

CITY OF BLAINE  
VOUCHER REPORT  
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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
85	4TH CORNER NETWORK, INC.	08-03	MESSENGER SERVICE 001 000 010 512 50 42 00 COMMUNICATIONS 001 000 010 514 10 42 00 COMMUNICATIONS 001 000 020 520 10 42 00 COMMUNICATIONS	04/02/2008	04/15/2008	50.00 5.00 25.00 80.00 INVOICE TOTAL
						VENDOR TOTAL 80.00
2520	ACC BUSINESS (ATT DIVISION)	080727417	NEW TELEPHONE LINES 001 000 010 518 30 42 00 COMMUNICATIONS	03/27/2008	04/15/2008	122.69 122.69 INVOICE TOTAL
						VENDOR TOTAL 122.69
3680	AGGREGATES WEST	00012	CRUSHED TOP COURSE 425 000 038 538 30 36 00 OPERATING & MAINT. SUPPLIES	03/07/2008	04/15/2008	456.93 456.93 INVOICE TOTAL
3680	AGGREGATES WEST	10285	PEA GRAVEL 425 000 038 538 30 36 00 OPERATING & MAINT. SUPPLIES	03/07/2008	04/15/2008	874.21 874.21 INVOICE TOTAL
3680	AGGREGATES WEST	10303	PEA GRAVEL 425 000 038 538 30 36 00 OPERATING & MAINT. SUPPLIES	03/10/2008	04/15/2008	433.51 433.51 INVOICE TOTAL
						VENDOR TOTAL 1,764.65
4000	ALL-PHASE ELECTRIC SUPPLY	0952-405942	VINYL TAPE 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES	03/11/2008	04/15/2008	230.91 230.91 INVOICE TOTAL
4000	ALL-PHASE ELECTRIC SUPPLY	0952-405958	OXIDE INHIBITOR 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES	03/13/2008	04/15/2008	198.84 198.84 INVOICE TOTAL
						VENDOR TOTAL 429.75
4100	ALPINE FIRE & SAFETY SYS.	417037	FIRST AID KIT REFILL 101 000 040 542 90 36 00 OPERATING SUPPLIES 401 000 033 533 10 31 00 SUPPLIES 410 000 034 534 10 36 00 OPERATING SUPPLIES 420 000 035 535 10 31 00 OFFICE SUPPLIES 425 000 038 538 30 36 00 OPERATING & MAINT. SUPPLIES 503 000 030 539 10 31 00 OFFICE & OPERATING SUPPLIES	03/20/2008	04/15/2008	11.53 11.53 11.53 11.53 11.53 25.82 83.47 INVOICE TOTAL
						VENDOR TOTAL 83.47
4349	AMERICAN CASTING & MFG.	142751	MODEL 1001 METER SEALS 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES	03/12/2008	04/15/2008	894.41

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						INVOICE TOTAL
						VENDOR TOTAL
4965	ARAMARK UNIFORM SERVICES	655-3625046	WWTP COVERALLS 420 000 035 535 80 22 00	03/17/2008	04/15/2008	894.41
						INVOICE TOTAL
4965	ARAMARK UNIFORM SERVICES	655-3625514	MATS/COVERALLS 401 000 033 533 90 48 00 410 000 034 534 90 22 00 420 000 035 535 50 22 00	03/18/2008	04/15/2008	59.45
						INVOICE TOTAL
4965	ARAMARK UNIFORM SERVICES	655-3632511	WWTP COVERALLS 420 000 035 535 80 22 00	03/24/2008	04/15/2008	40.94
						INVOICE TOTAL
4965	ARAMARK UNIFORM SERVICES	655-3634339	MATS/COVERALLS 410 000 034 534 90 36 00 420 000 035 535 50 36 00	03/25/2008	04/15/2008	24.21
						INVOICE TOTAL
4965	ARAMARK UNIFORM SERVICES	655-3634343	SENIOR CENTER MATS 001 000 010 518 73 41 00	03/25/2008	04/15/2008	58.80
						INVOICE TOTAL
4965	ARAMARK UNIFORM SERVICES	655-3634345	CITYHALL/PD&CED ANNEXES 001 000 010 518 30 41 00 001 000 010 518 31 41 00 001 000 010 518 33 41 00	03/25/2008	04/15/2008	96.53
						INVOICE TOTAL
4965	ARAMARK UNIFORM SERVICES	655-3641525	WWTP COVERALLS 420 000 035 535 80 22 00	03/31/2008	04/15/2008	140.43
						INVOICE TOTAL
4965	ARAMARK UNIFORM SERVICES	655-3643416	MATS/COVERALLS 401 000 033 533 90 48 00 410 000 034 534 90 22 00 420 000 035 535 50 22 00	04/01/2008	04/15/2008	59.45
						INVOICE TOTAL
5585	A.S.I.	19378	PG SAMPLES SETS/APR/OCT 420 000 035 535 80 41 00	03/26/2008	04/15/2008	170.00
						INVOICE TOTAL
						VENDOR TOTAL

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
6025	APPLIED DIGITAL IMAGING	434898	BIDDING DOCUMENTS 325 511 000 594 35 65 00 PH2 LITE HS PT - NON PWTF	03/06/2008	04/15/2008	640.00 640.00 INVOICE TOTAL
6025	APPLIED DIGITAL IMAGING	434899	SHIPPING ADDENDUMS 325 511 000 594 35 65 00 PH2 LITE HS PT - NON PWTF	03/06/2008	04/15/2008	47.33 47.33 INVOICE TOTAL
6025	APPLIED DIGITAL IMAGING	434941	LIGHTHOUSE PT. WR 325 511 000 594 35 65 00 PH2 LITE HS PT - NON PWTF	03/13/2008	04/15/2008	895.37 895.37 INVOICE TOTAL
6025	APPLIED DIGITAL IMAGING	434951	LIGHTHOUSE PT. WR 325 511 000 594 35 65 00 PH2 LITE HS PT - NON PWTF	03/19/2008	04/15/2008	295.95 295.95 INVOICE TOTAL
6025	APPLIED DIGITAL IMAGING	434957	LIGHTHOUSE PT. WR 325 511 000 594 35 65 00 PH2 LITE HS PT - NON PWTF	03/21/2008	04/15/2008	974.71 974.71 INVOICE TOTAL
6025	APPLIED DIGITAL IMAGING	434965	LIGHTHOUSE PT WR 325 511 000 594 35 65 00 PH2 LITE HS PT - NON PWTF	03/28/2008	04/15/2008	99.73 99.73 INVOICE TOTAL
6025	APPLIED DIGITAL IMAGING	435882	200 BLAINE JAZZ POSTERS 110 000 057 557 33 41 30 PACIFIC ARTS ASSOCIATION	03/10/2008	04/15/2008	183.20 183.20 INVOICE TOTAL
6025	APPLIED DIGITAL IMAGING	436617	GSA DEVELOPER PROJECT 503 000 030 539 10 49 00 MISCELLANEOUS	03/21/2008	04/15/2008	48.00 48.00 INVOICE TOTAL
7050	ASSOCIATION OF VIC'S OF WASHINGTON	08-02SOLOMON	2008DUES/CONFERENCE 001 000 050 558 80 43 00 TRAVEL & TRAINING 001 000 050 558 80 49 00 MISCELLANEOUS	02/22/2008	04/15/2008	3,184.29 95.00 25.00 120.00 INVOICE TOTAL
7110	AT & T BUSINESS SERVICE	1444603001/08-03	LONG DISTANCE SERVICE 001 000 010 511 60 42 00 COMMUNICATIONS 001 000 010 512 50 42 00 COMMUNICATIONS 001 000 010 513 10 42 00 COMMUNICATIONS 001 000 010 514 10 42 00 COMMUNICATIONS 001 000 010 514 12 42 00 COMMUNICATIONS 001 000 010 514 30 42 00 COMMUNICATIONS 001 000 020 520 10 42 00 COMMUNICATIONS 001 000 020 520 10 42 00 COMMUNICATIONS 001 000 050 558 80 42 00 COMMUNICATIONS	03/12/2008	04/15/2008	120.00 5.95 5.95 5.95 7.91 5.95 6.99 4.34 3.67 59.14 VENDOR TOTAL

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
		420 000 035 535 10 42 00	COMMUNICATIONS			INVOICE TOTAL	29.47
						VENDOR TOTAL	135.32
7730	AUTOMATED MAILING SERVICE	155804	JAZZ FESTIVAL MAILING 03/10/2008 04/15/2008 110 000 057 557 33 41 30 PACIFIC ARTS ASSOCIATION			INVOICE TOTAL	159.89
						VENDOR TOTAL	159.89
7730	AUTOMATED MAILING SERVICE	155870	PAA MAILING 03/17/2008 04/15/2008 110 000 057 557 33 41 30 PACIFIC ARTS ASSOCIATION			INVOICE TOTAL	212.39
						VENDOR TOTAL	212.39
8400	AVOCET ENVIRONMENTAL	0800994-IN	WATER TESTING 03/14/2008 04/15/2008 410 000 034 534 80 41 00 PROFESSIONAL SERVICES			INVOICE TOTAL	372.28
						VENDOR TOTAL	70.00
						VENDOR TOTAL	70.00
8400	AVOCET ENVIRONMENTAL	0801112-IN	WWTP PLANT TESTING 03/21/2008 04/15/2008 420 000 035 535 80 41 00 PROFESSIONAL SERVICES			INVOICE TOTAL	439.00
						VENDOR TOTAL	439.00
10601	BAKER SEPTIC TANK PUMP.	18942	GREASE CLEANING 03/19/2008 04/15/2008 001 000 010 518 73 48 00 REPAIR & MAINTENANCE (O/S)			INVOICE TOTAL	509.00
						VENDOR TOTAL	60.00
						VENDOR TOTAL	60.00
10860	BARON & COMPANY	51632	10 20 BUTTON PHONES 03/31/2008 04/15/2008 001 000 010 518 80 35 39 MIS HARDWARE S&A-PUBLIC WORKS			INVOICE TOTAL	767.48
						VENDOR TOTAL	3,069.88
						VENDOR TOTAL	3,837.36
10870	LISA MOELLER	08-03TRAVEL	RISK MNGMNT TRGN MEALS 03/31/2008 04/15/2008 001 000 020 520 10 43 00 TRAVEL & TRAINING			INVOICE TOTAL	3,837.36
						VENDOR TOTAL	53.00
						VENDOR TOTAL	53.00
15500	BELLINGHAM HERALD	BH2234008-08	ANNUAL SUBSCRIPTION PD 04/13/2008 04/15/2008 001 000 020 520 10 49 00 MISCELLANEOUS			INVOICE TOTAL	53.00
						VENDOR TOTAL	168.00
15500	BELLINGHAM HERALD	L5697	PUBLIC HEARING 03/17/2008 04/15/2008 001 000 010 511 60 44 00 ADVERTISING			INVOICE TOTAL	168.00
						VENDOR TOTAL	85.05
						VENDOR TOTAL	85.05

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15500	BELLINGHAM HERALD	L5745	SEPA YORKSTON REZONE 001 000 050 558 00 44 00 ADVERTISING	03/28/2008	04/15/2008	INVOICE TOTAL 158.76 158.76 VENDOR TOTAL 411.81
15840	BELLINGHAM PROMOTIONAL PRODUCTS	10749	PURCHASE ORDERS 001 000 010 514 10 31 00 OFFICE & OPERATING SUPPLIES	03/28/2008	04/15/2008	INVOICE TOTAL 651.60 651.60 VENDOR TOTAL 651.60
16710	BERGEN & CO.	149229	JACKETS FOR ACS COMVAN 001 000 020 521 00 22 10 RESERVES UNIFORMS & EQUIPMENT	03/14/2008	04/15/2008	INVOICE TOTAL 1,417.41 1,417.41
16710	BERGEN & CO.	149232	ACS COMVAN CREW UNIFORM 001 000 020 521 00 22 10 RESERVES UNIFORMS & EQUIPMENT	03/17/2008	04/15/2008	INVOICE TOTAL 453.40 453.40 VENDOR TOTAL 1,870.81
16790	BIRCH BAY WATER & SEWER	080301	AES SHARED INVOICES 329 000 034 594 34 63 08 DATA COLLECTION/SUSTAIN YIELD	03/26/2008	04/15/2008	INVOICE TOTAL 377.51 377.51
16790	BIRCH BAY WATER & SEWER	080302	WATER CONSERVATION 410 000 034 534 20 41 00 PROFESSIONAL SERVICES	03/28/2008	04/15/2008	INVOICE TOTAL 663.00 663.00 VENDOR TOTAL 1,040.51
16791	BIRCH EQUIPMENT	06-113025-02	RENT SEWER SNAKE FOR CC 001 000 010 514 10 45 00 OPERATING RENTALS & LEASES	03/18/2008	04/15/2008	INVOICE TOTAL 65.04 65.04 VENDOR TOTAL 65.04
20315	BLACK ROCK CABLE	8317	APRIL INTERNET/IGN 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	04/01/2008	04/15/2008	INVOICE TOTAL 290.13 290.12 580.25 VENDOR TOTAL 580.25
21000	BLAINE-BAY REFUSE, INC.	1055-B/08-03	CITYHALL/ANNEX 001 000 010 518 30 47 00 PUBLIC UTILITY SERVICE	04/01/2008	04/15/2008	INVOICE TOTAL 125.55 153.46 279.01
21000	BLAINE-BAY REFUSE, INC.	21198-B/08-03	SKATE PARK 001 000 010 518 31 47 00 UTILITY SERVICES	04/01/2008	04/15/2008	INVOICE TOTAL

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			104 000 070 576 80 47 00	PUBLIC UTILITY SERVICES		INVOICE TOTAL	36.35
							36.35
21000	BLAINE-BAY REFUSE, INC.	2292-B/08-03	VISITOR CENTER 001 000 050 558 80 47 00	04/01/2008	04/15/2008	UTILITIES	26.05
						INVOICE TOTAL	26.05
21000	BLAINE-BAY REFUSE, INC.	3629-B/08-03	PUBLIC WORKS 401 000 033 533 90 47 00	04/01/2008	04/15/2008	UTILITY SERVICES	273.93
						INVOICE TOTAL	273.93
21000	BLAINE-BAY REFUSE, INC.	3630-B/08-03	WWTP 420 000 035 535 80 47 00	04/01/2008	04/15/2008	UTILITY SERVICES	263.88
						INVOICE TOTAL	263.88
21000	BLAINE-BAY REFUSE, INC.	4395-B/08-03	CITY LITTER CANS 101 000 040 542 70 47 00	04/01/2008	04/15/2008	UTILITY SERVICES	823.19
						INVOICE TOTAL	823.19
21000	BLAINE-BAY REFUSE, INC.	4778/08-03	MARINE CENTER 104 000 070 576 80 47 00	04/01/2008	04/15/2008	PUBLIC UTILITY SERVICES	75.32
						INVOICE TOTAL	75.32
21000	BLAINE-BAY REFUSE, INC.	5147-B/08-03	SENIOR CENTER 001 000 010 518 73 47 00	04/01/2008	04/15/2008	PUBLIC UTILITY SERVICE	235.64
						INVOICE TOTAL	235.64
						VENDOR TOTAL	2,013.37
27515	BLAINE BOYS & GIRLS CLUB	08-04	APRIL 001 000 073 575 52 41 00	04/01/2008	04/15/2008	PROF. SERVICES-BOYS & GIRLS	3,000.00
						INVOICE TOTAL	3,000.00
						VENDOR TOTAL	3,000.00
28175	BROWN & CALDWELL	1475511	WATER RECLM.LTHOUSE PT. 325 512 000 594 35 65 31	03/26/2008	04/15/2008	PH2 LITE HSE PT WWTP-DESIGN	138,330.39
						INVOICE TOTAL	138,330.39
						VENDOR TOTAL	138,330.39
30040	CHMELIK SITKIN & DAVIS PS	010087.003/08-02	PLANNING/GENERAL 001 000 010 515 10 41 00	03/31/2008	04/15/2008	PROFESSIONAL SERVICES	162.41
						INVOICE TOTAL	162.41
30040	CHMELIK SITKIN & DAVIS PS	010087.007/08-02	PW GENERAL 503 000 030 539 10 41 15	03/31/2008	04/15/2008	PROFESSIONAL SVCS-LEGAL	224.50
						INVOICE TOTAL	224.50
30040	CHMELIK SITKIN & DAVIS PS	010087.011/08-02	CARRUTHERS V. KLEIN 430 000 046 546 50 41 00	03/31/2008	04/15/2008	PROFESSIONAL SERVICES	2,211.75

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						INVOICE TOTAL	2,211.75
30040	CHMELIK SITKIN & DAVIS PS	010087.012/08-02	FINANCE/GENERAL 001 000 010 515 10 41 00 PROFESSIONAL SERVICES	03/31/2008	04/15/2008		1,278.00
						INVOICE TOTAL	1,278.00
30040	CHMELIK SITKIN & DAVIS PS	010087.016/08-02	CITY MGR/GENERAL 001 000 010 515 10 41 00 PROFESSIONAL SERVICES	03/31/2008	04/15/2008		36.00
						INVOICE TOTAL	36.00
30040	CHMELIK SITKIN & DAVIS PS	010087.036/08-02	HARBORLANDS V. GALVIN 001 000 010 515 10 41 00 PROFESSIONAL SERVICES	03/31/2008	04/15/2008		230.29
						INVOICE TOTAL	230.29
30040	CHMELIK SITKIN & DAVIS PS	010087.037/08-02	SEASCAPES LUPA APPEAL 001 000 010 515 10 41 59 DOUGLAS APPEAL/SEASCAPE	03/31/2008	04/15/2008		5,166.25
						INVOICE TOTAL	5,166.25
30040	CHMELIK SITKIN & DAVIS PS	010087.039/08-02	AIRPORT CLOSURE 430 000 046 546 50 41 10 LEGAL FEES-AIRPORT CLOSURE	03/31/2008	04/15/2008		66.55
						INVOICE TOTAL	66.55
30040	CHMELIK SITKIN & DAVIS PS	010087.042/08-02	CM/BOARDWALK/KOZLOWSKI 304 000 070 594 79 41 11 PROF SVCS - LEGAL	03/31/2008	04/15/2008		46.50
						INVOICE TOTAL	46.50
						VENDOR TOTAL	9,422.25
31050	CASCADE NATURAL GAS	149883522-08-03	COMMUNITY CENTER 001 000 010 518 73 47 00 PUBLIC UTILITY SERVICE	03/31/2008	04/15/2008		1,005.30
						INVOICE TOTAL	1,005.30
31050	CASCADE NATURAL GAS	149965717-08-03	CITYHALL/ANNEX 001 000 010 518 30 47 00 PUBLIC UTILITY SERVICE	03/31/2008	04/15/2008		395.69
						INVOICE TOTAL	395.69
						VENDOR TOTAL	1,400.99
33110	CHS ENGINEERS, LLC	270606-802	WATER SYSTEM PLAN 329 000 034 594 34 63 06 WATER SYSTEMS PLAN & MODEL	02/29/2008	04/15/2008		12,038.47
						INVOICE TOTAL	12,038.47
33110	CHS ENGINEERS, LLC	270801-802	WELL PRJ.5R&9 PUMP STN4 329 000 034 594 34 63 11 BOLETT ST WELL & MAIN (NO 9) 329 000 034 594 34 63 15 WELL 5R DESIGN & CONSTRUCT 329 000 034 594 34 63 25 360 WATER PRESSURE ZONE IMPRV 410 000 034 534 10 41 00 PROFESSIONAL SERVICES	02/29/2008	04/15/2008		668.82
						INVOICE TOTAL	668.81
						INVOICE TOTAL	456.75
						INVOICE TOTAL	868.50
						INVOICE TOTAL	2,662.88
						VENDOR TOTAL	14,701.35

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33950	CITY OF BLAINE-ADV. TRAVEL	08-03BRAND	ADV. TRVL. FIREARMS CLASS 001 000 020 521 00 43 00 TRAVEL & TRAINING	03/24/2008	04/15/2008	143.00 143.00 INVOICE TOTAL
33950	CITY OF BLAINE-ADV. TRAVEL	08-03DOUGALL	ADVANCED TRVL. WOW CONF 410 000 034 534 10 43 00 TRAVEL & TRAINING	03/28/2008	04/15/2008	149.00 149.00 INVOICE TOTAL
33950	CITY OF BLAINE-ADV. TRAVEL	08-03KING	ADVANCED TRVL COURT TRG 001 000 010 512 50 43 00 TRAVEL & TRAINING	03/24/2008	04/15/2008	286.30 286.30 INVOICE TOTAL
33950	CITY OF BLAINE-ADV. TRAVEL	08-03WALTERS	ADVANCED TRVL WOW CONF. 420 000 035 535 10 43 00 TRAVEL & TRAINING	03/28/2008	04/15/2008	149.00 149.00 INVOICE TOTAL
34000	CITY OF BLAINE-UTILITIES	030215.0/08-03	SENIOR CENTER 001 000 010 518 73 47 00 PUBLIC UTILITY SERVICE	03/31/2008	04/15/2008	727.30 1,097.83 1,097.83 VENDOR TOTAL INVOICE TOTAL
34000	CITY OF BLAINE-UTILITIES	050365.0/08-03	CITYHALL 001 000 010 518 30 47 00 PUBLIC UTILITY SERVICE	03/31/2008	04/15/2008	972.44 972.44 INVOICE TOTAL
34000	CITY OF BLAINE-UTILITIES	050370.2/08-03	CITYHALL ANNEX (PD) 001 000 010 518 31 47 00 UTILITY SERVICES	03/31/2008	04/15/2008	697.60 697.60 INVOICE TOTAL
34000	CITY OF BLAINE-UTILITIES	060267.0/08-03	D ST WATER PUMP 410 000 034 534 80 47 00 UTILITY SERVICES	03/31/2008	04/15/2008	128.45 128.45 INVOICE TOTAL
34000	CITY OF BLAINE-UTILITIES	060270.0/08-03	LINCOLN PARK RESEVIOR 410 000 034 534 80 47 00 UTILITY SERVICES	03/31/2008	04/15/2008	295.84 295.84 INVOICE TOTAL
34000	CITY OF BLAINE-UTILITIES	060271.0/08-03	LINCOLN PARK WELL 410 000 034 534 80 47 00 UTILITY SERVICES	03/31/2008	04/15/2008	17.73 17.73 INVOICE TOTAL
34000	CITY OF BLAINE-UTILITIES	070089.0/08-03	E ST WATER TANK 410 000 034 534 80 47 00 UTILITY SERVICES	03/31/2008	04/15/2008	41.21 41.21 INVOICE TOTAL
34000	CITY OF BLAINE-UTILITIES	080350.0/08-03	HARVEY RD TANK 410 000 034 534 80 47 00 UTILITY SERVICES	03/31/2008	04/15/2008	32.71 32.71 INVOICE TOTAL
34000	CITY OF BLAINE-UTILITIES	080351.0/08-03	COMMUNICATION TRAILER 03/31/2008	04/15/2008		



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			001 000 010 518 31 47 00	UTILITY SERVICES		INVOICE TOTAL	35.79 35.79
34000	CITY OF BLAINE-UTILITIES	160014.1/08-03	MARINE DR STORMWATER 420 000 035 535 50 47 00	03/31/2008 04/15/2008		INVOICE TOTAL	198.38 198.38
34000	CITY OF BLAINE-UTILITIES	160016.0/08-03	MARINE PARK 104 000 070 576 80 47 00	03/31/2008 04/15/2008		INVOICE TOTAL	10.60 10.60
34000	CITY OF BLAINE-UTILITIES	190093.2/08-03	MARINE PARK RESTROOMS 104 000 070 576 80 47 00	03/31/2008 04/15/2008		INVOICE TOTAL	67.36 67.36
34000	CITY OF BLAINE-UTILITIES	190095.0/08-03	MARINE DR SEWER LIFT 420 000 035 535 50 47 00	03/31/2008 04/15/2008		INVOICE TOTAL	615.90 615.90
34000	CITY OF BLAINE-UTILITIES	210131.0/08-03	12TH STREET PUMP 410 000 034 534 80 47 00	03/31/2008 04/15/2008		INVOICE TOTAL	26.30 26.30
34000	CITY OF BLAINE-UTILITIES	250024.0/08-03	DAKOTA CREEK BLAINE RD 410 000 034 534 80 47 00	03/31/2008 04/15/2008		INVOICE TOTAL	10.60 10.60
34000	CITY OF BLAINE-UTILITIES	250045.0/08-03	RUNGE SEWER PUMP 420 000 035 535 50 47 00	03/31/2008 04/15/2008		INVOICE TOTAL	22.31 22.31
34000	CITY OF BLAINE-UTILITIES	250139.0/08-03	DODD ST PUMP STATION 420 000 035 535 50 47 00	03/31/2008 04/15/2008		INVOICE TOTAL	24.15 24.15
34000	CITY OF BLAINE-UTILITIES	250214.0/08-03	PEACE PORTAL SEWER PUMP 420 000 035 535 50 47 00	03/31/2008 04/15/2008		INVOICE TOTAL	50.51 50.51
34000	CITY OF BLAINE-UTILITIES	270020.0/08-03	CITY SHOP 401 000 033 533 90 47 00	03/31/2008 04/15/2008		INVOICE TOTAL	1,813.90 1,813.90
34000	CITY OF BLAINE-UTILITIES	270040.1/08-03	BOBLETT STREET STORM 430 000 046 546 50 47 00	03/31/2008 04/15/2008		INVOICE TOTAL	501.01 501.01
34000	CITY OF BLAINE-UTILITIES	270040.2/08-03	AIRPORT FBO 430 000 046 546 50 47 00	03/31/2008 04/15/2008		INVOICE TOTAL	290.08 290.08

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
34000	CITY OF BLAINE-UTILITIES	270042.0/08-03	AIRPORT RUNWAY LIGHTS 430 000 046 546 50 47 00 UTILITIES	03/31/2008	04/15/2008	18.65 18.65 INVOICE TOTAL
34000	CITY OF BLAINE-UTILITIES	270060.0/08-03	AIRPORT SECURITY LIGHTS 430 000 046 546 50 47 00 UTILITIES	03/31/2008	04/15/2008	7.42 7.42 INVOICE TOTAL
34000	CITY OF BLAINE-UTILITIES	270061.0/08-03	AIRPORT RUNWAY LIGHTS 430 000 046 546 50 47 00 UTILITIES	03/31/2008	04/15/2008	15.90 15.90 INVOICE TOTAL
34000	CITY OF BLAINE-UTILITIES	270228.0/08-03	SWR LIFT ODELL/PIPELINE 420 000 035 535 50 47 00 UTILITY SERVICES	03/31/2008	04/15/2008	11.90 11.90 INVOICE TOTAL
34000	CITY OF BLAINE-UTILITIES	270280.0/08-03	WELL #3 WATERSHED 410 000 034 534 80 47 00 UTILITY SERVICES	03/31/2008	04/15/2008	10.60 10.60 INVOICE TOTAL
34000	CITY OF BLAINE-UTILITIES	270382.0/08-03	WELL#6 WATERSHED 410 000 034 534 80 47 00 UTILITY SERVICES	03/31/2008	04/15/2008	1,014.23 1,014.23 INVOICE TOTAL
34000	CITY OF BLAINE-UTILITIES	270385.0/08-03	WELL #1 1A.&2 410 000 034 534 80 47 00 UTILITY SERVICES	03/31/2008	04/15/2008	3,725.52 3,725.52 INVOICE TOTAL
34000	CITY OF BLAINE-UTILITIES	270386.0/08-03	WELL#5 WATERSHED 410 000 034 534 80 47 00 UTILITY SERVICES	03/31/2008	04/15/2008	1,296.78 1,296.78 INVOICE TOTAL
34000	CITY OF BLAINE-UTILITIES	270387.0/08-03	WELL#4 WATERSHED 410 000 034 534 80 47 00 UTILITY SERVICES	03/31/2008	04/15/2008	139.94 139.94 INVOICE TOTAL
34000	CITY OF BLAINE-UTILITIES	270388.0/08-03	WATERSHED WELL #4R 410 000 034 534 80 47 00 UTILITY SERVICES	03/31/2008	04/15/2008	378.01 378.01 INVOICE TOTAL
34000	CITY OF BLAINE-UTILITIES	270440.2/08-03	1721 FERN ST 430 000 046 546 50 47 00 UTILITIES	03/31/2008	04/15/2008	39.88 39.88 INVOICE TOTAL
34000	CITY OF BLAINE-UTILITIES	280700.0/08-03	STREET LIGHTS 101 000 040 542 63 47 00 PUBLIC UTILITY SERVICES	03/31/2008	04/15/2008	3,090.43 3,090.43 INVOICE TOTAL
34000	CITY OF BLAINE-UTILITIES	290015.0/08-03	WWTP 420 000 035 535 80 47 00 UTILITY SERVICES	03/31/2008	04/15/2008	7,635.21 7,635.21 INVOICE TOTAL

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
34000	CITY OF BLAINE-UTILITIES	290215.0/08-03	SEMI. SEWER LIFT #4 420 000 035 535 50 47 00 UTILITY SERVICES	03/31/2008	04/15/2008	INVOICE TOTAL 73.34 73.34
34000	CITY OF BLAINE-UTILITIES	290236.0/08-03	SEMI. WATER PUMP 410 000 034 534 80 47 00 UTILITY SERVICES	03/31/2008	04/15/2008	INVOICE TOTAL 297.47 297.47
34000	CITY OF BLAINE-UTILITIES	300800.0/08-03	SEMI. WATER TANK 410 000 034 534 80 47 00 UTILITY SERVICES	03/31/2008	04/15/2008	INVOICE TOTAL 55.28 55.28
34000	CITY OF BLAINE-UTILITIES	350102.0/08-03	HARBOR DR SEWER PUMP 420 000 035 535 50 47 00 UTILITY SERVICES	03/31/2008	04/15/2008	INVOICE TOTAL 112.39 112.39
34000	CITY OF BLAINE-UTILITIES	350111.1/08-03	DRAYTON HRBR SEWER PUMP 420 000 035 535 50 47 00 UTILITY SERVICES	03/31/2008	04/15/2008	INVOICE TOTAL 21.20 21.20
34681	COMCAST	08-03	HIGH SPEED-POLICE 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	03/25/2008	04/15/2008	VENDOR TOTAL 99.95 99.95
34975	CONSTANT CONTACT	ew8uhqbab9508	EMAIL MKTG/IMAGE HOST 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE	04/04/2008	04/15/2008	VENDOR TOTAL 126.00 42.00 168.00
35070	COOK PAGING (NW)	7077270	PAGERS 001 000 020 520 10 42 00 COMMUNICATIONS	04/01/2008	04/15/2008	VENDOR TOTAL 28.34 28.34
35563	COOPERATIVE PERSONNEL SVS	SOP24204	OFFICE TECH - CDS 001 000 010 516 20 41 00 PROFESSIONAL SERVICES	02/29/2008	04/15/2008	VENDOR TOTAL 526.20 526.20
39020	CRYSTAL SPRINGS - DS WATERS AMERICA	7192831-08-01	WATER PLANNING DEPT. 001 000 050 558 00 49 00 MISCELLANEOUS	01/31/2008	04/15/2008	VENDOR TOTAL 526.20 30.25 30.25

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
39020	CRYSTAL SPRINGS - DS WATERS AMERICA	7192831-08-02	WATER - PLANNING DEPT. 001 000 050 558 00 49 00 MISCELLANEOUS	02/28/2008	04/15/2008	INVOICE TOTAL 36.75 36.75
39020	CRYSTAL SPRINGS - DS WATERS AMERICA	7292831-08-03	MARCH WATER PLANNING 001 000 050 558 00 49 00 MISCELLANEOUS	03/27/2008	04/15/2008	INVOICE TOTAL 41.05 41.05
						VENDOR TOTAL 108.05
42150	CVO ELECTRICAL SYSTEMS, LLC	1513	ON CALL ELECTRIC SVC 401 000 033 533 10 41 00 PROFESSIONAL SERVICES	04/02/2008	04/15/2008	INVOICE TOTAL 1,650.00 1,650.00
						VENDOR TOTAL 1,650.00
43990	CASCADE ENGINEERING SERVICES, INC	ML-033108-B	I25113 EXPERT WIT. FEE 001 000 010 512 50 49 00 WITNESS/JURY FEES/DUES/MISC.	03/31/2008	04/15/2008	INVOICE TOTAL 440.00 440.00
						VENDOR TOTAL 440.00
44355	IOS CAPITAL	76009903/2048826	IR1370F 001 000 010 514 10 45 00 OPERATING RENTALS & LEASES	03/31/2008	04/15/2008	INVOICE TOTAL 64.78 64.78
44355	IOS CAPITAL	76009903/2247844	IR1630 503 000 030 539 10 45 00 OPERATING RENTALS & LEASES	03/31/2008	04/15/2008	INVOICE TOTAL 24.16 24.16
44355	IOS CAPITAL	76009903/2293990	POLICE 001 000 020 520 10 45 00 OPERATING RENTALS & LEASES	03/31/2008	04/15/2008	INVOICE TOTAL 632.82 632.82
44355	IOS CAPITAL	76009903/2317406	IR1310 001 000 050 558 80 45 00 RENTALS/LEASES	03/31/2008	04/15/2008	INVOICE TOTAL 38.90 38.90
44355	IOS CAPITAL	76009903/2561471	IRC3220 001 000 050 558 00 45 00 OPERATING RENTALS & LEASES	03/31/2008	04/15/2008	INVOICE TOTAL 446.36 446.36
44355	IOS CAPITAL	76009903/2584101	IRC5870U 001 000 010 514 25 45 00 CITY HALL FAX LEASE	03/31/2008	04/15/2008	INVOICE TOTAL 816.19 816.19
44355	IOS CAPITAL	76009903/2674993	IRC40801 503 000 030 539 10 45 00 OPERATING RENTALS & LEASES	03/31/2008	04/15/2008	INVOICE TOTAL 467.21 467.21
						VENDOR TOTAL 2,490.42

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
48000	GUARDIAN SECURITY	1034735	ALARM MONITORING 001 000 010 518 73 41 00 PROFESSIONAL SERVICES	04/01/2008	04/15/2008	INVOICE TOTAL 29.50 29.50 29.50
49880	ECO3	1382	M.JONES PERMIT TRAINING 03/31/2008 04/15/2008 001 000 050 558 00 43 00 TRAVEL & TRAINING			INVOICE TOTAL 250.00 250.00 250.00
54210	KCDA PURCHASING COOPERATIVE	3205336	COPY PAPER 001 000 010 511 60 49 00 MISCELLANEOUS 001 000 010 512 50 31 00 OFFICE & OPERATING SUPPLIES 001 000 010 513 10 31 00 OFFICE & OPERATING SUPPLIES 001 000 010 514 10 31 00 OFFICE & OPERATING SUPPLIES 001 000 010 514 12 31 00 OFFICE & OPERATING SUPPLIES 001 000 010 514 30 31 00 SUPPLIES 001 000 050 558 80 31 00 OFFICE & OPERATING SUPPLIES	04/01/2008	04/15/2008	INVOICE TOTAL 94.50 6.30 6.30 50.40 6.30 6.30 6.30 176.40
54300	KELLAR TRUCK LINE	0017795-IN	MARCH COURIER SERVICE 001 000 010 512 50 42 00 COMMUNICATIONS 001 000 010 512 50 42 00 COMMUNICATIONS 001 000 010 514 10 42 00 COMMUNICATIONS 001 000 010 514 10 42 00 COMMUNICATIONS 001 000 020 520 10 42 00 COMMUNICATIONS 001 000 020 520 10 42 00 COMMUNICATIONS	04/01/2008	04/15/2008	VENDOR TOTAL 176.40  108.34 12.50 10.83 1.25 54.17 6.25 193.34
56905	ENTERTAINMENT NEWS NW	00003161	1/6PG AD ANTHONY KEARNS 03/26/2008 04/15/2008 110 000 057 557 33 41 30 PACIFIC ARTS ASSOCIATION			INVOICE TOTAL 211.00 211.00
56905	ENTERTAINMENT NEWS NW	00003177	1/4PG FUNDRAISER AD 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE	03/26/2008	04/15/2008	INVOICE TOTAL 270.00 270.00 481.00
58650	ESCI	3520	PUB.SAFETY HEARING TEST 12/10/2007 04/15/2008 001 000 010 516 20 41 00 PROFESSIONAL SERVICES			INVOICE TOTAL 303.40 303.40
58650	ESCI	3644	SAFETY TRAINING 101 000 040 542 90 43 00 TRAVEL	04/01/2008	04/15/2008	52.99

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
61500	FARMER BROS. CO	4427986	POLICE COFFEE 001 000 010 518 31 36 00 OPERATING SUPPLIES	03/18/2008	04/15/2008	INVOICE TOTAL VENDOR TOTAL	848.02 52.99 53.00 53.00 1,060.00 1,363.40
61500	FARMER BROS. CO	4427987	CITYHALL COFFEE 001 000 010 518 30 36 00 OPERATING & MAINT. SUPPLIES	03/18/2008	04/15/2008	INVOICE TOTAL	83.30 83.30
61500	FARMER BROS. CO	4427990	COFFEE PW 401 000 033 533 10 31 00 SUPPLIES 420 000 035 535 80 31 00 OFFICE SUPPLIES 503 000 030 539 10 31 00 OFFICE & OPERATING SUPPLIES	03/18/2008	04/15/2008	INVOICE TOTAL VENDOR TOTAL	135.85 135.85 56.71 20.88 32.84 110.43 329.58
61515	FARMER'S EQUIPMENT LYNDEN	IL00096	PUMP/MOTOR FOR WELL#4 410 000 034 534 80 36 00 OPERATING SUPPLIES	03/21/2008	04/15/2008	INVOICE TOTAL VENDOR TOTAL	3,002.68 3,002.68 3,002.68
61900	FEDERAL EXPRESS CORP.	2-589-65386	PIT PROBE SHIPPING 410 000 034 534 90 41 00 PROFESSIONAL SERVICES	03/14/2008	04/15/2008	INVOICE TOTAL	58.00 58.00
61900	FEDERAL EXPRESS CORP.	2-615-85759	OMB EXP. POLICE SUPPLY 001 000 020 520 10 41 00 PROFESSIONAL SERVICES	03/28/2008	04/15/2008	INVOICE TOTAL	56.76 56.76
61900	FEDERAL EXPRESS CORP.	2-616-08421	GSA PROJECT 503 000 030 539 10 42 00 COMMUNICATIONS	03/28/2008	04/15/2008	INVOICE TOTAL VENDOR TOTAL	99.90 99.90 214.66
62475	FINANCIAL CONSL SOLUTIONS GROUP INC	1061-2803088	WHOLESALE WTR RATE BWWS 410 000 034 534 10 41 20 BW&S WHOLESALE CONTRACT	03/21/2008	04/15/2008	INVOICE TOTAL	2,005.00 2,005.00
62475	FINANCIAL CONSL SOLUTIONS GROUP INC	1062-2803089	WATER RATE STUDY 410 000 034 534 10 41 00 PROFESSIONAL SERVICES	03/21/2008	04/15/2008	INVOICE TOTAL	1,165.00 1,165.00

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
62475	FINANCIAL CONSL SOLUTIONS GROUP INC	1083-2803121	WW RATE & FORECASTING 420 000 035 535 10 41 00 PROFESSIONAL SERVICES	03/21/2008	04/15/2008	INVOICE TOTAL 3,620.00 3,620.00
62481	THE FINAL CLICK	23545	PROJECTOR SCREEN 401 000 033 533 10 31 00 SUPPLIES	02/21/2008	04/15/2008	VENDOR TOTAL 111.63 111.63
62785	JP MORGAN CHASE - TRAVEL	01422261/08-03/2	BALANCE PUNCHES TO WSIN 001 000 020 520 10 43 00 TRAVEL & TRAINING	03/01/2008	04/15/2008	INVOICE TOTAL 57.20 57.20
65060	JOHN GEORGE	206	RECEIPTS 001 000 010 514 10 31 00 OFFICE & OPERATING SUPPLIES	03/20/2008	04/15/2008	VENDOR TOTAL 536.58 536.58
66050	HD SUPPLY WATERWORKS, LTD	6868176	SADDLES 410 000 034 534 90 34 00 ITEMS PURCHASED FOR INVENTORY	03/13/2008	04/15/2008	INVOICE TOTAL 219.69 219.69
66050	HD SUPPLY WATERWORKS, LTD	6869480	ADS SADDLE T 425 000 038 538 30 36 00 OPERATING & MAINT. SUPPLIES	03/12/2008	04/15/2008	INVOICE TOTAL 117.85 117.85
68522	RON FREEMAN	08-02UTILITIES	FEBRUARY UTILITIES 001 000 050 558 00 47 00 UTILITIES	03/04/2008	04/15/2008	VENDOR TOTAL 238.38 238.38
68880	DRAYTON HARBOR MARITIME	08-03	BOAT MAINT. AND REPAIR 110 000 057 557 23 41 00 FLOVER	03/25/2008	04/15/2008	VENDOR TOTAL 238.38 238.38
76200	THE GROUP	08-04ARNETT	WWCCPP DUES ARNETT 420 000 035 535 80 49 00 MISCELLANEOUS EXPENSES	04/07/2008	04/15/2008	INVOICE TOTAL 3,398.13 3,398.13
76200	THE GROUP	08-04TRUEBLOOD	WWCCPP DUES TRUEBLOOD	04/07/2008	04/15/2008	VENDOR TOTAL 10.00 10.00

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
79000	VERIZON COMMUNICATIONS	206-2255/08-03	420 000 035 535 80 49 00 MISCELLANEOUS EXPENSES			INVOICE TOTAL	10.00
						VENDOR TOTAL	10.00
79000	VERIZON COMMUNICATIONS	332-4238/08-03	TIE LINE	03/13/2008	04/15/2008		
			001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM			INVOICE TOTAL	20.17
						VENDOR TOTAL	20.17
79000	VERIZON COMMUNICATIONS	332-4238/08-03	PW FAX/911/TELEMETRY	03/22/2008	04/15/2008		
			101 000 040 542 90 42 00 COMMUNICATIONS				127.18
			101 000 040 542 90 42 00 COMMUNICATIONS				127.19
			401 000 033 533 10 42 00 COMMUNICATIONS				127.18
			410 000 034 534 10 42 00 COMMUNICATIONS			INVOICE TOTAL	127.18
						VENDOR TOTAL	508.73
79000	VERIZON COMMUNICATIONS	332-5521/08-02	DEDICATED ALARM LINE	03/01/2008	04/15/2008		
			001 000 010 518 30 41 00 PROFESSIONAL SERVICES				23.97
			001 000 010 518 31 41 00 PROFESSIONAL SERVICES			INVOICE TOTAL	23.97
						VENDOR TOTAL	47.94
79000	VERIZON COMMUNICATIONS	332-4506/08-03	SR CENTER ALARM	03/16/2008	04/15/2008		
			001 000 010 518 73 42 00 COMMUNICATIONS			INVOICE TOTAL	106.62
						VENDOR TOTAL	106.62
80350	HAINES TREE & SPRAY SERV.	1385	WEED CONTROL	03/21/2008	04/15/2008		
			101 000 040 542 70 48 00 REPAIRS & MAINTENANCE (O/S)			INVOICE TOTAL	184.50
						VENDOR TOTAL	184.50
80350	HAINES TREE & SPRAY SERV.	1386	WEED CONTROL	03/21/2008	04/15/2008		
			101 000 040 542 70 48 00 REPAIRS & MAINTENANCE (O/S)			INVOICE TOTAL	848.50
						VENDOR TOTAL	848.50
80500	HARDWARE SALES, INC.	7770	HARDWARE FOR COMM VAN	03/18/2008	04/15/2008		
			113 000 021 521 00 35 00 SMALL TOOLS & MINOR EQUIPMENT			INVOICE TOTAL	122.24
						VENDOR TOTAL	122.24
80500	HARDWARE SALES, INC.	7781	HARDWARE COMM VAN	03/18/2008	04/15/2008		
			113 000 021 521 00 35 00 SMALL TOOLS & MINOR EQUIPMENT			INVOICE TOTAL	52.55
						VENDOR TOTAL	52.55
87263	HD SUPPLY UTILITIES, LTD	809641-00	PED COVERS	03/19/2008	04/15/2008		
			401 000 033 533 50 36 00 OPS & MAINT SUPPLIES				174.79
						VENDOR TOTAL	220.10



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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
87555	HUGHES NETWORK SYSTEMS	B1-186190777	INTERNET ACCESS 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE	03/15/2008	04/15/2008	INVOICE TOTAL 220.10 VENDOR TOTAL 220.10
115830	RYAN KING	08-03	RISK MNGMT TRNG MEALS 001 000 020 521 00 43 00 TRAVEL & TRAINING	03/31/2008	04/15/2008	INVOICE TOTAL 53.00 VENDOR TOTAL 53.00
115890	KARL KING	08-03	IMAGES/PHOTO LIBRARY 110 000 057 557 34 44 00 ADVERTISING	03/25/2008	04/15/2008	INVOICE TOTAL 100.00 VENDOR TOTAL 100.00
117000	KLEAN KUT TURF CARE	08-03	PARK MAINTENANCE 001 000 010 518 30 41 00 PROFESSIONAL SERVICES 101 000 040 542 70 41 00 PROFESSIONAL SERVICES 104 000 070 576 80 41 00 PROFESSIONAL SERVICES 105 000 030 536 20 41 00 PROFESSIONAL SERVICES 401 000 033 533 90 41 00 PROFESSIONAL SERVICES 410 000 034 534 80 41 00 PROFESSIONAL SERVICES 430 000 046 546 50 41 00 PROFESSIONAL SERVICES	03/26/2008	04/15/2008	INVOICE TOTAL 299.62 1,038.10 1,607.05 919.47 65.44 94.28 122.53 4,146.49 VENDOR TOTAL 4,146.49
121010	GATEWAY CONTROLS	2009778	ADA DOOR FOR LIBRARY 307 000 010 594 72 62 00 BUILDING IMPROVMENTS-LIBRARY	03/26/2008	04/15/2008	INVOICE TOTAL 9,840.55 VENDOR TOTAL 9,840.55
143310	NEXTEL COMMUNICATIONS	454531127-063	FEB. CELL PHONES 001 000 020 520 10 42 00 COMMUNICATIONS	02/11/2008	04/15/2008	INVOICE TOTAL 2,602.24 VENDOR TOTAL 2,602.24
143310	NEXTEL COMMUNICATIONS	454531127-064	MARCH PD CELL PHONES 001 000 020 520 10 42 00 COMMUNICATIONS	03/11/2008	04/15/2008	INVOICE TOTAL 2,358.42 VENDOR TOTAL 2,358.42
143320	NEXTEL	193284021-08-03	CELLPHONES	03/26/2008	04/15/2008	VENDOR TOTAL 4,960.66

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
145508	NORTH CENTRAL LABS	232502	WWTP CHEMICALS 420 000 035 535 80 36 00 OPERATING & MAINT. SUPPLIES	03/12/2008	04/15/2008		
						INVOICE TOTAL	835.76
						VENDOR TOTAL	835.76
147118	NORTHWEST COMPUTER SUP.	00350563	CLASSIFICATION FOLDERS 503 000 030 539 10 31 00 OFFICE & OPERATING SUPPLIES	03/27/2008	04/15/2008		
						INVOICE TOTAL	125.51
						VENDOR TOTAL	125.51
152203	OFFICE DEPOT, INC.	424242489-001	GENERAL OFFICE SUPPLIES 001 000 050 558 00 31 00 OFFICE SUPPLIES 001 000 050 559 60 31 00 OFFICE SUPPLIES	03/27/2008	04/15/2008		
						INVOICE TOTAL	354.40
						VENDOR TOTAL	358.28
157060	MARK E. FULLER	08-03	FEB/MAR POSTERS 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE	03/05/2008	04/15/2008		
						INVOICE TOTAL	49.50
						VENDOR TOTAL	165.85
165000	PITNEY-BOWES CREDIT CORP.	2837771-MR08	POSTAGE MACHINE LEASE 001 000 010 512 50 45 00 OPERATING LEASES & RENTALS 001 000 010 513 10 45 00 OPERATING RENTALS & LEASES 001 000 010 514 10 45 00 OPERATING RENTALS & LEASES 001 000 010 514 12 45 00 OPERATING RENTALS & LEASES 001 000 010 514 25 41 99 PASSPORT EXPENSES 001 000 010 514 30 45 00 OPERATING RENTALS & LEASES 001 000 020 520 10 45 00 OPERATING RENTALS & LEASES	03/13/2008	04/15/2008		
						INVOICE TOTAL	30.86
						VENDOR TOTAL	4.95
						INVOICE TOTAL	33.53
						VENDOR TOTAL	101.77
						INVOICE TOTAL	4.91
						VENDOR TOTAL	50.41
						INVOICE TOTAL	3.72

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
165010	PITNEY WORKS RESERVE ACCT	08-04POSTAGE	ADVANCE POSTAGE ACCT.	03/05/2008	04/15/2008		
			001 000 010 512 50 42 00 COMMUNICATIONS				254.38
			001 000 010 513 10 42 00 COMMUNICATIONS				25.36
			001 000 010 514 10 42 00 COMMUNICATIONS				287.41
			001 000 010 514 12 42 00 COMMUNICATIONS				669.57
			001 000 010 514 25 41 99 PASSPORT EXPENSES				44.49
			001 000 010 514 30 42 00 COMMUNICATIONS				433.40
			001 000 020 520 10 42 00 COMMUNICATIONS				34.06
			001 000 050 558 00 42 00 COMMUNICATIONS				57.98
			001 000 050 558 80 42 00 COMMUNICATIONS				162.24
			001 000 050 559 60 42 00 COMMUNICATIONS				30.06
			503 000 030 539 10 42 00 COMMUNICATIONS			INVOICE TOTAL	1.05
						VENDOR TOTAL	2,000.00
165025	PIZZA FACTORY - VIC UTILITIES	08-04UTILITIES	VIC UTILITIES	04/03/2008	04/15/2008		
			001 000 050 558 80 47 00 UTILITIES			INVOICE TOTAL	150.00
						VENDOR TOTAL	150.00
166100	PIONEER FORD, INC.	FOCS37470	VEH 360 LOF	03/21/2008	04/15/2008		
			001 000 020 521 00 48 10 REPAIR & MAINT VEHICLES (O/S)			INVOICE TOTAL	43.84
						VENDOR TOTAL	43.84
166100	PIONEER FORD, INC.	FOCS37516	VEH402 BRAKES & 51K SVC	03/26/2008	04/15/2008		
			001 000 020 521 00 48 10 REPAIR & MAINT VEHICLES (O/S)			INVOICE TOTAL	1,368.57
						VENDOR TOTAL	1,368.57
166100	PIONEER FORD, INC.	FOCS37548	VEH227 LOF & FLUID LEAK	03/28/2008	04/15/2008		
			001 000 020 521 00 48 10 REPAIR & MAINT VEHICLES (O/S)			INVOICE TOTAL	842.35
						VENDOR TOTAL	842.35
166100	PIONEER FORD, INC.	FOCS37582	VEH 498 LOF	03/28/2008	04/15/2008		
			001 000 020 521 00 48 10 REPAIR & MAINT VEHICLES (O/S)			INVOICE TOTAL	43.76
						VENDOR TOTAL	43.76
166100	PIONEER FORD, INC.	FOCS37624	VEH401 LOF & BATTERY	04/01/2008	04/15/2008		
			001 000 020 521 00 48 10 REPAIR & MAINT VEHICLES (O/S)			INVOICE TOTAL	276.42
						VENDOR TOTAL	276.42
166100	PIONEER FORD, INC.	FOCS37633	VEH 405 30K SVC	04/02/2008	04/15/2008		

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
166175	NW YOUTH SERVICES	301	001 000 020 521 00 48 10 REPAIR & MAINT VEHICLES (O/S)			646.91
					INVOICE TOTAL	646.91
					VENDOR TOTAL	3,221.85
			2008 TEEN COURT SUPPORT 03/27/2008 04/15/2008			
			001 000 010 512 50 49 10 TEEN COURT - NW YOUTH SVCS			2,500.00
					INVOICE TOTAL	2,500.00
					VENDOR TOTAL	2,500.00
			PUBLIC NOTICES	03/06/2008 04/15/2008		
166225	POINT ROBERTS PRESS, INC.	74697/102154	001 000 010 511 60 44 00 ADVERTISING			84.00
					INVOICE TOTAL	84.00
			PUBLIC NOTICES	03/13/2008 04/15/2008		
166225	POINT ROBERTS PRESS, INC.	74697/102155	001 000 010 511 60 44 00 ADVERTISING			84.00
					INVOICE TOTAL	84.00
			PUBLIC NOTICES	03/20/2008 04/15/2008		
166225	POINT ROBERTS PRESS, INC.	74697/102156	001 000 010 511 60 44 00 ADVERTISING			84.00
					INVOICE TOTAL	84.00
			PUBLIC NOTICES	03/27/2008 04/15/2008		
166225	POINT ROBERTS PRESS, INC.	74697/102157	001 000 010 511 60 44 00 ADVERTISING			84.00
					INVOICE TOTAL	84.00
			NOTICE OF FLUSHING	03/20/2008 04/15/2008		
166225	POINT ROBERTS PRESS, INC.	74799/1102369	410 000 034 534 10 44 00 ADVERTISING			135.00
					INVOICE TOTAL	135.00
			NOTICE OF FLUSHING	03/27/2008 04/15/2008		
166225	POINT ROBERTS PRESS, INC.	74799/1102370	410 000 034 534 10 44 00 ADVERTISING			135.00
					INVOICE TOTAL	135.00
			COUNCIL VACANCY	03/13/2008 04/15/2008		
166225	POINT ROBERTS PRESS, INC.	74801/1102381	001 000 010 511 60 44 00 ADVERTISING			112.00
					INVOICE TOTAL	112.00
			LEAKS SHARED W/BWSD	03/27/2008 04/15/2008		
166225	POINT ROBERTS PRESS, INC.	74833/1102446	410 000 034 534 20 44 00 ADVERTISING - PUBLIC WORKS			117.90
					INVOICE TOTAL	117.90
			COUNCIL VACANCY	03/27/2008 04/15/2008		
166225	POINT ROBERTS PRESS, INC.	74852/1102499	001 000 010 511 60 44 00 ADVERTISING			112.00
					INVOICE TOTAL	112.00
					VENDOR TOTAL	947.90
166315	PORT OF BELLINGHAM	08-03	FEB/MAR	04/01/2008 04/15/2008		
			110 000 057 557 23 41 00 PLOVER			9.28

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
168500	RICK KNOPF	0001166	LID ADMINISTRATION 001 000 010 514 22 41 00 LID ADMINISTRATION-PROF SVC	04/01/2008	04/15/2008	INVOICE TOTAL	9.28
						VENDOR TOTAL	9.28
						INVOICE TOTAL	1,688.22
						VENDOR TOTAL	1,688.22
169500	PUGET SAFETY EQUIPMENT	0023320-IN	SAFETY VESTS (6) 101 000 040 542 64 36 00 OPERATING & MAINT. SUPPLIES	03/11/2008	04/15/2008	INVOICE TOTAL	159.35
						VENDOR TOTAL	159.35
169705	PUGET SOUND ENERGY	08-03	STREET LIGHT 101 000 040 542 63 47 00 PUBLIC UTILITY SERVICES	03/31/2008	04/15/2008	INVOICE TOTAL	21.32
						VENDOR TOTAL	21.32
171505	TRISTA RAWLINGS	1001	EMPLOYEE WELLNESS PRGRM 001 000 010 516 20 49 00 MISCELLANEOUS EXPENSES	04/04/2008	04/15/2008	INVOICE TOTAL	75.00
						VENDOR TOTAL	75.00
174605	REICHHARDT & EBE ENG., INC	19484	ROAD CM/EQUALIZATION 305 000 035 594 35 63 10 EQUALIZATN STORAGE-CONST MGNM	03/31/2008	04/15/2008	INVOICE TOTAL	767.51
							471.08
							1,238.59
174605	REICHHARDT & EBE ENG., INC	19499	SEWIAHMOO DRAINAGE IMPR 328 801 038 595 10 63 00 SEMIAHOO DRAINAGE IMPROVEMENT	03/31/2008	04/15/2008	INVOICE TOTAL	631.18
							631.18
174605	REICHHARDT & EBE ENG., INC	19500	STORM WATER FACILITY 328 802 038 595 10 63 00 MNFCTR ZONE STORMWATER FACILI	03/31/2008	04/15/2008	INVOICE TOTAL	545.75
							545.75
174605	REICHHARDT & EBE ENG., INC	19501	DRAYTON HRBR WATER QUAL 328 804 038 595 10 63 00 DRAYTON HRBR WATER QUAL DEMO	03/31/2008	04/15/2008	INVOICE TOTAL	254.06
							254.06
174605	REICHHARDT & EBE ENG., INC	19504	WELL PUMPING/DIST.WELLS 329 000 034 594 34 63 15 WELL 5R DESIGN & CONSTRUCT	03/31/2008	04/15/2008	INVOICE TOTAL	188.93
							188.93
174605	REICHHARDT & EBE ENG., INC	19529	MERITAGE 503 000 030 539 10 41 10 OUTSIDE INSPECTION SERVICES	03/31/2008	04/15/2008		125.50

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
174605	REICHARDT & EBE ENG., INC	19530	N STAR BORDER 503 000 030 539 10 41 10 OUTSIDE INSPECTION SERVICES	03/31/2008	04/15/2008	INVOICE TOTAL	125.50
174605	REICHARDT & EBE ENG., INC	19531	CARNOUSTIE 503 000 030 539 10 41 10 OUTSIDE INSPECTION SERVICES	03/31/2008	04/15/2008	INVOICE TOTAL	66.51
						INVOICE TOTAL	66.51
174710	RELIABLE OFFICE PRODUCTS	ZVX83300	GENERAL OFFICE SUPPLIES 03/20/2008 04/15/2008 503 000 030 539 10 31 00 OFFICE & OPERATING SUPPLIES			VENDOR TOTAL	156.38
						INVOICE TOTAL	156.38
174710	RELIABLE OFFICE PRODUCTS	ZVX83301	RED FOLDERS 6 SECTION 03/21/2008 04/15/2008 503 000 030 539 10 31 00 OFFICE & OPERATING SUPPLIES			INVOICE TOTAL	3,206.90
						VENDOR TOTAL	188.19
						INVOICE TOTAL	188.19
181200	S & H AUTO PARTS/CARQUEST	D179477	CYLINDER RENTAL 03/18/2008 04/15/2008 101 000 040 543 50 36 00 OPERATING & MAINT. SUPPLIES 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES 410 000 034 534 90 36 00 OPERATING SUPPLIES 420 000 035 535 50 36 00 OPERATING & MAINT. SUPPLIES			INVOICE TOTAL	138.43
						VENDOR TOTAL	138.43
						INVOICE TOTAL	326.62
182004	CHERYL SANCHEZ	08-03WMCA CONF	WMCA CONFERENCE REIMB. 04/15/2008 04/15/2008 001 000 010 514 30 43 00 TRAVEL & TRAINING			VENDOR TOTAL	18.57
						INVOICE TOTAL	18.57
183900	RECALL SECURE DESTRUCTION	1913281976	SHREDDING BIN - PW 03/21/2008 04/15/2008 503 000 030 539 10 48 00 REPAIRS & MAINTENANCE			INVOICE TOTAL	266.98
						VENDOR TOTAL	266.98
183900	RECALL SECURE DESTRUCTION	3796022571	SHREDDING FEB. P.D. 02/22/2008 04/15/2008 001 000 020 520 10 41 00 PROFESSIONAL SERVICES			INVOICE TOTAL	8.50
						INVOICE TOTAL	8.50
183900	RECALL SECURE DESTRUCTION	3796079140	SHREDDING MARCH P.D. 03/21/2008 04/15/2008 001 000 020 520 10 41 00 PROFESSIONAL SERVICES			INVOICE TOTAL	10.12
						INVOICE TOTAL	10.12
183900	RECALL SECURE DESTRUCTION	8696036301	DOCUMENT DESTRUCTION 03/21/2008 04/15/2008 001 000 010 514 24 47 00 RECORD ARCHIVING & DESTRUCTIO			INVOICE TOTAL	10.12
						INVOICE TOTAL	10.12

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
184000	THE SIGN POST	034908	GATEWAY SIGN ATTACHMENT 03/19/2008 04/15/2008 110 000 057 594 20 63 15 DIRECTIONAL SIGNAGE			INVOICE TOTAL	10.12
						VENDOR TOTAL	38.86
184050	SIGNS PLUS	5841	STRIPING VEH #282 03/17/2008 04/15/2008 001 000 020 594 21 64 00 MACHINERY & EQUIP-POLICE			INVOICE TOTAL	243.90
						VENDOR TOTAL	243.90
184050	SIGNS PLUS	5932	WOW BANNER UPDATE 04/02/2008 04/15/2008 110 000 057 557 33 41 22 WINGS OVER WATER NW BIRD FEST			INVOICE TOTAL	130.08
						VENDOR TOTAL	130.08
186120	SPRINT	0619873336-03-08	AIR CARDS MOBILE DATA 03/15/2008 04/15/2008 001 000 020 520 10 42 00 COMMUNICATIONS			INVOICE TOTAL	227.88
						VENDOR TOTAL	227.88
189310	SUNSHINE PRINTING	108227	BUS.CARDS STEVE/DAVE 03/24/2008 04/15/2008 503 000 030 539 10 31 00 OFFICE & OPERATING SUPPLIES			INVOICE TOTAL	49.86
						VENDOR TOTAL	49.86
189395	SVR DESIGN COMPANY	0006808	PROJ#08004TRAIL SIGNAGE 02/13/2008 04/15/2008 001 000 050 558 60 41 29 3RD PARTY REVIEW-SEMI SPIT TR			INVOICE TOTAL	3,077.79
						VENDOR TOTAL	3,077.79
189395	SVR DESIGN COMPANY	0006843	PROJ#08004TRAIL SIGNAGE 03/07/2008 04/15/2008 001 000 050 558 60 41 29 3RD PARTY REVIEW-SEMI SPIT TR			INVOICE TOTAL	8,943.84
						VENDOR TOTAL	8,943.84
192750	TERMINIX INTERNATIONAL	276131207	WWTP 03/17/2008 04/15/2008 420 000 035 535 80 41 00 PROFESSIONAL SERVICES			INVOICE TOTAL	75.88
						VENDOR TOTAL	75.88
192750	TERMINIX INTERNATIONAL	276132823	SHOP 03/17/2008 04/15/2008 401 000 033 533 90 41 00 PROFESSIONAL SERVICES			INVOICE TOTAL	59.62
						VENDOR TOTAL	59.62
						VENDOR TOTAL	135.50

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
195300	TAIMI DUNN GORMAN	08-03	JAZZ/ANTHONY KEARNS 110 000 057 557 33 41 30 PACIFIC ARTS ASSOCIATION	04/01/2008	04/15/2008	318.75 318.75 318.75
195790	TJOELKER ENTERPRISES	08-04	MAR 2008 BIO SOLIDS 420 000 035 535 80 41 00 PROFESSIONAL SERVICES	04/01/2008	04/15/2008	1,855.92 1,855.92 1,855.92
195801	TMG SERVICES, INC.	0028157-IN	ANN.MAINT. CHLORINATOR 420 000 035 535 80 48 00 REPAIRS & MAINTENANCE (O/S)	03/25/2008	04/15/2008	3,599.68 3,599.68 3,599.68
199228	UNITED PIPE & SUPPLY	7789263	MEASURING CHAMBERS 410 000 034 534 90 36 00 OPERATING SUPPLIES	03/12/2008	04/15/2008	371.80 371.80 371.80
199590	SIEMENS WATER TECHNOLOGIES CORP	267641	DIFFUSERS/RBC3 420 000 035 535 80 36 00 OPERATING & MAINT. SUPPLIES	03/17/2008	04/15/2008	1,491.14 1,491.14 1,491.14
211245	VALUE WEB	005709894	WEBSITE HOSTING APR-JUL 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE	03/17/2008	04/15/2008	53.85 53.85 53.85
220370	WALLGREN'S TIRE CENTER	245267	MOWER TIRES 101 000 040 543 50 48 00 REPAIRS & MAINTENANCE (O/S)	03/17/2008	04/15/2008	2,196.10 2,196.10 2,196.10
220370	WALLGREN'S TIRE CENTER	245597	JD LOADER TIRES 101 000 040 543 50 48 00 REPAIRS & MAINTENANCE (O/S)	03/25/2008	04/15/2008	231.78 231.78 2,427.88
223500	WASHINGTON STATE PATROL	00033625	4TH QTR USER FEES 001 000 020 520 10 42 00 COMMUNICATIONS	03/15/2008	04/15/2008	1,020.00 1,020.00 1,020.00



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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
224970	WESTERN STATES H.N.ASSOC.	08-03	ANNUAL DUES 001 000 020 521 00 49 00 MISCELLANEOUS	03/21/2008	04/15/2008	INVOICE TOTAL 25.00 25.00 25.00
226000	WHATCOM BUILDERS, INC.	7703MB	STREET PATCH 101 000 040 542 30 36 00 OPERATING & MAINT. SUPPLIES	03/31/2008	04/15/2008	INVOICE TOTAL 207.86 207.86 207.86
226700	WHATCOM COUNTY DIST COURT PROBATION	08-02	PROBATION SERVICES 001 000 020 523 30 41 00 PROBATION SERVICES	03/26/2008	04/15/2008	INVOICE TOTAL 2,367.10 2,367.10 2,367.10
227460	WHATCOM COUNTY A.S. FINANCE	9832	FEB JAIL BILLING 001 000 020 523 00 51 00 INTERGOV'T PROF. SERVICES-JAI	03/05/2008	04/15/2008	INVOICE TOTAL 950.75 950.75 950.75
227500	WHATCOM CTY UTILITY CC	08-03	2008 ANNUAL DUES 401 000 033 533 50 41 00 PROFESSIONAL SERVICES 410 000 034 534 90 41 00 PROFESSIONAL SERVICES 420 000 035 535 50 41 00 PROFESSIONAL SERVICES	03/12/2008	04/15/2008	INVOICE TOTAL 16.68 16.66 16.66 50.00 50.00 50.00
227600	WHATCOM COUNTY TREASURER	08-04	FIRE PATROL 001 000 010 519 90 53 00 EXTERNAL TAXES-FLOOD CONTROL	04/14/2008	04/15/2008	INVOICE TOTAL 112.09 112.09 112.09
228325	WHATCOM OCCU. HEALTH	2000-68513	TESTING 001 000 010 516 20 41 00 PROFESSIONAL SERVICES 401 000 033 533 10 41 00 PROFESSIONAL SERVICES	04/01/2008	04/15/2008	INVOICE TOTAL 60.00 145.00 205.00 205.00
260400	YORKSTON OIL CO, INC.	102280	MOTOR OIL FOR THE SHOP 101 000 040 543 50 36 00 OPERATING & MAINT. SUPPLIES 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES 410 000 034 534 90 36 00 OPERATING SUPPLIES 420 000 035 535 50 36 00 OPERATING & MAINT. SUPPLIES	03/27/2008	04/15/2008	INVOICE TOTAL 32.11 32.12 32.11 32.11 128.45

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENT
260400	YORKSTON OIL CO, INC.	111277	WATER/SEWER FUEL 410 000 034 534 80 32 00 FUEL CONSUMED 410 000 034 534 90 32 00 FUEL CONSUMED 420 000 035 535 50 32 00 FUEL CONSUMED 420 000 035 535 80 32 00 FUEL CONSUMED	03/31/2008	04/15/2008	INVOICE TOTAL
260400	YORKSTON OIL CO, INC.	111278	STREET DEPT FUEL 001 000 010 518 30 32 00 FUEL CONSUMED 101 000 040 543 50 32 00 FUEL CONSUMED 410 000 034 534 90 32 00 FUEL CONSUMED 425 000 038 538 30 32 00 FUEL CONSUMED	03/31/2008	04/15/2008	INVOICE TOTAL
260400	YORKSTON OIL CO, INC.	111279	BUILDING DEPT. FUEL 001 000 050 559 60 32 00 FUEL CONSUMED	03/31/2008	04/15/2008	INVOICE TOTAL
260400	YORKSTON OIL CO, INC.	111280	FLEET FUEL PD 001 000 020 521 00 32 00 FUEL CONSUMED	03/31/2008	04/15/2008	INVOICE TOTAL
260400	YORKSTON OIL CO, INC.	111281	PW ADMIN FUEL 503 000 030 539 10 32 00 FUEL CONSUMED	03/31/2008	04/15/2008	INVOICE TOTAL
260400	YORKSTON OIL CO, INC.	111347	LIGHT DEPT. FUEL 401 000 033 533 50 32 00 FUEL CONSUMED	03/31/2008	04/15/2008	INVOICE TOTAL
270150	ZUWAR INDUSTRIES	0121760	DOOR DECALS FOR TRUCKS 101 000 040 542 64 36 00 OPERATING & MAINT. SUPPLIES	03/12/2008	04/15/2008	INVOICE TOTAL
						VENDOR TOTAL
						RUN TOTAL

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FUND	TITLE	AMOUNT
001	GENERAL FUND	65,986.20
101	STREET FUND	11,593.47
104	PARK FUND	1,796.68
105	CEMETERY FUND	919.47
110	HOTEL/MOTEL FUND	6,979.99
113	CRIMINAL JUSTICE FUNDING	174.79
304	PEACE PORTAL BOARDWALK	46.50
305	MARINE DRIVE IMPROVEMENTS	1,238.59
307	GENERAL GOVERNMENT CIP	9,840.55
325	WASTEWATER SYSTEM IMPROVEMENTS	141,283.48
328	STORMWATER	1,430.99
329	WATER SYSTEM IMPROVEMENTS	14,399.29
401	LIGHT FUND	8,242.62
410	WATER FUND	17,548.47
420	WASTEWATER FUND	22,590.68
425	STORM WATER UTILITY	2,153.01
430	AIRPORT FUND	3,273.77
503	PUBLIC WORKS ADMINISTRATION	2,162.55
TOTAL		311,661.10

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DEPARTMENT	AMOUNT
001 000 010	25,574.28
001 000 020	22,898.96
001 000 050	14,512.96
001 000 073	3,000.00
FUND GENERAL FUND	65,986.20
101 000 040	11,593.47
FUND STREET FUND	11,593.47
104 000 070	1,796.68
FUND PARK FUND	1,796.68
105 000 030	919.47
FUND CEMETERY FUND	919.47
110 000 057	6,979.99
FUND HOTEL/MOTEL FUND	6,979.99
113 000 021	174.79
FUND CRIMINAL JUSTICE FUNDING	174.79
304 000 070	46.50
FUND PEACE PORTAL BOARDWALK	46.50
305 000 035	767.51
305 000 040	471.08
FUND MARINE DRIVE IMPROVEMENTS	1,238.59
307 000 010	9,840.55
FUND GENERAL GOVERNMENT CIP	9,840.55
325 511 000	2,953.09
325 512 000	138,330.39
FUND WASTEWATER SYSTEM IMPROVEMENTS	141,283.48
328 801 038	631.18
328 802 038	545.75
328 804 038	254.06
FUND STORMWATER	1,430.99
329 000 034	14,399.29
FUND WATER SYSTEM IMPROVEMENTS	14,399.29
401 000 033	8,242.62
FUND LIGHT FUND	8,242.62
410 000 034	17,548.47
FUND WATER FUND	17,548.47
420 000 035	22,590.68
FUND WASTEWATER FUND	22,590.68

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		425 000 038		2,153.01		
		FUND STORM WATER UTILITY		2,153.01		
		430 000 046		3,273.77		
		FUND AIRPORT FUND		3,273.77		
		503 000 030		2,162.55		
		FUND PUBLIC WORKS ADMINISTRATION		2,162.55		
		TOTAL		311,661.10		