

CITY OF BLAINE
VOUCHER REPORT
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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
85	4TH CORNER NETWORK, INC.	06-04	MESSENGER SERVICE 001 000 010 512 50 42 00 COMMUNICATIONS 001 000 010 514 10 42 00 COMMUNICATIONS 001 000 020 520 10 42 00 COMMUNICATIONS	04/30/2006	05/23/2006	INVOICE TOTAL 50.00 5.00 25.00 80.00
85	4TH CORNER NETWORK, INC.	31168	PRE-EMPL.CK R. CRIDER 001 000 010 516 20 41 00 PROFESSIONAL SERVICES	05/01/2006	05/23/2006	INVOICE TOTAL 10.84 10.84
3680	AGGREGATES WEST	00548	PIT RUN GRAVEL 104 000 070 576 80 36 00 OPERATING SUPPLIES	04/20/2006	05/23/2006	VENDOR TOTAL 90.84
4000	ALL-PHASE ELECTRIC SUPPLY	0952-690654	PVCEL N4X6 ELBOWS 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES	05/03/2006	05/23/2006	INVOICE TOTAL 1,789.06 1,789.06
4100	ALPINE FIRE & SAFETY SYS.	414285	FIRST AID KIT REFILL 101 000 040 542 90 36 00 OPERATING SUPPLIES 401 000 033 533 10 31 00 SUPPLIES 410 000 034 534 10 36 00 OPERATING SUPPLIES 420 000 035 535 10 31 00 OFFICE SUPPLIES 425 000 038 538 30 36 00 OPERATING & MAINT. SUPPLIES 503 000 030 539 10 31 00 OFFICE & OPERATING SUPPLIES	04/25/2006	05/23/2006	INVOICE TOTAL 648.00 648.00 648.00
8400	AVOCET ENVIRONMENTAL	0601837-IN	STP EFFLUENTS 420 000 035 535 80 41 00 PROFESSIONAL SERVICES	05/03/2006	05/23/2006	VENDOR TOTAL 146.83
8400	AVOCET ENVIRONMENTAL	0601854-IN	FECAL COLIFORM 410 000 034 534 80 41 00 PROFESSIONAL SERVICES	05/03/2006	05/23/2006	INVOICE TOTAL 600.20 600.20
8400	AVOCET ENVIRONMENTAL	0601855-IN	NITRATE 410 000 034 534 80 41 00 PROFESSIONAL SERVICES	05/03/2006	05/23/2006	INVOICE TOTAL 70.00 70.00
8400	AVOCET ENVIRONMENTAL	0601856-IN	STP EFFLUENTS 420 000 035 535 80 41 00 PROFESSIONAL SERVICES	05/03/2006	05/23/2006	INVOICE TOTAL 36.00 36.00
						118.80 118.80

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8400	AVOCET ENVIRONMENTAL	0601857-IN	STP EFFLUENTS 420 000 035 535 80 41 00 PROFESSIONAL SERVICES	05/03/2006	05/23/2006	INVOICE TOTAL	19.80 19.80
8400	AVOCET ENVIRONMENTAL	0601862-IN	FECAL COLIFORM 410 000 034 534 80 41 00 PROFESSIONAL SERVICES	05/04/2006	05/23/2006	INVOICE TOTAL	15.00 15.00
						VENDOR TOTAL	859.80
11140	BAY ENGRAVING	28937	TITLE PLATES SCULPTURES 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE	05/02/2006	05/23/2006	INVOICE TOTAL	35.00 35.00
						VENDOR TOTAL	35.00
14800	BELLINGHAM POLICE DEPT.	2006-29	PRE-EMP POLY EBENAL 001 000 010 516 20 41 00 PROFESSIONAL SERVICES	05/09/2006	05/23/2006	INVOICE TOTAL	88.50 88.50
						VENDOR TOTAL	88.50
15500	BELLINGHAM HERALD	L2464	P.H. WILSON AVE ESTATES 001 000 050 558 00 44 00 ADVERTISING	03/31/2006	05/23/2006	INVOICE TOTAL	70.00 70.00
15500	BELLINGHAM HERALD	L2465	P.H. BRICKYARD COTTAGES 001 000 050 558 00 44 00 ADVERTISING	03/31/2006	05/23/2006	INVOICE TOTAL	63.00 63.00
15500	BELLINGHAM HERALD	L2528	P.H. COMP PLAN AMMEND 001 000 050 558 00 44 00 ADVERTISING	04/13/2006	05/23/2006	INVOICE TOTAL	49.00 49.00
15500	BELLINGHAM HERALD	L2529	ORD# 06-2637/06-2639 001 000 010 511 60 44 00 ADVERTISING	04/13/2006	05/23/2006	INVOICE TOTAL	64.40 64.40
15500	BELLINGHAM HERALD	L2552	WILSON AVE. ESTATES 001 000 050 558 00 44 00 ADVERTISING	04/18/2006	05/23/2006	INVOICE TOTAL	42.75 42.75
15500	BELLINGHAM HERALD	L2552*	CR WILSON AVE ESTATES 001 000 050 558 00 44 00 ADVERTISING	04/18/2006	05/23/2006	INVOICE TOTAL	7.75- 7.75-
15500	BELLINGHAM HERALD	L2569	SEPA DETERM. COMP PLAN 001 000 050 558 00 44 00 ADVERTISING	04/20/2006	05/23/2006	INVOICE TOTAL	75.60 75.60
15500	BELLINGHAM HERALD	L2596	NOTICE OF ORD 06-2640 001 000 050 558 00 44 00 ADVERTISING	04/26/2006	05/23/2006	INVOICE TOTAL	

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15500	BELLINGHAM HERALD	L2608*	001 000 010 511 60 44 00 ADVERTISING			INVOICE TOTAL	56.00 56.00
			P.H. PLANNING COMMISH 04/28/2006 05/23/2006				
			001 000 050 558 00 44 00 ADVERTISING			INVOICE TOTAL	74.20 74.20
						VENDOR TOTAL	487.20
15970	BELLINGHAM/WHATCOM COUNTY	6602/1851	SCULPTURE EXHIBIT 05/01/2006 05/23/2006				
			110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE			INVOICE TOTAL	75.00 75.00
						VENDOR TOTAL	75.00
16710	BERGEN & CO.	141372	CITY LOGO EMBROIDERED 04/26/2006 05/23/2006				
			001 000 020 520 10 24 00 UNIFORMS & EQUIPMENT			INVOICE TOTAL	24.22 24.22
16710	BERGEN & CO.	141475	CITY LOGO EMBROIDERED 05/09/2006 05/23/2006				
			001 000 020 520 10 24 00 UNIFORMS & EQUIPMENT			INVOICE TOTAL	99.22 99.22
						VENDOR TOTAL	123.44
16791	BIRCH EQUIPMENT	0608391403	RENT LOADER/TRENCHER 04/28/2006 05/23/2006				
			410 000 034 534 80 36 00 OPERATING SUPPLIES			INVOICE TOTAL	439.94 439.94
						VENDOR TOTAL	439.94
21000	BLAINE-BAY REFUSE, INC.	1055-B/06-04	CITYHALL/ANNEX 05/01/2006 05/23/2006				
			001 000 010 518 30 47 00 PUBLIC UTILITY SERVICE				123.38
			001 000 010 518 31 47 00 UTILITY SERVICES			INVOICE TOTAL	150.80 274.18
21000	BLAINE-BAY REFUSE, INC.	2292-B/06-04	VISITOR CENTER 05/01/2006 05/23/2006				
			001 000 050 558 80 47 00 UTILITIES			INVOICE TOTAL	45.43 45.43
21000	BLAINE-BAY REFUSE, INC.	3629-B/06-04	PW 05/01/2006 05/23/2006				
			401 000 033 533 90 47 00 UTILITY SERVICES			INVOICE TOTAL	264.72 264.72
21000	BLAINE-BAY REFUSE, INC.	3630-B/06-04	WWTP 05/01/2006 05/23/2006				
			420 000 035 535 80 47 00 UTILITY SERVICES			INVOICE TOTAL	261.89 261.89
21000	BLAINE-BAY REFUSE, INC.	4392-B/06-04	CITY LITTER CANS 05/01/2006 05/23/2006				
			101 000 040 542 70 47 00 UTILITY SERVICES			INVOICE TOTAL	691.17 691.17

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21000	BLAINE-BAY REFUSE, INC.	4778-B/06-04	MARINE CENTER 104 000 070 576 80 47 00 PUBLIC UTILITY SERVICES	05/01/2006	05/23/2006	INVOICE TOTAL 74.79 74.79
21000	BLAINE-BAY REFUSE, INC.	5147-B/06-04	SENIOR CENTER 001 000 010 518 73 47 00 PUBLIC UTILITY SERVICE	05/01/2006	05/23/2006	INVOICE TOTAL 230.65 230.65
21500	PACIFIC BLDG. CTRS., INC.	13158	CEMENT (SCULPTURE SPLY) 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE	04/05/2006	05/23/2006	VENDOR TOTAL 8.03 8.03
21500	PACIFIC BLDG. CTRS., INC.	13362	2X4'S SCULPTURE SUPPLY 110 000 057 557 24 41 10 PEACE ARCH ANNIVERSARY-CE(001	04/12/2006	05/23/2006	INVOICE TOTAL 7.36 7.36
26850	BLUMENTHAL UNIFORMS	501896	SAMPLE EMBLEM/PATCH 001 000 020 521 00 24 00 UNIFORMS & EQUIPMENT	05/08/2006	05/23/2006	VENDOR TOTAL 15.39 65.28 65.28
27050	MICHAEL BOBBINK	06-05REVIEW	HARBORLANDS REVIEW 001 000 050 558 00 41 15 PLANNING HEARING EXAMINER	05/03/2006	05/23/2006	INVOICE TOTAL 65.28 165.00 165.00
27250	BOB & CYNDY'S TROPHIES	3074	GREENOUGH NAME PLATE 001 000 050 558 00 31 00 OFFICE SUPPLIES	03/03/2006	05/23/2006	VENDOR TOTAL 165.00 5.26 5.26
27515	BLAINE BOYS & GIRLS CLUB	06-05	MAY 001 000 073 575 52 41 00 PROF. SERVICES-BOYS & GIRLS	05/16/2006	05/23/2006	INVOICE TOTAL 5.26 2,083.33 2,083.33
28100	BRIM TRACTOR CO., INC.	IV81880	RENT TILLER/TRACTOR 101 000 040 542 70 45 00 RENTALS/LEASES	05/08/2006	05/23/2006	VENDOR TOTAL 2,083.33 188.07 188.07
31050	CASCADE NATURAL GAS	149883522-06-04	COMMUNITY CENTER	04/26/2006	05/23/2006	VENDOR TOTAL 188.07

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31050	CASCADE NATURAL GAS	149965717-06-04	001 000 010 518 73 47 00 CITYHALL/ANNEX 001 000 010 518 30 47 00 04/26/2006 05/23/2006 PUBLIC UTILITY SERVICE PUBLIC UTILITY SERVICE			INVOICE TOTAL INVOICE TOTAL VENDOR TOTAL	650.00 650.00 261.71 261.71 911.71
31350	CINGULAR WIRELESS	46831715/06-05	EXTRA CELLS 001 000 020 520 10 42 00 05/01/2006 05/23/2006 COMMUNICATIONS			INVOICE TOTAL VENDOR TOTAL	68.11 68.11 68.11
31360	CINGULAR WIRELESS	60515970/06-04	AIR CARDS FOR LAPTOPS 001 000 020 520 10 42 00 04/24/2006 05/23/2006 COMMUNICATIONS			INVOICE TOTAL VENDOR TOTAL	183.75 183.75 183.75
33950	CITY OF BLAINE-ADV. TRAVEL	06-05FISCHER	ADMIN ASSIST/ADV. TRAVEL 001 000 010 514 30 43 00 05/11/2006 05/23/2006 TRAVEL & TRAINING			INVOICE TOTAL VENDOR TOTAL	116.11 116.11 116.11
35070	COOK PAGING (NW)	6264239	POLICE PAGERS 001 000 020 520 10 42 00 05/15/2006 05/23/2006 COMMUNICATIONS			INVOICE TOTAL VENDOR TOTAL	30.80 30.80 30.80
35360	COPY SOURCE	002,109	DELINQUENCY NOTICES 001 000 010 514 12 31 00 05/08/2006 05/23/2006 OFFICE & OPERATING SUPPLIES			INVOICE TOTAL VENDOR TOTAL	133.33 133.33 133.33
41050	CHOICE POINT	AB1419417	AUTOTRACKXP 001 000 020 520 10 41 00 04/30/2006 05/23/2006 PROFESSIONAL SERVICES			INVOICE TOTAL VENDOR TOTAL	92.00 92.00 92.00
44355	IOS CAPITAL	6882768/2247844	IR1630 JRK0000646 503 000 030 539 10 45 00 03/31/2006 05/23/2006 OPERATING RENTALS & LEASES			INVOICE TOTAL VENDOR TOTAL	23.07 23.07 23.07
44355	IOS CAPITAL	68827684/2048813	IR5021/JCM01197 001 000 010 511 60 45 00 05/09/2006 05/23/2006 OPERATING RENTALS & LEASES			INVOICE TOTAL VENDOR TOTAL	.06 0.06 0.06

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44355	IOS CAPITAL	68827684/2048826	IR1370F SN MNT01423	03/31/2006	05/23/2006		
			001 000 010 514 10 45 00 OPERATING RENTALS & LEASES				53.14
			001 000 010 514 10 45 00 OPERATING RENTALS & LEASES				53.14
44355	IOS CAPITAL	68827684/2242279	LC7301 UZY09266	03/31/2006	05/23/2006		
			001 000 010 514 25 45 00 CITY HALL FAX LEASE				69.38
						INVOICE TOTAL	69.38
44355	IOS CAPITAL	68827684/2293990	IRC3220 JNC4127	05/09/2006	05/23/2006		
			001 000 020 520 10 45 00 OPERATING RENTALS & LEASES				532.80
						INVOICE TOTAL	532.80
44355	IOS CAPITAL	68827684/2300820	IR3300/MPH43541 G3FAX	03/31/2006	05/23/2006		
			001 000 050 558 00 45 00 OPERATING RENTALS & LEASES				404.41
						INVOICE TOTAL	404.41
44355	IOS CAPITAL	68827684/2317406	IR1310 MNQ10625	03/31/2006	05/23/2006		
			001 000 050 558 80 45 00 RENTALS/LEASES				18.43
						INVOICE TOTAL	18.43
44355	IOS CAPITAL	69127868/2048813	IR5021/JCM01197	04/30/2006	05/23/2006		
			001 000 010 512 50 45 00 OPERATING LEASES & RENTALS				25.73
			001 000 010 513 10 45 00 OPERATING RENTALS & LEASES				3.22
			001 000 010 514 10 45 00 OPERATING RENTALS & LEASES				66.95
			001 000 010 514 12 45 00 OPERATING RENTALS & LEASES				1.46
			001 000 010 514 30 45 00 OPERATING RENTALS & LEASES				224.73
			001 000 020 520 10 45 00 OPERATING RENTALS & LEASES				.58
			001 000 050 558 00 45 00 OPERATING RENTALS & LEASES				2.43
			001 000 050 559 60 45 00 OPERATING RENTALS & LEASES				.10
						INVOICE TOTAL	325.20
44355	IOS CAPITAL	69127868/2048826	IR1370F SN MNT01423	04/30/2006	05/23/2006		
			001 000 010 514 10 45 00 OPERATING RENTALS & LEASES				31.16
						INVOICE TOTAL	31.16
44355	IOS CAPITAL	69127868/2242279	LC7301 UZY09266	04/30/2006	05/23/2006		
			001 000 010 514 25 45 00 CITY HALL FAX LEASE				69.38
						INVOICE TOTAL	69.38
44355	IOS CAPITAL	69127868/2247844	IR1630 JRK000646	05/23/2006	05/23/2006		
			503 000 030 539 10 45 00 OPERATING RENTALS & LEASES				26.45

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44355	IOS CAPITAL	69127868/2250909	IRC3100N JXK00844 503 000 030 539 10 45 00 OPERATING RENTALS & LEASES	04/30/2006	05/23/2006	INVOICE TOTAL	26.45
44355	IOS CAPITAL	69127868/2293990	IRC3220 JNC4127 001 000 020 520 10 45 00 OPERATING RENTALS & LEASES	04/30/2006	05/23/2006	INVOICE TOTAL	362.05
44355	IOS CAPITAL	69127868/2300820	IR3300/MPH43541/G3XFAX 001 000 050 558 00 45 00 OPERATING RENTALS & LEASES	04/30/2006	05/23/2006	INVOICE TOTAL	362.05
44355	IOS CAPITAL	69127868/2317406	IR1310 MNQ10625 001 000 050 558 80 45 00 RENTALS/LEASES	04/30/2006	05/23/2006	INVOICE TOTAL	627.25
44355	IOS CAPITAL	69127868/2317406	IR1310 MNQ10625 001 000 050 558 80 45 00 RENTALS/LEASES	04/30/2006	05/23/2006	INVOICE TOTAL	627.25
44355	IOS CAPITAL	69127868/2317406	IR1310 MNQ10625 001 000 050 558 80 45 00 RENTALS/LEASES	04/30/2006	05/23/2006	INVOICE TOTAL	363.62
44355	IOS CAPITAL	69127868/2317406	IR1310 MNQ10625 001 000 050 558 80 45 00 RENTALS/LEASES	04/30/2006	05/23/2006	INVOICE TOTAL	363.62
44355	IOS CAPITAL	69127868/2317406	IR1310 MNQ10625 001 000 050 558 80 45 00 RENTALS/LEASES	04/30/2006	05/23/2006	INVOICE TOTAL	30.41
44355	IOS CAPITAL	69127868/2317406	IR1310 MNQ10625 001 000 050 558 80 45 00 RENTALS/LEASES	04/30/2006	05/23/2006	INVOICE TOTAL	30.41
44355	IOS CAPITAL	69127868/2317406	IR1310 MNQ10625 001 000 050 558 80 45 00 RENTALS/LEASES	04/30/2006	05/23/2006	INVOICE TOTAL	3,269.25
45450	DIVERSINT	11397	ENGINEERING SUPPORT 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	05/01/2006	05/23/2006	VENDOR TOTAL	173.36
45450	DIVERSINT	11399	ENGINEERING SUPPORT 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	05/04/2006	05/23/2006	INVOICE TOTAL	173.36
45450	DIVERSINT	11431	ENGINEERING SUPPORT 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	05/09/2006	05/23/2006	INVOICE TOTAL	197.29
45450	DIVERSINT	11431	ENGINEERING SUPPORT 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	05/09/2006	05/23/2006	INVOICE TOTAL	197.29
45450	DIVERSINT	11434	ENGINEERING SUPPORT 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	05/12/2006	05/23/2006	INVOICE TOTAL	368.38
45450	DIVERSINT	11434	ENGINEERING SUPPORT 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	05/12/2006	05/23/2006	INVOICE TOTAL	368.38
45450	DIVERSINT	11434	ENGINEERING SUPPORT 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	05/12/2006	05/23/2006	INVOICE TOTAL	100.23
45450	DIVERSINT	11434	ENGINEERING SUPPORT 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	05/12/2006	05/23/2006	INVOICE TOTAL	100.23
45450	DIVERSINT	11434	ENGINEERING SUPPORT 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	05/12/2006	05/23/2006	INVOICE TOTAL	839.26
58650	ESCI	2661	SAFETY TRAINING 101 000 040 542 90 43 00 TRAVEL 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 420 000 035 535 80 43 00 TRAVEL & TRAINING	05/01/2006	05/23/2006	VENDOR TOTAL	49.49
58650	ESCI	2661	SAFETY TRAINING 101 000 040 542 90 43 00 TRAVEL 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 420 000 035 535 80 43 00 TRAVEL & TRAINING	05/01/2006	05/23/2006	VENDOR TOTAL	792.02
58650	ESCI	2661	SAFETY TRAINING 101 000 040 542 90 43 00 TRAVEL 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 420 000 035 535 80 43 00 TRAVEL & TRAINING	05/01/2006	05/23/2006	VENDOR TOTAL	49.49
58650	ESCI	2661	SAFETY TRAINING 101 000 040 542 90 43 00 TRAVEL 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 420 000 035 535 80 43 00 TRAVEL & TRAINING	05/01/2006	05/23/2006	VENDOR TOTAL	49.50
58650	ESCI	2661	SAFETY TRAINING 101 000 040 542 90 43 00 TRAVEL 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 420 000 035 535 80 43 00 TRAVEL & TRAINING	05/01/2006	05/23/2006	VENDOR TOTAL	49.50
58650	ESCI	2661	SAFETY TRAINING 101 000 040 542 90 43 00 TRAVEL 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 420 000 035 535 80 43 00 TRAVEL & TRAINING	05/01/2006	05/23/2006	VENDOR TOTAL	990.00
61500	FARMER BROS. CO	4421157*	CITY HALL COFFEE 001 000 010 518 30 36 00 OPERATING & MAINT. SUPPLIES	05/16/2006	05/23/2006	VENDOR TOTAL	990.00
61500	FARMER BROS. CO	4421157*	CITY HALL COFFEE 001 000 010 518 30 36 00 OPERATING & MAINT. SUPPLIES	05/16/2006	05/23/2006	VENDOR TOTAL	107.65
61500	FARMER BROS. CO	4421157*	CITY HALL COFFEE 001 000 010 518 30 36 00 OPERATING & MAINT. SUPPLIES	05/16/2006	05/23/2006	VENDOR TOTAL	107.65
61500	FARMER BROS. CO	4421157*	CITY HALL COFFEE 001 000 010 518 30 36 00 OPERATING & MAINT. SUPPLIES	05/16/2006	05/23/2006	VENDOR TOTAL	107.65

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61900	FEDERAL EXPRESS CORP.	3-477-24526	ISGO/ISCO INC 420 000 035 535 80 42 00 COMMUNICATIONS	04/28/2006	05/23/2006	VENDOR TOTAL 107.65
61900	FEDERAL EXPRESS CORP.	3-489-95480	TO WSP CRIME LAB 001 000 020 520 10 41 00 PROFESSIONAL SERVICES	05/05/2006	05/23/2006	INVOICE TOTAL 15.54 15.54
62200	FERROTEK CORP	18300	DUMP BODY FOR NEW TRUCK 401 000 033 594 00 64 00 MACHINERY & EQUIPMENT	04/11/2006	05/23/2006	VENDOR TOTAL 38.12 38.12
68880	FRIENDS OF THE PLOVER	06-02	PLOVER INSURANCE 110 000 057 557 23 41 00 PLOVER	08/08/2006	05/23/2006	INVOICE TOTAL 53.66
70003	DONALD H GALBRAITH (MIKE)	06-06	VIC RENT - JUNE 001 000 050 558 80 45 00 RENTALS/LEASES	05/16/2006	05/23/2006	VENDOR TOTAL 6,725.14 6,725.14
71800	GENERAL PACIFIC, INC.	1069404-01	CONNECTOR BLOCKS 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES	03/27/2006	05/23/2006	INVOICE TOTAL 4,036.61 4,036.61
79000	VERIZON COMMUNICATIONS	206-2255/06-04	TIE LINE 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	05/01/2006	05/23/2006	VENDOR TOTAL 618.00 618.00
79000	VERIZON COMMUNICATIONS	332-1230/06-04	CITYHALL 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	04/28/2006	05/23/2006	INVOICE TOTAL 618.00 860.99 860.99 860.99 61.62 61.62
79000	VERIZON COMMUNICATIONS	332-3206/06-04	AIRPORT 430 000 046 546 50 42 00 COMMUNICATIONS	05/01/2006	05/23/2006	INVOICE TOTAL 185.18 185.18 46.32 46.29 46.29 555.55
						107.10

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79000	VERIZON COMMUNICATIONS	332-4544/06-04	VIC 001 000 050 558 80 42 00 COMMUNICATIONS	05/01/2006	05/23/2006	INVOICE TOTAL	107.10
79000	VERIZON COMMUNICATIONS	332-5521/06-04	DEDICATED ALARM SYSTEM 001 000 010 518 30 41 00 PROFESSIONAL SERVICES 001 000 010 518 31 41 00 PROFESSIONAL SERVICES	05/01/2006	05/23/2006	INVOICE TOTAL	51.62 51.62
79000	VERIZON COMMUNICATIONS	37195549/06-04	WWTP 420 000 035 535 80 42 00 COMMUNICATIONS	05/01/2006	05/23/2006	INVOICE TOTAL	28.11 28.11 56.22
79001	VERIZON COMMUNICATIONS	332-4506/06-04	SR CENTER ALARM 001 000 010 518 73 42 00 COMMUNICATIONS	05/01/2006	05/23/2006	INVOICE TOTAL	91.01 91.01
79001	VERIZON COMMUNICATIONS	332-8040/06-04	SENIOR CENTER 001 000 010 518 73 42 00 COMMUNICATIONS	05/01/2006	05/23/2006	INVOICE TOTAL	923.12
79005	VERIZON INTERNET SOLUTION	90375044	AIRPORT INTERNET ACCESS 430 000 046 546 50 42 00 COMMUNICATIONS	05/01/2006	05/23/2006	INVOICE TOTAL	100.23 100.23
80505	HARRIS COMPUTER SYSTEMS	XT000005865	CHANGE 0/1 DEFAULT 001 000 010 514 12 41 00 PROFESSIONAL SERVICES	04/28/2006	05/23/2006	INVOICE TOTAL	340.83 340.83
92496	INTERCONNECT SYSTEMS	28277	REPAIR PW PHONE JACK 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	04/27/2006	05/23/2006	INVOICE TOTAL	441.06
145510	NORTH COAST ELECTRIC CO.	58862102	BATH FANS 401 000 033 533 90 36 00 OPS & MAINT SUPPLIES	05/08/2006	05/23/2006	INVOICE TOTAL	71.25 71.25
145510	NORTH COAST ELECTRIC CO.	58984500	FUSES WATERSHED WELL#1 410 000 034 534 80 36 00 OPERATING SUPPLIES	05/03/2006	05/23/2006	INVOICE TOTAL	71.25

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
145999	NORTHUP GROUP	1095	PRE-EMPLOY PSYCH EVALS 001 000 010 516 20 41 00 PROFESSIONAL SERVICES 001 000 010 516 20 41 00 PROFESSIONAL SERVICES 001 000 010 516 20 41 00 PROFESSIONAL SERVICES	05/04/2006	05/23/2006	INVOICE TOTAL VENDOR TOTAL	173.92 261.53 300.00 300.00 300.00 900.00 900.00
147118	NORTHWEST COMPUTER SUP.	302089	PAPER 503 000 030 539 10 31 00 OFFICE & OPERATING SUPPLIES	04/18/2006	05/23/2006	INVOICE TOTAL	33.06 33.06
148035	NORTHWEST SECURITY/SOUND	27443	QUARTERLY MONITORING 001 000 010 518 30 41 00 PROFESSIONAL SERVICES 001 000 010 518 31 41 00 PROFESSIONAL SERVICES	05/01/2006	05/23/2006	INVOICE TOTAL	33.06 41.25 41.25 82.50 82.50
157060	MARK E. FULLER	06-01	GOSPEL TIX'S/REGIST. 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE	05/08/2006	05/23/2006	INVOICE TOTAL	783.15 783.15
158000	OVERALL LAUNDRY SERVICES	D921016	DODD COVERALLS 401 000 033 533 50 22 00 UNIFORMS & BOOTS	04/21/2006	05/23/2006	INVOICE TOTAL	783.15 10.99 10.99
158000	OVERALL LAUNDRY SERVICES	E210021	WWTP COVERALLS 420 000 035 535 80 22 00 UNIFORMS & BOOTS	04/27/2006	05/23/2006	INVOICE TOTAL	6.18 6.18
158000	OVERALL LAUNDRY SERVICES	E210237	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	05/02/2006	05/23/2006	INVOICE TOTAL	32.67 21.73 15.63 70.03
158000	OVERALL LAUNDRY SERVICES	E277500	DODD COVERALLS 401 000 033 533 50 22 00 UNIFORMS & BOOTS	05/02/2006	05/23/2006	INVOICE TOTAL	140.96 140.96
158000	OVERALL LAUNDRY SERVICES	E297665	WWTP COVERALLS 420 000 035 535 80 22 00 UNIFORMS & BOOTS	05/08/2006	05/23/2006		53.00

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
158000	OVERALL LAUNDRY SERVICES	E320523	MATS/COVERALLS 401 000 033 533 50 22 00 UNIFORMS & BOOTS 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	05/09/2006	05/23/2006	INVOICE TOTAL	53.00
158000	OVERALL LAUNDRY SERVICES	E320557	CITYHALL/POLICE MATS 001 000 010 518 30 41 00 PROFESSIONAL SERVICES 001 000 010 518 31 41 00 PROFESSIONAL SERVICES	05/09/2006	05/23/2006	INVOICE TOTAL	5.58 32.52 20.76 14.43 73.29
158000	OVERALL LAUNDRY SERVICES	E32698	SENIOR CENTER MATS 001 000 010 518 73 41 00 PROFESSIONAL SERVICES	05/09/2006	05/23/2006	INVOICE TOTAL	43.85 92.78 136.63
158000	OVERALL LAUNDRY SERVICES	E985921	WWTP COVERALLS 420 000 035 535 80 22 00 UNIFORMS & BOOTS	05/01/2006	05/23/2006	INVOICE TOTAL	39.46 39.46
162475	TEREX UTILITIES WEST	47391	#10ANNUAL INSPECTION 401 000 033 533 50 48 00 REPAIRS & MAINTENANCE (O/S)	04/26/2006	05/23/2006	VENDOR TOTAL INVOICE TOTAL	588.57 1,047.86 1,047.86
162500	NATIONAL WATERWORKS	3410216	FUSION MACHINE RENTAL 410 000 034 534 90 36 00 OPERATING SUPPLIES	05/02/2006	05/23/2006	VENDOR TOTAL INVOICE TOTAL	1,047.86 303.52 303.52
162500	NATIONAL WATERWORKS	3413867	BUSHINGS/TEES/NIPPLES 410 000 034 534 90 36 00 OPERATING SUPPLIES	04/25/2006	05/23/2006	INVOICE TOTAL	664.63 664.63
162500	NATIONAL WATERWORKS	3430915	PIPE 410 000 034 534 90 36 00 OPERATING SUPPLIES	04/26/2006	05/23/2006	INVOICE TOTAL	2,048.76 2,048.76
162500	NATIONAL WATERWORKS	3441248	3/4" PRV'S 410 000 034 534 90 36 00 OPERATING SUPPLIES	05/02/2006	05/23/2006	INVOICE TOTAL	88.30 88.30
163000	PELICAN PRESS	6056	AIRPORT MASTERPLAN (3) 430 000 046 546 50 41 00 PROFESSIONAL SERVICES	05/04/2006	05/23/2006	VENDOR TOTAL INVOICE TOTAL	3,105.21 86.72 86.72

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
165025	PIZZA FACTORY	06-05	MAY UTILITIES VIC 001 000 050 558 80 47 00 UTILITIES	05/15/2006	05/23/2006	VENDOR TOTAL	86.72
						INVOICE TOTAL	150.00
						VENDOR TOTAL	150.00
166100	PIONEER FORD, INC.	25716	674LSX ENGINE LITE CK 001 000 020 521 00 48 00 REPAIR & MAINTENANCE (O/S)	05/01/2006	05/23/2006	VENDOR TOTAL	150.00
						INVOICE TOTAL	299.28
						VENDOR TOTAL	299.28
166100	PIONEER FORD, INC.	25742	36401DSEAT REPAIR 001 000 020 521 00 48 00 REPAIR & MAINTENANCE (O/S)	05/02/2006	05/23/2006	VENDOR TOTAL	206.12
						INVOICE TOTAL	206.12
166100	PIONEER FORD, INC.	25929	36497D 27000MI SERVICE 001 000 020 521 00 48 00 REPAIR & MAINTENANCE (O/S)	05/11/2006	05/23/2006	VENDOR TOTAL	193.26
						INVOICE TOTAL	193.26
						VENDOR TOTAL	698.66
166225	POINT ROBERTS PRESS, INC.	69223/189371	PLNG COMMISH/COUNC.MTGS 001 000 010 511 60 44 00 ADVERTISING 001 000 050 558 80 44 00 ADVERTISING/MARKETING	04/07/2006	05/23/2006	VENDOR TOTAL	32.75
						INVOICE TOTAL	32.75
						VENDOR TOTAL	65.50
166225	POINT ROBERTS PRESS, INC.	69286/189476	PLNG COMMISH/COUNC.MTGS 001 000 010 511 60 44 00 ADVERTISING 001 000 050 558 80 44 00 ADVERTISING/MARKETING	04/13/2006	05/23/2006	VENDOR TOTAL	39.30
						INVOICE TOTAL	39.30
						VENDOR TOTAL	78.60
166225	POINT ROBERTS PRESS, INC.	69317/189511	COMP PLAN PUBLIC HRNG 001 000 050 558 80 44 00 ADVERTISING/MARKETING	04/20/2006	05/23/2006	VENDOR TOTAL	114.75
						INVOICE TOTAL	114.75
166225	POINT ROBERTS PRESS, INC.	69318/189514	CLEAN UP DAY 101 000 040 542 71 44 00 ADVERTISING	04/20/2006	05/23/2006	VENDOR TOTAL	235.60
						INVOICE TOTAL	235.60
166225	POINT ROBERTS PRESS, INC.	69318/189515	CLEAN UP DAY 101 000 040 542 71 44 00 ADVERTISING	04/27/2006	05/23/2006	VENDOR TOTAL	235.60
						INVOICE TOTAL	235.60
166225	POINT ROBERTS PRESS, INC.	69348/189573	PLNG COMMISH/COUNC.MTGS 001 000 010 511 60 44 00 ADVERTISING 001 000 050 558 80 44 00 ADVERTISING/MARKETING	04/20/2006	05/23/2006	VENDOR TOTAL	29.47
						INVOICE TOTAL	29.48
						VENDOR TOTAL	58.95
166225	POINT ROBERTS PRESS, INC.	69401/189651	PARKS/PLANNING MEETINGS 001 000 050 558 80 44 00 ADVERTISING/MARKETING	04/24/2006	05/23/2006	VENDOR TOTAL	19.65
						INVOICE TOTAL	19.65

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
166225	POINT ROBERTS PRESS, INC.	69427/189685	104 000 070 576 80 44 00 ADVERTISING ORDINANCE 06-2640 001 000 010 511 60 44 00 ADVERTISING	04/27/2006	05/23/2006	INVOICE TOTAL	19.65 39.30
166230	POGOZONE INTERNET	2112	MAY WIRELESS 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	05/01/2006	05/23/2006	INVOICE TOTAL VENDOR TOTAL	104.80 104.80 933.10
166525	PR ELECTRONICS	64583	EXPERT WITNESS DUTY 001 000 010 512 50 41 00 PROFESSIONAL SERVICES	04/26/2006	05/23/2006	INVOICE TOTAL VENDOR TOTAL	550.00 550.00 550.00
168500	RICK KNOFF	975	LID ADMIN/SEG. SVCS. 001 000 010 514 22 41 00 LID ADMINISTRATION-PROF SVC	05/12/2006	05/23/2006	INVOICE TOTAL VENDOR TOTAL	162.60 162.60 162.60
170100	QUILL CORPORATION	6494591	LABEL MAKER SUPPLIES 001 000 010 514 10 31 00 OFFICE & OPERATING SUPPLIES 001 000 010 514 30 31 00 SUPPLIES	04/26/2006	05/23/2006	INVOICE TOTAL	275.36 275.36 275.36
170100	QUILL CORPORATION	6584789	GENERAL OFFICE SUPPLIES 001 000 010 512 50 31 00 OFFICE & OPERATING SUPPLIES 001 000 010 514 10 31 00 OFFICE & OPERATING SUPPLIES 001 000 010 514 12 31 00 OFFICE & OPERATING SUPPLIES	05/01/2006	05/23/2006	INVOICE TOTAL	15.89 15.89 31.78 17.78 11.57 494.20 523.55
170100	QUILL CORPORATION	6589731	GENERAL OFFICE SUPPLIES 001 000 010 512 50 31 00 OFFICE & OPERATING SUPPLIES	05/02/2006	05/23/2006	INVOICE TOTAL	30.58 30.58
170100	QUILL CORPORATION	6619046	GENERAL OFFICE SUPPLIES 001 000 010 514 12 31 00 OFFICE & OPERATING SUPPLIES	05/03/2006	05/23/2006	INVOICE TOTAL	299.16 299.16
170100	QUILL CORPORATION	6624377	GENERAL OFFICE SUPPLIES 001 000 010 514 12 31 00 OFFICE & OPERATING SUPPLIES	05/03/2006	05/23/2006	INVOICE TOTAL	128.06 128.06
170100	QUILL CORPORATION	6745843	GENERAL OFFICE SUPPLIES 001 000 010 514 12 31 00 OFFICE & OPERATING SUPPLIES	05/09/2006	05/23/2006	INVOICE TOTAL	

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
171275	RAY HEATING & AIR COND.	F5080	001 000 010 512 50 31 00 OFFICE & OPERATING SUPPLIES INVOICE TOTAL	05/02/2006	05/23/2006	20.59 20.59
171275	RAY HEATING & AIR COND.	F5083	001 000 010 518 32 48 00 REPAIR & MAINTENANCE (O/S) INVOICE TOTAL	05/02/2006	05/23/2006	1,033.72
181200	S & H AUTO PARTS/CARQUEST	D-97875	001 000 010 518 32 48 00 REPAIR & MAINTENANCE (O/S) INVOICE TOTAL	05/02/2006	05/23/2006	495.14 495.14
182410	SECURITY MAIL SERVICES	42135	001 000 010 518 32 48 00 REPAIR & MAINTENANCE (O/S) INVOICE TOTAL	05/02/2006	05/23/2006	443.97 443.97
183900	RECALL SECURE DESTRUCTION	7767442	001 000 010 512 50 31 00 OFFICE & OPERATING SUPPLIES INVOICE TOTAL	05/02/2006	05/23/2006	939.11
183900	RECALL SECURE DESTRUCTION	7767458	001 000 010 518 32 48 00 REPAIR & MAINTENANCE (O/S) INVOICE TOTAL	05/02/2006	05/23/2006	4.64 4.65 4.64 4.64 18.57
186110	SRECO FLEXIBLE	165069	001 000 010 518 32 48 00 REPAIR & MAINTENANCE (O/S) INVOICE TOTAL	05/02/2006	05/23/2006	18.57
188700	STUDIO CASCADE	1027	001 000 010 518 32 48 00 REPAIR & MAINTENANCE (O/S) INVOICE TOTAL	05/02/2006	05/23/2006	12.82 12.82
183900	RECALL SECURE DESTRUCTION	7767442	001 000 010 514 24 47 00 RECORD ARCHIVING & DESTRUCTIO INVOICE TOTAL	04/30/2006	05/23/2006	12.82
183900	RECALL SECURE DESTRUCTION	7767458	001 000 010 514 24 47 00 RECORD ARCHIVING & DESTRUCTIO INVOICE TOTAL	04/30/2006	05/23/2006	18.48 18.48
186110	SRECO FLEXIBLE	165069	001 000 020 520 10 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	04/30/2006	05/23/2006	18.48 18.48
188700	STUDIO CASCADE	1027	001 000 020 520 10 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	04/30/2006	05/23/2006	36.96
186110	SRECO FLEXIBLE	165069	001 000 035 535 50 36 00 OPERATING & MAINT. SUPPLIES INVOICE TOTAL	03/31/2006	05/23/2006	1,045.22 1,045.22
188700	STUDIO CASCADE	1027	001 000 035 535 50 36 00 OPERATING & MAINT. SUPPLIES INVOICE TOTAL	03/31/2006	05/23/2006	1,045.22
188700	STUDIO CASCADE	1027	001 000 050 558 00 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	05/08/2006	05/23/2006	1,500.00 1,500.00
188700	STUDIO CASCADE	1027	001 000 050 558 00 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	05/08/2006	05/23/2006	1,500.00

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
192055	TEPKER LAW FIRM, INC	1200	APRIL PROSECUTIONS 001 000 010 512 50 41 15 PROSECUTION COSTS	04/30/2006	05/23/2006	INVOICE TOTAL 3,763.92 3,763.92
192750	TERMINIX INTERNATIONAL	260153108	STP 420 000 035 535 80 41 00 PROFESSIONAL SERVICES	05/01/2006	05/23/2006	VENDOR TOTAL 70.46 70.46
192750	TERMINIX INTERNATIONAL	260153109	FIRE STN #2 001 000 010 518 32 41 00 PROFESSIONAL SERVICES	05/01/2006	05/23/2006	INVOICE TOTAL 56.37 56.37
192750	TERMINIX INTERNATIONAL	260153110	SHOP 401 000 033 533 90 41 00 PROFESSIONAL SERVICES	05/01/2006	05/23/2006	INVOICE TOTAL 54.20 54.20
195790	TJOELKER ENTERPRISES	06-04	APR 06 BIO SOLIDS 420 000 035 535 80 41 00 PROFESSIONAL SERVICES	05/01/2006	05/23/2006	VENDOR TOTAL 181.03 3,494.48 3,494.48
199230	UNITED RENTALS NORTHWEST, INC	55944926-001	COMPRESSOR AIR HOSE 410 000 034 534 90 45 00 OPERATING RENTALS & LEASES	05/04/2006	05/23/2006	INVOICE TOTAL 128.95 128.95
199500	US POSTAL SERVICE	06-04*	CASS CERT ERR EXTRA CHG 001 000 010 514 12 42 00 COMMUNICATIONS	05/02/2006	05/23/2006	VENDOR TOTAL 192.55 192.55
199650	UTILITIES UNDERGROUND	6048997	APRIL 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	04/30/2006	05/23/2006	INVOICE TOTAL 192.55 24.92 24.92 24.91 74.75
211100	VAC-TANK TRUCKING	1218	APR 06 HAULING 420 000 035 535 80 41 00 PROFESSIONAL SERVICES	05/01/2006	05/23/2006	VENDOR TOTAL 74.75 2,799.34 2,799.34
						VENDOR TOTAL 2,799.34

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
220370	WALLGREN'S TIRE CENTER	217112	SWEEP #9 425 000 038 538 30 48 00 REPAIR & MAINTENANCE SVC (O/S	03/31/2006	05/23/2006	INVOICE TOTAL	31.68 31.68
						VENDOR TOTAL	31.68
223305	WAT, INC	060317	2 LAPTOP DVDRW/CDRW DRYS 03/17/2006 05/23/2006 001 000 010 518 80 41 21 MIS SERVICES - POLICE			INVOICE TOTAL	647.15 647.15
						VENDOR TOTAL	647.15
224280	WASH. STATE UNIVERSITY	E0005457	SANCHEZ CLERKS INSTITUT 05/03/2006 05/23/2006 001 000 010 514 30 43 00 TRAVEL & TRAINING			INVOICE TOTAL	850.00 850.00
						VENDOR TOTAL	850.00
225720	WESTSIDE BLDG. SUPPLY	90056	CONCRETE FOR SCULPTURES 04/18/2006 05/23/2006 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE			INVOICE TOTAL	78.16 78.16
						VENDOR TOTAL	78.16
226280	WCI	061201251	T1 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	05/01/2006	05/23/2006	INVOICE TOTAL	311.46 32.45 311.46 6.35 77.87 77.87 77.87 5.41 10.82 77.86 989.42
						VENDOR TOTAL	989.42
226300	WHATCOM COUNTY AUDITOR	121505	VOTER REG 2005 AIRPORT 12/15/2005 05/23/2006 001 000 010 511 70 41 00 PROFESSIONAL SERVICES 001 000 010 511 70 41 00 PROFESSIONAL SERVICES			INVOICE TOTAL	2,755.89 192.54 2,948.43
						VENDOR TOTAL	2,948.43
226550	WHATCOM CO. COUNCIL AGING	06-04	ROBB/PELLER 001 000 073 575 51 41 00 PROF SERVICES--SENIORS/WCCOA	04/30/2006	05/23/2006	INVOICE TOTAL	3,873.88 3,873.88
						VENDOR TOTAL	3,873.88

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
226900	WHATCOM COUNTY ROAD FUND	5046	ENCROACHMENT PERMIT 410 000 034 534 10 49 00 MISCELLANEOUS	05/04/2006	05/23/2006	INVOICE TOTAL 25.00 25.00
227050	WHATCOM COUNTY HEALTH DEPT	06-05	1st QUARTER 2006 001 000 060 567 00 51 00 INTERGOV'T PROF SVC-ALCOHOLIS	05/15/2006	05/23/2006	VENDOR TOTAL 25.00 INVOICE TOTAL 536.89 536.89
228325	WHATCOM OCCU. HEALTH	2000-44487	NON-NIDA TEST V.VK 001 000 010 516 20 41 00 PROFESSIONAL SERVICES 001 000 010 516 20 41 00 PROFESSIONAL SERVICES	05/23/2006	05/23/2006	VENDOR TOTAL 536.89 INVOICE TOTAL 55.00 55.00 110.00
260400	YORKSTON OIL CO, INC.	100893	PW ENGINEERING FUEL 503 000 030 539 10 32 00 FUEL CONSUMED	04/30/2006	05/23/2006	VENDOR TOTAL 110.00 INVOICE TOTAL 23.55 23.55
260400	YORKSTON OIL CO, INC.	100894	WATER/STREET FUEL 410 000 034 534 80 32 00 FUEL CONSUMED 410 000 034 534 90 32 00 FUEL CONSUMED 420 000 035 535 50 32 00 FUEL CONSUMED 420 000 035 535 80 32 00 FUEL CONSUMED	04/30/2006	05/23/2006	INVOICE TOTAL 68.42 273.67 637.93 100.34 1,080.36
260400	YORKSTON OIL CO, INC.	100895	STORMWATER/WATER FUEL 001 000 010 518 30 32 00 FUEL CONSUMED 101 000 040 543 50 32 00 FUEL CONSUMED 410 000 034 534 90 32 00 FUEL CONSUMED 425 000 038 538 30 32 00 FUEL CONSUMED	04/30/2006	05/23/2006	INVOICE TOTAL 36.45 967.50 134.59 163.68 1,302.22
260400	YORKSTON OIL CO, INC.	100896	FUEL - BLDG DEPT 001 000 050 559 60 32 00 FUEL CONSUMED	04/30/2006	05/23/2006	INVOICE TOTAL 46.98 46.98
260400	YORKSTON OIL CO, INC.	100897	POLICE FUEL 001 000 020 521 00 32 00 FUEL CONSUMED	04/30/2006	05/23/2006	INVOICE TOTAL 2,130.34 2,130.34
260400	YORKSTON OIL CO, INC.	100974	LIGHT DEPT FUEL 401 000 033 533 50 32 00 FUEL CONSUMED	04/30/2006	05/23/2006	INVOICE TOTAL 1,398.22 1,398.22 VENDOR TOTAL 5,981.67

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VENDOR VENDOR NAME

INVOICE NUMBER REFERENCE INVOICE DATE DUE DATE COMMENTS

RUN TOTAL 71,091.22

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FUND	TITLE	AMOUNT
001	CURRENT EXPENSE FUND	33,974.76
101	STREET FUND	2,521.69
104	PARK FUND	1,883.50
110	HOTEL/MOTEL FUND	5,023.31
401	LIGHT FUND	12,293.46
410	WATER FUND	4,741.83
420	WASTEWATER FUND	9,543.10
425	STORM WATER UTILITY	220.79
430	AIRPORT FUND	275.89
503	PUBLIC WORKS ADMINISTRATION	612.89
TOTAL		71,091.22

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DEPARTMENT	AMOUNT
001 000 010	18,304.60
001 000 020	5,131.25
001 000 050	4,044.81
001 000 060	536.89
001 000 073	5,957.21
FUND CURRENT EXPENSE FUND	33,974.76
101 000 040	2,521.69
FUND STREET FUND	2,521.69
104 000 070	1,883.50
FUND PARK FUND	1,883.50
110 000 057	5,023.31
FUND HOTEL/MOTEL FUND	5,023.31
401 000 033	12,293.46
FUND LIGHT FUND	12,293.46
410 000 034	4,741.83
FUND WATER FUND	4,741.83
420 000 035	9,543.10
FUND WASTEWATER FUND	9,543.10
425 000 038	220.79
FUND STORM WATER UTILITY	220.79
430 000 046	275.89
FUND AIRPORT FUND	275.89
503 000 030	612.89
FUND PUBLIC WORKS ADMINISTRATION	612.89
TOTAL	71,091.22