



Transaction Activity - Voucher Report

December 2021 2nd Open Period

Reference	Vendor	Period	Amount	Number
Invoice				
<u>166335-NOV</u>	<u>Amerifuel</u>	2021 - December - 2nd Open Period		
	CDS-NOV			
<u>001-000-050-558-60-32-00</u>	Fuel		\$39.73	
			\$39.73	
<u>166336-NOV</u>	<u>Amerifuel</u>	2021 - December - 2nd Open Period		
	PD-NOV			
<u>001-000-020-521-20-32-00</u>	Fuel Consumed		\$2,616.42	
			\$2,616.42	
<u>183641CT</u>	<u>Amerifuel</u>	2021 - December - 2nd Open Period		
	ALL CITY- DECEMBER			
<u>001-000-010-518-30-32-00</u>	Fuel Consumed		\$89.60	
<u>001-000-020-521-20-32-00</u>	Fuel Consumed		\$3,043.63	POLICE
<u>001-000-030-536-00-32-00</u>	Fuel Consumed (Cemetery)		\$84.70	
<u>001-000-050-558-60-32-00</u>	Fuel		\$43.53	CDS
<u>001-000-076-576-80-32-00</u>	Fuel Consumed (Parks)		\$114.20	
<u>101-000-040-543-50-32-00</u>	Fuel Consumed		\$638.39	
<u>401-000-033-533-50-32-00</u>	Fuel Consumed		\$795.76	
<u>410-000-034-534-80-32-00</u>	Fuel Consumed		\$716.13	
<u>410-000-034-534-90-32-00</u>	Fuel Consumed		\$771.67	
<u>420-000-035-535-50-32-00</u>	Fuel Consumed		\$360.33	
<u>420-000-035-535-80-32-00</u>	Fuel Consumed		\$220.96	
<u>425-000-031-531-31-32-00</u>	Fuel Consumed		\$243.45	
<u>503-000-030-539-10-32-00</u>	Fuel Consumed		\$74.84	
			\$7,197.19	
<u>5128983-00</u>	<u>Anixter Power Solutions Inc</u>	2021 - December - 2nd Open Period		
	SWITCH FARM MATERIAL			
<u>401-000-312-594-33-63-05</u>	Switch Farm (Circuit to Circuit Tie Switch)		\$1,278.84	
			\$1,278.84	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>14901</u>	<u>APGN INC.</u>	2021 - December - 2nd Open Period		
	FIELD SERVICE			
<u>420-000-035-535-80-48-00</u>	Repairs & Maintenance (o/s)		\$3,058.00	
			\$3,058.00	
<u>656000157522</u>	<u>Aramark Uniform Services</u>	2021 - December - 2nd Open Period		
<u>420-000-035-535-80-22-00</u>	Uniforms & Boots		\$16.31	
			\$16.31	
<u>656000159216</u>	<u>Aramark Uniform Services</u>	2021 - December - 2nd Open Period		
<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>656000159219</u>	<u>Aramark Uniform Services</u>	2021 - December - 2nd Open Period		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$19.89	
			\$19.89	
<u>656000160604</u>	<u>Aramark Uniform Services</u>	2021 - December - 2nd Open Period		
<u>420-000-035-535-80-22-00</u>	Uniforms & Boots		\$16.31	
			\$16.31	
<u>656000162795</u>	<u>Aramark Uniform Services</u>	2021 - December - 2nd Open Period		
<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>656000162797</u>	<u>Aramark Uniform Services</u>	2021 - December - 2nd Open Period		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$19.89	
			\$19.89	
<u>656000165906</u>	<u>Aramark Uniform Services</u>	2021 - December - 2nd Open Period		
<u>420-000-035-535-80-22-00</u>	Uniforms & Boots		\$16.31	
			\$16.31	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>227377</u>	<u>Automated Mailing Service</u>	2021 - December - 2nd Open Period		
<u>001-000-010-514-21-42-00</u>	DECEMBER UTILITY BILLS Communications		\$836.06 \$836.06	
<u>110382</u>	<u>Baker Septic Tank Pump.</u>	2021 - December - 2nd Open Period		
<u>001-000-050-558-70-47-03</u>	DECEMBER RENT COVID-19 Utilities (Non CARES Act)		\$121.50 PORTA POTTY RENTAL \$121.50	
<u>T171804</u>	<u>Baker Septic Tank Pump.</u>	2021 - December - 2nd Open Period		
<u>001-000-050-558-70-47-03</u>	COVID-19 Utilities (Non CARES Act)		\$45.00 PORTA POTTY RENTAL \$45.00	
<u>23090-A</u>	<u>Bay Engraving</u>	2021 - December - 2nd Open Period		
<u>001-000-050-558-50-49-00</u>	PLANNING COMMISSION PLAQUE Miscellaneous		\$74.53 \$74.53	
<u>23112-A</u>	<u>Bay Engraving</u>	2021 - December - 2nd Open Period		
<u>001-000-010-511-60-41-00</u>	COUNCIL NAME PLATES Professional Services		\$50.05 \$50.05	
<u>386616</u>	<u>Bellingham Ford-Lincoln</u>	2021 - December - 2nd Open Period		
<u>001-000-020-521-20-48-10</u>	VEHICLE MAINTENANCE Repair & Maint Vehicles (o/s)		\$69.19 \$69.19	
<u>TP12671</u>	<u>Bellingham/whatcom County</u>	2021 - December - 2nd Open Period		
<u>110-030-057-557-30-41-20</u>	BTAC 4TH QTR 2021 Bellingham Whatcom Tourism		\$1,250.00 \$1,250.00	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>21-12/REIMBURSEMENT</u>	<u>Blaine Senior Center</u>	2021 - December - 2nd Open Period		
	2021 RENTAL REIMBURSEMENT			
<u>001-000-075-575-50-41-00</u>	Professional Services (CC/Snr Center)		\$315.00	
			\$315.00	
<u>BL 2112-1</u>	<u>Braaksma Engineering</u>	2021 - December - 2nd Open Period		
	SWITCH FARM			
<u>401-000-312-594-33-63-05</u>	Switch Farm (Circuit to Circuit Tie Switch)		\$1,900.00	
			\$1,900.00	
<u>BL 2112-2</u>	<u>Braaksma Engineering</u>	2021 - December - 2nd Open Period		
	DIST TIE CIRCUIT			
<u>401-000-312-594-33-63-01</u>	Circuit 17 600 amp loop		\$5,240.00	
			\$5,240.00	
<u>BL 2112-3</u>	<u>Braaksma Engineering</u>	2021 - December - 2nd Open Period		
	ON CALL			
<u>401-000-033-533-10-41-00</u>	Professional Services		\$780.00	
			\$780.00	
<u>P946696</u>	<u>Cdw-Government, Inc</u>	2021 - December - 2nd Open Period		
	APC DATA RACK			
<u>420-000-035-535-80-36-00</u>	Operating & Maint. Supplies		\$1,398.05	
			\$1,398.05	
<u>Q289581</u>	<u>Cdw-Government, Inc</u>	2021 - December - 2nd Open Period		
	GETAC NOTEBOOK			
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$3,325.28	
<u>503-000-030-539-10-37-00</u>	Computer Equipment/Software		\$3,325.29	
			\$6,650.57	
<u>BE302713</u>	<u>Central Welding Supply</u>	2021 - December - 2nd Open Period		
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$177.34	
			\$177.34	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>IN125664</u>	<u>Charge Point</u>	2021 - December - 2nd Open Period		
	ANNUAL SERVICE AGREEMENT			
<u>401-000-033-533-10-41-00</u>	Professional Services		\$2,350.08	
			\$2,350.08	
<u>LB-BLAINE 22-01</u>	<u>Cornell Lab of Ornithology</u>	2021 - December - 2nd Open Period		
	LIVING BIRD AD-WINGS OVER WATER			
<u>110-030-057-557-30-44-00</u>	Advertising (Marketing)		\$1,482.40	
			\$1,482.40	
<u>91670347</u>	<u>Farmer Bros. CO</u>	2021 - December - 2nd Open Period		
	PW			
<u>420-000-035-535-80-31-00</u>	Office Supplies		\$35.28	
<u>503-000-030-539-10-31-00</u>	Office & Operating Supplies		\$151.60	
			\$186.88	
<u>1057962</u>	<u>Ferguson Waterworks</u>	2021 - December - 2nd Open Period		
<u>410-000-034-534-90-36-00</u>	Operating Supplies - City Only		\$1,340.20	
			\$1,340.20	
<u>3401-22112102</u>	<u>Financial Consl Solutions Group Inc</u>	2021 - December - 2nd Open Period		
	WHOLESALE WATER TRUE UP			
<u>410-000-034-534-10-41-20</u>	Bbw&s Wholesale Contract		\$2,191.25	
			\$2,191.25	
<u>3402-22112103</u>	<u>Financial Consl Solutions Group Inc</u>	2021 - December - 2nd Open Period		
	2021 WTR RATE STUDY			
<u>410-000-034-534-10-41-00</u>	Professional Services		\$3,228.75	
			\$3,228.75	
<u>3403-22112104</u>	<u>Financial Consl Solutions Group Inc</u>	2021 - December - 2nd Open Period		
	2021 WW RATE STUDY			
<u>420-000-035-535-10-41-00</u>	Professional Services		\$2,418.75	
			\$2,418.75	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>21-12/DECEMBER</u>	<u>Friendship Diversion Svcs</u>	2021 - December - 2nd Open Period		
	DECEMBER FDS			
<u>001-000-020-523-20-41-00</u>	Electronic Monitoring Services		\$796.00	
			\$796.00	
<u>DEC 2021 1197</u>	<u>Gordon Thomas Honeywell Governmental Affairs</u>	2021 - December - 2nd Open Period		
<u>001-000-010-511-70-41-00</u>	Lobbying Services		\$2,583.33	
			\$2,583.33	
<u>I5971076</u>	<u>H. D. Fowler Company</u>	2021 - December - 2nd Open Period		
	RECLAIMED WTR REPAIR			
<u>420-000-035-535-80-36-10</u>	Reclaimed Water Supplies		\$79.86	
			\$79.86	
<u>I5973841</u>	<u>H. D. Fowler Company</u>	2021 - December - 2nd Open Period		
	RECLAIMED WTR REPAIR			
<u>420-000-035-535-80-36-10</u>	Reclaimed Water Supplies		\$534.32	
			\$534.32	
<u>10205391</u>	<u>Hi-Line Utility Supply</u>	2021 - December - 2nd Open Period		
<u>401-000-033-533-50-35-00</u>	Small Tools & Minor Equipment		\$692.75	
			\$692.75	
<u>679667</u>	<u>Industrial Supply Inc.</u>	2021 - December - 2nd Open Period		
	VAC TRUCK HOSE			
<u>425-000-031-531-31-36-00</u>	Operating & Maint. Supplies		\$3,169.10	
			\$3,169.10	
<u>004881</u>	<u>ISSQUARED</u>	2021 - December - 2nd Open Period		
	2022 SECURITY UPDATE/FIREWALL			
<u>001-000-010-518-80-36-18</u>	MIS Software-MIS System		\$4,211.47	
			\$4,211.47	
<u>23209</u>	<u>Lauman, John E. OR Ruth dba NW Cascades</u>	2021 - December - 2nd Open Period		
	NEW WALKING TRAILS MAP			
<u>110-030-057-557-30-41-00</u>	Operations (Marketing - Banners & Web)		\$3,230.00	
			\$3,230.00	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>23210</u>	<u>Lauman, John E. OR Ruth dba NW Cascades</u>	2021 - December - 2nd Open Period		
<u>110-030-057-557-30-44-00</u>	ADVERTIZING ARTWORK Advertising (Marketing)		\$85.00 \$85.00	
<u>26041</u>	<u>Meridian Towing</u>	2021 - December - 2nd Open Period		
<u>420-000-035-535-80-36-10</u>	TOW #45-RECLAIMED PROJECT Reclaimed Water Supplies		\$285.60 \$285.60	
<u>13P5868</u>	<u>Motor Trucks, Inc.</u>	2021 - December - 2nd Open Period		
<u>101-000-040-543-50-36-00</u>	CHAINS #16 & #22 Operating & Maint. Supplies		\$178.50 \$178.50	
<u>22003</u>	<u>Northwest Ecological Svcs</u>	2021 - December - 2nd Open Period		
<u>001-000-050-558-70-41-00</u>	ENVIROMENTAL REVIEW- SKATE PARK Professional Services (Economic Development)		\$6,075.00 \$6,075.00	
<u>11856-P</u>	<u>NW Door Pro</u>	2021 - December - 2nd Open Period		
<u>001-000-010-518-30-48-01</u>	BBB TENANT DOOR REPAIR Repairs & Maintenance (BBB)		\$244.58 \$244.58	
<u>19836R</u>	<u>NW Safety Signs Inc.</u>	2021 - December - 2nd Open Period		
<u>001-000-073-573-90-31-00</u>	TREE LIGHTING SIGNS Office & Operating Supplies		\$96.83 \$96.83	
<u>20120</u>	<u>NW Safety Signs Inc.</u>	2021 - December - 2nd Open Period		
<u>101-000-040-542-64-36-00</u>	SIGNS Operating & Maint. Supplies		\$137.63 \$137.63	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>20183</u>	<u>NW Safety Signs Inc.</u>	2021 - December - 2nd Open Period		
	WELL FIELD SIGNS			
<u>410-000-034-534-80-36-00</u>	Operating Supplies		\$1,411.14	
			\$1,411.14	
<u>20184</u>	<u>NW Safety Signs Inc.</u>	2021 - December - 2nd Open Period		
	SIGNS			
<u>101-000-040-542-64-36-00</u>	Operating & Maint. Supplies		\$1,153.28	
			\$1,153.28	
<u>2021-BLA</u>	<u>NW WA. Section of PNCWA</u>	2021 - December - 2nd Open Period		
<u>420-000-035-535-80-49-00</u>	Miscellaneous Expenses		\$30.00	
			\$30.00	
<u>INV-002545</u>	<u>Overhead Door Company</u>	2021 - December - 2nd Open Period		
	DOOR REPAIR-CDS			
<u>001-000-010-518-30-48-01</u>	Repairs & Maintenance (BBB)		\$391.68	
			\$391.68	
<u>13186634</u>	<u>Pape' Machinery</u>	2021 - December - 2nd Open Period		
	#17			
<u>101-000-040-543-50-48-00</u>	Repairs & Maintenance (o/s)		\$1.46	
			\$1.46	
<u>13186757</u>	<u>Pape' Machinery</u>	2021 - December - 2nd Open Period		
	#17			
<u>101-000-040-543-50-48-00</u>	Repairs & Maintenance (o/s)		\$259.61	
			\$259.61	
<u>21-12/PB QTR 4</u>	<u>Pitney Works Reserve Acct</u>	2021 - December - 2nd Open Period		
	FINAL 2021 POSTAGE			
<u>001-000-010-511-60-42-00</u>	Communications		\$3.18	
<u>001-000-010-512-50-42-00</u>	Communications		\$58.25	
<u>001-000-010-514-20-42-00</u>	Communications		\$157.36	
<u>001-000-010-514-21-42-00</u>	Communications		\$90.88	
<u>001-000-010-514-30-42-00</u>	Communications		\$2.65	
			\$312.32	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>2J05732</u>	<u>Platt Electric</u>	2021 - December - 2nd Open Period		
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$245.20	
			\$245.20	
<u>Y445803</u>	<u>Platt Electric</u>	2021 - December - 2nd Open Period		
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$147.12	
			\$147.12	
<u>2021-1000</u>	<u>Public Safety Testing</u>	2021 - December - 2nd Open Period		
	OCT-DEC			
<u>001-000-020-521-50-41-00</u>	Professional Services (PD Annex)		\$172.00	
			\$172.00	
<u>32349</u>	<u>Reichhardt & Ebe Eng.,Inc</u>	2021 - December - 2nd Open Period		
	MISC WATER			
<u>410-000-034-534-10-41-00</u>	Professional Services		\$1,906.72	
			\$1,906.72	
<u>32350-A</u>	<u>Reichhardt & Ebe Eng.,Inc</u>	2021 - December - 2nd Open Period		
	DEVELOPMENT STANDARDS			
<u>503-000-030-539-10-41-00</u>	Professional Services		\$1,410.07	
			\$1,410.07	
<u>32351</u>	<u>Reichhardt & Ebe Eng.,Inc</u>	2021 - December - 2nd Open Period		
	BOBLETT CHANNELIZATION			
<u>333-307-040-595-64-63-10</u>	Boblett/SR 543 Signalization & Pedestrian Safety		\$3,960.20	
			\$3,960.20	
<u>32352</u>	<u>Reichhardt & Ebe Eng.,Inc</u>	2021 - December - 2nd Open Period		
	OLD CITY HALL DEMO			
<u>307-000-050-559-30-41-10</u>	Demolition of Old City Hall		\$2,040.46	
			\$2,040.46	
<u>1006002</u>	<u>Riteway Electric Co., Inc</u>	2021 - December - 2nd Open Period		
<u>001-000-010-518-30-48-01</u>	Repairs & Maintenance (BBB)		\$51.68	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>1006002</u>	<u>Riteway Electric Co., Inc</u>	2021 - December - 2nd Open Period		
<u>001-000-073-573-90-31-00</u>	Office & Operating Supplies		\$899.33	
			\$951.01	
<u>1066-A</u>	<u>Spoken Designs</u>	2021 - December - 2nd Open Period		
	BBTS-ART WEBPAGE			
<u>110-030-057-557-30-41-00</u>	Operations (Marketing - Banners & Web)		\$450.00	
			\$450.00	
<u>1067-A</u>	<u>Spoken Designs</u>	2021 - December - 2nd Open Period		
	BLAINE WEBSITE			
<u>001-000-050-558-70-41-00</u>	Professional Services (Economic Development)		\$1,285.00	
			\$1,285.00	
<u>1068-A</u>	<u>Spoken Designs</u>	2021 - December - 2nd Open Period		
	BBTS-DINING VIDEO			
<u>110-030-057-557-30-41-00</u>	Operations (Marketing - Banners & Web)		\$1,000.00	
			\$1,000.00	
<u>1069-A</u>	<u>Spoken Designs</u>	2021 - December - 2nd Open Period		
	BBTS-ART TOUR FLYER			
<u>110-030-057-557-30-41-00</u>	Operations (Marketing - Banners & Web)		\$200.00	
			\$200.00	
<u>L146073</u>	<u>State Auditor's Office</u>	2021 - December - 2nd Open Period		
	AUDIT SERVICES-DECEMBER			
<u>001-000-010-514-20-41-20</u>	Professional Services-Audit		\$5,202.60	
			\$5,202.60	
<u>0075312-IN</u>	<u>Tesco Controls, INC</u>	2021 - December - 2nd Open Period		
	TASK ORDER 21-02			
<u>410-000-034-534-80-41-00</u>	Professional Services		\$740.00	
<u>420-000-035-535-50-41-00</u>	Professional Services		\$740.00	
			\$1,480.00	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>1377</u>	<u>Tjoelker Enterprises</u>	2021 - December - 2nd Open Period		
	DECEMBER 2021 BIO SOLIDS			
<u>420-000-035-535-80-41-00</u>	Professional Services		\$10,846.00	
			\$10,846.00	
<u>201272341-001</u>	<u>United Rentals</u>	2021 - December - 2nd Open Period		
	GENERATOR RENTAL			
<u>420-000-035-535-50-45-00</u>	Operating Rentals & Leases		\$1,850.69	
			\$1,850.69	
<u>21-12/POSTAGE DUE</u>	<u>US POSTAL SVC - postage due account</u>	2021 - December - 2nd Open Period		
	POSTAGE DUE ACCT PD95047000			
<u>001-000-010-512-50-42-00</u>	Communications		\$20.82	
<u>001-000-010-514-21-42-00</u>	Communications		\$169.09	
			\$189.91	
<u>1120127</u>	<u>Utilities Underground</u>	2021 - December - 2nd Open Period		
	UTILITY LOCATES			
<u>401-000-033-533-50-41-00</u>	Professional Services		\$20.21	
<u>410-000-034-534-90-41-00</u>	Professional Services		\$20.21	
<u>420-000-035-535-50-41-00</u>	Professional Services		\$20.21	
			\$60.63	
<u>1858</u>	<u>Vac-Tank Western Services Inc</u>	2021 - December - 2nd Open Period		
	DECEMBER HAULING-PLANT			
<u>420-000-035-535-80-41-00</u>	Professional Services		\$7,576.25	
			\$7,576.25	
<u>109278</u>	<u>VECA Electric</u>	2021 - December - 2nd Open Period		
	WATER PUMP STATION #3 UPGRADE			
<u>410-000-413-594-34-63-19</u>	Pump Station Improvements		\$17,823.70	
			\$17,823.70	
<u>109322</u>	<u>VECA Electric</u>	2021 - December - 2nd Open Period		
	PLANT			
<u>420-000-035-535-80-48-00</u>	Repairs & Maintenance (o/s)		\$1,614.78	
			\$1,614.78	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>109543</u>	<u>VECA Electric</u>	2021 - December - 2nd Open Period		
	WORK IN WELL FIELD			
<u>410-000-034-534-80-48-00</u>	Repairs & Maintenance (o/s)		\$1,825.57	
			\$1,825.57	
<u>109559</u>	<u>VECA Electric</u>	2021 - December - 2nd Open Period		
	SEMAHMOO PUMP STATION			
<u>410-000-034-534-80-48-00</u>	Repairs & Maintenance (o/s)		\$3,543.05	
			\$3,543.05	
<u>9896096031</u>	<u>Verizon Wireless</u>	2021 - December - 2nd Open Period		
<u>001-000-010-511-60-42-00</u>	Communications		\$163.25	
<u>001-000-010-512-50-31-03</u>	AOC COVID-19 Supplies		\$80.38	
<u>001-000-010-512-50-31-03</u>	AOC COVID-19 Supplies		\$27.32	
<u>001-000-010-513-10-42-00</u>	Communications		\$53.04	
<u>001-000-010-514-21-42-00</u>	Communications		\$105.37	
<u>001-000-010-514-30-42-00</u>	Communications		\$106.08	
<u>001-000-010-518-80-42-00</u>	Communications		\$229.99	
<u>001-000-050-558-50-42-00</u>	Communications		\$131.98	
<u>001-000-050-558-60-42-00</u>	Communications		\$231.16	
			\$1,128.57	
<u>9896114328</u>	<u>Verizon Wireless</u>	2021 - December - 2nd Open Period		
<u>001-000-010-518-30-42-00</u>	Communications		\$25.94	
<u>001-000-020-521-10-42-00</u>	Communications		(\$0.33)	PD CREDIT
<u>101-000-040-542-90-42-00</u>	Communications		\$25.94	
<u>401-000-033-533-50-42-00</u>	Communications		\$51.88	
<u>410-000-034-534-10-42-00</u>	Communications		\$51.88	
<u>420-000-035-535-10-42-00</u>	Communications		\$51.88	
<u>425-000-031-531-31-42-00</u>	Communications		\$25.94	
<u>503-000-030-539-10-42-00</u>	Communications		\$155.64	
			\$388.77	
<u>9896114329</u>	<u>Verizon Wireless</u>	2021 - December - 2nd Open Period		
<u>401-000-033-533-50-42-00</u>	Communications		\$40.01	
<u>410-000-034-534-10-42-00</u>	Communications		\$40.01	
<u>420-000-035-535-10-42-00</u>	Communications		\$40.01	
<u>425-000-031-531-31-42-00</u>	Communications		\$40.01	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>9896114329</u>	<u>Verizon Wireless</u>	2021 - December - 2nd Open Period		
<u>503-000-030-539-10-42-00</u>	Communications		\$80.02	
			\$240.06	
<u>9896114330</u>	<u>Verizon Wireless</u>	2021 - December - 2nd Open Period		
<u>001-000-010-518-30-42-00</u>	Communications		\$52.33	
<u>001-000-030-536-00-42-00</u>	Communications		\$52.33	
<u>001-000-076-576-80-42-00</u>	Communications (Parks)		\$37.34	
<u>101-000-040-542-90-42-00</u>	Communications		\$52.33	
<u>401-000-033-533-50-42-00</u>	Communications		\$52.33	
<u>410-000-034-534-10-42-00</u>	Communications		\$90.36	
<u>420-000-035-535-10-42-00</u>	Communications		\$74.68	
<u>503-000-030-539-10-42-00</u>	Communications		\$89.63	
			\$501.33	
<u>9896145139</u>	<u>Verizon Wireless</u>	2021 - December - 2nd Open Period		
<u>001-000-020-521-10-42-00</u>	Communications		\$2,183.52	
			\$2,183.52	
<u>9896224020</u>	<u>Verizon Wireless</u>	2021 - December - 2nd Open Period		
<u>410-000-034-534-10-42-00</u>	Communications		\$63.04	
<u>420-000-035-535-10-42-00</u>	Communications		\$63.04	
			\$126.08	
<u>646397</u>	<u>Washington Fire Safety Supply Co</u>	2021 - December - 2nd Open Period		
	BBB/PW			
<u>001-000-010-518-30-36-01</u>	Operating & Maintenance Supplies (BBB)		\$74.90	
<u>401-000-033-533-90-36-00</u>	Ops & Maint Supplies		\$74.89	
			\$149.79	
<u>35133</u>	<u>Western Systems</u>	2021 - December - 2nd Open Period		
	VAC TRUCK			
<u>425-000-031-531-31-36-00</u>	Operating & Maint. Supplies		\$376.93	
			\$376.93	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>2021-10-WHS</u>	<u>Whatcom County Humane Soc</u>	2021 - December - 2nd Open Period		
<u>001-000-050-554-30-41-00</u>	Professional Svc-Humane Society		\$625.00	
			\$625.00	
<u>2021-11-WHS</u>	<u>Whatcom County Humane Soc</u>	2021 - December - 2nd Open Period		
<u>001-000-050-554-30-41-00</u>	Professional Svc-Humane Society		\$625.00	
			\$625.00	
<u>2021-12-WHS</u>	<u>Whatcom County Humane Soc</u>	2021 - December - 2nd Open Period		
<u>001-000-050-554-30-41-00</u>	Professional Svc-Humane Society		\$625.00	
			\$625.00	
<u>2021-12a-WHS</u>	<u>Whatcom County Humane Soc</u>	2021 - December - 2nd Open Period		
<u>001-000-050-554-30-41-00</u>	Professional Svc-Humane Society		\$50.00	
			\$50.00	
<u>16583</u>	<u>Wilson Engineering, LLC</u>	2021 - December - 2nd Open Period		
	LS 10/LS 3 IMPROVEMENTS			
<u>420-000-415-594-35-63-10</u>	Lift Station Improvements (LS3 & LS10)		\$26,611.15	
			\$26,611.15	
<u>10403-A</u>	<u>Windwood Landscape, Inc</u>	2021 - December - 2nd Open Period		
	RECLAIMED IRRIGATION DESIGN			
<u>314-000-070-594-76-61-03</u>	Marine Park (Grounds)		\$3,264.00	
			\$3,264.00	
		Total Invoice	\$175,095.91	
		Grand Total	\$175,095.91	