FINANCE & ADMINISTRATION COMMITTEE MEETING
Tuesday, January 06, 2026, at 6:00 PM
Snoqualmie City Hall, 38624 SE River Street & Zoom

COMMITTEE MEMBERS
Chair: Bryan Holloway
Councilmembers: Jolyon Johnson and Cara Christensen

This meeting will be conducted in person and remotely using Zoom.

Join by Telephone: To listen to the meeting via telephone, please call **253.215.8782** and enter Webinar ID **880 1897 0598** and Password **1830050121** if prompted.

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CALL TO ORDER & ROLL CALL

AGENDA APPROVAL

PUBLIC COMMENTS (online public comments will not be taken).

MINUTES

1. Approval of the minutes dated December 2, 2025.

APPROVAL OF WARRANTS / CLAIMS

2. Consideration of Claims Report dated January 12, 2026.

AGENDA BILLS

3. AB25-128: Resolution Ratifying Emergency Proclamation 25-25
4. AB25-129: Resolution Ratifying Emergency Sewer Contract

DISCUSSION

5. Future Meeting Agenda Items (Informational Only):

   a. Ordinance Amending and Repealing SMC to Align with Financial Management Policy

CITY COUNCIL AGENDA REVIEW

6. Review Draft City Council Agenda dated January 12, 2026.

ADJOURNMENT

FINANCE & ADMINISTRATION COMMITTEE MEETING MINUTES
DECEMBER 2, 2025

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

CALL TO ORDER - Chair Bryan Holloway called the meeting to order at 6:01 pm.

Committee Members: Councilmembers Bryan Holloway, Cara Christensen (Remote at 6:03pm), and Jo Johnson were present.

Mayor Katherine Ross was also present.

City Staff:
Mike Chambless, City Administrator; Dena Burke, City Attorney; Fletcher Lacroix, IT Director; Drew Bouta, Finance Director; Jen Hughes, Deputy Finance Director; Janna Walker, Budget Manager; Robert Thrall, Legal Assistant; Jeff Hamlin, Parks & Public Works Director; Mona Davis, Community and Economic Development Director; Nicole Wiebe, Community Liaison; and Andrew Jongekryg, IT Support.

AGENDA APPROVAL - The agenda was approved as presented.

PUBLIC COMMENTS – There were no public comments.

MINUTES – The minutes dated November 18, 2025, were approved as presented.

APPROVAL OF WARRANTS / CLAIMS – The claims report dated December 8, 2025, was approved to move forward to the December 8, 2025, City Council meeting on the consent agenda.

AGENDA BILLS

3. **AB25-089**: Resolution Amending Financial Management Policy. This item was introduced by Finance director, Drew Bouta. Discussion with Committee Members followed. City Attorney Burke made recommendations on correction. Motion to remove a "where as", along with a motion to remove a table were approved. Motion to bring Resolution Amending Financial Management Policy to the City Council meeting on December 8, 2025 approved.
4. **AB25-114**: Madrona Law Contract Amendment. City Attorney Burke led the discussion, Committee members joined the discussion. This item was approved to move forward at the December 8, 2025, City Council meeting on the consent agenda.
5. **AB25-112:** K&L Gates Budget Authorization. City Attorney Burke led the discussion, Committee members joined the discussion. This item was approved to move forward at the December 8, 2025, City Council meeting on the consent agenda.

DISCUSSION

6. Totem Pole Discussion. Community Liaison, Nicole Wiebe led the discussion and presented. Discussion with Committee Members followed. Additional information provided by City Attorney Burke and City Administrator Chambless. Mayor Ross asked follow-up questions. Community Liaison Wiebe provided

the Arts Commission had questions about the totem pole, but did not have recommendations at the last meeting. Committee approved bringing this discussion to the December 8, 2025, City Council meeting.

7. Council Chambers Mural Discussion. Community Liaison Wiebe led the discussion and presented. Discussion with Committee members followed. Additional information provided by City Attorney Burke and City Administrator Chambless. Committee approved bringing this discussion to the December 8, 2025, City Council meeting.

8. Future Meeting Agenda Items. Informational only, no discussion.

CITY COUNCIL AGENDA REVIEW

9. The draft December 8, 2025, City Council agenda was approved as amended.

ADJOURNMENT

The meeting was adjourned at 6:54 pm.

Minutes prepared by Robert Thrall, Legal Assistant.
Recorded meeting audio is available on the city website after the meeting.
Minutes approved at the_____, 2026, Finance & Administration Committee Meeting.

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: **January 12, 2026**

Subject: **CLAIMS REPORT**
Approval of payments for the period: November 7, 2025, through December 30, 2025

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]

C I T Y O F S N O Q U A L M I E
Disbursements for Council Approval
Claims, Payroll and Miscellaneous

CLAIMS

	Checks			ACH		
Date	**From #**	**Thru #**	**Amount**	**Qty**	**Amount**	**CLAIMS TOTAL**
11/7/2025				8	$ 445,314.72	445,314.72
11/7/2025	86154	86159	$ 7,596.98			7,596.98
11/21/2025				5	$ 223,897.43	223,897.43
11/21/2025	86256	86256	$ 4,898.00			4,898.00
11/25/2025	86121	86142	$ 39,219.76			39,219.76
11/26/2025	86143	86153	$ 212,570.26			212,570.26
12/5/2025	86160	86255	$ 1,795,813.62			1,795,813.62
12/8/2025	86341	86347	$ 8,276.60			8,276.60
12/8/2025				8	$ 432,968.27	432,968.27
12/12/2025	86257	86336	$ 232,875.56			232,875.56
12/12/2025	86337	86337	$ 11,488.29			11,488.29
12/15/2025	86338	86338	$ 5,816.83			5,816.83
12/18/2025	86348	86411	$ 407,784.53			407,784.53
12/23/2025	62949	62949	$ 22.69			22.69
12/23/2025	62951	62956	$ 1,760.67			1,760.67
12/24/2025	86412	86469	$ 514,825.72			514,825.72
12/30/2025	86470	86470	$ 418.00			418.00
					Total	**4,345,547.93**

PAYROLL

	Checks			ACH		
Date	**From #**	**Thru #**	**Amount**	**Qty**	**Amount**	**PAYROLL TOTAL**
11/16/2025-11/30/2025				109	$ 381,892.46	381,892.46
12/1/2025-12/15/2025				108	$ 407,078.11	407,078.11
					Total	**788,970.57**

MISCELLANEOUS DISBURSEMENTS

		ACH	Wire	
Date	**Description**	**Amount**	**Amount**	**MISC TOTAL**
11/25/2025	Navia Benefits Solutions	$ 7,188.10		$ 7,188.10
11/26/2025	Elan City Credit Card Pymt		$ 15,527.08	$ 15,527.08
12/1/2025	US Bank - 2017 Refunding Revenue Bond Principal & Interest	$ 388,112.05		$ 388,112.05
12/1/2025	US Bank - 2021 LTGO Infastructure Bond Principal & Interest	$ 289,506.25		$ 289,506.25
12/1/2025	US Bank - 2018 Revenue Bond Principal & Interest	$ 1,236,303.13		$ 1,236,303.13
12/2/2025	Merchant Card Fees - PayConex	$ 284.52		$ 284.52
12/2/2025	Navia Benefits Solutions	$ 416.67		$ 416.67
12/2/2025	Navia Benefits Solutions	$ 9,059.80		$ 9,059.80
12/2/2025	Merchant Card Fees - Bankcard (Elavon)	$ 9,300.28		$ 9,300.28
12/3/2025	Merchant Card Fees - Tyler Munis	$ 74.16		$ 74.16
12/3/2025	Merchant Card Fees - FiServ Merchant	$ 108.85		$ 108.85
12/3/2025	Dept. of Revenue - Monthly Excise Tax	$ 52,280.99		$ 52,280.99
12/5/2025	Merchant Card Fees - American Express - Tyler Munis	$ 1.52		$ 1.52
12/5/2025	Merchant Card Fees - American Express	$ 1,469.97		$ 1,469.97
12/9/2025	Navia Benefits Solutions	$ 7,546.78		$ 7,546.78
12/9/2025	KBCM Investment Purchase	$ 977,281.51		$ 977,281.51
12/10/2025	Elavon PCI Fee	$ 11.95		$ 11.95
12/16/2025	Navia Benefits Solutions	$ 12,798.70		$ 12,798.70
12/16/2025	Merchant Card Fees - Merchant Tranact E-checks	$ 536.05		$ 536.05
12/23/2025	Navia Benefits Solutions	$ 14,109.43		$ 14,109.43
12/26/2025	Dept. of Revenue - Monthly Excise Tax	$ 42,783.40		$ 42,783.40
			Total	**3,064,701.19**

Grand Total **8,199,219.69**

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.

Jennifer Hughes   Jan 2, 2026

Jennifer Hughes on behalf of Drew Bouta, Director of Finance   Date

FINANCE & ADMINISTRATION COMMITTEE RECOMMENDATION: Approve / Not Approve

City of Snoqualmie

Claims presented to the City to be paid in the amount of $7,596.98

For claims warrants numbered 86154 through 86159 & dated 11/7/2025

VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	STATUS	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
Dimartino	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	11	INV	P	472.50	110725PR	86154	Payroll 11/7/2025	Life/AD&D- Fire	11/7/2025	11/7/2025
IAFF - Political	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	11	INV	P	4.18	110725PR	86155	Payroll 11/7/2025	IAFF Payroll Contribution	11/7/2025	11/7/2025
IAFF Local 1762	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	11	INV	P	3,625.30	110725PR	86156	Payroll 11/7/2025	Fire Dues-October 2025	11/7/2025	11/7/2025
SNOQ POLICE ASSN	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	11	INV	P	1,500.00	110725PR	86157	Payroll 11/7/2025	Police Dues- October	11/7/2025	11/7/2025
WSCFF	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	11	INV	P	1,125.00	110725PR	86158	Payroll 11/7/2025	Medical Expense Reimb. Program- Fire	11/7/2025	11/7/2025
WSPMT	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	11	INV	P	870.00	110725PR	86159	Payroll 11/7/2025	Long Term Disability- Police	11/7/2025	11/7/2025

Claims presented to the City to be paid in the amount of $445,314.72

For claims warrant numbered 2025197 to 2025205 & dated 11/7/2025

VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	STATUS	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
AWC Benefits	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	11	DIR	P	169,315.21	110725DD	2025197	Payroll 11/7/2025	Health/Disability Benefits	11/7/2025	11/7/2025
DSHS	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	11	DIR	P	500.00	110725DD	2025198	Payroll 11/7/2025	Child Support	11/7/2025	11/7/2025
Voya	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	11	DIR	P	225.00	110725DD	2025199	Payroll 11/7/2025	Deferred Compensation Program	11/7/2025	11/7/2025
ICMA - Mission Sq	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	11	DIR	P	5,822.06	110725DD	2025200	Payroll 11/7/2025	Deferred Compensation Program	11/7/2025	11/7/2025
AFLAC	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	11	DIR	P	78.13	110725DD	2025201	Payroll 11/7/2025	Aflac insurance	11/7/2025	11/7/2025
DRS	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	11	DIR	P	91,203.70	110725DD	2025202	Payroll 11/7/2025	DRS Pension//Deferred Compensation Program	11/7/2025	11/7/2025
NWFFT Trust	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	11	DIR	P	35,557.17	110725DD	2025203	Payroll 11/7/2025	Health Benefits- Fire	11/7/2025	11/7/2025
NAVIA AP	634.00.000.23150.231500.	Undistributed Payroll Deductns	2025	11	DIR	P	416.67	110725DD	2025204	Payroll 11/7/2025	Flexible Spending Account	11/7/2025	11/7/2025
EFTPS	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	11	DIR	P	142,196.78	110725DD	2025205	Payroll 11/7/2025	IRS Tax Deposit	11/7/2025	11/7/2025

Claims presented to the City to be paid in the amount of $223,897.43

For claims warrant numbered 2025206 to 2025211 & dated 11/21/2025

VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	STATUS	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
DRS	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	11	DIR	P	86,113.80	112125DD	2025209	Payroll 11/21/2025	DRS Pension//Deferred Compensation Program	11/21/2025	11/21/2025
NAVIA AP	634.00.000.23150.231500.	Undistributed Payroll Deductns	2025	11	DIR	P	416.67	112125DD	2025210	Payroll 11/21/2025	Flexible Spending Account	11/21/2025	11/21/2025
EFTPS	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	11	DIR	P	130,422.32	112125DD	2025211	Payroll 11/21/2025	IRS Tax Deposit	11/21/2025	11/21/2025

Claims presented to the City to be paid in the amount of $4,898.00

For claims warrant numbered 86256 & dated 11/21/2025

VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	STATUS	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
Teamsters	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	11	INV	P	4,898.00	112125PR	86256	Payroll 11/21/2025	Teamsters Dues - November	11/21/2025	11/21/2025

Claims presented to the City to be paid in the amount of $39,219.76

For claims warrants numbered 86121 through 86142 & dated 11/25/2025

VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	STATUS	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
AMZONCAP	001.03.003.51310.523200.	Wellness Program	2025	11	INV	P	15.72	112525AP	86121	1PPN-XVJ4-13P9	Participate incentive-wellness program-AWC reimbur	7/13/2025	11/25/2025
AMZONCAP	001.09.014.52210.531000.	Office Supplies	2025	11	INV	P	30.03	112525AP	86121	1JGD-NLR4-6WH4	Office supplies	11/6/2025	11/25/2025
AMZONCAP	001.09.014.59422.564000.	Machinery & Equipment	2025	11	INV	P	47.92	112525AP	86121	1RN7-RPPG-6FQT	Machinery and equipment	11/6/2025	11/25/2025
AMZONCAP	001.12.028.57680.531000.	Office Supplies	2025	11	INV	P	9.37	112525AP	86121	16CR-LVYP-KDR7	Office supplies - parks and public works	10/31/2025	11/25/2025
AMZONCAP	001.12.028.57680.531000.	Office Supplies	2025	11	INV	P	19.46	112525AP	86121	1QYC-6769-DW4M	Office supplies	11/6/2025	11/25/2025
AMZONCAP	001.08.009.52122.531910.	Operating Supplies	2025	11	INV	P	32.75	112525AP	86121	1T7T-3NKF-J7RG	Police department operating supplies	11/3/2025	11/25/2025
AMZONCAP	001.08.009.52150.531300.	Repair & Maintenance Supplies	2025	11	INV	P	89.30	112525AP	86121	17K3-T3XJ-LW4M	Gun cleaning kits	10/31/2025	11/25/2025
AMZONCAP	001.16.035.54230.531000.	Office Supplies	2025	11	INV	P	9.37	112525AP	86121	16CR-LVYP-KDR7	Office supplies - parks and public works	10/31/2025	11/25/2025
AMZONCAP	001.16.035.54230.531000.	Office Supplies	2025	11	INV	P	19.46	112525AP	86121	1QYC-6769-DW4M	Office supplies	11/6/2025	11/25/2025
AMZONCAP	401.18.037.53481.531000.	Office Supplies	2025	11	INV	P	9.37	112525AP	86121	16CR-LVYP-KDR7	Office supplies - parks and public works	10/31/2025	11/25/2025
AMZONCAP	401.18.037.53481.531000.	Office Supplies	2025	11	INV	P	19.47	112525AP	86121	1QYC-6769-DW4M	Office supplies	11/6/2025	11/25/2025
AMZONCAP	401.18.037.53481.531000.	Office Supplies	2025	11	INV	P	173.63	112525AP	86121	1YPM-4QHX-CQ7X	HP Laser Jet Printer	11/4/2025	11/25/2025
AMZONCAP	402.20.040.53580.531000.	Office Supplies	2025	11	INV	P	9.37	112525AP	86121	16CR-LVYP-KDR7	Office supplies - parks and public works	10/31/2025	11/25/2025
AMZONCAP	402.20.040.53580.531910.	Operating Supplies	2025	11	INV	P	244.98	112525AP	86121	113H-3PTP-MY7Y	Tool bag, post it notes, punch unit	10/31/2025	11/25/2025
AMZONCAP	403.22.050.53130.531000.	Office Supplies	2025	11	INV	P	9.37	112525AP	86121	16CR-LVYP-KDR7	Office supplies - parks and public works	10/31/2025	11/25/2025
AMZONCAP	403.22.050.53130.531000.	Office Supplies	2025	11	INV	P	19.46	112525AP	86121	1QYC-6769-DW4M	Office supplies	11/6/2025	11/25/2025
AMZONCAP	403.22.030.53190.531000.	Office Supplies	2025	11	INV	P	9.36	112525AP	86121	16CR-LVYP-KDR7	Office supplies - parks and public works	10/31/2025	11/25/2025
AMZONCAP	403.22.030.53190.531000.	Office Supplies	2025	11	INV	P	19.47	112525AP	86121	1QYC-6769-DW4M	Office supplies	11/6/2025	11/25/2025
AMZONCAP	501.23.051.54868.531000.	Office Supplies	2025	11	INV	P	9.37	112525AP	86121	16CR-LVYP-KDR7	Office supplies - parks and public works	10/31/2025	11/25/2025

AMZONCAP	501.23.051.54868.531000.	Office Supplies	2025	11	INV	P	19.46	112525AP	86121	1QYC-6769-DW4M	Office supplies	11/6/2025	11/25/2025
AMZONCAP	510.24.053.51820.531000.	Office Supplies	2025	11	INV	P	9.36	112525AP	86121	16CR-LVYP-KDR7	Office supplies - parks and public works	10/31/2025	11/25/2025
AMZONCAP	510.24.053.51820.531000.	Office Supplies	2025	11	INV	P	38.93	112525AP	86121	1QYC-6769-DW4M	Office supplies	11/6/2025	11/25/2025
Arete Law Group PLLC	001.04.004.51541.541100.	Outside Legal Services - Gen	2025	11	INV	P	3,130.00	112525AP	86122	9618	NB Police Services ILA - thru 9/22/25	10/22/2025	11/25/2025
ASPECT	417.13.423.59434.541070.	Source of Supply - Studies & I	2025	11	INV	P	13,961.00	112525AP	86123	656290	ASR Analysis and Feasibility Study-thru 10/19/25	10/23/2025	11/25/2025
Christopher Werre	001.08.009.52140.543000.	Training & Travel	2025	11	INV	P	121.00	112525AP	86124	RE CW 110525	Per Diem - RSO Coordinator Course Wenatchee 10/25	11/5/2025	11/25/2025
CLAW	417.13.423.59434.541070.	Source of Supply - Studies & I	2025	11	INV	P	888.75	112525AP	86125	51351	Legal-Water rights application w/ ECY thru 9/30/25	10/9/2025	11/25/2025
CO	001.03.003.51810.531340.	Custodial & Cleaning Supplies	2025	11	INV	P	15.14	112525AP	86126	2382405-0	Janitorial supplies - whole office	10/28/2025	11/25/2025
CO	001.15.034.55850.531340.	Custodial & Cleaning Supplies	2025	11	INV	P	15.17	112525AP	86126	2382405-0	Janitorial supplies - whole office	10/28/2025	11/25/2025
CO	001.05.005.51420.531340.	Custodial & Cleaning Supplies	2025	11	INV	P	15.14	112525AP	86126	2382405-0	Janitorial supplies - whole office	10/28/2025	11/25/2025
CO	001.07.008.55720.531340.	Custodial & Cleaning Supplies	2025	11	INV	P	15.14	112525AP	86126	2382405-0	Janitorial supplies - whole office	10/28/2025	11/25/2025
CO	001.01.001.51310.531340.	Custodial & Cleaning Supplies	2025	11	INV	P	15.14	112525AP	86126	2382405-0	Janitorial supplies - whole office	10/28/2025	11/25/2025
CO	001.06.007.51423.531340.	Custodial & Cleaning Supplies	2025	11	INV	P	15.14	112525AP	86126	2382405-0	Janitorial supplies - whole office	10/28/2025	11/25/2025
CO	001.14.031.55860.531340.	Custodial & Cleaning Supplies	2025	11	INV	P	15.14	112525AP	86126	2382405-0	Janitorial supplies - whole office	10/28/2025	11/25/2025
COD	001.02.002.51160.543000.	Training & Travel	2025	11	INV	P	45.00	112525AP	86127	5104	Sept 25 SNO Valley Government Assoc Meeting	10/15/2025	11/25/2025
COD	001.01.001.51310.543000.	Training & Travel	2025	11	INV	P	45.00	112525AP	86127	5104	Sept 25 SNO Valley Government Assoc Meeting	10/15/2025	11/25/2025
COMP PD	001.08.009.52122.531000.	Office Supplies	2025	11	INV	P	252.21	112525AP	86128	2382187-0	(12) Boxes of Pens, (3) staple removers	10/27/2025	11/25/2025
COMP PD	001.08.009.52122.531000.	Office Supplies	2025	11	INV	P	6.16	112525AP	86128	2383162-0	Highlighters, bathroom cleaning supplies	10/31/2025	11/25/2025
COMP PD	001.08.009.52122.531340.	Custodial & Cleaning Supplies	2025	11	INV	P	207.33	112525AP	86128	2382122-0	Cleaning supplies - laundry detergent	10/27/2025	11/25/2025
COMP PD	001.08.009.52122.531340.	Custodial & Cleaning Supplies	2025	11	INV	P	363.61	112525AP	86128	2383162-0	Highlighters, bathroom cleaning supplies	10/31/2025	11/25/2025
COMP PD	001.08.009.52122.531910.	Operating Supplies	2025	11	INV	P	107.82	112525AP	86128	2382124-0	(2) USA flags for front flagpole	10/27/2025	11/25/2025
CTV	001.10.017.52560.531910.	Operating Supplies	2025	11	INV	P	27.58	112525AP	86129	B41191	Keys Cut	10/8/2025	11/25/2025
CTV	001.09.014.52220.531340.	Custodial & Cleaning Supplies	2025	11	INV	P	48.47	112525AP	86129	B412520	Rain-X Spray, Washers	10/18/2025	11/25/2025
CTV	001.09.014.52220.531340.	Custodial & Cleaning Supplies	2025	11	INV	P	36.52	112525AP	86129	B412870	5 gal wht plas pail,dawn dish soap,pro gong brush	10/25/2025	11/25/2025
CTV	001.12.028.57680.531050.	Uniforms & Protective Gear	2025	11	INV	P	21.82	112525AP	86129	B411764	Suede Gloves, Nitrile Gloves	10/3/2025	11/25/2025
CTV	001.12.028.57680.531050.	Uniforms & Protective Gear	2025	11	INV	P	13.09	112525AP	86129	B412358	Cable Ties and Nitrile Gloves	10/16/2025	11/25/2025
CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2025	11	INV	P	10.00	112525AP	86129	B411654	Foam brushes and Chip brushes	10/1/2025	11/25/2025
CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2025	11	INV	P	30.57	112525AP	86129	B412034	Recip Blade	10/9/2025	11/25/2025
CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2025	11	INV	P	19.83	112525AP	86129	B412041	Chip Brushes and MPBST Covers	10/9/2025	11/25/2025
CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2025	11	INV	P	15.28	112525AP	86129	B412307	Contract Solvent	10/15/2025	11/25/2025
CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2025	11	INV	P	5.45	112525AP	86129	B412309	Fantastik Cleaner	10/15/2025	11/25/2025
CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2025	11	INV	P	60.00	112525AP	86129	B412358	Cable Ties and Nitrile Gloves	10/16/2025	11/25/2025
CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2025	11	INV	P	33.84	112525AP	86129	B412603	CHR Lav P Trap	10/20/2025	11/25/2025
CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2025	11	INV	P	112.47	112525AP	86129	B412650	2' Yard Hydrant	10/22/2025	11/25/2025
CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2025	11	INV	P	28.38	112525AP	86129	B412728	Trimmer Line	10/23/2025	11/25/2025
CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2025	11	INV	P	17.46	112525AP	86129	B412754	3PK Poly Brushes	10/24/2025	11/25/2025
CTV	401.18.037.53481.531300.	Repair & Maintenance Supplies	2025	11	INV	P	11.21	112525AP	86129	B412082	Hardware and Seal tape	10/10/2025	11/25/2025
CTV	401.18.037.53481.531300.	Repair & Maintenance Supplies	2025	11	INV	P	14.17	112525AP	86129	B412359	Paint Markers	10/16/2025	11/25/2025
CTV	401.18.037.53481.531300.	Repair & Maintenance Supplies	2025	11	INV	P	112.44	112525AP	86129	B412424	Moss Out and spreader	10/17/2025	11/25/2025
CTV	402.20.040.53580.531300.	Repair & Maintenance Supplies	2025	11	INV	P	164.27	112525AP	86129	B412319	Drain opener,BRS Connector,Plunger,Drain King Kit	10/15/2025	11/25/2025
CTV	402.20.040.53580.531300.	Repair & Maintenance Supplies	2025	11	INV	P	173.63	112525AP	86129	B412543	8CUFT Poly Wheelbarrow	10/18/2025	11/25/2025
Damian Ramos	001.09.014.52245.543000.	Training & Travel	2025	11	INV	P	403.20	112525AP	86130	RE DR 102825	Mileage-Pump Academy Course in Renton 9/8-9/19/25	10/28/2025	11/25/2025
DJC	310.17.501.59561.541060.	Sidewalk Replace Design	2025	11	INV	P	530.00	112525AP	86131	3414079	Advertising-2025 Sidewalk & Replacement Project	10/14/2025	11/25/2025
HD Fowler	402.20.045.53560.531300.	Repair & Maintenance Supplies	2025	11	INV	P	215.41	112525AP	86132	I7154774	Flange adapter for echo glen flow meter	10/13/2025	11/25/2025
KCDA	001.12.028.57680.531300.	Repair & Maintenance Supplies	2025	11	INV	P	583.23	112525AP	86133	300874656	Parks Rest - (8) Foaming Hand Soap	10/20/2025	11/25/2025
Mona Davis	001.14.031.55860.543000.	Training & Travel	2025	11	INV	P	978.51	112525AP	86134	RE MD 110725	Travel for Planning Director Conference 9/2-9/5/25	11/7/2025	11/25/2025
Mona Davis	001.14.031.55860.549100.	City-Sponsored Expenses	2025	11	INV	P	87.02	112525AP	86134	RE MD 110725	Travel for Planning Director Conference 9/2-9/5/25	11/7/2025	11/25/2025
RH2	402.20.019.53510.541000.	Professional Svcs - General	2025	11	INV	P	9,930.05	112525AP	86135	103736	Operational engineering support thru 09/28/25	10/16/2025	11/25/2025
STERICYCLE	001.08.009.52122.541000.	Professional Svcs - General	2025	11	INV	P	10.36	112525AP	86136	8012275128	On-call monthly service charge - min monthly fee	10/10/2025	11/25/2025
Sunbelt Rentals	001.16.035.54230.545100.	Rent - Shop Equipment	2025	11	INV	P	1,244.55	112525AP	86137	175483083-0001	Manlift for holiday light install 10/13-10/17/25	10/17/2025	11/25/2025
SuzetteMM	001.09.014.52245.543000.	Training & Travel	2025	11	INV	P	280.80	112525AP	86138	RE SMM 100725	Per Diem & Mileage-WA FC Admin Conf 9/28-10/1/25	10/7/2025	11/25/2025
ULINE	001.12.028.57680.531300.	Repair & Maintenance Supplies	2025	11	INV	P	3,262.06	112525AP	86139	199487858	Disinfect spray, MP cleaner,waste bags,toiletpaper	10/20/2025	11/25/2025
VERIZCS	401.19.039.53935.542000.	Telephone/Cable Services	2025	11	INV	P	377.03	112525AP	86140	6126169922	monthly cell modem charges	10/16/2025	11/25/2025
Witmer Pub Sfty	501.23.052.59448.564000.	Fleet Vehicles & Equipment	2025	11	INV	P	109.84	112525AP	86141	INV769767	Tool holders and brackets-KME Fire Truck #601	10/27/2025	11/25/2025
Witmer Pub Sfty	501.23.052.59448.564000.	Fleet Vehicles & Equipment	2025	11	INV	P	68.35	112525AP	86141	INV770216	Tool board brackets - #601 KME Fire Truck	10/28/2025	11/25/2025
WSP BF	633.13.000.58930.589305.	Concealed Pistol License Remit	2025	11	INV	P	84.00	112525AP	86142	I2601956	Fingerprinting background checks	11/3/2025	11/25/2025

Claims presented to the City to be paid in the amount of $212,570.26

For claims warrants numbered 86143 through 86153 & dated 11/26/2025

VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	STATUS	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
ALLCLINC	001.15.000.32210.322100.	Building Permits	2025	11	INV	P	79.03	112625AP	86143	1422685	Permit refund	11/18/2025	11/26/2025
AMZONCAP	001.09.014.59422.564000.	Machinery & Equipment	2025	11	INV	P	16.59	112625AP	86144	1V3F-KQJD-CMGY	Key lock box FD	11/20/2025	11/26/2025
AMZONCAP	310.17.512.59569.541060.	Complete Streets - Design	2025	11	INV	P	87.28	112625AP	86144	17DQ-T6GF-99GF	School crossing solar panel mounts	11/25/2025	11/26/2025

ASPECT	417.13.423.59434.541070.	Source of Supply - Studies & I	2025	11	INV	P	6,752.75	112625AP	86145	662269	ASR Analysis & Feasibility Study	11/24/2025	11/26/2025
ATWORK	001.12.028.57680.548150.	Landscaping Services	2025	11	INV	P	19,334.82	112625AP	86146	PS-INV106242	Miniparks landscape maintenance-Sept 2025	9/30/2025	11/26/2025
ATWORK	001.12.028.57680.548150.	Landscaping Services	2025	11	INV	P	19,334.82	112625AP	86146	PS-INV106303	Landscaping services	10/31/2025	11/26/2025
ATWORK	001.16.035.54270.548150.	Landscaping Services	2025	11	INV	P	6,671.29	112625AP	86146	PS-INV106243	Landscaping Services - Sept 2025	9/30/2025	11/26/2025
ATWORK	403.22.050.53130.548150.	Landscaping Services	2025	11	INV	P	15,566.32	112625AP	86146	PS-INV106243	Landscaping Services - Sept 2025	9/30/2025	11/26/2025
ATWORK	510.24.053.51820.548150.	Landscaping Services	2025	11	INV	P	2,999.01	112625AP	86146	PS-INV106241	Landscape maintenance services-Sept 2025	9/30/2025	11/26/2025
ATWORK	510.24.053.51820.548150.	Landscaping Services	2025	11	INV	P	2,999.01	112625AP	86146	PS-INV106306	Maintenance agreement facilities-Oct 25	10/31/2025	11/26/2025
Big Mountain Ent.	401.13.000.58210.582108.	Meter-Tank-Hydrant. Deposits	2025	11	INV	P	2,250.00	112625AP	86147	704	Meter deposit refund	11/18/2025	11/26/2025
DOO	001.16.035.54267.548000.	St Clean Repair & Maint Svcs	2025	11	INV	P	2,709.00	112625AP	86148	1240	Street sweeping services 11/6-11/7/25	11/7/2025	11/26/2025
King County Finance	001.16.035.54264.548000.	Traffic Signal Maintenance	2025	11	INV	P	2,198.03	112625AP	86149	145669-145670	Traffic signal maintenance	10/31/2025	11/26/2025
Landscape Structures	310.12.604.59476.563009.	C Pk Sprayground - Construct	2025	11	INV	P	126,241.47	112625AP	86150	INV-139610-F	Splashpad final invoice less retainage	6/27/2025	11/26/2025
Minuteman Press	001.07.008.55720.549300.	Printing	2025	11	INV	P	529.40	112625AP	86151	96287	Oct-25 Utility Billing Printing	11/6/2025	11/26/2025
Minuteman Press	001.28.057.57390.549300.	Printing	2025	11	INV	P	395.85	112625AP	86151	96398	Winter lights event - signs and banners	11/24/2025	11/26/2025
Minuteman Press	401.18.037.53481.531000.	Office Supplies	2025	11	INV	P	218.31	112625AP	86151	96287	Oct-25 Utility Billing Printing	11/6/2025	11/26/2025
Minuteman Press	401.18.037.53481.542300.	Postage & Freight	2025	11	INV	P	693.47	112625AP	86151	96287	Oct-25 Utility Billing Printing	11/6/2025	11/26/2025
Minuteman Press	401.18.037.53481.549300.	Printing	2025	11	INV	P	247.12	112625AP	86151	96287	Oct-25 Utility Billing Printing	11/6/2025	11/26/2025
Minuteman Press	402.20.040.53580.531000.	Office Supplies	2025	11	INV	P	218.31	112625AP	86151	96287	Oct-25 Utility Billing Printing	11/6/2025	11/26/2025
Minuteman Press	402.20.040.53580.542300.	Postage & Freight	2025	11	INV	P	693.47	112625AP	86151	96287	Oct-25 Utility Billing Printing	11/6/2025	11/26/2025
Minuteman Press	402.20.040.53580.549300.	Printing	2025	11	INV	P	247.12	112625AP	86151	96287	Oct-25 Utility Billing Printing	11/6/2025	11/26/2025
Minuteman Press	403.22.050.53130.531000.	Office Supplies	2025	11	INV	P	218.31	112625AP	86151	96287	Oct-25 Utility Billing Printing	11/6/2025	11/26/2025
Minuteman Press	403.22.050.53130.542300.	Postage & Freight	2025	11	INV	P	693.47	112625AP	86151	96287	Oct-25 Utility Billing Printing	11/6/2025	11/26/2025
Minuteman Press	403.22.050.53130.549300.	Printing	2025	11	INV	P	247.12	112625AP	86151	96287	Oct-25 Utility Billing Printing	11/6/2025	11/26/2025
SYSTEMS DESIGN W	001.09.014.52270.541090.	BLS Customer Billing Services	2025	11	INV	P	841.02	112625AP	86152	20253448	October-25 EMS Billing	11/21/2025	11/26/2025
WLACE	001.16.035.54230.531300.	Repair & Maintenance Supplies	2025	11	INV	P	78.06	112625AP	86153	15316754	Concrete mix and equipment for street sign posts	11/12/2025	11/26/2025
WLACE	001.16.035.54230.531300.	Repair & Maintenance Supplies	2025	11	INV	P	9.81	112625AP	86153	15316834	Concrete mix for street sign posts	11/18/2025	11/26/2025

Claims presented to the City to be paid in the amount of $1,795,813.62

For claims warrants numbered 86160 through 86255 & dated 12/5/2025

VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	STATUS	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
3RTECH	502.11.020.51888.541000.	Professional Svcs - General	2025	11	INV	P	631.65	120525AP	86160	INV-17371	E-Recycle Equipment Surplus from 2/2025	3/27/2025	12/5/2025
AMZONCAP	001.02.002.51160.531000.	Office Supplies	2025	11	INV	P	66.87	120525AP	86161	1XJK-QRDJ-M7RK	Council chambers name plates, gavel, batteries	11/14/2025	12/5/2025
AMZONCAP	001.09.014.52220.531340.	Custodial & Cleaning Supplies	2025	11	INV	P	128.68	120525AP	86161	1YLH-31MQ-DKJK	Custodial Supplies - FD	11/18/2025	12/5/2025
AMZONCAP	001.09.014.52250.531300.	Repair & Maintenance Supplies	2025	11	INV	P	20.74	120525AP	86161	11JC-JYNG-DGDR	Volume control selector knob, 3 packs	11/18/2025	12/5/2025
AMZONCAP	001.13.000.51810.531080.	First Aid Cabinet Supplies	2025	11	INV	P	15.76	120525AP	86161	1QCQ-LLJY-FFTX	Parks Building First Aid Cabinet Supplies	11/18/2025	12/5/2025
AMZONCAP	001.13.000.51810.531080.	First Aid Cabinet Supplies	2025	11	INV	P	139.89	120525AP	86161	1QL3-RVXW-FDLX	First aid supplies for City Hall	11/17/2025	12/5/2025
AMZONCAP	001.08.009.52122.531340.	Custodial & Cleaning Supplies	2025	11	INV	P	15.89	120525AP	86161	17JR-7L9D-9LMH	Commercial toilet tissue roller spindle	11/13/2025	12/5/2025
AMZONCAP	402.20.040.53580.531300.	Repair & Maintenance Supplies	2025	11	INV	P	77.71	120525AP	86161	1K63-THTX-Q1VJ	Maintenance Supplies	11/7/2025	12/5/2025
Aramsco Inc	402.20.045.53560.531300.	Repair & Maintenance Supplies	2025	11	INV	P	496.25	120525AP	86162	S7366580.001	Crack seal supplies for manhole repair	11/7/2025	12/5/2025
AUTOGATE	510.24.053.51820.548000.	Repair & Maintenance Services	2025	11	INV	P	1,720.29	120525AP	86163	244036	Gate and gate access repair	10/31/2025	12/5/2025
BBT	001.16.035.54230.548000.	Repair & Maintenance Services	2025	11	INV	P	1,000.00	120525AP	86164	1369	Removal of green waste	3/30/2025	12/5/2025
BEACON	001.12.028.57680.531300.	Repair & Maintenance Supplies	2025	11	INV	P	1,565.64	120525AP	86165	0621601-IN	Aerosol paint cans for sport field striping	10/23/2025	12/5/2025
Builders Exchange WA	310.17.501.59561.563000.	Sidewalk Replace Const	2025	11	INV	P	49.14	120525AP	86166	1080932	Advertisement of 2025 Sidewalks Project on BXWA	11/4/2025	12/5/2025
Cardio Partners Inc	001.09.014.52210.549100.	City-Sponsored Expenses	2025	11	INV	P	1,871.59	120525AP	86167	600182695	Supplies - Public CPR class	11/10/2025	12/5/2025
CaseGuard	502.11.021.51888.548860.	Hardware-Software Maintenance	2025	11	INV	P	4,963.14	120525AP	86168	CS1603342	CaseGuard Training for Melinda Black	9/26/2025	12/5/2025
CaseGuard	502.11.021.51888.548860.	Hardware-Software Maintenance	2025	11	INV	P	4,963.14	120525AP	86168	CS1603442	Caseguard Software Training Sherri Tye	10/29/2025	12/5/2025
CDW GOVT	502.11.021.51888.531820.	Info Tech Components	2025	11	INV	P	121.86	120525AP	86169	AG4YM7C	TP-Link Bridge IT	10/14/2025	12/5/2025
CENLINK	502.11.020.51888.542000.	Telephone/Cable Services	2025	11	INV	P	107.64	120525AP	86170	333555664 11/25	PD/Dispatch Landline 11/9-12/8	11/9/2025	12/5/2025
Christopher Werre	001.08.009.52140.543000.	Training & Travel	2025	11	INV	P	282.90	120525AP	86171	RE CW 111025	Per Diem - Tech & Analysis Training PD	11/18/2025	12/5/2025
Cintas Fire	402.20.040.53580.548200.	Custodial & Cleaning Services	2025	11	INV	P	3,165.04	120525AP	86172	0F93621555	Annual fire extinguishers service (41) ext for WWT	10/6/2025	12/5/2025
CORED	001.09.014.52210.549210.	KCEMS Reimbursable Services	2025	11	INV	P	838.00	120525AP	86173	FTI0000931	MIH Q3 2025	10/28/2025	12/5/2025
COS	001.09.014.52250.547300.	Water - Sewer - Stormwater	2025	12	INV	P	962.24	120525AP	86174	COS UB Oct25	COS UB 10/25	11/6/2025	12/5/2025
COS	001.13.000.51820.547300.	Water - Sewer - Stormwater	2025	12	INV	P	75.41	120525AP	86174	COS UB Oct25	COS UB 10/25	11/6/2025	12/5/2025
COS	001.12.028.57680.547300.	Water - Sewer - Stormwater	2025	12	INV	P	12,795.83	120525AP	86174	COS UB Oct25	COS UB 10/25	11/6/2025	12/5/2025
COS	001.08.009.52150.547300.	Water - Sewer - Stormwater	2025	12	INV	P	1,023.47	120525AP	86174	COS UB Oct25	COS UB 10/25	11/6/2025	12/5/2025
COS	001.16.035.54230.547300.	Water - Sewer - Stormwater	2025	12	INV	P	1,489.33	120525AP	86174	COS UB Oct25	COS UB 10/25	11/6/2025	12/5/2025
COS	001.16.035.54270.547300.	Water - Sewer - Stormwater	2025	12	INV	P	333.50	120525AP	86174	COS UB Oct25	COS UB 10/25	11/6/2025	12/5/2025
COS	401.18.037.53481.547300.	Water - Sewer - Stormwater	2025	12	INV	P	763.66	120525AP	86174	COS UB Oct25	COS UB 10/25	11/6/2025	12/5/2025
COS	401.19.039.53935.547300.	Water - Sewer - Stormwater	2025	12	INV	P	271.93	120525AP	86174	COS UB Oct25	COS UB 10/25	11/6/2025	12/5/2025
COS	402.20.040.53580.547300.	Water - Sewer - Stormwater	2025	12	INV	P	8,945.88	120525AP	86174	COS UB Oct25	COS UB 10/25	11/6/2025	12/5/2025
COS	403.22.050.53130.547300.	Water - Sewer - Stormwater	2025	12	INV	P	1,046.27	120525AP	86174	COS UB Oct25	COS UB 10/25	11/6/2025	12/5/2025

COS	510.24.053.51820.547300.	Water - Sewer - Stormwater	2025	12	INV	P	6,770.26	120525AP	86174	COS UB Oct25	COS UB 10/25	11/6/2025	12/5/2025
CPSE	001.09.014.52245.543000.	Training & Travel	2025	11	INV	P	1,480.00	120525AP	86175	05-20117	CPSE Conference-March 2026-C.Brown & M.Bailey	10/24/2025	12/5/2025
Dimensional Comm	502.11.021.51888.548860.	Hardware-Software Maintenance	2025	11	INV	P	458.64	120525AP	86176	51846	Fire Department Training Room AV Support	9/30/2025	12/5/2025
DONR	001.09.014.52250.535900.	Small Tools & Equipment	2025	11	INV	P	127.83	120525AP	86177	18025932	Hose clamp shutoff	11/13/2025	12/5/2025
DONSMALL	501.23.051.54868.532100.	Gasoline/Diesel Fuel	2025	11	INV	P	2,149.61	120525AP	86178	S289567	Diesel Fuel	10/31/2025	12/5/2025
DONSMALL	501.23.051.54868.532100.	Gasoline/Diesel Fuel	2025	11	INV	P	10,063.48	120525AP	86178	S289568	Gas & Diesel Fuel	10/31/2025	12/5/2025
ESCI	510.24.053.51820.548000.	Repair & Maintenance Services	2025	11	INV	P	557.68	120525AP	86179	30027	Facility vehicles annual inspections (x3)	11/7/2025	12/5/2025
Evergreen Ford	501.23.051.54868.531301.	Repair Parts	2025	11	INV	P	386.71	120525AP	86180	5220325	Center high brake lamp assembly #405	10/29/2025	12/5/2025
Evergreen Ford	501.23.051.54868.531301.	Repair Parts	2025	11	INV	P	461.16	120525AP	86180	5220333	Replace tire pressure monitoring sensors-PD SUV	10/29/2025	12/5/2025
First Responder	001.09.014.52220.531050.	Uniforms	2025	11	INV	P	188.32	120525AP	86181	21349-4	FP51 Women's Nomex Pant Navy x4	7/28/2025	12/5/2025
First Responder	001.09.014.52220.531050.	Uniforms	2025	11	INV	P	199.95	120525AP	86181	23764-4	Nameplate, hat emblem	11/18/2025	12/5/2025
FISHERSC	402.20.040.53585.531510.	Laboratory Supplies	2025	11	INV	P	409.99	120525AP	86182	4251880	Oxidative reduction potential standard for calibra	10/13/2025	12/5/2025
Grafix Shoppe	001.09.014.59422.564000.	Machinery & Equipment	2025	11	INV	P	648.00	120525AP	86184	167615	Custom reflective vehicle graphing kit	11/6/2025	12/5/2025
Grafix Shoppe	501.23.052.59448.564000.	Fleet Vehicles & Equipment	2025	11	INV	P	1,287.00	120525AP	86184	167610	Graphics for ER&R replacement fire support vehicle	11/6/2025	12/5/2025
GRAINGER	402.20.040.53580.531300.	Repair & Maintenance Supplies	2025	11	INV	P	5.66	120525AP	86185	9676595326	Parts for Plumbing repair RDT	10/15/2025	12/5/2025
GRAINGER	402.20.040.53580.531910.	Operating Supplies	2025	11	INV	P	329.92	120525AP	86185	9676369995	Sensor for gas monitor and Tool back	10/15/2025	12/5/2025
GRAINGER	402.20.040.53580.535900.	Small Tools & Equipment	2025	11	INV	P	114.89	120525AP	86185	9676369995	Sensor for gas monitor and Tool back	10/15/2025	12/5/2025
GRAINGER	510.24.053.51820.531300.	Repair & Maintenance Supplies	2025	11	INV	P	1,082.65	120525AP	86185	9685101439	Replacement battery maintainer-exit/school zone	10/22/2025	12/5/2025
GRAINGER	510.24.053.51820.531300.	Repair & Maintenance Supplies	2025	11	INV	P	116.73	120525AP	86185	9685863384	Replacement battery-exit signs & flood lights	10/23/2025	12/5/2025
GRAINGER	510.24.053.51820.531300.	Repair & Maintenance Supplies	2025	11	INV	P	76.95	120525AP	86185	9692762686	Lazer level tripod-hanging art/pictures- City Hall	10/29/2025	12/5/2025
Grange Supply	403.22.050.53130.531300.	Repair & Maintenance Supplies	2025	11	INV	P	30.86	120525AP	86186	767705	Straw bales erosion protection, trail drain	8/14/2025	12/5/2025
HD Fowler	310.13.701.59418.563006.	Facilities Maint - Construct	2025	11	INV	P	2,781.70	120525AP	86187	I7176519	Facilities maintenance	11/6/2025	12/5/2025
HD Fowler	401.18.037.53481.531300.	Repair & Maintenance Supplies	2025	11	INV	P	4,245.24	120525AP	86187	I7182114	Meter boxes and lids	11/13/2025	12/5/2025
HD Fowler	403.22.050.53130.531300.	Repair & Maintenance Supplies	2025	11	INV	P	61.71	120525AP	86187	I7128337	Irrigation pipe repair Ridge Street CB	9/16/2025	12/5/2025
IHK	401.18.037.53481.548000.	Repair & Maintenance Services	2025	11	INV	P	301.58	120525AP	86188	1525461	Service & repair on rocksaw	11/13/2025	12/5/2025
KBM	001.08.009.52110.541100.	Outside Legal Services - Gen	2025	11	INV	P	1,952.00	120525AP	86189	26886	Police inquest - Outside legal services	11/7/2025	12/5/2025
King County Finance	001.14.031.55860.541000.	Professional Svcs - General	2025	11	INV	P	904.00	120525AP	86190	2169120	Historic Preservation Services - Q2 2025	10/28/2025	12/5/2025
King County Finance	001.14.031.55860.541000.	Professional Svcs - General	2025	11	INV	P	1,500.00	120525AP	86190	2169147	Historic Preservation Services - Q3 2025	10/28/2025	12/5/2025
KCROUB	401.18.019.53410.549010.	Filing & Recording Fees	2025	11	INV	P	144.00	120525AP	86191	112025 UB Liens	Claim of Liens Recording Fees	11/10/2025	12/5/2025
KDBC	501.23.052.59448.564000.	Fleet Vehicles & Equipment	2025	11	INV	P	135.46	120525AP	86192	19119	Upfit equipment - exterior vise covers #455 & #232	11/12/2025	12/5/2025
First Responder	001.09.014.52220.531050.	Uniforms	2025	11	INV	P	33.05	120525AP	86193	23748-4	LT Hat Emblem FllR-Silver-Red:1. 5" - P. O'Donnell	10/24/2025	12/5/2025
First Responder	001.09.014.52220.531050.	Uniforms	2025	11	INV	P	63.72	120525AP	86193	23762-4	Sleeve striping 1 stripe, ELC maltese cross	10/28/2025	12/5/2025
Kissler	402.20.040.53580.548000.	Repair & Maintenance Services	2025	11	INV	P	2,296.47	120525AP	86194	11867	Transport biosolids	10/13/2025	12/5/2025
LAWSONPR	402.20.040.53580.535900.	Small Tools & Equipment	2025	11	INV	P	750.82	120525AP	86195	9312913013	Drill bit set - New truck	10/20/2025	12/5/2025
LAWSONPR	402.20.040.53580.535900.	Small Tools & Equipment	2025	11	INV	P	634.22	120525AP	86195	9312931090	Holesaw bit set	10/26/2025	12/5/2025
LAWSONPR	402.20.040.53580.535900.	Small Tools & Equipment	2025	11	INV	P	30.16	120525AP	86195	9312933581	Holesaw bit	10/27/2025	12/5/2025
LAWSONPR	402.20.040.53580.535900.	Small Tools & Equipment	2025	11	INV	P	1,054.72	120525AP	86195	9312937473	(35) Holesaw bit sets	10/28/2025	12/5/2025
Les Schwab Tires	501.23.051.54868.531400.	Tires	2025	11	INV	P	1,200.31	120525AP	86196	36300770576	Tire replacement/mount/balance #237 PW SUV	11/12/2025	12/5/2025
LNCS	001.09.014.52250.535900.	Small Tools & Equipment	2025	11	INV	P	233.56	120525AP	86197	INV1008773	Tomahawk extraction rescue tool	11/12/2025	12/5/2025
LNCS	001.08.009.52110.523100.	Clothing Allowance	2025	11	INV	P	183.59	120525AP	86197	INV1003379	2 Polo Shirts with Emblems	10/27/2025	12/5/2025
LNCS	001.08.009.52122.531050.	Uniforms & Protective Gear	2025	11	INV	P	644.67	120525AP	86197	INV1004990	Update police badges to remove NB (x300)	10/30/2025	12/5/2025
LNCS	001.08.009.52150.535400.	Police Firearms & Weapons	2025	11	INV	P	828.75	120525AP	86197	INV1003127	Defense Tech Training Kit	10/27/2025	12/5/2025
LNCS	014.08.012.52150.531310.	Gun Range Supplies	2025	11	INV	P	828.75	120525AP	86197	INV1003127	Defense Tech Training Kit	10/27/2025	12/5/2025
LNCS	501.23.052.59448.564000.	Fleet Vehicles & Equipment	2025	11	INV	P	92.22	120525AP	86197	1039432	Fire truck #601 KME compartment rubber tiles	10/28/2025	12/5/2025
LOUDEDGE	001.07.008.55720.541000.	Professional Svcs - General	2025	11	INV	P	1,250.00	120525AP	86198	COS-111025-C	Powerpoint slides, Finance presentations	11/1/2025	12/5/2025
LOUDEDGE	001.07.008.55720.541060.	Design Services	2025	11	INV	P	475.00	120525AP	86198	COS-111025-A	Flood report updates, Newsletters	11/1/2025	12/5/2025
LOUDEDGE	001.14.031.55860.541000.	Professional Svcs - General	2025	11	INV	P	700.00	120525AP	86198	COS-111025-A	Flood report updates, Newsletters	11/1/2025	12/5/2025
MA	001.14.031.55860.541000.	Professional Svcs - General	2025	11	INV	P	2,900.00	120525AP	86199	189438	Falls Ave Live-Work Unit Parking Review thru 9/26	10/7/2025	12/5/2025
MA	001.14.800.55860.541000.	Professional Svcs - General	2025	11	INV	P	7,745.20	120525AP	86199	190173	SVH Traffic signal design review TO17	11/5/2025	12/5/2025
Manufacturing R&O	401.18.037.53481.531300.	Repair & Maintenance Supplies	2025	11	INV	P	2,025.66	120525AP	86200	0175721	Power supply, 599 PS	11/18/2025	12/5/2025
MCMASTER	402.20.040.53580.531050.	Uniforms & Protective Gear	2025	11	INV	P	493.82	120525AP	86201	54093303	Repairs and uniforms	10/22/2025	12/5/2025
MCMASTER	402.20.040.53580.531300.	Repair & Maintenance Supplies	2025	11	INV	P	374.56	120525AP	86201	54093303	Repairs and uniforms	10/22/2025	12/5/2025
MCMASTER	402.20.040.53580.531300.	Repair & Maintenance Supplies	2025	11	INV	P	574.94	120525AP	86201	54258404	Fittings for new sensor probes	10/24/2025	12/5/2025
MCMASTER	402.20.040.53580.531300.	Repair & Maintenance Supplies	2025	11	INV	P	292.31	120525AP	86201	54781933	Repair parts - RAS pump	11/4/2025	12/5/2025
MCMASTER	402.20.040.53580.535900.	Small Tools & Equipment	2025	11	INV	P	1,475.45	120525AP	86201	54098207	Tools for new shop truck	10/22/2025	12/5/2025
Michael Liebetrau	001.08.009.52110.542300.	Postage & Freight	2025	11	INV	P	4.34	120525AP	86202	RE ML 111725	Reimbursement - Postage	11/12/2025	12/5/2025
Michael Liebetrau	001.08.009.52122.531050.	Uniforms & Protective Gear	2025	11	INV	P	105.60	120525AP	86202	RE ML 102725	PD - Belt Kit, Pistol Pouch for D. Vladis	10/27/2025	12/5/2025
Michael Liebetrau	014.08.012.52122.531050.	Uniforms & Protective Gear	2025	11	INV	P	105.60	120525AP	86202	RE ML 102725	PD - Belt Kit, Pistol Pouch for D. Vladis	10/27/2025	12/5/2025
Minuteman Press	001.14.031.55860.549300.	Printing	2025	11	INV	P	214.89	120525AP	86203	96293	Flood Report & FEMA Letter - CH copies	11/7/2025	12/5/2025
MONROECC	403.22.050.53130.548000.	Repair & Maintenance Services	2025	11	INV	P	757.57	120525AP	86204	MCC2509.0146	Stormwater Pond Vegetation Maint & Fence Repair	10/13/2025	12/5/2025
NATLSTOR	403.22.050.53130.543000.	Training & Travel	2025	11	INV	P	1,498.00	120525AP	86205	25-0042	Training and Travel - Municipal Stormwater	10/14/2025	12/5/2025
NB AUTOG	001.09.014.52250.531300.	Repair & Maintenance Supplies	2025	11	INV	P	123.32	120525AP	86206	067500	DEF Fluid, Delo 15W40	5/20/2025	12/5/2025
NB AUTOG	001.09.014.52250.531300.	Repair & Maintenance Supplies	2025	11	INV	P	58.44	120525AP	86206	085192	Repair parts	11/8/2025	12/5/2025

NB AUTOG	001.09.014.52250.531301.	Repair Parts	2025	11	INV	P	34.89	120525AP	86206	084495	Molding Tape and Handle	10/31/2025	12/5/2025
NB AUTOG	001.12.028.57680.531300.	Repair & Maintenance Supplies	2025	11	INV	P	57.36	120525AP	86206	070120	Strap for mower trailer	6/12/2025	12/5/2025
NB AUTOG	001.12.028.57680.531300.	Repair & Maintenance Supplies	2025	11	INV	P	32.72	120525AP	86206	074184	Grease gun for centennial shop	7/22/2025	12/5/2025
NB AUTOG	401.18.037.53481.531300.	Repair & Maintenance Supplies	2025	11	INV	P	16.73	120525AP	86206	070157	Spark plug	6/13/2025	12/5/2025
NB AUTOG	401.18.037.53481.531300.	Repair & Maintenance Supplies	2025	11	INV	P	420.78	120525AP	86206	084110	air chisel bits, drill set, screw extractor kit	10/28/2025	12/5/2025
NB AUTOG	403.22.030.53190.531300.	Repair & Maintenance Supplies	2025	11	INV	P	559.53	120525AP	86206	083732	Grease gun with battery pack and degreaser	10/24/2025	12/5/2025
NHC	403.22.050.53145.541050.	Engineering Services	2025	11	INV	P	2,315.47	120525AP	86207	34014	Stormwater monitoring of the highflow bypass Oct25	11/13/2025	12/5/2025
OTAK	001.14.031.55860.541000.	Professional Svcs - General	2025	11	INV	P	3,534.50	120525AP	86208	000102500144	BAS Review & Comp Plan Support thru 10/3/2025	10/15/2025	12/5/2025
Pease & Sons, Inc	417.13.454.59435.563000.	WRF Improve Construction	2025	11	INV	P	127,233.78	120525AP	86209	8056-13	Kimball Lift Station Improvements	9/30/2025	12/5/2025
PERFSYS	510.24.053.51820.548000.	Repair & Maintenance Services	2025	11	INV	P	86.28	120525AP	86210	12723878	Fire Extinguisher Annual Serice - CH	10/31/2025	12/5/2025
PERFSYS	510.24.053.51820.548000.	Repair & Maintenance Services	2025	11	INV	P	475.03	120525AP	86210	12723880	Fire Extinguisher Annual Service PD	10/31/2025	12/5/2025
Perteet Eng	001.14.032.55860.541040.	Engineering Services	2025	11	INV	P	5,014.94	120525AP	86211	00023042.0000-258A	The Rails Development Consulting-Oct 2025	11/6/2025	12/5/2025
Perteet Eng	001.14.032.55860.541040.	Engineering Services	2025	11	INV	P	1,083.50	120525AP	86211	00023042.0000-258B	Landscaping and irrigation plans, Ridgepointe	11/6/2025	12/5/2025
Perteet Eng	001.14.800.55860.541040.	Engineering Services	2025	11	INV	P	35,700.00	120525AP	86211	00023042.0017-10	SVH Community Health Center Consulting-Oct 2025	11/6/2025	12/5/2025
PLAY CRE	001.12.071.57680.531300.	Rep & Maint Supplies - SplashP	2025	11	INV	P	4,529.77	120525AP	86212	2510-12889	Splashpad Spare Parts	10/14/2025	12/5/2025
POLY	402.20.040.53580.531500.	Sewage Treatment Chemicals	2025	11	INV	P	14,617.51	120525AP	86213	1977522	Chemicals for removing water	7/29/2025	12/5/2025
Power Systems West	501.23.051.54868.548000.	Repair & Maintenance Services	2025	11	INV	P	1,862.51	120525AP	86214	SI2540003379	Annual generator service - Park St	10/30/2025	12/5/2025
Power Systems West	501.23.051.54868.548000.	Repair & Maintenance Services	2025	11	INV	P	1,141.27	120525AP	86214	SI2540003380	Annual generator service - Canyon Springs	10/30/2025	12/5/2025
PRE-EMPL	001.03.003.51810.541000.	Professional Svcs - General	2025	11	INV	P	15.65	120525AP	86215	394099	HR Services - New Hire Background Checks	10/31/2025	12/5/2025
PREMIERM	001.28.057.57390.541390.	Advertising, Legal Notices etc	2025	11	INV	P	595.00	120525AP	86216	6717-R	Winter Lights 425 Magazine Digital Ad	10/31/2025	12/5/2025
PRIDEELE	510.24.053.51820.548000.	Repair & Maintenance Services	2025	11	INV	P	421.51	120525AP	86217	439337	Shunt trip test on City Hall elevator	11/6/2025	12/5/2025
PROSPECT	417.13.457.59435.563000.	Class A Res & Pump Sta - Const	2025	11	INV	P	1,177,488.85	120525AP	86218	Pay Est. #5 - Reclm	Reservoir construction Sept 2025	9/30/2025	12/5/2025
PSE	001.10.017.52560.547100.	Electricity	2025	11	INV	P	444.88	120525AP	86219	257959 11/25	Account 200011257959	11/5/2025	12/5/2025
PSE	001.09.014.52250.547100.	Electricity	2025	11	INV	P	2,172.06	120525AP	86219	257959 11/25	Account 200011257959	11/5/2025	12/5/2025
PSE	001.12.028.57680.547100.	Electricity	2025	11	INV	P	917.20	120525AP	86219	007355 11/25	Account 300000007355	11/10/2025	12/5/2025
PSE	001.12.028.57680.547100.	Electricity	2025	11	INV	P	194.10	120525AP	86219	02042 11/25	Account number 300000002042	11/5/2025	12/5/2025
PSE	001.08.009.52150.547100.	Electricity	2025	11	INV	P	1,726.08	120525AP	86219	002083 10/25	Account 300000002083	10/27/2025	12/5/2025
PSE	001.16.035.54263.547100.	Electricity	2025	11	INV	P	10,132.32	120525AP	86219	001499 10/25 #2	Account 300000001499	10/3/2025	12/5/2025
PSE	001.16.035.54263.547100.	Electricity	2025	11	INV	P	171.23	120525AP	86219	007355 11/25	Account 300000007355	11/10/2025	12/5/2025
PSE	001.16.035.54263.547100.	Electricity	2025	11	INV	P	199.23	120525AP	86219	17464 11/25	Account 220004617464	11/5/2025	12/5/2025
PSE	001.16.035.54263.547100.	Electricity	2025	11	INV	P	43.76	120525AP	86219	31306 11/25	Account 220002431306	11/3/2025	12/5/2025
PSE	001.16.035.54263.547100.	Electricity	2025	11	INV	P	1,457.41	120525AP	86219	39966 11/25	Account 220019639966	11/5/2025	12/5/2025
PSE	001.16.035.54263.547100.	Electricity	2025	11	INV	P	44.86	120525AP	86219	42043 11/25	Account 220018742043	11/5/2025	12/5/2025
PSE	001.16.035.54263.547100.	Electricity	2025	11	INV	P	32.29	120525AP	86219	43807 10/25	Account 220026943807	10/15/2025	12/5/2025
PSE	001.16.035.54263.547100.	Electricity	2025	11	INV	P	12.29	120525AP	86219	56550 11/25	Account 220010456550	11/5/2025	12/5/2025
PSE	001.16.035.54263.547100.	Electricity	2025	11	INV	P	65.88	120525AP	86219	77403 11/25	Account 220020577403	11/5/2025	12/5/2025
PSE	001.16.035.54263.547100.	Electricity	2025	11	INV	P	69.62	120525AP	86219	77445 11/25	Account 220020577445	11/5/2025	12/5/2025
PSE	001.16.035.54263.547100.	Electricity	2025	11	INV	P	71.27	120525AP	86219	80111 11/25	Account 220007780111	11/5/2025	12/5/2025
PSE	001.16.035.54263.547100.	Electricity	2025	11	INV	P	12.50	120525AP	86219	80137 11/25	PSE 220007780137	11/5/2025	12/5/2025
PSE	001.16.035.54263.547100.	Electricity	2025	11	INV	P	45.23	120525AP	86219	943807 11/25	Account 220026943807	11/13/2025	12/5/2025
PSE	401.18.037.53481.547100.	Electricity	2025	11	INV	P	15,494.05	120525AP	86219	04220 11/25	Account 300000004220	10/27/2025	12/5/2025
PSE	401.18.037.53481.547100.	Electricity	2025	11	INV	P	47.99	120525AP	86219	37989 11/25	Account 220019037989	11/6/2025	12/5/2025
PSE	401.18.037.53482.547100.	Electricity	2025	11	INV	P	9,737.95	120525AP	86219	04220 11/25	Account 300000004220	10/27/2025	12/5/2025
PSE	401.19.039.53935.547100.	Electricity	2025	11	INV	P	290.90	120525AP	86219	02042 11/25	Account number 300000002042	11/5/2025	12/5/2025
PSE	401.19.039.53935.547100.	Electricity	2025	11	INV	P	12.48	120525AP	86219	03385 11/25	Account 220027103385	11/5/2025	12/5/2025
PSE	401.19.039.53935.547100.	Electricity	2025	11	INV	P	1,410.63	120525AP	86219	36232 11/25	Account 220018436232	11/5/2025	12/5/2025
PSE	401.19.039.53935.547100.	Electricity	2025	11	INV	P	13.72	120525AP	86219	94782 11/25	Account 220014794782	11/5/2025	12/5/2025
PSE	402.20.045.53565.547100.	Electricity	2025	11	INV	P	38.04	120525AP	86219	007124 11/25	Account 300000007124	11/10/2025	12/5/2025
PSE	402.20.045.53565.547100.	Electricity	2025	11	INV	P	7,394.39	120525AP	86219	010656 10/25	PSE Account 300000010656	11/5/2025	12/5/2025
PSE	402.20.045.53565.547100.	Electricity	2025	11	INV	P	6,198.64	120525AP	86219	10656 10/25	Account 3000000010656	10/3/2025	12/5/2025
PSE	402.20.045.53565.547100.	Electricity	2025	11	INV	P	109.29	120525AP	86219	41392 11/25	Account 220026241392	11/5/2025	12/5/2025
PSE	402.20.045.53565.547100.	Electricity	2025	11	INV	P	245.52	120525AP	86219	41418 11/25	Account 220026241418	11/5/2025	12/5/2025
PSE	402.20.040.53580.547100.	Electricity	2025	11	INV	P	2,245.96	120525AP	86219	007355 11/25	Account 300000007355	11/10/2025	12/5/2025
PSE	402.20.040.53580.547100.	Electricity	2025	11	INV	P	56,657.47	120525AP	86219	010656 10/25	PSE Account 300000010656	11/5/2025	12/5/2025
PSE	402.20.040.53580.547100.	Electricity	2025	11	INV	P	2,630.69	120525AP	86219	10474 11/25	Account 3000000010474	11/5/2025	12/5/2025
PSE	402.20.040.53580.547100.	Electricity	2025	11	INV	P	95.34	120525AP	86219	10656 10/25	Account 3000000010656	10/3/2025	12/5/2025
PSE	510.24.053.51820.547100.	Electricity	2025	11	INV	P	140.69	120525AP	86219	005615 11/25	PSE Account 300000005615	11/5/2025	12/5/2025
PSE	510.24.053.51820.547100.	Electricity	2025	11	INV	P	509.46	120525AP	86219	007355 11/25	Account 300000007355	11/10/2025	12/5/2025
PSE	510.24.053.51820.547100.	Electricity	2025	11	INV	P	12.05	120525AP	86219	00820 11/25	Account number 220012400820	11/5/2025	12/5/2025
PSE	510.24.053.51820.547100.	Electricity	2025	11	INV	P	705.47	120525AP	86219	10474 11/25	Account 3000000010474	11/5/2025	12/5/2025
PSE	510.24.053.51820.547100.	Electricity	2025	11	INV	P	732.56	120525AP	86219	33972 11/25	Account 220015133972	11/5/2025	12/5/2025
PSE	510.24.053.51820.547100.	Electricity	2025	11	INV	P	162.40	120525AP	86219	49936 11/25	Account 200001549936	11/5/2025	12/5/2025
PSE	510.24.053.51820.547100.	Electricity	2025	11	INV	P	1,962.62	120525AP	86219	885592 11/25	Account 200020885592	11/17/2025	12/5/2025

PSE	510.24.053.51820.547100.	Electricity	2025	11	INV	P	102.36	120525AP	86219	98066 11/25	Account 220007198066	11/5/2025	12/5/2025
PSE	510.24.053.51820.547100.	Electricity	2025	11	INV	P	48.40	120525AP	86219	98082 11/25	Account 220007198082	11/5/2025	12/5/2025
PWC	401.18.037.53481.531300.	Repair & Maintenance Supplies	2025	11	INV	P	2,490.22	120525AP	86220	WP077868	Fire hoses	11/6/2025	12/5/2025
Pye Barker	510.24.053.51820.548000.	Repair & Maintenance Services	2025	11	INV	P	1,119.31	120525AP	86221	IV00823860	Alarm monitoring in elevator testing CH	11/12/2025	12/5/2025
RH2	417.13.455.59435.541040.	Class A Rsv & Pum - Const Mgmt	2025	11	INV	P	48,821.26	120525AP	86222	103560	Reservoir inspection and construction management	10/9/2025	12/5/2025
RH2	417.13.475.59435.541060.	BP Lift Station - Design	2025	11	INV	P	9,864.61	120525AP	86222	103823	BP Lift Station Design - September	10/16/2025	12/5/2025
SAFEBUILT	001.15.034.55850.541000.	Professional Svcs - General	2025	11	INV	P	600.00	120525AP	86223	2825505	Building inspections and plan review	10/31/2025	12/5/2025
Samantha Brumfield	001.03.003.51810.523200.	Wellness Program	2025	11	INV	P	5.98	120525AP	86224	RE SM 111225	Refreshments for Employee Wellness Event 11/13	11/12/2025	12/5/2025
SCORE	001.08.009.52360.541504.	Jail Services - SCORE	2025	11	INV	P	13,509.71	120525AP	86225	9025	Booking, housing - Sno inmates Oct 2025	11/10/2025	12/5/2025
SEATTLE TIMES	001.05.005.51420.541320.	Legal Notices	2025	11	INV	P	63.25	120525AP	86226	105720	Legal Notices	11/3/2025	12/5/2025
Seattle's Child	001.28.057.57390.541390.	Advertising, Legal Notices etc	2025	11	INV	P	737.00	120525AP	86227	2025CI-3826	Seattle's Child print ad/enews for Winter Lights	11/3/2025	12/5/2025
Service Electric Co	402.20.040.53580.531300.	Repair & Maintenance Supplies	2025	11	INV	P	819.00	120525AP	86228	911183	Repair & Maintenance	11/5/2025	12/5/2025
SHERRILL	403.22.030.53190.531300.	Repair & Maintenance Supplies	2025	11	INV	P	1,771.05	120525AP	86229	INV-1150519	Arborist tools and safety equipment	10/22/2025	12/5/2025
WSAO	001.06.007.51423.541091.	State Auditor Services	2025	12	INV	P	9,591.00	120525AP	86230	L169878	FY 22-23 Audit Services - July25	8/11/2025	12/5/2025
STERICYCLE	001.09.014.52220.541000.	Professional Svcs - General	2025	11	INV	P	10.36	120525AP	86231	8012275287	Medical disposal Services	10/10/2025	12/5/2025
Sunbelt Rentals	402.20.040.53580.531910.	Operating Supplies	2025	11	INV	P	34.89	120525AP	86232	175289690-0001	Grease and line for trimmers	10/7/2025	12/5/2025
Sunbelt Rentals	402.20.040.53580.545200.	Rent - Furniture & Equipment	2025	11	INV	P	442.40	120525AP	86232	175784517-0002	Jack Tamper, Plate Tamper-manhole repairs-10/17-20	10/20/2025	12/5/2025
SV School Dist	014.08.012.52122.532100.	Gasoline/Diesel Fuel	2025	11	INV	P	1,287.42	120525AP	86233	8759	Gasoline and diesel fuel 10/25	11/10/2025	12/5/2025
SV School Dist	020.13.000.51865.549990.	School Impact Fees Pd to SVSD	2025	11	INV	P	9,230.89	120525AP	86233	03-2024	School impact fees - PD to SVSD	11/5/2025	12/5/2025
SV School Dist	501.23.051.54868.532100.	Gasoline/Diesel Fuel	2025	11	INV	P	8,111.28	120525AP	86233	8759	Gasoline and diesel fuel 10/25	11/10/2025	12/5/2025
SW	001.09.014.52220.531051.	Personal Protective Equipment	2025	11	INV	P	477.86	120525AP	86234	INV47764	Fire Helmet	10/17/2025	12/5/2025
SYSTEMS DESIGN W	001.06.007.51423.541090.	Financial Services	2025	11	INV	P	20,000.00	120525AP	86235	WAGEMT2417	Financial Services	11/7/2025	12/5/2025
TANGERIN	012.13.060.57320.541000.	Art Event Services	2025	11	INV	P	1,500.00	120525AP	86236	Sno12625FPGP	Face Painting Tree Lighting	11/15/2025	12/5/2025
TRACE3	502.11.022.59418.564100.	IT Shared System Hardware	2025	11	INV	P	7,887.22	120525AP	86237	INV1752165	Juniper Access Points and 1 year subscription	11/11/2025	12/5/2025
TRACE3	502.11.022.59418.564100.	IT Shared System Hardware	2025	11	INV	P	10,909.80	120525AP	86237	INV1753096	Video Server for Milestone	11/18/2025	12/5/2025
TRANSU	001.08.009.52110.549200.	Dues-Subscriptions-Memberships	2025	11	INV	P	163.80	120525AP	86238	944321-202510-1	Credit check - October 2025	11/1/2025	12/5/2025
UFS/BART	403.22.030.53190.541000.	Professional Svcs - General	2025	11	INV	P	760.00	120525AP	86239	2024-1555	Downtown tree planting project	10/25/2024	12/5/2025
UFS/BART	403.22.030.53190.541000.	Professional Svcs - General	2025	11	INV	P	2,260.00	120525AP	86239	2025-1765	Research on aphid control; Tomography and drilling	9/26/2025	12/5/2025
ULI	001.08.009.52122.522400.	LEOFF I Retiree Med & Premiums	2025	11	INV	P	85.50	120525AP	86240	2025-11	LEOFF Retiree Med & Premiums - Group Life	10/20/2025	12/5/2025
ULINE	001.09.014.52220.531910.	Operating Supplies	2025	11	INV	P	227.92	120525AP	86241	197950451	(2) stainless steel dispensers	9/15/2025	12/5/2025
ULINE	402.20.040.53580.531340.	Custodial & Cleaning Supplies	2025	11	INV	P	238.29	120525AP	86241	199934968	Trash can liners	10/30/2025	12/5/2025
UNITEDSI	403.22.050.53130.548000.	Repair & Maintenance Services	2025	11	INV	P	204.00	120525AP	86242	INV-5706455	Portable Toilet Service for DOC - Oct 25	10/31/2025	12/5/2025
URNW	401.18.037.53481.545100.	Rent - Shop Equipment	2025	11	INV	P	1,147.07	120525AP	86243	235589951-018	Monthly Maverick truck rental	11/1/2025	12/5/2025
UULC	401.18.037.53481.541000.	Professional Svcs - General	2025	11	INV	P	66.15	120525AP	86244	5100238	Monthly Utility Notifications	10/31/2025	12/5/2025
UULC	402.20.045.53560.541000.	Professional Svcs - General	2025	11	INV	P	63.45	120525AP	86244	5100237	811 Locate service; 47 Locate tickets - Oct 25	10/31/2025	12/5/2025
VALLEYD	001.13.117.51591.541111.	Public Defender Services	2025	11	INV	P	7,549.00	120525AP	86245	October2025	Public Defense Services October 2025	10/3/2025	12/5/2025
VFG	001.14.031.55860.541000.	Professional Svcs - General	2025	11	INV	P	90.00	120525AP	86246	453336	Professional Fees through 9/30/2025	10/20/2025	12/5/2025
VFG	001.14.032.55860.541000.	Professional Svcs - General	2025	11	INV	P	960.00	120525AP	86246	453336	Professional Fees through 9/30/2025	10/20/2025	12/5/2025
VFG	001.14.800.55860.541000.	Professional Svcs - General	2025	11	INV	P	120.00	120525AP	86246	453336	Professional Fees through 9/30/2025	10/20/2025	12/5/2025
VFG	001.14.801.55860.541000.	Professional Svcs - General	2025	11	INV	P	270.00	120525AP	86246	453336	Professional Fees through 9/30/2025	10/20/2025	12/5/2025
Vlmly Benefit Soluti	001.08.009.52122.522200.	Medical-Dental-Vision Benefits	2025	11	INV	P	690.86	120525AP	86247	PM Nov-25	Cobra Benefit Payment 11/25 P. Mandery	10/31/2025	12/5/2025
Vlmly Benefit Soluti	014.08.012.52122.522200.	Medical-Dental-Vision Benefits	2025	11	INV	P	372.00	120525AP	86247	PM Nov-25	Cobra Benefit Payment 11/25 P. Mandery	10/31/2025	12/5/2025
Washington Economic	001.14.118.55730.549200.	Dues-Subscriptions-Memberships	2025	11	INV	P	400.00	120525AP	86248	10145	2026 WEDA Membership	10/31/2025	12/5/2025
Water Mgmt Group	401.19.039.53935.541000.	Professional Svcs - General	2025	11	INV	P	4,004.98	120525AP	86249	21873	Nov 2025 monthly Maxicom monitoring services	10/24/2025	12/5/2025
Water Mgmt Labs	402.20.040.53585.541000.	Professional Svcs - General	2025	11	INV	P	140.00	120525AP	86250	231487	Tribal BOD testing per agreement	8/28/2025	12/5/2025
Water Mgmt Labs	402.20.040.53585.541000.	Professional Svcs - General	2025	11	INV	P	140.00	120525AP	86250	232702	Tribal BOD testing per agreement	10/15/2025	12/5/2025
Water Mgmt Labs	402.20.040.53585.541000.	Professional Svcs - General	2025	11	INV	P	140.00	120525AP	86250	233182	Casino lab charges - water testing	10/31/2025	12/5/2025
WEC	402.20.045.53560.531300.	Repair & Maintenance Supplies	2025	11	INV	P	364.52	120525AP	86251	17532772	(2) Sewer baiting (rodenticide bait)	10/23/2025	12/5/2025
WECO	402.20.040.53580.531300.	Repair & Maintenance Supplies	2025	11	INV	P	249.64	120525AP	86252	PS-INV112943	Maintenance Supplies	7/9/2025	12/5/2025
WESTPAY	001.08.009.52110.549200.	Dues-Subscriptions-Memberships	2025	11	INV	P	250.31	120525AP	86253	852773422	Clear research database monthly fee October 2025	11/1/2025	12/5/2025
Witmer Pub Sfty	001.09.014.52250.535900.	Small Tools & Equipment	2025	11	INV	P	338.92	120525AP	86254	INV779669	Equipment - poles and hooks	11/12/2025	12/5/2025
Witmer Pub Sfty	001.09.014.52250.535900.	Small Tools & Equipment	2025	11	INV	P	338.92	120525AP	86254	SO671575	Leatherhead Pro-Lite Pole American Hook 10' & 6'	10/29/2025	12/5/2025
Witmer Pub Sfty	501.23.052.59448.564000.	Fleet Vehicles & Equipment	2025	11	INV	P	178.19	120525AP	86254	SO667642	New fire truck tool board mounting brackets	10/21/2025	12/5/2025
WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	2025	11	INV	P	54.43	120525AP	86255	15316247	Parks - Repair and Maint Supplies	9/17/2025	12/5/2025
WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	2025	11	INV	P	170.15	120525AP	86255	15316611	Ceramic Heaters for parks Restrooms	10/27/2025	12/5/2025
WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	2025	11	INV	P	32.71	120525AP	86255	15316679	Repair and Maint Supplies	11/4/2025	12/5/2025
WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	2025	11	INV	P	7.63	120525AP	86255	15316680	Small tools and equipment	11/4/2025	12/5/2025
WLACE	001.12.028.57680.535900.	Small Tools & Equipment	2025	11	INV	P	372.00	120525AP	86255	15316540	Hedge Trimmer attachment and Work gloves	10/20/2025	12/5/2025
WLACE	001.16.035.54230.531300.	Repair & Maintenance Supplies	2025	11	INV	P	64.34	120525AP	86255	15316550	Marking Paint and handheld sprayer	10/21/2025	12/5/2025
WLACE	401.18.037.53481.531000.	Office Supplies	2025	11	INV	P	6.54	120525AP	86255	15316806	Paper hole punch	11/17/2025	12/5/2025
WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2025	11	INV	P	87.24	120525AP	86255	15316629	Storage totes	10/28/2025	12/5/2025
WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2025	11	INV	P	139.57	120525AP	86255	15316702	Repair supplies - Sawsall blades	11/5/2025	12/5/2025
WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2025	11	INV	P	41.44	120525AP	86255	15316726	Round base magnets	11/7/2025	12/5/2025

WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2025	11	INV	P	137.42	120525AP	86255	15316741	Fuel and torch kit	11/10/2025	12/5/2025
WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2025	11	INV	P	55.62	120525AP	86255	15316791	Power strip and heater	11/14/2025	12/5/2025
WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2025	11	INV	P	42.54	120525AP	86255	15316821	Portable space heater	11/18/2025	12/5/2025
WLACE	401.19.039.53935.531300.	Repair & Maintenance Supplies	2025	11	INV	P	79.60	120525AP	86255	15316709	Wire stripper, screwdriver, cable ties	11/6/2025	12/5/2025
WLACE	403.22.030.53190.531300.	Repair & Maintenance Supplies	2025	11	INV	P	75.70	120525AP	86255	15316722	Fasteners, repair elk cages at Centennial Fields	11/7/2025	12/5/2025
WLACE	403.22.030.53190.531300.	Repair & Maintenance Supplies	2025	11	INV	P	9.48	120525AP	86255	15316768	Fasteners - repairing elk cages, Centennial Fields	11/13/2025	12/5/2025
WLACE	510.24.053.51820.531300.	Repair & Maintenance Supplies	2025	11	INV	P	26.16	120525AP	86255	15316241	CH Facility - LED light bulb replacements	9/17/2025	12/5/2025
WLACE	510.24.053.51820.531300.	Repair & Maintenance Supplies	2025	11	INV	P	6.54	120525AP	86255	15316610	electrical junction box fire station wi-fi project	10/27/2025	12/5/2025
WLACE	510.24.053.51820.531300.	Repair & Maintenance Supplies	2025	11	INV	P	61.04	120525AP	86255	15316617	Shelf and supplies-mount batter chargers for PW	10/28/2025	12/5/2025
WLACE	510.24.053.51820.531300.	Repair & Maintenance Supplies	2025	11	INV	P	28.36	120525AP	86255	15316618	Surge protector	10/28/2025	12/5/2025
WLACE	510.24.053.51820.531300.	Repair & Maintenance Supplies	2025	11	INV	P	37.72	120525AP	86255	15316632	Shelf & supplies to mount shelf for battery charge	10/28/2025	12/5/2025
WLACE	510.24.053.51820.531300.	Repair & Maintenance Supplies	2025	11	INV	P	102.52	120525AP	86255	15316668	(2) Surge Protectors, Volt Tester for CH shop area	10/31/2025	12/5/2025
WLACE	510.24.053.51820.531300.	Repair & Maintenance Supplies	2025	11	INV	P	101.17	120525AP	86255	15316781	Soundproof adhesive, fasteners for Mike's door	11/13/2025	12/5/2025
WLACE	510.24.053.51820.531300.	Repair & Maintenance Supplies	2025	11	INV	P	104.20	120525AP	86255	15316794	Picture hangers, anchors (Kim's office)	11/14/2025	12/5/2025
WLACE	510.24.053.51820.531340.	Custodial & Cleaning Supplies	2025	11	INV	P	31.58	120525AP	86255	15316577	Cleaning spray & eraser pads for CH wall cleaning	10/23/2025	12/5/2025

Claims presented to the City to be paid in the amount of $432,968.27
For claims warrant numbered 2025242 to 2025250 & dated 12/8/2025

VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	STATUS	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
AWC Benefits	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	DIR	P	168,709.33	120825DD	2025242	Payroll 12/8/2025	Employee Health/Disability Benefits Dec25	12/8/2025	12/8/2025
DSHS	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	DIR	P	500.00	120825DD	2025243	Payroll 12/8/2025	Child support garnishment	12/8/2025	12/8/2025
Voya	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	DIR	P	225.00	120825DD	2025244	Payroll 12/8/2025	Deferred Compensation Program	12/8/2025	12/8/2025
ICMA - Mission Sq	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	DIR	P	5,894.64	120825DD	2025245	Payroll 12/8/2025	Deferred Compensation Program	12/8/2025	12/8/2025
AFLAC	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	DIR	P	78.13	120825DD	2025246	Payroll 12/8/2025	Aflac Insurance	12/8/2025	12/8/2025
DRS	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	DIR	P	84,387.79	120825DD	2025247	Payroll 12/8/2025	DRS Pension/Deferred Compensation Program	12/8/2025	12/8/2025
NWFFT Trust	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	DIR	P	35,557.17	120825DD	2025248	Payroll 12/8/2025	Health Benefits - Fire	12/8/2025	12/8/2025
NAVIA AP	634.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	DIR	P	416.67	120825DD	2025249	Payroll 12/8/2025	Flexbile Spending Account	12/8/2025	12/8/2025
EFTPS	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	DIR	P	137,199.54	120825DD	2025250	Payroll 12/8/2025	IRS Tax Deposit	12/8/2025	12/8/2025

Claims presented to the City to be paid in the amount of $8,267.60
For claims warrants numbered 86341 to 86347 & dated 12/8/2025

VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	STATUS	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
Dimartino	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	INV	P	472.50	120825PR	86341	14726	Life/AD&D - Fire	12/8/2025	12/8/2025
IAFF - Political	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	INV	P	4.18	120825PR	86342	14717	IAFF Payroll Contribution (political affairs)	12/8/2025	12/8/2025
IAFF Local 1762	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	INV	P	3,625.30	120825PR	86343	14718	Fire Dues - December 2025	12/8/2025	12/8/2025
SNOQ POLICE ASSN	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	INV	P	1,500.00	120825PR	86344	14724	Police Dues - December 2025	12/8/2025	12/8/2025
WA ESD BEN OVPMT	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	INV	P	670.62	120825PR	86345	14730	ESD Garnishment	12/8/2025	12/8/2025
WSCFF	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	INV	P	1,125.00	120825PR	86346	14723	Medical Expense Reimb. Program - Fire	12/8/2025	12/8/2025
WSPMT	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	INV	P	870.00	120825PR	86347	14729	Long Term Disability - Police	12/8/2025	12/8/2025

Claims presented to the City to be paid in the amount of $232,875.56
For claims warrants numbered 86257 through 86336 & dated 12/12/2025

VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	STATUS	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
AECOLOGY	401.13.000.58210.582108.	Meter-Tank-Hydrant. Deposits	2025	11	INV	P	2,500.00	121225AP	86257	765	Water meter deposit return	11/18/2025	12/12/2025
Alpine Coachworks	501.23.051.54868.548940.	Property Damage Repairs	2025	11	INV	P	4,380.64	121225AP	86258	12674	Repair of box van #130 accident case #25S-4395	11/10/2025	12/12/2025
AM Leonard Inc	403.22.030.53190.531300.	Repair & Maintenance Supplies	2025	11	INV	P	78.77	121225AP	86259	CI25057276	4 sheaths for soil/tree inspection knives	10/2/2025	12/12/2025
AMZONCAP	001.09.014.52220.531340.	Custodial & Cleaning Supplies	2025	11	INV	P	172.44	121225AP	86260	1P1X-VMWQ-TLGQ	Paper towels, toilet paper - FD	11/19/2025	12/12/2025
AMZONCAP	001.09.014.52220.531910.	Operating Supplies	2025	11	INV	P	163.78	121225AP	86260	1JQ4-R6WX-WKVN	Road safety flare - 36 pack	11/19/2025	12/12/2025
AMZONCAP	403.22.030.53190.531050.	Uniforms & Protective Gear	2025	11	INV	P	147.41	121225AP	86260	134D-HWD7-XXCR	High-visibility rain jacket, class 2 - Sandin	11/21/2025	12/12/2025
B&H Photo-Video	502.11.021.51888.531820.	Info Tech Components	2025	11	INV	P	2,225.49	121225AP	86261	238322105	City Hall Replacement Bullet Camera	10/23/2025	12/12/2025
BERK Consulting	001.04.004.51541.541100.	Outside Legal Services - Gen	2025	11	INV	P	13,596.69	121225AP	86262	11081-10-25	City Council Prof. Services public comms	11/4/2025	12/12/2025
CENLINK	502.11.020.51888.542000.	Telephone/Cable Services	2025	11	INV	P	702.53	121225AP	86263	300575004 10/25	Snoqualmie police landlines - 10/20-11/19	10/20/2025	12/12/2025
Central Welding	001.09.014.52220.531910.	Operating Supplies	2025	11	INV	P	166.91	121225AP	86264	0002529379	Oxygen USP Gas/Hazmat charge	10/31/2025	12/12/2025
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2025	11	INV	P	777.29	121225AP	86265	300568001 10/25	Monthly Telephone Service	10/20/2025	12/12/2025
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2025	11	INV	P	91.78	121225AP	86265	300570848 10/25	Monthly Telephone Service	10/20/2025	12/12/2025
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2025	11	INV	P	644.74	121225AP	86265	300571491 10/25	Monthly Telephone Service	10/20/2025	12/12/2025
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2025	11	INV	P	135.20	121225AP	86265	300573862 10/25	Monthly Telephone Service 10/25	10/20/2025	12/12/2025
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2025	11	INV	P	219.72	121225AP	86265	300576080 10/25	Monthly Telephone Service	10/20/2025	12/12/2025
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2025	11	INV	P	47.03	121225AP	86265	402478791 10/25	Monthly Telephone Service	10/20/2025	12/12/2025

CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2025	11	INV	P	1,682.30	121225AP	86265	411746240 10/25	Monthly Telephone Service	10/20/2025	12/12/2025
City Wide	510.24.053.51820.548000.	Repair & Maintenance Services	2025	11	INV	P	172.72	121225AP	86266	72015000828	City Hall external pest control	11/7/2025	12/12/2025
City Wide	510.24.053.51820.548000.	Repair & Maintenance Services	2025	11	INV	P	125.44	121225AP	86266	72015000829	External pest control service	11/7/2025	12/12/2025
CLAW	417.13.423.59434.541070.	Source of Supply - Studies & I	2025	11	INV	P	3,950.00	121225AP	86267	51506	Legal - water rights app. with ECY through 10/31	11/12/2025	12/12/2025
COI	001.08.009.52360.541502.	Jail Services - Issaquah	2025	11	INV	P	24,074.49	121225AP	86268	25000500	Issaquah Jail booking/housing/medical/court, 10/25	11/20/2025	12/12/2025
COMP PD	001.08.009.52122.531000.	Office Supplies	2025	11	INV	P	49.47	121225AP	86269	2386399-0	Binder dividers - sets of 10, 15, 25, & 31	11/18/2025	12/12/2025
COMP PD	001.08.009.52122.531340.	Custodial & Cleaning Supplies	2025	11	INV	P	92.45	121225AP	86269	2386812-0	Multifold paper towels, hand soap	11/19/2025	12/12/2025
COPIERS NW	001.16.035.54264.545200.	Rent - Sign Laminator	2025	11	INV	P	35.87	121225AP	86270	INV3081308	Lease - top heat laminator and 54" wide cutter	10/16/2025	12/12/2025
COPIERS NW	001.16.035.54264.545200.	Rent - Sign Laminator	2025	11	INV	P	35.87	121225AP	86270	INV3097858	Lease - top heat laminator and 54" wide cutter	11/18/2025	12/12/2025
COPIERS NW	001.16.035.59142.577002.	Plotter/Laminator Lease	2025	11	INV	P	389.90	121225AP	86270	INV3081308	Lease - top heat laminator and 54" wide cutter	10/16/2025	12/12/2025
COPIERS NW	001.16.035.59142.577002.	Plotter/Laminator Lease	2025	11	INV	P	389.90	121225AP	86270	INV3097858	Lease - top heat laminator and 54" wide cutter	11/18/2025	12/12/2025
COREMAIN	401.18.037.53481.531300.	Repair & Maintenance Supplies	2025	11	INV	P	649.10	121225AP	86271	X823700	Stem for pressure reducing valve - Dougas St.	11/5/2025	12/12/2025
COREMAIN	401.18.037.53481.531300.	Repair & Maintenance Supplies	2025	11	INV	P	4,243.88	121225AP	86271	X916033	Hydrant parts	11/21/2025	12/12/2025
COS	001.09.014.52250.547300.	Water - Sewer - Stormwater	2025	12	INV	P	920.74	121225AP	86272	UB 11/25	CoS Utility Billings Nov25	12/5/2025	12/12/2025
COS	001.13.000.51820.547300.	Water - Sewer - Stormwater	2025	12	INV	P	75.41	121225AP	86272	UB 11/25	CoS Utility Billings Nov25	12/5/2025	12/12/2025
COS	001.12.028.57680.547300.	Water - Sewer - Stormwater	2025	12	INV	P	12,550.47	121225AP	86272	UB 11/25	CoS Utility Billings Nov25	12/5/2025	12/12/2025
COS	001.08.009.52150.547300.	Water - Sewer - Stormwater	2025	12	INV	P	1,014.16	121225AP	86272	UB 11/25	CoS Utility Billings Nov25	12/5/2025	12/12/2025
COS	001.16.035.54230.547300.	Water - Sewer - Stormwater	2025	12	INV	P	1,489.33	121225AP	86272	UB 11/25	CoS Utility Billings Nov25	12/5/2025	12/12/2025
COS	001.16.035.54270.547300.	Water - Sewer - Stormwater	2025	12	INV	P	333.51	121225AP	86272	UB 11/25	CoS Utility Billings Nov25	12/5/2025	12/12/2025
COS	401.18.037.53481.547300.	Water - Sewer - Stormwater	2025	12	INV	P	1,054.40	121225AP	86272	UB 11/25	CoS Utility Billings Nov25	12/5/2025	12/12/2025
COS	401.19.039.53935.547300.	Water - Sewer - Stormwater	2025	12	INV	P	271.93	121225AP	86272	UB 11/25	CoS Utility Billings Nov25	12/5/2025	12/12/2025
COS	402.20.040.53580.547300.	Water - Sewer - Stormwater	2025	12	INV	P	7,436.51	121225AP	86272	UB 11/25	CoS Utility Billings Nov25	12/5/2025	12/12/2025
COS	403.22.050.53130.547300.	Water - Sewer - Stormwater	2025	12	INV	P	1,056.72	121225AP	86272	UB 11/25	CoS Utility Billings Nov25	12/5/2025	12/12/2025
COS	510.24.053.51820.547300.	Water - Sewer - Stormwater	2025	12	INV	P	6,770.26	121225AP	86272	UB 11/25	CoS Utility Billings Nov25	12/5/2025	12/12/2025
CREATIVE	001.28.057.57390.541000.	Professional Svcs - General	2025	11	INV	P	3,494.40	121225AP	86273	27234	Ice carving installation - tree lighting event	12/6/2025	12/12/2025
CRESSY	510.24.053.51820.548000.	Repair & Maintenance Services	2025	11	INV	P	404.04	121225AP	86274	212622	Fire station bay door service repair	10/29/2025	12/12/2025
Docusign	001.05.005.51420.541000.	Professional Svcs - General	2025	11	INV	P	2,760.00	121225AP	86275	111100566399	Docusign 9/15/25-9/14/26	9/18/2025	12/12/2025
Docusign	001.05.005.51420.541000.	Professional Svcs - General	2025	11	INV	P	1,380.00	121225AP	86275	111100589038	Docusign Premier Support - Nov2025-Sept2026	10/31/2025	12/12/2025
E+H	402.20.040.53580.531300.	Repair & Maintenance Supplies	2025	11	INV	P	506.10	121225AP	86276	6002763086	Probe adapter for digester	10/29/2025	12/12/2025
E+H	402.20.040.53580.531300.	Repair & Maintenance Supplies	2025	11	INV	P	842.13	121225AP	86276	6002764762	Adapters for digester 1 orp probes	10/31/2025	12/12/2025
E+H	402.20.040.53580.531300.	Repair & Maintenance Supplies	2025	11	INV	P	20.88	121225AP	86276	6002766237	Oring for digester 1 orp probe	11/5/2025	12/12/2025
Eurofins	401.18.037.53482.541000.	Professional Svcs - General	2025	11	INV	P	375.00	121225AP	86277	3800106714	PFAS sampling	11/20/2025	12/12/2025
Evergreen Courier LL	402.20.040.53585.542300.	Postage & Freight	2025	11	INV	P	156.85	121225AP	86278	000382	Shipping samples to lab	10/27/2025	12/12/2025
Evergreen Courier LL	402.20.040.53585.542300.	Postage & Freight	2025	11	INV	P	228.00	121225AP	86278	000386	Shipping - Samples to lab	11/3/2025	12/12/2025
Evergreen Courier LL	402.20.040.53585.542300.	Postage & Freight	2025	11	INV	P	342.00	121225AP	86278	000392	Courier samples to lab	11/10/2025	12/12/2025
Evergreen Ford	501.23.051.54868.531301.	Repair Parts	2025	11	INV	P	1,159.21	121225AP	86279	5220494	Repair Parts and Service - Brake rotors and pads	11/5/2025	12/12/2025
Evergreen Ford	501.23.051.54868.548000.	Repair & Maintenance Services	2025	11	INV	P	644.31	121225AP	86279	6318316	Car repairs; trim, cat conv, emission light sensor	11/3/2025	12/12/2025
FuelCare	501.23.051.54868.548000.	Repair & Maintenance Services	2025	11	INV	P	625.83	121225AP	86280	11128	Gen set fuel tank monitoring system alarm repair	10/31/2025	12/12/2025
GIRARD	401.13.000.58210.582108.	Meter-Tank-Hydrant. Deposits	2025	11	INV	P	2,500.00	121225AP	86281	99635	Meter deposit return	10/29/2025	12/12/2025
HANDYHEL	001.28.057.57390.541000.	Professional Svcs - General	2025	11	INV	P	1,808.10	121225AP	86282	6543	Winter lights pole banner installation	11/18/2025	12/12/2025
HCI	402.20.040.53585.531510.	Laboratory Supplies	2025	11	INV	P	745.40	121225AP	86283	14733214	Lab supplies - MFC media for water filtration	10/28/2025	12/12/2025
HCI	402.20.040.53585.531510.	Laboratory Supplies	2025	11	INV	P	1,496.15	121225AP	86283	14744101	Laboratory supplies - redox solution	11/5/2025	12/12/2025
HSI	001.03.003.51810.543000.	Training & Travel	2025	11	INV	P	57.00	121225AP	86284	2363445	City wide CPR Trainings	11/13/2025	12/12/2025
HSI	001.03.003.51310.543000.	Training & Travel	2025	11	INV	P	38.00	121225AP	86284	2363445	City wide CPR Trainings	11/13/2025	12/12/2025
HSI	001.05.005.51420.543000.	Training & Travel	2025	11	INV	P	19.00	121225AP	86284	2363445	City wide CPR Trainings	11/13/2025	12/12/2025
HSI	001.07.008.55720.543000.	Training & Travel	2025	11	INV	P	38.00	121225AP	86284	2363445	City wide CPR Trainings	11/13/2025	12/12/2025
HSI	001.10.017.52560.543000.	Training & Travel	2025	11	INV	P	152.00	121225AP	86284	2363445	City wide CPR Trainings	11/13/2025	12/12/2025
HSI	001.06.007.51423.543000.	Training & Travel	2025	11	INV	P	190.00	121225AP	86284	2363445	City wide CPR Trainings	11/13/2025	12/12/2025
HSI	001.09.014.52210.549100.	City-Sponsored Expenses	2025	11	INV	P	1.04	121225AP	86284	2363445	City wide CPR Trainings	11/13/2025	12/12/2025
HSI	001.04.004.51531.543000.	Training & Travel	2025	11	INV	P	38.00	121225AP	86284	2363445	City wide CPR Trainings	11/13/2025	12/12/2025
HSI	001.12.019.57680.543000.	Training & Travel	2025	11	INV	P	95.00	121225AP	86284	2363445	City wide CPR Trainings	11/13/2025	12/12/2025
HSI	001.14.031.55860.543000.	Training & Travel	2025	11	INV	P	57.00	121225AP	86284	2363445	City wide CPR Trainings	11/13/2025	12/12/2025
HSI	001.08.009.52131.543000.	Training & Travel	2025	11	INV	P	190.00	121225AP	86284	2363445	City wide CPR Trainings	11/13/2025	12/12/2025
HSI	001.16.035.54230.543000.	Training & Travel	2025	11	INV	P	19.00	121225AP	86284	2363445	City wide CPR Trainings	11/13/2025	12/12/2025
HSI	401.18.037.53481.543000.	Training & Travel	2025	11	INV	P	114.00	121225AP	86284	2363445	City wide CPR Trainings	11/13/2025	12/12/2025
HSI	402.20.019.53510.543000.	Training & Travel	2025	11	INV	P	114.00	121225AP	86284	2363445	City wide CPR Trainings	11/13/2025	12/12/2025
HSI	403.22.050.53130.543000.	Training & Travel	2025	11	INV	P	47.50	121225AP	86284	2363445	City wide CPR Trainings	11/13/2025	12/12/2025
HSI	403.22.030.53190.543000.	Training & Travel	2025	11	INV	P	47.50	121225AP	86284	2363445	City wide CPR Trainings	11/13/2025	12/12/2025
HSI	502.11.020.51888.543000.	Training & Travel	2025	11	INV	P	95.00	121225AP	86284	2363445	City wide CPR Trainings	11/13/2025	12/12/2025
IAFC	001.09.014.52210.549200.	Dues-Subscriptions-Memberships	2025	11	INV	P	285.00	121225AP	86285	000295309	Membership dues IAFC, M. Bailey	11/3/2025	12/12/2025
IHK	402.20.040.53580.548000.	Repair & Maintenance Services	2025	11	INV	P	224.59	121225AP	86286	152544I	Repair and maintenance service on weed wackers	11/13/2025	12/12/2025
IMC	001.13.117.51250.541115.	Municipal Court Services-Costs	2025	11	INV	P	4,892.84	121225AP	86287	SQL October 2025	Snoqualmie court filings 10/1/25-10/31/25	11/4/2025	12/12/2025
JH&ASSOC	502.11.021.51888.548860.	Hardware-Software Maintenance	2025	11	INV	P	4,236.20	121225AP	86288	4962792	AudioTel RemitPlus Annual Renewal	5/6/2025	12/12/2025

JH&ASSOC	502.11.021.51888.548860.	Hardware-Software Maintenance	2025	11	CRM	P	-3,516.62	121225AP	86288	5104199	Credit for cancellation of AudioTel service	10/20/2025	12/12/2025
KBM	001.08.009.52110.541100.	Outside Legal Services - Gen	2025	11	INV	P	2,304.00	121225AP	86289	26646	Police Inquest	10/10/2025	12/12/2025
King County Finance	001.05.005.51440.541531.	Election & Voter Services	2025	11	INV	P	15,323.53	121225AP	86290	2169463	Election services 2025 primary election	11/17/2025	12/12/2025
King County Finance	001.05.005.51440.541531.	Election & Voter Services	2025	11	INV	P	482.96	121225AP	86290	2169484	2025 Primary Election Voter Pamphlet	11/17/2025	12/12/2025
KCDA	001.12.028.57680.531300.	Repair & Maintenance Supplies	2025	11	INV	P	510.33	121225AP	86291	300875564	Hand soap for park restrooms	10/24/2025	12/12/2025
KEITHLY	402.20.045.53565.548000.	Repair & Maintenance Services	2025	11	INV	P	3,428.88	121225AP	86292	INV6579	Emergency repairs on lift station generator	11/20/2025	12/12/2025
Kim Johnson	001.03.003.51310.523200.	Wellness Program	2025	11	INV	P	15.58	121225AP	86293	RE KJ 103025	Snacks for wellness/HR meeting with police squad	10/30/2025	12/12/2025
Kim Johnson	001.04.004.51531.543000.	Training & Travel	2025	11	INV	P	42.00	121225AP	86293	RE KJ 111325	Travel for training	11/13/2025	12/12/2025
Kimberly Leyton	001.13.117.56550.541116.	DV Advocacy	2025	11	INV	P	640.00	121225AP	86294	sepoct2025	DV Advocate Services Sept/Oct 2025	11/12/2025	12/12/2025
Life Assist	001.09.014.52220.531912.	EMS Supplies & Equipment	2025	11	INV	P	706.73	121225AP	86295	2018129	Gloves, biohazard bag, megamover, sensor cloth	11/17/2025	12/12/2025
LeMay Mobile	001.09.014.52220.531910.	Operating Supplies	2025	11	INV	P	45.00	121225AP	86296	4909428S185	Shredding services	11/1/2025	12/12/2025
Les Schwab Tires	501.23.051.54868.531400.	Tires	2025	11	INV	P	972.94	121225AP	86297	36300772058	Replacement tires #126 EVOC (Kevin S.)	11/20/2025	12/12/2025
LEVEL3	502.11.020.51888.542000.	Telephone/Cable Services	2025	11	INV	P	2,407.38	121225AP	86298	760242322	Monthly Telephone Service	11/1/2025	12/12/2025
LLS	001.08.009.52122.541000.	Professional Svcs - General	2025	11	INV	P	132.49	121225AP	86299	11695927	Interpretation Services - August 2025	8/31/2025	12/12/2025
LLS	001.08.009.52122.541000.	Professional Svcs - General	2025	11	INV	P	70.37	121225AP	86299	11756743	Interpretation Services - October 2025	10/31/2025	12/12/2025
LOUDEDGE	001.28.057.57390.541390.	Advertising, Legal Notices etc	2025	11	INV	P	1,490.00	121225AP	86300	COS-110125-B	SQ Winter Lights Events Design	11/1/2025	12/12/2025
Manufacturing R&O	402.20.045.53565.531300.	Repair & Maintenance Supplies	2025	11	INV	P	184.73	121225AP	86301	0173592	Terminal blocks for control system	9/17/2025	12/12/2025
Manufacturing R&O	402.20.040.53580.531300.	Repair & Maintenance Supplies	2025	11	INV	P	872.64	121225AP	86301	0175521	Repair of RDT water booster	11/11/2025	12/12/2025
Masters Telecom	502.11.020.51888.542000.	Telephone/Cable Services	2025	11	INV	P	36.02	121225AP	86302	69558	Fax and paging lines	11/3/2025	12/12/2025
Masters Telecom	502.11.020.51888.542000.	Telephone/Cable Services	2025	11	INV	P	65.00	121225AP	86302	70150	SecureFax - Public Works	11/14/2025	12/12/2025
Matrix Consulting	001.06.007.51423.541000.	Professional Svcs - General	2025	11	INV	P	3,700.00	121225AP	86303	1822-25-5	Comprehensive Fee & Rate Study	11/10/2025	12/12/2025
MC	402.20.040.53585.531510.	Laboratory Supplies	2025	11	INV	P	1,741.52	121225AP	86304	11961258	Parts for maintenance on lab water system	11/4/2025	12/12/2025
Mike Chambless	001.02.002.51160.543000.	Training & Travel	2025	11	INV	P	450.00	121225AP	86305	RE MC 110325	Training and Travel	11/3/2025	12/12/2025
Minuteman Press	001.28.065.57390.549300.	Printing	2025	11	INV	P	262.43	121225AP	86306	96286	Kiosk Rack Cards - Tourism	11/6/2025	12/12/2025
Minuteman Press	001.07.008.55720.549300.	Printing	2025	11	INV	P	3,166.34	121225AP	86306	96289	Q4 Fall 2025 Newsletter	11/6/2025	12/12/2025
Minuteman Press	001.14.031.55860.549300.	Printing	2025	11	INV	P	2,623.49	121225AP	86306	96288	Postage, Flood Report, FEMA Insert	11/6/2025	12/12/2025
National Testing Ntw	001.09.014.52210.541000.	Professional Svcs - General	2025	11	INV	P	1,075.62	121225AP	86307	27552	Background Check - Sam Bernis	11/19/2025	12/12/2025
Natural Selection	402.20.040.53580.548000.	Repair & Maintenance Services	2025	11	INV	P	2,062.79	121225AP	86308	8263	Biosolids delivery to storage site - September	11/15/2025	12/12/2025
Natural Selection	402.20.040.53580.548000.	Repair & Maintenance Services	2025	11	INV	P	2,203.60	121225AP	86308	8264	Biosolids delivery to storage site - October	11/15/2025	12/12/2025
NB AUTOG	401.18.037.53481.531300.	Repair & Maintenance Supplies	2025	11	INV	P	42.57	121225AP	86309	084667	Flashlight for service truck	11/3/2025	12/12/2025
NB CHEVY	501.23.051.54868.531301.	Repair Parts	2025	11	INV	P	167.26	121225AP	86310	14821	Wiper blade replacements #502, #503, #504	11/5/2025	12/12/2025
NHC	001.14.032.55860.541000.	Professional Svcs - General	2025	11	INV	P	1,122.50	121225AP	86311	34068	Engineering consulting - residential housing	11/18/2025	12/12/2025
Nicole Wiebe	001.28.069.57390.531900.	Miscellaneous Supplies	2025	11	INV	P	3,879.26	121225AP	86312	RE NW 112025	Holiday lighting supplies - employee reimbursement	11/20/2025	12/12/2025
ODP Bus Sol 32559	401.18.037.53452.541000.	Professional Svcs - General	2025	11	INV	P	124.15	121225AP	86313	441229059001	Portable hard drive	10/28/2025	12/12/2025
ODP Bus Sol 32559	401.18.037.53452.541000.	Professional Svcs - General	2025	11	INV	P	56.23	121225AP	86313	441240939001	Ethernet switch	10/30/2025	12/12/2025
ODP Bus Sol 32559	402.20.040.53580.531000.	Office Supplies	2025	11	INV	P	15.27	121225AP	86313	441240948001	Markers and highlighters	10/29/2025	12/12/2025
OTAK	001.14.031.55860.541000.	Professional Svcs - General	2025	11	INV	P	4,006.00	121225AP	86314	000112500163	Boundary & annex survey; planning support	11/19/2025	12/12/2025
PACIFICA	001.14.031.55860.541100.	Outside Legal Services - Gen	2025	11	INV	P	15,974.50	121225AP	86315	103354	Ladder properties code enforcement-Oct 2025	11/11/2025	12/12/2025
Paramount	402.20.040.53580.548200.	Custodial & Cleaning Services	2025	11	INV	P	382.20	121225AP	86316	322044	Pest control - regular bait maintenance	11/11/2025	12/12/2025
PERFSYS	510.24.053.51820.548000.	Repair & Maintenance Services	2025	11	INV	P	182.37	121225AP	86317	12723881	Fire extinguished annual service	10/31/2025	12/12/2025
POA	502.11.020.51888.545200.	Rent - Furniture & Equipment	2025	11	INV	P	142.87	121225AP	86318	CSQ-3423	Monthly printer lease & tax - Sept25	10/13/2025	12/12/2025
POA	502.11.020.59118.577004.	Copiers/Printers Lease Prin	2025	11	INV	P	1,552.91	121225AP	86318	CSQ-3423	Monthly printer lease & tax - Sept25	10/13/2025	12/12/2025
PSRFA	501.23.051.54868.548000.	Repair & Maintenance Services	2025	11	INV	P	542.92	121225AP	86319	16648	Ambulance #602 annual service & brake repair	10/10/2025	12/12/2025
PSRFA	501.23.051.54868.548000.	Repair & Maintenance Services	2025	11	INV	P	6,322.09	121225AP	86319	17184	Fire apparatus repair & service Nov-25	11/17/2025	12/12/2025
Pye Barker	001.08.009.52150.548000.	Repair & Maintenance Services	2025	11	INV	P	627.91	121225AP	86320	IV00796281	Burglar alarm diagnostics, troubleshooting	10/27/2025	12/12/2025
RELX LexisNexis	001.04.004.51531.531800.	Department Software	2025	11	INV	P	382.20	121225AP	86321	3095814029	May 2025 LexisNexis Subscription	5/31/2025	12/12/2025
RELX LexisNexis	001.04.004.51531.531800.	Department Software	2025	11	INV	P	382.20	121225AP	86321	3095836014	June 2025 LexisNexis Subscription	6/30/2025	12/12/2025
RELX LexisNexis	001.04.004.51531.531800.	Department Software	2025	11	INV	P	382.20	121225AP	86321	3095927578	July 2025 LexisNexis Subscription	7/31/2025	12/12/2025
SEAAUTO	501.23.051.54868.531301.	Repair Parts	2025	11	INV	P	243.80	121225AP	86322	S5-10388937	Replacement shelf stock front brake rotor	11/5/2025	12/12/2025
SEAAUTO	501.23.051.54868.531301.	Repair Parts	2025	11	INV	P	116.02	121225AP	86322	S5-10388966	Replacement sheld stock rear brake rotor (Kevin S)	11/5/2025	12/12/2025
SIFTCOMP	401.18.037.53481.541000.	Professional Svcs - General	2025	11	INV	P	8,346.92	121225AP	86323	INV-10456	Backflow Support Services	10/31/2025	12/12/2025
Siren Net	501.23.052.59448.564000.	Fleet Vehicles & Equipment	2025	11	INV	P	391.15	121225AP	86324	0286062	LED upfit lights - replacement assets	10/27/2025	12/12/2025
Siren Net	501.23.052.59448.564000.	Fleet Vehicles & Equipment	2025	11	INV	P	1,972.92	121225AP	86324	0286264	Upfit equipment for ER&R replacement vehicle #607	11/7/2025	12/12/2025
SOVA Consulting	001.14.031.55860.541100.	Outside Legal Services - Gen	2025	11	INV	P	6,000.00	121225AP	86325	25070A	Appraisal reports - Isola Fin. Property	10/31/2025	12/12/2025
SUMMIT LAW	001.03.003.51810.541120.	Legal Finance Consulting Svcs	2025	11	INV	P	1,147.50	121225AP	86326	167935	Outside legal services - Police Ass. bargaining	11/20/2025	12/12/2025
SV CHAMBER COMM	001.28.057.57390.531900.	Miscellaneous Supplies	2025	11	INV	P	500.00	121225AP	86327	2025OrnamentHunt	Ornaments for Holiday Ornament Hunt Holiday Season	11/20/2025	12/12/2025
SW	001.09.014.52220.531051.	Personal Protective Equipment	2025	11	INV	P	484.53	121225AP	86328	INV48721	Eye protection, suspension ratcher with earlaps	11/17/2025	12/12/2025
The Narwhal Group	001.16.035.54266.541000.	Professional Svcs - General	2025	11	INV	P	400.00	121225AP	86329	2025-27690	Weathernet Service Fee Nov25	10/28/2025	12/12/2025
TPWI	402.20.040.53580.531340.	Custodial & Cleaning Supplies	2025	11	INV	P	289.18	121225AP	86330	INV122980	Replace broken toilet	9/10/2025	12/12/2025
TYLERTEC	350.13.023.59418.541000.	Professional Svcs - General	2025	11	INV	P	1,400.00	121225AP	86331	045-542979	Tyler Consulting Services	10/30/2025	12/12/2025
ULINE	401.18.037.53481.531050.	Uniforms & Protective Gear	2025	11	INV	P	240.56	121225AP	86332	200886293	Safety vest and gloves	11/20/2025	12/12/2025
VERIZCS	402.20.045.53565.542010.	Cellular Telephone	2025	11	INV	P	1,204.58	121225AP	86333	6126740722	SCADA M2M monitoring equipment	10/23/2025	12/12/2025
WABO OLY	001.15.034.55850.549200.	Dues-Subscriptions-Memberships	2025	11	INV	P	109.00	121225AP	86334	24118	WABO Membership Renewal - John Cooper	11/1/2025	12/12/2025

Water Buffalo, Inc	401.13.000.58210.582108.	Meter-Tank-Hydrant. Deposits	2025	11	INV	P	2,500.00	121225AP	86335	1978	Water meter deposit refund	11/18/2025	12/12/2025
WSAFC	001.09.014.52210.549200.	Dues-Subscriptions-Memberships	2025	11	INV	P	2,387.72	121225AP	86336	MR-2025-0018	Fire agency renewal fee	11/19/2025	12/12/2025

Claims presented to the City to be paid in the amount of $11,488.29
For claims warrant numbered 86337 & dated 12/12/2025

VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	STATUS	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
CORPPAY	001.28.065.57390.531900.	Miscellaneous Supplies	2025	12	INV	P	63.80	1212-2AP	86337	N Wiebe 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	001.03.003.51310.543000.	Training & Travel	2025	12	INV	P	947.60	1212-2AP	86337	M Chambless 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	001.03.003.51310.549100.	City-Sponsored Expenses	2025	12	INV	P	50.09	1212-2AP	86337	N Wiebe 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	001.05.005.51420.541000.	Professional Svcs - General	2025	12	INV	P	375.50	1212-2AP	86337	D Dean 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	001.07.008.55720.549200.	Dues-Subscriptions-Memberships	2025	12	INV	P	32.75	1212-2AP	86337	D McCall 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	001.07.008.55720.549200.	Dues-Subscriptions-Memberships	2025	12	INV	P	126.67	1212-2AP	86337	N Wiebe 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	001.02.002.51160.543000.	Training & Travel	2025	12	INV	P	201.97	1212-2AP	86337	D Dean 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	001.02.002.51160.549100.	City-Sponsored Expenses	2025	12	INV	P	189.90	1212-2AP	86337	D Dean 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	001.10.017.52560.535900.	Small Tools & Equipment	2025	12	INV	P	292.89	1212-2AP	86337	M Bailey 11/25	City credit card	11/23/2025	12/12/2025
CORPPAY	001.10.017.52560.535900.	Small Tools & Equipment	2025	12	INV	P	104.98	1212-2AP	86337	S Martinez 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	001.01.001.51310.543000.	Training & Travel	2025	12	INV	P	55.00	1212-2AP	86337	D Dean 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	001.01.001.51310.543000.	Training & Travel	2025	12	INV	P	15.00	1212-2AP	86337	K Ross 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	001.01.001.51310.549100.	City-Sponsored Expenses	2025	12	INV	P	81.42	1212-2AP	86337	D Dean 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	001.06.007.51423.543000.	Training & Travel	2025	12	INV	P	250.00	1212-2AP	86337	Finance Dept 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	001.06.007.51423.549200.	Dues-Subscriptions-Memberships	2025	12	INV	P	850.67	1212-2AP	86337	Finance Dept 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	001.09.014.52210.549100.	City-Sponsored Expenses	2025	12	INV	P	44.44	1212-2AP	86337	M Bailey 11/25	City credit card	11/23/2025	12/12/2025
CORPPAY	001.09.014.52220.531050.	Uniforms	2025	12	INV	P	32.67	1212-2AP	86337	S Martinez 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	001.09.014.52220.531051.	Personal Protective Equipment	2025	12	INV	P	608.24	1212-2AP	86337	C Brown 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	001.09.014.52220.541000.	Professional Svcs - General	2025	12	INV	P	36.60	1212-2AP	86337	M Bailey 11/25	City credit card	11/23/2025	12/12/2025
CORPPAY	001.09.014.52245.543000.	Training & Travel	2025	12	INV	P	790.64	1212-2AP	86337	C Brown 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	001.04.004.51531.531000.	Office Supplies	2025	12	INV	P	52.12	1212-2AP	86337	R Thrall 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	001.04.004.51531.543000.	Training & Travel	2025	12	INV	P	220.00	1212-2AP	86337	R Thrall 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	001.14.066.55870.541000.	Professional Svcs - General	2025	12	INV	P	11.00	1212-2AP	86337	M Liebetrau 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	001.08.009.52110.542300.	Postage & Freight	2025	12	INV	P	7.25	1212-2AP	86337	M Liebetrau 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	001.08.009.52122.531910.	Operating Supplies	2025	12	INV	P	21.84	1212-2AP	86337	G Horejsi 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	001.08.009.52140.543000.	Training & Travel	2025	12	INV	P	471.03	1212-2AP	86337	G Horejsi 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	001.08.009.52140.543000.	Training & Travel	2025	12	INV	P	517.47	1212-2AP	86337	M Black 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	001.08.009.52140.543000.	Training & Travel	2025	12	INV	P	748.90	1212-2AP	86337	M Liebetrau 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	014.08.012.52122.531050.	Uniforms & Protective Gear	2025	12	INV	P	10.89	1212-2AP	86337	M Liebetrau 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	014.08.012.52140.543000.	Training & Travel	2025	12	INV	P	641.00	1212-2AP	86337	M Black 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	401.18.037.53481.523300.	Reimb - Dues, Licenses & Cert	2025	12	INV	P	378.00	1212-2AP	86337	J Quade 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	401.18.037.53481.531040.	Prof Books Maps & Manuals	2025	12	INV	P	239.30	1212-2AP	86337	J Quade 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	403.22.019.52520.541000.	Emergency Response - Prof Svcs	2025	12	INV	P	160.53	1212-2AP	86337	P Bennet 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	403.22.019.53110.543000.	Training & Travel	2025	12	INV	P	735.33	1212-2AP	86337	J Hamlin 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	403.22.030.53190.543000.	Training & Travel	2025	12	INV	P	134.40	1212-2AP	86337	P Bennet 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	502.11.021.51888.531800.	Department Software	2025	12	INV	P	821.16	1212-2AP	86337	IT Department 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	502.11.021.51888.531820.	Info Tech Components	2025	12	INV	P	142.18	1212-2AP	86337	F Lacroix 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	502.11.021.51888.531820.	Info Tech Components	2025	12	INV	P	967.09	1212-2AP	86337	IT Department 11/25	City Credit Card	11/23/2025	12/12/2025
CORPPAY	510.24.053.51820.531300.	Repair & Maintenance Supplies	2025	12	INV	P	57.97	1212-2AP	86337	D Harris 11/25	City Credit Card	11/23/2025	12/12/2025

Claims presented to the City to be paid in the amount of $5,816.83
For claims warrant numbered 86338 & dated 12/15/2025

VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	STATUS	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
NW Safe	001.08.009.52150.531310.	Gun Range Supplies	2025	12	INV	P	2,816.83	121525AP	86338	29099	Safes (x2), Delivery & Setup	11/25/2025	12/15/2025
NW Safe	118.08.009.52150.535900.	Small Tools & Equipment	2025	12	INV	P	3,000.00	121525AP	86338	29099	Safes (x2), Delivery & Setup	11/25/2025	12/15/2025

Claims presented to the City to be paid in the amount of $407,784.53
For claims warrants numbered 86348 to 86411 & dated 12/18/2025

VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	STATUS	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
ACCORD CONTRACTORS	310.12.605.59476.563010.	Rivertrail Phase I - Construct	2025	11	INV	P	93,882.00	121825AP	86348	1	Riverwalk Sandy Cove - Construction-thru 10/31/25	10/31/2025	12/18/2025
AMZONCAP	001.28.069.57390.531900.	Miscellaneous Supplies	2025	11	INV	P	175.05	121825AP	86349	1PQF-1CTH-1QR1	Rubber cable protectors - Winter Lights program	11/26/2025	12/18/2025
AMZONCAP	001.09.014.52220.531910.	Operating Supplies	2025	11	INV	P	24.95	121825AP	86349	1YJD-MJCR-KKTR	Radio volume knob and channel frequency knob	11/24/2025	12/18/2025
AMZONCAP	001.09.014.52250.535900.	Small Tools & Equipment	2025	12	INV	P	46.94	121825AP	86349	163P-MGMR-G9D3	Heavy-duty tarp with grommets	12/1/2025	12/18/2025

AMZONCAP	001.08.009.52122.531000.	Office Supplies	2025	12	INV	P	19.10	121825AP	86349	1DTD-WT4P-LVVQ	Horizontal badge holders	11/24/2025	12/18/2025
AMZONCAP	001.08.009.52122.531000.	Office Supplies	2025	12	INV	P	44.92	121825AP	86349	1MM7-7DNY-LRRR	Packing tape, 2-inch tape dispenser	11/24/2025	12/18/2025
AMZONCAP	001.08.009.52122.531000.	Office Supplies	2025	12	INV	P	22.35	121825AP	86349	1XH9-3QFG-MXFH	Dot stickers - red, yellow, green	11/24/2025	12/18/2025
ATWORK	001.16.035.54270.548150.	Landscaping Services	2025	12	INV	P	6,671.28	121825AP	86350	PS-INV106291	Roadside & swales maintenance - Oct 2025	10/31/2025	12/18/2025
ATWORK	403.22.050.53130.548150.	Landscaping Services	2025	12	INV	P	15,566.33	121825AP	86350	PS-INV106291	Roadside & swales maintenance - Oct 2025	10/31/2025	12/18/2025
AUTOGATE	510.24.053.51820.548000.	Repair & Maintenance Services	2025	12	INV	P	698.88	121825AP	86351	243066	Gate access repair - PD rear gate opener replace	7/29/2025	12/18/2025
AWCCOBRA	001.08.009.52122.522200.	Medical-Dental-Vision Benefits	2025	12	INV	P	690.86	121825AP	86352	Dec-2025	COBRA Payment Pamela Mandery Dec25	11/26/2025	12/18/2025
AWCCOBRA	014.08.012.52122.522200.	Medical-Dental-Vision Benefits	2025	12	INV	P	372.00	121825AP	86352	Dec-2025	COBRA Payment Pamela Mandery Dec25	11/26/2025	12/18/2025
Central Welding	001.09.014.52220.531910.	Operating Supplies	2025	12	INV	P	371.04	121825AP	86353	0002543146	Gas delivery, oxygen USP gas/hazmat	11/18/2025	12/18/2025
Central Welding	001.09.014.52220.531910.	Operating Supplies	2025	12	INV	P	149.00	121825AP	86353	0002553100	Oxygen USP Gas/Hazmat Charge - Nov25	11/30/2025	12/18/2025
City Wide	510.24.053.51850.548200.	Custodial & Cleaning Services	2025	12	INV	P	4,998.60	121825AP	86354	STI015000174	Monthly janitorial serivces, 4 main bldgs - Oct25	10/26/2025	12/18/2025
City Wide	510.24.053.51850.548200.	Custodial & Cleaning Services	2025	11	INV	P	4,998.60	121825AP	86354	STI015000175	Janitorial service for Nov25 - 4 major buildings	11/26/2025	12/18/2025
COMCAST	502.11.020.51888.542200.	INET Internet Network Services	2025	11	INV	P	426.22	121825AP	86355	0559927-11-25	Secondary internet service	11/11/2025	12/18/2025
DAVDOOR	001.12.028.57680.548000.	Repair & Maintenance Services	2025	12	INV	P	2,244.20	121825AP	86356	INV0020118	Restroom door repair - Jeanne Hansen Park	11/28/2025	12/18/2025
Deana Dean	001.05.005.51420.542300.	Postage & Freight	2025	12	INV	P	1.90	121825AP	86357	RE DD 12/25	Mileage and postage reimbursement	12/1/2025	12/18/2025
Deana Dean	001.05.005.51420.549100.	City-Sponsored Expenses	2025	12	INV	P	35.42	121825AP	86357	RE DD 12/25	Mileage and postage reimbursement	12/1/2025	12/18/2025
DONR	001.09.014.52250.535900.	Small Tools & Equipment	2025	12	INV	P	2,436.59	121825AP	86358	18025944	Wildland and fire cache supplies	12/1/2025	12/18/2025
DONR	001.09.014.52250.535900.	Small Tools & Equipment	2025	12	INV	P	61.65	121825AP	86358	18025945	Wildland supplies, valves, hoseline	12/1/2025	12/18/2025
E+H	402.20.040.53580.531300.	Repair & Maintenance Supplies	2025	11	INV	P	440.94	121825AP	86359	6002763085	Calibration unit extension cable	10/29/2025	12/18/2025
E+H	402.20.040.53580.531300.	Repair & Maintenance Supplies	2025	11	INV	P	994.48	121825AP	86359	6002769897	Probe for digester 3 orp	11/14/2025	12/18/2025
E+H	402.20.040.53580.531300.	Repair & Maintenance Supplies	2025	12	INV	P	603.81	121825AP	86359	6002771610	Computer module for IPPS flow meter	11/19/2025	12/18/2025
Evergreen Courier LL	402.20.040.53585.542300.	Postage & Freight	2025	12	INV	P	114.00	121825AP	86360	000397	Lab sample shipping	11/24/2025	12/18/2025
FCS Bowman	401.18.019.53410.541095.	Utility Rate Study	2025	12	INV	P	982.50	121825AP	86361	3918-22511008	Utility Rate Study 2025/2030	11/28/2025	12/18/2025
FCS Bowman	402.20.019.53510.541095.	Utility Rate Study	2025	12	INV	P	982.50	121825AP	86361	3918-22511008	Utility Rate Study 2025/2030	11/28/2025	12/18/2025
FCS Bowman	403.22.019.53110.541095.	Utility Rate Study	2025	12	INV	P	491.25	121825AP	86361	3918-22511008	Utility Rate Study 2025/2030	11/28/2025	12/18/2025
Ferguson Water Works	401.18.037.53481.531300.	Repair & Maintenance Supplies	2025	12	INV	P	6,027.14	121825AP	86362	0099778	SmartPoint flow monitor transceiver	10/22/2025	12/18/2025
Ferguson Water Works	401.18.037.53481.531300.	Repair & Maintenance Supplies	2025	12	INV	P	5,078.75	121825AP	86362	0103161	Meters	12/5/2025	12/18/2025
First Responder	001.09.014.52220.531050.	Uniforms	2025	12	INV	P	2,321.16	121825AP	86363	24602-4	Firefighter uniforms (pants x9, boots x2)	11/26/2025	12/18/2025
FISHERSC	402.20.040.53585.531510.	Laboratory Supplies	2025	11	INV	P	110.86	121825AP	86364	4525928	Calibration buffer	10/24/2025	12/18/2025
FISHERSC	402.20.040.53585.531510.	Laboratory Supplies	2025	12	INV	P	121.73	121825AP	86364	4773479	Wastewater lab supplies - buffer solution	11/5/2025	12/18/2025
GRAINGER	402.20.045.53565.535900.	Small Tools & Equipment	2025	12	INV	P	89.28	121825AP	86365	9706587715	Pressure washer nozzle	11/10/2025	12/18/2025
GRAINGER	510.24.053.51820.531300.	Repair & Maintenance Supplies	2025	12	INV	P	81.34	121825AP	86365	9730237394	Extension cord plug for generator at parks (Ken K)	12/3/2025	12/18/2025
HCI	402.20.040.53585.531510.	Laboratory Supplies	2025	12	INV	P	6,468.93	121825AP	86366	14766428	Lab testing supplies for nitrate	11/20/2025	12/18/2025
HCI	402.20.040.53585.531510.	Laboratory Supplies	2025	12	INV	P	2,516.08	121825AP	86366	14768708	(6) Sensor cap replacement kit	11/21/2025	12/18/2025
HCI	402.20.040.53585.548000.	Repair & Maintenance Services	2025	11	INV	P	763.94	121825AP	86366	14710707	Calibrations and verification of sensors	10/12/2025	12/18/2025
HCI	402.20.040.53585.548000.	Repair & Maintenance Services	2025	11	INV	P	763.94	121825AP	86366	14752105	Sensor maintnance	11/12/2025	12/18/2025
HD Fowler	401.18.037.53481.531300.	Repair & Maintenance Supplies	2025	12	INV	P	6,766.28	121825AP	86367	I7196968	Repair parts for autoflusher on Kendall Peak	12/8/2025	12/18/2025
HD Fowler	401.18.037.53481.531300.	Repair & Maintenance Supplies	2025	12	INV	P	176.22	121825AP	86367	I7202718	Backflow repair kit	12/16/2025	12/18/2025
HD Fowler	401.19.039.53935.531300.	Repair & Maintenance Supplies	2025	12	INV	P	2,318.36	121825AP	86367	I7202434	Irrigation flow sensors	12/15/2025	12/18/2025
HD Supply Facil Main	510.24.053.51820.531300.	Repair & Maintenance Supplies	2025	12	INV	P	27.25	121825AP	86368	9242628333	Pen light with clip (Ken K.)	10/31/2025	12/18/2025
HD Supply Facil Main	510.24.053.51820.531300.	Repair & Maintenance Supplies	2025	12	INV	P	129.90	121825AP	86368	9242709514	City Hall refrigerator water filter replacement	11/4/2025	12/18/2025
HD Supply Facil Main	510.24.053.51820.531300.	Repair & Maintenance Supplies	2025	12	INV	P	159.17	121825AP	86368	9243049474	Bathroom fixture repair kit FD	11/13/2025	12/18/2025
IHK	402.20.040.53580.548000.	Repair & Maintenance Services	2025	11	INV	P	220.86	121825AP	86369	152545I	Repair of weed wackers	11/13/2025	12/18/2025
IHK	402.20.040.53580.548000.	Repair & Maintenance Services	2025	11	INV	P	19.87	121825AP	86369	152547I	Service weed wackers	11/13/2025	12/18/2025
IMC	001.13.117.51250.541115.	Municipal Court Services-Costs	2025	12	INV	P	4,063.42	121825AP	86370	45962	Snoqualmie court filings - Nov25	12/1/2025	12/18/2025
JENKINSP	401.18.037.53481.548000.	Repair & Maintenance Services	2025	12	INV	P	1,427.06	121825AP	86371	29686	Vactor valve on 384th	4/7/2025	12/18/2025
JENKINSP	403.22.050.53140.548000.	Repair & Maintenance Services	2025	12	INV	P	20,713.00	121825AP	86371	25824	Replace SW facility filters, media cubes (32)	11/18/2025	12/18/2025
KDBC	501.23.051.54868.531301.	Repair Parts	2025	12	INV	P	72.17	121825AP	86372	19255	Console 3 accessory pocket for Tahoe #607	12/4/2025	12/18/2025
King County Finance	001.14.031.55860.549200.	Dues-Subscriptions-Memberships	2025	12	INV	P	500.00	121825AP	86373	2166634	Historic preservation services - annual fee 2025	5/16/2025	12/18/2025
Kirsten Nelson	144.13.201.55930.541020.	Architectural Services	2025	12	INV	P	1,127.50	121825AP	86374	KN FEMA EL June25	Nelson FEMA Reimbursement June25	8/1/2025	12/18/2025
Kirsten Nelson	144.13.201.55930.541020.	Architectural Services	2025	12	INV	P	5,701.25	121825AP	86374	KN FEMA RE Aug25	Nelson FEMA Reimbursement Aug25	11/19/2025	12/18/2025
Kissler	402.20.040.53580.548000.	Repair & Maintenance Services	2025	12	INV	P	2,298.62	121825AP	86375	11914	Biosolids hauling service	11/18/2025	12/18/2025
Life Assist	001.09.014.52220.531912.	EMS Supplies & Equipment	2025	12	INV	P	53.54	121825AP	86376	2024459	Yankauer suction handle control vent, canister	12/1/2025	12/18/2025
LAWSONPR	402.20.040.53580.531910.	Operating Supplies	2025	12	INV	P	381.64	121825AP	86377	9313002078	Batteries, saws, screws, washers, chain lube	11/19/2025	12/18/2025
LeMay Mobile	001.09.014.52220.531910.	Operating Supplies	2025	12	INV	P	45.00	121825AP	86378	4913080	Shredding services 11/13/25	12/1/2025	12/18/2025
LNCS	001.09.014.52250.535900.	Small Tools & Equipment	2025	12	INV	P	793.23	121825AP	86379	INV1010338	Hoses, nozzles, and piping	11/12/2025	12/18/2025
LNCS	001.08.009.52110.523100.	Clothing Allowance	2025	12	INV	P	221.01	121825AP	86379	INV1002356	Styke pants (x2) - D. Moate	10/22/2025	12/18/2025
LOLM	001.13.117.51541.541110.	Public Prosecutor Services	2025	12	INV	P	6,302.00	121825AP	86380	Oct 25	Snoqualmie Prosecutor - October 2025	10/30/2025	12/18/2025
Massana Construction	310.17.508.59550.563002.	Kimball Ck Bridges -Const	2025	12	INV	P	25,097.03	121825AP	86381	Pay estimate #6	Pay estimate #6, final pay including tax	10/31/2025	12/18/2025
Michael Liebetrau	001.08.009.52110.542300.	Postage & Freight	2025	11	INV	P	2.14	121825AP	86382	ML RE 12/1	Postage - PD	11/22/2025	12/18/2025
NB AUTOG	501.23.051.54868.531330.	Miscellaneous Shop Supplies	2025	12	INV	P	99.11	121825AP	86383	084086	Diesel exhaust fluid x6	10/28/2025	12/18/2025
NB AUTOG	501.23.051.54868.531330.	Miscellaneous Shop Supplies	2025	12	INV	P	445.39	121825AP	86383	084178	Lamp, driver, ratchet, capsules	10/29/2025	12/18/2025
NB AUTOG	501.23.051.54868.531330.	Miscellaneous Shop Supplies	2025	12	INV	P	331.75	121825AP	86383	084179	Battery, core deposit, 2 year warranty	10/29/2025	12/18/2025

NB AUTOG	501.23.051.54868.531330.	Miscellaneous Shop Supplies	2025	12	INV	P	382.26	121825AP	86383	084186	Headlamp (x2), power supply (x3), relay (x2)	10/29/2025	12/18/2025
NB AUTOG	501.23.051.54868.531330.	Miscellaneous Shop Supplies	2025	12	INV	P	85.62	121825AP	86383	084295	Work belts (x2), holster (x2), utility knife (x2)	10/30/2025	12/18/2025
NB AUTOG	501.23.051.54868.531330.	Miscellaneous Shop Supplies	2025	12	INV	P	217.11	121825AP	86383	084332	Ratchet	10/30/2025	12/18/2025
NB AUTOG	501.23.051.54868.531330.	Miscellaneous Shop Supplies	2025	12	INV	P	81.81	121825AP	86383	084368	Step drill bit	10/30/2025	12/18/2025
NB AUTOG	501.23.051.54868.531330.	Miscellaneous Shop Supplies	2025	12	INV	P	86.72	121825AP	86383	084377	50 ft extension cord	10/30/2025	12/18/2025
NB AUTOG	501.23.051.54868.531330.	Miscellaneous Shop Supplies	2025	12	INV	P	84.44	121825AP	86383	084802	Rags - 5 lb bags (x6)	11/4/2025	12/18/2025
NB AUTOG	501.23.051.54868.531330.	Miscellaneous Shop Supplies	2025	12	INV	P	137.60	121825AP	86383	084861	Small engine fuel (4 gallon)	11/4/2025	12/18/2025
NB AUTOG	501.23.051.54868.531330.	Miscellaneous Shop Supplies	2025	12	INV	P	1,600.12	121825AP	86383	085592	Shelving, irrigation	11/12/2025	12/18/2025
NB AUTOG	501.23.051.54868.531330.	Miscellaneous Shop Supplies	2025	12	INV	P	24.48	121825AP	86383	085599	Battery brush (x2)	11/12/2025	12/18/2025
NB AUTOG	501.23.051.54868.531330.	Miscellaneous Shop Supplies	2025	12	INV	P	81.69	121825AP	86383	085600	Buckets (x5) and nut/wrench set (x2)	11/12/2025	12/18/2025
NB AUTOG	501.23.051.54868.531330.	Miscellaneous Shop Supplies	2025	12	INV	P	367.21	121825AP	86383	085820	Front strut x2	11/14/2025	12/18/2025
NB AUTOG	501.23.051.54868.531330.	Miscellaneous Shop Supplies	2025	12	INV	P	734.20	121825AP	86383	085848	Truck bed liners (x3)	11/14/2025	12/18/2025
NB AUTOG	501.23.051.54868.531330.	Miscellaneous Shop Supplies	2025	12	INV	P	120.01	121825AP	86383	085849	Steel driver bit set	11/14/2025	12/18/2025
NB AUTOG	501.23.051.54868.531330.	Miscellaneous Shop Supplies	2025	12	INV	P	159.20	121825AP	86383	086234	Solenoid	11/19/2025	12/18/2025
NB AUTOG	501.23.051.54868.531330.	Miscellaneous Shop Supplies	2025	12	INV	P	227.36	121825AP	86383	086269	Socket adapter set, power sander	11/19/2025	12/18/2025
NB AUTOG	501.23.051.54868.531330.	Miscellaneous Shop Supplies	2025	12	INV	P	383.55	121825AP	86383	086359	Drill, pry bar set, spanner	11/20/2025	12/18/2025
NB AUTOG	501.23.051.54868.531330.	Miscellaneous Shop Supplies	2025	12	INV	P	168.26	121825AP	86383	086388	Battery	11/20/2025	12/18/2025
NB AUTOG	501.23.051.54868.531330.	Miscellaneous Shop Supplies	2025	12	INV	P	11.70	121825AP	86383	086736	Rod (x2)	11/24/2025	12/18/2025
NHC	417.13.406.59431.541060.	Sandy Cove Bank Stabi - Design	2025	12	INV	P	9,560.30	121825AP	86384	33783	Sandy Cove Restoration Phase 2 Design/Engineering	9/19/2025	12/18/2025
Nick Lathrop	001.09.014.52245.543000.	Training & Travel	2025	12	INV	P	107.10	121825AP	86385	NL RE 12/25	Mileage reimbursement - ICS Cert Training	12/1/2025	12/18/2025
NSCI	401.18.037.53482.531500.	Water Treatment Chemicals	2025	11	INV	P	716.35	121825AP	86386	327507	Chlorine (Jacobia) - Water Treatment Chemicals	11/24/2025	12/18/2025
NSCI	402.20.040.53580.531340.	Custodial & Cleaning Supplies	2025	11	INV	P	2,055.76	121825AP	86386	326438	Bleach for cleaning	11/14/2025	12/18/2025
NWAIR	001.09.014.52250.548000.	Repair & Maintenance Services	2025	12	INV	P	1,869.23	121825AP	86387	1206	Repair and annual service, fill station	11/25/2025	12/18/2025
Power Systems West	501.23.051.54868.548000.	Repair & Maintenance Services	2025	11	INV	P	455.50	121825AP	86388	SI2540002622	Battery replace G-5 and G-19 group 24	8/27/2025	12/18/2025
Power Systems West	501.23.051.54868.548000.	Repair & Maintenance Services	2025	11	INV	P	1,842.04	121825AP	86388	SI2540002635	Major PM service generator pump station	8/27/2025	12/18/2025
PSE	001.08.009.52150.547100.	Electricity	2025	12	INV	P	2,359.85	121825AP	86389	002083 11/25	PSE Account 300000002083	11/25/2025	12/18/2025
PSE	001.16.035.54263.547100.	Electricity	2025	12	INV	P	43.76	121825AP	86389	431306 12/25	PSE Account 220002431306	12/2/2025	12/18/2025
PSE	001.16.035.54263.547100.	Electricity	2025	12	INV	P	12.29	121825AP	86389	456550 12/25	PSE Account 220010456550	12/4/2025	12/18/2025
PSE	001.16.035.54263.547100.	Electricity	2025	12	INV	P	57.16	121825AP	86389	577403 12/25	PSE Account 220020577403	12/4/2025	12/18/2025
PSE	001.16.035.54263.547100.	Electricity	2025	12	INV	P	56.26	121825AP	86389	577445 12/25	PSE Account 220020577445	12/4/2025	12/18/2025
PSE	001.16.035.54263.547100.	Electricity	2025	12	INV	P	191.84	121825AP	86389	617464 12/25	PSE Account 220004617464	12/4/2025	12/18/2025
PSE	001.16.035.54263.547100.	Electricity	2025	12	INV	P	1,457.41	121825AP	86389	639966 12/25	PSE Account 220019639966	12/4/2025	12/18/2025
PSE	001.16.035.54263.547100.	Electricity	2025	12	INV	P	42.02	121825AP	86389	742043 12/25	PSE Account 220018742043	12/4/2025	12/18/2025
PSE	001.16.035.54263.547100.	Electricity	2025	12	INV	P	103.67	121825AP	86389	780111 12/25	PSE Account 220007780111	12/4/2025	12/18/2025
PSE	001.16.035.54263.547100.	Electricity	2025	12	INV	P	30.30	121825AP	86389	780137 12/25	PSE Account 220007780137	12/4/2025	12/18/2025
PSE	401.18.037.53481.547100.	Electricity	2025	12	INV	P	14,097.69	121825AP	86389	004220 11/25	PSE Account 300000004220	11/25/2025	12/18/2025
PSE	401.18.037.53482.547100.	Electricity	2025	12	INV	P	7,497.22	121825AP	86389	004220 11/25	PSE Account 300000004220	11/25/2025	12/18/2025
PSE	401.19.039.53935.547100.	Electricity	2025	12	INV	P	12.29	121825AP	86389	103385 12/25	PSE Account 220027103385	12/4/2025	12/18/2025
PSE	401.19.039.53935.547100.	Electricity	2025	12	INV	P	1,708.53	121825AP	86389	436232 12/25	PSE Account 220018436232	12/4/2025	12/18/2025
PSE	401.19.039.53935.547100.	Electricity	2025	12	INV	P	13.18	121825AP	86389	794782 12/25	PSE Account 220014794782	12/4/2025	12/18/2025
PSE	402.20.045.53565.547100.	Electricity	2025	12	INV	P	104.14	121825AP	86389	241392 12/25	PSE Account 220026241392	12/4/2025	12/18/2025
PSE	402.20.045.53565.547100.	Electricity	2025	12	INV	P	413.91	121825AP	86389	241418 12/25	PSE Account 220026241418	12/4/2025	12/18/2025
PSE	402.20.040.53580.547100.	Electricity	2025	12	INV	P	2,523.79	121825AP	86389	010474 12/25	PSE Account 300000010474	12/4/2025	12/18/2025
PSE	510.24.053.51820.547100.	Electricity	2025	12	INV	P	173.59	121825AP	86389	005615 12/25	PSE Account 300000005615	12/4/2025	12/18/2025
PSE	510.24.053.51820.547100.	Electricity	2025	12	INV	P	593.76	121825AP	86389	010474 12/25	PSE Account 300000010474	12/4/2025	12/18/2025
PSE	510.24.053.51820.547100.	Electricity	2025	12	INV	P	547.43	121825AP	86389	133972 12/25	PSE Account 220015133972	12/4/2025	12/18/2025
PSE	510.24.053.51820.547100.	Electricity	2025	12	INV	P	83.59	121825AP	86389	198066 12/25	PSE Account 220007198066	12/4/2025	12/18/2025
PSE	510.24.053.51820.547100.	Electricity	2025	12	INV	P	34.89	121825AP	86389	198082 12/25	PSE 220007198082	12/4/2025	12/18/2025
PSE	510.24.053.51820.547100.	Electricity	2025	12	INV	P	11.72	121825AP	86389	400820 12/25	PSE Account 220012400820	12/4/2025	12/18/2025
PSE	510.24.053.51820.547100.	Electricity	2025	12	INV	P	221.82	121825AP	86389	549936 12/25	PSE Account 200001549936	12/4/2025	12/18/2025
PSE	510.24.053.51820.547100.	Electricity	2025	12	INV	P	1,890.21	121825AP	86389	885592 12/25	PSE Account 200020885592	12/4/2025	12/18/2025
REFLECT	001.28.069.57390.541000.	Professional Svcs - General	2025	12	INV	P	20,762.25	121825AP	86390	10004530	Installation payment - Holiday lighting	10/15/2025	12/18/2025
RH2	417.13.455.59435.541040.	Class A Rsv & Pum - Const Mgmt	2025	12	INV	P	35,883.78	121825AP	86391	103167	Engineer - construction, inspection, review; Aug25	9/23/2025	12/18/2025
RH2	417.13.475.59435.541060.	BP Lift Station - Design	2025	11	INV	P	7,952.74	121825AP	86391	104109	BP Pump Station Design - Oct-25	11/20/2025	12/18/2025
Sam Brown Shields	001.09.014.52220.531051.	Personal Protective Equipment	2025	12	INV	P	328.00	121825AP	86392	8507	4" metro shield, with velcro (x6)	11/6/2025	12/18/2025
Santa Aaron Glade	001.28.057.57390.541000.	Professional Svcs - General	2025	11	INV	P	225.00	121825AP	86393	Santa 12/14/25	Deposit - Santa Sunday 12/14/25 Mini Treehouse	10/10/2025	12/18/2025
SEATTLE TIMES	001.05.005.51420.541320.	Legal Notices	2025	12	INV	P	66.00	121825AP	86394	106241	Publication - Ordinance 1308	11/17/2025	12/18/2025
Seattle's Child	001.28.057.57390.541390.	Advertising, Legal Notices etc	2025	12	INV	P	1,975.00	121825AP	86395	2025CI-3854	Winter Lights & Sno. Inn web ad - Seattle's Child	12/1/2025	12/18/2025
Si View Metro Parks	001.13.112.57390.549100.	City-Sponsored Expenses	2025	12	INV	P	6,250.00	121825AP	86396	2125	Q3-25 Meadowbrook Operations & Maintenance	11/13/2025	12/18/2025
SPOK	401.19.039.53935.542000.	Telephone/Cable Services	2025	11	INV	P	1,240.54	121825AP	86397	J0303878W	Monthly irrigation pager charges	11/15/2025	12/18/2025
WSAO	001.06.007.51423.541091.	State Auditor Services	2025	12	INV	P	8,479.00	121825AP	86398	L171364	FY22-23 Audit Services - Oct25	11/13/2025	12/18/2025
SUPERION	502.11.021.51888.548860.	Hardware-Software Maintenance	2025	11	INV	P	45.00	121825AP	86399	449827	TRAKiT Web Server Migration Assistance	10/30/2025	12/18/2025
The Narwhal Group	001.16.035.54266.541000.	Professional Svcs - General	2025	11	INV	P	400.00	121825AP	86400	2025-26805	Weathernet Service Fee	5/28/2025	12/18/2025

TRANSU	001.08.009.52110.549200.	Dues-Subscriptions-Memberships	2025	12	INV	P	163.80	121825AP	86401	944321-202511-1	Credit check charges Nov25	12/1/2025	12/18/2025
TSI CARN	001.16.035.59564.563000.	General Streets Signage	2025	12	INV	P	196.56	121825AP	86402	20161	Street signs 30x6 HIP street name sign	11/18/2025	12/18/2025
TSI CARN	001.16.035.59564.563000.	General Streets Signage	2025	12	INV	P	252.25	121825AP	86402	20165	Street signs, 30" diamond, 24x12 arrow sign	11/19/2025	12/18/2025
ULI	001.08.009.52122.522400.	LEOFF I Retiree Med & Premiums	2025	12	INV	P	85.50	121825AP	86403	2025-12	Group Insurance Premium 12/25	11/18/2025	12/18/2025
URNW	401.18.037.53481.545100.	Rent - Shop Equipment	2025	12	INV	P	1,705.05	121825AP	86404	235589951-019	Monthly rental for Maverick and window repair	11/29/2025	12/18/2025
URNW	510.24.053.51820.545200.	Rent - Furniture & Equipment	2025	11	INV	P	428.94	121825AP	86404	256017475-001	Scissor lift rental - cabling install at FD for IT	11/25/2025	12/18/2025
USAB	401.18.037.53482.531500.	Water Treatment Chemicals	2025	11	INV	P	813.86	121825AP	86405	INV00849999	CL17 analyzer reagents	10/7/2025	12/18/2025
VENTILAT	402.20.045.53560.548801.	Clean Sewer Collection System	2025	11	INV	P	1,093.86	121825AP	86406	66175	Clean collection system that had sewer back up	11/11/2025	12/18/2025
VENTILAT	402.20.045.53565.548000.	Repair & Maintenance Services	2025	12	INV	P	1,380.29	121825AP	86406	66220	Clean K3 pump station emergency SSO	11/21/2025	12/18/2025
VERIZCS	401.19.039.53935.542000.	Telephone/Cable Services	2025	11	INV	P	381.19	121825AP	86407	6128663256	Monthly cell modem charges	11/16/2025	12/18/2025
VERIZCS	502.11.020.51888.542010.	Cellular Telephone	2025	11	INV	P	9,543.44	121825AP	86407	6128663255	Monthly cellular telephone service	11/16/2025	12/18/2025
WASTEMGM	403.22.050.53140.548000.	Repair & Maintenance Services	2025	12	INV	P	4,767.39	121825AP	86408	0320778-2677-7	Disposal of catch basin & pond sediment	11/1/2025	12/18/2025
WASTEMGM	403.22.050.53140.548000.	Repair & Maintenance Services	2025	12	INV	P	350.03	121825AP	86408	0322076-2677-4	Disposal of Catch Basin & Pond Sediment, Nov. 2025	12/1/2025	12/18/2025
Water Mgmt Group	401.19.039.53935.541000.	Professional Svcs - General	2025	11	INV	P	4,004.98	121825AP	86409	21875	Irrigation monitoring services	11/20/2025	12/18/2025
Water Mgmt Labs	401.18.037.53481.541000.	Professional Svcs - General	2025	12	INV	P	450.00	121825AP	86410	233833	Bacteria samples	11/26/2025	12/18/2025
Water Mgmt Labs	401.18.037.53481.541000.	Professional Svcs - General	2025	12	INV	P	30.00	121825AP	86410	234036	November 2025 Arsenic Sample	12/5/2025	12/18/2025
Water Mgmt Labs	402.20.040.53585.541000.	Professional Svcs - General	2025	11	INV	P	140.00	121825AP	86410	233491	Casino passthrough billing for Snoqualmie Tribe	11/14/2025	12/18/2025
WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2025	11	INV	P	67.62	121825AP	86411	15316592	Labler and tape	10/24/2025	12/18/2025
WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2025	12	INV	P	97.24	121825AP	86411	15316876	Broom, pruners, towel	11/21/2025	12/18/2025

Claims presented to the City to be paid in the amount of $514,825.72
For claims warrants numbered 86412 to 86469 & dated 12/24/2025

VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	STATUS	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
A & H Embroidery	001.06.007.51423.523100.	Clothing Allowance	2025	12	INV	P	184.17	122425AP	86412	20219	Clothing order - teamster employee (finance)	12/3/2025	12/24/2025
Absolute Graphix	001.09.014.52220.531050.	Uniforms	2025	12	INV	P	765.81	122425AP	86413	1225843	Uniform t-shirts	12/2/2025	12/24/2025
AHBL, Inc.	001.14.031.55860.541000.	Professional Svcs - General	2025	12	INV	P	3,257.65	122425AP	86414	155651	On-call planning prof. services 7/26-8/25/25	8/31/2025	12/24/2025
AM TEST	402.20.040.53585.541000.	Professional Svcs - General	2025	12	INV	P	300.00	122425AP	86415	A25L0013	3rd party lab fees & materials	12/2/2025	12/24/2025
AM TEST	402.20.040.53585.541000.	Professional Svcs - General	2025	12	INV	P	190.00	122425AP	86415	A25L0014	3rd party lab fees & materials	12/2/2025	12/24/2025
AM TEST	402.20.040.53585.541000.	Professional Svcs - General	2025	12	INV	P	190.00	122425AP	86415	A25L0015	3rd party lab fees & materials	12/2/2025	12/24/2025
AMZONCAP	001.05.005.51420.531000.	Office Supplies	2025	12	INV	P	39.81	122425AP	86416	1TWP-NHNQ-D9QT	Cardstock, binder tabs, notary seals	12/2/2025	12/24/2025
AMZONCAP	001.07.008.55720.531000.	Office Supplies	2025	12	INV	P	12.51	122425AP	86416	1Y7V-DW3Q-J9P6	Office supplies, small tech equipment	11/25/2025	12/24/2025
AMZONCAP	001.07.008.55720.535900.	Small Tools & Equipment	2025	12	INV	P	106.97	122425AP	86416	1Y7V-DW3Q-J9P6	Office supplies, small tech equipment	11/25/2025	12/24/2025
AMZONCAP	001.06.007.51423.531000.	Office Supplies	2025	12	INV	P	14.17	122425AP	86416	11JC-JYNG-DNFH	Protective cover for city issued cell phone	11/18/2025	12/24/2025
AMZONCAP	001.09.014.52210.531000.	Office Supplies	2025	12	INV	P	81.64	122425AP	86416	16PV-CYT4-6FFC	Printer paper (12 reams)	12/7/2025	12/24/2025
AMZONCAP	001.09.014.52220.531340.	Custodial & Cleaning Supplies	2025	12	INV	P	28.82	122425AP	86416	1GTH-94GK-Y7MK	Laundry detergent - FD	12/8/2025	12/24/2025
BAINA	402.20.045.53560.531300.	Repair & Maintenance Supplies	2025	12	INV	P	1,830.19	122425AP	86417	1271	Adapter angle rings for manhole repairs	11/28/2025	12/24/2025
BAINA	402.20.040.53585.541000.	Professional Svcs - General	2025	12	INV	P	3,494.40	122425AP	86417	1272	Tribal agreement #5 - fees for monitoring loads	11/28/2025	12/24/2025
CENLINK	502.11.020.51888.542000.	Telephone/Cable Services	2025	12	INV	P	712.30	122425AP	86418	300575004 11/25	PD Landlines 11/20-12/19/25	11/20/2025	12/24/2025
City Wide	510.24.053.51820.548000.	Repair & Maintenance Services	2025	12	INV	P	125.44	122425AP	86419	42015011922	Pest control - Public works - Nov25	11/30/2025	12/24/2025
CO	001.03.003.51810.531000.	Office Supplies	2025	12	INV	P	27.15	122425AP	86420	2385425-0	Date stamps	11/13/2025	12/24/2025
CO	001.15.034.55850.531000.	Office Supplies	2025	12	INV	P	27.15	122425AP	86420	2385425-0	Date stamps	11/13/2025	12/24/2025
CO	001.15.034.55850.531000.	Office Supplies	2025	12	INV	P	79.11	122425AP	86420	2387019-0	New laminator (less credit)	11/20/2025	12/24/2025
CO	001.05.005.51420.531000.	Office Supplies	2025	12	INV	P	27.15	122425AP	86420	2385425-0	Date stamps	11/13/2025	12/24/2025
CO	001.07.008.55720.531000.	Office Supplies	2025	12	INV	P	27.15	122425AP	86420	2385425-0	Date stamps	11/13/2025	12/24/2025
CO	001.01.001.51310.531000.	Office Supplies	2025	12	INV	P	27.15	122425AP	86420	2385425-0	Date stamps	11/13/2025	12/24/2025
CO	001.06.007.51423.531000.	Office Supplies	2025	12	INV	P	122.11	122425AP	86420	2385425-0	Date stamps	11/13/2025	12/24/2025
CO	001.14.031.55860.531000.	Office Supplies	2025	12	INV	P	27.15	122425AP	86420	2385425-0	Date stamps	11/13/2025	12/24/2025
CTV	001.10.017.52560.531910.	Operating Supplies	2025	12	INV	P	10.91	122425AP	86421	A312113	8" Male hose mender	11/12/2025	12/24/2025
CTV	001.10.017.52560.531910.	Operating Supplies	2025	12	INV	P	4.32	122425AP	86421	B411400	Screws, nuts, washers	11/6/2025	12/24/2025
CTV	001.10.017.52560.531910.	Operating Supplies	2025	12	INV	P	10.14	122425AP	86421	B413040	BLU tape, 60 yard	10/30/2025	12/24/2025
CTV	001.10.017.52560.531910.	Operating Supplies	2025	12	INV	P	10.14	122425AP	86421	B413042	BLU tape, 60 yard	10/30/2025	12/24/2025
CTV	001.10.017.52560.531910.	Operating Supplies	2025	12	INV	P	23.03	122425AP	86421	B413134	Screws, nuts, washers	10/31/2025	12/24/2025
CTV	001.10.017.52560.531910.	Operating Supplies	2025	12	INV	P	7.28	122425AP	86421	B413678	PVC piping and caps	11/12/2025	12/24/2025
CTV	001.12.028.57680.531050.	Uniforms & Protective Gear	2025	12	INV	P	15.27	122425AP	86421	B412950	Large latex gloves, 2 boxes	10/27/2025	12/24/2025
CTV	001.12.028.57680.531050.	Uniforms & Protective Gear	2025	12	INV	P	37.12	122425AP	86421	B413036	Utility heater	10/30/2025	12/24/2025
CTV	001.12.028.57680.531050.	Uniforms & Protective Gear	2025	12	INV	P	41.48	122425AP	86421	B413337	Mounting ties; 4 boxes gloves	11/5/2025	12/24/2025
CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2025	12	INV	P	75.29	122425AP	86421	B413337	Mounting ties; 4 boxes gloves	11/5/2025	12/24/2025
CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2025	12	INV	P	4.90	122425AP	86421	B413344	Top soil - .75 cubic feet	11/5/2025	12/24/2025
CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2025	12	INV	P	108.01	122425AP	86421	B413376	24" black cable tie - 10-pack, x9	11/6/2025	12/24/2025
CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2025	12	INV	P	58.71	122425AP	86421	B413420	Cube taps, gorilla tape, 7" pliers	11/7/2025	12/24/2025
CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2025	12	INV	P	137.56	122425AP	86421	B413763	Extension cords (x3)	11/14/2025	12/24/2025
CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2025	12	INV	P	38.19	122425AP	86421	B413964	Cable ties (24" & 36", 10-pk ea); 8-pk AA batterie	11/19/2025	12/24/2025

CTV	001.16.035.54230.531300.	Repair & Maintenance Supplies	2025	12	INV	P	46.93	122425AP	86421	B413997	3 8x4x6 Drill bits	11/19/2025	12/24/2025
DARKHORS	001.01.001.51310.549100.	City-Sponsored Expenses	2025	12	INV	P	2,062.35	122425AP	86422	20251204	Team Snoqualmie staff shirts	12/4/2025	12/24/2025
E+H	402.20.040.53585.531510.	Laboratory Supplies	2025	12	INV	P	3,741.91	122425AP	86423	6002773954	Lab supplies - Orp probes and sensors	11/25/2025	12/24/2025
Evergreen Courier LL	402.20.040.53585.542300.	Postage & Freight	2025	12	INV	P	342.00	122425AP	86424	000402	Lab sample courier service (x3 samples)	12/1/2025	12/24/2025
Evergreen Courier LL	402.20.040.53585.542300.	Postage & Freight	2025	12	INV	P	114.00	122425AP	86424	000406	Courier services to lab - wasterwater samples	12/8/2025	12/24/2025
Evergreen Ford	501.23.051.54868.548000.	Repair & Maintenance Services	2025	12	INV	P	810.76	122425AP	86425	6319578	Transmission servive / spark plug replace #127	12/2/2025	12/24/2025
FIRETECH	001.09.014.52245.543000.	Training & Travel	2025	12	INV	P	450.00	122425AP	86426	2053	Fire service instructor training - O'Donnell	12/7/2025	12/24/2025
GRAINGER	402.20.045.53565.531300.	Repair & Maintenance Supplies	2025	12	INV	P	71.20	122425AP	86427	9717102132	Switch for pump station panel	11/19/2025	12/24/2025
GRAINGER	510.24.053.51820.531300.	Repair & Maintenance Supplies	2025	12	INV	P	75.53	122425AP	86427	9721180041	PD Evidence room gun rack supplies (pipe railing)	11/21/2025	12/24/2025
John Rongerude	001.13.117.51591.541111.	Public Defender Services	2025	12	INV	P	625.00	122425AP	86428	01755	Public defense services - Gale, 5A0147135	11/26/2025	12/24/2025
John Rongerude	001.13.117.51591.541111.	Public Defender Services	2025	12	INV	P	625.00	122425AP	86428	01756	Public Defense Services - Templeton, 5A0861083	11/26/2025	12/24/2025
KBM	001.08.009.52110.541100.	Outside Legal Services - Gen	2025	12	INV	P	1,216.00	122425AP	86429	13255	Police Inquest Legal Services (Rebischke)	9/11/2025	12/24/2025
KBM	001.08.009.52110.541100.	Outside Legal Services - Gen	2025	12	INV	P	9,088.00	122425AP	86429	27102	Police Inquest Legal Services (Rebischke)	12/3/2025	12/24/2025
KC 500-1	001.13.112.56600.544800.	KC Liquor-Substance Abuse Svcs	2025	12	INV	P	1,040.92	122425AP	86430	2169810	Q3 2025 Liquor tax & profits	12/5/2025	12/24/2025
Kissler	402.20.040.53580.548000.	Repair & Maintenance Services	2025	12	INV	P	2,290.76	122425AP	86431	11927	Biosolids transport 11/25	12/2/2025	12/24/2025
LNCS	001.09.014.52250.535900.	Small Tools & Equipment	2025	12	INV	P	200.09	122425AP	86432	INV1014074	4-5" Universal hydrant spanner wrench	11/26/2025	12/24/2025
MacDonald-Miller	510.24.053.51820.548000.	Repair & Maintenance Services	2025	12	INV	P	699.97	122425AP	86433	SVC361491	FD HVAC control valve repair	10/29/2025	12/24/2025
MacDonald-Miller	510.24.053.51820.548000.	Repair & Maintenance Services	2025	12	INV	P	1,197.92	122425AP	86433	SVC361493	CH server mini split A/C unit repair	10/29/2025	12/24/2025
MacDonald-Miller	510.24.053.51820.548000.	Repair & Maintenance Services	2025	12	INV	P	12,736.64	122425AP	86433	SVC364300	PD holding cell toilet, faucet, controls repair	11/20/2025	12/24/2025
MacDonald-Miller	510.24.053.51820.548000.	Repair & Maintenance Services	2025	12	INV	P	2,673.22	122425AP	86433	SVC364531	CH server mini split A/C control board replacement	11/20/2025	12/24/2025
Manufacturing R&O	402.20.040.53580.531340.	Custodial & Cleaning Supplies	2025	12	INV	P	1,021.92	122425AP	86434	0176282	Parts for PS1: Electrical allen bradley contactor	12/4/2025	12/24/2025
MC	402.20.040.53585.542300.	Postage & Freight	2025	12	INV	P	76.33	122425AP	86435	11991637	Shipping for laboratory sample	12/1/2025	12/24/2025
MCMASTER	402.20.040.53580.531340.	Custodial & Cleaning Supplies	2025	12	INV	P	407.46	122425AP	86436	55837125	Break room plates and cups	11/25/2025	12/24/2025
MCMASTER	402.20.040.53580.535900.	Small Tools & Equipment	2025	12	INV	P	535.86	122425AP	86436	55837119	Saw blades for plumbing repair	11/25/2025	12/24/2025
MCMASTER	402.20.040.53580.535900.	Small Tools & Equipment	2025	12	INV	P	34.22	122425AP	86436	56233762	Dust extracting attachment	12/3/2025	12/24/2025
MILESTHEMAN	001.06.007.51423.543000.	Training & Travel	2025	12	INV	P	170.30	122425AP	86437	MD RE 12/25	Reimburse - Travel to WFOA conference	12/8/2025	12/24/2025
MILLERS	001.28.057.57390.545000.	Operating Rentals & Leases	2025	12	INV	P	3,422.60	122425AP	86438	434011	Tree lighting rental equipment - SWL event	12/8/2025	12/24/2025
NB AUTOG	001.09.014.52250.531300.	Repair & Maintenance Supplies	2025	12	INV	P	28.18	122425AP	86439	088006	Wiper blade, gorilla glue, hook	12/8/2025	12/24/2025
NB AUTOG	501.23.051.54868.531301.	Repair Parts	2025	12	INV	P	243.23	122425AP	86439	081156	Batteries - 9V (x12) AA (x48) AAA (x24)	9/29/2025	12/24/2025
NB AUTOG	501.23.051.54868.531301.	Repair Parts	2025	12	INV	P	88.31	122425AP	86439	081173	Wiper blades x6	9/29/2025	12/24/2025
NB AUTOG	501.23.051.54868.531301.	Repair Parts	2025	12	INV	P	43.35	122425AP	86439	081390	Adapter plugs (x2) and couplers (x2)	10/1/2025	12/24/2025
NB AUTOG	501.23.051.54868.531301.	Repair Parts	2025	12	INV	P	159.46	122425AP	86439	081397	Fleet pads (x2) #401, #403	10/1/2025	12/24/2025
NB AUTOG	501.23.051.54868.531301.	Repair Parts	2025	12	INV	P	83.99	122425AP	86439	081408	Fuel filter (x2), oil filter (x2) - #310	10/1/2025	12/24/2025
NB AUTOG	501.23.051.54868.531301.	Repair Parts	2025	12	INV	P	175.83	122425AP	86439	081430	Brake pads (x2) #402	10/1/2025	12/24/2025
NB AUTOG	501.23.051.54868.531301.	Repair Parts	2025	12	INV	P	567.65	122425AP	86439	081511	Exhaust pipe - #122	10/2/2025	12/24/2025
NB AUTOG	501.23.051.54868.531301.	Repair Parts	2025	12	INV	P	18.68	122425AP	86439	081540	Car air fresheners (3-packs, x3), O-ring (x7)	10/2/2025	12/24/2025
NB AUTOG	501.23.051.54868.531301.	Repair Parts	2025	12	INV	P	340.84	122425AP	86439	081606	Die grinder, tool battery pack, pliers, socket	10/3/2025	12/24/2025
NB AUTOG	501.23.051.54868.531301.	Repair Parts	2025	12	INV	P	21.03	122425AP	86439	082020	Oil filter x4 - Chev. #231	10/7/2025	12/24/2025
NB AUTOG	501.23.051.54868.531301.	Repair Parts	2025	12	INV	P	166.14	122425AP	86439	082814	Headlamps x2 - #608 Tahoe	10/14/2025	12/24/2025
NB AUTOG	501.23.051.54868.531301.	Repair Parts	2025	12	INV	P	150.10	122425AP	86439	082844	Antifreeze & Coolant (x12)	10/15/2025	12/24/2025
NB AUTOG	501.23.051.54868.531301.	Repair Parts	2025	12	INV	P	39.32	122425AP	86439	082848	Adapter for #455 upfit	10/15/2025	12/24/2025
NB AUTOG	501.23.051.54868.531301.	Repair Parts	2025	12	INV	P	936.08	122425AP	86439	083293	Car battery (x3), core deposit (x3)	10/20/2025	12/24/2025
NB AUTOG	501.23.051.54868.531301.	Repair Parts	2025	12	INV	P	242.68	122425AP	86439	083294	Wiper blades (x10), headlamp bulb	10/20/2025	12/24/2025
NB AUTOG	501.23.051.54868.531301.	Repair Parts	2025	12	INV	P	94.90	122425AP	86439	083347	Trailer connector adapter #455	10/20/2025	12/24/2025
NB AUTOG	501.23.051.54868.531301.	Repair Parts	2025	12	INV	P	169.11	122425AP	86439	083405	Holesaw set, wiper blades (x10) - #501, #502	10/21/2025	12/24/2025
NB AUTOG	501.23.051.54868.531301.	Repair Parts	2025	12	INV	P	95.34	122425AP	86439	083408	3-piece step drill G-27	10/21/2025	12/24/2025
NB AUTOG	501.23.051.54868.531301.	Repair Parts	2025	12	INV	P	60.75	122425AP	86439	083439	Headlamp bulbs x2	10/21/2025	12/24/2025
NB AUTOG	501.23.051.54868.531301.	Repair Parts	2025	12	INV	P	217.36	122425AP	86439	083510	Screw gun	10/22/2025	12/24/2025
NB AUTOG	501.23.051.54868.531301.	Repair Parts	2025	12	INV	P	78.72	122425AP	86439	083517	Cutting pliers, wire cutter	10/22/2025	12/24/2025
NB AUTOG	501.23.051.54868.531301.	Repair Parts	2025	12	INV	P	125.98	122425AP	86439	083629	Blower motor - A/C - #504	10/23/2025	12/24/2025
NB AUTOG	501.23.051.54868.531301.	Repair Parts	2025	12	INV	P	391.06	122425AP	86439	083772	Headlights #607	10/24/2025	12/24/2025
PERFSYS	510.24.053.51820.548000.	Repair & Maintenance Services	2025	12	INV	P	164.30	122425AP	86440	12723877	Fire extinguisher annual service - City Hall	10/31/2025	12/24/2025
PERFSYS	510.24.053.51820.548000.	Repair & Maintenance Services	2025	12	INV	P	870.42	122425AP	86440	12723879	Fire extinguisher annual service - Public Works	10/31/2025	12/24/2025
Perteet Eng	001.14.032.55860.541040.	Engineering Services	2025	12	INV	P	3,008.38	122425AP	86441	00023042.0014-2	Sno. River trail geotechnical review service	1/7/2025	12/24/2025
Perteet Eng	001.14.032.55860.541040.	Engineering Services	2025	12	INV	P	937.50	122425AP	86441	00023042.0016-1	PAR2024-0010 8473 Falls Ave SE Mix Use	1/7/2025	12/24/2025
PRE-EMPL	001.03.003.51810.541000.	Professional Svcs - General	2025	12	INV	P	15.65	122425AP	86442	395109	Background check for 1 new hire	11/30/2025	12/24/2025
PREMIERM	001.28.057.57390.541390.	Advertising, Legal Notices etc	2025	12	INV	P	2,750.00	122425AP	86443	6890-R	425 MagazineDec25 print ad - Sno. Winter Lights	12/1/2025	12/24/2025
PSRFA	501.23.051.54868.548000.	Repair & Maintenance Services	2025	12	INV	P	6,322.09	122425AP	86444	17542	Monthly service agreement - Fire apparatus Dec25	12/8/2025	12/24/2025
Pure Water Partners	001.08.009.52150.545000.	Operating Rentals & Leases	2025	12	INV	P	510.79	122425AP	86445	2297333	PD Water/ice machine rental 10/19/25-1/18-26	12/4/2025	12/24/2025
RH2	402.20.019.53510.541000.	Professional Svcs - General	2025	12	INV	P	4,503.34	122425AP	86446	103812	Engineering design & consulting	10/16/2025	12/24/2025
RH2	402.20.019.53510.541000.	Professional Svcs - General	2025	12	INV	P	6,790.25	122425AP	86446	104015	WRF Phase 3 & Sewer ops engineering support	11/18/2025	12/24/2025
RH2	402.20.019.53510.541000.	Professional Svcs - General	2025	12	INV	P	18,288.52	122425AP	86446	104016	Engineering design/programming/consulting	11/18/2025	12/24/2025
RH2	417.13.455.59435.541040.	Class A Rsv & Pum - Const Mgmt	2025	12	INV	P	39,817.22	122425AP	86446	104404	Construction management, inspection, submit review	12/5/2025	12/24/2025

RH2	417.13.428.59434.563000.	Canyon Springs Improve - Const	2025	12	INV	P	5,846.34	122425AP	86446	103812	Engineering design & consulting	10/16/2025	12/24/2025
RH2	417.13.428.59434.563000.	Canyon Springs Improve - Const	2025	12	INV	P	4,179.26	122425AP	86446	104016	Engineering design/programming/consulting	11/18/2025	12/24/2025
RH2	417.13.454.59435.541040.	WRF Improve Const Mgmt	2025	12	INV	P	5,169.58	122425AP	86446	103677	Kimball Lift Station construction management	10/16/2025	12/24/2025
RH2	417.13.454.59435.541040.	WRF Improve Const Mgmt	2025	12	INV	P	17,010.00	122425AP	86446	104015	WRF Phase 3 & Sewer ops engineering support	11/18/2025	12/24/2025
SEAAUTO	501.23.051.54868.531301.	Repair Parts	2025	12	INV	P	255.90	122425AP	86447	S5-10458494	CH Motor pool #5 Fusion battery replacement	12/4/2025	12/24/2025
Seattle's Child	001.28.057.57390.541390.	Advertising, Legal Notices etc	2025	12	INV	P	300.00	122425AP	86448	2025CI-3869	Winter lights / Snoq. Inn - Web ads	11/30/2025	12/24/2025
Shield Assessments	001.09.014.52210.541000.	Professional Svcs - General	2025	12	INV	P	465.00	122425AP	86449	3448	Psych eval - FD new hire - S. Berni	12/3/2025	12/24/2025
STERI FD	001.09.014.52210.541000.	Professional Svcs - General	2025	12	INV	P	10.36	122425AP	86450	8012577449	Medical disposal services Nov25 - FD	11/14/2025	12/24/2025
STERICYCLE	001.08.009.52122.541000.	Professional Svcs - General	2025	12	INV	P	10.36	122425AP	86451	8012577347	On-call monthly service charge Nov25	11/14/2025	12/24/2025
SUMMIT LAW	001.03.003.51810.541100.	Outside Legal Services - Gen	2025	12	INV	P	1,572.50	122425AP	86452	167936	Legal services - IAFF negotiations thru 10/31/25	11/20/2025	12/24/2025
Sunbelt Rentals	510.24.053.51820.545100.	Rent - Shop Equipment	2025	12	INV	P	127.90	122425AP	86453	177722774-0001	Rental - small generator set for tree lighting	12/8/2025	12/24/2025
SV CHAMBER COMM	001.01.001.51310.549200.	Dues-Subscriptions-Memberships	2025	12	INV	P	775.00	122425AP	86454	6639	Chamber of Commerce annual dues	12/1/2025	12/24/2025
SV School Dist	014.08.012.52122.532100.	Gasoline/Diesel Fuel	2025	12	INV	P	2,240.30	122425AP	86455	8800	Nov25 Fuel, police fleet	12/5/2025	12/24/2025
SV School Dist	501.23.051.54868.532100.	Gasoline/Diesel Fuel	2025	12	INV	P	8,579.13	122425AP	86455	8800	Nov25 Fuel, police fleet	12/5/2025	12/24/2025
The Narwhal Group	001.16.035.54266.541000.	Professional Svcs - General	2025	12	INV	P	400.00	122425AP	86456	2025-27884	Weathernet Service Fee	11/30/2025	12/24/2025
Trojan Tech	402.20.040.53580.531500.	Sewage Treatment Chemicals	2025	12	INV	P	9,499.46	122425AP	86457	200/50008370	UV germicidal systems components	11/24/2025	12/24/2025
UFS/BART	403.22.030.53190.541000.	Professional Svcs - General	2025	12	INV	P	90.00	122425AP	86458	43098381	Aphid control recommendations for Tillia species	11/22/2025	12/24/2025
ULINE	001.08.009.52122.531910.	Operating Supplies	2025	12	INV	P	512.54	122425AP	86459	200961645	Evidence boxes and bags	11/24/2025	12/24/2025
UNITEDSI	403.22.050.53130.548000.	Repair & Maintenance Services	2025	12	INV	P	204.00	122425AP	86460	INV-5765811	Portable toilet service for DOC operations	11/30/2025	12/24/2025
UULC	401.18.037.53481.541000.	Professional Svcs - General	2025	12	INV	P	39.15	122425AP	86461	5110238	Locating excavations notification fees	11/30/2025	12/24/2025
UULC	402.20.045.53560.541000.	Professional Svcs - General	2025	12	INV	P	32.40	122425AP	86461	5110237	Excavation notifications Nov25 (x24)	11/30/2025	12/24/2025
VALLEYD	001.13.117.51591.541111.	Public Defender Services	2025	12	INV	P	6,650.00	122425AP	86462	November-25	Public defense services Snoqualmie Nov25	12/4/2025	12/24/2025
VERIZCS	402.20.019.53510.542010.	Cellular Telephone	2025	12	INV	P	1,204.54	122425AP	86463	6129236670	Machine to machine comms service fee	11/23/2025	12/24/2025
VFG	001.14.031.55860.541000.	Professional Svcs - General	2025	12	INV	P	1,500.00	122425AP	86464	453932	Land development consulting service	11/20/2025	12/24/2025
VFG	001.14.032.55860.541000.	Professional Svcs - General	2025	12	INV	P	690.00	122425AP	86464	453932	Land development consulting service	11/20/2025	12/24/2025
VFG	001.14.032.55860.541000.	Professional Svcs - General	2025	12	INV	P	60.00	122425AP	86464	453933	Consulting - permit status and billing matters	11/20/2025	12/24/2025
WASPC	001.08.009.52110.549200.	Dues-Subscriptions-Memberships	2025	12	INV	P	75.00	122425AP	86465	DUES 2025-00886	Affiliate dues, WASPC, J. Weiss #631	10/15/2025	12/24/2025
Water Mgmt Labs	402.20.040.53585.541000.	Professional Svcs - General	2025	12	INV	P	140.00	122425AP	86466	233628	Casino pass through - 3rd party lab 11/10	11/23/2025	12/24/2025
Water Mgmt Labs	402.20.040.53585.541000.	Professional Svcs - General	2025	12	INV	P	140.00	122425AP	86466	233859	Casino pass through - 3rd party lab - 11/17	11/26/2025	12/24/2025
Water Mgmt Labs	402.20.040.53585.541000.	Professional Svcs - General	2025	12	INV	P	140.00	122425AP	86466	234070	Lab fees for monitoring loads 11/24/25	12/9/2025	12/24/2025
WCIA	001.06.007.51423.543000.	Training & Travel	2025	12	INV	P	50.00	122425AP	86467	200809	WCIA Training - No show fee	12/2/2025	12/24/2025
WLACE	001.16.035.54230.531300.	Repair & Maintenance Supplies	2025	12	INV	P	46.21	122425AP	86468	15316926	4 bags concrete - parking signs Jeanne Hansen Park	12/1/2025	12/24/2025
WSP BF	001.08.009.52110.541000.	Professional Svcs - General	2025	12	INV	P	165.00	122425AP	86469	I2602896	Fingerprinting background checks	12/1/2025	12/24/2025
WSP BF	633.13.000.58930.589305.	Concealed Pistol License Remit	2025	12	INV	P	72.00	122425AP	86469	I2602896	Fingerprinting background checks	12/1/2025	12/24/2025

Claims presented to the City to be paid in the amount of $418.00
For claims warrant numbered 86470 & dated 12/30/2025

VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	STATUS	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
US Postmaster	001.13.000.51890.542300.	Postage & Freight	2025	12	INV	P	418.00	123025AP	86470	PO Box 987 Fee 2026	PO Box 987 Annual Fee 2026	12/1/2025	12/30/2025

ADVICE REGISTER - SEMI MONTH

WARRANT: 251208 From: 11/16/2025 To: 11/30/2025

EMP #	NAME	CHK #	NET PAY
[redacted]	AHMED, HIND	000002545	3,832.71
	BACHER, ANNE M	000002546	2,689.77
	BAILEY, MICHAEL	000002547	5,878.84
	BARNET, RYAN	000002548	3,964.64
	BATTLES, JASON	000002549	3,737.16
	BEACH, LYLE	000002550	3,151.84
	BENNETT, PHILIP	000002551	4,937.97
	BENSON, ETHAN	000002552	494.88
	BETTS, JIMMIE L	000002553	2,928.37
	BLACK, MELINDA	000002554	2,897.77
	BOSTICK, MAX	000002555	3,715.84
	BOUTA, ANDREW	000002556	4,943.62
	BROWN, CHRIS E	000002557	4,419.69
	BRUMFIELD, SAMANTHA	000002558	3,059.64
	BUELNA, REBECCA	000002559	2,662.79
	BUERGI, DANIEL R	000002560	3,502.46
	BURKE, DENA	000002561	5,245.75
	BYRD, TYLER D	000002562	3,195.62
	CHAMBLESS, MICHAEL	000002563	6,929.81
	CHRISTENSEN, CARA	000002564	498.03
	COOPER, JOHN	000002565	3,920.24
	COTTON, CATHERINE	000002566	494.88
	DALY, MICHELLE R	000002567	2,644.70
	DALZIEL, RYAN A	000002568	2,998.90
	DAVIS, RAMONA	000002569	4,712.82
	DEAN, DEANA L	000002570	4,367.77
	DEWAR, MILES Z	000002571	2,189.71
	DUDDLES, MARTHA J	000002572	2,728.45
	ECKER, BRENDON J	000002573	2,161.37
	FLORIDA, HEATHER K	000002574	2,946.58
	FOUTS, JACOB T	000002575	4,042.93
	FRY, PATRICK	000002576	4,452.32
	GAMBLE, DYLAN A	000002577	3,126.37
	GEORGE, JASON A	000002578	5,156.89
	HALBERT, KEVIN F	000002579	2,834.35
	HAMLIN, JEFFREY T	000002580	6,400.92
	HARRIS, DONALD I	000002581	3,559.79
	HAWK, DALTON J	000002582	2,896.33
	HEATH, GREGORY Q	000002583	3,008.05
	HEBEL, RICHARD	000002584	1,996.75
	HEDGER, MATTHEW	000002585	4,539.36
	HENDERSON, KYLA A	000002586	2,955.59
	HENDRICKS, CORY D	000002587	3,924.55
	HOLLOWAY, BRYAN	000002588	544.99
	HOLMES, THOMAS E	000002589	6,234.70
	HOREJSI, GARY W	000002590	4,218.28
	HOYLA, KOBE R	000002591	3,156.95
	HUGHES, JENNIFER L	000002592	4,603.88
	IVERSON, CHRISTINE L	000002593	1,924.65
	JOHNSON, JOLYON M	000002594	494.88
	JOHNSON, KIMBERLY G	000002595	3,923.36
	JONGEKRYG, ANDREW P	000002596	2,461.97
	KNOWLES, KENNETH	000002597	3,383.56

CITY OF SNOQUALMIE

ADVICE REGISTER - SEMI MONTH

WARRANT: 251208 From: 11/16/2025 To: 11/30/2025

EMP #	NAME	CHK #	NET PAY
[redacted]	LACROIX, LAFLECHE	000002598	4,588.31
[redacted]	LATHAM, ANDREW F	000002599	2,960.22
[redacted]	LATHROP, NICHOLAS S	000002600	3,957.51
[redacted]	LEMOINE, BLAKE S	000002601	2,286.62
[redacted]	LIEBETRAU, MICHAEL K	000002602	3,186.51
[redacted]	LOEHNDORF, SCOTT A	000002603	3,086.17
[redacted]	MACVICAR, NEIL S	000002604	3,113.88
[redacted]	MAINSTONE, BRIAN R	000002605	3,049.09
[redacted]	MARKWARDT, KYLE C	000002606	2,838.33
[redacted]	MAXFIELD, JAEGER	000002607	2,155.68
[redacted]	MCCALL, DANNA M	000002608	17,844.53
[redacted]	MEADOWS, JOSEPH R	000002609	5,043.82
[redacted]	MENDOZA-MARTINEZ, SUZETTE Y	000002610	1,333.64
[redacted]	MILLER, MATTHEW L	000002611	3,933.98
[redacted]	MOATE, DANIEL W	000002612	5,570.26
[redacted]	NEAL, RYAN T	000002613	3,868.12
[redacted]	O'DONNELL, PETER A	000002614	3,730.29
[redacted]	O'NEIL, KERRY K	000002615	2,590.86
[redacted]	OCEGUEDA, JUAN M	000002616	3,302.46
[redacted]	OLIVER, KATRINA M	000002617	2,402.47
[redacted]	OROZCO, JORGE	000002618	2,629.20
[redacted]	ORRE, ASHLEY K	000002619	2,073.55
[redacted]	OWENS, JACK T	000002620	4,218.39
[redacted]	PARKER, BENJAMIN T	000002621	4,745.16
[redacted]	PETER, MICHAEL H	000002622	4,141.83
[redacted]	PHAM, THAI Q	000002623	3,053.17
[redacted]	QUADE, JOAN E	000002624	2,309.37
[redacted]	RAMOS, DAMIAN	000002625	3,415.26
[redacted]	RASMUSSEN, ERIK R	000002626	3,921.72
[redacted]	REN, JUSTIN K	000002627	2,963.12
[redacted]	ROBLES, STEVEN A	000002628	2,082.26
[redacted]	ROSS, KATHERINE G	000002629	2,197.53
[redacted]	SANDIN, KEVIN	000002630	2,407.43
[redacted]	SCHANNAUER, WYATT	000002631	2,621.46
[redacted]	SCHUMANN, ZACHARY J	000002632	3,217.95
[redacted]	SHINN, TODD	000002633	3,560.40
[redacted]	SMITH, CHASE A	000002634	5,458.22
[redacted]	SNYDER, KEVIN S	000002635	3,488.82
[redacted]	SPEARS, JOSEPH E	000002636	3,714.35
[redacted]	STEWART, JAKE R	000002637	1,981.26
[redacted]	THRALL, ROBERT J	000002638	2,732.25
[redacted]	TOZIER, THERESA M	000002639	3,252.45
[redacted]	TREPTOW, ILYSE	000002640	3,356.32
[redacted]	TYE, SHERRI	000002641	3,173.25
[redacted]	VINING, ANDREW E	000002642	3,764.81
[redacted]	VLADIS, DMITRIY	000002643	5,284.62
[redacted]	WALKER, JANNA L	000002644	3,579.00
[redacted]	WASHINGTON, LOUIS R	000002645	394.88
[redacted]	WEISS, JASON A	000002646	5,178.27
[redacted]	WERRE, CHRISTOPHER T	000002647	3,970.81
[redacted]	WEST, MATTHEW A	000002648	5,863.58
[redacted]	WESTMAN, JESSE	000002649	4,311.97
[redacted]	WIEBE, NICOLE H	000002650	2,924.28

ADVICE REGISTER - SEMI MONTH

WARRANT: 251208 From: 11/16/2025 To: 11/30/2025

EMP #	NAME	CHK #	NET PAY
[redacted]	WILSON, CHRISTOPHER A	000002651	2,592.55
	WOLFE, ALBERT R	000002652	4,431.30
	WOTTON, ROBERT	000002653	344.88
	Total Deposits: 109		381,892.46

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

ADVICE REGISTER - SEMI MONTH

WARRANT: 251222 From: 12/01/2025 To: 12/15/2025

EMP #	NAME	CHK #	NET PAY
[redacted]	AHMED, HIND	000002654	4,007.19
	BACHER, ANNE M	000002655	2,754.81
	BAILEY, MICHAEL	000002656	5,919.01
	BARNET, RYAN	000002657	5,037.72
	BATTLES, JASON	000002658	5,158.92
	BEACH, LYLE	000002659	3,336.44
	BENNETT, PHILIP	000002660	4,935.33
	BENSON, ETHAN	000002661	494.88
	BETTS, JIMMIE L	000002662	3,381.53
	BLACK, MELINDA	000002663	4,045.41
	BOSTICK, MAX	000002664	4,492.67
	BOUTA, ANDREW	000002665	4,941.87
	BROWN, CHRIS E	000002666	4,411.03
	BRUMFIELD, SAMANTHA	000002667	3,062.95
	BUELNA, REBECCA	000002668	2,811.75
	BUERGI, DANIEL R	000002669	3,812.93
	BURKE, DENA	000002670	5,477.40
	BYRD, TYLER D	000002671	3,467.58
	CHAMBLESS, MICHAEL	000002672	6,928.04
	CHRISTENSEN, CARA	000002673	498.03
	COOPER, JOHN	000002674	3,920.24
	COTTON, CATHERINE	000002675	494.88
	DALY, MICHELLE R	000002676	2,896.26
	DALZIEL, RYAN A	000002677	3,135.91
	DAVIS, RAMONA	000002678	4,711.93
	DEAN, DEANA L	000002679	4,372.18
	DEWAR, MILES Z	000002680	2,557.82
	DUDDLES, MARTHA J	000002681	3,013.41
	ECKER, BRENDON J	000002682	2,377.77
	FLORIDA, HEATHER K	000002683	2,944.82
	FOUTS, JACOB T	000002684	7,314.74
	FRY, PATRICK	000002685	2,484.59
	GAMBLE, DYLAN A	000002686	3,121.19
	GEORGE, JASON A	000002687	7,638.84
	HALBERT, KEVIN F	000002688	3,118.65
	HAMLIN, JEFFREY T	000002689	6,422.67
	HARRIS, DONALD I	000002690	6,202.49
	HAWK, DALTON J	000002691	3,643.73
	HEATH, GREGORY Q	000002692	4,334.39
	HEBEL, RICHARD	000002693	2,533.71
	HEDGER, MATTHEW	000002694	4,356.82
	HENDERSON, KYLA A	000002695	3,073.32
	HENDRICKS, CORY D	000002696	3,394.16
	HOLLOWAY, BRYAN	000002697	544.98
	HOLMES, THOMAS E	000002698	9,713.98
	HOREJSI, GARY W	000002699	4,209.53
	HOYLA, KOBE R	000002700	4,647.86
	HUGHES, JENNIFER L	000002701	3,834.32
	IVERSON, CHRISTINE L	000002702	3,648.21
	JOHNSON, JOLYON M	000002703	494.88
	JOHNSON, KIMBERLY G	000002704	4,067.19
	JONGEKRYG, ANDREW P	000002705	2,576.82
	KNOWLES, KENNETH	000002706	4,915.39

CITY OF SNOQUALMIE

ADVICE REGISTER - SEMI MONTH

WARRANT: 251222 From: 12/01/2025 To: 12/15/2025

EMP #	NAME	CHK #	NET PAY
[redacted]	LACROIX, LAFLECHE	000002707	4,586.54
[redacted]	LATHAM, ANDREW F	000002708	2,837.26
[redacted]	LATHROP, NICHOLAS S	000002709	5,073.75
[redacted]	LEMOINE, BLAKE S	000002710	3,102.78
[redacted]	LIEBETRAU, MICHAEL K	000002711	3,260.51
[redacted]	LOEHNDORF, SCOTT A	000002712	3,608.39
[redacted]	MACVICAR, NEIL S	000002713	3,449.22
[redacted]	MAINSTONE, BRIAN R	000002714	3,165.22
[redacted]	MARKWARDT, KYLE C	000002715	3,143.14
[redacted]	MAXFIELD, JAEGER	000002716	2,470.59
[redacted]	MEADOWS, JOSEPH R	000002717	4,303.72
[redacted]	MENDOZA-MARTINEZ, SUZETTE Y	000002718	1,391.07
[redacted]	MILLER, MATTHEW L	000002719	6,077.93
[redacted]	MOATE, DANIEL W	000002720	6,237.61
[redacted]	NEAL, RYAN T	000002721	4,038.51
[redacted]	O'DONNELL, PETER A	000002722	4,080.82
[redacted]	O'NEIL, KERRY K	000002723	3,800.43
[redacted]	OCEGUEDA, JUAN M	000002724	3,289.44
[redacted]	OLIVER, KATRINA M	000002725	2,589.15
[redacted]	OROZCO, JORGE	000002726	3,238.11
[redacted]	ORRE, ASHLEY K	000002727	2,279.48
[redacted]	OWENS, JACK T	000002728	3,327.53
[redacted]	PARKER, BENJAMIN T	000002729	3,316.01
[redacted]	PETER, MICHAEL H	000002730	3,780.04
[redacted]	PHAM, THAI Q	000002731	3,285.55
[redacted]	QUADE, JOAN E	000002732	3,111.13
[redacted]	RAMOS, DAMIAN	000002733	3,687.20
[redacted]	RASMUSSEN, ERIK R	000002734	3,654.39
[redacted]	REN, JUSTIN K	000002735	3,147.78
[redacted]	ROBLES, STEVEN A	000002736	2,629.44
[redacted]	ROSS, KATHERINE G	000002737	2,197.53
[redacted]	SANDIN, KEVIN	000002738	2,513.75
[redacted]	SCHANNAUER, WYATT	000002739	3,254.55
[redacted]	SCHUMANN, ZACHARY J	000002740	3,450.89
[redacted]	SHINN, TODD	000002741	5,549.20
[redacted]	SMITH, CHASE A	000002742	6,303.29
[redacted]	SNYDER, KEVIN S	000002743	4,715.03
[redacted]	SPEARS, JOSEPH E	000002744	4,529.56
[redacted]	STEWART, JAKE R	000002745	2,530.21
[redacted]	THRALL, ROBERT J	000002746	2,730.47
[redacted]	TOZIER, THERESA M	000002747	3,524.41
[redacted]	TREPTOW, ILYSE	000002748	3,667.29
[redacted]	TYE, SHERRI	000002749	3,494.47
[redacted]	VINING, ANDREW E	000002750	3,752.34
[redacted]	VLADIS, DMITRIY	000002751	6,379.92
[redacted]	WALKER, JANNA L	000002752	4,153.46
[redacted]	WASHINGTON, LOUIS R	000002753	394.88
[redacted]	WEISS, JASON A	000002754	6,975.28
[redacted]	WERRE, CHRISTOPHER T	000002755	4,698.50
[redacted]	WEST, MATTHEW A	000002756	5,133.99
[redacted]	WESTMAN, JESSE	000002757	4,674.50
[redacted]	WIEBE, NICOLE H	000002758	2,999.73
[redacted]	WILSON, CHRISTOPHER A	000002759	3,093.56

ADVICE REGISTER - SEMI MONTH
WARRANT: 251222 From: 12/01/2025 To: 12/15/2025

EMP #	NAME	CHK #	NET PAY
[redacted]	WOLFE, ALBERT R	000002760	4,360.51
	WOTTON, ROBERT	000002761	344.88
	Total Deposits: 108		407,078.11

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

Accounts Payable

Check Detail

User: ITreptow
Printed: 12/30/2025 - 2:06PM

Check Number	Check Date			Amount
BT-SNOQ - SNOQUALMIE FALLS PLUMBING Line Item Account				
62949	12/23/2025			
Inv				
Line Item Date	Line Item Description		Line Item Account	
12/23/2025	BT Refund		001-00-000-213-10-00-000	0.01
12/23/2025	BT Refund		001-00-000-213-10-00-000	21.68
12/23/2025	BT Refund		001-13-000-518-90-49-020	0.99
12/23/2025	BT Refund		001-00-000-213-10-00-000	0.01
Inv Total				22.69
62949 Total:				22.69
BT-SNOQ - SNOQUALMIE FALLS PLUMBING Total:				22.69
Total:				22.69

Accounts Payable

Check Detail

User: ITreptow
Printed: 12/30/2025 - 2:07PM

Check Number	Check Date			Amount
UB*03388 - Black, James and Angela Line Item Account				
62951	12/23/2025			
Inv				
Line Item Date	Line Item Description		Line Item Account	
12/22/2025	Refund Check		401-00-000-213-10-00-000	217.60
Inv Total				217.60
62951 Total:				217.60
UB*03388 - Black, James and Angela Total:				217.60
UB*03389 - Vertex NW LLC Line Item Account				
62956	12/23/2025			
Inv				
Line Item Date	Line Item Description		Line Item Account	
12/22/2025	Refund Check		401-00-000-213-10-00-000	417.02
Inv Total				417.02
62956 Total:				417.02
UB*03389 - Vertex NW LLC Total:				417.02
UB*03390 - Maturen Maal, Andres Line Item Account				
62955	12/23/2025			
Inv				
Line Item Date	Line Item Description		Line Item Account	
12/22/2025	Refund Check		401-00-000-213-10-00-000	427.23
Inv Total				427.23
62955 Total:				427.23
UB*03390 - Maturen Maal, Andres Total:				427.23
UB*03391 - Bolla, Jason Line Item Account				
62952	12/23/2025			

Inv

Line Item Date	Line Item Description	Line Item Account	
12/22/2025	Refund Check	401-00-000-213-10-00-000	524.63

Inv Total 524.63

62952 Total: 524.63

UB*03391 - Bolla, Jason Total: 524.63

UB*03392 - Laupmanis, Trevor and Michele Line Item Account

62954 12/23/2025

Inv

Line Item Date	Line Item Description	Line Item Account	
12/22/2025	Refund Check	401-00-000-213-10-00-000	39.73

Inv Total 39.73

62954 Total: 39.73

UB*03392 - Laupmanis, Trevor and Michele Total: 39.73

UB*03393 - Freese, Margaret Line Item Account

62953 12/23/2025

Inv

Line Item Date	Line Item Description	Line Item Account	
12/22/2025	Refund Check	401-00-000-213-10-00-000	134.46

Inv Total 134.46

62953 Total: 134.46

UB*03393 - Freese, Margaret Total: 134.46

Total: 1,760.67

Claims Approval Report F&A 1-6-26 CM 1-12-26

Final Audit Report 2026-01-02

Created:	2026-01-02
By:	Ilyse Treptow (itreptow@snoqualmiewa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAvmK39kD_mh4EiPRvEYcnQysIX7EpXczl

"Claims Approval Report F&A 1-6-26 CM 1-12-26" History

Document created by Ilyse Treptow (itreptow@snoqualmiewa.gov)
2026-01-02 - 5:38:34 PM GMT

Document emailed to Jennifer Hughes (JHughes@snoqualmiewa.gov) for signature
2026-01-02 - 5:39:02 PM GMT

Email viewed by Jennifer Hughes (JHughes@snoqualmiewa.gov)
2026-01-02 - 5:39:30 PM GMT

Document e-signed by Jennifer Hughes (JHughes@snoqualmiewa.gov)
Signature Date: 2026-01-02 - 5:39:56 PM GMT - Time Source: server

Agreement completed.
2026-01-02 - 5:39:56 PM GMT

Council Agenda Bill

AB Number

AB25-128

Agenda Bill Information

Title*

Resolution Ratifying Emergency Proclamation 25-25

Action*

Motion

Council Agenda Section

Committee Report

Council Meeting Date*

01/12/2026

Staff Member

Dena Burke

Department*

Legal

Committee

Finance and Administration

Committee Date

01/06/2026

Exhibits

Packet Attachments - if any

x1 Res 1742.docx	26.65KB

Summary

Introduction*

Brief summary.

In accordance with Snoqualmie Municipal Code 2.48.050(A)(2), Resolution No. 1742 ratifies the Proclamation of Emergency dated December 10, 2025.

Proposed Motion

Move to approve Resolution No. 1742 ratifying Proclamation of Emergency 25-25

Background/Overview*

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

On December 10, 2025, an atmospheric river made its way through western Washington producing large amounts of rain throughout the region. This heavy rain fall produced severe flooding. Due to the potential of severe flooding, Mayor Ross issued Emergency Proclamation 25-25. Shortly after, The City activated the Emergency Operations Center (EOC) at 3:00pm on December 10 2025 and kept the EOC activated until late afternoon on December 11, 2025. During this time staff worked around the clock to ensure the safety of residence.

Snoqualmie Municipal Code 2.48.050(A)(2) authorizes the Mayor to take all necessary actions and measures to combat a disaster; protect persons, property, and natural resources; and provide emergency assistance to victims of the disaster and exercise powers authorized in RCW 38.52.070. The Proclamation of Emergency authorizes each city department or office the ability to: (1) Enter into contracts for services and mutual aid agreements, rent equipment, purchase supplies and materials, and incur obligations on behalf of the City as necessary to respond to and/or combat the severe flooding conditions and related emergency conditions, to protect the health and safety of persons and property; (2) Close or restrict access to, and evacuate, such roads, streets or other areas of the City as may be adversely affected by the emergency; (3) Provide appropriate emergency assistance to the victims of the emergency; and (4) Other, as determined appropriate by the Mayor, City Administrator or Department Heads, as applicable.

Analysis*

Ratifying Emergency Proclamation 25-25

Budgetary Status*

This action has complex budgetary implications.

Budget Summary

Ratifying Emergency Proclamation 25-25 will not authorize specific expenditures, but rather it allows City staff to act quickly to the Flood emergency "without regard to time-consuming procedures and formalities prescribed by law, ... including, but not limited to, budget law limitations, requirements of competitive bidding and publication of notices," et cetera (see RCW 38.52.070).

The City has already incurred expenditures related to its emergency response, including overtime, meals and lodging, cleanup of damaged property, and contracts necessary for emergent utility events. These costs have not yet been tabulated, but are expected to exceed $100,000. Further work on the known damage and investigation into yet-unknown damage may increase this rough estimate. These extra-budgetary expenditures are allowed under RCW 38.52.070.

A federal emergency has been declared for the region's flood event. Depending on action from King County, the State of Washington, and the Federal Emergency Management Agency (FEMA), some or all of these expenditures may be recoverable.

Fiscal Impact

Amount of Expenditure	Amount Budgeted	Appropriation Requested

Fiscal Impact Screenshot

RESOLUTION NO. 1742

A RESOLUTION OF THE CITY OF SNOQUALMIE, WASHINGTON, RATIFYING EMERGENCY PROCLAMATION 25-25, ISSUED ON DECEMBER 10, 2025.

WHEREAS, beginning on December 10, 2025, the City of Snoqualmie was hit with a severe atmospheric river weather event that brought heavy rain and flooding causing hazardous conditions; and,

WHEREAS, the severe weather event presented conditions that threatened life and property; and,

WHEREAS, section 2.48.020(B) of the Snoqualmie Municipal Code defines an "emergency" as including "an event or set of circumstances which demands immediate action to preserve public health, protect life, protect property, protect natural resources or to provide relief to any stricken community overtaken by such occurrences". The severe atmospheric river, raining and flooding conditions constitute an emergency as under this section; and,

WHEREAS, SMC 2.48.050(A)(2) authorizes the Mayor to, among other things, "[i]ssue and transmit to federal, state, regional and local agencies a proclamation of local emergency authorizing the mayor and city staff to, *inter alia,* take all necessary actions and measures to combat a disaster; protect persons, property, and natural resources; and provide emergency assistance to victims of the disaster and exercise powers authorized in RCW 38.52.070"; and,

WHEREAS, the Mayor issued Emergency Proclamation 25-25 authorizing each city department or office the ability to:

(1) Enter into contracts for services and mutual aid agreements, rent equipment, purchase supplies and materials, and incur obligations on behalf of the City as necessary to respond to and/or combat the severe winter conditions and related emergency conditions, to protect the health and safety of persons and property;

(2) Close or restrict access to, and evacuate, such roads, streets or other areas of the City as may be adversely affected by the emergency;

(3) Provide appropriate emergency assistance to the victims of the emergency; and

(4) Other, as determined appropriate by the Mayor, City Administrator or Department Heads, as applicable; and,

WHEREAS, around 3:00 pm on December 10, 2025, after the Mayor issued the Emergency Proclamation, the City of Snoqualmie activated the Emergency Operations Center (EOC); and

WHEREAS, the EOC was activated until late into the afternoon on December 11, 2025. Several of the City's staff stayed through the night at the EOC. Parks and Public Works provided continuous support to monitor flooding as well as prevent and mitigate damage to infrastructure and property. Other City Departments, including Police and Fire, provided continual public safety during the event; and

WHEREAS, SMC Section 2.48.050(A)(2) provides that "following its issuance, such a proclamation [of emergency] must be approved by the City Council when practical";

NOW, THEREFORE, BE IT RESOLVED: by the City Council of the City of Snoqualmie, Washington hereby ratifies Emergency Proclamation 25-25 issued by Mayor Ross for the City of Snoqualmie on December 10, 2025, and all emergency actions taken by the City under the authority thereof.

PASSED by the City Council of the City of Snoqualmie, Washington, this 12th day of January 2026.

____
James Mayhew, Mayor

Attest:

____
Deana Dean, City Clerk

Council Agenda Bill

AB Number

AB25-129

Agenda Bill Information

Title*

Resolution Ratifying Emergency Sewer Contract

Action*

Motion

Council Agenda Section

Committee Report

Council Meeting Date*

01/12/2026

Staff Member

Dena Burke/Jeff Hamlin

Department*

Public Works

Committee

Finance and Administration

Committee Date

01/06/2026

Exhibits

Packet Attachments - if any

x1 Res 1743.docx	25.16KB

Summary

Introduction*

Brief summary.

In accordance with Snoqualmie Municipal Code 2.48.050(A)(2), Resolution No. 1743 ratifies the Major Sewer Repair Contract with Fury Site Works, Inc.

Proposed Motion

Move to approve Resolution No. 1743 ratifying contract with Fury Site Works, Inc.

Background/Overview*

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

On December 10, 2025, an atmospheric river made its way through western Washington producing large amounts of rain throughout the region. This heavy rainfall produced severe flooding. Due to this, Mayor Ross issued Emergency Proclamation 25-25. Shortly after, the City activated the Emergency Operations Center (EOC) at 3:00pm on December 10, 2025, and kept the EOC activated until late afternoon on December 11, 2025. During this time, staff worked around the clock to ensure the safety of residents. On December 12, 2025, the Public Works Department identified two sink holes associated with sewer lines requiring emergency repairs. After the City contacted multiple contractors , the City found Fury Site Works, Inc. to be qualified and available to perform the required repair work. The City entered into a contract with Fury Site Works, Inc. while Emergency Proclamation 25-25 was still in effect.

Snoqualmie Municipal Code 2.48.050(A)(2) authorizes the Mayor to take all necessary actions and measures to combat a disaster; protect persons, property, and natural resources; and provide emergency assistance to victims of the disaster and exercise powers authorized in RCW 38.52.070. The Proclamation of Emergency authorizes each city department or office the ability to: (1) Enter into contracts for services and mutual aid agreements, rent equipment, purchase supplies and materials, and incur obligations on behalf of the City as necessary to respond to and/or combat the severe flooding conditions and related emergency conditions, to protect the health and safety of persons and property; (2) Close or restrict access to, and evacuate, such roads, streets or other areas of the City as may be adversely affected by the emergency; (3) Provide appropriate emergency assistance to the victims of the emergency; and (4) Other, as determined appropriate by the Mayor, City Administrator or Department Heads, as applicable.

Analysis*

Ratifying the contract with Fury Site Works, Inc. for Major Sewer Repair services.

Budgetary Status*

This action has complex budgetary implications.

Budget Summary

The Fury Site Works, Inc. contract in the amount of $300,000, which value can be exceeded by authorization of the City Administrator, was not included within the 2025-26 Amended Biennial Budget. However, under authority of Emergency Proclamation 25-25, and in accordance with RCW 38.52.020, the City is "authorized to exercise the powers vested under this section in the light of the exigencies of an extreme emergency situation without regard to time-consuming procedures and formalities prescribed by law ... including, but not limited to, budget law limitations ..." As such, budgetary authority for this contract is associated with the Emergency Proclamation 25-25.

A funding source for this emergency contract has not been fully determined. This contract will be funded by utility rates within the Utility Capital Fund (#417), if possible and appropriate, and with consideration toward other utility projects and programs that are currently scheduled. This option could impact future utility rate increases. Alternatively, the City could use non-restricted fund balance in excess of reserves within Non-Utility Capital (#310) or within the General Fund (#001) to fund this contract.

Fiscal Impact

Amount of Expenditure	Amount Budgeted	Appropriation Requested

$300,000.00	$0.00	$0.00

Fiscal Impact Screenshot

RESOLUTION NO. 1743

A RESOLUTION OF THE CITY OF SNOQUALMIE, WASHINGTON, RATIFYING THE CONTRACT FOR MAJOR SEWER REPAIRS ENTERED INTO DURING THE EMERGENCY PROCLAMATION

WHEREAS, beginning on December 10, 2025, the City of Snoqualmie was hit with a severe atmospheric river weather event that brought heavy rain and flooding which caused hazardous conditions; and,

WHEREAS, the severe weather event presented conditions that threatened life and property; and,

WHEREAS, SMC 2.48.050(A)(2) authorizes the Mayor to, among other things, "[i]ssue and transmit to federal, state, regional and local agencies a proclamation of local emergency authorizing the mayor and city staff to, *inter alia,* take all necessary actions and measures to combat a disaster; protect persons, property, and natural resources; and provide emergency assistance to victims of the disaster and exercise powers authorized in RCW 38.52.070"; and,

WHEREAS, the Mayor issued Emergency Proclamation 25-25 on December 10, 2025, authorizing each city department or office the ability to:

(1) Enter into contracts for services and mutual aid agreements, rent equipment, purchase supplies and materials, and incur obligations on behalf of the City as necessary to respond to and/or combat the severe winter conditions and related emergency conditions, to protect the health and safety of persons and property.

(2) Close or restrict access to, and evacuate, such roads, streets or other areas of the City as may be adversely affected by the emergency;

(3) Provide appropriate emergency assistance to the victims of the emergency; and

(4) Other, as determined appropriate by the Mayor, City Administrator or Department Heads, as applicable; and

WHEREAS, on December 12, 2025, the City of Snoqualmie Public Works Department identified two sink holes associated with sewer lines requiring emergency repairs; and,

WHEREAS, the complexity and urgency of the repairs required the City to obtain the immediate construction services of a contractor with expertise in underground sewer utility installation; and,

WHEREAS, under the authority of the Mayor's proclamation of local emergency, the City contacted multiple contractors and found that Fury Site Works, Inc. both qualified and readily available to perform the required services; and,

WHEREAS, under RCW 38.52.070(2), during an emergency the City, "shall have the power to enter into contracts and incur obligations necessary to combat such disaster, protecting the health and safety of persons and property, and providing emergency assistance to the victims of such disaster."; and,

WHEREAS, the City entered in the contract with Fury Site Works, Inc. for Major Sewer Repairs with the intent to ratify as soon as practicable.

NOW, THEREFORE, BE IT RESOLVED: by the City Council of the City of Snoqualmie, Washington hereby ratifies the Major Sewer Repairs contract with Fury Site Works, Inc.

PASSED by the City Council of the City of Snoqualmie, Washington, this 12th day of January 2026.

____
James Mayhew, Mayor

Attest:

____
Deana Dean, City Clerk

EMERGENCY CONTRACT FOR CONSTRUCTION SERVICES

2025 Flood Emergency- Major Sewer Repairs

THIS AGREEMENT is made on this December 31, 2025 between the City of Snoqualmie ("City"), a municipal corporation located in the State of Washington and Fury Site Works, Inc. ("Contractor").

Authorized City Representative for this contract: Jeff Hamlin, Parks & Public Works Department Director

WHEREAS, on December 10, 2025 City of Snoqualmie's Mayor declared via official proclamation pursuant to RCW 35.22.081 and Snoqualmie Municipal Code 2.48 a State of Emergency as an intense atmospheric river storm brought significant and dangerous flooding to the Snoqualmie Valley including severe, near-record flooding; and,

WHEREAS, on December 10, 2025 at 3:00 PM the City of Snoqualmie activated its Emergency Operations Center (EOC) to enhance coordination among City departments, regional partners, and emergency services; and,

WHEREAS, on December 12, 2025 the City of Snoqualmie Public Works Department identified two sink holes associated with sewer lines requiring emergency repairs; and,

WHEREAS, the complexity and urgency of the repairs to protect public health and safety required the City to obtain the immediate construction services of a contractor with expertise in underground sewer utility installation; and,

WHEREAS, the City contacted multiple contractors and finds that Fury Site Works, Inc. is both qualified and readily available to perform the required services; and,

WHEREAS, the City desired to engage Fury Site Works to provide emergency sewer repairs in downtown Snoqualmie associated with 2025 emergency flood events;

WHEREAS, under the authority of the Mayor's Emergency Proclamation on December 10, 2025, the City enters into this contract with intent to ratify as soon as practicable at the next official City Council Meeting;

NOW, THEREFORE, the parties herein do mutually agree as follows:

1. **Project.** Contractor shall do all work and furnish all tools, materials, and equipment for Major Sewer Repair work caused by emergency flood events which occurred during December 2025 known as the "2025 Flood Emergency- Major Sewer Repairs" in Downtown Snoqualmie ("Project") in accordance with and as more fully described in Exhibit A.

2. **Work.** The term Work, as used in this Contract, means the construction and services necessary or incidental to fulfill Contractor's obligations in conformance with this Contract. The City may revise the Work and the compensation by a written Change Order

signed by the authorized City representative that shall become a part of this Agreement or by a writing that is signed by authorized representatives of the City and the Contractor.

a. The City Administrator, in accordance with the City's continuing state of emergency due to flooding and in the interest of protecting public health and safety, may authorize amounts exceeding the $300,000 limit set forth in section 3 below. Such amendment shall be ratified by City Council as soon as practicable at the next official City Council meeting.

b. The project manager(s) of the Work shall be Mike Day, Vice President. The project manager(s) shall not be replaced without prior consent of the City.

3. **Project Cost.** Project Costs, including all services and expenses shall not exceed $300,000, which shall be full compensation for the Work. The City shall pay Contractor for construction Project Costs including, but not limited to labor, materials, overhead, administrative, unless otherwise agreed to by the parties in writing.

4. **Payment Terms.** Not more than once every thirty days the Contractor shall file its request for payment, accompanied by evidence satisfactory to the City justifying the request for payment, including a report of Work accomplished and tasks completed, and an itemization of Eligible Expenses with copies of receipts and invoices.

All requests for payment should be sent to City of Snoqualmie

Department of Public Works
PO Box 987
Snoqualmie, WA 98065
Attn: Jeff Hamlin, Director of Parks and Public Works

5. **Prevailing Wages.** The Contractor shall pay prevailing wages as required and shall comply with RCW 39.12 and RCW 49.28. Notice of intent to pay prevailing wages and prevailing wage rates for the Project must be posted for the benefit of workers. At the completion of the Project, the Contractor and its subcontractors shall submit Affidavits of Wages Paid to the Department of Labor and Industries for certification. Final payment on the Contract shall be withheld until the City receives certification from the Department of Labor and Industries that prevailing wage requirements have been satisfied.

6. **Work Product.**

a. The Contractor shall pursue the emergency sewer repair improvements to the satisfaction of the Public Work Director and in accordance with Attachment A. Contractor shall execute sewer repair as directed until notified by Public Works Director to pause or otherwise modify the Project. The Contractor shall notify the City in writing 48-hours in advance of any change of conditions which impact their ability to execute the work.

b. Contractor understands and agrees that this work scope involves emergency response under a Federal, State, and City declared emergency declarations and that the City will be potentially submitting for reimbursement of expenses to various government agencies, including but not limited to the Federal Emergency

Management Agency (FEMA). Contractor agrees to provide the City with any further necessary reports, invoices, or details of expenses to assist and facilitate the City in applying for reimbursement of costs.

c. All reports, drawings, plans, specifications, and intangible property created in furtherance of the Work, and any intellectual property in such documents, are property of the City and may be used by the City for any purpose; provided that re-use without Contractor's permission shall be at the City's sole risk.

7. **Termination of Contract.** City may terminate this Agreement by sending a written notice of termination to Contractor ("Notice") that specifies a termination date ("Termination Date") at least fourteen (14) days after the date of the Notice; provided, however, that in the event of a material breach of this Agreement, termination may be effective immediately or upon such date as determined by the City in its sole discretion. For purposes of this Agreement, "material breach" is defined as misfeasance, malfeasance or violation of any criminal law, ordinance or regulation. Upon receipt of the Notice, the Contractor shall acknowledge receipt to the City in writing and immediately commence to end the Work in a reasonable and orderly manner. Unless terminated for Contractor's material breach, the Contractor shall be paid or reimbursed for all hours worked and Eligible Expenses incurred up to the Termination date, less all payments previously made; provided that work performed after date of the Notice is reasonably necessary to terminate the Work in an orderly manner. The Notice may be sent by any method reasonably believed to provide Contractor actual notice.

8. **Assignment of Contract- Subcontractors.** Contractor shall not assign this contract or sub-contract or assign any of the Work without the prior written consent of the City.

    a. The City approves the sub-contractor Magna Services for dewatering work.

9. **Indemnification.** Contractor shall defend, indemnify, and hold harmless the City, its commissioners, officers, managers, employees, engineers, agents, and volunteers from and against all demands, claims, losses, injuries, damages, liabilities, suits, judgment, attorneys' fees and costs, and other expenses of any kind on account of, relating to, or arising out of Contractor's work under this Contract, except to the extent such injuries or damages are caused by the negligence of the City. For the purposes of this indemnification, Contractor specifically and expressly waives any immunity granted under the Washington Industrial Insurance Act, Title 51 RCW. This waiver has been mutually negotiated and agreed to by the parties. If a court of competent jurisdiction determines that this contract is subject to RCW 4.24.115, Contractor's obligation to defend, indemnify, and hold harmless the City, its officers, employees, agents and volunteers shall be limited to the extent of the City's negligence. The provisions of this paragraph shall survive the expiration or termination of this Contract.

10. **Insurance**. Contractor shall obtain, and keep in force during the term of this Contract, insurance policies as follows:

    a. **Commercial General Liability.** Limits no less than $1,000,000.00 combined single limit per occurrence and $2,000,000.00 aggregate for personal injury, bodily injury and property damage. Coverage shall be as broad as Insurance Services Office form number (CG 00 01) covering Commercial General Liability.

b. **Automobile Liability Insurance**. Limits no less than $1,000,000.00 combined single limit per accident for bodily injury and property damage. Coverage shall be as broad as Insurance Services Office form number (CA 00 01) covering Business Auto Coverage, symbol 1 "any auto"; or the combination of symbols 2, 8, and 9.

c. **Workers' Compensation**. Statutory requirements of the State of residency. Coverage shall be at least as broad as Workers' Compensation coverage, as required by the Industrial Insurance Act of the State of Washington, as well as any similar coverage required for this work by applicable Federal or "other States" State Law;

d. **Employer's Liability or "Stop Gap".** Coverage shall be at least as broad as the protection provided by the Workers Compensation policy Part 2 (Employers Liability) or, in states with monopolistic state funds, the protection provided by the "Stop Gap" endorsement to the general liability policy;

e. The insurance policies shall specifically name the City, its elected or appointed officials, officers, employees, and volunteers as insureds with regard to damages and defense of claims arising from (1) activities performed by or on half of the Contractor; or (2) products and completed operations of the Contractor; or (3) premises owned, leased, or used by the Contractor. Such policy shall also contain an endorsement or policy wording naming the City shall provide for not less than 30 days prior written notice to the City of any change, cancellation or expiration of such policy

f. The insurance policies (1) shall state that coverage shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability; (2) shall be primary insurance with regard to the City; and (3) shall state that the City will be given at least 30 days' prior written notice of any cancellation, suspension or material change in coverage.

g. Before commencing work and services, Contractor shall provide to the City a Certificate of Insurance evidencing the required insurance accompanied by endorsements as are necessary to comply with the requirements of this paragraph. The City reserves the right to request and receive a certified copy of all required insurance policies.

h. Any payment of deductible or self-insured retention shall be the sole responsibility of Contractor.

11. **Job Safety/Housekeeping.** All work done shall be done in a manner that minimizes interruptions or inconvenience to the public and/or City staff. All work shall be carried on with due regard for the safety of the public, and Contractor shall maintain strict compliance with the appropriate provisions relating to control of traffic and pedestrians through work areas as set forth in the Manual on Uniform Traffic and Control Devices (current edition) as adopted by the Washington State Department of Highways. Property and streets adjacent to the Project site shall be kept free and clear at all times from accumulations of mud, dirt, gravel, rock, and other matter. Contractor will be responsible for daily and final clean up and disposal of refuse, waste and debris produced by its operation. Refuse shall not be permitted to accumulate to the extent that it interferes with free access to the Project site. Should the City determine Contractor is not fulfilling its obligation in this regard, the City reserves the right to take such action as may be necessary, and to charge Contractor with any costs that may be incurred in such remedial action.

12. **Compliance with Codes and Regulations.** Contractor is expected to comply with all applicable statutes in performing Project Work, including, but not limited to all state and local laws, regulations, codes and standards that are applicable at the time Contractor performs work.

13. **Permits, Taxes, Temporary Functions.** Contractor shall secure and pay for all permits, fees and licenses necessary for the performance of this Contract, including but not limited to a City of Snoqualmie business license. Contractor shall pay any and all federal, state and municipal taxes, including sales taxes, if any, for which Contractor may be liable in carrying out this Contract. Contractor shall be responsible for all temporary functions associated with its work, including but not limited to, lighting, wiring, protection, hoisting, scaffolding, rigging, flagman, drinking water, storage, ventilation and heat.

14. **Termination.** If Contractor: (1) fails to provide a sufficient number of properly skilled workers or a sufficient quantity of suitable materials or adequate equipment; (2) fails to diligently prosecute work according to the Project schedule; (3) causes, by act or omission, stoppage, delay, or interference of the Work; (4) fails to correct or repair any damaged or defective work or materials; (5) fails to comply with any provisions of this Contract; (6) become insolvent or adjudged bankrupt; or (7) fails to make prompt payment to lower tier subcontractors or suppliers, then the City may terminate this Contract upon written notice to the Contractor.

15. **General Provisions.**

a. **Notices.** Any notice or demand desired or required to be given under this Contract shall be in writing and deemed given when personally delivered, sent by facsimile machine, or deposited in the United States Mail (or with an express courier), postage prepaid, sent certified or registered mail, and addressed to the parties as set forth below or to such other address as either party shall have previously designated by such a notice:

City:

City of Snoqualmie
Department of Public Works
PO Box 987
Snoqualmie, WA 98065
Attn: Jeff Hamlin, Director of Parks and Public Works, 425-831-4919

Contractor:

Fury Site Works, Inc.
P.O. Box 2118
North Bend, WA 98045
Attn: Mike Day, Vice President
425-888-1596

b. **Entire Agreement**. This Contract and its attachments contain the entire understanding between the City and Contractor relating to the Project which is the subject of this Contract. This Contract merges all prior discussions, negotiations, letters of understanding or other promises whether oral or in writing. Subsequent modification or amendment of this Contract shall be in writing and signed by the parties to this Contract.

c. **Modification.** No modification of this Contract and no waiver of rights under this Contract shall be valid or binding on the parties unless the same is in writing.

d. **Waiver.** Waiver of any breach or default hereunder shall not constitute a continuing waiver or a waiver of any subsequent breach either of the same or of another provision of this Contract.

e. **Assignment.** Neither party shall assign, transfer or otherwise dispose of this Contract in whole or in part to any individual, firm or corporation without the prior written consent of the other party. Subject to the provisions of the preceding sentence, this Contract shall be binding upon and endure to the benefit of the respective successors and assigns of the parties hereto: This Contract is made only for the benefit of the City and the Contractor and successors in interest and no third party or person shall have any rights hereunder whether by agency or as a third party beneficiary.

f. **Severability.** If any term, covenant or condition of this Contract is held by a court of competent jurisdiction to be invalid, the remainder of this Contract shall remain in effect.

g. **Dispute Resolution.** If any dispute, controversy, or claim arises out of this Contract, the parties agree to first try to settle the dispute, controversy, or claim in non-binding mediation with the assistance of a recognized professional mediation service. The parties shall each designate a representative with full settlement authority who will participate in the mediation. The parties shall bear all expenses charged by the mediation service equally; the parties shall be responsible for their own attorneys' fees incurred as a result of mediation.

h. **Jurisdiction/Law.** This Contract shall be governed by and construed in accordance with the laws of the State of Washington. Any suit to enforce or relating to this Contract shall be brought in King County Superior Court, King County, Washington.

i. **Attorneys' Fees.** In the event that any party commences litigation against the other party relating to the performance, enforcement or breach of this Contract, the prevailing party in such action shall be entitled to all costs, including attorneys' fees and costs and any such fees or costs incurred on appeal.

CITY OF SNOQUALMIE ("CITY")	FURY SITE WORK, INC. ("CONTRACTOR")
By ______	By ______
Typed Name: James Mayhew______	Typed Name Mike Day
Its ______	Its Vice President
Phone: ______	Phone: 425-888-1596
Fax: ______	Fax: N/A
Date: ______	Date: 12/31/2025
	WA Contractor's License No. FURYSSW894MQ

ATTACHMENT A

SCOPE OF WORK

2025 Flood Emergency – Major Sewer Repair Project

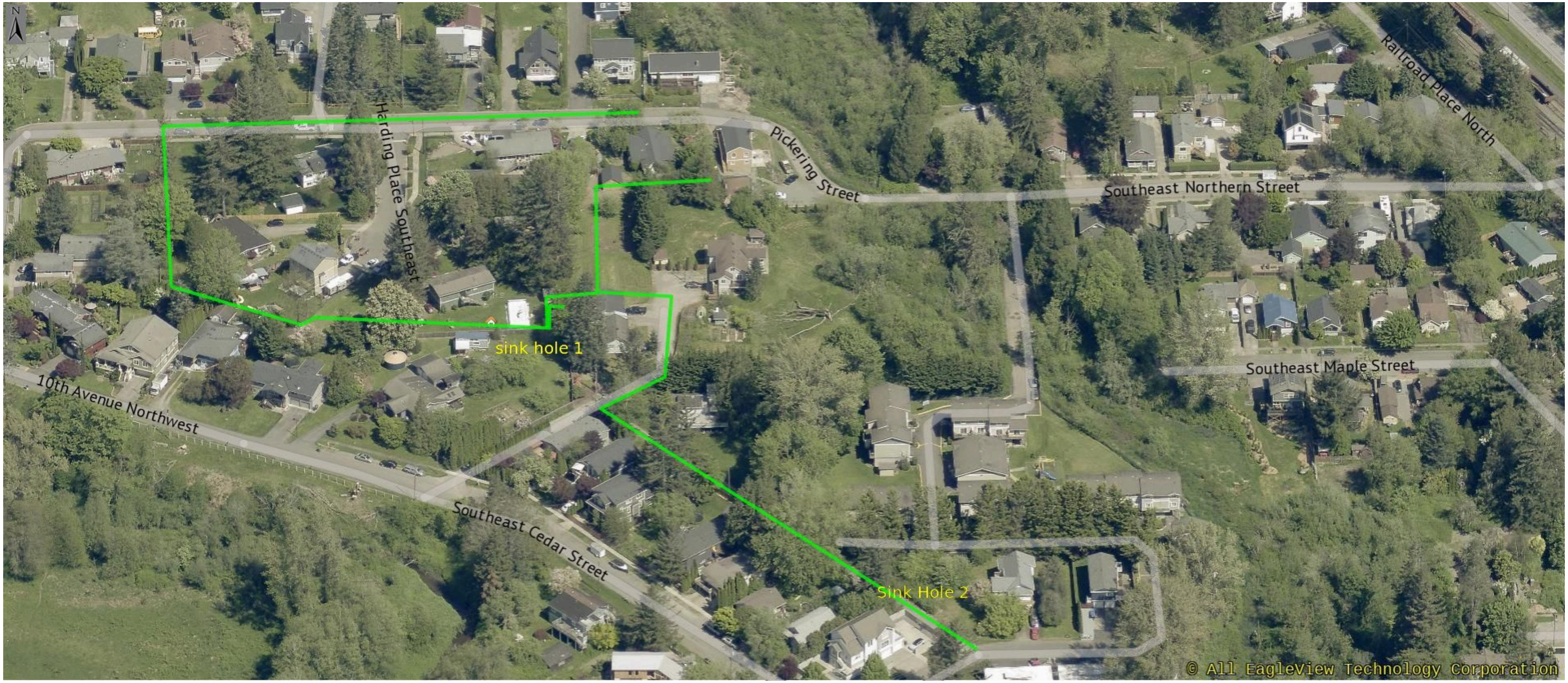
This project includes all work, tools, materials, and equipment needed to complete Major Sewer Repair work caused by emergency flood events which occurred during December 2025 known as the "2025 Flood Emergency- Major Sewer Repairs" in Downtown Snoqualmie. The sewer repair work includes replacement of two failed sewer main pipes and associated sink holes located within the Lift Station 2 sewer drainage basin in the vicinity of Pickering Court and Hardling Place SE located in Downtown Snoqualmie. The sinkholes and associated failed sewer pipes have resulted in damage to the City's sewer collection system and have required 24/7 operations to maintain sewer services until sewer mains are repaired, cleaned and brought back into service.

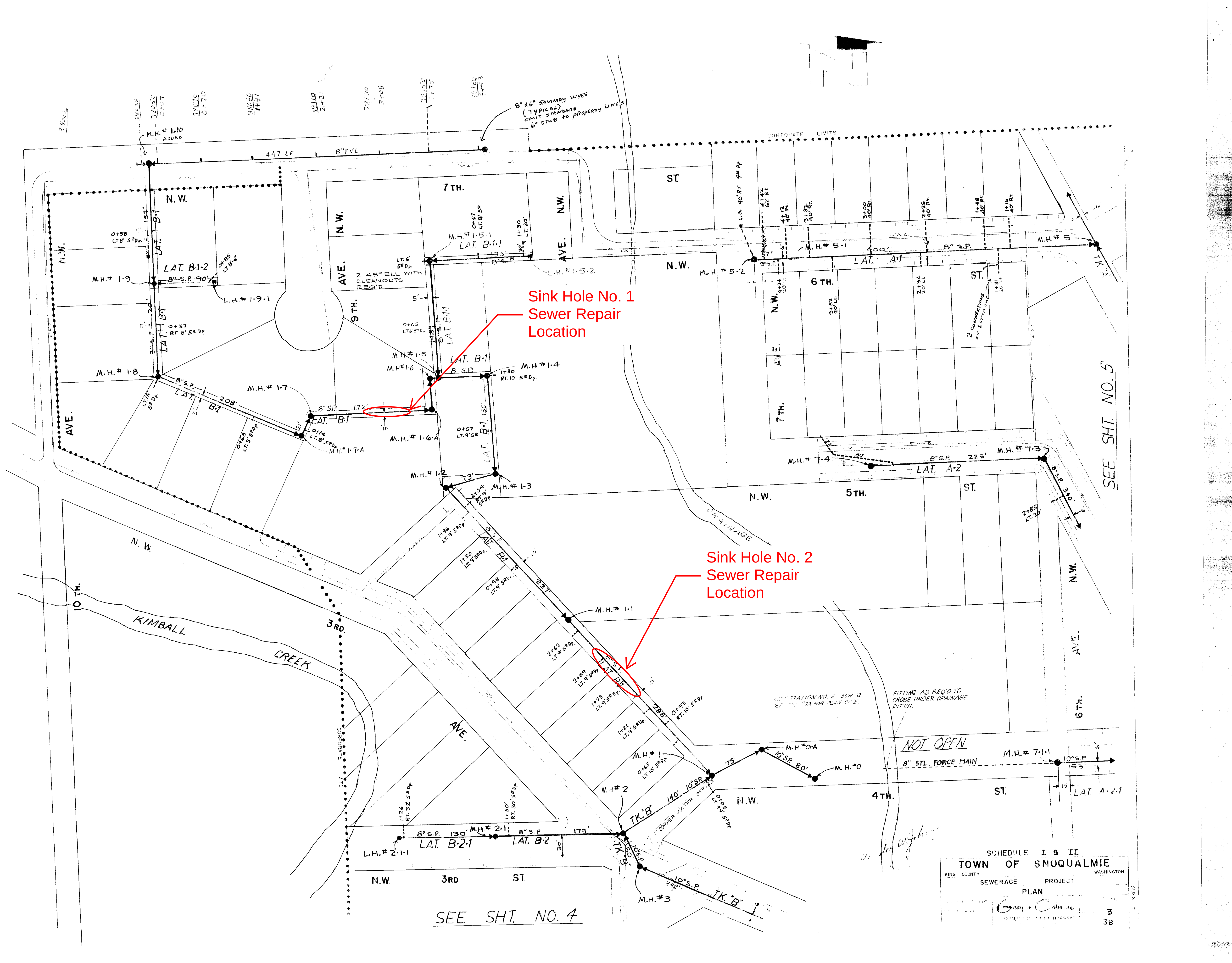
Sink Hole 1 is located within the City utility easement at the end of Harding Place Southeast and will involve replacement of the section of failed 8-inch concrete sewer main and any associated sewer service connections located between Sewer Manhole 1-7 and Sewer Manhole 1-6A. Sink Hole 2 is located within the City right-of-way located between Cedar Place SE and SE Fir Street and will involve replacement of the section of failed 8-ich concrete sewer main and any associated sewer service connections located between Sewer Manhole 1 and Sewer Manhole 1-1. Both sewer mains are estimated to be located between 10 and 12 feet deep in sand and silty-sand soil types that will require active dewatering and temporary trench shoring. New pipe sections shall be supported by foundation material wrapped with geotextile as shown in the enclosed trench detail for Mainline Sewer Restoration. City will provide video inspection following work to document completion and final acceptance.

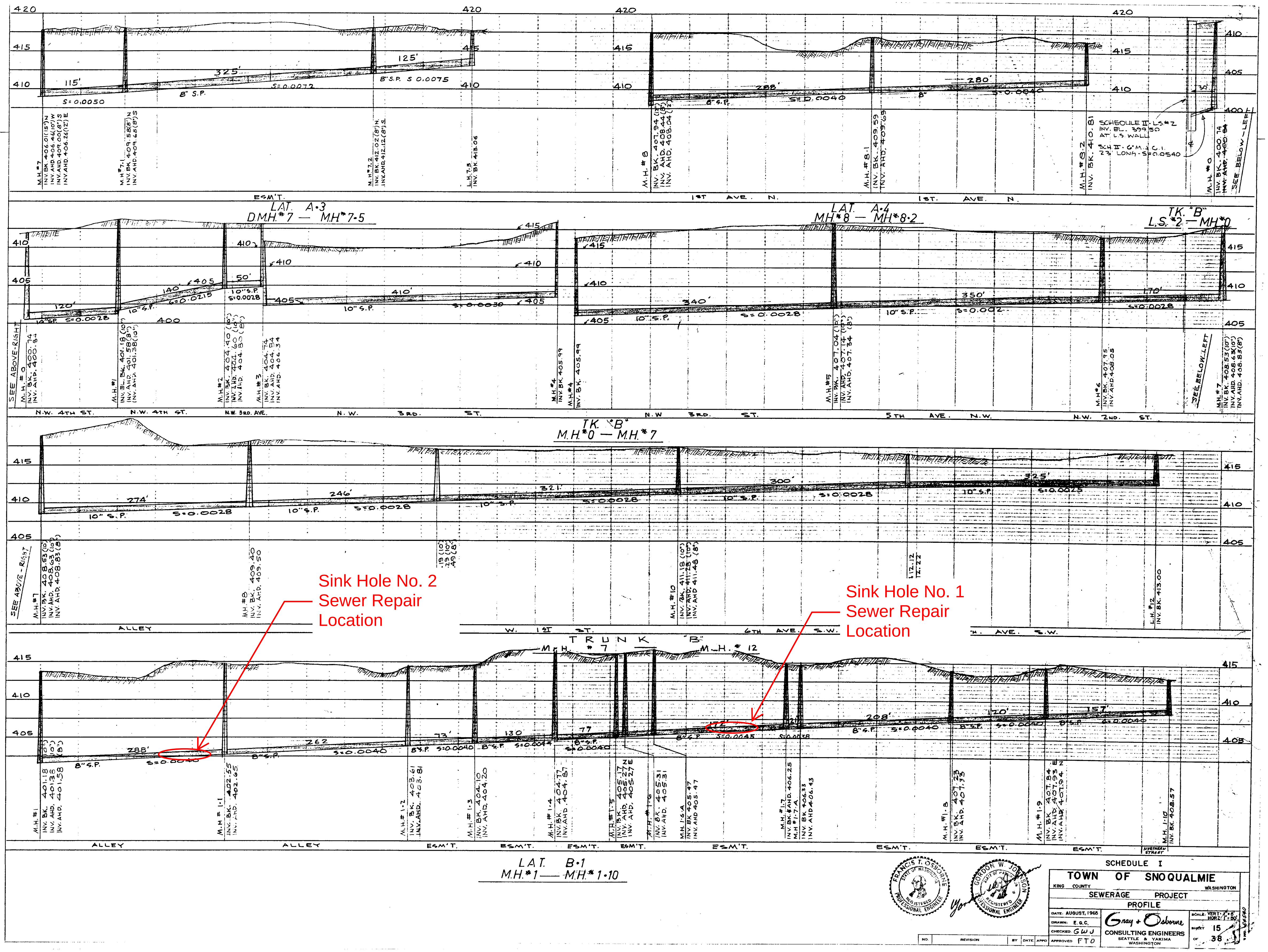
2025 Flood Emergency -Major Sewer Repairs

Item 4.

Lift Station 2 Drainage Basin -Map of Repairs

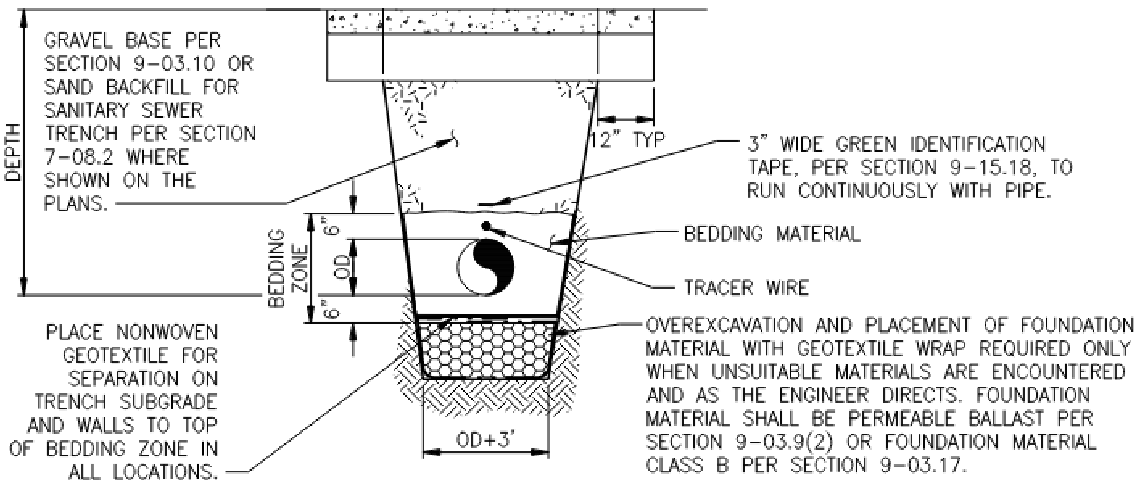



Sink Hole No. 1
Sewer Repair
Location
Sink Hole No. 2
Sewer Repair
Location
8" X 6" SANITARY WYES (TYPICAL) OMIT STANDARD 6" STUB TO PROPERTY LINES
M.H. # 1.10 ADDED
447 LF
8" PVC
CORPORATE LIMITS
7 TH.
N.W.
AVE.
ST.
6 TH.
5 TH.
4 TH.
3 RD
10 TH.
9 TH.
KIMBALL CREEK
DRAINAGE
LAT. B-1
LAT. B-1-2
LAT. B-1-1
LAT. A-1
LAT. A-2
LAT. B-2
LAT. B-2-1
LAT. A-2-1
TK. "A"
TK. "B"
M.H. # 1-1
M.H. # 1-2
M.H. # 1-3
M.H. # 1-4
M.H. # 1-5
M.H. # 1-6
M.H. # 1-7
M.H. # 1-8
M.H. # 1-9
M.H. # 2
M.H. # 3
M.H. # 5
M.H. # 7-3
M.H. # 7-4
2-45° ELL WITH CLEANOUTS REQ'D
FITTING AS REQ'D TO CROSS UNDER DRAINAGE DITCH
NOT OPEN
8" STL. FORCE MAIN
SEE SHT. NO. 5
SEE SHT. NO. 4
SCHEDULE I & II
TOWN OF SNOQUALMIE
KING COUNTY
WASHINGTON
SEWERAGE PROJECT
PLAN
3
38


LAT. A-3
D.M.H.*7 — M.H.*7-5
LAT. A-4
M.H.*8 — M.H.*8-2
TK. "B"
L.S.*2 — M.H.*0
TK. "B"
M.H.*0 — M.H.*7
TRUNK "B"
M.H.*7
M.H.*12
LAT. B-1
M.H.*1 — M.H.*1-10
Sink Hole No. 2
Sewer Repair
Location
Sink Hole No. 1
Sewer Repair
Location
N.W. 4TH ST.
N.W. 3RD. AVE.
N.W. 3RD. ST.
5TH AVE. N.W.
N.W. 2ND. ST.
1ST AVE. N.
W. 1ST ST.
6TH AVE. S.W.
ALLEY
ESM'T.
SCHEDULE I
TOWN OF SNOQUALMIE
KING COUNTY WASHINGTON
SEWERAGE PROJECT
PROFILE
DATE: AUGUST, 1965
DRAWN: E.G.C.
CHECKED: G.W.J.
APPROVED: F.T.O.
Gray + Osborne
CONSULTING ENGINEERS
SEATTLE & YAKIMA WASHINGTON
SHEET 15
OF 38
FRANCIS T. OSBORNE
GORDON W. JONES
REGISTERED PROFESSIONAL ENGINEER
STATE OF WASHINGTON

2025 Flood Emergency – Major Sewer Repairs

Trench Detail for Mainline Sewer Restoration



NOTES:

1. COMPACTION: BEDDING SHALL BE COMPACTED TO 95% MAX. AS DETERMINED BY ASTM D1557. BACKFILL SHALL BE COMPACTED TO 95% IN PAVED OR SHOULDER AREAS AS DETERMINED BY ASTM D1557.

CITY COUNCIL REGULAR MEETING
Monday, January 12, 2026, at 7:00 PM
Snoqualmie City Hall, 38624 SE River Street & Zoom

MAYOR & COUNCIL MEMBERS
Mayor James Mayhew
Councilmembers: Cara Christensen, Catherine Cotton, Bryan Holloway, Jolyon Johnson, Daniel Murphy, Louis Washington, and Robert Wotton

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**

CALL TO ORDER & ROLL CALL

PLEDGE OF ALLEGIANCE

AGENDA APPROVAL

PUBLIC HEARINGS, PRESENTATIONS, PROCLAMATIONS, AND APPOINTMENTS

Appointments

1. Oath of Office - Mayor Mayhew and Councilmember Murphy
2. AB25-130: Mayor Pro Tem Election

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

4. Approve the City Council Meeting Minutes dated November 24, 2025 and December 8, 2025.
5. Approve the Claims Report dated January 12, 2026.

COMMITTEE REPORTS

Public Safety Committee:

Community Development Committee:

Parks & Public Works Committee:

Finance & Administration Committee:

6. AB25-128: Resolution Ratifying Emergency Proclamation 25-25
7. AB25-129: Resolution Ratifying Emergency Sewer Contract

Committee of the Whole:

REPORTS

8. Mayor's Report
9. Commission/Committee Liaison Reports

ADJOURNMENT

Accommodation: Requests for assistance or accommodations can be arranged by contacting the City Clerk by phone at (425) 888-8016 or by e-mail at cityclerk@snoqualmiewa.gov no later than 3:00 pm the day of the meeting.