

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.	06-05	MESSENGER SERVICE	05/31/2006	06/13/2006		
			001 000 010 512 50 42 00 COMMUNICATIONS				50.00
			001 000 010 514 10 42 00 COMMUNICATIONS				5.00
			001 000 020 520 10 42 00 COMMUNICATIONS				25.00
						INVOICE TOTAL	80.00
						VENDOR TOTAL	80.00
3680	AGGREGATES WEST	7027	CRUSHED GRAVEL 5/8"	04/25/2006	06/13/2006		
			101 000 040 542 30 36 00 OPERATING & MAINT. SUPPLIES				1,231.09
						INVOICE TOTAL	1,231.09
3680	AGGREGATES WEST	7028	PEA GRAVEL	04/24/2006	06/13/2006		
			410 000 034 534 90 36 00 OPERATING SUPPLIES				767.55
						INVOICE TOTAL	767.55
						VENDOR TOTAL	1,998.64
3703	AIR BP AVIATION SERVICES	5217868	AVIATION FUEL	05/26/2006	06/13/2006		
			430 000 046 546 50 34 00 FUEL PURCHASED FOR RESALE				16,457.68
						INVOICE TOTAL	16,457.68
						VENDOR TOTAL	16,457.68
4000	ALL-PHASE ELECTRIC SUPPLY	0952-690568	PHOTO CELLS	05/12/2006	06/13/2006		
			401 000 033 533 50 36 00 OPS & MAINT SUPPLIES				448.20
						INVOICE TOTAL	448.20
4000	ALL-PHASE ELECTRIC SUPPLY	0952-690570	SPIKES	05/11/2006	06/13/2006		
			401 000 033 533 50 36 00 OPS & MAINT SUPPLIES				1,053.00
						INVOICE TOTAL	1,053.00
4000	ALL-PHASE ELECTRIC SUPPLY	0952-691299	UTILITY DUCT/CONDUIT	05/12/2006	06/13/2006		
			401 000 033 533 50 34 00 ITEMS PURCHASED FOR INVENTORY				5,082.57
						INVOICE TOTAL	5,082.57
4000	ALL-PHASE ELECTRIC SUPPLY	0952-693647	PVC CEMENT	05/23/2006	06/13/2006		
			401 000 033 533 50 36 00 OPS & MAINT SUPPLIES				544.32
						INVOICE TOTAL	544.32
						VENDOR TOTAL	7,128.09
6025	APPLIED DIGITAL IMAGING	397098	MARINE DR/EQUAL STORAGE	04/17/2006	06/13/2006		
			305 000 040 595 30 63 00 MARINE DR IMPROV/CONSTRUCTION				34.69
						INVOICE TOTAL	34.69
6025	APPLIED DIGITAL IMAGING	397555	MARINE DR/EQUAL STORAGE	04/07/2006	06/13/2006		
			305 000 040 595 30 63 00 MARINE DR IMPROV/CONSTRUCTION				56.37
						INVOICE TOTAL	56.37
6025	APPLIED DIGITAL IMAGING	397556	MARINE DR/EQUAL STORAGE	04/08/2006	06/13/2006		

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
			305 000 040 595 30 63 00	MARINE DR IMPROV/CONSTRUCTION			268.76
				INVOICE TOTAL			268.76
6025	APPLIED DIGITAL IMAGING	397557	MARINE DR/EQUAL STORAGE	04/10/2006	06/13/2006		
			305 000 040 595 30 63 00	MARINE DR IMPROV/CONSTRUCTION			232.46
				INVOICE TOTAL			232.46
6025	APPLIED DIGITAL IMAGING	397558	MARINE DR/EQUAL STORAGE	04/11/2006	06/13/2006		
			305 000 040 595 30 63 00	MARINE DR IMPROV/CONSTRUCTION			92.26
				INVOICE TOTAL			92.26
				VENDOR TOTAL			684.54
7110	AT & T BUSINESS SERVICE	144603001/06-05	MAY LONG DISTANCE	05/12/2006	06/13/2006		
			001 000 010 512 50 42 00	COMMUNICATIONS			6.43
			001 000 010 514 30 42 00	COMMUNICATIONS			2.66
			001 000 020 520 10 42 00	COMMUNICATIONS			28.33
			001 000 050 558 00 42 00	COMMUNICATIONS			1.12
			001 000 050 558 80 42 00	COMMUNICATIONS			58.48
			420 000 035 535 10 42 00	COMMUNICATIONS			21.72
				INVOICE TOTAL			118.74
				VENDOR TOTAL			118.74
7730	AUTOMATED MAILING SERVICE	148380	MAY UTILITY BILLS	05/31/2006	06/13/2006		
			001 000 010 514 12 42 00	COMMUNICATIONS			623.30
				INVOICE TOTAL			623.30
				VENDOR TOTAL			623.30
8400	AVOCET ENVIRONMENTAL	0601914-IN	NITRATES	05/11/2006	06/13/2006		
			410 000 034 534 80 41 00	PROFESSIONAL SERVICES			16.00
				INVOICE TOTAL			16.00
8400	AVOCET ENVIRONMENTAL	0601999-IN	ORGANICS	05/16/2006	06/13/2006		
			410 000 034 534 80 41 00	PROFESSIONAL SERVICES			329.00
				INVOICE TOTAL			329.00
				VENDOR TOTAL			345.00
16710	BERGEN & CO.	141634	UNIFORMS	05/22/2006	06/13/2006		
			001 000 020 520 10 24 00	UNIFORMS & EQUIPMENT			259.37
				INVOICE TOTAL			259.37
				VENDOR TOTAL			259.37
16790	BIRCH BAY WATER & SEWER	50601	WATER CONSERVATION ADS	05/22/2006	06/13/2006		
			410 000 034 534 20 41 00	PROFESSIONAL SERVICES			242.99
				INVOICE TOTAL			242.99
16790	BIRCH BAY WATER & SEWER	50602	WATER CONSERVATION ADS	05/31/2006	06/13/2006		

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			410 000 034 534 20 41 00	PROFESSIONAL SERVICES			515.87
				INVOICE TOTAL			515.87
				VENDOR TOTAL			758.86
21000	BLAINE-BAY REFUSE, INC.	1055-B/06-05	CITYHALL/ANNEX	06/01/2006	06/13/2006		
			001 000 010 518 30 47 00	PUBLIC UTILITY SERVICE			122.50
			001 000 010 518 31 47 00	UTILITY SERVICES			149.72
				INVOICE TOTAL			272.22
21000	BLAINE-BAY REFUSE, INC.	2292-B/06-05	VIC	06/01/2006	06/13/2006		
			001 000 050 558 80 47 00	UTILITIES			25.77
				INVOICE TOTAL			25.77
21000	BLAINE-BAY REFUSE, INC.	3629-B/06-05	PW	06/01/2006	06/13/2006		
			401 000 033 533 90 47 00	UTILITY SERVICES			266.46
				INVOICE TOTAL			266.46
21000	BLAINE-BAY REFUSE, INC.	3630-B/06-05	WWTP	06/01/2006	06/13/2006		
			420 000 035 535 80 47 00	UTILITY SERVICES			260.07
				INVOICE TOTAL			260.07
21000	BLAINE-BAY REFUSE, INC.	4395-B/06-05	CITY LITTER CANS	06/01/2006	06/13/2006		
			101 000 040 542 70 47 00	UTILITY SERVICES			690.87
				INVOICE TOTAL			690.87
21000	BLAINE-BAY REFUSE, INC.	4778-B/06-05	MARINE CENTER	06/01/2006	06/13/2006		
			104 000 070 576 80 47 00	PUBLIC UTILITY SERVICES			74.26
				INVOICE TOTAL			74.26
21000	BLAINE-BAY REFUSE, INC.	5147-B/06-05	SENIOR CENTER	06/01/2006	06/13/2006		
			001 000 010 518 73 47 00	PUBLIC UTILITY SERVICE			228.96
				INVOICE TOTAL			228.96
21000	BLAINE-BAY REFUSE, INC.	8175-BD/06-05	BLAINE CLEANUP	06/01/2006	06/13/2006		
			101 000 040 542 71 47 00	UTILITY SERVICES			2,236.18
				INVOICE TOTAL			2,236.18
				VENDOR TOTAL			4,054.79
27160	BODE'S PRECAST	0665	MONUMENT SERVICE CHARGE	02/28/2006	06/13/2006		
			503 000 030 539 10 49 00	MISCELLANEOUS			37.66
				INVOICE TOTAL			37.66
				VENDOR TOTAL			37.66
30040	CHMELIK SITKIN & DAVIS PS	010087.003/06-05	PLANNING GENERAL	05/25/2006	06/13/2006		
			001 000 010 515 10 41 00	PROFESSIONAL SERVICES			3,174.19
				INVOICE TOTAL			3,174.19
30040	CHMELIK SITKIN & DAVIS PS	010087.007/06-05	PW GENERAL	05/25/2006	06/13/2006		

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32375	CHEMSEARCH	249246	GEAR OIL FOR CLARIFIER	05/08/2006	06/13/2006		
			420 000 035 535 80 36 00 OPERATING & MAINT. SUPPLIES				576.84
			INVOICE TOTAL				576.84
			VENDOR TOTAL				576.84
33110	CHS ENGINEERS, LLC	270602-0601	E.BLAINE INFRASTRUCTURE	01/27/2006	06/13/2006		
			320 000 030 594 10 63 10 PROF SVCS-DESIGN & ENGINEERIN				12,970.50
			INVOICE TOTAL				12,970.50
33110	CHS ENGINEERS, LLC	270602-0602	E.BLAINE INFRASTRUCTURE	02/24/2006	06/13/2006		
			320 000 030 594 10 63 10 PROF SVCS-DESIGN & ENGINEERIN				17,988.68
			INVOICE TOTAL				17,988.68
33110	CHS ENGINEERS, LLC	270602-603	E.BLAINE INFRASTRUCTURE	03/31/2006	06/13/2006		
			320 000 030 594 10 63 10 PROF SVCS-DESIGN & ENGINEERIN				15,348.30
			INVOICE TOTAL				15,348.30
33110	CHS ENGINEERS, LLC	270602-604	E.BLAINE INFRASTRUCTURE	04/28/2006	06/13/2006		
			320 000 030 594 10 63 10 PROF SVCS-DESIGN & ENGINEERIN				24,686.67
			INVOICE TOTAL				24,686.67
33110	CHS ENGINEERS, LLC	270603-0602	E.BLAINE INFRASTRUCTURE	02/24/2006	06/13/2006		
			320 000 030 594 10 63 10 PROF SVCS-DESIGN & ENGINEERIN				5,598.31
			INVOICE TOTAL				5,598.31
33110	CHS ENGINEERS, LLC	27603-0603	E.BLAINE INFRASTRUCTURE	03/31/2006	06/13/2006		
			320 000 030 594 10 63 10 PROF SVCS-DESIGN & ENGINEERIN				7,280.00
			INVOICE TOTAL				7,280.00
			VENDOR TOTAL				83,872.46
33950	CITY OF BLAINE-ADV.TRAVEL	06-05CRANEFIELD	ADV TRVL CRANEFIELD	05/23/2006	06/13/2006		
			001 000 010 512 50 43 00 TRAVEL & TRAINING				433.00
			INVOICE TOTAL				433.00
33950	CITY OF BLAINE-ADV.TRAVEL	06-05DOUGALL	ADV TRVL DOUGAL AWWA	05/23/2006	06/13/2006		
			410 000 034 534 10 43 00 TRAVEL & TRAINING				108.00
			INVOICE TOTAL				108.00
33950	CITY OF BLAINE-ADV.TRAVEL	06-05FLAMING	FLAMING ADV.TRVL/GOLDER	05/24/2006	06/13/2006		
			420 000 035 535 90 43 00 TRAVEL EXPENSES - GOLDER				95.79
			INVOICE TOTAL				95.79
33950	CITY OF BLAINE-ADV.TRAVEL	06-05WALTER	ADV.TRVL WALTER AWWA	05/23/2006	06/13/2006		
			420 000 035 535 10 43 00 TRAVEL & TRAINING				108.00
			INVOICE TOTAL				108.00
			VENDOR TOTAL				744.79
34000	CITY OF BLAINE-UTILITIES	020191.0/06-05	MARTIN ST IRRIGATION	05/31/2006	06/13/2006		

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
			101 000 040 542 70 47 00 UTILITY SERVICES				8.22
			INVOICE TOTAL				8.22
34000	CITY OF BLAINE-UTILITIES	030215.0/06-05	SENIOR ACTIVITY CENTER	05/31/2006	06/13/2006		
			001 000 010 518 73 47 00 PUBLIC UTILITY SERVICE				1,003.73
			INVOICE TOTAL				1,003.73
34000	CITY OF BLAINE-UTILITIES	030276.0-06-05	COMM.GARDEN REINSTATE	05/31/2006	06/13/2006		
			104 000 070 576 80 47 00 PUBLIC UTILITY SERVICES				25.00
			INVOICE TOTAL				25.00
34000	CITY OF BLAINE-UTILITIES	050363.0/06-05	SKATEBOARD PARK	05/31/2006	06/13/2006		
			104 000 070 576 80 47 00 PUBLIC UTILITY SERVICES				39.85
			INVOICE TOTAL				39.85
34000	CITY OF BLAINE-UTILITIES	050365.0/06-05	CITY HALL	05/31/2006	06/13/2006		
			001 000 010 518 30 47 00 PUBLIC UTILITY SERVICE				944.78
			INVOICE TOTAL				944.78
34000	CITY OF BLAINE-UTILITIES	050370.2/06-05	CITYHALL ANNEX	05/31/2006	06/13/2006		
			001 000 010 518 31 47 00 UTILITY SERVICES				585.40
			INVOICE TOTAL				585.40
34000	CITY OF BLAINE-UTILITIES	050375.0/06-05	H & 3RD ST IRRIGATION	05/31/2006	06/13/2006		
			101 000 040 542 70 47 00 UTILITY SERVICES				38.44
			INVOICE TOTAL				38.44
34000	CITY OF BLAINE-UTILITIES	060267.06-05	D ST WATER PUMP	05/31/2006	06/13/2006		
			410 000 034 534 80 47 00 UTILITY SERVICES				142.91
			INVOICE TOTAL				142.91
34000	CITY OF BLAINE-UTILITIES	060270.0/06-05	LINCOLN PARK RESEVIOR	05/31/2006	06/13/2006		
			410 000 034 534 80 47 00 UTILITY SERVICES				312.73
			INVOICE TOTAL				312.73
34000	CITY OF BLAINE-UTILITIES	060271.0-06-05	LINCOLN PARK WELL	05/31/2006	06/13/2006		
			410 000 034 534 80 47 00 UTILITY SERVICES				16.68
			INVOICE TOTAL				16.68
34000	CITY OF BLAINE-UTILITIES	070089.0/06-05	E ST WATER TANK	05/31/2006	06/13/2006		
			410 000 034 534 80 47 00 UTILITY SERVICES				16.09
			INVOICE TOTAL				16.09
34000	CITY OF BLAINE-UTILITIES	080350.0/06-05	HARVEY RD TANK	05/31/2006	06/13/2006		
			410 000 034 534 80 47 00 UTILITY SERVICES				14.19
			INVOICE TOTAL				14.19
34000	CITY OF BLAINE-UTILITIES	080351.0-06-05	COMMUNICATION TRAILER	05/31/2006	06/13/2006		
			001 000 010 518 31 47 00 UTILITY SERVICES				36.57
			INVOICE TOTAL				36.57

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
34000	CITY OF BLAINE-UTILITIES	160016.0/06-05	MARINE PARK	05/31/2006	06/13/2006		
			104 000 070 576 80 47 00 PUBLIC UTILITY SERVICES				23.75
			INVOICE TOTAL				23.75
34000	CITY OF BLAINE-UTILITIES	160017.0/06-05	MARINE PARK AMPHITHETRE	05/31/2006	06/13/2006		
			104 000 070 576 80 47 00 PUBLIC UTILITY SERVICES				7.44
			INVOICE TOTAL				7.44
34000	CITY OF BLAINE-UTILITIES	190093.2/06-05	MARINE CNTR RESTROOM	05/31/2006	06/13/2006		
			104 000 070 576 80 47 00 PUBLIC UTILITY SERVICES				135.37
			INVOICE TOTAL				135.37
34000	CITY OF BLAINE-UTILITIES	190095.0/06-05	MARINE DR SEWER LIFT	05/31/2006	06/13/2006		
			420 000 035 535 80 47 00 UTILITY SERVICES				474.59
			INVOICE TOTAL				474.59
34000	CITY OF BLAINE-UTILITIES	210131.0/06-05	12TH ST PUMP	05/31/2006	06/13/2006		
			410 000 034 534 80 47 00 UTILITY SERVICES				21.06
			INVOICE TOTAL				21.06
34000	CITY OF BLAINE-UTILITIES	250024.0/06-05	DAKOTA CREEK/BLAINE RD	05/31/2006	06/13/2006		
			410 000 034 534 80 47 00 UTILITY SERVICES				10.60
			INVOICE TOTAL				10.60
34000	CITY OF BLAINE-UTILITIES	250045.0/06-05	RUNGE SEWER PUMP	05/31/2006	06/13/2006		
			420 000 035 535 50 47 00 UTILITY SERVICES				20.94
			INVOICE TOTAL				20.94
34000	CITY OF BLAINE-UTILITIES	250116.0/06-05	BELL RD IRRIGATION	05/31/2006	06/13/2006		
			101 000 040 542 70 47 00 UTILITY SERVICES				7.44
			INVOICE TOTAL				7.44
34000	CITY OF BLAINE-UTILITIES	250139.0/06-05	DODD ST PUMP STN	05/31/2006	06/13/2006		
			420 000 035 535 50 47 00 UTILITY SERVICES				21.33
			INVOICE TOTAL				21.33
34000	CITY OF BLAINE-UTILITIES	250214.0/06-05	P/PORTAL SEWER PUMP	05/31/2006	06/13/2006		
			420 000 035 535 50 47 00 UTILITY SERVICES				50.24
			INVOICE TOTAL				50.24
34000	CITY OF BLAINE-UTILITIES	270020.0/06-05	CITY SHOP	05/31/2006	06/13/2006		
			401 000 033 533 90 47 00 UTILITY SERVICES				968.44
			INVOICE TOTAL				968.44
34000	CITY OF BLAINE-UTILITIES	270040.1/06-05	BOBLETT ST. STORM	05/31/2006	06/13/2006		
			430 000 046 546 50 47 00 UTILITIES				481.74
			INVOICE TOTAL				481.74
34000	CITY OF BLAINE-UTILITIES	270040.2/06-05	AIRPORT FBO	05/31/2006	06/13/2006		
			430 000 046 546 50 47 00 UTILITIES				128.13
			INVOICE TOTAL				128.13

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34000	CITY OF BLAINE-UTILITIES	270042.0/06-05	AIRPORT RUNWAY LIGHTS	05/31/2006	06/13/2006		
			430 000 046 546 50 47 00 UTILITIES				25.19
						INVOICE TOTAL	25.19
34000	CITY OF BLAINE-UTILITIES	270060.0/6-05	AIRPORT SECURITY LIGHTS	05/31/2006	06/13/2006		
			430 000 046 546 50 47 00 UTILITIES				7.42
						INVOICE TOTAL	7.42
34000	CITY OF BLAINE-UTILITIES	270061.0/06-05	AIRPORT RUNWAY LIGHTS	05/31/2006	06/13/2006		
			430 000 046 546 50 47 00 UTILITIES				15.90
						INVOICE TOTAL	15.90
34000	CITY OF BLAINE-UTILITIES	270228.0/06-05	SWR LIFT ODELL/PIPELIN	05/31/2006	06/13/2006		
			420 000 035 535 50 47 00 UTILITY SERVICES				11.26
						INVOICE TOTAL	11.26
34000	CITY OF BLAINE-UTILITIES	270280.0/06-05	WELL #3 WATERSHED	05/31/2006	06/13/2006		
			410 000 034 534 80 47 00 UTILITY SERVICES				1,804.25
						INVOICE TOTAL	1,804.25
34000	CITY OF BLAINE-UTILITIES	270382.0/06-05	WELL#6 WTERSHERD	05/31/2006	06/13/2006		
			410 000 034 534 80 47 00 UTILITY SERVICES				921.00
						INVOICE TOTAL	921.00
34000	CITY OF BLAINE-UTILITIES	270385.0/06-05	WELL#1 1A & 2	05/31/2005	06/13/2006		
			410 000 034 534 80 47 00 UTILITY SERVICES				97.35
						INVOICE TOTAL	97.35
34000	CITY OF BLAINE-UTILITIES	270386.0/06-05	WELL#5 WATERSHED	05/31/2006	06/13/2006		
			410 000 034 534 80 47 00 UTILITY SERVICES				1,181.64
						INVOICE TOTAL	1,181.64
34000	CITY OF BLAINE-UTILITIES	270387.0/06-05	WELL#4 WATERSHED	05/31/2006	06/13/2006		
			410 000 034 534 80 47 00 UTILITY SERVICES				417.78
						INVOICE TOTAL	417.78
34000	CITY OF BLAINE-UTILITIES	270388.0/06-05	WATERSHED WELL #4 -R	05/31/2006	06/13/2006		
			410 000 034 534 80 47 00 UTILITY SERVICES				10.60
						INVOICE TOTAL	10.60
34000	CITY OF BLAINE-UTILITIES	280700.0/06-05	STREET LIGHTS	05/31/2006	06/13/2006		
			101 000 040 542 63 47 00 PUBLIC UTILITY SERVICES				3,090.43
						INVOICE TOTAL	3,090.43
34000	CITY OF BLAINE-UTILITIES	290015.0/06-05	STP	05/31/2006	06/13/2006		
			420 000 035 535 80 47 00 UTILITY SERVICES				6,107.66
						INVOICE TOTAL	6,107.66
34000	CITY OF BLAINE-UTILITIES	290215.0/06-05	SEMI SEWER LIFT #4	05/31/2006	06/13/2006		
			420 000 035 535 80 47 00 UTILITY SERVICES				68.62
						INVOICE TOTAL	68.62

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34000	CITY OF BLAINE-UTILITIES	290236.0/06-05	SEMI WATER PUMP	05/31/2006	06/13/2006		
			410 000 034 534 80 47 00 UTILITY SERVICES				404.96
			INVOICE TOTAL				404.96
34000	CITY OF BLAINE-UTILITIES	300800.0/06-05	SEMI WATER TANK	05/31/2006	06/13/2006		
			410 000 034 534 80 47 00 UTILITY SERVICES				39.12
			INVOICE TOTAL				39.12
34000	CITY OF BLAINE-UTILITIES	350102.0/06-05	HRBR DR SEWER PUMP	05/31/2006	06/13/2006		
			420 000 035 535 50 47 00 UTILITY SERVICES				143.74
			INVOICE TOTAL				143.74
34000	CITY OF BLAINE-UTILITIES	350111.1/06-05	DRAYTON HRBR SEWER PUMP	05/31/2006	06/13/2006		
			420 000 035 535 50 47 00 UTILITY SERVICES				15.96
			INVOICE TOTAL				15.96
			VENDOR TOTAL				19,898.54
34026	CTED/DOWNTOWN REVTLZTION	06-05	REG.CONF HARGER/GALVIN	05/17/2006	06/13/2006		
			001 000 050 558 00 43 00 TRAVEL & TRAINING				250.00
			INVOICE TOTAL				250.00
			VENDOR TOTAL				250.00
35070	COOK PAGING (NW)	6300053	PAGERS	06/01/2006	06/13/2006		
			001 000 020 520 10 42 00 COMMUNICATIONS				30.30
			INVOICE TOTAL				30.30
			VENDOR TOTAL				30.30
35360	COPY SOURCE	002,137	ADDRESS LABELS	05/12/2006	06/13/2006		
			001 000 020 520 10 36 00 OPERATING SUPPLIES				85.64
			INVOICE TOTAL				85.64
			VENDOR TOTAL				85.64
38065	LUANNE CRANEFIELD -TRAVEL	06-05MCA CONF	ADV TRAVEL REIMBURSEMNT	05/23/2006	06/13/2006		
			001 000 010 512 50 43 00 TRAVEL & TRAINING				4.39
			INVOICE TOTAL				4.39
			VENDOR TOTAL				4.39
39020	CRYSTAL SPRINGS - DS WATERS AMERICA	5377101-5	WATER	05/13/2006	06/13/2006		
			001 000 010 518 31 36 00 OPERATING SUPPLIES				16.13
			INVOICE TOTAL				16.13
			VENDOR TOTAL				16.13
41350	DELL MARKETING L.P	C18684220	LATITUDE POWER LAPTOP	05/21/2006	06/13/2006		
			001 000 010 596 80 64 18 SMALL & ATTR-MIST SYSTEM				1,328.98
			INVOICE TOTAL				1,328.98

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
						VENDOR TOTAL	1,328.98
44355	IOS CAPITAL	694317484/204882	IR1370F SN MNT01423	05/31/2006	06/13/2006		
			001 000 010 514 10 45 00 OPERATING RENTALS & LEASES				64.43
			INVOICE TOTAL				64.43
44355	IOS CAPITAL	69431784/2048813	IR5021/JCM01197	05/31/2006	06/13/2006		
			001 000 010 512 50 45 00 OPERATING LEASES & RENTALS				142.99
			001 000 010 513 10 45 00 OPERATING RENTALS & LEASES				1.27
			001 000 010 514 10 45 00 OPERATING RENTALS & LEASES				64.52
			001 000 010 514 12 45 00 OPERATING RENTALS & LEASES				6.59
			001 000 010 514 30 45 00 OPERATING RENTALS & LEASES				194.20
			001 000 050 558 00 45 00 OPERATING RENTALS & LEASES				5.96
			001 000 050 559 60 45 00 OPERATING RENTALS & LEASES				.12
			INVOICE TOTAL				415.65
44355	IOS CAPITAL	69431784/2242279	LC7301 UZY09266	05/31/2006	06/13/2006		
			001 000 010 514 25 45 00 CITY HALL FAX LEASE				69.38
			INVOICE TOTAL				69.38
44355	IOS CAPITAL	69431784/2247844	IR1630 JRK0000646	05/31/2006	06/13/2006		
			503 000 030 539 10 45 00 OPERATING RENTALS & LEASES				24.98
			INVOICE TOTAL				24.98
44355	IOS CAPITAL	69431784/2293990	IRC3220 JNC4127	05/31/2006	06/13/2006		
			001 000 020 520 10 45 00 OPERATING RENTALS & LEASES				624.07
			INVOICE TOTAL				624.07
44355	IOS CAPITAL	69431784/2300820	IR3300/MPH43541/G3FAX	06/13/2006	06/13/2006		
			001 000 050 558 00 45 00 OPERATING RENTALS & LEASES				476.00
			INVOICE TOTAL				476.00
44355	IOS CAPITAL	69431784/2317406	IR1310 MNQ10625	06/13/2006	06/13/2006		
			001 000 050 558 80 45 00 RENTALS/LEASES				11.93
			INVOICE TOTAL				11.93
44355	IOS CAPITAL	69731784/2250909	IRC3100N JXK00844	05/31/2006	06/13/2006		
			503 000 030 539 10 45 00 OPERATING RENTALS & LEASES				362.05
			INVOICE TOTAL				362.05
			VENDOR TOTAL				2,048.49
46900	LEROY DOUGALL	06-05PNWS-AWWA	PNWS-AWWA CONFERENCE	05/23/2006	06/13/2006		
			410 000 034 534 10 43 00 TRAVEL & TRAINING				64.00
			INVOICE TOTAL				64.00
			VENDOR TOTAL				64.00
48000	GUARDIAN SECURITY	06-06-906113	ALARM MONITORING	06/01/2006	06/13/2006		
			001 000 010 518 73 41 00 PROFESSIONAL SERVICES				29.50
			INVOICE TOTAL				29.50

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
						VENDOR TOTAL	29.50
50050	EBENAL GENERAL	06-05AP#9	BOARDWALK CONST AP #9	05/31/2006	06/13/2006		
			304 000 070 594 79 63 10 CONSTRUCTION PP BOARDWALK				200,981.89
						INVOICE TOTAL	200,981.89
50050	EBENAL GENERAL	102800840	STAMP PATTERS/BOARDWALK	05/31/2006	06/13/2006		
			101 000 040 542 61 36 00 OPERATING SUPPLIES				2,168.11
						INVOICE TOTAL	2,168.11
						VENDOR TOTAL	203,150.00
54300	KELLAR TRUCK LINE	0016561-IN	COURIER SERVICE MAY	06/01/2006	06/13/2006		
			001 000 010 512 50 42 00 COMMUNICATIONS				108.34
			001 000 010 514 10 42 00 COMMUNICATIONS				10.83
			001 000 020 520 10 42 00 COMMUNICATIONS				54.17
						INVOICE TOTAL	173.34
						VENDOR TOTAL	173.34
56905	ENTERTAINMENT NEWS NW	00001672	JUNE ADS	05/19/2006	06/13/2006		
			110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE				580.00
						INVOICE TOTAL	580.00
						VENDOR TOTAL	580.00
57150	ERICSSON MANUFACTURING	930	CONCRETE	04/18/2006	06/13/2006		
			101 000 040 542 64 36 00 OPERATING & MAINT. SUPPLIES				843.60
						INVOICE TOTAL	843.60
						VENDOR TOTAL	843.60
58660	ESRI	91325343	ARCVIEW MAINTENANCE	05/18/2006	06/13/2006		
			001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM				4,336.00
						INVOICE TOTAL	4,336.00
						VENDOR TOTAL	4,336.00
59480	EVERGREEN RECYCLING	EVR-05-3552	VACTOR CATCH BASIN	05/31/2006	06/13/2006		
			425 000 038 538 30 41 20 PROF SERVICES-SPOILS DISPOSAL				841.10
						INVOICE TOTAL	841.10
						VENDOR TOTAL	841.10
61500	FARMER BROS. CO	4421156	COFFEE POLICE	05/16/2006	06/13/2006		
			001 000 010 518 31 36 00 OPERATING SUPPLIES				88.87
						INVOICE TOTAL	88.87
61500	FARMER BROS. CO	4421161	COFFEE PW	05/16/2006	06/13/2006		
			401 000 033 533 10 31 00 SUPPLIES				32.20
			420 000 035 535 80 31 00 OFFICE SUPPLIES				8.05

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
			503 000 030 539 10 31 00	OFFICE & OPERATING SUPPLIES			5.55
				INVOICE TOTAL			45.80
				VENDOR TOTAL			134.67
61590	FASTENAL COMPANY	WABEL12804	SS DECK SCREWS	05/11/2006	06/13/2006		
			401 000 033 533 50 36 00	OPS & MAINT SUPPLIES			64.95
				INVOICE TOTAL			64.95
				VENDOR TOTAL			64.95
61900	FEDERAL EXPRESS CORP.	1-030-71739	TO HAMMOND COLLIER WADE	05/26/2006	06/13/2006		
			503 000 030 539 10 42 00	COMMUNICATIONS			52.69
				INVOICE TOTAL			52.69
				VENDOR TOTAL			52.69
63190	KARLA FLAMING	06-05GOLDER	GOLDER TRIAL REIMBURSE	05/24/2006	06/13/2006		
			420 000 035 535 90 43 00	TRAVEL EXPENSES - GOLDER			17.00
				INVOICE TOTAL			17.00
				VENDOR TOTAL			17.00
65060	JOHN GEORGE	684	UTILITY BILL STATEMENTS	04/19/2006	06/13/2006		
			001 000 010 514 12 31 00	OFFICE & OPERATING SUPPLIES			923.37
				INVOICE TOTAL			923.37
				VENDOR TOTAL			923.37
80300	HAMMOND, COLLIER & WADE-	0-11764	DRAYTON REACH	05/08/2006	06/13/2006		
			001 000 050 558 00 41 21	3RD PARTY-DRAYTON REACH PLAT			5,306.39
				INVOICE TOTAL			5,306.39
				VENDOR TOTAL			5,306.39
82210	RAYLENE HEUTINK-KING	06-05COURT CONF	COURT CONFERENCE REIMB	05/22/2006	06/13/2006		
			001 000 010 512 50 43 00	TRAVEL & TRAINING			139.00
				INVOICE TOTAL			139.00
				VENDOR TOTAL			139.00
87050	HORIZON BANK	06-05EBENAL AP#9	RETAINAGE ACCOUNT	05/31/2006	06/13/2006		
			304 000 070 594 79 63 10	CONSTRUCTION PP BOARDWALK			9,718.66
				INVOICE TOTAL			9,718.66
				VENDOR TOTAL			9,718.66
105015	JONES & JONES PROPERTIES LLC	10045	WSDOT GCA 4687	04/14/2006	06/13/2006		
			328 808 038 595 10 63 00	12TH STREET STORM DRAIN-WSDOT			1,764.42
				INVOICE TOTAL			1,764.42

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
						VENDOR TOTAL	1,764.42
116550	TETRA TECH/KCM, INC.	146159	LIFT STN. FACILITY PLAN	03/06/2006	06/13/2006		
			325 000 035 594 35 63 08 WW FACILITIES PLAN/LIFT ST 1				1,022.41
			INVOICE TOTAL				1,022.41
116550	TETRA TECH/KCM, INC.	50031628	MARINE DR RECON/EQUAL	04/28/2006	06/13/2006		
			305 000 040 595 10 63 00 MARINE DR RECONSTRCT ENG				4,880.48
			325 514 000 594 35 65 32 PH1 MARINE DR EQUALIZATION/ST				9,538.43
			INVOICE TOTAL				14,418.91
			VENDOR TOTAL				15,441.32
117000	KLEAN KUT TURF CARE	06-05	MAY PARK MAINTENANCE	05/31/2006	06/13/2006		
			001 000 010 518 30 41 00 PROFESSIONAL SERVICES				288.65
			101 000 040 542 70 41 00 PROFESSIONAL SERVICES				788.47
			104 000 070 576 80 41 00 PROFESSIONAL SERVICES				1,505.75
			105 000 030 536 20 41 00 PROFESSIONAL SERVICES				908.50
			401 000 033 533 90 41 00 PROFESSIONAL SERVICES				54.47
			410 000 034 534 80 41 00 PROFESSIONAL SERVICES				83.31
			430 000 046 546 50 41 00 PROFESSIONAL SERVICES				111.55
			INVOICE TOTAL				3,740.70
			VENDOR TOTAL				3,740.70
121920	LANCER LTD	0330844	ENVELOPE	05/17/2006	06/13/2006		
			001 000 010 514 12 31 00 OFFICE & OPERATING SUPPLIES				1,698.50
			INVOICE TOTAL				1,698.50
			VENDOR TOTAL				1,698.50
130000	M & W CARPET CLEANING	5574	CITYHALL CARPET CLEAN	05/19/2006	06/13/2006		
			001 000 010 518 30 41 00 PROFESSIONAL SERVICES				128.50
			INVOICE TOTAL				128.50
			VENDOR TOTAL				128.50
143310	NEXTEL COMMUNICATIONS	454531127-042	POLICE CELL PHONES	05/11/2006	06/13/2006		
			001 000 020 520 10 42 00 COMMUNICATIONS				2,614.22
			INVOICE TOTAL				2,614.22
			VENDOR TOTAL				2,614.22
143320	NEXTEL	193284021-06-05	CELL PHONES	05/26/2006	06/13/2006		
			001 000 010 513 10 42 00 COMMUNICATIONS				127.64
			001 000 010 514 10 42 00 COMMUNICATIONS				14.94
			001 000 010 514 30 42 00 COMMUNICATIONS				38.71
			001 000 010 518 30 42 00 COMMUNICATIONS				34.91
			001 000 050 558 00 42 00 COMMUNICATIONS				36.31
			001 000 050 559 60 42 00 COMMUNICATIONS				79.18
			101 000 040 542 90 42 00 COMMUNICATIONS				91.25

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
			401 000 033 533 50 42 00 COMMUNICATIONS				463.14
			410 000 034 534 10 42 00 COMMUNICATIONS				122.16
			420 000 035 535 10 42 00 COMMUNICATIONS				131.65
			503 000 030 539 10 42 00 COMMUNICATIONS				197.91
			INVOICE TOTAL				1,337.80
			VENDOR TOTAL				1,337.80
145310	NORRIS ENTERPRISES	SI-76694	"L" WORKCENTER RAYLENE 04/04/2006 06/13/2006				
			001 000 010 514 30 31 00 SUPPLIES				461.10
			INVOICE TOTAL				461.10
			VENDOR TOTAL				461.10
146645	NW CASCADES.COM	61397	BLAINE TOURISM BROCHURE 05/01/2006 06/13/2006				
			110 000 057 557 34 44 10 BIRDING BROCHURE				1,125.00
			INVOICE TOTAL				1,125.00
			VENDOR TOTAL				1,125.00
152203	OFFICE DEPOT, INC.	336974995-001	GENERAL OFFICE SUPPLIES 05/18/2006 06/13/2006				
			001 000 020 520 10 36 00 OPERATING SUPPLIES				187.03
			INVOICE TOTAL				187.03
152203	OFFICE DEPOT, INC.	337130476-001	GENERAL OFFICE SUPPLIES 05/18/2006 06/13/2006				
			001 000 050 558 00 21 00 PERSONNEL BENEFITS				140.04
			INVOICE TOTAL				140.04
			VENDOR TOTAL				327.07
157060	MARK E. FULLER	2006-02	PARK SCULPTURE EXHIBIT 05/25/2006 06/13/2006				
			110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE				3,583.50
			INVOICE TOTAL				3,583.50
			VENDOR TOTAL				3,583.50
158000	OVERALL LAUNDRY SERVICES	D630857	EMBLEM SEWING 04/04/2006 06/13/2006				
			410 000 034 534 90 22 00 UNIFORMS & BOOTS				3.58
			INVOICE TOTAL				3.58
158000	OVERALL LAUNDRY SERVICES	D650699	COVERALLS 04/10/2006 06/13/2006				
			420 000 035 535 80 22 00 UNIFORMS & BOOTS				38.49
			INVOICE TOTAL				38.49
158000	OVERALL LAUNDRY SERVICES	D672966	COVERALLS/MATS 04/11/2006 06/13/2006				
			401 000 033 533 90 48 00 REPAIR & MAINTENANCE (O/S)				30.48
			410 000 034 534 90 22 00 UNIFORMS & BOOTS				35.17
			420 000 035 535 50 22 00 BOOT ALLOWANCE				15.27
			INVOICE TOTAL				80.92
158000	OVERALL LAUNDRY SERVICES	E408072	WWTP OVERALL 05/15/2006 06/13/2006				

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
			420 000 035 535 80 22 00	UNIFORMS & BOOTS			53.00
				INVOICE TOTAL			53.00
158000	OVERALL LAUNDRY SERVICES	E430356	MATS/COVERALLS	05/16/2006	06/13/2006		
			401 000 033 533 50 22 00	UNIFORMS & BOOTS			12.03
			401 000 033 533 90 48 00	REPAIR & MAINTENANCE (O/S)			32.16
			410 000 034 534 90 22 00	UNIFORMS & BOOTS			21.06
			420 000 035 535 50 22 00	BOOT ALLOWANCE			15.04
				INVOICE TOTAL			80.29
158000	OVERALL LAUNDRY SERVICES	E453613	WWTP OVERALL	05/12/2006	06/13/2006		
			420 000 035 535 80 22 00	UNIFORMS & BOOTS			3.58
				INVOICE TOTAL			3.58
158000	OVERALL LAUNDRY SERVICES	E517930	WWTP OVERALL	05/22/2006	06/13/2006		
			420 000 035 535 80 22 00	UNIFORMS & BOOTS			40.23
				INVOICE TOTAL			40.23
158000	OVERALL LAUNDRY SERVICES	E540874	MATS/COVERALLS	05/23/2006	06/13/2006		
			401 000 033 533 50 22 00	UNIFORMS & BOOTS			12.03
			401 000 033 533 90 48 00	REPAIR & MAINTENANCE (O/S)			32.16
			410 000 034 534 90 22 00	UNIFORMS & BOOTS			21.06
			420 000 035 535 50 22 00	BOOT ALLOWANCE			15.04
				INVOICE TOTAL			80.29
158000	OVERALL LAUNDRY SERVICES	E540907	CITYHALL/POLICE MATS	05/23/2006	06/13/2006		
			001 000 010 518 30 41 00	PROFESSIONAL SERVICES			43.85
			001 000 010 518 31 41 00	PROFESSIONAL SERVICES			92.78
				INVOICE TOTAL			136.63
158000	OVERALL LAUNDRY SERVICES	E541046	SENIOR CENTER MATS	05/23/2006	06/13/2006		
			001 000 010 518 73 41 00	PROFESSIONAL SERVICES			58.03
				INVOICE TOTAL			58.03
158000	OVERALL LAUNDRY SERVICES	F629678	WWTP OVERALL	05/29/2006	06/13/2006		
			420 000 035 535 80 22 00	UNIFORMS & BOOTS			40.23
				INVOICE TOTAL			40.23
158000	OVERALL LAUNDRY SERVICES	F652033	MATS/COVERALLS	05/30/2006	06/13/2006		
			401 000 033 533 50 22 00	UNIFORMS & BOOTS			12.03
			401 000 033 533 90 48 00	REPAIR & MAINTENANCE (O/S)			32.16
			410 000 034 534 90 22 00	UNIFORMS & BOOTS			21.06
			420 000 035 535 50 22 00	BOOT ALLOWANCE			15.04
				INVOICE TOTAL			80.29
158000	OVERALL LAUNDRY SERVICES	F749864	CITYHALL/POLICE MATS	06/06/2006	06/13/2006		
			001 000 010 518 30 41 00	PROFESSIONAL SERVICES			43.85
			001 000 010 518 31 41 00	PROFESSIONAL SERVICES			92.78
				INVOICE TOTAL			136.63
158000	OVERALL LAUNDRY SERVICES	F750001	SENIOR CENTER MATS	06/06/2006	06/13/2006		

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
			001 000 010 518 73 41 00	PROFESSIONAL SERVICES			58.56
				INVOICE TOTAL			58.56
				VENDOR TOTAL			890.75
162500	NATIONAL WATERWORKS	3457673	METER BOXES LARGE	05/09/2006	06/13/2006		
			410 000 034 534 90 36 00	OPERATING SUPPLIES			546.47
				INVOICE TOTAL			546.47
				VENDOR TOTAL			546.47
163000	PELICAN PRESS	6063	POSTERS SCULPTURE EVENT	05/22/2006	06/13/2006		
			110 000 057 557 24 41 11	PEACE ARCH PARK SCULPTURE			67.75
				INVOICE TOTAL			67.75
				VENDOR TOTAL			67.75
165000	PITNEY-BOWES CREDIT CORP.	2837771-MY06	POSTAGE MACHINE LEASE	05/13/2006	06/13/2006		
			001 000 010 511 60 45 00	OPERATING RENTALS & LEASES			.30
			001 000 010 512 50 45 00	OPERATING LEASES & RENTALS			25.77
			001 000 010 514 10 45 00	OPERATING RENTALS & LEASES			43.00
			001 000 010 514 12 45 00	OPERATING RENTALS & LEASES			111.19
			001 000 010 514 30 45 00	OPERATING RENTALS & LEASES			7.87
			001 000 020 520 10 45 00	OPERATING RENTALS & LEASES			11.03
			001 000 050 558 00 45 00	OPERATING RENTALS & LEASES			12.72
			001 000 050 558 80 45 00	RENTALS/LEASES			45.56
			001 000 050 559 60 45 00	OPERATING RENTALS & LEASES			4.56
				INVOICE TOTAL			262.00
				VENDOR TOTAL			262.00
165010	PITNEY WORKS RESERVE ACCT	06-06	POSTAGE BY PHONE	06/06/2006	06/13/2006		
			001 000 010 511 60 42 00	COMMUNICATIONS			1.95
			001 000 010 512 50 42 00	COMMUNICATIONS			256.21
			001 000 010 514 10 42 00	COMMUNICATIONS			367.93
			001 000 010 514 12 42 00	COMMUNICATIONS			750.74
			001 000 010 514 30 42 00	COMMUNICATIONS			89.06
			001 000 020 520 10 42 00	COMMUNICATIONS			103.05
			001 000 050 558 00 42 00	COMMUNICATIONS			92.11
			001 000 050 558 80 42 00	COMMUNICATIONS			307.42
			001 000 050 559 60 42 00	COMMUNICATIONS			31.53
				INVOICE TOTAL			2,000.00
				VENDOR TOTAL			2,000.00
165025	PIZZA FACTORY	06-06	VIC UTILITIES	06/13/2006	06/13/2006		
			001 000 050 558 80 47 00	UTILITIES			150.00
				INVOICE TOTAL			150.00
				VENDOR TOTAL			150.00

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166100	PIONEER FORD, INC.	25905	30357D OIL CHANGE/BRAKE	05/16/2006	06/13/2006		
			001 000 020 521 00 48 00 REPAIR & MAINTENANCE (O/S)				531.00
			INVOICE TOTAL				531.00
166100	PIONEER FORD, INC.	25948	20228D BELT REP/OIL CHG	05/16/2006	06/13/2006		
			001 000 020 521 00 48 00 REPAIR & MAINTENANCE (O/S)				266.65
			INVOICE TOTAL				266.65
166100	PIONEER FORD, INC.	25980	303140/75000 SVC	05/16/2006	06/13/2006		
			001 000 020 521 00 48 00 REPAIR & MAINTENANCE (O/S)				50.24
			INVOICE TOTAL				50.24
166100	PIONEER FORD, INC.	26004	30315D/COOLING SYS REP.	05/17/2006	06/13/2006		
			001 000 020 521 00 48 00 REPAIR & MAINTENANCE (O/S)				313.18
			INVOICE TOTAL				313.18
166100	PIONEER FORD, INC.	26031	30313D 57000 MILE SVC	05/17/2006	06/13/2006		
			001 000 020 521 00 48 00 REPAIR & MAINTENANCE (O/S)				33.98
			INVOICE TOTAL				33.98
166100	PIONEER FORD, INC.	26075	20227D/87000 MILE SVC	05/19/2006	06/13/2006		
			001 000 020 521 00 48 00 REPAIR & MAINTENANCE (O/S)				289.94
			INVOICE TOTAL				289.94
			VENDOR TOTAL				1,484.99
166225	POINT ROBERTS PRESS, INC.	69342/489566	BLAINE/B.BAY MAP AD	06/01/2006	06/13/2006		
			110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE				195.00
			INVOICE TOTAL				195.00
166225	POINT ROBERTS PRESS, INC.	69605	WATERSIDE BTAC VIC AD	05/24/2006	06/13/2006		
			110 000 057 557 34 44 00 ADVERTISING				875.00
			INVOICE TOTAL				875.00
166225	POINT ROBERTS PRESS, INC.	69673	WATERSIDE AD SCULPTURE	05/24/2006	06/13/2006		
			110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE				150.00
			INVOICE TOTAL				150.00
166225	POINT ROBERTS PRESS, INC.	69674	WATERSIDE AD SCULPTURE	05/24/2006	06/13/2006		
			110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE				150.00
			INVOICE TOTAL				150.00
			VENDOR TOTAL				1,370.00
166315	PORT OF BELLINGHAM	06-05	PLOVER UTILITIES	06/01/2006	06/13/2006		
			110 000 057 557 23 41 00 PLOVER				23.13
			INVOICE TOTAL				23.13
			VENDOR TOTAL				23.13
169500	PUGET SAFETY EQUIPMENT	7132-IN	RAMP/STEP REPLACEMENT	05/10/2006	06/13/2006		

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
			401 000 033 533 90 36 00 OPS & MAINT SUPPLIES				1,837.39
			INVOICE TOTAL				1,837.39
			VENDOR TOTAL				1,837.39
169900	PUMPTECH INC.	25623	PUMP REPAIR	05/22/2006	06/13/2006		
			420 000 035 535 50 48 00 REPAIRS & MAINTENANCE (O/S)				2,972.64
			INVOICE TOTAL				2,972.64
			VENDOR TOTAL				2,972.64
170100	QUILL CORPORATION	173696	CREDIT MEMO	05/22/2006	06/13/2006		
			001 000 010 514 12 31 00 OFFICE & OPERATING SUPPLIES				46.31-
			INVOICE TOTAL				46.31-
170100	QUILL CORPORATION	6808603	FAST FILE SORTERS	05/10/2006	06/13/2006		
			001 000 010 514 30 31 00 SUPPLIES				25.34
			INVOICE TOTAL				25.34
170100	QUILL CORPORATION	6810409	GENERAL OFFICE SUPPLIES	05/10/2006	06/13/2006		
			001 000 010 514 30 41 33 IMAGING SERV-LOCAL RECORD GRN				294.34
			INVOICE TOTAL				294.34
170100	QUILL CORPORATION	684567	ACID FREE BOOK TAPE	05/12/2006	06/13/2006		
			001 000 010 514 30 41 33 IMAGING SERV-LOCAL RECORD GRN				19.98
			INVOICE TOTAL				19.98
170100	QUILL CORPORATION	7089597	COPY PAPER	05/23/2006	06/13/2006		
			001 000 010 511 60 31 00 OFFICE & OPERATING SUPPLIES				.04
			001 000 010 512 50 31 00 OFFICE & OPERATING SUPPLIES				78.02
			001 000 010 513 10 31 00 OFFICE & OPERATING SUPPLIES				10.85
			001 000 010 514 10 31 00 OFFICE & OPERATING SUPPLIES				31.55
			001 000 010 514 12 31 00 OFFICE & OPERATING SUPPLIES				12.30
			001 000 010 514 30 31 00 SUPPLIES				95.90
			001 000 020 520 10 31 00 OFFICE SUPPLIES				.07
			001 000 050 558 00 31 00 OFFICE SUPPLIES				22.00
			001 000 050 559 60 31 00 OFFICE SUPPLIES				.04
			503 000 030 539 10 31 00 OFFICE & OPERATING SUPPLIES				.58
			INVOICE TOTAL				251.35
170100	QUILL CORPORATION	7210128	GENERAL OFFICE SUPPLIES	05/30/2006	06/13/2006		
			001 000 010 514 10 31 00 OFFICE & OPERATING SUPPLIES				135.62
			001 000 010 514 12 31 00 OFFICE & OPERATING SUPPLIES				102.73
			001 000 010 514 30 31 00 SUPPLIES				15.76
			INVOICE TOTAL				254.11
170100	QUILL CORPORATION	7213658	HAND SANITIZER	05/31/2006	06/13/2006		
			001 000 010 514 10 31 00 OFFICE & OPERATING SUPPLIES				24.27
			INVOICE TOTAL				24.27
			VENDOR TOTAL				823.08

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
171275	RAY HEATING & AIR COND.	2165	COMM.CNTR PILOT REPAIR	05/15/2006	06/13/2006		
			001 000 010 518 73 48 00 REPAIR & MAINTENANCE (0/S)				382.44
			INVOICE TOTAL				382.44
			VENDOR TOTAL				382.44
174585	RH2 ENGINEERING, INC	41845	PUMP STN #4 DESIGN	01/04/2006	06/13/2006		
			329 000 034 594 34 63 25 360 WATER PRESSURE ZONE IMPRV				56.25
			INVOICE TOTAL				56.25
174585	RH2 ENGINEERING, INC	42004	WATER PUMP STN #4	02/03/2006	06/13/2006		
			329 000 034 594 34 63 25 360 WATER PRESSURE ZONE IMPRV				287.75
			INVOICE TOTAL				287.75
174585	RH2 ENGINEERING, INC	42259	PUMP STN #4	03/07/2006	06/13/2006		
			329 000 034 594 34 63 25 360 WATER PRESSURE ZONE IMPRV				2,580.17
			INVOICE TOTAL				2,580.17
174585	RH2 ENGINEERING, INC	42395	PUMP STN #4	04/03/2006	06/13/2006		
			329 000 034 594 34 63 25 360 WATER PRESSURE ZONE IMPRV				1,285.00
			INVOICE TOTAL				1,285.00
174585	RH2 ENGINEERING, INC	42564	PUMP STN #4	05/01/2006	06/13/2006		
			329 000 034 594 34 63 25 360 WATER PRESSURE ZONE IMPRV				3,388.25
			INVOICE TOTAL				3,388.25
174585	RH2 ENGINEERING, INC	CM-41845	CREDIT MEMO	03/27/2006	06/13/2006		
			329 000 034 594 34 63 25 360 WATER PRESSURE ZONE IMPRV				1.75-
			INVOICE TOTAL				1.75-
174585	RH2 ENGINEERING, INC	CM-42004	CREDIT MEMO	03/27/2006	06/13/2006		
			329 000 034 594 34 63 25 360 WATER PRESSURE ZONE IMPRV				1.75-
			INVOICE TOTAL				1.75-
174585	RH2 ENGINEERING, INC	CM-4225	CREDIT MEMO	03/27/2006	06/13/2006		
			329 000 034 594 34 63 25 360 WATER PRESSURE ZONE IMPRV				5.73-
			INVOICE TOTAL				5.73-
			VENDOR TOTAL				7,588.19
174605	REICHHARDT & EBE ENG., INC	17639	CHERRY ST CHERRY STREET	06/13/2006	06/13/2006		
			333 302 042 595 10 63 00 ENGINEERING-PROF SVC-CHERRY S				6,024.92
			INVOICE TOTAL				6,024.92
174605	REICHHARDT & EBE ENG., INC	17640	SEMIAMOO DRAINAGE IMPRV	05/03/2006	06/13/2006		
			328 801 038 595 10 63 00 SEMIAHOO DRAINAGE IMPROVEMENT				379.98
			INVOICE TOTAL				379.98
174605	REICHHARDT & EBE ENG., INC	17641	SEMI PKWY OVERLAY	05/03/2006	06/13/2006		
			332 000 040 595 30 41 00 PROFESSIONAL SERVICES				880.47
			INVOICE TOTAL				880.47

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
174605	REICHHARDT & EBE ENG., INC	17672	MARINE DR RECON/EQUAL	05/05/2006	06/13/2006		
			305 000 040 595 10 63 00 MARINE DR RECONSTRCT ENG				549.79
			325 514 000 594 35 65 32 PH1 MARINE DR EQUALIZATION/ST				1,074.50
			INVOICE TOTAL				1,624.29
			VENDOR TOTAL				8,909.66
174620	STERLING REFERENCE LABS	28513CR	CREDIT MEMO OVERPAY	05/09/2006	06/13/2006		
			001 000 010 512 50 41 20 PROF. SVCS. - UA ANALYSIS				8.95-
			INVOICE TOTAL				8.95-
174620	STERLING REFERENCE LABS	37673/F031500	DRUG ANALYSIS PROBATION	04/27/2006	06/13/2006		
			001 000 010 512 50 41 20 PROF. SVCS. - UA ANALYSIS				249.80
			INVOICE TOTAL				249.80
174620	STERLING REFERENCE LABS	38947/F031500	DRUG ANALYSIS PROBATION	05/15/2006	06/13/2006		
			001 000 010 512 50 41 20 PROF. SVCS. - UA ANALYSIS				199.50
			INVOICE TOTAL				199.50
174620	STERLING REFERENCE LABS	39172/F031500	DRUG ANALYSIS PROBATION	05/30/2006	06/13/2006		
			001 000 010 512 50 41 20 PROF. SVCS. - UA ANALYSIS				194.12
			INVOICE TOTAL				194.12
			VENDOR TOTAL				634.47
174655	ROXANNE REINDL	06-05GASB	GASB SEMINAR	06/06/2006	06/13/2006		
			001 000 010 514 10 43 00 TRAVEL & TRAINING				260.07
			INVOICE TOTAL				260.07
			VENDOR TOTAL				260.07
174710	RELIABLE OFFICE PRODUCTS	XY611601	CUSTOM STAMP PASSPORTS	05/10/2006	06/13/2006		
			001 000 010 514 10 31 00 OFFICE & OPERATING SUPPLIES				22.24
			INVOICE TOTAL				22.24
			VENDOR TOTAL				22.24
178580	ROY, SIMMONS & PARSONS, PS	04-2006	PUBLIC DEFENDER	05/08/2006	06/13/2006		
			001 000 010 512 81 41 00 INDIGENT DEFENSE				4,400.00
			INVOICE TOTAL				4,400.00
			VENDOR TOTAL				4,400.00
181960	SCHARBCO ENTERPRISES CORP	06-05	PLNG COMMISH REFRESHMNT	05/10/2006	06/13/2006		
			001 000 050 558 00 49 00 MISCELLANEOUS				56.16
			INVOICE TOTAL				56.16
181960	SCHARBCO ENTERPRISES CORP	06-05*COUNCIL	COUNCIL REFRESHMENTS	05/08/2006	06/13/2006		
			001 000 010 511 60 49 00 MISCELLANEOUS				75.61
			INVOICE TOTAL				75.61

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
						VENDOR TOTAL	131.77
182004	CHERYL SANCHEZ	06-05CONF	LRI CONFERENCE	05/22/2006	06/13/2006		
			001 000 010 516 20 43 00 TRAVEL AND TRAINING				72.00
			INVOICE TOTAL				72.00
			VENDOR TOTAL				72.00
182016	SAN DIEGO EQUIPMENT CO	572379	AMMUNITION	05/01/2006	06/13/2006		
			001 000 020 521 00 36 00 OPERATING SUPPLIES				3,258.34
			INVOICE TOTAL				3,258.34
			VENDOR TOTAL				3,258.34
184500	SIRCHIE FINGER PRINT LABS	0412934-IN	INCIDENT SUPPLIES	05/16/2006	06/13/2006		
			001 000 020 521 00 36 00 OPERATING SUPPLIES				443.63
			INVOICE TOTAL				443.63
			VENDOR TOTAL				443.63
195960	GARY TOMSIC	06-05GOLDER	GOLDER TRIAL TRVL REIMB	06/06/2006	06/13/2006		
			420 000 035 535 90 43 00 TRAVEL EXPENSES - GOLDER				239.00
			INVOICE TOTAL				239.00
195960	GARY TOMSIC	06-05GOLDER2	GOLDER TRIAL TRVL REIMB	06/06/2006	06/13/2006		
			420 000 035 535 90 43 00 TRAVEL EXPENSES - GOLDER				382.56
			INVOICE TOTAL				382.56
195960	GARY TOMSIC	06-05GOLDER3	GOLDER TRIAL TRVL REIMB	06/06/2006	06/13/2006		
			420 000 035 535 90 43 00 TRAVEL EXPENSES - GOLDER				266.56
			INVOICE TOTAL				266.56
			VENDOR TOTAL				888.12
195970	TOTAL HEALTH EVENTS	110-05	TOTAL HEALTH TRIATHALON	05/24/2006	06/13/2006		
			110 000 057 557 33 41 32 TOTAL HEALTH TRIATHALON				3,500.00
			INVOICE TOTAL				3,500.00
			VENDOR TOTAL				3,500.00
199175	UNITED CHURCH OF CHRIST	02	STORAGE ROOM	05/31/2006	06/13/2006		
			110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE				770.00
			INVOICE TOTAL				770.00
			VENDOR TOTAL				770.00
199500	US POSTAL SERVICE	06-06	MAY UTILITY BILLS	05/31/2006	06/13/2006		
			001 000 010 514 12 42 00 COMMUNICATIONS				811.67
			INVOICE TOTAL				811.67
			VENDOR TOTAL				811.67

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
211358	VAN WINGERDEN GREENHOUSES	65221	90 FLOWER BASKETS	05/09/2006	06/13/2006		
			101 000 040 542 70 36 00 OPERATING & MAINT. SUPPLIES				4,520.28
			INVOICE TOTAL				4,520.28
			VENDOR TOTAL				4,520.28
220390	JON WALTER	06-05AWWA	AWWA CONF. REIMBURSEMNT	05/23/2006	06/13/2006		
			420 000 035 535 10 43 00 TRAVEL & TRAINING				64.00
			INVOICE TOTAL				64.00
			VENDOR TOTAL				64.00
222225	WA ST CRIM.JUSTICE TRNG.	2006-0806	TRAINING PRICE	05/18/2006	06/13/2006		
			001 000 020 520 10 43 00 TRAVEL & TRAINING				125.00
			INVOICE TOTAL				125.00
			VENDOR TOTAL				125.00
223435	WASHINGTON STATE D.O.T.	RE313ATB60509179	RELOCATION OF FACILITY	05/09/2006	06/13/2006		
			324 000 033 594 45 63 00 SRV543 BORING UNDER TRCK ROUT				24.34
			325 000 035 594 35 63 11 SRV543 PIPE REPLACEMENT-TRK R				111.97
			329 000 034 594 34 63 31 SRV543 WATER LINE REPLACEMENT				350.51
			INVOICE TOTAL				486.82
			VENDOR TOTAL				486.82
224950	HUGHES SUPPLY - WS	60024501-00	FAULT INDICATORS	05/05/2006	06/13/2006		
			401 000 033 533 50 34 00 ITEMS PURCHASED FOR INVENTORY				2,258.19
			INVOICE TOTAL				2,258.19
			VENDOR TOTAL				2,258.19
225625	WESTERN WASH. UNIVERSITY	RM0825	PROF SRVC SM.BUS.DEV	04/21/2006	06/13/2006		
			001 000 050 559 60 41 00 PROFESSIONAL SERVICES				5,000.00
			INVOICE TOTAL				5,000.00
			VENDOR TOTAL				5,000.00
227460	WHATCOM COUNTY FINANCE	6427	JAIL BILLING APRIL.	05/04/2006	06/13/2006		
			001 000 020 523 00 51 00 INTERGOV'T PROF. SERVICES-JAI				9,788.56
			INVOICE TOTAL				9,788.56
			VENDOR TOTAL				9,788.56
228520	WHATCOM REFRIGERATION	27582	MOWER REPAIR	04/27/2006	06/13/2006		
			101 000 040 543 50 48 00 REPAIRS & MAINTENANCE (O/S)				121.95
			INVOICE TOTAL				121.95
			VENDOR TOTAL				121.95
			RUN TOTAL				488,601.16

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FUND	TITLE	AMOUNT
001	CURRENT EXPENSE FUND	60,810.06
101	STREET FUND	16,268.33
104	PARK FUND	1,811.42
105	CEMETERY FUND	908.50
110	HOTEL/MOTEL FUND	11,019.38
304	PEACE PORTAL BOARDWALK	217,005.28
305	MARINE DRIVE IMPROVEMENTS	6,114.81
320	EAST BLAINE CIP	83,872.46
324	LIGHT SYSTEM IMPROVEMENTS	24.34
325	WASTEWATER SYSTEM IMPROVEMENTS	11,747.31
328	STORMWATER	2,144.40
329	WATER SYSTEM IMPROVEMENTS	7,938.70
332	STREET OVERLAYS - CAPITAL	880.47
333	RESIDENTIAL STREET LEVY IMPROV	6,024.92
401	LIGHT FUND	13,236.38
410	WATER FUND	8,308.24
420	WASTEWATER FUND	19,560.64
425	STORM WATER UTILITY	841.10
430	AIRPORT FUND	19,054.10
503	PUBLIC WORKS ADMINISTRATION	1,030.32
TOTAL		488,601.16

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DEPARTMENT	AMOUNT
001 000 010	29,390.11
001 000 020	19,306.55
001 000 050	12,113.40
FUND CURRENT EXPENSE FUND	60,810.06
101 000 040	16,268.33
FUND STREET FUND	16,268.33
104 000 070	1,811.42
FUND PARK FUND	1,811.42
105 000 030	908.50
FUND CEMETERY FUND	908.50
110 000 057	11,019.38
FUND HOTEL/MOTEL FUND	11,019.38
304 000 070	217,005.28
FUND PEACE PORTAL BOARDWALK	217,005.28
305 000 040	6,114.81
FUND MARINE DRIVE IMPROVEMENTS	6,114.81
320 000 030	83,872.46
FUND EAST BLAINE CIP	83,872.46
324 000 033	24.34
FUND LIGHT SYSTEM IMPROVEMENTS	24.34
325 000 035	1,134.38
325 514 000	10,612.93
FUND WASTEWATER SYSTEM IMPROVEMENTS	11,747.31
328 801 038	379.98
328 808 038	1,764.42
FUND STORMWATER	2,144.40
329 000 034	7,938.70
FUND WATER SYSTEM IMPROVEMENTS	7,938.70
332 000 040	880.47
FUND STREET OVERLAYS - CAPITAL	880.47
333 302 042	6,024.92
FUND RESIDENTIAL STREET LEVY IMPROV	6,024.92
401 000 033	13,236.38
FUND LIGHT FUND	13,236.38
410 000 034	8,308.24
FUND WATER FUND	8,308.24

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
		420 000 035		19,560.64		
		FUND WASTEWATER FUND		19,560.64		
		425 000 038		841.10		
		FUND STORM WATER UTILITY		841.10		
		430 000 046		19,054.10		
		FUND AIRPORT FUND		19,054.10		
		503 000 030		1,030.32		
		FUND PUBLIC WORKS ADMINISTRATION		1,030.32		
		TOTAL		488,601.16		