



Voucher Transaction Activity February 11, 2019

Reference	Vendor	Period	Amount	Number
Invoice				
<u>10110</u>	<u>A-1 Shredding</u>	2019 - February - 1st Council		
<u>001-000-010-518-80-41-18</u>	hard drive destruction MIS Services - MIS System		\$225.00 hard drive destruction	
			\$225.00	
<u>1901270174</u>	<u>ACC Business (Division of ATT</u>	2019 - February - 1st Council		
<u>001-000-010-518-30-42-01</u>	Communication (BBB)		\$406.26	
<u>001-000-020-521-10-42-00</u>	Communications		\$203.13	
<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	
			\$812.52	
<u>19-01Olympia/Rule</u>	<u>Alicia Rule</u>	2019 - February - 1st Council		
<u>001-000-010-511-60-43-00</u>	Olympia meetings Travel & Training		\$33.00 Olympia meetings	
			\$33.00	
<u>1991077663</u>	<u>Aramark Uniform Services</u>	2019 - February - 1st Council		
	pw			
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$25.29 pw	
<u>410-000-034-534-90-22-00</u>	Uniforms & Boots		\$1.96 pw	
			\$27.25	
<u>1991077671</u>	<u>Aramark Uniform Services</u>	2019 - February - 1st Council		
<u>420-000-035-535-80-22-00</u>	Uniforms & Boots		\$22.89	
			\$22.89	
<u>1991087836</u>	<u>Aramark Uniform Services</u>	2019 - February - 1st Council		
	pw			
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$14.35 pw	
<u>410-000-034-534-90-22-00</u>	Uniforms & Boots		\$1.96 pw	
			\$16.31	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>1991087845</u>	<u>Aramark Uniform Services</u>	2019 - February - 1st Council		
<u>001-000-010-518-30-41-01</u>	Professional Services (BBB)		\$4.62	
<u>001-000-010-518-31-41-00</u>	Professional Services (PD Annex)		\$17.12	
			\$21.74	
<u>1991087846</u>	<u>Aramark Uniform Services</u>	2019 - February - 1st Council		
<u>001-000-075-575-50-41-00</u>	Professional Services (CC/Snr Center)		\$21.74	
			\$21.74	
<u>1991087847</u>	<u>Aramark Uniform Services</u>	2019 - February - 1st Council		
<u>420-000-035-535-80-22-00</u>	Uniforms & Boots		\$22.89	
			\$22.89	
<u>208648</u>	<u>Automated Mailing Service</u>	2019 - February - 1st Council		
	rate increase insert			
<u>001-000-010-514-21-31-00</u>	Office & Operating Supplies		\$177.40	rate increase insert
			\$177.40	
<u>80541</u>	<u>Baron Telecommunications</u>	2019 - February - 1st Council		
	CIX support/maint			
<u>001-000-010-518-80-36-18</u>	MIS Software-MIS System		\$93.63	CIX support/maint
			\$93.63	
<u>1114</u>	<u>Blaine Senior Center</u>	2019 - February - 1st Council		
<u>001-000-071-571-00-41-10</u>	Senior Program (County Contribution)		\$4,943.59	
<u>001-000-071-571-00-41-20</u>	Senior Program (City Contribution)		\$5,156.17	
			\$10,099.76	
<u>87913</u>	<u>Blythe Plumbing and Heating Inc</u>	2019 - February - 1st Council		
	pw			
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$299.53	pw
			\$299.53	
<u>19-01Olympia/Onyon</u>	<u>Bonnie Onyon</u>	2019 - February - 1st Council		
	olympia meetings			
<u>001-000-010-511-60-43-00</u>	Travel & Training		\$33.00	olympia meetings
			\$33.00	
<u>00220033302/19-01</u>	<u>Cascade Natural Gas</u>	2019 - February - 1st Council		
<u>401-000-033-533-90-47-00</u>	Utility Services		\$109.13	
			\$109.13	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>29464510097/19-01</u> 420-000-035-535-80-47-00	<u>Cascade Natural Gas</u> Utility Services	2019 - February - 1st Council	\$1,717.10 \$1,717.10	
<u>72989000004/19-01</u> 001-000-010-518-30-47-00	<u>Cascade Natural Gas</u> Public Utility Service (Old City Hall)	2019 - February - 1st Council	\$13.83 \$13.83	
<u>86089000003/19-01</u> 001-000-075-575-50-47-00	<u>Cascade Natural Gas</u> Public Utility Service (CC/Snr Center)	2019 - February - 1st Council	\$380.77 \$380.77	
<u>2019-1*</u> 001-000-050-558-60-41-00	<u>Christensen, David</u> design review Verizon Professional Services	2019 - February - 1st Council	\$1,700.00 \$1,700.00	design review Verizon
<u>13232</u> 001-000-010-514-20-46-00	<u>Cities Insurance Assn</u> claim 48603 Insurance	2019 - February - 1st Council	\$225.00 \$225.00	claim 48603
<u>13249</u> 401-000-033-533-10-46-00	<u>Cities Insurance Assn</u> claim 48955B Insurance	2019 - February - 1st Council	\$1,000.00 \$1,000.00	claim 48955B
<u>010292.0/19-01</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2019 - February - 1st Council	\$6.99 \$6.99	
<u>010298.0/19-01</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$35.87 \$35.87	
<u>010299.0/19-01</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$13.19 \$13.19	
<u>020043.0/19-01</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$13.80 \$13.80	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>020101.0/19-01</u> <u>110-000-057-557-30-47-00</u>	<u>City of Blaine-Utilities</u> Utilities (VIC)	2019 - February - 1st Council	\$248.51 \$248.51	
<u>020191.0/19-01</u> <u>101-000-040-542-70-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$7.24 \$7.24	
<u>020220.0/19-01</u> <u>001-000-076-576-80-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2019 - February - 1st Council	\$6.99 \$6.99	
<u>030215.0/19-01</u> <u>001-000-075-575-50-47-00</u>	<u>City of Blaine-Utilities</u> Public Utility Service (CC/Snr Center)	2019 - February - 1st Council	\$1,542.37 \$1,542.37	
<u>030276.0/19-01</u> <u>001-000-076-576-80-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2019 - February - 1st Council	\$7.24 \$7.24	
<u>050070.0/19-01</u> <u>101-000-040-542-70-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$7.24 \$7.24	
<u>050363.0/19-01</u> <u>001-000-076-576-80-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2019 - February - 1st Council	\$53.28 \$53.28	
<u>050365.0/19-01</u> <u>001-000-010-518-30-47-00</u>	<u>City of Blaine-Utilities</u> Public Utility Service (Old City Hall)	2019 - February - 1st Council	\$1,018.44 \$1,018.44	
<u>050370.2/19-01</u> <u>001-000-010-518-31-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services (PD Annex)	2019 - February - 1st Council	\$1,114.71 \$1,114.71	
<u>050371.0/19-01</u> <u>001-000-010-518-31-47-00</u>	<u>City of Blaine-Utilities</u> Utility Services (PD Annex)	2019 - February - 1st Council	\$17.67 \$17.67	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>050375.0/19-01</u>	<u>City of Blaine-Utilities</u>	2019 - February - 1st Council		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$24.83	
			\$24.83	
<u>060267.0/19-01</u>	<u>City of Blaine-Utilities</u>	2019 - February - 1st Council		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$87.55	
			\$87.55	
<u>060271.0/19-01</u>	<u>City of Blaine-Utilities</u>	2019 - February - 1st Council		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$18.83	
			\$18.83	
<u>060272.0/19-01</u>	<u>City of Blaine-Utilities</u>	2019 - February - 1st Council		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$210.20	
			\$210.20	
<u>070089.0/19-01</u>	<u>City of Blaine-Utilities</u>	2019 - February - 1st Council		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$55.02	
			\$55.02	
<u>070211.0/19-01</u>	<u>City of Blaine-Utilities</u>	2019 - February - 1st Council		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$94.71	
			\$94.71	
<u>080350.0/19-01</u>	<u>City of Blaine-Utilities</u>	2019 - February - 1st Council		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$42.81	
			\$42.81	
<u>080351.0/19-01</u>	<u>City of Blaine-Utilities</u>	2019 - February - 1st Council		
<u>001-000-010-518-31-47-00</u>	Utility Services (PD Annex)		\$66.50	
			\$66.50	
<u>120005.1/19-01</u>	<u>City of Blaine-Utilities</u>	2019 - February - 1st Council		
<u>001-000-010-518-30-47-01</u>	Public Utility Services (BBB)		\$5,076.64	
			\$5,076.64	
<u>120006.1/19-01</u>	<u>City of Blaine-Utilities</u>	2019 - February - 1st Council		
<u>001-000-010-518-30-47-01</u>	Public Utility Services (BBB)		\$41.33	
			\$41.33	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>160014.1/19-01</u> 425-000-038-538-30-47-00	<u>City of Blaine-Utilities</u> Utilities	2019 - February - 1st Council	\$16.00 \$16.00	
<u>160016.0/19-01</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2019 - February - 1st Council	\$21.80 \$21.80	
<u>160017.0/19-01</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2019 - February - 1st Council	\$6.99 \$6.99	
<u>160028.0/19-01</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2019 - February - 1st Council	\$17.67 \$17.67	
<u>190091.0/19-01</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$18.49 \$18.49	
<u>190092.1/19-01</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$11,289.71 \$11,289.71	
<u>190092.2/19-01</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$6,489.89 \$6,489.89	
<u>190092.3/19-01</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$983.17 \$983.17	
<u>210131.0/19-01</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$14.68 \$14.68	
<u>220062.0/19-01</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$7.24 \$7.24	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>250045.0/19-01</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$48.48 \$48.48	
<u>250116.0/19-01</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$7.24 \$7.24	
<u>250139.0/19-01</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$25.23 \$25.23	
<u>250214.0/19-01</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$122.11 \$122.11	
<u>270020.0/19-01</u> 401-000-033-533-90-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$1,661.35 \$1,661.35	
<u>270021.0/19-01</u> 401-000-033-533-90-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$136.91 \$136.91	
<u>270039.0/19-01</u> 001-000-010-518-30-47-02	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2019 - February - 1st Council	\$191.14 \$191.14	
<u>270043.1/19-01</u> 001-000-010-518-30-47-02	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2019 - February - 1st Council	\$23.56 \$23.56	
<u>270060.0/19-01</u> 001-000-010-518-30-47-02	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2019 - February - 1st Council	\$8.25 \$8.25	
<u>270062.1/19-01</u> 001-000-010-518-30-47-02	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2019 - February - 1st Council	\$16.49 \$16.49	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>270203.0/19-01</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$337.83 \$337.83	
<u>270228.0/19-01</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$33.58 \$33.58	
<u>270385.0/19-01</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$256.04 \$256.04	
<u>270386.0/19-01</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$1,117.56 \$1,117.56	
<u>270387.0/19-01</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$17.88 \$17.88	
<u>270388.0/19-01</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$517.94 \$517.94	
<u>270389.0/19-01</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$4,999.04 \$4,999.04	
<u>270440.2/19-01</u> 001-000-010-518-30-47-02	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2019 - February - 1st Council	\$119.20 \$119.20	
<u>280700.0/19-01</u> 101-000-040-542-63-47-00	<u>City of Blaine-Utilities</u> Public Utility Services	2019 - February - 1st Council	\$3,366.13 \$3,366.13	
<u>290015.0/19-01</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$41.81 \$41.81	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>290017.0/19-01</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$228.37 \$228.37	
<u>290215.0/19-01</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$102.63 \$102.63	
<u>290236.0/19-01</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$281.43 \$281.43	
<u>300751.0/19-01</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$273.43 \$273.43	
<u>300800.0/19-01</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$11.85 \$11.85	
<u>350102.0/19-01</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$215.36 \$215.36	
<u>350111.1/19-01</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$49.28 \$49.28	
<u>360510.0/19-01</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - February - 1st Council	\$23.33 \$23.33	
<u>128672</u> 307-000-010-594-75-62-10	<u>Colacurcio Brothers</u> retainage snr cntr drive Community Center Improvements	2019 - February - 1st Council	\$2,496.75 \$2,496.75	retainage snr cntr drive
<u>19-02COMCAST</u> 001-000-010-518-80-41-18	<u>Comcast</u> HIGHSPD INTERNET MIS Services - MIS System	2019 - February - 1st Council	\$133.37 \$133.37	HIGHSPD INTERNET

Reference	Vendor	Period	Amount	Number
Invoice				
<u>244695</u>	<u>Cowden Gravel & Ready Mix</u> semi spit	2019 - February - 1st Council		
<u>101-000-040-542-30-36-00</u>	Operating & Maint. Supplies		\$520.75 semi spit	
			\$520.75	
<u>244763</u>	<u>Cowden Gravel & Ready Mix</u> semi spit	2019 - February - 1st Council		
<u>101-000-040-542-30-36-00</u>	Operating & Maint. Supplies		\$2,590.27 semi spit	
			\$2,590.27	
<u>0458966</u>	<u>Culligan NW</u>	2019 - February - 1st Council		
<u>001-000-020-521-10-36-00</u>	Operating Supplies		\$75.65	
			\$75.65	
<u>1-Freeman - 2/6/2019 3:58:08 PM</u>	<u>David E. Freeman, Atty.</u> Dec/Jan Protem	2019 - February - 1st Council		
<u>001-000-010-512-50-41-00</u>	Professional Services		\$175.00 Dec/Jan Protem	
			\$175.00	
<u>07300U 19-operating</u>	<u>Department of Health</u> operating permit	2019 - February - 1st Council		
<u>410-000-034-534-10-49-00</u>	Miscellaneous		\$3,400.40 operating permit	
			\$3,400.40	
<u>01322127</u>	<u>Department of Retirement</u> wilbrecht comp on leave cashouts	2019 - February - 1st Council		
<u>001-000-010-513-10-21-00</u>	Personnel Benefits		\$25,128.00 wilbrecht comp on leave cashouts	
			\$25,128.00	
<u>RE 313 ATB90114140</u>	<u>Dept. of Transportation - Cashier</u> Hughes Ave. reconstruction	2019 - February - 1st Council		
<u>333-303-040-595-30-63-00</u>	Roadway - Hughes Intersection Realignment		\$75.25 Hughes Ave. reconstruction	
			\$75.25	
<u>RE 31C RI000047500</u>	<u>Dept. of Transportation - Cashier</u> ANN. SIGN PERMIT	2019 - February - 1st Council		
<u>110-010-057-557-30-41-11</u>	International Sculpture Exhibit		\$342.00 ANN. SIGN PERMIT	
			\$342.00	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>FOCS351060</u>	<u>Diehl Ford</u> veh 282	2019 - February - 1st Council		
<u>001-000-020-521-20-48-10</u>	Repair & Maint Vehicles (o/s)		\$2,225.82 veh 282	
			\$2,225.82	
<u>19-02042</u>	<u>EDGE ANALYTICAL LAB</u> water testing	2019 - February - 1st Council		
<u>410-000-034-534-80-41-00</u>	Professional Services		\$126.00 water testing	
			\$126.00	
<u>19-03375</u>	<u>EDGE ANALYTICAL LAB</u> Professional Services	2019 - February - 1st Council		
<u>410-000-034-534-80-41-00</u>			\$18.00	
			\$18.00	
<u>19-00647</u>	<u>Exact Scientific Svcs. Inc</u> wwtp plant testing	2019 - February - 1st Council		
<u>420-000-035-535-80-41-00</u>	Professional Services		\$22.00 wwtp plant testing	
			\$22.00	
<u>332-1230/19-01</u>	<u>Frontier</u> Communications	2019 - February - 1st Council		
<u>001-000-020-521-10-42-00</u>			\$112.07	
			\$112.07	
<u>332-2920/19-01</u>	<u>Frontier</u> Communications	2019 - February - 1st Council		
<u>001-000-010-518-30-42-00</u>			\$177.75	
			\$177.75	
<u>332-4238/19-01</u>	<u>Frontier</u> Communications	2019 - February - 1st Council		
<u>410-000-034-534-10-42-00</u>	Communications		\$31.81	
<u>420-000-035-535-10-42-00</u>	Communications		\$31.81	
<u>503-000-030-539-10-42-00</u>	Communications		\$63.63	
<u>503-000-030-539-10-42-00</u>	Communications		\$63.62	
			\$190.87	
<u>332-5521/19-01</u>	<u>Frontier</u> Communications	2019 - February - 1st Council		
<u>001-000-020-521-10-42-00</u>			\$64.09	
			\$64.09	
<u>332-8200/19-01</u>	<u>Frontier</u> Communications	2019 - February - 1st Council		
<u>420-000-035-535-80-42-00</u>			\$321.29	
			\$321.29	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>332-8330/19-01</u> 001-000-010-518-30-42-00	<u>Frontier</u> Communications	2019 - February - 1st Council	\$68.48 \$68.48	
<u>332-9581/19-01</u> 001-000-072-572-50-42-00	<u>Frontier</u> Communications (Library)	2019 - February - 1st Council	\$68.03 \$68.03	
<u>332-4506/19-01</u> 001-000-075-575-50-42-00	<u>Frontier</u> <u>SR</u> Communications (CC/Snr Center)	2019 - February - 1st Council	\$112.07 \$112.07	
<u>332-8040/19-01</u> 001-000-075-575-50-42-00	<u>Frontier</u> <u>SR</u> Communications (CC/Snr Center)	2019 - February - 1st Council	\$188.48 \$188.48	
<u>011699698</u> 001-000-020-521-10-24-00	<u>Gall's, Inc.</u> Schubert uniforms Uniforms & Equipment	2019 - February - 1st Council	\$452.87 Schubert uniforms \$452.87	
<u>011713584</u> 001-000-020-521-10-24-00	<u>Gall's, Inc.</u> Schubert uniforms Uniforms & Equipment	2019 - February - 1st Council	\$69.54 Schubert uniforms \$69.54	
<u>011757401</u> 001-000-020-521-10-24-00	<u>Gall's, Inc.</u> Schubert belt Uniforms & Equipment	2019 - February - 1st Council	\$71.73 Schubert belt \$71.73	
<u>011757421</u> 001-000-020-521-10-24-00	<u>Gall's, Inc.</u> Schubert mag pouch Uniforms & Equipment	2019 - February - 1st Council	\$40.21 Schubert mag pouch \$40.21	
<u>12933</u> 001-000-010-518-80-36-18	<u>General Microsystems</u> symantic licenses MIS Software-MIS System	2019 - February - 1st Council	\$2,228.35 symantic licenses \$2,228.35	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>1326453</u>	<u>General Pacific, Inc.</u>	2019 - February - 1st Council		
<u>401-000-033-533-50-34-00</u>	fault indicators (50) Items Purchased For Inventory		\$5,877.95	fault indicators (50)
			\$5,877.95	
Jan19 1197				
	<u>Gordon Thomas Honeywell Governmental</u>	2019 - February - 1st Council		
	Affairs			
<u>001-000-010-511-70-41-00</u>	lobbying Lobbying Services		\$205.93	lobbying
<u>001-000-010-511-70-41-00</u>	Lobbying Services		\$3,000.00	lobbying
			\$3,205.93	
<u>881292</u>	<u>Guardian Security</u>	2019 - February - 1st Council		
<u>001-000-020-521-10-41-00</u>	Professional Services		\$360.00	
			\$360.00	
<u>11296383</u>	<u>Hach Company, Inc.</u>	2019 - February - 1st Council		
	lab supplies			
<u>420-000-035-535-80-36-00</u>	Operating & Maint. Supplies		\$1,225.15	lab supplies
			\$1,225.15	
<u>101677169/2913272</u>	<u>IOS Capital - Ricoh USA</u>	2019 - February - 1st Council		
<u>001-000-010-514-20-45-00</u>	Rentals & Leases		\$43.48	
			\$43.48	
<u>101677169/3727321</u>	<u>IOS Capital - Ricoh USA</u>	2019 - February - 1st Council		
<u>001-000-010-514-20-45-00</u>	Rentals & Leases		\$49.33	
			\$49.33	
<u>101677169/3727333</u>	<u>IOS Capital - Ricoh USA</u>	2019 - February - 1st Council		
<u>110-000-057-557-30-45-00</u>	Rentals/Leases (VIC)		\$50.66	
			\$50.66	
<u>101677169/3801802</u>	<u>IOS Capital - Ricoh USA</u>	2019 - February - 1st Council		
<u>001-000-010-514-20-45-10</u>	City Hall Copier Lease		\$569.39	
			\$569.39	
<u>101677169/3803070</u>	<u>IOS Capital - Ricoh USA</u>	2019 - February - 1st Council		
<u>001-000-020-521-10-45-00</u>	Operating Rentals & Leases		\$40.02	
			\$40.02	
<u>101677169/3803145</u>	<u>IOS Capital - Ricoh USA</u>	2019 - February - 1st Council		
<u>503-000-030-539-10-45-00</u>	Operating Rentals & Leases		\$70.64	
			\$70.64	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>101677169/3945091</u> 503-000-030-539-10-45-00	<u>IOS Capital - Ricoh USA</u> Operating Rentals & Leases	2019 - February - 1st Council	\$286.11 \$286.11	
<u>101677169/3946448</u> 001-000-020-521-10-45-00	<u>IOS Capital - Ricoh USA</u> Operating Rentals & Leases	2019 - February - 1st Council	\$506.16 \$506.16	
<u>101677169/3946608</u> 001-000-010-514-20-45-10	<u>IOS Capital - Ricoh USA</u> City Hall Copier Lease	2019 - February - 1st Council	\$578.26 \$578.26	
<u>101677169/3982625</u> 001-000-010-514-21-45-00	<u>IOS Capital - Ricoh USA</u> Rentals & Leases	2019 - February - 1st Council	\$122.73 \$122.73	
<u>5743</u> 425-000-038-538-30-36-00	<u>Ironclad Co.</u> sweeper brooms Operating & Maint. Supplies	2019 - February - 1st Council	\$3,037.60 \$3,037.60	sweeper brooms
<u>1721568</u> 001-000-030-536-00-48-00	<u>John Deere Financial</u> cemetery mower Repairs & Maintenance (Cemetery)	2019 - February - 1st Council	\$409.04 \$409.04	cemetery mower
<u>1725059</u> 410-000-034-534-90-36-00	<u>John Deere Financial</u> #14 backhoe Operating Supplies	2019 - February - 1st Council	\$161.42 \$161.42	#14 backhoe
<u>19-01KCut</u> 001-000-010-518-30-41-01 001-000-072-572-50-41-00 001-000-075-575-50-41-00 001-000-076-576-80-41-00 101-000-040-542-70-41-00 410-000-034-534-80-41-00 420-000-035-535-80-41-00 425-000-038-538-30-41-40	<u>Klean Cut Turf Care</u> Professional Services (BBB) Professional Services (Library) Professional Services (CC/Snr Center) Professional Services (Parks) Professional Services Professional Services Professional Services Prof Services-Groundskeeping	2019 - February - 1st Council	\$76.09 \$133.16 \$152.18 \$1,027.22 \$913.15 \$19.02 \$76.09 \$76.09 \$2,473.00	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>23KS - 2/6/2019 11:44:43 AM</u>	<u>KS State Bank</u>	2019 - February - 1st Council		
<u>425-000-038-594-38-70-00</u>	lease/purch vac truck Principal (Vactor Truck Lease)		\$9,661.99	lease/purch vac truck
<u>425-000-038-594-38-80-00</u>	Interest (Vactor Truck Lease)		\$668.12	lease/purch vac truck
			\$10,330.11	
<u>75590</u>	<u>Lakeside Industries, Inc.</u>	2019 - February - 1st Council		
	street patch			
<u>101-000-040-542-30-36-00</u>	Operating & Maint. Supplies		\$240.61	street patch
			\$240.61	
<u>76209</u>	<u>Lakeside Industries, Inc.</u>	2019 - February - 1st Council		
	street patch			
<u>101-000-040-542-30-36-00</u>	Operating & Maint. Supplies		\$252.91	street patch
			\$252.91	
<u>1252</u>	<u>Leira</u>	2019 - February - 1st Council		
	Ebenal/Mikkelson			
<u>001-000-020-521-10-43-00</u>	Travel & Training		\$100.00	Ebenal/Mikkelson
			\$100.00	
<u>82136FR</u>	<u>Linestar, Inc</u>	2019 - February - 1st Council		
	freight			
<u>401-000-033-533-50-34-00</u>	Items Purchased For Inventory		\$62.68	freight
			\$62.68	
<u>82577</u>	<u>Linestar, Inc</u>	2019 - February - 1st Council		
	hot rodder tool			
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$99.00	hot rodder tool
			\$99.00	
<u>BL-0119</u>	<u>Liz Loomis Public Affairs</u>	2019 - February - 1st Council		
	Loomis time incurred			
<u>001-000-010-511-60-41-00</u>	Professional Services		\$4,506.68	Loomis time incurred
			\$4,506.68	
<u>25239</u>	<u>Meridian Towing</u>	2019 - February - 1st Council		
	tow case 2018001557			
<u>001-000-020-521-20-41-00</u>	Professional Services		\$275.00	tow case 2018001557
			\$275.00	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>19-01Olympia/Jones</u>	<u>Michael Jones</u>	2019 - February - 1st Council		
<u>001-000-010-513-10-43-00</u>	Olympia meetings Travel & Training		\$231.94 Olympia meetings	
			\$231.94	
<u>52887</u>	<u>Network Computing Architects (NCA)</u>	2019 - February - 1st Council		
<u>001-000-010-518-80-36-18</u>	MIS Software-MIS System		\$3,081.62	
<u>001-000-010-518-80-36-21</u>	MIS Software-Police		\$1,272.58	
			\$4,354.20	
<u>417740</u>	<u>North Central Labs</u>	2019 - February - 1st Council		
<u>420-000-035-535-80-36-00</u>	lab supplies Operating & Maint. Supplies		\$1,967.74 lab supplies	
			\$1,967.74	
<u>9000476782</u>	<u>NTT DATA Services, LLC</u>	2019 - February - 1st Council		
<u>001-000-010-518-80-36-18</u>	appassure cloud storage MIS Software-MIS System		\$417.41 appassure cloud storage	
			\$417.41	
<u>4384</u>	<u>NWRC (Learn)</u>	2019 - February - 1st Council		
<u>001-000-020-525-60-51-00</u>	Intergov't Prof. Services		\$200.00	
			\$200.00	
<u>2579565700001</u>	<u>Office Depot, Inc. *****</u>	2019 - February - 1st Council		
<u>503-000-030-539-10-31-00</u>	pw supplies Office & Operating Supplies		\$64.16 pw supplies	
			\$64.16	
<u>64077</u>	<u>Pinnacle Investigations Corp</u>	2019 - February - 1st Council		
<u>001-000-010-518-10-41-00</u>	pratschner bkgrnd Professional Service		\$41.50 pratschner bkgrnd	
			\$41.50	
<u>T710959</u>	<u>Platt Electric</u>	2019 - February - 1st Council		
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$477.82	
			\$477.82	
<u>Y101924</u>	<u>Platt Electric</u>	2019 - February - 1st Council		
<u>401-000-033-533-50-34-00</u>	wire Items Purchased For Inventory		\$3,999.53 wire	
			\$3,999.53	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>Y102002</u>	<u>Platt Electric</u>	2019 - February - 1st Council		
<u>401-000-033-533-50-34-00</u>	pedistals Items Purchased For Inventory		\$5,756.32	pedistals
			\$5,756.32	
<u>Y102288</u>	<u>Platt Electric</u>	2019 - February - 1st Council		
<u>401-000-033-533-50-36-00</u>	crimps Ops & Maint Supplies		\$325.26	crimps
			\$325.26	
<u>139387</u>	<u>Pogozone LLC</u>	2019 - February - 1st Council		
<u>001-000-010-518-80-42-18</u>	MIS Communications-MIS System		\$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	
<u>57644</u>	<u>Point Roberts Press, Inc.</u>	2019 - February - 1st Council		
<u>001-000-010-511-60-44-00</u>	notices/vacancies/PH-B&O Advertising		\$300.00	notices/vacancies/PH-B&O
<u>001-000-010-511-60-44-00</u>	Advertising		\$150.00	notices/vacancies/PH-B&O
<u>001-000-010-511-60-44-00</u>	Advertising		\$408.35	notices/vacancies/PH-B&O
			\$858.35	
<u>19-02/4M-25</u>	<u>Port of Bellingham</u>	2019 - February - 1st Council		
<u>110-010-057-557-30-41-10</u>	Plover		\$19.20	
			\$19.20	
<u>4012584/16004489</u>	<u>Sanitary Services</u>	2019 - February - 1st Council		
<u>001-000-010-518-30-47-01</u>	Public Utility Services (BBB)		\$422.86	
			\$422.86	
<u>4019894816004911</u>	<u>Sanitary Services</u>	2019 - February - 1st Council		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$28.65	
			\$28.65	
<u>4021454/16005042</u>	<u>Sanitary Services</u>	2019 - February - 1st Council		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$13.42	
			\$13.42	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>4021455/16005043</u>	<u>Sanitary Services</u>	2019 - February - 1st Council		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$13.42	
			\$13.42	
<u>4021882/16005073</u>	<u>Sanitary Services</u>	2019 - February - 1st Council		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$13.42	
			\$13.42	
<u>4021883/16005074</u>	<u>Sanitary Services</u>	2019 - February - 1st Council		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$26.84	
			\$26.84	
<u>4022173/16005087</u>	<u>Sanitary Services</u>	2019 - February - 1st Council		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$13.42	
			\$13.42	
<u>4022911/16005124</u>	<u>Sanitary Services</u>	2019 - February - 1st Council		
<u>110-000-057-557-30-47-00</u>	Utilities (VIC)		\$31.39	
			\$31.39	
<u>7250109/16005565</u>	<u>Sanitary Services</u>	2019 - February - 1st Council		
<u>420-000-035-535-80-47-00</u>	Utility Services		\$346.58	
			\$346.58	
<u>7721198/16005576</u>	<u>Sanitary Services</u>	2019 - February - 1st Council		
<u>110-000-057-557-30-47-00</u>	Utilities (VIC)		\$20.48	
			\$20.48	
<u>7771055/16005577</u>	<u>Sanitary Services</u>	2019 - February - 1st Council		
<u>001-000-010-518-31-47-00</u>	Utility Services (PD Annex)		\$396.40	
			\$396.40	
<u>7773629/16005584</u>	<u>Sanitary Services</u>	2019 - February - 1st Council		
<u>401-000-033-533-90-47-00</u>	Utility Services		\$361.37	
			\$361.37	
<u>7774395/16005588</u>	<u>Sanitary Services</u>	2019 - February - 1st Council		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$1,204.41	
			\$1,204.41	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>7774778/16005591</u>	<u>Sanitary Services</u>	2019 - February - 1st Council		
001-000-076-576-80-47-00	Utility Services (Parks)		\$275.88	
			\$275.88	
<u>7775147/16005597</u>	<u>Sanitary Services</u>	2019 - February - 1st Council		
001-000-075-575-50-47-00	Public Utility Service (CC/Snr Center)		\$306.96	
			\$306.96	
<u>42469</u>	<u>Smith Kosanke & Wright PLLC</u>	2019 - February - 1st Council		
001-000-010-515-45-41-10	Prosecution Costs		\$385.00	
			\$385.00	
<u>201901SU084</u>	<u>Sound Uniform Solutions</u>	2019 - February - 1st Council		
	<u>chief's jacket</u>			
001-000-020-521-10-24-00	Uniforms & Equipment		\$321.21	chief's jacket
			\$321.21	
<u>201901SU248</u>	<u>Sound Uniform Solutions</u>	2019 - February - 1st Council		
	<u>chief's armor/shock plate</u>			
001-000-020-521-10-24-00	Uniforms & Equipment		\$802.16	chief's armor/shock plate
			\$802.16	
<u>3004399890</u>	<u>Thyssenkrupp Elevator Corp</u>	2019 - February - 1st Council		
001-000-010-518-30-48-01	Repairs & Maintenance (BBB)		\$296.83	
			\$296.83	
<u>19-01woodard</u>	<u>Timothy Woodard</u>	2019 - February - 1st Council		
	<u>BO meeting</u>			
001-000-050-558-50-43-00	Travel & Training		\$56.84	BO meeting
			\$56.84	
<u>2258-1 312/6/2019 4:11:34 PM</u>	<u>Turner HR Services</u>	2019 - February - 1st Council		
001-000-010-518-10-41-00	Professional Service		\$75.00	
			\$75.00	
<u>153503337070</u>	<u>US Bank - Treas. Mgmt.</u>	2019 - February - 1st Council		
	<u>2018bank fees</u>			
001-000-010-514-20-49-20	Bank Fees		\$8,577.19	2018bank fees
			\$8,577.19	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>982318433</u>	<u>Verizon Wireless</u>	2019 - February - 1st Council		
<u>001-000-020-521-10-42-00</u>	police cells Communications		\$1,608.50 police cells	
			\$1,608.50	
<u>2019-00117</u>	<u>Wash. Association of Sheriffs</u>	2019 - February - 1st Council		
<u>001-000-020-521-10-49-00</u>	active dues Miscellaneous		\$180.00 active dues	
			\$180.00	
<u>55016</u>	<u>Washington Audiology</u>	2019 - February - 1st Council		
<u>001-000-010-516-20-41-00</u>	Professional Services		\$53.06	
<u>503-000-030-539-10-49-00</u>	Miscellaneous		\$955.04	
			\$1,008.10	
<u>55017</u>	<u>Washington Audiology</u>	2019 - February - 1st Council		
<u>001-000-010-516-20-41-10</u>	Labor Related Legal Fees		\$64.45	
			\$64.45	
<u>119005228</u>	<u>Washington State Patrol</u>	2019 - February - 1st Council		
<u>653-000-000-586-83-00-00</u>	background cks/cpls Concealed Pistol Lic - Wsp		\$79.50 background cks/cpls	
			\$79.50	
<u>28861</u>	<u>Whatcom County A.S. Finance</u>	2019 - February - 1st Council		
<u>001-000-020-523-60-51-00</u>	inmate housing 12/18 Intergov't Prof. Services-Jail		\$6,296.00 inmate housing 12/18	
			\$6,296.00	
<u>19-01SM-Prmt</u>	<u>Whatcom County Planning</u>	2019 - February - 1st Council		
<u>410-000-034-534-10-49-00</u>	2019surface mining prmt Miscellaneous		\$535.60 2019surface mining prmt	
			\$535.60	
<u>58298</u>	<u>Whatcom Occu. Health</u>	2019 - February - 1st Council		
<u>401-000-033-533-50-49-00</u>	LB Miscellaneous		\$160.00 LB	
			\$160.00	
<u>58438</u>	<u>Whatcom Occu. Health</u>	2019 - February - 1st Council		
<u>101-000-040-543-50-49-00</u>	TH Miscellaneous		\$160.00 TH	
			\$160.00	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>155573</u>	<u>Yorkston Oil Co. Inc.</u>	2019 - February - 1st Council		
<u>001-000-050-558-50-32-00</u>	Fuel		\$158.55	
			\$158.55	
<u>156131</u>	<u>Yorkston Oil Co. Inc.</u>	2019 - February - 1st Council		
<u>001-000-050-558-50-32-00</u>	Fuel		\$79.70	
			\$79.70	
<u>157241</u>	<u>Yorkston Oil Co. Inc.</u>	2019 - February - 1st Council		
<u>001-000-020-521-20-32-00</u>	Fuel Consumed		\$2,283.47	
			\$2,283.47	
		Total Invoice	\$182,979.53	
		Grand Total	\$182,979.53	