



Transaction Activity - Voucher Report

December 1st Council

Reference	Vendor	Period	Amount	Number
Invoice				
<u>213172822</u>	<u>ACC Business</u>	2021 - December - 1st Council		
<u>001-000-010-518-30-42-01</u>	Communication (BBB)		\$410.41	CITY HALL 1/2
<u>001-000-020-521-10-42-00</u>	Communications		\$205.20	POLICE 1/4
<u>503-000-030-539-10-42-00</u>	Communications		\$205.20	PW 1/4
			\$820.81	
<u>165517</u>	<u>Amerifuel</u>	2021 - December - 1st Council		
<u>001-000-050-558-60-32-00</u>	Fuel		\$81.92	
			\$81.92	
<u>166383</u>	<u>Amerifuel</u>	2021 - December - 1st Council		
<u>001-000-010-518-30-32-00</u>	Fuel Consumed		\$29.82	
<u>001-000-030-536-00-32-00</u>	Fuel Consumed (Cemetery)		\$104.06	
<u>001-000-076-576-80-32-00</u>	Fuel Consumed (Parks)		\$125.04	
<u>101-000-040-543-50-32-00</u>	Fuel Consumed		\$383.69	
<u>401-000-033-533-50-32-00</u>	Fuel Consumed		\$121.23	
<u>410-000-034-534-80-32-00</u>	Fuel Consumed		\$325.91	
<u>410-000-034-534-90-32-00</u>	Fuel Consumed		\$381.50	
<u>420-000-035-535-50-32-00</u>	Fuel Consumed		\$296.09	
<u>420-000-035-535-80-32-00</u>	Fuel Consumed		\$53.87	
<u>425-000-031-531-31-32-00</u>	Fuel Consumed		\$349.38	
<u>503-000-030-539-10-32-00</u>	Fuel Consumed		\$134.59	
			\$2,305.18	
<u>5131280-00</u>	<u>Anixter Power Solutions Inc</u>	2021 - December - 1st Council		
	SWITCH FARM PROJECT			
<u>401-000-312-594-33-63-05</u>	Switch Farm (Circuit to Circuit Tie Switch)		\$2,709.12	
			\$2,709.12	
<u>656000136458</u>	<u>Aramark Uniform Services</u>	2021 - December - 1st Council		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$35.87	
<u>410-000-034-534-90-22-00</u>	Uniforms & Boots		\$2.94	
			\$38.81	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>656000136459</u>	<u>Aramark Uniform Services</u>	2021 - December - 1st Council		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$19.89	
			\$19.89	
<u>656000137904</u>	<u>Aramark Uniform Services</u>	2021 - December - 1st Council		
<u>420-000-035-535-80-22-00</u>	Uniforms & Boots		\$16.31	
			\$16.31	
<u>656000139937</u>	<u>Aramark Uniform Services</u>	2021 - December - 1st Council		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$34.05	
<u>410-000-034-534-90-22-00</u>	Uniforms & Boots		\$2.94	
			\$36.99	
<u>656000139938</u>	<u>Aramark Uniform Services</u>	2021 - December - 1st Council		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$19.89	
			\$19.89	
<u>656000141195</u>	<u>Aramark Uniform Services</u>	2021 - December - 1st Council		
<u>420-000-035-535-80-22-00</u>	Uniforms & Boots		\$16.31	
			\$16.31	
<u>656000141253</u>	<u>Aramark Uniform Services</u>	2021 - December - 1st Council		
<u>001-000-010-518-30-41-01</u>	Professional Services (BBB)		\$16.32	
			\$16.32	
<u>656000141265</u>	<u>Aramark Uniform Services</u>	2021 - December - 1st Council		
<u>001-000-075-575-50-41-00</u>	Professional Services (CC/Snr Center)		\$21.59	
			\$21.59	
<u>656000143355</u>	<u>Aramark Uniform Services</u>	2021 - December - 1st Council		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$35.87	
<u>410-000-034-534-90-22-00</u>	Uniforms & Boots		\$2.94	
			\$38.81	
<u>656000143356</u>	<u>Aramark Uniform Services</u>	2021 - December - 1st Council		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$19.89	
			\$19.89	
<u>656000144863</u>	<u>Aramark Uniform Services</u>	2021 - December - 1st Council		
<u>420-000-035-535-80-22-00</u>	Uniforms & Boots		\$16.31	
			\$16.31	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>656000147644</u>	<u>Aramark Uniform Services</u>	2021 - December - 1st Council		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$34.05	
<u>410-000-034-534-90-22-00</u>	Uniforms & Boots		\$2.94	
			\$36.99	
<u>656000147645</u>	<u>Aramark Uniform Services</u>	2021 - December - 1st Council		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$19.89	
			\$19.89	
<u>226274</u>	<u>Automated Mailing Service</u>	2021 - December - 1st Council		
	TOURISM MARKETING			
<u>110-000-057-557-30-31-00</u>	Office & Operating Supplies (VIC)		\$174.08	
			\$174.08	
<u>226275</u>	<u>Automated Mailing Service</u>	2021 - December - 1st Council		
	TOURISM MARKETING			
<u>110-000-057-557-30-31-00</u>	Office & Operating Supplies (VIC)		\$261.12	
			\$261.12	
<u>226646</u>	<u>Automated Mailing Service</u>	2021 - December - 1st Council		
	MONTHLY UTILITY BILLS			
<u>001-000-010-514-21-42-00</u>	Communications		\$778.67	
			\$778.67	
<u>109351</u>	<u>Baker Septic Tank Pump.</u>	2021 - December - 1st Council		
<u>001-000-050-558-70-47-03</u>	COVID-19 Utilities (Non CARES Act)		\$135.00	PORTA POTTY RENTAL
			\$135.00	
<u>T171797</u>	<u>Baker Septic Tank Pump.</u>	2021 - December - 1st Council		
<u>001-000-050-558-70-47-03</u>	COVID-19 Utilities (Non CARES Act)		\$45.00	PORTA POTTY RENTAL
			\$45.00	
<u>T171798</u>	<u>Baker Septic Tank Pump.</u>	2021 - December - 1st Council		
<u>001-000-050-558-70-47-03</u>	COVID-19 Utilities (Non CARES Act)		\$45.00	PORTA POTTY RENTAL
			\$45.00	
<u>T171799</u>	<u>Baker Septic Tank Pump.</u>	2021 - December - 1st Council		
<u>001-000-050-558-70-47-03</u>	COVID-19 Utilities (Non CARES Act)		\$45.00	PORTA POTTY RENTAL
			\$45.00	
<u>T171800</u>	<u>Baker Septic Tank Pump.</u>	2021 - December - 1st Council		
<u>001-000-050-558-70-47-03</u>	COVID-19 Utilities (Non CARES Act)		\$45.00	PORTA POTTY RENTAL
			\$45.00	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>T171801</u>	<u>Baker Septic Tank Pump.</u>	2021 - December - 1st Council		
<u>001-000-050-558-70-47-03</u>	COVID-19 Utilities (Non CARES Act)		\$45.00	PORTA POTTY RENTAL
			\$45.00	
<u>85571</u>	<u>Baron Telecommunications</u>	2021 - December - 1st Council		
<u>401-000-033-533-90-41-00</u>	INSTALL PHONE LINES Professional Services		\$393.20	
			\$393.20	
<u>85613</u>	<u>Baron Telecommunications</u>	2021 - December - 1st Council		
<u>001-000-010-518-80-36-18</u>	PHONE SYSTEM WARRANTY MIS Software-MIS System		\$99.55	
			\$99.55	
<u>306821B</u>	<u>Bay City Supply</u>	2021 - December - 1st Council		
<u>401-000-033-533-90-36-00</u>	PW Ops & Maint Supplies		\$79.69	
			\$79.69	
<u>22721</u>	<u>Bay Engraving</u>	2021 - December - 1st Council		
<u>001-000-010-511-60-41-00</u>	APPRECIATION PLAQUE-GILL Professional Services		\$81.06	
			\$81.06	
<u>385782</u>	<u>Bellingham Ford-Lincoln</u>	2021 - December - 1st Council		
<u>001-000-020-521-20-48-10</u>	PD-VEH MAINTENANCE Repair & Maint Vehicles (o/s)		\$1,179.71	
			\$1,179.71	
<u>386108</u>	<u>Bellingham Ford-Lincoln</u>	2021 - December - 1st Council		
<u>101-000-040-543-50-48-00</u>	#28 Repairs & Maintenance (o/s)		\$3,253.78	
			\$3,253.78	
<u>386409</u>	<u>Bellingham Ford-Lincoln</u>	2021 - December - 1st Council		
<u>001-000-020-521-20-48-10</u>	PD-VEH MAINTENANCE Repair & Maint Vehicles (o/s)		\$154.26	
			\$154.26	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>386575</u>	<u>Bellingham Ford-Lincoln</u>	2021 - December - 1st Council		
	PD-VEH MAINTENANCE			
<u>001-000-020-521-20-48-10</u>	Repair & Maint Vehicles (o/s)		\$258.37	
			\$258.37	
<u>21-12/VIC MGMT</u>	<u>Blaine Community Chamber</u>	2021 - December - 1st Council		
	NOVEMBER SERVICES			
<u>110-000-057-557-30-41-00</u>	Professional Services (VIC)		\$2,500.00	
			\$2,500.00	
<u>21-12/BSC</u>	<u>Blaine Senior Center</u>	2021 - December - 1st Council		
	Senior Program (County Contribution)		\$5,156.16	
<u>001-000-071-571-00-41-10</u>			\$5,156.16	
<u>44664</u>	<u>Blue Star Welding LLC</u>	2021 - December - 1st Council		
	#29			
<u>401-000-033-533-50-48-00</u>	Repairs & Maintenance (o/s)		\$3,582.16	
			\$3,582.16	
<u>21-11/CNG-BSC</u>	<u>Cascade Natural Gas</u>	2021 - December - 1st Council		
	Public Utility Service (CC/Snr Center)		\$532.23	
<u>001-000-075-575-50-47-00</u>			\$532.23	
<u>21-11/CNG-PW</u>	<u>Cascade Natural Gas</u>	2021 - December - 1st Council		
	Utility Services		\$103.34	
<u>401-000-033-533-90-47-00</u>			\$103.34	
<u>21-11/CNG-WWTP</u>	<u>Cascade Natural Gas</u>	2021 - December - 1st Council		
	Utility Services		\$943.60	
<u>420-000-035-535-80-47-00</u>			\$943.60	
<u>107381</u>	<u>Chmelik Sitkin & Davis PS</u>	2021 - December - 1st Council		
	External Legal Services		\$20,241.12	
<u>001-000-010-515-41-41-00</u>	External Legal Services-Public Records		\$631.00	
<u>001-000-010-515-41-41-10</u>			\$20,872.12	
<u>21-12/10571</u>	<u>Chmelik Sitkin & Davis PS</u>	2021 - December - 1st Council		
	Professional Services - Other		\$2,466.44	
<u>425-000-031-531-31-41-05</u>			\$2,466.44	
<u>1006573</u>	<u>City of Bellingham</u>	2021 - December - 1st Council		
	4TH QTR E911 FEES			
<u>001-000-020-521-20-41-00</u>	Professional Services		\$22,993.50	
			\$22,993.50	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>21-12/ADVTRVL/BEAULIEU</u> 001-000-020-521-20-43-00	<u>City of Blaine - Adv.travel</u> Travel & Training	2021 - December - 1st Council	\$273.00 \$273.00	
<u>21-11/010292.0</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2021 - December - 1st Council	\$7.43 \$7.43	
<u>21-11/010298.0</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$38.16 \$38.16	
<u>21-11/010299.0</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$14.03 \$14.03	
<u>21-11/020043.0</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$14.03 \$14.03	
<u>21-11/020101.0</u> 110-000-057-557-30-47-00	<u>City of Blaine-Utilities</u> Utilities (VIC)	2021 - December - 1st Council	\$238.07 \$238.07	
<u>21-11/020191.0</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$7.43 \$7.43	
<u>21-11/020220.0</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2021 - December - 1st Council	\$7.43 \$7.43	
<u>21-11/030215.0</u> 001-000-075-575-50-47-00	<u>City of Blaine-Utilities</u> Public Utility Service (CC/Snr Center)	2021 - December - 1st Council	\$1,028.45 \$1,028.45	
<u>21-11/030276.0</u> 001-000-076-576-80-47-04	<u>City of Blaine-Utilities</u> Utility Services (Comm Garden)	2021 - December - 1st Council	\$13.51 \$13.51	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>21-11/050070.0</u>	<u>City of Blaine-Utilities</u>	2021 - December - 1st Council		
101-000-040-542-70-47-00	Utility Services		\$7.43	
			\$7.43	
<u>21-11/050363.0</u>	<u>City of Blaine-Utilities</u>	2021 - December - 1st Council		
001-000-076-576-80-47-00	Utility Services (Parks)		\$55.47	
			\$55.47	
<u>21-11/050365.0</u>	<u>City of Blaine-Utilities</u>	2021 - December - 1st Council		
001-000-010-518-30-47-00	Public Utility Service (Old City Hall)		\$573.29	
			\$573.29	
<u>21-11/050370.2</u>	<u>City of Blaine-Utilities</u>	2021 - December - 1st Council		
001-000-020-521-50-47-00	Utility Services (PD Annex)		\$1,193.22	
			\$1,193.22	
<u>21-11/050371.0</u>	<u>City of Blaine-Utilities</u>	2021 - December - 1st Council		
001-000-020-521-50-47-00	Utility Services (PD Annex)		\$18.80	
			\$18.80	
<u>21-11/050372.0</u>	<u>City of Blaine-Utilities</u>	2021 - December - 1st Council		
001-000-020-521-50-47-00	Utility Services (PD Annex)		\$42.15	
			\$42.15	
<u>21-11/050375.0</u>	<u>City of Blaine-Utilities</u>	2021 - December - 1st Council		
101-000-040-542-70-47-00	Utility Services		\$24.98	
			\$24.98	
<u>21-11/060267.0</u>	<u>City of Blaine-Utilities</u>	2021 - December - 1st Council		
410-000-034-534-80-47-00	Utility Services		\$187.11	
			\$187.11	
<u>21-11/060270.0</u>	<u>City of Blaine-Utilities</u>	2021 - December - 1st Council		
410-000-034-534-80-47-00	Utility Services		\$371.36	
			\$371.36	
<u>21-11/060271.0</u>	<u>City of Blaine-Utilities</u>	2021 - December - 1st Council		
410-000-034-534-80-47-00	Utility Services		\$20.03	
			\$20.03	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>21-11/060272.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$53.90 \$53.90	
<u>21-11/070089.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$35.03 \$35.03	
<u>21-11/080211.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$17.01 \$17.01	
<u>21-11/080350.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$60.94 \$60.94	
<u>21-11/080351.0</u> 001-000-020-521-50-47-00	<u>City of Blaine-Utilities</u> Utility Services (PD Annex)	2021 - December - 1st Council	\$82.29 \$82.29	
<u>21-11/120005.1</u> 001-000-010-518-30-47-01	<u>City of Blaine-Utilities</u> Public Utility Services (BBB)	2021 - December - 1st Council	\$4,385.40 \$4,385.40	
<u>21-11/120006.1</u> 001-000-010-518-30-47-01	<u>City of Blaine-Utilities</u> Public Utility Services (BBB)	2021 - December - 1st Council	\$43.98 \$43.98	
<u>21-11/160014.1</u> 425-000-031-531-31-47-00	<u>City of Blaine-Utilities</u> Utilities	2021 - December - 1st Council	\$15.93 \$15.93	
<u>21-11/160016.0</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2021 - December - 1st Council	\$39.52 \$39.52	
<u>21-11/160017.0</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2021 - December - 1st Council	\$23.75 \$23.75	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>21-11/160028.0</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2021 - December - 1st Council	\$18.80 \$18.80	
<u>21-11/190091.0</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$7.43 \$7.43	
<u>21-11/190092.1</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$7,229.93 \$7,229.93	
<u>21-11/190092.2</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$8,568.70 \$8,568.70	
<u>21-11/190092.3</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$1,047.89 \$1,047.89	
<u>21-11/190092.4</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$38.16 \$38.16	
<u>21-11/210131.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$43.54 \$43.54	
<u>21-11/220062.0</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$7.43 \$7.43	
<u>21-11/250045.0</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$32.40 \$32.40	
<u>21-11/250116.0</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$7.43 \$7.43	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>21-11/250139.0</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$26.61 \$26.61	
<u>21-11/250214.0</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$117.16 \$117.16	
<u>21-11/250217.0</u> 401-000-033-533-50-47-00	<u>City of Blaine-Utilities</u> Utilities	2021 - December - 1st Council	\$33.88 \$33.88	
<u>21-11/270020.0</u> 401-000-033-533-90-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$1,198.63 \$1,198.63	
<u>21-11/270021.0</u> 401-000-033-533-90-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$145.96 \$145.96	
<u>21-11/270039.0</u> 001-000-010-518-30-47-02	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2021 - December - 1st Council	\$207.88 \$207.88	
<u>21-11/270060.0</u> 001-000-010-518-30-47-02	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2021 - December - 1st Council	\$8.78 \$8.78	
<u>21-11/270062.1</u> 001-000-010-518-30-47-02	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2021 - December - 1st Council	\$17.55 \$17.55	
<u>21-11/270203.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$23.28 \$23.28	
<u>21-11/270228.0</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$123.12 \$123.12	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>21-11/270385.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$8,777.55 \$8,777.55	
<u>21-11/270386.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$350.64 \$350.64	
<u>21-11/270387.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$136.88 \$136.88	
<u>21-11/270388.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$38.59 \$38.59	
<u>21-11/270389.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$505.55 \$505.55	
<u>21-11/280700.0</u> 101-000-040-542-63-47-00	<u>City of Blaine-Utilities</u> Public Utility Services	2021 - December - 1st Council	\$3,588.46 \$3,588.46	
<u>21-11/290015.0</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$45.47 \$45.47	
<u>21-11/290017.0</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$196.82 \$196.82	
<u>21-11/290215.0</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$55.84 \$55.84	
<u>21-11/290236.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$385.05 \$385.05	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>21-11/300751.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$198.14 \$198.14	
<u>21-11/300800.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$12.53 \$12.53	
<u>21-11/350102.0</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$215.15 \$215.15	
<u>21-11/350111.1</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$32.02 \$32.02	
<u>21-11/360510.0</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - December - 1st Council	\$27.85 \$27.85	
<u>11555</u> 001-000-020-521-50-41-00	<u>CMI Software</u> ANNUAL LIC JUSTICE - READ ONLY Professional Services (PD Annex)	2021 - December - 1st Council	\$2,500.00 \$2,500.00	
<u>21-12/CH</u> 001-000-010-518-80-41-18	<u>Comcast</u> MIS Services - MIS System	2021 - December - 1st Council	\$109.98 \$109.98	
<u>21-12/VIC PHONE</u> 110-000-057-557-30-42-00	<u>Comcast</u> Communications (VIC)	2021 - December - 1st Council	\$138.82 \$138.82	
<u>19089</u> 410-000-034-534-90-36-00	<u>Cowden Gravel & Ready Mix</u> STOCK CRUSHED ROCK Operating Supplies - City Only	2021 - December - 1st Council	\$1,562.54 \$1,562.54	
<u>19090</u> 307-000-030-594-36-62-00	<u>Cowden Gravel & Ready Mix</u> NICHE WALL Cemetery Niche Wall	2021 - December - 1st Council	\$619.02 \$619.02	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>19702</u>	<u>Cowden Gravel & Ready Mix</u>	2021 - December - 1st Council		
	WEIGHT CHARGE/SWEEPING			
<u>425-000-031-531-31-49-00</u>	Miscellaneous		\$10.00	
			\$10.00	
<u>19703</u>	<u>Cowden Gravel & Ready Mix</u>	2021 - December - 1st Council		
	WEIGHT CHARGE/SWEEPING			
<u>425-000-031-531-31-49-00</u>	Miscellaneous		\$10.00	
			\$10.00	
<u>19704</u>	<u>Cowden Gravel & Ready Mix</u>	2021 - December - 1st Council		
	WEIGHT CHARGE/SWEEPING			
<u>425-000-031-531-31-49-00</u>	Miscellaneous		\$10.00	
			\$10.00	
<u>14535453 092321</u>	<u>Crystal Springs - DS Waters America</u>	2021 - December - 1st Council		
	Miscellaneous (VIC)		\$9.78	
<u>110-000-057-557-30-49-00</u>			\$9.78	
<u>14535453 102121</u>	<u>Crystal Springs - DS Waters America</u>	2021 - December - 1st Council		
	Miscellaneous (VIC)		\$9.78	
<u>110-000-057-557-30-49-00</u>			\$9.78	
<u>14535453 111821</u>	<u>Crystal Springs - DS Waters America</u>	2021 - December - 1st Council		
	Miscellaneous (VIC)		\$9.78	
<u>110-000-057-557-30-49-00</u>			\$9.78	
<u>498438</u>	<u>David Evans & Associates</u>	2021 - December - 1st Council		
	G STREET SEWER IMPR			
<u>420-000-415-594-35-63-14</u>	G Street Sewer Improvement (WW Conveyance - East Blaine)		\$3,740.50	
			\$3,740.50	
<u>498439</u>	<u>David Evans & Associates</u>	2021 - December - 1st Council		
	BLAINE RETAIL DEVEL REVIEW			
<u>503-000-030-539-10-41-10</u>	Outside Inspection Services		\$966.40	
			\$966.40	
<u>498440</u>	<u>David Evans & Associates</u>	2021 - December - 1st Council		
	EAST MAPLE RIDGE PLAT PH 1-3			
<u>503-000-030-539-10-41-10</u>	Outside Inspection Services		\$1,814.00	
			\$1,814.00	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>10532685470</u>	<u>Dell Marketing L.P</u>	2021 - December - 1st Council		
<u>401-000-033-533-90-36-00</u>	Ops & Maint Supplies		\$1,057.15	
			\$1,057.15	
<u>SI542856</u>	<u>DLT SOLUTIONS, LLC</u>	2021 - December - 1st Council		
<u>503-000-030-539-10-37-00</u>	AUTO CAD CIVIL 3D Gis Software		\$7,974.80	
			\$7,974.80	
<u>21-12/BTAC DHM</u>	<u>Drayton Harbor Maritime</u>	2021 - December - 1st Council		
<u>110-010-057-557-30-41-10</u>	2021 FINAL-BTAC PLOVER Drayton Harbor Maritime		\$7,388.28	
			\$7,388.28	
<u>21-43380</u>	<u>EDGE ANALYTICAL LAB</u>	2021 - December - 1st Council		
<u>410-000-034-534-80-41-00</u>	WATER TESTING Professional Services		\$20.00 WATER TESTING	
			\$20.00	
<u>21-44585</u>	<u>EDGE ANALYTICAL LAB</u>	2021 - December - 1st Council		
<u>410-000-034-534-80-41-00</u>	WATER TESTING Professional Services		\$140.00 WATER TESTING	
			\$140.00	
<u>21-18538</u>	<u>Exact Scientific Svcs. Inc</u>	2021 - December - 1st Council		
<u>420-000-035-535-80-41-00</u>	WWTP TESTING Professional Services		\$197.00	
			\$197.00	
<u>21-18541</u>	<u>Exact Scientific Svcs. Inc</u>	2021 - December - 1st Council		
<u>420-000-035-535-80-41-00</u>	WWTP TESTING Professional Services		\$175.00	
			\$175.00	
<u>81674126</u>	<u>Farmer Bros. CO</u>	2021 - December - 1st Council		
<u>001-000-020-521-50-36-00</u>	PD Operating Supplies (PD Annex)		\$143.68	
			\$143.68	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>91670096</u>	<u>Farmer Bros. CO</u>	2021 - December - 1st Council		
<u>503-000-030-539-10-31-00</u>	PW Office & Operating Supplies		\$195.00	
			\$195.00	
<u>WAFER175493</u>	<u>Fastenal Company</u>	2021 - December - 1st Council		
<u>001-000-073-573-90-31-00</u>	XMAS LIGHTS Office & Operating Supplies		\$445.90	
			\$445.90	
<u>0988025-2</u>	<u>Ferguson Waterworks</u>	2021 - December - 1st Council		
<u>410-000-034-534-90-34-00</u>	METERS AND RADIOS Items Purchased For Inventory		\$23,991.86	
			\$23,991.86	
<u>1051801</u>	<u>Ferguson Waterworks</u>	2021 - December - 1st Council		
<u>410-000-034-534-90-36-00</u>	BLUE MARKING PAINT Operating Supplies - City Only		\$260.60	
			\$260.60	
<u>3401-22111106</u>	<u>Financial Consl Solutions Group Inc</u>	2021 - December - 1st Council		
<u>410-000-034-534-10-41-20</u>	WHOLESALE WATER TRUE UP Bbw&s Wholesale Contract		\$5,593.75	
			\$5,593.75	
<u>3402-22111107</u>	<u>Financial Consl Solutions Group Inc</u>	2021 - December - 1st Council		
<u>410-000-034-534-10-41-00</u>	2021 WTR RATE STUDY Professional Services		\$2,123.75	
			\$2,123.75	
<u>3403-22111108</u>	<u>Financial Consl Solutions Group Inc</u>	2021 - December - 1st Council		
<u>420-000-035-535-10-41-00</u>	2021 WW RATE STUDY Professional Services		\$2,293.75	
			\$2,293.75	
<u>14155</u>	<u>Financial Consulants International, INC</u>	2021 - December - 1st Council		
<u>001-000-020-521-20-45-01</u>	Operating Rental - FCI Agreement		\$4,752.40	
			\$4,752.40	
<u>21-12/300938</u>	<u>Ford of Kirkland - Administration</u>	2021 - December - 1st Council		
<u>410-000-034-594-34-64-00</u>	2021 FORD PICKUP Machinery & Equipment		\$56,856.00	
			\$56,856.00	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>21-12/NOV</u>	<u>Friendship Diversion Svcs</u>	2021 - December - 1st Council		
<u>001-000-020-523-20-41-00</u>	Electronic Monitoring Services		\$378.50	
			\$378.50	
<u>20210929</u>	<u>Fusman HR and Business Services</u>	2021 - December - 1st Council		
<u>001-000-020-521-10-41-00</u>	PERSONNEL INVESTIGATION Professional Services		\$4,062.50	
			\$4,062.50	
<u>2021855</u>	<u>Gateway Controls</u>	2021 - December - 1st Council		
<u>401-000-033-533-90-36-00</u>	PW GATE REPAIR Ops & Maint Supplies		\$157.76	
			\$157.76	
<u>2021865</u>	<u>Gateway Controls</u>	2021 - December - 1st Council		
<u>001-000-020-521-10-41-00</u>	PD PARKING LOT GATE REPAIR Professional Services		\$824.92	
			\$824.92	
<u>1423682</u>	<u>General Pacific, Inc.</u>	2021 - December - 1st Council		
<u>401-000-312-594-33-63-05</u>	SWITCH FARM PROJECT Switch Farm (Circuit to Circuit Tie Switch)		\$15,930.02	
			\$15,930.02	
<u>NOV 2021 1197</u>	<u>Gordon Thomas Honeywell Governmental</u>	2021 - December - 1st Council		
<u>001-000-010-511-70-41-00</u>	Affairs Lobbying Services		\$2,583.33	
			\$2,583.33	
<u>12742444</u>	<u>Hach Company, Inc.</u>	2021 - December - 1st Council		
<u>420-000-035-535-80-36-00</u>	Operating & Maint. Supplies		\$5,969.24	
			\$5,969.24	
<u>3095042</u>	<u>John Deere Financial</u>	2021 - December - 1st Council		
<u>410-000-034-534-90-36-00</u>	WATER-REPLACE CHAINSAW Operating Supplies - City Only		\$705.01	
			\$705.01	
<u>873824</u>	<u>Jones Chemicals, Inc</u>	2021 - December - 1st Council		
<u>410-000-034-534-80-36-00</u>	LIQUID CLHORINE Operating Supplies		\$4,699.10	
			\$4,699.10	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>873858</u>	<u>Jones Chemicals, Inc</u>	2021 - December - 1st Council		
	CREDIT			
<u>410-000-034-534-80-36-00</u>	Operating Supplies		(\$800.00)	
			(\$800.00)	
<u>21-11/KLEANCUT</u>	<u>Klean Cut Turf Care</u>	2021 - December - 1st Council		
<u>001-000-076-576-80-41-00</u>	Professional Services (Parks)		\$1,419.98 PARKS	
			\$1,419.98	
<u>73743</u>	<u>McClatchy Company LLC</u>	2021 - December - 1st Council		
<u>001-000-010-511-60-44-00</u>	Advertising		\$345.00	
<u>001-000-010-511-60-44-00</u>	Advertising		\$191.25	
<u>001-000-010-511-60-44-00</u>	Advertising		\$330.00	
<u>001-000-010-511-60-44-00</u>	Advertising		\$192.04	
<u>001-000-010-511-60-44-00</u>	Advertising		\$213.75	
<u>001-000-010-518-10-44-00</u>	Advertising		\$565.00	
<u>401-000-312-594-33-63-05</u>	Switch Farm (Circuit to Circuit Tie Switch)		\$615.00	
			\$2,452.04	
<u>59968</u>	<u>Municipal Research Center</u>	2021 - December - 1st Council		
	MRSC 2022 SUBSCRIPTION			
<u>001-000-010-514-20-49-00</u>	Miscellaneous		\$275.00	
			\$275.00	
<u>2021-12</u>	<u>North County Public Defense</u>	2021 - December - 1st Council		
	DECEMBER			
<u>001-000-010-515-91-41-00</u>	Public Defender		\$6,500.00	
			\$6,500.00	
<u>2021-12 OPD</u>	<u>North County Public Defense</u>	2021 - December - 1st Council		
	OPD GRANT REIMBURSEMENT			
<u>001-000-010-515-91-43-00</u>	Public Defender Training		\$3,649.59	
			\$3,649.59	
<u>101180</u>	<u>Northwest Cleaning Supply</u>	2021 - December - 1st Council		
	CREDIT			
<u>420-000-035-535-80-36-00</u>	Operating & Maint. Supplies		(\$0.01)	
			(\$0.01)	
<u>101309</u>	<u>Northwest Cleaning Supply</u>	2021 - December - 1st Council		
	SODIUM HYPOCHLORITE			
<u>420-000-035-535-80-36-00</u>	Operating & Maint. Supplies		\$4,849.91	
			\$4,849.91	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>21-12/258</u>	<u>Northwest Safety Services LLC</u>	2021 - December - 1st Council		
	NOV 2021 SAFETY TRAINING			
<u>001-000-076-576-80-43-00</u>	Travel & Training (Parks)		\$118.42	
<u>101-000-040-542-90-43-00</u>	Travel & Training		\$118.42	
<u>401-000-033-533-50-43-00</u>	Travel & Training		\$118.42	
<u>410-000-034-534-90-43-00</u>	Travel & Training		\$118.42	
<u>420-000-035-535-50-43-00</u>	Travel & Training		\$59.21	
<u>420-000-035-535-80-43-00</u>	Travel & Training		\$118.42	
<u>425-000-031-531-31-43-00</u>	Travel & Training		\$118.42	
<u>503-000-030-539-10-43-00</u>	Travel & Training		\$355.27	
			\$1,125.00	
<u>21-12/DEC</u>	<u>NW Land Company Blaine, LLP</u>	2021 - December - 1st Council		
	DECEMBER RENT, TAX, HOA			
<u>001-000-020-521-20-45-00</u>	Operating Rentals & Leases		\$1,385.00	
			\$1,385.00	
<u>209129543001</u>	<u>Office Depot, Inc. *****</u>	2021 - December - 1st Council		
<u>503-000-030-539-10-31-00</u>	Office & Operating Supplies		\$124.50 PW	
			\$124.50	
<u>209129872001</u>	<u>Office Depot, Inc. *****</u>	2021 - December - 1st Council		
<u>503-000-030-539-10-31-00</u>	Office & Operating Supplies		\$11.00 PW	
			\$11.00	
<u>010252852</u>	<u>Oldcastle Infrastructure</u>	2021 - December - 1st Council		
	CONCRETE VAULT/SWITCH FARM PROJECT			
<u>401-000-033-533-10-31-00</u>	Supplies		\$76,355.84	
			\$76,355.84	
<u>21-12/LEASE VIC</u>	<u>Otis Investments LLC</u>	2021 - December - 1st Council		
	DECEMBER RENT			
<u>110-000-057-557-30-45-00</u>	Rentals/Leases (VIC)		\$1,966.91	
<u>110-000-057-557-30-45-10</u>	VIC Lease (NNN)		\$990.52	
			\$2,957.43	
<u>77289</u>	<u>Pinnacle Investigations Corp</u>	2021 - December - 1st Council		
	BACKGROUND CHECKS			
<u>001-000-010-518-10-41-00</u>	Professional Service		\$46.50	
			\$46.50	
<u>3314711490</u>	<u>Pitney Bowes Inc</u>	2021 - December - 1st Council		
	CH LEASE			
<u>001-000-010-511-60-45-00</u>	Operating Rentals & Leases		\$8.76	
<u>001-000-010-512-50-45-00</u>	Operating Leases & Rentals		\$70.67	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>3314711490</u>	<u>Pitney Bowes Inc</u>	2021 - December - 1st Council		
	CH LEASE			
<u>001-000-010-514-20-45-00</u>	Rentals & Leases		\$349.61	
<u>001-000-010-514-21-45-00</u>	Rentals & Leases		\$612.31	
<u>001-000-010-514-30-45-00</u>	Operating Rentals & Leases		\$0.63	
<u>001-000-050-558-60-45-00</u>	Rentals & Leases		\$0.63	
<u>503-000-030-539-10-45-00</u>	Operating Rentals & Leases		\$1.25	
			\$1,043.86	
<u>21-12/PB QTR 3+</u>	<u>Pitney Works Reserve Acct</u>	2021 - December - 1st Council		
	PREPAID POSTAGE ACCT			
<u>001-000-010-511-60-42-00</u>	Communications		\$14.84	
<u>001-000-010-512-50-42-00</u>	Communications		\$167.82	
<u>001-000-010-513-10-42-00</u>	Communications		\$0.51	
<u>001-000-010-514-20-42-00</u>	Communications		\$289.56	
<u>001-000-010-514-21-42-00</u>	Communications		\$832.43	
<u>001-000-010-514-30-42-00</u>	Communications		\$1.59	
<u>001-000-050-558-60-42-00</u>	Communications		\$12.52	
<u>503-000-030-539-10-42-00</u>	Communications		\$2.09	
			\$1,321.36	
<u>Y464410</u>	<u>Platt Electric</u>	2021 - December - 1st Council		
	SWITCH FARM MATERIAL			
<u>401-000-312-594-33-63-05</u>	Switch Farm (Circuit to Circuit Tie Switch)		\$11,104.88	
			\$11,104.88	
<u>236521</u>	<u>Pogozone LLC</u>	2021 - December - 1st Council		
<u>001-000-010-518-80-42-18</u>	MIS Communications-MIS System		\$500.00	CH INTERNET
<u>001-000-020-521-20-42-00</u>	Communications		\$125.00	HARVEY ST INTERNET
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$49.95	MARINE PARK WI-FI
<u>401-000-033-533-10-45-00</u>	Operating Rentals & Leases		\$266.96	FLEXNET TOWER LEASE HALF
<u>401-000-033-533-10-45-00</u>	Operating Rentals & Leases		\$50.00	FLEXNET INTERNET HALF
<u>410-000-034-534-10-45-00</u>	Operating Rentals & Leases		\$266.96	FLEXNET TOWER LEASE HALF
<u>410-000-034-534-10-45-00</u>	Operating Rentals & Leases		\$50.00	FLEXNET INTERNET HALF
			\$1,308.87	
<u>65943</u>	<u>Point Roberts Press, Inc.</u>	2021 - December - 1st Council		
<u>001-000-010-511-60-44-00</u>	Advertising		\$192.50	
<u>001-000-010-511-60-44-00</u>	Advertising		\$81.67	
<u>001-000-010-511-60-44-00</u>	Advertising		\$81.67	
<u>001-000-010-511-60-44-00</u>	Advertising		\$192.50	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>65943</u>	<u>Point Roberts Press, Inc.</u>	2021 - December - 1st Council		
<u>001-000-010-511-60-44-00</u>	Advertising		\$81.67	
<u>001-000-010-511-60-44-00</u>	Advertising		\$81.67	
			\$711.68	
<u>21-12/POB</u>	<u>Port of Bellingham</u>	2021 - December - 1st Council		
<u>110-010-057-557-30-41-10</u>	Drayton Harbor Maritime		\$9.88	
			\$9.88	
<u>0175927-IN</u>	<u>Pumpstech Inc.</u>	2021 - December - 1st Council		
	LIFT STATION PUMP			
<u>420-000-035-535-50-36-00</u>	Operating & Maint. Supplies		\$9,872.51	
			\$9,872.51	
<u>PSI629918</u>	<u>Pye Barker Fire & Safety, LLC</u>	2021 - December - 1st Council		
	SENIOR CENTER			
<u>001-000-075-575-50-48-00</u>	Repair & Maintenance (CC/Snr Center)		\$320.43	
			\$320.43	
<u>PSI635663</u>	<u>Pye Barker Fire & Safety, LLC</u>	2021 - December - 1st Council		
	SENIOR CENTER			
<u>001-000-075-575-50-48-00</u>	Repair & Maintenance (CC/Snr Center)		\$865.45	
			\$865.45	
<u>P0039-01</u>	<u>Quality Controls Corp</u>	2021 - December - 1st Council		
	SCADA			
<u>420-000-035-535-80-41-00</u>	Professional Services		\$4,264.00	
			\$4,264.00	
<u>32165</u>	<u>Reichhardt & Ebe Eng.,Inc</u>	2021 - December - 1st Council		
	EAST MAPLE RIDGE INSP			
<u>503-000-030-539-10-41-10</u>	Outside Inspection Services		\$1,510.60	
			\$1,510.60	
<u>32166</u>	<u>Reichhardt & Ebe Eng.,Inc</u>	2021 - December - 1st Council		
	MISC WATER			
<u>410-000-034-534-10-41-00</u>	Professional Services		\$1,572.04	
			\$1,572.04	
<u>32167</u>	<u>Reichhardt & Ebe Eng.,Inc</u>	2021 - December - 1st Council		
	EAST MAPLE RIGDE PH 2 INSP			
<u>503-000-030-539-10-41-10</u>	Outside Inspection Services		\$1,424.28	
			\$1,424.28	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>32168</u>	<u>Reichhardt & Ebe Eng.,Inc</u>	2021 - December - 1st Council		
<u>333-307-040-595-64-63-10</u>	BOBLETT CHANNELIZATION Boblett/SR 543 Signalization & Pedestrian Safety		\$971.84	
			\$971.84	
<u>32169</u>	<u>Reichhardt & Ebe Eng.,Inc</u>	2021 - December - 1st Council		
<u>307-000-050-559-30-41-10</u>	OLD CITY HALL DEMO Demolition of Old City Hall		\$1,748.97	
			\$1,748.97	
<u>0277638-IN</u>	<u>Reisner Distributor</u>	2021 - December - 1st Council		
<u>401-000-033-533-50-32-00</u>	DYED DIESEL Fuel Consumed		\$8,564.83	
			\$8,564.83	
<u>105649095</u>	<u>Ricoh USA</u>	2021 - December - 1st Council		
<u>001-000-010-514-20-45-00</u>	Rentals & Leases		\$57.59	FINANCE
<u>001-000-010-514-20-45-10</u>	City Hall Copier Lease		\$588.36	CITY HALL
<u>001-000-010-514-21-45-00</u>	Rentals & Leases		\$84.99	UB PRINTER
<u>001-000-020-521-10-45-00</u>	Operating Rentals & Leases		\$538.68	PD COPIERS
<u>110-000-057-557-30-45-00</u>	Rentals/Leases (VIC)		\$49.14	VIC
<u>503-000-030-539-10-45-00</u>	Operating Rentals & Leases		\$724.89	PW COPIERS
			\$2,043.65	
<u>1088609873</u>	<u>Ricoh USA</u>	2021 - December - 1st Council		
<u>503-000-030-539-10-31-00</u>	Office & Operating Supplies		\$77.47	
			\$77.47	
<u>1089078483</u>	<u>Ricoh USA</u>	2021 - December - 1st Council		
<u>503-000-030-539-10-31-00</u>	Office & Operating Supplies		\$77.47	
			\$77.47	
<u>1089966192</u>	<u>Ricoh USA</u>	2021 - December - 1st Council		
<u>001-000-010-514-20-48-00</u>	Repair & Maintenance		\$521.64	
			\$521.64	
<u>1005954</u>	<u>Riteway Electric Co., Inc</u>	2021 - December - 1st Council		
<u>001-000-072-572-50-48-00</u>	SENIOR CENTER/LIBRARY Repair & Maintenance (Library)		\$195.84	
<u>001-000-075-575-50-48-00</u>	Repair & Maintenance (CC/Snr Center)		\$519.85	
			\$715.69	
<u>12-12/NOV SSC</u>	<u>Sanitary Service Company</u>	2021 - December - 1st Council		
<u>001-000-010-518-30-47-01</u>	Public Utility Services (BBB)		\$647.06	NEW CITY HALL
<u>001-000-020-521-50-47-00</u>	Utility Services (PD Annex)		\$519.11	CITY ANNEX

Reference	Vendor	Period	Amount	Number
Invoice				
<u>12-12/NOV SSC</u>	<u>Sanitary Service Company</u>	2021 - December - 1st Council		
<u>001-000-075-575-50-47-00</u>	Public Utility Service (CC/Snr Center)		\$395.36	SENIOR CENTER
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$15.91	DOG WASTE H ST
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$15.91	DOG WASTE D ST
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$31.83	LINCOLN PARK H ST
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$15.91	DOG WASTE BOBLETT
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$9.55	COMMUNITY GARDEN
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$24.20	SKATE PARK
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$15.91	LINCOLN PARK D ST
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$325.20	MARINE PARK
<u>101-000-040-542-70-47-00</u>	Utility Services		\$1,419.49	CITY LITTER CANS
<u>110-000-057-557-30-47-00</u>	Utilities (VIC)		\$42.17	VISITOR CENTER
<u>401-000-033-533-90-47-00</u>	Utility Services		\$446.19	PUBLIC WORKS
<u>420-000-035-535-80-47-00</u>	Utility Services		\$412.49	WWPT
			\$4,336.29	
<u>19461422</u>	<u>Sanitary Service Company</u>	2021 - December - 1st Council		
	<u>MEMBRANE PROJECT</u>			
<u>420-000-035-535-80-47-00</u>	Utility Services		\$2,792.50	
			\$2,792.50	
<u>310814</u>	<u>Security Solutions</u>	2021 - December - 1st Council		
	<u>ALARM REPAIR</u>			
<u>420-000-035-535-80-48-00</u>	Repairs & Maintenance (o/s)		\$1,970.37	
			\$1,970.37	
<u>310815</u>	<u>Security Solutions</u>	2021 - December - 1st Council		
	<u>BACKFLOW REPAIR</u>			
<u>420-000-035-535-80-48-00</u>	Repairs & Maintenance (o/s)		\$402.56	
			\$402.56	
<u>311303</u>	<u>Security Solutions</u>	2021 - December - 1st Council		
	<u>FIRE ALARM MONITORING</u>			
<u>420-000-035-535-80-41-00</u>	Professional Services		\$114.24	
			\$114.24	
<u>311845</u>	<u>Security Solutions</u>	2021 - December - 1st Council		
	<u>PD SECURITY PROJECT</u>			
<u>001-000-020-521-50-36-00</u>	Operating Supplies (PD Annex)		\$34,357.95	
			\$34,357.95	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>311858</u>	<u>Security Solutions</u>	2021 - December - 1st Council		
	COURT/LOBBY SECURITY			
<u>001-000-010-512-50-41-00</u>	Professional Services		\$4,043.01	
			\$4,043.01	
<u>84796</u>	<u>STOW IT</u>	2021 - December - 1st Council		
	FENCE RENTAL			
<u>420-000-035-535-80-45-00</u>	Operating Rentals & Leases		\$326.40	
			\$326.40	
<u>21-0128</u>	<u>TBL Investigations and Consulting, LLC</u>	2021 - December - 1st Council		
	BACKGROUND INVESTIGATIONS NEW OFFICERS			
<u>001-000-020-521-20-49-00</u>	Miscellaneous		\$1,463.19	
			\$1,463.19	
<u>21-0130</u>	<u>TBL Investigations and Consulting, LLC</u>	2021 - December - 1st Council		
	BACKGROUND INVESTIGATIONS NEW OFFICERS			
<u>001-000-020-521-20-49-00</u>	Miscellaneous		\$3,467.58	
			\$3,467.58	
<u>21-12/TRVLTRNG/WOODARD</u>	<u>Timothy Woodard</u>	2021 - December - 1st Council		
<u>001-000-050-558-50-43-00</u>	Travel & Training		\$317.32	
			\$317.32	
<u>3006303164</u>	<u>TK Elevator Corporation</u>	2021 - December - 1st Council		
<u>001-000-010-518-30-48-01</u>	Repairs & Maintenance (BBB)		\$327.31	
			\$327.31	
<u>2663</u>	<u>Turner HR Services</u>	2021 - December - 1st Council		
	CM ANNUAL REVIEW			
<u>001-000-010-518-10-41-00</u>	Professional Service		\$250.00	
			\$250.00	
<u>21-11/BULKMAIL</u>	<u>US Postal Service</u>	2021 - December - 1st Council		
<u>001-000-010-514-21-42-00</u>	Communications		\$1,675.74	
			\$1,675.74	
<u>1110127</u>	<u>Utilities Underground</u>	2021 - December - 1st Council		
	UTILITY LOCATES			
<u>401-000-033-533-50-41-00</u>	Professional Services		\$19.78	
<u>410-000-034-534-90-41-00</u>	Professional Services		\$19.78	
<u>420-000-035-535-50-41-00</u>	Professional Services		\$19.78	
			\$59.34	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>1839</u>	<u>Vac-Tank Western Services Inc</u>	2021 - December - 1st Council		
	NOV HAULING			
<u>420-000-035-535-80-41-00</u>	Professional Services		\$7,742.50	
			\$7,742.50	
<u>108675</u>	<u>VECA Electric</u>	2021 - December - 1st Council		
	PLANT			
<u>420-000-035-535-80-48-00</u>	Repairs & Maintenance (o/s)		\$3,450.85	
			\$3,450.85	
<u>108695</u>	<u>VECA Electric</u>	2021 - December - 1st Council		
	WORK IN PS 3			
<u>410-000-034-534-80-48-00</u>	Repairs & Maintenance (o/s)		\$1,076.15	
			\$1,076.15	
<u>9891761303</u>	<u>Verizon Wireless</u>	2021 - December - 1st Council		
<u>410-000-034-534-10-42-00</u>	Communications		\$63.02	
<u>420-000-035-535-10-42-00</u>	Communications		\$63.02	
			\$126.04	
<u>21-12/1099</u>	<u>Vision Landscaping and Irrigation Inc</u>	2021 - December - 1st Council		
	LANDSCAPING AT PLANT			
<u>420-000-035-535-80-48-00</u>	Repairs & Maintenance (o/s)		\$5,435.00	
			\$5,435.00	
<u>I22002891</u>	<u>Washington State Patrol</u>	2021 - December - 1st Council		
	BACKGROUND CHECKS			
<u>653-000-000-586-83-00-00</u>	Concealed Pistol Lic - Wsp		\$39.75	
			\$39.75	
<u>W12465</u>	<u>WCT Products, INC.</u>	2021 - December - 1st Council		
	LOCATOR SONDE			
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$671.92	
			\$671.92	
<u>34740</u>	<u>Western Systems</u>	2021 - December - 1st Council		
	VAC TRUCK PART			
<u>425-000-031-531-31-36-00</u>	Operating & Maint. Supplies		\$168.65	
			\$168.65	
<u>34758</u>	<u>Western Systems</u>	2021 - December - 1st Council		
	VAC TRUCK PART			
<u>425-000-031-531-31-36-00</u>	Operating & Maint. Supplies		\$238.65	
			\$238.65	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>34767</u>	<u>Western Systems</u>	2021 - December - 1st Council		
	VAC TRUCK PART			
<u>425-000-031-531-31-36-00</u>	Operating & Maint. Supplies		\$78.24	
			\$78.24	
<u>33352</u>	<u>Whatcom County A.S. Finance (jail)</u>	2021 - December - 1st Council		
	OCTOBER HOUSING			
<u>001-000-020-523-60-41-10</u>	Professional Services-Jail		\$6,286.62	
			\$6,286.62	
<u>129518</u>	<u>Whatcom Law Group P.S.</u>	2021 - December - 1st Council		
	Professional Services		\$220.00	
<u>001-000-050-558-60-41-00</u>			\$220.00	
<u>129519</u>	<u>Whatcom Law Group P.S.</u>	2021 - December - 1st Council		
	Prosecution Costs		\$4,163.99	
<u>001-000-010-515-45-41-10</u>			\$4,163.99	
<u>129520</u>	<u>Whatcom Law Group P.S.</u>	2021 - December - 1st Council		
	Prosecution Costs		\$729.45	
<u>001-000-010-515-45-41-10</u>			\$729.45	
<u>21-11/332-1230</u>	<u>Zipty Fiber</u>	2021 - December - 1st Council		
	Communications		\$111.77	
<u>001-000-020-521-10-42-00</u>			\$111.77	
<u>21-11/332-2920</u>	<u>Zipty Fiber</u>	2021 - December - 1st Council		
	Communication (BBB)		\$294.08	
<u>001-000-010-518-30-42-01</u>			\$294.08	
<u>21-11/332-4238</u>	<u>Zipty Fiber</u>	2021 - December - 1st Council		
	Communications		\$33.78	
<u>410-000-034-534-10-42-00</u>			\$33.78	
<u>420-000-035-535-10-42-00</u>	Communications		\$67.55	
<u>503-000-030-539-10-42-00</u>	Communications		\$67.55	
<u>503-000-030-539-10-42-00</u>	Communications		\$202.66	
<u>21-11/332-4506</u>	<u>Zipty Fiber</u>	2021 - December - 1st Council		
	Communications (CC/Snr Center)		\$111.77	
<u>001-000-075-575-50-42-00</u>			\$111.77	
<u>21-11/332-5521</u>	<u>Zipty Fiber</u>	2021 - December - 1st Council		
	Communications		\$65.64	
<u>001-000-020-521-10-42-00</u>			\$65.64	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>21-11/332-8040</u> 001-000-075-575-50-42-00	<u>Zipty Fiber</u> Communications (CC/Snr Center)	2021 - December - 1st Council	\$163.58 \$163.58	
<u>21-11/332-8200</u> 420-000-035-535-80-42-00	<u>Zipty Fiber</u> Communications	2021 - December - 1st Council	\$318.52 \$318.52	
<u>21-11/332-8330</u> 001-000-010-518-30-42-01	<u>Zipty Fiber</u> Communication (BBB)	2021 - December - 1st Council	\$70.67 \$70.67	
<u>21-11/332-9581</u> 001-000-072-572-50-42-00	<u>Zipty Fiber</u> Communications (Library)	2021 - December - 1st Council	\$69.58 \$69.58	
		Total Invoice	\$513,395.26	
		Grand Total	\$513,395.26	