



# Voucher Transaction Activity Report

November 13, 2018

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>182882996</u></b>	<b><u>ACC Business (Division of ATT)</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-010-518-30-42-01</u>	Communication (BBB)		\$406.26	
<u>001-000-020-521-10-42-00</u>	Communications		\$203.13	
<u>101-000-040-542-90-42-00</u>	Communications		\$50.79	
<u>401-000-033-533-10-42-00</u>	Communications		\$50.78	
<u>410-000-034-534-10-42-00</u>	Communications		\$50.78	
<u>503-000-030-539-10-42-00</u>	Communications		\$50.78	
			<b>\$812.52</b>	
<b><u>1990935528</u></b>	<b><u>Aramark Uniform Services</u></b>	<b>2018 - November - 1st Council</b>		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$24.00	
<u>410-000-034-534-90-22-00</u>	Uniforms & Boots		\$1.96	
			<b>\$25.96</b>	
<b><u>1990935536</u></b>	<b><u>Aramark Uniform Services</u></b>	<b>2018 - November - 1st Council</b>		
	<b>wwtp overall</b>			
<u>420-000-035-535-80-22-00</u>	Uniforms & Boots		\$22.89	wwtp overall
			<b>\$22.89</b>	
<b><u>1990945735</u></b>	<b><u>Aramark Uniform Services</u></b>	<b>2018 - November - 1st Council</b>		
<u>410-000-034-534-90-22-00</u>	Uniforms & Boots		\$22.83	
<u>420-000-035-535-50-22-00</u>	Uniforms & Boots		\$22.83	
			<b>\$45.66</b>	
<b><u>1990945744</u></b>	<b><u>Aramark Uniform Services</u></b>	<b>2018 - November - 1st Council</b>		
	<b>Sr center mats</b>			
<u>001-000-075-575-50-41-00</u>	Professional Services (CC/Snr Center)		\$21.74	Sr center mats
			<b>\$21.74</b>	
<b><u>1990945745</u></b>	<b><u>Aramark Uniform Services</u></b>	<b>2018 - November - 1st Council</b>		
	<b>cityhall /PD mats</b>			
<u>001-000-010-518-30-41-01</u>	Professional Services (BBB)		\$4.62	cityhall /PD mats
<u>001-000-010-518-31-41-00</u>	Professional Services (PD Annex)		\$17.12	cityhall /PD mats
			<b>\$21.74</b>	

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<b>Invoice</b>				
<b><u>1990945746</u></b>	<b><u>Aramark Uniform Services</u></b>	<b>2018 - November - 1st Council</b>		
	<b>wwtp overall</b>			
<u>420-000-035-535-80-22-00</u>	Uniforms & Boots		\$22.89 wwtp overall	
			<b>\$22.89</b>	
<b><u>1990955868</u></b>	<b><u>Aramark Uniform Services</u></b>	<b>2018 - November - 1st Council</b>		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$24.00	
<u>410-000-034-534-90-22-00</u>	Uniforms & Boots		\$1.96	
			<b>\$25.96</b>	
<b><u>1990955876</u></b>	<b><u>Aramark Uniform Services</u></b>	<b>2018 - November - 1st Council</b>		
	<b>wwtp overall</b>			
<u>420-000-035-535-80-22-00</u>	Uniforms & Boots		\$22.89 wwtp overall	
			<b>\$22.89</b>	
<b><u>1990966161</u></b>	<b><u>Aramark Uniform Services</u></b>	<b>2018 - November - 1st Council</b>		
	<b>Sr center mats</b>			
<u>001-000-075-575-50-41-00</u>	Professional Services (CC/Snr Center)		\$21.74 Sr center mats	
			<b>\$21.74</b>	
<b><u>1990966162</u></b>	<b><u>Aramark Uniform Services</u></b>	<b>2018 - November - 1st Council</b>		
	<b>cityhall /PD mats</b>			
<u>001-000-010-518-30-41-01</u>	Professional Services (BBB)		\$4.62 cityhall /PD mats	
<u>001-000-010-518-31-41-00</u>	Professional Services (PD Annex)		\$17.12 cityhall /PD mats	
			<b>\$21.74</b>	
<b><u>18-634</u></b>	<b><u>Arnett Testing LLC</u></b>	<b>2018 - November - 1st Council</b>		
	<b>blanket testing - light crew</b>			
<u>401-000-033-533-50-41-00</u>	Professional Services		\$236.93 blanket testing - light crew	
			<b>\$236.93</b>	
<b><u>11076</u></b>	<b><u>Associated Project Consultants, Inc., P.S.</u></b>	<b>2018 - November - 1st Council</b>		
	<b>E BLAINE SEW. DESIGN</b>			
<u>420-000-415-594-35-63-14</u>	WW Conveyance (East Blaine)		\$646.50 E BLAINE SEW. DESIGN	
			<b>\$646.50</b>	
<b><u>65555</u></b>	<b><u>Association of WA Cities</u></b>	<b>2018 - November - 1st Council</b>		
	<b>webinar</b>			
<u>001-000-010-514-20-43-00</u>	Travel & Training		\$25.00 webinar	
			<b>\$25.00</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>28724932144711052018</u></b> <u>420-000-035-535-80-42-00</u>	<b><u>AT &amp;T Wireless</u></b> Communications	<b>2018 - November - 1st Council</b>	\$40.74 <b>\$40.74</b>	
<b><u>207340</u></b> <u>001-000-010-514-21-42-00</u> <u>001-000-010-514-21-42-00</u> <u>001-000-010-514-21-42-00</u>	<b><u>Automated Mailing Service</u></b> Communications Communications Communications	<b>2018 - November - 1st Council</b>	\$570.68 \$11.40 \$75.90 <b>\$657.98</b>	
<b><u>79925</u></b> <u>001-000-010-518-80-36-18</u>	<b><u>Baron Telecommunications</u></b> <b><u>CIX100 Support</u></b> MIS Software-MIS System	<b>2018 - November - 1st Council</b>	\$93.63 CIX100 Support <b>\$93.63</b>	
<b><u>80036</u></b> <u>001-000-020-521-10-41-00</u>	<b><u>Baron Telecommunications</u></b> <b><u>AUTO ATTENDANT ACITVATED</u></b> Professional Services	<b>2018 - November - 1st Council</b>	\$641.33 AUTO ATTENDANT ACITVATED <b>\$641.33</b>	
<b><u>243582</u></b> <u>001-000-010-518-30-36-01</u>	<b><u>Bay City Supply</u></b> Operating & Maintenance Supplies (BBB)	<b>2018 - November - 1st Council</b>	\$183.49 <b>\$183.49</b>	
<b><u>243724</u></b> <u>001-000-010-518-30-36-01</u>	<b><u>Bay City Supply</u></b> Operating & Maintenance Supplies (BBB)	<b>2018 - November - 1st Council</b>	\$122.61 <b>\$122.61</b>	
<b><u>244092</u></b> <u>001-000-010-518-30-36-01</u>	<b><u>Bay City Supply</u></b> Operating & Maintenance Supplies (BBB)	<b>2018 - November - 1st Council</b>	\$1,087.00 <b>\$1,087.00</b>	
<b><u>9693*</u></b> <u>503-000-030-539-10-31-00</u>	<b><u>Bay Engraving</u></b> <b><u>name plate for Sam</u></b> Office & Operating Supplies	<b>2018 - November - 1st Council</b>	\$21.74 name plate for Sam <b>\$21.74</b>	
<b><u>0001558164-09052018A</u></b> <u>401-000-033-533-10-44-00</u>	<b><u>Bellingham Herald - Advertising</u></b> Advertising	<b>2018 - November - 1st Council</b>	\$544.90 <b>\$544.90</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<u>0001558164-09052018B</u> 001-000-010-511-60-44-00	<u>Bellingham Herald - Advertising</u> Advertising	2018 - November - 1st Council	\$131.25 <b>\$131.25</b>	
<u>0001569403-10012018A</u> 001-000-050-558-60-44-00	<u>Bellingham Herald - Advertising</u> Advertising	2018 - November - 1st Council	\$157.50 <b>\$157.50</b>	
<u>0001569403-10012018B</u> 001-000-010-518-10-44-00	<u>Bellingham Herald - Advertising</u> Advertising	2018 - November - 1st Council	\$116.25 <b>\$116.25</b>	
<u>3007</u> 001-000-071-571-00-41-30	<u>Blaine Boys &amp; Girls Club</u> Boys & Girls Club Program	2018 - November - 1st Council	\$2,583.33 <b>\$2,583.33</b>	
<u>1108SC</u> 001-000-071-571-00-41-10 001-000-071-571-00-41-20	<u>Blaine Senior Center</u> Senior Program (County Contribution) Senior Program (City Contribution)	2018 - November - 1st Council	\$5,006.00 \$4,581.50 <b>\$9,587.50</b>	
<u>4301-V08</u> 420-000-035-535-80-48-00	<u>Blythe Plumbing and Heating Inc</u> wwtp Repairs & Maintenance (o/s)	2018 - November - 1st Council	\$1,688.11 wwtp <b>\$1,688.11</b>	
<u>4304-V10</u> 401-000-033-533-90-48-00	<u>Blythe Plumbing and Heating Inc</u> pw Repair & Maintenance (o/s)	2018 - November - 1st Council	\$485.89 pw <b>\$485.89</b>	
<u>602493</u> 420-000-035-535-80-36-00	<u>Branom Instrument Co.</u> Operating & Maint. Supplies	2018 - November - 1st Council	\$2,259.87 <b>\$2,259.87</b>	
<u>18-10Sartain</u> 001-000-010-514-21-43-00	<u>Brenna Sartain</u> sensus conf reimb Travel & Training	2018 - November - 1st Council	\$350.13 sensus conf reimb <b>\$350.13</b>	
<u>0004350140</u> 401-000-033-591-33-72-00	<u>Capital One Public Funding LLC</u> loan no. 100373997 Redemption-Rev Bond Principal	2018 - November - 1st Council	\$316,043.67 loan no. 100373997	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>0004350140</u></b>	<b><u>Capital One Public Funding LLC</u></b> loan no. 100373997	<b>2018 - November - 1st Council</b>		
<u>401-000-033-592-33-83-00</u>	Interest ON LT External Debt		\$6,234.52 loan no. 100373997	
			<b>\$322,278.19</b>	
<b><u>ML-18102216493</u></b>	<b><u>Cascade Engineering Services, Inc</u></b> rADAR CALLIBRATON	<b>2018 - November - 1st Council</b>		
<u>001-000-020-521-20-41-00</u>	Professional Services		\$408.82 rADAR CALLIBRATON	
			<b>\$408.82</b>	
<b><u>00220033302/18-10</u></b>	<b><u>Cascade Natural Gas</u></b>	<b>2018 - November - 1st Council</b>		
<u>401-000-033-533-90-47-00</u>	Utility Services		\$20.17	
			<b>\$20.17</b>	
<b><u>29464510097/18-10</u></b>	<b><u>Cascade Natural Gas</u></b>	<b>2018 - November - 1st Council</b>		
<u>420-000-035-535-80-47-00</u>	Utility Services		\$571.93	
			<b>\$571.93</b>	
<b><u>72989000004/18-10</u></b>	<b><u>Cascade Natural Gas</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-010-518-30-47-00</u>	Public Utility Service (Old City Hall)		\$13.78	
			<b>\$13.78</b>	
<b><u>86089000003/18-10</u></b>	<b><u>Cascade Natural Gas</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-075-575-50-47-00</u>	Public Utility Service (CC/Snr Center)		\$163.17	
			<b>\$163.17</b>	
<b><u>PSL0285</u></b>	<b><u>Cdw-Government, Inc</u></b> 4 NOTEBOOKS	<b>2018 - November - 1st Council</b>		
<u>001-000-020-594-21-64-00</u>	Machinery & Equip-Police		\$12,357.41 4 NOTEBOOKS	
			<b>\$12,357.41</b>	
<b><u>90479</u></b>	<b><u>Chmelik Sitkin &amp; Davis PS</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-010-515-41-41-00</u>	External Legal Services		\$9,616.64	
			<b>\$9,616.64</b>	
<b><u>43970</u></b>	<b><u>CitiesDigital</u></b> laserfiche maint/licence	<b>2018 - November - 1st Council</b>		
<u>001-000-010-518-80-36-18</u>	MIS Software-MIS System		\$7,419.62 laserfiche maint/licence	
<u>503-000-030-539-10-37-00</u>	Gis Software		\$435.78 laserfiche maint/licence	
			<b>\$7,855.40</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>18-10adv.Travel.Definbaugh</u></b>	<b><u>City of Blaine - Adv.travel</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-020-521-20-43-00</u>	<b>Driver inst. training</b> Travel & Training		\$203.00 Driver inst. training	
			<b>\$203.00</b>	
<b><u>18-10Adv.Travel.Dougall</u></b>	<b><u>City of Blaine - Adv.travel</u></b>	<b>2018 - November - 1st Council</b>		
<u>101-000-040-542-90-43-00</u>	<b>rd/st/ main super conf</b> Travel & Training		\$115.00 rd/st/ main super conf	
			<b>\$115.00</b>	
<b><u>18-10Adv.Travel.Gullikson</u></b>	<b><u>City of Blaine - Adv.travel</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-020-521-20-43-00</u>	<b>field training class</b> Travel & Training		\$308.00 field training class	
			<b>\$308.00</b>	
<b><u>18-10Adv.Travel.Watson</u></b>	<b><u>City of Blaine - Adv.travel</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-010-514-30-43-00</u>	<b>WAPRO training</b> Travel & Training		\$233.78 WAPRO training	
			<b>\$233.78</b>	
<b><u>010292.0/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$6.99	
			<b>\$6.99</b>	
<b><u>010298.0/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$35.87	
			<b>\$35.87</b>	
<b><u>010299.0/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$23.96	
			<b>\$23.96</b>	
<b><u>020043.0/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$23.96	
			<b>\$23.96</b>	
<b><u>020101.0/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>110-000-057-557-30-47-00</u>	Utilities (VIC)		\$199.91	
			<b>\$199.91</b>	
<b><u>020191.0/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$12.70	
			<b>\$12.70</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>020220.0/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$6.99	
			<b>\$6.99</b>	
<b><u>030215.0/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-075-575-50-47-00</u>	Public Utility Service (CC/Snr Center)		\$1,426.27	
			<b>\$1,426.27</b>	
<b><u>030276.0/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$12.70	
			<b>\$12.70</b>	
<b><u>050070.0/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$12.70	
			<b>\$12.70</b>	
<b><u>050363.0/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$51.17	
			<b>\$51.17</b>	
<b><u>050365.0/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-010-518-30-47-00</u>	Public Utility Service (Old City Hall)		\$314.87	
			<b>\$314.87</b>	
<b><u>050370.2/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-010-518-31-47-00</u>	Utility Services (PD Annex)		\$1,015.85	
			<b>\$1,015.85</b>	
<b><u>050371.0/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-010-518-31-47-00</u>	Utility Services (PD Annex)		\$17.67	
			<b>\$17.67</b>	
<b><u>050375.0/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$42.71	
			<b>\$42.71</b>	
<b><u>060267.0/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$30.93	
			<b>\$30.93</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>060271.0/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$18.47	
			<b>\$18.47</b>	
<b><u>060272.0/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$117.10	
			<b>\$117.10</b>	
<b><u>070089.0/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$12.65	
			<b>\$12.65</b>	
<b><u>070211.0/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$14.10	
			<b>\$14.10</b>	
<b><u>080350.0/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$16.21	
			<b>\$16.21</b>	
<b><u>080351.0/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-010-518-31-47-00</u>	Utility Services (PD Annex)		\$69.05	
			<b>\$69.05</b>	
<b><u>120005.1/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-010-518-30-47-01</u>	Public Utility Services (BBB)		\$3,181.36	
			<b>\$3,181.36</b>	
<b><u>120006.1/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-010-518-30-47-01</u>	Public Utility Services (BBB)		\$41.33	
			<b>\$41.33</b>	
<b><u>160014.1/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>425-000-038-538-30-47-00</u>	Utilities		\$14.90	
			<b>\$14.90</b>	
<b><u>160016.0/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$54.52	
			<b>\$54.52</b>	



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<u>160017.0/18-10</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2018 - November - 1st Council	\$57.20 <b>\$57.20</b>	
<u>160028.0/18-10</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2018 - November - 1st Council	\$88.53 <b>\$88.53</b>	
<u>190091.0/18-10</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - November - 1st Council	\$18.49 <b>\$18.49</b>	
<u>190092.1/18-10</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - November - 1st Council	\$7,815.81 <b>\$7,815.81</b>	
<u>190092.2/18-10</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - November - 1st Council	\$5,132.06 <b>\$5,132.06</b>	
<u>190092.3/18-10</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - November - 1st Council	\$983.17 <b>\$983.17</b>	
<u>210131.0/18-10</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - November - 1st Council	\$11.78 <b>\$11.78</b>	
<u>220062.0/18-10</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - November - 1st Council	\$12.70 <b>\$12.70</b>	
<u>250045.0/18-10</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - November - 1st Council	\$35.62 <b>\$35.62</b>	
<u>250116.0/18-10</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - November - 1st Council	\$12.70 <b>\$12.70</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>250139.0/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>420-000-035-535-50-47-00</u>	Utility Services		\$21.16	
			<b>\$21.16</b>	
<b><u>250214.0/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>420-000-035-535-50-47-00</u>	Utility Services		\$81.26	
			<b>\$81.26</b>	
<b><u>270020.0/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>401-000-033-533-90-47-00</u>	Utility Services		\$933.65	
			<b>\$933.65</b>	
<b><u>270021.0/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>401-000-033-533-90-47-00</u>	Utility Services		\$136.91	
			<b>\$136.91</b>	
<b><u>270039.0/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>430-000-046-546-50-47-00</u>	Utilities		\$191.14	
			<b>\$191.14</b>	
<b><u>270043.1/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-010-518-30-47-02</u>	Utilities (Gateway Property)		\$30.29	
			<b>\$30.29</b>	
<b><u>270060.0/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-010-518-30-47-02</u>	Utilities (Gateway Property)		\$8.25	
			<b>\$8.25</b>	
<b><u>270062.1/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-010-518-30-47-02</u>	Utilities (Gateway Property)		\$16.49	
			<b>\$16.49</b>	
<b><u>270203.0/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$385.51	
			<b>\$385.51</b>	
<b><u>270228.0/18-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2018 - November - 1st Council</b>		
<u>420-000-035-535-50-47-00</u>	Utility Services		\$85.18	
			<b>\$85.18</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>270385.0/18-10</u></b> 410-000-034-534-80-47-00	<b><u>City of Blaine-Utilities</u></b> Utility Services	<b>2018 - November - 1st Council</b>	\$2,880.47 <b>\$2,880.47</b>	
<b><u>270386.0/18-10</u></b> 410-000-034-534-80-47-00	<b><u>City of Blaine-Utilities</u></b> Utility Services	<b>2018 - November - 1st Council</b>	\$1,052.52 <b>\$1,052.52</b>	
<b><u>270387.0/18-10</u></b> 410-000-034-534-80-47-00	<b><u>City of Blaine-Utilities</u></b> Utility Services	<b>2018 - November - 1st Council</b>	\$216.38 <b>\$216.38</b>	
<b><u>270388.0/18-10</u></b> 410-000-034-534-80-47-00	<b><u>City of Blaine-Utilities</u></b> Utility Services	<b>2018 - November - 1st Council</b>	\$255.63 <b>\$255.63</b>	
<b><u>270389.0/18-10</u></b> 410-000-034-534-80-47-00	<b><u>City of Blaine-Utilities</u></b> Utility Services	<b>2018 - November - 1st Council</b>	\$4,443.74 <b>\$4,443.74</b>	
<b><u>270440.2/18-10</u></b> 001-000-010-518-30-47-02	<b><u>City of Blaine-Utilities</u></b> Utilities (Gateway Property)	<b>2018 - November - 1st Council</b>	\$167.14 <b>\$167.14</b>	
<b><u>280700.0/18-10</u></b> 101-000-040-542-63-47-00	<b><u>City of Blaine-Utilities</u></b> Public Utility Services	<b>2018 - November - 1st Council</b>	\$3,366.13 <b>\$3,366.13</b>	
<b><u>290017.0/18-10</u></b> 420-000-035-535-80-47-00	<b><u>City of Blaine-Utilities</u></b> Utility Services	<b>2018 - November - 1st Council</b>	\$61.78 <b>\$61.78</b>	
<b><u>290215.0/18-10</u></b> 420-000-035-535-50-47-00	<b><u>City of Blaine-Utilities</u></b> Utility Services	<b>2018 - November - 1st Council</b>	\$69.63 <b>\$69.63</b>	
<b><u>290236.0/18-10</u></b> 410-000-034-534-80-47-00	<b><u>City of Blaine-Utilities</u></b> Utility Services	<b>2018 - November - 1st Council</b>	\$783.47 <b>\$783.47</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<u>300751.0/18-10</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - November - 1st Council	\$238.54 <b>\$238.54</b>	
<u>300800.0/18-10</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - November - 1st Council	\$11.78 <b>\$11.78</b>	
<u>350102.0/18-10</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - November - 1st Council	\$143.48 <b>\$143.48</b>	
<u>350111.1/18-10</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - November - 1st Council	\$26.61 <b>\$26.61</b>	
<u>360510.0/18-10</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - November - 1st Council	\$20.28 <b>\$20.28</b>	
<u>61459</u> 001-000-010-514-30-49-10	<u>Code Publishing Co.</u> <b>ord 2914</b> Codification	2018 - November - 1st Council	\$208.70 <b>\$208.70</b>	ord 2914
<u>61587</u> 001-000-010-514-30-49-10	<u>Code Publishing Co.</u> <b>ORD 2915-2918</b> Codification	2018 - November - 1st Council	\$184.25 <b>\$184.25</b>	ORD 2915-2918
<u>61588</u> 001-000-010-514-30-49-10	<u>Code Publishing Co.</u> <b>MULTIPLE ORDS</b> Codification	2018 - November - 1st Council	\$233.16 <b>\$233.16</b>	MULTIPLE ORDS
<u>18-10VIC</u> 110-000-057-557-30-42-00	<u>Comcast</u> <b>telephone service</b> Communications (VIC)	2018 - November - 1st Council	\$119.12 <b>\$119.12</b>	telephone service

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b>18-11Comcast</b>				
<u>001-000-010-518-80-41-18</u>	<b>Comcast</b> Highspeed internet backup MIS Services - MIS System	<b>2018 - November - 1st Council</b>	\$143.37 Highspeed internet backup <b>\$143.37</b>	
<b>J611275</b>				
<u>420-000-035-535-50-36-00</u>	<b>Core &amp; Main LP</b> Operating & Maint. Supplies	<b>2018 - November - 1st Council</b>	\$1,684.85 <b>\$1,684.85</b>	
<b>J623346</b>				
<u>410-000-034-534-90-36-00</u>	<b>Core &amp; Main LP</b> Water replacement band Operating Supplies	<b>2018 - November - 1st Council</b>	\$186.60 Water replacement band <b>\$186.60</b>	
<b>14535453 102518</b>				
<u>110-000-057-557-30-49-00</u>	<b>Crystal Springs - DS Waters America</b> VIC Miscellaneous (VIC)	<b>2018 - November - 1st Council</b>	\$8.69 VIC <b>\$8.69</b>	
<b>519120</b>				
<u>420-000-035-535-50-43-00</u>	<b>Cues, Inc.</b> sewer camera training Travel & Training	<b>2018 - November - 1st Council</b>	\$945.69 sewer camera training <b>\$945.69</b>	
<b>#1FREEMAN18-09</b>				
<u>001-000-010-512-50-41-00</u>	<b>David E. Freeman, Atty.</b> PROTEM JUDGE Professional Services	<b>2018 - November - 1st Council</b>	\$291.67 PROTEM JUDGE <b>\$291.67</b>	
<b>18-10wellness/Scherck</b>				
<u>001-000-010-518-10-49-10</u>	<b>Debra M. Scherck</b> chili cook-off/wellness Wellness Program	<b>2018 - November - 1st Council</b>	\$40.00 chili cook-off/wellness	
<u>001-000-010-518-10-49-10</u>	Wellness Program		\$16.31 chili cook-off/wellness <b>\$56.31</b>	
<b>2019-BT1007</b>				
<u>420-000-035-535-10-49-00</u>	<b>Dept. of Ecology</b> biosolids permit Miscellaneous Expenses	<b>2018 - November - 1st Council</b>	\$2,087.08 biosolids permit <b>\$2,087.08</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>RE-313-ATB81015120</u></b>	<b><u>Dept. of Transportation - Cashier</u></b>	<b>2018 - November - 1st Council</b>		
<u>333-303-040-595-30-63-00</u>	<b>Hughes Ave Reconstruction</b> Roadway - Hughes Intersection Realignment		\$80.68	Hughes Ave Reconstruction
			<b>\$80.68</b>	
<b><u>FOCS347326</u></b>	<b><u>Diehl Ford</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-020-521-20-48-10</u>	<b>#282LOF/lights</b> Repair & Maint Vehicles (o/s)		\$58.92	#282LOF/lights
			<b>\$58.92</b>	
<b><u>FOCS347840</u></b>	<b><u>Diehl Ford</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-020-521-20-48-10</u>	<b>#377LOF</b> Repair & Maint Vehicles (o/s)		\$42.72	#377LOF
			<b>\$42.72</b>	
<b><u>18-35336</u></b>	<b><u>EDGE ANALYTICAL LAB</u></b>	<b>2018 - November - 1st Council</b>		
<u>410-000-034-534-80-41-00</u>	<b>water testing coliform</b> Professional Services		\$860.00	water testing coliform
			<b>\$860.00</b>	
<b><u>18-36351</u></b>	<b><u>EDGE ANALYTICAL LAB</u></b>	<b>2018 - November - 1st Council</b>		
<u>410-000-034-534-80-41-00</u>	<b>water testing</b> Professional Services		\$232.00	water testing
			<b>\$232.00</b>	
<b><u>18-36935</u></b>	<b><u>EDGE ANALYTICAL LAB</u></b>	<b>2018 - November - 1st Council</b>		
<u>410-000-034-534-80-41-00</u>	<b>WATER TESTING</b> Professional Services		\$198.00	WATER TESTING
			<b>\$198.00</b>	
<b><u>18-39601</u></b>	<b><u>EDGE ANALYTICAL LAB</u></b>	<b>2018 - November - 1st Council</b>		
<u>410-000-034-534-80-41-00</u>	<b>water testing coliform</b> Professional Services		\$36.00	water testing coliform
			<b>\$36.00</b>	
<b><u>072363</u></b>	<b><u>Evergreen Safety Council</u></b>	<b>2018 - November - 1st Council</b>		
<u>101-000-040-542-90-43-00</u>	<b>Oct safety training</b> Travel & Training		\$60.02	Oct safety training
<u>401-000-033-533-50-43-00</u>	Travel & Training		\$141.87	Oct safety training
<u>410-000-034-534-90-43-00</u>	Travel & Training		\$87.30	Oct safety training
<u>420-000-035-535-50-43-00</u>	Travel & Training		\$46.38	Oct safety training
<u>420-000-035-535-80-43-00</u>	Travel & Training		\$100.94	Oct safety training

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>072363</u></b>	<b><u>Evergreen Safety Council</u></b>	<b>2018 - November - 1st Council</b>		
<u>503-000-030-539-10-43-00</u>	<b>Oct safety training</b> Travel & Training		\$81.85 Oct safety training	
			<b>\$518.36</b>	
<b><u>18-13308</u></b>	<b><u>Exact Scientific Svcs. Inc</u></b>	<b>2018 - November - 1st Council</b>		
<u>420-000-035-535-80-41-00</u>	<b>wwtp plant testing</b> Professional Services		\$22.00 wwtp plant testing	
			<b>\$22.00</b>	
<b><u>SO68437104</u></b>	<b><u>Farmer Bros. CO</u></b>	<b>2018 - November - 1st Council</b>		
<u>401-000-033-533-10-31-00</u>	Supplies		\$129.36	
<u>420-000-035-535-80-31-00</u>	Office Supplies		\$32.34	
<u>503-000-030-539-10-31-00</u>	Office & Operating Supplies		\$107.54	
			<b>\$269.24</b>	
<b><u>6-329-38129</u></b>	<b><u>Federal Express Corp.</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-020-521-20-48-10</u>	<b>fed ex veh payment</b> Repair & Maint Vehicles (o/s)		\$53.72 fed ex veh payment	
			<b>\$53.72</b>	
<b><u>6-336-23383</u></b>	<b><u>Federal Express Corp.</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-020-521-20-48-10</u>	<b>veh radar</b> Repair & Maint Vehicles (o/s)		\$110.10 veh radar	
			<b>\$110.10</b>	
<b><u>6659488</u></b>	<b><u>Ferguson Enterprises Inc. #3007</u></b>	<b>2018 - November - 1st Council</b>		
<u>401-000-033-533-90-36-00</u>	Ops & Maint Supplies		\$1,483.62	
			<b>\$1,483.62</b>	
<b><u>2848-21810028</u></b>	<b><u>Financial Consl Solutions Group Inc</u></b>	<b>2018 - November - 1st Council</b>		
<u>410-000-034-534-10-41-20</u>	<b>Wholesale water true up</b> Bbw&s Wholesale Contract		\$805.00 Wholesale water true up	
			<b>\$805.00</b>	
<b><u>2943-21810036</u></b>	<b><u>Financial Consl Solutions Group Inc</u></b>	<b>2018 - November - 1st Council</b>		
<u>410-000-034-534-10-41-00</u>	<b>2018 wtr rate study</b> Professional Services-Rate Study		\$4,395.00 2018 wtr rate study	
<u>420-000-035-535-10-41-00</u>	Professional Services		\$2,740.00 2018 wtr rate study	
			<b>\$7,135.00</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>18-331</u></b>	<b><u>Follis Realtors</u></b>	<b>2018 - November - 1st Council</b>		
	<b>econ dev pro svcs</b>			
<u>001-000-050-558-70-41-00</u>	Professional Services (Economic Development)		\$3,250.00 econ dev pro svcs	
			<b>\$3,250.00</b>	
<b><u>18-09FDS*</u></b>	<b><u>Friendship Diversion Svcs</u></b>	<b>2018 - November - 1st Council</b>		
	<b>JAIL ALT SEPT</b>			
<u>001-000-020-523-20-41-00</u>	Electronic Monitoring Services		\$2,951.00 JAIL ALT SEPT	
			<b>\$2,951.00</b>	
<b><u>18-10FDS</u></b>	<b><u>Friendship Diversion Svcs</u></b>	<b>2018 - November - 1st Council</b>		
	<b>JAIL ALT OCT</b>			
<u>001-000-020-523-20-41-00</u>	Electronic Monitoring Services		\$2,893.50 JAIL ALT OCT	
			<b>\$2,893.50</b>	
<b><u>332-1230/18-10</u></b>	<b><u>Frontier</u></b> <b><u>SR</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-020-521-10-42-00</u>	Communications		\$110.56	
			<b>\$110.56</b>	
<b><u>332-2920/18-10</u></b>	<b><u>Frontier</u></b> <b><u>SR</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-010-518-30-42-00</u>	Communications		\$176.49	
			<b>\$176.49</b>	
<b><u>332-4238/18-10</u></b>	<b><u>Frontier</u></b> <b><u>SR</u></b>	<b>2018 - November - 1st Council</b>		
<u>410-000-034-534-10-42-00</u>	Communications		\$31.51	
<u>420-000-035-535-10-42-00</u>	Communications		\$31.52	
<u>503-000-030-539-10-42-00</u>	Communications		\$63.02	
<u>503-000-030-539-10-42-00</u>	Communications		\$63.02	
			<b>\$189.07</b>	
<b><u>332-4506/18-10</u></b>	<b><u>Frontier</u></b> <b><u>SR</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-075-575-50-42-00</u>	Communications (CC/Snr Center)		\$110.56	
			<b>\$110.56</b>	
<b><u>332-5521/18-10</u></b>	<b><u>Frontier</u></b> <b><u>SR</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-020-521-10-42-00</u>	Communications		\$62.91	
			<b>\$62.91</b>	
<b><u>332-8040/18-10</u></b>	<b><u>Frontier</u></b> <b><u>SR</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-075-575-50-42-00</u>	Communications (CC/Snr Center)		\$187.26	
			<b>\$187.26</b>	



Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>332-8200/18-10</u></b>	<b><u>Frontier</u></b> <b>SR</b>	<b>2018 - November - 1st Council</b>		
<u>420-000-035-535-80-42-00</u>	Communications		\$320.76	
			<b>\$320.76</b>	
<b><u>332-8330/18-10</u></b>	<b><u>Frontier</u></b> <b>SR</b>	<b>2018 - November - 1st Council</b>		
<u>001-000-010-518-30-42-00</u>	Communications		\$67.26	
			<b>\$67.26</b>	
<b><u>332-9581/18-10</u></b>	<b><u>Frontier</u></b> <b>SR</b>	<b>2018 - November - 1st Council</b>		
<u>001-000-072-572-50-42-00</u>	Communications (Library)		\$66.85	
			<b>\$66.85</b>	
<b><u>0004908-IN</u></b>	<b><u>Furrow Pump</u></b>	<b>2018 - November - 1st Council</b>		
	<b>Pump parts per Steve</b>			
<u>410-000-034-534-80-36-00</u>	Operating Supplies		\$439.10	Pump parts per Steve
			<b>\$439.10</b>	
<b><u>10926356</u></b>	<b><u>Gall's, Inc.</u></b>	<b>2018 - November - 1st Council</b>		
	<b>chief's badge</b>			
<u>001-000-020-521-10-24-00</u>	Uniforms & Equipment		\$141.31	chief's badge
			<b>\$141.31</b>	
<b><u>10943213</u></b>	<b><u>Gall's, Inc.</u></b>	<b>2018 - November - 1st Council</b>		
	<b>Star insignia</b>			
<u>001-000-020-521-10-24-00</u>	Uniforms & Equipment		\$18.47	Star insignia
			<b>\$18.47</b>	
<b><u>10949822</u></b>	<b><u>Gall's, Inc.</u></b>	<b>2018 - November - 1st Council</b>		
	<b>credit memo</b>			
<u>001-000-020-521-10-24-00</u>	Uniforms & Equipment		(\$141.31)	credit memo
			<b>(\$141.31)</b>	
<b><u>10968859</u></b>	<b><u>Gall's, Inc.</u></b>	<b>2018 - November - 1st Council</b>		
	<b>Name plate</b>			
<u>001-000-020-521-10-24-00</u>	Uniforms & Equipment		\$19.56	Name plate
			<b>\$19.56</b>	
<b><u>Oct18 1197</u></b>	<b><u>Gordon Thomas Honeywell Governmental</u></b>	<b>2018 - November - 1st Council</b>		
	<b>Affairs</b>			
	<b>lobbying</b>			
<u>001-000-010-511-70-41-00</u>	Lobbying Services		\$3,000.00	lobbying
<u>001-000-010-511-70-41-00</u>	Lobbying Services		\$17.59	lobbying

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>Oct18 1197</u></b>	<b><u>Gordon Thomas Honeywell Governmental</u></b>	<b>2018 - November - 1st Council</b>		
	<b><u>Affairs</u></b>			
	<b><u>lobbying</u></b>			
<u>001-000-010-511-70-41-00</u>	Lobbying Services		\$119.88 lobbying	
			<b>\$3,137.47</b>	
<b><u>Oct18 1220</u></b>	<b><u>Gordon Thomas Honeywell Governmental</u></b>	<b>2018 - November - 1st Council</b>		
	<b><u>Affairs</u></b>			
	<b><u>govn. affairs</u></b>			
<u>001-000-010-511-70-41-00</u>	Lobbying Services		\$5,000.00 govn. affairs	
			<b>\$5,000.00</b>	
<b><u>851404</u></b>	<b><u>Guardian Security</u></b>	<b>2018 - November - 1st Council</b>		
	<b><u>service labor</u></b>			
<u>001-000-020-521-10-41-00</u>	Professional Services		\$326.10 service labor	
			<b>\$326.10</b>	
<b><u>852203</u></b>	<b><u>Guardian Security</u></b>	<b>2018 - November - 1st Council</b>		
	<b><u>SERVICE LABOR</u></b>			
<u>001-000-020-521-10-41-00</u>	Professional Services		\$360.00 SERVICE LABOR	
			<b>\$360.00</b>	
<b><u>14986719</u></b>	<b><u>H. D. Fowler Company</u></b>	<b>2018 - November - 1st Council</b>		
	<b><u>Trash cover for culvert</u></b>			
<u>425-000-038-538-30-36-00</u>	Operating & Maint. Supplies		\$195.66 Trash cover for culvert	
			<b>\$195.66</b>	
<b><u>101287270/2913272</u></b>	<b><u>IOS Capital - Ricoh USA</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-010-514-20-45-00</u>	Rentals & Leases		\$43.48	
			<b>\$43.48</b>	
<b><u>101287270/3727321</u></b>	<b><u>IOS Capital - Ricoh USA</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-010-514-20-45-00</u>	Rentals & Leases		\$47.52	
			<b>\$47.52</b>	
<b><u>101287270/3727333</u></b>	<b><u>IOS Capital - Ricoh USA</u></b>	<b>2018 - November - 1st Council</b>		
<u>110-000-057-557-30-45-00</u>	Rentals/Leases (VIC)		\$49.40	
			<b>\$49.40</b>	
<b><u>101287270/3801802</u></b>	<b><u>IOS Capital - Ricoh USA</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-010-514-20-45-10</u>	City Hall Copier Lease		\$602.27	
			<b>\$602.27</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<u>101287270/3803070</u> 001-000-020-521-10-45-00	<u>IOS Capital - Ricoh USA</u> Operating Rentals & Leases	2018 - November - 1st Council	\$41.07 <b>\$41.07</b>	
<u>101287270/3803145</u> 503-000-030-539-10-45-00	<u>IOS Capital - Ricoh USA</u> Operating Rentals & Leases	2018 - November - 1st Council	\$62.99 <b>\$62.99</b>	
<u>101287270/3945091</u> 503-000-030-539-10-45-00	<u>IOS Capital - Ricoh USA</u> Operating Rentals & Leases	2018 - November - 1st Council	\$266.87 <b>\$266.87</b>	
<u>101287270/3946448</u> 001-000-020-521-10-45-00	<u>IOS Capital - Ricoh USA</u> Operating Rentals & Leases	2018 - November - 1st Council	\$537.77 <b>\$537.77</b>	
<u>101287270/3946608</u> 001-000-010-514-20-45-10	<u>IOS Capital - Ricoh USA</u> City Hall Copier Lease	2018 - November - 1st Council	\$491.61 <b>\$491.61</b>	
<u>101287270/3982625</u> 001-000-010-514-21-45-00	<u>IOS Capital - Ricoh USA</u> Rentals & Leases	2018 - November - 1st Council	\$125.08 <b>\$125.08</b>	
<u>1681545</u> 101-000-040-543-50-36-00	<u>John Deere Financial</u> #19 Operating & Maint. Supplies	2018 - November - 1st Council	\$75.70 #19 <b>\$75.70</b>	
<u>300339974</u> 001-000-010-511-60-31-00 001-000-010-512-50-31-00 001-000-010-513-10-31-00 001-000-010-514-20-31-00 001-000-010-514-21-31-00 001-000-010-514-30-31-00 001-000-050-558-60-31-00 110-000-057-557-30-31-00	<u>KCDA Purchasing Cooperative</u> <b>copy paper</b> Office & Operating Supplies Office & Operating Supplies Office & Operating Supplies Office & Operating Supplies Office & Operating Supplies Supplies Office & Operating Supplies Office & Operating Supplies (VIC)	2018 - November - 1st Council	\$42.42 copy paper \$24.55 copy paper \$6.70 copy paper \$95.99 copy paper \$60.27 copy paper \$42.42 copy paper \$42.42 copy paper \$42.41 copy paper <b>\$357.18</b>	
<u>18-10/KleanCut</u> 001-000-010-518-30-41-01	<u>Klean Cut Turf Care</u> Professional Services (BBB)	2018 - November - 1st Council	\$304.36	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>18-10/KleanCut</u></b>	<b><u>Klean Cut Turf Care</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-072-572-50-41-00</u>	Professional Services (Library)		\$247.29	
<u>001-000-075-575-50-41-00</u>	Professional Services (CC/Snr Center)		\$285.34	
<u>001-000-076-576-80-41-00</u>	Professional Services (Parks)		\$4,318.11	
<u>101-000-040-542-70-41-00</u>	Professional Services		\$1,369.62	
<u>410-000-034-534-80-41-00</u>	Professional Services		\$85.60	
<u>420-000-035-535-80-41-00</u>	Professional Services		\$865.52	
<u>425-000-038-538-30-41-40</u>	Prof Services-Groundskeeping		\$152.18	
			<b>\$7,628.02</b>	
<b><u>18-10RBFitness/Shipp</u></b>	<b><u>Kristi Shipp</u></b>	<b>2018 - November - 1st Council</b>		
	<b>Wellness scholarship</b>			
<u>001-000-010-518-10-49-10</u>	Wellness Program		\$25.00	Wellness scholarship
			<b>\$25.00</b>	
<b><u>18-11/#20</u></b>	<b><u>KS State Bank</u></b>	<b>2018 - November - 1st Council</b>		
<u>425-000-038-594-38-70-00</u>	Principal (Vactor Truck Lease)		\$9,587.73	
<u>425-000-038-594-38-80-00</u>	Interest (Vactor Truck Lease)		\$742.38	
			<b>\$10,330.11</b>	
<b><u>181006-01</u></b>	<b><u>L2 Systems,LLC</u></b>	<b>2018 - November - 1st Council</b>		
	<b>LS 2</b>			
<u>420-000-035-535-80-48-00</u>	Repairs & Maintenance (o/s)		\$679.38	LS 2
			<b>\$679.38</b>	
<b><u>80521</u></b>	<b><u>Linestar, Inc</u></b>	<b>2018 - November - 1st Council</b>		
<u>401-000-033-533-50-35-00</u>	Small Tools & Minor Equipment		\$543.35	
			<b>\$543.35</b>	
<b><u>4-14426</u></b>	<b><u>Louis Auto Glass, Inc.</u></b>	<b>2018 - November - 1st Council</b>		
	<b>BBB WINDOWS REPAIRED/REPLACED</b>			
<u>307-000-010-594-18-62-00</u>	Building Improvement-BBB		\$9,983.01	BBB WINDOWS REPAIRED/REPLACED
			<b>\$9,983.01</b>	
<b><u>4-16561</u></b>	<b><u>Louis Auto Glass, Inc.</u></b>	<b>2018 - November - 1st Council</b>		
	<b>BBB WINDOW REPAIRED/REPLACED</b>			
<u>307-000-010-594-18-62-00</u>	Building Improvement-BBB		\$54,839.15	BBB WINDOW REPAIRED/REPLACED
			<b>\$54,839.15</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>3177</u></b>	<b><u>Mac &amp; Mac Electric, Inc.</u></b>	<b>2018 - November - 1st Council</b>		
<u>420-000-035-535-80-48-00</u>	<b>aerator repair</b> Repairs & Maintenance (o/s)		\$5,230.22	aerator repair
			<b>\$5,230.22</b>	
<b><u>18-10mOORE</u></b>	<b><u>Moore and Company</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-010-518-30-41-01</u>	Professional Services (BBB)		\$194.95	
			<b>\$194.95</b>	
<b><u>MB201004</u></b>	<b><u>Motor Trucks, Inc.</u></b>	<b>2018 - November - 1st Council</b>		
<u>101-000-040-543-50-48-00</u>	<b>#16</b> Repairs & Maintenance (o/s)		\$5.01	#16
			<b>\$5.01</b>	
<b><u>78035</u></b>	<b><u>MSNW Group LLC</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-075-575-50-41-00</u>	<b>Janitorial Services</b> Professional Services (CC/Snr Center)		\$472.50	Janitorial Services
			<b>\$472.50</b>	
<b><u>413429</u></b>	<b><u>North Central Labs</u></b>	<b>2018 - November - 1st Council</b>		
<u>420-000-035-535-80-36-00</u>	Operating & Maint. Supplies		\$4,437.00	
			<b>\$4,437.00</b>	
<b><u>9000419166</u></b>	<b><u>NTT DATA Services, LLC</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-010-518-80-36-18</u>	MIS Software-MIS System		\$417.41	
			<b>\$417.41</b>	
<b><u>216962334001</u></b>	<b><u>Office Depot, Inc. *****</u></b>	<b>2018 - November - 1st Council</b>		
<u>503-000-030-539-10-31-00</u>	Office & Operating Supplies		\$116.31	
			<b>\$116.31</b>	
<b><u>216962876001</u></b>	<b><u>Office Depot, Inc. *****</u></b>	<b>2018 - November - 1st Council</b>		
<u>503-000-030-539-10-31-00</u>	Office & Operating Supplies		\$91.26	
			<b>\$91.26</b>	
<b><u>216962877001</u></b>	<b><u>Office Depot, Inc. *****</u></b>	<b>2018 - November - 1st Council</b>		
<u>503-000-030-539-10-31-00</u>	Office & Operating Supplies		\$13.22	
			<b>\$13.22</b>	
<b><u>19779</u></b>	<b><u>Pacific Survey &amp; Eng. Inc</u></b>	<b>2018 - November - 1st Council</b>		
<u>333-000-040-595-60-63-02</u>	<b>Design Peace Portal trail</b> Peace Portal Trail		\$10,290.00	Design Peace Portal trail
			<b>\$10,290.00</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>18-11Freeman</u></b>	<b><u>Pat Freeman</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-010-518-30-35-01</u>	Small Tools & Minor Equipment (BBB)		\$74.26	5 folding tables
<u>001-000-010-518-31-36-00</u>	Operating Supplies (PD Annex)		\$74.26	5 folding tables
<u>503-000-030-539-10-35-00</u>	Small Tools & Equipment		\$74.26	5 folding tables
			<b>\$222.78</b>	
<b><u>11-10Peterson</u></b>	<b><u>Peterson Construction</u></b>	<b>2018 - November - 1st Council</b>		
<u>410-000-034-534-90-48-00</u>	Repairs & Maintenance (o/s)		\$2,130.00	
			<b>\$2,130.00</b>	
<b><u>63156</u></b>	<b><u>Pinnacle Investigations Corp</u></b>	<b>2018 - November - 1st Council</b>		
	<b>BACKGROUND CHECK</b>			
<u>401-000-033-533-10-49-00</u>	Miscellaneous		\$42.50	BACKGROUND CHECK
			<b>\$42.50</b>	
<b><u>131387</u></b>	<b><u>Pogozone LLC</u></b>	<b>2018 - November - 1st Council</b>		
	<b>internet/flexnet</b>			
<u>001-000-010-518-80-42-18</u>	MIS Communications-MIS System		\$625.00	internet/flexnet
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$49.95	internet/flexnet
<u>401-000-033-533-10-45-00</u>	Operating Rentals & Leases		\$297.53	internet/flexnet
<u>410-000-034-534-10-45-00</u>	Operating Rentals & Leases		\$297.53	internet/flexnet
			<b>\$1,270.01</b>	
<b><u>56681</u></b>	<b><u>Point Roberts Press, Inc.</u></b>	<b>2018 - November - 1st Council</b>		
	<b>2018notices/PH32019 prop tax</b>			
<u>001-000-010-511-60-44-00</u>	Advertising		\$326.68	2018notices/PH32019 prop tax
<u>001-000-010-511-60-44-00</u>	Advertising		\$150.00	2018notices/PH32019 prop tax
			<b>\$476.68</b>	
<b><u>18-10RBFitness/King</u></b>	<b><u>Raylene Heutink-King</u></b>	<b>2018 - November - 1st Council</b>		
	<b>Wellness Scholaship</b>			
<u>001-000-010-518-10-49-10</u>	Wellness Program		\$25.00	Wellness Scholaship
			<b>\$25.00</b>	
<b><u>18-10Winco</u></b>	<b><u>Raylene Heutink-King</u></b>	<b>2018 - November - 1st Council</b>		
	<b>Wellness food</b>			
<u>001-000-010-518-10-49-10</u>	Wellness Program		\$11.34	Wellness food
			<b>\$11.34</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>15768795</u></b>	<b><u>Sanitary Service Company</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-020-521-20-41-00</u>	Professional Services		\$167.74	
			<b>\$167.74</b>	
<b><u>15775132</u></b>	<b><u>Sanitary Service Company</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-020-521-20-41-00</u>	Professional Services		\$26.67	
			<b>\$26.67</b>	
<b><u>4012584/15693400</u></b>	<b><u>Sanitary Services</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-010-518-30-47-01</u>	Public Utility Services (BBB)		\$362.52	
			<b>\$362.52</b>	
<b><u>4012584/15767352</u></b>	<b><u>Sanitary Services</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-010-518-30-47-01</u>	Public Utility Services (BBB)		\$362.56	
			<b>\$362.56</b>	
<b><u>4019894/15693821</u></b>	<b><u>Sanitary Services</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$29.65	
			<b>\$29.65</b>	
<b><u>4019894/15767770</u></b>	<b><u>Sanitary Services</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$29.65	
			<b>\$29.65</b>	
<b><u>4021454/15693943</u></b>	<b><u>Sanitary Services</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$14.22	
			<b>\$14.22</b>	
<b><u>4021454/15767895</u></b>	<b><u>Sanitary Services</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$14.22	
			<b>\$14.22</b>	
<b><u>4021455/15693944</u></b>	<b><u>Sanitary Services</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$14.22	
			<b>\$14.22</b>	
<b><u>4021882/15693973</u></b>	<b><u>Sanitary Services</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$14.22	
			<b>\$14.22</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>4021882/15767925</u></b>	<b><u>Sanitary Services</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$14.22	
			<b>\$14.22</b>	
<b><u>4021883/15693974</u></b>	<b><u>Sanitary Services</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$27.45	
			<b>\$27.45</b>	
<b><u>4021883/15767926</u></b>	<b><u>Sanitary Services</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$27.45	
			<b>\$27.45</b>	
<b><u>4022173/15693987</u></b>	<b><u>Sanitary Services</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$14.22	
			<b>\$14.22</b>	
<b><u>4022173/15767939</u></b>	<b><u>Sanitary Services</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$14.22	
			<b>\$14.22</b>	
<b><u>4022911/15756809</u></b>	<b><u>Sanitary Services</u></b>	<b>2018 - November - 1st Council</b>		
<u>110-000-057-557-30-47-00</u>	Utilities (VIC)		\$12.11	
			<b>\$12.11</b>	
<b><u>4024455/15767896</u></b>	<b><u>Sanitary Services</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$14.22	
			<b>\$14.22</b>	
<b><u>7250109/15694409</u></b>	<b><u>Sanitary Services</u></b>	<b>2018 - November - 1st Council</b>		
<u>420-000-035-535-80-47-00</u>	Utility Services		\$345.59	
			<b>\$345.59</b>	
<b><u>7250109/15768378</u></b>	<b><u>Sanitary Services</u></b>	<b>2018 - November - 1st Council</b>		
<u>420-000-035-535-80-47-00</u>	Utility Services		\$345.63	
			<b>\$345.63</b>	
<b><u>7721198/15694420</u></b>	<b><u>Sanitary Services</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$21.18	
			<b>\$21.18</b>	



Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<u>7721198/15768389</u> 001-000-076-576-80-47-00	<u>Sanitary Services</u> Utility Services (Parks)	2018 - November - 1st Council	\$21.18 <b>\$21.18</b>	
<u>7771055/15694421</u> 001-000-010-518-31-47-00	<u>Sanitary Services</u> Utility Services (PD Annex)	2018 - November - 1st Council	\$396.39 <b>\$396.39</b>	
<u>7772292/15694425</u> 110-000-057-557-30-47-00	<u>Sanitary Services</u> Utilities (VIC)	2018 - November - 1st Council	\$32.09 <b>\$32.09</b>	
<u>7772292/15768394</u> 110-000-057-557-30-47-00	<u>Sanitary Services</u> Utilities (VIC)	2018 - November - 1st Council	\$16.96 <b>\$16.96</b>	
<u>7773629/15694427</u> 401-000-033-533-90-47-00	<u>Sanitary Services</u> Utility Services	2018 - November - 1st Council	\$361.01 <b>\$361.01</b>	
<u>7773629/15768390</u> 001-000-010-518-31-47-00	<u>Sanitary Services</u> Utility Services (PD Annex)	2018 - November - 1st Council	\$396.43 <b>\$396.43</b>	
<u>7773629/15768396</u> 401-000-033-533-90-47-00	<u>Sanitary Services</u> Utility Services	2018 - November - 1st Council	\$361.05 <b>\$361.05</b>	
<u>7774395/15768400</u> 101-000-040-542-70-47-00	<u>Sanitary Services</u> Utility Services	2018 - November - 1st Council	\$1,199.09 <b>\$1,199.09</b>	
<u>7774395/15994431</u> 101-000-040-542-70-47-00	<u>Sanitary Services</u> Utility Services	2018 - November - 1st Council	\$1,198.97 <b>\$1,198.97</b>	
<u>7774778/15694434</u> 001-000-076-576-80-47-00	<u>Sanitary Services</u> Utility Services (Parks)	2018 - November - 1st Council	\$273.49 <b>\$273.49</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<u>7774778/15768403</u> 001-000-076-576-80-47-00	<u>Sanitary Services</u> Utility Services (Parks)	2018 - November - 1st Council	\$274.68 <b>\$274.68</b>	
<u>7775147/15694438</u> 001-000-075-575-50-47-00	<u>Sanitary Services</u> Public Utility Service (CC/Snr Center)	2018 - November - 1st Council	\$352.41 <b>\$352.41</b>	
<u>7775147/15768407</u> 001-000-075-575-50-47-00	<u>Sanitary Services</u> Public Utility Service (CC/Snr Center)	2018 - November - 1st Council	\$307.47 <b>\$307.47</b>	
<u>B09004300</u> 001-000-020-521-20-35-00	<u>SHI INTERNATIONAL CORP</u> <u>WATCHGUARD FIREBOX</u> Small Tools & Equipment	2018 - November - 1st Council	\$3,015.34 <b>\$3,015.34</b>	WATCHGUARD FIREBOX
<u>8125785667</u> 001-000-010-514-20-47-00	<u>Shred-IT</u> Shredding Services	2018 - November - 1st Council	\$61.86 <b>\$61.86</b>	
<u>18-10Deffinbaugh.AdvTrvl</u> 001-000-020-521-20-43-00	<u>Skylar Deffinbaugh</u> <u>adv. trv. reimb</u> Travel & Training	2018 - November - 1st Council	\$14.00 <b>\$14.00</b>	adv. trv. reimb
<u>350048-38</u> 420-000-035-535-80-36-00	<u>Star Rentals Inc.</u> Operating & Maint. Supplies	2018 - November - 1st Council	\$603.56 <b>\$603.56</b>	
<u>14183</u> 101-000-040-542-70-48-00	<u>Starr Pest Solutions</u> <u>veg control</u> Repairs & Maintenance (o/s)	2018 - November - 1st Council	\$813.75 <b>\$813.75</b>	veg control
<u>18-10Mikkelson</u> 001-000-020-521-10-43-00	<u>Tami Mikkelson</u> <u>WAPRO conf</u> Travel & Training	2018 - November - 1st Council	\$79.00 <b>\$79.00</b>	WAPRO conf

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>15848</u></b>	<b><u>Technical Systems, Inc.</u></b>	<b>2018 - November - 1st Council</b>		
<u>420-000-035-535-80-48-00</u>	<b>gas detectors</b> Repairs & Maintenance (o/s)		\$3,371.64 gas detectors <b>\$3,371.64</b>	
<b><u>90923651</u></b>	<b><u>Terex Utilities West</u></b>	<b>2018 - November - 1st Council</b>		
<u>401-000-033-533-50-48-00</u>	<b>#23</b> Repairs & Maintenance (o/s)		\$1,856.20 #23 <b>\$1,856.20</b>	
<b><u>379979872</u></b>	<b><u>Terminix International</u></b>	<b>2018 - November - 1st Council</b>		
<u>401-000-033-533-90-41-00</u>	<b>shop</b> Professional Services		\$97.83 shop <b>\$97.83</b>	
<b><u>839086060</u></b>	<b><u>Thomson Reuters - West</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-010-512-50-49-00</u>	<b>court rule books</b> Witness/jury Fees/dues/misc.		\$455.45 court rule books <b>\$455.45</b>	
<b><u>3004234130</u></b>	<b><u>Thyssenkrupp Elevator Corp</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-010-518-30-48-01</u>	Repairs & Maintenance (BBB)		\$296.83 <b>\$296.83</b>	
<b><u>18-10Woodard</u></b>	<b><u>Timothy Woodard</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-050-558-50-43-00</u>	<b>wabo bus meeting</b> Travel & Training		\$243.64 wabo bus meeting <b>\$243.64</b>	
<b><u>0042874-IN</u></b>	<b><u>Tmg Services, Inc.</u></b>	<b>2018 - November - 1st Council</b>		
<u>410-000-034-534-80-48-00</u>	<b>repair chlorinator in watershed</b> Repairs & Maintenance (o/s)		\$2,018.64 repair chlorinator in watershed <b>\$2,018.64</b>	
<b><u>18-10RBFitness/Kruse</u></b>	<b><u>Tracy L. Kruse</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-010-518-10-49-10</u>	<b>wellness scholarship</b> Wellness Program		\$25.00 wellness scholarship <b>\$25.00</b>	
<b><u>17-11prt#2</u></b>	<b><u>USPS - Fee Renewals</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-010-514-21-42-00</u>	<b>ann permit fee</b> Communications		\$225.00 ann permit fee <b>\$225.00</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>8100132</u></b>	<b><u>Utilities Underground</u></b>	<b>2018 - November - 1st Council</b>		
	<b>Utility locates</b>			
<u>401-000-033-533-50-41-00</u>	Professional Services		\$23.22	Utility locates
<u>410-000-034-534-90-41-00</u>	Professional Services		\$23.22	Utility locates
<u>420-000-035-535-50-41-00</u>	Professional Services		\$23.22	Utility locates
			<b>\$69.66</b>	
<b><u>88541</u></b>	<b><u>VECA Electric</u></b>	<b>2018 - November - 1st Council</b>		
	<b>electrical work at plant</b>			
<u>420-000-035-535-80-48-00</u>	Repairs & Maintenance (o/s)		\$2,339.46	electrical work at plant
			<b>\$2,339.46</b>	
<b><u>9817372103</u></b>	<b><u>Verizon Wireless</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-010-511-60-42-00</u>	Communications		\$46.30	
<u>001-000-010-513-10-42-00</u>	Communications		\$58.87	
<u>001-000-010-514-30-42-00</u>	Communications		\$38.46	
<u>001-000-010-518-80-42-00</u>	Communications		\$109.05	
<u>001-000-010-518-80-42-00</u>	Communications		\$109.05	
<u>001-000-050-558-50-42-00</u>	Communications		\$59.76	
<u>001-000-050-558-50-42-00</u>	Communications		\$27.32	
<u>001-000-050-558-50-42-00</u>	Communications		\$58.87	
<u>001-000-050-558-60-42-00</u>	Communications		\$71.10	
			<b>\$578.78</b>	
<b><u>201131112</u></b>	<b><u>Washington State Criminal Justice</u></b>	<b>2018 - November - 1st Council</b>		
	<b>Training</b>			
	<b>Gullikson training</b>			
<u>001-000-020-521-20-43-00</u>	Travel & Training		\$95.00	Gullikson training
			<b>\$95.00</b>	
<b><u>119003002</u></b>	<b><u>Washington State Patrol</u></b>	<b>2018 - November - 1st Council</b>		
	<b>cpl fingerprinting</b>			
<u>653-000-000-586-83-00-00</u>	Concealed Pistol Lic - Wsp		\$36.00	cpl fingerprinting
			<b>\$36.00</b>	
<b><u>06867397</u></b>	<b><u>Wave Business, LLC.</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-010-518-80-42-18</u>	MIS Communications-MIS System		\$887.42	
<u>001-000-010-518-80-42-18</u>	MIS Communications-MIS System		\$887.42	
<u>001-000-020-521-10-42-00</u>	Communications		\$887.42	
			<b>\$2,662.26</b>	
<b><u>28546</u></b>	<b><u>Whatcom County A.S. Finance</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-020-523-60-51-00</u>	Intergov't Prof. Services-Jail		\$6,113.98	
			<b>\$6,113.98</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>18-10SeptProbation</u></b>	<b><u>Whatcom County Dist Court Probation</u></b>	<b>2018 - November - 1st Council</b>		
	<b>Sept probation</b>			
<u>001-000-020-523-30-41-00</u>	Probation Services		\$260.00	Sept probation
<u>001-000-020-523-30-41-00</u>	Probation Services		(\$10.00)	Sept probation
<u>001-000-020-523-30-41-00</u>	Probation Services		\$3,865.70	Sept probation
			<b>\$4,115.70</b>	
<b><u>200*</u></b>	<b><u>Whatcom County Library</u></b>	<b>2018 - November - 1st Council</b>		
	<b>light upgrades reimbursed by bpa rebates</b>			
<u>401-000-302-531-80-41-00</u>	Professional Services-BPA		\$3,650.11	light upgrades reimbursed by bpa rebates
			<b>\$3,650.11</b>	
<b><u>54478</u></b>	<b><u>Whatcom Occu. Health</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-010-518-30-49-00</u>	Miscellaneous (Building Maint)		\$1.35	
<u>101-000-040-543-50-49-00</u>	Miscellaneous		\$10.80	
<u>401-000-033-533-50-49-00</u>	Miscellaneous		\$12.20	
<u>410-000-034-534-90-49-00</u>	Miscellaneous		\$6.75	
<u>420-000-035-535-50-49-00</u>	Miscellaneous Expenses		\$10.80	
<u>425-000-038-538-30-49-00</u>	Miscellaneous		\$2.70	
<u>503-000-030-539-10-49-00</u>	Miscellaneous		\$5.40	
			<b>\$50.00</b>	
<b><u>54809</u></b>	<b><u>Whatcom Occu. Health</u></b>	<b>2018 - November - 1st Council</b>		
<u>001-000-010-518-30-49-00</u>	Miscellaneous (Building Maint)		\$12.80	
<u>101-000-040-542-30-49-00</u>	Miscellaneous		\$13.60	
<u>410-000-034-534-80-49-00</u>	Miscellaneous		\$16.00	
<u>410-000-034-534-90-49-00</u>	Miscellaneous		\$15.20	
<u>420-000-035-535-50-49-00</u>	Miscellaneous Expenses		\$8.00	
<u>425-000-038-538-30-49-00</u>	Miscellaneous		\$14.40	
			<b>\$80.00</b>	
<b><u>156411</u></b>	<b><u>Yorkston Oil Co. Inc.</u></b>	<b>2018 - November - 1st Council</b>		
	<b>CDS</b>			
<u>001-000-050-558-60-32-00</u>	Fuel		\$47.59	CDS
			<b>\$47.59</b>	
<b><u>156412</u></b>	<b><u>Yorkston Oil Co. Inc.</u></b>	<b>2018 - November - 1st Council</b>		
	<b>police</b>			
<u>001-000-020-521-20-32-00</u>	Fuel Consumed		\$3,852.46	police
			<b>\$3,852.46</b>	

Reference	Vendor	Period	Amount	Number
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**Invoice**

**156461**

**Yorkston Oil Co. Inc.**  
**acct #52117 PW**

**2018 - November - 1st Council**

<u>001-000-010-518-30-32-00</u>	Fuel Consumed		\$288.76	acct #52117 PW
<u>001-000-030-536-00-32-00</u>	Fuel Consumed (Cemetery)		\$130.13	acct #52117 PW
<u>001-000-076-576-80-32-00</u>	Fuel Consumed (Parks)		\$49.42	acct #52117 PW
<u>101-000-040-543-50-32-00</u>	Fuel Consumed		\$169.49	acct #52117 PW
<u>401-000-033-533-50-32-00</u>	Fuel Consumed		\$578.38	acct #52117 PW
<u>410-000-034-534-80-32-00</u>	Fuel Consumed		\$23.39	acct #52117 PW
<u>410-000-034-534-90-32-00</u>	Fuel Consumed		\$152.02	acct #52117 PW
<u>420-000-035-535-50-32-00</u>	Fuel Consumed		\$247.65	acct #52117 PW
<u>420-000-035-535-80-32-00</u>	Fuel Consumed		\$152.94	acct #52117 PW
<u>425-000-038-538-30-32-00</u>	Fuel Consumed		\$70.06	acct #52117 PW
<u>503-000-030-539-10-32-00</u>	Fuel Consumed		\$84.77	acct #52117 PW
			<b>\$1,947.01</b>	

**25221**

**Zumar Industries**  
**epoxy for buttons on boblett**  
 Operating & Maint. Supplies

**2018 - November - 1st Council**

<u>101-000-040-542-64-36-00</u>			\$308.67	epoxy for buttons on boblett
			<b>\$308.67</b>	

**Total Invoice \$609,743.30**

**Grand Total \$609,743.30**