



Transaction Activity' Jci W Yf 'F Ydcfh

December 10, 2018

Reference	Vendor	Period	Amount	Number
Invoice				
<u>183193401</u>	<u>ACC Business (Division of ATT</u>	2018 - December - 1st Council		
<u>001-000-010-518-30-42-01</u>	Communication (BBB)		\$394.86	
<u>001-000-020-521-10-42-00</u>	Communications		\$197.43	
<u>101-000-040-542-90-42-00</u>	Communications		\$49.35	
<u>401-000-033-533-10-42-00</u>	Communications		\$49.36	
<u>410-000-034-534-10-42-00</u>	Communications		\$49.36	
<u>503-000-030-539-10-42-00</u>	Communications		\$49.36	
			\$789.72	
<u>18-11OpenHouse</u>	<u>Allen Schubert</u>	2018 - December - 1st Council		
	reimburse refreshments			
<u>001-000-020-521-10-49-00</u>	Miscellaneous		\$300.00	reimburse refreshments
			\$300.00	
<u>18-11Anorbes.uniform</u>	<u>Andrew Anorbes</u>	2018 - December - 1st Council		
	uniform allowance reimbursement			
<u>001-000-020-521-20-24-00</u>	Uniforms & Equipment		\$507.80	uniform allowance reimbursement
			\$507.80	
<u>1990976368</u>	<u>Aramark Uniform Services</u>	2018 - December - 1st Council		
<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	
			\$25.96	
<u>1990976376</u>	<u>Aramark Uniform Services</u>	2018 - December - 1st Council		
<u>420-000-035-535-80-22-00</u>	Uniforms & Boots		\$22.89	
			\$22.89	
<u>1990986577</u>	<u>Aramark Uniform Services</u>	2018 - December - 1st Council		
<u>410-000-034-534-90-22-00</u>	Uniforms & Boots		\$8.16	
<u>420-000-035-535-50-22-00</u>	Uniforms & Boots		\$8.15	
			\$16.31	

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Reference	Vendor	Period	Amount	Number
Invoice				
<u>1990986588</u>	<u>Aramark Uniform Services</u>	2018 - December - 1st Council		
<u>420-000-035-535-80-22-00</u>	Uniforms & Boots		\$22.89	
			\$22.89	
<u>1990996716</u>	<u>Aramark Uniform Services</u>	2018 - December - 1st Council		
<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	
			\$25.96	
<u>1990996724</u>	<u>Aramark Uniform Services</u>	2018 - December - 1st Council		
<u>420-000-035-535-80-22-00</u>	Uniforms & Boots		\$22.89	
			\$22.89	
<u>1991006848</u>	<u>Aramark Uniform Services</u>	2018 - December - 1st Council		
<u>410-000-034-534-90-22-00</u>	Uniforms & Boots		\$8.16	
<u>420-000-035-535-50-22-00</u>	Uniforms & Boots		\$8.15	
			\$16.31	
<u>1991006859</u>	<u>Aramark Uniform Services</u>	2018 - December - 1st Council		
<u>420-000-035-535-80-22-00</u>	Uniforms & Boots		\$22.89	
			\$22.89	
<u>245887</u>	<u>Bay City Supply</u>	2018 - December - 1st Council		
	<u>wwtp/bbb/cc/snr</u>			
<u>001-000-010-518-30-36-01</u>	Operating & Maintenance Supplies (BBB)		\$121.74	wwtp/bbb/cc/snr
<u>001-000-075-575-50-36-00</u>	Operating & Maintenance Supplies (CC/Snr Center)		\$121.75	wwtp/bbb/cc/snr
<u>420-000-035-535-80-36-00</u>	Operating & Maint. Supplies		\$60.87	wwtp/bbb/cc/snr
			\$304.36	
<u>245887A</u>	<u>Bay City Supply</u>	2018 - December - 1st Council		
	<u>pd/mp/pw</u>			
<u>001-000-010-518-31-36-00</u>	Operating Supplies (PD Annex)		\$60.87	pd/mp/pw
<u>001-000-076-576-80-36-00</u>	Operating Supplies (Parks)		\$60.87	pd/mp/pw
<u>401-000-033-533-90-36-00</u>	Ops & Maint Supplies		\$60.88	pd/mp/pw
			\$182.62	
<u>246441</u>	<u>Bay City Supply</u>	2018 - December - 1st Council		
	<u>marine park</u>			
<u>001-000-076-576-80-36-00</u>	Operating Supplies (Parks)		\$118.47	marine park
			\$118.47	

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Reference	Vendor	Period	Amount	Number
Invoice				
<u>246442</u>	<u>Bay City Supply</u>	2018 - December - 1st Council		
	pw			
<u>401-000-033-533-90-36-00</u>	Ops & Maint Supplies		\$87.18 pw	
			\$87.18	
<u>247493</u>	<u>Bay City Supply</u>	2018 - December - 1st Council		
	pd			
<u>001-000-010-518-31-36-00</u>	Operating Supplies (PD Annex)		\$62.80 pd	
			\$62.80	
<u>247494</u>	<u>Bay City Supply</u>	2018 - December - 1st Council		
	bbb			
<u>001-000-010-518-30-36-01</u>	Operating & Maintenance Supplies (BBB)		\$424.34 bbb	
			\$424.34	
<u>001615671-12042018</u>	<u>Bellingham Herald - Advertising</u>	2018 - December - 1st Council		
<u>001-000-010-511-60-44-00</u>	Advertising		\$292.50	
<u>001-000-010-511-60-44-00</u>	Advertising		\$110.00	
<u>001-000-050-558-60-44-00</u>	Advertising		\$270.00	
<u>001-000-050-558-60-44-00</u>	Advertising		\$183.75	
			\$856.25	
<u>1109</u>	<u>Blaine Senior Center</u>	2018 - December - 1st Council		
<u>001-000-071-571-00-41-10</u>	Senior Program (County Contribution)		\$5,006.00	
<u>001-000-071-571-00-41-20</u>	Senior Program (City Contribution)		\$4,581.50	
			\$9,587.50	
<u>87275</u>	<u>Blythe Plumbing and Heating Inc</u>	2018 - December - 1st Council		
	bbb			
<u>001-000-010-518-30-48-01</u>	Repairs & Maintenance (BBB)		\$1,256.81 bbb	
			\$1,256.81	
<u>V644</u>	<u>Blythe Plumbing and Heating Inc</u>	2018 - December - 1st Council		
<u>420-000-035-535-80-48-20</u>	Repairs & Maintenance (Restroom)		\$5,163.25	
			\$5,163.25	
<u>18-11Gullikson.Uniform</u>	<u>Bradley Gullikson</u>	2018 - December - 1st Council		
	uniform allowance reimbursement			
<u>001-000-020-521-20-24-00</u>	Uniforms & Equipment		\$659.25 uniform allowance reimbursement	
			\$659.25	

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Reference	Vendor	Period	Amount	Number
Invoice				
<u>850973</u>	<u>Bridgeview Auto Parts shop</u>	2018 - December - 1st Council		
<u>401-000-033-533-90-36-00</u>	Ops & Maint Supplies		\$153.68 shop	
			\$153.68	
<u>00220033302/18-11</u>	<u>Cascade Natural Gas</u>	2018 - December - 1st Council		
<u>401-000-033-533-90-47-00</u>	Utility Services		\$77.83	
			\$77.83	
<u>29464510097/18-11</u>	<u>Cascade Natural Gas</u>	2018 - December - 1st Council		
<u>420-000-035-535-80-47-00</u>	Utility Services		\$961.37	
			\$961.37	
<u>72989000004/18-11</u>	<u>Cascade Natural Gas</u>	2018 - December - 1st Council		
<u>001-000-010-518-30-47-00</u>	Public Utility Service (Old City Hall)		\$13.78	
			\$13.78	
<u>86089000003/18-11</u>	<u>Cascade Natural Gas</u>	2018 - December - 1st Council		
<u>001-000-075-575-50-47-00</u>	Public Utility Service (CC/Snr Center)		\$248.00	
			\$248.00	
<u>90883</u>	<u>Chmelik Sitkin & Davis PS</u>	2018 - December - 1st Council		
<u>001-000-010-515-41-41-00</u>	External Legal Services		\$15,911.18	
			\$15,911.18	
<u>90884</u>	<u>Chmelik Sitkin & Davis PS</u>	2018 - December - 1st Council		
<u>503-000-030-539-10-41-15</u>	Professional Svcs-Legal		\$235.00	
			\$235.00	
<u>010292.0/18-11</u>	<u>City of Blaine-Utilities</u>	2018 - December - 1st Council		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$6.99	
			\$6.99	
<u>010298.0/18-11</u>	<u>City of Blaine-Utilities</u>	2018 - December - 1st Council		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$35.87	
			\$35.87	
<u>010299.0/18-11</u>	<u>City of Blaine-Utilities</u>	2018 - December - 1st Council		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$13.19	
			\$13.19	
<u>020043.0/18-11</u>	<u>City of Blaine-Utilities</u>	2018 - December - 1st Council		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$23.96	
			\$23.96	

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Reference	Vendor	Period	Amount	Number
Invoice				
<u>020101.0/18-11</u> 110-000-057-557-30-47-00	<u>City of Blaine-Utilities</u> Utilities (VIC)	2018 - December - 1st Council	\$232.97 \$232.97	
<u>020191.0/18-11</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - December - 1st Council	\$12.70 \$12.70	
<u>020215.0/18-11</u> 001-000-075-575-50-47-00	<u>City of Blaine-Utilities</u> Public Utility Service (CC/Snr Center)	2018 - December - 1st Council	\$1,577.08 \$1,577.08	
<u>020220.0/18-11</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2018 - December - 1st Council	\$6.99 \$6.99	
<u>030276.0/18-11</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2018 - December - 1st Council	\$12.70 \$12.70	
<u>050070.0/18-11</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - December - 1st Council	\$12.70 \$12.70	
<u>050363.0/18-11</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2018 - December - 1st Council	\$51.90 \$51.90	
<u>050365.0/18-11</u> 001-000-010-518-30-47-00	<u>City of Blaine-Utilities</u> Public Utility Service (Old City Hall)	2018 - December - 1st Council	\$576.54 \$576.54	
<u>050370.2/18-11</u> 001-000-010-518-31-47-00	<u>City of Blaine-Utilities</u> Utility Services (PD Annex)	2018 - December - 1st Council	\$1,242.63 \$1,242.63	
<u>050371.0/18-11</u> 001-000-010-518-31-47-00	<u>City of Blaine-Utilities</u> Utility Services (PD Annex)	2018 - December - 1st Council	\$17.67 \$17.67	

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Reference	Vendor	Period	Amount	Number
Invoice				
<u>050375.0/18-11</u>	<u>City of Blaine-Utilities</u>	2018 - December - 1st Council		
101-000-040-542-70-47-00	Utility Services		\$42.71	
			\$42.71	
<u>060267.0/18-11</u>	<u>City of Blaine-Utilities</u>	2018 - December - 1st Council		
410-000-034-534-80-47-00	Utility Services		\$59.56	
			\$59.56	
<u>060271.0/18-11</u>	<u>City of Blaine-Utilities</u>	2018 - December - 1st Council		
410-000-034-534-80-47-00	Utility Services		\$20.28	
			\$20.28	
<u>060272.0/18-11</u>	<u>City of Blaine-Utilities</u>	2018 - December - 1st Council		
410-000-034-534-80-47-00	Utility Services		\$58.44	
			\$58.44	
<u>070089.0/18-11</u>	<u>City of Blaine-Utilities</u>	2018 - December - 1st Council		
410-000-034-534-80-47-00	Utility Services		\$12.79	
			\$12.79	
<u>070211.0/18-11</u>	<u>City of Blaine-Utilities</u>	2018 - December - 1st Council		
410-000-034-534-80-47-00	Utility Services		\$63.60	
			\$63.60	
<u>080350.0/18-11</u>	<u>City of Blaine-Utilities</u>	2018 - December - 1st Council		
410-000-034-534-80-47-00	Utility Services		\$21.80	
			\$21.80	
<u>080351.0/18-11</u>	<u>City of Blaine-Utilities</u>	2018 - December - 1st Council		
001-000-010-518-31-47-00	Utility Services (PD Annex)		\$81.84	
			\$81.84	
<u>120005.1/18-11</u>	<u>City of Blaine-Utilities</u>	2018 - December - 1st Council		
001-000-010-518-30-47-01	Public Utility Services (BBB)		\$4,197.76	
			\$4,197.76	
<u>120006.1/18-11</u>	<u>City of Blaine-Utilities</u>	2018 - December - 1st Council		
001-000-010-518-30-47-01	Public Utility Services (BBB)		\$41.33	
			\$41.33	

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Reference	Vendor	Period	Amount	Number
Invoice				
<u>160014.1/18-11</u> 425-000-038-538-30-47-00	<u>City of Blaine-Utilities</u> Utilities	2018 - December - 1st Council	\$15.41 \$15.41	
<u>160016.0/18-11</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2018 - December - 1st Council	\$53.57 \$53.57	
<u>160017.0/18-11</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2018 - December - 1st Council	\$51.49 \$51.49	
<u>160028.0/18-11</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2018 - December - 1st Council	\$32.70 \$32.70	
<u>190091.0/18-11</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - December - 1st Council	\$20.42 \$20.42	
<u>190092.1/18-11</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - December - 1st Council	\$6,924.21 \$6,924.21	
<u>190092.2/18-11</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - December - 1st Council	\$8,815.86 \$8,815.86	
<u>190092.3/18-11</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - December - 1st Council	\$983.17 \$983.17	
<u>210113.0/18-11</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - December - 1st Council	\$11.78 \$11.78	
<u>220062.0/18-11</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - December - 1st Council	\$12.70 \$12.70	

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Reference	Vendor	Period	Amount	Number
Invoice				
<u>250045.0/18-11</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - December - 1st Council	\$46.01 \$46.01	
<u>250116.0/18-11</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - December - 1st Council	\$12.70 \$12.70	
<u>250139.0/18-11</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - December - 1st Council	\$24.65 \$24.65	
<u>250214.0/18-11</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - December - 1st Council	\$116.44 \$116.44	
<u>270020.0/18-11</u> 401-000-033-533-90-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - December - 1st Council	\$1,240.85 \$1,240.85	
<u>270021.0/18-11</u> 401-000-033-533-90-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - December - 1st Council	\$136.91 \$136.91	
<u>270039.0/18-11</u> 001-000-010-518-30-47-02	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2018 - December - 1st Council	\$191.14 \$191.14	
<u>270043.1/18-11</u> 001-000-010-518-30-47-02	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2018 - December - 1st Council	\$36.65 \$36.65	
<u>270060.0/18-11</u> 001-000-010-518-30-47-02	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2018 - December - 1st Council	\$8.25 \$8.25	
<u>270062.1/18-11</u> 001-000-010-518-30-47-02	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2018 - December - 1st Council	\$16.49 \$16.49	

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Reference	Vendor	Period	Amount	Number
Invoice				
<u>270203.0/18-11</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - December - 1st Council	\$428.61 \$428.61	
<u>270228.0/18-11</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - December - 1st Council	\$35.76 \$35.76	
<u>270385.0/18-11</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - December - 1st Council	\$3,498.25 \$3,498.25	
<u>270386.0/18-11</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - December - 1st Council	\$1,672.78 \$1,672.78	
<u>270387.0/18-11</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - December - 1st Council	\$405.57 \$405.57	
<u>270388.0/18-11</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - December - 1st Council	\$419.89 \$419.89	
<u>270389.0/18-11</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - December - 1st Council	\$1,262.43 \$1,262.43	
<u>270440.2/18-11</u> 001-000-010-518-30-47-02	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2018 - December - 1st Council	\$182.55 \$182.55	
<u>280700.0/18-11</u> 101-000-040-542-63-47-00	<u>City of Blaine-Utilities</u> Public Utility Services	2018 - December - 1st Council	\$3,366.13 \$3,366.13	
<u>290015.0/18-11</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - December - 1st Council	\$23.89 \$23.89	

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Invoice				
<u>290017.0/18-11</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - December - 1st Council	\$251.92 \$251.92	
<u>290215.0/18-11</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - December - 1st Council	\$84.75 \$84.75	
<u>290236.0/18-11</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - December - 1st Council	\$359.92 \$359.92	
<u>300751.0/18-11</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - December - 1st Council	\$215.29 \$215.29	
<u>300800.0/18-11</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - December - 1st Council	\$11.78 \$11.78	
<u>350102.0/18-11</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - December - 1st Council	\$186.64 \$186.64	
<u>360510.0/18-11</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2018 - December - 1st Council	\$22.61 \$22.61	
<u>61807</u> 001-000-010-514-30-49-10	<u>Code Publishing Co.</u> ord 18-2910 Codification	2018 - December - 1st Council	\$48.92 \$48.92	ord 18-2910
<u>18-12comcast</u> 001-000-010-518-80-41-18	<u>Comcast</u> MIS Services - MIS System	2018 - December - 1st Council	\$133.37 \$133.37	
<u>18-11VIC</u> 110-000-057-557-30-42-00	<u>Comcast Telephone</u> Communications (VIC)	2018 - December - 1st Council	\$121.30 \$121.30	

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Reference	Vendor	Period	Amount	Number
Invoice				
<u>J726135</u>	<u>Core & Main LP</u>	2018 - December - 1st Council		
	meter boxes			
<u>420-000-035-535-50-36-00</u>	Operating & Maint. Supplies		\$983.42 meter boxes	
			\$983.42	
<u>449441</u>	<u>Culligan NW</u>	2018 - December - 1st Council		
<u>001-000-020-521-10-36-00</u>	Operating Supplies		\$14.45	
			\$14.45	
<u>19-Arnett 3945</u>	<u>Dept. of Ecology</u>	2018 - December - 1st Council		
	ww op renewal			
<u>420-000-035-535-80-49-00</u>	Miscellaneous Expenses		\$30.00 ww op renewal	
			\$30.00	
<u>19-Ness 2169</u>	<u>Dept. of Ecology</u>	2018 - December - 1st Council		
	ww op renewal			
<u>420-000-035-535-80-49-00</u>	Miscellaneous Expenses		\$30.00 ww op renewal	
			\$30.00	
<u>19-Young 8177</u>	<u>Dept. of Ecology</u>	2018 - December - 1st Council		
	ww op renewal			
<u>420-000-035-535-80-49-00</u>	Miscellaneous Expenses		\$30.00 ww op renewal	
			\$30.00	
<u>19Lackey 8759</u>	<u>Dept. of Ecology</u>	2018 - December - 1st Council		
<u>420-000-035-535-80-49-00</u>	Miscellaneous Expenses		\$30.00	
			\$30.00	
<u>19Luttrell 7242</u>	<u>Dept. of Ecology</u>	2018 - December - 1st Council		
	ww op renewal			
<u>420-000-035-535-80-49-00</u>	Miscellaneous Expenses		\$30.00 ww op renewal	
			\$30.00	
<u>RE-313-ATB81114126</u>	<u>Dept. of Transportation - Cashier</u>	2018 - December - 1st Council		
	hughes ave recon			
<u>333-303-040-595-30-63-00</u>	Roadway - Hughes Intersection Realignment		\$161.34 hughes ave recon	
			\$161.34	
<u>18-11Cooper.uniform</u>	<u>Devin Cooper</u>	2018 - December - 1st Council		
	uniform allowance reimbursment			
<u>001-000-020-521-20-24-00</u>	Uniforms & Equipment		\$254.93 uniform allowance reimbursment	
			\$254.93	

December 10, 2018

Reference	Vendor	Period	Amount	Number
Invoice				
<u>FOCS348668</u>	<u>Diehl Ford</u>	2018 - December - 1st Council		
<u>401-000-033-533-50-48-00</u>	#40 Repairs & Maintenance (o/s)		\$1,074.02	#40
			\$1,074.02	
<u>S1412450</u>	<u>DLT SOLUTIONS, LLC</u>	2018 - December - 1st Council		
<u>503-000-030-539-10-37-00</u>	Gis Software		\$3,217.66	
			\$3,217.66	
<u>19929</u>	<u>Element Solutions</u>	2018 - December - 1st Council		
<u>314-000-070-594-76-61-02</u>	marine pk shorline naturalization Marine Park Shoreline		\$4,167.50	marine pk shorline naturalization
			\$4,167.50	
<u>068490814</u>	<u>Farmer Bros. CO</u>	2018 - December - 1st Council		
<u>401-000-033-533-10-31-00</u>	Supplies		\$86.24	
<u>420-000-035-535-80-31-00</u>	Office Supplies		\$21.56	
<u>503-000-030-539-10-31-00</u>	Office & Operating Supplies		\$83.44	
			\$191.24	
<u>WAFER129004</u>	<u>Fastenal Company</u>	2018 - December - 1st Council		
<u>401-000-033-533-90-36-00</u>	pw Ops & Maint Supplies		\$9.71	pw
			\$9.71	
<u>7342</u>	<u>File ON Q</u>	2018 - December - 1st Council		
<u>001-000-010-518-80-36-21</u>	1 year agreement MIS Software-Police		\$1,683.46	1 year agreement
			\$1,683.46	
<u>2848-21811047</u>	<u>Financial Consl Solutions Group Inc</u>	2018 - December - 1st Council		
<u>410-000-034-534-10-41-20</u>	wholesale wtr tru up Bbw&s Wholesale Contract		\$2,193.75	wholesale wtr tru up
			\$2,193.75	
<u>2943-21811050</u>	<u>Financial Consl Solutions Group Inc</u>	2018 - December - 1st Council		
<u>410-000-034-534-10-41-00</u>	2018 wtr/ww rate study Professional Services-Rate Study		\$4,953.75	2018 wtr/ww rate study
<u>420-000-035-535-10-41-00</u>	Professional Services		\$1,208.75	2018 wtr/ww rate study
			\$6,162.50	

December 10, 2018

Reference	Vendor	Period	Amount	Number
Invoice				
<u>332-1230/18-11</u>	<u>Frontier</u>	2018 - December - 1st Council		
<u>001-000-020-521-10-42-00</u>	Communications		\$111.54	
			\$111.54	
<u>332-2920/18-11</u>	<u>Frontier</u>	2018 - December - 1st Council		
<u>001-000-010-518-30-42-00</u>	Communications		\$176.49	
			\$176.49	
<u>332-4238/18-11</u>	<u>Frontier</u>	2018 - December - 1st Council		
<u>410-000-034-534-10-42-00</u>	Communications		\$31.72	
<u>420-000-035-535-10-42-00</u>	Communications		\$31.72	
<u>503-000-030-539-10-42-00</u>	Communications		\$63.45	
<u>503-000-030-539-10-42-00</u>	Communications		\$63.45	
			\$190.34	
<u>332-5521/18-11</u>	<u>Frontier</u>	2018 - December - 1st Council		
<u>001-000-020-521-10-42-00</u>	Communications		\$63.56	
			\$63.56	
<u>332-8200/18-11</u>	<u>Frontier</u>	2018 - December - 1st Council		
<u>420-000-035-535-80-42-00</u>	Communications		\$321.35	
			\$321.35	
<u>332-8330/18-11</u>	<u>Frontier</u>	2018 - December - 1st Council		
<u>001-000-010-518-30-42-00</u>	Communications		\$67.95	
			\$67.95	
<u>332-9581/18-11</u>	<u>Frontier</u>	2018 - December - 1st Council		
<u>001-000-072-572-50-42-00</u>	Communications (Library)		\$67.50	
			\$67.50	
<u>332-4506/18-11</u>	<u>Frontier</u> <u>SR</u>	2018 - December - 1st Council		
<u>001-000-075-575-50-42-00</u>	Communications (CC/Snr Center)		\$111.54	
			\$111.54	
<u>332-8040/18-11</u>	<u>Frontier</u> <u>SR</u>	2018 - December - 1st Council		
<u>001-000-075-575-50-42-00</u>	Communications (CC/Snr Center)		\$188.48	
			\$188.48	
<u>Sept18 1197</u>	<u>Gordon Thomas Honeywell Governmental Affairs</u>	2018 - December - 1st Council		
<u>001-000-010-511-70-41-00</u>	lobbying Lobbying Services		\$3,000.00	lobbying

December 10, 2018

Reference	Vendor	Period	Amount	Number
Invoice				
<u>Sept18 1197</u>	<u>Gordon Thomas Honeywell Governmental</u>	2018 - December - 1st Council		
	<u>Affairs</u>			
	<u>lobbying</u>			
<u>001-000-010-511-70-41-00</u>	Lobbying Services		\$11.85 lobbying	
			\$3,011.85	
<u>Sept18 1220</u>	<u>Gordon Thomas Honeywell Governmental</u>	2018 - December - 1st Council		
	<u>Affairs</u>			
	<u>govt. affairs</u>			
<u>001-000-010-511-70-41-00</u>	Lobbying Services		\$5,000.00 govt. affairs	
			\$5,000.00	
<u>33461</u>	<u>IACP NET</u>	2018 - December - 1st Council		
	<u>ann fee</u>			
<u>001-000-020-521-10-49-00</u>	Miscellaneous		\$525.00 ann fee	
			\$525.00	
<u>2945</u>	<u>IDEATION DESIGN GROUP</u>	2018 - December - 1st Council		
	<u>pol veh graphics</u>			
<u>001-000-020-594-21-64-00</u>	Machinery & Equip-Police		\$2,706.63 pol veh graphics	
			\$2,706.63	
<u>18-11Hentz.uniform</u>	<u>Jason Hentz</u>	2018 - December - 1st Council		
	<u>uniform allowance reimbursement</u>			
<u>001-000-020-521-20-24-00</u>	Uniforms & Equipment		\$346.72 uniform allowance reimbursement	
			\$346.72	
<u>8Z0010532 - 12/4/2018 5:16:47 PM</u>	<u>Jason Smith Law Firm, LLC</u>	2018 - December - 1st Council		
	<u>pub defender</u>			
<u>001-000-010-515-91-41-00</u>	Public Defender		\$300.00 pub defender	
			\$300.00	
<u>8Z0517405- 12/4/2018 5:17:12 PM</u>	<u>Jason Smith Law Firm, LLC</u>	2018 - December - 1st Council		
	<u>pub defender</u>			
<u>001-000-010-515-91-41-00</u>	Public Defender		\$180.00 pub defender	
			\$180.00	
<u>C12363 - 12/4/2018 5:16:15 PM</u>	<u>Jason Smith Law Firm, LLC</u>	2018 - December - 1st Council		
	<u>pub defender</u>			
<u>001-000-010-515-91-41-00</u>	Public Defender		\$180.00 pub defender	
			\$180.00	

December 10, 2018

Reference	Vendor	Period	Amount	Number
Invoice				
<u>1702968</u>	<u>John Deere Financial SHOP</u>	2018 - December - 1st Council		
<u>401-000-033-533-90-36-00</u>	Ops & Maint Supplies		\$129.66 SHOP	
			\$129.66	
<u>1704202</u>	<u>John Deere Financial #11</u>	2018 - December - 1st Council		
<u>101-000-040-543-50-36-00</u>	Operating & Maint. Supplies		\$259.31 #11	
			\$259.31	
<u>775646</u>	<u>Jones Chemicals, Inc chlorine</u>	2018 - December - 1st Council		
<u>410-000-034-534-80-36-00</u>	Operating Supplies		\$3,957.98 chlorine	
			\$3,957.98	
<u>775673</u>	<u>Jones Chemicals, Inc carboy return</u>	2018 - December - 1st Council		
<u>410-000-034-534-80-36-00</u>	Operating Supplies		(\$800.00) carboy return	
			(\$800.00)	
<u>18-11KC</u>	<u>Klean Cut Turf Care</u>	2018 - December - 1st Council		
<u>001-000-010-518-30-41-01</u>	Professional Services (BBB)		\$76.09	
<u>001-000-072-572-50-41-00</u>	Professional Services (Library)		\$266.32	
<u>001-000-075-575-50-41-00</u>	Professional Services (CC/Snr Center)		\$209.25	
<u>001-000-076-576-80-41-00</u>	Professional Services (Parks)		\$3,566.72	
<u>101-000-040-542-70-41-00</u>	Professional Services		\$1,103.30	
<u>410-000-034-534-80-41-00</u>	Professional Services		\$28.53	
<u>420-000-035-535-80-41-00</u>	Professional Services		\$76.09	
<u>425-000-038-538-30-41-40</u>	Prof Services-Groundskeeping		\$76.09	
			\$5,402.39	
<u>120418</u>	<u>Kristi Shipp scholarship</u>	2018 - December - 1st Council		
<u>001-000-010-518-10-49-10</u>	Wellness Program		\$25.00 scholarship	
			\$25.00	
<u>21 - 12/4/2018 5:01:41 PM</u>	<u>KS State Bank</u>	2018 - December - 1st Council		
<u>425-000-038-594-38-70-00</u>	Principal (Vactor Truck Lease)		\$9,612.42	
<u>425-000-038-594-38-80-00</u>	Interest (Vactor Truck Lease)		\$717.69	
			\$10,330.11	

December 10, 2018

Reference	Vendor	Period	Amount	Number
Invoice				
<u>70820</u>	<u>Lakeside Industries, Inc.</u> street patch	2018 - December - 1st Council		
<u>101-000-040-542-30-36-00</u>	Operating & Maint. Supplies		\$277.16 street patch	
			\$277.16	
<u>18-12Baldwin</u>	<u>Luke Baldwin</u> clothing allowance	2018 - December - 1st Council		
<u>401-000-033-533-50-22-00</u>	Uniforms & Boots		\$1,494.27 clothing allowance	
			\$1,494.27	
<u>45238</u>	<u>Municipal Research Center</u> Miscellaneous	2018 - December - 1st Council		
<u>001-000-010-514-20-49-00</u>			\$135.00	
			\$135.00	
<u>9000440725</u>	<u>NTT DATA Services, LLC</u> MIS Software-MIS System	2018 - December - 1st Council		
<u>001-000-010-518-80-36-18</u>			\$417.41	
			\$417.41	
<u>11658</u>	<u>NW Safety Signs Inc.</u> Rd Closed/orange stands	2018 - December - 1st Council		
<u>101-000-040-542-64-36-00</u>	Operating & Maint. Supplies		\$1,521.80 Rd Closed/orange stands	
			\$1,521.80	
<u>19855</u>	<u>Pacific Survey & Eng. Inc</u> Professional Services (Economic Development)	2018 - December - 1st Council		
<u>001-000-050-558-70-41-00</u>			\$5,526.55	
			\$5,526.55	
<u>19872</u>	<u>Pacific Survey & Eng. Inc</u> peace portal trail design	2018 - December - 1st Council		
<u>333-000-040-595-60-63-02</u>	Peace Portal Trail		\$12,290.00 peace portal trail design	
			\$12,290.00	
<u>Y075548</u>	<u>Platt Electric</u> bollards Lincoln Pk	2018 - December - 1st Council		
<u>314-000-070-594-76-61-07</u>	Lincoln Park Landscaping Enhancement		\$9,196.02 bollards Lincoln Pk	
			\$9,196.02	
<u>133995</u>	<u>Pogozone LLC</u> MIS Communications-MIS System	2018 - December - 1st Council		
<u>001-000-010-518-80-42-18</u>			\$625.00	
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$49.95	
<u>401-000-033-533-10-45-00</u>	Operating Rentals & Leases		\$297.53	
<u>410-000-034-534-10-45-00</u>	Operating Rentals & Leases		\$297.53	
			\$1,270.01	

December 10, 2018

Reference	Vendor	Period	Amount	Number
Invoice				
<u>57011</u>	<u>Point Roberts Press, Inc.</u>	2018 - December - 1st Council		
<u>001-000-010-511-60-44-00</u>	Advertising		\$660.00	
<u>001-000-010-511-60-44-00</u>	Advertising		\$408.35	
<u>001-000-010-511-60-44-00</u>	Advertising		\$300.00	
<u>001-000-010-511-60-44-00</u>	Advertising		\$300.00	
			\$1,668.35	
<u>WA73483KE</u>	<u>Precision Concrete Cutting</u>	2018 - December - 1st Council		
	cut mitchell trip hazard			
<u>101-000-040-542-64-48-00</u>	Repairs & Maintenance (o/s)		\$5,970.69	cut mitchell trip hazard
			\$5,970.69	
<u>8125995921</u>	<u>Shred-IT</u>	2018 - December - 1st Council		
<u>001-000-010-514-20-47-00</u>	Shredding Services		\$61.86	
			\$61.86	
<u>18-11Deffinbaugh.uniform</u>	<u>Skylar Deffinbaugh</u>	2018 - December - 1st Council		
	uniform allowance reimbursement			
<u>001-000-020-521-20-24-00</u>	Uniforms & Equipment		\$115.21	uniform allowance reimbursement
			\$115.21	
<u>2104</u>	<u>Stericycle Environmental Solutions</u>	2018 - December - 1st Council		
<u>101-000-040-543-50-36-00</u>	Operating & Maint. Supplies		\$189.59	
			\$189.59	
<u>98735</u>	<u>Summit Law Group, PLLC</u>	2018 - December - 1st Council		
	labor related			
<u>001-000-010-518-10-41-10</u>	Labor Related Legal Fees		\$240.00	labor related
			\$240.00	
<u>380747685</u>	<u>Terminix International</u>	2018 - December - 1st Council		
<u>401-000-033-533-90-41-00</u>	Professional Services		\$97.83	
			\$97.83	
<u>10206</u>	<u>Terry Willey</u>	2018 - December - 1st Council		
	bbb floors			
<u>001-000-010-518-30-41-01</u>	Professional Services (BBB)		\$1,600.00	bbb floors
			\$1,600.00	
<u>3004277738</u>	<u>Thyssenkrupp Elevator Corp</u>	2018 - December - 1st Council		
<u>001-000-010-518-30-48-01</u>	Repairs & Maintenance (BBB)		\$296.83	
			\$296.83	

December 10, 2018

Reference	Vendor	Period	Amount	Number
Invoice				
<u>18-11Woodard.NFPA</u>	<u>Timothy Woodard training</u>	2018 - December - 1st Council		
<u>001-000-050-558-50-43-00</u>	Travel & Training		\$157.00 training	
			\$157.00	
<u>2016003-28</u>	<u>Trantech Engineering Hughes Ave recon</u>	2018 - December - 1st Council		
<u>333-303-040-595-30-63-00</u>	Roadway - Hughes Intersection Realignment		\$445.44 Hughes Ave recon	
			\$445.44	
<u>2238</u>	<u>Turner HR Services</u>	2018 - December - 1st Council		
<u>001-000-010-518-10-41-00</u>	Professional Service		\$318.75	
			\$318.75	
<u>8110132</u>	<u>Utilities Underground</u>	2018 - December - 1st Council		
<u>401-000-033-533-50-41-00</u>	Professional Services		\$15.05	
<u>410-000-034-534-90-41-00</u>	Professional Services		\$15.05	
<u>420-000-035-535-50-41-00</u>	Professional Services		\$15.05	
			\$45.15	
<u>89078</u>	<u>VECA Electric</u>	2018 - December - 1st Council		
<u>420-000-035-535-80-48-00</u>	Repairs & Maintenance (o/s)		\$1,369.62	
			\$1,369.62	
<u>09-6494</u>	<u>Vision Municipal Solutions 2019 software assurance</u>	2018 - December - 1st Council		
<u>001-000-010-518-80-41-14</u>	MIS Services - Finance		\$9,647.18 2019 software assurance	
			\$9,647.18	
<u>119003730</u>	<u>Washington State Patrol cpl</u>	2018 - December - 1st Council		
<u>653-000-000-586-83-00-00</u>	Concealed Pistol Lic - Wsp		\$12.00 cpl	
			\$12.00	
<u>T1900053</u>	<u>Washington State Patrol</u>	2018 - December - 1st Council		
<u>001-000-020-521-20-43-00</u>	Travel & Training		\$1,453.46	
			\$1,453.46	
<u>28609</u>	<u>Whatcom County A.S. Finance Housing OCWC</u>	2018 - December - 1st Council		
<u>001-000-020-523-60-51-00</u>	Intergov't Prof. Services-Jail		\$450.00 Housing OCWC	
			\$450.00	

December 10, 2018

Reference	Vendor	Period	Amount	Number
Invoice				
<u>28668</u>	<u>Whatcom County A.S. Finance</u> <u>inmate housing</u>	2018 - December - 1st Council		
<u>001-000-020-523-60-51-00</u>	Intergov't Prof. Services-Jail		\$4,884.52 inmate housing	
			\$4,884.52	
<u>2018-7WHS</u>	<u>Whatcom County Humane Soc</u>	2018 - December - 1st Council		
<u>001-000-020-523-60-51-00</u>	Intergov't Prof. Services-Jail		\$1,250.00	
			\$1,250.00	
<u>2018-8WHS</u>	<u>Whatcom County Humane Soc</u>	2018 - December - 1st Council		
<u>001-000-020-523-60-51-00</u>	Intergov't Prof. Services-Jail		\$1,250.00	
			\$1,250.00	
<u>2018-9WHS</u>	<u>Whatcom County Humane Soc</u>	2018 - December - 1st Council		
<u>001-000-020-523-60-51-00</u>	Intergov't Prof. Services-Jail		\$1,250.00	
			\$1,250.00	
<u>156692</u>	<u>Yorkston Oil Co, Inc.</u> <u>police</u>	2018 - December - 1st Council		
<u>001-000-020-521-20-32-00</u>	Fuel Consumed		\$3,132.26 police	
			\$3,132.26	
<u>156739</u>	<u>Yorkston Oil Co, Inc.</u> <u>PW</u>	2018 - December - 1st Council		
<u>001-000-010-518-30-32-00</u>	Fuel Consumed		\$106.97 PW	
<u>001-000-076-576-80-32-00</u>	Fuel Consumed (Parks)		\$140.74 PW	
<u>101-000-040-543-50-32-00</u>	Fuel Consumed		\$218.71 PW	
<u>401-000-033-533-50-32-00</u>	Fuel Consumed		\$435.36 PW	
<u>410-000-034-534-80-32-00</u>	Fuel Consumed		\$1.83 PW	
<u>410-000-034-534-90-32-00</u>	Fuel Consumed		\$143.63 PW	
<u>420-000-035-535-50-32-00</u>	Fuel Consumed		\$205.40 PW	
<u>420-000-035-535-80-32-00</u>	Fuel Consumed		\$215.47 PW	
<u>425-000-038-538-30-32-00</u>	Fuel Consumed		\$68.76 PW	
<u>503-000-030-539-10-32-00</u>	Fuel Consumed		\$38.78 PW	
			\$1,575.65	
<u>24790</u>	<u>Zumar Industries</u>	2018 - December - 1st Council		
<u>101-000-040-542-64-36-00</u>	Operating & Maint. Supplies		\$2,176.73	
			\$2,176.73	
		Total Invoice	\$202,888.77	
		Grand Total	\$202,888.77	