



Voucher Transaction Activity 10.14.19

Reference	Vendor	Period	Amount	Number
Invoice				
<u>79312</u>	<u>911 Supply</u> cuff and radio holderx7	2019 - October - 1st Council		
<u>001-000-020-521-20-24-00</u>	Uniforms & Equipment		\$551.58 cuff and radio holderx7	
			\$551.58	
<u>79583</u>	<u>911 Supply</u> duty belt and holster x7	2019 - October - 1st Council		
<u>001-000-020-521-20-24-00</u>	Uniforms & Equipment		\$668.05 duty belt and holster x7	
			\$668.05	
<u>192587005</u>	<u>ACC Business (Division of ATT</u> PRI Circuit	2019 - October - 1st Council		
<u>001-000-010-518-30-42-01</u>	Communication (BBB)		\$406.26 PRI Circuit	
<u>001-000-020-521-10-42-00</u>	Communications		\$203.13 PRI Circuit	
<u>101-000-040-542-90-42-00</u>	Communications		\$50.79 PRI Circuit	
<u>401-000-033-533-10-42-00</u>	Communications		\$50.78 PRI Circuit	
<u>410-000-034-534-10-42-00</u>	Communications		\$50.78 PRI Circuit	
<u>503-000-030-539-10-42-00</u>	Communications		\$50.78 PRI Circuit	
			\$812.52	
<u>56816</u>	<u>Alpine Fire & Safety Sys.</u> fire extinguishers	2019 - October - 1st Council		
<u>410-000-034-534-80-36-00</u>	Operating Supplies		\$1,595.72 fire extinguishers	
			\$1,595.72	
<u>19-10Ebenal Leira</u>	<u>Amy Ebenal</u> travel reimbursement	2019 - October - 1st Council		
<u>001-000-020-521-10-43-00</u>	Travel & Training		\$23.00 travel reimbursement	
			\$23.00	
<u>149913</u>	<u>Anderson Paper</u>	2019 - October - 1st Council		
<u>001-000-075-575-50-36-00</u>	Operating & Maintenance Supplies (CC/Snr Center)		\$17.39	
			\$17.39	
<u>1991347565</u>	<u>Aramark Uniform Services</u>	2019 - October - 1st Council		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$27.54	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>1991347565</u>	<u>Aramark Uniform Services</u>	2019 - October - 1st Council		
<u>410-000-034-534-90-22-00</u>	Uniforms & Boots		\$1.96	
			\$29.50	
<u>1991351774</u>	<u>Aramark Uniform Services</u>	2019 - October - 1st Council		
<u>420-000-035-535-80-22-00</u>	Uniforms & Boots		\$22.89	
			\$22.89	
<u>1991410953</u>	<u>Aramark Uniform Services</u>	2019 - October - 1st Council		
<u>420-000-035-535-80-22-00</u>	Uniforms & Boots		\$22.89	
			\$22.89	
<u>1991416742</u>	<u>Aramark Uniform Services</u>	2019 - October - 1st Council		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$29.35	
<u>410-000-034-534-90-22-00</u>	Uniforms & Boots		\$1.97	
			\$31.32	
<u>1991420790</u>	<u>Aramark Uniform Services</u>	2019 - October - 1st Council		
<u>420-000-035-535-80-22-00</u>	Uniforms & Boots		\$22.89	
			\$22.89	
<u>1991426540</u>	<u>Aramark Uniform Services</u>	2019 - October - 1st Council		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$31.22	
<u>410-000-034-534-90-22-00</u>	Uniforms & Boots		\$1.97	
			\$33.19	
<u>1991430643</u>	<u>Aramark Uniform Services</u>	2019 - October - 1st Council		
<u>001-000-075-575-50-41-00</u>	Professional Services (CC/Snr Center)		\$21.74	
			\$21.74	
<u>1991430644</u>	<u>Aramark Uniform Services</u>	2019 - October - 1st Council		
<u>420-000-035-535-80-22-00</u>	Uniforms & Boots		\$22.89	
			\$22.89	
<u>1991430645</u>	<u>Aramark Uniform Services</u>	2019 - October - 1st Council		
<u>001-000-010-518-30-41-01</u>	Professional Services (BBB)		\$4.62	
<u>001-000-010-518-31-41-00</u>	Professional Services (PD Annex)		\$17.12	
			\$21.74	
<u>1991436377</u>	<u>Aramark Uniform Services</u>	2019 - October - 1st Council		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$30.39	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>1991436377</u>	<u>Aramark Uniform Services</u>	2019 - October - 1st Council		
<u>410-000-034-534-90-22-00</u>	Uniforms & Boots		\$1.97	
			\$32.36	
<u>212626</u>	<u>Automated Mailing Service</u>	2019 - October - 1st Council		
<u>001-000-010-514-30-31-00</u>	Supplies		\$65.22	
			\$65.22	
<u>212949</u>	<u>Automated Mailing Service</u>	2019 - October - 1st Council		
<u>001-000-010-514-21-42-00</u>	Communications		\$10.18	
<u>001-000-010-514-21-42-00</u>	Communications		\$570.68	
<u>001-000-010-514-21-42-00</u>	Communications		\$67.85	
			\$648.71	
<u>82049</u>	<u>Baron Telecommunications</u>	2019 - October - 1st Council		
<u>001-000-010-518-80-36-18</u>	MIS Software-MIS System		\$95.57	
			\$95.57	
<u>FOCS361388</u>	<u>Bellingham Ford-Lincoln</u>	2019 - October - 1st Council		
	140LOF			
<u>001-000-020-521-20-48-10</u>	Repair & Maint Vehicles (o/s)		\$59.02	140LOF
			\$59.02	
<u>FOCS361397</u>	<u>Bellingham Ford-Lincoln</u>	2019 - October - 1st Council		
	155LOF			
<u>001-000-020-521-20-48-10</u>	Repair & Maint Vehicles (o/s)		\$48.15	155LOF
			\$48.15	
<u>FOCS361426</u>	<u>Bellingham Ford-Lincoln</u>	2019 - October - 1st Council		
	FORD LOF			
<u>001-000-020-521-20-48-10</u>	Repair & Maint Vehicles (o/s)		\$49.93	FORD LOF
			\$49.93	
<u>FOCS361433</u>	<u>Bellingham Ford-Lincoln</u>	2019 - October - 1st Council		
	Dodge LOF			
<u>001-000-020-521-20-48-10</u>	Repair & Maint Vehicles (o/s)		\$48.15	Dodge LOF
			\$48.15	
<u>08082019-09012019</u>	<u>Bellingham Herald - Advertising</u>	2019 - October - 1st Council		
<u>001-000-050-558-50-49-00</u>	Miscellaneous		\$408.75	
<u>001-000-050-558-60-44-00</u>	Advertising		\$138.75	
<u>324-335-033-594-33-63-00</u>	Vista Terrace		\$286.25	
<u>324-335-033-594-33-63-00</u>	Vista Terrace		\$315.00	

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Invoice				
<u>08082019-09012019</u>	<u>Bellingham Herald - Advertising</u>	2019 - October - 1st Council		
<u>410-000-034-534-10-44-00</u>	Advertising		\$315.00	
<u>410-000-034-534-10-44-00</u>	Advertising		\$195.00	
<u>425-000-438-594-38-63-00</u>	Gateway Regional Stormwater Detention Pond		\$427.50	
<u>425-000-438-594-38-63-00</u>	Gateway Regional Stormwater Detention Pond		\$675.00	
<u>425-000-438-594-38-63-00</u>	Gateway Regional Stormwater Detention Pond		\$435.00	
<u>503-000-030-539-10-44-00</u>	Advertising		\$385.00	
			\$3,581.25	
<u>09022019-09292019</u>	<u>Bellingham Herald - Advertising</u>	2019 - October - 1st Council		
<u>001-000-050-558-60-44-00</u>	Advertising		\$35.00	
<u>001-000-050-558-60-44-00</u>	Advertising		\$25.00	
<u>001-000-050-558-60-44-00</u>	Advertising		\$78.75	
			\$138.75	
<u>CP11445</u>	<u>Bellingham/whatcom County</u>	2019 - October - 1st Council		
	Journey Mag ads			
<u>110-030-057-557-30-44-00</u>	Advertising (Marketing)		\$5,000.00	Journey Mag ads
			\$5,000.00	
<u>5370</u>	<u>Bits Limited</u>	2019 - October - 1st Council		
	500 16item kits			
<u>401-000-302-531-80-41-00</u>	Professional Services-BPA		\$54,078.25	500 16item kits
			\$54,078.25	
<u>5477</u>	<u>Bits Limited</u>	2019 - October - 1st Council		
	388 16item kits			
<u>401-000-302-531-80-41-00</u>	Professional Services-BPA		\$47,763.87	388 16item kits
			\$47,763.87	
<u>3042</u>	<u>Blaine Boys & Girls Club</u>	2019 - October - 1st Council		
<u>001-000-071-571-00-41-30</u>	Boys & Girls Club Program		\$2,583.33	
			\$2,583.33	
<u>19-10#3</u>	<u>Blaine Senior Center</u>	2019 - October - 1st Council		
	October			
<u>001-000-071-571-00-41-10</u>	Senior Program (County Contribution)		\$4,943.59	October
<u>001-000-071-571-00-41-20</u>	Senior Program (City Contribution)		\$5,156.17	October
			\$10,099.76	
<u>00220033302/19-09</u>	<u>Cascade Natural Gas</u>	2019 - October - 1st Council		
	PW Warehouse			
<u>401-000-033-533-90-47-00</u>	Utility Services		\$13.83	PW Warehouse
			\$13.83	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>29464510097/19-09</u>	<u>Cascade Natural Gas</u>	2019 - October - 1st Council		
	WWTP			
<u>420-000-035-535-80-47-00</u>	Utility Services		\$75.22	WWTP
			\$75.22	
<u>72989000004/19-09</u>	<u>Cascade Natural Gas</u>	2019 - October - 1st Council		
	OldCityhall/Annex			
<u>001-000-010-518-30-47-00</u>	Public Utility Service (Old City Hall)		\$13.83	OldCityhall/Annex
			\$13.83	
<u>86089000003/19-09</u>	<u>Cascade Natural Gas</u>	2019 - October - 1st Council		
	comm. cntr			
<u>001-000-075-575-50-47-00</u>	Public Utility Service (CC/Snr Center)		\$126.32	comm. cntr
			\$126.32	
<u>19-10Hawkins</u>	<u>Charles Hawkins</u>	2019 - October - 1st Council		
	meeting travel			
<u>001-000-010-511-60-43-00</u>	Travel & Training		\$76.21	meeting travel
			\$76.21	
<u>94928</u>	<u>Chmelik Sitkin & Davis PS</u>	2019 - October - 1st Council		
<u>001-000-010-515-10-41-00</u>	Professional Services		\$10,479.29	
<u>001-000-010-515-41-41-10</u>	External Legal Services-Public Records		\$2,621.50	
<u>001-000-010-518-10-41-10</u>	Labor Related Legal Fees		\$1,212.50	
			\$14,313.29	
<u>94929</u>	<u>Chmelik Sitkin & Davis PS</u>	2019 - October - 1st Council		
<u>503-000-030-539-10-41-15</u>	Professional Svcs-Legal		\$242.50	
			\$242.50	
<u>13748</u>	<u>Cities Insurance Association of WA -</u>	2019 - October - 1st Council		
	Claims			
	claim 49050			
<u>410-000-034-534-10-46-00</u>	Insurance		\$250.00	claim 49050
			\$250.00	
<u>19-10adv.trvl.Dougall</u>	<u>City of Blaine - Adv.travel</u>	2019 - October - 1st Council		
	Yakima			
<u>503-000-030-539-10-43-00</u>	Travel & Training		\$60.00	Yakima
			\$60.00	

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Invoice				
<u>19-10adv.trvl.Ebenal</u>	<u>City of Blaine - Adv.travel</u>	2019 - October - 1st Council		
<u>001-000-020-521-10-43-00</u>	Leira Conf Travel & Training		\$186.00 Leira Conf	
			\$186.00	
<u>19-10adv.trvl.Mikkelson</u>	<u>City of Blaine - Adv.travel</u>	2019 - October - 1st Council		
<u>001-000-020-521-10-43-00</u>	Leira Conf Travel & Training		\$386.00 Leira Conf	
			\$386.00	
<u>0102920/19-09</u>	<u>City of Blaine-Utilities</u>	2019 - October - 1st Council		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$7.23	
			\$7.23	
<u>0102980/19-09</u>	<u>City of Blaine-Utilities</u>	2019 - October - 1st Council		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$37.13	
			\$37.13	
<u>0102990/19-09</u>	<u>City of Blaine-Utilities</u>	2019 - October - 1st Council		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$13.65	
			\$13.65	
<u>0200430/19-09</u>	<u>City of Blaine-Utilities</u>	2019 - October - 1st Council		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$24.80	
			\$24.80	
<u>0201010/19-09</u>	<u>City of Blaine-Utilities</u>	2019 - October - 1st Council		
<u>110-000-057-557-30-47-00</u>	Utilities (VIC)		\$278.31	
			\$278.31	
<u>0201910/19-09</u>	<u>City of Blaine-Utilities</u>	2019 - October - 1st Council		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$13.15	
			\$13.15	
<u>0202200/19-09</u>	<u>City of Blaine-Utilities</u>	2019 - October - 1st Council		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$7.23	
			\$7.23	
<u>0302150/19-09</u>	<u>City of Blaine-Utilities</u>	2019 - October - 1st Council		
<u>001-000-075-575-50-47-00</u>	Public Utility Service (CC/Snr Center)		\$1,636.51	
			\$1,636.51	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>0302760/19-09</u>	<u>City of Blaine-Utilities</u>	2019 - October - 1st Council		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$19.13	
			\$19.13	
<u>0500700/19-09</u>	<u>City of Blaine-Utilities</u>	2019 - October - 1st Council		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$13.15	
			\$13.15	
<u>0503630/19-09</u>	<u>City of Blaine-Utilities</u>	2019 - October - 1st Council		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$54.98	
			\$54.98	
<u>0503650/19-09</u>	<u>City of Blaine-Utilities</u>	2019 - October - 1st Council		
<u>001-000-010-518-30-47-00</u>	Public Utility Service (Old City Hall)		\$331.92	
			\$331.92	
<u>0503702/19-09</u>	<u>City of Blaine-Utilities</u>	2019 - October - 1st Council		
<u>001-000-010-518-31-47-00</u>	Utility Services (PD Annex)		\$1,207.90	
			\$1,207.90	
<u>0503710/19-09</u>	<u>City of Blaine-Utilities</u>	2019 - October - 1st Council		
<u>001-000-010-518-31-47-00</u>	Utility Services (PD Annex)		\$18.29	
			\$18.29	
<u>0503750/19-09</u>	<u>City of Blaine-Utilities</u>	2019 - October - 1st Council		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$44.20	
			\$44.20	
<u>0602670/19-09</u>	<u>City of Blaine-Utilities</u>	2019 - October - 1st Council		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$32.46	
			\$32.46	
<u>0602710/19-09</u>	<u>City of Blaine-Utilities</u>	2019 - October - 1st Council		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$19.26	
			\$19.26	
<u>0602720/19-09</u>	<u>City of Blaine-Utilities</u>	2019 - October - 1st Council		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$653.59	
			\$653.59	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>0700890/19-09</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - October - 1st Council	\$13.09 \$13.09	
<u>0702110/19-09</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - October - 1st Council	\$15.80 \$15.80	
<u>0803500/19-09</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - October - 1st Council	\$12.49 \$12.49	
<u>0803510/19-09</u> 001-000-010-518-31-47-00	<u>City of Blaine-Utilities</u> Utility Services (PD Annex)	2019 - October - 1st Council	\$78.69 \$78.69	
<u>1200051/19-09</u> 001-000-010-518-30-47-01	<u>City of Blaine-Utilities</u> Public Utility Services (BBB)	2019 - October - 1st Council	\$3,709.67 \$3,709.67	
<u>1200061/19-09</u> 001-000-010-518-30-47-01	<u>City of Blaine-Utilities</u> Public Utility Services (BBB)	2019 - October - 1st Council	\$42.78 \$42.78	
<u>1600141/19-09</u> 425-000-038-538-30-47-00	<u>City of Blaine-Utilities</u> Utilities	2019 - October - 1st Council	\$14.30 \$14.30	
<u>1600160/19-09</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2019 - October - 1st Council	\$34.31 \$34.31	
<u>1600170/19-09</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2019 - October - 1st Council	\$7.23 \$7.23	
<u>1600280/19-09</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2019 - October - 1st Council	\$289.57 \$289.57	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>1900910/19-09</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - October - 1st Council	\$21.12 \$21.12	
<u>1900921/19-09</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - October - 1st Council	\$7,676.47 \$7,676.47	
<u>1900922/19-09</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - October - 1st Council	\$3,810.70 \$3,810.70	
<u>1900923/19-09</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - October - 1st Council	\$1,017.55 \$1,017.55	
<u>1900924/19-09</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - October - 1st Council	\$37.13 \$37.13	
<u>2101310/19-09</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - October - 1st Council	\$12.19 \$12.19	
<u>2200620/19-09</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - October - 1st Council	\$7.23 \$7.23	
<u>2500450/19-09</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - October - 1st Council	\$39.35 \$39.35	
<u>2501160/19-09</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - October - 1st Council	\$7.23 \$7.23	
<u>2501390/19-09</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - October - 1st Council	\$29.19 \$29.19	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>2502140/19-09</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - October - 1st Council	\$97.04 \$97.04	
<u>2700200/19-09</u> 401-000-033-533-90-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - October - 1st Council	\$1,028.44 \$1,028.44	
<u>2700210/19-09</u> 401-000-033-533-90-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - October - 1st Council	\$141.71 \$141.71	
<u>2700390/19-09</u> 001-000-010-518-30-47-02	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2019 - October - 1st Council	\$197.77 \$197.77	
<u>2700600/19-09</u> 001-000-010-518-30-47-02	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2019 - October - 1st Council	\$8.53 \$8.53	
<u>2700621/19-09</u> 001-000-010-518-30-47-02	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2019 - October - 1st Council	\$17.07 \$17.07	
<u>2702030/19-09</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - October - 1st Council	\$575.80 \$575.80	
<u>2702280/19-09</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - October - 1st Council	\$25.73 \$25.73	
<u>2703850/19-09</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - October - 1st Council	\$5,884.12 \$5,884.12	
<u>2703860/19-09</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - October - 1st Council	\$2,097.91 \$2,097.91	

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Invoice				
<u>2703870/19-09</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - October - 1st Council	\$107.21 \$107.21	
<u>2703880/19-09</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - October - 1st Council	\$472.81 \$472.81	
<u>2703890/19-09</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - October - 1st Council	\$3,841.91 \$3,841.91	
<u>2704402/19-09</u> 001-000-010-518-30-47-02	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2019 - October - 1st Council	\$77.31 \$77.31	
<u>2807000/19-09</u> 101-000-040-542-63-47-00	<u>City of Blaine-Utilities</u> Public Utility Services	2019 - October - 1st Council	\$3,483.94 \$3,483.94	
<u>2900150/19-09</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - October - 1st Council	\$43.26 \$43.26	
<u>2900170/19-09</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - October - 1st Council	\$662.01 \$662.01	
<u>2902150/19-09</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - October - 1st Council	\$61.54 \$61.54	
<u>2902360/19-09</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - October - 1st Council	\$1,640.58 \$1,640.58	
<u>3007510/19-09</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - October - 1st Council	\$379.30 \$379.30	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>3008000/19-09</u>	<u>City of Blaine-Utilities</u>	2019 - October - 1st Council		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$12.19	
			\$12.19	
<u>3501020/19-09</u>	<u>City of Blaine-Utilities</u>	2019 - October - 1st Council		
<u>420-000-035-535-50-47-00</u>	Utility Services		\$155.43	
			\$155.43	
<u>3501111/19-09</u>	<u>City of Blaine-Utilities</u>	2019 - October - 1st Council		
<u>420-000-035-535-50-47-00</u>	Utility Services		\$25.58	
			\$25.58	
<u>3605100/19-09</u>	<u>City of Blaine-Utilities</u>	2019 - October - 1st Council		
<u>420-000-035-535-80-47-00</u>	Utility Services		\$22.42	
			\$22.42	
<u>19-10Comcast</u>	<u>Comcast - acct# 8498300050179213</u>	2019 - October - 1st Council		
	<u>(internet)</u>			
	High spd internet backup			
<u>001-000-010-518-80-41-18</u>	MIS Services - MIS System		\$109.81	High spd internet backup
			\$109.81	
<u>19-09VICphone</u>	<u>Comcast - acct# 8498300050416383</u>	2019 - October - 1st Council		
	<u>(Telephone vic)</u>			
	VIC telephone			
<u>110-000-057-557-30-42-00</u>	Communications (VIC)		\$121.58	VIC telephone
			\$121.58	
<u>L219233</u>	<u>Core & Main LP</u>	2019 - October - 1st Council		
	11st sewer repair			
<u>420-000-035-535-50-36-00</u>	Operating & Maint. Supplies		\$511.95	11st sewer repair
			\$511.95	
<u>259391</u>	<u>Cowden Gravel & Ready Mix</u>	2019 - October - 1st Council		
	yard stock			
<u>101-000-040-542-30-36-00</u>	Operating & Maint. Supplies		\$607.46	yard stock
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$607.46	yard stock
<u>410-000-034-534-90-36-00</u>	Operating Supplies		\$607.45	yard stock
			\$1,822.37	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>304818</u>	<u>Crossmatch</u>	2019 - October - 1st Council		
<u>001-000-020-594-21-64-90</u>	software system implement/maint Machinery & Equipment Grant		\$5,571.35 software system implement/maint	
			\$5,571.35	
<u>14535453 092619</u>	<u>Crystal Springs - DS Waters America</u>	2019 - October - 1st Council		
<u>110-000-057-557-30-49-00</u>	Miscellaneous (VIC)		\$45.10	
			\$45.10	
<u>19-1/1</u>	<u>David E. Freeman, Atty.</u>	2019 - October - 1st Council		
<u>001-000-010-512-50-41-00</u>	may-Sept protem judge Professional Services		\$308.33 may-Sept protem judge	
			\$308.33	
<u>2020-WA0022641</u>	<u>Dept. of Ecology</u>	2019 - October - 1st Council		
<u>420-000-035-535-10-49-00</u>	ww permit Miscellaneous Expenses		\$3,572.64 ww permit	
			\$3,572.64	
<u>2020-WAR308043</u>	<u>Dept. of Ecology</u>	2019 - October - 1st Council		
<u>333-000-040-595-60-63-02</u>	PP trail Peace Portal Trail		\$740.00 PP trail	
			\$740.00	
<u>RE-313-ATB90916116</u>	<u>Dept. of Transportation - Cashier</u>	2019 - October - 1st Council		
<u>333-303-040-595-30-63-00</u>	Hughes Ave recon Roadway - Hughes Intersection Realignment		\$1,185.70 Hughes Ave recon	
			\$1,185.70	
<u>300897</u>	<u>Dog Waste Depot</u>	2019 - October - 1st Council		
<u>425-000-038-538-30-36-00</u>	mutt mitts Operating & Maint. Supplies		\$582.19 mutt mitts	
			\$582.19	
<u>19-09Delaney</u>	<u>Donald Delaney</u>	2019 - October - 1st Council		
<u>410-000-034-534-90-48-00</u>	wtr meter repair Repairs & Maintenance (o/s)		\$306.23 wtr meter repair	
			\$306.23	
<u>19-09plover</u>	<u>Drayton Harbor Maritime</u>	2019 - October - 1st Council		
<u>110-010-057-557-30-41-10</u>	Plover		\$13,654.32	
			\$13,654.32	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>19-36077</u>	<u>EDGE ANALYTICAL LAB</u>	2019 - October - 1st Council		
<u>410-000-034-534-80-41-00</u>	wtr testing Professional Services		\$140.00 wtr testing	
			\$140.00	
<u>072942</u>	<u>Evergreen Safety Council</u>	2019 - October - 1st Council		
<u>503-000-030-539-10-43-00</u>	flagger training Travel & Training		\$970.64 flagger training	
			\$970.64	
<u>19-13449</u>	<u>Exact Scientific Svcs. Inc</u>	2019 - October - 1st Council		
<u>420-000-035-535-80-41-00</u>	wwtp testing Professional Services		\$206.00 wwtp testing	
			\$206.00	
<u>69458219</u>	<u>Farmer Bros. CO</u>	2019 - October - 1st Council		
<u>420-000-035-535-80-31-00</u>	PW Office Supplies		\$121.45 PW	
<u>503-000-030-539-10-31-00</u>	Office & Operating Supplies		\$171.90 PW	
			\$293.35	
<u>WAFER137860</u>	<u>Fastenal Company</u>	2019 - October - 1st Council		
	STOCK BINS			
<u>101-000-040-542-70-36-00</u>	Operating & Maint. Supplies		(\$6.63) STOCK BINS	
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		(\$6.63) STOCK BINS	
<u>410-000-034-534-90-36-00</u>	Operating Supplies		(\$6.63) STOCK BINS	
<u>420-000-035-535-50-36-00</u>	Operating & Maint. Supplies		(\$6.63) STOCK BINS	
<u>425-000-038-538-30-36-00</u>	Operating & Maint. Supplies		(\$6.61) STOCK BINS	
			(\$33.13)	
<u>WAFER142442</u>	<u>Fastenal Company</u>	2019 - October - 1st Council		
	STOCK BINS			
<u>101-000-040-542-70-36-00</u>	Operating & Maint. Supplies		\$5.00 STOCK BINS	
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$5.00 STOCK BINS	
<u>410-000-034-534-90-36-00</u>	Operating Supplies		\$5.00 STOCK BINS	
<u>420-000-035-535-50-36-00</u>	Operating & Maint. Supplies		\$5.01 STOCK BINS	
<u>425-000-038-538-30-36-00</u>	Operating & Maint. Supplies		\$5.02 STOCK BINS	
			\$25.03	
<u>WAFER142776</u>	<u>Fastenal Company</u>	2019 - October - 1st Council		
	STOCK BINS			
<u>101-000-040-542-70-36-00</u>	Operating & Maint. Supplies		\$3.22 STOCK BINS	
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$3.22 STOCK BINS	
<u>410-000-034-534-90-36-00</u>	Operating Supplies		\$3.22 STOCK BINS	
<u>420-000-035-535-50-36-00</u>	Operating & Maint. Supplies		\$3.21 STOCK BINS	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>WAFER142776</u>	<u>Fastenal Company</u>	2019 - October - 1st Council		
<u>425-000-038-538-30-36-00</u>	STOCK BINS Operating & Maint. Supplies		\$3.22 STOCK BINS	
			\$16.09	
<u>6-743-57160</u>	<u>Federal Express Corp.</u>	2019 - October - 1st Council		
<u>001-000-020-521-20-42-00</u>	Communications		\$17.19	
			\$17.19	
<u>0803129</u>	<u>Ferguson Waterworks</u>	2019 - October - 1st Council		
<u>410-000-034-534-90-36-00</u>	Operating Supplies		\$1,724.93	
			\$1,724.93	
<u>3086-21909033</u>	<u>Financial Consl Solutions Group Inc</u>	2019 - October - 1st Council		
<u>410-000-034-534-10-41-20</u>	Bbw&s Wholesale Contract		\$403.75	
			\$403.75	
<u>19-09#1 - 10/11/2019 12:03:43 PM</u>	<u>Friendship Diversion Svcs</u>	2019 - October - 1st Council		
<u>001-000-020-523-20-41-00</u>	september 2019FDS Electronic Monitoring Services		\$4,381.00 september 2019FDS	
			\$4,381.00	
<u>332-1230/19-09</u>	<u>Frontier</u>	2019 - October - 1st Council		
<u>001-000-020-521-10-42-00</u>	Communications		\$113.19	
			\$113.19	
<u>332-2920/19-09</u>	<u>Frontier</u>	2019 - October - 1st Council		
<u>001-000-010-518-30-42-00</u>	Communications		\$181.97	
			\$181.97	
<u>332-4238/19-09</u>	<u>Frontier</u>	2019 - October - 1st Council		
<u>410-000-034-534-10-42-00</u>	Communications		\$34.49	
<u>420-000-035-535-10-42-00</u>	Communications		\$34.49	
<u>503-000-030-539-10-42-00</u>	Communications		\$68.97	
<u>503-000-030-539-10-42-00</u>	Communications		\$68.98	
			\$206.93	
<u>332-5521/19-09</u>	<u>Frontier</u>	2019 - October - 1st Council		
<u>001-000-020-521-10-42-00</u>	Communications		\$66.41	
			\$66.41	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>332-8200/19-09</u> 420-000-035-535-80-42-00	<u>Frontier</u> Communications	2019 - October - 1st Council	\$324.77 \$324.77	
<u>332-8830/19-09</u> 001-000-010-518-30-42-00	<u>Frontier</u> Communications	2019 - October - 1st Council	\$70.94 \$70.94	
<u>332-9581/19-09</u> 001-000-072-572-50-42-00	<u>Frontier</u> Communications (Library)	2019 - October - 1st Council	\$70.35 \$70.35	
<u>332-4506/19-09</u> 001-000-075-575-50-42-00	<u>Frontier</u> <u>SR</u> Communications (CC/Snr Center)	2019 - October - 1st Council	\$113.19 \$113.19	
<u>332-8040/19-09</u> 001-000-075-575-50-42-00	<u>Frontier</u> <u>SR</u> Communications (CC/Snr Center)	2019 - October - 1st Council	\$160.33 \$160.33	
<u>64026</u> 001-000-020-521-20-48-10	<u>GCR Tires & Service</u> <u>Autosock order</u> Repair & Maint Vehicles (o/s)	2019 - October - 1st Council	\$1,874.83 Autosock order \$1,874.83	
<u>805-60672CM</u> 001-000-020-521-20-48-10	<u>GCR Tires & Service</u> <u>credit memo</u> Repair & Maint Vehicles (o/s)	2019 - October - 1st Council	(\$695.38) credit memo (\$695.38)	
<u>Sept 19- 1197</u> 001-000-010-511-70-41-00 001-000-010-511-70-41-00	<u>Gordon Thomas Honeywell Governmental</u> <u>Affairs</u> Lobbying Services Lobbying Services	2019 - October - 1st Council	\$5.06 \$3,000.00 \$3,005.06	
<u>19-10HealthyYouth</u> 110-010-057-557-30-41-22	<u>Healthy Youth Coalition</u> <u>Bike repair station</u> Rocktoberfest	2019 - October - 1st Council	\$971.08 Bike repair station \$971.08	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>19-10rocktoberfest</u>	<u>Healthy Youth Coalition</u>	2019 - October - 1st Council		
<u>110-010-057-557-30-41-22</u>	ROCKTOBERFEST Rocktoberfest		\$2,013.23	ROCKTOBERFEST
			\$2,013.23	
<u>102766677/2913272</u>	<u>IOS Capital - Ricoh USA</u>	2019 - October - 1st Council		
<u>001-000-010-514-20-45-00</u>	Rentals & Leases		\$43.48	
			\$43.48	
<u>102766677/3727321</u>	<u>IOS Capital - Ricoh USA</u>	2019 - October - 1st Council		
<u>001-000-010-514-20-45-00</u>	Rentals & Leases		\$49.88	
			\$49.88	
<u>102766677/3727333</u>	<u>IOS Capital - Ricoh USA</u>	2019 - October - 1st Council		
<u>110-000-057-557-30-45-00</u>	Rentals/Leases (VIC)		\$39.52	
			\$39.52	
<u>102766677/3801802</u>	<u>IOS Capital - Ricoh USA</u>	2019 - October - 1st Council		
<u>001-000-010-514-20-45-10</u>	City Hall Copier Lease		\$531.79	
			\$531.79	
<u>102766677/3803070</u>	<u>IOS Capital - Ricoh USA</u>	2019 - October - 1st Council		
<u>001-000-020-521-10-45-00</u>	Operating Rentals & Leases		\$40.96	
			\$40.96	
<u>102766677/3803145</u>	<u>IOS Capital - Ricoh USA</u>	2019 - October - 1st Council		
<u>503-000-030-539-10-45-00</u>	Operating Rentals & Leases		\$67.05	
			\$67.05	
<u>102766677/3945091</u>	<u>IOS Capital - Ricoh USA</u>	2019 - October - 1st Council		
<u>503-000-030-539-10-45-00</u>	Operating Rentals & Leases		\$284.25	
			\$284.25	
<u>102766677/3946448</u>	<u>IOS Capital - Ricoh USA</u>	2019 - October - 1st Council		
<u>001-000-020-521-10-45-00</u>	Operating Rentals & Leases		\$551.30	
			\$551.30	
<u>102766677/3946608</u>	<u>IOS Capital - Ricoh USA</u>	2019 - October - 1st Council		
<u>001-000-010-514-20-45-10</u>	City Hall Copier Lease		\$462.55	
			\$462.55	
<u>102766677/3982625</u>	<u>IOS Capital - Ricoh USA</u>	2019 - October - 1st Council		
<u>001-000-010-514-21-45-00</u>	Rentals & Leases		\$78.91	
			\$78.91	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>102766677/5187329</u> 503-000-030-539-10-45-00	<u>IOS Capital - Ricoh USA</u> Operating Rentals & Leases	2019 - October - 1st Council	\$355.00 \$355.00	
<u>19-09Hentz training</u> 001-000-020-521-10-43-00	<u>Jason Hentz</u> training meals Travel & Training	2019 - October - 1st Council	\$100.00 training meals \$100.00	
<u>19-10 EBI Pay est 2</u> 401-000-312-594-33-63-02 420-000-415-594-35-63-14	<u>JIJ Corporation</u> East Blaine infrastructure East Blaine Extension from E Street through East Maple Ridge WW Conveyance (East Blaine)	2019 - October - 1st Council	\$122,772.92 East Blaine infrastructure \$383,298.38 East Blaine infrastructure \$506,071.30	
<u>1919344</u> 001-000-030-536-00-36-00	<u>John Deere Financial</u> #13 Operating Supplies (Cemetery)	2019 - October - 1st Council	\$262.53 #13 \$262.53	
<u>1921944</u> 425-000-038-538-30-48-00	<u>John Deere Financial</u> #9 Repair & Maintenance Svc (o/s)	2019 - October - 1st Council	\$347.22 #9 \$347.22	
<u>1927482</u> 101-000-040-543-50-36-00	<u>John Deere Financial</u> #19 Operating & Maint. Supplies	2019 - October - 1st Council	\$329.86 #19 \$329.86	
<u>4778841</u> 001-000-020-521-20-48-10	<u>Karmart Chrysler Dodge</u> Veh. 42285D repairs Repair & Maint Vehicles (o/s)	2019 - October - 1st Council	\$4,439.64 Veh. 42285D repairs \$4,439.64	
<u>3004735</u> 333-303-040-595-30-63-00	<u>KBA</u> hughes ave rcon sonst mngmt Roadway - Hughes Intersection Realignment	2019 - October - 1st Council	\$17,008.77 hughes ave rcon sonst mngmt \$17,008.77	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>S013411963.001</u>	<u>Keller Supply</u>	2019 - October - 1st Council		
<u>420-000-035-535-80-36-00</u>	Operating & Maint. Supplies		\$222.20	
			\$222.20	
<u>4179</u>	<u>Kendall Tree Service LLC</u>	2019 - October - 1st Council		
<u>001-000-076-576-80-48-00</u>	monfort park Repairs & Maintenance (Parks)		\$847.86 monfort park	
			\$847.86	
<u>19-09KC</u>	<u>Klean Cut Turf Care</u>	2019 - October - 1st Council		
<u>001-000-010-518-30-41-01</u>	Professional Services (BBB)		\$223.99	
<u>001-000-072-572-50-41-00</u>	Professional Services (Library)		\$186.66	
<u>001-000-075-575-50-41-00</u>	Professional Services (CC/Snr Center)		\$261.32	
<u>001-000-076-576-80-41-00</u>	Professional Services (Parks)		\$3,397.21	
<u>101-000-040-542-70-41-00</u>	Professional Services		\$1,269.29	
<u>410-000-034-534-80-41-00</u>	Professional Services		\$56.00	
<u>420-000-035-535-80-41-00</u>	Professional Services		\$559.98	
<u>425-000-038-538-30-41-40</u>	Prof Services-Groundskeeping		\$149.33	
			\$6,103.78	
<u>19-09/#31KSBank</u>	<u>KS State Bank</u>	2019 - October - 1st Council		
<u>425-000-038-594-38-70-00</u>	Principal (Vactor Truck Lease)		\$9,862.83	
<u>425-000-038-594-38-80-00</u>	Interest (Vactor Truck Lease)		\$467.28	
			\$10,330.11	
<u>19-10#7- 10/11/2019 12:02:47 PM</u>	<u>Law Offices of Ziad Youssef, PLLC</u>	2019 - October - 1st Council		
<u>001-000-010-515-91-41-00</u>	Indigent defense Public Defender		\$6,600.00 Indigent defense	
			\$6,600.00	
<u>BL-1019</u>	<u>Liz Loomis Public Affairs</u>	2019 - October - 1st Council		
<u>001-000-010-511-60-41-00</u>	Professional Services		\$4,505.35	
			\$4,505.35	
<u>IN100047718</u>	<u>Malwarebytes Corp.</u>	2019 - October - 1st Council		
<u>001-000-010-518-80-36-18</u>	MIS Software-MIS System		\$1,703.06	
			\$1,703.06	
<u>19-10Jones reimbursement</u>	<u>Michael Jones</u>	2019 - October - 1st Council		
<u>001-000-010-513-10-43-00</u>	travel reimbursement Travel & Training		\$158.39 travel reimbursement	
			\$158.39	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>19-10retainage</u>	<u>Moceri Construction</u>	2019 - October - 1st Council		
<u>001-000-010-594-72-62-00</u>	retainage library wall Building Improvements-Library		\$1,019.50 retainage library wall	
			\$1,019.50	
<u>MB218238</u>	<u>Motor Trucks, Inc.</u>	2019 - October - 1st Council		
<u>401-000-033-533-50-36-00</u>	#2 Ops & Maint Supplies		\$30.92 #2	
			\$30.92	
<u>MB218262</u>	<u>Motor Trucks, Inc.</u>	2019 - October - 1st Council		
<u>401-000-033-533-50-36-00</u>	#2 Ops & Maint Supplies		\$97.32 #2	
			\$97.32	
<u>14092</u>	<u>NW Safety Signs Inc.</u>	2019 - October - 1st Council		
<u>401-000-033-533-50-36-00</u>	traffic signs Ops & Maint Supplies		\$2,092.48 traffic signs	
			\$2,092.48	
<u>378134705001</u>	<u>Office Depot, Inc. *****</u>	2019 - October - 1st Council		
<u>001-000-010-511-60-31-00</u>	Office & Operating Supplies		\$156.48	
			\$156.48	
<u>378143093001</u>	<u>Office Depot, Inc. *****</u>	2019 - October - 1st Council		
<u>001-000-010-511-60-31-00</u>	Office & Operating Supplies		\$78.24	
			\$78.24	
<u>379986819001</u>	<u>Office Depot, Inc. *****</u>	2019 - October - 1st Council		
<u>503-000-030-539-10-31-00</u>	Office & Operating Supplies		\$136.68	
			\$136.68	
<u>379988190001</u>	<u>Office Depot, Inc. *****</u>	2019 - October - 1st Council		
<u>503-000-030-539-10-31-00</u>	Office & Operating Supplies		\$4.12	
			\$4.12	
<u>380981301001</u>	<u>Office Depot, Inc. *****</u>	2019 - October - 1st Council		
<u>001-000-010-512-50-31-00</u>	Office & Operating Supplies		\$52.78	
			\$52.78	
<u>380983260001</u>	<u>Office Depot, Inc. *****</u>	2019 - October - 1st Council		
<u>001-000-010-512-50-31-00</u>	Office & Operating Supplies		\$19.19	
			\$19.19	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>381945361001</u>	<u>Office Depot, Inc. *****</u>	2019 - October - 1st Council		
<u>001-000-010-514-20-31-00</u>	Office & Operating Supplies		\$67.38	
			\$67.38	
<u>20968</u>	<u>Pacific Survey & Eng. Inc</u>	2019 - October - 1st Council		
<u>333-000-040-595-60-63-02</u>	peace portal trail design Peace Portal Trail		\$2,099.15	peace portal trail design
			\$2,099.15	
<u>67770</u>	<u>Pinnacle Investigations Corp</u>	2019 - October - 1st Council		
<u>001-000-010-518-10-41-00</u>	Professional Service		\$174.50	
			\$174.50	
<u>X019984</u>	<u>Platt Electric</u>	2019 - October - 1st Council		
<u>401-000-033-533-50-36-00</u>	pvc/wire Ops & Maint Supplies		\$167.29	pvc/wire
			\$167.29	
<u>Y179005</u>	<u>Platt Electric</u>	2019 - October - 1st Council		
<u>401-000-033-533-50-36-00</u>	copper wire Ops & Maint Supplies		\$779.03	copper wire
			\$779.03	
<u>160504</u>	<u>Pogozone LLC</u>	2019 - October - 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>59476</u>	<u>Point Roberts Press, Inc.</u>	2019 - October - 1st Council		
<u>001-000-010-511-60-44-00</u>	Advertising		\$408.35	
<u>001-000-010-518-10-44-00</u>	Advertising		\$382.90	
<u>001-000-050-558-50-49-00</u>	Miscellaneous		\$297.00	
<u>001-000-050-558-60-44-00</u>	Advertising		\$375.00	
<u>110-030-057-557-30-44-10</u>	Marketing of Plover Charters (Marketing)		\$348.00	
<u>410-000-034-534-10-44-00</u>	Advertising		\$375.00	
<u>410-000-034-534-10-44-00</u>	Advertising		\$375.00	
<u>410-000-034-534-20-44-00</u>	Advertising - Public Works		\$607.18	
<u>420-000-035-535-50-44-00</u>	Advertising		\$264.00	
<u>420-000-035-535-50-44-00</u>	Advertising		\$150.00	

Reference	Vendor	Period	Amount	Number
Invoice				
59476	<u>Point Roberts Press, Inc.</u>	2019 - October - 1st Council		
<u>503-000-030-539-10-44-00</u>	Advertising		\$396.00	
			\$3,978.43	
59760	<u>Point Roberts Press, Inc.</u>	2019 - October - 1st Council		
<u>001-000-010-511-60-44-00</u>	Advertising		\$326.68	
<u>001-000-010-518-10-44-00</u>	Advertising		\$306.60	
<u>410-000-034-534-10-44-00</u>	Advertising		\$75.00	
<u>410-000-034-534-10-44-00</u>	Advertising		\$75.00	
<u>410-000-034-534-20-44-00</u>	Advertising - Public Works		\$186.37	
<u>420-000-035-535-50-44-00</u>	Advertising		\$495.00	
			\$1,464.65	
19-09/4M-25	<u>Port of Bellingham</u>	2019 - October - 1st Council		
	plover electricity			
<u>110-010-057-557-30-41-10</u>	Plover		\$8.30 plover electricity	
			\$8.30	
0002185	<u>Public Finance Inc.</u>	2019 - October - 1st Council		
<u>420-000-035-535-10-41-00</u>	Professional Services		\$791.50	
			\$791.50	
1005300	<u>Riteway Electric Co., Inc</u>	2019 - October - 1st Council		
	r4 pump station			
<u>410-000-034-534-80-48-00</u>	Repairs & Maintenance (o/s)		\$232.35 r4 pump station	
			\$232.35	
1005321	<u>Riteway Electric Co., Inc</u>	2019 - October - 1st Council		
	banner bank bldg			
<u>001-000-010-518-30-48-01</u>	Repairs & Maintenance (BBB)		\$271.75 banner bank bldg	
			\$271.75	
1005322	<u>Riteway Electric Co., Inc</u>	2019 - October - 1st Council		
	pd lights			
<u>001-000-010-518-31-48-00</u>	Repairs & Maintenance (PD Annex)		\$273.92 pd lights	
			\$273.92	
1005323	<u>Riteway Electric Co., Inc</u>	2019 - October - 1st Council		
	marine pk restrooms			
<u>420-000-035-535-80-48-00</u>	Repairs & Maintenance (o/s)		\$380.45 marine pk restrooms	
			\$380.45	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>127882</u>	<u>Roger L. Ellingson</u> <u>courtroom/file/prep</u>	2019 - October - 1st Council		
<u>001-000-010-515-45-41-10</u>	Prosecution Costs		\$5,586.69	courtroom/file/prep
			\$5,586.69	
<u>127883</u>	<u>Roger L. Ellingson</u> <u>research/mothion/trial prep</u>	2019 - October - 1st Council		
<u>001-000-010-515-45-41-10</u>	Prosecution Costs		\$1,174.50	research/mothion/trial prep
			\$1,174.50	
<u>16681050</u>	<u>Sanitary Service Company</u> <u>st cleaning waste</u>	2019 - October - 1st Council		
<u>425-000-038-538-30-47-00</u>	Utilities		\$9,932.58	st cleaning waste
			\$9,932.58	
<u>4012584/16680914</u>	<u>Sanitary Services</u> <u>Public Utility Services (BBB)</u>	2019 - October - 1st Council		
<u>001-000-010-518-30-47-01</u>			\$488.43	
			\$488.43	
<u>4019894/16681364</u>	<u>Sanitary Services</u> <u>Utility Services (Parks)</u>	2019 - October - 1st Council		
<u>001-000-076-576-80-47-00</u>			\$25.47	
			\$25.47	
<u>4021454/16681504</u>	<u>Sanitary Services</u> <u>Utility Services (Parks)</u>	2019 - October - 1st Council		
<u>001-000-076-576-80-47-00</u>			\$13.73	
			\$13.73	
<u>4021455/16681505</u>	<u>Sanitary Services</u> <u>Utility Services (Parks)</u>	2019 - October - 1st Council		
<u>001-000-076-576-80-47-00</u>			\$13.73	
			\$13.73	
<u>4021882/16681538</u>	<u>Sanitary Services</u> <u>Utility Services (Parks)</u>	2019 - October - 1st Council		
<u>001-000-076-576-80-47-00</u>			\$13.73	
			\$13.73	
<u>4021883/16681539</u>	<u>Sanitary Services</u> <u>Utility Services (Parks)</u>	2019 - October - 1st Council		
<u>001-000-076-576-80-47-00</u>			\$27.44	
			\$27.44	
<u>4022173/16681552</u>	<u>Sanitary Services</u> <u>Utility Services (Parks)</u>	2019 - October - 1st Council		
<u>001-000-076-576-80-47-00</u>			\$13.73	
			\$13.73	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>4022911/16681597</u> 110-000-057-557-30-47-00	<u>Sanitary Services</u> Utilities (VIC)	2019 - October - 1st Council	\$34.58 \$34.58	
<u>7250109/16682199</u> 420-000-035-535-80-47-00	<u>Sanitary Services</u> Utility Services	2019 - October - 1st Council	\$352.92 \$352.92	
<u>7721198/16682210</u> 001-000-076-576-80-47-00	<u>Sanitary Services</u> Utility Services (Parks)	2019 - October - 1st Council	\$20.93 \$20.93	
<u>7771055/16682212</u> 001-000-010-518-31-47-00	<u>Sanitary Services</u> Utility Services (PD Annex)	2019 - October - 1st Council	\$401.97 \$401.97	
<u>7773629/16682220</u> 401-000-033-533-90-47-00	<u>Sanitary Services</u> Utility Services	2019 - October - 1st Council	\$446.94 \$446.94	
<u>7774395/16682224</u> 101-000-040-542-70-47-00	<u>Sanitary Services</u> Utility Services	2019 - October - 1st Council	\$1,230.38 \$1,230.38	
<u>7774778/16682227</u> 001-000-076-576-80-47-00	<u>Sanitary Services</u> Utility Services (Parks)	2019 - October - 1st Council	\$281.45 \$281.45	
<u>7775147/16682232</u> 001-000-075-575-50-47-00	<u>Sanitary Services</u> Public Utility Service (CC/Snr Center)	2019 - October - 1st Council	\$311.30 \$311.30	
<u>2019-387</u> 420-000-035-535-80-41-00	<u>Scada & Controls Engineering</u> task 1 Professional Services	2019 - October - 1st Council	\$510.00 task 1 \$510.00	
<u>2019-388</u> 420-000-035-535-50-41-00	<u>Scada & Controls Engineering</u> task 2 Professional Services	2019 - October - 1st Council	\$1,020.00 task 2 \$1,020.00	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>2019-389</u>	<u>Scada & Controls Engineering</u>	2019 - October - 1st Council		
<u>410-000-034-534-80-41-00</u>	task 3 Professional Services		\$850.00 task 3	
			\$850.00	
<u>2019-390</u>	<u>Scada & Controls Engineering</u>	2019 - October - 1st Council		
<u>410-000-034-534-80-41-00</u>	task 4 Professional Services		\$10,540.00 task 4	
			\$10,540.00	
<u>3351046</u>	<u>Seattle Daily Journal of Commerce</u>	2019 - October - 1st Council		
<u>307-000-050-559-30-41-10</u>	BSCP old cityhall Demolition of Old City Hall		\$259.20 BSCP old cityhall	
			\$259.20	
<u>19-10Mikkelson Leira</u>	<u>Tami Mikkelson</u>	2019 - October - 1st Council		
<u>001-000-020-521-10-43-00</u>	reimbursment Travel & Training		\$246.40 reimbursment	
			\$246.40	
<u>389733039</u>	<u>Terminix International</u>	2019 - October - 1st Council		
<u>401-000-033-533-90-41-00</u>	Professional Services		\$102.18	
			\$102.18	
<u>390196724</u>	<u>Terminix International</u>	2019 - October - 1st Council		
<u>001-000-072-572-50-41-00</u>	Professional Services (Library)		\$79.35	
			\$79.35	
<u>390197324</u>	<u>Terminix International</u>	2019 - October - 1st Council		
<u>001-000-010-518-30-41-00</u>	Professional Services (Building Maint)		\$58.70	
<u>001-000-010-518-31-41-00</u>	Professional Services (PD Annex)		\$58.70	
			\$117.40	
<u>3004855659</u>	<u>Thyssenkrupp Elevator Corp</u>	2019 - October - 1st Council		
<u>001-000-010-518-30-48-01</u>	Repairs & Maintenance (BBB)		\$306.57	
			\$306.57	
<u>2341</u>	<u>Turner HR Services</u>	2019 - October - 1st Council		
<u>001-000-010-518-10-41-00</u>	Professional Service		\$75.00	
<u>001-000-010-518-10-41-00</u>	Professional Service		\$187.50	
<u>001-000-010-518-10-41-00</u>	Professional Service		\$550.00	
<u>001-000-010-518-10-41-00</u>	Professional Service		\$900.00	
			\$1,712.50	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>19-10bulk</u>	<u>US Postal Service</u>	2019 - October - 1st Council		
<u>001-000-010-514-21-42-00</u>	utility bills mailed Communications		\$1,559.68 utility bills mailed	
			\$1,559.68	
<u>9090134</u>	<u>Utilities Underground</u>	2019 - October - 1st Council		
<u>401-000-033-533-50-41-00</u>	utility locates Professional Services		\$27.09 utility locates	
<u>410-000-034-534-90-41-00</u>	Professional Services		\$27.09 utility locates	
<u>420-000-035-535-50-41-00</u>	Professional Services		\$27.09 utility locates	
			\$81.27	
<u>1394</u>	<u>Vac-Tank Western Services Inc</u>	2019 - October - 1st Council		
<u>420-000-035-535-80-41-00</u>	sept 19 haulng plant Professional Services		\$5,920.00 sept 19 haulng plant	
			\$5,920.00	
<u>9839017270</u>	<u>Verizon Wireless</u>	2019 - October - 1st Council		
<u>001-000-010-511-60-42-00</u>	city hall Communications		\$58.15 city hall	
<u>001-000-010-511-60-42-00</u>	Communications		\$39.77 city hall	
<u>001-000-010-513-10-42-00</u>	Communications		\$69.26 city hall	
<u>001-000-010-514-30-42-00</u>	Communications		\$38.55 city hall	
<u>001-000-010-518-80-42-00</u>	Communications		\$111.48 city hall	
<u>001-000-010-518-80-42-00</u>	Communications		\$110.01 city hall	
<u>001-000-050-558-50-42-00</u>	Communications		\$59.49 city hall	
<u>001-000-050-558-50-42-00</u>	Communications		\$62.94 city hall	
<u>001-000-050-558-50-42-00</u>	Communications		\$27.32 city hall	
<u>001-000-050-558-60-42-00</u>	Communications		\$72.34 city hall	
<u>001-000-050-558-60-42-00</u>	Communications		\$59.49 city hall	
<u>001-000-050-558-60-42-00</u>	Communications		\$37.75 city hall	
			\$746.55	
<u>42900063195</u>	<u>WALLGREN'S LES SCHWAB LLC</u>	2019 - October - 1st Council		
<u>410-000-034-534-90-48-00</u>	#25 Repairs & Maintenance (o/s)		\$166.32 #25	
			\$166.32	
<u>19-09WAParks</u>	<u>Washington State Parks & Recreation</u>	2019 - October - 1st Council		
<u>110-010-057-557-30-41-24</u>	Commission International concert Peace Arch Park International Concert Series		\$1,000.00 International concert	
			\$1,000.00	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>00070443</u>	<u>Washington State Patrol</u>	2019 - October - 1st Council		
<u>001-000-020-521-10-42-00</u>	quarterly user fee Communications		\$800.00 quarterly user fee \$800.00	
<u>27935</u>	<u>Western Systems</u>	2019 - October - 1st Council		
<u>425-000-038-538-30-36-00</u>	#8 vac truck Operating & Maint. Supplies		\$1,242.98 #8 vac truck \$1,242.98	
<u>29985</u>	<u>Whatcom County A.S. Finance</u>	2019 - October - 1st Council		
<u>001-000-020-523-60-51-00</u>	Intergov't Prof. Services-Jail		\$50.00 \$50.00	
<u>19-08WCA</u>	<u>Whatcom County Auditor</u>	2019 - October - 1st Council		
<u>001-000-010-514-40-41-00</u>	08-06-19 prelim election Professional Services-Election Costs		\$1,587.54 08-06-19 prelim election \$1,587.54	
<u>67622</u>	<u>Whatcom Occu. Health</u>	2019 - October - 1st Council		
<u>420-000-035-535-80-49-00</u>	Miscellaneous Expenses		\$45.00 \$45.00	
<u>68219</u>	<u>Whatcom Occu. Health</u>	2019 - October - 1st Council		
<u>420-000-035-535-80-49-00</u>	CN drug screen Miscellaneous Expenses		\$45.00 CN drug screen \$45.00	
<u>14899</u>	<u>Wilson Engineering, LLC</u>	2019 - October - 1st Council		
<u>420-000-035-594-35-64-11</u>	LPWRF Machinery & Equipment		\$1,450.50 \$1,450.50	
<u>159437</u>	<u>Yorkston Oil Co, Inc.</u>	2019 - October - 1st Council		
<u>001-000-050-558-60-32-00</u>	planning Fuel		\$112.34 planning \$112.34	
<u>159438</u>	<u>Yorkston Oil Co, Inc.</u>	2019 - October - 1st Council		
<u>001-000-020-521-20-32-00</u>	Police Fuel Consumed		\$3,154.18 Police \$3,154.18	
<u>159486</u>	<u>Yorkston Oil Co, Inc.</u>	2019 - October - 1st Council		
<u>001-000-010-518-30-32-00</u>	Public works Fuel Consumed		\$170.75 Public works	

Reference	Vendor	Period	Amount	Number
Invoice				
159486	<u>Yorkston Oil Co. Inc.</u>	2019 - October - 1st Council		
	Public works			
<u>001-000-030-536-00-32-00</u>	Fuel Consumed (Cemetery)		\$122.30	Public works
<u>001-000-076-576-80-32-00</u>	Fuel Consumed (Parks)		\$167.61	Public works
<u>101-000-040-543-50-32-00</u>	Fuel Consumed		\$118.86	Public works
<u>401-000-033-533-50-32-00</u>	Fuel Consumed		\$323.39	Public works
<u>410-000-034-534-80-32-00</u>	Fuel Consumed		\$134.56	Public works
<u>410-000-034-534-90-32-00</u>	Fuel Consumed		\$455.05	Public works
<u>420-000-035-535-50-32-00</u>	Fuel Consumed		\$142.52	Public works
<u>420-000-035-535-80-32-00</u>	Fuel Consumed		\$146.83	Public works
<u>425-000-038-538-30-32-00</u>	Fuel Consumed		\$353.86	Public works
<u>503-000-030-539-10-32-00</u>	Fuel Consumed		\$28.11	Public works
			\$2,163.84	
		Total Invoice	\$864,876.69	
		Grand Total	\$864,876.69	