



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.

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- 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

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

COMMITTEE REPORTS

Public Safety Committee:

Community Development Committee:

Parks & Public Works Committee:

Finance & Administration Committee:

5. **AB25-128:** Resolution Ratifying Emergency Proclamation 25-25

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

Committee of the Whole:

6. Committee Assignments

REPORTS

7. Mayor's Report

8. 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.

Council Agenda Bill

AB Number

AB25-130

Agenda Bill Information

Title *

Mayor Pro Tem Election

Action *

Motion

Council Agenda Section

Appointment

Council Meeting Date *

01/12/2026

Staff Member

Deana Dean

Department *

Administration

Committee

Committee Date

Exhibits

Packet Attachments - if any

MPT x1.docx

16.81KB

x2 2025 Liaison Appointments.docx

18.09KB

x3 2026 Liaison Appointments.docx

18.07KB

Summary

Introduction *

Brief summary.

At the first meeting of a new council, or periodically, the members, thereof, by majority vote, shall designate one of their number as mayor pro tempore for such period as the council may specify, to serve in the absence or temporary disability of the mayor.

Proposed Motion

Move to nominate Councilmember x to serve as Mayor Pro Tem.

Background/Overview *

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

History:

2012	Unknown	2017	Bob Jeans	2022	James Mayhew
2013	Kathi Prewitt	2018	Bryan Holloway	2023	Bryan Holloway
2014	Kathi Prewitt	2019	Bryan Holloway	2024	Bryan Holloway
2015	Kathi Prewitt	2020	James Mayhew	2025	Bryan Holloway
2016	Bob Jeans	2021	James Mayhew		

Analysis*

The Councilmember nominated to serve as Mayor Pro Tem will appoint the 2026 Council Liaisons to Commissions and Advisory Committees and appoint a Chair and Councilmembers to each Council Committee.

Budgetary Status*

This action has no budgetary implications.

Budget Summary

RULE 4 MAYOR PRO TEM

4.1 APPOINTMENT.

Pursuant to RCW 35A.12.065, biennially at the first meeting of a new council, or periodically, the members, thereof, by majority vote, shall designate one of their number as mayor pro tempore for such period as the council may specify, to serve in the absence or temporary disability of the mayor; or, in lieu thereof, the council may, as the need may arise, appoint any qualified person to serve as mayor pro tempore in the absence or temporary disability of the mayor. The mayor pro tem shall have such powers and authority, in the absence or temporary disability of the mayor, as specified in this Rule.

4.2 AUTHORITY

The mayor pro tem shall have authority to preside over meetings of council, sign warrants and written contacts, and perform other administrative duties of the mayor, but only for such period of time as the mayor is absent or temporarily disabled, as defined herein, and only to the extent necessary for the efficient conduct of the business of the city. The mayor pro tem shall have the authority to act as the mayor in the mayor's absence only when the mayor is away and cannot perform duties that cannot await his or her return or that cannot be performed by telephone or other type of communications link. The authority of the mayor pro tem to act under authority of this Rule shall end upon the mayor's return or the removal of any temporary disability. The mayor pro tem shall not delegate authority the authority herein granted to another city official.

The mayor pro tem shall not in any case have the authority to appoint or remove city officers and employees, to adopt or repeal administrative procedures, or to reorganize the administration of the city.

4.3 ABSENCE OR TEMPORARY DISABILITY OF THE MAYOR DEFINED.

For purposes of this Rule, the "absence or temporary disability of the mayor" shall mean that due to absence or illness, the mayor is unable to perform the regular duties of his office. In application of the foregoing definition, the following shall apply:

4.3.1 The mayor shall not be deemed temporarily disabled if due to illness he or she is unable to perform some of the duties, such as attending a council meeting, if he or she is able to perform other duties of the office on an ongoing basis.

4.3.2 During such times as city offices are closed, the mayor pro tem shall have authority to act in the mayor's absence only with respect such emergencies as may requires the mayor's presence.

4.4 MAYOR'S SALARY FOR THE MAYOR PRO TEM DURING EXTENDED ABSENCE OR DISABILITY OF MAYOR.

The mayor pro tem shall not receive the mayor's salary during the extended absence or disability of the mayor, provided, the council may by ordinance provide for such compensation for the mayor pro tem.

2025 COUNCIL COMMITTEE, LIAISON, & REGIONAL APPOINTMENTS

2025 Mayor Pro Tem Bryan Holloway

COMMITTEE		DAY	TIME
Community Development	Louis Washington, Chair Jo Johnson Rob Wotton	1 st and 3 rd Monday	6 PM
Finance & Administration	Bryan Holloway, Chair Cara Christensen Jo Johnson	1 st and 3 rd Tuesday	6 PM
Parks & Public Works	Ethan Benson, Chair Bryan Holloway Cat Cotton	1 st and 3 rd Tuesday	5 PM
Public Safety	Rob Wotton, Chair Cat Cotton Cara Christensen	1 st and 3 rd Monday	5 PM
LIAISON		DAY	TIME
Arts Commission	Cat Cotton	2 nd Monday	5:30 PM
Economic Development Commission	Rob Wotton	3 rd Wednesday	8:00 AM
Human Services Advisory Committee	Bryan Holloway	As needed	
Lodging Tax Advisory Committee	Bryan Holloway	As needed	
Meadowbrook Farm Preservation	Jolyon Johnson, Alt	2 nd Monday	12:00 PM
Northwest Railway Committee	Jolyon Johnson	3 rd Thursday	5:30 PM
Parks & Events Commission	Ethan Benson	3 rd Monday	7:00 PM
Planning Commission	Jolyon Johnson	1 st and 3 rd Monday	7:30 PM
PRIMA	Cara Christensen	Quarterly	
Railroad Days Committee	Cat Cotton	2 nd Monday	10 AM
Snoqualmie Valley Chamber of Commerce		2 nd and 4 th Wednesday	9 AM
Sound Cities Association (6:00 Pre-PIC workshop)	Cara Christensen Louis Washington, Alt Cat Cotton, Medic One/EMS Advisory Task Force Rob Wotton, Regional Law Safety and Justice	2 nd Wednesday	7:00 PM
Snoqualmie Valley School District #410	Jolyon Johnson	Thursdays	
Snoqualmie Valley Hospital District	Cat Cotton Bryan Holloway, Alt	1 st Thursday	6:30 PM
Snoqualmie Watershed Forum	Louis Washington Bryan Holloway, Alt		
Snoqualmie Tribe		As needed (Ad Hoc)	
SE Area Legislative Transportation Coalition (SEAL-TC)	Rob Wotton	1 st Tuesday	8 AM

Snoqualmie Valley YMCA Board	Cara Christensen		
REGIONAL COMMITTEES		DAY	TIME
PSRC Economic Development District Board (EDDB)		1 st Wednesday, as called	1 PM
King Conservation District Advisory Committee (KCD)		2 nd Tuesday, every other month	10 AM
K4C (King County Cities Climate Collaboration) Outreach Committee		Unknown	Unknown

2026 COUNCIL LIAISON APPOINTMENTS

2026 Mayor Pro Tem:

COMMITTEE		DAY	TIME
Public Safety	Wotton (Chair), Cotton, Christensen	1 st and 3 rd Monday	5pm
Community Development	Washington (Chair), Johnson, Wotton	1 st and 3 rd Monday	6pm
Parks & Public Works	Vacant (Chair), Holloway, Cotton	1 st and 3 rd Tuesday	5pm
Finance & Administration	Holloway (Chair), Christensen, Johnson	1 st and 3 rd Tuesday	6pm
LIAISON		DAY	TIME
Arts Commission	Cotton	2 nd Monday	5:30pm
Economic Development Commission	Wotton	3 rd Wednesday	8:00am
Human Services Advisory Committee	Holloway	As needed	
Lodging Tax Advisory Committee	Holloway	As needed	
Meadowbrook Farm Preservation	Vacant Johnson, Alt	2 nd Monday	12:00pm
Northwest Railway Committee	Johnson	3 rd Thursday	5:30pm
Parks & Events Commission	Vacant	2 nd Monday (Odd months)	5:00pm
Planning Commission	Johnson	1 st and 3 rd Monday	7:00pm
PRIMA	Christensen	Quarterly	
Railroad Days Committee	Cotton	2 nd Monday	10am
Snoqualmie Valley Chamber of Commerce	Vacant	2 nd and 4 th Wednesday	9am
Sound Cities Association (6:00 Pre-PIC workshop)	Christensen Washington, Alt Cotton, Medic One/EMS Advisory Task Force Wotton, Regional Law Safety and Justice	2 nd Wednesday	7:00pm
Snoqualmie Valley School District #410	Johnson	Thursdays	
Snoqualmie Valley Hospital District	Cotton Holloway, Alt	1 st Thursday	6:30pm
Snoqualmie Watershed Forum	Washington Holloway, Alt		
Snoqualmie Tribe		As needed	
SE Area Legislative Transportation Coalition (SEAL-TC)	Wotton	1 st Tuesday	8am
Snoqualmie Valley YMCA Board	Christensen		

REGIONAL COMMITTEES		DAY	TIME
PSRC Economic Development District Board (EDDB)		1 st Wednesday	1pm
King Conservation District Advisory Committee (KCD)		2 nd Tuesday, every other month	10am
K4C (King County Cities Climate Collaboration) Outreach Committee		Unknown	Unknown
Eastside Transportation Partnership (KC)	Vacant	2 nd Friday Virtually 9 months; in person 3 months	8-9am



CITY COUNCIL ROUNDTABLE MEETING MINUTES CITY COUNCIL REGULAR MEETING MINUTES NOVEMBER 24, 2025

ROUNDTABLE MEETING

CALL TO ORDER & ROLL CALL: Mayor Ross called the Roundtable Meeting to order at 6:00 pm.

City Council: Councilmembers Ethan Benson, Rob Wotton, Bryan Holloway, Louis Washington, Catherine Cotton, Cara Christensen, and Jo Johnson

Mayor Ross was also present.

City Staff: Mike Chambless, City Administrator; Dena Burke, City Attorney; Deana Dean, City Clerk; and Jimmie Betts, IT Support.

AGENDA APPROVAL

It was moved by CM Washington; seconded by CM Johnson to:

Approve the agenda.

PASSED: 7-0 (Benson, Wotton, Holloway, Washington, Cotton, Christensen, Johnson)

SPECIAL BUSINESS

1. Executive Session pursuant to RCW 42.30.110(1)(b) To consider the selection of a site or the acquisition of real estate by lease or purchase when public knowledge regarding such consideration would cause a likelihood of increased price.
2. Executive Session pursuant to RCW 42.30.110(1)(i) To discuss with legal counsel representing the agency matters relating to agency enforcement actions, or to discuss with legal counsel representing the agency litigation or potential litigation to which the agency, the governing body, or a member acting in an official capacity is, or is likely to become, a party, when public knowledge regarding the discussion is likely to result in an adverse legal or financial consequence to the agency.

At 6:01 pm, Council went into Executive Session which was expected to last until 6:30 pm. Recording of the meeting paused.

At 6:30 pm, it was announced outside the Mt Si Conference Room that Executive Session was extended to 6:35 pm.

At 6:35 pm, Council returned to Council Chambers and the recording resumed.

ADJOURNMENT – It was moved by CM Washington and seconded by CM Holloway to adjourn the Roundtable Meeting which passed unanimously. The Roundtable Meeting adjourned at 6:35 pm.

REGULAR MEETING

CALL TO ORDER: Mayor Ross called the Regular Meeting to order at 7:00 pm.

City Council: Councilmembers Ethan Benson, Rob Wotton, Bryan Holloway, Louis Washington, Catherine Cotton, Cara Christensen, and Jo Johnson.

City Staff: Mike Chambless, City Administrator; Dena Burke, City Attorney; Deana Dean, City Clerk; Fletcher Lacroix, IT Director; Drew Bouta, Finance Director; Mona Davis, Community and Economic Development Director; Jeff Hamlin, Parks & Public Works Director; Phil Bennett, Deputy Parks & Public Works Director; Robert Thrall, Legal Assistant; Jen Hughes, Deputy Finance Director; Janna Walker, Budget Manager (remote); Kim Johnson, HR Director (remote); and Jimmie Betts, IT Support.

PLEDGE OF ALLEGIANCE – The pledge of allegiance was led by CM Wotton.

AGENDA APPROVAL

It was moved by CM Holloway; seconded by CM Christensen to:

Approve the agenda as amended.

PASSED: 7-0 (Benson, Wotton, Holloway, Washington, Cotton, Christensen, Johnson)

It was moved by CM Holloway, seconded by CM Johnson to:

To remove SnoValley Chamber of Commerce presentation from the agenda.

PASSED: 7-0 (Benson, Wotton, Holloway, Washington, Cotton, Christensen, Johnson)

PUBLIC HEARINGS, PRESENTATIONS, PROCLAMATIONS, AND APPOINTMENTS

Presentations

3. SnoValley Chamber of Commerce. This item was removed from the agenda.

PUBLIC COMMENTS AND REQUESTS FOR ITEMS NOT ON THE AGENDA – There were no public comments.

CONSENT AGENDA

4. Approve the City Council Meeting Minutes dated November 10, 2025.
5. Approve the Claims Report dated November 24, 2025.
6. **AB25-109:** Appointment of Municipal Court Judge
7. **AB25-116:** Puget Sound Regional Council (PSRC) Conditional Certification to 2024 Comprehensive Plan
8. **AB25-117:** Amendment of Landscape Maintenance Agreement for Facilities
9. **AB25-118:** Amendment of Landscape Maintenance Agreement for Mini-Parks
10. **AB25-119:** Amendment of Landscape Maintenance Agreement for Snoqualmie Parkway and Right-of-Way's.

It was moved by CM Washington; seconded by CM Cotton to:

Approve the consent agenda.

PASSED: 7-0 (Benson, Wotton, Holloway, Washington, Cotton, Christensen, Johnson)

ORDINANCES

11. **AB25-092:** Ordinance Adopting Snoqualmie School District Impact Fees for 2026. Introduction read into the record by CM Holloway.

It was moved by CM Holloway; seconded by CM Washington to:

Adopt Ordinance 1312 updating the Snoqualmie Valley School District's Impact Fees for 2026.

PASSED: 7-0 (Benson, Wotton, Holloway, Washington, Cotton, Christensen, Johnson)

12. **AB25-103:** Critical Areas Ordinance. Introduction read into the record by CM Washington.

It was moved by CM Washington; seconded by CM Johnson to:

Approve Ordinance 1313 amending Snoqualmie Municipal Code Title 19 Chapter 19.12 related to Critical Areas.

PASSED: 7-0 (Benson, Wotton, Holloway, Washington, Cotton, Christensen, Johnson)

13. **AB25-104:** Ordinance Certifying an Increase in Property Taxes. Introduction read into the record by CM Holloway.

It was moved by CM Holloway; seconded by CM Washington to:

Approve Ordinance 1311 certifying an increase in regular property tax revenue for the fiscal year commencing January 1, 2026.

PASSED: 7-0 (Benson, Wotton, Holloway, Washington, Cotton, Christensen, Johnson)

14. **AB25-105:** Property Tax Levy Ordinance. Introduction read into the record by CM Holloway. Comments by CM Johnson. Additional information provided by Finance Director Drew Bouta.

It was moved by CM Holloway; seconded by CM Johnson to:

Approve Ordinance 1310 levying regular property taxes for the fiscal year commencing January 1, 2026.

PASSED: 7-0 (Benson, Wotton, Holloway, Washington, Cotton, Christensen, Johnson)

15. **AB25-107:** 2025-2026 Mid-Biennium Amendment. Introduction read into the record by CM Holloway. Presentation by Finance Director Drew Bouta. Council comments and questions followed. Additional information provided by Budget Manager Walker and Interim Chief Horejsi.

It was moved by CM Holloway; seconded by CM Wotton to:

Approve Ordinance 1309 amending the 2025-2026 biennial budget as amended.

PASSED: 7-0 (Benson, Wotton, Holloway, Washington, Cotton, Christensen, Johnson)

It was moved by CM Holloway, seconded by CM Johnson to:

Restore position in Community Development starting July 1, 2026

PASSED: 6-1 (Benson, Holloway, Washington, Cotton, Christensen, Johnson)(Nay: Wotton)

It was moved by CM Johnson, seconded by CM Washington to:

Amend the motion to retain the planning technician position and freeze until July 1, 2026.

PASSED: 5-2 (Benson, Washington, Cotton, Christensen, Johnson)(Nay: Wotton and Holloway)

16. **AB25-120:** Electric Motorcycle Ordinance. Introduction read into the record by CM Wotton. This is the first reading of Ordinance 1315. Presentation by Interim Chief Horejsi. Discussion followed.

It was moved by CM Holloway, seconded by CM Washington to:

Modify to read “when the vehicle reaches a speed over 28 miles per hour”

FAILED: 2-5 (Holloway, Washington)(Benson, Wotton, Christensen, Cotton, Johnson)

It was moved by CM Holloway; seconded by CM Johnson to:

Modify to read “unless equipped for second passenger by original manufacturer”

PASSED: 7-0 (Benson, Wotton, Holloway, Washington, Cotton, Christensen, Johnson)

The second reading and proposed adoption is scheduled for the December 8, 2025, City Council meeting.

COMMITTEE REPORTS

Public Safety Committee: There was no report.

Community Development Committee: There was no report.

Parks & Public Works Committee:

17. **AB25-110:** Eastside Transportation Agreement. Introduction read into the record by CM Benson. Additional information provided by Parks and Public Works Director Hamlin.

It was moved by CM Benson; seconded by CM Washington to:

Adopt Resolution 1733 approving the Eastside Transportation Partnership Agreement.

PASSED: 7-0 (Benson, Wotton, Holloway, Washington, Cotton, Christensen, Johnson)

18. **AB25-111:** Amendment of Class IV Work Crew Master Agreement with Washington State Department of Corrections. Introduction read into the record by CM Benson. Additional information provided by Deputy Parks and Public Works Director Bennett.

It was moved by CM Benson; seconded by CM Wotton to:

Adopt Resolution 1736 approving the Amendment No. 1 to the Class IV Master Work Agreement with Department of Corrections.

PASSED: 5-2 (Benson, Wotton, Holloway, Cotton, Christensen)(Nay: Johnson, Washington)

Finance & Administration Committee: There was no report.

Committee of the Whole: There was no report.

REPORTS

19. Mayor’s Report included:

- Transition plan meeting was held with Mayor Elect Mayhew.
- Congratulations to the Mount Si High School Wildcats Girls Soccer team for being the 4A Washington State champions.
- Reminder for Councilmembers and Commissioners to take their required cybersecurity training.

20. Commission/Committee Liaison Reports included:

- CM Wotton provided an update on the Economic Development Commission.
- CM Christensen provided an update on Sound Cities Association PIC

ADJOURNMENT

It was moved by CM Johnson; seconded by CM Washington to:

Adjourn the meeting.

PASSED: 7-0 (Benson, Wotton, Holloway, Washington, Cotton, Christensen, Johnson)

The meeting was adjourned at 9:02 pm.

CITY OF SNOQUALMIE

James Mayhew, Mayor for
Katherine Ross, former Mayor

Attest:

Deana Dean, City Clerk



CITY COUNCIL SPECIAL MEETING MINUTES CITY COUNCIL REGULAR MEETING MINUTES DECEMBER 8, 2025

SPECIAL MEETING

CALL TO ORDER & ROLL CALL: Mayor Ross called the Roundtable Meeting to order at 6:00 pm.

City Council: Councilmembers Ethan Benson (remote), Rob Wotton, Bryan Holloway, Catherine Cotton, Cara Christensen, and Jo Johnson

It was moved by CM Holloway; seconded by CM Johnson to:

Excuse CM Washington from tonight's meeting.

PASSED: 6-0 (Benson, Wotton, Holloway, Cotton, Christensen, Johnson)

Mayor Ross was also present.

City Staff: Mike Chambless, City Administrator; Dena Burke, City Attorney; Deana Dean, City Clerk; Fletcher Lacroix, IT Director; Gary Horejsi, Interim Police Chief; Mike Bailey, Fire Chief; Mona Davis, Community and Economic Director; Nicole Wiebe, Community Liaison; Jen Hughes, Deputy Finance Director; Kyla Henderson, Senior Accountant; Drew Bouta, Finance Director; Jeff Hamlin, Parks and Public Works Director; Kim Johnson, HR Director; Anne Bacher, Accountant; and Jimmie Betts, IT Support.

AGENDA APPROVAL

It was moved by CM Holloway; seconded by CM Johnson to:

Approve the agenda.

PASSED: 6-0 (Benson, Wotton, Holloway, Cotton, Christensen, Johnson)

SPECIAL BUSINESS

1. Recognition and Reception for Mayor Ross and Councilmember Benson. Mayor Ross recognized Councilmember Benson and presented him with the Service Recognition Award. Mayor Pro Tem Holloway recognized Mayor Ross and presented her with the Service Recognition Award. Photos followed. Mayor Ross thanked Council and those in Council Chambers.

At 6:10 pm, Council recessed until 6:30 pm.

Council reconvened at 6:30 pm.

2. State Auditor's Office Entrance Conference – 2024 Financial Statements and Accountability Audits. Introduction by Finance Director Bouta. Present remotely from the State Auditor's Office were June Li, Assistant Audit Manager, and Zachariah Shelton, Assistant State Auditor. Presentation by Mr. Shelton. Topics covered included information about the State Auditor's Office, types of audits, audit scope including accountability audit for January 1, 2024, through December 31, 2024, financial statement audit for January 1, 2024 through December 31, 2024, compliance examination for January 1, 2024 through December 31, 2024, and levels of reporting. Closing remarks made by Assistant Audit Manager June Li.

ADJOURNMENT – It was moved by CM Johnson and seconded by CM Cotton to adjourn the Special Meeting which passed unanimously. The Special Meeting adjourned at 6:49 pm.

REGULAR MEETING

CALL TO ORDER: Mayor Ross called the Regular Meeting to order at 7:00 pm.

City Council: Councilmembers Ethan Benson (remote), Rob Wotton, Bryan Holloway, Catherine Cotton, Cara Christensen, and Jo Johnson.

City Staff: Mike Chambless, City Administrator; Dena Burke, City Attorney; Deana Dean, City Clerk; Fletcher Lacroix, IT Director; Drew Bouta, Finance Director; Mona Davis, Community and Economic Development Director; Jeff Hamlin, Parks & Public Works Director; Jen Hughes, Deputy Finance Director; Janna Walker, Budget Manager; Kim Johnson, HR Director; Nicole Wiebe, Community Liaison; and Jimmie Betts, IT Support.

PLEDGE OF ALLEGIANCE – The pledge of allegiance was led by CM Holloway.

AGENDA APPROVAL

It was moved by CM Johnson; seconded by CM Holloway to:

Approve the agenda as amended.

PASSED: 6-0 (Benson, Wotton, Holloway, Cotton, Christensen, Johnson)

It was moved by CM Holloway, seconded by CM Johnson to:

To remove Class IV Work Agreement from the agenda.

PASSED: 6-0 (Benson, Wotton, Holloway, Cotton, Christensen, Johnson)

PUBLIC HEARINGS, PRESENTATIONS, PROCLAMATIONS, AND APPOINTMENTS

Appointments

3. Oath of Office – Councilmembers Holloway, Cotton, Johnson. City Clerk Dean administered the oath of office. Photos followed.
4. **AB25-124:** Appointment to Arts Commission.

It was moved by CM Holloway; seconded by CM Benson to:

Confirm the Mayor's recommendation to appoint Tan Eccleston to the Arts Commission

PASSED: 6-0 (Benson, Wotton, Holloway, Cotton, Christensen, Johnson)

Presentations

5. Recognition of Motorized Stair Chair Donation. Introduction by Chief Bailey who described the stair chair and thanked Todd and Lisa for the donation on behalf of the estate of Ethel. Present remotely were Todd and Lisa Schmalhurst.
6. Top Accomplishments 2025. Presentation by City Administrator Mike Chambless.

PUBLIC COMMENTS AND REQUESTS FOR ITEMS NOT ON THE AGENDA – There were no public comments.

CONSENT AGENDA

7. Approve the Claims Report dated December 8, 2025.
8. **AB25-112:** K&L Gates Budget Authorization
9. **AB25-114:** Madrona Law Contract Amendment

It was moved by CM Wotton; seconded by CM Holloway to:

Approve the consent agenda.

PASSED: 6-0 (Benson, Wotton, Holloway, Cotton, Christensen, Johnson)

ORDINANCES

11. **AB25-120:** Electric Motorcycle Ordinance. Introduction read into the record by CM Wotton. Additional information provided by Interim Chief Horejsi.

It was moved by CM Wotton; seconded by CM Christensen to:

Approve Ordinance 1315 adopting SMC Chapter 10.36 to define and regulate electric motorcycles.

PASSED: 6-0 (Benson, Wotton, Holloway, Cotton, Christensen, Johnson)

COMMITTEE REPORTS

Public Safety Committee:

11. **AB25-122:** Resolution Adopting New Indigent Defense Standards. Introduction read into the record by CM Wotton. Additional information provided by Interim Chief Horejsi.

It was moved by CM Wotton; seconded by CM Cotton to:

Approve Resolution 1740 adopting new standards for Indigent Defense.

PASSED: 6-0 (Benson, Wotton, Holloway, Cotton, Christensen, Johnson)

12. **AB25-123:** Indigent Defense Contract with Valley Defenders PLLC. Introduction read into the record by CM Wotton.

It was moved by CM Wotton; seconded by CM Holloway to:

Approve Resolution 1741 approving the contract with Valley Defenders, PLLC.

PASSED: 6-0 (Benson, Wotton, Holloway, Cotton, Christensen, Johnson)

Community Development Committee: There was no report.

Parks & Public Works Committee:

13. Community Center Presentation and Update provided by City Administrator Chambless. Topics covering a recap of the Community Center Expansion Project included public support, expansion direct impacts, design, funding picture, and review of floor plan and budget update from August 2025. Council questions followed. Additional information provided by Josh Sutton from the YMCA.
14. Class IV Work Crew Master Agreement with Washington State Department of Corrections Discussion. This item was removed from the agenda.

Finance & Administration Committee:

15. **AB25-089:** Resolution Amending Financial Management Policy. Introduction read into the record by CM Holloway. Additional information provided by Director Bouta. Council questions followed.

It was moved by CM Holloway; seconded by CM Christensen to:

Approve Resolution 1729 Amending the Financial Management Policy.

PASSED: 6-0 (Benson, Wotton, Holloway, Cotton, Christensen, Johnson)

16. Totem Pole Discussion. Discussion led by CM Holloway. Additional information provided by Community Liaison Nicole Wiebe.

It was moved by CM Holloway, seconded by CM Christensen to:

Take the Totem Pole to Public Works for assessment and have a discussion at the Arts Commission with what to do after that.

Discussion followed. Motion rescinded.

It was moved by CM Holloway, seconded by CM Christensen to:

Move to have the Totem Pole moved to Public Works for assessment and restoration as deemed necessary and that it go to the Arts Commission for determination of where the pole goes from there, with a preference that it not return to its current location, and what to do with that current location.

PASSED: 5-1 (Wotton, Holloway, Cotton, Christensen, Johnson) (Nay: Benson)

17. Council Chambers Mural Discussion. Discussion led by CM Holloway.

It was moved by CM Holloway; seconded by CM Johnson to:

Remove Council Chambers murals, put in storage, and bring before the Arts Commission for disposition and recommendation for Council Chambers backdrop.

PASSED: 5-1 (Wotton, Holloway, Cotton, Christensen, Johnson) (Nay: Benson)

It was moved by CM Holloway; seconded by CM Johnson to:

To add some treatment to the wall beyond painting and patching such as temporary acoustic panels.

PASSED: 5-1 (Wotton, Holloway, Cotton, Christensen, Johnson) (Nay: Benson)

Committee of the Whole: There was no report.

REPORTS

18. Mayor's Report included a final statement as Mayor.
19. Commission/Committee Liaison Reports. There were no reports.
20. Department Reports for November 2025. No discussion. These are available in the agenda packet.

EXECUTIVE SESSION

21. Executive Session pursuant to RCW 42.30.110(1)(b) To consider the selection of a site or the acquisition of real estate by lease or purchase when public knowledge regarding such consideration would cause a likelihood of increased price.
22. Executive Session pursuant to RCW 42.30.110(1)(i) To discuss with legal counsel representing the agency matters relating to agency enforcement actions, or to discuss with legal counsel representing the agency litigation or potential litigation to which the agency, the governing body, or a member acting in an official capacity is, or is likely to become, a party, when public knowledge regarding the discussion is likely to result in an adverse legal or financial consequence to the agency.

At 8:34 pm, Council took a 5-minute break and then went into Executive Session which was expected to last until 9:00 pm. Recording of the meeting ceased.

At 9:00 pm, it was announced outside the Mt Si Conference Room that Executive Session was extended to 9:05 pm.

At 9:05 pm, it was announced outside the Mt Si Conference Room that Executive Session was extended to 9:10 pm.

At 9:10 pm, it was announced outside the Mt Si Conference Room that Executive Session was extended to 9:15 pm.

ADJOURNMENT

The meeting was adjourned at 9:15 pm.

CITY OF SNOQUALMIE

James Mayhew, Mayor for
Katherine Ross, former Mayor

Attest:

Deana Dean, City Clerk



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](#)

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

CLAIMS					
Date	Checks		ACH		CLAIMS TOTAL
	From #	Thru #	Amount	Qty	
11/7/2025				8	\$ 445,314.72
11/7/2025	86154	86159	\$ 7,596.98		7,596.98
11/21/2025				5	\$ 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
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					
Date	Checks		ACH		PAYROLL TOTAL
	From #	Thru #	Amount	Qty	
11/16/2025-11/30/2025				109	\$ 381,892.46
12/1/2025-12/15/2025				108	\$ 407,078.11
Total					788,970.57

MISCELLANEOUS DISBURSEMENTS				
Date	Description	ACH Amount	Wire 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 Infrastructure 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	11/26/2025	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-TGGF-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-QRDI-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	1QCC-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
Aramco 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 FLIR-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&D	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
MCMMASTER	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
MCMMASTER	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
MCMMASTER	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
MCMMASTER	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
MCMMASTER	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	512540003379	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	512540003380	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
PRMIERM	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
PRIDELE	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 20001549936	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
Vimly 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
Vimly 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
AFAC	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	Flexible 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 OVPMPT	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 #255-4395	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 - Douglas 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
IMK	402.20.040.53580.548000.	Repair & Maintenance Services	2025	11	INV	P	224.59	121225AP	86286	1525441	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	sepect2025	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	49094285185	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
LOUDEGE	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 Chambliss	001.02.002.51160.543000.	Training & Travel	2025	11	INV	P	45.00	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	55-10388937	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	55-10388966	Replacement shelf 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	001.14.030.55860.541100.	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 ratchet 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-MGMGR-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 services, 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, hose/line	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 maintenance	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	17196968	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	17202718	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	17202434	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	1525451	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	1525471	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	Vector 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	11/19/2025	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-YJNG-DNHF	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	8413997	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 - wastewater 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 P51: 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
MCMMASTER	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
MCMMASTER	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
MCMMASTER	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
	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

ADVICE REGISTER - SEMI MONTH

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

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

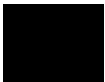
ADVICE REGISTER - SEMI MONTH

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

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



Item 4.

Check Number	Check Date				Amount
BT-SNOQ - SNOQUALMIE FALLS PLUMBING Line Item Account					
62949	12/23/2025				
	Inv				
		<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
		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



Item 4.

Check Number	Check Date				Amount
UB*03388 - Black, James and Angela Line Item Account					
62951	12/23/2025	Inv			
		<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
		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			
		<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
		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			
		<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
		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

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

Inv Total	524.63
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62952 Total:	524.63
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UB*03391 - Bolla, Jason Total:	524.63
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UB*03392 - Laupmanis, Trevor and Michele Line Item Account

62954 12/23/2025

Inv

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

Inv Total	39.73
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62954 Total:	39.73
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UB*03392 - Laupmanis, Trevor and Michele Total:	39.73
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UB*03393 - Freese, Margaret Line Item Account

62953 12/23/2025

Inv

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

Inv Total	134.46
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62953 Total:	134.46
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UB*03393 - Freese, Margaret Total:	134.46
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Total:	1,760.67
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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



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Email viewed by Jennifer Hughes (JHughes@snoqualmiewa.gov)

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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
x2 Proclamation 25-25.pdf	944.72KB

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
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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