

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240816	2/11/2020	069457 CITY OF EDMONDS	BLD2019-1590 A		PLAN REVIEW FEES - CIVIC PARK PLAN REVIEW FEES - CIVIC PARK 125.000.64.594.76.65.00	7,975.72
Total :						7,975.72
240817	2/13/2020	076040 911 SUPPLY INC	85220		INV 85220 - EDMONDS PD- T.LOCK BLAUER PANTS 001.000.41.521.22.24.00 3 BLAUER S/S SHIRTS 001.000.41.521.22.24.00 2 BLAUER L/S SHIRTS 001.000.41.521.22.24.00 5 NAME TAPES 001.000.41.521.22.24.00 BLAUER TRAFFIC VEST 001.000.41.521.22.24.00 VEST HEAT PRESS 001.000.41.521.22.24.00 10.0% Sales Tax 001.000.41.521.22.24.00	89.99 194.97 139.98 40.00 54.99 12.00 53.19
			85467		INV 85467- EDMONDS PD- CRYSTA 2 NAME TAPES 001.000.41.521.22.24.00 2 PATCH INSTALLATIONS 001.000.41.521.22.24.00 2 SGT CHEVRON PATCHES 001.000.41.521.22.24.00 3 SGT CHEVRON PATCHES 001.000.41.521.22.24.00 SGT CHEVRON PATCH 001.000.41.521.22.24.00 2 NAME TAPES 001.000.41.521.22.24.00 2 CHEVRON PATCHES	16.00 6.00 5.98 8.97 2.99 16.00

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240817	2/13/2020	076040 911 SUPPLY INC	(Continued)			
					001.000.41.521.22.24.00 2 PATCH INSTALLATIONS	5.98
					001.000.41.521.22.24.00 NAME TAPE	6.00
					001.000.41.521.22.24.00 SGT CHEVRON PATCH	8.00
					001.000.41.521.22.24.00 1 PATCH INSTALLATION	2.99
					001.000.41.521.22.24.00 2 PATCH INSTALLATIONS	3.00
					001.000.41.521.22.24.00 6 PATCH INSTALLATIONS	6.00
					001.000.41.521.22.24.00 10.0% Sales Tax	18.00
			85471		001.000.41.521.22.24.00 INV 85471 - EDMONDS PD- A.SAUN	10.59
					JS - ADD MIC TAB	
					001.000.41.521.22.24.00 JS- ADD FLASHLIGHT POCKET	10.00
					001.000.41.521.22.24.00 JS- ADD COBAN POCKET	15.00
					001.000.41.521.22.24.00 NAMETAPE EMBROIDERED	10.00
					001.000.41.521.22.24.00 10.0% Sales Tax	8.00
			85714		001.000.41.521.22.24.00 INV 85472 - RETURN OC CASE- T.M	4.30
					RETURN OC ATTACHMENT	
					001.000.41.521.22.24.00 10.0% Sales Tax	-22.25
			85730		001.000.41.521.22.24.00 INV85220 - WRONG SIZE SHIRTS- 1	-2.23
					RETURN 3 BLAUER S/S SHIRTS	
					001.000.41.521.22.24.00	-194.97

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240817	2/13/2020	076040 911 SUPPLY INC	(Continued)			
				G	RETURN 2 BLAUER L/S SHIRTS 001.000.41.521.22.24.00	-139.98
				G	RETURN 1 BLAUER L/S SHIRT 001.000.41.521.22.24.00	-69.99
					10.0% Sales Tax 001.000.41.521.22.24.00	-40.49
					Total :	279.01
240818	2/13/2020	073947 A WORKSAFE SERVICE INC	285796		DRUG TEST PRE-EMPLOYMENT TEST, WATER 421.000.74.534.80.41.00	55.00
					Total :	55.00
240819	2/13/2020	070322 A&A LANGUAGE SERVICES INC	15-76685		INTERPRETER - KOREAN INTERPRETER KOREAN 001.000.23.512.50.41.01	186.80
			15-77353		INTERPRETER - MANDARIN 9Z1040 INTERPRETER MANDARIN~ 001.000.23.512.50.41.01	184.50
			15-77573		INTERPRETER - KOREAN 9Z103777 INTERPRETER - KOREAN~ 001.000.23.512.50.41.01	186.80
			15-77772		INTERPRETER - KOREAN 9Z103777 INTERPRETER KOREAN~ 001.000.23.512.50.41.01	186.80
					Total :	744.90
240820	2/13/2020	063863 ADVANCED TRAFFIC PRODUCTS	0000025998		E9DA - CROSS WALK BUTTON SIGI E9DA - CROSS WALK BUTTON SIGI 126.000.68.595.33.65.00	52.00
					9.8% Sales Tax 126.000.68.595.33.65.00	5.10
					Total :	57.10
240821	2/13/2020	001375 AMERICAN PLANNING ASSOCIATION	264703-2015		APA MEMBERSHIP DUES FOR 2020	

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240821	2/13/2020	001375 AMERICAN PLANNING ASSOCIATION	(Continued)		APA membership dues for Doherty fo 001.000.61.557.20.49.00	493.00
					Total :	493.00
240822	2/13/2020	073573 ANIXTER	23K245546		SEWER - SUPPLIES SEWER - SUPPLIES 423.000.75.535.80.31.00 10.4% Sales Tax 423.000.75.535.80.31.00	805.00
					Total :	83.72
240823	2/13/2020	069751 ARAMARK UNIFORM SERVICES	1991618271		WWTP: 2/5/20 UNIFORMS,TOWELS Mats/Towels 423.000.76.535.80.41.00 Uniforms 423.000.76.535.80.24.00 10.4% Sales Tax 423.000.76.535.80.41.00 10.4% Sales Tax 423.000.76.535.80.24.00	51.48
			1991618272		PARKS MAINT UNIFORM SERVICE PARKS MAINT UNIFORM SERVICE 001.000.64.576.80.24.00 10.4% Sales Tax 001.000.64.576.80.24.00	2.65
					Total :	5.88
					Total :	122.20
240824	2/13/2020	071124 ASSOCIATED PETROLEUM	0162796-IN		WWTP: PO 82 - DIESEL FUEL ULSD #2 DYED - BULK fuel (include 423.000.76.535.80.32.00 10.4% Sales Tax 423.000.76.535.80.32.00	1,079.66
					Total :	112.29
					Total :	1,191.95
240825	2/13/2020	001801 AUTOMATIC WILBERT VAULT CO	64013		ROUGH BOX - ODELL	

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240825	2/13/2020	001801	AUTOMATIC WILBERT VAULT CO	(Continued)	ROUGH BOX - ODELL 130.000.64.536.20.34.00	586.00 Total : 586.00
240826	2/13/2020	061659	BAILEY'S TRADITIONAL TAEKWON	8252	TAEKWON-DO INSTRUCTION 8252 TAEKWON-DO INSTRUCTION 001.000.64.571.27.41.00	656.60 Total : 656.60
240827	2/13/2020	076839	BALLARD TRANSCRIPTION	233651	EXP SERVICES PDA - 8Z0537805 S EXP SERVICES PDA - 8Z0537805 S 001.000.39.512.52.41.00	2,416.30 Total : 2,416.30
240828	2/13/2020	075217	BASLER, ANTHONY	46729	INTERPRETER - SPANISH 9Z107998 INTERPRETER SPANISH~ 001.000.23.512.50.41.01	106.43
			47252	INTERPRETER - SPANISH 9Z100178 INTERPRETER SPANISH~ 001.000.23.512.50.41.01	131.43	
			47701	INTERPRETER - SPANISH 9Z091518 INTERPRETER SPANISH~ 001.000.23.512.50.41.01	106.43	
			47703	INTERPRETER - SPANISH 9Z091518 INTERPRETER SPANISH~ 001.000.23.512.50.41.01	106.43	
			48223	INTERPRETER - SPANISH XZ003078 INTERPRETER SPANISH~ 001.000.23.512.50.41.01	106.43	
			48912	INTERPRETER - SPANISH 9Z074548 INTERPRETER SPANISH~ 001.000.23.512.50.41.01	106.49	
			48913	INTERPRETER - SPANISH XZ007908 INTERPRETER SPANISH~ 001.000.23.512.50.41.01	106.43	

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240828	2/13/2020	075217 075217 BASLER, ANTHONY	(Continued)		Total :	770.07
240829	2/13/2020	073041 BECK & ASSOCIATES PLLC	2020-EDM-01		PROF. SERV FOR BUILDING: PLAN Prof. Serv for Building: Plan review 001.000.62.524.20.41.00	3,820.75 Total : 3,820.75
240830	2/13/2020	069226 BHC CONSULTANTS LLC	0011815		WWTP: 1/1-1/24/20 TO 1.2019 1/1-1/24/20 FOR TO 1.2019 423.000.76.535.80.41.00	815.19 Total : 815.19
240831	2/13/2020	074307 BLUE STAR GAS	1157362-IN		FLEET - AUTO PROPANE 510.3 GAL FLEET - AUTO PROPANE 510.3 GAL 511.000.77.548.68.34.12	688.69
			1158421-IN		FLEET - AUTO PROPANE 698.4 GAL FLEET - AUTO PROPANE 698.4 GAL 511.000.77.548.68.34.12	939.37 Total : 1,628.06
240832	2/13/2020	073760 BLUELINE GROUP LLC	18370		E4FE/E5JB.SERVICES THRU 02/01/ E4FE.Services thru 2/1/2020 422.000.72.594.31.41.00	7,532.75
					E5JB.Services thru 2/1/2020 421.000.74.594.34.41.00	711.06
					E5JB.Services thru 2/1/2020 423.000.75.594.35.41.00	711.06
					E5JB.Services thru 2/1/2020 422.000.72.594.31.41.00	711.06
			18371		E7JA.E8JA.SERVICES THRU 2/1/20; E7JA.Services thru 2/1/2020 421.000.74.594.34.41.00	6,702.50
					E8JA.Services thru 2/1/2020 421.000.74.594.34.41.00	487.00
			18372		E8FC.SERVICES THRU 2/1/2020 E8FC.Services thru 2/1/2020	

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240832	2/13/2020	073760 BLUELINE GROUP LLC	(Continued)		422.000.72.594.31.41.00	13,702.50
Total :						30,557.93
240833	2/13/2020	077181 BOYER ELECTRIC CO INC	85691		CITY PARK BUILDING - DAMAGED F CITY PARK BUILDING - DAMAGED F 001.000.66.518.30.48.00	260.00
					10.4% Sales Tax 001.000.66.518.30.48.00	27.04
Total :						287.04
240834	2/13/2020	072005 BROCKMANN, KERRY	8283 8291 YOGA		8283 8291 YOGA INSTRUCTION 8283 YOGA INSTRUCTION 001.000.64.571.27.41.00	372.49
			8287 8299 YOGA		8291 YOGA INSTRUCTION 001.000.64.571.27.41.00	485.10
					8287 8299 YOGA INSTRUCTION 8287 YOGA INSTRUCTION 001.000.64.571.27.41.00	380.16
			8295 YOGA		8299 YOGA INSTRUCTION 001.000.64.571.27.41.00	492.80
			8303 YOGA		8295 YOGA INSTRUCTION 8295 YOGA INSTRUCTION 001.000.64.571.27.41.00	93.50
			8316 PILATES		8303 YOGA INSTRUCTION 8303 YOGA INSTRUCTION 001.000.64.571.27.41.00	588.50
Total :						2,828.35
240835	2/13/2020	069295 BROWN, CANDY	8249 BIRDS CLASS		8249 WATER BIRDS OF THE PUGET 8249 WATER BIRDS OF THE PUGET 001.000.64.571.22.41.00	49.50

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240835	2/13/2020	069295 069295 BROWN, CANDY	(Continued)			Total : 49.50
240836	2/13/2020	074294 BROWN, TODD	8250 BEES CLASS		8250 RAISING YOUR OWN MASON 8250 RAISING YOUR OWN MASON 001.000.64.571.22.41.00	19.80 Total : 19.80
240837	2/13/2020	077421 BRUNO & KRISTINE GIRARDI	4-21825		#762829RT UTILITY REFUND #762829RT Utility refund due to 411.000.233.000	459.87 Total : 459.87
240838	2/13/2020	077417 BUCHANAN, MICHAEL	42020		DIVERSITY COMM FILM PURCHASE Div Comm Film series movie "The Fa 001.000.61.557.20.49.00	115.00 Total : 115.00
240839	2/13/2020	003001 BUILDERS SAND & GRAVEL	335381		PW YARD - CRUSHED ROCK PW YARD - CRUSHED ROCK 111.000.68.542.31.31.00 PW YARD - CRUSHED ROCK 422.000.72.531.40.31.00 PW YARD - CRUSHED ROCK 421.000.74.534.80.31.00 PW YARD - CRUSHED ROCK 423.000.75.535.80.31.00 10.4% Sales Tax 111.000.68.542.31.31.00 10.4% Sales Tax 422.000.72.531.40.31.00 10.4% Sales Tax 421.000.74.534.80.31.00 10.4% Sales Tax 423.000.75.535.80.31.00	828.94 828.94 828.94 828.95 86.21 86.21 86.21 86.21 86.21
			335690		PW YARD - SAND PW YARD - SAND	86.21

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240839	2/13/2020	003001 BUILDERS SAND & GRAVEL	(Continued)		111.000.68.542.31.31.00 PW YARD - SAND	531.30
					422.000.72.531.40.31.00 PW YARD - SAND	531.30
					421.000.74.534.80.31.00 PW YARD - SAND	531.30
					423.000.75.535.80.31.00 10.4% Sales Tax	531.30
					111.000.68.542.31.31.00 10.4% Sales Tax	55.26
					422.000.72.531.40.31.00 10.4% Sales Tax	55.26
					421.000.74.534.80.31.00 10.4% Sales Tax	55.26
					423.000.75.535.80.31.00	55.24
					Total :	6,006.83
240840	2/13/2020	075874 BULGER SAFE & LOCK	50825		FAC - PARTS FAC - PARTS	
					001.000.66.518.30.31.00 10.1 % Sales Tax	598.50
					001.000.66.518.30.31.00	60.45
					Total :	658.95
240841	2/13/2020	077166 CADENA, MICHAEL	01-02-20		INTERPRETER - SPANISH XZ00307; INTERPRETER SPANISH~	
			01-07-20		001.000.23.512.50.41.01 INTERPRETER - SPANISH 9Z09402~	105.11
			02-11-20		001.000.23.512.50.41.01 INTERPRETER - SPANISH 9Z04304~	105.11
			1-7-20		001.000.23.512.50.41.01 INTERPRETER - 9Z0430452 SPANIS INTERPRETER SPANISH~	106.62

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240841	2/13/2020	077166 CADENA, MICHAEL	(Continued)			
			47695		001.000.23.512.50.41.01 INTERPRETER - SPANISH 9Z067996 INTERPRETER SPANISH~	105.29
			47772		001.000.23.512.50.41.01 INTERPRETER - SPANISH 9Z087786 INTERPRETER SPANISH~	106.62
			48524		001.000.23.512.50.41.01 INTERPRETER - SPANISH 9Z043046 INTERPRETER SPANISH~	106.62
			48578		001.000.23.512.50.41.01 INTERPRETER - SPANISH 9Z074546 INTERPRETER SPANISH~	105.11
			48579		001.000.23.512.50.41.01 INTERPRETER - SPANISH XZ003076 INTERPRETER SPANISH~	156.62
			48581		001.000.23.512.50.41.01 INTERPRETER - SPANISH 9Z091516 INTERPRETER SPANISH~	106.62
			48586		001.000.23.512.50.41.01 INTERPRETER - SPANISH 9Z116616 INTERPRETER SPANISH~	106.62
			48810		001.000.23.512.50.41.01 INTERPRETER - SPANISH 9Z074546 INTERPRETER SPANISH~	106.62
					001.000.23.512.50.41.01	131.62
					Total :	1,348.58
240842	2/13/2020	065309 CAMPBELL PET COMPANY	0369818-IN		INV 0369818-IN - CUST 0098020- EI EZ NAB NET - A/C	
					001.000.41.521.70.31.00 CONE MUZZLE SET - A/C	135.00
					001.000.41.521.70.31.00 Freight	50.00
					001.000.41.521.70.31.00 10.4% Sales Tax	20.48

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240842	2/13/2020	065309 CAMPBELL PET COMPANY	(Continued)		001.000.41.521.70.31.00	21.38
					Total :	226.86
240843	2/13/2020	073029 CANON FINANCIAL SERVICES	21001672		CANON JAN 2020 CONTRACT CHARGE	
					001.000.23.512.50.45.00	59.52
					BW METER USAGE	
					001.000.23.512.50.45.00	87.68
					10.4% Sales Tax	
					001.000.23.512.50.45.00	15.31
					Total :	162.51
240844	2/13/2020	071816 CARLSON, JESSICA	8443 ANIME CLASS		8443 ADVENTURES IN ANIME CLAS 8443 ADVENTURES IN ANIME CLAS	
					001.000.64.571.22.41.00	74.25
					Total :	74.25
240845	2/13/2020	003510 CENTRAL WELDING SUPPLY	RN01200984		WWTP: 1/31/20 CYLINDER RENTAL nitrogen, oxygen, carbon monoxide -	
					423.000.76.535.80.31.00	147.90
					10.4% Sales Tax	
					423.000.76.535.80.31.00	15.38
			XC35124		WWTP: WRONG TAX CHGD; CREDI WRONG TAX CHGD - \$1372.49 (\$12	
					423.000.76.535.80.31.00	1,372.49
			XC35550		WWTP: CREDIT FOR INV. XC 35124 CREDIT FOR INV. XC 35124 AS WR	
					423.000.76.535.80.31.00	-1,372.49
			XC35551		WWTP: PO 185 - CARBON MONOX CARBON MONOXIDE, OXYGEN, NIT	
					423.000.76.535.80.31.00	1,220.80
					Freight	
					423.000.76.535.80.31.00	25.50
					10.4% Sales Tax	
					423.000.76.535.80.31.00	129.62

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240845	2/13/2020	003510	003510 CENTRAL WELDING SUPPLY	(Continued)		Total : 1,539.20
240846	2/13/2020	069457	CITY OF EDMONDS	PLN2018-0039	E7MA.PLN2018-0039 HEARING EXA E7MA.PLN2018-0039 Hearing Exami 332.000.64.594.76.41.00	95.45
					E7MA.PLN2018-0039 Hearing Exami 126.000.64.594.76.41.00	53.82
					E7MA.PLN2018-0039 Hearing Exami 125.000.64.594.76.41.00	80.73
					Total :	230.00
240847	2/13/2020	073135	COGENT COMMUNICATIONS INC	FEB-20	C/A CITYOFED00001 Feb-20 Fiber Optics Internet Connect 512.000.31.518.87.42.00	659.91
					Total :	659.91
240848	2/13/2020	070753	CREA AFFILIATES LLC	190220-7	4TH AVENUE CULTURAL CORRIDOR 4TH AVENUE CULTURAL CORRIDOR 125.000.64.594.76.41.00	5,850.00
					Total :	5,850.00
240849	2/13/2020	046150	DEPARTMENT OF LABOR & INDUSTRY	258575	PUBLIC SAFETY - ELEVATOR CERT PUBLIC SAFETY - ELEVATOR CERT 001.000.66.518.30.41.00	134.10
					Total :	134.10
240850	2/13/2020	047450	DEPT OF INFORMATION SERVICES	2020010035	CUSTOMER ID# D200-0 SWV#0098 Scan Services for January 2020 512.000.31.518.88.42.00	285.00
					Total :	285.00
240851	2/13/2020	075160	DIMENSIONAL COMMUNICATIONS	39550	COUNCIL CHAMBER/COURT AUDIC Council chamber/Court audio service 001.000.11.511.60.48.00	583.83
					Council chamber/Court audio service 001.000.23.512.50.48.00	583.83
					Council chamber/Court audio service	

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240851	2/13/2020	075160	DIMENSIONAL COMMUNICATIONS	(Continued)		
					001.000.25.514.30.48.00	583.84
					10.4% Sales Tax	
					001.000.11.511.60.48.00	60.72
					10.4% Sales Tax	
					001.000.23.512.50.48.00	60.72
					10.4% Sales Tax	
					001.000.25.514.30.48.00	60.72
					Total :	1,933.66
240852	2/13/2020	064531	DINES, JEANNIE	20-3994	CITY COUNCIL MTG MINUTES & TR city council meeting minutes,	
					001.000.25.514.30.41.00	262.50
					Total :	262.50
240853	2/13/2020	075153	DOPPS, MARIA	01-09-20	INTERPRETER - SPANISH 9Z08778(
					INTERPRETER SPANISH~	
					001.000.23.512.50.41.01	100.86
					Total :	100.86
240854	2/13/2020	007253	DUNN LUMBER	6907854	PM: SUPPLIES ACCT E000027	
					PM: SUPPLIES: LUMBER	
					001.000.64.576.80.31.00	10.00
					10.2% Sales Tax	
					001.000.64.576.80.31.00	1.02
			6934648		PM: SUPPLIES ACCT E000027	
					PM SUPPLIES: STREET ASHPALT P.	
					001.000.64.576.80.31.00	31.58
					10.2% Sales Tax	
					001.000.64.576.80.31.00	3.22
					Total :	45.82
240855	2/13/2020	007287	ECONOMIC ALLIANCE SNOHOMISH CO	14140	WECHAT MARKETING INITIATIVE 2(
					WeChat Marketing Intiative 2020	
					001.000.61.558.70.41.00	3,500.00
					Total :	3,500.00

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240856	2/13/2020	076610 EDMONDS HERO HARDWARE	1570		CITY HALL MAYORS OFFICE - SUPP CITY HALL MAYORS OFFICE - SUPP 001.000.66.518.30.31.00 10.4% Sales Tax	37.01
			1573		001.000.66.518.30.31.00 PM SUPPLIES: DOWEL, BOLTS, SC PM SUPPLIES: DOWEL, BOLTS, SC 001.000.64.576.80.31.00 10.4% Sales Tax	3.85 29.77
			1575		001.000.64.576.80.31.00 FAC MAINT - SUPPLIES FAC MAINT - SUPPLIES 001.000.66.518.30.31.00 10.4% Sales Tax	3.10 29.96
			1577		001.000.66.518.30.31.00 PM SUPPLIES: OUTDOOR TIMER PM SUPPLIES: OUTDOOR TIMER 001.000.64.576.81.31.00 10.4% Sales Tax	3.12 17.99
			1578		001.000.64.576.81.31.00 FAC MAINT - SUPPLIES FAC MAINT - SUPPLIES 001.000.66.518.30.31.00 10.4% Sales Tax	1.87 25.06
			1580		001.000.66.518.30.31.00 PM SUPPLIES: BRUSH, CLEANERS PM SUPPLIES: BRUSH, CLEANERS 001.000.64.576.80.31.00 10.4% Sales Tax	2.61 25.57
					001.000.64.576.80.31.00 Total :	2.66 182.57
240857	2/13/2020	008705 EDMONDS WATER DIVISION	8-40000		HICKMAN PARK STORM DRAIN & U HICKMAN PARK STORM DRAIN & U 001.000.64.576.80.47.00	1,442.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240857	2/13/2020	008705	008705 EDMONDS WATER DIVISION	(Continued)		Total : 1,442.20
240858	2/13/2020	074437	EMPLOYERS HEALTH COALITION WA	2020-COEDRET-Q1	1ST QUARTER RETIREE DUES Q1 RETIREE MED DUES 009.000.39.517.20.23.10	1,620.00 Total : 1,620.00
240859	2/13/2020	008969	ENGLAND, CHARLES	8388 8387 DANCE	8388 8387 DANCE INSTRUCTION 8388 FRIDAY NIGHT BALLROOM DA 001.000.64.571.22.41.00 8387 FRIDAY NIGHT WEST COAST 001.000.64.571.22.41.00	457.60 357.50 Total : 815.10
240860	2/13/2020	009350	EVERETT DAILY HERALD	EDH889395	AMEND ECDC 20.75.045.C REVISE AMEND ECDC 20.75.045.C REVISE 001.000.25.514.30.41.40	43.44
				EDH889396	ORD. AMEND. ECDC "HOTEL" CW 2 ordinance amendment ECDC "hotel" 001.000.25.514.30.41.40	43.44 Total : 86.88
240861	2/13/2020	071572	EVIDENT CRIME SCENE PRODUCTS	154317A	INV 154317A- CUST 21159- EDMON 4 PACKS OF KNIFE BOXES - 25EA 001.000.41.521.80.31.00 6 PACKS OF GUN BOXES - 25EA 001.000.41.521.80.31.00 1 CASE - GALLON ARSON CANS 001.000.41.521.80.31.00 Freight 001.000.41.521.80.31.00	116.00 210.00 210.00 159.10 Total : 695.10
240862	2/13/2020	066378	FASTENAL COMPANY	WAMOU57697	PM: SUPPLIES PM: SUPPLIES 001.000.64.576.80.31.00	32.11

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240862	2/13/2020	066378 FASTENAL COMPANY	(Continued)		10.4% Sales Tax	
					001.000.64.576.80.31.00	3.34
			WAMOU57698		PM: SUPPLIES	
					PM: SUPPLIES	
					001.000.64.576.80.31.00	69.06
					10.4% Sales Tax	
					001.000.64.576.80.31.00	7.18
					Total :	111.69
240863	2/13/2020	011900 FRONTIER	206-188-0247		TELEMETRY MASTER SUMMARY A	
					TELEMETRY MASTER SUMMARY A	
					423.000.75.535.80.42.00	267.05
					TELEMETRY MASTER SUMMARY A	
					421.000.74.534.80.42.00	267.06
			425-774-1031		LIFT STATION #8 VG SPECIAL ACCE	
					LIFT STATION #8 TWO VOICE GRAI	
					423.000.75.535.80.42.00	47.50
			425-776-1281		SNO-ISLE LIBRARY ELEVATOR PHC	
					SNO-ISLE LIBRARY ELEVATOR PHC	
					001.000.66.518.30.42.00	59.67
			425-776-2742		LIFT STATION #7 VG SPECIAL ACCE	
					LIFT STATION #7 V/G SPECIAL ACC	
					423.000.75.535.80.42.00	26.42
			425-776-5316		425-776-5316 PARKS MAINT FAX LII	
					425-776-5316 PARKS MAINT FAX LII	
					001.000.64.576.80.42.00	108.90
					Total :	776.60
240864	2/13/2020	075538 GAMEZ, OMAR	02-11-20 OMAR		OMAR GAMEZ TRAVEL CLAIM FOR	
					OMAR GAMEZ ~	
					001.000.23.523.30.43.00	36.80
					Total :	36.80
240865	2/13/2020	012199 GRAINGER	9425161370		PM SUPPLIES: V-BELT, INSPECTIO	
					PM SUPPLIES: V-BELT, INSPECTIO	

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240865	2/13/2020	012199 GRAINGER	(Continued)		001.000.64.576.80.31.00 10.4% Sales Tax	19.48
			9425761179		001.000.64.576.80.31.00 FAC MAINT CITY WIDE - SURGICAL 10.4% Sales Tax	2.03
					001.000.66.518.30.31.00 FAC MAINT CITY WIDE - SURGICAL	8.94
			9426269826		001.000.66.518.30.31.00 PM SUPPLIES: PH METER, EYE WA PM SUPPLIES: PH METER, EYE WA	86.00
					001.000.64.576.80.31.00 10.4% Sales Tax	97.88
			9426303625		001.000.64.576.80.31.00 FAC MAINT CITY WIDE - SURGICAL FAC MAINT CITY WIDE - SURGICAL	10.18
					001.000.66.518.30.31.00 10.4% Sales Tax	91.80
			9428773874		001.000.66.518.30.31.00 FAC MAINT CITY WIDE - FACE MAS FAC MAINT CITY WIDE - FACE MAS	9.56
					001.000.66.518.30.31.00	125.95
			9429008080		10.4% Sales Tax 001.000.66.518.30.31.00 PM SUPPLIES: SAFETY SIGN PM SUPPLIES: SAFETY SIGN	13.10
					001.000.64.576.80.31.00 10.4% Sales Tax	5.97
			9429198063		001.000.64.576.80.31.00 PM SUPPLIES: V-BELT, TAGS PM SUPPLIES: V-BELT, TAGS	0.62
					001.000.64.576.80.31.00 10.4% Sales Tax	19.31
					001.000.64.576.80.31.00	2.00
					Total :	492.82

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240866	2/13/2020	076462 GREAT FLOORS LLC	A34248		CITY HALL - CHAMBER OF COMME CITY HALL - CHAMBER OF COMME 001.000.66.518.30.48.00 10.4% Sales Tax 001.000.66.518.30.48.00	7,230.00 751.92 Total : 7,981.92
240867	2/13/2020	077420 GREGORY MUMMY	2-33000		#766130RT UTILITY REFUND #766130RT Utility refund due to 411.000.233.000	312.05 Total : 312.05
240868	2/13/2020	077414 GROUNDSWELL STUDIO	2002-01		MARINA BEACH PARK RCO GRANT SMARINA BEACH PARK RCO GRAN 125.000.64.594.76.41.00	2,008.95 Total : 2,008.95
240869	2/13/2020	074722 GUARDIAN SECURITY SYSTEMS	991135		OLD PW - SECURITY OLD PW - SECURITY 001.000.66.518.30.48.00 001.000.66.518.30.48.00	55.00 5.73 Total : 60.73
240870	2/13/2020	060985 HARRINGTON INDUSTRIAL PLASTICS	007K7840		WWTP: PO 189 - REGULATOR PRE: PO 189 - REGULATOR PRES T PVC 423.000.76.535.80.48.00 Freight 423.000.76.535.80.48.00 10.4% Sales Tax 423.000.76.535.80.48.00	1,108.30 15.00 116.83 Total : 1,240.13
240871	2/13/2020	012900 HARRIS FORD INC	193460		UNIT 87 - PARTS UNIT 87 - PARTS 511.000.77.548.68.31.10	20.60

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240871	2/13/2020	012900 HARRIS FORD INC	(Continued)		10.5% Sales Tax 511.000.77.548.68.31.10	2.16
					Total :	22.76
240872	2/13/2020	010900 HD FOWLER CO INC	I5375908		WATER - PARTS WATER - PARTS 421.000.74.534.80.35.00 10.4% Sales Tax 421.000.74.534.80.35.00	794.88
					Total :	82.67
240873	2/13/2020	013140 HENDERSON, BRIAN	10		REIMBURSEMENT REIMBURSEMENT 009.000.39.517.20.23.00	1,710.16
					Total :	1,710.16
240874	2/13/2020	061013 HONEY BUCKET	05514050877		ANWAY PARK HONEY BUCKET ANWAY PARK HONEY BUCKET 001.000.64.576.80.45.00	564.12
					Total :	564.12
240875	2/13/2020	074331 HOVICK, JAMES	13		REIMBURSEMENT REIMBURSEMENT 009.000.39.517.20.23.00	2,134.03
					Total :	2,134.03
240876	2/13/2020	075966 HULBERT, CARRIE	BID-0120ED		BID/ED! PROGRAM MANAGEMENT BID/Ed! program management service 140.000.61.558.70.41.00	2,766.67
					Total :	2,766.67
240877	2/13/2020	076488 HULBERT, MATTHEW STIEG	BID-012020		BID/ED! PHOTOGRAPHY JANUARY BID/Ed! photography for January 202 140.000.61.558.70.41.00	600.00
					Total :	600.00

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240878	2/13/2020	066256 IMSA NW CERTIFICATION	51739		STREET STORM - 2020 MEMBERSH STREET STORM - 2020 MEMBERSH 111.000.68.542.90.49.00	340.00
Total :						340.00
240879	2/13/2020	073548 INDOFF INCORPORATED	3331770		LIQUID HAND SOAP Liquid hand soap 001.000.31.514.23.31.00	18.93
					10.4% Sales Tax	
			3337444		001.000.31.514.23.31.00 ENGINEERING ADDRESS STAMP	1.97
					Engineering Address Stamp 001.000.67.518.21.49.00	24.90
					10.4% Sales Tax	
			3337468		001.000.67.518.21.49.00 COPIER PAPER FOR DSD	2.59
					Copier paper for DSD 001.000.62.524.10.31.00	451.65
			3340529		EMERGENCY BOTTLED WATER	
					Emergency bottled water - 2 cs 001.000.31.514.23.31.00	13.06
					10.4% Sales Tax	
					001.000.31.514.23.31.00	1.36
Total :						514.46
240880	2/13/2020	076828 INSTRUMENT TECHNOLOGIES INC	W200107		WWTP: TRACEABLE SCALE/BALAN 2 TRACEABLE SCALEs /BALANCE C 423.000.76.535.80.41.00	240.00
Total :						240.00
240881	2/13/2020	014940 INTERSTATE BATTERY SYSTEMS	300-10068483		UNIT 66 - PARTS UNIT 66 - PARTS 511.000.77.548.68.31.10	43.90
					10.4% Sales Tax	
					511.000.77.548.68.31.10	4.57

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240881	2/13/2020	014940	014940 INTERSTATE BATTERY SYSTEMS	(Continued)		Total : 48.47
240882	2/13/2020	072627	INTRADO LIFE & SAFETY INC	7011533	MONTHLY 911 DATABASE MAINT Monthly 911 database maint 512.000.31.518.88.48.00	200.00 Total : 200.00
240883	2/13/2020	068816	JOHNSON CONTROLS FIRE PROT LP	21432163	WWTP: PO 195 - 1/23/20 FIRE EXTII PO 195 - 1/23/20 FIRE EXTINGUISH 423.000.76.535.80.41.00	173.04 Total : 173.04
240884	2/13/2020	075265	KBA INC	3005034	E7MA.SERVICES THRU 1/31/2020 E7MA.Services thru 1/31/2020 332.000.64.594.76.41.00 E7MA.Services thru 1/31/2020 126.000.64.594.76.41.00 E7MA.Services thru 1/31/2020 125.000.64.594.76.41.00	495.74 279.53 419.29 Total : 1,194.56
240885	2/13/2020	072650	KCDA PURCHASING COOPERATIVE	300466016	INV 300466016 - EDMONDS PD 10 CASES OF PAPER 001.000.41.521.10.31.00 HANDLING FEE 001.000.41.521.10.31.00 10.4% Sales Tax 001.000.41.521.10.31.00	283.20 76.80 29.45 Total : 389.45
240886	2/13/2020	068677	KONECRANES AMERICA INC	154252298	FLEET - SHOP CRANE REPAIRS FLEET - SHOP CRANE REPAIRS 511.000.77.548.68.48.00 10.4% Sales Tax 511.000.77.548.68.48.00	2,584.96 268.84 Total : 2,853.80

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240887	2/13/2020	073950 KUBWATER RESOURCES	09306		WWTP: 2/15/20 POLYMER 2/15/20 Polymer 423.000.76.535.80.31.51 10.4% Sales Tax 423.000.76.535.80.31.51	5,686.14 591.36
Total :						6,277.50
240888	2/13/2020	066522 LAKESIDE INDUSTRIES INC	113822		WATER - EZ STREET ASPHALT WATER - EZ STREET ASPHALT 421.000.74.534.80.31.00 10.0% Sales Tax 421.000.74.534.80.31.00	1,323.00 132.30
Total :						1,455.30
240889	2/13/2020	017135 LANDAU ASSOCIATES INC	44350		TASK ORDER 19-03.PLN20180033 L Task Order 19-03~ 001.000.245.963	1,500.00
Total :						1,500.00
240890	2/13/2020	076498 LAW OFFICE OF KATE MOGLIA PLLC	109		CONFLICT COUNSEL FOR 9Z03868 CONFLICT COUNSEL~ 001.000.39.512.52.41.00	300.00
			110		CONFLICT COUNSEL - 9Z1063242 CONFLICT COUNSEL~ 001.000.39.512.52.41.00	300.00
Total :						600.00
240891	2/13/2020	077415 LAWRENCE, HEATHER	OTF RAE		OTF RAE CONTRACT FOR ART SEF OTF RAE CONTRACT FOR ART SEF 117.100.64.573.20.41.00	500.00
Total :						500.00
240892	2/13/2020	075016 LEMAY MOBILE SHREDDING	464053		SHREDDING SERVICES JAN 2020 shredding services for jan 2020 001.000.25.514.30.41.00	53.75
Total :						53.75

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240893	2/13/2020	073603 LIGHTHOUSE LAW GROUP PLLC	20441 expenses		12-19 REIMBURSEMENT FOR EXPE 12-19 reimbursement for expenses - I 001.000.36.515.31.41.00	345.05 Total : 345.05
240894	2/13/2020	076001 LUCIE R BERNHEIM, ATTY AT LAW	27352		CONFLICT COUNSE - 8Z0322261 M CONFLICT COUNSEL~ 001.000.39.512.52.41.00	235.00 Total : 235.00
240895	2/13/2020	074263 LYNNWOOD WINSUPPLY CO	035574 01		PM: IRRIGATION SUPPLIES PM: IRRIGATION SUPPLIES 001.000.64.576.80.31.00 10.4% Sales Tax 001.000.64.576.80.31.00	364.14 37.87 Total : 402.01
240896	2/13/2020	075716 MALLORY PAINT STORE INC	E0118312		MAYOR'S OFFICE - SUPPLIES MAYOR'S OFFICE - SUPPLIES 001.000.66.518.30.31.00 10.2% Sales Tax 001.000.66.518.30.31.00	30.48 3.11 Total : 33.59
240897	2/13/2020	019940 MC COMAS, GARY	14		REIMBURSEMENT REIMBURSEMENT 009.000.39.517.20.23.00	2,331.89 Total : 2,331.89
240898	2/13/2020	019920 MCCANN, MARIAN	11		REIMBURSEMENT REIMBURSEMENT 009.000.39.517.20.23.00	813.00 Total : 813.00
240899	2/13/2020	020039 MCMASTER-CARR SUPPLY CO	31861329		WWTP: PO 214 - COOLANT, AIR CC PO 214 - COOLANT, AIR COMPRES 423.000.76.535.80.48.00	285.99

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240899	2/13/2020	020039 MCMASTER-CARR SUPPLY CO	(Continued)		Freight 423.000.76.535.80.48.00 10.4% Sales Tax 423.000.76.535.80.48.00	37.90 33.68
Total :						357.57
240900	2/13/2020	020900 MILLERS EQUIP & RENT ALL INC	320212		WWTP: 2/10/20 PROPANE Propane picked up by Jim Nordquist 423.000.76.535.80.31.00 10.4% Sales Tax 423.000.76.535.80.31.00	28.98 3.01
Total :						31.99
240901	2/13/2020	069923 MOTION INDUSTRIES INC	WA33-809636		WWTP: PO 212 - COUPLINGS, KEY' COUPLINGS, KEYWAY STICK STEP 423.000.76.535.80.48.00 Freight 423.000.76.535.80.48.00 10.4% Sales Tax 423.000.76.535.80.48.00	343.28 31.72 39.00
Total :						414.00
240902	2/13/2020	077419 MUNIC, SOPHIA	OTF MUNIC		OTF MUNIC CONTRACT FOR ARTIS OTF MUNIC CONTRACT FOR ARTIS 117.100.64.573.20.41.00	500.00
Total :						500.00
240903	2/13/2020	075828 NAFZIGER MICROSCOPES	2821		DISCOVERY PROGRAM MICROSCC DISCOVERY PROGRAM MICROSCC 001.000.64.571.23.41.00 10.4% Sales Tax 001.000.64.571.23.41.00	110.00 11.44
Total :						121.44
240904	2/13/2020	064570 NATIONAL SAFETY INC	0567578-IN		STORM - SUPPLIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240904	2/13/2020	064570 NATIONAL SAFETY INC	(Continued)		STORM - SUPPLIES 422.000.72.531.90.24.00	43.40
					10.4% Sales Tax 422.000.72.531.90.24.00	4.51
					Total :	47.91
240905	2/13/2020	024302 NELSON PETROLEUM	0721065-IN		FLEET - FILTER FLEET - FILTER 511.000.77.548.68.34.40	6.81
					10.4% Sales Tax 511.000.77.548.68.34.40	0.71
			0722000-IN		FLEET - COOLANT FLEET - COOLANT 511.000.77.548.68.31.20	618.20
					10.4% Sales Tax 511.000.77.548.68.31.20	64.29
					Total :	690.01
240906	2/13/2020	077400 NELSON, MIKE	020520		MAYORS' LUNCHEON MEETING Monthly SnoCo Mayors' Luncheon me 001.000.21.513.10.43.00	23.47
					Total :	23.47
240907	2/13/2020	075542 NORTHWEST LANDSCAPE SUPPLY	3612		PM: SOIL FOR CORNER PARKS PM: SOIL FOR CORNER PARKS 001.000.64.576.81.31.00	715.00
					10.4% Sales Tax 001.000.64.576.81.31.00	74.36
			3629		PM: WASHED ROCK PM: WASHED ROCK 001.000.64.576.80.31.00	42.00
					10.4% Sales Tax 001.000.64.576.80.31.00	4.37
			3636		PM: SOIL FOR CORNER PARKS PM: SOIL FOR CORNER PARKS	

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240907	2/13/2020	075542 NORTHWEST LANDSCAPE SUPPLY	(Continued)		001.000.64.576.81.31.00	320.00
					10.4% Sales Tax	
					001.000.64.576.81.31.00	33.28
					Total :	1,189.01
240908	2/13/2020	070166 OFFICE OF THE STATE TREASURER	January, 2020		COURT, BLDG CODE & JIS TRANSM	
					Emergency Medical Services & Traun	
					001.000.237.120	724.44
					PSEA 1, 2 & 3 Account	
					001.000.237.130	13,913.93
					Building Code Fee Account	
					001.000.237.150	374.50
					State Patrol Death Investigation	
					001.000.237.330	102.98
					Judicial Information Systems Account	
					001.000.237.180	3,598.92
					School Zone Safety Account	
					001.000.237.200	172.36
					Washington Auto Theft Prevention	
					001.000.237.250	1,451.34
					Traumatic Brain Injury	
					001.000.237.260	652.65
					Accessible Communities Acct	
					001.000.237.290	108.60
					Multi-Model Transportation	
					001.000.237.300	108.62
					Hwy Safety Acct	
					001.000.237.320	475.99
					Crime Lab Blood Breath Analysis	
					001.000.237.170	1.81
					WSP Hwy Acct	
					001.000.237.340	584.48
					DNA Database Acct	
					001.000.237.400	80.00

Voucher List
City of Edmonds

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240908	2/13/2020	070166	070166 OFFICE OF THE STATE TREASURER (Continued)			Total : 22,350.62
240909	2/13/2020	026200	OLYMPIC VIEW WATER DISTRICT		HICKMAN PARK IRRIGATION HICKMAN PARK IRRIGATION 001.000.64.576.80.47.00	22.43
				0060860	HICKMAN PARK DRINKING FOUNTA HICKMAN PARK DRINKING FOUNTA 001.000.64.576.80.47.00	124.15
						Total : 146.58
240910	2/13/2020	072739	O'REILLY AUTO PARTS		UNIT 959 - PARTS ENG HEATER UNIT 959 - PARTS ENG HEATER 511.000.77.548.68.31.10	72.14
				3685-453179	10.4% Sales Tax	
				3685-453398	511.000.77.548.68.31.10 UNIT 122 - PARTS UNIT 122 - PARTS 511.000.77.548.68.31.10	7.50
				3685-453922	10.4% Sales Tax 511.000.77.548.68.31.10 FLEET - PARTS OIL FILTER FLEET - PARTS OIL FILTER 511.000.77.548.68.34.40	75.41
					10.4% Sales Tax 511.000.77.548.68.34.40	7.84
						12.90
						1.34
						Total : 177.13
240911	2/13/2020	075735	PACIFIC SECURITY		SECURITY FOR JAN 2020 SECURITY FOR JAN 2020 001.000.23.512.50.41.00	4,025.70
				30671		Total : 4,025.70
240912	2/13/2020	076496	PERRY, CLIFFORD		02/08/2020 WINTERGRASS PREVIE 02/08/2020 WINTERGRASS PREVIE 117.100.64.573.20.41.00	700.00
				02/08/2020		Total : 700.00

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240913	2/13/2020	074793 PETDATA INC	8319		INV 8319- EDMONDS PD 253 ONE YEAR LICENSES @ \$4.20 001.000.41.521.70.41.00 ONE REPLACEMENT TAG 001.000.41.521.70.41.00	1,062.60 4.20 Total : 1,066.80
240914	2/13/2020	075183 PETERSON FRUIT CO	401736		FEB FRUIT PICKUP APPLES, SATSUMAS, BANANAS 001.000.22.518.10.31.10	134.10 Total : 134.10
240915	2/13/2020	028860 PLATT ELECTRIC SUPPLY	0B72389		FAC MAINT - SUPPLIES FAC MAINT - SUPPLIES 001.000.66.518.30.31.00 10.4% Sales Tax 001.000.66.518.30.31.00	155.98 16.22 Total : 172.20
240916	2/13/2020	075182 PLITMAN, VLADISLAV	47717		INTERPRETER- RUSSIAN 9Z10405E INTERPRETER - RUSSIAN~ 001.000.23.512.50.41.01	116.01 Total : 116.01
240917	2/13/2020	076342 PONTEM SOFTWARE BY RIA	8239		CEMETERY SOFTWARE ANNUAL S CEMETERY SOFTWARE ANNUAL S 130.000.64.536.20.49.00	2,325.00 Total : 2,325.00
240918	2/13/2020	029117 PORT OF EDMONDS	03870		PORT RIGHT-OF-WAY LEASE FOR (C PORT RIGHT-OF-WAY LEASE FOR (C 422.000.72.531.90.41.50	3,345.39 Total : 3,345.39
240919	2/13/2020	064088 PROTECTION ONE	31146525		ALARM MONITORING CITY HALL ALARM MONITORING CITY HALL - / 001.000.66.518.30.41.00	35.00

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240919	2/13/2020	064088 PROTECTION ONE	(Continued)		10.4% Sales Tax	
			31146525		001.000.66.518.30.41.00 ALARM MONITORING CITY HALL	3.64
			31146525		001.000.66.518.30.42.00 ALARM MONITORING CITY HALL	129.06
					001.000.66.518.30.41.00 Fire Inspection - CITY HALL 121 5TH	84.88
					Total :	252.58
240920	2/13/2020	071559 PUBLIC SAFETY SELECTION PC	4995		INV 4995 POST-COE EVALUATION PRE-HIRE PSYCH EXAM 1/14/20	
					001.000.41.521.10.41.00	400.00
					Total :	400.00
240921	2/13/2020	076935 PULSE TECHNOLOGY PARTNERS LLC	2945		INV 2945 - EDMONDS PD GHD- 20547 RADAR GUN	
					001.000.41.521.71.35.00	625.00
					Total :	625.00
240922	2/13/2020	030780 QUIRING MONUMENTS INC	21900		MARKER/INSCRIPTION-WILSON MARKER/INSCRIPTION-WILSON	
			22085		130.000.64.536.20.34.00	489.00
					MARKER/INSCRIPTION-FOUNTAIN MARKER/INSCRIPTION-FOUNTAIN	
					130.000.64.536.20.34.00	255.00
					Total :	744.00
240923	2/13/2020	077422 RED ZONE ROBOTICS	13703		E5GB.LAKE BALLINGER SEWER LII E5GB.Lake Ballinger Sewer Line Stuc	
			13704		423.000.75.594.35.41.00	79,252.02
					E5GB.LAKE BALLINGER SEWER LII E5GB.Lake Ballinger Sewer Line Stuc	
					423.000.75.594.35.41.00	3,395.65
					Total :	82,647.67

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240924	2/13/2020	062657 REGIONAL DISPOSAL COMPANY	0000053343		STORM STREET SWEEPING DUMP STORM STREET SWEEPING DUMP 422.000.72.531.10.49.00	5,676.00
Total :						5,676.00
240925	2/13/2020	061540 REPUBLIC SERVICES #197	3-0197-0800478		FIRE STATION #20 23009 88TH AVE FIRE STATION #20 23009 88TH AVE 001.000.66.518.30.47.00	212.52
			3-0197-0800897		PUBLIC WORKS OMC 7110 210TH S PUBLIC WORKS OMC 7110 210TH S 001.000.65.518.20.47.00	35.76
					PUBLIC WORKS OMC 7110 210TH S 111.000.68.542.90.47.00	135.90
					PUBLIC WORKS OMC 7110 210TH S 421.000.74.534.80.47.00	135.90
					PUBLIC WORKS OMC 7110 210TH S 423.000.75.535.80.47.10	135.90
					PUBLIC WORKS OMC 7110 210TH S 511.000.77.548.68.47.00	135.90
					PUBLIC WORKS OMC 7110 210TH S 422.000.72.531.90.47.00	135.88
			3-0197-0801132		FIRE STATION #16 8429 196TH ST S FIRE STATION #16 8429 196TH ST S 001.000.66.518.30.47.00	226.71
			3-0197-0829729		CLUBHOUSE 6801 N MEADOWDAL CLUBHOUSE 6801 N MEADOWDAL 001.000.66.518.30.47.00	71.48
Total :						1,225.95
240926	2/13/2020	067447 RILEY, CHARLES H	12		REIMBURSEMENT REIMBURSEMENT 009.000.39.517.20.23.00	1,849.42
Total :						1,849.42
240927	2/13/2020	064769 ROMAINE ELECTRIC	5-025961		UNIT 904 - BATTERY UNIT 904 - BATTERY	

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240927	2/13/2020	064769 ROMAINE ELECTRIC	(Continued)		511.000.77.548.68.31.10 10.4% Sales Tax	106.03
			5-025991		511.000.77.548.68.31.10 UNIT 15 - PARTS UNIT 15 - PARTS	11.03
					511.000.77.548.68.31.10 10.4% Sales Tax	162.68
					511.000.77.548.68.31.10	16.92
					Total :	296.66
240928	2/13/2020	076752 SAFAROVA - DOWNEY, ALMIRA	47693		INTERPRETER - RUSSIAN 9Z10458 INTERPRETER RUSSIAN~ 001.000.23.512.50.41.01	105.15
					Total :	105.15
240929	2/13/2020	069593 SAFELITE FULFILLMENT INC	00446-685280		UNIT 282 - REPAIRS UNIT 282 - REPAIRS 511.000.77.548.68.48.00 10.4% Sales Tax	307.20
					511.000.77.548.68.48.00	31.95
					Total :	339.15
240930	2/13/2020	067681 SAGE CONTROL ORDNANCE INC	13143		INV 13143 EDMONDS PD - GREENM LESS LETHAL TRAIN - GREENMUN 001.000.41.521.40.49.00 LESS LETHAL TRAIN - ALLEN 001.000.41.521.40.49.00	750.00
					Total :	1,500.00
240931	2/13/2020	037225 SCCFOA	Feb-20 Meeting		FEB-2020 MEETING SCCFOA Feb-2020 Meeting 2/27/20 D Turley 001.000.31.514.23.49.00	20.00
					Total :	20.00
240932	2/13/2020	072733 SCHWING BIOSET INC	61423473		WWTP: 2/2020 RENTAL CHG FOR I	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240932	2/13/2020	072733 SCHWING BIOSET INC	(Continued)		2/2020 rental charge for Hydraulic 423.000.76.535.80.45.00	5,000.00
					Total :	5,000.00
240933	2/13/2020	076831 SKAGIT SHOOTING RANGE LLC	706		INV 706 - EDMONDS PD NEW HIRE TRAINING ORIENTATION 001.000.41.521.40.41.00 8.5% Sales Tax 001.000.41.521.40.41.00	550.00
					Total :	596.75
240934	2/13/2020	060889 SNAP-ON INDUSTRIAL	ARV/42776562		FLEET - SHOP AIR HAMMER SET FLEET - SHOP AIR HAMMER SET 511.000.77.548.68.35.00 10.4% Sales Tax 511.000.77.548.68.35.00	403.91
					Total :	445.92
240935	2/13/2020	037375 SNO CO PUD NO 1	200202919		LIFT STATION #8 113 RAILROAD AV LIFT STATION #8 113 RAILROAD AV 423.000.75.535.80.47.10	70.80
			200326460		HUMMINGBIRD PARK 1000 EDMON HUMMINGBIRD PARK 1000 EDMON 001.000.64.576.80.47.00	16.60
			200493153		TRAFFIC LIGHT 22000 76TH AVE W TRAFFIC LIGHT 22000 76TH AVE W 111.000.68.542.64.47.00	37.60
			200663953		ANWAY PARK 131 SUNSET AVE / MI ANWAY PARK 131 SUNSET AVE / MI 001.000.64.576.80.47.00	118.03
			200913853		DECORATIVE LIGHTING 115 2ND AV DECORATIVE LIGHTING 115 2ND AV 111.000.68.542.63.47.00	17.17
			201054327		BRACKETT'S LANDING NORTH 50 F BRACKETT'S LANDING NORTH 50 F	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240935	2/13/2020	037375	SNO CO PUD NO 1			
			(Continued)			
			201103561		001.000.64.576.80.47.00 TRAFFIC LIGHT 23800 FIRDALE AVI TRAFFIC LIGHT 23800 FIRDALE AVI	83.07
			201501277		111.000.68.542.64.47.00 LIFT STATION #14 7905 1/2 211TH P LIFT STATION #14 7905 1/2 211TH P	34.96
			201532926		423.000.75.535.80.47.10 LIFT STATION #7 121 W DAYTON S1 LIFT STATION #7 121 W DAYTON S1	22.40
			201711785		423.000.75.535.80.47.10 STREET LIGHTING (1 LIGHTS @ 15 STREET LIGHTING (1 LIGHTS @ 15	176.50
			202139655		111.000.68.542.63.47.00 BRACKETT'S LANDING SOUTH 100 BRACKETT'S LANDING SOUTH 100	8.67
			202250635		001.000.64.576.80.47.00 9TH/CASPER LANDSCAPE BED / M 9TH/CASPER LANDSCAPE BED / M	33.72
			202356739		001.000.64.576.80.47.00 TRAFFIC LIGHT 21530 76TH AVE W TRAFFIC LIGHT 21530 76TH AVE W	16.60
			202439246		111.000.68.542.64.47.00 CITY HALL 121 5TH AVE N / METER CITY HALL 121 5TH AVE N / METER	28.92
			202499539		001.000.66.518.30.47.00 LIFT STATION #1 105 CASPERS ST LIFT STATION #1 105 CASPERS ST	3,915.49
			202529186		423.000.75.535.80.47.10 STREET LIGHTING (406 LIGHTS @ STREET LIGHTING (406 LIGHTS @	649.67
			202529202		111.000.68.542.63.47.00 STREET LIGHTING (7 LIGHTS @ 40 STREET LIGHTING (7 LIGHTS @ 40	3,955.01
			202576153		111.000.68.542.63.47.00 STREET LIGHTING (2097 LIGHTS @	110.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240935	2/13/2020	037375	SNO CO PUD NO 1		(Continued)	
					STREET LIGHTING (2097 LIGHTS @ 111.000.68.542.63.47.00	15,915.39
				202579488	STREET LIGHTING (33 LIGHTS @ 2 STREET LIGHTING (33 LIGHTS @ 2 111.000.68.542.63.47.00	378.83
				202579520	WWTP:1/1-1/31/20 ENERGY MGMT 1/1-1/31/20 ENERGY MANAGEMEN 423.000.76.535.80.47.61	9.77
				204714893	STREET LIGHTING (1 LIGHT @ 150' STREET LIGHTING (1 LIGHT @ 150' 111.000.68.542.63.47.00	5.12
				204714927	STREET LIGHTING (19 LIGHTS @ 2 STREET LIGHTING (19 LIGHTS @ 2 111.000.68.542.63.47.00	120.03
				204714935	STREET LIGHTING (5 LIGHTS @ 40 STREET LIGHTING (5 LIGHTS @ 40 111.000.68.542.63.47.00	60.00
				204714943	STREET LIGHTING (4 LIGHTS @ 10 STREET LIGHTING (4 LIGHTS @ 10 111.000.68.542.63.47.00	15.26
				205307580	DECORATIVE & STREET LIGHTING DECORATIVE & STREET LIGHTING 111.000.68.542.64.47.00	211.17
				221593742	TRAFFIC LIGHT 21132 76TH AVE W TRAFFIC LIGHT 21132 76TH AVE W 111.000.68.542.64.47.00	96.96
				222398059	SIGNAL CABINET 22730 HIGHWAY ! 22730 Highway 99, Signal Cabinet - 111.000.68.542.64.47.00	79.68
					Total :	26,187.98
240936	2/13/2020	006630	SNOHOMISH COUNTY	76426	PARKS MAINT 5005 DUMP FEES PARKS MAINT DUMP FEES 001.000.64.576.80.47.00	509.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240936	2/13/2020	006630 006630 SNOHOMISH COUNTY	(Continued)		Total :	509.00
240937	2/13/2020	070167 SNOHOMISH COUNTY TREASURER	January 2020		Crime Victims Court Remittance Crime Victims Court Remittance 001.000.237.140	329.88
					Total :	329.88
240938	2/13/2020	037303 SO SNOHOMISH CO FIRE & RESCUE	20-007		FEB-2020 FIRE SERVICES CONTRA Feb-2020 Fire Services Contract Pay 001.000.39.522.20.41.50	614,893.17
					Total :	614,893.17
240939	2/13/2020	075700 SONESSA, MERGIA	47633		INTERPRETER - AMHARIC 9Z10180 INTERPRETER AMHARIC~ 001.000.23.512.50.41.01	91.67
					Total :	91.67
240940	2/13/2020	038410 SOUND SAFETY PRODUCTS	12502/6		STORM - WORK WEAR T. JUSTICE STORM - WORK WEAR T. JUSTICE 422.000.72.531.90.24.00 9.2% Sales Tax	327.45
			12738/6		422.000.72.531.90.24.00 STREET - WORK WEAR D. PEEL STREET - WORK WEAR D. PEEL 111.000.68.542.90.24.00 9.2% Sales Tax	30.13
					111.000.68.542.90.24.00	380.47
					9.2% Sales Tax 111.000.68.542.90.24.00	35.00
					Total :	773.05
240941	2/13/2020	068439 SPECIALTY DOOR SERVICE	53421		FIRE STATION 16 - SERVICE CALL F FIRE STATION 16 - SERVICE CALL F 001.000.66.518.30.48.00 10.4% Sales Tax	204.10
					001.000.66.518.30.48.00	21.23
					Total :	225.33
240942	2/13/2020	074990 STANTEC CONSULTING SERVICES	1603268		E8JA.SERVICES THRU OCTOBER 2	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240942	2/13/2020	074990 STANTEC CONSULTING SERVICES	(Continued)		E8JA.Services thru October 2019 421.000.74.594.34.41.00	4,292.91
			1620119		E8JA.SERVICES THRU 1/31/2020 E8JA.Services thru 1/31/2020 421.000.74.594.34.41.00	6,687.73
					Total :	10,980.64
240943	2/13/2020	071585 STERICYCLE INC	3004987854		INV 3004987854 - CUST 6076358- E 2 MED BOX DISPOSAL 001.000.41.521.80.41.00	98.28
					Total :	98.28
240944	2/13/2020	075587 THE UPS STORE #6392	0009		WWTP: 1/7, 1/21/1/23 & 1/31/20 SHII 1/7, 1/21/1/23 & 1/31/20 SHIP CHGS 423.000.76.535.80.42.00	116.01
					Total :	116.01
240945	2/13/2020	068105 THORSON BARNETT & MCDONALD PC	83901		MEBT SERVICES MEBT SERVICES 001.000.22.518.10.41.00	1,296.00
					Total :	1,296.00
240946	2/13/2020	077416 THR WASHINGTON II LP	3-03850		#70128707-RT UTILITY REFUND #70128707-RT Utility refund due to 411.000.233.000	164.84
					Total :	164.84
240947	2/13/2020	041960 TOWN & COUNTRY FENCE INC	59172		76TH AVE W & HWY 99 - MATERIAL 76TH AVE W & HWY 99 - MATERIAL 111.000.68.542.61.48.00 10.4% Sales Tax 111.000.68.542.61.48.00	1,283.50
					Total :	1,416.99
240948	2/13/2020	063939 TYLER TECHNOLOGIES INC	045-289967b		INV 045-289967B EDMONDS PD - C REG. - TYLER CONNECT 2020 CON	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240948	2/13/2020	063939 TYLER TECHNOLOGIES INC	(Continued)		001.000.41.521.40.49.00	975.00
					Total :	975.00
240949	2/13/2020	070774 ULINE INC	116712017		INV 116712017- CUST 2634605 - ED 144 ROLLS OF 2 X 55 CLR TAPE	
					001.000.41.521.80.31.00	396.00
					Freight	
					001.000.41.521.80.31.00	38.26
					10.4% Sales Tax	
					001.000.41.521.80.31.00	45.16
					Total :	479.42
240950	2/13/2020	077392 UNITED WESTERN SUPPLY COMPANY	IN153527		WWTP: PO 177 - SAND Sand	
					423.000.76.535.80.31.00	4,928.00
					Freight	
					423.000.76.535.80.31.00	275.00
					10.4% Sales Tax	
					423.000.76.535.80.31.00	541.12
					Total :	5,744.12
240951	2/13/2020	072792 US MARSHALS SERVICE	11653		INV 11653 - ACCT 55928- EDMONDS PRISONER TRANSPORT	
					001.000.39.523.60.41.00	2,315.00
					Total :	2,315.00
240952	2/13/2020	044300 US POSTAL SERVICE	PO BOX 2008		2020 ANNUAL RENTAL FEE FOR EC	
					2020 ANNUAL RENTAL FEE FOR EC	
					421.000.74.534.80.45.00	498.30
					2020 ANNUAL RENTAL FEE FOR EC	
					422.000.72.531.90.45.00	498.30
					2020 ANNUAL RENTAL FEE FOR EC	
					423.000.75.535.80.45.00	513.40
					Total :	1,510.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240953	2/13/2020	075762 VECA ELECTRIC & TECHNOLOGIES	98292		REBUILD FIBER CONNECTION TO F Install, terminate and fusion splicer 512.000.31.518.87.41.00 10.4% Sales Tax 512.000.31.518.87.41.00	16,499.00 1,715.90 Total : 18,214.90
240954	2/13/2020	067865 VERIZON WIRELESS	9847415594		C/A 442201730-00001 iPad Cell Service Mayor's Office 001.000.21.513.10.42.00	15.87 Total : 15.87
240955	2/13/2020	075138 VIPRE SECURITY	INV00339457		VIPRE ANTIVIRUS MAINTENANCE F VIPRE Antivirus Maintenance Renewa 512.000.31.518.88.48.00 10.4% Sales Tax 512.000.31.518.88.48.00	4,651.50 483.76 Total : 5,135.26
240956	2/13/2020	075155 WALKER MACY LLC	P3282.04-21		CIVIC LANDSCAPE ARCHITECTURE CIVIC LANDSCAPE ARCHITECTURE 126.000.64.594.76.41.00	119,160.02 Total : 119,160.02
240957	2/13/2020	065035 WASHINGTON STATE PATROL	I20004998		INV I20004998 - EDMONDS PD CPL BACKGROUNDS 001.000.237.100 BACKGROUNDS 001.000.41.521.11.41.00	172.25 34.25 Total : 206.50
240958	2/13/2020	066238 WASHINGTON TRACTOR	1995464		PM SUPPLIES: TIRE CHAIN PM SUPPLIES: TIRE CHAIN 001.000.64.576.80.31.00 9.2% Sales Tax 001.000.64.576.80.31.00	115.26 10.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240958	2/13/2020	066238 066238 WASHINGTON TRACTOR	(Continued)		Total :	125.86
240959	2/13/2020	075635 WCP SOLUTIONS	11598995		FAC MAINT CITY WIDE - HAND SAN FAC MAINT CITY WIDE - HAND SAN 001.000.66.518.30.31.00 10.4% Sales Tax	221.74
			11598996		001.000.66.518.30.31.00 FAC MAINT CITY WIDE - FACE MAS FAC MAINT CITY WIDE - FACE MAS 001.000.66.518.30.31.00 10.4% Sales Tax	23.06 35.00
			11598997		001.000.66.518.30.31.00 FAC MAINT CITY WIDE - FACE MAS FAC MAINT CITY WIDE - FACE MAS 001.000.66.518.30.31.00 10.4% Sales Tax 001.000.66.518.30.31.00	3.64 35.00 3.64
					Total :	322.08
240960	2/13/2020	064800 WEHOP	641737		FLOWER PROGRAM: PLANTS FLOWER PROGRAM: PLANTS 125.000.64.576.80.31.00 10.4% Sales Tax 125.000.64.576.80.31.00	96.01 9.99
					Total :	106.00
240961	2/13/2020	073137 WELCH-LANG, CAROLE	8503 CRAFT CLASS		8503 LOVE AND LEARN VALENTINE 8503 LOVE AND LEARN VALENTINE 001.000.64.571.22.41.00	66.00
					Total :	66.00
240962	2/13/2020	069605 WEST COAST CODE CONSULTANTS	2020-EDM-JAN		PROF. SERV. PLAN REVIEW FOR I Prof. Serv. Plan Review for Building~ 001.000.62.524.20.41.00	510.00
					Total :	510.00
240963	2/13/2020	075926 WESTERN EXTERMINATOR	2257186		PS - BIMONTHLY SERVICE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240963	2/13/2020	075926 WESTERN EXTERMINATOR	(Continued)		PS - BIMONTHLY SERVICE 001.000.66.518.30.41.00 10.4% Sales Tax 001.000.66.518.30.41.00	103.95 10.81 Total : 114.76
240964	2/13/2020	075161 WHISTLE WORKWEAR	K577751		WWTP: JCLAY 2020 UNIFORM ALLC Jon Clay - 2020 UNIFORM ALLOWAN 423.000.76.535.80.24.00 9.0% Sales Tax 423.000.76.535.80.24.00	243.12 21.88 Total : 265.00
240965	2/13/2020	049905 WHITNEY EQUIPMENT CO INC	89880		WWTP: PO 198 - ISCO SAMPLER P PO 198 - isco sampler power supply (423.000.76.535.80.35.00 Freight 423.000.76.535.80.35.00 10.4% Sales Tax 423.000.76.535.80.35.00	558.00 25.00 60.63 Total : 643.63
240966	2/13/2020	051282 ZUMAR INDUSTRIES INC	31599		TRAFFIC - SUPPLIES TRAFFIC - SUPPLIES 111.000.68.542.64.31.00 Freight 111.000.68.542.64.31.00 10.4% Sales Tax 111.000.68.542.64.31.00	4,652.50 89.25 493.16 Total : 5,234.91
151 Vouchers for bank code : usbank						Bank total : 1,084,763.14
151 Vouchers in this report						Total vouchers : 1,084,763.14

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Voucher List
City of Edmonds

Bank code : usbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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