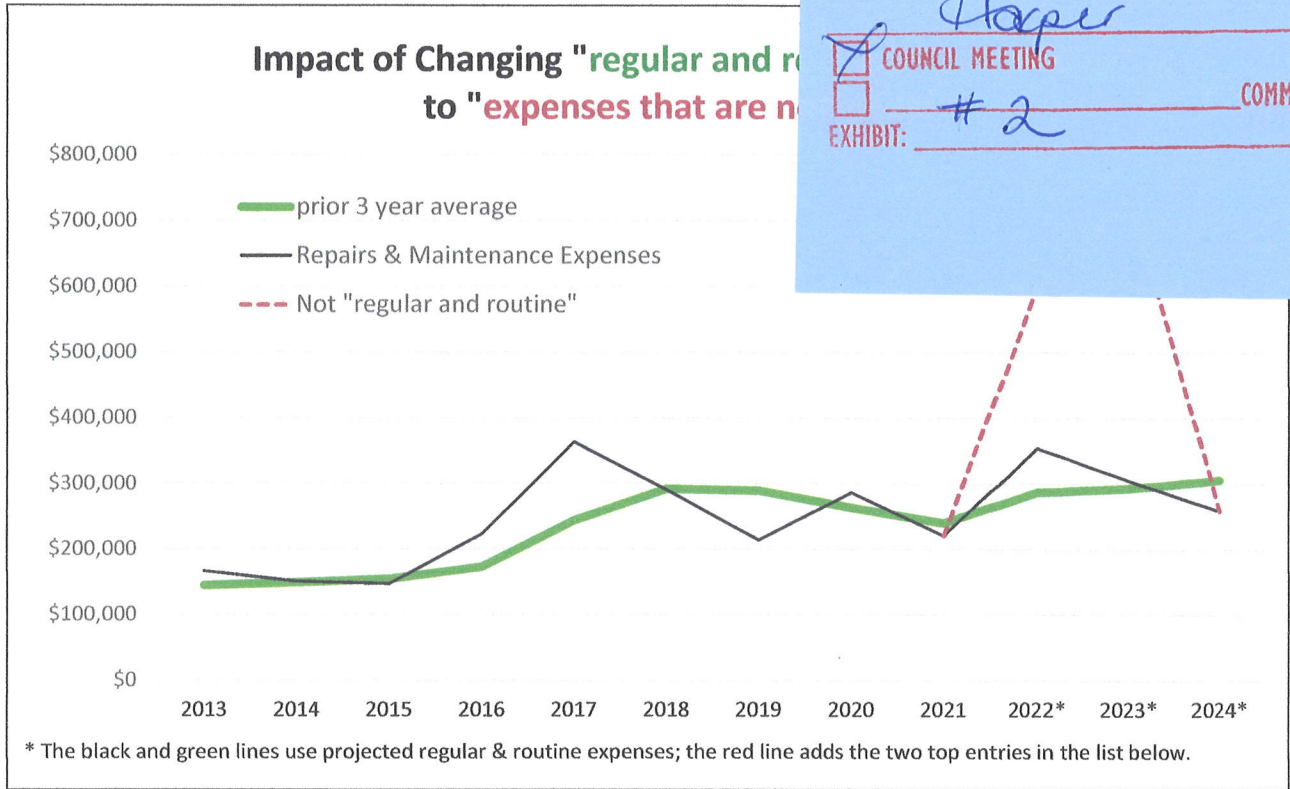


Changing WCC Chapter 10.34 from "regular and routine" to "expenses that are not capital" Make Unpredictable and Quickly

FILE UNDER AB 2023 258
 DATE RECEIVED: 6.20.2023
 SUBMITTED BY: Diane Harper
 COUNCIL MEETING
 COMMITTEE # 2
 EXHIBIT: # 2



Ferry System Repairs and Maintenance

The current County ordinance/code that has governed ferry fares since 2006 has led to a stable system, with average costs increasing gradually. The code changes proposed by Public Works would lead to uncertainty about future transportation costs; anticipated large fare changes lead to life decisions that impact ferry ridership patterns, with unpredictable impacts on fare revenue.

All Public Works Accounting Entries for Ferry System Repair and Maintenance Expenses Since 2013

Note: Drydock and other associated expenses are included in the Boat Rental fee paid by the Ferry System Fund to the ER&R fund.

amounts in descending order

| Account | Amount | Year | Cost Center | CO | BU | OBJ | SUB | GL Date | Category |
|-----------------------------|--------------|------|-------------------|-------|--------|------|-----|----------|----------------------|
| Repairs & Maintenance | \$428,427.00 | 2023 | Lummi Island Dock | 00444 | 444610 | 7060 | | 2/28/23 | Repair & Maintenance |
| Repairs & Maintenance | \$248,817.80 | 2022 | Lummi Island Dock | 00444 | 444610 | 7060 | | 11/30/22 | Repair & Maintenance |
| Repairs & Maintenance | \$54,719.20 | 2022 | Lummi Island Dock | 00444 | 444610 | 7060 | | 10/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$43,682.15 | 2018 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 10/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$37,279.56 | 2018 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 10/31/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$33,968.82 | 2022 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 7/31/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$33,612.31 | 2020 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 10/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$32,765.34 | 2019 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 10/31/19 | Repair & Maintenance |
| Repairs & Maintenance | \$30,467.29 | 2017 | Gooseberry Dock | 00444 | 444510 | 7060 | | 7/31/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$29,964.11 | 2017 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 4/30/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$25,317.63 | 2022 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 8/31/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$20,954.18 | 2021 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 12/31/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$20,909.82 | 2013 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 9/30/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$20,532.66 | 2017 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 10/31/17 | Repair & Maintenance |
| Repairs & Maintenance | \$20,409.06 | 2019 | Lummi Island Dock | 00444 | 444610 | 7060 | | 3/31/19 | Repair & Maintenance |

| Account | Amount | Year | Cost Center | CO | BU | OBJ | SUB | GL Date | Category |
|-----------------------------|-------------|------|----------------------|-------|--------|------|-----|----------|----------------------|
| Repairs & Maint - Interfund | \$20,026.23 | 2015 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 10/31/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$18,787.90 | 2022 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 4/30/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$18,093.53 | 2013 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 10/31/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$17,931.09 | 2017 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 9/30/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$17,375.87 | 2017 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 8/31/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$16,873.59 | 2018 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 11/30/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$16,105.73 | 2018 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 11/30/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$15,874.38 | 2022 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 12/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$15,833.40 | 2018 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 8/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$15,617.65 | 2017 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 12/31/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$15,523.61 | 2020 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 11/30/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$14,896.66 | 2020 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 10/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$14,859.47 | 2015 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 10/31/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$14,610.63 | 2018 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 11/30/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$14,263.95 | 2022 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 3/31/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$14,107.22 | 2018 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 11/30/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$13,829.55 | 2020 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 5/31/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$13,674.64 | 2020 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 5/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$13,638.45 | 2022 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 10/31/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$13,566.15 | 2020 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 10/31/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$13,193.22 | 2022 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 12/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$13,095.47 | 2021 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 10/31/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$13,052.10 | 2017 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 12/31/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$13,052.10 | 2018 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 1/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$12,642.44 | 2016 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 12/31/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$12,226.16 | 2021 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 10/31/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$12,109.02 | 2020 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 6/30/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$12,085.13 | 2018 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 9/30/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$11,947.93 | 2014 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 10/31/14 | Repair & Maintenance |
| Repairs & Maintenance | \$11,785.54 | 2016 | Gooseberry Dock | 00444 | 444510 | 7060 | | 8/31/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$11,526.99 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 7/31/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$11,421.91 | 2016 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 9/30/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$11,341.25 | 2020 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 10/31/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$11,199.01 | 2017 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 10/31/17 | Repair & Maintenance |
| Repairs & Maintenance | \$11,091.07 | 2019 | Gooseberry Dock | 00444 | 444510 | 7060 | | 11/30/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$10,438.69 | 2016 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 10/31/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$10,339.54 | 2020 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 6/30/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$10,295.60 | 2020 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 12/31/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$10,176.92 | 2017 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 10/31/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$10,164.47 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 12/31/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$10,143.17 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 10/31/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$10,083.36 | 2017 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 10/31/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$9,932.88 | 2016 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 9/30/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$9,922.24 | 2013 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 11/30/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$9,625.08 | 2021 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 3/31/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$9,201.09 | 2021 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 10/31/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$9,166.17 | 2017 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 8/31/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$8,484.26 | 2020 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 12/31/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$8,365.20 | 2018 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 12/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$8,301.21 | 2017 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 12/31/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$8,301.21 | 2018 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 2/28/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$8,147.09 | 2016 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 10/31/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$8,141.67 | 2016 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 6/30/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$8,141.67 | 2016 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 11/30/16 | Repair & Maintenance |
| Repairs & Maintenance | \$8,029.00 | 2013 | Lummi Island Staging | 00444 | 444620 | 7060 | | 11/30/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$7,692.38 | 2013 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 10/31/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$7,601.51 | 2021 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 12/30/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$7,601.51 | 2021 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 12/31/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$7,596.38 | 2015 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 9/30/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$7,532.59 | 2022 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 12/31/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$7,531.24 | 2021 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 10/31/21 | Repair & Maintenance |

| Account | Amount | Year | Cost Center | CO | BU | OBJ | SUB | GL Date | Category |
|-----------------------------|------------|------|--------------------|-------|--------|------|-----|----------|----------------------|
| Repairs & Maint-Interfund | \$7,459.32 | 2019 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 5/31/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$7,451.30 | 2016 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 9/30/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$7,399.80 | 2019 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 10/31/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$7,287.99 | 2016 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 10/31/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$7,208.70 | 2020 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 4/30/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$7,115.41 | 2021 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 6/30/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$7,114.87 | 2021 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 12/30/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$7,114.87 | 2021 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 12/31/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$7,110.51 | 2016 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 9/30/16 | Repair & Maintenance |
| Repairs & Maintenance | \$7,083.97 | 2022 | Gooseberry Dock | 00444 | 444510 | 7060 | | 12/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$7,019.40 | 2017 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 5/31/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$7,018.35 | 2017 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 9/30/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$7,014.95 | 2018 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 9/30/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$6,971.08 | 2020 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 12/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$6,971.08 | 2021 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 2/28/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$6,970.97 | 2017 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 9/30/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$6,940.42 | 2018 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 3/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$6,867.78 | 2016 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 6/30/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$6,867.78 | 2016 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 11/30/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$6,778.52 | 2023 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 4/30/23 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$6,438.96 | 2019 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 2/28/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$6,424.76 | 2020 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 12/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$6,424.76 | 2021 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 2/28/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$6,413.34 | 2020 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 2/29/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$6,407.56 | 2013 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 10/31/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$6,403.32 | 2017 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 4/30/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$6,332.36 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 3/31/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$6,241.30 | 2018 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 7/31/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$6,154.72 | 2017 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 7/31/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$6,141.68 | 2020 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 10/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$6,002.89 | 2013 | Gooseberry Staging | 00444 | 444520 | 7069 | 108 | 10/31/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$5,989.60 | 2021 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 12/31/21 | Repair & Maintenance |
| Repairs & Maintenance | \$5,914.00 | 2019 | Lummi Island Dock | 00444 | 444610 | 7060 | | 11/30/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$5,878.07 | 2017 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 10/31/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$5,844.03 | 2015 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 11/30/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$5,795.77 | 2021 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 7/31/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$5,714.00 | 2013 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 9/30/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$5,705.80 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 11/30/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$5,701.69 | 2021 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 10/31/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$5,642.68 | 2021 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 4/30/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$5,555.90 | 2018 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 7/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$5,460.28 | 2018 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 12/31/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$5,429.85 | 2014 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 6/30/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$5,411.59 | 2018 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 11/30/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$5,398.60 | 2014 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 6/30/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$5,377.24 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 12/31/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$5,355.10 | 2014 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 10/31/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$5,322.70 | 2022 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 4/30/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$5,287.00 | 2018 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 2/28/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$5,284.70 | 2021 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 8/31/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$5,221.14 | 2014 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 9/30/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$5,180.28 | 2014 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 12/31/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$5,117.34 | 2017 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 12/31/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$5,054.23 | 2016 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 12/31/16 | Repair & Maintenance |
| Repairs & Maintenance | \$5,051.24 | 2016 | Lummi Island Dock | 00444 | 444610 | 7060 | | 8/31/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$5,024.88 | 2017 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 11/30/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$5,002.02 | 2023 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 4/30/23 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$4,960.42 | 2017 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 12/31/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$4,906.40 | 2018 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 10/31/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$4,846.85 | 2017 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 9/30/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$4,731.57 | 2018 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 11/30/18 | Repair & Maintenance |

| Account | Amount | Year | Cost Center | CO | BU | OBJ | SUB | GL Date | Category |
|-----------------------------|------------|------|----------------------|-------|--------|------|-----|----------|----------------------|
| Repairs & Maint-Interfund | \$4,724.22 | 2014 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 9/30/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$4,721.65 | 2018 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 7/31/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$4,711.97 | 2013 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 9/30/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$4,686.06 | 2022 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 6/30/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$4,646.19 | 2017 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 7/31/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$4,604.25 | 2017 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 6/30/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$4,590.39 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 12/31/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$4,559.58 | 2018 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 11/30/18 | Repair & Maintenance |
| Repairs & Maintenance | \$4,553.75 | 2014 | Lummi Island Dock | 00444 | 444610 | 7060 | | 4/30/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$4,509.23 | 2022 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 5/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$4,496.39 | 2013 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 12/31/13 | Repair & Maintenance |
| Repairs & Maintenance | \$4,436.32 | 2016 | Gooseberry Dock | 00444 | 444510 | 7060 | | 6/30/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$4,413.46 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 12/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$4,404.48 | 2021 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 12/31/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$4,340.03 | 2017 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 6/30/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$4,329.37 | 2019 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 4/30/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$4,320.84 | 2017 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 6/30/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$4,258.24 | 2020 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 2/29/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$4,202.86 | 2016 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 7/31/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$4,186.26 | 2016 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 10/31/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$4,102.76 | 2014 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 5/31/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$4,100.74 | 2016 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 4/30/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$4,087.30 | 2016 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 11/30/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$4,069.97 | 2014 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 9/30/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$4,049.69 | 2019 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 9/30/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$4,015.03 | 2015 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 11/30/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$3,997.90 | 2022 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 3/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$3,997.90 | 2022 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 4/30/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$3,995.68 | 2020 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 12/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$3,995.68 | 2021 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 2/28/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$3,994.52 | 2019 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 10/31/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$3,988.24 | 2020 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 6/30/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$3,940.18 | 2021 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 10/31/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$3,934.49 | 2021 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 10/31/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$3,911.83 | 2020 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 11/30/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$3,876.49 | 2014 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 4/30/14 | Repair & Maintenance |
| Repairs & Maintenance | \$3,849.56 | 2022 | Gooseberry Dock | 00444 | 444510 | 7060 | | 11/30/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$3,840.02 | 2019 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 6/30/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$3,818.60 | 2017 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 10/31/17 | Repair & Maintenance |
| Repairs & Maintenance | \$3,799.02 | 2017 | Gooseberry Dock | 00444 | 444510 | 7060 | | 7/31/17 | Repair & Maintenance |
| Repairs & Maintenance | \$3,797.50 | 2017 | Gooseberry Dock | 00444 | 444510 | 7060 | | 6/30/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$3,703.89 | 2014 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 11/30/14 | Repair & Maintenance |
| Repairs & Maintenance | \$3,682.65 | 2018 | Lummi Island Dock | 00444 | 444610 | 7060 | | 11/30/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$3,668.65 | 2018 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 4/30/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$3,661.98 | 2019 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 8/31/19 | Repair & Maintenance |
| Repairs & Maintenance | \$3,634.68 | 2014 | Lummi Island Staging | 00444 | 444620 | 7060 | | 7/31/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$3,615.51 | 2014 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 6/30/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$3,608.28 | 2021 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 11/30/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$3,588.17 | 2016 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 3/31/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$3,583.72 | 2020 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 10/31/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$3,572.69 | 2017 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 11/30/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$3,562.54 | 2022 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 3/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$3,480.03 | 2018 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 4/30/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$3,476.50 | 2021 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 6/30/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$3,459.48 | 2015 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 3/31/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$3,440.04 | 2014 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 11/30/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$3,431.88 | 2013 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 6/30/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$3,426.37 | 2015 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 2/28/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$3,422.36 | 2021 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 5/31/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$3,405.68 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 3/31/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$3,402.82 | 2014 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 5/31/14 | Repair & Maintenance |

| Account | Amount | Year | Cost Center | CO | BU | OBJ | SUB | GL Date | Category |
|-----------------------------|------------|------|----------------------|-------|--------|------|-----|----------|----------------------|
| Repairs & Maintenance | \$3,375.27 | 2017 | Gooseberry Dock | 00444 | 444510 | 7060 | | 11/30/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$3,351.63 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 8/31/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$3,319.32 | 2017 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 10/31/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$3,315.98 | 2015 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 2/28/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$3,295.26 | 2014 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 4/30/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$3,276.12 | 2015 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 2/28/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$3,258.06 | 2018 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 11/30/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$3,244.60 | 2021 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 10/31/21 | Repair & Maintenance |
| Repairs & Maintenance | \$3,217.03 | 2020 | Lummi Island Dock | 00444 | 444610 | 7060 | | 12/31/20 | Repair & Maintenance |
| Repairs & Maintenance | \$3,217.03 | 2021 | Lummi Island Dock | 00444 | 444610 | 7060 | | 1/31/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$3,201.43 | 2021 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 7/31/21 | Repair & Maintenance |
| Repairs & Maintenance | \$3,192.19 | 2022 | Gooseberry Dock | 00444 | 444510 | 7060 | | 11/30/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$3,161.18 | 2015 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 3/31/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$3,142.67 | 2017 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 1/31/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$3,140.68 | 2013 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 10/31/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$3,123.70 | 2021 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 8/31/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$3,088.80 | 2021 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 12/31/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$3,088.43 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 9/30/19 | Repair & Maintenance |
| Repairs & Maintenance | \$3,086.01 | 2016 | Gooseberry Dock | 00444 | 444510 | 7060 | | 9/30/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$3,045.10 | 2017 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 10/31/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$3,042.32 | 2023 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 4/30/23 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$3,021.24 | 2014 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 11/30/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$3,008.65 | 2015 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 2/28/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,992.00 | 2019 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 9/30/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,976.39 | 2022 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 8/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,974.88 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 12/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,963.02 | 2020 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 10/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,944.62 | 2020 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 12/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,944.62 | 2021 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 2/28/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,900.83 | 2020 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 12/31/20 | Repair & Maintenance |
| Repairs & Maintenance | \$2,864.03 | 2021 | Gooseberry Dock | 00444 | 444510 | 7060 | | 3/31/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,848.30 | 2022 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 7/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,835.77 | 2014 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 12/31/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,817.17 | 2021 | Gooseberry Staging | 00444 | 444520 | 7069 | 108 | 6/30/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,810.87 | 2020 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 8/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,810.66 | 2020 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 10/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,810.66 | 2020 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 10/31/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,779.83 | 2013 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 5/31/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,778.60 | 2019 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 11/30/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,775.83 | 2014 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 12/31/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,733.69 | 2020 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 10/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,685.02 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 6/30/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,669.08 | 2018 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 12/31/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,654.59 | 2022 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 8/31/22 | Repair & Maintenance |
| Repairs & Maintenance | \$2,604.00 | 2019 | Lummi Island Staging | 00444 | 444620 | 7060 | | 6/30/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,603.85 | 2016 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 7/31/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,595.19 | 2019 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 3/31/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,586.59 | 2019 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 8/31/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,581.62 | 2013 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 9/30/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,577.02 | 2021 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 8/31/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,575.14 | 2015 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 9/30/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,571.48 | 2017 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 10/31/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,566.81 | 2017 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 12/31/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,551.70 | 2020 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 10/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,551.70 | 2020 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 10/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,533.54 | 2013 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 7/31/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,524.23 | 2021 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 4/30/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,507.63 | 2016 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 3/31/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,506.74 | 2015 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 2/28/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,489.42 | 2016 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 6/30/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,472.83 | 2020 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 8/31/20 | Repair & Maintenance |

| Account | Amount | Year | Cost Center | CO | BU | OBJ | SUB | GL Date | Category |
|-----------------------------|------------|------|----------------------|-------|--------|------|-----|----------|----------------------|
| Repairs & Maint - Interfund | \$2,459.14 | 2017 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 7/31/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,447.12 | 2021 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 11/30/21 | Repair & Maintenance |
| Repairs & Maintenance | \$2,446.68 | 2019 | Lummi Island Staging | 00444 | 444620 | 7060 | | 9/30/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,428.23 | 2013 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 7/31/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,418.75 | 2016 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 6/30/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,388.42 | 2014 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 3/31/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,379.08 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 4/30/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,371.70 | 2016 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 12/31/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,371.47 | 2013 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 11/30/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,354.22 | 2021 | Gooseberry Dock | 00444 | 444510 | 7069 | 001 | 5/31/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,353.72 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 12/31/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,343.09 | 2020 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 8/31/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,336.47 | 2016 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 8/31/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,329.10 | 2019 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 10/31/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,326.04 | 2016 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 2/29/16 | Repair & Maintenance |
| Repairs & Maintenance | \$2,318.14 | 2016 | Lummi Island Dock | 00444 | 444610 | 7060 | | 12/31/16 | Repair & Maintenance |
| Repairs & Maintenance | \$2,318.14 | 2017 | Lummi Island Dock | 00444 | 444610 | 7060 | | 2/28/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,318.09 | 2021 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 6/30/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,314.77 | 2017 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 12/31/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,314.77 | 2018 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 1/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,293.91 | 2023 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 4/30/23 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,286.76 | 2016 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 8/31/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,270.02 | 2015 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 9/30/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,260.32 | 2017 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 11/30/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,250.98 | 2022 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 12/31/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,250.98 | 2023 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 1/1/23 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,250.29 | 2014 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 9/30/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,241.64 | 2023 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 4/30/23 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,238.17 | 2016 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 9/30/16 | Repair & Maintenance |
| Repairs & Maintenance | \$2,230.76 | 2015 | Lummi Island Staging | 00444 | 444620 | 7060 | | 2/28/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,229.22 | 2014 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 4/30/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,224.23 | 2017 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 12/31/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,224.23 | 2018 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 1/31/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,217.34 | 2017 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 6/30/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,209.24 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 8/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,208.51 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 6/30/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,204.95 | 2018 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 12/31/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,204.95 | 2019 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 2/28/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,204.65 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 11/30/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,191.82 | 2013 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 6/30/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,191.51 | 2022 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 6/30/22 | Repair & Maintenance |
| Repairs & Maintenance | \$2,184.82 | 2017 | Gooseberry Dock | 00444 | 444510 | 7060 | | 7/31/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,156.56 | 2020 | Lummi Island Staging | 00444 | 444620 | 7069 | 108 | 12/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,156.56 | 2021 | Lummi Island Staging | 00444 | 444620 | 7069 | 108 | 2/28/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,154.00 | 2018 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 12/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,151.91 | 2016 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 9/30/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,133.10 | 2016 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 3/31/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,129.22 | 2016 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 4/30/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,115.25 | 2018 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 11/30/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,099.35 | 2015 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 9/30/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,096.95 | 2014 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 3/31/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,072.04 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 12/31/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,054.78 | 2021 | Lummi Island Dock | 00444 | 444610 | 7069 | 001 | 5/31/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,046.67 | 2017 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 11/30/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,029.67 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 12/31/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,029.67 | 2023 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 1/1/23 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$2,005.11 | 2018 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 12/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2,001.20 | 2017 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 2/28/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,999.76 | 2013 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 10/31/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,998.16 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 12/31/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,997.71 | 2021 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 12/31/21 | Repair & Maintenance |

| Account | Amount | Year | Cost Center | CO | BU | OBJ | SUB | GL Date | Category |
|-----------------------------|------------|------|----------------------|-------|--------|------|-----|----------|----------------------|
| Repairs & Maint-Interfund | \$1,991.79 | 2017 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 8/31/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,977.29 | 2013 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 9/30/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,964.80 | 2021 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 12/31/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,945.53 | 2013 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 4/30/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,938.25 | 2014 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 5/31/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,910.70 | 2017 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 9/30/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,902.00 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 4/30/22 | Repair & Maintenance |
| Repairs & Maintenance | \$1,900.92 | 2014 | Lummi Island Staging | 00444 | 444620 | 7060 | | 11/30/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,899.68 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 7/31/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,896.94 | 2014 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 12/31/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,891.40 | 2018 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 3/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,889.17 | 2022 | Gooseberry Staging | 00444 | 444520 | 7069 | | 3/31/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,884.22 | 2015 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 4/30/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,871.74 | 2019 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 10/31/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,862.60 | 2020 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 5/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,861.86 | 2016 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 8/31/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,858.22 | 2020 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 10/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,858.22 | 2020 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 10/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,855.94 | 2019 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 12/31/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,854.53 | 2018 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 8/31/18 | Repair & Maintenance |
| Repairs & Maintenance | \$1,844.50 | 2013 | Gooseberry Dock | 00444 | 444510 | 7060 | | 11/30/13 | Repair & Maintenance |
| Repairs & Maintenance | \$1,842.47 | 2015 | Lummi Island Dock | 00444 | 444610 | 7060 | | 12/31/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,839.81 | 2017 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 10/31/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,827.38 | 2020 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 12/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,827.38 | 2020 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 12/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,827.38 | 2021 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 2/28/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,827.38 | 2021 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 2/28/21 | Repair & Maintenance |
| Repairs & Maintenance | \$1,809.78 | 2013 | Lummi Island Staging | 00444 | 444620 | 7060 | | 3/31/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,796.87 | 2020 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 4/30/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,788.88 | 2019 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 7/31/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,787.28 | 2023 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 4/30/23 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,781.52 | 2020 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 10/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,781.52 | 2020 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 10/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,778.30 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 10/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,775.13 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 3/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,765.75 | 2017 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 7/31/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,762.73 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 10/31/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,748.59 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 6/30/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,745.58 | 2016 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 12/31/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,745.32 | 2017 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 4/30/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,742.02 | 2017 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 5/31/17 | Repair & Maintenance |
| Repairs & Maintenance | \$1,740.45 | 2017 | Gooseberry Dock | 00444 | 444510 | 7060 | | 12/31/17 | Repair & Maintenance |
| Repairs & Maintenance | \$1,740.45 | 2018 | Gooseberry Dock | 00444 | 444510 | 7060 | | 3/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,739.12 | 2015 | Lummi Island Parking | 00444 | 444630 | 7069 | | 5/31/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,724.91 | 2020 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 10/31/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,723.19 | 2018 | Lummi Island Dock | 00444 | 444610 | 7069 | | 12/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,723.19 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | | 2/28/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,718.64 | 2019 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 11/30/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,712.42 | 2021 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 12/31/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,701.06 | 2019 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 8/31/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,699.25 | 2020 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 10/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,694.01 | 2016 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 3/31/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,690.58 | 2014 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 7/31/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,688.81 | 2021 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 3/31/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,685.40 | 2019 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 9/30/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,672.78 | 2016 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 10/31/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,669.99 | 2014 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 6/30/14 | Repair & Maintenance |
| Repairs & Maintenance | \$1,668.32 | 2017 | Gooseberry Dock | 00444 | 444510 | 7060 | | 7/31/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,664.36 | 2016 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 12/31/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,664.36 | 2017 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 1/31/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,660.51 | 2016 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 11/30/16 | Repair & Maintenance |

| Account | Amount | Year | Cost Center | CO | BU | OBJ | SUB | GL Date | Category |
|-----------------------------|------------|------|----------------------|-------|--------|------|-----|----------|----------------------|
| Repairs & Maint-Interfund | \$1,658.35 | 2014 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 9/30/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,656.09 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 12/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,656.09 | 2023 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 2/1/23 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,650.37 | 2020 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 6/30/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,645.56 | 2016 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 4/30/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,645.36 | 2017 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 5/31/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,640.83 | 2015 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 2/28/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,632.58 | 2021 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 10/31/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,630.44 | 2017 | Lummi Island Staging | 00444 | 444620 | 7069 | 507 | 12/31/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,630.44 | 2018 | Lummi Island Staging | 00444 | 444620 | 7069 | 507 | 1/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,619.39 | 2022 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 5/31/22 | Repair & Maintenance |
| Repairs & Maintenance | \$1,614.07 | 2021 | Lummi Island Dock | 00444 | 444610 | 7060 | | 4/30/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,605.08 | 2016 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 10/31/16 | Repair & Maintenance |
| Repairs & Maintenance | \$1,603.19 | 2016 | Lummi Island Dock | 00444 | 444610 | 7060 | | 4/30/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,598.54 | 2014 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 4/30/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,596.73 | 2015 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 3/31/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,595.84 | 2019 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 7/31/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,595.84 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 7/31/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,582.53 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 12/31/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,577.92 | 2013 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 10/31/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,571.29 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 12/31/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,560.97 | 2015 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 4/30/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,560.81 | 2021 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 3/31/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,560.56 | 2015 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 12/31/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,558.42 | 2020 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 6/30/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,558.32 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 7/31/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,555.66 | 2020 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 5/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,550.32 | 2016 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 12/31/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,544.77 | 2020 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 10/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,543.65 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 2/28/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,540.90 | 2018 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 5/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,540.80 | 2019 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 4/30/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,532.42 | 2014 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 11/30/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,531.57 | 2018 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 4/30/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,526.54 | 2021 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 5/31/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,524.71 | 2015 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 6/30/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,522.80 | 2014 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 5/31/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,517.35 | 2014 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 12/31/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,509.80 | 2018 | Gooseberry Staging | 00444 | 444520 | 7069 | | 12/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,509.80 | 2019 | Gooseberry Staging | 00444 | 444520 | 7069 | | 2/28/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,506.55 | 2019 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 10/31/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,505.80 | 2022 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 6/30/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,499.68 | 2015 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 10/31/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,499.15 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 8/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,492.29 | 2020 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 10/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,489.17 | 2022 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 3/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,479.19 | 2017 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 2/28/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,478.59 | 2017 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 7/31/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,476.79 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 4/30/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,470.06 | 2022 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 11/30/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,468.09 | 2015 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 12/31/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,468.09 | 2016 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 1/31/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,465.88 | 2013 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 11/30/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,455.02 | 2018 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 5/31/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,449.81 | 2020 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 2/28/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,449.62 | 2023 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 4/30/23 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,445.17 | 2022 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 12/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,444.91 | 2015 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 8/31/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,441.73 | 2016 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 4/30/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,440.51 | 2015 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 8/31/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,427.84 | 2017 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 11/30/17 | Repair & Maintenance |

| Account | Amount | Year | Cost Center | CO | BU | OBJ | SUB | GL Date | Category |
|-----------------------------|------------|------|----------------------|-------|--------|------|-----|----------|----------------------|
| Repairs & Maint - Interfund | \$1,427.46 | 2022 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 7/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,422.69 | 2020 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 10/31/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,422.27 | 2014 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 11/30/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,407.27 | 2015 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 11/30/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,397.10 | 2014 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 10/31/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,395.42 | 2016 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 2/29/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,390.38 | 2018 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 3/31/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,389.06 | 2015 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 8/31/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,386.12 | 2017 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 2/28/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,381.04 | 2018 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 12/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,381.04 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 3/31/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,367.73 | 2019 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 5/31/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,362.13 | 2017 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 2/28/17 | Repair & Maintenance |
| Repairs & Maintenance | \$1,354.95 | 2016 | Gooseberry Dock | 00444 | 444510 | 7060 | | 9/30/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,340.40 | 2018 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 4/30/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,335.76 | 2015 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 12/31/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,335.76 | 2016 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 1/31/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,334.09 | 2017 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 9/30/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,326.48 | 2018 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 12/31/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,316.98 | 2018 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 2/28/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,312.43 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 5/31/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,312.28 | 2018 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 12/31/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,310.88 | 2018 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 11/30/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,304.34 | 2016 | Lummi Island Parking | 00444 | 444630 | 7069 | | 9/30/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,300.27 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 12/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,299.11 | 2015 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 8/31/15 | Repair & Maintenance |
| Repairs & Maintenance | \$1,298.73 | 2016 | Gooseberry Dock | 00444 | 444510 | 7060 | | 9/30/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,297.53 | 2023 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 4/30/23 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,296.20 | 2016 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 6/30/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,296.20 | 2016 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 6/30/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,287.08 | 2017 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 12/31/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,287.08 | 2018 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 1/31/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,286.18 | 2017 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 8/31/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,284.29 | 2016 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 12/31/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,266.41 | 2016 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 2/29/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,262.78 | 2014 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 6/30/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,261.61 | 2014 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 3/31/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,259.98 | 2021 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 8/31/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,257.76 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 12/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,257.76 | 2023 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 1/1/23 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,255.76 | 2017 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 9/30/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,251.29 | 2023 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 1/31/23 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,250.44 | 2017 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 9/30/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,249.93 | 2018 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 7/31/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,242.91 | 2015 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 8/31/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,240.00 | 2018 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 8/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,239.55 | 2018 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 9/30/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,237.03 | 2021 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 11/30/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,233.79 | 2018 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 3/31/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,224.92 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 8/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,224.58 | 2015 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 6/30/15 | Repair & Maintenance |
| Repairs & Maintenance | \$1,220.62 | 2013 | Lummi Island Staging | 00444 | 444620 | 7060 | | 11/30/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,208.33 | 2015 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 3/31/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,203.63 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 5/31/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,181.18 | 2015 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 8/31/15 | Repair & Maintenance |
| Repairs & Maintenance | \$1,180.61 | 2016 | Lummi Island Dock | 00444 | 444610 | 7060 | | 7/31/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,179.77 | 2014 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 2/28/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,179.77 | 2014 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 2/28/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,169.09 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 7/31/19 | Repair & Maintenance |
| Repairs & Maintenance | \$1,167.73 | 2017 | Lummi Island Dock | 00444 | 444610 | 7060 | | 6/30/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,163.45 | 2019 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 12/31/19 | Repair & Maintenance |

| Account | Amount | Year | Cost Center | CO | BU | OBJ | SUB | GL Date | Category |
|-----------------------------|------------|------|----------------------|-------|--------|------|-----|----------|----------------------|
| Repairs & Maint-Interfund | \$1,151.95 | 2014 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 2/28/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,151.05 | 2013 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 12/31/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,150.60 | 2013 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 6/30/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,150.32 | 2014 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 2/28/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,149.31 | 2014 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 7/31/14 | Repair & Maintenance |
| Repairs & Maintenance | \$1,145.01 | 2013 | Gooseberry Parking | 00444 | 444530 | 7060 | | 11/30/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,142.35 | 2015 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 7/31/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,142.35 | 2015 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 7/31/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,138.66 | 2013 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 5/31/13 | Repair & Maintenance |
| Repairs & Maintenance | \$1,134.83 | 2013 | Lummi Island Dock | 00444 | 444610 | 7060 | | 9/30/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,131.58 | 2021 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 3/31/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,129.94 | 2018 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 12/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,129.94 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 2/28/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,125.23 | 2014 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 9/30/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,122.64 | 2013 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 3/31/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,119.24 | 2015 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 2/28/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,118.51 | 2013 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 3/31/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,116.23 | 2013 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 4/30/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,115.91 | 2018 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 11/30/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,113.86 | 2015 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 6/30/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,093.02 | 2020 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 12/31/20 | Repair & Maintenance |
| Repairs & Maintenance | \$1,089.24 | 2020 | Lummi Island Dock | 00444 | 444610 | 7060 | | 12/31/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,084.95 | 2015 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 8/31/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,084.23 | 2014 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 4/30/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,082.25 | 2013 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 5/31/13 | Repair & Maintenance |
| Repairs & Maintenance | \$1,079.93 | 2023 | Lummi Island Dock | 00444 | 444610 | 7060 | | 2/28/23 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,074.21 | 2017 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 5/31/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,069.50 | 2021 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 10/31/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,069.11 | 2014 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 4/30/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,068.90 | 2016 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 12/31/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,067.43 | 2022 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 6/30/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,066.16 | 2021 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 10/31/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,060.66 | 2021 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 8/31/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,058.79 | 2014 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 7/31/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,051.16 | 2018 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 12/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,051.16 | 2019 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 2/28/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,040.85 | 2013 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 10/31/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,040.21 | 2022 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 10/31/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,038.53 | 2017 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 10/31/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,032.34 | 2013 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 5/31/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,030.42 | 2014 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 5/31/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,029.60 | 2020 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 2/29/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,027.71 | 2019 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 8/31/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,021.97 | 2021 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 6/30/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,021.49 | 2021 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 10/31/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,018.65 | 2014 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 8/31/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,003.14 | 2014 | Lummi Island Parking | 00444 | 444630 | 7069 | | 7/31/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1,003.14 | 2014 | Lummi Island Parking | 00444 | 444630 | 7069 | | 8/31/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$1,001.56 | 2014 | Lummi Island Staging | 00444 | 444620 | 7069 | 108 | 5/31/14 | Repair & Maintenance |
| Repairs & Maintenance | \$1,000.00 | 2020 | Lummi Island Dock | 00444 | 444610 | 7060 | | 12/31/20 | Repair & Maintenance |
| Repairs & Maintenance | \$1,000.00 | 2020 | Lummi Island Dock | 00444 | 444610 | 7060 | | 12/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$998.39 | 2013 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 7/31/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$994.16 | 2013 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 2/28/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$994.16 | 2013 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 2/28/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$994.16 | 2022 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 10/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$993.82 | 2014 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 9/30/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$988.41 | 2014 | Lummi Island Staging | 00444 | 444620 | 7069 | 501 | 4/30/14 | Repair & Maintenance |
| Repairs & Maintenance | \$985.94 | 2019 | Lummi Island Dock | 00444 | 444610 | 7060 | | 4/30/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$984.26 | 2016 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 12/31/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$984.26 | 2017 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 1/31/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$983.45 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 12/31/22 | Repair & Maintenance |

| Account | Amount | Year | Cost Center | CO | BU | OBJ | SUB | GL Date | Category |
|-----------------------------|----------|------|----------------------|-------|--------|------|-----|----------|----------------------|
| Repairs & Maint - Interfund | \$979.23 | 2016 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 11/30/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$978.89 | 2013 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 6/30/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$978.64 | 2020 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 4/30/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$971.84 | 2020 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 4/30/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$971.81 | 2017 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 3/31/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$964.70 | 2020 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 10/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$962.59 | 2021 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 6/30/21 | Repair & Maintenance |
| Repairs & Maintenance | \$958.65 | 2016 | Gooseberry Dock | 00444 | 444510 | 7060 | | 12/31/16 | Repair & Maintenance |
| Repairs & Maintenance | \$958.65 | 2017 | Gooseberry Dock | 00444 | 444510 | 7060 | | 2/28/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$955.46 | 2014 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 10/31/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$953.00 | 2015 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 8/31/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$949.78 | 2015 | Gooseberry Staging | 00444 | 444520 | 7069 | 501 | 3/31/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$943.10 | 2015 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 5/31/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$943.10 | 2015 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 5/31/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$941.03 | 2016 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 2/29/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$938.50 | 2013 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 8/31/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$937.88 | 2022 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 12/31/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$935.63 | 2013 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 8/31/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$933.78 | 2021 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 10/31/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$929.40 | 2021 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 12/30/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$929.40 | 2021 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 12/31/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$922.77 | 2013 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 5/31/13 | Repair & Maintenance |
| Repairs & Maintenance | \$922.41 | 2016 | Lummi Island Dock | 00444 | 444610 | 7060 | | 10/31/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$921.68 | 2013 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 6/30/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$920.49 | 2015 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 11/30/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$915.51 | 2013 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 8/31/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$913.98 | 2016 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 9/30/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$907.76 | 2017 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 1/31/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$906.52 | 2021 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 3/31/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$903.44 | 2019 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 12/31/19 | Repair & Maintenance |
| Repairs & Maintenance | \$895.13 | 2014 | Lummi Island Dock | 00444 | 444610 | 7060 | | 4/30/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$887.43 | 2022 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 12/31/22 | Repair & Maintenance |
| Repairs & Maintenance | \$886.50 | 2015 | Replacement Vessel | 00444 | 444250 | 7060 | | 7/31/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$886.03 | 2015 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 9/30/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$883.91 | 2013 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 12/31/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$883.91 | 2013 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 12/31/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$876.87 | 2013 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 11/30/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$873.64 | 2019 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 7/31/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$872.59 | 2021 | Lummi Island Staging | 00444 | 444620 | 7069 | 108 | 10/31/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$871.63 | 2013 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 8/31/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$871.30 | 2014 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 11/30/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$869.56 | 2016 | Lummi Island Parking | 00444 | 444630 | 7069 | | 7/31/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$865.41 | 2022 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 4/30/22 | Repair & Maintenance |
| Repairs & Maintenance | \$860.17 | 2018 | Lummi Island Dock | 00444 | 444610 | 7060 | | 11/30/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$858.68 | 2022 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 12/31/22 | Repair & Maintenance |
| Repairs & Maintenance | \$857.97 | 2020 | Lummi Island Dock | 00444 | 444610 | 7060 | | 12/31/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$856.14 | 2013 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 10/31/13 | Repair & Maintenance |
| Repairs & Maintenance | \$853.61 | 2017 | Lummi Island Staging | 00444 | 444620 | 7060 | | 2/28/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$851.75 | 2021 | Lummi Island Staging | 00444 | 444620 | 7069 | 507 | 12/31/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$851.75 | 2022 | Lummi Island Staging | 00444 | 444620 | 7069 | 507 | 3/1/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$848.84 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 6/30/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$848.12 | 2015 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 5/31/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$845.53 | 2021 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 12/31/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$837.39 | 2022 | Lummi Island Staging | 00444 | 444620 | 7069 | 507 | 9/30/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$836.72 | 2023 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 4/30/23 | Repair & Maintenance |
| Repairs & Maintenance | \$832.68 | 2017 | Gooseberry Dock | 00444 | 444510 | 7060 | | 3/31/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$832.62 | 2019 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 9/30/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$832.36 | 2019 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 6/30/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$825.83 | 2020 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 12/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$825.83 | 2021 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 2/28/21 | Repair & Maintenance |
| Repairs & Maintenance | \$824.60 | 2015 | Gooseberry Dock | 00444 | 444510 | 7060 | | 11/30/15 | Repair & Maintenance |

| Account | Amount | Year | Cost Center | CO | BU | OBJ | SUB | GL Date | Category |
|-----------------------------|----------|------|----------------------|-------|--------|------|-----|----------|----------------------|
| Repairs & Maint-Interfund | \$824.05 | 2021 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 10/31/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$823.68 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 3/31/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$819.84 | 2021 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 8/31/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$818.86 | 2014 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 10/31/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$815.96 | 2014 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 9/30/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$811.31 | 2021 | Gooseberry Staging | 00444 | 444520 | 7069 | 108 | 10/31/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$807.83 | 2013 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 4/30/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$807.83 | 2013 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 4/30/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$804.42 | 2018 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 5/31/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$803.50 | 2014 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 8/31/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$801.80 | 2015 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 10/31/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$800.90 | 2016 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 9/30/16 | Repair & Maintenance |
| Repairs & Maintenance | \$796.87 | 2015 | Gooseberry Dock | 00444 | 444510 | 7060 | | 3/31/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$794.44 | 2016 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 12/31/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$794.44 | 2017 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 1/31/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$784.24 | 2015 | Lummi Island Staging | 00444 | 444620 | 7069 | 507 | 12/31/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$783.64 | 2016 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 8/31/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$780.81 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 3/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$779.61 | 2014 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 12/31/14 | Repair & Maintenance |
| Repairs & Maintenance | \$779.34 | 2014 | Lummi Island Dock | 00444 | 444610 | 7060 | | 12/31/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$774.26 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 5/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$774.24 | 2016 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 3/31/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$772.20 | 2021 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 11/30/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$766.57 | 2018 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 5/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$760.58 | 2016 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 8/31/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$755.62 | 2016 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 10/31/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$742.00 | 2017 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 8/31/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$740.45 | 2016 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 5/31/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$731.02 | 2016 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 5/31/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$716.85 | 2018 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 6/30/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$716.19 | 2019 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 9/30/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$715.17 | 2021 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 12/30/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$715.17 | 2021 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 12/31/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$713.45 | 2023 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 3/31/23 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$707.55 | 2019 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 8/31/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$705.28 | 2021 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 12/31/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$705.28 | 2021 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 12/31/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$702.78 | 2013 | Ferry Administration | 00444 | 444100 | 7069 | 108 | 6/30/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$698.59 | 2020 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 2/29/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$685.44 | 2015 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 7/31/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$685.44 | 2015 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 12/31/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$685.20 | 2018 | Gooseberry Staging | 00444 | 444520 | 7069 | 108 | 6/30/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$683.73 | 2015 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 12/31/15 | Repair & Maintenance |
| Repairs & Maintenance | \$683.55 | 2017 | Gooseberry Dock | 00444 | 444510 | 7060 | | 2/28/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$677.71 | 2015 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 5/31/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$677.48 | 2022 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 5/31/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$674.16 | 2014 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 12/31/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$673.62 | 2015 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 2/28/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$668.76 | 2013 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 5/31/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$663.48 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 8/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$663.05 | 2018 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 9/30/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$658.94 | 2015 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 6/30/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$658.11 | 2021 | Lummi Island Staging | 00444 | 444620 | 7069 | 108 | 10/31/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$656.53 | 2017 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 3/31/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$654.88 | 2020 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 7/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$644.18 | 2018 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 12/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$642.64 | 2015 | Lummi Island Staging | 00444 | 444620 | 7069 | 501 | 11/30/15 | Repair & Maintenance |
| Repairs & Maintenance | \$640.29 | 2022 | Gooseberry Dock | 00444 | 444510 | 7060 | | 11/30/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$639.18 | 2015 | Replacement Vessel | 00444 | 444250 | 7069 | 501 | 8/31/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$638.36 | 2023 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 3/31/23 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$638.35 | 2015 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 9/30/15 | Repair & Maintenance |

| Account | Amount | Year | Cost Center | CO | BU | OBJ | SUB | GL Date | Category |
|-----------------------------|----------|------|----------------------|-------|--------|------|-----|----------|----------------------|
| Repairs & Maint-Interfund | \$638.35 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 10/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$638.35 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 12/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$638.35 | 2023 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 3/31/23 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$638.35 | 2023 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 3/31/23 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$636.16 | 2017 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 7/31/17 | Repair & Maintenance |
| Repairs & Maintenance | \$634.73 | 2013 | Lummi Island Staging | 00444 | 444620 | 7060 | | 3/31/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$633.81 | 2015 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 12/31/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$630.10 | 2019 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 8/31/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$618.09 | 2021 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 10/31/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$614.35 | 2017 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 8/31/17 | Repair & Maintenance |
| Repairs & Maintenance | \$613.98 | 2016 | Lummi Island Dock | 00444 | 444610 | 7060 | | 4/30/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$613.42 | 2015 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 11/30/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$609.96 | 2020 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 4/30/20 | Repair & Maintenance |
| Repairs & Maintenance | \$609.25 | 2022 | Gooseberry Staging | 00444 | 444520 | 7060 | | 11/30/22 | Repair & Maintenance |
| Repairs & Maintenance | \$606.23 | 2014 | Gooseberry Dock | 00444 | 444510 | 7060 | | 8/31/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$599.23 | 2020 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 4/30/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$598.64 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 4/30/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$591.60 | 2014 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 11/30/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$586.87 | 2022 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 10/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$586.87 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 10/31/22 | Repair & Maintenance |
| Repairs & Maintenance | \$586.69 | 2017 | Gooseberry Dock | 00444 | 444510 | 7060 | | 3/31/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$586.40 | 2020 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 12/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$586.40 | 2021 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 2/28/21 | Repair & Maintenance |
| Repairs & Maintenance | \$583.73 | 2013 | Lummi Island Staging | 00444 | 444620 | 7060 | | 3/31/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$582.13 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 10/31/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$575.19 | 2016 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 2/29/16 | Repair & Maintenance |
| Repairs & Maintenance | \$571.50 | 2021 | Lummi Island Staging | 00444 | 444620 | 7060 | | 12/31/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$566.30 | 2019 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 12/31/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$566.28 | 2018 | Gooseberry Dock | 00444 | 444510 | 7069 | | 12/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$566.28 | 2019 | Gooseberry Dock | 00444 | 444510 | 7069 | | 2/28/19 | Repair & Maintenance |
| Repairs & Maintenance | \$562.47 | 2017 | Lummi Island Parking | 00444 | 444630 | 7060 | | 9/30/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$560.13 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 12/31/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$560.13 | 2020 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 2/28/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$558.95 | 2013 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 4/30/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$558.16 | 2015 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 9/30/15 | Repair & Maintenance |
| Repairs & Maintenance | \$554.16 | 2017 | Gooseberry Staging | 00444 | 444520 | 7060 | | 10/31/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$548.70 | 2018 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 12/31/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$548.70 | 2019 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 1/31/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$548.16 | 2018 | Lummi Island Staging | 00444 | 444620 | 7069 | 108 | 6/30/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$544.44 | 2017 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 5/31/17 | Repair & Maintenance |
| Repairs & Maintenance | \$542.51 | 2013 | Lummi Island Staging | 00444 | 444620 | 7060 | | 11/30/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$537.76 | 2018 | Lummi Island Dock | 00444 | 444610 | 7069 | | 12/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$537.76 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | | 2/28/19 | Repair & Maintenance |
| Repairs & Maintenance | \$537.08 | 2013 | Gooseberry Dock | 00444 | 444510 | 7060 | | 3/31/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$535.40 | 2018 | Lummi Island Staging | 00444 | 444620 | 7069 | 501 | 12/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$535.40 | 2019 | Lummi Island Staging | 00444 | 444620 | 7069 | 501 | 2/28/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$534.04 | 2018 | Gooseberry Staging | 00444 | 444520 | 7069 | 501 | 12/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$534.04 | 2019 | Gooseberry Staging | 00444 | 444520 | 7069 | 501 | 2/28/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$532.27 | 2022 | Gooseberry Staging | 00444 | 444520 | 7069 | 108 | 7/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$529.63 | 2015 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 12/31/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$525.04 | 2018 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 6/30/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$523.20 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 507 | 9/30/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$523.13 | 2021 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 12/31/21 | Repair & Maintenance |
| Repairs & Maintenance | \$521.06 | 2013 | Lummi Island Dock | 00444 | 444610 | 7060 | | 3/31/13 | Repair & Maintenance |
| Repairs & Maintenance | \$519.66 | 2016 | Lummi Island Dock | 00444 | 444610 | 7060 | | 3/31/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$516.68 | 2013 | Gooseberry Staging | 00444 | 444520 | 7069 | 108 | 11/30/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$514.43 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 8/31/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$513.12 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 6/30/22 | Repair & Maintenance |
| Repairs & Maintenance | \$512.66 | 2017 | Lummi Island Dock | 00444 | 444610 | 7060 | | 6/30/17 | Repair & Maintenance |
| Repairs & Maintenance | \$509.95 | 2018 | Lummi Island Staging | 00444 | 444620 | 7060 | | 12/31/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$505.05 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 12/31/22 | Repair & Maintenance |

| Account | Amount | Year | Cost Center | CO | BU | OBJ | SUB | GL Date | Category |
|-----------------------------|----------|------|----------------------|-------|--------|------|-----|----------|----------------------|
| Repairs & Maint-Interfund | \$503.17 | 2021 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 5/31/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$498.27 | 2022 | Lummi Island Staging | 00444 | 444620 | 7069 | 108 | 7/31/22 | Repair & Maintenance |
| Repairs & Maintenance | \$488.25 | 2014 | Lummi Island Staging | 00444 | 444620 | 7060 | | 10/31/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$485.63 | 2013 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 9/30/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$476.23 | 2013 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 5/31/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$475.52 | 2015 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 9/30/15 | Repair & Maintenance |
| Repairs & Maintenance | \$469.85 | 2015 | Gooseberry Dock | 00444 | 444510 | 7060 | | 9/30/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$469.24 | 2020 | Gooseberry Staging | 00444 | 444520 | 7069 | 108 | 10/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$469.24 | 2020 | Lummi Island Staging | 00444 | 444620 | 7069 | 108 | 10/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$468.51 | 2013 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 9/30/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$463.73 | 2015 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 8/31/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$458.40 | 2020 | Gooseberry Staging | 00444 | 444520 | 7069 | 108 | 6/30/20 | Repair & Maintenance |
| Repairs & Maintenance | \$457.58 | 2014 | Gooseberry Dock | 00444 | 444510 | 7060 | | 11/30/14 | Repair & Maintenance |
| Repairs & Maintenance | \$455.70 | 2017 | Lummi Island Dock | 00444 | 444610 | 7060 | | 2/28/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$454.51 | 2015 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 10/31/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$449.44 | 2019 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 6/30/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$448.04 | 2016 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 6/30/16 | Repair & Maintenance |
| Repairs & Maintenance | \$445.00 | 2015 | Lummi Island Staging | 00444 | 444620 | 7060 | | 12/31/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$444.96 | 2018 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 6/30/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$442.50 | 2020 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 2/28/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$438.34 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 4/30/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$434.78 | 2015 | Lummi Island Parking | 00444 | 444630 | 7069 | | 6/30/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$434.78 | 2015 | Lummi Island Parking | 00444 | 444630 | 7069 | | 7/31/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$434.43 | 2013 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 6/30/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$433.98 | 2021 | Gooseberry Staging | 00444 | 444520 | 7069 | 507 | 10/31/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$433.72 | 2021 | Gooseberry Staging | 00444 | 444520 | 7069 | 108 | 12/30/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$433.72 | 2021 | Gooseberry Staging | 00444 | 444520 | 7069 | 108 | 12/31/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$433.15 | 2013 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 1/31/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$432.19 | 2013 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 1/31/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$432.12 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 8/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$429.29 | 2013 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 1/31/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$428.39 | 2015 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 5/31/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$424.30 | 2021 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 11/30/21 | Repair & Maintenance |
| Repairs & Maintenance | \$423.15 | 2017 | Lummi Island Dock | 00444 | 444610 | 7060 | | 12/31/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$421.35 | 2014 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 12/31/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$417.81 | 2016 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 6/30/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$412.74 | 2014 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 4/30/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$408.19 | 2018 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 12/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$407.72 | 2021 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 5/31/21 | Repair & Maintenance |
| Repairs & Maintenance | \$406.88 | 2016 | Gooseberry Dock | 00444 | 444510 | 7060 | | 12/31/16 | Repair & Maintenance |
| Repairs & Maintenance | \$406.87 | 2016 | Lummi Island Dock | 00444 | 444610 | 7060 | | 12/31/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$405.79 | 2020 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 2/29/20 | Repair & Maintenance |
| Repairs & Maintenance | \$403.19 | 2017 | Lummi Island Dock | 00444 | 444610 | 7060 | | 8/31/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$402.24 | 2018 | Lummi Island Staging | 00444 | 444620 | 7069 | 507 | 5/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$401.55 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 3/31/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$400.84 | 2014 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 6/30/14 | Repair & Maintenance |
| Repairs & Maintenance | \$398.74 | 2016 | Gooseberry Dock | 00444 | 444510 | 7060 | | 4/30/16 | Repair & Maintenance |
| Repairs & Maintenance | \$398.74 | 2017 | Lummi Island Dock | 00444 | 444610 | 7060 | | 2/28/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$390.32 | 2013 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 1/31/13 | Repair & Maintenance |
| Repairs & Maintenance | \$389.50 | 2016 | Gooseberry Dock | 00444 | 444510 | 7060 | | 7/31/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$387.82 | 2017 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 10/31/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$383.32 | 2019 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 10/31/19 | Repair & Maintenance |
| Repairs & Maintenance | \$383.04 | 2022 | Vessel Operations | 00444 | 444200 | 7060 | | 7/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$381.82 | 2022 | Lummi Island Staging | 00444 | 444620 | 7069 | 507 | 9/30/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$379.05 | 2016 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 10/31/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$378.10 | 2013 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 9/30/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$377.79 | 2015 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 12/31/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$374.11 | 2015 | Gooseberry Staging | 00444 | 444520 | 7069 | 108 | 12/31/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$374.11 | 2016 | Gooseberry Staging | 00444 | 444520 | 7069 | 108 | 1/31/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$370.66 | 2020 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 4/30/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$369.16 | 2021 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 12/31/21 | Repair & Maintenance |

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|-----------------------------|----------|------|----------------------|-------|--------|------|-----|----------|----------------------|
| Repairs & Maint-Interfund | \$366.65 | 2016 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 9/30/16 | Repair & Maintenance |
| Repairs & Maintenance | \$362.47 | 2018 | Vessel Operations | 00444 | 444200 | 7060 | | 10/31/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$358.90 | 2015 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 3/31/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$356.53 | 2023 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 4/30/23 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$356.18 | 2020 | Gooseberry Staging | 00444 | 444520 | 7069 | 108 | 8/31/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$352.89 | 2022 | Vessel Operations | 00444 | 444200 | 7069 | 507 | 9/30/22 | Repair & Maintenance |
| Repairs & Maintenance | \$346.93 | 2015 | Lummi Island Dock | 00444 | 444610 | 7060 | | 9/30/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$345.13 | 2015 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 8/31/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$344.56 | 2016 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 9/30/16 | Repair & Maintenance |
| Repairs & Maintenance | \$341.78 | 2016 | Gooseberry Dock | 00444 | 444510 | 7060 | | 12/31/16 | Repair & Maintenance |
| Repairs & Maintenance | \$341.78 | 2016 | Lummi Island Dock | 00444 | 444610 | 7060 | | 3/31/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$341.72 | 2020 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 9/30/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$341.72 | 2020 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 9/30/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$340.52 | 2015 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 8/31/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$336.80 | 2015 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 3/31/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$334.38 | 2013 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 5/31/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$334.38 | 2014 | Lummi Island Parking | 00444 | 444630 | 7069 | | 5/31/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$334.38 | 2014 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 9/30/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$327.82 | 2022 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 8/31/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$327.08 | 2021 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 9/30/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$326.56 | 2023 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 4/30/23 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$323.97 | 2014 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 3/31/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$323.10 | 2020 | Gooseberry Staging | 00444 | 444520 | 7069 | 108 | 12/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$323.10 | 2021 | Gooseberry Staging | 00444 | 444520 | 7069 | 108 | 2/28/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$321.37 | 2019 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 4/30/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$321.37 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 4/30/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$319.18 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 12/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$319.17 | 2022 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 12/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$319.17 | 2022 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 12/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$317.90 | 2016 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 10/31/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$311.77 | 2014 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 8/31/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$311.77 | 2014 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 8/31/14 | Repair & Maintenance |
| Repairs & Maintenance | \$309.23 | 2014 | Lummi Island Dock | 00444 | 444610 | 7060 | | 2/28/14 | Repair & Maintenance |
| Repairs & Maintenance | \$309.09 | 2015 | Gooseberry Dock | 00444 | 444510 | 7060 | | 10/31/15 | Repair & Maintenance |
| Repairs & Maintenance | \$309.09 | 2015 | Lummi Island Dock | 00444 | 444610 | 7060 | | 10/31/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$308.88 | 2019 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 4/30/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$302.38 | 2019 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 9/30/19 | Repair & Maintenance |
| Repairs & Maintenance | \$300.00 | 2020 | Lummi Island Staging | 00444 | 444620 | 7060 | | 3/31/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$296.31 | 2020 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 8/31/20 | Repair & Maintenance |
| Repairs & Maintenance | \$292.11 | 2015 | Lummi Island Staging | 00444 | 444620 | 7060 | | 12/31/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$290.64 | 2021 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 6/30/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$285.49 | 2013 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 9/30/13 | Repair & Maintenance |
| Repairs & Maintenance | \$285.21 | 2016 | Lummi Island Staging | 00444 | 444620 | 7060 | | 12/31/16 | Repair & Maintenance |
| Repairs & Maintenance | \$284.81 | 2016 | Lummi Island Dock | 00444 | 444610 | 7060 | | 4/30/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$284.15 | 2015 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 12/31/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$281.66 | 2016 | Lummi Island Staging | 00444 | 444620 | 7069 | 108 | 12/31/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$281.66 | 2017 | Lummi Island Staging | 00444 | 444620 | 7069 | 108 | 1/31/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$277.99 | 2022 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 11/30/22 | Repair & Maintenance |
| Repairs & Maintenance | \$269.90 | 2017 | Gooseberry Staging | 00444 | 444520 | 7060 | | 2/28/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$268.25 | 2023 | Lummi Island Staging | 00444 | 444620 | 7069 | | 4/30/23 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$261.42 | 2017 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 8/31/17 | Repair & Maintenance |
| Repairs & Maintenance | \$260.40 | 2013 | Lummi Island Parking | 00444 | 444630 | 7060 | | 12/31/13 | Repair & Maintenance |
| Repairs & Maintenance | \$260.40 | 2016 | Gooseberry Dock | 00444 | 444510 | 7060 | | 3/31/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$254.15 | 2020 | Gooseberry Staging | 00444 | 444520 | 7069 | 108 | 10/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$254.15 | 2020 | Gooseberry Staging | 00444 | 444520 | 7069 | 108 | 10/31/20 | Repair & Maintenance |
| Repairs & Maintenance | \$253.22 | 2016 | Lummi Island Staging | 00444 | 444620 | 7060 | | 9/30/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$247.10 | 2015 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 11/30/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$245.86 | 2022 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 10/31/22 | Repair & Maintenance |
| Repairs & Maintenance | \$244.13 | 2014 | Lummi Island Dock | 00444 | 444610 | 7060 | | 3/31/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$241.24 | 2018 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 2/28/18 | Repair & Maintenance |
| Repairs & Maintenance | \$239.77 | 2016 | Lummi Island Dock | 00444 | 444610 | 7060 | | 12/31/16 | Repair & Maintenance |

| Account | Amount | Year | Cost Center | CO | BU | OBJ | SUB | GL Date | Category |
|-----------------------------|----------|------|----------------------|-------|--------|------|-----|----------|----------------------|
| Repairs & Maint - Interfund | \$237.05 | 2013 | Ferry Administration | 00444 | 444100 | 7069 | 108 | 2/28/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$237.05 | 2013 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 3/31/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$236.41 | 2022 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 12/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$231.65 | 2016 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 12/31/16 | Repair & Maintenance |
| Repairs & Maintenance | \$229.56 | 2015 | Gooseberry Staging | 00444 | 444520 | 7060 | | 10/31/15 | Repair & Maintenance |
| Repairs & Maintenance | \$227.85 | 2015 | Lummi Island Dock | 00444 | 444610 | 7060 | | 12/31/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$226.59 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 12/31/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$226.59 | 2023 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 1/1/23 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$224.97 | 2016 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 3/31/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$222.92 | 2016 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 12/31/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$221.34 | 2019 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 12/31/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$221.34 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 12/31/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$221.34 | 2020 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 2/29/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$221.34 | 2020 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 2/29/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$217.25 | 2022 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 10/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$216.29 | 2015 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 8/31/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$214.16 | 2015 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 11/30/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$213.13 | 2023 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 4/30/23 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$210.45 | 2018 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 7/31/18 | Repair & Maintenance |
| Repairs & Maintenance | \$210.10 | 2015 | Gooseberry Dock | 00444 | 444510 | 7060 | | 9/30/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$206.44 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 8/31/22 | Repair & Maintenance |
| Repairs & Maintenance | \$206.15 | 2013 | Lummi Island Staging | 00444 | 444620 | 7060 | | 8/31/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$205.92 | 2019 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 5/31/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$201.70 | 2018 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 2/28/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$200.83 | 2017 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 11/30/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$199.89 | 2022 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 12/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$197.57 | 2022 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 5/31/22 | Repair & Maintenance |
| Repairs & Maintenance | \$197.30 | 2018 | Gooseberry Dock | 00444 | 444510 | 7060 | | 4/30/18 | Repair & Maintenance |
| Repairs & Maintenance | \$196.42 | 2023 | Lummi Island Staging | 00444 | 444620 | 7060 | | 4/30/23 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$192.84 | 2014 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 6/30/14 | Repair & Maintenance |
| Repairs & Maintenance | \$189.88 | 2015 | Gooseberry Dock | 00444 | 444510 | 7060 | | 9/30/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$185.34 | 2013 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 9/30/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$185.33 | 2020 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 8/31/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$185.33 | 2020 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 6/30/20 | Repair & Maintenance |
| Repairs & Maintenance | \$185.00 | 2021 | Lummi Island Staging | 00444 | 444620 | 7060 | | 10/31/21 | Repair & Maintenance |
| Repairs & Maintenance | \$185.00 | 2023 | Lummi Island Staging | 00444 | 444620 | 7060 | | 4/30/23 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$184.58 | 2021 | Gooseberry Staging | 00444 | 444520 | 7069 | 108 | 12/31/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$184.52 | 2020 | Lummi Island Staging | 00444 | 444620 | 7069 | 501 | 11/30/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$182.69 | 2013 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 9/30/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$181.48 | 2017 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 4/30/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$181.48 | 2017 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 6/30/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$176.64 | 2018 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 12/31/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$176.64 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 2/28/19 | Repair & Maintenance |
| Repairs & Maintenance | \$175.00 | 2016 | Lummi Island Staging | 00444 | 444620 | 7060 | | 11/30/16 | Repair & Maintenance |
| Repairs & Maintenance | \$175.00 | 2017 | Lummi Island Staging | 00444 | 444620 | 7060 | | 12/31/17 | Repair & Maintenance |
| Repairs & Maintenance | \$175.00 | 2018 | Lummi Island Staging | 00444 | 444620 | 7060 | | 12/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$173.28 | 2022 | Ferry Administration | 00444 | 444100 | 7069 | 507 | 9/30/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$171.97 | 2016 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 11/30/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$171.60 | 2016 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 10/31/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$171.36 | 2015 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 9/30/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$166.10 | 2018 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 11/30/18 | Repair & Maintenance |
| Repairs & Maintenance | \$165.00 | 2013 | Lummi Island Staging | 00444 | 444620 | 7060 | | 10/31/13 | Repair & Maintenance |
| Repairs & Maintenance | \$165.00 | 2015 | Lummi Island Staging | 00444 | 444620 | 7060 | | 12/31/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$164.74 | 2014 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 7/31/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$161.59 | 2013 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 11/30/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$160.15 | 2017 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 9/30/17 | Repair & Maintenance |
| Repairs & Maintenance | \$158.92 | 2018 | Gooseberry Dock | 00444 | 444510 | 7060 | | 2/28/18 | Repair & Maintenance |
| Repairs & Maintenance | \$156.46 | 2014 | Gooseberry Dock | 00444 | 444510 | 7060 | | 12/31/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$154.44 | 2020 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 4/30/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$154.44 | 2020 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 12/31/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$154.43 | 2020 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 4/30/20 | Repair & Maintenance |

| Account | Amount | Year | Cost Center | CO | BU | OBJ | SUB | GL Date | Category |
|-----------------------------|----------|------|----------------------|-------|--------|------|-----|----------|----------------------|
| Repairs & Maint-Interfund | \$153.63 | 2016 | Lummi Island Staging | 00444 | 444620 | 7069 | 507 | 7/31/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$152.85 | 2022 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 8/31/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$152.85 | 2022 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 8/31/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$151.45 | 2019 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 11/30/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$151.10 | 2019 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 11/30/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$148.70 | 2017 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 6/30/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$148.26 | 2022 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 8/31/22 | Repair & Maintenance |
| Repairs & Maintenance | \$146.48 | 2013 | Gooseberry Dock | 00444 | 444510 | 7060 | | 5/31/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$140.99 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 12/31/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$139.26 | 2017 | Lummi Island Staging | 00444 | 444620 | 7069 | 108 | 11/30/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$135.57 | 2019 | Lummi Island Staging | 00444 | 444620 | 7069 | 507 | 12/31/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$135.57 | 2020 | Lummi Island Staging | 00444 | 444620 | 7069 | 507 | 2/28/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$134.71 | 2016 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 5/31/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$134.47 | 2018 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 6/30/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$134.47 | 2023 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 4/30/23 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$134.14 | 2023 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 4/30/23 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$131.78 | 2018 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 6/30/18 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$131.72 | 2020 | Lummi Island Staging | 00444 | 444620 | 7069 | 108 | 10/31/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$128.23 | 2015 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 5/31/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$127.30 | 2020 | Lummi Island Staging | 00444 | 444620 | 7069 | 108 | 6/30/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$126.12 | 2022 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 8/31/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$125.59 | 2014 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 9/30/14 | Repair & Maintenance |
| Repairs & Maintenance | \$124.78 | 2013 | Gooseberry Dock | 00444 | 444510 | 7060 | | 11/30/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$123.56 | 2013 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 9/30/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$122.49 | 2017 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 12/31/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$118.00 | 2021 | Gooseberry Staging | 00444 | 444520 | 7069 | 507 | 10/31/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$116.91 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 7/31/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$115.31 | 2020 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 7/31/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$110.19 | 2013 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 5/31/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$110.01 | 2015 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 2/28/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$105.82 | 2020 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 12/31/20 | Repair & Maintenance |
| Repairs & Maintenance | \$103.08 | 2014 | Gooseberry Dock | 00444 | 444510 | 7060 | | 8/31/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$97.35 | 2022 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 8/31/22 | Repair & Maintenance |
| Repairs & Maintenance | \$91.31 | 2014 | Ferry Administration | 00444 | 444100 | 7060 | | 4/30/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$90.74 | 2017 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 12/31/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$89.56 | 2016 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 9/30/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$89.56 | 2016 | Lummi Island Parking | 00444 | 444630 | 7069 | 108 | 9/30/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$89.06 | 2020 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 11/30/20 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$87.36 | 2019 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 7/31/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$85.80 | 2017 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 4/30/17 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$84.73 | 2016 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 9/30/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$84.20 | 2015 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 4/30/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$82.37 | 2013 | Lummi Island Parking | 00444 | 444630 | 7069 | 501 | 11/30/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$82.37 | 2013 | Lummi Island Staging | 00444 | 444620 | 7069 | 501 | 11/30/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$82.36 | 2013 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 11/30/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$82.30 | 2021 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 6/30/21 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$81.95 | 2022 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 12/31/22 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$77.73 | 2019 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 12/31/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$77.73 | 2020 | Gooseberry Parking | 00444 | 444530 | 7069 | 108 | 2/29/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$76.00 | 2013 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 3/31/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$76.00 | 2013 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 3/31/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$75.53 | 2023 | Lummi Island Dock | 00444 | 444610 | 7069 | 108 | 4/30/23 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$71.79 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 12/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$67.25 | 2013 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 10/31/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$65.86 | 2020 | Lummi Island Staging | 00444 | 444620 | 7069 | 108 | 10/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$65.86 | 2020 | Lummi Island Staging | 00444 | 444620 | 7069 | 108 | 10/31/20 | Repair & Maintenance |
| Repairs & Maintenance | \$65.00 | 2015 | Lummi Island Staging | 00444 | 444620 | 7060 | | 12/31/15 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$62.46 | 2015 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 11/30/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$62.28 | 2018 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 8/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$60.49 | 2017 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 9/30/17 | Repair & Maintenance |
| Repairs & Maintenance | \$55.53 | 2015 | Vessel Operations | 00444 | 444200 | 7060 | | 2/28/15 | Repair & Maintenance |

| Account | Amount | Year | Cost Center | CO | BU | OBJ | SUB | GL Date | Category |
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| Repairs & Maint-Interfund | \$47.96 | 2022 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 12/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$45.66 | 2022 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 12/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$45.47 | 2016 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 5/31/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$44.47 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 5/31/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$41.01 | 2022 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 12/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$40.88 | 2019 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 7/31/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$38.95 | 2020 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 12/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$37.70 | 2023 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 4/30/23 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$36.17 | 2018 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 12/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$36.17 | 2019 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 2/28/19 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$36.14 | 2020 | Lummi Island Staging | 00444 | 444620 | 7069 | 108 | 12/31/20 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$36.14 | 2021 | Lummi Island Staging | 00444 | 444620 | 7069 | 108 | 2/28/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$32.97 | 2021 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 10/31/21 | Repair & Maintenance |
| Repairs & Maintenance | \$27.17 | 2016 | Gooseberry Dock | 00444 | 444510 | 7060 | | 5/31/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$26.57 | 2014 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 12/31/14 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$25.58 | 2016 | Gooseberry Staging | 00444 | 444520 | 7069 | 108 | 11/30/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$25.58 | 2016 | Lummi Island Staging | 00444 | 444620 | 7069 | 108 | 12/31/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$24.51 | 2014 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 11/30/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$23.66 | 2021 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 10/31/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$23.62 | 2021 | Lummi Island Staging | 00444 | 444620 | 7069 | 507 | 10/31/21 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$22.77 | 2016 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 7/31/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$21.11 | 2014 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 9/30/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$20.59 | 2022 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 8/31/22 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$19.60 | 2014 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 11/30/14 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$19.20 | 2015 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 12/31/15 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$18.52 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 5/31/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$16.87 | 2018 | Lummi Island Staging | 00444 | 444620 | 7069 | 501 | 7/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$16.42 | 2013 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 10/31/13 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$16.00 | 2013 | Vessel Operations | 00444 | 444200 | 7069 | 108 | 2/28/13 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$14.74 | 2017 | Gooseberry Dock | 00444 | 444510 | 7069 | | 5/31/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$13.94 | 2018 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 3/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$11.83 | 2018 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 10/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$10.67 | 2016 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 10/31/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$8.23 | 2016 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 12/31/16 | Repair & Maintenance |
| Repairs & Maint - Interfund | \$8.22 | 2015 | Gooseberry Dock | 00444 | 444510 | 7069 | 108 | 12/31/15 | Repair & Maintenance |
| Repairs & Maintenance | \$7.75 | 2017 | Vessel Operations | 00444 | 444200 | 7060 | | 6/30/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$7.68 | 2018 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 7/31/18 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$7.58 | 2016 | Lummi Island Staging | 00444 | 444620 | 7069 | 501 | 10/31/16 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$6.75 | 2019 | Lummi Island Dock | 00444 | 444610 | 7069 | 501 | 3/31/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$6.05 | 2019 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 7/31/19 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$2.66 | 2017 | Vessel Operations | 00444 | 444200 | 7069 | 501 | 12/31/17 | Repair & Maintenance |
| Repairs & Maint-Interfund | \$1.62 | 2019 | Gooseberry Dock | 00444 | 444510 | 7069 | 501 | 3/31/19 | Repair & Maintenance |