

CITY OF BLAINE
VOUCHER REPORT
04/07/2006 (Printed 04/07/2006 08:30)

PAGE 1

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
85	4TH CORNER NETWORK, INC.	06-03	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 INVOICE TOTAL	03/31/2006	04/11/2006	50.00 5.00 25.00 80.00
85	4TH CORNER NETWORK, INC.	28650	HEARING EXAM DOCUMENTS 001 000 050 558 00 41 15 PLANNING HEARING EXAMINER INVOICE TOTAL	03/07/2006	04/11/2006	10.00 10.00
85	4TH CORNER NETWORK, INC.	28651	HEARING EXAM DOCUMENTS 001 000 050 558 00 41 15 PLANNING HEARING EXAMINER INVOICE TOTAL	03/07/2006	04/11/2006	10.00 10.00
3680	AGGREGATES WEST	00518	CRUSHED GRAVEL 101 000 040 542 30 36 00 OPERATING & MAINT. SUPPLIES INVOICE TOTAL	03/04/2006	04/11/2006	1,453.29 1,453.29
3680	AGGREGATES WEST	03680	ROCK 101 000 040 542 30 36 00 OPERATING & MAINT. SUPPLIES INVOICE TOTAL	03/16/2006	04/11/2006	590.94 590.94
3680	AGGREGATES WEST	06740	CRUSHED GRAVEL 101 000 040 542 30 36 00 OPERATING & MAINT. SUPPLIES INVOICE TOTAL	03/03/2006	04/11/2006	1,543.32 1,543.32
4000	ALL-PHASE ELECTRIC SUPPLY	0952-681064	SWITCH COUPLING 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES INVOICE TOTAL	03/15/2006	04/11/2006	830.46 830.46
4000	ALL-PHASE ELECTRIC SUPPLY	0952-681453	LONG SWEEP 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES INVOICE TOTAL	03/15/2006	04/11/2006	1,431.70 1,431.70
4000	ALL-PHASE ELECTRIC SUPPLY	0952-682554	LONG SWEEP 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES INVOICE TOTAL	03/16/2006	04/11/2006	1,433.45 1,433.45
4000	ALL-PHASE ELECTRIC SUPPLY	0952-682962	OXIDE INHIBITOR 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES INVOICE TOTAL	03/17/2006	04/11/2006	140.23 140.23
4000	ALL-PHASE ELECTRIC SUPPLY	0952-684010	APE TAPE/SEALING RINGS 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES INVOICE TOTAL	03/27/2006	04/11/2006	190.29 190.29
			VENDOR TOTAL			4,026.13

CITY OF BLAINE
VOUCHER REPORT
04/07/2006 (Printed 04/07/2006 08:30)

PAGE 2

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
6025	APPLIED DIGITAL IMAGING	392994	2 SETS WASTEWATER PLANS 03/17/2006 04/11/2006 305 000 040 595 10 63 00 MARINE DR RECONSTRUCT ENG			INVOICE TOTAL	205.08 205.08
7110	AT & T BUSINESS SERVICE	144603001/06-03	LONG DISTANCE 001 000 010 512 50 42 00 COMMUNICATIONS 001 000 020 520 10 42 00 COMMUNICATIONS 001 000 050 558 80 42 00 COMMUNICATIONS 420 000 035 535 10 42 00 COMMUNICATIONS	03/12/2006 04/11/2006		VENDOR TOTAL	205.08 13.38 28.04 50.70 29.81 121.93
7730	AUTOMATED MAILING SERVICE	147544	UTILITY BILLS MARCH 001 000 010 514 12 42 00 COMMUNICATIONS	03/31/2006 04/11/2006		VENDOR TOTAL	121.93 622.73 622.73
15500	BELLINGHAM HERALD	BH2234008-06	SUBSCRIPTION 001 000 020 520 10 49 00 MISCELLANEOUS	03/01/2006 04/11/2006		VENDOR TOTAL	622.73 168.00 168.00
15500	BELLINGHAM HERALD	L2221	STORMWATER DISCHARGES 425 000 038 538 30 44 00 ADVERTISING	02/21/2006 04/11/2006		INVOICE TOTAL	220.70 220.70
15500	BELLINGHAM HERALD	L2232	SEPA DNS WILSON AVE EST 03/01/2006 04/11/2006 001 000 050 558 00 44 00 ADVERTISING	03/01/2006 04/11/2006		INVOICE TOTAL	60.20 60.20
15500	BELLINGHAM HERALD	L2246	PLANNING COMMISSION HRG 02/27/2006 04/11/2006 001 000 050 558 00 44 00 ADVERTISING	02/27/2006 04/11/2006		INVOICE TOTAL	23.80 23.80
15500	BELLINGHAM HERALD	L2281	PUBLIC HRG BRICKYARD 001 000 050 558 00 44 00 ADVERTISING	03/02/2006 04/11/2006		INVOICE TOTAL	40.60 40.60
15500	BELLINGHAM HERALD	L2293	1500K VA PROPOSAL 401 000 033 533 10 44 00 ADVERTISING	03/03/2006 04/11/2006		INVOICE TOTAL	40.60 40.60
15500	BELLINGHAM HERALD	L2332	WW EQ STORAGE MARINE DR 03/09/2006 04/11/2006 305 000 040 595 30 63 00 MARINE DR IMPROV/CONSTRUCTION	03/09/2006 04/11/2006		INVOICE TOTAL	343.14 343.14
15500	BELLINGHAM HERALD	L2361	NOTICE ORD 06-2632 001 000 010 511 60 44 00 ADVERTISING	03/15/2006 04/11/2006			42.00

CITY OF BLAINE
VOUCHER REPORT
04/07/2006 (Printed 04/07/2006 08:30)

PAGE 3

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
16710	BERGEN & CO.	140704	LOGO ON SHIRTS 001 000 020 520 10 24 00 UNIFORMS & EQUIPMENT	03/07/2006	04/11/2006	INVOICE TOTAL	42.00
						VENDOR TOTAL	939.04
16710	BERGEN & CO.	140753	NAME TAGS GLOVER 001 000 020 521 00 24 00 UNIFORMS & EQUIPMENT	03/10/2006	04/11/2006	INVOICE TOTAL	24.22
						INVOICE TOTAL	24.22
						INVOICE TOTAL	31.29
						INVOICE TOTAL	31.29
20310	BLACK BEAR SYSTEMS, INC	2006-008C	TRAINING AND CONSULTING 04/03/2006 04/11/2006 001 000 010 518 80 41 58 MIS SERVICES - PLANNING			INVOICE TOTAL	55.51
						VENDOR TOTAL	1,100.00
						INVOICE TOTAL	1,100.00
20315	BLACK ROCK CABLE	2728	FIBER LEASE APRIL 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	04/01/2006	04/11/2006	INVOICE TOTAL	292.88
						INVOICE TOTAL	292.88
						VENDOR TOTAL	292.88
21000	BLAINE-BAY REFUSE, INC.	1055-B/06-03	CITY HALL/ ANNEX 001 000 010 518 30 47 00 PUBLIC UTILITY SERVICE 001 000 010 518 31 47 00 UTILITY SERVICES	04/01/2006	04/11/2006	INVOICE TOTAL	121.22
						INVOICE TOTAL	148.16
						INVOICE TOTAL	269.38
21000	BLAINE-BAY REFUSE, INC.	2292-B/06-03	VISITOR CENTER 001 000 050 558 80 47 00 UTILITIES	04/01/2006	04/11/2006	INVOICE TOTAL	25.58
						INVOICE TOTAL	25.58
21000	BLAINE-BAY REFUSE, INC.	3629-B/06-03	PUBLIC WORKS 401 000 033 533 90 47 00 UTILITY SERVICES	04/01/2006	04/11/2006	INVOICE TOTAL	266.98
						INVOICE TOTAL	266.98
21000	BLAINE-BAY REFUSE, INC.	3630-B/06-03	WWTP 420 000 035 535 80 47 00 UTILITY SERVICES	04/01/2006	04/11/2006	INVOICE TOTAL	256.72
						INVOICE TOTAL	256.72
21000	BLAINE-BAY REFUSE, INC.	4395-B/06-03	CITY LITTER CANS 101 000 040 542 70 47 00 UTILITY SERVICES	04/01/2006	04/11/2006	INVOICE TOTAL	583.40
						INVOICE TOTAL	583.40
21000	BLAINE-BAY REFUSE, INC.	4778-B/06-03	MARINE CENTER 104 000 070 576 80 47 00 PUBLIC UTILITY SERVICES	04/01/2006	04/11/2006	INVOICE TOTAL	73.50
						INVOICE TOTAL	73.50

CITY OF BLAINE
VOUCHER REPORT
04/07/2006 (Printed 04/07/2006 08:30)

PAGE 4

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
21000	BLAINE-BAY REFUSE, INC.	5147-B/06-03	SENIOR CENTER 001 000 010 518 73 47 00 PUBLIC UTILITY SERVICE	04/01/2006	04/11/2006	INVOICE TOTAL 230.65 230.65
26850	BLUMENTHAL UNIFORMS	495413	BLAUER PANTS SARTAIN 001 000 020 521 00 24 00 UNIFORMS & EQUIPMENT	03/24/2006	04/11/2006	VENDOR TOTAL 1,706.21 110.92 110.92
27050	MICHAEL BOBBINK	06-05HEARING	HRG EXAM PROTEM FEE 001 000 050 558 00 41 15 PLANNING HEARING EXAMINER	04/05/2006	04/11/2006	VENDOR TOTAL 6,261.80 6,261.80
28175	BROWN & CALDWELL	1428450	LIGHTHOUSE POINT RECLAM 325 511 000 594 35 65 30 PH2 LITE HSE PT DESIGN	03/10/2006	04/11/2006	VENDOR TOTAL 119,286.44 119,286.44
31050	CASCADE NATURAL GAS	149883522-06-03	COMMUNITY CENTER 001 000 010 518 73 47 00 PUBLIC UTILITY SERVICE	03/28/2006	04/11/2006	VENDOR TOTAL 982.76 982.76
31050	CASCADE NATURAL GAS	149965717-06-03	CITYHALL/ANNEX 001 000 010 518 30 47 00 PUBLIC UTILITY SERVICE	03/28/2006	04/11/2006	VENDOR TOTAL 379.82 379.82
31250	MARY CAZABON	06-04	COURT LUNCHEON MTG 001 000 010 512 50 43 00 TRAVEL & TRAINING	03/21/2006	04/11/2006	VENDOR TOTAL 1,362.58 31.61 31.61
31360	CINGULAR WIRELESS	0060515970/06-03	AIRCARDS FOR GO BOOKS 001 000 020 520 10 42 00 COMMUNICATIONS	03/24/2006	04/11/2006	VENDOR TOTAL 183.72 183.72
33950	CITY OF BLAINE-ADV. TRAVEL	06-03	NESS TO WOM CONFERENCE 420 000 035 535 80 43 00 TRAVEL & TRAINING	03/24/2006	04/11/2006	VENDOR TOTAL 183.72 149.00 149.00
33950	CITY OF BLAINE-ADV. TRAVEL	06-03SHIPP	PASSPORT TRAINING SHIPP	04/04/2006	04/11/2006	VENDOR TOTAL

CITY OF BLAINE
VOUCHER REPORT
04/07/2006 (Printed 04/07/2006 08:30)

PAGE 5

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
34000	CITY OF BLAINE-UTILITIES	030215.0/06-03	001 000 010 514 10 43 00 TRAVEL & TRAINING			INVOICE TOTAL	58.38
						VENDOR TOTAL	58.38
34000	CITY OF BLAINE-UTILITIES	050363.0/06-03	001 000 010 518 73 47 00 PUBLIC UTILITY SERVICE	03/31/2006	04/11/2006	INVOICE TOTAL	207.38
						VENDOR TOTAL	207.38
34000	CITY OF BLAINE-UTILITIES	050365.0/06-03	001 000 010 518 73 47 00 PUBLIC UTILITY SERVICE	03/31/2006	04/11/2006	INVOICE TOTAL	965.51
						VENDOR TOTAL	965.51
34000	CITY OF BLAINE-UTILITIES	050370.2/06-03	001 000 010 518 31 47 00 UTILITY SERVICES	03/31/2006	04/11/2006	INVOICE TOTAL	49.27
						VENDOR TOTAL	49.27
34000	CITY OF BLAINE-UTILITIES	060267.0/06-03	001 000 034 534 80 47 00 UTILITY SERVICES	03/31/2006	04/11/2006	INVOICE TOTAL	1,053.64
						VENDOR TOTAL	1,053.64
34000	CITY OF BLAINE-UTILITIES	060270.0/06-03	001 000 034 534 80 47 00 UTILITY SERVICES	03/31/2006	04/11/2006	INVOICE TOTAL	531.63
						VENDOR TOTAL	531.63
34000	CITY OF BLAINE-UTILITIES	060271.0/06-03	001 000 034 534 80 47 00 UTILITY SERVICES	03/31/2006	04/11/2006	INVOICE TOTAL	156.38
						VENDOR TOTAL	156.38
34000	CITY OF BLAINE-UTILITIES	070089.0/06-03	001 000 034 534 80 47 00 UTILITY SERVICES	03/31/2006	04/11/2006	INVOICE TOTAL	274.90
						VENDOR TOTAL	274.90
34000	CITY OF BLAINE-UTILITIES	080350.0/06-03	001 000 034 534 80 47 00 UTILITY SERVICES	03/31/2006	04/11/2006	INVOICE TOTAL	16.68
						VENDOR TOTAL	16.68
34000	CITY OF BLAINE-UTILITIES	080350.0/06-03	001 000 034 534 80 47 00 UTILITY SERVICES	03/31/2006	04/11/2006	INVOICE TOTAL	17.86
						VENDOR TOTAL	17.86
34000	CITY OF BLAINE-UTILITIES	080351.0/06-03	001 000 010 518 31 47 00 UTILITY SERVICES	03/31/2006	04/11/2006	INVOICE TOTAL	19.30
						VENDOR TOTAL	19.30
34000	CITY OF BLAINE-UTILITIES	160016.0/06-03	001 000 070 576 80 47 00 PUBLIC UTILITY SERVICES	03/31/2006	04/11/2006	INVOICE TOTAL	35.00
						VENDOR TOTAL	35.00
34000	CITY OF BLAINE-UTILITIES	190093.2/06-03	001 000 070 576 80 47 00 PUBLIC UTILITY SERVICES	03/31/2006	04/11/2006	INVOICE TOTAL	28.33
						VENDOR TOTAL	28.33
34000	CITY OF BLAINE-UTILITIES	190093.2/06-03	001 000 070 576 80 47 00 PUBLIC UTILITY SERVICES	03/31/2006	04/11/2006	INVOICE TOTAL	62.58
						VENDOR TOTAL	62.58

CITY OF BLAINE
VOUCHER REPORT

04/07/2006 (Printed 04/07/2006 08:30)

PAGE 6

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
34000	CITY OF BLAINE-UTILITIES	190095.0/06-03	MARINE DR SWR LIFT 420 000 035 535 50 47 00 UTILITY SERVICES	03/31/2006	04/11/2006	INVOICE TOTAL 62.58
34000	CITY OF BLAINE-UTILITIES	210131.0/06-03	12 ST PUMP 410 000 034 534 80 47 00 UTILITY SERVICES	03/31/2006	04/11/2006	INVOICE TOTAL 574.04 574.04
34000	CITY OF BLAINE-UTILITIES	250024.0/06-03	DAKOTA CREEK BLAINE RD 410 000 034 534 80 47 00 UTILITY SERVICES	03/31/2006	04/11/2006	INVOICE TOTAL 23.68 23.68
34000	CITY OF BLAINE-UTILITIES	250045.0/06-03	RUNGE SEWER PUMP 420 000 035 535 50 47 00 UTILITY SERVICES	03/31/2006	04/11/2006	INVOICE TOTAL 10.60 10.60
34000	CITY OF BLAINE-UTILITIES	250139.0/06-03	DODD ST PUMP 420 000 035 535 50 47 00 UTILITY SERVICES	03/31/2006	04/11/2006	INVOICE TOTAL 22.44 22.44
34000	CITY OF BLAINE-UTILITIES	250214.0/06-03	P/PORTAL SEW PUMP 420 000 035 535 50 47 00 UTILITY SERVICES	03/31/2006	04/11/2006	INVOICE TOTAL 23.10 23.10
34000	CITY OF BLAINE-UTILITIES	270020.0/06-03	CITY SHOP 401 000 033 533 90 47 00 UTILITY SERVICES	03/31/2006	04/11/2006	INVOICE TOTAL 48.22 48.22
34000	CITY OF BLAINE-UTILITIES	270040.1/06-03	BOBLETT ST STORM 430 000 046 546 50 47 00 UTILITIES	03/31/2006	04/11/2006	INVOICE TOTAL 1,263.81 1,263.81
34000	CITY OF BLAINE-UTILITIES	270040.2/06-03	AIRPORT FBO 430 000 046 546 50 47 00 UTILITIES	03/31/2006	04/11/2006	INVOICE TOTAL 481.74 481.74
34000	CITY OF BLAINE-UTILITIES	270042.0/06-03	AIRPORT RUNWAY LIGHTS 430 000 046 546 50 47 00 UTILITIES	03/31/2006	04/11/2006	INVOICE TOTAL 258.81 258.81
34000	CITY OF BLAINE-UTILITIES	270060.0/06-03	AIRPORT SECURITY LIGHTS 430 000 046 546 50 47 00 UTILITIES	03/31/2006	04/11/2006	INVOICE TOTAL 25.12 25.12
34000	CITY OF BLAINE-UTILITIES	270061.0/06-03	AIRPORT RUNWAY LIGHTS 430 000 046 546 50 47 00 UTILITIES	03/31/2006	04/11/2006	INVOICE TOTAL 7.42 7.42
34000	CITY OF BLAINE-UTILITIES	270228.0/06-03	SEWER LIFT ODELL/PIPLN 03/31/2006	04/11/2006		INVOICE TOTAL 15.90 15.90

CITY OF BLAINE
VOUCHER REPORT
04/07/2006 (Printed 04/07/2006 08:30)

PAGE 7

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
34000	CITY OF BLAINE-UTILITIES	270280.0/06-03	420 000 035 535 50 47 00 UTILITY SERVICES	03/31/2006	04/11/2006	INVOICE TOTAL 11.90 11.90
34000	CITY OF BLAINE-UTILITIES	270382.0/06-03	WELL#3 WATERSHED 410 000 034 534 80 47 00 UTILITY SERVICES	03/31/2006	04/11/2006	INVOICE TOTAL 10.60 10.60
34000	CITY OF BLAINE-UTILITIES	270385.0/06-03	WELL #6 WATERSHED 410 000 034 534 80 47 00 UTILITY SERVICES	03/31/2006	04/11/2006	INVOICE TOTAL 920.28 920.28
34000	CITY OF BLAINE-UTILITIES	270386.0/06-03	WELL#1, 1A &2 410 000 034 534 80 47 00 UTILITY SERVICES	03/31/2006	04/11/2006	INVOICE TOTAL 60.64 60.64
34000	CITY OF BLAINE-UTILITIES	270387.0/06-03	WELL #5 WATERSHED 410 000 034 534 80 47 00 UTILITY SERVICES	03/31/2006	04/11/2006	INVOICE TOTAL 1,284.08 1,284.08
34000	CITY OF BLAINE-UTILITIES	270388.0/06-03	WELL#4 WATERSHED 410 000 034 534 80 47 00 UTILITY SERVICES	03/31/2006	04/11/2006	INVOICE TOTAL 437.27 437.27
34000	CITY OF BLAINE-UTILITIES	280700.0/06-03	STREET LIGHTS 101 000 040 542 63 47 00 PUBLIC UTILITY SERVICES	03/31/2006	04/11/2006	INVOICE TOTAL 10.60 10.60
34000	CITY OF BLAINE-UTILITIES	290015.0/06-03	STP 420 000 035 535 80 47 00 UTILITY SERVICES	03/31/2006	04/11/2006	INVOICE TOTAL 3,090.43 3,090.43
34000	CITY OF BLAINE-UTILITIES	290215.0/06-03	290215.0/06-03 420 000 035 535 80 47 00 UTILITY SERVICES	03/31/2006	04/11/2006	INVOICE TOTAL 7,188.02 7,188.02
34000	CITY OF BLAINE-UTILITIES	290236.0/06-03	SEMI WATER PUMP 410 000 034 534 80 47 00 UTILITY SERVICES	03/31/2006	04/11/2006	INVOICE TOTAL 66.08 66.08
34000	CITY OF BLAINE-UTILITIES	300800.0/06-03	SEMI WATER TANK 410 000 034 534 80 47 00 UTILITY SERVICES	03/31/2006	04/11/2006	INVOICE TOTAL 368.32 368.32
34000	CITY OF BLAINE-UTILITIES	350102.0/06-03	HRBR DR SEWER PUMP 420 000 035 535 50 47 00 UTILITY SERVICES	03/31/2006	04/11/2006	INVOICE TOTAL 54.56 54.56
34000	CITY OF BLAINE-UTILITIES					228.06 228.06

CITY OF BLAINE
VOUCHER REPORT
04/07/2006 (Printed 04/07/2006 08:30)

PAGE 8

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
34000	CITY OF BLAINE-UTILITIES	350111.1/06-03	DRAYTON HRBR SEWER PUMP 03/31/2006 04/11/2006 420 000 035 535 50 47 00 UTILITY SERVICES			INVOICE TOTAL	17.47 17.47
						VENDOR TOTAL	19,714.27
34450	NETTIE CAMERON CLOUTHIER	06-04C7428	INTERPRETER SERVICES 04/05/2006 04/11/2006 001 000 010 512 50 41 00 PROFESSIONAL SERVICES			INVOICE TOTAL	240.00 240.00
						VENDOR TOTAL	240.00
35360	COPY SOURCE	001,832	BUSINESS CARDS ANDERSON 03/22/2006 04/11/2006 001 000 050 558 00 31 00 OFFICE SUPPLIES			INVOICE TOTAL	108.30 108.30
35360	COPY SOURCE	17313	BUSINESS CARDS 03/08/2006 04/11/2006 001 000 010 511 60 31 00 OFFICE & OPERATING SUPPLIES 001 000 010 514 10 31 00 OFFICE & OPERATING SUPPLIES 001 000 020 520 10 31 00 OFFICE SUPPLIES 001 000 020 520 10 31 00 OFFICE SUPPLIES 001 000 050 558 00 31 00 OFFICE SUPPLIES			INVOICE TOTAL	37.90 37.90 70.40 70.41 37.90 254.51
						VENDOR TOTAL	362.81
38065	LUANNE CRANFIELD -TRAVEL	06-03	PASSPORT TRAINING 04/05/2006 04/11/2006 001 000 010 512 50 43 00 TRAVEL & TRAINING			INVOICE TOTAL	14.00 14.00
						VENDOR TOTAL	14.00
41000	DAILY JOURNAL OF COMMERCE	3177779	MARINE DR WW BID 03/16/2006 04/11/2006 305 000 040 595 10 63 00 MARINE DR RECONSTRUCT ENG			INVOICE TOTAL	353.50 353.50
						VENDOR TOTAL	353.50
41025	DALE'S ELECTRIC, INC.	1109	BLOWERS@ WWTP 03/20/2006 04/11/2006 420 000 035 535 80 48 00 REPAIRS & MAINTENANCE (O/S)			INVOICE TOTAL	1,031.10 1,031.10
						VENDOR TOTAL	1,031.10
45450	DIVERSINT	11075	NETWORK SUPORT 03/20/2006 04/11/2006 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM			INVOICE TOTAL	319.32 319.32
						VENDOR TOTAL	319.32
45450	DIVERSINT	11088	NETWORK/WORKSTN SUPPORT 03/22/2006 04/11/2006 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM			INVOICE TOTAL	115.30 115.30
						VENDOR TOTAL	115.30

CITY OF BLAINE
VOUCHER REPORT

04/07/2006 (Printed 04/07/2006 08:30)

PAGE 9

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
45450	DIVERSINT	11101	HARDWARE/PRNTR SUPPORT 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM INVOICE TOTAL	03/22/2006 04/11/2006		145.59 145.59
45450	DIVERSINT	11106	REMOTE SERVER SUPPORT 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM INVOICE TOTAL	03/24/2006 04/11/2006		48.53 48.53
45450	DIVERSINT	11177	NETWORK/WORKSTN SUPPORT 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM INVOICE TOTAL	03/31/2006 04/11/2006		291.72 291.72
48000	GUARDIAN SECURITY	06-05	ALARM MONITORING 001 000 010 518 73 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	04/01/2006 04/11/2006		920.46 29.50 29.50
50050	EBENAL GENERAL	06-03AP#7	BOARDWALK CONSTRUCTION 304 000 070 594 79 63 10 CONSTRUCTION PP BOARDWALK INVOICE TOTAL	03/23/2006 04/11/2006		29.50 29.50
54300	KELLAR TRUCK LINE	0016486-IN	COURTIER 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 INVOICE TOTAL	04/01/2006 04/11/2006		116,968.66 116,968.66 116,968.66 173.34
56905	ENTERTAINMENT NEWS NW	1520	ADVERTISING 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE INVOICE TOTAL	03/24/2006 04/11/2006		173.34 96.00 96.00
59460	EVERGREEN RURAL WATER, WA	5697	HERRICK/MOLER TRAINING 410 000 034 534 10 49 00 MISCELLANEOUS INVOICE TOTAL	03/17/2006 04/11/2006		96.00 140.00 140.00
61500	FARMER BROS. CO	4420151	CITY HALL COFFEE 001 000 010 518 30 36 00 OPERATING & MAINT. SUPPLIES INVOICE TOTAL	03/21/2006 04/11/2006		140.00 129.55 129.55
61500	FARMER BROS. CO	4420152	CREDIT - RETURN 03/21/2006 04/11/2006			

CITY OF BLAINE
VOUCHER REPORT

04/07/2006 (Printed 04/07/2006 08:30)

PAGE 10

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
61500	FARMER BROS. CO	4420153	001 000 010 518 30 36 00	OPERATING & MAINT. SUPPLIES		INVOICE TOTAL	19.20- 19.20-
			COFFEE POLICE STN	03/21/2006	04/11/2006		
			001 000 010 518 31 36 00	OPERATING SUPPLIES		INVOICE TOTAL	78.15 78.15
61500	FARMER BROS. CO	4420157	001 000 010 518 31 36 00	OPERATING SUPPLIES		INVOICE TOTAL	78.15 78.15
			COFFEE PUBLIC WORKS	03/21/2006	04/11/2006		
			401 000 033 533 10 31 00	SUPPLIES			31.00
			420 000 035 535 80 31 00	OFFICE SUPPLIES			7.75
			503 000 030 539 10 31 00	OFFICE & OPERATING SUPPLIES		INVOICE TOTAL	6.30 45.05
						VENDOR TOTAL	233.55
61590	FASTENAL COMPANY	WABEL 8809	LYNCH PINS	03/06/2006	04/11/2006		
			410 000 034 534 80 36 00	OPERATING SUPPLIES		INVOICE TOTAL	4.54 4.54
						VENDOR TOTAL	4.54
61900	FEDERAL EXPRESS CORP.	3-398-33026	TO CRIME LAB MARYSVILLE	03/17/2006	04/11/2006		
			001 000 020 520 10 41 00	PROFESSIONAL SERVICES		INVOICE TOTAL	22.34 22.34
61900	FEDERAL EXPRESS CORP.	3-410-95962	HANDHELDS TO SENSUS	03/24/2006	04/11/2006		
			410 000 034 534 90 41 00	PROFESSIONAL SERVICES		INVOICE TOTAL	57.36 57.36
						VENDOR TOTAL	79.70
71440	GRAPHIC ENTERPRISES, INC	AR80609	REPAIR PLAN COPIER	03/15/2006	04/11/2006		
			503 000 030 539 10 48 00	REPAIRS & MAINTENANCE		INVOICE TOTAL	351.00 351.00
						VENDOR TOTAL	351.00
74450	GORDON'S RITEWAY	186389	MOUNT AND BALANCE 313	03/16/2006	04/11/2006		
			001 000 020 521 00 48 00	REPAIR & MAINTENANCE (O/S)		INVOICE TOTAL	62.81 62.81
						VENDOR TOTAL	62.81
79005	VERIZON INTERNET SOLUTION	82783854	INTERNET ACCESS	04/01/2006	04/11/2006		
			430 000 046 546 50 42 00	COMMUNICATIONS		INVOICE TOTAL	71.17 71.17
						VENDOR TOTAL	71.17
82210	RAYLENE HEUTINK-KING	06-03	COURT LUNCHEON	04/05/2006	04/11/2006		
			001 000 010 512 50 43 00	TRAVEL & TRAINING			14.00

CITY OF BLAINE
VOUCHER REPORT

04/07/2006 (Printed 04/07/2006 08:30)

PAGE 11

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
84065	WAGNER SMITH EQUIPMENT CO.	49873-IN	5/16 HEX SHAFT 401 000 033 533 50 35 00 SMALL TOOLS & MINOR EQUIPMENT	03/23/2006	04/11/2006	INVOICE TOTAL 14.00 VENDOR TOTAL 14.00
87050	HORIZON BANK	06-03AP#7RETAIN	RETAINAGE BOARDWALK 304 000 070 594 79 63 10 CONSTRUCTION PP BOARDWALK	03/23/2006	04/11/2006	INVOICE TOTAL 149.94 VENDOR TOTAL 149.94
92496	INTERCONNECT SYSTEMS	28011	GATE/MICROPHONE CIRCUIT 401 000 033 533 90 48 00 REPAIR & MAINTENANCE (O/S)	03/27/2006	04/11/2006	INVOICE TOTAL 5,661.60 VENDOR TOTAL 5,661.60
117000	KLEAN KUT TURF CARE	06-03MARCH	MARCH 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	03/30/2006	04/11/2006	INVOICE TOTAL 288.38 VENDOR TOTAL 288.38 INVOICE TOTAL 1,504.36 VENDOR TOTAL 1,504.36 INVOICE TOTAL 54.42 VENDOR TOTAL 54.42 INVOICE TOTAL 83.23 VENDOR TOTAL 83.23 INVOICE TOTAL 111.46 VENDOR TOTAL 111.46 INVOICE TOTAL 3,737.25 VENDOR TOTAL 3,737.25
131420	MATERIALS TESTING & CONSULTANTS	B4807	CONCRETE TEST CYLINDERS 304 000 070 594 79 41 10 PROF SVCS-DESIGN & ENGINEERIN	02/28/2006	04/11/2006	INVOICE TOTAL 1,388.89 VENDOR TOTAL 1,388.89
141330	NATIONAL LEAGUE OF CITIES	56387	NATIONS CITY WEEKLY 001 000 010 513 10 49 00 MISCELLANEOUS	02/22/2006	04/11/2006	INVOICE TOTAL 96.00 VENDOR TOTAL 96.00
143310	NEXTEL COMMUNICATIONS	454531127-040	POLICE CELLS 001 000 020 520 10 42 00 COMMUNICATIONS	03/11/2006	04/11/2006	INVOICE TOTAL 96.00 VENDOR TOTAL 96.00 INVOICE TOTAL 2,201.91 VENDOR TOTAL 2,201.91

CITY OF BLAINE
VOUCHER REPORT

04/07/2006 (Printed 04/07/2006 08:30)

PAGE 12

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
143320	NEXTEL	193284021-06-03	CELL PHONES	03/26/2006	04/11/2006		
			001 000 010 513 10 42 00 COMMUNICATIONS				126.63
			001 000 010 514 10 42 00 COMMUNICATIONS				15.02
			001 000 010 514 30 42 00 COMMUNICATIONS				38.86
			001 000 010 518 30 42 00 COMMUNICATIONS				35.04
			001 000 050 558 00 42 00 COMMUNICATIONS				34.64
			001 000 050 559 60 42 00 COMMUNICATIONS				79.33
			101 000 040 542 90 42 00 COMMUNICATIONS				81.21
			401 000 033 533 50 42 00 COMMUNICATIONS				380.37
			410 000 034 534 10 42 00 COMMUNICATIONS				105.78
			420 000 035 535 10 42 00 COMMUNICATIONS				115.31
			503 000 030 539 10 42 00 COMMUNICATIONS				192.20
						INVOICE TOTAL	1,204.39
146645	NW CASCADES.COM	61360	ONEILL CERT. AWARD	03/30/2006	04/11/2006		
			001 000 050 558 80 49 00 MISCELLANEOUS				75.00
						INVOICE TOTAL	75.00
147118	NORTHWEST COMPUTER SUP.	297734	INK CARTRIDGES	03/16/2006	04/11/2006		
			001 000 010 518 80 41 39 MIS SERVICE - PUBLIC WORKS				50.36
						INVOICE TOTAL	50.36
147118	NORTHWEST COMPUTER SUP.	297735	INK CARTRIDGES/PAPER	03/16/2006	04/11/2006		
			001 000 010 518 80 41 39 MIS SERVICE - PUBLIC WORKS				142.81
			503 000 030 539 10 31 00 OFFICE & OPERATING SUPPLIES				53.00
						INVOICE TOTAL	195.81
147118	NORTHWEST COMPUTER SUP.	297812	INK CARTRIDGES	03/16/2006	04/11/2006		
			001 000 010 518 80 41 39 MIS SERVICE - PUBLIC WORKS				138.41
						INVOICE TOTAL	138.41
148025	NWRC (LEARN)	2752	2006 MEMBERSHIP FEE	03/09/2006	04/11/2006		
			001 000 020 525 00 51 00 INTERGOV'T PROF. SERVICES				400.00
						INVOICE TOTAL	400.00
152203	OFFICE DEPOT, INC.	328763812-001	GENERAL OFFICE SUPPLIES	03/09/2006	04/11/2006		
			001 000 020 520 10 35 00 SMALL TOOLS & EQUIPMENT				210.42
						INVOICE TOTAL	210.42
152203	OFFICE DEPOT, INC.	329994531-001	TASK CHAIR/ PAPER	03/30/2006	04/11/2006		
			001 000 050 558 00 31 00 OFFICE SUPPLIES				225.28
						INVOICE TOTAL	225.28

CITY OF BLAINE
VOUCHER REPORT

04/07/2006 (Printed 04/07/2006 08:30)

PAGE 13

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
152203	OFFICE DEPOT, INC.	331497358-001	OFFICE SUPPLIES 001 000 050 558 00 31 00 OFFICE SUPPLIES	03/30/2006	04/11/2006	INVOICE TOTAL 48.00 48.00
158000	OVERALL LAUNDRY SERVICES	C317520	COVERALLS 420 000 035 535 80 22 00 UNIFORMS & BOOTS	03/20/2006	04/11/2006	VENDOR TOTAL 38.46 38.46
158000	OVERALL LAUNDRY SERVICES	C340646	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	03/21/2006	04/11/2006	INVOICE TOTAL 30.92 21.62 15.55 68.09
158000	OVERALL LAUNDRY SERVICES	C429432	COVERALLS 420 000 035 535 80 22 00 UNIFORMS & BOOTS	03/27/2006	04/11/2006	INVOICE TOTAL 38.46 38.46
158000	OVERALL LAUNDRY SERVICES	C451542	COVERALLS/MATS 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	03/28/2006	04/11/2006	INVOICE TOTAL 30.92 21.62 15.55 68.09
158000	OVERALL LAUNDRY SERVICES	C451576	CITYHALL/POLICE MATS 001 000 010 518 30 41 00 PROFESSIONAL SERVICES 001 000 010 518 31 41 00 PROFESSIONAL SERVICES	03/28/2006	04/11/2006	INVOICE TOTAL 40.75 87.44 128.19
158000	OVERALL LAUNDRY SERVICES	C451716	SENIOR CENTER MATS 001 000 010 518 73 41 00 PROFESSIONAL SERVICES	03/28/2006	04/11/2006	INVOICE TOTAL 53.90 53.90 395.19
162150	PACIFIC IMPRESSIONS	6939	INK CARTRIDGES 001 000 010 514 30 31 00 SUPPLIES	03/30/2006	04/11/2006	INVOICE TOTAL 145.17 145.17 145.17
164999	PITNEY BOWES INC	838946	RED INK/POSTAGE TAPE 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 001 000 050 538 00 42 00 COMMUNICATIONS	03/03/2006	04/11/2006	VENDOR TOTAL 38.28 .40 26.21 77.99 36.17 7.37 9.82

CITY OF BLAINE
VOUCHER REPORT
04/07/2006 (Printed 04/07/2006 08:30)

PAGE 14

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
165000	PITNEY-BOWES CREDIT CORP.	2837771-MR06	LEASE	03/13/2006	04/11/2006		
			001 000 010 512 50 45 00	OPERATING LEASES & RENTALS		48.81	
			001 000 010 513 10 45 00	OPERATING RENTALS & LEASES		.50	
			001 000 010 514 10 45 00	OPERATING RENTALS & LEASES		33.42	
			001 000 010 514 12 45 00	OPERATING RENTALS & LEASES		99.43	
			001 000 010 514 30 45 00	OPERATING RENTALS & LEASES		46.11	
			001 000 020 520 10 45 00	OPERATING RENTALS & LEASES		9.39	
			001 000 050 558 00 45 00	OPERATING RENTALS & LEASES		12.52	
			001 000 050 558 80 45 00	RENTALS/LEASES		7.72	
			001 000 050 559 60 45 00	OPERATING RENTALS & LEASES		3.69	
			430 000 046 546 50 42 00	COMMUNICATIONS		.30	
			503 000 030 539 10 45 00	OPERATING RENTALS & LEASES		.11	
				INVOICE TOTAL		262.00	
				VENDOR TOTAL		262.00	
165010	PITNEY WORKS RESERVE ACCT	06-04	PREPAID POSTAGE	04/03/2006	04/11/2006		
			001 000 010 512 50 42 00	COMMUNICATIONS		373.00	
			001 000 010 513 10 42 00	COMMUNICATIONS		3.86	
			001 000 010 514 10 42 00	COMMUNICATIONS		255.40	
			001 000 010 514 12 42 00	COMMUNICATIONS		759.91	
			001 000 010 514 30 42 00	COMMUNICATIONS		352.41	
			001 000 020 520 10 42 00	COMMUNICATIONS		71.77	
			001 000 050 558 00 42 00	COMMUNICATIONS		95.65	
			001 000 050 558 80 42 00	COMMUNICATIONS		59.02	
			001 000 050 559 60 42 00	COMMUNICATIONS		28.21	
			503 000 030 539 10 42 00	COMMUNICATIONS		.77	
				INVOICE TOTAL		2,000.00	
				VENDOR TOTAL		2,000.00	
165025	PIZZA FACTORY	06-04	APRIL UTILITIES (MARCH)	04/04/2006	04/11/2006		
			001 000 050 558 80 47 00	UTILITIES		150.00	
				INVOICE TOTAL		150.00	
				VENDOR TOTAL		150.00	
166100	PIONEER FORD, INC.	24799	00CROWN VIC	03/03/2006	04/11/2006		
			001 000 020 521 00 48 00	REPAIR & MAINTENANCE (O/S)		775.25	
				INVOICE TOTAL		775.25	
				VENDOR TOTAL		775.25	
166100	PIONEER FORD, INC.	24836	01CROWN VIC 30357D	03/09/2006	04/11/2006		
			001 000 020 521 00 48 00	REPAIR & MAINTENANCE (O/S)		322.62	
				INVOICE TOTAL		322.62	

CITY OF BLAINE
VOUCHER REPORT

04/07/2006 (Printed 04/07/2006 08:30)

PAGE 15

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
166100	PIONEER FORD, INC.	24937	04CROWN VIC 36497D 001 000 020 521 00 48 00 REPAIR & MAINTENANCE (O/S)	03/09/2006	04/11/2006	204.87 204.87
			INVOICE TOTAL			
166100	PIONEER FORD, INC.	25234	03CROWN VIC 36401D 001 000 020 521 00 48 00 REPAIR & MAINTENANCE (O/S)	03/31/2006	04/11/2006	715.87 715.87
			INVOICE TOTAL			
			VENDOR TOTAL			2,018.61
166225	POINT ROBERTS PRESS, INC.	38841/188267	P.D. VOLUNTEERS 001 000 010 516 20 44 00 ADVERTISING	03/02/2006	04/11/2006	223.20 223.20
			INVOICE TOTAL			
166225	POINT ROBERTS PRESS, INC.	68929/188593	PUGWASH AD 001 000 010 511 60 44 00 ADVERTISING	03/02/2006	04/11/2006	78.60 78.60
			INVOICE TOTAL			
166225	POINT ROBERTS PRESS, INC.	68929/188594	PUGWASH AD 001 000 010 511 60 44 00 ADVERTISING	03/09/2006	04/11/2006	78.60 78.60
			INVOICE TOTAL			
166225	POINT ROBERTS PRESS, INC.	68950/88707	COMP PLAN MEETING 001 000 050 558 80 44 00 ADVERTISING/MARKETING	03/02/2006	04/11/2006	78.60 78.60
			INVOICE TOTAL			
166225	POINT ROBERTS PRESS, INC.	68981/188819	PLANNING COMMISSION 001 000 050 558 80 44 00 ADVERTISING/MARKETING	03/09/2006	04/11/2006	52.40 52.40
			INVOICE TOTAL			
166225	POINT ROBERTS PRESS, INC.	68981/188893	PLANNING COMMISSION MTG 001 000 050 558 80 44 00 ADVERTISING/MARKETING	03/16/2006	04/11/2006	52.40 52.40
			INVOICE TOTAL			
166225	POINT ROBERTS PRESS, INC.	68993/188846	WATER FLUSHING NOTICE 410 000 034 534 10 44 00 ADVERTISING	03/16/2006	04/11/2006	127.50 127.50
			INVOICE TOTAL			
166225	POINT ROBERTS PRESS, INC.	68993/188847	WATER FLUSHING NOTICE 410 000 034 534 10 44 00 ADVERTISING	03/23/2006	04/11/2006	127.50 127.50
			INVOICE TOTAL			
166225	POINT ROBERTS PRESS, INC.	68993/188848	WATER FLUSHING NOTICE 410 000 034 534 10 44 00 ADVERTISING	03/30/2006	04/11/2006	127.50 127.50
			INVOICE TOTAL			
166225	POINT ROBERTS PRESS, INC.	69050/188971	PLANNING COMMISSION MTG 001 000 050 558 80 44 00 ADVERTISING/MARKETING	03/23/2006	04/11/2006	78.60 78.60
			INVOICE TOTAL			
166225	POINT ROBERTS PRESS, INC.	69100/189080	PLANNING COMMISSION AD 001 000 050 558 80 44 00 ADVERTISING/MARKETING	03/30/2006	04/11/2006	78.60 78.60
			INVOICE TOTAL			

PAGE 16

CITY OF BLAINE
VOUCHER REPORT

04/07/2006 (Printed 04/07/2006 08:30)

PAGE 17

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
182012	SASE COMPANY, INC.	IN44806	SET OF CUTTERS 101 000 040 542 30 36 00 OPERATING & MAINT. SUPPLIES	03/28/2006	04/11/2006	INVOICE TOTAL	4,400.00
						VENDOR TOTAL	4,400.00
						INVOICE TOTAL	659.69
						VENDOR TOTAL	659.69
182033	DEBRA M. SCHERCK	06-03	PASSPORT TRAINING 001 000 010 514 10 43 00 TRAVEL & TRAINING	04/05/2006	04/11/2006	INVOICE TOTAL	14.00
						VENDOR TOTAL	14.00
182458	SENSUS METERING	ZZ60029487	96 METERS 401 000 033 533 50 34 00 ITEMS PURCHASED FOR INVENTORY	03/17/2006	04/11/2006	INVOICE TOTAL	11,956.32
						VENDOR TOTAL	11,956.32
183900	RECALL SECURE DESTRUCTION	7677252	CITY HALL BIN TIPPED 001 000 010 514 24 47 00 RECORD ARCHIVING & DESTRUCTIO	03/26/2006	04/11/2006	INVOICE TOTAL	18.48
						VENDOR TOTAL	18.48
188700	STUDIO CASCADE	1019	COMP PLAN/EDIT UPDATE 001 000 050 558 00 41 00 PROFESSIONAL SERVICES	03/28/2006	04/11/2006	INVOICE TOTAL	1,000.00
						VENDOR TOTAL	1,000.00
189198	SUMMIT LAW GROUP, PLLC	29242	EMPLOYEE ISSUES 001 000 010 516 20 41 10 LABOR RELATED LEGAL FEES	04/04/2006	04/11/2006	INVOICE TOTAL	171.50
						VENDOR TOTAL	171.50
192055	TEPKER LAW FIRM, INC	1179	MUNICIPAL PROSECUTIONS 001 000 010 512 50 41 15 PROSECUTION COSTS	03/31/2006	04/11/2006	INVOICE TOTAL	3,211.03
						VENDOR TOTAL	3,211.03
192745	TELCOM+.NET	15622-REV	INTERNET ACCESS 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE	06/17/2006	04/11/2006	INVOICE TOTAL	80.00
						VENDOR TOTAL	80.00
192745	TELCOM+.NET	15845	INTERNET ACCESS APR-SEP	03/18/2006	04/11/2006		

CITY OF BLAINE
VOUCHER REPORT

04/07/2006 (Printed 04/07/2006 08:30)

PAGE 18

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
195801	TMG SERVICES, INC.	0025502-IN	ANN.SVC CHLORINATOR 410 000 034 534 80 48 00 REPAIRS & MAINTENANCE (O/S)	03/01/2006	04/11/2006	INVOICE TOTAL	114.75
						VENDOR TOTAL	114.75
							194.75
199500	US POSTAL SERVICE	06-03	UTILITY BILLS MARCH 001 000 010 514 12 42 00 COMMUNICATIONS	03/31/2006	04/11/2006	INVOICE TOTAL	823.27
						VENDOR TOTAL	823.27
							823.27
211245	VALUE WEB	004147852	WEB HOSTING 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE	02/28/2006	04/11/2006	INVOICE TOTAL	53.85
						VENDOR TOTAL	53.85
							53.85
220370	WALLGREN'S TIRE CENTER	216477	#22 DUMP TRUCK 101 000 040 543 50 48 00 REPAIRS & MAINTENANCE (O/S)	03/16/2006	04/11/2006	INVOICE TOTAL	231.87
						VENDOR TOTAL	231.87
							231.87
220370	WALLGREN'S TIRE CENTER	216654	#28 101 000 040 543 50 48 00 REPAIRS & MAINTENANCE (O/S)	03/21/2006	04/11/2006	INVOICE TOTAL	637.94
						VENDOR TOTAL	637.94
							869.81
221806	WFOA	1403	RILEY DUES 001 000 010 514 10 49 00 MISCELLANEOUS	01/09/2006	04/11/2006	INVOICE TOTAL	50.00
						VENDOR TOTAL	50.00
							50.00
221806	WFOA	3709	SEMINAR - REINDL 001 000 010 514 10 43 00 TRAVEL & TRAINING	04/05/2006	04/11/2006	INVOICE TOTAL	100.00
						VENDOR TOTAL	100.00
							150.00
222225	WA ST CRIM.JUSTICE TRNG.	2006-0556	GLOVER TRAINING ACADEMY 001 000 020 521 00 43 00 TRAVEL & TRAINING	03/09/2006	04/11/2006	INVOICE TOTAL	23.00
						VENDOR TOTAL	23.00
							23.00
223295	WASHINGTON BRANDT FOUNDATION	06-03BIRDBROCHUR	BIRDING BROCHURE REIMB 110 000 057 557 34 44 10 BIRDING BROCHURE	03/15/2006	04/11/2006	VENDOR TOTAL	500.00

PAGE 19

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
223500	WASHINGTON STATE PATROL	227739	ACCESS USER FEE 001 000 020 520 10 42 00 COMMUNICATIONS	03/15/2006	04/11/2006	INVOICE TOTAL 500.00 VENDOR TOTAL 500.00
224950	HUGHES SUPPLY	6001579401	METERS 401 000 033 533 50 34 00 ITEMS PURCHASED FOR INVENTORY	03/23/2006	04/11/2006	INVOICE TOTAL 491.68 VENDOR TOTAL 491.68
224950	HUGHES SUPPLY	60018223-00	FAULT INDICATORS 401 000 033 533 50 34 00 ITEMS PURCHASED FOR INVENTORY	03/14/2006	04/11/2006	INVOICE TOTAL 940.04 VENDOR TOTAL 940.04
229855	WILSON ENGINEERING, LLC	06-03-2004-072	FIELD TEST & EVALUATION 325 000 035 594 35 63 10 OTHER IMPROVEMENTS WMP	03/24/2006	04/11/2006	INVOICE TOTAL 1,431.72 VENDOR TOTAL 1,431.72
270150	ZUMAR INDUSTRIES	0102495	STREET SIGNS 101 000 040 542 64 36 00 OPERATING & MAINT. SUPPLIES	03/10/2006	04/11/2006	INVOICE TOTAL 3,187.50 VENDOR TOTAL 3,187.50
270150	ZUMAR INDUSTRIES	0102510	STREET SIGNS 101 000 040 542 64 36 00 OPERATING & MAINT. SUPPLIES	03/13/2006	04/11/2006	INVOICE TOTAL 89.37 VENDOR TOTAL 89.37
270150	ZUMAR INDUSTRIES	0102511	STREET SIGNS 101 000 040 542 64 36 00 OPERATING & MAINT. SUPPLIES	03/13/2006	04/11/2006	INVOICE TOTAL 406.32 VENDOR TOTAL 406.32
270150	ZUMAR INDUSTRIES	0102511	STREET SIGNS 101 000 040 542 64 36 00 OPERATING & MAINT. SUPPLIES	03/13/2006	04/11/2006	INVOICE TOTAL 1,102.91 VENDOR TOTAL 1,102.91
270150	ZUMAR INDUSTRIES	0102511	STREET SIGNS 101 000 040 542 64 36 00 OPERATING & MAINT. SUPPLIES	03/13/2006	04/11/2006	INVOICE TOTAL 1,598.60 VENDOR TOTAL 1,598.60
						RUN TOTAL 343,732.21

CITY OF BLAINE
VOUCHER REPORT

04/07/2006 (Printed 04/07/2006 08:30)

PAGE 20

FUND	TITLE	AMOUNT
001	CURRENT EXPENSE FUND	39,680.34
101	STREET FUND	11,258.43
104	PARK FUND	1,718.04
105	CEMETERY FUND	907.66
110	HOTEL/MOTEL FUND	905.80
304	PEACE PORTAL BOARDWALK	124,019.15
305	MARINE DRIVE IMPROVEMENTS	901.72
325	WASTEWATER SYSTEM IMPROVEMENTS	122,473.94
401	LIGHT FUND	24,149.07
410	WATER FUND	6,044.97
420	WASTEWATER FUND	9,877.04
425	STORM WATER UTILITY	220.70
430	AIRPORT FUND	971.92
503	PUBLIC WORKS ADMINISTRATION	603.43
TOTAL		343,732.21

CITY OF BLAINE
VOUCHER REPORT

04/07/2006 (Printed 04/07/2006 08:30)

PAGE 21

DEPARTMENT	AMOUNT
001 000 010	23,968.43
001 000 020	6,930.79
001 000 050	8,781.12
FUND CURRENT EXPENSE FUND	39,680.34
101 000 040	11,258.43
FUND STREET FUND	11,258.43
104 000 070	1,718.04
FUND PARK FUND	1,718.04
105 000 030	907.66
FUND CEMETERY FUND	907.66
110 000 057	905.80
FUND HOTEL/MOTEL FUND	905.80
304 000 070	124,019.15
FUND PEACE PORTAL BOARDWALK	124,019.15
305 000 040	901.72
FUND MARINE DRIVE IMPROVEMENTS	901.72
325 000 035	3,187.50
325 511 000	119,286.44
FUND WASTEWATER SYSTEM IMPROVEMENTS	122,473.94
401 000 033	24,149.07
FUND LIGHT FUND	24,149.07
410 000 034	6,044.97
FUND WATER FUND	6,044.97
420 000 035	9,877.04
FUND WASTEWATER FUND	9,877.04
425 000 038	220.70
FUND STORM WATER UTILITY	220.70
430 000 046	971.92
FUND AIRPORT FUND	971.92
503 000 030	603.43
FUND PUBLIC WORKS ADMINISTRATION	603.43
TOTAL	343,732.21