- *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 6, 2025
6:00 PM

PRELIMINARY AGENDA
Packet Materials / Watch Meeting

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Announcements and Committee Reports**
   a. Police Officer Swearing In and Promotion (Presentation)
   b. Housing Authority Board Appointment (Announcement)
   c. Mayor's Award of Merit: Officer Chad Pleadwell (Presentation)
   d. Fiber Committee (Report)
   e. Public Works Committee (Report)
4. **Public Comment**
5. **Consent Agenda**
   a. Minutes of December 23, 2024 (Action)
   b. Approval of claims in the amount of $724,625.82 (Action)
6. **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.

City Council Memo

TO: Anacortes City Council
FROM: Matt Miller, Mayor
DATE: January 6, 2025
RE: Housing Authority Board Appointment
Mayor Appointed Position

Housing Authority Board Appointment

The following appointment to the Housing Authority Board is being presented at the regular City Council meeting on January 6, 2025.

The Housing Authority Board appointment is a five (5) year term. Geoffrey Holmes was appointed January 1, 2021 and resigned his position effective December 31, 2024.

G. Jason Wells has been appointed to replace Geoffrey Holmes. His term is effective through December 31, 2029.

Talent Bank Application for Public Involvement

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

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

Check all that apply

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

Applicant Information

First Name*

Carl "Jason"

Last Name*

Wells

Preferred or Go-By Name

Address*

City, State ZIP*

Anacortes

Email*

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

Moved to Anacortes for work in 2008, have raised our family here, and want to participate more to serve the community.

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

Career as Naval officer, significant experience with organizational leadership and development; volunteer firefighter experience with Skagit Fire District 11, housing counselor with Anacortes Family Center, and curriculum advisor with Leadership Skagit; volunteer for Downtown Anacortes Association, Friends of Anacortes Community Forest Lands, and Anacortes Community Theatre

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

Post officer with VFW Post 12220, member of International City/County Management Association,

List any additional information you would like us to consider*

Graduate education in Public Policy (focus on urban planning and housing) from Harvard Kennedy School; worked with local lender and community development organization to design, fund, and build veteran's housing in Natick, Massachusetts

Attachments

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

References

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

First Reference Name*

James Stoneman

Second Reference Name*

Will McCombs

Acknowledgements

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

Signature*

Carl Jason Wells

Date*

11/7/2024

MAYOR'S AWARD OF MERIT: OFFICER CHAD PLEADWELL
JANUARY 6, 2025

NOMINATED BY: CHIEF DAVE FLOYD

Officer Chad Pleadwell has worked diligently to prioritize traffic safety in Anacortes through enforcement and specifically taking impaired drivers off the road to make travel for other motorists, pedestrians and bicycle riders alike much safer.

Officer Pleadwell was selected early in the year in 2024 to attend DRE training to become a *Drug Recognition Expert*. This training requires and extensive application, examples of work product, and a recommendation from your prosecutor. The training is difficult and very demanding. The DRE program coordinator contacted me at the Chief's conference only a few months after Officer Pleadwell completed his training to express how impressed he was with Officer Pleadwell's performance during the DRE training, and the level of work he put into getting the most out of the training opportunity.

Even though Officer Pleadwell did not have a full year handling DRE investigation like his counterparts, and has had to navigate some challenges for availability, Officer Pleadwell is one of the top DRE's in the state for number of DRE cases worked in 2024. Even compared to an experienced DRE, Officer Pleadwell's effort above and beyond what anyone could reasonably expect from him would earn him special recognition, but doing so as a newly certified DRE is truly exceptional.

On top of everything else, Officer Pleadwell shows up to work with a positive attitude and truly strives to make a difference in our community on daily basis.

Anacortes City Council Minutes - December 23, 2024

Call to Order

Mayor Pro Tempore Carolyn Moulton called to order the Anacortes City Council meeting of December 23, 2024 at 6:00 p.m. Councilmembers TJ Fantini, Ryan Walters, and Amanda Hubik were present. Councilmembers Anthony Young, Christine Cleland-McGrath, and Bruce McDougall participated in the meeting remotely via Zoom.

Pledge of Allegiance

The assembly joined in the Pledge of Allegiance.

Announcements and Committee Reports

Mayor Pro Tempore Moulton asked the Council if there were any announcements or committee reports that were not listed on the agenda. Being none, the Council moved on to the next agenda item.

Public Comment

Mayor Pro Tempore Moulton 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

Ms. Hubik moved, seconded by Mr. Fantini, to approve the following Consent Agenda items. The motion carried unanimously by voice vote.
a. Minutes of December 16, 2024
b. Approval of claims in the amount of $731,009.39
The following vouchers/checks were approved for payment:
EFT numbers: 111252 through 111286, total $645,553.33
Check numbers: 111287 through 111299, total $55,433.58
Wire transfer numbers: 360184 through 360218 total $30,022.49

Adjournment

There being no further business, at approximately 6:02 pm the Anacortes City Council meeting of December 23, 2024, 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 6, 2025 City Council meeting:

Download this file in OpenDocument spreadsheet format.

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
356402	10/14/2024	RI106409522	FRANCOTYP-POSTALIA, INC	MAILING MACHINE QUARTERLY RENTAL 6/1-8/29/24	$ 130.43	finance
359235	10/17/2024	2008370366750	DELL MARKETING LP	HANDLE STRAP 1 FOR 2 TABLET AT WTP AND 1 AS SPARE	$ 90.54	infosyscc
358717	10/23/2024	24-03	CROA	MEMBERSHIP: 11/1/24-10/31/25	$ 250.00	medic
358977	10/28/2024	WAANA158710	FASTENAL COMPANY	PARTS- WATER DEPT	$ 125.56	wdist
358373	11/1/2024	96	THRIFTY CLEANERS	UNIFORM CLEANING OCTOBER	$ 30.30	apd
360737	11/4/2024	817172	MISTER T'S AWARDS &	PRIDE IN SERVICE - MUGS	$ 358.38	hr
358635	11/5/2024	1078341	BUILDERS EXCHANGE OF	BID DOCUMENT HOSTING FOR LIBRARY YOUNG ADULTS INTERIOR RENOVATION PROJECT	$ 45.00	publib
358374	11/7/2024	259310019	SURETY PEST CONTROL	PEST CONTROL APD/COURT NOVEMBER	$ 136.00	finance
358371	11/7/2024	6560471286	VESTIS SERVICES LLC	APD NYLON MATS CLEANED	$ 16.32	apd
358360	11/8/2024	42946	ALTEC INDUSTRIES, INC	AERIAL FIBER OPTIC STORAGE DEVICES	$ 391.19	fibercc
358359	11/8/2024	057771	LOU'S GLOVES, INC	SAFETY SUPPLIES	$ 364.00	wwtpcc
358476	11/8/2024	259309171	SURETY PEST CONTROL	WA PARK PEST CONTROL	$ 116.41	parkscc1
358559	11/9/2024	113631529	GOOD TO GO!	MILITARY ESCORT FOR FALLEN NAVY PILOT'S RETURN HOME	$ 21.00	apd
358363	11/10/2024	8255 9094 8736 4397	DISH NETWORK CORP	STA 3: NOVEMBER SERVICE	$ 117.89	afdcc
358362	11/10/2024	0921I5300804CA	SPORTSMAN'S WAREHOUSE	WORK UNIFORM	$ 65.93	wdistcc
358475	11/11/2024	259308798	SURETY PEST CONTROL	SENIOR CENTER PEST CONTROL	$ 140.34	parkscc1
358530	11/11/2024	6560472664	VESTIS SERVICES LLC	LAUNDRY SERVICE FOR WWTP	$ 53.67	wwtpcc
358442	11/12/2024	113-0047685-4755410	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 17.88	shopcc
358433	11/12/2024	113-1592796-6100242	AMAZON.COM SERVICES, INC	REC PROGRAM SUPPLIES	$ 14.13	parkscc1
358429	11/12/2024	113-5015221-2413018	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES - PUMP STATIONS	$ 287.16	wwtpcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
358446	11/12/2024	113-5377871-9416239	AMAZON.COM SERVICES, INC	COFFEE SUPPLIES	$ 17.07	afdcc
358441	11/12/2024	113-6733159-8627447	AMAZON.COM SERVICES, INC	BREAKROOM SUPPLIES	$ 37.44	shopcc
358529	11/12/2024	113-7961444-1185828	AMAZON.COM SERVICES, INC	EAR PLUGS	$ 27.15	afdcc
358480	11/12/2024	113-9739067-9802669	AMAZON.COM SERVICES, INC	PARTS FOR SHOP STOCK	$ 21.74	shopcc
358444	11/12/2024	054311	ANACORTES PRINTING	SUPPLIES FOR SOLID WASTE	$ 37.54	shopcc
358481	11/12/2024	1034049	BAYSHORE OFFICE PRODUCTS INC	OFFICE CHAIR AND OFFICE SUPPLIES FOR JENNA MILLER	$ 414.67	legalcc
358436	11/12/2024	SO23567030	KELLER SUPPLY COMPANY	SUPPLIES FOR SHOP	$ 459.39	wdistcc
358434	11/12/2024	025300	MY TAILOR	CHANGE PATCHES ON JACKET	$ 20.00	afdcc
358404	11/12/2024	R0029438	PAINTER'S ALLEY, LLC	CEMETERY PAINT SUPPLIES AND TOOLS	$ 29.03	parks1
358435	11/12/2024	8596	SALUS BIOSCIENCE, LLC	REPHIDUO L, P AND U PACKS, TANK VENT FILTERS, CAPSULE FILTERS	$ 2,705.00	wtpcc
358439	11/12/2024	X81009	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 65.27	pwfaccc
358443	11/12/2024	28860725	ULINE, INC.	CURATORIAL SUPPLIES	$ 363.01	museumcc
358431	11/12/2024	11301	WASHINGTON ASSOCIATION OF	WAPRO MEMBERSHIP	$ 25.00	legalcc
358470	11/13/2024	182874	A-1 MOBILE LOCK AND KEY, INC.	SUPPLIES FOR FACILITIES	$ 870.40	pwfaccc
358484	11/13/2024	D02887/1	ACE HARDWARE	CEMETERY PAINT SUPPLIES AND TOOLS	$ 74.36	parkscc1
358512	11/13/2024	111-2009471-5112224	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 180.85	wwtpcc
358605	11/13/2024	111-2707267-2756219	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 141.55	wwtpcc
358482	11/13/2024	111-8269152-6428235	AMAZON.COM SERVICES, INC	WIRELESS HEADPHONES FOR JENNA MILLER	$ 23.93	legalcc
358430	11/13/2024	111-8296878-2770612	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 36.18	wwtpcc
358438	11/13/2024	112-7144677-8421009	AMAZON.COM SERVICES, INC	SENIOR CENTER OFFICE SUPPLIES	$ 10.87	parkscc1
358477	11/13/2024	113-7248133-2861024	AMAZON.COM SERVICES, INC	REC PROGRAM SUPPLIES	$ 30.44	pkreccc
358440	11/13/2024	102594058	DANNER	PARKS STAFF SAFETY BOOTS	$ 150.14	parkscc1
358472	11/13/2024	02-12327-82295	EBAY	LAB SUPPLIES	$ 113.52	wwtpcc
358437	11/13/2024	965089356	ENGINE COMPANY LEATHER, LLC	9 HELMET SHIELDS	$ 635.50	afdcc
358448	11/13/2024	9315399213	GRAINGER	HVAC FILTERS	$ 1,147.08	wtpcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
358445	11/13/2024	700000003793114	IRA GREEN, INC	RIBBON HOLDER	$ 19.58	afdcc
358802	11/13/2024	2329668	J L DARLING CORP	REC DEPT SUPPLIES	$ 82.85	pkreccc
358603	11/13/2024	3262807	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 272.87	wwtpcc
358604	11/13/2024	3262808	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 736.11	wwtpcc
358473	11/13/2024	3986-346866	O'REILLY AUTO PARTS	SUPPLIES FOR SHOP	$ 11.41	shopcc
358474	11/13/2024	3986-346922	O'REILLY AUTO PARTS	PARTS FOR EQUIP #851	$ 224.04	shopcc
358483	11/13/2024	R0029444	PAINTER'S ALLEY, LLC	CEMETERY SUPPLIES AND TOOLS	$ 78.08	parkscc1
358521	11/13/2024	593 5 111 9076	SAFEWAY INC	SUPPLIES FOR AGING MASTERY PROGRAM	$ 25.48	parkscc1
358656	11/13/2024	X81107	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 59.69	pwfaccc
358468	11/13/2024	X81108	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 39.16	parkscc1
358657	11/13/2024	X81166	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 51.16	pwfaccc
358447	11/13/2024	12/06/24	SKAGIT REGIONAL HEALTH	RUTZ PHYSICAL (PARTIAL)	$ 438.00	afdcc
358390	11/13/2024	259309014	SURETY PEST CONTROL	OPS PEST CONTROL	$ 112.05	dshop
358513	11/13/2024	SO3543985	USA BLUE BOOK	LAB SUPPLIES	$ 1,115.32	wwtpcc
358514	11/13/2024	SO3543992	USA BLUE BOOK	LAB SUPPLIES	$ 1,027.82	wwtpcc
358478	11/13/2024	VP_2CT8V4V5	VISTAPRINT	BUSINESS CARDS - CP, JF, BC, TV, CR, CF, KB, MG, JSC, JST	$ 163.10	wtpcc
358523	11/14/2024	D03300/1	ACE HARDWARE	CEMETERY SUPPLIES AND SMALL TOOLS	$ 18.57	parkscc1
358517	11/14/2024	113-9273179-7874636	AMAZON.COM SERVICES, INC	REC PROGRAM SUPPLIES	$ 60.98	pkreccc
358602	11/14/2024	1034420	BAYSHORE OFFICE PRODUCTS INC	MUSEUM STORE	$ 30.07	museumcc
358526	11/14/2024	8873	COASTAL FARM &	SAFETY BOOTS - SABEN WILLIAMSON	$ 65.27	pwfaccc
358519	11/14/2024	QELADFQAP2	FACEBOOK	FACEBOOK ADVERTISING	$ 83.00	admsrvcc
358522	11/14/2024	O212RKGX66	GREEN RIVER COMMUNITY COLLEGE	WASHINGTON CERTIFICATION - LANCE JORDAN	$ 87.00	pwfaccc
358531	11/14/2024	1731606820-886	HOUSE OF DOOLITTLE LTD	OFFICE SUPPLIES	$ 42.83	museumcc
358515	11/14/2024	3986-347079	O'REILLY AUTO PARTS	SUPPLIES FOR VEHICLE #017	$ 69.56	shopcc
358525	11/14/2024	R0029461	PAINTER'S ALLEY, LLC	CEMETERY SUPPLIES AND TOOLS	$ 106.45	parkscc1
358520	11/14/2024	R0029466	PAINTER'S ALLEY, LLC	OPERATING SUPPLIES	$ 694.68	wwtpcc
358608	11/14/2024	24271467	PURCELL TIRE AND SERVICE CENTE	TIRES FOR VEHICLE #100	$ 621.98	shopcc
358524	11/14/2024	X81328	SEBO'S DO-IT CENTER	CEMETERY SUPPLIES AND TOOLS	$ 23.44	parkscc1

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
358406	11/14/2024	9926166010	STAPLES ADVANTAGE	EPSON SJIC18K BLACK STANDARD YIELD INK CARTRIDGE	$ 73.74	finance
358527	11/14/2024	241328	T-SHIRTS BY DESIGN	SAFETY JACKET IMPRINT	$ 10.88	pwfaccc
358528	11/14/2024	7485254	UNITED STATES PLASTIC CORP	MAINTENANCE SUPPLIES	$ 363.30	wwtpcc
360038	11/14/2024	6560474811	VESTIS SERVICES LLC	STA 2 MAT/MOP SERVICE: 11/14	$ 16.32	finance
358565	11/14/2024	6560474815	VESTIS SERVICES LLC	APD NYLON MATS CLEANED	$ 16.32	apd
358616	11/14/2024	19500	WASHINGTON ASSOCIATION OF	WELDER CERTIFICATION RENEWAL	$ 62.00	wwtpcc
360362	11/15/2024	NOVEMBER 2024	THE HUMANE SOCIETY OF	ABANDONED DOG; APD CASE 24-A07481	$ 66.00	apd
358618	11/15/2024	D03765/1	ACE HARDWARE	OPERATING SUPPLIES	$ 53.14	wwtpcc
358615	11/15/2024	D03773/1	ACE HARDWARE	SUPPLIES FOR STREET DEPT	$ 9.78	shopcc
358601	11/15/2024	113-7516861-3079469	AMAZON.COM SERVICES, INC	SUPPLIES FOR STREET DEPT	$ 170.31	shopcc
358518	11/15/2024	113-8943416-6020259	AMAZON.COM SERVICES, INC	REC DEPT OFFICE SUPPLIES	$ 20.47	pkreccc
358617	11/15/2024	0041650691-00	CENTRAL WELDING SUPPLY CO, INC	OPERATING SUPPLIES	$ 71.06	wwtpcc
358624	11/15/2024	43190571	DEMCO, INC.	TECH SERVICES SUPPLIES	$ 127.27	libcc
358754	11/15/2024	300098974	FBI-LEEDA INC	FBI-LEEDA ACTIVE MEMBERSHIP DUES; CHIEF FLOYD	$ 50.00	apdcc
358600	11/15/2024	342460	NAPA	OPERATING SUPPLIES	$ 63.97	wwtpcc
358469	11/15/2024	202411120	SEATTLE ASBESTOS TEST, LLC	ASBESTOS TESTING FOR CITY HALL	$ 207.80	pwfaccc
358626	11/15/2024	X81658	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 0.58	parkscc1
358622	11/15/2024	CS2467218	SHRM	SHRM MEMBERSHIP, KARLEE W - STUDENT DISCOUNT	$ 49.00	hrcc
358620	11/15/2024	606709	SKAGIT REGIONAL HEALTH	DOT PHYSICAL	$ 110.00	wdistcc
358610	11/15/2024	259309504	SURETY PEST CONTROL	CEMETERY PEST CONTROL	$ 72.89	parkscc1
358614	11/15/2024	241330	T-SHIRTS BY DESIGN	WORK JACKET	$ 105.34	fibercc
358609	11/15/2024	0067	VERSALIFT/TIME MFTG CO	OPERATOR TRAINING FOR #90013	$ 232.00	shopcc
358623	11/15/2024	6560474821	VESTIS SERVICES LLC	OPS & PARKS LAUNDRY	$ 65.94	shopcc
358625	11/16/2024	111-8036565-5824269	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 6.52	libcc
358612	11/16/2024	113-5181549-9785863	AMAZON.COM SERVICES, INC	REC EVENT SUPPLIES	$ 978.11	pkreccc
358621	11/16/2024	E97440	SEBO'S DO-IT CENTER	SUPPLIES FOR WATER MAINTENANCE	$ 29.81	wdistcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
358823	11/16/2024	27492	WATERMARK BOOK COMPANY	ADULT BOOKS	$ 223.65	libcc
358611	11/17/2024	111-9596717-1384218	AMAZON.COM SERVICES, INC	TTRPG GRANT	$ 324.22	libcc
359242	11/17/2024	84830243	INGRAM LIBRARY SERVICES, LLC	INGRAM ADULT BOOKS	$ 1,442.69	libcc
359241	11/17/2024	84830244	INGRAM LIBRARY SERVICES, LLC	INGRAM CHILDREN'S BOOKS	$ 981.82	libcc
358606	11/17/2024	E0500UC5Z9	MICROSOFT CORPORATION	AZURE: DEVELOPER SUPPORT 10/16-11-15/24	$ 29.00	infosyscc
358630	11/17/2024	Fraud	US BANK	FRAUD CHARGE	$ 40.62	pwfaccc
358816	11/18/2024	587689	ACTIVE911, INC.	ANNUAL SUBSCRIPTION RENEWAL 11/17/24-11/17/25	$ 894.82	afdcc
358751	11/18/2024	111-9235855-8135465	AMAZON.COM SERVICES, INC	TTRPG GRANT	$ 21.01	libcc
358613	11/18/2024	113-2486126-9913866	AMAZON.COM SERVICES, INC	REC EVENT SUPPLIES	$ 293.84	pkreccc
358619	11/18/2024	114-2624828-6371434	AMAZON.COM SERVICES, INC	WTP JACKET	$ 65.69	wtpcc
359118	11/18/2024	114-9504105-1810642	AMAZON.COM SERVICES, INC	COAT HOOD	$ 27.14	wtpcc
358806	11/18/2024	133774	ASSOCIATION OF WASHINGTON	ASSOCIATION OF WASHINGTON CITIES	$ 1,500.00	execc
358818	11/18/2024	1034708	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 32.91	museumcc
358750	11/18/2024	14-12335-84065	EBAY	LAB SUPPLIES	$ 106.55	wwtpcc
358752	11/18/2024	tqE9	GOOD BAGELS CAFE	REC EVENT SUPPLIES	$ 45.00	pkreccc
358607	11/18/2024	E0500UCCTC	MICROSOFT CORPORATION	AZURE PAY-AS-YOU-GO 10/16-11/15/24	$ 25.08	infosyscc
358757	11/18/2024	5S40148	PLATT ELECTRIC SUPPLY INC	WTP EXIT SIGNS	$ 371.41	pwfaccc
358792	11/18/2024	6060	PROFESSIONAL TRAINING	PTA TRAINING - BW	$ 100.00	wwtpcc
358820	11/18/2024	E98431	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 68.45	parkscc1
358748	11/18/2024	X82035	SEBO'S DO-IT CENTER	SUPPLIES- WATER DEPT	$ 73.97	wdistcc
358746	11/18/2024	X82079	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 68.45	parkscc1
358758	11/18/2024	X82142	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 26.23	wwtpcc
358753	11/18/2024	0033	STRAWBERRY BAY COFFEE	REC EVENT SUPPLIES	$ 30.00	pkreccc
358807	11/18/2024	259309569	SURETY PEST CONTROL	PEST CONTROL ACC 34803359 2102 PENN AVE ROCKRIDGE BOOSTER	$ 58.74	wtpcc
358817	11/18/2024	6560475863	VESTIS SERVICES LLC	LAUNDRY SERVICE	$ 49.86	wwtpcc
358800	11/19/2024	D05766/1	ACE HARDWARE	OPERATING SUPPLIES- STREET DEPT	$ 41.12	shopcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
358812	11/19/2024	1926-9353	AGC EDUCATION FOUNDATION	UTILIZING RESOURCES COURSE - SABEN WILLIAMSON	$ 125.00	pwfaccc
358815	11/19/2024	112-8076600-2175440	AMAZON.COM SERVICES, INC	SMALL TOOLS	$ 650.61	wwtpcc
358789	11/19/2024	113-2916420-0936232	AMAZON.COM SERVICES, INC	SUPPLIES FOR STREET DEPT	$ 261.12	shopcc
358755	11/19/2024	113-6596925-3764211	AMAZON.COM SERVICES, INC	PARTS #7002	$ 43.69	shopcc
358808	11/19/2024	113-8562126-0509035	AMAZON.COM SERVICES, INC	PART FOR EQUIP #7932	$ 978.11	shopcc
358813	11/19/2024	116275	BERG VAULT COMPANY	GRATES- STREET DEPT	$ 776.83	shopcc
358805	11/19/2024	54753	DIRECTHUB	CIVIL FE EXAM PREP COURSE - JEFF BELTRAMINI	$ 637.60	pwfaccc
358863	11/19/2024	pFFxusmtHc	ECO 3 ASSOCIATES, LLC	RECERT FOR CESCL - JOHN NORRIS	$ 150.00	pwfaccc
358793	11/19/2024	E2208	EVERGREEN RURAL WATER OF WA	TRAINING - EVERGREEN RURAL WATER - BW	$ 130.00	wwtpcc
358794	11/19/2024	E2209	EVERGREEN RURAL WATER OF WA	TRAINING - EVERGREEN RURAL WATER - BW	$ 130.00	wwtpcc
358814	11/19/2024	1230938	FRONTIER BUILDING SUPPLY	SUPPLIES	$ 8.47	shopcc
358803	11/19/2024	5oM9	GERE-A-DELI	REC EVENT SUPPLIES	$ 80.00	pkreccc
358791	11/19/2024	O216RWL634	GREEN RIVER COMMUNITY COLLEGE	2025 WDM CERT RENEWAL	$ 42.00	wdistcc
358867	11/19/2024	084535	HOME DEPOT	SUPPLIES PROBIE PROJECT (KB) GALVANIZED	$ 82.13	afdcc
358809	11/19/2024	100	KIWANIS NOON CLUB OF ANACORTES	3X5 NYLON POW FLAGS	$ 198.22	financecc
358796	11/19/2024	3986-347922	O'REILLY AUTO PARTS	PART FOR VEHICLE #022	$ 9.94	shopcc
358798	11/19/2024	3986-347941	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #607	$ 59.88	shopcc
358797	11/19/2024	3986-348001	O'REILLY AUTO PARTS	PART FOR VEHICLE #607	$ 29.94	shopcc
358810	11/19/2024	R0029511	PAINTER'S ALLEY, LLC	CEMETERY SUPPLIES AND TOOLS	$ 74.61	parkscc1
358804	11/19/2024	6282003	PUZZLE WAREHOUSE	REC EVENT SUPPLIES	$ 228.33	pkreccc
358862	11/19/2024	593 51 118 8851	SAFEWAY INC	REC PROGRAM SUPPLIES	$ 28.51	parkscc1
358811	11/19/2024	E98938	SEBO'S DO-IT CENTER	LIGHT BULBS (29-3)	$ 8.67	afdcc
358801	11/19/2024	X82245	SEBO'S DO-IT CENTER	OPERATING SUPPLIES- STREET DEPT	$ 67.90	shopcc
358799	11/19/2024	X82277	SEBO'S DO-IT CENTER	OPERATING SUPPLIES- STREET DEPT	$ 16.59	shopcc
358756	11/19/2024	02310	WASHINGTON GIS ASSOCIATION	GIS MEMBERSHIP RENEWAL - ROB HOXIE	$ 25.00	pwfaccc
358869	11/20/2024	111-2652805-5361003	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 30.34	libcc

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358790	11/20/2024	113-5221102-0710652	AMAZON.COM SERVICES, INC	SUPPLIES FOR FACILITIES	$ 123.80	shopcc
358853	11/20/2024	1763780	AMERICAN PAYROLL ASSOCIATION	AMERICAN PAYROLL ASSOCIATION DUES	$ 299.00	financecc
358875	11/20/2024	1231498	FRONTIER BUILDING SUPPLY	WA PARK MAINTENANCE SUPPLIES	$ 6.63	parkscc1
358871	11/20/2024	1231509	FRONTIER BUILDING SUPPLY	SUPPLIES FOR PARKS	$ 107.93	pwfaccc
358947	11/20/2024	U2416050020	ICONIX WATERWORKS INC	SUPPLIES FOR WATER MAINTENANCE	$ 16.36	wdistcc
358868	11/20/2024	C17484/1	KAPTEIN'S ACE HARDWARE	COMPRESSOR PARTS	$ 23.91	wtpcc
358865	11/20/2024	334053	LAUTENBACH INDUSTRIES	WOOD DISPOSAL	$ 30.75	wdistcc
358859	11/20/2024	3986-348121	O'REILLY AUTO PARTS	PART FOR VEHICLE #190	$ 24.78	shopcc
358856	11/20/2024	3986-348132	O'REILLY AUTO PARTS	PART #190	$ 16.15	shopcc
358860	11/20/2024	3986-348177	O'REILLY AUTO PARTS	PART #158	$ 29.37	shopcc
358858	11/20/2024	3986-348224	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #6000	$ 18.06	shopcc
358861	11/20/2024	3986-348244	O'REILLY AUTO PARTS	PART FOR VEHICLE #194	$ 43.47	shopcc
358949	11/20/2024	3960655430-001	OFFICE DEPOT, INC.	OPERATING SUPPLIES	$ 399.26	execc
358941	11/20/2024	24271874	PURCELL TIRE AND SERVICE CENTE	TIRES FOR VEHICLE #516	$ 246.27	shopcc
358872	11/20/2024	E99446	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 23.44	parkscc1
358870	11/20/2024	X82520	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 6.46	pwfaccc
358864	11/20/2024	X82621	SEBO'S DO-IT CENTER	OPERATING SUPPLIES- STREET DEPT	$ 31.95	shopcc
359051	11/20/2024	96569072	SKAGIT READYMIX	SUPPLIES FOR STREET DEPT	$ 952.97	shopcc
358873	11/20/2024	139947	SUNLAND BARK & TOPSOILS	PARKS MAINTENANCE SUPPLIES	$ 559.23	parkscc1
359005	11/20/2024	259308795	SURETY PEST CONTROL	LIBRARY PEST CONTROL 11/20/2024	$ 106.61	publib
358866	11/20/2024	158813	THE HOSE SHOP, INC	SUPPLIES- #6000	$ 93.18	shopcc
358940	11/20/2024	INV00547456	USA BLUE BOOK	LAB SUPPLIES	$ 127.60	wwtpcc
358876	11/20/2024	6560474087	VESTIS SERVICES LLC	STA 3 MAT/MOP SERVICE: 11/13	$ 16.32	afdcc
358877	11/20/2024	6560474812	VESTIS SERVICES LLC	STA 1 MAT/MOP SERVICE: 11/14	$ 20.02	afdcc
358962	11/20/2024	8025	WEST MARINE PRODUCTS, INC	PARKS MAINTENANCE SUPPLIES	$ 108.79	parkscc1
358958	11/21/2024	D06624/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 2.38	parkscc1
358938	11/21/2024	200077623	AIR COMPRESSOR SERVICE	AIR COMPRESSOR PARTS	$ 191.83	wtpcc
358854	11/21/2024	111-3688350-1495467	AMAZON.COM SERVICES, INC	SUPPLIES FOR FACILITIES	$ 66.75	pwfaccc

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359069	11/21/2024	111-7042961-4750608	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 42.84	libcc
358964	11/21/2024	112-0988194-0290609	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 108.78	wwtpcc
359072	11/21/2024	112-1054941-1097044	AMAZON.COM SERVICES, INC	ADULT BOOKS	$ 63.60	libcc
358874	11/21/2024	112-2993896-3698635	AMAZON.COM SERVICES, INC	PEST CONTROL	$ 14.13	shopcc
358878	11/21/2024	113-7906721-6443457	AMAZON.COM SERVICES, INC	TIRE GAUGES, INDEX CARDS, SHARPIES	$ 67.18	afdcc
358965	11/21/2024	113-9836810-1131425	AMAZON.COM SERVICES, INC	COFFEE FOR ALL STATIONS	$ 305.70	afdcc
358934	11/21/2024	1764153	AMERICAN PAYROLL ASSOCIATION	PAYROLL CERTIFICATION CLASS	$ 1,769.00	financecc
359060	11/21/2024	133859	ASSOCIATION OF WASHINGTON	ASSOCIATION OF WASHINGTON CITIES	$ 125.00	execc
359047	11/21/2024	297975-5	BIRCH EQUIPMENT CO., INC	PARKS MAINTENANCE SUPPLIES	$ 286.50	parkscc1
358948	11/21/2024	934891	CALIFORNIA STATE UNIVERSITY	DISTRIBUTION FACILITIES CLASS - JEFF BELTRAMINI	$ 100.00	pwfaccc
358963	11/21/2024	1231808	FRONTIER BUILDING SUPPLY	PARKS MAINTENANCE SUPPLIES	$ 13.57	parkscc1
358953	11/21/2024	1001067252	GALLS, LLC.	UNIFORM VESTS/CARRIERS; PLEADWELL, HATCHER AND RHODES	$ 3,839.37	apdcc
358959	11/21/2024	2888232	GAYLORD BROTHERS INC	CURATORIAL SUPPLIES	$ 78.70	museumcc
359056	11/21/2024	3111916050	HILTON HOTELS	WASPC FALL CONFERENCE LODGING: CHIEF FLOYD	$ 538.92	apdcc
359057	11/21/2024	3116819343	HILTON HOTELS	WASPC FALL CONFERENCE LODGING: CAPT FULLER	$ 538.92	apdcc
358939	11/21/2024	C17775/1	KAPTEIN'S ACE HARDWARE	PARTS FOR PRESSURE WASHER AND HSPS PIPE REPAIRS	$ 56.30	wtpcc
358954	11/21/2024	2029614	LAW ENFORCEMENT SEMINARS LLC	RECRUITING FOR LAW ENFORCEMENT SEMINAR	$ 890.00	hrcc
358945	11/21/2024	999176	MY TAILOR	PATCHES ON JACKET	$ 10.00	afdcc
359049	45617	342888	NAPA	MAINTENANCE SUPPLIES	$ 10.75	wwtpcc
358942	11/21/2024	3986-348306	O'REILLY AUTO PARTS	PART FOR VEHICLE #613	$ 23.60	shopcc
358944	11/21/2024	3986-348315	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #860	$ 54.63	shopcc
358943	11/21/2024	3986-348382	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #3003	$ 51.10	shopcc
359068	11/21/2024	396794250	OFFICE DEPOT, INC.	OFFICE SUPPLIES	$ 38.10	libcc
358936	11/21/2024	E99630	SEBO'S DO-IT CENTER	OPERATING SUPPLIES	$ 91.67	wwtpcc
358957	11/21/2024	X82698	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 19.81	parkscc1

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358935	11/21/2024	X82709	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 60.95	museumcc
358960	11/21/2024	X82748	SEBO'S DO-IT CENTER	CURATORIAL SUPPLIES	$ 25.10	museumcc
358961	11/21/2024	X82775	SEBO'S DO-IT CENTER	BLOCK SAW W/ DIAMOND WHEEL	$ 330.48	parkscc1
359061	11/21/2024	259309567	SURETY PEST CONTROL	PEST CONTROL ACC 34803357 6996 SAN JUAN HILL FIDALGO BOOSTER	$ 60.92	wtpcc
359062	11/21/2024	259309568	SURETY PEST CONTROL	PEST CONTROL ACC 34803358 3802 MARINE HEIGHTS CASTILLEJA BOOSTER	$ 58.74	wtpcc
358951	11/21/2024	1Z8129Y8031267366 6	UNITED PARCEL SERVICE, INC	SHIP SETTLED WATER MIXER TO CONTROLWORX FOR SERVICE	$ 895.48	wtpcc
358887	11/21/2024	6560478380	VESTIS SERVICES LLC	APD NYLON MATS CLEANED	$ 16.32	apd
360641	11/22/2024	11486598	STANDARD & POOR'S CORPORATION	S&P RATING FOR 2024 BOND	$ 23,000.00	finance
359071	11/22/2024	D07017/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 9.77	parkscc1
359076	11/22/2024	1686-7333	AGC EDUCATION FOUNDATION	MATERIALS DOCUMENTATION COURSE - SABINE WILLIAMSON	$ 125.00	pwfaccc
359075	11/22/2024	1920-6664	AGC EDUCATION FOUNDATION	CHANGE ORDER COURSE - SABEN WILLIAMSON	$ 125.00	pwfaccc
359059	11/22/2024	111-5349326-2149009	AMAZON.COM SERVICES, INC	PURCHASE OF LAPTOP SLEEVE & IPHONE CASE/SCREEN PROTECTOR	$ 48.82	legalcc
358946	11/22/2024	112-3186010-0725028	AMAZON.COM SERVICES, INC	EXTERNAL USB - 1 TB	$ 195.82	apdcc
359066	11/22/2024	113-6468540-6001058	AMAZON.COM SERVICES, INC	BOOT PURCHASE - KW	$ 108.80	wwtpcc
358952	11/22/2024	113-7002354-6426646	AMAZON.COM SERVICES, INC	BREAK ROOM SUPPLIES	$ 69.68	shopcc
359078	11/22/2024	114-3091132-8049017	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 85.40	wwtpcc
359063	11/22/2024	114-6361827-8889023	AMAZON.COM SERVICES, INC	WTP JACKET	$ 65.69	wtpcc
359080	11/22/2024	114-8826325-5036255	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 120.09	wwtpcc
359079	11/22/2024	114-9352494-9882609	AMAZON.COM SERVICES, INC	LUNCHROOM SUPPLIES	$ 17.42	wwtpcc
359054	11/22/2024	1034418	BAYSHORE OFFICE PRODUCTS INC	MUSEUM STORE	$ 491.72	museumcc
358966	11/22/2024	2698	PETEK PH D, THOMAS C	PSYCH EVAL: MR	$ 385.00	afdcc

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359077	11/22/2024	X83053	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 130.54	pwfaccc
359067	11/22/2024	X83064	SEBO'S DO-IT CENTER	SUPPLIES FOR WATER MAINTENANCE	$ 49.98	wdistcc
359074	11/22/2024	108661/20/46756	STOWES, INC	WORK BOOTS	$ 220.00	shopcc
358973	11/22/2024	259309808	SURETY PEST CONTROL	PEST CONTROL - WWTP	$ 204.53	dwwtp
359093	11/22/2024	259309811	SURETY PEST CONTROL	703 R AVE: PEST CONTROL	$ 73.97	museum
359064	11/22/2024	6560478386	VESTIS SERVICES LLC	OPS & PARKS LAUNDRY SERVICE	$ 65.94	shopcc
359065	11/22/2024	6560478387	VESTIS SERVICES LLC	OPS MAT CLEANING	$ 52.77	shopcc
359050	11/22/2024	46181705	WASHINGTON STATE UNIVERSITY	PESTICIDE TRAINING	$ 480.00	shopcc
359052	11/23/2024	113-5871284-2571404	AMAZON.COM SERVICES, INC	SUPPLIES FOR STREET DEPT	$ 81.59	shopcc
359053	11/23/2024	113-9895825-4973012	AMAZON.COM SERVICES, INC	WORK BOOTS	$ 108.66	wdistcc
359070	11/23/2024	396801787	OFFICE DEPOT, INC.	OFFICE SUPPLIES	$ 15.89	libcc
359073	11/23/2024	27580	WATERMARK BOOK COMPANY	ADULT BOOKS	$ 65.63	libcc
359048	11/24/2024	D08095/1	ACE HARDWARE	LIGHT BULBS	$ 16.31	wtpcc
359055	11/24/2024	42NNFGAP2	FACEBOOK	FACEBOOK ADVERTISING	$ 92.00	admsrvcc
359046	11/24/2024	073416	FRED MEYER	WORK UNIFORM	$ 300.00	shopcc
359182	11/25/2024	113-6510528-0454626	AMAZON.COM SERVICES, INC	CABLE TIES	$ 9.24	afdcc
359172	11/25/2024	0280916067	CARHARTT	BOOT PURCHASE - KW	$ 114.22	wwtpcc
359161	11/25/2024	235265	GREEN RIVER COMMUNITY COLLEGE	TRAINING - BW	$ 210.00	wwtpcc
359115	11/25/2024	3986-348987	O'REILLY AUTO PARTS	SUPPLIES FOR SHOP STOCK	$ 123.97	shopcc
359114	11/25/2024	3986-349106	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #196	$ 22.74	shopcc
359123	11/25/2024	991994	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 28.78	pwfaccc
359122	11/25/2024	F01232	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 77.81	pwfaccc
359116	11/25/2024	X83629	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	$ 54.87	shopcc
359124	11/25/2024	X83650	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 4.25	parkscc1
359120	11/25/2024	108661/12/26457	STOWES, INC	BOOT PURCHASE - MG	$ 240.00	wwtpcc
359181	11/25/2024	257800356	SURETY PEST CONTROL	STATION 1 SERVICE: OCTOBER	$ 90.29	afdcc
359167	11/25/2024	259308203	SURETY PEST CONTROL	PEST CONTROL AC 34798464 2205 37TH STREET A AVE BOOSTER	$ 58.74	wtpcc
359180	11/25/2024	259309809	SURETY PEST CONTROL	STATION 2 SERVICE: NOVEMBER	$ 102.26	afdcc
359119	11/25/2024	0010042592	THE UPS STORE	SHIPPING - FOR FUSION SPLICER REPAIR	$ 410.80	fibercc

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359117	11/25/2024	114-13974438	UNITED SITE SERVICES, INC	INTAKE STATION PORTA POTTY 10/22-11/21/24	$ 118.09	wtpcc
359121	11/25/2024	o2253526856	UNITED STATES POSTAL SERVICE	PREPAID PASSPORT ENVELOPES	$ 1,306.25	libcc
359426	11/25/2024	6560479423	VESTIS SERVICES LLC	LAUNDRY SERVICE FOR WWTP	$ 49.86	wwtpcc
359173	11/25/2024	5288	WASHINGTON STATE UNIVERSITY	WSU CAREER FAIR - POLICE RECRUITMENT	$ 505.00	hrcc
359113	11/25/2024	0000256761	WATER ENVIRONMENT FEDERATION	WEF MEMBERSHIP - BW	$ 126.00	wwtpcc
359165	11/26/2024	D09173/1	ACE HARDWARE	OPERATING SUPPLIES	$ 13.70	wwtpcc
359177	11/26/2024	1676-3142	AGC EDUCATION FOUNDATION	COMPOSING AN INSPECTOR'S DAILY REPORT CORSE - SABEN WILLIAMSON	$ 125.00	pwfaccc
359168	11/26/2024	111-6422235-2811437	AMAZON.COM SERVICES, INC	CABLE TESTER & TOOL HOLDER	$ 56.17	fibercc
359221	11/26/2024	113-8897383-3881009	AMAZON.COM SERVICES, INC	SUPPLIES FOR STREET DEPT	$ 61.69	shopcc
359222	11/26/2024	1035726	BAYSHORE OFFICE PRODUCTS INC	MUSEUM STORE	$ 42.94	museumcc
359251	11/26/2024	000073	CLEAN AND CLIP	K9 T-BONE GROOMING	$ 50.00	apdcc
359171	11/26/2024	192045466	DEPARTMENT OF LICENSING	LICENSING FOR VEHICLES #3004 & #3005	$ 163.77	shopcc
359183	11/26/2024	208879	FIDALGO ANIMAL MEDICAL CENTER	K9 T-BONE MED EXAM	$ 149.34	apdcc
359170	11/26/2024	S2426602	FIRST RESPONDER DECAL COMPANY	REFLECTIVE NAMES FOR HELMETS	$ 127.84	afdcc
359175	11/26/2024	1233456	FRONTIER BUILDING SUPPLY	SUPPLIES FOR FACILITIES	$ 95.36	pwfaccc
359169	11/26/2024	72059965997135	HOTELS.COM	ACCOMMODATION FOR CLASS (BURBANK)	$ 275.42	afdcc
359248	11/26/2024	37113359	MCMASTER-CARR SUPPLY CO.	MAINTENANCE SUPPLIES	$ 427.16	wwtpcc
359223	11/26/2024	3263085	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 421.08	wwtpcc
359162	11/26/2024	3986-349194	O'REILLY AUTO PARTS	SUPPLIES FOR SHOP STOCK	$ 7.61	shopcc
359163	11/26/2024	3986-349337	O'REILLY AUTO PARTS	SUPPLIES FOR SHOP STOCK	$ 620.27	shopcc
359229	11/26/2024	593 178 111 8824	SAFEWAY INC	REC PROGRAM SUPPLIES	$ 4.34	parkscc1
359176	11/26/2024	F01909	SEBO'S DO-IT CENTER	OFFICE SUPPLIES	$ 36.08	libcc
359160	11/26/2024	X83788	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 11.72	pwfaccc
359166	11/26/2024	X83943	SEBO'S DO-IT CENTER	OPERATING SUPPLIES	$ 19.71	wwtpcc
359178	11/26/2024	24112586621064	WASHINGTON STATE DEPARTMENT	PARKS STAFF PESTICIDE RENEWAL	$ 50.00	parkscc1
359179	11/26/2024	24112586621064b	WASHINGTON STATE DEPARTMENT	FEE FOR PESTICIDE RENEWAL	$ 1.50	parkscc1

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359158	11/26/2024	2463320	WASHINGTON STATE DEPARTMENT	RENEWAL OF PESTICIDE LICENSE	$ 50.00	parkscc1
359159	11/26/2024	2463320 b	WASHINGTON STATE DEPARTMENT	FEE FOR PESTICIDE RENEWAL	$ 1.50	parkscc1
359243	11/27/2024	D09710-1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 16.62	parkscc1
359245	11/27/2024	1094-3740	AGC EDUCATION FOUNDATION	TECHNICAL MATHEMATICS COURSE - SABEN WILLIAMSON	$ 125.00	pwfaccc
359246	11/27/2024	1654-2457	AGC EDUCATION FOUNDATION	CONTRACT PLANS READING COURSE SABEN WILLIAMSON	$ 125.00	pwfaccc
359304	11/27/2024	111-3489127-9833009	AMAZON.COM SERVICES, INC	SUPPLIES	$ 82.68	pwfaccc
359227	11/27/2024	111-5852599-6382651	AMAZON.COM SERVICES, INC	CABLE	$ 6.93	fibercc
359307	11/27/2024	111-9999710-9726651	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 26.13	wwtpcc
359306	11/27/2024	114-5601784-2084265	AMAZON.COM SERVICES, INC	ERGONOMIC CHAIR FOR IT TECH	$ 184.95	infosyscc
359308	11/27/2024	114-8295928-6603451	AMAZON.COM SERVICES, INC	SPEAKER FOR RECORDS	$ 43.50	apdcc
359456	11/27/2024	114-9882545-5202663	AMAZON.COM SERVICES, INC	CALCULATORS	$ 16.60	wtpcc
359226	11/27/2024	226806	BLADE CHEVROLET, INC	SERVICE FOR VEHICLE #193	$ 424.32	shopcc
359224	11/27/2024	3874843	COLE-PARMER INSTRUMENT CO.	LAB SUPPLIES	$ 425.32	wwtpcc
359234	11/27/2024	24112686824441	DEPARTMENT OF ECOLOGY	GOVERNMENT SERVICES-OTHER-WA ECOLOGY*SERVICE FEE	$ 3.36	plancc
359233	11/27/2024	REF 104375	DEPARTMENT OF ECOLOGY	GOVERNMENT SERVICES-OTHER-WA DEPARTMENT OF ECOLOGY	$ 105.00	plancc
359244	11/27/2024	11DE5F32-0001	JOHN E REID & ASSOC INC	TRAINING FEE; THE REID TECHNIQUE OF INVESTIGATIVE INTERVIEWING	$ 1,160.00	apdcc
359225	11/27/2024	3986-349438	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #3008	$ 78.70	shopcc
359239	11/27/2024	3986-349521	O'REILLY AUTO PARTS	SUPPLIES FOR #90009	$ 182.03	shopcc
359219	11/27/2024	001149	SAMCOR FUEL	FUEL FOR #90013	$ 24.52	parkscc1
359218	11/27/2024	001155	SAMCOR FUEL	FUEL FOR #90013	$ 17.32	parkscc1
359220	11/27/2024	001196	SAMCOR FUEL	FUEL FOR #90013	$ 134.60	parkscc1
359232	11/27/2024	F02029	SEBO'S DO-IT CENTER	PREMIXED FUEL FOR SMALL EQUIPMENT	$ 81.77	afdcc
359236	11/27/2024	F02201	SEBO'S DO-IT CENTER	SUPPLIES FOR SHOP PROJECT	$ 15.12	wdistcc
359247	11/27/2024	VP_KT2L5SBJ	VISTAPRINT	BUSINESS CARDS	$ 118.28	pwfaccc

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360635	11/28/2024	360-293-4900-0912865	ZIPLY FIBER	APD BAC LINE 11/28-12/27/24	$ 98.00	apd
360369	11/28/2024	360-293-6427-0218975	ZIPLY FIBER	CITY HALL 911 11/28-12/27/24	$ 91.97	finance
360489	11/28/2024	360-299-0973-1017915	ZIPLY FIBER	WWTP 11/28-12/27/24	$ 528.90	dwwtp
360495	11/28/2024	360-299-3674-0214175	ZIPLY FIBER	OPS 11/28-12/27/24	$ 83.00	dshop
360634	11/28/2024	360-299-6615-0615165	ZIPLY FIBER	APD 911 LINE 11/28-12/27/24	$ 90.90	apd
359337	11/28/2024	6560481947	VESTIS SERVICES LLC	APD NYLON MATS CLEANED	$ 16.32	apd
359231	11/29/2024	D88ZMHUAP2	FACEBOOK	FACEBOOK ADVERTISING	$ 92.00	admsrvcc
359315	11/29/2024	24272020	PURCELL TIRE AND SERVICE CENTE	TIRES FOR SHOP STOCK	$ 355.24	shopcc
359230	11/29/2024	53166-1128114276	SCREENLEAP, INC.	LICENSING FOR SPILLMAN SCREEN SHARE 11/28/24-11/27/25	$ 374.40	afdcc
359316	11/29/2024	173063	WATERMARK BOOK COMPANY	ADULT COLLECTION	$ 69.35	libcc
360360	11/30/2024	090087001-1124	KIMLEY-HORN AND ASSOCIATES, IN	PASS LAKE 10-INCH WATERMAIN REPLACEMENT PROJECT - DESIGN - THROUGH 11/30/24	$ 24,162.50	pw1
360358	11/30/2024	30295856	KIMLEY-HORN AND ASSOCIATES, IN	MARCH'S POINT ROAD WATER MAIN AND BIKE LANE PROJECT - DESIGN - THROUGH 11/30/24	$ 99,471.49	pw1
359310	11/30/2024	114-9882545-5202663	AMAZON.COM SERVICES, INC	BREAKROOM SUPPLIES	$ 10.85	wtpcc
359305	11/30/2024	1657768245	JACK'S SMALL ENGINES	COMPRESSOR PARTS	$ 78.22	wtpcc
359314	11/30/2024	X84696	SEBO'S DO-IT CENTER	PROBIE PROJECT (STEEL SHEET) HARDWARE	$ 6.52	afdcc
360260	12/1/2024	02567	SKAGIT COUNTY BAR ASSN	2025 SKAGIT COUNTY BAR ASSOCIATION - RENEWAL	$ 75.00	pubdef
360599	12/1/2024	045-493505	TYLER TECHNOLOGIES, INC	TYLER SOFTWARE SUPPORT 1/1-12/31/25	$ 79,974.18	infosys
359312	12/1/2024	114-9504105-1810642	AMAZON.COM SERVICES, INC	JACKET CAP	$ 43.43	wtpcc
359309	12/1/2024	904-991-0680	GOOGLE ANALYTICS	GOOGLE ADS - NOV 2024	$ 211.70	fibercc
359418	12/1/2024	22319	JUSTICE WORKS, LLC	SUBSCRIPTION 11/1-11/30/24	$ 60.00	pubdefcc
359348	12/1/2024	4867503S185	LEMAY MOBILE SHREDDING	ON-SITE SHREDDING	$ 59.19	apd
359313	12/1/2024	1707578	MAVERICK WORK WEAR, INC.	WORK UNIFORM	$ 251.82	shopcc
359174	12/1/2024	851179929	THOMSON REUTERS - WEST	THOMAS REUTERS - WESTLAW	$ 278.53	pubdefcc

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359425	12/1/2024	12345	THRIFTY CLEANERS	UNIFORM CLEANING NOVEMBER	$ 25.89	afdcc
359311	12/1/2024	INV-4966599	UNITED SITE SERVICES, INC	PENN AVE PORTA POTTY RENTAL 11/1-11/30/24	$ 210.25	wtpcc
359424	12/2/2024	D12131/1	ACE HARDWARE	SUPPLIES FOR WATER DEPT	$ 44.03	shopcc
359422	12/2/2024	112-7623299-3018649	AMAZON.COM SERVICES, INC	PRIME MEMBERSHIP - WILL BE REVERSED	$ 150.95	wtpcc
359548	12/2/2024	113-8683645-1982608	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES- STREET DEPT	$ 32.62	shopcc
359774	12/2/2024	114-8816308-9842645	AMAZON.COM SERVICES, INC	WALL MOUNT FOR WTP	$ 49.51	infosyscc
359554	12/2/2024	114-9540457-2529052	AMAZON.COM SERVICES, INC	SAMSUNG TV FOR CAMERA PROJECT	$ 1,656.15	infosyscc
359327	12/2/2024	1-592167-59	DIAMOND RENTALS, INC.	TT TRAIL PORTABLE RESTROOMS 11/4-12/2/2024	$ 365.00	parks1
359555	12/2/2024	INV-26728	IMAGE360	PARKS VINYL STICKERS FOR ACFL & ART	$ 382.76	parkscc1
359414	12/2/2024	S023620663	KELLER SUPPLY COMPANY	A-DOCK SEWER LINE PARTS	$ 274.49	wdistcc
359409	12/2/2024	MC20542855	MAILCHIMP	REC NEWSLETTER SUBSCRIPTION	$ 28.83	parkscc1
359407	12/2/2024	2024-25622	NARWHAL MET LLC	MONTHLY WEATHER SERVICES-DECEMBER	$ 475.00	shopcc
359420	12/2/2024	3986-349987	O'REILLY AUTO PARTS	WIPER BLADES- #517	$ 9.79	shopcc
359419	12/2/2024	3986-350004	O'REILLY AUTO PARTS	PARTS #608	$ 5.03	shopcc
359417	12/2/2024	5286	PUBLIC SAFETY PSYCHOLOGICAL	PRE-EMPLOYMENT PSYCHOLOGICAL EVAL; HOFF	$ 480.00	apdcc
359408	12/2/2024	F03724	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 26.53	museumcc
359413	12/2/2024	X94960	SEBO'S DO-IT CENTER	SUPPLIES FOR WATER DEPT	$ 23.91	shopcc
359411	12/2/2024	4967346	UNITED SITE SERVICES, INC	PARKS PORTABLE RESTROOMS	$ 760.47	parkscc1
359410	12/2/2024	4968689	UNITED SITE SERVICES, INC	WA PARK PORTABLE RESTROOMS	$ 507.30	parkscc1
359412	12/2/2024	4969000	UNITED SITE SERVICES, INC	REC PROGRAM PORTABLE RESTROOMS	$ 462.00	parkscc1
359415	12/2/2024	6560481953	VESTIS SERVICES LLC	OPS & PARKS LAUNDRY SERVICE	$ 65.94	shopcc
359465	12/2/2024	6560482935	VESTIS SERVICES LLC	LAUNDRY SERVICE FOR WWTP	$ 49.86	wwtpcc
359416	12/2/2024	VP_KW82DPNQ	VISTAPRINT	BUSINESS CARDS; OFC PLEADWELL	$ 21.20	apdcc
359423	12/2/2024	INV283427848	ZOOM VIDEO COMMUNICATIONS INC.	COURT 12/2/24-1/1/25	$ 17.40	courtcc

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360256	12/3/2024	39643	BRAUN NORTHWEST, INC	HVAC WATER VALVE/BOOSTER PUMP #204A	$ 540.56	dshop
359677	12/3/2024	114-7144281-3313010	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 19.06	wwtpcc
359453	12/3/2024	186667	CAP SANTE MARINA	MARINE 29 FUEL (#2003)	$ 19.06	afdcc
359328	12/3/2024	1-592165-59	DIAMOND RENTALS, INC.	CEMETERY PORTABLE RESTROOMS 11/4-12/2/24	$ 140.00	parks1
359467	12/3/2024	209064	FIDALGO ANIMAL MEDICAL CENTER	K9 T-BONE MED EXAM AND MEDICATION AND APD CASE	$ 452.99	apdcc
359463	12/3/2024	5772500	FRONTIER BUILDING SUPPLY	SUPPLIES FOR PARKS	$ 23.00	pwfaccc
359459	12/3/2024	029747872	GALLS, LLC.	UNIFORM BOOTS; SGT CLIFFORD	$ 350.85	apdcc
359460	12/3/2024	029759702	GALLS, LLC.	VEST AND CARRIER; CAPT PRUIETT	$ 1,279.79	apdcc
359566	12/3/2024	0263001	GOV'T FINANCE OFFICERS ASSN	GFOA DUES	$ 190.00	financecc
359464	12/3/2024	821691	GOV'T FINANCE OFFICERS ASSN	GAAFR | BLUE BOOK	$ 279.00	financecc
359382	12/3/2024	1561831	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - WT PRESTON SERVICE	$ 878.27	finance
359550	12/3/2024	500846	MARINE SUPPLY & HARDWARE	COLLECTIONS	$ 20.67	museumcc
359458	12/3/2024	46536905	MUNICIPAL RESEARCH &	PRA CASE LAW HIGHLIGHTS 2025; RECORDS MNGR INGRAM	$ 40.00	apdcc
359461	12/3/2024	3986-350215	O'REILLY AUTO PARTS	PARTS #189	$ 34.79	shopcc
359462	12/3/2024	3986-350299	O'REILLY AUTO PARTS	SUPPLIES FOR EQUIP #4001	$ 78.31	shopcc
359565	12/3/2024	017002	OFFICE DEPOT, INC.	EXECUTIVE OFFICE SUPPLIES	$ 18.49	execc
359466	12/3/2024	1015987058	PET PLACE MARKET	K9 T-BONE FOOD AND SUPPLIES	$ 150.12	apdcc
359560	12/3/2024	213443496890	SAFEWAY INC	PORT CITY LIAISON MEETING SUPPLIES	$ 42.63	execc
359457	12/3/2024	27JP9BGV	U.S. DEPT OF TRANSPORTATION, FMCSA	QUERY PLAN	$ 125.00	hrcc
359455	12/3/2024	VP_KQCPCRT1	VISTAPRINT	LEGAL DEPARTMENT BUSINESS CARDS	$ 30.99	execc
359452	12/3/2024	49388401321791	WALGREENS	APD HOLIDAY CARDS	$ 72.50	apdcc
359454	12/3/2024	INV283574583	ZOOM VIDEO COMMUNICATIONS INC.	EXECUTIVE 12/3/2024- 1/2/2025	$ 69.62	execc
360577	12/4/2024	0330020-IN	NELSON-REISNER DISTRIBUTOR INC	SUPPLIES FOR SHOP	$ 180.44	dshop
359547	12/4/2024	111-3970234-927144	AMAZON.COM SERVICES, INC	SUPPLIES FOR FACILITIES	$ 563.58	pwfaccc
359559	12/4/2024	112-3464870-551061	AMAZON.COM SERVICES, INC	LITHIUM BATTERY (2 - 10 PACKS)	$ 20.37	apdcc

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359549	12/4/2024	113-8897383-388100	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES- STREET DEPT	$ 59.83	shopcc
359567	12/4/2024	113-9690003-927946	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 21.16	shopcc
359561	12/4/2024	7DFjDZ2BKiIHCa2PFo	ASSOCIATION OF WASHINGTON	ASSOCIATION OF WASHINGTON CITIES	$ 40.00	execc
359654	12/4/2024	1036409	BAYSHORE OFFICE PRODUCTS INC	OPERATING SUPPLIES FOR WATER MAINTENANCE	$ 140.43	wdistcc
359562	12/4/2024	24-54359	BUDGET TOWING & AUTO REPAIR	TOWING; APD CASE 24-A07547 - MOTORHOME	$ 484.70	apdcc
359658	12/4/2024	43380536	DEMCO, INC.	TEEN AREA SUPPLIES	$ 347.95	libcc
359556	12/4/2024	08-12414-57831	EBAY	GPON LINE CARDS	$ 870.40	fibercc
359558	12/4/2024	T452DH8BP2	FACEBOOK	FACEBOOK ADVERTISING	$ 92.00	admsrvcc
359655	12/4/2024	343820	NAPA	SUPPLIES FOR #90009 - SHOP PROJECT	$ 129.41	shopcc
359564	12/4/2024	3986-350553	O'REILLY AUTO PARTS	MISC FILTERS - SHOP STOCK	$ 243.56	shopcc
359570	12/4/2024	52347742	RITE AID	SPRAY PAINT	$ 5.43	afdcc
359551	12/4/2024	F04550	SEBO'S DO-IT CENTER	EXHIBIT SUPPLIES	$ 21.74	museumcc
359568	12/4/2024	F04585	SEBO'S DO-IT CENTER	SUPPLIES FOR PD	$ 12.78	pwfaccc
359545	12/4/2024	X85427	SEBO'S DO-IT CENTER	TOOLS & FASTENERS	$ 51.64	fibercc
359553	12/4/2024	X85431	SEBO'S DO-IT CENTER	OIL PROJECT SUPPLIES #90009	$ 109.84	shopcc
359569	12/4/2024	X85448	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 44.06	wwtpcc
359557	12/4/2024	X85506	SEBO'S DO-IT CENTER	REC EVENT SUPPLIES	$ 44.53	pkreccc
359546	12/4/2024	X85601	SEBO'S DO-IT CENTER	OPERATING SUPPLIES	$ 9.55	wwtpcc
359660	12/4/2024	14278B	SUPER HAWK CANOPIES	CANOPY FOR VEHICLE 131	$ 2,255.83	fibercc
359572	12/4/2024	260675685	SURETY PEST CONTROL	OPS PEST CONTROL	$ 112.05	dshop
359652	12/4/2024	22200	THE PLUMBING GUYS, INC	FACILITIES SERVICE	$ 620.17	pwfaccc
359552	12/4/2024	0020047565	THE UPS STORE	SHIPPING FEES- AMBULANCE PART #205A	$ 28.47	shopcc
360315	12/5/2024	1371	FIDALGO CLEANING	MUSEUM CLEANING: 12/5-12/19/24	$ 200.00	museum
360316	12/5/2024	1372	FIDALGO CLEANING	HERTITAGE CTR CLEANING: 12/5-12/19/24	$ 140.00	museum
359675	12/5/2024	D14005/1	ACE HARDWARE	SUPPLIES FOR STREET DEPT	$ 34.26	shopcc
359664	12/5/2024	D14422/1	ACE HARDWARE	OPERATING SUPPLIES	$ 9.29	wwtpcc
359653	12/5/2024	113-0655150-2150615	AMAZON.COM SERVICES, INC	SUPPLIES FOR STREET DEPT	$ 29.07	shopcc
359672	12/5/2024	113-3422942-9899458	AMAZON.COM SERVICES, INC	SUPPLIES FOR SHOP	$ 481.66	shopcc
359670	12/5/2024	114-7705748-7735412	AMAZON.COM SERVICES, INC	COMPRESSOR SAFETY VALVE	$ 148.02	wtpcc

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359798	12/5/2024	1036682	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 15.97	wwtpcc
359663	12/5/2024	0041670020-00	CENTRAL WELDING SUPPLY CO, INC	WELDING SUPPLIES	$ 83.69	wwtpcc
359662	12/5/2024	0041670104-00	CENTRAL WELDING SUPPLY CO, INC	OPERATING SUPPLIES	$ 68.02	wwtpcc
359661	12/5/2024	J12431/44	COASTAL FARM &	WORK UNIFORM	$ 80.03	shopcc
359666	12/5/2024	1236057	FRONTIER BUILDING SUPPLY	SUPPLIES FOR WATER MAINTENANCE	$ 748.37	wdistcc
359674	12/5/2024	Membership2025	GOV'T FINANCE OFFICERS ASSN	GAAFR | MEMBERSHIP	$ 70.00	financecc
359669	12/5/2024	R5305781279	HOLIDAY INN	EWU CAREER FAIR HOTEL	$ 130.35	hrcc
359563	12/5/2024	R5305781279-2	HOLIDAY INN	EWU CAREER FAIR HOTEL	$ 17.99	hrcc
359788	12/5/2024	8561 02 73417	HOME DEPOT	WTP SECURITY SUPPLIES - TV STAND PARTS	$ 205.95	pwfaccc
359656	12/5/2024	SO00398556	NOREGON SYSTEMS, INC.	2025 LICENSE RENEWAL 12/5/24-12/5/2025	$ 1,848.52	shopcc
359785	12/5/2024	24272115	PURCELL TIRE AND SERVICE CENTE	TIRE REPAIR FOR VEHICLE #517	$ 102.23	shopcc
359784	12/5/2024	24272151	PURCELL TIRE AND SERVICE CENTE	TIRES FOR VEHICLE #515	$ 324.40	shopcc
359649	12/5/2024	F04798	SEBO'S DO-IT CENTER	OPERATING SUPPLIES	$ 3.75	wwtpcc
359659	12/5/2024	F05052	SEBO'S DO-IT CENTER	REC DEPT SUPPLIES	$ 28.23	pkreccc
359657	12/5/2024	X85691	SEBO'S DO-IT CENTER	PART FOR EQUIP #13956	$ 21.74	shopcc
359650	12/5/2024	X85693	SEBO'S DO-IT CENTER	OPERATING SUPPLIES	$ 15.09	wwtpcc
359651	12/5/2024	X85742	SEBO'S DO-IT CENTER	OPERATING SUPPLIES	$ 6.71	wwtpcc
359667	12/5/2024	X85796	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	$ 30.03	shopcc
359794	12/5/2024	45114009	SLOAN VALVE COMPANY	SUPPLIES FOR FACILITIES	$ 191.31	pwfaccc
359763	12/5/2024	1556565-IN	SUN SUPPLY, INC.	SUPPLIES FOR STREET DEPT	$ 2,074.03	shopcc
359693	12/5/2024	6560485524	VESTIS SERVICES LLC	APD NYLON MATS CLEANED	$ 16.32	apd
359668	12/5/2024	VP_3T9ND4K2	VISTAPRINT	BUSINESS CARDS	$ 57.61	shopcc
359671	12/5/2024	0713-1210-1490-2412	WALGREENS	COTTON SWABS	$ 8.15	wtpcc
359789	12/6/2024	D14725/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 15.65	parkscc1
359790	12/6/2024	D14726/1	ACE HARDWARE	REC EVENT SUPPLIES	$ 83.73	parkscc1
359791	12/6/2024	D14770/1	ACE HARDWARE	REC EVENT SUPPLIES	$ 30.45	parkscc1
359762	12/6/2024	111-7267592-8381869	AMAZON.COM SERVICES, INC	SUPPLIES FOR FACILITIES	$ 89.20	pwfaccc
359793	12/6/2024	113-9690003-9279468	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 10.35	shopcc
359786	12/6/2024	114-3957103-0559400	AMAZON.COM SERVICES, INC	SUPPLIES FOR SHOP	$ 59.13	shopcc

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359779	12/6/2024	298508-5	BIRCH EQUIPMENT CO., INC	RENTAL EQUIPMENT	$ 101.68	wdistcc
359775	12/6/2024	097312	ERA	LAB PROFICIENCY MATERIALS	$ 384.96	wtpcc
359665	12/6/2024	120782665984	EVERGREEN RURAL WATER OF WA	REGISTRATIONS FOR ERWOW CONFERENCE - BRENT CHRISTENSEN	$ 450.00	wtpcc
359772	12/6/2024	8WRSFGQAP2	FACEBOOK	FACEBOOK ADVERTISING	$ 16.47	admsrvcc
359771	12/6/2024	J8WRZGLAP2	FACEBOOK	FACEBOOK ADVERTISING	$ 18.12	admsrvcc
359761	12/6/2024	1236735	FRONTIER BUILDING SUPPLY	PARKS MAINTENANCE SUPPLIES	$ 8.64	parkscc1
359776	12/6/2024	235335	GREEN RIVER COMMUNITY COLLEGE	WATER DISTRIBUTION MANAGER 1 AND 2 CERT EXAM PREP - JORDAN STAPEL	$ 430.00	wtpcc
359768	12/6/2024	A-324030	LIGHTHOUSE UNIFORM INC	UPGRADE STARS, BUTTONS & BRAID FOR CLASS A	$ 557.34	afdcc
359778	12/6/2024	593 51 186 8851	SAFEWAY INC	98221 ART GALLERY SHOW SUPPLIES	$ 43.28	parkscc1
359800	12/6/2024	X58978	SEBO'S DO-IT CENTER	THREADLOCKER	$ 7.58	afdcc
359770	12/6/2024	X86077	SEBO'S DO-IT CENTER	REC EVENT SUPPLIES	$ 45.94	pkreccc
359764	12/6/2024	1877830	SUN SUPPLY, INC.	SUPPLIES FOR STREET DEPT	$ 472.19	shopcc
359795	12/6/2024	9509303487	TELEFLEX LLC	ASSORTED EZIO NEEDLES	$ 1,215.00	afdcc
359787	12/6/2024	827	UNITED STATES POSTAL SERVICE	USPS ILL MAILING WITH TRACKING	$ 7.24	libcc
359782	12/6/2024	6560485530	VESTIS SERVICES LLC	OPS & PARKS LAUNDRY SERVICE	$ 65.94	shopcc
359783	12/6/2024	6560485531	VESTIS SERVICES LLC	OPS MAT CLEANING	$ 52.77	shopcc
359792	12/6/2024	VP_22B1PVBP	VISTAPRINT	APD SWAG FOR RECRUITING AND EVENTS	$ 386.50	apdcc
359777	12/6/2024	3614 3329 7526 8982	WALMART	SUPPLIES FOR WATER MAINTENANCE	$ 227.36	wdistcc
359767	12/7/2024	D15433/1	ACE HARDWARE	TURRET WANDS, CO ALARM	$ 81.24	afdcc
359796	12/7/2024	113-3087334-1842612	AMAZON.COM SERVICES, INC	TABLECLOTHS, ENVELOPES, CANDY CANES	$ 71.49	afdcc
359766	12/7/2024	113-5785743-4157843	AMAZON.COM SERVICES, INC	SUPPLIES FOR STREET DEPT	$ 141.37	shopcc
359760	12/7/2024	J13168/44	COASTAL FARM &	WORKBOOTS	$ 60.00	fibercc
359765	12/7/2024	27941	DOMINO'S PIZZA	LUNCH FOR WORKING CREW	$ 137.52	shopcc
359780	12/8/2024	112-2559753-6992249	AMAZON.COM SERVICES, INC	GENERAL SUPPLIES FOR SENIOR CENTER USE	$ 13.30	parkscc1
359797	12/8/2024	113-7354301-6139461	AMAZON.COM SERVICES, INC	BOOKS	$ 227.83	afdcc
359773	12/8/2024	662 9 184 222	COSTCO WHOLESALE CORPORATION	APD COFFEE PODS	$ 59.98	apdcc

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359769	12/8/2024	E0600UHJHE	MICROSOFT CORPORATION	DISASTER AND RECOVERY 11/2-12/1/24	$ 1,097.16	infosyscc
359868	12/8/2024	593 5 102 7879	SAFEWAY INC	LUNCH FOR WORKING CREW	$ 114.60	shopcc
359799	12/8/2024	106439638-1	VESTIS SERVICES LLC	STAFF UNIFORMS	$ 881.49	wwtpcc
360497	12/9/2024	11368	RUBBER GRANULATORS INC	JUNK TIRE DISPOSAL	$ 296.00	dshop
359875	12/9/2024	D16424/1	ACE HARDWARE	SUPPLIES FOR FACILITIES	$ 7.02	pwfaccc
359876	12/9/2024	D16741/1	ACE HARDWARE	SUPPLIES FOR FACILITIES	$ 21.53	pwfaccc
359781	12/9/2024	112-7382352-2340231	AMAZON.COM SERVICES, INC	GENERAL SUPPLIES FOR SENIOR CENTER	$ 9.78	parkscc1
359869	12/9/2024	113-2071540-5819400	AMAZON.COM SERVICES, INC	SUPPLIES FOR STREET DEPT	$ 50.04	shopcc
359871	12/9/2024	113-3965807-6437831	AMAZON.COM SERVICES, INC	WORK UNIFORM	$ 124.83	shopcc
359879	12/9/2024	114-0682636-3150611	AMAZON.COM SERVICES, INC	BATTERIES, GLOW STICKS	$ 60.33	afdcc
359867	12/9/2024	114-5861529-4125844	AMAZON.COM SERVICES, INC	SUPPLIES FOR SENIOR CENTER	$ 43.18	parkscc1
359689	12/9/2024	5008923856	FERRELLGAS, LP	OCTOBER/NOVEMBER PROPANE INVOICE - AUTOGAS ACCOUNT	$ 30.41	finance
359872	12/9/2024	3986-351341	O'REILLY AUTO PARTS	SUPPLIES FOR VEHICLE #204	$ 32.72	shopcc
359873	12/9/2024	3986-351359	O'REILLY AUTO PARTS	PART FOR VEHICLE #204	$ 50.48	shopcc
359877	12/9/2024	F06381	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 8.51	pwfaccc
359878	12/9/2024	X86691	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 16.31	pwfaccc
359874	12/9/2024	260112631-00	TACOMA SCREW PRODUCTS, INC.	SUPPLIES FOR SHOP STOCK	$ 403.44	shopcc
359870	12/9/2024	260112633-00	TACOMA SCREW PRODUCTS, INC.	SUPPLIES FOR STREET DEPT	$ 52.48	shopcc
360500	12/10/2024	00117296	OWEN EQUIPMENT COMPANY	PART FOR VEHICLE #6000	$ 587.93	dshop
360734	12/10/2024	241463	T-SHIRTS BY DESIGN	PRIDE IN SERVICE - MAYOR	$ 60.93	hr
360729	12/10/2024	4TH QTR 2024	SKAGIT COUNTY DISTRICT COURT	4TH QTR PROBATION FEES	$ 11,500.00	court
360584	12/10/2024	LNW-115415	LITHTEX NW	REC EVENT SUPPLIES	$ 188.23	pkrec
359880	12/10/2024	BKD-73651480994	US BANK	HARD DISK MANAGER	$ 86.99	infosyscc
360581	12/11/2024	51473	SKAGIT PUBLISHING LLC	PUBLISH AA-587801	$ 44.66	finance
360582	12/11/2024	51474	SKAGIT PUBLISHING LLC	PUBLISH AA-587803	$ 40.60	finance
360717	12/11/2024	GC00128242	CODE PUBLISHING, LLC	CODIFICATION SERVICES - ANNUAL FEES	$ 1,528.40	legal
360271	12/12/2024	14293348	HACH COMPANY	FLUORIDE STANDARD 1 AND 2, TISAB	$ 1,167.34	dwtp

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360579	12/12/2024	300000000343	PUGET SOUND ENERGY INC	PARKS/CEM/WASH. PARK/FAC/DEPOT 11/05-12/06/24	$ 6,280.15	parks1
360201	12/12/2024	976990	NORTH CASCADE INSURANCE	CITY FINE ARTS & SCULPTURES INSURANCE 2025	$ 1,500.00	finance
360270	12/13/2024	52642891	UNIVAR USA INC	SODIUM HYDROXIDE	$ 6,541.31	dwtp
360263	12/13/2024	976984	NORTH CASCADE INSURANCE	2025 WT PRESTON INSURANCE RENEWAL	$ 4,180.00	finance
360321	12/13/2024	976986	NORTH CASCADE INSURANCE	ADJ POLICY AS6-Z51-292530-013	$ 342.00	finance
360496	12/13/2024	PSI00293431	WOOD'S LOGGING SUPPLY	PART FOR EQUIP #15910	$ 150.50	dshop
360585	12/14/2024	300038	LAKESIDE INDUSTRIES, INC.	PARKS MAINTENANCE SUPPLIES	$ 361.40	parks1
360257	12/14/2024	300086	LAKESIDE INDUSTRIES, INC.	ROCK SALES	$ 2,099.25	wdist
360361	12/15/2024	18296790	DICK'S TOWING, INC	TOWING; APD 24-A08123	$ 211.34	apd
360637	12/15/2024	316637	ANACORTES ANIMAL HOSPITAL	BOARD & DISTRAINER; NOVEMBER 2024	$ 112.50	apd
360371	12/16/2024	12277	DALTON, OLMSTED & FUGLEVAND	WATER TREATMENT PLANT SINKHOLE MONITORING - 08/01/24 - 11/30/24	$ 500.75	pw1
360268	12/17/2024	007O6909	HARRINGTON INDUSTRIAL	3/4" VALVE DIAPHRAGM X 4	$ 922.64	dwtp
360580	12/17/2024	0330657-IN	NELSON-REISNER DISTRIBUTOR INC	SUPPLIES FOR SHOP	$ 1,136.09	dshop
360259	12/17/2024	2905762	FOSTER GARVEY PC	OUTSIDE DEFENSE COUNSEL FOR SHORELINES CASE - BARTH/SHADOWCREEK	$ 14,596.60	legal
360258	12/17/2024	370937	BAY CITY SUPPLY	SUPPLIES FOR FACILITIES	$ 1,056.75	pwfac
360488	12/17/2024	50498	ZUMAR INDUSTRIES, INC.	SUPPLIES FOR STREET DEPT	$ 176.16	dshop
360731	12/17/2024	99579	GERE-A-DELI	FOOD CATERING FOR HOLIDAY LUNCHEON - 2024	$ 1,999.99	hr
360264	12/17/2024	BINV0012028	GOBLE SAMPSON ASSOCIATES, INC	PUMPHEAD X 2	$ 691.17	dwtp
360370	12/18/2024	0002253900	CENTRAL WELDING SUPPLY CO, INC	O2 FOR AMBULANCE	$ 77.16	medic
360365	12/18/2024	007O6935	HARRINGTON INDUSTRIAL	Y-STRAINER	$ 220.31	dwtp
360261	12/18/2024	1016862042	WASHINGTON STATE BAR	2025 WA STATE BAR ASSOCIATION LICENSE RENEWAL	$ 470.30	pubdef
360732	12/18/2024	159651	SUMMIT LAW GROUP, PLLC	POLICE NEGOTIATIONS	$ 7,025.20	hr
360363	12/18/2024	200024889996	PUGET SOUND ENERGY INC	WTP INTAKE 11/9/24-12/10/24	$ 358.11	dwtp
360506	12/18/2024	9350980562	GRAINGER	MAITENANCE SUPPLIES	$ 525.89	dwwtp

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360272	12/18/2024	LTAC 2024 Market	ANACORTES FARMERS MARKET	LTAC PAYMENT FOR FARMERS MARKET 2024	$ 10,000.00	plan
360274	12/18/2024	RI106481338	FRANCOTYP-POSTALIA, INC	MAILING MACHINE QUARTERLY RENTAL 12/1/24-2/28/25	$ 261.12	finance
360498	12/18/2024	XA116008093:01	RWC INTERNATIONAL	PARTS FOR VEHICLE #612 & #609	$ 2,306.73	dshop
360499	12/18/2024	XA116008221:01	RWC INTERNATIONAL	PARTS FOR VEHICLE #609	$ 1,162.29	dshop
360364	12/19/2024	038 200 0000 2	CASCADE NATURAL GAS CORP.	APD 11/16-12/18/24	$ 2,148.22	apd
360486	12/19/2024	169 400 0000 9	CASCADE NATURAL GAS CORP.	STA 2: 11/16-12/18/24	$ 350.68	medic
360356	12/19/2024	199 800 0000 4	CASCADE NATURAL GAS CORP.	HERITAGE CTR 11/16-12/18/24	$ 497.77	museum
360487	12/19/2024	24-37373	EUROFINS ENVIRONMENT TESTING	COLIFORMS TEST	$ 25.00	wdist
360745	12/19/2024	24-37380	EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS - TCR SOUTH	$ 133.00	dwtp
360373	12/19/2024	260 037 3822 1	CASCADE NATURAL GAS CORP.	611 R AVENUE 11/16-12/18/24	$ 652.47	parks1
360720	12/19/2024	287334328849X1227202	AT&T MOBILITY, LLC	City Cell Phones 11/20-12/19/24	$ 4,268.78	finance
360725	12/19/2024	287334328875X1227202	AT&T MOBILITY, LLC	City Cell Phones 11/20-12/19/24	$ 7,665.52	finance
360422	12/19/2024	304 713 4234 2	CASCADE NATURAL GAS CORP.	607 R AVE SERVICE DATES 11/16-12/18/24	$ 15.43	parks1
360736	12/19/2024	5245470607	CINTAS CORPORATION	FIRST AID SUPPLIES - VARIOUS DEPTS	$ 748.56	hr
360505	12/19/2024	538 000 0000 1	CASCADE NATURAL GAS CORP.	411 HILLCREST DR 11/16-12/18/24	$ 12.50	parks1
360494	12/19/2024	5U10428	PLATT ELECTRIC SUPPLY INC	SUPPLIES FOR FACILITIES	$ 81.47	pwfac
360493	12/19/2024	5U23896	PLATT ELECTRIC SUPPLY INC	SUPPLIES FOR FACILITIES	$ 30.55	pwfac
360492	12/19/2024	5U53487	PLATT ELECTRIC SUPPLY INC	SUPPLIES FOR FACILITIES	$ 30.55	pwfac
360423	12/19/2024	638 000 0000 0	CASCADE NATURAL GAS CORP.	411 HILLCREST DR. #B,11/16-12/18/24	$ 161.58	parks1
360372	12/19/2024	674 400 0000 7	CASCADE NATURAL GAS CORP.	STA 1: 11/16-12/18/24	$ 689.87	medic
360503	12/19/2024	710 300 0000 5	CASCADE NATURAL GAS CORP.	OPS: 11/16-12/18/24	$ 1,744.27	dshop
360355	12/19/2024	795 700 0000 4	CASCADE NATURAL GAS CORP.	CITY HALL 11/16-12/18/24	$ 1,811.90	finance
360357	12/19/2024	912 800 0000 0	CASCADE NATURAL GAS CORP.	MUSEUM 11/16-12/18/2024	$ 709.95	museum
360322	12/19/2024	ReimbColeman	COLEMAN, JOHN	LODGING REIMBURSEMENT	$ 194.93	plan
360739	12/20/2024	1749705	WALTON BEVERAGE COMPANY, INC	WTP BREAKROOM SUPPLIES	$ 140.00	dwtp
360744	12/20/2024	1889890	POLYDYNE, INC	COAG POLY - CLARIFLOC A-3310 X 6 SUPERSACKS	$ 27,416.08	dwtp

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360678	12/20/2024	51688	SKAGIT PUBLISHING LLC	PUBLISH AA-589773	$ 44.66	finance
360679	12/20/2024	51689	SKAGIT PUBLISHING LLC	PUBLISH AA-589968	$ 81.20	plan
360680	12/20/2024	51690	SKAGIT PUBLISHING LLC	PUBLISH AA-590612	$ 158.34	plan
360681	12/20/2024	51691	SKAGIT PUBLISHING LLC	PUBLISH AA-590613	$ 142.10	plan
360683	12/20/2024	51692	SKAGIT PUBLISHING LLC	PUBLISH AA-590617	$ 174.58	plan
360502	12/20/2024	989 800 0000 8	CASCADE NATURAL GAS CORP.	989 800 0000 8 WWTP 11/16-12/18/24	$ 680.86	dwwtp
360733	12/20/2024	ReimbLiddle	LIDDLE, DOUGLAS	LEOFF 1, HEARING REIMBURSEMENT COPAY	$ 1,898.00	hr
360636	12/21/2024	00005W5A83514	UNITED PARCEL SERVICE, INC	UPS SHIPPING CHARGES; WEEK ENDING 12-21-24	$ 12.46	apd
360743	12/21/2024	1676099	SKAGIT COUNTY SOLID WASTE FUND	WTP DUMP RUN 0.07 TN	$ 27.00	dwtp
360602	12/23/2024	200668-0030	STRADLING YOCCA CARLSON & RAUT	PROF SERVICES FOR 2024 BOND ISSUE	$ 43,637.50	finance
360501	12/23/2024	2024.LTAC.ACFL	FRIENDS OF THE FOREST	LTAC FUNDING 2024 ACFL	$ 7,500.00	plan
360504	12/23/2024	440 400 0000 0	CASCADE NATURAL GAS CORP.	FIDALGO CENTER 11/16-12/18/24	$ 1,186.13	parks1
360638	12/23/2024	4554	SKAGIT 911	1ST INSTALLMENT FOR 2025; 911 USER FEE AND LAW RADIO MAINTENANCE	$ 99,080.25	apd
360490	12/23/2024	8498 30 030 0111230	COMCAST	WTP 14489 RIVER BEND RD. - 12/19-1/18/25	$ 143.75	finance
360742	12/23/2024	912348	CASCADE COLUMBIA DISTRIBUTION	SODIUM HYPOCHLORITE	$ 13,275.83	dwtp
360706	12/23/2024	PS-INV105512	WESTECH ENGINEERING, INC.	MAINTENANCE - INCINERATOR	$ 3,142.75	dwwtp
360573	12/24/2024	917 600 0000 9	CASCADE NATURAL GAS CORP.	1915 13TH ST. 11/16/24-12/18/24	$ 164.58	parks1
360575	12/24/2024	DSSK0282-2025	DEPARTMENT OF ECOLOGY	CRANBERRY LAKE DAM FEE	$ 1,208.00	parks1
360574	12/24/2024	DSSK0705-2025	DEPARTMENT OF ECOLOGY	WHISTLE LAKE DAM FEE	$ 1,208.00	parks1
360586	12/24/2024	RefundPigeon	PIGEON, DANIEL	WA PARK CAMPING REFUND	$ 20.00	parks1
360628	12/26/2024	2024.LTAC.PORT.RTD	PORT OF ANACORTES	2024 LTAC FUNDS PORT OF ANACORTES ROCK THE DOCK 4K	$ 4,000.00	plan
360632	12/26/2024	368809	BAY CITY SUPPLY	SUPPLIES FOR FACILITIES	$ 622.41	pwfac
360740	12/26/2024	983980	NORTH CASCADE INSURANCE	ADD VEHICLE TO INSURANCE	$ 97.00	finance
360630	12/26/2024	LTAC.2024.EA.Q3	ANACORTES CHAMBER OF COMMERCE	LTAC 2024	$ 26,967.47	plan
360627	12/26/2024	LTAC.2024.PORT.8K	PORT OF ANACORTES	SUMMER CONCERT SERIES	$ 8,000.00	plan

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360629	12/26/2024	LTAC.2024.Q3.VIC	ANACORTES CHAMBER OF COMMERCE	CHAMBER OF COMMERCE LTAC 2024 Q3 VISITOR CENTER	$ 18,750.00	plan
360687	12/27/2024	24B-221	WSI POLYGRAPH SERVICE	PRE-EMPLOYMENT POLYGRAPH; DEBARGE	$ 220.00	apd
360682	12/27/2024	LTAC.2024.AAF.Buxton	ANACORTES ARTS FESTIVAL	OPERATION COSTS FOR ART CENTER AT BUXTONS. 2024 LTAC	$ 20,000.00	plan
360684	12/27/2024	LTAC.2024.AAF.SUMMER	ANACORTES ARTS FESTIVAL	AAF SUMMER FESTIVAL LTAC 2024	$ 5,000.00	plan
360688	12/27/2024	LTAC.2024.REFA	RICK EPTING FOUNDATION	RICK EPTING FOUNDATION CHRISTMAS CONCERT LTAC 2024	$ 3,000.00	plan
360708	12/28/2024	360-293-6427-0218975	ZIPLY FIBER	CITY HALL 911 12/28-1/27/2025	$ 91.97	finance
360705	12/28/2024	360-299-0973-1017915	ZIPLY FIBER	WWTP 12/28-1/27/2025	$ 530.34	dwwtp
360709	12/28/2024	360-299-3674-0214175	ZIPLY FIBER	OPS PHONE LIN 12/28-1/27/25	$ 83.00	dshop
360712	12/30/2024	24-37114	EUROFINS ENVIRONMENT TESTING	LAB TESTING- SIDE STREAM NITROGEN MONTHLY	$ 40.80	dwwtp
360711	12/30/2024	24-37115	EUROFINS ENVIRONMENT TESTING	LAB TESTING - INFLUENT NITROGEN MONTHLY	$ 40.80	dwwtp
360726	12/30/2024	DEC 24	THE LAW OFFICE OF	PROSECUTION SERVICES - DECEMBER	$ 8,500.00	attorney
360727	12/30/2024	DEC 24 CC	THE LAW OFFICE OF	PROSECUTION SERVICES - DEC CC	$ 1,292.50	attorney
360723	12/30/2024	NOV CC SUPMTL	THE LAW OFFICE OF	PROSECUTION SERVICES - CC	$ 550.00	attorney
360738	12/30/2024	PrideinServiceAFC	ANACORTES FAMILY CENTER	PRIDE IN SERVICE - AFC DONATION	$ 365.00	hr
360735	12/30/2024	ReimbRoot	ROOT, JOE	WORK BOOTS	$ 84.59	dshop
	Total				**$ 724,625.82**	