

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: DECEMBER 13, 2021

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 December 8, 2021 claims in the amount of \$657,565.73 paid by EFT transactions and Check No.'s 152006 through 152133 with check number 140008 voided.

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-12

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 **\$657,565.73 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 152006 THROUGH 152133 WITH CHECK NUMBER 140008 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 **13TH DAY OF DECEMBER 2021.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

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COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 12/8/2021 TO 12/8/2021

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
152006	BENEFIT COORDINATORS	DEC 2021 PREMIUMS	MEDICAL CLAIMS	139,698.84
152007	LICENSING, DEPT OF	CPL FIREARMS	INTERGOVERNMENTAL	42.00
	LICENSING, DEPT OF		INTERGOVERNMENTAL	396.00
	LICENSING, DEPT OF		INTERGOVERNMENTAL	414.00
152008	PREMERA BLUE CROSS	PREMERA CLAIMS PAID 11/21 TO 11/27/21	MEDICAL CLAIMS	29,694.91
152009	911 SUPPLY INC.	UNIFORM - SCAIRPON	POLICE ADMINISTRATION	9.84
	911 SUPPLY INC.	UNIFORM - MANER	DETENTION & CORRECTION	110.87
	911 SUPPLY INC.	UNIFORM - BAUGHN	OFFICE OPERATIONS	229.52
	911 SUPPLY INC.	UNIFORM - STEWART	POLICE PATROL	322.94
152010	AKTIVOV LLC	WASTE MANAGEMENT ROUTES	SOLID WASTE OPERATIONS	4,918.50
152011	ALDRICH, KASSIDY	CERT PROGRAM	EXECUTIVE ADMIN	151.53
152012	ALL BATTERY SALES & ALL BATTERY SALES &	ELECTRIC CONNECTORS	EQUIPMENT RENTAL	21.86
			EQUIPMENT RENTAL	112.58
152013	AMAZON CAPITAL	OFFICE SUPPLIES	FINANCE-GENL	84.49
	AMAZON CAPITAL	ROLLING WHITEBOARD	PERSONNEL	353.41
	AMAZON CAPITAL	CAR UMBRELLA, CONNECTORS, WIRE	METER READING	658.64
152014	ARAMARK UNIFORM	UNIFORM CLEANING	SMALL ENGINE SHOP	6.56
	ARAMARK UNIFORM		SMALL ENGINE SHOP	6.56
	ARAMARK UNIFORM		SMALL ENGINE SHOP	6.56
	ARAMARK UNIFORM		SMALL ENGINE SHOP	6.56
	ARAMARK UNIFORM		EQUIPMENT RENTAL	58.14
	ARAMARK UNIFORM		EQUIPMENT RENTAL	58.44
	ARAMARK UNIFORM		EQUIPMENT RENTAL	58.44
	ARAMARK UNIFORM		EQUIPMENT RENTAL	59.62
152015	ARIES BLDG SYSTEMS	PORTABLE BUILDING RENTAL	STORM DRAINAGE	524.64
	ARIES BLDG SYSTEMS		SEWER SERV MAINT	524.64
152016	ARLINGTON, CITY OF	ACCT #700033.31	WATER FILTRATION PLANT	34.45
152017	ASSOC OF SHERIFFS	REGISTRATION	POLICE	1,050.00
152018	AYRES, STEPHEN & SUS	UB REFUND	WATER/SEWER OPERATION	197.44
152019	BARTL, CRAIG	PERDIEM	POLICE	274.50
152020	BICKFORD FORD	HEATER HOSE ASSEMBLY #V022	EQUIPMENT RENTAL	63.33
	BICKFORD FORD	FENDER MOUNT ASSEMBLY #P190	EQUIPMENT RENTAL	75.26
	BICKFORD FORD	MOTOR MOUNT ASSEMBLY #P171	EQUIPMENT RENTAL	75.26
	BICKFORD FORD	PURGE VALVE #P174 AND #P194	EQUIPMENT RENTAL	105.35
	BICKFORD FORD	AB REAR HATCH VISOR	EQUIPMENT RENTAL	556.19
	BICKFORD FORD	MOLDINGS, BRAKE PAD AND ROTORS	ER&R	726.39
	BICKFORD FORD	FUEL TANK ASSEMBLY #V052	EQUIPMENT RENTAL	914.21
152021	BILLING DOCUMENT SPE	BILL PRINTING 11/2 TO 11/15/21	UTILITY BILLING	3,624.29
152022	BILLS BLUEPRINT INC	FULL-SIZE WITH EDGE BINDING	GMA - STREET	103.31
152023	BLAISDELL, BEN & CAR	UB REFUND	WATER/SEWER OPERATION	189.61
152024	BOYD, RAE	CONTRACT NURSE SERVICES	DETENTION & CORRECTION	8,950.00
152025	BRESTER, KRISTEN	UB REFUND	WATER/SEWER OPERATION	216.77
152026	CADMAN MATERIALS INC	PAY ESTIMATE & RETAINAGE #3	GMA-STREET	-8,630.57
	CADMAN MATERIALS INC		GENL GVRNMNT SERVICES	172,611.37
152027	CASCADE COLUMBIA	PAX XL8	WASTE WATER TREATMENT	14,601.61
	CASCADE COLUMBIA		WASTE WATER TREATMENT	15,083.41
152028	CASCADE MACHINERY	CREDIT FOR ACCIDENTAL SERVICE CALL	WASTE WATER TREATMENT	-730.47
	CASCADE MACHINERY	SITE INSPECTION FOR PIPE WWTP	WASTE WATER TREATMENT	730.47
	CASCADE MACHINERY	ANNUAL COMPRESSOR SERVICE	WASTE WATER TREATMENT	3,326.17
152029	CASCADE NATURAL GAS	NATURAL GAS	WATER FILTRATION PLANT	1,564.58
152030	CERVANTES, LUPE	UB REFUND	WATER/SEWER OPERATION	397.64
152031	CHAVIS, JAY & KENDRA		WATER/SEWER OPERATION	73.72
152032	CODE PUBLISHING	ORDINANCES, WEB UPDATE, GRAPHICS	CITY CLERK	137.25
	CODE PUBLISHING		CITY CLERK	1,459.16
	CODE PUBLISHING		CITY CLERK	4,820.13
152033	CORE & MAIN LP	METER BOX AND LIDS	WATER SERVICES	2,438.72
152034	CRIMINAL JUSTICE	ACADEMY B - LEE	POLICE	3,404.00
152035	CRISS, DAVID & COURT	UB REFUND	WATER/SEWER OPERATION	223.10

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152061	GRAINGER	SANITATION SUPPLIES	SOLID WASTE OPERATIONS	425.28
152062	GRANDVIEW NORTH LLC	HYDRANT METER DEPOSIT/USAGE FEE	WATER-UTILITIES/ENVIRONM	-82.55
	GRANDVIEW NORTH LLC		WATER/SEWER OPERATION	1,150.00
152063	GRANITE CONST	POTHOLE PATCHING	ROADWAY MAINTENANCE	206.86
	GRANITE CONST	POTHOLE PATCHING	ROADWAY MAINTENANCE	331.38
152064	GRAY AND OSBORNE	PROFESSIONAL SERVICE	STORM DRAINAGE	531.34
152065	HARBOR FREIGHT TOOLS	TOOLS AND SUPPLIES	WATER DIST MAINS	200.41
152066	HAZEN, DANIEL EDWARD	CHAPLIN STIPEND	POLICE ADMINISTRATION	750.00
152067	HD FOWLER COMPANY	SUPPLIES	WATER DIST MAINS	12.41
	HD FOWLER COMPANY	SUPPLIES FOR CITY HALL	WATER SERVICE INSTALL	88.09
	HD FOWLER COMPANY	1" COPPER	WATER SERVICE INSTALL	1,315.64
	HD FOWLER COMPANY	SUPPLIES FOR CITY HALL	WATER SERVICE INSTALL	1,680.62
	HD FOWLER COMPANY	HYDRANT	WATER CAPITAL PROJECTS	2,500.00
	HD FOWLER COMPANY	SUPPLIES FOR CITY HALL	WATER SERVICE INSTALL	3,126.25
152068	HOME DEPOT USA	JANITORIAL SUPPLIES	CUSTODIAL SERVICES	137.54
	HOME DEPOT USA	WYPALL WIPES, CABLE TIES	ER&R	373.89
152069	JOHNSON, TRACY	UB REFUND	WATER/SEWER OPERATION	152.90
152070	KANEHEN, GREGORY	CHAPLIN STIPEND	POLICE ADMINISTRATION	750.00
152071	KENDALL CHEVROLET	SUPPLIES	EQUIPMENT RENTAL	186.82
152072	KESINGER, DAVID	UB REFUND	WATER/SEWER OPERATION	171.86
152073	KIDANU, LETIE	EVENT CANCELLATION REFUND	PARKS-RECREATION	225.00
152074	KONECRANES, INC.	ANNUAL CRAIN INSPECTION	WASTE WATER TREATMENT	1,808.92
152075	LENNAR NORTHWEST INC	UB REFUND	WATER/SEWER OPERATION	31.86
152076	LENNAR NORTHWEST INC		WATER/SEWER OPERATION	568.14
152077	LES SCHWAB TIRE CTR	TRACTION CAP AXLE TIRE	ER&R	255.75
152078	LOWES HIW INC	BHK REL ORG BAR	WASTE WATER TREATMENT	45.56
	LOWES HIW INC	BATTERIES	SOURCE OF SUPPLY	69.81
	LOWES HIW INC	FACET	PUBLIC SAFETY BLDG	164.95
	LOWES HIW INC	SMALL PARTS/TOOLS	WATER DIST MAINS	186.32
152079	LTI, INC.	ROAD SALT	ROADWAY MAINTENANCE	5,163.46
	LTI, INC.		ROADWAY MAINTENANCE	5,306.31
152080	MARYSVILLE COVENANT	UB REFUND	WATER/SEWER OPERATION	198.10
152081	MARYSVILLE PRINTING	PRINTING SERVICES	POLICE PATROL	451.41
	MARYSVILLE PRINTING		POLICE PATROL	1,027.97
	MARYSVILLE PRINTING		POLICE PATROL	2,072.78
	MARYSVILLE PRINTING	PRINTING/MAILING OF POSTCARD	SOLID WASTE OPERATIONS	8,277.83
152082	MARYSVILLE, CITY OF	UTILITIES	PARK & RECREATION FAC	38.13
	MARYSVILLE, CITY OF		SUNNYSIDE FILTRATION	115.04
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	154.55
	MARYSVILLE, CITY OF		NON-DEPARTMENTAL	171.56
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	200.76
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	213.51
	MARYSVILLE, CITY OF		SUNNYSIDE FILTRATION	308.44
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	949.97
152083	MAXWELL, JOHN	UB REFUND	WATER/SEWER OPERATION	129.90
152084	MCDONALD, KEVIN D	HEARING EXAMINER SERVICES	COMMUNITY DEVELOPMENT	2,240.00
152085	MCLOUGHLIN & EARDLEY	MICROPHONE	ER&R	832.58
152086	MILES SAND & GRAVEL	SUPPLIES	SIDEWALK MAINTENANCE	793.52
152087	MILLER, DYLAN & KAYL	UB REFUND	WATER/SEWER OPERATION	20.71
152088	MOUNTAIN MIST	WATER COOLER/BOTTLED WATER	SEWER MAIN COLLECTION	16.52
	MOUNTAIN MIST		WASTE WATER TREATMENT	16.53
	MOUNTAIN MIST		SOLID WASTE OPERATIONS	16.53
152089	NAPA AUTO PARTS	CREDIT FOR OIL FILTER	ER&R	-4.04
	NAPA AUTO PARTS	SYNTHETIC OIL	EQUIPMENT RENTAL	21.26
	NAPA AUTO PARTS	DISTRIBUTOR CAP & ROTOR #220	EQUIPMENT RENTAL	26.57
	NAPA AUTO PARTS	FUEL LINE	EQUIPMENT RENTAL	31.42
	NAPA AUTO PARTS	SPARK PLUGS, ANTIFREEZE	SMALL ENGINE SHOP	87.18
	NAPA AUTO PARTS	PARTS FOR #212	EQUIPMENT RENTAL	98.21

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152089	NAPA AUTO PARTS	OIL, AIR, FUEL FILTERS	ER&R	202.28
	NAPA AUTO PARTS	TURN SIGNAL SWITCH ASSEMBLY	EQUIPMENT RENTAL	217.23
	NAPA AUTO PARTS	NAPA DEF FLUID	SOLID WASTE OPERATIONS	918.12
152090	NICKERL, SHANDRA	UB REFUND	WATER/SEWER OPERATION	232.17
152091	NORTH CENTRAL LABORA	SUPPLIES	WATER/SEWER OPERATION	-7.38
	NORTH CENTRAL LABORA		WASTE WATER TREATMENT	86.74
152092	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	WATER QUAL TREATMENT	873.60
	NORTHSTAR CHEMICAL		WASTE WATER TREATMENT	1,615.89
152093	NORTHWESTERN AUTO	PAINT, REAR HATCH VISOR #P171	EQUIPMENT RENTAL	417.20
	NORTHWESTERN AUTO	FENDER REPAIR #967	EQUIPMENT RENTAL	534.26
152094	OBRIEN, JOHN P	UB REFUND	WATER/SEWER OPERATION	867.85
152095	OFFICE DEPOT	OFFICE SUPPLIES	PERSONNEL	6.55
	OFFICE DEPOT	SUPPLIES	POLICE PATROL	37.03
	OFFICE DEPOT		POLICE ADMINISTRATION	82.97
	OFFICE DEPOT	OFFICE SUPPLIES	PERSONNEL	138.32
	OFFICE DEPOT	SUPPLIES	POLICE PATROL	202.31
152096	OLESON, LARRY & PATR	UB REFUND	WATER/SEWER OPERATION	207.63
152097	OREILLY AUTO PARTS	CREDIT FOR WRONG PARTS	EQUIPMENT RENTAL	-529.67
	OREILLY AUTO PARTS	IDLER ARM FOR #336	EQUIPMENT RENTAL	23.42
	OREILLY AUTO PARTS	MOTOR MOUNT ASSEMBLY #336	EQUIPMENT RENTAL	38.93
	OREILLY AUTO PARTS	WINDOW MOTOR ASSEMBLY #V005	EQUIPMENT RENTAL	85.58
	OREILLY AUTO PARTS	SPARK PLUG/WIRE SET #220	EQUIPMENT RENTAL	94.24
	OREILLY AUTO PARTS	HOSE CLAMPS	EQUIPMENT RENTAL	200.46
	OREILLY AUTO PARTS	SILICONE HOSE CLAMPS	EQUIPMENT RENTAL	201.66
	OREILLY AUTO PARTS	SUPPLIES FOR #212	EQUIPMENT RENTAL	320.22
	OREILLY AUTO PARTS	HOSE CLAMPS	EQUIPMENT RENTAL	329.21
152098	PACIFIC POWER BATTER	BATTERIES	TRANSPORTATION	25.54
152099	PACIFIC TOPSOILS	BRUSH DUMP	SOURCE OF SUPPLY	125.70
	PACIFIC TOPSOILS		ROADSIDE VEGETATION	125.70
152100	PAPE MACHINERY	FUEL FILTERS	ER&R	53.89
152101	PARAMETRIX	PROFESSIONAL SERVICE	SURFACE WATER CAPITAL	16,208.36
152102	PAXXO (USA) INC.	HEADWORK SCREENING PARTS	WATER/SEWER OPERATION	-17.33
	PAXXO (USA) INC.		WASTE WATER TREATMENT	203.72
152103	PEACE OF MIND	COUNCIL MEETING MINUTES	CITY CLERK	146.20
	PEACE OF MIND	PLANNING COMMISSION MINUTES	COMMUNITY	153.00
152104	PERNICIARO, ROBIN	UB REFUND	WATER/SEWER OPERATION	70.16
152105	PILCHUCK RENTALS	SYNTHETIC MIX	PARK & RECREATION FAC	148.36
	PILCHUCK RENTALS	CHAPS	SOURCE OF SUPPLY	240.44
152106	PLATT ELECTRIC	SUPPLIES	SEWER LIFT STATION	155.50
	PLATT ELECTRIC	SUPPLIES FOR SOLID WASTE	SOLID WASTE OPERATIONS	158.36
	PLATT ELECTRIC	PARTS	SEWER LIFT STATION	192.98
	PLATT ELECTRIC	SUPPLIES	WATER FILTRATION PLANT	269.19
	PLATT ELECTRIC	SATCO LED RETROFIT BULB	SEWER LIFT STATION	273.52
	PLATT ELECTRIC	SUPPLIES	PUMPING PLANT	290.31
	PLATT ELECTRIC	CONDUIT FITTINGS	SEWER LIFT STATION	375.02
152107	PRODAN, ANNA & IVAN	UB REFUND	WATER/SEWER OPERATION	38.20
152108	PUD	ACCT #205283641	STREET LIGHTING	10.61
	PUD	ACCT #205026479	STREET LIGHTING	11.59
	PUD	ACCT #204933311	PUMPING PLANT	16.44
	PUD	ACCT #205026479	STREET LIGHTING	18.15
	PUD	ACCT #204584361	STREET LIGHTING	18.28
	PUD	ACCT #200998532	PARK & RECREATION FAC	18.82
	PUD	ACCT #201380995	PUMPING PLANT	20.43
	PUD	ACCT #202791166	PUMPING PLANT	20.46
	PUD	ACCT #202220760	GOLF ADMINISTRATION	22.08
	PUD	ACCT #201931193	PARK & RECREATION FAC	22.74
	PUD	ACCT #204584361	STREET LIGHTING	24.24
	PUD	ACCT #221303498	STREET LIGHTING	33.31

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152108	PUD	ACCT #202368536	TRANSPORTATION	48.15
	PUD	ACCT #220153100	TRANSPORTATION	58.74
	PUD	ACCT #200869303	TRANSPORTATION	59.97
	PUD	ACCT #202102190	TRANSPORTATION	60.26
	PUD	ACCT #202183679	TRANSPORTATION	66.07
	PUD	ACCT #220792733	STREET LIGHTING	69.87
	PUD	ACCT #200800704	STREET LIGHTING	75.32
	PUD	ACCT #220298624	STREET LIGHTING	77.45
	PUD	ACCT #202557450	STREET LIGHTING	97.20
	PUD	ACCT #202689105	WASTE WATER TREATMENT	109.92
	PUD	ACCT #203231006	TRANSPORTATION	117.30
	PUD	ACCT #202576112	STREET LIGHTING	128.85
	PUD	ACCT #202490637	SEWER LIFT STATION	134.31
	PUD	ACCT #202294336	STREET LIGHTING	152.87
	PUD	ACCT #202572327	STREET LIGHTING	162.37
	PUD	ACCT #220731285	STREET LIGHTING	186.77
	PUD	ACCT #220838882	TRAFFIC CONTROL DEVICES	201.67
	PUD	ACCT #203344585	STREET LIGHTING	203.93
	PUD	ACCT #202030078	TRANSPORTATION	206.29
	PUD	ACCT #200084150	TRANSPORTATION	300.14
	PUD	ACCT #201639630	GOLF ADMINISTRATION	743.57
	PUD	ACCT #202604203	STREET LIGHTING	1,760.03
	PUD	ACCT #202576112	STREET LIGHTING	2,448.23
	PUD	ACCT #202604203	STREET LIGHTING	2,640.05
152109	PUGET SOUND SECURITY	MASTER LOCK, KEYS	STORM DRAINAGE	55.51
152110	RAILROAD MANAGEMENT	LICENSE FEES	UTIL ADMIN	313.34
152111	ROSEMOUNT ANALYTICAL	CHLORINE SOLUTION, TUBING KIT	SUNNYSIDE FILTRATION	971.33
152112	SCOTT, WALLACE	UB REFUND	WATER/SEWER OPERATION	163.05
152113	SIMPSON, GRANT & KAT		WATER/SEWER OPERATION	32.12
152114	SISKUN POWER EQUIPME	GENERATOR PARTS	SMALL ENGINE SHOP	73.30
	SISKUN POWER EQUIPME	DEFLECTOR	SMALL ENGINE SHOP	246.46
152115	SMITH, STEVEN	UB REFUND	WATER/SEWER OPERATION	378.24
152116	SMOKEY POINT CONCRET	BUNDLE EXPANSION	SIDEWALK MAINTENANCE	883.96
152117	SNO CO TREASURER	CRIME VICTIM/WITNESS FUNDS	CRIME VICTIM	450.65
152118	SOLID WASTE SYSTEMS	REPAIRS #J024	EQUIPMENT RENTAL	26,318.90
152119	SOUND PUBLISHING	ORDINANCE 3202	CITY CLERK	29.40
152120	SOUND PUBLISHING	ORDINANCE 3201	CITY CLERK	33.60
152121	SOUND SAFETY	UNIFORM - RAIRDIN	SOLID WASTE OPERATIONS	209.40
152122	SPECIALIZED PAVEMENT	PAY ESTIMATE #1 - RETAINAGE	GENERAL FUND	-2,263.30
	SPECIALIZED PAVEMENT		TRAFFIC CONTROL DEVICES	45,266.00
152123	STARTZMAN, BILLI	REFUND PERMIT CHARGES	GENERAL FUND	250.00
152124	STERICYCLE, INC.	ON-SITE REGULAR SERVICE	CITY CLERK	5.44
	STERICYCLE, INC.		UTILITY BILLING	5.44
	STERICYCLE, INC.		CITY CLERK	5.44
	STERICYCLE, INC.		UTILITY BILLING	5.45
152125	TRUE NORTH EQUIPMENT	CREDIT INVOICE #W00484	EQUIPMENT RENTAL	-4,609.55
	TRUE NORTH EQUIPMENT	GRAB ARM ASMY	ER&R	179.11
	TRUE NORTH EQUIPMENT		ER&R	488.11
	TRUE NORTH EQUIPMENT	WARRANTY REPAIR	EQUIPMENT RENTAL	4,609.55
152126	UNITED PARCEL SERVIC	SHIPPING	POLICE PATROL	15.27
152127	UTILITIES UNDERGROUN	EXCAVATION NOTIFICATIONS	UTILITY LOCATING	717.64
152128	VERIZON	AMR LINES	METER READING	325.10
152129	WA AUDIOLOGY SRVCS	HEARING TEST	POLICE PATROL	3,493.80
152130	WA STATE TREASURER	PUBLIC SAFETY/BLDG REVENUE	INTERGOVERNMENTAL	565.50
	WA STATE TREASURER		GENERAL FUND	29,048.55
152131	WHISTLE WORKWEAR	BOOTS - JOHNSTON	SOLID WASTE OPERATIONS	177.87
152132	ZIPLY FIBER	ACCT #3606534741	WASTE WATER TREATMENT	56.73
	ZIPLY FIBER	ACCT #3606583358	POLICE PATROL	58.09

