



Voucher Transaction Activity September 9, 2019

Reference	Vendor	Period	Amount	Number
Invoice				
78116	911 Supply Tanksly	2019 - September - 1st Council		
<u>001-000-020-521-20-24-00</u>	Uniforms & Equipment		\$99.45 Tanksly	
			\$99.45	
192276684	ACC Business (Division of ATT PRI circuit	2019 - September - 1st Council		
<u>001-000-010-518-30-42-01</u>	Communication (BBB)		\$408.30 PRI circuit	
<u>001-000-020-521-10-42-00</u>	Communications		\$204.15 PRI circuit	
<u>101-000-040-542-90-42-00</u>	Communications		\$51.02 PRI circuit	
<u>401-000-033-533-10-42-00</u>	Communications		\$51.04 PRI circuit	
<u>410-000-034-534-10-42-00</u>	Communications		\$51.04 PRI circuit	
<u>503-000-030-539-10-42-00</u>	Communications		\$51.04 PRI circuit	
			\$816.59	
2178	Adventure's NW Magazine summer ads	2019 - September - 1st Council		
<u>110-030-057-557-30-44-00</u>	Advertising (Marketing)		\$475.00 summer ads	
			\$475.00	
19-09Wenger training	Alexander Wenger Ellensburg training	2019 - September - 1st Council		
<u>001-000-050-558-70-43-00</u>	Travel & Training		\$60.00 Ellensburg training	
			\$60.00	
1991341785	Aramark Uniform Services wwtp coveralls	2019 - September - 1st Council		
<u>420-000-035-535-80-22-00</u>	Uniforms & Boots		\$22.89 wwtp coveralls	
			\$22.89	
1991371543	Aramark Uniform Services wwtp coveralls	2019 - September - 1st Council		
<u>420-000-035-535-80-22-00</u>	Uniforms & Boots		\$22.89 wwtp coveralls	
			\$22.89	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>1991377269</u>	<u>Aramark Uniform Services</u>	2019 - September - 1st Council		
<u>401-000-033-533-90-48-00</u>	mats/coveralls Repair & Maintenance (o/s)		\$29.35 mats/coveralls	
<u>410-000-034-534-90-22-00</u>	Uniforms & Boots		\$1.97 mats/coveralls	
			\$31.32	
<u>1991381293</u>	<u>Aramark Uniform Services</u>	2019 - September - 1st Council		
<u>420-000-035-535-80-22-00</u>	wwtp coveralls Uniforms & Boots		\$22.89 wwtp coveralls	
			\$22.89	
<u>1991387075</u>	<u>Aramark Uniform Services</u>	2019 - September - 1st Council		
<u>401-000-033-533-90-48-00</u>	mats/coveralls Repair & Maintenance (o/s)		\$27.54 mats/coveralls	
<u>410-000-034-534-90-22-00</u>	Uniforms & Boots		\$1.96 mats/coveralls	
			\$29.50	
<u>1991391280</u>	<u>Aramark Uniform Services</u>	2019 - September - 1st Council		
<u>001-000-075-575-50-41-00</u>	mats Professional Services (CC/Snr Center)		\$21.74 mats	
			\$21.74	
<u>1991391282</u>	<u>Aramark Uniform Services</u>	2019 - September - 1st Council		
<u>001-000-010-518-30-41-01</u>	mats Professional Services (BBB)		\$4.62 mats	
<u>001-000-010-518-31-41-00</u>	Professional Services (PD Annex)		\$17.12 mats	
			\$21.74	
<u>211419</u>	<u>Automated Mailing Service</u>	2019 - September - 1st Council		
<u>110-030-057-557-30-44-12</u>	dining brochures Brochures (Marketing)		\$190.23 dining brochures	
			\$190.23	
<u>211815</u>	<u>Automated Mailing Service</u>	2019 - September - 1st Council		
<u>110-030-057-557-30-44-10</u>	plover brochures Marketing of Plover Charters (Marketing)		\$233.71 plover brochures	
			\$233.71	
<u>212446</u>	<u>Automated Mailing Service</u>	2019 - September - 1st Council		
<u>001-000-010-514-21-42-00</u>	utility bills mailed Communications		\$570.68 utility bills mailed	
<u>001-000-010-514-21-42-00</u>	Communications		\$69.00 utility bills mailed	
<u>001-000-010-514-21-42-00</u>	Communications		\$10.35 utility bills mailed	
			\$650.03	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>212447</u>	<u>Automated Mailing Service</u>	2019 - September - 1st Council		
	utility bills mailed			
<u>001-000-010-514-21-42-00</u>	Communications		\$570.68	utility bills mailed
<u>001-000-010-514-21-42-00</u>	Communications		\$10.01	utility bills mailed
<u>001-000-010-514-21-42-00</u>	Communications		\$66.70	utility bills mailed
			\$647.39	
<u>14532</u>	<u>Bellingham Truck Wash LLC</u>	2019 - September - 1st Council		
	#8 cleaning			
<u>425-000-038-538-30-41-10</u>	Professional Services		\$103.27	#8 cleaning
			\$103.27	
<u>3039B&G Club</u>	<u>Blaine Boys & Girls Club</u>	2019 - September - 1st Council		
	Boys & Girls Club Program		\$2,583.33	
<u>001-000-071-571-00-41-30</u>			\$2,583.33	
<u>19-09SC</u>	<u>Blaine Senior Center</u>	2019 - September - 1st Council		
	September			
<u>001-000-071-571-00-41-10</u>	Senior Program (County Contribution)		\$4,943.59	September
<u>001-000-071-571-00-41-20</u>	Senior Program (City Contribution)		\$5,156.17	September
			\$10,099.76	
<u>19-08supplies</u>	<u>Carroll Solomon</u>	2019 - September - 1st Council		
	supplies vic			
<u>110-000-057-557-30-31-00</u>	Office & Operating Supplies (VIC)		\$2.99	supplies vic
<u>110-000-057-557-30-31-00</u>	Office & Operating Supplies (VIC)		\$20.00	supplies vic
<u>110-000-057-557-30-31-00</u>	Office & Operating Supplies (VIC)		\$20.00	supplies vic
<u>110-000-057-557-30-31-00</u>	Office & Operating Supplies (VIC)		\$24.87	supplies vic
<u>110-000-057-557-30-31-00</u>	Office & Operating Supplies (VIC)		\$22.99	supplies vic
<u>110-000-057-557-30-42-00</u>	Communications (VIC)		\$10.50	supplies vic
<u>110-000-057-557-30-42-00</u>	Communications (VIC)		\$10.50	supplies vic
<u>110-000-057-557-30-43-00</u>	Travel & Training (VIC)		\$20.00	supplies vic
			\$131.85	
<u>00220033302/19-08</u>	<u>Cascade Natural Gas</u>	2019 - September - 1st Council		
	Utility Services		\$13.83	
<u>401-000-033-533-90-47-00</u>			\$13.83	
<u>29464510097/19-08</u>	<u>Cascade Natural Gas</u>	2019 - September - 1st Council		
	Utility Services		\$63.83	
<u>420-000-035-535-80-47-00</u>			\$63.83	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>72989000004/19-08</u> 001-000-010-518-30-47-00	<u>Cascade Natural Gas</u> Public Utility Service (Old City Hall)	2019 - September - 1st Council	\$13.83 \$13.83	
<u>86089000003/19-08</u> 001-000-075-575-50-47-00	<u>Cascade Natural Gas</u> Public Utility Service (CC/Snr Center)	2019 - September - 1st Council	\$114.41 \$114.41	
<u>94530</u> 001-000-010-515-41-41-00 001-000-010-515-41-41-10 001-000-010-518-10-41-10	<u>Chmelik Sitkin & Davis PS</u> External Legal Services External Legal Services-Public Records Labor Related Legal Fees	2019 - September - 1st Council	\$15,431.49 \$1,477.50 \$1,017.50 \$17,926.49	
<u>94531</u> 503-000-030-539-10-41-15	<u>Chmelik Sitkin & Davis PS</u> Professional Svcs-Legal	2019 - September - 1st Council	\$467.50 \$467.50	
<u>19-08parks</u> 001-000-076-576-80-48-00	<u>Christ the King Community Church</u> <u>marine park cleanup</u> Repairs & Maintenance (Parks)	2019 - September - 1st Council	\$417.05 marine park cleanup \$417.05	
<u>010292.0/19-08</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2019 - September - 1st Council	\$7.23 \$7.23	
<u>010298.0/19-08</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$37.13 \$37.13	
<u>010299.0/19-08</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$13.65 \$13.65	
<u>020043.0/19-08</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$30.78 \$30.78	
<u>020101.0/19-08</u> 110-000-057-557-30-47-00	<u>City of Blaine-Utilities</u> Utilities (VIC)	2019 - September - 1st Council	\$259.94 \$259.94	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>020191.0/19-08</u>	<u>City of Blaine-Utilities</u>	2019 - September - 1st Council		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$13.15	
			\$13.15	
<u>020220.0/19-08</u>	<u>City of Blaine-Utilities</u>	2019 - September - 1st Council		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$7.23	
			\$7.23	
<u>030215.0/19-08</u>	<u>City of Blaine-Utilities</u>	2019 - September - 1st Council		
<u>001-000-075-575-50-47-00</u>	Public Utility Service (CC/Snr Center)		\$1,668.36	
			\$1,668.36	
<u>030276.0/19-08</u>	<u>City of Blaine-Utilities</u>	2019 - September - 1st Council		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$17.13	
			\$17.13	
<u>050070.0/19-08</u>	<u>City of Blaine-Utilities</u>	2019 - September - 1st Council		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$21.12	
			\$21.12	
<u>050363.0/19-08</u>	<u>City of Blaine-Utilities</u>	2019 - September - 1st Council		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$54.91	
			\$54.91	
<u>050365.0/19-08</u>	<u>City of Blaine-Utilities</u>	2019 - September - 1st Council		
<u>001-000-010-518-30-47-00</u>	Public Utility Service (Old City Hall)		\$331.92	
			\$331.92	
<u>050370.2/19-08</u>	<u>City of Blaine-Utilities</u>	2019 - September - 1st Council		
<u>001-000-010-518-31-47-00</u>	Utility Services (PD Annex)		\$1,183.83	
			\$1,183.83	
<u>050371.0/19-08</u>	<u>City of Blaine-Utilities</u>	2019 - September - 1st Council		
<u>001-000-010-518-31-47-00</u>	Utility Services (PD Annex)		\$18.29	
			\$18.29	
<u>050375.0/19-08</u>	<u>City of Blaine-Utilities</u>	2019 - September - 1st Council		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$44.20	
			\$44.20	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>060267.0/19-08</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$49.68 \$49.68	
<u>060271.0/19-08</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$19.33 \$19.33	
<u>060272.0/19-08</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$528.78 \$528.78	
<u>070089.0/19-08</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$13.09 \$13.09	
<u>070211.0/19-08</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$18.58 \$18.58	
<u>080350.0/19-08</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$12.49 \$12.49	
<u>080351.0/19-08</u> 001-000-010-518-31-47-00	<u>City of Blaine-Utilities</u> Utility Services (PD Annex)	2019 - September - 1st Council	\$76.59 \$76.59	
<u>120005.1/19-08</u> 001-000-010-518-30-47-01	<u>City of Blaine-Utilities</u> Public Utility Services (BBB)	2019 - September - 1st Council	\$3,729.26 \$3,729.26	
<u>120006.1/19-08</u> 001-000-010-518-30-47-01	<u>City of Blaine-Utilities</u> Public Utility Services (BBB)	2019 - September - 1st Council	\$42.78 \$42.78	
<u>160014.1/19-08</u> 425-000-038-538-30-47-00	<u>City of Blaine-Utilities</u> Utilities	2019 - September - 1st Council	\$14.45 \$14.45	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>160016.0/19-08</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2019 - September - 1st Council	\$54.31 \$54.31	
<u>160017.0/19-08</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2019 - September - 1st Council	\$281.38 \$281.38	
<u>160028.0/19-08</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2019 - September - 1st Council	\$209.52 \$209.52	
<u>190091.0/19-08</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$21.12 \$21.12	
<u>190092.1/19-08</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$10,162.08 \$10,162.08	
<u>190092.2/19-08</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$3,794.68 \$3,794.68	
<u>190092.3/19-08</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$1,017.55 \$1,017.55	
<u>190092.4/19-08</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$37.13 \$37.13	
<u>210131.0/19-08</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$12.19 \$12.19	
<u>220062.0/19-08</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$7.23 \$7.23	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>250045.0/19-08</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$39.12 \$39.12	
<u>250116.0/19-08</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$7.23 \$7.23	
<u>250139.0/19-08</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$28.90 \$28.90	
<u>250214.0/19-08</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$86.59 \$86.59	
<u>270020.0/19-08</u> 401-000-033-533-90-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$1,012.41 \$1,012.41	
<u>270021.0/19-08</u> 401-000-033-533-90-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$141.71 \$141.71	
<u>270039.0/19-08</u> 001-000-010-518-30-47-02	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2019 - September - 1st Council	\$197.77 \$197.77	
<u>270060.0/19-08</u> 001-000-010-518-30-47-02	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2019 - September - 1st Council	\$8.53 \$8.53	
<u>270062.1/19-08</u> 001-000-010-518-30-47-02	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2019 - September - 1st Council	\$17.07 \$17.07	
<u>270203.0/19-08</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$557.52 \$557.52	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>270228.0/49-08</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$28.74 \$28.74	
<u>270385.0/19-08</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$5,470.44 \$5,470.44	
<u>270386.0/19-08</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$2,227.93 \$2,227.93	
<u>270387.0/19-08</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$229.08 \$229.08	
<u>270388.0/19-08</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$498.61 \$498.61	
<u>270389.0/19-08</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$3,221.87 \$3,221.87	
<u>270440.2/19-08</u> 001-000-010-518-30-47-02	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2019 - September - 1st Council	\$77.31 \$77.31	
<u>280700.0/19-08</u> 101-000-040-542-63-47-00	<u>City of Blaine-Utilities</u> Public Utility Services	2019 - September - 1st Council	\$3,483.94 \$3,483.94	
<u>290015.0/19-08</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$43.26 \$43.26	
<u>290017.0/19-08</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$1,031.91 \$1,031.91	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>290215.0/19-08</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$61.91 \$61.91	
<u>290236.0/19-08</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$1,430.57 \$1,430.57	
<u>300751.0/19-08</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$361.25 \$361.25	
<u>300800.0/19-08</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$12.19 \$12.19	
<u>350102.0/19-08</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$161.29 \$161.29	
<u>350111.1/19-08</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$27.16 \$27.16	
<u>360510.0/19-08</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - September - 1st Council	\$22.27 \$22.27	
<u>21711</u> 001-000-020-521-20-41-00	<u>Coban Technologies, Inc.</u> tech support Professional Services	2019 - September - 1st Council	\$135.63 \$135.63	tech support
<u>19-09comcast</u> 001-000-010-518-80-41-18	<u>Comcast - acct# 8498300050179213</u> (internet) internet backup MIS Services - MIS System	2019 - September - 1st Council	\$106.85 \$106.85	internet backup

Reference	Vendor	Period	Amount	Number
Invoice				
<u>19-08VICphone</u>	<u>Comcast - acct# 8498300050416383</u>	2019 - September - 1st Council		
<u>110-000-057-557-30-42-00</u>	(Telephone vic) Vic phone sservice Communications (VIC)		\$121.58 Vic phone sservice \$121.58	
<u>043419</u>	<u>Copy Source</u>	2019 - September - 1st Council		
<u>410-000-034-534-90-36-00</u>	hang tags Operating Supplies		\$283.46 hang tags \$283.46	
<u>14535453 082919</u>	<u>Crystal Springs - DS Waters America</u>	2019 - September - 1st Council		
<u>110-000-057-557-30-49-00</u>	Miscellaneous (VIC)		\$68.55 \$68.55	
<u>RE 41JA7010 L009</u>	<u>Dept of Trans. NW Region Utilities MS113</u>	2019 - September - 1st Council		
<u>101-000-040-542-66-36-00</u>	winter chem/sand tru up Operating & Maint. Supplies		\$1,248.25 winter chem/sand tru up \$1,248.25	
<u>RE-313-ATB90318113</u>	<u>Dept. of Transportation - Cashier</u>	2019 - September - 1st Council		
<u>333-303-040-595-30-63-00</u>	Hughes ave reconstruct Roadway - Hughes Intersection Realignment		\$936.27 Hughes ave reconstruct \$936.27	
<u>RE-313-ATB90415117</u>	<u>Dept. of Transportation - Cashier</u>	2019 - September - 1st Council		
<u>333-303-040-595-30-63-00</u>	Hughes ave reconstruct Roadway - Hughes Intersection Realignment		(\$370.05) Hughes ave reconstruct (\$370.05)	
<u>RE-313-ATB90514150</u>	<u>Dept. of Transportation - Cashier</u>	2019 - September - 1st Council		
<u>333-303-040-595-30-63-00</u>	Hughes ave reconstruct Roadway - Hughes Intersection Realignment		\$1,045.62 Hughes ave reconstruct \$1,045.62	
<u>RE-313-ATB90617148</u>	<u>Dept. of Transportation - Cashier</u>	2019 - September - 1st Council		
<u>333-303-040-595-30-63-00</u>	Hughes ave reconstruct Roadway - Hughes Intersection Realignment		\$1,303.05 Hughes ave reconstruct \$1,303.05	
<u>RE-313-ATB90715132</u>	<u>Dept. of Transportation - Cashier</u>	2019 - September - 1st Council		
<u>333-303-040-595-30-63-00</u>	Hughes ave reconstruct Roadway - Hughes Intersection Realignment		\$1,020.90 Hughes ave reconstruct \$1,020.90	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>RE-313-ATB90813126</u>	<u>Dept. of Transportation - Cashier</u>	2019 - September - 1st Council		
<u>333-303-040-595-30-63-00</u>	Hughes ave reconstruct Roadway - Hughes Intersection Realignment		\$1,750.72	Hughes ave reconstruct
			\$1,750.72	
<u>3776</u>	<u>Dirt Works Bellingham, Inc.</u>	2019 - September - 1st Council		
<u>307-000-050-559-30-41-30</u>	retainage release Demolition of Structure-Peace Portal Drive		\$11,400.00	retainage release
			\$11,400.00	
<u>20743</u>	<u>Element Solutions</u>	2019 - September - 1st Council		
<u>314-000-070-594-76-63-03</u>	Semiahmoo Spit Trail		\$431.25	
			\$431.25	
<u>20879</u>	<u>Element Solutions</u>	2019 - September - 1st Council		
<u>314-000-070-594-76-62-00</u>	Cain Creek Park & Trail		\$658.75	
			\$658.75	
<u>69305081</u>	<u>Farmer Bros. CO</u>	2019 - September - 1st Council		
<u>420-000-035-535-80-31-00</u>	coffee PW Office Supplies		\$160.40	coffee PW
<u>503-000-030-539-10-31-00</u>	Office & Operating Supplies		\$230.85	coffee PW
			\$391.25	
<u>69305082</u>	<u>Farmer Bros. CO</u>	2019 - September - 1st Council		
<u>001-000-010-518-31-36-00</u>	coffee police Operating Supplies (PD Annex)		\$142.29	coffee police
			\$142.29	
<u>WL00459</u>	<u>Farmer's Equipment Lynden</u>	2019 - September - 1st Council		
<u>420-000-035-535-80-36-00</u>	Operating & Maint. Supplies		\$1,080.40	
			\$1,080.40	
<u>WL00967</u>	<u>Farmer's Equipment Lynden</u>	2019 - September - 1st Council		
<u>410-000-034-534-80-48-00</u>	Repairs & Maintenance (o/s)		\$535.55	
			\$535.55	
<u>WAFER141049</u>	<u>Fastenal Company</u>	2019 - September - 1st Council		
<u>401-000-033-533-50-36-00</u>	spring nut Ops & Maint Supplies		\$37.66	spring nut
			\$37.66	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>WAFER141132</u>	<u>Fastenal Company</u>	2019 - September - 1st Council		
<u>420-000-035-535-80-36-00</u>	drill bit Operating & Maint. Supplies		\$243.94 drill bit	
			\$243.94	
<u>WAFER141305</u>	<u>Fastenal Company</u>	2019 - September - 1st Council		
<u>101-000-040-542-70-36-00</u>	stock bins Operating & Maint. Supplies		\$15.68 stock bins	
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$15.68 stock bins	
<u>410-000-034-534-90-36-00</u>	Operating Supplies		\$15.68 stock bins	
<u>420-000-035-535-50-36-00</u>	Operating & Maint. Supplies		\$15.68 stock bins	
<u>425-000-038-538-30-36-00</u>	Operating & Maint. Supplies		\$15.67 stock bins	
			\$78.39	
<u>WAFER141306</u>	<u>Fastenal Company</u>	2019 - September - 1st Council		
<u>401-000-033-533-50-36-00</u>	spring nut Ops & Maint Supplies		\$119.89 spring nut	
			\$119.89	
<u>6-702-55384</u>	<u>Federal Express Corp.</u>	2019 - September - 1st Council		
<u>001-000-020-521-20-42-00</u>	evidence to wsp Communications		\$74.94 evidence to wsp	
			\$74.94	
<u>6-709-43099</u>	<u>Federal Express Corp.</u>	2019 - September - 1st Council		
<u>001-000-020-521-20-48-10</u>	evidence to wsp Repair & Maint Vehicles (o/s)		\$17.28 evidence to wsp	
			\$17.28	
<u>0786331-1</u>	<u>Ferguson Waterworks</u>	2019 - September - 1st Council		
<u>410-000-034-534-90-36-00</u>	Operating Supplies		\$705.68	
			\$705.68	
<u>332-1230/19-08</u>	<u>Frontier</u>	2019 - September - 1st Council		
<u>001-000-020-521-10-42-00</u>	Communications		\$113.21	
			\$113.21	
<u>332-2920/19-08</u>	<u>Frontier</u>	2019 - September - 1st Council		
<u>001-000-010-518-30-42-00</u>	Communications		\$181.97	
			\$181.97	
<u>332-4238/19-08</u>	<u>Frontier</u>	2019 - September - 1st Council		
<u>410-000-034-534-10-42-00</u>	Communications		\$33.05	
<u>420-000-035-535-10-42-00</u>	Communications		\$33.04	
<u>503-000-030-539-10-42-00</u>	Communications		\$66.08	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>332-4238/19-08</u> 503-000-030-539-10-42-00	<u>Frontier</u> Communications	2019 - September - 1st Council	\$66.08 \$198.25	
<u>332-5521/19-08</u> 001-000-020-521-10-42-00	<u>Frontier</u> Communications	2019 - September - 1st Council	\$66.41 \$66.41	
<u>332-8200/19-08</u> 420-000-035-535-80-42-00	<u>Frontier</u> Communications	2019 - September - 1st Council	\$324.59 \$324.59	
<u>332-8330/19-08</u> 001-000-010-518-30-42-00	<u>Frontier</u> Communications	2019 - September - 1st Council	\$70.94 \$70.94	
<u>332-9581/19-08</u> 001-000-072-572-50-42-00	<u>Frontier</u> Communications (Library)	2019 - September - 1st Council	\$70.35 \$70.35	
<u>332-4506/19-08</u> 001-000-075-575-50-42-00	<u>Frontier</u> <u>SR</u> Communications (CC/Snr Center)	2019 - September - 1st Council	\$113.21 \$113.21	
<u>332-8040/19-08</u> 001-000-075-575-50-42-00	<u>Frontier</u> <u>SR</u> Communications (CC/Snr Center)	2019 - September - 1st Council	\$160.33 \$160.33	
<u>013511568</u> 001-000-020-521-20-24-00	<u>Gall's, Inc.</u> UNIFORM PATCHES Uniforms & Equipment	2019 - September - 1st Council	\$317.95 UNIFORM PATCHES \$317.95	
<u>013511569</u> 001-000-020-521-20-24-00	<u>Gall's, Inc.</u> UNIFORM PATCHES Uniforms & Equipment	2019 - September - 1st Council	\$317.95 UNIFORM PATCHES \$317.95	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>2018557</u>	<u>Gateway Controls</u> YEARLY SOFTWARE MAINT	2019 - September - 1st Council		
<u>001-000-010-518-80-36-18</u>	MIS Software-MIS System		\$333.10 YEARLY SOFTWARE MAINT	
			\$333.10	
<u>2018631</u>	<u>Gateway Controls</u> PW GATE repair	2019 - September - 1st Council		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$417.95 PW GATE repair	
			\$417.95	
<u>1344591</u>	<u>General Pacific, Inc.</u>	2019 - September - 1st Council		
<u>503-000-030-539-10-31-00</u>	Office & Operating Supplies		\$474.02	
			\$474.02	
<u>BINV0007821</u>	<u>Goble Sampson Associates, Inc</u> Mech seal/o-ring/washer	2019 - September - 1st Council		
<u>420-000-035-535-80-36-00</u>	Operating & Maint. Supplies		\$1,694.27 Mech seal/o-ring/washer	
			\$1,694.27	
<u>695279434/19-08</u>	<u>Great American Insurance</u> plover hull ins.	2019 - September - 1st Council		
<u>001-000-010-514-20-46-00</u>	Insurance		\$5,005.00 plover hull ins.	
			\$5,005.00	
<u>940929</u>	<u>Guardian Security</u> service repair	2019 - September - 1st Council		
<u>001-000-010-518-30-41-01</u>	Professional Services (BBB)		\$448.39 service repair	
			\$448.39	
<u>942756</u>	<u>Guardian Security</u> alarm monitoring	2019 - September - 1st Council		
<u>001-000-010-518-30-41-01</u>	Professional Services (BBB)		\$277.19 alarm monitoring	
<u>001-000-010-518-30-41-01</u>	Professional Services (BBB)		\$133.70 alarm monitoring	
<u>001-000-010-518-30-41-01</u>	Professional Services (BBB)		\$65.22 alarm monitoring	
<u>001-000-075-575-50-41-00</u>	Professional Services (CC/Snr Center)		\$277.19 alarm monitoring	
			\$753.30	
<u>19-08JSLE</u>	<u>Jason Smith Law Firm, LLC</u> public defence	2019 - September - 1st Council		
<u>001-000-010-515-91-41-00</u>	Public Defender		\$300.00 public defence	
			\$300.00	
<u>19-08 EBI Pay Est 1</u>	<u>JJJ Corporation</u>	2019 - September - 1st Council		
<u>401-000-312-594-33-63-02</u>	East Blaine Extension from E Street through East Maple Ridge		\$58,698.00	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>19-08 EBI Pay Est 1</u> <u>420-000-415-594-35-63-14</u>	<u>JJJ Corporation</u> WW Conveyance (East Blaine)	2019 - September - 1st Council	\$475,392.12 \$534,090.12	
<u>1898215</u> <u>101-000-040-543-50-36-00</u>	<u>John Deere Financial</u> #47 Operating & Maint. Supplies	2019 - September - 1st Council	\$280.16 #47 \$280.16	
<u>S1906-28</u> <u>001-000-076-576-80-41-00</u>	<u>Jones Engineering</u> Professional Services (Parks)	2019 - September - 1st Council	\$1,050.00 \$1,050.00	
<u>3004667</u> <u>333-303-040-595-30-63-00</u>	<u>KBA</u> Huges Ave recon/const. managment Roadway - Hughes Intersection Realignment	2019 - September - 1st Council	\$36,944.42 Huges Ave recon/const. managment \$36,944.42	
<u>19-08KC</u> <u>001-000-010-518-30-41-01</u> <u>001-000-072-572-50-41-00</u> <u>001-000-075-575-50-41-00</u> <u>001-000-076-576-80-41-00</u> <u>101-000-040-542-70-41-00</u> <u>410-000-034-534-80-41-00</u> <u>420-000-035-535-80-41-00</u> <u>425-000-038-538-30-41-40</u>	<u>Klean Cut Turf Care</u> Professional Services (BBB) Professional Services (Library) Professional Services (CC/Snr Center) Professional Services (Parks) Professional Services Professional Services Professional Services Prof Services-Groundskeeping	2019 - September - 1st Council	\$186.66 \$373.32 \$503.98 \$2,725.24 \$1,157.29 \$56.00 \$335.99 \$149.32 \$5,487.80	
<u>K-87494</u> <u>420-000-035-535-80-48-00</u>	<u>KOFLO Corp</u> static mixer lift stn #11 Repairs & Maintenance (o/s)	2019 - September - 1st Council	\$4,734.00 static mixer lift stn #11 \$4,734.00	
<u>19-08#30</u> <u>425-000-038-594-38-70-00</u> <u>425-000-038-594-38-80-00</u>	<u>KS State Bank</u> Principal (Vactor Truck Lease) Interest (Vactor Truck Lease)	2019 - September - 1st Council	\$9,837.49 \$492.62 \$10,330.11	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>98157</u>	<u>Lakeside Industries, Inc.</u> street patch	2019 - September - 1st Council		
<u>101-000-040-542-30-36-00</u>	Operating & Maint. Supplies		\$269.82 street patch	
			\$269.82	
<u>7456</u>	<u>Land Development Engineering & Surveying</u> gateway pr srvc site plan	2019 - September - 1st Council		
<u>430-000-046-546-50-41-00</u>	Professional Services		\$620.00 gateway pr srvc site plan	
			\$620.00	
<u>23017</u>	<u>Lauman, John E. OR Ruth</u> brochure updates	2019 - September - 1st Council		
<u>110-030-057-557-30-44-12</u>	Brochures (Marketing)		\$340.00 brochure updates	
			\$340.00	
<u>151475</u>	<u>Northstar Chemical</u> sodium hyporchloride	2019 - September - 1st Council		
<u>420-000-035-535-80-36-00</u>	Operating & Maint. Supplies		\$2,434.88 sodium hyporchloride	
			\$2,434.88	
<u>366099064001</u>	<u>Office Depot, Inc. *****</u>	2019 - September - 1st Council		
<u>503-000-030-539-10-31-00</u>	Office & Operating Supplies		\$95.94	
			\$95.94	
<u>366932906001</u>	<u>Office Depot, Inc. *****</u>	2019 - September - 1st Council		
<u>001-000-010-511-60-31-00</u>	Office & Operating Supplies		\$7.45	
<u>001-000-010-512-50-31-00</u>	Office & Operating Supplies		\$4.32	
<u>001-000-010-513-10-31-00</u>	Office & Operating Supplies		\$1.17	
<u>001-000-010-514-20-31-00</u>	Office & Operating Supplies		\$16.87	
<u>001-000-010-514-21-31-00</u>	Office & Operating Supplies		\$10.58	
<u>001-000-010-514-30-31-00</u>	Supplies		\$7.45	
<u>001-000-050-558-60-31-00</u>	Office & Operating Supplies		\$7.46	
<u>110-000-057-557-30-31-00</u>	Office & Operating Supplies (VIC)		\$7.46	
			\$62.76	
<u>BMS85236</u>	<u>Overhead Door Company</u>	2019 - September - 1st Council		
<u>410-000-034-534-80-48-00</u>	Repairs & Maintenance (o/s)		\$755.47	
			\$755.47	
<u>BMS85423</u>	<u>Overhead Door Company</u>	2019 - September - 1st Council		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$733.18	
			\$733.18	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>20794</u>	<u>Pacific Survey & Eng. Inc</u>	2019 - September - 1st Council		
<u>333-000-040-595-60-63-02</u>	Peace Portal Trail		\$2,261.25	
			\$2,261.25	
<u>19-08 GRSF Pay Est 1 retainage</u>	<u>Peoples Bank - Stremler 601.007.1055</u>	2019 - September - 1st Council		
<u>425-000-438-594-38-63-00</u>	Gateway Regional Stormwater Detention Pond		\$27,174.64 retainage account	
			\$27,174.64	
<u>66873</u>	<u>Pinnacle Investigations Corp</u>	2019 - September - 1st Council		
<u>001-000-010-518-10-41-00</u>	background cks Professional Service		\$133.95 background cks	
			\$133.95	
<u>Y168512</u>	<u>Platt Electric</u>	2019 - September - 1st Council		
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$658.09	
			\$658.09	
<u>Y168838</u>	<u>Platt Electric</u>	2019 - September - 1st Council		
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$1,784.83	
			\$1,784.83	
<u>Y172298</u>	<u>Platt Electric</u>	2019 - September - 1st Council		
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$717.78	
			\$717.78	
<u>157833</u>	<u>Pogozone LLC</u>	2019 - September - 1st Council		
<u>001-000-010-518-80-42-18</u>	MIS Communications-MIS System		\$500.00	
<u>001-000-010-518-80-42-21</u>	MIS Communications-Police		\$125.00	
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$49.95	
<u>401-000-033-533-10-45-00</u>	Operating Rentals & Leases		\$308.27	
<u>410-000-034-534-10-45-00</u>	Operating Rentals & Leases		\$308.26	
			\$1,291.48	
<u>19-08 pay est #4</u>	<u>Ram Construction</u>	2019 - September - 1st Council		
	Hughes Ave.			
<u>333-303-040-595-30-63-00</u>	Roadway - Hughes Intersection Realignment		\$371,840.43 Hughes Ave.	
<u>410-303-413-594-34-63-28</u>	Hughes Ave		\$5,326.30 Hughes Ave.	
<u>420-303-415-594-35-63-15</u>	Hughes Ave		\$3,002.84 Hughes Ave.	
<u>425-303-438-594-38-63-11</u>	Hughes Ave Construction		\$8,592.00 Hughes Ave.	
			\$388,761.57	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>19-08Tuition</u>	<u>Raylene Heutink-King</u>	2019 - September - 1st Council		
<u>001-000-010-512-50-43-00</u>	tuition reimbursement Travel & Training		\$506.00 tuition reimbursement	
			\$506.00	
<u>127844</u>	<u>Roger L. Ellingson</u>	2019 - September - 1st Council		
<u>001-000-010-515-45-41-10</u>	courtroom/file/prep Prosecution Costs		\$6,457.81 courtroom/file/prep	
			\$6,457.81	
<u>127847</u>	<u>Roger L. Ellingson</u>	2019 - September - 1st Council		
<u>001-000-010-515-45-41-10</u>	research/motion/trial prep Prosecution Costs		\$811.00 research/motion/trial prep	
			\$811.00	
<u>2019-364</u>	<u>Scada & Controls Engineering</u>	2019 - September - 1st Council		
<u>420-000-035-535-50-41-00</u>	task 2 Professional Services		\$2,735.00 task 2	
			\$2,735.00	
<u>2019-365</u>	<u>Scada & Controls Engineering</u>	2019 - September - 1st Council		
<u>410-000-034-534-80-41-00</u>	task 3 Professional Services		\$850.00 task 3	
			\$850.00	
<u>2019-366</u>	<u>Scada & Controls Engineering</u>	2019 - September - 1st Council		
<u>420-000-035-535-80-41-00</u>	task 1 Professional Services		\$7,140.00 task 1	
			\$7,140.00	
<u>2019-367</u>	<u>Scada & Controls Engineering</u>	2019 - September - 1st Council		
<u>420-000-035-535-80-41-00</u>	task 4 Professional Services		\$39,193.96 task 4	
			\$39,193.96	
<u>2019-377</u>	<u>Scada & Controls Engineering</u>	2019 - September - 1st Council		
<u>410-000-034-534-80-41-00</u>	task 3 4r Professional Services		\$8,955.00 task 3 4r	
			\$8,955.00	
<u>2019490</u>	<u>Shew Design</u>	2019 - September - 1st Council		
<u>001-000-010-514-30-41-00</u>	communications plan Professional Services		\$1,500.00 communications plan	
			\$1,500.00	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>16914</u>	<u>Special T Striping and Signs</u>	2019 - September - 1st Council		
<u>001-000-050-558-70-31-00</u>	bench stencil Office & Operating Supplies (Economic Development)		\$200.31 bench stencil \$200.31	
<u>19-08 Grsf Pay est 1</u>	<u>Stremler Gravel</u>	2019 - September - 1st Council		
<u>425-000-438-594-38-63-00</u>	gateway reg stormwtr Gateway Regional Stormwater Detention Pond		\$563,601.99 gateway reg stormwtr \$563,601.99	
<u>070419</u>	<u>The Sign Post</u>	2019 - September - 1st Council		
<u>001-000-050-558-70-31-00</u>	Office & Operating Supplies (Economic Development)		\$1,521.80 \$1,521.80	
<u>3004807132</u>	<u>Thyssenkrupp Elevator Corp</u>	2019 - September - 1st Council		
<u>001-000-010-518-30-48-01</u>	Repairs & Maintenance (BBB)		\$306.57 \$306.57	
<u>2016003-35</u>	<u>Trantech Engineering</u>	2019 - September - 1st Council		
<u>333-303-040-595-30-63-00</u>	hughes ave recon Roadway - Hughes Intersection Realignment		\$5,198.47 hughes ave recon \$5,198.47	
<u>19-09bulk</u>	<u>US Postal Service</u>	2019 - September - 1st Council		
<u>001-000-010-514-21-42-00</u>	Communications		\$1,562.44 \$1,562.44	
<u>422909</u>	<u>Vander Griend Lumber Co. Inc.</u>	2019 - September - 1st Council		
<u>001-000-076-576-80-48-00</u>	ampjitheatre repair Repairs & Maintenance (Parks)		\$1,610.88 ampjitheatre repair \$1,610.88	
<u>I20001453</u>	<u>Washington State Patrol</u>	2019 - September - 1st Council		
<u>653-000-000-586-83-00-00</u>	cpl background checks Concealed Pistol Lic - Wsp		\$92.75 cpl background checks \$92.75	
<u>27630</u>	<u>Western Systems</u>	2019 - September - 1st Council		
<u>425-000-038-538-30-36-00</u>	vac truck parts Operating & Maint. Supplies		\$68.88 vac truck parts \$68.88	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>19-08JulyProbation</u> 001-000-020-523-30-41-00	<u>Whatcom County Dist Court Probation</u> Probation Services	2019 - September - 1st Council	\$3,932.15 \$3,932.15	
<u>19-08Williamson pay est 1</u> 333-304-040-595-61-63-10	<u>Williamson Construction LLC</u> H St I5 -6th H Street School Safety	2019 - September - 1st Council	\$211,257.72 \$211,257.72	H St I5 -6th
<u>159155</u> 001-000-050-558-60-32-00	<u>Yorkston Oil Co, Inc.</u> ced fuel Fuel	2019 - September - 1st Council	\$84.85 \$84.85	ced fuel
		Total Invoice	\$1,993,107.31	
		Grand Total	\$1,993,107.31	