

Voucher Report

12/27/2016

Vendor Name	Link to Transaction Transaction Reference	Transaction Date	Total Amount	Title
AARP MedicareRx Enhanced (PDP)	01-2017AARP	12/13/2016	\$872.40	Personnel Benefits
ABriteWay	15214	12/8/2016	\$34.00	Miscellaneous
Aramark Uniform Services	1988920303	12/6/2016	\$22.85	Uniforms & Boots
	1988920304	12/6/2016	\$16.28	Uniforms & Boots Uniforms & Boots
	1988931039	12/13/2016	\$23.73	Uniforms & Boots
	1988931040	12/13/2016	\$28.75	Repair & Maintenance (o/s) Uniforms & Boots Uniforms & Boots
	Associated Project Consultants, Inc., P.S.	10134APC	8/31/2016	\$1,089.00
AT & T Wireless	287249321447X12052016	11/27/2016	\$39.51	Communications
Automated Mailing Service	195339	10/27/2016	\$92.23	Brochures
	195847- 12/20/2016 10:20:27 AM	11/29/2016	\$164.79	Office & Operating Supplies
Avocet Environmental	1604210-IN	12/5/2016	\$18.00	Professional Services
	1604236-IN	12/5/2016	\$342.00	Professional Services
	1604243-IN	12/6/2016	\$18.00	Professional Services
	1604303-IN	12/8/2016	\$335.00	Professional Services
	1604320-IN	12/9/2016	\$28.00	Professional Services
	1604325-IN	12/9/2016	\$126.00	Professional Services
Baron Telecommunications	73535	12/1/2016	\$89.84	MIS Communications-MIS System
Bay City Supply	199659	11/28/2016	\$387.93	Operating Supplies (CC/Senior Cntr) Ops & Maint Supplies Operating & Maint. Supplies
	200311	12/9/2016	\$95.34	Operating Supplies (PD Annex)
	Beckwith Consulting Group	16-12Inv.8	12/1/2016	\$9,918.12
Bellingham Automotive	120658	11/3/2016	\$405.21	Repair & Maint Vehicles (o/s)
Bio Clean, Inc	7536	11/30/2016	\$434.00	Professional Services
BlueRX (PDP)	16-12glover(partd)	12/23/2016	\$113.50	Personnel Benefits
Blumenthal Uniforms	006294841	10/25/2016	\$17.31	Uniforms & Equipment
	006339293	10/31/2016	\$273.42	Uniforms & Equipment
	006346451	11/2/2016	\$185.13	Uniforms & Equipment
	006401751	11/11/2016	\$70.47	Uniforms & Equipment
	006411392	11/14/2016	\$11.88	Uniforms & Equipment
	006496587	11/28/2016	\$1,057.41	Uniforms & Equipment
Braaksm Engineering	COB 1611	12/1/2016	\$750.00	H St Street Lights
Byung P. Song	6z0715995/Interpreting	12/14/2016	\$450.00	Professional Services
City of Blaine - Adv.travel	16-12Adv.Trvl.Freeman	12/20/2016	\$100.00	Travel & Training
Copy Source	034,832	12/7/2016	\$714.45	Office & Operating Supplies
David A Nelson, P.S.	1196(2)	12/12/2016	\$276.00	Prosecution Costs
Day Wireless Systems	425341	12/6/2016	\$67.81	Professional Services
Deborah Harger	16-12FatDragonfly	12/22/2016	\$92.40	Office & Operating Supplies
Department of Natural Resources Financial Mnamt	9115535	12/4/2016	\$17.40	Miscellaneous
Farmer Bros. CO	64588376 SO	12/13/2016	\$196.03	Supplies Office Supplies Office & Operating Supplies
	64588377 SO	12/13/2016	\$168.67	Operating Supplies (PD Annex)
	64588378 SO	12/13/2016	\$228.12	Operating & Maintenance Supplies (BBB)
	General Microsystems	10021	12/14/2016	\$1,586.81

Harborside Construction	800L*evidence door	12/12/2016	\$775.13	Repair & Maintenance (o/s)
	800L*evidence storage lockers	12/12/2016	\$13,020.00	Building Improvement-PS Property & Evidence Room Upgrade
International Peach Arch Association	16-11IPAA	11/8/2016	\$559.74	Peace Arch Park Sculpture
James L. Glover	2016-002	12/14/2016	\$544.53	Prof Svcs-Medical Expenses
K ENGINEERS, INC	12784	11/30/2016	\$922.50	Vista Terrace
Merit Emergency ED & Trng	4642 *	10/31/2016	\$6,609.78	Small Tools & Equipment
Michael Jones	16-12Lean/Jones	12/12/2016	\$210.44	Travel & Training
Motorola	13137381	11/21/2016	\$983.43	Small Tools & Equipment
Northstar Chemical	96004Northstar	12/12/2016	\$2,755.90	Operating & Maint. Supplies
Northwest Propane	P12302	11/1/2016	\$54.25	Professional Services
Premera Blue Cross	17-01labree(planF)	12/10/2016	\$207.00	Personnel Benefits
Puget Sound Energy	16-12/200007419415	12/9/2016	\$27.57	Public Utility Services
	16-12/220011354069	12/6/2016	\$10.22	Ops & Maint Supplies
Recycling & Disposal Svcs. (rds)	1804842	12/8/2016	\$199.39	Miscellaneous
Regence BlueShield	17-01Hincheys(planF)	12/11/2016	\$209.00	Personnel Benefits
Ricoh USA	97932121	12/2/2016	\$426.06	Operating Rentals & Leases
Roger L. Ellingson	125580	11/30/2016	\$4,632.00	Prosecution Costs
	125581	11/30/2016	\$1,164.00	Prosecution Costs
	125582	11/30/2016	\$684.00	Prosecution Costs
	125615	11/30/2016	\$960.00	Professional Services
Roy, Simmons & Parsons, PS	2016-11Parsons	12/6/2016	\$3,645.00	Indigent Defense
Sprint/Nextel 781148818	454531127-169	12/11/2016	\$159.14	Communications
State Auditor's Office	L117725	12/12/2016	\$1,886.89	Auditing-Professional Svcs
Territorial Supplies, Inc	13266	11/21/2016	\$115.47	Operating Supplies
Timothy Woodard	16-12Lean/Woodard	12/12/2016	\$56.00	Travel & Training
Tjoelker Enterprises	1018Tjoelker	11/30/2016	\$6,961.50	Professional Services
Trantech Engineering	2016003-08	12/5/2016	\$3,473.21	Roadway - Hughes Intersection Realignment
Utilities Underground	6110113	11/30/2016	\$39.99	Professional Services
				Professional Services
				Professional Services
Vac-Tank Trucking	inv 3393	12/1/2016	\$4,420.00	Professional Services
Verizon Wireless	9776103937	11/28/2016	\$30.02	Communications
				Communications
	9776128473	11/28/2016	\$966.91	Communications
				Communications
				Communications
				Communications
	9776150584	11/28/2016	\$1,654.08	Communications
9776150585	11/28/2016	\$58.52	Communications	
Washington State Criminal Justice Training	201127365	11/22/2016	\$85.00	Travel & Training
Whatcom County A.S. Finance	25474	11/17/2016	\$10,757.35	Intergov't Prof. Services-Jail
	25551	12/7/2016	\$53.00	Intergov't Prof. Services-Jail

Totals

\$90,274.81