

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.	05-12	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	12/31/2005	12/31/2005	INVOICE TOTAL	50.00 5.00 25.00 80.00
						VENDOR TOTAL	80.00
7730	AUTOMATED MAILING SERVICE	146187	DECEMBER UTILITY BILLS 001 000 010 514 12 42 00 COMMUNICATIONS	12/30/2005	12/31/2005	INVOICE TOTAL	622.73 622.73
						VENDOR TOTAL	622.73
15500	BELLINGHAM HERALD	L1874	ORDINANCE NOTICE 001 000 010 511 60 44 00 ADVERTISING	11/30/2005	12/31/2005	INVOICE TOTAL	81.20 81.20
15500	BELLINGHAM HERALD	L1941	PUB HRG HARBORLANDS VAC 101 000 040 542 90 44 00 ADVERTISING	12/15/2005	12/31/2005	INVOICE TOTAL	63.00 63.00
15500	BELLINGHAM HERALD	L1944	PUB HRG COMP PLAN DCT06 001 000 050 558 00 44 00 ADVERTISING	12/16/2005	12/31/2005	INVOICE TOTAL	54.60 54.60
15500	BELLINGHAM HERALD	L1954	PUB HRG HREBLNDS STOP W 001 000 050 558 00 44 00 ADVERTISING	12/22/2005	12/31/2005	INVOICE TOTAL	98.00 98.00
15500	BELLINGHAM HERALD	L4451	ORDINANCE NOTICE 001 000 010 511 60 44 00 ADVERTISING	12/14/2005	12/31/2005	INVOICE TOTAL	79.80 79.80
15500	BELLINGHAM HERALD	L4452	STONEWOOD SEPA 001 000 050 558 00 44 00 ADVERTISING	12/14/2005	12/31/2005	INVOICE TOTAL	51.80 51.80
						VENDOR TOTAL	428.40
16710	BERGEN & CO.	139044	SHIRTS 001 000 020 520 10 24 00 UNIFORMS & EQUIPMENT	12/27/2005	12/31/2005	INVOICE TOTAL	126.16 126.16
						VENDOR TOTAL	126.16
21000	BLAINE-BAY REFUSE, INC.	1055-B/05-12*	CITYHALL ANNEX 001 000 010 518 30 47 00 PUBLIC UTILITY SERVICE 001 000 010 518 31 47 00 UTILITY SERVICES	12/31/2005	12/31/2005	INVOICE TOTAL	120.04 146.72 266.76

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21000	BLAINE-BAY REFUSE, INC.	2292-B/05-12*	VISITOR CENTER 001 000 050 558 80 47 00 UTILITIES	12/31/2005	12/31/2005	INVOICE TOTAL 25.34 25.34
21000	BLAINE-BAY REFUSE, INC.	3629-B/05-12*	PUBLIC WORKS 401 000 033 533 90 47 00 UTILITY SERVICES	12/31/2005	12/31/2005	INVOICE TOTAL 257.31 257.31
21000	BLAINE-BAY REFUSE, INC.	3630-B/05-12*	WWTP 420 000 035 535 80 47 00 UTILITY SERVICES	12/31/2005	12/31/2005	INVOICE TOTAL 254.27 254.27
21000	BLAINE-BAY REFUSE, INC.	4395-B/05-12*	CITY LITTER CANS 101 000 040 542 70 47 00 UTILITY SERVICES	12/31/2005	12/31/2005	INVOICE TOTAL 577.86 577.86
21000	BLAINE-BAY REFUSE, INC.	4778-B/05-12*	MARINE CENTER 104 000 070 576 80 47 00 PUBLIC UTILITY SERVICES	12/31/2005	12/31/2005	INVOICE TOTAL 72.80 72.80
21000	BLAINE-BAY REFUSE, INC.	5147-B05-12*	SENIOR CENTER 001 000 010 518 73 47 00 PUBLIC UTILITY SERVICE	12/31/2005	12/31/2005	INVOICE TOTAL 228.38 228.38
30845	CARLETTI ARCHITECTS PS	2005-2	REVISE DWNTWN BOARDWALK 001 000 050 558 00 41 00 PROFESSIONAL SERVICES	11/18/2005	12/31/2005	VENDOR TOTAL 1,682.72 2,895.39 2,895.39
31050	CASCADE NATURAL GAS	149883522-05-12	COMMUNITY CENTER 001 000 010 518 73 47 00 PUBLIC UTILITY SERVICE	12/31/2005	12/31/2005	VENDOR TOTAL 977.88 977.88
31050	CASCADE NATURAL GAS	149965717-05-12	CITY HALL/ANNEX 001 000 010 518 30 47 00 PUBLIC UTILITY SERVICE	12/31/2005	12/31/2005	INVOICE TOTAL 647.55 647.55
31350	CINGULAR WIRELESS	46831715/06-01	POLICE CELLS 001 000 020 520 10 42 00 COMMUNICATIONS	12/31/2005	12/31/2005	VENDOR TOTAL 1,625.43 133.33 133.33
31360	CINGULAR WIRELESS	201-2979-05-12	AIR CARS FOR GO BOOKS 001 000 020 520 10 42 00 COMMUNICATIONS	12/24/2005	12/31/2005	VENDOR TOTAL 133.33 184.18 184.18

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
39006	CUSTER SPORTSMAN'S CLUB	BPD01-06	4TH QTR 2005 USAGE 001 000 020 521 00 43 00 TRAVEL & TRAINING	01/02/2006	12/31/2005	VENDOR TOTAL	184.18
						INVOICE TOTAL	400.00
						VENDOR TOTAL	400.00
39010	CROWN ENTERPRISES	9334	#314 TOWED 001 000 020 521 00 41 00 PROFESSIONAL SERVICES	12/21/2005	12/31/2005	INVOICE TOTAL	81.23
						VENDOR TOTAL	81.23
39020	CRYSTAL SPRINGS - DS WATERS AMERICA	461430-12	WATER PD 001 000 010 518 31 36 00 OPERATING SUPPLIES	12/31/2005	12/31/2005	INVOICE TOTAL	48.06
						VENDOR TOTAL	48.06
41050	CHOICE POINT	AB1345903	AUTOTRAXXP ONLINE 001 000 020 520 10 41 00 PROFESSIONAL SERVICES	12/31/2005	12/31/2005	INVOICE TOTAL	25.00
						VENDOR TOTAL	25.00
41629	DEPT OF G.A. SURPLUS	15-1-4426	WSP RADIO CONSOLE 402 001 000 020 521 00 48 00 REPAIR & MAINTENANCE (O/S)	12/29/2005	12/31/2005	INVOICE TOTAL	94.60
						VENDOR TOTAL	94.60
44355	IOS CAPITAL	67861158/2048813	IR5021/JCM01197 001 000 010 511 60 45 00 OPERATING RENTALS & LEASES 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 30 45 00 OPERATING RENTALS & LEASES 001 000 050 559 60 45 00 OPERATING RENTALS & LEASES	12/31/2005	12/31/2005	INVOICE TOTAL	7.94
						VENDOR TOTAL	97.56
						VENDOR TOTAL	15.99
						VENDOR TOTAL	52.52
						VENDOR TOTAL	10.62
						VENDOR TOTAL	140.16
						VENDOR TOTAL	.11
						VENDOR TOTAL	324.90
44355	IOS CAPITAL	67861158/2242279	LC7301 UZY09266 001 000 010 514 25 45 00 CITY HALL FAX LEASE	12/31/2005	12/31/2005	INVOICE TOTAL	69.32
						VENDOR TOTAL	69.32
44355	IOS CAPITAL	67861158/2250909	IRC3100N JXK00844 503 000 030 539 10 45 00 OPERATING RENTALS & LEASES	12/31/2005	12/31/2005	INVOICE TOTAL	471.01
						VENDOR TOTAL	471.01
44355	IOS CAPITAL	67861158/2317406	IR1310 MNQ10625	12/31/2005	12/31/2005		

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
44355	IOS CAPITAL	67891158/2048826	IR1370F SN MNT01423	12/31/2005	12/31/2005	LEASES	38.20
			001 000 010 514 10 45 00	OPERATING RENTALS & LEASES			38.20
						INVOICE TOTAL	
44355	IOS CAPITAL	67891158/2247844	IR1630 JRG000646	12/31/2005	12/31/2005	LEASES	31.14
			503 000 030 539 10 45 00	OPERATING RENTALS & LEASES			31.14
						INVOICE TOTAL	
44355	IOS CAPITAL	67891158/2293990	IRC3220 JNC4127	12/31/2005	12/31/2005	LEASES	22.75
			001 000 020 520 10 45 00	OPERATING RENTALS & LEASES			22.75
						INVOICE TOTAL	
44355	IOS CAPITAL	67891158/2300820	IR3300/MPH43541/G3FAX	12/31/2005	12/31/2005	LEASES	447.29
			001 000 050 558 00 45 00	OPERATING RENTALS & LEASES			447.29
						INVOICE TOTAL	
						VENDOR TOTAL	1,609.61
45450	DIVERSINT	10483	WORKSTN/PS/2USB SUPPORT	12/29/2005	12/31/2005		
			001 000 010 518 80 41 14	MIS SERVICES - FINANCE			18.40
			001 000 010 518 80 41 18	MIS SERVICES - MIS SYSTEM			264.09
						INVOICE TOTAL	282.49
45450	DIVERSINT	10486	NETWORK/WORKSTN SUPPORT	12/19/2005	12/31/2005		
			001 000 010 518 80 41 18	MIS SERVICES - MIS SYSTEM			401.01
						INVOICE TOTAL	401.01
						VENDOR TOTAL	683.50
53900	KASK CONSULTING, INC	05-02	COMP PLAN UPDATE	09/12/2005	12/31/2005		
			001 000 050 558 00 41 00	PROFESSIONAL SERVICES			14,195.00
						INVOICE TOTAL	14,195.00
						VENDOR TOTAL	14,195.00
54300	KELLAR TRUCK LINE	0016375-IN	DECEMBER COURIER SVC	01/01/2006	12/31/2005		
			001 000 010 512 50 42 00	COMMUNICATIONS			108.34
			001 000 010 514 10 42 00	COMMUNICATIONS			10.83
			001 000 020 520 10 42 00	COMMUNICATIONS			54.17
						INVOICE TOTAL	173.34
						VENDOR TOTAL	173.34
59480	EVERGREEN RECYCLING	EVER-11-3214	VACTOR/CATCH BASIN	11/30/2005	12/31/2005		
			425 000 038 538 30 41 20	PROF SERVICES-SPOILS DISPOSAL			2,128.75
						INVOICE TOTAL	2,128.75
						VENDOR TOTAL	2,128.75

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
61500	FARMER BROS. CO	4427911	COFFEE P.D. 001 000 010 518 31 36 00 OPERATING SUPPLIES	12/27/2005	12/31/2005	INVOICE TOTAL 92.25 92.25 VENDOR TOTAL 92.25
61900	FEDERAL EXPRESS CORP.	3-241-00792	D&R AND WINBOOK 001 000 020 521 00 41 00 PROFESSIONAL SERVICES	12/16/2005	12/31/2005	INVOICE TOTAL 120.10 120.10 VENDOR TOTAL 120.10
61900	FEDERAL EXPRESS CORP.	3-266-41792	001 000 020 521 00 41 00 PROFESSIONAL SERVICES	12/30/2005	12/31/2005	INVOICE TOTAL 31.90 31.90 VENDOR TOTAL 152.00
62900	FISERV DOCUMENT SOLUTIONS	13-084147	LASER BUS.LJC FORMS 001 000 010 514 30 31 00 SUPPLIES	12/27/2005	12/31/2005	INVOICE TOTAL 1,143.58 1,143.58 VENDOR TOTAL 1,143.58
65060	JOHN GEORGE	614	SELF READ METER TAGS 001 000 010 514 12 31 00 OFFICE & OPERATING SUPPLIES	12/05/2005	12/31/2005	INVOICE TOTAL 156.89 156.89 VENDOR TOTAL 156.89
70001	GALL'S, INC.	5807623301017	BATTERY STICKS MAG CHGR 001 000 020 520 10 48 00 REPAIR & MAINTENANCE (O/S)	12/17/2005	12/31/2005	INVOICE TOTAL 461.36 461.36 VENDOR TOTAL 461.36
70001	GALL'S, INC.	5807626301025	DASHLIGHT DUAL LENS 001 000 020 520 10 48 00 REPAIR & MAINTENANCE (O/S)	12/22/2005	12/31/2005	INVOICE TOTAL 274.47 274.47 VENDOR TOTAL 735.83
79000	VERIZON COMMUNICATIONS	05-11	DEDICATED ALARM LINE 001 000 010 518 30 41 00 PROFESSIONAL SERVICES 001 000 010 518 31 41 00 PROFESSIONAL SERVICES	12/01/2005	12/31/2005	INVOICE TOTAL 20.52 20.52 41.04 VENDOR TOTAL 41.04
82210	RAYLENE HEUTINK	05-12	PROTECTION ORDER TRNG 001 000 020 520 10 43 00 TRAVEL & TRAINING	12/20/2005	12/31/2005	INVOICE TOTAL 11.00 11.00 VENDOR TOTAL 11.00

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
117000	KLEAN KUT TURF CARE	05-12	DECEMBER 2005 MAINTEN 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 INVOICE TOTAL VENDOR TOTAL	12/28/2005	12/31/2005	280.80 767.02 1,645.32 883.80 53.00 81.03 108.53 3,819.50 3,819.50
127560	JOHN LIEBERT	05-12	MAYORAL DUTIES 001 000 010 511 60 43 00 TRAVEL & TRAINING INVOICE TOTAL VENDOR TOTAL	12/31/2005	12/31/2005	165.65 165.65 165.65
131598	APOLLO VIDEO TECHNOLOGY	10165	WIRELESS AUDIO PACKAGE 114 000 021 594 21 64 00 MACHINERY & EQUIP - LAW ENFOR INVOICE TOTAL VENDOR TOTAL	11/28/2005	12/31/2005	6,231.05 6,231.05
131598	APOLLO VIDEO TECHNOLOGY	10187	GPS ANTENNA 114 000 021 594 21 64 00 MACHINERY & EQUIP - LAW ENFOR INVOICE TOTAL VENDOR TOTAL	12/27/2005	12/31/2005	100.00 100.00 6,331.05
132010	MATTHEW BENDER & CO. INC	18893503	TRAINING MANUALS 001 000 020 521 00 43 00 TRAVEL & TRAINING INVOICE TOTAL VENDOR TOTAL	12/13/2005	12/31/2005	117.02 117.02
132010	MATTHEW BENDER & CO. INC	18893511	TRAINING MANUALS 001 000 020 521 00 43 00 TRAVEL & TRAINING INVOICE TOTAL VENDOR TOTAL	12/13/2005	12/31/2005	34.06 34.06 151.08
152203	OFFICE DEPOT, INC.	316883756-001	GENERAL OFFICE SUPPLIES 001 000 020 521 00 31 00 OFFICE SUPPLIES INVOICE TOTAL VENDOR TOTAL	12/15/2005	12/31/2005	433.88 433.88 433.88
158000	OVERALL LAUNDRY SERVICES	L281105	CITYHALL MATS 001 000 010 518 30 41 00 PROFESSIONAL SERVICES 001 000 010 518 31 41 00 PROFESSIONAL SERVICES INVOICE TOTAL VENDOR TOTAL	12/06/2005	12/31/2005	40.15 86.85 127.00
158000	OVERALL LAUNDRY SERVICES	L281246	SENIOR CENTER MATS 001 000 010 518 73 41 00 PROFESSIONAL SERVICES INVOICE TOTAL VENDOR TOTAL	12/06/2005	12/31/2005	52.28



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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
166315	PORT OF BELLINGHAM	05-12	110 000 057 557 24 41 11	12/31/2005	12/31/2005	PEACE ARCH PARK SCULPTURE	191.60
			110 000 057 557 23 41 00	PLOVER		INVOICE TOTAL	191.60
						VENDOR TOTAL	191.60
			DECEMBER				8.06
			110 000 057 557 23 41 00	PLOVER		INVOICE TOTAL	8.06
						VENDOR TOTAL	8.06
166560	PRECISION ASSISTANT	1254	DOCUMENT CONVERSION	12/12/2005	12/31/2005		
			001 000 050 558 00 41 00	PROFESSIONAL SERVICES		INVOICE TOTAL	50.00
						VENDOR TOTAL	50.00
178580	ROY, SIMMONS & PARSONS, PS	05-12	C4541	01/03/2006	12/31/2005		
			001 000 010 512 81 41 00	INDIGENT DEFENSE		INVOICE TOTAL	1,000.00
						VENDOR TOTAL	1,000.00
182443	SEHOME PLANNING	06-07	DECEMBER SEGRASS REVEIW	01/11/2006	12/31/2005		
			001 000 050 558 00 41 00	PROFESSIONAL SERVICES		INVOICE TOTAL	875.00
						VENDOR TOTAL	875.00
182443	SEHOME PLANNING	06-14	SHRLNE MSTRPLAN UPDATE	01/11/2006	12/31/2005		
			001 000 050 558 00 41 00	PROFESSIONAL SERVICES		INVOICE TOTAL	9,500.00
						VENDOR TOTAL	9,500.00
183900	RECALL SECURE DESTRUCTION	7410128	DOCUMENT DESTRUCTION PD	12/25/2005	12/31/2005		
			001 000 020 520 10 41 00	PROFESSIONAL SERVICES		INVOICE TOTAL	18.48
						VENDOR TOTAL	18.48
192055	TEPKER LAW FIRM, INC	1119	DECEMBER	12/31/2005	12/31/2005		
			001 000 010 512 50 41 15	PROSECUTION COSTS		INVOICE TOTAL	2,436.30
						VENDOR TOTAL	2,436.30
192750	TERMINIX INTERNATIONAL	2257254949	STP	12/26/2005	12/31/2005		
			420 000 035 535 80 41 00	PROFESSIONAL SERVICES		INVOICE TOTAL	70.40
						VENDOR TOTAL	70.40
192750	TERMINIX INTERNATIONAL	257254950	FIE STN #2	12/26/2005	12/31/2005		
			001 000 010 518 32 41 00	PROFESSIONAL SERVICES		INVOICE TOTAL	56.32
						VENDOR TOTAL	56.32



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192750	TERMINIX INTERNATIONAL	257254951	SHOP 401 000 033 533 90 41 00 PROFESSIONAL SERVICES	12/26/2005	12/31/2005	INVOICE TOTAL 56.32
						54.15
						54.15
199500	US POSTAL SERVICE	05-12	DECEMBER UTILITY BILLS 001 000 010 514 12 42 00 COMMUNICATIONS	12/30/2005	12/31/2005	VENDOR TOTAL 180.87
						766.22
						766.22
						766.22
223000	WASH.ASSOC.OF SHERIFFS	120147	ELECTRONIC MONITORING 001 000 010 512 50 41 00 PROFESSIONAL SERVICES	01/11/2006	12/31/2005	INVOICE TOTAL 230.00
						230.00
223000	WASH.ASSOC.OF SHERIFFS	16287	FALL CONFERENCE HASLIP 001 000 020 521 00 43 00 TRAVEL & TRAINING	11/30/2005	12/31/2005	INVOICE TOTAL 180.00
						180.00
						410.00
223305	WAT, INC	PPD-051230	VHF ANTENNA INSTALL 001 000 020 521 00 41 00 PROFESSIONAL SERVICES	12/30/2005	12/31/2005	INVOICE TOTAL 2,572.45
						2,572.45
						2,572.45
223500	WASHINGTON STATE PATROL	27009	ACCESS USER FEE 001 000 020 520 10 42 00 COMMUNICATIONS	12/15/2005	12/31/2005	INVOICE TOTAL 1,050.00
						1,050.00
						1,050.00
224950	WESTERN STATES ELEC. INC.	62002636-00	AUTO SPLICE 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES	10/28/2005	12/31/2005	INVOICE TOTAL 595.65
						595.65
						595.65
226550	WHATCOM CO. COUNCIL AGING	05-12	WAGE REIMBURSEMENT DEC 001 000 073 575 51 41 00 PROF SERVICES--SENIORS/WCCOA	12/31/2005	12/31/2005	VENDOR TOTAL 3,532.07
						3,532.07
						3,532.07
227050	WHATCOM COUNTY HEALTH	05-12	4TH QTR LIQUOR PROFIT 001 000 060 567 00 51 00 INTERGOV'T PROF SVC-ALCOHOLIS	01/04/2006	12/31/2005	VENDOR TOTAL 526.60
						526.60

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227100	WHATCOM CTY HUMANE SOC	2005-10	OCTOBER CONTRACTED FEE 10/15/2005 12/31/2005 001 000 031 539 30 51 00 INTERGOVN SVC-HUMANE SOCIETY INVOICE TOTAL			VENDOR TOTAL	526.60
227100	WHATCOM CTY HUMANE SOC	2005-11	NOVEMBER CONTRACTED FEE 12/31/2005 12/31/2005 001 000 031 539 30 51 00 INTERGOVN SVC-HUMANE SOCIETY INVOICE TOTAL				1,025.00 1,025.00
227100	WHATCOM CTY HUMANE SOC	2005-12	DECEMBER CONTRACTED FEE 12/31/2005 12/31/2005 001 000 031 539 30 51 00 INTERGOVN SVC-HUMANE SOCIETY INVOICE TOTAL				1,025.00 1,025.00
227100	WHATCOM CTY HUMANE SOC	2005-12A	COMPLAINTS 12/31/2005 12/31/2005 001 000 031 539 30 51 00 INTERGOVN SVC-HUMANE SOCIETY INVOICE TOTAL				100.00 100.00
						VENDOR TOTAL	3,175.00
227460	WHATCOM COUNTY FINANCE	5714	4TH QTR 2005 RETRO 12/21/2005 12/31/2005 001 000 020 523 00 51 00 INTERGOV'T PROF. SERVICES-JAI INVOICE TOTAL				2,695.53 2,695.53
227460	WHATCOM COUNTY FINANCE	5765	JAIL BILL/4TH QTR MED05 01/05/2006 12/31/2005 001 000 020 523 00 41 00 PROFESSIONAL SERVICES-MEDICAL 001 000 020 523 00 51 00 INTERGOV'T PROF. SERVICES-JAI INVOICE TOTAL				450.50 3,824.88 4,275.38
						VENDOR TOTAL	6,970.91
260400	YORKSTON OIL CO, INC.	99186	FLEET FUEL BUILDING 12/31/2005 12/31/2005 001 000 050 559 60 32 00 FUEL CONSUMED			INVOICE TOTAL	71.42 71.42
260400	YORKSTON OIL CO, INC.	99187	FLEET FUEL PD 12/31/2005 12/31/2005 001 000 020 521 00 32 00 FUEL CONSUMED			INVOICE TOTAL	2,162.90 2,162.90
						VENDOR TOTAL	2,234.32
						RUN TOTAL	80,806.39

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FUND	TITLE	AMOUNT
001	CURRENT EXPENSE FUND	66,034.02
101	STREET FUND	1,407.88
104	PARK FUND	1,718.12
105	CEMETERY FUND	883.80
110	HOTEL/MOTEL FUND	294.17
114	LAW ENFORCEMENT ASSET SHARING	6,331.05
401	LIGHT FUND	960.11
410	WATER FUND	81.03
420	WASTEWATER FUND	363.22
425	STORM WATER UTILITY	2,128.75
430	AIRPORT FUND	108.53
503	PUBLIC WORKS ADMINISTRATION	495.71
TOTAL		80,806.39

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DEPARTMENT	AMOUNT
001 000 010	12,200.45
001 000 020	17,667.91
001 000 031	3,175.00
001 000 050	28,931.99
001 000 060	526.60
001 000 073	3,532.07
FUND CURRENT EXPENSE FUND	66,034.02
101 000 040	1,407.88
FUND STREET FUND	1,407.88
104 000 070	1,718.12
FUND PARK FUND	1,718.12
105 000 030	883.80
FUND CEMETERY FUND	883.80
110 000 057	294.17
FUND HOTEL/MOTEL FUND	294.17
114 000 021	6,331.05
FUND LAW ENFORCEMENT ASSET SHARING	6,331.05
401 000 033	960.11
FUND LIGHT FUND	960.11
410 000 034	81.03
FUND WATER FUND	81.03
420 000 035	363.22
FUND WASTEWATER FUND	363.22
425 000 038	2,128.75
FUND STORM WATER UTILITY	2,128.75
430 000 046	108.53
FUND AIRPORT FUND	108.53
503 000 030	495.71
FUND PUBLIC WORKS ADMINISTRATION	495.71
TOTAL	80,806.39