

## 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.	06-06	MESSENGER SERVICE	06/30/2006	07/11/2006		
			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
6025	APPLIED DIGITAL IMAGING	399902	CHERRY ST	06/16/2006	07/11/2006		
			333 302 042 595 10 63 00 ENGINEERING-PROF SVC-CHERRY S				56.69
			INVOICE TOTAL				56.69
			VENDOR TOTAL				56.69
7000	ASSOCIATION OF WA CITIES	06-06B/GARY	PRECONFERENCE CLASS	06/21/2006	07/11/2006		
			001 000 010 513 10 43 00 TRAVEL & TRAINING				30.00
			INVOICE TOTAL				30.00
			VENDOR TOTAL				30.00
7110	AT & T BUSINESS SERVICE	144603001/06-06	LONG DISTANCE, JUNE 06	06/12/2006	07/11/2006		
			001 000 010 512 50 42 00 COMMUNICATIONS				6.18
			001 000 010 513 10 42 00 COMMUNICATIONS				1.77
			001 000 010 514 30 42 00 COMMUNICATIONS				27.57
			001 000 020 520 10 42 00 COMMUNICATIONS				20.86
			001 000 050 558 80 42 00 COMMUNICATIONS				35.64
			420 000 035 535 10 42 00 COMMUNICATIONS				11.84
			INVOICE TOTAL				103.86
			VENDOR TOTAL				103.86
7730	AUTOMATED MAILING SERVICE	148736	JUNE UTILITY BILLS	06/30/2006	07/11/2006		
			001 000 010 514 12 42 00 COMMUNICATIONS				569.10
			001 000 010 514 12 42 00 COMMUNICATIONS				54.20
			INVOICE TOTAL				623.30
			VENDOR TOTAL				623.30
14800	BELLINGHAM POLICE DEPT.	2006-40	POLY-GAMBLER	06/13/2006	07/11/2006		
			001 000 010 516 20 41 00 PROFESSIONAL SERVICES				88.50
			INVOICE TOTAL				88.50
			VENDOR TOTAL				88.50
15500	BELLINGHAM HERALD	L2885	PUB HEAR FLORENCE ESTST	06/20/2006	07/11/2006		
			001 000 050 558 00 44 00 ADVERTISING				51.80
			INVOICE TOTAL				51.80
15500	BELLINGHAM HERALD	L2886	NDNS-FLORENCE ESTATES	06/20/2006	07/11/2006		
			001 000 050 558 00 44 00 ADVERTISING				70.00
			INVOICE TOTAL				70.00

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
15500	BELLINGHAM HERALD	L2893	VENDOR LIST NOTICE	06/23/2006	07/11/2006		
			503 000 030 539 10 44 00 ADVERTISING				46.20
						INVOICE TOTAL	46.20
						VENDOR TOTAL	168.00
21000	BLAINE-BAY REFUSE, INC.	06-06	GARBAGE SERVICE	06/30/2006	07/11/2006		
			001 000 010 518 30 47 00 PUBLIC UTILITY SERVICE				125.75
			001 000 010 518 31 47 00 UTILITY SERVICES				153.69
			001 000 010 518 73 47 00 PUBLIC UTILITY SERVICE				236.19
			001 000 050 558 80 47 00 UTILITIES				25.77
			101 000 040 542 70 47 00 UTILITY SERVICES				686.38
			104 000 070 576 80 47 00 PUBLIC UTILITY SERVICES				74.26
			401 000 033 533 90 47 00 UTILITY SERVICES				296.72
			420 000 035 535 80 47 00 UTILITY SERVICES				260.07
						INVOICE TOTAL	1,858.83
						VENDOR TOTAL	1,858.83
28100	BRIM TRACTOR CO., INC.	WO47864	REPAIR #47 ENGINE LEAK	06/19/2006	07/11/2006		
			101 000 040 543 50 48 00 REPAIRS & MAINTENANCE (O/S)				280.94
						INVOICE TOTAL	280.94
						VENDOR TOTAL	280.94
28175	BROWN & CALDWELL	1430129	LIGHTHS PR WTR REC PLNT	04/14/2006	07/11/2006		
			325 511 000 594 35 65 30 PH2 LITE HSE PT DESIGN				48,812.83
						INVOICE TOTAL	48,812.83
						VENDOR TOTAL	48,812.83
30845	CARLETTI ARCHITECTS PS	3645	BOARDWALK CM & DESIGN	05/31/2006	07/11/2006		
			304 000 070 594 79 41 10 PROF SVCS-DESIGN & ENGINEERIN				7,060.22
						INVOICE TOTAL	7,060.22
30845	CARLETTI ARCHITECTS PS	3646	BOARDWALK CONNECTOR	05/30/2006	07/11/2006		
			304 000 070 594 79 41 12 PROF SVCS-PEDESTRIAN OVERPASS				85.00
						INVOICE TOTAL	85.00
						VENDOR TOTAL	7,145.22
31360	CINGULAR WIRELESS	201-2979/06-05	AIR CARDS FOR GO LAPTOP	06/24/2006	07/11/2006		
			001 000 020 520 10 42 00 COMMUNICATIONS				183.75
						INVOICE TOTAL	183.75
						VENDOR TOTAL	183.75
33110	CHS ENGINEERS, LLC	270602-0605	E BLAINE SUBAREA-TASK 1	05/26/2006	07/11/2006		
			320 000 030 558 80 41 00 PROF SVCS-DESIGN & ENGINEERIN				7,590.00
						INVOICE TOTAL	7,590.00

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
						VENDOR TOTAL	7,590.00
34000	CITY OF BLAINE-UTILITIES	01-0106.0/06-06	2ND STREET FLOWER BED	06/30/2006	07/11/2006		
			101 000 040 542 70 47 00 UTILITY SERVICES				46.77
						INVOICE TOTAL	46.77
34000	CITY OF BLAINE-UTILITIES	02-0191.0/06-06	MARTIN ST IRRIGATION	06/30/2006	07/11/2006		
			101 000 040 542 70 47 00 UTILITY SERVICES				11.75
						INVOICE TOTAL	11.75
34000	CITY OF BLAINE-UTILITIES	03-0215.0/06-06	COB UTILITIES	06/30/2006	07/11/2006		
			001 000 010 518 73 47 00 PUBLIC UTILITY SERVICE				1,245.53
						INVOICE TOTAL	1,245.53
34000	CITY OF BLAINE-UTILITIES	05-0363.0/06-06	SKATEBOARD PARK	06/30/2006	07/11/2006		
			104 000 070 576 80 47 00 PUBLIC UTILITY SERVICES				73.69
						INVOICE TOTAL	73.69
34000	CITY OF BLAINE-UTILITIES	05-0365.0/06-06	CITY HALL	06/30/2006	07/11/2006		
			001 000 010 518 31 47 00 UTILITY SERVICES				873.54
						INVOICE TOTAL	873.54
34000	CITY OF BLAINE-UTILITIES	05-0370.2/06-06	CITY HALL ANNEX	06/30/2006	07/11/2006		
			001 000 010 518 31 47 00 UTILITY SERVICES				633.09
						INVOICE TOTAL	633.09
34000	CITY OF BLAINE-UTILITIES	05-0375.0/06-06	H & 3RD ST IRRIGATION	06/30/2006	07/11/2006		
			101 000 040 542 70 47 00 UTILITY SERVICES				38.44
						INVOICE TOTAL	38.44
34000	CITY OF BLAINE-UTILITIES	06-0267.0/06-06	D ST WATER PUMP	06/30/2006	07/11/2006		
			410 000 034 534 80 47 00 UTILITY SERVICES				152.66
						INVOICE TOTAL	152.66
34000	CITY OF BLAINE-UTILITIES	06-0270.0/06-06	COB UTILITIES	06/30/2006	07/11/2006		
			410 000 034 534 80 47 00 UTILITY SERVICES				359.84
						INVOICE TOTAL	359.84
34000	CITY OF BLAINE-UTILITIES	06-0271.0/06-06	LINCOLN PARK WELL	06/30/2006	07/11/2006		
			410 000 034 534 80 47 00 UTILITY SERVICES				17.80
						INVOICE TOTAL	17.80
34000	CITY OF BLAINE-UTILITIES	07-0089.0/06-06	E ST WATER TANK	06/30/2006	07/11/2006		
			410 000 034 534 80 47 00 UTILITY SERVICES				17.14
						INVOICE TOTAL	17.14
34000	CITY OF BLAINE-UTILITIES	08-0350.0/06-06	HARVEY RD TANK	06/30/2006	07/11/2006		
			410 000 034 534 80 47 00 UTILITY SERVICES				12.62
						INVOICE TOTAL	12.62
34000	CITY OF BLAINE-UTILITIES	08-0351.0/06-06	COMMUNICATION TRAILER	06/30/2006	07/11/2006		

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
			001 000 010 518 31 47 00	UTILITY SERVICES			36.38
				INVOICE TOTAL			36.38
34000	CITY OF BLAINE-UTILITIES	16-0016.0/06-06	MARINE PARK	06/30/2006	07/11/2006		
			104 000 070 576 80 47 00	PUBLIC UTILITY SERVICES			59.86
				INVOICE TOTAL			59.86
34000	CITY OF BLAINE-UTILITIES	16-0017.0/06-06	MARINE PARK AMPHITHEATR	06/30/2006	07/11/2006		
			104 000 070 576 80 47 00	PUBLIC UTILITY SERVICES			13.60
				INVOICE TOTAL			13.60
34000	CITY OF BLAINE-UTILITIES	19-0091.0/06-06	MARINE CENTER IRRIGATIO	06/30/2006	07/11/2006		
			101 000 040 542 70 47 00	UTILITY SERVICES			40.93
				INVOICE TOTAL			40.93
34000	CITY OF BLAINE-UTILITIES	19-0093.2/06-06	MARINE CTR RESTROOM	06/30/2006	07/11/2006		
			104 000 070 576 80 47 00	PUBLIC UTILITY SERVICES			261.05
				INVOICE TOTAL			261.05
34000	CITY OF BLAINE-UTILITIES	19-0095.0/06-06	MARINE DR SEWER LIFT	06/30/2006	07/11/2006		
			420 000 035 535 50 47 00	UTILITY SERVICES			492.91
				INVOICE TOTAL			492.91
34000	CITY OF BLAINE-UTILITIES	21-0131.0/06-06	12TH ST PUMP	06/30/2006	07/11/2006		
			410 000 034 534 80 47 00	UTILITY SERVICES			10.60
				INVOICE TOTAL			10.60
34000	CITY OF BLAINE-UTILITIES	22-0062.0/06-06	IRRIGATION	06/30/2006	07/11/2006		
			101 000 040 542 70 47 00	UTILITY SERVICES			11.75
				INVOICE TOTAL			11.75
34000	CITY OF BLAINE-UTILITIES	25-0024.0/06-06	DAKOTA CREEK BLAINE RD	06/30/2006	07/11/2006		
			410 000 034 534 80 47 00	UTILITY SERVICES			10.60
				INVOICE TOTAL			10.60
34000	CITY OF BLAINE-UTILITIES	25-0045.0/06-06	RUNGE SEWER PUMP	06/30/2006	07/11/2006		
			420 000 035 535 50 47 00	UTILITY SERVICES			20.74
				INVOICE TOTAL			20.74
34000	CITY OF BLAINE-UTILITIES	25-0116.0/06-06	BELL RD IRRIGATION	06/30/2006	07/11/2006		
			101 000 040 542 70 47 00	UTILITY SERVICES			11.75
				INVOICE TOTAL			11.75
34000	CITY OF BLAINE-UTILITIES	25-0139.0/06-06	DODD ST PUMP STATION	06/30/2006	07/11/2006		
			420 000 035 535 50 47 00	UTILITY SERVICES			21.47
				INVOICE TOTAL			21.47
34000	CITY OF BLAINE-UTILITIES	25-0214.0/06-06	P/PORTAL SEW PUMP	06/30/2006	07/11/2006		
			420 000 035 535 50 47 00	UTILITY SERVICES			54.70
				INVOICE TOTAL			54.70

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
34000	CITY OF BLAINE-UTILITIES	27-0020.0/06-06	CITY SHOP	06/30/2006	07/11/2006		
			401 000 033 533 90 47 00	UTILITY SERVICES			1,026.77
				INVOICE TOTAL			1,026.77
34000	CITY OF BLAINE-UTILITIES	27-0040.1/06-06	BOBLETT ST STORM	06/30/2006	07/11/2006		
			430 000 046 546 50 47 00	UTILITIES			481.74
				INVOICE TOTAL			481.74
34000	CITY OF BLAINE-UTILITIES	27-0040.2/06-06	AIRPORT FBO	06/30/2006	07/11/2006		
			430 000 046 546 50 47 00	UTILITIES			118.33
				INVOICE TOTAL			118.33
34000	CITY OF BLAINE-UTILITIES	27-0042.0/06-06	AIRPORT RUNWAY LIGHTS	06/30/2006	07/11/2006		
			430 000 046 546 50 47 00	UTILITIES			27.61
				INVOICE TOTAL			27.61
34000	CITY OF BLAINE-UTILITIES	27-0060.0/06-06	AIRPORT SECURITY LIGHTS	06/30/2006	07/11/2006		
			430 000 046 546 50 47 00	UTILITIES			7.42
				INVOICE TOTAL			7.42
34000	CITY OF BLAINE-UTILITIES	27-0061.0/06-06	AIRPORT RUNWAY LIGHTS	06/30/2006	07/11/2006		
			430 000 046 546 50 47 00	UTILITIES			15.90
				INVOICE TOTAL			15.90
34000	CITY OF BLAINE-UTILITIES	27-0228.0/06-06	SWR LIFT ODELL/PIPELINE	06/30/2006	07/11/2006		
			420 000 035 535 50 47 00	UTILITY SERVICES			11.26
				INVOICE TOTAL			11.26
34000	CITY OF BLAINE-UTILITIES	27-0280.0/06-06	WELL #3 WATERSHED	06/30/2006	07/11/2006		
			410 000 034 534 80 47 00	UTILITY SERVICES			10.60
				INVOICE TOTAL			10.60
34000	CITY OF BLAINE-UTILITIES	27-0382.0/06-06	WELL #6 WATERSHED	06/30/2006	07/11/2006		
			410 000 034 534 80 47 00	UTILITY SERVICES			1,161.95
				INVOICE TOTAL			1,161.95
34000	CITY OF BLAINE-UTILITIES	27-0385.0/06-06	WELL #1, 1A, & 2	06/30/2006	07/11/2006		
			410 000 034 534 80 47 00	UTILITY SERVICES			162.64
				INVOICE TOTAL			162.64
34000	CITY OF BLAINE-UTILITIES	27-0386.0/06-06	WELL #5 WATERSHED	06/30/2006	07/11/2006		
			410 000 034 534 80 47 00	UTILITY SERVICES			1,688.58
				INVOICE TOTAL			1,688.58
34000	CITY OF BLAINE-UTILITIES	27-0387.0/06-06	WELL #4 WATERSHED	06/30/2006	07/11/2006		
			410 000 034 534 80 47 00	UTILITY SERVICES			567.33
				INVOICE TOTAL			567.33
34000	CITY OF BLAINE-UTILITIES	27-0388.0/06-06	WATERSHED WELL #4-R	06/30/2006	07/11/2006		
			410 000 034 534 80 47 00	UTILITY SERVICES			10.60
				INVOICE TOTAL			10.60

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
34000	CITY OF BLAINE-UTILITIES	28-0700.0/06-06	STREETS LIGHTS	06/30/2006	07/11/2006		
			101 000 040 542 63 47 00 PUBLIC UTILITY SERVICES				3,090.43
			INVOICE TOTAL				3,090.43
34000	CITY OF BLAINE-UTILITIES	29-0015.0/06-06	STP	06/30/2006	07/11/2006		
			420 000 035 535 80 47 00 UTILITY SERVICES				6,078.51
			INVOICE TOTAL				6,078.51
34000	CITY OF BLAINE-UTILITIES	29-0215.0/06-06	SEMI SEWER LIFT #4	06/30/2006	07/11/2006		
			420 000 035 535 80 47 00 UTILITY SERVICES				79.68
			INVOICE TOTAL				79.68
34000	CITY OF BLAINE-UTILITIES	29-0236.0/06-06	SEMI. WATER PUMP	06/30/2006	07/11/2006		
			410 000 034 534 80 47 00 UTILITY SERVICES				759.54
			INVOICE TOTAL				759.54
34000	CITY OF BLAINE-UTILITIES	30-0800.0/06-06	SEMI. WATER TANK	06/30/2006	07/11/2006		
			410 000 034 534 80 47 00 UTILITY SERVICES				34.74
			INVOICE TOTAL				34.74
34000	CITY OF BLAINE-UTILITIES	35-0102.0/06-06	HARBOR DR SEWER PUMP	06/30/2006	07/11/2006		
			420 000 035 535 50 47 00 UTILITY SERVICES				142.16
			INVOICE TOTAL				142.16
34000	CITY OF BLAINE-UTILITIES	35-0111.1/06-06	DRAYTON HARBOR SWR PUMP	06/30/2006	07/11/2006		
			420 000 035 535 50 47 00 UTILITY SERVICES				15.38
			INVOICE TOTAL				15.38
			VENDOR TOTAL				20,020.38
34450	NETTIE CAMERON CLOUTHIER	C-4399	INTERPRETER PAYMENT	04/18/2006	07/11/2006		
			001 000 010 512 50 49 00 WITNESS/JURY FEES/DUES/MISC.				90.00
			INVOICE TOTAL				90.00
34450	NETTIE CAMERON CLOUTHIER	C-7428	INTERPRETER PAYMENT	06/21/2006	07/11/2006		
			001 000 010 512 50 49 00 WITNESS/JURY FEES/DUES/MISC.				150.00
			INVOICE TOTAL				150.00
			VENDOR TOTAL				240.00
35068	DEBORAH A COOK-HARGER	06-06DWTWN REVI	DOWNTOWN REVITALIZATION	05/08/2006	07/11/2006		
			001 000 050 558 00 43 00 TRAVEL & TRAINING				221.65
			INVOICE TOTAL				221.65
			VENDOR TOTAL				221.65
35360	COPY SOURCE	002,395	BUSINESS CARDS	06/23/2006	07/11/2006		
			001 000 020 520 10 31 00 OFFICE SUPPLIES				884.54
			INVOICE TOTAL				884.54
35360	COPY SOURCE	002,445	GARY'S BUSINESS CARDS	06/30/2006	07/11/2006		

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
			001 000 010 513 10 49 00 MISCELLANEOUS				53.12
						INVOICE TOTAL	53.12
						VENDOR TOTAL	937.66
39010	CROWN ENTERPRISES	9823	TOW VEH#357-PIONEER PRD 06/23/2006 07/11/2006				
			001 000 020 521 00 41 00 PROFESSIONAL SERVICES				81.30
						INVOICE TOTAL	81.30
						VENDOR TOTAL	81.30
39020	CRYSTAL SPRINGS - DS WATERS AMERICA 5377101-6		WATER	06/11/2006	07/11/2006		
			001 000 010 518 31 36 00 OPERATING SUPPLIES				37.90
						INVOICE TOTAL	37.90
						VENDOR TOTAL	37.90
41198	DWAYNE LANE'S DODGE	2006-1737	2006 DODGE DURANGO	06/19/2006	07/11/2006		
			001 000 020 594 21 64 00 MACHINERY & EQUIP-POLICE				27,106.30
						INVOICE TOTAL	27,106.30
						VENDOR TOTAL	27,106.30
48000	GUARDIAN SECURITY	06-08-911372	ALARM MONITORING	07/01/2006	07/11/2006		
			001 000 010 518 73 41 00 PROFESSIONAL SERVICES				29.50
						INVOICE TOTAL	29.50
						VENDOR TOTAL	29.50
50050	EBENAL GENERAL	APPLICATION #10	BOARDWALK CONSTRUCTION	06/20/2006	07/11/2006		
			304 000 070 594 79 63 10 CONSTRUCTION PP BOARDWALK				123,946.30
						INVOICE TOTAL	123,946.30
						VENDOR TOTAL	123,946.30
54300	KELLAR TRUCK LINE	0016602-IN	JUNE COURIER SERVICE	07/01/2006	07/11/2006		
			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
55498	J. ENGELHARDT;DESIGNER	161	PLOVER INTERPRETIV SIGN	06/23/2006	07/11/2006		
			110 000 057 557 34 44 05 DOCK SIGNAGE				2,166.00
						INVOICE TOTAL	2,166.00
						VENDOR TOTAL	2,166.00
56905	ENTERTAINMENT NEWS NW	1745	PEAXE ARCH PARK SCULTRE	06/26/2006	07/11/2006		
			110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE				340.00

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						INVOICE TOTAL	340.00
						VENDOR TOTAL	340.00
61900	FEDERAL EXPRESS CORP.	1-080-99701	FED EX SHIPPING	06/23/2006	07/11/2006		
			001 000 050 558 00 41 21 3RD PARTY-DRAYTON REACH PLAT				48.89
			001 000 050 558 00 41 23 3RD PARTY-MERITAGE CONDOMINIU				27.57
						INVOICE TOTAL	76.46
						VENDOR TOTAL	76.46
62120	FERNDAL READY MIX, GRAVEL	0198595-IN	CONCRETE	06/21/2006	07/11/2006		
			101 000 040 542 70 36 00 OPERATING & MAINT. SUPPLIES				731.70
						INVOICE TOTAL	731.70
						VENDOR TOTAL	731.70
70001	GALL'S, INC.	5837171201015	LATEX EXAM GLOVES	06/17/2006	07/11/2006		
			001 000 020 521 00 36 00 OPERATING SUPPLIES				82.03
						INVOICE TOTAL	82.03
						VENDOR TOTAL	82.03
70005	TERRY GALVIN	06-05	DOWNTOWN REVITALIZATION	05/04/2006	07/11/2006		
			001 000 050 558 00 43 00 TRAVEL & TRAINING				58.00
						INVOICE TOTAL	58.00
						VENDOR TOTAL	58.00
73600	JAMES L. GLOVER	06-005	LEOFF I PRESCRIPTION	06/14/2006	07/11/2006		
			622 000 000 521 10 41 00 PROF SVCS-MEDICAL EXPENSES				110.00
						INVOICE TOTAL	110.00
						VENDOR TOTAL	110.00
74930	GRANITE PRECASTING	28454	CATCH BASIN, RISERS, ETC.	06/16/2006	07/11/2006		
			425 000 038 538 30 34 00 ITEMS PURCHASED FOR INVENTORY				799.99
						INVOICE TOTAL	799.99
						VENDOR TOTAL	799.99
80300	HAMMOND, COLLIER & WADE-	0-11873	MERITAGE-2ND SUBMIT	06/20/2006	07/11/2006		
			001 000 050 558 00 41 23 3RD PARTY-MERITAGE CONDOMINIU				860.84
						INVOICE TOTAL	860.84
						VENDOR TOTAL	860.84
80350	HAINES TREE & SPRAY SERV.	199999	TREE & SHRUB APPLICATN	06/23/2006	07/11/2006		
			101 000 040 542 70 48 00 REPAIRS & MAINTENANCE (O/S)				395.66
						INVOICE TOTAL	395.66



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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
						VENDOR TOTAL	395.66
87050	HORIZON BANK	APPLICATION #10	EBENAL #50050 RETAINAGE	06/20/2006	07/11/2006		
			304 000 070 594 79 63 10 CONSTRUCTION PP BOARDWALK				5,993.53
			INVOICE TOTAL				5,993.53
			VENDOR TOTAL				5,993.53
87225	HUCKELL/WEINMAN ASSOCIATES, INC	602001	CARNOUITSIE 3RD PARTY	05/12/2006	07/11/2006		
			001 000 050 558 00 41 22 3RD PARTY-CARNOUSTIE, 64 UNIT				5,066.41
			INVOICE TOTAL				5,066.41
			VENDOR TOTAL				5,066.41
92496	INTERCONNECT SYSTEMS	29309	RESET PORT & TEST	06/26/2006	07/11/2006		
			001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM				46.61
			INVOICE TOTAL				46.61
			VENDOR TOTAL				46.61
105001	JONES CHEMICALS, INC	305385	CHLORINE	05/09/2006	07/11/2006		
			410 000 034 534 80 36 00 OPERATING SUPPLIES				2,943.33
			420 000 035 535 80 36 00 OPERATING & MAINT. SUPPLIES				2,064.63
			INVOICE TOTAL				5,007.96
105001	JONES CHEMICALS, INC	307980	CYLINDER DEPOSIT RETURN	05/09/2006	07/11/2006		
			410 000 034 534 80 36 00 OPERATING SUPPLIES				920.00-
			410 000 034 534 80 36 00 OPERATING SUPPLIES				190.00
			420 000 035 535 80 36 00 OPERATING & MAINT. SUPPLIES				660.00-
			420 000 035 535 80 36 00 OPERATING & MAINT. SUPPLIES				190.00
			INVOICE TOTAL				1,200.00-
			VENDOR TOTAL				3,807.96
117000	KLEAN KUT TURF CARE	06-06	PARK MAINTENANCE	06/30/2006	07/11/2006		
			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				1,505.74
			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				111.56
			INVOICE TOTAL				3,740.70
			VENDOR TOTAL				3,740.70
121000	GARY LABREE	06-001	LEOFF 1 VISION EXPENSES	06/14/2006	07/11/2006		
			622 000 000 521 10 41 00 PROF SVCS-MEDICAL EXPENSES				174.98
			INVOICE TOTAL				174.98
			VENDOR TOTAL				174.98

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
121010	GATEWAY CONTROLS	2008377	6 GATE REMOTE CONTROLS	06/27/2006	07/11/2006		
			401 000 033 533 90 36 00 OPS & MAINT SUPPLIES				159.35
			INVOICE TOTAL				159.35
			VENDOR TOTAL				159.35
121920	LANCER LTD	0333420	ENVELOPES-COURT	06/30/2006	07/11/2006		
			001 000 010 512 50 31 00 OFFICE & OPERATING SUPPLIES				245.10
			INVOICE TOTAL				245.10
			VENDOR TOTAL				245.10
140325	NATIONAL CASUALTY CO.	509,4920762,0/06	AUX & VOLUNTEER INSUR	06/26/2006	07/11/2006		
			001 000 020 521 00 46 00 INSURANCE				225.00
			INVOICE TOTAL				225.00
			VENDOR TOTAL				225.00
143320	NEXTEL	19328402/06-06	CELL PHONE SERVICE	06/26/2006	07/11/2006		
			001 000 010 513 10 42 00 COMMUNICATIONS				126.65
			001 000 010 514 10 42 00 COMMUNICATIONS				15.06
			001 000 010 514 30 42 00 COMMUNICATIONS				38.88
			001 000 010 518 30 42 00 COMMUNICATIONS				35.08
			001 000 010 518 80 42 00 COMMUNICATIONS				186.23
			001 000 020 520 10 35 00 SMALL TOOLS & EQUIPMENT				650.36
			001 000 050 558 00 42 00 COMMUNICATIONS				34.72
			001 000 050 559 60 42 00 COMMUNICATIONS				80.27
			101 000 040 542 90 42 00 COMMUNICATIONS				80.20
			401 000 033 533 50 42 00 COMMUNICATIONS				396.82
			410 000 034 534 10 42 00 COMMUNICATIONS				105.01
			420 000 035 535 10 42 00 COMMUNICATIONS				114.01
			503 000 030 539 10 42 00 COMMUNICATIONS				191.91
			INVOICE TOTAL				2,055.20
			VENDOR TOTAL				2,055.20
145510	NORTH COAST ELECTRIC CO.	059357002	1 HR METER LS8	06/21/2006	07/11/2006		
			420 000 035 535 50 36 00 OPERATING & MAINT. SUPPLIES				89.22
			INVOICE TOTAL				89.22
			VENDOR TOTAL				89.22
146645	NW CASCADES.COM	61413	BLAINE TOURISM BROCHURE	06/19/2006	07/11/2006		
			110 000 057 557 34 44 10 BIRDING BROCHURE				1,175.00
			INVOICE TOTAL				1,175.00
			VENDOR TOTAL				1,175.00
152203	OFFICE DEPOT, INC.	341721578-001	INK, INJET INK,PAPER	06/29/2006	07/11/2006		
			001 000 050 558 00 21 00 PERSONNEL BENEFITS				96.90
			INVOICE TOTAL				96.90

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
152203	OFFICE DEPOT, INC.	342075477-001	OFFICE SUPPLIES	06/22/2006	07/11/2006		
			001 000 020 521 00 31 00 OFFICE SUPPLIES				117.60
			INVOICE TOTAL				117.60
152203	OFFICE DEPOT, INC.	342287097-001	4 WALNUT FRAMES	06/22/2006	07/11/2006		
			001 000 010 511 60 31 00 OFFICE & OPERATING SUPPLIES				48.93
			503 000 030 539 10 31 00 OFFICE & OPERATING SUPPLIES				16.31
			INVOICE TOTAL				65.24
			VENDOR TOTAL				279.74
158000	OVERALL LAUNDRY SERVICES	F267709	WWTP OVERALL	06/26/2006	07/11/2006		
			420 000 035 535 80 22 00 UNIFORMS & BOOTS				40.76
			INVOICE TOTAL				40.76
158000	OVERALL LAUNDRY SERVICES	F289480	MATS/COVERALLS	07/04/2006	07/11/2006		
			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	F955502	WWTP OVERALL	06/19/2006	07/11/2006		
			420 000 035 535 80 22 00 UNIFORMS & BOOTS				40.76
			INVOICE TOTAL				40.76
158000	OVERALL LAUNDRY SERVICES	F978760	COVERALLS/MATS	06/20/2006	07/11/2006		
			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	G396920		07/04/2006	07/11/2006		
			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	G397077	SENIOR CENTER MATS	07/04/2006	07/11/2006		
			001 000 010 518 73 41 00 PROFESSIONAL SERVICES				58.56
			INVOICE TOTAL				58.56
			VENDOR TOTAL				437.29
162150	PACIFIC IMPRESSIONS	7192	CANON COMPATBLE C-FX8-C	06/16/2006	07/11/2006		
			001 000 010 513 10 31 00 OFFICE & OPERATING SUPPLIES				30.85
			001 000 010 514 30 31 00 SUPPLIES				30.86
			INVOICE TOTAL				61.71
			VENDOR TOTAL				61.71

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
162190	PACIFIC METERING, INC	06-0523-1871	BT ALUMINUM METER SEALS	06/14/2006	07/11/2006		
			401 000 033 533 50 36 00 OPS & MAINT SUPPLIES				125.46
						INVOICE TOTAL	125.46
						VENDOR TOTAL	125.46
162500	NATIONAL WATERWORKS	3599127	SUPPLIES	06/15/2006	07/11/2006		
			410 000 034 534 90 36 00 OPERATING SUPPLIES				892.44
						INVOICE TOTAL	892.44
162500	NATIONAL WATERWORKS	3622930	SUPPLIES	07/04/2006	07/11/2006		
			410 000 034 534 90 36 00 OPERATING SUPPLIES				287.93
						INVOICE TOTAL	287.93
						VENDOR TOTAL	1,180.37
165025	PIZZA FACTORY	06-07	UTILITIES/RR VIC JULY 06	07/15/2006	07/11/2006		
			001 000 050 558 80 47 00 UTILITIES				150.00
						INVOICE TOTAL	150.00
						VENDOR TOTAL	150.00
166100	PIONEER FORD, INC.	26742	VEHICLE REPAIRS	06/26/2006	07/11/2006		
			001 000 020 521 00 48 00 REPAIR & MAINTENANCE (O/S)				1,247.93
						INVOICE TOTAL	1,247.93
166100	PIONEER FORD, INC.	26827	VEHICLE MAINTENANCE	06/28/2006	07/11/2006		
			001 000 020 521 00 48 00 REPAIR & MAINTENANCE (O/S)				135.43
						INVOICE TOTAL	135.43
						VENDOR TOTAL	1,383.36
166225	POINT ROBERTS PRESS, INC.	190690	ADVERTISING	06/15/2006	07/11/2006		
			110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE				153.00
						INVOICE TOTAL	153.00
166225	POINT ROBERTS PRESS, INC.	190822	ADVERTISING	06/22/2006	07/11/2006		
			110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE				153.00
						INVOICE TOTAL	153.00
166225	POINT ROBERTS PRESS, INC.	6918/190441	PLAN COMM/PARKS & CEM	06/01/2006	07/11/2006		
			001 000 050 558 00 44 00 ADVERTISING				39.30
			104 000 070 576 80 44 00 ADVERTISING				13.10
						INVOICE TOTAL	52.40
166225	POINT ROBERTS PRESS, INC.	69797/190389	PLANN COMMISSION MEETING	06/01/2006	07/11/2006		
			001 000 050 558 00 44 00 ADVERTISING				153.00
						INVOICE TOTAL	153.00
166225	POINT ROBERTS PRESS, INC.	69813/190429	ORD 06-2638,06-2641	06/01/2006	07/11/2006		
			001 000 010 511 60 44 00 ADVERTISING				204.00

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
						INVOICE TOTAL	204.00
166225	POINT ROBERTS PRESS, INC.	69819/190593	PLANN COMM/PARKS & CEME	06/08/2006	07/11/2006		
			001 000 050 558 00 44 00	ADVERTISING			39.30
			104 000 070 576 80 44 00	ADVERTISING			13.10
						INVOICE TOTAL	52.40
166225	POINT ROBERTS PRESS, INC.	69865/190536	GRAD AD	06/08/2006	07/11/2006		
			001 000 010 511 60 44 00	ADVERTISING			49.00
						INVOICE TOTAL	49.00
166225	POINT ROBERTS PRESS, INC.	69869/190540	EBWSD SHARED AD	06/08/2006	07/11/2006		
			410 000 034 534 20 44 00	ADVERTISING - PUBLIC WORKS			39.50
						INVOICE TOTAL	39.50
166225	POINT ROBERTS PRESS, INC.	69874/190517	FLY IN AD	06/08/2006	07/11/2006		
			430 000 046 546 50 44 00	ADVERTISING			104.80
						INVOICE TOTAL	104.80
166225	POINT ROBERTS PRESS, INC.	69947/190711	PLAN COMM & PARKS & CEM	06/15/2006	07/11/2006		
			001 000 050 558 00 44 00	ADVERTISING			22.93
			104 000 070 576 80 44 00	ADVERTISING			22.92
						INVOICE TOTAL	45.85
166225	POINT ROBERTS PRESS, INC.	70004/190827	PLAN COMM& PARKS&CEM	06/22/2006	07/11/2006		
			001 000 050 558 00 44 00	ADVERTISING			39.30
			104 000 070 576 80 44 00	ADVERTISING			13.10
						INVOICE TOTAL	52.40
166225	POINT ROBERTS PRESS, INC.	7005/190930	PLANN COMM&PARKS& CEMET	06/29/2006	07/11/2006		
			001 000 050 558 00 44 00	ADVERTISING			39.30
			104 000 070 576 80 44 00	ADVERTISING			13.10
						INVOICE TOTAL	52.40
						VENDOR TOTAL	1,111.75
170100	QUILL CORPORATION	205740-CM	CM INV 7580883	06/16/2006	07/11/2006		
			001 000 010 512 50 31 00	OFFICE & OPERATING SUPPLIES			3.18-
						INVOICE TOTAL	3.18-
170100	QUILL CORPORATION	206137-CM	CREDIT IN 6557797	06/16/2006	07/11/2006		
			001 000 010 512 50 31 00	OFFICE & OPERATING SUPPLIES			30.58-
						INVOICE TOTAL	30.58-
170100	QUILL CORPORATION	206155	CREDIT MEMO OFFICE SUPP	06/16/2006	07/11/2006		
			001 000 010 512 50 31 00	OFFICE & OPERATING SUPPLIES			20.59-
						INVOICE TOTAL	20.59-
170100	QUILL CORPORATION	206171-CM	CM INV 7580883	06/16/2006	07/11/2006		
			001 000 010 512 50 31 00	OFFICE & OPERATING SUPPLIES			3.18-
			001 000 010 514 10 31 00	OFFICE & OPERATING SUPPLIES			52.77-

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
						INVOICE TOTAL	55.95-
170100	QUILL CORPORATION	206235-CM	CM #6584789	06/30/2006	07/11/2006		
			001 000 010 512 50 31 00	OFFICE & OPERATING SUPPLIES			17.78-
			001 000 010 514 10 31 00	OFFICE & OPERATING SUPPLIES			11.57-
			001 000 010 514 12 31 00	OFFICE & OPERATING SUPPLIES			494.20-
				INVOICE TOTAL			523.55-
170100	QUILL CORPORATION	7580883	OFFICE SUPPLIES	06/14/2006	07/11/2006		
			001 000 010 512 50 31 00	OFFICE & OPERATING SUPPLIES			6.35
			001 000 010 514 10 31 00	OFFICE & OPERATING SUPPLIES			54.94
				INVOICE TOTAL			61.29
170100	QUILL CORPORATION	7645967	CALCULATOR RIBBON	06/16/2006	07/11/2006		
			001 000 010 514 12 31 00	OFFICE & OPERATING SUPPLIES			3.18
				INVOICE TOTAL			3.18
170100	QUILL CORPORATION	7715127	OFFICE SUPPLIES	06/21/2006	07/11/2006		
			001 000 010 512 50 31 00	OFFICE & OPERATING SUPPLIES			3.18
			001 000 010 514 10 31 00	OFFICE & OPERATING SUPPLIES			54.93
				INVOICE TOTAL			58.11
170100	QUILL CORPORATION	7715128	OFFICE SUPPLIES	06/21/2006	07/11/2006		
			001 000 010 512 50 31 00	OFFICE & OPERATING SUPPLIES			43.71
			001 000 010 514 12 31 00	OFFICE & OPERATING SUPPLIES			226.47
			001 000 010 514 30 31 00	SUPPLIES			71.54
				INVOICE TOTAL			341.72
170100	QUILL CORPORATION	7715129	REBILL 6584789/CM206235	06/21/2006	07/11/2006		
			001 000 010 512 50 31 00	OFFICE & OPERATING SUPPLIES			17.80
			001 000 010 514 10 31 00	OFFICE & OPERATING SUPPLIES			10.41
			001 000 010 514 12 31 00	OFFICE & OPERATING SUPPLIES			444.74
				INVOICE TOTAL			472.95
170100	QUILL CORPORATION	7715130	REBILL 7715130/CM206137	06/21/2006	07/11/2006		
			001 000 010 512 50 31 00	OFFICE & OPERATING SUPPLIES			30.58
				INVOICE TOTAL			30.58
170100	QUILL CORPORATION	7715131	REBILL 6557796/CM206155	06/30/2006	07/11/2006		
			001 000 010 512 50 31 00	OFFICE & OPERATING SUPPLIES			18.53
				INVOICE TOTAL			18.53
170100	QUILL CORPORATION	7946557	OFFICE SUPPLIES	06/29/2006	07/11/2006		
			001 000 010 514 30 31 00	SUPPLIES			17.06
				INVOICE TOTAL			17.06
170100	QUILL CORPORATION	7949055	LABELS	06/29/2006	07/11/2006		
			001 000 010 514 30 31 00	SUPPLIES			36.09
				INVOICE TOTAL			36.09
170100	QUILL CORPORATION	7949101	OFFICE SUPPLIES	06/29/2006	07/11/2006		

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
			001 000 010 514 30 31 00	SUPPLIES			39.45
				INVOICE TOTAL			39.45
				VENDOR TOTAL			445.11
174585	RH2 ENGINEERING, INC	42804	H2O PUMP STATION NO.4	06/05/2006	07/11/2006		
			329 000 034 594 34 63 25 360	WATER PRESSURE ZONE IMPRV			10,813.25
				INVOICE TOTAL			10,813.25
				VENDOR TOTAL			10,813.25
174620	STERLING REFERENCE LABS	40687/F031500174	PROBATION DRUG ANALYSIS	06/29/2006	07/11/2006		
			001 000 010 512 50 41 20	PROF. SVCS. - UA ANALYSIS			261.34
				INVOICE TOTAL			261.34
				VENDOR TOTAL			261.34
174655	ROXANNE REINDL	06-06	IQ TRAINING MILEAGE	06/29/2006	07/11/2006		
			001 000 010 514 10 42 00	COMMUNICATIONS			13.26
				INVOICE TOTAL			13.26
				VENDOR TOTAL			13.26
182004	CHERYL SANCHEZ	06-06/NW CLERKS	TRAVEL-NW CLERK'S INST	06/23/2006	07/11/2006		
			001 000 010 514 30 43 00	TRAVEL & TRAINING			40.00
				INVOICE TOTAL			40.00
				VENDOR TOTAL			40.00
183900	RECALL SECURE DESTRUCTION	7950364	CITY HALL	06/25/2006	07/11/2006		
			001 000 010 514 24 47 00	RECORD ARCHIVING & DESTRUCTIO			18.48
				INVOICE TOTAL			18.48
				VENDOR TOTAL			18.48
184500	SIRCHIE FINGER PRINT LABS	416284-IN	POLICE SUPPLIES	06/23/2006	07/11/2006		
			001 000 020 521 00 36 00	OPERATING SUPPLIES			427.83
				INVOICE TOTAL			427.83
				VENDOR TOTAL			427.83
184850	SKAGIT HARLEY DAVIDSON	13820	HARLEY 1000 MILE SERVIC	06/20/2006	07/11/2006		
			001 000 020 521 00 48 00	REPAIR & MAINTENANCE (O/S)			324.86
				INVOICE TOTAL			324.86
				VENDOR TOTAL			324.86
188700	STUDIO CASCADE	1044	COMP PLAN UPDATE	06/20/2006	07/11/2006		
			001 000 050 558 00 41 00	PROFESSIONAL SERVICES			1,148.00
				INVOICE TOTAL			1,148.00

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
						VENDOR TOTAL	1,148.00
192750	TERMINIX INTERNATIONAL	261424348	STP 9235 SEMI PKAY	06/29/2006	07/11/2006		
			420 000 035 535 80 41 00	PROFESSIONAL SERVICES			70.46
						INVOICE TOTAL	70.46
192750	TERMINIX INTERNATIONAL	261424349	FIR STN #2 9001 SEMI PA	06/26/2006	07/11/2006		
			001 000 010 518 32 41 00	PROFESSIONAL SERVICES			56.37
						INVOICE TOTAL	56.37
192750	TERMINIX INTERNATIONAL	261424350	SHOP 1200 YEW AVE	06/26/2006	07/11/2006		
			401 000 033 533 90 41 00	PROFESSIONAL SERVICES			54.20
						INVOICE TOTAL	54.20
						VENDOR TOTAL	181.03
195960	GARY TOMSIC	06-05/COST CUTTR	FOOD CLEANUP DAY	06/06/2006	07/11/2006		
			101 000 040 542 71 49 00	MISCELLANEOUS-SPRING CLEANUP			46.39
						INVOICE TOTAL	46.39
195960	GARY TOMSIC	06-06-AWC CONF	ACW CONF TRAVEL EXP	06/23/2006	07/11/2006		
			001 000 010 513 10 43 00	TRAVEL & TRAINING			453.73
						INVOICE TOTAL	453.73
						VENDOR TOTAL	500.12
199500	US POSTAL SERVICE	06-06*	JUNE UTILITY BILLS	06/30/2006	07/11/2006		
			001 000 010 514 12 42 00	COMMUNICATIONS			828.32
						INVOICE TOTAL	828.32
						VENDOR TOTAL	828.32
199800	UTILITY VAULT COMPANY, INC	010136164	2 5 x 7 VAULTS	06/16/2006	07/11/2006		
			401 000 033 533 50 34 00	ITEMS PURCHASED FOR INVENTORY			4,602.24
						INVOICE TOTAL	4,602.24
						VENDOR TOTAL	4,602.24
221806	WFOA	3708	7/25 LID SEMINAR-RR	04/05/2006	07/11/2006		
			001 000 010 514 10 43 00	TRAVEL & TRAINING			100.00
						INVOICE TOTAL	100.00
						VENDOR TOTAL	100.00
221950	WMCA	62606	WMCA MEMBERSHIP	06/26/2006	07/11/2006		
			001 000 010 514 30 49 00	MISCELLANEOUS			50.00
						INVOICE TOTAL	50.00
						VENDOR TOTAL	50.00
223000	WASH.ASSOC.OF SHERIFFS	INV017232	WASPC MAY06 CONF-HASLIP	06/14/2006	07/11/2006		



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			001 000 020 520 10 43 00 TRAVEL & TRAINING				200.00
			INVOICE TOTAL				200.00
			VENDOR TOTAL				200.00
223435	WASHINGTON STATE D.O.T.	RE313ATB60613154	RELOCATE CITY FACILITY	06/13/2006	07/11/2006		
			324 000 033 594 45 63 00 SRV543 BORING UNDER TRCK ROUT				52.46
			325 000 035 594 35 63 11 SRV543 PIPE REPLACEMENT-TRK R				241.32
			329 000 034 594 34 63 31 SRV543 WATER LINE REPLACEMENT				755.44
			INVOICE TOTAL				1,049.22
			VENDOR TOTAL				1,049.22
223500	WASHINGTON STATE PATROL	28379	QTRLY ACCESS USER FEE	06/15/2006	07/11/2006		
			001 000 020 520 10 42 00 COMMUNICATIONS				990.00
			INVOICE TOTAL				990.00
			VENDOR TOTAL				990.00
224435	ALEXANDER WENGER	06-06GIS CLASS	PARKING FOR GIS CLASS	06/22/1996	07/11/2006		
			001 000 050 558 00 43 00 TRAVEL & TRAINING				3.00
			503 000 030 539 10 43 00 TRAVEL & TRAINING				3.00
			INVOICE TOTAL				6.00
			VENDOR TOTAL				6.00
226200	WHATCOM COUNTY TREASURER	06-06	2/3 EMS SALES TAX-JUNE	06/30/2006	07/11/2006		
			001 000 090 589 25 52 00 2/3 LOCAL SALES TAX-WC EMS				2,357.65
			INVOICE TOTAL				2,357.65
			VENDOR TOTAL				2,357.65
226900	WHATCOM COUNTY ROAD FUND	5064	ENCROACHMENT PERMIT	06/15/2006	07/11/2006		
			410 000 034 534 10 49 00 MISCELLANEOUS				25.00
			INVOICE TOTAL				25.00
226900	WHATCOM COUNTY ROAD FUND	5072	SHOULDER PICKING	06/20/2006	07/11/2006		
			101 000 040 542 30 48 00 REPAIR & MAINTENANCE (O/S)				1,683.02
			INVOICE TOTAL				1,683.02
			VENDOR TOTAL				1,708.02
227035	WHATCOM CNTY INFO. SVCS	967	WHATCO. INTERN DIRECTRY	06/27/2006	07/11/2006		
			001 000 020 520 10 31 00 OFFICE SUPPLIES				8.00
			INVOICE TOTAL				8.00
			VENDOR TOTAL				8.00
228520	WHATCOM REFRIGERATION	27307	WWTP BAKING OVEN	05/08/2006	07/11/2006		
			420 000 035 535 80 48 00 REPAIRS & MAINTENANCE (O/S)				293.68
			INVOICE TOTAL				293.68

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
228520	WHATCOM REFRIGERATION	27599	FORD TRACTOR	05/04/2006	07/11/2006		
			101 000 040 543 50 48 00 REPAIRS & MAINTENANCE (O/S)				1,148.90
						INVOICE TOTAL	1,148.90
						VENDOR TOTAL	1,442.58
260400	YORKSTON OIL CO, INC.	101793	CED GAS	06/30/2006	07/11/2006		
			001 000 050 559 60 32 00 FUEL CONSUMED				90.80
						INVOICE TOTAL	90.80
						VENDOR TOTAL	90.80
270150	ZUMAR INDUSTRIES	0105416	BARICADES	06/21/2006	07/11/2006		
			101 000 040 542 64 36 00 OPERATING & MAINT. SUPPLIES				951.06
						INVOICE TOTAL	951.06
						VENDOR TOTAL	951.06
						RUN TOTAL	301,502.84

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FUND	TITLE	AMOUNT
001	CURRENT EXPENSE FUND	51,949.88
101	STREET FUND	10,044.54
104	PARK FUND	2,063.52
105	CEMETERY FUND	908.50
110	HOTEL/MOTEL FUND	3,987.00
304	PEACE PORTAL BOARDWALK	137,085.05
320	EAST BLAINE CIP	7,590.00
324	LIGHT SYSTEM IMPROVEMENTS	52.46
325	WASTEWATER SYSTEM IMPROVEMENTS	49,054.15
329	WATER SYSTEM IMPROVEMENTS	11,568.69
333	RESIDENTIAL STREET LEVY IMPROV	56.69
401	LIGHT FUND	6,804.41
410	WATER FUND	8,665.88
420	WASTEWATER FUND	9,462.32
425	STORM WATER UTILITY	799.99
430	AIRPORT FUND	867.36
503	PUBLIC WORKS ADMINISTRATION	257.42
622	LEOFF I MEDICAL RESERVE	284.98
TOTAL		301,502.84

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DEPARTMENT	AMOUNT
001 000 010	8,423.88
001 000 020	32,764.96
001 000 050	8,403.39
001 000 090	2,357.65
FUND CURRENT EXPENSE FUND	51,949.88
101 000 040	10,044.54
FUND STREET FUND	10,044.54
104 000 070	2,063.52
FUND PARK FUND	2,063.52
105 000 030	908.50
FUND CEMETERY FUND	908.50
110 000 057	3,987.00
FUND HOTEL/MOTEL FUND	3,987.00
304 000 070	137,085.05
FUND PEACE PORTAL BOARDWALK	137,085.05
320 000 030	7,590.00
FUND EAST BLAINE CIP	7,590.00
324 000 033	52.46
FUND LIGHT SYSTEM IMPROVEMENTS	52.46
325 000 035	241.32
325 511 000	48,812.83
FUND WASTEWATER SYSTEM IMPROVEMENTS	49,054.15
329 000 034	11,568.69
FUND WATER SYSTEM IMPROVEMENTS	11,568.69
333 302 042	56.69
FUND RESIDENTIAL STREET LEVY IMPROV	56.69
401 000 033	6,804.41
FUND LIGHT FUND	6,804.41
410 000 034	8,665.88
FUND WATER FUND	8,665.88
420 000 035	9,462.32
FUND WASTEWATER FUND	9,462.32
425 000 038	799.99
FUND STORM WATER UTILITY	799.99
430 000 046	867.36
FUND AIRPORT FUND	867.36

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
		503 000 030		257.42		
		FUND PUBLIC WORKS ADMINISTRATION		257.42		
		622 000 000		284.98		
		FUND LEOFF I MEDICAL RESERVE		284.98		
		TOTAL		301,502.84		