

**\*\* Per Section 3 of Anacortes [Resolution 2082](#) Ratifying Proclamation of Emergency and Providing Temporary Procedures to Respond to the COVID-19 Epidemic, adopted by the Anacortes City Council on March 16, 2020, and [Resolution 3053](#), adopted September 27, 2021, extending the duration of portions of Resolution 2082 through December 31, 2021, City Council meetings may be held partially or entirely virtually.**

- 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](mailto: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**

**\*\* Attendees in Council Chambers must comply with [Dept. of Health orders](#) \*\***

**December 27, 2021**  
**6:00 PM**

**PRELIMINARY AGENDA**  
**[Packet Materials](#) / [Watch Meeting](#)**

1. **Call to Order**
2. **Consent Agenda**
  - a. Minutes of December 20, 2021 (Action)
  - b. Approval of claims in the amount of \$655,530.16 (Action)
3. **Adjournment**

***Per Resolution 2044, citizens wishing to comment on items not on the agenda may do so under Public Comment. Citizens wishing to comment on items indicated with an asterisk (\*) may do so as those items are considered by Council during the course of the meeting.***

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

# **Anacortes City Council Minutes - December 20, 2021**

## **Call to Order**

Mayor Laurie Gere called to order the Anacortes City Council meeting of December 20, 2021 at 6:00 p.m. Councilmembers Jeremy Carter, Ryan Walters, Christine Cleland-McGrath, Carolyn Moulton, Bruce McDougall and Matt Miller were present. Councilmember Anthony Young participated in the meeting remotely via Zoom.

## **Pledge of Allegiance**

The assembly joined in the Pledge of Allegiance.

## **Executive Session: Potential Real Estate Transaction per RCW 42.30.110(1) (30 minutes)**

Mayor Gere announced that City Council and the City Attorney would convene in Executive Session per RCW 42.30.110 (1) until approximately 6:30 p.m. to discuss a potential real estate transaction. The mayor advised that the regular meeting would then reconvene. Councilmembers Jeremy Carter, Ryan Walters, Christine Cleland-McGrath, Carolyn Moulton, Bruce McDougall and Matt Miller attended the executive session.

At 6:30 p.m. the mayor reconvened the regular meeting. She announced that no action would be taken on the potential real estate transaction during the present meeting.

## **Announcements and Committee Reports**

COVID-19 Update: Mayor Gere shared current case statistics and vaccination progress for Anacortes, Skagit County and Washington State.

Skagit County Law and Justice Council: Mr. Miller reported from the LJC meeting held the previous week. The topics discussed included fentanyl trends in Skagit County, Delta8 THC product regulation, and diversion programs relating to State v. Blake.

Housing Affordability and Community Services Committee: Ms. Moulton reported from the Committee meeting held the previous week. The topics discussed included the upcoming presentation to Council of the committee's work during 2021 to identify social service gaps, and methods for avoiding exclusionary zoning

Mayor Award of Merit: Mayor Gere presented the Award of Merit to Library Public Service Manager Sydney Brady.

## **Public Comment**

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

Pat Barrett addressed the rumor that the city was considering selling the Heart of Anacortes. Mr. Barrett read from his letter to the mayor, stating that he and his family would like to be part of that decision-making process. He noted that publicly owned lands are nearly impossible to ever get back if they are sold. He supported that site remaining a publicly owned public venue.

Nicole Tesch thanked Mayor Gere on behalf of Public Works department staff for her excellent leadership.

## **Consent Agenda**

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

- a. Minutes of December 13, 2021
- b. Approval of claims in the amount of \$1,591,698.04
  - The following vouchers/checks were approved for payment:
  - EFT numbers: 101950 through 102023, total \$1,284,788.77
  - Check numbers: 102024 through 102042, total \$164,195.39
  - Wire transfer numbers: 293723 through 295765, total \$141,354.59
- c. Ordinance 4006: An Ordinance Authorizing an Interfund Loan Between the Water Fund and the Storm Sewer Fund
- d. Ordinance 4007: An Ordinance Authorizing an Interfund Loan Between the Parks and Recreation Fund and the Parks Construction Fund
- e. Interlocal Agreement: NPDES Phase II Public Outreach and Education 2022 #22-025-STM-001
- f. Contract Modification: Fidalgo Avenue Emergency Repairs #21-138-STM-001

**CONTINUED CLOSED RECORD DECISION HEARING**

**SDP-2021-0005: Anacortes Wastewater Treatment Plant Outfall Relocation (SSDP/SCUP)**

Planning Manager Libby Grage briefly summarized Council's prior consideration of this permit application at its regular meeting on December 13, 2021. Ms. Grage presented the revised conditions of approval that had been prepared by staff per Council's request at the earlier meeting.

Mayor Gere invited parties of record to comment on this agenda item. No one present wished to address the Council. At approximately 6:50 p.m., Mayor Gere closed the Closed Record Decision Hearing.

RYAN WALTERS moved, seconded by JEREMY CARTER, to approve SDP-2021-0005, a shoreline substantial development permit and shoreline conditional use permit for the relocation of the Anacortes Wastewater Treatment Plant Outfall subject to conditions as presented in the City Council's Findings of Fact, Conclusions of Law & Decision. Vote: Ayes - JEREMY CARTER, ANTHONY YOUNG, RYAN WALTERS, CHRISTINE CLELAND-MCGRATH, CAROLYN MOULTON, BRUCE MCDOUGALL, MATT MILLER. Nays - None. Result: Passed

**OTHER BUSINESS**

**Access Anacortes Fiber Internet Update**

Administrative Services Director Emily Schuh provided the regular monthly update on Access Anacortes Fiber Internet. Ms. Schuh's slides were added to the packet materials for the meeting. She reported on customers in service, pending orders, revenue received and cash flow, celebrating 966 customers in service. Ms. Schuh noted the take rate by district, which was exceeding expectations. Ms. Schuh also reported on the status of construction by zone; grant funding progress; and financial and network expansion projections for 2021 and 2022. Ms. Schuh responded to councilmember questions and expressions of support.

**Resolution 3065: Approving Outfall DNR Easement and Indemnification Agreement**

City Attorney Darcy Swetnam introduced draft Resolution 3065, which would allow City Council to approve both the DNR Easement and the Interlocal Indemnification Agreement with the Port of Anacortes, both of which need DNR review and approval before the City can proceed with the wastewater treatment plant outfall construction project. Ms. Swetnam's slide presentation was added to the packet materials for the meeting.

MATT MILLER moved, seconded by ANTHONY YOUNG, to adopt Resolution 3065, approving and directing the Mayor to execute the attached DNR Easement and Interlocal Indemnification Agreement once DNR approves them. Vote: Ayes - JEREMY CARTER, ANTHONY YOUNG, RYAN WALTERS, CHRISTINE

CLELAND-MCGRATH, CAROLYN MOULTON, BRUCE MCDOUGALL, MATT MILLER. Nays - None.  
Result: Passed

**Port Pier 2 GFC ILA Amendment**

Ms. Swetnam introduced an amendment to the 2011 Interlocal Agreement between the City of Anacortes and the Port of Anacortes regarding Process Water from Pier 2. The amendment would require the Port to purchase 40 additional Equivalent Residential Units (ERUs) to compensate the City for the Port's discharge of stormwater into the City sanitary sewer system. Ms. Swetnam's slide presentation was added to the packet materials for the meeting.

BRUCE MCDOUGALL moved, seconded by JEREMY CARTER, to authorize the Mayor to execute the proposed Amendment to the Interlocal Agreement Regarding Process Water from Pier 2, with all revisions required to reflect that this is the second amendment to the agreement not the first (which was issued in 2015).  
Vote: Ayes - JEREMY CARTER, ANTHONY YOUNG, RYAN WALTERS, CHRISTINE CLELAND-MCGRATH, CAROLYN MOULTON, BRUCE MCDOUGALL, MATT MILLER. Nays - None. Result: Passed

**Second Street Use Agreement with the Port of Anacortes**

Ms. Swetnam presented a draft agreement between the City and the Port, in which the City agrees to close the 2nd Street right-of-way between 'O' Avenue and the beach to the west, which the Port will then be able to use for a period of 30 years with possible extensions to further plans for economic development at Curtis Wharf. Ms. Swetnam's slide presentation was added to the packet materials for the meeting. In response to councilmember questions, Ms. Swetnam advised that a public hearing on the agreement would occur in the near future.

BRUCE MCDOUGALL moved, seconded by CHRISTINE CLELAND-MCGRATH, to authorize the Mayor to sign the "Right of Way Use Agreement for 2nd Street" between the City of Anacortes and the Port of Anacortes.  
Vote: Ayes - JEREMY CARTER, ANTHONY YOUNG, RYAN WALTERS, CHRISTINE CLELAND-MCGRATH, BRUCE MCDOUGALL, MATT MILLER. Nays - CAROLYN MOULTON. Result: Passed

**Adjournment**

Mayor Gere advised Council would meet briefly and virtually on December 27, 2021.

Mayor Gere thanked the community for the opportunity to serve 8 years as its mayor.

There being no further business, at approximately 7:58 p.m. the Anacortes City Council meeting of December 20, 2021 was adjourned.

*The meeting was immediately followed by a public reception honoring Mayor Gere for her years of public service.*

**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 December 27, 2021 City Council meeting:**

[Download this file in OpenDocument spreadsheet format.](#)

<b>Invoice Doc #</b>	<b>Transaction Date</b>	<b>Invoice #</b>	<b>Vendor Full Name</b>	<b>Description</b>	<b>Total Amount</b>	<b>Approval Queue</b>
294441	5/21/2021	SO21366363	A M LEONARD INC	SPADE W/ TAPERED BLADE	\$ 148.58	parksc1
296152	7/8/2021	21411.10-1	GRAY & OSBORNE INC	ON-CALL STORMWATER ENGINEERING SERVICES CONSULTANT: 4815 EDWARDS WAY	\$ 199.04	plan
295152	8/4/2021	43921	BOSTEC INC	BREATH ALCOHOL TESTING SUPPLIES	\$ 231.20	apd
295484	9/14/2021	01452DA21362676	OVERDRIVE, INC.	EBOOKS AND AUDIO BOOKS~	\$ 313.07	libcc
296132	9/30/2021	10197	DALTON, OLMSTED & FUGLEVAND	WWTP OUTFALL PRE-DESIGN - 6/15/21-9/30/21	\$ 36,959.74	pw1
295949	10/6/2021	20223012	DENBOW	PLAY CHIPS AT VOLUNTEER PARK	\$ 4,570.00	parksc1
294892	10/6/2021	83283	STOW-IT	20' CONTAINER RENTAL 10/06 - 11/05/2021	\$ 216.20	wdist
295435	10/19/2021	1452-0007	OVERDRIVE, INC.	AUDIO AND EBOOK REQUESTS	\$ 1,454.30	libcc
293502	10/21/2021	615	BLUE COW CARWASH	CAR WASHES- OCTOBER	\$ 400.00	dshop
295888	10/26/2021	310446	BAY CITY SUPPLY	COVID PPE SUPPLIES HAND SANITIZER	\$ 553.31	pwfac
293925	10/26/2021	16169808	PACIFIC POWER BATTERIES	RECYCLE DEAD BATTERIES	\$ 48.00	medic
296166	10/31/2021	10202	DALTON, OLMSTED & FUGLEVAND	WWTP OUTFALL PRE-DESIGN - OCTOBER 2021	\$ 21,557.60	pw1
296128	10/31/2021	416	WIDENER & ASSOCIATES	WWTP OUTFALL PERMITTING SERVICES - OCTOBER 2021	\$ 9,849.60	pw1
296129	10/31/2021	411	WIDENER & ASSOCIATES	COMBINED SEWER OVERFLOW PUMP STATION - ENVIRO/PERMITTING ASSISTANCE - OCT 2021	\$ 1,067.20	pw1
296131	10/31/2021	414	WIDENER & ASSOCIATES	FIDALGO AVENUE EMERGENCY REPAIRS - ENVIRONMENTAL PERMITTING/DOCUM - OCTOBER 2021	\$ 3,798.45	pw1
296168	10/31/2021	413	WIDENER & ASSOCIATES	FEMA FUNDING FOR STORMWATER REPAIRS - OCTOBER 2021	\$ 4,041.60	pw1
296170	10/31/2021	412	WIDENER & ASSOCIATES	FEMA EMERGENCY REPAIRS - WHISTLE LAKE DAM/GUEMES CHANNEL TRAIL - OCTOBER 2021	\$ 1,502.40	pw1
295051	11/1/2021	62498	G12 COMMUNICATIONS	SIP TRUNKS 11/1-11/30/21	\$ 966.82	infosys
295890	11/1/2021	5063135506	RICOH USA, INC	S/N C86152062 HR COPIES 10/1-10/31/21	\$ 12.47	finance
294754	11/1/2021	211357539	SURETY PEST CONTROL	PEST CONTROL 6996 SAN JUAN HILL / FIDALGO STATION	\$ 41.34	wtpcc
293900	11/2/2021	211355015	SURETY PEST CONTROL	STA 2 - NOVEMBER SERVICE	\$ 52.22	medic
294608	11/2/2021	211357384	SURETY PEST CONTROL	WASH. PARK 6300 SUNSET AVE - MONTHLY SVC.	\$ 79.42	parksc1
296108	11/3/2021	WAANA137822	FASTENAL COMPANY	FIRE GLOVES, WORK GLOVES, ASSORTED	\$ 147.90	medic

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296009	11/4/2021	55707278	INGRAM LIBRARY SERVICES, LLC	ADULT BOOKS~	\$ 56.46	publib
296019	11/4/2021	55707279	INGRAM LIBRARY SERVICES, LLC	ADULT BOOKS	\$ 80.21	publib
296024	11/4/2021	55707280	INGRAM LIBRARY SERVICES, LLC	ADULT BOOKS	\$ 146.06	publib
296031	11/4/2021	55707281	INGRAM LIBRARY SERVICES, LLC	CHILDREN'S BOOKS	\$ 60.02	publib
293958	11/5/2021	211355916	SURETY PEST CONTROL	LIBRARY PEST CONTROL 11/5/21	\$ 75.05	publib
294601	11/6/2021	84126	STOW-IT	20' CONTAINER RENTAL 11/6 - 12/05/21	\$ 216.20	wdist
293897	11/8/2021	72264673	INTERSTATE BATTERIES	VEHICLE BATTERIES	\$ 761.38	dshop
295279	11/8/2021	211425	T-SHIRTS BY DESIGN	UNIFORMS - FIBER	\$ 156.67	fiber
294092	11/9/2021	300-10093638	ALL BATTERY SALES & SERVICE	WORKLAMP #198	\$ 187.55	shopcc
294091	11/9/2021	913053	BAYSHORE OFFICE PRODUCTS INC	LEGAL SHEET PROTECTORS	\$ 11.62	afdcc
295834	11/9/2021	PSCS0681344	N C POWER SYSTEMS CO	ELEMENT GP-J #6967	\$ 459.27	dshop
294078	11/9/2021	241834	NAPA	REPLACEMENT AIR CHUCK FOR 2911	\$ 68.53	afdcc
294094	11/9/2021	600001064	SKAGIT REGIONAL HEALTH	RESPIRATORY AND DRUG SCREEN FOR NEW VOL - BOYLE	\$ 200.00	afdcc
294605	11/9/2021	211355711	SURETY PEST CONTROL	CITY HALL PEST CONTROL 11/9/21	\$ 51.14	finance
294619	11/9/2021	331 0603699	UNIFIRST CORPORATION	UNIFORM LAUNDRY, FIBER	\$ 47.73	fiber
294093	11/9/2021	109471/1	WORK OUTFITTERS	WORK BOOTS - STEVEN PHILIPS	\$ 36.22	parksc1
294076	11/10/2021	114-3004167-2978653	AMAZON.COM SERVICES, INC	YUBIKEY FOR MFA TESTING	\$ 48.96	infosyscc
294077	11/10/2021	114-3452848-5532249	AMAZON.COM SERVICES, INC	MONITOR STANDS AND PENS	\$ 37.58	infosyscc
294081	11/10/2021	113-7593606-8406642	AMAZON.COM SERVICES, INC	REQUEST/UNAVAILABLE ADULT BOOK	\$ 5.43	libcc
294082	11/10/2021	113-0128424-8405008	AMAZON.COM SERVICES, INC	TEEN/ADULT BOOKS	\$ 52.15	libcc
294088	11/10/2021	111-2122489-1877003	AMAZON.COM SERVICES, INC	CABLE MANAGEMENT COVER	\$ 37.78	fibercc
294095	11/10/2021	111-3078641-1449853	AMAZON.COM SERVICES, INC	LAMINATING POUCHES - LEGAL	\$ 30.30	afdcc
294096	11/10/2021	111-2013164-4671437	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	\$ 16.29	wwtpcc
294085	11/10/2021	E01583	COASTAL FARM &	WORK BOOTS- JOE F	\$ 191.29	wdistcc
294086	11/10/2021	E01586	COASTAL FARM &	UNIFORM- JOE F	\$ 286.90	wdistcc
294084	11/10/2021	212826	GREEN RIVER COMMUNITY COLLEGE	WETRC WATER DISTRIBUTION MANAGER CLASS - JEFF B	\$ 315.00	pwfacc
294121	11/10/2021	8561 51 11356	HOME DEPOT	PARKS - TOOLS	\$ 59.59	parksc1
294127	11/10/2021	12345	HOME DEPOT	PARKS USE ITEMS	\$ 49.81	parksc1
294087	11/10/2021	S016139769.001	KELLER SUPPLY COMPANY	SUPPLIES- WATER DEPT	\$ 152.39	wdistcc
294090	11/10/2021	112641	LIVE ACTION SAFETY LLC	EMS BACKPACK	\$ 206.88	afdcc
294079	11/10/2021	046516	LOU'S GLOVES, INC	SAFETY SUPPLIES	\$ 1,687.00	wwtpcc
294075	11/10/2021	28574976	LOWE'S BUSINESS ACCOUNT/GEMB	UTILITY PUMP	\$ 146.75	wtppcc

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294080	11/10/2021	4349	RAINIER ENVIRONMENTAL LAB	LAB TESTING - CHRONIC TOXICITY TESTING	\$ 3,300.00	wwtpcc
294606	11/10/2021	212394238	SURETY PEST CONTROL	SENIOR CENTER 1701 22ND ST. - QUARTERLY SVC	\$ 101.18	parks1
294089	11/11/2021	111-7919032-2771428	AMAZON.COM SERVICES, INC	TOOLS	\$ 13.02	fibercc
294123	11/11/2021	113-1652290-8969023	AMAZON.COM SERVICES, INC	TEEN GAMES APLF	\$ 32.63	libcc
294125	11/11/2021	111-8870817-4101826	AMAZON.COM SERVICES, INC	FIBER SUPPLIES	\$ 272.99	fibercc
294129	11/11/2021	113-6582062-5677867	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLY	\$ 13.16	wwtpcc
294130	11/11/2021	113-2448047-1933018	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	\$ 74.60	wwtpcc
294131	11/11/2021	113-3776247-5825821	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	\$ 53.60	wwtpcc
294132	11/11/2021	113-7790880-9837006	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	\$ 75.56	wwtpcc
294133	11/11/2021	111-2013164-4671437	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	\$ 15.22	wwtpcc
294135	11/11/2021	656000139047	ARAMARK	OPS: MAT CLEANING	\$ 77.12	dshop
294136	11/11/2021	656000139045	ARAMARK	OPS & PARKS LAUNDRY SERVICE	\$ 101.86	dshop
294138	11/11/2021	656000139003	ARAMARK	APD NYLON MATS CLEANED	\$ 16.33	apd
294128	11/11/2021	E01968	COASTAL FARM &	RAIN BOOTS - KRUEGER	\$ 121.73	parkscc1
294176	11/11/2021	19-3826	FIBERONE LLC	FIBER OPTIC SPLITTERS	\$ 710.00	fibercc
294126	11/11/2021	16234348592	IDEAL	CHILDREN'S BOOKS	\$ 95.59	libcc
296015	11/11/2021	55835579	INGRAM LIBRARY SERVICES, LLC	ADULT BOOKS	\$ 70.92	publib
296023	11/11/2021	55835580	INGRAM LIBRARY SERVICES, LLC	ADULT BOOKS	\$ 125.53	publib
296026	11/11/2021	55835581	INGRAM LIBRARY SERVICES, LLC	CHILDREN'S BOOKS	\$ 12.33	publib
296042	11/11/2021	55835577	INGRAM LIBRARY SERVICES, LLC	ADULT BOOKS	\$ 1,206.32	publib
294174	11/12/2021	100-10015578	ALL BATTERY SALES & SERVICE	RECYCLING SERVICE	\$ 251.33	shopcc
294175	11/12/2021	113-0497604-1051440	AMAZON.COM SERVICES, INC	TEEN BOOK REQUESTS	\$ 19.89	libcc
294184	11/12/2021	111-6387093-8921834	AMAZON.COM SERVICES, INC	FIBER CLEANER	\$ 87.00	fibercc
294187	11/12/2021	114-3812432-5809063	AMAZON.COM SERVICES, INC	HEADPHONES	\$ 43.50	infosyscc
294192	11/12/2021	114-5000843-3122608	AMAZON.COM SERVICES, INC	REPLACEMENT BOXLIGHT FOR 2911	\$ 181.14	afdcc
294182	11/12/2021	001300779	AMERICAN HEART ASSOCIATION	FIRST AID CPR AED, BBP CLASSES - CALEB R	\$ 45.15	wtpcc
294183	11/12/2021	ANA01	EDGE ANALYTICAL, INC	WATER ANALYSIS - 11 INVOICES	\$ 800.00	wtpcc
294194	11/12/2021	21-41341	EDGE ANALYTICAL, INC	LAB TESTING	\$ 208.00	wwtpcc

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294177	11/12/2021	717520	FRONTIER BUILDING SUPPLY	MAINTENANCE	\$ 72.46	wwtpcc
296014	11/12/2021	55858426	INGRAM LIBRARY SERVICES, LLC	ADULT BOOKS	\$ 20.17	publib
296025	11/12/2021	55858427	INGRAM LIBRARY SERVICES, LLC	CHILDREN'S BOOKS	\$ 9.77	publib
296041	11/12/2021	55858425	INGRAM LIBRARY SERVICES, LLC	ADULT BOOKS	\$ 230.47	publib
294185	11/12/2021	J17222	SEBO'S DO-IT CENTER	PIPING	\$ 11.03	fibercc
294196	11/12/2021	108661/10/3556	STOWES, INC	WORK BOOTS - WD	\$ 147.52	wwtpcc
294178	11/13/2021	H95632/1	ACE HARDWARE	MAINTENANCE SUPPLIES	\$ 12.72	wwtpcc
294189	11/13/2021	113-6683681-7142647	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	\$ 101.24	wwtpcc
294190	11/13/2021	113-3036339-8037004	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES - HALF OF ORDER	\$ 15.54	wwtpcc
294186	11/13/2021	E02985	COASTAL FARM &	WORK BOOTS- LUKE T	\$ 195.64	wdistcc
294179	11/13/2021	J17606	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	\$ 38.06	wwtpcc
294180	11/13/2021	J17617	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	\$ 24.77	wwtpcc
294191	11/14/2021	113-3036339-8037004	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES - 2ND HALF OF ORDER	\$ 15.54	wwtpcc
294195	11/14/2021	111-5842934-9548221	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	\$ 43.34	wwtpcc
294173	11/14/2021	52566745	INDEED, INC.	NOVEMBER JOB POSTING ANNOUNCEMENTS	\$ 546.24	hrcc1
294258	11/14/2021	47940813	LOWE'S BUSINESS ACCOUNT/GEMB	PLASTIC FOR SANDBAG WALL DURING FLOOD AT WTP	\$ 1,293.31	wtpcc
294193	11/14/2021	1ZG3TE580300037325	UNITED PARCEL SERVICE, INC	SHIPPING	\$ 19.89	afdcc
294253	11/15/2021	113-6923151-0600200	AMAZON.COM SERVICES, INC	REPLACEMENT/MULTIPLE COPY TEEN BOOKS	\$ 16.85	libcc
294254	11/15/2021	001304438	AMERICAN HEART ASSOCIATION	FIRST AID CPR AED, BBP CLASSES - BOB MK	\$ 45.15	wtpcc
294255	11/15/2021	001304472	AMERICAN HEART ASSOCIATION	FIRST AID CPR AED CLASS	\$ 21.22	wtpcc
294221	11/15/2021	656000140419	ARAMARK	LAUNDRY SERVICE FOR WWTP	\$ 75.66	dwwtp
294251	11/15/2021	E04265	COASTAL FARM &	UNIFORM, JACKET	\$ 117.39	wdistcc
294314	11/15/2021	7163-9	DOMINO'S PIZZA	BREAKROOM SUPPLIES	\$ 178.58	wtpcc
294315	11/15/2021	7163-18	DOMINO'S PIZZA	BREAKROOM SUPPLIES	\$ 19.91	wtpcc
296035	11/15/2021	55887110	INGRAM LIBRARY SERVICES, LLC	ADULT BOOKS	\$ 22.18	publib
294256	11/15/2021	0007284016	MALVERN PANALYTICAL, INC.	PERISTALITIC PUM P HEAD	\$ 108.62	wtpcc
294252	11/15/2021	132981	PORT OF ANACORTES	NON-ETHANOL GAS - 2917	\$ 27.95	afdcc
294257	11/15/2021	132974	PORT OF ANACORTES	MAINTENANCE SUPPLIES	\$ 48.45	wwtpcc
294259	11/15/2021	J18403	SEBO'S DO-IT CENTER	WORK GLOVES - BRAYDN	\$ 11.72	parksc1
294313	11/15/2021	1398954	UNIFIRST CORPORATION	WTP LAUNDRY SERVICE - 2 INVOICES	\$ 235.42	wtpcc
294310	11/16/2021	112-4422564-7621019	AMAZON.COM SERVICES, INC	SAND BAGS	\$ 143.62	shopcc
294320	11/16/2021	113-4574197-5253861	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	\$ 37.37	wwtpcc



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294316	11/16/2021	245671-5	BIRCH EQUIPMENT CO., INC	FORKLIFT RENTAL FOR SANDBAG WALL DURING FLOOD AT WTP	\$ 490.58	wtpcc
294317	11/16/2021	245673-5	BIRCH EQUIPMENT CO., INC	2 LIGHT TOWER RENTAL FOR SANDBAGGING DURING FLOOD AT WTP	\$ 243.93	wtpcc
294312	11/16/2021	718326	FRONTIER BUILDING SUPPLY	CITY HALL	\$ 262.97	pwfacc
294319	11/16/2021	718305	FRONTIER BUILDING SUPPLY	FACILITY - STAINLESS SCREWS	\$ 26.59	shopcc
294346	11/16/2021	GRCGR1000031779	GREEN RIVER COMMUNITY COLLEGE	WDM 3 CERT RENEWAL	\$ 42.00	wdistcc
294365	11/16/2021	11/16/2021	JIMMY JOHNS	LUNCH FOR CAPTAIN'S ASSESSORS	\$ 46.71	afdcc
294361	11/16/2021	593 7 38 4291	SAFEGWAY INC	COFFEE BREAK - ASSESSORS	\$ 12.70	afdcc
294364	11/16/2021	593 8 121 0888	SAFEGWAY INC	PART OF CAPT. ASSESSEMENT LUNCH	\$ 6.99	afdcc
294309	11/16/2021	J18744	SEBO'S DO-IT CENTER	PARK SUPPLIES	\$ 62.88	parksc1
294311	11/16/2021	J18718	SEBO'S DO-IT CENTER	CHAIN LOOP	\$ 32.09	wdistcc
294321	11/16/2021	J19127	SEBO'S DO-IT CENTER	MAINTENANCE - PUMP STATIONS	\$ 63.53	wwtpcc
294363	11/16/2021	53 5 79 37271	THE MARKET LLC	DRINKS FOR CAPTAIN ASSESSMENT LUNCH	\$ 3.80	afdcc
294350	11/16/2021	25102309	TOYOTA LIFT NORTHWEST	FORK EXTENSIONS- #424	\$ 887.99	shopcc
294618	11/16/2021	331 0604836	UNIFIRST CORPORATION	UNIFORM LAUNDRY, FIBER	\$ 47.73	fiber
294318	11/16/2021	5DP68-V6A56-3G0	VISTAPRINT	BUSINESS CARDS; CORP MICHAEL	\$ 20.39	apdcc
294352	11/17/2021	H97447/1	ACE HARDWARE	OPS/FIBER/PARKS/WM	\$ 84.19	pwfacc
294349	11/17/2021	282612	AIRMARK CORPORATION	VINYL CUTTER	\$ 5,604.29	infosyscc
294362	11/17/2021	113-4810659-4989016	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	\$ 65.80	wwtpcc
294366	11/17/2021	111-9443773-4605801	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	\$ 11.96	wwtpcc
294480	11/17/2021	656000141678	ARAMARK	STA 3 MAT/MOP SERVICE: 11/17	\$ 16.32	medic
294453	11/17/2021	912093	BAYSHORE OFFICE PRODUCTS INC	PLANNING DESK	\$ 470.78	pwfacc
294347	11/17/2021	E05190	COASTAL FARM &	RAIN GEAR- CAMERON P	\$ 78.25	wdistcc
294357	11/17/2021	E05189	COASTAL FARM &	RAIN GEAR- JOE	\$ 126.06	wdistcc
294353	11/17/2021	21111677915307	DEPARTMENT OF HEALTH	CONVENIENCE FEE FOR DOH TEST - WDM3 - JEFF BELTRAMINI	\$ 1.74	pwfacc
294354	11/17/2021	21111677915307	DEPARTMENT OF HEALTH	DOH TEST - WDM3 - JEFF BELTRAMINI	\$ 87.00	pwfacc
294351	11/17/2021	2491	DISCOUNT FENCE	BLUE HERON FENCE REBUILD	\$ 2,176.00	wdistcc
294785	11/17/2021	96185890	FERRELLGAS, LP	PROPANE	\$ 292.58	dshop
294445	11/17/2021	8561 01 06856	HOME DEPOT	FENCING FOR SINK HOLE AT WTP	\$ 270.26	wdistcc
296036	11/17/2021	55946307	INGRAM LIBRARY SERVICES, LLC	ADULT BOOKS	\$ 24.14	publib
296048	11/17/2021	55946309	INGRAM LIBRARY SERVICES, LLC	YOUNG ADULT BOOKS	\$ 502.86	publib
294356	11/17/2021	S016140424.002	KELLER SUPPLY COMPANY	OPERATING SUPPLIES- WTP	\$ 1,527.81	wdistcc
294348	11/17/2021	3986-155548	O'REILLY AUTO PARTS	MINI BULB #009	\$ 5.43	shopcc
294359	11/17/2021	J19292	SEBO'S DO-IT CENTER	PARK SUPPLIES	\$ 11.78	parksc1
294360	11/17/2021	J19335	SEBO'S DO-IT CENTER	FASTENERS	\$ 7.17	parksc1
294345	11/17/2021	129657	THE HOSE SHOP, INC	GAUGES FOR AIR COMPRESSOR ON SANDBAGGER	\$ 41.50	wtpcc

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294452	11/17/2021	94 3 79 37199	THE MARKET LLC	OPS/WM/PARKS/FIBER	\$ 50.21	pwfacc
294443	11/17/2021	80388670	VERATHON	GLIDERITE STYLETS	\$ 142.38	afdcc
294458	11/18/2021	X45339/1	ACE HARDWARE	OPERATING SUPPLIES	\$ 28.22	wdistcc
294462	11/18/2021	H98101/1	ACE HARDWARE	VENT FOR ARV @ 22ND ST	\$ 2.54	wdistcc
294804	11/18/2021	374570	AIRMARK CORPORATION	CUTTING STRIP DEPOT CHARGE	\$ 216.51	dshop
294461	11/18/2021	113-1838819-4408206	AMAZON.COM SERVICES, INC	WINDSHIELD DE-ICER FOR SHOP	\$ 109.32	shopcc
294465	11/18/2021	113-2562001-8417829	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	\$ 116.60	wwtpcc
294374	11/18/2021	656000142638	ARAMARK	OPS & PARKS LAUNDRY SERVICE	\$ 101.86	dshop
294481	11/18/2021	656000142592	ARAMARK	STA 2 MAT/MOP SERVICE: 11/18	\$ 16.31	medic
294482	11/18/2021	656000142594	ARAMARK	STA 1 MAT/MOP SERVICE: 11/18	\$ 19.70	medic
294501	11/18/2021	656000142614	ARAMARK	APD NYLON MATS CLEANED	\$ 16.33	apd
294568	11/18/2021	914195	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$ 63.45	plancc
294578	11/18/2021	914173	BAYSHORE OFFICE PRODUCTS INC	TAPE FOR LABEL MAKER	\$ 33.42	fibercc
294589	11/18/2021	913838	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$ 69.34	museumcc
294456	11/18/2021	245671-2	BIRCH EQUIPMENT CO., INC	FUEL FOR FORKLIFT RENTAL DURING FLOOD AT WTP	\$ 32.53	wtpcc
294467	11/18/2021	001947	CHEF'S STORE	SUPPLIES FOR BREAKFAST WITH SANTA	\$ 127.13	pkrecc
294446	11/18/2021	E05771	COASTAL FARM &	WORK BOOTS- CARTER P	\$ 165.21	shopcc
294450	11/18/2021	E05552	COASTAL FARM &	UNIFORM PANTS- MIKE H	\$ 121.71	wdistcc
294451	11/18/2021	E05554	COASTAL FARM &	WORK BOOTS- MIKE H	\$ 185.86	wdistcc
294468	11/18/2021	24 510 61 999999510	FRED MEYER	BREAKFAST WITH SANTA SUPPLIES	\$ 46.14	pkrecc
294447	11/18/2021	E0600GHEER	MICROSOFT CORPORATION	AZURE DISASTER AND RECOVERY 10/2-11/1/21	\$ 693.72	infosyscc
294454	11/18/2021	J19824	SEBO'S DO-IT CENTER	FACILITY USE OPS	\$ 21.30	pwfacc
294459	11/18/2021	J20095	SEBO'S DO-IT CENTER	STAINING RAGS, CAULK- CITY HALL	\$ 13.02	shopcc
294442	11/18/2021	2588-0	SHERWIN WILLIAMS	EXHIBIT SUPPLIES	\$ 92.32	museumcc
294569	11/18/2021	1YK263	SKAMANIA LODGE	HOTEL STAY - 2021 WASPC FALL CONF - CHIEF FLOYD	\$ 303.98	apdcc
294464	11/18/2021	111894	SUNLAND BARK & TOPSOILS	CITY HALL RAIN GARDEN	\$ 331.84	parksc1
294463	11/18/2021	14402619	TRAFFIC SAFETY WAREHOUSE	HYDRANT MARKERS & BUTYL PADS	\$ 406.13	pwfacc
294457	11/18/2021	211414	T-SHIRTS BY DESIGN	UNIFORMS	\$ 604.93	wtpcc
294358	11/18/2021	141499870	ULINE, INC.	STORAGE BINS FOR MED SUPPLIES	\$ 527.14	afdcc
294444	11/18/2021	1113057	VERATHON	GLIDERITE STYLETS	\$ 63.97	afdcc
295882	11/18/2021	2323182	WASHINGTON STATE DEPARTMENT	PESTICIDE LICENSE-AARON YOST	\$ 51.50	parksc1
294567	11/19/2021	H98351/1	ACE HARDWARE	EXTENSION POLE	\$ 19.57	pwfacc
294460	11/19/2021	111-7364334-4611437	AMAZON.COM SERVICES, INC	CHILDREN'S PROGRAM SUPPLIES	\$ 52.21	libcc

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294561	11/19/2021	114-7102307-3337857	AMAZON.COM SERVICES, INC	USB HUBS FOR APD AND SSD'S FOR IT	\$ 180.50	infosyscc
294564	11/19/2021	113-2380144-5322604	AMAZON.COM SERVICES, INC	FOL TEEN TAG TAKE & MAKE DEC	\$ 18.49	libcc
294590	11/19/2021	B913838-1	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$ 390.79	museumcc
294562	11/19/2021	X55082	COASTAL FARM &	WORK BOOTS, C GRAHAM	\$ 130.43	shopcc
294565	11/19/2021	11/29/2021	HIDDEN SPRING BOOK COMPANY	BOOKS PURCHASE	\$ 62.73	libcc
294557	11/19/2021	37114824	LIFELINE	PHILLIPS LIFELINE SERVICE, LEOFF1 RETIREE	\$ 55.13	hrcc1
294558	11/19/2021	49341293	LOWE'S BUSINESS ACCOUNT/GEMB	CHAIN, VALVE	\$ 32.76	wtpcc
294576	11/19/2021	807262	MISTER T'S AWARDS &	PUBLIC EDUCATION SUPPLIES	\$ 759.50	wtpcc
294574	11/19/2021	9112634	PROVANTAGE, LLC	UPS X 3	\$ 1,695.01	wtpcc
296147	11/19/2021	P0002-48	QCC QUALITY CONTROLS CORP.	ON CALL PROFESSIONAL SERVICES AT WTP - OCTOBER 2021	\$ 918.75	dwtpp
296148	11/19/2021	P0002-49	QCC QUALITY CONTROLS CORP.	ON CALL PROFESSIONAL SERVICES AT WTP - OCTOBER	\$ 688.76	dwtpp
294571	11/19/2021	593 9 14 6123	SAFEWAY INC	CLEANING SUPPLIES	\$ 2.71	afdcc
294556	11/19/2021	J20182	SEBO'S DO-IT CENTER	PARK SUPPLIES	\$ 25.58	parksccl
294570	11/19/2021	J20358	SEBO'S DO-IT CENTER	FACILITY USE ASAC/OPS	\$ 13.85	pwfaccc
294579	11/19/2021	J20572	SEBO'S DO-IT CENTER	TOOLS AND SUPPLIES	\$ 40.04	fibercc
294587	11/19/2021	J20249	SEBO'S DO-IT CENTER	PARK SUPPLIES	\$ 17.05	parksccl
294560	11/19/2021	129704	THE HOSE SHOP, INC	OPERATING SUPPLIES- #607	\$ 121.00	shopcc
294573	11/19/2021	12111195499A003083	UNITED PARCEL SERVICE, INC	PACKING AND SHIPPING INSTRUMENT TO HACH	\$ 86.17	wtpcc
294586	11/19/2021	9400111899560524	UNITED PARCEL SERVICE, INC	SHIPPING - MEDICAL	\$ 5.64	afdcc
294580	11/20/2021	111-8146342-1620212	AMAZON.COM SERVICES, INC	WORK GLOVES	\$ 40.77	fibercc
294581	11/20/2021	111-4264106-8531434	AMAZON.COM SERVICES, INC	ELECTRICAL TAPE	\$ 242.72	fibercc
294582	11/20/2021	111-8146342-1620212	AMAZON.COM SERVICES, INC	TOOLS AND SUPPLIES	\$ 676.70	fibercc
294584	11/20/2021	112-3260698-9889832	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES- FLEET	\$ 22.47	shopcc
294588	11/20/2021	111-4462445-8323400	AMAZON.COM SERVICES, INC	OFFICE SUPPLEIS - PARTIAL ORDER	\$ 38.83	wwtpcc
294585	11/20/2021	24 2 16 112952	FRED MEYER	LUBRICANT & BATTERIES	\$ 34.55	fibercc
294583	11/20/2021	13169565	PAPE MACHINERY INC.	WATER PUMP #25-906	\$ 455.45	shopcc
294755	11/20/2021	211357995	SURETY PEST CONTROL	PEST CONTROL 4155 SAN JUAN / POINTE STATION	\$ 41.23	wtpcc
294577	11/20/2021	1ZTGR8090334124924	UNITED PARCEL SERVICE, INC	SHIP INSTRUMENT TO HACH FOR SERVICE	\$ 63.56	wtpcc
294559	11/21/2021	28510419	LOWE'S BUSINESS ACCOUNT/GEMB	SCRAPER, TIRE GAUGE, GORILLA TAPE	\$ 47.76	wtpcc
294634	11/21/2021	2329754	THIRD PLACE BOOKS	JUVENILE BOOKS	\$ 134.24	libcc

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294566	11/22/2021	113-2380144-5322604	AMAZON.COM SERVICES, INC	FOL TEEN TAG TAKE&MAKE DEC	\$ 55.24	libcc
294632	11/22/2021	114-1376189-7485812	AMAZON.COM SERVICES, INC	LARGER SSD'S	\$ 163.18	infosyscc
294635	11/22/2021	111-2779727-6237869	AMAZON.COM SERVICES, INC	CHILDREN'S PROGRAM SUPPLIES	\$ 53.85	libcc
294636	11/22/2021	111-7871740-5134630	AMAZON.COM SERVICES, INC	TRIVIA NIGHT SUPPLIES	\$ 37.71	libcc
294781	11/22/2021	656000143728	ARAMARK	WWTP LAUNDRY SERVICES	\$ 77.13	dwwtp
296161	11/22/2021	1841-112221	CHAVOND-BARRY ENGINEERING CORP	INCINERATOR GENERAL ADVICE - OCTOBER 2021	\$ 1,080.00	dwwtp
296158	11/22/2021	6002289436	ENDRESS + HAUSER, INC	POWER SUPPLY FOR FIT-3841	\$ 480.70	dwwtp
294679	11/22/2021	79158	HEADSETS DIRECT INC	TELEPHONE HEADSETS	\$ 298.87	fibercc
294637	11/22/2021	8377 2753 030	MICHAELS	FRAME PRINT	\$ 122.59	afdcc
294631	11/22/2021	J22184	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	\$ 6.08	museumcc
294687	11/22/2021	74464	SMILEY'S PRO SERVICES	BOX TUBING, STEEL PLATE #836	\$ 365.34	shopcc
294630	11/22/2021	26U39T2J	U.S. DEPT OF TRANSPORTATION, FMCSA	100 CLEARINGHOUSE QUERIES FOR CDL RANDOM TESTING	\$ 125.00	hrcc1
294633	11/23/2021	111-5908156-3629857	AMAZON.COM SERVICES, INC	PUBLIC EDUCATION MATERIALS	\$ 13.01	wtpcc
294676	11/23/2021	113-9568239-1430608	AMAZON.COM SERVICES, INC	TEEN TAKE & MAKE SUPPLIES	\$ 39.98	libcc
294677	11/23/2021	113-7543536-8066628	AMAZON.COM SERVICES, INC	WONDERLAND WALK SUPPLIES	\$ 62.64	pkreccc
294678	11/23/2021	113-8420459-5440233	AMAZON.COM SERVICES, INC	COVID PPE DISPOSABLE MEDICAL MASKS	\$ 191.48	pwfacc
294681	11/23/2021	111-3706044-9866605	AMAZON.COM SERVICES, INC	PROGRAM SUPPLIES CHILDREN'S	\$ 97.37	libcc
294683	11/23/2021	114-4398252-2365043	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	\$ 11.96	libcc
294684	11/23/2021	114-8550049-6351419	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	\$ 28.49	libcc
294739	11/23/2021	914747	BAYSHORE OFFICE PRODUCTS INC	LEGAL PADS- WATER DEPT	\$ 15.94	wdistcc
294748	11/23/2021	914601	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES/FURNITURE PLANNING	\$ 1,485.40	pwfacc
294764	11/23/2021	914811	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES IT	\$ 9.13	infosyscc
294688	11/23/2021	054342	CHEF'S STORE	WONDERLAD WALK SUPPLIES	\$ 225.33	pkreccc
294674	11/23/2021	5952	FIRE SERVICE REPAIR, LLC	G FORCE LINES	\$ 5,365.34	shopcc
294671	11/23/2021	721656	FRONTIER BUILDING SUPPLY	CITY HALL	\$ 26.46	pwfacc
294672	11/23/2021	721652	FRONTIER BUILDING SUPPLY	CITY HALL	\$ 16.55	pwfacc
294685	11/23/2021	721551	FRONTIER BUILDING SUPPLY	TAPE-TREATED 4X6	\$ 89.17	parksc1
294777	11/23/2021	8561 02 49342	HOME DEPOT	WONDERLAND WALK LIGHT SUPPLIES	\$ 64.04	pkreccc
296003	11/23/2021	56074254	INGRAM LIBRARY SERVICES, LLC	ADULT BOOKS	\$ 26.70	publib
296010	11/23/2021	56074255	INGRAM LIBRARY SERVICES, LLC	ADULT BOOKS	\$ 13.03	publib

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296022	11/23/2021	56074256	INGRAM LIBRARY SERVICES, LLC	ADULT BOOKS	\$ 18.87	publib
296029	11/23/2021	56074257	INGRAM LIBRARY SERVICES, LLC	CHILDREN'S BOOKS~	\$ 24.61	publib
296039	11/23/2021	56074251	INGRAM LIBRARY SERVICES, LLC	ADULT BOOKS	\$ 126.62	publib
296044	11/23/2021	56074253	INGRAM LIBRARY SERVICES, LLC	YOUNG ADULT BOOKS	\$ 39.62	publib
294673	11/23/2021	CS27278	NOREGON SYSTEMS INC	DIAGNOSTIC SOFTWARE- #516 & #517	\$ 3,897.21	shopcc
294776	11/23/2021	713479133	ORIENTAL TRADING CO INC	BREAKFAST WITH SANTA CRAFT PROJECTS	\$ 41.25	pkreccc
294741	11/23/2021	516269	OSW EQUIPMENT & REPAIR, LLC	SUPPLIES- #608	\$ 1,159.60	shopcc
294686	11/23/2021	J22479	SEBO'S DO-IT CENTER	FASTENERS/DEEP SOCKET	\$ 28.52	parksc1
294680	11/23/2021	055203	SUPERIOR SYSTEMS, INC	1'-3" MS PIPE	\$ 10.58	wdistcc
294753	11/23/2021	211357632	SURETY PEST CONTROL	PEST CONTROL 3802 MARINE HEIGHTS / CASTILLEJA STATION	\$ 41.34	wtpcc
294784	11/23/2021	331 0605984	UNIFIRST CORPORATION	UNIFORM LAUNDRY - FIBER	\$ 47.73	fiber
294756	11/23/2021	114-12618278	UNITED SITE SERVICES, INC	INTAKE PORTA POTTY 10/22/21-11/21/21	\$ 57.98	wtpcc
294682	11/24/2021	113-7047671-3378652	AMAZON.COM SERVICES, INC	BACKUP CAMERA- #170	\$ 174.07	shopcc
294745	11/24/2021	113-8910105-2629012	AMAZON.COM SERVICES, INC	ADULT BOOK	\$ 12.96	libcc
294746	11/24/2021	112-1461480-7158650	AMAZON.COM SERVICES, INC	UNIFORM BOOTS; CORP FARRELL	\$ 157.71	apdcc
294758	11/24/2021	112-1836454-1797868	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES; CERTIFICATE FOLDERS	\$ 27.69	apdcc
294762	11/24/2021	113-7108246-9137010	AMAZON.COM SERVICES, INC	TOOL STORAGE CART- SHOP TOOLS	\$ 174.07	shopcc
294765	11/24/2021	114-1241588-4398619	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES CHILDREN'S	\$ 41.13	libcc
294757	11/24/2021	000032	CLEAN AND CLIP	K9 T-BONE GROOMING	\$ 50.00	apdcc
294747	11/24/2021	6HQ4Z1H4H0W32	DISCOUNT FENCE	29TH ST RESERVOIR FENCE REPLACEMENT	\$ 2,176.00	wdistcc
294771	11/24/2021	21-42141	EDGE ANALYTICAL, INC	LAB TESTING - EFFLUENT NTRIENTS MONTHLY	\$ 104.55	wwtpcc
294772	11/24/2021	21-42321	EDGE ANALYTICAL, INC	LAB TESTING - INFLUENT NITROGEN MONTHLY	\$ 70.10	wwtpcc
294773	11/24/2021	21-42355	EDGE ANALYTICAL, INC	LAB TESTING - SLUDGE ODD MONTHS	\$ 265.60	wwtpcc
294749	11/24/2021	1432105814	GRAINGER	CITY HALL/DEPOT PUMP REPLACEMENT	\$ 532.66	pwfacc
295724	11/24/2021	GRCGR1000032233	GREEN RIVER COMMUNITY COLLEGE	2022 BAT RENEWAL- TERRY N	\$ 42.00	pwfacc
294828	11/24/2021	12763293	HACH COMPANY	LAB SUPPLIES	\$ 740.18	wwtpcc
296020	11/24/2021	56102987	INGRAM LIBRARY SERVICES, LLC	ADULT BOOKS	\$ 13.69	publib
296027	11/24/2021	56102988	INGRAM LIBRARY SERVICES, LLC	CHILDREN'S BOOKS	\$ 23.35	publib
296033	11/24/2021	56102984	INGRAM LIBRARY SERVICES, LLC	ADULT BOOKS	\$ 13.75	publib
296049	11/24/2021	56102985	INGRAM LIBRARY SERVICES, LLC	YOUNG ADULT BOOKS	\$ 16.30	publib
296054	11/24/2021	56102986	INGRAM LIBRARY SERVICES, LLC	ADULT BOOKS	\$ 458.60	publib
294744	11/24/2021	9308851012	LAWSON PRODUCTS	PARTS- SHOP	\$ 843.57	shopcc
295936	11/24/2021	243389	NAPA	HYD HOSE ADAPTERS	\$ 31.11	dshop

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294743	11/24/2021	3233883	NURNBERG SCIENTIFIC	LAB SUPPLIES	\$ 224.56	wwtpcc
294752	11/24/2021	454-SO42334	OSI BATTERIES	THERMAL IMAGING CAMERA BATTERIES	\$ 170.86	afdcc
294738	11/24/2021	J22801	SEBO'S DO-IT CENTER	FACILITY USE ITEMS CITY HALL/ASAC	\$ 155.40	pwfacc
294740	11/24/2021	J22867	SEBO'S DO-IT CENTER	TAPE- WATER DEPT	\$ 34.78	wdistcc
294750	11/24/2021	J22982	SEBO'S DO-IT CENTER	FACILITY USE ITEMS ASAC/CH/LIBRARY/PUBLIC SAFETY/OPS	\$ 119.38	pwfacc
294736	11/24/2021	129807	THE HOSE SHOP, INC	HYPO HOSE CONNECTOR	\$ 27.58	wtpcc
294770	11/24/2021	1ZG3TE580310973938	UNITED PARCEL SERVICE, INC	SHIPPING - LAWRENCE LAB	\$ 14.84	afdcc
294767	11/24/2021	21112379406915	WASHINGTON STATE DEPARTMENT	PESTICIDE RENEWAL - SERVICE FEE	\$ 1.50	parksc1
294768	11/24/2021	21112379406915	WASHINGTON STATE DEPARTMENT	PESTICIDE RENEWAL - MITCHELL	\$ 50.00	parksc1
294769	11/24/2021	#8637	WOMEN IN FIRE	WOMEN IN FIRE - POSTING ANNOUNCEMENT - LATERAL FF	\$ 130.00	hrcc1
294742	11/25/2021	114-9504295-4961026	AMAZON.COM SERVICES, INC	WEBCAM	\$ 43.51	infosyscc
294774	11/25/2021	111-4462445-8323400	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES - PARTIAL ORDER	\$ 9.85	wwtpcc
294775	11/25/2021	111-5897787-6244210	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	\$ 32.30	wwtpcc
294801	11/25/2021	656000146481	ARAMARK	OPS & PARKS LAUNDRY SERVICE	\$ 101.86	dshop
294802	11/25/2021	656000146487	ARAMARK	OPS: MAT CLEANING	\$ 77.12	dshop
294808	11/25/2021	656000146425	ARAMARK	APD NYLON MATS CLEANED	\$ 16.33	apd
294737	11/25/2021	52858131	INDEED, INC.	NOVEMBER JOB POSTING ANNOUNCEMENTS	\$ 544.16	hrcc1
294690	11/25/2021	300597752	KCDA PURCHASING COOPERATIVE	COPY PAPER FINANCE	\$ 300.64	finance
294691	11/25/2021	300597754	KCDA PURCHASING COOPERATIVE	COPY PAPER 3RD FLOOR WAITING FOR INVOICE SB 231.67	\$ 231.67	finance
294689	11/25/2021	8000466353	SHRED-IT USA, LLC	CONTAINER SHREDDING - CITY HALL 10/25 & 11/19	\$ 110.94	finance
294807	11/25/2021	8000433734	SHRED-IT USA, LLC	OLD RECORDS DESTROYED - APD 10/25 & 11/19/21	\$ 132.46	apd
294829	11/26/2021	113-7989818-7113018	AMAZON.COM SERVICES, INC	DVDS AND HOLDS	\$ 16.29	libcc
295823	11/26/2021	002093	WFCA: THE DAILY DISPATCH	LATERAL FIREFIGHTER PARAMEDIC JOB POSTING ANNOUNCEMENT	\$ 280.00	hrcc1
294830	11/27/2021	111-9075129-7456262	AMAZON.COM SERVICES, INC	TOOLS	\$ 61.68	fibercc
295011	11/27/2021	114-8880718-5485044	AMAZON.COM SERVICES, INC	YA BOOKS/GAMES	\$ 244.53	libcc
294831	11/27/2021	E11591	COASTAL FARM &	WORK BOOTS	\$ 84.00	fibercc
294826	11/27/2021	E0500GNYFS	MICROSOFT CORPORATION	DEVELOPER SUPPORT 10/16-11/15/21	\$ 29.00	infosyscc
294827	11/27/2021	E0500GNZF5	MICROSOFT CORPORATION	AZURE PAY-AS-YOU GO 10/16-11/15/21	\$ 24.28	infosyscc
294832	11/27/2021	108661/4/3917	STOWES, INC	RAIN PANTS	\$ 75.93	fibercc

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294835	11/28/2021	E12430	COASTAL FARM &	WORK BOOTS	\$ 91.30	fibercc
294833	11/28/2021	2516	MERET USA	MED BAGS AND INSERTS	\$ 798.54	afdcc
294825	11/28/2021	11/28/2021	SKAGIT COUNTY HISTORICAL	BOOK	\$ 29.30	museumcc
294882	11/29/2021	I03875/1	ACE HARDWARE	EXHIBIT SUPPLIES	\$ 7.40	museumcc
294885	11/29/2021	114-2790712-3844231	AMAZON.COM SERVICES, INC	YA BOOKS/GAMES	\$ 40.72	libcc
294851	11/29/2021	656000148087	ARAMARK	LAUNDRY SERVICE FOR WWTP	\$ 75.66	dwwtp
294942	11/29/2021	915232	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$ 16.84	pwfacc
294886	11/29/2021	E134406	COASTAL FARM &	WORK BOOTS	\$ 191.28	bldgcc
296149	11/29/2021	2020-52	CURTIS EMERGENCY SERVICES LLC	EMERGENCY MANAGEMENT SERVICES - NOVEMBER 2021	\$ 742.50	medic
294895	11/29/2021	48435	IT STRAPS ON, INC.	SIGN BRACKETS	\$ 426.10	dshop
294888	11/29/2021	2	JIMMY JOHNS	LUNCH FOR CAPTAINS' ASSESSMENT	\$ 95.18	afdcc
294938	11/29/2021	593 54 6 8854	SAFeway INC	LUNCH SUPPLIES FOR ASSESSORS	\$ 25.56	hrcc1
294943	11/29/2021	593 9 33 9294	SAFeway INC	PART OF CAPTAIN'S ASSESSMENT LUNCH	\$ 6.99	afdcc
294881	11/29/2021	J25325	SEBO'S DO-IT CENTER	FACILITY USE ITEM PUBLIC SAFETY BLDG	\$ 10.23	pwfacc
294884	11/29/2021	J25323	SEBO'S DO-IT CENTER	PRUNING BLADES	\$ 36.23	wdistcc
294834	11/29/2021	12498486	SHARKNINJA	REPLACEMENT VACUUM FOR 29-1	\$ 276.66	afdcc
294947	11/29/2021	211356316	SURETY PEST CONTROL	OPS PEST CONTROL:	\$ 73.98	dshop
294887	11/29/2021	4960027	SWINOMISH CHEVRON	SMALL EQUIPMENT FUEL- #90011	\$ 61.47	parksc1
294883	11/29/2021	129850	THE HOSE SHOP, INC	ORINGS PIPE #607	\$ 20.17	shopcc
294932	11/30/2021	114-2515132-3961847	AMAZON.COM SERVICES, INC	DVD REQUESTS	\$ 21.75	libcc
294933	11/30/2021	114-5388905-0277047	AMAZON.COM SERVICES, INC	DVD REQUESTS	\$ 370.20	libcc
294935	11/30/2021	113-1984486-3092220	AMAZON.COM SERVICES, INC	AMAZON- OFFICE SUPPLIES	\$ 14.38	execc
295887	11/30/2021	308539C	BAY CITY SUPPLY	FACILITY SUPPLIES	\$ 30.41	pwfac
296143	11/30/2021	541	BOYS & GIRLS CLUBS	NOVEMBER - LUNCH PROGRAM SERVICE PROVISION	\$ 120.00	finance
294934	11/30/2021	0034	CHEF'S STORE	WONDERLAND WALK SUPPLIES	\$ 239.33	pkrecc
296172	11/30/2021	10258	DALTON, OLMSTED & FUGLEVAND	WWTP OUTFALL PRE-DESIGN - NOVEMBER 2021	\$ 147,476.15	pw1
296037	11/30/2021	56210818	INGRAM LIBRARY SERVICES, LLC	ADULT BOOKS	\$ 38.48	publib
296046	11/30/2021	56210820	INGRAM LIBRARY SERVICES, LLC	YOUNG ADULT BOOKS	\$ 66.88	publib
296052	11/30/2021	56210821	INGRAM LIBRARY SERVICES, LLC	ADULT BOOKS	\$ 216.63	publib
294930	11/30/2021	SIN019957	JH TECHNOLOGIES	LAB SUPPLIES	\$ 3,527.44	wwtpcc
294944	11/30/2021	11-30-2021	JIMMY JOHNS	LUNCH FOR CAPTAIN ASSESSORS	\$ 106.63	afdcc
295603	11/30/2021	3093605561	LEXISNEXIS	ON-LINE LEGAL RESEARCH PROGRAM NOV.21	\$ 332.93	legal
296238	11/30/2021	6900477	NATIONAL FIRE PROTECTION	MEMBERSHIP SUBSCRIPTION 12/1/21 - 11/30/22	\$ 1,345.50	afdcc

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296124	11/30/2021	IN943578	NOANET	OSP, GIS, AND ENGINEERING FOR OAK HARBOR TELEMETRY ROUTE	\$ 9,273.38	pw1
296126	11/30/2021	IN943577	NOANET	TRAVEL EXPENSES FOR OAK HARBOR TELEMETRY ROUTE ENGINEERING SUPPORT	\$ 196.20	pw1
295009	11/30/2021	3234015	NURNBERG SCIENTIFIC	LAB SUPPLIES	\$ 100.31	wwtpcc
295040	11/30/2021	713687232	ORIENTAL TRADING CO INC	WONDERLAND WALK SUPPLIES	\$ 44.78	pkreccc
294929	11/30/2021	INV00172758	PANTHEON SYSTEMS, INC	WEB HOSTING FEES FOR SAFEANDCLEANWATER.ORG	\$ 38.09	infosyscc
294931	11/30/2021	2884	PROFESSIONAL TRAINING	ONLINE TRAINING INTRODUCTION TO BIOLOGICAL NUTRIENT REMOVAL LZ	\$ 100.00	wwtpcc
296137	11/30/2021	1839	PUBLIC SAFETY PSYCHOLOGICAL	PRE-EMPLOYMENT PSYCHOLOGICAL EVAL - A FULLER	\$ 410.00	apd
295036	11/30/2021	593 8 84 1689	SAFEWAY INC	PART OF CAPTAINS' ASSESSMENT LUNCHES	\$ 20.98	afdcc
294928	11/30/2021	J25888	SEBO'S DO-IT CENTER	EXHIBIT SUPPLIES	\$ 14.79	museumcc
296151	11/30/2021	5330143548	SIEMENS INDUSTRY, INC	HVAC CONTROL SYSTEMS DESIGO CC MIGRATION	\$ 3,550.57	pw1
296154	11/30/2021	1867	SKAGIT CONSERVATION DISTRICT	NPDES II OUTREACH & EDUCATION - NOVEMBER 2021	\$ 619.03	pw1
295030	11/30/2021	279873	SKAGIT REGIONAL HEALTH	CDL MEDICAL- PETE F	\$ 92.00	shopcc
294940	11/30/2021	70396796	STARBUCKS	REFRESHMENTS FOR FIRE ASSESSMENT CENTER	\$ 19.53	hrcc1
295013	11/30/2021	729786	STARBUCKS	COFFEE FOR CAPTAINS' ASSESSMENT CENTER	\$ 19.53	afdcc
295016	11/30/2021	34798464	SURETY PEST CONTROL	PEST CONTROL 2205 37TH ST A AVE STATION	\$ 41.34	wtpcc
294939	11/30/2021	11/30/2021	THE DONUT HOUSE	REFRESHMENTS FOR FIRE ASSESSMENT CENTER, CIVIL SERVICE	\$ 34.35	hrcc1
294927	11/30/2021	129857	THE HOSE SHOP, INC	GAUGE FOR ALUM METERING PUMP	\$ 11.24	wtpcc
294941	11/30/2021	10791	WASHINGTON STATE UNIVERSITY	COURSE STUDY MATERIALS-KRUEGER	\$ 50.33	parksc1
295022	12/1/2021	I04935/1	ACE HARDWARE	CONDUIT PARTS	\$ 8.79	fibercc
295023	12/1/2021	I04976/1	ACE HARDWARE	SUPPLIES AND TOOLS	\$ 36.18	fibercc
294937	12/1/2021	113-8924034-7937812	AMAZON.COM SERVICES, INC	RADIO ANTENNA & COAX CABLE- #423	\$ 75.77	shopcc
294946	12/1/2021	111-4841697-4034601	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	\$ 51.90	wwtpcc
295014	12/1/2021	113-7264616-0557857	AMAZON.COM SERVICES, INC	AMAZON - OFFICE SUPPLIES	\$ 105.55	execc
295024	12/1/2021	111-6041900-1011447	AMAZON.COM SERVICES, INC	CHILDREN'S PROGRAMS	\$ 10.42	libcc
295026	12/1/2021	113-7079518-8985031	AMAZON.COM SERVICES, INC	LABEL MAKER	\$ 38.07	shopcc
295034	12/1/2021	113-6272123-7546622	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	\$ 24.90	wwtpcc
295281	12/1/2021	656000149919	ARAMARK	STA 3 MAT/MOP SERVICE: 12/1	\$ 16.32	medic



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295107	12/1/2021	915610	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$ 35.10	plance
295110	12/1/2021	915355	BAYSHORE OFFICE PRODUCTS INC	PRINTER TONER	\$ 117.57	fibercc
295031	12/1/2021	246338-5	BIRCH EQUIPMENT CO., INC	GENERATOR RENTAL- #2910	\$ 765.05	shopcc
295029	12/1/2021	INV-004567	DESERT DIAMOND INDUSTRIES	SAFETY BLADE, ASPHALT COMBO BLADE- WATER DEPT	\$ 1,499.00	pwfacc
295017	12/1/2021	ANA01	EDGE ANALYTICAL, INC	WATER ANALYSIS - 9 INVOICES	\$ 1,800.00	wtpcc
295027	12/1/2021	WAANA138386	FASTENAL COMPANY	HEX CAP SCREWS	\$ 52.71	wdistcc
295045	12/1/2021	RI105132461	FRANCOTYP-POSTALIA, INC	MAILING MACHINE QUARTERLY RENTAL 12/1/21-2/28/2022	\$ 130.43	finance
295010	12/1/2021	352	FRANKIE'S BAKERY LLC	TRIVIA NIGHT PRIZES	\$ 26.63	libcc
295021	12/1/2021	724413	FRONTIER BUILDING SUPPLY	PLYWOOD SHEATHING- CITY HALL FACILITY USE ITEM	\$ 24.05	shopcc
295046	12/1/2021	64632	G12 COMMUNICATIONS	SIP TRUNKS 12/1-12/31/21	\$ 1,001.56	infosyscc
295111	12/1/2021	8561 51 58621	HOME DEPOT	DISHWASHER CONNECTOR	\$ 10.81	wdistcc
295005	12/1/2021	53344413	INDEED, INC.	NOVEMBER JOB POSTING ANNOUNCEMENTS	\$ 205.23	hrcc1
295008	12/1/2021	S020019284.001	KELLER SUPPLY COMPANY	SUPPLIES- CITY HALL MAIN BREAK ROOM	\$ 59.97	wdistcc
295018	12/1/2021	S020021798.001	KELLER SUPPLY COMPANY	SUPPLIES- CITY HALL MAIN BREAK ROOM	\$ 132.92	wdistcc
295019	12/1/2021	S020021598.001	KELLER SUPPLY COMPANY	PLUMBING ADAPTERS, TEES, ELBOWS	\$ 52.65	wdistcc
295004	12/1/2021	26383332	LOWE'S BUSINESS ACCOUNT/GEMB	SANDING MATERIALS	\$ 21.13	wtpcc
295117	12/1/2021	196517	OFFICE DEPOT, INC.	COPY PAPER - SENIOR CENTER	\$ 76.14	parksc1
295007	12/1/2021	J26301	SEBO'S DO-IT CENTER	EXHIBIT SUPPLIES	\$ 22.39	museumcc
295032	12/1/2021	J26014	SEBO'S DO-IT CENTER	MARKING PAINT	\$ 19.17	parksc1
295033	12/1/2021	J26397	SEBO'S DO-IT CENTER	COUNTERSINK TOOL- CITY HALL FACILITY USE	\$ 15.98	shopcc
295037	12/1/2021	2611034	ST LUKE'S	ADDITIONAL CHARGES FOR HUTSELL'S PHYSICAL	\$ 291.69	afdcc
295125	12/1/2021	1925	THRIFTY CLEANERS	OCT/NOV LAUNDRY	\$ 111.24	afdcc
295038	12/1/2021	188214947	THRIVE COMMUNITY FITNESS	DECEMBER MEMBERSHIP - VOLUNTEER	\$ 21.71	afdcc
295039	12/1/2021	188214948	THRIVE COMMUNITY FITNESS	2 MEMBERSHIPS - DEC	\$ 43.42	afdcc
295041	12/1/2021	840-598000076-460772	UNITED STATES POSTAL SERVICE	POSTAGE	\$ 5.80	museumcc
296197	12/1/2021	386000156	US BANK NA - CUSTODY TREAS DIV	INVESTMENT FEES 11/01-11/30/21	\$ 40.00	finance
295028	12/1/2021	9892596536	VERIZON WIRELESS	VERIZON HOTSPOTS FDN 10/11-11/10/21	\$ 440.11	libcc
295115	12/1/2021	446225	VILLAGE BOOKS	CHILDREN'S BOOKS	\$ 60.89	libcc
295006	12/1/2021	1RTN8-W6A80-7H4	VISTAPRINT	BUSINESS CARDS HR	\$ 42.43	hrcc1
295755	12/1/2021	MEMBERSHIP	WASHINGTON ASSOCIATION OF	RENEWAL FOR 12/1/2021-11/30/2022-WAPRO; RECORDS SUPER INGRAM	\$ 25.00	apd
295756	12/1/2021	090223	WASHINGTON HOMICIDE	WA HOMICIDE INVESTIGATORS CONF 2022 REGISTRATION: DET SGT NATIONS	\$ 400.00	apd
295114	12/2/2021	5008238	A-G SOD FARMS	TURF - GRANDVIEW CEMETERY	\$ 1,041.14	parksc1

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295015	12/2/2021	113-3231600-9768245	AMAZON.COM SERVICES, INC	AMAZON- OFFICE SUPPLIES	\$ 26.11	execc
295025	12/2/2021	111-7717577-9450668	AMAZON.COM SERVICES, INC	CHILDREN'S PROGRAM SUPPLIES	\$ 36.53	libcc
295035	12/2/2021	113-2908396-0719448	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	\$ 27.10	wwtpcc
295116	12/2/2021	111-5681696-0417040	AMAZON.COM SERVICES, INC	CHILDREN'S BOOK	\$ 7.67	libcc
295122	12/2/2021	111-7735495-3424239	AMAZON.COM SERVICES, INC	FILE FOLDER LABELS- OPS OFFICE SUPPLIES	\$ 17.14	shopcc
295123	12/2/2021	113-6272123-7546622	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	\$ 21.25	wwtpcc
295124	12/2/2021	113-5659791-6592227	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	\$ 37.30	wwtpcc
295126	12/2/2021	111-9247473-3428244	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	\$ 64.94	wwtpcc
295128	12/2/2021	656000151006	ARAMARK	OPS & PARKS LAUNDRY SERVICE	\$ 100.77	dshop
295153	12/2/2021	656000151001	ARAMARK	APD NYLON MATS CLEANED	\$ 16.33	apd
295282	12/2/2021	656000150997	ARAMARK	STA 1 MAT/MOP SERVICE: 12/2	\$ 19.70	medic
295283	12/2/2021	656000150996	ARAMARK	STA 2 MAT/MOP SERVICE: 12/2	\$ 16.31	medic
295215	12/2/2021	915752	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$ 10.14	parksc1
295267	12/2/2021	915500	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$ 49.35	museumcc
295106	12/2/2021	000114	BEACHCASTLE SWEETS	TRIVIA NIGHT PRIZES FOL	\$ 25.00	libcc
295105	12/2/2021	INV2011474	BLACKSTONE PUBLISHING	AUDIO BOOKS THERE IS NO INVOICED ATTACHED	\$ 848.73	libcc
295062	12/2/2021	656185	BLADE CHEVROLET, INC	PAINT & KEY - #196	\$ 150.09	dshop
295108	12/2/2021	6309	BUTTONSMITH INC	COVID SUPPLIES - MASKS	\$ 329.61	pwfacc
295109	12/2/2021	6312	BUTTONSMITH INC	COVID SUPPLIES - MASKS	\$ 329.61	pwfacc
294959	12/2/2021	2-592165-21	DIAMOND RENTALS, INC.	PORT RESTROOM-GRANDVIEW CEM. 11-2 TO 12-2-2021	\$ 115.00	parks1
294960	12/2/2021	2-592167-21	DIAMOND RENTALS, INC.	PORT. RESTROOM - THOMPSON TRAIL NEAR RV PARK	\$ 272.00	parks1
296127	12/2/2021	12/16/2021	FIDALGO CLEANING	CLEANING	\$ 160.00	museum
295103	12/2/2021	725015	FRONTIER BUILDING SUPPLY	FACILITY USE ITEMS CITY HALL	\$ 19.58	pwfacc
295104	12/2/2021	V24623821040	GOOGLE ANALYTICS	SAFE AND CLEAN WATER.COM	\$ 6.36	infosyscc
295220	12/2/2021	12771997	HACH COMPANY	LAB SUPPLIES	\$ 70.23	wwtpcc
295112	12/2/2021	U2116062013	ICONIX WATERWORKS INC	PIPE	\$ 258.23	shopcc
295775	12/2/2021	56270725	INGRAM LIBRARY SERVICES, LLC	ADULT BOOKS	\$ 20.17	publib
296021	12/2/2021	56270726	INGRAM LIBRARY SERVICES, LLC	ADULT BOOKS	\$ 14.32	publib
296038	12/2/2021	56270722	INGRAM LIBRARY SERVICES, LLC	ADULT BOOKS	\$ 126.33	publib
296043	12/2/2021	56270723	INGRAM LIBRARY SERVICES, LLC	YOUNG ADULT BOOKS	\$ 12.98	publib
296050	12/2/2021	56270724	INGRAM LIBRARY SERVICES, LLC	ADULT BOOKS	\$ 97.58	publib

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295430	12/2/2021	1903164	MILES SAND & GRAVEL CO.	FACILITY USE ITEM OPS/PARKS/WM/FIBER	\$ 911.40	pwfacc
295229	12/2/2021	59963	MUNICIPAL RESEARCH &	MUNICIPAL RESEARCH AND SERVICES CENTER - ROSTERS ANNUAL FEE	\$ 275.00	legalcc
295819	12/2/2021	244104	NAPA	BATTERY #150	\$ 212.11	dshop
295120	12/2/2021	69618	SHARPS COMPLIANCE, INC	REPLACEMENT SHARPS CONTAINER	\$ 41.07	libcc
295058	12/2/2021	211360828	SURETY PEST CONTROL	WASHINGTON PARK PEST CONTROL 12/2/21	\$ 79.42	parks1
295434	12/2/2021	IV01790775	TVC COMMUNICATIONS	UNDERGROUND VAULTS FOR FIBER	\$ 1,480.94	fibercc
295119	12/2/2021	o1691088217	UNITED STATES POSTAL SERVICE	PREPAID PRIORITY ENVELOPES FOR PASSPORTS	\$ 870.00	libcc
294956	12/2/2021	INV121004771	ZOOM VIDEO COMMUNICATIONS INC.	SENIOR CENTER 12/2-1/1/2022	\$ 16.30	parks1
295121	12/2/2021	INV121006794	ZOOM VIDEO COMMUNICATIONS INC.	COURT 12/2/21-1/1/22	\$ 16.30	courtcc
295239	12/3/2021	I06034/1	ACE HARDWARE	SUPPLIES- WATER DEPT	\$ 59.08	wdistcc
295113	12/3/2021	111-9787309-4559433	AMAZON.COM SERVICES, INC	TOOLS AND INSTALLATION SUPPLIES	\$ 410.01	fibercc
295230	12/3/2021	112-6219427-5773033	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	\$ 70.76	wwtpcc
295252	12/3/2021	114-7349677-8437002	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	\$ 46.05	libcc
295259	12/3/2021	111-0709532-2069838	AMAZON.COM SERVICES, INC	COPY PAPER	\$ 43.51	shopcc
295261	12/3/2021	112-6043296-4413013	AMAZON.COM SERVICES, INC	LABEL TAPE	\$ 18.58	afdcc
295263	12/3/2021	111-5529674-7452269	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	\$ 72.42	wwtpcc
295264	12/3/2021	111-3353860-2533041	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	\$ 78.30	wwtpcc
295231	12/3/2021	915820	BAYSHORE OFFICE PRODUCTS INC	ADMIN FURNITURE 3RD FLR CITY HALL	\$ 1,093.29	pwfacc
295257	12/3/2021	915921	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES COURT	\$ 16.03	courtcc
295245	12/3/2021	E15389	COASTAL FARM &	WORK BOOTS JD	\$ 173.91	wwtpcc
295246	12/3/2021	725504	FRONTIER BUILDING SUPPLY	JET SET 50#	\$ 181.74	shopcc
296153	12/3/2021	1200393856	HDR ENGINEERING, INC	INTAKE PUMP STATION REDUNDANCY AND RESILIENCY STUDY - 2/28/21-11/20/21	\$ 4,126.30	dwt
296171	12/3/2021	1200393857	HDR ENGINEERING, INC	COMBINED SEWER OVERFLOW PUMP STATION DESIGN - 10/24/21-11/20/21	\$ 15,633.95	pw1
295250	12/3/2021	8561 02 82038	HOME DEPOT	TOOLS	\$ 249.01	fibercc
296053	12/3/2021	56296471	INGRAM LIBRARY SERVICES, LLC	ADULT BOOKS	\$ 232.01	publib
295260	12/3/2021	43000307454	LES SCHWAB TIRE CENTERS	BALANCE BEADS- #196	\$ 52.08	shopcc
295247	12/3/2021	244157	NAPA	WHEEL FLAP	\$ 2.19	shopcc
295223	12/3/2021	01452CO21482371	OVERDRIVE, INC.	POPULAR ADV AUDIOBOOK	\$ 79.99	libcc
295216	12/3/2021	16170706	PACIFIC POWER BATTERIES	FACILITY USE ITEM	\$ 111.79	pwfacc
295221	12/3/2021	2950	PROFESSIONAL TRAINING	ONLINE TRAINING - LZ	\$ 100.00	wwtpcc

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295222	12/3/2021	2951	PROFESSIONAL TRAINING	ONLINE TRAINING - LZ	\$ 100.00	wwtpcc
295266	12/3/2021	593 52 129 8852	SAFEWAY INC	BREAKFAST WITH SANTA SUPPLIES	\$ 36.10	pkreccc
295217	12/3/2021	J26995	SEBO'S DO-IT CENTER	FACILITY USE ITEMS CITY HALL	\$ 7.50	pwfacc
295219	12/3/2021	J27283	SEBO'S DO-IT CENTER	HANGERS, DUSTMOP, DOWEL SOCKET SETS FOR 29-2	\$ 95.62	afdcc
295255	12/3/2021	J27115	SEBO'S DO-IT CENTER	TITANIUM BIT SET	\$ 27.17	parksccl
295265	12/3/2021	79 1 101 37271	THE MARKET LLC	BREAKFAST WITH SANTA SUPPLIES	\$ 104.92	pkreccc
295256	12/3/2021	133800600571	THRIFTY CLEANERS	DRY CLEANING - SANTA SUIT	\$ 38.08	parksccl
295240	12/3/2021	211451	T-SHIRTS BY DESIGN	UNIFORM- WATER DEPT	\$ 63.10	wdistcc
295237	12/3/2021	114-12643801	UNITED SITE SERVICES, INC	PORTA POTTY RENTAL PENN AVE	\$ 193.85	wtpcc
295234	12/3/2021	INV121200739	ZOOM VIDEO COMMUNICATIONS INC.	EXECUTIVE 12/3-1/2/2022	\$ 59.82	execc
295236	12/4/2021	I07130/1	ACE HARDWARE	MAINTENANCE SUPPLIES	\$ 34.20	wwtpcc
295238	12/4/2021	111-9152685-1787451	AMAZON.COM SERVICES, INC	SAFETY BOOTS - CAMERON JS	\$ 142.40	wtpcc
295241	12/4/2021	111-2699148-3822616	AMAZON.COM SERVICES, INC	ELECTRICAL TAPE	\$ 61.29	fibercc
295235	12/4/2021	93615	ASSOCIATION OF WASHINGTON	ASSOC OF WA CITIES - NEW COUNCIL TRAINING	\$ 40.00	execc
295224	12/4/2021	INV2011680	BLACKSTONE PUBLISHING	AUDIO BOOK	\$ 50.00	libcc
295233	12/4/2021	E16078	COASTAL FARM &	RAIN GEAR- JASON T	\$ 130.43	shopcc
295262	12/4/2021	041336	PARTY CITY	KITCHEN SUPPLIES	\$ 35.81	afdcc
295258	12/4/2021	00027911	SAFEWAY INC	CANES FOR PARADE	\$ 30.06	afdcc
295228	12/4/2021	J27510	SEBO'S DO-IT CENTER	TRAINING SUPPLIES - "THROUGH THE LOCK"	\$ 60.91	afdcc
295248	12/4/2021	8047	WHATCOM MUSEUM OF HIST & ART	JUVENILE NON FICTION BOOK	\$ 18.49	libcc
295232	12/5/2021	113-0854334-0349020	AMAZON.COM SERVICES, INC	COVID SUPPLIES - MASKS	\$ 195.15	pwfacc
295242	12/5/2021	111-1988392-7512227	AMAZON.COM SERVICES, INC	FIBER OPTIC COUPLERS	\$ 87.00	fibercc
295243	12/5/2021	111-4459019-0547434	AMAZON.COM SERVICES, INC	TOOLS & SUPPLIES	\$ 1,091.54	fibercc
295249	12/5/2021	113-1225363-0052236	AMAZON.COM SERVICES, INC	CB RADIO- #423	\$ 86.83	shopcc
295253	12/5/2021	114-3400304-8765861	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	\$ 22.82	libcc
295254	12/5/2021	114-7815900-2455436	AMAZON.COM SERVICES, INC	SUPPLIES FOR STEAM KIT	\$ 17.30	libcc
295218	12/5/2021	0798 018 0883	BEST BUY STORES, L.P.	EXHIBIT SUPPLIES	\$ 433.99	museumcc
295214	12/5/2021	E16544	COASTAL FARM &	WORK BOOTS - AV	\$ 206.00	wwtpcc
295226	12/5/2021	662 5 19 63	COSTCO WHOLESALE CORPORATION	WINTER WONDERLAND SUPPLIES FOL	\$ 54.54	libcc
295227	12/5/2021	662 4 101 45	COSTCO WHOLESALE CORPORATION	APD BREAKROOM SUPPLIES	\$ 65.98	apdcc

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295225	12/5/2021	1339-0696-0077-28435	TARGET	WINTER WONDERLAND FOL	\$ 38.25	libcc
295361	12/6/2021	I08423/1	ACE HARDWARE	WONDERLAND WALK SUPPLIES	\$ 90.48	pwfacc
295244	12/6/2021	111-3619625-4156204	AMAZON.COM SERVICES, INC	BATTERIES FOR HAND TOOLS	\$ 374.64	fibercc
295352	12/6/2021	113-6215939-8001005	AMAZON.COM SERVICES, INC	DVDS AND HOLDS	\$ 26.10	libcc
295353	12/6/2021	113-3531333-6141052	AMAZON.COM SERVICES, INC	YS PRIZES FOL	\$ 32.59	libcc
295354	12/6/2021	113-2409193-8561838	AMAZON.COM SERVICES, INC	YS PRIZES FOL	\$ 32.61	libcc
295288	12/6/2021	656000151895	ARAMARK	LAUNDRY SERVICE FOR WWTP	\$ 75.66	dwwtp
295432	12/6/2021	916255	BAYSHORE OFFICE PRODUCTS INC	COVID SUPPLIES	\$ 31.94	fibercc
295831	12/6/2021	060093	DOLLAR TREE STORES	KITCHEN SUPPLES	\$ 5.43	afdcc
295360	12/6/2021	WAANA138472	FASTENAL COMPANY	SCREWS & NUTS	\$ 82.25	wdistcc
295364	12/6/2021	726366	FRONTIER BUILDING SUPPLY	TREATED LUMBER - WP	\$ 143.32	parksc1
295366	12/6/2021	726387	FRONTIER BUILDING SUPPLY	CEDAR FENCE BOARD	\$ 22.01	shopcc
296156	12/6/2021	19411.07-7	GRAY & OSBORNE INC	ON-CALL STORMWATER ENGINEERING SERVICES CONSULTANT:THE CROSSINGS DRAINAGE REVIEW	\$ 82.25	plan
295358	12/6/2021	PRDDPR-122021-3995	MUNICIPAL RESEARCH &	TRAINING REG FEE- PRA DEEP DIVE; RECORDS SUPER INGRAM	\$ 35.00	apdcc
295350	12/6/2021	J28571	SEBO'S DO-IT CENTER	SHOVEL- SOLID WASTE	\$ 40.51	shopcc
295355	12/6/2021	J28736	SEBO'S DO-IT CENTER	FIRETRUCK WREATH, INTAKE BLEEDER TUBING	\$ 38.00	afdcc
295356	12/6/2021	j28508	SEBO'S DO-IT CENTER	FACILITY USE ITEMS FIRE STATION 2	\$ 134.49	pwfacc
295365	12/6/2021	J28581	SEBO'S DO-IT CENTER	PARK SUPPLIES - CONNECTORS	\$ 16.19	parksc1
295433	12/6/2021	280872	SKAGIT REGIONAL HEALTH	JASON T. CDL PHYSICAL	\$ 92.00	shopcc
295351	12/6/2021	0047403-IN	TMG SERVICES, INC	OPERATING SUPPLIES	\$ 17.81	wwtpcc
295838	12/6/2021	1398954	UNIFIRST CORPORATION	LAUNDRY SERVICE - 3 - 331 0604987, 331 0606138, 331 0607313	\$ 353.13	wtpcc
295895	12/6/2021	21120481526592	WASHINGTON STATE DEPARTMENT	PESTICIDE LICENSE-SKY GUTHRIE	\$ 51.50	parksc1
295447	12/7/2021	I08908/1	ACE HARDWARE	WONDERLAND WALK SUPPLIES	\$ 313.25	pkrecc
295357	12/7/2021	113-4366814-6638666	AMAZON.COM SERVICES, INC	COVID SUPPLIES - MASKS	\$ 456.90	pwfacc
295445	12/7/2021	114-1070918-6460235	AMAZON.COM SERVICES, INC	GLOW STICKS - WINTER WONDERLAND	\$ 48.95	afdcc
295750	12/7/2021	ANA-1246536	ANACORTES AMERICAN	SUBSCRIPTION 2022	\$ 62.40	museumcc
295488	12/7/2021	916503	BAYSHORE OFFICE PRODUCTS INC	FACILITY USE ITEMS	\$ 31.20	pwfacc
295428	12/7/2021	030563	CHEF'S STORE	WONDERLAND WALK SUPPLIES	\$ 59.64	pkrecc
295442	12/7/2021	E/4967510	CHEVRON AND TEXACO UNIVERSAL	FUEL #90011	\$ 57.05	shopcc
295429	12/7/2021	662 206 120	COSTCO WHOLESALE CORPORATION	WONDERLAND WALK SUPPLIES	\$ 16.78	pkrecc

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295431	12/7/2021	726961	FRONTIER BUILDING SUPPLY	FACILITY USE ITEMS CITY HALL	\$ 101.26	pwfacc
295444	12/7/2021	727041	FRONTIER BUILDING SUPPLY	SAW BLADES- FACILITY USE	\$ 82.18	shopcc
295774	12/7/2021	1106115 295427	INTERNATIONAL SOCIETY OF	ISA ANNUAL MEMBERSHIP 2022	\$ 185.00	planc
295884	12/7/2021	12345	PREZI INC.	PREZI 2022 12/7/2021-12/6/2022	\$ 228.00	pwfacc
295443	12/7/2021	J29332	SEBO'S DO-IT CENTER	ROPE- #11965	\$ 3.86	shopcc
295758	12/7/2021	12/02/2021	WASHINGTON MUSEUM	MEMBERSHIP - EXP 12/22/2022	\$ 30.00	museumcc
295490	12/8/2021	INUS210030798	AIR MENZIES INTERNATIONAL	IMPORT DUTY & STORAGE FEE	\$ 4,217.88	fibercc
295480	12/8/2021	112-6547491-5573804	AMAZON.COM SERVICES, INC	TRAFFIC SAFETY CONES	\$ 391.08	shopcc
295485	12/8/2021	113-7834048-6223442	AMAZON.COM SERVICES, INC	TEEN TAKE AND MAKE FOL TAG	\$ 29.32	libcc
295486	12/8/2021	113-6760137-6574652	AMAZON.COM SERVICES, INC	COSTUME FOR WINTER WONDERLAND FOL	\$ 88.12	libcc
295489	12/8/2021	113-7392505-3654633	AMAZON.COM SERVICES, INC	COVID SUPPLIES - TESTS	\$ 2,349.10	pwfacc
295492	12/8/2021	114-9347845-0682651	AMAZON.COM SERVICES, INC	PAPER BAGS FOR CHILDREN'S PROGRAM	\$ 29.04	libcc
295559	12/8/2021	916470	BAYSHORE OFFICE PRODUCTS INC	TONER	\$ 79.68	courtcc
295481	12/8/2021	E18675	COASTAL FARM &	WADERS PLUS - CAMELLIA MC	\$ 160.57	wtpcc
295941	12/8/2021	026P26320	DOBBS PETERBILT - MARYSVILLE	AIR COMPRESSOR VEH 512	\$ 2,117.61	dshop
296056	12/8/2021	9324645806	GRAYBAR ELECTRIC COMPANY, INC	FIBER OPTIC SPLICE TRAYS	\$ 596.53	fiber
295745	12/8/2021	GRCGR1000032821	GREEN RIVER COMMUNITY COLLEGE	2022 WATERWORKS RENEWAL PAYMENT- TERRY N	\$ 42.00	pwfacc
295446	12/8/2021	WP-1167106	HAM RADIO OUTLET	ANNTEENNA & MISC RADIO PARTS	\$ 458.68	afdcc
296030	12/8/2021	56405781	INGRAM LIBRARY SERVICES, LLC	CHILDREN'S BOOKS	\$ 25.45	publib
296032	12/8/2021	56405778	INGRAM LIBRARY SERVICES, LLC	ADULT BOOKS	\$ 13.69	publib
296051	12/8/2021	56405780	INGRAM LIBRARY SERVICES, LLC	ADULT BOOKS	\$ 149.75	publib
295551	12/8/2021	807418	MISTER T'S AWARDS &	STAFF AWARDS	\$ 27.13	apdcc
295487	12/8/2021	0638099-IN	NATIONAL SAFETY, INC	PUMP STATION MAINTENANCE	\$ 64.03	wwtpcc
295483	12/8/2021	133380	PORT OF ANACORTES	NON-ETHANOL FUEL	\$ 4.88	afdcc
295830	12/8/2021	16754	SKAGIT PUBLISHING LLC	PUBLISH AA-176086	\$ 113.68	finance
295493	12/8/2021	6201	UCG UNDERGROUND INC	2 1/2" MISSILE PNEUMATIC UNDERGROUND PIERCING TOOL	\$ 4,193.00	pwfacc
295558	12/9/2021	I09773/1	ACE HARDWARE	FLASHLIGHT/BATTERIES	\$ 27.18	parksc1
295547	12/9/2021	113-7873682-0366602	AMAZON.COM SERVICES, INC	WINTER WONDERLAND COSTUME FOL	\$ 20.66	libcc
295561	12/9/2021	111-3733268-0741820	AMAZON.COM SERVICES, INC	INSOLES FOR FIRE BOOTS	\$ 23.67	afdcc
295880	12/9/2021	312733	BAY CITY SUPPLY	FACILITY SUPPLIES	\$ 761.60	pwfac
295881	12/9/2021	312738	BAY CITY SUPPLY	FACILITY USE ITEMS	\$ 77.47	pwfac
295651	12/9/2021	0013	BOXES AND BEARS	30-YEAR PRIDE IN SERVICEAWARD, BECKY FOX	\$ 150.00	hrcc1

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295552	12/9/2021	010208	CEU PLAN	ONLINE PIPE AND SCADA CLASSES - JEFF B	\$ 136.90	pwfacc
295560	12/9/2021	Estimate404067	ENGRAVING AWARDS AND GIFTS	AWARD	\$ 404.35	afdcc
295545	12/9/2021	0000002	HOLIDAY SPORTS	WADERS - CAMELLIA MC	\$ 260.39	wtpcc
295832	12/9/2021	57149	HUGHES FIRE EQUIPMENT, INC.	PARTS VEH #222	\$ 75.57	dshop
295540	12/9/2021	31071661	LOWE'S BUSINESS ACCOUNT/GEMB	HARD HAT LIGHTS	\$ 32.48	wtpcc
295541	12/9/2021	26070898	LOWE'S BUSINESS ACCOUNT/GEMB	TRASH CAN	\$ 26.61	wtpcc
295546	12/9/2021	12/14/2021	LUTEMA	M95C MASKS PPE	\$ 144.15	libcc
295555	12/9/2021	133395	PORT OF ANACORTES	FUEL- STREET DEPT	\$ 64.01	shopcc
295548	12/9/2021	12/09/2021	RED DOOR THRIFT SHOP	ELF HAT FOR WW FOL	\$ 2.18	libcc
295549	12/9/2021	J29968	SEBO'S DO-IT CENTER	SUPPLIES FOR WINTER WONDERLAND FOL	\$ 35.19	libcc
295550	12/9/2021	J29949	SEBO'S DO-IT CENTER	WONDER WALK SUPPLIES-NEEDS INVOICE	\$ 23.45	pkrecc
295556	12/9/2021	J29948	SEBO'S DO-IT CENTER	GLUE STICKS- CITY HALL	\$ 8.09	shopcc
295554	12/9/2021	101538207	SPRINKLER WAREHOUSE	BORING TOOL	\$ 182.67	fibercc
296040	12/10/2021	674 400 0000 7	CASCADE NATURAL GAS CORP.	STA 1: 11/17 - 12/16	\$ 279.51	medic
295940	12/10/2021	026P27549	DOBBS PETERBILT - MARYSVILLE	PARTS VEH 511	\$ 259.89	dshop
296000	12/10/2021	9324700232	GRAYBAR ELECTRIC COMPANY, INC	FIBER OPTIC CABLE CLAMPS	\$ 487.42	fiber
296163	12/10/2021	1200395839	HDR ENGINEERING, INC	WASTEWATER TREATMENT PLANT OUTFALL - DESIGN - 10/24/21-1120/21	\$ 13,905.29	pw1
296055	12/10/2021	56467835	INGRAM LIBRARY SERVICES, LLC	ADULT BOOKS	\$ 500.41	publib
295952	12/11/2021	182682	LAKESIDE INDUSTRIES, INC.	CRUSHED ROCK FOR WASH. PARK	\$ 162.08	parks1
296045	12/13/2021	978 800 0000 1	CASCADE NATURAL GAS CORP.	STA 3: 11/9 - 12/10/21	\$ 197.02	medic
296118	12/13/2021	98050464	ECO SERVICES OPERATIONS CORP	ALUMINUM SULFATE	\$ 4,515.02	dwtp
295833	12/13/2021	1905268	MILES SAND & GRAVEL CO.	5/8" CSTC ROCK	\$ 183.87	dshop
295841	12/13/2021	300000305007	PUGET SOUND ENERGY INC	SKYLINE ST LIGHTS 11/2-12/2/21	\$ 513.82	dshop
295956	12/13/2021	300000000343	PUGET SOUND ENERGY INC	PARKS/CEM/WASH. PARK/FAC/DEPOT 11/4-21/7/2021	\$ 5,164.86	parks1
296047	12/13/2021	300000290019	PUGET SOUND ENERGY INC	ALL STATIONS: 11/4 - 12/7/21	\$ 1,404.02	medic
296113	12/13/2021	200024889996	PUGET SOUND ENERGY INC	WTP INTAKE ELECTRICITY 11/10-12/10/21	\$ 358.11	dwtp
296120	12/13/2021	300000290035	PUGET SOUND ENERGY INC	MUSEUM 11/15-12/7/21	\$ 350.66	museum
296157	12/13/2021	13201	SKILLINGS CONNOLLY, INC	WWTP NPDES SEDIMENT SAMPLING - NOVEMBER 2021	\$ 660.37	dwwtp
296119	12/13/2021	114660	WALTON BEVERAGE COMPANY, INC	WTP BREAKROOM SUPPLIES	\$ 208.00	dwtp
295883	12/14/2021	312933	BAY CITY SUPPLY	FACILITY SUPPLIES	\$ 811.82	pwfac
295998	12/14/2021	195	E.J. HARRIS PHOTOGRAPHY	PHOTOGRAPHY PICTURES FOR BREAKFAST W/SANTA	\$ 537.37	pkrec
296135	12/14/2021	019987413	GALLS, LLC.	UNIFORM ITEMS; NEW HIRE DANIEL	\$ 183.84	apd
296136	12/14/2021	019991953	GALLS, LLC.	UNIFORM BOOTS; NEW HIRE CSO LINDQUIST	\$ 174.03	apd
296012	12/14/2021	812-22412	GCR TIRES & SERVICES	TRUCK FLAT REPAIR	\$ 38.75	dshop
296178	12/14/2021	SIN044394	MAGNET FORENSICS	DIGITAL FORENSIC TOOLS FOR INVESTIGATIONS - 1/1/22-1/31/23	\$ 10,743.90	apd

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295955	12/14/2021	1905906	MILES SAND & GRAVEL CO.	5/8" CRUSHED GRAVEL CSTC	\$ 367.74	dshop
295820	12/14/2021	245345	NAPA	BRAKE PADS #154	\$ 43.51	dshop
295821	12/14/2021	245362	NAPA	BATTERY, CORE DEPOSIT #154	\$ 159.88	dshop
295837	12/14/2021	245251	NAPA	WISE HAMMER	\$ 201.28	dshop
295839	12/14/2021	245247	NAPA	STROBE KIT #100	\$ 417.74	dshop
295816	12/14/2021	727912	NELSON TRUCK EQUIPMENT CO	SERVICE- #196	\$ 1,232.60	dshop
295739	12/14/2021	59T76786KB919104G	POLICE RECORDS AND INFORMATION	REDACTING RECORDS IN WA - TRAINING REGISTRATION FEE; RECORDS SUPER INGRAM	\$ 149.00	apd
295999	12/14/2021	12/14/2021	SIGNATURE TREE SERVICE	TREE TRIMMING	\$ 2,638.40	fiber
296116	12/14/2021	49694408	UNIVAR USA INC	SODIUM HYDROXIDE	\$ 4,713.77	dwwtp
296018	12/15/2021	7013487	CARDINAL HEALTH 110, INC.	PHARMA: ASPIRIN	\$ 2.44	medic
296007	12/15/2021	0001237	CITY OF BURLINGTON	DARK FIBER	\$ 275.00	fiber
295894	12/15/2021	INV-102798	DUDE SOLUTIONS INC	BUILDING DEPARTMENT PERMIT SOFTWARE	\$ 25,269.91	plan
296105	12/15/2021	18863956	MCKESSON MEDICAL-SURGICAL	PHARMA: ADRENALIN	\$ 550.31	medic
296117	12/15/2021	1905911	MILES SAND & GRAVEL CO.	5/8" CSTC	\$ 183.87	dshop
295938	12/15/2021	12P5186	MOTOR TRUCKS, INC	PIGGYBACK VEH #609	\$ 77.78	dshop
295937	12/15/2021	245437	NAPA	SPARK PLUGS	\$ 6.83	dshop
295957	12/15/2021	RefundNibarger	NIBARGER, TONI	RESIDENT RATE CAMPING AT WASH. PARK - 14 DAYS	\$ 112.00	parks1
295948	12/15/2021	0071855-IN	REISNER DISTRIBUTOR INC	PUMP STATION FUEL	\$ 1,450.72	dwwtp
296034	12/16/2021	7016803	CARDINAL HEALTH 110, INC.	PHARMA: EPINEPHRINE, GLUCAGEN, ASPIRIN	\$ 257.92	medic
295950	12/16/2021	I5984320	HD FOWLER COMPANY INC	INVENTORY: 6" MJ XFL ADAPTER, 36" VALVE BOXES	\$ 1,026.11	wdist
296176	12/16/2021	000074	HUNTER, JOSHUA	BLS OTEP TRAINING Q4	\$ 330.00	medic
296162	12/16/2021	00104505	OWEN EQUIPMENT COMPANY	SLOPE MOWER PURCHASE	\$ 61,795.95	pw1
296028	12/16/2021	300000290027	PUGET SOUND ENERGY INC	WTP RESERVOIR & PUMP STATION 11/5-12/7/21	\$ 4,296.09	dwwtp
295942	12/16/2021	114682	WALTON BEVERAGE COMPANY, INC	CITY HALL BREAK ROOM SUPPLIES	\$ 74.00	finance
296109	12/17/2021	710 300 0000 5	CASCADE NATURAL GAS CORP.	OPS 11/17 - 12/16/21	\$ 1,049.29	dshop
296122	12/17/2021	199 800 0000 4	CASCADE NATURAL GAS CORP.	MUSEUM 11/17-12/16/21	\$ 213.88	museum
296125	12/17/2021	912 800 0000 0	CASCADE NATURAL GAS CORP.	CARNEGIE 11/17-12/16/21	\$ 459.81	museum
296133	12/17/2021	795 700 0000 4	CASCADE NATURAL GAS CORP.	CITY HALL 11/17-12/16/21	\$ 1,260.38	finance
296139	12/17/2021	038 200 0000 2	CASCADE NATURAL GAS CORP.	APD 11/17-12/16/21	\$ 865.77	apd
296144	12/17/2021	154 700 0000 9	CASCADE NATURAL GAS CORP.	LIBRARY 11/17-12/16/21	\$ 1,546.35	publib
296001	12/17/2021	1042141	FERGUSON ENTERPRISES, INC	M400B2 BASE STATION UNITS FOR AMI	\$ 68,538.34	wdist
296184	12/17/2021	132731	SUMMIT LAW GROUP, PLLC	LEGAL SERVICES, POLICE AND FIRE BARGAINING	\$ 7,888.50	hr
296167	12/17/2021	Pay App 8	SUMMITX CONTRACTORS, INC	2021 WATERLINE REPLACEMENT	\$ 24,638.85	pw1



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296141	12/18/2021	00005W5A83511	UNITED PARCEL SERVICE, INC	UPS SHIPPING CHARGES; WEEK ENDING 12-18-21	\$ 19.44	apd
296114	12/18/2021	9893783835	VERIZON WIRELESS	SCADA 10/27-11/26/21	\$ 521.61	dwtp
296134	12/20/2021	12/20/2021	FIDALGO CLEANING	APD CLEANING & SUPPLIES	\$ 800.00	apd
296174	12/20/2021	792541	HASA, INC	SODIUM HYPOCHLORITE	\$ 4,994.78	dwtp
296110	12/20/2021	1161013	LIFE ASSIST, INC	TUBE HOLDER, SAM SPLINT, NIBP TUBING	\$ 220.07	medic
296160	12/21/2021	DEC 2021	KORTERUD, WAYNE D	INDIGENT SCREENING DECEMBER	\$ 375.00	court
296016	1/1/2022	20220101	CHOWANEC, WILLIAM	STA 3 RENT - JANUARY RENT	\$ 2,400.00	medic

**Total** **\$655,530.16**