



Transaction Activity - Voucher Report

Reference	Vendor	Period	Amount	Number
Invoice				
<u>200759087</u>	<u>ACC Business (Division of ATT)</u>	2020 - April - 1st Council		
<u>001-000-010-518-30-42-01</u>	Communication (BBB)		\$406.26	
<u>001-000-020-521-10-42-00</u>	Communications		\$203.13	
<u>101-000-040-542-90-42-00</u>	Communications		\$50.79	
<u>401-000-033-533-10-42-00</u>	Communications		\$50.78	
<u>410-000-034-534-10-42-00</u>	Communications		\$50.78	
<u>503-000-030-539-10-42-00</u>	Communications		\$50.78	
			\$812.52	
<u>W57756</u>	<u>Accurate Lock</u>	2020 - April - 1st Council		
	<u>WELL 8.1 LOCK</u>			
<u>410-000-034-534-80-48-00</u>	Repairs & Maintenance (o/s)		\$431.54	WELL 8.1 LOCK
			\$431.54	
<u>4549287-0</u>	<u>Anixter Power Solutions Inc</u>	2020 - April - 1st Council		
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$498.93	
			\$498.93	
<u>1991646696</u>	<u>Aramark Uniform Services</u>	2020 - April - 1st Council		
<u>001-000-010-518-30-41-01</u>	Professional Services (BBB)		\$10.61	
<u>001-000-010-518-31-41-00</u>	Professional Services (PD Annex)		\$11.13	
			\$21.74	
<u>1991672326</u>	<u>Aramark Uniform Services</u>	2020 - April - 1st Council		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$35.84	
<u>410-000-034-534-90-22-00</u>	Uniforms & Boots		\$2.93	
			\$38.77	
<u>1991676409</u>	<u>Aramark Uniform Services</u>	2020 - April - 1st Council		
<u>420-000-035-535-80-22-00</u>	Uniforms & Boots		\$17.63	
			\$17.63	
<u>1991682129</u>	<u>Aramark Uniform Services</u>	2020 - April - 1st Council		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$34.02	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>1991682129</u> 410-000-034-534-90-22-00	<u>Aramark Uniform Services</u> Uniforms & Boots	2020 - April - 1st Council	\$2.94	
			\$36.96	
<u>1991686294</u> 001-000-010-518-30-41-01 001-000-010-518-31-41-00	<u>Aramark Uniform Services</u> Professional Services (BBB) Professional Services (PD Annex)	2020 - April - 1st Council	\$10.61 \$11.13	
			\$21.74	
<u>1991686295</u> 420-000-035-535-80-22-00	<u>Aramark Uniform Services</u> Uniforms & Boots	2020 - April - 1st Council	\$17.63	
			\$17.63	
<u>1991691972</u> 401-000-033-533-90-48-00 410-000-034-534-90-22-00	<u>Aramark Uniform Services</u> Repair & Maintenance (o/s) Uniforms & Boots	2020 - April - 1st Council	\$35.84 \$2.93	
			\$38.77	
<u>1991695934</u> 420-000-035-535-80-22-00	<u>Aramark Uniform Services</u> Uniforms & Boots	2020 - April - 1st Council	\$17.63	
			\$17.63	
<u>20-04/TRNGNOLAND</u> 001-000-010-514-20-43-00	<u>ASHLEY NOLAND</u> Travel & Training	2020 - April - 1st Council	\$30.00	
			\$30.00	
<u>287249321447X04052020</u> 420-000-035-535-80-42-00	<u>AT &T Wireless</u> Communications	2020 - April - 1st Council	\$40.74	
			\$40.74	
<u>215717</u> 001-000-010-514-21-42-00	<u>Automated Mailing Service</u> Communications	2020 - April - 1st Council	\$716.11	
			\$716.11	
<u>216114</u> 001-000-010-514-21-42-00	<u>Automated Mailing Service</u> CREDIT CARD NOTICE FEE REFUND Communications	2020 - April - 1st Council	\$411.97	CREDIT CARD NOTICE FEE REFUND
			\$411.97	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>216133</u>	<u>Automated Mailing Service</u>	2020 - April - 1st Council		
<u>001-000-010-514-21-42-00</u>	CREDIT CARD NOTICE FEE REFUND Communications		\$128.92	CREDIT CARD NOTICE FEE REFUND
			\$128.92	
<u>149546</u>	<u>Azavar Audit</u>	2020 - April - 1st Council		
<u>001-000-010-514-20-41-00</u>	Professional Services		\$1,450.00	
			\$1,450.00	
<u>278417</u>	<u>Bay City Supply</u>	2020 - April - 1st Council		
<u>001-000-010-518-30-36-02</u>	ALL BLDGS COVID-19 Supplies (20-0265)		\$501.74	ALL BLDGS
			\$501.74	
<u>278418</u>	<u>Bay City Supply</u>	2020 - April - 1st Council		
<u>420-000-035-535-80-36-02</u>	WW COVID-19 Supplies (20-0265)		\$119.67	WW
			\$119.67	
<u>279269</u>	<u>Bay City Supply</u>	2020 - April - 1st Council		
<u>410-000-034-534-80-36-00</u>	BLEACH FOR WATER FUND Operating Supplies		\$325.28	BLEACH FOR WATER FUND
			\$325.28	
<u>279317</u>	<u>Bay City Supply</u>	2020 - April - 1st Council		
<u>401-000-033-533-90-36-02</u>	PW COVID-19 Supplies (20-0265)		\$1,259.89	PW
			\$1,259.89	
<u>279317A</u>	<u>Bay City Supply</u>	2020 - April - 1st Council		
<u>001-000-010-518-30-36-02</u>	ALL BLDS COVID-19 Supplies (20-0265)		\$309.40	ALL BLDS
			\$309.40	
<u>279317B</u>	<u>Bay City Supply</u>	2020 - April - 1st Council		
<u>001-000-010-518-30-36-02</u>	ALL BLDS COVID-19 Supplies (20-0265)		\$550.90	ALL BLDS
			\$550.90	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>279318</u>	<u>Bay City Supply</u>	2020 - April - 1st Council		
<u>001-000-010-518-31-36-02</u>	PD COVID-19 Supplies (20-0265)		\$225.09 PD \$225.09	
<u>279319</u>	<u>Bay City Supply</u>	2020 - April - 1st Council		
<u>001-000-076-576-80-36-02</u>	MARINE PARK COVID-19 Supplies (20-0265)		\$77.35 MARINE PARK \$77.35	
<u>279321</u>	<u>Bay City Supply</u>	2020 - April - 1st Council		
<u>001-000-076-576-80-36-02</u>	MARINE PARK COVID-19 Supplies (20-0265)		\$138.17 MARINE PARK \$138.17	
<u>279322</u>	<u>Bay City Supply</u>	2020 - April - 1st Council		
<u>001-000-010-518-30-36-02</u>	BBB COVID-19 Supplies (20-0265)		\$748.75 BBB \$748.75	
<u>279322A</u>	<u>Bay City Supply</u>	2020 - April - 1st Council		
<u>001-000-010-518-30-36-02</u>	BBB COVID-19 Supplies (20-0265)		\$309.40 BBB \$309.40	
<u>367321</u>	<u>Bellingham Ford-Lincoln</u>	2020 - April - 1st Council		
<u>001-000-020-521-20-48-10</u>	Repair & Maint Vehicles (o/s)		\$56.89 \$56.89	
<u>030220-032920</u>	<u>Bellingham Herald - Advertising</u>	2020 - April - 1st Council		
<u>001-000-010-511-60-44-00</u>	Advertising		\$532.50 \$532.50	
<u>1174/BERK</u>	<u>Berk's Towing</u>	2020 - April - 1st Council		
<u>410-000-034-534-80-41-00</u>	Professional Services		\$366.19 \$366.19	
<u>1182/BERK</u>	<u>Berk's Towing</u>	2020 - April - 1st Council		
<u>410-000-034-534-90-41-00</u>	Professional Services		\$282.10 \$282.10	
<u>91998</u>	<u>Blythe Plumbing and Heating Inc</u>	2020 - April - 1st Council		
<u>001-000-010-518-30-48-01</u>	Repairs & Maintenance (BBB)		\$2,423.74 \$2,423.74	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>BL 2003</u>	<u>Braaksma Engineering</u>	2020 - April - 1st Council		
<u>401-000-033-533-10-41-00</u>	Professional Services		\$5,395.00	
			\$5,395.00	
<u>20-04/CAPONE</u>	<u>Capital One Public Funding LLC</u>	2020 - April - 1st Council		
<u>203-000-018-592-18-83-00</u>	<u>acct#100373997</u> Interest & Other Debt Service Costs		\$33,305.73	
			\$33,305.73	
<u>90911</u>	<u>Carmichael Clark P.S.</u>	2020 - April - 1st Council		
<u>001-000-010-515-41-41-00</u>	External Legal Services		\$889.50	
			\$889.50	
<u>43120</u>	<u>Cascade Monuments & Urns</u>	2020 - April - 1st Council		
<u>307-000-030-594-36-62-00</u>	Cemetery Niche Wall		\$11,962.13	
			\$11,962.13	
<u>20-03/CNG-ANNEX</u>	<u>Cascade Natural Gas</u>	2020 - April - 1st Council		
<u>001-000-010-518-30-47-00</u>	Public Utility Service (Old City Hall)		\$13.83	
			\$13.83	
<u>20-03/CNG-BSC</u>	<u>Cascade Natural Gas</u>	2020 - April - 1st Council		
<u>001-000-075-575-50-47-00</u>	Public Utility Service (CC/Snr Center)		\$625.54	
			\$625.54	
<u>20-03/CNG-PW</u>	<u>Cascade Natural Gas</u>	2020 - April - 1st Council		
<u>401-000-033-533-90-47-00</u>	Utility Services		\$136.90	
			\$136.90	
<u>20-03/CNG-WWTP</u>	<u>Cascade Natural Gas</u>	2020 - April - 1st Council		
<u>420-000-035-535-80-47-00</u>	Utility Services		\$2,276.19	
			\$2,276.19	
<u>XGH0940</u>	<u>Cdw-Government, Inc</u>	2020 - April - 1st Council		
<u>001-000-010-518-80-36-21</u>	MIS Software-Police		\$2,264.05	
			\$2,264.05	
<u>20-04/CL</u>	<u>Century Link</u>	2020 - April - 1st Council		
<u>001-000-010-518-31-42-00</u>	Communications		\$43.03	
			\$43.03	
<u>97472</u>	<u>Chmelik Sitkin & Davis PS</u>	2020 - April - 1st Council		
<u>001-000-010-515-41-41-00</u>	External Legal Services		\$9,388.70	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>97472</u>	<u>Chmelik Sitkin & Davis PS</u>	2020 - April - 1st Council		
<u>001-000-010-515-41-41-10</u>	External Legal Services-Public Records		\$5,834.50	
<u>001-000-010-518-10-41-10</u>	Labor Related Legal Fees		\$137.50	
			\$15,360.70	
<u>97473</u>	<u>Chmelik Sitkin & Davis PS</u>	2020 - April - 1st Council		
<u>425-000-438-594-38-63-00</u>	Gateway Regional Stormwater Detention Pond		\$687.50	
<u>503-000-030-539-10-41-15</u>	Professional Svcs-Legal		\$110.00	
			\$797.50	
<u>20-04/PW</u>	<u>CITY OF BLAINE</u>	2020 - April - 1st Council		
<u>001-000-050-558-50-48-00</u>	Repairs & Maintenance		\$158.76	
<u>001-000-050-558-60-48-00</u>	Repairs & Maintenance		\$52.92	
			\$211.68	
<u>010292.0/20-04</u>	<u>City of Blaine-Utilities</u>	2020 - April - 1st Council		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$7.43	
			\$7.43	
<u>010298.0/20-04</u>	<u>City of Blaine-Utilities</u>	2020 - April - 1st Council		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$38.16	
			\$38.16	
<u>010299.0/20-04</u>	<u>City of Blaine-Utilities</u>	2020 - April - 1st Council		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$14.03	
			\$14.03	
<u>020043.0/20-04</u>	<u>City of Blaine-Utilities</u>	2020 - April - 1st Council		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$14.03	
			\$14.03	
<u>020101.0/20-04</u>	<u>City of Blaine-Utilities</u>	2020 - April - 1st Council		
<u>110-000-057-557-30-47-00</u>	Utilities (VIC)		\$266.25	
			\$266.25	
<u>020191.0/20-04</u>	<u>City of Blaine-Utilities</u>	2020 - April - 1st Council		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$7.43	
			\$7.43	
<u>020220.0/20-04</u>	<u>City of Blaine-Utilities</u>	2020 - April - 1st Council		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$7.43	
			\$7.43	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>030215.0/20-04</u>	<u>City of Blaine-Utilities</u>	2020 - April - 1st Council		
<u>001-000-075-575-50-47-00</u>	Public Utility Service (CC/Snr Center)		\$1,670.08	
			\$1,670.08	
<u>030276.0/20-04</u>	<u>City of Blaine-Utilities</u>	2020 - April - 1st Council		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$13.51	
			\$13.51	
<u>050070.0/20-04</u>	<u>City of Blaine-Utilities</u>	2020 - April - 1st Council		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$7.43	
			\$7.43	
<u>050363.0/20-04</u>	<u>City of Blaine-Utilities</u>	2020 - April - 1st Council		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$57.09	
			\$57.09	
<u>050365.0/20-04</u>	<u>City of Blaine-Utilities</u>	2020 - April - 1st Council		
<u>001-000-010-518-30-47-00</u>	Public Utility Service (Old City Hall)		\$961.03	
			\$961.03	
<u>050370.2/20-04</u>	<u>City of Blaine-Utilities</u>	2020 - April - 1st Council		
<u>001-000-010-518-31-47-00</u>	Utility Services (PD Annex)		\$1,041.65	
			\$1,041.65	
<u>050371.0/20-04</u>	<u>City of Blaine-Utilities</u>	2020 - April - 1st Council		
<u>001-000-010-518-31-47-00</u>	Utility Services (PD Annex)		\$18.80	
			\$18.80	
<u>050375.0/20-04</u>	<u>City of Blaine-Utilities</u>	2020 - April - 1st Council		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$24.98	
			\$24.98	
<u>060267.0/20-04</u>	<u>City of Blaine-Utilities</u>	2020 - April - 1st Council		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$74.59	
			\$74.59	
<u>060270.0/20-04</u>	<u>City of Blaine-Utilities</u>	2020 - April - 1st Council		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$318.77	
			\$318.77	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>060271.0/20-04</u> <u>410-000-034-534-80-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2020 - April - 1st Council	\$19.49 \$19.49	
<u>060272.0/20-04</u> <u>410-000-034-534-80-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2020 - April - 1st Council	\$124.04 \$124.04	
<u>070089.0/20-04</u> <u>410-000-034-534-80-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2020 - April - 1st Council	\$48.34 \$48.34	
<u>070211.0/20-04</u> <u>410-000-034-534-80-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2020 - April - 1st Council	\$94.04 \$94.04	
<u>080350.0/20-04</u> <u>410-000-034-534-80-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2020 - April - 1st Council	\$29.08 \$29.08	
<u>080351.0/20-04</u> <u>001-000-010-518-31-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services (PD Annex)	2020 - April - 1st Council	\$71.31 \$71.31	
<u>120005.1/20-04</u> <u>001-000-010-518-30-47-01</u>	<u>City of Blaine-Utilities</u> Public Utility Services (BBB)	2020 - April - 1st Council	\$5,361.18 \$5,361.18	
<u>120006.1/20-04</u> <u>001-000-010-518-30-47-01</u>	<u>City of Blaine-Utilities</u> Public Utility Services (BBB)	2020 - April - 1st Council	\$43.98 \$43.98	
<u>160014.1/20-04</u> <u>425-000-038-538-30-47-00</u>	<u>City of Blaine-Utilities</u> Utilities	2020 - April - 1st Council	\$18.79 \$18.79	
<u>160016.0/20-04</u> <u>001-000-076-576-80-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2020 - April - 1st Council	\$13.07 \$13.07	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>160017.0/20-04</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2020 - April - 1st Council	\$7.43 \$7.43	
<u>160028.0/20-04</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2020 - April - 1st Council	\$18.80 \$18.80	
<u>190091.0/20-04</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2020 - April - 1st Council	\$7.43 \$7.43	
<u>190092.1/20-04</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2020 - April - 1st Council	\$10,883.14 \$10,883.14	
<u>190092.2/20-04</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2020 - April - 1st Council	\$8,430.92 \$8,430.92	
<u>190092.3/20-04</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2020 - April - 1st Council	\$1,047.89 \$1,047.89	
<u>190092.4/20-04</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2020 - April - 1st Council	\$38.16 \$38.16	
<u>210131.0/20-04</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2020 - April - 1st Council	\$56.22 \$56.22	
<u>220062.0/20-04</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2020 - April - 1st Council	\$7.43 \$7.43	
<u>250045.0/20-04</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2020 - April - 1st Council	\$56.76 \$56.76	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>250116.0/20-04</u>	<u>City of Blaine-Utilities</u>	2020 - April - 1st Council		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$7.43	
			\$7.43	
<u>250139.0/20-04</u>	<u>City of Blaine-Utilities</u>	2020 - April - 1st Council		
<u>420-000-035-535-50-47-00</u>	Utility Services		\$40.52	
			\$40.52	
<u>250214.0/20-04</u>	<u>City of Blaine-Utilities</u>	2020 - April - 1st Council		
<u>420-000-035-535-50-47-00</u>	Utility Services		\$150.88	
			\$150.88	
<u>270020.0/20-04</u>	<u>City of Blaine-Utilities</u>	2020 - April - 1st Council		
<u>401-000-033-533-90-47-00</u>	Utility Services		\$2,094.10	
			\$2,094.10	
<u>270021.0/20-04</u>	<u>City of Blaine-Utilities</u>	2020 - April - 1st Council		
<u>401-000-033-533-90-47-00</u>	Utility Services		\$145.96	
			\$145.96	
<u>270039.0/20-04</u>	<u>City of Blaine-Utilities</u>	2020 - April - 1st Council		
<u>001-000-010-518-30-47-02</u>	Utilities (Gateway Property)		\$207.88	
			\$207.88	
<u>270060.0/20-04</u>	<u>City of Blaine-Utilities</u>	2020 - April - 1st Council		
<u>001-000-010-518-30-47-02</u>	Utilities (Gateway Property)		\$8.78	
			\$8.78	
<u>270062.1/20-04</u>	<u>City of Blaine-Utilities</u>	2020 - April - 1st Council		
<u>001-000-010-518-30-47-02</u>	Utilities (Gateway Property)		\$17.55	
			\$17.55	
<u>270203.0/20-04</u>	<u>City of Blaine-Utilities</u>	2020 - April - 1st Council		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$358.60	
			\$358.60	
<u>270228.0/20-04</u>	<u>City of Blaine-Utilities</u>	2020 - April - 1st Council		
<u>420-000-035-535-50-47-00</u>	Utility Services		\$51.20	
			\$51.20	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>270385.0/20-04</u> <u>410-000-034-534-80-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2020 - April - 1st Council	\$2,930.60 \$2,930.60	
<u>270386.0/20-04</u> <u>410-000-034-534-80-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2020 - April - 1st Council	\$1,782.95 \$1,782.95	
<u>270387.0/20-04</u> <u>410-000-034-534-80-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2020 - April - 1st Council	\$332.38 \$332.38	
<u>270388.0/20-04</u> <u>410-000-034-534-80-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2020 - April - 1st Council	\$255.82 \$255.82	
<u>270389.0/20-04</u> <u>410-000-034-534-80-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2020 - April - 1st Council	\$892.28 \$892.28	
<u>280700.0/20-04</u> <u>101-000-040-542-63-47-00</u>	<u>City of Blaine-Utilities</u> Public Utility Services	2020 - April - 1st Council	\$3,588.46 \$3,588.46	
<u>290015.0/20-04</u> <u>420-000-035-535-80-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2020 - April - 1st Council	\$45.47 \$45.47	
<u>290017.0/20-04</u> <u>420-000-035-535-80-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2020 - April - 1st Council	\$242.98 \$242.98	
<u>290215.0/20-04</u> <u>420-000-035-535-50-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2020 - April - 1st Council	\$80.04 \$80.04	
<u>290236.0/20-04</u> <u>410-000-034-534-80-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2020 - April - 1st Council	\$294.88 \$294.88	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>300751.0/20-04</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2020 - April - 1st Council	\$297.12 \$297.12	
<u>300800.0/20-04</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2020 - April - 1st Council	\$12.53 \$12.53	
<u>350102.0/20-04</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2020 - April - 1st Council	\$239.35 \$239.35	
<u>350111.1/20-04</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2020 - April - 1st Council	\$78.19 \$78.19	
<u>360510.0/20-04</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2020 - April - 1st Council	\$26.61 \$26.61	
<u>68026</u> 420-000-035-535-50-41-00	<u>CMI LIMITED CO</u> <u>FORKLIFT RENTAL</u> Professional Services	2020 - April - 1st Council	\$108.70 FORKLIFT RENTAL \$108.70	
<u>20-04/COMCAST</u> 001-000-010-518-80-41-18	<u>Comcast - acct# 8498300050179213</u> <u>(internet)</u> MIS Services - MIS System	2020 - April - 1st Council	\$119.96 \$119.96	
<u>20-03/VICPHONE</u> 110-000-057-557-30-42-00	<u>Comcast - acct# 8498300050416383</u> <u>(Telephone vic)</u> Communications (VIC)	2020 - April - 1st Council	\$126.55 \$126.55	
<u>M032786</u> 410-000-034-534-80-36-00	<u>Core & Main LP</u> Operating Supplies	2020 - April - 1st Council	\$2,964.92 \$2,964.92	
<u>268734</u> 401-000-033-533-90-36-00	<u>Cowden Gravel & Ready Mix</u> Ops & Maint Supplies	2020 - April - 1st Council	\$676.90	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>268734</u>	<u>Cowden Gravel & Ready Mix</u>	2020 - April - 1st Council		
<u>410-000-034-534-90-36-00</u>	Operating Supplies		\$1,562.17	
			\$2,239.07	
<u>N03633</u>	<u>Department of Health</u>	2020 - April - 1st Council		
<u>410-000-034-534-10-41-00</u>	Professional Services-Rate Study		\$3,705.00	
			\$3,705.00	
<u>1388274</u>	<u>Department of Retirement</u>	2020 - April - 1st Council		
<u>001-000-010-514-20-49-00</u>	Miscellaneous		\$29.76	
			\$29.76	
<u>RE 41 JA7010 L010</u>	<u>Dept of Trans. NW Region Utilities MS113</u>	2020 - April - 1st Council		
<u>101-000-040-542-66-36-00</u>	Operating & Maint. Supplies		\$2,928.42	
			\$2,928.42	
<u>24751</u>	<u>DIVERSIFICATION INC</u>	2020 - April - 1st Council		
<u>001-000-010-518-30-36-01</u>	Operating & Maintenance Supplies (BBB)		\$1,457.67	
			\$1,457.67	
<u>20-04/trvltrng/tanksley1</u>	<u>Donnell Tanksley</u>	2020 - April - 1st Council		
<u>001-000-020-521-10-43-00</u>	Travel & Training		\$106.00	
			\$106.00	
<u>20-04/trvltrng/tanksley2</u>	<u>Donnell Tanksley</u>	2020 - April - 1st Council		
<u>001-000-020-521-10-43-00</u>	Travel & Training		\$176.00	
			\$176.00	
<u>73234</u>	<u>Evergreen Safety Council</u>	2020 - April - 1st Council		
<u>101-000-040-542-90-43-00</u>	Travel & Training		\$242.40	
<u>410-000-034-534-90-43-00</u>	Travel & Training		\$484.80	
<u>425-000-038-538-30-43-00</u>	Travel & Training		\$242.40	
			\$969.60	
<u>73235</u>	<u>Evergreen Safety Council</u>	2020 - April - 1st Council		
<u>001-000-020-521-10-41-00</u>	Professional Services		\$969.60	
			\$969.60	
<u>69980504</u>	<u>Farmer Bros. CO</u>	2020 - April - 1st Council		
<u>420-000-035-535-80-31-00</u>	Office Supplies		\$60.15	
<u>503-000-030-539-10-31-00</u>	Office & Operating Supplies		\$121.45	
			\$181.60	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>69980505</u>	<u>Farmer Bros. CO</u>	2020 - April - 1st Council		
001-000-010-518-31-36-00	Operating Supplies (PD Annex)		\$240.64	
			\$240.64	
<u>69980506</u>	<u>Farmer Bros. CO</u>	2020 - April - 1st Council		
001-000-010-518-30-36-01	Operating & Maintenance Supplies (BBB)		\$207.51	
			\$207.51	
<u>6-941-73713</u>	<u>Federal Express Corp.</u>	2020 - April - 1st Council		
001-000-020-521-20-42-00	Communications		\$19.89	
			\$19.89	
<u>6-963-25103</u>	<u>Federal Express Corp.</u>	2020 - April - 1st Council		
001-000-020-521-20-42-00	Communications		\$117.75	
			\$117.75	
<u>0815539</u>	<u>Ferguson Waterworks</u>	2020 - April - 1st Council		
401-000-033-533-50-34-00	Items Purchased For Inventory		\$4,891.50	
			\$4,891.50	
<u>0859930</u>	<u>Ferguson Waterworks</u>	2020 - April - 1st Council		
410-000-034-534-80-36-00	Operating Supplies		\$218.80	
			\$218.80	
<u>0862789A</u>	<u>Ferguson Waterworks</u>	2020 - April - 1st Council		
410-000-034-534-80-36-00	Operating Supplies		\$656.41	
			\$656.41	
<u>0862877</u>	<u>Ferguson Waterworks</u>	2020 - April - 1st Council		
410-000-034-534-90-34-00	Items Purchased For Inventory		\$18,648.03	
			\$18,648.03	
<u>0864343</u>	<u>Ferguson Waterworks</u>	2020 - April - 1st Council		
410-000-034-534-90-34-00	Items Purchased For Inventory		\$1,467.25	
410-000-034-534-90-36-00	Operating Supplies		\$2,116.51	
			\$3,583.76	
<u>0864343-1</u>	<u>Ferguson Waterworks</u>	2020 - April - 1st Council		
410-000-034-534-90-34-00	Items Purchased For Inventory		\$1,668.44	
410-000-034-534-90-36-00	Operating Supplies		\$51.83	
			\$1,720.27	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>20-04/FDS</u>	<u>Friendship Diversion Svcs</u>	2020 - April - 1st Council		
<u>001-000-020-523-20-41-00</u>	Electronic Monitoring Services		\$4,158.00	
			\$4,158.00	
<u>20-04/FRONTIERPD</u>	<u>Frontier</u>	2020 - April - 1st Council		
<u>001-000-010-518-31-42-00</u>	Communications		\$157.65	
			\$157.65	
<u>332-1230/20-04</u>	<u>Frontier</u>	2020 - April - 1st Council		
<u>001-000-020-521-10-42-00</u>	Communications		\$113.22	
			\$113.22	
<u>332-2920/20-04</u>	<u>Frontier</u>	2020 - April - 1st Council		
<u>001-000-010-518-30-42-00</u>	Communications		\$178.91	
			\$178.91	
<u>332-4238/20-04</u>	<u>Frontier</u>	2020 - April - 1st Council		
<u>410-000-034-534-10-42-00</u>	Communications		\$32.97	
<u>420-000-035-535-10-42-00</u>	Communications		\$32.97	
<u>503-000-030-539-10-42-00</u>	Communications		\$65.95	
<u>503-000-030-539-10-42-00</u>	Communications		\$65.95	
			\$197.84	
<u>332-5521/20-04</u>	<u>Frontier</u>	2020 - April - 1st Council		
<u>001-000-020-521-10-42-00</u>	Communications		\$66.95	
			\$66.95	
<u>332-8200/02-04</u>	<u>Frontier</u>	2020 - April - 1st Council		
<u>420-000-035-535-80-42-00</u>	Communications		\$332.70	
			\$332.70	
<u>332-8330/20-04</u>	<u>Frontier</u>	2020 - April - 1st Council		
<u>001-000-010-518-30-42-00</u>	Communications		\$71.37	
			\$71.37	
<u>332-9581/20-04</u>	<u>Frontier</u>	2020 - April - 1st Council		
<u>001-000-072-572-50-42-00</u>	Communications (Library)		\$70.89	
			\$70.89	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>332-4506/20-04</u>	<u>Frontier</u> SR	2020 - April - 1st Council		
<u>001-000-075-575-50-42-00</u>	SENIOR CENTER ALARM Communications (CC/Snr Center)		\$113.22	SENIOR CENTER ALARM
			\$113.22	
<u>332-8040/20-04</u>	<u>Frontier</u> SR	2020 - April - 1st Council		
<u>001-000-075-575-50-42-00</u>	SENIOR CENTER Communications (CC/Snr Center)		\$165.76	SENIOR CENTER
			\$165.76	
<u>2018868</u>	<u>Gateway Controls</u>	2020 - April - 1st Council		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$3,756.29	
			\$3,756.29	
<u>1367446</u>	<u>General Pacific, Inc.</u>	2020 - April - 1st Council		
<u>401-000-033-533-50-34-00</u>	Items Purchased For Inventory		\$3,891.46	
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$1,395.71	
			\$5,287.17	
<u>1368107</u>	<u>General Pacific, Inc.</u>	2020 - April - 1st Council		
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$390.23	
			\$390.23	
<u>1368873</u>	<u>General Pacific, Inc.</u>	2020 - April - 1st Council		
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$840.69	
			\$840.69	
<u>1369070</u>	<u>General Pacific, Inc.</u>	2020 - April - 1st Council		
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$1,016.78	
			\$1,016.78	
<u>10305000284</u>	<u>GEVEKO MARKINGS INC</u>	2020 - April - 1st Council		
<u>101-000-040-542-30-36-00</u>	Operating & Maint. Supplies		\$4,950.20	
			\$4,950.20	
<u>A45893</u>	<u>Great Floors</u>	2020 - April - 1st Council		
<u>001-000-010-518-30-41-01</u>	Professional Services (BBB)		\$4,236.91	
			\$4,236.91	
<u>A45908</u>	<u>Great Floors</u>	2020 - April - 1st Council		
<u>001-000-010-518-30-41-01</u>	Professional Services (BBB)		\$1,559.51	
			\$1,559.51	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>58085</u>	<u>Green Earth Technology</u>	2020 - April - 1st Council		
<u>001-000-076-576-80-36-00</u>	Operating Supplies (Parks)		\$300.55	
			\$300.55	
<u>1003701</u>	<u>Guardian Security</u>	2020 - April - 1st Council		
<u>001-000-075-575-50-48-00</u>	Repair & Maintenance (CC/Snr Center)		\$202.18	
			\$202.18	
<u>20-04/BARNETTTRVL</u>	<u>Guiomar Ivonne Barnett</u>	2020 - April - 1st Council		
<u>001-000-010-518-30-35-01</u>	Small Tools & Minor Equipment (BBB)		\$250.00	
<u>001-000-010-518-30-35-01</u>	Small Tools & Minor Equipment (BBB)		\$32.59	
<u>001-000-010-518-80-43-00</u>	Training		\$23.20	
			\$305.79	
<u>10155667</u>	<u>Hi-Line Utility Supply</u>	2020 - April - 1st Council		
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$287.90	
<u>410-000-034-534-90-35-00</u>	Small Tools & Minor Equipment		\$287.89	
			\$575.79	
<u>2022867</u>	<u>John Deere Financial</u>	2020 - April - 1st Council		
<u>101-000-040-543-50-36-00</u>	Operating & Maint. Supplies		\$204.73	
			\$204.73	
<u>20-03/FLAMING</u>	<u>Karla Flaming</u>	2020 - April - 1st Council		
<u>503-000-030-539-10-43-00</u>	Travel & Training		\$14.00	
			\$14.00	
<u>20-04/KCT</u>	<u>Klean Cut Turf Care</u>	2020 - April - 1st Council		
<u>001-000-010-518-30-41-01</u>	Professional Services (BBB)		\$93.33	
<u>001-000-072-572-50-41-00</u>	Professional Services (Library)		\$223.99	
<u>001-000-075-575-50-41-00</u>	Professional Services (CC/Snr Center)		\$186.66	
<u>001-000-076-576-80-41-00</u>	Professional Services (Parks)		\$2,090.59	
<u>101-000-040-542-70-41-00</u>	Professional Services		\$1,231.96	
<u>410-000-034-534-80-41-00</u>	Professional Services		\$18.67	
<u>420-000-035-535-80-41-00</u>	Professional Services		\$261.32	
<u>425-000-038-538-30-41-40</u>	Prof Services-Groundskeeping		\$559.98	
			\$4,666.50	
<u>20-04/KS 37</u>	<u>KS State Bank</u>	2020 - April - 1st Council		
<u>425-000-038-594-38-70-00</u>	Principal (Vactor Truck Lease)		\$10,016.19	
<u>425-000-038-594-38-80-00</u>	Interest (Vactor Truck Lease)		\$313.92	
			\$10,330.11	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>119782</u>	<u>Lakeside Industries, Inc.</u>	2020 - April - 1st Council		
<u>101-000-040-542-30-36-00</u>	STREET PATCH Operating & Maint. Supplies		\$567.34 STREET PATCH	
			\$567.34	
<u>6578</u>	<u>Larry Steele & Associates</u>	2020 - April - 1st Council		
<u>001-000-010-518-20-41-00</u>	Professional Services		\$3,450.00	
			\$3,450.00	
<u>6579</u>	<u>Larry Steele & Associates</u>	2020 - April - 1st Council		
<u>001-000-010-518-20-41-00</u>	Professional Services		\$1,767.50	
			\$1,767.50	
<u>6602</u>	<u>Larry Steele & Associates</u>	2020 - April - 1st Council		
<u>001-000-010-518-20-41-00</u>	Professional Services		\$210.00	
			\$210.00	
<u>6603</u>	<u>Larry Steele & Associates</u>	2020 - April - 1st Council		
<u>001-000-010-518-20-41-00</u>	Professional Services		\$355.00	
			\$355.00	
<u>20-04/NCPD</u>	<u>Law Offices of Ziad Youssef, PLLC</u>	2020 - April - 1st Council		
<u>001-000-010-515-91-41-00</u>	Public Defender		\$6,500.00	
			\$6,500.00	
<u>MJ030420</u>	<u>Mark Warren Associates</u>	2020 - April - 1st Council		
<u>001-000-010-513-10-41-00</u>	Professional Services		\$352.50	
			\$352.50	
<u>04012039894</u>	<u>Mills Tools LLC</u>	2020 - April - 1st Council		
<u>401-000-033-533-90-36-00</u>	ENGINE COMPUTER Ops & Maint Supplies		\$5,206.74 ENGINE COMPUTER	
			\$5,206.74	
<u>BS323161</u>	<u>Motor Trucks, Inc.</u>	2020 - April - 1st Council		
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$1,117.54	
			\$1,117.54	
<u>192436.00-2</u>	<u>MurraySmith</u>	2020 - April - 1st Council		
<u>410-000-034-534-10-41-00</u>	Professional Services-Rate Study		\$2,097.50	
<u>420-000-035-535-10-41-00</u>	Professional Services		\$2,097.50	
			\$4,195.00	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>14062/NARTEC</u>	<u>NARTEC INC</u>	2020 - April - 1st Council		
<u>001-000-020-521-20-36-00</u>	Operating Supplies		\$46.65	
			\$46.65	
<u>14107/NARTEC</u>	<u>NARTEC INC</u>	2020 - April - 1st Council		
<u>001-000-020-521-20-36-00</u>	Operating Supplies		\$193.04	
			\$193.04	
<u>25001</u>	<u>Northwest Hydraulic Consultants</u>	2020 - April - 1st Council		
<u>503-000-030-539-10-41-05</u>	Prof Serv-3rd Party Review		\$57.50	
<u>503-000-030-539-10-41-05</u>	Prof Serv-3rd Party Review		\$1,755.00	
			\$1,812.50	
<u>25047</u>	<u>Northwest Hydraulic Consultants</u>	2020 - April - 1st Council		
<u>503-000-030-539-10-41-05</u>	Prof Serv-3rd Party Review		\$750.00	
<u>503-000-030-539-10-41-05</u>	Prof Serv-3rd Party Review		\$2,205.00	
			\$2,955.00	
<u>80583</u>	<u>Northwest Hydraulic Consultants</u>	2020 - April - 1st Council		
<u>101-000-040-543-50-48-00</u>	Repairs & Maintenance (o/s)		\$258.44	
			\$258.44	
<u>446096362001</u>	<u>Office Depot, Inc. *****</u>	2020 - April - 1st Council		
<u>001-000-010-514-30-31-00</u>	Supplies		\$10.32	
			\$10.32	
<u>455492085001</u>	<u>Office Depot, Inc. *****</u>	2020 - April - 1st Council		
<u>503-000-030-539-10-31-00</u>	Office & Operating Supplies		\$64.99	
			\$64.99	
<u>459687179001</u>	<u>Office Depot, Inc. *****</u>	2020 - April - 1st Council		
<u>503-000-030-539-10-31-00</u>	Office & Operating Supplies		\$213.94	
			\$213.94	
<u>463271604001</u>	<u>Office Depot, Inc. *****</u>	2020 - April - 1st Council		
<u>503-000-030-539-10-31-00</u>	Office & Operating Supplies		\$193.54	
			\$193.54	
<u>11943076</u>	<u>Pape' Machinery</u>	2020 - April - 1st Council		
	#17			
<u>101-000-040-543-50-36-00</u>	Operating & Maint. Supplies		\$9.91 #17	
			\$9.91	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>11943082</u>	<u>Pape' Machinery</u>	2020 - April - 1st Council		
<u>101-000-040-543-50-36-00</u>	#17 Operating & Maint. Supplies		\$170.32 #17	
			\$170.32	
<u>0D94267</u>	<u>Platt Electric</u>	2020 - April - 1st Council		
<u>401-000-033-533-50-34-00</u>	WIRE Items Purchased For Inventory		\$2,236.85 WIRE	
			\$2,236.85	
<u>0F85750</u>	<u>Platt Electric</u>	2020 - April - 1st Council		
<u>401-000-033-533-50-34-00</u>	WIRE Items Purchased For Inventory		\$620.59 WIRE	
			\$620.59	
<u>Y238771</u>	<u>Platt Electric</u>	2020 - April - 1st Council		
<u>401-000-033-533-50-35-00</u>	Small Tools & Minor Equipment		\$660.73	
			\$660.73	
<u>Y242071</u>	<u>Platt Electric</u>	2020 - April - 1st Council		
<u>401-000-033-533-50-34-00</u>	Items Purchased For Inventory		\$1,954.60	
			\$1,954.60	
<u>61312</u>	<u>Point Roberts Press, Inc.</u>	2020 - April - 1st Council		
<u>001-000-010-511-60-44-00</u>	Advertising		\$775.48	
<u>410-000-034-534-10-44-00</u>	Advertising		\$910.00	
<u>410-000-034-534-20-44-00</u>	Advertising - Public Works		\$498.00	
			\$2,183.48	
<u>20-04/POB</u>	<u>Port of Bellingham</u>	2020 - April - 1st Council		
<u>110-010-057-557-30-41-10</u>	Plover		\$8.00	
			\$8.00	
<u>2020-7020</u>	<u>Prothman</u>	2020 - April - 1st Council		
<u>401-000-033-533-10-41-00</u>	Professional Services		\$4,160.98	
			\$4,160.98	
<u>20-04/PSE</u>	<u>Puget Sound Energy</u>	2020 - April - 1st Council		
<u>101-000-040-542-63-47-00</u>	Public Utility Services		\$13.19	
			\$13.19	
<u>60292</u>	<u>Recycling & Disposal Svcs. (rds)</u>	2020 - April - 1st Council		
<u>401-000-033-533-50-49-00</u>	Miscellaneous		\$975.92	
			\$975.92	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>30397</u>	<u>Reichhardt & Ebe Eng.,Inc</u>	2020 - April - 1st Council		
<u>425-000-438-594-38-63-00</u>	2. MANUF ZONE Gateway Regional Stormwater Detention Pond		\$1,788.69	2. MANUF ZONE
			\$1,788.69	
<u>30398</u>	<u>Reichhardt & Ebe Eng.,Inc</u>	2020 - April - 1st Council		
<u>503-000-030-539-10-41-10</u>	DRAYTON REACH PHASE 2 INSP Outside Inspection Services		\$1,826.17	DRAYTON REACH PHASE 2 INSP
			\$1,826.17	
<u>30399</u>	<u>Reichhardt & Ebe Eng.,Inc</u>	2020 - April - 1st Council		
<u>333-307-040-595-64-63-10</u>	BOBLETT CHANNELIZATION Boblett/SR 543 Signalization & Pedestrian Safety		\$1,254.99	BOBLETT CHANNELIZATION
			\$1,254.99	
<u>30400</u>	<u>Reichhardt & Ebe Eng.,Inc</u>	2020 - April - 1st Council		
<u>410-000-413-594-34-63-15</u>	WELL 5 PUMP REHAB Well 5 Pump House Rehabilitation		\$573.10	WELL 5 PUMP REHAB
			\$573.10	
<u>30401</u>	<u>Reichhardt & Ebe Eng.,Inc</u>	2020 - April - 1st Council		
<u>420-000-415-594-35-63-14</u>	E BLAINE SEWER CM WW Conveyance (East Blaine)		\$3,110.22	E BLAINE SEWER CM
			\$3,110.22	
<u>103482424</u>	<u>Ricoh USA</u>	2020 - April - 1st Council		
<u>001-000-010-514-20-45-00</u>	COPIER LEASE Rentals & Leases		\$57.42	COPIER LEASE
<u>001-000-010-514-20-45-10</u>	City Hall Copier Lease		\$1,095.70	COPIER LEASE
<u>001-000-010-514-21-42-00</u>	Communications		\$120.65	COPIER LEASE
<u>001-000-020-521-10-45-00</u>	Operating Rentals & Leases		\$133.15	COPIER LEASE
<u>110-000-057-557-30-45-00</u>	Rentals/Leases (VIC)		\$9.34	COPIER LEASE
<u>503-000-030-539-10-45-00</u>	Operating Rentals & Leases		\$749.04	COPIER LEASE
			\$2,165.30	
<u>1005482</u>	<u>Riteway Electric Co., Inc</u>	2020 - April - 1st Council		
<u>110-000-057-557-30-48-00</u>	WELCOME CENTER Repairs & Maintenance (VIC)		\$447.58	WELCOME CENTER
			\$447.58	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>1005488</u>	<u>Riteway Electric Co., Inc</u>	2020 - April - 1st Council		
<u>001-000-072-572-50-48-00</u>	LIBRARY Repair & Maintenance (Library)		\$413.06 LIBRARY	
			\$413.06	
<u>128233</u>	<u>Roger L. Ellingson</u>	2020 - April - 1st Council		
<u>001-000-010-515-45-41-10</u>	Prosecution Costs		\$7,154.91	
			\$7,154.91	
<u>128234A</u>	<u>Roger L. Ellingson</u>	2020 - April - 1st Council		
<u>001-000-010-515-45-41-10</u>	Prosecution Costs		\$1,363.98	
			\$1,363.98	
<u>128235A</u>	<u>Roger L. Ellingson</u>	2020 - April - 1st Council		
<u>001-000-010-515-45-41-10</u>	Prosecution Costs		\$1,200.90	
			\$1,200.90	
<u>101944</u>	<u>S & W Rock Products Llc</u>	2020 - April - 1st Council		
<u>001-000-076-576-80-36-00</u>	GARDEN SOIL Operating Supplies (Parks)		\$339.61 GARDEN SOIL	
			\$339.61	
<u>641823</u>	<u>San Diego Police Equipment Co. Inc.</u>	2020 - April - 1st Council		
<u>001-000-020-521-20-36-00</u>	Operating Supplies		\$416.54	
			\$416.54	
<u>641824</u>	<u>San Diego Police Equipment Co. Inc.</u>	2020 - April - 1st Council		
<u>001-000-020-521-20-36-00</u>	Operating Supplies		\$302.09	
			\$302.09	
<u>275685</u>	<u>Security Solutions/Bellingham Lock & Safe</u>	2020 - April - 1st Council		
<u>420-000-035-535-80-41-00</u>	Professional Services		\$1,115.84	
			\$1,115.84	
<u>B11479707</u>	<u>SHI INTERNATIONAL CORP</u>	2020 - April - 1st Council		
<u>503-000-030-539-10-37-00</u>	Gis Software		\$1,831.86	
			\$1,831.86	
<u>B11501840</u>	<u>SHI INTERNATIONAL CORP</u>	2020 - April - 1st Council		
<u>001-000-010-518-80-36-18</u>	MIS Software-MIS System		\$1,508.88	
<u>001-000-020-594-21-64-00</u>	Machinery & Equip-Police		\$862.20	
<u>503-000-030-539-10-37-00</u>	Gis Software		\$502.95	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>B11501840</u> 503-000-030-539-10-37-00	<u>SHI INTERNATIONAL CORP</u> Gis Software	2020 - April - 1st Council	\$778.40 \$3,652.43	
<u>20-04/deffinbaugh</u> 001-000-020-521-10-49-00	<u>Skylar Deffinbaugh</u> Miscellaneous	2020 - April - 1st Council	\$22.71 \$22.71	
<u>P12849-09</u> 101-000-040-543-50-36-00	<u>Sonsray Machinery</u> #1 Operating & Maint. Supplies	2020 - April - 1st Council	\$71.41 #1 \$71.41	
<u>16024</u> 420-000-035-535-80-41-00	<u>Technical Systems, Inc.</u> Professional Services	2020 - April - 1st Council	\$913.08 \$913.08	
<u>7018356</u> 401-000-033-533-50-48-00	<u>Terex USA, LLC</u> Repairs & Maintenance (o/s)	2020 - April - 1st Council	\$1,614.20 \$1,614.20	
<u>7018357</u> 401-000-033-533-50-48-00	<u>Terex USA, LLC</u> Repairs & Maintenance (o/s)	2020 - April - 1st Council	\$2,841.02 \$2,841.02	
<u>394931270</u> 401-000-033-533-90-41-00	<u>Terminix International</u> SHOP PW Professional Services	2020 - April - 1st Council	\$102.18 SHOP PW \$102.18	
<u>395317889</u> 001-000-072-572-50-41-00	<u>Terminix International</u> Professional Services (Library)	2020 - April - 1st Council	\$91.31 \$91.31	
<u>395318412</u> 001-000-010-518-30-41-00	<u>Terminix International</u> Professional Services (Building Maint)	2020 - April - 1st Council	\$123.92 \$123.92	
<u>3005168493</u> 001-000-010-518-30-48-01	<u>Thyssenkrupp Elevator Corp</u> Repairs & Maintenance (BBB)	2020 - April - 1st Council	\$316.62 \$316.62	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>1255/TE</u>	<u>Tjoelker Enterprises</u>	2020 - April - 1st Council		
<u>420-000-035-535-80-41-00</u>	MARCH BIOSOLIDS Professional Services		\$8,448.00	MARCH BIOSOLIDS
			\$8,448.00	
<u>2016003-38</u>	<u>Trantech Engineering</u>	2020 - April - 1st Council		
<u>333-303-040-595-30-63-00</u>	Roadway - Hughes Intersection Realignment		\$3,525.97	
			\$3,525.97	
<u>20-03/BULKMAIL</u>	<u>US Postmaster - Blaine WA</u>	2020 - April - 1st Council		
<u>001-000-010-514-21-42-00</u>	PERMIT #2 Communications		\$1,985.36	PERMIT #2
			\$1,985.36	
<u>156366</u>	<u>USA Blue Book</u>	2020 - April - 1st Council		
<u>420-000-035-535-80-36-00</u>	Operating & Maint. Supplies		\$560.24	
			\$560.24	
<u>160370</u>	<u>USA Blue Book</u>	2020 - April - 1st Council		
<u>420-000-035-535-80-36-00</u>	Operating & Maint. Supplies		\$449.67	
			\$449.67	
<u>184752</u>	<u>USA Blue Book</u>	2020 - April - 1st Council		
<u>420-000-035-535-80-36-00</u>	Operating & Maint. Supplies		\$1,562.68	
			\$1,562.68	
<u>0030120</u>	<u>Utilities Underground</u>	2020 - April - 1st Council		
<u>401-000-033-533-50-41-00</u>	Professional Services		\$30.10	
<u>410-000-034-534-90-41-00</u>	Professional Services		\$30.10	
<u>420-000-035-535-50-41-00</u>	Professional Services		\$30.10	
			\$90.30	
<u>1514/VACTANK</u>	<u>Vac-Tank Western Services Inc</u>	2020 - April - 1st Council		
<u>420-000-035-535-80-41-00</u>	Professional Services		\$5,440.00	
			\$5,440.00	
<u>9851432021</u>	<u>Verizon Wireless</u>	2020 - April - 1st Council		
<u>001-000-010-511-60-42-00</u>	CELL PHONE CH Communications		\$57.82	CELL PHONE CH
<u>001-000-010-511-60-42-00</u>	Communications		\$208.23	CELL PHONE CH
<u>001-000-010-513-10-42-00</u>	Communications		\$60.46	CELL PHONE CH
<u>001-000-010-514-30-42-00</u>	Communications		\$173.80	CELL PHONE CH
<u>001-000-010-518-80-42-00</u>	Communications		\$109.58	CELL PHONE CH
<u>001-000-010-518-80-42-00</u>	Communications		\$109.58	CELL PHONE CH
<u>001-000-050-558-50-42-00</u>	Communications		\$153.27	CELL PHONE CH

Reference	Vendor	Period	Amount	Number
Invoice				
<u>9851432021</u>	<u>Verizon Wireless</u>	2020 - April - 1st Council		
<u>001-000-050-558-60-42-00</u>	CELL PHONE CH Communications		\$257.57	CELL PHONE CH
<u>001-000-050-558-60-42-00</u>	Communications		\$37.73	CELL PHONE CH
			\$1,168.04	
<u>9851448721</u>	<u>Verizon Wireless</u>	2020 - April - 1st Council		
<u>001-000-010-518-30-42-00</u>	CELL PHONES PW Communications		\$24.82	CELL PHONES PW
<u>101-000-040-542-90-42-00</u>	Communications		\$55.94	CELL PHONES PW
<u>401-000-033-533-50-42-00</u>	Communications		\$155.23	CELL PHONES PW
<u>410-000-034-534-10-42-00</u>	Communications		\$80.76	CELL PHONES PW
<u>420-000-035-535-10-42-00</u>	Communications		\$49.65	CELL PHONES PW
<u>425-000-038-538-30-42-00</u>	Communications		\$55.94	CELL PHONES PW
<u>503-000-030-539-10-42-00</u>	Communications		\$161.52	CELL PHONES PW
			\$583.86	
<u>9851448722</u>	<u>Verizon Wireless</u>	2020 - April - 1st Council		
<u>401-000-033-533-50-42-00</u>	PHONES PW Communications		\$18.06	PHONES PW
<u>410-000-034-534-10-42-00</u>	Communications		\$72.12	PHONES PW
<u>420-000-035-535-10-42-00</u>	Communications		\$144.25	PHONES PW
<u>503-000-030-539-10-42-00</u>	Communications		\$72.13	PHONES PW
			\$306.56	
<u>9851448723</u>	<u>Verizon Wireless</u>	2020 - April - 1st Council		
<u>001-000-010-518-30-42-00</u>	PHONES PW Communications		\$59.21	PHONES PW
<u>001-000-030-536-00-42-00</u>	Communications		\$64.91	PHONES PW
<u>001-000-076-576-80-42-00</u>	Communications (Parks)		\$37.73	PHONES PW
<u>101-000-040-542-90-42-00</u>	Communications		\$59.21	PHONES PW
<u>410-000-034-534-10-42-00</u>	Communications		\$98.76	PHONES PW
<u>420-000-035-535-10-42-00</u>	Communications		\$135.58	PHONES PW
<u>503-000-030-539-10-42-00</u>	Communications		\$96.94	PHONES PW
			\$552.34	
<u>9851478342</u>	<u>Verizon Wireless</u>	2020 - April - 1st Council		
<u>001-000-020-521-10-42-00</u>	CELL PHONES PD Communications		\$2,101.05	CELL PHONES PD
			\$2,101.05	
<u>9851536810</u>	<u>Verizon Wireless</u>	2020 - April - 1st Council		
<u>410-000-034-534-10-42-00</u>	CELL PHONES PW Communications		\$61.44	CELL PHONES PW

Reference	Vendor	Period	Amount	Number
Invoice				
<u>9851536810</u>	<u>Verizon Wireless</u>	2020 - April - 1st Council		
<u>420-000-035-535-10-42-00</u>	CELL PHONES PW Communications		\$61.44 CELL PHONES PW	
			\$122.88	
<u>42900079799</u>	<u>WALLGREN'S LES SCHWAB LLC</u>	2020 - April - 1st Council		
<u>410-000-034-534-90-48-00</u>	Repairs & Maintenance (o/s)		\$441.93	
			\$441.93	
<u>640675</u>	<u>Washington Fire Safety Supply Co</u>	2020 - April - 1st Council		
<u>401-000-033-533-90-36-00</u>	Ops & Maint Supplies		\$392.77	
			\$392.77	
<u>71815</u>	<u>Washington State Patrol</u>	2020 - April - 1st Council		
<u>001-000-020-521-10-42-00</u>	Communications		\$800.00	
			\$800.00	
<u>74983</u>	<u>Whatcom Occu. Health</u>	2020 - April - 1st Council		
<u>001-000-010-518-10-41-00</u>	Professional Service		\$160.00	
			\$160.00	
<u>15244</u>	<u>Wilson Engineering</u> (2)	2020 - April - 1st Council		
<u>420-000-415-594-35-63-10</u>	Lift Station Improvements		\$688.50	
			\$688.50	
<u>161051</u>	<u>Yorkston Oil Co. Inc.</u>	2020 - April - 1st Council		
<u>001-000-050-558-60-32-00</u>	Fuel		\$93.40	
			\$93.40	
<u>161052</u>	<u>Yorkston Oil Co. Inc.</u>	2020 - April - 1st Council		
	PD FUEL			
<u>001-000-020-521-20-32-00</u>	Fuel Consumed		\$2,911.65 PD FUEL	
			\$2,911.65	
<u>161096</u>	<u>Yorkston Oil Co. Inc.</u>	2020 - April - 1st Council		
	PW FUEL			
<u>001-000-010-518-30-32-00</u>	Fuel Consumed		\$121.42 PW FUEL	
<u>001-000-030-536-00-32-00</u>	Fuel Consumed (Cemetery)		\$81.28 PW FUEL	
<u>001-000-076-576-80-32-00</u>	Fuel Consumed (Parks)		\$130.89 PW FUEL	
<u>101-000-040-543-50-32-00</u>	Fuel Consumed		\$114.20 PW FUEL	
<u>401-000-033-533-50-32-00</u>	Fuel Consumed		\$131.04 PW FUEL	
<u>410-000-034-534-80-32-00</u>	Fuel Consumed		\$226.24 PW FUEL	
<u>410-000-034-534-90-32-00</u>	Fuel Consumed		\$435.82 PW FUEL	

Reference	Vendor	Period	Amount	Number
Invoice				
161096	<u>Yorkston Oil Co. Inc.</u>	2020 - April - 1st Council		
	PW FUEL			
<u>420-000-035-535-50-32-00</u>	Fuel Consumed		\$232.16	PW FUEL
<u>420-000-035-535-80-32-00</u>	Fuel Consumed		\$74.58	PW FUEL
<u>425-000-038-538-30-32-00</u>	Fuel Consumed		\$176.98	PW FUEL
<u>503-000-030-539-10-32-00</u>	Fuel Consumed		\$104.12	PW FUEL
			\$1,828.73	
32126	<u>Zumar Industries</u>	2020 - April - 1st Council		
<u>101-000-040-542-64-36-00</u>	Operating & Maint. Supplies		\$3,812.66	
			\$3,812.66	
		Total Invoice	\$337,539.46	
		Grand Total	\$337,539.46	