

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: March 2, 2020**

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 February 26, 2020 claims in the amount of \$1,283,926.92 paid by EFT transactions and Check No.'s 138374 through 138578 with no Check No.'s voided.**

**COUNCIL ACTION:**

BLANKET CERTIFICATION  
**CLAIMS**  
FOR  
**PERIOD-2**

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 **\$1,283,926.92 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 138374 THROUGH 138578 WITH NO CHECK NO. VOIDED** 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 **2<sup>nd</sup> DAY OF MARCH 2020.**

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COUNCIL MEMBER

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**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 2/20/2020 TO 2/26/2020**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
138374	RAPID FINANCIAL SOL	JURY COSTS	COURTS	388.31
138375	REVENUE, DEPT OF	TAXES-JAN 2020	COMMUNITY	1.34
	REVENUE, DEPT OF		RECREATION SERVICES	8.85
	REVENUE, DEPT OF		GENERAL FUND	20.84
	REVENUE, DEPT OF		POLICE ADMINISTRATION	27.99
	REVENUE, DEPT OF		WATER/SEWER OPERATION	50.74
	REVENUE, DEPT OF		GOLF ADMINISTRATION	140.48
	REVENUE, DEPT OF		GOLF COURSE	2,776.26
	REVENUE, DEPT OF		STORM DRAINAGE	5,442.40
	REVENUE, DEPT OF		SOLID WASTE OPERATIONS	22,452.16
	REVENUE, DEPT OF		UTIL ADMIN	56,800.78
138376	LICENSING, DEPT OF	CPL BATCH 2/24/20	INTERGOVERNMENTAL	642.00
138377	PREMERA BLUE CROSS	CLAIMS PAID 2/16-2/20	MEDICAL CLAIMS	31,470.24
138378	ACLARA TECHNOLOGIES	MTU'S	WATER SERVICES	3,787.25
138379	ALL BATTERY SALES &	BATTERY W/CORE CHARGE	EQUIPMENT RENTAL	264.46
138380	AMERICAN CLEANERS	DRY CLEANING	POLICE INVESTIGATION	12.95
	AMERICAN CLEANERS		YOUTH SERVICES	13.12
	AMERICAN CLEANERS		POLICE ADMINISTRATION	31.14
	AMERICAN CLEANERS		DETENTION & CORRECTION	110.76
	AMERICAN CLEANERS		POLICE PATROL	135.57
138381	ANGELL, JIM	REFUND SPECIAL EVENT FEES	PARKS-RECREATION	4.00
138382	ARAMARK UNIFORM	UNIFORM SERVICE	SMALL ENGINE SHOP	6.56
	ARAMARK UNIFORM		EQUIPMENT RENTAL	58.04
	ARAMARK UNIFORM	LINEN SERVICE	OPERA HOUSE	173.15
138383	ARLINGTON HARDWARE	PIPES	ROADWAY MAINTENANCE	35.56
138384	AVEY, JAMES	UTILITY TAX REBATE	NON-DEPARTMENTAL	23.65
138385	BANK OF AMERICA	TRAINING EXPENSE	COMMUNITY	350.00
138386	BANK OF AMERICA	EMBEDDED SOCIAL WORKER PROGRAM	EMBEDDED SOCIAL WORKER	373.70
138387	BANK OF AMERICA	TRAVEL/REGISTRATION/CONF EXPENSE	PARK & RECREATION FAC	56.57
	BANK OF AMERICA		POLICE ADMINISTRATION	56.57
	BANK OF AMERICA		FINANCE-GENL	56.57
	BANK OF AMERICA		COMMUNITY	56.57
	BANK OF AMERICA		UTIL ADMIN	56.57
	BANK OF AMERICA		EXECUTIVE ADMIN	188.15
	BANK OF AMERICA		CITY COUNCIL	1,244.68
	BANK OF AMERICA		CITY COUNCIL	1,546.00
138388	BANK OF AMERICA	CAMERAS AND TRAINING EXPENSE	POLICE TRAINING-FIREARMS	890.00
	BANK OF AMERICA		POLICE TRAINING-FIREARMS	1,125.00
	BANK OF AMERICA		POLICE INVESTIGATION	4,162.06
138389	BARTLETT, JEANNE	REFUND CLASS FEES	PARKS-RECREATION	20.00
138390	BAYLINSON, WARREN		PARKS-RECREATION	20.00
	BAYLINSON, WARREN		PARKS-RECREATION	20.00
138391	BHC CONSULTANTS	PROFESSIONAL SERVICES	WASTE WATER TREATMENT	8,666.16
138392	BICKFORD FORD	REPAIR #V023	EQUIPMENT RENTAL	329.53
	BICKFORD FORD	REPAIR #P179	EQUIPMENT RENTAL	480.27
	BICKFORD FORD	COIL, BRAKE ROTORS AND BRAKE PADS	EQUIPMENT RENTAL	810.37
138393	BOB BARKER COMPANY	JAIL SUPPLIES	DETENTION & CORRECTION	72.30
	BOB BARKER COMPANY		DETENTION & CORRECTION	169.66
138394	BOWER, DAVID	UTILITY TAX REBATE	NON-DEPARTMENTAL	44.96
138395	BURKHOLDER, JEFF	REIMBURSE MILEAGE	MUNICIPAL COURTS	56.58
138396	CADMAN MATERIALS INC	ASPHALT	ROADWAY MAINTENANCE	235.62
138397	CAPTAIN DIZZYS EXXON	CAR WASHES	POLICE PATROL	130.00
138398	CARPENTER, CATHY	REFUND CLASS FEES	PARKS-RECREATION	40.00
138399	CASCADE COLUMBIA	ALUMINUM CHLORIDE	WASTE WATER TREATMENT	13,767.87
138400	CASCADE SECURITY	SECURITY SERVICES	PROBATION	1,013.25
	CASCADE SECURITY		MUNICIPAL COURTS	3,039.75

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138401	CENTRAL WELDING SUPP	DUCT TAPE AND GLOVES	ER&R	188.27
	CENTRAL WELDING SUPP	EAR PLUGS, GLOVES AND RESPIRATORS	ER&R	392.38
	CENTRAL WELDING SUPP	RAIN GEAR	ER&R	1,169.51
	CENTRAL WELDING SUPP		ER&R	1,808.94
138402	CLASSIQUE DESIGNS	SPECIAL EVENT BALLOONS	RECREATION SERVICES	367.25
138403	COASTAL FARM & HOME	JACKET-WESSEL	UTIL ADMIN	48.69
	COASTAL FARM & HOME	JEANS AND RUBBER BOOTS-STAIR	UTIL ADMIN	231.67
	COASTAL FARM & HOME	BOOTS/JEANS/JACKET/BIBS-AKAU	PARK & RECREATION FAC	498.33
	COASTAL FARM & HOME	BOOTS/JEANS /GLOVES-PHELPS	PARK & RECREATION FAC	563.90
138404	COLWELL, DEE DEE	REFUND CLASS FEES	PARKS-RECREATION	80.00
138405	COMCAST	ACCT #8498310020341322	COMPUTER SERVICES	286.24
138406	COMCAST	CABLE SERVICE-KBCC	COMMUNITY CENTER	46.03
138407	CORE & MAIN LP	HYDRANT AND RESTRAINERS	WATER CAPITAL PROJECTS	2,250.81
	CORE & MAIN LP	HYDRANT, STORZ AND RESTRAINERS	WATER CAPITAL PROJECTS	2,429.15
	CORE & MAIN LP	PROCODERS	WATER SERVICE INSTALL	4,168.04
	CORE & MAIN LP	PROCODER METERS AND ANTENNAS	WATER SERVICE INSTALL	12,941.33
138408	CRAIG, JEANETTE	REFUND CLASS FEES	PARKS-RECREATION	40.00
138409	CUMMINS NORTHWEST	GENERATOR REPAIR	SEWER LIFT STATION	1,952.34
138410	DAVEY TREE SURGERY	TREE REMOVAL	FORESTRY MAINTENANCE	3,453.88
138411	DAVIS INSTRUMENTS	CONNECTORS	STORM DRAINAGE	170.00
138412	DEXTER, SARA ANN	UTILITY TAX REBATE	UTIL ADMIN	42.44
	DEXTER, SARA ANN		NON-DEPARTMENTAL	47.23
	DEXTER, SARA ANN		UTIL ADMIN	158.22
138413	DICKS TOWING	TOWING EXPENSE	POLICE PATROL	71.74
	DICKS TOWING		POLICE PATROL	71.74
138414	DIGITAL DOLPHIN SUPP	TONER	POLICE ADMINISTRATION	196.64
138415	DK SYSTEMS, INC.	HVAC MAINTENANCE	SOURCE OF SUPPLY	109.85
	DK SYSTEMS, INC.		SUNNYSIDE FILTRATION	261.23
	DK SYSTEMS, INC.	INSPECTION FEES	PUBLIC SAFETY BLDG	284.18
	DK SYSTEMS, INC.	HVAC MAINTENANCE	OPERA HOUSE	288.01
	DK SYSTEMS, INC.	INSPECT AND REPAIR AT PRO SHOP	MAINTENANCE	319.70
	DK SYSTEMS, INC.	HVAC MAINTENANCE	COMMUNITY CENTER	321.34
	DK SYSTEMS, INC.	REPLACED SENSOR	UTIL ADMIN	345.08
	DK SYSTEMS, INC.	REPAIR FREEZER	PUBLIC SAFETY BLDG	435.51
	DK SYSTEMS, INC.	HVAC MAINTENANCE	WATER FILTRATION PLANT	625.20
	DK SYSTEMS, INC.		MAINT OF GENL PLANT	668.92
	DK SYSTEMS, INC.		COURT FACILITIES	807.18
	DK SYSTEMS, INC.		CITY HALL	998.46
	DK SYSTEMS, INC.		PARK & RECREATION FAC	1,025.23
	DK SYSTEMS, INC.		UTIL ADMIN	1,152.00
	DK SYSTEMS, INC.		WASTE WATER TREATMENT	1,365.16
	DK SYSTEMS, INC.		PUBLIC SAFETY BLDG	1,505.61
138416	E&E LUMBER	HARDWARE	WASTE WATER TREATMENT	9.74
	E&E LUMBER		UTIL ADMIN	17.08
	E&E LUMBER	CORNER BRACES	PUBLIC SAFETY BLDG	18.87
	E&E LUMBER	MARKERS AND FASTENERS	PARK & RECREATION FAC	22.32
	E&E LUMBER	CONCRETE WASH, TAPE AND DRAIN	PARK & RECREATION FAC	26.52
	E&E LUMBER	SEALANT, BRUSHES AND PUTTY KNIFE	UTIL ADMIN	27.43
	E&E LUMBER	PADLOCKS	POLICE PATROL	28.32
	E&E LUMBER	PAINT	PARK & RECREATION FAC	41.96
	E&E LUMBER	PRIMER AND FASTENERS	PARK & RECREATION FAC	52.19
	E&E LUMBER	PAINT SUPPLIES	PARK & RECREATION FAC	56.68
	E&E LUMBER	LUMBER	FACILITY MAINTENANCE	57.71
	E&E LUMBER	CATCH BASIN, PIPE, GRATE AND PLUG	ROADSIDE VEGETATION	69.72
	E&E LUMBER	PAINT SUPPLIES	PARK & RECREATION FAC	111.16
	E&E LUMBER	POWER STRIPS AND EXT CORDS	PARK & RECREATION FAC	116.40



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138436	FRONTIER COMMUNICATI	ACCT #36065774950927115	STREET LIGHTING	54.38
	FRONTIER COMMUNICATI	ACCT #36065836350725085	UTIL ADMIN	60.09
	FRONTIER COMMUNICATI		COMMUNITY	60.09
	FRONTIER COMMUNICATI	ACCT #36019703390831185	SEWER LIFT STATION	61.61
	FRONTIER COMMUNICATI	ACCT #36065831360617105	MUNICIPAL COURTS	73.52
	FRONTIER COMMUNICATI	ACCT #36065962121015935	MAINT OF GENL PLANT	73.52
	FRONTIER COMMUNICATI	ACCT #36065150871007945	PARK & RECREATION FAC	86.06
	FRONTIER COMMUNICATI	ACCT #36065827660617105	MUNICIPAL COURTS	87.58
	FRONTIER COMMUNICATI	ACCT #36065976670111075	OFFICE OPERATIONS	87.58
	FRONTIER COMMUNICATI	ACCT #36065191230801065	WATER FILTRATION PLANT	106.78
138437	GANGE, SUSAN	REFUND CLASS FEES	PARKS-RECREATION	10.00
138438	GENUINE AUTO GLASS	REPLACE WINDSHIELD #A007	EQUIPMENT RENTAL	245.93
	GENUINE AUTO GLASS		EQUIPMENT RENTAL	311.51
138439	GEORGE, ESTERLITA	REFUND CLASS FEES	PARKS-RECREATION	40.00
138440	GEOTEST SERVICES INC	INSPECTION SERVICES	GMA - STREET	2,114.90
138441	GOOD, DIANA	UTILITY TAX REBATE	NON-DEPARTMENTAL	31.38
	GOOD, DIANA		UTIL ADMIN	42.44
	GOOD, DIANA		UTIL ADMIN	158.22
138442	GRAINGER	HEAT GUN	SEWER MAIN COLLECTION	29.29
	GRAINGER		SOURCE OF SUPPLY	29.30
	GRAINGER	MAGNETS	SOLID WASTE OPERATIONS	45.93
	GRAINGER	BINDERS	WASTE WATER TREATMENT	52.61
	GRAINGER	PROPANE TORCH KITS	ER&R	117.48
	GRAINGER	KNOCK OUT PUNCH SET	SOURCE OF SUPPLY	124.34
	GRAINGER		SEWER MAIN COLLECTION	124.34
	GRAINGER	VACUUM	SOURCE OF SUPPLY	144.67
	GRAINGER		SEWER MAIN COLLECTION	144.68
	GRAINGER	GLOVES, WIPES, GRABBERS AND SCRAPERS	ER&R	493.13
	GRAINGER	RACK STARTER AND STEEL DECKING	PARK & RECREATION FAC	552.10
138443	GRANICH ENGINEERED	MISC RINGS	SUNNYSIDE FILTRATION	1,125.04
138444	GRAY AND OSBORNE	PROFESSIONAL SERVICES	STORM DRAINAGE	456.48
138445	GREEN RIVER CC	WOW REGISTRATION-PRIMM	UTIL ADMIN	350.00
138446	GREENSHIELDS	HOSE AND SWIVEL	SOLID WASTE OPERATIONS	52.35
	GREENSHIELDS	TOW STRAPS, PLUGS AND CAPS	EQUIPMENT RENTAL	74.03
	GREENSHIELDS	FITTINGS	ER&R	292.27
138447	HACH COMPANY	TREATMENT PLANT SUPPLIES	WATER FILTRATION PLANT	850.25
	HACH COMPANY		PUMPING PLANT	850.26
138448	HAHN, JULIA	REFUND RENTAL FEES	PARKS-RECREATION	70.00
138449	HARBOR FREIGHT TOOLS	MISC TOOLS #V047	WATER DIST MAINS	164.94
138450	HD FOWLER COMPANY	PVC PARTS, BUSHINGS AND VALVE	WASTE WATER TREATMENT	131.07
	HD FOWLER COMPANY	LOCATE MARKING PAINT	ER&R	449.95
	HD FOWLER COMPANY	METER WRENCHES, KEYS AND PROBES	ER&R	1,006.16
	HD FOWLER COMPANY	BRASS PARTS	WATER/SEWER OPERATION	3,340.04
138451	HINKSON, VIOLA	UTILITY TAX REBATE	NON-DEPARTMENTAL	54.37
138452	HOME DEPOT USA	TRASH BAGS	ER&R	425.78
138453	HOME DEPOT USA	DETERGENT	SOLID WASTE OPERATIONS	91.05
138454	HONLE UV AMERICA	SENSOR HOUSING	WATER/SEWER OPERATION	-51.15
	HONLE UV AMERICA		PUMPING PLANT	601.15
138455	HUSBY, BONNIE	UTILITY TAX REBATE	NON-DEPARTMENTAL	33.64
138456	HYLARIDES, LETTIE	INTERPRETER SERVICES	COURTS	112.50
138457	INTERSTATE BATTERY	BATTERY	ER&R	175.92
138458	INTL ASSOC CHIEFS	IACP DUES-WADE	POLICE ADMINISTRATION	190.00
138459	JEFFERSON, BRENDA	UTILITY TAX REBATE	NON-DEPARTMENTAL	80.83
138460	JOHNSON, AARON	INSTRUCTOR SERVICES	RECREATION SERVICES	468.00
138461	JOHNSON, MCKENZIE	ENTERTAINMENT 3/10/20	OPERA HOUSE	100.00
138462	JONES, BONICE	UTILITY TAX REBATE	NON-DEPARTMENTAL	25.14

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138462	JONES, BONICE	UTILITY TAX REBATE	UTIL ADMIN	158.22
138463	KAISER PERMANENTE KAISER PERMANENTE	PRE-EMPLOYMENT SCREENING	POLICE PATROL	247.00
138464	KINNAMON, KRISTIN	REFUND CLASS FEES	POLICE ADMINISTRATION	624.00
138465	LAKEWOOD SCHOOL DIST	FACILITY RENTAL	PARKS-RECREATION	40.00
138466	LAMPTON, KATHLEEN	UTILITY TAX REBATE	RECREATION SERVICES	540.00
138467	LES SCHWAB TIRE CTR LES SCHWAB TIRE CTR	TIRE TUBES TIRES	NON-DEPARTMENTAL	49.61
138468	LESTER, TERI	REIMBURSE MEETING/TRAINING SUPPLIES	EQUIPMENT RENTAL	198.90
138469	LOWES HIW INC LOWES HIW INC LOWES HIW INC	FILES SHARPIES AND PLANNER LUMBER	EQUIPMENT RENTAL	1,796.68
138470	LUMSDEN, LORI	REFUND CLASS FEES	PERSONNEL ADMINISTRATION	82.88
138471	LYDIG CONSTRUCTION	PAY ESTIMATE #1	WATER FILTRATION PLANT	26.92
138472	MACLEOD RECKORD, PLLC	PROFESSIONAL SERVICES	GENERAL	54.53
138473	MARYSVILLE AWARDS	PLAQUE	FACILITY MAINTENANCE	126.78
138474	MARYSVILLE PAINT	PAINT AND SUPPLIES	PARKS-RECREATION	20.00
138475	MARYSVILLE ROTARY	ROTARY DUES	CAPITAL EXPENDITURES	374,002.74
138476	MARYSVILLE, CITY OF MARYSVILLE, CITY OF	UTILITY SERVICE-15224 SMOKEY PT BLVD UTILITY SERVICE-1635 GROVE ST	GMA-PARKS	3,584.45
138477	MATCO TOOLS MATCO TOOLS	CANISTER AND CRIMPER CRIMPERS	POLICE PATROL	143.07
138478	MAURER, LOUISE	UTILITY TAX REBATE	PARK & RECREATION FAC	211.94
138479	MC CLURE & SONS INC	PAY ESTIMATE #8	POLICE ADMINISTRATION	525.00
138480	MCLOUGHLIN & EARDLEY MCLOUGHLIN & EARDLEY	SPOT LIGHTS AND INSTALL KITS	PUBLIC SAFETY BLDG	197.35
138481	MILLER, PENNY MILLER, PENNY MILLER, PENNY	UTILITY TAX REBATE	PUBLIC SAFETY BLDG	3,219.82
138482	MOHAMED, NASHUA	INSTRUCTOR SERVICES	EQUIPMENT RENTAL	131.64
138483	MORGAN SOUND	FIBER INSTALLATION	EQUIPMENT RENTAL	141.87
138484	MOTOR TRUCKS	COOLANT	NON-DEPARTMENTAL	41.31
138485	MOUNTAIN MIST MOUNTAIN MIST MOUNTAIN MIST MOUNTAIN MIST MOUNTAIN MIST MOUNTAIN MIST	COOLER RENTAL AND WATER	SEWER CAPITAL PROJECTS	142,866.03
138486	NATIONAL BARRICADE NATIONAL BARRICADE NATIONAL BARRICADE NATIONAL BARRICADE	MESSAGE BOARD RENTAL	ER&R	618.61
138487	NEFF, LILLIAN	UTILITY TAX REBATE	ER&R	618.61
138488	NELSON PETROLEUM	BULK OIL/TRANS FLUID	UTIL ADMIN	42.44
138489	NESS & CAMPBELL CRAN	CRANE RENTAL	NON-DEPARTMENTAL	81.81
138490	NORTH COAST ELECTRIC	FRAME	UTIL ADMIN	158.22
138491	NORTHWEST HANDLING NORTHWEST HANDLING	MUFFLER, PIPE AND HARDWARE MUFFLER AND CLAMPS	COMMUNITY CENTER	90.00
138492	NORTHWEST PLAYGROUND	PLAYGROUND REPAIR PARTS	SUNNYSIDE FILTRATION	486.39
138493	NORTHWEST POLYGRAPH	SEMINAR-KING	ER&R	237.66
138494	OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT	OFFICE SUPPLIES	SEWER MAIN COLLECTION	3.71
138495	OREILLY AUTO PARTS OREILLY AUTO PARTS OREILLY AUTO PARTS	CORE CREDIT PS HOSE BRAKE HOSES	WASTE WATER TREATMENT	3.72
			SOLID WASTE OPERATIONS	3.72
			SEWER MAIN COLLECTION	17.92
			WASTE WATER TREATMENT	17.93
			SOLID WASTE OPERATIONS	17.93
			TRAFFIC CONTROL DEVICES	937.40
			TRAFFIC CONTROL DEVICES	937.40
			TRAFFIC CONTROL DEVICES	937.40
			TRAFFIC CONTROL DEVICES	1,406.10
			NON-DEPARTMENTAL	86.44
			ER&R	2,377.16
			WASTE WATER TREATMENT	2,043.91
			SOURCE OF SUPPLY	44.76
			EQUIPMENT RENTAL	114.36
			EQUIPMENT RENTAL	161.52
			PARK & RECREATION FAC	2,587.95
			POLICE PATROL	300.00
			POLICE INVESTIGATION	32.78
			POLICE INVESTIGATION	54.64
			POLICE PATROL	252.38
			EQUIPMENT RENTAL	-102.74
			EQUIPMENT RENTAL	26.17
			EQUIPMENT RENTAL	59.44

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138495	OREILLY AUTO PARTS	LOWER CONTROL ARM	EQUIPMENT RENTAL	120.03
	OREILLY AUTO PARTS	CALIPERS W/CORE CHARGE	EQUIPMENT RENTAL	253.18
138496	OWEN EQUIPMENT	REPAIR #H003	EQUIPMENT RENTAL	6,140.36
	OWEN EQUIPMENT		WATER DIST MAINS	6,140.36
138497	PACIFIC GOLF & TURF	BRAKE CALIPERS AND BRAKE CABLES	SMALL ENGINE SHOP	553.80
138498	PACIFIC POWER BATTER	BATTERY	UTIL ADMIN	17.90
	PACIFIC POWER BATTER		MAINT OF GENL PLANT	19.24
138499	PALUMBO, SUSAN	REFUND CLASS FEES	PARKS-RECREATION	10.00
138500	PARTS STORE, THE	CORE REFUND	EQUIPMENT RENTAL	-263.41
	PARTS STORE, THE	FILTER	EQUIPMENT RENTAL	7.85
	PARTS STORE, THE	SPARK PLUGS	EQUIPMENT RENTAL	9.97
	PARTS STORE, THE	AIR FILTER	EQUIPMENT RENTAL	12.37
	PARTS STORE, THE	TIPS	SMALL ENGINE SHOP	12.72
	PARTS STORE, THE	PINION SEAL	EQUIPMENT RENTAL	13.99
	PARTS STORE, THE	TIE ROD END	EQUIPMENT RENTAL	26.56
	PARTS STORE, THE	OIL FILTER	EQUIPMENT RENTAL	28.91
	PARTS STORE, THE	FILTER	EQUIPMENT RENTAL	34.35
	PARTS STORE, THE	COOLANT AND OIL	SMALL ENGINE SHOP	46.04
	PARTS STORE, THE	BRAKE FLUID	ER&R	87.09
	PARTS STORE, THE	MISC FILTERS, OIL AND COUPLER	SMALL ENGINE SHOP	89.35
	PARTS STORE, THE	MISC FILTERS	SMALL ENGINE SHOP	104.38
	PARTS STORE, THE	AXLE SEAL DRIVER	EQUIPMENT RENTAL	117.83
	PARTS STORE, THE	EXHAUST FLUID	STREET CLEANING	153.59
	PARTS STORE, THE	SPARK PLUGS	EQUIPMENT RENTAL	185.70
	PARTS STORE, THE	BALL JOINT AND SEALS	EQUIPMENT RENTAL	195.81
	PARTS STORE, THE	MISC FILTERS AND WIPER BLADES	ER&R	243.86
	PARTS STORE, THE	GREASE GUN	SMALL ENGINE SHOP	295.45
	PARTS STORE, THE	MISC FILTERS	ER&R	302.33
	PARTS STORE, THE	BRAKE PADS AND ROTORS W/CORE CHARGE	EQUIPMENT RENTAL	389.08
	PARTS STORE, THE	EXHAUST FLUID	SOLID WASTE OPERATIONS	511.96
	PARTS STORE, THE		SOLID WASTE OPERATIONS	511.96
	PARTS STORE, THE	OZZY JUICE	EQUIPMENT RENTAL	654.09
138501	PARTSMASTER	LED LIGHTS	TRANSPORTATION	123.20
	PARTSMASTER	SHRINK HOSE KIT	TRANSPORTATION	155.47
	PARTSMASTER	HEAT SHRINK AND CABLE CRIMPER	EQUIPMENT RENTAL	435.21
138502	PEARL DJANGO, LLC	ENTERTAINMENT 3/8/20	OPERA HOUSE	1,700.00
138503	PETROCARD SYSTEMS	FUEL CONSUMED	ENGR-GENL	36.71
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	46.22
	PETROCARD SYSTEMS		STORM DRAINAGE	65.05
	PETROCARD SYSTEMS		EQUIPMENT RENTAL	107.92
	PETROCARD SYSTEMS		COMMUNITY	322.57
	PETROCARD SYSTEMS		PARK & RECREATION FAC	869.61
	PETROCARD SYSTEMS		GENERAL	2,657.20
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	4,292.48
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	4,367.59
	PETROCARD SYSTEMS		POLICE PATROL	7,603.12
138504	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	6,444.76
	PGC INTERBAY LLC		MAINTENANCE	11,357.98
138505	PILCHUCK RENTALS	GENERATOR REPAIR	ROADSIDE VEGETATION	119.12
	PILCHUCK RENTALS	DIAMOND BLADE AND NUT	SIDEWALKS CONSTRUCTION	308.81
138506	PLATT ELECTRIC	CONNECTORS	SOURCE OF SUPPLY	18.31
	PLATT ELECTRIC	BALLEST	WASTE WATER TREATMENT	39.09
	PLATT ELECTRIC	CONNECTORS	SOURCE OF SUPPLY	54.60
	PLATT ELECTRIC		SOURCE OF SUPPLY	73.52
	PLATT ELECTRIC		SOURCE OF SUPPLY	75.07
	PLATT ELECTRIC		SOURCE OF SUPPLY	81.52



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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
138506	PLATT ELECTRIC	POLE BREAKERS	SEWER MAIN COLLECTION	94.29
	PLATT ELECTRIC	LABEL MAKER	SEWER MAIN COLLECTION	117.65
	PLATT ELECTRIC		SOURCE OF SUPPLY	117.66
	PLATT ELECTRIC	DRILL BITS AND TAPE	SOURCE OF SUPPLY	125.48
	PLATT ELECTRIC	CONNECTORS	SOURCE OF SUPPLY	135.09
	PLATT ELECTRIC	HARDWARE	WATER FILTRATION PLANT	253.61
	PLATT ELECTRIC	CONNECTORS AND WEDGES	SOURCE OF SUPPLY	282.64
	PLATT ELECTRIC	CONNECTORS	SOURCE OF SUPPLY	475.07
	PLATT ELECTRIC	ROTARY HANDLES	PUMPING PLANT	514.15
138507	PLITMAN, VLADISLAV	INTERPRETER SERVICES	COURTS	125.00
138508	POLICE & SHERIFFS PR	ID CARD	GENERAL FUND	-1.63
	POLICE & SHERIFFS PR		DETENTION & CORRECTION	19.18
138509	POLLARDWATER	METER HAND PUMPS, SCOPES AND GAUGES	WATER DIST MAINS	399.61
138510	POTTER, BRENT	REIMBURSE MEALS	WATER RESERVOIRS	84.48
138511	PUBLIC SAFETY TESTIN	TESTING FEES	DETENTION & CORRECTION	30.00
	PUBLIC SAFETY TESTIN		POLICE PATROL	320.00
138512	PUD	ANNUAL POLE RENTAL #40001209	METER READING	839.40
138513	PUD	ACCT #205136245	SEWER LIFT STATION	17.49
	PUD	ACCT #202461026	MAINT OF GENL PLANT	17.58
	PUD	ACCT #202461034	UTIL ADMIN	17.82
	PUD	ACCT #205195373	PARK & RECREATION FAC	18.14
	PUD	ACCT #202031134	PUMPING PLANT	18.32
	PUD	ACCT #202011813	PUMPING PLANT	19.19
	PUD	ACCT #200973956	SEWER LIFT STATION	23.65
	PUD	ACCT #203569751	STORM DRAINAGE	28.08
	PUD	ACCT #202794657	TRANSPORTATION	39.85
	PUD	ACCT #200448801	TRANSPORTATION	42.54
	PUD	ACCT #203199732	TRANSPORTATION	52.49
	PUD	ACCT #203430897	STREET LIGHTING	54.35
	PUD	ACCT #202175956	TRAFFIC CONTROL DEVICES	65.74
	PUD	ACCT #202368544	TRANSPORTATION	66.83
	PUD	ACCT #202288585	TRANSPORTATION	74.78
	PUD	ACCT #202303301	SEWER LIFT STATION	76.13
	PUD	ACCT #220681340	STORM DRAINAGE	83.99
	PUD	ACCT #221115934	MAINT OF GENL PLANT	95.57
	PUD	ACCT #202524690	PUMPING PLANT	128.15
	PUD	ACCT #205237738	TRAFFIC CONTROL DEVICES	150.37
	PUD	ACCT #205239270	TRAFFIC CONTROL DEVICES	173.82
	PUD	ACCT #202426482	PUBLIC SAFETY BLDG	183.17
	PUD	ACCT #202000329	PARK & RECREATION FAC	200.84
	PUD	ACCT #200223857	PARK & RECREATION FAC	204.39
	PUD	ACCT #201628880	WASTE WATER TREATMENT	235.41
	PUD	ACCT #222025900	PUMPING PLANT	248.61
	PUD	ACCT #205419765	PUBLIC SAFETY BLDG	251.82
	PUD	ACCT #201147253	PUMPING PLANT	278.31
	PUD	ACCT #204821227	TRAFFIC CONTROL DEVICES	288.83
	PUD	ACCT #221192545	PUBLIC SAFETY BLDG	352.98
	PUD	ACCT #201247699	STREET LIGHTING	368.56
	PUD	ACCT #201675634	WASTE WATER TREATMENT	444.87
	PUD	ACCT #201021607	PARK & RECREATION FAC	501.55
	PUD	ACCT #220824148	WASTE WATER TREATMENT	529.91
	PUD	ACCT #200303477	WATER FILTRATION PLANT	838.91
	PUD	ACCT #202177333	MAINT OF GENL PLANT	877.72
	PUD	ACCT #201587284	WASTE WATER TREATMENT	908.09
	PUD	ACCT #200824548	MAINT OF GENL PLANT	1,317.29
	PUD	ACCT #201639689	MAINT OF GENL PLANT	1,738.74

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138513	PUD	ACCT #201463031	PUBLIC SAFETY BLDG	3,169.23
	PUD	ACCT #221320088	SUNNYSIDE FILTRATION	3,987.84
	PUD	ACCT #201577921	PUMPING PLANT	4,268.68
	PUD	ACCT #202075008	WASTE WATER TREATMENT	8,006.96
	PUD	ACCT #201420635	WASTE WATER TREATMENT	16,140.34
	PUD	ACCT #201721180	WASTE WATER TREATMENT	21,123.47
138514	PUGET SOUND BUSINESS	ADVERTISING-OH	OPERA HOUSE	1,000.00
138515	PUGET SOUND SECURITY	KEYS MADE	EQUIPMENT RENTAL	11.97
	PUGET SOUND SECURITY		POLICE PATROL	66.62
138516	QUINLAN, RACHEL	DEPOSIT AND RENTAL FEE REFUND	PARKS-RENTS & ROYALTIES	75.00
	QUINLAN, RACHEL		GENERAL FUND	500.00
138517	RAINES, LIN	REFUND CLASS FEES	PARKS-RECREATION	40.00
138518	RAY ALLEN MANUFACTUR	K-9 SUPPLIES	GENERAL FUND	-4.84
	RAY ALLEN MANUFACTUR		K9 PROGRAM	56.83
	RAY ALLEN MANUFACTUR		K9 PROGRAM	1,394.28
138519	REGEL, RONALD	UTILITY TAX REBATE	NON-DEPARTMENTAL	48.33
138520	RIDEN, JUDY		NON-DEPARTMENTAL	55.74
138521	RIEGER, JACQUELINE	REFUND CLASS FEES	PARKS-RECREATION	10.00
138522	RJM PRECISION INSTRU	TRANSMITTER AND RECEIVER KITS	TRANSPORTATION	1,358.60
138523	ROACH, RICHARD	UTILITY TAX REBATE	NON-DEPARTMENTAL	50.54
138524	ROTH, ALLAN		NON-DEPARTMENTAL	37.59
138525	ROY ROBINSON	AQUA CHEM TREATMENT	ER&R	144.17
	ROY ROBINSON	REPAIR #P161	EQUIPMENT RENTAL	146.76
138526	SAFEWAY INC.	CIVIC CENTER EXPENSE	EXECUTIVE ADMIN	3.99
138527	SAFEWAY INC.	SPECIAL EVENT SUPPLIES	OPERA HOUSE	21.82
	SAFEWAY INC.		RECREATION SERVICES	177.75
138528	SAFEWAY INC.	CEREMONY/INMATE/MEETING SUPPLIES	POLICE ADMINISTRATION	20.89
	SAFEWAY INC.		PERSONNEL ADMINISTRATION	23.95
	SAFEWAY INC.		DETENTION & CORRECTION	1,580.19
138529	SALINS-MYERS, AMY	REFUND CLASS FEES	PARKS-RECREATION	42.00
138530	SCORE	INMATE MEDICAL	DETENTION & CORRECTION	593.79
138531	SCOTT, ELAINE	UTILITY TAX REBATE	NON-DEPARTMENTAL	30.40
138532	SENYITKO, ELSIE		NON-DEPARTMENTAL	90.72
138533	SEVERSON, KELLY		NON-DEPARTMENTAL	46.66
138534	SHAMBAUGH, JOHN	REFUND CLASS FEES	PARKS-RECREATION	20.00
	SHAMBAUGH, JOHN		PARKS-RECREATION	20.00
138535	SHAY, CIERRA	RENTAL DEPOSIT REFUND	GENERAL FUND	500.00
138536	SHEFLO, VERONICA	REFUND CLASS FEES	PARKS-RECREATION	20.00
138537	SHRED-IT US	MONTHLY SHREDDING SERVICE	OFFICE OPERATIONS	114.00
138538	SNO CO PUBLIC WORKS	ROAD BOND DEBT SSC.25.20.030	STORM DRAINAGE	13,000.18
138539	SNYDER, SUSAN	REFUND CLASS FEES	PARKS-RECREATION	20.00
138540	SONICSOLUTIONS ALGAE	ALGAE CONTROL SUPPLIES	WASTE WATER TREATMENT	29,370.00
138541	SONITROL	MONITORING FEES	NON-DEPARTMENTAL	134.00
	SONITROL		STORM DRAINAGE	143.00
	SONITROL		UTIL ADMIN	144.56
	SONITROL		COMMUNITY CENTER	154.96
	SONITROL		PUBLIC SAFETY BLDG	177.72
	SONITROL		SUNNYSIDE FILTRATION	239.00
	SONITROL	MONITORING FEES-OH	OPERA HOUSE	240.27
	SONITROL	MONITORING FEES	PARK & RECREATION FAC	287.04
	SONITROL		WATER QUAL TREATMENT	315.12
	SONITROL		CITY HALL	361.92
	SONITROL		WASTE WATER TREATMENT	576.04
	SONITROL	ALARM SYSTEM INSTALLATION	OPERA HOUSE	4,134.82
138542	SONSRAY MACHINERY	REPAIR #M008	EQUIPMENT RENTAL	3,208.35
138543	SOUND PUBLISHING	LEGAL ADS	CITY CLERK	44.62

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138544	SOUND PUBLISHING	LEGAL ADS	COMMUNITY	571.16
138545	SOUND PUBLISHING	EMPLOYMENT ADS	POLICE ADMINISTRATION	299.00
	SOUND PUBLISHING		SOLID WASTE OPERATIONS	299.00
	SOUND PUBLISHING		CUSTODIAL SERVICES	299.00
138546	SOUND SAFETY	JEANS-DESI	PARK & RECREATION FAC	152.26
	SOUND SAFETY	BOOTS AND JEANS-BUELL	UTIL ADMIN	322.13
	SOUND SAFETY	BOOTS/JEANS/VEST/GLOVES-CHRISMAN	PARK & RECREATION FAC	332.07
138547	SPRINGBROOK NURSERY	BLACK MULCH	ROADSIDE VEGETATION	29.64
138548	STANWOOD CAMANO NEWS	ADVERTISING	OPERA HOUSE	335.00
138549	STAPLES	WATER	MUNICIPAL COURTS	15.13
	STAPLES	OFFICE SUPPLIES	PERSONNEL ADMINISTRATION	50.76
	STAPLES		MUNICIPAL COURTS	240.94
138550	STONEWAY ELECTRIC	PUMP UPGRADE PARTS	SOURCE OF SUPPLY	183.65
	STONEWAY ELECTRIC	ENCLOSURE	SEWER LIFT STATION	343.29
138551	STURGIS, BRENDA	PROFESSIONAL SERVICES	GMA - STREET	16,458.80
138552	SUBURBAN PROPANE	PROPANE CHARGES	PARK & RECREATION FAC	967.88
138553	SWAIN, CECELIA	UTILITY TAX REBATE	NON-DEPARTMENTAL	86.48
138554	SYLVESTER, BARBARA	REFUND BUSINESS LICENSE FEES	GENL FUND BUS LIC &	65.00
138555	TACOMA SCREW PRODUCT	HARDWARE	EQUIPMENT RENTAL	70.41
	TACOMA SCREW PRODUCT		WATER DIST MAINS	160.37
138556	TACOS EL BAJO LLC	REFUND BUSINESS LICENSE FEES	GENL FUND BUS LIC &	65.00
138557	TAITINGFONG, SUZANNE	REFUND CLASS FEES	PARKS-RECREATION	40.00
	TAITINGFONG, SUZANNE		PARKS-RECREATION	80.00
138558	THORLEIFSON, JOANNE	UTILITY TAX REBATE	NON-DEPARTMENTAL	43.05
138559	TIERNEY, HELEN		NON-DEPARTMENTAL	73.33
138560	VAN SOEST, JOHN		NON-DEPARTMENTAL	71.40
138561	VANDEGRAAF, INGRID	REFUND CLASS FEES	PARKS-RECREATION	20.00
138562	VERBON, RUSSELL	UTILITY TAX REBATE	NON-DEPARTMENTAL	64.83
138563	VERIZON	WIRELESS CHARGES	CRIME PREVENTION	23.99
	VERIZON		PURCHASING/CENTRAL	23.99
	VERIZON		SEWER MAIN COLLECTION	40.01
	VERIZON		UTILITY BILLING	47.98
	VERIZON		PERSONNEL ADMINISTRATION	52.29
	VERIZON		PROPERTY TASK FORCE	56.76
	VERIZON		SEWER LIFT STATION	80.02
	VERIZON		EQUIPMENT RENTAL	104.74
	VERIZON		FACILITY MAINTENANCE	113.52
	VERIZON		FINANCE-GENL	123.66
	VERIZON		LEGAL-GENL	123.66
	VERIZON		OFFICE OPERATIONS	170.28
	VERIZON		COMMUNITY SERVICES UNIT	170.28
	VERIZON		PARK & RECREATION FAC	185.56
	VERIZON		TRANSPORTATION	200.07
	VERIZON		RECREATION SERVICES	209.55
	VERIZON		LEGAL - PROSECUTION	237.04
	VERIZON		MUNICIPAL COURTS	250.51
	VERIZON		YOUTH SERVICES	284.60
	VERIZON		SOLID WASTE CUSTOMER	312.68
	VERIZON		WATER QUAL TREATMENT	314.30
	VERIZON		WATER SUPPLY MAINS	320.21
	VERIZON		DETENTION & CORRECTION	364.55
	VERIZON		POLICE INVESTIGATION	397.32
	VERIZON		EXECUTIVE ADMIN	400.59
	VERIZON		COMPUTER SERVICES	549.65
	VERIZON		WASTE WATER TREATMENT	577.54
	VERIZON		COMMUNITY	633.56

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138563	VERIZON	WIRELESS CHARGES	STORM DRAINAGE	650.24
	VERIZON		GENERAL	730.18
	VERIZON		POLICE ADMINISTRATION	818.70
	VERIZON		ENGR-GENL	945.14
	VERIZON		UTIL ADMIN	2,091.39
	VERIZON		POLICE PATROL	2,765.02
138564	VERMEULEN, MARY	REFUND CLASS FEES	PARKS-RECREATION	20.00
	VERMEULEN, MARY		PARKS-RECREATION	20.00
138565	WA REC & PARK ASSN	WRPA CONFERENCE/TRADESHOW (2)	RECREATION SERVICES	310.00
	WA REC & PARK ASSN		COMMUNITY CENTER	310.00
138566	WASTE MANAGEMENT	MEDICAL WASTE DISPOSAL FEES	STORM DRAINAGE	166.54
138567	WATCH SYSTEMS	RSO NOTIFICATION	POLICE INVESTIGATION	38.26
138568	WELWEST CONSTRUCTION	PAY ESTIMATE #1	GMA-STREET	-3,237.09
	WELWEST CONSTRUCTION		GMA - STREET	64,741.75
138569	WESTERN SYSTEMS	WELDMENT CREDIT-DEFECTIVE	EQUIPMENT RENTAL	-228.44
	WESTERN SYSTEMS	ARM WELDMENT AND BEARING ASSEMBLY	EQUIPMENT RENTAL	228.44
	WESTERN SYSTEMS	SCOUT JET CAMERA NOZZLE	STORM DRAINAGE	3,350.38
	WESTERN SYSTEMS		SEWER MAIN COLLECTION	3,350.39
138570	WESTERN TRUCK	CORE REFUND	ER&R	-36.48
	WESTERN TRUCK	HYDRAULIC CYLINDER	EQUIPMENT RENTAL	924.58
	WESTERN TRUCK	EXHAUST BLANKETS AND GASKETS	ER&R	2,978.01
138571	WHATCOM COUNTY	MINI-CHAIN 4TH QTR 2019	DETENTION & CORRECTION	7,123.00
138572	WHITE, WILLIAM	UTILITY TAX REBATE	NON-DEPARTMENTAL	59.21
138573	WOODEN, GIOCONDA	REFUND CLASS FEES	PARKS-RECREATION	10.00
138574	WORK TRUCK DIRECT	AIR CLEANER ASSEMBLY	EQUIPMENT RENTAL	341.99
138575	WSP USA INC	PROFESSIONAL SERVICES	GMA - STREET	1,314.91
138576	YAKIMA COUNTY DOC	INMATE HOUSING	DETENTION & CORRECTION	10,755.63
138577	ZIMBELMAN, ERVIN	UTILITY TAX REBATE	UTIL ADMIN	42.44
	ZIMBELMAN, ERVIN		NON-DEPARTMENTAL	57.78
	ZIMBELMAN, ERVIN		UTIL ADMIN	158.22
138578	ZWIERS, ANNA		NON-DEPARTMENTAL	73.54

**WARRANT TOTAL:**

**1,283,926.92**

**REASON FOR VOIDS:**

- INITIATOR ERROR
- CHECK LOST/DAMAGED
- UNCLAIMED PROPERTY