- *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

January 3, 2023
6:00 PM

PRELIMINARY AGENDA

Packet Materials / Watch Meeting

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Announcements and Committee Reports**
4. **Public Comment**
   a. Public Comment - Chris MacKenzie (Report)
5. **Consent Agenda**
   a. Minutes of December 19, 2022 (Action)
   b. Approval of claims in the amount of $941,362.65 (Action)
6. **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.

COMMENTS ABOUT CONSULTANT PROPOSALS FOR INCREASING DENSITY IN ANACORTES

Monday, January 2, 2023 2:16 PM

Makers' report provides a useful summary of our current 'housing shortfall', but I have issues with their proposals for meeting the perceived need. While it may eventually become necessary to up-zone residential areas on the island, I see no justification for doing that now.

- Anacortes already has plentiful underdeveloped housing capacity in the CBD, Commercial and R4 zones. Those areas were thoughtfully zoned decades ago with density placed along the transportation corridor, a placement indicated by common sense, planners everywhere and probably by the State Comprehensive plan regulations.

- It would be interesting to know the potential status of our housing shortage if the denser zoned areas became developed even near capacity. Intuitively, by comparing existing building stock with the zoning maps, the potential for additional housing is significant. I have trouble understanding why we need to alter our zoning before making serious attempts to build out the capacity we already have.

- Up-zoning residential zones will only take the pressure away from building in the commercial, CBD and R4 zones. Up-zoning offers developers low-hanging fruit to create a few additional units in the burbs at lower upfront costs to themselves, but at the cost of overall inefficiency and alteration to the long-term character of the city as a whole.

- If the city's real goal is indeed to add housing capacity, encouraging taller buildings in areas already zoned for them makes far more efficient use of the limited land available on the island. I would also say that if there are goals for up-zoning beyond efficiently adding to housing availability, you need to make them explicit in this discussion.

Instead of purposely changing the character of the housing stock this island forever, doesn't it make more sense for City Departments and Council to explore ways to encourage, even enable, the building of taller and more efficient housing options within the underdeveloped capacity we already have?

Chris MacKenzie
Anacortes

Anacortes City Council Minutes - December 19, 2022

Call to Order

Mayor Matt Miller called to order the Anacortes City Council meeting of December 19, 2022 at 6:00 p.m. Councilmembers Jeremy Carter, Ryan Walters, Anthony Young, Christine Cleland-McGrath, Carolyn Moulton, Bruce McDougall and Amanda Hubik were present.

Pledge of Allegiance

The assembly joined in the Pledge of Allegiance.

Announcements and Committee Reports

Mayor Miller shared an update regarding a winter storm warning with 2-8 inches of snow possible, adding that public works crews will commence road clearing work at 4 am. He continued by announcing he had attended the ribbon cutting for the Anacortes Housing Authority for Birch Tree Village. He then mentioned the Civil Service Commission opening for an Alternate Commissioner and concluded by announcing there would be caroling on Commercial Avenue starting at the Visitors' Center on December 21st at 5pm sponsored by the Chamber of Commerce.

Mayor Miller presented Councilmember Bruce McDougall with his five-year pride in service award. He then announced that City Hall would be closed on December 26 and there would not be a regular City Council meeting on December 27, 2022.

Confirmation of Reilly Wynn as City's Human Resources & Labor Relations Director

Mayor Miller introduced Reilly Wynn and asked the Council to confirm her appointment as Human Resources and Labor Relations Director. Ms. Wynn addressed the Council. Mr. Walters moved, seconded by Mr. Young, to confirm Reilly Wynn as Human Resources and Labor Relations Director. The motion carried unanimously by voice vote.

Historic Preservation Board Re-appointments for Bunny Heiner and Carolyn Suryan

Mayor Miller asked the Council to confirm the re-appointment of Bunny Heiner and Carolyn Suryan to the Historic Preservation Board. Mr. Walters moved, seconded by Mr. McDougall, to confirm the re-appointment of Bunny Heiner and Carolyn Suryan to the Historic Preservation Board. The motion carried unanimously by voice vote.

Finance Committee

Mayor Miller announced that there was no Finance Committee meeting.

Public Works Committee

Ms. Moulton reported from the Public Works Committee meeting held earlier in the evening. The topics discussed included the Capital Facilities Plan Transportation Improvement Project for the Commercial Avenue corridor improvement between 11th and 13th Streets, associated funding sources, advocacy with state legislators and the importance of continued communications with relevant state agencies. She then mentioned the 9th Street and Q Avenue sidewalk project completion and a quarterly public works update to the full Council and the public.

Housing Affordability and Community Services Committee

Mr. Walters reported from the Housing Affordability and Community Services Committee meeting held on December 15th. The topics discussed included an interview with Leslie Symonds, Director-Community Lifestyle & Memory Care for the Milestone Retirement Communities, about adult day care in Anacortes and a potential new site for the Gentry House through Community Action, a report from Community Action on the Recovery Navigator Program that will be open for referrals on December 27th, a discussion of the Community Development Block Grant cold weather shelter program that will commence on or about December 20th and hopefully continue through April 2023 (contact Nina at the Anacortes Family Center for details). Mr. Walters then detailed upcoming committee work in 2023, including a directory of services, the Housing Action Plan, an option for tiny houses on church property, and sustainable cold weather shelter funding. He concluded by announcing that the next meeting of the committee would be Thursday December 22nd where they would discuss the utility discount program.

Economic Development Committee

Mr. Young reported from the Economic Development Committee meeting held the previous week. The topics discussed included strategic planning for 2023 with the Economic Development Alliance of Skagit County for economic recovery and development, which would involve steering committee meetings to identify relevant issues for various stakeholders to determine where the committee can focus its efforts. The main goal is to determine how to best concentrate available resources to address focus areas such as human resources, health care, senior care, arts and culture, housing, and education workforce training. He then detailed the committee's approach to the issues including Strengths, Weaknesses, Opportunities and Threats (SWOT) analysis of each topic area, progress measurement and tracking, goals, objectives and strategies, a possible Town Hall meeting in the second quarter of 2023, and a draft plan to address needs specific to Anacortes and how they fit in to the regional frame.

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

a. Minutes of December 12, 2022
b. Approval of claims in the amount of $711,566.14
   The following vouchers/checks were approved for payment:
   EFT numbers: 105022 through 105071 and 105094, total $624,365.70
   Check numbers: 105072 through 105093, total $71,509.45
   Wire transfer numbers: 314727 through 315191, total $15,690.99
c. Amendment #3 Interlocal Agreement IL267 for Basic Life Support (BLS) Ongoing Training and Evaluation Program (OTEP) Training Course for Anacortes Fire Department Training Hub
d. Contract Award: Water Treatment Plant Castilleja Bluff and Rockridge Programmable Logic Controller (PLC) Upgrade #22-286-WTR-001
e. Contract Award: Water Treatment Plant Lead and Copper Rule (LCR) Sampling Plan Support and Lead and Copper Rule Revisions (LCRR) Gap Analysis #22-285-WTR-001
f. Contract Award: FortiNet Firewalls Purchase and Support Services #22-283-ITS-001

Other Business

Housing Action Plan Presentation

Director of Planning, Community and Economic Development, Don Measamer, introduced the general intent of the Housing Action Plan, which was to encourage planning for and construction of additional affordable and market rate housing in a greater variety of housing types at prices that are accessible to a wider range of income levels, eventually increasing the number of residential units in the city. He added that the Housing Action Plan would be brought back before the Council in January 2023 in a public hearing and adoption by resolution. He then introduced Bob Bengford, Partner, and Scott Bonjukian, Associate Planner and Urban Designer, of Makers Architecture, Planning and Urban Design, and Andrew Oliver of Leland Consulting Group, who presented the Housing Action Plan referring to a slide presentation that was added to the final packet materials for the meeting.

Implementation Priorities

Ms. Moulton asked if there were limits to the size of a single-family residence that could be built on any size of lot. Mr. Bengford responded that there is a limit if only building height and setbacks are considered, adding that a maximum floor area ratio was considered as a planning tool during the code revision process, but was scrapped due to being overly complex. Ms. Moulton followed up by asking for the maximum sized single-family home that could be built on a 7,500 sq ft. lot. Mr. Bengford responded that it could be well over 4,000 square feet. Mr. Measamer responded that you can build a 5,000-6,000 square foot home under current regulations. Ms. Moulton asserted that this should be considered when discussing whether to permit duplexes and of what size. Mr. Measamer then discussed limiting single-family construction in high-density areas. Mr. Walters mentioned referring to these slides in the Planning Committee and wondered if this is the correct approach to the problem, in that on a standard-sized lot someone can build a large home. He wondered if an alternative approach would be to regulate the width facing the street, depth and height of the structure on the lot and not regulate the number of families allowed to reside therein and call it 'residential', to achieve the desired outcome. Mr. Young agreed with the concept of what is trying to be achieved, but there is no perfect solution. He averred that there must be some regulation to provide a benchmark, and that this is the beginning of the effort to solve the problem. Mr. McDougall asked if there were a single structure, would there be a limit on the number of units in each structure? Mr. Walters responded that there should be an upper limit on units along with height, width and depth, and that the solution that Makers is proposing is in line with the current code, and suggested that the City should consider changing the approach to add height and increasing density. Mr. Bengford mentioned that the limiting factor to the approach proposed by Mr. Walters is the availability of parking with an increased number of units on each lot, unless the City were to not require off street parking.

Mr. Walters pointed out that the City could not achieve a full housing option ordinance by April 1, 2023 due to associated complexities, but if there were simple initiatives that could be accomplished quickly, he would be open to proceeding with those.

<u>Public Comment</u>
Mayor Miller invited the public to comment on the agenda item. No one present wished to address the Council on the agenda item.

<u>Conclusion</u>
Mr. Young offered that other alternatives should be considered to this plan, including development on additional land outside of the city limits, including South Fidalgo Island and Guemes Island. He continued, adding that partnerships with stakeholders outside of Anacortes must be leveraged to achieve a solution. He clarified that he is not suggesting building on Guemes Island, but not to rule out consideration of any alternatives just because they are considered to be taboo. Mayor Miller asked who has proprietary ownership of the calculator that predicts unit shortfall in a particular zone. Mr. Measamer mentioned that he would bring the plan and a resolution back before the Council in January and asked that public comments be submitted to him via email. Mr. Walters declared that all the ideas in the plan are good ones worthy of discussion, but does not support all of them. He sought Council acknowledgement that the resolution stated that the Housing Action Plan would be adopted and not be endorsed by the Council. Then, subsequent to adoption, the Council would consider which parts of the plan to implement. Mr. Young emphasized that the Council should not be limited to the ideas contained in the Housing Action Plan and to consider partnership with other entities.

<u>Contract Award: Roll-Off Solid Waste Truck ERR5000 Replacement #23-026-ERR-001</u>

Public Works Director, Henry Hash, introduced contract #23-026-ERR-001 Roll-Off Solid Waste Truck ERR5000 Replacement with Dobbs Peterbilt of Marysville. Mr. Walters mentioned that it would be cheaper to buy them now rather than wait because of the considerable maintenance costs associated with the existing truck. RYAN WALTERS moved, seconded by BRUCE MCDOUGALL, to authorize the mayor to sign a purchase order for the replacement of the Roll-Off Solid Waste Truck ERR5000. Vote: Ayes - JEREMY CARTER, ANTHONY YOUNG, RYAN WALTERS, CHRISTINE CLELAND-MCGRATH, CAROLYN MOULTON, BRUCE MCDOUGALL, AMANDA HUBIK. Nays - None. Result: Passed

Contract Award: Frontload Solid Waste Truck ERR5001 Replacement #23-027-ERR-001

Public Works Director, Henry Hash, introduced contract #23-027-ERR-001 Frontload Solid Waste Truck ERR5000 Replacement with Dobbs Peterbilt of Marysville. RYAN WALTERS moved, seconded by AMANDA HUBIK, to authorize the mayor to sign the purchase order for a replacement Frontload Solid Waste Truck, ERR5000. Vote: Ayes - JEREMY CARTER, ANTHONY YOUNG, RYAN WALTERS, CHRISTINE CLELAND-MCGRATH, CAROLYN MOULTON, BRUCE MCDOUGALL, AMANDA HUBIK. Nays - None. Result: Passed

Resolution 3101: Authorizing Execution of 2023 Tourism Promotion Fund Contracts

Director of Planning, Community and Economic Development, Don Measamer, introduced Resolution 3101: Authorizing Execution of 2023 Tourism Promotion Fund Contracts, mentioning that 31 applications were considered, of which 25 were approved for a total of $492,893 of which $50,000 would be for capital repairs to the public restrooms by the Heart of Anacortes. Mr. Young mentioned that all applications were considered, though not all could be selected due to funding limitations, and he invited applicants who were not selected to re-apply by showing how their program would benefit the city. Ms. Moulton wondered about the Anacortes Outdoor Exposition, and how the conversation surrounding the proposal went. Mr. Young replied that the goal was to limit how much funding was expended. He mentioned that the proposal's proof of concept needed to be more succinct, and he suggested that this proposal be re-submitted. Ms. Moulton then asked about the Visitor Information Center budget proposal, specifically the rent, utilities and cleaning fees, and expressed uncertainty about whether this was an appropriate expenditure for this type of funding. She specifically asked about the public restrooms and asked how often or how long they are open. She then mentioned that the Anacortes trail maps are sold by local businesses and should not be subsidized for one business. Mr. Measamer responded that the law allows for a municipality to fully fund a visitors center and that the Lodging Tax Advisory Committee (LTAC) recommendation to the Council can only be revised by the City Council returning the recommendation to the LTAC for a 45-day consideration period before returning a possibly revised recommendation to the Council for approval. Mr. Measamer proposed that LTAC fund recipients provide a presentation and added that public restrooms by the Heart of Anacortes and Visitors Information Center are open from dawn to dark. Ms. Moulton said she would welcome presentations by all organizations that receive LTAC funds. Mr. Young asserted that this committee is no different than others within the City Council and that the issues that are brought up would be better addressed within the committee. He then mentioned the efforts of the Chamber of Commerce to bring attention to Anacortes, including local media features and social media marketing campaigns. Mr. Walters pointed out that LTAC recommendations do not comply with the code that was implemented earlier this year. He asked that the contract between the City and the Visitor Information Center specify how long the center would be open and when the restrooms would be open. Mr. Measamer responded that staff could bring a contract before the Council that specified those details. Mr. Walters then proposed that the Council could evaluate that contract. Mr. Measamer said that the resolution could be approved and then staff could bring back the Visitor Information Center contract for consideration. Mr. Young expressed that he was struggling with the attention paid to the funding details of LTAC recommendations, and that any concerns should be brought to Mr. Measamer, concluding that the task before the Council is to consider the work of the committee, which had performed due diligence on all submitted funding proposals. Mr. Walters moved to approve Resolution 3101 with the following additional line, "the mayor is authorized to execute contracts to fund contracts on projects 1-10 and 12-25 at the amounts described in the resolution. Mayor Miller expressed uncertainty that the motion was in accordance with the RCW, as it singled out a line item. Mr. Walters responded that it does comply, as it authorizes the funding amount. Mr. Measamer suggested that the motion might be that the full amount is authorized based on the number of applicants and provide the contract for project 11 to determine the operating hours for the Visitor Information Center and public restrooms. Ms. Moulton pointed out that this is the first time these issues have come before the Council and that this is the appropriate time for consideration.

Public Comment
Mayor Miller invited the public to comment on the agenda item. No one present wished to address the Council on the agenda item.

RYAN WALTERS moved, seconded by CAROLYN MOULTON, to authorize the mayor to execute contracts to fund projects 1-10 and 12-25 at the amounts described in the resolution; a contract to fund project 11 will return to council for additional review to determine operating hours for the Visitor Information Center and restrooms. Vote: Ayes - JEREMY CARTER, ANTHONY YOUNG, RYAN WALTERS, CHRISTINE CLELAND-MCGRATH, CAROLYN MOULTON, BRUCE MCDOUGALL, AMANDA HUBIK. Nays - None. Result: Passed

Ordinance 4036: Sidewalk Obstruction

Councilmember Ryan Walters re-introduced Ordinance 4036: Sidewalk Obstruction, which the Council previously considered at the regular meetings held on November 21st and December 5th. He detailed the most recent edits to the proposed ordinance including making the penalty for obstruction of streets and alleyways a class 2 civil infraction and allowing for the owner of a registered vehicle to be cited, changed the prohibited times for sitting or obstructing a sidewalk to 8am-8pm, deletion of the escalation provision and added the requirement for a first warning. He added that the parking ordinance would be brought back before the Council sometime in the future.

Public Comment
Mayor Miller invited the public to comment on the agenda item.

Kate Clark of Anacortes commented that it is good to see that the proposed ordinance is more humane and mentioned that the language comes from similar ordinances from other cities and wondered which sources or experts are being consulted, citing the suggestion from a member of the public that different hours prohibit sleeping on the sidewalk depending on the season, and other local experts who could be consulted on similar initiatives such as Helping Hands or social workers. She then mentioned that language is important, citing language like "ordinary people", asking exactly who those "ordinary people" are for whom the legislation is designed. She then remarked that dense downtown spaces provide better security for at risk individuals and asked that the Council not pass the ordinance and consider other experts who may require consultation and ensure that the ordinance meets the needs of all Anacortes citizens.

Council Discussion
Ms. Moulton expressed appreciation for the changes in light of public comment and other interested parties and comfort with the language as presented. Mr. Walters pointed out that the ordinance prohibits sleeping on the sidewalk during the day in two zones and re-structures the code making it enforceable for blocking a sidewalk by changing the penalty to a civil infraction. He mentioned that further regulatory actions may be necessary, but that the City must focus on helping homeless individuals to get into housing rather than insulate them from all regulation, saying it improves things rather than being an imposition. Mr. Young mentioned receiving Ms. Clark's email, and mentioned that the changes address her concerns that the proposed ordinance does not penalize homeless individuals.

JEREMY CARTER moved, seconded by RYAN WALTERS, to adopt Ordinance 4036 as presented. Vote: Ayes - JEREMY CARTER, ANTHONY YOUNG, RYAN WALTERS, CHRISTINE CLELAND-MCGRATH, CAROLYN MOULTON, BRUCE MCDOUGALL, AMANDA HUBIK. Nays - None. Result: Passed

Resolution 3105: City of Anacortes 2023 Legislative Priorities

Administrative Services Director, Emily Schuh, re-introduced Resolution 3105: City of Anacortes 2023 Legislative Priorities, which the Council previously considered at the regular meeting held December 12th. Ms. Schuh mentioned that it was made a priority to review the legislative priorities of Skagit County, the

Association of Washington Cities Housing Solutions Work Group. Mayor Miller expressed appreciation for the Council's input on support of the Skagit County Stabilization Center. Mr. Walters mentioned that the additions to the priorities were a combined effort. Mr. McDougall mentioned that he liked the organization of the document and asked if the priority under infrastructure regarding incumbent broadband providers could be clarified. Ms. Schuh agreed to adjust the language.

RYAN WALTERS moved, seconded by ANTHONY YOUNG, to approve Resolution 3105 with a change to the 'Infrastructure' section for broadband funding to read, "Allow state funding opportunities for broadband expansion even if it creates market competition." Vote: Ayes - JEREMY CARTER, ANTHONY YOUNG, RYAN WALTERS, CHRISTINE CLELAND-MCGRATH, CAROLYN MOULTON, BRUCE MCDOUGALL. Nays - None. Abstentions - AMANDA HUBIK. Result: Passed

Adjournment

There being no further business, at approximately 8:20 p.m. the Anacortes City Council meeting of December 19, 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 January 3, 2023 City Council meeting:

Download this file in OpenDocument spreadsheet format.

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
315333	8/4/2022	3C92083	PLATT ELECTRIC SUPPLY INC	MAINTENANCE SUPPLIES	$ 80.20	dwwtp
315529	9/1/2022	00832	CAMPBELL LAW FIRM	PUB DEF CONFL	$ 82.50	court
315514	9/1/2022	00875	CAMPBELL LAW FIRM	PUB DEF CONFL	$ 15.00	court
315570	9/2/2022	29420A	US CRANE & HOIST, INC.	2022 WTP OVERHEAD CRANES INSPECTION	$ 3,258.00	dwtp
315571	9/2/2022	29420B	US CRANE & HOIST, INC.	2022 WWTP OVERHEAD CRANES INSPECTION	$ 1,196.80	dwwtp
315531	10/1/2022	00540	CAMPBELL LAW FIRM	PUB DEF CONFL	$ 45.00	court
315530	10/1/2022	00838	CAMPBELL LAW FIRM	PUB DEF CONFL	$ 15.00	court
315942	10/7/2022	69000	COMMERCIAL FIRE PROTECTION INC	DRY SPRINKLER SYSTEM COMPRESSOR REPAIR	$ 726.42	pwfac
315943	10/11/2022	308941	DEPT OF LABOR & INDUSTRIES	L & I ELEVATOR INSPECTION	$ 114.10	pwfac
315935	10/23/2022	ReimbSwan	SWAN, SHARON	REIMBURSEMENT: PLASTIC CUPS & LEMONADE FOR OPEN HOUSE	$ 22.28	medic
315593	10/28/2022	10859	DALTON, OLMSTED & FUGLEVAND	WWTP OUTFALL PRE-DESIGN - SEPTEMBER 2022	$ 8,761.25	pw1
313647	10/31/2022	3094128322	LEXISNEXIS	LEGAL RESEARCH OCT 2022	$ 343.81	attorney
312848	10/31/2022	3244471	NURNBERG SCIENTIFIC	LAB EQUIPMENT - DISTILLATION UNIT	$ 6,849.91	dwwtp
315533	11/1/2022	00540	CAMPBELL LAW FIRM	PUB DEF CONFL	$ 67.50	court
315565	11/1/2022	5065979757	RICOH USA, INC	S/N C86138599 APD FRONT OFFICE COPIES 10/1-10/31/22	$ 33.91	apd
313247	11/1/2022	102958801-0009805	WAVE	DEDICATED INTERNET ACCESS, 11/1-11/30/22	$ 1,469.82	fiber
313604	11/7/2022	15-89737	CUMMINS, INC.	INSULATION PANEL #9910	$ 364.66	dshop
313662	11/7/2022	WAANA145267	FASTENAL COMPANY	MAINTENANCE SUPPLIES	$ 71.55	dwwtp
315335	11/8/2022	4108559	LTI, INC.	DE-ICER ROAD SALT, FUEL SURCHARGE CREDIT	$ 6,666.43	dshop
313739	11/8/2022	225435443	SURETY PEST CONTROL	PEST CONTROL- OPS	$ 84.86	dshop
313520	11/9/2022	954529	BAYSHORE OFFICE PRODUCTS INC	PARKS OFFICE SUPPLIES	$ 70.12	parkscc1
313536	11/9/2022	24257493	PURCELL TIRE AND SERVICE CENTE	DISMOUNT/WHEEL SWITCH #515	$ 43.52	shopcc
313525	11/9/2022	220000108672	SKAGIT CYCLE CENTER	MAINTENANCE SUPPLIES	$ 21.75	wwtpcc
313550	11/9/2022	346609-567160	SKAGIT REGIONAL HEALTH	DOT PHYSICAL FOR CDL	$ 92.00	fibercc
313738	11/9/2022	228105359	SURETY PEST CONTROL	CITY HALL PEST CONTROL	$ 58.75	pwfac

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
313570	11/10/2022	A02638/1	ACE HARDWARE	REC DEPT SUPPLIES	$ 70.68	pkreccc
313569	11/10/2022	111-1578412-1497030	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 56.64	wwtpcc
313547	11/10/2022	111-3856014-7554637	AMAZON.COM SERVICES, INC	FIBER CLEANING TOOL	$ 28.26	fibercc
313554	11/10/2022	112-3916076-5227469	AMAZON.COM SERVICES, INC	JUVENILE BOOKS AND DVDS	$ 21.75	libcc
313529	11/10/2022	114-1520281-1702614	AMAZON.COM SERVICES, INC	STUDY MATERIALS	$ 52.09	wwtpcc
313532	11/10/2022	114-4886625-9612203	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 5.71	wwtpcc
313638	11/10/2022	6560099746	ARAMARK	APD NYLON MATS CLEANED	$ 16.33	apd
313693	11/10/2022	6560099766	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 68.31	dshop
313694	11/10/2022	6560099767	ARAMARK	OPS: MAT CLEANING	$ 77.12	dshop
313624	11/10/2022	I32631	BELLINGHAM SIGNS BY TOMORROW	SHIPPING FOR CEMETERY SIGNS	$ 16.31	parkscc1
313551	11/10/2022	50700326 04 031 2640	DOLLAR TREE STORES	AGING MASTERY CLASS SUPPLIES	$ 9.62	pkreccc
313538	11/10/2022	03521	EPIC TIRE & WHEELS	ALIGNMENT OF STEERING WHEEL #176	$ 292.56	shopcc
313564	11/10/2022	898503	FRONTIER BUILDING SUPPLY	HARDWARE, LUMBER	$ 303.26	shopcc
313531	11/10/2022	13330049	HACH COMPANY	LAB SUPPLIES	$ 553.80	wwtpcc
313627	11/10/2022	47966998	HOLIDAY INN	LODGING PTA TRAINING - CALEB R	$ 173.63	wtpcc
313530	11/10/2022	IM21530	I.MILLER PRECISION OPTICAL INS	LAB SUPPLIES	$ 2,405.00	wwtpcc
313537	11/10/2022	43000379544	LES SCHWAB TIRE CENTERS	WHEEL SPIN BALANCE #213	$ 41.25	shopcc
314115	11/10/2022	810654	MISTER T'S AWARDS &	RETIREMENT PLAQUE	$ 58.10	pwfaccc
313623	11/10/2022	3244856	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 100.53	wwtpcc
313568	11/10/2022	69359	PACK-N-TAPE	OFFICE SUPPLIES	$ 132.55	wwtpcc
313561	11/10/2022	B63208	SEBO'S DO-IT CENTER	FACILITY USE ITEM	$ 21.41	parkscc1
313559	11/10/2022	B63211	SEBO'S DO-IT CENTER	MURAL SUPPLIES	$ 6.52	museumcc
314116	11/10/2022	B63243	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 289.08	pwfaccc
313566	11/10/2022	B63311	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 4.68	parkscc1
313560	11/10/2022	B63440	SEBO'S DO-IT CENTER	MURAL SUPPLIES	$ 5.64	museumcc
313636	11/10/2022	347013	SKAGIT REGIONAL HEALTH	PARKS STAFF CDL PHYSICAL	$ 92.00	parkscc1
313637	11/10/2022	395941	SKAGIT REGIONAL HEALTH	VICTOR ZAMORA, CDL PHYSICAL	$ 92.00	shopcc
313629	11/11/2022	111-8328784-5505863	AMAZON.COM SERVICES, INC	WALL CLOCK	$ 16.28	wtpcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
313628	11/11/2022	111-9699845-5122663	AMAZON.COM SERVICES, INC	SAFETY SHOES	$ 108.49	wtpcc
313548	11/11/2022	111-9699845-5122663	AMAZON.COM SERVICES, INC	SAFETY SHOES	$ 68.41	wtpcc
313555	11/11/2022	113-8293147-4567442	AMAZON.COM SERVICES, INC	OPERATING SUPPLY- STREET DEPT	$ 285.49	shopcc
315455	11/11/2022	22-35011	EDGE ANALYTICAL, INC	LAB TESTING - EFFLUENT METALS QUARTERLY	$ 239.89	wwtpcc
313630	11/11/2022	0010	OLIVER HAMMER CLOTHES SHOP	RAINGEAR	$ 119.44	shopcc
313631	11/11/2022	108661/20/11310	STOWES, INC	RAIN GEAR	$ 108.58	shopcc
314117	11/12/2022	111-3024581-7449014	AMAZON.COM SERVICES, INC	FACILITY USE ITEMS	$ 805.12	pwfaccc
313625	11/12/2022	112-2748592-6663427	AMAZON.COM SERVICES, INC	DISPOSABLE EMERGENCY BLANKETS	$ 54.39	apdcc
313633	11/12/2022	113-6795701-3103454	AMAZON.COM SERVICES, INC	PENS- OPS	$ 14.66	shopcc
313634	11/12/2022	113-8246670-2001058	AMAZON.COM SERVICES, INC	LOCKABLE RACK FOR WEED WACKERS	$ 150.55	shopcc
313632	11/12/2022	417306	VILLAGE BOOKS	CHILDREN'S BOOKS	$ 26.09	libcc
313635	11/13/2022	X54563/1	ACE HARDWARE	OPERATING SUPPLIES	$ 14.26	wwtpcc
315245	11/14/2022	RE 41 JZ1332 L007	WASHINGTON STATE DEPARTMENT	PERMIT REVIEW FOR FIBER	$ 441.31	dwtp
313714	11/14/2022	A04794/1	ACE HARDWARE	CARWASH BRUSH, HOSE	$ 85.17	afdcc
313716	11/14/2022	112-2294436-7759431	AMAZON.COM SERVICES, INC	HARD DRIVE ERASER	$ 310.04	infosyscc
313725	11/14/2022	112-4303323-9543458	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES - INCINERATOR	$ 130.54	wwtpcc
314119	11/14/2022	114-3089670-2816231	AMAZON.COM SERVICES, INC	RULE TAPE	$ 20.66	pwfaccc
313717	11/14/2022	114-8069084-7839427	AMAZON.COM SERVICES, INC	OPERATION SUPPLIES - TRAINING MATERIALS	$ 52.10	wwtpcc
313766	11/14/2022	6560101102	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 79.15	wwtpcc
313721	11/14/2022	662 8 178 27	COSTCO WHOLESALE CORPORATION	AGING MASTERY SUPPLIES	$ 32.07	pkreccc
313726	11/14/2022	22-26143	EDGE ANALYTICAL, INC	LAB TESTING - SOURCE TESTING 2022	$ 602.34	wwtpcc
313981	11/14/2022	WAANA145370	FASTENAL COMPANY	BATTERIES, FLASHLIGHT	$ 164.79	medic
313719	11/14/2022	899729	FRONTIER BUILDING SUPPLY	MAINTENANCE SUPPLIES	$ 141.54	wwtpcc
313723	11/14/2022	899951	FRONTIER BUILDING SUPPLY	CEDAR SHIMS	$ 14.50	shopcc
314118	11/14/2022	049930	HANDY'S HEATING, INC	FACILITY USE ITEMS	$ 177.44	pwfaccc
313765	11/14/2022	3244461	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 995.08	wwtpcc
313756	11/14/2022	593 53 106	SAFEWAY INC	REC PROGRAM SUPPLIES	$ 40.66	pkreccc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount		Approval Queue
313715	11/14/2022	B65000	SEBO'S DO-IT CENTER	HOSE END	$	10.87	afdcc
313724	11/14/2022	B65020	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$	37.27	shopcc
313720	11/14/2022	B65180	SEBO'S DO-IT CENTER	PARTS FOR SPRINKLER REPAIR	$	38.55	fibercc
313759	11/15/2022	X54843/1	ACE HARDWARE	SAFETY SUPPLIES	$	14.00	wwtpcc
313767	11/15/2022	111-0370503-9373042	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$	7.56	wwtpcc
313763	11/15/2022	112-0240828-3140219	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$	315.51	wwtpcc
313762	11/15/2022	112-0560475-2950610	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$	37.47	wwtpcc
313911	11/15/2022	155813	AUTOZONE AUTO PARTS	DE-ICER	$	42.95	wtpcc
313795	11/15/2022	955160	BAYSHORE OFFICE PRODUCTS INC	WHITE BOARDS (B29)	$	36.34	afdcc
313809	11/15/2022	955223	BAYSHORE OFFICE PRODUCTS INC	HR OFFICE SUPPLIES	$	21.96	hrcc1
313764	11/15/2022	1525	FOWLER FIRE	HAZMAT - INCIDENT	$	625.00	afdcc
315065	11/15/2022	GRCGR1000037348	GREEN RIVER COMMUNITY COLLEGE	2023 WATERWORKS RENEWAL - JEFF B	$	42.00	pwfaccc
313799	11/15/2022	12335	HONEY BUCKET	PARKS PORTABLE RESTROOMS FINAL	$	145.57	parkscc1
313718	11/15/2022	BILL-317-nz6qsqnkqjs	OOMA, INC.	VOIP SERVICE	$	18.52	fibercc
313803	11/15/2022	593 4 93 7879	SAFEWAY INC	AGING MASTERY SUPPLIES	$	23.49	parkscc1
313760	11/15/2022	B65475	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$	12.77	parkscc1
313754	11/15/2022	B65639	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$	42.57	museumcc
313761	11/15/2022	B65693	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$	5.96	parkscc1
314121	11/15/2022	B65725	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$	56.95	pwfaccc
313660	11/15/2022	228103736	SURETY PEST CONTROL	29-1 - NOVEMBER SERVICE	$	75.07	medic
313810	11/15/2022	279604	TRACTOR SUPPLY CO	NUMBERS FOR INTAKE ADDRESS	$	4.84	wtpcc
313811	11/15/2022	279615	TRACTOR SUPPLY CO	TRACTOR WHEEL	$	16.31	wtpcc
313755	11/15/2022	VP_VFW3J3TM	VISTAPRINT	BUSINESS CARDS	$	31.54	fibercc
313801	11/15/2022	18137699	ZORO TOOLS, INC	PAINT SCRAPPERS	$	86.24	wtpcc
313806	11/16/2022	A06033/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$	19.56	parkscc1
313896	11/16/2022	0272317675926	ALASKA AIRLINES	BAGGAGE CHARGE - FACING RACE	$	30.00	afdcc
313986	11/16/2022	6560102578	ARAMARK	STA 3 MAT/MOP SERVICE: 11/16	$	16.32	medic
313923	11/16/2022	955311	BAYSHORE OFFICE PRODUCTS INC	PRINTING FOR TRESTLE FUNDRAISING	$	81.58	parkscc1

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount		Approval Queue
314127	11/16/2022	370198	BOB'S CHOWDER BAR	LOCATOR MEETING/LUNCHEON	$	18.89	wdistcc
313802	11/16/2022	ANA01	EDGE ANALYTICAL, INC	WATER ANALYSIS - 9 INVOICES	$	789.27	wtpcc
313796	11/16/2022	WABUR234999	FASTENAL COMPANY	SAFETY GLASSES	$	36.08	wtpcc
313914	11/16/2022	CS719973	INSTRUMART LLC	ASHCROFT PRESSURE GAUGES	$	266.19	wtpcc
313793	44881	2388	JAMIE'S SIGNS, LLC	SIGN	$	119.68	museumcc
313898	11/16/2022	165300	MARINA INN	HOTEL STAY FOR VICTIM FAMILY; APD CASE 22-A08411	$	86.76	apdcc
313901	11/16/2022	3244983	NURNBERG SCIENTIFIC	LAB SUPPLIES	$	99.98	wwtpcc
313920	11/16/2022	523306	OSW EQUIPMENT & REPAIR, LLC	PLOW DEFLECTOR	$	398.36	shopcc
313907	11/16/2022	593 6 31 4291	SAFEWAY INC	LAB SUPPLIES	$	14.95	wwtpcc
313797	11/16/2022	B65892	SEBO'S DO-IT CENTER	WORK GLOVES	$	16.31	fibercc
313807	11/16/2022	B65911	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$	32.82	parkscc1
313804	11/16/2022	B66007	SEBO'S DO-IT CENTER	ADAPTOR BLADE, THREADLOCK	$	19.13	shopcc
313943	11/16/2022	225803813	SURETY PEST CONTROL	PEST CONTROL	$	174.08	dwwtp
314056	11/16/2022	225862698	SURETY PEST CONTROL	PEST CONTROL MARITIME HERITAGE CENTER	$	59.84	museum
313985	11/16/2022	226500574	SURETY PEST CONTROL	STA 2: NOVEMBER SERVICE	$	87.04	medic
313808	11/16/2022	023608	WASHINGTON HOMICIDE	TUITION FOR WA HOMICIDE CONF 2023; DET SGT NATIONS	$	400.00	apdcc
313895	44882	A06442/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$	0.51	wwtpcc
313908	11/17/2022	113-8722048-8635420	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES; USB DRIVES FOR EVIDENCE	$	26.25	apdcc
313798	11/17/2022	114-0606163-0052223	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$	163.45	wwtpcc
313918	11/17/2022	114-6924496-3254615	AMAZON.COM SERVICES, INC	COMPUTER MEMORY	$	32.64	infosyscc
313987	11/17/2022	6560103356	ARAMARK	STA 2 MAT/MOP SERVICE: 11/17	$	16.31	medic
313988	11/17/2022	6560103358	ARAMARK	STA 1 MAT/MOP SERVICE: 11/17	$	22.63	medic
313822	11/17/2022	6560103370	ARAMARK	APD NYLON MATS CLEANED	$	16.33	apd
313979	11/17/2022	6560103390	ARAMARK	OPS & PARKS LAUNDRY	$	68.31	dshop
313917	11/17/2022	1C95NHG	CDW GOVERNMENT INC	NETWORK INTERFACE CARD FOR CEMDAS COMPUTER	$	44.09	infosyscc
313904	11/17/2022	010646	CHEF'S STORE	REC EVENT SUPPLIES	$	130.04	pkreccc
313905	11/17/2022	063462	CHEF'S STORE	REC EVENT SUPPLIES	$	66.44	pkreccc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
313912	11/17/2022	F83279	COASTAL FARM &	WORK BOOTS & WORK PANTS	$ 102.23	shopcc
313906	11/17/2022	662 201 23 701	COSTCO WHOLESALE CORPORATION	REC EVENT SUPPLIES	$ 245.88	pkreccc
313805	11/17/2022	XK741WCN2	DELL MARKETING LP	NEW CEMDAS COMPUTER FOR WWTP TO RUN THE INCINERATOR	$ 1,270.02	infosyscc
313922	11/17/2022	CR983213	FERGUSON ENTERPRISES, INC	FWST PLUGS	$ 52.60	wtpcc
313915	11/17/2022	022705956	GALLS, LLC.	WILDLAND TACTICAL BOOTS	$ 434.04	afdcc
314031	11/17/2022	13344608	HACH COMPANY	LAB SUPPLIES	$ 173.27	wwtpcc
313903	11/17/2022	I6272370	HD FOWLER COMPANY INC	WATEROUS PARTS	$ 576.92	shopcc
314035	11/17/2022	8561 62 54825	HOME DEPOT	REC EVENT SUPPLIES	$ 253.47	pkreccc
313900	11/17/2022	SO66217	MAGNUM ELECTRONICS, INC.	VEH 205A PARTS	$ 470.94	shopcc
313794	11/17/2022	9167243	PARK N JET PARKING LOT 2	AIRPORT PARKING - FACING RACE GARAGES-4	$ 62.66	afdcc
313921	11/17/2022	B66285	SEBO'S DO-IT CENTER	BRASS REDUCING RING	$ 21.74	shopcc
314231	11/17/2022	B66290	SEBO'S DO-IT CENTER	TOOLS	$ 31.54	wdistcc
313919	11/17/2022	B66579	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 4.42	parkscc1
314047	11/17/2022	348603	SKAGIT REGIONAL HEALTH	CDL PHYSICAL EXAM	$ 92.00	shopcc
314036	11/17/2022	1YN93T	SKAMANIA LODGE	TRAINING HOTEL STAY; CHIEF FLOYD-WASPC FALL CONF	$ 488.88	apdcc
314038	11/17/2022	1YN93U	SKAMANIA LODGE	TRAINING HOTEL STAY; CAPT FULLER - WASPC FALL CONF	$ 488.88	apdcc
313909	11/17/2022	82080162	ULINE, INC.	OPERATING SUPPLIES	$ 943.18	wwtpcc
314039	11/17/2022	4683743	US BANK	BRIDGE TOLL; CAPT FULLER - WASPC FALL CONF	$ 3.00	apdcc
313916	11/17/2022	PZZQTR9N9HP3G	VILLAGE BOOKS	CHILDREN'S BOOKS	$ 20.66	libcc
313913	11/17/2022	1587991-IN	WESTSIDE CONCRETE & ACCESSORIE	STREET DEPT PARTS	$ 308.92	shopcc
313899	11/17/2022	109471/1/65736	WORK OUTFITTERS	SAFETY BOOTS - CALEB R	$ 200.00	wtpcc
314049	11/18/2022	A07055/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 8.80	parkscc1
314048	11/18/2022	X55421/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 8.80	parkscc1
314051	11/18/2022	111-0475594-2856233	AMAZON.COM SERVICES, INC	UNIFORM PANTS	$ 158.79	shopcc
314030	11/18/2022	113-5541387-4191445	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 57.65	wwtpcc
314122	11/18/2022	955641	BAYSHORE OFFICE PRODUCTS INC	FACILITY USE ITEMS	$ 76.99	pwfaccc
314694	11/18/2022	111417216	INTERSTATE BATTERIES	BATTERIES #868	$ 600.36	dshop

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
314027	11/18/2022	28789960	LOWE'S BUSINESS ACCOUNT/GEMB	GLOVES, TIE-DOWN STRAPS	$ 131.50	wtpcc
314029	11/18/2022	E0600KX9KQ	MICROSOFT CORPORATION	AZURE DISASTER AND RECOVERY 10/2-11/1/22	$ 914.02	infosyscc
314032	11/18/2022	24257687	PURCELL TIRE AND SERVICE CENTE	TIRE DISPOSAL	$ 30.00	shopcc
314043	11/18/2022	B66703	SEBO'S DO-IT CENTER	TOOLS FOR FIBER SPLICING	$ 232.60	fibercc
314025	11/18/2022	B66959	SEBO'S DO-IT CENTER	ELEMENT AIR CLEANER	$ 8.46	shopcc
314026	11/18/2022	B66964	SEBO'S DO-IT CENTER	LATEX GLOVES	$ 6.39	shopcc
314024	11/18/2022	I-32823	SIGNS BY TOMORROW - TACOMA	SIGNS	$ 2,563.96	museumcc
314042	11/18/2022	348814	SKAGIT REGIONAL HEALTH	CDL PHYSICAL EXAM	$ 92.00	shopcc
314028	11/18/2022	109471/1/65748	WORK OUTFITTERS	SAFETY BOOTS - CAMERON F	$ 200.00	wtpcc
314123	11/19/2022	F84335	COASTAL FARM &	SAFETY BOOTS - LENNY B	$ 139.25	pwfaccc
314050	11/19/2022	926132	MY TAILOR	APPLY PATCHES	$ 10.00	afdcc
314054	11/19/2022	B67548	SEBO'S DO-IT CENTER	PATROL SUPPLIES; GLUE	$ 2.82	apdcc
314052	11/19/2022	95700436	SMOKEY POINT CONCRETE INC	CONCRETE- 9TH & R AVE PROJECT	$ 1,299.07	shopcc
314045	11/19/2022	135911	WATERMARK BOOK COMPANY	CHILDREN'S BOOKS	$ 68.40	libcc
314104	11/20/2022	925	ALASKA AIRLINES	AIRLINES BAGGAGE CHECK	$ 30.00	afdcc
314053	11/20/2022	111-2551249-8648225	AMAZON.COM SERVICES, INC	BATTERIES FOR FINANCE	$ 15.18	financecc
314046	11/20/2022	113-3428031-3186637	AMAZON.COM SERVICES, INC	SMALL TOOLS #838	$ 4.67	shopcc
314037	11/20/2022	113-6461641-5037817	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES - GENERAL	$ 7.65	apdcc
314040	11/20/2022	99474686	ARAMARK	SAFETY SUPPLEIS	$ 122.38	wwtpcc
314055	11/21/2022	112-2137891-2685831	AMAZON.COM SERVICES, INC	MAINTENANCE	$ 15.72	museumcc
314107	11/21/2022	114-5289449-5212237	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 295.94	wwtpcc
314167	11/21/2022	955629	BAYSHORE OFFICE PRODUCTS INC	OFFICE FURNITURE	$ 2,971.38	pwfaccc
313970	11/21/2022	1121143852	FERRELLGAS, LP	PROPANE 53.2 GAL	$ 85.15	dwtp
314106	11/21/2022	13347848	HACH COMPANY	LAB SUPPLIES	$ 1,107.58	wwtpcc
314183	11/21/2022	1003532318	PET PLACE MARKET	K9 T-BONE FOOD AND SUPPLIES	$ 83.74	apdcc
314175	11/21/2022	593 4 84 4284	SAFEWAY INC	PEST CONTROL	$ 52.19	shopcc
314108	11/21/2022	B68099	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 9.56	parkscc1
314105	11/21/2022	B68146	SEBO'S DO-IT CENTER	SPARK PLUGS	$ 18.41	shopcc
314083	11/21/2022	225435396	SURETY PEST CONTROL	LIBRARY PEST CONTROL	$ 85.95	publib

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314170	11/22/2022	111-1823061-6430615	AMAZON.COM SERVICES, INC	TOOLS FOR FIBER SPLICING	$ 568.64	fibercc
314109	11/22/2022	111-7055546-0301057	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES - CLEANING SUPPLIES	$ 25.92	wwtpcc
314169	11/22/2022	111-8767820-5366609	AMAZON.COM SERVICES, INC	VAULT LID TOOL	$ 88.13	fibercc
314166	11/22/2022	113-1429509-9203451	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES; GENERAL	$ 8.69	apdcc
314163	11/22/2022	113-2211969-3693820	AMAZON.COM SERVICES, INC	DVDS NEW AND HOLDS	$ 23.89	libcc
314207	11/22/2022	113-4161071-0993026	AMAZON.COM SERVICES, INC	COLLECTIONS SUPPLIES	$ 259.03	museumcc
314172	11/22/2022	113-6287796-7261007	AMAZON.COM SERVICES, INC	12VOLT USB OUTLET #612A	$ 36.92	shopcc
314162	11/22/2022	113-7130606-2281018	AMAZON.COM SERVICES, INC	DVDS NEW AND HOLDS	$ 115.72	libcc
314181	11/22/2022	6560104594	ARAMARK	LAUNDRY SERVICE FOR WWTP - NEW UNIFORMS	$ 112.97	wwtpcc
314180	11/22/2022	22-36489	EDGE ANALYTICAL, INC	LAB TESTING - EFFLUENT N02&N03 WEEKLY	$ 25.39	wwtpcc
314182	11/22/2022	1111080278	ENGINEERING NEWS RECORDS	NEWS SUBSCRIPTION	$ 108.00	pwfaccc
314161	11/22/2022	SI-19157	FOURTH CORNER NURSERIES	PARKS PLANT MAINTENANCE-DEPOSIT	$ 65.21	parkscc1
314158	11/22/2022	B58629	SEBO'S DO-IT CENTER	SAW BLADE	$ 18.49	fibercc
314160	11/22/2022	114-13434516	UNITED SITE SERVICES, INC	PARKS PORTABLE RESTROOMS	$ 1,292.81	parkscc1
314178	11/22/2022	22112148228180	WASHINGTON STATE DEPARTMENT	PARKS STAFF PESTICIDE RENEWAL	$ 1.50	parkscc1
314179	11/22/2022	22112148228180	WASHINGTON STATE DEPARTMENT	PARKS STAFF PESTICIDE RENEWAL	$ 50.00	parkscc1
314177	11/22/2022	22112148235132	WASHINGTON STATE DEPARTMENT	PARKS STAFF PESTICIDE RENEWAL	$ 50.00	parkscc1
314176	11/22/2022	22112148235132	WASHINGTON STATE DEPARTMENT	PARKS STAFF PESTICIDE RENEWAL	$ 1.50	parkscc1
314156	11/22/2022	22112148235510	WASHINGTON STATE DEPARTMENT	PARKS STAFF PESTICIDE RENEWAL	$ 1.50	parkscc1
314157	11/22/2022	22112148235510	WASHINGTON STATE DEPARTMENT	PARKS STAFF PESTICIDE RENEWAL	$ 50.00	parkscc1
314174	11/22/2022	22112148235730	WASHINGTON STATE DEPARTMENT	PARKS STAFF PESTICIDE RENEWAL	$ 50.00	parkscc1
314173	11/22/2022	22112148235730	WASHINGTON STATE DEPARTMENT	PARKS STAFF PESTICIDE RENEWAL	$ 1.50	parkscc1
314171	11/22/2022	136060	WATERMARK BOOK COMPANY	JUVENILE BOOKS	$ 9.24	libcc
314227	11/23/2022	111-0184118-2455457	AMAZON.COM SERVICES, INC	LUNCHROOM SUPPLIES	$ 10.65	wwtpcc

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314225	11/23/2022	111-0764551-1183425	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 28.26	wwtpcc
314226	11/23/2022	111-1116156-9710618	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 105.19	wwtpcc
314224	11/23/2022	113-0106872-0569868	AMAZON.COM SERVICES, INC	FIRE & EMERGENCY SERVICES INSTRUCTOR MANUAL	$ 90.09	afdcc
314164	11/23/2022	113-0621134-2609838	AMAZON.COM SERVICES, INC	DVDS NEW AND HOLDS	$ 12.39	libcc
314215	11/23/2022	113-0742466-4413812	AMAZON.COM SERVICES, INC	BOOK HOLDS AND REQUESTS	$ 13.97	libcc
314214	11/23/2022	113-1267652-0899455	AMAZON.COM SERVICES, INC	DVDS NEW AND HOLDS	$ 17.12	libcc
314165	11/23/2022	113-2480592-2806609	AMAZON.COM SERVICES, INC	BOOK HOLDS AND REQUESTS	$ 140.90	libcc
314223	11/23/2022	113-4286688-0847412	AMAZON.COM SERVICES, INC	NOTEBOOKS, NOTEPADS, STICKY NOTES	$ 58.06	afdcc
314219	11/23/2022	113-4604555-4565829	AMAZON.COM SERVICES, INC	HARD HATS, TAPE MEASURES	$ 123.00	pwfaccc
314213	11/23/2022	113-7195841-5708239	AMAZON.COM SERVICES, INC	BOOK HOLDS AND REQUESTS	$ 14.63	libcc
314218	11/23/2022	113-7759462-4197830	AMAZON.COM SERVICES, INC	METAL SOIL PROBE	$ 74.34	pwfaccc
314159	11/23/2022	114-4299642-4833047	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 42.42	wwtpcc
314210	11/23/2022	F86769	COASTAL FARM &	UNIFORM	$ 81.77	wdistcc
314229	11/23/2022	F86939	COASTAL FARM &	UNFORM	$ 274.14	wdistcc
314222	11/23/2022	6279 03137 04 004 27	DOLLAR TREE STORES	TABLE COVERS	$ 8.16	afdcc
314212	11/23/2022	13324466	HACH COMPANY	LAB SUPPLIES	$ 158.25	wwtpcc
314276	11/23/2022	64197	MUNICIPAL RESEARCH &	MUNICIPAL RESEARCH AND SERVICES CENTER - ROSTERS ANNUAL FEE	$ 275.00	legalcc
314265	11/23/2022	25291	NSI LAB SOLUTIONS	LAB TESTING - PT TESTING	$ 81.00	wwtpcc
314211	11/23/2022	3245224	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 91.18	wwtpcc
314220	11/23/2022	120922	PLANNING ASSOCIATION	PAW CARING FOR YOUR PLANNING COMMISSION WEBINAR	$ 30.00	plancc
314221	11/23/2022	66635	RED WING STORE	UNIFORM	$ 200.00	wdistcc
314209	11/23/2022	B68923	SEBO'S DO-IT CENTER	ADHESIVE	$ 8.09	shopcc
314217	11/23/2022	B69175	SEBO'S DO-IT CENTER	OPERATING SUPPLIES	$ 9.59	wwtpcc
314228	11/24/2022	111-7465267-0054615	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 87.02	wwtpcc
314216	11/24/2022	113-2480592-2806609	AMAZON.COM SERVICES, INC	BOOK HOLDS AND REQUESTS	$ 180.34	libcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
314295	11/24/2022	6560106944	ARAMARK	APD NYLON MATS CLEANED	$ 16.33	apd
314351	11/24/2022	6560106959	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 68.31	dshop
314350	11/24/2022	6560106964	ARAMARK	OPS: MAT CLEANING	$ 77.12	dshop
314208	11/24/2022	101421622	INTERNATIONAL CODE COUNCIL,INC	INSPECTOR 1 CLASS	$ 79.00	afdcc
314271	11/25/2022	111-3662783-2117064	AMAZON.COM SERVICES, INC	WIRE STRIPPERS	$ 292.77	fibercc
314272	11/25/2022	111-6575894-6617838	AMAZON.COM SERVICES, INC	TOOLS	$ 32.25	fibercc
314275	11/25/2022	113-2191974-5849839	AMAZON.COM SERVICES, INC	MANHOLE COVER HOOK	$ 64.44	pwfaccc
314274	11/25/2022	113-3497072-3082626	AMAZON.COM SERVICES, INC	TOOLS	$ 40.66	pwfaccc
314269	11/25/2022	113-3863700-5753814	AMAZON.COM SERVICES, INC	REC EVENT SUPPLIES	$ 28.26	pkreccc
314267	11/25/2022	113-7130606-2281018	AMAZON.COM SERVICES, INC	DVDS NEW AND HOLDS	$ 108.03	libcc
314268	11/25/2022	113-9794164-6928228	AMAZON.COM SERVICES, INC	REC DEPT OFFICE SUPPLIES	$ 17.40	pkreccc
314273	11/26/2022	111-1823061-6430615	AMAZON.COM SERVICES, INC	FIBER CABLE SLITTER	$ 137.38	fibercc
314278	11/26/2022	100001-499335-672439	BEST BUY STORES, L.P.	AIRPODS FOR COUNTY CALL OUTS - NEEDED FOR COMMUNICATION K9	$ 108.59	apdcc
314548	11/26/2022	2-592165-33	DIAMOND RENTALS, INC.	CEMETERY PORTABLE RESTROOMS 10/28-11/27/22	$ 140.00	parks1
314550	11/26/2022	2-592167-33	DIAMOND RENTALS, INC.	TTP PORTABLE RESTROOMS 10/28-11/27/22	$ 365.00	parks1
314266	11/26/2022	B69846	SEBO'S DO-IT CENTER	SPRAY PAINT	$ 11.96	afdcc
314270	11/27/2022	662 203 115 703	COSTCO WHOLESALE CORPORATION	APD COFFEE PODS, KITCHEN SUPPLIES AND TRAINING SUPPLIES	$ 167.96	apdcc
314264	11/27/2022	E0500L3WT7	MICROSOFT CORPORATION	AZURE PAY-AS-YOU-GO 10/16-11/15/22	$ 24.28	infosyscc
314263	11/27/2022	E0500L46XH	MICROSOFT CORPORATION	AZURE DEVELOPER SUPPORT 10/16-11/15/22	$ 29.00	infosyscc
315443	11/28/2022	853591	CASCADE COLUMBIA DISTRIBUTION	FLUORIDE 1 PALLET/40 BAGS	$ 2,820.40	dwtp
315425	11/28/2022	9921641736	VERIZON WIRELESS	City Cell Phones 10/29-11/28/22	$ 11,376.39	finance
314339	11/28/2022	INV-001073	ACE CLEAN	CARPET/UPHOLSTERY CLEANING	$ 1,253.00	pwfaccc
314335	11/28/2022	A12127/1	ACE HARDWARE	TOOLS	$ 7.00	wdistcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
314334	11/28/2022	X57000/1	ACE HARDWARE	SUPPLIES	$ 26.85	wdistcc
314340	11/28/2022	X57013/1	ACE HARDWARE	PUMP STATION MAINTENANCE - PIPE INSULATION	$ 86.12	wwtpcc
314527	11/28/2022	6560108404	ARAMARK	LAUNDRY SERVICES WWTP	$ 89.59	wwtpcc
314336	11/28/2022	662 205 40 705	COSTCO WHOLESALE CORPORATION	FLASHLIGHTS	$ 119.41	wtpcc
314337	11/28/2022	26-09393-90307	EBAY	LAB SUPPLIES	$ 100.46	wwtpcc
314345	11/28/2022	905108	FRONTIER BUILDING SUPPLY	WA PARK MAINTENANCE SUPPLIES	$ 75.44	parkscc1
314332	11/28/2022	905178	FRONTIER BUILDING SUPPLY	FACILITY USE ITEMS	$ 75.20	pwfaccc
314341	11/28/2022	B70584	SEBO'S DO-IT CENTER	PUMP STATION MAINTENANCE - PIPE INSULATION	$ 109.80	wwtpcc
314346	11/28/2022	B70650	SEBO'S DO-IT CENTER	WA PARK MAINTENANCE SUPPLIES	$ 22.57	parkscc1
314344	11/28/2022	B70841	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 63.95	financecc
314333	11/28/2022	UKP05DBG	WASHINGTON STATE UNIVERSITY	WSU PESTICIDE WEBINAR	$ 240.00	shopcc
314368	11/29/2022	X57324/1	ACE HARDWARE	FACILITY USE FIRE	$ 22.11	pwfaccc
314375	11/29/2022	111-9099220-7338613	AMAZON.COM SERVICES, INC	KITCHEN SUPPLIES	$ 16.31	afdcc
314338	11/29/2022	113-3349410-3956207	AMAZON.COM SERVICES, INC	2023 DESK CALENDARS	$ 72.66	apdcc
314343	11/29/2022	114-0717654-8539454	AMAZON.COM SERVICES, INC	IPHONE 12 SCREEN PROTECTOR AND PHONE CASE	$ 59.79	infosyscc
314342	11/29/2022	114-8554676-6226631	AMAZON.COM SERVICES, INC	IPHONE 12 PROTECTIVE CASE	$ 13.05	infosyscc
314369	11/29/2022	114-9956060-7124247	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 264.30	wwtpcc
314378	11/29/2022	000047	CLEAN AND CLIP	K9 T-BONE GROOMING	$ 50.00	apdcc
314754	11/29/2022	1-629332	DIAMOND RENTALS, INC.	BACKPACK BLOWER	$ 648.72	dshop
314436	11/29/2022	182461	FIDALGO ANIMAL MEDICAL CENTER	K9 T-BONE MEDICATION	$ 110.81	apdcc
314370	11/29/2022	4085375	FRONTIER BUILDING SUPPLY	FACILITY USE MATERIAL	$ 4,665.96	pwfaccc
314373	11/29/2022	905726	FRONTIER BUILDING SUPPLY	WA PARK SHOP MAINTENANCE	$ 283.93	parkscc1
314422	11/29/2022	3245306	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 1,166.34	wwtpcc
314371	11/29/2022	787671	PILOT CORPORATION OF AMERICA	INK REFILLS FOR PENS	$ 39.32	fibercc
314377	11/29/2022	B71117	SEBO'S DO-IT CENTER	PARAFIN	$ 13.05	afdcc
314376	11/29/2022	B71252	SEBO'S DO-IT CENTER	SPRAY PAINT	$ 16.95	afdcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
314374	11/29/2022	B71699	SEBO'S DO-IT CENTER	WA PARK SHOP MAINTENANCE	$ 22.36	parksccl
314420	11/29/2022	6826	WEST MARINE PRODUCTS, INC	CABLE CLAMPS	$ 23.91	shopcc
314372	11/29/2022	SDW_SO000904	WOOD'S LOGGING SUPPLY	OPERATING SUPPLIES- #13953 & #6994	$ 1,337.91	shopcc
315764	11/30/2022	4113	BOYS & GIRLS CLUBS	NOV - LUNCH PROGRAM SERVICE PROVISION	$ 60.00	finance
315590	11/30/2022	2101	SKAGIT CONSERVATION DISTRICT	NPDES II OUTREACH & EDUCATION - NOVEMBER 2022	$ 1,384.54	pw1
314417	11/30/2022	X57392/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 40.13	parksccl
314426	11/30/2022	113-0621134-2609838	AMAZON.COM SERVICES, INC	DVDS NEW AND HOLDS	$ 24.36	libcc
314429	11/30/2022	113-9186864-0554608	AMAZON.COM SERVICES, INC	2023 WALL CALENDAR	$ 17.40	apdcc
314423	11/30/2022	114-7365535-9944265	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 109.60	wwtpcc
314578	11/30/2022	6560110117	ARAMARK	STA 3 MAT/MOP SERVICE: 11/30	$ 16.32	medic
314424	11/30/2022	00182002133620221130	BIG 5 SPORTING GOODS	REC PROGRAM SUPPLIES	$ 39.07	pkreccc
314427	11/30/2022	0161	CHEF'S STORE	REC EVENT SUPPLIES	$ 260.36	pkreccc
314546	11/30/2022	01-67498	CUMMINS, INC.	HARNESS KIT #7923	$ 195.88	dshop
314582	11/30/2022	WAANA145644	FASTENAL COMPANY	SAFETY GLASSES, WORK GLOVES, BATTERIES,	$ 219.41	medic
314431	11/30/2022	200076425	FBI-LEEDA INC	TRAINING FEE - R. WYNN	$ 695.00	hrcc1
314432	11/30/2022	200076434	FBI-LEEDA INC	TRAING FEE BASED ON ATTENDANCE; CAPT PRUIETT - FBI LEEDA IA CLASS	$ 695.00	apdcc
314425	11/30/2022	24 581 12 999999581	FRED MEYER	REC PROGRAM SUPPLIES	$ 28.20	pkreccc
314428	11/30/2022	24 584 29 999999584	FRED MEYER	REC EVENT SUPPLIES	$ 46.66	pkreccc
314434	11/30/2022	906347	FRONTIER BUILDING SUPPLY	WA PARK SHOP MAINTENANCE	$ 45.63	parksccl
314514	11/30/2022	43841894	HOLIDAY INN	HOTEL STAY - TRAINING IN AUBURN - JOAN P	$ 166.65	wtpcc
314499	11/30/2022	3245359	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 187.57	wwtpcc
314421	11/30/2022	INV00298511	PANTHEON SYSTEMS, INC	HOSTING FEES FOR SAFEANDCLEANWATER.ORG	$ 38.09	infosyscc
314505	11/30/2022	0JI 1EIE 003 0110	PARTY CITY	REC EVENT SUPPLIES	$ 105.89	pkreccc
314500	11/30/2022	24257926	PURCELL TIRE AND SERVICE CENTE	TIRES VEH #517, #514	$ 442.27	shopcc

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314501	11/30/2022	24257927	PURCELL TIRE AND SERVICE CENTE	TIRES VEH #515, #8000	$ 922.05	shopcc
314418	11/30/2022	B71632	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 24.51	parkscc1
314433	11/30/2022	B71707	SEBO'S DO-IT CENTER	FASTENERS	$ 11.30	shopcc
314419	11/30/2022	B71794	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 20.25	parkscc1
314511	11/30/2022	350776	SKAGIT REGIONAL HEALTH	CDL MEDICAL PHYSICAL- JASON T	$ 92.00	shopcc
314502	11/30/2022	34803084	SURETY PEST CONTROL	CEMETERY PEST CONTROL	$ 57.66	parkscc1
314506	11/30/2022	042813	THE STORE	TRAINING HOSTED BY APD; SNACKS FBI-LEEDA IA CLASS	$ 16.54	apdcc
314435	11/30/2022	1ZG3TE580311041988	UNITED PARCEL SERVICE, INC	SHIPPING: PPE REPAIR	$ 17.95	afdcc
315534	12/1/2022	00540	CAMPBELL LAW FIRM	PUB DEF CONFL	$ 22.50	court
315535	12/1/2022	00832	CAMPBELL LAW FIRM	PUB DEF CONFL	$ 45.00	court
315929	12/1/2022	810853	MISTER T'S AWARDS &	PRIDE IN SERVICE AWARDS	$ 430.06	hr
315931	12/1/2022	910251652	SCHINDLER ELEVATOR CORPORATION	ELEVATOR SERVICE	$ 983.56	pw1
315705	12/1/2022	428399	THE LANGUAGE EXCHANGE INC	INTERPRETER SERVICES	$ 495.00	court
315757	12/1/2022	386000156	US BANK NA - CUSTODY TREAS DIV	INVESTMENT FEES 11/01-11/30/22	$ 212.00	finance
314520	12/1/2022	112-1680705-2473030	AMAZON.COM SERVICES, INC	OPS- OFFICE SUPPLIES	$ 72.81	shopcc
314521	12/1/2022	113-5638326-7369041	AMAZON.COM SERVICES, INC	STEREO RECEIVER- #516	$ 86.99	shopcc
314524	12/1/2022	113-7826404-3874622	AMAZON.COM SERVICES, INC	PHONE CASE/SCREEN PROTECTOR	$ 22.30	pwfaccc
314579	12/1/2022	6560110799	ARAMARK	STA 2 MAT/MOP SERVICE: 12/1	$ 16.31	medic
314580	12/1/2022	6560110801	ARAMARK	STA 1 MAT/MOP SERVICE: 12/1	$ 22.63	medic
314561	12/1/2022	6560110825	ARAMARK	APD NYLON MATS CLEANED	$ 16.33	apd
314552	12/1/2022	6560110849	ARAMARK	OPS & PARKS LAUNDRY	$ 68.31	dshop
314509	12/1/2022	99570349	ARAMARK	SAFETY SUPPLIES	$ 122.38	wwtpcc
314662	12/1/2022	956840	BAYSHORE OFFICE PRODUCTS INC	SENIOR CENTER OFFICE SUPPLIES	$ 131.84	pkreccc
314517	12/1/2022	956850	BAYSHORE OFFICE PRODUCTS INC	6 SIGN HOLDERS	$ 128.58	afdcc
314518	12/1/2022	956851	BAYSHORE OFFICE PRODUCTS INC	VELCRO	$ 12.53	afdcc
314512	12/1/2022	956936	BAYSHORE OFFICE PRODUCTS INC	POST-ITS	$ 7.09	fibercc
314650	12/1/2022	2075975	BLACKSTONE PUBLISHING	AUDIO BOOKS	$ 381.47	libcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
314504	12/1/2022	24-09424-38330	EBAY	GPON LINE CARDS & SFPS	$ 3,025.18	fibercc
314393	12/1/2022	92979	G12 COMMUNICATIONS	SIP TRUNKS 12/1-12/31/22	$ 958.78	finance
314513	12/1/2022	11/31/2022	GOOGLE ANALYTICS	GOOGLE ADVERTISING	$ 212.80	fibercc
314498	12/1/2022	202597227	GOOGLE ANALYTICS	SAFE AND CLEAN WATER.COM	$ 6.36	infosyscc
314497	12/1/2022	1007	HISTORIK LLC	PREMIUM SUBSCRIPTION	$ 1,740.00	museumcc
314701	12/1/2022	4774454S185	LEMAY MOBILE SHREDDING	SHREDDING; APD AND COURT	$ 52.86	apd
314549	12/1/2022	4774455S185	LEMAY MOBILE SHREDDING	CONTAINER SHREDDING - CITY HALL	$ 25.16	finance
314516	12/1/2022	17122770	LIFE TEK, INC	CPR HANDS ON SKILLS SESSION - SETH S	$ 55.00	wtpcc
314508	12/1/2022	810771	MISTER T'S AWARDS &	ANNUAL EMPLOYEE AWARDS FOR APD	$ 70.59	apdcc
314528	12/1/2022	80172	PETCO #202	K9 T-BONE REWARDS AND SUPPLIES	$ 50.03	apdcc
314647	12/1/2022	593 176 141 8822	SAFEWAY INC	TRAINING SUPPLIES; WATER	$ 10.86	apdcc
314522	12/1/2022	B72041	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 18.12	parkscc1
314523	12/1/2022	B72168	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 85.92	parkscc1
314680	12/1/2022	312062	THRIFTY CLEANERS	NOVEMBER LAUNDRY	$ 45.61	afdcc
314515	12/1/2022	835516049660	UNIFIRST CORPORATION	WTP LAUNDRY - 5 RECEIPTS	$ 692.85	wtpcc
314507	12/1/2022	2	VILLAGE PIZZA	PIZZA FOR ALL HANDS MEETING	$ 241.69	apdcc
315051	12/1/2022	RENEWAL	WASHINGTON ASSOCIATION OF	2023 RENEWAL FOR WAPRO MEMBERSHIP; RECORDS MNG INGRAM	$ 25.00	apdcc
314600	12/1/2022	2437111-0043-4	WASTE MANAGEMENT	WTP GARBAGE, RECYCLING PICKUP 11/1/22-11/30/22	$ 190.87	dwtp
315423	12/2/2022	8498 30 017 0319913	COMCAST	LIBRARY INTERNET ACCESS 12/9/22-1/8/2023	$ 185.14	fiber
314664	12/2/2022	112-8911206-7717015	AMAZON.COM SERVICES, INC	OPS: OFFICE SUPPLIES	$ 33.29	shopcc
314651	12/2/2022	113-1558130-7528253	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 38.44	libcc
314503	12/2/2022	113-7816700-6609023	AMAZON.COM SERVICES, INC	REC PROGRAM SUPPLIES	$ 18.58	pkreccc
314526	12/2/2022	113-9341696-3063428	AMAZON.COM SERVICES, INC	RX DESTROYER	$ 32.14	afdcc
314681	12/2/2022	114-4126736-0960250	AMAZON.COM SERVICES, INC	PHONE CASE	$ 13.31	afdcc
314654	12/2/2022	957114	BAYSHORE OFFICE PRODUCTS INC	REC DEPT OFFICE SUPPLIES	$ 6.41	pkreccc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
314665	12/2/2022	957123	BAYSHORE OFFICE PRODUCTS INC	OPS- OFFICE SUPPLIES	$ 5.31	shopcc
314661	12/2/2022	F92509	COASTAL FARM &	SAFETY BOOTS - JUSTIN S	$ 174.07	pwfaccc
314584	12/2/2022	WAANA145683	FASTENAL COMPANY	BATTERIES	$ 52.55	medic
314683	12/2/2022	182615	FIDALGO ANIMAL MEDICAL CENTER	K9 TBONE MEDICATION	$ 11.65	apdcc
314657	12/2/2022	4146900	FRONTIER BUILDING SUPPLY	FACILITY USE ITEM FIRE II	$ 362.87	pwfaccc
314678	12/2/2022	593 8 202 2726	SAFEWAY INC	ALL HANDS SUPPLIES	$ 51.33	pwfaccc
314644	12/2/2022	B72449	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 27.17	parkscc1
314679	12/2/2022	B72478	SEBO'S DO-IT CENTER	REC EVENT SUPPLIES	$ 15.13	pkreccc
314674	12/2/2022	B72482	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 73.95	financecc
314659	12/2/2022	B72520	SEBO'S DO-IT CENTER	FASTENERS, 3/4" FLANGE	$ 28.03	wdistcc
314645	12/2/2022	B72531	SEBO'S DO-IT CENTER	AIR FILTER CARTRIDGE #6973	$ 15.72	shopcc
314646	12/2/2022	B72532	SEBO'S DO-IT CENTER	AIR CLEANER ELEMENT- #11961	$ 32.62	shopcc
314648	12/2/2022	B72749	SEBO'S DO-IT CENTER	FASTENERS VEH #601	$ 9.55	shopcc
314456	12/2/2022	228105360	SURETY PEST CONTROL	CITY HALL PEST CONTROL	$ 58.75	pwfac
314525	12/2/2022	12/01/2022	THE WALL STREET JOURNAL	WSJ DIGITAL SUBSCRIPTION-FINANCE	$ 4.00	fincc1
314663	12/2/2022	INV178230603	ZOOM VIDEO COMMUNICATIONS INC.	SENIOR CENTER ZOOM SUBSCRIPTION 12/2/22-1/1/23	$ 16.30	pkreccc
314677	12/2/2022	INV178234694	ZOOM VIDEO COMMUNICATIONS INC.	COURT 12/2/22-1/1/23	$ 16.30	courtcc
314672	12/3/2022	111-1141502-5358611	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 12.36	libcc
314660	12/3/2022	113-0397751-5927412	AMAZON.COM SERVICES, INC	PHONE CASE, SCREEN PROTECTOR	$ 46.85	pwfaccc
314656	12/3/2022	113-0666927-0838625	AMAZON.COM SERVICES, INC	IT TONER	$ 52.35	infosyscc
314655	12/3/2022	113-4527978-6517015	AMAZON.COM SERVICES, INC	REC DEPT OFFICE SUPPLIES	$ 17.40	pkreccc
314667	12/3/2022	113-5552438-7865025	AMAZON.COM SERVICES, INC	ENGINE HEATER COOLANT #6952	$ 488.40	shopcc
314666	12/3/2022	113-5868873-2856221	AMAZON.COM SERVICES, INC	CARBURETOR #6973	$ 16.53	shopcc
314649	12/3/2022	662 206 86 706	COSTCO WHOLESALE CORPORATION	OPERATING SUPPLIES	$ 48.86	wwtpcc
314652	12/3/2022	10160	KRAVEN COMICS	YA BOOK/GRAPHIC NOVEL	$ 43.18	libcc
314658	12/3/2022	INV178405506	ZOOM VIDEO COMMUNICATIONS INC.	EXECUTIVE ZOOM SUB 12/3/22-1/2/2023	$ 59.82	execc
314676	12/4/2022	X58167/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 36.22	wwtpcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
314682	12/4/2022	111-1752806-6326657	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES - PLANT	$ 87.02	wwtpcc
314673	12/4/2022	111-9821033-9170635	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES LW	$ 15.21	libcc
314671	12/4/2022	112-2901357-8091469	AMAZON.COM SERVICES, INC	OPS: OFFICE SUPPLIES	$ 352.76	shopcc
314670	12/4/2022	112-7623045-1873005	AMAZON.COM SERVICES, INC	OPS: BREAK ROOM SUPPLIES	$ 43.96	shopcc
314669	12/4/2022	112-8911206-7717015	AMAZON.COM SERVICES, INC	OPS: OFFICE SUPPLIES	$ 24.47	shopcc
314668	12/4/2022	113-2393541-6437826	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES #203A	$ 42.42	shopcc
314529	12/4/2022	RI105568778	FRANCOTYP-POSTALIA, INC	MAILING MACHINE QUARTERLY RENTAL 12/1-2/28/23	$ 130.43	finance
315427	12/5/2022	0100165299	DEPARTMENT OF NATURAL	DNR AQUATIC LEASE 2664	$ 47,762.30	plan
314751	12/5/2022	A16445/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 5.86	parkscc1
314746	12/5/2022	A16558/1	ACE HARDWARE	REC DEPT SUPPLIES	$ 5.07	pkreccc
314653	12/5/2022	113-0621134-2609838	AMAZON.COM SERVICES, INC	DVDS NEW AND HOLDS	$ 38.07	libcc
314745	12/5/2022	113-2797676-7475402	AMAZON.COM SERVICES, INC	HOLDS/REQUESTS	$ 173.09	libcc
314750	12/5/2022	114-9285979-3301813	AMAZON.COM SERVICES, INC	SAFETY GLASSES, FLASHLIGHTS	$ 257.70	wtpcc
314809	12/5/2022	6560112031	ARAMARK	LAUNDRY SERVICE FOR WWTP WEEK OF 12/5/2022	$ 91.69	wwtpcc
314810	12/5/2022	956901	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 32.11	museumcc
314800	12/5/2022	957341	BAYSHORE OFFICE PRODUCTS INC	OFFICE PRODUCTS	$ 31.20	pwfaccc
314790	12/5/2022	0188-1013928	CONSOLIDATED ELECTRICAL	FACILITY USE ITEMS	$ 734.40	pwfaccc
314747	12/5/2022	662 12 25 12	COSTCO WHOLESALE CORPORATION	TELEVISION - PLANNING	$ 521.27	infosyscc
314748	12/5/2022	ANA01	EDGE ANALYTICAL, INC	WATER ANALYSIS - 12 INVOICES	$ 2,554.02	wtpcc
314752	12/5/2022	908203	FRONTIER BUILDING SUPPLY	LUMBER	$ 118.37	shopcc
314744	12/5/2022	5347	LAB STRONG CORPORATION	CCCH STILL FILTER	$ 391.63	wwtpcc
314743	12/5/2022	B74139	SEBO'S DO-IT CENTER	CLEANER	$ 8.46	shopcc
314749	12/5/2022	PL22-0581	SKAGIT COUNTY PLANNING AND	BUILDING PERMIT APPLICATION FEE - AMI ANTENNA	$ 336.96	wtpcc
314794	12/5/2022	226588198	SURETY PEST CONTROL	PEST CONTROL FOR DEPOT	$ 103.36	parkscc1
315925	12/6/2022	282632	NAPA	WIPER BLADES- #017	$ 25.11	dshop

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
314807	12/6/2022	112-1766455-2293855	AMAZON.COM SERVICES, INC	FILE FOLDERS	$ 25.01	afdcc
314799	12/6/2022	114-0267160-5640259	AMAZON.COM SERVICES, INC	FLASHLIGHTS	$ 47.76	wtpcc
314806	12/6/2022	114-0293710-5513831	AMAZON.COM SERVICES, INC	GLOW STICKS (WINTER WONDERLAND)	$ 83.22	afdcc
314895	12/6/2022	957510	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 47.65	courtcc
314904	12/6/2022	957514	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 65.92	museumcc
314797	12/6/2022	03 016 27192706	DOLLAR TREE STORES	REC EVENT SUPPLIES	$ 60.00	pkreccc
314901	12/6/2022	22-38629	EDGE ANALYTICAL, INC	LAB TESTING - EFFLUENT N02&N03 WEEKLY	$ 44.80	wwtpcc
314791	12/6/2022	908939	FRONTIER BUILDING SUPPLY	FACILITY USE ITEMS	$ 52.22	pwfaccc
314798	12/6/2022	PSI-32782	IVES TRAINING & COMPLIANCE	TRAINING VIDEOS	$ 143.77	pwfaccc
314801	12/6/2022	27369510	LOWE'S BUSINESS ACCOUNT/GEMB	TOOL SETS X 3	$ 649.54	wtpcc
314802	12/6/2022	698740187	LOWE'S BUSINESS ACCOUNT/GEMB	UTILITY PUMP	$ 119.68	wtpcc
314795	12/6/2022	4989 2753 040	MICHAELS	ADULT COOKBOOK	$ 27.10	libcc
315259	12/6/2022	3636401	NATIONAL FIRE PROTECTION	ONLINE CODE ACCESS SUBSCRIPTION: 12/7/22-12/6/23	$ 1,552.50	afdcc
314876	12/6/2022	0JI 1EIK 002 00E2	PARTY CITY	REC EVENT SUPPLIES	$ 103.58	pkreccc
314805	12/6/2022	1462	PETEK PH D, THOMAS C	PSYCH EXAMS: COLLIER, MCDONNELL, BURBANK	$ 1,155.00	afdcc
314796	12/6/2022	0WKNY3M2	PSIEXAMS	TRAINING / TESTING FEE FOR FAA UAV - OFC PACKARD	$ 175.00	apdcc
314803	12/6/2022	HDXJ5EED	PSIEXAMS	TRAINING / TESTING FEE FOR FAA UAV - SGT KING	$ 175.00	apdcc
314879	12/6/2022	593 52 17 8852	SAFEWAY INC	PORT CITY LIAISON MEETING SUPPLIES NON	$ 40.96	execc
314792	12/6/2022	B74695	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 43.68	pwfaccc
314882	12/6/2022	225434479	SURETY PEST CONTROL	PEST CONTROL, ACC 34798464, 2205 37TH ST, A AVE BOOSTER	$ 47.87	wtpcc
314883	12/6/2022	225436785	SURETY PEST CONTROL	PEST CONTROL, ACC 34803358, 3802 MARINE HEIGHTS WAY, CASTILLEJA BOOSTER	$ 47.87	wtpcc
314884	12/6/2022	225436786	SURETY PEST CONTROL	PEST CONTROL, ACC 34803360, 4155 SAN JUAN, POINTE BOOSTER	$ 47.78	wtpcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
314885	12/6/2022	225437431	SURETY PEST CONTROL	PEST CONTROL, ACC34803359, 2102 PENN AVE, ROCKRIDGE BOOSTER	$ 47.87	wtpcc
314875	12/6/2022	228105699	SURETY PEST CONTROL	PEST CONTROL FOR WA PARK	$ 90.30	parkscc1
314881	12/6/2022	34803357	SURETY PEST CONTROL	PEST CONTROL: 6996 SAN JUAN HILL, FIDALGO BOOSTER	$ 95.74	wtpcc
314804	12/6/2022	18027	WASHINGTON STATE UNIVERSITY	PARKS MAINTENANCE COURSES	$ 15.00	parkscc1
315255	12/7/2022	260596	SCOTT RICHARDS INSURANCE, INC	WT PRESTON INSURANCE	$ 3,851.00	finance
315253	12/7/2022	260597	SCOTT RICHARDS INSURANCE, INC	RENEW POLICE EQUIPMENT INSURANCE POLICY	$ 11,116.00	finance
315327	12/7/2022	28998	SKAGIT PUBLISHING LLC	PUBLISH AA-310041	$ 48.72	finance
315257	12/7/2022	28999	SKAGIT PUBLISHING LLC	PUBLISH AA-310737	$ 56.84	legal
314877	12/7/2022	A17456/1	ACE HARDWARE	COPPER	$ 137.08	shopcc
314888	12/7/2022	A17457/1	ACE HARDWARE	KNEEPADS	$ 34.26	shopcc
314896	12/7/2022	X58598/1	ACE HARDWARE	SMALL TOOLS	$ 163.11	wwtpcc
314902	12/7/2022	111-2906775-0474650	AMAZON.COM SERVICES, INC	LUNCHROOM SUPPLIES	$ 30.45	wwtpcc
314880	12/7/2022	111-9703064-4028204	AMAZON.COM SERVICES, INC	MAYOR AND PUBLIC WORKS OFFICE SUPPLIES	$ 35.77	execc
314898	12/7/2022	112-0466390-5269838	AMAZON.COM SERVICES, INC	SMALL TOOLS	$ 91.32	wwtpcc
314870	12/7/2022	112-1807219-1029026	AMAZON.COM SERVICES, INC	MAGNETIC LOCATOR	$ 1,000.95	shopcc
314897	12/7/2022	112-4131275-4061030	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 26.10	wwtpcc
314892	12/7/2022	112-7623045-1873005	AMAZON.COM SERVICES, INC	OPS- OFFICE SUPPLIES	$ 75.87	shopcc
314899	12/7/2022	112-8490505-6456213	AMAZON.COM SERVICES, INC	SCISSORS	$ 6.46	afdcc
314878	12/7/2022	113-3916442-3484260	AMAZON.COM SERVICES, INC	K9 T-BONE VEHICLE RAMP	$ 130.51	apdcc
314894	12/7/2022	114-9151174-3061834	AMAZON.COM SERVICES, INC	USB ADAPTERS	$ 8.15	infosyscc
315017	12/7/2022	957575	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES COURT	$ 18.37	courtcc
314893	12/7/2022	1C95NHG	CDW GOVERNMENT INC	DUPLICATE CHARGE-CREDIT WILL BE ISSUED AS PER WADE	$ 44.09	infosyscc
314889	12/7/2022	I68939	COASTAL FARM &	RAIN PANT REPLACEMENT- KEN H	$ 82.04	shopcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
314872	12/7/2022	69540	COMMERCIAL FIRE PROTECTION INC	FIRE EXTINGUISHER INSPECTIONS	$ 43.75	wtpcc
314900	12/7/2022	22-37183	EDGE ANALYTICAL, INC	LAB TESTING - EFFLUENT N02&N03 WEEKLY	$ 25.39	wwtpcc
315023	12/7/2022	22-38077	EDGE ANALYTICAL, INC	LAB TESTING - ALKALINITY MONTHLY	$ 94.58	wwtpcc
314871	12/7/2022	909472	FRONTIER BUILDING SUPPLY	10' EXPANSION JOINT	$ 44.13	shopcc
314886	12/7/2022	909475	FRONTIER BUILDING SUPPLY	SHOVEL & WORK GLOVES	$ 67.80	fibercc
314869	12/7/2022	909528	FRONTIER BUILDING SUPPLY	FACILITY USE ITEM FIRE STATION 2	$ 10.44	pwfaccc
314873	12/7/2022	387070655	LOWE'S BUSINESS ACCOUNT/GEMB	LIFERING HANGER	$ 72.24	wtpcc
315007	12/7/2022	5502680	MALLORY SAFETY & SUPPLY LLC	RESPIRATORS X 2	$ 658.22	wtpcc
314793	12/7/2022	DDRTDEB9	PSIEXAMS	TRAINING / TESTING FEE FOR FAA UAV - CSO LINDQUIST	$ 175.00	apdcc
315020	12/7/2022	323137472720	SAFEWAY INC	FOOD SUPPLIES	$ 17.39	pwfaccc
315019	12/7/2022	593 34 26 0313	SAFEWAY INC	ALL HANDS SUPPLIES	$ 122.89	pwfaccc
314868	12/7/2022	B74840	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 19.13	museumcc
314903	12/7/2022	B74864	SEBO'S DO-IT CENTER	REC EVENT SUPPLIES	$ 47.95	pkreccc
314887	12/7/2022	B75026	SEBO'S DO-IT CENTER	OPERATING SUPPLIES- WATER DEPT	$ 210.93	wdistcc
315049	12/7/2022	WAPRO2023CSG	WASHINGTON ASSOCIATION OF	2023 MEMBERSHIP FOR CSTGERMAIN	$ 25.00	attorney
314890	12/7/2022	21361	WATERMARK BOOK COMPANY	JUVENILE BOOKS	$ 25.70	libcc
315845	12/8/2022	ReimbHernandez	HERNANDEZ, CRISTIAN	APPLICATION FEE FOR WTP OP1 CERTIFICATION	$ 88.74	dwtp
315917	12/8/2022	282915	NAPA	BATTERY #865	$ 116.38	dshop
315249	12/8/2022	220013297498	PUGET SOUND ENERGY INC	CASINO DRIVE UNDER TWIN BRIDGE 11/7 - 12/7/2022	$ 33.05	wdist
314995	12/8/2022	006989	2L BIN, INC	TOOLS	$ 261.96	wdistcc
315003	12/8/2022	INV-001083	ACE CLEAN	WWTP FLOOR CLEANING	$ 325.00	pwfaccc
314993	12/8/2022	X58669/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 56.73	parkscc1
315009	12/8/2022	111-2219056-9513036	AMAZON.COM SERVICES, INC	EYE PROTECTION	$ 156.60	fibercc
315010	12/8/2022	111-5268166-2209063	AMAZON.COM SERVICES, INC	ALCOHOL WIPES FOR FIBER SPLICING	$ 18.48	fibercc
315006	12/8/2022	111-9703064-4028204	AMAZON.COM SERVICES, INC	MAYOR AND PUBLIC WORKS OFFICE SUPPLIES	$ 100.16	execc
314891	12/8/2022	112-7308193-2839437	AMAZON.COM SERVICES, INC	JUVENILE BOOKS	$ 18.73	libcc
315005	12/8/2022	113-8119614-7358321	AMAZON.COM SERVICES, INC	MAYOR AND PUBLIC WORKS OFFICE SUPPLIES	$ 10.87	execc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
315454	12/8/2022	114-2027922-9224244	AMAZON.COM SERVICES, INC	PHONE CASES/CLIPS	$ 99.88	afdcc
315013	12/8/2022	1160	ANACORTES PRINTING	DIVERSION NOTICES FOR PATROL	$ 53.04	apdcc
315132	12/8/2022	957818	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES - COURT	$ 22.52	courtcc
315141	12/8/2022	957958	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 10.47	wwtpcc
314998	12/8/2022	482512	CABLE TIES AND MORE	CABLE MANAGEMENT SUPPLIES	$ 131.38	fibercc
315002	12/8/2022	F96218	COASTAL FARM &	GROC'S BOOTS (TO BE RETURNED)	$ 126.93	bldgcc
315008	12/8/2022	3321481	COLE-PARMER INSTRUMENT CO.	THERMOMETER PROBE	$ 144.01	wtpcc
315024	12/8/2022	22-38363	EDGE ANALYTICAL, INC	LAB TESTING - EFFLUENT N02&N03 WEEKLY	$ 25.39	wwtpcc
315022	12/8/2022	337658FRT	FLSMIDTH KREBS INC	FREIGHT CHARGE	$ 23.81	wwtpcc
315011	12/8/2022	U2216058562	ICONIX WATERWORKS INC	WATER INVENTORY	$ 1,307.13	wdistcc
314996	12/8/2022	E0600LB3S5	MICROSOFT CORPORATION	AZURE DISASTER AND RECOVERY 11/2-12/1/22	$ 901.67	infosyscc
315548	12/8/2022	7YNJ4J6VCV4	MUNICIPAL RESEARCH &	MRSC LAND USE CASE LAW CONFERENCE REGISTRATION	$ 40.00	execc
315115	12/8/2022	523720	OSW EQUIPMENT & REPAIR, LLC	DOOR JACK ASSEMBLY #864	$ 108.13	shopcc
315148	12/8/2022	1003741417	PET PLACE MARKET	ANIMAL CONTROL SUPPLIES	$ 48.94	apdcc
315014	12/8/2022	65279	PLANNING ASSOCIATION	PAW LG TRAINING - SALISH SEA STORIES	$ 30.00	plancc
315120	12/8/2022	593 176 39 8822	SAFEWAY INC	REC EVENT SUPPLIES	$ 45.85	pkreccc
315137	12/8/2022	593 7 114 7582	SAFEWAY INC	DISTILLED WATER- #421	$ 11.23	shopcc
315021	12/8/2022	B75304	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 9.15	parkscc1
315015	12/8/2022	B75315	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 5.32	parkscc1
315000	12/8/2022	B75340	SEBO'S DO-IT CENTER	REC EVENT SUPPLIES	$ 175.90	pkreccc
315018	12/8/2022	B75420	SEBO'S DO-IT CENTER	FASTENERS & CONDUIT VEH #838	$ 147.55	shopcc
314994	12/8/2022	B75629	SEBO'S DO-IT CENTER	AIR CLEANER	$ 35.84	shopcc
315117	12/8/2022	228105698	SURETY PEST CONTROL	WA PARK PEST CONTROL	$ 90.30	parkscc1
315116	12/8/2022	228106066	SURETY PEST CONTROL	CEMETERY PEST CONTROL	$ 57.66	parkscc1
315549	12/8/2022	00000007	THE DONUT HOUSE	DEPT HEAD AND MANGERS MEETING SUPPLIES	$ 79.75	execc
314997	12/8/2022	0122042	UNITED SITE SERVICES, INC	PARKS PORTABLE RESTROOMS (11/01/22-11/30/22)	$ 1,420.65	parkscc1
315004	12/8/2022	VP_6WLF4PN6	VISTAPRINT	APD RECRUITMENT CARDS	$ 57.66	hrcc1

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount		Approval Queue
315012	12/8/2022	5419-2212-0803	WALGREENS	HOLIDAY CARDS FOR APD	$	64.63	apdcc
315140	12/8/2022	109471/1/66015	WORK OUTFITTERS	SAFETY BOOTS	$	200.00	pwfaccc
315242	12/9/2022	98074653	ECO SERVICES OPERATIONS CORP	ALUMINUM SULFATE	$	4,579.72	dwtp
315248	12/9/2022	1162439	FERGUSON ENTERPRISES, INC	REGISTERS FOR INVENTORY	$	4,417.28	wdist
315442	12/9/2022	201005	USA BLUE BOOK	BUFFER YELLOW POWDER PILLOWS	$	131.68	dwtp
315251	12/9/2022	201603	USA BLUE BOOK	LAB GLOVES, STABLCAL TURB STANDARD, PH ELECTRODE FILL, BUFFER	$	1,451.45	dwtp
315114	12/9/2022	A18622/1	ACE HARDWARE	TOOLS	$	147.80	wdistcc
315123	12/9/2022	A18714/1	ACE HARDWARE	OPERATING SUPPLIES	$	36.94	wwtpcc
315128	12/9/2022	A18832/1	ACE HARDWARE	CHRISTMAS LIGHTS (WONDERLAND WALK)	$	117.47	afdcc
315001	12/9/2022	112-2276000-4217820	AMAZON.COM SERVICES, INC	UNIFORM BOOTS; OFC PACKARD	$	102.82	apdcc
315129	12/9/2022	112-9262504-2038665	AMAZON.COM SERVICES, INC	JUVENILE BOOKS	$	140.19	libcc
315119	12/9/2022	113-1013842-4369865	AMAZON.COM SERVICES, INC	TEEN BOOKS	$	107.87	libcc
315124	12/9/2022	113-3227152-3304222	AMAZON.COM SERVICES, INC	MAYOR AND PUBLIC WORKS OFFICE SUPPLIES	$	32.48	execc
315121	12/9/2022	113-4527978-6517015	AMAZON.COM SERVICES, INC	REC EVENT SUPPLIES	$	26.06	pkreccc
314999	12/9/2022	113-9718702-2045840	AMAZON.COM SERVICES, INC	TEEN BOOKS	$	9.78	libcc
315134	12/9/2022	262844-5	BIRCH EQUIPMENT CO., INC	REC EVENT SUPPLIES	$	109.77	parkscc1
315135	12/9/2022	262845-5	BIRCH EQUIPMENT CO., INC	REC EVENT SUPPLIES	$	109.77	parkscc1
315133	12/9/2022	262846-5	BIRCH EQUIPMENT CO., INC	REC EVENT SUPPLIES	$	109.77	parkscc1
315112	12/9/2022	801188	BLADE CHEVROLET, INC	CAR KEYS, VEH #034	$	107.04	pwfaccc
315118	12/9/2022	FS221208218089	FS.COM, INC.	FIBER OPTIC PATCH CABLES	$	594.05	fibercc
315131	12/9/2022	010258721	OLDCASTLE PRECAST INC	WIRE LOOP, INSERTS, TOPS	$	4,148.62	pwfaccc
315111	12/9/2022	14065294	PAPE MACHINERY INC.	SWITCH VEH #422	$	39.15	pwfaccc
315136	12/9/2022	150988	PORT OF ANACORTES	FUEL FOR MARINE 29	$	42.49	afdcc
315147	12/9/2022	593 176 72 8822	SAFEWAY INC	REC EVENT SUPPLIES	$	28.09	pkreccc
315126	12/9/2022	B75859	SEBO'S DO-IT CENTER	WEATHER PROTECTION	$	21.75	fibercc
315138	12/9/2022	95721168	SKAGIT READYMIX	CONCRETE & EXPANSION JOINT	$	1,875.76	shopcc
315419	12/10/2022	8498 30 030 0111230	COMCAST	WTP 14489 RIVER BEND RD. - 12/19/22-1/18/23	$	139.42	finance
315545	12/10/2022	219241	LAKESIDE INDUSTRIES, INC.	PARK MAINTENANCE SUPPLIES	$	219.92	parks1
315414	12/10/2022	219274	LAKESIDE INDUSTRIES, INC.	ROCK SALES, 5/8 & 3/4	$	209.33	wdist

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
315143	12/10/2022	111-7232144-7145009	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 11.48	wwtpcc
315142	12/10/2022	111-9461392-8400214	AMAZON.COM SERVICES, INC	LUNCHROOM SUPPLIES	$ 24.97	wwtpcc
315130	12/10/2022	112-0009396-4128256	AMAZON.COM SERVICES, INC	JUVENILE BOOKS	$ 29.92	libcc
315122	12/10/2022	24 7 18 247066	FRED MEYER	REC EVENT SUPPLIES	$ 24.82	pkreccc
315566	12/11/2022	APD5517	BESTLINE LTD	UNIFORM POLOS; APD STAFF	$ 603.00	apd
315417	12/11/2022	8498 30 017 0464628	COMCAST	WA PARK INTERNET 12/21/22-1/20/23	$ 108.16	finance
315144	12/11/2022	111-0428552-3613037	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 12.91	wwtpcc
315145	12/11/2022	111-7957979-4406662	AMAZON.COM SERVICES, INC	LUNCHROOM SUPPLIES	$ 37.86	wwtpcc
315146	12/11/2022	111-9709366-4499423	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 128.34	wwtpcc
315139	12/11/2022	112-0967534-5182658	AMAZON.COM SERVICES, INC	SMALL TOOLS	$ 19.56	wwtpcc
315113	12/11/2022	112-4412660-9158621	AMAZON.COM SERVICES, INC	SIGN BOARDS	$ 38.07	shopcc
315125	12/11/2022	113-3900207-8193005	AMAZON.COM SERVICES, INC	MAYOR AND PUBLIC WORKS OFFICE SUPPLIES	$ 18.49	execc
315127	12/11/2022	662 8 108 27	COSTCO WHOLESALE CORPORATION	RAINGEAR- JOHN K	$ 54.29	shopcc
315444	12/12/2022	007N0418	HARRINGTON INDUSTRIAL	VALVE BALL PVC X 11	$ 932.16	dwtp
315715	12/12/2022	0001-283178	NAPA	TAILGATE LIFT SUPPORT #019	$ 94.31	dshop
315246	12/12/2022	0001-283237	NAPA	AIR FILTERS FOR STOCK	$ 103.20	dshop
315541	12/12/2022	300000000343	PUGET SOUND ENERGY INC	PARKS/CEM/WASH. PARK/FAC/DEPOT 11/4-12/6/22	$ 5,274.89	parks1
315244	12/12/2022	300000290027	PUGET SOUND ENERGY INC	WTP RESERVOIR & PUMP STATION 11/5-12/6/22	$ 3,280.15	dwtp
315700	12/12/2022	300000290035	PUGET SOUND ENERGY INC	MUSEUM 11/5-12/6/22	$ 798.11	museum
315330	12/12/2022	300000300008	PUGET SOUND ENERGY INC	WWTP 11/7-12/7/2022	$ 21,140.27	dwwtp
315331	12/12/2022	300000300008	PUGET SOUND ENERGY INC	WWTP 11/5-12/6/22	$ 25,238.56	dwwtp
315250	12/12/2022	300000305007	PUGET SOUND ENERGY INC	SKYLINE ST LIGHTS 11/2 - 12/2/2022	$ 451.42	dshop
315452	12/12/2022	112-2276434-8926658	AMAZON.COM SERVICES, INC	CHILDREN'S BOOKS	$ 42.02	libcc
315550	12/12/2022	113-3900207-8193005	AMAZON.COM SERVICES, INC	MAYOR AND PUBLIC WORKS OFFICE SUPPLIES	$ 26.75	execc
315453	12/12/2022	958015	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES - COURT	$ 6.46	courtcc

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315450	12/12/2022	070920476971	CHEF'S STORE	REC EVENT SUPPLIES	$ 48.75	pkreccc
315551	12/12/2022	1533	NLC REGISTRATION AND HOUSING	NLC CONGRESSIONAL CITY CONFERENCE REGISTRATION	$ 515.00	execc
315449	12/12/2022	B75907	SEBO'S DO-IT CENTER	REC EVENT SUPPLIES	$ 81.06	pkreccc
315592	12/13/2022	222835	BLYTHE MECHANICAL, INC	CITY HALL HEATING TROUBLESHOOTING & REPAIR	$ 1,614.05	pw1
315559	12/13/2022	978 800 0000 1	CASCADE NATURAL GAS CORP.	STA 3: 11/9 - 12/12/22	$ 286.68	medic
315413	12/13/2022	INV2572882	COPIERS NORTHWEST, INC	Canon/IRC5870i/3rd Floor 11/11-12/10/22	$ 256.64	finance
315418	12/13/2022	1162439-1	FERGUSON ENTERPRISES, INC	REGISTERS FOR INVENTORY	$ 4,417.28	wdist
315569	12/13/2022	022954920	GALLS, LLC.	UNIFORM JUMPSUIT; OFC FABER	$ 622.76	apd
315539	12/13/2022	9329994857	GRAYBAR ELECTRIC COMPANY, INC	END CAPS FOR 2-INCH CONDUIT	$ 1,898.54	fiber
315540	12/13/2022	9329994858	GRAYBAR ELECTRIC COMPANY, INC	COUPLERS FOR 18/14 MICRO-DUCT	$ 591.16	fiber
315698	12/13/2022	16287	HOW IT WORKS, INC	EXHIBIT EXPENSE	$ 122.36	museum
315247	12/13/2022	0001-283338	NAPA	ID BAR #842	$ 23.37	dshop
315577	12/13/2022	2022-1045	PUBLIC SAFETY TESTING, INC	2022 PRE-EMPLOYMENT TESTING SERVICES FOR POLICE AND FIRE	$ 121.00	hr
315445	12/13/2022	0188055-IN	PUMPTECH, INC	GASKETS FOR SUBMERSIBLE PUMPS	$ 849.36	dwtp
315594	12/13/2022	2002-2988	THE WATERSHED COMPANY	SHORELINE MASTER PROGRAM (SMP) USER GUIDE & WEBSITE PROJECT	$ 4,667.50	plan
315243	12/13/2022	204463	USA BLUE BOOK	FLUORIDE ELECTRODE	$ 1,804.05	dwtp
315579	12/13/2022	1031025	USA DEBUSK, LLC	INCINERATOR SAND REMOVAL - EXPANSION JOINT	$ 1,176.00	dwwtp
315912	12/13/2022	RE 41 JA2711 L176	WASHINGTON STATE DEPARTMENT	NOVEMBER SIGNAL LIGHT MAINTENANCE	$ 51.98	dshop
315560	12/14/2022	AN 855490	CENTRAL WELDING SUPPLY CO, INC	O2 FOR AMBULANCE	$ 74.63	medic
315591	12/14/2022	98074835	ECO SERVICES OPERATIONS CORP	ALUMINUM SULFATE	$ 4,537.69	dwtp
315332	12/14/2022	2841072	FOSTER GARVEY PC	LEASE ISSUES - THROUGH NOV. 30, 2022	$ 1,979.00	legal
315697	12/14/2022	1200485257	HDR ENGINEERING, INC	WTP ELECTRICAL SYSTEM: PROJECT MANAGEMENT/SYSTEM SUPPORT - 10/23-11/26/22	$ 1,006.77	dwtp
315696	12/14/2022	1200485258	HDR ENGINEERING, INC	WTP MAINTENANCE FACILITY - PLANNING - 10/11/22-11/26/22	$ 8,388.63	dwtp

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
315695	12/14/2022	1200485261	HDR ENGINEERING, INC	WATER MODELING SUPPORT AND ROCK RIDGE BOOSTER PS EVALUATION	$ 5,423.00	dwtp
315336	12/14/2022	16801	HOW IT WORKS, INC	BROCHURES	$ 1,932.29	museum
315326	12/14/2022	0001-283505	NAPA	SPARK PLUGS	$ 2.43	dshop
315329	12/14/2022	B16233199	SHI INTERNATIONAL CORP.	VEEAM SOFTWARE 12/9/22-3/4/24	$ 1,265.51	infosys
315575	12/14/2022	29151	SKAGIT PUBLISHING LLC	PUBLISH AA-312515	$ 166.46	plan
315572	12/14/2022	29152	SKAGIT PUBLISHING LLC	PUBLISH AA-312746	$ 40.60	finance
315573	12/14/2022	29153	SKAGIT PUBLISHING LLC	PUBLISH AA-312749	$ 44.66	finance
315582	12/14/2022	29154	SKAGIT PUBLISHING LLC	PUBLISH AA-312753	$ 44.66	finance
315578	12/14/2022	29155	SKAGIT PUBLISHING LLC	PUBLISH AA-313046	$ 101.50	plan
315546	12/14/2022	142077	SUMMIT LAW GROUP, PLLC	LEGAL SERVICES RE PFML, BARGAINING, LABOR ISSUES	$ 1,199.00	hr
315441	12/14/2022	50782299	UNIVAR USA INC	SODIUM HYDROXIDE	$ 5,092.36	dwtp
315576	12/14/2022	0002	WINNINGHAM PRODUCTIONS	BALLROOM DANCE INSTRUCTOR - NOVEMBER 2022	$ 330.00	pkrec
315941	12/15/2022	332080	BAY CITY SUPPLY	FACILITY SUPPLIES	$ 602.23	pwfac
315718	12/15/2022	251658I-2	BIRCH EQUIPMENT CO., INC	INTAKE TRANSFORMER: GENERATOR FOR INTAKE	$ 6,304.74	dwtp
315580	12/15/2022	0001375	CITY OF BURLINGTON	DARK FIBER & RACK FEE	$ 275.00	fiber
315420	12/15/2022	I6288168	HD FOWLER COMPANY INC	FREIGHT FOR DOC 311639 - OMITTED FROM ORIGINAL INVOICE	$ 38.09	dwwtp
315554	12/15/2022	I6288493	HD FOWLER COMPANY INC	QUICK JOINT COUPLING	$ 21.51	wdist
315714	12/15/2022	0001-283599	NAPA	PIGTAIL #022	$ 27.81	dshop
315422	12/15/2022	001-283624	NAPA	BATTERY SCREW TOP #514	$ 440.54	dshop
315334	12/15/2022	3N36254	PLATT ELECTRIC SUPPLY INC	INCINERATOR MAINTENANCE	$ 91.65	dwwtp
315446	12/15/2022	200024889996	PUGET SOUND ENERGY INC	WTP INTAKE ELECTRICITY 9/10-10/11/22	$ 24,032.92	dwtp
315724	12/15/2022	3727	SKAGIT 911	1ST QTR RADIO MAINTENANCE-AFD	$ 73,381.00	apd
315933	12/15/2022	3728	SKAGIT 911	1ST QTR 2023 RADIO MAINTENANCE/STRUCTURE	$ 9,434.00	medic
315409	12/15/2022	112345	WALTON BEVERAGE COMPANY, INC	CITY HALL BREAK ROOM SUPPLIES	$ 574.00	finance
315440	12/15/2022	112350	WALTON BEVERAGE COMPANY, INC	WTP BREAKROOM SUPPLIES	$ 70.00	dwtp
315564	12/16/2022	8110-1	ANACORTES TOWING, LLC	TOWING; APD CASE 22-A09056	$ 163.20	apd
315588	12/16/2022	026P39915	DOBBS PETERBILT - MARYSVILLE	CABLE #514	$ 296.26	dshop

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
315536	12/16/2022	0001-283670	NAPA	ELECTRICAL TAPE- SHOP	$ 23.65	dshop
315595	12/16/2022	P0002-61	QCC QUALITY CONTROLS CORP.	ON-CALL PROFESSIONAL SERVICES AT THE WTP - OCTOBER 2022	$ 126.00	dwtp
315587	12/16/2022	Pay App 1	SUMMITX CONTRACTORS, INC	ACCESS ANACORTES FIBER INTERNET GUEMES VIEW AREA UNDERGROUND CONSTRUCTION	$ 282,795.93	pw1
315920	12/16/2022	115293	VECA ELECTRIC & TECHNOLOGIES	FACILITY ELECTRICAL REPAIR	$ 8,332.42	pwfac
315940	12/19/2022	6229	AXIOM DIVISION 7 INC SEATTLE	ROOF LEAK REPAIR @ LIBRARY	$ 979.20	pwfac
315939	12/19/2022	6230	AXIOM DIVISION 7 INC SEATTLE	PUBLIC SAFETY BUILDING ROOF LEAK REPAIR	$ 1,066.24	pwfac
315557	12/19/2022	7257329005	CARDINAL HEALTH 110, INC.	ONDANSETRON, IPRATROP, ACCU-CHEK AVIVA	$ 347.52	medic
315721	12/19/2022	038 200 0000 2	CASCADE NATURAL GAS CORP.	APD 11/17-12/16/22	$ 2,155.41	apd
315719	12/19/2022	154 700 0000 9	CASCADE NATURAL GAS CORP.	LIBRARY 11/17-12/16/22	$ 2,330.18	publib
315916	12/19/2022	169 400 0000 9	CASCADE NATURAL GAS CORP.	STA 2: 11/17 - 12/16/22	$ 358.76	medic
315720	12/19/2022	199 800 00004	CASCADE NATURAL GAS CORP.	MUSEUM 11/17-12/16/22	$ 522.21	museum
315768	12/19/2022	304 713 4234 2	CASCADE NATURAL GAS CORP.	607 R AVE SERVICE DATES 11/17-12/16/22	$ 15.17	parks1
315770	12/19/2022	440 400 0000 0	CASCADE NATURAL GAS CORP.	FIDALGO CENTER 11/17-12/16/22	$ 1,059.78	parks1
315771	12/19/2022	538 000 0000 1	CASCADE NATURAL GAS CORP.	411 HILLCREST DR. 11/17-12/16/22	$ 80.90	parks1
315766	12/19/2022	638 000 0000 0	CASCADE NATURAL GAS CORP.	411 HILLCREST DR. #B, 11/17-12/16/22	$ 116.11	parks1
315918	12/19/2022	674 400 0000 7	CASCADE NATURAL GAS CORP.	STA 1: 11/17 - 12/16/22	$ 396.45	medic
315717	12/19/2022	710 300 0000 5	CASCADE NATURAL GAS CORP.	OPS 11/17- 12/16/22	$ 1,697.76	dshop
315707	12/19/2022	795 700 0000 4	CASCADE NATURAL GAS CORP.	CITY HALL 11/17-12/16/22	$ 1,974.36	finance
315723	12/19/2022	912 800 0000 0	CASCADE NATURAL GAS CORP.	CARNEGIE 11/17-12/16/22	$ 650.49	museum
315767	12/19/2022	917 600 0000 9	CASCADE NATURAL GAS CORP.	1915 13TH ST. 11/17-12/16/22	$ 256.93	parks1
315568	12/19/2022	12/19/2022	FIDALGO CLEANING	APD CLEANING & SUPPLIES	$ 800.00	apd
315919	12/19/2022	22-3613	IMS ALLIANCE	PASSPORT NAMETAGS	$ 243.28	medic
315584	12/19/2022	367217	INTERNATIONAL BELT & RUBBER	MAINTENANCE SUPPLIES	$ 601.19	dwwtp
315711	12/19/2022	1977086	MILES SAND & GRAVEL CO.	ROAD SAND	$ 3,312.96	dshop
315924	12/19/2022	283849	NAPA	SPARK PLUG- #13-943	$ 4.32	dshop
315841	12/19/2022	200024889996	PUGET SOUND ENERGY INC	WTP INTAKE 11/10-12/9/22	$ 10,277.50	dwtp

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
315542	12/19/2022	300000000343	PUGET SOUND ENERGY INC	PARKS/CEM/WASH. PARK/FAC/DEPOT 12/8-12/7/22	$ 1,852.65	parks1
315544	12/19/2022	21-006-WTR-0011	SUMMITX CONTRACTORS, INC	RETAINAGE RELEASE	$ 49,286.48	pw1
315926	12/19/2022	221637	T-SHIRTS BY DESIGN	PRIDE IN SERVICE AWARDS	$ 157.76	hr
315928	12/19/2022	2301	THE CLEAN TEAM	FACILITY WINDOW CLEANING	$ 3,422.00	pw1
315763	12/20/2022	989 800 0000 8	CASCADE NATURAL GAS CORP.	WWTP 11/17-12/16/22	$ 13.00	dwwtp
315694	12/20/2022	GC0009393	CODE PUBLISHING, LLC	CODIFICATION SERVICES	$ 167.18	legal
315704	12/20/2022	INV2575828	COPIERS NORTHWEST, INC	CANON COPIERS CITY WIDE 11/15-12/14/2022	$ 271.40	finance
315765	12/20/2022	74873	ELECTRO-CHEMICAL DEVICES, INC	OPERATING SUPPLIES	$ 2,568.07	dwwtp
315842	12/20/2022	13393867	HACH COMPANY	CL17 MAINTENANCE KITS X 12	$ 4,398.47	dwtp
315708	12/20/2022	0001-283682	NAPA	QUALITY HTR HOSE	$ 10.14	dshop
315710	12/20/2022	0001-283890	NAPA	EXACTFIT - BEAM #196	$ 24.63	dshop
315713	12/20/2022	0001-283911	NAPA	SPARK PLUGS- #6995	$ 4.11	dshop
315760	12/20/2022	0001-283929	NAPA	BATTERY VEH #410	$ 228.41	dshop
315759	12/20/2022	0001-283935	NAPA	WIPER BLADES #042	$ 20.13	dshop
315712	12/20/2022	262057	SCOTT RICHARDS INSURANCE, INC	RENEW COMMERCIAL PROPERTY INSURANCE-OPERATIONS SHOP	$ 3,121.80	finance
315769	12/21/2022	260 037 3822 1	CASCADE NATURAL GAS CORP.	611 R AVENUE 11/17-12/16/22	$ 701.32	parks1
315761	12/21/2022	Pay App 4	COLACURCIO BROTHERS CONST	32ND STREET AND M AVENUE INTERSECTION IMPROVEMENTS PROJECT - 08/25/22 - 10/25/22	$ 94,402.79	pw1
315904	12/21/2022	1165795	FERGUSON ENTERPRISES, INC	OMNI METERS	$ 2,620.91	wdist
315847	12/21/2022	PINV774922	L.N. CURTIS & SONS	FLEX BADGES FOR UNIFORM	$ 725.37	apd
315756	12/21/2022	B16265043	SHI INTERNATIONAL CORP.	BLUEBEAM SOFTWARE-NORRIS	$ 255.45	infosyscc
315843	12/21/2022	212699	USA BLUE BOOK	CALCIUM STANDARD SOLUTION	$ 41.88	dwtp
315915	12/22/2022	0294778-IN	REISNER DISTRIBUTOR INC	DIESEL- SHOP SUPPLIES	$ 103.81	dshop
315903	12/22/2022	112369	WALTON BEVERAGE COMPANY, INC	OPS: BREAK ROOM SUPPLIES	$ 213.00	dshop
315909	12/26/2022	4127144	LTI, INC.	ROAD SALT DEICER	$ 6,123.68	dshop
315922	12/27/2022	4th QTR 2022	SKAGIT COUNTY DISTRICT COURT	COMMUNITY COURT FEES	$ 1,830.27	court
315923	12/27/2022	4th QTR PROBATION	SKAGIT COUNTY DISTRICT COURT	4TH QTR PROBATION SERVICES	$ 5,150.00	court
	Total				**$ 941,362.65**	