



# Transaction Activity - Voucher Report

November 1st Council

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>212862638</u></b>	<b><u>ACC Business</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-010-518-30-42-01</u>	Communication (BBB)		\$410.41	CITY HALL 1/2
<u>001-000-020-521-10-42-00</u>	Communications		\$205.20	POLICE 1/4
<u>503-000-030-539-10-42-00</u>	Communications		\$205.20	PW 1/4
			<b>\$820.81</b>	
<b><u>656000117356</u></b>	<b><u>Aramark Uniform Services</u></b>	<b>2021 - November - 1st Council</b>		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$34.05	
<u>410-000-034-534-90-22-00</u>	Uniforms & Boots		\$2.94	
			<b>\$36.99</b>	
<b><u>656000117357</u></b>	<b><u>Aramark Uniform Services</u></b>	<b>2021 - November - 1st Council</b>		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$19.89	
			<b>\$19.89</b>	
<b><u>656000119583</u></b>	<b><u>Aramark Uniform Services</u></b>	<b>2021 - November - 1st Council</b>		
<u>420-000-035-535-80-22-00</u>	Uniforms & Boots		\$16.31	
			<b>\$16.31</b>	
<b><u>656000119595</u></b>	<b><u>Aramark Uniform Services</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-010-518-30-41-01</u>	Professional Services (BBB)		\$16.32	
			<b>\$16.32</b>	
<b><u>656000119599</u></b>	<b><u>Aramark Uniform Services</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-075-575-50-41-00</u>	Professional Services (CC/Snr Center)		\$21.59	
			<b>\$21.59</b>	
<b><u>656000121723</u></b>	<b><u>Aramark Uniform Services</u></b>	<b>2021 - November - 1st Council</b>		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$35.87	
<u>410-000-034-534-90-22-00</u>	Uniforms & Boots		\$2.94	
			<b>\$38.81</b>	
<b><u>656000121724</u></b>	<b><u>Aramark Uniform Services</u></b>	<b>2021 - November - 1st Council</b>		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$19.89	
			<b>\$19.89</b>	

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<b>Invoice</b>				
<u>656000123006</u> 420-000-035-535-80-22-00	<u>Aramark Uniform Services</u> Uniforms & Boots	2021 - November - 1st Council	\$16.31 <b>\$16.31</b>	
<u>656000125443</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	2021 - November - 1st Council	\$34.05 \$2.94 <b>\$36.99</b>	
<u>656000125444</u> 401-000-033-533-90-48-00	<u>Aramark Uniform Services</u> Repair & Maintenance (o/s)	2021 - November - 1st Council	\$19.89 <b>\$19.89</b>	
<u>656000126811</u> 420-000-035-535-80-22-00	<u>Aramark Uniform Services</u> Uniforms & Boots	2021 - November - 1st Council	\$16.31 <b>\$16.31</b>	
<u>656000126857</u> 001-000-010-518-30-41-01	<u>Aramark Uniform Services</u> Professional Services (BBB)	2021 - November - 1st Council	\$16.32 <b>\$16.32</b>	
<u>656000126869</u> 001-000-075-575-50-41-00	<u>Aramark Uniform Services</u> Professional Services (CC/Snr Center)	2021 - November - 1st Council	\$21.59 <b>\$21.59</b>	
<u>656000128999</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	2021 - November - 1st Council	\$35.87 \$2.94 <b>\$38.81</b>	
<u>656000129000</u> 401-000-033-533-90-48-00	<u>Aramark Uniform Services</u> Repair & Maintenance (o/s)	2021 - November - 1st Council	\$19.89 <b>\$19.89</b>	
<u>656000130419</u> 420-000-035-535-80-22-00	<u>Aramark Uniform Services</u> Uniforms & Boots	2021 - November - 1st Council	\$16.31 <b>\$16.31</b>	
<u>226037</u> 001-000-010-514-21-42-00	<u>Automated Mailing Service</u> <b>OCT DELINQUENT TURN OFF NOTICE</b> Communications	2021 - November - 1st Council	\$199.92 <b>\$199.92</b>	

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<b>Invoice</b>				
<b><u>226115</u></b>	<b><u>Automated Mailing Service</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-010-514-21-42-00</u>	<b>MONTHLY BULK UTILITIES</b> Communications		\$831.58 <b>\$831.58</b>	
<b><u>108282</u></b>	<b><u>Baker Septic Tank Pump.</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-050-558-70-47-03</u>	COVID-19 Utilities (Non CARES Act)		\$135.00 PORTA POTTY RENTAL <b>\$135.00</b>	
<b><u>T171795</u></b>	<b><u>Baker Septic Tank Pump.</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-050-558-70-47-03</u>	COVID-19 Utilities (Non CARES Act)		\$35.00 PORTA POTTY RENTAL <b>\$35.00</b>	
<b><u>T171796</u></b>	<b><u>Baker Septic Tank Pump.</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-050-558-70-47-03</u>	COVID-19 Utilities (Non CARES Act)		\$35.00 PORTA POTTY RENTAL <b>\$35.00</b>	
<b><u>21-11/VIC MGMT</u></b>	<b><u>Blaine Community Chamber</u></b>	<b>2021 - November - 1st Council</b>		
<u>110-000-057-557-30-41-00</u>	Professional Services (VIC)		\$2,500.00 <b>\$2,500.00</b>	
<b><u>21-11/BSC</u></b>	<b><u>Blaine Senior Center</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-071-571-00-41-10</u>	Senior Program (County Contribution)		\$5,156.16 <b>\$5,156.16</b>	
<b><u>21-10/CNG-BSC</u></b>	<b><u>Cascade Natural Gas</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-075-575-50-47-00</u>	Public Utility Service (CC/Snr Center)		\$277.85 <b>\$277.85</b>	
<b><u>21-10/CNG-PW</u></b>	<b><u>Cascade Natural Gas</u></b>	<b>2021 - November - 1st Council</b>		
<u>401-000-033-533-90-47-00</u>	Utility Services		\$47.95 <b>\$47.95</b>	
<b><u>21-10/CNG-WWTP</u></b>	<b><u>Cascade Natural Gas</u></b>	<b>2021 - November - 1st Council</b>		
<u>420-000-035-535-80-47-00</u>	Utility Services		\$487.88 <b>\$487.88</b>	
<b><u>10571</u></b>	<b><u>Chmelik Sitkin &amp; Davis PS</u></b>	<b>2021 - November - 1st Council</b>		
<u>425-000-031-531-31-41-05</u>	Professional Services - Other		\$467.50 <b>\$467.50</b>	
<b><u>106783</u></b>	<b><u>Chmelik Sitkin &amp; Davis PS</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-010-515-41-41-00</u>	External Legal Services		\$13,498.50	
<u>001-000-010-515-41-41-10</u>	External Legal Services-Public Records		\$360.00	

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<b><u>106783</u></b>	<b><u>Chmelik Sitkin &amp; Davis PS</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-010-515-41-41-20</u>	Labor Related Legal Fees		\$2,695.00	
			<b>\$16,553.50</b>	
<b><u>106784</u></b>	<b><u>Chmelik Sitkin &amp; Davis PS</u></b>	<b>2021 - November - 1st Council</b>		
<u>503-000-030-539-10-41-15</u>	Professional Svcs-Legal		\$550.00	
			<b>\$550.00</b>	
<b><u>21-10/010292.0</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$7.43	
			<b>\$7.43</b>	
<b><u>21-10/010298.0</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2021 - November - 1st Council</b>		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$38.16	
			<b>\$38.16</b>	
<b><u>21-10/010299.0</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2021 - November - 1st Council</b>		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$14.03	
			<b>\$14.03</b>	
<b><u>21-10/020043.0</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2021 - November - 1st Council</b>		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$21.69	
			<b>\$21.69</b>	
<b><u>21-10/020101.0</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2021 - November - 1st Council</b>		
<u>110-000-057-557-30-47-00</u>	Utilities (VIC)		\$213.19	
			<b>\$213.19</b>	
<b><u>21-10/020191.0</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2021 - November - 1st Council</b>		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$7.43	
			<b>\$7.43</b>	
<b><u>21-10/020220.0</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$7.43	
			<b>\$7.43</b>	
<b><u>21-10/030215.0</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-075-575-50-47-00</u>	Public Utility Service (CC/Snr Center)		\$939.74	
			<b>\$939.74</b>	

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<u>21-10/030276.0</u>	<u>City of Blaine-Utilities</u>	<b>2021 - November - 1st Council</b>		
001-000-076-576-80-47-04	Utility Services (Comm Garden)		\$13.51	
			<b>\$13.51</b>	
<u>21-10/050070.0</u>	<u>City of Blaine-Utilities</u>	<b>2021 - November - 1st Council</b>		
101-000-040-542-70-47-00	Utility Services		\$17.59	
			<b>\$17.59</b>	
<u>21-10/050363.0</u>	<u>City of Blaine-Utilities</u>	<b>2021 - November - 1st Council</b>		
001-000-076-576-80-47-00	Utility Services (Parks)		\$55.39	
			<b>\$55.39</b>	
<u>21-10/050365.0</u>	<u>City of Blaine-Utilities</u>	<b>2021 - November - 1st Council</b>		
001-000-010-518-30-47-00	Public Utility Service (Old City Hall)		\$282.51	
			<b>\$282.51</b>	
<u>21-10/050370.2</u>	<u>City of Blaine-Utilities</u>	<b>2021 - November - 1st Council</b>		
001-000-020-521-50-47-00	Utility Services (PD Annex)		\$1,199.41	
			<b>\$1,199.41</b>	
<u>21-10/050371.0</u>	<u>City of Blaine-Utilities</u>	<b>2021 - November - 1st Council</b>		
001-000-020-521-50-47-00	Utility Services (PD Annex)		\$18.80	
			<b>\$18.80</b>	
<u>21-10/050372.0</u>	<u>City of Blaine-Utilities</u>	<b>2021 - November - 1st Council</b>		
001-000-020-521-50-47-00	Utility Services (PD Annex)		\$44.54	
			<b>\$44.54</b>	
<u>21-10/050375.0</u>	<u>City of Blaine-Utilities</u>	<b>2021 - November - 1st Council</b>		
101-000-040-542-70-47-00	Utility Services		\$302.69	
			<b>\$302.69</b>	
<u>21-10/060267.0</u>	<u>City of Blaine-Utilities</u>	<b>2021 - November - 1st Council</b>		
410-000-034-534-80-47-00	Utility Services		\$192.44	
			<b>\$192.44</b>	
<u>21-10/060270.0</u>	<u>City of Blaine-Utilities</u>	<b>2021 - November - 1st Council</b>		
410-000-034-534-80-47-00	Utility Services		\$368.27	
			<b>\$368.27</b>	

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<b>Invoice</b>				
<u>21-10/060271.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - November - 1st Council	\$19.80 <b>\$19.80</b>	
<u>21-10/060272.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - November - 1st Council	\$31.16 <b>\$31.16</b>	
<u>21-10/070089.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - November - 1st Council	\$18.18 <b>\$18.18</b>	
<u>21-10/070211.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - November - 1st Council	\$14.46 <b>\$14.46</b>	
<u>21-10/080350.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - November - 1st Council	\$55.30 <b>\$55.30</b>	
<u>21-10/080351.0</u> 001-000-020-521-50-47-00	<u>City of Blaine-Utilities</u> Utility Services (PD Annex)	2021 - November - 1st Council	\$74.94 <b>\$74.94</b>	
<u>21-10/120005.1</u> 001-000-010-518-30-47-01	<u>City of Blaine-Utilities</u> Public Utility Services (BBB)	2021 - November - 1st Council	\$3,419.09 <b>\$3,419.09</b>	
<u>21-10/120006.1</u> 001-000-010-518-30-47-01	<u>City of Blaine-Utilities</u> Public Utility Services (BBB)	2021 - November - 1st Council	\$43.98 <b>\$43.98</b>	
<u>21-10/160014.1</u> 425-000-031-531-31-47-00	<u>City of Blaine-Utilities</u> Utilities	2021 - November - 1st Council	\$16.31 <b>\$16.31</b>	
<u>21-10/160016.0</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2021 - November - 1st Council	\$39.98 <b>\$39.98</b>	

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<u>21-10/160017.0</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2021 - November - 1st Council	\$32.32 <b>\$32.32</b>	
<u>21-10/160028.0</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2021 - November - 1st Council	\$18.80 <b>\$18.80</b>	
<u>21-10/190091.0</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - November - 1st Council	\$7.43 <b>\$7.43</b>	
<u>21-10/190092.1</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - November - 1st Council	\$4,784.05 <b>\$4,784.05</b>	
<u>21-10/190092.2</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - November - 1st Council	\$8,019.82 <b>\$8,019.82</b>	
<u>21-10/190092.3</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - November - 1st Council	\$1,047.89 <b>\$1,047.89</b>	
<u>21-10/190092.4</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - November - 1st Council	\$38.16 <b>\$38.16</b>	
<u>21-10/210131.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - November - 1st Council	\$13.84 <b>\$13.84</b>	
<u>21-10/220062.0</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - November - 1st Council	\$11.45 <b>\$11.45</b>	
<u>21-10/250045.0</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - November - 1st Council	\$31.09 <b>\$31.09</b>	

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<b>Invoice</b>				
<u>21-10/250116.0</u>	<u>City of Blaine-Utilities</u>	<b>2021 - November - 1st Council</b>		
101-000-040-542-70-47-00	Utility Services		\$7.43	
			<b>\$7.43</b>	
<u>21-10/250139.0</u>	<u>City of Blaine-Utilities</u>	<b>2021 - November - 1st Council</b>		
420-000-035-535-50-47-00	Utility Services		\$24.05	
			<b>\$24.05</b>	
<u>21-10/250214.0</u>	<u>City of Blaine-Utilities</u>	<b>2021 - November - 1st Council</b>		
420-000-035-535-50-47-00	Utility Services		\$99.99	
			<b>\$99.99</b>	
<u>21-10/250217.0</u>	<u>City of Blaine-Utilities</u>	<b>2021 - November - 1st Council</b>		
401-000-033-533-50-47-00	Utilities		\$18.87	
			<b>\$18.87</b>	
<u>21-10/270020.0</u>	<u>City of Blaine-Utilities</u>	<b>2021 - November - 1st Council</b>		
401-000-033-533-90-47-00	Utility Services		\$1,127.48	
			<b>\$1,127.48</b>	
<u>21-10/270021.0</u>	<u>City of Blaine-Utilities</u>	<b>2021 - November - 1st Council</b>		
401-000-033-533-90-47-00	Utility Services		\$145.96	
			<b>\$145.96</b>	
<u>21-10/270039.0</u>	<u>City of Blaine-Utilities</u>	<b>2021 - November - 1st Council</b>		
001-000-010-518-30-47-02	Utilities (Gateway Property)		\$207.88	
			<b>\$207.88</b>	
<u>21-10/270060.0</u>	<u>City of Blaine-Utilities</u>	<b>2021 - November - 1st Council</b>		
001-000-010-518-30-47-02	Utilities (Gateway Property)		\$8.78	
			<b>\$8.78</b>	
<u>21-10/270062.1</u>	<u>City of Blaine-Utilities</u>	<b>2021 - November - 1st Council</b>		
001-000-010-518-30-47-02	Utilities (Gateway Property)		\$17.55	
			<b>\$17.55</b>	
<u>21-10/270203.0</u>	<u>City of Blaine-Utilities</u>	<b>2021 - November - 1st Council</b>		
410-000-034-534-80-47-00	Utility Services		\$24.05	
			<b>\$24.05</b>	



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<u>21-10/270228.0</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - November - 1st Council	\$77.49 <b>\$77.49</b>	
<u>21-10/270385.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - November - 1st Council	\$7,936.07 <b>\$7,936.07</b>	
<u>21-10/270386.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - November - 1st Council	\$842.39 <b>\$842.39</b>	
<u>21-10/270387.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - November - 1st Council	\$230.38 <b>\$230.38</b>	
<u>21-10/270388.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - November - 1st Council	\$20.81 <b>\$20.81</b>	
<u>21-10/270389.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - November - 1st Council	\$1,259.22 <b>\$1,259.22</b>	
<u>21-10/280700.0</u> 101-000-040-542-63-47-00	<u>City of Blaine-Utilities</u> Public Utility Services	2021 - November - 1st Council	\$3,588.46 <b>\$3,588.46</b>	
<u>21-10/290015.0</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - November - 1st Council	\$45.47 <b>\$45.47</b>	
<u>21-10/290017.0</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - November - 1st Council	\$76.56 <b>\$76.56</b>	
<u>21-10/290215.0</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - November - 1st Council	\$51.66 <b>\$51.66</b>	

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<b>Invoice</b>				
<u>21-10/290236.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - November - 1st Council	\$890.95 <b>\$890.95</b>	
<u>21-10/300751.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - November - 1st Council	\$253.82 <b>\$253.82</b>	
<u>21-10/300800.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - November - 1st Council	\$12.53 <b>\$12.53</b>	
<u>21-10/350102.0</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - November - 1st Council	\$186.92 <b>\$186.92</b>	
<u>21-10/350111.1</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - November - 1st Council	\$28.07 <b>\$28.07</b>	
<u>21-10/360510.0</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - November - 1st Council	\$26.07 <b>\$26.07</b>	
<u>21-11/CH</u> 001-000-010-518-80-41-18	<u>Comcast</u> MIS Services - MIS System	2021 - November - 1st Council	\$109.98 <b>\$109.98</b>	
<u>21-11/VIC</u> 110-000-057-557-30-42-00	<u>Comcast</u> Communications (VIC)	2021 - November - 1st Council	\$138.82 <b>\$138.82</b>	
<u>16753</u> 101-000-040-542-30-36-00	<u>Cowden Gravel &amp; Ready Mix</u> <b>STREET PATCH</b> Operating & Maint. Supplies	2021 - November - 1st Council	\$402.45 <b>\$402.45</b>	
<u>0638547</u> 001-000-020-521-10-36-00	<u>Culligan NW</u> <b>PD WATER</b> Operating Supplies	2021 - November - 1st Council	\$55.88 <b>\$55.88</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>0643744</u></b>	<b><u>Culligan NW</u></b>	<b>2021 - November - 1st Council</b>		
	<b>PD WATER</b>			
<u>001-000-020-521-10-36-00</u>	Operating Supplies		\$45.11	
			<b>\$45.11</b>	
<b><u>21-10/HESKETH</u></b>	<b><u>Dan Hesketh</u></b>	<b>2021 - November - 1st Council</b>		
	<b>WITNESS AND JURY FEES</b>			
<u>001-000-010-512-50-49-00</u>	Miscellaneous		\$18.62	
			<b>\$18.62</b>	
<b><u>94628</u></b>	<b><u>Darktrace Limited</u></b>	<b>2021 - November - 1st Council</b>		
	<b>SUPPORT AND MAINT</b>			
<u>001-000-010-518-80-36-18</u>	MIS Software-MIS System		\$3,150.58	
			<b>\$3,150.58</b>	
<b><u>496583</u></b>	<b><u>David Evans &amp; Associates</u></b>	<b>2021 - November - 1st Council</b>		
	<b>BLAINE WSP UPDATE</b>			
<u>410-000-034-534-10-41-11</u>	Professional Services-Comp Plan		\$790.50	
			<b>\$790.50</b>	
<b><u>496585</u></b>	<b><u>David Evans &amp; Associates</u></b>	<b>2021 - November - 1st Council</b>		
	<b>G ST SEWER IMPR</b>			
<u>420-000-415-594-35-63-14</u>	G Street Sewer Improvement (WW Conveyance - East Blaine)		\$12,831.50	
			<b>\$12,831.50</b>	
<b><u>496587</u></b>	<b><u>David Evans &amp; Associates</u></b>	<b>2021 - November - 1st Council</b>		
	<b>EAST MAPLE RIDGE PLAT PH 1-3</b>			
<u>503-000-030-539-10-41-10</u>	Outside Inspection Services		\$318.70	
			<b>\$318.70</b>	
<b><u>496589</u></b>	<b><u>David Evans &amp; Associates</u></b>	<b>2021 - November - 1st Council</b>		
	<b>WOODBERRY FINAL PLAT</b>			
<u>503-000-030-539-10-41-10</u>	Outside Inspection Services		\$1,993.90	
			<b>\$1,993.90</b>	
<b><u>21-11/DMCMA</u></b>	<b><u>DMCMA</u></b>	<b>2021 - November - 1st Council</b>		
	<b>DMCMA MEMBER DUES-KING</b>			
<u>001-000-010-512-50-43-00</u>	Travel & Training		\$150.00	
			<b>\$150.00</b>	
<b><u>21-10/BOYCE</u></b>	<b><u>Donna Boyce</u></b>	<b>2021 - November - 1st Council</b>		
	<b>WITNESS AND JURY FEES</b>			
<u>001-000-010-512-50-49-00</u>	Miscellaneous		\$17.62	
			<b>\$17.62</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>20415</u></b>	<b><u>Evergreen Tractor LLC</u></b>	<b>2021 - November - 1st Council</b>		
	<b>EQUIP RENTAL WATERSHED PROJ</b>			
<u>410-000-034-534-80-45-00</u>	Operating Rentals & Leases		\$9,300.62	
			<b>\$9,300.62</b>	
<b><u>21-17047</u></b>	<b><u>Exact Scientific Svcs. Inc</u></b>	<b>2021 - November - 1st Council</b>		
<u>420-000-035-535-80-41-00</u>	Professional Services		\$170.00	
			<b>\$170.00</b>	
<b><u>81673985</u></b>	<b><u>Farmer Bros. CO</u></b>	<b>2021 - November - 1st Council</b>		
	<b>PW</b>			
<u>420-000-035-535-80-31-00</u>	Office Supplies		\$34.80	
<u>503-000-030-539-10-31-00</u>	Office & Operating Supplies		\$63.58	
			<b>\$98.38</b>	
<b><u>WAFER173803</u></b>	<b><u>Fastenal Company</u></b>	<b>2021 - November - 1st Council</b>		
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$119.98	
			<b>\$119.98</b>	
<b><u>WAFER173804</u></b>	<b><u>Fastenal Company</u></b>	<b>2021 - November - 1st Council</b>		
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$354.97	
			<b>\$354.97</b>	
<b><u>WAFER174253</u></b>	<b><u>Fastenal Company</u></b>	<b>2021 - November - 1st Council</b>		
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		(\$308.58) CREDIT	
			<b>(\$308.58)</b>	
<b><u>3401-22110137</u></b>	<b><u>Financial Consl Solutions Group Inc</u></b>	<b>2021 - November - 1st Council</b>		
	<b>WHOLESALE WATER TRUE UP</b>			
<u>410-000-034-534-10-41-20</u>	Bbw&s Wholesale Contract		\$4,527.50	
			<b>\$4,527.50</b>	
<b><u>3402-22110138</u></b>	<b><u>Financial Consl Solutions Group Inc</u></b>	<b>2021 - November - 1st Council</b>		
	<b>2021 WTR RATE STUDY</b>			
<u>410-000-034-534-10-41-00</u>	Professional Services		\$3,831.25	
			<b>\$3,831.25</b>	
<b><u>3403-22110139</u></b>	<b><u>Financial Consl Solutions Group Inc</u></b>	<b>2021 - November - 1st Council</b>		
	<b>2021 WW RATE STUDY</b>			
<u>420-000-035-535-10-41-00</u>	Professional Services		\$2,811.25	
			<b>\$2,811.25</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>14111</u></b>	<b><u>Financial Consulants International, INC</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-020-521-20-45-01</u>	Operating Rental - FCI Agreement		\$4,752.40	
			<b>\$4,752.40</b>	
<b><u>21-11/OCT</u></b>	<b><u>Friendship Diversion Svcs</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-020-523-20-41-00</u>	Electronic Monitoring Services		\$1,082.00	
			<b>\$1,082.00</b>	
<b><u>21-10/BANAGAN</u></b>	<b><u>George Banagan</u></b>	<b>2021 - November - 1st Council</b>		
	<b>WITNESS AND JURY FEES</b>			
<u>001-000-010-512-50-49-00</u>	Miscellaneous		\$18.74	
			<b>\$18.74</b>	
<b><u>21-10/ALLEN</u></b>	<b><u>Grace Rebecca Allen</u></b>	<b>2021 - November - 1st Council</b>		
	<b>WITNESS AND JURY FEES</b>			
<u>001-000-010-512-50-49-00</u>	Miscellaneous		\$21.87	
			<b>\$21.87</b>	
<b><u>JB21-069243</u></b>	<b><u>Great Floors</u></b>	<b>2021 - November - 1st Council</b>		
	<b>COUNCIL CHAMBERS</b>			
<u>307-000-010-594-18-62-03</u>	Building Improvements - Council Chambers		\$1,391.88	
			<b>\$1,391.88</b>	
<b><u>192757</u></b>	<b><u>GrowSource</u></b>	<b>2021 - November - 1st Council</b>		
	<b>SKALLMAN POND PROJECT</b>			
<u>314-000-070-594-76-61-08</u>	Skallman Park Dog Area Expansion		\$3,370.08	
			<b>\$3,370.08</b>	
<b><u>192758</u></b>	<b><u>GrowSource</u></b>	<b>2021 - November - 1st Council</b>		
	<b>SKALLMAN POND PROJECT</b>			
<u>314-000-070-594-76-61-08</u>	Skallman Park Dog Area Expansion		\$481.44	
			<b>\$481.44</b>	
<b><u>1170611</u></b>	<b><u>Guardian Security</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-010-518-30-41-01</u>	Professional Services (BBB)		\$745.39	
			<b>\$745.39</b>	
<b><u>004413</u></b>	<b><u>ISSQUARED</u></b>	<b>2021 - November - 1st Council</b>		
	<b>PW VPN FortiMail SETUP</b>			
<u>001-000-010-518-80-41-18</u>	MIS Services - MIS System		\$2,448.00	
			<b>\$2,448.00</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>004426</u></b>	<b><u>ISSQUARED</u></b>	<b>2021 - November - 1st Council</b>		
	<b>ANNUAL T15 FIREWALL</b>			
<u>410-000-034-534-80-36-00</u>	Operating Supplies		\$165.49	
<u>420-000-035-535-80-36-00</u>	Operating & Maint. Supplies		\$165.48	
			<b>\$330.97</b>	
<b><u>004427</u></b>	<b><u>ISSQUARED</u></b>	<b>2021 - November - 1st Council</b>		
	<b>WATCHGUARD/WhatComm</b>			
<u>001-000-020-521-10-41-00</u>	Professional Services		\$4,569.60	
			<b>\$4,569.60</b>	
<b><u>32992</u></b>	<b><u>Iverson Earth Works LLC</u></b>	<b>2021 - November - 1st Council</b>		
	<b>DECHLORINATION SYSTEM/RETAINAGE RELEASE</b>			
<u>420-000-415-594-35-63-11</u>	Dechlorization for Lift Station 11		\$7,667.41	
			<b>\$7,667.41</b>	
<b><u>21-10/DAWSON</u></b>	<b><u>Jan Dawson</u></b>	<b>2021 - November - 1st Council</b>		
	<b>WITNESS AND JURY FEES</b>			
<u>001-000-010-512-50-49-00</u>	Miscellaneous		\$10.45	
			<b>\$10.45</b>	
<b><u>21-10/BARNEY</u></b>	<b><u>Jerrylyn Barney</u></b>	<b>2021 - November - 1st Council</b>		
	<b>WITNESS AND JURY FEES</b>			
<u>001-000-010-512-50-49-00</u>	Miscellaneous		\$17.62	
			<b>\$17.62</b>	
<b><u>3086341</u></b>	<b><u>John Deere Financial</u></b>	<b>2021 - November - 1st Council</b>		
	<b>#13</b>			
<u>001-000-030-536-00-36-00</u>	Operating Supplies (Cemetery)		\$5.85	
			<b>\$5.85</b>	
<b><u>3086352</u></b>	<b><u>John Deere Financial</u></b>	<b>2021 - November - 1st Council</b>		
	<b>#13</b>			
<u>001-000-030-536-00-36-00</u>	Operating Supplies (Cemetery)		\$582.66	
			<b>\$582.66</b>	
<b><u>21-10/BEUCHEL</u></b>	<b><u>Keith Beuchel</u></b>	<b>2021 - November - 1st Council</b>		
	<b>WITNESS AND JURY FEES</b>			
<u>001-000-010-512-50-49-00</u>	Miscellaneous		\$16.05	
			<b>\$16.05</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>21-10/MILLER</u></b>	<b><u>Ken Miller</u></b>	<b>2021 - November - 1st Council</b>		
	<b>WITNESS AND JURY FEES</b>			
<u>001-000-010-512-50-49-00</u>	Miscellaneous		\$18.06	
			<b>\$18.06</b>	
<b><u>21-10/KLEANCUT</u></b>	<b><u>Klean Cut Turf Care</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-076-576-80-41-00</u>	Professional Services (Parks)		\$1,756.30	PARKS
			<b>\$1,756.30</b>	
<b><u>21-10/TAVIS</u></b>	<b><u>Mackenzie Tavis</u></b>	<b>2021 - November - 1st Council</b>		
	<b>WITNESS AND JURY FEES</b>			
<u>001-000-010-512-50-49-00</u>	Miscellaneous		\$16.38	
			<b>\$16.38</b>	
<b><u>64975</u></b>	<b><u>McClatchy Company LLC</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-010-511-60-44-00</u>	Advertising		\$135.00	
<u>001-000-050-558-60-44-00</u>	Advertising		\$300.00	
<u>001-000-050-558-60-44-00</u>	Advertising		\$127.50	
			<b>\$562.50</b>	
<b><u>21-10/PALMERINO</u></b>	<b><u>Michael Palmerino</u></b>	<b>2021 - November - 1st Council</b>		
	<b>WITNESS AND JURY FEES</b>			
<u>001-000-010-512-50-49-00</u>	Miscellaneous		\$12.02	
			<b>\$12.02</b>	
<b><u>S3318701</u></b>	<b><u>NC Machinery</u></b>	<b>2021 - November - 1st Council</b>		
	<b>420 CAT BACKHOE</b>			
<u>410-000-034-594-34-64-00</u>	Machinery & Equipment		\$140,411.05	
			<b>\$140,411.05</b>	
<b><u>2021-11</u></b>	<b><u>North County Public Defense</u></b>	<b>2021 - November - 1st Council</b>		
	<b>NOVEMBER</b>			
<u>001-000-010-515-91-41-00</u>	Public Defender		\$6,500.00	
			<b>\$6,500.00</b>	
<b><u>42492</u></b>	<b><u>Northwest Fence Inc.</u></b>	<b>2021 - November - 1st Council</b>		
	<b>CEMETERY FENCE REPAIRS</b>			
<u>001-000-030-536-00-48-00</u>	Repairs & Maintenance (Cemetery)		\$2,130.30	
			<b>\$2,130.30</b>	
<b><u>21-11/NOV</u></b>	<b><u>NW Land Company Blaine, LLP</u></b>	<b>2021 - November - 1st Council</b>		
	<b>NOV RENT, TAX, AND HOA</b>			
<u>001-000-020-521-20-45-00</u>	Operating Rentals & Leases		\$1,385.00	
			<b>\$1,385.00</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>21-10/THRALL</u></b>	<b><u>Patricia Thrall</u></b>	<b>2021 - November - 1st Council</b>		
	<b>WITNESS AND JURY FEES</b>			
<u>001-000-010-512-50-49-00</u>	Miscellaneous		\$13.36	
			<b>\$13.36</b>	
<b><u>21-10/BARNINGHAM</u></b>	<b><u>Patti Barningham</u></b>	<b>2021 - November - 1st Council</b>		
	<b>WITNESS AND JURY FEES</b>			
<u>001-000-010-512-50-49-00</u>	Miscellaneous		\$10.56	
			<b>\$10.56</b>	
<b><u>Y443233</u></b>	<b><u>Platt Electric</u></b>	<b>2021 - November - 1st Council</b>		
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$3,743.50	
			<b>\$3,743.50</b>	
<b><u>233230</u></b>	<b><u>Pogozone LLC</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-010-518-80-42-18</u>	MIS Communications-MIS System		\$500.00	CH INTERNET
<u>001-000-020-521-20-42-00</u>	Communications		\$125.00	HARVEY ST INTERNET
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$49.95	MARINE PARK WI-FI
<u>401-000-033-533-10-45-00</u>	Operating Rentals & Leases		\$50.00	FLEXNET INTERNET HALF
<u>401-000-033-533-10-45-00</u>	Operating Rentals & Leases		\$266.96	FLEXNET TOWER LEASE HALF
<u>410-000-034-534-10-45-00</u>	Operating Rentals & Leases		\$50.00	FLEXNET INTERNET HALF
<u>410-000-034-534-10-45-00</u>	Operating Rentals & Leases		\$266.96	FLEXNET TOWER LEASE HALF
			<b>\$1,308.87</b>	
<b><u>65643</u></b>	<b><u>Point Roberts Press, Inc.</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-010-511-60-44-00</u>	Advertising		\$81.67	
<u>001-000-010-511-60-44-00</u>	Advertising		\$81.67	
<u>001-000-010-511-60-44-00</u>	Advertising		\$210.00	
<u>001-000-010-511-60-44-00</u>	Advertising		\$81.67	
<u>001-000-010-511-60-44-00</u>	Advertising		\$175.00	
<u>001-000-010-511-60-44-00</u>	Advertising		\$81.67	
<u>001-000-010-518-10-44-00</u>	Advertising		\$175.00	
<u>001-000-010-518-10-44-00</u>	Advertising		\$175.00	
<u>001-000-010-518-10-44-00</u>	Advertising		\$60.00	
			<b>\$1,121.68</b>	
<b><u>91013</u></b>	<b><u>Rohlinger Enterprises Inc</u></b>	<b>2021 - November - 1st Council</b>		
	<b>LIGHT CREW GLOVE TESTING/PROTECTION</b>			
<u>401-000-033-533-50-41-00</u>	Professional Services		\$798.86	
			<b>\$798.86</b>	



Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>19369181</u></b>	<b><u>Sanitary Service Company</u></b>	<b>2021 - November - 1st Council</b>		
	<b>MEMBRANE PROJECT</b>			
<u>420-000-035-535-80-47-00</u>	Utility Services		\$178.87	
			<b>\$178.87</b>	
<b><u>21-11/OCT SSC</u></b>	<b><u>Sanitary Service Company</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-010-518-30-47-01</u>	Public Utility Services (BBB)		\$647.06	NEW CITY HALL
<u>001-000-020-521-50-47-00</u>	Utility Services (PD Annex)		\$519.11	CITY ANNEX
<u>001-000-075-575-50-47-00</u>	Public Utility Service (CC/Snr Center)		\$395.36	SENIOR CENTER
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$325.20	MARINE PARK
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$24.20	SKATE PARK
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$9.55	COMMUNITY GARDEN
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$15.91	DOG WASTE H ST
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$15.91	DOG WASTE BOBLETT
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$15.91	DOG WASTE D ST
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$15.91	LINCOLN PARK D ST
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$31.83	LINCOLN PARK H ST
<u>101-000-040-542-70-47-00</u>	Utility Services		\$1,419.49	CITY LITTER CANS
<u>110-000-057-557-30-47-00</u>	Utilities (VIC)		\$42.17	VISITOR CENTER
<u>401-000-033-533-90-47-00</u>	Utility Services		\$446.19	PUBLIC WORKS
<u>420-000-035-535-80-47-00</u>	Utility Services		\$412.49	WWPT
			<b>\$4,336.29</b>	
<b><u>309380</u></b>	<b><u>Security Solutions</u></b>	<b>2021 - November - 1st Council</b>		
	<b>ANNUAL SPRINKLER TEST</b>			
<u>420-000-035-535-80-41-00</u>	Professional Services		\$880.00	
			<b>\$880.00</b>	
<b><u>310263</u></b>	<b><u>Security Solutions</u></b>	<b>2021 - November - 1st Council</b>		
	<b>ANNUAL BACKFLOW SVC</b>			
<u>410-000-034-534-10-48-00</u>	Repairs & Maintenance (o/s)		\$465.00	
			<b>\$465.00</b>	
<b><u>20-10/BAKER</u></b>	<b><u>Steven Baker</u></b>	<b>2021 - November - 1st Council</b>		
	<b>WITNESS AND JURY FEES</b>			
<u>001-000-010-512-50-49-00</u>	Miscellaneous		\$21.65	
			<b>\$21.65</b>	
<b><u>83947</u></b>	<b><u>STOW IT</u></b>	<b>2021 - November - 1st Council</b>		
	<b>FENCE RENTALS/MEMBRANE PROJECT</b>			
<u>420-000-035-535-80-45-00</u>	Operating Rentals & Leases		\$326.40	
			<b>\$326.40</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>21-10/SULLIVAN</u></b>	<b><u>Susan Sullivan</u></b>	<b>2021 - November - 1st Council</b>		
	<b>WITNESS AND JURY FEES</b>			
<u>001-000-010-512-50-49-00</u>	Miscellaneous		\$15.15	
			<b>\$15.15</b>	
<b><u>21-10/HAYDEN</u></b>	<b><u>Sylvia Hayden</u></b>	<b>2021 - November - 1st Council</b>		
	<b>WITNESS AND JURY FEES</b>			
<u>001-000-010-512-50-49-00</u>	Miscellaneous		\$16.50	
			<b>\$16.50</b>	
<b><u>845189360</u></b>	<b><u>Thomson Reuters - West</u></b>	<b>2021 - November - 1st Council</b>		
	<b>COURT RULE BOOKS</b>			
<u>001-000-010-512-50-49-00</u>	Miscellaneous		\$627.78	
			<b>\$627.78</b>	
<b><u>21-10/BULKMAIL</u></b>	<b><u>US Postal Service</u></b>	<b>2021 - November - 1st Council</b>		
	<b>PERMIT #2 DEPOSIT</b>			
<u>001-000-010-514-21-42-00</u>	Communications		\$1,666.98	
			<b>\$1,666.98</b>	
<b><u>21-11/PERMIT 2</u></b>	<b><u>US Postal Service</u></b>	<b>2021 - November - 1st Council</b>		
	<b>ANNUAL FEE PERMIT #2</b>			
<u>001-000-010-514-21-42-00</u>	Communications		\$265.00	
			<b>\$265.00</b>	
<b><u>1100127</u></b>	<b><u>Utilities Underground</u></b>	<b>2021 - November - 1st Council</b>		
<u>401-000-033-533-50-41-00</u>	Professional Services		\$22.79	
<u>410-000-034-534-90-41-00</u>	Professional Services		\$22.79	
<u>420-000-035-535-50-41-00</u>	Professional Services		\$22.79	
			<b>\$68.37</b>	
<b><u>1826</u></b>	<b><u>Vac-Tank Western Services Inc</u></b>	<b>2021 - November - 1st Council</b>		
	<b>OCT HAULING</b>			
<u>420-000-035-535-80-41-00</u>	Professional Services		\$9,095.00	
			<b>\$9,095.00</b>	
<b><u>21-11/1031</u></b>	<b><u>Vision Landscaping and Irrigation Inc</u></b>	<b>2021 - November - 1st Council</b>		
	<b>IRRIGATION SHUTDOWN</b>			
<u>420-000-035-535-80-41-00</u>	Professional Services		\$543.50	
			<b>\$543.50</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>75597</u></b>	<b><u>Washington State Patrol</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-020-521-10-42-00</u>	<b>SUMAS MTN COM SITE FEE</b> Communications		\$1,962.00	
			<b>\$1,962.00</b>	
<b><u>122002240</u></b>	<b><u>Washington State Patrol</u></b>	<b>2021 - November - 1st Council</b>		
<u>653-000-000-586-83-00-00</u>	<b>BACKGROUND CHECKS</b> Concealed Pistol Lic - Wsp		\$26.50	
			<b>\$26.50</b>	
<b><u>33209</u></b>	<b><u>Whatcom County A.S. Finance (jail)</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-020-523-60-41-10</u>	<b>SEPT INMATE HOUSING</b> Professional Services-Jail		\$23,038.27	
			<b>\$23,038.27</b>	
<b><u>21-11/WCHD QTR 2</u></b>	<b><u>Whatcom County Health</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-060-566-00-41-00</u>	Professional Services (County Alcohol Treatment Programs)		\$508.25	
			<b>\$508.25</b>	
<b><u>21-11/WCHD QTR 3</u></b>	<b><u>Whatcom County Health</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-060-566-00-41-00</u>	Professional Services (County Alcohol Treatment Programs)		\$525.65	
			<b>\$525.65</b>	
<b><u>21-11/WCHD QTR1</u></b>	<b><u>Whatcom County Health</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-060-566-00-41-00</u>	Professional Services (County Alcohol Treatment Programs)		\$501.12	
			<b>\$501.12</b>	
<b><u>129469</u></b>	<b><u>Whatcom Law Group P.S.</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-050-558-60-41-00</u>	Professional Services		\$380.00	
			<b>\$380.00</b>	
<b><u>129470</u></b>	<b><u>Whatcom Law Group P.S.</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-010-515-45-41-10</u>	Prosecution Costs		\$4,528.72	
			<b>\$4,528.72</b>	
<b><u>129471</u></b>	<b><u>Whatcom Law Group P.S.</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-010-515-45-41-10</u>	Prosecution Costs		\$1,018.22	
			<b>\$1,018.22</b>	
<b><u>129472</u></b>	<b><u>Whatcom Law Group P.S.</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-010-515-45-41-10</u>	Prosecution Costs		\$5,700.49	
			<b>\$5,700.49</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>166335</u></b>	<b><u>Yorkston Oil Co. Inc.</u></b>	<b>2021 - November - 1st Council</b>		
	<b>CDS</b>			
<u>001-000-050-558-60-32-00</u>	Fuel		\$51.44	
			<b>\$51.44</b>	
<b><u>166336</u></b>	<b><u>Yorkston Oil Co. Inc.</u></b>	<b>2021 - November - 1st Council</b>		
	<b>PD</b>			
<u>001-000-020-521-20-32-00</u>	Fuel Consumed		\$2,845.44	
			<b>\$2,845.44</b>	
<b><u>166385</u></b>	<b><u>Yorkston Oil Co. Inc.</u></b>	<b>2021 - November - 1st Council</b>		
	<b>PW</b>			
<u>001-000-010-518-30-32-00</u>	Fuel Consumed		\$109.26	
<u>001-000-030-536-00-32-00</u>	Fuel Consumed (Cemetery)		\$81.08	
<u>001-000-076-576-80-32-00</u>	Fuel Consumed (Parks)		\$103.08	
<u>101-000-040-543-50-32-00</u>	Fuel Consumed		\$364.87	
<u>401-000-033-533-50-32-00</u>	Fuel Consumed		\$265.05	
<u>410-000-034-534-80-32-00</u>	Fuel Consumed		\$189.63	
<u>410-000-034-534-90-32-00</u>	Fuel Consumed		\$279.44	
<u>420-000-035-535-50-32-00</u>	Fuel Consumed		\$423.93	
<u>420-000-035-535-80-32-00</u>	Fuel Consumed		\$144.64	
<u>425-000-031-531-31-32-00</u>	Fuel Consumed		\$276.28	
<u>503-000-030-539-10-32-00</u>	Fuel Consumed		\$4.85	
			<b>\$2,242.11</b>	
<b><u>21-10/332-1230</u></b>	<b><u>ZiPLY Fiber</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-020-521-10-42-00</u>	Communications		\$112.19	
			<b>\$112.19</b>	
<b><u>21-10/332-2920</u></b>	<b><u>ZiPLY Fiber</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-010-518-30-42-01</u>	Communication (BBB)		\$294.08	
			<b>\$294.08</b>	
<b><u>21-10/332-4238</u></b>	<b><u>ZiPLY Fiber</u></b>	<b>2021 - November - 1st Council</b>		
<u>410-000-034-534-10-42-00</u>	Communications		\$32.73	
<u>420-000-035-535-10-42-00</u>	Communications		\$32.73	
<u>503-000-030-539-10-42-00</u>	Communications		\$65.44	
<u>503-000-030-539-10-42-00</u>	Communications		\$65.45	
			<b>\$196.35</b>	
<b><u>21-10/332-4506</u></b>	<b><u>ZiPLY Fiber</u></b>	<b>2021 - November - 1st Council</b>		
<u>001-000-075-575-50-42-00</u>	Communications (CC/Snr Center)		\$112.19	
			<b>\$112.19</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<u>21-10/332-5521</u> 001-000-020-521-10-42-00	<u>Zipty Fiber</u> Communications	2021 - November - 1st Council	\$65.73 <b>\$65.73</b>	
<u>21-10/332-8040</u> 001-000-075-575-50-42-00	<u>Zipty Fiber</u> Communications (CC/Snr Center)	2021 - November - 1st Council	\$164.21 <b>\$164.21</b>	
<u>21-10/332-8200</u> 420-000-035-535-80-42-00	<u>Zipty Fiber</u> Communications	2021 - November - 1st Council	\$318.52 <b>\$318.52</b>	
<u>21-10/332-8330</u> 001-000-010-518-30-42-01	<u>Zipty Fiber</u> Communication (BBB)	2021 - November - 1st Council	\$70.88 <b>\$70.88</b>	
<u>21-10/332-9581</u> 001-000-072-572-50-42-00	<u>Zipty Fiber</u> Communications (Library)	2021 - November - 1st Council	\$69.67 <b>\$69.67</b>	
		<b>Total Invoice</b>	<b>\$358,629.98</b>	
		<b>Grand Total</b>	<b>\$358,629.98</b>	