



Voucher Transaction Activity Report November 25, 2019

Reference	Vendor	Period	Amount	Number
Invoice				
<u>81214-19</u> 001-000-020-521-20-24-00	<u>911 Supply</u> Uniforms & Equipment	2019 - November - 2nd Council	\$106.45 \$106.45	
<u>81592</u> 001-000-020-521-20-24-00	<u>911 Supply</u> Uniforms & Equipment	2019 - November - 2nd Council	\$1,054.39 \$1,054.39	
<u>81594</u> 001-000-020-521-20-24-00	<u>911 Supply</u> Uniforms & Equipment	2019 - November - 2nd Council	\$1,027.22 \$1,027.22	
<u>81770-19</u> 001-000-020-521-20-24-00	<u>911 Supply</u> Uniforms & Equipment	2019 - November - 2nd Council	\$31.52 \$31.52	
<u>18112</u> 110-000-057-557-30-48-00	<u>ABriteWay</u> Repairs & Maintenance (VIC)	2019 - November - 2nd Council	\$40.00 \$40.00	
<u>25481-19</u> 420-000-035-535-80-41-00	<u>Advanced Analytical</u> wwtp test supl Professional Services	2019 - November - 2nd Council	\$590.00 wwtp test supl \$590.00	
<u>1991485528</u> 401-000-033-533-90-48-00 410-000-034-534-90-22-00	<u>Aramark Uniform Services</u> Repair & Maintenance (o/s) Uniforms & Boots	2019 - November - 2nd Council	\$28.58 \$3.24 \$31.82	
<u>1991489599</u> 420-000-035-535-80-22-00	<u>Aramark Uniform Services</u> Uniforms & Boots	2019 - November - 2nd Council	\$25.24 \$25.24	
<u>1991495344</u> 401-000-033-533-90-48-00	<u>Aramark Uniform Services</u> Repair & Maintenance (o/s)	2019 - November - 2nd Council	\$30.39	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>1991495344</u> <u>410-000-034-534-90-22-00</u>	<u>Aramark Uniform Services</u> Uniforms & Boots	2019 - November - 2nd Council	\$2.95 \$33.34	
<u>1991499344</u> <u>420-000-035-535-80-22-00</u>	<u>Aramark Uniform Services</u> Uniforms & Boots	2019 - November - 2nd Council	\$22.89 \$22.89	
<u>11901</u> <u>420-000-415-594-35-63-14</u>	<u>Associated Project Consultants, Inc., P.S.</u> WW Conveyance (East Blaine)	2019 - November - 2nd Council	\$557.25 \$557.25	
<u>82399</u> <u>001-000-010-518-80-36-18</u>	<u>Baron Telecommunications</u> MIS Software-MIS System	2019 - November - 2nd Council	\$95.57 \$95.57	
<u>FOCS356672</u> <u>001-000-020-521-20-48-10</u>	<u>Bellingham Ford-Lincoln</u> Repair & Maint Vehicles (o/s)	2019 - November - 2nd Council	\$1,313.14 \$1,313.14	
<u>093019-110319</u> <u>001-000-010-511-60-44-00</u> <u>001-000-010-511-60-44-00</u> <u>001-000-010-518-10-44-00</u> <u>110-020-057-557-30-41-13</u>	<u>Bellingham Herald - Advertising</u> Advertising Advertising Advertising Tourism Plan Update-Branding	2019 - November - 2nd Council	\$345.25 \$142.50 \$585.00 \$311.25 \$1,384.00	
<u>11/07/2019-1</u> <u>110-020-057-557-30-41-13</u>	<u>Bellingham Herald - Advertising</u> Tourism Plan Update-Branding	2019 - November - 2nd Council	\$311.25 \$311.25	
<u>11/07/2019-2</u> <u>001-000-050-558-60-44-00</u>	<u>Bellingham Herald - Advertising</u> Advertising	2019 - November - 2nd Council	\$326.25 \$326.25	
<u>12-19 GLOVER (PART D)</u> <u>622-000-000-521-10-21-00</u>	<u>BlueRX (PDP)</u> Personnel Benefits	2019 - November - 2nd Council	\$119.90 \$119.90	
<u>19-11TRVLTRNGSARTAIN</u> <u>001-000-010-514-21-43-00</u>	<u>Brenna Sartain</u> Travel & Training	2019 - November - 2nd Council	\$374.38 \$374.38	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>19-11cashmere</u>	<u>Cashmere Valley Bank</u>	2019 - November - 2nd Council		
<u>201-000-018-591-18-71-00</u>	GO Bonds-Principal		\$29,472.88	banner building bond
<u>201-000-018-592-18-83-00</u>	GO Bonds-Interest		\$17,460.60	banner building bond
			\$46,933.48	
<u>19-11cashmere2</u>	<u>Cashmere Valley Bank</u>	2019 - November - 2nd Council		
<u>204-000-022-591-22-71-00</u>	Utgo Bonds-Princpl(fire Stn 3)		\$129,523.94	fire station bond
<u>204-000-022-592-22-83-00</u>	Utgo Bonds-Interest(fire Stn3)		\$6,868.24	fire station bond
			\$136,392.18	
<u>95810</u>	<u>Chmelik Sitkin & Davis PS</u>	2019 - November - 2nd Council		
<u>425-000-438-594-38-63-00</u>	Gateway Regional Stormwater Detention Pond		\$3,960.00	
<u>503-000-030-539-10-41-15</u>	Professional Svcs-Legal		\$962.20	
			\$4,922.20	
<u>96131</u>	<u>Chmelik Sitkin & Davis PS</u>	2019 - November - 2nd Council		
<u>001-000-010-518-10-41-10</u>	Labor Related Legal Fees		\$440.00	
			\$440.00	
<u>96138</u>	<u>Chmelik Sitkin & Davis PS</u>	2019 - November - 2nd Council		
<u>001-000-010-515-41-41-00</u>	External Legal Services		\$21,135.96	
<u>001-000-010-515-41-41-10</u>	External Legal Services-Public Records		\$2,509.50	
<u>001-000-010-518-10-41-10</u>	Labor Related Legal Fees		\$440.00	
			\$24,085.46	
<u>2741901-1910</u>	<u>CHS Engineers, LLC</u>	2019 - November - 2nd Council		
<u>410-000-413-594-34-63-07</u>	Booster Pump Station (630 Zone)(E. Blaine)		\$568.56	
			\$568.56	
<u>P34518-2</u>	<u>Cities Insurance Assn</u>	2019 - November - 2nd Council		
<u>001-000-010-514-26-46-00</u>	City Wide Insurance Policy		\$110,892.63	
<u>001-000-076-576-80-46-00</u>	Insurance (Parks)		\$22,845.74	
<u>101-000-040-542-90-46-00</u>	Insurance		\$3,336.07	
<u>401-000-033-533-10-46-00</u>	Insurance		\$13,217.59	
<u>410-000-034-534-10-46-00</u>	Insurance		\$23,648.09	
<u>420-000-035-535-10-46-00</u>	Insurance		\$244,926.61	
<u>425-000-038-538-30-46-00</u>	Insurance		\$2,829.32	
<u>503-000-030-539-10-46-00</u>	Insurance		\$591.20	
			\$422,287.25	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>13738</u>	<u>Cities Insurance Association of WA - Claims</u>	2019 - November - 2nd Council		
<u>001-000-010-514-20-46-00</u>	*48668 Insurance		\$1,000.00 *48668 \$1,000.00	
<u>19-11ADVTRVL/COOPER</u>	<u>City of Blaine - Adv.travel</u>	2019 - November - 2nd Council		
<u>001-000-020-521-20-43-00</u>	Travel & Training		\$142.00 \$142.00	
<u>19-11ADVTRVL/DEFFINBAUGH</u>	<u>City of Blaine - Adv.travel</u>	2019 - November - 2nd Council		
<u>001-000-020-521-20-43-00</u>	Travel & Training		\$164.00 \$164.00	
<u>19-11ADVTRVL/FREEMAN</u>	<u>City of Blaine - Adv.travel</u>	2019 - November - 2nd Council		
<u>001-000-076-576-80-43-00</u>	Travel & Training (Parks)		\$199.00 \$199.00	
<u>101649</u>	<u>Compuwork Pacific Inc</u>	2019 - November - 2nd Council		
<u>001-000-020-521-10-41-00</u>	Professional Services		\$115.00 \$115.00	
<u>L483409</u>	<u>Core & Main LP</u>	2019 - November - 2nd Council		
<u>420-000-035-535-80-36-00</u>	Operating & Maint. Supplies		\$863.68 \$863.68	
<u>514967</u>	<u>Culligan NW</u>	2019 - November - 2nd Council		
<u>001-000-020-521-10-36-00</u>	Operating Supplies		\$45.06 \$45.06	
<u>19-42842</u>	<u>EDGE ANALYTICAL LAB</u>	2019 - November - 2nd Council		
<u>410-000-034-534-80-41-00</u>	Professional Services		\$140.00 \$140.00	
<u>20749</u>	<u>Element Solutions</u>	2019 - November - 2nd Council		
<u>333-312-040-595-30-63-00</u>	Semiahmoo Parkway		\$975.00 \$975.00	
<u>21086</u>	<u>Element Solutions</u>	2019 - November - 2nd Council		
<u>333-312-040-595-30-63-00</u>	Semiahmoo Parkway		\$75.00 \$75.00	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>69624883</u>	<u>Farmer Bros. CO</u>	2019 - November - 2nd Council		
<u>001-000-010-518-30-36-01</u>	Operating & Maintenance Supplies (BBB)		\$244.83	
			\$244.83	
<u>69624884</u>	<u>Farmer Bros. CO</u>	2019 - November - 2nd Council		
<u>001-000-010-518-31-36-00</u>	Operating Supplies (PD Annex)		\$235.34	
			\$235.34	
<u>696624882</u>	<u>Farmer Bros. CO</u>	2019 - November - 2nd Council		
<u>420-000-035-535-80-31-00</u>	Office Supplies		\$88.50	
<u>503-000-030-539-10-31-00</u>	Office & Operating Supplies		\$435.77	
			\$524.27	
<u>WAFER133902</u>	<u>Fastenal Company</u>	2019 - November - 2nd Council		
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$5.86	
			\$5.86	
<u>WAFER143923</u>	<u>Fastenal Company</u>	2019 - November - 2nd Council		
<u>001-000-030-536-00-36-00</u>	Operating Supplies (Cemetery)		\$70.64	
			\$70.64	
<u>WAFER144171</u>	<u>Fastenal Company</u>	2019 - November - 2nd Council		
<u>101-000-040-542-70-36-00</u>	Operating & Maint. Supplies		\$20.46	
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$20.46	
<u>410-000-034-534-90-36-00</u>	Operating Supplies		\$20.46	
<u>420-000-035-535-50-36-00</u>	Operating & Maint. Supplies		\$20.46	
<u>425-000-038-538-30-36-00</u>	Operating & Maint. Supplies		\$20.46	
			\$102.30	
<u>WAFER144497</u>	<u>Fastenal Company</u>	2019 - November - 2nd Council		
<u>101-000-040-542-70-36-00</u>	Operating & Maint. Supplies		\$10.13	
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$10.13	
<u>410-000-034-534-90-36-00</u>	Operating Supplies		\$10.13	
<u>420-000-035-535-50-36-00</u>	Operating & Maint. Supplies		\$10.13	
<u>425-000-038-538-30-36-00</u>	Operating & Maint. Supplies		\$10.12	
			\$50.64	
<u>WAFER144821</u>	<u>Fastenal Company</u>	2019 - November - 2nd Council		
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$99.13	
			\$99.13	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>WAFER145128</u> 401-000-033-533-50-36-00	<u>Fastenal Company</u> Ops & Maint Supplies	2019 - November - 2nd Council	(\$99.13) (\$99.13)	
<u>6-832-89878</u> 001-000-020-521-20-42-00	<u>Federal Express Corp.</u> Communications	2019 - November - 2nd Council	\$20.49 \$20.49	
<u>0818292</u> 410-000-034-534-90-36-00	<u>Ferguson Waterworks</u> Operating Supplies	2019 - November - 2nd Council	\$902.21 \$902.21	
<u>0819559</u> 410-000-034-534-90-36-00	<u>Ferguson Waterworks</u> Operating Supplies	2019 - November - 2nd Council	\$318.93 \$318.93	
<u>0819559-1</u> 410-000-034-534-90-36-00	<u>Ferguson Waterworks</u> Operating Supplies	2019 - November - 2nd Council	\$212.62 \$212.62	
<u>0822135</u> 410-000-034-534-90-36-00	<u>Ferguson Waterworks</u> Operating Supplies	2019 - November - 2nd Council	\$3,572.23 \$3,572.23	
<u>0824550</u> 410-000-034-534-90-36-00	<u>Ferguson Waterworks</u> Operating Supplies	2019 - November - 2nd Council	\$1,726.32 \$1,726.32	
<u>19-11-FDS</u> 001-000-020-523-20-41-00	<u>Friendship Diversion Svcs</u> Electronic Monitoring Services	2019 - November - 2nd Council	\$5,387.50 \$5,387.50	
<u>19-11frontier</u> 001-000-010-518-31-41-00	<u>Frontier</u> Professional Services (PD Annex)	2019 - November - 2nd Council	\$157.65 \$157.65	
<u>2018704</u> 001-000-010-518-80-31-18	<u>Gateway Controls</u> Mis Computer Supply-MIS System	2019 - November - 2nd Council	\$774.55 \$774.55	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>2018785</u>	<u>Gateway Controls</u>	2019 - November - 2nd Council		
<u>001-000-010-518-30-41-01</u>	Professional Services (BBB)		\$4,514.31	
			\$4,514.31	
<u>960526</u>	<u>Guardian Security</u>	2019 - November - 2nd Council		
<u>001-000-020-521-10-41-00</u>	Professional Services		\$391.32	
			\$391.32	
<u>15309562</u>	<u>H. D. Fowler Company</u>	2019 - November - 2nd Council		
<u>410-000-034-534-80-36-00</u>	Operating Supplies		\$95.22	
			\$95.22	
<u>16455160</u>	<u>Integra/ALLSTREAM</u>	2019 - November - 2nd Council		
<u>001-000-010-518-30-42-00</u>	Communications		\$32.59	
<u>001-000-020-521-10-42-00</u>	Communications		\$32.59	
<u>001-000-075-575-50-42-00</u>	Communications (CC/Snr Center)		\$19.46	
<u>101-000-040-542-90-42-00</u>	Communications		\$8.15	
<u>110-000-057-557-30-42-00</u>	Communications (VIC)		\$6.64	
<u>110-000-057-557-30-42-00</u>	Communications (VIC)		\$5.30	
<u>401-000-033-533-10-42-00</u>	Communications		\$8.15	
<u>410-000-034-534-10-42-00</u>	Communications		\$8.15	
<u>410-000-034-534-10-42-00</u>	Communications		\$2.65	
<u>420-000-035-535-10-42-00</u>	Communications		\$5.30	
<u>420-000-035-535-10-42-00</u>	Communications		\$2.63	
<u>420-000-035-535-10-42-00</u>	Communications		\$5.30	
<u>503-000-030-539-10-42-00</u>	Communications		\$5.38	
<u>503-000-030-539-10-42-00</u>	Communications		\$8.15	
			\$150.44	
<u>MB220383</u>	<u>Motor Trucks, Inc.</u>	2019 - November - 2nd Council		
	#16			
<u>101-000-040-543-50-36-00</u>	Operating & Maint. Supplies		\$376.70 #16	
			\$376.70	
<u>3234</u>	<u>MT Baker Translators - Taous M. Sawyer</u>	2019 - November - 2nd Council		
<u>001-000-010-512-50-41-00</u>	Professional Services		\$200.00	
			\$200.00	
<u>50096</u>	<u>Municipal Research Center</u>	2019 - November - 2nd Council		
<u>001-000-010-514-20-49-00</u>	Miscellaneous		\$275.00	
			\$275.00	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>392253753001</u> 001-000-010-518-80-31-18	<u>Office Depot, Inc. *****</u> Mis Computer Supply-MIS System	2019 - November - 2nd Council	\$116.46 \$116.46	
<u>19-12LeaseVIC</u> 110-000-057-557-30-45-00	<u>Otis Investments LLC</u> Rentals/Leases (VIC)	2019 - November - 2nd Council	\$1,854.00 \$1,854.00	
<u>19-12NNN/VIC</u> 110-000-057-557-30-45-10	<u>Otis Investments LLC</u> VIC Lease (NNN)	2019 - November - 2nd Council	\$863.00 \$863.00	
<u>8281868</u> 401-000-033-533-50-36-00	<u>Pape' Machinery</u> Ops & Maint Supplies	2019 - November - 2nd Council	\$1,703.52 \$1,703.52	
<u>8283250</u> 401-000-033-533-50-36-00	<u>Pape' Machinery</u> Ops & Maint Supplies	2019 - November - 2nd Council	\$7.83 \$7.83	
<u>19-11ADVTRVLFREEMAN</u> 001-000-076-576-80-43-00	<u>Pat Freeman</u> Travel & Training (Parks)	2019 - November - 2nd Council	\$68.32 \$68.32	
<u>GRSF PAY EST 3-RET</u> 425-000-438-594-38-63-00	<u>Peoples Bank - Stremier - acct#6012001886</u> Gateway Regional Stormwater Detention Pond	2019 - November - 2nd Council	\$5,191.35 \$5,191.35	
<u>68172</u> 001-000-010-518-10-41-00	<u>Pinnacle Investigations Corp</u> Professional Service	2019 - November - 2nd Council	\$244.50 \$244.50	
<u>CM67950</u> 001-000-010-518-10-41-00	<u>Pinnacle Investigations Corp</u> Professional Service	2019 - November - 2nd Council	(\$78.00) (\$78.00)	
<u>X368324</u> 401-000-033-533-50-36-00	<u>Platt Electric</u> Ops & Maint Supplies	2019 - November - 2nd Council	\$2,078.25 \$2,078.25	

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Invoice				
<u>X373735</u>	<u>Platt Electric</u>	2019 - November - 2nd Council		
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$331.63	
			\$331.63	
<u>X487696</u>	<u>Platt Electric</u>	2019 - November - 2nd Council		
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$679.99	
			\$679.99	
<u>Y178090</u>	<u>Platt Electric</u>	2019 - November - 2nd Council		
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$520.67	
			\$520.67	
<u>Y189794</u>	<u>Platt Electric</u>	2019 - November - 2nd Council		
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$1,600.06	
			\$1,600.06	
<u>Y196202</u>	<u>Platt Electric</u>	2019 - November - 2nd Council		
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$166.64	
			\$166.64	
<u>Y196343</u>	<u>Platt Electric</u>	2019 - November - 2nd Council		
<u>401-000-033-533-50-36-00</u>	Ops & Maint Supplies		\$656.11	
			\$656.11	
<u>Y197349</u>	<u>Platt Electric</u>	2019 - November - 2nd Council		
<u>401-000-033-533-50-34-00</u>	Items Purchased For Inventory		\$2,164.70	
			\$2,164.70	
<u>163154</u>	<u>Pogozone LLC</u>	2019 - November - 2nd Council		
<u>001-000-010-518-80-42-18</u>	MIS Communications-MIS System		\$500.00	
<u>001-000-010-518-80-42-21</u>	MIS Communications-Police		\$125.00	
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$49.95	
<u>401-000-033-533-10-45-00</u>	Operating Rentals & Leases		\$308.27	
<u>410-000-034-534-10-45-00</u>	Operating Rentals & Leases		\$308.26	
			\$1,291.48	
<u>19-12 LABREE (PLAN F)</u>	<u>Premera Blue Cross</u>	2019 - November - 2nd Council		
<u>622-000-000-521-10-21-00</u>	Personnel Benefits		\$228.00	
			\$228.00	
<u>Pay6</u>	<u>Ram Construction</u>	2019 - November - 2nd Council		
<u>333-303-040-595-30-63-00</u>	Roadway - Hughes Intersection Realignment		\$68,821.40	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>Pay6</u>	<u>Ram Construction</u>	2019 - November - 2nd Council		
<u>425-303-438-594-38-63-11</u>	Hughes Ave Construction		\$838.04	
			\$69,659.44	
<u>Pay7</u>	<u>Ram Construction</u>	2019 - November - 2nd Council		
<u>333-303-040-595-30-63-00</u>	Hughes ave str Roadway - Hughes Intersection Realignment		\$9,827.00	Hughes ave str
			\$9,827.00	
<u>19-12 HINCHEY</u>	<u>Regence BlueShield</u>	2019 - November - 2nd Council		
<u>622-000-000-521-10-21-00</u>	Personnel Benefits		\$216.00	
			\$216.00	
<u>29952</u>	<u>Reichhardt & Ebe Eng.,Inc</u>	2019 - November - 2nd Council		
<u>425-000-438-594-38-63-00</u>	Gateway Regional Stormwater Detention Pond		\$34,065.62	
			\$34,065.62	
<u>29955</u>	<u>Reichhardt & Ebe Eng.,Inc</u>	2019 - November - 2nd Council		
<u>503-000-030-539-10-41-10</u>	Outside Inspection Services		\$451.41	
			\$451.41	
<u>29956</u>	<u>Reichhardt & Ebe Eng.,Inc</u>	2019 - November - 2nd Council		
<u>503-000-030-539-10-41-10</u>	Outside Inspection Services		\$1,801.41	
			\$1,801.41	
<u>29957</u>	<u>Reichhardt & Ebe Eng.,Inc</u>	2019 - November - 2nd Council		
<u>503-000-030-539-10-41-05</u>	Prof Serv-3rd Party Review		\$878.43	
			\$878.43	
<u>29959</u>	<u>Reichhardt & Ebe Eng.,Inc</u>	2019 - November - 2nd Council		
<u>333-307-040-595-64-63-10</u>	Boblett/SR 543 Signalization & Pedestrian Safety		\$479.04	
			\$479.04	
<u>29960</u>	<u>Reichhardt & Ebe Eng.,Inc</u>	2019 - November - 2nd Council		
<u>410-000-413-594-34-63-15</u>	Well 5 Pump Well 5 Pump House Rehabilitation		\$70.05	Well 5 Pump
			\$70.05	
<u>29961</u>	<u>Reichhardt & Ebe Eng.,Inc</u>	2019 - November - 2nd Council		
<u>420-000-415-594-35-63-14</u>	E Blaine sewer WW Conveyance (East Blaine)		\$24,149.21	E Blaine sewer
			\$24,149.21	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>74502</u>	<u>Rh2 Engineering, Inc</u>	2019 - November - 2nd Council		
<u>401-000-033-533-10-41-00</u>	Professional Services		\$76.21	
<u>420-000-035-535-10-41-00</u>	Professional Services		\$304.83	
			\$381.04	
<u>127942</u>	<u>Roger L. Ellingson</u>	2019 - November - 2nd Council		
<u>001-000-010-515-45-41-10</u>	Prosecution Costs		\$4,697.50	
			\$4,697.50	
<u>127944</u>	<u>Roger L. Ellingson</u>	2019 - November - 2nd Council		
<u>001-000-010-515-45-41-10</u>	Prosecution Costs		\$551.00	
			\$551.00	
<u>16759134</u>	<u>Sanitary Service Company</u>	2019 - November - 2nd Council		
<u>401-000-033-533-50-47-00</u>	Utilities		\$80.00	
			\$80.00	
<u>16783739</u>	<u>Sanitary Service Company</u>	2019 - November - 2nd Council		
<u>425-000-038-538-30-47-00</u>	Utilities		\$2,303.80	
			\$2,303.80	
<u>2019-416</u>	<u>Scada & Controls Engineering</u>	2019 - November - 2nd Council		
<u>420-000-035-535-80-41-00</u>	Professional Services		\$3,462.10	
			\$3,462.10	
<u>2019-421</u>	<u>Scada & Controls Engineering</u>	2019 - November - 2nd Council		
<u>420-000-035-535-80-41-00</u>	Professional Services		\$1,870.00	
			\$1,870.00	
<u>2019-422</u>	<u>Scada & Controls Engineering</u>	2019 - November - 2nd Council		
<u>410-000-034-534-80-41-00</u>	Professional Services		\$3,740.00	
			\$3,740.00	
<u>268066</u>	<u>Security Solutions/Bellingham Lock & Safe</u>	2019 - November - 2nd Council		
<u>410-000-034-534-80-41-00</u>	annual PW CAN svc Professional Services		\$976.13 annual PW CAN svc	
			\$976.13	
<u>B10881690</u>	<u>SHI INTERNATIONAL CORP</u>	2019 - November - 2nd Council		
<u>001-000-020-521-20-41-00</u>	Professional Services		\$2,082.51	
			\$2,082.51	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>19-11ADVTRVLDEFFINBAUGH</u> 001-000-020-521-20-43-00	<u>Skylar Deffinbaugh</u> Travel & Training	2019 - November - 2nd Council	\$9.00 \$9.00	
<u>43570</u> 001-000-010-515-45-41-10	<u>Smith Kosanke & Wright PLLC</u> Prosecution Costs	2019 - November - 2nd Council	\$873.20 \$873.20	
<u>30313622</u> 001-000-050-558-70-41-10	<u>State of Wash., Omwbe</u> OMWBE Intergovernmental (Office of Minority & Women's Business Enterprises)	2019 - November - 2nd Council	\$150.00 OMWBE \$150.00	
<u>GRSF Pay Est 3</u> 425-000-438-594-38-63-00	<u>Stremier Gravel</u> Gateway Regional Stormwater Detention Pond	2019 - November - 2nd Council	\$107,668.68 \$107,668.68	
<u>391100955</u> 001-000-072-572-50-41-00	<u>Terminix International</u> Professional Services (Library)	2019 - November - 2nd Council	\$79.35 \$79.35	
<u>391101512</u> 001-000-010-518-30-41-00	<u>Terminix International</u> Professional Services (Building Maint)	2019 - November - 2nd Council	\$117.40 \$117.40	
<u>1227</u> 420-000-035-535-80-41-00	<u>Tjoelker Enterprises</u> Oct 19 bio Professional Services	2019 - November - 2nd Council	\$14,007.50 Oct 19 bio \$14,007.50	
<u>19-11TRNGHILL</u> 420-000-035-535-80-43-00 420-000-035-535-80-49-00	<u>Tonya Hill</u> Travel & Training Miscellaneous Expenses	2019 - November - 2nd Council	\$23.00 \$100.00 \$123.00	
<u>1419-1911</u> 420-000-035-535-80-41-00	<u>Vac-Tank Western Services Inc</u> oct19 hauling plant Professional Services	2019 - November - 2nd Council	\$8,620.00 oct19 hauling plant \$8,620.00	
<u>9841070741</u> 001-000-010-518-30-42-00 101-000-040-542-90-42-00	<u>Verizon Wireless</u> Communications Communications	2019 - November - 2nd Council	\$26.47 \$52.95	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>9841070741</u>	<u>Verizon Wireless</u>	2019 - November - 2nd Council		
<u>401-000-033-533-50-42-00</u>	Communications		\$192.05	
<u>410-000-034-534-10-42-00</u>	Communications		\$59.66	
<u>420-000-035-535-10-42-00</u>	Communications		\$52.95	
<u>503-000-030-539-10-42-00</u>	Communications		\$105.90	
			\$489.98	
<u>9841070742</u>	<u>Verizon Wireless</u>	2019 - November - 2nd Council		
	<u>PW cells</u>			
<u>401-000-033-533-50-42-00</u>	Communications		\$18.06	PW cells
<u>410-000-034-534-10-42-00</u>	Communications		\$72.12	PW cells
<u>420-000-035-535-10-42-00</u>	Communications		\$144.25	PW cells
<u>503-000-030-539-10-42-00</u>	Communications		\$72.13	PW cells
			\$306.56	
<u>9841070743</u>	<u>Verizon Wireless</u>	2019 - November - 2nd Council		
<u>001-000-010-518-30-42-00</u>	Communications		\$59.58	
<u>001-000-030-536-00-42-00</u>	Communications		\$59.58	
<u>001-000-076-576-80-42-00</u>	Communications (Parks)		\$37.73	
<u>101-000-040-542-90-42-00</u>	Communications		\$37.73	
<u>410-000-034-534-10-42-00</u>	Communications		\$100.07	
<u>420-000-035-535-10-42-00</u>	Communications		\$97.31	
<u>425-000-038-538-30-42-00</u>	Communications		\$59.58	
<u>503-000-030-539-10-42-00</u>	Communications		\$91.45	
			\$543.03	
<u>9841098032</u>	<u>Verizon Wireless</u>	2019 - November - 2nd Council		
<u>001-000-020-521-10-42-00</u>	Communications		\$1,536.31	
			\$1,536.31	
<u>19-11OctoberProbation</u>	<u>Whatcom County Dist Court Probation</u>	2019 - November - 2nd Council		
<u>001-000-020-523-30-41-00</u>	Probation Services		\$200.00	
<u>001-000-020-523-30-41-00</u>	Probation Services		\$4,094.93	
			\$4,294.93	
<u>69867</u>	<u>Whatcom Occu. Health</u>	2019 - November - 2nd Council		
<u>001-000-010-518-10-41-00</u>	Professional Service		\$45.00	
			\$45.00	
<u>11102019</u>	<u>Yakima County Corrections</u>	2019 - November - 2nd Council		
<u>001-000-020-523-60-51-00</u>	Intergov't Prof. Services-Jail		\$286.43	
			\$286.43	

Reference	Vendor	Period	Amount	Number
Invoice				
<u>159720</u>	<u>Yorkston Oil Co. Inc.</u>	2019 - November - 2nd Council		
<u>001-000-020-521-20-32-00</u>	Fuel Consumed		\$4,353.47	
			\$4,353.47	
<u>22344</u>	<u>Z Recyclers</u>	2019 - November - 2nd Council		
<u>401-000-033-533-90-36-00</u>	Ops & Maint Supplies		\$97.65	
			\$97.65	
		Total Invoice	\$992,133.54	
		Grand Total	\$992,133.54	