

CITY OF BLAINE
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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
85	4TH CORNER NETWORK, INC.	06-09	MESSENGER SERVICE 001 000 010 512 50 42 00 COMMUNICATIONS 001 000 010 514 10 42 00 COMMUNICATIONS 001 000 020 520 10 42 00 COMMUNICATIONS	09/30/2006	10/10/2006	50.00 5.00 25.00 80.00 INVOICE TOTAL
3702	AIRLIFT NW	06-009	AIR AMBULANCE EXPENSE 622 000 000 521 10 41 00 PROF SVCS-MEDICAL EXPENSES	09/18/2006	10/10/2006	80.00 4,379.76 4,379.76 INVOICE TOTAL
4000	ALL-PHASE ELECTRIC SUPPLY	0952-706717	3"SWEDGE COUPLING 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES	08/16/2006	10/10/2006	540.62 540.62 INVOICE TOTAL
4000	ALL-PHASE ELECTRIC SUPPLY	0952-711832	GROUNDING PLATE 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES	09/18/2006	10/10/2006	568.51 568.51 INVOICE TOTAL
4000	ALL-PHASE ELECTRIC SUPPLY	0952-711927	WIRE 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES	09/18/2006	10/10/2006	360.23 360.23 INVOICE TOTAL
5055	AWWA NW SUBSECTION	06-09MOLER	MAINT.OP WORKSHOP 410 000 034 534 10 43 00 TRAVEL & TRAINING	09/28/2006	10/10/2006	1,469.36 50.00 50.00 INVOICE TOTAL
7110	AT & T BUSINESS SERVICE	144603001/06-09	LONG DISTANCE SVC 001 000 010 511 60 42 00 COMMUNICATIONS 001 000 010 512 50 42 00 COMMUNICATIONS 001 000 010 513 10 42 00 COMMUNICATIONS 001 000 010 514 10 42 00 COMMUNICATIONS 001 000 010 514 12 42 00 COMMUNICATIONS 001 000 010 514 30 42 00 COMMUNICATIONS 001 000 020 520 10 42 00 COMMUNICATIONS 001 000 050 558 80 42 00 COMMUNICATIONS 420 000 035 535 10 42 00 COMMUNICATIONS	09/12/2006	10/10/2006	5.70 10.54 5.70 5.70 5.70 8.57 20.85 31.53 23.59 117.88 INVOICE TOTAL
7730	AUTOMATED MAILING SERVICE	149881	AUGUST UTILITY BILLS 001 000 010 514 12 42 00 COMMUNICATIONS 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	09/28/2006	10/10/2006	117.88 569.10 84.20 VENDOR TOTAL

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8400	AVOCET ENVIRONMENTAL	0603613-IN	PERMIT TESTING 420 000 035 535 80 41 00 PROFESSIONAL SERVICES	08/31/2006	10/10/2006	INVOICE TOTAL	653.30
						VENDOR TOTAL	653.30
8400	AVOCET ENVIRONMENTAL	063818-IN	PERMIT TESTING 420 000 035 535 80 41 00 PROFESSIONAL SERVICES	09/15/2006	10/10/2006	INVOICE TOTAL	165.60
						VENDOR TOTAL	165.60
15500	BELLINGHAM HERALD	L3232	DNS CARNOUSTIE 001 000 050 558 00 44 00 ADVERTISING	09/08/2006	10/10/2006	INVOICE TOTAL	789.00
						VENDOR TOTAL	789.00
15500	BELLINGHAM HERALD	L3262	PUB HRNG 3 KNOTS@LANDS 001 000 050 558 00 44 00 ADVERTISING	09/18/2006	10/10/2006	INVOICE TOTAL	954.60
						VENDOR TOTAL	954.60
15500	BELLINGHAM HERALD	L3300	MDNS EAST MAPLERIDGE 001 000 050 558 00 44 00 ADVERTISING	09/22/2006	10/10/2006	INVOICE TOTAL	106.40
						VENDOR TOTAL	106.40
15500	BELLINGHAM HERALD	L7171	SHORLINE MGMT MASTER 001 000 050 558 00 44 00 ADVERTISING	08/31/2006	10/10/2006	INVOICE TOTAL	64.40
						VENDOR TOTAL	64.40
24001	BLAINE INSURANCE	06-09BROKER FEE	CIAW RENEWAL 001 000 010 514 26 46 00 CITY WIDE INSURANCE POLICY 101 000 040 542 90 46 00 INSURANCE 104 000 070 576 80 46 00 INSURANCE 401 000 033 533 10 46 00 INSURANCE 410 000 034 534 10 46 00 INSURANCE 420 000 035 535 10 46 00 INSURANCE 425 000 038 538 30 46 00 INSURANCE 430 000 046 546 50 46 00 INSURANCE 503 000 030 539 10 46 00 INSURANCE	09/29/2006	10/10/2006	INVOICE TOTAL	1,216.00
						VENDOR TOTAL	1,216.00
26850	BLUMENTHAL UNIFORMS	520121	HAT EMBLEMS 001 000 020 521 00 24 00 UNIFORMS & EQUIPMENT	09/19/2006	10/10/2006	INVOICE TOTAL	56.00
						VENDOR TOTAL	35.00
						INVOICE TOTAL	182.00
						VENDOR TOTAL	364.00
						INVOICE TOTAL	543.00
						VENDOR TOTAL	36.00
						INVOICE TOTAL	62.00
						VENDOR TOTAL	6.00
						INVOICE TOTAL	2,500.00
						VENDOR TOTAL	2,500.00
						INVOICE TOTAL	138.72
						VENDOR TOTAL	138.72
						INVOICE TOTAL	138.72
						VENDOR TOTAL	138.72

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
28175	BROWN & CALDWELL	1436186	LIGHTHOUSE POINT RECLAM 07/24/2006 10/10/2006 325 511 000 594 35 65 30 PH2 LITE HSE PT DESIGN			INVOICE TOTAL	153,095.05 153,095.05
						VENDOR TOTAL	153,095.05
30845	CARLETTI ARCHITECTS PS	3788	BOARDWALK CM & DESIGN 07/31/2006 10/10/2006 304 000 070 594 79 41 10 PROF SVCS-DESIGN & ENGINEERIN			INVOICE TOTAL	1,053.96 1,053.96
30845	CARLETTI ARCHITECTS PS	3844CM	BOARDWALK CM & DESIGN 08/15/2006 10/10/2006 304 000 070 594 79 41 10 PROF SVCS-DESIGN & ENGINEERIN			INVOICE TOTAL	255.54- 255.54-
30845	CARLETTI ARCHITECTS PS	3855	BOARDWALK CM & DESIGN 09/07/2006 10/10/2006 304 000 070 594 79 41 10 PROF SVCS-DESIGN & ENGINEERIN			INVOICE TOTAL	56.95 56.95
30845	CARLETTI ARCHITECTS PS	3856	BOARDWALK CONNECTOR 09/07/2006 10/10/2006 304 000 070 594 79 41 12 PROF SVCS-PEDESTRIAN OVERPASS			INVOICE TOTAL	1,578.39 1,578.39
						VENDOR TOTAL	2,433.76
34000	CITY OF BLAINE-UTILITIES	010106.0/06-09	2ND ST FLOWER BED 09/30/2006 10/10/2006 101 000 040 542 70 47 00 UTILITY SERVICES			INVOICE TOTAL	58.47 58.47
34000	CITY OF BLAINE-UTILITIES	020191.0/06-09	MARTIN ST IRRIGATION 09/30/2006 10/10/2006 101 000 040 542 70 47 00 UTILITY SERVICES			INVOICE TOTAL	13.60 13.60
34000	CITY OF BLAINE-UTILITIES	030043.0/06-09	LESTER PARK IRRIGATION 09/30/2006 10/10/2006 101 000 040 542 70 47 00 UTILITY SERVICES			INVOICE TOTAL	312.93 312.93
34000	CITY OF BLAINE-UTILITIES	030215.0/06-09	SENIOR CENTER 09/30/2006 10/10/2006 001 000 010 518 73 47 00 PUBLIC UTILITY SERVICE			INVOICE TOTAL	1,326.67 1,326.67
34000	CITY OF BLAINE-UTILITIES	050070.0/06-09	H ST PRKLET IRRIGATION 09/30/2006 10/10/2006 101 000 040 542 70 47 00 UTILITY SERVICES			INVOICE TOTAL	190.38 190.38
34000	CITY OF BLAINE-UTILITIES	050363.0/06-09	SKATEBOARD PARK 09/30/2006 10/10/2006 104 000 070 576 80 47 00 PUBLIC UTILITY SERVICES			INVOICE TOTAL	51.44 51.44
34000	CITY OF BLAINE-UTILITIES	050365.0/06-09	CITY HALL 09/30/2006 10/10/2006 001 000 010 518 30 47 00 PUBLIC UTILITY SERVICE			INVOICE TOTAL	661.11 661.11

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
34000	CITY OF BLAINE-UTILITIES	050370.2/06-09	CITYHALL ANNEX 001 000 010 518 31 47 00 UTILITY SERVICES	09/30/2006	10/10/2006	801.66 801.66
34000	CITY OF BLAINE-UTILITIES	050375.0/06-09	H & 3RD ST IRRIGATION 101 000 040 542 70 47 00 UTILITY SERVICES	09/30/2006	10/10/2006	38.44 38.44
34000	CITY OF BLAINE-UTILITIES	060267.0/06-09	D ST WATER PUMP 410 000 034 534 80 47 00 UTILITY SERVICES	09/30/2006	10/10/2006	194.79 194.79
34000	CITY OF BLAINE-UTILITIES	060270.0/06-09	LINCOLN PARK RESEVOIR 410 000 034 534 80 47 00 UTILITY SERVICES	09/30/2006	10/10/2006	492.09 492.09
34000	CITY OF BLAINE-UTILITIES	060271.0/06-09	LINCOLN PARK WELL 410 000 034 534 80 47 00 UTILITY SERVICES	09/30/2006	10/10/2006	354.52 354.52
34000	CITY OF BLAINE-UTILITIES	070089.0/06-09	E ST WATER TANK 410 000 034 534 80 47 00 UTILITY SERVICES	09/30/2006	10/10/2006	11.19 11.19
34000	CITY OF BLAINE-UTILITIES	080350.0/06-09	HARVEY RD TANK 410 000 034 534 80 47 00 UTILITY SERVICES	09/30/2006	10/10/2006	12.83 12.83
34000	CITY OF BLAINE-UTILITIES	080351.0/06-09	COMMUNICATION TRAILER 001 000 010 518 31 47 00 UTILITY SERVICES	09/30/2006	10/10/2006	22.71 22.71
34000	CITY OF BLAINE-UTILITIES	160016.0/06-09	MARINE PARK 104 000 070 576 80 47 00 PUBLIC UTILITY SERVICES	09/30/2006	10/10/2006	65.61 65.61
34000	CITY OF BLAINE-UTILITIES	1600417.0/06-09	MARINE PARK AMPHITHEATR 104 000 070 576 80 47 00 PUBLIC UTILITY SERVICES	09/30/2006	10/10/2006	11.75 11.75
34000	CITY OF BLAINE-UTILITIES	190091.0/06-09	MARINE CENTER IRR. 101 000 040 542 70 47 00 UTILITY SERVICES	09/30/2006	10/10/2006	58.47 58.47
34000	CITY OF BLAINE-UTILITIES	190093.2/06-09	MARNINE CENTER RESTROOM 104 000 070 576 80 47 00 PUBLIC UTILITY SERVICES	09/30/2006	10/10/2006	307.61 307.61
34000	CITY OF BLAINE-UTILITIES	190095.0/06-09	MARINE DR SEWER LIFT 420 000 035 535 50 47 00 UTILITY SERVICES	09/30/2006	10/10/2006	469.37 469.37

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34000	CITY OF BLAINE-UTILITIES	210131.0/06-09	12TH ST PUMP 410 000 034 534 80 47 00 UTILITY SERVICES	09/30/2006	10/10/2006	866.31 866.31
34000	CITY OF BLAINE-UTILITIES	250024.0/06-09	DAKOTA CREEK/BLAINE RD 410 000 034 534 80 47 00 UTILITY SERVICES	09/30/2006	10/10/2006	10.60 10.60
34000	CITY OF BLAINE-UTILITIES	250045.0/06-09	RUNGE SEWER PUMP 420 000 035 535 50 47 00 UTILITY SERVICES	09/30/2006	10/10/2006	13.35 13.35
34000	CITY OF BLAINE-UTILITIES	250116.0/06-09	BELL RD IRRIGATION 101 000 040 542 70 47 00 UTILITY SERVICES	09/30/2006	10/10/2006	11.75 11.75
34000	CITY OF BLAINE-UTILITIES	250139.0/06-09	DODD ST PUMP STN 420 000 035 535 50 47 00 UTILITY SERVICES	09/30/2006	10/10/2006	19.57 19.57
34000	CITY OF BLAINE-UTILITIES	250214.0/06-09	P/PORTAL SEW PUMP 420 000 035 535 50 47 00 UTILITY SERVICES	09/30/2006	10/10/2006	48.68 48.68
34000	CITY OF BLAINE-UTILITIES	270020.0/06-09	CITY SHOP 401 000 033 533 90 47 00 UTILITY SERVICES	09/30/2006	10/10/2006	1,045.48 1,045.48
34000	CITY OF BLAINE-UTILITIES	270040.1-06-09	BOBLETT ST STORM 430 000 046 546 50 47 00 UTILITIES	09/30/2006	10/10/2006	481.74 481.74
34000	CITY OF BLAINE-UTILITIES	270040.2/06-09	PBO 430 000 046 546 50 47 00 UTILITIES	09/30/2006	10/10/2006	109.14 109.14
34000	CITY OF BLAINE-UTILITIES	270042.0/06-09	AIRPORT RUNWAY LIGHTS 430 000 046 546 50 47 00 UTILITIES	09/30/2006	10/10/2006	26.81 26.81
34000	CITY OF BLAINE-UTILITIES	270060.0/06-09	AIRPORT SECURITY LIGHTS 430 000 046 546 50 47 00 UTILITIES	09/30/2006	10/10/2006	7.42 7.42
34000	CITY OF BLAINE-UTILITIES	270061.0/06-09	AIRPORT RUNWAY LIGHTS 430 000 046 546 50 47 00 UTILITIES	09/30/2006	10/10/2006	15.90 15.90
34000	CITY OF BLAINE-UTILITIES	270228.0/06-09	SWR LIFT ODELL/PIPELIN 420 000 035 535 50 47 00 UTILITY SERVICES	09/30/2006	10/10/2006	11.26 11.26

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34000	CITY OF BLAINE-UTILITIES	270280.0/09-06	WELL #3 WATERSHED 410 000 034 534 80 47 00 UTILITY SERVICES	09/30/2006	10/10/2006	INVOICE TOTAL	2,204.38 2,204.38
34000	CITY OF BLAINE-UTILITIES	270382.0/06-09	WELL #6 WATERSHED 410 000 034 534 80 47 00 UTILITY SERVICES	09/30/2006	10/10/2006	INVOICE TOTAL	1,053.67 1,053.67
34000	CITY OF BLAINE-UTILITIES	270385.0/06-09	WELL #1, 1A, 2 410 000 034 534 80 47 00 UTILITY SERVICES	09/30/2006	10/10/2006	INVOICE TOTAL	225.05 225.05
34000	CITY OF BLAINE-UTILITIES	270386.0/06-09	WELL #5 WATERSHED 410 000 034 534 80 47 00 UTILITY SERVICES	09/30/2006	10/10/2006	INVOICE TOTAL	1,289.78 1,289.78
34000	CITY OF BLAINE-UTILITIES	270387.0/06-09	WELL #4 WATERSHED 410 000 034 534 80 47 00 UTILITY SERVICES	09/30/2006	10/10/2006	INVOICE TOTAL	432.50 432.50
34000	CITY OF BLAINE-UTILITIES	270388.0/06-09	WATERSHED WELL#4 -R 410 000 034 534 80 47 00 UTILITY SERVICES	09/30/2006	10/10/2006	INVOICE TOTAL	469.20 469.20
34000	CITY OF BLAINE-UTILITIES	280700.0/06-09	STREET LIGHTS 101 000 040 542 63 47 00 PUBLIC UTILITY SERVICES	09/30/2006	10/10/2006	INVOICE TOTAL	3,090.43 3,090.43
34000	CITY OF BLAINE-UTILITIES	290015.0/06-09	STP 420 000 035 535 80 47 00 UTILITY SERVICES	09/30/2006	10/10/2006	INVOICE TOTAL	8,122.33 8,122.33
34000	CITY OF BLAINE-UTILITIES	2902150/06-08	SEMI SEWER LIFT #4 420 000 035 535 80 47 00 UTILITY SERVICES	09/30/2006	10/10/2006	INVOICE TOTAL	93.68 93.68
34000	CITY OF BLAINE-UTILITIES	290236.0/06-09	SEMI WATER PUMP 410 000 034 534 80 47 00 UTILITY SERVICES	09/30/2006	10/10/2006	INVOICE TOTAL	2,103.49 2,103.49
34000	CITY OF BLAINE-UTILITIES	300800.0/06-09	SEMI WATER TANK 410 000 034 534 80 47 00 UTILITY SERVICES	09/30/2006	10/10/2006	INVOICE TOTAL	22.18 22.18
34000	CITY OF BLAINE-UTILITIES	350102.0/06-09	HARBOR DR SEWER PUMP 420 000 035 535 50 47 00 UTILITY SERVICES	09/30/2006	10/10/2006	INVOICE TOTAL	159.04 159.04
34000	CITY OF BLAINE-UTILITIES	350111.1/06-09	DRAYTON HARBOR SEW. PUMP 420 000 035 535 50 47 00 UTILITY SERVICES	09/30/2006	10/10/2006	INVOICE TOTAL	16.03 16.03

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39350	CUSTOM MICRO	2006-136	ANN.JUSTICE MAINT. 001 000 010 518 80 41 21 MIS SERVICES - POLICE	09/26/2006	10/10/2006	VENDOR TOTAL	27,405.41
						INVOICE TOTAL	2,862.30
							2,862.30
41425	DEPT. OF ECOLOGY	2007-WAR007201	STORMWATER CONST 425 000 038 538 30 49 00 MISCELLANEOUS	09/11/2006	10/10/2006	VENDOR TOTAL	2,862.30
						INVOICE TOTAL	388.00
							388.00
44540	DISTRIBUTION CONTROL SYSTEMS, INC	5005272	POWERSTAT BLANKS 001 000 010 514 12 31 00 OFFICE & OPERATING SUPPLIES	09/14/2006	10/10/2006	VENDOR TOTAL	388.00
						INVOICE TOTAL	300.00
							300.00
45450	DIVERSINT	12113	WIRELESS INTERNET CAM 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	10/10/2006	10/10/2006	VENDOR TOTAL	300.00
						INVOICE TOTAL	269.95
							269.95
45450	DIVERSINT	12155	SMART UPS 2200BATTERY 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	09/26/2006	10/10/2006	VENDOR TOTAL	254.63
						INVOICE TOTAL	254.63
							524.58
48000	GUARDIAN SECURITY	102513	ALARM MONITORING 001 000 010 518 73 41 00 PROFESSIONAL SERVICES	10/01/2006	10/10/2006	VENDOR TOTAL	29.50
						INVOICE TOTAL	29.50
							29.50
59480	EVERGREEN RECYCLING	EVR-09-3782	VACTOR CATCH BASIN 425 000 038 538 30 41 20 PROF SERVICES-SPOILS DISPOSAL	09/29/2006	10/10/2006	VENDOR TOTAL	1,172.60
						INVOICE TOTAL	1,172.60
							1,172.60
61500	FARMER BROS. CO	4423465	CITY HALL COFFEE 001 000 010 518 30 36 00 OPERATING & MAINT. SUPPLIES	10/03/2006	10/10/2006	VENDOR TOTAL	105.05
						INVOICE TOTAL	105.05
							105.05
61900	FEDERAL EXPRESS CORP.	8-400-43774	TO WSP 001 000 020 520 10 41 00 PROFESSIONAL SERVICES	09/08/2006	10/10/2006	VENDOR TOTAL	13.45
						INVOICE TOTAL	13.45
							13.45

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61900	FEDERAL EXPRESS CORP.	8-426-70627	SEAGRASS II/PW ADMIN 001 000 050 558 00 41 25 3RD PARTY-SEAGRASS II 503 000 030 539 10 41 00 PROFESSIONAL SERVICES	09/22/2006	10/10/2006	43.10 131.18 174.28 INVOICE TOTAL VENDOR TOTAL 187.73
61955	FERGUSON ENTERPRISES	0683086	FLOATS 420 000 035 535 50 36 00 OPERATING & MAINT. SUPPLIES	08/28/2006	10/10/2006	483.85 483.85 INVOICE TOTAL VENDOR TOTAL 483.85
63195	FLAGS A' FLYING	20641	BELGIUM & FRANCE FLAGS. 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE	08/28/2006	10/10/2006	78.61 78.61 INVOICE TOTAL VENDOR TOTAL 78.61
68880	FRIENDS OF THE PLOVER	06-09	AUGUST/SEPT. PAYROLL 110 000 057 557 23 41 00 PLOVER	09/28/2006	10/10/2006	4,983.06 4,983.06 INVOICE TOTAL VENDOR TOTAL 4,983.06
70001	GALL'S, INC.	5848643001016	BALLISTIC VEST ONYON 001 000 020 521 00 24 00 UNIFORMS & EQUIPMENT	09/21/2006	10/10/2006	494.30 494.30 INVOICE TOTAL VENDOR TOTAL 4,983.06
70001	GALL'S, INC.	5848644201001	TRAINING GUN 001 000 020 521 00 43 00 TRAVEL & TRAINING	09/20/2006	10/10/2006	145.76 145.76 INVOICE TOTAL VENDOR TOTAL 640.06
71800	GENERAL PACIFIC, INC.	1070497-01	1 PHASE POSTMOUNT 401 000 033 533 50 34 00 ITEMS PURCHASED FOR INVENTORY	09/19/2006	10/10/2006	4,338.22 4,338.22 INVOICE TOTAL VENDOR TOTAL 4,338.22
71800	GENERAL PACIFIC, INC.	1074268-02	JUNCTION BOXES 401 000 033 533 50 34 00 ITEMS PURCHASED FOR INVENTORY	09/21/2006	10/10/2006	1,336.25 1,336.25 INVOICE TOTAL VENDOR TOTAL 5,674.47
74950	GRAINGER, INC.	9192062934	BEACON MOTOR (AIRPORT) 430 000 046 546 50 36 00 OPERATING SUPPLIES	09/19/2006	10/10/2006	195.93 195.93 INVOICE TOTAL VENDOR TOTAL 195.93

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80300	HAMMOND, COLLIER & WADE-	0-12290	N. STAR 503 000 030 539 10 41 00	09/11/2006	10/10/2006	PROFESSIONAL SERVICES INVOICE TOTAL 825.04 825.04
80300	HAMMOND, COLLIER & WADE-	0-12291	DRAYTON REACH 001 000 050 558 00 41 21	09/11/2006	10/10/2006	3RD PARTY-DRAYTON REACH PLAT INVOICE TOTAL 1,187.11 1,187.11
80300	HAMMOND, COLLIER & WADE-	0-12292	ALDER SHORT PLAT 001 000 050 558 00 41 26	09/11/2006	10/10/2006	3RD PARTY-ALDER ST SHORT PLAT INVOICE TOTAL 439.34 439.34
80300	HAMMOND, COLLIER & WADE-	0-12293	BRICKYARD COTTAGE 503 000 030 539 10 41 00	09/11/2006	10/10/2006	PROFESSIONAL SERVICES INVOICE TOTAL 494.54 494.54
80300	HAMMOND, COLLIER & WADE-	0-12294	KELLAR BLDG 503 000 030 539 10 41 00	09/11/2006	10/10/2006	PROFESSIONAL SERVICES INVOICE TOTAL 223.53 223.53
80300	HAMMOND, COLLIER & WADE-	0-12295	DRAYTON REACH 001 000 050 558 00 41 21	09/11/2006	10/10/2006	3RD PARTY-DRAYTON REACH PLAT INVOICE TOTAL 223.55 223.55
87263	HUGHES UTILITIES, LTD	60039198-0	LOAD BREAK ELBOWS 401 000 033 533 50 36 00	09/06/2006	10/10/2006	OPS & MAINT SUPPLIES INVOICE TOTAL 1,653.11 1,653.11
95000	INTERNATIONAL INSTITUTE	91806	IIMC MEMBERSHIP 001 000 010 514 30 49 00	09/18/2006	10/10/2006	MISCELLANEOUS INVOICE TOTAL 100.00 100.00
117000	KLEAN KUT TURF CARE	06-09MAINT	PARK MAINTENANCE 001 000 010 518 30 41 00	09/29/2006	10/10/2006	PROFESSIONAL SERVICES INVOICE TOTAL 288.65 288.65
			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
120012	LABCORP BELLINGHAM	06-09	DNA COLLECTION	09/20/2006	10/10/2006	VENDOR TOTAL 3,740.70

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130740	MAKERS**ARCHITECTURE	0620-4	001 000 020 521 00 41 00	PROFESSIONAL SERVICES		INVOICE TOTAL	40.00
						VENDOR TOTAL	40.00
130740	MAKERS**ARCHITECTURE	0620-5	AIRPORT ALTERNATIVE 09/28/2006 10/10/2006				7,796.50
			001 000 010 511 60 41 00	PROFESSIONAL SERVICES		INVOICE TOTAL	7,796.50
143320	NEXTTEL	193284021-06-09	AIRPORT ALTERNATIVES 09/28/2006 10/10/2006				5,356.00
			001 000 010 511 60 41 00	PROFESSIONAL SERVICES		INVOICE TOTAL	5,356.00
						VENDOR TOTAL	13,152.50
152203	OFFICE DEPOT, INC.	350901407-001	CITYHALL/PW CELL PHONES 08/26/2006 10/10/2006				77.84
			001 000 010 513 10 42 00	COMMUNICATIONS			14.93
			001 000 010 514 10 42 00	COMMUNICATIONS			38.69
			001 000 010 514 30 42 00	COMMUNICATIONS			34.89
			001 000 010 518 30 42 00	COMMUNICATIONS			93.41
			001 000 010 518 80 42 00	COMMUNICATIONS			36.45
			001 000 050 558 00 42 00	COMMUNICATIONS			78.93
			001 000 050 559 60 42 00	COMMUNICATIONS			81.98
			101 000 040 542 90 42 00	COMMUNICATIONS			363.76
			401 000 033 533 50 42 00	COMMUNICATIONS			106.73
			410 000 034 534 10 42 00	COMMUNICATIONS			122.39
			420 000 035 535 10 42 00	COMMUNICATIONS			239.46
			503 000 030 539 10 42 00	COMMUNICATIONS		INVOICE TOTAL	1,289.46
						VENDOR TOTAL	1,289.46
152203	OFFICE DEPOT, INC.	350902482-001	GENERAL OFFICE SUPPLIES 09/14/2006 10/10/2006				36.88
			001 000 020 521 00 31 00	OFFICE SUPPLIES		INVOICE TOTAL	36.88
152203	OFFICE DEPOT, INC.	352318067-001	STEEL STORAGE CABINET 09/14/2006 10/10/2006				325.30
			001 000 020 521 00 31 00	OFFICE SUPPLIES		INVOICE TOTAL	325.30
152203	OFFICE DEPOT, INC.	353717514-001	GENERAL OFFICE SUPPLIES 09/14/2006 10/10/2006				100.08
			001 000 050 558 00 31 00	OFFICE SUPPLIES		INVOICE TOTAL	100.08
158000	OVERALL LAUNDRY SERVICES	I696809	GENERAL OFFICE SUPPLIES 09/21/2006 10/10/2006				111.59
			001 000 020 520 10 36 00	OPERATING SUPPLIES		INVOICE TOTAL	111.59
						VENDOR TOTAL	573.85
			WWTP OVERALL 09/11/2006 10/10/2006				

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
158000	OVERALL LAUNDRY SERVICES	I740086	420 000 035 535 80 22 00 UNIFORMS & BOOTS	09/18/2006	10/10/2006	INVOICE TOTAL	6.18
			WWTP OVERALL				6.18
			420 000 035 535 80 22 00 UNIFORMS & BOOTS				
158000	OVERALL LAUNDRY SERVICES	I761355	MATS/COVERALLS	09/19/2006	10/10/2006	INVOICE TOTAL	53.53
			401 000 033 533 90 48 00 REPAIR & MAINTENANCE (O/S)				53.53
			410 000 034 534 90 22 00 UNIFORMS & BOOTS				
			420 000 035 535 50 22 00 BOOT ALLOWANCE				
						INVOICE TOTAL	70.29
158000	OVERALL LAUNDRY SERVICES	I867666	CITY HALL/ANNEX MATS	09/26/2006	10/10/2006		
			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	I867814	SENIOR CENTER MATS	09/26/2006	10/10/2006		
			001 000 010 518 73 41 00 PROFESSIONAL SERVICES				58.56
						INVOICE TOTAL	58.56
						VENDOR TOTAL	325.19
162500	NATIONAL WATERWORKS	3899411	METER BOXES	09/15/2006	10/10/2006		
			410 000 034 534 90 36 00 OPERATING SUPPLIES				184.28
						INVOICE TOTAL	184.28
162500	NATIONAL WATERWORKS	3961240	METER BOXES	09/18/2006	10/10/2006		
			410 000 034 534 90 34 00 ITEMS PURCHASED FOR INVENTORY				1,229.95
						INVOICE TOTAL	1,229.95
162500	NATIONAL WATERWORKS	3964936	FLEX COUPLERS/SETTERS	09/15/2006	10/10/2006		
			410 000 034 534 90 34 00 ITEMS PURCHASED FOR INVENTORY				2,167.19
			410 000 034 534 90 36 00 OPERATING SUPPLIES				595.16
						INVOICE TOTAL	2,762.35
						VENDOR TOTAL	4,176.58
165025	PIZZA FACTORY	06-10	VIC UTILITIES	10/01/2006	10/10/2006		
			001 000 050 558 80 47 00 UTILITIES				150.00
						INVOICE TOTAL	150.00
						VENDOR TOTAL	150.00
166100	PIONEER FORD, INC.	28240	30357D	09/18/2006	10/10/2006		
			001 000 020 521 00 48 00 REPAIR & MAINTENANCE (O/S)				1,902.13
						INVOICE TOTAL	1,902.13
166100	PIONEER FORD, INC.	28395	30315D	09/20/2006	10/10/2006		
			001 000 020 521 00 48 00 REPAIR & MAINTENANCE (O/S)				408.04

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
166100	PIONEER FORD, INC.	28482	36405D 001 000 020 521 00 48 00 REPAIR & MAINTENANCE (O/S)	09/22/2006	10/10/2006	INVOICE TOTAL	408.04
166100	PIONEER FORD, INC.	28507	20227D 001 000 020 521 00 48 00 REPAIR & MAINTENANCE (O/S)	09/26/2006	10/10/2006	INVOICE TOTAL	36.28
						INVOICE TOTAL	36.28
166225	POINT ROBERTS PRESS, INC.	70628/192495	EXHIBIT AD 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE	09/21/2006	10/10/2006	VENDOR TOTAL	815.31
166225	POINT ROBERTS PRESS, INC.	70656/19262	PARKS/CEMETARY MEETING 104 000 070 576 80 44 00 ADVERTISING	09/21/2006	10/10/2006	INVOICE TOTAL	815.31
166225	POINT ROBERTS PRESS, INC.	70656/192626	ROAD DETOUR 101 000 040 542 90 43 00 TRAVEL	09/21/2006	10/10/2006	INVOICE TOTAL	3,161.76
166225	POINT ROBERTS PRESS, INC.	70656/192626B	COUNCIL MEETING 001 000 010 511 60 44 00 ADVERTISING	09/21/2006	10/10/2006	INVOICE TOTAL	150.00
166225	POINT ROBERTS PRESS, INC.	70656/192626D	PLANNING COMMISH MTG 001 000 050 558 00 44 00 ADVERTISING	09/21/2006	10/10/2006	INVOICE TOTAL	150.00
166225	POINT ROBERTS PRESS, INC.	70656/19262C	SEWER SMOKE TESTING 420 000 035 535 10 44 00 ADVERTISING	09/21/2006	10/10/2006	INVOICE TOTAL	9.47
166225	POINT ROBERTS PRESS, INC.	70661/192630	BWSD SHARED AD 410 000 034 534 20 44 00 ADVERTISING - PUBLIC WORKS	09/28/2006	10/10/2006	INVOICE TOTAL	9.47
166225	POINT ROBERTS PRESS, INC.	70662/192631	BWSD SHARED AD 410 000 034 534 20 44 00 ADVERTISING - PUBLIC WORKS	09/21/2006	10/10/2006	INVOICE TOTAL	14.20
166225	POINT ROBERTS PRESS, INC.	70714/192717A	SEWER SMOKE TESTING 420 000 035 535 10 44 00 ADVERTISING	09/28/2006	10/10/2006	INVOICE TOTAL	14.20
166225	POINT ROBERTS PRESS, INC.	70714/192717B	PLANNING COMM MEETING 001 000 050 558 00 44 00 ADVERTISING	09/28/2006	10/10/2006	INVOICE TOTAL	18.88
						INVOICE TOTAL	18.88
						INVOICE TOTAL	18.93
						INVOICE TOTAL	18.93
						INVOICE TOTAL	23.67
						INVOICE TOTAL	23.67
						INVOICE TOTAL	117.80
						INVOICE TOTAL	117.80
						INVOICE TOTAL	235.60
						INVOICE TOTAL	235.60
						INVOICE TOTAL	14.98
						INVOICE TOTAL	14.98
						INVOICE TOTAL	33.67
						INVOICE TOTAL	33.67

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
166225	POINT ROBERTS PRESS, INC.	70714/192717C	AIRPORT COMMISH MTGS 430 000 046 546 50 44 00 ADVERTISING	09/28/2006	10/10/2006	INVOICE TOTAL	3.75 3.75
166225	POINT ROBERTS PRESS, INC.	70714/192717D	COUNCIL MEETINGS 001 000 010 511 60 44 00 ADVERTISING	09/28/2006	10/10/2006	INVOICE TOTAL	33.67 33.67
166225	POINT ROBERTS PRESS, INC.	70714/192717E	PARK/CEMETARY MEETING 104 000 070 576 80 44 00 ADVERTISING	09/28/2006	10/10/2006	INVOICE TOTAL	3.75 3.75
166225	POINT ROBERTS PRESS, INC.	70714/192717F	WEBSITE SURVEY 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	09/28/2006	10/10/2006	INVOICE TOTAL	14.98 14.98
						VENDOR TOTAL	693.35
166315	PORT OF BELLINGHAM	06-09	SEPT/OCT 110 000 057 557 23 41 00 PLOVER	09/21/2006	10/10/2006	INVOICE TOTAL	8.00 8.00
						VENDOR TOTAL	8.00
169705	PUGET SOUND ENERGY	751-571-210-2	REF #7515712161756 401 000 033 533 50 49 00 MISCELLANEOUS	09/26/2006	10/10/2006	INVOICE TOTAL	330.17 330.17
						VENDOR TOTAL	330.17
176902	MEREDITH RILEY	06-09	BULK MAIL POSTAGE REF. 001 000 010 514 12 42 00 COMMUNICATIONS	10/04/2006	10/10/2006	INVOICE TOTAL	191.43 191.43
176902	MEREDITH RILEY	06-09WFOA	WFOA CONFERENCE 001 000 010 514 10 43 00 TRAVEL & TRAINING	09/25/2006	10/10/2006	INVOICE TOTAL	164.16 164.16
						VENDOR TOTAL	355.59
178985	RUDDELL INTERNATIONAL	6781	TASER/CARTRIDGE/AV CAM 001 000 020 521 00 35 00 SMALL TOOLS & EQUIPMENT 114 000 021 521 21 35 00 SMALL TOOLS & MINOR EQUIPMENT	09/20/2006	10/10/2006	INVOICE TOTAL	5,000.00 1,417.84 6,417.84
						VENDOR TOTAL	6,417.84
182055	MICHAEL SCHRADER	06-0BOOTS	SAFETY BOOTS 420 000 035 535 50 22 00 BOOT ALLOWANCE	09/22/2006	10/10/2006	INVOICE TOTAL	150.00 150.00

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
182443	SEHOME PLANNING	06-57	SEAGRASS II REVIEW 001 000 050 558 00 41 25 3RD PARTY-SEAGRASS II	09/14/2006	10/10/2006	VENDOR TOTAL 150.00
192750	TERMINIX INTERNATIONAL	263410039	SHOP 401 000 033 533 90 41 00 PROFESSIONAL SERVICES	09/25/2006	10/10/2006	VENDOR TOTAL 302.50
192750	TERMINIX INTERNATIONAL	263410040	FIRE STN #2 001 000 010 518 32 41 00 PROFESSIONAL SERVICES	09/25/2006	10/10/2006	INVOICE TOTAL 302.50
192750	TERMINIX INTERNATIONAL	263410041	STP 420 000 035 535 80 41 00 PROFESSIONAL SERVICES	09/25/2006	10/10/2006	VENDOR TOTAL 54.20
199500	US POSTAL SERVICE	06-10	SEPT UTILITY BILLS/INC 001 000 010 514 12 42 00 COMMUNICATIONS 001 000 010 514 12 42 00 COMMUNICATIONS	09/29/2006	10/10/2006	INVOICE TOTAL 56.37
223305	WAT, INC	60815-A	GO BOOKS/ACCESSORIES 001 000 010 594 80 64 21 MIS-EQUIP/SOFTWARE - POLICE 001 000 010 596 80 64 21 SMALL & ATTR-MIST POLICE	09/26/2006	10/10/2006	VENDOR TOTAL 70.46
223435	WASHINGTON STATE D.O.T.	RE313ATB60912173	ELECTRIC/WATER/WW 324 000 033 594 45 63 00 SRV543 BORING UNDER TRCK ROUT 325 000 035 594 35 63 11 SRV543 PIPE REPLACEMENT-TRK R 329 000 034 594 34 63 31 SRV543 WATER LINE REPLACEMENT	09/12/2006	10/10/2006	INVOICE TOTAL 181.03
223500	WASHINGTON STATE PATROL	29116	QURTLY ACCESS USER FEE 001 000 020 520 10 42 00 COMMUNICATIONS	09/15/2006	10/10/2006	VENDOR TOTAL 850.18
224397	RICHARD WEINMAN	06-09 NO.2	CARNOUSTIE REVIEW	09/07/2006	10/10/2006	INVOICE TOTAL 308.57

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
224435	ALEXANDER WENGER	06-09CONF	001 000 050 558 00 41 22	3RD PARTY-CARNOUSTIE, 64 UNIT		2,635.00
				INVOICE TOTAL		2,635.00
				VENDOR TOTAL		2,635.00
			HOUSING 2006 CONFERENCE 09/29/2006 10/10/2006			125.79
			001 000 050 558 00 43 00	TRAVEL & TRAINING		125.79
				INVOICE TOTAL		125.79
				VENDOR TOTAL		125.79
227300	WHATCOM COUNTY LIBRARY	535	3RD QUARTER	10/02/2006 10/10/2006		
			001 000 010 518 30 41 00	PROFESSIONAL SERVICES		994.75
				INVOICE TOTAL		994.75
				VENDOR TOTAL		994.75
228255	WHATCOM GUTTER	2803	GUTTERS/DOWNSPOUTS	09/11/2006 10/10/2006		
			420 000 035 535 80 48 00	REPAIRS & MAINTENANCE (O/S)		409.75
				INVOICE TOTAL		409.75
				VENDOR TOTAL		409.75
				RUN TOTAL		359,309.46

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FUND	TITLE	AMOUNT
001	CURRENT EXPENSE FUND	55,472.31
101	STREET FUND	4,715.12
104	PARK FUND	1,990.38
105	CEMETERY FUND	908.50
110	HOTEL/MOTEL FUND	5,219.67
114	LAW ENFORCEMENT ASSET SHARING	1,417.84
304	PEACE PORTAL BOARDWALK	2,433.76
324	LIGHT SYSTEM IMPROVEMENTS	4,378.16
325	WASTEWATER SYSTEM IMPROVEMENTS	173,234.60
329	WATER SYSTEM IMPROVEMENTS	63,045.55
401	LIGHT FUND	10,859.68
410	WATER FUND	14,898.46
420	WASTEWATER FUND	11,825.08
425	STORM WATER UTILITY	1,596.60
430	AIRPORT FUND	1,014.24
503	PUBLIC WORKS ADMINISTRATION	1,919.75
622	LEOFF I MEDICAL RESERVE	4,379.76
TOTAL		359,309.46

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DEPARTMENT	AMOUNT
001 000 010	39,232.32
001 000 020	10,503.61
001 000 050	5,736.38
FUND CURRENT EXPENSE FUND	55,472.31
101 000 040	4,715.12
FUND STREET FUND	4,715.12
104 000 070	1,990.38
FUND PARK FUND	1,990.38
105 000 030	908.50
FUND CEMETERY FUND	908.50
110 000 057	5,219.67
FUND HOTEL/MOTEL FUND	5,219.67
114 000 021	1,417.84
FUND LAW ENFORCEMENT ASSET SHARING	1,417.84
304 000 070	2,433.76
FUND PEACE PORTAL BOARDWALK	2,433.76
324 000 033	4,378.16
FUND LIGHT SYSTEM IMPROVEMENTS	4,378.16
325 000 035	20,139.55
325 511 000	153,095.05
FUND WASTEWATER SYSTEM IMPROVEMENTS	173,234.60
329 000 034	63,045.55
FUND WATER SYSTEM IMPROVEMENTS	63,045.55
401 000 033	10,859.68
FUND LIGHT FUND	10,859.68
410 000 034	14,898.46
FUND WATER FUND	14,898.46
420 000 035	11,825.08
FUND WASTEWATER FUND	11,825.08
425 000 038	1,596.60
FUND STORM WATER UTILITY	1,596.60
430 000 046	1,014.24
FUND AIRPORT FUND	1,014.24
503 000 030	1,919.75
FUND PUBLIC WORKS ADMINISTRATION	1,919.75

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		622 000 000		4,379.76		
		FUND LEOFF I MEDICAL RESERVE		4,379.76		
		TOTAL		359,309.46		