- *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

March 3, 2025
6:00 PM

PRELIMINARY AGENDA
Packet Materials / Watch Meeting

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Announcements and Committee Reports**
   a. Fiber Committee (Report)
   b. Public Works Committee (Report)
   c. Parks & Recreation Committee (Report)
4. **Public Comment**
5. **Consent Agenda**
   a. Minutes of February 24, 2025 (Action)
   b. Approval of claims in the amount of $677,682.11 (Action)
6. **Other Business**
   a. * Finance Update (Discussion)
7. **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.

Call to Order

Mayor Matt Miller called to order the Anacortes City Council meeting of February 24, 2025, at 6:00 p.m. Councilmembers TJ Fantini, Ryan Walters, Christine Cleland-McGrath, and Bruce McDougall were present. Councilmembers Carolyn Moulton and Amanda Hubik participated in the meeting remotely via Zoom. Councilmember Anthony Young was absent.

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

Pledge of Allegiance

The assembly joined in the Pledge of Allegiance.

Announcements and Committee Reports

Mayor Miller announced that there would be remote staff presentations during the meeting. He then reported that he, Administrative Services Director Emily Schuh and Mr. Fantini attended the Association of Washington Cities City Action Days in Olympia where they advocated for state assistance with the planned overlay of Commercial Avenue and the potential unfunded mandate regarding indigent defense. He then announced that the Senior Needs Assessment Survey closes on Friday, February 28th, and that the Forest Advisory Board is reviewing the first draft of the 2026 Forest Plan Update, which is open for public comment through Tuesday, March 4th at 5 pm.

Planning Committee

Mr. Walters reported from the Planning Committee meeting held earlier in the evening. The topics discussed included outstanding code enforcement cases, right-of-way issues, alley paving and associated stormwater impacts to allow for in-fill development. He also mentioned proposed state legislation (SB 5332 and HB 1443) for allowing mobile dwelling units and the associated negative impacts on neighboring properties.

North Star Housing Task Force

Mr. Walters reported from the North Star Housing Task Force meeting held earlier in the afternoon. The topics discussed included a review of the organization's presentations, upcoming presentations the task force will receive from various non-profit housing providers, and including the task force in the local able housing initiative to provide disabled adults with housing.

Personnel Committee

Ms. Cleland-McGrath reported from the Personnel Committee meeting held February 14th. The topics discussed included a public defender update, an assessment of personnel exits from the city over 2024, options for remote work in the pending personnel policy revision, and recent police recruitment efforts at Washington State University and Eastern Washington University.

Public Safety Committee

Mr. Fantini reported from the Public Safety Committee meeting held February 11th. The Fire / Emergency Medical Service topics discussed included a recruiting update for an open paramedic position and the possibility of training paramedics in-house, and the ongoing investigation of the recent Skyline area fire that is nearing completion. Police topics included a recruiting update, a public safety test will be offered on March 1st and August 10th. Additionally, he reported that four candidates passed the recent oral boards and two new officers will attend the Arlington Academy. He concluded by reporting that Marathon Refinery will shut down from mid-March through the end of May and has requested police public safety support that Marathon would fund during the shutdown period.

Finance Committee
Ms. Cleland-McGrath reported from the Finance Committee meeting held February 13th. The topics discussed included revenue sources, the financial challenges of bonding for financing the proposed event center, a coming Finance update in March, and accounting methods. Additionally, the committee discussed Federal Emergency Management Agency (FEMA) fund reimbursement for the Wastewater Treatment Plant outfall replacement project as well as the status of FEMA funds that have not yet been approved that were to be used to cover significant elements of the 2024 and 2025 budgets. She advocated that the discussion on revenue sources should be held prior to the upcoming City Council - Mayor retreat.
Mayor Miller outlined the two principal sources of federal funding, Community Development Block Grant funds through the Department for Housing and Urban Development (HUD) and FEMA funds that are promised to cover three natural disasters dating back to 2020. He detailed that the city had received $10 million of the promised $17 million for the outfall project and an alternative project for the destruction of a trail that was recently negotiated to be reimbursed for $2.5 million. He concluded that the trail reimbursement funds are subject to FEMA regional office approval and that city staff are monitoring the status of the approval.

Skagit County Law and Justice Council
Mr. Fantini reported from the Skagit County Law and Justice Council meeting held on February 10th. The council heard a presentation from Homeless Outreach Stabilization and Transition (HOST) to include their ongoing harm-reduction services in Skagit County with the aim of reducing the impact on local emergency services. The orgnanization's team includes three case managers for Skagit County with capacity for 15 clients each, active case management and cooperation on encouraging referrals from local service providers, and means by which the services can be provided to community youth.

Mr. Fantini then spoke about his experience at City Action Days in Olympia and the positive experience he had with local state legislators, including advocating for action on a proposed parking requirements bill for new developments that would have adversely affected a city the size of Anacortes, lobbying for funds for the event center project, and increased flexibility for the uses of real estate excise tax funds. He then announced that he would hold a town hall on February 25th at 6pm in the library community room with Port Commissioner Bonnie Bowers.

Public Comment

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

Public comment was delivered as follows:

Janean Jolly of Anacortes addressed road safety on Oakes Avenue near the Channel Landing neighborhood and expressed concern over the response from city staff regarding possible future measures to improve safety.

Shawna Kitzan of Anacortes addressed road safety on Oakes Avenue near the Portalis and Channel Landing neighborhoods to prevent harm and injury after several recent traffic incidents, and expressed concern regarding city staff response.

Consent Agenda

Mr. McDougall moved, seconded by Ms. Hubik, to approve the following Consent Agenda items. The motion carried unanimously by voice vote.
a. Minutes of February 10, 2025
b. Approval of claims in the amount of $2,565,619.82
The following vouchers/checks were approved for payment:
EFT numbers: 111710 through 111770, total $2,395,405.08
Check numbers: 111771 through 111797, total $136,467.67
Wire transfer numbers: 363738 through 360840, total $33,747.07

c. Contract Award: WWTP Annual Incinerator Emissions Testing #25-042-SEW-001

Other Business

North Star Presentation

Director of Strategic Initiatives Monica Negrila from the Skagit County Commissioners' office presented current activities and initiatives for the North Star public-private partnership, referring to a slide presentation that was added to the packet materials for the meeting.

Discussion topics included:

- Housing Task Force housing call to action and the importance of having all jurisdictions agree on a common approach.
- North Star brings local jurisdictions and the community together to solve significant problems.
- Exploring services for community youth. Upstream interventions.
- Financial challenges of providing services. Engaging with local tribes.
- What benefits one, benefits all in the community and brings people together.
- Appreciation for the Julota system.
- Ensuring the continuum of care is available.
- Low barrier to entry for services for the most vulnerable.
- Making support available to those on the brink of being in extremis.
- Support for the senior and aging population in the community.

Contract Modification: WWTP Outfall - Permitting & Monitoring Services #20-032-SEW-014

Public Works Director Andrew Rheaume introduced the proposed modification to contract #20-032-SEW-014 with Widener and Associates for permitting and monitoring services related to the Wastewater Treatment Plant outfall project, due to the project switching from blasting to micro-tunneling.

Discussion topics included:

- Reason(s) for switching from blasting to micro-tunneling.
- Re-surfacing the road in the trench area.

TJ Fantini moved, seconded by Ryan Walters, to authorize the mayor to sign the modification to contract #20-032-SEW-014 with Widener and Associates for permitting and monitoring services related to the Wastewater Treatment Plant outfall project.
Vote: Ayes - Carolyn Moulton, Ryan Walters, Christine Cleland-McGrath, Bruce McDougall, Amanda Hubik, TJ Fantini. Nays - None. Abstentions - None. Result: Passed

Contract Award: RingCentral VoIP Software Telephone System #25-053-ITS-002

Administrative Services Director Emily Schuh introduced the proposed software contract with RingCentral for a voice over internet protocol (VoIP) telephone system, referring to a slide presentation that was added to the packet materials for the meeting.

Discussion topics included:

- Evaluation of cloud Mitel and native Teams done separately from Maverick Networks.
- The possible uses of three separate video conferencing options and potential cost savings.
- Can integrate with the Teams application or run as its own separate application from Teams if Microsoft starts to charge additional fees for Teams licenses.

- Physical phone units to be phased out.
  - Transition to virtual equipment.
- Teams not fully featured to provide desired capabilities.
  - Fax is integrated all inclusively.
  - Call routing and handling are more capable in RingCentral.
- Cell phone integration.
- Fees per line, per month are separate from cell phones.

Bruce McDougall moved, seconded by Christine Cleland-McGrath, to authorize the mayor to sign contract #25-053-ITS-002 with RingCentral Inc. for a voice over internet protocol (VoIP) telephone system.
Vote: Ayes - Carolyn Moulton, Ryan Walters, Christine Cleland-McGrath, Bruce McDougall, Amanda Hubik, TJ Fantini. Nays - None. Abstentions - None. Result: Passed

Contract Award: RingCentral VoIP Software Telephone System - Implementation & Materials #25-053-ITS-001

Administrative Services Director Emily Schuh introduced the proposed contract for implementation and materials with Maverick Networks Inc. for a voice over internet protocol (VoIP) telephone system, referring to a slide presentation that was added to the packet materials for the meeting.

Ryan Walters moved, seconded by Amanda Hubik, to authorize the mayor to sign contract #25-053-ITS-001 with Maverick Networks Inc. for implementation and materials with Maverick Networks Inc. for a voice over internet protocol (VoIP) telephone system.
Vote: Ayes - Carolyn Moulton, Ryan Walters, Christine Cleland-McGrath, Bruce McDougall, Amanda Hubik, TJ Fantini. Nays - None. Abstentions - None. Result: Passed

Draft Interlocal Agreement Between the Cities of Burlington, Mount Vernon, Anacortes, & Sedro Woolley for Coordination on Procurement for Public Defense Services

Administrative Services Director Emily Schuh introduced the proposed interlocal agreement between the cities of Burlington, Mount Vernon, Anacortes, and Sedro-Woolley for coordination on the procurement of public defense services, referring to a slide presentation that was added to the packet materials for the meeting.

Discussion topics included:

- Keep the independent third-party auditor provision.
- Scaled assistance to Anacortes needs.
- Precedent for the current agreement between Burlington and Mount Vernon.
- The out for the city is that the contract is a request for qualifications, not a request for proposal.
- Cost-sharing for the agreement will look back to the prior year, and would become each city's percent allocation for the annual cost.
  - Percent allocation does not consider the complexity of the cases.
  - Have billing be allocated to each city based on case location.
- Adequate coverage for overflow needs could be absorbed by a larger firm.
- Percentage allocation to each party for the cost of the auditor.

Interlocal Agreement #25-072-AFD-001 for Moorage with the Port of Anacortes

Fire Chief Bill Harris introduced the proposed interlocal agreement #25-072-AFD-001 with the Port of Anacortes for moorage of the city's emergency response vessel. It would be provided in exchange for two training courses per year for port staff on marine-related emergency response.

Discussion topics included:

- Reason for choosing the Cap Sante marina.
    - Only public marina in the area.

Ryan Walters moved, seconded by Amanda Hubik, to authorize the mayor to sign interlocal agreement #25-072-AFD-001 with the Port of Anacortes.
Vote: Ayes - Carolyn Moulton, Ryan Walters, Christine Cleland-McGrath, Bruce McDougall, Amanda Hubik, TJ Fantini. Nays - None. Abstentions - None. Result: Passed

Contract Award: Commercial Avenue Enhancement Project – Design #19-097-TRN-001

Public Works Director Andrew Rheaume introduced the proposed design contract with Osborn Consulting, Inc. for the Commercial Avenue Enhancement Project.

Discussion topics included:

- Q Avenue to R Avenue proposed improvements on 29th Street not part of this contract.
- 34th to 30th Street on Q Avenue is an important portion for pedestrian and vehicular traffic improvements.
- 29th Street and Commercial Avenue pedestrian improvements are important.
- Q Avenue is important for bicyclists going north and avoiding high-speed areas of Commercial Avenue.
- Bike lanes and ADA ramps are required for the overlay.
- Carefully consider the 29th Street and Commercial Avenue intersection for funding.
    - A cost estimate is needed for pedestrian improvements.
- 29th Street frontage to be improved by the new bowling alley property owner.

Ryan Walters moved, seconded by TJ Fantini, to authorize the mayor to sign contract 19-097-TRN-001 with Osborn Consulting Inc. for the design of the Commercial Avenue Enhancement Project.
Vote: Ayes - Carolyn Moulton, Ryan Walters, Christine Cleland-McGrath, Bruce McDougall, Amanda Hubik, TJ Fantini. Nays - None. Abstentions - None. Result: Passed

Contract Modification – Dedicated Internet Access at NoaNet's Burlington Point of Network Presence #24-102-FBR-001

Administrative Services Director Emily Schuh introduced the proposed contract modification to contract #24-102-FBR-001 with NoaNet to increase the Dedicated Internet Access at NoaNet's Burlington point of network presence from 12 Gbps to 15 Gbps and extend the term for an additional 24 months.

Discussion topics included:

- 11 Gbps means educating the public on transitioning many from cable TV to live-streaming.
- Early action before it becomes a problem.

TJ Fantini moved, seconded by Bruce McDougall, to authorize the mayor to sign the modification to contract #24-102-FBR-001 with NoaNet to increase the Dedicated Internet Access at NoaNet's Burlington point of network presence from 12 Gbps to 15 Gbps and extend the term for an additional 24 months.
Vote: Ayes - Carolyn Moulton, Ryan Walters, Christine Cleland-McGrath, Bruce McDougall, Amanda Hubik, TJ Fantini. Nays - None. Abstentions - None. Result: Passed

Adjournment

There being no further business, at approximately 8:28 pm the Anacortes City Council meeting of February 24, 2025 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 March 3, 2025 City Council meeting:

Download this file in OpenDocument spreadsheet format.

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
364148	3/9/2024	24-20370	GUARDIAN NORTHWEST TITLE	TITLE GUARANTEE	$ 380.80	legal
364635	9/6/2024	320939	DOORMAN COMMERCIAL, LLC	ANNUAL PREVENTATIVE MAINTENANCE FOR AUTOMATIC DOOR OPERATORS 2024	$ 4,702.04	pw1
362406	9/24/2024	4139	POSM SOFTWARE LLC	POSM SOFTWARE 1 YEAR SUPPORT 9/24/24-9/25/25	$ 2,500.00	shopcc
364599	10/14/2024	RE 41 JZ2374 L001	WASHINGTON STATE DEPARTMENT	REVIEW OF 12TH AND COMMERCIAL (SOUTH COMMERCIAL PHASE 1) PROJECT	$ 2,751.77	pw1
364621	11/7/2024	39720	COMMERCIAL ALARM & DETECTION	FIRE STATION 3 FIRE ALARM MONITORING AGREEMENT - NOV & DEC 2024	$ 58.75	pw1
363771	11/17/2024	Fraud	US BANK	FRAUD - US BANK	$ 40.62	pwfaccc
364600	11/18/2024	RE 41 JZ2374 L002	WASHINGTON STATE DEPARTMENT	REVIEW OF 12TH AND COMMERCIAL (SOUTH COMMERCIAL PHASE 1) PROJECT	$ 1,059.33	pw1
361451	12/1/2024	4871280S185	LEMAY MOBILE SHREDDING	CONTAINER SHREDDING - CITY HALL NOVEMBER/DECEMBER	$ 37.62	finance
364601	12/16/2024	RE 41 JZ2374 L003	WASHINGTON STATE DEPARTMENT	REVIEW OF 12TH AND COMMERCIAL (SOUTH COMMERCIAL PHASE 1) PROJECT	$ 287.85	pw1
364602	12/19/2024	9208063957	STRYKER SALES CORPORATION	MAINTENANCE AGREEMENT FOR POWERED STRETCHERS AND CHAIRS - 12/1/24-11/30/25	$ 12,493.61	medic
364607	12/30/2024	PS-INV111082	WHITNEY EQUIPMENT CO INC	WWTP PUMP STATION 14 REPLACEMENT PUMP	$ 921.92	dwwtp
361538	12/30/2024	1-592165-60	DIAMOND RENTALS, INC.	CEMETERY PORTABLE RESTROOMS (12/2/24-12/30/24)	$ 140.00	parks1
361540	12/31/2024	1-592167-35	DIAMOND RENTALS, INC.	CEMETERY PORTABLE RESTROOMS (12/2/24-12/30/24)	$ 365.00	parks1

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
364622	1/1/2025	40534	COMMERCIAL ALARM & DETECTION	FIRE STATION 3 FIRE ALARM MONITORING AGREEMENT - JAN, FEB, MARCH 2025	$ 97.92	pw1
364625	1/1/2025	5331748162	SIEMENS INDUSTRY, INC	2025 HVAC CONTROL SYSTEM SERVICE	$ 27,992.06	pw1
361250	1/4/2025	2522209	WHISTLE WORKWEAR	WORK UNIFORM	$ 219.00	shopcc
364586	1/6/2025	7303	PSTRAX	PSTRAX CONTROLLED SUBSTANCE MANAGEMENT SYSTEM MODULE - 2/17/25-2/16/26	$ 1,350.00	medic
361548	1/6/2025	1129172910	FERRELLGAS, LP	WA PARK PROPANE REFILL	$ 617.57	parks1
361710	1/6/2025	113-9597623-8123456	AMAZON.COM SERVICES, INC	SUPPLIES	$ 51.07	afdcc
364652	1/7/2025	ReimbRoss	ROSS, WILLIAM	MEDICAL COPAY, LEOFF 1 RETIREE, WILLIAM ROSS	$ 75.00	hr
361968	1/8/2025	112-0995871-3088235	AMAZON.COM SERVICES, INC	LARGE BREED DOG KENNEL	$ 235.00	apdcc
361365	1/8/2025	262035113	SURETY PEST CONTROL	OPS MONTHLY PEST CONTROL	$ 126.21	dshop
361705	1/9/2025	0328112-IN	QUALITY CHAIN CORP	SUPPLIES FOR VEHICLE #8007	$ 551.81	shopcc
361380	1/9/2025	262036096	SURETY PEST CONTROL	PEST CONTROL APD/COURT	$ 149.06	apd
361582	1/9/2025	6560503281	VESTIS SERVICES LLC	APD NYLON MATS CLEANED	$ 16.32	apd
361714	1/9/2025	UYROQXV	ALASKA AIRLINES	FLIGHT TO PICK UP K9; OFC HATCHER	$ 263.30	apdcc
361713	1/9/2025	UYRQXV	ALASKA AIRLINES	FLIGHT TO PICK UP K9; OFC HATCHER (EXTRA CHARGE FOR INCIDENTAL)	$ 15.99	apdcc
361680	1/10/2025	0286352876	CARHARTT	WORK JACKET	$ 94.65	afdcc
361694	1/10/2025	030087600	GALLS, LLC.	UNIFORM PANTS; CAPT FULLER	$ 162.76	apdcc
361703	1/10/2025	111-1062070-1950652	AMAZON.COM SERVICES, INC	INK CARTRIDGE	$ 42.42	infosyscc
361687	1/10/2025	111-3890867-4495439B	AMAZON.COM SERVICES, INC	CABLE PULLING TAPE	$ 190.94	fibercc
361704	1/10/2025	111-6291178-2466645	AMAZON.COM SERVICES, INC	EARBUDS	$ 55.48	infosyscc
361702	1/10/2025	111-6806237-9844245	AMAZON.COM SERVICES, INC	BROTHER MFC-J10 SERIES 3-1 PRINTER	$ 183.10	infosyscc
361709	1/10/2025	113-7628641-4573812	AMAZON.COM SERVICES, INC	COFFEE - ALL STATION (BEANS & GROUND)	$ 164.85	afdcc
361696	1/10/2025	113-8069037-4650665	AMAZON.COM SERVICES, INC	TOTE (MED SUPPLY)	$ 10.87	afdcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
361712	1/10/2025	114-0536581-4263453	AMAZON.COM SERVICES, INC	LUNCHROOM SUPPLIES	$ 27.99	wwtpcc
361699	1/10/2025	114-6758140-1538655	AMAZON.COM SERVICES, INC	WORK BOOTS	$ 206.29	afdcc
361708	1/10/2025	217775	NATIONAL FIRE PROTECTION	FIRE CODES SUBSCRIPTION: 1/1/2025 - 12/31/2025	$ 1,689.12	afdcc
361686	1/10/2025	346503	NAPA	SUPPLIES FOR EQUIP #5554	$ 32.71	shopcc
361693	1/10/2025	6560503287	VESTIS SERVICES LLC	OPS & PARKS LAUNDRY SERVICE	$ 73.78	shopcc
361700	1/10/2025	7002224668	KIWANIS NOON CLUB OF ANACORTES	CURATORIAL EXPENSE	$ 10.88	museumcc
361679	1/10/2025	70894	ODDJOB HATS	OVER-SIZE HATS	$ 81.00	afdcc
361689	1/10/2025	8255 9094 8736 4397	DISH NETWORK CORP	STA 3: JANUARY SERVICE	$ 117.89	afdcc
361707	1/10/2025	D30763/1	ACE HARDWARE	WA PARK MAINTENANCE SUPPLIES	$ 170.23	parkscc1
361688	1/10/2025	D30870/1	ACE HARDWARE	DRIVER BIT SET, DRILL IMPACT KIT	$ 227.15	pwfaccc
361697	1/10/2025	D30898/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 59.29	parkscc1
361690	1/10/2025	D30950	ACE HARDWARE	SPANNER WRENCH, VICE	$ 141.96	afdcc
361691	1/10/2025	D31110	ACE HARDWARE	FASTENERS	$ 29.16	afdcc
361701	1/10/2025	X92219	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 163.84	parkscc1
361681	1/11/2025	102741680	DANNER	WORK BOOTS (MR)	$ 226.30	afdcc
361682	1/11/2025	111-1011372-3791451	AMAZON.COM SERVICES, INC	WORK UNIFORM	$ 299.69	shopcc
361711	1/11/2025	113-5135586-3480244	AMAZON.COM SERVICES, INC	EXTENSION/SURGE PROTECTOR	$ 42.79	afdcc
361695	1/11/2025	113-6802706-2815443	AMAZON.COM SERVICES, INC	WEEKLY PLANNERS X 4	$ 43.28	pwfaccc
361684	1/11/2025	113-8465494-8769826	AMAZON.COM SERVICES, INC	REC EVENT SUPPLIES	$ 108.79	pkreccc
361685	1/11/2025	11497291757940267-1	AMAZON.COM SERVICES, INC	EXECUTIVE OFFICE SUPPLIES	$ 58.80	execc
361794	1/12/2025	0274416426838	ALASKA AIRLINES	LUGGAGE FEE (COMMAND CLASS)	$ 35.00	afdcc
361698	1/12/2025	112-0194911-6691403	AMAZON.COM SERVICES, INC	VIDEO GAMES FOR COLLECTION	$ 48.87	libcc
361706	1/12/2025	258478	SKAGIT VALLEY FOOD CO-OP	2025 OFFICE CALENDAR	$ 12.17	plancc
361813	1/12/2025	85630809897	HOME DEPOT	WORK PANTS- TREVOR B	$ 228.79	shopcc
361796	1/13/2025	01131930227	TRAFFIC SAFETY STORE	TRAFFIC SAFETY CONES- WATER DEPT	$ 1,533.64	wdistcc
361793	1/13/2025	1/15/2025	REV.COM	AI TRANSCRIPTION	$ 24.75	museumcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
361806	1/13/2025	111-2350210-1250652	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 73.97	libcc
361811	1/13/2025	112-0943046-8095423	AMAZON.COM SERVICES, INC	SMALL TOOLS	$ 205.28	wwtpcc
361715	1/13/2025	114-6304652-5527467	AMAZON.COM SERVICES, INC	K9 - DOG COLLAR	$ 39.84	apdcc
361814	1/13/2025	114-6304652-5527467	AMAZON.COM SERVICES, INC	K9 - PET DOOR	$ 186.66	apdcc
361795	1/13/2025	114-9206607-4332221	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES- STREET DEPT	$ 8.15	shopcc
361805	1/13/2025	1247537	FRONTIER BUILDING SUPPLY	CONCRETE- WATER DEPT	$ 16.55	wdistcc
361882	1/13/2025	262035602	SURETY PEST CONTROL	CEMETERY PEST CONTROL	$ 81.60	parkscc1
361802	1/13/2025	336074	LAUTENBACH INDUSTRIES	PALLETS FOR RECYCLE- WTP	$ 204.75	wdistcc
361898	1/13/2025	3F0887764E171962A	AV DEALS - PAYPAL	OPERATING SUPPLIES- #610	$ 130.02	shopcc
361809	1/13/2025	46726	WHATCOM ELECTRIC CO INC	OPERATING SUPPLIES - #2002	$ 61.41	shopcc
361799	1/13/2025	5032049	UNITED SITE SERVICES, INC	PARKS PORTABLE RESTROOMS	$ 760.47	parkscc1
361797	1/13/2025	5034878	UNITED SITE SERVICES, INC	WA PARK PORTABLE RESTROOMS 12/1/24-12/31/2024	$ 507.30	parkscc1
361798	1/13/2025	5036491	UNITED SITE SERVICES, INC	REC PORTABLE RESTROOMS, FINAL PICK UP	$ 44.72	parkscc1
361887	1/13/2025	593178128824	SAFEWAY INC	REC EVENT SUPPLIES	$ 40.00	pkreccc
361911	1/13/2025	6560504647	VESTIS SERVICES LLC	LAUNDRY SERVICES	$ 53.26	wwtpcc
361905	1/13/2025	8561 02 62816	HOME DEPOT	WORK PANTS- BRETT S	$ 103.00	shopcc
361807	1/13/2025	D31939/1	ACE HARDWARE	OPERATING SUPPLIES-FACILITIES	$ 26.42	pwfaccc
361808	1/13/2025	F18689	SEBO'S DO-IT CENTER	OPERATING SUPPLIES-FACILITIES	$ 11.06	pwfaccc
361810	1/13/2025	J31340/44	COASTAL FARM &	WORK PANTS- BRETT S	$ 196.65	shopcc
361803	1/13/2025	MWO120	ANACORTES AMERICAN	ANACORTES AMERICAN - ANNUAL SUBSCRIPTION	$ 97.40	apdcc
361804	1/13/2025	VP_TVFCHRJX	VISTAPRINT	VISTA PRINT - BUSINESS CARDS	$ 53.29	pubdefcc
361801	1/13/2025	WABUR247304	FASTENAL COMPANY	GLOVES, GAS MONITOR	$ 1,394.72	wtpcc
361800	1/13/2025	X92815	SEBO'S DO-IT CENTER	OPERATING SUPPLIES- STREET DEPT	$ 32.54	shopcc
361908	1/14/2025	032436	FLSMIDTH KREBS INC	SHIPPING FOR REPAIR OF GRIT SEPARATOR LINERS	$ 229.76	wwtpcc
361958	1/14/2025	0328441-IN	QUALITY CHAIN CORP	CHAINS #90002	$ 807.74	shopcc
361889	1/14/2025	041c0af8-7c37-474a-8	SKAGIT COUNTY CLERK	ODYSSEY PORTAL ANNUAL SUBSCRIPTION RENEWAL	$ 636.00	legalcc

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361883	1/14/2025	0952-1189505	ALL-PHASE ELECTRIC SUPPLY CO.	MARKING TAPE	$ 64.96	fibercc
361957	1/14/2025	1040768	BAYSHORE OFFICE PRODUCTS INC	SUPPLIES FOR FACILITIES	$ 375.02	pwfaccc
361971	1/14/2025	1041309	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUP-BAYSHORE OFFICE PRODUCTS	$ 34.36	plancc
361985	1/14/2025	1041323	BAYSHORE OFFICE PRODUCTS INC	CURATORIAL SUPPLIES	$ 6.53	museumcc
361893	1/14/2025	111-2289894-6176223A	AMAZON.COM SERVICES, INC	PIPE CLAMPS & CONDUIT CUTTER	$ 197.60	fibercc
361894	1/14/2025	111-2289894-6176223B	AMAZON.COM SERVICES, INC	TOOLS	$ 49.96	fibercc
361812	1/14/2025	113-1460153-7167450	AMAZON.COM SERVICES, INC	BINDERS, FILE JACKETS	$ 57.78	afdcc
361912	1/14/2025	114-1066480-2395462	AMAZON.COM SERVICES, INC	LUNCHROOM SUPPLIES	$ 28.02	wwtpcc
361910	1/14/2025	114-1613636-2772254	AMAZON.COM SERVICES, INC	LUNCHROOM SUPPLIES	$ 44.47	wwtpcc
361909	1/14/2025	114-4648021-6908238	AMAZON.COM SERVICES, INC	PHONE SUPPLIES	$ 21.74	wwtpcc
361906	1/14/2025	1248435	FRONTIER BUILDING SUPPLY	OPERATING SUPPLIES - STREET DEPT	$ 134.54	shopcc
361960	1/14/2025	16196474	PACIFIC POWER BATTERIES	365 BATTERIES FOR UPS'S.	$ 11,869.92	infosyscc
361891	1/14/2025	235740	GREEN RIVER COMMUNITY COLLEGE	AC PIPE CLASS - TRYSTAN LOWRY	$ 240.00	wtpcc
361892	1/14/2025	235742	GREEN RIVER COMMUNITY COLLEGE	AC PIPE CLASS - JOE SCHIBRET	$ 240.00	wtpcc
361890	1/14/2025	235743	GREEN RIVER COMMUNITY COLLEGE	AC PIPE CLASS - JORDAN STAPEL	$ 240.00	wtpcc
361899	1/14/2025	3986-357647	O'REILLY AUTO PARTS	PARTS #164	$ 153.03	shopcc
361897	1/14/2025	5837930	FRONTIER BUILDING SUPPLY	LUMBER, SUPPLIES FOR BURN TRAINING	$ 1,206.48	afdcc
361966	1/14/2025	593176928822	SAFEWAY INC	REC PROGRAM SUPPLIES	$ 7.96	parkscc1
361888	1/14/2025	64676	ZAP AUTOMOTIVE	OIL CHANGE #1010	$ 102.22	wdistcc
361900	1/14/2025	64687	ZAP AUTOMOTIVE	OIL CHANGE FOR VEHICLE #1011	$ 102.22	shopcc
361904	1/14/2025	64688	ZAP AUTOMOTIVE	OIL CHANGE #143	$ 77.19	pwfaccc
361901	1/14/2025	64696	ZAP AUTOMOTIVE	OIL CHANGE VEHICLE #1006	$ 86.99	shopcc
361877	1/14/2025	64707	ZAP AUTOMOTIVE	OIL CHANGE - #176	$ 81.55	pwfaccc
361881	1/14/2025	657473	MY TAILOR	REPLACE NAMETAGS	$ 25.00	afdcc
361880	1/14/2025	87251142	ACCIS	ACCIS MEMBERSHIP RENEWAL	$ 225.00	infosyscc
361879	1/14/2025	CP-003517	NASSCO, INC	PACP/LACP/MACP CERTIFICATION CLASS- BRETT S	$ 1,240.00	shopcc

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361878	1/14/2025	CP-003542	NASSCO, INC	2025 PACP/LACP/MACP CERTIFICATION CLASS- JORGE O	$ 1,240.00	shopcc
361902	1/14/2025	D32306/1	ACE HARDWARE	OPERATING SUPPLIES- FACILITIES	$ 12.44	pwfaccc
361903	1/14/2025	F19382	SEBO'S DO-IT CENTER	OPERATING SUPPLIES- FACILITIES	$ 67.37	pwfaccc
361884	1/14/2025	FS250114356179-80	FS.COM, INC.	FIBER OPTIC JUMPER CABLES	$ 695.99	fibercc
361886	1/14/2025	WAANA159965	FASTENAL COMPANY	OPERATING SUPPLIES- STREET DEPT	$ 45.53	shopcc
361907	1/14/2025	X92986	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 8.09	parkscc1
364371	1/15/2025	T338829	AMB TOOLS & EQUIPMENT CO	SERVICE FOR FACILITIES	$ 1,786.59	pwfac
362055	1/15/2025	011525	SAFEWAY INC	REC PROGRAM SUPPLIES	$ 5.43	parkscc1
362048	1/15/2025	1041182	BAYSHORE OFFICE PRODUCTS INC	BREAKROOM CHAIRS- PD	$ 352.51	pwfaccc
362076	1/15/2025	1041354	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 46.69	wwtpcc
361972	1/15/2025	111-3723792-5947422	AMAZON.COM SERVICES, INC	WORK PANTS- JORGE O	$ 289.95	shopcc
361984	1/15/2025	112-7664556-4558636	AMAZON.COM SERVICES, INC	K9 - DOG BED	$ 227.39	apdcc
361982	1/15/2025	113-2130400-1395445	AMAZON.COM SERVICES, INC	COFFEE FILTERS	$ 36.54	afdcc
361895	1/15/2025	114-8390454-0785868	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES- WATER	$ 271.16	wdistcc
361965	1/15/2025	116	CHIPOTLE	REC EVENT SUPPLIES	$ 50.00	pkreccc
361973	1/15/2025	1248802	FRONTIER BUILDING SUPPLY	WOOD FOR DOOR PROP WEDGES	$ 23.79	afdcc
361980	1/15/2025	1249013	FRONTIER BUILDING SUPPLY	OPERATING SUPPLIES- FACILITIES	$ 65.28	pwfaccc
362062	1/15/2025	137431	US BANK	ACCOMMODATION FOR INSTRUCTOR 1 TESTING	$ 129.12	afdcc
361979	1/15/2025	27495866	GAYLORD BROTHERS INC	CURATORIAL SUPPLIES	$ 222.72	museumcc
361962	1/15/2025	28469213	GALLS, LLC.	WORK BOOTS (AA)	$ 174.07	afdcc
362072	1/15/2025	346869	NAPA	BATTERY #6938	$ 630.93	shopcc
362056	1/15/2025	346897	NAPA	OPERATING SUPPLIES	$ 13.28	wwtpcc
361885	1/15/2025	587255	CABLE TIES AND MORE	DATA CENTER CABLE MGMT	$ 154.87	fibercc
362054	1/15/2025	AAA48MQEACAC	COCONUT KENNY'S	REC EVENT SUPPLIES	$ 75.00	pkreccc
361978	1/15/2025	F19639	SEBO'S DO-IT CENTER	OPERATING SUPPLIES- FACILITIES	$ 27.90	pwfaccc
361975	1/15/2025	US2002007	UBIQUITI INC	UBIQUITI CAMERAS (QTY 8) FOR WTP	$ 4,346.17	infosyscc

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361981	1/15/2025	X93248	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 1.28	parkscc1
361963	1/15/2025	X93307	SEBO'S DO-IT CENTER	PARTS- STREET DEPT	$ 54.38	shopcc
361969	1/15/2025	X93345	SEBO'S DO-IT CENTER	CURROTO REPAIRS- #551	$ 21.58	shopcc
362078	1/16/2025	0285423623	CARHARTT	STAFF UNIFORMS	$ 114.19	wwtpcc
362052	1/16/2025	0286993503	CARHARTT	WORK JACKET (LT BERG)	$ 94.65	afdcc
362210	1/16/2025	1041592	BAYSHORE OFFICE PRODUCTS INC	NOTEBOOK BINDERS	$ 9.51	fibercc
362051	1/16/2025	111-1720356-6857058	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 10.87	wwtpcc
363155	1/16/2025	1129319535	FERRELLGAS, LP	PROPANE	$ 558.72	dshop
363154	1/16/2025	1129319537	FERRELLGAS, LP	PROPANE	$ 109.74	dshop
362075	1/16/2025	113-3053933-5401062	AMAZON.COM SERVICES, INC	STORAGE BINS (2)	$ 167.55	afdcc
361967	1/16/2025	113-8221489-0493444	AMAZON.COM SERVICES, INC	PHOTO ALBUMS FOR APD HISTORY CABINET	$ 25.44	apdcc
362049	1/16/2025	113-9932029-7664221	AMAZON.COM SERVICES, INC	PARTS- WATER DEPT	$ 13.15	wdistcc
362079	1/16/2025	114-7238885-1673007	AMAZON.COM SERVICES, INC	K9 DOG TRAINING COLLAR	$ 314.41	apdcc
362222	1/16/2025	1179392	MILES SAND & GRAVEL CO.	OPERATING SUPPLIES- WATER	$ 554.88	wdistcc
361970	1/16/2025	120838800680	EVERGREEN RURAL WATER OF WA	ERWOW CONFERENCE REGISTRATION - CAMERON FRAZER	$ 450.00	wtpcc
362077	1/16/2025	1Z3Y592X4228002600	UNITED PARCEL SERVICE, INC	FREIGHT - PRODUCT MAINTENANCE - LAB EQUIPMENT	$ 75.60	wwtpcc
362050	1/16/2025	21-12575-34619	EBAY	DIGITAL PROJECTOR FOR APL	$ 1,414.40	infosyscc
361959	1/16/2025	26537547	ULINE, INC.	SHOP SUPPLIES	$ 1,663.55	shopcc
361961	1/16/2025	30214903	ULINE, INC.	DEPOT REPLACEMENT RUGS	$ 463.69	parkscc1
362197	1/16/2025	346979	NAPA	PARKS MAINTENANCE SUPPLIES	$ 16.02	parkscc1
362074	1/16/2025	64807	ZAP AUTOMOTIVE	PARKS FLEET MAINTENANCE	$ 77.19	parkscc1
362005	1/16/2025	6560507005	VESTIS SERVICES LLC	APD NYLON MATS CLEANED	$ 16.32	apd
362229	1/16/2025	66750	BAYSHORE OFFICE PRODUCTS INC	PROJECT MANUAL PRINTING	$ 86.43	pwfaccc
362058	1/16/2025	d33258/1	ACE HARDWARE	OPERATING SUPPLIES- WATER	$ 117.42	wdistcc
362069	1/16/2025	D33414/1	ACE HARDWARE	OPERATING SUPPLIES- FACILITIES	$ 28.38	pwfaccc
362070	1/16/2025	D33441/1	ACE HARDWARE	OPERATING SUPPLIES- FACILITIES	$ 5.86	pwfaccc

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362053	1/16/2025	F20170	SEBO'S DO-IT CENTER	FASTENERS	$ 16.57	fibercc
362207	1/16/2025	INV00596044	USA BLUE BOOK	LAB SUPPLIES	$ 773.35	wwtpcc
362064	1/16/2025	J32506/44	COASTAL FARM &	OPERATING SUPPLIES- STREET DEPT	$ 197.47	shopcc
362208	1/16/2025	SO3598757-1	USA BLUE BOOK	LAB SUPPLIES	$ 210.16	wwtpcc
362250	1/16/2025	U2516001877	ICONIX WATERWORKS INC	PARTS- STREET DEPT	$ 56.83	shopcc
362063	1/16/2025	USATodayLib 1-2025	USA TODAY SUBSCRIPTIONS, SUBSCRIBER SERVICES	LIBRARY SUBSCRIPTION JANUARY 2025	$ 9.99	libcc
362067	1/16/2025	WAANA160009	FASTENAL COMPANY	PARTS- STREET DEPT	$ 205.16	shopcc
362047	1/16/2025	X93441	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 13.85	parkscc1
362068	1/16/2025	x93560	SEBO'S DO-IT CENTER	PART- STREET DEPT	$ 13.85	shopcc
362060	1/16/2025	X93562	SEBO'S DO-IT CENTER	FASTENERS	$ 8.06	fibercc
362251	1/17/2025	0286997342	CARHARTT	STAFF UNIFORMS	$ 1.06	wwtpcc
362227	1/17/2025	028758	WORK OUTFITTERS	WORK BOOTS - KENT BOLTON	$ 240.00	wtpcc
362226	1/17/2025	05783	COASTAL FARM &	WORK PANTS - KENT BOLTON	$ 219.10	wtpcc
362228	1/17/2025	078843	WORK OUTFITTERS	WORK PANTS - KENT BOLTON	$ 80.00	wtpcc
362200	1/17/2025	1041669	BAYSHORE OFFICE PRODUCTS INC	PARKS OFFICE SUPPLIES	$ 44.98	parkscc1
362057	1/17/2025	111-3009843-5495422	AMAZON.COM SERVICES, INC	5-POINT SOCKET SETS	$ 61.38	fibercc
362215	1/17/2025	111-6275690-5989811	AMAZON.COM SERVICES, INC	PART- WATER DEPT	$ 837.66	wdistcc
362221	1/17/2025	111-6900796-5845016	AMAZON.COM SERVICES, INC	OPTICAL FIBER CUTTER & ADJUSTABLE LADDERS	$ 968.25	fibercc
362214	1/17/2025	113-1464621-1272262	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 25.38	wwtpcc
362059	1/17/2025	113-2698998-2632217	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES- SHOP	$ 62.40	shopcc
362494	1/17/2025	113-5590157-7585065	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 275.03	wwtpcc
362213	1/17/2025	113-8403258-9156200	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 45.70	wwtpcc
362203	1/17/2025	114-4690893-4428231	AMAZON.COM SERVICES, INC	VIDEO TO DIGITAL CONVERTER	$ 1,423.34	infosyscc
362248	1/17/2025	1249763	FRONTIER BUILDING SUPPLY	OPERATING SUPPLIES- FACILITIES	$ 23.00	pwfaccc
362246	1/17/2025	142981	SKAGIT RIVER STEEL &	OPERATING SUPPLIES FOR FLEET	$ 42.60	pwfaccc
362224	1/17/2025	18341	ATACLETE	MASKS & SNORKELS (WATER RESCUE)	$ 458.73	afdcc

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362217	1/17/2025	235825	GREEN RIVER COMMUNITY COLLEGE	WETRC WOW CONFERENCE - BRENT CHRISTENSEN	$ 435.00	wtpcc
362218	1/17/2025	235838	GREEN RIVER COMMUNITY COLLEGE	WETRC WOW CONFERENCE - CAMERON PAGE	$ 435.00	wtpcc
362202	1/17/2025	260115484-00	TACOMA SCREW PRODUCTS, INC.	SUPPLIES FOR STREET DEPT	$ 76.42	shopcc
362233	1/17/2025	50150855	DEMCO, INC.	TECH SERVICES SUPPLIES	$ 91.67	libcc
362237	1/17/2025	64862	ZAP AUTOMOTIVE	SERVICE FOR VEHICLE #188	$ 120.71	shopcc
362241	1/17/2025	730108608262239	US BANK	FBI-LEEDA MASTER PIO - TRIP PROTECTION FEE (CLIFFORD & LINDQUIST)	$ 127.44	apdcc
362242	45674	73010860826239	US BANK	FBI-LEEDA MASTER PIO - BOOKIN(	$ 24.50	apdcc
362243	1/17/2025	73010860826239	UNITED AIRLINES, INC.	FBI-LEEDA MASTER PIO - FLIGHT HOME (CLIFFORD)	$ 349.19	apdcc
362244	1/17/2025	73010860826239	UNITED AIRLINES, INC.	FBI-LEEDA MASTER PIO - FLIGHT HOME (LINDQUIST)	$ 349.19	apdcc
362201	1/17/2025	B1041182-1	BAYSHORE OFFICE PRODUCTS INC	CHAIRS- PD	$ 352.51	pwfaccc
362231	1/17/2025	c2f20538-1127-4cb3	THE MAILBOX	SHIPPING COST	$ 62.59	infosyscc
362253	1/17/2025	VP_FMC6F7FB	VISTAPRINT	PRINTING	$ 46.77	museumcc
362223	1/17/2025	W2578486	NORTHWEST RIVER SUPPLIES	6 UNIVERSAL FINS (WATER RESCUE)	$ 423.99	afdcc
362247	1/17/2025	x93646	SEBO'S DO-IT CENTER	PARTS- LIBRARY SHELF REMODEL	$ 6.18	pwfaccc
362216	1/17/2025	X93690	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 106.59	parkscc1
362196	1/17/2025	X93730	SEBO'S DO-IT CENTER	GLUE & WORK GLOVES	$ 17.24	fibercc
362232	1/18/2025	111-1817609-9403412	AMAZON.COM SERVICES, INC	LC TO ST MULTIMODE FIBER PATCH CABLE	$ 30.98	infosyscc
362230	1/18/2025	165237753	SNOH CO FIRE TRAINING ACADEMY	ACADEMY WEAR - MR	$ 221.95	afdcc
362219	1/18/2025	236845	GREEN RIVER COMMUNITY COLLEGE	WETRC WOW CONFERENCE - MIKE HENSON	$ 435.00	wtpcc
362234	1/18/2025	651523	BRODART COMPANY	TECH SERVICES SUPPLIES	$ 342.49	libcc
362245	1/18/2025	73010864587839	US BANK	FBI-LEEDA MASTER PIO - RENTAL CAR PROTECTION PLAN (CLIFFORD & LINDQUIST)	$ 58.45	apdcc
362252	1/18/2025	A1KC3J-02	MASTER ELECTRONICS	FUSE - FNA-6	$ 82.15	wtpcc
362204	1/18/2025	E0500V0Q0Z	MICROSOFT CORPORATION	AZURE: PAY AS YOU GO	$ 25.86	infosyscc
362205	1/18/2025	E0500V0VYJ	MICROSOFT CORPORATION	AZURE: DEVELOPER SUPPORT	$ 29.00	infosyscc

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362198	1/18/2025	O15SYN95Z9	GREEN RIVER COMMUNITY COLLEGE	WA WATER CERT RENEWAL - ANA PUREZA	$ 42.00	wtpcc
362225	1/18/2025	x98052/44	COASTAL FARM &	OPERATING SUPPLIES- STREET	$ 156.64	shopcc
362355	1/19/2025	01192025	SAFEWAY INC	OPERATING SUPPLIES	$ 87.42	shopcc
362206	1/19/2025	10794626641	DELL MARKETING LP	13 ALL IN ONE PC'S FOR APL	$ 18,773.48	infosyscc
362199	1/19/2025	10794837923	DELL MARKETING LP	AUTOCAD WKSTN FOR ENGINEERING - POWEREDGE R360 TAILOR MADE SERVER	$ 4,959.97	infosyscc
362220	1/19/2025	1ZT5M6430334056886	UNITED PARCEL SERVICE, INC	SHIPPED TEMPERATURE GUAGE TO FLUKE FOR SERVICE	$ 17.31	wtpcc
362249	1/19/2025	F21072	SEBO'S DO-IT CENTER	PARTS- FACILITIES	$ 12.36	pwfaccc
362212	1/19/2025	Q4CA7LUAP2	FACEBOOK	FACEBOOK ADVERTISING	$ 125.00	admsrvcc
362238	1/19/2025	X94074	SEBO'S DO-IT CENTER	OPERATING SUPPLIES- FACILITIES	$ 18.74	pwfaccc
364156	1/20/2025	992417	NORTH CASCADE INSURANCE	ADD PUMP STATIONS TO COMMERCIAL INS POLICY	$ 1,315.00	finance
362390	1/20/2025	074879	WEST MARINE PRODUCTS, INC	ELECTRICAL CONNECTION, CORD FOR MARINE 29	$ 233.90	afdcc
362384	1/20/2025	1041344	BAYSHORE OFFICE PRODUCTS INC	SUPPLIES FOR FACILITIES	$ 391.92	pwfaccc
362211	1/20/2025	112-0636711-4995419	AMAZON.COM SERVICES, INC	WORK BOOTS UNIFORM	$ 173.76	shopcc
362357	1/20/2025	114-7238885-673007	AMAZON.COM SERVICES, INC	K9 TRAINING AIDS	$ 32.62	apdcc
362292	1/20/2025	262034935	SURETY PEST CONTROL	CITY HALL PEST CONTROL	$ 79.42	finance
362268	1/20/2025	262035897	SURETY PEST CONTROL	HERTIGAGE CTR PEST CONTROL JANUARY	$ 80.51	museum
363301	1/20/2025	262036995	SURETY PEST CONTROL	ANACORTES FIRE STATION #2	$ 110.98	afdcc
362611	1/20/2025	6560508491	VESTIS SERVICES LLC	LAUNDRY SERVICE FOR WWTP	$ 50.78	wwtpcc
362061	1/20/2025	IN10251200005	FS.COM, INC.	MULTIMODE 1GB FIBER TRANSCEIVERS	$ 147.97	infosyscc
362349	1/20/2025	J33855/44	COASTAL FARM &	OPERATING SUPPLIES- STREET DEPT	$ 299.13	shopcc
362356	1/20/2025	J33923/44	COASTAL FARM &	WORK BOOTS- BRETT S	$ 240.00	shopcc
362350	1/20/2025	J34040/44	COASTAL FARM &	OPERATING SUPPLIES- STREET DEPT	$ 81.58	shopcc
362351	1/20/2025	X98157/44	COASTAL FARM &	WORK BOOTS- JASON T	$ 109.56	shopcc
362496	1/21/2025	007655	OFFICE DEPOT, INC.	SUPPLIES FOR WATER MAINTENANCE	$ 19.56	wdistcc

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362405	1/21/2025	1016966372	PET PLACE MARKET	K9 MUZZLE AND TREAT BAGS	$ 54.38	apdcc
362353	1/21/2025	111-5666581-3168263	AMAZON.COM SERVICES, INC	TOOLS & CUSTOMER INSTALLATION HARDWARE	$ 177.29	fibercc
362348	1/21/2025	113-6578787-7699457	AMAZON.COM SERVICES, INC	CHARGE CORDS/BLOCKS, HYDRATAION (REHAB)	$ 144.62	afdcc
362392	1/21/2025	114-5886929-0289833	AMAZON.COM SERVICES, INC	CLEANING DUSTER X 6	$ 29.31	wtpcc
362387	1/21/2025	1881775719904317441	AUTEL ROBOTICS USA LLC	OPERATING SUPPLIES- 206A	$ 136.00	shopcc
362501	1/21/2025	259309570	SURETY PEST CONTROL	PEST CONTROL ACC 34803360 4155 SAN JUAN BLVD POINT BOOSTER	$ 58.63	wtpcc
362504	1/21/2025	260674901	SURETY PEST CONTROL	PEST CONTROL ACC 34798464 2205 37TH STREET A AVE BOOSTER	$ 58.74	wtpcc
362502	1/21/2025	260676223	SURETY PEST CONTROL	PEST CONTROL ACC 34803360 4155 SAN JUAN POINT BOOSTER	$ 58.63	wtpcc
362500	1/21/2025	262034321	SURETY PEST CONTROL	PEST CONTROL ACC 34798464 2205 37TH ST A AVE BOOSTER	$ 64.19	wtpcc
362270	1/21/2025	262034899	SURETY PEST CONTROL	LIBRARY PEST CONTROL 1/21/2025	$ 122.94	publib
362499	1/21/2025	262035665	SURETY PEST CONTROL	PEST CONTROL ACC 34803357 6996 SAN JUAN HILL FIDALGO BOOSTER	$ 66.37	wtpcc
362503	1/21/2025	262035668	SURETY PEST CONTROL	PEST CONTROL ACC 34803360 4155 SAN JUAN POINT BOOSTER	$ 64.07	wtpcc
362413	1/21/2025	262035894	SURETY PEST CONTROL	PEST CONTROL AT WWTP	$ 221.95	dwwtp
362386	1/21/2025	29-338	THE DONUT HOUSE	AUX PATROL MEETING - DONUTS	$ 39.39	apdcc
362385	1/21/2025	300902327243222021	LOWE'S BUSINESS ACCOUNT/GEMB	SUPPLIES FOR STREET DEPT	$ 1,013.75	shopcc
362587	1/21/2025	3264126	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 102.77	wwtpcc
362396	1/21/2025	3986-358841	O'REILLY AUTO PARTS	OPERATING SUPPLIES- #206A	$ 193.32	shopcc
362395	1/21/2025	3986-358866	O'REILLY AUTO PARTS	MISC FILTERS- SHOP STOCK	$ 83.72	shopcc
362397	1/21/2025	5851145	FRONTIER BUILDING SUPPLY	LUMBER & SUPPLIES FOR 29-1 MULTII-PURPOSE PROP	$ 1,489.67	afdcc
362490	1/21/2025	6002652643	ENDRESS + HAUSER, INC	INCINERATOR SUPPLIES	$ 1,029.58	wwtpcc
362393	1/21/2025	6560507011	VESTIS SERVICES LLC	OPS & PARKS LAUNDRY SERVICE	$ 73.78	shopcc
362394	1/21/2025	6560507012	VESTIS SERVICES LLC	OPS MAT CLEANING	$ 52.77	shopcc

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362516	1/21/2025	825894	GOV'T FINANCE OFFICERS ASSN	GFOA TRAINING | INTRO TO GOVT ACCT	$ 95.00	financecc
362509	1/21/2025	826133	GOV'T FINANCE OFFICERS ASSN	CAPITAL ASSETS TRAINING	$ 325.00	financecc
361976	1/21/2025	9521117985	ANACORTES AMERICAN	ANACORTES AMERICAN ANNUAL SUBSCRIPTION LIBRARY	$ 103.00	libcc
362401	1/21/2025	D35400/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 13.48	parkscc1
362391	1/21/2025	F22086	SEBO'S DO-IT CENTER	ACFL MAINTENANCE SUPPLIES	$ 268.08	parkscc1
362399	1/21/2025	X94459	SEBO'S DO-IT CENTER	PARTS- FACILITIES	$ 17.24	shopcc
362402	1/21/2025	X94461	SEBO'S DO-IT CENTER	PADLOCKS FOR TRAINING PROP	$ 105.50	afdcc
362400	1/21/2025	X94485	SEBO'S DO-IT CENTER	PARTS- FACILITIES	$ 3.20	shopcc
362403	1/21/2025	X94602	SEBO'S DO-IT CENTER	PARTS- FACILITIES	$ 4.03	pwfaccc
362354	1/21/2025	Y34543	BRODART COMPANY	TECH SERVICES SUPPLIES	$ 75.08	libcc
362597	1/22/2025	1042176	BAYSHORE OFFICE PRODUCTS INC	BAYSHORE - OFFICE SUPPLIES	$ 74.72	pubdefcc
362604	1/22/2025	1042181	BAYSHORE OFFICE PRODUCTS INC	DATE STAMPS	$ 258.02	courtcc
362388	1/22/2025	10795398329	DELL MARKETING LP	30 DELL OPTIPLEX COMPUTERS	$ 33,033.64	infosyscc
362383	1/22/2025	111-6334580-1233828	AMAZON.COM SERVICES, INC	SERVER SYNOLOGY	$ 2,899.01	infosyscc
362382	1/22/2025	114-3874944-8733838	AMAZON.COM SERVICES, INC	STORMWATER OUTREACH MATERIALS	$ 131.55	pwfaccc
362491	1/22/2025	123727	WASHINGTON STATE BAR	2025 WA STATE BAR ASSOCIATION LICENSE RENEWAL	$ 13.70	attorneycc
362492	1/22/2025	123727	WASHINGTON STATE BAR	2025 WA STATE BAR ASSOCIATION LICENSE RENEWAL	$ 548.00	attorneycc
362515	1/22/2025	1251545	FRONTIER BUILDING SUPPLY	PARKS MAINTENANCE SUPPLIES	$ 4.59	parkscc1
362404	1/22/2025	188139484	ULINE, INC.	PARKS MAINTENANCE SUPPLIES	$ 87.31	parkscc1
362389	1/22/2025	2008420693799	DELL MARKETING LP	AUTOCAD WORKSTATION WITH 5 YEARS OF WARRANTY AND SUPPORT	$ 5,624.42	infosyscc
362594	1/22/2025	2051626	MILES SAND & GRAVEL CO.	SUPPLIES FOR WATER MAINTENANCE	$ 195.00	wdistcc
362507	1/22/2025	2216922	WASHINGTON STATE BAR	WSBA - MCLE PROCESS FEE	$ 3.75	pubdefcc
362508	1/22/2025	2216922 - B	WASHINGTON STATE BAR	WSBA - MCLE LATE FEE	$ 150.00	pubdefcc

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362598	1/22/2025	24273217	PURCELL TIRE AND SERVICE CENTE	TIRES FOR VEHICLE #3002	$ 116.42	shopcc
362599	1/22/2025	24273218	PURCELL TIRE AND SERVICE CENTE	TIRES FOR VEHICLE #516	$ 279.40	shopcc
362398	1/22/2025	26928026	ULINE, INC.	SLIDING STORAGE SHELVING FOR MED SUPPLIES	$ 2,597.23	afdcc
362498	1/22/2025	34360	ACE HARDWARE	ACE HARDWARE JV FDN MARITIME	$ 69.16	libcc
362873	1/22/2025	4001498537	EPPENDORF NORTH AMERICA	LAB SUPPLIES	$ 185.11	wwtpcc
362506	1/22/2025	416526	LEADSONLINE, LLC	LEADSLONLINE ANNUAL SUBSCRIPTION (4-15-25 TO 4-14-2026)	$ 2,666.00	apdcc
362520	1/22/2025	77088	LOWE'S BUSINESS ACCOUNT/GEMB	PIPE WRAP INSULATION, HEAT CABLES	$ 108.19	wtpcc
362521	1/22/2025	77580	LOWE'S BUSINESS ACCOUNT/GEMB	PIPE WRAP INSULATION	$ 54.27	wtpcc
362493	1/22/2025	8325232	NATIONAL NOTARY ASSOCIATION	RECORDS SUPPORT STAFF BERLEUE - NOTARY RENEWAL PACKAGE	$ 280.58	apdcc
362510	1/22/2025	9404	ENGELBERT STRAUSS INC	WORK UNIFORM	$ 269.70	shopcc
362505	1/22/2025	D35732/1	ACE HARDWARE	WORK GLOVES	$ 54.80	fibercc
362522	1/22/2025	J34691/44	COASTAL FARM &	WORK UNIFORM	$ 230.63	shopcc
362512	1/22/2025	J34791/44 J34804/44	COASTAL FARM &	WORK UNIFORM	$ 239.18	shopcc
362514	1/22/2025	X94662	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 25.58	parkscc1
362495	1/22/2025	X94747	SEBO'S DO-IT CENTER	OPERATING SUPPLIES	$ 25.58	wwtpcc
364613	1/23/2025	INV18022	OPENGOV, INC	CARTEGRAPH SOLUTIONS AND SUBSCRIPTION AGREEMENT - 1/21/25-1/20/26	$ 80,359.31	pw1
362614	1/23/2025	017435	PORT OF ANACORTES	NON-ETHANOL GAS (CANS ON 2917)	$ 24.69	afdcc
362894	1/23/2025	019022421	EWING IRRIGATION PRODUCTS, INC	PARKS MAINTENANCE SUPPLIES	$ 53.95	parkscc1
362519	1/23/2025	02810	WASHINGTON STATE ASSOCIATION	MEMBERSHIP: 1/1/25 - 1/1/26	$ 924.00	afdcc
362605	1/23/2025	030140186	GALLS, LLC.	UNIFORM T-SHIRT	$ 23.08	afdcc
362606	1/23/2025	030151238	GALLS, LLC.	UNIFORM PANTS	$ 230.37	afdcc
362607	1/23/2025	030152022	GALLS, LLC.	LONG SLEEVE T-SHIRT	$ 27.74	afdcc
362608	1/23/2025	030164589	GALLS, LLC.	CLASS B SHIRT W/ EMBLEMS	$ 140.19	afdcc
362609	1/23/2025	030164612	GALLS, LLC.	UNIFORM PANTS	$ 139.54	afdcc
362590	1/23/2025	1/1/2025	REGION 3 FIRE COUNCIL	NOZZLE FORWARD CLASS	$ 350.00	afdcc

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362600	1/23/2025	10204	REGION 3 FIRE COUNCIL	ENGINE& TRUCK CO. OPPS CLASS	$ 350.00	afdcc
362601	1/23/2025	10206	REGION 3 FIRE COUNCIL	DOLAN: NOZZLE FORWARD CLASS	$ 350.00	afdcc
362891	1/23/2025	1042188	BAYSHORE OFFICE PRODUCTS INC	BAYSHORE - OFFICE SUPPLIES	$ 7.83	pubdefcc
362592	1/23/2025	111-0703437-3961033	AMAZON.COM SERVICES, INC	FIBER OPTIC BACKBONE HARDWARD	$ 153.28	fibercc
362489	1/23/2025	111-7622643-7098656	AMAZON.COM SERVICES, INC	WD HARDDRIVES FOR NAS	$ 2,232.08	infosyscc
362518	1/23/2025	113-4819379-1841044	AMAZON.COM SERVICES, INC	LABEL TAPES	$ 29.37	afdcc
362588	1/23/2025	113-8027047-6401848	AMAZON.COM SERVICES, INC	REC EVENT SUPPLIES	$ 9.78	pkreccc
362517	1/23/2025	113-8557949-4629838	AMAZON.COM SERVICES, INC	LEGAL MANILLA FILES	$ 41.34	afdcc
362591	1/23/2025	114-14005278	UNITED SITE SERVICES, INC	INTAKE STATION PORTA POTTY RENTAL 12/22/24-1/21/25	$ 118.09	wtpcc
362612	1/23/2025	1874985	MAVERICK WORK WEAR, INC.	WORK UNIFORM	$ 152.41	shopcc
362585	1/23/2025	1875476	MAVERICK WORK WEAR, INC.	WORK UNIFORM	$ 190.89	shopcc
362610	1/23/2025	2786	WASHINGTON FIRE CHIEFS	2025 MEMBERSHIP	$ 2,913.12	afdcc
362906	1/23/2025	402058	TRACTOR SUPPLY CO	K9 ZEKE FOOD	$ 35.89	apdcc
362602	1/23/2025	4189722	TECHSOUP GLOBAL	TECH SOUP FOR ADOBE SUBSCRIPTION	$ 10.00	libcc
362887	1/23/2025	502000004	VILLAGE PIZZA	DOWNTOWN ANACORTES ALLIANCE MEETING	$ 16.89	plancc
362596	1/23/2025	5526	PUBLIC SAFETY PSYCHOLOGICAL	PRE-EMPLOYMENT PSYCH EVALS; THOMAS, BRIONES	$ 960.00	apdcc
362544	1/23/2025	6560510114	VESTIS SERVICES LLC	APD NYLON MATS CLEANED	$ 16.32	apd
362864	1/23/2025	85618765679	HOME DEPOT	PARKS MAINTENANCE SUPPLIES	$ 43.35	parkscc1
362895	1/23/2025	85618765729	HOME DEPOT	PARKS MAINTENANCE SUPPLIES	$ 16.05	parkscc1
362595	1/23/2025	97598	POLICE RECORDS AND INFORMATION	CJIS SECPOL IN PLAIN ENGLISH (CERVANTES AND INGRAM)	$ 348.25	apdcc
362603	1/23/2025	D36275/1	ACE HARDWARE	SUPPLIES FOR FACILITIES	$ 52.99	pwfaccc
362613	1/23/2025	F23005	SEBO'S DO-IT CENTER	REPLACEMENT FILLER CAP (2911 CHAINSAW)	$ 8.69	afdcc
362497	1/23/2025	INV00600364	USA BLUE BOOK	SUPPLIES FOR WATER MAINTENANCE	$ 607.96	wdistcc
362409	1/23/2025	WAANA160133	FASTENAL COMPANY	MAINTENANCE SUPPLIES	$ 246.17	dwwtp

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364638	1/24/2025	22410 - 9	H W LOCHNER, INC	16TH STREET AND D AVENUE IMPROVEMENT PROJECT: DESIGN - 1/1/25-1/24/25	$ 521.81	pw1
362865	1/24/2025	0272394831251	ALASKA AIRLINES	FLIGHTS FOR TRAINING	$ 160.62	afdcc
362866	1/24/2025	0162454201216	UNITED AIRLINES, INC.	FLIGHTS FOR TRAINING	$ 389.47	afdcc
362878	1/24/2025	044063	COSTCO WHOLESALE CORPORATION	REHAB SUPPLIES	$ 118.74	afdcc
362586	1/24/2025	10795637558	DELL MARKETING LP	DELL PRECISION LAPTOP	$ 1,930.93	infosyscc
362884	1/24/2025	111-2018729-4434608	AMAZON.COM SERVICES, INC	AMAZON PURCHASE OF DESK ORGANIZER, STICKY NOTES, AND YEARLY CALENDAR	$ 51.82	legalcc
362885	1/24/2025	111-5137441-0772202	AMAZON.COM SERVICES, INC	TAGS FOR FIBER CABLE	$ 45.70	fibercc
362593	1/24/2025	111-8645912-6274627	AMAZON.COM SERVICES, INC	FIBER OPTIC CLEAVER	$ 74.96	fibercc
362589	1/24/2025	1138145621-4808249	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES; STAPLERS	$ 16.93	apdcc
362904	1/24/2025	114-5818583-4600268	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 73.96	wwtpcc
362903	1/24/2025	114-7860233-5601064	AMAZON.COM SERVICES, INC	OFFICE AND MAINTENANCE SUPPLIES	$ 221.89	wwtpcc
362871	1/24/2025	114-815860-7593800	AMAZON.COM SERVICES, INC	VARIOUS DISPLAY CABLES	$ 411.27	infosyscc
362905	1/24/2025	114-9328182-2400212	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 34.38	wwtpcc
362881	1/24/2025	1252538	FRONTIER BUILDING SUPPLY	ACFL MAINTENANCE SUPPLIES	$ 122.57	parkscc1
362899	1/24/2025	1ZTP5Y920305372715	UNITED PARCEL SERVICE, INC	SHIPPING FOR AIR TEST	$ 18.13	afdcc
362888	1/24/2025	23	US BANK	EDASC MEETING	$ 38.63	plancc
362875	1/24/2025	262035269	SURETY PEST CONTROL	WA PARK PEST CONTROL	$ 137.09	parkscc1
362868	1/24/2025	4516	US BANK	BAGGAGE FEE (TRAINING)	$ 35.00	afdcc
362893	1/24/2025	5328344	DOUBLETREE INN	AWC MAYOR EXCHANGE OLYMPIA TRAVEL	$ 204.36	execc
362890	1/24/2025	61956	COASTAL FARM &	WORK PANTS - LANCE JORDAN	$ 75.71	pwfaccc
362889	1/24/2025	6560510120	VESTIS SERVICES LLC	PARKS & OPS LAUNDRY SERVICE	$ 73.78	shopcc
362874	1/24/2025	6773	EVERGREEN RURAL WATER OF WA	TRAINING - OF - 2025 ANNUAL CONFERENCE	$ 280.00	wwtpcc
362880	1/24/2025	F232317	SEBO'S DO-IT CENTER	OPERATING SUPPLIES	$ 10.65	wwtpcc
362883	1/24/2025	SebosJVMaritime12425	SEBO'S DO-IT CENTER	SEBOS JV FDN MARITIME	$ 17.09	libcc

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362869	1/24/2025	VP_D23XTTH3	VISTAPRINT	PA OFC SUPPLIES	$ 109.88	legalcc
362879	1/24/2025	WA3DOL000718131	DEPARTMENT OF LICENSING	PROF BUSINESS LICENSE RENEWAL FOR NOTARY BERLEUE	$ 42.00	apdcc
362898	1/24/2025	WOZ0040070	NOVUS AUTO GLASS	PART FOR VEHICLE #514	$ 511.36	shopcc
362882	1/25/2025	109471/1/74187	WORK OUTFITTERS	WORK UNIFORM	$ 110.94	shopcc
362900	1/25/2025	113-1347450-1837003	AMAZON.COM SERVICES, INC	CELL CASES W/ CLIPS	$ 117.48	afdcc
362886	1/25/2025	20372985553	WORK OUTFITTERS	HIGH VISIBILITY SAFETY VEST	$ 58.74	fibercc
362907	1/25/2025	211130	FIDALGO ANIMAL MEDICAL CENTER	K9 ZEKE WELLNESS EXAM	$ 142.32	apdcc
362870	1/25/2025	8516145377	MICROSOFT CORPORATION	SURFACE PRO TABLETS FOR OPS AND	$ 2,717.78	infosyscc
362908	1/26/2025	1017054086	PET PLACE MARKET	K9 ZEKE SUPPLIES	$ 31.54	apdcc
362901	1/26/2025	1ZTP5Y920328128875	UNITED PARCEL SERVICE, INC	SHIP RETURN ITEM	$ 12.24	afdcc
362877	1/26/2025	X95498	SEBO'S DO-IT CENTER	VINYL TUBE, CLAMP (TRUCK 29)	$ 6.69	afdcc
362802	1/27/2025	032751	US BANK	SUBSISTENCE: INDIVIDUALS IN CRISIS CLASS	$ 20.22	afdcc
362804	1/27/2025	067418	US BANK	SUBSISTENCE: INDIVIDUALS IN CRISIS CLASS	$ 20.58	afdcc
362800	1/27/2025	077472	US BANK	SUBSISTENCE FOR INDIVIDUALS IN CRISIS CLASS	$ 19.58	afdcc
363136	1/27/2025	1-592165-61	DIAMOND RENTALS, INC.	TTP PORTABLE RESTROOMS 12/30-1/27/25	$ 140.00	parks1
363135	1/27/2025	1-592167-61	DIAMOND RENTALS, INC.	CEMETERY PORTABLE RESTROOMS 12/30-1/27/25	$ 365.00	parks1
362951	1/27/2025	1042680	BAYSHORE OFFICE PRODUCTS INC	PARKS OFFICE SUPPLIES	$ 8.14	parkscc1
362982	1/27/2025	1042710	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 4.87	museumcc
362816	1/27/2025	105725	DISCOUNT FILING SUPPLIES	CHILDREN'S SUPPLIES	$ 125.30	libcc
362818	1/27/2025	114-0407514-647541	AMAZON.COM SERVICES, INC	LUNCHROOM SUPPLIES	$ 49.45	wwtpcc
362817	1/27/2025	114-0660802-102266	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 87.98	wwtpcc
362872	1/27/2025	114-5141771-669621	AMAZON.COM SERVICES, INC	20 DELL S2425HS MONITORS & 30 DELL S2725DS MONITORS	$ 7,289.10	infosyscc
362807	1/27/2025	1252893	FRONTIER BUILDING SUPPLY	SUPPLIES FOR 29-1 PROP PROJECT	$ 106.91	afdcc
362813	1/27/2025	143094	SKAGIT RIVER STEEL &	SUPPLIES FOR FACILITIES	$ 18.95	pwfaccc

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362808	1/27/2025	2101904683	ISTOCK - GETTY IMAGES INC	ISTOCK PHOTO FOR POLICE BANNER	$ 15.00	hrcc
362811	1/27/2025	2998336541	ADOBE SYSTEMS INCORPORATED	ADOBE MONTHLY SUBSCRIPTION 2	$ 32.64	libcc
362810	1/27/2025	2998475720	ADOBE SYSTEMS INCORPORATED	ADOBE MONTHLY SUBSCRIPTION 1	$ 32.64	libcc
362663	1/27/2025	300830350	KCDA PURCHASING COOPERATIVE	COPY PAPER FOR 2ND AND 3RD FLOORS	$ 299.56	finance
362799	1/27/2025	46458140	SURVEYMONKEY, INC.	SURVEY MONKEY SOFTWARE ANNUAL PLAN	$ 509.18	pwfaccc
362806	1/27/2025	5851145	FRONTIER BUILDING SUPPLY	LUMBER FOR 29-1 PROP PROJECT (CHARGED SEPARATELY)	$ 78.85	afdcc
362805	1/27/2025	64872	DICK'S SPORTING GOODS	WORK PANTS - JOHN NORRIS	$ 287.07	pwfaccc
363062	1/27/2025	6560512007	VESTIS SERVICES LLC	LAUNDRY SERVICE FOR WWTP	$ 49.64	wwtpcc
362975	1/27/2025	8561 62 40386	HOME DEPOT	SUPPLIES FOR FACILITIES	$ 54.32	pwfaccc
362814	1/27/2025	915	BLUE COW CARWASH	Q4 2024 CAR WASHES	$ 480.00	shopcc
362953	1/27/2025	EAEXZR	ALASKA AIRLINES	MASTER PIO TRAINING - FLIGHT TO LA FROM WA - CLIFFORD	$ 359.38	apdcc
362954	1/27/2025	EAEXZR	ALASKA AIRLINES	MASTER PIO TRAINING - FLIGHT TO LA FROM WA - LINDQUIST	$ 359.38	apdcc
362801	1/27/2025	EUSP2468109387	ALLIANZ GLOBAL	TRIP INSURANCE - FLIGHT TO LA FROM WA; CLIFFORD AND LINDQUIST	$ 49.24	apdcc
362708	1/27/2025	WAANA160163	FASTENAL COMPANY	MANTENANCE SUPPLIES	$ 3.88	dwwtp
362815	1/27/2025	X95572	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 15.98	pwfaccc
362959	1/28/2025	000026	US BANK	SUBSISTENCE: INDIVIDUALS IN CRISIS CLASS	$ 18.86	afdcc
362968	1/28/2025	0010045876	THE UPS STORE	SEWER CAMERA REPAIR	$ 398.91	shopcc
362966	1/28/2025	030257470	GALLS, LLC.	UNIFORM - THOMAS (VEST AND CARRIER SUPPLIES)	$ 38.38	apdcc
362967	1/28/2025	030257511	GALLS, LLC.	UNIFORM PANTS; THOMAS	$ 371.12	apdcc
362952	1/28/2025	036218	US BANK	SUBSISTENCE: INDIVIDUALS IN CI	$ 25.78	afdcc
362965	1/28/2025	1001067252	GALLS, LLC.	UNIFORM- NEW HIRES THOMAS AND DEBARGE	$ 783.91	apdcc
363039	1/28/2025	1042901	BAYSHORE OFFICE PRODUCTS INC	BAYSHORE - OFFICE SUPPLIES	$ 25.17	pubdefcc
363040	1/28/2025	1042903	BAYSHORE OFFICE PRODUCTS INC	BAYSHORE - OFFICE SUPPLIES	$ 12.81	pubdefcc

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362973	1/28/2025	10596	BIBLIONIX, LLC	BIBLIONIX APOLLO ANNUAL SUBSCRIPTION 2025	$ 7,560.00	libcc
362956	1/28/2025	10796350089/97	DELL MARKETING LP	TWO PRECISION SERIES LAPTOPS	$ 3,427.20	infosyscc
362958	1/28/2025	10796619014	DELL MARKETING LP	DELL LATITUDE LAPTOPS (5)~	$ 7,978.79	infosyscc
362809	1/28/2025	111-4464051-6754665	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES PW	$ 21.10	libcc
362803	1/28/2025	112-6193166-5549825	AMAZON.COM SERVICES, INC	PARKS GENERAL OFFICE SUPPLIES	$ 420.38	parkscc1
362963	1/28/2025	114-6990170-0381054	AMAZON.COM SERVICES, INC	PURCHASE OF NOTARY STAMP	$ 32.59	legalcc
363395	1/28/2025	114-9029609-6438662	AMAZON.COM SERVICES, INC	LUNCHROOM SUPPLIES	$ 29.35	wwtpcc
362964	1/28/2025	114-9086322-4822663	AMAZON.COM SERVICES, INC	PURCHASE OF NOTARY JOURNAL LOG	$ 16.31	legalcc
362977	1/28/2025	1253544	FRONTIER BUILDING SUPPLY	WOOD, ROOFING, SUPPLIES (29-1 PROP)	$ 103.80	afdcc
362978	1/28/2025	1253557	FRONTIER BUILDING SUPPLY	DRIP CAP (29-1 PROP PROJECT)	$ 8.49	afdcc
362980	1/28/2025	1253721	FRONTIER BUILDING SUPPLY	ROOFING FOR PROP PROJECT @ 29-1	$ 23.56	afdcc
362981	1/28/2025	12861	REDBACK BOOTS	WORK BOORS AC MM	$ 195.00	afdcc
362969	1/28/2025	3986-360076	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #188	$ 22.82	shopcc
362970	1/28/2025	3986-360173	O'REILLY AUTO PARTS	PART FOR VEHICLE #3008	$ 23.93	shopcc
362974	1/28/2025	65212	ZAP AUTOMOTIVE	SERVICE FOR VEHICLE #156	$ 77.19	shopcc
362961	1/28/2025	78763	ELECTRO-CHEMICAL DEVICES, INC	OPERATING SUPPLIES	$ 1,846.12	wwtpcc
362972	1/28/2025	7ef31559-5951-45c5	THE MAILBOX	POSTAGE FOR RETURN	$ 43.55	infosyscc
362955	1/28/2025	O154Y124KX.	GREEN RIVER COMMUNITY COLLEGE	WA WATER CERT RENEWAL - CAMERON JAMES SHERMAN	$ 77.00	wtpcc
363053	1/29/2025	0003116975 - B	WASHINGTON STATE BAR	WA STATE BAR - LICENSE RENEW 2025	$ 278.00	pubdefcc
363052	1/29/2025	0003116975-A	WASHINGTON STATE BAR	WA STATE BAR - TRANSACTION FEE	$ 6.95	pubdefcc
363109	1/29/2025	076837/2623917	HOME DEPOT	WIRES FOR REMOTE OPTICAL LINE TERMINAL	$ 30.96	fibercc
363029	1/29/2025	111-3680334-6852260	AMAZON.COM SERVICES, INC	FIELD WORK UNIFORM PANT	$ 51.89	wwtpcc
363050	1/29/2025	111-4294070-3807460	AMAZON.COM SERVICES, INC	MAINTENANCE PLAN	$ 11.96	museumcc

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363231	1/29/2025	111-6786691-1897060	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 150.48	wwtpcc
363034	1/29/2025	113-3843778-911027	AMAZON.COM SERVICES, INC	KEYBOARD; RECORD SVC MNGR INGRAM	$ 51.63	apdcc
363059	1/29/2025	113-4404604-9201837	AMAZON.COM SERVICES, INC	BATTERIES	$ 22.77	afdcc
362979	1/29/2025	113-8263823-0909857	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 15.88	shopcc
363114	1/29/2025	113-9925033-8344206	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 29.76	wwtpcc
363028	1/29/2025	114-624922-8774648	AMAZON.COM SERVICES, INC	CALIPER	$ 17.39	infosyscc
363057	1/29/2025	1254147	FRONTIER BUILDING SUPPLY	PARKS MAINTENANCE SUPPLIES	$ 53.17	parkscc1
363060	1/29/2025	153945	DURAWEAR GLOVE & SAFETY CO.	ALTAIR AUTOMATED TEST SYSTEM W/ DOCKING STATION	$ 4,377.36	afdcc
363030	1/29/2025	176669	WATERMARK BOOK COMPANY	TEEN BOOKS	$ 170.93	libcc
363048	1/29/2025	176674	WATERMARK BOOK COMPANY	ADULT BOOKS	$ 27.73	libcc
363061	1/29/2025	1Z3Y592X0394911621	UNITED PARCEL SERVICE, INC	SHIPPING CHARGE - RETURN	$ 18.97	wwtpcc
363103	1/29/2025	22444	THE PLUMBING GUYS, INC	SERVICE FOR FACILITIES	$ 934.60	pwfaccc
363242	1/29/2025	25.02.27	NW WA SUBSECTION PNWS-AWWA	PUMP STATION O&M WORKSHOP - JOE FERRIS, CAMERON PAGE	$ 240.00	wtpcc
363243	1/29/2025	25.02.27b	NW WA SUBSECTION PNWS-AWWA	PUMP STATION O&M WORKSHOP - JORDAN STAPEL	$ 120.00	wtpcc
363117	1/29/2025	262035666	SURETY PEST CONTROL	PEST CONTROL ACC 34803358 3802 MARINE HEIGHTS CASTILLEJA BOOSTER	$ 65.28	wtpcc
363058	1/29/2025	2752	PETEK PH D, THOMAS C	PSYCH EXAM AA	$ 385.00	afdcc
363036	1/29/2025	347928	NAPA	PART FOR EQUIP #5554	$ 152.45	shopcc
363041	1/29/2025	3986-360306	O'REILLY AUTO PARTS	PART FOR VEHICLE #514	$ 59.54	shopcc
363260	1/29/2025	5555058197127729	WASHINGTON DEFENDER ASSOC	WASHINGTON DEFENDER ASSOCIATION - DUES RENEWAL	$ 205.03	pubdefcc
363032	1/29/2025	63499	CEACO, INC.	REC EVENT SUPPLIES	$ 551.10	pkreccc
363033	1/29/2025	6437037	PUZZLE WAREHOUSE	REC EVENT SUPPLIES	$ 86.05	pkreccc
363043	1/29/2025	65274	ZAP AUTOMOTIVE	SERVICE FOR VEH #191	$ 120.71	shopcc

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363113	1/29/2025	87172969	INTL INST OF MUNICIPAL CLERKS	FRANCIOCH CITY CLERK PROFESSIONAL DEVELOPMENT II	$ 1,075.00	legalcc
363054	1/29/2025	AN005910	FLOORING CONNECTIONS	SUPPLIES FOR FACILITIES	$ 166.14	pwfaccc
363046	1/29/2025	D38662/1	ACE HARDWARE	SUPPLIES FOR FACILTIES	$ 24.47	pwfaccc
363037	1/29/2025	D38943/1	ACE HARDWARE	SUPPLIES FOR STREET DEPT	$ 12.72	shopcc
363045	1/29/2025	F25025	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 12.36	pwfaccc
363031	1/29/2025	J37371/44	COASTAL FARM &	WORK BOOTS	$ 200.18	fibercc
363127	1/29/2025	P933554KAP	PACIFIC GOLF & TURF	PART FOR VEHICLE #420	$ 435.99	shopcc
362960	1/29/2025	SKFZUJ4BP2	FACEBOOK	FACEBOOK ADVERTISING	$ 125.00	admsrvcc
363047	1/29/2025	X95913	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILTIES	$ 8.51	pwfaccc
363027	1/29/2025	X95945	SEBO'S DO-IT CENTER	SUPPLIES FOR WATER MAINTENANCE	$ 45.94	wdistcc
363044	1/29/2025	X96040	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILTIES	$ 15.99	pwfaccc
364624	1/30/2025	2435-02	QUANTUM CONSTRUCTION, INC	CITY HALL MAIN FLOOR BATHROOM PLUMBING	$ 4,345.47	pw1
363465	1/30/2025	0679445-IN	SIRCHIE	EVIDENCE COLLECTION SUPPLIES FOR SMART	$ 221.66	apdcc
363250	1/30/2025	1043243	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES FOR SENIOR CENTER USE	$ 79.10	parkscc1
363132	1/30/2025	106439638-8	VESTIS SERVICES LLC	STAFF UNIFORMS	$ 103.35	wwtpcc
363112	1/30/2025	112-0021128-5299405	AMAZON.COM SERVICES, INC	MAGLITES WITH CHARGES	$ 535.90	apdcc
363056	1/30/2025	113-0481555-6189840	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES CITY EVENT PLANNING	$ 30.44	plancc
363055	1/30/2025	113-0481555-6189840B	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES PLANNING-CITY EVENT PERMITS	$ 5.86	plancc
363108	1/30/2025	113-4076250-9524252	AMAZON.COM SERVICES, INC	PURCHASE OF PENS, HIGHLIGHTERS, & OFFICE CHAIR CUSHIONS	$ 135.35	attorneycc
363115	1/30/2025	113-8082408-3577004	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 79.98	wwtpcc
363106	1/30/2025	114-0149044-8760261	AMAZON.COM SERVICES, INC	DOCUMENT SCANNER	$ 464.68	infosyscc
363026	1/30/2025	114-7001529-0451443	AMAZON.COM SERVICES, INC	SUPPLIES FOR FACILITIES	$ 69.28	pwfaccc
363116	1/30/2025	12085927263	EDASC	ECONOMIC DEVELOPMENT ALLIANCE OF SKAGIT	$ 1,030.93	execc
363281	1/30/2025	16031	NATIONAL ANIMAL CARE & CONTROL	MEMBERSHIP RENEWAL THROUGH 1-31-2026; ACO NYBO	$ 25.00	apdcc
363265	1/30/2025	181492	PORTLAND COMPRESSOR INC	SURGE TANK COMPRESSOR PARTS	$ 739.97	wtpcc

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363129	1/30/2025	1ZTP5Y920332480084	UNITED PARCEL SERVICE, INC	SHIP RETURN	$ 19.55	afdcc
363130	1/30/2025	224597	MEDICAL WAREHOUSE, INC	10 CARBON MONOXIDE DETECTOES W/ CLIP (MED EQUIP)	$ 1,336.09	afdcc
363262	1/30/2025	24272921	PURCELL TIRE AND SERVICE CENTE	SERVICE FOR VEHICLE #517	$ 34.61	shopcc
363261	1/30/2025	24273429	PURCELL TIRE AND SERVICE CENTE	TIRES FOR VEHICLE #517	$ 139.70	shopcc
363263	1/30/2025	24273460	PURCELL TIRE AND SERVICE CENTE	TIRES FOR VEHICLE #205	$ 903.02	shopcc
363279	1/30/2025	24770519	EWING IRRIGATION PRODUCTS, INC	ADAPTERS	$ 11.90	wtpcc
363122	1/30/2025	31303	NW WA SUBSECTION PNWS-AWWA	PNWS AWWA CONFERENCE REGISTRATION - KENT BOLTON	$ 750.00	wtpcc
363105	1/30/2025	31324	NW WA SUBSECTION PNWS-AWWA	PNWS-AWWA CONFERENCE REGISTRATION - CAMERON F	$ 750.00	wtpcc
363123	1/30/2025	3986-360483	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #164	$ 249.14	shopcc
363273	1/30/2025	46703444	US BANK	HOTEL STAY DURING GREEN RIVER CLASS - SABEN WILLIAMSON	$ 469.11	pwfaccc
363259	1/30/2025	46797860	US BANK	HOTEL STAY DURING GREEN RIVER CLASS - LANCE JORDAN	$ 469.11	pwfaccc
363234	1/30/2025	593176208822	SAFEWAY INC	REC PROGRAM SUPPLIES	$ 53.31	parkscc1
363125	1/30/2025	65322	ZAP AUTOMOTIVE	SERVICE FOR VEHICLE #171	$ 120.71	shopcc
363141	1/30/2025	6560513687	VESTIS SERVICES LLC	APD NYLON MATS CLEANED	$ 16.32	apd
363230	1/30/2025	7810840884	MICROSOFT CORPORATION	SURFACE TABLET FOR COUNCIL MEMBER	$ 1,349.10	infosyscc
363247	1/30/2025	83114266	US BANK	LODGING FOR WDM 1 CLASS	$ 469.11	wdistcc
363121	1/30/2025	91267	LOWE'S BUSINESS ACCOUNT/GEMB	UTILITY PUMP	$ 385.15	wtpcc
363126	1/30/2025	D39077/1	ACE HARDWARE	SUPPLIES FOR FACILTIES	$ 18.59	pwfaccc
362918	1/30/2025	D39096/1	ACE HARDWARE	WASTEBASKET	$ 9.78	financecc
363035	1/30/2025	RC43XYSXJ9	AIRBNB, INC	FRANCIOCH LODGING DEPOSIT FOR CITY CLERK PRO DEV 2 8-13 JUN	$ 293.22	legalcc
363128	1/30/2025	X96141	SEBO'S DO-IT CENTER	PREMIXED FUEL, LUBRICANT	$ 110.45	afdcc
363119	1/30/2025	X96145	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	$ 8.51	shopcc
364639	1/31/2025	2639	SKAGIT CONSERVATION DISTRICT	NPDES II OUTREACH & EDUCATION - JANUARY 2025	$ 755.79	pw1

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364585	1/31/2025	IN961174	NOANET	MUNICIPAL FIBER NETWORK COORDINATED SERVICES - JANUARY 2025	$ 11,417.82	fiber
363255	1/31/2025	030276692	GALLS, LLC.	UNIFORM BOOTS; OFC MOWRER	$ 220.29	apdcc
363235	1/31/2025	111-2227793-6393029b	AMAZON.COM SERVICES, INC	REC EVENT SUPPLIES	$ 47.84	parkscc1
363120	1/31/2025	112-0662178-7625832	AMAZON.COM SERVICES, INC	SENIOR CENTER OFFICE SUPPLIES	$ 21.49	parkscc1
363238	1/31/2025	112-3257714-8692233	AMAZON.COM SERVICES, INC	REPLACEMENT FOR ITEMS DESTROYED/LOST WHILE ON SCENE; 25-A00555	$ 21.75	apdcc
363110	1/31/2025	112-3257714-8692233	AMAZON.COM SERVICES, INC	PATROL SUPPLIES LOST DURING APD CASE 25-A00555	$ 53.31	apdcc
363237	1/31/2025	112-4926086-9838628	AMAZON.COM SERVICES, INC	EVIDENCE COLLECTION SUPPLIES FOR SMART	$ 200.08	apdcc
363111	1/31/2025	113-2497977-5633043	AMAZON.COM SERVICES, INC	LAMINATING SHEETS FOR PATROL SUPPLIES	$ 16.31	apdcc
363278	1/31/2025	113-8659381-2112264	AMAZON.COM SERVICES, INC	3- RING BINDERS	$ 39.16	afdcc
363104	1/31/2025	114-6736828-1265839	AMAZON.COM SERVICES, INC	SUPPLIES FOR STREET DEPT	$ 58.59	shopcc
363118	1/31/2025	114-7044229-4036252	AMAZON.COM SERVICES, INC	PUBLIC EDUCATION MATERIALS	$ 92.01	wtpcc
363228	1/31/2025	18723000	US BANK	CAMPGROUND STAY DURING PNWS-AWWA CONFERENCE IN BOISE - CAMERON FRAZER	$ 278.64	wtpcc
363616	1/31/2025	2008428297775	DELL MARKETING LP	DELL OPTIPLEX	$ 1,101.13	infosyscc
363267	1/31/2025	2186050	BLACKSTONE PUBLISHING	AUDIO BOOKS	$ 411.17	libcc
363256	1/31/2025	282074	TRUCK VAULT INC	CUSTOM TRUCKVAULT FOR K9 VEHICLE	$ 3,279.25	apdcc
363269	1/31/2025	318775	NATIONAL RECREATION & PARK	PARKS STAFF CPSI TESTING	$ 200.00	parkscc1
363264	1/31/2025	3986-360690	O'REILLY AUTO PARTS	SUPPLIES FOR VEHICLE #170	$ 56.55	shopcc
363272	1/31/2025	50018215	ALL BATTERY SALES & SERVICE	BATTERIES FOR VEHICLE #607	$ 326.29	shopcc
363270	1/31/2025	65345	ZAP AUTOMOTIVE	PARKS VEHICLE MAINTENANCE	$ 120.71	parkscc1
363252	1/31/2025	6560513693	VESTIS SERVICES LLC	OPS & PARKS LAUNDRY SERVICE	$ 73.78	shopcc
363253	1/31/2025	6560513694	VESTIS SERVICES LLC	OPS MAT CLEANING	$ 52.77	shopcc
363277	1/31/2025	F29480	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 165.26	parkscc1
363248	1/31/2025	J37941/44	COASTAL FARM &	WORK UNIFORM	$ 121.85	wdistcc

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363131	1/31/2025	RD1210928	RADIO DEPOT	12 MOTOROLA BATTERIES	$ 2,137.80	afdcc
363254	1/31/2025	RECEIPT	SPILLMAN NW USERS GROUP	ANNUAL MEMBERSHIP; REC SVC MNGR INGRAM	$ 100.00	apdcc
363229	1/31/2025	S016542	CORE & MAIN LP	SAMPLING STICK	$ 510.16	wtpcc
363225	1/31/2025	X96294	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 91.66	parkscc1
363271	1/31/2025	X96300	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 10.65	parkscc1
363275	1/31/2025	X96304	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 18.75	pwfaccc
363276	1/31/2025	X96334	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILTIES	$ 10.77	pwfaccc
363226	1/31/2025	X96394	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 35.16	parkscc1
364364	2/1/2025	INUS320032	AXON ENTERPRISE, INC.	AON AIR; UAV BUNDLE (PILOT AND PRO ACCESS)	$ 5,775.19	apd
363266	2/1/2025	111-0682858-4753819	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 18.62	libcc
363274	2/1/2025	112-5738589-0965019	AMAZON.COM SERVICES, INC	PEST CONTROL	$ 20.18	shopcc
363251	2/1/2025	112-5921384-2087435	AMAZON.COM SERVICES, INC	SENIOR CENTER POSTAGE	$ 35.95	parkscc1
363245	2/1/2025	114-5221262-4697806	AMAZON.COM SERVICES, INC	PUBLIC EDUCATION MATERIALS	$ 60.81	wtpcc
363240	2/1/2025	157658	ASSOCIATION OF WASHINGTON	ASSOCIATION OF WASHINGTON CITIES	$ 125.00	execc
363258	2/1/2025	158567496	FLUKE ELECTRONICS CORP	THERMOMETER CALIBRATION ORDER 33018669	$ 231.00	wtpcc
363394	2/1/2025	22676	JUSTICE WORKS, LLC	JUSTICE WORKS - MONTHLY SUBSCRIPTION	$ 60.00	pubdefcc
363246	2/1/2025	34950	SHIFTNOTE, LLC	DAILY LOG - 2/1/25-4/30/25	$ 122.30	wtpcc
363297	2/1/2025	4875103S185	LEMAY MOBILE SHREDDING	CONTAINER SHREDDING - APD	$ 39.46	apd
363299	2/1/2025	4875104S185	LEMAY MOBILE SHREDDING	CONTAINER SHREDDING - CITY HALL	$ 28.18	finance
363232	2/1/2025	574749	SPYPOINT	PARKS SECURITY CAMERA PARTS	$ 9.98	parkscc1
362892	2/1/2025	851472812	THOMSON REUTERS - WEST	WESTLAW SUBSCRIPTION - PUB DEF	$ 278.53	pubdefcc
363280	2/1/2025	856188 04312	HOME DEPOT	K9 SUPPLIES (KENNEL)	$ 22.24	apdcc
363227	2/1/2025	D39979/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 58.73	parkscc1
363241	2/1/2025	Google-250131	GOOGLE ANALYTICS	GOOGLE ADS - JAN 2025	$ 212.77	fibercc
363244	2/1/2025	INV-5102153	UNITED SITE SERVICES, INC	PENN AVE PORTA POTTY RENTAL - 1/1/25-1/31/25	$ 210.25	wtpcc

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363236	2/2/2025	111-2227793-6393029a	AMAZON.COM SERVICES, INC	REC EVENT SUPPLIES	$ 261.92	parkscc1
363268	2/2/2025	7001864834	ZOOM VIDEO COMMUNICATIONS INC.	ZOOM - COURT SESSIONS	$ 17.40	courtcc
363249	2/2/2025	F26380	SEBO'S DO-IT CENTER	BOLTS & SCREWS (TRAINING PROP)	$ 15.19	afdcc
363257	2/2/2025	J38657/44	COASTAL FARM &	WORK UNIFORM	$ 113.13	shopcc
363239	2/2/2025	J38739/44	COASTAL FARM &	PARKS STAFF BOOT PURCHASE	$ 217.59	parkscc1
363233	2/2/2025	MC20852851	MAILCHIMP	REC NEWSLETTER SUBSCRIPTION	$ 28.83	parkscc1
364619	2/3/2025	INV18194	OPENGOV, INC	CARTEGRAPH 811 INTEGRATION - 2/3/25-2/2/26	$ 5,597.77	pw1
363379	2/3/2025	10797485029	DELL MARKETING LP	RUGGED LATITUDE 5430 FOR FIRE DEPARTMENT	$ 5,331.73	infosyscc
363376	2/3/2025	108661/10/28213	STOWES, INC	PARKS STAFF BOOT PURCHASE	$ 212.47	parkscc1
363383	2/3/2025	112-0991867-3391418	AMAZON.COM SERVICES, INC	WORK UNIFORM	$ 52.08	shopcc
363454	2/3/2025	113-4484844-2104217	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 15.00	wwtpcc
363481	2/3/2025	113-5452681-7597825	AMAZON.COM SERVICES, INC	LABELS FOR THE LAB	$ 29.38	wwtpcc
363455	2/3/2025	113-5486182-158622	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 40.92	wwtpcc
363387	2/3/2025	113-7647373-4170618	AMAZON.COM SERVICES, INC	UPS BATTERY BACKUP X 2	$ 990.82	wtpcc
363377	2/3/2025	114-7125108-3794639	AMAZON.COM SERVICES, INC	SUPPLIES FOR FACILITIES	$ 108.78	pwfaccc
363388	2/3/2025	1255345	FRONTIER BUILDING SUPPLY	LUMBER, SANDING DISCS, BLADES (WATCH TABLE)	$ 120.09	afdcc
363470	2/3/2025	348292	NAPA	PARTS FOR VEHICLE #170	$ 52.14	shopcc
363389	2/3/2025	3986-361210	O'REILLY AUTO PARTS	PART FOR VEHICLE #170	$ 25.02	shopcc
363381	2/3/2025	5098416	UNITED SITE SERVICES, INC	PARKS PORTABLE RESTROOMS	$ 760.47	parkscc1
363380	2/3/2025	5100241	UNITED SITE SERVICES, INC	WA PARK PORTABLE RESTROOMS	$ 507.30	parkscc1
363384	2/3/2025	58801	SUNNY BUNNY	REC EVENT SUPPLIES	$ 482.00	parkscc1
363480	2/3/2025	6560515561	VESTIS SERVICES LLC	LAUNDRY SERVICE	$ 49.64	wwtpcc
363378	2/3/2025	7810840881	MICROSOFT CORPORATION	MICROSOFT COMPLETE FOR BUSINESS 2 YEAR FOR SURFACE PRO	$ 216.52	infosyscc

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363392	2/3/2025	D40790/1	ACE HARDWARE	SUPPLIES FOR FACILITIES	$ 10.36	pwfaccc
363386	2/3/2025	D40927/1	ACE HARDWARE	SUPPLIES FOR SOLID WASTE	$ 78.24	shopcc
363385	2/3/2025	INV291532621	ZOOM VIDEO COMMUNICATIONS INC.	EXECUTIVE 02/03-03/02/2025	$ 69.62	execc
363391	2/3/2025	USA Today Lib 2025	USA TODAY SUBSCRIPTIONS, SUBSCRIBER SERVICES	USA TODAY LIBRARY SUBSCRIPTION 2025	$ 4.59	libcc
363390	2/3/2025	X96791	SEBO'S DO-IT CENTER	SUPPLIES FOR WATER MAINTENANCE	$ 32.13	wdistcc
363393	2/3/2025	X96921	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILTIES	$ 57.52	pwfaccc
363451	2/4/2025	003909	US BANK	PARKING FOR LEGISLATIVE DAY; CHIEF FLOYD	$ 2.80	apdcc
363469	2/4/2025	006455	PORT OF ANACORTES	FUEL FOR MARINE 29	$ 48.31	afdcc
363459	2/4/2025	1001067252	GALLS, LLC.	UNIFORM ITEMS; NEW HIRES	$ 639.21	apdcc
363535	2/4/2025	1043784	BAYSHORE OFFICE PRODUCTS INC	SENIOR CENTER OFFICE SUPPLIES	$ 77.64	parkscc1
363452	2/4/2025	113-0253413-7489062	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES; MAGNETS FOR WHITEBOARD	$ 9.74	apdcc
363382	2/4/2025	113-6184567-9830646	AMAZON.COM SERVICES, INC	TEEN SNACKS	$ 9.37	libcc
363456	2/4/2025	113-7132474-2057052	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 46.56	wwtpcc
363460	2/4/2025	113-9223591-3936223	AMAZON.COM SERVICES, INC	OFFICE EQUIPMENT - FINANCE	$ 10.87	financecc
363449	2/4/2025	114-3957977-2228262	AMAZON.COM SERVICES, INC	DIGITAL PROJECTOR FOR FIRE STATION 1 TRAINING ROOM	$ 761.57	infosyscc
363450	2/4/2025	114-6001165-8241831	AMAZON.COM SERVICES, INC	CEILING MOUNT FOR DIGITAL PROJECTOR	$ 195.81	infosyscc
363482	2/4/2025	1255839	FRONTIER BUILDING SUPPLY	SUPPLIES FOR WATER MAINTENANCE	$ 48.74	wdistcc
363538	2/4/2025	1367	WEST MARINE PRODUCTS, INC	FLARES FOR MARINE 29	$ 195.83	afdcc
363501	2/4/2025	159348704	FLUKE ELECTRONICS CORP	IMMERSION TEMPERATURE PROBE CALIBRATION	$ 253.34	dwtp
363466	2/4/2025	222	WASHINGTON ASSOCIATION OF	WACDL - CLE CONFERENCE PACKAGE 2022	$ 369.92	pubdefcc
363551	2/4/2025	262034317	SURETY PEST CONTROL	STA 1 SERVICE: JANUARY	$ 99.01	afdcc
363397	2/4/2025	263436685	SURETY PEST CONTROL	OPS MONTHLY PEST CONTROL	$ 126.21	dshop
363617	2/4/2025	321247181	HACH COMPANY	LAB SUPPLIES	$ 621.47	wwtpcc
363531	2/4/2025	326/NKRU	DOUBLETREE INN	LODGING; LEGISLATIVE DAY; CHIEF FLOYD	$ 187.70	apdcc
363550	2/4/2025	5469	THRIFTY CLEANERS	JANUARY LAUNDRY	$ 89.02	afdcc

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363471	2/4/2025	6560495439	VESTIS SERVICES LLC	STA 3 MAT/MOP SERVICE 12/25	$ 16.32	afdcc
363472	2/4/2025	6560496182	VESTIS SERVICES LLC	STA 2 MAT/MOP SERVICE: 12/26	$ 16.32	afdcc
363473	2/4/2025	6560496183	VESTIS SERVICES LLC	STA 1 MAT/MOP SERVICE: 12/26	$ 20.02	afdcc
363474	2/4/2025	6560502544	VESTIS SERVICES LLC	STA 3 MAT/MOP SERVICES: 1/8	$ 16.32	afdcc
363475	2/4/2025	6560503277	VESTIS SERVICES LLC	STA 2 MAT/MOP SERVICE (1/9)	$ 16.32	afdcc
363476	2/4/2025	6560503278	VESTIS SERVICES LLC	STA 1 MAT/MOP SERVICE: 1/9	$ 20.02	afdcc
363477	2/4/2025	6560509403	VESTIS SERVICES LLC	STA 3 MAT/MOP SERVICE: 1/22	$ 16.32	afdcc
363479	2/4/2025	6560510111	VESTIS SERVICES LLC	STA 2 MAT/MOP SERVICE: 1/23	$ 16.32	afdcc
363478	2/4/2025	6560510112	VESTIS SERVICES LLC	STA 1 MAT/MOP SERVICES: 1/23	$ 20.02	afdcc
363447	2/4/2025	BBY01-807027530875	BEST BUY ADVANTAGE ACCOUNT	SAMSUNG TV FOR CAMERA VAN IN STREETS DEPARTMENT	$ 239.35	infosyscc
363448	2/4/2025	BBY01-807027530875	BEST BUY ADVANTAGE ACCOUNT	5 YEAR PROTECTION FOR TV FOR CAMERA VAN	$ 54.39	infosyscc
363468	2/4/2025	D41226	ACE HARDWARE	BRUSHES, STAIN FOR TABLE	$ 202.15	afdcc
363464	2/4/2025	D41228/1	ACE HARDWARE	SUPPLIES FOR FACILITIES	$ 43.54	pwfaccc
363463	2/4/2025	IN102502060683	FS.COM, INC.	FOUR SIMPLEX FIBER TRANSCEIVERS AND TWO RJ45 TRANSCEIVERS	$ 349.25	infosyscc
363467	2/4/2025	O1MXYRMQ0F	GREEN RIVER COMMUNITY COLLEGE	WA WATER CERT RENEWAL - SETH SCHUH	$ 77.00	wtpcc
363458	2/4/2025	O1MXYRV0HY	GREEN RIVER COMMUNITY COLLEGE	WDM APPLICATION	$ 87.00	wdistcc
363453	2/4/2025	RECEIPT	COSTCO WHOLESALE CORPORATION	APD COFFEE PODS	$ 107.89	apdcc
363462	2/4/2025	X97111	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 67.98	wwtpcc
363457	2/4/2025	YTNT24RY3LG	AMERICAN PUBLIC WORKS	CONSTRUCTION MANAGEMENT INSPECTOR TRAINING - JEFF BELTRAMINI	$ 630.00	pwfaccc
364588	2/5/2025	1079039	BUILDERS EXCHANGE OF	PUBLISH BID DOCUMENTS FOR 16TH ST AND D AVENUE IMPROVEMENTS	$ 99.30	pw1
364451	2/5/2025	1213	SNOH CO FIRE TRAINING ACADEMY	HALF OF ACADEMY TUITION (MR)	$ 5,310.00	medic

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364459	2/5/2025	85652143	BOUND TREE MEDICAL, LLC	PHARMA: DILTIAZEM	$ 158.24	medic
364589	2/5/2025	INV-EPC-1786	ENGINEERED PROCESS CONTROL LLC	R82-516A-011 PULSE BURST RADAR LEVEL TRANSMITTER AND ANTENNA	$ 2,487.61	dwtp
363609	2/5/2025	003909827692	SAFEWAY INC	MAINTENANCE SUPPLIES	$ 3.02	museumcc
363546	2/5/2025	10018	INTREPID NETWORKS	SWAT ALERTS & COMMUNICATION	$ 336.00	afdcc
363626	2/5/2025	1043830	BAYSHORE OFFICE PRODUCTS INC	SENIOR CENTER OFFICE SUPPLIES	$ 12.47	parkscc1
363533	2/5/2025	111-0353610-7030618	AMAZON.COM SERVICES, INC	HAND WARMERS & OPTICAL FIBER CLEAVER	$ 262.17	fibercc
363541	2/5/2025	111-1065474-8680232	AMAZON.COM SERVICES, INC	HONOR BOOKS DISPLAY STAND	$ 244.52	libcc
363543	2/5/2025	111-5757359-4793052	AMAZON.COM SERVICES, INC	RESEARCH LIBRARY	$ 54.40	museumcc
363532	2/5/2025	111-7003434-5089867	AMAZON.COM SERVICES, INC	SUPPLIES FOR WATER MAINTENANCE	$ 277.50	wdistcc
363530	2/5/2025	112-7318430-0723441	AMAZON.COM SERVICES, INC	SUPPLIES FOR #90009	$ 115.30	shopcc
363537	2/5/2025	113-3095696-1226606	AMAZON.COM SERVICES, INC	FOB HOLDER	$ 10.90	wtpcc
363528	2/5/2025	200221	A-1 MOBILE LOCK AND KEY, INC.	SUPPLIES FOR FACILITIES	$ 326.40	pwfaccc
363545	2/5/2025	348485	NAPA	PART FOR VEHICLE #040	$ 165.43	shopcc
363539	2/5/2025	3986-361679	O'REILLY AUTO PARTS	PART FOR VEHICLE #130	$ 164.15	shopcc
363544	2/5/2025	4f65463a-3b5b-4af8-a	SKAGIT COUNTY CLERK	SKAGIT CO CLERK OFFICE - ODYSSEY PAYMENT ADD ON	$ 234.85	pubdefcc
363548	2/5/2025	65484	ZAP AUTOMOTIVE	PARKS VEHICLE MAINTENANCE	$ 135.95	parkscc1
363542	2/5/2025	726467	MY TAILOR	REPLACE NAME TAGS	$ 30.00	afdcc
363633	2/5/2025	990028970	FIRE ENGINEERING	10 TRAINING MANUALS	$ 550.53	afdcc
363529	2/5/2025	INV-007252	DESERT DIAMOND INDUSTRIES	SUPPLIES FOR WATER MAINTENANCE	$ 1,475.00	wdistcc
363634	2/6/2025	030276688	GALLS, LLC.	UNIFORM PANTS, BELT (MV)	$ 304.96	afdcc
363635	2/6/2025	030276689	GALLS, LLC.	UNIFORMS MM	$ 170.32	afdcc
363636	2/6/2025	030289582	GALLS, LLC.	UNIFORM SHIRT (CB)	$ 66.54	afdcc
363637	2/6/2025	106439638-9	VESTIS SERVICES LLC	STAFF UNIFORMS	$ 130.55	wwtpcc
363622	2/6/2025	107173900	VESTIS SERVICES LLC	SAFETY SUPPLIES	$ 142.82	wwtpcc
363534	2/6/2025	111-1646291-2195409	AMAZON.COM SERVICES, INC	PORTABLE POWER SUPPLY	$ 1,630.91	fibercc
363701	2/6/2025	111-4812931-7180235	AMAZON.COM SERVICES, INC	THERMAL RECEIPT PRINTER, EPSON	$ 155.93	infosyscc

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363624	2/6/2025	111-4816934-0555445	AMAZON.COM SERVICES, INC	BATTERIES	$ 28.31	fibercc
363631	2/6/2025	111-7649895-8816216	AMAZON.COM SERVICES, INC	SUPPLIES FOR SHOP	$ 241.30	shopcc
363547	2/6/2025	111-7884371-3837035	AMAZON.COM SERVICES, INC	SUPPLIES FOR FACILITIES	$ 29.69	pwfaccc
363621	2/6/2025	112-3328404-7417845	AMAZON.COM SERVICES, INC	STREAMLIGHT BATTERY	$ 21.09	apdcc
363615	2/6/2025	114-1510197-8229857	AMAZON.COM SERVICES, INC	ASURION 2 YEAR TABLET ACCIDENT PROTECTION PLAN	$ 131.64	infosyscc
363611	2/6/2025	114-5251011-7054650	AMAZON.COM SERVICES, INC	SUPPLIES FOR FACILITIES	$ 243.24	pwfaccc
363612	2/6/2025	114-6733558-6837829	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 39.16	shopcc
363614	2/6/2025	114-7921428-3397850	AMAZON.COM SERVICES, INC	SURFACE TABLET FOR FIBER	$ 1,185.91	infosyscc
363623	2/6/2025	1256371	FRONTIER BUILDING SUPPLY	PARKS MAINTENANCE SUPPLIES	$ 27.47	parkscc1
363767	2/6/2025	159534782	FLUKE ELECTRONICS CORP	TEMPERATURE PROBE CALIBRATION	$ 253.34	wtpcc
363630	2/6/2025	3986-361737	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #204	$ 26.87	shopcc
363610	2/6/2025	3E5AE60C-0002	SYNERGY ELECTRIC	WARRANTY	$ 459.99	infosyscc
363638	2/6/2025	4664-DSG	DOGSPORT GEAR	K9 ZEKE SUPPLIES AND GEAR	$ 346.40	apdcc
363493	2/6/2025	5009060983	FERRELLGAS, LP	JANUARY PROPANE INVOICE - AUTOGAS ACCOUNT	$ 28.80	finance
363682	2/6/2025	59351248851	SAFEWAY INC	REC PROGRAM SUPPLIES	$ 4.12	parkscc1
363620	2/6/2025	9TBKJKQAP2	FACEBOOK	FACEBOOK ADVERTISING FIBER	$ 102.16	admsrvcc
363632	2/6/2025	D42209/1	ACE HARDWARE	SUPPLIES FOR FACILITIES	$ 15.24	pwfaccc
363619	2/6/2025	EVV7EMCAP2	FACEBOOK	FACEBOOK ADVERTISING FIBER	$ 7.56	admsrvcc
363618	2/6/2025	X97361	SEBO'S DO-IT CENTER	SPRAY PAINT (29-1 PROP)	$ 11.96	afdcc
363625	2/7/2025	111-7377117-8357065A	AMAZON.COM SERVICES, INC	HIGH VISIBILITY SAFETY VEST	$ 39.16	fibercc
363685	2/7/2025	113-4796725-5633042	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 15.11	wwtpcc
363684	2/7/2025	113-9597813-9607443	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 131.96	wwtpcc
363695	2/7/2025	202502071	NATIONAL COUNCIL ON AGING, INC	AGING MASTERY PROGRAM SUPPLIES	$ 218.91	parkscc1
363697	2/7/2025	3986-361918	O'REILLY AUTO PARTS	PART FOR VEHICLE #187	$ 181.76	shopcc
363698	2/7/2025	3986-361947	O'REILLY AUTO PARTS	PART FOR EQUIP #11979	$ 3.59	shopcc
363703	2/7/2025	600001064	SKAGIT REGIONAL HEALTH	NEW HIRE PHYSICALS	$ 2,264.00	afdcc

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363696	2/7/2025	6560517249	VESTIS SERVICES LLC	OPS & PARKS LAUNDRY SERVICE	$ 73.78	shopcc
363700	2/7/2025	D42351/1	ACE HARDWARE	SUPPLIES FOR FACILITIES	$ 14.67	pwfaccc
363686	2/7/2025	D42428/1	ACE HARDWARE	SUPPLIES FOR STREET DEPT	$ 22.84	shopcc
363692	2/7/2025	J40354/44	COASTAL FARM &	WORK UNIFORM	$ 268.70	wdistcc
363702	2/7/2025	SO574819	THE CARY COMPANY	MAINTENENCE SUPPLIES	$ 833.40	wwtpcc
363687	2/7/2025	X97402	SEBO'S DO-IT CENTER	MAINTENENCE SUPPLIES	$ 54.33	wwtpcc
364366	2/8/2025	317812	ANACORTES ANIMAL HOSPITAL	BOARD & DISTRAINER; JAN 2025	$ 240.00	apd
363690	2/8/2025	111-7377117-8357065B	AMAZON.COM SERVICES, INC	HIGH VISIBILITY SAFETY VEST	$ 80.97	fibercc
363691	2/8/2025	42	CALICO CUPBOARD	PARKS EVENT SUPPLIES	$ 271.46	parkscc1
363688	2/8/2025	577886 06577886	HARBOR FREIGHT TOOLS	SMALL TOOLS	$ 130.55	wwtpcc
363681	2/8/2025	E0600V5OMS	MICROSOFT CORPORATION	AZURE: DISASTER AND RECOVERY 1/2-2/1/25	$ 1,056.84	infosyscc
363693	2/8/2025	F28119	SEBO'S DO-IT CENTER	SUPPLIES FOR 29-1 PROP	$ 17.79	afdcc
363694	2/8/2025	X97730	SEBO'S DO-IT CENTER	SUPPLIES FOR 29-1 PROP	$ 4.97	afdcc
363683	2/9/2025	111-3593484-8073066	AMAZON.COM SERVICES, INC	REC EVENT SUPPLIES	$ 30.46	parkscc1
363699	2/9/2025	113-3338028-0133801	ZAPPOS	WORK BOOTS	$ 127.01	shopcc
364456	2/10/2025	1381	SKAGIT SHOOTING RANGE, LLC	CLASSROOM AND RANGE - QTR RANGE SESSION 2-10-25	$ 597.85	apd
364640	2/10/2025	ARIV1012537	HANSON PROFESSIONAL SERVICES	THOMPSON TRAIL TRESTLE AND CAUSEWAY REPLACEMENT: DESIGN - THROUGH 12/31/24	$ 23,471.04	parks1
363689	2/10/2025	114-4695690-7565864	AMAZON.COM SERVICES, INC	ENVELOPES	$ 15.12	wtpcc
364359	2/11/2025	25B-023	WSI POLYGRAPH SERVICE	PRE-EMPLOYMENT POLY; CHAMPION	$ 250.00	apd
364591	2/11/2025	916275	CASCADE COLUMBIA DISTRIBUTION	SODIUM HYPOCHLORITE	$ 13,330.11	dwtp
364265	2/12/2025	02122025	ADVANTAGE WINDOW COVERINGS	SUPPLIES FOR FACILITIES	$ 1,304.51	pwfac
364466	2/12/2025	10942-01-25	BERK CONSULTING, INC.	SENIOR ACTIVITY CENTER NEEDS ASSESSMENT - JANUARY 2025	$ 3,166.25	parks1
364627	2/12/2025	17451	IQGEO AMERICA INC	2025 NETWORK MANAGER TELECOM LICENSE	$ 15,504.00	fiber
364598	2/12/2025	374603	SECURITY SOLUTIONS NORTHWEST	CITY HALL PANIC BUTTONS INSTALLATION	$ 5,475.76	pw1
363820	2/12/2025	53368	SKAGIT PUBLISHING LLC	PUBLISH AA-606426	$ 48.72	pw1

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363823	2/12/2025	53369	SKAGIT PUBLISHING LLC	PUBLISH AA-606506	$ 158.34	plan
364605	2/12/2025	90203805	CHEMTRADE CHEMICALS US LLC	ALUMINUM SULFATE	$ 6,153.06	dwtp
364463	2/12/2025	FB62438	CAROLLO ENGINEERS, INC.	WATER SYSTEM PLAN UPDATE - THROUGH 1/31/2025	$ 2,160.00	pw1
364162	2/13/2025	0333303-IN	NELSON-REISNER DISTRIBUTOR INC	SUPPLIES FOR STREET DEPT	$ 161.93	dshop
364608	2/13/2025	189164303	ULINE, INC.	PLASTIC DUNNAGE RACK	$ 112.85	dwtp
364618	2/13/2025	200024889996	PUGET SOUND ENERGY INC	WTP INTAKE ELECTRICITY 1/10-2/8/2025	$ 397.50	dwtp
364610	2/13/2025	25-03876	EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS - BACT FINISHED	$ 22.00	dwtp
364611	2/13/2025	25-03881	EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS - TCR SOUTH	$ 110.00	dwtp
364612	2/13/2025	25-03882	EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS - TCR 00932	$ 44.00	dwtp
364158	2/13/2025	60002246	PACWEST MACHINERY, LLC	PART FOR EQUIP #4002	$ 192.85	dshop
364151	2/13/2025	XA116010608:01	RWC INTERNATIONAL	PART FOR VEHICLE #515	$ 235.27	dshop
364157	2/14/2025	1200697563	HDR ENGINEERING, INC	WTP NORTH LINE REPAIR & FLOWMETER UPGRADES - DESIGN - 12/29/24 - 1/25/25	$ 3,572.22	pw1
364464	2/14/2025	228	OSBORN CONSULTING, INC	PROFESSIONAL PLAN REVIEW - THROUGH 1/31/25	$ 11,653.67	pw1
364266	2/14/2025	2347-12	MAKERS ARCHITECTURE	2025 PERIODIC COMPREHENSIVE PLAN UPDATE - THROUGH 1/31/25	$ 2,322.50	plan
364267	2/14/2025	30824	ANCHOR QEA, INC	A AVENUE LANDFILL MATTER NO. 200	$ 419.25	pw1
364268	2/14/2025	30825	ANCHOR QEA, INC	FORMER WTP MATTER NO. 96	$ 1,962.00	pw1
364360	2/15/2025	00005W5A83075	UNITED PARCEL SERVICE, INC	UPS SHIPPING CHARGES; WEEK ENDING 2-15-25	$ 10.69	apd
364263	2/17/2025	240	OSBORN CONSULTING, INC	STORMWATER MASTER PLAN UPDATE - THROUGH 1/31/25	$ 16,937.98	pw1
364637	2/17/2025	B19390747	SHI INTERNATIONAL CORP.	ADOBE SOFTWARE LICENSE RENEWAL - 2/11/25-2/10/26	$ 14,043.14	infosys
364616	2/17/2025	MFB0005	EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS - BACT RAW	$ 63.00	dwtp
364609	2/18/2025	007O7975	HARRINGTON INDUSTRIAL	PIPING	$ 759.51	dwtp
364149	2/18/2025	123434	MCCULLOUGH HILL PLLC	70312-0001 - CITY OF ANACORTES - WATER TREATMENT PLANT	$ 236.00	legal

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364460	2/18/2025	15405	NORTHWEST CLEAN AIR AGENCY	2025 REGISTRATION AND EMMISSIONS FEE - ANNUAL EMMISSIONS	$ 1,099.40	dwwtp
364155	2/18/2025	250175	T-SHIRTS BY DESIGN	LOGOS FOR SAFETY VESTS-WATER DEPT	$ 685.44	wdist
364261	2/18/2025	373707A	BAY CITY SUPPLY	SUPPLIES FOR FACILITIES	$ 160.15	pwfac
364262	2/18/2025	373860A	BAY CITY SUPPLY	SUPPLIES FOR FACILITIES	$ 507.68	pwfac
364164	2/18/2025	44376	WESTERN SYSTEMS, INC.	SUPPLIES FOR STREET DEPT	$ 1,345.25	dshop
364590	2/18/2025	625934	USA BLUE BOOK	CALCIUM STANDARD SOLUTION	$ 46.21	dwtp
364372	2/18/2025	IN2205504	MES SERVICE COMPANY LLC	FLOW TEST/REPAIR SCBA	$ 220.14	medic
364374	2/18/2025	INV39876	SEAWESTERN, INC.	WATER EXTINGUISHER	$ 250.51	medic
364449	2/18/2025	INV39899	SEAWESTERN, INC.	6 FIRE HELMETS	$ 3,044.05	medic
364467	2/19/2025	0002305947	CENTRAL WELDING SUPPLY CO, INC	O2 FOR AMBULANCES	$ 97.38	medic
364458	2/19/2025	2-19-25	THRIFTY CLEANERS	UNIFORM CLEANING; JAN 2025	$ 81.76	apd
364264	2/19/2025	2407-10	MAKERS ARCHITECTURE	ANACORTES CLIMATE ELEMENT - THROUGH 1/31/25	$ 16,721.67	plan
364615	2/19/2025	25-04644	EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS - TCR NORTH	$ 154.00	dwtp
364593	2/19/2025	287334328849X0227202	AT&T MOBILITY, LLC	City Cell Phones 1/20-2/19/24	$ 4,359.59	finance
364632	2/19/2025	287334328875X0227202	AT&T MOBILITY, LLC	City Cell Phones 1/20-2/19/25	$ 7,366.06	finance
364150	2/19/2025	2910732	FOSTER GARVEY PC	OUTSIDE DEFENSE COUNSEL FOR SHORELINES CASE - BARTH/SHADOWCREEK	$ 7,102.00	legal
364368	2/19/2025	877542	KARMART	PARTS FOR VEHICLE #204	$ 966.00	dshop
364152	2/19/2025	FiberFranchiseFees	SKAGIT COUNTY TREASURER	Q3 2024	$ 177.12	finance
364153	2/19/2025	FiberFranchiseFees	SKAGIT COUNTY TREASURER	Q4 2024	$ 177.12	finance
364446	2/19/2025	INV39930	SEAWESTERN, INC.	VULCAN 180 VEHICLE MOUNT SYSTEM	$ 264.58	medic
364454	2/20/2025	038 200 0000 2	CASCADE NATURAL GAS CORP.	APD 1/22-2/19/25	$ 1,968.03	apd
364596	2/20/2025	1447	FIDALGO CLEANING	MUSEUM 2/13-2/20/25	$ 200.00	museum
364597	2/20/2025	1448	FIDALGO CLEANING	HERITAGE CENTER 2/13-2/20/25	$ 140.00	museum
364630	2/20/2025	154 700 0000 9	CASCADE NATURAL GAS CORP.	LIBRARY 1/22-2/19/2025	$ 3,881.96	publib
364450	2/20/2025	1557615	LIFE ASSIST, INC	GREENLINE F/O MEDIUM HANDLE	$ 117.29	medic
364469	2/20/2025	169 400 0000 9	CASCADE NATURAL GAS CORP.	STA 2: 1/22-2/19/25	$ 524.79	medic
364595	2/20/2025	199 800 0000 4	CASCADE NATURAL GAS CORP.	NATURAL GAS	$ 626.83	museum

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364614	2/20/2025	25-04610	EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS - BACT FINISHED	$ 22.00	dwtp
364636	2/20/2025	25002-01	PNW CIVIL, INC.	KINGSWAY DRAINAGE IMPROVEMENT PROJECT	$ 22,957.89	pw1
364447	2/20/2025	250137	T-SHIRTS BY DESIGN	ANNUAL T-SHIRT, FLEECE ORDER	$ 9,477.45	medic
364471	2/20/2025	304 713 4235 2	CASCADE NATURAL GAS CORP.	607 R AVE SERVICE DATES 1/22-2/19/25	$ 13.83	parks1
364475	2/20/2025	440 400 0000 0	CASCADE NATURAL GAS CORP.	FIDALGO CENTER 1/22-2/19/25	$ 1,464.74	parks1
364470	2/20/2025	638 000 0000 0	CASCADE NATURAL GAS CORP.	411 HILLCREST DR. #B,1/22/25-2/19/25	$ 154.07	parks1
364468	2/20/2025	674 400 0000 7	CASCADE NATURAL GAS CORP.	STA 1: 1/22-2/19/25	$ 945.20	medic
364448	2/20/2025	710 300 0000 5	CASCADE NATURAL GAS CORP.	OPS: 1/22-2/19/25	$ 2,195.15	dshop
364594	2/20/2025	912 800 0000 0	CASCADE NATURAL GAS CORP.	NATURAL GAS	$ 885.64	museum
364473	2/20/2025	917 600 0000 9	CASCADE NATURAL GAS CORP.	1915 13TH ST. 1/22-2/19/25	$ 40.02	parks1
364581	2/20/2025	989 800 0000 8	CASCADE NATURAL GAS CORP.	NATURAL GAS - 1/22-2/19/25	$ 1,272.85	dwwtp
364270	2/21/2025	0001753	CITY OF BURLINGTON	DARK FIBER 2025	$ 470.26	fiber
364453	2/21/2025	10098-1	ANACORTES TOWING, LLC	TOWING; APD CASE 25-A01016	$ 182.78	apd
364452	2/21/2025	1466	FIDALGO CLEANING	APD CLEANING & SUPPLIES 2/10-2/23/25	$ 905.00	apd
364651	2/21/2025	161191	SUMMIT LAW GROUP, PLLC	POLICE CBA NEGOTIATIONS	$ 5,440.00	hr
364641	2/21/2025	2/21/2025	ANACORTES FAMILY CENTER	SOCIAL WORKER AGREEMENT - FEBRUARY 2025	$ 5,000.00	apd
364369	2/21/2025	795 700 0000 4	CASCADE NATURAL GAS CORP.	CITY HALL 1/22-2/19/25	$ 2,352.90	finance
364358	2/21/2025	E202502120006/0007	SIMPLIFILE, LC	PW CASCADE NATURAL GAS TEMP CONSTRUCTION EASEMENT	$ 638.76	pw1
364363	2/21/2025	JANUARY 2025	THE HUMANE SOCIETY OF	ABANDONED DOG; APD CASE 24-A08320	$ 66.00	apd
364617	2/21/2025	MFB0027	EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS - BACT RAW	$ 63.00	dwtp
364362	2/21/2025	ReimbTyson	MEYER, TYSON	UNIFORM BOOT; OFC MEYER	$ 233.92	apd
364455	2/22/2025	00005W5A83085	UNITED PARCEL SERVICE, INC	UPS SHIPPING; WEEK ENDING 2-22-25	$ 10.69	apd
364445	2/24/2025	1557265	LIFE ASSIST, INC	I-GEL AIRWAYS, SPONGES, MEGAMOVERS,	$ 1,033.48	medic
364577	2/24/2025	1558136	LIFE ASSIST, INC	CATHETERS, SENSORS	$ 238.03	medic
364583	2/24/2025	304143	NORTHSTAR CHEMICAL INC.	PLANT CHEMICALS	$ 2,975.68	dwwtp
364461	2/24/2025	3574067-00	NORTHWEST PUMP & EQUIPMENT	MAINTENANCE SUPPLIES	$ 801.93	dwwtp

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
364476	2/24/2025	47095	NORTHWEST FENCE	PARKS MAINTENANCE SUPPLIES	$ 43.50	parks1
364483	2/24/2025	9418078573	GRAINGER	MAINTENANCE SUPPLIES	$ 67.20	dwwtp
364579	2/24/2025	9418078581	GRAINGER	MAINTENANCE SUPPLIES	$ 51.56	dwwtp
364580	2/24/2025	9418172616	GRAINGER	MAINTENANCE SUPPLIES	$ 18.00	dwwtp
364479	2/24/2025	IN2208796	MES SERVICE COMPANY LLC	STRUT BODY PIN	$ 113.76	medic
364457	2/24/2025	RENEWAL	DEPARTMENT OF HEALTH	K9 DRUG DOG HANDLERS K9 REGISTRATION	$ 55.00	apd
364643	2/25/2025	24-140-ERR-0011	EQUIPMENT SALES COMPANY INC	RETAINAGE RELEASE	$ 1,429.21	pw1
364645	2/25/2025	24-180-FAC-0011	ISLAND SASH & DOOR, INC.	RETAINAGE RELEASE	$ 1,428.80	pw1
364647	2/25/2025	24-197-IDS-0011	US CRANE & HOIST, INC.	RETAINAGE RELEASE	$ 430.00	pw1
364650	2/25/2025	24-231-FAC-0011	A-QUICK PRESSURE WASHING	RETAINAGE RELEASE	$ 340.00	pw1
364480	2/25/2025	25-04280	EUROFINS ENVIRONMENT TESTING	LAB TESTING - EFFLUENT NUTRIENTS MONTHLY	$ 108.57	dwwtp
364481	2/25/2025	25-04314	EUROFINS ENVIRONMENT TESTING	LAB TESTING - SIDE STREAM NITROGEN MONTHLY	$ 44.65	dwwtp
364482	2/25/2025	25-04316	EUROFINS ENVIRONMENT TESTING	LAB TESTING - INFLUENT NITROGEN MONTHLY	$ 44.65	dwwtp
364620	2/25/2025	390-5050-01	TORGERSEN, TOROLF	APPLIANCE REBATES - 2 GLACIER BAY NEWCASTLES	$ 100.00	dwtp
364472	2/25/2025	538 000 0000 1	CASCADE NATURAL GAS CORP.	411 HILLCREST DR. 1/22-2/19/25	$ 12.50	parks1
364633	2/25/2025	909479378	MIDWEST TAPE, LLC.	DVDS FOR COLLECTION	$ 290.49	publib
364582	2/25/2025	INV00628508	USA BLUE BOOK	MAINTENANCE SUPPLIES	$ 146.88	dwwtp
364604	2/25/2025	ReimbSwan	SWAN, SHARON	REIMBURSE FOR ULINE ORDER (STACKABLE BINS)	$ 439.40	medic
363049	12/7/2025	H143895	HOLLINGER METAL EDGE, INC	CURATORIAL SUPPLIES	$ 469.85	museumcc
363051	12/9/2025	111-3736659-5888241	AMAZON.COM SERVICES, INC	OFFICE EQUIPMENT	$ 84.38	museumcc
	Total				**$ 677,682.11**	

City Council Agenda Bill

Meeting Date: March 3, 2025 **Agenda Item:** 6.a.

Agenda Item Title: Finance Update

Staff Contact(s): Steve Hoglund

Approved for Submittal to Council by	**Action Type**
Steve Hoglund Steve Hoglund	Staff Report

Item Summary: There are a variety of slides included that go through the background of the City's accounting and use of fund accounting, as well as brief details of the differences between the different types of accounting for the different fund types. Also included are final budget to actual expense data, as well as 2024 revenues and ending cash. Also shown is the amount of fund balance (cash reserves) used by fund for the 2025 budget.

Budget Impact:
NA

Previous Action: NA

Recommended Motion: NA

Alternative Actions: NA

Attachments (listed in order presented):
1. Finance Update
2. Impact Fee Summary Cash
3. Impact Fee Cash Report
4. TBD spending - 2015 thru 2024

Fund Accounting

<u>What is fund accounting?</u>

Its a system for segregating financial resources to ensure, and demonstrate, legal compliance with restrictions or other special purposes.

Fund accounting better illustrates accountability.

Fund accounting is fairly unique to Governments and some non profits.

Fund Accounting

<u>Why would we choose to use Fund Accounting?</u>

- Generally Accepted Accounting Principles (GAAP) direct that Governments use fund accounting.
- RCW 43.09.200 states in part: "The state auditor shall formulate, prescribe, and install a system of accounting and reporting for all local governments"
- That "system" established by the state auditor is detailed in the BARS manual, which has a section titled: FUND ACCOUNTING SYSTEMS:
  - A governmental accounting system should be organized and operated on a fund basis.

Fund Accounting

<u>What is a fund?</u>

A fund is a fiscal and accounting entity with a self-balancing set of accounts (double entry accounting). It records cash and related liabilities, which are segregated for the purpose of conducting specific activities.

If you've ever budgeted your home finances using the envelope method, you've used a sort of fund accounting.

- Each envelope is a fund, and figuring out how much money goes in the envelope is your budgeting process.
- Taking money out of the envelope to buy things, is like processing accounts payable.
- Or similarly, if you have multiple bank accounts setup for those various activities, you can think of those separate accounts as funds.

Governmental and Enterprise Funds

Governmental Funds

Use Modified Accrual

Fund #	Fund Name
001	General
101	Parks
102	Cemetery
103	Library
104	Road Maint
105	Road Const
107	Wa Park
108	Parks Const
109	Aff House
112	Impact Fees
113	ACFL
114	Forest Endow
135	Lodging Tax
335	REET

001 is the General Fund.
100 level funds are Special Revenue funds.
300 level are Construction funds.

Enterprise Funds (Utilities)

Use Full Accrual

Fund #	Fund Name
401	Water
440	Sewer
445	Storm
450	Solid Waste
501	ERR

400 level fund are Enterprise funds.
500 level funds are Internal Service funds.
Internal Service funds use full accrual because they are run as an enterprise, but its customers are internal to the City.

Governmental Funds

Governmental Funds

Used for Government activities.

Generally reliant on tax revenues.

Modified accrual accounting

* Current financial resources focus

Reports all near term cash flow and balances, but not long term.

On a government fund balance sheet you'll see short term assets like cash, but not long term assets like buildings; likewise short term liabilities like accounts payable, but not long term liabilities like bonds payable.

Revenue Recognition: Revenues posted when available, not when incurred.

E.g. property tax revenues are not available when the receivable is booked at the beginning of the year, so the Receivable is offset with Deferred Revenue, not revenue; when the tax revenue is posted into the GL, both the receivable and deferred revenue are relieved.

* Current Financial resources: Can this fund pay its bills for the next year?

Enterprise Funds

Enterprise Funds

Used to account for business type activities.

Generally reliant on user fees.

Full accrual accounting

* Economic resources focus.

Reports all cash flows and balances affecting net position.

On an enterprise fund balance sheet you'll see all assets and liabilities, both short and long term. It will look more like a balance sheet you're used to seeing, which includes land, buildings, equipment, and long term payables.

Full accrual records the effects of transactions when they occur: Revenues are posted when the receivable is booked.

E.g. when the Water Utility sends a bill to a customer, the receivable is booked, and the revenue is booked. Timing of cash flow doesn't effect the posting.

- Economic resources focus: Does this fund have long term financial viability?
  (Will it be able to pay its bills this year, and 5, 10, 15 years from now)

2024 Year End Results

Governmental Funds

Fund #	Fund Name	Revenues	Expenditures	Made/(Lost)
001	General	43,853,733	38,631,929	5,221,804
101	Parks	2,177,361	2,617,777	(440,416)
102	Cemetery	253,721	289,336	(35,615)
103	Library	1,767,234	1,772,525	(5,292)
104	Road Maint	2,916,572	3,673,941	(757,369)
105	Road Const	5,005,517	5,466,031	(460,514)
107	Wa Park	388,990	353,112	35,878
108	Parks Const	755,700	848,818	(93,118)
109	Aff House	601,466	740,944	(139,478)
112	Impact Fees	114,511	-	114,511
113	ACFL	2,142	44,137	(41,995)
114	Forest Endow	16,469		
135	Lodging Tax	533,373	328,587	204,786
335	REET	1,347,413	987,845	359,568

Enterprise Funds (Utilities)

Fund #	Fund Name	Revenues	Expenditures	Made/(Lost)
401	Water	22,095,421	16,023,781	6,071,640
440	Sewer	16,332,021	21,255,750	(4,923,729)
445	Storm	2,409,590	2,377,525	32,065
450	Solid Waste	6,470,381	6,333,840	136,541
501	ERR	3,508,597	2,974,693	533,904

2024 Year End, 2025 Budget Fund Balance

Governmental Funds

Fund #	Fund Name	Year end Cash	2025 Fund Bal
001	General	12,642,388	2,675,660
101	Parks	709,170	257,367
102	Cemetery	220,401	34,688
103	Library	766,553	165,932
104	Road Maint	543,423	205,704
105	Road Const	309,612	74,670
107	Wa Park	256,142	-105,666
108	Parks Const	87,996	31,892
109	Aff House	118,596	
112	Impact Fees	686,541	192,145
113	ACFL	506,000	111,901
114	Forest Endow	2,632,850	
135	Lodging Tax	1,751,294	342
335	REET	3,428,791	2,086,103

Enterprise Funds (Utilities)

Fund #	Fund Name	Year end Cash	2025 Fund Bal
401	Water	30,791,599	6,641,534
440	Sewer	9,320,637	8,095,417
445	Storm	1,875,568	876,092
450	Solid Waste	2,001,589	872,217
501	ERR	6,189,064	-1,726,693

RCW 82.02.080 direct that impact fees be spent within 10 years.

Street Impact Fees	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Starting Balance	336,387	457,509	553,187	574,629	524,297	771,774	211,215	450,788	722,063	14,195
Collected	121,121	95,678	96,442	274,668	272,501	192,414	328,497	271,275	76,208	43,428
Spent			(75,000)	(325,000)	(25,024)	(752,973)	(88,924)	-	(784,077)	-
Ending Cash Balance	457,509	553,187	574,629	524,297	771,774	211,215	450,788	722,063	14,195	57,623

Spend by year	Yr Collected	Amount Collected	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
2025	2015	121,121	121,121	121,121	121,121	57,509	32,485					
2026	2016	95,678		95,678	95,678	95,678	95,678					
2027	2017	96,442			96,442	96,442	96,442					
2028	2018	274,668				274,668	274,668					
2029	2019	272,501					272,501	18,801	0			
2030	2020	192,414						192,414	122,291	122,291		
2031	2021	328,497							328,497	328,497		
2032	2022	271,275								271,275		
2033	2023	76,208									14,194	14,194
2034	2024	43,428										43,428
											2024 Total Cash	57,623

Parks Impact Fees	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Starting Balance	253,059	199,235	262,676	218,804	286,971	321,348	196,839	16,620	146,211	179,415
Collected	65,176	63,440	56,129	68,167	34,377	68,877	88,781	129,591	33,204	22,119
Spent	(119,000)		(100,000)	-	-	(193,386)	(269,000)	-	-	-
Ending Cash Balance	199,235	262,676	218,804	286,971	321,348	196,839	16,620	146,211	179,415	201,535

Spend by year	Yr Collected	Amount Collected	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
2025	2015	65,176	65,176	65,176	65,176	65,176	65,176					
2026	2016	63,440		63,440	63,440	63,440	63,440					
2027	2017	56,129			56,129	56,129	56,129	25,418	0			
2028	2018	68,167				68,167	68,167	68,167	0			
2029	2019	34,377					34,377	34,377	0			
2030	2020	68,877						68,877	0			
2031	2021	87,510							87,510	16,620	16,620	16,620
2032	2022	129,591								129,591	129,591	129,591
2033	2023	33,204									33,204	33,204
2034	2024	22,119										22,119
											2024 Total Cash	201,535

Fire Impact Fees	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Starting Balance	0	0	0	0	0	124,019	184,979	291,806	342,946	373,462
Collected	8,320	2,946	0	4,977	124,019	60,960	106,827	51,140	30,516	46,459.07
Spent	(8,320)	(2,946)	-	(4,977)	-	-	-	-	-	-
Ending Cash Balance	0	0	0	0	124,019	184,979	291,806	342,946	373,462	419,921

Spend by year	Yr Collected	Amount Collected	2019	2020	2021	2022	2023	2024
	2018	4,977						
2029	2019	124,019	124,019	124,019	124,019	124,019	124,019	124,019
2030	2020	60,960		60,960	60,960	60,960	60,960	60,960
2031	2021	106,827			106,827	106,827	106,827	106,827
2032	2022	51,140				51,140	51,140	51,140
2033	2023	30,516					30,516	30,516
2034	2024	46,459						46,459
							Total 2024 Cash	419,921

CITY OF ANACORTES
IMPACT FEE ANNUAL REPORT
FOR FISCAL YEAR 2024

RCW 82.02.080 directs that impact fees be spent within 10 years after collection.

Street Impact Fees

Beginning Balance	14,195
Fees and Interest Collected	43,428
Spent	0
Ending Balance	57,623

No Road impact fees spent in 2024

Park Impact Fees

Beginning Balance	179,415
Fees and Interest Collected	22,119
Spent	0
Ending Balance	201,535

No Parks impact fees spent in 2024

Fire Impact Fees

Beginning Balance	373,462
Fees and Interest Collected	46,459
Funds Spent	0
Ending Balance	419,921

No Fire Impact Fees spent in 2024

The accompanying "Rollup" sheet illustrates:
Road Impact Fee cash totals $57,623, the oldest of which must be spent by 2033.
Parks Impact Fee cash totals $201,535, the oldest of which must be spent by 2031.
Fire Impact Fee cash totals $419,921, the oldest of which must be spent by 2029.

Ordinance 2277, Section 4c, directs the City prepare an annual report on the Impact Fee Fund which shows the source and amount of all moneys collected, earned or received and the Public Facilities that were financed in whole or in part by Impact Fees

TRANSPORTATION BENEFIT DISTRCIT
CITY OF ANACORTES
SUMMARY OF TBD SPENDING

YEAR	$ SPENT
2024	$ 2,002,256
2023	$ 2,483,393
2022	$ 520,109
2021	$ 2,100,005
2020	$ 874,820
2019	$ 2,110,233
2018	$ 813,543
2017	$ 1,209,602
2016	$ 1,615,950
2015	$ 419,367
2014	$ 1,014,956

Year	Overlay Project Description
2024	Oaks Ave
	Allen Court
	Anaco Beach Road/Marine Drive
	West Third St
	Kansas Ave
	West 2nd St
	Erie Ave
	Georgia Place
	Cay Way
	Kingsway
	Guemes view
	San Juan Ave
	D Ave
	Creekside Lan
	Island View Pl
	31st St
	33rd St
	32nd St
	37th St
	39th St
	37th Dr
	A Ave
	41st Pl
	King St
	Fidalgo Ave
	Hillcrest Dr
	I Ave
	J Ave
	27th St
	22nd St
	20th St
	O Ave
	Q Ave
	6th St
	4th St
2023	37th Street – east of N Ave

Skyline Way – Kingsway to Sunset Ave
Sands Way
Parkside Drive
Lea Place
Curtis Court
Sandra Court
Chip Seal Project:
Fidalgo Bay Road
South Fidalgo Bay Road
Q Avenue - 22nd St to 28th Street
Q Avenue - 29th St to 35th Street
Comm Ave to R Ave on 23rd, 24th, 25th, 26th, 27th, 28th, 29th, 31st, 33rd, 35th
30th St – Q Ave to R Ave
34th St, 35th St – M Ave to R Ave
O Ave – 34th to 36th Street
36th St – M Ave to Commercial Ave
N Ave – 36th St to Longview Ave
37th St – M Ave to N Ave
Longview Ave – N Ave to Commercial Ave

2022 33rd Street - east of D Ave
Dover Drive
14th Street – D to Alaska
Chip Seal Project:
Whistle Lake Rd
O Avenue - 41st to Haddon
37th Street East of Commercial

2021 K Avenue - 12th to 20th
20th Street - K Ave to I Ave
17th Street - J Avenue to K Avenue
41st Street - A Avenue to H Avenue
Glasgow Way – Camano to Cypress
Cypress Drive
Whidbey Court
Camano Place
Cape Seal Project:
Christianson Road
Summit Park Road
Stevenson Road
Padilla Heights Road
Slurry Seal Project:
34th Street
35th Street
Malland Court
Pinson Place
37th Street
38th Street
Rice Court
Horizon Heights
Cedar Springs
40th Court
Rosewind

	The Orchards
	D Court
	Forrest Park
	Forrest Hills
	Westwood
	Fircrest
	Parkside
2020	K Avenue - 12th to 20th - Moved Forward to 2021
	20th Street - K Ave to I Ave- Moved Forward to 2021
	Cape Seal Project:
	March's Point Road
	South March's Point Road
	Thompson Road
	Reservation Road
	Slurry Seal Project:
	22nd Street west of Commercial Ave
	Residential Streets 12th to 30th - A Ave to J Ave
	35th Court and 37th Court
2019	M Avenue - 32nd to 35th
	Commercial Ave - SR 20 to Fidalgo
	29th to 32nd - D Ave to A Ave
	Slurry Seal Project:
	Cedar Glen
	Rock Ridge
	Northern Pacific Addition
	Portalis
	Harbor View
2018	M Avenue Overlay & Pedestrian Improvements,
	from 12th to 27th St
2017	Commercial Ave, 2nd St to 11th St
	3rd St, Commercial Ave to Q Ave
	8th St, Commercial Ave to Q Ave
	9th St, O Ave to Q Ave
	10th St, O Ave to Q Ave
	L Ave, 20th St to 22nd St
	Storvik Park North Parking Lot - 1201 29th St
	Slurry Seal Project:
	Washington Blvd
	Shannon Point Rd
	Anaco Beach Pl
	Osprey Ln
	Marine Heights Way
	Carol Ann Court
	Owens Way
	Ellisport Pl
	Castilleja Pl
	Coral Root Pl
	Marine Crest Pl
	Replace Minor cracks and replace 1 manhole
	Skyline Clearidge
	Portalis

	Harborview
	Northern Pacific
	Heart Lake Road
2016	Right-of-way D Avenue, 17th St to 36th St
	32nd St, D Ave to M Ave
	Modification, a low spot at the NW corner of 24th St and D Ave
	D Ave, 17th St to 37th St
	37th St, D Ave to A Ave
	A Ave, 37th St to City Limits
	32nd St, D Ave to M Ave
	Slurry Seal Project:
	Skyline - First Plat of Ship Harbor, Clearidge Div 1 Woodridge PUD, Woods Addition, Sunset Cove Addition
2015	Overlay Right-of-Way of A Ave city limits to 37th
	37th St, A Ave to D Ave
	25th St east of D Ave (yet this seems to be deleted via contact #15-005-trn-001 - a modification)
2014	Q & R Paving Project 11th to 21st St
	Q & R Paving Project 4th to 11th Q and 23-34 R Ave