



# Transaction Activity - Voucher Report

June 1st Council

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>INV-2-10988</u></b>	<b><u>911 Supply</u></b>	<b>2021 - June - 1st Council</b>		
	<b>LT BARS</b>			
<u>001-000-020-521-10-24-00</u>	Uniforms & Equipment		\$33.59	
			<b>\$33.59</b>	
<b><u>211331765</u></b>	<b><u>ACC Business (Division of ATT</u></b>	<b>2021 - June - 1st Council</b>		
	<b>Communication (BBB)</b>			
<u>001-000-010-518-30-42-01</u>	Communication (BBB)		\$407.04	CITY HALL 1/2
<u>001-000-020-521-10-42-00</u>	Communications		\$203.53	POLICE 1/4
<u>503-000-030-539-10-42-00</u>	Communications		\$203.53	PW 1/4
			<b>\$814.10</b>	
<b><u>W590008</u></b>	<b><u>Accurate Lock</u></b>	<b>2021 - June - 1st Council</b>		
	<b>BBB 2ND FLOOR</b>			
<u>001-000-010-518-30-36-01</u>	Operating & Maintenance Supplies (BBB)		\$336.97	
			<b>\$336.97</b>	
<b><u>21-06/APWA</u></b>	<b><u>American Public Works Assn</u></b>	<b>2021 - June - 1st Council</b>		
	<b>Miscellaneous</b>			
<u>503-000-030-539-10-49-00</u>	Miscellaneous		\$410.00	
			<b>\$410.00</b>	
<b><u>656000036631</u></b>	<b><u>Aramark Uniform Services</u></b>	<b>2021 - June - 1st Council</b>		
	<b>Repair &amp; Maintenance (o/s)</b>			
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$34.90	
<u>410-000-034-534-90-22-00</u>	Uniforms & Boots		\$9.96	
			<b>\$44.86</b>	
<b><u>656000036632</u></b>	<b><u>Aramark Uniform Services</u></b>	<b>2021 - June - 1st Council</b>		
	<b>PW SOAP</b>			
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$19.87	
			<b>\$19.87</b>	
<b><u>656000038126</u></b>	<b><u>Aramark Uniform Services</u></b>	<b>2021 - June - 1st Council</b>		
	<b>WWTP OVERALL</b>			
<u>420-000-035-535-80-22-00</u>	Uniforms & Boots		\$16.30	
			<b>\$16.30</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>656000040152</u></b>	<b><u>Aramark Uniform Services</u></b>	<b>2021 - June - 1st Council</b>		
<u>401-000-033-533-90-48-00</u>	Repair & Maintenance (o/s)		\$36.72	
<u>410-000-034-534-90-22-00</u>	Uniforms & Boots		\$2.93	
			<b>\$39.65</b>	
<b><u>656000040153</u></b>	<b><u>Aramark Uniform Services</u></b>	<b>2021 - June - 1st Council</b>		
<u>401-000-033-533-90-48-00</u>	<b>PW SOAP</b> Repair & Maintenance (o/s)		\$19.87	
			<b>\$19.87</b>	
<b><u>656000041655</u></b>	<b><u>Aramark Uniform Services</u></b>	<b>2021 - June - 1st Council</b>		
<u>420-000-035-535-80-22-00</u>	<b>WWTP OVERALL</b> Uniforms & Boots		\$16.30	
			<b>\$16.30</b>	
<b><u>222605</u></b>	<b><u>Automated Mailing Service</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-010-514-21-42-00</u>	<b>DELINQUENT NOTICE</b> Communications		\$199.74	
			<b>\$199.74</b>	
<b><u>222839</u></b>	<b><u>Automated Mailing Service</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-010-514-21-42-00</u>	<b>INSLEE NOTICE MAY</b> Communications		\$239.68	
			<b>\$239.68</b>	
<b><u>222971</u></b>	<b><u>Automated Mailing Service</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-010-514-21-42-00</u>	<b>MONTHLY UTILITIES</b> Communications		\$887.44	
			<b>\$887.44</b>	
<b><u>153279</u></b>	<b><u>Azavar Audit</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-010-514-20-41-00</u>	Professional Services		\$1,450.00	
			<b>\$1,450.00</b>	
<b><u>T171772</u></b>	<b><u>Baker Septic Tank Pump.</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-050-558-70-47-03</u>	COVID-19 Utilities (Non CARES Act)		\$35.00	PORTA POTTY RENTAL
			<b>\$35.00</b>	
<b><u>T171773</u></b>	<b><u>Baker Septic Tank Pump.</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-050-558-70-47-03</u>	COVID-19 Utilities (Non CARES Act)		\$35.00	PORTA POTTY RENTAL
			<b>\$35.00</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>T171774</u></b>	<b><u>Baker Septic Tank Pump.</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-050-558-70-47-03</u>	COVID-19 Utilities (Non CARES Act)		\$35.00	PORTA POTTY RENTAL
			<b>\$35.00</b>	
<b><u>85042</u></b>	<b><u>Baron Telecommunications</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-010-518-80-36-18</u>	MIS Software-MIS System		\$97.47	
			<b>\$97.47</b>	
<b><u>379924</u></b>	<b><u>Bellingham Ford-Lincoln</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-020-521-20-48-10</u>	Repair & Maint Vehicles (o/s)		\$348.67	
			<b>\$348.67</b>	
<b><u>380305</u></b>	<b><u>Bellingham Ford-Lincoln</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-020-521-20-48-10</u>	Repair & Maint Vehicles (o/s)		\$56.94	
			<b>\$56.94</b>	
<b><u>380387</u></b>	<b><u>Bellingham Ford-Lincoln</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-020-521-20-48-10</u>	Repair & Maint Vehicles (o/s)		\$71.74	
			<b>\$71.74</b>	
<b><u>380423</u></b>	<b><u>Bellingham Ford-Lincoln</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-020-521-20-48-10</u>	Repair & Maint Vehicles (o/s)		\$357.28	
			<b>\$357.28</b>	
<b><u>21-06/TRVLRFND/CLEEVES</u></b>	<b><u>Benjamin Cleaves</u></b>	<b>2021 - June - 1st Council</b>		
	<b>TRAVEL EXPENSE - INTERVIEW FIN DIRECTOR</b>			
<u>001-000-010-518-10-43-00</u>	Travel & Training		\$972.70	
			<b>\$972.70</b>	
<b><u>21-05/VIC MGMT</u></b>	<b><u>Blaine Community Chamber</u></b>	<b>2021 - June - 1st Council</b>		
<u>110-000-057-557-30-41-00</u>	Professional Services (VIC)		\$2,500.00	
			<b>\$2,500.00</b>	
<b><u>21-06/BSC</u></b>	<b><u>Blaine Senior Center</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-071-571-00-41-10</u>	Senior Program (County Contribution)		\$5,156.16	
			<b>\$5,156.16</b>	
<b><u>BRB060821</u></b>	<b><u>Boundary Review Board of Whatcom</u></b>	<b>2021 - June - 1st Council</b>		
	<b>County</b>			
	<b>REVIEW OF H ST ANNEXATION</b>			
<u>001-000-050-558-60-49-00</u>	Miscellaneous		\$50.00	
			<b>\$50.00</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>BL 2104-1</u></b>	<b><u>Braaksma Engineering</u></b>	<b>2021 - June - 1st Council</b>		
<u>401-000-312-594-33-63-05</u>	<b>SWITCH FARM</b> Switch Farm (Circuit to Circuit Tie Switch)		\$14,380.00	
			<b>\$14,380.00</b>	
<b><u>BL 2105-1</u></b>	<b><u>Braaksma Engineering</u></b>	<b>2021 - June - 1st Council</b>		
<u>401-000-312-594-33-63-05</u>	<b>SWITCH FARM</b> Switch Farm (Circuit to Circuit Tie Switch)		\$14,090.00	
			<b>\$14,090.00</b>	
<b><u>BL 2105-2</u></b>	<b><u>Braaksma Engineering</u></b>	<b>2021 - June - 1st Council</b>		
<u>401-000-312-594-33-63-01</u>	<b>DIST TIE CIRCUIT</b> Circuit 17 600 amp loop		\$5,045.00	
			<b>\$5,045.00</b>	
<b><u>125073</u></b>	<b><u>Carlson Steelworks, Inc</u></b>	<b>2021 - June - 1st Council</b>		
<u>101-000-040-542-64-36-00</u>	<b>SIGN POSTS</b> Operating & Maint. Supplies		\$718.72	
			<b>\$718.72</b>	
<b><u>21-05/CNG-BSC</u></b>	<b><u>Cascade Natural Gas</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-075-575-50-47-00</u>	Public Utility Service (CC/Snr Center)		\$240.27	
			<b>\$240.27</b>	
<b><u>21-05/CNG-OLD CH</u></b>	<b><u>Cascade Natural Gas</u></b>	<b>2021 - June - 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>21-05/CNG-PW</u></b>	<b><u>Cascade Natural Gas</u></b>	<b>2021 - June - 1st Council</b>		
<u>401-000-033-533-90-47-00</u>	Utility Services		\$44.37	
			<b>\$44.37</b>	
<b><u>21-05/CNG-WWTP</u></b>	<b><u>Cascade Natural Gas</u></b>	<b>2021 - June - 1st Council</b>		
<u>420-000-035-535-80-47-00</u>	Utility Services		\$341.89	
			<b>\$341.89</b>	
<b><u>647876</u></b>	<b><u>Chevrolet of Bellingham</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-020-521-20-48-10</u>	Repair & Maint Vehicles (o/s)		\$1,486.28	
			<b>\$1,486.28</b>	
<b><u>104065</u></b>	<b><u>Chmelik Sitkin &amp; Davis PS</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-010-515-41-41-00</u>	External Legal Services		\$17,199.39	
<u>001-000-010-515-41-41-10</u>	External Legal Services-Public Records		\$1,935.00	
			<b>\$19,134.39</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>104066</u></b>	<b><u>Chmelik Sitkin &amp; Davis PS</u></b>	<b>2021 - June - 1st Council</b>		
<u>503-000-030-539-10-41-15</u>	Professional Svcs-Legal		\$2,667.50	
			<b>\$2,667.50</b>	
<b><u>21-06/PERMIT</u></b>	<b><u>CITY OF BLAINE</u></b>	<b>2021 - June - 1st Council</b>		
<u>314-000-070-594-76-61-08</u>	<b><u>LAND DIST PERMIT</u></b> Skallman Park Dog Area Expansion		\$500.00	
			<b>\$500.00</b>	
<b><u>21-06/ADVTRVL/COOPER</u></b>	<b><u>City of Blaine - Adv.travel</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-020-521-20-43-00</u>	Travel & Training		\$277.00	
			<b>\$277.00</b>	
<b><u>21-05/010292.0</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$7.43	
			<b>\$7.43</b>	
<b><u>21-05/010298.0</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2021 - June - 1st Council</b>		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$38.16	
			<b>\$38.16</b>	
<b><u>21-05/010299.0</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2021 - June - 1st Council</b>		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$14.03	
			<b>\$14.03</b>	
<b><u>21-05/020043.0</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2021 - June - 1st Council</b>		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$25.50	
			<b>\$25.50</b>	
<b><u>21-05/020101.0</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2021 - June - 1st Council</b>		
<u>110-000-057-557-30-47-00</u>	Utilities (VIC)		\$227.84	
			<b>\$227.84</b>	
<b><u>21-05/020191.0</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2021 - June - 1st Council</b>		
<u>101-000-040-542-70-47-00</u>	Utility Services		\$7.43	
			<b>\$7.43</b>	
<b><u>21-05/020220.0</u></b>	<b><u>City of Blaine-Utilities</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$7.43	
			<b>\$7.43</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<u>21-05/030215.0</u> 001-000-075-575-50-47-00	<u>City of Blaine-Utilities</u> Public Utility Service (CC/Snr Center)	2021 - June - 1st Council	\$1,009.88 <b>\$1,009.88</b>	
<u>21-05/030276.0</u> 001-000-076-576-80-47-04	<u>City of Blaine-Utilities</u> Utility Services (Comm Garden)	2021 - June - 1st Council	\$13.51 <b>\$13.51</b>	
<u>21-05/050070.0</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$7.43 <b>\$7.43</b>	
<u>21-05/050363.0</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2021 - June - 1st Council	\$55.31 <b>\$55.31</b>	
<u>21-05/050365.0</u> 001-000-010-518-30-47-00	<u>City of Blaine-Utilities</u> Public Utility Service (Old City Hall)	2021 - June - 1st Council	\$571.27 <b>\$571.27</b>	
<u>21-05/050370.2</u> 001-000-020-521-50-47-00	<u>City of Blaine-Utilities</u> Utility Services (PD Annex)	2021 - June - 1st Council	\$1,131.36 <b>\$1,131.36</b>	
<u>21-05/050371.0</u> 001-000-020-521-50-47-00	<u>City of Blaine-Utilities</u> Utility Services (PD Annex)	2021 - June - 1st Council	\$18.80 <b>\$18.80</b>	
<u>21-05/050372.0</u> 001-000-020-521-50-47-00	<u>City of Blaine-Utilities</u> Utility Services (PD Annex)	2021 - June - 1st Council	\$21.42 <b>\$21.42</b>	
<u>21-05/050375.0</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$24.98 <b>\$24.98</b>	
<u>21-05/060267.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$199.10 <b>\$199.10</b>	

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<b>Invoice</b>				
<u>21-05/060270.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$423.95 <b>\$423.95</b>	
<u>21-05/060271.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$19.88 <b>\$19.88</b>	
<u>21-05/060272.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$83.21 <b>\$83.21</b>	
<u>21-05/070089.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$52.75 <b>\$52.75</b>	
<u>21-05/070211.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$21.42 <b>\$21.42</b>	
<u>21-05/080350.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$57.07 <b>\$57.07</b>	
<u>21-05/080351.0</u> 001-000-020-521-50-47-00	<u>City of Blaine-Utilities</u> Utility Services (PD Annex)	2021 - June - 1st Council	\$73.24 <b>\$73.24</b>	
<u>21-05/120005.1</u> 001-000-010-518-30-47-01	<u>City of Blaine-Utilities</u> Public Utility Services (BBB)	2021 - June - 1st Council	\$3,966.55 <b>\$3,966.55</b>	
<u>21-05/120006.1</u> 001-000-010-518-30-47-01	<u>City of Blaine-Utilities</u> Public Utility Services (BBB)	2021 - June - 1st Council	\$43.98 <b>\$43.98</b>	
<u>21-05/160014.1</u> 425-000-031-531-31-47-00	<u>City of Blaine-Utilities</u> Utilities	2021 - June - 1st Council	\$14.62 <b>\$14.62</b>	

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<b>Invoice</b>				
<u>21-05/160016.0</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2021 - June - 1st Council	\$12.53 <b>\$12.53</b>	
<u>21-05/160017.0</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2021 - June - 1st Council	\$13.51 <b>\$13.51</b>	
<u>21-05/160028.0</u> 001-000-076-576-80-47-00	<u>City of Blaine-Utilities</u> Utility Services (Parks)	2021 - June - 1st Council	\$18.80 <b>\$18.80</b>	
<u>21-05/190091.0</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$7.43 <b>\$7.43</b>	
<u>21-05/190092.1</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$5,594.78 <b>\$5,594.78</b>	
<u>21-05/190092.2</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$7,011.00 <b>\$7,011.00</b>	
<u>21-05/190092.3</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$1,047.89 <b>\$1,047.89</b>	
<u>21-05/190092.4</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$38.16 <b>\$38.16</b>	
<u>21-05/210131.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$20.88 <b>\$20.88</b>	
<u>21-05/220062.0</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$13.51 <b>\$13.51</b>	



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<u>21-05/250045.0</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$37.28 <b>\$37.28</b>	
<u>21-05/250116.0</u> 101-000-040-542-70-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$7.43 <b>\$7.43</b>	
<u>21-05/250139.0</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$33.56 <b>\$33.56</b>	
<u>21-05/250214.0</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$114.69 <b>\$114.69</b>	
<u>21-05/250217.0</u> 401-000-033-533-50-47-00	<u>City of Blaine-Utilities</u> Utilities	2021 - June - 1st Council	\$16.17 <b>\$16.17</b>	
<u>21-05/270020.0</u> 401-000-033-533-90-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$1,319.27 <b>\$1,319.27</b>	
<u>21-05/270021.0</u> 401-000-033-533-90-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$145.96 <b>\$145.96</b>	
<u>21-05/270039.0</u> 001-000-010-518-30-47-02	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2021 - June - 1st Council	\$207.88 <b>\$207.88</b>	
<u>21-05/270060.0</u> 001-000-010-518-30-47-02	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2021 - June - 1st Council	\$8.78 <b>\$8.78</b>	
<u>21-05/270062.1</u> 001-000-010-518-30-47-02	<u>City of Blaine-Utilities</u> Utilities (Gateway Property)	2021 - June - 1st Council	\$17.55 <b>\$17.55</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<u>21-05/270203.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$23.44 <b>\$23.44</b>	
<u>21-05/270228.0</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$29.54 <b>\$29.54</b>	
<u>21-05/270385.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$9,573.66 <b>\$9,573.66</b>	
<u>21-05/270386.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$94.85 <b>\$94.85</b>	
<u>21-05/270387.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$170.52 <b>\$170.52</b>	
<u>21-05/270388.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$106.49 <b>\$106.49</b>	
<u>21-05/270389.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$111.51 <b>\$111.51</b>	
<u>21-05/280700.0</u> 101-000-040-542-63-47-00	<u>City of Blaine-Utilities</u> Public Utility Services	2021 - June - 1st Council	\$3,588.46 <b>\$3,588.46</b>	
<u>21-05/290015.0</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$45.47 <b>\$45.47</b>	
<u>21-05/290017.0</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$150.72 <b>\$150.72</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<u>21-05/290215.0</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$74.55 <b>\$74.55</b>	
<u>21-05/290236.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$607.25 <b>\$607.25</b>	
<u>21-05/300751.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$241.44 <b>\$241.44</b>	
<u>21-05/300800.0</u> 410-000-034-534-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$12.53 <b>\$12.53</b>	
<u>21-05/350102.0</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$190.70 <b>\$190.70</b>	
<u>21-05/350111.1</u> 420-000-035-535-50-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$35.81 <b>\$35.81</b>	
<u>21-05/360510.0</u> 420-000-035-535-80-47-00	<u>City of Blaine-Utilities</u> Utility Services	2021 - June - 1st Council	\$26.75 <b>\$26.75</b>	
<u>21-06/CH</u> 001-000-010-518-80-41-18	<u>Comcast</u> MIS Services - MIS System	2021 - June - 1st Council	\$109.96 <b>\$109.96</b>	
<u>21-06/VIC PHONE</u> 110-000-057-557-30-42-00	<u>Comcast</u> Communications (VIC)	2021 - June - 1st Council	\$117.63 <b>\$117.63</b>	
<u>943401354</u> 401-000-033-533-50-34-00	<u>Cooper Power Systems LLC</u> <b>VFI SWITCH</b> Items Purchased For Inventory	2021 - June - 1st Council	\$32,548.04 <b>\$32,548.04</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>047,628</u></b>	<b><u>Copy Source</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-020-521-20-36-00</u>	Operating Supplies		\$149.73	
			<b>\$149.73</b>	
<b><u>0151425</u></b>	<b><u>Core &amp; Main LP</u></b>	<b>2021 - June - 1st Council</b>		
<u>420-000-035-535-50-36-00</u>	Operating & Maint. Supplies		\$5,978.50	
			<b>\$5,978.50</b>	
<b><u>7699</u></b>	<b><u>Cowden Gravel &amp; Ready Mix QUARRY ROCK</u></b>	<b>2021 - June - 1st Council</b>		
<u>410-000-034-534-90-36-00</u>	Operating Supplies - City Only		\$1,615.95	
			<b>\$1,615.95</b>	
<b><u>14535453 060321</u></b>	<b><u>Crystal Springs - DS Waters America</u></b>	<b>2021 - June - 1st Council</b>		
<u>110-000-057-557-30-49-00</u>	Miscellaneous (VIC)		\$9.77	
			<b>\$9.77</b>	
<b><u>588314</u></b>	<b><u>Cues, Inc.</u></b>	<b>2021 - June - 1st Council</b>		
<u>503-000-030-539-10-37-00</u>	Gis Software		\$1,250.00	
			<b>\$1,250.00</b>	
<b><u>0616432</u></b>	<b><u>Culligan NW PD</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-020-521-10-36-00</u>	Operating Supplies		\$41.35	
			<b>\$41.35</b>	
<b><u>487848</u></b>	<b><u>David Evans &amp; Associates</u></b>	<b>2021 - June - 1st Council</b>		
	<b><u>BLAINE WSP UPDATE</u></b>			
<u>410-000-034-534-10-41-11</u>	Professional Services-Comp Plan		\$6,431.30	
			<b>\$6,431.30</b>	
<b><u>487849</u></b>	<b><u>David Evans &amp; Associates</u></b>	<b>2021 - June - 1st Council</b>		
	<b><u>G ST SEWER IMPROVEMENTS</u></b>			
<u>420-000-415-594-35-63-14</u>	G Street Sewer Improvement (WW Conveyance - East Blaine)		\$65,753.44	
			<b>\$65,753.44</b>	
<b><u>117114697</u></b>	<b><u>Deere &amp; Company</u></b>	<b>2021 - June - 1st Council</b>		
	<b><u>JOHN DEERE MOWER</u></b>			
<u>001-000-076-576-80-36-00</u>	Operating Supplies (Parks)		\$12,722.03	
			<b>\$12,722.03</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>10491128141</u></b>	<b><u>Dell Marketing L.P</u></b>	<b>2021 - June - 1st Council</b>		
<u>420-000-035-535-80-36-00</u>	Operating & Maint. Supplies		\$7,663.74	
			<b>\$7,663.74</b>	
<b><u>LN-000001194</u></b>	<b><u>Department of Ecology</u></b>	<b>2021 - June - 1st Council</b>		
<u>420-000-035-591-35-78-22</u>	<b><u>LPWRF L0900002</u></b>		\$34,301.21	
<u>420-000-035-592-35-83-00</u>	Redemption - DOE Rev Loan Principal		\$6,391.65	
	Interest On Wastewater Debt		<b>\$40,692.86</b>	
<b><u>29532</u></b>	<b><u>Douglas Hyldahl</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-010-512-50-41-00</u>	<b><u>APRIL 2021 JAIL 2 WEEKS</u></b>		\$133.33	
	Professional Services		<b>\$133.33</b>	
<b><u>21-06/BTAC NN95</u></b>	<b><u>Drayton Harbor Maritime</u></b>	<b>2021 - June - 1st Council</b>		
<u>110-010-057-557-30-41-10</u>	<b><u>NN95 SAIL BOAT BTAC</u></b>		\$10,000.00	
	Drayton Harbor Maritime		<b>\$10,000.00</b>	
<b><u>21-17200</u></b>	<b><u>EDGE ANALYTICAL LAB</u></b>	<b>2021 - June - 1st Council</b>		
<u>410-000-034-534-80-41-00</u>	<b><u>WATER TESTING</u></b>		\$140.00	WATER TESTING
	Professional Services		<b>\$140.00</b>	
<b><u>21-07104</u></b>	<b><u>Exact Scientific Svcs. Inc</u></b>	<b>2021 - June - 1st Council</b>		
<u>420-000-035-535-80-41-00</u>	<b><u>WWTP</u></b>		\$193.00	
	Professional Services		<b>\$193.00</b>	
<b><u>9959</u></b>	<b><u>Exele Information Systems INC</u></b>	<b>2021 - June - 1st Council</b>		
<u>420-000-035-594-35-64-11</u>	<b><u>LPWRF</u></b>		\$1,123.75	
	LPWRF Machinery & Equipment		<b>\$1,123.75</b>	
<b><u>81672325</u></b>	<b><u>Farmer Bros. CO</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-020-521-50-36-00</u>	<b><u>PD</u></b>		\$49.74	
	Operating Supplies (PD Annex)		<b>\$49.74</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>81672326</u></b>	<b><u>Farmer Bros. CO</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-010-518-30-36-01</u>	CH Operating & Maintenance Supplies (BBB)		\$57.20	
			<b>\$57.20</b>	
<b><u>WAFER168469</u></b>	<b><u>Fastenal Company</u></b>	<b>2021 - June - 1st Council</b>		
<u>101-000-040-543-50-36-00</u>	#47 Operating & Maint. Supplies		\$7.95	
			<b>\$7.95</b>	
<b><u>3401-22105071</u></b>	<b><u>Financial Consl Solutions Group Inc</u></b>	<b>2021 - June - 1st Council</b>		
<u>410-000-034-534-10-41-20</u>	WHOLE WATER TRUE UP Bbw&s Wholesale Contract		\$1,667.50	
			<b>\$1,667.50</b>	
<b><u>3402-22105069</u></b>	<b><u>Financial Consl Solutions Group Inc</u></b>	<b>2021 - June - 1st Council</b>		
<u>410-000-034-534-10-41-00</u>	2021 WTR RATE STUDY Professional Services		\$1,052.50	
			<b>\$1,052.50</b>	
<b><u>3402-22105070</u></b>	<b><u>Financial Consl Solutions Group Inc</u></b>	<b>2021 - June - 1st Council</b>		
<u>420-000-035-535-10-41-00</u>	Professional Services		\$1,052.50	
			<b>\$1,052.50</b>	
<b><u>13885</u></b>	<b><u>Financial Consulants International, INC</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-020-521-20-45-01</u>	Operating Rental - FCI Agreement		\$4,752.40	
			<b>\$4,752.40</b>	
<b><u>21-06/IPAA BTAC</u></b>	<b><u>Fortiphi Insurance LLC</u></b>	<b>2021 - June - 1st Council</b>		
<u>110-010-057-557-30-41-11</u>	International Sculpture Exhibit		\$5,000.00	
<u>110-010-057-557-30-41-12</u>	Scouts Hands Across The Border		\$1,000.00	
			<b>\$6,000.00</b>	
<b><u>21-06/FDS MAY</u></b>	<b><u>Friendship Diversion Svcs</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-020-523-20-41-00</u>	Electronic Monitoring Services		\$2,810.00	
			<b>\$2,810.00</b>	
<b><u>MAY 2021 1197</u></b>	<b><u>Gordon Thomas Honeywell Governmental</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-010-511-70-41-00</u>	Affairs Lobbying Services		\$2,593.03	
			<b>\$2,593.03</b>	
<b><u>1135383</u></b>	<b><u>Guardian Security</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-010-518-30-41-01</u>	Professional Services (BBB)		\$65.22	
<u>001-000-010-518-30-41-01</u>	Professional Services (BBB)		\$198.92	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>1135383</u></b>	<b><u>Guardian Security</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-010-518-30-41-01</u>	Professional Services (BBB)		\$277.19	
<u>001-000-075-575-50-41-00</u>	Professional Services (CC/Snr Center)		\$277.19	
			<b>\$818.52</b>	
<b><u>12694001</u></b>	<b><u>John Deere Financial</u></b>	<b>2021 - June - 1st Council</b>		
	<b>#47 STREET</b>			
<u>101-000-040-543-50-36-00</u>	Operating & Maint. Supplies		\$354.31	
			<b>\$354.31</b>	
<b><u>3001686</u></b>	<b><u>John Deere Financial</u></b>	<b>2021 - June - 1st Council</b>		
	<b>#19 STREET</b>			
<u>101-000-040-543-50-36-00</u>	Operating & Maint. Supplies		\$2,405.46	
			<b>\$2,405.46</b>	
<b><u>21-05/KLEANCUT</u></b>	<b><u>Klean Cut Turf Care</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-076-576-80-41-00</u>	Professional Services (Parks)		\$2,426.58	PARKS
			<b>\$2,426.58</b>	
<b><u>INV211563</u></b>	<b><u>nCourt</u></b>	<b>2021 - June - 1st Council</b>		
	<b>CREDIT CARD PROCESSING FEES</b>			
<u>401-000-033-533-10-49-20</u>	Miscellaneous (Credit Card Fees)		\$1,507.27	
<u>410-000-034-534-10-49-20</u>	Miscellaneous (Credit Card Fees)		\$361.75	
<u>420-000-035-535-10-49-20</u>	Miscellaneous (Credit Card Fees)		\$1,055.09	
<u>425-000-031-531-31-49-20</u>	Miscellaneous (Credit Card Fees)		\$90.44	
			<b>\$3,014.55</b>	
<b><u>454803</u></b>	<b><u>North Central Labs (NCL)</u></b>	<b>2021 - June - 1st Council</b>		
<u>420-000-035-535-80-36-00</u>	Operating & Maint. Supplies		\$450.44	
			<b>\$450.44</b>	
<b><u>2021-6</u></b>	<b><u>North County Public Defense</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-010-515-91-41-00</u>	Public Defender		\$6,500.00	
			<b>\$6,500.00</b>	
<b><u>41722</u></b>	<b><u>Northwest Fence Inc.</u></b>	<b>2021 - June - 1st Council</b>		
	<b>FENCE REPAIR VARIOUS LOCATIONS</b>			
<u>410-000-034-534-80-48-00</u>	Repairs & Maintenance (o/s)		\$6,046.71	
			<b>\$6,046.71</b>	
<b><u>209</u></b>	<b><u>Northwest Safety Services LLC</u></b>	<b>2021 - June - 1st Council</b>		
	<b>MAY 2021 SAFETY TRAINING</b>			
<u>001-000-076-576-80-49-00</u>	Miscellaneous (Parks)		\$125.00	
<u>101-000-040-542-90-43-00</u>	Travel & Training		\$156.25	
<u>401-000-033-533-50-43-00</u>	Travel & Training		\$125.00	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>209</u></b>	<b><u>Northwest Safety Services LLC</u></b>	<b>2021 - June - 1st Council</b>		
	<b>MAY 2021 SAFETY TRAINING</b>			
<u>410-000-034-534-90-43-00</u>	Travel & Training		\$250.00	
<u>420-000-035-535-50-43-00</u>	Travel & Training		\$62.50	
<u>425-000-031-531-31-43-00</u>	Travel & Training		\$93.75	
<u>503-000-030-539-10-43-00</u>	Travel & Training		\$312.50	
			<b>\$1,125.00</b>	
<b><u>19416</u></b>	<b><u>NW Safety Signs Inc.</u></b>	<b>2021 - June - 1st Council</b>		
	<b>TRUCKS NO TURN SIGNS</b>			
<u>101-000-040-542-64-36-00</u>	Operating & Maint. Supplies		\$1,570.72	
			<b>\$1,570.72</b>	
<b><u>12701002</u></b>	<b><u>Pape' Machinery</u></b>	<b>2021 - June - 1st Council</b>		
	<b>#14</b>			
<u>410-000-034-534-90-36-00</u>	Operating Supplies - City Only		\$159.43	
			<b>\$159.43</b>	
<b><u>12701085</u></b>	<b><u>Pape' Machinery</u></b>	<b>2021 - June - 1st Council</b>		
	<b>#14</b>			
<u>410-000-034-534-90-36-00</u>	Operating Supplies - City Only		\$462.24	
			<b>\$462.24</b>	
<b><u>12757717</u></b>	<b><u>Pape' Machinery</u></b>	<b>2021 - June - 1st Council</b>		
	<b>#14 CREDIT</b>			
<u>410-000-034-534-90-36-00</u>	Operating Supplies - City Only		(\$54.35)	
			<b>(\$54.35)</b>	
<b><u>74623</u></b>	<b><u>Pinnacle Investigations Corp</u></b>	<b>2021 - June - 1st Council</b>		
	<b>BACKGROUND CHECKS</b>			
<u>001-000-010-518-10-41-00</u>	Professional Service		\$121.00	
			<b>\$121.00</b>	
<b><u>3313564291</u></b>	<b><u>Pitney Bowes Inc</u></b>	<b>2021 - June - 1st Council</b>		
	<b>LEASE</b>			
<u>001-000-010-512-50-45-00</u>	Operating Leases & Rentals		\$151.30	
<u>001-000-010-514-20-45-00</u>	Rentals & Leases		\$591.28	
<u>001-000-010-514-21-45-00</u>	Rentals & Leases		\$146.66	
<u>001-000-010-514-30-45-00</u>	Operating Rentals & Leases		\$7.96	
<u>001-000-050-558-60-45-00</u>	Rentals & Leases		\$144.67	
<u>110-000-057-557-30-45-00</u>	Rentals/Leases (VIC)		\$0.66	
<u>503-000-030-539-10-45-00</u>	Operating Rentals & Leases		\$1.33	
			<b>\$1,043.86</b>	



Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>Y391642</u></b>	<b><u>Platt Electric</u></b>	<b>2021 - June - 1st Council</b>		
<u>401-000-033-533-50-34-00</u>	Items Purchased For Inventory		\$750.66	
			<b>\$750.66</b>	
<b><u>201356</u></b>	<b><u>Pogozone LLC</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-010-518-80-36-18</u>	<b>DOMAIN REG</b> MIS Software-MIS System		\$46.00	
			<b>\$46.00</b>	
<b><u>216962</u></b>	<b><u>Pogozone LLC</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-010-518-80-42-18</u>	MIS Communications-MIS System		\$500.00	CH INTERNET
<u>001-000-020-521-20-42-00</u>	Communications		\$125.00	HARVEY ST INTERNET
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$49.95	MARINE PARK WI-FI
<u>401-000-033-533-10-45-00</u>	Operating Rentals & Leases		\$266.96	FLEXNET TOWER LEASE HALF
<u>401-000-033-533-10-45-00</u>	Operating Rentals & Leases		\$50.00	FLEXNET INTERNET HALF
<u>410-000-034-534-10-45-00</u>	Operating Rentals & Leases		\$266.96	FLEXNET TOWER LEASE HALF
<u>410-000-034-534-10-45-00</u>	Operating Rentals & Leases		\$50.00	FLEXNET INTERNET HALF
			<b>\$1,308.87</b>	
<b><u>64012</u></b>	<b><u>Point Roberts Press, Inc.</u></b>	<b>2021 - June - 1st Council</b>		
<u>110-030-057-557-30-44-00</u>	<b>AD</b> Advertising (Marketing)		\$375.00	
			<b>\$375.00</b>	
<b><u>64161</u></b>	<b><u>Point Roberts Press, Inc.</u></b>	<b>2021 - June - 1st Council</b>		
<u>401-000-033-533-10-44-00</u>	<b>ELECTRICAL</b> Advertising		\$80.00	
			<b>\$80.00</b>	
<b><u>64213</u></b>	<b><u>Point Roberts Press, Inc.</u></b>	<b>2021 - June - 1st Council</b>		
<u>401-000-033-533-10-44-00</u>	<b>ELECTRICAL</b> Advertising		\$80.00	
			<b>\$80.00</b>	
<b><u>64288</u></b>	<b><u>Point Roberts Press, Inc.</u></b>	<b>2021 - June - 1st Council</b>		
<u>110-030-057-557-30-44-00</u>	<b>AD</b> Advertising (Marketing)		\$375.00	
			<b>\$375.00</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>64289</u></b>	<b><u>Point Roberts Press, Inc.</u></b> <b>ELECTRICAL</b>	<b>2021 - June - 1st Council</b>		
<u>401-000-033-533-10-44-00</u>	Advertising		\$80.00	
			<b>\$80.00</b>	
<b><u>21-06/POB</u></b>	<b><u>Port of Bellingham</u></b> <b>PLOVER ELEC</b>	<b>2021 - June - 1st Council</b>		
<u>110-010-057-557-30-41-10</u>	Drayton Harbor Maritime		\$10.18	
			<b>\$10.18</b>	
<b><u>PSI486319</u></b>	<b><u>Pye Barker Fire &amp; Safety, LLC</u></b> <b>SENIOR CENTER</b>	<b>2021 - June - 1st Council</b>		
<u>001-000-075-575-50-48-00</u>	Repair & Maintenance (CC/Snr Center)		\$270.13	
			<b>\$270.13</b>	
<b><u>16967603</u></b>	<b><u>Quill Corporation</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-010-514-20-31-00</u>	Office & Operating Supplies		\$13.87	
<u>001-000-010-514-21-31-00</u>	Office & Operating Supplies		\$171.50	
			<b>\$185.37</b>	
<b><u>0017904-in</u></b>	<b><u>Reisner Distributor</u></b> <b>DYED DIESEL FUEL</b>	<b>2021 - June - 1st Council</b>		
<u>401-000-033-533-50-32-00</u>	Fuel Consumed		\$7,762.87	
			<b>\$7,762.87</b>	
<b><u>104920557</u></b>	<b><u>Ricoh USA</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-010-514-20-45-00</u>	Rentals & Leases		\$93.99 FINANCE	
<u>001-000-010-514-20-45-10</u>	City Hall Copier Lease		\$346.41 CITY HALL	
<u>001-000-010-514-21-45-00</u>	Rentals & Leases		\$167.06 UB PRINTER	
<u>001-000-020-521-10-45-00</u>	Operating Rentals & Leases		\$531.05 PD COPIERS	
<u>110-000-057-557-30-45-00</u>	Rentals/Leases (VIC)		\$41.24 VIC	
<u>503-000-030-539-10-45-00</u>	Operating Rentals & Leases		\$762.30 PW COPIERS	
			<b>\$1,942.05</b>	
<b><u>1005830</u></b>	<b><u>Riteway Electric Co., Inc</u></b> <b>2297 DODD ST METTER</b>	<b>2021 - June - 1st Council</b>		
<u>401-000-033-533-50-41-00</u>	Professional Services		\$267.97	
			<b>\$267.97</b>	
<b><u>18897550</u></b>	<b><u>Sanitary Service Company</u></b> <b>OLD CH DEMO</b>	<b>2021 - June - 1st Council</b>		
<u>307-000-050-559-30-41-10</u>	Demolition of Old City Hall		\$923.83	
			<b>\$923.83</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>21-06/SSC MAY</u></b>	<b><u>Sanitary Service Company</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-010-514-20-47-00</u>	Shredding Services		\$624.00	EXTRA CH SHREDDING
<u>001-000-010-518-30-47-01</u>	Public Utility Services (BBB)		\$624.59	NEW CITY HALL
<u>001-000-020-521-50-47-00</u>	Utility Services (PD Annex)		\$472.72	CITY ANNEX
<u>001-000-075-575-50-47-00</u>	Public Utility Service (CC/Snr Center)		\$360.34	SENIOR CENTER
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$9.55	COMMUNITY GARDEN
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$13.72	DOG WASTE H ST
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$280.31	MARINE PARK
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$13.72	DOG WASTE BOBLETT
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$13.72	LINCOLN PARK D ST
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$27.41	LINCOLN PARK H ST
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$20.87	SKATE PARK
<u>001-000-076-576-80-47-00</u>	Utility Services (Parks)		\$13.72	DOG WASTE D ST
<u>101-000-040-542-70-47-00</u>	Utility Services		\$1,226.27	CITY LITTER CANS
<u>110-000-057-557-30-47-00</u>	Utilities (VIC)		\$38.45	VISITOR CENTER
<u>401-000-033-533-90-47-00</u>	Utility Services		\$403.12	PUBLIC WORKS
<u>420-000-035-535-80-47-00</u>	Utility Services		\$360.14	WWPT
			<b>\$4,502.65</b>	
<b><u>071966</u></b>	<b><u>Security Mail Services</u></b>	<b>2021 - June - 1st Council</b>		
	<b>LINE TOOLS</b>			
<u>401-000-033-533-50-42-00</u>	Communications		\$24.64	
			<b>\$24.64</b>	
<b><u>302397</u></b>	<b><u>Security Solutions/Bellingham Lock &amp; Safe</u></b>	<b>2021 - June - 1st Council</b>		
	<b>FIRE ALARM MONITORING</b>			
<u>420-000-035-535-80-41-00</u>	Professional Services		\$114.14	
			<b>\$114.14</b>	
<b><u>407901227</u></b>	<b><u>Terminix International</u></b>	<b>2021 - June - 1st Council</b>		
<u>401-000-033-533-90-41-00</u>	Professional Services		\$115.22	
			<b>\$115.22</b>	
<b><u>408432714</u></b>	<b><u>Terminix International</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-072-572-50-41-00</u>	Professional Services (Library)		\$110.87	
			<b>\$110.87</b>	
<b><u>408433148</u></b>	<b><u>Terminix International</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-010-518-30-41-00</u>	Professional Services (Building Maint)		\$151.09	
			<b>\$151.09</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>3005952017</u></b>	<b><u>TK Elevator Corporation</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-010-518-30-48-01</u>	Repairs & Maintenance (BBB)		\$327.31	
			<b>\$327.31</b>	
<b><u>5001547331</u></b>	<b><u>TK Elevator Corporation</u></b>	<b>2021 - June - 1st Council</b>		
	<b><u>SERVICE CALL</u></b>			
<u>001-000-010-518-30-48-01</u>	Repairs & Maintenance (BBB)		\$587.52	
			<b>\$587.52</b>	
<b><u>0046627-IN</u></b>	<b><u>Tmg Services, Inc.</u></b>	<b>2021 - June - 1st Council</b>		
	<b><u>ANNUAL SVC CHLORINATOR WATERSHED</u></b>			
<u>410-000-034-534-80-48-00</u>	Repairs & Maintenance (o/s)		\$2,499.83	
			<b>\$2,499.83</b>	
<b><u>21-05/BULKMAIL</u></b>	<b><u>US Postal Service</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-010-514-21-42-00</u>	Communications		\$1,654.16	
			<b>\$1,654.16</b>	
<b><u>1050125</u></b>	<b><u>Utilities Underground</u></b>	<b>2021 - June - 1st Council</b>		
<u>401-000-033-533-50-41-00</u>	Professional Services		\$23.22	
<u>410-000-034-534-90-41-00</u>	Professional Services		\$23.22	
<u>420-000-035-535-50-41-00</u>	Professional Services		\$23.22	
			<b>\$69.66</b>	
<b><u>1736</u></b>	<b><u>Vac-Tank Western Services Inc</u></b>	<b>2021 - June - 1st Council</b>		
	<b><u>MAY 2021 HAULING</u></b>			
<u>420-000-035-535-80-41-00</u>	Professional Services		\$5,907.50	
			<b>\$5,907.50</b>	
<b><u>9880769590</u></b>	<b><u>Verizon Wireless</u></b>	<b>2021 - June - 1st Council</b>		
	<b><u>CH</u></b>			
<u>001-000-010-511-60-42-00</u>	Communications		\$159.30	
<u>001-000-010-512-50-31-02</u>	COVID-19 Supplies		\$80.27	
<u>001-000-010-512-50-31-03</u>	AOC COVID-19 Supplies		\$27.32	
<u>001-000-010-513-10-42-00</u>	Communications		\$52.93	
<u>001-000-010-514-21-42-00</u>	Communications		\$105.14	
<u>001-000-010-514-30-42-00</u>	Communications		\$105.86	
<u>001-000-010-518-80-42-00</u>	Communications		\$227.72	
<u>001-000-050-558-50-42-00</u>	Communications		\$131.74	
<u>001-000-050-558-60-42-00</u>	Communications		\$229.67	
			<b>\$1,119.95</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>9880787182</u></b>	<b><u>Verizon Wireless</u></b>	<b>2021 - June - 1st Council</b>		
	<b>PW</b>			
<u>001-000-010-518-30-42-00</u>	Communications		\$25.79	
<u>101-000-040-542-90-42-00</u>	Communications		\$25.79	
<u>401-000-033-533-50-42-00</u>	Communications		\$77.37	
<u>410-000-034-534-10-42-00</u>	Communications		\$51.58	
<u>420-000-035-535-10-42-00</u>	Communications		\$51.58	
<u>425-000-031-531-31-42-00</u>	Communications		\$25.79	
<u>503-000-030-539-10-42-00</u>	Communications		\$128.95	
			<b>\$386.85</b>	
<b><u>9880787184</u></b>	<b><u>Verizon Wireless</u></b>	<b>2021 - June - 1st Council</b>		
	<b>PW</b>			
<u>001-000-010-518-30-42-00</u>	Communications		\$52.21	
<u>001-000-030-536-00-42-00</u>	Communications		\$52.21	
<u>001-000-076-576-80-42-00</u>	Communications (Parks)		\$37.15	
<u>101-000-040-542-90-42-00</u>	Communications		\$52.21	
<u>410-000-034-534-10-42-00</u>	Communications		\$89.36	
<u>420-000-035-535-10-42-00</u>	Communications		\$31.82	
<u>503-000-030-539-10-42-00</u>	Communications		\$136.25	
			<b>\$451.21</b>	
<b><u>9880816694</u></b>	<b><u>Verizon Wireless</u></b>	<b>2021 - June - 1st Council</b>		
	<b>PD</b>			
<u>001-000-020-521-10-42-00</u>	Communications		\$1,844.23	
			<b>\$1,844.23</b>	
<b><u>I21000223</u></b>	<b><u>Wa. State Patrol</u></b>	<b>2021 - June - 1st Council</b>		
	<b>BACK GROUND CHECKS</b>			
<u>653-000-000-586-83-00-00</u>	Concealed Pistol Lic - Wsp		\$66.25	
			<b>\$66.25</b>	
<b><u>103943901-0008853</u></b>	<b><u>Wave Business</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-010-518-80-42-18</u>	MIS Communications-MIS System		\$426.10	Fiber Lease NCH
<u>001-000-010-518-80-42-18</u>	MIS Communications-MIS System		\$426.10	Fiber lease Internet
<u>001-000-020-521-10-42-00</u>	Communications		\$426.10	Fiber Lease IGN
			<b>\$1,278.30</b>	
<b><u>129085</u></b>	<b><u>Whatcom Law Group P.S.</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-010-515-45-41-10</u>	Prosecution Costs		\$4,817.46	
			<b>\$4,817.46</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>129086</u></b>	<b><u>Whatcom Law Group P.S.</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-010-515-45-41-10</u>	Prosecution Costs		\$1,124.59	
			<b>\$1,124.59</b>	
<b><u>129100</u></b>	<b><u>Whatcom Law Group P.S.</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-010-515-45-41-10</u>	Prosecution Costs		\$121.58	
			<b>\$121.58</b>	
<b><u>90181</u></b>	<b><u>Whatcom Occu. Health</u></b>	<b>2021 - June - 1st Council</b>		
	<b>NEW HIRE EXAMS</b>			
<u>001-000-020-521-20-41-00</u>	Professional Services		\$790.00	
			<b>\$790.00</b>	
<b><u>1005736</u></b>	<b><u>What-Comm Communications - City of</u></b>	<b>2021 - June - 1st Council</b>		
	<b>Bellingham</b>			
	<b>2ND QTR E911 FEES</b>			
<u>001-000-020-521-20-41-00</u>	Professional Services		\$22,993.50	
			<b>\$22,993.50</b>	
<b><u>16078</u></b>	<b><u>Wilson Engineering, LLC</u></b>	<b>2021 - June - 1st Council</b>		
<u>420-000-415-594-35-63-10</u>	Lift Station Improvements		\$19,320.00	
			<b>\$19,320.00</b>	
<b><u>164972</u></b>	<b><u>Yorkston Oil Co, Inc.</u></b>	<b>2021 - June - 1st Council</b>		
	<b>CDS</b>			
<u>001-000-050-558-50-32-00</u>	Fuel		\$41.55	
			<b>\$41.55</b>	
<b><u>164973</u></b>	<b><u>Yorkston Oil Co, Inc.</u></b>	<b>2021 - June - 1st Council</b>		
	<b>PD</b>			
<u>001-000-020-521-20-32-00</u>	Fuel Consumed		\$2,492.16	
			<b>\$2,492.16</b>	
<b><u>165023</u></b>	<b><u>Yorkston Oil Co, Inc.</u></b>	<b>2021 - June - 1st Council</b>		
	<b>PW</b>			
<u>001-000-010-518-30-32-00</u>	Fuel Consumed		\$134.23	
<u>001-000-030-536-00-32-00</u>	Fuel Consumed (Cemetery)		\$20.70	
<u>001-000-076-576-80-32-00</u>	Fuel Consumed (Parks)		\$115.17	
<u>101-000-040-543-50-32-00</u>	Fuel Consumed		\$239.55	
<u>401-000-033-533-50-32-00</u>	Fuel Consumed		\$105.83	
<u>410-000-034-534-80-32-00</u>	Fuel Consumed		\$216.78	
<u>410-000-034-534-90-32-00</u>	Fuel Consumed		\$387.91	
<u>420-000-035-535-50-32-00</u>	Fuel Consumed		\$357.91	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<b><u>165023</u></b>	<b><u>Yorkston Oil Co. Inc.</u></b>	<b>2021 - June - 1st Council</b>		
	<b>PW</b>			
<u>420-000-035-535-80-32-00</u>	Fuel Consumed		\$98.33	
<u>425-000-031-531-31-32-00</u>	Fuel Consumed		\$298.89	
<u>503-000-030-539-10-32-00</u>	Fuel Consumed		\$103.48	
			<b>\$2,078.78</b>	
<b><u>21-05/332-1230</u></b>	<b><u>Zipty Fiber</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-020-521-10-42-00</u>	Communications		\$114.46	
			<b>\$114.46</b>	
<b><u>21-05/332-2920</u></b>	<b><u>Zipty Fiber</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-010-518-30-42-01</u>	Communication (BBB)		\$299.96	
			<b>\$299.96</b>	
<b><u>21-05/332-4238</u></b>	<b><u>Zipty Fiber</u></b>	<b>2021 - June - 1st Council</b>		
<u>410-000-034-534-10-42-00</u>	Communications		\$33.28	
<u>420-000-035-535-10-42-00</u>	Communications		\$33.28	
<u>503-000-030-539-10-42-00</u>	Communications		\$66.57	
<u>503-000-030-539-10-42-00</u>	Communications		\$66.57	
			<b>\$199.70</b>	
<b><u>21-05/332-4506</u></b>	<b><u>Zipty Fiber</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-075-575-50-42-00</u>	Communications (CC/Snr Center)		\$114.46	
			<b>\$114.46</b>	
<b><u>21-05/332-5521</u></b>	<b><u>Zipty Fiber</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-020-521-10-42-00</u>	Communications		\$66.06	
			<b>\$66.06</b>	
<b><u>21-05/332-8040</u></b>	<b><u>Zipty Fiber</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-075-575-50-42-00</u>	Communications (CC/Snr Center)		\$167.62	
			<b>\$167.62</b>	
<b><u>21-05/332-8200</u></b>	<b><u>Zipty Fiber</u></b>	<b>2021 - June - 1st Council</b>		
<u>420-000-035-535-80-42-00</u>	Communications		\$326.73	
			<b>\$326.73</b>	
<b><u>21-05/332-8330</u></b>	<b><u>Zipty Fiber</u></b>	<b>2021 - June - 1st Council</b>		
<u>001-000-010-518-30-42-01</u>	Communication (BBB)		\$71.99	
			<b>\$71.99</b>	

Reference	Vendor	Period	Amount	Number
<b>Invoice</b>				
<u>21-05/332-9581</u>	<u>Zipty Fiber</u>	2021 - June - 1st Council		
<u>001-000-072-572-50-42-00</u>	Communications (Library)		\$70.00	
			<b>\$70.00</b>	
		<b>Total Invoice</b>	<b>\$436,133.46</b>	
		<b>Grand Total</b>	<b>\$436,133.46</b>	