

CITY OF BLAINE  
VOUCHER REPORT

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
3680	AGGREGATES WEST	6140	PIT RUN 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES	11/17/2005	03/14/2006	635.92 635.92
			INVOICE TOTAL			635.92
			VENDOR TOTAL			635.92
3703	AIR BP AVIATION SERVICES	517521	AVIATION FUEL #169943 430 000 046 546 50 34 00 FUEL PURCHASED FOR RESALE	02/15/2006	03/14/2006	14,146.55 14,146.55
			INVOICE TOTAL			14,146.55
			VENDOR TOTAL			14,146.55
3800	ALL*BRITE SERVICES, INC	2006058	VIC WINDOW CLEANING 001 000 050 558 00 49 00 MISCELLANEOUS	02/16/2006	03/14/2006	15.00 15.00
			INVOICE TOTAL			15.00
			VENDOR TOTAL			15.00
4000	ALL-PHASE ELECTRIC SUPPLY	0952-677708	SCREW WIRE HOLDER 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES	02/14/2006	03/14/2006	41.83 41.83
			INVOICE TOTAL			41.83
4000	ALL-PHASE ELECTRIC SUPPLY	0952-677771	SCREW WIRE HOLDER 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES	02/16/2006	03/14/2006	25.10 25.10
			INVOICE TOTAL			25.10
			VENDOR TOTAL			66.93
4100	ALPINE FIRE & SAFETY SYS.	414025	FIRST AID KIT PW 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	02/23/2006	03/14/2006	17.25 17.25 17.25 17.25 17.25 9.70 95.95
			INVOICE TOTAL			95.95
			VENDOR TOTAL			95.95
7110	AT & T BUSINESS SERVICE	444603001/06-02	LONG DISTANCE SVC 001 000 010 512 50 42 00 COMMUNICATIONS 001 000 010 513 10 42 00 COMMUNICATIONS 001 000 010 514 30 42 00 COMMUNICATIONS 001 000 020 520 10 42 00 COMMUNICATIONS 001 000 050 558 80 42 00 COMMUNICATIONS 001 000 050 559 60 42 00 COMMUNICATIONS 420 000 035 535 10 42 00 COMMUNICATIONS	03/07/2006	03/14/2006	9.41 .32 7.02 27.28 48.89 26.89 120.45
			INVOICE TOTAL			120.45
			VENDOR TOTAL			120.45

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
7730	AUTOMATED MAILING SERVICE	147047	FEBRUARY UTILITY BILLS 001 000 010 514 12 42 00 COMMUNICATIONS 420 000 035 535 80 42 00 COMMUNICATIONS	02/28/2006	03/14/2006	INVOICE TOTAL	568.58 54.15 622.73
8400	AVOCET ENVIRONMENTAL	0600890-IN	RADIUM TESTING 410 000 034 534 80 41 00 PROFESSIONAL SERVICES	02/28/2006	03/14/2006	VENDOR TOTAL	622.73
12050	BAYSIDE SERVICES	206171	VAC LIFT STATION 420 000 035 535 50 48 00 REPAIRS & MAINTENANCE (O/S)	02/22/2006	03/14/2006	INVOICE TOTAL	89.00 89.00
						VENDOR TOTAL	89.00
						INVOICE TOTAL	1,705.73 1,705.73
						VENDOR TOTAL	1,705.73
13150	APPLIED IND. TECHNOLOGIES	40733406	RIVETED CHAIN 420 000 035 535 80 36 00 OPERATING & MAINT. SUPPLIES	02/16/2005	03/14/2006	INVOICE TOTAL	707.31 707.31
						VENDOR TOTAL	707.31
15970	BELLINGHAM/WHATCOM COUNTY	6395	2006 TOURISM CONTRACT 110 000 057 557 35 41 00 BHAM/WHATCOM CO VISITOR CENTE	02/01/2006	03/14/2006	INVOICE TOTAL	9,000.00 9,000.00
						VENDOR TOTAL	9,000.00
16710	BERGEN & CO.	140402	SHIRTS- HASLIP/PUNCHES 001 000 020 520 10 24 00 UNIFORMS & EQUIPMENT	02/07/2006	03/14/2006	INVOICE TOTAL	152.40 152.40
16710	BERGEN & CO.	140457	POLO SHIRT LANGTON 001 000 020 521 00 22 10 RESERVES UNIFORMS & EQUIPMENT	02/10/2006	03/14/2006	INVOICE TOTAL	32.90 32.90
						VENDOR TOTAL	185.30
20315	BLACK ROCK CABLE	2562	FIBER LEASE MARCH 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	03/01/2006	03/14/2006	INVOICE TOTAL	292.88 292.88
						VENDOR TOTAL	292.88
21000	BLAINE-BAY REFUSE, INC.	1055-B/06-02	CITYHALL/ANNEX 001 000 010 518 30 47 00 PUBLIC UTILITY SERVICE 001 000 010 518 31 47 00 UTILITY SERVICES	03/01/2006	03/14/2006	INVOICE TOTAL	121.22 148.16 269.38

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21000	BLAINE-BAY REFUSE, INC.	2292-B/06-02	VIC 001 000 050 558 80 47 00 UTILITIES	03/01/2006	03/14/2006	INVOICE TOTAL 25.58 25.58
21000	BLAINE-BAY REFUSE, INC.	3629-B/06-02	PUBLIC WORKS 401 000 033 533 90 47 00 UTILITY SERVICES	03/01/2006	03/14/2006	INVOICE TOTAL 252.65 252.65
21000	BLAINE-BAY REFUSE, INC.	3630-B/06-02	WWTP 420 000 035 535 80 47 00 UTILITY SERVICES	03/01/2006	03/14/2006	INVOICE TOTAL 256.72 256.72
21000	BLAINE-BAY REFUSE, INC.	4395-B/06-02*	CITY LITTER CANS 101 000 040 542 70 47 00 UTILITY SERVICES	03/01/2006	03/14/2006	INVOICE TOTAL 583.40 583.40
21000	BLAINE-BAY REFUSE, INC.	4778-B/06-02	MARINE CENTER 104 000 070 576 80 47 00 PUBLIC UTILITY SERVICES	03/01/2006	03/14/2006	INVOICE TOTAL 73.50 73.50
21000	BLAINE-BAY REFUSE, INC.	5147-B/06-02	SENIOR CENTER 001 000 010 518 73 47 00 PUBLIC UTILITY SERVICE	03/01/2006	03/14/2006	INVOICE TOTAL 230.65 230.65
26850	BLUMENTHAL UNIFORMS	490899	TACTICAL PANTS LANGTON 001 000 020 521 00 22 10 RESERVES UNIFORMS & EQUIPMENT	02/28/2006	03/14/2006	VENDOR TOTAL 1,691.88 INVOICE TOTAL 63.09 63.09
27250	BOB & CYNDY'S TROPHIES	3018	OVERSTREET NAMEPLATE 001 000 010 511 60 31 00 OFFICE & OPERATING SUPPLIES	03/03/2006	03/14/2006	VENDOR TOTAL 63.09 INVOICE TOTAL 5.25 5.25
27538	BRIAN'S ROOFING	890947	COMMUNITY CNTR REPAIR 001 000 010 518 73 48 00 REPAIR & MAINTENANCE (O/S)	02/21/2006	03/14/2006	VENDOR TOTAL 5.25 INVOICE TOTAL 343.25 343.25
28172	LARRY BROWN CONSTRUCTION	06-02EST#2	WELL 4.2 UPGRADES 329 000 034 594 34 63 12 WELL NO. 4 REPAIRS	01/30/2006	03/14/2006	VENDOR TOTAL 343.25 INVOICE TOTAL 35,983.26 35,983.26
30040	CHMELIK SITKIN & DAVIS PS	010087.000/06-01 GENERAL		02/17/2006	03/14/2006	VENDOR TOTAL 35,983.26

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
30040	CHMELIK SITKIN & DAVIS PS	010087.003/06-1	001 000 010 515 10 41 00 PLANNING/GENERAL 001 000 010 515 10 41 00	00 PROFESSIONAL SERVICES 02/17/2006 03/14/2006 00 PROFESSIONAL SERVICES	INVOICE TOTAL	459.13 459.13	
30040	CHMELIK SITKIN & DAVIS PS	010087.005/06-01	CITY COUNCIL 001 000 010 515 10 41 00	00 PROFESSIONAL SERVICES 02/17/2006 03/14/2006	INVOICE TOTAL	5,995.50 5,995.50	
30040	CHMELIK SITKIN & DAVIS PS	010087.007/06-01	PW GENERAL 503 000 030 539 10 41 15	00 PROFESSIONAL SVCS-LEGAL 02/17/2006 03/14/2006	INVOICE TOTAL	990.00 990.00	
30040	CHMELIK SITKIN & DAVIS PS	010087.008/06-01	POLICE GENERAL 001 000 010 515 10 41 00	00 PROFESSIONAL SERVICES 02/17/2006 03/14/2006	INVOICE TOTAL	380.00 380.00	
30040	CHMELIK SITKIN & DAVIS PS	010087.009/06-01	STP GENERAL 420 000 035 372 10 00 00	00 EXTRAORDINARY/SPECIAL ITEMS 02/17/2006 03/14/2006	INVOICE TOTAL	216.00 216.00	
30040	CHMELIK SITKIN & DAVIS PS	010087.010/06-01	AIRPORT/KLEIN 430 000 046 594 46 63 00	00 OTHER IMPROVEMENTS 02/17/2006 03/14/2006	INVOICE TOTAL	7,842.51 7,842.51	
30040	CHMELIK SITKIN & DAVIS PS	010087.012/06-01	FINANCE GENERAL 001 000 010 515 10 41 00	00 PROFESSIONAL SERVICES 02/17/2006 03/14/2006	INVOICE TOTAL	188.50 188.50	
30040	CHMELIK SITKIN & DAVIS PS	010087.016/06-01	CITY MNGR GENERAL 001 000 010 515 10 41 00	00 PROFESSIONAL SERVICES 02/17/2006 03/14/2006	INVOICE TOTAL	72.00 72.00	
30040	CHMELIK SITKIN & DAVIS PS	010087.023/06-01	SEAGRASS LUPA APPEAL 001 000 010 515 10 41 58	00 PLANNING-SEAGRASS APPEAL 02/17/2006 03/14/2006	INVOICE TOTAL	5,372.12 5,372.12	
30040	CHMELIK SITKIN & DAVIS PS	010087.031/06-01	CITY MGR/BOARDWALK 304 000 070 594 79 41 11	00 PROF SVCS - LEGAL 02/17/2006 03/14/2006	INVOICE TOTAL	90.00 90.00	
30845	CARLETTI ARCHITECTS PS	3421	BOARDWALK CM & DESIGN 304 000 070 594 79 41 10	00 PROF SVCS-DESIGN & ENGINEERIN 02/09/2006 03/14/2006	VENDOR TOTAL INVOICE TOTAL	23,679.03 5,578.54 5,578.54	
					VENDOR TOTAL	5,578.54	

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
31360	CINGULAR WIRELESS	60515970/06-02	AIRCARDS FOR GO BOOKS 001 000 020 520 10 42 00 COMMUNICATIONS	02/24/2006	03/14/2006	INVOICE TOTAL 183.72 183.72
						VENDOR TOTAL 183.72
33950	CITY OF BLAINE-ADV. TRAVEL	06-02GLOVER	PATROL OFFICER ACADEMY 001 000 020 521 00 43 00 TRAVEL & TRAINING	02/08/2006	03/14/2006	INVOICE TOTAL 247.00 247.00
33950	CITY OF BLAINE-ADV. TRAVEL	06-03LANDIS	CHILD FATALITY INVEST. 001 000 020 521 00 43 00 TRAVEL & TRAINING	03/09/2006	03/14/2006	INVOICE TOTAL 290.00 290.00
						VENDOR TOTAL 537.00
34000	CITY OF BLAINE-UTILITIES	030215.0/6-02	SENIOR ACTIVITY CENTER 001 000 010 518 73 47 00 PUBLIC UTILITY SERVICE	02/28/2006	03/14/2006	INVOICE TOTAL 1,039.31 1,039.31
34000	CITY OF BLAINE-UTILITIES	050363.0/06-02	SKATEBOARD PARK 104 000 070 576 80 47 00 PUBLIC UTILITY SERVICES	02/28/2006	03/14/2006	INVOICE TOTAL 57.90 57.90
34000	CITY OF BLAINE-UTILITIES	050365.0/06-02	CITY HALL 001 000 010 518 30 47 00 PUBLIC UTILITY SERVICE	02/28/2006	03/14/2006	INVOICE TOTAL 996.06 996.06
34000	CITY OF BLAINE-UTILITIES	050370.2/06-02	CITY HAL ANNEX 001 000 010 518 31 47 00 UTILITY SERVICES	02/28/2006	03/14/2006	INVOICE TOTAL 496.85 496.85
34000	CITY OF BLAINE-UTILITIES	060267.0/06-02	D ST WATER PUMP 410 000 034 534 80 47 00 UTILITY SERVICES	02/28/2006	03/14/2006	INVOICE TOTAL 194.66 194.66
34000	CITY OF BLAINE-UTILITIES	060270.0/06-02	LINCOLN PARK RESEVIOIR 410 000 034 534 80 47 00 UTILITY SERVICES	02/28/2006	03/14/2006	INVOICE TOTAL 329.85 329.85
34000	CITY OF BLAINE-UTILITIES	060271.0/06-02	LINCOLN PARK WELL 410 000 034 534 80 47 00 UTILITY SERVICES	02/28/2006	03/14/2006	INVOICE TOTAL 17.47 17.47
34000	CITY OF BLAINE-UTILITIES	070089.0/06-02	E ST WATER TANK 410 000 034 534 80 47 00 UTILITY SERVICES	02/28/2006	03/14/2006	INVOICE TOTAL 55.48 55.48
34000	CITY OF BLAINE-UTILITIES	080350.0/06-02	HARVEY RD TANK 410 000 034 534 80 47 00 UTILITY SERVICES	02/28/2006	03/14/2006	INVOICE TOTAL 18.13 18.13

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34000	CITY OF BLAINE-UTILITIES	080351.0/06-02	COMMUNICATION TRAILER 001 000 010 518 31 47 00 UTILITY SERVICES	02/28/2006	03/14/2006	INVOICE TOTAL	39.25 39.25
34000	CITY OF BLAINE-UTILITIES	160016.0/06-02	MARINE PARK 104 000 070 576 80 47 00 PUBLIC UTILITY SERVICES	02/28/2006	03/14/2006	INVOICE TOTAL	30.69 30.69
34000	CITY OF BLAINE-UTILITIES	190093.2/06-02	MARINE CENTER RESTROOM 104 000 070 576 80 47 00 PUBLIC UTILITY SERVICES	02/28/2006	03/14/2006	INVOICE TOTAL	63.24 63.24
34000	CITY OF BLAINE-UTILITIES	190095.0/06-02	MARINE DR SEWER LIFT 420 000 035 535 50 47 00 UTILITY SERVICES	02/28/2006	03/14/2006	INVOICE TOTAL	1,778.52 1,778.52
34000	CITY OF BLAINE-UTILITIES	210131.0/06-02	12 ST PUMP 410 000 034 534 80 47 00 UTILITY SERVICES	02/28/2006	03/14/2006	INVOICE TOTAL	26.30 26.30
34000	CITY OF BLAINE-UTILITIES	250024.0/06-02	DAKOTA CREEK BLAINE RD 410 000 034 534 80 47 00 UTILITY SERVICES	02/28/2006	03/14/2006	INVOICE TOTAL	10.60 10.60
34000	CITY OF BLAINE-UTILITIES	250045.0/06-02	RUNGE SEWER PUMP 420 000 035 535 50 47 00 UTILITY SERVICES	02/28/2006	03/14/2006	INVOICE TOTAL	26.83 26.83
34000	CITY OF BLAINE-UTILITIES	250139.0/06-02	DODD ST PUMP STN 420 000 035 535 50 47 00 UTILITY SERVICES	02/28/2006	03/14/2006	INVOICE TOTAL	23.68 23.68
34000	CITY OF BLAINE-UTILITIES	250214.0/06-02	P/PORTAL SEWER PUMP 420 000 035 535 50 47 00 UTILITY SERVICES	02/28/2006	03/14/2006	INVOICE TOTAL	69.02 69.02
34000	CITY OF BLAINE-UTILITIES	270020.0/06-02	CITY SHOP 401 000 033 533 90 47 00 UTILITY SERVICES	02/28/2006	03/14/2006	INVOICE TOTAL	1,599.68 1,599.68
34000	CITY OF BLAINE-UTILITIES	270040.1/06-02	BOBLETT ST. STORM 430 000 046 546 50 47 00 UTILITIES	02/28/2006	03/14/2006	INVOICE TOTAL	481.74 481.74
34000	CITY OF BLAINE-UTILITIES	270040.2/06-02	AIRPORT FBO 430 000 046 546 50 47 00 UTILITIES	02/28/2006	03/14/2006	INVOICE TOTAL	231.96 231.96
34000	CITY OF BLAINE-UTILITIES	270042.0/06-02	AIRPORT RUNWAY LIGHTS 430 000 046 546 50 47 00 UTILITIES	02/28/2006	03/14/2006	INVOICE TOTAL	32.38 32.38

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34000	CITY OF BLAINE-UTILITIES	270060.0/06-02	AIRPORT SECURITY LIGHTS 430 000 046 546 50 47 00 UTILITIES	02/28/2006	03/14/2006	7.42 7.42
34000	CITY OF BLAINE-UTILITIES	270061.0/06-02	AIRPORT RUNWAY LIGHTS 430 000 046 546 50 47 00 UTILITIES	02/28/2006	03/14/2006	15.90 15.90
34000	CITY OF BLAINE-UTILITIES	270228.0/06-02	SMR LIFT ODELL/PIPELIN 420 000 035 535 50 47 00 UTILITY SERVICES	02/28/2006	03/14/2006	11.90 11.90
34000	CITY OF BLAINE-UTILITIES	270280.0/06-02	WELL#3 WATERSHED 410 000 034 534 80 47 00 UTILITY SERVICES	02/28/2006	03/14/2006	10.60 10.60
34000	CITY OF BLAINE-UTILITIES	270382.0/06-02	WELL#6 WATERSHED 410 000 034 534 80 47 00 UTILITY SERVICES	02/28/2006	03/14/2006	1,100.26 1,100.26
34000	CITY OF BLAINE-UTILITIES	270385.0/06-02	WELL#1, 1A, &2 410 000 034 534 80 47 00 UTILITY SERVICES	02/28/2006	03/14/2006	76.74 76.74
34000	CITY OF BLAINE-UTILITIES	270386.0/06-02	WELL #5 WATERSHED 410 000 034 534 80 47 00 UTILITY SERVICES	02/28/2006	03/14/2006	1,420.95 1,420.95
34000	CITY OF BLAINE-UTILITIES	270387.0/06-02	WELL#4 WATERSHED 410 000 034 534 80 47 00 UTILITY SERVICES	02/28/2006	03/14/2006	522.65 522.65
34000	CITY OF BLAINE-UTILITIES	280700.0/06-02	STREET LIGHTS 101 000 040 542 63 47 00 PUBLIC UTILITY SERVICES	02/28/2006	03/14/2006	3,090.43 3,090.43
34000	CITY OF BLAINE-UTILITIES	290015.0/06-02	STP 420 000 035 535 80 47 00 UTILITY SERVICES	02/28/2006	03/14/2006	7,297.19 7,297.19
34000	CITY OF BLAINE-UTILITIES	290215.0/06-02	SEMI SEWER LIFT #4 420 000 035 535 80 47 00 UTILITY SERVICES	02/28/2006	03/14/2006	69.74 69.74
34000	CITY OF BLAINE-UTILITIES	290236.0/06-02	SEMI. WATER PUMP 410 000 034 534 80 47 00 UTILITY SERVICES	02/28/2006	03/14/2006	314.87 314.87
34000	CITY OF BLAINE-UTILITIES	300800.0/06-02	SEMI WATER TANK 410 000 034 534 80 47 00 UTILITY SERVICES	02/28/2006	03/14/2006	48.47 48.47

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34000	CITY OF BLAINE-UTILITIES	350102.0/06-02	HRBR DR SEWER PUMP 420 000 035 535 50 47 00 UTILITY SERVICES	02/28/2006	03/14/2006	INVOICE TOTAL	187.17 187.17
34000	CITY OF BLAINE-UTILITIES	350111.1/06-02	DRAYTON HRBR SEWER PUMP 420 000 035 535 50 47 00 UTILITY SERVICES	02/28/2006	03/14/2006	INVOICE TOTAL	25.78 25.78
34660	COMP*MANAGEMENT INC	125738	2006 L&I SERVICE 001 000 010 516 20 41 10 LABOR RELATED LEGAL FEES	02/10/2006	03/14/2006	VENDOR TOTAL	21,819.67
35070	COOK PAGING (NW)	6191616	PAGERS 001 000 020 520 10 42 00 COMMUNICATIONS	03/01/2006	03/14/2006	INVOICE TOTAL	3,809.22 3,809.22
41365	DONOVAN KEHRER & ASSOC.	2006-01	EAST BLAINE PLAN 001 000 010 518 30 41 00 PROFESSIONAL SERVICES			VENDOR TOTAL	30.28 30.28
41450	DEPT. OF INFORMATION SVCS	2006010179	PRO ADOBE AROBAT 7.0 001 000 010 594 80 64 13 MIS-EQUIP/SOFTWARE - CITY MGR 001 000 010 594 80 64 14 MIS-EQUIP/SOFTWARE - FINANCE 001 000 010 594 80 64 39 MIS-EQUIP/SOFTWARE - PUB WORK	02/06/2006	03/14/2006	INVOICE TOTAL	2,551.25 2,551.25 2,551.25
41450	DEPT. OF INFORMATION SVCS	2006020181	ADOBE ACROBAT SOFTWARE 001 000 010 518 80 41 58 MIS SERVICES - PLANNING	03/02/2006	03/14/2006	INVOICE TOTAL	71.13 71.13
41710	DEPARTMENT OF HEALTH	06-OPERATING	OPERATING PERMIT FEE 410 000 034 534 10 49 00 MISCELLANEOUS	03/01/2006	03/14/2006	VENDOR TOTAL	636.96
41710	DEPARTMENT OF HEALTH	WVR-0140885	ORGANIC WAIVER RENEWAL 410 000 034 534 10 49 00 MISCELLANEOUS	10/18/2005	03/14/2006	INVOICE TOTAL	3,571.00 3,571.00
41780	DAVID P. WILSON CO.	22206	HARTZELL FAN BLADE	02/22/2006	03/14/2006	VENDOR TOTAL	1,568.00 1,568.00 5,139.00



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44355	IOS CAPITAL	6850719/2048826	IR1370F SN MNT01423 001 000 010 514 10 45 00	02/28/2006	03/14/2006	OPERATING RENTALS & LEASES INVOICE TOTAL	840.09 840.09
44355	IOS CAPITAL	68507619/2048813	IR5021/JCM01197 001 000 010 511 60 45 00 001 000 010 512 50 45 00 001 000 010 513 10 45 00 001 000 010 514 10 45 00 001 000 010 514 30 45 00 001 000 020 520 10 45 00 001 000 050 558 00 45 00 001 000 050 559 60 45 00 503 000 030 539 10 45 00	02/28/2006	03/14/2006	OPERATING RENTALS & LEASES INVOICE TOTAL	840.09 122.72 122.72 7.61 276.36 43.74 106.35 228.82 .46 52.79 .08 .68 716.89
44355	IOS CAPITAL	68507619/2242279	LC7301 UZY09266 001 000 010 514 25 45 00	02/28/2006	03/14/2006	CITY HALL FAX LEASE INVOICE TOTAL	69.32 69.32
44355	IOS CAPITAL	68507619/2247844	IR1630 JRK000646 503 000 030 539 10 45 00	02/28/2006	03/14/2006	OPERATING RENTALS & LEASES INVOICE TOTAL	23.80 23.80
44355	IOS CAPITAL	68507619/2250909	IRC3100N JXK0844 503 000 030 539 10 45 00	02/28/2006	03/14/2006	OPERATING RENTALS & LEASES INVOICE TOTAL	361.72 361.72
44355	IOS CAPITAL	68507619/2293990	IRC3220 JNC4127 001 000 020 520 10 45 00	02/28/2006	03/14/2006	OPERATING RENTALS & LEASES INVOICE TOTAL	447.29 447.29
44355	IOS CAPITAL	68507619/2300820	IR3300/MPH435141/G3FAX 001 000 050 558 00 45 00	02/28/2006	03/14/2006	OPERATING RENTALS & LEASES INVOICE TOTAL	302.29 302.29
44355	IOS CAPITAL	68507619/2317406	IR1310 MNQ10625 001 000 050 558 80 45 00	02/28/2006	03/14/2006	RENTALS/LEASES INVOICE TOTAL	40.16 40.16
44554	DMCJA - ROD FITCH	06-02	JUDGES MEMBERSHIP DUES 001 000 010 512 50 49 00	03/03/2006	03/14/2006	WITNESS/JURY FEES/DUES/MISC. INVOICE TOTAL	2,084.19 30.99 30.99

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45445	DMCMA	06-REGISTRATION	CAZABON/KING REGIST. 001 000 010 512 50 43 00 TRAVEL & TRAINING	03/06/2006	03/14/2006	VENDOR TOTAL	30.99
						INVOICE TOTAL	50.00
							50.00
45450	DIVERSINT	10810	REMOTE SERVER SUPPORT 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	02/09/2006	03/14/2006	VENDOR TOTAL	50.00
						INVOICE TOTAL	145.59
							145.59
45450	DIVERSINT	10811	WORKSTATION SUPPORT 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	02/13/2006	03/14/2006	VENDOR TOTAL	422.10
						INVOICE TOTAL	422.10
45450	DIVERSINT	10813	REMOTE SERVER SUPPORT 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	02/14/2006	03/14/2006	VENDOR TOTAL	97.42
						INVOICE TOTAL	97.42
45450	DIVERSINT	10819	FINANCE PRINTER REPAIR 001 000 010 518 80 41 14 MIS SERVICES - FINANCE	02/14/2006	03/14/2006	VENDOR TOTAL	86.33
						INVOICE TOTAL	86.33
45450	DIVERSINT	10840	NETGEAR WIRELESS ACCESS 001 000 010 518 80 41 21 MIS SERVICES - POLICE	02/16/2006	03/14/2006	VENDOR TOTAL	269.84
						INVOICE TOTAL	269.84
45450	DIVERSINT	10854	WORKSTATION SUPPORT 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	02/17/2006	03/14/2006	VENDOR TOTAL	66.58
						INVOICE TOTAL	66.58
45450	DIVERSINT	10856	PRINTER SERVICE 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	02/24/2006	03/14/2006	VENDOR TOTAL	71.99
						INVOICE TOTAL	71.99
45450	DIVERSINT	10932	WORKSTATION SUPPORT 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	02/22/2006	03/14/2006	VENDOR TOTAL	185.08
						INVOICE TOTAL	185.08
45450	DIVERSINT	10935	NETWORK/WRKSTN SUPPORT 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	02/24/2006	03/14/2006	VENDOR TOTAL	233.80
						INVOICE TOTAL	233.80
48000	GUARDIAN SECURITY	889676/06-02	ANN.FIREALARM CONF TEST 001 000 010 518 73 41 00 PROFESSIONAL SERVICES	03/01/2006	03/14/2006	VENDOR TOTAL	1,578.73
						INVOICE TOTAL	29.50
						VENDOR TOTAL	29.50
							29.50

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
49000	DAY WIRELESS SYSTEMS	130846	RADIO DESKSET MOVED 001 000 020 520 10 41 00 PROFESSIONAL SERVICES	02/28/2006	03/14/2006	129.96 129.96 INVOICE TOTAL VENDOR TOTAL
54260	ROGER L. ELLINGSON	117719	DOUGLAS APPEAL SEASCAPE 001 000 010 515 10 49 00 MISCELLANEOUS	11/30/2005	03/14/2006	580.00 580.00 INVOICE TOTAL
54260	ROGER L. ELLINGSON	117748	DOUGLAS APPEAL SEASCAPE 001 000 010 515 10 41 59 HEARING EXAMINR-DOUGLAS APPEA	12/31/2005	03/14/2006	180.00 180.00 INVOICE TOTAL
54260	ROGER L. ELLINGSON	117828	DOUGLAS APPEAL SEASCAPE 001 000 010 515 10 41 59 HEARING EXAMINR-DOUGLAS APPEA	01/31/2006	03/14/2006	380.00 380.00 INVOICE TOTAL VENDOR TOTAL
54300	KELLAR TRUCK LINE	0016449-IN/06-02	FEB/MAR COURIER SVC 001 000 010 512 50 42 00 COMMUNICATIONS 001 000 010 514 10 42 00 COMMUNICATIONS 001 000 020 520 10 42 00 COMMUNICATIONS	03/01/2006	03/14/2006	108.34 10.83 54.17 173.34 INVOICE TOTAL VENDOR TOTAL
57800	ENVIRO CLEAN EQUIPMENT, INC	58125	NOZZELS/DIGGERS 420 000 035 535 50 36 00 OPERATING & MAINT. SUPPLIES	02/21/2006	03/14/2006	2,248.87 2,248.87 INVOICE TOTAL VENDOR TOTAL
61500	FARMER BROS. CO	4420613	CITY HALL COFFEE 001 000 010 518 30 36 00 OPERATING & MAINT. SUPPLIES	02/21/2006	03/14/2006	73.25 73.25 INVOICE TOTAL
61500	FARMER BROS. CO	4420614	COFFEE POLICE 001 000 010 518 31 36 00 OPERATING SUPPLIES	02/21/2006	03/14/2006	27.60 27.60 INVOICE TOTAL
61500	FARMER BROS. CO	4420617	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	02/21/2006	03/14/2006	18.70 2.30 7.00 28.00 INVOICE TOTAL
65060	JOHN GEORGE	630	RIP N TEAR DELINQUENCY	01/12/2006	03/14/2006	128.85 VENDOR TOTAL

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65060	JOHN GEORGE	640	001 000 010 514 12 31 00	OFFICE & OPERATING SUPPLIES		2,079.22	
				INVOICE TOTAL		2,079.22	
65060	JOHN GEORGE	647	001 000 010 514 10 31 00	OFFICE & OPERATING SUPPLIES		993.53	
				INVOICE TOTAL		993.53	
65060	JOHN GEORGE	655	001 000 010 514 10 31 00	OFFICE & OPERATING SUPPLIES		223.01	
				INVOICE TOTAL		267.71	
				INVOICE TOTAL		490.72	
70001	GALL'S, INC.	5812715400019	001 000 020 521 00 24 00	UNIFORMS & EQUIPMENT		290.24	
				INVOICE TOTAL		290.24	
				VENDOR TOTAL		3,853.71	
70001	GALL'S, INC.	5812716600013	001 000 020 521 00 24 00	UNIFORMS & EQUIPMENT		863.00	
				INVOICE TOTAL		863.00	
				VENDOR TOTAL		1,726.00	
71440	GRAPHIC ENTERPRISES, INC	AR77994	503 000 030 539 10 31 00	OFFICE & OPERATING SUPPLIES		476.52	
				INVOICE TOTAL		476.52	
				VENDOR TOTAL		476.52	
71800	GENERAL PACIFIC, INC.	1069854-01	401 000 033 533 50 34 00	ITEMS PURCHASED FOR INVENTORY		3,265.37	
				INVOICE TOTAL		3,265.37	
				VENDOR TOTAL		3,265.37	
76200	THE GROUP	06-ARNETT	420 000 035 535 80 49 00	MISCELLANEOUS EXPENSES		10.00	
				INVOICE TOTAL		10.00	
				VENDOR TOTAL		10.00	
87160	STEVE HRUTFIORD	06-03	410 000 034 534 10 49 00	MISCELLANEOUS		86.00	
				INVOICE TOTAL		86.00	
				VENDOR TOTAL		86.00	

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
92496	INTERCONNECT SYSTEMS	27740	TELEPHONE CORD/CONNECT 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM INVOICE TOTAL	02/23/2006	03/14/2006	12.40 12.40
92555	IAAP	06-DUES FISCHER	FISCHER DUES 001 000 010 514 30 49 00 MISCELLANEOUS INVOICE TOTAL	02/10/2006	03/14/2006	12.40 83.00 83.00
115950	KINKO'S	512100001060	APPEAL HEARING DOCUMENT 001 000 010 515 10 41 59 HEARING EXAMINR-DOUGLAS APPEA INVOICE TOTAL	02/22/2006	03/14/2006	83.00 487.35 487.35
117000	KLEAN KUT TURF CARE	06-02	FEBRUARY PARK MAINT 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	02/28/2006	03/14/2006	487.35 288.38 787.74 1,504.36 907.66 54.42 83.23 111.46 3,737.25
131420	MATERIALS TESTING & CONSULTANTS	B4725	BOARDWALK 304 000 070 594 79 41 10 PROF SVCS-DESIGN & ENGINEERIN INVOICE TOTAL	01/31/2006	03/14/2006	3,737.25 4,117.84 4,117.84
132560	MCA-MISDEMEANT CORR ASSOC	06MSHIP/CONF	MSRSHIP/CONF.CRANEFIELD 001 000 010 512 50 43 00 TRAVEL & TRAINING 001 000 010 512 50 49 00 WITNESS/JURY FEES/DUES/MISC. INVOICE TOTAL	02/23/2006	03/14/2006	4,117.84 90.00 25.00 115.00
143320	NEXTEL	193284021-06-02	CELL PHONES 001 000 010 513 10 42 00 COMMUNICATIONS 001 000 010 514 10 42 00 COMMUNICATIONS 001 000 010 514 30 42 00 COMMUNICATIONS 001 000 010 518 30 42 00 COMMUNICATIONS 001 000 050 558 00 42 00 COMMUNICATIONS 001 000 050 559 60 42 00 COMMUNICATIONS 101 000 040 542 90 42 00 COMMUNICATIONS	02/26/2006	03/14/2006	115.00 78.18 15.02 38.86 35.03 38.63 79.40 81.77

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
145508	NORTH CENTRAL LABS	196398	STP CHEMICALS 420 000 035 535 80 36 00 OPERATING & MAINT. SUPPLIES	02/14/2006	03/14/2006	INVOICE TOTAL	453.03 106.34 115.87 240.58 1,282.71
145510	NORTH COAST ELECTRIC CO.	057990900	OCTRON FLR LMP 001 000 010 518 73 36 00 OPERATING SUPPLIES	02/23/2006	03/14/2006	VENDOR TOTAL	207.72 207.72 207.72
145999	NORTHUP GROUP	1041	PRE EMP PSYCH EVAL CO 001 000 010 516 20 41 00 PROFESSIONAL SERVICES	03/03/2006	03/14/2006	INVOICE TOTAL	168.95 168.95 168.95
152203	OFFICE DEPOT, INC.	326900211-001	GENERAL OFFICE SUPPLIES 001 000 020 520 10 36 00 OPERATING SUPPLIES	02/23/2006	03/14/2006	VENDOR TOTAL	300.00 300.00 300.00
158000	OVERALL LAUNDRY SERVICES	B670332	MATS/COVERALLS 420 000 035 535 80 22 00 UNIFORMS & BOOTS	02/20/2006	03/14/2006	INVOICE TOTAL	269.63 269.63 269.63
158000	OVERALL LAUNDRY SERVICES	B692310	MATS/COVERALLS 401 000 033 533 90 48 00 REPAIR & MAINTENANCE (O/S) 410 000 034 534 90 22 00 UNIFORMS & BOOTS 420 000 035 535 50 22 00 BOOT ALLOWANCE	02/21/2006	03/14/2006	INVOICE TOTAL	30.92 21.62 15.55 68.09
158000	OVERALL LAUNDRY SERVICES	C781593	MATS/COVERALLS 420 000 035 535 80 22 00 UNIFORMS & BOOTS	02/27/2006	03/14/2006	INVOICE TOTAL	38.46 38.46
158000	OVERALL LAUNDRY SERVICES	C804238	MATS/COVERALLS 401 000 033 533 90 48 00 REPAIR & MAINTENANCE (O/S) 410 000 034 534 90 22 00 UNIFORMS & BOOTS 420 000 035 535 50 22 00 BOOT ALLOWANCE	02/28/2006	03/14/2006	INVOICE TOTAL	30.92 21.62 15.55 68.09

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158000	OVERALL LAUNDRY SERVICES	C804262	CITYHALL/POLICE MATS 001 000 010 518 30 41 00 PROFESSIONAL SERVICES 001 000 010 518 31 41 00 PROFESSIONAL SERVICES	02/28/2006	03/14/2006	40.75 87.44 128.19
158000	OVERALL LAUNDRY SERVICES	C804402/06-02	SENIOR CENTER MATS 001 000 010 518 73 41 00 PROFESSIONAL SERVICES	02/28/2006	03/14/2006	53.90 53.90
162500	NATIONAL WATERWORKS	3077875	PE TUBING 410 000 034 534 90 36 00 OPERATING SUPPLIES	02/20/2006	03/14/2006	395.19 166.78 166.78
162500	NATIONAL WATERWORKS	3144971	SETTER 410 000 034 534 90 34 00 ITEMS PURCHASED FOR INVENTORY	02/20/2006	03/14/2006	1,195.37 1,195.37
164065	PEOPLES BANK - LARRY BROWN CONST	06-02EST#2	WELL 4.2 UPGRADE RETAIN 01/30/2006 03/14/2006 329 000 034 594 34 63 12 WELL NO. 4 REPAIRS			1,362.15 1,741.69 1,741.69
165000	PITNEY-BOWES CREDIT CORP.	2837771-FB06	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 30 45 00 OPERATING RENTALS & LEASES 001 000 020 520 10 45 00 OPERATING RENTALS & LEASES 001 000 050 558 00 45 00 OPERATING RENTALS & LEASES 001 000 050 558 80 45 00 RENTALS/LEASES 001 000 050 559 60 45 00 OPERATING RENTALS & LEASES 503 000 030 539 10 45 00 OPERATING RENTALS & LEASES	02/13/2006	03/14/2006	36.91 .61 37.94 73.33 77.89 14.48 14.60 5.37 .70 .17 262.00
165010	PITNEY WORKS RESERVE ACCT	06-02	POSTAGE BY PHONE 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 001 000 050 558 00 42 00 COMMUNICATIONS 001 000 050 558 80 42 00 COMMUNICATIONS	02/23/2006	03/14/2006	261.02 2.39 310.32 572.21 610.26 95.53 87.15 47.23

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165025	PIZZA FACTORY	06-03	VIC UTILITIES	03/08/2006	03/14/2006		
			001 000 050 558 80 47 00 UTILITIES				150.00
			001 000 050 558 80 47 00 UTILITIES				150.00
						INVOICE TOTAL	150.00
						VENDOR TOTAL	2,000.00
							2,000.00
166225	POINT ROBERTS PRESS, INC.	18427	UNCLAIMED PROPERTY AD	02/27/2006	03/14/2006		
			001 000 020 520 10 44 00 ADVERTISING				45.00
						INVOICE TOTAL	45.00
166225	POINT ROBERTS PRESS, INC.	68673/187865	AIRPORT ALT LAND USE	02/02/2006	03/14/2006		
			430 000 046 546 50 44 00 ADVERTISING				104.80
						INVOICE TOTAL	104.80
166225	POINT ROBERTS PRESS, INC.	68673/188110	AIRPORT ALT LAND USE	02/09/2006	03/14/2006		
			430 000 046 546 50 44 00 ADVERTISING				104.80
						INVOICE TOTAL	104.80
166225	POINT ROBERTS PRESS, INC.	68757/188065	PLANNING COMMISSION	02/02/2006	03/14/2006		
			001 000 050 558 80 44 00 ADVERTISING/MARKETING				39.30
						INVOICE TOTAL	39.30
166225	POINT ROBERTS PRESS, INC.	68773/188115	PARK/PLAN/TOURISM/AIRPR	02/09/2006	03/14/2006		
			001 000 050 558 80 44 00 ADVERTISING/MARKETING				51.00
			104 000 070 576 80 44 00 ADVERTISING				51.00
			110 000 057 557 34 44 00 ADVERTISING				51.00
			430 000 046 546 50 44 00 ADVERTISING				51.00
						INVOICE TOTAL	204.00
166225	POINT ROBERTS PRESS, INC.	68773/188116	AIRPORT/PARK/PLAN/TOUR	02/16/2006	03/14/2006		
			001 000 050 558 80 44 00 ADVERTISING/MARKETING				51.00
			104 000 070 576 80 44 00 ADVERTISING				51.00
			110 000 057 557 34 44 00 ADVERTISING				51.00
			430 000 046 546 50 44 00 ADVERTISING				51.00
						INVOICE TOTAL	204.00
166225	POINT ROBERTS PRESS, INC.	68773/188117	AIRPORT/PARK/PLAN/TOUR	02/23/2006	03/14/2006		
			001 000 050 558 80 44 00 ADVERTISING/MARKETING				51.00
			104 000 070 576 80 44 00 ADVERTISING				51.00
			110 000 057 557 34 44 00 ADVERTISING				51.00
			430 000 046 546 50 44 00 ADVERTISING				51.00
						INVOICE TOTAL	204.00
166225	POINT ROBERTS PRESS, INC.	68804/188182	PARK/CEM/PLAN BOARD MTG	02/09/2006	03/14/2006		
			001 000 050 558 80 44 00 ADVERTISING/MARKETING				30.57



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166225	POINT ROBERTS PRESS, INC.	68804/188237	104 000 070 576 80 44 00 ADVERTISING			INVOICE TOTAL	15.28 45.85
			PARK/PLAN/COUNCIL MTGS 02/16/2000 03/14/2006				
			001 000 010 511 60 44 00 ADVERTISING				15.28
			001 000 050 558 80 44 00 ADVERTISING/MARKETING				15.29
			104 000 070 576 80 44 00 ADVERTISING			INVOICE TOTAL	15.28 45.85
166225	POINT ROBERTS PRESS, INC.	68840/1882665	STREET VACATION NOTICE 02/23/2006 03/14/2006				
			101 000 040 395 71 00 00 COSTS OF STREET VACATIONS			INVOICE TOTAL	153.00 153.00
166225	POINT ROBERTS PRESS, INC.	68841/188266	POLICE VOLUNTEER POSTS 02/23/2006 03/14/2006				
			001 000 010 516 20 44 00 ADVERTISING			INVOICE TOTAL	223.20 223.20
166225	POINT ROBERTS PRESS, INC.	68870/188326	PLANNING COMM MEETING 02/23/2006 03/14/2006				
			001 000 050 558 80 44 00 ADVERTISING/MARKETING			INVOICE TOTAL	78.60 78.60
166898	PRINT & COPY FACTORY	67128	FOG BROCHURES 02/17/2006 03/14/2006			VENDOR TOTAL	1,452.40
			420 000 035 535 80 31 00 OFFICE SUPPLIES			INVOICE TOTAL	416.41 416.41
169900	PUMPTech INC.	25163	REPAIR LS 4 02/17/2006 03/14/2006			VENDOR TOTAL	416.41
			420 000 035 535 50 48 00 REPAIRS & MAINTENANCE (O/S)			INVOICE TOTAL	5,232.78 5,232.78
170100	QUILL CORPORATION	128.55	GENERAL OFFICE SUPPLIES 03/02/2006 03/14/2006			VENDOR TOTAL	5,232.78
			001 000 010 514 30 31 00 SUPPLIES			INVOICE TOTAL	128.55 128.55
170100	QUILL CORPORATION	3025908	ORGANIZER 12/06/2005 03/14/2006				
			001 000 010 514 30 31 00 SUPPLIES			INVOICE TOTAL	29.23 29.23
170100	QUILL CORPORATION	4505139	GENERAL OFFICE SUPPLIES 02/02/2006 03/14/2006				
			001 000 010 514 10 31 00 OFFICE & OPERATING SUPPLIES				10.82
			001 000 010 514 12 31 00 OFFICE & OPERATING SUPPLIES			INVOICE TOTAL	40.03 50.85
170100	QUILL CORPORATION	4506452	COLOR PENS 02/02/2006 03/14/2006				
			001 000 010 514 10 31 00 OFFICE & OPERATING SUPPLIES			INVOICE TOTAL	3.45 3.45

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170100	QUILL CORPORATION	4507257	GENERAL OFFICE SUPPLIES 02/02/2006 03/14/2006 001 000 010 514 10 31 00 OFFICE & OPERATING SUPPLIES 001 000 010 514 12 31 00 OFFICE & OPERATING SUPPLIES INVOICE TOTAL				232.48 244.39 476.87
170100	QUILL CORPORATION	4575237	SHARPIE ACCENT HILITERS 02/06/2006 03/14/2006 001 000 010 514 10 31 00 OFFICE & OPERATING SUPPLIES INVOICE TOTAL				10.82 10.82
170100	QUILL CORPORATION	4577784	GENERAL OFFICE SUPPLIES 02/06/2006 03/14/2006 001 000 010 512 50 31 00 OFFICE & OPERATING SUPPLIES 001 000 010 514 10 31 00 OFFICE & OPERATING SUPPLIES INVOICE TOTAL				150.91 606.07 756.98
170100	QUILL CORPORATION	4757682	THREE DRAWER FILE 02/14/2006 03/14/2006 001 000 010 514 30 31 00 SUPPLIES INVOICE TOTAL				169.97 169.97
170100	QUILL CORPORATION	5026289	GENERAL OFFICE SUPPLIES 02/26/2006 03/14/2006 001 000 010 514 30 31 00 SUPPLIES INVOICE TOTAL				108.87 108.87
170100	QUILL CORPORATION	5167657	LABELS 03/01/2006 03/14/2006 001 000 010 514 30 31 00 SUPPLIES INVOICE TOTAL				10.22 10.22
174605	REICHHARDT & EBE ENG., INC	17516	CHERRY ST 03/01/2006 03/14/2006 333 302 042 595 10 63 00 ENGINEERING-PROF SVC-CHERRY S INVOICE TOTAL				1,745.81
174605	REICHHARDT & EBE ENG., INC	17517	SEMI DRAINAGE IMPROVMT 03/01/2006 03/14/2006 328 801 038 595 10 63 00 SEMIAHOO DRAINAGE IMPROVEMENT INVOICE TOTAL				1,640.93 1,640.93
174620	STERLING REFERENCE LABS	34556/F031500	DRUG ANALYSIS PROBATION 02/28/2006 03/14/2006 001 000 010 512 50 41 20 PROF. SVCS. - UA ANALYSIS INVOICE TOTAL				4,288.53 4,288.53
178580	ROY, SIMMONS & PARSONS, PS	02-2006	PUBLIC DEFENDER 03/02/2006 03/14/2006 001 000 010 512 81 41 00 INDIGENT DEFENSE INVOICE TOTAL				5,929.46 68.65 68.65
181480	SAFECO BUSINESS INSURANCE	01CE01992710/06	US/CANADA PAA INSURANCE 02/27/2006 03/14/2006 INVOICE TOTAL				68.65 1,300.00 1,300.00

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182055	MICHAEL SCHRADER	06-03EXAM FEES	110 000 057 557 24 41 11	PEACE ARCH PARK SCULPTURE		INVOICE TOTAL	1,024.00
						VENDOR TOTAL	1,024.00
			CROSS CONNECT EXAM FEES 03/03/2006 03/14/2006				86.00
			410 000 034 534 10 49 00 MISCELLANEOUS			INVOICE TOTAL	86.00
						VENDOR TOTAL	86.00
184850	SKAGIT HARLEY DAVIDSON	4149376	AIR CLEANER/FR.FENDER	02/20/2006 03/14/2006			81.82
			001 000 020 521 00 48 00 REPAIR & MAINTENANCE (O/S)			INVOICE TOTAL	81.82
						VENDOR TOTAL	81.82
188700	STUDIO CASCADE	1003	COMP PLAN UPDATE	02/03/2006 03/14/2006			2,500.00
			001 000 050 558 00 41 00 PROFESSIONAL SERVICES			INVOICE TOTAL	2,500.00
						VENDOR TOTAL	2,500.00
192055	TEPKER LAW FIRM, INC	1151	PROSECUTIONS CONTRACT	01/31/2006 03/14/2006			2,493.90
			001 000 010 512 50 41 15 PROSECUTION COSTS			INVOICE TOTAL	2,493.90
192055	TEPKER LAW FIRM, INC	1152	FEBRUARY	02/28/2006 03/14/2006			2,683.60
			001 000 010 512 50 41 15 PROSECUTION COSTS			INVOICE TOTAL	2,683.60
						VENDOR TOTAL	5,177.50
193810	TIDEFLEX	503329	DIFFUSERS FOR DIGESTER	02/07/2006 03/14/2006			2,003.08
			420 000 035 535 80 36 00 OPERATING & MAINT. SUPPLIES			INVOICE TOTAL	2,003.08
						VENDOR TOTAL	2,003.08
195790	TJOELKER ENTERPRISES	06-02	FEB 06 BIO SOLIDS	03/01/2006 03/14/2006			3,820.52
			420 000 035 535 80 41 00 PROFESSIONAL SERVICES			INVOICE TOTAL	3,820.52
						VENDOR TOTAL	3,820.52
197385	TRIVAN TRUCK BODY, LLC	1532	INSTALL TRAILER HITCH	02/16/2006 03/14/2006			400.00
			410 000 034 534 80 36 00 OPERATING SUPPLIES			INVOICE TOTAL	400.00
						VENDOR TOTAL	400.00

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
199500	US POSTAL SERVICE	06-02	BULK POSTAGE FEB 001 000 010 514 12 42 00 COMMUNICATIONS	02/28/2006	03/14/2006	INVOICE TOTAL	822.88
						VENDOR TOTAL	822.88
211110	VACATION PUBLICATIONS	23296	MAGAZINE AD 110 000 057 557 34 44 00 ADVERTISING	01/03/2006	03/14/2006	INVOICE TOTAL	931.00
						VENDOR TOTAL	931.00
224350	WATERLINE ENVIROTECH	15703	REPAIR WELL PROBE 410 000 034 534 80 48 00 REPAIRS & MAINTENANCE (O/S)	02/14/2006	03/14/2006	INVOICE TOTAL	93.14
						VENDOR TOTAL	93.14
225500	HUGHES SUPPLY	S121694499002	WATER METERS 410 000 034 534 90 34 00 ITEMS PURCHASED FOR INVENTORY	02/16/2006	03/14/2006	INVOICE TOTAL	8,865.56
						VENDOR TOTAL	8,865.56
260400	YORKSTON OIL CO, INC.	100039	POLICE FUEL 001 000 020 521 00 32 00 FUEL CONSUMED	02/28/2006	03/14/2006	INVOICE TOTAL	1,982.01
						VENDOR TOTAL	1,982.01
						RUN TOTAL	208,213.17

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FUND	TITLE	AMOUNT
001	CURRENT EXPENSE FUND	54,508.35
101	STREET FUND	4,713.59
104	PARK FUND	1,913.25
105	CEMETERY FUND	907.66
110	HOTEL/MOTEL FUND	11,108.00
304	PEACE PORTAL BOARDWALK	11,769.65
328	STORMWATER	4,288.53
329	WATER SYSTEM IMPROVEMENTS	37,724.95
333	RESIDENTIAL STREET LEVY IMPROV	1,640.93
401	LIGHT FUND	6,648.80
410	WATER FUND	20,785.65
420	WASTEWATER FUND	35,106.05
425	STORM WATER UTILITY	17.25
430	AIRPORT FUND	15,578.51
503	PUBLIC WORKS ADMINISTRATION	1,502.00
TOTAL		208,213.17

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DEPARTMENT	AMOUNT
001 000 010	44,898.00
001 000 020	5,873.02
001 000 050	3,737.33
FUND CURRENT EXPENSE FUND	54,508.35
101 000 040	4,713.59
FUND STREET FUND	4,713.59
104 000 070	1,913.25
FUND PARK FUND	1,913.25
105 000 030	907.66
FUND CEMETERY FUND	907.66
110 000 057	11,108.00
FUND HOTEL/MOTEL FUND	11,108.00
304 000 070	11,769.65
FUND PEACE PORTAL BOARDWALK	11,769.65
328 801 038	4,288.53
FUND STORMWATER	4,288.53
329 000 034	37,724.95
FUND WATER SYSTEM IMPROVEMENTS	37,724.95
333 302 042	1,640.93
FUND RESIDENTIAL STREET LEVY IMPROV	1,640.93
401 000 033	6,648.80
FUND LIGHT FUND	6,648.80
410 000 034	20,785.65
FUND WATER FUND	20,785.65
420 000 035	35,106.05
FUND WASTEWATER FUND	35,106.05
425 000 038	17.25
FUND STORM WATER UTILITY	17.25
430 000 046	15,578.51
FUND AIRPORT FUND	15,578.51
503 000 030	1,502.00
FUND PUBLIC WORKS ADMINISTRATION	1,502.00
TOTAL	208,213.17