

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	0952-719968	STREET LITE BULES 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES	11/01/2006	11/28/2006	431.83 431.83 431.83
			INVOICE TOTAL			
			VENDOR TOTAL			431.83
7110	AT & T BUSINESS SERVICE	144603001/06-11	LONG DISTANCE 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	11/12/2006	11/28/2006	5.64 6.80 5.64 5.64 5.64 8.91 57.22 34.16 8.31 137.96
			INVOICE TOTAL			137.96
			VENDOR TOTAL			137.96
7730	AUTOMATED MAILING SERVICE	150364	OCTOBER BILLS 001 000 010 514 12 42 00 COMMUNICATIONS	10/31/2006	11/28/2006	569.10 569.10
			INVOICE TOTAL			569.10
			VENDOR TOTAL			569.10
8400	AVOCET ENVIRONMENTAL	0604480-IN	CLAR & PLANT EFFULENT 420 000 035 535 80 41 00 PROFESSIONAL SERVICES	11/06/2006	11/28/2006	138.60 138.60
			INVOICE TOTAL			138.60
			VENDOR TOTAL			138.60
8400	AVOCET ENVIRONMENTAL	0604515-IN	SEMI.HOTEL GREASE REMOV 420 000 035 535 50 41 00 PROFESSIONAL SERVICES	10/31/2006	11/28/2006	60.00 60.00
			INVOICE TOTAL			60.00
			VENDOR TOTAL			60.00
8400	AVOCET ENVIRONMENTAL	0604531-IN	FECAL COLIFORM COUNT 410 000 034 534 80 41 00 PROFESSIONAL SERVICES	11/06/2006	11/28/2006	84.00 84.00
			INVOICE TOTAL			84.00
			VENDOR TOTAL			84.00
10610	LEO S. BALDWIN	06-11	SAFETY BOOTS 101 000 040 542 90 22 00 UNIFORMS/BOOTS	11/07/2006	11/28/2006	282.60 130.07 130.07
			INVOICE TOTAL			130.07
			VENDOR TOTAL			130.07
15500	BELLINGHAM HERALD	L1119	RFP CONSULT TRAILS 001 000 010 511 60 44 00 ADVERTISING	10/12/2006	11/28/2006	60.20 60.20
			INVOICE TOTAL			60.20
			VENDOR TOTAL			60.20
15500	BELLINGHAM HERALD	L3387	CARNOUSTIE USE PERMITS 10/14/2006	11/28/2006		

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15500	BELLINGHAM HERALD	L3411	001 000 010 511 60 44 00 ADVERTISING			INVOICE TOTAL	75.60 75.60
			1ST READING WATER CONN	10/18/2006	11/28/2006		
			001 000 010 511 60 44 00 ADVERTISING			INVOICE TOTAL	51.80 51.80
15500	BELLINGHAM HERALD	L5050	PUB MTG. SHORLINE INV.	09/28/2006	11/28/2006		
			001 000 010 511 60 44 00 ADVERTISING			INVOICE TOTAL	16.80 16.80
15500	BELLINGHAM HERALD	L9988	INVITE BID ELEC EQUIPT	10/06/2006	11/28/2006		
			001 000 010 511 60 44 00 ADVERTISING			INVOICE TOTAL	46.20 46.20
						VENDOR TOTAL	250.60
16100	B' HAM WHATCOM ECONOMIC	200604-05	2006 ANNUAL PARTNERSHIP	04/25/2006	11/28/2006		
			001 000 010 519 90 51 00 INTERGOV'T PROF SVCS-AWC/COG			INVOICE TOTAL	3,000.00 3,000.00
						VENDOR TOTAL	3,000.00
16791	BIRCH EQUIPMENT	06-92045.03	FORKLIFT RENTAL	11/03/2006	11/28/2006		
			401 000 033 533 50 45 00 OPERATING RENTALS			INVOICE TOTAL	1,382.10 1,382.10
						VENDOR TOTAL	1,382.10
20315	BLACK ROCK CABLE	4124	FIBER LEASE NOVEMBER	11/01/2006	11/28/2006		
			001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM			INVOICE TOTAL	292.88 292.88
						VENDOR TOTAL	292.88
21000	BLAINE-BAY REFUSE, INC.	1055-B/06-10	CITYHALL/ANNEX	11/01/2006	11/28/2006		
			001 000 010 518 30 47 00 PUBLIC UTILITY SERVICE				125.14
			001 000 010 518 31 47 00 UTILITY SERVICES			INVOICE TOTAL	152.94 278.08
21000	BLAINE-BAY REFUSE, INC.	2292-B/06-10	VISITOR CENTER	11/01/2006	11/28/2006		
			001 000 050 558 80 47 00 UTILITIES			INVOICE TOTAL	26.05 26.05
21000	BLAINE-BAY REFUSE, INC.	362--B/06-10	PUBLIC WORKS	11/01/2006	11/28/2006		
			401 000 033 533 90 47 00 UTILITY SERVICES			INVOICE TOTAL	258.40 258.40
21000	BLAINE-BAY REFUSE, INC.	3630-B/06-10	WWTP	11/01/2006	11/28/2006		
			420 000 035 535 80 47 00 UTILITY SERVICES			INVOICE TOTAL	262.85 262.85

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
21000	BLAINE-BAY REFUSE, INC.	4395-B/06-10	CITY LITTER CANS 101 000 040 542 70 47 00 UTILITY SERVICES	11/01/2006	11/28/2006	INVOICE TOTAL	694.53 694.53
21000	BLAINE-BAY REFUSE, INC.	4778-B/06-10	MARINE CENTER 104 000 070 576 80 47 00 PUBLIC UTILITY SERVICES	11/01/2006	11/28/2006	INVOICE TOTAL	75.06 75.06
21000	BLAINE-BAY REFUSE, INC.	5147-B/06-10	SENIOR CENTER 001 000 010 518 73 47 00 PUBLIC UTILITY SERVICE	11/01/2006	11/28/2006	INVOICE TOTAL	231.49 231.49
						VENDOR TOTAL	1,826.46
21500	PACIFIC BLDG. CTRS., INC.	19563	SCULPTURE EXHIBITION 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE	09/02/2006	11/28/2006	INVOICE TOTAL	12.67 12.67
21500	PACIFIC BLDG. CTRS., INC.	19582	SCULPTURE EXHIBITION 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE	09/05/2006	11/28/2006	INVOICE TOTAL	5.84 5.84
21500	PACIFIC BLDG. CTRS., INC.	21362	SCULPTURE EXHIBITION 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE	10/12/2006	11/28/2006	INVOICE TOTAL	18.84 18.84
21500	PACIFIC BLDG. CTRS., INC.	21632	SCULPTURE EXHIBITION 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE	10/17/2006	11/28/2006	INVOICE TOTAL	26.58 26.58
21500	PACIFIC BLDG. CTRS., INC.	737933	FINANCE CHARGE 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE	10/31/2006	11/28/2006	INVOICE TOTAL	1.00 1.00
						VENDOR TOTAL	64.93
24001	BLAINE INSURANCE	11016	REINDL SURETY BOND 001 000 010 514 10 49 00 MISCELLANEOUS	11/17/2006	11/28/2006	INVOICE TOTAL	75.00 75.00
						VENDOR TOTAL	75.00
27320	BONNEVILLE ENVIRONMENTAL	EPP2006-3	EPP PER CARD AGREEMENT 401 000 033 533 50 33 00 POWER PURCHASED FOR RESALE	10/30/2006	11/28/2006	INVOICE TOTAL	18,945.00 18,945.00
						VENDOR TOTAL	18,945.00
27515	BLAINE BOYS & GIRLS CLUB	06-11	NOVEMBER 001 000 073 575 52 41 00 PROF. SERVICES-BOYS & GIRLS	11/30/2006	11/28/2006	INVOICE TOTAL	2,083.33 2,083.33

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
30018	CHRISTENSEN, DAVID	2006-3	WHARF MSTRPLN 30% COMP. 11/01/2006 11/28/2006 001 000 050 558 00 41 00 PROFESSIONAL SERVICES			VENDOR TOTAL 2,083.33  3,277.40 3,277.40
30040	CHMELIK SITKIN & DAVIS PS	010087.003/06-10	PLANNING GENERAL 001 000 010 515 10 41 00 PROFESSIONAL SERVICES	10/31/2006 11/28/2006		VENDOR TOTAL 331.26 331.26
30040	CHMELIK SITKIN & DAVIS PS	010087.005/06-10	CITY COUNCIL 001 000 010 515 10 41 00 PROFESSIONAL SERVICES	10/31/2006 11/28/2006		VENDOR TOTAL 630.00 630.00
30040	CHMELIK SITKIN & DAVIS PS	010087.007-06-10	PW/GENERAL 503 000 030 539 10 41 15 PROFESSIONAL SVCS-LEGAL	10/31/2006 11/28/2006		INVOICE TOTAL 1,309.14 1,309.14
30040	CHMELIK SITKIN & DAVIS PS	010087.008-06-10	POLICE GENERAL 001 000 010 515 10 41 00 PROFESSIONAL SERVICES	10/31/2006 11/28/2006		INVOICE TOTAL 433.50 433.50
30040	CHMELIK SITKIN & DAVIS PS	010087.009/06-10	STP GENERAL 420 000 035 535 90 41 00 OTHER EXPENDITURES-GOLDER	10/31/2006 11/28/2006		INVOICE TOTAL 830.00 830.00
30040	CHMELIK SITKIN & DAVIS PS	010087.010/06-10	AIRPORT KLEIN 430 000 046 594 46 63 00 OTHER IMPROVEMENTS	10/31/2006 11/28/2006		INVOICE TOTAL 3,306.50 3,306.50
30040	CHMELIK SITKIN & DAVIS PS	010087.013/06-10	AIRPORT GENERAL 430 000 046 546 50 41 00 PROFESSIONAL SERVICES	10/31/2006 11/28/2006		INVOICE TOTAL 1,349.91 1,349.91
30040	CHMELIK SITKIN & DAVIS PS	010087.016/06-10	CITY MANAGER GENERAL 001 000 010 515 10 41 00 PROFESSIONAL SERVICES	10/31/2006 11/28/2006		INVOICE TOTAL 1,059.61 1,059.61
30040	CHMELIK SITKIN & DAVIS PS	010087.030/06-10	PW TIDELANDS 503 000 030 539 10 41 15 PROFESSIONAL SVCS-LEGAL	10/31/2006 11/28/2006		INVOICE TOTAL 363.50 363.50
30040	CHMELIK SITKIN & DAVIS PS	010087.031/06-10	CITY MANAGER BOARDWALK 304 000 070 594 79 41 11 PROF SVCS - LEGAL	10/31/2006 11/28/2006		INVOICE TOTAL 490.55 490.55
30040	CHMELIK SITKIN & DAVIS PS	010087.032/06-10	CITY CLERK GENERAL 001 000 010 514 30 41 00 PROFESSIONAL SERVICES	10/31/2006 11/28/2006		INVOICE TOTAL 663.00 663.00

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30040	CHEMELIK SITKIN & DAVIS PS	010087.034/06-10	SEASCAPES LUPA APPEAL 001 000 010 515 10 41 59 DOUGLAS APPEAL/SEASCAPE INVOICE TOTAL	10/31/2006	11/28/2006	358.50 358.50
30040	CHEMELIK SITKIN & DAVIS PS	010087.035/06-10	SEAGRASS II LUPA 001 000 010 515 10 41 58 PLANNING-SEAGRASS APPEAL INVOICE TOTAL	10/31/2006	11/28/2006	54.91 54.91
30040	CHEMELIK SITKIN & DAVIS PS	010087.036/06-10	HARBORLANDS VS GALVIN 001 000 010 515 10 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	10/31/2006	11/28/2006	1,706.78 1,706.78
			VENDOR TOTAL			12,887.16
30280	CANTRELL & ASSOCIATES	4861	WETLAND MONITORING 401 000 033 533 10 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	09/27/2006	11/28/2006	325.20 325.20
30280	CANTRELL & ASSOCIATES	4862	EXPRESS FEEDER PROJECT 401 000 033 533 10 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	09/27/2006	11/28/2006	420.00 420.00
			VENDOR TOTAL			745.20
31050	CASCADE NATURAL GAS	149883522-06-10	COMMUNITY CENTER 001 000 010 518 73 47 00 PUBLIC UTILITY SERVICE INVOICE TOTAL	10/26/2006	11/28/2006	712.16 712.16
31050	CASCADE NATURAL GAS	149965717-06-10	CITYHALL/ANNEX 001 000 010 518 30 47 00 PUBLIC UTILITY SERVICE INVOICE TOTAL	10/26/2006	11/28/2006	136.00 136.00
			VENDOR TOTAL			848.16
31361	CINGULAR	201-2175/06-11	VEHICLES 228/314/315 001 000 020 520 10 42 00 COMMUNICATIONS INVOICE TOTAL	10/02/2006	11/28/2006	68.11 68.11
			VENDOR TOTAL			68.11
33950	CITY OF BLAINE-ADV. TRAVEL	06-11EBENAL	LEIRA FALL TRAINING 001 000 020 520 10 43 00 TRAVEL & TRAINING INVOICE TOTAL	11/07/2006	11/28/2006	63.00 63.00
33950	CITY OF BLAINE-ADV. TRAVEL	06-11REINDL	WFOA SEMINAR 001 000 010 514 10 43 00 TRAVEL & TRAINING INVOICE TOTAL	11/17/2006	11/28/2006	136.05 136.05
33950	CITY OF BLAINE-ADV. TRAVEL	06-11VANDEKAMP	SEATTLE FALL TRAINING 001 000 020 520 10 43 00 TRAVEL & TRAINING INVOICE TOTAL	11/07/2006	11/28/2006	63.00 63.00

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
34620	COLACURCIO BROTHERS	06-11PMT#5	EQUAL/RD RECON/DRAIN/LT 10/30/2006 11/28/2006 305 000 035 594 35 63 00 EQUALIZATION STORAGE CONSTRU 305 000 038 594 38 63 00 MARINE DRIVE-STORM WATER 305 000 040 595 30 63 00 MARINE DR IMPROV/CONSTRUCTION 305 000 040 595 63 63 00 MARINE DR STREET LIGHTS INVOICE TOTAL			VENDOR TOTAL	262.05 288,490.39 15,030.00 250,774.81 23,889.00 578,184.20
34620	COLACURCIO BROTHERS	06-11PMT#5CHERRY ROAD/WATER/WW PORTIONS 11/02/2006 11/28/2006 333 302 034 594 34 63 00 CHERRY STREET-WATER 333 302 035 594 35 63 00 CHERRY STREET-WASTE WATER 333 302 042 595 30 63 00 ROADWAY - CHERRY STREET INVOICE TOTAL				VENDOR TOTAL	8,552.76 1,642.48 52,500.92 62,696.16
35070	COOK PAGING (NW)	6479958	POLICE PAGERS 001 000 020 520 10 42 00 COMMUNICATIONS INVOICE TOTAL	11/01/2006 11/28/2006		VENDOR TOTAL	30.30 30.30
35360	COPY SOURCE	003,442	DELING.PEN. NOTICE FLYR 11/17/2006 11/28/2006 001 000 010 514 12 31 00 OFFICE & OPERATING SUPPLIES INVOICE TOTAL			VENDOR TOTAL	30.30 138.75 138.75
35360	COPY SOURCE	003,443	BCAP FLYER 001 000 010 514 12 31 00 OFFICE & OPERATING SUPPLIES INVOICE TOTAL	11/17/2006 11/28/2006		VENDOR TOTAL	84.55 84.55
39010	CROWN ENTERPRISES	10234	#314 TOWED TO PIONEER 11/08/2006 11/28/2006 001 000 020 521 00 41 00 PROFESSIONAL SERVICES INVOICE TOTAL			VENDOR TOTAL	223.30 86.72 86.72
39020	CRYSTAL SPRINGS - DS WATERS AMERICA 5377101-11		WATER - PD 001 000 010 518 31 36 00 OPERATING SUPPLIES INVOICE TOTAL	11/02/2006 11/28/2006		VENDOR TOTAL	86.72 38.09 38.09
41050	CHOICE POINT	AB0001507845	AUTOTRACK XP ONLINE 09/30/2006 11/28/2006 001 000 020 520 10 41 00 PROFESSIONAL SERVICES INVOICE TOTAL			VENDOR TOTAL	38.09 25.00 25.00
41050	CHOICE POINT	AB0001524850	AUTO TRACK XP OCTOBER 10/31/2006 11/28/2006 001 000 020 520 10 41 00 PROFESSIONAL SERVICES			VENDOR TOTAL	25.00

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44350	IKON OFFICE SOLUTIONS	1678765A	TONER SHIPPING ONLY	10/31/2006	11/28/2006		
			001 000 010 512 50 31 00 OFFICE & OPERATING SUPPLIES			INVOICE TOTAL	25.00
			001 000 010 513 10 31 00 OFFICE & OPERATING SUPPLIES			VENDOR TOTAL	50.00
			001 000 010 514 10 31 00 OFFICE & OPERATING SUPPLIES				4.07
			001 000 010 514 30 31 00 SUPPLIES				4.06
						INVOICE TOTAL	4.06
							16.25
						VENDOR TOTAL	16.25
44355	IOS CAPITAL	70982300/2048813	JCM01197	10/31/2006	11/28/2006		
			001 000 010 511 60 45 00 OPERATING RENTALS & LEASES				67.06
			001 000 010 512 50 45 00 OPERATING LEASES & RENTALS				49.13
			001 000 010 513 10 45 00 OPERATING RENTALS & LEASES				36.56
			001 000 010 514 10 45 00 OPERATING RENTALS & LEASES				141.99
			001 000 010 514 12 45 00 OPERATING RENTALS & LEASES				20.15
			001 000 010 514 30 45 00 OPERATING RENTALS & LEASES				115.29
			001 000 020 520 10 45 00 OPERATING RENTALS & LEASES				17.67
			001 000 050 558 00 45 00 OPERATING RENTALS & LEASES				16.96
			001 000 050 559 60 45 00 OPERATING RENTALS & LEASES				16.67
						INVOICE TOTAL	481.48
						VENDOR TOTAL	
44355	IOS CAPITAL	70982300/2048826	MNT01423	10/31/2006	11/28/2006		
			001 000 010 514 10 45 00 OPERATING RENTALS & LEASES			INVOICE TOTAL	55.14
							55.14
44355	IOS CAPITAL	70982300/2242279	LC730IFAX	10/31/2006	11/28/2006		
			001 000 010 514 25 45 00 CITY HALL FAX LEASE			INVOICE TOTAL	69.39
							69.39
44355	IOS CAPITAL	70982300/2247844	JRK000646	10/31/2006	11/28/2006		
			503 000 030 539 10 45 00 OPERATING RENTALS & LEASES			INVOICE TOTAL	28.11
							28.11
44355	IOS CAPITAL	70982300/2250909	JXK00844	10/31/2006	11/28/2006		
			503 000 030 539 10 45 00 OPERATING RENTALS & LEASES			INVOICE TOTAL	352.70
							352.70
44355	IOS CAPITAL	70982300/2293990	JNC4127	10/31/2006	11/28/2006		
			001 000 020 520 10 45 00 OPERATING RENTALS & LEASES			INVOICE TOTAL	715.69
							715.69
44355	IOS CAPITAL	70982300/2300820	MPH43541/G3FAX	10/31/2006	11/28/2006		
			001 000 050 558 00 45 00 OPERATING RENTALS & LEASES			INVOICE TOTAL	338.88
							338.88
44355	IOS CAPITAL	70982300/2317406	MNQ10625	10/31/2006	11/28/2006		
			001 000 050 558 80 45 00 RENTALS/LEASES				28.58

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45450	DIVERSINT	12419	HP 1020 LASER PRINTER 001 000 010 518 80 41 39 MIS SERVICE - PUBLIC WORKS	11/03/2006	11/28/2006	INVOICE TOTAL	28.58
						VENDOR TOTAL	2,069.97
						INVOICE TOTAL	142.95
						INVOICE TOTAL	142.95
54260	ROGER L. ELLINGSON	118624	PUBLIC DEFENCE HOOPER 001 000 010 512 81 41 00 INDIGENT DEFENSE	11/08/2006	11/28/2006	VENDOR TOTAL	142.95
						INVOICE TOTAL	300.00
						INVOICE TOTAL	300.00
56905	ENTERTAINMENT NEWS NW	2029	NOVEMBER AD 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE	10/25/2006	11/28/2006	VENDOR TOTAL	300.00
						INVOICE TOTAL	72.00
						INVOICE TOTAL	72.00
59480	EVERGREEN RECYCLING	EVR-10-3822	VACTOR CATCH BASIN 425 000 038 538 30 41 20 PROF SERVICES-SPOILS DISPOSAL	10/31/2006	11/28/2006	VENDOR TOTAL	72.00
						INVOICE TOTAL	708.50
						INVOICE TOTAL	708.50
61900	FEDERAL EXPRESS CORP.	8-491-46947	WSP/QUARTERMASTER 001 000 020 520 10 41 00 PROFESSIONAL SERVICES	10/27/2006	11/28/2006	VENDOR TOTAL	708.50
						INVOICE TOTAL	69.86
						INVOICE TOTAL	69.86
						VENDOR TOTAL	69.86
62455	FCI CUSTOM POLICE VEHICLES	7915	EQUIP INSTALL NEW VEH 001 000 020 594 21 64 00 MACHINERY & EQUIP-POLICE	11/06/2006	11/28/2006	INVOICE TOTAL	6,533.27
						INVOICE TOTAL	6,533.27
						VENDOR TOTAL	6,533.27
62475	FINANCIAL CONS. SOLUTIONS	1028-2610097	WW RATE & FORECASTING 420 000 035 535 10 41 00 PROFESSIONAL SERVICES	10/27/2006	11/28/2006	INVOICE TOTAL	9,050.00
						INVOICE TOTAL	9,050.00
						VENDOR TOTAL	9,050.00
68520	L. FREEMAN & SONS	3556	RELOCATE MATERIAL 420 000 035 535 90 41 00 OTHER EXPENDITURES-GOLDER	10/10/2006	11/28/2006	INVOICE TOTAL	644.98
						INVOICE TOTAL	644.98
68520	L. FREEMAN & SONS	3559	CLEAN/REDO DRAINAGE 11/07/2006	11/07/2006	11/28/2006		



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69080	THE FRONT STREET PARTNERSHIP, LLC	2006-1	425 000 038 538 30 48 00	REPAIR & MAINTENANCE SVC (O/S		INVOICE TOTAL	1,994.56
						VENDOR TOTAL	1,994.56
							2,639.54
			FUNDING STRATEGIST	10/31/2006	11/28/2006		
			001 000 050 558 00 41 00	PROFESSIONAL SERVICES		INVOICE TOTAL	1,530.00
						VENDOR TOTAL	1,530.00
							1,530.00
70001	GALL'S, INC.	5854836200019	TACTICAL TROUSERS	10/15/2006	11/28/2006		
			001 000 020 521 00 22 10	RESERVES UNIFORMS & EQUIPMENT		INVOICE TOTAL	63.48
						VENDOR TOTAL	63.48
70001	GALL'S, INC.	5859188600013	HOLSTERS/ANTISEPTIC	11/10/2006	11/28/2006		
			001 000 020 521 00 24 00	UNIFORMS & EQUIPMENT		INVOICE TOTAL	274.43
						VENDOR TOTAL	274.43
							337.91
70003	DONALD H GALBRAITH (MIKE)	06-12	VIC RENT	11/20/2006	11/28/2006		
			001 000 050 558 80 45 00	RENTALS/LEASES		INVOICE TOTAL	636.54
						VENDOR TOTAL	636.54
							636.54
70005	TERRY GAIVIN	06-11	MEETING REFRESHMENTS	11/20/2006	11/28/2006		
			001 000 050 558 00 49 00	MISCELLANEOUS		INVOICE TOTAL	22.95
						VENDOR TOTAL	22.95
							22.95
74968	MARCUS GUMLEY, M/G MARINE SURVEYING	438	REMOVE VEHICLE/HARBOR	11/20/2006	11/28/2006		
			001 000 020 521 00 41 00	PROFESSIONAL SERVICES		INVOICE TOTAL	2,037.82
						VENDOR TOTAL	2,037.82
							2,037.82
76110	GUSTAFSON & ASSOCIATES	BB-2046	TIDEFLATS#41/EASMT W/W	11/03/2006	11/28/2006		
			410 000 034 534 10 41 00	PROFESSIONAL SERVICES		INVOICE TOTAL	1,000.00
			420 000 035 535 10 41 00	PROFESSIONAL SERVICES		INVOICE TOTAL	1,000.00
						VENDOR TOTAL	2,000.00
							2,000.00
79000	VERIZON COMMUNICATIONS	206-2255/06-10	TIE LINE	11/01/2006	11/28/2006		
			001 000 010 518 80 41 18	MIS SERVICES - MIS SYSTEM		INVOICE TOTAL	61.47
							61.47
79000	VERIZON COMMUNICATIONS	332-1230/06-10	CITYHALL/PW MAIN LINES	10/28/2006	11/28/2006		

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79000	VERIZON COMMUNICATIONS	332-3206/06-10	001 000 010 518 30 42 00 COMMUNICATIONS			184.34
			001 000 020 520 10 42 00 COMMUNICATIONS			184.34
			101 000 040 542 90 42 00 COMMUNICATIONS			46.07
			401 000 033 533 10 42 00 COMMUNICATIONS			46.09
			410 000 034 534 10 42 00 COMMUNICATIONS			46.09
			503 000 030 539 10 42 00 COMMUNICATIONS			553.02
					INVOICE TOTAL	
79000	VERIZON COMMUNICATIONS	332-3206/06-10	AIRPORT	11/01/2006	11/28/2006	
			430 000 046 546 50 42 00 COMMUNICATIONS			106.87
					INVOICE TOTAL	106.87
79000	VERIZON COMMUNICATIONS	332-4544/06-10	VIC	11/01/2006	11/28/2006	
			001 000 050 558 80 42 00 COMMUNICATIONS			49.82
					INVOICE TOTAL	49.82
79000	VERIZON COMMUNICATIONS	332-5521/06-11	DEDICATED ALARM LINE	11/01/2006	11/28/2006	
			001 000 010 518 30 41 00 PROFESSIONAL SERVICES			23.00
			001 000 010 518 31 41 00 PROFESSIONAL SERVICES			23.00
					INVOICE TOTAL	46.00
79000	VERIZON COMMUNICATIONS	332-9581/06-10	LIBRARY	11/01/2006	11/28/2006	
			001 000 010 518 30 42 00 COMMUNICATIONS			60.51
					INVOICE TOTAL	60.51
79000	VERIZON COMMUNICATIONS	371-5549-06-10	WWTP	11/01/2006	11/28/2006	
			420 000 035 535 80 42 00 COMMUNICATIONS			90.65
					INVOICE TOTAL	90.65
					VENDOR TOTAL	968.34
79001	VERIZON COMMUNICATIONS	332-4506/06-10	SR CENTER ALARM	11/01/2006	11/28/2006	
			001 000 010 518 73 42 00 COMMUNICATIONS			114.72
					INVOICE TOTAL	114.72
79001	VERIZON COMMUNICATIONS	332-8040/06-10	SENIOR CENTER	11/01/2006	11/28/2006	
			001 000 010 518 73 42 00 COMMUNICATIONS			164.22
					INVOICE TOTAL	164.22
					VENDOR TOTAL	278.94
79005	VERIZON INTERNET SOLUTION	53344820	INTERNET ACCESS AIRPORT	11/01/2006	11/28/2006	
			430 000 046 546 50 42 00 COMMUNICATIONS			69.95
					INVOICE TOTAL	69.95
					VENDOR TOTAL	69.95
80300	HAMMOND, COLLIER & WADE-	0-12607	SEAGRASS II	11/09/2006	11/28/2006	
			001 000 050 558 00 41 26 3RD PARTY-ALDER ST SHORT PLAT			2,704.85
					INVOICE TOTAL	2,704.85

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
80300	HAMMOND, COLLIER & WADE-	0-12608	N.STAR 503 000 030 539 10 41 00 PROFESSIONAL SERVICES	11/09/2006	11/28/2006	INVOICE TOTAL	275.74 275.74
80300	HAMMOND, COLLIER & WADE-	0-12609	WILSON AVE ESTATES 503 000 030 539 10 41 00 PROFESSIONAL SERVICES	11/09/2006	11/28/2006	INVOICE TOTAL	2,360.71 2,360.71
80300	HAMMOND, COLLIER & WADE-	0-12610	STONEWOOD COTTAGES 503 000 030 539 10 41 00 PROFESSIONAL SERVICES	11/09/2006	11/28/2006	INVOICE TOTAL	898.55 898.55
80300	HAMMOND, COLLIER & WADE-	0-12611	BRICKYARD COTTAGES 503 000 030 539 10 41 00 PROFESSIONAL SERVICES	11/09/2006	11/28/2006	INVOICE TOTAL	2,530.71 2,530.71
80505	HARRIS COMPUTER SYSTEMS	XT00008820	PACE CERTIFICATION 001 000 010 514 12 42 00 COMMUNICATIONS	10/31/2006	11/28/2006	VENDOR TOTAL	8,770.56
92496	INTERCONNECT SYSTEMS	30136	MAILBOX REPAIR/REBUILD 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	10/31/2006	11/28/2006	INVOICE TOTAL	140.00 140.00
116550	TETRA TECH/KCM, INC.	50051157	ROAD/EQUAL/STORAGE 305 000 035 594 35 63 10 EQUALIZAIN STORAGE-CONST MGNM 305 000 040 595 30 63 10 MARINE DRIVE/CONSTRUCT MNGMNT	11/07/2006	11/28/2006	INVOICE TOTAL	3,165.72 1,943.08 5,108.80
120005	L2 SYSTEMS, LLC	061002-1	REPAIR LS#3 420 000 035 535 50 48 00 REPAIRS & MAINTENANCE (O/S)	10/31/2006	11/28/2006	VENDOR TOTAL	542.00 542.00
120005	L2 SYSTEMS, LLC	061007-1	WORK ON VFD @ LS#1 420 000 035 535 50 48 00 REPAIRS & MAINTENANCE (O/S)	09/01/2006	11/28/2006	INVOICE TOTAL	1,289.96 1,289.96
130000	M & W CARPET CLEANING	5953	CITY HALL CARPET CLEAN 001 000 010 518 30 41 00 PROFESSIONAL SERVICES	11/03/2006	11/28/2006	VENDOR TOTAL	1,831.96
						INVOICE TOTAL	456.52 456.52

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
131598	APOLLO VIDEO TECHNOLOGY	10459	IN CAR AUDIO/VISUAL SYS 001 000 020 594 21 64 00 MACHINERY & EQUIP-POLICE 114 000 021 594 21 64 00 MACHINERY & EQUIP - LAW ENFOR INVOICE TOTAL	10/20/2006	11/28/2006	VENDOR TOTAL	456.52
143310	NEXTEL COMMUNICATIONS	454531127-048	POLICE CELLS 001 000 020 520 10 42 00 COMMUNICATIONS INVOICE TOTAL	11/11/2006	11/28/2006	VENDOR TOTAL	2,540.75 2,540.75
145508	NORTH CENTRAL LABS	208694	CHEMICALS 420 000 035 535 80 36 00 OPERATING & MAINT. SUPPLIES INVOICE TOTAL	10/24/2006	11/28/2006	VENDOR TOTAL	2,540.75
145510	NORTH COAST ELECTRIC CO.	S1059979.001	MOTOR STARTER RELAYS 420 000 035 535 50 36 00 OPERATING & MAINT. SUPPLIES INVOICE TOTAL	10/03/2006	11/28/2006	VENDOR TOTAL	891.37 891.37
145510	NORTH COAST ELECTRIC CO.	S1104841.001	WIRE FOR LS1 420 000 035 535 50 36 00 OPERATING & MAINT. SUPPLIES INVOICE TOTAL	10/24/2006	11/28/2006	VENDOR TOTAL	891.37
147118	NORTHWEST COMPUTER SUP.	319098	TONER CARTRIDGE 001 000 010 518 80 41 39 MIS SERVICE - PUBLIC WORKS INVOICE TOTAL	11/07/2006	11/28/2006	VENDOR TOTAL	489.77 489.77
147118	NORTHWEST COMPUTER SUP.	319383	TONER CARTRIDGE 001 000 010 518 80 41 39 MIS SERVICE - PUBLIC WORKS INVOICE TOTAL	11/09/2006	11/28/2006	VENDOR TOTAL	735.52 735.52
152203	OFFICE DEPOT, INC.	349622379-001	CHAIR/CALC./GEN. SUPPLY 001 000 050 558 00 31 00 OFFICE SUPPLIES INVOICE TOTAL	09/11/2006	11/28/2006	VENDOR TOTAL	1,225.29
152203	OFFICE DEPOT, INC.	349622380-001	DIGITAL VOICE RECORDER 001 000 050 558 00 31 00 OFFICE SUPPLIES INVOICE TOTAL	08/22/2006	11/28/2006	VENDOR TOTAL	145.26 145.26
152203	OFFICE DEPOT, INC.	356768207-001	GENERAL OFFICE SUPPLIES 001 000 020 521 00 31 00 OFFICE SUPPLIES	10/12/2006	11/28/2006	VENDOR TOTAL	290.52
							303.54 303.54
							141.43 141.43
							226.88

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
152203	OFFICE DEPOT, INC.	356907236-001	GENERAL OFFICE SUPPLIES	10/12/2006	11/28/2006	INVOICE TOTAL 226.88
			001 000 050 558 00 21 00 PERSONNEL BENEFITS			
152203	OFFICE DEPOT, INC.	357133496-001	CREDIT MEMO	10/12/2006	11/28/2006	INVOICE TOTAL 19.57- 19.57-
			001 000 020 521 00 31 00 OFFICE SUPPLIES			
152203	OFFICE DEPOT, INC.	359871255-001	GENERAL OFFICE SUPPLIES	11/02/2006	11/28/2006	INVOICE TOTAL 77.80 77.80
			001 000 050 558 00 31 00 OFFICE SUPPLIES			
152203	OFFICE DEPOT, INC.	361014775-001	GENERAL OFFICE SUPPLIES	11/09/2006	11/28/2006	INVOICE TOTAL 16.02 54.39 70.41
			001 000 020 520 10 31 00 OFFICE SUPPLIES			
			001 000 020 520 10 35 00 SMALL TOOLS & EQUIPMENT			
152450	STATE AUDITOR'S OFFICE	L61855	AUDIT '04/'05	11/09/2006	11/28/2006	VENDOR TOTAL 889.40
			001 000 010 514 23 41 00 AUDITING-PROFESSIONAL SVCS			15,904.07 15,904.07
157060	MARK E. FULLER	06-10	CHRISTMAS BROCHURES	10/31/2006	11/28/2006	VENDOR TOTAL 15,904.07
			110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE			
158000	OVERALL LAUNDRY SERVICES	K682163	WWTP COVERALLS	11/06/2006	11/28/2006	INVOICE TOTAL 50.00 50.00
			420 000 035 535 80 22 00 UNIFORMS & BOOTS			
158000	OVERALL LAUNDRY SERVICES	K703589	MATS/COVERALLS	11/07/2006	11/28/2006	VENDOR TOTAL 50.00
			401 000 033 533 90 48 00 REPAIR & MAINTENANCE (O/S)			
			410 000 034 534 90 22 00 UNIFORMS & BOOTS			34.02 21.94 15.83 71.79
			420 000 035 535 50 22 00 BOOT ALLOWANCE			
158000	OVERALL LAUNDRY SERVICES	K703612	CITYHALL/ANNEX MATS	11/07/2006	11/28/2006	INVOICE TOTAL 45.11 96.31 141.42
			001 000 010 518 31 41 00 PROFESSIONAL SERVICES			
			001 000 010 518 31 41 00 PROFESSIONAL SERVICES			
158000	OVERALL LAUNDRY SERVICES	K703761	SENIOR CENTER MATS	11/07/2006	11/28/2006	INVOICE TOTAL 59.82 59.82
			001 000 010 518 73 41 00 PROFESSIONAL SERVICES			

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
158000	OVERALL LAUNDRY SERVICES	K788458	WWTP COVERALLS 420 000 035 535 80 22 00 UNIFORMS & BOOTS	11/13/2006	11/28/2006	INVOICE TOTAL	40.05 40.05
158000	OVERALL LAUNDRY SERVICES	K810095	MATS/COVERALLS 401 000 033 533 90 48 00 REPAIR & MAINTENANCE (O/S) 410 000 034 534 90 22 00 UNIFORMS & BOOTS 420 000 035 535 50 22 00 BOOT ALLOWANCE	11/14/2006	11/28/2006	INVOICE TOTAL	34.02 21.94 15.83 71.79
						VENDOR TOTAL	424.92
162108	PACIFIC ARTS ASSOCIATION	100	JAZZ/PAA/VIGIL AD 110 000 057 557 33 41 30 JAZZ FESTIVAL 110 000 057 557 34 44 00 ADVERTISING 110 000 057 557 34 44 00 ADVERTISING	11/12/2006	11/28/2006	INVOICE TOTAL	9,070.04 769.50 204.00 10,043.54
						VENDOR TOTAL	10,043.54
165000	PITNEY-BOWES CREDIT CORP.	283771-NV06	POSTAGE MACHINE LEASE 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 001 000 050 559 60 45 00 OPERATING RENTALS & LEASES	11/13/2006	11/28/2006	INVOICE TOTAL	61.25 68.82 10.73 55.58 18.98 6.95 35.30 4.39 262.00
						VENDOR TOTAL	262.00
166100	PIONEER FORD, INC.	29282	30313D 001 000 020 521 00 48 00 REPAIR & MAINTENANCE (O/S)	11/08/2006	11/28/2006	INVOICE TOTAL	231.02 231.02
166100	PIONEER FORD, INC.	29315	15463D 001 000 020 521 00 48 00 REPAIR & MAINTENANCE (O/S)	11/14/2006	11/28/2006	INVOICE TOTAL	402.93 402.93
166100	PIONEER FORD, INC.	29353	20228D 001 000 020 521 00 48 00 REPAIR & MAINTENANCE (O/S)	11/14/2006	11/28/2006	INVOICE TOTAL	291.93 291.93
166100	PIONEER FORD, INC.	64203	#49 420 000 035 535 50 36 00 OPERATING & MAINT. SUPPLIES	10/03/2006	11/28/2006	INVOICE TOTAL	72.04 72.04
						VENDOR TOTAL	997.92

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
166225	POINT ROBERTS PRESS, INC.	69952-190731CM	CREDIT MEMO 410 000 034 534 20 44 00 ADVERTISING - PUBLIC WORKS	10/04/2006	11/28/2006	84.00- 84.00- INVOICE TOTAL
166225	POINT ROBERTS PRESS, INC.	69952-190732CM	CREDIT MEMO 410 000 034 534 20 44 00 ADVERTISING - PUBLIC WORKS	10/04/2006	11/28/2006	84.00- 84.00- INVOICE TOTAL
166225	POINT ROBERTS PRESS, INC.	69952-190733CM	CREDIT MEMO 410 000 034 534 20 44 00 ADVERTISING - PUBLIC WORKS	10/04/2006	11/28/2006	84.00- 84.00- INVOICE TOTAL
166225	POINT ROBERTS PRESS, INC.	69952-190729CM	CREDIT MEMO 410 000 034 534 20 44 00 ADVERTISING - PUBLIC WORKS	10/04/2006	11/28/2006	84.00- 84.00- INVOICE TOTAL
166225	POINT ROBERTS PRESS, INC.	69955-190728CM	CREDIT MEMO 410 000 034 534 20 44 00 ADVERTISING - PUBLIC WORKS	10/04/2006	11/28/2006	84.00- 84.00- INVOICE TOTAL
166225	POINT ROBERTS PRESS, INC.	70366-191898	PARK/CEMETARY AD 104 000 070 576 80 44 00 ADVERTISING	08/17/2006	11/28/2006	10.89 10.89 INVOICE TOTAL
166225	POINT ROBERTS PRESS, INC.	70483-192176	COMMUNITY MEETINGS 001 000 010 511 60 44 00 ADVERTISING	09/07/2006	11/28/2006	78.60 78.60 INVOICE TOTAL
166225	POINT ROBERTS PRESS, INC.	70484-192177A	PLANNING MEETING 001 000 050 558 00 44 00 ADVERTISING	09/01/2006	11/28/2006	26.62 26.62 INVOICE TOTAL
166225	POINT ROBERTS PRESS, INC.	70484-192177B	COMMUNITY MEETINGS 001 000 010 511 60 44 00 ADVERTISING	09/01/2006	11/28/2006	31.94 31.94 INVOICE TOTAL
166225	POINT ROBERTS PRESS, INC.	70484-192177C	COUNCIL ALT LAND USE AD 001 000 010 511 60 44 00 ADVERTISING	09/01/2006	11/28/2006	21.26 21.26 INVOICE TOTAL
166225	POINT ROBERTS PRESS, INC.	70484-192177D	AIRPORT 430 000 046 546 50 44 00 ADVERTISING	06/01/2006	11/28/2006	10.76 10.76 INVOICE TOTAL
166225	POINT ROBERTS PRESS, INC.	70575-192388	AIRPORT 430 000 046 546 50 44 00 ADVERTISING	09/14/2006	11/28/2006	10.89 10.89 INVOICE TOTAL
166225	POINT ROBERTS PRESS, INC.	70575-192388A	PLANNING MEETINGS 001 000 050 558 00 44 00 ADVERTISING	09/14/2006	11/28/2006	16.34 16.34 INVOICE TOTAL

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
166225	POINT ROBERTS PRESS, INC.	70575/192388C	STREET DETOURS 101 000 040 542 90 44 00 ADVERTISING	09/14/2006	11/28/2006	INVOICE TOTAL	10.89 10.89
166225	POINT ROBERTS PRESS, INC.	70575/192388D	SEWER SMOKE TESTING 420 000 035 535 10 44 00 ADVERTISING	09/14/2006	11/28/2006	INVOICE TOTAL	21.78 21.78
166225	POINT ROBERTS PRESS, INC.	70575/192388E	COUNCIL ALT LAND USE AD 001 000 010 511 60 44 00 ADVERTISING	09/14/2006	11/28/2006	INVOICE TOTAL	21.78 21.78
166225	POINT ROBERTS PRESS, INC.	70781/192907	BOARD COMMITTEE VACANCY 001 000 010 511 60 44 00 ADVERTISING	10/05/2006	11/28/2006	INVOICE TOTAL	85.15 85.15
166225	POINT ROBERTS PRESS, INC.	70781/192945	BOARD & COMM VACANCIES 001 000 010 511 60 44 00 ADVERTISING	10/12/2006	11/28/2006	INVOICE TOTAL	104.80 104.80
166225	POINT ROBERTS PRESS, INC.	70781/192946	PUBLIC NOTICES 001 000 010 511 60 44 00 ADVERTISING	10/05/2006	11/28/2006	INVOICE TOTAL	104.80 104.80
166225	POINT ROBERTS PRESS, INC.	70781/192947	BOARD & COMM VACANCIES 001 000 010 511 60 44 00 ADVERTISING	10/19/2006	11/28/2006	INVOICE TOTAL	104.80 104.80
166225	POINT ROBERTS PRESS, INC.	70781/193204	BOARD COMM VACANCIES 001 000 010 511 60 44 00 ADVERTISING	10/26/2006	11/28/2006	INVOICE TOTAL	104.80 104.80
166225	POINT ROBERTS PRESS, INC.	70809/193028	PUBLIC NOTICES 001 000 010 511 60 44 00 ADVERTISING	10/12/2006	11/28/2006	INVOICE TOTAL	104.80 104.80
166225	POINT ROBERTS PRESS, INC.	70809/193138	PUBLIC NOTICES 001 000 010 511 60 44 00 ADVERTISING	10/19/2006	11/28/2006	INVOICE TOTAL	104.80 104.80
166225	POINT ROBERTS PRESS, INC.	70809/193203	PUBLIC NOTICES 001 000 010 511 60 44 00 ADVERTISING	10/26/2006	11/28/2006	INVOICE TOTAL	104.80 104.80
166225	POINT ROBERTS PRESS, INC.	70893/193210	ABC'S OF SAFETY 001 000 010 511 60 44 00 ADVERTISING	10/26/2006	11/28/2006	INVOICE TOTAL	29.00 29.00
166898	PRINT & COPY FACTORY	71189	DISCONNECT HANG TAGS	11/08/2006	11/28/2006	VENDOR TOTAL	689.50



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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
170100	QUILL CORPORATION	1181111	001 000 010 514 12 31 00	OFFICE & OPERATING SUPPLIES		227.00	
				INVOICE TOTAL		227.00	
				VENDOR TOTAL		227.00	
170100	QUILL CORPORATION	1423856	WIRELESS HEADSET	09/29/2006	11/28/2006		
			001 000 010 514 10 31 00	OFFICE & OPERATING SUPPLIES		292.67	
				INVOICE TOTAL		292.67	
170100	QUILL CORPORATION	1661265	CONTINUOUS FORM PAPER	10/10/2006	11/28/2006		
			001 000 010 514 12 31 00	OFFICE & OPERATING SUPPLIES		219.40	
				INVOICE TOTAL		219.40	
170100	QUILL CORPORATION	1666932	GEL PENS BILLING	10/19/2006	11/28/2006		
			001 000 010 514 12 31 00	OFFICE & OPERATING SUPPLIES		11.70	
				INVOICE TOTAL		11.70	
170100	QUILL CORPORATION	1673169	HEADSETS/OFFICE SUPPLYS	10/19/2006	11/28/2006		
			001 000 010 512 50 31 00	OFFICE & OPERATING SUPPLIES		36.67	
			001 000 010 514 10 31 00	OFFICE & OPERATING SUPPLIES		69.50	
			001 000 010 514 12 31 00	OFFICE & OPERATING SUPPLIES		638.06	
				INVOICE TOTAL		744.23	
170100	QUILL CORPORATION	2061380	STAPLES	10/19/2006	11/28/2006		
			001 000 010 514 30 31 00	SUPPLIES		44.86	
				INVOICE TOTAL		44.86	
170100	QUILL CORPORATION	1733851	EXPANDABLE FILES	10/20/2006	11/28/2006		
			001 000 010 514 12 31 00	OFFICE & OPERATING SUPPLIES		111.54	
				INVOICE TOTAL		111.54	
170100	QUILL CORPORATION	2273054	GENERAL OFFICE SUPPLIES	10/23/2006	11/28/2006		
			001 000 010 514 30 31 00	SUPPLIES		10.47	
			001 000 020 521 00 31 00	OFFICE SUPPLIES		8.76	
			001 000 050 558 00 31 00	OFFICE SUPPLIES		10.50	
				INVOICE TOTAL		29.73	
170100	QUILL CORPORATION	375974	PRINT CARTRIDGE COURT	11/03/2006	11/28/2006		
			001 000 010 512 50 31 00	OFFICE & OPERATING SUPPLIES		46.82	
				INVOICE TOTAL		46.82	
170100	QUILL CORPORATION	375974	TAPES	11/13/2006	11/28/2006		
			001 000 010 511 60 49 00	MISCELLANEOUS		4.87	
			001 000 050 558 00 31 00	OFFICE SUPPLIES		4.87	
			104 000 070 576 80 36 00	OPERATING SUPPLIES		4.87	
			430 000 046 546 50 31 00	OFFICE SUPPLIES		4.87	
				INVOICE TOTAL		19.48	
170100	QUILL CORPORATION	375974	CREDIT MEMO HEADSET	10/06/2006	11/28/2006		
			001 000 010 514 10 31 00	OFFICE & OPERATING SUPPLIES		325.19-	
				INVOICE TOTAL		325.19-	

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170100	QUILL CORPORATION	9942178	WIRELESS HEADSET 001 000 010 514 10 31 00 OFFICE & OPERATING SUPPLIES INVOICE TOTAL	09/29/2006	11/28/2006	325.19 325.19
			VENDOR TOTAL			1,520.43
170595	QUARTERMASTER	P168334400010	DOUBLE MAG POUCH 001 000 020 521 00 22 10 RESERVES UNIFORMS & EQUIPMENT INVOICE TOTAL	11/07/2006	11/28/2006	37.97 37.97
			VENDOR TOTAL			37.97
171275	RAY HEATING & AIR COND.	5295	VIC THERMOSTAT REPLACE 001 000 050 558 80 48 00 REPAIRS & MAINTENANCE (O/S) INVOICE TOTAL	10/31/2006	11/28/2006	385.99 385.99
			VENDOR TOTAL			37.97
171275	RAY HEATING & AIR COND.	F5176	PD/ANNEX AMBIENT CONTROL 001 000 010 518 31 48 00 REPAIRS & MAINTENANCE (O/S) INVOICE TOTAL	10/30/2006	11/28/2006	632.38 632.38
			VENDOR TOTAL			1,018.37
174605	REICHHARDT & EBE ENG., INC	18059-CHERRY ST	CHERRY ST CM 333 302 042 595 10 63 00 ENGINEERING-PROF SVC-CHERRY S INVOICE TOTAL	11/01/2006	11/28/2006	10,807.15 10,807.15
174605	REICHHARDT & EBE ENG., INC	18060	SEMI DRAINAGE IMPROVE 328 801 038 595 10 63 00 SEMIAHOO DRAINAGE IMPROVEMENT INVOICE TOTAL	11/01/2006	11/28/2006	42.08 42.08
174605	REICHHARDT & EBE ENG., INC	18061	DRAYTON HRER WATER QUAL 328 804 038 595 10 63 00 DRAYTON HRER WATER QUAL DEMO INVOICE TOTAL	11/01/2006	11/28/2006	227.93 227.93
174605	REICHHARDT & EBE ENG., INC	18062	2006 OVERLAY 332 000 040 595 30 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	11/01/2006	11/28/2006	10,603.09 10,603.09
174605	REICHHARDT & EBE ENG., INC	18063	WHATCOM CO PARK PORTION 332 000 040 595 30 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	11/01/2006	11/28/2006	2,117.40 2,117.40
174605	REICHHARDT & EBE ENG., INC	18066	MERITAGE INSPECTION SVC 503 000 030 539 10 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	11/01/2006	11/28/2006	188.25 188.25
174605	REICHHARDT & EBE ENG., INC	18067	RUBY STREET 503 000 030 539 10 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	11/01/2006	11/28/2006	11.02 11.02
174605	REICHHARDT & EBE ENG., INC	1864	ROAD/EQUALIZATION 11/01/2006	11/01/2006	11/28/2006	

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
174620	STERLING REFERENCE LABS	48550/F031500	UA'S 001 000 010 512 50 41 20 PROF. SVCS. - UA ANALYSIS	11/15/2006	11/28/2006		
						INVOICE TOTAL	98.41
						VENDOR TOTAL	98.41
176902	MEREDITH RILEY	06-11	WFOA SEMINAR MEAL 001 000 010 514 10 43 00 TRAVEL & TRAINING	11/16/2006	11/28/2006		
						INVOICE TOTAL	22.00
						VENDOR TOTAL	22.00
181200	S & H AUTO PARTS/CARQUEST	C12104	CREDIT GAS REFILL 001 000 020 521 00 36 00 OPERATING SUPPLIES	10/02/2006	11/28/2006		
						INVOICE TOTAL	30.34-
						VENDOR TOTAL	30.34-
181200	S & H AUTO PARTS/CARQUEST	D-116390	GAS REFILL 001 000 020 521 00 36 00 OPERATING SUPPLIES	10/02/2006	11/28/2006		
						INVOICE TOTAL	102.42
						VENDOR TOTAL	102.42
181200	S & H AUTO PARTS/CARQUEST	D-116516	GAS REFILL 001 000 020 521 00 36 00 OPERATING SUPPLIES	10/03/2006	11/28/2006		
						INVOICE TOTAL	22.75
						VENDOR TOTAL	22.75
181200	S & H AUTO PARTS/CARQUEST	D119228	CYLINDER RENTAL 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	10/26/2006	11/28/2006		
						INVOICE TOTAL	4.64
						VENDOR TOTAL	4.65
							4.64
							4.64
							18.57
						VENDOR TOTAL	113.40
182410	SECURITY MAIL SERVICES	44038	FREIGHT 401 000 033 533 10 42 00 COMMUNICATIONS 401 000 033 533 10 42 00 COMMUNICATIONS	10/31/2006	11/28/2006		
						INVOICE TOTAL	48.73
						VENDOR TOTAL	11.17
							59.90
182443	SEHOME PLANNING	06-63	SEAGRASS II DEV. REVIEW 001 000 050 558 00 41 00 PROFESSIONAL SERVICES	11/03/2006	11/28/2006		
						INVOICE TOTAL	1,015.00
						VENDOR TOTAL	1,015.00
							1,015.00

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
183900	RECALL SECURE DESTRUCTION	8327773	CITY HALL 001 000 010 514 24 47 00 RECORD ARCHIVING & DESTRUCTIO INVOICE TOTAL	10/29/2006	11/28/2006		18.48 18.48
183900	RECALL SECURE DESTRUCTION	8327789	DOCUMENT DESTRUCTION 001 000 020 520 10 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	10/29/2006	11/28/2006		18.48 18.48
189198	SUMMIT LAW GROUP, PLLC	31991	GEN LABOR REP 001 000 010 516 20 41 10 LABOR RELATED LEGAL FEES INVOICE TOTAL	11/10/2006	11/28/2006		36.96 66.00 66.00
192055	TEPKER LAW FIRM, INC	1310	OCTOBER 001 000 010 512 50 41 15 PROSECUTION COSTS INVOICE TOTAL	10/31/2006	11/28/2006		4,760.05 4,760.05
192750	TERMINIX INTERNATIONAL	264088244	SHOP 401 000 033 533 90 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	10/23/2006	11/28/2006		4,760.05 54.20 54.20
192750	TERMINIX INTERNATIONAL	264088245	STP 420 000 035 535 80 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	10/23/2006	11/28/2006		70.46 70.46
195790	TJOELKER ENTERPRISES	06-11	OCTOBER BIO SOLIDS 420 000 035 535 80 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	11/01/2006	11/28/2006		124.66 4,079.38 4,079.38
195801	TMG SERVICES, INC.	0026464-IN	PUMPS/CONTROL CHEM. 420 000 035 535 80 36 00 OPERATING & MAINT. SUPPLIES INVOICE TOTAL	10/20/2006	11/28/2006		4,079.38 3,128.00 3,128.00
198700	MIKE TRUEBLOOD	06-11BOOTS	SAFETY BOOTS 420 000 035 535 80 22 00 UNIFORMS & BOOTS INVOICE TOTAL	11/16/2006	11/28/2006		3,128.00 86.56 86.56
199230	UNITED RENTALS NORTHWEST, INC	60355519-001	FORK LIFT RENTAL	11/03/2006	11/28/2006		86.56

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
199505	USPS - FEE RENEWALS	06-11BOX4564	410 000 034 534 90 45 00	OPERATING RENTALS & LEASES		INVOICE TOTAL	1,186.71
						VENDOR TOTAL	1,186.71
			USCPA PO BOX RENT	11/30/2006	11/28/2006		
			110 000 057 557 24 41 11	PEACE ARCH PARK SCULPTURE		INVOICE TOTAL	80.00
						VENDOR TOTAL	80.00
199650	UTILITIES UNDERGROUND	6108997	OCTOBER LOCATES	10/31/2006	11/28/2006		
			401 000 033 533 50 41 00	PROFESSIONAL SERVICES			24.54
			410 000 034 534 90 41 00	PROFESSIONAL SERVICES			24.53
			420 000 035 535 50 41 00	PROFESSIONAL SERVICES		INVOICE TOTAL	24.53
						VENDOR TOTAL	73.60
199800	UTILITY VAULT COMPANY, INC.	010139798	HANDLES/BASES/COVERS	11/03/2006	11/28/2006		
			401 000 033 533 50 34 00	ITEMS PURCHASED FOR INVENTORY		INVOICE TOTAL	4,264.96
						VENDOR TOTAL	4,264.96
223509	WASHINGTON STATE TRAILS COALITION	2006-1	CONF. REGISTRATION	11/13/2006	11/28/2006		
			001 000 050 558 00 43 00	TRAVEL & TRAINING		INVOICE TOTAL	75.00
						VENDOR TOTAL	75.00
224500	WESCO DISTRIBUTION, INC.	858931	TRANSFORMER	11/09/2006	11/28/2006		
			401 000 033 533 50 34 00	ITEMS PURCHASED FOR INVENTORY		INVOICE TOTAL	19,509.83
						VENDOR TOTAL	19,509.83
226210	WHATCOM COUNTY EXECUTIVE OFFICE	6-09	ANNUAL JAIL CONSTRUCT	11/17/2006	11/28/2006		
			308 000 010 598 23 52 00	WHATCOM COUNTY JAIL CONSTRUCT		INVOICE TOTAL	90,400.00
						VENDOR TOTAL	90,400.00
226280	WCI	063041251	T-1 TELEPHONE LINE	11/01/2006	11/28/2006		
			001 000 010 518 30 42 00	COMMUNICATIONS			308.68
			001 000 010 518 73 42 00	COMMUNICATIONS			31.08
			001 000 020 520 10 42 00	COMMUNICATIONS			308.69
			001 000 050 558 80 42 00	COMMUNICATIONS			5.18
			101 000 040 542 90 42 00	COMMUNICATIONS			77.17
			401 000 033 533 10 42 00	COMMUNICATIONS			77.17
			410 000 034 534 10 42 00	COMMUNICATIONS			77.17

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
226550	WHATCOM CO. COUNCIL AGING	06-10	420 000 035 535 10 42 00 COMMUNICATIONS 430 000 046 546 50 42 00 COMMUNICATIONS 503 000 030 539 10 42 00 COMMUNICATIONS INVOICE TOTAL VENDOR TOTAL	10/31/2006	11/28/2006	5.18 10.36 77.17 977.85 977.85
227050	WHATCOM COUNTY HEALTH DEPT	06-11	3RD QTR 001 000 060 567 00 51 00 INTERGOV'T PROF SVC-ALCOHOLIS INVOICE TOTAL VENDOR TOTAL	11/17/2006	11/28/2006	3,811.31 3,811.31 3,811.31
227100	WHATCOM CTY HUMANE SOC	2006-7	MONTHLY CONTRACT 001 000 031 539 30 51 00 INTERGOVN SVC-HUMANE SOCIETY INVOICE TOTAL	07/15/2006	11/28/2006	561.49 561.49 561.49
227100	WHATCOM CTY HUMANE SOC	2006-8	MONTHLY CONTRACT 001 000 031 539 30 51 00 INTERGOVN SVC-HUMANE SOCIETY INVOICE TOTAL	08/15/2006	11/28/2006	1,083.33 1,083.33 1,083.33
227100	WHATCOM CTY HUMANE SOC	2006-9	MONTHLY CONTRACT 001 000 031 539 30 51 00 INTERGOVN SVC-HUMANE SOCIETY INVOICE TOTAL	09/15/2006	11/28/2006	1,083.33 1,083.33 1,083.33
227100	WHATCOM CTY HUMANE SOC	2006-9A	SEPT. PICKUP INCIDENT 001 000 031 539 30 51 00 INTERGOVN SVC-HUMANE SOCIETY INVOICE TOTAL	09/30/2006	11/28/2006	50.00 50.00 50.00
229855	WILSON ENGINEERING, LLC	4348	DRAYTON REACH OUTSIDE 503 000 030 539 10 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	09/26/2006	11/28/2006	7,151.80 7,151.80 7,151.80
229855	WILSON ENGINEERING, LLC	4422	INSPECTION 503 000 030 539 10 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	10/31/2006	11/28/2006	16,954.67 16,954.67 16,954.67
236085	BRENNA WORONUIK	06-11VEGAS	SENSUS CONFERENCE 001 000 010 514 12 43 00 TRAVEL & TRAINING INVOICE TOTAL	11/16/2006	11/28/2006	24,106.47 85.00 85.00

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
260400	YORKSTON OIL CO, INC.	103960	WATER/SEWER FUEL	10/31/2006	11/28/2006	VENDOR TOTAL 85.00
			410 000 034 534 80 32 00 FUEL CONSUMED			39.60
			410 000 034 534 90 32 00 FUEL CONSUMED			158.40
			420 000 035 535 50 32 00 FUEL CONSUMED			450.94
			420 000 035 535 80 32 00 FUEL CONSUMED			223.26
					INVOICE TOTAL	872.20
260400	YORKSTON OIL CO, INC.	103961	WATER/STREET DEPT FUEL	10/31/2006	11/28/2006	
			001 000 010 518 30 32 00 FUEL CONSUMED			40.82
			101 000 040 543 50 32 00 FUEL CONSUMED			762.07
			410 000 034 534 90 32 00 FUEL CONSUMED			116.82
			425 000 038 538 30 32 00 FUEL CONSUMED			194.19
					INVOICE TOTAL	1,113.90
260400	YORKSTON OIL CO, INC.	103962	BUILDING DEPT FUEL	10/31/2006	11/28/2006	
			001 000 050 559 60 32 00 FUEL CONSUMED			78.12
					INVOICE TOTAL	78.12
260400	YORKSTON OIL CO, INC.	103964	PW DIRECTOR FUEL	10/31/2006	11/28/2006	
			503 000 030 539 10 32 00 FUEL CONSUMED			51.14
					INVOICE TOTAL	51.14
260400	YORKSTON OIL CO, INC.	104037	ELECTRIC DEPT	10/31/2006	11/28/2006	
			401 000 033 533 50 32 00 FUEL CONSUMED			1,263.94
					INVOICE TOTAL	1,263.94
					VENDOR TOTAL	3,379.30
					RUN TOTAL	983,669.45

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FUND	TITLE	AMOUNT
001	CURRENT EXPENSE FUND	76,829.01
101	STREET FUND	1,725.44
104	PARK FUND	90.82
110	HOTEL/MOTEL FUND	10,310.47
114	LAW ENFORCEMENT ASSET SHARING	3,734.26
304	PEACE PORTAL BOARDWALK	490.55
305	MARINE DRIVE IMPROVEMENTS	599,418.20
308	CAPITAL FACILITIES-GROWTH MGMT	90,400.00
328	STORMWATER	270.01
332	STREET OVERLAYS - CAPITAL	12,720.49
333	RESIDENTIAL STREET LEVY IMPROV	73,503.31
401	LIGHT FUND	47,135.85
410	WATER FUND	2,361.84
420	WASTEWATER FUND	24,312.54
425	STORM WATER UTILITY	2,897.25
430	AIRPORT FUND	4,870.11
503	PUBLIC WORKS ADMINISTRATION	32,599.30
	TOTAL	983,669.45



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DEPARTMENT	AMOUNT
001 000 010	39,067.12
001 000 020	17,046.97
001 000 031	3,299.99
001 000 050	10,958.80
001 000 060	561.49
001 000 073	5,894.64
FUND CURRENT EXPENSE FUND	76,829.01
101 000 040	1,725.44
FUND STREET FUND	1,725.44
104 000 070	90.82
FUND PARK FUND	90.82
110 000 057	10,310.47
FUND HOTEL/MOTEL FUND	10,310.47
114 000 021	3,734.26
FUND LAW ENFORCEMENT ASSET SHARING	3,734.26
304 000 070	490.55
FUND PEACE PORTAL BOARDWALK	490.55
305 000 035	301,648.27
305 000 038	15,030.00
305 000 040	282,739.93
FUND MARINE DRIVE IMPROVEMENTS	599,418.20
308 000 010	90,400.00
FUND CAPITAL FACILITIES-GROWTH MGMT	90,400.00
328 801 038	42.08
328 804 038	227.93
FUND STORMWATER	270.01
332 000 040	12,720.49
FUND STREET OVERLAYS - CAPITAL	12,720.49
333 302 034	8,552.76
333 302 035	1,642.48
333 302 042	63,308.07
FUND RESIDENTIAL STREET LEVY IMPROV	73,503.31
401 000 033	47,135.85
FUND LIGHT FUND	47,135.85
410 000 034	2,361.84
FUND WATER FUND	2,361.84
420 000 035	24,312.54
FUND WASTEWATER FUND	24,312.54

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
		425 000 038				
		FUND STORM WATER UTILITY		2,897.25		
				2,897.25		
		430 000 046				
		FUND AIRPORT FUND		4,870.11		
				4,870.11		
		503 000 030				
		FUND PUBLIC WORKS ADMINISTRATION		32,599.30		
				32,599.30		
		TOTAL		983,669.45		