



Transaction Activity

Reference	Vendor	Period	Amount	Number
Invoice				
<u>0008215-in</u> 410-000-034-534-80-36-00	<u>Furrow Pump</u> Operating Supplies	2019 - December - 1st Council	\$1,129.32 \$1,129.32	
<u>00220033302/19-11</u> 401-000-033-533-90-47-00	<u>Cascade Natural Gas</u> Utility Services	2019 - December - 1st Council	\$101.82 \$101.82	
<u>010233279</u> 401-000-033-533-50-34-00	<u>Oldcastle Precast Inc.</u> Items Purchased For Inventory	2019 - December - 1st Council	\$7,734.01 \$7,734.01	
<u>0102920/19-11</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2019 - December - 1st Council	\$7.23 \$7.23	
<u>0102980/19-11</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - December - 1st Council	\$37.13 \$37.13	
<u>0102990/19-11</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - December - 1st Council	\$13.65 \$13.65	
<u>0200430/19-11</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - December - 1st Council	\$13.65 \$13.65	
<u>0201010/19-11</u> 110-000-057-557-30-47-00	<u>City of Blaine-Utilities</u> Utilities (VIC)	2019 - December - 1st Council	\$238.29 \$238.29	
<u>0201910/19-11</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - December - 1st Council	\$7.23 \$7.23	

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Reference	Vendor	Period	Amount	Number
Invoice				
<u>0202200/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$7.23	
			\$7.23	
<u>0302150/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>001-000-075-575-50-47-00</u>	Public Utility Service (CC/Snr Center)		\$1,597.90	
			\$1,597.90	
<u>0302760/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$13.15	
			\$13.15	
<u>0500700/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$7.23	
			\$7.23	
<u>0503630/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$54.69	
			\$54.69	
<u>0503650/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>001-000-010-518-30-47-00</u>	Public Utility Service (Old City Hall)		\$693.01	
			\$693.01	
<u>0503702/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>001-000-010-518-31-47-00</u>	Utility Services (PD Annex)		\$997.27	
			\$997.27	
<u>0503710/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>001-000-010-518-31-47-00</u>	Utility Services (PD Annex)		\$18.29	
			\$18.29	
<u>0503750/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$24.31	
			\$24.31	
<u>0602670/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$53.22	
			\$53.22	

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Reference	Vendor	Period	Amount	Number
Invoice				
<u>0602700/19-11</u> <u>410-000-034-534-80-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2019 - December - 1st Council	\$349.22 \$349.22	
<u>0602710/19-11</u> <u>410-000-034-534-80-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2019 - December - 1st Council	\$18.73 \$18.73	
<u>0602720/19-11</u> <u>410-000-034-534-80-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2019 - December - 1st Council	\$28.74 \$28.74	
<u>0700890/19-11</u> <u>410-000-034-534-80-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2019 - December - 1st Council	\$13.09 \$13.09	
<u>0702110/19-11</u> <u>410-000-034-534-80-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2019 - December - 1st Council	\$73.04 \$73.04	
<u>07764</u> <u>401-000-312-594-33-63-01</u>	<u>Brown & Kysar Inc.</u> Circuit 17 600 amp loop	2019 - December - 1st Council	\$11,296.00 \$11,296.00	
<u>0803500/19-11</u> <u>410-000-034-534-80-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2019 - December - 1st Council	\$12.49 \$12.49	
<u>0803510/19-11</u> <u>001-000-010-518-31-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services (PD Annex)	2019 - December - 1st Council	\$68.54 \$68.54	
<u>0827142</u> <u>410-000-034-534-90-35-00</u>	<u>Ferguson Waterworks</u> Small Tools & Minor Equipment	2019 - December - 1st Council	\$310.61 \$310.61	
<u>1200051/19-11</u> <u>001-000-010-518-30-47-01</u>	<u>City of Blaine-Utilities</u> Public Utility Services (BBB)	2019 - December - 1st Council	\$4,434.08 \$4,434.08	

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Reference	Vendor	Period	Amount	Number
Invoice				
<u>1200061/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>001-000-010-518-30-47-01</u>	Public Utility Services (BBB)		\$42.78	
			\$42.78	
<u>127943</u>	<u>Roger L. Ellingson</u>	2019 - December - 1st Council		
<u>001-000-010-515-45-41-10</u>	Prosecution Costs		\$415.50	
			\$415.50	
<u>128006</u>	<u>Roger L. Ellingson</u>	2019 - December - 1st Council		
<u>001-000-010-515-45-41-10</u>	Prosecution Costs		\$6,771.50	
			\$6,771.50	
<u>128007</u>	<u>Roger L. Ellingson</u>	2019 - December - 1st Council		
<u>001-000-010-515-45-41-10</u>	Prosecution Costs		\$478.50	
			\$478.50	
<u>128008</u>	<u>Roger L. Ellingson</u>	2019 - December - 1st Council		
<u>001-000-010-515-45-41-10</u>	Prosecution Costs		\$768.50	
			\$768.50	
<u>138/19-11</u>	<u>Dave W. Carr dba Dave's At Home</u>	2019 - December - 1st Council		
<u>001-000-020-521-20-48-10</u>	<u>Auto/Electronics</u> Repair & Maint Vehicles (o/s)		\$489.15	
			\$489.15	
<u>14535453 112119</u>	<u>Crystal Springs - DS Waters America</u>	2019 - December - 1st Council		
<u>110-000-057-557-30-49-00</u>	Miscellaneous (VIC)		\$19.19	
			\$19.19	
<u>148434</u>	<u>Azavar Audit</u>	2019 - December - 1st Council		
<u>001-000-010-514-20-41-00</u>	Professional Services		\$1,450.00	
			\$1,450.00	
<u>1502-19</u>	<u>Rawls Electric LLC</u>	2019 - December - 1st Council		
<u>401-000-033-533-50-48-00</u>	Repairs & Maintenance (o/s)		\$685.85	
			\$685.85	
<u>1600141/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>425-000-038-538-30-47-00</u>	Utilities		\$15.35	
			\$15.35	

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Reference	Vendor	Period	Amount	Number
Invoice				
<u>1600160/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$19.94	
			\$19.94	
<u>1600170/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$7.23	
			\$7.23	
<u>1600280/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$18.29	
			\$18.29	
<u>160035</u>	<u>Yorkston Oil Co, Inc.</u>	2019 - December - 1st Council		
<u>001-000-010-518-30-32-00</u>	Fuel Consumed		\$205.89	
<u>001-000-030-536-00-32-00</u>	Fuel Consumed (Cemetery)		\$80.80	
<u>001-000-076-576-80-32-00</u>	Fuel Consumed (Parks)		\$187.99	
<u>101-000-040-543-50-32-00</u>	Fuel Consumed		\$176.77	
<u>401-000-033-533-50-32-00</u>	Fuel Consumed		\$228.30	
<u>410-000-034-534-80-32-00</u>	Fuel Consumed		\$87.46	
<u>410-000-034-534-90-32-00</u>	Fuel Consumed		\$462.38	
<u>420-000-035-535-50-32-00</u>	Fuel Consumed		\$85.39	
<u>420-000-035-535-80-32-00</u>	Fuel Consumed		\$115.39	
<u>425-000-038-538-30-32-00</u>	Fuel Consumed		\$201.03	
<u>503-000-030-539-10-32-00</u>	Fuel Consumed		\$69.82	
			\$1,901.22	
<u>165784</u>	<u>Pogozone LLC</u>	2019 - December - 1st Council		
<u>001-000-010-518-80-42-18</u>	MIS Communications-MIS System		\$500.00	
<u>001-000-010-518-80-42-21</u>	MIS Communications-Police		\$125.00	
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$49.95	
<u>401-000-033-533-10-45-00</u>	Operating Rentals & Leases		\$308.27	
<u>410-000-034-534-10-45-00</u>	Operating Rentals & Leases		\$308.26	
			\$1,291.48	
<u>19-11-pbp</u>	<u>Pitney Works Reserve Acct</u>	2019 - December - 1st Council		
<u>001-000-010-512-50-42-00</u>	Communications		\$327.08	
<u>001-000-010-513-10-42-00</u>	Communications		\$0.50	
<u>001-000-010-514-20-42-00</u>	Communications		\$278.50	
<u>001-000-010-514-21-42-00</u>	Communications		\$1,241.62	
<u>001-000-010-514-30-42-00</u>	Communications		\$16.40	
<u>001-000-020-521-10-42-00</u>	Communications		\$20.65	
<u>001-000-050-558-50-42-00</u>	Communications		\$0.50	
<u>001-000-050-558-60-42-00</u>	Communications		\$2.00	

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Invoice				
<u>19-11-pbp</u>	<u>Pitney Works Reserve Acct</u>	2019 - December - 1st Council		
<u>110-000-057-557-30-42-00</u>	Communications (VIC)		\$34.43	
<u>503-000-030-539-10-42-00</u>	Communications		\$28.94	
			\$1,950.62	
<u>19-11ADVTRVL/MUNDEN</u>	<u>City of Blaine - Adv.travel</u>	2019 - December - 1st Council		
<u>001-000-020-521-20-43-00</u>	Travel & Training		\$123.00	
			\$123.00	
<u>19-11IPPA</u>	<u>International Peach Arch Association</u>	2019 - December - 1st Council		
<u>110-010-057-557-30-41-11</u>	International Sculpture Exhibit		\$597.98	
<u>110-010-057-557-30-41-12</u>	Scouts Hands Across The Border		\$910.45	
			\$1,508.43	
<u>19-11VICphone</u>	<u>Comcast - acct# 8498300050416383</u>	2019 - December - 1st Council		
<u>110-000-057-557-30-42-00</u>	<u>(Telephone vic)</u> Communications (VIC)		\$111.61	
			\$111.61	
<u>19-12bulk</u>	<u>US Postal Service</u>	2019 - December - 1st Council		
<u>001-000-010-514-21-42-00</u>	Communications		\$1,565.19	
			\$1,565.19	
<u>19-12comcast</u>	<u>Comcast - acct# 8498300050179213</u>	2019 - December - 1st Council		
<u>001-000-010-518-80-41-18</u>	<u>(internet)</u> MIS Services - MIS System		\$108.33	
			\$108.33	
<u>19-12SOLOMON</u>	<u>Carroll Solomon</u>	2019 - December - 1st Council		
<u>110-000-057-557-30-43-00</u>	Travel & Training (VIC)		\$40.00	
<u>110-000-057-557-30-43-00</u>	Travel & Training (VIC)		\$87.61	
<u>110-000-057-557-30-43-00</u>	Travel & Training (VIC)		\$10.00	
<u>110-000-057-557-30-43-00</u>	Travel & Training (VIC)		\$10.00	
<u>110-000-057-557-30-43-00</u>	Travel & Training (VIC)		\$19.99	
			\$167.60	
<u>19-17265</u>	<u>Exact Scientific Svcs. Inc</u>	2019 - December - 1st Council		
<u>420-000-035-535-80-41-00</u>	Professional Services		\$22.00	
			\$22.00	
<u>1900910/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$7.23	
			\$7.23	

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Invoice				
<u>1900921/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>420-000-035-535-80-47-00</u>	Utility Services		\$7,611.93	
			\$7,611.93	
<u>1900922/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>420-000-035-535-80-47-00</u>	Utility Services		\$6,819.53	
			\$6,819.53	
<u>1900923/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>420-000-035-535-80-47-00</u>	Utility Services		\$1,017.55	
			\$1,017.55	
<u>1900924/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>420-000-035-535-80-47-00</u>	Utility Services		\$37.13	
			\$37.13	
<u>193197776</u>	<u>ACC Business (Division of ATT</u>	2019 - December - 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		\$203.14	
<u>101-000-040-542-90-42-00</u>	Communications		\$50.78	
<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>1957560</u>	<u>John Deere Financial</u>	2019 - December - 1st Council		
<u>001-000-076-576-80-36-00</u>	Operating Supplies (Parks)		\$996.89	
			\$996.89	
<u>1966636</u>	<u>John Deere Financial</u>	2019 - December - 1st Council		
<u>001-000-030-536-00-36-00</u>	Operating Supplies (Cemetery)		\$29.03	
			\$29.03	
<u>1991505075</u>	<u>Aramark Uniform Services</u>	2019 - December - 1st Council		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$28.58	
<u>410-000-034-534-90-22-00</u>	Uniforms & Boots		\$2.94	
			\$31.52	
<u>1991509152</u>	<u>Aramark Uniform Services</u>	2019 - December - 1st Council		
<u>001-000-075-575-50-41-00</u>	Professional Services (CC/Snr Center)		\$21.74	
			\$21.74	

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Invoice				
<u>1991509153</u>	<u>Aramark Uniform Services</u>	2019 - December - 1st Council		
<u>420-000-035-535-80-22-00</u>	Uniforms & Boots		\$22.89	
			\$22.89	
<u>1991509154</u>	<u>Aramark Uniform Services</u>	2019 - December - 1st Council		
<u>001-000-010-518-30-41-01</u>	Professional Services (BBB)		\$6.70	
<u>001-000-010-518-31-41-00</u>	Professional Services (PD Annex)		\$15.04	
			\$21.74	
<u>1991514991</u>	<u>Aramark Uniform Services</u>	2019 - December - 1st Council		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$30.39	
<u>410-000-034-534-90-22-00</u>	Uniforms & Boots		\$2.95	
			\$33.34	
<u>2019526</u>	<u>Shew Design</u>	2019 - December - 1st Council		
<u>001-000-010-514-30-41-00</u>	Professional Services		\$1,500.00	
			\$1,500.00	
<u>2019527</u>	<u>Shew Design</u>	2019 - December - 1st Council		
<u>001-000-010-514-30-41-00</u>	Professional Services		\$1,500.00	
			\$1,500.00	
<u>2019528</u>	<u>Shew Design</u>	2019 - December - 1st Council		
<u>001-000-010-514-30-41-00</u>	Professional Services		\$1,500.00	
			\$1,500.00	
<u>2101310/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$22.34	
			\$22.34	
<u>21237</u>	<u>Pacific Survey & Eng. Inc</u>	2019 - December - 1st Council		
<u>333-000-040-595-60-63-02</u>	Peace Portal Trail		\$380.00	
			\$380.00	
<u>213944</u>	<u>Automated Mailing Service</u>	2019 - December - 1st Council		
<u>001-000-010-514-21-31-00</u>	Office & Operating Supplies		\$187.83	
			\$187.83	
<u>2200620/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$7.23	
			\$7.23	

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Reference	Vendor	Period	Amount	Number
Invoice				
<u>22187-19</u> <u>001-000-030-536-00-41-00</u>	<u>LJ Portables, Inc</u> Professional Services (Cemetery)	2019 - December - 1st Council	\$95.00 \$95.00	
<u>2380-19</u> <u>110-030-057-557-30-41-00</u>	<u>Adventure's NW Magazine</u> Operations (Marketing)	2019 - December - 1st Council	\$475.00 \$475.00	
<u>2500450/19-11</u> <u>420-000-035-535-50-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2019 - December - 1st Council	\$41.53 \$41.53	
<u>2501160/19-11</u> <u>101-000-040-542-70-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2019 - December - 1st Council	\$7.23 \$7.23	
<u>2501390/19-11</u> <u>420-000-035-535-50-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2019 - December - 1st Council	\$32.50 \$32.50	
<u>2502140/19-11</u> <u>420-000-035-535-50-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2019 - December - 1st Council	\$106.15 \$106.15	
<u>266272</u> <u>410-000-034-534-10-48-00</u>	<u>Security Solutions/Bellingham Lock & Safe</u> Repairs & Maintenance (o/s)	2019 - December - 1st Council	\$520.00 \$520.00	
<u>2700200/19-11</u> <u>401-000-033-533-90-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2019 - December - 1st Council	\$1,111.71 \$1,111.71	
<u>2700210/19-11</u> <u>401-000-033-533-90-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2019 - December - 1st Council	\$141.71 \$141.71	
<u>2700390/19-11</u> <u>001-000-010-518-30-47-02</u>	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2019 - December - 1st Council	\$197.77 \$197.77	

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Invoice				
<u>2700600/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>001-000-010-518-30-47-02</u>	Utilities (Gateway Property)		\$8.53	
			\$8.53	
<u>2700621/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>001-000-010-518-30-47-02</u>	Utilities (Gateway Property)		\$17.07	
			\$17.07	
<u>270074</u>	<u>Bay City Supply</u>	2019 - December - 1st Council		
<u>001-000-010-518-31-36-00</u>	Operating Supplies (PD Annex)		\$124.45	
			\$124.45	
<u>270075</u>	<u>Bay City Supply</u>	2019 - December - 1st Council		
<u>001-000-075-575-50-36-00</u>	Operating & Maintenance Supplies (CC/Snr Center)		\$141.93	
			\$141.93	
<u>270075A</u>	<u>Bay City Supply</u>	2019 - December - 1st Council		
<u>001-000-075-575-50-36-00</u>	Operating & Maintenance Supplies (CC/Snr Center)		\$27.83	
			\$27.83	
<u>270076</u>	<u>Bay City Supply</u>	2019 - December - 1st Council		
<u>001-000-075-575-50-36-00</u>	Operating & Maintenance Supplies (CC/Snr Center)		\$93.12	
			\$93.12	
<u>270076A</u>	<u>Bay City Supply</u>	2019 - December - 1st Council		
<u>001-000-075-575-50-36-00</u>	Operating & Maintenance Supplies (CC/Snr Center)		\$125.08	
			\$125.08	
<u>270076B</u>	<u>Bay City Supply</u>	2019 - December - 1st Council		
<u>001-000-075-575-50-36-00</u>	Operating & Maintenance Supplies (CC/Snr Center)		\$27.83	
			\$27.83	
<u>270077</u>	<u>Bay City Supply</u>	2019 - December - 1st Council		
<u>401-000-033-533-90-36-00</u>	Ops & Maint Supplies		\$476.50	
			\$476.50	
<u>270077A</u>	<u>Bay City Supply</u>	2019 - December - 1st Council		
<u>401-000-033-533-90-36-00</u>	Ops & Maint Supplies		\$55.65	
			\$55.65	

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Reference	Vendor	Period	Amount	Number
Invoice				
<u>270077B</u>	<u>Bay City Supply</u>	2019 - December - 1st Council		
<u>401-000-033-533-90-36-00</u>	Ops & Maint Supplies		\$156.98	
			\$156.98	
<u>270078</u>	<u>Bay City Supply</u>	2019 - December - 1st Council		
<u>001-000-010-518-30-36-01</u>	Operating & Maintenance Supplies (BBB)		\$354.25	
			\$354.25	
<u>270079</u>	<u>Bay City Supply</u>	2019 - December - 1st Council		
<u>001-000-076-576-80-36-00</u>	Operating Supplies (Parks)		\$27.83	
			\$27.83	
<u>270079A</u>	<u>Bay City Supply</u>	2019 - December - 1st Council		
<u>001-000-076-576-80-36-00</u>	Operating Supplies (Parks)		\$105.77	
			\$105.77	
<u>2702030/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$623.42	
			\$623.42	
<u>2702280/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>420-000-035-535-50-47-00</u>	Utility Services		\$34.76	
			\$34.76	
<u>2703850/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$4,234.51	
			\$4,234.51	
<u>2703860/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$1,561.49	
			\$1,561.49	
<u>2703870/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$18.06	
			\$18.06	
<u>2703880/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$477.70	
			\$477.70	

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Reference	Vendor	Period	Amount	Number
Invoice				
<u>2703890/19-11</u> <u>410-000-034-534-80-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2019 - December - 1st Council	\$614.10 \$614.10	
<u>2704402/19-11</u> <u>001-000-010-518-30-47-02</u>	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2019 - December - 1st Council	\$77.31 \$77.31	
<u>271023</u> <u>410-000-034-534-80-36-00</u>	<u>Bay City Supply</u> Operating Supplies	2019 - December - 1st Council	\$188.32 \$188.32	
<u>2807000/19-11</u> <u>101-000-040-542-63-47-00</u>	<u>City of Blaine-Utilities</u> Public Utility Services	2019 - December - 1st Council	\$3,483.94 \$3,483.94	
<u>287249321447x11272019</u> <u>420-000-035-535-80-42-00</u>	<u>AT &T Wireless</u> Communications	2019 - December - 1st Council	\$81.48 \$81.48	
<u>2900150/19-11</u> <u>420-000-035-535-80-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2019 - December - 1st Council	\$43.26 \$43.26	
<u>2900170/19-11</u> <u>420-000-035-535-80-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2019 - December - 1st Council	\$63.12 \$63.12	
<u>2902150/19-11</u> <u>420-000-035-535-50-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2019 - December - 1st Council	\$53.49 \$53.49	
<u>2902360/19-11</u> <u>410-000-034-534-80-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2019 - December - 1st Council	\$302.80 \$302.80	
<u>29464510097/19-11</u> <u>420-000-035-535-80-47-00</u>	<u>Cascade Natural Gas</u> Utility Services	2019 - December - 1st Council	\$1,003.39 \$1,003.39	

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Reference	Vendor	Period	Amount	Number
Invoice				
<u>3004871</u> <u>333-303-040-595-30-63-00</u>	<u>KBA</u> Roadway - Hughes Intersection Realignment	2019 - December - 1st Council	\$37,996.34 \$37,996.34	
<u>3004950925</u> <u>001-000-010-518-30-48-01</u>	<u>Thyssenkrupp Elevator Corp</u> Repairs & Maintenance (BBB)	2019 - December - 1st Council	\$306.57 \$306.57	
<u>3007510/19-11</u> <u>410-000-034-534-80-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2019 - December - 1st Council	\$174.69 \$174.69	
<u>3008000/19-11</u> <u>410-000-034-534-80-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2019 - December - 1st Council	\$12.19 \$12.19	
<u>30271</u> <u>001-000-020-523-60-51-00</u>	<u>Whatcom County A.S. Finance (jail)</u> Intergov't Prof. Services-Jail	2019 - December - 1st Council	\$7,084.32 \$7,084.32	
<u>30298</u> <u>401-000-312-594-33-63-02</u>	<u>Whatcom County Public Works</u> East Blaine Extension from E Street through East Maple Ridge	2019 - December - 1st Council	\$231.75 \$231.75	
<u>3048/19-12</u> <u>001-000-071-571-00-41-30</u>	<u>Blaine Boys & Girls Club</u> Boys & Girls Club Program	2019 - December - 1st Council	\$2,583.33 \$2,583.33	
<u>3086-21911059</u> <u>410-000-034-534-10-41-20</u>	<u>Financial Consl Solutions Group Inc</u> Bbw&s Wholesale Contract	2019 - December - 1st Council	\$4,060.00 \$4,060.00	
<u>33/19-12</u> <u>425-000-038-594-38-70-00</u> <u>425-000-038-594-38-80-00</u>	<u>KS State Bank</u> Principal (Vactor Truck Lease) Interest (Vactor Truck Lease)	2019 - December - 1st Council	\$9,913.68 \$416.43 \$10,330.11	
<u>332-1230/19-11</u> <u>001-000-020-521-10-42-00</u>	<u>Frontier</u> Communications	2019 - December - 1st Council	\$113.71 \$113.71	

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Reference	Vendor	Period	Amount	Number
Invoice				
<u>332-2920/19-11</u>	<u>Frontier</u>	2019 - December - 1st Council		
<u>001-000-010-518-30-42-00</u>	Communications		\$181.46	
			\$181.46	
<u>332-4238/19-11</u>	<u>Frontier</u>	2019 - December - 1st Council		
<u>410-000-034-534-10-42-00</u>	Communications		\$33.14	
<u>420-000-035-535-10-42-00</u>	Communications		\$33.14	
<u>503-000-030-539-10-42-00</u>	Communications		\$66.29	
<u>503-000-030-539-10-42-00</u>	Communications		\$66.29	
			\$198.86	
<u>332-4506/19-11</u>	<u>Frontier</u> <u>SR</u>	2019 - December - 1st Council		
<u>001-000-075-575-50-42-00</u>	Communications (CC/Snr Center)		\$113.71	
			\$113.71	
<u>332-8040/19-11</u>	<u>Frontier</u> <u>SR</u>	2019 - December - 1st Council		
<u>001-000-075-575-50-42-00</u>	Communications (CC/Snr Center)		\$180.15	
			\$180.15	
<u>332-8200/19-11</u>	<u>Frontier</u>	2019 - December - 1st Council		
<u>420-000-035-535-80-42-00</u>	Communications		\$326.31	
			\$326.31	
<u>332-8330/19-11</u>	<u>Frontier</u>	2019 - December - 1st Council		
<u>001-000-010-518-30-42-00</u>	Communications		\$71.33	
			\$71.33	
<u>332.5521/19-11</u>	<u>Frontier</u>	2019 - December - 1st Council		
<u>001-000-020-521-10-42-00</u>	Communications		\$66.75	
			\$66.75	
<u>332.9581/19-11</u>	<u>Frontier</u>	2019 - December - 1st Council		
<u>001-000-072-572-50-42-00</u>	Communications (Library)		\$70.69	
			\$70.69	
<u>3501020/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>420-000-035-535-50-47-00</u>	Utility Services		\$170.25	
			\$170.25	
<u>3501111/19-11</u>	<u>City of Blaine-Utilities</u>	2019 - December - 1st Council		
<u>420-000-035-535-50-47-00</u>	Utility Services		\$27.08	
			\$27.08	

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Reference	Vendor	Period	Amount	Number
Invoice				
<u>3605100/19-11</u> <u>420-000-035-535-80-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2019 - December - 1st Council	\$22.27 \$22.27	
<u>391551911</u> <u>401-000-033-533-90-41-00</u>	<u>Terminix International</u> Professional Services	2019 - December - 1st Council	\$102.18 \$102.18	
<u>404835991001</u> <u>001-000-010-514-20-31-00</u>	<u>Office Depot, Inc. *****</u> Office & Operating Supplies	2019 - December - 1st Council	\$190.50 \$190.50	
<u>404836459001</u> <u>001-000-010-514-20-31-00</u>	<u>Office Depot, Inc. *****</u> Office & Operating Supplies	2019 - December - 1st Council	\$4.55 \$4.55	
<u>404836460001</u> <u>001-000-010-514-20-31-00</u>	<u>Office Depot, Inc. *****</u> Office & Operating Supplies	2019 - December - 1st Council	\$8.69 \$8.69	
<u>42900069108</u> <u>101-000-040-543-50-36-00</u>	<u>WALLGREN'S LES SCHWAB LLC</u> Operating & Maint. Supplies	2019 - December - 1st Council	\$327.16 \$327.16	
<u>4436590-00</u> <u>401-000-033-533-50-36-00</u>	<u>Anixter Power Solutions Inc</u> Ops & Maint Supplies	2019 - December - 1st Council	\$365.89 \$365.89	
<u>451339-4467956</u> <u>001-000-050-558-60-44-00</u>	<u>Bellingham Herald - Advertising</u> Advertising	2019 - December - 1st Council	\$405.00 \$405.00	
<u>55173</u> <u>001-000-076-576-80-36-00</u>	<u>Bode's Precast</u> Operating Supplies (Parks)	2019 - December - 1st Council	\$672.70 \$672.70	
<u>60290</u> <u>001-000-010-511-60-44-00</u> <u>001-000-010-518-10-44-00</u>	<u>Point Roberts Press, Inc.</u> Advertising Advertising	2019 - December - 1st Council	\$682.93 \$122.80 \$805.73	
<u>68565</u> <u>001-000-010-518-10-41-00</u>	<u>Pinnacle Investigations Corp</u> Professional Service	2019 - December - 1st Council	\$169.50	

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Reference	Vendor	Period	Amount	Number
Invoice				
<u>68565</u>	<u>Pinnacle Investigations Corp</u>	2019 - December - 1st Council		
<u>001-000-010-518-10-41-00</u>	Professional Service		\$49.50	
<u>001-000-010-518-10-41-00</u>	Professional Service		\$51.00	
			\$270.00	
<u>72989000004/19-11</u>	<u>Cascade Natural Gas</u>	2019 - December - 1st Council		
<u>001-000-010-518-30-47-00</u>	Public Utility Service (Old City Hall)		\$13.83	
			\$13.83	
<u>74838</u>	<u>Rh2 Engineering, Inc</u>	2019 - December - 1st Council		
<u>401-000-033-533-10-41-00</u>	Professional Services		\$2,755.64	
<u>420-000-035-535-10-41-00</u>	Professional Services		\$11,022.56	
			\$13,778.20	
<u>76868-19</u>	<u>Zima Corp - Waste-Tech Division</u>	2019 - December - 1st Council		
<u>420-000-035-535-80-36-00</u>	Operating & Maint. Supplies		\$1,795.07	
			\$1,795.07	
<u>8020</u>	<u>File ON Q</u>	2019 - December - 1st Council		
<u>001-000-010-518-80-36-21</u>	MIS Software-Police		\$1,683.46	
			\$1,683.46	
<u>81947</u>	<u>911 Supply</u>	2019 - December - 1st Council		
<u>001-000-020-521-20-24-00</u>	Uniforms & Equipment		\$127.49	
			\$127.49	
<u>82016</u>	<u>911 Supply</u>	2019 - December - 1st Council		
<u>001-000-020-521-20-24-00</u>	Uniforms & Equipment		\$804.38	
			\$804.38	
<u>82118</u>	<u>911 Supply</u>	2019 - December - 1st Council		
<u>001-000-020-521-20-24-00</u>	Uniforms & Equipment		\$65.23	
			\$65.23	
<u>82119</u>	<u>911 Supply</u>	2019 - December - 1st Council		
<u>001-000-020-521-10-24-00</u>	Uniforms & Equipment		\$344.41	
			\$344.41	
<u>82315</u>	<u>911 Supply</u>	2019 - December - 1st Council		
<u>001-000-020-521-20-24-00</u>	Uniforms & Equipment		\$556.00	
			\$556.00	

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Reference	Vendor	Period	Amount	Number
Invoice				
<u>8608900003/19-11</u>	<u>Cascade Natural Gas</u>	2019 - December - 1st Council		
<u>001-000-075-575-50-47-00</u>	Public Utility Service (CC/Snr Center)		\$341.00	
			\$341.00	
<u>88974</u>	<u>Linestar, Inc</u>	2019 - December - 1st Council		
<u>401-000-033-533-50-35-00</u>	Small Tools & Minor Equipment		\$1,995.00	
			\$1,995.00	
<u>9.19-12/youssef</u>	<u>Law Offices of Ziad Youssef, PLLC</u>	2019 - December - 1st Council		
<u>001-000-010-515-91-41-00</u>	Public Defender		\$6,500.00	
			\$6,500.00	
<u>B10809720</u>	<u>SHI INTERNATIONAL CORP</u>	2019 - December - 1st Council		
<u>001-000-010-512-50-31-00</u>	Office & Operating Supplies		\$335.88	
			\$335.88	
<u>EBIPAYEST4</u>	<u>JIJ Corporation</u>	2019 - December - 1st Council		
<u>401-000-312-594-33-63-02</u>	East Blaine Extension from E Street through East Maple Ridge		\$33,763.43	
<u>420-000-415-594-35-63-14</u>	WW Conveyance (East Blaine)		\$44,353.68	
			\$78,117.11	
<u>m&m5126</u>	<u>Mac & Mac Electric, Inc.</u>	2019 - December - 1st Council		
<u>420-000-035-535-80-36-00</u>	Operating & Maint. Supplies		\$6,999.38	
			\$6,999.38	
<u>NOV-19</u>	<u>Klean Cut Turf Care</u>	2019 - December - 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)		\$298.66	
<u>001-000-075-575-50-41-00</u>	Professional Services (CC/Snr Center)		\$242.66	
<u>001-000-076-576-80-41-00</u>	Professional Services (Parks)		\$3,490.54	
<u>101-000-040-542-70-41-00</u>	Professional Services		\$1,119.96	
<u>410-000-034-534-80-41-00</u>	Professional Services		\$83.99	
<u>420-000-035-535-80-41-00</u>	Professional Services		\$251.99	
<u>425-000-038-538-30-41-40</u>	Prof Services-Groundskeeping		\$74.66	
			\$5,655.79	
<u>RE-313-ATB91118144</u>	<u>Dept. of Transportation - Cashier</u>	2019 - December - 1st Council		
<u>333-303-040-595-30-63-00</u>	Roadway - Hughes Intersection Realignment		\$739.52	
			\$739.52	

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Reference	Vendor	Period	Amount	Number
Invoice				
<u>t85960</u>	<u>Baker Septic Tank Pump.</u>	2019 - December - 1st Council		
<u>001-000-075-575-50-47-00</u>	Public Utility Service (CC/Snr Center)		\$75.13	
			\$75.13	
<u>WAFER145158</u>	<u>Fastenal Company</u>	2019 - December - 1st Council		
<u>101-000-040-542-70-36-00</u>	Operating & Maint. Supplies		\$12.13	
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$12.15	
<u>410-000-034-534-90-36-00</u>	Operating Supplies		\$12.13	
<u>420-000-035-535-50-36-00</u>	Operating & Maint. Supplies		\$12.13	
<u>425-000-038-538-30-36-00</u>	Operating & Maint. Supplies		\$12.13	
			\$60.67	
<u>WAFER145484</u>	<u>Fastenal Company</u>	2019 - December - 1st Council		
<u>101-000-040-542-70-36-00</u>	Operating & Maint. Supplies		\$9.58	
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$9.58	
<u>410-000-034-534-90-36-00</u>	Operating Supplies		\$9.58	
<u>420-000-035-535-50-36-00</u>	Operating & Maint. Supplies		\$9.58	
<u>425-000-038-538-30-36-00</u>	Operating & Maint. Supplies		\$9.58	
			\$47.90	
<u>x566632</u>	<u>Platt Electric</u>	2019 - December - 1st Council		
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$349.83	
			\$349.83	
<u>y566642</u>	<u>Platt Electric</u>	2019 - December - 1st Council		
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$49.73	
			\$49.73	
		Total Invoice	\$277,086.72	
		Grand Total	\$277,086.72	