



# Voucher Transaction Activity Report

June 24, 2019

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b>17614</b>	<b><u>ABriteWay</u></b>	<b>2019 - June - 2nd Council</b>		
<u>110-000-057-557-30-48-00</u>	monthly window cleaning Repairs & Maintenance (VIC)		\$40.00 monthly window cleaning <b>\$40.00</b>	
<b>1991272377</b>	<b><u>Aramark Uniform Services</u></b>	<b>2019 - June - 2nd Council</b>		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$27.54	
<u>410-000-034-534-90-22-00</u>	Uniforms & Boots		\$1.96 <b>\$29.50</b>	
<b>1991272385</b>	<b><u>Aramark Uniform Services</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-075-575-50-41-00</u>	Professional Services (CC/Snr Center)		\$21.74 <b>\$21.74</b>	
<b>1991272386</b>	<b><u>Aramark Uniform Services</u></b>	<b>2019 - June - 2nd Council</b>		
<u>420-000-035-535-80-22-00</u>	Uniforms & Boots		\$22.89 <b>\$22.89</b>	
<b>1991272387</b>	<b><u>Aramark Uniform Services</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-010-518-30-41-01</u>	Professional Services (BBB)		\$4.62	
<u>001-000-010-518-31-41-00</u>	Professional Services (PD Annex)		\$17.12 <b>\$21.74</b>	
<b>1991282286</b>	<b><u>Aramark Uniform Services</u></b>	<b>2019 - June - 2nd Council</b>		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$29.35	
<u>410-000-034-534-90-22-00</u>	Uniforms & Boots		\$1.97 <b>\$31.32</b>	
<b>1991282294</b>	<b><u>Aramark Uniform Services</u></b>	<b>2019 - June - 2nd Council</b>		
<u>420-000-035-535-80-22-00</u>	Uniforms & Boots		\$22.89 <b>\$22.89</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>11813</u></b>	<b><u>Associated Project Consultants, Inc., P.S.</u></b>	<b><u>2019 - June - 2nd Council</u></b>		
<u>420-000-415-594-35-63-14</u>	<b><u>E Blaine swr design</u></b> WW Conveyance (East Blaine)		\$17,110.75	E Blaine swr design
			<b>\$17,110.75</b>	
<b><u>287249321447X06052019</u></b>	<b><u>AT &amp;T Wireless</u></b>	<b><u>2019 - June - 2nd Council</u></b>		
<u>420-000-035-535-80-42-00</u>	Communications		\$40.74	
			<b>\$40.74</b>	
<b><u>209655</u></b>	<b><u>Automated Mailing Service</u></b>	<b><u>2019 - June - 2nd Council</u></b>		
<u>001-000-010-518-80-31-18</u>	Mis Computer Supply-MIS System		\$86.96	
			<b>\$86.96</b>	
<b><u>210766</u></b>	<b><u>Automated Mailing Service</u></b>	<b><u>2019 - June - 2nd Council</u></b>		
<u>410-000-034-534-10-31-00</u>	Office Supplies		\$563.07	
			<b>\$563.07</b>	
<b><u>210887</u></b>	<b><u>Automated Mailing Service</u></b>	<b><u>2019 - June - 2nd Council</u></b>		
<u>001-000-010-514-21-31-00</u>	Office & Operating Supplies		\$187.83	
			<b>\$187.83</b>	
<b><u>81430</u></b>	<b><u>Baron Telecommunications</u></b>	<b><u>2019 - June - 2nd Council</u></b>		
<u>420-000-035-535-10-42-00</u>	Communications		\$226.10	
			<b>\$226.10</b>	
<b><u>81466</u></b>	<b><u>Baron Telecommunications</u></b>	<b><u>2019 - June - 2nd Council</u></b>		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$1,075.39	
			<b>\$1,075.39</b>	
<b><u>81488</u></b>	<b><u>Baron Telecommunications</u></b>	<b><u>2019 - June - 2nd Council</u></b>		
<u>001-000-010-518-80-36-18</u>	MIS Software-MIS System		\$93.63	
			<b>\$93.63</b>	
<b><u>255945A</u></b>	<b><u>Bay City Supply</u></b>	<b><u>2019 - June - 2nd Council</u></b>		
<u>001-000-010-518-30-36-00</u>	Operating & Maint. Supplies (Building Maint)		\$373.38	
			<b>\$373.38</b>	
<b><u>257145</u></b>	<b><u>Bay City Supply</u></b>	<b><u>2019 - June - 2nd Council</u></b>		
<u>001-000-010-518-31-36-00</u>	Operating Supplies (PD Annex)		\$159.95	
			<b>\$159.95</b>	
<b><u>257161</u></b>	<b><u>Bay City Supply</u></b>	<b><u>2019 - June - 2nd Council</u></b>		
<u>001-000-010-518-30-36-01</u>	Operating & Maintenance Supplies (BBB)		\$291.64	
			<b>\$291.64</b>	

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<b>Invoice</b>				
<b><u>257161A</u></b>	<b><u>Bay City Supply</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-010-518-30-36-01</u>	Operating & Maintenance Supplies (BBB)		\$95.67	
			<b>\$95.67</b>	
<b><u>257162</u></b>	<b><u>Bay City Supply</u></b>	<b>2019 - June - 2nd Council</b>		
<u>401-000-033-533-90-36-00</u>	Ops & Maint Supplies		\$136.43	
			<b>\$136.43</b>	
<b><u>257162A</u></b>	<b><u>Bay City Supply</u></b>	<b>2019 - June - 2nd Council</b>		
<u>401-000-033-533-90-36-00</u>	Ops & Maint Supplies		\$67.82	
			<b>\$67.82</b>	
<b><u>257163</u></b>	<b><u>Bay City Supply</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-075-575-50-36-00</u>	Operating & Maintenance Supplies (CC/Snr Center)		\$422.60	
			<b>\$422.60</b>	
<b><u>257163A</u></b>	<b><u>Bay City Supply</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-075-575-50-36-00</u>	Operating & Maintenance Supplies (CC/Snr Center)		\$86.85	
			<b>\$86.85</b>	
<b><u>257163B</u></b>	<b><u>Bay City Supply</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-075-575-50-36-00</u>	Operating & Maintenance Supplies (CC/Snr Center)		\$86.85	
			<b>\$86.85</b>	
<b><u>258227</u></b>	<b><u>Bay City Supply</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-010-518-30-36-00</u>	Operating & Maint. Supplies (Building Maint)		\$433.10	
			<b>\$433.10</b>	
<b><u>258227A</u></b>	<b><u>Bay City Supply</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-010-518-30-36-00</u>	Operating & Maint. Supplies (Building Maint)		\$556.85	
			<b>\$556.85</b>	
<b><u>259031</u></b>	<b><u>Bay City Supply</u></b>	<b>2019 - June - 2nd Council</b>		
<u>410-000-034-534-80-36-00</u>	Operating Supplies		\$322.02	
			<b>\$322.02</b>	
<b><u>0001723761-06042019</u></b>	<b><u>Bellingham Herald - Advertising</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-050-558-60-44-00</u>	Advertising		\$225.00	
<u>001-000-050-558-60-44-00</u>	Advertising		\$120.00	
<u>001-000-050-558-60-44-00</u>	Advertising		\$206.25	
			<b>\$551.25</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<u>19-07glover(part d)</u> 622-000-000-521-10-21-00	<u>BlueRX (PDP)</u> Personnel Benefits	2019 - June - 2nd Council	\$119.90 <b>\$119.90</b>	
<u>COB-1221</u> 110-020-057-557-30-41-15	<u>BounceBox SPC</u> <b>SALISHSEA TRAIL</b> Professional Services-Salish Sea Trail Grant	2019 - June - 2nd Council	\$4,000.00 <b>\$4,000.00</b>	SALISHSEA TRAIL
<u>07533</u> 401-000-312-594-33-63-01	<u>Brown &amp; Kysar Inc.</u> <b>Distribution tie circuit</b> Circuit 17 600 amp loop	2019 - June - 2nd Council	\$13,517.29 <b>\$13,517.29</b>	Distribution tie circuit
<u>271901-1905</u> 410-000-413-594-34-63-07	<u>CHS Engineers, LLC</u> <b>630 ZONE EAST BLAINE</b> Booster Pump Station (630 Zone)(E. Blaine)	2019 - June - 2nd Council	\$1,954.38 <b>\$1,954.38</b>	630 ZONE EAST BLAINE
<u>19-05Adv.Trvl.Munden(2)</u> 001-000-020-521-20-43-00	<u>City of Blaine - Adv.travel</u> Travel & Training	2019 - June - 2nd Council	\$213.00 <b>\$213.00</b>	
<u>6902</u> 001-000-076-576-80-49-00 101-000-040-542-90-43-00 401-000-033-533-50-43-00 410-000-034-534-90-43-00 420-000-035-535-50-43-00 420-000-035-535-80-43-00 425-000-038-538-30-43-00 503-000-030-539-10-43-00 503-000-030-539-10-43-00	<u>Columbia Rural Electric Association</u> <b>May Safety training</b> Miscellaneous (Parks) Travel & Training Travel & Training Travel & Training Travel & Training Travel & Training Travel & Training Travel & Training Travel & Training	2019 - June - 2nd Council	\$110.93 \$361.92 \$456.21 \$338.35 \$134.51 \$138.67 \$220.48 \$416.00 \$318.93 <b>\$2,496.00</b>	May Safety training May Safety training May Safety training May Safety training May Safety training May Safety training May Safety training May Safety training May Safety training
<u>14535453 060619</u> 110-000-057-557-30-49-00	<u>Crystal Springs - DS Waters America</u> Miscellaneous (VIC)	2019 - June - 2nd Council	\$29.04 <b>\$29.04</b>	

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<b><u>535737</u></b>	<b><u>Cues, Inc.</u></b>	<b>2019 - June - 2nd Council</b>		
<u>503-000-030-539-10-37-00</u>	<b>GraniteNet Software</b> Gis Software		\$18,472.48 GraniteNet Software	
			<b>\$18,472.48</b>	
<b><u>FOCS354826</u></b>	<b><u>Diehl Ford</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-020-521-20-48-10</u>	<b>LOF #154</b> Repair & Maint Vehicles (o/s)		\$59.02 LOF #154	
			<b>\$59.02</b>	
<b><u>FOCS355019</u></b>	<b><u>Diehl Ford</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-020-521-20-48-10</u>	<b>AC/heat #282</b> Repair & Maint Vehicles (o/s)		\$1,266.67 AC/heat #282	
			<b>\$1,266.67</b>	
<b><u>19-20614</u></b>	<b><u>EDGE ANALYTICAL LAB</u></b>	<b>2019 - June - 2nd Council</b>		
<u>410-000-034-534-80-41-00</u>	<b>water testing</b> Professional Services		\$140.00 water testing	
			<b>\$140.00</b>	
<b><u>19-07558</u></b>	<b><u>Exact Scientific Svcs. Inc</u></b>	<b>2019 - June - 2nd Council</b>		
<u>420-000-035-535-80-41-00</u>	Professional Services		\$22.00	
			<b>\$22.00</b>	
<b><u>69084769</u></b>	<b><u>Farmer Bros. CO</u></b>	<b>2019 - June - 2nd Council</b>		
<u>420-000-035-535-80-31-00</u>	<b>coffee pw</b> Office Supplies		\$65.06 coffee pw	
<u>503-000-030-539-10-31-00</u>	Office & Operating Supplies		\$65.06 coffee pw	
			<b>\$130.12</b>	
<b><u>WL99603</u></b>	<b><u>Farmer's Equipment Co. B</u></b>	<b>2019 - June - 2nd Council</b>		
<u>410-000-034-534-80-48-00</u>	<b>Well #1</b> Repairs & Maintenance (o/s)		\$201.94 Well #1	
			<b>\$201.94</b>	
<b><u>WL99679</u></b>	<b><u>Farmer's Equipment Co. B</u></b>	<b>2019 - June - 2nd Council</b>		
<u>410-000-034-534-80-48-00</u>	<b>Well#1</b> Repairs & Maintenance (o/s)		\$1,092.00 Well#1	
			<b>\$1,092.00</b>	
<b><u>0767446</u></b>	<b><u>Ferguson Waterworks</u></b>	<b>2019 - June - 2nd Council</b>		
<u>410-000-034-534-90-36-00</u>	Operating Supplies		\$80.58	
			<b>\$80.58</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>19-06FDS</u></b>	<b><u>Friendship Diversion Svcs</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-020-523-20-41-00</u>	<b>May</b> Electronic Monitoring Services		\$3,582.50 May	
			<b>\$3,582.50</b>	
<b><u>62531</u></b>	<b><u>GCR Tires &amp; Service</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-020-521-20-48-10</u>	<b>#15 tires</b> Repair & Maint Vehicles (o/s)		\$695.38 #15 tires	
			<b>\$695.38</b>	
<b><u>15118879</u></b>	<b><u>H. D. Fowler Company</u></b>	<b>2019 - June - 2nd Council</b>		
<u>410-000-034-534-90-36-00</u>	Operating Supplies		\$168.27	
			<b>\$168.27</b>	
<b><u>15132632</u></b>	<b><u>H. D. Fowler Company</u></b>	<b>2019 - June - 2nd Council</b>		
<u>410-000-034-534-90-36-00</u>	Operating Supplies		\$1,200.70	
			<b>\$1,200.70</b>	
<b><u>15134361</u></b>	<b><u>H. D. Fowler Company</u></b>	<b>2019 - June - 2nd Council</b>		
<u>410-000-034-534-90-36-00</u>	Operating Supplies		\$1,883.84	
			<b>\$1,883.84</b>	
<b><u>15134363</u></b>	<b><u>H. D. Fowler Company</u></b>	<b>2019 - June - 2nd Council</b>		
<u>410-000-034-534-90-36-00</u>	Operating Supplies		\$1,780.07	
			<b>\$1,780.07</b>	
<b><u>15150762</u></b>	<b><u>H. D. Fowler Company</u></b>	<b>2019 - June - 2nd Council</b>		
<u>410-000-034-534-90-36-00</u>	Operating Supplies		\$1,679.63	
			<b>\$1,679.63</b>	
<b><u>15158936</u></b>	<b><u>H. D. Fowler Company</u></b>	<b>2019 - June - 2nd Council</b>		
<u>410-000-034-534-90-36-00</u>	Operating Supplies		\$486.03	
			<b>\$486.03</b>	
<b><u>19-05Jones mbrship</u></b>	<b><u>ICMA</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-010-513-10-49-00</u>	<b>Jones membership</b> Miscellaneous		\$1,024.80 Jones membership	
			<b>\$1,024.80</b>	
<b><u>635758</u></b>	<b><u>Industrial Supply Inc.</u></b>	<b>2019 - June - 2nd Council</b>		
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$332.79	
			<b>\$332.79</b>	
<b><u>16156015</u></b>	<b><u>Integra/ALLSTREAM</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-010-518-30-42-00</u>	Communications		\$26.25	

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<b>Invoice</b>				
<b><u>16156015</u></b>	<b><u>Integra/ALLSTREAM</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-020-521-10-42-00</u>	Communications		\$26.25	
<u>001-000-075-575-50-42-00</u>	Communications (CC/Snr Center)		\$13.22	
<u>101-000-040-542-90-42-00</u>	Communications		\$6.57	
<u>110-000-057-557-30-42-00</u>	Communications (VIC)		\$4.16	
<u>110-000-057-557-30-42-00</u>	Communications (VIC)		\$6.60	
<u>401-000-033-533-10-42-00</u>	Communications		\$6.57	
<u>410-000-034-534-10-42-00</u>	Communications		\$6.57	
<u>410-000-034-534-10-42-00</u>	Communications		\$2.05	
<u>420-000-035-535-10-42-00</u>	Communications		\$4.16	
<u>420-000-035-535-10-42-00</u>	Communications		\$4.16	
<u>420-000-035-535-10-42-00</u>	Communications		\$2.05	
<u>503-000-030-539-10-42-00</u>	Communications		\$6.57	
<u>503-000-030-539-10-42-00</u>	Communications		\$4.16	
			<b>\$119.34</b>	
<b><u>102180890/2913272</u></b>	<b><u>IOS Capital - Ricoh USA</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-010-514-20-45-00</u>	Rentals & Leases		\$43.48	
			<b>\$43.48</b>	
<b><u>102180890/3727321</u></b>	<b><u>IOS Capital - Ricoh USA</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-010-514-20-45-00</u>	Rentals & Leases		\$47.14	
			<b>\$47.14</b>	
<b><u>102180890/3727333</u></b>	<b><u>IOS Capital - Ricoh USA</u></b>	<b>2019 - June - 2nd Council</b>		
<u>110-000-057-557-30-45-00</u>	Rentals/Leases (VIC)		\$49.20	
			<b>\$49.20</b>	
<b><u>102180890/3801802</u></b>	<b><u>IOS Capital - Ricoh USA</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-010-514-20-45-10</u>	City Hall Copier Lease		\$526.07	
			<b>\$526.07</b>	
<b><u>102180890/3803070</u></b>	<b><u>IOS Capital - Ricoh USA</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-020-521-10-45-00</u>	Operating Rentals & Leases		\$38.33	
			<b>\$38.33</b>	
<b><u>102180890/3803145</u></b>	<b><u>IOS Capital - Ricoh USA</u></b>	<b>2019 - June - 2nd Council</b>		
<u>503-000-030-539-10-45-00</u>	Operating Rentals & Leases		\$67.32	
			<b>\$67.32</b>	
<b><u>102180890/3945091</u></b>	<b><u>IOS Capital - Ricoh USA</u></b>	<b>2019 - June - 2nd Council</b>		
<u>503-000-030-539-10-45-00</u>	Operating Rentals & Leases		\$298.49	
			<b>\$298.49</b>	

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<u>102180890/3946448</u> 001-000-020-521-10-45-00	<u>IOS Capital - Ricoh USA</u> Operating Rentals & Leases	2019 - June - 2nd Council	\$514.17 <b>\$514.17</b>	
<u>102180890/3946608</u> 001-000-010-514-20-45-10	<u>IOS Capital - Ricoh USA</u> City Hall Copier Lease	2019 - June - 2nd Council	\$597.17 <b>\$597.17</b>	
<u>102180890/3982625</u> 001-000-010-514-21-45-00	<u>IOS Capital - Ricoh USA</u> Rentals & Leases	2019 - June - 2nd Council	\$164.46 <b>\$164.46</b>	
<u>102180890/5187329</u> 503-000-030-539-10-45-00	<u>IOS Capital - Ricoh USA</u> Operating Rentals & Leases	2019 - June - 2nd Council	\$355.00 <b>\$355.00</b>	
<u>272</u> 314-000-070-594-76-63-05	<u>J. Engelhardt; Designer</u> 3140 Interpretative Sign Route	2019 - June - 2nd Council	\$600.00 <b>\$600.00</b>	3140
<u>19-06reimburse Cleave WO#555</u> 410-000-034-534-90-41-00	<u>Jim Cleave</u> pluming reimb Professional Services	2019 - June - 2nd Council	\$271.75 <b>\$271.75</b>	pluming reimb
<u>5449</u> 401-000-033-533-90-36-00	<u>K &amp; B Industrial LLC</u> shop supplies Ops & Maint Supplies	2019 - June - 2nd Council	\$415.77 <b>\$415.77</b>	shop supplies
<u>14157</u> 401-000-312-594-33-63-02	<u>K ENGINEERS, INC</u> east Blaine electrical East Blaine Extension from E Street through East Maple Ridge	2019 - June - 2nd Council	\$2,510.00 <b>\$2,510.00</b>	east Blaine electrical
<u>3004537</u> 333-303-040-595-30-63-00	<u>KBA</u> Hughes ave recon Roadway - Hughes Intersection Realignment	2019 - June - 2nd Council	\$42,109.90 <b>\$42,109.90</b>	Hughes ave recon



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<b>Invoice</b>				
<b><u>42- 6/18/2019 12:57:26 PM</u></b>	<b><u>Kendall Tree Service LLC</u></b>	<b>2019 - June - 2nd Council</b>		
<u>425-000-038-538-30-48-00</u>	<b>cain creek mulch</b> Repair & Maintenance Svc (o/s)		\$447.56 cain creek mulch <b>\$447.56</b>	
<b><u>6125</u></b>	<b><u>Larry Steele &amp; Associates</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-010-518-20-41-00</u>	<b>gateway spc bind. plan4</b> Professional Services		\$878.14 gateway spc bind. plan4 <b>\$878.14</b>	
<b><u>846</u></b>	<b><u>Laura Todd Consulting</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-010-513-10-41-00</u>	<b>retreat facilitator</b> Professional Services		\$2,137.50 retreat facilitator <b>\$2,137.50</b>	
<b><u>19-05/9Z0189594</u></b>	<b><u>Maqbool Chaudhry dba Interpreters of America</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-010-512-50-41-20</u>	<b>Interpreting svc</b> Professional Services-Interpreter		\$100.00 Interpreting svc <b>\$100.00</b>	
<b><u>01-083155-04</u></b>	<b><u>Master Rentals Inc</u></b>	<b>2019 - June - 2nd Council</b>		
<u>110-010-057-557-30-41-22</u>	<b>13X26 pop up tent</b> Rocktoberfest		\$1,293.75 13X26 pop up tent <b>\$1,293.75</b>	
<b><u>53465</u></b>	<b><u>Network Computing Architects (NCA)</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-010-518-80-36-21</u>	<b>rsa</b> MIS Software-Police		\$3,570.08 rsa <b>\$3,570.08</b>	
<b><u>53516</u></b>	<b><u>Network Computing Architects (NCA)</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-010-518-80-36-18</u>	<b>barracuda</b> MIS Software-MIS System		\$1,702.97 barracuda <b>\$1,702.97</b>	
<b><u>53517</u></b>	<b><u>Network Computing Architects (NCA)</u></b>	<b>2019 - June - 2nd Council</b>		
	<b>barracuda</b>			barracuda

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>423514</u></b>	<b><u>North Central Labs</u></b>	<b>2019 - June - 2nd Council</b>		
<u>420-000-035-535-80-36-00</u>	<b>lab supplies</b> Operating & Maint. Supplies		\$59.99 lab supplies	
			<b>\$59.99</b>	
<b><u>2117</u></b>	<b><u>Northwest Corrosion Eng.</u></b>	<b>2019 - June - 2nd Council</b>		
<u>410-000-034-534-80-41-00</u>	<b>ps3 cathodic protection</b> Professional Services		\$2,876.90 ps3 cathodic protection	
			<b>\$2,876.90</b>	
<b><u>320024822001</u></b>	<b><u>Office Depot, Inc. *****</u></b>	<b>2019 - June - 2nd Council</b>		
<u>503-000-030-539-10-31-00</u>	Office & Operating Supplies		\$119.56	
			<b>\$119.56</b>	
<b><u>320025009001</u></b>	<b><u>Office Depot, Inc. *****</u></b>	<b>2019 - June - 2nd Council</b>		
<u>503-000-030-539-10-31-00</u>	Office & Operating Supplies		\$66.51	
			<b>\$66.51</b>	
<b><u>320025010001</u></b>	<b><u>Office Depot, Inc. *****</u></b>	<b>2019 - June - 2nd Council</b>		
<u>503-000-030-539-10-31-00</u>	Office & Operating Supplies		\$15.09	
<u>503-000-030-539-10-42-00</u>	Communications		\$12.00	
			<b>\$27.09</b>	
<b><u>19-07LeaseVIC</u></b>	<b><u>Otis Investments LLC</u></b>	<b>2019 - June - 2nd Council</b>		
<u>110-000-057-557-30-45-00</u>	<b>July Lease</b> Rentals/Leases (VIC)		\$1,845.00 July Lease	
			<b>\$1,845.00</b>	
<b><u>19-07NNN/VIC</u></b>	<b><u>Otis Investments LLC</u></b>	<b>2019 - June - 2nd Council</b>		
<u>110-000-057-557-30-45-10</u>	<b>July NNN</b> VIC Lease (NNN)		\$863.00 July NNN	
			<b>\$863.00</b>	
<b><u>1001Lackie</u></b>	<b><u>Patrick T. Lackie, P.S</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-010-515-45-41-10</u>	<b>relief prosc 9Z0189594</b> Prosecution Costs		\$1,148.00 relief prosc 9Z0189594	
			<b>\$1,148.00</b>	
<b><u>65850</u></b>	<b><u>Pinnacle Investigations Corp</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-010-518-10-41-00</u>	<b>background Tanksley</b> Professional Service		\$70.50 background Tanksley	
			<b>\$70.50</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>19-06/4M-25</u></b>	<b><u>Port of Bellingham</u></b>	<b>2019 - June - 2nd Council</b>		
<u>110-010-057-557-30-41-10</u>	<b>plover utilities</b> Plover		\$10.10 plover utilities	
			<b>\$10.10</b>	
<b><u>19-07labree (planf)</u></b>	<b><u>Premera Blue Cross</u></b>	<b>2019 - June - 2nd Council</b>		
<u>622-000-000-521-10-21-00</u>	<b>med cov. plan f</b> Personnel Benefits		\$228.00 med cov. plan f	
			<b>\$228.00</b>	
<b><u>176576</u></b>	<b><u>Premier Tents</u></b>	<b>2019 - June - 2nd Council</b>		
<u>110-010-057-557-30-41-22</u>	<b>flags/banners</b> Rocktoberfest		\$1,276.80 flags/banners	
			<b>\$1,276.80</b>	
<b><u>4637</u></b>	<b><u>Public Safety Selection, PC</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-020-521-10-41-00</u>	<b>psych evals candidates</b> Professional Services		\$950.00 psych evals candidates	
			<b>\$950.00</b>	
<b><u>200007419415/19-06</u></b>	<b><u>Puget Sound Energy</u></b>	<b>2019 - June - 2nd Council</b>		
<u>101-000-040-542-63-47-00</u>	Public Utility Services		\$26.46	
			<b>\$26.46</b>	
<b><u>19-05 pay est 2</u></b>	<b><u>Ram Construction</u></b>	<b>2019 - June - 2nd Council</b>		
<u>333-303-040-595-30-63-00</u>	<b>Hughes ave</b> Roadway - Hughes Intersection Realignment		\$256,326.30 Hughes ave	
<u>420-303-415-594-35-63-15</u>	Hughes Ave		\$692.96 Hughes ave	
<u>425-303-438-594-38-63-11</u>	Hughes Ave Construction		\$72,075.26 Hughes ave	
			<b>\$329,094.52</b>	
<b><u>19-07hinchey(planf)</u></b>	<b><u>Regence BlueShield</u></b>	<b>2019 - June - 2nd Council</b>		
<u>622-000-000-521-10-21-00</u>	<b>med coverage plan f</b> Personnel Benefits		\$216.00 med coverage plan f	
			<b>\$216.00</b>	
<b><u>29522</u></b>	<b><u>Reichhardt &amp; Ebe Eng.,Inc</u></b>	<b>2019 - June - 2nd Council</b>		
<u>425-000-438-594-38-63-00</u>	<b>manufact.zone reg stormwtr fac</b> Gateway Regional Stormwater Detention Pond		\$24,959.69 manufact.zone reg stormwtr fac	
			<b>\$24,959.69</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>29523</u></b>	<b><u>Reichhardt &amp; Ebe Eng..Inc</u></b> bridges short plat	<b>2019 - June - 2nd Council</b>		
<u>503-000-030-539-10-41-05</u>	Prof Serv-3rd Party Review		\$1,278.88 bridges short plat <b>\$1,278.88</b>	
<b><u>29524</u></b>	<b><u>Reichhardt &amp; Ebe Eng..Inc</u></b> well 4/5 monitoring	<b>2019 - June - 2nd Council</b>		
<u>410-000-413-594-34-63-15</u>	Well 5 Pump House Rehabilitation		\$1,587.65 well 4/5 monitoring <b>\$1,587.65</b>	
<b><u>29525</u></b>	<b><u>Reichhardt &amp; Ebe Eng..Inc</u></b> bridges short plat	<b>2019 - June - 2nd Council</b>		
<u>503-000-030-539-10-41-10</u>	Outside Inspection Services		\$2,627.69 bridges short plat <b>\$2,627.69</b>	
<b><u>29526</u></b>	<b><u>Reichhardt &amp; Ebe Eng..Inc</u></b> august motors insp	<b>2019 - June - 2nd Council</b>		
<u>503-000-030-539-10-41-10</u>	Outside Inspection Services		\$1,395.20 august motors insp <b>\$1,395.20</b>	
<b><u>29527</u></b>	<b><u>Reichhardt &amp; Ebe Eng..Inc</u></b> Cedar st lots 1,2,3 South	<b>2019 - June - 2nd Council</b>		
<u>503-000-030-539-10-41-05</u>	Prof Serv-3rd Party Review		\$912.73 Cedar st lots 1,2,3 South <b>\$912.73</b>	
<b><u>29528</u></b>	<b><u>Reichhardt &amp; Ebe Eng..Inc</u></b> Cedar St. lot 3 - north	<b>2019 - June - 2nd Council</b>		
<u>503-000-030-539-10-41-05</u>	Prof Serv-3rd Party Review		\$1,071.14 Cedar St. lot 3 - north <b>\$1,071.14</b>	
<b><u>29529</u></b>	<b><u>Reichhardt &amp; Ebe Eng..Inc</u></b> portal bus park insp	<b>2019 - June - 2nd Council</b>		
<u>503-000-030-539-10-41-10</u>	Outside Inspection Services		\$334.67 portal bus park insp <b>\$334.67</b>	
<b><u>29530</u></b>	<b><u>Reichhardt &amp; Ebe Eng..Inc</u></b> well 5 rehab	<b>2019 - June - 2nd Council</b>		
<u>410-000-413-594-34-63-15</u>	Well 5 Pump House Rehabilitation		\$343.12 well 5 rehab <b>\$343.12</b>	
<b><u>19-06clerks conf</u></b>	<b><u>Samuel Crawford</u></b> clerks conference	<b>2019 - June - 2nd Council</b>		
<u>001-000-010-514-30-43-00</u>	Travel & Training		\$257.74 clerks conference <b>\$257.74</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>19-06Crawford</u></b>	<b><u>Samuel Crawford</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-010-511-60-31-00</u>	<b>Council Snacks</b> Office & Operating Supplies		\$59.85 Council Snacks	
			<b>\$59.85</b>	
<b><u>16310277</u></b>	<b><u>Sanitary Services</u></b>	<b>2019 - June - 2nd Council</b>		
<u>401-000-033-533-90-47-00</u>	<b>clean up day PW</b> Utility Services		\$182.13 clean up day PW	
			<b>\$182.13</b>	
<b><u>257041</u></b>	<b><u>Security Solutions/Bellingham Lock &amp; Safe</u></b>	<b>2019 - June - 2nd Council</b>		
<u>420-000-035-535-80-41-00</u>	<b>fire alarm monitoring</b> Professional Services		\$114.14 fire alarm monitoring	
			<b>\$114.14</b>	
<b><u>397535-38</u></b>	<b><u>Star Rentals Inc.</u></b>	<b>2019 - June - 2nd Council</b>		
<u>101-000-040-542-64-36-00</u>	Operating & Maint. Supplies		\$238.92	
			<b>\$238.92</b>	
<b><u>19-0111</u></b>	<b><u>TBL Investigations and Consulting, LLC</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-010-518-10-41-00</u>	<b>PD Chief Investigations</b> Professional Service		\$1,731.55 PD Chief Investigations	
			<b>\$1,731.55</b>	
<b><u>386511614</u></b>	<b><u>Terminix International</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-072-572-50-41-00</u>	Professional Services (Library)		\$79.35	
			<b>\$79.35</b>	
<b><u>386512193</u></b>	<b><u>Terminix International</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-010-518-30-41-00</u>	Professional Services (Building Maint)		\$88.70	
<u>001-000-010-518-31-41-00</u>	Professional Services (PD Annex)		\$58.70	
			<b>\$147.40</b>	
<b><u>19-06woodard</u></b>	<b><u>Timothy Woodard</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-050-558-50-43-00</u>	<b>ICC academy</b> Travel & Training		\$299.61 ICC academy	
			<b>\$299.61</b>	
<b><u>1196 - 6/18/2019 4:20:37 PM</u></b>	<b><u>Tjoelker Enterprises</u></b>	<b>2019 - June - 2nd Council</b>		
<u>420-000-035-535-80-41-00</u>	<b>may bio solids</b> Professional Services		\$3,347.50 may bio solids	
			<b>\$3,347.50</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>9050132</u></b>	<b><u>Utilities Underground</u></b>	<b>2019 - June - 2nd Council</b>		
<u>401-000-033-533-50-41-00</u>	Professional Services		\$37.41	
<u>410-000-034-534-90-41-00</u>	Professional Services		\$37.41	
<u>420-000-035-535-50-41-00</u>	Professional Services		\$37.41	
			<b>\$112.23</b>	
<b><u>1317</u></b>	<b><u>Vac-Tank Western Services Inc</u></b>	<b>2019 - June - 2nd Council</b>		
	<b>May hauling</b>			
<u>420-000-035-535-80-41-00</u>	Professional Services		\$2,060.00	May hauling
			<b>\$2,060.00</b>	
<b><u>93075</u></b>	<b><u>VECA Electric</u></b>	<b>2019 - June - 2nd Council</b>		
	<b>electrical work at wwtp</b>			
<u>420-000-035-535-80-36-00</u>	Operating & Maint. Supplies		\$2,279.86	electrical work at wwtp
			<b>\$2,279.86</b>	
<b><u>9831064333</u></b>	<b><u>Verizon Wireless</u></b>	<b>2019 - June - 2nd Council</b>		
	<b>PW</b>			
<u>001-000-010-518-30-42-00</u>	Communications		\$47.26	PW
<u>101-000-040-542-90-42-00</u>	Communications		\$70.90	PW
<u>401-000-033-533-50-42-00</u>	Communications		\$147.79	PW
<u>410-000-034-534-10-42-00</u>	Communications		\$76.90	PW
<u>420-000-035-535-10-42-00</u>	Communications		\$141.81	PW
<u>503-000-030-539-10-42-00</u>	Communications		\$201.04	PW
			<b>\$685.70</b>	
<b><u>9831064334</u></b>	<b><u>Verizon Wireless</u></b>	<b>2019 - June - 2nd Council</b>		
	<b>PW</b>			
<u>401-000-033-533-50-42-00</u>	Communications		\$12.58	PW
<u>410-000-034-534-10-42-00</u>	Communications		\$50.24	PW
<u>420-000-035-535-10-42-00</u>	Communications		\$50.24	PW
<u>503-000-030-539-10-42-00</u>	Communications		\$557.14	PW
			<b>\$670.20</b>	
<b><u>5415</u></b>	<b><u>Vision Municipal Solutions</u></b>	<b>2019 - June - 2nd Council</b>		
	<b>receipts</b>			
<u>001-000-010-514-20-31-00</u>	Office & Operating Supplies		\$913.06	receipts
			<b>\$913.06</b>	
<b><u>4290052046</u></b>	<b><u>WALLGREN'S LES SCHWAB LLC</u></b>	<b>2019 - June - 2nd Council</b>		
	<b>#30</b>			
<u>420-000-035-535-50-36-00</u>	Operating & Maint. Supplies		\$1,176.94	#30
			<b>\$1,176.94</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>19-06Jones dues</u></b>	<b><u>Wcma</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-010-513-10-49-00</u>	<b>membership renew</b> Miscellaneous		\$315.00 membership renew	
			<b>\$315.00</b>	
<b><u>63700</u></b>	<b><u>Whatcom Occu. Health</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-020-521-10-41-00</u>	<b>B Beaulieu exam</b> Professional Services		\$595.00 B Beaulieu exam	
			<b>\$595.00</b>	
<b><u>64078</u></b>	<b><u>Whatcom Occu. Health</u></b>	<b>2019 - June - 2nd Council</b>		
<u>401-000-033-533-50-49-00</u>	<b>LB Hepvac</b> Miscellaneous		\$160.00 LB Hepvac	
			<b>\$160.00</b>	
<b><u>14662</u></b>	<b><u>Wilson Engineering, LLC</u></b>	<b>2019 - June - 2nd Council</b>		
<u>420-000-035-594-35-64-11</u>	<b>dechlorination sys</b> LPWRF Machinery & Equipment		\$1,287.00 dechlorination sys	
			<b>\$1,287.00</b>	
<b><u>6102019</u></b>	<b><u>Yakima County Corrections</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-020-523-60-51-00</u>	<b>may inmate housing</b> Intergov't Prof. Services-Jail		\$2,237.84 may inmate housing	
			<b>\$2,237.84</b>	
<b><u>158314</u></b>	<b><u>Yorkston Oil Co, Inc.</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-010-518-30-32-00</u>	Fuel Consumed		\$30.19	
<u>001-000-010-518-30-32-00</u>	Fuel Consumed		\$3.77	
<u>001-000-010-518-30-32-00</u>	Fuel Consumed		\$15.10	
<u>001-000-076-576-80-32-00</u>	Fuel Consumed (Parks)		\$22.65	
<u>401-000-033-533-50-32-00</u>	Fuel Consumed		\$3.77	
			<b>\$75.48</b>	
<b><u>158365</u></b>	<b><u>Yorkston Oil Co, Inc.</u></b>	<b>2019 - June - 2nd Council</b>		
<u>001-000-010-518-30-32-00</u>	Fuel Consumed		\$172.16	
<u>001-000-030-536-00-32-00</u>	Fuel Consumed (Cemetery)		\$80.61	
<u>001-000-076-576-80-32-00</u>	Fuel Consumed (Parks)		\$163.76	
<u>101-000-040-543-50-32-00</u>	Fuel Consumed		\$250.37	
<u>401-000-033-533-50-32-00</u>	Fuel Consumed		\$461.01	
<u>410-000-034-534-80-32-00</u>	Fuel Consumed		\$119.18	
<u>410-000-034-534-90-32-00</u>	Fuel Consumed		\$582.85	
<u>420-000-035-535-50-32-00</u>	Fuel Consumed		\$194.43	
<u>420-000-035-535-80-32-00</u>	Fuel Consumed		\$232.15	
<u>425-000-038-538-30-32-00</u>	Fuel Consumed		\$491.57	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<u>158365</u>	<u>Yorkston Oil Co. Inc.</u>	2019 - June - 2nd Council		
<u>503-000-030-539-10-32-00</u>	Fuel Consumed		\$100.67	
			<b>\$2,848.76</b>	
		<b>Total Invoice</b>	<b>\$533,909.44</b>	
		<b>Grand Total</b>	<b>\$533,909.44</b>	