCOUNTS PAYABLE PAID

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
					Invoice		
					9473	7,250.01	
					9513	116.77	
					9530	1,461.16	
2534	**07/31/2026**	**2026**	762	**233**	**SnoCo PUD**	**3,761.69**	**Electricity 304 Alder and 32905 Cascade View**
	522 50 40 37 Utilities (water, sewer, garbage, (				001 000 522 Expense Fund	3,761.69	
					Invoice		
					116526808	286.10	
					100882431	1,632.63	
					129736436	249.86	
					100884437	1,593.10	
2578	**07/31/2026**	**2026**	763	**514**	**Snohomish County EMS Agency, SCEN**	**4,635.00**	**Delegate Physican**
	522 70 41 29 Delegate Physician-Medical Adv				001 000 522 Expense Fund	4,635.00	
					Invoice		
					1092	4,635.00	
2587	**07/31/2026**	**2026**	764	**235**	**Snohomish Regional Fire & Rescue (v**	**4,646.97**	**Turbo boost low, replaced valve , refilled coolant, replaced MAF/IAT, Replaced Nox11**
	522 60 40 29 Monroe - Apparatus Maintenan(				001 000 522 Expense Fund	4,646.97	
					Invoice		
					INV-04026	4,646.97	W0048239, W0048278 Misc Repairs to BR51
2570	**07/31/2026**	**2026**	765	**237**	**Snure Law Office, PSC**	**252.00**	**Legal services**
	522 10 40 09 Professional Services				001 000 522 Expense Fund	252.00	
					Invoice		
					10097	252.00	
2531	**07/31/2026**	**2026**	766	**242**	**Stericycle, Inc. (Shred-it)**	**10.36**	**Sharps Disposal**
	522 10 40 09 Professional Services				001 000 522 Expense Fund	10.36	
					Invoice		

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
				1000835888		10.36	
2537	**07/31/2026**	**2026**	767	**249**	**Swissphone LLC**	**543.29**	**PO#2026-4113 Repairs to pagers**
	522 10 40 11 Communications				001 000 522 Expense Fund	543.29	
				Invoice			
				SI-312211		543.29	
2535	**07/31/2026**	**2026**	768	**250**	**Systems Design West**	**22,465.32**	**Medical Billing from March 41 @26.50 and postage, Medical billing from May 50 @26.50 and postage, GEMT Consult Services**
	522 10 40 09 Professional Services				001 000 522 Expense Fund	20,000.00	
	522 70 41 35 Medical Billing ($25.75 + .78 Pos				001 000 522 Expense Fund	2,465.32	
				Invoice			
				20260909		1,109.90	
				20261417		1,355.42	
				GEMTWA2576		20,000.00	
2583	**07/31/2026**	**2026**	769	**513**	**T-Mobile USA, Inc**	**111.62**	**Cell Phone - Spence**
	522 10 40 11 Communications				001 000 522 Expense Fund	111.62	
				Invoice			
				206839299-JULY26		111.62	
2590	**07/31/2026**	**2026**	770	**266**	**US Bank National**	**17,528.48**	
	522 10 30 01 Postage - Tax - Shipping				001 000 522 Expense Fund	311.00	Costco PO2026-4146, 4 rolls 1st class stamps
	522 10 30 21 Office Supplies				001 000 522 Expense Fund	343.78	Costco PO2026-4144, Misc Office Supplies
	522 10 30 34 Computer Software				001 000 522 Expense Fund	737.78	PO2026-4134 Jotform, Jamf, Claude, Apple
	522 10 40 09 Professional Services				001 000 522 Expense Fund	32.50	Costco - Upgrade to executive membership
	522 10 40 20 Meals (business luncheons) & pa				001 000 522 Expense Fund	103.84	Mountian View Diner - lunch meeting
	522 20 30 03 Fire Supplies, Rehab Food				001 000 522 Expense Fund	323.55	Costco PO2026-4144 Rehab food, Red Apple Crew lunch
	522 20 30 99 CREMT Supplies				001 005 522 Expense Fund	83.95	Walmart, Ink it your way - Carpet Tape, Hat, Door assist handles, Embroidery for hat
	522 45 30 13 Training Props/Devices & Suppli				001 000 522 Expense Fund	2,220.00	PO2026-4070 Snohomish County EMS - Luck, Woolery, Montgomery, Blankenship, Olson, Swain
	522 45 40 26 Travel - Meals - Lodging - Recru				001 000 522 Expense Fund	184.40	Hampton Inn Everetty Hotel for POCOS class Montgomery

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

07/01/2026 To: 07/31/2026

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor		Amount	Memo
	522 45 40 28 Tuition/Instructors				001 000 522 Expense Fund		1,858.15	PO2026-4142, 4116 Firenuggets, NewCastle Training BLS Card, FireTech Academy (Zuanich, Woolery),
	522 45 41 01 CREMT Tuition and Costs for Tra				001 005 522 Expense Fund		161.78	Greater Health Now - Mobile Integrated Heathcare Symposium
	522 50 40 40 Building Repairs and Maintenan				001 000 522 Expense Fund		2,238.80	PO2026-4131,4133 Lowes, Sherwin Williams, Station 52 Painting Supplies
	522 50 40 43 Building Repairs and Maintenan				001 000 522 Expense Fund		571.25	PO2026-4156 WA fire Safety - Extinguisher Inspection, Recharge
	522 60 30 06 Apparatus/Equipment Parts & S				001 000 522 Expense Fund		1,670.83	PO2026-4159, 4152 - Real Truck, Ebay, Langs National Firefighter, Proclip, Midwest Military - Rack for Vehicle 528, Model T parts, 1/4 Gasket
	522 60 40 23 Apparatus Maintenance (Non-In				001 000 522 Expense Fund		260.85	PO2026-4135 Jiffy Lube 533 Oil Change
	594 22 60 05 Uniforms and Badges				001 000 594 Expense Fund		26.04	Ink it your way - Embroidery on Vest Chynoweth
	594 22 60 09 Firefighting Safety Gear				001 000 594 Expense Fund		6,399.98	PO2026-4141,4151 - Supply Cache, Filo, Soot Soap, Coaxsher
					Invoice			
					USBANK-JULY26		17,528.48	
2568	**07/31/2026**	**2026**	771	**253**	**Vector**		**6,339.24**	**PO2026-4148 - Target Solutions GOV Fire and EMS**
	522 10 30 34 Computer Software				001 000 522 Expense Fund		6,339.24	
					Invoice			
					INV140641		6,339.24	
2559	**07/31/2026**	**2026**	772	**450**	**Vestis Group Services**		**81.85**	**Mat Cleaning services**
	522 10 40 09 Professional Services				001 000 522 Expense Fund		81.85	
					Invoice			
					6560786602		16.37	
					6560783724		16.37	
					6560790844		16.37	
					6560779470		16.37	
					6560794390		16.37	
2575	**07/31/2026**	**2026**	773	**568**	**Voyager Fleet Services**		**5,860.76**	**Diesel and Fuel for Apparatus**
	522 20 30 15 Diesel and Gasoline				001 000 522 Expense Fund		5,860.76	
					Invoice			
					8695056022627		5,860.76	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

07/01/2026 To: 07/31/2026

Time: 16:12:04 Date: 07/10/2026

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
2561	**07/31/2026**	**2026**	774	**277**	**WA State ESD - Unemployment**	**6,540.04**	**2nd Quarter Unemployment: 04/01/2026 - 06/30/2026**
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	37.89	Araujo, Joseph A - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	35.16	Beals, Andrew C - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	79.39	Beuschlein, Brandon J - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	286.33	Bingham, Steven A - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	326.95	Blankenship, Samantha N - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	92.76	Chen, Rong - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	240.45	Chynoweth, Kendra K - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	36.35	Corn, Justin G - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	101.08	Damianidis, Yianni J - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	27.31	Davis, Hunter - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	76.52	Derks, Justin C - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	269.14	Duros, Emily C - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	59.78	Fulcher, Jim A - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	111.99	Gage, Justin D - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	1.25	Golden, Reilly P - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	328.38	Gwilt, Jason D - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	42.98	Helseth, Ashton M - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	265.43	Johnson, Seth R - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	39.99	Johnston-Gunsaules, Preston M - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	4.48	Jungmann, Lucas M - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	80.00	Kosak, Natalie R - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	11.93	Lien, Nolen C - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	286.82	Luck, Corey K - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	9.31	Mattern, Samuel F - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	245.07	Montgomery, Jonathan C - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	191.82	Morrison, Joshua W - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	299.94	Olson, Christopher S - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	228.30	Perkins, Jacob P - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	107.25	Peterson, Trevor P - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	86.46	Poch, Jessica M - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	229.00	Quijano, Carter J - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	17.27	Schaufele, Adam Ben - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	109.91	Schmekel, Tristan J - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	330.32	Spence, Jarrod D - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	280.94	Swain, Donald O - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	54.61	Sytsma, Zachary T - Unemployment

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

07/01/2026 To: 07/31/2026

Time: 16:12:04 Date: 07/10/2026

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	89.20	Tonkin, Steven L - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	50.84	Tseng, Albert - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	333.37	Tullis, Tim N - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	25.73	West, Hunter R - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	335.28	Williams, Jeff T - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	299.86	Woolery, Sean R - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	139.38	Young, Lynene J - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	233.99	Zuanich, Luke R - Unemployment
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	-0.17	Rounding Adjustment - Unemployment

Invoice	
ESD 2QTR 2026	6,540.04

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
2560	**07/31/2026**	**2026**	775	**281**	**WA State L & I**	**56,140.58**	**2ND Quarter L&I: 04/01/2026 - 06/30/2026**
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	443.22	Araujo, Joseph A - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	670.04	Beals, Andrew C - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	1,021.07	Beuschlein, Brandon J - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	2,747.21	Bingham, Steven A - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	2,589.64	Blankenship, Samantha N - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	1,561.99	Chen, Rong - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	127.85	Chynoweth, Kendra K - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	2.09	Copple, Brian C - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	472.78	Corn, Justin G - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	1,589.90	Damianidis, Yianni J - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	520.38	Davis, Hunter - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	1,289.47	Derks, Justin C - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	1,579.22	Duros, Emily C - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	3.41	Fox, Steve C - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	554.87	Fulcher, Jim A - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	1,681.02	Gage, Justin D - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	23.80	Golden, Reilly P - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	2,008.51	Gwilt, Jason D - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	709.17	Helseth, Ashton M - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	1,447.89	Johnson, Seth R - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	751.85	Johnston-Gunsaules, Preston M - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	85.36	Jungmann, Lucas M - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	1,279.90	Kosak, Natalie R - L&I

ACCOUNTS PAYABLE PAID

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	227.36	Lien, Nolen C - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	2,289.21	Luck, Corey K - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	164.16	Mattern, Samuel F - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	2,077.46	Montgomery, Jonathan C - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	1,610.40	Morrison, Joshua W - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	2,758.70	Olson, Christopher S - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	1,890.31	Perkins, Jacob P - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	1,641.61	Peterson, Trevor P - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	1,356.79	Poch, Jessica M - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	1,782.77	Quijano, Carter J - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	329.13	Schaufele, Adam Ben - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	1,475.80	Schmekel, Tristan J - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	1,710.55	Spence, Jarrod D - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	2,101.24	Swain, Donald O - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	936.52	Sytsma, Zachary T - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	917.65	Tonkin, Steven L - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	938.44	Tseng, Albert - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	2,061.85	Tullis, Tim N - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	436.66	West, Hunter R - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	2,319.58	Williams, Jeff T - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	2,125.87	Woolery, Sean R - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	94.39	Young, Lynene J - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	1,733.53	Zuanich, Luke R - L&I
	522 20 20 06 State Payroll Taxes				001 000 522 Expense Fund	-0.04	Rounding Adjustment - L&I

Invoice	
LNI 2NDQTR 26	56,140.58

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
2580	**07/31/2026**	**2026**	776	**464**	**Woolery, Sean - Reimbursements**	**700.00**	**College Reimbursements - Spring Quarter**
	522 45 40 28 Tuition/Instructors				001 000 522 Expense Fund	700.00	

Invoice	
07312026-WOOLERY	700.00

Total: 169,839.16

Fund	
001 Expense Fund	169,839.16

ACCOUNTS PAYABLE PAID

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo

This report has been reviewed by: Kendra Chynoweth District Secretary 7/10/26

Signature & Title Date

Asst. District Secretary 7/10/2026

Signature & Title Date

REMARKS:

Fire Incidents YTD (NERIS)

Jul 1, 2026 2:55:06 PM Fire Incidents (NERIS)

Filter statement

Filters **Incident onset** 6/1/26 to 6/30/26 | **Incident status** Locked

Fire Incidents (NERIS)

Fire Incidents by month, category, sub category, station, personnel, and shift

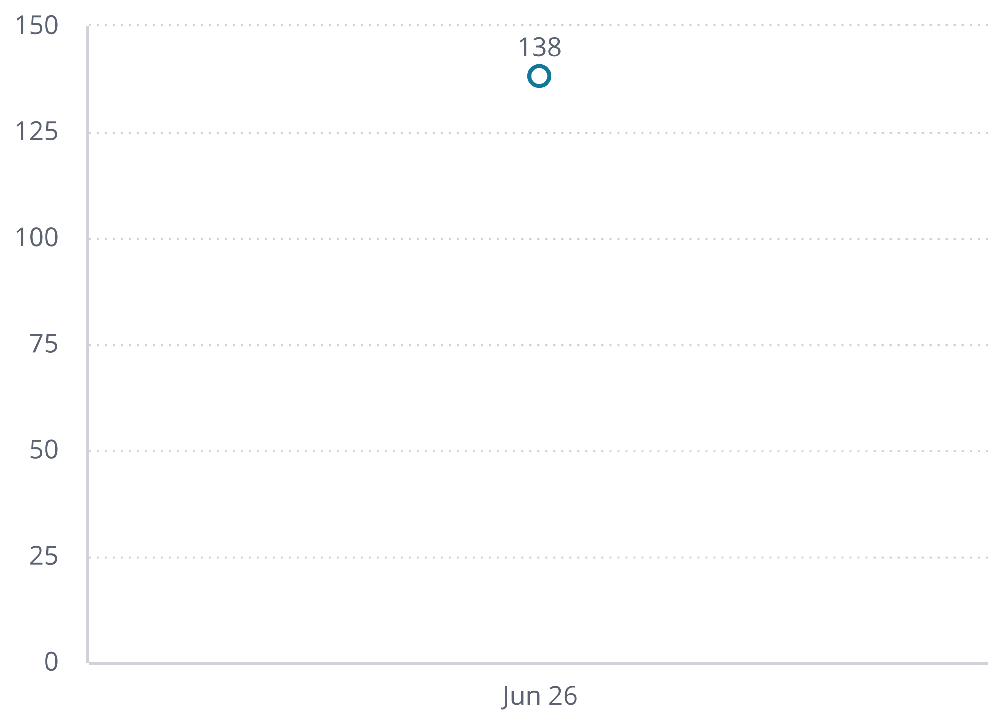
Total Incident Count MTD

Count of Incidents

138

Records That Failed NERIS Submiss... **0**

Incident Count by Month

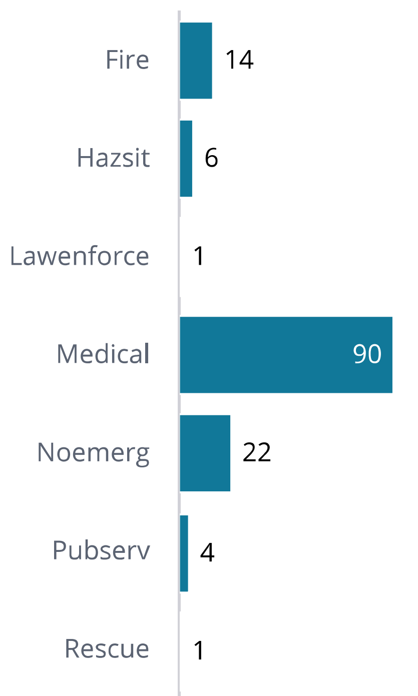


Fire Incidents (NERIS) Jul 1, 2026 2:55:06 PM Fire Incidents (NERIS)

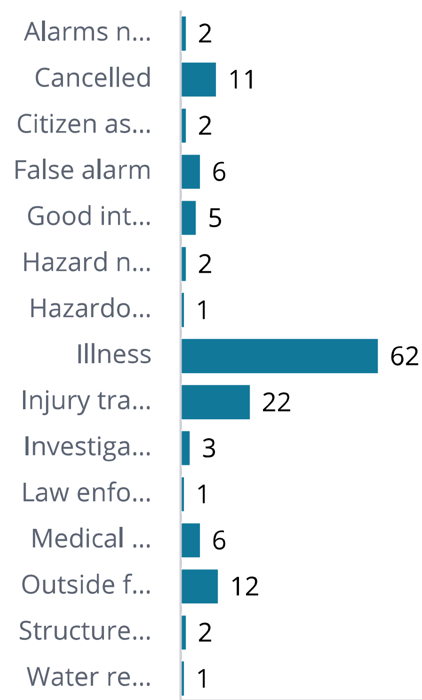
Filter statement

Filters **Incident onset** 6/1/26 to 6/30/26 | **Incident status** Locked

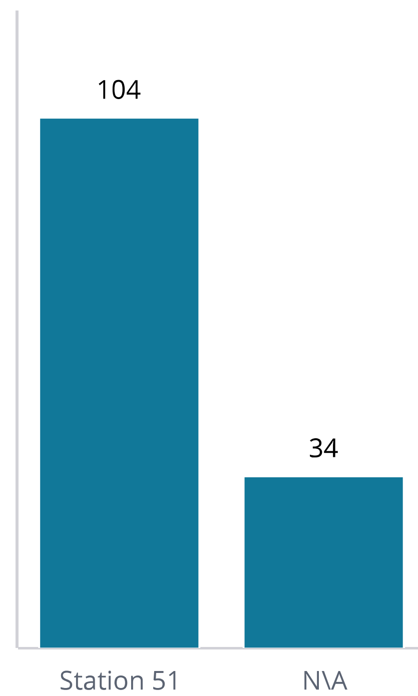
Count of Incidents by Incident Ca...



Count of Incidents by Incident Ty...



Count of Incidents by Station



Open Issues/Actions

Date Last Visited		OPEN ISSUES		Action Taken

Date Last Visited		TABLED OR POSTPONED ISSUES		Action Taken
06/08/26		Helipad Dissusion		In Progress

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

Records Request Log

Date	Type of Request	Requestor	Hours on request	Attorney Cost
2/4/26	List of calls to her address	Resident	0.25	$0.00
2/9/26	Copy of burning calls made by requestor	Resident	0.50	$0.00
2/9/26	Fire Report	Resident	0.50	$0.00
3/2/26	MIR	Medical Examiner	0.25	$0.00
3/3/26	MIR	LifeCenter Northwest	0.25	$0.00
3/11/26	Fire Report	Resident	0.25	$0.00
5/7/26	Purchase order number (or equivalent) ,Purchase date, Vendor ID or name, Department or issuing entity (if available), Line item description, Quantity, Unit price, Total price Jan 25 to Current	thedatabranch.com	0.75	$0.00
5/20/26	MIR	LifeNet Health	0.25	$0.00
6/1/26	MIR	Connelly Law Firm	0.50	$0.00
6/8/26	MIR	Resident	0.25	$0.00
7/2/26	Purchase order number (or equivalent) ,Purchase date, Vendor ID or name, Department or issuing entity (if available), Line item description, Quantity, Unit price, Total price From Jan 23 to Current	thedatabranch.com	0.75	$0.00
7/7/26	Fire Report	Property Owner	0.50	$0.00
7/8/26	Fire Report	Resident	0.50	$0.00
	*= In progress	**Total**	5.50	0.00