



Transaction Activity - Voucher Report

April 1st council

Reference	Vendor	Period	Amount	Number
Invoice				
<u>230761090</u>	<u>ACC Business</u>	2023 - April - 1st Council		
<u>001-000-010-518-30-42-01</u>	Communication (BBB)		\$413.19	CITY HALL 1/2
<u>001-000-020-521-10-42-00</u>	Communications		\$206.60	POLICE 1/4
<u>503-000-030-539-10-42-00</u>	Communications		\$206.60	PW 1/4
			\$826.39	
<u>3644</u>	<u>Adventure's NW Magazine</u>	2023 - April - 1st Council		
	SPRING ADS-HALF PAGE			
<u>110-030-057-557-30-44-00</u>	Advertising (Marketing)		\$687.50	
			\$687.50	
<u>717648145</u>	<u>Aggregate Industries Management Inc.</u>	2023 - April - 1st Council		
	YARD STOCK			
<u>101-000-040-542-70-36-00</u>	Operating & Maint. Supplies		\$247.95	
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$247.95	
<u>410-000-034-534-80-36-00</u>	Operating Supplies		\$247.94	
			\$743.84	
<u>717648146</u>	<u>Aggregate Industries Management Inc.</u>	2023 - April - 1st Council		
	YARD STOCK			
<u>101-000-040-542-70-36-00</u>	Operating & Maint. Supplies		\$243.64	
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$243.64	
<u>410-000-034-534-80-36-00</u>	Operating Supplies		\$243.64	
			\$730.92	
<u>717648147</u>	<u>Aggregate Industries Management Inc.</u>	2023 - April - 1st Council		
	YARD STOCK			
<u>101-000-040-542-70-36-00</u>	Operating & Maint. Supplies		\$245.18	
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$245.18	
<u>410-000-034-534-80-36-00</u>	Operating Supplies		\$245.18	
			\$735.54	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>TM 215135</u>	<u>Alpine Products</u>	2023 - April - 1st Council		
<u>101-000-040-542-64-36-00</u>	CROSSWALK PAINT Operating & Maint. Supplies		\$7,182.05	
			\$7,182.05	
<u>17379</u>	<u>APGN INC.</u>	2023 - April - 1st Council		
<u>420-000-035-535-80-48-00</u>	BLOWER AND SOLENOID MAINT Repairs & Maintenance (o/s)		\$12,348.80	
			\$12,348.80	
<u>237322032785 x 03272023</u>	<u>AT & T Mobility</u>	2023 - April - 1st Council		
<u>001-000-010-518-80-42-00</u>	Communications		\$51.25	
			\$51.25	
<u>287322121695 x 03272023</u>	<u>AT & T Mobility</u>	2023 - April - 1st Council		
<u>001-000-010-513-10-37-00</u>	City Manager Computer Equipment & Software		\$40.04	
<u>001-000-010-518-80-42-00</u>	Communications		\$102.50	
<u>001-000-050-558-50-42-00</u>	Communications		\$100.10	
<u>420-000-035-535-10-42-00</u>	Communications		\$50.48	
			\$293.12	
<u>237257</u>	<u>Automated Mailing Service</u>	2023 - April - 1st Council		
<u>001-000-010-514-21-42-00</u>	MARCH MAILINGS Communications		\$793.60	
			\$793.60	
<u>237398</u>	<u>Automated Mailing Service</u>	2023 - April - 1st Council		
<u>001-000-050-558-60-31-00</u>	Office & Operating Supplies		\$70.72	
			\$70.72	
<u>INUS034564-</u>	<u>Axon Enterprise</u>	2023 - April - 1st Council		
<u>001-000-020-521-20-41-00</u>	Professional Services		\$6,220.64	
			\$6,220.64	
<u>INUS095747-</u>	<u>Axon Enterprise</u>	2023 - April - 1st Council		
<u>001-000-020-521-20-41-00</u>	Professional Services		\$598.40	
			\$598.40	
<u>156751</u>	<u>Azavar Audit</u>	2023 - April - 1st Council		
<u>001-000-010-514-20-41-00</u>	MAY SERVICE Professional Services		\$1,450.00	
			\$1,450.00	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>336782</u>	<u>Bay City Supply</u> BLEACH FOR WATER FUND	2023 - April - 1st Council		
<u>410-000-034-534-80-36-00</u>	Operating Supplies		\$361.49	
			\$361.49	
<u>337074</u>	<u>Bay City Supply</u>	2023 - April - 1st Council		
<u>001-000-076-576-80-36-00</u>	Operating Supplies (Parks)		\$95.79	
			\$95.79	
<u>337358</u>	<u>Bay City Supply</u> CLEANING SUPPLIES	2023 - April - 1st Council		
<u>001-000-010-518-30-36-01</u>	Operating & Maintenance Supplies (BBB)		\$63.30	
<u>001-000-020-521-50-36-00</u>	Operating Supplies (PD Annex)		\$63.30	
<u>001-000-075-575-50-36-00</u>	Operating Supplies (CC/Snr Center)		\$5.76	
<u>001-000-076-576-80-36-00</u>	Operating Supplies (Parks)		\$5.76	
<u>110-000-057-557-30-31-00</u>	Office & Operating Supplies (VIC)		\$5.76	
<u>401-000-033-533-90-36-00</u>	Operating Supplies		\$371.83	
			\$515.71	
<u>337359</u>	<u>Bay City Supply</u> PD	2023 - April - 1st Council		
<u>001-000-020-521-50-36-00</u>	Operating Supplies (PD Annex)		\$201.60	
			\$201.60	
<u>337360</u>	<u>Bay City Supply</u> CC/SNR CNTR	2023 - April - 1st Council		
<u>001-000-075-575-50-36-00</u>	Operating Supplies (CC/Snr Center)		\$233.13	
			\$233.13	
<u>337361</u>	<u>Bay City Supply</u> BBB	2023 - April - 1st Council		
<u>001-000-010-518-30-36-01</u>	Operating & Maintenance Supplies (BBB)		\$496.00	
			\$496.00	
<u>337362</u>	<u>Bay City Supply</u> VIC	2023 - April - 1st Council		
<u>110-000-057-557-30-31-00</u>	Office & Operating Supplies (VIC)		\$279.02	
			\$279.02	
<u>337363</u>	<u>Bay City Supply</u> WW	2023 - April - 1st Council		
<u>420-000-035-535-80-36-00</u>	Operating Supplies		\$254.60	
			\$254.60	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>337364</u>	<u>Bay City Supply</u> <u>PARKS</u>	2023 - April - 1st Council		
<u>001-000-076-576-80-36-00</u>	Operating Supplies (Parks)		\$120.80	
			\$120.80	
<u>15069</u>	<u>Bellingham Bottled Water LLC</u> <u>PD</u>	2023 - April - 1st Council		
<u>001-000-020-521-10-41-00</u>	Professional Services		\$84.05	
			\$84.05	
<u>FOCS399958</u>	<u>Bellingham Ford-Lincoln</u> <u>TIRE REPAIR</u>	2023 - April - 1st Council		
<u>001-000-020-521-20-48-10</u>	Repair & Maint Vehicles (o/s)		\$11.97	
			\$11.97	
<u>23-01/BSC-PRO RATE</u>	<u>Blaine Senior Center</u> <u>JAN CATCH UP</u>	2023 - April - 1st Council		
<u>001-000-071-571-00-41-10</u>	Senior Program (County Contribution)		\$155.50	
<u>001-000-071-571-00-41-20</u>	Senior Program (City Contribution)		\$3,900.00	
			\$4,055.50	
<u>23-02/BSC-PRO RATE</u>	<u>Blaine Senior Center</u> <u>FEB CATCH UP</u>	2023 - April - 1st Council		
<u>001-000-071-571-00-41-10</u>	Senior Program (County Contribution)		\$155.50	
<u>001-000-071-571-00-41-20</u>	Senior Program (City Contribution)		\$3,900.00	
			\$4,055.50	
<u>23-03/BSC</u>	<u>Blaine Senior Center</u> <u>MARCH</u>	2023 - April - 1st Council		
<u>001-000-071-571-00-41-10</u>	Senior Program (County Contribution)		\$5,311.66	
<u>001-000-071-571-00-41-20</u>	Senior Program (City Contribution)		\$5,150.00	
			\$10,461.66	
<u>23-05/GLOVER (PART D)</u>	<u>BlueRX (PDP)</u>	2023 - April - 1st Council		
<u>001-000-020-521-10-21-10</u>	OPEB LEOFF 1 Benefits		\$152.30	
			\$152.30	
<u>1646</u>	<u>Blythe Mechanical INC</u> <u>LIB</u>	2023 - April - 1st Council		
<u>001-000-072-572-50-48-00</u>	Repair & Maintenance (Library)		\$746.37	
			\$746.37	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>1647</u>	<u>Blythe Mechanical INC</u> BBB	2023 - April - 1st Council		
<u>001-000-010-518-30-48-01</u>	Repairs & Maintenance (BBB)		\$725.70	
			\$725.70	
<u>1669</u>	<u>Blythe Mechanical INC</u> CC	2023 - April - 1st Council		
<u>001-000-075-575-50-48-00</u>	Repair & Maintenance (CC/Snr Center)		\$1,091.26	
			\$1,091.26	
<u>221427</u>	<u>Blythe Mechanical INC</u> BBB	2023 - April - 1st Council		
<u>001-000-010-518-30-48-01</u>	Repairs & Maintenance (BBB)		\$1,867.98	
			\$1,867.98	
<u>230084</u>	<u>Blythe Mechanical INC</u> PLANT	2023 - April - 1st Council		
<u>420-000-035-535-80-48-00</u>	Repairs & Maintenance (o/s)		\$4,226.33	
			\$4,226.33	
<u>0010359808</u>	<u>Capital One Public Funding</u> LTGO BOND-100360745	2023 - April - 1st Council		
<u>203-000-018-592-18-83-00</u>	Interest & Other Debt Service Costs		\$23,092.90	
			\$23,092.90	
<u>322382</u>	<u>Carl's Mower & Saw</u> SAWBLADES	2023 - April - 1st Council		
<u>101-000-040-542-70-36-00</u>	Operating & Maint. Supplies		\$87.75	
<u>410-000-034-534-80-36-00</u>	Operating Supplies		\$87.74	
<u>425-000-031-531-31-36-00</u>	Operating & Maint. Supplies		\$87.74	
			\$263.23	
<u>23-03/CNG-BSC</u>	<u>Cascade Natural Gas</u>	2023 - April - 1st Council		
<u>001-000-075-575-50-47-00</u>	Public Utility Service (CC/Snr Center)		\$1,067.81	
			\$1,067.81	
<u>23-03/CNG-PW</u>	<u>Cascade Natural Gas</u>	2023 - April - 1st Council		
<u>401-000-033-533-90-47-00</u>	Utility Services		\$292.03	
			\$292.03	
<u>23-03/CNG-WWTP</u>	<u>Cascade Natural Gas</u>	2023 - April - 1st Council		
<u>420-000-035-535-80-47-00</u>	Utility Services		\$1,654.41	
			\$1,654.41	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>BE 323731</u>	<u>Central Welding Supply</u>	2023 - April - 1st Council		
	<u>WELDING SUPPLIES</u>			
<u>401-000-033-533-90-36-00</u>	Operating Supplies		\$109.61	
			\$109.61	
<u>114424</u>	<u>Chmelik Sitkin & Davis PS</u>	2023 - April - 1st Council		
<u>001-000-010-515-41-41-00</u>	External Legal Services		\$21,443.50	
<u>001-000-010-515-41-41-05</u>	Ext Legal Services - Labor Related/Personnel		\$7,283.00	
<u>001-000-010-515-41-41-10</u>	Ext Legal Services - Public Records		\$2,184.00	
			\$30,910.50	
<u>114914</u>	<u>Chmelik Sitkin & Davis PS</u>	2023 - April - 1st Council		
<u>001-000-010-515-41-41-00</u>	External Legal Services		\$29,311.14	
<u>001-000-010-515-41-41-05</u>	Ext Legal Services - Labor Related/Personnel		\$4,140.00	
<u>001-000-010-515-41-41-10</u>	Ext Legal Services - Public Records		\$1,456.00	
			\$34,907.14	
<u>115403</u>	<u>Chmelik Sitkin & Davis PS</u>	2023 - April - 1st Council		
<u>001-000-010-515-41-41-00</u>	External Legal Services		\$23,630.00	
<u>001-000-010-515-41-41-05</u>	Ext Legal Services - Labor Related/Personnel		\$1,664.00	
<u>001-000-010-515-41-41-10</u>	Ext Legal Services - Public Records		\$2,449.75	
			\$27,743.75	
<u>115404</u>	<u>Chmelik Sitkin & Davis PS</u>	2023 - April - 1st Council		
<u>503-000-030-539-10-41-15</u>	Prof Svcs - Legal		\$2,624.00	
			\$2,624.00	
<u>5816</u>	<u>CIMCO-GC SYSTEMS</u>	2023 - April - 1st Council		
	<u>CONTROL VALVE REBUILD</u>			
<u>410-000-413-594-34-63-05</u>	Well 9 - Future Planning		\$18,880.06	
			\$18,880.06	
<u>23-03/010292.0</u>	<u>City of Blaine-Utilities</u>	2023 - April - 1st Council		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$10.26	
			\$10.26	
<u>23-03/010298.0</u>	<u>City of Blaine-Utilities</u>	2023 - April - 1st Council		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$52.69	
			\$52.69	
<u>23-03/010299.0</u>	<u>City of Blaine-Utilities</u>	2023 - April - 1st Council		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$19.37	
			\$19.37	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>23-03/020043.0</u>	<u>City of Blaine-Utilities</u>	2023 - April - 1st Council		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$19.37	
			\$19.37	
<u>23-03/020101.0</u>	<u>City of Blaine-Utilities</u>	2023 - April - 1st Council		
<u>110-000-057-557-30-47-00</u>	Utilities (VIC)		\$292.18	
			\$292.18	
<u>23-03/020191.0</u>	<u>City of Blaine-Utilities</u>	2023 - April - 1st Council		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$10.26	
			\$10.26	
<u>23-03/020220.0</u>	<u>City of Blaine-Utilities</u>	2023 - April - 1st Council		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$10.26	
			\$10.26	
<u>23-03/030215.0</u>	<u>City of Blaine-Utilities</u>	2023 - April - 1st Council		
<u>001-000-075-575-50-47-00</u>	Public Utility Service (CC/Snr Center)		\$1,394.84	
			\$1,394.84	
<u>23-03/030276.0</u>	<u>City of Blaine-Utilities</u>	2023 - April - 1st Council		
<u>001-000-076-576-80-47-04</u>	Utility Services (Comm Garden)		\$18.65	
			\$18.65	
<u>23-03/050070.0</u>	<u>City of Blaine-Utilities</u>	2023 - April - 1st Council		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$10.26	
			\$10.26	
<u>23-03/050363.0</u>	<u>City of Blaine-Utilities</u>	2023 - April - 1st Council		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$63.49	
			\$63.49	
<u>23-03/050365.0</u>	<u>City of Blaine-Utilities</u>	2023 - April - 1st Council		
<u>001-000-010-518-30-47-00</u>	Public Utility Service (Old City Hall)		\$142.83	
			\$142.83	
<u>23-03/050370.2</u>	<u>City of Blaine-Utilities</u>	2023 - April - 1st Council		
<u>001-000-020-521-50-47-00</u>	Utility Services (PD Annex)		\$1,287.39	
			\$1,287.39	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>23-03/050371.0</u> 001-000-020-521-50-47-00	<u>City of Blaine-Utilities</u> Utility Services (PD Annex)	2023 - April - 1st Council	\$21.02 \$21.02	
<u>23-03/050372.0</u> 001-000-020-521-50-47-00	<u>City of Blaine-Utilities</u> Utility Services (PD Annex)	2023 - April - 1st Council	\$47.20 \$47.20	
<u>23-03/050375.0</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$34.50 \$34.50	
<u>23-03/060267.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$129.35 \$129.35	
<u>23-03/060270.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$352.86 \$352.86	
<u>23-03/060271.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$21.26 \$21.26	
<u>23-03/060272.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$118.60 \$118.60	
<u>23-03/070089.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$83.51 \$83.51	
<u>23-03/070211.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$90.08 \$90.08	
<u>23-03/080350.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$41.32 \$41.32	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>23-03/080351.0</u>	<u>City of Blaine-Utilities</u>	2023 - April - 1st Council		
001-000-020-521-50-47-00	Utility Services (PD Annex)		\$83.16	
			\$83.16	
<u>23-03/120005.1</u>	<u>City of Blaine-Utilities</u>	2023 - April - 1st Council		
001-000-010-518-30-47-01	Public Utility Services (BBB)		\$6,182.38	
			\$6,182.38	
<u>23-03/120006.1</u>	<u>City of Blaine-Utilities</u>	2023 - April - 1st Council		
001-000-010-518-30-47-01	Public Utility Services (BBB)		\$60.72	
			\$60.72	
<u>23-03/160014.1</u>	<u>City of Blaine-Utilities</u>	2023 - April - 1st Council		
425-000-031-531-31-47-00	Utilities		\$16.60	
			\$16.60	
<u>23-03/160016.0</u>	<u>City of Blaine-Utilities</u>	2023 - April - 1st Council		
001-000-076-576-80-47-00	Utility Services (Parks)		\$16.68	
			\$16.68	
<u>23-03/160017.0</u>	<u>City of Blaine-Utilities</u>	2023 - April - 1st Council		
001-000-076-576-80-47-00	Utility Services (Parks)		\$10.26	
			\$10.26	
<u>23-03/160028.0</u>	<u>City of Blaine-Utilities</u>	2023 - April - 1st Council		
001-000-076-576-80-47-00	Utility Services (Parks)		\$21.02	
			\$21.02	
<u>23-03/190091.0</u>	<u>City of Blaine-Utilities</u>	2023 - April - 1st Council		
101-000-040-542-70-47-00	Utility Services		\$10.26	
			\$10.26	
<u>23-03/190092.1</u>	<u>City of Blaine-Utilities</u>	2023 - April - 1st Council		
420-000-035-535-80-47-00	Utility Services		\$9,109.48	
			\$9,109.48	
<u>23-03/190092.2</u>	<u>City of Blaine-Utilities</u>	2023 - April - 1st Council		
420-000-035-535-80-47-00	Utility Services		\$12,965.70	
			\$12,965.70	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>23-03/190092.3</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$1,204.02 \$1,204.02	
<u>23-03/190092.4</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$52.69 \$52.69	
<u>23-03/210131.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$21.95 \$21.95	
<u>23-03/220062.0</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$10.26 \$10.26	
<u>23-03/250045.0</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$49.01 \$49.01	
<u>23-03/250116.0</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$10.26 \$10.26	
<u>23-03/250139.0</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$40.03 \$40.03	
<u>23-03/250214.0</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$149.64 \$149.64	
<u>23-03/250217.0</u> 401-000-033-533-50-47-00	<u>City of Blaine-Utilities</u> Utilities	2023 - April - 1st Council	\$67.26 \$67.26	
<u>23-03/250224.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$14.00 \$14.00	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>23-03/270020.0</u> 401-000-033-533-90-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$1,981.86 \$1,981.86	
<u>23-03/270021.0</u> 401-000-033-533-90-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$168.63 \$168.63	
<u>23-03/270039.0</u> 001-000-010-518-30-47-02	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2023 - April - 1st Council	\$232.30 \$232.30	
<u>23-03/270060.0</u> 001-000-010-518-30-47-02	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2023 - April - 1st Council	\$9.81 \$9.81	
<u>23-03/270062.1</u> 001-000-010-518-30-47-02	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2023 - April - 1st Council	\$19.61 \$19.61	
<u>23-03/270203.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$274.20 \$274.20	
<u>23-03/270228.0</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$86.61 \$86.61	
<u>23-03/270385.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$6,116.60 \$6,116.60	
<u>23-03/270386.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$237.45 \$237.45	
<u>23-03/270387.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$325.90 \$325.90	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>23-03/270388.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$26.28 \$26.28	
<u>23-03/270389.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$2,514.01 \$2,514.01	
<u>23-03/280700.0</u> 101-000-040-542-63-47-00	<u>City of Blaine-Utilities</u> Public Utility Services	2023 - April - 1st Council	\$3,714.06 \$3,714.06	
<u>23-03/290015.0</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$50.82 \$50.82	
<u>23-03/290017.0</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$247.67 \$247.67	
<u>23-03/290215.0</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$74.08 \$74.08	
<u>23-03/290236.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$316.43 \$316.43	
<u>23-03/300751.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$345.95 \$345.95	
<u>23-03/300800.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$14.00 \$14.00	
<u>23-03/350102.0</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2023 - April - 1st Council	\$215.59 \$215.59	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>23-03/350111.1</u>	<u>City of Blaine-Utilities</u>	2023 - April - 1st Council		
<u>420-000-035-535-50-47-00</u>	Utility Services		\$44.86	
			\$44.86	
<u>23-03/360510.0</u>	<u>City of Blaine-Utilities</u>	2023 - April - 1st Council		
<u>420-000-035-535-80-47-00</u>	Utility Services		\$26.36	
			\$26.36	
<u>23-04/TRVLTRNG/THIES</u>	<u>Clifford Thies</u>	2023 - April - 1st Council		
<u>001-000-050-558-50-43-00</u>	Travel & Training		\$149.28	
			\$149.28	
<u>23-04/CH</u>	<u>Comcast</u>	2023 - April - 1st Council		
<u>001-000-010-518-80-41-18</u>	MIS Services - MIS System		\$118.61	
			\$118.61	
<u>S020262</u>	<u>Core & Main LP</u>	2023 - April - 1st Council		
	FITTINGS			
<u>410-000-034-534-90-36-00</u>	Operating Supplies - City Only		\$1,707.82	
			\$1,707.82	
<u>S505611</u>	<u>Core & Main LP</u>	2023 - April - 1st Council		
	METER BOXES AND COVERS			
<u>410-000-413-594-34-63-02</u>	New Chlorine System (SU-9)		\$1,904.00	
			\$1,904.00	
<u>0727592</u>	<u>Culligan NW</u>	2023 - April - 1st Council		
<u>001-000-020-521-10-36-00</u>	Operating Supplies		\$62.28	
			\$62.28	
<u>0740815</u>	<u>Culligan NW</u>	2023 - April - 1st Council		
<u>001-000-020-521-10-36-00</u>	Operating Supplies		\$2.50	
			\$2.50	
<u>2023-BT1007</u>	<u>Department of Ecology</u>	2023 - April - 1st Council		
	BIOSOLIDS PERMIT			
<u>420-000-035-535-80-49-00</u>	Miscellaneous Expenses		\$2,413.09	
			\$2,413.09	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>360178</u>	<u>Dept. of Labor & Indust.</u>	2023 - April - 1st Council		
	LIBRARY			
<u>001-000-072-572-50-41-00</u>	Professional Services (Library)		\$29.90	
			\$29.90	
<u>23-07403</u>	<u>EDGE ANALYTICAL LAB</u>	2023 - April - 1st Council		
	Professional Services		\$24.00	WATER TESTING
<u>410-000-034-534-80-41-00</u>			\$24.00	
<u>23-08035</u>	<u>EDGE ANALYTICAL LAB</u>	2023 - April - 1st Council		
	Professional Services		\$168.00	WATER TESTING
<u>410-000-034-534-80-41-00</u>			\$168.00	
<u>127413</u>	<u>Equipment Unlimited Supply, INC</u>	2023 - April - 1st Council		
	TRUCK SHELVING			
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$447.23	
			\$447.23	
<u>23-04381</u>	<u>Exact Scientific Svcs. Inc</u>	2023 - April - 1st Council		
	Professional Services		\$223.00	
<u>420-000-035-535-80-41-00</u>			\$223.00	
<u>23-04767</u>	<u>Exact Scientific Svcs. Inc</u>	2023 - April - 1st Council		
	Professional Services		\$223.00	
<u>420-000-035-535-80-41-00</u>			\$223.00	
<u>91674777</u>	<u>Farmer Bros. CO</u>	2023 - April - 1st Council		
	PD			
<u>001-000-020-521-10-36-00</u>	Operating Supplies		\$128.74	
			\$128.74	
<u>91674778</u>	<u>Farmer Bros. CO</u>	2023 - April - 1st Council		
	PW			
<u>503-000-030-539-10-31-00</u>	Office & Operating Supplies		\$61.70	
			\$61.70	
<u>91674779</u>	<u>Farmer Bros. CO</u>	2023 - April - 1st Council		
	CH			
<u>001-000-010-518-30-36-01</u>	Operating & Maintenance Supplies (BBB)		\$197.51	
			\$197.51	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>WP037611-1</u>	<u>Ferguson Ent- DBA Pollardwater</u>	2023 - April - 1st Council		
	SEWER TRUCK			
<u>420-000-035-535-50-36-00</u>	Operating & Maint. Supplies		\$250.19	
			\$250.19	
<u>10804</u>	<u>File ON Q</u>	2023 - April - 1st Council		
	SUBSCRIPTION			
<u>001-000-010-518-80-36-21</u>	MIS Software-Police		\$443.50	
			\$443.50	
<u>3402-22303099</u>	<u>Financial Consl Solutions Group Inc</u>	2023 - April - 1st Council		
	2021 WTR RATE STUDY			
<u>410-000-034-534-10-41-00</u>	Professional Services		\$898.75	
			\$898.75	
<u>3403-22303100</u>	<u>Financial Consl Solutions Group Inc</u>	2023 - April - 1st Council		
	2021 WW RATE STUDY			
<u>420-000-035-535-10-41-00</u>	Professional Services		\$761.25	
			\$761.25	
<u>14907</u>	<u>Financial Consulants International, INC</u>	2023 - April - 1st Council		
<u>001-000-020-521-20-45-01</u>	Operating Rental - FCI Agreement		\$4,752.40	
			\$4,752.40	
<u>17863</u>	<u>Financial Consulants International, INC</u>	2023 - April - 1st Council		
	VEHICLE EQUIPMENT			
<u>001-000-020-521-20-48-10</u>	Repair & Maint Vehicles (o/s)		\$59.64	
			\$59.64	
<u>23-03/FDS</u>	<u>Friendship Diversion Svcs</u>	2023 - April - 1st Council		
<u>001-000-020-523-20-41-00</u>	Electronic Monitoring Services		\$1,359.50	
			\$1,359.50	
<u>23-04/LABREE</u>	<u>Gary Labree</u>	2023 - April - 1st Council		
	MEDICARE PART B&D REIMBUR			
<u>001-000-020-521-10-21-10</u>	OPEB LEOFF 1 Benefits		\$2,749.20	
			\$2,749.20	
<u>75766</u>	<u>Hinton Chevrolet</u>	2023 - April - 1st Council		
<u>410-000-034-534-90-36-00</u>	Operating Supplies - City Only		\$926.70	
			\$926.70	
<u>HSO-314</u>	<u>Homeland Security Operations, LLC</u>	2023 - April - 1st Council		
	COURT/UB SECURITY			
<u>001-000-010-512-51-41-00</u>	Professional Services		\$960.00	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>HSO-314</u>	<u>Homeland Security Operations, LLC</u>	2023 - April - 1st Council		
	COURT/UB SECURITY			
<u>001-000-010-514-21-41-00</u>	Professional Services		\$420.00	
			\$1,380.00	
<u>36097</u>	<u>Iverson Earth Works LLC</u>	2023 - April - 1st Council		
	COMMUNITY GARDEN			
<u>001-000-076-576-80-36-04</u>	Supplies (Comm Garden)		\$443.90	
			\$443.90	
<u>909930</u>	<u>Jones Chemicals, Inc</u>	2023 - April - 1st Council		
	LIQUID CLHORINE			
<u>410-000-034-534-80-36-00</u>	Operating Supplies		\$5,117.43	
			\$5,117.43	
<u>909933</u>	<u>Jones Chemicals, Inc</u>	2023 - April - 1st Council		
	CONTAINER CREDIT			
<u>410-000-034-534-80-36-00</u>	Operating Supplies		(\$800.00)	
			(\$800.00)	
<u>18506-</u>	<u>Keating, Bucklin & McCormack, Inc P.S.</u>	2023 - April - 1st Council		
	SRA			
<u>503-000-030-539-10-41-15</u>	Prof Svcs - Legal		\$91.20	
			\$91.20	
<u>18630-</u>	<u>Keating, Bucklin & McCormack, Inc P.S.</u>	2023 - April - 1st Council		
	SRA			
<u>503-000-030-539-10-41-15</u>	Prof Svcs - Legal		\$212.80	
			\$212.80	
<u>23-02/KLEAN CUT</u>	<u>Klean Cut Turf Care</u>	2023 - April - 1st Council		
	Professional Services (Parks)			
<u>001-000-076-576-80-41-00</u>			\$587.52	
			\$587.52	
<u>23-03/KLEAN CUT</u>	<u>Klean Cut Turf Care</u>	2023 - April - 1st Council		
	Professional Services (Parks)			
<u>001-000-076-576-80-41-00</u>			\$1,390.46	
			\$1,390.46	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>23305</u>	<u>Lauman, John E. OR Ruth dba NW Cascades</u>	2023 - April - 1st Council		
<u>110-030-057-557-30-44-00</u>	BROCHURE PRINTING Advertising (Marketing)		\$42.50 \$42.50	
<u>1416</u>	<u>Laura Todd Consulting</u>	2023 - April - 1st Council		
<u>001-000-010-511-60-41-00</u>	CC PLANNING MEETINGS/RETREAT Professional Services		\$2,250.00 \$2,250.00	
<u>8975</u>	<u>Lorraine's Window Coverings, Inc.</u>	2023 - April - 1st Council		
<u>001-000-010-518-30-48-01</u>	CH 4TH FLOOR WINDOWS Repairs & Maintenance (BBB)		\$3,911.25 \$3,911.25	
<u>26597</u>	<u>Meridian Towing</u>	2023 - April - 1st Council		
<u>001-000-020-521-20-48-10</u>	PD VEHICLE TOW Repair & Maint Vehicles (o/s)		\$311.17 \$311.17	
<u>23-04/REIMBURSMENT</u>	<u>Michael Harmon</u>	2023 - April - 1st Council		
<u>001-000-010-513-10-49-00</u>	Miscellaneous		\$43.42 \$43.42	
<u>2023-4</u>	<u>North County Public Defense</u>	2023 - April - 1st Council		
<u>001-000-010-515-91-41-00</u>	Prof Services - Public Defender		\$6,500.00 \$6,500.00	
<u>23-04/APRIL</u>	<u>NW Land Company Blaine, LLP</u>	2023 - April - 1st Council		
<u>001-000-020-521-20-45-02</u>	APRIL RENT Operating Rental - Utility Space Rental		\$1,385.00 \$1,385.00	
<u>21705-</u>	<u>NW Safety Signs Inc.</u>	2023 - April - 1st Council		
<u>001-000-076-576-80-36-00</u>	PARK SIGNAGE Operating Supplies (Parks)		\$462.67 \$462.67	
<u>21706-</u>	<u>NW Safety Signs Inc.</u>	2023 - April - 1st Council		
<u>101-000-040-542-64-36-00</u>	STREET SIGNAGE Operating & Maint. Supplies		\$586.43 \$586.43	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>3317073166</u>	<u>Pitney Bowes Global Financial Services</u>	2023 - April - 1st Council		
<u>001-000-010-511-60-45-00</u>	Operating Rentals & Leases		\$0.30	
<u>001-000-010-512-51-45-00</u>	Operating Leases & Rentals		\$95.00	
<u>001-000-010-513-10-45-00</u>	Operating Rentals & Leases		\$2.37	
<u>001-000-010-514-20-45-00</u>	Rentals & Leases		\$350.72	
<u>001-000-010-514-21-45-00</u>	Rentals & Leases		\$588.66	
<u>001-000-050-558-50-45-00</u>	Rentals & Leases		\$0.59	
<u>001-000-050-558-60-45-00</u>	Rentals & Leases		\$6.22	
			\$1,043.86	
<u>279855</u>	<u>Pogozone LLC</u>	2023 - April - 1st Council		
	DNS HOSTING			
<u>001-000-010-518-80-36-18</u>	MIS Software-MIS System		\$46.00	
			\$46.00	
<u>290565</u>	<u>Pogozone LLC</u>	2023 - April - 1st Council		
<u>001-000-010-518-80-42-18</u>	MIS Communications-MIS System		\$525.00	CH INTERNET
<u>001-000-020-521-20-42-00</u>	Communications		\$131.25	HARVEY ST INTERNET
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$52.45	MARINE PARK WI-FI
<u>401-000-033-533-10-45-00</u>	Rentals & Leases (Pogozone LLC)		\$293.00	FLEXNET TOWER LEASE HALF
<u>401-000-033-533-10-45-00</u>	Rentals & Leases (Pogozone LLC)		\$52.50	FLEXNET INTERNET HALF
<u>410-000-034-534-10-45-00</u>	Rentals & Leases (Pogozone LLC)		\$52.50	FLEXNET INTERNET HALF
<u>410-000-034-534-10-45-00</u>	Rentals & Leases (Pogozone LLC)		\$293.00	FLEXNET TOWER LEASE HALF
			\$1,399.70	
<u>70818</u>	<u>Point Roberts Press, Inc.</u>	2023 - April - 1st Council		
	FULL PAGE AD			
<u>110-030-057-557-30-44-00</u>	Advertising (Marketing)		\$1,200.00	
			\$1,200.00	
<u>70924</u>	<u>Point Roberts Press, Inc.</u>	2023 - April - 1st Council		
	BANNER AD			
<u>110-030-057-557-30-44-00</u>	Advertising (Marketing)		\$600.00	
			\$600.00	
<u>70993</u>	<u>Point Roberts Press, Inc.</u>	2023 - April - 1st Council		
	FLUSHING NOTICES			
<u>410-000-034-534-10-44-00</u>	Advertising		\$200.00	
			\$200.00	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>23-05/LABREE (PLAN F)</u>	<u>Premera Blue Cross</u>	2023 - April - 1st Council		
<u>001-000-020-521-10-21-10</u>	OPEB LEOFF 1 Benefits		\$254.00	
			\$254.00	
<u>23-04/2443</u>	<u>Public Finance Inc.</u>	2023 - April - 1st Council		
<u>420-000-035-535-10-41-51</u>	Professional Services-ULID 35 Administration		\$542.08	
<u>425-000-031-531-31-41-51</u>	Professional Services - ULID 36 Administration		\$186.92	
<u>425-000-031-531-31-41-51</u>	Professional Services - ULID 36 Administration		\$2.76	
			\$731.76	
<u>23-04/PD PURCH POWER</u>	<u>Purchase Power</u>	2023 - April - 1st Council		
<u>001-000-020-521-10-36-00</u>	Operating Supplies		\$230.99	
			\$230.99	
<u>32685</u>	<u>Raincap Inc</u>	2023 - April - 1st Council		
	TRUCK BOXES			
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$1,876.96	
			\$1,876.96	
<u>106989719</u>	<u>Ricoh USA</u>	2023 - April - 1st Council		
<u>001-000-010-512-51-45-00</u>	Operating Leases & Rentals		\$239.95	
<u>001-000-010-514-20-45-00</u>	Rentals & Leases		\$53.22	
<u>001-000-010-514-20-45-00</u>	Rentals & Leases		\$125.56	FINANCE
<u>001-000-010-514-20-45-10</u>	City Hall Copier Lease		\$287.89	CITY HALL
<u>001-000-010-514-21-45-00</u>	Rentals & Leases		\$840.54	UB PRINTER
<u>001-000-020-521-10-45-00</u>	Operating Rentals & Leases		\$462.04	PD COPIERS
<u>110-000-057-557-30-45-00</u>	Rentals/Leases (VIC)		\$41.76	VIC
<u>503-000-030-539-10-45-00</u>	Operating Rentals & Leases		\$355.33	PW COPIERS
<u>503-000-030-539-10-45-00</u>	Operating Rentals & Leases		\$496.88	
			\$2,903.17	
<u>23-03/MARCH SSC</u>	<u>Sanitary Service Company</u>	2023 - April - 1st Council		
<u>001-000-010-518-30-47-01</u>	Public Utility Services (BBB)		\$713.99	NEW CITY HALL
<u>001-000-020-521-50-47-00</u>	Utility Services (PD Annex)		\$583.36	CITY ANNEX
<u>001-000-075-575-50-47-00</u>	Public Utility Service (CC/Snr Center)		\$458.35	SENIOR CENTER
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$16.98	DOG WASTE D ST
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$25.70	SKATE PARK
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$28.74	DOG WASTE H ST
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$33.95	LINCOLN PARK H ST
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$19.26	COMMUNITY GARDEN
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$16.98	DOG WASTE BOBLETT
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$344.99	MARINE PARK
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$16.98	LINCOLN PARK D ST

Reference	Vendor	Period	Amount	Number
Invoice				
<u>23-03/MARCH SSC</u>	<u>Sanitary Service Company</u>	2023 - April - 1st Council		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$1,507.37	CITY LITTER CANS
<u>110-000-057-557-30-47-00</u>	Utilities (VIC)		\$44.71	VISITOR CENTER
<u>401-000-033-533-90-47-00</u>	Utility Services		\$544.32	PUBLIC WORKS
<u>420-000-035-535-80-47-00</u>	Utility Services		\$238.00	WWPT
			\$4,593.68	
<u>98639</u>	<u>STOW IT</u>	2023 - April - 1st Council		
	<u>WATER MATERIAL STORAGE</u>			
<u>410-000-034-534-90-49-00</u>	Miscellaneous		\$156.00	
			\$156.00	
<u>15471/SC</u>	<u>Sustainable Connections</u>	2023 - April - 1st Council		
	<u>ECONOMIC DEVELOPMENT PARTNERS</u>			
<u>001-000-050-558-70-49-00</u>	Miscellaneous (Economic Development)		\$350.00	
			\$350.00	
<u>391/TAYS</u>	<u>Tays Safety Supply</u>	2023 - April - 1st Council		
	<u>STORM PPE</u>			
<u>425-000-031-531-31-36-00</u>	Operating & Maint. Supplies		\$116.10	
			\$116.10	
<u>3030129</u>	<u>Utilities Underground</u>	2023 - April - 1st Council		
	<u>UTILITY LOCATES</u>			
<u>401-000-033-533-50-41-00</u>	Professional Services		\$27.52	
<u>410-000-034-534-90-41-00</u>	Professional Services		\$27.52	
<u>420-000-035-535-50-41-00</u>	Professional Services		\$27.52	
			\$82.56	
<u>2111</u>	<u>Vac-Tank Western Services Inc</u>	2023 - April - 1st Council		
	<u>MARCH HAULING</u>			
<u>420-000-035-535-80-41-00</u>	Professional Services		\$7,130.41	
			\$7,130.41	
<u>9931238605</u>	<u>Verizon Wireless</u>	2023 - April - 1st Council		
<u>401-000-033-533-50-42-00</u>	Communications		\$69.43	
<u>410-000-034-534-10-42-00</u>	Communications		\$93.24	
<u>420-000-035-535-10-42-00</u>	Communications		\$156.21	
<u>503-000-030-539-10-42-00</u>	Communications		\$238.86	
			\$557.74	
<u>9931238606</u>	<u>Verizon Wireless</u>	2023 - April - 1st Council		
<u>001-000-010-518-30-42-01</u>	Communication (BBB)		\$52.28	
<u>001-000-030-536-00-42-00</u>	Communications		\$52.28	
<u>001-000-076-576-80-42-00</u>	Communications (Parks)		\$37.43	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>9931238606</u>	<u>Verizon Wireless</u>	2023 - April - 1st Council		
<u>410-000-034-534-10-42-00</u>	Communications		\$89.71	
<u>420-000-035-535-10-42-00</u>	Communications		\$127.14	
<u>503-000-030-539-10-42-00</u>	Communications		\$90.35	
			\$449.19	
<u>123005432</u>	<u>Washington State Patrol</u>	2023 - April - 1st Council		
	<u>BACKGROUND CHECKS</u>			
<u>653-000-000-586-83-00-00</u>	Concealed Pistol Lic - Wsp		\$79.50	
			\$79.50	
<u>34942</u>	<u>Whatcom County Sheriff's Off</u>	2023 - April - 1st Council		
	<u>2023 ANNUAL SEPT EMERGENCY MGMT</u>			
<u>001-000-020-525-60-41-00</u>	Professional Services-Disaster Preparedness		\$42,356.00	
			\$42,356.00	
<u>130712</u>	<u>Whatcom Law Group P.S.</u>	2023 - April - 1st Council		
<u>001-000-010-512-51-41-01</u>	Prof Services - Prosecution Costs		\$5,733.59	
			\$5,733.59	
<u>130713</u>	<u>Whatcom Law Group P.S.</u>	2023 - April - 1st Council		
<u>001-000-010-512-51-41-01</u>	Prof Services - Prosecution Costs		\$1,480.75	
			\$1,480.75	
<u>130714</u>	<u>Whatcom Law Group P.S.</u>	2023 - April - 1st Council		
<u>001-000-050-558-60-41-00</u>	Professional Services		\$286.00	
			\$286.00	
<u>23-03/332-1230</u>	<u>Zipty Fiber</u>	2023 - April - 1st Council		
<u>001-000-020-521-10-42-00</u>	Communications		\$134.43	
			\$134.43	
<u>23-03/332-2920</u>	<u>Zipty Fiber</u>	2023 - April - 1st Council		
<u>001-000-010-518-30-42-01</u>	Communication (BBB)		\$321.59	
			\$321.59	
<u>23-03/332-4238</u>	<u>Zipty Fiber</u>	2023 - April - 1st Council		
<u>410-000-034-534-10-42-00</u>	Communications		\$37.13	
<u>420-000-035-535-10-42-00</u>	Communications		\$37.13	
<u>503-000-030-539-10-42-00</u>	Communications		\$74.24	
<u>503-000-030-539-10-42-00</u>	Communications		\$74.25	
			\$222.75	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>23-03/332-4506</u> 001-000-075-575-50-42-00	<u>Zipty Fiber</u> Communications (CC/Snr Center)	2023 - April - 1st Council	\$134.43 \$134.43	
<u>23-03/332-5521</u> 001-000-020-521-10-42-00	<u>Zipty Fiber</u> Communications	2023 - April - 1st Council	\$73.79 \$73.79	
<u>23-03/332-8040</u> 001-000-075-575-50-42-00	<u>Zipty Fiber</u> Communications (CC/Snr Center)	2023 - April - 1st Council	\$197.57 \$197.57	
<u>23-03/332-8200</u> 420-000-035-535-80-42-00	<u>Zipty Fiber</u> Communications	2023 - April - 1st Council	\$386.68 \$386.68	
<u>23-03/332-8330</u> 001-000-010-518-30-42-01	<u>Zipty Fiber</u> Communication (BBB)	2023 - April - 1st Council	\$79.68 \$79.68	
<u>23-03/332-9581</u> 001-000-072-572-50-42-00	<u>Zipty Fiber</u> Communications (Library)	2023 - April - 1st Council	\$77.73 \$77.73	
		Total Invoice	\$375,189.13	
		Grand Total	\$375,189.13	