

CITY OF BLAINE
VOUCHER REPORT
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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
4000	ALL-PHASE ELECTRIC SUPPLY	0952-696907	ELEWOS & BELL ENDS 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES INVOICE TOTAL	06/12/1996	06/27/2006	2,256.12 2,256.12
6025	APPLIED DIGITAL IMAGING	399818	MARINE DR/EQUAL STORAGE 305 000 040 595 30 63 00 MARINE DR IMPROV/CONSTRUCTION INVOICE TOTAL	06/08/2006	06/27/2006	2,256.12 1,825.92 1,825.92
6025	APPLIED DIGITAL IMAGING	401482	MARINE DR/EQ STORAGE 305 000 040 595 30 63 00 MARINE DR IMPROV/CONSTRUCTION INVOICE TOTAL	05/05/2006	06/27/2006	209.57 209.57
6025	APPLIED DIGITAL IMAGING	401483	CHERRY STREET 333 302 042 595 10 63 00 ENGINEERING-PROF SVC-CHERRY S INVOICE TOTAL	05/16/2006	06/27/2006	135.93 135.93
8400	AVOCET ENVIRONMENTAL	0602244-IN	FECAL COLIFORM 410 000 034 534 80 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	06/05/2006	06/27/2006	2,171.42 84.00 84.00
8400	AVOCET ENVIRONMENTAL	0602267-IN	STP EPFL 420 000 035 535 80 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	06/07/2006	06/27/2006	154.00 154.00
8400	AVOCET ENVIRONMENTAL	0602305-IN	RADIUM 410 000 034 534 80 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	06/07/2006	06/27/2006	138.00 138.00
8400	AVOCET ENVIRONMENTAL	0602426-IN	TEMP WATER LINE TESTING 305 000 035 594 35 63 00 EQUALIZATION STORAGE CONSTRU INVOICE TOTAL	06/14/2006	06/27/2006	15.00 15.00
10775	BANK OF NEW YORK	1013377/BLAGO908	Bond Administration 201 000 040 592 95 89 00 OTHER DEBT SERVICE COSTS INVOICE TOTAL	06/07/2006	06/27/2006	391.00 303.50 303.50
14800	BELLINGHAM POLICE DEPT.	2006-35	AUXILIARY POLYGRAPH 001 000 010 516 20 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	05/25/2006	06/27/2006	303.50 206.50 206.50
14800	BELLINGHAM POLICE DEPT.	2006-36	POLY-B.M.,M.H.,T.L. 001 000 010 516 20 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	06/05/2006	06/27/2006	295.00 295.00

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15500	BELLINGHAM HERALD	L2707	CHERRY ST&RDWLK STORM 333 302 042 595 30 63 00 ROADWAY - CHERRY STREET	05/17/2006	06/27/2006	VENDOR TOTAL	501.50
						INVOICE TOTAL	385.70
15500	BELLINGHAM HERALD	L2708	NOTICE OF ORD 06-2628 001 000 010 511 60 44 00 ADVERTISING	05/16/2006	06/27/2006	INVOICE TOTAL	43.40
						INVOICE TOTAL	43.40
15500	BELLINGHAM HERALD	L2751	ORD 06-2638 & 06-2641 001 000 010 511 60 44 00 ADVERTISING	05/24/2006	06/27/2006	INVOICE TOTAL	84.00
						INVOICE TOTAL	84.00
15500	BELLINGHAM HERALD	L2761	STIP PUBLIC HEARING 101 000 040 542 90 44 00 ADVERTISING	05/27/2006	06/27/2006	INVOICE TOTAL	140.00
						INVOICE TOTAL	140.00
15500	BELLINGHAM HERALD	L2766	PUB HEAR 3KNTS LANDSEND 001 000 050 558 00 44 00 ADVERTISING	05/27/2006	06/27/2006	INVOICE TOTAL	50.40
						INVOICE TOTAL	50.40
						VENDOR TOTAL	703.50
15563	BELLINGHAM LOCK & SAFE	306302	BACKFLOW TESTING-CITY 410 000 034 534 80 41 00 PROFESSIONAL SERVICES	05/31/2006	06/27/2006	INVOICE TOTAL	872.62
						INVOICE TOTAL	872.62
						VENDOR TOTAL	872.62
16710	BERGEN & CO.	141751	UNIFORM SHIRT LADIES 001 000 020 520 10 24 00 UNIFORMS & EQUIPMENT	05/31/2006	06/27/2006	INVOICE TOTAL	41.14
						INVOICE TOTAL	41.14
						VENDOR TOTAL	41.14
16790	BIRCH BAY WATER & SEWER	60602	SHARED HYDROLOGIC SERVI 410 000 034 534 20 41 00 PROFESSIONAL SERVICES	06/12/2006	06/27/2006	INVOICE TOTAL	60.69
						INVOICE TOTAL	60.69
16790	BIRCH BAY WATER & SEWER	60603	HYDROLOGIC SERVICES 329 000 034 594 34 63 14 PROSPECTING FOR NEW WELLS	06/12/2006	06/27/2006	INVOICE TOTAL	703.87
						INVOICE TOTAL	703.87
						VENDOR TOTAL	764.56
20315	BLACK ROCK CABLE	3070	FIBER LEASE JUNE 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	06/01/2006	06/27/2006	INVOICE TOTAL	292.88
						INVOICE TOTAL	292.88
						VENDOR TOTAL	292.88

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27490	BOY SCOUTS OF AMERICA	8201	BTAC SUPPORTED FUNDING 110 000 057 557 33 41 34 SCOUTS HANDS ACROSS THE BORDE INVOICE TOTAL	03/31/2006	06/27/2006	564.51 564.51
27515	BLAINE BOYS & GIRLS CLUB	06-06	June 001 000 073 575 52 41 00 PROF. SERVICES-BOYS & GIRLS INVOICE TOTAL	06/30/2006	06/27/2006	564.51 2,083.33 2,083.33
27525	BRANOM INSTRUMENT CO.	316775	3.5 WATER METERS 410 000 034 534 80 36 00 OPERATING SUPPLIES INVOICE TOTAL	06/09/2006	06/27/2006	2,083.33 154.15 154.15
30001	CH2M HILL	3555825	WW FACILITY PLANNING 325 511 000 594 35 65 29 PH2 LITE HSE PT FACILITY PLA INVOICE TOTAL	06/01/2006	06/27/2006	154.15 1,594.41 1,594.41
30001	CH2M HILL	3555825.LS	LEGAL ASSIST-GOLDER 420 000 035 535 90 41 00 OTHER EXPENDITURES-GOLDER INVOICE TOTAL	06/01/2006	06/27/2006	3,680.00 3,680.00
30040	CHMELIK SITKIN & DAVIS PS	010087.003/06.05	PLANNING/GENERAL 001 000 010 515 10 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	05/31/2006	06/27/2006	5,274.41 428.95 428.95
30040	CHMELIK SITKIN & DAVIS PS	010087.005/06.05	DR. SCHELLINK E-MAIL 001 000 010 515 10 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	05/31/2006	06/27/2006	54.00 54.00
30040	CHMELIK SITKIN & DAVIS PS	010087.007/06.05	PW/GENERAL LEGAL 503 000 030 539 10 41 15 PROFESSIONAL SVCS-LEGAL INVOICE TOTAL	05/31/2006	06/27/2006	451.56 451.56
30040	CHMELIK SITKIN & DAVIS PS	010087.008/06.05	POLICE DEPT/GENERAL 001 000 010 515 10 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	05/31/2006	06/27/2006	54.00 54.00
30040	CHMELIK SITKIN & DAVIS PS	010087.009/06.05	STP/GOLDER 420 000 035 535 90 41 00 OTHER EXPENDITURES-GOLDER INVOICE TOTAL	05/31/2006	06/27/2006	38,826.26 38,826.26
30040	CHMELIK SITKIN & DAVIS PS	010087.011/06.05	CARRUTHERS V KLEIN 430 000 046 594 46 63 00 OTHER IMPROVEMENTS INVOICE TOTAL	06/22/2006	06/27/2006	563.50 563.50

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
30040	CHMELIK SITKIN & DAVIS PS	010087.030/06.05	PW TIDELANDS/CONDEMN 503 000 030 539 10 41 15 PROFESSIONAL SVCS-LEGAL	05/31/2006	06/27/2006	INVOICE TOTAL	108.00 108.00
30040	CHMELIK SITKIN & DAVIS PS	010087.031/06.05	CITY MGE/BOARDWALK 304 000 070 594 79 41 11 PROF SVCS - LEGAL	05/31/2006	06/27/2006	INVOICE TOTAL	286.16 286.16
30040	CHMELIK SITKIN & DAVIS PS	010087.032/06.05	CITY CLERK/GENERAL 001 000 010 514 30 41 00 PROFESSIONAL SERVICES	05/31/2006	06/27/2006	INVOICE TOTAL	1,065.50 1,065.50
30040	CHMELIK SITKIN & DAVIS PS	010087.033/06.05	SEAGRASS II 001 000 010 515 10 41 58 PLANNING-SEAGRASS APPEAL	05/31/2006	06/27/2006	INVOICE TOTAL	720.00 720.00
30849	CARL'S MOWER & SAW	65835	HEAVY DUTY MOWER 101 000 040 543 50 35 00 SMALL TOOLS & MINOR EQUIPMENT	05/08/2006	06/27/2006	VENDOR TOTAL	42,557.93
30849	CARL'S MOWER & SAW	65836	KWIKLOADER TRIM HEAD 101 000 040 543 50 35 00 SMALL TOOLS & MINOR EQUIPMENT	05/08/2006	06/27/2006	INVOICE TOTAL	719.73 719.73
31050	CASCADE NATURAL GAS	149883522-06-05	COMMUNITY CENTER 001 000 010 518 73 47 00 PUBLIC UTILITY SERVICE	05/29/2006	06/27/2006	INVOICE TOTAL	365.85 365.85
31050	CASCADE NATURAL GAS	149965717-06-05	CITY HALL/ANNEX 001 000 010 518 30 47 00 PUBLIC UTILITY SERVICE	05/29/2006	06/27/2006	INVOICE TOTAL	141.09 141.09
31361	CINGULAR	3602012175/06-05	MULTI VER#228/314/315 001 000 020 520 10 42 00 COMMUNICATIONS	06/02/2006	06/27/2006	VENDOR TOTAL	506.94
33950	CITY OF BLAINE-ADV. TRAVEL	06-05/HERRICK	CHLORINE CLASS/HERRICK 410 000 034 534 90 43 00 TRAVEL & TRAINING	05/19/2006	06/27/2006	INVOICE TOTAL	68.11 68.11
33950	CITY OF BLAINE-ADV. TRAVEL	06-05/MOLER	CHLORINE CLASS/MOLER 410 000 034 534 90 43 00 TRAVEL & TRAINING	05/19/2006	06/27/2006	INVOICE TOTAL	68.11 68.11

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
35360	COPY SOURCE	002,310	WARNING NOTICES 001 000 020 520 10 31 00 OFFICE SUPPLIES	06/12/2006	06/27/2006	VENDOR TOTAL 22.00
41050	CHOICE POINT	AB0001437292	AUTOTRACK XP ONLINE 001 000 020 520 10 41 00 PROFESSIONAL SERVICES	05/31/2006	06/27/2006	INVOICE TOTAL 583.73 583.73 VENDOR TOTAL 583.73
42150	CVO ELECTRICAL SYSTEMS, LLC	1129	ON CALL ELECTRICAL SRVC 401 000 033 533 10 41 00 PROFESSIONAL SERVICES	06/05/2006	06/27/2006	INVOICE TOTAL 25.00 25.00 VENDOR TOTAL 25.00
45450	DIVERSINT	11571	APC SMART UPS RM 1400VA 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	06/01/2006	06/27/2006	INVOICE TOTAL 231.25 231.25 VENDOR TOTAL 231.25
58650	ESCI	2695	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	06/01/2006	06/27/2006	INVOICE TOTAL 690.65 690.65 VENDOR TOTAL 690.65 49.49 792.02 49.49 49.50 49.50 990.00
61500	FARMER BROS. CO	4421624	COFFEE - POLICE 001 000 010 518 31 36 00 OPERATING SUPPLIES	06/13/2006	06/27/2006	VENDOR TOTAL 62.95 62.95
61500	FARMER BROS. CO	4421625	CITY HALL COFFEE 001 000 010 518 30 36 00 OPERATING & MAINT. SUPPLIES	06/13/2006	06/27/2006	INVOICE TOTAL 70.50 70.50
61500	FARMER BROS. CO	442167	COFFEE SUPPLIES 401 000 033 533 10 31 00 SUPPLIES 420 000 035 535 80 31 00 OFFICE SUPPLIES 503 000 030 539 10 31 00 OFFICE & OPERATING SUPPLIES	06/13/2006	06/27/2006	INVOICE TOTAL 15.00 3.75 30.81 49.56 VENDOR TOTAL 183.01

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65060	JOHN GEORGE	707	CONTINUOUS RECEIPTS 001 000 010 514 10 31 00 OFFICE & OPERATING SUPPLIES	05/30/2006	06/27/2006	1,011.67 1,011.67 INVOICE TOTAL
65060	JOHN GEORGE	710	UTILITY BILLING 001 000 010 514 12 31 00 OFFICE & OPERATING SUPPLIES	06/02/2006	06/27/2006	1,191.11 1,191.11 INVOICE TOTAL
70003	DONALD H GALBRAITH (MIKE)	06-07	VIC RENT-JULY 001 000 050 558 80 45 00 RENTALS/LEASES	06/27/2006	06/27/2006	2,202.78 INVOICE TOTAL
79000	VERIZON COMMUNICATIONS	206-2255/06-05	TIE LINE 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	06/01/2006	06/27/2006	618.00 618.00 INVOICE TOTAL
79000	VERIZON COMMUNICATIONS	332-1230/06-05	CITY HALL MAIN 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	05/28/2006	06/27/2006	184.99 184.99 46.25 46.25 46.25 46.25 554.98 INVOICE TOTAL
79000	VERIZON COMMUNICATIONS	332-3206/06-05	AIRPORT 430 000 046 546 50 42 00 COMMUNICATIONS	06/01/2006	06/27/2006	107.83 107.83 INVOICE TOTAL
79000	VERIZON COMMUNICATIONS	332-4544/06-05	VIC 001 000 050 558 80 42 00 COMMUNICATIONS	06/01/2006	06/27/2006	54.17 54.17 INVOICE TOTAL
79000	VERIZON COMMUNICATIONS	332-5521/06-05	DEDICATED ALARM LINE 001 000 010 518 31 42 00 COMMUNICATIONS	06/01/2006	06/27/2006	46.13 46.13 INVOICE TOTAL
79000	VERIZON COMMUNICATIONS	371-5549/06-05	WWTP 420 000 035 535 80 42 00 COMMUNICATIONS	06/01/2006	06/27/2006	91.01 91.01 INVOICE TOTAL
79001	VERIZON COMMUNICATIONS	332-4506/06-05	SR CENTER ALARM 001 000 010 518 73 42 00 COMMUNICATIONS	06/01/2006	06/27/2006	915.47 100.23 100.23 INVOICE TOTAL

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79001	VERIZON COMMUNICATIONS	332-8040/06-05	SENIOR CENTER 001 000 010 518 73 42 00 COMMUNICATIONS	06/01/2006	06/27/2006	159.75 159.75 259.98
						INVOICE TOTAL VENDOR TOTAL
79005	VERIZON INTERNET SOLUTION	10097725	INTERNET ACCESS-AIRPORT 430 000 046 546 50 42 00 COMMUNICATIONS	06/01/2006	06/27/2006	71.25 71.25
						INVOICE TOTAL VENDOR TOTAL
82400	THOMAS HERRICK	06-05	TRAVEL EXPENSE 410 000 034 534 90 43 00 TRAVEL & TRAINING	05/19/2006	06/27/2006	3.00 3.00
						INVOICE TOTAL VENDOR TOTAL
111955	KAMPS PAINTING CO	3533	2006 PAINT STRIPING 101 000 040 542 64 48 00 REPAIRS & MAINTENANCE (O/S)	05/30/2006	06/27/2006	4,497.53 4,497.53
						INVOICE TOTAL VENDOR TOTAL
116550	TETRA TECH/KCM, INC.	50033793	ROAD DESIGN 305 000 035 594 35 63 10 EQUALIZATN STORAGE-CONST MGNM 305 000 040 595 10 63 00 MARINE DR RECONSTRUCT ENG 325 514 000 594 35 65 32 PH1 MARINE DR EQUALIZATION/ST	06/08/2006	06/27/2006	7,209.63 97.07 189.71 7,496.41
						INVOICE TOTAL VENDOR TOTAL
122580	LUSTICK LAW FIRM	51	C7453/PROSECUTING ATTY 001 000 010 512 50 41 15 PROSECUTION COSTS	06/15/2006	06/27/2006	350.00 350.00
						INVOICE TOTAL VENDOR TOTAL
130000	M & W CARPET CLEANING	5581	SR CENTER CARPET CLEAN 001 000 073 575 51 41 00 PROF SERVICES--SENIORS/WCCOA	05/27/2006	06/27/2006	400.20 400.20
						INVOICE TOTAL VENDOR TOTAL
130740	MAKERS**ARCHITECTURE	1	AIRPORT ALT USE CONTRCT 430 000 046 546 50 41 00 PROFESSIONAL SERVICES	06/15/2006	06/27/2006	11,750.00 11,750.00
						INVOICE TOTAL VENDOR TOTAL
134570	JOHN R. MOLER	06-05	TRAVEL EXPENSES	05/19/2006	06/27/2006	11,750.00

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142000	CLIFFORD NESS	06-06/BOOTS	SAFETY SHOES 410 000 034 534 90 43 00 TRAVEL & TRAINING 420 000 035 535 80 22 00 UNIFORMS & BOOTS	06/16/2006	06/27/2006	INVOICE TOTAL 3.00 3.00 VENDOR TOTAL 3.00
143310	NEXTEL COMMUNICATIONS	454531127-043	CELLULAR PHONES 001 000 020 520 10 42 00 COMMUNICATIONS	06/11/2006	06/27/2006	INVOICE TOTAL 150.00 150.00 VENDOR TOTAL 150.00
145508	NORTH CENTRAL LABS	201928	TESTING SUPPLIES 420 000 035 535 80 36 00 OPERATING & MAINT. SUPPLIES	06/06/2006	06/27/2006	INVOICE TOTAL 2,395.01 2,395.01 VENDOR TOTAL 2,395.01
145510	NORTH COAST ELECTRIC CO.	059357001	2HR METERS LS8 420 000 035 535 50 36 00 OPERATING & MAINT. SUPPLIES	06/07/2006	06/27/2006	INVOICE TOTAL 504.03 504.03 VENDOR TOTAL 504.03
147118	NORTHWEST COMPUTER SUP.	00304840	92A INKJET CARTRIDGES 001 000 010 518 80 41 39 MIS SERVICE - PUBLIC WORKS	06/01/2006	06/27/2006	INVOICE TOTAL 89.22 89.22 VENDOR TOTAL 89.22
147118	NORTHWEST COMPUTER SUP.	00306293	1GB DDR 001 000 010 518 80 34 00 MIS-COMPUTER SUPPLIES	06/16/2006	06/27/2006	INVOICE TOTAL 79.13 79.13 VENDOR TOTAL 204.88 204.88
152203	OFFICE DEPOT, INC.	338901702-001	OFFICE SUPPLIES 001 000 020 520 10 35 00 SMALL TOOLS & EQUIPMENT 001 000 020 520 10 36 00 OPERATING SUPPLIES	06/08/2006	06/27/2006	INVOICE TOTAL 284.01 418.98 41.13 460.11
152203	OFFICE DEPOT, INC.	340507709-001	OFFICE SUPPLIES 001 000 020 520 10 36 00 OPERATING SUPPLIES	06/08/2006	06/27/2006	INVOICE TOTAL 88.00 88.00
152203	OFFICE DEPOT, INC.	340582411-001	SMART KEYBOARD/BATTERY 001 000 050 558 00 31 00 OFFICE SUPPLIES	06/08/2006	06/27/2006	INVOICE TOTAL 75.49 75.49

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158000	OVERALL LAUNDRY SERVICES	F734427	WWTP OVERALL 420 000 035 535 80 22 00 UNIFORMS & BOOTS	06/05/2006	06/27/2006	VENDOR TOTAL	623.60
158000	OVERALL LAUNDRY SERVICES	F749830	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	06/06/2006	06/27/2006	INVOICE TOTAL	40.76 40.76 12.03 32.16 21.06 15.04 80.29
158000	OVERALL LAUNDRY SERVICES	F845860	WWTP OVERALL 420 000 035 535 80 22 00 UNIFORMS & BOOTS	06/12/2006	06/27/2006	INVOICE TOTAL	40.76 40.76
158000	OVERALL LAUNDRY SERVICES	F868226	MATS & COVERS 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	06/13/2006	06/27/2006	INVOICE TOTAL	12.03 32.16 21.06 15.04 80.29
158000	OVERALL LAUNDRY SERVICES	F978794	CITY HALL MATS 001 000 010 518 30 41 00 PROFESSIONAL SERVICES 001 000 010 518 31 41 00 PROFESSIONAL SERVICES	06/20/2006	06/27/2006	INVOICE TOTAL	43.85 92.78 136.63
158000	OVERALL LAUNDRY SERVICES	F978934	SENIOR CENTER MATS 001 000 010 518 73 41 00 PROFESSIONAL SERVICES	06/20/2006	06/27/2006	INVOICE TOTAL	58.56 58.56 437.29
162500	NATIONAL WATERWORKS	3532446	CUSTOM ELBOW 420 000 035 535 50 36 00 OPERATING & MAINT. SUPPLIES	06/08/1996	06/27/2006	INVOICE TOTAL	211.38 211.38
162500	NATIONAL WATERWORKS	3552037	OPERATING SUPPLIES 410 000 034 534 90 36 00 OPERATING SUPPLIES	06/02/2006	06/27/2006	INVOICE TOTAL	1,374.75 1,374.75
162500	NATIONAL WATERWORKS	3564903	CREDIT MEMO 410 000 034 534 90 36 00 OPERATING SUPPLIES	06/07/2006	06/27/2006	INVOICE TOTAL	372.69- 372.69-
162500	NATIONAL WATERWORKS	3568886	OPERATING SUPPLIES 410 000 034 534 90 36 00 OPERATING SUPPLIES	06/08/2006	06/27/2006	INVOICE TOTAL	84.76 84.76

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162500	NATIONAL WATERWORKS	3571529	CREDIT MEMO 410 000 034 534 90 36 00 OPERATING SUPPLIES	06/08/2006	06/27/2006	81.31- 81.31-
						INVOICE TOTAL
163000	PELICAN PRESS	6055	COPIES 001 000 050 558 00 49 00 MISCELLANEOUS	05/04/2006	06/27/2006	1,216.89
						INVOICE TOTAL
165000	PITNEY-BOWES CREDIT CORP.	283771-JN06	LEASE CONTRACT ON FILE 001 000 010 511 60 45 00 OPERATING RENTALS & LEASES 001 000 010 512 50 45 00 OPERATING LEASES & RENTALS 001 000 010 514 10 45 00 OPERATING RENTALS & LEASES 001 000 010 514 12 45 00 OPERATING RENTALS & LEASES 001 000 010 514 30 45 00 OPERATING RENTALS & LEASES 001 000 020 520 10 45 00 OPERATING RENTALS & LEASES 001 000 050 558 00 45 00 OPERATING RENTALS & LEASES 001 000 050 558 80 45 00 RENTALS/LEASES 001 000 050 558 80 45 00 RENTALS/LEASES 001 000 050 559 60 45 00 OPERATING RENTALS & LEASES 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE	06/13/2006	06/27/2006	1.09 31.50 43.51 21.27 14.35 18.17 10.82 62.81 21.56 2.73 34.19 262.00
						INVOICE TOTAL
166225	POINT ROBERTS PRESS, INC.	69318/18572	CLEAN UP DAY AD 101 000 040 542 71 44 00 ADVERTISING	05/04/2006	06/27/2006	262.00
						INVOICE TOTAL
166225	POINT ROBERTS PRESS, INC.	69570/189907	PLANNING COMM AD 001 000 050 558 00 44 00 ADVERTISING/MARKETING	05/04/2006	06/27/2006	235.60 235.60
						INVOICE TOTAL
166225	POINT ROBERTS PRESS, INC.	69649/90046	PLANNING COMM AD 001 000 050 558 00 44 00 ADVERTISING/MARKETING	05/11/2006	06/27/2006	58.95 58.95
						INVOICE TOTAL
166225	POINT ROBERTS PRESS, INC.	69649/90148	PLANNING COMM AD 001 000 050 558 00 44 00 ADVERTISING/MARKETING	05/18/2006	06/27/2006	45.85 45.85
						INVOICE TOTAL
166225	POINT ROBERTS PRESS, INC.	69649/90266	PLANNING COMM AD 001 000 050 558 00 44 00 ADVERTISING/MARKETING	05/25/2006	06/27/2006	45.85 45.85
						INVOICE TOTAL
166230	POGOZONE INTERNET	2185	JUNE WIRELESS	06/01/2006	06/27/2006	432.10

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
169706	PUGET SOUND RESTORATION FUND	2006-01	001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM DRAYTON HBR OYSTER FEED 05/10/2006 06/27/2006 110 000 057 557 33 41 35 DRAYTON HARBOR OYSTER FEED INVOICE TOTAL VENDOR TOTAL			550.00 550.00 550.00	
169900	PUMPTECH INC.	25632	REPIAR 2 CONTROLLERS 05/31/2006 06/27/2006 420 000 035 535 50 48 00 REPAIRS & MAINTENANCE (O/S) INVOICE TOTAL			2,347.51 2,347.51	
169900	PUMPTECH INC.	25654	STATOR CHANGE 06/07/2006 06/27/2006 420 000 035 535 50 48 00 REPAIRS & MAINTENANCE (O/S) INVOICE TOTAL VENDOR TOTAL			1,355.03 1,355.03 3,702.54	
174605	REICHHARDT & EBE ENG., INC	17721-CHERRY ST	CHERRY STREET 06/06/2006 06/27/2006 333 302 042 595 30 63 00 ROADWAY - CHERRY STREET INVOICE TOTAL			9,171.97 9,171.97	
174605	REICHHARDT & EBE ENG., INC	17722	SEMIAMMOO DRAINAGE 06/06/2006 06/27/2006 328 801 038 595 10 63 00 SEMIAHOO DRAINAGE IMPROVEMENT INVOICE TOTAL			390.49 390.49	
174605	REICHHARDT & EBE ENG., INC	17723	DRAYTON HBR WTR QUALITY 06/06/2006 06/27/2006 328 804 038 595 10 63 00 DRAYTON HBR WATER QUAL DEMO INVOICE TOTAL			604.13 604.13	
174605	REICHHARDT & EBE ENG., INC	17724	2006 OVERLAY-SEMIAMMOO 06/06/2006 06/27/2006 332 000 040 595 30 41 00 PROFESSIONAL SERVICES INVOICE TOTAL			2,787.63 2,787.63	
174605	REICHHARDT & EBE ENG., INC	17732	06/09/2006 06/27/2006 305 000 040 595 10 63 00 MARINE DR RECONSTRUCT ENG 325 514 000 594 35 65 32 PH1 MARINE DR EQUALIZATION/ST INVOICE TOTAL			183.63 358.90 542.53	
174605	REICHHARDT & EBE ENG., INC	17733	Road-CM, EqualStorageCM 06/09/2006 06/27/2006 305 000 035 594 35 63 10 EQUALIZATIN STORAGE-CONST MGNM 305 000 040 595 30 63 10 MARINE DRIVE/CONSTRUCT MNGMNT INVOICE TOTAL VENDOR TOTAL			1,311.83 805.18 2,117.01 15,613.76	
174620	STERLING REFERENCE LABS	39981/F031500	PROBATION DRUG ANALYSIS 06/15/2006 06/27/2006 001 000 010 512 50 41 20 PROF. SVCS. - UA ANALYSIS			467.35	

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
175980	THE RESULTS GROUP, LTD	1475	EFFECT PIO/MOELLER, KING 06/12/2006 06/27/2006 001 000 020 520 10 43 00 TRAVEL & TRAINING 001 000 020 521 00 43 00 TRAVEL & TRAINING			INVOICE TOTAL VENDOR TOTAL	467.35 467.35
176902	MEREDITH RILEY	06-05	LABOR RELAT TRAVEL LABR REL IN CONF 05/17/2006 06/27/2006 001 000 010 514 10 43 00 TRAVEL & TRAINING			INVOICE TOTAL VENDOR TOTAL	292.56 292.56
177000	RITEWAY ELECTRIC CO., INC	606063	REPAIR WELL & PUMP#1 06/06/2006 06/27/2006 410 000 034 534 80 36 00 OPERATING SUPPLIES			INVOICE TOTAL VENDOR TOTAL	292.56 2,322.10
178580	ROY, SIMMONS & PARSONS, PS	06-05	PUBLIC DEFENDER-MAY 06/02/2006 06/27/2006 001 000 010 512 81 41 00 INDIGENT DEFENSE			INVOICE TOTAL VENDOR TOTAL	1,600.00 1,600.00
181200	S & H AUTO PARTS/CARQUEST	D101148 350815	ZGR K CYLINDER RENTAL 05/25/2006 06/27/2006 101 000 040 543 50 36 00 OPERATING & MAINT. SUPPLIES 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES 410 000 034 534 90 36 00 OPERATING SUPPLIES 420 000 035 535 50 36 00 OPERATING & MAINT. SUPPLIES			INVOICE TOTAL VENDOR TOTAL	18.57 4.64 4.65 4.64 4.64
181200	S & H AUTO PARTS/CARQUEST	D99594 350815	CO2 GAS 05/11/2006 06/27/2006 101 000 040 543 50 36 00 OPERATING & MAINT. SUPPLIES 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES 410 000 034 534 90 36 00 OPERATING SUPPLIES 420 000 035 535 50 36 00 OPERATING & MAINT. SUPPLIES			INVOICE TOTAL VENDOR TOTAL	21.22 5.30 5.30 5.31 5.31
182004	CHERYL SANCHEZ	06-06/MILEAGE	TRAVEL MILEAGE 06/13/2006 06/27/2006 001 000 010 514 30 43 00 TRAVEL & TRAINING			INVOICE TOTAL VENDOR TOTAL	42.60 42.60
							42.60

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
182443	SEHOME PLANNING	06-32	SEAGRASS II 3RD PARTY 001 000 050 558 00 41 25 3RD PARTY-SEAGRASS II	05/11/2006	06/27/2006	INVOICE TOTAL	1,910.00 1,910.00
182443	SEHOME PLANNING	06-36	SEAGRASS II 001 000 050 558 00 41 25 3RD PARTY-SEAGRASS II	06/15/2006	06/27/2006	INVOICE TOTAL	3,462.50 3,462.50
182458	SENSUS METERING	2270005392	SYSTEM SUPPORT 2006 001 000 010 518 80 41 14 MIS SERVICES - FINANCE	06/06/2006	06/27/2006	VENDOR TOTAL	5,372.50
182459	SENSUS METERING SYSTEMS	06-11.A	CONFERNCE NOVEMBER CONFERENCE 001 000 010 514 12 43 00 TRAVEL & TRAINING	06/14/2006	06/27/2006	VENDOR TOTAL	1,084.00 1,084.00
183900	RECALL SECURE DESTRUCTION	7858372	DOCUMENT DESTRUCTION 001 000 010 514 24 47 00 RECORD ARCHIVING & DESTRUCTIO	05/28/2006	06/27/2006	INVOICE TOTAL	125.00 125.00
183900	RECALL SECURE DESTRUCTION	7858388	DOCUMENT DESTRUCTION 001 000 020 520 10 41 00 PROFESSIONAL SERVICES	05/28/2006	06/27/2006	INVOICE TOTAL	18.48 18.48
185520	SMITH MECHANICAL	22374	INSTALL GAS PIPING 304 000 070 594 79 63 10 CONSTRUCTION PP BOARDWALK	05/26/2006	06/27/2006	VENDOR TOTAL	36.96
188700	STUDIO CASCADE	1035	COMP PLAN CONTH#60.1.538 001 000 050 558 00 41 00 PROFESSIONAL SERVICES	05/22/2006	06/27/2006	INVOICE TOTAL	3,869.88 3,869.88
192055	TEPKER LAW FIRM, INC	1201	PROSECUTE-MAY 001 000 010 512 50 41 15 PROSECUTION COSTS	05/31/2006	06/27/2006	VENDOR TOTAL	2,310.00 2,310.00
192750	TERMINIX INTERNATIONAL	260830888	STP 9235 SEMI PKWY	05/29/2006	06/27/2006	VENDOR TOTAL	2,497.50 2,497.50

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
192750	TERMINIX INTERNATIONAL	260830889	420 000 035 535 80 41 00	PROFESSIONAL SERVICES		INVOICE TOTAL	70.46 70.46
			FIRE STN #2 SEMI PKWAY 05/29/2006 06/27/2006				
			001 000 010 518 32 41 00	PROFESSIONAL SERVICES		INVOICE TOTAL	56.37 56.37
192750	TERMINIX INTERNATIONAL	260830890	SHOP 1200 YEW AVE 05/29/2006 06/27/2006				
			401 000 033 533 90 41 00	PROFESSIONAL SERVICES		INVOICE TOTAL	54.20 54.20
						VENDOR TOTAL	181.03
195790	TJOELKER ENTERPRISES	06-05	MAY 06 BIO SOLIDS 06/01/2006 06/27/2006				
			420 000 035 535 80 41 00	PROFESSIONAL SERVICES		INVOICE TOTAL	3,527.92 3,527.92
						VENDOR TOTAL	3,527.92
198700	MIKE TRUEBLOOD	06-06	ZENON PROJECT TEAM 06/15/2006 06/27/2006				
			420 000 035 535 80 43 00	TRAVEL & TRAINING		INVOICE TOTAL	18.00 18.00
						VENDOR TOTAL	18.00
199650	UTILITIES UNDERGROUND	6058997	UTILITIES UNDERGROUND 05/31/2006 06/27/2006				
			401 000 033 533 50 41 00	PROFESSIONAL SERVICES			25.30
			410 000 034 534 90 41 00	PROFESSIONAL SERVICES			25.30
			420 000 035 535 50 41 00	PROFESSIONAL SERVICES		INVOICE TOTAL	25.30 75.90
						VENDOR TOTAL	75.90
211100	VAC-TANK TRUCKING	1267	MAY 06 HAULING 06/01/2006 06/27/2006				
			420 000 035 535 80 41 00	PROFESSIONAL SERVICES		INVOICE TOTAL	2,415.18 2,415.18
						VENDOR TOTAL	2,415.18
220370	WALLGREN'S TIRE CENTER	219250	#17-STREET 05/26/2006 06/27/2006				
			101 000 040 543 50 48 00	REPAIRS & MAINTENANCE (O/S)		INVOICE TOTAL	298.10 298.10
						VENDOR TOTAL	298.10
221600	WOMA	06-06	SUMMER CONF-GARY REGIST 06/16/2006 06/27/2006				
			001 000 010 513 10 43 00	TRAVEL & TRAINING		INVOICE TOTAL	200.00 200.00
						VENDOR TOTAL	200.00

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
221806	WFOA	2006086	WFOA 2006 CONFERENCE 001 000 010 514 10 43 00 TRAVEL & TRAINING	06/20/2006	06/27/2006	300.00 300.00 INVOICE TOTAL VENDOR TOTAL 300.00
223000	WASH.ASSOC.OF SHERIFFS	INV017188	REVERSIBLE VEST 001 000 020 520 10 24 00 UNIFORMS & EQUIPMENT	06/30/2006	06/27/2006	45.00 45.00 INVOICE TOTAL VENDOR TOTAL 45.00
226280	WCI	061511251	T-1 SERVICE 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	06/01/2006	06/27/2006	311.20 32.46 311.20 6.55 77.81 77.81 77.81 5.41 10.82 77.81 988.88 INVOICE TOTAL VENDOR TOTAL 988.88
226550	WHEATCOM CO. COUNCIL AGING	06-05	SENIOR CENTER WAGE REIM 001 000 073 575 51 41 00 PROF SERVICES--SENIORS/WCCOA	05/31/2006	06/27/2006	3,779.40 3,779.40 INVOICE TOTAL VENDOR TOTAL 3,779.40
227460	WHEATCOM COUNTY FINANCE	6655	JAIL BILLING MAY06 001 000 020 523 00 51 00 INTERGOV'T PROF. SERVICES-JAI	06/06/2006	06/27/2006	1,447.58 1,447.58 INVOICE TOTAL VENDOR TOTAL 1,447.58
228250	WHEATCOM FARMERS CO-OP	65518	ROUNDUP HERBICIDE 101 000 040 542 70 36 00 OPERATING & MAINT. SUPPLIES	05/11/2006	06/27/2006	353.36 353.36 INVOICE TOTAL VENDOR TOTAL 353.36
228325	WHEATCOM OCCU. HEALTH	2000-45578	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	06/01/2006	06/27/2006	55.00 85.00 60.00 200.00 INVOICE TOTAL

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FUND	TITLE	AMOUNT
001	CURRENT EXPENSE FUND	40,175.66
101	STREET FUND	7,908.09
110	HOTEL/MOTEL FUND	898.70
201	1998 LTGO BONDS-PEACE PORTL ST	303.50
304	PEACE PORTAL BOARDWALK	4,156.04
305	MARINE DRIVE IMPROVEMENTS	11,657.83
325	WASTEWATER SYSTEM IMPROVEMENTS	2,143.02
328	STORMWATER	994.62
329	WATER SYSTEM IMPROVEMENTS	703.87
332	STREET OVERLAYS - CAPITAL	2,787.63
333	RESIDENTIAL STREET LEVY IMPROV	9,693.60
401	LIGHT FUND	5,134.93
410	WATER FUND	5,446.09
420	WASTEWATER FUND	54,875.85
425	STORM WATER UTILITY	149.60
430	AIRPORT FUND	12,503.40
503	PUBLIC WORKS ADMINISTRATION	824.05
TOTAL		160,356.48

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DEPARTMENT	AMOUNT
001 000 010	16,048.94
001 000 020	8,835.49
001 000 050	9,028.30
001 000 073	6,262.93
FUND CURRENT EXPENSE FUND	40,175.66
101 000 040	7,908.09
FUND STREET FUND	7,908.09
110 000 057	898.70
FUND HOTEL/MOTEL FUND	898.70
201 000 040	303.50
FUND 1998 LTGO BONDS-PEACE PORTL ST	303.50
304 000 070	4,156.04
FUND PEACE PORTAL BOARDWALK	4,156.04
305 000 035	8,536.46
305 000 040	3,121.37
FUND MARINE DRIVE IMPROVEMENTS	11,657.83
325 511 000	1,594.41
325 514 000	548.61
FUND WASTEWATER SYSTEM IMPROVEMENTS	2,143.02
328 801 038	390.49
328 804 038	604.13
FUND STORMWATER	994.62
329 000 034	703.87
FUND WATER SYSTEM IMPROVEMENTS	703.87
332 000 040	2,787.63
FUND STREET OVERLAYS - CAPITAL	2,787.63
333 302 042	9,693.60
FUND RESIDENTIAL STREET LEVY IMPROV	9,693.60
401 000 033	5,134.93
FUND LIGHT FUND	5,134.93
410 000 034	5,446.09
FUND WATER FUND	5,446.09
420 000 035	54,875.85
FUND WASTEWATER FUND	54,875.85
425 000 038	149.60
FUND STORM WATER UTILITY	149.60

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
		430 000 046		12,503.40		
		FUND AIRPORT FUND		12,503.40		
		503 000 030		824.05		
		FUND PUBLIC WORKS ADMINISTRATION		824.05		
		TOTAL		160,356.48		