- 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

June 24, 2024
6:00 PM

PRELIMINARY AGENDA
Packet Materials / Watch Meeting

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Announcements and Committee Reports**
   a. Planning Committee (Report)
4. **Public Comment**
5. **Consent Agenda**
   a. Minutes of June 17, 2024 (Action)
   b. Approval of claims in the amount of $720,574.90 (Action)
6. **Public Hearings**
7. **Closed Record Decision Hearing**
8. **Other Business**
9. **Executive Session**
10. **Adjournment**

Per the council rules of procedure, a person who wishes to provide public comment at this meeting may do so:

- ***On matters pertaining to a particular agenda item at the invitation of the chair at the time the City Council takes up discussion of that agenda item. Items open for public comment are indicated with an asterisk (*)***
- ***On any other matter specifically pertaining to the City of Anacortes during the Public Comment agenda item.***

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.

Anacortes City Council Minutes - June 17, 2024

Call to Order
Mayor Matt Miller called to order the Anacortes City Council meeting of June 17, 2024 at 6:00 p.m. Councilmembers TJ Fantini, 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
The Mayor mentioned the prior week's Mayor Council retreat, bark in the park, the upcoming Juneteenth holiday observed Wednesday June 19th, the upcoming Pride Parade in the coming weekend, and Race Week the following week of June 24th. He also spoke about the rules around using fireworks within City of Anacortes city limits, reminding residents no fireworks are allowed, primarily in order to try and protect the Anacortes Community Forest Lands. The Mayor also talked about a derelict boat program run by the Port, and reminded the public of upcoming Planning meetings, and Ferry meetings.

Public Works Committee
Ms. Moulton reported from the Public Works Committee meeting held at 5:00 PM before the Council meeting. The topics discussed included Equipment needs and ERR replacement funding.

Personnel Committee
Mr. Fantini and Mr. Young provided an update from the Personnel Committee meeting held at noon earlier on Monday before the Council meeting. The topics discussed included recruiting and staffing, turnover rate, promotional testing for police and fire, a telecommuting policy, the NeoGov recruitment platform, internal department hiring, the enterprise resource planning replacement process, police guild negotiations, and the recent completion of diversity, equity and inclusion training.

Lodging Tax Advisory Committee
Mr. Walters provided an update from the Lodging Tax Advisory Committee meeting that was held earlier in the day at 2:00 PM, during which revisions to the 2025 application were implemented, as well as setting the calendar for submittals, reviews, and approval of 2025 funding applications.

Police Officer Swearing In
Officer Steven J. Granger was sworn in by Mayor Miller. Chief Floyd was in attendance, as well as many members of the Police Department. Officer Granger's father performed his pinning.

Public Comment
Mayor Miller invited the public to comment on any item not on the agenda.

Mr. Steve Anderson of Anacortes commented that he couldn't find Shipwreck days on the City calendar, and he also asked what happened to the outhouse at the Heart Lake parking lot.

Consent Agenda
Mr. Young moved, seconded by Mr. McDougall, to approve the following Consent Agenda items. The motion carried unanimously by voice vote.
a. Minutes of June 10, 2024
b. Approval of claims in the amount of $1,307,518.13
The following vouchers/checks were approved for payment:
EFT numbers: 109640 through 109672, total $1,101,271.87

Check numbers: 109673 through 109690, total $188,081.16
Wire transfer numbers: 348620 through 349246, total $18,165.10
c. Contract Award: Blue Heron Water Pump Station Roof Replacement #23-286-FAC-001
d. Contract Modification: Thompson TRail Trestle and Causway Replacement Project - Design #23-092-PRK-001

Public Hearings

Ordinance 4080: Port of Anacortes Vacation / Dedication Application for a Portion of 9th Street

City Attorney Darcy Swetnam reported that Port of Anacortes staff, and several citizens, were in attendance for the public hearing, and introduced the right of way vacation, and provided background information. She also went through the compensation requirements that would have to be fulfilled in order to complete the vacation, which is 8,050 sq ft at an estimated value of $100,000. The City would receive from the Port an area of 2939 sq ft with an estimated value of $40,000; leaving an additional $60,000 in consideration that would need to be agreed upon. Ms. Swetnam then reported that City staff recommended approval of the vacation, once the details of the vacation have been agreed to, as there appears to be a clear public benefit of the proposed vacation.
Mr. Walters and Ms. Moulton asked follow up questions about the proposal.

Adam Morrow, representing the Port, then addressed the Council and provided hard copy reports to the elected officials and the Clerk regarding the study performed by the Port on the proposed vacation. Mr. Morrow then showed graphics of the "marginally controlled 5 legged intersection that currently exists", where Market street, R avenue and 9th street converge. He also provided graphical illustrations of the vision the Port has for that intersection.

The Mayor then invited the public to comment. No members of the public came forward to comment at that time, and the Mayor stated the public hearing would remain open so there would be further opportunity for the public to comment.

The Mayor then invited Council to comment. Several council members then made comments, and asked questions, to Mr. Morrow about the vacation specifically, and the overarching project in general, that the Port is requesting the vacation for.

The mayor then clarified the public hearing was continued to the July 1st regular City Council meeting.

Other Business

Drug Task Force Commander

Anacortes Police Chief Dave Floyd introduced Skagit County Chief Criminal Deputy Tobin Meyer, who is the Commander of the Skagit County drug task force. Commander Meyer then provided an overview of the 2023 Skagit County Drug Task Force annual report. The Mayor then invited the public to comment, of which there were none.

Mayor Miller then invited the Council to comment and ask questions, and several council members commented and asked questions to Commander Meyer.

Opioid Lawsuits and Funding Update

City Attorney Darcy Swetnam provided a presentation that showed background and historical information on the opioid lawsuit that is in place which the City is a party to. She pointed out the different settlements the City is a party to, and the amounts of money the City will receive, and the timeframes over which those monies will be received. Ms. Swetnam then introduced George Kosovich, who is the County Public Health Analyst, who provided some additional information on the lawsuits, funds from the lawsuits, and potential uses.
Mayor Miller then invited the public to comment, of which there were none. He then invited Council to

comment and ask questions. Several members of the Council did then make comments, and asked questions, of Mr. Kosovich.

Ordinance 4082: Transportation Improvement Plan

Public Works Director Andy Rheaume introduced ordinance 4082 to adopt the City's Transportation Improvement Plan (TIP). This is the 2nd read on the ordinance which will adopt the 2025-2030 TIP.

Several council members commented and asked Mr. Rheaume questions about TIP.

RYAN WALTERS moved, seconded by TJ FANTINI, to Approve Ordinance 4082 as presented.
Vote: Ayes - ANTHONY YOUNG, RYAN WALTERS, CHRISTINE CLELAND-MCGRATH, CAROLYN MOULTON, BRUCE MCDOUGALL, AMANDA HUBIK, TJ FANTINI. Nays - None. Result: Passed

Contract Award: Generators Replacement Project #24-151-ERR-001

Public Works Director Andy Rheaume introduced the need to replace three wastewater pump generators. They are 32 years old, and have been well maintained, but are now at risk of failure and need to be replaced to avoid a potential wastewater accident.

TJ FANTINI moved, seconded by AMANDA HUBIK, to authorize the mayor to sign contract #24-151-ERR-001 with VECA Electric Technologies LLC.
Vote: Ayes - ANTHONY YOUNG, RYAN WALTERS, CHRISTINE CLELAND-MCGRATH, CAROLYN MOULTON, BRUCE MCDOUGALL, AMANDA HUBIK, TJ FANTINI. Nays - None. Result: Passed

Adjournment

There being no further business the Mayor adjourned the City Council meeting.

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 June 24, 2024 City Council meeting:

Download this file in OpenDocument spreadsheet format.

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
349220	12/6/2023	INV00170	SPOKANE VALLEY FIRE DEPT	PARTS FOR VEHICLE #212	$ 74.36	dshop
347330	1/1/2024	1-592165-47	DIAMOND RENTALS, INC.	CEMETERY PORTABLE RESTROOMS 12/04/23-1/1/24	$ 140.00	parks1
349456	3/1/2024	70829515	PROQUEST LLC	NATIONAL THEATER COLLECTION PROQUEST	$ 272.00	publib
349110	3/7/2024	7360526	MALVERN PANALYTICAL, INC.	ZETA CELLS	$ 579.38	dwtp
347500	4/3/2024	1126482641	FERRELLGAS, LP	SHOP FUEL	$ 341.68	dshop
347846	4/24/2024	700000062	FAMILY CARE NETWORK PLLC	PRE-EMPLOYMENT MEDICAL SCREENING: HUTSELL	$ 61.00	apd
348066	4/25/2024	6560372542	ARAMARK	APD NYLON MATS CLEANED	$ 16.32	apd
347632	4/30/2024	3095809051	LEXISNEXIS	APRIL ONLINE LEGAL SUBSCRIPTION	$ 354.69	attorney
348083	4/30/2024	7020	LISTEN AUDIOLOGY SERVICES INC	HEARING TESTS	$ 1,526.00	pw1
347498	4/30/2024	BP0004925**CREDIT	SONSRAY MACHINERY, LLC	PARTS FOR EQUIP #8005**CREDIT FOR 394.90	$ 360.93	dshop
348051	5/1/2024	6560375303	ARAMARK	STA 3 MAT/MOP SERVICE: 5/1	$ 16.32	medic
348068	5/2/2024	6560376040	ARAMARK	STA 2 MAT/MOP SERVICE: 5/2	$ 16.32	medic
348070	5/2/2024	6560376041	ARAMARK	STA 1 MAT/MOP SERVICE: 5/2	$ 20.02	medic
347579	5/3/2024	113-8085850-7261829	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 62.22	wwtpcc
348176	5/6/2024	6560377380	ARAMARK	LAUNDRY SERVICE FOR WWTP - WEEK OF 5/6/24	$ 50.79	wwtpcc
347351	5/6/2024	1126784369	FERRELLGAS, LP	WA PARK PROPANE	$ 45.09	parks1
347650	5/9/2024	6560379426	ARAMARK	APD NYLON MATS CLEANED	$ 16.32	apd
347601	5/9/2024	1014718	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 12.47	libcc
347604	5/9/2024	012754653	EWING IRRIGATION PRODUCTS, INC	PVC MATERIALS FOR RAPID MIX SAMPLE	$ 88.81	wtpcc
347571	5/9/2024	24267598	PURCELL TIRE AND SERVICE CENTE	TIRES FOR SHOP STOCK	$ 345.46	shopcc
347572	5/9/2024	24267656	PURCELL TIRE AND SERVICE CENTE	TIRE REPAIR FOR VEHICLE #517	$ 7.25	shopcc
347569	5/9/2024	24267668	PURCELL TIRE AND SERVICE CENTE	TIRES FOR VEHICLE #517	$ 139.70	shopcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
347570	5/9/2024	24267669	PURCELL TIRE AND SERVICE CENTE	TIRES FOR SHOP STOCK	$ 355.24	shopcc
347594	5/10/2024	X19552/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 69.20	wwtpcc
347598	5/10/2024	X19736/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 13.70	parkscc1
347583	5/10/2024	111-3479667-2653034	AMAZON.COM SERVICES, INC	DRILL BITS	$ 48.87	fibercc
347559	5/10/2024	111-6513478-2989001	AMAZON.COM SERVICES, INC	HARD DRIVES FOR APD	$ 1,175.00	infosyscc
347558	5/10/2024	111-6513478-2989001	AMAZON.COM SERVICES, INC	NAS SERVER FOR APD	$ 1,414.39	infosyscc
347584	5/10/2024	111-6523323-3729815	AMAZON.COM SERVICES, INC	FIRST AID KITS & SUPPLIES, ZIP TIES	$ 195.33	fibercc
347568	5/10/2024	111-8075043-2266619	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 21.50	wwtpcc
347603	5/10/2024	114-5327922-1999412	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 49.72	wwtpcc
347591	5/10/2024	082756E7-0001	ANGEL ARMOR, LLC	PARTS FOR VEHICLES #3004,3005,3006,3008,3009, & 3010	$ 5,840.46	shopcc
347918	5/10/2024	22259040	EWING IRRIGATION PRODUCTS, INC	PARKS MAINTENANCE SUPPLIES	$ 476.91	parks1
347587	5/10/2024	027841248	GALLS, LLC.	UNIFORM NAME TAGS; GRANGER	$ 19.19	apdcc
347589	5/10/2024	2016610	HILTON HOTELS	AWC LABOR RELATIONS CONFERENCE	$ 4.00	hrcc
347588	5/10/2024	43655 A	HILTON HOTELS	AWC LABOR RELATIONS CONFERENCE	$ 354.92	hrcc
347602	5/10/2024	893	LAQUINTA INN	ACCOMMODATION (LABOR RELATIONS INSTITUTE)	$ 317.42	afdcc
347599	5/10/2024	335492	MAILLIARD'S LANDING NURSERY	PARKS PLANTER BOX FLOWERS	$ 326.06	parkscc1
347581	5/10/2024	1008408	MALVERN PANALYTICAL, INC.	THERMOCOUPLE	$ 161.00	wtpcc
347561	5/10/2024	325749	NAPA	PARTS FOR EQUIP #6984	$ 4.89	shopcc
347573	5/10/2024	3986-309996	O'REILLY AUTO PARTS	SUPPLIES FOR SHOP	$ 39.12	shopcc
347574	5/10/2024	3986-309999	O'REILLY AUTO PARTS	SUPPLIES FOR SHOP	$ 5.43	shopcc
347595	5/10/2024	366479742-001	OFFICE DEPOT, INC.	OFFICE SUPPLIES	$ 25.01	libcc
347566	5/10/2024	119466	RISE VISION	SOFTWARE TO DISPLAY INFORMATION ON MONITORS AT CITY HALL AND APD/COURT	$ 432.00	infosyscc
347590	5/10/2024	E08613	SEBO'S DO-IT CENTER	PARACORD, FASTENERS	$ 16.34	afdcc
347562	5/10/2024	X29379	SEBO'S DO-IT CENTER	SUPPLIES FOR EQUIP #6984	$ 18.12	shopcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
347596	5/10/2024	X29418	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 22.59	parkscc1
347575	5/10/2024	0630DFC7-0071	SPYPOINT	PARKS SECURITY CAMERA SUBSCRIPTION	$ 15.00	parkscc1
347576	5/10/2024	0630DFC7-0072	SPYPOINT	PARKS SECURITY CAMERA SUBSCRIPTION	$ 15.00	parkscc1
347593	5/10/2024	141826	SWINOMISH CHEVRON	FUEL FOR #900061	$ 51.03	wdistcc
347577	5/10/2024	7083	THE BUSINESS	TEEN COLLECTION	$ 156.60	libcc
347578	5/10/2024	006908	WASHINGTON STATE FERRY (ALL)	FERRY FROM TRAINING; CORP MICHAEL - WHIA	$ 17.25	apdcc
347580	5/10/2024	PSI00189705	WOOD'S LOGGING SUPPLY	SUPPLIES FOR WATER MAINTENANCE	$ 871.80	wdistcc
347582	5/11/2024	114-4833121-8041000	AMAZON.COM SERVICES, INC	TERNERGY 9V LITHIUM BATTERIES X 2	$ 143.34	wtpcc
347560	5/11/2024	00720	AMERICAN FIRE CACHE	RADIO CHEST HARNESS	$ 54.50	afdcc
347585	5/11/2024	8255 9094 8736 4397	DISH NETWORK CORP	MAY SERVICE - 29-3	$ 110.89	afdcc
347592	5/11/2024	3450 1 51 2017	HAGGEN	HANGING FLOWER BASKETS	$ 97.90	shopcc
347567	5/11/2024	3187	OHD, LLLP	ANNUAL FIT TESTER CALIBRATION	$ 970.00	afdcc
347600	5/11/2024	453690640606	US BANK	LODGING FOR FIRE TRAINING-RYAN H	$ 683.65	shopcc
347564	5/11/2024	453690640625	US BANK	LODGING FOR FIRE TRAINING-CARTER P	$ 683.65	shopcc
347563	5/11/2024	870570	US BANK	PARKING FOR TRAINING	$ 204.00	shopcc
347597	5/12/2024	111-1049875-1308262	AMAZON.COM SERVICES, INC	SUPPLIES FOR WATER MAINTENANCE	$ 158.64	pwfaccc
347565	5/12/2024	1945974558989423534	LYFT	TRANSPORTATION FOR TRAINING	$ 36.13	shopcc
347701	5/13/2024	X21507/1	ACE HARDWARE	SUPPLIES FOR STREET DEPT	$ 27.41	shopcc
347689	5/13/2024	X21742/1	ACE HARDWARE	STEP STOOL	$ 97.91	fibercc
347695	5/13/2024	111-7014171-5579428	AMAZON.COM SERVICES, INC	PARTS FOR VEHICLE #196	$ 192.29	shopcc
347690	5/13/2024	113-3864646-1805008	AMAZON.COM SERVICES, INC	TABLES FOR SENIOR CENTER	$ 282.88	parkscc1
347586	5/13/2024	113-9593510-3089854	AMAZON.COM SERVICES, INC	SUPPLIES FOR SENIOR CENTER USE	$ 40.25	parkscc1
347829	5/13/2024	114-0353727-3680212	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 182.76	wwtpcc
347753	5/13/2024	114-1307693-6726624	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 38.06	wwtpcc
347906	5/13/2024	6560380929	ARAMARK	LAUNDRY SERVICE FOR WWTP WEEK OF 5/13/24	$ 64.59	wwtpcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
347737	5/13/2024	1015042	BAYSHORE OFFICE PRODUCTS INC	REC PROGRAM SUPPLIES	$ 7.40	pkreccc
347752	5/13/2024	1015068	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 6.84	wwtpcc
347743	5/13/2024	24-51493	BUDGET TOWING & AUTO REPAIR	TOWING; APD CASE 24-A02664	$ 565.76	apdcc
347696	5/13/2024	WAANA155939	FASTENAL COMPANY	SUPPLIES FOR WATER MAINTENANCE	$ 15.66	wdistcc
347702	5/13/2024	1142137	FRONTIER BUILDING SUPPLY	SUPPLIES FOR STREET DEPT	$ 92.42	shopcc
347693	5/13/2024	1142453	FRONTIER BUILDING SUPPLY	SUPPLIES FOR STREET DEPT	$ 89.70	shopcc
347698	5/13/2024	000136208	FS.COM, INC.	INTERCOM BYPASS CIRCUIT BOARD FOR TYING GATE INTERCOM IN WITH PHONE LINE	$ 109.21	infosyscc
347699	5/13/2024	FS240513789393	FS.COM, INC.	FIBER PATCH CORDS FOR WATER MAINTENANCE LEAK DETECTION SYSTEM	$ 49.43	infosyscc
347739	5/13/2024	4132483	HANDCUFF WAREHOUSE	RESTRAINTS	$ 97.50	apdcc
348084	5/13/2024	7033	LISTEN AUDIOLOGY SERVICES INC	HEARING TESTS	$ 660.00	pw1
347694	5/13/2024	042086	MY TAILOR	ALTER/HEM PANTS, ADD PATCH	$ 50.00	afdcc
347700	5/13/2024	MVC418550A	N C MACHINERY COMPANY	PARTS FOR EQUIP #6966 & 6967	$ 1,071.70	shopcc
347746	5/13/2024	325978	NAPA	PARKS MAINTENANCE SUPPLIES	$ 21.11	parkscc1
347691	5/13/2024	MQ0223769743	PUBLIC SAFETY PSYCHOLOGICAL	PSYCH EVAL; PRE-EMPLOYMENT CARTER	$ 480.00	apdcc
347738	5/13/2024	593 178 145 8824	SAFEWAY INC	REC PROGRAM SUPPLIES	$ 4.34	parkscc1
347749	5/13/2024	593 94 48 8894	SAFEWAY INC	WA PARK SUPPLIES	$ 22.07	parkscc1
347688	5/13/2024	E10156	SEBO'S DO-IT CENTER	REC PROGRAM SUPPLIES	$ 44.59	pkreccc
347703	5/13/2024	X30279	SEBO'S DO-IT CENTER	SUPPLIES FOR WATER DEPT	$ 33.47	shopcc
347759	5/13/2024	250753927	SURETY PEST CONTROL	OPS PEST CONTROL	$ 112.05	dshop
347740	5/13/2024	13057937773	THE MARKET LLC	AGING MASTERY SUPPLIES	$ 2.98	parkscc1
347692	5/13/2024	27EDKJLO	U.S. DEPT OF TRANSPORTATION, FMCSA	CDL ONBOARDING - QUERIES 12 PACK	$ 12.50	hrcc
347745	5/14/2024	B92016/1	ACE HARDWARE	SUPPLIES FOR WATER MAINTENANCE	$ 18.16	wdistcc
347744	5/14/2024	X22301/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 4.80	wwtpcc
347747	5/14/2024	111-8825761-6285838	AMAZON.COM SERVICES, INC	SUPPLIES FOR WATER MAINTENANCE	$ 37.70	pwfaccc
347830	5/14/2024	240103866	AMERICAN SOCIETY FOR THE	POISON CONTROL CONSULTATION FOR K9 T-BONE INCIDENT	$ 95.00	apdcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
347889	5/14/2024	Z0514AA24	AV DEALS - PAYPAL	GPON LINE CARDS	$ 2,444.00	fibercc
347828	5/14/2024	1015185	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 31.49	wwtpcc
347687	5/14/2024	10748248791	DELL MARKETING LP	MDT REPLACEMENT BATTERIES FOR AFD	$ 734.33	infosyscc
347823	5/14/2024	BUR-20047409	FARMERS EQUIPMENT COMPANY	PARKS MAINTENANCE SUPPLIES	$ 308.13	parkscc1
347736	5/14/2024	3986-310634	O'REILLY AUTO PARTS	SUPPLIES FOR SHOP STOCK	$ 37.50	shopcc
347735	5/14/2024	3986-310638	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #612	$ 34.05	shopcc
347741	5/14/2024	172081	PELICAN BAY BOOKS	AGING MASTERY SUPPLIES	$ 100.00	parkscc1
347748	5/14/2024	E10758	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 74.79	parkscc1
347732	5/14/2024	E10959	SEBO'S DO-IT CENTER	MAINTENANCE	$ 2.90	museumcc
347731	5/14/2024	X30626	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 3.95	wwtpcc
347750	5/14/2024	X30758	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 4.68	pwfaccc
348081	5/14/2024	250753697	SURETY PEST CONTROL	LIBRARY PEST CONTROL	$ 106.61	publib
347734	5/14/2024	S03362997	USA BLUE BOOK	LAB SUPPLIES	$ 355.79	wwtpcc
347742	5/14/2024	VP_G5BB97P4	VISTAPRINT	BUSINESS CARDS	$ 26.09	shopcc
347827	5/15/2024	B92897/1	ACE HARDWARE	COMPOST	$ 55.46	afdcc
347824	5/15/2024	X23243/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 49.91	parkscc1
347805	5/15/2024	X23416/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 9.77	parkscc1
347820	5/15/2024	111-0263299-3881819	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 17.28	libcc
347799	5/15/2024	111-0749946-1805835	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 64.17	wwtpcc
347821	5/15/2024	111-8825761-6285838	AMAZON.COM SERVICES, INC	SUPPLIES FOR WATER MAINTENANCE	$ 81.70	pwfaccc
347811	5/15/2024	111-9171491-5304235	AMAZON.COM SERVICES, INC	EXECUTIVE OFFICE SUPPLIES	$ 31.54	execc
347806	5/15/2024	112-2417440-4536250	AMAZON.COM SERVICES, INC	REC PROGRAM SUPPLIES	$ 110.95	parkscc1
347810	5/15/2024	104092189	ARAMARK	SAFETY SUPPLIES	$ 129.45	wwtpcc
347812	5/15/2024	00169587	ERA A WATERS COMPANY	LAB PROFICIENCY MATERIALS	$ 382.77	wtpcc
347818	5/15/2024	1144015	FRONTIER BUILDING SUPPLY	SUPPLIES FOR WATER MAINTENANCE	$ 20.89	wdistcc
347815	5/15/2024	1001067252	GALLS, LLC.	UNIFORM VESTS; BUFFUM, MICHAEL AND MEYER	$ 3,839.37	apdcc
347816	5/15/2024	1829227526	GERE-A-DELI	FIRE LT PROMOTIONAL TESTING LUNCH FOR ASSESSORS	$ 122.33	hrcc

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348045	5/15/2024	1492447	GUARDIAN SECURITY SYSTEMS INC	FIRE SYSTEM SERVICE CALL	$ 526.72	dwtp
347801	5/15/2024	3986-310847	O'REILLY AUTO PARTS	PARTS- #7923	$ 7.61	shopcc
347802	5/15/2024	3986-310852	O'REILLY AUTO PARTS	PARTS- #204A	$ 62.01	shopcc
347803	5/15/2024	3986-310928	O'REILLY AUTO PARTS	LUBRICANTS- #513	$ 26.09	shopcc
347800	5/15/2024	3986-311032	O'REILLY AUTO PARTS	PARTS FOR EQUIP #143	$ 70.42	shopcc
347798	5/15/2024	INV00458020	PANTHEON SYSTEMS, INC	WEB HOSTING FEES FOR SAFEANDCLEANWATER.ORG 5/15/24-5/14/25	$ 456.96	infosyscc
347894	5/15/2024	00024491	SAFEWAY INC	FIRE LT PROMOTIONAL TESTING ASSESSOR REFRESHMENTS	$ 47.23	hrcc
347887	5/15/2024	593 177 128 8823	SAFEWAY INC	REC PROGRAM SUPPLIES	$ 24.33	parkscc1
347895	5/15/2024	593 5 20 4616	SAFEWAY INC	FIRE LT PROMOTIONAL TESTING ASSESSOR WATER	$ 8.14	hrcc
347804	5/15/2024	E11200	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	$ 61.62	shopcc
347825	5/15/2024	E11321	SEBO'S DO-IT CENTER	SUPPLIES FOR EQUIP #7923	$ 60.74	shopcc
347797	5/15/2024	X30909	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 7.25	pwfaccc
347796	5/15/2024	X30918	SEBO'S DO-IT CENTER	PARTS FOR VEHICLE #196	$ 5.96	shopcc
347819	5/15/2024	X31131	SEBO'S DO-IT CENTER	SUPPLIES FOR WATER MAINTENANCE	$ 25.55	wdistcc
347814	5/15/2024	5410	SIGNDOG NW	DEPARTMENT COMMAND BOARDS	$ 465.12	afdcc
347826	5/15/2024	1589302	SKAGIT COUNTY SOLID WASTE FUND	HAZARDOUS MATERIAL DISPOSAL	$ 108.00	pwfaccc
347754	5/15/2024	250753740	SURETY PEST CONTROL	CITY HALL PEST CONTROL	$ 71.80	pwfaccc
347884	5/15/2024	260095996-00	TACOMA SCREW PRODUCTS, INC.	SUPPLIES FOR SHOP STOCK	$ 346.84	shopcc
347881	5/15/2024	260096013-00	TACOMA SCREW PRODUCTS, INC.	SUPPLIES FOR STREET DEPT	$ 44.99	shopcc
347822	5/15/2024	238322682	TRAFFIC SAFETY WAREHOUSE	SUPPLIES FOR WATER MAINTENANCE	$ 996.41	pwfaccc
347813	5/15/2024	1Z3Y592X42181184 0	UNITED PARCEL SERVICE, INC	RETURNS TO LIFE ASSIST	$ 202.61	afdcc
347751	5/15/2024	VP_Q1C6HJNT	VISTAPRINT	BUSINESS CARDS	$ 26.09	afdcc
347900	5/16/2024	B94046/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 49.59	parkscc1
347902	5/16/2024	X23660/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 44.05	parkscc1
348025	5/16/2024	111-2965073-4821827	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES - PROMOTIONAL	$ 34.93	wwtpcc
348024	5/16/2024	111-3620576-9166664	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES - PROMOTIONAL SUPPLIES	$ 79.46	wwtpcc

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348023	5/16/2024	112-2846240-6359418	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 129.18	wwtpcc
347808	5/16/2024	112-9374242-7049831	AMAZON.COM SERVICES, INC	REC PROGRAM SUPPLIES	$ 233.23	parkscc1
347807	5/16/2024	112-9374262-7049831	AMAZON.COM SERVICES, INC	REC PROGRAM SUPPLIES	$ 241.83	parkscc1
347809	5/16/2024	113-6309835-8841010	AMAZON.COM SERVICES, INC	HAND LOTION TO HELP GET BETTER FINGERPRINTS	$ 8.45	apdcc
347901	5/16/2024	114-4229675-7974650	AMAZON.COM SERVICES, INC	WA PARK MAINTENANCE SUPPLIES	$ 368.83	parkscc1
347892	5/16/2024	6560372547/656037254	ARAMARK	OPS & PARKS LAUNDRY SERVICE/OPS: MAT CLEANING	$ 136.12	shopcc
347890	5/16/2024	6560376052	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 73.78	shopcc
347891	5/16/2024	6560379457	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 73.78	shopcc
347893	5/16/2024	6560379460	ARAMARK	OPS: MAT CLEANING	$ 62.34	shopcc
348052	5/16/2024	6560383112	ARAMARK	STA 2 MAT/MOP SERVICE: 5/16	$ 16.32	medic
348054	5/16/2024	6560383113	ARAMARK	STA 1 MAT/MOP SERVICE: 5/16	$ 20.02	medic
347929	5/16/2024	6560383117	ARAMARK	APD NYLON MATS CLEANED	$ 16.32	apd
348006	5/16/2024	1015456	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 23.50	fibercc
348008	5/16/2024	1015480	BAYSHORE OFFICE PRODUCTS INC	MARKERS	$ 27.03	afdcc
347904	5/16/2024	0188-1022149	CED	SUPPLIES FOR FACILITIES	$ 82.25	pwfaccc
347898	5/16/2024	1144437	FRONTIER BUILDING SUPPLY	PARKS MAINTENANCE SUPPLIES	$ 64.97	parkscc1
347880	5/16/2024	WEB2518706748	GRAINGER	SUPPLIES FOR FACILITIES	$ 68.43	pwfaccc
347903	5/16/2024	432856	NATIONAL FIRE FIGHTER CORP.	TRAILER HITCH, IR GUIDE, ADAPTER, SAFETY GLASSES	$ 1,146.28	afdcc
347886	5/16/2024	3986-311086	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #054	$ 10.87	shopcc
347885	5/16/2024	3986-311203	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #154	$ 10.68	shopcc
348014	5/16/2024	6232-136514	O'REILLY AUTO PARTS	WIPER BLADE X 2	$ 82.51	wtpcc
347879	5/16/2024	R0027154	PAINTER'S ALLEY, LLC	MAINTENANCE	$ 178.13	museumcc
347882	5/16/2024	30248965	POSITIVE PROMOTIONS	APD GIVEAWAYS / PROMOTIONAL MATERIAL	$ 1,174.22	apdcc
347999	5/16/2024	24267806	PURCELL TIRE AND SERVICE CENTE	TIRE REPAIR FOR VEHICLE #517	$ 71.89	shopcc
348000	5/16/2024	24267807	PURCELL TIRE AND SERVICE CENTE	TIRES FOR SHOP STOCK	$ 278.48	shopcc
347896	5/16/2024	153381	THE HOSE SHOP, INC	HOSES FOR FILTER DECK	$ 562.12	wtpcc

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347888	5/16/2024	2413037315	WIN-911 SOFTWARE	WIN-911 SUBSCRIPTION 3/16/24-2025	$ 1,450.00	wtpcc
347883	5/16/2024	PS100192236	WOOD'S LOGGING SUPPLY	WIRE ROPE	$ 56.44	wtpcc
347897	5/17/2024	111-6499478-9700243	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 16.00	libcc
348018	5/17/2024	112-8486218-6332226	AMAZON.COM SERVICES, INC	DEVICE FOR SINGLE KEYBOARD, MOUSE AND MONITOR	$ 36.22	infosyscc
347993	5/17/2024	1015634	BAYSHORE OFFICE PRODUCTS INC	EXHIBIT EXPENSE	$ 20.89	museumcc
348010	5/17/2024	112473	BERG VAULT COMPANY	SUPPLIES FOR SEWER DEPT	$ 75.07	shopcc
348004	5/17/2024	662 10 524 85	COSTCO WHOLESALE CORPORATION	APD COFFEE AND BATTERIES	$ 150.04	apdcc
348016	5/17/2024	181606694	DEPARTMENT OF LICENSING	LICENSING FEES FOR VEHICLE #6001	$ 64.00	shopcc
348015	5/17/2024	CR447511	FERGUSON ENTERPRISES, INC	DIAPHRAGM KIT, ADJUSTABLE WRENCH	$ 89.57	wtpcc
348026	5/17/2024	201447	FIDALGO ANIMAL MEDICAL CENTER	K9 T-BONE MEDICATION MONITORING PANEL	$ 58.75	apdcc
348019	5/17/2024	FS240517725112	FS.COM, INC.	FIBER TRANSCEIVER	$ 113.15	infosyscc
348011	5/17/2024	U2416019293	ICONIX WATERWORKS INC	SUPPLIES FOR SEWER DEPT	$ 972.89	shopcc
348012	5/17/2024	U2416019295	ICONIX WATERWORKS INC	SUPPLIES FOR STREET DEPT	$ 531.33	shopcc
348009	5/17/2024	410027	LEADSONLINE, LLC	LEADSONLINE 4/15/24-4/15/2025	$ 2,588.00	apdcc
347997	5/17/2024	E0500S5YFN	MICROSOFT CORPORATION	AZURE PAY-AS-YOU-GO 4/16-5/15/24	$ 23.50	infosyscc
347996	5/17/2024	E0500S64EV	MICROSOFT CORPORATION	AZURE DEVELOPER SUPPORT 4/16-5/15/24	$ 29.00	infosyscc
348002	5/17/2024	3986-311303	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #178	$ 124.37	shopcc
348001	5/17/2024	3986-311425	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #613	$ 57.19	shopcc
348017	5/17/2024	5E81279	PLATT ELECTRIC SUPPLY INC	JACKS	$ 20.26	infosyscc
348020	5/17/2024	X31516	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 66.84	parkscc1
348013	5/17/2024	X31539	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	$ 4.89	shopcc
347994	5/17/2024	X31657	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 14.91	parkscc1
348021	5/17/2024	X31688	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 9.56	parkscc1
347992	5/17/2024	334735	SKAGIT READYMIX	SUPPLIES FOR STREET DEPT	$ 785.18	shopcc
348022	5/18/2024	111-8289757-9061002	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES CHILDREN'S	$ 136.54	libcc
347998	5/18/2024	10749070810	DELL MARKETING LP	LAPTOP FOR FIELD WORK-ENGINEERING DEPARTMENT	$ 1,264.16	infosyscc
348007	5/18/2024	PSIN1310592	INFINITE ELECTRONICS	OPTICAL SPLITTER BOXES	$ 893.75	fibercc

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348005	5/19/2024	113-5632353-5564236	AMAZON.COM SERVICES, INC	PATROL SUPPLIES; OFFICE SUPPLIES - PAPER PADS	$ 44.80	apdcc
348111	5/20/2024	B97002/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 33.21	parkscc1
348003	5/20/2024	112-3483290-1238633	AMAZON.COM SERVICES, INC	CEMETERY FLAGS-MEMORIAL DAY	$ 28.93	parkscc1
348101	5/20/2024	112-8837454-6952257	AMAZON.COM SERVICES, INC	REC PROGRAM SUPPLIES	$ 49.98	parkscc1
348100	5/20/2024	112-9244510-9517069	AMAZON.COM SERVICES, INC	REC PROGRAM SUPPLIES	$ 9.60	parkscc1
348106	5/20/2024	6560383122	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 73.78	shopcc
348259	5/20/2024	6560384139	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 53.35	wwtpcc
348147	5/20/2024	1015592	BAYSHORE OFFICE PRODUCTS INC	SUPPLIES FOR FACILITIES	$ 44.86	pwfaccc
347917	5/20/2024	1-592165-52	DIAMOND RENTALS, INC.	CEMETERY PORTABLE RESTROOMS 4/22-5/20/24	$ 140.00	parks1
347916	5/20/2024	1-592167-52	DIAMOND RENTALS, INC.	TTP PORTABLE RESTROOMS 4/22-5/20/24	$ 365.00	parks1
348665	5/20/2024	22343185	EWING IRRIGATION PRODUCTS, INC	PARKS MAINTENANCE SUPPLIES	$ 920.14	parks1
348191	5/20/2024	22343334	EWING IRRIGATION PRODUCTS, INC	PARKS IRRIGATION MAINTENANCE	$ 28.07	parks1
348108	5/20/2024	1145878	FRONTIER BUILDING SUPPLY	PARKS MAINTENANCE SUPPLIES	$ 142.26	parkscc1
348151	5/20/2024	0554164034	HONEY BUCKET	PARKS PORTABLE RESTROOM MT ERIE 5/10-6/6/24	$ 190.50	parkscc1
348099	5/20/2024	406815273	LOWE'S BUSINESS ACCOUNT/GEMB	2-STROKE OIL	$ 22.80	wtpcc
348104	5/20/2024	173266	PORT OF ANACORTES	FUEL MARINE 29	$ 25.01	afdcc
348168	5/20/2024	920134330	QUALITY INN	WELLNESS TRAINING HOTEL STAY: CHAPLAIN RUSTY	$ 241.32	apdcc
348102	5/20/2024	X32397	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	$ 39.16	shopcc
348109	5/20/2024	X32435	SEBO'S DO-IT CENTER	PARKS GENERAL MAINTENANCE SUPPLIES	$ 15.42	parkscc1
348112	5/20/2024	X32563	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 34.63	parkscc1
348110	5/20/2024	X32619	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 10.65	parkscc1
348152	5/20/2024	250754092	SURETY PEST CONTROL	WA PARK PEST CONTROL	$ 116.41	parkscc1
348164	5/20/2024	9058812	US BANK	FUEL FOR CHIEFS' CONFERENCE	$ 61.89	afdcc
348103	5/20/2024	47539	ZUMAR INDUSTRIES, INC.	TRAFFIC CONES	$ 538.78	fibercc

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348167	5/21/2024	X26722/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 69.03	parkscc1
348158	5/21/2024	112-4805178-2766639	AMAZON.COM SERVICES, INC	REC EVENT SUPPLIES	$ 46.00	parkscc1
348105	5/21/2024	112-6468290-8455446	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES FOR SENIOR CENTER USE	$ 16.30	parkscc1
348157	5/21/2024	112-9244510-9517069	AMAZON.COM SERVICES, INC	REC PROGRAM SUPPLIES	$ 218.33	parkscc1
348159	5/21/2024	113-4150226-1323420	AMAZON.COM SERVICES, INC	EVIDENCE ENVELOPES	$ 28.23	apdcc
348155	5/21/2024	114-0777245-1155469	AMAZON.COM SERVICES, INC	TEEN BOOKS	$ 78.59	libcc
348163	5/21/2024	114-3807027-9941867	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 14.09	wtpcc
348175	5/21/2024	114-5354404-5434612	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 99.66	wwtpcc
348156	5/21/2024	114-6804275-1961064	AMAZON.COM SERVICES, INC	TEEN BOOKS	$ 7.50	libcc
348056	5/21/2024	6560382396	ARAMARK	STA 3 MAT/MOP SERVICE: 5/15	$ 16.32	medic
348258	5/21/2024	1015884	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES - WWTP	$ 20.62	wwtpcc
348161	5/21/2024	1CDYG7R	CDW GOVERNMENT INC	PERIPHERAL SPLITTER FOR THE FRONT DESK AT APL	$ 45.18	infosyscc
348257	5/21/2024	41380596	DEMCO, INC.	CHILDREN'S OFFICE SUPPLIES	$ 49.41	libcc
348165	5/21/2024	1146162	FRONTIER BUILDING SUPPLY	EXPANSION JOINT MATERIAL	$ 47.33	fibercc
348173	5/21/2024	1146367	FRONTIER BUILDING SUPPLY	WA PARK MAINTENANCE SUPPLIES	$ 129.95	parkscc1
348174	5/21/2024	1146528	FRONTIER BUILDING SUPPLY	WA PARK MAINTENANCE SUPPLIES	$ 19.54	parkscc1
348245	5/21/2024	0558001047130521246	HOBBY LOBBY	AGING MASTERY SUPPLIES	$ 20.35	parkscc1
348244	5/21/2024	U2416019694	ICONIX WATERWORKS INC	SUPPLIES FOR WATER MAINTENANCE	$ 1,861.63	wdistcc
348160	5/21/2024	SO22968966.001	KELLER SUPPLY COMPANY	SUPPLIES FOR WATER MAINTENANCE	$ 80.74	wdistcc
348149	5/21/2024	3986-312120	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #515	$ 22.74	shopcc
348150	5/21/2024	3986-312145	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #515	$ 9.79	shopcc
348148	5/21/2024	3986-312216	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #017	$ 177.10	shopcc
348169	5/21/2024	X32760	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 3.20	pwfaccc
348162	5/21/2024	X32834	SEBO'S DO-IT CENTER	PARKS ACFL TOOLS AND PPE	$ 169.03	parkscc1
348154	5/21/2024	0630DFC7-0073	SPYPOINT	PARKS SECURITY CAMERA SUBSCRIPTION	$ 15.00	parkscc1

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348153	5/21/2024	0630DFC7-0074	SPYPOINT	PARKS SECURITY CAMERA SUBSCRIPTION	$ 15.00	parkscc1
348172	5/21/2024	046443	US BANK	TRAVEL AND TRAINING; HUD FIELD OFFICE- PCED STAFF MEAL PER DIEM	$ 8.62	plancc
348171	5/21/2024	099402	US BANK	HUD TRAINING DAY IN SEATTLE - LUNCH	$ 17.77	plancc
348170	5/21/2024	P5547	US BANK	HUD TRAINING DOWNTOWN SEATTLE - PARKING FEE	$ 20.41	plancc
348241	5/22/2024	B98086/1	ACE HARDWARE	TOOLS & WORK GLOVES	$ 180.12	fibercc
348166	5/22/2024	112-3199188-2290618	AMAZON.COM SERVICES, INC	EARBUDS FOR TEAMS MEETINGS - HRT	$ 14.75	infosyscc
348243	5/22/2024	114-0757978-7609839	AMAZON.COM SERVICES, INC	WATER CONSERVATION EDUCATION MATERIALS - WATER BOTTLES	$ 75.79	wtpcc
348411	5/22/2024	114-0777369-5891461	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 48.11	wwtpcc
348256	5/22/2024	114-2207777-5694613	AMAZON.COM SERVICES, INC	PARKS MAINTENANCE SUPPLIES-SPLASH PAD	$ 67.24	parkscc1
348323	5/22/2024	114-3422458-9182603	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 34.26	wwtpcc
348254	5/22/2024	114-7350568-5902619	AMAZON.COM SERVICES, INC	PARKS MAINTENANCE SUPPLIES	$ 24.35	parkscc1
348255	5/22/2024	114-7350568-5902619	AMAZON.COM SERVICES, INC	PARKS MAINTENANCE SUPPLIES	$ 44.74	parkscc1
348252	5/22/2024	29874213	DEERE & COMPANY	PARKS MAINTENANCE SUPPLIES	$ 174.49	parkscc1
348183	5/22/2024	22370886	EWING IRRIGATION PRODUCTS, INC	PARKS IRRIGATION MAINTENANCE SUPPLIES	$ 373.69	parks1
348246	5/22/2024	24 2 58 8748	FRED MEYER	AGING MASTERY SUPPLIES	$ 14.03	parkscc1
348242	5/22/2024	WTE0275419	JENSEN, A TESTEQUITY COMPANY	TORX DRIVER BLADE SET	$ 78.18	wtpcc
348240	5/22/2024	3986-312274	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #017	$ 191.16	shopcc
348239	5/22/2024	3986-312426	O'REILLY AUTO PARTS	PARTS FOR EQUIP #2002	$ 18.49	shopcc
348262	5/22/2024	147287	PACKTRACK	SUBSCRIPTION TO K9 TRACKING PROGRAM 5/21/24-5/21/25	$ 133.20	apdcc
348307	5/22/2024	1472 176 11 8821	SAFEWAY INC	AGING MASTERY SUPPLIES	$ 7.99	parkscc1
348253	5/22/2024	E14843	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 12.96	parkscc1
348260	5/22/2024	E15004	SEBO'S DO-IT CENTER	CHAINSAW OIL FOR ALL STATIONS	$ 104.32	afdcc
348238	5/22/2024	X33045	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	$ 162.39	shopcc

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348565	5/22/2024	250754802	SURETY PEST CONTROL	PEST CONTROL AT THE WWTP 5/22	$ 204.53	dwwtp
348786	5/22/2024	250754805	SURETY PEST CONTROL	MARITIME HERITAGE CENTER	$ 73.97	museum
348261	5/22/2024	1Z3Y592X4217332926	THE UPS STORE	PARTS RETURN SHIPPING	$ 58.92	wdistcc
348263	5/22/2024	VP_78R763DZ	VISTAPRINT	PRINTING	$ 26.09	museumcc
348247	5/22/2024	PSI00195127	WOOD'S LOGGING SUPPLY	PARTS FOR EQUIP #11994 & #11995	$ 1,319.45	shopcc
348248	5/22/2024	PSI00195157	WOOD'S LOGGING SUPPLY	PARTS FOR EQUIP #11994 & #11995	$ 1,303.16	shopcc
348318	5/23/2024	B98831/1	ACE HARDWARE	PARTS FOR STREET DEPT	$ 8.99	shopcc
348316	5/23/2024	X27647/1	ACE HARDWARE	PARTS FOR EQUIP #715	$ 1.94	shopcc
348321	5/23/2024	X27696/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 104.83	parkscc1
348314	5/23/2024	X27712/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 81.58	parkscc1
348313	5/23/2024	0657015-IN	AGRI DRAIN CORPORATION	SUPPLIES FOR WATER MAINTENANCE	$ 324.10	pwfaccc
348250	5/23/2024	111-3615941-3096242	AMAZON.COM SERVICES, INC	SUPPLIES FOR EQUIP #6001	$ 44.94	shopcc
348249	5/23/2024	111-8172327-7287454	AMAZON.COM SERVICES, INC	PARTS FOR VEHICLE #1012	$ 291.34	shopcc
348306	5/23/2024	111-9620976-6664205	AMAZON.COM SERVICES, INC	CABLE-PULLING TAPE	$ 221.41	fibercc
348251	5/23/2024	112-9665926-4333808	AMAZON.COM SERVICES, INC	LAPTOP IN-CAR CHARGER AND MODULAR PLUGS	$ 61.46	infosyscc
348308	5/23/2024	113-4757932-5518606	AMAZON.COM SERVICES, INC	PARTS FOR EQUIP #2002	$ 32.63	shopcc
348490	5/23/2024	113-5352723-2615415	AMAZON.COM SERVICES, INC	PROMOTIONAL SUPPLIES - WATERFRONT FESTIVAL	$ 41.90	wwtpcc
348297	5/23/2024	114-7813339-0598666	AMAZON.COM SERVICES, INC	SUPPLIES FOR STREET DEPT	$ 516.45	shopcc
348633	5/23/2024	6560386667	ARAMARK	APD NYLON MATS CLEANED	$ 16.32	apd
348322	5/23/2024	173368	CAP SANTE MARINE LTD	PARKS MAINTENANCE SUPPLIES	$ 28.46	parkscc1
348406	5/23/2024	96148803	DOUBLETREE INN	HOTEL STAY; CAPT PRUIETT - WASPC SPRING CONF	$ 692.60	apdcc
348385	5/23/2024	96148803	DOUBLETREE INN	HOTEL STAY; CHIEF FLOYD - WASPC SPRING CONF	$ 692.60	apdcc
348303	5/23/2024	CR452298-1	FERGUSON ENTERPRISES, INC	OPERATING SUPPLIES	$ 384.78	wwtpcc
348305	5/23/2024	9129855624	GRAINGER	OPERATING SUPPLIES	$ 380.62	wwtpcc
348196	5/23/2024	1492819	GUARDIAN SECURITY SYSTEMS INC	FIRE ALARM SYSTEM SERVICE CALL	$ 314.96	dwtp
348309	5/23/2024	2038634	HEALTH & SAFETY INSTITUTE	CPR CERT CARDS	$ 288.33	afdcc

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348370	5/23/2024	3489804951	HILTON HOTELS	ACCOMMODATION: CHIEFS' CONFERENCE	$ 470.61	afdcc
348400	5/23/2024	3490677661	HILTON HOTELS	ACCOMMODATION: CHIEFS' CONFERENCE	$ 470.61	afdcc
348369	5/23/2024	3491986726	HILTON HOTELS	ACCOMMODATION: CHIEFS' CONFERENCE	$ 470.61	afdcc
348386	5/23/2024	WG62913782	HOME DEPOT	OPERATING SUPPLIES - INCINERATOR	$ 379.92	wwtpcc
348312	5/23/2024	139670	LEHIGH VALLEY VALUE	SUPPLIES FOR WATER MAINTENANCE	$ 210.06	pwfaccc
348325	5/23/2024	0664355-IN	NELSON-REISNER DISTRIBUTOR INC	MAINTENANCE SUPPLIES	$ 113.59	wwtpcc
348301	5/23/2024	3986-312515	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #2001	$ 15.22	shopcc
348302	5/23/2024	3986-312533	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #2001	$ 13.05	shopcc
348298	5/23/2024	3986-312544	O'REILLY AUTO PARTS	PARTS FOR EQUIP #715	$ 12.07	shopcc
348299	5/23/2024	3986-312546	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #2001	$ 25.01	shopcc
348300	5/23/2024	3986-312618	O'REILLY AUTO PARTS	SUPPLIES FOR EQUIP #2002	$ 118.59	shopcc
348296	5/23/2024	15320896	PAPE MACHINERY INC.	PARTS FOR EQUIP #851	$ 153.68	shopcc
348375	5/23/2024	24267960	PURCELL TIRE AND SERVICE CENTE	TIRES FOR VEHICLE #517	$ 835.44	shopcc
348376	5/23/2024	24267961	PURCELL TIRE AND SERVICE CENTE	TIRES FOR VEHICLE #515	$ 78.59	shopcc
348377	5/23/2024	24267962	PURCELL TIRE AND SERVICE CENTE	TIRES FOR VEHICLE #517	$ 197.91	shopcc
348304	5/23/2024	100324060	PVC FITTINGS ONLINE	OPERATING SUPPLIES - INCINERATOR	$ 54.59	wwtpcc
348320	5/23/2024	X33206	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	$ 33.43	shopcc
348317	5/23/2024	X33210	SEBO'S DO-IT CENTER	PARTS FOR EQUIP #5554	$ 4.65	shopcc
348319	5/23/2024	X33230	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 14.91	pwfaccc
348315	5/23/2024	X33343	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 63.08	parkscc1
348324	5/23/2024	X33433	SEBO'S DO-IT CENTER	TWIST NOZZLE - 29-3	$ 11.96	afdcc
348295	5/23/2024	3E5AE60C-0001	SYNOLOGY	EXTENDED WARRANTY FOR SYNOLOGY NAS	$ 239.99	infosyscc
348387	5/24/2024	X28361/1	ACE HARDWARE	CONDUIT & BRACKETS	$ 75.38	fibercc
348399	5/24/2024	111-2323340-6463433	AMAZON.COM SERVICES, INC	TOOL & ELECTRICAL TAPE	$ 60.48	fibercc
348398	5/24/2024	111-2323340-6463433	AMAZON.COM SERVICES, INC	RESPIRATOR FILTERS	$ 97.86	fibercc
348402	5/24/2024	111-6001996-3909833	AMAZON.COM SERVICES, INC	LIBRARY OFFICE SUPPLIES	$ 73.58	libcc
348390	5/24/2024	113-4129495-6919449	AMAZON.COM SERVICES, INC	EXECUTIVE OFFICE SUPPLIES	$ 55.59	execc

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348383	5/24/2024	114-5739407-0481011	AMAZON.COM SERVICES, INC	MICE FOR LAPTOPS	$ 19.56	afdcc
348374	5/24/2024	9NS55014F6671122E	AMERICAN WATER WORKS	TRAINING - CH, KW, OF, WD	$ 675.00	wwtpcc
348389	5/24/2024	9685968409	ANACORTES CHAMBER OF COMMERCE	CHAMBER LUNCHEON - STATE OF THE SCHOOL DISTRICT	$ 22.00	execc
348404	5/24/2024	WM69694070	HOME DEPOT	PARKS MAINTENANCE SUPPLIES	$ 108.80	parkscc1
348379	5/24/2024	3986-312721	O'REILLY AUTO PARTS	PARTS FOR EQUIP #420	$ 14.63	shopcc
348409	5/24/2024	E15874	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 0.89	pwfaccc
348407	5/24/2024	X33451	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 1.06	pwfaccc
348408	5/24/2024	X33515	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 1.66	pwfaccc
348471	5/24/2024	CS2279396	SHRM	SOCIETY FOR HUMAN RESOURCE MANAGEMENT PROFESSIONAL MEMBERSHIP	$ 264.00	hrcc
348395	5/24/2024	249214730, 250753080	SURETY PEST CONTROL	PEST CONTROL ACC 34798464 2205 37TH ST A AVE BOOSTER	$ 117.48	wtpcc
348393	5/24/2024	249216198,250754531	SURETY PEST CONTROL	PEST CONTROL ACC 34803357 6996 SAN JUAN HILL FIDALGO BOOSTER	$ 121.84	wtpcc
348392	5/24/2024	249216199, 250754532	SURETY PEST CONTROL	PEST CONTROL ACC 34803358 3802 MARINE HEIGHTS CASTILLEJA BOOSTER	$ 117.48	wtpcc
348394	5/24/2024	250754533	SURETY PEST CONTROL	PEST CONTROL ACC 34803359 2102 PENN ROCKRIDGE BOOSTER	$ 58.74	wtpcc
348396	5/24/2024	6096,6201,4534	SURETY PEST CONTROL	PEST CONTROL ACC 34803360 4155 SAN JUAN BLVD POINTE BOOSTER	$ 175.89	wtpcc
348373	5/24/2024	153644	THE HOSE SHOP, INC	BALL VALVES FOR HYDROCYCLONES	$ 143.56	wtpcc
348391	5/24/2024	114-13859935	UNITED SITE SERVICES, INC	INTAKE PORTA POTTY RENTAL 4/22/24-5/21/24	$ 118.09	wtpcc
348371	5/24/2024	1931834182	WEATHERTECH	PARTS FOR VEHICLE #2005	$ 219.73	shopcc
348410	5/24/2024	384145835538060	WORK OUTFITTERS	WORK BOOTS	$ 212.67	pwfaccc
349483	5/24/2024	17092 - 36	H W LOCHNER, INC	R AVE LONG-TERM IMPROVEMENT - ENGINEERING - 2/29/24-5/24/24	$ 30,030.84	pw1
348403	5/25/2024	111-3325626-2316216	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 11.96	libcc

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348381	5/25/2024	112-9610874-0180200	AMAZON.COM SERVICES, INC	REC PROGRAM SUPPLIES	$ 1.65	parkscc1
348405	5/25/2024	114-0223585-9126632	AMAZON.COM SERVICES, INC	PARKS MAINTENANCE SUPPLIES	$ 81.47	parkscc1
348397	5/25/2024	0271795072	CARHARTT	WTP UNIFORMS - T-SHIRTS	$ 61.89	wtpcc
348388	5/25/2024	041112	SAMCOR FUEL	FUEL FOR #900011	$ 107.23	parkscc1
348382	5/26/2024	112-5690483-0809004	AMAZON.COM SERVICES, INC	REC PROGRAM SUPPLIES	$ 18.48	parkscc1
348401	5/26/2024	112-7943930-5186659	AMAZON.COM SERVICES, INC	SUPPLIES FOR SENIOR CENTER USE	$ 35.28	parkscc1
348380	5/26/2024	0630DFC7-0075	SPYPOINT	PARKS SECURITY CAMERA SUBSCRIPTION	$ 15.00	parkscc1
348372	5/27/2024	112-6556138-4983408	AMAZON.COM SERVICES, INC	STORAGE BINS, ORGANIZERS, OFFICE CHAIR	$ 289.09	afdcc
348470	5/27/2024	114-0777245-1155469	AMAZON.COM SERVICES, INC	TEEN BOOKS	$ 37.46	libcc
348612	5/27/2024	6560387982	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 51.27	wwtpcc
348472	5/27/2024	I33861/44	COASTAL FARM &	UNIFORM	$ 249.92	wdistcc
348856	5/27/2024	5008548913	FERRELLGAS, LP	MAY PROPANE INVOICE - AUTOGAS ACCOUNT	$ 20.35	finance
348469	5/27/2024	155037	NAPA	BELTS AND AIR FILTER FOR ZETA COMPRESSOR	$ 78.15	wtpcc
348493	5/28/2024	114-0777245-1155469	AMAZON.COM SERVICES, INC	TEEN BOOKS	$ 55.11	libcc
348542	5/28/2024	1016540	BAYSHORE OFFICE PRODUCTS INC	LABEL MAKER CARTRIDGE	$ 33.53	apdcc
348492	5/28/2024	53258273	BMI	PARKS DEPT ANNUAL LICENSE RENEWAL 5/1-4/30/25	$ 435.00	parkscc1
348500	5/28/2024	000067	CLEAN AND CLIP	K9 T-BONE GROOMING	$ 50.00	apdcc
348495	5/28/2024	132394617-4778365	DHL EXPRESS	IMPORT DUTY ON GPON LINE CARDS	$ 598.67	fibercc
348543	5/28/2024	012867421	EWING IRRIGATION PRODUCTS, INC	PARKS MAINTENANCE SUPPLIES	$ 150.49	parkscc1
348489	5/28/2024	pi_3PLY5fiX6I35ds660	NORTHWEST BIOSOLIDS	MEMBERSHIP FEE - BW	$ 725.00	wwtpcc
348600	5/28/2024	965-180539-SO	NOVA TECH INTERNATIONAL INC.	LAB SUPPLIES	$ 1,037.55	wwtpcc
348532	5/28/2024	9vjz66	NW WA SUBSECTION PNWS-AWWA	TRAINING BW	$ 270.00	wwtpcc
348499	5/28/2024	000063	PATCEN HEALTHCARE, INC	LARYNGOSCOPE BLADES	$ 893.22	afdcc
348535	5/28/2024	24267890	PURCELL TIRE AND SERVICE CENTE	TIRE REPAIR FOR VEHICLE #515	$ 31.38	shopcc

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348496	5/28/2024	17541	SKAGIT FARMERS SUPPLY	ETHANOL FREE UNLEADED 18.604 GAL	$ 92.07	wtpcc
348531	5/28/2024	2024-10-01BW	SKAMANIA LODGE	TRAVEL - DEPOSIT FOR HOTEL ROOM BW	$ 199.65	wwtpcc
348497	5/28/2024	153693	THE HOSE SHOP, INC	NOZZLES FOR FILTER DECK	$ 775.63	wtpcc
348494	5/28/2024	7369461	UNITED STATES PLASTIC CORP	OPERATING SUPPLIES - INCINERATOR	$ 513.56	wwtpcc
348534	5/28/2024	INV00377727	USA BLUE BOOK	LAB SUPPLIES	$ 756.78	wwtpcc
348541	5/29/2024	X30886/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 61.75	parkscc1
348498	5/29/2024	114-9498731-6901865	AMAZON.COM SERVICES, INC	OFFICE & OPERATING SUPPLIES	$ 8.65	pwfaccc
348645	5/29/2024	6560389463	ARAMARK	STA 3 MAT/MOP SERVICE: 5/29	$ 16.32	medic
348540	5/29/2024	662 206 109 706	COSTCO WHOLESALE CORPORATION	AGING MASTERY SUPPLIES	$ 14.99	parkscc1
348491	5/29/2024	10751105037	DELL MARKETING LP	RUGGED LAPTOP FOR FLEET	$ 2,529.05	infosyscc
348539	5/29/2024	24 4 70 08748	FRED MEYER	AGING MASTERY SUPPLIES	$ 7.48	parkscc1
348529	5/29/2024	CS19480	JIT TRUCK PARTS	PARTS FOR VEHICLE #515	$ 567.29	shopcc
348545	5/29/2024	8816070	JUDD & BLACK	SUPPLIES FOR FACILITIES	$ 569.71	pwfaccc
348594	5/29/2024	327450	NAPA	PARTS FOR EQUIP #5555	$ 83.83	shopcc
348537	5/29/2024	3986-313570	O'REILLY AUTO PARTS	SUPPLIES FOR SHOP STOCK	$ 26.09	shopcc
348536	5/29/2024	3986-313575	O'REILLY AUTO PARTS	SUPPLIES FOR SHOP STOCK	$ 26.09	shopcc
348546	5/29/2024	X34688	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 14.92	pwfaccc
348530	5/29/2024	X34739	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 10.62	parkscc1
348544	5/29/2024	X34903	SEBO'S DO-IT CENTER	PREMIXED FUEL	$ 94.62	afdcc
348533	5/29/2024	X34940	SEBO'S DO-IT CENTER	FASTENERS, DRILL BITS, PORTABLE FAN	$ 37.99	afdcc
348595	5/30/2024	X31136/1	ACE HARDWARE	SUPPLIES FOR WATER MAINTENANCE	$ 28.34	wdistcc
348597	5/30/2024	X31271/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 25.45	parkscc1
348598	5/30/2024	X31518/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 15.65	parkscc1
348604	5/30/2024	111-4837689-2146604	AMAZON.COM SERVICES, INC	CABLE PULLING HARDWARE	$ 34.95	fibercc
348607	5/30/2024	111-5861439-6550641	AMAZON.COM SERVICES, INC	LIBRARY OFFICE SUPPLIES	$ 21.31	libcc
348538	5/30/2024	112-9364793-6179407	AMAZON.COM SERVICES, INC	REC PROGRAM SUPPLIES	$ 20.28	parkscc1
348611	5/30/2024	114-4631480-4668223	AMAZON.COM SERVICES, INC	SUPPLIES FOR STREET DEPT	$ 12.61	shopcc

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348647	5/30/2024	6560390215	ARAMARK	STA 2 MAT/MOP SERVICE: 5/30	$	16.32	medic
348646	5/30/2024	6560390216	ARAMARK	STA 1 MAT/MOP SERVICE: 5/30	$	20.02	medic
348634	5/30/2024	6560390220	ARAMARK	APD NYLON MATS CLEANED	$	16.32	apd
348610	5/30/2024	01-20115	CUMMINS, INC.	PARTS FOR EQUIP #7913	$	513.63	shopcc
348606	5/30/2024	W1085322083	MERRELL	BOOT ALLOWANCE BUILDING INSPECTOR	$	81.59	bldgcc
348603	5/30/2024	3986-313780	O'REILLY AUTO PARTS	SUPPLIES FOR VEHICLE #515	$	35.88	shopcc
348601	5/30/2024	3986-313827	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #175	$	467.57	shopcc
348602	5/30/2024	3986-313880	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #304	$	93.46	shopcc
348605	5/30/2024	173230	PELICAN BAY BOOKS	AGING MASTERY PROGRAM SUPPLIES	$	100.00	parkscc1
348725	5/30/2024	24268052	PURCELL TIRE AND SERVICE CENTE	TIRES FOR VEHICLE #516	$	278.48	shopcc
348737	5/30/2024	92174949680	SAFEWAY INC	LEADERSHIP INCLUSION MEETING MATERIALS	$	70.02	execc
348608	5/30/2024	E18514	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$	42.64	parkscc1
348596	5/30/2024	X35009	SEBO'S DO-IT CENTER	SUPPLIES FOR WATER MAINTENANCE	$	35.45	wdistcc
348599	5/30/2024	X35159	SEBO'S DO-IT CENTER	PARTS FOR VEHICLE #515	$	51.31	shopcc
348759	5/30/2024	12315SE362337	SKAMANIA LODGE	TRAVEL - DEPOSIT FOR ROOM - KW	$	199.65	wwtpcc
348760	5/30/2024	12315SE362340	SKAMANIA LODGE	TRAVEL - DEPOSIT FOR HOTEL ROOM - OF	$	199.65	wwtpcc
348609	5/30/2024	135459	SUNLAND BARK & TOPSOILS	PARKS MAINTENANCE SUPPLIES	$	261.12	parkscc1
349475	5/30/2024	9337444179	GRAYBAR ELECTRIC COMPANY, INC	12" VAULTS W/LOGO	$	4,412.67	fiber
348736	5/31/2024	X32113/1	ACE HARDWARE	PARTS FOR VEHICLE #158	$	5.43	shopcc
348742	5/31/2024	6560386672	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$	73.78	shopcc
348743	5/31/2024	6560386673	ARAMARK	OPS MAT CLEANING	$	62.34	shopcc
348751	5/31/2024	1016908	BAYSHORE OFFICE PRODUCTS INC	WA PARK SUPPLIES	$	10.88	parkscc1
348741	5/31/2024	0-086-481-988	DEPARTMENT OF LICENSING	REPORT OF SALE FOR VEHICLE #003	$	13.65	shopcc
348749	5/31/2024	47832	ELITE TRUCK BOXES, LLC	PART FOR VEHICLE #1010	$	2,229.02	pwfaccc
348735	5/31/2024	CR 458875	FERGUSON ENTERPRISES, INC	OPERATING SUPPLIES - INCINERATOR	$	392.72	wwtpcc
348753	5/31/2024	2866172	GAYLORD BROTHERS INC	CURATORIAL SUPPLIES	$	249.71	museumcc
348721	5/31/2024	327675	NAPA	PARTS FOR VEHICLE #610	$	118.03	shopcc

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348727	5/31/2024	3986-314003	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #610	$ 122.90	shopcc
348728	5/31/2024	3986-314013	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #304	$ 10.87	shopcc
348729	5/31/2024	3986-314054	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #304	$ 87.03	shopcc
348730	5/31/2024	3986-314072	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #610	$ 58.64	shopcc
348762	5/31/2024	494154	RITE AID	PROMOTIONAL - WATERFRONT FESTIVAL	$ 60.00	wwtpcc
348738	5/31/2024	241459496890	SAFEWAY INC	LEADERSHIP INCLUSION MEETING MATERIALS	$ 73.92	execc
348761	5/31/2024	733144469310	SAFEWAY INC	PROMOTIONAL - WATERFRONT FESTIVAL	$ 36.36	wwtpcc
348750	5/31/2024	E18715	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 5.32	parkscc1
348754	5/31/2024	E18865	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 60.94	parkscc1
348748	5/31/2024	X35338	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 16.04	parkscc1
348745	5/31/2024	X35405	SEBO'S DO-IT CENTER	SUPPLIES FOR WATER MAINTENANCE	$ 10.54	wdistcc
348746	5/31/2024	X35488	SEBO'S DO-IT CENTER	SUPPLIES FOR WATER MAINTENANCE	$ 24.51	wdistcc
348719	5/31/2024	X35540	SEBO'S DO-IT CENTER	OPERATING SUPPLIES	$ 45.45	wwtpcc
348723	5/31/2024	090509	SIGNATURE TREE SERVICE	TREE REMOVAL	$ 1,850.00	shopcc
349448	5/31/2024	897129	CASCADE COLUMBIA DISTRIBUTION	SODIUM HYPOCHLORITE	$ 12,691.54	dwtp
349217	5/31/2024	24004-01	PNW CIVIL, INC.	MAILBOX CONCRETE BASE REPLACEMENTS	$ 11,295.00	pw1
349096	5/31/2024	2428	SKAGIT CONSERVATION DISTRICT	NPDES PHASE II PUBLIC EDUCATION AND OUTREACH - MAY 2024	$ 757.59	pw1
349476	5/31/2024	206042	VANTAGE POINT SOLUTIONS, INC.	CALEA COMPLIANCE SUPPORT - MAY 2024	$ 275.00	fiber
348747	6/1/2024	17-11632-86281	EBAY	NETWORK SWITCH 10 GB MODULE CAR	$ 304.60	infosyscc
348782	6/1/2024	143778	G12 COMMUNICATIONS	SIP TRUNKS 6/1-6/30/24	$ 975.92	infosyscc
348739	6/1/2024	Google-2405	GOOGLE ANALYTICS	GOOGLE ADVERTISING	$ 212.75	fibercc
348423	6/1/2024	1494260	GUARDIAN SECURITY SYSTEMS INC	STA 1 7/1-9/30/24	$ 201.42	finance
348419	6/1/2024	1494261	GUARDIAN SECURITY SYSTEMS INC	CLOUD STORAGE/VIDEO FEED - SHOP 7/1-9/30/24	$ 769.07	dshop
348418	6/1/2024	1494262	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - WT PRESTON 7/1-9/30/24	$ 201.42	museum
348433	6/1/2024	1494263	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - APD 7/1-9/30/24	$ 201.42	apd

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348425	6/1/2024	1494264	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - INTERPRETIVE CTR 7/1-9/30/24	$ 201.42	museum
348442	6/1/2024	1494265	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - FIDALGO CENTER 7/1-9/30/24	$ 201.42	parks1
348437	6/1/2024	1494266	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - MUSEUM 7/1/9/30/24	$ 201.42	museum
348416	6/1/2024	1494267	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - WTP 7/1-9/30/24	$ 146.22	dwtp
348417	6/1/2024	1494268	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - CITY HALL 7/1-9/30/24	$ 186.70	finance
348724	6/1/2024	INV12710019	PLURALSIGHT, LLC	IT TRAINING SUBSCRIPTION 6/3/24-6/2/2025 GROUP RATE	$ 2,519.81	infosyscc
348744	6/1/2024	59300400932406011227	SAFEWAY INC	TREATS FOR CITIZENS VISITING CITY BOOTH AT WATERFRONT FESTIVAL	$ 25.42	plancc
348755	6/1/2024	328693	THRIFTY CLEANERS	MAY LAUNDRY	$ 14.36	afdcc
348756	6/1/2024	1ZTP5Y920306120888	UNITED PARCEL SERVICE, INC	RETURN HITCH ADAPTER	$ 16.35	afdcc
348757	6/1/2024	1ZTP5Y920316892277	UNITED PARCEL SERVICE, INC	PPE SHIPPED FOR REPAIR	$ 12.02	afdcc
348758	6/1/2024	1ZTP5Y920332996054	UNITED PARCEL SERVICE, INC	PPE SHIPPED FOR REPAIR	$ 11.31	afdcc
348571	6/1/2024	2611636-0043-8	WASTE MANAGEMENT	WTP TRASH, RECYCLING 05/1/24-5/31/24	$ 241.95	dwtp
349362	6/1/2024	386000156	US BANK NA - CUSTODY TREAS DIV	INVESTMENT FEES 5/1-5/31/24	$ 56.00	finance
348722	6/2/2024	111-4957967-2627469	AMAZON.COM SERVICES, INC	SUPPLIES FOR FACILITIES	$ 134.36	pwfaccc
348732	6/2/2024	I36280/44	COASTAL FARM &	RAIN BOOTS	$ 157.75	shopcc
348733	6/2/2024	I36282/44	COASTAL FARM &	WORK UNIFORM	$ 150.00	shopcc
348731	6/2/2024	MC19579794	MAILCHIMP	REC DEPT MAILING LIST SUBSCRIPTION	$ 28.83	parkscc1
348720	6/2/2024	45698151	SURVEYMONKEY, INC.	ONE MONTH SERVICE	$ 107.72	afdcc
348752	6/2/2024	INV259300739	ZOOM VIDEO COMMUNICATIONS INC.	COURT 6/2-7/1/24	$ 17.40	courtcc
349305	6/2/2024	8498 30 017 0319913	COMCAST	LIBRARY INTERNET ACCESS 6/9-7/8/24	$ 185.22	fiber
349253	6/2/2024	65551	POWERTEK SURVEYING	GRAND VIEW CEMETERY ADDITIONAL CORNERSTONE PROJECT	$ 1,837.50	parks1
348833	6/3/2024	X33621/1	ACE HARDWARE	LAB SUPPLIES	$ 50.87	wwtpcc
348909	6/3/2024	0272372045398	ALASKA AIRLINES	AIRLINE TICKETS - BYER	$ 584.75	afdcc

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348910	6/3/2024	0272372045399	ALASKA AIRLINES	AIRLINE TICKET - HARRIS	$ 584.75	afdcc
348911	6/3/2024	0272372045400	ALASKA AIRLINES	AIRLINE TICKET - LUDEMANN	$ 584.75	afdcc
348912	6/3/2024	0272372045401	ALASKA AIRLINES	AIRLINE TICKET - C PAGE	$ 584.75	afdcc
348845	6/3/2024	111-2360701-3937061	AMAZON.COM SERVICES, INC	COFFEE BEANS & GROUND COFFEE	$ 330.46	afdcc
348841	6/3/2024	6560390226	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 73.78	shopcc
349005	6/3/2024	6560391298	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 51.27	wwtpcc
348896	6/3/2024	200040817	BIEDLER'S ELECTRIC MOTOR	RAPID MIXER BELTS	$ 503.64	wtpcc
348843	6/3/2024	CR460639	FERGUSON ENTERPRISES, INC	SUPPLIES FOR FACILITIES	$ 28.87	pwfaccc
348846	6/3/2024	2754	FLOWMSP, INC	ANNUAL APP LICENSE FEE	$ 3,250.00	afdcc
348838	6/3/2024	WEB2522719063	GRAINGER	OPERATING SUPPLIES	$ 154.31	wwtpcc
348837	6/3/2024	WEB2522719106	GRAINGER	OPERATING SUPPLIES	$ 97.56	wwtpcc
348614	6/3/2024	2135410	KCDA PURCHASING COOPERATIVE	COPY PAPER FOR 2ND AND 3RD FLOORS	$ 512.90	finance
348906	6/3/2024	327867	NAPA	SUPPLIES FOR FACILITIES	$ 29.22	pwfaccc
348847	6/3/2024	2024BiofestOF	NORTHWEST BIOSOLIDS	TRAINING - 2024 BIOFEST OF - PENDING ACTUAL RECEIPT	$ 725.00	wwtpcc
348834	6/3/2024	3986-314671	O'REILLY AUTO PARTS	PARTS FOR SHOP STOCK	$ 293.90	shopcc
348844	6/3/2024	200007568	PACIFIC NORTHWEST ISA	ANNUAL ARBORIST TRAINING AND CERTIFICATION	$ 140.00	parkscc1
348832	6/3/2024	INV12713461	PLURALSIGHT, LLC	IT TRAINING SUBSCRIPTION 6/32024-6/2/2025 OLSON	$ 488.52	infosyscc
348907	6/3/2024	250753075	SURETY PEST CONTROL	ANACORTES FIRE STATION #1 5/17	$ 90.29	afdcc
348908	6/3/2024	250754803	SURETY PEST CONTROL	FIRE STATION #2 5/22	$ 102.26	afdcc
348840	6/3/2024	9054,1385,2317	UNIFIRST CORPORATION	WTP UNIFORMS MAY INVOICES	$ 509.02	wtpcc
348836	6/3/2024	4533167	UNITED SITE SERVICES, INC	WA PARK RESTROOMS 5/1/24-5/31/24	$ 507.30	parkscc1
348835	6/3/2024	4538517	UNITED SITE SERVICES, INC	PARK RESTROOMS 5/1/24-5/31/24	$ 955.56	parkscc1
348839	6/3/2024	INV259442715	ZOOM VIDEO COMMUNICATIONS INC.	EXECUTIVE 06/03-07/02/24	$ 60.92	execc
349068	6/3/2024	MEE0060	EDGE ANALYTICAL, INC	WATER ANALYSIS - BACT RAW	$ 63.00	dwtp
349216	6/3/2024	0320207-IN	NELSON-REISNER DISTRIBUTOR INC	SUPPLIES FOR VEHICLE #610	$ 205.17	dshop
348905	6/4/2024	C06822/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 48.95	parkscc1
348900	6/4/2024	X33798/1	ACE HARDWARE	SUPPLIES FOR WATER MAINTENANCE	$ 14.05	wdistcc

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348842	6/4/2024	111-1433165-9169848	AMAZON.COM SERVICES, INC	PARTS FOR VEHICLE #209	$ 133.83	shopcc
348892	6/4/2024	112-4536300-7001856	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 24.24	wwtpcc
348985	6/4/2024	112-7145555-8213819	AMAZON.COM SERVICES, INC	SMALL TOOLS	$ 13.05	wwtpcc
348886	6/4/2024	113-6515050-7837819	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES FOR WATER MAINTENANCE	$ 51.23	wdistcc
348903	6/4/2024	00104054	BACKFLOW PREVENTION SUPPLY INC	SUPPLIES FOR WATER MAINTENANCE	$ 174.35	pwfaccc
348992	6/4/2024	1017300	BAYSHORE OFFICE PRODUCTS INC	SUPPLIES FOR COMPREHENSIVE PLAN OPEN HOUSE JUNE 5.2024	$ 51.26	plancc
348899	6/4/2024	220595	BLADE CHEVROLET, INC	PARTS & SERVICE FOR VEHICLE #178	$ 9,655.52	shopcc
348890	6/4/2024	7719203	EPIC SPORTS	REC PROGRAM SUPPLIES	$ 111.12	pkreccc
348996	6/4/2024	22492016	EWING IRRIGATION PRODUCTS, INC	PARKS MAINTENANCE SUPPLIES	$ 248.31	parkscc1
348913	6/4/2024	2024BiofestKW	NORTHWEST BIOSOLIDS	TRAINING - REGISTRATION FOR KW	$ 725.00	wwtpcc
348898	6/4/2024	06042024	NW WA SUBSECTION PNWS-AWWA	SHORT SCHOOL REGISTRATION - KENT B	$ 270.00	wtpcc
348888	6/4/2024	3986-314799	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #516	$ 22.74	shopcc
348895	6/4/2024	3986-314860	O'REILLY AUTO PARTS	SUPPLIES FOR VEHICLE #1010	$ 29.37	wdistcc
348889	6/4/2024	15343722	PAPE MACHINERY INC.	PARTS FOR EQUIP #11914	$ 1,099.83	shopcc
348978	6/4/2024	24268158	PURCELL TIRE AND SERVICE CENTE	TIRE DISPOSAL FOR VEHICLE #517	$ 15.00	shopcc
348988	6/4/2024	063039496890	SAFEWAY INC	PORT CITY LIAISON MEETING SUPPLIES	$ 32.55	execc
348977	6/4/2024	59305201582406041552	SAFEWAY INC	REFRESHMENTS FOR COMPREHENSIVE PLAN OPEN HOUSE JUNE 5, 2024	$ 76.03	plancc
348901	6/4/2024	E20719	SEBO'S DO-IT CENTER	SUPPLIES FOR WATER MAINTENANCE	$ 78.96	wdistcc
348904	6/4/2024	X36332	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 23.44	parkscc1
348893	6/4/2024	X36352	SEBO'S DO-IT CENTER	SMALL TOOLS	$ 13.42	wwtpcc
348894	6/4/2024	X36460	SEBO'S DO-IT CENTER	OPERATING SUPPLIES - INCINERATOR	$ 23.84	wwtpcc
348999	6/4/2024	46821	WASHINGTON ASSOCIATION OF	JOB POSTING ON WABO WEBSITE FOR NEW BUILDING INSPECTOR	$ 55.00	bldgcc
348902	6/4/2024	00243473	WESTERN SAFETY PRODUCTS	TRASH PUMP	$ 2,591.03	wtpcc

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349057	6/4/2024	24-15740	EDGE ANALYTICAL, INC	WATER ANALYSIS - FLUORIDE BLUE HERON	$ 33.00	dwtp
349481	6/4/2024	1200624262	HDR ENGINEERING, INC	WASTEWATER TREATMENT PLANT OUTFALL - DESIGN - 3/31/24-4/24/24	$ 13,568.82	pw1
349007	6/4/2024	240631	T-SHIRTS BY DESIGN	WTP UNIFORMS - SHIRTS	$ 1,224.00	dwtp
349009	6/4/2024	INV00384168	USA BLUE BOOK	ROSS PH STORAGE SOLUTION X 2	$ 235.98	dwtp
349010	6/4/2024	INV00384258	USA BLUE BOOK	BUFFER, HARDNESS STANDARD, SULFURIC ACID, LIQUI-NOX	$ 503.12	dwtp
348997	6/5/2024	C07479/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 77.32	parkscc1
348986	6/5/2024	X34229/1	ACE HARDWARE	SUPPLIES FOR WATER MAINTENANCE	$ 68.52	wdistcc
348998	6/5/2024	X34305/1	ACE HARDWARE	PARKS GENERAL MAINTENANCE SUPPLIES	$ 17.60	parkscc1
349000	6/5/2024	300-10142121	ALL BATTERY SALES & SERVICE	PARTS FOR VEHICLE #209	$ 652.79	shopcc
348891	6/5/2024	111-3642664-3779453	AMAZON.COM SERVICES, INC	REC OFFICE SUPPLIES	$ 26.63	pkreccc
348975	6/5/2024	113-0334518-9599456	AMAZON.COM SERVICES, INC	SUPPLIES FOR WATER MAINTENANCE	$ 578.32	wdistcc
348984	6/5/2024	113-8664337-4530644	AMAZON.COM SERVICES, INC	FIREARMS CLEANING SUPPLIES	$ 23.94	apdcc
348990	6/5/2024	114-1396811-8406667	AMAZON.COM SERVICES, INC	BATTERIES - AA, AAA, 9-VOLT, CR2032	$ 62.43	wtpcc
348897	6/5/2024	114-1396811-8406667	AMAZON.COM SERVICES, INC	LAMINATOR	$ 27.14	wtpcc
349001	6/5/2024	288852-5	BIRCH EQUIPMENT CO., INC	EQUIPMENT RENTAL	$ 192.71	pwfaccc
348983	6/5/2024	11683105	BSN SPORTS, LLC	SOFTBALL PROGRAM ITEMS	$ 2,064.13	pkreccc
348989	6/5/2024	I37219/44	COASTAL FARM &	UNIFORM/WORK BOOT/ RAIN BOOTS- SOLID WASTE	$ 301.96	shopcc
348887	6/5/2024	10752458860	DELL MARKETING LP	DIS REPLACEMENT COMPUTER FOR WASTER WATER TREATMENT PLANT	$ 1,574.34	infosyscc
348994	6/5/2024	1152250	FRONTIER BUILDING SUPPLY	SUPPLIES FOR WATER MAINTENANCE	$ 31.33	wdistcc
349004	6/5/2024	027869048	GALLS, LLC.	UNIFORM ITEMS	$ 134.64	afdcc
349003	6/5/2024	027901719	GALLS, LLC.	UNIFORM ITEMS - BYER	$ 78.34	afdcc
348981	6/5/2024	3986-314959	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #517	$ 22.74	shopcc
348982	6/5/2024	3986-314976	O'REILLY AUTO PARTS	SUPPLIES FOR VEHICLE #050	$ 50.03	shopcc
348980	6/5/2024	00115284	OWEN EQUIPMENT COMPANY	PARTS FOR VEHICLE #715	$ 132.50	shopcc
349036	6/5/2024	24268207	PURCELL TIRE AND SERVICE CENTE	TIRES FOR SHOP STOCK	$ 278.48	shopcc

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349047	6/5/2024	593 177 14 8823	SAFEWAY INC	AGING MASTERY SUPPLIES	$ 6.99	parksccl
348987	6/5/2024	E21216	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 76.11	parksccl
349002	6/5/2024	X36591	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 307.10	parksccl
348973	6/5/2024	X36646	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 4.04	parksccl
349035	6/5/2024	1843253	SUN SUPPLY, INC.	SUPPLIES FOR STREET DEPT	$ 1,952.21	shopcc
348918	6/5/2024	252138852	SURETY PEST CONTROL	CITY HALL PEST CONTROL	$ 71.80	finance
349046	6/5/2024	29 5 30 37801	THE MARKET LLC	AGING MASTERY SUPPLIES	$ 3.99	parksccl
348995	6/5/2024	000057	WASHINGTON STATE FERRY (ALL)	FERRY- OTEP TRAINING	$ 27.75	afdcc
349053	6/5/2024	23577344	ZORO TOOLS, INC	MAINTENANCE SUPPLIES - INCINERATOR	$ 221.28	wwtpcc
349008	6/5/2024	53951	DALCO INC	INLET SEAT KET	$ 72.70	dwtp
349040	6/6/2024	C08319/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 11.46	parksccl
349052	6/6/2024	C08673/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 26.43	parksccl
349049	6/6/2024	111-9074553-6218663	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 17.40	libcc
349195	6/6/2024	112-0929890-5091417	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 74.58	wwtpcc
348993	6/6/2024	114-5847438-3403424	AMAZON.COM SERVICES, INC	PARTS FOR VEHICLE #1012	$ 49.50	shopcc
349055	6/6/2024	114-8308290-0235450	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES - PARTIAL SHIPMENT	$ 9.35	wwtpcc
349212	6/6/2024	114-8308290-0235450	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES - 2ND INVOICE FOR SAME ORDER	$ 44.04	wwtpcc
348991	6/6/2024	34316	CHEMTRAC, INC	110 VAC DT MOTOR FOR TRAIN 2 SCM AND BACKUP	$ 1,167.45	wtpcc
349042	6/6/2024	I37469/44	COASTAL FARM &	SUPPLIES FOR WATER MAINTENANCE	$ 81.59	wdistcc
348976	6/6/2024	10752656870	DELL MARKETING LP	REPLACEMENT COMPUTERS FOR WWTP	$ 3,195.44	infosyscc
349034	6/6/2024	INV-25864	IMAGE360	SENIOR CENTER CANOPY	$ 552.78	parksccl
349043	6/6/2024	SO23027122.001	KELLER SUPPLY COMPANY	SUPPLIES FOR WATER MAINTENANCE	$ 108.20	wdistcc
349038	6/6/2024	3986-315196	O'REILLY AUTO PARTS	SUPPLIES FOR SHOP STOCK	$ 34.79	shopcc
349044	6/6/2024	E21457	SEBO'S DO-IT CENTER	SUPPLIES FOR WATER MAINTENANCE	$ 10.87	wdistcc
349050	6/6/2024	E21536	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 18.12	parksccl

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349041	6/6/2024	E21666	SEBO'S DO-IT CENTER	OPERATING SUPPLIES	$ 47.96	wwtpcc
349051	6/6/2024	X36933	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 10.65	parkscc1
349039	6/6/2024	X36937	SEBO'S DO-IT CENTER	PARTS FOR EQUIP #2936	$ 22.68	shopcc
349045	6/6/2024	SO16970433	SWIM OUTLET	RESCUE TUBE	$ 58.75	afdcc
349054	6/6/2024	11677670	TELEFLEX LLC	POWER DRIVER	$ 1,318.11	afdcc
349458	6/6/2024	9928	BAYSIDE DENTAL CARE	LEOFF1 RETIREE DENTAL COPAY, D. LIDDLE	$ 124.10	hr
349059	6/6/2024	24-15951	EDGE ANALYTICAL, INC	WATER ANALYSIS - TCR SOUTH	$ 133.00	dwtp
349076	6/6/2024	MEE0091	EDGE ANALYTICAL, INC	WATER ANALYSIS - BACT RAW	$ 63.00	dwtp
349454	6/6/2024	45378	SKAGIT PUBLISHING LLC	PUBLISH AA-518474	$ 56.84	pw1
349457	6/6/2024	45380	SKAGIT PUBLISHING LLC	PUBLISH AA-518652	$ 36.54	dwtp
349459	6/6/2024	45381	SKAGIT PUBLISHING LLC	PUBLISH AA-518791	$ 81.20	finance
349381	6/6/2024	20240885	SYSTEMS DESIGN WEST, LLC	AMBULANCE SERVICE BILLING 05/2024	$ 4,128.77	finance
349211	6/7/2024	111-1871317-7633020	AMAZON.COM SERVICES, INC	BATTERIES AND BREAK ROOM SUPPLIES	$ 226.33	afdcc
349204	6/7/2024	111-3579323-6129802	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 22.99	libcc
349210	6/7/2024	112-3742022-3567438	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 23.93	wwtpcc
349196	6/7/2024	114-3105393-3411440	AMAZON.COM SERVICES, INC	SDS LABELS, PACKING TAPE	$ 40.92	wtpcc
349201	6/7/2024	1017581	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES FOR SENIOR CENTER	$ 84.97	parkscc1
349202	6/7/2024	028122938	GALLS, LLC.	POUCH FOR UNIFORM VEST; OFC GRANGER	$ 41.13	apdcc
349181	6/7/2024	0727079-IN	NATIONAL SAFETY, INC	WORK UNIFORMS	$ 445.02	shopcc
349200	6/7/2024	W2461896	NORTHWEST RIVER SUPPLIES	CARABINER	$ 97.59	afdcc
349187	6/7/2024	3986-315346	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #131	$ 149.38	shopcc
349188	6/7/2024	3986-315365	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #131	$ 39.03	shopcc
349183	6/7/2024	7399	ROCK EXOTICA, LLC	QUICK RELEASE PIN	$ 39.22	afdcc
349189	6/7/2024	40407	SAFEWAY INC	ART WALK REFRESHMENTS	$ 31.57	parkscc1
349207	6/7/2024	593 94 23 8894	SAFEWAY INC	WA PARK STAFF SUPPLIES	$ 46.47	parkscc1
349203	6/7/2024	X37136	SEBO'S DO-IT CENTER	SUPPLIES FOR WATER MAINTENANCE	$ 157.06	wdistcc
349192	6/7/2024	X37145	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 7.76	wwtpcc
349184	6/7/2024	S03389236	USA BLUE BOOK	LAB SUPPLIES	$ 487.12	wwtpcc
349078	6/7/2024	14061900	HACH COMPANY	CL17 REAGENT SET X 4	$ 346.86	dwtp
349218	6/7/2024	00115331	OWEN EQUIPMENT COMPANY	PARTS FOR VEHICLE #610	$ 244.95	dshop

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349461	6/7/2024	1938362	PEACEHEALTH	LEOFF 1 MEDICAL COPAY - WAYNE, KORTERUD	$ 78.50	hr
349469	6/7/2024	ReimbPhillips	PHILLIPS, STEPHEN	WA PARK MAINTENANCE SUPPLIES	$ 19.57	parks1
349205	6/8/2024	111-0837782-2214628	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 44.59	libcc
349191	6/8/2024	2157372	BLACKSTONE PUBLISHING	AUDIO BOOKS	$ 100.00	libcc
349208	6/8/2024	101801858	INTERNATIONAL CODE COUNCIL,INC	CERTIFICATION RENEWAL	$ 250.00	afdcc
349209	6/8/2024	953695	SHELL	FUEL FOR EQUIP #205	$ 104.66	afdcc
349197	6/8/2024	1ZT5M6430328005059	UNITED PARCEL SERVICE, INC	SHIPPED LAB TURBIDIMETER TO HACH FOR SERVICING	$ 127.53	wtpcc
349198	6/8/2024	1ZT5M6430392702443	UNITED PARCEL SERVICE, INC	SHIPPED CLEANING MODULE TO HACH FOR SERVICING	$ 123.84	wtpcc
349199	6/8/2024	1ZT5M6430393961055	UNITED PARCEL SERVICE, INC	SHIPPED SPECTRO TO HACH FOR SERVICING	$ 81.35	wtpcc
349363	6/8/2024	273299	LAKESIDE INDUSTRIES, INC.	ASPHALT FOR ERIE PROJECT	$ 24,418.90	dshop
349364	6/8/2024	273548	LAKESIDE INDUSTRIES, INC.	ROCK SALES FOR STREET DEPT	$ 3,028.98	dshop
349366	6/8/2024	273549	LAKESIDE INDUSTRIES, INC.	ROCK SALES FOR STREET DEPT	$ 977.06	dshop
349365	6/8/2024	273550	LAKESIDE INDUSTRIES, INC.	5/8" & 3/4" ROCK SALES	$ 596.74	dshop
349193	6/9/2024	113-9865021-7776240	AMAZON.COM SERVICES, INC	COFFEE SUPPLIES; HOT COCOA MIX	$ 14.49	apdcc
349213	6/9/2024	I38830/44	COASTAL FARM &	WORK UNIFORM	$ 227.13	wdistcc
349194	6/9/2024	I38928/44	COASTAL FARM &	WORK BOOTS	$ 150.00	shopcc
349182	6/9/2024	E0600SCOXR	MICROSOFT CORPORATION	AZURE DISASTER AND RECOVERY 5/2-6/1/24	$ 1,113.02	infosyscc
349206	6/9/2024	9556 9340 5321 8750	WALMART	CLEANING ITEM	$ 10.83	infosyscc
349190	6/10/2024	112-1797489-3985839	AMAZON.COM SERVICES, INC	PARKS STAFF SAFETY VESTS	$ 208.80	parkscc1
349479	6/10/2024	236741	BLYTHE MECHANICAL, INC	HVAC ON-CALL REPAIR SERVICES - WTP MAINTENANCE REPAIRS	$ 10,198.34	dwtp
349478	6/10/2024	236886	BLYTHE MECHANICAL, INC	HVAC ON-CALL REPAIR SERVICES - WTP VFD REPAIR	$ 1,685.68	dwtp
349298	6/10/2024	300000000343	PUGET SOUND ENERGY INC	PARKS/CEM/WASH. PARK/FAC/DEPOT 5/3-6/5/24	$ 10,715.44	parks1
349297	6/10/2024	300000290019	PUGET SOUND ENERGY INC	ALL STATIONS: 5/4-6/5/24	$ 1,219.18	finance
349301	6/10/2024	300000290035	PUGET SOUND ENERGY INC	MUSEUM 5/4-6/5/24	$ 246.19	museum
349299	6/10/2024	300000305007	PUGET SOUND ENERGY INC	SKYLINE STREET LIGHTS: 5/1-5/31/24	$ 452.33	dshop
349300	6/10/2024	XA116000331:01	RWC INTERNATIONAL	PARTS FOR VEHICLE #212	$ 320.50	dshop

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
349112	6/10/2024	23-207-SEW-0011	SMK TRI-CITIES INC	RETAINAGE RELEASE	$ 1,108.59	pw1
349114	6/10/2024	23-208-SEW-0011	SMK TRI-CITIES INC	RETAINAGE RELEASE	$ 1,108.59	pw1
349254	6/10/2024	Pay App 6	SRV CONSTRUCTION, INC	R AVENUE LONG-TERM IMPROVEMENT PROJECT - CONSTRUCTION	$ 340,581.60	pw1
349101	6/10/2024	834-8340-01	WHITE, DAVID	APPLIANCE REBATE - BOSCH SHX78CM2N DISHWASHER	$ 50.00	dwtp
349482	6/11/2024	25235	ANCHOR QEA, INC	FORMER WTP MATTER NO. 96	$ 14,088.65	dwtp
349372	6/11/2024	A-8716	AQUATECH WELL DRILLING & PUMPS	SUPPLIES FOR WATER MAINTENANCE	$ 9,600.25	dshop
349375	6/11/2024	359613B	BAY CITY SUPPLY	SUPPLIES FOR FACILITIES	$ 137.74	dshop
349374	6/11/2024	360242	BAY CITY SUPPLY	SUPPLIES FOR FACILITIES	$ 905.98	dshop
349304	6/11/2024	INV2840590	COPIERS NORTHWEST, INC	CANON/IRC5560I FINANCE/OPS/WWTP 5/8-6/7/24	$ 332.84	finance
349485	6/11/2024	9337616089	GRAYBAR ELECTRIC COMPANY, INC	ADVANCED WIFI ACCESS POINTS	$ 459.42	fiber
349450	6/11/2024	550954	PROFORCE LAW ENFORCEMENT	TASER BATTERIES	$ 1,566.72	apd
349453	6/11/2024	200024889996	PUGET SOUND ENERGY INC	WTP INTAKE ELECTRICITY 5/10-6/10/24	$ 2,328.61	dwtp
349241	6/11/2024	1703599	WALTON BEVERAGE COMPANY, INC	OPS BREAKROOM SUPPLIES	$ 136.50	dshop
349484	6/12/2024	FB52285	CAROLLO ENGINEERS, INC.	WATER SYSTEM PLAN UPDATE - THROUGH 5/31/24	$ 13,741.50	pw1
349376	6/12/2024	978 800 0000 1	CASCADE NATURAL GAS CORP.	STA 3: 5/14-6/11/24	$ 33.95	medic
349444	6/12/2024	0002093116	CENTRAL WELDING SUPPLY CO, INC	O2 FOR AMBULANCES	$ 110.12	medic
349371	6/12/2024	INV2841307	COPIERS NORTHWEST, INC	Canon/IRC5870i/3rd Floor 5/11-6/10/24	$ 310.92	finance
349451	6/12/2024	63658	DATEC, INC	THERMAL PAPER FOR PATROL VEHICLE PRINTERS	$ 544.00	apd
349462	6/12/2024	24-16795	EDGE ANALYTICAL, INC	WATER ANALYSIS - BACT FINISHED	$ 19.00	dwtp
349463	6/12/2024	24-16804	EDGE ANALYTICAL, INC	WATER ANALYSIS - TCR NORTH	$ 133.00	dwtp
349464	6/12/2024	MEE0133	EDGE ANALYTICAL, INC	WATER ANALYSIS - BACT RAW	$ 63.00	dwtp
349460	6/12/2024	INV00392971	HACH COMPANY	HACH SL 1000 PORTABLE ANALYZER	$ 4,456.32	dwtp
349446	6/12/2024	I6728076	HD FOWLER COMPANY INC	KUPFERLE 88-SS ECLIPSE SAMPLING STATION X 2	$ 2,679.23	dwtp
349472	6/12/2024	2ND QTR 2024	SKAGIT COUNTY DISTRICT COURT	2ND QTR PROBATION SUPERVISION FEES	$ 10,000.00	court

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
349474	6/12/2024	2ND QTR 2024	SKAGIT COUNTY DISTRICT COURT	2ND QTR COMMUNITY COURT FEES	$ 1,950.00	court
349370	6/12/2024	0170153-IN	SWS EQUIPMENT	PARTS FOR VEHICLE #513	$ 4,194.26	dshop
349477	6/12/2024	20INV000579658	WASTEQUIP, LLC	PURCHASE OF DUMPSTER LIDS	$ 417.79	pw1
349445	6/13/2024	360242A	BAY CITY SUPPLY	SUPPLIES FOR FACILITIES	$ 186.60	pwfac
349480	6/13/2024	235614	BLYTHE MECHANICAL, INC	HVAC ON-CALL REPAIR SERVICES - WTP ADMIN AREA HEAT REPAIR	$ 7,576.65	dwtp
349447	6/13/2024	90115864	CHEMTRADE CHEMICALS US LLC	ALUMINUM SULFATE	$ 6,090.64	dwtp
349380	6/13/2024	104	SKAGIT COUNTY	MAY 2024 INDIGENT SCREENING - IN CUSTODY & OUT OF CUSTODY	$ 800.00	court
349377	6/13/2024	LTAC.2024.RACEWEEK.4	WHIDBEY ISLAND RACE WEEK LLC	LTAC FUNDING FOR RACERS GEAR- RACEWEEK FINAL PAYOUT 2024	$ 8,257.61	plan
349465	6/14/2024	MEF0006	EDGE ANALYTICAL, INC	WATER ANALYSIS - BACT RAW	$ 63.00	dwtp
349466	6/14/2024	MEF0047	EDGE ANALYTICAL, INC	WATER ANALYSIS - BACT RAW	$ 63.00	dwtp
349470	6/14/2024	ReimbPhillips	PHILLIPS, STEPHEN	PARKS STAFF ARBORIST TEST FEE	$ 25.00	parks1
				Total	**$ 720,574.90**	