

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: November 23, 2015

| | | |
|---|-----------------|-----|
| AGENDA ITEM: Claims | AGENDA SECTION: | |
| PREPARED BY: Sandy Langdon, Finance Director | AGENDA NUMBER: | |
| ATTACHMENTS: Claims Listings | APPROVED BY: | |
| | MAYOR | CAO |
| BUDGET CODE: | AMOUNT: | |

Please see attached.

| |
|--|
| RECOMMENDED ACTION: The Finance and Executive Departments recommend City Council approve the November 4, 2015 claims in the amount of \$1,157,072.84 paid by Check No. 103741 through 103874 with no Check No. voided. |
| COUNCIL ACTION: |

BLANKET CERTIFICATION

CLAIMS
FOR
PERIOD-11

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$1,157,072.84 PAID BY CHECK NO.'S 103741 THROUGH 103874 WITH NO CHECK NO. VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

AUDITING OFFICER

DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **23rd DAY OF NOVEMBER 2015.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

DATE: 11/4/2015
 TIME: 8:30:22AM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 10/29/2015 TO 11/4/2015

PAGE: 1

| <u>CHK #</u> | <u>VENDOR</u> | <u>ITEM DESCRIPTION</u> | <u>ACCOUNT DESCRIPTION</u> | <u>ITEM AMOUNT</u> |
|--------------|----------------------|--------------------------------|----------------------------|--------------------|
| 103741 | ALPINE PRODUCTS INC | LEFT TURN ARROWS | ROADWAY MAINTENANCE | 721.30 |
| 103742 | ALS LABORATORY | DECANT SOIL TESTING | STORM DRAINAGE | 405.00 |
| 103743 | AMERICAN PUBLIC WORK | WA CHAPTER DUES-COWLING | ENGR-GENL | 199.00 |
| 103744 | AMES, BRIAN* | UB 281500059001 5727 130TH PL | WATER/SEWER OPERATION | 87.81 |
| 103745 | ANDERSON, RONALD & M | UB 251182258000 11822 58TH AVE | WATER/SEWER OPERATION | 51.88 |
| 103746 | ARAMARK UNIFORM | UNIFORM SERVICE | SMALL ENGINE SHOP | 4.15 |
| | ARAMARK UNIFORM | | SMALL ENGINE SHOP | 4.15 |
| | ARAMARK UNIFORM | | EQUIPMENT RENTAL | 38.83 |
| | ARAMARK UNIFORM | | EQUIPMENT RENTAL | 38.83 |
| 103747 | AWWA | REGISTRATION-KING, T | UTIL ADMIN | 65.00 |
| | AWWA | REGISTRATION-WATSON, C | UTIL ADMIN | 65.00 |
| 103748 | BICKFORD FORD | CORE REFUND | EQUIPMENT RENTAL | -81.60 |
| | BICKFORD FORD | TENSIONER CREDIT | EQUIPMENT RENTAL | -43.26 |
| | BICKFORD FORD | ACTUATOR | EQUIPMENT RENTAL | 62.42 |
| | BICKFORD FORD | TENSIONER, TRANS FILTER AND GA | EQUIPMENT RENTAL | 125.22 |
| | BICKFORD FORD | ALTERNATOR W/CORE CHARGE | EQUIPMENT RENTAL | 505.01 |
| 103749 | BNSF RAILWAY COMPANY | BORING WORK ALONG STATE AVE | GMA - STREET | 707.24 |
| | BNSF RAILWAY COMPANY | SURVEY FOR SAW CUT | GMA - STREET | 1,856.58 |
| | BNSF RAILWAY COMPANY | EXCAVATE FOR SIGNAL FOUNDATION | GMA - STREET | 3,390.71 |
| | BNSF RAILWAY COMPANY | INSTALL 370' WIDE CROSSING | GMA - STREET | 6,002.13 |
| 103750 | BRIAN, JESSICA & DUS | UB 094810000000 4810 145TH PL | GARBAGE | 15.59 |
| | BRIAN, JESSICA & DUS | | WATER/SEWER OPERATION | 256.97 |
| 103751 | BROCK, TINA | REIMBURSE MILEAGE AND PARKING | CITY CLERK | 13.02 |
| 103752 | BUDMATS, EL DONNA NA | UB 821640000000 6510 71ST ST N | WATER/SEWER OPERATION | 11.16 |
| 103753 | CARRS ACE | TAPE, PLUG, FILTERS AND FRESHE | TRANSPORTATION MANAGEM | 35.06 |
| | CARRS ACE | PIK STICKS | ROADWAY MAINTENANCE | 87.00 |
| 103754 | CASCADE NATURAL GAS | NATURAL GAS CHARGES | WATER FILTRATION PLANT | 215.45 |
| 103755 | CEMEX | ASPHALT | ROADWAY MAINTENANCE | 208.45 |
| | CEMEX | ASPAHLT | ROADWAY MAINTENANCE | 1,605.70 |
| 103756 | CENTRAL WELDING SUPP | SAFETY GLASSES AND VESTS | ER&R | 330.98 |
| | CENTRAL WELDING SUPP | SWEATSHIRTS | ER&R | 470.02 |
| 103757 | CHAMPION BOLT | BOLTS | EQUIPMENT RENTAL | 34.77 |
| 103758 | CHEMTRADE CHEMICALS | ALUMINUM SULFATE | WASTE WATER TREATMENT F | 3,974.59 |
| | CHEMTRADE CHEMICALS | | WASTE WATER TREATMENT F | 4,059.54 |
| 103759 | CHEYENNE LIVESTOCK | CABINET FOR LIFE RINGS | WASTE WATER TREATMENT F | 7,193.29 |
| 103760 | CHICAGO TITLE INSURA | 1ST STREET IMPROVEMENT PROJECT | GMA - STREET | 546.00 |
| | CHICAGO TITLE INSURA | | GMA - STREET | 546.00 |
| | CHICAGO TITLE INSURA | | GMA - STREET | 546.00 |
| | CHICAGO TITLE INSURA | | GMA - STREET | 546.00 |
| | CHICAGO TITLE INSURA | | GMA - STREET | 546.00 |
| 103761 | CHRISTMAS DONE BRIGH | INFLATABLES FOR TOUR OF LIGHTS | GOLF COURSE | -448.14 |
| | CHRISTMAS DONE BRIGH | | PRO-SHOP | 5,540.64 |
| 103762 | CLEAR IMAGE PHOTOGRA | CORE VALUE PRINTS | TRAINING | 152.27 |
| 103763 | COLUMBIA FORD | 2016 FORD EXPLORER | EQUIPMENT RENTAL | 29,007.43 |
| | COLUMBIA FORD | 2016 FORD F550 | EQUIPMENT RENTAL | 51,843.57 |
| | COLUMBIA FORD | | EQUIPMENT RENTAL | 54,800.16 |
| 103764 | COMCAST | MONTHLY BROADBAND CHARGES | COMPUTER SERVICES | 253.99 |
| 103765 | CONSOLIDATED ELECTRI | LIGHT POLES | FACILITY REPLACEMENT | 1,800.64 |
| 103766 | COOP SUPPLY | FASTENERS | PARK & RECREATION FAC | 63.42 |
| | COOP SUPPLY | BUNGEY CORDS AND PEST CONTROL | WASTE WATER TREATMENT F | 65.26 |
| | COOP SUPPLY | TOWER FAN AND OIL | STORM DRAINAGE | 66.34 |
| 103767 | CUZ CONCRETE PROD | CATCH BASINS | PARK & RECREATION FAC | 105.17 |

DATE: 11/4/2015
 TIME: 8:30:22AM

**CITY OF MARYSVILLE
 INVOICE LIST**

PAGE: 2

FOR INVOICES FROM 10/29/2015 TO 11/4/2015

| <u>CHK #</u> | <u>VENDOR</u> | <u>ITEM DESCRIPTION</u> | <u>ACCOUNT DESCRIPTION</u> | <u>ITEM AMOUNT</u> |
|--------------|----------------------|--------------------------------|----------------------------|--------------------|
| 103767 | CUZ CONCRETE PROD | CATCH BASINS | PARK & RECREATION FAC | 148.77 |
| | CUZ CONCRETE PROD | CATCH BASINS AND JET SET CONCR | PARK & RECREATION FAC | 177.47 |
| | CUZ CONCRETE PROD | CATCH BASINS | STORM DRAINAGE | 318.65 |
| | CUZ CONCRETE PROD | | STORM DRAINAGE | 395.23 |
| | CUZ CONCRETE PROD | JET SET CONCRETE REPAIR | STORM DRAINAGE | 1,002.59 |
| 103768 | DAILY JOURNAL OF COM | LEGAL AD | WATER CAPITAL PROJECTS | 249.60 |
| 103769 | DAVIS DOOR | REPAIR DOOR-PSB | PUBLIC SAFETY BLDG. | 352.51 |
| 103770 | DAY WIRELESS SYSTEMS | RADIO REPAIR | POLICE PATROL | 335.16 |
| 103771 | DELL | PATROL CAR OUTFITTING EQUIPMEN | COMPUTER SERVICES | 179.50 |
| | DELL | | EQUIPMENT RENTAL | 179.51 |
| | DELL | | EQUIPMENT RENTAL | 179.51 |
| | DELL | | EQUIPMENT RENTAL | 179.51 |
| | DELL | | EQUIPMENT RENTAL | 179.51 |
| | DELL | | EQUIPMENT RENTAL | 179.51 |
| | DELL | | EQUIPMENT RENTAL | 179.51 |
| | DELL | | EQUIPMENT RENTAL | 179.51 |
| | DELL | | EQUIPMENT RENTAL | 179.51 |
| | DELL | MONITORS | TRIBAL GAMING-GENL | 1,909.34 |
| 103772 | DENNIS, ELDON | LEOFF 1 REIMBURSEMENT | POLICE ADMINISTRATION | 314.70 |
| 103773 | DIAMOND B CONSTRUCT | RECALIBRATE TSTATS | PUBLIC SAFETY BLDG. | 263.84 |
| | DIAMOND B CONSTRUCT | RECOVER REFRIGERANT, COMPRESSO | MAINT OF GENL PLANT | 286.14 |
| | DIAMOND B CONSTRUCT | REPAIR BLOWER HOUSING | PARK & RECREATION FAC | 339.38 |
| | DIAMOND B CONSTRUCT | CHECK SERVER ROOM TEMP/NOISES | ADMIN FACILITIES | 369.38 |
| | DIAMOND B CONSTRUCT | REPLACE SERVER ROOM AC UNIT | ADMIN FACILITIES | 11,661.08 |
| 103774 | DICKS TOWING | TOWING EXPENSE-MP15-8078 | POLICE PATROL | 43.52 |
| | DICKS TOWING | TOWING EXPENSE-MP15-8103 | POLICE PATROL | 43.52 |
| | DICKS TOWING | TOWING EXPENSE-MP15-8117 | POLICE PATROL | 43.52 |
| | DICKS TOWING | | POLICE PATROL | 43.52 |
| | DICKS TOWING | TOWING EXPENSE-MP15-8179 | POLICE PATROL | 43.52 |
| | DICKS TOWING | TOWING EXPENSE-MP15-8214 | POLICE PATROL | 43.52 |
| 103775 | DUNLAP INDUSTRIAL | MOWER REPAIR PARTS | SMALL ENGINE SHOP | 48.82 |
| | DUNLAP INDUSTRIAL | WHEEL CHOCKS | SEWER LIFT STATION | 251.16 |
| 103776 | E&E LUMBER | LUMBER CREDIT | WATER DIST MAINS | -49.44 |
| | E&E LUMBER | PICTURE HANGERS | ADMIN FACILITIES | 4.57 |
| | E&E LUMBER | WATER FOUNTAIN PARTS | UTIL ADMIN | 10.74 |
| | E&E LUMBER | LED LIGHTS | ADMIN FACILITIES | 13.03 |
| | E&E LUMBER | | MAINT OF GENL PLANT | 17.36 |
| | E&E LUMBER | CONCRETE | PARK & RECREATION FAC | 18.47 |
| | E&E LUMBER | TEE AND COUPLER | PARK & RECREATION FAC | 20.86 |
| | E&E LUMBER | CONCRETE | PARK & RECREATION FAC | 33.38 |
| | E&E LUMBER | PLYWOOD | MAINT OF GENL PLANT | 63.69 |
| | E&E LUMBER | PAILS AND CAPS | PARK & RECREATION FAC | 85.81 |
| | E&E LUMBER | CONCRETE | PARK & RECREATION FAC | 92.37 |
| | E&E LUMBER | LUMBER | WATER DIST MAINS | 173.34 |
| | E&E LUMBER | CONCRETE | PARK & RECREATION FAC | 193.32 |
| | E&E LUMBER | UTILITY KNIVES, BRUSHES, BAGS, | ER&R | 317.83 |
| 103777 | EAGLE FENCE | FENCE AND GATE INSTALLED | GMA-PARKS | 1,289.28 |
| | EAGLE FENCE | CHAIN LINK FENCE INSTALLED | PARK & RECREATION FAC | 3,284.68 |
| 103778 | ECOLOGY, DEPT. OF | NPDES ANNUAL FEE | UTIL ADMIN | 19,470.24 |
| 103779 | EDWARDS, TONY & APRI | UB 847909850000 7909 85TH AVE | WATER/SEWER OPERATION | 8.71 |
| | EDWARDS, TONY & APRI | | WATER/SEWER OPERATION | 8.77 |
| | EDWARDS, TONY & APRI | | WATER/SEWER OPERATION | 32.49 |
| | EDWARDS, TONY & APRI | | GARBAGE | 60.70 |

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 10/29/2015 TO 11/4/2015

| <u>CHK #</u> | <u>VENDOR</u> | <u>ITEM DESCRIPTION</u> | <u>ACCOUNT DESCRIPTION</u> | <u>ITEM AMOUNT</u> |
|--------------|----------------------|--------------------------------|----------------------------|--------------------|
| 103779 | EDWARDS, TONY & APRI | UB 847909850000 7909 85TH AVE | WATER/SEWER OPERATION | 111.58 |
| 103780 | EMERALD HILLS | COFFEE SUPPLIES | BAXTER CENTER APPRE | 157.69 |
| 103781 | EMERGENCY MANAGEMENT | EMERGENCY SERVICES 3RD & 4TH Q | NON-DEPARTMENTAL | 36,128.50 |
| 103782 | EVERETT COMMUNITY CO | FLAGGING CERT-BRYANT, R | UTIL ADMIN | 70.00 |
| | EVERETT COMMUNITY CO | FLAGGING CERT-DAY, S | SOLID WASTE OPERATIONS | 70.00 |
| | EVERETT COMMUNITY CO | FLAGGING CERT-ZAHNOW, B | UTIL ADMIN | 70.00 |
| 103783 | EVERETT, CITY OF | LAB ANALYSIS | WASTE WATER TREATMENT F | 216.00 |
| | EVERETT, CITY OF | | WASTE WATER TREATMENT F | 7,790.58 |
| 103784 | FLOYD, CHRIS | INSTRUCTOR SERVICES | RECREATION SERVICES | 504.58 |
| 103785 | FRONTIER COMMUNICATI | ACCT #36065125170927115 | STREET LIGHTING | 46.39 |
| | FRONTIER COMMUNICATI | ACCT #36065173190324995 | TRAFFIC CONTROL DEVICES | 50.62 |
| | FRONTIER COMMUNICATI | ACCT #36065771080927115 | STREET LIGHTING | 51.86 |
| | FRONTIER COMMUNICATI | ACCT #36065962121015935 | MAINT OF GENL PLANT | 66.10 |
| | FRONTIER COMMUNICATI | ACCT #36065976670111075 | OFFICE OPERATIONS | 66.10 |
| | FRONTIER COMMUNICATI | ACCT #25300981920624965 | SEWER LIFT STATION | 88.01 |
| | FRONTIER COMMUNICATI | ACCT #36065943981121075 | PUBLIC SAFETY BLDG. | 94.47 |
| | FRONTIER COMMUNICATI | ACCT #36065191230801065 | WATER FILTRATION PLANT | 97.42 |
| | FRONTIER COMMUNICATI | ACCT #36065340280125085 | ADMIN FACILITIES | 99.80 |
| 103786 | GALLS, LLC | GEAR BAGS | DETENTION & CORRECTION | 57.58 |
| | GALLS, LLC | SENSOR | POLICE PATROL | 603.84 |
| 103787 | GLOBALSTAR INC. | PHONE CHARGES | OFFICE OPERATIONS | 62.41 |
| 103788 | GOBLE SAMPSON ASSOC | TUBING | PUMPING PLANT | 509.41 |
| 103789 | GRACE, MATTHEW & LUH | UB 094709145000 4709 145TH PL | WATER/SEWER OPERATION | 188.94 |
| 103790 | GRAINGER | CASE | PUMPING PLANT | 15.06 |
| | GRAINGER | BELT | SMALL ENGINE SHOP | 102.32 |
| 103791 | GRAY AND OSBORNE | PROFESSIONAL SERVICES | STORM DRAINAGE | 1,798.00 |
| 103792 | GRAYBAR ELECTRIC CO | NW EVIDENCE NETWORK SUPPLIES | TRIBAL GAMING-GENL | 85.18 |
| 103793 | GUNDERSON, JARL | LEOFF 1 REIMBURSEMENT | POLICE ADMINISTRATION | 847.19 |
| 103794 | HARBOR FREIGHT TOOLS | UTILITY CART | PURCHASING/CENTRAL STOF | 109.19 |
| 103795 | HD FOWLER COMPANY | PLUG | STORM DRAINAGE MAINTENAF | 8.91 |
| | HD FOWLER COMPANY | GRATE | STORM DRAINAGE | 43.05 |
| | HD FOWLER COMPANY | METER VALVES | WATER/SEWER OPERATION | 92.11 |
| | HD FOWLER COMPANY | BRASS HARDWARE | WATER/SEWER OPERATION | 157.39 |
| | HD FOWLER COMPANY | ADAPTERS | WATER/SEWER OPERATION | 173.39 |
| | HD FOWLER COMPANY | COUPLINGS AND METER STOPS | WATER/SEWER OPERATION | 249.83 |
| | HD FOWLER COMPANY | SHOVELS | PARK & RECREATION FAC | 257.21 |
| | HD FOWLER COMPANY | ADAPTERS, ELLS, COUPLINGS AND | WATER/SEWER OPERATION | 456.57 |
| | HD FOWLER COMPANY | ADAPTERS AND ELLS | WATER/SEWER OPERATION | 457.96 |
| | HD FOWLER COMPANY | METER STOPS AND QUICK JOINTS | WATER/SEWER OPERATION | 482.36 |
| | HD FOWLER COMPANY | RESETTERS | WATER/SEWER OPERATION | 498.42 |
| | HD FOWLER COMPANY | METER NUTS AND ADAPTERS | WATER/SEWER OPERATION | 524.15 |
| | HD FOWLER COMPANY | SETTERS | WATER/SEWER OPERATION | 568.53 |
| | HD FOWLER COMPANY | METER STOPS AND FITTINGS | WATER/SEWER OPERATION | 607.24 |
| | HD FOWLER COMPANY | POLYMER LIDS | WATER/SEWER OPERATION | 984.42 |
| 103796 | HD SUPPLY WATERWORKS | METER LIDS AND BOXES | WATER SERVICE INSTALL | 2,121.60 |
| 103797 | HDR ENGINEERING | PROFESSIONAL SERVICES | GMA - STREET | 3,093.53 |
| 103798 | INDUSTRIAL CONTROLS | PHASE MONITOR | SEWER LIFT STATION | 431.20 |
| | INDUSTRIAL CONTROLS | PHASE MONITOR (4) | PUMPING PLANT | 1,661.94 |
| 103799 | IRON MOUNTAIN | ROCK | WATER DIST MAINS | 144.85 |
| | IRON MOUNTAIN | | STORM DRAINAGE | 144.85 |
| | IRON MOUNTAIN | | SEWER MAIN COLLECTION | 144.86 |
| | IRON MOUNTAIN | | STORM DRAINAGE | 407.38 |

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 10/29/2015 TO 11/4/2015

| <u>CHK #</u> | <u>VENDOR</u> | <u>ITEM DESCRIPTION</u> | <u>ACCOUNT DESCRIPTION</u> | <u>ITEM AMOUNT</u> |
|--------------|----------------------|--------------------------------|----------------------------|--------------------|
| 103800 | J. THAYER COMPANY | CHAIRS (3) | UTILITY BILLING | 408.00 |
| | J. THAYER COMPANY | | FINANCE-GENL | 816.00 |
| 103801 | JONES, CHRIS | REIMBURSE TRAINING EXPENSE | POLICE TRAINING-FIREARMS | 50.10 |
| 103802 | KENWORTH NORTHWEST | SEPERATOR | ER&R | 282.59 |
| 103803 | KUKER-RANKEN | BAGS, FROST PINS NAD VIALS | ENGR-GENL | 72.02 |
| 103804 | LAKE INDUSTRIES | CONCRETE DROP | STORM DRAINAGE | 60.00 |
| | LAKE INDUSTRIES | SAND | SNOW & ICE CONTROL | 218.73 |
| | LAKE INDUSTRIES | ASPHALT DROPPED | STORM DRAINAGE | 240.00 |
| | LAKE INDUSTRIES | SAND | SNOW & ICE CONTROL | 268.60 |
| | LAKE INDUSTRIES | | SNOW & ICE CONTROL | 274.89 |
| | LAKE INDUSTRIES | | SNOW & ICE CONTROL | 291.43 |
| 103805 | LASTING IMPRESSIONS | SWEATSHIRTS | PARK & RECREATION FAC | 142.75 |
| 103806 | LES SCHWAB TIRE CTR | TUBES | SMALL ENGINE SHOP | 50.09 |
| | LES SCHWAB TIRE CTR | TIRES | ER&R | 453.76 |
| | LES SCHWAB TIRE CTR | | ER&R | 1,197.73 |
| 103807 | LICENSING, DEPT OF | GOMEZ, ANTONIO (RENEWAL) | GENERAL FUND | 18.00 |
| | LICENSING, DEPT OF | NOLAN, CHARLES (RENEWAL) | GENERAL FUND | 18.00 |
| | LICENSING, DEPT OF | PATTERSON, SUSAN (ORIGINAL) | GENERAL FUND | 18.00 |
| | LICENSING, DEPT OF | WILKERSON, MERLE (RENEWAL) | GENERAL FUND | 18.00 |
| | LICENSING, DEPT OF | MADISON, DANIEL (LT RENEWAL) | GENERAL FUND | 21.00 |
| 103808 | LICENSING, DEPT OF | LICENSE RENEWAL-LAYCOCK, J | ENGR-GENL | 116.00 |
| 103809 | LITTLE, CYNTHIA | WATER/SEWER CONSERVATION REBAT | UTIL ADMIN | 50.00 |
| 103810 | LOWES HIW INC | PAVERS | PARK & RECREATION FAC | 22.85 |
| | LOWES HIW INC | AUGERS | PARK & RECREATION FAC | 46.45 |
| 103811 | MARTIN, CORY | UB 790730000001 6426 58TH ST N | WATER/SEWER OPERATION | 438.24 |
| 103812 | MARYSVILLE FIRE | CPR/FIRST AID TRAINING | EXECUTIVE ADMIN | 94.40 |
| 103813 | MARYSVILLE FIRE DIST | FIRE CONTROL/EMERGENCY AID SER | FIRE-EMS | 194,968.75 |
| | MARYSVILLE FIRE DIST | | FIRE-GENL | 586,791.83 |
| 103814 | MARYSVILLE, CITY OF | UTILITY SERVICE-7115 GROVE ST | MAINTENANCE | 257.83 |
| | MARYSVILLE, CITY OF | UTILITY SERVICE-7007 GROVE ST | MAINTENANCE | 1,069.68 |
| | MARYSVILLE, CITY OF | UTILITY SERVICE-6810 84TH ST N | MAINTENANCE | 1,829.16 |
| 103815 | MASONHOLDER,LIZABETH | INSTRUCTOR SERVICES | COMMUNITY CENTER | 45.00 |
| | MASONHOLDER,LIZABETH | | COMMUNITY CENTER | 75.00 |
| 103816 | MCVAYS MOBILE WELD | VALVE KEYS | WATER SERVICE INSTALL | 783.36 |
| 103817 | MENDOZA, LEILANI P | UB 424108000000 4108 84TH PL N | WATER/SEWER OPERATION | 22.00 |
| 103818 | METCALF, SHELLEY | INSTRUCTOR SERVICES | RECREATION SERVICES | 796.18 |
| 103819 | MITCHEL, DAVID BRYAN | UB 042210044001 6615 98TH PL N | WATER/SEWER OPERATION | 89.02 |
| 103820 | MODULAR SPACE | TRAILER RENTAL PAYMENT | WASTE WATER TREATMENT F | 97.72 |
| | MODULAR SPACE | | WATER QUAL TREATMENT | 97.72 |
| | MODULAR SPACE | | STORM DRAINAGE | 97.73 |
| 103821 | MOUNT, HERMAN | LEOFF 1 REIMBURSEMENT | POLICE ADMINISTRATION | 262.80 |
| 103822 | MURDOCK, SARA & BRET | UB 031020000001 6126 84TH PL N | WATER/SEWER OPERATION | 56.22 |
| 103823 | NORTH CENTRAL LABORA | LAB SUPPLIES | WATER/SEWER OPERATION | -37.25 |
| | NORTH CENTRAL LABORA | | WASTE WATER TREATMENT F | 460.52 |
| 103824 | NORTHSTAR CHEMICAL | SODIUM HYPOCHLORITE | WATER QUAL TREATMENT | 929.20 |
| 103825 | NW HOME RENOVATORS L | UB 470330000001 14525 54TH DR | WATER/SEWER OPERATION | 15.25 |
| 103826 | OATES, DEREK | REIMBURSE TRAINING EXPENSE | POLICE TRAINING-FIREARMS | 69.65 |
| 103827 | ODB COMPANY | GLOBAL GUTTER BROOMS | CITY STREETS | -49.77 |
| | ODB COMPANY | | STREET CLEANING | 615.39 |
| 103828 | OFFICE DEPOT | OFFICE SUPPLIES | EQUIPMENT RENTAL | 32.58 |
| | OFFICE DEPOT | | STORM DRAINAGE | 34.26 |
| | OFFICE DEPOT | | UTIL ADMIN | 39.94 |

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 10/29/2015 TO 11/4/2015

| <u>CHK #</u> | <u>VENDOR</u> | <u>ITEM DESCRIPTION</u> | <u>ACCOUNT DESCRIPTION</u> | <u>ITEM AMOUNT</u> |
|--------------|----------------------|--------------------------------|----------------------------|--------------------|
| 103828 | OFFICE DEPOT | OFFICE SUPPLIES | ENGR-GENL | 39.95 |
| | OFFICE DEPOT | | ENGR-GENL | 40.79 |
| | OFFICE DEPOT | | POLICE INVESTIGATION | 54.58 |
| | OFFICE DEPOT | | UTIL ADMIN | 78.31 |
| | OFFICE DEPOT | | STORM DRAINAGE | 96.46 |
| | OFFICE DEPOT | | ENGR-GENL | 96.46 |
| | OFFICE DEPOT | | UTIL ADMIN | 96.46 |
| | OFFICE DEPOT | | STORM DRAINAGE | 97.91 |
| | OFFICE DEPOT | | UTIL ADMIN | 100.23 |
| | OFFICE DEPOT | | POLICE PATROL | 170.54 |
| | OFFICE DEPOT | | SOURCE OF SUPPLY | 290.50 |
| 103829 | OLASON, MONICA | INSTRUCTOR SERVICES | RECREATION SERVICES | 126.00 |
| | OLASON, MONICA | | RECREATION SERVICES | 144.00 |
| | OLASON, MONICA | | RECREATION SERVICES | 162.00 |
| | OLASON, MONICA | | RECREATION SERVICES | 201.60 |
| | OLASON, MONICA | | RECREATION SERVICES | 240.00 |
| 103830 | ON SITE ELECTRIC LLC | REPLACE LED WALL PACKS | ADMIN FACILITIES | 1,360.00 |
| 103831 | PACIFIC POWER BATTER | BATTERY | PUBLIC SAFETY BLDG. | 14.47 |
| | PACIFIC POWER BATTER | BATTERIES | COURT FACILITIES | 84.57 |
| 103832 | PACIFIC POWER PROD | SWITCH, CONNECTORS AND BLADES | SMALL ENGINE SHOP | 196.49 |
| 103833 | PARTS STORE, THE | AIR FILTER CREDIT | ER&R | -9.27 |
| | PARTS STORE, THE | PATROL CAR OUTFITTING EQUIPMEN | EQUIPMENT RENTAL | 12.21 |
| | PARTS STORE, THE | | EQUIPMENT RENTAL | 12.21 |
| | PARTS STORE, THE | | EQUIPMENT RENTAL | 12.22 |
| | PARTS STORE, THE | | EQUIPMENT RENTAL | 12.22 |
| | PARTS STORE, THE | | EQUIPMENT RENTAL | 12.22 |
| | PARTS STORE, THE | | EQUIPMENT RENTAL | 12.22 |
| | PARTS STORE, THE | | EQUIPMENT RENTAL | 12.23 |
| | PARTS STORE, THE | TRANS FILTER KIT | EQUIPMENT RENTAL | 25.69 |
| | PARTS STORE, THE | PATROL CAR OUTFITTING EQUIPMEN | EQUIPMENT RENTAL | 34.52 |
| | PARTS STORE, THE | | EQUIPMENT RENTAL | 34.52 |
| | PARTS STORE, THE | | EQUIPMENT RENTAL | 34.52 |
| | PARTS STORE, THE | | EQUIPMENT RENTAL | 34.52 |
| | PARTS STORE, THE | | EQUIPMENT RENTAL | 34.52 |
| | PARTS STORE, THE | | EQUIPMENT RENTAL | 34.52 |
| | PARTS STORE, THE | | EQUIPMENT RENTAL | 34.53 |
| | PARTS STORE, THE | | EQUIPMENT RENTAL | 34.53 |
| | PARTS STORE, THE | HYDRAULIC OIL | PARK & RECREATION FAC | 49.49 |
| | PARTS STORE, THE | FILTERS AND OIL | SMALL ENGINE SHOP | 56.75 |
| | PARTS STORE, THE | TENSIONER AND SERPENTINE BELT | EQUIPMENT RENTAL | 67.41 |
| | PARTS STORE, THE | BRAKE LIGHT SWITCH, WATER PUMP | EQUIPMENT RENTAL | 79.26 |
| | PARTS STORE, THE | OIL PAN, OZZY JUICE AND WIRE B | SMALL ENGINE SHOP | 116.25 |
| | PARTS STORE, THE | PATROL CAR OUTFITTING EQUIPMEN | EQUIPMENT RENTAL | 140.91 |
| | PARTS STORE, THE | | EQUIPMENT RENTAL | 140.91 |
| | PARTS STORE, THE | | EQUIPMENT RENTAL | 140.91 |
| | PARTS STORE, THE | | EQUIPMENT RENTAL | 140.91 |
| | PARTS STORE, THE | | EQUIPMENT RENTAL | 140.91 |
| | PARTS STORE, THE | | EQUIPMENT RENTAL | 140.91 |
| | PARTS STORE, THE | | EQUIPMENT RENTAL | 140.92 |
| | PARTS STORE, THE | DIESEL EXHAUST FLUID | SOLID WASTE OPERATIONS | 335.28 |
| | PARTS STORE, THE | OIL AND FILTERS | ER&R | 364.19 |
| | PARTS STORE, THE | FUEL AND AIR FILTERS | ER&R | 515.47 |
| 103834 | PCE PACIFIC INC | PULSATION DAMPER | WASTE WATER TREATMENT F | 1,482.74 |

DATE: 11/4/2015
 TIME: 8:30:22AM

CITY OF MARYSVILLE
INVOICE LIST
 FOR INVOICES FROM 10/29/2015 TO 11/4/2015

PAGE: 6

| <u>CHK #</u> | <u>VENDOR</u> | <u>ITEM DESCRIPTION</u> | <u>ACCOUNT DESCRIPTION</u> | <u>ITEM AMOUNT</u> |
|--------------|----------------------|--------------------------------|----------------------------|--------------------|
| 103835 | PETROCARD SYSTEMS | FUEL CONSUMED | EQUIPMENT RENTAL | 59.11 |
| | PETROCARD SYSTEMS | | STORM DRAINAGE | 103.97 |
| | PETROCARD SYSTEMS | | FACILITY MAINTENANCE | 155.91 |
| | PETROCARD SYSTEMS | | COMMUNITY DEVELOPMENT- | 304.56 |
| | PETROCARD SYSTEMS | | PARK & RECREATION FAC | 794.48 |
| | PETROCARD SYSTEMS | | GENERAL SERVICES - OVERH | 1,340.91 |
| | PETROCARD SYSTEMS | | SOLID WASTE OPERATIONS | 3,092.91 |
| | PETROCARD SYSTEMS | | MAINT OF EQUIPMENT | 3,195.26 |
| | PETROCARD SYSTEMS | | POLICE PATROL | 4,764.90 |
| 103836 | PGC INTERBAY LLC | PROFESSIONAL SERVICES | GOLF ADMINISTRATION | 30.05 |
| | PGC INTERBAY LLC | | GOLF ADMINISTRATION | 33.20 |
| | PGC INTERBAY LLC | | GOLF ADMINISTRATION | 83.33 |
| | PGC INTERBAY LLC | | GOLF ADMINISTRATION | 113.88 |
| | PGC INTERBAY LLC | | GOLF ADMINISTRATION | 199.89 |
| | PGC INTERBAY LLC | | MAINTENANCE | 242.36 |
| | PGC INTERBAY LLC | | MAINTENANCE | 448.80 |
| | PGC INTERBAY LLC | | MAINTENANCE | 785.73 |
| | PGC INTERBAY LLC | | GOLF COURSE | 820.26 |
| | PGC INTERBAY LLC | | MAINTENANCE | 1,274.45 |
| | PGC INTERBAY LLC | | MAINTENANCE | 1,680.00 |
| 103837 | PICK OF THE LITTER | GRAPHIC DESIGN | OPERA HOUSE | 87.50 |
| 103838 | PLATT ELECTRIC | COUNTER ACCESSORIES | WASTE WATER TREATMENT F | 13.78 |
| | PLATT ELECTRIC | CHANNELS AND BULBS | WATER FILTRATION PLANT | 49.33 |
| | PLATT ELECTRIC | HARDWARE | PUBLIC SAFETY BLDG. | 137.43 |
| | PLATT ELECTRIC | COUNTERS | WASTE WATER TREATMENT F | 141.44 |
| | PLATT ELECTRIC | CAD WIRE | PUBLIC SAFETY BLDG. | 228.45 |
| | PLATT ELECTRIC | EXTERIOR SUPPLIES | WATER FILTRATION PLANT | 561.42 |
| 103839 | POSTAL SERVICE | PERMIT #80 ACCT POSTAGE | RECREATION SERVICES | 4,979.54 |
| 103840 | POWDER FAB | BASKETBALL HOOP AND BOARD RE-F | PARK & RECREATION FAC | 184.96 |
| 103841 | PREFERRED ELECTRIC | TRANSFER SWITCH | PUMPING PLANT | 369.92 |
| 103842 | PREMIER GOLF CENTERS | MANAGEMENT SERVICE-GOLF COURSE | PRO-SHOP | 8,000.00 |
| 103843 | PUD | ACCT #2023-4068-3 | PARK & RECREATION FAC | 7.88 |
| | PUD | ACCT #2024-9948-9 | COMMUNITY EVENTS | 12.87 |
| | PUD | ACCT #2013-8099-5 | PUMPING PLANT | 14.74 |
| | PUD | ACCT #2051-3624-5 | SEWER LIFT STATION | 15.02 |
| | PUD | ACCT #2023-7865-9 | MAINT OF GENL PLANT | 15.39 |
| | PUD | ACCT #2049-3331-1 | PUMPING PLANT | 15.43 |
| | PUD | ACCT #2024-6103-4 | UTIL ADMIN | 15.62 |
| | PUD | ACCT #2020-3113-4 | PUMPING PLANT | 16.56 |
| | PUD | ACCT #2027-9116-6 | PUMPING PLANT | 19.00 |
| | PUD | 2202-9862-4 | STREET LIGHTING | 19.71 |
| | PUD | ACCT #2016-6804-3 | PARK & RECREATION FAC | 22.86 |
| | PUD | ACCT #2016-7213-6 | SEWER LIFT STATION | 24.33 |
| | PUD | ACCT #2016-1018-5 | TRANSPORTATION MANAGEM | 26.16 |
| | PUD | ACCT #2024-7643-8 | SEWER LIFT STATION | 27.77 |
| | PUD | ACCT #2021-7815-8 | SEWER LIFT STATION | 31.03 |
| | PUD | ACCT #2006-5074-5 | TRANSPORTATION MANAGEM | 34.84 |
| | PUD | ACCT #2035-6975-1 | STORM DRAINAGE | 39.40 |
| | PUD | ACCT #2035-1961-6 | NON-DEPARTMENTAL | 40.24 |
| | PUD | ACCT #2023-6853-6 | TRANSPORTATION MANAGEM | 40.86 |
| | PUD | ACCT #2021-4048-9 | TRANSPORTATION MANAGEM | 40.97 |
| | PUD | ACCT #2016-7089-0 | TRANSPORTATION MANAGEM | 42.43 |

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 10/29/2015 TO 11/4/2015

| <u>CHK #</u> | <u>VENDOR</u> | <u>ITEM DESCRIPTION</u> | <u>ACCOUNT DESCRIPTION</u> | <u>ITEM AMOUNT</u> |
|--------------|----------------------|--------------------------------|----------------------------|--------------------|
| 103843 | PUD | ACCT #2030-0516-0 | STREET LIGHTING | 45.45 |
| | PUD | ACCT #2026-9433-7 | TRANSPORTATION MANAGEM | 45.48 |
| | PUD | ACCT #2030-6201-3 | STREET LIGHTING | 49.72 |
| | PUD | ACCT #2021-0219-0 | TRANSPORTATION MANAGEM | 50.34 |
| | PUD | ACCT #2034-3089-7 | STREET LIGHTING | 50.63 |
| | PUD | ACCT #2008-2727-7 | TRANSPORTATION MANAGEM | 57.91 |
| | PUD | ACCT #2021-4311-1 | TRANSPORTATION MANAGEM | 65.80 |
| | PUD | ACCT #2005-7184-2 | TRANSPORTATION MANAGEM | 83.76 |
| | PUD | ACCT #2024-6354-3 | SEWER LIFT STATION | 87.00 |
| | PUD | ACCT #2025-5745-0 | STREET LIGHTING | 91.07 |
| | PUD | ACCT #2006-2538-2 | SEWER LIFT STATION | 96.45 |
| | PUD | ACCT #2026-8910-5 | WASTE WATER TREATMENT F | 105.22 |
| | PUD | ACCT #2000-8403-6 | TRANSPORTATION MANAGEM | 113.25 |
| | PUD | ACCT #2024-9063-7 | SEWER LIFT STATION | 129.86 |
| | PUD | ACCT #2022-9433-6 | STREET LIGHTING | 131.95 |
| | PUD | ACCT #2007-9006-1 | PARK & RECREATION FAC | 137.06 |
| | PUD | ACCT#2020-3007-8 | TRANSPORTATION MANAGEM | 138.60 |
| | PUD | ACCT #2004-7954-1 | COMMUNITY CENTER | 149.36 |
| | PUD | ACCT #2032-3100-6 | TRANSPORTATION MANAGEM | 155.00 |
| | PUD | ACCT #2025-7232-7 | STREET LIGHTING | 159.92 |
| | PUD | ACCT #2032-2345-8 | PARK & RECREATION FAC | 199.57 |
| | PUD | ACCT #2026-8928-7 | WASTE WATER TREATMENT F | 304.02 |
| | PUD | ACCT #2023-0972-0 | TRAFFIC CONTROL DEVICES | 360.37 |
| | PUD | ACCT #2000-7044-9 | TRANSPORTATION MANAGEM | 381.54 |
| | PUD | ACCT #2005-8648-5 | SEWER LIFT STATION | 629.86 |
| | PUD | ACCT #2002-2385-7 | PARK & RECREATION FAC | 803.30 |
| | PUD | ACCT #2020-7500-8 | WASTE WATER TREATMENT F | 4,625.75 |
| 103844 | PUGET SOUND SECURITY | CAM LOCK | ADMIN FACILITIES | 10.87 |
| | PUGET SOUND SECURITY | KEYS MADE | GMA - STREET | 24.48 |
| 103845 | RACO MANUFACTURING | UPGRADE AND MONITORING | STORM DRAINAGE | 351.00 |
| 103846 | RICOH USA, INC. | PRINTER/COPIER CHARGES | COMMUNITY CENTER | 27.73 |
| | RICOH USA, INC. | | MUNICIPAL COURTS | 39.51 |
| | RICOH USA, INC. | | PROPERTY TASK FORCE | 74.84 |
| | RICOH USA, INC. | | GENERAL SERVICES - OVERF | 87.69 |
| | RICOH USA, INC. | | LEGAL - PROSECUTION | 131.22 |
| | RICOH USA, INC. | | ENGR-GENL | 143.75 |
| | RICOH USA, INC. | | POLICE INVESTIGATION | 144.18 |
| | RICOH USA, INC. | | UTILITY BILLING | 178.81 |
| | RICOH USA, INC. | | EXECUTIVE ADMIN | 186.24 |
| | RICOH USA, INC. | | WASTE WATER TREATMENT F | 195.64 |
| | RICOH USA, INC. | | PERSONNEL ADMINISTRATIO | 206.95 |
| | RICOH USA, INC. | | PROBATION | 212.17 |
| | RICOH USA, INC. | | CITY CLERK | 213.30 |
| | RICOH USA, INC. | | FINANCE-GENL | 213.31 |
| | RICOH USA, INC. | | POLICE PATROL | 260.43 |
| | RICOH USA, INC. | | DETENTION & CORRECTION | 260.96 |
| | RICOH USA, INC. | | PARK & RECREATION FAC | 308.59 |
| | RICOH USA, INC. | | UTIL ADMIN | 377.22 |
| | RICOH USA, INC. | | COMMUNITY DEVELOPMENT- | 583.19 |
| | RICOH USA, INC. | | OFFICE OPERATIONS | 849.25 |
| 103847 | RORABAUGH, VICTOR | UB 055512890000 5512 89TH PL N | WATER/SEWER OPERATION | 61.19 |
| 103848 | ROSE, DIANA | REIMBURSE MILEAGE AND TRAVEL E | EXECUTIVE ADMIN | 120.14 |

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 10/29/2015 TO 11/4/2015

| <u>CHK #</u> | <u>VENDOR</u> | <u>ITEM DESCRIPTION</u> | <u>ACCOUNT DESCRIPTION</u> | <u>ITEM AMOUNT</u> |
|--------------|----------------------|--------------------------------|----------------------------|--------------------|
| 103849 | ROSEMOUNT ANALYTICAL | MEMBRANE CREDIT WRONG TAX RATE | WATER FILTRATION PLANT | -922.49 |
| | ROSEMOUNT ANALYTICAL | MEMBRANES | WATER/SEWER OPERATION | -0.92 |
| | ROSEMOUNT ANALYTICAL | MEMBRANE INV W/WRONG TAX RATE | WATER FILTRATION PLANT | 922.49 |
| | ROSEMOUNT ANALYTICAL | MEMBRANES | WATER FILTRATION PLANT | 1,003.67 |
| 103850 | SAFEWAY INC. | MEETING SUPPLIES | EXECUTIVE ADMIN | 40.30 |
| | SAFEWAY INC. | | EXECUTIVE ADMIN | 46.19 |
| 103851 | SCIENTIFIC SUPPLY | LAB SUPPLIES | WASTE WATER TREATMENT F | 112.83 |
| | SCIENTIFIC SUPPLY | | WASTE WATER TREATMENT F | 296.28 |
| 103852 | SEA-ALASKA INDUSTRIA | REBUILD AERATOR MOTOR MX218 | WASTE WATER TREATMENT F | 1,136.02 |
| 103853 | SIGMAN, MICHAEL | LEOFF 1 REIMBURSEMENT | POLICE ADMINISTRATION | 855.30 |
| 103854 | SONITROL | MOTION SENSORS AND MONITORING | PARK & RECREATION FAC | 370.73 |
| 103855 | SOUND SAFETY | INFECTION CONTROL KITS AND GLO | ER&R | 113.72 |
| | SOUND SAFETY | GLOVES | DETENTION & CORRECTION | 114.89 |
| | SOUND SAFETY | | DETENTION & CORRECTION | 227.56 |
| 103856 | SOUTHERN COMPUTER | BACKUP BATTERY | ENGR-GENL | 97.91 |
| 103857 | SPRINGBROOK NURSERY | BARK | ROADSIDE VEGETATION | 371.57 |
| | SPRINGBROOK NURSERY | | WASTE WATER TREATMENT F | 391.68 |
| 103858 | STAPLES | OFFICE SUPPLIES | CITY COUNCIL | 19.52 |
| | STAPLES | | CITY CLERK | 27.55 |
| | STAPLES | | CITY COUNCIL | 30.38 |
| 103859 | SUPPLYWORKS | JANITORIAL SUPPLIES | WASTE WATER TREATMENT F | 267.62 |
| | SUPPLYWORKS | | UTIL ADMIN | 286.61 |
| | SUPPLYWORKS | | PUBLIC SAFETY BLDG. | 302.21 |
| | SUPPLYWORKS | | ADMIN FACILITIES | 369.08 |
| | SUPPLYWORKS | | COURT FACILITIES | 390.20 |
| | SUPPLYWORKS | | MAINT OF GENL PLANT | 418.43 |
| 103860 | SWEARENGIN, ROBERT | LEOFF 1 REIMBURSEMENT | POLICE ADMINISTRATION | 1,050.89 |
| 103861 | SYKES, CASSANDRA | INSTRUCTOR SERVICES | COMMUNITY CENTER | 53.67 |
| | SYKES, CASSANDRA | | COMMUNITY CENTER | 224.90 |
| 103862 | TULALIP CHAMBER | SEPTEMBER BBH (4) | EXECUTIVE ADMIN | 46.00 |
| | TULALIP CHAMBER | | CITY COUNCIL | 46.00 |
| 103863 | UNITED PARCEL SERVIC | SHIPPING EXPENSE | POLICE PATROL | 18.84 |
| 103864 | VINSON, DANIEL | REIMBURSE TRAVEL EXPENSES-TRAI | POLICE TRAINING-FIREARMS | 105.99 |
| 103865 | WABO | EMPLOYMENT AD | COMMUNITY DEVELOPMENT- | 50.00 |
| 103866 | WAGWORKS | FLEX PLAN FEES | PERSONNEL ADMINISTRATIO | 57.00 |
| 103867 | WASHINGTON TRACTOR | WEED EATER BLADE | SMALL ENGINE SHOP | 76.24 |
| 103868 | WATERISAC | WATERISAC PRO | WATER DIST MAINS | 1,999.00 |
| 103869 | WAXIE SANITARY SUPPL | JANITORIAL SUPPLIES | PARK & RECREATION FAC | 662.44 |
| 103870 | WESTERN PETERBILT | REPAIR VEHICLE #J024 | EQUIPMENT RENTAL | 3,391.53 |
| 103871 | WINGET, TERRI | UB 570612000000 17411 27TH AVE | WATER/SEWER OPERATION | 30.12 |
| 103872 | YOUNG, KATHRYN | UB 031490200001 8504 76TH AVE | WATER/SEWER OPERATION | 28.84 |
| 103873 | ZARETZKE, NATE | REIMBURSE TRAVEL EXPENSES-TRAI | POLICE TRAINING-FIREARMS | 85.56 |
| 103874 | ZENON ENVIRONMENTAL | MTU PROGRAMMING | WATER FILTRATION PLANT | 1,479.68 |

WARRANT TOTAL:

1,157,072.84