- *Meetings may be viewed on the City of Anacortes website, on the City of Anacortes YouTube Channel, or on TV Channel 10.*
- *The public may also watch, listen to, or participate in the meeting live by visiting https://us02web.zoom.us/j/89255646791 or by telephoning 1-253-215-8782 and entering Meeting ID 892 5564 6791.*
- *The public is encouraged to comment via email to cityclerk@cityofanacortes.org or via written comment addressed to City Clerk, P.O. Box 547, Anacortes, WA 98221. Public comments received by the City Clerk prior to 3:00 p.m. the day of the meeting will become part of the record for the meeting, just as if presented in person.*
- *Complete guidelines for virtual participation in Anacortes City Council meetings are available here. View the quick video example for connecting to the meeting here.*

Anacortes City Council

Municipal Building Council Chambers
904 6th Street

February 28, 2022
6:00 PM

PRELIMINARY AGENDA
Packet Materials / Watch Meeting

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Announcements and Committee Reports**
   a. Housing Affordability and Community Services Committee (Discussion)
   b. Museum Committee (Discussion)
   c. Fiber Committee (Discussion)
   d. Planning Committee (Discussion)
4. **Public Comment**
5. **Consent Agenda**
   a. Minutes of February 22, 2022 (Action)
   b. Approval of claims in the amount of $511,627.51 (Action)
   c. Street Fair Application: Shipwreck Fest July 16, 2022 (Action)
6. **Other Business**
   a. * Lodging Tax Advisory Committee Annual Appointments 2022 (Discussion/Action)
7. **Adjournment**

Per Resolution 3051, citizens wishing to comment on items not on the agenda may do so under Public Comment. Citizens wishing to comment on items indicated with an asterisk (*) may do so as those items are considered by Council during the course of the meeting.

The City of Anacortes is committed to making public meetings available and accessible to all members of the community.
For assistance with special needs, please contact the City Clerk at 360-299-1960 in advance of the meeting.

Hunt, Marcia

From: noreply@civicclerk.com
Sent: Monday, February 28, 2022 2:07 PM
To: CityClerk
Cc: ashikinwn@yahoo.com
Subject: Public Comment Submission

Submitted by: Ashikin Wan-Noor
Email Address: ashikinwn@yahoo.com

Commented on event: https://anacorteswa.civicclerk.com/web/player.aspx?id=677
If you are having trouble viewing the URL above, cut and paste the string into your browser window.

User comment: Visitors to Anacortes see at least 2 Russian flags flying when they enter our city. Although I appreciate why we fly them, now is NOT the right time. The very first interpretation would be we CONDONE Russia's aggression towards sovereign Ukraine! The optics is simply horrible and unacceptable. We must take them down until Putin stops killing Ukrainians. The people of the sister city Lomosonov is 25 miles outside of St Petersburg where massive anti-Putin protests are happening will appreciate and understand our action. PLEASE TAKE THEM DOWN NOW!!

Comments at City Council Meeting February 28, 2022
Boshie Morris 1618 7th Street 98221

Regarding Legal Notices in Anacortes American:

Until today, Mon 2/28/22 at 3 pm, the Public Safety site suggested in that notice had no link that referenced any of the Public Hearings regarding Proposed Ordinance changes. I had the Engineering Dept print me this today at 2 pm. After I informed Mr. Ludemann, he fixed this and sent me an email reply at 3 pm with news that the site from Legal Notices reference now includes specifics of up coming Public Hearings with user friendly links to specific proposals.

This problem in updating the City website, while understandable, nonetheless disadvantaged the public from finding referring information on Public Hearings. I suggest the public hearing scheduled for March 7, 2022 be resubmitted to the Anacortes American with customary lead time.

I also wish to speak to a proposed Parking Restriction of NO PARKING either side on G Ave between 7th and 8th Streets. The residents I spoke with there were unaware of this Proposed Ordinance. Others who live above, with sight lines down the hill, state that they have almost never seen any vehicle or trailer parking there. It is a really good sledding hill, and not so much favored for parking on street, as there are no curbs or sidewalks. Do we need more signage and restrictions against something of rare occurrence?

In regard to the proposed Ordinance of restricting the Guemes Kiwanis Park lot from 4 hour, no overnight signage, 2 hour parking will be posted. I also think that user groups for this lot need to be considered. Most park users arrive on foot. Many kayakers use the lot, now the one business on Guemes, the Guemes Store will be severely impacted as you cannot go for brunch, dinner or evening music within a 2 hour period.
Regarding City Park Parking Ordinances, I personally drove to these City Parks and public building locations looking for restrictions on parking other than for Handicap space signage if any:

> Storvik Park; Ben Root Skate Park; the Parks on 32nd Street and accessed from 27th Street, Play Pad etc; Ace Of Hearts Park and Dog Park located there; Volunteer Park sections at Smileys Bottom; Causland Park; N Ave Park at 3rd and the Guemes Channel; Public Schools; Anacortes Senior Center and Pool; the Depot and Farmers Market.

I wish to address the Proposed Ordinance extending Resident Permit Parking on the south Side of 6th street from H Ave to J Avenue for these reasons:

1. Each of the properties potentially priviledged have either 2 off street parking spaces on their properties or a curb cut in addition; 2 new builds in the last 10 years have 2 car garages on the alley; 1 has a garage and carport on I Ave. and driveway curb cut from 6th St; 1 new build has a double curb cut on 6th and a single car garage on alley.; 1 new build has 3 paved spaces on alley as well as curb cut to 2 parking spaces off J Ave. One remaining home from the 1920's, with new ADU building, has 2 off street parking places on alley.
   These properties are already privileged with passes for permit parking designated on North side of 6th Street.

2. Properties on the south side of 6th St between J and K Avenues are not privy to this ordinance. 1 property built in 1920's on 30 ' frontage has no garage or curb cut. They have had a built up gravel pad engineered for 1 parking space on alley. Others do have off street parking options. I suggest before this ordinance is deliberated on, that Councilor Ryan's suggestion of public/city driven research, block by block, be given consideration. The idea of a comprehensive look at this very small area within several blocks east, west and south of the Guemes Ferry needs a different approach in whole, before these 3 Ordinance Proposals are deliberated, rather than a piece meal approach.

Thank you, Boshie Morris 1618 7th St.

Anacortes City Council Minutes - February 22, 2022

Call to Order
Mayor Matt Miller called to order the Anacortes City Council meeting of February 22, 2022 at 6:00 p.m. Councilmembers Anthony Young, Christine Cleland-McGrath, Carolyn Moulton and Amanda Hubik were present. Councilmembers Jeremy Carter and Ryan Walters participated in the meeting remotely via Zoom. Councilmember Bruce McDougall was absent.

Ms. Moulton moved, seconded by Mr. Young, to excuse the absence of Mr. McDougall. The motion carried unanimously by voice vote.

Pledge of Allegiance
The assembly joined in the Pledge of Allegiance.

Announcements and Committee Reports
Mayor Miller noted the decrease in COVID cases in Skagit County. He observed that the Governor intended to lift the mask mandate in March.

Mayor Miller noted that utility bills had increased the past month due to the annual CPI inflator.

Housing Affordability and Community Services Committee: Ms. Cleland-McGrath reported from the Committee meeting held on February 17. The meeting was a working session with Habitat for Humanity. Ms. Cleland-McGrath reported on the schedule for upcoming guest speakers.

Traffic Safety Committee: Ms. Moulton reported from the Committee meeting held the previous Friday. The topics discussed included the two ordinances on the public hearing agenda later in the meeting and also parking issues near the high school, a request for traffic calming at Q Avenue and 25th Street, grant availability, and the proposed roundabout at R Avenue and 30th Street.

Parks and Recreation Committee: Ms. Moulton reported from the Committee meeting held the previous week. The topics discussed included the cemetery expansion project and upcoming rate revisions, ebikes in the ACFL which is being discussed at the Forest Advisory Board, the Conservation Easement Program, the Rotary project for the Cap Sante trail, summer recreation events, and a new outdoor common use area at the Senior Center.

Public Works Committee: Ms. Moulton reported from the Committee meeting held earlier in the evening. The topics discussed included potential public shower facilities and the Water System Plan update which would be discussed later on the agenda.

Public Comment
Mayor Miller invited the public to comment on any item not on the agenda. No one present wished to address the Council on any topic not already on the agenda.

Consent Agenda
Mr. Young moved, seconded by Mr. Carter, to approve the following Consent Agenda items. The motion carried unanimously by voice vote.

a. Minutes of February 14, 2022
b. Approval of claims in the amount of $1,012,108.85

The following vouchers/checks were approved for payment:
EFT numbers: 102502 through 102546, total $976,997.79
Check numbers: 102547 through 102562, total $177,935.61
Wire transfer numbers: 299020 through 299247, total $20,545.43

PUBLIC HEARINGS

Ordinance No. 4012 Amending Chapter 10.12 regarding Stopping, Standing, and Parking
Mayor Miller announced that staff would come back with a revised presentation on this item and solicit public comment at a future meeting.

Mayor Miller opened the advertised public comment on this ordinance. No one present wished to address the Council.

The mayor continued the public hearing to the regular City Council meeting on March 7, 2022.

Ordinance No. 4013 Amending Chapter 10.18 regarding One-way Only Traffic
Public Works Director Buckenmeyer introduced Ordinance 4013 which would amend AMC Chapter 10.18 regarding One-Way Only Traffic (10.18.030 Traffic flow on "H" Avenue and 10.18.040 Traffic flow on 6th Street). He outlined the pedestrian and bike safety concerns prompting the proposed change and the traditional use of this traffic pattern during the annual Guemes Ferry haul out.

Mayor Miller invited members of the audience to comment on this agenda item.

Barbara Larson, 1720 8th Street, commented on normal traffic in the affected area and noted that a nearly empty SKAT bus No. 409 also runs regularly along that street. Ms. Larson said that bus route is a safety hazard and asked if Engineering had studied that question. Mr. Young clarified with Ms. Larson that she was speaking in opposition to the proposed change.

Suzana Clements, 1807 7th Street, recounted the history of her interactions with City staff regarding the need for sidewalks in this area. Ms. Clements said that the proposed plan did not address the root safety problem for pedestrians including children. She urged a comprehensive sidewalk plan for the area. Ms. Clements said she had 13 letters from residents of the affected block who all oppose it the proposed change and said she would be happy to provide those.

Carmen Separovich Hardy, 920 G Avenue, owner of 1807 7th Street, distributed to councilmembers photographs of H Avenue between 6th and 7th showing encroachment on the city street. She said there would be room for a real sidewalk if the rocks and vehicles were not encroaching on the city right of way. Ms. Separovich Hardy opposed the proposal.

Steve Mansfield, 1719 6th Street, said the problem with this street is its width. He reported that cars sometimes go too fast and there are lots of pedestrians. Mr. Mansfield said he had written to suggest a one-way street because he didn't see other affordable alternatives that would fit in the space. He said he would accept any solution that would make it safer.

Boshie Morris, 1618 7th Street, said the flyer that was distributed to neighbors was confusing. Ms. Morris displayed one of the safety attenuators that were proposed to delineate the travel lane and said the attenuators are not an attractive option. Ms. Morris expressed concern about resident access to their garages and driveways under the proposed plan. She said there was no comprehensive plan for sidewalks in this area and that one was needed. Ms. Morris opposed the proposal. She said proposed 6th Street parking changes needed to be consistent with any proposal for traffic revisions in the area.

Jill Davenport, 1708 7th Street, said she was surprised by the proposed dedicated bike lane. She said the proposed route did not make sense for the predominant traffic flow and urged better signage for cyclists. Ms. Davenport said the proposed signage and barriers would be unsightly and confusing to drivers, and that the plan would require moving the bus stop. She urged reconsideration to better address all the issues in the area including parking issues.

No one else wished to comment on this agenda item.

Mr. Walters agreed with several speakers that a comprehensive sidewalk plan was warranted, prioritizing those blocks where safety concerns warrant sidewalks and other improvements. He urged dismissing the proposal until such an analysis had been performed.

RYAN WALTERS moved, seconded by ANTHONY YOUNG, to Postpone Indefinitely. Vote: Ayes - JEREMY CARTER, ANTHONY YOUNG, RYAN WALTERS, CHRISTINE CLELAND-MCGRATH, CAROLYN MOULTON, AMANDA HUBIK. Nays - None. Result: Passed

Mayor Miller closed the public hearing.

OTHER BUSINESS

Contract Award: Water System Plan Update #21-173-WTR-001

Mr. Buckenmeyer introduced Water System Manager Brian McDaniel to provide an overview of the project, the scope of the contract and the procurement process. Mr. McDaniel requested City Council consent to award a contract in the amount of $497,660.00 to Carollo Engineers, Inc. to perform the Water System Plan Update. Mr. McDaniel's slide presentation was added to the packet materials for the meeting.

Mr. Walters noted that the Public Works Committee had suggested amendments to the scope of work to address climate change, which Mr. McDaniel had done and circulated to councilmembers earlier in the day.

RYAN WALTERS moved, seconded by ANTHONY YOUNG, to authorize the Mayor to sign contract 21-173-WTR-001 with Carollo Engineers, Inc. in the amount of $497,660.00 to perform the Water System Plan Update, with the revised Scope of Work provided by Mr. McDaniel on February 22, 2022. Vote: Ayes - JEREMY CARTER, ANTHONY YOUNG, RYAN WALTERS, CHRISTINE CLELAND-MCGRATH, CAROLYN MOULTON, AMANDA HUBIK. Nays - None. Result: Passed

City of Anacortes & Anacortes Family Center Social Services Contract Update

Police Chief Dave Floyd and Anacortes Family Center Executive Director Dustin Johnson provided an update on the coordinated Community Outreach efforts, successes, and challenges in regard to the Social Services Contract with the Anacortes Family Center for the calendar year 2021. The speakers' slide presentation was added to the packet materials for the meeting.

Adjournment

There being no further business, at approximately 7:35 p.m. the Anacortes City Council meeting of February 22, 2022 was adjourned.

The following claims against the City of Anacortes have been preaudited and certified by the Clerk-Treasurer as ready for City Council approval at the February 28, 2022 City Council meeting:

Download this file in OpenDocument spreadsheet format.

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
297600	11/18/2021	9309020405	LAWSON PRODUCTS, INC.	HEX CAP SCREWS- SHOP	$ 19.88	dshop
297246	11/24/2021	INV-KA-40834	KNOX COMPANY	CLOUD SUBSCRIPTION 1/22 - 1/23	$ 570.11	afdcc
299425	11/30/2021	8949	OSPINSIGHT INTERNATIONAL, INC	OSPINSIGHT LICENSES	$ 21,231.23	fiber
296881	12/1/2021	1191685	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - WTP 1/1-3/31/22	$ 104.16	dwtp
296948	12/1/2021	1191678	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - FIRE STATION 1 1/1-3/31/22	$ 179.53	medic
296966	12/6/2021	85022	STOW-IT	DEC RENTAL 20' CONTAINER	$ 217.60	wdist
298067	12/7/2021	331 0608317	UNIFIRST CORPORATION	UNIFORM LAUNDRY - FIBER	$ 47.73	fiber
296783	12/13/2021	211360383	SURETY PEST CONTROL	OPS PEST CONTROL DECEMBER	$ 73.98	dshop
299565	12/16/2021	INV-2021073	CRALEY GROUP LIMITED	SENSING PERMASENSE LEAK MONITORING AND ASSET SECURITY SYSTEM	$ 7,141.32	pw1
297125	12/22/2021	3374158	DAILY JOURNAL OF COMMERCE	32ND STREET AND M AVENUE INTERSECTION IMPROVEMENTS BID ANNOUNCEMENT	$ 171.50	pw1
296799	12/23/2021	225803801	SURETY PEST CONTROL	PEST CONTROL MAINTENANCE	$ 413.44	dwwtp
297130	12/23/2021	225862686	SURETY PEST CONTROL	W.T. PRESTON PEST CONTROL	$ 244.80	museum
296952	12/28/2021	I6285	A-1 MOBILE LOCK AND KEY, INC.	DOOR REPAIR AND KEYS	$ 130.56	pwfac
296786	1/3/2022	72265041	INTERSTATE BATTERIES	BATTERIES- #035, #037, #043	$ 571.04	dshop
299549	1/5/2022	INV-8303	SWIFTCOMPLY US OPCO INC	CROSS-CONNECTION SOFTWARE UPGRADE - SETUP AND DATA MIGRATION	$ 3,753.60	dwtp
296956	1/6/2022	656000171449	ARAMARK	OPS MAT RENTAL	$ 77.12	dshop
297012	1/6/2022	656000171420	ARAMARK	APD NYLON MATS CLEANED	$ 16.33	apd
297099	1/6/2022	656000171447	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 100.77	dshop
296954	1/6/2022	85872	STOW-IT	20' CONTAINER RENTAL 1/6/22 - 2/5/22	$ 217.60	wdist
296875	1/6/2022	225803803	SURETY PEST CONTROL	PLANT MAINTENANCE	$ 174.08	dwwtp
297024	1/6/2022	225808899	SURETY PEST CONTROL	NEW SERVICE SET TO INCLUDE RODENTS -	$ 272.00	medic
297556	1/6/2022	225862688	SURETY PEST CONTROL	MARITIME HERITAGE CENTER PEST CONTROL	$ 59.84	museum
298379	1/7/2022	212182913	SURETY PEST CONTROL	PEST CONTROL - OPS 2201 37TH ST	$ 73.98	dshop
298719	1/7/2022	212181027	SURETY PEST CONTROL	PEST CONTROL 2205 37TH ST, A AVE BOOSTER	$ 41.34	wtpcc
297005	1/7/2022	114-12743358	UNITED SITE SERVICES, INC	RESTROOM, CAMPBELL LAKE RD	$ 22.98	wdist
297188	1/10/2022	114-6967333-4470619	AMAZON.COM SERVICES, INC	TEST CURRICULUM; LEADERSHIP IN LAW ENF	$ 21.71	apdcc
297194	1/10/2022	112-6216936-9815440	AMAZON.COM SERVICES, INC	WWTP ACCESS POINTS	$ 481.93	infosyscc
297252	1/10/2022	656000172813	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 88.05	dwwtp

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
297239	1/10/2022	920290	BAYSHORE OFFICE PRODUCTS INC	SPEAKERS FOR PC	$ 15.49	fibercc
297240	1/10/2022	11-196	DUDLEY'S BOOKSHOP CAFE	CHILDREN'S BOOKS	$ 63.93	libcc
297195	1/10/2022	738226	FRONTIER BUILDING SUPPLY	FACILITIES/CITY HALL BREAKROOM	$ 15.90	shopcc
297201	1/10/2022	738158	FRONTIER BUILDING SUPPLY	CEMETERY EXPANSION	$ 54.88	parkscc1
297202	1/10/2022	3307025	FRONTIER BUILDING SUPPLY	CEMETERY EXPANSION	$ 790.90	parkscc1
297196	1/10/2022	OPMA22-012022-0134	MUNICIPAL RESEARCH &	MRSC TRAINING: OPMA – LATEST ISSUES AND CASE LAW UPDATES	$ 35.00	financecc
297189	1/10/2022	0640901-IN	NATIONAL SAFETY, INC	SAFETY SUPPLIES	$ 167.50	wwtpcc
297197	1/10/2022	49269	NORTHWEST PLAYGROUND EQUIP INC	STORVIK PARK EQUIPMENT	$ 386.21	parkscc1
297187	1/10/2022	J43876	SEBO'S DO-IT CENTER	FACILITY USE ITEM	$ 12.36	pwfaccc
297191	1/10/2022	J43986	SEBO'S DO-IT CENTER	FACILITY USE CITY HALL	$ 125.15	pwfaccc
298722	1/10/2022	212184144	SURETY PEST CONTROL	PEST CONTROL 4155 SAN JUAN BLVD, POINTE BOOSTER	$ 41.27	wtpcc
297019	1/10/2022	34684	THRIFTY CLEANERS	UNIFORM CLEANING; DECEMBER 2021	$ 188.22	apd
297190	1/10/2022	220023	T-SHIRTS BY DESIGN	UNIFORMS	$ 696.32	pwfaccc
297193	1/10/2022	TQ4D8-Z6A78-9J7	VISTAPRINT	BUSINESS CARDS; CSO LINDQUIST	$ 26.11	apdcc
296992	1/10/2022	3935970975421965	WASHINGTON DEFENDER	PUB DEF WDA SUBSC	$ 205.03	court
296967	1/10/2022	15616	WASHINGTON STATE BAR	PUB DEF WSBA SUBSC	$ 489.95	court
297236	1/11/2022	114-6368564-4653044	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 95.83	wwtpcc
297241	1/11/2022	113-1577513-1496268	AMAZON.COM SERVICES, INC	DEWALT GRINDER	$ 312.25	shopcc
297244	1/11/2022	111-2279401-2781866	AMAZON.COM SERVICES, INC	WORK PANTS / UNIFORM P. FAIRALL	$ 293.67	shopcc
297247	1/11/2022	300041604	AMERICAN ASSOCIATION FOR	MEMBERSHIP	$ 155.00	museumcc
297314	1/11/2022	920557	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 11.32	fibercc
297331	1/11/2022	920584	BAYSHORE OFFICE PRODUCTS INC	WWTP MYLARS SCANNED	$ 22.29	wwtpcc
297192	1/11/2022	21295	DBS MANUFACTURING	GASKETS X 36	$ 356.00	wtpcc
297327	1/11/2022	INV-US-55946	ENVISIONWARE, INC	ANNUAL RENEWAL WIRELESS PRINTING SOFTWARE	$ 725.00	libcc
297316	1/11/2022	GRCGR1000034677	GREEN RIVER COMMUNITY COLLEGE	2022 WATERWORKS CERT - BOB MK	$ 42.00	wtpcc
297317	1/11/2022	GRCGR1000034679	GREEN RIVER COMMUNITY COLLEGE	2022 WATERWORKS CERT - CAMERON JS	$ 42.00	wtpcc
297318	1/11/2022	GRCGR1000034680	GREEN RIVER COMMUNITY COLLEGE	2022 WATERWORKS CERT - CAMERON F	$ 42.00	wtpcc
297319	1/11/2022	GRCGR1000034681	GREEN RIVER COMMUNITY COLLEGE	2022 WATERWORKS CERT - CAMELLIA MC	$ 42.00	wtpcc
297320	1/11/2022	GRCGR1000034682	GREEN RIVER COMMUNITY COLLEGE	2022 WATERWORKS CERT - CALEB R	$ 42.00	wtpcc
297237	1/11/2022	PS1MSE-012022-0209	MUNICIPAL RESEARCH &	WEB TRAINING: PROCUREMENT SERIES PART 1: MATERIALS, SUPPLIES, AND EQUIPMENT	$ 35.00	legalcc
297234	1/11/2022	J44251	SEBO'S DO-IT CENTER	STORVIK MAINTENANCE	$ 80.50	parkscc1
297235	1/11/2022	J44239	SEBO'S DO-IT CENTER	FASTENERS & RIVETS	$ 11.12	shopcc
297242	1/11/2022	J44326	SEBO'S DO-IT CENTER	3/4" STOP WASTE VALVE	$ 15.98	wdistcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
297243	1/11/2022	J44314	SEBO'S DO-IT CENTER	PARKS MAINT SUPPLIES	$ 20.23	parkscc1
297084	1/11/2022	01539	SKAGIT COUNTY BAR ASSN	PUB DEF SUBS SCBA	$ 75.00	court
297309	1/12/2022	I26222/1	ACE HARDWARE	VALVES, FACILITIES CITY HALL	$ 18.49	wdistcc
297321	1/12/2022	I26160/1	ACE HARDWARE	CITY HALL BREAK ROOM	$ 91.95	wdistcc
297312	1/12/2022	112-9989201-7515438	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 43.51	wwtpcc
297323	1/12/2022	113-7048878-8300239	AMAZON.COM SERVICES, INC	WWTP SERVER UPGRADE	$ 541.82	infosyscc
297324	1/12/2022	113-7880251-5641064	AMAZON.COM SERVICES, INC	CHILDREN'S PROGRAM SUPPLIES	$ 16.26	libcc
297307	1/12/2022	4588877	ARAMARK	UNIFORM- BRANDON L	$ 172.88	shopcc
297311	1/12/2022	97204928	ARAMARK	WORK PANTS	$ 290.39	shopcc
297461	1/12/2022	656000174084	ARAMARK	STA 3 MAT/MOPS - 1/12 (NO SERVICE)	$ 16.32	medic
297310	1/12/2022	E41741	COASTAL FARM &	WORK PANTS UNIFORM, CHRIS EWING	$ 291.51	wdistcc
297325	1/12/2022	014	DAEDALUS BOOKS	JUVENILE BOOKS	$ 6.95	libcc
297326	1/12/2022	739383	FRONTIER BUILDING SUPPLY	INSTALLATION MATERIALS	$ 62.11	fibercc
297419	1/12/2022	GRCGR1000034727	GREEN RIVER COMMUNITY COLLEGE	2022 WATERWORKS CERT - SETH SCHUH	$ 42.00	wtpcc
297420	1/12/2022	GRCGR1000034730	GREEN RIVER COMMUNITY COLLEGE	2022 WATERWORKS CERT - ISAAC BRUNK	$ 42.00	wtpcc
297421	1/12/2022	GRCGR1000034731	GREEN RIVER COMMUNITY COLLEGE	2022 WATERWORKS CERT - MIKE HENSON	$ 42.00	wtpcc
297304	1/12/2022	S020126766.001	KELLER SUPPLY COMPANY	INSULATION	$ 21.32	wtpcc
297329	1/12/2022	49015229	LOWE'S BUSINESS ACCOUNT/GEMB	IMPACT DRIVER	$ 129.47	wtpcc
297322	1/12/2022	S2216657	MAX GRAFIX, LLC	HELMET DECALS	$ 388.32	afdcc
297409	1/12/2022	3235294	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 111.19	wwtpcc
297305	1/12/2022	8GX62471T0632371M	PACIFIC WATER WORKS	JOB POSTING - PUBLIC WORKS DIRECTOR	$ 90.00	hrcc1
297313	1/12/2022	9149169	PROVANTAGE, LLC	UPS X 3	$ 1,671.16	wtpcc
297306	1/12/2022	10767	PUBLIC WORKS CAREERS	JOB POSTING - PUBLIC WORKS DIRECTOR	$ 185.00	hrcc1
297315	1/12/2022	J44871	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 96.77	wwtpcc
297328	1/12/2022	J44813	SEBO'S DO-IT CENTER	CEMETERY EXPANSION EQUIPMENT	$ 61.13	parkscc1
297330	1/12/2022	J44640	SEBO'S DO-IT CENTER	PARKS STAFF EQUIPMENT	$ 141.43	parkscc1
298718	1/12/2022	212184143	SURETY PEST CONTROL	PEST CONTROL 3802 MARINE HEIGHTS WAY, CASTILLEJA BOOSTER	$ 41.34	wtpcc
297428	1/13/2022	I26822/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 127.18	wwtpcc
297440	1/13/2022	SO213528983	ALPHACARD	ALPHA CARD ID OFFICE SUPPLY	$ 2,243.40	hrcc1
297410	1/13/2022	114-7827601-6349018	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 27.13	wwtpcc
297346	1/13/2022	656000174603	ARAMARK	APD NYLON MATS CLEANED	$ 16.33	apd
297462	1/13/2022	656000174535	ARAMARK	STA 2 MAT/MOP: 1/13 - NO SERVICE	$ 16.31	medic
297463	1/13/2022	656000174540	ARAMARK	STA 1 MAT/MOP 1/13 (NO SERVICE)	$ 19.70	medic
297504	1/13/2022	656000174660	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 100.77	dshop
297259	1/13/2022	920880	BAYSHORE OFFICE PRODUCTS INC	1099NEC ENVELOPES	$ 16.32	financecc

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297450	1/13/2022	920888	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES - 2022 DESK CALENDAR	$ 6.59	wwtpcc
297451	1/13/2022	21-47140	EDGE ANALYTICAL, INC	LAB TESTING - THICKENED SLUDGE INCINERATOR	$ 141.10	wwtpcc
298360	1/13/2022	1118110796	FERRELLGAS, LP	PROPANE- SHOP	$ 28.78	dshop
297445	1/13/2022	739966	FRONTIER BUILDING SUPPLY	PARKS FENCING	$ 26.02	parkscc1
297416	1/13/2022	838045	GRUNDENS USA	SAFETY SUPPLIES	$ 168.62	wwtpcc
297406	1/13/2022	55359487	INDEED, INC.	JANUARY JOB POSTING ANNOUNCEMENTS	$ 553.85	hrcc1
297425	1/13/2022	X5NMZQPwJSB	MUNICIPAL RESEARCH &	MRSC TRAINING - COUNCIL	$ 35.00	execc
297407	1/13/2022	J44987	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 15.98	pwfaccc
297405	1/13/2022	260027007-00	TACOMA SCREW PRODUCTS, INC.	SPILL KIT, ABSORBENT PADS	$ 273.26	wtpcc
297433	1/13/2022	DP48F-Z6A58-3P1	VISTAPRINT	BUSINESS CARDS	$ 42.43	fibercc
297456	1/13/2022	109471/1/63004	WORK OUTFITTERS	WORKBOOTS - COLWELL	$ 137.49	afdcc
297412	1/14/2022	114-3293277-2145811	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES - 2022 PLANNER	$ 54.25	wwtpcc
297414	1/14/2022	113-8755783-4467415	AMAZON.COM SERVICES, INC	FOL ADULT PROGRAM FEB CRAFT	$ 11.52	libcc
297415	1/14/2022	113-7378837-1726631	AMAZON.COM SERVICES, INC	FOL TAG TEEN TAKE& MAKE FEB	$ 14.99	libcc
297426	1/14/2022	113-0341498-1002600	AMAZON.COM SERVICES, INC	EXEC OFFICE SUPPLIES	$ 16.27	execc
297434	1/14/2022	113-7880251-5641064	AMAZON.COM SERVICES, INC	CHILDREN'S PROGRAMS	$ 11.99	libcc
297435	1/14/2022	113-7880251-5641064	AMAZON.COM SERVICES, INC	CHILDREN'S PROGRAMS	$ 56.17	libcc
297449	1/14/2022	112-0010667-5362637	AMAZON.COM SERVICES, INC	18" WOODEN DOWELS	$ 14.13	afdcc
299138	1/14/2022	112-4533747-1404200	AMAZON.COM SERVICES, INC	TABLE COVERS	$ 23.93	afdcc
299140	1/14/2022	114-0799796-6299450	AMAZON.COM SERVICES, INC	KTCHEN SPPLIES 29-3	$ 19.57	afdcc
297441	1/14/2022	3AC4408377658531S	ASSOCIATION OF WASHINGTON	TWO JOB POSTING ANNOUNCEMENTS	$ 100.00	hrcc1
297427	1/14/2022	E42442	COASTAL FARM &	WORK PANTS UNIFORM J. BAKER	$ 113.10	shopcc
297430	1/14/2022	309335	HARBOR FREIGHT TOOLS	WIRE	$ 6.50	wtpcc
297431	1/14/2022	25180219	LOWE'S BUSINESS ACCOUNT/GEMB	MOUNTING TAPE	$ 10.10	wtpcc
297432	1/14/2022	25180167	LOWE'S BUSINESS ACCOUNT/GEMB	GORILLA GLUE	$ 7.59	wtpcc
299143	1/14/2022	0641607-IN	NATIONAL SAFETY, INC	SAFETY SUPPLIES	$ 362.76	wwtpcc
297443	1/14/2022	000043605	NICKS HANDMADE BOOTS	COMBO WORK/WILDLAND BOOTS - FRAZIER	$ 568.98	afdcc
297411	1/14/2022	3235420	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 499.83	wwtpcc
297422	1/14/2022	3235428	NURNBERG SCIENTIFIC	PH METER	$ 694.18	wtpcc
297423	1/14/2022	3235429	NURNBERG SCIENTIFIC	ELECTRODE	$ 705.04	wtpcc
297429	1/14/2022	133929	PORT OF ANACORTES	MISC FUEL FOR SAWS- STREET DEPT	$ 52.42	shopcc

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297413	1/14/2022	0281904-IN	QUALITY CHAIN CORP	CHAINS- #90013 & #90009	$ 5,396.33	shopcc
297417	1/14/2022	J45587	SEBO'S DO-IT CENTER	OPERATING SUPPLI9ES	$ 103.35	wwtpcc
297437	1/14/2022	J45394	SEBO'S DO-IT CENTER	PARKS KEYS	$ 5.72	parkscc1
297439	1/14/2022	J45572	SEBO'S DO-IT CENTER	GRINDER, METAL CUT OFF, SHIELD	$ 76.90	shopcc
297446	1/14/2022	J45382	SEBO'S DO-IT CENTER	PARKS TOOLS	$ 37.09	parkscc1
297455	1/14/2022	315325210	SHELL	FUEL FOR EQUIPMENT	$ 19.83	fibercc
297447	1/15/2022	113-0347557-9946606	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 11.63	wwtpcc
297448	1/15/2022	113-7990679-1576262	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 22.84	wwtpcc
297452	1/15/2022	111-0384535-0508243	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES - COVID	$ 70.61	wwtpcc
297453	1/15/2022	111-9678801-7549030	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES - COVID	$ 66.09	wwtpcc
297418	1/16/2022	112-1616734-5715423	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 195.83	wwtpcc
297444	1/16/2022	111-4692292-9903420	AMAZON.COM SERVICES, INC	DESK PAD, MOUSE PAD- OPS CONFERENCE ROOM	$ 15.22	shopcc
297454	1/16/2022	114-7985653-8252232	AMAZON.COM SERVICES, INC	REC SPORTS EQUIPMENT	$ 18.49	pkreccc
297436	1/16/2022	001395551	AMERICAN HEART ASSOCIATION	ONLINE ACCESS TO PALS CLASS & MANUALS	$ 192.54	afdcc
297424	1/16/2022	S1000556780	OUTDOOR RESEARCH	COVID SUPPLIES	$ 544.00	pwfaccc
297408	1/16/2022	160	SHELL	BATTERIES	$ 7.61	wtpcc
297438	1/17/2022	114-2296274-7002668	AMAZON.COM SERVICES, INC	TRIGGER START TORCH	$ 156.56	pwfaccc
297543	1/17/2022	114-0662652-3695440	AMAZON.COM SERVICES, INC	WALKIE TALKIES	$ 184.95	shopcc
297545	1/17/2022	113-9661639-1494601	AMAZON.COM SERVICES, INC	FOL ADULT PROGRAM FEB CRAFT	$ 17.40	libcc
297546	1/17/2022	113-3492712-1445859	AMAZON.COM SERVICES, INC	DVD MOVIES, TV, REQUESTS	$ 13.05	libcc
297547	1/17/2022	113-9661639-1494601	AMAZON.COM SERVICES, INC	FOL ADULT PROGRAM FEB CRAFT	$ 26.64	libcc
297548	1/17/2022	113-0904898-7067424	AMAZON.COM SERVICES, INC	FOL TAG TEEN TAKE& MAKE FEB	$ 27.64	libcc
297549	1/17/2022	114-9556070-9763469	AMAZON.COM SERVICES, INC	HOLDS/REQUESTS	$ 34.23	libcc
297551	1/17/2022	111-4499535-8233052	AMAZON.COM SERVICES, INC	TOOLS	$ 44.59	fibercc
297552	1/17/2022	111-1075151-8995424	AMAZON.COM SERVICES, INC	ELECTRICAL TAPE	$ 245.16	fibercc
297553	1/17/2022	112-4235275-4192225	AMAZON.COM SERVICES, INC	CITY CELL PHONE CASE; CSO LINDQUIST	$ 43.49	apdcc

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297473	1/17/2022	656000176262	ARAMARK	LAUNDRY SERVICE FOR WWTP 2022-01-17	$ 85.96	dwwtp
297555	1/17/2022	E43759	COASTAL FARM &	UNIFORM- BRETT S	$ 160.98	shopcc
297580	1/17/2022	288603	SKAGIT REGIONAL HEALTH	CDL PHYSICAL- BRANDON L	$ 92.00	shopcc
297554	1/17/2022	C-10744	TACTICALGEAR.COM	WORK BOOTS - Q	$ 136.24	afdcc
297576	1/18/2022	I28881/1	ACE HARDWARE	PARKS MAINTENANCE EQUIPMENT	$ 21.31	parkscc1
297550	1/18/2022	113-3724714-4641836	AMAZON.COM SERVICES, INC	FOL ADULT PROGRAM FEB CRAFT	$ 32.52	libcc
297581	1/18/2022	113-0596971-4049824	AMAZON.COM SERVICES, INC	DVD MOVIES, TV, REQUESTS	$ 14.10	libcc
297582	1/18/2022	113-0596971-4049824	AMAZON.COM SERVICES, INC	DVD MOVIES, TV, REQUESTS	$ 10.87	libcc
297583	1/18/2022	113-3492712-1445859	AMAZON.COM SERVICES, INC	DVD MOVIES, TV, REQUESTS	$ 401.50	libcc
297586	1/18/2022	3326215	FRONTIER BUILDING SUPPLY	WORKBENCH BUILDING SUPPLIES	$ 508.04	pwfaccc
297653	1/18/2022	GRCGR1000035017	GREEN RIVER COMMUNITY COLLEGE	WDM 1 CERTIFICATION RENEWAL- CAMERON P	$ 42.00	wdistcc
297588	1/18/2022	1507484	HEALTH & SAFETY INSTITUTE	INSTRUCTOR CERT - MV	$ 16.33	afdcc
297589	1/18/2022	1507498	HEALTH & SAFETY INSTITUTE	CPR CERTS & DIGITAL STUDY	$ 29.16	afdcc
297590	1/18/2022	1507543	HEALTH & SAFETY INSTITUTE	FIRST AID CERTS & DIGITAL STUDY MATERIALS	$ 36.45	afdcc
297578	1/18/2022	55494268	INDEED, INC.	JANUARY JOB POSTING ANNOUNCEMENTS	$ 549.11	hrcc1
297585	1/18/2022	TBD-C	ISLAND SASH & DOOR, INC.	FACILITY USE ITEMS	$ 514.62	pwfaccc
297579	1/18/2022	8734677	JUDD & BLACK	FACILITY USE ITEMS	$ 992.94	pwfaccc
297587	1/18/2022	0007289742	MALVERN PANALYTICAL, INC.	ZETA CELLS X 2	$ 503.04	wtpcc
297606	1/18/2022	E0600H6CPI	MICROSOFT CORPORATION	AZURE DISASTER AND RECOVERY 12/2-1/1/2022	$ 1,331.09	infosyscc
297654	1/18/2022	3235488	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 140.46	wwtpcc
297660	1/18/2022	493 8 189 3230	SAFEWAY INC	COVID SUPPLIES	$ 114.17	pwfaccc
297577	1/18/2022	J47072	SEBO'S DO-IT CENTER	PARKS GENERAL EQUIPMENT	$ 27.70	parkscc1
297593	1/18/2022	J47345	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 5.99	wwtpcc
297584	1/18/2022	655534	STRINGKING, INC	COVID MASKS	$ 9,091.83	pwfaccc
298350	1/18/2022	DUES 2022-00336	WASHINGTON ASSOCIATION OF	WASPC ACTIVE DUES FOR CHIEF FLOYD	$ 305.00	apd
297663	1/19/2022	I29181/1	ACE HARDWARE	OPERATING SUPPLIES	$ 31.29	wwtpcc
297743	1/19/2022	1572777812	ADOBE SYSTEMS INCORPORATED	ADOBE CREATIVE CLOUD ANNUAL SUBSCRIPTION	$ 783.10	libcc
297655	1/19/2022	113-3492712-1445859	AMAZON.COM SERVICES, INC	DVD MOVIES, TV, REQUESTS	$ 10.84	libcc
297656	1/19/2022	113-3492712-1445859	AMAZON.COM SERVICES, INC	DVD MOVIES, TV, REQUESTS	$ 21.75	libcc
297657	1/19/2022	113-8423706-8653044	AMAZON.COM SERVICES, INC	DVD MOVIES, TV, REQUESTS	$ 20.65	libcc

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297658	1/19/2022	113-0001105-1031456	AMAZON.COM SERVICES, INC	DVD MOVIES, TV, REQUESTS	$ 26.06	libcc
297659	1/19/2022	113-8195815-8885014	AMAZON.COM SERVICES, INC	DVD MOVIES, TV, REQUESTS	$ 12.20	libcc
297668	1/19/2022	112-7914203-8673025	AMAZON.COM SERVICES, INC	MEMORIAL BOOKS	$ 10.92	libcc
297669	1/19/2022	112-2098532-7893850	AMAZON.COM SERVICES, INC	MEMORIAL BOOKS	$ 21.71	libcc
297670	1/19/2022	112-1382891-5641855	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES- OPS	$ 19.77	shopcc
297671	1/19/2022	111-0733342-2793062	AMAZON.COM SERVICES, INC	CABLE	$ 9.52	wtpcc
297762	1/19/2022	921498	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 6.59	wwtpcc
297675	1/19/2022	E44578	COASTAL FARM &	WORK BOOTS- TANNER M	$ 182.77	shopcc
297676	1/19/2022	E44579	COASTAL FARM &	UNIFORM- TANNER M	$ 297.48	shopcc
297906	1/19/2022	ANA01	EDGE ANALYTICAL, INC	WATER ANALYSIS - 5 INVOICES	$ 462.00	wtpcc
297908	1/19/2022	ANA01	EDGE ANALYTICAL, INC	WATER ANALYSIS - 6 INVOICES	$ 389.00	wtpcc
297750	1/19/2022	WP24812734	HOME DEPOT	POWER CORDS FOR SWITCH PLACEMENT AT WTP	$ 108.60	infosyscc
297591	1/19/2022	11753	LIFE TEK, INC	CERTIFICATIONS: CPR, PALS	$ 245.10	afdcc
297649	1/19/2022	36320110	LIFELINE	PHILIPS LIFELINE, LEOFF1 RETIREE	$ 55.13	hrcc1
297672	1/19/2022	47636566	LOWE'S BUSINESS ACCOUNT/GEMB	TOOLS	$ 148.97	fibercc
297673	1/19/2022	49638363	LOWE'S BUSINESS ACCOUNT/GEMB	CALCIUM, LIME, RUST REMOVER; DUCT TAPE	$ 63.21	wtpcc
297666	1/19/2022	1659-7304	MN8 FOXFIRE	ILLUMINATING SCBA FACEPEICE IDENTIFIER	$ 67.75	afdcc
297667	1/19/2022	01/19/2022	MY TAILOR	REPLACE NAMETAGS	$ 36.00	afdcc
297665	1/19/2022	97	OLD SALTS	BATTERIES	$ 10.86	fibercc
297650	1/19/2022	J47476	SEBO'S DO-IT CENTER	CITY HALL BREAKROOM SUPPLIES	$ 18.32	pwfaccc
297661	1/19/2022	J47551	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 21.94	pwfaccc
297664	1/19/2022	J47583	SEBO'S DO-IT CENTER	TOOLS	$ 44.30	fibercc
297674	1/19/2022	0260388	SIRENNET.COM	CIRCUIT BOARD- #042	$ 373.40	shopcc
297754	1/19/2022	034395	WORK OUTFITTERS	SAFETY BOOTS - KENT B	$ 200.00	wtpcc
297741	1/20/2022	113-5339395-7922657	AMAZON.COM SERVICES, INC	FOL ADULT PROGRAM FEB CRAFT	$ 5.31	libcc
297742	1/20/2022	113-6538218-6253044	AMAZON.COM SERVICES, INC	DVD MOVIES, TV, REQUESTS	$ 54.79	libcc
297749	1/20/2022	111-3531129-9523419	AMAZON.COM SERVICES, INC	TOOLS	$ 299.62	fibercc
297756	1/20/2022	111-6665503-7219417	AMAZON.COM SERVICES, INC	WIRE SPOOL RACK	$ 77.05	wtpcc
297764	1/20/2022	111-6216863-8591411	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 58.73	wwtpcc
297677	1/20/2022	656000178454	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 100.77	dshop

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297678	1/20/2022	656000178455	ARAMARK	OPS: MAT CLEANING	$ 77.12	dshop
297686	1/20/2022	656000178433	ARAMARK	APD NYLON MATS CLEANED	$ 16.33	apd
297869	1/20/2022	95111	ASSOCIATION OF WASHINGTON	MAYOR EXCHANGE EVENT	$ 50.00	execc
297878	1/20/2022	921768	BAYSHORE OFFICE PRODUCTS INC	THUMBDRIVE	$ 19.66	infosyscc
297887	1/20/2022	921716	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 145.57	courtcc
297888	1/20/2022	921662	BAYSHORE OFFICE PRODUCTS INC	PARKS OFFICE SUPPLIES	$ 55.47	parkscc1
297751	1/20/2022	BBY01-806582227607	BEST BUY STORES, L.P.	TV	$ 466.97	infosyscc
297747	1/20/2022	ORD012056	CARTEGRAPH SYSTEMS LLC	CARTEGRAPH CLASS - JOAN P	$ 495.00	wtpcc
297758	1/20/2022	373146	CHICAGO FAUCET SHOPPE	PARKS REPLACEMENT PLUMBING	$ 111.38	parkscc1
297731	1/20/2022	E44756	COASTAL FARM &	WORK PANTS, CARTER PAGE	$ 294.11	shopcc
297763	1/20/2022	22-00751	EDGE ANALYTICAL, INC	LAB TESTING	$ 24.65	wwtpcc
297730	1/20/2022	743072	FRONTIER BUILDING SUPPLY	CITY HALL FACILITY USE	$ 8.22	pwfaccc
298061	1/20/2022	WD93268704	HOME DEPOT	PARKS MAINTENANCE EQUIPMENT	$ 123.05	parkscc1
297861	1/20/2022	3235528	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 90.30	wwtpcc
297899	1/20/2022	714622172	ORIENTAL TRADING CO INC	REC PROGRAM SUPPLIES	$ 55.18	pkreccc
299348	1/20/2022	19760	SEASIDE AUTO BODY	REPAIRS- #194	$ 1,000.00	dshop
297746	1/20/2022	J48145	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 15.86	wwtpcc
297755	1/20/2022	J48036	SEBO'S DO-IT CENTER	FASTENERS- STREET DEPT	$ 65.68	shopcc
297761	1/20/2022	J47894	SEBO'S DO-IT CENTER	PARKS MAINTENANCE	$ 28.33	parkscc1
297760	1/20/2022	409620353x537335E	SIRENNET.COM	CIRCUIT BOARD- #022	$ 407.35	shopcc
297745	1/20/2022	108661/9/5450	STOWES, INC	EMPLOYEE BOOTS PURCHASE	$ 200.00	wwtpcc
298720	1/20/2022	212183917	SURETY PEST CONTROL	PEST CONTROL 6996 SAN JUAN HILL LN, FIDALGO BOOSTER	$ 41.34	wtpcc
298721	1/20/2022	212184311	SURETY PEST CONTROL	PEST CONTROL 2102 PENN AVE, ROCKRIDGE BOOSTER	$ 41.34	wtpcc
297757	1/20/2022	E/4905913	SWINOMISH CHEVRON	PARKS VEHICLE FUEL	$ 55.97	parkscc1
297759	1/20/2022	12201206773B006434	UNITED PARCEL SERVICE, INC	SHIPPING FEES- FUEL SAMPLES #2-910	$ 13.89	shopcc
297879	1/21/2022	I30099/1	ACE HARDWARE	TOOLS	$ 96.28	fibercc
297857	1/21/2022	114-3658001-7870666	AMAZON.COM SERVICES, INC	IPS MONITORS FOR ENGINEERING AUTOCAD WORKSTATION	$ 410.82	infosyscc
297858	1/21/2022	114-2353668-7917829	AMAZON.COM SERVICES, INC	VIDEO CABLES FOR ENGINEERING AUTOCAD WORKSTATION	$ 30.42	infosyscc
297859	1/21/2022	114-4221402-8322645	AMAZON.COM SERVICES, INC	WEBCAMS FOR MUSEUM	$ 217.56	infosyscc
297864	1/21/2022	113-0596971-4049824	AMAZON.COM SERVICES, INC	DVD MOVIES, TV, REQUESTS	$ 40.20	libcc
297896	1/21/2022	111-6879251-7873824	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 76.80	wwtpcc
297870	1/21/2022	0949966	ANTHONY'S RESTAURANT	MAYOR MERIT AWARD	$ 75.00	execc

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297679	1/21/2022	921697	BAYSHORE OFFICE PRODUCTS INC	PUB DEF OFC SUPP	$ 214.75	court
297874	1/21/2022	ORD012057	CARTEGRAPH SYSTEMS LLC	CARTEGRAPH CLASS - MARIO G	$ 495.00	wtpcc
299144	1/21/2022	ORD012062	CARTEGRAPH SYSTEMS LLC	CARTEGRAPH TRAINING - ISAAC B	$ 495.00	wtpcc
297876	1/21/2022	128177885	COSTCO WHOLESALE CORPORATION	REPLACEMENT TV FOR ASAC	$ 380.77	infosyscc
297732	1/21/2022	XK6MNNT11	DELL MARKETING LP	AUTOCAD WORKSTATION FOR ENGINEERING	$ 2,563.14	infosyscc
297733	1/21/2022	10553457005	DELL MARKETING LP	NOTEBOOK COMPUTERS	$ 1,251.17	infosyscc
297734	1/21/2022	10553452168	DELL MARKETING LP	NOTEBOOK COMPUTERS	$ 1,251.17	infosyscc
297735	1/21/2022	10553456991	DELL MARKETING LP	NOTEBOOK COMPUTERS	$ 1,251.17	infosyscc
297736	1/21/2022	10553472905	DELL MARKETING LP	NOTEBOOK COMPUTERS	$ 1,251.17	infosyscc
297737	1/21/2022	10553472948	DELL MARKETING LP	ALL-IN-ONE PC'S FOR APL AND COURT	$ 1,647.50	infosyscc
297738	1/21/2022	10553472921	DELL MARKETING LP	ALL-IN-ONE PC'S FOR APL AND COURT	$ 985.96	infosyscc
297739	1/21/2022	10553472913	DELL MARKETING LP	ALL-IN-ONE PC'S FOR APL AND COURT	$ 985.96	infosyscc
297740	1/21/2022	10553472930	DELL MARKETING LP	ALL-IN-ONE PC'S FOR APL AND COURT	$ 1,647.50	infosyscc
297880	1/21/2022	743684	FRONTIER BUILDING SUPPLY	TOOLS	$ 122.03	fibercc
297886	1/21/2022	743702	FRONTIER BUILDING SUPPLY	PARKS CEMETERY MAINTENANCE	$ 76.11	parkscc1
297881	1/21/2022	8561 62 87890	HOME DEPOT	TOOLS	$ 59.66	fibercc
297862	1/21/2022	3235620	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 177.56	wwtpcc
297856	1/21/2022	J48318	SEBO'S DO-IT CENTER	FASTENERS	$ 7.96	shopcc
298144	1/21/2022	212182477	SURETY PEST CONTROL	LIBRARY PEST CONTROL	$ 75.07	publib
297890	1/21/2022	34 6 79 37218	THE MARKET LLC	REFRESHMENT FOR RETIREMENT	$ 4.77	afdcc
297873	1/21/2022	1398954	UNIFIRST CORPORATION	WTP LAUNDRY SERVICE - 3 INVOICES: 0613105,0614263,0615432	$ 353.52	wtpcc
297867	1/21/2022	3702325606	WAYFAIR LLC	CITY HALL BREAK ROOM MAIN/THIRD FLR BAR STOOLS	$ 1,129.31	pwfaccc
297865	1/22/2022	114-8124270-9172269	AMAZON.COM SERVICES, INC	YAGNASD	$ 8.08	libcc
297877	1/22/2022	113-9938180-6859403	AMAZON.COM SERVICES, INC	RECOIL STARTER ASSEMBLY- #11965	$ 21.31	shopcc
297883	1/22/2022	114-9583721-8912250	AMAZON.COM SERVICES, INC	RESPIRATOR & FILTERS	$ 87.55	pwfaccc
297891	1/22/2022	114-6262742-6595402	AMAZON.COM SERVICES, INC	PUSH PINS	$ 7.61	afdcc
297892	1/22/2022	114-8875949-4448234	AMAZON.COM SERVICES, INC	ENVELOPES, TACKS	$ 25.81	afdcc
297893	1/22/2022	114-4239039-4531465	AMAZON.COM SERVICES, INC	OFFICE CHAIR - 29-1	$ 130.55	afdcc
297894	1/22/2022	114-7817553-0021036	AMAZON.COM SERVICES, INC	OFFICE CHAIR 29-1	$ 130.55	afdcc
297897	1/22/2022	111-5657255-6251465	AMAZON.COM SERVICES, INC	SAFETY (COVID) AND OFFICE SUPPLIES	$ 44.59	wwtpcc
297872	1/22/2022	FS220121404623	FS.COM, INC.	FIBER OPTIC JUMPER CABLES	$ 115.77	fibercc

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297889	1/22/2022	20187430	GLOBAL EQUIPMENT CO., INC	MAINTENANCE SUPPLIES	$ 364.25	wwtpcc
297875	1/22/2022	8561 02 21408	HOME DEPOT	TOOLS	$ 49.17	fibercc
297871	1/22/2022	21	NAUNG MAI THAI KITCHEN	MAYOR MERIT AWARD	$ 75.00	execc
297882	1/22/2022	207718	REDBACK BOOTS	WORK BOTTS - MT	$ 215.00	afdcc
297885	1/23/2022	114-4318889-4587431	AMAZON.COM SERVICES, INC	HAND BILGE PUMP- WATER DEPT	$ 194.82	pwfaccc
297884	1/23/2022	E46085	COASTAL FARM &	UNIFORM- TERRY N	$ 160.15	pwfaccc
297868	1/23/2022	115820	QUIMPER MERCANTILE CO	UNIFORM- JASON T	$ 30.51	shopcc
297995	1/23/2022	2022	ROCK FISH GRILL	MAYOR MERIT AWARD	$ 75.00	execc
297854	1/23/2022	1z5k19tv0300027017	UNITED PARCEL SERVICE, INC	SHIP I-ALERT TO BECKWITH FOR PROGRAMING	$ 11.70	wtpcc
297992	1/24/2022	I31564/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 87.03	museumcc
297866	1/24/2022	113-5361279-8336220	AMAZON.COM SERVICES, INC	BOOK REQUEST	$ 15.10	libcc
298001	1/24/2022	111-0038487-6449058	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 13.15	libcc
298005	1/24/2022	01/24/22	AMAZON.COM SERVICES, INC	PARKS CREW PURCHASE	$ 3.00	parkscc1
298006	1/24/2022	111-9776947-9690647	AMAZON.COM SERVICES, INC	LIGHT POLE ADAPTERS FOR FLAG LIGHTING AT PUBLIC SAFETY	$ 339.36	pwfaccc
298341	1/24/2022	114-4192583-0669856	AMAZON.COM SERVICES, INC	RECREATION EVENT SUPPLIES	$ 71.34	pkreccc
297907	1/24/2022	656000179788	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 87.54	dwwtp
297994	1/24/2022	500033336	BLACKSTONE PUBLISHING	AUDIO BOOKS	$ 279.98	libcc
298007	1/24/2022	INV09999	BLUE CARD	TRAINING SOFTWARE - ANNUAL SUBSCRIPTION	$ 1,978.00	afdcc
297860	1/24/2022	XK6MRM486	DELL MARKETING LP	KEYBOARD FOR AUTOCAD WORKSTATION FOR ENGINEERING	$ 72.89	infosyscc
298002	1/24/2022	137826280	DEPARTMENT OF LICENSING	LICENSING FEES- #516 & #517	$ 116.91	shopcc
297993	1/24/2022	WABUR230235	FASTENAL COMPANY	RESPIRATOR CARTRIDGE	$ 45.29	wtpcc
299115	1/24/2022	107913	FRIDA'S II INC	MAYOR MERIT AWARD-STEVE DOEBLER	$ 75.00	execc
297990	1/24/2022	55642828	INDEED, INC.	JANUARY JOB POSTING ANNOUNCEMENTS	$ 544.66	hrcc1
297904	1/24/2022	30056136	LEXISNEXIS MATTHEW BENDER	2022 ADV SHT SUB	$ 208.90	court
297996	1/24/2022	14947740	LIFE TEK, INC	IN-PERSON FIRST AID WITH CPR/AED SKILLS CLASS - MARIO G	$ 75.00	wtpcc
297997	1/24/2022	14947673	LIFE TEK, INC	IN-PERSON FIRST AID WITH CPR/AED SKILLS CLASS - CAMELLIA MC	$ 75.00	wtpcc
297998	1/24/2022	14947808	LIFE TEK, INC	IN-PERSON FIRST AID WITH CPR/AED SKILLS CLASS - BOB MK	$ 75.00	wtpcc
297999	1/24/2022	14947750	LIFE TEK, INC	IN-PERSON FIRST AID WITH CPR/AED SKILLS CLASS - CALEB R	$ 75.00	wtpcc
298000	1/24/2022	269868811	LIFE TEK, INC	IN-PERSON FIRST AID WITH CPR/AED SKILLS CLASS - JOAN P	$ 75.00	wtpcc
298055	1/24/2022	249184	NAPA	WHEEL FLAP- STREET DEPT	$ 4.37	shopcc

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299241	1/24/2022	800	POHLI, INC	WTP LAB EQUIPMENT PREVENTATIVE MAINTENANCE	$ 2,578.02	dwtp
298003	1/24/2022	S92774	TOOL FETCH	FEED TAP SHELL CUTTERS- WATER DEPT	$ 341.58	pwfaccc
297991	1/24/2022	513	WASHINGTON FIRE CHIEFS	FIRE SYMPOSIUM - TRAINING	$ 400.00	afdcc
298056	1/25/2022	I31725/1	ACE HARDWARE	SMALL TOOLS	$ 39.16	wwtpcc
298048	1/25/2022	113-0596971-4049824	AMAZON.COM SERVICES, INC	DVD MOVIES, TV, REQUESTS	$ 15.22	libcc
298049	1/25/2022	114-1555233-9389042	AMAZON.COM SERVICES, INC	YAMANGANA	$ 142.04	libcc
298050	1/25/2022	114-1555233-9389042	AMAZON.COM SERVICES, INC	YAMANGANA	$ 10.87	libcc
298051	1/25/2022	114-2106105-4803403	AMAZON.COM SERVICES, INC	YAMANGANA	$ 25.58	libcc
298052	1/25/2022	113-1857990-9127449	AMAZON.COM SERVICES, INC	FOL ADULT PROGRAM FEB CRAFT	$ 4.78	libcc
298105	1/25/2022	208211	CARLSON STEELWORKS, INC	ALUMINUM PIPE	$ 275.31	shopcc
298058	1/25/2022	000034	CLEAN AND CLIP	K9 T-BONE GROOMING	$ 50.00	apdcc
299563	1/25/2022	INV-2021074	CRALEY GROUP LIMITED	SENSING PERMASENSE LEAK MONITORING AND ASSET SECURITY SYSTEM	$ 91,743.00	pw1
298129	1/25/2022	22-01446	EDGE ANALYTICAL, INC	LAB TESTING - EFFLUENT NUTRIENTS MONTHLY	$ 115.60	wwtpcc
298130	1/25/2022	22-01535	EDGE ANALYTICAL, INC	LAB TESTING - X SIDE STREAM NITROGEN MONTHLY	$ 248.20	wwtpcc
298131	1/25/2022	22-01533	EDGE ANALYTICAL, INC	LAB TESTING - INFLUENT NITROGEN MONTHLY	$ 62.05	wwtpcc
298060	1/25/2022	745051	FRONTIER BUILDING SUPPLY	TOOLS & INSTALLATION SUPPLIES	$ 376.84	fibercc
298054	1/25/2022	S020176733.001	KELLER SUPPLY COMPANY	FORCE LOGIC PRESS TOOL KIT W/ JAWS	$ 3,741.09	wdistcc
299356	1/25/2022	INV562936	L.N. CURTIS & SONS	LESS LETHAL LAUNCHERS	$ 7,948.93	apd
298057	1/25/2022	si-00018276	MN8 FOXFIRE	ILLUMINATING FACEPLATE DECALS	$ 362.47	afdcc
298102	1/25/2022	249334	NAPA	MAINTENANCE SUPPLIES	$ 45.74	wwtpcc
298106	1/25/2022	593 54 60 8854	SAFEWAY INC	ADULT PROGRAM SUPPLIES TAKE AND MAKE FEBRUARY	$ 13.58	libcc
298038	1/25/2022	J50098	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 8.08	pwfaccc
298119	1/25/2022	802173	SHELL	FUEL #90006	$ 18.86	wdistcc
297905	1/25/2022	8000844439	SHRED-IT USA, LLC	CONTAINER SHREDDING - CITY HALL	$ 55.47	finance
297909	1/25/2022	8000813059	SHRED-IT USA, LLC	OLD RECORDS DESTROYED - APD	$ 66.84	apd
298053	1/25/2022	USS-221721	UNITED SITE SERVICES, INC	PORTA POTTI RENTAL	$ 309.81	wtpcc
298125	1/25/2022	22012591398408	WASHINGTON STATE DEPARTMENT	PARKS STAFF CERTIFICATION	$ 1.50	parkscc1
298126	1/25/2022	22012591398408	WASHINGTON STATE DEPARTMENT	PARKS STAFF CERTIFICATION	$ 50.00	parkscc1
298121	1/25/2022	221136	WASHINGTON STATE UNIVERSITY	PARKS STAFF CERTIFICATION	$ 30.00	parkscc1
298124	1/25/2022	221172	WASHINGTON STATE UNIVERSITY	PARKS STAFF CERTIFICATION	$ 30.00	parkscc1
298127	1/25/2022	221090	WASHINGTON STATE UNIVERSITY	PARKS STAFF CERTIFICATION	$ 30.00	parkscc1

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298118	1/26/2022	I32076/1	ACE HARDWARE	SMALL TOOLS	$ 27.41	wwtpcc
299136	1/26/2022	300-10096366	ALL BATTERY SALES & SERVICE	CABLE TIES, BULBS AND FUSES	$ 59.18	dshop
298104	1/26/2022	114-1491633-7555433	AMAZON.COM SERVICES, INC	DOCKING STAITON FOR DELL NOTEBOOKS	$ 430.82	infosyscc
298109	1/26/2022	113-2357377-8529858	AMAZON.COM SERVICES, INC	FACILITY USE ITEM	$ 257.82	pwfaccc
298115	1/26/2022	113-3914659-9776267	AMAZON.COM SERVICES, INC	POWER CABLES FOR SWITCH	$ 39.12	infosyscc
298742	1/26/2022	656000181082	ARAMARK	STA 3 MAT/MOP SERVICE - 1/26	$ 16.32	medic
298112	1/26/2022	5764044	ARC'TERYX	WORK BOOTS - JP	$ 163.20	afdcc
298122	1/26/2022	246338B-5	BIRCH EQUIPMENT CO., INC	GENERATOR RENTAL FIRE STATION 2	$ 1,680.49	shopcc
298110	1/26/2022	37132599	COPPER FIT	COVID PPE MASKS	$ 134.87	pwfaccc
298039	1/26/2022	XK6MW6DF3	DELL MARKETING LP	CHECK-IN COMPUTERS FOR APL	$ 1,236.26	infosyscc
298040	1/26/2022	XK6MW5JR2	DELL MARKETING LP	SIGN MACHINE WORKSTATION	$ 1,476.01	infosyscc
298041	1/26/2022	XK6MTK714	DELL MARKETING LP	KEYBOARD FOR CHECK-IN COMPUTERS FOR APL	$ 44.60	infosyscc
298042	1/26/2022	XK6MTK6R4	DELL MARKETING LP	KEYBOARD FOR CHECK-IN COMPUTERS FOR APL	$ 44.60	infosyscc
298043	1/26/2022	XK6MTW4X3	DELL MARKETING LP	KEYBOARD/MOUSE FOR SIGN MACHINE WORKSTATION	$ 72.89	infosyscc
298044	1/26/2022	XK6MW7N96	DELL MARKETING LP	PRECISION WORKSTATONS FOR WTP AND APL	$ 835.03	infosyscc
298045	1/26/2022	XK6MW66R1	DELL MARKETING LP	PRECISION WORKSTATONS FOR WTP AND APL	$ 2,564.23	infosyscc
298046	1/26/2022	XK6MW79T1	DELL MARKETING LP	PRECISION WORKSTATONS FOR WTP AND APL	$ 2,564.23	infosyscc
298047	1/26/2022	XK6MW6DK4	DELL MARKETING LP	CHECK-IN COMPUTERS FOR APL	$ 1,236.26	infosyscc
298128	1/26/2022	20008565	GALLS, LLC.	WORK BOOTS - SM	$ 125.11	afdcc
298103	1/26/2022	215721	GREEN RIVER COMMUNITY COLLEGE	WTP OP 3 AND 4 PREP CLASS - CAMELLIA MC	$ 315.00	wtpcc
298107	1/26/2022	999073823204	HARBOR FREIGHT TOOLS	SHOP TOWELS - TRAINING SUPPLLIES FOR RANGE	$ 14.13	apdcc
298179	1/26/2022	3235718	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 112.60	wwtpcc
298114	1/26/2022	01/26/2022	PASADO'S SAFE HAVEN	TRAINING FEE; CSO NYBO - VET ANALYSIS & ARTICULATION FOR ANIMAL CRUELTY	$ 75.00	apdcc
298173	1/26/2022	593 6 186 3381	SAFEWAY INC	LAB SUPPLIES	$ 29.90	wwtpcc
298116	1/26/2022	J50349	SEBO'S DO-IT CENTER	FASTENERS	$ 16.04	shopcc
298117	1/26/2022	J50406	SEBO'S DO-IT CENTER	4 1/2" DIAMOND DISC	$ 51.59	shopcc
298120	1/26/2022	J50489	SEBO'S DO-IT CENTER	TOOLS & INSTALLATION SUPPLIES	$ 110.34	fibercc
298123	1/26/2022	J50402	SEBO'S DO-IT CENTER	SPARK PLUG BOOT	$ 8.42	shopcc
298111	1/26/2022	1Z5P4RT60320008813	UNITED PARCEL SERVICE, INC	SHIP INSTRUMENT TO HACH FOR REPAIR	$ 100.99	wtpcc
298172	1/26/2022	221331	WASHINGTON STATE UNIVERSITY	PARKS ANNUAL CERTIFICATION	$ 30.00	parkscc1

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298180	1/26/2022	428625	WHISTLE WORKWEAR	UNIFORM- ERIC P	$ 83.22	shopcc
298316	1/27/2022	1033-28955	A TOWN BISTRO	MAYOR MERIT AWARD	$ 75.00	execc
298194	1/27/2022	I32658/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 11.73	parkscc1
298317	1/27/2022	392065	ACE HARDWARE	UNION DIELECT 1/2 X 1/2"	$ 21.72	wdistcc
298108	1/27/2022	112-3706733-6944237	AMAZON.COM SERVICES, INC	UNIFORM BOOTS; CSO NYBO	$ 195.84	apdcc
298181	1/27/2022	112-8326573-2722634	AMAZON.COM SERVICES, INC	PATROL SUPPLIES; WATERPROOF MARKERS FOR PARKING ENF	$ 58.30	apdcc
298182	1/27/2022	111-2881956-2977048	AMAZON.COM SERVICES, INC	EARBUD HEADPHONES X 2	$ 28.22	wtpcc
298192	1/27/2022	112-7861467-0681050	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 22.21	libcc
298196	1/27/2022	111-2621432-0861055	AMAZON.COM SERVICES, INC	PARKS OFFICE SUPPLIES	$ 17.94	parkscc1
298174	1/27/2022	28146	AMERICAN PUBLIC WORKS	PUBLIC WORKS JOB POSTING ANNOUNCEMENT	$ 325.00	hrcc1
298133	1/27/2022	656000181964	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 89.61	dshop
298353	1/27/2022	656000181942	ARAMARK	APD NYLON MATS CLEANED	$ 16.33	apd
298743	1/27/2022	656000181923	ARAMARK	STA 2 MAT/MOP SERVICE: 1/27	$ 16.31	medic
298744	1/27/2022	656000181926	ARAMARK	STA 1 MAT/MOP SERVICE: 1/27	$ 19.70	medic
298315	1/27/2022	922589	BAYSHORE OFFICE PRODUCTS INC	BAYSHORE OFFICE SUPPLY	$ 46.95	execc
298187	1/27/2022	248397-5	BIRCH EQUIPMENT CO., INC	OIL FOR BORING TOOL	$ 65.64	fibercc
298184	1/27/2022	088464	FERGUSON ENTERPRISES, INC	OPERATING SUPPLIES- WATER DEPT	$ 97.03	wdistcc
298113	1/27/2022	132508	HAIX NORTH AMERICA, INC	ZIPPERS, INSOLES - JP	$ 84.95	afdcc
298185	1/27/2022	S020188749.001	KELLER SUPPLY COMPANY	OPERATING SUPPLIES- WATER DEPT	$ 376.54	wdistcc
298186	1/27/2022	S020192054.001	KELLER SUPPLY COMPANY	OPERATING SUPPLIES- WATER DEPT	$ 66.55	wdistcc
299355	1/27/2022	INV563539	L.N. CURTIS & SONS	BALLISTIC SHIELD LIGHTS	$ 858.40	apd
298175	1/27/2022	55321633	LOWE'S BUSINESS ACCOUNT/GEMB	EYEWASH STATION VALVES X 3	$ 64.89	wtpcc
298176	1/27/2022	25321782	LOWE'S BUSINESS ACCOUNT/GEMB	BOTTLE JACK	$ 59.82	wtpcc
298177	1/27/2022	E0500HCZXN	MICROSOFT CORPORATION	AZURE PAY-AS-YOU GO 12/16-1/15/2022	$ 24.25	infosyscc
298178	1/27/2022	E0500HD4ZD	MICROSOFT CORPORATION	DEVELOPER SUPPORT 12/16-1/15/2022	$ 29.00	infosyscc
298195	1/27/2022	2022-281	PWW MEDIA, INC	HIPAA TRAINING DVD	$ 300.00	afdcc
298188	1/27/2022	J50807	SEBO'S DO-IT CENTER	CUSTOMER INSTALL SUPPLIES	$ 39.47	fibercc
298191	1/27/2022	J50847	SEBO'S DO-IT CENTER	22-16AWG SPADE TERMINAL	$ 3.91	shopcc
298193	1/27/2022	J50822	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 14.89	parkscc1
298189	1/27/2022	E2152559	WITMER PUBLIC SAFETY GROUP INC	GLOVES STRAPS (20), SMALL FF GLOVES	$ 468.42	afdcc
298325	1/28/2022	I33032/1	ACE HARDWARE	ICE FREEZER BLOCK	$ 7.03	wdistcc
298183	1/28/2022	111-7395583-2647461	AMAZON.COM SERVICES, INC	PHONE CASE	$ 14.11	wtpcc
298305	1/28/2022	114-3123717-0764248	AMAZON.COM SERVICES, INC	COMPUTER MONITORS	$ 4,742.10	infosyscc

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298310	1/28/2022	114-8716619-1816231	AMAZON.COM SERVICES, INC	YA MANGA BOOKS	$ 13.80	libcc
298327	1/28/2022	114-4934779-4717833	AMAZON.COM SERVICES, INC	90W POWER SUPPLY CORDS FOR MICRO 7070 OPTIPLEX	$ 124.02	infosyscc
298302	1/28/2022	E48135	COASTAL FARM &	UNIFORM- CAMERON P	$ 100.00	wdistcc
298331	1/28/2022	E48351	COASTAL FARM &	EMPLOYEE BOOTS	$ 174.07	parkscc1
298339	1/28/2022	22-02240	EDGE ANALYTICAL, INC	EFFLUENT WETWELL N02&N03 WEEKLY	$ 24.65	wwtpcc
298304	1/28/2022	WABUR230294	FASTENAL COMPANY	SAFETY GLOVES	$ 58.54	wtpcc
298308	1/28/2022	12852942	HACH COMPANY	LAB SUPPLIES	$ 218.12	wwtpcc
298332	1/28/2022	W881687852	HOME DEPOT	PARKS GENERAL TOOLS	$ 107.71	parkscc1
298303	1/28/2022	S020193705.001	KELLER SUPPLY COMPANY	OPERATING SUPPLIES- WATER DEPT	$ 48.30	wdistcc
298328	1/28/2022	02/09/2022	MUNICIPAL RESEARCH &	TRAINING WEBINAR: PROCUREMENT SERIES PART 1: MATERIALS, SUPPLIES, AND EQUIPMENT	$ 35.00	legalcc
298329	1/28/2022	593 6 44 6130	SAFEWAY INC	REFRESHMENTS - NEW HIRE TESTING	$ 15.56	afdcc
298335	1/28/2022	593 8 123 5587	SAFEWAY INC	PAR OF LUNCH - NEW HIRE TESTING	$ 8.33	afdcc
298313	1/28/2022	J51379	SEBO'S DO-IT CENTER	OPERATING SUPPLIES	$ 23.46	wwtpcc
298314	1/28/2022	J51199	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 57.76	pwfaccc
298301	1/28/2022	291241	SKAGIT REGIONAL HEALTH	CDL PHYSICAL- BRANDON K	$ 92.00	pwfaccc
298340	1/28/2022	INV-2971011995	SUNNY BUNNY	REC EVENT SUPPLIES	$ 396.00	pkreccc
298334	1/28/2022	79 12 20 24557	THE MARKET LLC	LUNCH FOR NEW HIRE TESTING	$ 77.08	afdcc
298338	1/28/2022	840-59800076-2-47704	UNITED STATES POSTAL SERVICE	REPORT TO EPA - LARGE ENVELOPE	$ 16.05	wwtpcc
298309	1/28/2022	19032	WATERMARK BOOK COMPANY	TEEN BOOKS	$ 147.91	libcc
298321	1/29/2022	E48841	COASTAL FARM &	UNIFORM- KEN H	$ 126.18	shopcc
298322	1/29/2022	E49524	COASTAL FARM &	UNIFORM- LANCE J	$ 173.97	shopcc
298519	1/29/2022	12859452	HACH COMPANY	LAB SUPPLIES	$ 271.73	wwtpcc
298300	1/29/2022	55800272	INDEED, INC.	JANUARY JOB POSTING ANNOUNCEMENTS	$ 548.32	hrcc1
298342	1/29/2022	01/29/2022	SPLASH N' DASH	UNDER CARRIAGE CLEANING FOR PATROL VEHICLE: OFC HATCHER	$ 14.00	apdcc
298323	1/29/2022	311811	VILLAGE BOOKS	CHILDREN'S BOOKS	$ 33.68	libcc
298319	1/29/2022	E2153173	WITMER PUBLIC SAFETY GROUP INC	HELMET SHIELDS	$ 178.36	afdcc
298318	1/30/2022	I33931/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 5.86	wwtpcc
298307	1/30/2022	114-6113651-9153833	AMAZON.COM SERVICES, INC	COMPUTER MONITORS	$ 818.61	infosyscc
298311	1/30/2022	113-5472284-7201028	AMAZON.COM SERVICES, INC	HOLDS AND REQUESTS	$ 9.44	libcc
298312	1/30/2022	112-0137798-1718662	AMAZON.COM SERVICES, INC	PATROL SUPPLIES; KEY HOLDER POUCH	$ 22.47	apdcc
298320	1/30/2022	112-2572955-0665060	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 22.15	apdcc

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298324	1/30/2022	111-2534987-0407464	AMAZON.COM SERVICES, INC	STEAM KITS	$ 59.44	libcc
298337	1/30/2022	111-4219750-9644236	AMAZON.COM SERVICES, INC	CELL WALL CHARGERS	$ 16.31	afdcc
298306	1/30/2022	INV00200094	PANTHEON SYSTEMS, INC	WEB HOSTING FEES FOR SAFEANDCLEANWATER.ORG	$ 38.09	infosyscc
298326	1/30/2022	A236754189	REI CORPORATE & GROUP SALES	WORK BOOTS -MM	$ 163.20	afdcc
298336	1/30/2022	1ZG3TE580301469545	UNITED PARCEL SERVICE, INC	SHIPPING - NW SAFETYCLEAN	$ 27.74	afdcc
298467	1/31/2022	114-3123717-0764248	AMAZON.COM SERVICES, INC	COMPUTER MONITORS	$ 811.52	infosyscc
298468	1/31/2022	114-1464262-0818659	AMAZON.COM SERVICES, INC	LAB SUPPLEIS	$ 21.75	wwtpcc
298469	1/31/2022	113-9512939-0574663	AMAZON.COM SERVICES, INC	HOLDS AND REQUESTS	$ 259.62	libcc
298470	1/31/2022	113-5472284-7201028	AMAZON.COM SERVICES, INC	HOLDS AND REQUESTS	$ 13.43	libcc
298473	1/31/2022	111-1075151-8995424	AMAZON.COM SERVICES, INC	DRILL BITS	$ 205.84	fibercc
298475	1/31/2022	113-0246801-5438621	AMAZON.COM SERVICES, INC	ITEMS FOR FIBER TESTING	$ 28.83	infosyscc
298477	1/31/2022	112-5832829-8329063	AMAZON.COM SERVICES, INC	TECH SERVICES SUPPLIES	$ 88.50	libcc
298478	1/31/2022	112-1738227-3063422	AMAZON.COM SERVICES, INC	TECH SERVICES LABEL SUPPLIES	$ 6.19	libcc
298479	1/31/2022	112-2079974-2705053	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 81.81	libcc
298485	1/31/2022	111-2318669-9607420	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES/OPERATING SUPPLIES	$ 36.83	wwtpcc
298574	1/31/2022	656000183161	ARAMARK	LAUNDRY SERVICE FOR WWTP - 2022-01-31	$ 83.14	dwwtp
298529	1/31/2022	150853	BAYSHORE OFFICE PRODUCTS INC	BAYSHORE OFFICE SUPPLIES	$ 98.54	plancc
298200	1/31/2022	2-592167-23	DIAMOND RENTALS, INC.	PORTABLE RESTROOMS TTP 1/1/2022-1/31/2022	$ 365.00	parks1
298201	1/31/2022	2-592165-23	DIAMOND RENTALS, INC.	PORTABLE RESTROOMS GRANDVIEW 01/01/22-01/31/22	$ 140.00	parks1
298476	1/31/2022	747760	FRONTIER BUILDING SUPPLY	PUMP STATION 08 CONTROL PANEL RELOCATION	$ 40.26	wwtpcc
298516	1/31/2022	56404998	INDEED, INC.	JANUARY JOB POSTING ANNOUNCEMENTS	$ 267.19	hrcc1
298534	1/31/2022	72265320	INTERSTATE BATTERIES	BATTERY- #036	$ 190.35	shopcc
298472	1/31/2022	889918	NATIONAL RECREATION & PARK	PARKS ANNUAL MEMBERSHIP	$ 175.00	pkreccc
298518	1/31/2022	3235825	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 150.77	wwtpcc
298520	1/31/2022	3235820	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 150.77	wwtpcc
298530	1/31/2022	224473782-001	OFFICE DEPOT, INC.	OFFICE SUPPLIES	$ 409.55	libcc

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298531	1/31/2022	224515599	OFFICE DEPOT, INC.	OFFICE SUPPLIES	$ 47.85	libcc
299554	1/31/2022	9999	OSPINSIGHT INTERNATIONAL, INC	OSPINSIGHT - FEBRUARY 17TH, 2021 - JUNE 15TH, 2021	$ 7,078.54	fiber
299243	1/31/2022	22-01109	SEAHURST ELECTRIC, INC	2021 WWTP ELECTRICAL SWITCHGEAR MAINTENANCE	$ 24,371.20	dwtp
298466	1/31/2022	J52752	SEBO'S DO-IT CENTER	SMALL TOOLS	$ 55.42	wwtpcc
298481	1/31/2022	J52483	SEBO'S DO-IT CENTER	ROLL PINS #860	$ 8.24	shopcc
298482	1/31/2022	J52525	SEBO'S DO-IT CENTER	ROLL PINS- #860	$ 4.24	shopcc
298483	1/31/2022	J52543	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 70.99	parkscc1
298480	1/31/2022	Rec# 1919-6743	SUMMIT LAW GROUP, PLLC	LEGAL SERVICES AND ATTORNEYS-SUMMIT LAW WEBINAR	$ 75.00	hrcc1
298333	1/31/2022	01/30/2022	THE WALL STREET JOURNAL	WSJ DIGITAL SUBSCRIPTION-FINANCE	$ 4.00	financecc
298415	1/31/2022	114-12816621	UNITED SITE SERVICES, INC	WA PK LOOP #1 1/1-1/31/22	$ 135.43	parks1
298416	1/31/2022	114-12816833	UNITED SITE SERVICES, INC	6300 SUNSET AVE 1/1-1/31/22	$ 147.03	parks1
298418	1/31/2022	114-12816626	UNITED SITE SERVICES, INC	ACE OF HEARTS 1/1-1/31/22	$ 132.34	parks1
298419	1/31/2022	114-12816687	UNITED SITE SERVICES, INC	WA PK - LOOP 2 1/1-1/31/22	$ 120.60	parks1
298420	1/31/2022	114-12816740	UNITED SITE SERVICES, INC	EDWARDS WAY 1/1-1/31/22	$ 147.03	parks1
298421	1/31/2022	114-12816285	UNITED SITE SERVICES, INC	HEARTLAKE/RAYAULD 1/1-1/31/22	$ 129.45	parks1
298484	1/31/2022	21-68690	WASHINGTON PUBLIC TREASURERS	WASHINGTON PUBLIC TREASURERS ASSOCIATION MEMBERSHIP	$ 50.00	financecc
298397	2/1/2022	113-8671133-0347427	AMAZON.COM SERVICES, INC	AMAZON BOOK - POLICE	$ 21.71	hr
298471	2/1/2022	114-7785431-6859460	AMAZON.COM SERVICES, INC	YA MANGA BOOKS	$ 25.44	libcc
298524	2/1/2022	111-3092454-7015451	AMAZON.COM SERVICES, INC	UPS X 10	$ 9,843.40	wtpcc
298526	2/1/2022	114-7005485-2869815	AMAZON.COM SERVICES, INC	GATE TRANSITTERS X 3	$ 93.36	wtpcc
298543	2/1/2022	111-2318669-9607420	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 153.95	wwtpcc
298527	2/1/2022	248516-5	BIRCH EQUIPMENT CO., INC	OIL FOR MOLE TOOL	$ 131.28	fibercc
298884	2/1/2022	3375090	DAILY JOURNAL OF COMMERCE	LEGAL NOTICE FOR WWTP OUTFALL RELOCATION - UPLAND	$ 188.15	pw1
298528	2/1/2022	CR714368	FERGUSON ENTERPRISES, INC	CRYOTEK ANTI-FREEZE FOR HVAC	$ 195.45	wtpcc
298564	2/1/2022	109835338	FERRELLGAS, LP	JAN PROPANE INVOICE - AUTOGAS ACCOUNT	$ 195.16	finance
298619	2/1/2022	000001449048	FIRE PROTECTION PUBLICATIONS	LT. EXAM MANUALS	$ 460.00	afdcc
298535	2/1/2022	3359345	FRONTIER BUILDING SUPPLY	PARKS FENCING SUPPLIES	$ 479.08	parkscc1
298537	2/1/2022	748545	FRONTIER BUILDING SUPPLY	PUMP STATION 08 EMERGENCY REPAIR	$ 24.74	wwtpcc
298552	2/1/2022	68228	G12 COMMUNICATIONS	SIP TRUNKS 2/1-2/28/22	$ 977.02	finance
298621	2/1/2022	250039	NAPA	OIL EATER- SOLID WASTE	$ 55.44	shopcc
298533	2/1/2022	2022RCW	OFFICE OF THE CODE REVISER	PUB DEF LIBRARY	$ 34.82	courtcc

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298614	2/1/2022	635933	POSTAL & MORE	SHIPPING FEES #511/#512	$ 38.36	shopcc
298517	2/1/2022	J53042	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 14.35	pwfaccc
298536	2/1/2022	J53108	SEBO'S DO-IT CENTER	PARKS GENERAL MAINTENANCE	$ 26.97	parkscc1
298525	2/1/2022	17323	SHIFTNOTE, LLC	WTP DAILY LOG 2/1-4/30/22	$ 104.85	wtpcc
298523	2/1/2022	000626966	SPRINKLER WAREHOUSE	TOOL TO PUSH FIBER UNDER SIDEWALKS	$ 161.30	fibercc
298522	2/1/2022	108661/4/5641	STOWES, INC	WORK BOOTS- DAN J	$ 189.19	shopcc
298540	2/1/2022	INV40927	TARGETSOLUTIONS LEARNING, LLC	SCHEDULING AND INVENTORY MANAGEMENT SOFTWARE SUBSCRIPTION (2/1/22 - 1/31/23)	$ 5,004.80	afdcc
298624	2/1/2022	1925	THRIFTY CLEANERS	DEC/JAN LAUNDRY	$ 138.26	afdcc
298541	2/1/2022	72980025	THRIVE COMMUNITY FITNESS	VOLUNTEER MEMBERSHIP FEBRUARY	$ 21.71	afdcc
298542	2/1/2022	72980026	THRIVE COMMUNITY FITNESS	2 MEMBERSHIPS - FEBRUARY	$ 43.42	afdcc
298610	2/1/2022	Test	US BANK	MACHINE TEST AT WA PARK	$ 6.00	infosyscc
299292	2/1/2022	386000156	US BANK NA - CUSTODY TREAS DIV	INVESTMENT FEES 1/1-1/31/22	$ 42.00	finance
298611	2/1/2022	0747 7186 5380 7442	WALMART	UNIFORM- KEN H	$ 56.65	shopcc
298857	2/1/2022	MEMBER 2022	WASHINGTON ASSOCIATION OF	WABO 2022 MEMBERSHIP DM	$ 95.00	plan
298532	2/1/2022	172277	WASHINGTON SECRETARY OF STATE	PUB DEF REC REQ	$ 4.25	courtcc
298521	2/1/2022	04-08209-29307	ZORO TOOLS, INC	LAB SUPPLIES	$ 364.43	wwtpcc
298603	2/2/2022	006692	2L BIN, INC	TOOTH CUTTERS	$ 718.00	wdistcc
298608	2/2/2022	I35177/1	ACE HARDWARE	PUMP STATION 08 EMERGENCY REPAIR	$ 29.37	wwtpcc
298609	2/2/2022	I35408/1	ACE HARDWARE	OPERATING SUPPLIES - DECHLOR ANALYZER INSTALL	$ 26.38	wwtpcc
298539	2/2/2022	114-9623688-8723462	AMAZON.COM SERVICES, INC	3.7 V BATTERIES	$ 21.75	afdcc
298602	2/2/2022	112-9789323-7369816	AMAZON.COM SERVICES, INC	WORK GLOVES- STREET DEPT	$ 20.55	shopcc
298605	2/2/2022	113-9512939-0574663	AMAZON.COM SERVICES, INC	HOLDS AND REQUESTS	$ 60.85	libcc
298606	2/2/2022	114-3061333-8239423	AMAZON.COM SERVICES, INC	MARITIME BOOKS FDN	$ 75.72	libcc
298618	2/2/2022	114-7735387-8332219	AMAZON.COM SERVICES, INC	WOOD DESKTOP MOUNT COMPUTER DESK	$ 64.18	pwfaccc
298713	2/2/2022	923229	BAYSHORE OFFICE PRODUCTS INC	INDUSTRIAL SURVEY ENVELOPES	$ 220.69	wwtpcc
298615	2/2/2022	94258	CATALYST WORKPLACE ACTIVATION	MED STORAGE DRAWERS	$ 281.88	afdcc
298620	2/2/2022	3345895	FRONTIER BUILDING SUPPLY	PARKS MAINTENANCE SUPPLIES	$ 1,250.76	parkscc1
299546	2/2/2022	BC1540301	GALLS, LLC.	UNIFORM PANTS - HUTSELL	$ 254.86	medic
299548	2/2/2022	BC1540302	GALLS, LLC.	PANTS - MCCLELLAN	$ 254.86	medic
298612	2/2/2022	25839721	LOWE'S BUSINESS ACCOUNT/GEMB	DREMEL PARTS, UTILITY PUMP, HAND PUMP	$ 208.57	wtpcc
298712	2/2/2022	3236014	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 58.97	wwtpcc
298732	2/2/2022	224496093-001	OFFICE DEPOT, INC.	OFFICE SUPPLIES	$ 43.51	libcc

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298607	2/2/2022	J53598	SEBO'S DO-IT CENTER	TOOLS	$ 92.72	fibercc
298616	2/2/2022	J53466	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 25.62	financecc
298617	2/2/2022	J53630	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 10.23	parkscc1
298623	2/2/2022	J53421	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 31.97	parkscc1
298731	2/2/2022	291937	SKAGIT REGIONAL HEALTH	DOT PHYSICAL MG	$ 92.00	wwtpcc
298538	2/2/2022	68772778	ULINE, INC.	MAINTENANCE SUPPLIES	$ 393.77	wwtpcc
298626	2/2/2022	KZKGC-07A80-5P8	VISTAPRINT	BUSINESS CARDS	$ 31.54	museumcc
298613	2/2/2022	INV131172271	ZOOM VIDEO COMMUNICATIONS INC.	SENIOR CENTER 2/2-3/1/22	$ 16.30	parkscc1
298622	2/2/2022	INV131173107	ZOOM VIDEO COMMUNICATIONS INC.	COURT 2/2-3/1/22	$ 16.30	courtcc
298709	2/3/2022	I35824/1	ACE HARDWARE	ORGANIZERS FOR MED UNITS	$ 67.33	afdcc
298714	2/3/2022	113-2024035-7853012	AMAZON.COM SERVICES, INC	HOLDS AND REQUESTS	$ 39.41	libcc
298715	2/3/2022	113-5845730-1207466	AMAZON.COM SERVICES, INC	HOLDS AND REQUESTS	$ 26.16	libcc
298716	2/3/2022	114-0345266-2068215	AMAZON.COM SERVICES, INC	MARITIME BOOKS	$ 35.94	libcc
298723	2/3/2022	114-5548079-9027463	AMAZON.COM SERVICES, INC	SPEAKMAN BALL VALVE	$ 148.78	wtpcc
298726	2/3/2022	111-6528032-6673013	AMAZON.COM SERVICES, INC	JUVENILE BOOKS	$ 19.57	libcc
298727	2/3/2022	114-1540388-5546629	AMAZON.COM SERVICES, INC	5-AMP FULLY AUTOMATIC SMART CHARGER- #516, #517	$ 145.64	shopcc
298729	2/3/2022	113-6610201-9785006	AMAZON.COM SERVICES, INC	HEAT SHRINK CONNECTORS KIT- SHOP	$ 133.80	shopcc
298733	2/3/2022	112-2536921-2720201	AMAZON.COM SERVICES, INC	TECH SERVICES SUPPLIES LABELS	$ 45.99	libcc
298737	2/3/2022	111-7779501-3533839	AMAZON.COM SERVICES, INC	LUNCHROOM SUPPLIES	$ 9.35	wwtpcc
298601	2/3/2022	172513439902	APPLE	KNOT APP FOR WTP	$ 65.17	infosyscc
298644	2/3/2022	656000185499	ARAMARK	OPS: MAT CLEANING	$ 77.12	dshop
298664	2/3/2022	656000185497	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 89.89	dshop
298765	2/3/2022	656000185467	ARAMARK	APD NYLON MATS CLEANED	$ 16.33	apd
298728	2/3/2022	33743	AV DEALS - PAYPAL	SIDEWALK SNOW PLOW	$ 2,712.87	shopcc
298710	2/3/2022	E50762	COASTAL FARM &	SAFETY GEAR - CRISTIAN H	$ 397.09	wtpcc
298708	2/3/2022	422778	DITCH WITCH WEST	OPERATING SUPPLIES- #860	$ 1,924.83	wdistcc
299542	2/3/2022	02/17/2022	FIDALGO CLEANING	MUSEUM CLEANING	$ 160.00	museum
298604	2/3/2022	A50431585937360132	GOOGLE ANALYTICS	SAFE AND CLEAN WATER.COM	$ 6.36	infosyscc
298823	2/3/2022	WP26089077	HOME DEPOT	STORAGE BINS	$ 526.29	afdcc
299353	2/3/2022	31904	JET CITY EQUIPMENT	GUEMES CHANNEL TRAIL EMERGENCY REPAIRS	$ 2,458.88	parks1
298711	2/3/2022	28909288	LOWE'S BUSINESS ACCOUNT/GEMB	SPACE HEATERS X 5	$ 206.65	wtpcc

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298707	2/3/2022	J53859	SEBO'S DO-IT CENTER	PARKS PAINT SUPPLIES	$ 25.55	parkscc1
298724	2/3/2022	J53755	SEBO'S DO-IT CENTER	CHAIN LOOP FOR POLE SAW	$ 17.40	shopcc
298725	2/3/2022	J53762	SEBO'S DO-IT CENTER	12" BAR FOR POLE SAW	$ 40.25	shopcc
298736	2/3/2022	J53797	SEBO'S DO-IT CENTER	BACKUP KEYS MADE FOR FINANCE SAFE	$ 3.90	financecc
298734	2/3/2022	9897064256	VERIZON WIRELESS	VERIZON HOTSPOTS FDN	$ 320.08	libcc
298717	2/3/2022	INV131362812	ZOOM VIDEO COMMUNICATIONS INC.	EXECUTIVE 2/3-3/2/2022	$ 59.82	execc
298730	2/4/2022	113-0033132-6317841	AMAZON.COM SERVICES, INC	8-PIN CONNECTOR KIT- #517	$ 82.64	shopcc
298735	2/4/2022	112-1027759-8696246	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 22.98	libcc
298825	2/4/2022	114-5664100-7559421	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES - GLASSES	$ 32.62	wwtpcc
298826	2/4/2022	113-7523020-5713040	AMAZON.COM SERVICES, INC	TEEN GAMES FDN	$ 45.60	libcc
298827	2/4/2022	113-5240359-1811456	AMAZON.COM SERVICES, INC	TEEN GAMES FDN	$ 22.37	libcc
298839	2/4/2022	112-2837722-7461836	AMAZON.COM SERVICES, INC	SUPPLIES FOR STEAM KITS CHILDRENS	$ 54.39	libcc
298816	2/4/2022	E51121	COASTAL FARM &	UNIFORM- BRANDON D	$ 52.18	shopcc
298831	2/4/2022	E51241	COASTAL FARM &	RAIN GEAR	$ 78.33	shopcc
298836	2/4/2022	E50927	COASTAL FARM &	SAFETY GEAR - TORRIN V	$ 359.02	wtpcc
298829	2/4/2022	662 10 301 37	COSTCO WHOLESALE CORPORATION	APD COFFEE PODS AND OFFICE SUPPLIES	$ 133.17	apdcc
298822	2/4/2022	423793	DITCH WITCH WEST	INSERT BIT- #860	$ 74.53	wdistcc
298846	2/4/2022	22-01531	EDGE ANALYTICAL, INC	LAB TESTING - THICKENED SLUDGE BIMONTHLY	$ 198.05	wwtpcc
298824	2/4/2022	SINV0023876	EPSON LABELWORKS STORE	LABEL TAPE	$ 607.80	wwtpcc
298830	2/4/2022	640	FLOORING CONNECTIONS	REMAINDER FLOORING MATERIAL AT WWTP	$ 5,273.51	pwfaccc
298815	2/4/2022	750360	FRONTIER BUILDING SUPPLY	REBAR STUB	$ 1.75	shopcc
298834	2/4/2022	5HNQNC65PFF	MUNICIPAL RESEARCH &	ASAC STAFF TRAINING	$ 35.00	parkscc1
298844	2/4/2022	4093281	MY TAILOR	ALTER UNIFORM PANTS - BAKER	$ 20.00	afdcc
298838	2/4/2022	13302713	PAPE MACHINERY INC.	HEDGE- #11985	$ 487.41	shopcc
298819	2/4/2022	J54232	SEBO'S DO-IT CENTER	FACILITY USE ITEMS FIRE STATION 1	$ 5.10	pwfaccc
298820	2/4/2022	J54367	SEBO'S DO-IT CENTER	FACILITY USE ITEMS FIRE STATION 1	$ 7.86	pwfaccc
298849	2/4/2022	J54302	SEBO'S DO-IT CENTER	GRAY SPRAY PRIMER	$ 6.39	shopcc
298850	2/4/2022	J54395	SEBO'S DO-IT CENTER	GRAY SPRAY PRIMER	$ 12.77	shopcc
298817	2/4/2022	108661/4/5713	STOWES, INC	WORK BOOTS- BRANDON D	$ 193.81	shopcc
298666	2/4/2022	228105350	SURETY PEST CONTROL	PEST CONTROL FOR CITY HALL	$ 51.14	pwfac
298879	2/4/2022	225862689	SURETY PEST CONTROL	MUSEUM PEST CONTROL	$ 59.84	museum
298840	2/5/2022	112-1027759-8696246	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 19.56	libcc
298832	2/5/2022	21536	AMERICAN SAILING ASSOCIATION	MARITIME BOOK	$ 49.39	libcc

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298835	2/5/2022	FS220204736198	FS.COM, INC.	MEDIA CONVERTER REPLACEMENTS FOR WTP	$ 91.39	infosyscc
298828	2/5/2022	803907	MASKC	KN95 MASKS FOR DF	$ 109.67	libcc
298821	2/6/2022	112-3232118-9385049	AMAZON.COM SERVICES, INC	WORK GLOVES- STREET DEPT	$ 152.45	shopcc
298833	2/6/2022	114-3650269-7649055	AMAZON.COM SERVICES, INC	WELDING RODS	$ 16.28	wtpcc
298837	2/6/2022	111-9960009-4569807	AMAZON.COM SERVICES, INC	JUVENILE BOOK ORDER	$ 106.33	libcc
298841	2/6/2022	112-9687564-9891435	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES TECH SERVICES	$ 27.19	libcc
298843	2/6/2022	112-1483264-7482613	AMAZON.COM SERVICES, INC	CHILDREN'S SUPPLIES AND STEAM KIT BOXES	$ 143.20	libcc
298845	2/6/2022	114-8437882-4039427	AMAZON.COM SERVICES, INC	ZIP TIES	$ 11.94	afdcc
298847	2/6/2022	111-6929737-1421055	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 6.52	wwtpcc
298848	2/6/2022	111-0019810-9793859	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 7.58	wwtpcc
299148	2/6/2022	56674474	INDEED, INC.	JOB POSTING	$ 548.04	hrcc1
298818	2/6/2022	J55224	SEBO'S DO-IT CENTER	OPERATING SUPPLIES	$ 10.64	wwtpcc
298842	2/6/2022	86765	STOW-IT	FEB RENTAL 20 CONTAINER	$ 217.60	wdist
298941	2/7/2022	I37328/1	ACE HARDWARE	OPERATING SUPPLIES	$ 9.78	wwtpcc
298931	2/7/2022	113-0596971-4049824	AMAZON.COM SERVICES, INC	DVD MOVIES, TV SHOW REQUESTS	$ 35.90	libcc
298932	2/7/2022	113-0596971-4049824	AMAZON.COM SERVICES, INC	DVD REQUESTS, TV SHOWS & MOVIES	$ 19.54	libcc
298933	2/7/2022	113-6997081-5377867	AMAZON.COM SERVICES, INC	TEEN GAMES FDN	$ 146.69	libcc
298935	2/7/2022	114-7035268-2057832	AMAZON.COM SERVICES, INC	MARITIME BOOKS	$ 297.25	libcc
298936	2/7/2022	114-7035268-2057832	AMAZON.COM SERVICES, INC	MARITIME BOOKS	$ 55.43	libcc
298937	2/7/2022	114-6379483-1058645	AMAZON.COM SERVICES, INC	MARITIME BOOKS	$ 157.50	libcc
298942	2/7/2022	111-5780199-7145051	AMAZON.COM SERVICES, INC	CHILDREN'S BOOKS	$ 91.00	libcc
298943	2/7/2022	111-9960009-4569807	AMAZON.COM SERVICES, INC	CHILDREN'S BOOKS	$ 34.32	libcc
298950	2/7/2022	111-3438113-5417010	AMAZON.COM SERVICES, INC	MAINTENANCE AND OFFICE SUPPLIES	$ 122.75	wwtpcc
298987	2/7/2022	923754	BAYSHORE OFFICE PRODUCTS INC	EXHIBITS	$ 6.63	museumcc
298934	2/7/2022	S3961	BUYS-5-RAPID MATERIALS	SNOW STOPS FOR USE AT OPS	$ 222.76	pwfaccc
298939	2/7/2022	140-1060-01	CITY OF ANACORTES	BOGUS PAYMENT FOR UB	$ 224.40	financecc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
298927	2/7/2022	R3126814693	COAST WENATCHEE CENTER HOTEL	ACCOMMODATION - WFC FIRE SYMPOSIUM ROOM	$ 359.25	afdcc
298946	2/7/2022	WAANA139630	FASTENAL COMPANY	PARKS MAINTENANCE SUPPLIES	$ 162.76	parkscc1
298944	2/7/2022	U2216005149	ICONIX WATERWORKS INC	1 1/2 AY ID PE INSERT	$ 77.11	wdistcc
298929	2/7/2022	25264724	LOWE'S BUSINESS ACCOUNT/GEMB	PRESSURE WASHER PARTS	$ 145.70	wtpcc
298990	2/7/2022	3236111	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 42.30	wwtpcc
298926	2/7/2022	I37351	SEBO'S DO-IT CENTER	PARKS MAINTENANCE	$ 14.68	parkscc1
298940	2/7/2022	J55488	SEBO'S DO-IT CENTER	FASTENERS / MASKING TAPE	$ 18.27	shopcc
298947	2/7/2022	J55567	SEBO'S DO-IT CENTER	PARKS GENERAL MAINTENANCE	$ 10.23	parkscc1
298948	2/7/2022	J55826	SEBO'S DO-IT CENTER	PAINT (TRAINING)	$ 14.78	afdcc
298949	2/7/2022	J55552	SEBO'S DO-IT CENTER	SUPPLIES- #860	$ 52.03	shopcc
298951	2/7/2022	J55668	SEBO'S DO-IT CENTER	PRE-MIX FUEL (SM EQUIPMENT)	$ 45.47	afdcc
298776	2/7/2022	114-12824956	UNITED SITE SERVICES, INC	RESTROOM, CAMPBELL LAKE RD	$ 22.98	wdist
298930	2/7/2022	D2MCL-07A67-0F7	VISTAPRINT	PARKS BUSINESS CARDS	$ 24.41	parkscc1
298986	2/8/2022	006700	2L BIN, INC	HEAVY DUTY DOUBLE TOOTH CUTTERS	$ 496.00	wdistcc
298862	2/8/2022	I06312/1	ACE HARDWARE	HOLIDAY LIGHTING EQUIPMENT	$ 163.44	plan
298994	2/8/2022	I38062/1	ACE HARDWARE	TOOLS	$ 186.93	fibercc
298988	2/8/2022	114-5148490-9313820	AMAZON.COM SERVICES, INC	DP TO HDMI ADAPTERS FOR NEW PC'S	$ 373.10	infosyscc
298774	2/8/2022	656000186697	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 82.96	dwwtp
298995	2/8/2022	5SS76803AS643013N	AV DEALS - PAYPAL	PFMA ANNUAL MEMBERSHIP FEE	$ 124.00	shopcc
299056	2/8/2022	923877	BAYSHORE OFFICE PRODUCTS INC	LABELMAKER TAPE	$ 119.73	fibercc
298997	2/8/2022	758108013223	CHEF'S STORE	REC EVENT SUPPLIES	$ 17.96	pkreccc
298984	2/8/2022	751717	FRONTIER BUILDING SUPPLY	FACILITY USE ITEMS	$ 44.63	pwfaccc
298983	2/8/2022	20082771	GALLS, LLC.	WORKBOOTS - BH	$ 184.95	afdcc
299046	2/8/2022	250898	NAPA	PARKS MAINTENANCE	$ 23.69	parkscc1
298993	2/8/2022	J55923	SEBO'S DO-IT CENTER	FASTENERS	$ 4.11	wtpcc
298991	2/8/2022	1Z3Y592X1547292259	UNITED PARCEL SERVICE, INC	SHIPMENT - TOXICITY SHIPPING	$ 160.98	wwtpcc
298992	2/8/2022	593BN-07A53-5N9	VISTAPRINT	BUSINESS CARDS; OFC ROUKIE	$ 26.11	apdcc
298998	2/8/2022	7316 7977 3323 4991	WALMART	REC EVENT SUPPLIES	$ 331.72	pkreccc
298985	2/8/2022	43206548480	WASHINGTON STATE UNIVERSITY	WSU PESTICIDE TRAINING- STREET DEPT	$ 120.00	shopcc
299054	2/9/2022	X46570/1	ACE HARDWARE	TOOLS/FACILITY USE ITEMS	$ 41.32	pwfaccc
298996	2/9/2022	113-3583005-9266649	AMAZON.COM SERVICES, INC	DUAL SUPPLY POWERSTRIP	$ 353.64	infosyscc
299052	2/9/2022	113-0596971-4049824	AMAZON.COM SERVICES, INC	DVD MOVIES AND REQUESTS	$ 15.22	libcc
299055	2/9/2022	114-4475264-1891403	AMAZON.COM SERVICES, INC	MARITIME BOOKS	$ 54.46	libcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
299057	2/9/2022	114-0513441-6148212	AMAZON.COM SERVICES, INC	YUBIKEY USB	$ 435.20	infosyscc
299058	2/9/2022	112-3065916-7646609	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES; HOLE PUNCH HEAVY DUTY	$ 56.58	apdcc
299064	2/9/2022	111-2861578-3732224	AMAZON.COM SERVICES, INC	FOG MACHINE FLUID	$ 143.56	afdcc
299053	2/9/2022	11296491	CHICAGO BOOKS & JOURNALS	LIBRARY SUPPLIES FROM ALA FOL	$ 259.73	libcc
298989	2/9/2022	XK6N9FW58	DELL MARKETING LP	NOTEBOOK COMPUTER FOR ADMIN SERVICES	$ 1,556.23	infosyscc
299049	2/9/2022	02/09/2022	EVT CERTIFICATION COMMISSION	EVT CERTIFICATION COMM - FIRE PUMPS	$ 60.00	shopcc
299050	2/9/2022	02/09/2022	EVT CERTIFICATION COMMISSION	EVT CERTIFICATION COMM INSPECTIONS, HYDRAULIC SYSTEMS	$ 120.00	shopcc
299061	2/9/2022	16058432	EWING IRRIGATION PRODUCTS, INC	PARKS BASEBALL FIELD SUPPLIES	$ 1,049.93	parkscc1
299295	2/9/2022	1071090	FERGUSON ENTERPRISES, INC	3/4S SR2 TRPL 100CF	$ 2,961.23	wdist
299059	2/9/2022	752541	FRONTIER BUILDING SUPPLY	PARKS MAINTENANCE	$ 300.11	parkscc1
299063	2/9/2022	752515	FRONTIER BUILDING SUPPLY	PARKS MAINTENANCE	$ 165.16	parkscc1
299048	2/9/2022	J56310	SEBO'S DO-IT CENTER	OUTLET STRIP	$ 9.24	wdistcc
299060	2/9/2022	J56306	SEBO'S DO-IT CENTER	PARKS MAINTENANCE	$ 8.52	parkscc1
299550	2/9/2022	3392	SKAGIT 911	4TH QTR 2021 FIRE MOBILE (SPILLMAN)	$ 986.41	medic
299062	2/9/2022	113011	SUNLAND BARK & TOPSOILS	PARKS MAINTENANCE SUPPLIES	$ 199.10	parkscc1
299065	2/9/2022	3102226-004652	WALMART	REC EVENT SUPPLIES	$ 86.99	pkreccc
299051	2/9/2022	02/09/2022	WASHINGTON FIRE CHIEFS	REGISTRATION FOR WASHINGTONFIRECHIEFSCHOOL	$ 1,372.00	shopcc
299580	2/10/2022	N03895	DEPARTMENT OF HEALTH	REVIEW, APPROVAL OF PROJECT - WTP CLEARWELLS TRACER STUDY	$ 408.00	dwtp
299545	2/10/2022	2753149	GAYLORD BROTHERS INC	CURATORIAL SUPPLIES	$ 109.55	museum
299291	2/10/2022	300000000343	PUGET SOUND ENERGY INC	PARKS/CEM/WASH. PARK/FAC/DEPOT 12/07-01/06/2022	$ 11,259.72	parks1
299426	2/10/2022	300000305007	PUGET SOUND ENERGY INC	SKYLINE STREET LIGHT: 12/3- 01/03/2022	$ 963.04	dshop
299581	2/10/2022	241395	SCOTT RICHARDS INSURANCE, INC	2022 PROPERTY INSRUANCE	$ 112,905.00	finance
299559	2/10/2022	941	SKAGIT SHOOTING RANGE, LLC	USE OF CLASSROOM FOR LE TRAINING - RANGE 2/210/22	$ 597.30	apd
299572	2/11/2022	97766	BLYTHE PLUMBING & HEATING, INC	A/C REPAIR IN SERVER ROOM OF POLICE STATION	$ 456.14	pwfac
299576	2/11/2022	ReimbHernandez	HERNANDEZ, CRISTIAN	REIMBURSEMENT FOR SAFETY BOOTS - CRISTIAN	$ 200.00	dwtp
299251	2/11/2022	13309492	PAPE MACHINERY INC.	SPRINGS VEH #856	$ 44.52	dshop
299299	2/12/2022	187257	LAKESIDE INDUSTRIES, INC.	5/8" & 3/4" ROCK- WATER DEPT	$ 122.67	wdist
299300	2/12/2022	187258	LAKESIDE INDUSTRIES, INC.	5/8" & 3/4", 1-1/4" & 1-1/2" ROCK- WATER DEPT	$ 676.18	dshop
299354	2/12/2022	187205	LAKESIDE INDUSTRIES, INC.	MATERIALS FOR GUEMES CHANNEL TRAIL EMERGENCY REPAIRS	$ 417.02	parks1
299568	2/14/2022	INV712618	DAY WIRELESS SYSTEMS INC	CELL COVERAGE TESTING AND REPORT	$ 1,153.28	dwtp

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
299357	2/14/2022	020435834	GALLS, LLC.	UNIFORM SHIRT; CSO LINDQUIST	$ 63.00	apd
299588	2/14/2022	9325540764	GRAYBAR ELECTRIC COMPANY, INC	END CAPS FOR MICRO-DUCT	$ 331.84	fiber
299575	2/14/2022	878927	USA BLUE BOOK	SILICONE OIL, BUFFER	$ 316.98	dwtp
299349	2/15/2022	1052815-1	FERGUSON ENTERPRISES, INC	OMNI & SRII METERS	$ 2,312.35	wdist
299350	2/15/2022	1071092	FERGUSON ENTERPRISES, INC	SRII MTRS & 520M	$ 6,816.75	wdist
299351	2/15/2022	1062553	FERGUSON ENTERPRISES, INC	5/8" X 3/4" SENSUS MTRS	$ 5,780.87	wdist
299543	2/15/2022	BC1548808	GALLS, LLC.	ANNUAL UNIFORM ORDER: OLIVER	$ 299.88	medic
299544	2/15/2022	BC1548811	GALLS, LLC.	ANNUAL UNIFORM ORDER: LAMP	$ 648.21	medic
299541	2/15/2022	IN1677488	MUNICIPAL EMERGENCY SERVICES	REPAIR SCBA MIC	$ 188.03	medic
299294	2/15/2022	251563	NAPA	BATTERY SCREW TOP #406	$ 321.94	dshop
299344	2/15/2022	251562	NAPA	BATTERY- #164	$ 155.53	dshop
299345	2/15/2022	251532	NAPA	DRAIN PAN- SHOP	$ 48.95	dshop
299347	2/15/2022	251598	NAPA	HOSE CUTTER & CLAMP- #6953	$ 31.15	dshop
299574	2/16/2022	S3825874.001	BUILDERS' HARDWARE & SUPPLY	DEAD BOLT LOCKS (WA PARK)	$ 1,112.50	pwfac
299561	2/16/2022	7186030438	CARDINAL HEALTH 110, INC.	PHARM: ONDANSETRON, KETMINE, DILTIAZEM.	$ 474.11	medic
299359	2/16/2022	795 700 0000 4	CASCADE NATURAL GAS CORP.	CITY HALL 1/20-2/15/22	$ 1,114.84	finance
299360	2/16/2022	304 713 4234 2	CASCADE NATURAL GAS CORP.	607 R AVE SERVICE DATES 1/20-2/15/22	$ 13.83	parks1
299361	2/16/2022	440 400 0000 0	CASCADE NATURAL GAS CORP.	FIDALGO CENTER 1/20-2/15/22	$ 718.22	finance
299362	2/16/2022	538 000 0000 1	CASCADE NATURAL GAS CORP.	411 HILLCREST DR. 1/20-02/14/22	$ 60.15	parks1
299363	2/16/2022	917 600 0000 9	CASCADE NATURAL GAS CORP.	1915 13TH ST. 1/20-02/15/22	$ 132.91	parks1
299364	2/16/2022	260 037 3822 1	CASCADE NATURAL GAS CORP.	611 R AVENUE 1/20-02/15/22	$ 463.07	parks1
299365	2/16/2022	638 000 0000 0	CASCADE NATURAL GAS CORP.	411 HILLCREST DR. #B, 1/20-02/15/22	$ 59.12	parks1
299422	2/16/2022	710 300 0000 5	CASCADE NATURAL GAS CORP.	OPS 01/20- 02/15/22	$ 1,085.12	dshop
299427	2/16/2022	989 800 0000 8	CASCADE NATURAL GAS CORP.	WWTP 1/20-2/15/22	$ 15.07	dwwtp
299536	2/16/2022	169 400 0000 9	CASCADE NATURAL GAS CORP.	STA 2: 1/20 - 2/15/22	$ 317.42	medic
299538	2/16/2022	674 400 0000 7	CASCADE NATURAL GAS CORP.	STA 1: 1/20 - 2/15/22	$ 285.64	medic
299547	2/16/2022	912 800 0000 0	CASCADE NATURAL GAS CORP.	CARNEGIE 1/20-2/15/22	$ 418.35	museum
299555	2/16/2022	038 200 0000 2	CASCADE NATURAL GAS CORP.	APD 1/20-2/15/22	$ 1,461.29	apd
299586	2/16/2022	0001259	CITY OF BURLINGTON	DARK FIBER & RACK SPACE	$ 275.00	fiber
299343	2/16/2022	251741	NAPA	FLASHER THERMAL- #605	$ 4.20	dshop
299346	2/16/2022	251652	NAPA	OIL FILTER- #417	$ 4.56	dshop
299462	2/16/2022	2M99954	PLATT ELECTRIC SUPPLY INC	MAINTENANCE SUPPLIES	$ 24.97	dwwtp
299490	2/16/2022	2N06001	PLATT ELECTRIC SUPPLY INC	MAINTENANCE - W3 PUMP MOTOR	$ 400.65	dwwtp
299532	2/16/2022	2M97951	PLATT ELECTRIC SUPPLY INC	MAINTENANCE - INFLUENT PUMP MOTOR	$ 13.21	dwwtp
299533	2/16/2022	0Z70977	PLATT ELECTRIC SUPPLY INC	INFLUENT PUMP MOTOR INSTALL INSULATED	$ 118.57	dwwtp
299567	2/17/2022	312933A	BAY CITY SUPPLY	FACILITY SUPPLIES	$ 132.02	pwfac
299571	2/17/2022	315113B	BAY CITY SUPPLY	FACILITY SUPPLIES	$ 707.23	pwfac
299551	2/17/2022	199 800 0000 4	CASCADE NATURAL GAS CORP.	R AVENUE 1/20-2/15/22	$ 14.01	museum

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
299540	2/17/2022	1916582	MILES SAND & GRAVEL CO.	5/8" CSTC	$ 84.86	dshop
299420	2/17/2022	251862	NAPA	BRAKE FLUID- #164	$ 13.58	dshop
299534	2/17/2022	0637514-IN	REISNER DISTRIBUTOR INC	MAINTENANCE SUPPLIES - OIL FOR THE PLANT	$ 110.71	dwwtp
299352	2/17/2022	114965	WALTON BEVERAGE COMPANY, INC	OPS BREAK ROOM SUPPLIES	$ 197.00	dshop
299358	2/17/2022	114963	WALTON BEVERAGE COMPANY, INC	CITY HALL BREAK ROOM SUPPLIES	$ 48.00	finance
299558	2/17/2022	114964	WALTON BEVERAGE COMPANY, INC	AFD BREAKROOM SUPPLIES	$ 120.00	medic
299573	2/17/2022	114969	WALTON BEVERAGE COMPANY, INC	WTP BREAKROOM SUPPLIES	$ 128.15	dwtp
299560	2/18/2022	7186574799	CARDINAL HEALTH 110, INC.	PHARMA: MORPHINE	$ 10.79	medic
299557	2/18/2022	ReimbNations	NATIONS, JACQUELINE	TRAINING PER DIEM; NATIONS- WEST POINT LEADERSHIP (WEEK 1)	$ 230.00	apd
299556	2/18/2022	ReimbPruiett	PRUIETT, CHAD	TRAINING PER DIEM; PRUIETT - WEST POINT LEADERSHIP (WEEK 1)	$ 230.00	apd
299577	2/21/2022	1179894	LIFE ASSIST, INC	MEGAMOVERS, FACE MASKS	$ 654.00	medic
299553	2/21/2022	B14794008	SHI INTERNATIONAL CORP.	ADOBE ANNUAL RENEWALS	$ 8,852.76	infosys
299594	2/22/2022	31-C21072151:1	CARLSON, MARYDEE	REFUND AMBULANCE OVERPAYMENT	$ 250.00	finance
299593	2/22/2022	31-C21061985:1	GARVEY, WHITNEY	REFUND AMBULANCE OVERPAYMENT	$ 734.58	finance
299587	2/22/2022	ReimbHernandez	HERNANDEZ, CRISTIAN	REIMBURSEMENT FOR WTP OP 1 TEST FEES	$ 188.74	dwtp
299537	2/22/2022	0091105-IN	LIBERTY PROCESS EQUIPMENT INC	MAINTENANCE - FEED PUMP STATOR - INCINERATOR	$ 2,874.18	dwwtp
299583	2/22/2022	E 202202220108	SIMPLIFILE, LC	BOARDMAN FIBER EASEMENT - 2121 41ST STREET	$ 216.38	fiber
299535	3/1/2022	20220301	CHOWANEC, WILLIAM	STA 3 RENT - MARCH	$ 2,400.00	medic

Total **$511,627.51**

City Council Agenda Bill

Meeting Date: February 28, 2022 **Agenda Item:** 5.c.

Agenda Item Title: Street Fair Application: Shipwreck Fest July 16, 2022

Staff Contact(s): DON MEASAMER, Joann Stewart

Approved for Submittal to Council by	**Action Type**
Joann Stewart DON MEASAMER	Motion

Item Summary: Fidalgo Island Rotary Club fundraising event - city-wide "garage sale" on Commercial Ave from 3rd & 10th Streets and side streets 5th, 6th, 7th, between Commercial and O Avenue. Fundraiser supports local community and international projects such as B&G Club of Anacortes, Anacortes Schools Enrichment Grants, Friends of the Forest, AFC, etc.

Budget Impact:
None

Previous Action: Approved by Department Heads

Recommended Motion: Approve as submitted

Alternative Actions: Deny Application

Attachments (listed in order presented):
1. Shipwreck Fest Application, Map and Insurance/Indemnity Agreement

Street Fair Application Processing

Administrator adds this event to the City Council agenda, creates the agenda bill, downloads the reviewed application and any attachments using the link in the email, and uploads those attachments in CivicClerk to go into the City Council packet.

View Anacortes Municipal Code Chapter 7.04, Special Events

Application

Application Date*

1/10/2022

Event Name*

SHIPWRECK FEST

Applicant/Organization Name*

FIDALGO ISLAND ROTARY

Mailing Address*

P O BOX 125 ANACORTES WA 98221

Event Contact Person*

VALERIE TIBBETTS

Event Contact Email*

VALTRAVELQ@HOTMAIL.COM

Event Contact Phone*

(360) 293-9390

Event Website

SHIPWRECKFEST.COM

Estimated Number of Participants/Attendees*

10,000

Event Description*

LARGE GARAGE SALE STYLE EVENT WITH VENDOR BOOTHS SELLING HOUSEHOLD GOODS TO ANTIQUES

Will food vendors participate in this event?*

All Food Vendors must be inspected by the Fire Marshall on site prior to the start of the event.

(•) Yes ( ) No

Date Event Starts *

7/16/2022

Time Event Starts *

8:00:00 AM

Date Event Ends *

7/16/2022

Time Event Ends *

4:00:00 PM

Date Street Closure Starts *

Include requested closures before and after the event hours if required for set up and tear down.

7/16/2022

Time Street Closure Starts *

3:00:00 AM

Date Street Closure Ends *

7/16/2022

Time Street Closure Ends *

6:00:00 PM

Event Location *

List end points of each street that will be closed (e.g. 6th Street from O Ave to Q Ave). Also include location and dimensions of any structures that will be erected and locations of the event that will not be on city street right of way.

COMMERCIAL FROM 10TH TO 3RD. 5TH FROM O to Q. 6th from O to Q 7th O to Q
Dumpsters east 3rd and east 8th
Potties east 4th and 3 east 7th

Parking Location

List any public parking areas that the event requests to use for dedicated event parking, including handicapped parking.

CITY HALL PARKING LOTS BY THE BUILDING AND ACROSS Q FOR HANDICAP
RESIDENTIAL STREETS FOR ALL OTHER PARKING

Event Map (optional)

Upload one or more maps of the event

Upload

SHIPWRECK MAPS 2022.pdf 1.55MB

FIDALGO ROTARY INSUR… 1.27MB

Indemnification Agreement *

Upload scan of SIGNED indemnification agreement

Upload

SHIPWRECK INDEMNIFIC… 287.73KB

Download the Indemnification Agreement here.

Signage

Street closure signs will be provided by the City of Anacortes. Applicants must contact City staff one week prior to the event to arrange sign delivery. Event sponsor personnel are responsible for placing street closure signs, which may not be posted more that 48 hours prior to the approved closure, must be removed immediately following the event, and must be returned to city staff the first business day following the event.

Insurance

The applicant may be required to provide public liability insurance subject to the provisions of AMC 7.04.100. Applicants will be notified following application approval of insurance requirements for the specific event.

Electronic Signature Agreement

By checking the "I agree" box below, you agree and acknowledge that 1) your application will not be signed in the sense of a traditional paper document, 2) by signing in this alternate manner, you authorize your electronic signature to be valid and binding upon you to the same force and effect as a handwritten signature, and 3) you may still be required to provide a traditional signature at a later date.

I state that I am over the age of 18, that I agree to assume responsibility for the above-described event and to abide by all conditions stipulated by the approval of the application. *

☑ Yes

Signature

VALERIE TIBBETTS

Admin Review

Council Meeting Date *

Target date for presentation to City Council; no later than 30 days prior to event

2/28/2022

Staff Review Deadline *

Staff review/approval required no later than 7 days prior to City Council meeting to allow packet preparation

2/21/2022

Administrator comments and conditions of approval

All looks good. Some additional side street space will be used due to the lack of space taken up by the streeteries! The insurance coverage will be updated on July 1, 2022 when the policy is renewed.

Insurance Certificate

Upload

Insurance certificate may be required by staff or as a condition of Council approval

Departmental Review

Building Department will provide the following services for this event:

Building Department concerns, objections, or conditions of approval *

None

Fire Department will provide the following services for this event:

Fire Department concerns, objections, or conditions of approval *

Food Vendors must comply with established regulations.
All Mobile Food Vendors must have annual inspection prior to event.

Parks Department will provide the following services for this event:

Parks Department concerns, objections, or conditions of approval *

We want to make sure that the event organizers clean up garbage and recycling during and at the end of their event. City staff not be scheduled for clean up. Our water truck will need access before or after the event.

Police Department will provide the following services for this event:

Normal patrol functions

Police Department concerns, objections, or conditions of approval *

None

Public Works Department will provide the following services for this event:

Public Works Department concerns, objections, or conditions of approval *

None

Departmental attachments

Upload any staff memos, guidelines, or requirements that will be in effect for this event.

Upload

Food Vendors (2).pdf 324.7KB

Comments

Council Packet Complete Cancel Application

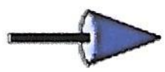
Shipwreck Day

2022

Commercial Avenue

Jan 10, 2022

North



Food

Shipwreck Day

2022

Jan 10, 2022

North

7th Street West
Comm. to O Ave

Commercial Avenue

7th Street

	731N	731S	
Buton's Jewelry	732N	732S	
	733N	733S	
	734N	734S	
	735N	735S	
	736N	736S	
	737N	737S	
	738N	738S	
	739N	739S	
	740N	740S	
	741N	741S	
	742N	742S	Lotus
Clean & Clip	743N	743S	
	744N	744S	
	745N	745S	
	746N	746S	
	747N	747S	Elks Club
	748N	748S	
	749N	749S	
	750N	750S	
	751N	751S	
	752N	752S	
	753N	753S	
	754N	754S	
	755N	755S	
	756N	756S	
Health and Nutrition	757N	757S	Chiropractor
	758N	758S	
	759N	759S	
	760N	760S	

O Avenue

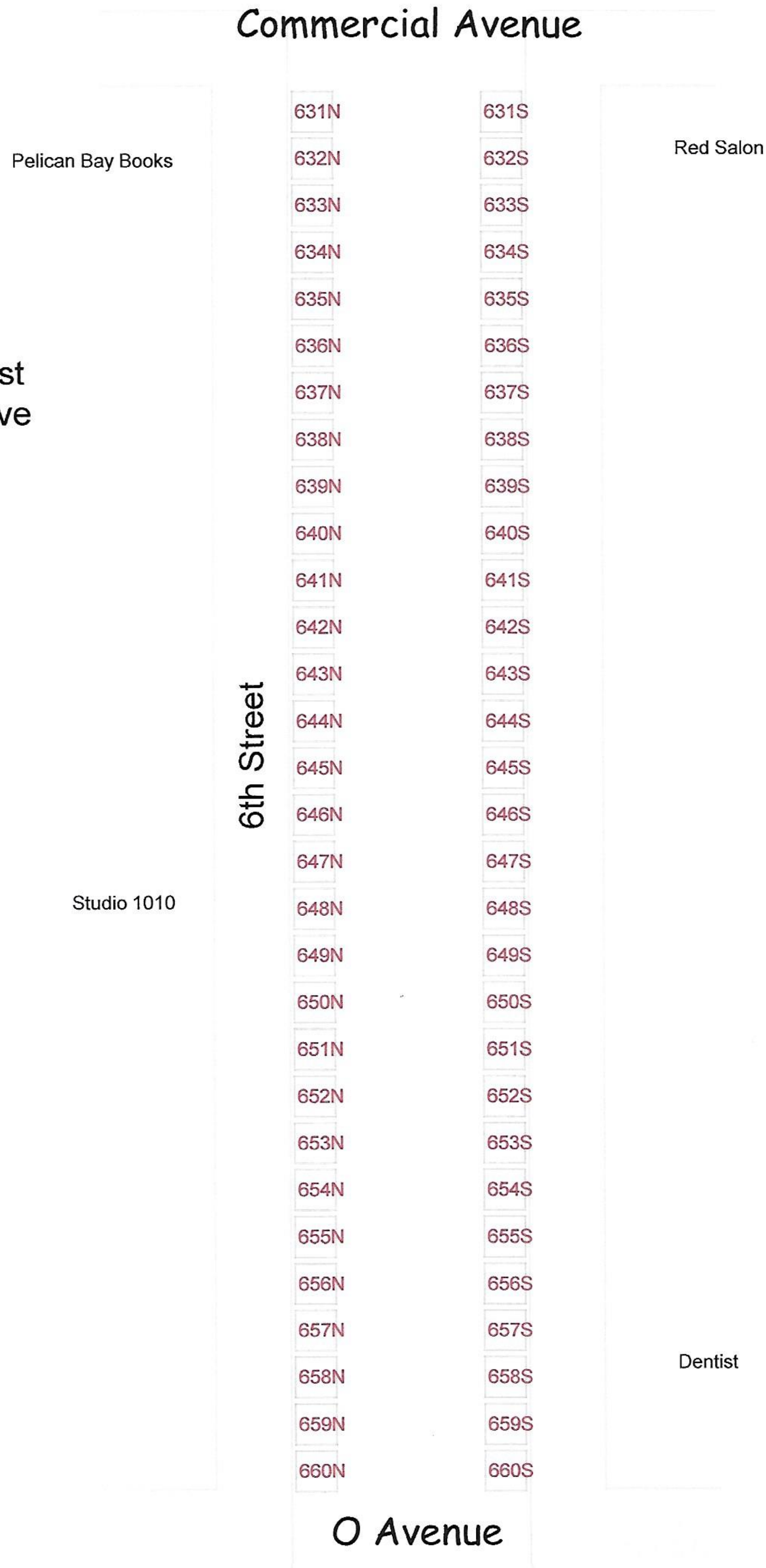
Shipwreck Day

Jan 10, 2022

2022

North

6th Street West
Comm. to O Ave



Shipwreck Day

2022

Jan 10, 2022

North ←

5th Street West
Comm. to O Ave

Commercial Avenue

Scott Milo Gallerv

Anacortes Cinema

Gere-a-Deli

CPA

5th Street

531N	531S
532N	532S
533N	533S
534N	534S
535N	535S
536N	536S
537N	537S
538N	538S
539N	539S
540N	540S
541N	541S
542N	542S
543N	543S
544N	544S
545N	545S
546N	546S
547N	547S
548N	548S
549N	549S
550N	550S
551N	551S
552N	552S
553N	553S
554N	554S
555N	555S
556N	556S
557N	557S
558N	558S
559N	559S

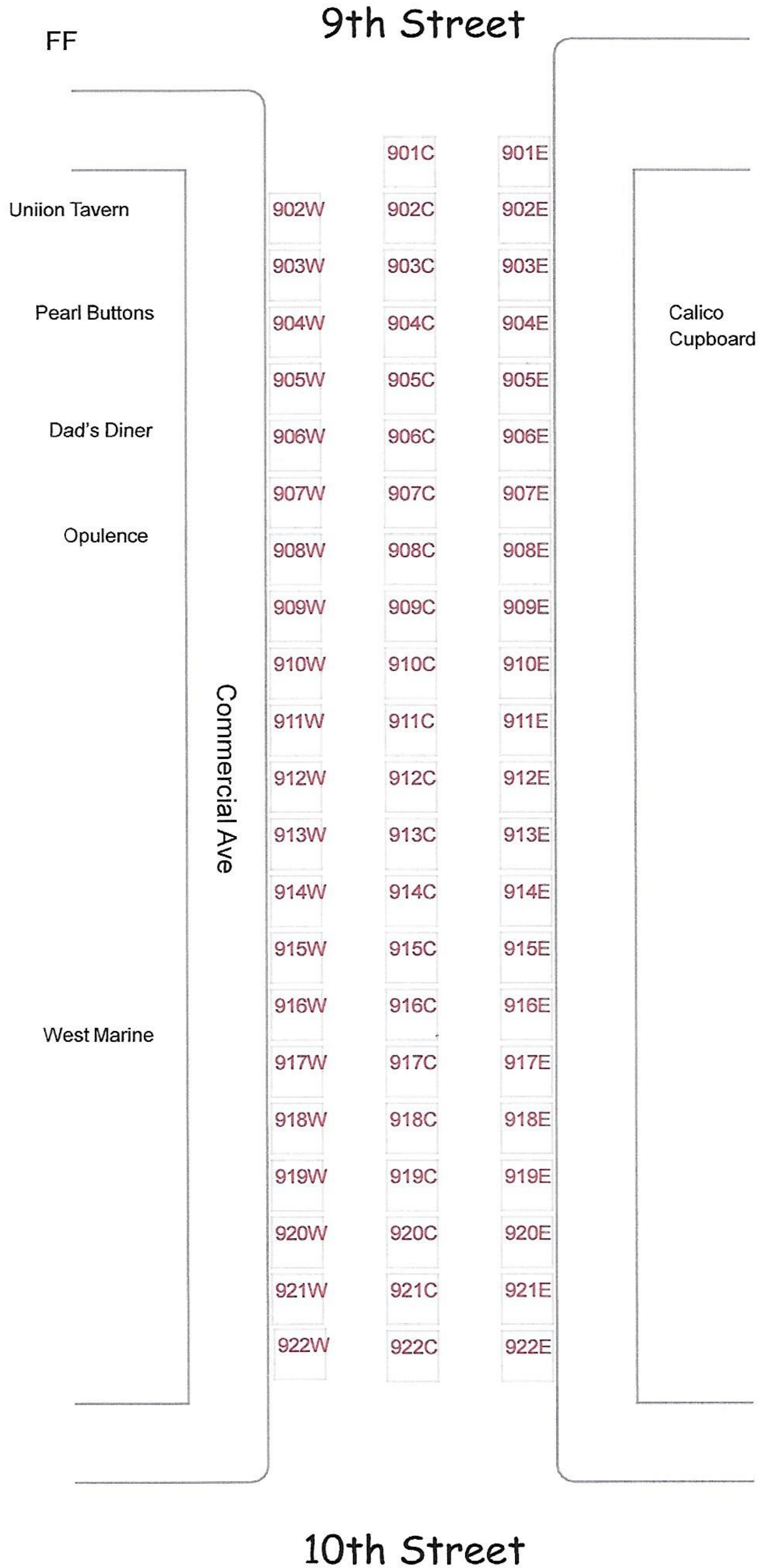
O Avenue

Shipwreck Day

2022

North

9th - 10th Street



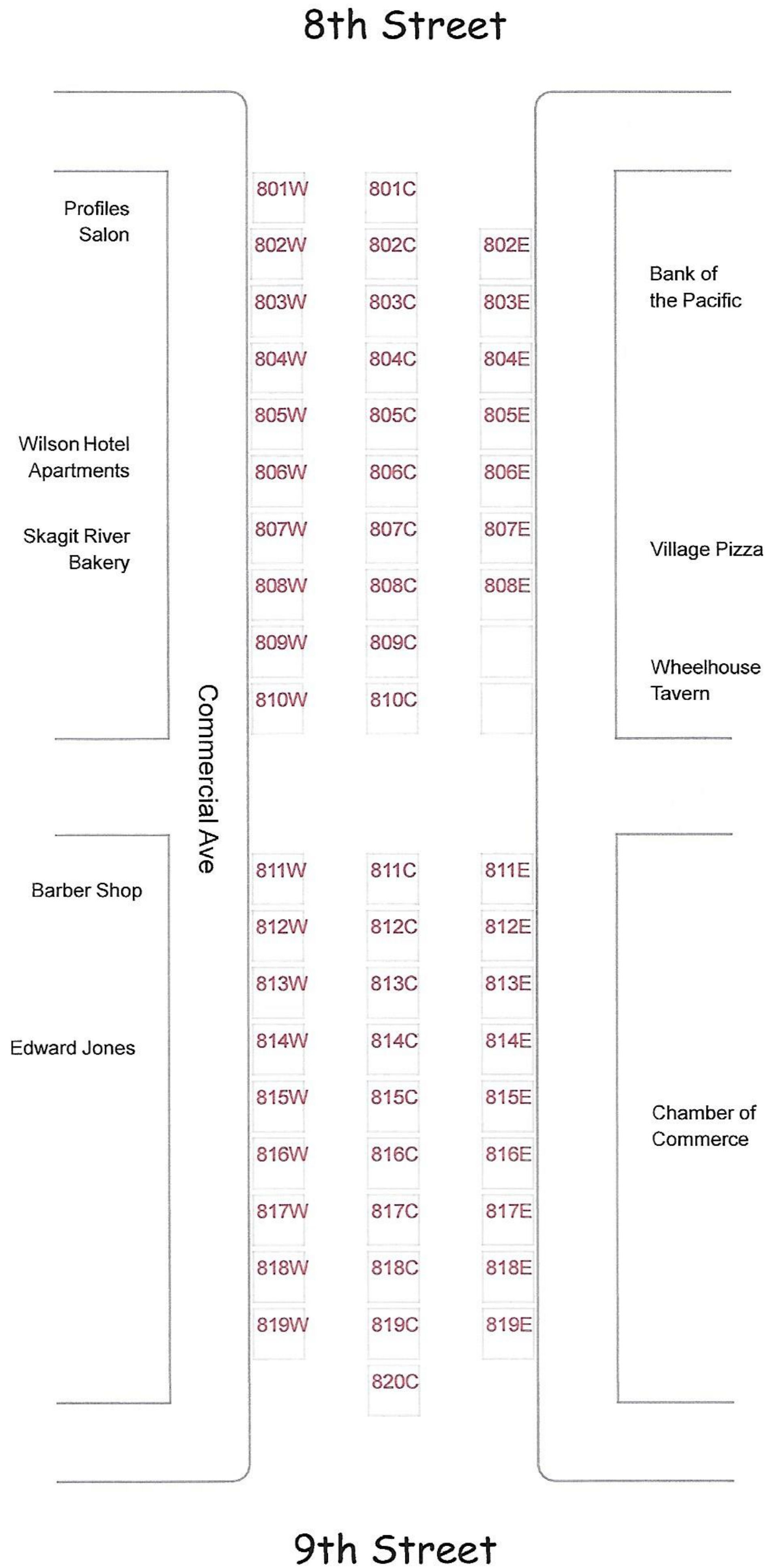
Shipwreck Day

2022

Jan 10, 2022

North

8th - 9th Street



Shipwreck Day

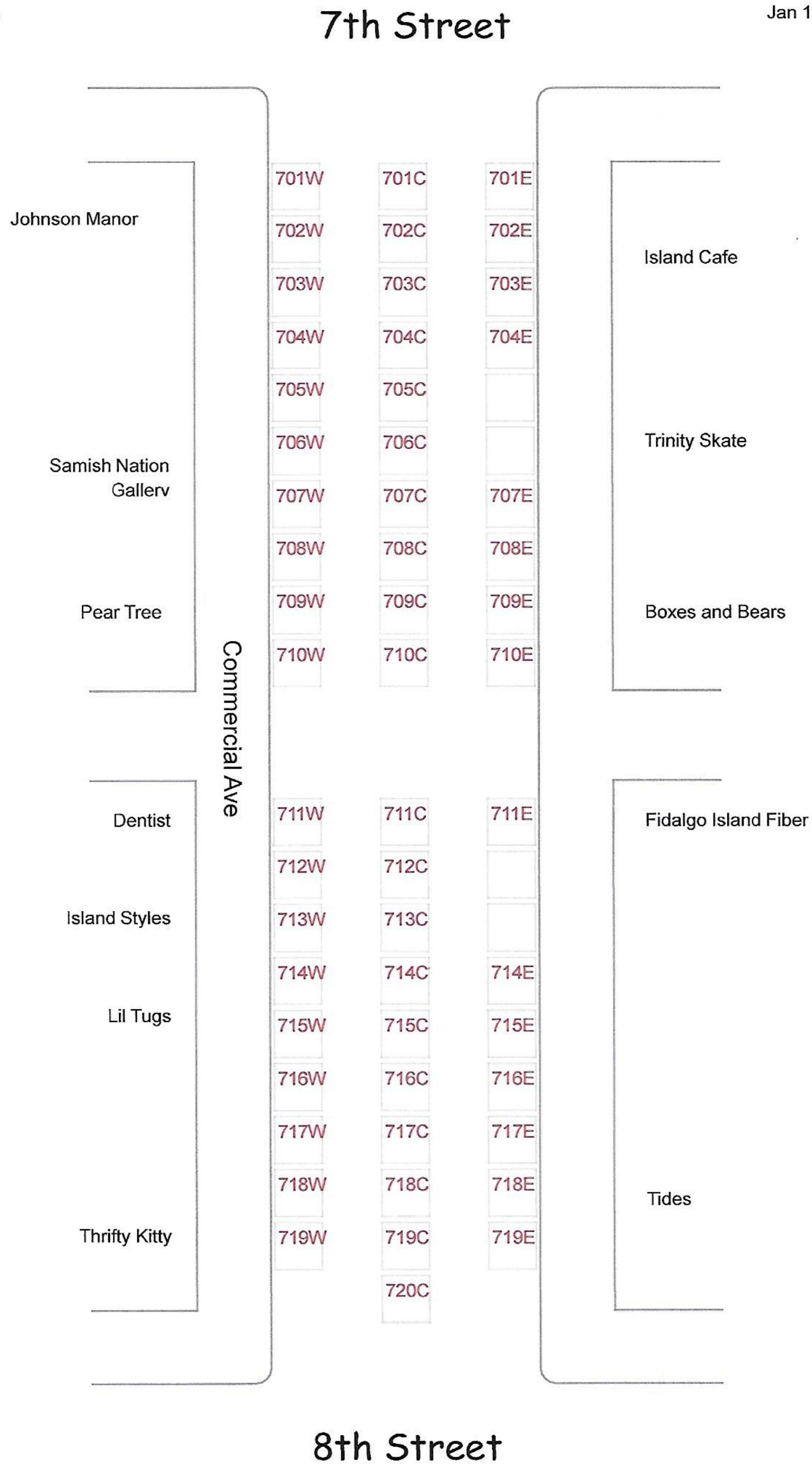
2022

Jan 10, 2022

North

id

7th - 8th Street



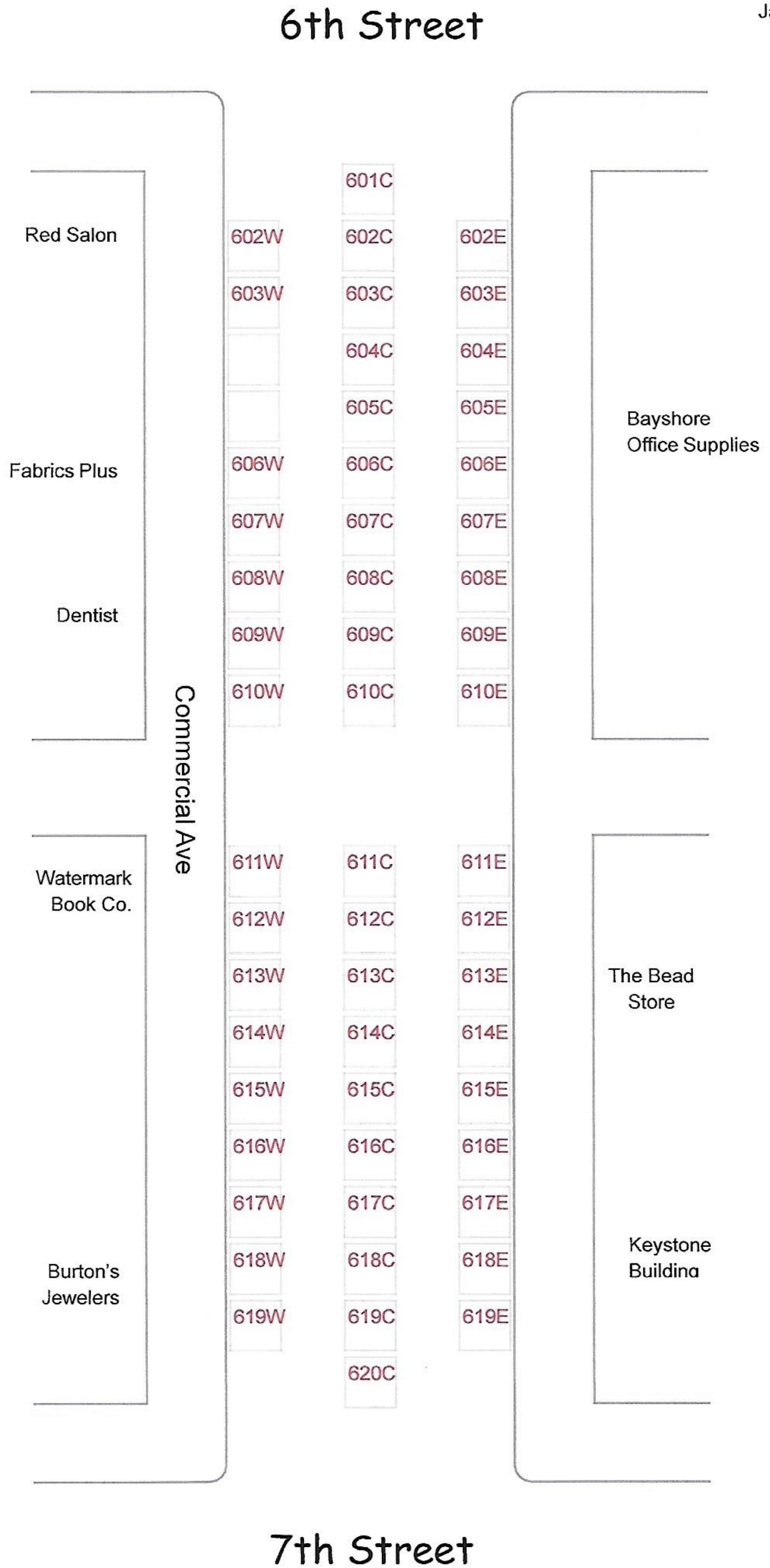
Shipwreck Day

2022

Jan 10, 2022

North

6th - 7th Street



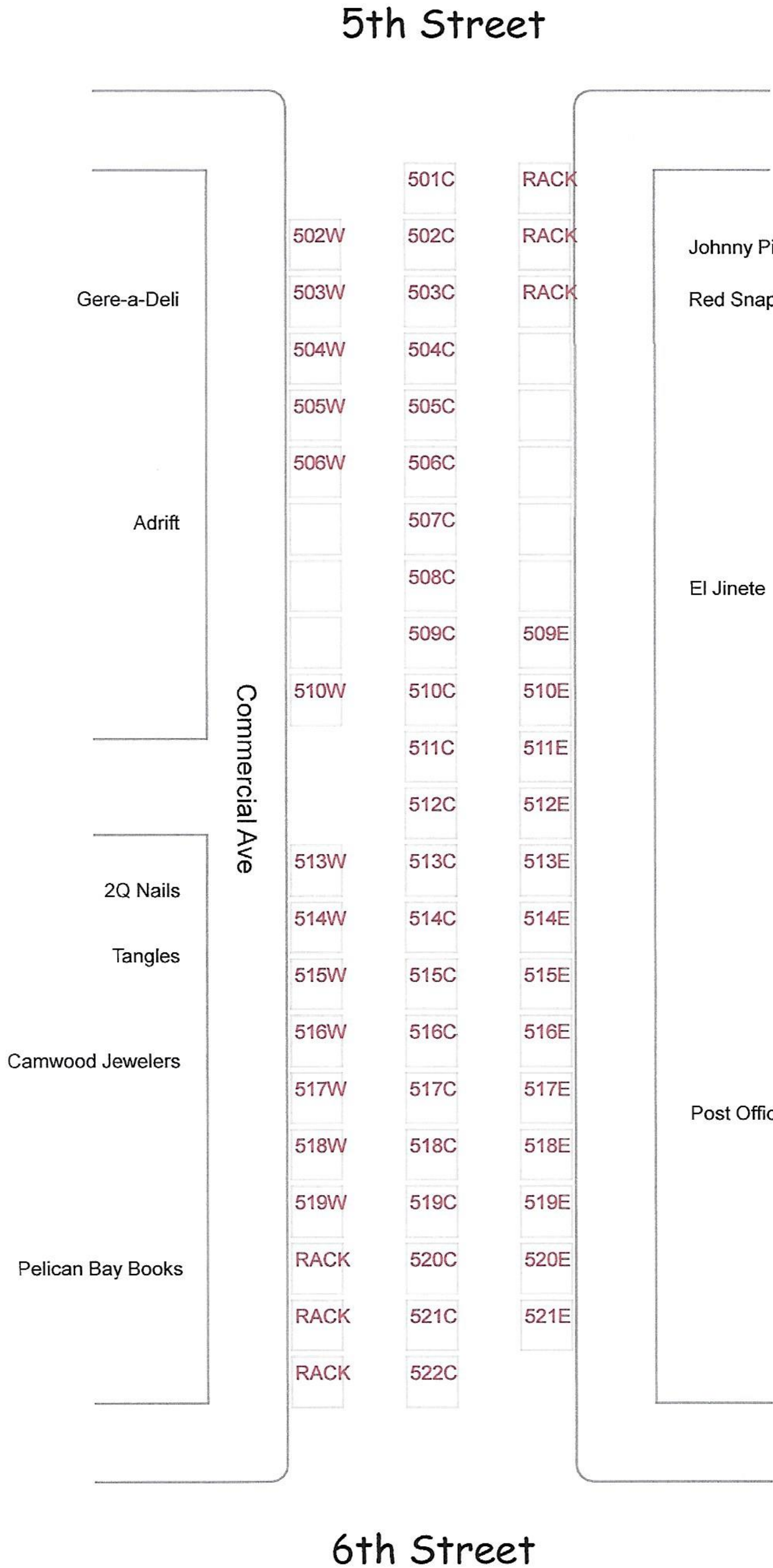
Shipwreck Day

2022

Jan 10, 2022

North

5th - 6th Street

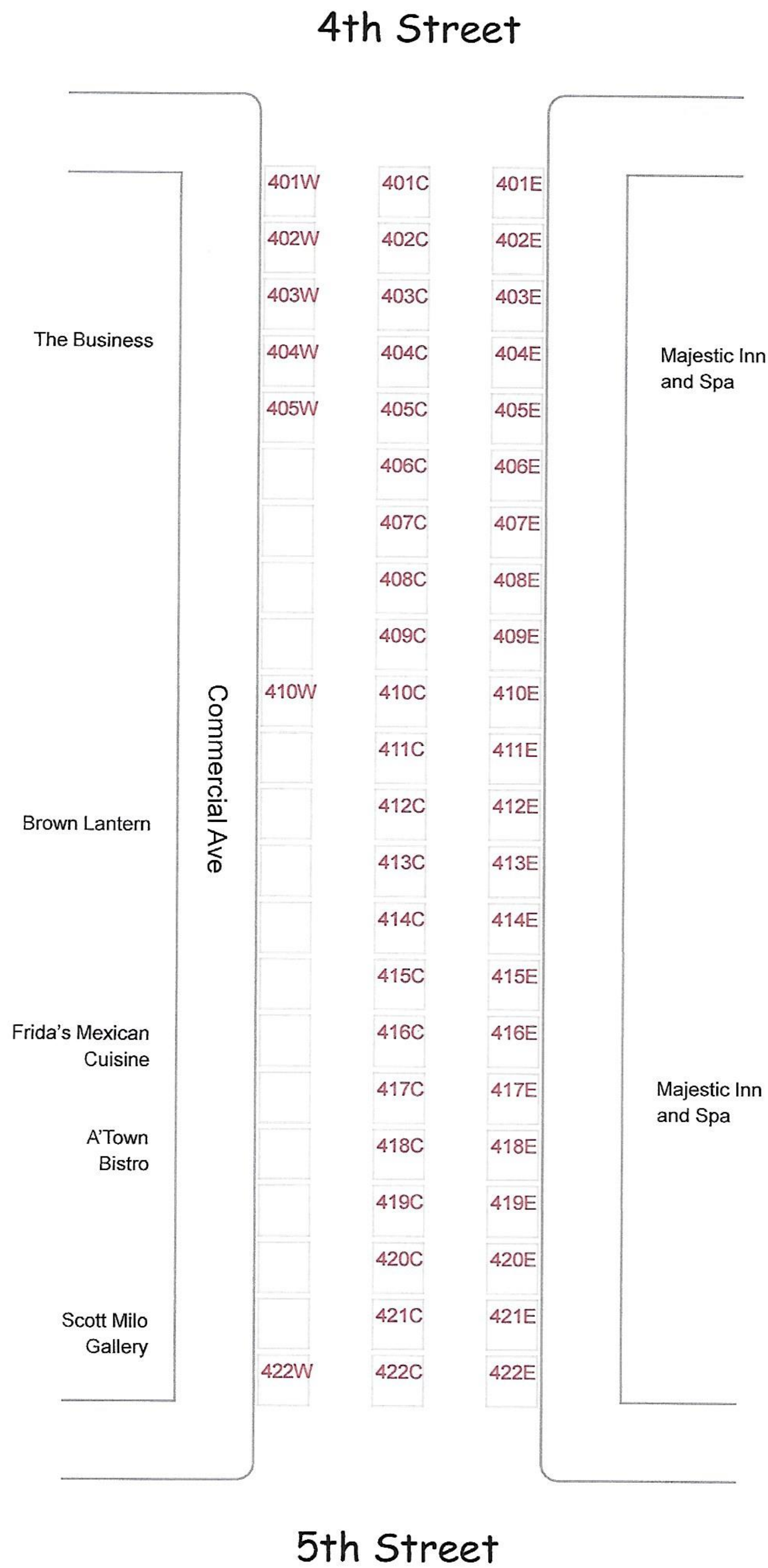


Shipwreck Day

2022

North

4th - 5th Street



ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 01/10/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Arthur J. Gallagher Risk Management Services, Inc.
2850 Golf Road
Rolling Meadows IL 60008

CONTACT NAME: Ali Sulita
PHONE (A/C, No, Ext): 1-833-3ROTARY
FAX (A/C, No): 630-285-4062
E-MAIL ADDRESS: rotary@ajg.com

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	Lexington Insurance Company	19437
INSURER B :		
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

INSURED
All Active US Rotary Clubs & Districts
FIDALGO ISLAND ROTARY CLUB
ATTN: Risk Management Dept.
1560 Sherman Ave.
Evanston, IL 60201-3698

COVERAGES **CERTIFICATE NUMBER:** 899307648 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			015375594	7/1/2021	7/1/2022	EACH OCCURRENCE	$2,000,000
	CLAIMS-MADE X OCCUR	Y					DAMAGE TO RENTED PREMISES (Ea occurrence)	$500,000
							MED EXP (Any one person)	$
	X Liquor Liability Included						PERSONAL & ADV INJURY	$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$4,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$4,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY			015375594	7/1/2021	7/1/2022	COMBINED SINGLE LIMIT (Ea accident)	$2,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY; SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY; X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR			NOT APPLICABLE			EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N			NOT APPLICABLE			PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate Holder is included as an additional insured where required by written contract or permit subject to the terms and conditions of the general liability policy, but only to the extent bodily injury or property damage is caused in whole or in part by the acts or omissions of the insured.

CERTIFICATE HOLDER
CITY OF ANACORTES
904 6TH STREET
ANACORTES WA 98221

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Cynthia L. LaMontea

SPECIAL EVENT
INDEMNIFICATION AGREEMENT

The undersigned applicant, by signing below, certifies that the applicant is the authorized officer of the sponsoring organization and agrees as follows:

Pursuant to Anacortes Municipal Code Title 7.04.090, the undersigned applicant agrees to defend, indemnify and hold the City of Anacortes, its agents, employees and officers, harmless from any and all claims, injuries, suits, damages, losses, demands and judgments including the attorneys' fees and other costs of their defense, arising out of in whole or in part, the activities, omissions or appliances of the applicant, his employees, agents, volunteers or otherwise, except any claims arising from the sole negligence of the City. The applicant further agrees to comply with all provisions of pertinent laws, rules and regulations, and agrees that any failure to so comply may lead to revocation of an applicant's permit. This Indemnification Agreement constitutes substantial adequate consideration in return for the City's issuance of a special event permit.

Date: 1-10-22

VALERIE TIBBETTS
Name and Title – Printed SECRETARY

Valerie Tibbetts
Signature

Name and Title – Printed

Signature

C:\Users\marciah\AppData\Local\Microsoft\Windows\INetCache\Content.Outlook\TX42D7PF\Indemnification Agreement.docx

City Council Agenda Bill

Meeting Date: February 28, 2022 **Agenda Item:** 6.a.

Agenda Item Title: Lodging Tax Advisory Committee Annual Appointments 2022

Staff Contact(s): DON MEASAMER, STEVE HOGLUND, Joann Stewart

Approved for Submittal to Council by	**Action Type**
Joann Stewart DON MEASAMER	Motion

Item Summary: Confirmation of the Lodging Tax Advisory Committee 2022 - Four current members of the Lodging Tax Advisory Committee have confirmed they wish to serve another year. The members are Mark Lione and Russ Olivier, representing businesses required to collect the tax, and Erik Schorr and Andy Stewart, representing organizations that may be funded by the tax revenue. Anthony Young, City Councilmember, is the newly appointed Chair.

The Committee currently has 2 vacancies - one in each category. Two applications were submitted (see attached) that fulfill the requirements and council confirmation is requested. The candidates are Su Hwan Kim, also known as John Kim, owner of Ship Harbor Inn, and Christy Lyman of the Anacortes Chamber of Commerce. City staff recommends approval of the applications as they would be excellent additions to the Lodging Tax Advisory Committee.

RCW 67.28.1817 requires the City to establish a Lodging Tax Advisory Committee ("LTAC"), which must review and comment on any proposal to impose, increase, or repeal the lodging tax, or change the allocations, at least 45 days before final action on or passage of the proposal. The Committee members must be appointed by the City Council and the City established membership to include at least three members who represent businesses required to collect the tax and an equal number of members who are involved in activities authorized to be funded by the tax revenue. A City elected official must serve as Chair of the committee. The number of members in (a) must be equal to the number of members in (b). Persons who are eligible for appointment under (a) are not eligible for appointment under (b). Terms last one year and members are eligible for re-appointment.

Budget Impact:

No budget impact.

Previous Action:

Recommended Motion: I move to approve the appointment of Anthony Young as Chair, the re-appointment of Mark Lione, Russ Olivier, Erik Schorr, and Andy Stewart as members of the Lodging Tax Advisory Committee, and the appointment of John Kim and Christy Lyman as new committee members to represent the City in the review and recommendation of projects that encourage tourism in Anacortes.

Alternative Actions: Deny the appointments.

Attachments (listed in order presented):
1. John Kim & CLyman

Talent Bank Application for Public Involvement

Thank you for your interest in serving on a Board or Commission! The City keeps all applications on file for two years and reviews them whenever there is an opening. If you are not selected right away, remember that many people apply and that there are not always openings available.

What position(s) are you interested in being considered for? *

Check all that apply

- [ ] Accessible Community Advisory Committee
- [ ] Anacortes Arts Commission
- [ ] Civil Service Commission
- [ ] Forest Advisory Board
- [ ] Historic Preservation Board
- [ ] Housing Authority Board
- [x] Lodging Tax Advisory Committee
- [ ] Library Board of Trustees
- [ ] Museum Advisory Board
- [ ] Parks and Recreation Board
- [ ] Planning Commission

Applicant Information

First Name *

Su Hwan (aka John)

Last Name *

Kim

Address *

2315 22nd St.

City *

Anacortes

State *

WA

ZIP Code *

98221

Phone Number *

(206) 947-9106

Alternative Phone Number

Email *

shipharborinn.gm@gmail.com

Please describe your reasons for wanting to volunteer with the City of Anacortes *

To contribute what little tenant I have for the betterment of the community.

Please summarize your job-related skills, specialized training, or volunteer experience *

Owner/Operator of Ship Harbor Inn

List professional, trade, business, or civic associations and any offices held *

N/A

List any additional information you would like us to consider *

N/A

Attachments

Please attach a resume and/or other biographical information if you wish.

References

Please provide the name and contact information for two references who are knowledgeable about your qualifications and skills relative to volunteering at the City of Anacortes.

First Reference Name *

Vincnet Kim

Email Address *

s_kim@comcast.nety

Title/Position/Organization

Owner/Partner at Ship Harbor Inn

Phone Number *

(360) 293-5177

Alternative Phone Number

Second Reference Name *

Joan Stewart

Email Address *

joanns@cityofanacortes.org

Title/Position/Organization

City of Anacortes

Phone Number*

(360) 293-1907

Alternative Phone Number

Acknowledgements

My signature affirms that all information contained herein is true to the best of my knowledge, and I understand that any misstatement of fact or misrepresentation of credentials may result in this application being disqualified from further consideration.

Signature*

Su Hwan Kim

Date*

1/13/2022

Talent Bank Application for Public Involvement

Thank you for your interest in serving on a Board or Commission! The City keeps all applications on file for two years and reviews them whenever there is an opening. If you are not selected right away, remember that many people apply and that there are not always openings available.

What position(s) are you interested in being considered for?*

Check all that apply

- [ ] Accessible Community Advisory Committee
- [ ] Civil Service Commission
- [ ] Historic Preservation Board
- [x] Lodging Tax Advisory Committee
- [ ] Museum Advisory Board
- [ ] Planning Commission
- [ ] Anacortes Arts Commission
- [ ] Forest Advisory Board
- [ ] Housing Authority Board
- [ ] Library Board of Trustees
- [ ] Parks and Recreation Board

Applicant Information

First Name*

Christy

Last Name*

Lyman

Address*

819 Commercial Avenue, Suite F

City*

Anacortes

State*

WA

ZIP Code*

98221

Phone Number*

(360) 293-7911

Alternative Phone Number

(425) 345-6680

Email*

christy@anacortes.org

Please describe your reasons for wanting to volunteer with the City of Anacortes*

I would like to volunteer with the City to help community groups attract visitors to Anacortes. I'd like to use my career experience to help make strategic decisions for both the LTAC committee and the community groups.

Please summarize your job-related skills, specialized training, or volunteer experience*

I have been working in non-profit tourism marketing and fundraising for more than 13 years and have been working with community groups and media companies throughout the PNW. I'm well versed in building strategies and targeting audiences as well as running festivals and large events.

List professional, trade, business, or civic associations and any offices held*

Board member, Washington State Destination Marketing Organizations (WSDMO)
Member, NW PR Council (a subset of Washington PR Council)
Former member of the Association of Fundraising Professionals

List any additional information you would like us to consider*

In 2021, I had the opportunity to work with one of the nonprofits that were applying for funding to help them build a template for reporting analytics and track results and I really enjoyed it. I would love to be able to continue helping more folks if possible.

Attachments

Please attach a resume and/or other biographical information if you wish.

References

Please provide the name and contact information for two references who are knowledgeable about your qualifications and skills relative to volunteering at the City of Anacortes.

First Reference Name*

Jesica Kiser

Email Address*

jesica@anacortes.org

Title/Position/Organization

President/CEO

Phone Number* | **Alternative Phone Number**

(360) 293-7911

Second Reference Name* | **Email Address***

Jeremy Carter | jeremycarter588@gmail.com

Title/Position/Organization

City Council

Phone Number* | **Alternative Phone Number**

(425) 773-5935

Acknowledgements

My signature affirms that all information contained herein is true to the best of my knowledge, and I understand that any misstatement of fact or misrepresentation of credentials may result in this application being disqualified from further consideration.

Signature*

Christy Lyman

Date*

1/4/2022