CITY COUNCIL SPECIAL MEETING & REGULAR MEETING
Monday, July 13, 2026, 5:30 PM, 7:00 PM
Snoqualmie City Hall, 38624 SE River Street & Zoom

MAYOR & COUNCIL MEMBERS.

Mayor James Mayhew.
Councilmembers: Daniel Murphy, Robert Wotton, Bryan Holloway, Louis Washington, Catherine Cotton, Andre Testman and Jolyon Johnson.

This meeting will be conducted in person at Snoqualmie City Hall and remotely using Zoom.

Join by Telephone: To listen to the meeting via telephone, please call **253.215.8782** and enter Webinar ID

813 0614 8787 and Password **1800110121** if prompted.

Join by Internet: To watch the meeting over the internet via your computer, follow these steps:

1) Click this **link**
2) If the Zoom app is not installed on your computer, you will be prompted to download it.
3) If prompted for Webinar ID, enter **813 0614 8787**; Enter Password **1800110121**

SPECIAL MEETING AGENDA, 5:30 PM.

CALL TO ORDER & ROLL CALL.

AGENDA APPROVAL.

SPECIAL BUSINESS.

1. Discussion of 2027-2028 Biennial Budget.
2. Discussion of Potential City Services Levy.

ADJOURNMENT.

REGULAR AGENDA, 7 PM.

CALL TO ORDER & ROLL CALL.

PLEDGE OF ALLEGIANCE

AGENDA APPROVAL

PUBLIC HEARINGS, PRESENTATIONS, PROCLAMATIONS, AND APPOINTMENTS

Public Hearings

3. Bess Moratorium.

Appointments

4. City Administrator Swearing In – Andrea Lehner

PUBLIC COMMENTS AND REQUESTS FOR ITEMS NOT ON THE AGENDA

(NOTE: No online public comments will be accepted during the meeting. Written comments are encouraged and may be submitted via in-person drop off, mail, or e-mail to cityclerk@snoqualmiewa.gov. All written comments must be received by 3:00 p.m. on the day of the scheduled meeting.)

CONSENT AGENDA

5. Approve the City Council Meeting Minutes dated June 22, 2026.
6. Approve the Claims Report dated July 13, 2026.
7. **AB26-041:** Resolution 1751: *Coalition of Small Police Agencies ILA Addendum.*

ORDINANCES

COMMITTEE REPORTS

Public Safety Committee:

8. BESS Ordinance Discussion.

Community Development Committee:

Parks & Public Works Committee:

Finance & Administration Committee:

9. Flood Event Update.
10. Potential Land Use in Unincorporated UGA.

Committee of the Whole:

REPORTS

11. Mayor's Report
12. Commission/Committee Liaison Reports

EXECUTIVE SESSION

13. Executive Session pursuant to RCW 42.30.110 (1)(i) – Potential Litigation

ADJOURNMENT

CITY OF SNOQUALMIE
CITY COUNCIL SPECIAL & REGULAR MEETING MINUTES.
Monday, June 22, 2026, at 5:00 PM, 7:00 PM.

SPECIAL MEETING, 5 PM

CALL TO ORDER & ROLL CALL: Mayor Mayhew called the meeting to order at 5:00 pm.

City Council: Councilmembers Catherine Cotton, Daniel Murphy, Robert Wotton, Andre Testman, and Mayor Pro Tem Jolyon Johnson.
Absent: Councilmembers Holloway and Washington.
Executive: Mayor Mayhew.
City Staff: City Attorney Dena Burke, City Clerk Kim Agfalvi, and IT Systems Specialist Andrew Jongekryg.

> **Motion**: Mayor Pro Tem Johnson made a motion to excuse Councilmembers Holloway and Washington. Seconded by Councilmember Murphy.
> **Motion passed**: 5-0.

AGENDA APPROVAL.

> **Motion:** Mayor Pro Tem Johnson made a motion to approve the agenda as prepared. Seconded by Councilmember Murphy.
> **Motion passed:** 5-0.

SPECIAL BUSINESS.
1. EXECUTIVE SESSION.
Mayor Mayhew stated that Council would be entering into an executive session pursuant to RCW 42.30.110 (1)(i) to discuss with legal counsel representing the agency matters relating to agency enforcement actions, or to discuss with legal counsel representing the agency litigation or potential litigation to which the agency, the governing body, or a member acting in an official capacity is, or is likely to become, a party, when public knowledge regarding the discussion is likely to result in an adverse legal or financial consequence to the agency and that the executive session would end at 6:10pm.

In attendance at the executive session were Councilmembers Catherine Cotton, Daniel Murphy, Robert Wotton, Andre Testman, Mayor Pro Tem Johnson, Mayor James Mayhew and City Attorney Dena Burke.

Councilmember Washington joined the meeting at 5:58pm.

> 5:00pm: Executive session began.
> 6:10pm: Executive session ended.

Presentation – 6:15 PM.
2. Puget Sound Regional Council (PSRC) on Housing - Josh Brown.
Josh Brown and David Dixon from the Puget Sound Regional Council presented a housing overview for the Puget Sound region that included Vision 2050 and the PSRC Regional Growth Forecast. Council discussion followed.

ADJOURNMENT.

Motion: Councilmember Wotton made a motion to adjourn. Seconded by Councilmember Washington.
Motion passed: 6-0.

The meeting was adjourned at 6:59pm.

REGULAR MEETING, 7 PM.

CALL TO ORDER & ROLL CALL: Mayor Mayhew called the meeting to order at 7:02 pm.

City Council: Councilmembers Bryan Holloway, Catherine Cotton, Daniel Murphy, Robert Wotton, Louis Washington, Andre Testman, and Mayor Pro Tem Jolyon Johnson.
Executive: Mayor Mayhew.
City Staff: City Attorney Dena Burke, City Clerk Kim Agfalvi, and IT Systems Specialist Andrew Jongekryg.

Motion: Councilmember Washington made a motion to excuse Councilmembers Holloway. Seconded by Mayor Pro Tem Johnson.
Motion passed: 6-0.

AGENDA APPROVAL.

Motion: Mayor Pro Tem Johnson made a motion to approve the agenda as prepared. Seconded by Councilmember Washington

Motion to amend the agenda: Mayor Pro Tem Johnson made a motion to move agenda bills AB26-034, AB26-039, AB26-037, and AB26-032 to immediately following public comments of items not on the agenda. Seconded by Councilmember Cotton.
Motion to amend the agenda passed: 6-0

Motion to amend the agenda to allow public comments for items not the agenda: Mayor Pro Tem Johnson motion to suspend the Council Rules of Procedure to rule to allow for public comment during the public comment period for items not on the agenda and to allow for comments on the Potential Land Use in Incorporated King County. Seconded by Councilmember Wotton.
Motion to amend the agenda was passed: 6-0.

Motion: To approve the agenda as amended.
Motion passed: 6-0.

PUBLIC HEARINGS, PRESENTATIONS, PROCLAMATIONS, AND APPOINTMENTS.
Public Hearings.
3. 2027-2033 Transportation Improvement Plan.
Mayor Mayhew opened the public hearing at 7:10pm.
Mayor Mayhew closed the public hearing at 7:11pm.

Proclamations.
4. 250th Anniversary of the Signing of the Declaration of Independence.
Mayor Mayhew read and presented a proclamation to Jeff Mihal, event planner of the Red, White and Boom festival, commemorating the 250th anniversary of the signing of the Declaration of Independence.

Presentations.

5. Snoqualmie City Events 2026.
Community Liaison Nicole Weibe briefed on upcoming community events for the City of Snoqualmie. Council discussion followed.

PUBLIC COMMENTS AND REQUESTS FOR ITEMS NOT ON THE AGENDA.
No public comments were made.

6. AB26-034: Ordinance 1327: *2025-2026 Budget Amendment - Multiple Amendment Requests.*
Mayor Pro Tem Johnson read the introduction of Ordinance 1327 for the first reading of the ordinance. Budget Manager Janna Walker presented on the proposed 2025-2026 biennial budget amendment. Council discussion followed.

7. AB26-037: Interfund Loan for Utilities Capital Fund.
Mayor Pro Tem Johnson briefed on a resolution that authorizes an interfund loan in lieu of external financing that was in the biennial budget and most recent utility rate study. Finance Director Drew Bouta presented an interfund loan from the non-utility capital fund (310) to the utility capital fund (417). Council discussion followed.

> **Motion**: Mayor Pro Tem Johnson made a motion to approve the resolution authorizing the interfund loan. Seconded by Councilmember Washington
> **Motion passed**: 6-0.

Mayor Mayhew recessed the meeting at 8:25pm for 5 minutes.
The meeting resumed at 8:30pm.

8. AB26-032: Approve Contract for Services Related to Land Use in Unincorporated UGA.
Mayor Pro Tem Johnson read the introduction of AB26-032 and stated the City has contracted with specialized outside legal counsel regarding the project, and Council previously authorized $50,000.00 for this project. City Attorney Dena Burke briefed on steps taken by the city regarding land use in unincorporated UGA. Council discussion followed.

The following people made a public comment:
- Jesse S.

> **Motion:** Mayor Pro Tem Johnson made a motion to approve contracts for legal and subject matter expert consultant services related to Bess. Seconded by Councilmember Murphy.
> **Motion passed:** 6-0.

City Attorney Dena Burke briefed on proposed next steps regarding the City of Snoqualmie BESS Moratorium and stated that a public hearing must occur on or before July 25th, 2026. Council discussion followed.

> **Action**: Notice a public hearing on July 13th, 2026 on the City of Snoqualmie moratorium and hold July 15th, 2026 as a special meeting date, if needed.

9. AB26-039: **Ordinance 1329: *2025-2026 Budget Amendment - BESS Review & Analysis Requests.***
Mayor Pro Tem Johnson read the introduction of Ordinance 1329 for the first reading of the ordinance. Budget Manager Janna Walker briefed on a proposed budget amendment to allow the city to hire experts to evaluate environmental and safety concerns and guide the City in taking appropriate action. Council discussion followed.

> **Motion**: Mayor Pro Tem Johnson made a motion to approve the ordinance to amend the 2025-2026 biennial budget on a first reading of the ordinance. There was no second.

Motion failed.

Motion: Councilmember Wotton made a motion to waive the second reading and adopt the ordinance with a maximum amount of $250,000.00. Seconded by Councilmember Washington. Council discussion followed.

Motion to amend: Councilmember Cotton made a motion to change the maximum amount to $300,000.00. Seconded by Councilmember Murphy. Council discussion followed.
Motion to amend failed: Yay – Cotton, Wotton. Nay- Murphy, Washington, Testman, and Johnson.

Motion to amend: Mayor Pro Tem Johnson made a motion change the maximum amount to $450,000.00. Seconded by Councilmember Muphy, Council discussion followed.
Motion to amend passed: 6-0.

Amended Motion: Motion to waive the second reading and adopt the ordinance with a maximum amount of $450,000.00
Motion passed: 6-0.

CONSENT AGENDA.
10. Approve the Claims Report dated June 22, 2026.
11. **AB26-026:** Amendment to ILA for fire and EMS service to Echo Glen Children's Center.

Motion: Mayor Pro Tem Johnson made a motion to approve the consent agenda. Seconded by Councilmember Washington.
Motion passed: 6-0.

ORDINANCES.
Second Read.
12. AB26-024: Ordinance 1323: *Covered Loads.*
Councilmember Wotton read the introduction for the second reading of the ordinance. Council discussion followed.

Motion: Councilmember Wotton made a motion to approve ordinance 1323, Chapter 10.29 – Covered Loads. Seconded by Councilmember Washington.
Motion passed: 6-0.

13. AB26-025: Ordinance 1324: *E-Motorcycle Amendment.*
Councilmember Wotton read the introduction for the second reading of the ordinance. Council discussion followed.

Motion: Councilmember Wotton made a motion to approve ordinance 1324 adding section 2 under 10.36.020. Seconded by Councilmember Washington.
Motion passed: 6-0.

14. AB26-029: Ordinance 1325: *Animal Cruelty Amendment.*
Councilmember Wotton read the introduction for the second reading of the ordinance. Council discussion followed.

Motion: Councilmember Wotton made a motion approve ordinance 1325, repealing Snoqualmie Municipal Code 9.20, and adopting Title 11, King County Animal Care and Control. Seconded by Councilmember Washington.
Motion passed: 6-0.

COMMITTEE REPORTS.
Public Safety Committee: No report.

Community Development Committee:
15. Sign Deviation Requests.
Councilmember Washington briefed on two applications received for sign deviations.

16. Sign Code Amendment.
Councilmember Washington briefed on proposed sign code amendments referred to the Planning Commission.

Parks & Public Works Committee:
17. AB26-036: Approval to Execute Sandy Cove Contract.
Councilmember Cotton read the introduction of the agenda bill for approval of a construction contract awarded to Goodfellow Bros. LLC for phase 2 of the Sandy Cove Riverbank Restoration and outfall project. Council discussion followed.

> **Motion**: Councilmember Cotton made a motion to award a construction contract to Goodfellows Bros. LLC for Phase 2 of the Sandy Cove Riverbank Restoration Project. Seconded by Councilmember Washington.
> **Motion passed**: 6-0.

18. AB26-031: Approval to Execute Capital Program Contracts.
Councilmember Cotton read the introduction of the agenda bill and stated that the contracts are for amounts previously appropriated by Council under capital programs for the current biennium. Council discussion followed.

> **Motion**: Councilmember Cotton made a motion to adopt resolution 1747 authorizing execution of the contracts identified in exhibit A for amounts previously appropriated by Council. Seconded by Councilmember Washington.
> Motion passed: 6-0.

19. AB26-040: 2027-2033 Transportation Improvement Plan (TIP).
Councilmember Cotton read the introduction of the agenda bill and stated each year the City adopts an updated Transportation Improvement Plan which us required for eligibility for state and other grant funding.

> **Motion:** Councilmember Cotton made a motion to approve the updated 2027-2032 six-year Transportation Improvement Plan. Seconded by Councilmember Washington**.**
> **Motion passed: 6-0.**

Finance & Administration Committee:
20. AB26-038: Approval to Execute a Contract for Legal Services with Ogden Murphy Wallace.
Mayor Pro Tem Johnson read the introduction of the agenda bill for a contract for legal services with Ogden Murphy Wallace.

> **Motion:** Mayor Pro Tem Johnson made a motion to authorize a contract amendment for legal services with Ogden Murphy Wallace. Seconded by Councilmember Wotton.
> **Motion passed:** 6-0.

21. Flood Event Update.
Mayor Pro Tem Johnson stated that there was no update.

Committee of the Whole: No report.

REPORTS.
22. Mayor's Report.
This item was pushed to the next City Council meeting.

23. Director's Reports.
Director reports were included in the agenda packet and there was no Council discussion on this item.

24. Commission/Committee Liaison Reports.
No Commission/Committee Liaison reports were made.

ADJOURNMENT.

> **Motion:** Mayor Pro Tem Johnson made a motion to adjourn. Seconded by Councilmember Murphy.
> **Motion passed**: 6-0.

The meeting was adjourned at 9:53pm.

CITY OF SNOQUALMIE

____
Kimberly Agfalvi, City Clerk

Council Agenda Bill

AB Number

AB26-041

Agenda Bill Information

Title *

Amendment to CSPA ILA

Action *

Motion

Council Agenda Section

Committee Report

Council Meeting Date *

07/13/2026

Staff Member

Gary Horejsi

Department *

Police

Committee

Public Safety

Committee Date

07/06/2026

Exhibits

Packet Attachments - if any

Drag and drop up to **10** files here to upload or Choose files

Files (2 uploaded)

CSPA_Addendum For UW Police to Join Draft 4-24-26.pdf 93.68KB

Coalition of Small Police Agencies.pdf 332.02KB

Click here to review attachments.

Summary

Introduction *

Brief summary.

The University of Washington Police Department is seeking to join the Coalition of Small Police Agencies (CSPA).

Proposed Motion

Move to approve the CSPA Interlocal Agreement amendment.

Background/Overview *

What was done (legislative history, previous actions, ability to hyperlink)

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In 2002, the Coalition of Small Police Agencies (CSPA) was created and includes the law enforcement agencies of the Cities of Algona, Black Diamond, Clyde Hill, Duvall, Enumclaw, Issaquah, Lake Forest Park, Medina, Mercer Island, Normandy Park, Pacific, and Snoqualmie. The twelve participating agencies entered into the ILA to provide mutual law enforcement aid pursuant to RCW 39.34 and RCW 10.93.130.

The University of Washington Police Department has requested to join the Coalition of Small Police Agencies. Chiefs from CSPA met with the administration of the University of Washington Police Department to discuss this venture. As part of CSPA, Cooperating Agencies contribute to mutual aid, training, and the Major Crimes Task Force. The University of Washington Police Department will contribute to CSPA as an additional resource including the Major Crimes Task Force. The CSPA Chiefs have discussed this venture and desire to allow the University of Washington Police Department to join as a full member for a limited term of one (1) calendar year for evaluation purposes.

Analysis*

Allowing the University of Washington Police Department to join the Coalition of Small Police Agencies as a full member for a limited term of one (1) calendar year for evaluation purposes.

Budgetary Status*

This action has no budgetary implications.

Budget Summary

Comments:

COALITION OF SMALL POLICE AGENCIES

INTERLOCAL COOPERATION AGREEMENT

ADDENDUM NO. 1

UNIVERSITY OF WASHINGTON POLICE DEPARTMENT

THIS ADDENDUM is entered into under the Interlocal Cooperation Act (Chapter 39.34 RCW) by and between the existing parties to the Coalition of Small Police Agencies Interlocal Cooperation Agreement dated December 2, 2002 ("ILA"), and the University of Washington Police Department ("UWPD").

WHEREAS, the participating agencies entered into the ILA for the purpose of providing mutual law enforcement assistance and cooperation pursuant to RCW 39.34 and RCW 10.93.130; and

WHEREAS, the ILA establishes the Coalition of Small Police Agencies (CSPA) and defines participating entities as “Cooperating Agencies”; and

WHEREAS, UWPD has requested to join the CSPA; and

WHEREAS, the participating agencies desire to allow UWPD to join as a full member for a limited term of one (1) calendar year for evaluation purposes;

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

JOINDER.

UWPD hereby agrees to join and be bound by all terms, conditions, and provisions of the ILA and shall be considered a "Cooperating Agency" for all purposes during the term of this Addendum.

TERM.

This Addendum shall take effect upon full execution and shall remain in effect for a period of one (1) calendar year from the date of final signature. At the conclusion of the term, the Administrative Board shall reassess UWPD membership.

GOVERNANCE.

During the term of this Addendum, UWPD shall be a full member of the Administrative Board and shall have full voting rights equal to all other Cooperating Agencies.

LIABILITY AND INDEMNIFICATION.

UWPD agrees to all liability, indemnification, and insurance provisions contained within the ILA. Each agency shall remain responsible for the acts and omissions of its own officers, employees, and agents.

TERMINATION.

This Addendum may be terminated prior to expiration by majority vote of the Administrative Board or by withdrawal consistent with the ILA.

NO OTHER MODIFICATIONS.

Except as expressly modified herein, all terms and conditions of the ILA remain in full force and effect.

FILING.

This Addendum shall be filed or posted as required by RCW 39.34.040 prior to its entry into force.

UNIVERSITY OF WASHINGTON POLICE DEPARTMENT

By: ____________________
Name: __________________
Title: __________________
Date: __________________

CITY OF ALGONA

By: ____________________
Name: __________________
Title: __________________
Date: __________________

CITY OF BLACK DIAMOND

By: ____________________
Name: __________________
Title: __________________
Date: __________________

CITY OF CLYDE HILL

By: ____________________
Name: __________________
Title: __________________
Date: __________________

CITY OF DUVALL

By: ____________________
Name: __________________
Title: __________________
Date: __________________

CITY OF ENUMCLAW

By: ____________________
Name: __________________
Title: __________________
Date: __________________

CITY OF ISSAQUAH

By: ____________________
Name: __________________
Title: __________________
Date: __________________

CITY OF LAKE FOREST PARK

By: ____________________
Name: __________________
Title: __________________
Date: __________________

CITY OF MEDINA

By: ____________________
Name: __________________
Title: __________________
Date: __________________

CITY OF MERCER ISLAND

By: ____________________
Name: __________________
Title: __________________
Date: __________________

CITY OF NORMANDY PARK

By: ____________________
Name: __________________
Title: __________________
Date: __________________

CITY OF PACIFIC

By: ____________________
Name: __________________
Title: __________________
Date: __________________

CITY OF SNOQUALMIE

By: ____________________
Name: __________________
Title: __________________
Date: __________________

COALITION OF SMALL POLICE AGENCIES
INTERLOCAL COOPERATION AGREEMENT

THIS AGREEMENT is entered into under the Interlocal Cooperation Act (Chapter 39.34 R.C.W.) between the Law Enforcement Agencies of the Cities of Algona, Black Diamond, Clyde Hill, Duvall, Enumclaw, Issaquah, Lake Forest Park, Medina, Mercer Island, Normandy Park, Pacific and Snoqualmie, herein referred to as "Cooperating Agencies" or "Agencies" to be known as the "Coalition of Small Police Agencies" and,

WHEREAS, the Cooperating Agencies wish to implement to the extent hereafter provided, the provisions of the Revised Code of Washington Chapter 39.34 (hereinafter "R.C.W. 39.34) which became effective of July 1, 1967 and July 1, 1985, respectively, so as to empower law enforcement officers ("Officers" as defined herein) of each Cooperating Agencies to exercise extraterritorial law enforcement authority, including arrest, within each of the other Cooperating Agencies; and

WHEREAS, the Cooperating Agencies wish to provide such other assistance as any of the parties may require in time of emergency or other time of need; and

WHEREAS, the Cooperating Agencies have common goals, staffing needs, training needs and other needs in common in the area of law enforcement, and the joint cooperation contemplated by this Agreement will allow the parties each to provide improved law enforcement services at less cost; and

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. Definitions: As used herein the following terms shall have the following meanings:

   a. "Administrative Board" shall mean the board comprised of all agency heads of the Cooperating Agencies, or their designees, who shall be responsible for administering this cooperative Agreement.

   b. "Agency of Primary Jurisdiction" shall mean the Agency within which an arrest is being made, warrant served or other law enforcement activity is occurring.

   c. "Cooperating Agencies" or "Agencies" shall mean the parties cooperating hereto, and "Agency" shall mean any one of the Agencies.

   d. "Host Agency" shall mean an Agency of Primary Jurisdiction other than an Officer's own Agency of regular employment.

   e. "Officer" shall mean a duly sworn commissioned law enforcement officer in the employ of a Cooperating Agency.

f. "Officer's Primary Jurisdiction" shall mean the geographic area within the territorial limits (corporate limits) of the agency which regularly employs the Officer, or any other public entity that contracts with such agency for police services.

2. Authority: The authority of the Cooperating Agencies entering into this Agreement is that authority granted by the law, including the general powers of the parties, the Washington Interlocal Cooperation Act and the authority granted under RCW 10.93.130 enacted by the Washington Legislature in 1985.

3. Purpose. The purpose of this Agreement is to authorize Officers of participating agencies to provide law enforcement services within the respective territorial jurisdictions of all Cooperating Agencies.

4. Request for Assistance. In the event of a major law enforcement operation, the first law enforcement resources to be used shall be those of agency of primary jurisdiction. In the event that such resources are inadequate for the agency of primary jurisdiction to safely control the situation, or there is a need for a specialized unit, a request for mutual aid under this plan will be made directly to a Cooperating Agency or Agencies. Such requests for assistance shall, if possible, specify the number of police officers and types of equipment required, and shall further specify where and to whom such Officers are to report and where and whom the equipment should be delivered.

5. Operational Command. In the event of mobilization under this agreement, the Agency of Primary Jurisdiction shall take charge of the operations utilizing the Incident Command System, unless the Agency of Primary Jurisdiction specifically requests that a different law enforcement agency or unit fulfill this responsibility, or unless the scope of the problem is multi-jurisdictional, in which case the provisions of Statewide Mutual Aid plan become operative. Taking charge of an operation shall include the directing the assignment of all personnel and equipment. The assignment of duties to Cfficers of assisting agencies shall be made by the supervising Officer of the Agency of Primary Jurisdiction unless that responsibility is delegated to a different law enforcement agency.

6. Plans for Mobilization. Each Cooperating Agency should develop and maintain a current plan for mobilization of its personnel and other resources in order to effectively provide mutual aid to other Cooperating Agencies.

7. Authorized Staff. The parties to this Agreement shall provide the names, address and phone numbers of their staff who have the authority to commit personnel and/or equipment to any major law enforcement operation.

8. Training. The Administrative Board may determine what areas of law enforcement training, both general and specialized, may most efficiently be conducted in a cooperative effort among the Agencies and the method by which it is best accomplished.

   The cost of training programs shall be borne among the Agencies in the ratio of the number of Officers from each Agency benefiting from such program, except in situations where the Administrative Board shall determine the costs of the particular training program to be more equitably allocated on a different basis.

9. Grants. The Administrative Board may authorize the application for a procurement of various grant funds that the Administrative Board deems helpful and/or necessary to the purpose of this Agreement.

10. Equipment. The Cooperating Agencies shall routinely update a "Agency Resource List" which describes each Agency's specific equipment that could be used to assist another Agency. The owner Agency of such equipment shall maintain ownership in all situations and shall determine use and costs for said equipment when requested by another Agency.

11. Investigation. Each Agency has recognized expertise within their Agency on dealing with differing types of crime. It is the intent of the Cooperating Agencies to make available specialized experts for the initial phase of an investigation if so requested by another Agency. An officer expertise list will be updated semi-annually and found in Appendix A.

12. Financing. It is one of the primary purposes of this Interlocal Agreement to foster strong, cooperative and mutually beneficial relations between and among the participating Agencies as will promote the effective and efficient delivery of law enforcement services of all. The intent of this Interlocal Agreement is for each Agency to assist each Agency to save costs. No actual budgetary responsibility shall be attached to members through the Interlocal Agreement. All participating Agencies shall operate and participate through their local budgetary process. Specific funding agreements may be structured between member Agencies for specialized services or events; however, those agreements are outside the scope of this Interlocal Agreement.

13. Insurance, Liability: Each Cooperating Agency shall be responsible for the wrongful or negligent actions of its employees while assigned to a cooperative effort as their respective liability shall apply under the laws of the State of Washington and/or Federal law and this Agreement is not intended to diminish or expand such liability.

    To that end each Cooperating Agency promises to hold harmless and release all other participating Agencies from any loss, claim or liability arising from or out of the negligent, tortious action(s) or inaction(s) of its employees, officers and officials. Such liability shall be apportioned among the parties or other at fault persons or entities in accordance with the laws of the State of Washington.

Nothing herein shall be interpreted to:

a. Waive any defense arising out of RCW Title 41.

b. Limit the ability of a participant to exercise any right, defense, or remedy which a party may have with respect to third parties or other Officer(s) whose action(s) or inaction give rises to loss, claim or liability including but not limited to an assertion that the Officer(s) was acting beyond the scope of his or her employment.

c. Cover or require indemnification or payment of any judgment against any individuals or Agency for intentionally wrongful conduct outside the scope of employment of any individual or Agency. Payment of punitive damage awards, fines or sanctions shall be the sole responsibility of the individual against whom said judgment is rendered and/or his or her municipal employer, should that employer elect to make said payment voluntarily. This Agreement does not require indemnification of any punitive damage awards or for any order imposing fines or sanctions.

14. Press Releases. All Agencies to this Agreement will coordinate press releases relating to joint activities under this Agreement through the office of the Host Agency so as to fully and fairly acknowledge the contributions of all participating Agencies. In the case of on-going investigations, all such press releases will be made with due regard for the integrity of the investigation/prosecution and the safety of Officers.

15. Term of this Agreement. Any Cooperating Agency may withdraw from this Agreement when a period of twenty (20) days has elapsed after notification is made by registered letter to the other Cooperating Agencies' normal business address. Withdrawal or non-execution of this Agreement by any one of the Agencies shall not affect the continued efficacy of the Agreement with regard to the Cooperating Agencies.

CITY OF ALGONA	CITY OF BLACK DIAMOND
By: Glenn Kuchilson	By: [signature]

CITY OF CLYDE HILL

By: ____________________

CITY OF DUVALL

By: ____________________

CITY OF ENUMCLAW

By: ____________________

CITY OF ISSAQUAH

By: ____________________

CITY OF LAKE FOREST PARK

By: ____________________

CITY OF MEDINA

By: ____________________

CITY OF NORMANY PARK

By: ____________________

CITY OF PACIFIC

By: ____________________

CITY OF SNOQUALMIE

By: ____________________

12/02/02

Estimated To-Date Impact on the Reserve Fund (#002)

- The **Reserve Fund** "maintains and provides money to the General Fund and other funds, when necessary, in order to respond to unexpected events such as economic instability, **public emergencies**, or cash flow issues." (Section 12: Fund Structure, p. 28 of the Financial Management Policy)
- A **proposal to replenish the Reserve Fund,** with options, will be presented as part of the Biennial Budget process.
- **Our reserve target is 15%**
  - If we recover money from the Federal Government, reserve target will equal **14.2%**.
  - If we don't recover any federal money, reserve target will drop to **11.7%**.

Estimated To-Date Impact on the Reserve Fund (#002)		
Beginning Cash as of 11/30/2025	**$**	**3,230,000**
Flood Event Cost	**$**	**(667,000)**
Flood Event Financial Assistance/Recoveries		
Federal Disaster Assistance (Estimated)	$	401,000
State Disaster Assistance		???
Insurance Recoveries		???
Total Assistance/Recoveries =	**$**	**401,000**
Interest Earned	**$**	**92,000**
Ending Cash as of 12/31/2026	**$**	**3,056,000**

★ **No Changes To Report**

Finance Department

Drew Bouta, Director of Finance
38624 SE River St. | PO Box 987
Snoqualmie, Washington 98065
(425) 888-1555 | dbouta@snoqualmiewa.gov

To: **City Council**
Finance & Administration Committee

From: **Drew Bouta, Director of Finance**

Date: **July 13, 2026**

Subject: **CLAIMS REPORT**
Approval of payments for the period: May 18, 2026 through June 26, 2026

BACKGROUND

Per RCW 42.24.080, all claims presented against the city by persons furnishing materials, rendering services, or performing labor must be certified by the appropriate official to ensure that the materials have been furnished, the services rendered, or the labor performed as described, and that the claims are just, due, and unpaid obligations against the city, before payment can be made. Expedited processing of the payment of claims when certain conditions have been met allows for the payment of claims before the legislative body has acted to approve the claims when: (1) the appropriate officers have furnished official bonds; (2) the legislative body has adopted policies that implement effective internal control; (3) the legislative body has provided for review of the documentation supporting the claims within a month of issuance; and (4) that if claims are disapproved, they shall be recognized as receivables and diligently pursued. The City of Snoqualmie meets all requirements of this state law.

Pursuant to Snoqualmie Municipal Code (SMC) Chapter 3.85, all Claims, Demands and Vouchers against the city, provides that the Finance Director or her designee will examine all claims prior to payment and provide periodic reporting of the payments to the City Council for final approval. Per SMC 3.85.040, to meet these requirements, the Finance Director schedules payment of claims and payroll for monthly Finance & Administration Committee review followed by full City Council approval on the consent agenda. Per SMC 3.85.050, documentation supporting claims paid and the Finance Director's written report are made available to all city council members at City Hall for 48 hours prior to the Finance & Administration Committee meeting. Following the 48-hour review period, the Finance & Administration Committee considers the claims as part of its regular agenda and recommends to the full city council whether to approve or disapprove the claims. Consistent with these requirements, this report seeks City Council approval of payment of claims and payroll batches summarized in the table below.

ANALYSIS

All payments made during these periods were found to be valid claims against the city. The City's internal controls include certification of the validity of all expenditures by the appropriate department and an internal audit conducted by designated finance department staff who review all claims and payroll payments. Staff performs system validation and exception reviews to validate payroll records. The Finance Director performs a random sampling review of supporting documentation for claims payments to ensure validity, as well as regularly reviews its processes to ensure appropriate internal controls are in place. The City issues disbursements for claims and payroll via the following methods:

- Warrant: paper negotiable instruments, very much like, although legally distinct from, checks
- Commercial Credit Card: as authorized by Financial Management Policy
- Electronic Funds Transfer (EFT). EFTs are electronic banking transactions (no paper instrument) of two basic types: (1) Automated Clearing House (ACH) for Electronic Fund Transfer (EFT) and (2) Wire Transfers a direct transfer between bank accounts

The following table summarizes the claims and payments authorized by the Finance Director:
The foregoing amounts were budgeted in the 2025-2026 biennial budget, and sufficient funds are available to cover these payments, as appropriate. Details pertaining to the individual vendor payments are available in documentation provided for the Finance & Administration Committee and subsequent City Council review by accessing the following link on the city website: Claims Report

CITY OF SNOQUALMIE
Disbursements for Council Approval
Claims, Payroll and Miscellaneous

CLAIMS

	Checks			ACH		
Date	From #	Thru #	Amount	Qty	Amount	CLAIMS TOTAL
5/18/2026				1	$ 551.87	$ 551.87
6/3/2026				1	$ 65.43	$ 65.43
6/8/2026				9	$ 452,124.54	$ 452,124.54
6/8/2026	87777	87782	$ 7,703.48			$ 7,703.48
6/9/2026				1	$ 6,392.92	$ 6,392.92
6/11/2026	87697	87776	$ 1,690,589.24			$ 1,690,589.24
6/16/2026	87783	87825	$ 148,658.58			$ 148,658.58
6/16/2026				1	$ 312.50	$ 312.50
6/16/2026				19	$ 16,238.17	$ 16,238.17
6/16/2026				1	$ 9,165.34	$ 9,165.34
6/22/2026	87857	87857	$ 5,340.00			$ 5,340.00
6/22/2026				6	$ 231,697.29	$ 231,697.29
6/23/2026				1	$ 6,637.64	$ 6,637.64
6/25/2026	87826	87856	$ 387,222.51			$ 387,222.51
					Grand Total	**$ 2,962,699.51**

PAYROLL

	Checks			ACH		
Date	From #	Thru #	Amount	Qty	Amount	PAYROLL TOTAL
6/22/2026				111	$ 377,639.13	$ 377,639.13
					Grand Total	**$ 377,639.13**

MISCELLANEOUS DISBURSEMENTS

		ACH	Wire	
Date	Description	Amount	Amount	MISC TOTAL
6/24/2026	ESD Interest	$ 10.65		$ 10.65
6/26/2026	Key Bank City P-Card	$ 792.80		$ 792.80
6/26/2026	Dept. of Revenue - Monthly Excise Tax	$ 45,532.37		$ 45,532.37
			Grand Total	**$ 46,335.82**

Total	**$3,386,674.46**

The following claims and payments were objected to by Finance Director: **NONE**
(Itemize claims/demands amounts and circumstances, and summarize reasons for objection]

I, the undersigned, do hereby certify under penalty of perjury that the claims and payroll warrant and/or checks itemized above were issued to pay just, due, and unpaid obligations of the City of Snoqualmie for materials furnished, services rendered, or labor performed, and that I am authorized to authenticate and certify the foregoing.

Drew Bouta, Director of Finance Date

FINANCE & ADMINISTRATION COMMITTEE RECOMMENDATION: Approve / Not Approve

CITY OF SNOQUALMIE

ADVICE REGISTER - SEMI MONTH

WARRANT: 260622 From: 06/01/2026 To: 06/15/2026

[redacted]

NAME	CHK #	NET PAY
AGFALVI, KIMBERLY	000003976	4,812.40
AHMED, HIND	000003977	4,114.87
BACHER, ANNE	000003978	2,931.99
BAILEY, MICHAEL	000003979	6,180.71
BARNET, RYAN	000003980	3,806.41
BATTLES, JASON	000003981	4,166.76
BEACH, LYLE	000003982	3,429.42
BENNETT, PHILIP	000003983	4,923.72
BERNI, SAMUEL	000003984	3,248.15
BETTS, JIMMIE	000003985	3,166.65
BLACK, MELINDA	000003986	3,236.84
BOSTICK, MAX	000003987	3,004.14
BOUTA, ANDREW	000003988	5,250.72
BROWN, CHRIS	000003989	4,474.25
BRUMFIELD, SAMANTHA	000003990	3,303.61
BUELNA, REBECCA	000003991	3,075.78
BUERGI, DANIEL	000003992	3,938.16
BURKE, DENA	000003993	5,608.20
BYRD, TYLER D	000003994	3,466.63
CHAMBLESS, MICHAEL	000003995	7,936.46
COOPER, JOHN	000003996	4,023.04
COTTON, CATHERINE	000003997	507.48
DALY, MICHELLE	000003998	2,979.09
DALZIEL, RYAN	000003999	3,220.95
DAVIS, RAMONA	000004000	5,035.32
DEWAR, MILES	000004001	2,351.90
ECKER, BRENDON	000004002	2,228.08
FLORIDA, HEATHER	000004003	2,869.85
FOUTS, JACOB T	000004004	4,221.54
FRY, PATRICK	000004005	4,392.37
GAMBLE, DYLAN	000004006	3,483.96
GEORGE, JASON	000004007	4,289.95
HAMLIN, JEFFREY	000004008	5,028.13
HARDER, SCOTT	000004009	3,169.18
HARRIS, DONALD	000004010	3,849.50
HAWK, DALTON	000004011	3,171.93
HEATH, GREGORY Q	000004012	4,323.33
HEBEL, RICHARD	000004013	2,658.58
HEDGER, MATTHEW	000004014	5,288.70
HENDERSON, KYLA	000004015	3,299.03
HENDRICKS, CORY	000004016	2,796.25
HOLLOWAY, BRYAN	000004017	507.48
HOLMES, THOMAS E	000004018	7,487.57
HOREJSI, GARY	000004019	4,469.61
HOYLA, KOBE	000004020	3,549.79
HUGHES, JENNIFER	000004021	3,958.75
JOHNSON, JOLYON M	000004022	557.51
JOHNSON, KIMBERLY	000004023	4,304.65
JONGEKRYG, ANDREW	000004024	2,757.71
KIRK, ALLISON	000004025	2,779.49
KNOWLES, KENNETH	000004026	3,284.25
LACROIX, LAFLECHE	000004027	4,871.79
LATHAM, ANDREW	000004028	2,922.05

CITY OF SNOQUALMIE

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ADVICE REGISTER - SEMI MONTH

WARRANT: 260622 From: 06/01/2026 To: 06/15/2026

[redacted]

NAME	CHK #	NET PAY
LATHROP, NICHOLAS S	000004029	3,246.20
LEMOINE, BLAKE	000004030	2,576.98
LIEBETRAU, MICHAEL	000004031	2,169.39
LOEHNDORF, SCOTT A	000004032	4,565.47
MACVICAR, NEIL S	000004033	3,955.23
MAINSTONE, BRIAN	000004034	3,251.24
MARKWARDT, KYLE	000004035	2,871.92
MAXFIELD, JAEGER	000004036	2,200.98
MAYHEW, JAMES	000004037	2,422.49
MEADOWS, JOSEPH	000004038	3,353.49
MENDOZA-MARTINEZ, SUZETTE Y	000004039	1,428.87
MILLER, MATTHEW	000004040	4,311.68
MOATE, DANIEL	000004041	4,004.39
MORRISON, CHARLES	000004042	2,267.15
MURPHY, DANIEL	000004043	507.49
NEAL, RYAN	000004044	4,484.21
O'DONNELL, PETER A	000004045	3,563.03
O'NEIL, KERRY	000004046	2,787.69
OCEGUEDA, JUAN M	000004047	3,483.85
OLIVER, KATRINA	000004048	2,575.76
OROZCO, JORGE	000004049	3,434.18
ORRE, ASHLEY	000004050	2,356.60
OWENS, JACK T	000004051	2,991.10
PARKER, BENJAMIN T	000004052	2,965.05
PETER, MICHAEL	000004053	4,003.95
PHAM, THAI	000004054	3,373.14
QUADE, JOAN	000004055	2,417.74
RAMOS, DAMIAN	000004056	3,666.91
RASMUSSEN, ERIK	000004057	3,775.41
REN, JUSTIN	000004058	3,532.51
ROBLES, STEVEN	000004059	2,253.50
ROCKAFIELD, DYLAN	000004060	1,786.39
RUETER, ANYA	000004061	2,396.82
SANDIN, KEVIN	000004062	2,712.36
SCHANNAUER, WYATT	000004063	2,723.98
SCHUMANN, ZACHARY J	000004064	3,532.71
SHINN, TODD	000004065	3,356.73
SMITH, CHASE	000004066	5,789.76
SMITH, MARTHA	000004067	3,143.07
SNYDER, KEVIN	000004068	3,937.86
SPEARS, JOSEPH	000004069	3,624.48
STEWART, JAKE	000004070	2,254.65
TESTMAN, ANDRE	000004071	507.48
THRALL, ROBERT	000004072	3,323.47
TOZIER, THERESA M	000004073	3,558.96
TREPTOW, ILYSE	000004074	3,086.26
VINING, ANDREW	000004075	4,599.35
VLADIS, DMITRIY	000004076	4,067.23
WALKER, JANNA	000004077	3,964.43
WASHINGTON, LOUIS R	000004078	407.48
WEISS, JASON	000004079	3,802.64
WERRE, CHRISTOPHER	000004080	4,717.31
WEST, MATTHEW A	000004081	3,766.11

CITY OF SNOQUALMIE

ADVICE REGISTER - SEMI MONTH

WARRANT: 260622   From: 06/01/2026 To: 06/15/2026

[redacted]

NAME	CHK #	NET PAY
WESTMAN, JESSE	000004082	3,436.40
WIEBE, NICOLE	000004083	2,933.45
WILSON, CHRISTOPHER A	000004084	2,993.72
WOLFE, ALBERT R	000004085	3,346.27
WOTTON, ROBERT	000004086	357.48
Total Deposits: 111		377,639.13

** END OF REPORT - Generated by Ilyse Treptow **

Claims presented to the City to be paid in the amount of $551.87

For claims warrants 2026306 and dated 5/18/2026

VENDOR	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
Ttech Settle	401.19.019.53915.541090.	Financial Services	2026	5	$ 220.75	051826DD	2026306	260527094	CC Fees for UB e-check processing	5/6/2026	5/18/2026
Ttech Settle	402.20.019.53510.541090.	Financial Services	2026	5	$ 220.75	051826DD	2026306	260527094	CC Fees for UB e-check processing	5/6/2026	5/18/2026
Ttech Settle	403.22.019.53110.541090.	Financial Services	2026	5	$ 110.37	051826DD	2026306	260527094	CC Fees for UB e-check processing	5/6/2026	5/18/2026

Claims presented to the City to be paid in the amount of $65.43

For claims warrants 2026270 and dated 6/3/2026

VENDOR	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
ESD	001.06.007.51423.549020.	Other Taxes/Fees/Misc Expenses	2026	6	$ 65.43	060326DD	2026270	Q1 Unemp Interest	Q1 Unemployment Tax interest fee	5/29/2026	6/3/2026

Claims presented to the City to be paid in the amount of $452,124.54

For claims warrants 2026291-2026299 and dated 6/8/2026

VENDOR	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
AWC Benefits	631.00.000.23150.231500.	Undistributed Payroll Deductns	2026	6	$ 176,795.42	060826DD	2026291	Payroll 6/8/26	Health/Disability Benefits 6/8/26	6/8/2026	6/8/2026
DSHS	631.00.000.23150.231500.	Undistributed Payroll Deductns	2026	6	$ 500.00	060826DD	2026292	Payroll 6/8/26	Child Support Garnishment 6/8/26	6/8/2026	6/8/2026
Voya	631.00.000.23150.231500.	Undistributed Payroll Deductns	2026	6	$ 225.00	060826DD	2026293	Payroll 6/8/26	Deferred Compensation Program 6/8/26	6/8/2026	6/8/2026
ICMA - Mission Sq	631.00.000.23150.231500.	Undistributed Payroll Deductns	2026	6	$ 6,347.23	060826DD	2026294	Payroll 6/8/26	Deferred Compensation Program 6/8/26	6/8/2026	6/8/2026
AFLAC	631.00.000.23150.231500.	Undistributed Payroll Deductns	2026	6	$ 78.13	060826DD	2026295	Payroll 6/8/26	Aflac Insurance 6/8/26	6/8/2026	6/8/2026
DRS	631.00.000.23150.231500.	Undistributed Payroll Deductns	2026	6	$ 90,694.02	060826DD	2026296	Payroll 6/8/26	DRS Pension / Deferred Comp 6/8/26	6/8/2026	6/8/2026
NWFFT Trust	631.00.000.23150.231500.	Undistributed Payroll Deductns	2026	6	$ 40,082.06	060826DD	2026297	Payroll 6/8/26	Health Benefits - Fire 6/8/26	6/8/2026	6/8/2026
Florida State	631.00.000.23150.231500.	Undistributed Payroll Deductns	2026	6	$ 133.90	060826DD	2026298	Payroll 6/8/26	Child Support Garnishment (FL) 6/8/26	6/8/2026	6/8/2026
EFTPS	631.00.000.23150.231500.	Undistributed Payroll Deductns	2026	6	$ 137,268.78	060826DD	2026299	Payroll 6/8/26	IRS Tax Deposit 6/8/26	6/8/2026	6/8/2026

Claims presented to the City to be paid in the amount of $7,703.48

For claims warrants 87777-87782 and dated 6/8/2026

VENDOR	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
Dimartino	631.00.000.23150.231500.	Undistributed Payroll Deductns	2026	6	$ 504.00	060826PR	87777	Payroll 6/8/26	Life/AD&D - Fire 6/8/26	6/8/2026	6/8/2026
IAFF - Political	631.00.000.23150.231500.	Undistributed Payroll Deductns	2026	6	$ 4.18	060826PR	87778	Payroll 6/9/26	IAFF Payroll Contribution 6/8/26	6/8/2026	6/8/2026
IAFF Local 1762	631.00.000.23150.231500.	Undistributed Payroll Deductns	2026	6	$ 3,625.30	060826PR	87779	Payroll 6/8/26	Fire Dues - June 6/8/26	6/8/2026	6/8/2026
SNOQ POLICE ASSN	631.00.000.23150.231500.	Undistributed Payroll Deductns	2026	6	$ 1,500.00	060826PR	87780	Payroll 6/8/26	Police Dues - June 6/8/26	6/8/2026	6/8/2026
WSCFF	631.00.000.23150.231500.	Undistributed Payroll Deductns	2026	6	$ 1,200.00	060826PR	87781	Payroll 6/8/26	Medical expense reimburse program - Fire 6/8/26	6/8/2026	6/8/2026
WSPMT	631.00.000.23150.231500.	Undistributed Payroll Deductns	2026	6	$ 870.00	060826PR	87782	Payroll 6/8/26	Long Term Disability - Police 6/8/26	6/8/2026	6/8/2026

Claims presented to the City to be paid in the amount of $6,392.92

For claims warrants 2026307 and dated 6/9/2026

VENDOR	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
NAVIA AP	001.03.003.51810.522300.	HRA Medical Reimbursements	2026	6	$ 334.69	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	001.07.008.55720.522300.	HRA Medical Reimbursements	2026	6	$ 13.38	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	001.28.056.57120.522300.	HRA Medical Reimbursements	2026	6	$ 379.12	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	001.01.001.51310.522300.	HRA Medical Reimbursements	2026	6	$ 379.00	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	001.06.007.51423.522300.	HRA Medical Reimbursements	2026	6	$ 1,665.26	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	001.09.014.52210.522300.	HRA Medical Reimbursements	2026	6	$ 76.52	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	001.09.014.52220.522300.	HRA Medical Reimbursements	2026	6	$ 76.52	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	001.12.019.57680.522300.	HRA Medical Reimbursements	2026	6	$ 23.39	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	001.14.031.55860.522300.	HRA Medical Reimbursements	2026	6	$ 59.09	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	001.08.009.52110.522300.	HRA Medical Reimbursements	2026	6	$ 1,022.75	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	001.08.009.52122.522300.	HRA Medical Reimbursements	2026	6	$ 117.68	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	001.08.009.52131.522300.	HRA Medical Reimbursements	2026	6	$ 11.98	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	001.16.019.54290.522300.	HRA Medical Reimbursements	2026	6	$ 19.91	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	310.13.200.59418.522300.	HRA Medical Reimbursements	2026	6	$ 9.00	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	310.13.200.59476.522300.	HRA Medical Reimbursements	2026	6	$ 4.50	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	310.13.200.59590.522300.	HRA Medical Reimbursements	2026	6	$ 9.00	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026

NAVIA AP	401.18.019.53410.522300.	HRA Medical Reimbursements	2026	6	$ 32.09	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	401.18.037.53481.522300.	HRA Medical Reimbursements	2026	6	$ 574.10	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	401.19.019.53915.522300.	HRA Medical Reimbursements	2026	6	$ 11.70	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	401.19.039.53935.522300.	HRA Medical Reimbursements	2026	6	$ 231.30	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	402.20.019.53510.522300.	HRA Medical Reimbursements	2026	6	$ 27.74	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	402.20.040.53580.522300.	HRA Medical Reimbursements	2026	6	$ 393.08	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	402.20.040.53585.522300.	HRA Medical Reimbursements	2026	6	$ 5.00	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	403.22.019.53110.522300.	HRA Medical Reimbursements	2026	6	$ 27.74	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	403.22.050.53130.522300.	HRA Medical Reimbursements	2026	6	$ 210.66	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	403.22.030.53190.522300.	HRA Medical Reimbursements	2026	6	$ 210.66	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	417.13.200.59431.522300.	HRA Medical Reimbursements	2026	6	$ 16.88	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	417.13.200.59434.522300.	HRA Medical Reimbursements	2026	6	$ 35.50	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	417.13.200.59435.522300.	HRA Medical Reimbursements	2026	6	$ 35.50	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	501.23.019.54861.522300.	HRA Medical Reimbursements	2026	6	$ 20.39	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	501.23.051.54868.522300.	HRA Medical Reimbursements	2026	6	$ 79.15	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	502.11.020.51888.522300.	HRA Medical Reimbursements	2026	6	$ 187.52	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	510.24.019.51820.522300.	HRA Medical Reimbursements	2026	6	$ 5.85	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026
NAVIA AP	510.24.053.51820.522300.	HRA Medical Reimbursements	2026	6	$ 86.27	060926DD	2026307	HRA 6/05 202603	HRA Payments	6/5/2026	6/9/2026

Claims presented to the City to be paid in the amount of $1,690,589.24

For claims warrants 87697-87776 and dated 6/11/2026

VENDOR	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
ACCORD CONTRACTORS	310.00.000.22340.223400.	Const Contract Retainage	2026	6	$ (3,430.00)	061126AP	87697	51226	Structure demolition - 39076 SE Park St	5/12/2026	6/11/2026
ACCORD CONTRACTORS	310.12.605.59476.563010.	Rivertrail Phase I - Construct	2026	6	$ 37,170.91	061126AP	87697	51226	Structure demolition - 39076 SE Park St	5/12/2026	6/11/2026
ACCORD CONTRACTORS	310.12.605.59476.563010.	Rivertrail Phase I - Construct	2026	6	$ 288,659.12	061126AP	87697	7	Riverwalk NW of Sandy Cove - Construction	4/30/2026	6/11/2026
AM TEST	402.20.040.53585.541000.	Professional Svcs - General	2026	6	$ 300.00	061126AP	87698	A26E0468	Third party lab testing of wastewater	5/22/2026	6/11/2026
AMZONCAP	001.12.071.57680.531300.	Rep & Maint Supplies - SplashP	2026	6	$ 61.18	061126AP	87699	13TQ-HP7V-6YCC	Garage door remotes (x2) - splashpad control bldg	6/2/2026	6/11/2026
AMZONCAP	001.07.008.55720.531000.	Office Supplies	2026	6	$ 30.54	061126AP	87699	1NK7-MLVC-FG3F	Otterbox phone case	3/19/2026	6/11/2026
AMZONCAP	001.07.101.55721.531910.	Operating Supplies	2026	6	$ 61.91	061126AP	87699	1KPG-DCV1-QPK3	Photography equipment (backdrop with stand)	4/6/2026	6/11/2026
AMZONCAP	001.09.014.52250.531910.	Operating Supplies	2026	6	$ 30.59	061126AP	87699	14MP-39MC-6XFJ	Presentation clicker, HDMI adapter	5/26/2026	6/11/2026
AMZONCAP	001.12.028.57680.531000.	Office Supplies	2026	6	$ 3.28	061126AP	87699	1VXT-RNFR-CT1N	Mouse & pad, corkboard, carpet cleaner	3/26/2026	6/11/2026
AMZONCAP	001.16.035.54230.531000.	Office Supplies	2026	6	$ 3.27	061126AP	87699	1VXT-RNFR-CT1N	Mouse & pad, corkboard, carpet cleaner	3/26/2026	6/11/2026
AMZONCAP	401.18.037.53481.531000.	Office Supplies	2026	6	$ 3.28	061126AP	87699	1VXT-RNFR-CT1N	Mouse & pad, corkboard, carpet cleaner	3/26/2026	6/11/2026
AMZONCAP	402.20.040.53580.531000.	Office Supplies	2026	6	$ 3.28	061126AP	87699	1VXT-RNFR-CT1N	Mouse & pad, corkboard, carpet cleaner	3/26/2026	6/11/2026
AMZONCAP	403.22.019.53110.531000.	Office Supplies	2026	6	$ 3.28	061126AP	87699	1VXT-RNFR-CT1N	Mouse & pad, corkboard, carpet cleaner	3/26/2026	6/11/2026
AMZONCAP	403.22.050.53130.531000.	Office Supplies	2026	6	$ 15.55	061126AP	87699	1VXT-RNFR-CT1N	Mouse & pad, corkboard, carpet cleaner	3/26/2026	6/11/2026
AMZONCAP	403.22.030.53190.531000.	Office Supplies	2026	6	$ 3.27	061126AP	87699	1VXT-RNFR-CT1N	Mouse & pad, corkboard, carpet cleaner	3/26/2026	6/11/2026
AMZONCAP	403.22.030.53190.531300.	Repair & Maintenance Supplies	2026	6	$ 36.06	061126AP	87699	1VXT-RNFR-CT1N	Mouse & pad, corkboard, carpet cleaner	3/26/2026	6/11/2026
AMZONCAP	501.23.051.54868.531000.	Office Supplies	2026	6	$ 3.28	061126AP	87699	1VXT-RNFR-CT1N	Mouse & pad, corkboard, carpet cleaner	3/26/2026	6/11/2026
AMZONCAP	510.24.053.51820.531000.	Office Supplies	2026	6	$ 3.27	061126AP	87699	1VXT-RNFR-CT1N	Mouse & pad, corkboard, carpet cleaner	3/26/2026	6/11/2026
ASPECT	417.13.423.59434.541070.	Source of Supply - Studies & I	2026	6	$ 23,031.30	061126AP	87700	IH106	Water Rights Application Assistance	5/5/2026	6/11/2026
ATWORK	001.12.028.57680.548150.	Landscaping Services	2026	6	$ 19,933.10	061126AP	87701	PS-INV106511	Landscape Maintenance Agreement - Mini Parks 4/26	4/30/2026	6/11/2026
Benjamin Parker	001.09.014.52245.543000.	Training & Travel	2026	6	$ 425.00	061126AP	87702	RE BP 5/21/26	Fire officer training course	5/28/2026	6/11/2026
BUILDERS HARDWARE	402.20.040.53580.531300.	Repair & Maintenance Supplies	2026	6	$ 115.77	061126AP	87703	S3867671.001	Spare keys (x16) for locks in sewers	5/12/2026	6/11/2026
CALPORTL	001.16.035.54230.531300.	Repair & Maintenance Supplies	2026	6	$ 1,536.37	061126AP	87704	97216867	Concrete delivery & pour -- downtown bulb outs	5/22/2026	6/11/2026
Carolyn Kraft	001.12.000.34730.347301.	Recreational Activity Fees	2026	6	$ 105.00	061126AP	87705	3667	Park reservation refund	6/1/2026	6/11/2026
CDW GOVT	502.11.022.59418.564105.	Server/Storage Replacement	2026	6	$ 1,436.57	061126AP	87706	AI9313I	16 port switched PDU for CH Server room	4/22/2026	6/11/2026
Central Welding	001.09.014.52220.531912.	EMS Supplies & Equipment	2026	6	$ 156.57	061126AP	87707	0002709976	Oxygen USP gas - cylinder rental	5/31/2026	6/11/2026
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2026	6	$ 224.47	061126AP	87708	300568001 5/26	Monthly telephone service 5/26	5/20/2026	6/11/2026
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2026	6	$ 91.52	061126AP	87708	300570848 5/26	Monthly telephone service 5/26	5/20/2026	6/11/2026
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2026	6	$ 644.24	061126AP	87708	300571491 5/26	Monthly telephone service 5/26	5/20/2026	6/11/2026
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2026	6	$ 90.87	061126AP	87708	300573862 5/26	Monthly telephone service 5/26	5/20/2026	6/11/2026
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2026	6	$ 140.42	061126AP	87708	300576080 5/26	Monthly telephone service 5/26	5/20/2026	6/11/2026
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2026	6	$ 46.91	061126AP	87708	402478791 5/26	Monthly telephone service 5/26	5/20/2026	6/11/2026
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2026	6	$ 1,173.98	061126AP	87708	411746240 5/26	Monthly telephone service 5/26	5/20/2026	6/11/2026
Chinook Lumber	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	6	$ 200.49	061126AP	87709	2177216	2x6 Cedar deck boards - Silent Creek Gazebo repair	2/4/2026	6/11/2026
City of Sunnyside	001.08.009.52360.541505.	Jail Services - Sunnyside	2026	6	$ 2,297.70	061126AP	87710	17298	Inmate time served - 30 days	5/18/2026	6/11/2026

COS	001.09.014.52250.547300.	Water - Sewer - Stormwater	2026	5	$ 976.52	061126AP	87711	UB 4/26	City of Snoqualmie Utility Billing April 2026	5/6/2026	6/11/2026
COS	001.09.014.52250.547300.	Water - Sewer - Stormwater	2026	6	$ 1,005.16	061126AP	87711	UB 5/26	City utility bills - May 2026	6/5/2026	6/11/2026
COS	001.13.000.51820.547300.	Water - Sewer - Stormwater	2026	5	$ 80.50	061126AP	87711	UB 4/26	City of Snoqualmie Utility Billing April 2026	5/6/2026	6/11/2026
COS	001.13.000.51820.547300.	Water - Sewer - Stormwater	2026	6	$ 80.50	061126AP	87711	UB 5/26	City utility bills - May 2026	6/5/2026	6/11/2026
COS	001.12.028.57680.547300.	Water - Sewer - Stormwater	2026	5	$ 14,169.47	061126AP	87711	UB 4/26	City of Snoqualmie Utility Billing April 2026	5/6/2026	6/11/2026
COS	001.12.028.57680.547300.	Water - Sewer - Stormwater	2026	6	$ 23,610.19	061126AP	87711	UB 5/26	City utility bills - May 2026	6/5/2026	6/11/2026
COS	001.08.009.52150.547300.	Water - Sewer - Stormwater	2026	5	$ 1,073.46	061126AP	87711	UB 4/26	City of Snoqualmie Utility Billing April 2026	5/6/2026	6/11/2026
COS	001.08.009.52150.547300.	Water - Sewer - Stormwater	2026	6	$ 1,083.70	061126AP	87711	UB 5/26	City utility bills - May 2026	6/5/2026	6/11/2026
COS	001.16.035.54230.547300.	Water - Sewer - Stormwater	2026	5	$ 1,714.12	061126AP	87711	UB 4/26	City of Snoqualmie Utility Billing April 2026	5/6/2026	6/11/2026
COS	001.16.035.54230.547300.	Water - Sewer - Stormwater	2026	6	$ 2,713.63	061126AP	87711	UB 5/26	City utility bills - May 2026	6/5/2026	6/11/2026
COS	001.16.035.54270.547300.	Water - Sewer - Stormwater	2026	5	$ 356.01	061126AP	87711	UB 4/26	City of Snoqualmie Utility Billing April 2026	5/6/2026	6/11/2026
COS	001.16.035.54270.547300.	Water - Sewer - Stormwater	2026	6	$ 356.01	061126AP	87711	UB 5/26	City utility bills - May 2026	6/5/2026	6/11/2026
COS	401.18.037.53481.547300.	Water - Sewer - Stormwater	2026	5	$ 1,521.34	061126AP	87711	UB 4/26	City of Snoqualmie Utility Billing April 2026	5/6/2026	6/11/2026
COS	401.18.037.53481.547300.	Water - Sewer - Stormwater	2026	6	$ 1,521.34	061126AP	87711	UB 5/26	City utility bills - May 2026	6/5/2026	6/11/2026
COS	401.19.039.53935.547300.	Water - Sewer - Stormwater	2026	5	$ 282.29	061126AP	87711	UB 4/26	City of Snoqualmie Utility Billing April 2026	5/6/2026	6/11/2026
COS	401.19.039.53935.547300.	Water - Sewer - Stormwater	2026	6	$ 383.26	061126AP	87711	UB 5/26	City utility bills - May 2026	6/5/2026	6/11/2026
COS	402.20.040.53580.547300.	Water - Sewer - Stormwater	2026	5	$ 7,979.74	061126AP	87711	UB 4/26	City of Snoqualmie Utility Billing April 2026	5/6/2026	6/11/2026
COS	402.20.040.53580.547300.	Water - Sewer - Stormwater	2026	6	$ 11,280.01	061126AP	87711	UB 5/26	City utility bills - May 2026	6/5/2026	6/11/2026
COS	403.22.050.53130.547300.	Water - Sewer - Stormwater	2026	5	$ 1,145.39	061126AP	87711	UB 4/26	City of Snoqualmie Utility Billing April 2026	5/6/2026	6/11/2026
COS	403.22.050.53130.547300.	Water - Sewer - Stormwater	2026	6	$ 1,548.41	061126AP	87711	UB 5/26	City utility bills - May 2026	6/5/2026	6/11/2026
COS	510.24.053.51820.547300.	Water - Sewer - Stormwater	2026	5	$ 7,101.23	061126AP	87711	UB 4/26	City of Snoqualmie Utility Billing April 2026	5/6/2026	6/11/2026
COS	510.24.053.51820.547300.	Water - Sewer - Stormwater	2026	6	$ 7,101.23	061126AP	87711	UB 5/26	City utility bills - May 2026	6/5/2026	6/11/2026
CTV	001.12.071.57680.531300.	Rep & Maint Supplies - SplashP	2026	6	$ 24.57	061126AP	87712	A314962	Knife & tape to repair wiring on splash pad pump	5/11/2026	6/11/2026
CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	6	$ 30.58	061126AP	87712	A314218	Caution tape for hydroseeded area @ Community Park	4/30/2026	6/11/2026
CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	6	$ 24.02	061126AP	87712	A315017	Ties to secure soccer goal net - Jeanne Hansen	5/13/2026	6/11/2026
CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	6	$ 90.70	061126AP	87712	A315020	5 & 2 gallon gas cans for fueling equipment	5/13/2026	6/11/2026
CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	6	$ 14.20	061126AP	87712	A315039	Caution tape - newly hydroseeded areas @ Splashpad	5/13/2026	6/11/2026
CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	6	$ 52.25	061126AP	87712	A315075	Chain & padlock to secure Lake Alice access gate	5/14/2026	6/11/2026
CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	6	$ 55.66	061126AP	87712	A315321	Bubbler stakes & tubing - hanging basket irrigatio	5/20/2026	6/11/2026
CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	6	$ 25.13	061126AP	87712	A315326	Pliers to snip irrigation lines on hanging baskets	5/20/2026	6/11/2026
CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	6	$ 12.46	061126AP	87712	A315347	Screws for securing fence around Splashpad	5/20/2026	6/11/2026
CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	6	$ 22.93	061126AP	87712	A315487	Batteries for garage door remote @ Community Park	5/22/2026	6/11/2026
CTV	001.16.035.54230.531300.	Repair & Maintenance Supplies	2026	6	$ 55.52	061126AP	87712	A314259	Padlock & chain to secure Lake Alice access gate	5/1/2026	6/11/2026
CTV	001.16.035.54230.531300.	Repair & Maintenance Supplies	2026	6	$ 17.87	061126AP	87712	A314729	Titanium metal & hardware for street sign repair	5/8/2026	6/11/2026
CTV	001.16.035.54230.531300.	Repair & Maintenance Supplies	2026	6	$ 36.07	061126AP	87712	A315444	Hardware for street sign installations	5/22/2026	6/11/2026
CTV	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	5	$ 34.97	061126AP	87712	A315023	Bait blocks for mice	5/13/2026	6/11/2026
CTV	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	5	$ 8.73	061126AP	87712	A315320	5 gallon bucket	5/20/2026	6/11/2026
DOE	403.22.050.53145.541050.	Engineering Services	2026	6	$ 8,984.00	061126AP	87713	26-RS-WAR045718-1	NPDES Ecology SAM 2026 Annual Fee	5/15/2026	6/11/2026
DOLI BPV	401.18.037.53481.548270.	License & Permit Fees	2026	5	$ 67.60	061126AP	87714	403203	Air tank inspections	5/20/2026	6/11/2026
ENTENMAN	001.08.009.52122.531050.	Uniforms & Protective Gear	2026	6	$ 148.44	061126AP	87715	0195355-IN	Dome badge - Chief	5/29/2026	6/11/2026
ESRI	502.11.021.51888.548860.	Hardware-Software Maintenance	2026	6	$ 1,639.50	061126AP	87716	900255368	Additional license for ESRI ArcGIS applications	5/18/2026	6/11/2026
First Responder	001.09.014.52220.531050.	Uniforms	2026	6	$ 55.58	061126AP	87717	29603-4	Black belt, bugle collar (silver)	5/26/2026	6/11/2026
FISHERSC	402.20.040.53580.531300.	Repair & Maintenance Supplies	2026	6	$ 1,143.25	061126AP	87718	8776258	Lamp for spectrophotometer repair	5/15/2026	6/11/2026
GOODTOGO	001.12.028.57680.543000.	Training & Travel	2026	6	$ 8.00	061126AP	87719	162801477	Toll bill for training/travel to pesticide class	5/21/2026	6/11/2026
GRAINGER	001.12.071.57680.531300.	Rep & Maint Supplies - SplashP	2026	6	$ 78.91	061126AP	87720	9920808764	Valves (x2), replacement for chem feeder	5/18/2026	6/11/2026
GRAINGER	001.12.071.57680.531300.	Rep & Maint Supplies - SplashP	2026	6	$ 156.78	061126AP	87720	9935006545	Float valves for splashpad tank	6/1/2026	6/11/2026
GRAINGER	402.20.040.53580.531300.	Repair & Maintenance Supplies	2026	6	$ 144.76	061126AP	87720	9937164755	Barbed pipe fittings (x4)	6/2/2026	6/11/2026
HANDYHEL	012.13.060.57320.541000.	Art Event Services	2026	6	$ 1,935.00	061126AP	87721	6663	Summer pole banner installation	6/3/2026	6/11/2026
Hawk Valley	002.10.015.52530.548000.	Repair & Maintenance Services	2026	6	$ 9,520.37	061126AP	87722	4064	Centennial Field Repair	5/10/2026	6/11/2026
HCI	402.20.040.53585.531510.	Laboratory Supplies	2026	6	$ 1,944.77	061126AP	87723	15012831	Phosphorus TNT vial test kits, 25pk (x18)	5/21/2026	6/11/2026
HERRERA	403.22.019.53110.541000.	Professional Svcs - General	2026	6	$ 585.92	061126AP	87724	62306	NPDES SW Permit Support - Phase 2	5/21/2026	6/11/2026
HSI	001.09.014.52241.549102.	Fire External Training Costs	2026	6	$ 618.55	061126AP	87725	2448221	CPR/AED instructor certification & materials	3/25/2026	6/11/2026
IHK	403.22.050.53130.531300.	Repair & Maintenance Supplies	2026	6	$ 42.72	061126AP	87726	13271P	Spark plug/air filter for weed whacker	5/29/2026	6/11/2026
IMC	001.13.117.51250.541115.	Municipal Court Services-Costs	2026	6	$ 14,981.02	061126AP	87727	May 2026	Snoqualmie court filings - May 2026	6/3/2026	6/11/2026
John Rongerude	001.13.117.51591.541111.	Public Defender Services	2026	6	$ 625.00	061126AP	87728	02403	Public defense services - Turner, 5A0415158	5/29/2026	6/11/2026
John Rongerude	001.13.117.51591.541111.	Public Defender Services	2026	6	$ 625.00	061126AP	87728	02404	Public defense services - Turner, XZ0840654	5/29/2026	6/11/2026
King County Finance	001.16.035.54264.548000.	Traffic Signal Maintenance	2026	5	$ 10,847.91	061126AP	87729	149881-149892	Traffic light maint.- Snoqualmie Pky intersections	3/31/2026	6/11/2026
King County Finance	502.11.020.51888.542200.	INET Internet Network Services	2026	6	$ 1,300.00	061126AP	87729	11017163	King County INET 4/26	4/30/2026	6/11/2026

Kissler	402.20.040.53580.548000.	Repair & Maintenance Services	2026	6	$ 2,521.94	061126AP	87730	12140	Haul 32.21 tons of biosolids off site	6/2/2026	6/11/2026
Lakeside Ind	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	5	$ 798.08	061126AP	87731	362170	Cold mix for yard	5/23/2026	6/11/2026
LAWSONPR	402.20.040.53580.531300.	Repair & Maintenance Supplies	2026	6	$ 24.51	061126AP	87732	9313510941	Quick connect spray tips for air & water (x4000)	5/29/2026	6/11/2026
LAWSONPR	403.22.050.53130.531300.	Repair & Maintenance Supplies	2026	6	$ 23.83	061126AP	87732	9313503198	Bolts in 5 varying sizes	5/27/2026	6/11/2026
LeMay Mobile	001.05.005.51420.541000.	Professional Svcs - General	2026	6	$ 6.08	061126AP	87733	4934974S185	City Hall shredding services	6/1/2026	6/11/2026
LeMay Mobile	001.05.005.51420.541000.	Professional Svcs - General	2026	6	$ 6.08	061126AP	87733	4934975S185	City Hall shred services	6/1/2026	6/11/2026
LeMay Mobile	001.09.014.52220.531910.	Operating Supplies	2026	6	$ 46.00	061126AP	87733	4934976S185	Shredding services - FD	6/1/2026	6/11/2026
LeMay Mobile	001.14.031.55860.541000.	Professional Svcs - General	2026	6	$ 935.88	061126AP	87733	66080146	Temporary staffing: Receptionist - C Jones	4/6/2026	6/11/2026
LIFTOFF	502.11.021.51888.548860.	Hardware-Software Maintenance	2026	6	$ 65,097.71	061126AP	87734	8759REN2026	Microsoft Office 365 Renewal 6/26-6/27	5/18/2026	6/11/2026
LIVEV	001.28.061.57320.541000.	Professional Svcs - General	2026	6	$ 7,420.00	061126AP	87735	7067	Music in the Park band programming	1/31/2026	6/11/2026
LN Curtis & Sons	001.09.014.52250.535900.	Small Tools & Equipment	2026	6	$ 74.21	061126AP	87736	INV1071092	4' zinc suction strainer	5/20/2026	6/11/2026
LOUDEDGE	001.28.065.57390.541390.	Advertising, Legal Notices etc	2026	6	$ 375.00	061126AP	87737	COS-060126	Design projects - May 2026	6/1/2026	6/11/2026
LOUDEDGE	001.28.061.57320.541390.	Advertising, Legal Notices etc	2026	6	$ 725.00	061126AP	87737	COS-060126	Design projects - May 2026	6/1/2026	6/11/2026
LOUDEDGE	001.14.066.55870.541000.	Professional Svcs - General	2026	6	$ 1,600.00	061126AP	87737	COS-060126	Design projects - May 2026	6/1/2026	6/11/2026
LOUDEDGE	012.13.115.57320.541390.	Advertising, Legal Notices etc	2026	6	$ 125.00	061126AP	87737	COS-060126	Design projects - May 2026	6/1/2026	6/11/2026
Matt Miller	402.20.019.53510.549201.	Dues, Licenses & Cert	2026	6	$ 108.00	061126AP	87738	RE MM 5/11/26	Wastewater operator cert renewal - Reimbursement	5/20/2026	6/11/2026
Max Bostick	001.08.009.52140.543000.	Training & Travel	2026	6	$ 295.00	061126AP	87739	RE MB 5/22/26	Meal per diem - DTI training	5/22/2026	6/11/2026
MCMASTER	402.20.040.53580.531300.	Repair & Maintenance Supplies	2026	6	$ 729.46	061126AP	87740	65659497	Anchor & lever - installation of gator bubbler	5/27/2026	6/11/2026
Mia Dong	001.12.000.34730.347301.	Recreational Activity Fees	2026	6	$ 90.00	061126AP	87741	3578	Park picnic shelter reservation cancellation	5/28/2026	6/11/2026
Minuteman Press	001.06.007.51423.531000.	Office Supplies	2026	6	$ 687.47	061126AP	87742	97523	Window envelope supply	5/12/2026	6/11/2026
Minuteman Press	001.14.031.55860.531000.	Office Supplies	2026	6	$ 49.11	061126AP	87742	97523	Window envelope supply	5/12/2026	6/11/2026
Minuteman Press	001.14.066.55870.541000.	Professional Svcs - General	2026	6	$ 218.60	061126AP	87742	97633	Twin Peaks Kiosk poster	5/27/2026	6/11/2026
Minuteman Press	401.18.037.53481.531000.	Office Supplies	2026	6	$ 98.22	061126AP	87742	97523	Window envelope supply	5/12/2026	6/11/2026
Minuteman Press	402.20.040.53580.531000.	Office Supplies	2026	6	$ 98.22	061126AP	87742	97523	Window envelope supply	5/12/2026	6/11/2026
Minuteman Press	403.22.050.53130.531000.	Office Supplies	2026	6	$ 49.11	061126AP	87742	97523	Window envelope supply	5/12/2026	6/11/2026
Natural Selection	402.20.040.53580.548000.	Repair & Maintenance Services	2026	6	$ 706.71	061126AP	87743	8399	Delivery of biosolids 19-WG 20.55 tons	2/24/2026	6/11/2026
Natural Selection	402.20.040.53580.548000.	Repair & Maintenance Services	2026	6	$ 3,419.15	061126AP	87743	8510	Biosolids storage 19-WG 96.45 tons	5/15/2026	6/11/2026
NB AUTOG	501.23.051.54868.531301.	Repair Parts	2026	5	$ 603.11	061126AP	87744	102511	Replacement AWD module Police SUV #123 & add stock	5/21/2026	6/11/2026
NB AUTOG	501.23.051.54868.531301.	Repair Parts	2026	6	$ 172.35	061126AP	87744	103004	Brake pads (front & rear) for vehicle #238	5/27/2026	6/11/2026
NB AUTOG	501.23.051.54868.531301.	Repair Parts	2026	5	$ 371.69	061126AP	87744	103089	Replacement rear brake calipers #230	5/28/2026	6/11/2026
NB AUTOG	501.23.051.54868.531301.	Repair Parts	2026	6	$ 133.74	061126AP	87744	103210	Oxygen sensors (left & right) for vehicle #238	5/29/2026	6/11/2026
NB AUTOG	501.23.051.54868.531301.	Repair Parts	2026	5	$ 332.06	061126AP	87744	103220	Replacement starting batteries	5/29/2026	6/11/2026
NB AUTOG	501.23.051.54868.535900.	Small Tools & Equipment	2026	5	$ 347.51	061126AP	87744	103005	Battery powered ratchet Kit	5/27/2026	6/11/2026
NHC	403.22.019.53110.541000.	Professional Svcs - General	2026	6	$ 11,832.50	061126AP	87745	34885	NHC Stormwater System Plan Update	5/18/2026	6/11/2026
OMNI PAC	402.20.040.53580.531300.	Repair & Maintenance Supplies	2026	6	$ 247.41	061126AP	87746	630357	Rubber gasketing (8"x6', x4) for huber screen	5/27/2026	6/11/2026
PLATT	001.12.071.57680.531300.	Rep & Maint Supplies - SplashP	2026	6	$ 154.55	061126AP	87747	7J12443	Wire to repair feature pump - Splash Pad	5/22/2026	6/11/2026
PLATT	402.20.040.53580.531300.	Repair & Maintenance Supplies	2026	6	$ 841.51	061126AP	87747	7J67534	1" conduit PVC (x40); pipe straps (x10)	6/2/2026	6/11/2026
POA	502.11.020.51888.549300.	Printing	2026	6	$ 11.09	061126AP	87748	AR00369735	Printing usage charges 5/26	5/8/2026	6/11/2026
POA	502.11.020.51888.549300.	Printing	2026	6	$ 608.34	061126AP	87748	AR00394727	Printing usage charges 5/26	5/15/2026	6/11/2026
Power Systems West	501.23.051.54868.548000.	Repair & Maintenance Services	2026	6	$ 1,207.50	061126AP	87749	SI2640001520	Generator G-21 planned maintenance (YMCA)	5/27/2026	6/11/2026
Power Systems West	501.23.051.54868.548000.	Repair & Maintenance Services	2026	6	$ 1,721.30	061126AP	87749	SI2640001534	Generator G-20 planned maintenance (384th)	5/27/2026	6/11/2026
Power Systems West	501.23.051.54868.548000.	Repair & Maintenance Services	2026	6	$ 2,016.61	061126AP	87749	SI2640001536	Generator G-21 coolant sender replacement (YMCA)	5/27/2026	6/11/2026
Power Systems West	501.23.051.54868.548000.	Repair & Maintenance Services	2026	6	$ 1,192.59	061126AP	87749	SI2640001539	Generator G-5 planned maintenance (CH)	5/27/2026	6/11/2026
Power Systems West	501.23.051.54868.548000.	Repair & Maintenance Services	2026	5	$ 1,913.72	061126AP	87749	SI2640001550	#243 generator planned maintenance	5/28/2026	6/11/2026
PRE-EMPL	001.03.003.51810.541000.	Professional Svcs - General	2026	6	$ 93.90	061126AP	87750	397624	Employee background checks x6	5/31/2026	6/11/2026
Prospect	417.13.455.59435.563000.	Class A Rsv & Pump Sta - Const	2026	6	$ 365,964.34	061126AP	87751	11	Reclaimed Water Distribution System	5/4/2026	6/11/2026
Prospect	417.13.455.59435.563000.	Class A Rsv & Pump Sta - Const	2026	6	$ 626,381.17	061126AP	87751	12	Reclaimed Water Distribution System	5/18/2026	6/11/2026
PSRFA	001.09.014.52245.543000.	Training & Travel	2026	6	$ 16,971.59	061126AP	87752	18538	Fire Training Consortium fee, recruit academy	5/20/2026	6/11/2026
Pure Water Partners	001.08.009.59121.577005.	Water Cooler Lease	2026	6	$ 508.25	061126AP	87753	2502985	Water dispenser/purifier rental	6/3/2026	6/11/2026
Pure Water Partners	001.08.009.52150.545000.	Operating Rentals & Leases	2026	6	$ 3.00	061126AP	87753	2502985	Water dispenser/purifier rental	6/3/2026	6/11/2026
Robert Angrisano	001.09.014.52210.531000.	Office Supplies	2026	6	$ 185.94	061126AP	87754	RE RA 6/8/26	Opioid grant - reimbursement for miles/copies/ink	6/8/2026	6/11/2026
Robert Angrisano	001.09.014.52245.543000.	Training & Travel	2026	6	$ 268.25	061126AP	87754	RE RA 6/8/26	Opioid grant - reimbursement for miles/copies/ink	6/8/2026	6/11/2026
ROBERT HALF	001.05.005.51420.541190.	Temporary Agency Personnel	2026	6	$ 2,836.46	061126AP	87755	66280410	Temporary staffing: Exec Assistant - R Solem	6/2/2026	6/11/2026
ROBERT HALF	001.06.007.51423.541190.	Temporary Agency Personnel	2026	6	$ 1,372.63	061126AP	87755	66261437	Temporary staffing: Financial Analyst - S Pervez	5/28/2026	6/11/2026
ROBERT HALF	001.06.007.51423.541190.	Temporary Agency Personnel	2026	6	$ 2,745.27	061126AP	87755	66269809	Temporary staffing: Financial Analyst - S Pervez	6/1/2026	6/11/2026
Seattle's Child	001.28.065.57390.541390.	Advertising, Legal Notices etc	2026	6	$ 600.00	061126AP	87756	2026ci-4052	Advertisements for Summer 2026	6/1/2026	6/11/2026
Seattle's Child	001.28.061.57320.541390.	Advertising, Legal Notices etc	2026	6	$ 788.00	061126AP	87756	2026ci-4052	Advertisements for Summer 2026	6/1/2026	6/11/2026
Seattle's Child	001.14.066.55870.541000.	Professional Svcs - General	2026	6	$ 1,275.00	061126AP	87756	2026ci-4052	Advertisements for Summer 2026	6/1/2026	6/11/2026

Sherwin Williams	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	5	$ 194.70	061126AP	87757	84965122470526	2 gallons paid, 1 primer for CH council wall	5/29/2026	6/11/2026
SHI INT	502.11.021.51888.548860.	Hardware-Software Maintenance	2026	6	$ 486.17	061126AP	87758	B21198407	Additional Adobe Pro Licenses (x5)	5/18/2026	6/11/2026
Spray Lawn	001.12.028.57680.548150.	Landscaping Services	2026	5	$ 858.00	061126AP	87759	20610	Hydroseed for new lawn area @ Riverview Park	5/8/2026	6/11/2026
SSI	401.19.019.53915.541090.	Financial Services	2026	6	$ 247.96	061126AP	87760	INV-024076	Civic Pay Transactions Fees (online UB payments)	5/31/2026	6/11/2026
SSI	402.20.019.53510.541090.	Financial Services	2026	6	$ 247.96	061126AP	87760	INV-024076	Civic Pay Transactions Fees (online UB payments)	5/31/2026	6/11/2026
SSI	403.22.019.53110.541090.	Financial Services	2026	6	$ 123.97	061126AP	87760	INV-024076	Civic Pay Transactions Fees (online UB payments)	5/31/2026	6/11/2026
STERICYCLE	001.09.014.52210.541000.	Professional Svcs - General	2026	6	$ 10.36	061126AP	87761	8014280979	Medical disposal services	5/15/2026	6/11/2026
SV CHAMBER COMM	001.01.001.51310.549100.	City-Sponsored Expenses	2026	6	$ 45.00	061126AP	87762	6889	SnoValley Chamber Luncheon - J Mayhew	5/27/2026	6/11/2026
The Narwhal Group	001.16.035.54266.541000.	Professional Svcs - General	2026	6	$ 400.00	061126AP	87763	2026-28841	Monthly weather services for June 2026	5/23/2026	6/11/2026
Tim Bertsch	012.13.115.57320.541000.	Arts Program Services	2026	6	$ 600.00	061126AP	87764	1	Art Off The Rails music performance	5/5/2026	6/11/2026
TRACE3	502.11.021.51888.548860.	Hardware-Software Maintenance	2026	6	$ 3,384.37	061126AP	87765	INV1827713	Netapp Renewal for PD	5/15/2026	6/11/2026
Tree Solutions, Inc	403.22.030.53190.541000.	Professional Svcs - General	2026	6	$ 285.00	061126AP	87766	39324	Consultation on tree code / tree care	5/28/2026	6/11/2026
TSI CARN	001.16.035.54264.531914.	General Streets Signage	2026	5	$ 251.39	061126AP	87767	20337	30x6 HIP Street signs for Eagle & Turnberry	5/15/2026	6/11/2026
Uline	403.22.030.53190.531300.	Repair & Maintenance Supplies	2026	6	$ 368.01	061126AP	87768	208792862	50 yard x 5' rolls of burlap (x2)	6/2/2026	6/11/2026
UULC	401.18.037.53481.541000.	Professional Svcs - General	2026	5	$ 133.86	061126AP	87769	6050244	97 Excavation Notifications for May 2026	5/31/2026	6/11/2026
UULC	403.22.050.53130.541000.	Professional Svcs - General	2026	6	$ 122.82	061126AP	87769	6050243	Underground utility locate requests (x89)	5/31/2026	6/11/2026
VALLEYD	001.13.117.51591.541111.	Public Defender Services	2026	6	$ 13,333.33	061126AP	87770	May2026	Public defense svcs, investigation fee - May 2026	6/3/2026	6/11/2026
VERIZCS	401.19.039.53935.542000.	Telephone/Cable Services	2026	5	$ 507.93	061126AP	87771	6143756231	Monthly cell modem charge	5/16/2026	6/11/2026
VERIZCS	402.20.045.53565.542010.	Cellular Telephone	2026	6	$ 1,250.73	061126AP	87771	6144332491	SCADA machine to machine communication service	5/23/2026	6/11/2026
VERIZCS	502.11.020.51888.542010.	Cellular Telephone	2026	6	$ 9,996.42	061126AP	87771	6143756230	Verizon monthly bill May 2026	5/16/2026	6/11/2026
VISIONQ	510.24.053.51820.548000.	Repair & Maintenance Services	2026	6	$ 775.00	061126AP	87772	OO2518	Window cleaning service - CH, PD	5/26/2026	6/11/2026
Water Mgmt Labs	402.20.040.53585.541000.	Professional Svcs - General	2026	6	$ 140.00	061126AP	87773	237104	Biochemical oxygen demand loading - Casino	4/16/2026	6/11/2026
WEC	001.12.028.57680.531520.	Agricultural Supplies	2026	5	$ 8,219.36	061126AP	87774	17651007	Fairway supreme seed mix to re-seed sport fields	2/26/2026	6/11/2026
WESTPAY	001.08.009.52110.549200.	Dues-Subscriptions-Memberships	2026	6	$ 250.54	061126AP	87775	853677563	Clear research database monthly fee - May 2026	6/1/2026	6/11/2026
WLACE	001.12.028.57680.531060.	Safety Supplies	2026	5	$ 41.49	061126AP	87776	15318140	Concrete mix & Safety Glasses	4/27/2026	6/11/2026
WLACE	001.12.028.57680.531060.	Safety Supplies	2026	5	$ 10.91	061126AP	87776	15318221	Drain acid & safety gloves for handling it	5/6/2026	6/11/2026
WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	6	$ 34.93	061126AP	87776	15317825	Folding pruning saw for tree pruning	3/16/2026	6/11/2026
WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	5	$ 24.01	061126AP	87776	15318221	Drain acid & safety gloves for handling it	5/6/2026	6/11/2026
WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	5	$ 30.57	061126AP	87776	15318352	Toilet wrench for urinal flushometer replacement	5/19/2026	6/11/2026
WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	5	$ 42.33	061126AP	87776	15318395	Half & full-circle micro bubblers for hanging pots	5/26/2026	6/11/2026
WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	6	$ 46.88	061126AP	87776	15318402	Keys -Centennial shed & tubing for hanging baskets	5/27/2026	6/11/2026
WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	6	$ 78.58	061126AP	87776	15318448	Osmo plant fertilizer for hanging baskets	6/2/2026	6/11/2026
WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	6	$ 36.00	061126AP	87776	15318450	Concrete mix for dog park fencing	6/2/2026	6/11/2026
WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	6	$ 0.70	061126AP	87776	15318459	Bulk fasteners, nuts & washers- splashpad repair	6/2/2026	6/11/2026
WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	6	$ 96.73	061126AP	87776	15318463	50' garden fencing & staples for dog park repairs	6/2/2026	6/11/2026
WLACE	001.16.035.54230.531300.	Repair & Maintenance Supplies	2026	6	$ 9.82	061126AP	87776	15317662	Concrete mix for sign posts	2/23/2026	6/11/2026
WLACE	001.16.035.54230.531300.	Repair & Maintenance Supplies	2026	5	$ 36.00	061126AP	87776	15318140	Concrete mix & Safety Glasses	4/27/2026	6/11/2026
WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	5	$ 54.52	061126AP	87776	15318394	Tube cutter, compression sleeve & fittings	5/26/2026	6/11/2026
WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	5	$ 31.62	061126AP	87776	15318405	Scrapers & glue for flooring in PPW Water office	5/27/2026	6/11/2026
WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	5	$ 14.19	061126AP	87776	15318437	6" paint scraper	6/1/2026	6/11/2026
WLACE	403.22.050.53130.531300.	Repair & Maintenance Supplies	2026	6	$ 16.37	061126AP	87776	15318420	Degreaser (repairing weed whackers)	5/29/2026	6/11/2026
WLACE	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	6	$ 66.36	061126AP	87776	15318431	Painting supplies - Chambers reconstruction	5/29/2026	6/11/2026

Claims presented to the City to be paid in the amount of $148,658.58

For claims warrants 87783-87825 and dated 6/16/2026

VENDOR	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
B&H Photo-Video	502.11.021.51888.531820.	Info Tech Components	2026	6	$ 871.91	061626AP	87783	244267291	Dome camera for booking room 2	5/5/2026	6/16/2026
Builders Exchange WA	417.13.475.59435.541060.	BP Lift Station - Design	2026	5	$ 109.96	061626AP	87784	1082131	Advert on BXWA for BP Lift Station Project	5/5/2026	6/16/2026
Carl's Cleaning	510.24.053.51850.548200.	Custodial & Cleaning Services	2026	6	$ 5,889.00	061626AP	87785	9996395	June 2026 janitorial cleaning service - 4 bldgs	6/9/2026	6/16/2026
CARLSONC	001.12.028.57680.548000.	Repair & Maintenance Services	2026	6	$ 6,831.25	061626AP	87786	50429	Partition wall installation - Riverview restroom	4/24/2026	6/16/2026
CDW GOVT	502.11.022.59418.564100.	IT Shared System Hardware	2026	6	$ 2,944.80	061626AP	87787	AJ25R1A	Lenovo 3-year premier support for laptops x12	5/8/2026	6/16/2026
CDW GOVT	502.11.022.59418.564100.	IT Shared System Hardware	2026	6	$ 21,979.66	061626AP	87787	AJ2X76H	Lenovo replacement laptops x12	5/6/2026	6/16/2026
CENLINK	502.11.020.51888.542000.	Telephone/Cable Services	2026	6	$ 702.13	061626AP	87788	300575004 5/26	PD landlines 5/20-6/19	5/20/2026	6/16/2026
City of Snoqualmie	001.09.014.52210.541000.	Professional Svcs - General	2026	6	$ 182.89	061626AP	87789	2026-008	Bulletin sign at fire station	6/2/2026	6/16/2026
City of Sunnyside	001.08.009.52360.541505.	Jail Services - Sunnyside	2026	6	$ 420.04	061626AP	87790	17309	Inmate medications - April 2026	5/18/2026	6/16/2026
CO	510.24.053.51820.531340.	Custodial & Cleaning Supplies	2026	6	$ 260.84	061626AP	87791	2423440-0	Garbage receptical liners for janitor	6/8/2026	6/16/2026
COMCAST	502.11.020.51888.542200.	INET Internet Network Services	2026	6	$ 426.23	061626AP	87792	0559927-05-26	Secondary internet service 5/26	5/11/2026	6/16/2026

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COMP PD	001.08.009.52122.531000.	Office Supplies	2026	6	$	121.57	061626AP	87793	2420279-0	USB drive; copier paper	5/19/2026	6/16/2026
CONB	001.02.002.51160.549100.	City-Sponsored Expenses	2026	6	$	123.00	061626AP	87794	2026-04	SVGA Dinner - Mayor, CMs Cotton, Wotton, Murphy	6/5/2026	6/16/2026
CONB	001.01.001.51310.549100.	City-Sponsored Expenses	2026	6	$	41.00	061626AP	87794	2026-04	SVGA Dinner - Mayor, CMs Cotton, Wotton, Murphy	6/5/2026	6/16/2026
CRIMINAL	001.08.009.52140.543000.	Training & Travel	2026	6	$	2,504.70	061626AP	87795	201143023	UOF/CDT Instructor course, M Bostick & K Hoyla	5/19/2026	6/16/2026
CRIMINAL	001.08.009.52140.543000.	Training & Travel	2026	6	$	927.35	061626AP	87795	201143111	Handgun instructor recert - D Vladis	6/4/2026	6/16/2026
CTV	001.12.071.57680.531300.	Rep & Maint Supplies - SplashP	2026	6	$	20.76	061626AP	87796	A315083	Splashpad supplies & safety gear	5/14/2026	6/16/2026
CTV	001.10.017.52560.531910.	Operating Supplies	2026	6	$	13.11	061626AP	87796	A316044	Clearweld syringe	5/31/2026	6/16/2026
CTV	001.12.028.57680.531060.	Safety Supplies	2026	6	$	80.80	061626AP	87796	A315083	Splashpad supplies & safety gear	5/14/2026	6/16/2026
DOE	402.20.019.53510.549201.	Dues, Licenses & Cert	2026	6	$	125.00	061626AP	87797	J Stewart license	Jake Stewart operator license upgrade fees	5/20/2026	6/16/2026
Evergreen Ford	501.23.051.54868.548000.	Repair & Maintenance Services	2026	6	$	1,251.97	061626AP	87798	6324702/1	Repair transmission, window regulators #233	4/30/2026	6/16/2026
Ferguson Water Works	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	6	$	14,263.10	061626AP	87799	0121177	3/4" water meters	6/1/2026	6/16/2026
First Responder	001.09.014.52220.531050.	Uniforms	2026	6	$	896.14	061626AP	87800	29073-4	Formal Uniform - FF Owens	6/9/2026	6/16/2026
First Responder	001.09.014.52220.531050.	Uniforms	2026	6	$	226.09	061626AP	87800	29449-4	Navy pants - M Smith	6/4/2026	6/16/2026
GRAINGER	402.20.040.53580.531910.	Operating Supplies	2026	6	$	481.27	061626AP	87801	9938159275	4 baskets - Safety station / hazmat info materials	6/3/2026	6/16/2026
HD Fowler	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	6	$	442.90	061626AP	87802	I7332318	Hydrant nozzle gaskets	6/5/2026	6/16/2026
HD Fowler	401.18.037.53481.535900.	Small Tools & Equipment	2026	6	$	508.92	061626AP	87802	I7332320	Crimper Tool	6/5/2026	6/16/2026
IHK	501.23.051.54868.531301.	Repair Parts	2026	6	$	593.74	061626AP	87803	13829P	E-brake parts - #409 mower	6/8/2026	6/16/2026
JENKINSP	002.10.015.52530.548000.	Repair & Maintenance Services	2026	5	$	2,193.75	061626AP	87804	30790	Catch basin cleaning; sink hole inspection	5/6/2026	6/16/2026
JENKINSP	403.22.050.53135.548000.	Repair & Maintenance Services	2026	5	$	487.50	061626AP	87804	30790	Catch basin cleaning; sink hole inspection	5/6/2026	6/16/2026
KCMCA	001.05.006.51890.549200.	Dues-Subscriptions-Memberships	2026	6	$	35.00	061626AP	87805	K Agfalvi 2026	Kim Agfalvi 2026 dues - KC Municipal Clerks	6/8/2026	6/16/2026
Khianra Ranjit	001.12.000.34730.347301.	Recreational Activity Fees	2026	6	$	1,140.00	061626AP	87806	3675	Refund of Tennis Court Reservation	6/9/2026	6/16/2026
LeMay Mobile	001.05.005.51420.541000.	Professional Svcs - General	2026	6	$	46.00	061626AP	87807	4931347S185	Shredding services - PPW	5/1/2026	6/16/2026
LOLM	001.13.117.51541.541110.	Public Prosecutor Services	2026	6	$	6,459.55	061626AP	87808	May.2026	Snoqualmie prosecutor - May 2026	6/1/2026	6/16/2026
Masters Telecom	502.11.020.51888.542000.	Telephone/Cable Services	2026	6	$	61.98	061626AP	87809	81088	Paging and fax lines - May 2026	5/3/2026	6/16/2026
Minuteman Press	401.18.037.53481.549300.	Printing	2026	6	$	1,861.63	061626AP	87810	97720	Backflow testing envelopes, letters, mailing srvcs	6/8/2026	6/16/2026
NB AUTOG	402.20.040.53580.531300.	Repair & Maintenance Supplies	2026	5	$	55.99	061626AP	87811	101573	Funnel & gasket maker - invent mixer repair parts	5/11/2026	6/16/2026
NB AUTOG	501.23.051.54868.531301.	Repair Parts	2026	5	$	414.13	061626AP	87811	102277	Door latch kit for vehicle #310	5/19/2026	6/16/2026
NB AUTOG	501.23.051.54868.531301.	Repair Parts	2026	6	$	298.14	061626AP	87811	103635	Starting battery for vehicle #103	6/2/2026	6/16/2026
NB AUTOG	501.23.051.54868.531330.	Miscellaneous Shop Supplies	2026	5	$	93.19	061626AP	87811	102278	Electrical tape, bolt fasteners, bearing grease	5/19/2026	6/16/2026
NB AUTOG	501.23.051.54868.531330.	Miscellaneous Shop Supplies	2026	6	$	56.27	061626AP	87811	103756	Electrical tape, cable ties, connectors for #105	6/3/2026	6/16/2026
NB AUTOG	501.23.051.54868.535900.	Small Tools & Equipment	2026	6	$	79.95	061626AP	87811	103871	Micro emission trouble code reader	6/4/2026	6/16/2026
NB Landscape Supply	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	6	$	489.22	061626AP	87812	896	Beauty bark for downtown clock tower area	6/1/2026	6/16/2026
NORCAM	001.09.014.52250.541511.	Dispatch Services	2026	6	$	18,867.02	061626AP	87813	0002064	911 dispatch communications services Q3 2026	6/1/2026	6/16/2026
Paratex	402.20.040.53580.548200.	Custodial & Cleaning Services	2026	5	$	382.55	061626AP	87814	476812	Monthly pest prevention for WW plant - May 2026	5/12/2026	6/16/2026
PLATT	402.20.040.53580.535900.	Small Tools & Equipment	2026	6	$	329.80	061626AP	87815	7J79806	Nonpowered hand tool - conduit bender	6/4/2026	6/16/2026
PSRFA	501.23.051.54868.548000.	Repair & Maintenance Services	2026	6	$	6,473.37	061626AP	87816	18704	June maint - Firetrucks x2, Ambulances x2	6/3/2026	6/16/2026
R&R Compressor	510.24.053.51820.548000.	Repair & Maintenance Services	2026	6	$	388.02	061626AP	87817	46061832	Fire station air compressor repair and service	5/29/2026	6/16/2026
ROBERT HALF	001.03.003.51310.541190.	Temporary Agency Personnel	2026	6	$	2,897.32	061626AP	87818	66259091	Temporary staffing: Exec Assistant - R Solem	5/27/2026	6/16/2026
ROBERT HALF	001.06.007.51423.541190.	Temporary Agency Personnel	2026	5	$	2,058.95	061626AP	87818	66204327	Temporary staffing: Financial Analyst - S Pervez	5/12/2026	6/16/2026
ROBERT HALF	001.06.007.51423.541190.	Temporary Agency Personnel	2026	6	$	1,424.14	061626AP	87818	66220322	Temporary staffing: Finance / Police - W Pi	5/18/2026	6/16/2026
ROBERT HALF	001.06.007.51423.541190.	Temporary Agency Personnel	2026	5	$	3,431.58	061626AP	87818	66235979	Temporary staffing: Financial Analyst - S Pervez	5/20/2026	6/16/2026
ROBERT HALF	001.06.007.51423.541190.	Temporary Agency Personnel	2026	6	$	1,424.14	061626AP	87818	66243755	Temporary staffing: Finance & Police - W Pi	5/25/2026	6/16/2026
ROBERT HALF	001.06.007.51423.541190.	Temporary Agency Personnel	2026	6	$	949.43	061626AP	87818	66266519	Temporary staffing: Finance/Police support - W Pi	6/1/2026	6/16/2026
ROBERT HALF	001.08.009.52110.541190.	Temporary Agency Personnel	2026	6	$	949.42	061626AP	87818	66220322	Temporary staffing: Finance / Police - W Pi	5/18/2026	6/16/2026
ROBERT HALF	001.08.009.52110.541190.	Temporary Agency Personnel	2026	6	$	949.42	061626AP	87818	66243755	Temporary staffing: Finance & Police - W Pi	5/25/2026	6/16/2026
ROBERT HALF	001.08.009.52110.541190.	Temporary Agency Personnel	2026	6	$	949.42	061626AP	87818	66266519	Temporary staffing: Finance/Police support - W Pi	6/1/2026	6/16/2026
STERICYCLE	001.08.009.52122.541000.	Professional Svcs - General	2026	6	$	10.36	061626AP	87819	8014280857	On-call monthly service charge - monthly minimum	5/15/2026	6/16/2026
SVSD	501.23.051.54868.532100.	Gasoline/Diesel Fuel	2026	6	$	19,769.19	061626AP	87820	9066	May 2026 - Diesel and unleaded fuel	6/2/2026	6/16/2026
SYSTEMS DESIGN W	001.09.014.52270.541090.	BLS Customer Billing Services	2026	5	$	716.36	061626AP	87821	20261193	EMS Billing - April 2026	5/19/2026	6/16/2026
VERTIGIS	502.11.021.51888.548860.	Hardware-Software Maintenance	2026	5	$	8,201.87	061626AP	87822	#IN-SO-VGNA-00009568	Geocortex app annual maintenance renewal	5/19/2026	6/16/2026
Water Mgmt Labs	401.18.037.53481.541000.	Professional Svcs - General	2026	6	$	600.00	061626AP	87823	238093	May 2026 bacteria samples	5/29/2026	6/16/2026
Water Mgmt Labs	401.18.037.53481.541000.	Professional Svcs - General	2026	6	$	30.00	061626AP	87823	238166	May 2026 arsenic sample	5/30/2026	6/16/2026
Water Mgmt Labs	402.20.040.53585.541000.	Professional Svcs - General	2026	5	$	140.00	061626AP	87823	237609	Casino loading testing 4/27/2026	5/8/2026	6/16/2026
WLACE	001.12.028.57680.531060.	Safety Supplies	2026	6	$	39.47	061626AP	87824	15318493	Safety Glasses & Maintenance Supplies	6/4/2026	6/16/2026
WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	6	$	67.87	061626AP	87824	15318493	Safety Glasses & Maintenance Supplies	6/4/2026	6/16/2026
WLACE	001.16.035.54230.531300.	Repair & Maintenance Supplies	2026	6	$	36.00	061626AP	87824	15318511	3 Bags of concrete to set sign posts	6/8/2026	6/16/2026
WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	6	$	68.30	061626AP	87824	15317664	Wrench & fittings for service leak	2/23/2026	6/16/2026
WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	6	$	135.36	061626AP	87824	15318456	Shovels, tarps, wasp spray for service truck	6/2/2026	6/16/2026

WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	6	$ 46.03	061626AP	87824	15318516	Batteries for the locator	6/8/2026	6/16/2026
WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	6	$ 147.39	061626AP	87824	15318529	Fuel and string for weedwackers	6/9/2026	6/16/2026
WLACE	402.20.040.53580.531000.	Office Supplies	2026	5	$ 49.10	061626AP	87824	15318291	Dry erase board, wastebasket, markers, eraser	5/12/2026	6/16/2026
WLACE	402.20.040.53580.531300.	Repair & Maintenance Supplies	2026	6	$ 43.57	061626AP	87824	15318442	Bolts for hanging baskets - Parks building	6/1/2026	6/16/2026
WLACE	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	6	$ 46.70	061626AP	87824	15318484	Wall anchor toggle bolts for monitor install	6/4/2026	6/16/2026
WSP BF	633.13.000.58930.589305.	Concealed Pistol License Remit	2026	6	$ 24.00	061626AP	87825	I2606421	Fingerprinting/background check CPLs - May 2026	6/1/2026	6/16/2026

Claims presented to the City to be paid in the amount of $312.50

For claims warrants 2026310 and dated 6/16/2026

VENDOR	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
NAVIA AP	634.13.000.58930.589306.	FSA Deposit Payouts	2026	6	$ 312.50	061626D1	2026310	FSA 6/12/2026	FSA Employee contribution payouts	6/12/2026	6/16/2026

Claims presented to the City to be paid in the amount of $16,238.17

For claims warrants 2026271-2026289 and dated 6/16/2026

VENDOR	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
CORPPAY	001.09.014.52210.549200.	Dues-Subscriptions-Memberships	2026	6	$ 16.40	061626CC	2026271	C Brown 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	001.04.004.51531.543000.	Training & Travel	2026	6	$ 785.69	061626CC	2026272	D Burke 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	502.11.021.51888.531820.	Info Tech Components	2026	6	$ 163.95	061626CC	2026273	IT Dept 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	502.11.021.51888.548860.	Hardware-Software Maintenance	2026	6	$ 972.91	061626CC	2026273	IT Dept 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	510.24.053.51820.548000.	Repair & Maintenance Services	2026	6	$ 944.60	061626CC	2026274	J Hamlin 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	001.03.003.51810.541420.	HR-Related Services	2026	6	$ 155.26	061626CC	2026275	K Johnson 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	001.03.003.51810.543000.	Training & Travel	2026	6	$ 1,118.55	061626CC	2026275	K Johnson 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	001.03.003.51810.549103.	Wellness Program	2026	6	$ 275.00	061626CC	2026275	K Johnson 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	001.12.028.57680.543000.	Training & Travel	2026	6	$ (635.00)	061626CC	2026276	P Bennett 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	001.12.028.57680.549200.	Dues-Subscriptions-Memberships	2026	6	$ 76.25	061626CC	2026276	P Bennett 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	001.16.035.54264.531300.	Repair & Maintenance Supplies	2026	6	$ 24.81	061626CC	2026276	P Bennett 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	401.18.019.53410.549200.	Dues-Subscriptions-Memberships	2026	6	$ 76.25	061626CC	2026276	P Bennett 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	402.20.040.53580.549200.	Dues-Subscriptions-Memberships	2026	6	$ 76.25	061626CC	2026276	P Bennett 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	403.22.019.53110.549200.	Dues-Subscriptions-Memberships	2026	6	$ 76.25	061626CC	2026276	P Bennett 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	001.09.014.52210.549100.	City-Sponsored Expenses	2026	6	$ 83.97	061626CC	2026277	M Bailey 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	001.04.004.51531.543000.	Training & Travel	2026	6	$ 419.27	061626CC	2026278	R Thrall 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	001.12.019.57680.549200.	Dues-Subscriptions-Memberships	2026	6	$ 85.71	061626CC	2026279	J Quade 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	001.14.031.55860.549200.	Dues-Subscriptions-Memberships	2026	6	$ 200.00	061626CC	2026279	J Quade 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	001.16.019.54290.549200.	Dues-Subscriptions-Memberships	2026	6	$ 85.71	061626CC	2026279	J Quade 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	401.18.019.53410.549200.	Dues-Subscriptions-Memberships	2026	6	$ 85.72	061626CC	2026279	J Quade 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	6	$ 454.00	061626CC	2026279	J Quade 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	401.18.037.53481.549201.	Dues, Licenses & Cert	2026	6	$ 199.00	061626CC	2026279	J Quade 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	402.20.019.53510.549200.	Dues-Subscriptions-Memberships	2026	6	$ 85.71	061626CC	2026279	J Quade 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	403.22.019.53110.549200.	Dues-Subscriptions-Memberships	2026	6	$ 85.71	061626CC	2026279	J Quade 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	403.22.030.53190.549200.	Dues-Subscriptions-Memberships	2026	6	$ 85.72	061626CC	2026279	J Quade 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	501.23.019.54861.549200.	Dues-Subscriptions-Memberships	2026	6	$ 85.72	061626CC	2026279	J Quade 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	502.11.020.51888.549200.	Dues-Subscriptions-Memberships	2026	6	$ 200.00	061626CC	2026279	J Quade 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	502.11.021.51888.531820.	Info Tech Components	2026	6	$ 895.68	061626CC	2026280	L Lacroix 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	502.11.021.51888.548860.	Hardware-Software Maintenance	2026	6	$ 653.35	061626CC	2026280	L Lacroix 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	001.28.065.57390.541000.	Professional Svcs - General	2026	6	$ 34.20	061626CC	2026281	N Wiebe 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	001.28.056.57120.543000.	Training & Travel	2026	6	$ 192.00	061626CC	2026281	N Wiebe 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	001.01.001.51310.549100.	City-Sponsored Expenses	2026	6	$ 831.68	061626CC	2026281	N Wiebe 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	012.13.060.57320.531000.	Art Event Supplies	2026	6	$ 278.62	061626CC	2026281	N Wiebe 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	001.09.014.52220.531050.	Uniforms	2026	6	$ 50.14	061626CC	2026282	S M-Martinez 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	001.09.014.52245.543000.	Training & Travel	2026	6	$ 518.70	061626CC	2026282	S M-Martinez 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	001.08.009.52140.543000.	Training & Travel	2026	6	$ 934.88	061626CC	2026283	G Horejsi 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	001.08.009.52122.531910.	Operating Supplies	2026	6	$ 414.02	061626CC	2026284	M Black 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	001.08.009.52140.543000.	Training & Travel	2026	6	$ 1,639.88	061626CC	2026284	M Black 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	001.14.031.55860.543000.	Training & Travel	2026	6	$ 90.00	061626CC	2026285	Comm Dev Dept 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	001.14.031.55860.549100.	City-Sponsored Expenses	2026	6	$ 107.44	061626CC	2026285	Comm Dev Dept 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	001.05.005.51420.549200.	Dues-Subscriptions-Memberships	2026	6	$ 295.00	061626CC	2026286	K Agfalvi 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	001.08.009.52110.541000.	Professional Svcs - General	2026	6	$ 36.49	061626CC	2026287	M Liebetrau 5/26	City Credit Card	5/23/2026	6/16/2026

CORPPAY	001.08.009.52110.542300.	Postage & Freight	2026	6	$ 10.85	061626CC	2026287	M Liebetrau 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	001.08.009.52140.543000.	Training & Travel	2026	6	$ 1,448.20	061626CC	2026287	M Liebetrau 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	310.13.200.59418.531800.	Department Software	2026	6	$ 4.95	061626CC	2026288	D Gamble 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	417.13.200.59431.531800.	Department Software	2026	6	$ 0.99	061626CC	2026288	D Gamble 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	417.13.200.59434.531800.	Department Software	2026	6	$ 1.98	061626CC	2026288	D Gamble 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	417.13.200.59435.531800.	Department Software	2026	6	$ 1.98	061626CC	2026288	D Gamble 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	001.07.008.55720.523100.	Clothing Allowance	2026	6	$ 844.78	061626CC	2026289	S Harder 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	001.07.008.55720.541000.	Professional Svcs - General	2026	6	$ 464.92	061626CC	2026289	S Harder 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	001.07.008.55720.542320.	Mailing Services	2026	6	$ 14.60	061626CC	2026289	S Harder 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	001.07.008.55720.549100.	City-Sponsored Expenses	2026	6	$ 47.34	061626CC	2026289	S Harder 5/26	City Credit Card	5/23/2026	6/16/2026
CORPPAY	001.07.008.55720.549200.	Dues-Subscriptions-Memberships	2026	6	$ 142.09	061626CC	2026289	S Harder 5/26	City Credit Card	5/23/2026	6/16/2026

Claims presented to the City to be paid in the amount of $9,165.34

For claims warrants 2026308 and dated 6/16/2026

VENDOR	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
NAVIA AP	001.03.003.51810.522300.	HRA Medical Reimbursements	2026	6	$ 18.06	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	001.15.034.55850.522300.	HRA Medical Reimbursements	2026	6	$ 36.73	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	001.07.008.55720.522300.	HRA Medical Reimbursements	2026	6	$ 116.51	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	001.28.056.57120.522300.	HRA Medical Reimbursements	2026	6	$ 24.75	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	001.06.007.51423.522300.	HRA Medical Reimbursements	2026	6	$ 700.47	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	001.09.014.52210.522300.	HRA Medical Reimbursements	2026	6	$ 6.01	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	001.09.014.52220.522300.	HRA Medical Reimbursements	2026	6	$ 6.01	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	001.12.019.57680.522300.	HRA Medical Reimbursements	2026	6	$ 31.93	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	001.12.028.57680.522300.	HRA Medical Reimbursements	2026	6	$ 581.07	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	001.14.031.55860.522300.	HRA Medical Reimbursements	2026	6	$ 45.91	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	001.08.009.52110.522300.	HRA Medical Reimbursements	2026	6	$ 27.02	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	001.08.009.52122.522300.	HRA Medical Reimbursements	2026	6	$ 1,681.77	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	001.08.009.52131.522300.	HRA Medical Reimbursements	2026	6	$ 774.07	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	001.16.035.54230.522300.	HRA Medical Reimbursements	2026	6	$ 244.66	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	001.16.019.54290.522300.	HRA Medical Reimbursements	2026	6	$ 30.77	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	310.13.200.59418.522300.	HRA Medical Reimbursements	2026	6	$ 51.47	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	310.13.200.59476.522300.	HRA Medical Reimbursements	2026	6	$ 25.73	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	310.13.200.59590.522300.	HRA Medical Reimbursements	2026	6	$ 51.47	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	401.18.019.53410.522300.	HRA Medical Reimbursements	2026	6	$ 34.82	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	401.18.037.53481.522300.	HRA Medical Reimbursements	2026	6	$ 179.14	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	401.19.019.53915.522300.	HRA Medical Reimbursements	2026	6	$ 15.96	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	401.19.039.53935.522300.	HRA Medical Reimbursements	2026	6	$ 29.76	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	402.20.019.53510.522300.	HRA Medical Reimbursements	2026	6	$ 33.37	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	402.20.040.53580.522300.	HRA Medical Reimbursements	2026	6	$ 131.02	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	402.20.040.53585.522300.	HRA Medical Reimbursements	2026	6	$ 31.83	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	403.22.019.53110.522300.	HRA Medical Reimbursements	2026	6	$ 33.37	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	403.22.050.53130.522300.	HRA Medical Reimbursements	2026	6	$ 56.02	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	403.22.030.53190.522300.	HRA Medical Reimbursements	2026	6	$ 56.02	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	417.13.200.59431.522300.	HRA Medical Reimbursements	2026	6	$ 28.07	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	417.13.200.59434.522300.	HRA Medical Reimbursements	2026	6	$ 56.72	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	417.13.200.59435.522300.	HRA Medical Reimbursements	2026	6	$ 56.72	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	501.23.019.54861.522300.	HRA Medical Reimbursements	2026	6	$ 18.85	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	501.23.051.54868.522300.	HRA Medical Reimbursements	2026	6	$ 1,689.34	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	502.11.020.51888.522300.	HRA Medical Reimbursements	2026	6	$ 1,858.44	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	510.24.019.51820.522300.	HRA Medical Reimbursements	2026	6	$ 7.98	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026
NAVIA AP	510.24.053.51820.522300.	HRA Medical Reimbursements	2026	6	$ 393.50	061626DD	2026308	HRA 6/12 202603	HRA Payments	6/12/2026	6/16/2026

Claims presented to the City to be paid in the amount of $5,340.00

For claims warrants 87857 and dated 6/22/2026

VENDOR	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
Teamsters	631.00.000.23150.231500.	Undistributed Payroll Deductns	2026	6	$ 5,340.00	062226PR	87857	Payroll 6/22/26	Teamsters Dues - June	6/22/2026	6/22/2026

Claims presented to the City to be paid in the amount of $231,697.29

For claims warrants 2026311-2026316 and dated 6/22/2026

VENDOR	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
DSHS	631.00.000.23150.231500.	Undistributed Payroll Deductns	2026	6	$ 500.00	062226DD	2026311	Payroll 6/22/26	Child support garnishment	6/22/2026	6/22/2026
Voya	631.00.000.23150.231500.	Undistributed Payroll Deductns	2026	6	$ 225.00	062226DD	2026312	Payroll 6/22/26	Deferred Compensation Program	6/22/2026	6/22/2026
ICMA - Mission Sq	631.00.000.23150.231500.	Undistributed Payroll Deductns	2026	6	$ 6,362.01	062226DD	2026313	Payroll 6/22/26	Deferred Compensation Program	6/22/2026	6/22/2026
DRS	631.00.000.23150.231500.	Undistributed Payroll Deductns	2026	6	$ 88,775.71	062226DD	2026314	Payroll 6/22/25	DRS Pension//Deferred Compensation Program	6/22/2026	6/22/2026
Florida State	631.00.000.23150.231500.	Undistributed Payroll Deductns	2026	6	$ 133.90	062226DD	2026315	Payroll 6/22/26	Child Support Garnishment	6/22/2026	6/22/2026
EFTPS	631.00.000.23150.231500.	Undistributed Payroll Deductns	2026	6	$ 135,700.67	062226DD	2026316	Payroll 6/22/25	IRS Tax Deposit	6/22/2026	6/22/2026

Claims presented to the City to be paid in the amount of $6,637.64

For claims warrants 2026309 and dated 6/23/2026

VENDOR	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
NAVIA AP	001.03.003.51810.522300.	HRA Medical Reimbursements	2026	6	$ 47.95	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	001.15.034.55850.522300.	HRA Medical Reimbursements	2026	6	$ 80.93	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	001.05.005.51420.522300.	HRA Medical Reimbursements	2026	6	$ 8.75	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	001.07.008.55720.522300.	HRA Medical Reimbursements	2026	6	$ 119.00	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	001.28.056.57120.522300.	HRA Medical Reimbursements	2026	6	$ 147.26	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	001.06.007.51423.522300.	HRA Medical Reimbursements	2026	6	$ 154.55	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	001.09.014.52210.522300.	HRA Medical Reimbursements	2026	6	$ 48.51	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	001.09.014.52220.522300.	HRA Medical Reimbursements	2026	6	$ 48.51	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	001.12.019.57680.522300.	HRA Medical Reimbursements	2026	6	$ 16.32	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	001.12.028.57680.522300.	HRA Medical Reimbursements	2026	6	$ 248.05	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	001.14.031.55860.522300.	HRA Medical Reimbursements	2026	6	$ 116.93	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	001.08.009.52110.522300.	HRA Medical Reimbursements	2026	6	$ 154.50	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	001.08.009.52121.522300.	HRA Medical Reimbursements	2026	6	$ 3.70	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	001.08.009.52122.522300.	HRA Medical Reimbursements	2026	6	$ 362.64	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	001.08.009.52131.522300.	HRA Medical Reimbursements	2026	6	$ 11.55	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	001.16.035.54230.522300.	HRA Medical Reimbursements	2026	6	$ 24.64	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	001.16.019.54290.522300.	HRA Medical Reimbursements	2026	6	$ 16.01	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	310.13.200.59418.522300.	HRA Medical Reimbursements	2026	6	$ 7.40	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	310.13.200.59476.522300.	HRA Medical Reimbursements	2026	6	$ 3.70	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	310.13.200.59590.522300.	HRA Medical Reimbursements	2026	6	$ 7.40	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	401.18.019.53410.522300.	HRA Medical Reimbursements	2026	6	$ 17.07	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	401.18.037.53481.522300.	HRA Medical Reimbursements	2026	6	$ 1,299.11	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	401.19.019.53915.522300.	HRA Medical Reimbursements	2026	6	$ 8.16	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	401.19.039.53935.522300.	HRA Medical Reimbursements	2026	6	$ 10.66	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	402.20.019.53510.522300.	HRA Medical Reimbursements	2026	6	$ 16.70	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	402.20.040.53580.522300.	HRA Medical Reimbursements	2026	6	$ 1,326.85	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	402.20.040.53585.522300.	HRA Medical Reimbursements	2026	6	$ 879.37	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	403.22.019.53110.522300.	HRA Medical Reimbursements	2026	6	$ 16.70	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	403.22.050.53130.522300.	HRA Medical Reimbursements	2026	6	$ 284.95	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	403.22.030.53190.522300.	HRA Medical Reimbursements	2026	6	$ 284.95	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	417.13.200.59431.522300.	HRA Medical Reimbursements	2026	6	$ 8.08	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	417.13.200.59434.522300.	HRA Medical Reimbursements	2026	6	$ 16.32	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	417.13.200.59435.522300.	HRA Medical Reimbursements	2026	6	$ 16.32	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	501.23.019.54861.522300.	HRA Medical Reimbursements	2026	6	$ 8.92	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	501.23.051.54868.522300.	HRA Medical Reimbursements	2026	6	$ 249.95	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	502.11.020.51888.522300.	HRA Medical Reimbursements	2026	6	$ 33.33	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	510.24.019.51820.522300.	HRA Medical Reimbursements	2026	6	$ 4.08	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026
NAVIA AP	510.24.053.51820.522300.	HRA Medical Reimbursements	2026	6	$ 527.82	062326DD	2026309	HRA 6/19 202603	HRA Payments	6/19/2026	6/23/2026

Claims presented to the City to be paid in the amount of $387,222.51

For claims warrants 87826-87856 and dated 6/25/2026

VENDOR	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
AMZONCAP	001.07.008.55720.531000.	Office Supplies	2026	6	$ 119.55	062526AP	87826	1L9G-7GFJ-FGQF	Speakers / whiteboard / mouse	4/28/2026	6/25/2026

AMZONCAP	001.09.014.52210.531000.	Office Supplies	2026	6	$ 15.03	062526AP	87826	1NPN-D7F9-G6LR	Label tape	6/11/2026	6/25/2026
AMZONCAP	001.09.014.52250.531340.	Custodial & Cleaning Supplies	2026	6	$ 6.21	062526AP	87826	1FVL-GGM7-L9MG	Toilet paper	5/12/2026	6/25/2026
AMZONCAP	001.09.014.52250.535900.	Small Tools & Equipment	2026	6	$ 26.21	062526AP	87826	176X-X7TF-FP1F	Latches for vehicle engine	6/11/2026	6/25/2026
AMZONCAP	001.09.014.52250.548200.	Custodial & Cleaning Services	2026	6	$ 219.21	062526AP	87826	1J46-N91N-MQDN	Detergent/wipes/trash bags/paper towels/tP	6/10/2026	6/25/2026
AMZONCAP	001.13.000.51810.531080.	First Aid Cabinet Supplies	2026	6	$ 42.63	062526AP	87826	169Y-PPPG-6WJP	Cold packs / pain meds - first aid cabinets	6/9/2026	6/25/2026
AMZONCAP	001.14.031.55860.549100.	City-Sponsored Expenses	2026	6	$ 50.15	062526AP	87826	1LPD-WWWX-MDKW	Dried flowers & contact paper - Outdoor Adventure	6/8/2026	6/25/2026
AMZONCAP	012.13.060.57320.531000.	Art Event Supplies	2026	6	$ 33.97	062526AP	87826	1CH7-DTRT-FL9H	Cellophane bags, basket - Plein Air Paint Out	5/26/2026	6/25/2026
AMZONCAP	401.18.037.53481.531910.	Operating Supplies	2026	6	$ 64.24	062526AP	87826	16KH-T7LN-3LWJ	Templates for door hanger - water shutoff notices	4/20/2026	6/25/2026
AMZONCAP	401.18.037.53481.531910.	Operating Supplies	2026	6	$ 96.36	062526AP	87826	1K7H-7TQG-GJ3K	Door hanger templates - water shutoff notices	4/28/2026	6/25/2026
AMZONCAP	502.11.023.59418.531820.	Info Tech Components	2026	6	$ 604.22	062526AP	87826	1HLV-KJG9-KP1J	Power strips, speaker case, battery terminals, mic	5/20/2026	6/25/2026
AMZONCAP	502.11.023.59418.531820.	Info Tech Components	2026	6	$ 10.90	062526AP	87826	1R3K-HJRY-VPVT	Adhesive cable holders - Council Chambers	6/1/2026	6/25/2026
AquaQuip	001.12.071.57680.531300.	Rep & Maint Supplies - SplashP	2026	6	$ 185.79	062526AP	87827	1706385-1	Muriatic acid for splashpad chemical balancing	6/9/2026	6/25/2026
BVFF	001.09.016.52220.522100.	Employee Pensions	2026	6	$ 360.00	062526AP	87828	11-Jun	Pension & disability - 4 new volunteer FFs	6/11/2026	6/25/2026
BVFF	001.09.016.52220.522150.	VFFRPF Volunteer DisabilityFee	2026	6	$ 200.00	062526AP	87828	11-Jun	Pension & disability - 4 new volunteer FFs	6/11/2026	6/25/2026
Christopher Werre	001.08.009.52140.543000.	Training & Travel	2026	6	$ 50.40	062526AP	87829	RE CW 5/26/26	Gas while out of city (26S-2885, 26S-2920)	5/26/2026	6/25/2026
City of Sunnyside	001.08.009.52360.541505.	Jail Services - Sunnyside	2026	6	$ 3,063.60	062526AP	87830	17360	Inmate housing - May 2026	6/4/2026	6/25/2026
City of Sunnyside	001.08.009.52360.541505.	Jail Services - Sunnyside	2026	6	$ 325.60	062526AP	87830	17371	Inmate medications - May 2026	6/4/2026	6/25/2026
CLARKTOW	001.08.009.52122.541000.	Professional Svcs - General	2026	6	$ 324.03	062526AP	87831	26-0613-650	Evidence impound CPM3511 26S-3425	6/15/2026	6/25/2026
CLARKTOW	001.08.009.52122.541000.	Professional Svcs - General	2026	6	$ 324.03	062526AP	87831	26-0615-656	Evidence impound - CPM5311 26S-3425	6/15/2026	6/25/2026
COI	001.08.009.52122.541511.	Dispatch Services	2026	6	$ 31,965.60	062526AP	87832	26000248	Dispatch services - May 2026	6/1/2026	6/25/2026
Evergreen Ford	501.23.051.54868.531301.	Repair Parts	2026	6	$ 31.93	062526AP	87833	5700124	Windshield washer jet kit for #404	6/15/2026	6/25/2026
GRAINGER	001.16.035.54230.531300.	Repair & Maintenance Supplies	2026	6	$ 617.26	062526AP	87834	9949612379	H2O tank pump/fittings to fertilize hanging flower	6/11/2026	6/25/2026
GRAINGER	403.22.030.53190.531050.	Uniforms & Protective Gear	2026	6	$ 160.66	062526AP	87834	9947310414	Herbicide PPE coveralls x2	6/10/2026	6/25/2026
GRAINGER	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	6	$ 137.12	062526AP	87834	9950490855	Handicap parking sign post - City Hall	6/12/2026	6/25/2026
JENKINSP	402.20.045.53560.548801.	Clean Sewer Collection System	2026	6	$ 1,655.50	062526AP	87835	25195	Jet wash sewer line, grease removal - WWTP	3/31/2026	6/25/2026
King County Finance	001.16.035.54264.548000.	Traffic Signal Maintenance	2026	6	$ 5,651.74	062526AP	87836	150111-150113	Traffic signal maint.-Snoqualmie Pky intersections	4/30/2026	6/25/2026
King County Finance	001.16.035.54264.548000.	Traffic Signal Maintenance	2026	6	$ 2,703.96	062526AP	87836	150816-150817	Signal maint.-Snoqualmie Pky lighted intersections	5/31/2026	6/25/2026
King County Finance	502.11.020.51888.542200.	INET Internet Network Services	2026	6	$ 1,300.00	062526AP	87836	11017381	King County INET	5/31/2026	6/25/2026
Landscape Structures	310.12.600.59476.563007.	Playground Replace - Construct	2026	6	$ 173,775.38	062526AP	87837	INV-179301	Cottonwood & Hoff Playground purchase & install	5/8/2026	6/25/2026
Landscape Structures	310.12.600.59476.563007.	Playground Replace - Construct	2026	6	$ 90,193.06	062526AP	87837	INV-180452	Cottonwood & Hoff playground purchase & install	5/28/2026	6/25/2026
Les Schwab Tires	501.23.051.54868.531400.	Tires	2026	6	$ 405.21	062526AP	87838	36300799931	Replacement tires for water trailer #775, Kevin S.	6/11/2026	6/25/2026
MacDonald-Miller	001.12.028.57680.548000.	Repair & Maintenance Services	2026	6	$ 3,380.10	062526AP	87839	SVC390108	Replace waste adapter in urinal @ Riverview Park	6/10/2026	6/25/2026
Masters Telecom	502.11.020.51888.542000.	Telephone/Cable Services	2026	6	$ 61.98	062526AP	87840	83066	Paging and fax lines - June 2026	6/3/2026	6/25/2026
MGC Technical	310.13.100.59418.541060.	Design Services	2026	6	$ 5,990.00	062526AP	87841	MGC12129	90% drawings for underground fiber - Sno Pkwy	5/29/2026	6/25/2026
MGC Technical	310.13.100.59418.541060.	Design Services	2026	6	$ 3,810.00	062526AP	87841	MGC12130	90% drawings for underground fiber - Tokul Rndbt	5/29/2026	6/25/2026
Minuteman Press	001.12.019.57680.549300.	Printing	2026	6	$ 4.86	062526AP	87842	97705	P&PW Business cards (generic, x200)	6/5/2026	6/25/2026
Minuteman Press	001.14.066.55870.541000.	Professional Svcs - General	2026	6	$ 1,075.05	062526AP	87842	97712	Arts commission & tourism printing	6/8/2026	6/25/2026
Minuteman Press	001.14.066.55870.541000.	Professional Svcs - General	2026	6	$ 371.97	062526AP	87842	97733	Kiosk & rack cards printing	6/10/2026	6/25/2026
Minuteman Press	001.16.019.54290.549300.	Printing	2026	6	$ 4.86	062526AP	87842	97705	P&PW Business cards (generic, x200)	6/5/2026	6/25/2026
Minuteman Press	012.13.115.57320.549300.	Printing	2026	6	$ 108.33	062526AP	87842	97712	Arts commission & tourism printing	6/8/2026	6/25/2026
Minuteman Press	401.18.019.53410.549300.	Printing	2026	6	$ 4.86	062526AP	87842	97705	P&PW Business cards (generic, x200)	6/5/2026	6/25/2026
Minuteman Press	401.18.037.53481.531000.	Office Supplies	2026	6	$ 218.51	062526AP	87842	97710	Envelope printing - UB statements 5/2026	6/8/2026	6/25/2026
Minuteman Press	401.18.037.53481.542300.	Postage & Freight	2026	6	$ 698.07	062526AP	87842	97711	Postage for UB mailing 5/2026	6/8/2026	6/25/2026
Minuteman Press	401.18.037.53481.549300.	Printing	2026	6	$ 434.95	062526AP	87842	97710	Envelope printing - UB statements 5/2026	6/8/2026	6/25/2026
Minuteman Press	402.20.019.53510.549300.	Printing	2026	6	$ 4.86	062526AP	87842	97705	P&PW Business cards (generic, x200)	6/5/2026	6/25/2026
Minuteman Press	402.20.040.53580.531000.	Office Supplies	2026	6	$ 218.51	062526AP	87842	97710	Envelope printing - UB statements 5/2026	6/8/2026	6/25/2026
Minuteman Press	402.20.040.53580.542300.	Postage & Freight	2026	6	$ 698.07	062526AP	87842	97711	Postage for UB mailing 5/2026	6/8/2026	6/25/2026
Minuteman Press	402.20.040.53580.549300.	Printing	2026	6	$ 434.94	062526AP	87842	97710	Envelope printing - UB statements 5/2026	6/8/2026	6/25/2026
Minuteman Press	403.22.019.53110.549300.	Printing	2026	6	$ 4.86	062526AP	87842	97705	P&PW Business cards (generic, x200)	6/5/2026	6/25/2026
Minuteman Press	403.22.050.53130.531000.	Office Supplies	2026	6	$ 218.51	062526AP	87842	97710	Envelope printing - UB statements 5/2026	6/8/2026	6/25/2026
Minuteman Press	403.22.050.53130.542300.	Postage & Freight	2026	6	$ 698.06	062526AP	87842	97711	Postage for UB mailing 5/2026	6/8/2026	6/25/2026
Minuteman Press	403.22.050.53130.549300.	Printing	2026	6	$ 434.94	062526AP	87842	97710	Envelope printing - UB statements 5/2026	6/8/2026	6/25/2026
Minuteman Press	403.22.030.53190.549300.	Printing	2026	6	$ 4.85	062526AP	87842	97705	P&PW Business cards (generic, x200)	6/5/2026	6/25/2026
Minuteman Press	501.23.051.54868.549300.	Printing	2026	6	$ 4.86	062526AP	87842	97705	P&PW Business cards (generic, x200)	6/5/2026	6/25/2026
NB AUTOG	501.23.051.54868.535900.	Small Tools & Equipment	2026	6	$ 189.09	062526AP	87843	103933	Data code reader / reset tool	6/5/2026	6/25/2026
NHC	403.22.019.53110.541000.	Professional Svcs - General	2026	6	$ 2,605.00	062526AP	87844	34990	NHC Stormwater System Plan Update	6/9/2026	6/25/2026
Papersalt	001.14.066.55870.541000.	Professional Svcs - General	2026	6	$ 1,500.00	062526AP	87845	10562	Twin Peaks sticker printing - Tourism Port grant	6/5/2026	6/25/2026
Perteet Eng	001.14.032.55860.541040.	Engineering Services	2026	6	$ 1,248.75	062526AP	87846	00023042.0017-17	Engineering consult - SVH Comm Center	6/8/2026	6/25/2026

RH2	402.20.045.53560.541000.	Professional Svcs - General	2026	6	$	1,823.99	062526AP	87847	105864	RH2 On-call Contract, Ops Support	3/17/2026	6/25/2026
RH2	402.20.045.53560.541000.	Professional Svcs - General	2026	6	$	5,712.84	062526AP	87847	106391	RH2 On-call Contract, Ops Support	4/17/2026	6/25/2026
RH2	417.13.100.59435.541060.	Design Services	2026	6	$	467.40	062526AP	87847	106391	RH2 On-call Contract, Ops Support	4/17/2026	6/25/2026
RH2	417.13.429.59434.541060.	705 Zone Booster Pump Design	2026	6	$	1,891.13	062526AP	87847	105864	RH2 On-call Contract, Ops Support	3/17/2026	6/25/2026
RH2	417.13.429.59434.541060.	705 Zone Booster Pump Design	2026	6	$	2,294.48	062526AP	87847	106391	RH2 On-call Contract, Ops Support	4/17/2026	6/25/2026
RH2	417.13.431.59434.541060.	PRV Stations Proj - Design	2026	6	$	1,748.14	062526AP	87847	105864	RH2 On-call Contract, Ops Support	3/17/2026	6/25/2026
RH2	417.13.431.59434.541060.	PRV Stations Proj - Design	2026	6	$	581.18	062526AP	87847	106391	RH2 On-call Contract, Ops Support	4/17/2026	6/25/2026
ROBERT HALF	001.05.005.51420.541190.	Temporary Agency Personnel	2026	6	$	2,445.01	062526AP	87848	66303586	Temporary staff: Exec Assistant - R Solem	6/9/2026	6/25/2026
ROBERT HALF	001.05.005.51420.541190.	Temporary Agency Personnel	2026	6	$	2,648.44	062526AP	87848	66325816	Temporary staff: Exec Assistant - R Solem	6/16/2026	6/25/2026
SCORE	001.08.009.52360.541504.	Jail Services - SCORE	2026	6	$	3,316.36	062526AP	87849	9616	Booking fee; housing; mental health - May 2026	6/10/2026	6/25/2026
SUMMIT LAW	001.04.004.51541.541100.	Outside Legal Services - Gen	2026	6	$	1,375.00	062526AP	87850	170842	IAFF Negotiations - legal support	3/20/2026	6/25/2026
SUMMIT LAW	001.04.004.51541.541100.	Outside Legal Services - Gen	2026	6	$	10,844.26	062526AP	87850	171636	IAFF negotiations - legal support	4/17/2026	6/25/2026
Sunbelt Rentals	001.12.028.57680.535900.	Small Tools & Equipment	2026	6	$	709.78	062526AP	87851	184667866-0001	Stihl kombi power head & edger attachment	6/2/2026	6/25/2026
Uline	403.22.030.53190.531300.	Repair & Maintenance Supplies	2026	6	$	490.54	062526AP	87852	209130438	5' x 50-yard rolls of burlap (x3)	6/9/2026	6/25/2026
United Site Services	403.22.050.53130.548000.	Repair & Maintenance Services	2026	6	$	204.00	062526AP	87853	INV-6120695	Portable toilet for DOC operations	5/31/2026	6/25/2026
WASTEMGM	403.22.050.53140.541080.	Environmental Services	2026	6	$	11,047.93	062526AP	87854	0331923-2677-6	Disposal of catch basin materials - May 2026	6/1/2026	6/25/2026
WCIA	001.14.031.55860.543000.	Training & Travel	2026	6	$	100.00	062526AP	87855	200843	No Show Fee - supervisor training, M Davis	4/2/2026	6/25/2026
WLACE	001.12.028.57680.531060.	Safety Supplies	2026	6	$	25.11	062526AP	87856	15318358	Working tools & gloves for protection	5/20/2026	6/25/2026
WLACE	001.12.028.57680.531060.	Safety Supplies	2026	6	$	75.29	062526AP	87856	15318572	Eye/ear/hand protection- new seasonal employee	6/16/2026	6/25/2026
WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	6	$	63.31	062526AP	87856	15318358	Working tools & gloves for protection	5/20/2026	6/25/2026
WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	6	$	5.01	062526AP	87856	15318575	Jumbo carabiner for work keys	6/16/2026	6/25/2026
WLACE	001.16.035.54230.531300.	Repair & Maintenance Supplies	2026	6	$	54.79	062526AP	87856	15318365	Fasteners & hammer drill bit for sign installs	5/21/2026	6/25/2026
WLACE	001.16.035.54230.531300.	Repair & Maintenance Supplies	2026	6	$	43.59	062526AP	87856	15318372	Buckets for concrete and carrying H2O for concrete	5/21/2026	6/25/2026
WLACE	001.16.035.54230.531300.	Repair & Maintenance Supplies	2026	6	$	29.03	062526AP	87856	15318540	Paint roller & pole -downtown WIFI signs roll down	6/11/2026	6/25/2026
WLACE	001.16.035.54230.531300.	Repair & Maintenance Supplies	2026	6	$	65.51	062526AP	87856	15318549	Fasteners/hammer drill bits to anchor street signs	6/11/2026	6/25/2026
WLACE	001.16.035.54230.531300.	Repair & Maintenance Supplies	2026	6	$	12.00	062526AP	87856	15318567	Concrete mix for sign posts	6/15/2026	6/25/2026