



# Voucher Transaction Activity Report 11/12/19

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>192887405</u></b>	<b><u>ACC Business (Division of ATT</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-518-30-42-01</u>	Communication (BBB)		\$406.26	
<u>001-000-020-521-10-42-00</u>	Communications		\$203.13	
<u>101-000-040-542-90-42-00</u>	Communications		\$50.79	
<u>401-000-033-533-10-42-00</u>	Communications		\$50.78	
<u>410-000-034-534-10-42-00</u>	Communications		\$50.78	
<u>503-000-030-539-10-42-00</u>	Communications		\$50.78	
			<b>\$812.52</b>	
<b><u>1991460154</u></b>	<b><u>Aramark Uniform Services</u></b>	<b>2019 - November - 1st Council</b>		
<u>420-000-035-535-80-22-00</u>	Uniforms & Boots		\$22.89	
			<b>\$22.89</b>	
<b><u>1991465867</u></b>	<b><u>Aramark Uniform Services</u></b>	<b>2019 - November - 1st Council</b>		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$28.58	
<u>410-000-034-534-90-22-00</u>	Uniforms & Boots		\$2.94	
			<b>\$31.52</b>	
<b><u>1991469918</u></b>	<b><u>Aramark Uniform Services</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-075-575-50-41-00</u>	Professional Services (CC/Snr Center)		\$21.74	
			<b>\$21.74</b>	
<b><u>1991469919</u></b>	<b><u>Aramark Uniform Services</u></b>	<b>2019 - November - 1st Council</b>		
<u>420-000-035-535-80-22-00</u>	Uniforms & Boots		\$22.89	
			<b>\$22.89</b>	
<b><u>1991469920</u></b>	<b><u>Aramark Uniform Services</u></b>	<b>2019 - November - 1st 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><u>1991475694</u></b>	<b><u>Aramark Uniform Services</u></b>	<b>2019 - November - 1st Council</b>		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$30.20	
<u>410-000-034-534-90-22-00</u>	Uniforms & Boots		\$3.14	
			<b>\$33.34</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>213545</u></b>	<b><u>Automated Mailing Service</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-514-21-42-00</u>	Communications		\$570.68	
<u>001-000-010-514-21-42-00</u>	Communications		\$71.30	
<u>001-000-010-514-21-42-00</u>	Communications		\$10.70	
			<b>\$652.68</b>	
<b><u>267804</u></b>	<b><u>Bay City Supply</u></b>	<b>2019 - November - 1st Council</b>		
<u>410-000-034-534-80-36-00</u>	Operating Supplies		\$324.20	
			<b>\$324.20</b>	
<b><u>267824</u></b>	<b><u>Bay City Supply</u></b>	<b>2019 - November - 1st Council</b>		
<u>401-000-033-533-90-36-00</u>	Ops & Maint Supplies		\$173.80	
			<b>\$173.80</b>	
<b><u>267825</u></b>	<b><u>Bay City Supply</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-075-575-50-36-00</u>	Operating & Maintenance Supplies (CC/Snr Center)		\$230.38	
			<b>\$230.38</b>	
<b><u>267826</u></b>	<b><u>Bay City Supply</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-518-31-36-00</u>	Operating Supplies (PD Annex)		\$62.54	
			<b>\$62.54</b>	
<b><u>267827</u></b>	<b><u>Bay City Supply</u></b>	<b>2019 - November - 1st Council</b>		
<u>110-000-057-557-30-31-00</u>	Office & Operating Supplies (VIC)		\$142.73	
			<b>\$142.73</b>	
<b><u>267828</u></b>	<b><u>Bay City Supply</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-518-30-36-01</u>	Operating & Maintenance Supplies (BBB)		\$161.12	
			<b>\$161.12</b>	
<b><u>267829</u></b>	<b><u>Bay City Supply</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-076-576-80-36-00</u>	Operating Supplies (Parks)		\$213.64	
			<b>\$213.64</b>	
<b><u>267843</u></b>	<b><u>Bay City Supply</u></b>	<b>2019 - November - 1st Council</b>		
<u>420-000-035-535-80-36-00</u>	Operating & Maint. Supplies		\$119.67	
			<b>\$119.67</b>	
<b><u>268736</u></b>	<b><u>Bay City Supply</u></b>	<b>2019 - November - 1st Council</b>		
<u>401-000-033-533-90-36-00</u>	Ops & Maint Supplies		\$79.94	
			<b>\$79.94</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>3046</u></b>	<b><u>Blaine Boys &amp; Girls Club</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-071-571-00-41-30</u>	Boys & Girls Club Program		\$2,583.33	
			<b>\$2,583.33</b>	
<b><u>38647</u></b>	<b><u>Blue Star Welding LLC</u></b>	<b>2019 - November - 1st Council</b>		
<u>101-000-040-543-50-48-00</u>	Repairs & Maintenance (o/s)		\$974.24	
			<b>\$974.24</b>	
<b><u>90265</u></b>	<b><u>Blythe Plumbing and Heating Inc</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-518-31-48-00</u>	<b>Police dept</b> Repairs & Maintenance (PD Annex)		\$1,161.70	Police dept
			<b>\$1,161.70</b>	
<b><u>19-11Travel/Onyon</u></b>	<b><u>Bonnie Onyon</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-511-60-43-00</u>	Travel & Training		\$358.09	
			<b>\$358.09</b>	
<b><u>19-10/100373997</u></b>	<b><u>Capital One Public Funding LLC</u></b>	<b>2019 - November - 1st Council</b>		
<u>401-000-033-591-33-72-00</u>	<b>acct#100373997</b> Redemption-Rev Bond Principal		\$323,394.02	
<u>401-000-033-592-33-83-00</u>	Interest ON LT External Debt		\$3,153.09	
			<b>\$326,547.11</b>	
<b><u>00220033302/19-10</u></b>	<b><u>Cascade Natural Gas</u></b>	<b>2019 - November - 1st Council</b>		
<u>401-000-033-533-90-47-00</u>	Utility Services		\$51.06	
			<b>\$51.06</b>	
<b><u>29464510097/19-10</u></b>	<b><u>Cascade Natural Gas</u></b>	<b>2019 - November - 1st Council</b>		
<u>420-000-035-535-80-47-00</u>	Utility Services		\$581.87	
			<b>\$581.87</b>	
<b><u>72989000004/19-10</u></b>	<b><u>Cascade Natural Gas</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-518-30-47-00</u>	Public Utility Service (Old City Hall)		\$13.83	
			<b>\$13.83</b>	
<b><u>86089000003/19-10</u></b>	<b><u>Cascade Natural Gas</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-075-575-50-47-00</u>	Public Utility Service (CC/Snr Center)		\$228.50	
			<b>\$228.50</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b>94099</b>	<b><u>Chmelik Sitkin &amp; Davis PS</u></b> <b>CM Confidential</b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-518-10-41-10</u>	Labor Related Legal Fees		\$3,381.50	CM Confidential
			<b>\$3,381.50</b>	
<b>94529</b>	<b><u>Chmelik Sitkin &amp; Davis PS</u></b> <b>CM Confidential</b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-518-10-41-10</u>	Labor Related Legal Fees		\$770.00	CM Confidential
			<b>\$770.00</b>	
<b>94927</b>	<b><u>Chmelik Sitkin &amp; Davis PS</u></b> <b>CM Confidential</b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-518-10-41-10</u>	Labor Related Legal Fees		\$137.50	CM Confidential
			<b>\$137.50</b>	
<b>95386</b>	<b><u>Chmelik Sitkin &amp; Davis PS</u></b> <b>CM confidential</b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-518-10-41-10</u>	Labor Related Legal Fees		\$577.50	CM confidential
			<b>\$577.50</b>	
<b>95387</b>	<b><u>Chmelik Sitkin &amp; Davis PS</u></b> <b>General/pub.rec./labor/PW/planning</b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-515-41-41-00</u>	External Legal Services		\$9,887.29	General/pub.rec./labor/PW/planning
<u>001-000-010-515-41-41-00</u>	External Legal Services		\$4,627.50	General/pub.rec./labor/PW/planning
<u>001-000-010-515-41-41-10</u>	External Legal Services-Public Records		\$2,184.50	General/pub.rec./labor/PW/planning
<u>001-000-010-518-10-41-10</u>	Labor Related Legal Fees		\$385.00	General/pub.rec./labor/PW/planning
			<b>\$17,084.29</b>	
<b>95388</b>	<b><u>Chmelik Sitkin &amp; Davis PS</u></b> <b>PW stormwater pond</b>	<b>2019 - November - 1st Council</b>		
<u>425-000-438-594-38-63-00</u>	Gateway Regional Stormwater Detention Pond		\$550.00	PW stormwater pond
			<b>\$550.00</b>	
<b>19-10</b>	<b><u>City of Blaine - Adv.travel</u></b>	<b>2019 - November - 1st Council</b>		
<b>Adv.trvl.Cooper/Georgetown</b>	<b>training</b>			
<u>001-000-020-521-20-43-00</u>	Travel & Training		\$334.00	training
			<b>\$334.00</b>	

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<b>Invoice</b>				
<b><u>19-10Adv.trvl.Crawford/Nashville</u></b>	<b><u>City of Blaine - Adv.travel training</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-514-30-43-00</u>	Travel & Training		\$192.00 training	
			<b>\$192.00</b>	
<b><u>19-10Adv.trvl.Jones/Nashville</u></b>	<b><u>City of Blaine - Adv.travel ICMA conference</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-513-10-43-00</u>	Travel & Training		\$192.00 ICMA conference	
			<b>\$192.00</b>	
<b><u>19-10Adv.trvl.Mikkelson/Wenatchee</u></b>	<b><u>City of Blaine - Adv.travel conference</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-020-521-10-43-00</u>	Travel & Training		\$123.00 conference	
			<b>\$123.00</b>	
<b><u>19-10Adv.trvl.Richardson/Wenatchee</u></b>	<b><u>City of Blaine - Adv.travel PIO training</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-020-521-20-43-00</u>	Travel & Training		\$123.00 PIO training	
			<b>\$123.00</b>	
<b><u>010292.0/19-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$7.23	
			<b>\$7.23</b>	
<b><u>010298.0/19-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2019 - November - 1st Council</b>		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$37.13	
			<b>\$37.13</b>	
<b><u>010299.0/19-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2019 - November - 1st Council</b>		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$13.65	
			<b>\$13.65</b>	
<b><u>020043.0/19-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2019 - November - 1st Council</b>		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$13.65	
			<b>\$13.65</b>	
<b><u>020101.0/19-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2019 - November - 1st Council</b>		
<u>110-000-057-557-30-47-00</u>	Utilities (VIC)		\$270.98	
			<b>\$270.98</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>020191.0/19-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2019 - November - 1st Council</b>		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$7.23	
			<b>\$7.23</b>	
<b><u>020220.0/19-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$7.23	
			<b>\$7.23</b>	
<b><u>030215.0/19-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-075-575-50-47-00</u>	Public Utility Service (CC/Snr Center)		\$1,616.33	
			<b>\$1,616.33</b>	
<b><u>030276.0/19-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$13.15	
			<b>\$13.15</b>	
<b><u>050070.0/19-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2019 - November - 1st Council</b>		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$7.23	
			<b>\$7.23</b>	
<b><u>050363.0/19-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$55.21	
			<b>\$55.21</b>	
<b><u>050365.0/19-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-518-30-47-00</u>	Public Utility Service (Old City Hall)		\$368.02	
			<b>\$368.02</b>	
<b><u>050370.2/19-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-518-31-47-00</u>	Utility Services (PD Annex)		\$1,081.52	
			<b>\$1,081.52</b>	
<b><u>050371.0/19-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-518-31-47-00</u>	Utility Services (PD Annex)		\$18.29	
			<b>\$18.29</b>	
<b><u>050375.0/19-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2019 - November - 1st Council</b>		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$24.31	
			<b>\$24.31</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>060267.0/19-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2019 - November - 1st Council</b>		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$30.27	
			<b>\$30.27</b>	
<b><u>060270.0/19-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2019 - November - 1st Council</b>		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$184.26	
			<b>\$184.26</b>	
<b><u>060271.0/19-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2019 - November - 1st Council</b>		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$19.72	
			<b>\$19.72</b>	
<b><u>060272.0/19-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2019 - November - 1st Council</b>		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$122.55	
			<b>\$122.55</b>	
<b><u>070089.0/19-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2019 - November - 1st Council</b>		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$13.09	
			<b>\$13.09</b>	
<b><u>070211.0/19-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2019 - November - 1st Council</b>		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$22.34	
			<b>\$22.34</b>	
<b><u>080350.0/19-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2019 - November - 1st Council</b>		
<u>410-000-034-534-80-47-00</u>	Utility Services		\$12.41	
			<b>\$12.41</b>	
<b><u>080351.0/19-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-518-31-47-00</u>	Utility Services (PD Annex)		\$76.06	
			<b>\$76.06</b>	
<b><u>120005.1/19-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-518-30-47-01</u>	Public Utility Services (BBB)		\$4,097.26	
			<b>\$4,097.26</b>	
<b><u>120006.1/19-10</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-518-30-47-01</u>	Public Utility Services (BBB)		\$42.78	
			<b>\$42.78</b>	

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<b>Invoice</b>				
<u>160014.1/19-10</u> 425-000-038-538-30-47-00	<u>City of Blaine-Utilities</u> Utilities	2019 - November - 1st Council	\$15.65 <b>\$15.65</b>	
<u>160016.0/19-10</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2019 - November - 1st Council	\$47.70 <b>\$47.70</b>	
<u>160017.0/19-10</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2019 - November - 1st Council	\$75.57 <b>\$75.57</b>	
<u>160028.0/19-10</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2019 - November - 1st Council	\$18.29 <b>\$18.29</b>	
<u>190091.0/19-10</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - November - 1st Council	\$15.21 <b>\$15.21</b>	
<u>190092.1/19-10</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - November - 1st Council	\$7,792.48 <b>\$7,792.48</b>	
<u>190092.2/19-10</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - November - 1st Council	\$5,703.64 <b>\$5,703.64</b>	
<u>190092.3/10-19</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - November - 1st Council	\$1,017.55 <b>\$1,017.55</b>	
<u>190092.4/19-10</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - November - 1st Council	\$37.13 <b>\$37.13</b>	
<u>210131.0/19-10</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - November - 1st Council	\$12.19 <b>\$12.19</b>	



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<b>Invoice</b>				
<u>220062.0/19-10</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - November - 1st Council	\$49.98 <b>\$49.98</b>	
<u>250045.0/19-10</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - November - 1st Council	\$41.46 <b>\$41.46</b>	
<u>250116.0/19-10</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - November - 1st Council	\$7.23 <b>\$7.23</b>	
<u>250139.0/19-10</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - November - 1st Council	\$31.14 <b>\$31.14</b>	
<u>250214.0/19-10</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - November - 1st Council	\$107.12 <b>\$107.12</b>	
<u>270020.0/19-10</u> 401-000-033-533-90-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - November - 1st Council	\$1,018.43 <b>\$1,018.43</b>	
<u>270021.0/19-10</u> 401-000-033-533-90-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - November - 1st Council	\$141.71 <b>\$141.71</b>	
<u>270039.0/19-10</u> 001-000-010-518-30-47-02	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2019 - November - 1st Council	\$197.77 <b>\$197.77</b>	
<u>270060.0/19-10</u> 001-000-010-518-30-47-02	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2019 - November - 1st Council	\$8.53 <b>\$8.53</b>	
<u>270062.1/19-10</u> 001-000-010-518-30-47-02	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2019 - November - 1st Council	\$17.07 <b>\$17.07</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<u>270203.0/19-10</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - November - 1st Council	\$444.30 <b>\$444.30</b>	
<u>270228.0/19-10</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - November - 1st Council	\$30.24 <b>\$30.24</b>	
<u>270385.0/19-10</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - November - 1st Council	\$4,682.53 <b>\$4,682.53</b>	
<u>270386.0/19-10</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - November - 1st Council	\$1,976.66 <b>\$1,976.66</b>	
<u>270387.0/19-10</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - November - 1st Council	\$18.58 <b>\$18.58</b>	
<u>270388.0/19-10</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - November - 1st Council	\$480.11 <b>\$480.11</b>	
<u>270389.0/19-10</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - November - 1st Council	\$1,751.47 <b>\$1,751.47</b>	
<u>270440.2/19-10</u> 001-000-010-518-30-47-02	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2019 - November - 1st Council	\$77.31 <b>\$77.31</b>	
<u>280700.0/19-10</u> 101-000-040-542-63-47-00	<u>City of Blaine-Utilities</u> Public Utility Services	2019 - November - 1st Council	\$3,483.94 <b>\$3,483.94</b>	
<u>290015.0/19-10</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - November - 1st Council	\$43.26 <b>\$43.26</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<u>290017.0/19-10</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - November - 1st Council	\$98.86 <b>\$98.86</b>	
<u>290215.0/19-10</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - November - 1st Council	\$57.71 <b>\$57.71</b>	
<u>290236.0/19-10</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - November - 1st Council	\$895.53 <b>\$895.53</b>	
<u>300751.0/19-10</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - November - 1st Council	\$240.89 <b>\$240.89</b>	
<u>300800.0/19-10</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - November - 1st Council	\$12.19 <b>\$12.19</b>	
<u>350102.0/19-10</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - November - 1st Council	\$181.30 <b>\$181.30</b>	
<u>350111.1/19-10</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - November - 1st Council	\$26.18 <b>\$26.18</b>	
<u>360510.0/19-10</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2019 - November - 1st Council	\$23.39 <b>\$23.39</b>	
<u>65119</u> 001-000-010-514-30-49-10	<u>Code Publishing Co.</u> ord 19-1929/2935 Codification	2019 - November - 1st Council	\$257.62 <b>\$257.62</b>	ord 19-1929/2935
<u>19-11comcast</u> 001-000-010-518-80-41-18	<u>Comcast - acct# 8498300050179213</u> <u>(internet)</u> MIS Services - MIS System	2019 - November - 1st Council	\$108.33 <b>\$108.33</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>043,873</u></b>	<b><u>Copy Source</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-512-50-31-00</u>	Office & Operating Supplies		\$406.88	
			<b>\$406.88</b>	
<b><u>14535453 102419</u></b>	<b><u>Crystal Springs - DS Waters America</u></b>	<b>2019 - November - 1st Council</b>		
<u>110-000-057-557-30-49-00</u>	vic water Miscellaneous (VIC)		\$30.56 vic water	
			<b>\$30.56</b>	
<b><u>20-Luttrell 7242</u></b>	<b><u>Dept. of Ecology</u></b>	<b>2019 - November - 1st Council</b>		
<u>420-000-035-535-80-49-00</u>	WW Op renewal Luttrell Miscellaneous Expenses		\$64.00 WW Op renewal Luttrell	
			<b>\$64.00</b>	
<b><u>20-Arnett 3945</u></b>	<b><u>Dept. of Ecology</u></b>	<b>2019 - November - 1st Council</b>		
<u>420-000-035-535-80-49-00</u>	WW Op renewal Arnett Miscellaneous Expenses		\$64.00 WW Op renewal Arnett	
			<b>\$64.00</b>	
<b><u>20-Young 8177</u></b>	<b><u>Dept. of Ecology</u></b>	<b>2019 - November - 1st Council</b>		
<u>420-000-035-535-80-49-00</u>	WW Op renewal Young Miscellaneous Expenses		\$64.00 WW Op renewal Young	
			<b>\$64.00</b>	
<b><u>RE-313-ATB91014122</u></b>	<b><u>Dept. of Transportation - Cashier</u></b>	<b>2019 - November - 1st Council</b>		
<u>333-303-040-595-30-63-00</u>	Roadway - Hughes Intersection Realignment		\$513.09	
			<b>\$513.09</b>	
<b><u>S1455408</u></b>	<b><u>DLT SOLUTIONS, LLC</u></b>	<b>2019 - November - 1st Council</b>		
<u>503-000-030-539-10-37-00</u>	Gis Software		\$7,825.25	
			<b>\$7,825.25</b>	
<b><u>19-39186</u></b>	<b><u>EDGE ANALYTICAL LAB</u></b>	<b>2019 - November - 1st Council</b>		
<u>410-000-034-534-80-41-00</u>	wtr testing Professional Services		\$104.00 wtr testing	
			<b>\$104.00</b>	
<b><u>19-39391</u></b>	<b><u>EDGE ANALYTICAL LAB</u></b>	<b>2019 - November - 1st Council</b>		
<u>410-000-034-534-80-41-00</u>	coliform testing Professional Services		\$26.00 coliform testing	
			<b>\$26.00</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>19-40107</u></b>	<b><u>EDGE ANALYTICAL LAB</u></b>	<b>2019 - November - 1st Council</b>		
<u>410-000-034-534-80-41-00</u>	<b>coliform testing</b> Professional Services		\$20.00 coliform testing <b>\$20.00</b>	
<b><u>19-14794</u></b>	<b><u>Exact Scientific Svcs. Inc</u></b>	<b>2019 - November - 1st Council</b>		
<u>420-000-035-535-80-41-00</u>	Professional Services		\$206.00 <b>\$206.00</b>	
<b><u>EL10850</u></b>	<b><u>Farmer's Equipment Co. B</u></b>	<b>2019 - November - 1st Council</b>		
<u>410-000-034-534-80-36-00</u>	Operating Supplies		\$3,628.41 <b>\$3,628.41</b>	
<b><u>3086-21910064</u></b>	<b><u>Financial Consl Solutions Group Inc</u></b>	<b>2019 - November - 1st Council</b>		
<u>410-000-034-534-10-41-20</u>	<b>wholesale wtr tru up</b> Bbw&s Wholesale Contract		\$1,426.25 wholesale wtr tru up <b>\$1,426.25</b>	
<b><u>332-1230/19-10</u></b>	<b><u>Frontier</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-020-521-10-42-00</u>	Communications		\$113.21 <b>\$113.21</b>	
<b><u>332-2920/19-10</u></b>	<b><u>Frontier</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-518-30-42-00</u>	Communications		\$181.46 <b>\$181.46</b>	
<b><u>332-4238/19-10</u></b>	<b><u>Frontier</u></b>	<b>2019 - November - 1st Council</b>		
<u>410-000-034-534-10-42-00</u>	Communications		\$33.04	
<u>420-000-035-535-10-42-00</u>	Communications		\$33.04	
<u>503-000-030-539-10-42-00</u>	Communications		\$66.08	
<u>503-000-030-539-10-42-00</u>	Communications		\$66.09	
			<b>\$198.25</b>	
<b><u>332-5521/19-10</u></b>	<b><u>Frontier</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-020-521-10-42-00</u>	Communications		\$66.41 <b>\$66.41</b>	
<b><u>332-8200/19-10</u></b>	<b><u>Frontier</u></b>	<b>2019 - November - 1st Council</b>		
<u>420-000-035-535-80-42-00</u>	Communications		\$325.72 <b>\$325.72</b>	
<b><u>332-8330/19-10</u></b>	<b><u>Frontier</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-518-30-42-00</u>	Communications		\$70.94 <b>\$70.94</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>332-9581/19-10</u></b>	<b><u>Frontier</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-072-572-50-42-00</u>	Communications (Library)		\$70.35	
			<b>\$70.35</b>	
<b><u>332-4506/19-10</u></b>	<b><u>Frontier</u></b> <b>SR</b>	<b>2019 - November - 1st Council</b>		
<u>001-000-075-575-50-42-00</u>	Communications (CC/Snr Center)		\$113.21	
			<b>\$113.21</b>	
<b><u>332-8040/19-10</u></b>	<b><u>Frontier</u></b> <b>SR</b>	<b>2019 - November - 1st Council</b>		
<u>001-000-075-575-50-42-00</u>	Communications (CC/Snr Center)		\$164.03	
			<b>\$164.03</b>	
<b><u>2018744</u></b>	<b><u>Gateway Controls</u></b>	<b>2019 - November - 1st Council</b>		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$96.20	
			<b>\$96.20</b>	
<b><u>Oct 19 1197 10</u></b>	<b><u>Gordon Thomas Honeywell Governmental</u></b>	<b>2019 - November - 1st Council</b>		
	<b><u>Affairs</u></b>			
<u>001-000-010-511-70-41-00</u>	Lobbying Services		\$3,000.00	
<u>001-000-010-511-70-41-00</u>	Lobbying Services		\$166.46	
			<b>\$3,166.46</b>	
<b><u>3941CM</u></b>	<b><u>Industrial Supply Inc.</u></b>	<b>2019 - November - 1st Council</b>		
	<b>credit memo never taken</b>			
<u>425-000-038-538-30-36-00</u>	Operating & Maint. Supplies		(\$0.62) credit memo never taken	
			<b>(\$0.62)</b>	
<b><u>644063</u></b>	<b><u>Industrial Supply Inc.</u></b>	<b>2019 - November - 1st Council</b>		
	<b>abraision hose jet truck</b>			
<u>425-000-038-538-30-36-00</u>	Operating & Maint. Supplies		\$421.00 abraision hose jet truck	
			<b>\$421.00</b>	
<b><u>019.149</u></b>	<b><u>Injectecht LLC</u></b>	<b>2019 - November - 1st Council</b>		
	<b>waterproofing leak in basement</b>			
<u>420-000-035-535-80-48-00</u>	Repairs & Maintenance (o/s)		\$16,751.40 waterproofing leak in basement	
			<b>\$16,751.40</b>	
<b><u>102888537/2913272</u></b>	<b><u>IOS Capital - Ricoh USA</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-514-20-45-00</u>	Rentals & Leases		\$43.48	
			<b>\$43.48</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<u>102888537/3727321</u> 001-000-010-514-20-45-00	<u>IOS Capital - Ricoh USA</u> Rentals & Leases	2019 - November - 1st Council	\$51.00 <b>\$51.00</b>	
<u>102888537/3727333</u> 110-000-057-557-30-45-00	<u>IOS Capital - Ricoh USA</u> Rentals/Leases (VIC)	2019 - November - 1st Council	\$68.26 <b>\$68.26</b>	
<u>102888537/3801802</u> 001-000-010-514-20-45-10	<u>IOS Capital - Ricoh USA</u> City Hall Copier Lease	2019 - November - 1st Council	\$602.97 <b>\$602.97</b>	
<u>102888537/3803070</u> 001-000-020-521-10-45-00	<u>IOS Capital - Ricoh USA</u> Operating Rentals & Leases	2019 - November - 1st Council	\$40.69 <b>\$40.69</b>	
<u>102888537/3803145</u> 503-000-030-539-10-45-00	<u>IOS Capital - Ricoh USA</u> Operating Rentals & Leases	2019 - November - 1st Council	\$63.88 <b>\$63.88</b>	
<u>102888537/3945091</u> 503-000-030-539-10-45-00	<u>IOS Capital - Ricoh USA</u> Operating Rentals & Leases	2019 - November - 1st Council	\$325.12 <b>\$325.12</b>	
<u>102888537/3946448</u> 001-000-020-521-10-45-00	<u>IOS Capital - Ricoh USA</u> Operating Rentals & Leases	2019 - November - 1st Council	\$526.33 <b>\$526.33</b>	
<u>102888537/3946608</u> 001-000-010-514-20-45-10	<u>IOS Capital - Ricoh USA</u> City Hall Copier Lease	2019 - November - 1st Council	\$595.25 <b>\$595.25</b>	
<u>102888537/3982625</u> 001-000-010-514-21-45-00	<u>IOS Capital - Ricoh USA</u> Rentals & Leases	2019 - November - 1st Council	\$164.51 <b>\$164.51</b>	
<u>102888537/5187329</u> 503-000-030-539-10-45-00	<u>IOS Capital - Ricoh USA</u> Operating Rentals & Leases	2019 - November - 1st Council	\$355.00 <b>\$355.00</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>1298612</u></b>	<b><u>J. Harlen Co. Inc.</u></b>	<b>2019 - November - 1st Council</b>		
<u>401-000-033-533-50-36-00</u>	<b>Pipe locator</b> Ops & Maint Supplies		\$1,438.11	Pipe locator
			<b>\$1,438.11</b>	
<b><u>19-10EBI Pay Est 3</u></b>	<b><u>JJJ Corporation</u></b>	<b>2019 - November - 1st Council</b>		
<u>401-000-312-594-33-63-02</u>	East Blaine Extension from E Street through East Maple Ridge		\$722,186.49	
<u>420-000-415-594-35-63-14</u>	WW Conveyance (East Blaine)		\$320,649.00	
			<b>\$1,042,835.49</b>	
<b><u>802566</u></b>	<b><u>Jones Chemicals, Inc</u></b>	<b>2019 - November - 1st Council</b>		
<u>410-000-034-534-80-36-00</u>	<b>chlorine</b> Operating Supplies		\$3,958.96	chlorine
			<b>\$3,958.96</b>	
<b><u>802593</u></b>	<b><u>Jones Chemicals, Inc</u></b>	<b>2019 - November - 1st Council</b>		
<u>410-000-034-534-80-36-00</u>	<b>carboy return</b> Operating Supplies		(\$800.00)	carboy return
			<b>(\$800.00)</b>	
<b><u>14397</u></b>	<b><u>K ENGINEERS, INC</u></b>	<b>2019 - November - 1st Council</b>		
<u>401-000-312-594-33-63-02</u>	<b>east blaine electrical</b> East Blaine Extension from E Street through East Maple Ridge		\$1,047.50	east blaine electrical
			<b>\$1,047.50</b>	
<b><u>19-10KC</u></b>	<b><u>Klean Cut Turf Care</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-518-30-41-01</u>	Professional Services (BBB)		\$158.66	
<u>001-000-072-572-50-41-00</u>	Professional Services (Library)		\$261.32	
<u>001-000-075-575-50-41-00</u>	Professional Services (CC/Snr Center)		\$261.32	
<u>001-000-076-576-80-41-00</u>	Professional Services (Parks)		\$4,125.20	
<u>101-000-040-542-70-41-00</u>	Professional Services		\$1,381.28	
<u>410-000-034-534-80-41-00</u>	Professional Services		\$74.66	
<u>420-000-035-535-80-41-00</u>	Professional Services		\$653.32	
<u>425-000-038-538-30-41-40</u>	Prof Services-Groundskeeping		\$74.66	
			<b>\$6,990.42</b>	
<b><u>19-10KS#32</u></b>	<b><u>KS State Bank</u></b>	<b>2019 - November - 1st Council</b>		
<u>425-000-038-594-38-70-00</u>	Principal (Vactor Truck Lease)		\$9,888.22	
<u>425-000-038-594-38-80-00</u>	Interest (Vactor Truck Lease)		\$441.89	
			<b>\$10,330.11</b>	



Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>6416 - 11/7/2019 1:14:19 PM</u></b>	<b><u>Larry Steele &amp; Associates</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-518-20-41-00</u>	<b>gateway gen bind site mod</b> Professional Services		\$260.00 gateway gen bind site mod	
			<b>\$260.00</b>	
<b><u>19-11/8</u></b>	<b><u>Law Offices of Ziad Youssef, PLLC</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-515-91-41-00</u>	<b>Indigent defense</b> Public Defender		\$6,600.00 Indigent defense	
			<b>\$6,600.00</b>	
<b><u>21930</u></b>	<b><u>LJ Portables, Inc</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-030-536-00-41-00</u>	Professional Services (Cemetery)		\$95.00	
			<b>\$95.00</b>	
<b><u>19-10ICMA Conf</u></b>	<b><u>Michael Jones</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-513-10-43-00</u>	<b>ICMA Conference</b> Travel & Training		\$38.97 ICMA Conference	
			<b>\$38.97</b>	
<b><u>429624</u></b>	<b><u>North Central Labs (NCL)</u></b>	<b>2019 - November - 1st Council</b>		
<u>420-000-035-535-80-36-00</u>	<b>lab supplies</b> Operating & Maint. Supplies		\$2,445.73 lab supplies	
			<b>\$2,445.73</b>	
<b><u>393714404001</u></b>	<b><u>Office Depot, Inc. *****</u></b>	<b>2019 - November - 1st Council</b>		
<u>503-000-030-539-10-31-00</u>	<b>pw office supplies</b> Office & Operating Supplies		\$181.65 pw office supplies	
			<b>\$181.65</b>	
<b><u>3309971539</u></b>	<b><u>Pitney-Bowes Credit Corp.</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-512-50-45-00</u>	Operating Leases & Rentals		\$153.55	
<u>001-000-010-513-10-45-00</u>	Operating Rentals & Leases		\$0.24	
<u>001-000-010-514-20-45-00</u>	Rentals & Leases		\$130.72	
<u>001-000-010-514-21-45-00</u>	Rentals & Leases		\$585.76	
<u>001-000-010-514-30-45-00</u>	Operating Rentals & Leases		\$7.75	
<u>001-000-020-521-10-45-00</u>	Operating Rentals & Leases		\$9.76	
<u>001-000-050-558-50-45-00</u>	Rentals & Leases		\$0.24	
<u>001-000-050-558-60-45-00</u>	Rentals & Leases		\$0.95	
<u>110-000-057-557-30-45-00</u>	Rentals/Leases (VIC)		\$16.28	
<u>503-000-030-539-10-45-00</u>	Operating Rentals & Leases		\$12.43	
			<b>\$917.68</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>Y178626</u></b>	<b><u>Platt Electric</u></b>	<b>2019 - November - 1st Council</b>		
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$985.12	
			<b>\$985.12</b>	
<b><u>60068</u></b>	<b><u>Point Roberts Press, Inc.</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-511-60-44-00</u>	Advertising		\$972.35	
<u>001-000-010-511-60-44-00</u>	Advertising		\$792.00	
<u>001-000-010-518-10-44-00</u>	Advertising		\$909.80	
<u>410-000-034-534-10-44-00</u>	Advertising		\$825.00	
			<b>\$3,499.15</b>	
<b><u>390342</u></b>	<b><u>Pro Force Marketing, Inc.</u></b>	<b>2019 - November - 1st Council</b>		
	<b>taser/ tact. power mag</b>			
<u>001-000-020-521-20-35-00</u>	Small Tools & Equipment		\$1,750.07	taser/ tact. power mag
			<b>\$1,750.07</b>	
<b><u>198963</u></b>	<b><u>Rairdon's Dodge Chrysler of B'ham</u></b>	<b>2019 - November - 1st Council</b>		
	<b>repairs</b>			
<u>001-000-020-521-20-48-10</u>	Repair & Maint Vehicles (o/s)		\$4,230.55	repairs
			<b>\$4,230.55</b>	
<b><u>19-10King mileage</u></b>	<b><u>Raylene Heutink-King</u></b>	<b>2019 - November - 1st Council</b>		
	<b>mileage reimbursement</b>			
<u>001-000-010-512-50-43-00</u>	Travel & Training		\$130.50	mileage reimbursement
			<b>\$130.50</b>	
<b><u>19-10Crawford</u></b>	<b><u>Samuel Crawford</u></b>	<b>2019 - November - 1st Council</b>		
	<b>reimbursement</b>			
<u>001-000-010-514-30-43-00</u>	Travel & Training		\$973.48	reimbursement
			<b>\$973.48</b>	
<b><u>4012584/16783603</u></b>	<b><u>Sanitary Services</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-518-30-47-01</u>	Public Utility Services (BBB)		\$496.54	
			<b>\$496.54</b>	
<b><u>4019894/16784053</u></b>	<b><u>Sanitary Services</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$19.10	
			<b>\$19.10</b>	
<b><u>4021454/16784194</u></b>	<b><u>Sanitary Services</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$13.73	
			<b>\$13.73</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>4021455/16784195</u></b>	<b><u>Sanitary Services</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$13.73	
			<b>\$13.73</b>	
<b><u>4021882/16784229</u></b>	<b><u>Sanitary Services</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$13.73	
			<b>\$13.73</b>	
<b><u>4021883/16784230</u></b>	<b><u>Sanitary Services</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$27.44	
			<b>\$27.44</b>	
<b><u>4022173/16784244</u></b>	<b><u>Sanitary Services</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$13.73	
			<b>\$13.73</b>	
<b><u>4022911/16784290</u></b>	<b><u>Sanitary Services</u></b>	<b>2019 - November - 1st Council</b>		
<u>110-000-057-557-30-47-00</u>	Utilities (VIC)		\$34.58	
			<b>\$34.58</b>	
<b><u>7250109/16784904</u></b>	<b><u>Sanitary Services</u></b>	<b>2019 - November - 1st Council</b>		
<u>420-000-035-535-80-47-00</u>	Utility Services		\$352.92	
			<b>\$352.92</b>	
<b><u>7721198/16784915</u></b>	<b><u>Sanitary Services</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$20.93	
			<b>\$20.93</b>	
<b><u>7771055/16784917</u></b>	<b><u>Sanitary Services</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-518-31-47-00</u>	Utility Services (PD Annex)		\$406.02	
			<b>\$406.02</b>	
<b><u>7773629/16784925</u></b>	<b><u>Sanitary Services</u></b>	<b>2019 - November - 1st Council</b>		
<u>401-000-033-533-90-47-00</u>	Utility Services		\$450.99	
			<b>\$450.99</b>	
<b><u>7774395/16784929</u></b>	<b><u>Sanitary Services</u></b>	<b>2019 - November - 1st Council</b>		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$1,230.38	
			<b>\$1,230.38</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<u>7774778/16784932</u> 001-000-076-576-80-47-00	<u>Sanitary Services</u> Utility Services (Parks)	2019 - November - 1st Council	\$281.45 <b>\$281.45</b>	
<u>7775147/16784937</u> 001-000-075-575-50-47-00	<u>Sanitary Services</u> Public Utility Service (CC/Snr Center)	2019 - November - 1st Council	\$319.41 <b>\$319.41</b>	
<u>2019-409</u> 420-000-035-535-80-41-00	<u>Scada &amp; Controls Engineering</u> Professional Services	2019 - November - 1st Council	\$510.00 <b>\$510.00</b>	
<u>2019-410</u> 410-000-034-534-80-41-00	<u>Scada &amp; Controls Engineering</u> Professional Services	2019 - November - 1st Council	\$6,120.00 <b>\$6,120.00</b>	
<u>B09439500</u> 001-000-010-518-80-31-18	<u>SHI INTERNATIONAL CORP</u> Server UPS battery Mis Computer Supply-MIS System	2019 - November - 1st Council	\$432.69 Server UPS battery <b>\$432.69</b>	
<u>Invoice - 11/7/2019 1:33:26 PM</u>	<u>Southern Engineering Co.</u>	2019 - November - 1st Council		
<u>3628</u> 001-000-020-521-20-49-00	<u>Southwest Promotional Solutions</u> Community Policy coins Miscellaneous	2019 - November - 1st Council	\$1,272.00 Community Policy coins <b>\$1,272.00</b>	
<u>19-10Mikkelson</u> 001-000-020-521-10-43-00	<u>Tami Mikkelson</u> PIO training reimb Travel & Training	2019 - November - 1st Council	\$14.00 PIO training reimb <b>\$14.00</b>	
<u>90982136</u> 401-000-033-533-50-48-00	<u>Terex Utilities West</u> #23 Repairs & Maintenance (o/s)	2019 - November - 1st Council	\$1,220.17 #23 <b>\$1,220.17</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>90982140</u></b>	<b><u>Terex Utilities West</u></b>	<b>2019 - November - 1st Council</b>		
<u>401-000-033-533-50-48-00</u>	<b>#10</b> Repairs & Maintenance (o/s)		\$1,000.05 #10	
			<b>\$1,000.05</b>	
<b><u>90982147</u></b>	<b><u>Terex Utilities West</u></b>	<b>2019 - November - 1st Council</b>		
<u>401-000-033-533-50-48-00</u>	<b>#2</b> Repairs & Maintenance (o/s)		\$706.56 #2	
			<b>\$706.56</b>	
<b><u>3004896838</u></b>	<b><u>Thyssenkrupp Elevator Corp</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-518-30-48-01</u>	Repairs & Maintenance (BBB)		\$306.57	
			<b>\$306.57</b>	
<b><u>16673</u></b>	<b><u>TNT Signs and Promotional Products</u></b>	<b>2019 - November - 1st Council</b>		
<u>110-010-057-557-30-41-26</u>	<b>BTAC Grant booster club</b> Blaine Athletic Booster Club		\$815.25 BTAC Grant booster club	
			<b>\$815.25</b>	
<b><u>2352</u></b>	<b><u>Turner HR Services</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-518-10-41-00</u>	<b>CM review process</b> Professional Service		\$1,100.00 CM review process	
			<b>\$1,100.00</b>	
<b><u>113082987</u></b>	<b><u>Uline</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-020-521-10-35-00</u>	<b>desk</b> Small Tools & Equipment		\$735.39 desk	
			<b>\$735.39</b>	
<b><u>19-11bulk</u></b>	<b><u>US Postal Service</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-514-21-42-00</u>	Communications		\$1,563.81	
			<b>\$1,563.81</b>	
<b><u>19-11prt#2</u></b>	<b><u>USPS - Fee Renewals</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-514-21-42-00</u>	<b>permit #2</b> Communications		\$235.00 permit #2	
			<b>\$235.00</b>	
<b><u>9841054429</u></b>	<b><u>Verizon Wireless</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-511-60-42-00</u>	Communications		\$37.73	
<u>001-000-010-511-60-42-00</u>	Communications		\$58.06	
<u>001-000-010-513-10-42-00</u>	Communications		\$58.00	
<u>001-000-010-514-30-42-00</u>	Communications		\$39.61	
<u>001-000-010-518-80-42-00</u>	Communications		\$110.17	
<u>001-000-010-518-80-42-00</u>	Communications		\$110.17	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>9841054429</u></b>	<b><u>Verizon Wireless</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-050-558-50-42-00</u>	Communications		\$59.58	
<u>001-000-050-558-50-42-00</u>	Communications		\$27.32	
<u>001-000-050-558-50-42-00</u>	Communications		\$59.58	
<u>001-000-050-558-60-42-00</u>	Communications		\$59.58	
<u>001-000-050-558-60-42-00</u>	Communications		(\$100.00)	
<u>001-000-050-558-60-42-00</u>	Communications		\$69.73	
<u>001-000-050-558-60-42-00</u>	Communications		\$37.73	
			<b>\$627.26</b>	
<b><u>8227</u></b>	<b><u>Washington Economic Development Assn. membership</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-513-10-49-00</u>	Miscellaneous		\$400.00 membership	
			<b>\$400.00</b>	
<b><u>I20002917</u></b>	<b><u>Washington State Patrol cpl background cks</u></b>	<b>2019 - November - 1st Council</b>		
<u>653-000-000-586-83-00-00</u>	Concealed Pistol Lic - Wsp		\$26.50 cpl background cks	
			<b>\$26.50</b>	
<b><u>30182</u></b>	<b><u>Whatcom County A.S. Finance (jail)</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-020-523-60-51-00</u>	Intergov't Prof. Services-Jail		\$5,657.18	
			<b>\$5,657.18</b>	
<b><u>2019-7</u></b>	<b><u>Whatcom County Humane Soc monthly contract fee</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-020-523-60-51-00</u>	Intergov't Prof. Services-Jail		\$625.00 monthly contract fee	
			<b>\$625.00</b>	
<b><u>2019-8</u></b>	<b><u>Whatcom County Humane Soc monthly contract fee</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-020-523-60-51-00</u>	Intergov't Prof. Services-Jail		\$625.00 monthly contract fee	
			<b>\$625.00</b>	
<b><u>2019-9</u></b>	<b><u>Whatcom County Humane Soc monthly contract fee</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-020-523-60-51-00</u>	Intergov't Prof. Services-Jail		\$625.00 monthly contract fee	
			<b>\$625.00</b>	
<b><u>68883</u></b>	<b><u>Whatcom Occu. Health CN drug screen</u></b>	<b>2019 - November - 1st Council</b>		
<u>420-000-035-535-80-49-00</u>	Miscellaneous Expenses		\$45.00 CN drug screen	
			<b>\$45.00</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>14967</u></b>	<b><u>Wilson Engineering, LLC</u></b>	<b>2019 - November - 1st Council</b>		
<u>333-304-040-595-61-63-10</u>	<b>H st I5-6th</b> H Street School Safety		\$11,989.48	H st I5-6th
			<b>\$11,989.48</b>	
<b><u>14974</u></b>	<b><u>Wilson Engineering, LLC</u></b>	<b>2019 - November - 1st Council</b>		
<u>420-000-035-594-35-64-00</u>	<b>dechlorination sys</b> Machinery & Equipment		\$1,105.50	dechlorination sys
			<b>\$1,105.50</b>	
<b><u>159719</u></b>	<b><u>Yorkston Oil Co. Inc.</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-050-558-60-32-00</u>	<b>ced</b> Fuel		\$176.18	ced
			<b>\$176.18</b>	
<b><u>159769</u></b>	<b><u>Yorkston Oil Co. Inc.</u></b>	<b>2019 - November - 1st Council</b>		
<u>001-000-010-518-30-32-00</u>	<b>pw</b> Fuel Consumed		\$311.81	pw
<u>001-000-030-536-00-32-00</u>	Fuel Consumed (Cemetery)		\$113.36	pw
<u>001-000-076-576-80-32-00</u>	Fuel Consumed (Parks)		\$222.92	pw
<u>101-000-040-543-50-32-00</u>	Fuel Consumed		\$398.26	pw
<u>401-000-033-533-50-32-00</u>	Fuel Consumed		\$266.26	pw
<u>410-000-034-534-80-32-00</u>	Fuel Consumed		\$90.56	pw
<u>410-000-034-534-90-32-00</u>	Fuel Consumed		\$431.66	pw
<u>420-000-035-535-50-32-00</u>	Fuel Consumed		\$140.63	pw
<u>420-000-035-535-80-32-00</u>	Fuel Consumed		\$200.40	pw
<u>425-000-038-538-30-32-00</u>	Fuel Consumed		\$363.28	pw
<u>503-000-030-539-10-32-00</u>	Fuel Consumed		\$181.34	pw
			<b>\$2,720.48</b>	
		<b>Total Invoice</b>	<b>\$1,569,710.20</b>	
		<b>Grand Total</b>	<b>\$1,569,710.20</b>	