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12/21/06

CITY OF BLAINE
VOUCHER REPORT
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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
3760	CAMP DRESSER & MCKEE INC.	80244173	IMPL.CAP IMPRV/WATERSYS 329 000 034 594 34 63 01 WELL NO. 2, 4 & 5 329 000 034 594 34 63 06 WATER SYSTEMS PLAN & MODEL INVOICE TOTAL	12/06/2006	12/26/2006	3,372.07 871.00 4,243.07
4000	ALL-PHASE ELECTRIC SUPPLY	0952 725414	STREET LIGHT FUSES 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES INVOICE TOTAL	12/06/2006	12/26/2006	100.44 100.44
8400	AVOCET ENVIRONMENTAL	0604853-IN	FECA COLI MEMBRANE FILT 420 000 035 535 80 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	12/05/2006	12/26/2006	100.44
8400	AVOCET ENVIRONMENTAL	0604889-IN	FECAL COLI. PRES/ABS 410 000 034 534 80 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	12/07/2006	12/26/2006	138.60 138.60
8400	AVOCET ENVIRONMENTAL	0604931-IN	FECAL COLIFORM PRES/ABS 410 000 034 534 80 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	12/11/2006	12/26/2006	56.00 56.00
10775	BANK OF NEW YORK	1062058	BLAELEREV04 401 000 033 592 33 89 00 OTHER DEBT SERVICE COSTS INVOICE TOTAL	12/06/2006	12/26/2006	15.00 15.00
13150	APPLIED IND. TECHNOLOGIES	40741593	OMEGA COUPLER FOR BLWER 420 000 035 535 80 36 00 OPERATING & MAINT. SUPPLIES INVOICE TOTAL	12/05/2006	12/26/2006	209.60
15500	BELLINGHAM HERALD	L3516	BUDGET HEARING 001 000 010 511 60 44 00 ADVERTISING INVOICE TOTAL	11/07/2006	12/26/2006	303.50 303.50
15500	BELLINGHAM HERALD	L3559	ORD 06-2649 001 000 010 511 60 44 00 ADVERTISING INVOICE TOTAL	11/17/2006	12/26/2006	303.50
15500	BELLINGHAM HERALD	L3581	WELL #5 INVITE TO BID 329 000 034 594 34 63 14 PROSPECTING FOR NEW WELLS INVOICE TOTAL	11/22/2006	12/26/2006	322.79 322.79

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
15970	BELLINGHAM/WHATCOM COUNTY	7079	JAN-JUNE EVENTS LISTING 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE	11/17/2006	12/26/2006	VENDOR TOTAL	317.80
						INVOICE TOTAL	25.00
							25.00
16791	BIRCH EQUIPMENT	06-093275-03	FORK LIFT RENTAL 401 000 033 533 50 45 00 OPERATING RENTALS	12/11/2006	12/26/2006	VENDOR TOTAL	25.00
						INVOICE TOTAL	1,701.88
							1,701.88
25000	BLAINE MARINA, INC.	0062789	VIC CARPET & INSTALL 001 000 050 558 80 48 00 REPAIRS & MAINTENANCE (O/S)	11/21/2006	12/26/2006	VENDOR TOTAL	1,701.88
						INVOICE TOTAL	1,241.37
							1,241.37
27515	BLAINE BOYS & GIRLS CLUB	06+12	DECEMBER 001 000 073 575 52 41 00 PROF. SERVICES-BOYS & GIRLS	12/31/2006	12/26/2006	VENDOR TOTAL	1,241.37
						INVOICE TOTAL	2,083.33
							2,083.33
27538	BRIAN'S ROOFING	3363	SEN.CNTR. ROOF REPAIR 001 000 010 518 73 48 00 REPAIR & MAINTENANCE (O/S)	12/19/2006	12/26/2006	VENDOR TOTAL	2,083.33
						INVOICE TOTAL	368.56
							368.56
30018	CHRISTENSEN, DAVID	2006-4	30% COMPLETE PER AGRMNT 001 000 050 558 00 41 00 PROFESSIONAL SERVICES	12/01/2006	12/26/2006	VENDOR TOTAL	368.56
						INVOICE TOTAL	11,206.84
							11,206.84
31250	MARY CAZABON	06-12	COURT CLERK LUNCHEON 001 000 010 512 50 43 00 TRAVEL & TRAINING	12/13/2006	12/26/2006	VENDOR TOTAL	11,206.84
						INVOICE TOTAL	27.69
							27.69
31361	CINGULAR	46831715/06-11	VEH#228/314/315 CELLS 001 000 020 520 10 42 00 COMMUNICATIONS	12/02/2006	12/26/2006	VENDOR TOTAL	27.69
						INVOICE TOTAL	78.20
							78.20
33110	CHS ENGINEERS, LLC	270602-0606	TASK 1&2	06/30/2006	12/26/2006	VENDOR TOTAL	78.20

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33110	CHS ENGINEERS, LLC	270602-0607	TASK 1 320 000 030 558 80 41 00 PROF SVCS-DESIGN & ENGINEERIN 320 000 030 558 80 41 00 PROF SVCS-DESIGN & ENGINEERIN INVOICE TOTAL	07/28/2006	12/26/2006		5,733.00 2,665.00 8,398.00
33110	CHS ENGINEERS, LLC	270602-0608	TASK 1 320 000 030 558 80 41 00 PROF SVCS-DESIGN & ENGINEERIN INVOICE TOTAL	08/25/2006	12/26/2006		14,429.48 14,429.48
33110	CHS ENGINEERS, LLC	270602-0609	TASK 1 320 000 030 558 80 41 00 PROF SVCS-DESIGN & ENGINEERIN INVOICE TOTAL	09/29/2006	12/26/2006		13,013.50 13,013.50
33110	CHS ENGINEERS, LLC	270602-0610	TASK 1 320 000 030 558 80 41 00 PROF SVCS-DESIGN & ENGINEERIN INVOICE TOTAL	10/27/2006	12/26/2006		13,665.41 13,665.41
33110	CHS ENGINEERS, LLC	270603-0607	TASK 2 320 000 030 558 80 41 10 DEV PLAN REVIEW-E MAPLERIDGE INVOICE TOTAL	07/28/2006	12/26/2006		18,604.08 18,604.08
33110	CHS ENGINEERS, LLC	270603-0609	TASK 2 320 000 030 558 80 41 10 DEV PLAN REVIEW-E MAPLERIDGE INVOICE TOTAL	09/29/2006	12/26/2006		942.50 942.50
33950	CITY OF BLAINE-ADV.TRAVEL	06-12REINDL	REINDL TO ETHICS SEM. 001 000 010 514 10 43 00 TRAVEL & TRAINING INVOICE TOTAL	12/14/2006	12/26/2006		910.00 910.00
34005	CITY OF BLAINE-PETTY CASH	06-12	KEYS MADE @ PAC BLDG. 001 000 010 518 31 36 00 OPERATING SUPPLIES INVOICE TOTAL	12/11/2006	12/26/2006		69,962.97 145.47 145.47
34026	CTED/DOWNTOWN REVTLZTION	76101-7G3B/06	WORKSHOP 001 000 050 558 80 43 00 TRAVEL & TRAINING INVOICE TOTAL	11/28/2006	12/26/2006		145.47 145.47
34038	CITIES INSURANCE ASSN	4869	ACCIDENT CLAIM-SWEEPER 425 000 038 538 30 46 00 INSURANCE INVOICE TOTAL	12/13/2006	12/26/2006		6.46 6.46 6.46

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
34620	COLACURCIO BROTHERS	06-12/PMT#6	EQUAL/MARINE DR/STORM 305 000 035 594 35 63 00 EQUALIZATION STORAGE CONSTRUC 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	11/30/2006	12/26/2006	VENDOR TOTAL 571.90 201,692.57 9,000.00 5,528.00 19,000.00 235,220.57
34620	COLACURCIO BROTHERS	06-12/PAYEST.#6	ROAD PORTION 333 302 042 595 30 63 00 ROADWAY - CHERRY STREET	12/15/2006	12/26/2006	INVOICE TOTAL 19,697.03 19,697.03
35068	DEBORAH A COOK-HARGER	06-12	REVITALIZATION WORKSHOP 001 000 050 558 80 43 00 TRAVEL & TRAINING	12/06/2006	12/26/2006	VENDOR TOTAL 254,917.60 14.00 14.00
35068	DEBORAH A COOK-HARGER	0612*	BIRDING WORKSHOP 001 000 050 558 80 43 00 TRAVEL & TRAINING	12/05/2006	12/26/2006	INVOICE TOTAL 110.86 110.86
38768	CHRISTINA ALEXANDER WEB DESIGN	12-2006	WEB SITE MAINT/DESIGN 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE	12/07/2006	12/26/2006	VENDOR TOTAL 124.86 2,000.00 2,000.00
39890	DIJULIO DISPLAYS	4504	CHRISTMAS DECORATIONS 001 000 073 573 90 31 00 OFFICE & OPERATING SUPPLIES	12/26/2006	12/26/2006	VENDOR TOTAL 2,000.00 2,902.27 2,902.27
41000	DAILY JOURNAL OF COMMERCE	3186285	WATER PROD WELL#5 329 000 034 594 34 63 14 PROSPECTING FOR NEW WELLS	11/22/2006	12/26/2006	VENDOR TOTAL 2,902.27 154.05 154.05
41425	DEPT. OF ECOLOGY	07-ARNETT	WW OPERATOR RENEWAL 420 000 035 535 80 49 00 MISCELLANEOUS EXPENSES	12/26/2006	12/26/2006	INVOICE TOTAL 154.05 30.00 30.00
41425	DEPT. OF ECOLOGY	07-NESS	WW OPERATOR RENEWAL 420 000 035 535 80 49 00 MISCELLANEOUS EXPENSES	12/26/2006	12/26/2006	INVOICE TOTAL 30.00 30.00

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41425	DEPT. OF ECOLOGY	07-WALTER	WW OPERATOR RENEWAL 420 000 035 535 80 49 00 MISCELLANEOUS EXPENSES	12/26/2006	12/26/2006	30.00 30.00 INVOICE TOTAL VENDOR TOTAL 90.00
41710	DEPARTMENT OF HEALTH	2217	RES.CONNECT SYS.SURCHG. 410 000 034 534 10 49 00 MISCELLANEOUS	11/15/2006	12/26/2006	528.00 528.00 INVOICE TOTAL VENDOR TOTAL 528.00
41950	DEPT OF TRANSPORTATION	RE41JA5721L003	SR543 WATER/SEWER/ELEC 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	11/14/2006	12/26/2006	19.42 89.35 279.69 388.46 INVOICE TOTAL VENDOR TOTAL 388.46
44355	IOS CAPITAL	1696119A	001 000 050 558 00 45 00 OPERATING RENTALS & LEASES	12/05/2006	12/26/2006	25.85 25.85 INVOICE TOTAL VENDOR TOTAL 388.46
44355	IOS CAPITAL	71319789/2048813	IR5021 001 000 010 511 60 45 00 OPERATING RENTALS & LEASES 001 000 010 512 50 45 00 OPERATING LEASES & RENTALS 001 000 010 513 10 45 00 OPERATING RENTALS & LEASES 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 001 000 050 559 60 45 00 OPERATING RENTALS & LEASES	11/30/2006	12/26/2006	69.75 67.94 21.72 89.92 24.97 89.81 16.79 39.17 16.66 436.73 INVOICE TOTAL VENDOR TOTAL 388.46
44355	IOS CAPITAL	71319789/2048826	IR1370F 001 000 010 514 10 44 00 ADVERTISING	11/30/2006	12/26/2006	64.35 64.35 INVOICE TOTAL VENDOR TOTAL 388.46
44355	IOS CAPITAL	71319789/2242279	LC730I 001 000 010 514 25 45 00 CITY HALL FAX LEASE	11/30/2006	12/26/2006	69.38 69.38 INVOICE TOTAL VENDOR TOTAL 388.46
44355	IOS CAPITAL	71319789/2247844	IR1630 503 000 030 539 10 45 00 OPERATING RENTALS & LEASES	11/30/2006	12/26/2006	24.80 24.80 INVOICE TOTAL VENDOR TOTAL 388.46
44355	IOS CAPITAL	71319789/2250909	IRC3100N 503 000 030 539 10 45 00 OPERATING RENTALS & LEASES	11/30/2006	12/26/2006	507.99 507.99 INVOICE TOTAL VENDOR TOTAL 388.46

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44355	IOS CAPITAL	71319789/2293990	IRC3220	11/30/2006	12/26/2006	
		001 000 020 520 10 45 00	OPERATING RENTALS & LEASES			878.32
			INVOICE TOTAL			878.32
44355	IOS CAPITAL	71319789/2300820	IR330	11/30/2006	12/26/2006	
		001 000 050 558 00 45 00	OPERATING RENTALS & LEASES			363.73
			INVOICE TOTAL			363.73
44355	IOS CAPITAL	71319789/2317406	IR1310	12/26/2006	12/26/2006	
		001 000 050 558 80 45 00	RENTALS/LEASES			46.85
			INVOICE TOTAL			46.85
			VENDOR TOTAL			2,418.00
45450	DIVERSINT	12511	WINBOOK LAPTOP BATTERY	11/20/2006	12/26/2006	
		001 000 010 518 80 41 39	MIS SERVICE - PUBLIC WORKS			131.76
			INVOICE TOTAL			131.76
45450	DIVERSINT	12607	PRINTER SERVICE PD	12/06/2006	12/26/2006	
		001 000 010 518 80 41 21	MIS SERVICES - POLICE			408.61
			INVOICE TOTAL			408.61
			VENDOR TOTAL			540.37
56305	ENTERTAINMENT NEWS NW	2103	DECEMBER ADVERTISING	11/26/2006	12/26/2006	
		110 000 057 557 24 41 11	PEACE ARCH PARK SCULPTURE			72.00
			INVOICE TOTAL			72.00
			VENDOR TOTAL			72.00
58650	ESCI	2932	SAFETY TRAINING	12/01/2006	12/26/2006	
		101 000 040 542 90 43 00	TRAVEL			49.49
		401 000 033 533 50 43 00	TRAVEL & TRAINING			792.02
		410 000 034 534 90 43 00	TRAVEL & TRAINING			49.49
		420 000 035 535 50 43 00	TRAVEL & TRAINING			49.50
		420 000 035 535 80 43 00	TRAVEL & TRAINING			49.50
			INVOICE TOTAL			990.00
			VENDOR TOTAL			990.00
59480	EVERGREEN RECYCLING	EVR-111-3907	VACTOR CATCH BASIN	12/01/2006	12/26/2006	
		425 000 038 538 30 41 20	PROF SERVICES-SPOILS DISPOSAL			505.05
			INVOICE TOTAL			505.05
			VENDOR TOTAL			505.05
61500	FARMER BROS. CO	4420074*	PW COFFEE	11/30/2006	12/26/2006	
		401 000 033 533 10 31 00	SUPPLIES			45.84
		420 000 035 535 80 31 00	OFFICE SUPPLIES			11.46
		503 000 030 539 10 31 00	OFFICE & OPERATING SUPPLIES			51.79
			INVOICE TOTAL			109.09

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62475	FINANCIAL CONS. SOLUTIONS	1044-2611048	BBWD WHOLESALE RECONCIL 410 000 034 534 10 41 20 BBW&S WHOLESALE CONTRACT	11/24/2006	12/26/2006	VENDOR TOTAL	109.09
						INVOICE TOTAL	4,422.50
							4,422.50
66050	HD SUPPLY WATERWORKS	4308868	DU LUG 410 000 034 534 90 36 00 OPERATING SUPPLIES	12/06/2006	12/26/2006	VENDOR TOTAL	4,422.50
						INVOICE TOTAL	291.45
							291.45
66050	HD SUPPLY WATERWORKS	4335255	HYDRANT METER 410 000 034 534 90 34 00 ITEMS PURCHASED FOR INVENTORY	12/06/2006	12/26/2006	INVOICE TOTAL	4,043.64
							4,043.64
66050	HD SUPPLY WATERWORKS	4396342	FIRE HYDRANT REPAIR 410 000 034 534 90 34 00 ITEMS PURCHASED FOR INVENTORY	12/08/2006	12/26/2006	INVOICE TOTAL	271.75
							271.75
70003	DONALD H GALBRAITH (MIKE)	07-01	VIC RENT JANUARY 001 000 050 558 80 45 00 RENTALS/LEASES	12/20/2006	12/26/2006	VENDOR TOTAL	4,606.84
						INVOICE TOTAL	636.54
							636.54
70005	TERRY GALVIN	06-12	HOUSING CONFERENCE 001 000 050 558 00 43 00 TRAVEL & TRAINING	12/05/2006	12/26/2006	VENDOR TOTAL	636.54
						INVOICE TOTAL	313.58
							313.58
79000	VERIZON COMMUNICATIONS	206-2255/09-11	TIE LINE 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	12/01/2006	12/26/2006	VENDOR TOTAL	313.58
						INVOICE TOTAL	61.47
							61.47
79000	VERIZON COMMUNICATIONS	332-1230/06-11	CITYHALL/PW MAIN LINES 001 000 010 518 30 42 00 COMMUNICATIONS 001 000 020 520 10 42 00 COMMUNICATIONS 101 000 040 542 90 42 00 COMMUNICATIONS 401 000 033 533 10 42 00 COMMUNICATIONS 410 000 034 534 10 42 00 COMMUNICATIONS 503 000 030 539 10 42 00 COMMUNICATIONS	11/28/2006	12/26/2006	INVOICE TOTAL	184.99
							184.99
							46.25
							46.25
							46.25
							46.25
							554.98
79000	VERIZON COMMUNICATIONS	332-3206/06-11	AIRPORT 430 000 046 546 50 42 00 COMMUNICATIONS	12/01/2006	12/26/2006	INVOICE TOTAL	106.87
							106.87

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79000	VERIZON COMMUNICATIONS	332-4544/06-11	VIC 001 000 050 558 80 42 00 COMMUNICATIONS	12/01/2006	12/26/2006	49.57 49.57
79000	VERIZON COMMUNICATIONS	332-9581/06-11	LIBRARY 001 000 010 518 30 42 00 COMMUNICATIONS	12/01/2006	12/26/2006	60.51 60.51
79000	VERIZON COMMUNICATIONS	371-5549/06-11	WWTP 420 000 035 535 80 42 00 COMMUNICATIONS	12/01/2006	12/26/2006	90.65 90.65
79001	VERIZON COMMUNICATIONS	332-4506/06-11	SR CENTER ALARM 001 000 010 518 73 42 00 COMMUNICATIONS	12/01/2006	12/26/2006	924.05
79001	VERIZON COMMUNICATIONS	332-8040/06-11	SENIOR CENTER 001 000 010 518 73 42 00 COMMUNICATIONS	12/01/2006	12/26/2006	99.72 99.72
79005	VERIZON INTERNET SOLUTION	62986511	INTERNET ACCESS AIRPORT 430 000 046 546 50 42 00 COMMUNICATIONS	12/01/2006	12/26/2006	159.35 159.35
80300	HAMMOND, COLLIER & WADE-	0-12788	BRICVARD COTTAGE 503 000 030 539 10 41 00 PROFESSIONAL SERVICES	12/12/2006	12/26/2006	259.07
80300	HAMMOND, COLLIER & WADE-	0-12789	HORIZONS@SEMIAMMOO 503 000 030 539 10 41 00 PROFESSIONAL SERVICES	12/12/2006	12/26/2006	69.95 69.95
80300	HAMMOND, COLLIER & WADE-	0-12790	SEAGRASS II 001 000 050 558 00 41 25 3RD PARTY-SEAGRASS II	12/12/2006	12/26/2006	69.95
80300	HAMMOND, COLLIER & WADE-	0-12791	BLAINE WATERFRONT CONDO 001 000 050 558 00 41 27 3RD PARTY-BLAINE WATERFRONT CONDO	12/12/2006	12/26/2006	811.38 811.38
80300	HAMMOND, COLLIER & WADE-	0-12792	ALDER ST SHORT PLAT 001 000 050 558 00 41 26 3RD PARTY-ALDER ST SHORT PLAT	12/12/2006	12/26/2006	1,110.37 1,110.37
80300	HAMMOND, COLLIER & WADE-	0-12793	FLORENCE ESTATES 12/12/2006	12/12/2006	12/26/2006	646.41 646.41
						1,544.45 1,544.45
						983.93 983.93

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80300	HAMMOND, COLLIER & WADE-	0-12794	503 000 030 539 10 41 00	PROFESSIONAL SERVICES		2,171.63 2,171.63
			STONEWOOD COTTAGES	12/12/2006	12/26/2006	
			503 000 030 539 10 41 00	PROFESSIONAL SERVICES		607.05 607.05
87160	STEVE HRUTFIORD	06-12BOOTS	410 000 034 534 90 22 00	UNIFORMS & BOOTS		7,875.22
			BOOT ALLOWANCE 2006	12/11/2006	12/26/2006	
87263	HUGHES UTILITIES, LTD	60049458-00	401 000 033 533 50 36 00	OPS & MAINT SUPPLIES		150.00 150.00
			VARIOUS ELECTRICAL PART	11/22/2006	12/26/2006	
87263	HUGHES UTILITIES, LTD	60049460-00	401 000 033 533 50 36 00	OPS & MAINT SUPPLIES		1,102.21 1,102.21
			HARD DRAWN CU WIRE	11/22/2006	12/26/2006	
87263	HUGHES UTILITIES, LTD	600499120	401 000 033 533 50 36 00	OPS & MAINT SUPPLIES		534.42 534.42
			65 AMP FUSE LINKS	12/07/2006	12/26/2006	
			401 000 033 533 50 36 00	OPS & MAINT SUPPLIES		263.42 263.42
105001	JONES CHEMICALS, INC	329117	410 000 034 534 80 36 00	OPERATING SUPPLIES		1,900.05
			CHEMICALS	12/05/2006	12/26/2006	
			420 000 035 535 80 36 00	OPERATING & MAINT. SUPPLIES		1,456.44 2,080.45 3,536.89
105001	JONES CHEMICALS, INC	329136	410 000 034 534 80 36 00	OPERATING SUPPLIES		600.00- 720.00- 1,320.00-
			CYLINDER RETURN	12/06/2006	12/26/2006	
			420 000 035 535 80 36 00	OPERATING & MAINT. SUPPLIES		2,216.89
115970	KITNER, JACK - CHAPTER TWO	49	110 000 057 557 34 44 00	ADVERTISING		731.49 731.49
			ADVERTISING PHOTOS	11/12/2006	12/26/2006	
115970	KITNER, JACK - CHAPTER TWO	55	110 000 057 557 34 44 00	ADVERTISING		113.82 113.82 845.31
			VIGIL PHOTOS	11/12/2006	12/26/2006	
			110 000 057 557 34 44 00	ADVERTISING		

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116550	TETRA TECH/KCM, INC.	50054586	ROAD/EQUALIZATION CM 305 000 035 594 35 63 10 EQUALIZATN STORAGE-CONST MGNM 305 000 040 595 30 63 10 MARINE DRIVE/CONSTRUCT MNGMNT INVOICE TOTAL	11/27/2006	12/26/2006		1,789.21 1,098.19 2,887.40
120015	LACAL EQUIPMENT	0061239-IN	SANDER CHAIN FOR #4 101 000 040 543 50 36 00 OPERATING & MAINT. SUPPLIES INVOICE TOTAL	12/12/2006	12/26/2006	VENDOR TOTAL	2,887.40
123976	LINK COMMUNICATIONS, INC	7429	8 PORT RADIO/CABLES 116 000 021 594 21 64 00 MACHINERY & EQUIP COPS GRANT INVOICE TOTAL	11/30/2006	12/26/2006	VENDOR TOTAL	440.96 440.96 440.96
130000	M & W CARPET CLEANING	5995	SR CENTER CARPET CLEAN 001 000 073 575 51 41 00 PROF SERVICES--SENIORS/WCCOA INVOICE TOTAL	12/02/2006	12/26/2006	VENDOR TOTAL	7,792.56 7,792.56 7,792.56
134800	MOTOR TRUCKS, INC.	330110266	#4 SANDER 101 000 040 543 50 48 00 REPAIRS & MAINTENANCE (O/S) INVOICE TOTAL	11/28/2006	12/26/2006	VENDOR TOTAL	400.20 400.20 400.20
135010	MPH INDUSTRIES	614185	MPH PYTHON RADAR 001 000 020 521 00 35 00 SMALL TOOLS & EQUIPMENT INVOICE TOTAL	09/07/2006	12/26/2006	VENDOR TOTAL	16.91 16.91 16.91
135160	MT. VERNON TOWING	31947	SNOW FLOW #4 101 000 040 543 50 48 00 REPAIRS & MAINTENANCE (O/S) INVOICE TOTAL	11/27/2006	12/26/2006	VENDOR TOTAL	1,580.47 1,580.47 1,580.47
142000	CLIFFORD NESS	06-12	VALUE ENGINEERING MTG 325 511 000 594 35 65 00 PH2 LITE HS PT - NON PWTF INVOICE TOTAL	12/15/2006	12/26/2006	VENDOR TOTAL	594.00 594.00 594.00
147180	NORTHWEST FRAUD INVEST.	12781	REPLACE GATE @ AIRPORT 430 000 046 546 50 36 00 OPERATING SUPPLIES	12/08/2006	12/26/2006	VENDOR TOTAL	27.00 27.00 27.00

1,571.80

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
148490	NORWEST HYDRAULIC	46996	FITTING & HOSE #22 101 000 040 543 50 36 00 OPERATING & MAINT. SUPPLIES	12/06/2006	12/26/2006	INVOICE TOTAL VENDOR TOTAL	1,571.80 1,571.80
152450	STATE AUDITOR'S OFFICE	L62301	AUDIT '04/'05 001 000 010 514 23 41 00 AUDITING-PROFESSIONAL SVCS	12/11/2006	12/26/2006	INVOICE TOTAL VENDOR TOTAL	633.74 633.74
158000	OVERALL LAUNDRY SERVICES	J367559*	TAX ON J367559 001 000 010 518 31 41 00 PROFESSIONAL SERVICES	10/11/2006	12/26/2006	INVOICE TOTAL VENDOR TOTAL	2,058.18 2,058.18
158000	OVERALL LAUNDRY SERVICES	K788276	POLICE RESTROOM MATS 001 000 010 518 31 41 00 PROFESSIONAL SERVICES	11/08/2006	12/26/2006	INVOICE TOTAL VENDOR TOTAL	1.01 1.01
158000	OVERALL LAUNDRY SERVICES	K915043	CITYHALL/ANNEX MATS 001 000 010 518 30 41 00 PROFESSIONAL SERVICES 001 000 010 518 31 41 00 PROFESSIONAL SERVICES	11/21/2006	12/26/2006	INVOICE TOTAL VENDOR TOTAL	6.76 6.76
158000	OVERALL LAUNDRY SERVICES	K915192	SENIOR CENTER MATS 001 000 010 518 73 41 00 PROFESSIONAL SERVICES	11/21/2006	12/26/2006	INVOICE TOTAL VENDOR TOTAL	45.11 96.31
158000	OVERALL LAUNDRY SERVICES	L321696	MATS/COVERALLS PW 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	12/05/2006	12/26/2006	INVOICE TOTAL VENDOR TOTAL	141.42 59.82
158000	OVERALL LAUNDRY SERVICES	L3300153	WWTP COVERALLS 420 000 035 535 80 22 00 UNIFORMS & BOOTS	12/04/2006	12/26/2006	INVOICE TOTAL VENDOR TOTAL	34.02 21.94
158000	OVERALL LAUNDRY SERVICES	L405094	MATS/COVERALLS PW 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	12/11/2006	12/26/2006	INVOICE TOTAL VENDOR TOTAL	15.83 71.79
158000	OVERALL LAUNDRY SERVICES	L4223074	MATS/COVERALLS PW 401 000 033 533 90 48 00 REPAIR & MAINTENANCE (O/S)	11/28/2006	12/26/2006	INVOICE TOTAL VENDOR TOTAL	40.05 40.05
158000	OVERALL LAUNDRY SERVICES	L4223074	MATS/COVERALLS PW 401 000 033 533 90 48 00 REPAIR & MAINTENANCE (O/S)	11/28/2006	12/26/2006	INVOICE TOTAL VENDOR TOTAL	34.02 21.94
158000	OVERALL LAUNDRY SERVICES	L4223074	MATS/COVERALLS PW 401 000 033 533 90 48 00 REPAIR & MAINTENANCE (O/S)	11/28/2006	12/26/2006	INVOICE TOTAL VENDOR TOTAL	15.83 71.79
158000	OVERALL LAUNDRY SERVICES	L4223074	MATS/COVERALLS PW 401 000 033 533 90 48 00 REPAIR & MAINTENANCE (O/S)	11/28/2006	12/26/2006	INVOICE TOTAL VENDOR TOTAL	34.02 21.94

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
158000	OVERALL LAUNDRY SERVICES	1425430	410 000 034 534 90 22 00 420 000 035 535 50 22 00	UNIFORMS & BOOTS BOOT ALLOWANCE		INVOICE TOTAL	21.94 15.83 71.79
			WWTP COVERALLS	12/12/2006	12/26/2006		
			420 000 035 535 80 22 00	UNIFORMS & BOOTS		INVOICE TOTAL	40.05 40.05
						VENDOR TOTAL	504.48
162600	PAPE' MACHINERY	850988	CUTTING EDGES FOR GRADR	12/04/2006	12/26/2006		
			101 000 040 543 50 36 00	OPERATING & MAINT. SUPPLIES		INVOICE TOTAL	285.12 285.12
						VENDOR TOTAL	285.12
165000	PITNEY-BOWES CREDIT CORP.	283771-DC06	LEASE	12/13/2006	12/26/2006		
			001 000 010 511 60 45 00	OPERATING RENTALS & LEASES			.22
			001 000 010 512 50 45 00	OPERATING LEASES & RENTALS			24.92
			001 000 010 514 10 45 00	OPERATING RENTALS & LEASES			52.23
			001 000 010 514 12 45 00	OPERATING RENTALS & LEASES			138.11
			001 000 010 514 30 45 00	OPERATING RENTALS & LEASES			10.53
			001 000 020 520 10 45 00	OPERATING RENTALS & LEASES			11.25
			001 000 050 558 00 45 00	OPERATING RENTALS & LEASES			6.63
			001 000 050 558 80 45 00	RENTALS/LEASES			7.65
			001 000 050 559 60 45 00	OPERATING RENTALS & LEASES		INVOICE TOTAL	10.46 262.00
						VENDOR TOTAL	262.00
166225	POINT ROBERTS PRESS, INC.	70990/193499	PUBLIC NOTICES	11/02/2006	12/26/2006		
			001 000 010 511 60 44 00	ADVERTISING		INVOICE TOTAL	65.50 65.50
166225	POINT ROBERTS PRESS, INC.	71028/193576	BOARD & COMM. VACANCIES	11/02/2006	12/26/2006		
			001 000 010 511 60 44 00	ADVERTISING		INVOICE TOTAL	114.75 114.75
166225	POINT ROBERTS PRESS, INC.	71028/193608	BOARD&COMMISH VACANCIES	11/09/2006	12/26/2006		
			001 000 010 511 60 44 00	ADVERTISING		INVOICE TOTAL	114.75 114.75
166225	POINT ROBERTS PRESS, INC.	71028/193634	BOARD&COMMISH VACANCIES	11/16/2006	12/26/2006		
			001 000 010 511 60 44 00	ADVERTISING		INVOICE TOTAL	114.75 114.75
166225	POINT ROBERTS PRESS, INC.	71038/193603	PUBLIC NOTICES	11/09/2006	12/26/2006		
			001 000 010 511 60 44 00	ADVERTISING		INVOICE TOTAL	78.60 78.60
166225	POINT ROBERTS PRESS, INC.	71038/193698	PUBLIC NOTICES	11/16/2006	12/26/2006		

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
166225	POINT ROBERTS PRESS, INC.	71038/193846	001 000 010 511 60 44 00 ADVERTISING			INVOICE TOTAL 78.60 78.60
166225	POINT ROBERTS PRESS, INC.	71038/193930	001 000 010 511 60 44 00 ADVERTISING			INVOICE TOTAL 78.60 78.60
166230	POGOZONE INTERNET	2634	001 000 010 511 60 44 00 ADVERTISING			INVOICE TOTAL 45.85 45.85
169900	PUMPTech INC.	25960	001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM			INVOICE TOTAL 691.40 550.00 550.00
169900	PUMPTech INC.	25963	001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM			INVOICE TOTAL 550.00 550.00
170100	QUILL CORPORATION	1423858	001 000 010 511 60 31 00 OFFICE & OPERATING SUPPLIES			INVOICE TOTAL 1,900.48 1,900.48
171275	RAY HEATING & AIR COND.	f5160	001 000 010 512 50 31 00 OFFICE & OPERATING SUPPLIES			INVOICE TOTAL 7,360.53 7,360.53
174585	RH2 ENGINEERING, INC	43977	001 000 010 514 12 31 00 OFFICE & OPERATING SUPPLIES			INVOICE TOTAL 9,261.01 9,261.01
			001 000 010 514 30 31 00 SUPPLIES			
			001 000 020 520 10 31 00 OFFICE SUPPLIES			
			001 000 050 558 00 31 00 OFFICE SUPPLIES			
			001 000 050 559 60 31 00 OFFICE SUPPLIES			
			ADJUST THERMOSTAT			
			401 000 033 533 90 48 00 REPAIR & MAINTENANCE (O/S)			
			420 000 035 535 80 48 00 REPAIRS & MAINTENANCE (O/S)			
			INVOICE TOTAL			
			VENDOR TOTAL			
			12/06/2006 12/26/2006			
			401 000 033 533 90 48 00 REPAIR & MAINTENANCE (O/S)			
			420 000 035 535 80 48 00 REPAIRS & MAINTENANCE (O/S)			
			INVOICE TOTAL			
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			PUMP STN #4			
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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
		329 000 034 594 34 63 25 360	WATER PRESSURE ZONE IMPRV			INVOICE TOTAL	2,428.75
						VENDOR TOTAL	2,428.75
174605	REICHHARDT & EBE ENG., INC	18150-CHERRY ST	CHERRY ST CM	12/01/2006	12/26/2006		
		333 302 042 595 10 63 00	ENGINEERING-PROF SVC-CHERRY S			INVOICE TOTAL	4,975.46
						VENDOR TOTAL	4,975.46
174605	REICHHARDT & EBE ENG., INC	18151	2006 OVERLAY	12/01/2006	12/26/2006		
		332 000 040 595 30 41 00	PROFESSIONAL SERVICES			INVOICE TOTAL	3,472.07
						VENDOR TOTAL	3,472.07
174605	REICHHARDT & EBE ENG., INC	18152	WHATCOM CO PARK PORTION	12/01/2006	12/26/2006		
		332 000 040 595 30 41 00	PROFESSIONAL SERVICES			INVOICE TOTAL	1,256.67
						VENDOR TOTAL	1,256.67
174605	REICHHARDT & EBE ENG., INC	18153	ROAD/EQUALIZATION CM	12/01/2006	12/26/2006		
		305 000 035 594 35 63 10	EQUALIZATN STORAGE-CONST MGNM			INVOICE TOTAL	10,253.41
		305 000 040 595 30 63 10	MARINE DRIVE/CONSTRUCT MNGMNT			INVOICE TOTAL	6,293.40
						VENDOR TOTAL	16,546.81
174605	REICHHARDT & EBE ENG., INC	18155	WELL PUMPING/DIST.#9	12/01/2006	12/26/2006		
		329 000 034 594 34 63 11	BOLETT ST WELL & MAIN (NO 9)			INVOICE TOTAL	318.41
						VENDOR TOTAL	318.41
174605	REICHHARDT & EBE ENG., INC	18156	WELL PUMPING/DIST. #5R	12/01/2006	12/26/2006		
		329 000 034 594 34 63 15	WELL 5R DESIGN & CONSTRUCTION			INVOICE TOTAL	3,507.47
						VENDOR TOTAL	3,507.47
174620	STERLING REFERENCE LABS	50095	UA'S	12/15/2006	12/26/2006		
		001 000 010 512 50 41 20	PROF. SVCS. - UA ANALYSIS			INVOICE TOTAL	68.07
						VENDOR TOTAL	68.07
174695	REISNER DISTRIBUTOR	82494-IN	DRUM TRANSMISSION OIL	12/04/2006	12/26/2006		
		401 000 033 533 50 36 00	OPS & MAINT SUPPLIES			INVOICE TOTAL	1,497.70
						VENDOR TOTAL	1,497.70
181200	S & H AUTO PARTS/CARQUEST	D122839	CYLINDER RENTAL	11/30/2006	12/26/2006		
		101 000 040 543 50 36 00	OPERATING & MAINT. SUPPLIES			INVOICE TOTAL	4.64
		401 000 033 533 50 36 00	OPS & MAINT SUPPLIES			INVOICE TOTAL	4.65
		410 000 034 534 90 36 00	OPERATING SUPPLIES			INVOICE TOTAL	4.64
		420 000 035 535 50 36 00	OPERATING & MAINT. SUPPLIES			INVOICE TOTAL	4.64
						VENDOR TOTAL	18.57

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
183900	RECALL SECURE DESTRUCTION	5696084716	CITY HALL 001 000 010 514 24 47 00	11/28/2006	12/26/2006	VENDOR TOTAL	18.57
						RECORD ARCHIVING & DESTRUCTIO	9.50
						INVOICE TOTAL	9.50
184045	SIGNS BY TOMORROW	11736	KING BUSINESS CARDS (2) 110 000 057 557 24 41 11	11/30/2006	12/26/2006	VENDOR TOTAL	9.50
						PEACE ARCH PARK SCULPTURE	654.15
						INVOICE TOTAL	654.15
192055	TEPKER LAW FIRM, INC	1346	NOVEMBER CHARGES 001 000 010 512 50 41 15	11/30/2006	12/26/2006	VENDOR TOTAL	654.15
						PROSECUTION COSTS	2,437.80
						INVOICE TOTAL	2,437.80
192750	TERMINIX INTERNATIONAL	264979832	SHOP 401 000 033 533 90 41 00	11/27/2006	12/26/2006	VENDOR TOTAL	2,437.80
						PROFESSIONAL SERVICES	54.20
						INVOICE TOTAL	54.20
195790	TJOELKER ENTERPRISES	06-12	NOV 06 BIO SOLIDS 420 000 035 535 80 41 00	12/01/2006	12/26/2006	VENDOR TOTAL	54.20
						PROFESSIONAL SERVICES	3,655.74
						INVOICE TOTAL	3,655.74
195960	GARY TOMSIC	06-12	MILEAGE 10/20/06-12-19 001 000 010 513 10 43 00	12/19/2006	12/26/2006	VENDOR TOTAL	3,655.74
						TRAVEL & TRAINING	110.80
						INVOICE TOTAL	110.80
199650	UTILITIES UNDERGROUND	6118997	NOVEMBER LOCATES 401 000 033 533 50 41 00	11/30/2006	12/26/2006	VENDOR TOTAL	110.80
						PROFESSIONAL SERVICES	18.79
						SALARIES & WAGES	18.78
						PROFESSIONAL SERVICES	18.78
						INVOICE TOTAL	56.35
211100	VAC-TANK TRUCKING	1416	NOV 06 BIO SOLID HAULED 420 000 035 535 80 41 00	12/04/2006	12/26/2006	VENDOR TOTAL	56.35
						PROFESSIONAL SERVICES	2,246.74
						INVOICE TOTAL	2,246.74
						VENDOR TOTAL	2,246.74

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
211251	VANDER YACHT PROPANE	3153	TANK RENTAL 420 000 035 535 50 36 00 OPERATING & MAINT. SUPPLIES	11/30/2006	12/26/2006	70.46 70.46 70.46
220370	WALLGREN'S TIRE CENTER	226671	TIRE FOR SANDER #4 101 000 040 543 50 36 00 OPERATING & MAINT. SUPPLIES	11/27/2006	12/26/2006	329.44 329.44 329.44
220390	JON WALTER	06-12BOOTS	SAFETY BOOTS 2006 420 000 035 535 50 22 00 BOOT ALLOWANCE	12/18/2006	12/26/2006	150.00 150.00 150.00
223000	WASH.ASSOC.OF SHERIFFS	110153	15 DAYS-D.FIERST 001 000 010 512 50 41 00 PROFESSIONAL SERVICES	12/04/2006	12/26/2006	86.25 86.25 86.25
226280	WCI	063341251	T-1 TELEPHONE LINE 001 000 010 518 30 42 00 COMMUNICATIONS 001 000 010 518 73 42 00 COMMUNICATIONS 001 000 020 520 10 42 00 COMMUNICATIONS 001 000 050 558 80 42 00 COMMUNICATIONS 101 000 040 542 90 42 00 COMMUNICATIONS 401 000 033 533 10 42 00 COMMUNICATIONS 410 000 034 534 10 42 00 COMMUNICATIONS 420 000 035 535 10 42 00 COMMUNICATIONS 430 000 046 546 50 42 00 COMMUNICATIONS 503 000 030 539 10 42 00 COMMUNICATIONS	12/01/2006	12/26/2006	308.66 31.08 308.66 5.18 77.16 77.16 77.17 5.18 10.36 77.16 977.77 977.77
226300	WHATCOM COUNTY AUDITOR	120506	VOTER REGISTRATION 2006 001 000 010 511 70 41 00 PROFESSIONAL SERVICES	12/05/2006	12/26/2006	3,530.92 3,530.92 3,530.92
226550	WHATCOM CO. COUNCIL AGING	06-11	SEN. CNTR.WAGE REIMBURSE 001 000 073 575 51 41 00 PROF SERVICES--SENATORS/WCCOA	11/30/2006	12/26/2006	3,789.91 3,789.91 3,789.91

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
227050	WHEATCOM COUNTY HEALTH DEPT	06-12	WELL INSPECTION 001 000 060 567 00 51 00 INTERGOV'T PROF SVC-ALCOHOLIS	12/04/2006	12/26/2006	INVOICE TOTAL 260.00 260.00
228325	WHATCOM OCCU. HEALTH	2000-51815	RANDOM PROGRAM 6-12/06 001 000 010 516 20 41 00 PROFESSIONAL SERVICES	11/30/2006	12/26/2006	INVOICE TOTAL 75.00 75.00
260400	YORKSTON OIL CO, INC.	104414	WATER/SEWER DEPT FUEL 410 000 034 534 80 32 00 FUEL CONSUMED 410 000 034 534 90 32 00 FUEL CONSUMED 420 000 035 535 50 32 00 FUEL CONSUMED 420 000 035 535 80 32 00 FUEL CONSUMED	11/30/2006	12/26/2006	VENDOR TOTAL 75.00 75.00 75.00 1,402.74
260400	YORKSTON OIL CO, INC.	104415	STREET DEPT. FUEL 101 000 040 543 50 32 00 FUEL CONSUMED 410 000 034 534 90 32 00 FUEL CONSUMED 425 000 038 538 30 32 00 FUEL CONSUMED	11/30/2006	12/26/2006	INVOICE TOTAL 921.60 156.40 319.61 1,397.61
260400	YORKSTON OIL CO, INC.	104416	BUILDING DEPT FUEL 001 000 050 559 60 32 00 FUEL CONSUMED	11/30/2006	12/26/2006	INVOICE TOTAL 112.22 112.22
260400	YORKSTON OIL CO, INC.	104417	FUEL POLICE DEPT 001 000 020 521 00 32 00 FUEL CONSUMED	11/30/2006	12/26/2006	INVOICE TOTAL 2,367.81 2,367.81
260400	YORKSTON OIL CO, INC.	104418	PW DIRECTOR FUEL 503 000 030 539 10 32 00 FUEL CONSUMED	11/30/2006	12/26/2006	INVOICE TOTAL 107.07 107.07
260400	YORKSTON OIL CO, INC.	104494	ELECTRIC DEPT. FUEL 401 000 033 533 50 32 00 FUEL CONSUMED	11/30/2006	12/26/2006	INVOICE TOTAL 1,534.64 1,534.64 6,922.09 472,631.36

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FUND	TITLE	AMOUNT
001	CURRENT EXPENSE FUND	45,325.47
101	STREET FUND	3,399.31
110	HOTEL/MOTEL FUND	3,596.46
116	COPS GRANT FUND	7,792.56
305	MARINE DRIVE IMPROVEMENTS	254,854.78
320	EAST BLAINE CIP	69,962.97
324	LIGHT SYSTEM IMPROVEMENTS	19.42
325	WASTEWATER SYSTEM IMPROVEMENTS	116.35
329	WATER SYSTEM IMPROVEMENTS	11,075.64
332	STREET OVERLAYS - CAPITAL	4,728.74
333	RESIDENTIAL STREET LEVY IMPROV	24,672.49
401	LIGHT FUND	8,433.81
410	WATER FUND	11,379.36
420	WASTEWATER FUND	18,802.97
425	STORM WATER UTILITY	1,396.56
430	AIRPORT FUND	1,758.98
503	PUBLIC WORKS ADMINISTRATION	5,515.49
TOTAL		472,631.36

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DEPARTMENT	AMOUNT
001 000 010	13,026.28
001 000 020	5,429.05
001 000 050	17,434.43
001 000 060	260.00
001 000 073	9,175.71
FUND CURRENT EXPENSE FUND	45,325.47
101 000 040	3,399.31
FUND STREET FUND	3,399.31
110 000 057	3,596.46
FUND HOTEL/MOTEL FUND	3,596.46
116 000 021	7,792.56
FUND COPS GRANT FUND	7,792.56
305 000 035	213,735.19
305 000 038	9,000.00
305 000 040	31,919.59
FUND MARINE DRIVE IMPROVEMENTS	254,654.78
320 000 030	69,962.97
FUND EAST BLAINE CIP	69,962.97
324 000 033	19.42
FUND LIGHT SYSTEM IMPROVEMENTS	19.42
325 000 035	89.35
325 511 000	27.00
FUND WASTEWATER SYSTEM IMPROVEMENTS	116.35
329 000 034	11,075.64
FUND WATER SYSTEM IMPROVEMENTS	11,075.64
332 000 040	4,728.74
FUND STREET OVERLAYS - CAPITAL	4,728.74
333 302 042	24,672.49
FUND RESIDENTIAL STREET LEVY IMPROV	24,672.49
401 000 033	8,433.81
FUND LIGHT FUND	8,433.81
410 000 034	11,379.36
FUND WATER FUND	11,379.36
420 000 035	18,802.97
FUND WASTEWATER FUND	18,802.97
425 000 038	1,396.56
FUND STORM WATER UTILITY	1,396.56

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
		430 000 046		1,758.98		
		FUND AIRPORT FUND		1,758.98		
		503 000 030		5,515.49		
		FUND PUBLIC WORKS ADMINISTRATION		5,515.49		
		TOTAL		472,631.36		