

CITY OF BLAINE  
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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
85	4TH CORNER NETWORK, INC.	06-02	MESSENGER SERVICE 001 000 010 512 50 42 00 COMMUNICATIONS 001 000 010 514 10 42 00 COMMUNICATIONS 001 000 020 521 00 42 00 COMMUNICATIONS	02/28/2006	03/28/2006	43.23 4.32 21.62 69.17 INVOICE TOTAL
3680	AGGREGATES WEST	6619	CRUSHED ROCK 101 000 040 542 30 36 00 OPERATING & MAINT. SUPPLIES 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES 430 000 046 546 50 36 00 OPERATING SUPPLIES	02/15/2006	03/28/2006	794.38 389.89 389.89 1,574.16 INVOICE TOTAL
4000	ALL-PHASE ELECTRIC SUPPLY	0952680262	UTILITY DUCT 401 000 033 533 50 34 00 ITEMS PURCHASED FOR INVENTORY	03/09/2006	03/28/2006	5,830.48 5,830.48 INVOICE TOTAL
4600	AMERICAN PUBLIC WORKS	675018	NATIONAL PW POSTER 503 000 030 539 10 31 00 OFFICE & OPERATING SUPPLIES	03/01/2006	03/28/2006	20.00 20.00 INVOICE TOTAL
5976	AQUA AEROBIC SYSTEMS INC	964460	AQUA DISK TEST PROGRAM 325 000 035 594 35 63 10 OTHER IMPROVEMENTS MWTP	03/02/2006	03/28/2006	20.00 9,792.00 9,792.00 INVOICE TOTAL
8400	AVOCET ENVIRONMENTAL	0600942-IN	FECAL COLIFORM COUNT 410 000 034 534 80 41 00 PROFESSIONAL SERVICES	03/06/2006	03/28/2006	70.00 70.00 INVOICE TOTAL
8400	AVOCET ENVIRONMENTAL	0600987-IN	HARDNESS (SNOWGOOSE) 410 000 034 534 80 41 00 PROFESSIONAL SERVICES	03/06/2006	03/28/2006	22.00 22.00 INVOICE TOTAL
8400	AVOCET ENVIRONMENTAL	0600995-IN	CLAR&PLANT EFFL 420 000 035 535 80 41 00 PROFESSIONAL SERVICES	03/07/2006	03/28/2006	138.60 138.60 INVOICE TOTAL
8410	AVICW	06-03CONF	2006 CONFERENCE SOLOMON 001 000 050 558 80 43 00 TRAVEL & TRAINING	03/14/2006	03/28/2006	230.60 85.00 85.00 INVOICE TOTAL

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8410	AVICW	06-03DUES	2006 DUES 001 000 050 558 80 49 00 MISCELLANEOUS	03/14/2006	03/28/2006	INVOICE TOTAL 25.00 25.00 VENDOR TOTAL 110.00
15500	BELLINGHAM HERALD	1060780	PD OFFICE SPEC. AD 001 000 010 516 20 44 00 ADVERTISING	01/26/2006	03/28/2006	INVOICE TOTAL 1,843.80 1,843.80
15500	BELLINGHAM HERALD	L2158	SEPA SEAGRASS II 001 000 050 558 00 44 00 ADVERTISING	02/03/2006	03/28/2006	INVOICE TOTAL 116.20 116.20
15500	BELLINGHAM HERALD	L2210	NOTICE ORD#06-2633 001 000 010 511 60 44 00 ADVERTISING	02/17/2006	03/28/2006	INVOICE TOTAL 49.00 49.00
15500	BELLINGHAM HERALD	L2211	VACATION R.O.W MATHERS 101 000 040 395 71 00 00 COSTS OF STREET VACATIONS	02/17/2006	03/28/2006	INVOICE TOTAL 106.40 106.40 VENDOR TOTAL 2,115.40
15563	BELLINGHAM LOCK & SAFE	135951	REPAIR PD LOCK 001 000 010 518 31 48 00 REPAIRS & MAINTENANCE (O/S)	02/23/2006	03/28/2006	INVOICE TOTAL 184.33 184.33
15563	BELLINGHAM LOCK & SAFE	135957	DEAD LATCH POLICE DEPT 001 000 010 518 31 48 00 REPAIRS & MAINTENANCE (O/S)	02/23/2006	03/28/2006	INVOICE TOTAL 43.32 43.32 VENDOR TOTAL 227.65
27515	BLAINE BOYS & GIRLS CLUB	06-03	MARCH 001 000 073 575 52 41 00 PROF. SERVICES-BOYS & GIRLS	03/31/2006	03/28/2006	INVOICE TOTAL 2,083.33 2,083.33 VENDOR TOTAL 2,083.33
27538	BRIAN'S ROOFING	3351	ROOF REPAIR COMM. CNTR 001 000 010 518 73 48 00 REPAIR & MAINTENANCE (O/S)	03/03/2006	03/28/2006	INVOICE TOTAL 490.95 490.95 VENDOR TOTAL 490.95
30040	CHMELIK SITKIN & DAVIS PS	010087.003/06-02	PLANNING GENERAL 001 000 010 515 10 41 00 PROFESSIONAL SERVICES	02/28/2006	03/28/2006	INVOICE TOTAL 11,190.00 11,190.00
30040	CHMELIK SITKIN & DAVIS PS	010087.005/03-02	CITY COUNCIL	02/28/2006	03/28/2006	

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
		001 000 010 515 10 41 00	PROFESSIONAL SERVICES			INVOICE TOTAL	360.00
							360.00
30040	CHMELIK SITKIN & DAVIS PS	010087.007/03-02	PW GENERAL	02/28/2006	03/28/2006		
		503 000 030 539 10 41 15	PROFESSIONAL SVCS-LEGAL			INVOICE TOTAL	485.96
							485.96
30040	CHMELIK SITKIN & DAVIS PS	010087.008/03-02	POLICE GENERAL	02/28/2006	03/28/2006		
		001 000 010 515 10 41 00	PROFESSIONAL SERVICES			INVOICE TOTAL	90.00
							90.00
30040	CHMELIK SITKIN & DAVIS PS	010087.009/03-02	STP GENERAL	02/28/2006	03/28/2006		
		420 000 035 372 10 00 00	EXTRAORDINARY/SPECIAL ITEMS			INVOICE TOTAL	959.35
							959.35
30040	CHMELIK SITKIN & DAVIS PS	010087.010/03-02	AIRPORT/KLEIN	02/28/2006	03/28/2006		
		430 000 046 594 46 63 00	OTHER IMPROVEMENTS			INVOICE TOTAL	256.30
							256.30
30040	CHMELIK SITKIN & DAVIS PS	010087.011/06-02	CARUTHERS V. KLEIN	02/28/2006	03/28/2006		
		430 000 046 594 46 63 00	OTHER IMPROVEMENTS			INVOICE TOTAL	1,488.61
							1,488.61
30040	CHMELIK SITKIN & DAVIS PS	010087.016/06-02	CITY MGR/GENERAL	02/28/2006	03/28/2006		
		001 000 010 515 10 41 00	PROFESSIONAL SERVICES			INVOICE TOTAL	1,275.73
							1,275.73
30040	CHMELIK SITKIN & DAVIS PS	010087.031/06-02	BOARDWALK	02/28/2006	03/28/2006		
		304 000 070 594 79 41 11	PROF SVCS - LEGAL			INVOICE TOTAL	335.52
							335.52
						VENDOR TOTAL	16,441.47
30845	CARLETTI ARCHITECTS PS	3482	BOARDWALK CM & DESIGN	02/28/2006	03/28/2006		
			304 000 070 594 79 41 10	PROF SVCS-DESIGN & ENGINEERIN		INVOICE TOTAL	2,994.51
							2,994.51
						VENDOR TOTAL	2,994.51
31050	CASCADE NATURAL GAS	149883522/06-02	COMMUNITY CENTER	02/26/2006	03/28/2006		
			001 000 010 518 73 47 00	PUBLIC UTILITY SERVICE		INVOICE TOTAL	955.94
							955.94
31050	CASCADE NATURAL GAS	149965717-06-02	CITY HALL/ANNEX	02/26/2006	03/28/2006		
			001 000 010 518 30 47 00	PUBLIC UTILITY SERVICE		INVOICE TOTAL	500.46
							500.46
						VENDOR TOTAL	1,456.40
31120	CASCADIA CENTER FOR REGIONAL DEV	06-02	2006 MEMBERSHIP MYERS	02/17/2006	03/28/2006		
			001 000 010 511 60 49 00	MISCELLANEOUS			70.00

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
31350	CINGULAR WIRELESS	46831715/06-03	PD CELLS/228/317/315 001 000 020 520 10 42 00 COMMUNICATIONS	03/02/2006	03/28/2006	INVOICE TOTAL	70.00
						VENDOR TOTAL	70.00
						INVOICE TOTAL	68.04
						VENDOR TOTAL	68.04
34038	CITIES INSURANCE ASSN	4600	#19708 PATROL CAR CLAIM 03/17/2006 03/28/2006 001 000 020 520 10 48 00 REPAIR & MAINTENANCE (O/S)			INVOICE TOTAL	690.39
						VENDOR TOTAL	690.39
35360	COPY SOURCE	001,749	OPC FLYER 001 000 010 514 12 31 00 OFFICE & OPERATING SUPPLIES	03/10/2006	03/28/2006	INVOICE TOTAL	98.88
						VENDOR TOTAL	98.88
39020	CRYSTAL SPRINGS - DS WATERS AMERICA	5377101	P.D. WATER 001 000 010 518 31 36 00 OPERATING SUPPLIES	03/04/2006	03/28/2006	INVOICE TOTAL	48.81
						VENDOR TOTAL	48.81
41050	CHOICE POINT	AB1382958	AUTOTRACK XP 001 000 020 520 10 41 00 PROFESSIONAL SERVICES	02/28/2006	03/28/2006	INVOICE TOTAL	35.00
						VENDOR TOTAL	35.00
41350	DELL MARKETING L.P	K38216138	DELL PRECISION 380 001 000 010 596 80 64 58 SMALL & ATTR-MIST PLANNING	01/23/2006	03/28/2006	INVOICE TOTAL	2,504.70
						VENDOR TOTAL	2,504.70
41950	DEPT OF TRANSPORTATION	10571-WTR	WATER UTILITY PERMIT 410 000 034 534 10 49 00 MISCELLANEOUS	03/09/2006	03/28/2006	INVOICE TOTAL	300.00
						VENDOR TOTAL	300.00
41950	DEPT OF TRANSPORTATION	10572-WW	WASTEWATER UTILITY PRMT 420 000 035 535 10 49 00 MISCELLANEOUS EXPENSES	03/09/2006	03/28/2006	INVOICE TOTAL	300.00
						VENDOR TOTAL	300.00
41950	DEPT OF TRANSPORTATION	10573-ELECTRIC	ELECTRIC UTILITY PERMIT 401 000 033 533 10 49 00 MISCELLANEOUS	03/09/2006	03/28/2006	INVOICE TOTAL	300.00
						VENDOR TOTAL	300.00

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
45440	DIXON CREEK SOFTWARE	DCS-1692	2006 TOOLTIME SUPPORT 001 000 010 518 80 41 39 MIS SERVICE - PUBLIC WORKS	03/01/2006	03/28/2006	VENDOR TOTAL INVOICE TOTAL	900.00 1,500.00 1,500.00
45450	DIVERSINT	10954	NETWORK/WORKSTN SUPPORT 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	03/01/2006	03/28/2006	VENDOR TOTAL INVOICE TOTAL	1,500.00 282.50 282.50
45450	DIVERSINT	10969	WORKSTATION SUPPORT 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	02/28/2006	03/28/2006	VENDOR TOTAL INVOICE TOTAL	303.60 303.60
45450	DIVERSINT	11018	NETWORK SUPPORT 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	03/14/2006	03/28/2006	VENDOR TOTAL INVOICE TOTAL	221.91 221.91
45450	DIVERSINT	11022	WORKSTATION SUPPORT 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	03/09/2006	03/28/2006	VENDOR TOTAL INVOICE TOTAL	422.10 422.10
45450	DIVERSINT	11023	WORKSTATION SUPPORT 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	03/10/2006	03/28/2006	VENDOR TOTAL INVOICE TOTAL	264.09 264.09
45450	DIVERSINT	11024	WORKSTATION SUPPORT 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	03/08/2006	03/28/2006	VENDOR TOTAL INVOICE TOTAL	145.59 145.59
50050	EBENAL GENERAL	06-02/#6	BOARDWALK CONST 304 000 070 594 79 63 10 CONSTRUCTION PP BOARDWALK	02/28/2006	03/28/2006	VENDOR TOTAL INVOICE TOTAL	1,639.79 211,373.49 211,373.49
59460	EVERGREEN RURAL WATER, WA	55	2006 MEMBERSHIP 410 000 034 534 10 49 00 MISCELLANEOUS 420 000 035 535 10 49 00 MISCELLANEOUS EXPENSES	02/27/2006	03/28/2006	VENDOR TOTAL INVOICE TOTAL	211,373.49 156.50 156.50 313.00
61900	FEDERAL EXPRESS CORP.	3-337-00190	TO WSP/WASPIC 001 000 020 520 10 41 00 PROFESSIONAL SERVICES	02/10/2006	03/28/2006	VENDOR TOTAL INVOICE TOTAL	313.00 66.80 66.80

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
61900	FEDERAL EXPRESS CORP.	3-349-46362	TO WSP 001 000 020 520 10 41 00 PROFESSIONAL SERVICES	02/17/2006	03/28/2006	INVOICE TOTAL 14.92 14.92
61900	FEDERAL EXPRESS CORP.	3-361-64453	TO WSP 001 000 020 520 10 41 00 PROFESSIONAL SERVICES	02/24/2006	03/28/2006	INVOICE TOTAL 13.09 13.09
61900	FEDERAL EXPRESS CORP.	3-373-69251	TO WSP 001 000 020 520 10 41 00 PROFESSIONAL SERVICES	03/03/2006	03/28/2006	INVOICE TOTAL 13.09 13.09
70003	DONALD H GALBRAITH (MIKE)	06-04	VIC RENT- APRIL 001 000 050 558 80 45 00 RENTALS/LEASES	03/14/2006	03/28/2006	VENDOR TOTAL 107.90  INVOICE TOTAL 618.00 618.00 VENDOR TOTAL 618.00
73600	JAMES L. GLOVER	06-003A	MEDICAL EXP. REIMBURSE 622 000 000 521 10 41 00 PROF SVCS-MEDICAL EXPENSES	03/08/2006	03/28/2006	INVOICE TOTAL 205.99 205.99
73600	JAMES L. GLOVER	06-003B	MEDICAL EXP. REIMBURSE 622 000 000 521 10 41 00 PROF SVCS-MEDICAL EXPENSES	03/08/2006	03/28/2006	INVOICE TOTAL 60.00 60.00
73600	JAMES L. GLOVER	06-003C	MEDICAL EXP REIMBURSE 622 000 000 521 10 41 00 PROF SVCS-MEDICAL EXPENSES	03/08/2006	03/28/2006	INVOICE TOTAL 70.00 70.00
73600	JAMES L. GLOVER	06-003D	MEDICAL EXP REIMBURSE 622 000 000 521 10 41 00 PROF SVCS-MEDICAL EXPENSES	03/08/2006	03/28/2006	INVOICE TOTAL 40.00 40.00
73600	JAMES L. GLOVER	06-003E	MEDICAL EXP REIMBURSE 622 000 000 521 10 41 00 PROF SVCS-MEDICAL EXPENSES	03/08/2006	03/28/2006	INVOICE TOTAL 310.00 310.00
79000	VERIZON COMMUNICATIONS	06-03	DEDICATED ALARM LINE 001 000 010 518 30 41 00 PROFESSIONAL SERVICES 001 000 010 518 31 41 00 PROFESSIONAL SERVICES	03/01/2006	03/28/2006	VENDOR TOTAL 685.99  INVOICE TOTAL 25.42 25.42 50.84
79000	VERIZON COMMUNICATIONS	206-2255/06-02*	TIE LINE 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	03/01/2006	03/28/2006	INVOICE TOTAL 61.39 61.39

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
79000	VERIZON COMMUNICATIONS	332-1230/06-02	CITY HALL MAIN LINE 001 000 010 518 30 42 00 COMMUNICATIONS 001 000 020 520 10 42 00 COMMUNICATIONS 101 000 040 542 90 42 00 COMMUNICATIONS 401 000 033 533 10 42 00 COMMUNICATIONS 410 000 034 534 10 42 00 COMMUNICATIONS 503 000 030 539 10 42 00 COMMUNICATIONS	02/28/2006	03/28/2006	INVOICE TOTAL	186.27 186.27 46.57 46.56 46.57 558.80
79000	VERIZON COMMUNICATIONS	332-3206/06-02*	AIRPORT 430 000 046 546 50 42 00 COMMUNICATIONS	03/01/2006	03/28/2006	INVOICE TOTAL	106.31 106.31
79000	VERIZON COMMUNICATIONS	332-4544/06-02*	VIC 001 000 050 558 80 42 00 COMMUNICATIONS	03/01/2006	03/28/2006	INVOICE TOTAL	49.77 49.77
79000	VERIZON COMMUNICATIONS	371-5549/06-01*	WWTP 420 000 035 535 80 42 00 COMMUNICATIONS	03/01/2006	03/28/2006	INVOICE TOTAL	90.37 90.37
79001	VERIZON COMMUNICATIONS	332-4506/06-02*	SR CENTER ALARM 001 000 010 518 73 42 00 COMMUNICATIONS	03/01/2006	03/28/2006	VENDOR TOTAL	917.48
79001	VERIZON COMMUNICATIONS	332-8040/06-02*	SENIOR CENTER 001 000 010 518 73 42 00 COMMUNICATIONS	03/01/2006	03/28/2006	INVOICE TOTAL	99.41 99.41
79005	VERIZON INTERNET SOLUTION	72211746	INTERNET ACCESS AIRPORT 430 000 046 546 50 42 00 COMMUNICATIONS	03/01/2006	03/28/2006	INVOICE TOTAL	157.89 157.89
87050	HORIZON BANK	06-02RETAINAGE	EBENAL/BOARDWALK RETAIN 304 000 070 594 79 63 10 CONSTRUCTION PP BOARDWALK	02/28/2006	03/28/2006	VENDOR TOTAL	257.30
105001	JONES CHEMICALS, INC	123583	CHEMICALS 410 000 034 534 80 36 00 OPERATING SUPPLIES 420 000 035 535 80 36 00 OPERATING & MAINT. SUPPLIES	03/01/2006	03/28/2006	INVOICE TOTAL	71.17 71.17
105001	JONES CHEMICALS, INC	123605CM	CREDIT MEMO DEPOSIT REF	03/02/2006	03/28/2006	VENDOR TOTAL	10,231.05 10,231.05
							10,231.05 1,569.66 1,789.34 3,359.00

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105015	JONES & JONES PROPERTIES LLC	10026	WSDOT GCA 4687 328 808 038 595 10 63 00 12TH STREET STORM DRAIN-WSDOT INVOICE TOTAL VENDOR TOTAL	02/01/2006 03/28/2006		103,367.58 103,367.58 1,439.00	800.00- 1,120.00- 1,920.00- 1,439.00
113005	KELLY SERVICES, INC.	9619123	DM ROBINSON 503 000 030 539 10 41 00 PROFESSIONAL SERVICES INVOICE TOTAL VENDOR TOTAL	03/06/2006 03/28/2006		191.71 191.71 103,367.58	191.71 191.71 103,367.58
115970	KITNER, JACK - CHAPTER TWO	42	001 000 050 558 00 49 00 MISCELLANEOUS INVOICE TOTAL VENDOR TOTAL	02/27/2006 03/28/2006		81.23 81.23 81.23	81.23 81.23 81.23
119490	KULSHAN VETERINARY	472129	YOSCHI BOARDING/OFFICE 115 000 021 521 21 41 00 PROFESSIONAL SERVICES INVOICE TOTAL VENDOR TOTAL	01/13/2006 03/28/2006		196.53 196.53 196.53	196.53 196.53 196.53
120050	L & M TROPHY	805	SHOOTING TROPHIES 001 000 020 521 00 43 00 TRAVEL & TRAINING INVOICE TOTAL VENDOR TOTAL	02/22/2006 03/28/2006		77.54 77.54 77.54	77.54 77.54 77.54
145510	NORTH COAST ELECTRIC CO.	058023600	EXIT LIGHT 001 000 010 518 30 36 00 OPERATING & MAINT. SUPPLIES INVOICE TOTAL VENDOR TOTAL	02/24/2006 03/28/2006		225.03 225.03 225.03	225.03 225.03 225.03
145510	NORTH COAST ELECTRIC CO.	058175700	#10 WIRE 420 000 035 535 50 36 00 OPERATING & MAINT. SUPPLIES INVOICE TOTAL VENDOR TOTAL	03/07/2006 03/28/2006		379.09 379.09 604.12	379.09 379.09 604.12
147600	NORTHWEST PUBLIC POWER	47727	SAFETY TRAINING 101 000 040 542 90 42 00 COMMUNICATIONS 401 000 033 533 50 43 00 TRAVEL & TRAINING 410 000 034 534 90 43 00 TRAVEL & TRAINING 420 000 035 535 50 43 00 TRAVEL & TRAINING	03/08/2006 03/28/2006		103.94 1,663.19 103.94 103.95	103.94 1,663.19 103.94 103.95



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152203	OFFICE DEPOT, INC.	327262201-001	420 000 035 535 80 43 00 TRAVEL & TRAINING			INVOICE TOTAL	103.94
						VENDOR TOTAL	2,078.96
152203	OFFICE DEPOT, INC.	328422571-001	PAPER/FOLDERS 03/16/2006 03/28/2006			INVOICE TOTAL	90.18
			001 000 050 558 00 31 00 OFFICE SUPPLIES			INVOICE TOTAL	90.18
152203	OFFICE DEPOT, INC.	329531743-001	GENERAL OFFICE SUPPLIES 03/16/2006 03/28/2006			INVOICE TOTAL	97.59
			001 000 050 558 00 31 00 OFFICE SUPPLIES			INVOICE TOTAL	97.59
152203	OFFICE DEPOT, INC.	329711537-001	CREDIT MEMO SUPPLIES 03/16/2006 03/28/2006			INVOICE TOTAL	68.77
			001 000 050 558 00 31 00 OFFICE SUPPLIES			INVOICE TOTAL	68.77
152203	OFFICE DEPOT, INC.	329711538-001	FILE FRAMES 03/16/2006 03/28/2006			INVOICE TOTAL	15.60-
			001 000 050 558 00 21 00 PERSONNEL BENEFITS			INVOICE TOTAL	15.60-
158000	OVERALL LAUNDRY SERVICES	895915	COVERALLS/MATS 03/06/2006 03/28/2006			VENDOR TOTAL	11.79
			420 000 035 535 80 22 00 UNIFORMS & BOOTS			INVOICE TOTAL	11.79
158000	OVERALL LAUNDRY SERVICES	C206327	COVERALLS/MATS 03/13/2006 03/28/2006			INVOICE TOTAL	38.46
			420 000 035 535 80 22 00 UNIFORMS & BOOTS			INVOICE TOTAL	38.46
158000	OVERALL LAUNDRY SERVICES	C228941	MATS/COVERALLS 03/14/2006 03/28/2006			INVOICE TOTAL	30.92
			401 000 033 533 90 48 00 REPAIR & MAINTENANCE (O/S)			INVOICE TOTAL	21.62
			410 000 034 534 90 22 00 UNIFORMS & BOOTS			INVOICE TOTAL	15.55
			420 000 035 535 50 22 00 BOOT ALLOWANCE			INVOICE TOTAL	68.09
158000	OVERALL LAUNDRY SERVICES	C228975	CITYHALL/ANNEX MATS 03/14/2006 03/28/2006			INVOICE TOTAL	40.75
			001 000 010 514 30 41 00 PROFESSIONAL SERVICES			INVOICE TOTAL	87.44
			001 000 010 518 31 41 00 PROFESSIONAL SERVICES			INVOICE TOTAL	128.19
158000	OVERALL LAUNDRY SERVICES	C229113	SENIOR CENTER MATS 03/14/2006 03/28/2006			INVOICE TOTAL	53.90
			001 000 010 518 73 41 00 PROFESSIONAL SERVICES			INVOICE TOTAL	53.90
158000	OVERALL LAUNDRY SERVICES	C918055	MATS/COVERALLS 03/07/2006 03/28/2006			INVOICE TOTAL	

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162150	PACIFIC IMPRESSIONS	6364	401 000 033 533 90 48 00 410 000 034 534 90 22 00 420 000 035 535 50 22 00	REPAIR & MAINTENANCE (O/S) UNIFORMS & BOOTS BOOT ALLOWANCE		30.92 21.62 15.55 68.09	
					INVOICE TOTAL		
					VENDOR TOTAL	395.19	
			LASER TONER	10/31/2005	03/28/2006		
			001 000 010 518 80 41 13	MIS SERVICES - CITY MANAGER		44.36	
			001 000 010 518 80 41 14	MIS SERVICES - FINANCE		44.36	
			001 000 010 518 80 41 19	MIS SERVICES - CITY CLERK		44.36	
			001 000 010 518 80 41 58	MIS SERVICES - PLANNING		44.37	
					INVOICE TOTAL	177.45	
					VENDOR TOTAL	177.45	
162475	TEREX UTILITIES WEST	002046978	REPAIR #23 401 000 033 533 50 48 00	REPAIRS & MAINTENANCE (O/S)		391.68 391.68	
					INVOICE TOTAL		
162475	TEREX UTILITIES WEST	002046979	REPAIR #10 WINCH 401 000 033 533 50 48 00	REPAIRS & MAINTENANCE (O/S)		1,950.68 1,950.68	
					INVOICE TOTAL		
					VENDOR TOTAL	2,342.36	
162500	NATIONAL WATERWORKS	3269328	METERBOX LIDS 410 000 034 534 80 34 00	ITEMS PURCHASED FOR INVENTORY		434.10 434.10	
					INVOICE TOTAL		
					VENDOR TOTAL	434.10	
165020	PIZZA FACTORY	06-03PLANNING	PLNNG COMMISH REFRESH 001 000 050 558 00 49 00	MISCELLANEOUS		60.00 60.00	
					INVOICE TOTAL		
					VENDOR TOTAL	60.00	
166230	POGOZONE INTERNET	030906CRMemo	ADJ T FEB WIRELESS 001 000 010 518 80 41 18	MIS SERVICES - MIS SYSTEM		75.00- 75.00-	
					INVOICE TOTAL		
166230	POGOZONE INTERNET	1949	MARCH WIRELESS 001 000 010 518 80 41 18	MIS SERVICES - MIS SYSTEM		550.00 550.00	
					INVOICE TOTAL		
					VENDOR TOTAL	475.00	
166315	PORT OF BELLINGHAM	06-03	JAN/FEB UTILITIES 110 000 057 557 23 41 00	PLOVER		50.69 50.69	
					INVOICE TOTAL		

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
166530	PRECISION MACHINE & MFG.	12619	COLLAR/IMPELLER PUMP 420 000 035 535 50 48 00 REPAIRS & MAINTENANCE (O/S)	03/07/2006	03/28/2006	VENDOR TOTAL INVOICE TOTAL	50.69 506.15 506.15
170100	QUILL CORPORATION	4858136	GENERAL OFFICE SUPPLIES 001 000 010 514 10 31 00 OFFICE & OPERATING SUPPLIES 001 000 010 514 12 31 00 OFFICE & OPERATING SUPPLIES	02/16/2006	03/28/2006	VENDOR TOTAL INVOICE TOTAL	506.15 64.45 26.90 91.35
170100	QUILL CORPORATION	4915553	COPY PAPER 001 000 020 520 10 36 00 OPERATING SUPPLIES	02/20/2006	03/28/2006	VENDOR TOTAL INVOICE TOTAL	269.67 269.67
170100	QUILL CORPORATION	5306627	COPY PAPER/BOXES 001 000 010 511 60 31 00 OFFICE & OPERATING SUPPLIES 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 10 31 00 OFFICE & OPERATING SUPPLIES 001 000 010 514 10 31 00 OFFICE & OPERATING SUPPLIES 001 000 010 514 30 31 00 SUPPLIES 001 000 020 520 10 31 00 OFFICE SUPPLIES 001 000 050 558 00 31 00 OFFICE SUPPLIES 503 000 030 539 10 31 00 OFFICE & OPERATING SUPPLIES	03/07/2006	03/28/2006	VENDOR TOTAL INVOICE TOTAL	2.75 99.79 15.79 38.40 33.56 82.63 .16 19.06 .25 292.39 653.41
174605	REICHHARDT & EBE ENG., INC	17477	MARINE DR/RECON/EQUALZN 305 514 000 595 10 41 00 MARINE DR RECONSTRUCT ENGINEE 305 514 000 595 10 41 00 MARINE DR RECONSTRUCT ENGINEE 325 514 000 594 35 65 32 PH1 MARINE DR EQUALIZATION/ST 325 514 000 594 35 65 32 PH1 MARINE DR EQUALIZATION/ST	02/02/2006	03/28/2006	VENDOR TOTAL INVOICE TOTAL	2,318.51 223.55 4,531.30 436.92 7,510.28
181200	S & H AUTO PARTS/CARQUEST	D-91105	CYLINDER RENTAL 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	02/23/2006	03/28/2006	VENDOR TOTAL INVOICE TOTAL	4.64 4.64 4.63 18.55
182458	SENSUS METERING	2260028469	HANDHELD STRAP HOLDER 410 000 034 534 90 35 00 SMALL TOOLS & MINOR EQUIPMENT	03/09/2006	03/28/2006	VENDOR TOTAL	18.55 33.30

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
183900	RECALL SECURE DESTRUCTION	7587596	CITY HALL 001 000 010 514 24 47 00	02/26/2006	03/28/2006	INVOICE TOTAL 33.30
						VENDOR TOTAL 33.30
183900	RECALL SECURE DESTRUCTION	7587612	DOCUMENT DESTRUCTION 001 000 020 520 10 41 00	02/26/2006	03/28/2006	INVOICE TOTAL 18.48
						VENDOR TOTAL 18.48
184000	THE SIGN POST	316006	FLUSHING SIGNS 410 000 034 534 90 36 00	03/15/2006	03/28/2006	INVOICE TOTAL 485.18
						VENDOR TOTAL 485.18
188700	STUDIO CASCADE	1006	COMP PLAN PKT. CONSULT 001 000 050 558 00 41 00	02/28/2006	03/28/2006	INVOICE TOTAL 3,500.00
						VENDOR TOTAL 3,500.00
189075	SCHARBCO FOODS - SUBWAY	06-02	COUNCIL SESSION REFRESH 001 000 010 511 60 49 00	02/27/2006	03/28/2006	INVOICE TOTAL 61.50
						VENDOR TOTAL 61.50
192750	TERMINIX INTERNATIONAL	258837286	STP 420 000 035 535 80 41 00	02/27/2006	03/28/2006	INVOICE TOTAL 70.40
						VENDOR TOTAL 70.40
192750	TERMINIX INTERNATIONAL	258837287	FIRE STN #2 001 000 010 518 32 41 00	02/27/2006	03/28/2006	INVOICE TOTAL 56.32
						VENDOR TOTAL 56.32
192750	TERMINIX INTERNATIONAL	258837288	SHOP 401 000 033 533 90 41 00	02/27/2006	03/28/2006	INVOICE TOTAL 54.15
						VENDOR TOTAL 54.15
195790	TJOELKER ENTERPRISES	06-02*	JAN 06 BIO SOLIDS 420 000 035 535 80 41 00	02/01/2006	03/28/2006	INVOICE TOTAL 3,753.64
						VENDOR TOTAL 3,753.64

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
195801	TMG SERVICES, INC.	0025494-IN	ANNUAL SVC. CHLORINATOR 02/28/2006 03/28/2006 410 000 034 534 80 48 00 REPAIRS & MAINTENANCE (O/S) INVOICE TOTAL				1,674.38 1,674.38
195960	GARY TOMSIC	06-03	TRAVEL REIMBURSEMENT 001 000 010 513 10 43 00 TRAVEL & TRAINING INVOICE TOTAL	03/23/2006	03/28/2006		144.63 144.63
192230	UNITED RENTALS NORTHWEST, INC	54658335-001	SPEED SHORING 101 000 040 543 50 35 00 SMALL TOOLS & MINOR EQUIPMENT 401 000 033 533 50 35 00 SMALL TOOLS & MINOR EQUIPMENT 410 000 034 534 80 35 00 SMALL TOOLS & MINOR EQUIPMENT 420 000 035 535 50 35 00 SMALL TOOLS & MINOR EQUIPMENT 425 000 038 538 30 35 00 SMALL TOOLS & MINOR EQUIPMENT INVOICE TOTAL	03/09/2006	03/28/2006		144.63 696.89 696.90 696.90 696.90 696.90 3,484.49
199650	UTILITIES UNDERGROUND	6028998	FEBRUARY LOCATES 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 INVOICE TOTAL	02/28/2006	03/28/2006		23.00 23.00 23.00 69.00
211100	VAC-TANK TRUCKING	1149	FEB 06 HAULING 420 000 035 535 80 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	03/01/2006	03/28/2006		69.00 2,556.44 2,556.44
211275	VAN DEN TOP ELECTRIC	2142	SET METER/WIRE WELL#4.2 03/06/2006 03/28/2006 329 000 034 594 34 63 12 WELL NO. 4 REPAIRS INVOICE TOTAL				2,556.44 758.10 758.10
218990	WABO	9172	BLDG DEPT INFO BOOK 001 000 050 559 60 31 00 OFFICE SUPPLIES INVOICE TOTAL	03/08/2006	03/28/2006		758.10 31.98 31.98
224950	HUGHES SUPPLY	6001579400	METERS 401 000 033 533 50 34 00 ITEMS PURCHASED FOR INVENTORY INVOICE TOTAL	03/01/2006	03/28/2006		31.98 491.68 491.68

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
226000	WHATCOM BUILDERS, INC.	5254MB	RECYCLED ASPHALT 101 000 040 542 30 36 00 OPERATING & MAINT. SUPPLIES	03/14/2006	03/28/2006	VENDOR TOTAL	491.68
						INVOICE TOTAL	255.82
							255.82
226280	WCI	060591251	T-1 LINE 001 000 010 518 30 42 00 COMMUNICATIONS 001 000 010 518 73 42 00 COMMUNICATIONS 001 000 020 520 10 42 00 COMMUNICATIONS 001 000 050 558 80 42 00 COMMUNICATIONS 101 000 040 542 90 42 00 COMMUNICATIONS 401 000 033 533 10 42 00 COMMUNICATIONS 410 000 034 534 10 42 00 COMMUNICATIONS 420 000 035 535 10 42 00 COMMUNICATIONS 430 000 046 546 50 42 00 COMMUNICATIONS 503 000 030 539 10 42 00 COMMUNICATIONS	03/01/2006	03/28/2006	VENDOR TOTAL	255.82
							311.50
							32.21
							311.50
							5.37
							77.87
							77.87
							77.87
							5.37
							10.73
							77.88
						INVOICE TOTAL	988.17
226550	WHATCOM CO. COUNCIL AGING	06-02	WAGE REIMBURSEMENT 001 000 073 575 51 41 00 PROF SERVICES--SENIORS/WCCOA	02/28/2006	03/28/2006	VENDOR TOTAL	988.17
							3,367.38
						INVOICE TOTAL	3,367.38
227050	WHATCOM COUNTY HEALTH DEPT	06-03	1ST QTR 2006 001 000 060 567 00 51 00 INTERGOV'T PROF SVC-ALCOHOLIS	03/06/2006	03/28/2006	VENDOR TOTAL	3,367.38
							521.90
						INVOICE TOTAL	521.90
227460	WHATCOM COUNTY FINANCE	6056	JAIL BILLING FEB.2006 001 000 020 523 00 51 00 INTERGOV'T PROF. SERVICES-JAI	03/02/2006	03/28/2006	VENDOR TOTAL	521.90
							4,746.63
						INVOICE TOTAL	4,746.63
229858	STEVE WINTERBURN	338556B	2ND 1/2 CANOPY REMOVAL 304 000 070 594 79 61 10 BOARDWALK PROPERTY BASEMENT	03/23/2006	03/28/2006	VENDOR TOTAL	4,746.63
							1,570.35
						INVOICE TOTAL	1,570.35
260400	YORKSTON OIL CO, INC.	100036	SEWER TREATMENT 410 000 034 534 80 32 00 FUEL CONSUMED 410 000 034 534 90 32 00 FUEL CONSUMED 420 000 035 535 80 32 00 FUEL CONSUMED	02/28/2006	03/28/2006	VENDOR TOTAL	1,570.35
							91.98
							343.35
							385.95

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
260400	YORKSTON OIL CO, INC.	100037	STREETS/STORMWATER	02/28/2006	03/28/2006	
			420 000 035 535 80 32 00	FUEL CONSUMED		22.34
			425 000 038 538 30 32 00	FUEL CONSUMED		2.24
					INVOICE TOTAL	845.86
			001 000 010 518 30 32 00	FUEL CONSUMED		31.64
			101 000 040 543 50 32 00	FUEL CONSUMED		665.54
			410 000 034 534 90 32 00	FUEL CONSUMED		103.16
			425 000 038 538 30 32 00	FUEL CONSUMED		175.78
					INVOICE TOTAL	976.12
260400	YORKSTON OIL CO, INC.	100038	BLDG DEPT FUEL	02/28/2006	03/28/2006	
			001 000 050 559 60 32 00	FUEL CONSUMED		73.96
					INVOICE TOTAL	73.96
260400	YORKSTON OIL CO, INC.	100112	LIGHT DEPARTMENT	02/28/2006	03/28/2006	
			401 000 033 533 50 32 00	FUEL CONSUMED		1,163.22
					INVOICE TOTAL	1,163.22
					VENDOR TOTAL	3,059.16
270150	ZUMAR INDUSTRIES	012100	DEAD END/ST.NAME SIGNS	02/27/2006	03/28/2006	
			101 000 040 542 64 36 00	OPERATING & MAINT. SUPPLIES		472.87
					INVOICE TOTAL	472.87
					VENDOR TOTAL	472.87
					RUN TOTAL	428,724.12

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FUND	TITLE	AMOUNT
001	CURRENT EXPENSE FUND	42,953.29
101	STREET FUND	3,224.92
110	HOTEL/MOTEL FUND	50.69
115	CANINE PROGRAM FUND	196.53
304	PEACE PORTAL BOARDWALK	226,504.92
305	MARINE DRIVE IMPROVEMENTS	2,542.06
325	WASTEWATER SYSTEM IMPROVEMENTS	14,760.22
328	STORMWATER	103,367.58
329	WATER SYSTEM IMPROVEMENTS	758.10
401	LIGHT FUND	13,145.78
410	WATER FUND	5,479.75
420	WASTEWATER FUND	11,033.99
425	STORM WATER UTILITY	874.92
430	AIRPORT FUND	2,323.01
503	PUBLIC WORKS ADMINISTRATION	822.37
622	LEOFF I MEDICAL RESERVE	685.99
TOTAL		428,724.12



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DEPARTMENT	AMOUNT
001 000 010	25,529.18
001 000 020	6,533.20
001 000 050	4,918.30
001 000 060	521.90
001 000 073	5,450.71
FUND CURRENT EXPENSE FUND	42,953.29
101 000 040	3,224.92
FUND STREET FUND	3,224.92
110 000 057	50.69
FUND HOTEL/MOTEL FUND	50.69
115 000 021	196.53
FUND CANINE PROGRAM FUND	196.53
304 000 070	226,504.92
FUND PEACE PORTAL BOARDWALK	226,504.92
305 514 000	2,542.06
FUND MARINE DRIVE IMPROVEMENTS	2,542.06
325 000 035	9,792.00
325 514 000	4,968.22
FUND WASTEWATER SYSTEM IMPROVEMENTS	14,760.22
328 808 038	103,367.58
FUND STORMWATER	103,367.58
329 000 034	758.10
FUND WATER SYSTEM IMPROVEMENTS	758.10
401 000 033	13,145.78
FUND LIGHT FUND	13,145.78
410 000 034	5,479.75
FUND WATER FUND	5,479.75
420 000 035	11,033.99
FUND WASTEWATER FUND	11,033.99
425 000 038	874.92
FUND STORM WATER UTILITY	874.92
430 000 046	2,323.01
FUND AIRPORT FUND	2,323.01
503 000 030	822.37
FUND PUBLIC WORKS ADMINISTRATION	822.37
622 000 000	685.99

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
		FUND LEOFF I MEDICAL RESERVE		685.99		
		TOTAL		428,724.12		