

CITY OF BLAINE
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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
85	4TH CORNER NETWORK, INC.	07-10	SEPTEMBER MESSENGER 001 000 010 512 50 42 00 COMMUNICATIONS 001 000 010 514 10 42 00 COMMUNICATIONS 001 000 020 520 10 42 00 COMMUNICATIONS	11/01/2007	11/14/2007	INVOICE TOTAL VENDOR TOTAL	50.00 5.00 25.00 80.00 80.00
98	JOE BARROUK	USCPAA-01	2 MONTH LISTING 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE	10/30/2007	11/14/2007	INVOICE TOTAL VENDOR TOTAL	60.00 60.00 60.00
1603	A-1 TRANSMISSION	17728	COMM VAN TRANSMISSION 001 000 020 521 00 48 10 REPAIR & MAINT VEHICLES (O/S)	10/15/2007	11/14/2007	INVOICE TOTAL VENDOR TOTAL	1,380.28 1,380.28 1,380.28
4000	ALL-PHASE ELECTRIC SUPPLY	0952-782023	4/0 URD TRIPLEX WIRE 401 000 033 533 50 34 00 ITEMS PURCHASED FOR INVENTORY	10/26/2007	11/14/2007	INVOICE TOTAL VENDOR TOTAL	4,428.00 4,428.00 4,428.00
4312	AMERICA WEST ENVIRONMENTAL SUPPLIES	7110	GEO MELT DEICER 101 000 040 542 66 36 00 OPERATING & MAINT. SUPPLIES	10/08/2007	11/14/2007	INVOICE TOTAL VENDOR TOTAL	6,068.73 6,068.73 6,068.73
4965	ARAMARK UNIFORM SERVICES	655-3460052	WWTP COVERALLS 420 000 035 535 80 22 00 UNIFORMS & BOOTS	10/29/2007	11/14/2007	INVOICE TOTAL VENDOR TOTAL	40.94 40.94 40.94
4965	ARAMARK UNIFORM SERVICES	655-3460759	COVERALLS/MATS 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	10/30/2007	11/14/2007	INVOICE TOTAL VENDOR TOTAL	59.45 20.56 14.44 94.45 135.39
5980	AQUA ISLAND TECH	4121	FISH WALL MAINT.SEP/OCT 104 000 070 576 80 48 00 REPAIRS & MAINTENANCE (O/S)	10/30/2007	11/14/2007	INVOICE TOTAL VENDOR TOTAL	650.40 650.40 650.40
7110	AT & T BUSINESS SERVICE	1444603001/07-10	LONG DISTANCE	10/12/2007	11/14/2007	VENDOR TOTAL	650.40

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7730	AUTOMATED MAILING SERVICE	154389	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 001 000 020 520 10 42 00 COMMUNICATIONS 001 000 050 558 80 42 00 COMMUNICATIONS 420 000 035 535 10 42 00 COMMUNICATIONS	10/31/2007	11/14/2007	2.53 7.42 2.53 2.53 7.23 43.30 25.62 37.88 13.51 145.08 INVOICE TOTAL VENDOR TOTAL
8400	AVOCET ENVIRONMENTAL	0704219-IN	410 000 034 534 80 41 00 PROFESSIONAL SERVICES	10/09/2007	11/14/2007	569.10 569.10 INVOICE TOTAL VENDOR TOTAL
8400	AVOCET ENVIRONMENTAL	0704386-IN	410 000 034 534 80 41 00 PROFESSIONAL SERVICES	10/19/2007	11/14/2007	20.00 20.00 INVOICE TOTAL VENDOR TOTAL
13200	BECKWITH & KUFFEL	857748	REHAB BLOWERS @STP 420 000 035 535 80 48 00 REPAIRS & MAINTENANCE (O/S)	10/15/2007	11/14/2007	58.00 13,140.49 13,140.49 INVOICE TOTAL VENDOR TOTAL
15563	BELLINGHAM LOCK & SAFE	158141	REPLACE SPRING LOCK 001 000 010 518 32 48 00 REPAIR & MAINTENANCE (O/S)	10/04/2007	11/14/2007	27.10 27.10 INVOICE TOTAL VENDOR TOTAL
15563	BELLINGHAM LOCK & SAFE	309073	EXTINGUISHER/SIGNS 001 000 010 518 73 36 00 OPERATING SUPPLIES 420 000 035 535 80 36 00 OPERATING & MAINT. SUPPLIES	10/04/2007	11/14/2007	32.92 72.90 105.82 INVOICE TOTAL VENDOR TOTAL
16710	BERGEN & CO.	147463	PUNCHES UNIFORM 001 000 020 521 00 24 00 UNIFORMS & EQUIPMENT	10/17/2007	11/14/2007	132.92 232.24 232.24 INVOICE TOTAL

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20315	BLACK ROCK CABLE	6757	OCT. INTERNET/IGN 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM 001 000 020 520 10 42 00 COMMUNICATIONS	10/01/2007 11/14/2007		VENDOR TOTAL 232.24 290.13 290.12 580.25
20315	BLACK ROCK CABLE	7042	NOV. INTERNET/IGN 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM 001 000 020 520 10 42 00 COMMUNICATIONS	11/01/2007 11/14/2007		VENDOR TOTAL 290.13 290.12 580.25 1,160.50
26850	BLUMENTHAL UNIFORMS	625493	UNIFORMS/NEW OFFICERS 001 000 020 521 00 24 00 UNIFORMS & EQUIPMENT	10/23/2007 11/14/2007		VENDOR TOTAL 135.97 135.97
26850	BLUMENTHAL UNIFORMS	625494	UNIFORMS NEW OFFICERS 001 000 020 521 00 24 00 UNIFORMS & EQUIPMENT	10/23/2007 11/14/2007		VENDOR TOTAL 135.97 135.97 271.94
26920	BOART LONGYEAR-HOLT DRILLING	7018968	WELL 8.1 DRILLING. 329 000 034 594 34 63 03 WELL NO 8.1 REHAB (LINCOLN PK	08/29/2007 11/14/2007		VENDOR TOTAL 23,192.62 23,192.62 23,192.62
27520	JOHN BRAND	07-10ICS	ICS TRAINING LUNCH 001 000 020 521 00 43 00 TRAVEL & TRAINING	10/24/2007 11/14/2007		VENDOR TOTAL 14.00 14.00 14.00
28175	BROWN & CALDWELL	1464706	TREATMENT PLANT 325 512 000 594 35 65 31 PH2 LITE HSE PT WWTP-DESIGN	10/11/2007 11/14/2007		VENDOR TOTAL 214,458.97 214,458.97 214,458.97
30040	CHMELIK SITKIN & DAVIS PS	010087./07-09	GENERAL 001 000 010 515 10 41 00 PROFESSIONAL SERVICES	10/22/2007 11/14/2007		VENDOR TOTAL 144.00 144.00
30040	CHMELIK SITKIN & DAVIS PS	010087.003/07-09	PLANNING GENERAL 001 000 010 515 10 41 00 PROFESSIONAL SERVICES	10/22/2007 11/14/2007		VENDOR TOTAL 1,570.25 1,570.25
30040	CHMELIK SITKIN & DAVIS PS	010087.005/07-09	CITY COUNCIL	10/22/2007 11/14/2007		VENDOR TOTAL

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30040	CHMELIK SITKIN & DAVIS PS	001 000 010 515 10 41 00	PROFESSIONAL SERVICES			INVOICE TOTAL 1,188.00 1,188.00
30040	CHMELIK SITKIN & DAVIS PS	010087.007/07-09 PW GENERAL	10/22/2007 11/14/2007			181.66 181.66
30040	CHMELIK SITKIN & DAVIS PS	503 000 030 539 10 41 15	PROFESSIONAL SVCS-LEGAL			INVOICE TOTAL 72.00 72.00
30040	CHMELIK SITKIN & DAVIS PS	010087.012/07-09 FINANCE GENERAL	10/22/2007 11/14/2007			72.00 72.00
30040	CHMELIK SITKIN & DAVIS PS	001 000 010 515 10 41 00	PROFESSIONAL SERVICES			INVOICE TOTAL 3,721.00 3,721.00
30040	CHMELIK SITKIN & DAVIS PS	010087.016/07-09 CITY MGR GENERAL	10/22/2007 11/14/2007			3,721.00 3,721.00
30040	CHMELIK SITKIN & DAVIS PS	001 000 010 515 10 41 00	PROFESSIONAL SERVICES			INVOICE TOTAL 1,100.75 1,100.75
30040	CHMELIK SITKIN & DAVIS PS	010087.030/07-09 PW TIDELANDS CONDEMNATN	10/22/2007 11/14/2007			1,100.75 1,100.75
30040	CHMELIK SITKIN & DAVIS PS	503 000 030 539 10 41 15	PROFESSIONAL SVCS-LEGAL			INVOICE TOTAL 756.50 756.50
30040	CHMELIK SITKIN & DAVIS PS	010087.031/07-09 CITY MNGR BOARDWALK	10/22/2007 11/14/2007			756.50 756.50
30040	CHMELIK SITKIN & DAVIS PS	304 000 070 594 79 41 11	PROF SVCS - LEGAL			INVOICE TOTAL 72.00 72.00
30040	CHMELIK SITKIN & DAVIS PS	010087.032/07-09 CITYCLERK GENERAL	10/22/2007 11/14/2007			72.00 72.00
30040	CHMELIK SITKIN & DAVIS PS	001 000 010 514 30 41 00	PROFESSIONAL SERVICES			INVOICE TOTAL 4,596.89 4,596.89
30040	CHMELIK SITKIN & DAVIS PS	010087.037/07-09 SEASCAPES LUPA APPEAL	10/22/2007 11/14/2007			4,596.89 4,596.89
30040	CHMELIK SITKIN & DAVIS PS	001 000 010 515 10 41 59	DOUGLAS APPEAL/SEASCAPE			INVOICE TOTAL 772.53 772.53
30040	CHMELIK SITKIN & DAVIS PS	010087.042/07-09 C.MNGR BDWALK/KOZLOWSKI	10/22/2007 11/14/2007			772.53 772.53
30040	CHMELIK SITKIN & DAVIS PS	304 000 070 594 79 41 11	PROF SVCS - LEGAL			INVOICE TOTAL 412.12 412.12
30040	CHMELIK SITKIN & DAVIS PS	010087.043/07-09 C.MNGR/BRDWALK/HENDRICK	10/22/2007 11/14/2007			412.12 412.12
30040	CHMELIK SITKIN & DAVIS PS	304 000 070 594 79 41 11	PROF SVCS - LEGAL			INVOICE TOTAL 31.00 31.00
30040	CHMELIK SITKIN & DAVIS PS	10087.0041/07-09 PLANNING/SEAGRASS	10/22/2007 11/14/2007			31.00 31.00
30040	CHMELIK SITKIN & DAVIS PS	001 000 010 515 10 41 58	PLANNING-SEAGRASS APPEAL			INVOICE TOTAL 779.75 779.75
30040	CHMELIK SITKIN & DAVIS PS	10087.038/07-09 CITY MNGR/FIRE MARSHALL	10/22/2007 11/14/2007			779.75 779.75
30040	CHMELIK SITKIN & DAVIS PS	001 000 010 515 10 41 00	PROFESSIONAL SERVICES			INVOICE TOTAL 15,398.45 15,398.45
30280	CANTRELL & ASSOCIATES	5199	WETLAND MONITORING	10/25/2007 11/14/2007		420.00
30280	CANTRELL & ASSOCIATES	401 000 033 533 10 41 00	PROFESSIONAL SERVICES			420.00

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30850	CARLSON STEELWORKS, INC	81528	FLAT BAR 001 000 050 558 80 35 00	10/30/2007	11/14/2007	INVOICE TOTAL	420.00
						VENDOR TOTAL	420.00
						INVOICE TOTAL	22.11
						VENDOR TOTAL	22.11
31050	CASCADE NATURAL GAS	149883522/07-10	COMMUNITY CENTER 001 000 010 518 73 47 00	10/30/2007	11/14/2007	INVOICE TOTAL	484.19
						VENDOR TOTAL	484.19
31050	CASCADE NATURAL GAS	149965717-07-10	CITYHALL/ANNEX 001 000 010 518 30 47 00	10/30/2007	11/14/2007	INVOICE TOTAL	273.71
						VENDOR TOTAL	273.71
32491	CHICAGO TITLE INSURANCE	FOLDER#305649	STEEN ST. PURCHASE 104 000 070 594 76 61 00	11/09/2007	11/14/2007	INVOICE TOTAL	56.80
						VENDOR TOTAL	56.80
33110	CHS ENGINEERS, LLC	270606-009	WATER SYSTEM PLAN 329 000 034 594 34 63 06	09/28/2007	11/14/2007	INVOICE TOTAL	7,896.99
						VENDOR TOTAL	7,896.99
33950	CITY OF BLAINE-ADV TRAVEL	07-09PUNCHES*	NWGIA CONFERENCE 001 000 020 521 00 43 00	09/28/2007	11/14/2007	INVOICE TOTAL	248.00
						VENDOR TOTAL	248.00
34000	CITY OF BLAINE-UTILITIES	0200430/07-10	LESTER PARK IRR 101 000 040 542 70 47 00	10/31/2007	11/14/2007	INVOICE TOTAL	108.74
						VENDOR TOTAL	108.74
34000	CITY OF BLAINE-UTILITIES	020191.0/07-10	MARTIN ST IRR 101 000 040 542 70 47 00	10/31/2007	11/14/2007	INVOICE TOTAL	1.95
						VENDOR TOTAL	1.95
34000	CITY OF BLAINE-UTILITIES	030215.0/07-10	SENIOR CENTER 001 000 010 518 73 47 00	10/31/2007	11/14/2007	INVOICE TOTAL	1,084.95
						VENDOR TOTAL	1,084.95
34000	CITY OF BLAINE-UTILITIES	050070.0/07-10	H ST PARKLET IRR	10/31/2007	11/14/2007		

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34000	CITY OF BLAINE-UTILITIES	050363.0/07-10	101 000 040 542 70 47 00 SKATEBOARD PARK 104 000 070 576 80 47 00	10/31/2007 11/14/2007	UTILITY SERVICES	INVOICE TOTAL	60.69 60.69
34000	CITY OF BLAINE-UTILITIES	050365.0/07-10	CITY HALL 001 000 010 518 30 47 00	10/31/2007 11/14/2007	PUBLIC UTILITY SERVICE	INVOICE TOTAL	34.32 34.32
34000	CITY OF BLAINE-UTILITIES	050370.2/07-10	CITY HALL ANNEX 001 000 010 518 31 47 00	10/31/2007 11/14/2007	UTILITY SERVICES	INVOICE TOTAL	598.67 598.67
34000	CITY OF BLAINE-UTILITIES	050375.0/07-10	H & 3RD IRRIGATION 101 000 040 542 70 47 00	10/31/2007 11/14/2007	UTILITY SERVICES	INVOICE TOTAL	25.95 25.95
34000	CITY OF BLAINE-UTILITIES	060267.0/07-10	D ST WATER PUMP 410 000 034 534 80 34 00	10/31/2007 11/14/2007	ITEMS PURCHASED FOR INVENTORY	INVOICE TOTAL	134.93 134.93
34000	CITY OF BLAINE-UTILITIES	060270.0/07-10	LINCOLN PARK RESERVIOR 410 000 034 534 80 47 00	10/31/2007 11/14/2007	UTILITY SERVICES	INVOICE TOTAL	303.69 303.69
34000	CITY OF BLAINE-UTILITIES	060271.0/07-10	LINCOLN PARK WELL 410 000 034 534 80 47 00	10/31/2007 11/14/2007	UTILITY SERVICES	INVOICE TOTAL	17.60 17.60
34000	CITY OF BLAINE-UTILITIES	070089.0/07-10	E ST WATER TANK 410 000 034 534 80 47 00	10/31/2007 11/14/2007	UTILITY SERVICES	INVOICE TOTAL	36.71 36.71
34000	CITY OF BLAINE-UTILITIES	080350.0/07-10	HARVEY RD TANK 410 000 034 534 80 47 00	10/31/2007 11/14/2007	UTILITY SERVICES	INVOICE TOTAL	22.64 22.64
34000	CITY OF BLAINE-UTILITIES	080351.0/07-10	COMMUNICATION TRAILER 001 000 010 518 31 47 00	10/31/2007 11/14/2007	UTILITY SERVICES	INVOICE TOTAL	25.65 25.65
34000	CITY OF BLAINE-UTILITIES	140102.0/07-10	SALISHAN PARK 104 000 070 576 80 47 00	10/31/2007 11/14/2007	PUBLIC UTILITY SERVICES	INVOICE TOTAL	11.75 11.75
34000	CITY OF BLAINE-UTILITIES	160014.1/07-10	MARINE DR STORMWATER 420 000 035 535 50 47 00	10/31/2007 11/14/2007	UTILITY SERVICES	INVOICE TOTAL	149.16 149.16

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34000	CITY OF BLAINE-UTILITIES	160016.0/07-10	MARINE PARK 104 000 070 576 80 47 00 PUBLIC UTILITY SERVICES	10/31/2007	11/14/2007	INVOICE TOTAL	66.86 66.86
34000	CITY OF BLAINE-UTILITIES	160017.0/07-10	MARINE PARK AMPHITHEATR 104 000 070 576 80 47 00 PUBLIC UTILITY SERVICES	10/31/2007	11/14/2007	INVOICE TOTAL	11.75 11.75
34000	CITY OF BLAINE-UTILITIES	190093.2/07-10	MARINE CENTER RESTROOMS 104 000 070 576 80 47 00 PUBLIC UTILITY SERVICES	10/31/2007	11/14/2007	INVOICE TOTAL	66.08 66.08
34000	CITY OF BLAINE-UTILITIES	190095.0/07-10	MARINE DR SWR LIFT 420 000 035 535 50 47 00 UTILITY SERVICES	10/31/2007	11/14/2007	INVOICE TOTAL	487.68 487.68
34000	CITY OF BLAINE-UTILITIES	210131.0/07-10	12TH ST PUMP 410 000 034 534 80 47 00 UTILITY SERVICES	10/31/2007	11/14/2007	INVOICE TOTAL	31.54 31.54
34000	CITY OF BLAINE-UTILITIES	250024.0/07-10	DAKOTA CREEK BLAINE RD 410 000 034 534 80 47 00 UTILITY SERVICES	10/31/2007	11/14/2007	INVOICE TOTAL	10.60 10.60
34000	CITY OF BLAINE-UTILITIES	250045.0/07-10	RUNGE SWR PUMP 420 000 035 535 50 47 00 UTILITY SERVICES	10/31/2007	11/14/2007	INVOICE TOTAL	16.09 16.09
34000	CITY OF BLAINE-UTILITIES	250116.0/07-10	BELL RD IRRIGATION 101 000 040 542 70 47 00 UTILITY SERVICES	10/31/2007	11/14/2007	INVOICE TOTAL	11.75 11.75
34000	CITY OF BLAINE-UTILITIES	250139.0/07-10	DODD ST PUMP STN 420 000 035 535 50 47 00 UTILITY SERVICES	10/31/2007	11/14/2007	INVOICE TOTAL	15.64 15.64
34000	CITY OF BLAINE-UTILITIES	250214.0/07-10	P/PORTAL SEWER PUMP 420 000 035 535 50 47 00 UTILITY SERVICES	10/31/2007	11/14/2007	INVOICE TOTAL	47.23 47.23
34000	CITY OF BLAINE-UTILITIES	270020.0/07-10	CITY SHOP 401 000 033 533 90 47 00 UTILITY SERVICES	10/31/2007	11/14/2007	INVOICE TOTAL	1,147.52 1,147.52
34000	CITY OF BLAINE-UTILITIES	270040.1/07-10	BOBLETT ST STORM 430 000 046 546 50 47 00 UTILITIES	10/31/2007	11/14/2007	INVOICE TOTAL	501.01 501.01
34000	CITY OF BLAINE-UTILITIES	270040.2/07-10	AIRPORT FBO 430 000 046 546 50 47 00 UTILITIES	10/31/2007	11/14/2007	INVOICE TOTAL	152.09 152.09

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34000	CITY OF BLAINE-UTILITIES	270042.0/07-10	AIRPORT RUNWAY LIGHTS 430 000 046 50 47 00 UTILITIES	10/31/2007	11/14/2007	INVOICE TOTAL	27.94 27.94
34000	CITY OF BLAINE-UTILITIES	270060.0/07-10	AIRPORT SECURITY LIGHTS 430 000 046 50 47 00 UTILITIES	10/31/2007	11/14/2007	INVOICE TOTAL	7.42 7.42
34000	CITY OF BLAINE-UTILITIES	270228.0/07-10	SEWER LIFT ODELL/P'LINE 420 000 035 535 50 47 00 UTILITY SERVICES	10/31/2007	11/14/2007	INVOICE TOTAL	11.26 11.26
34000	CITY OF BLAINE-UTILITIES	270280.0/07-10	WELL # WATERSHED 410 000 034 534 80 47 00 UTILITY SERVICES	10/31/2007	11/14/2007	INVOICE TOTAL	10.60 10.60
34000	CITY OF BLAINE-UTILITIES	270382.0/07-10	WELL#6 WATERSHED 410 000 034 534 80 47 00 UTILITY SERVICES	10/31/2007	11/14/2007	INVOICE TOTAL	1,024.63 1,024.63
34000	CITY OF BLAINE-UTILITIES	270385.0/07-10	WELL #1, 1A, & 2 410 000 034 534 80 47 00 UTILITY SERVICES	10/31/2007	11/14/2007	INVOICE TOTAL	5,319.55 5,319.55
34000	CITY OF BLAINE-UTILITIES	270386.0/07-10	WELL #5 WATERSHED 410 000 034 534 80 47 00 UTILITY SERVICES	10/31/2007	11/14/2007	INVOICE TOTAL	1,208.07 1,208.07
34000	CITY OF BLAINE-UTILITIES	270387.0/07-10	WELL #4 WATERSHED 410 000 034 534 80 47 00 UTILITY SERVICES	10/31/2007	11/14/2007	INVOICE TOTAL	158.19 158.19
34000	CITY OF BLAINE-UTILITIES	270388.0/07-10	WATERSHED WELL #4R 410 000 034 534 80 47 00 UTILITY SERVICES	10/31/2007	11/14/2007	INVOICE TOTAL	490.13 490.13
34000	CITY OF BLAINE-UTILITIES	270389.0/07-10	WELL#5R WATERSHED 410 000 034 534 80 47 00 UTILITY SERVICES	10/31/2007	11/14/2007	INVOICE TOTAL	455.62 455.62
34000	CITY OF BLAINE-UTILITIES	2710061.0/07-10	AIRPORT RUNWAY LIGHTS 430 000 046 50 47 00 UTILITIES	10/31/2007	11/14/2007	INVOICE TOTAL	15.90 15.90
34000	CITY OF BLAINE-UTILITIES	280700.0/07-10	STREET LIGHTS 101 000 040 542 63 47 00 PUBLIC UTILITY SERVICES	10/31/2007	11/14/2007	INVOICE TOTAL	3,090.43 3,090.43
34000	CITY OF BLAINE-UTILITIES	290015.0/07-10	STP 420 000 035 535 80 47 00 UTILITY SERVICES	10/31/2007	11/14/2007	INVOICE TOTAL	7,455.47 7,455.47

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34000	CITY OF BLAINE-UTILITIES	290215.0/07-10	SEMI SWR LIFT #4 420 000 035 535 50 47 00 UTILITY SERVICES	10/31/2007	11/14/2007	INVOICE TOTAL 66.73 66.73
34000	CITY OF BLAINE-UTILITIES	290236.0/07-10	SEMI WATER PUMP 410 000 034 534 80 47 00 UTILITY SERVICES	10/31/2007	11/14/2007	INVOICE TOTAL 723.49 723.49
34000	CITY OF BLAINE-UTILITIES	300800.0/07-10	SEMI WATER TANK 410 000 034 534 80 47 00 UTILITY SERVICES	10/31/2007	11/14/2007	INVOICE TOTAL 34.34 34.34
34000	CITY OF BLAINE-UTILITIES	350102.0/07-10	HRBR DR SWR PUMP 420 000 035 535 50 47 00 UTILITY SERVICES	10/31/2007	11/14/2007	INVOICE TOTAL 92.90 92.90
34000	CITY OF BLAINE-UTILITIES	350111.1/07-10	DRAYTON HRBR SEWER PUMP 420 000 035 535 50 47 00 UTILITY SERVICES	10/31/2007	11/14/2007	INVOICE TOTAL 15.96 15.96
34681	COMCAST	07-11	HIGH SPEED - POLICE 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	10/25/2007	11/14/2007	VENDOR TOTAL 26,528.98
39010	CROWN ENTERPRISES	11421	COMM VAN TO A-1 TRANS 001 000 020 521 00 41 00 PROFESSIONAL SERVICES	10/09/2007	11/14/2007	VENDOR TOTAL 99.95 99.95
39020	CRYSTAL SPRINGS - DS WATERS AMERICA	5377101-07-10	PD WATER DELIVERY 001 000 010 518 31 36 00 OPERATING SUPPLIES	09/30/2007	11/14/2007	INVOICE TOTAL 119.24 119.24
39020	CRYSTAL SPRINGS - DS WATERS AMERICA	5377101-07-11	PD WATER DELIVERY 001 000 010 518 31 36 00 OPERATING SUPPLIES	10/28/2007	11/14/2007	INVOICE TOTAL 40.32 40.32
41050	CHOICE POINT	AB1704148	AUTOTRACKXP 001 000 020 520 10 41 00 PROFESSIONAL SERVICES	09/30/2007	11/14/2007	INVOICE TOTAL 30.07 30.07
41425	DEPT. OF ECOLOGY	08-ARNETT	WW OPERATER RENEWAL	10/31/2007	11/14/2007	VENDOR TOTAL 70.39
						25.00 25.00 25.00

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
41425	DEPT. OF ECOLOGY	08NESS	420 000 035 535 80 49 00	MISCELLANEOUS EXPENSES		30.00
					INVOICE TOTAL	30.00
			WW OPERATOR RENEWAL	10/31/2007	11/14/2007	
			420 000 035 535 80 49 00	MISCELLANEOUS EXPENSES		30.00
					INVOICE TOTAL	30.00
					VENDOR TOTAL	60.00
41860	DEPARTMENT OF LICENSING (DAPS)	850	JULY AUG SEPT	10/30/2007	11/14/2007	
			001 000 020 520 10 41 00	PROFESSIONAL SERVICES		45.00
					INVOICE TOTAL	45.00
					VENDOR TOTAL	45.00
44355	IOS CAPITAL	71711133/2584101	LC730T	10/31/2007	11/14/2007	
			001 000 010 514 25 45 00	CITY HALL FAX LEASE		751.91
					INVOICE TOTAL	751.91
44355	IOS CAPITAL	74711133/2048826	IR1370F	10/31/2007	11/14/2007	
			001 000 010 514 10 45 00	OPERATING RENTALS & LEASES		65.98
					INVOICE TOTAL	65.98
44355	IOS CAPITAL	74711133/2247844	IR1630	10/31/2007	11/14/2007	
			503 000 030 539 10 45 00	OPERATING RENTALS & LEASES		25.13
					INVOICE TOTAL	25.13
44355	IOS CAPITAL	74711133/2293990	IRC3220	10/31/2007	11/14/2007	
			001 000 020 520 10 45 00	OPERATING RENTALS & LEASES		622.06
					INVOICE TOTAL	622.06
44355	IOS CAPITAL	74711133/2317406	IR1310	10/31/2007	11/14/2007	
			001 000 050 558 80 45 00	RENTALS/LEASES		47.43
					INVOICE TOTAL	47.43
44355	IOS CAPITAL	74711133/2561471	IRC3220	10/31/2007	11/14/2007	
			001 000 050 558 00 45 00	OPERATING RENTALS & LEASES		400.81
					INVOICE TOTAL	400.81
44355	IOS CAPITAL	74711133/2674993	IRC4080I/TQH00094	10/31/2007	11/14/2007	
			503 000 030 539 10 45 00	OPERATING RENTALS & LEASES		511.46
					INVOICE TOTAL	511.46
					VENDOR TOTAL	2,424.78
48000	GUARDIAN SECURITY	1005958	ALARM MONITORING	11/01/2007	11/14/2007	
			001 000 010 518 73 41 00	PROFESSIONAL SERVICES		29.50
					INVOICE TOTAL	29.50
					VENDOR TOTAL	29.50

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
54000	ELECTRICAL TESTING SVC.	07-592	GLOVE TESTING LT.CREW 401 000 033 533 50 41 00 PROFESSIONAL SERVICES	10/09/2007	11/14/2007	INVOICE TOTAL 72.48 72.48
54300	KELLAR TRUCK LINE	0017517-in	OCTOBER COURIER SVC 001 000 010 512 50 42 00 COMMUNICATIONS 001 000 010 514 10 42 00 COMMUNICATIONS 001 000 020 520 10 42 00 COMMUNICATIONS	11/15/2007	11/14/2007	VENDOR TOTAL 108.34 10.83 54.17 173.34
56905	ENTERTAINMENT NEWS NW	2832	1/6PG AD HOLIDAY HARPS 110 000 057 557 33 41 30 PACIFIC ARTS ASSOCIATION	10/23/2007	11/14/2007	VENDOR TOTAL 136.00 136.00
56905	ENTERTAINMENT NEWS NW	2852	1/12 PAGE AD SCULPT EXH 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE	10/23/2007	11/14/2007	INVOICE TOTAL 72.00 72.00
58650	ESCI	3414	SAFETY TRAINING 101 000 040 542 90 43 00 TRAVEL 401 000 033 533 50 43 00 TRAVEL & TRAINING 410 000 034 534 90 43 00 TRAVEL & TRAINING 420 000 035 535 50 43 00 TRAVEL & TRAINING 420 000 035 535 80 43 00 TRAVEL & TRAINING	11/01/2007	11/14/2007	VENDOR TOTAL 52.99 848.02 52.99 53.00 53.00 1,060.00
61500	FARMER BROS. CO	4425797	CITYHALL COFFEE 001 000 010 518 30 36 00 OPERATING & MAINT. SUPPLIES	10/30/2007	11/14/2007	VENDOR TOTAL 127.77 127.77
61500	FARMER BROS. CO	4425799	PW COFFEE 503 000 030 539 10 31 00 OFFICE & OPERATING SUPPLIES	10/30/2007	11/14/2007	INVOICE TOTAL 50.70 50.70
61585	JACOB FARRER	07-10FARRER	ACADEMY EXPENSES 001 000 020 521 00 24 00 UNIFORMS & EQUIPMENT	11/02/2007	11/14/2007	VENDOR TOTAL 178.47 70.43 70.43
61900	FEDERAL EXPRESS CORP.	2-299-67619	PUBLIC SAFETY TESTING	10/05/2007	11/14/2007	VENDOR TOTAL 70.43

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
61900	FEDERAL EXPRESS CORP.	2-338-97580	001 000 020 520 10 41 00	PROFESSIONAL SERVICES		24.50 24.50
			3RDPRTY REV/DOE/WWTP	10/26/2007	11/14/2007	
			420 000 035 535 80 42 00	COMMUNICATIONS		119.48
			503 000 030 539 10 42 00	COMMUNICATIONS		25.59
			503 000 030 539 10 42 00	COMMUNICATIONS		25.59
				INVOICE TOTAL		170.66
				VENDOR TOTAL		195.16
62125	FERNDAL TRANSFER STATION	3196	DUMP FEES	09/30/2007	11/14/2007	
			101 000 040 542 70 47 00	UTILITY SERVICES		30.65
				INVOICE TOTAL		30.65
				VENDOR TOTAL		30.65
62475	FINANCIAL CONS. SOLUTIONS	1051-270911	WW RATE FORECASTING	09/28/2007	11/14/2007	
			420 000 035 535 10 41 00	PROFESSIONAL SERVICES		275.00
				INVOICE TOTAL		275.00
62475	FINANCIAL CONS. SOLUTIONS	1062-270911	WATER RATE STUDY	09/28/2007	11/14/2007	
			410 000 034 534 10 41 00	PROFESSIONAL SERVICES		3,540.00
				INVOICE TOTAL		3,540.00
				VENDOR TOTAL		3,815.00
65060	JOHN GEORGE	228	REGULAR/WINDOW ENVELOPE	09/22/2007	11/14/2007	
			001 000 010 514 10 31 00	OFFICE & OPERATING SUPPLIES		350.45
				INVOICE TOTAL		350.45
				VENDOR TOTAL		350.45
66050	HD SUPPLY WATERWORKS, LTD	6062137	METER LIDS AND BOXES	10/04/2007	11/14/2007	
			410 000 034 534 90 36 00	OPERATING SUPPLIES		983.41
				INVOICE TOTAL		983.41
66050	HD SUPPLY WATERWORKS, LTD	6131052	NIPPLES/BUSHINGS ETC	10/08/2007	11/14/2007	
			410 000 034 534 80 36 00	OPERATING SUPPLIES		712.30
				INVOICE TOTAL		712.30
66050	HD SUPPLY WATERWORKS, LTD	6158075	CR.MEMO RETURN SADDLES	10/11/2007	11/14/2007	
			410 000 034 534 80 36 00	OPERATING SUPPLIES		71.47-
				INVOICE TOTAL		71.47-
66050	HD SUPPLY WATERWORKS, LTD	6158088	SADDLES	10/11/2007	11/14/2007	
			410 000 034 534 80 36 00	OPERATING SUPPLIES		56.06
				INVOICE TOTAL		56.06
66050	HD SUPPLY WATERWORKS, LTD	6183874	AIRTEST PIPE	10/18/2007	11/14/2007	
			425 000 038 538 30 36 00	OPERATING & MAINT. SUPPLIES		1,220.15

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
66050	HD SUPPLY WATERWORKS, LTD	6232688	4" BACKFLOW 420 000 035 535 50 36 00 OPERATING & MAINT. SUPPLIES	10/24/2007	11/14/2007	INVOICE TOTAL	1,220.15
							61.32
						INVOICE TOTAL	61.32
68522	RON FREEMAN	07-11	LEASEHOLD IMPROVEMENTS 001 000 050 558 00 45 00 OPERATING RENTALS & LEASES	10/10/2007	11/14/2007	VENDOR TOTAL	2,961.77
							6,454.84
						INVOICE TOTAL	6,454.84
68522	RON FREEMAN	07-11UTILITIES	OCT/NOV UTILITIES 001 000 050 558 00 47 00 UTILITIES	11/01/2007	11/14/2007	INVOICE TOTAL	119.07
							119.07
74930	GRANITE PRECASTING	12563	CATCH BASINS/RISERS 420 000 035 535 50 34 00 SUPPLIES PURCH. FOR INVENTORY 425 000 038 538 30 34 00 ITEMS PURCHASED FOR INVENTORY	10/24/2007	11/14/2007	VENDOR TOTAL	6,573.91
							1,489.42
							3,594.54
						INVOICE TOTAL	5,083.96
74945	GRAPHICS NORTHWEST	9366	3 PART RECIEPTS 001 000 010 514 10 31 00 OFFICE & OPERATING SUPPLIES	10/19/2007	11/14/2007	VENDOR TOTAL	5,083.96
							657.99
						INVOICE TOTAL	657.99
79000	VERIZON COMMUNICATIONS	332-5521/07-10	DEDICATED ALARM LINE 001 000 010 518 30 41 00 PROFESSIONAL SERVICES 001 000 010 518 31 41 00 PROFESSIONAL SERVICES	10/01/2007	11/14/2007	VENDOR TOTAL	657.99
							26.43
							26.43
						INVOICE TOTAL	52.86
80300	HAMMOND, COLLIER & WADE-	0-14190	ALDER ST SHORT PLAT 001 000 050 558 00 41 26 3RD PARTY-ALDER ST SHORT PLAT	10/10/2007	11/14/2007	VENDOR TOTAL	52.86
							255.20
						INVOICE TOTAL	255.20
80300	HAMMOND, COLLIER & WADE-	0-14191	CARNOUSTIE 503 000 030 539 10 41 05 PROF SERV-3RD PARTY REVIEW	10/10/2007	11/14/2007	VENDOR TOTAL	457.41
							457.41
						INVOICE TOTAL	
80300	HAMMOND, COLLIER & WADE-	0-14192	BIOPLEX 503 000 030 539 10 41 05 PROF SERV-3RD PARTY REVIEW	10/10/2007	11/14/2007	VENDOR TOTAL	1,053.44
							1,053.44
						INVOICE TOTAL	
						VENDOR TOTAL	1,766.05

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
80350	HAINES TREE & SPRAY SERV.	215930	TREE&SHRUB APPLICATION 101 000 040 542 70 48 00 REPAIRS & MAINTENANCE (O/S)	10/09/2007	11/14/2007	INVOICE TOTAL	785.50 785.50
80350	HAINES TREE & SPRAY SERV.	215931	TREE&SHRUB APPLICATION 101 000 040 542 70 48 00 REPAIRS & MAINTENANCE (O/S)	10/09/2007	11/14/2007	INVOICE TOTAL	170.50 170.50
						VENDOR TOTAL	956.00
81100	MICHAEL HASLIP	07-11	PATCHES SEWN ON 001 000 020 520 10 24 00 UNIFORMS & EQUIPMENT	11/01/2007	11/14/2007	INVOICE TOTAL	86.72 86.72
						VENDOR TOTAL	86.72
87555	HUGHES NETWORK SYSTEMS	B1-182139546	NET ACCESS DSS7164211 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE	10/15/2007	11/14/2007	INVOICE TOTAL	47.59 47.59
						VENDOR TOTAL	47.59
92496	INTERCONNECT SYSTEMS	31959	PLANNING DATA CABELING 001 000 050 558 00 48 00 REPAIRS & MAINTENANCE (O/S)	10/17/2007	11/14/2007	INVOICE TOTAL	4,175.37 4,175.37
						VENDOR TOTAL	4,175.37
115970	KITNER, JACK - CHAPTER TWO	07-10KITNER	JAZZ FEST PUBLICITY 110 000 057 557 33 41 30 PACIFIC ARTS ASSOCIATION	10/19/2007	11/14/2007	INVOICE TOTAL	1,000.00 1,000.00
						VENDOR TOTAL	1,000.00
117000	KLEAN KUT TURF CARE	07-10	OCTOBER MAINTENANCE 001 000 010 518 30 41 00 PROFESSIONAL SERVICES 101 000 040 542 70 41 00 PROFESSIONAL SERVICES 104 000 070 576 80 41 00 PROFESSIONAL SERVICES 105 000 030 536 20 41 00 PROFESSIONAL SERVICES 401 000 033 533 90 41 00 PROFESSIONAL SERVICES 410 000 034 534 80 41 00 PROFESSIONAL SERVICES 430 000 046 546 50 41 00 PROFESSIONAL SERVICES	10/30/2007	11/14/2007	INVOICE TOTAL	288.65 788.47 1,505.75 908.50 54.47 83.31 111.55 3,740.70
						VENDOR TOTAL	3,740.70
120005	L2 SYSTEMS, LLC	071012-1	PUMP STN CONTROLS 410 000 034 534 80 48 00 REPAIRS & MAINTENANCE (O/S) 420 000 035 535 80 48 00 REPAIRS & MAINTENANCE (O/S)	11/14/2007	11/14/2007	INVOICE TOTAL	271.00 468.83 739.83

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
120005	L2 SYSTEMS, LLC	071018-1	WORK ON LIFT STN 5 420 000 035 535 50 48 00	10/23/2007	11/14/2007	756.09 756.09 INVOICE TOTAL VENDOR TOTAL
123999	LIGHTHOUSE PRINT & DESIGN	00226	WHARF DISTRICT PLAN 001 000 050 558 00 31 00	10/09/2007	11/14/2007	41.67 41.67 INVOICE TOTAL VENDOR TOTAL
123999	LIGHTHOUSE PRINT & DESIGN	00234	BUSINESS CARDS R.H.KING 001 000 010 512 50 31 00	10/24/2007	11/14/2007	40.65 40.65 INVOICE TOTAL VENDOR TOTAL
130000	M & W CARPET CLEANING	6605	PW CARPET CLEANING 401 000 033 533 90 48 00	10/27/2007	11/14/2007	393.12 393.12 INVOICE TOTAL VENDOR TOTAL
134400	MICRO DATA	40420-93	INFRACTIONS 001 000 020 521 00 36 00	09/05/2007	11/14/2007	591.41 591.41 INVOICE TOTAL VENDOR TOTAL
135150	MT. BAKER ROOFING, INC	20391RETAINAGE	COMM CTR ROOF RETAINAGE 307 000 010 594 73 62 00	08/14/2007	11/14/2007	5,592.75 5,592.75 INVOICE TOTAL VENDOR TOTAL
143060	NEW COMMUNICATIONS SOLUTION	I101241	COMM VAN SUPPLIES 113 000 021 521 21 35 10	10/22/2007	11/14/2007	1,384.00 1,384.00 INVOICE TOTAL VENDOR TOTAL
143310	NEXTEL COMMUNICATIONS	454531127-059	POLICE CELLS 001 000 020 520 10 42 00	10/11/2007	11/14/2007	2,554.50 2,554.50 INVOICE TOTAL VENDOR TOTAL
143320	NEXTEL	193284021-07-10	CELL PHONES 001 000 010 513 10 42 00	10/26/2007	11/14/2007	70.04 22.95 22.95 22.95 COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
147118	NORTHWEST COMPUTER SUP.	00342398	001 000 010 518 80 42 00 COMMUNICATIONS 001 000 050 558 00 42 00 COMMUNICATIONS 001 000 050 558 80 42 00 COMMUNICATIONS 001 000 050 559 60 42 00 COMMUNICATIONS 101 000 040 542 90 42 00 COMMUNICATIONS 401 000 033 533 50 42 00 COMMUNICATIONS 410 000 034 534 10 42 00 COMMUNICATIONS 420 000 035 535 10 42 00 COMMUNICATIONS 503 000 030 539 10 42 00 COMMUNICATIONS INVOICE TOTAL VENDOR TOTAL	10/15/2007 11/14/2007		64.26 82.37 22.95 71.70 98.86 169.35 121.06 90.03 137.70 997.17 997.17
147118	NORTHWEST COMPUTER SUP.	342267	INKJET PAPER 503 000 030 539 10 31 00 OFFICE & OPERATING SUPPLIES INVOICE TOTAL VENDOR TOTAL	10/11/2007 11/14/2007		66.12 66.12 165.90
152203	OFFICE DEPOT, INC.	402861208-001	GENERAL OFFICE SUPPLIES 09/27/2007 11/14/2007 001 000 050 558 00 31 00 OFFICE SUPPLIES INVOICE TOTAL			92.36 92.36
152203	OFFICE DEPOT, INC.	404196246-001	CREDIT MEMO SUPPLIES 10/11/2007 11/14/2007 001 000 050 558 00 31 00 OFFICE SUPPLIES INVOICE TOTAL VENDOR TOTAL			6.31- 6.31- 86.05
158000	OVERALL LAUNDRY SERVICES	J851007	WWTP COIVERALLIS 10/22/2007 11/14/2007 420 000 035 535 80 22 00 UNIFORMS & BOOTS INVOICE TOTAL VENDOR TOTAL			40.94 40.94 40.94
162150	PACIFIC IMPRESSIONS	8811	BLACK TONER 10/15/2007 11/14/2007 001 000 020 521 00 36 00 OPERATING SUPPLIES INVOICE TOTAL			155.51 155.51
162150	PACIFIC IMPRESSIONS	8871	TONER 10/30/2007 11/14/2007 001 000 020 521 00 36 00 OPERATING SUPPLIES INVOICE TOTAL VENDOR TOTAL			155.51 155.51 311.02
162525	JAY PAUL	07-10UNIFORM	UNIFORM ALLOWANCE 10/29/2007 11/14/2007 001 000 020 521 00 24 00 UNIFORMS & EQUIPMENT			581.56

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162530	JAY PUNCHES	07-10	LUNCH ON CITY BUSINESS 001 000 020 521 00 24 00 UNIFORMS & EQUIPMENT	11/01/2007	11/14/2007	INVOICE TOTAL	581.56
						VENDOR TOTAL	581.56
						INVOICE TOTAL	14.00
						VENDOR TOTAL	14.00
164210	PERTEET INC	27053.001-000001	BOBLETT,CLARK&CEDAR DES 10/19/2007 11/14/2007 333 303 040 595 10 63 00 ENGINEERING BOBLETT,CLARK, CED	10/19/2007	11/14/2007	INVOICE TOTAL	2,391.52
						INVOICE TOTAL	2,391.52
164210	PERTEET INC	27083-003-000001	PRELIMINARY ESTIMATE 10/19/2007 11/14/2007 333 305 040 595 10 63 00 ENGINEERING 4,9,11,HUGHES	10/19/2007	11/14/2007	INVOICE TOTAL	732.65
						INVOICE TOTAL	732.65
164210	PERTEET INC	27083.002-000001	H ST DESIGN 10/19/2007 11/14/2007 333 304 040 595 10 63 00 ENGINEERING H ST RECONSTRUCTN	10/19/2007	11/14/2007	INVOICE TOTAL	808.62
						INVOICE TOTAL	808.62
						VENDOR TOTAL	3,932.79
165025	PIZZA FACTORY - VIC UTILITES	07-10UTILITIES	OCTOBER VIC UTILITIES 10/31/2007 11/14/2007 001 000 050 558 80 47 00 UTILITIES	10/31/2007	11/14/2007	INVOICE TOTAL	150.00
						INVOICE TOTAL	150.00
						VENDOR TOTAL	150.00
166100	PIONEER FORD, INC.	35203	357 BLOWER MOTOR 10/24/2007 11/14/2007 001 000 020 521 00 48 10 REPAIR & MAINT VEHICLES (O/S)	10/24/2007	11/14/2007	INVOICE TOTAL	994.09
						INVOICE TOTAL	994.09
						VENDOR TOTAL	994.09
166225	POINT ROBERTS PRESS, INC.	73434/199160	PUBLIC NOTICES 10/11/2007 11/14/2007 001 000 010 511 60 44 00 ADVERTISING	10/11/2007	11/14/2007	INVOICE TOTAL	78.60
						INVOICE TOTAL	78.60
166225	POINT ROBERTS PRESS, INC.	73434/199162	PUBLIC NOTICES 10/25/2007 11/14/2007 001 000 010 511 60 44 00 ADVERTISING	10/25/2007	11/14/2007	INVOICE TOTAL	78.60
						INVOICE TOTAL	78.60
166225	POINT ROBERTS PRESS, INC.	73486/199323	CDS MOVING AD 10/11/2007 11/14/2007 001 000 050 558 00 44 00 ADVERTISING	10/11/2007	11/14/2007	INVOICE TOTAL	104.80
						INVOICE TOTAL	104.80
166225	POINT ROBERTS PRESS, INC.	73487/199324	WATER CONSERVATION 10/11/2007 11/14/2007 410 000 034 534 20 44 00 ADVERTISING - PUBLIC WORKS	10/11/2007	11/14/2007	INVOICE TOTAL	235.60
						INVOICE TOTAL	235.60

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166225	POINT ROBERTS PRESS, INC.	99159	PUBLIC NOTICES 001 000 010 511 60 44 00 ADVERTISING	10/04/2007	11/14/2007	INVOICE TOTAL 78.60 78.60
						VENDOR TOTAL 576.20
170100	QUILL CORPORATION	1748234	GOLDENROD PAPER 001 000 010 512 50 31 00 OFFICE & OPERATING SUPPLIES	10/15/2007	11/14/2007	INVOICE TOTAL 16.56 16.56
170100	QUILL CORPORATION	175199	GENERAL OFFICE SUPPLIES 001 000 010 512 50 31 00 OFFICE & OPERATING SUPPLIES	10/15/2007	11/14/2007	INVOICE TOTAL 84.51 84.51
170100	QUILL CORPORATION	22118118	GENERAL OFFICE SUPPLIES 001 000 010 514 30 31 00 SUPPLIES	10/29/2007	11/14/2007	INVOICE TOTAL 123.23 123.23
						VENDOR TOTAL 224.30
170595	QUARTERMASTER	P28618400016	PUNCHES PANTS 001 000 020 521 00 24 00 UNIFORMS & EQUIPMENT	10/05/2007	11/14/2007	INVOICE TOTAL 122.94 122.94
170595	QUARTERMASTER	P629384600011	SHADOWBOX SUPPLIES 001 000 020 520 10 24 00 UNIFORMS & EQUIPMENT	10/23/2007	11/14/2007	INVOICE TOTAL 71.15 71.15
						VENDOR TOTAL 194.09
174585	RH2 ENGINEERING, INC	45776	PUMP STN 4 ANYLS\DESIGN 329 000 034 594 34 63 25 360 WATER PRESSURE ZONE IMPRV	09/12/2007	11/14/2007	INVOICE TOTAL 4,158.75 4,158.75
174585	RH2 ENGINEERING, INC	45859	PUMP STN 4 ANALYSIS 329 000 034 594 34 63 25 360 WATER PRESSURE ZONE IMPRV	10/02/2007	11/14/2007	INVOICE TOTAL 1,207.98 1,207.98
						VENDOR TOTAL 5,366.73
174710	RELIABLE OFFICE PRODUCTS	ZMW40000	GENERAL OFFICE SUPPLIES 503 000 030 539 10 31 00 OFFICE & OPERATING SUPPLIES	10/18/2007	11/14/2007	INVOICE TOTAL 96.69 96.69
174710	RELIABLE OFFICE PRODUCTS	ZMW40001	BLUE SHARPIES 503 000 030 539 10 31 00 OFFICE & OPERATING SUPPLIES	10/19/2007	11/14/2007	INVOICE TOTAL 7.94 7.94
						VENDOR TOTAL 104.63
176902	MEREDITH RILEY	07-09WFOA	2007 WFOA CONFERENCE	10/23/2007	11/14/2007	

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199500	US POSTAL SERVICE	07-11	PREPAID BULK POSTAGE 001 000 010 514 12 42 00 COMMUNICATIONS	10/31/2007	11/14/2007	INVOICE TOTAL 2,000.00 2,000.00 2,000.00
199560	US POSTMASTER - BLAINE WA	07-10BOX4564	USCPAA BOX RENTAL 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE	10/30/2007	11/14/2007	INVOICE TOTAL 92.00 92.00 92.00
199590	SIEMENS WATER TECHNOLOGIES CORP	263564	WEAR SHOE CARRY 420 000 035 535 80 36 00 OPERATING & MAINT. SUPPLIES	10/22/2007	11/14/2007	INVOICE TOTAL 377.23 377.23 377.23
199650	UTILITIES UNDERGROUND	7090131	SEPTEMBER LOCATES 401 000 033 533 50 41 00 PROFESSIONAL SERVICES 410 000 034 534 90 41 00 PROFESSIONAL SERVICES 420 000 035 535 50 41 00 PROFESSIONAL SERVICES	09/30/2007	11/14/2007	INVOICE TOTAL 16.40 16.40 16.40 49.20 49.20 49.20
222110	DEPARTMENT OF NATURAL RESOURCES	9019974	WEBSITE ACCESS RENEWAL 503 000 030 539 10 49 00 MISCELLANEOUS	10/11/2007	11/14/2007	INVOICE TOTAL 216.80 216.80 216.80
222525	DEPT. OF NATURAL	9020796	FIRE PROTECT HARVEY TNK 410 000 034 534 80 49 00 MISCELLANEOUS	10/24/2007	11/14/2007	INVOICE TOTAL 14.00 14.00 14.00
227050	WHATCOM COUNTY HEALTH DEPT	07-11	BEER TAX 001 000 060 567 00 51 00 INTERGOV'T PROF SVC-ALCOHOLIS	10/15/2007	11/14/2007	INVOICE TOTAL 567.13 567.13 567.13
227460	WHATCOM COUNTY A.S. FINANCE	8702	OCWC 001 000 020 523 00 51 00 INTERGOV'T PROF. SERVICES-JAI	07/12/2007	11/14/2007	INVOICE TOTAL 38.00 38.00 38.00
227460	WHATCOM COUNTY A.S. FINANCE	9107	SEPT. 07 JAIL BILLING 001 000 020 523 00 51 00 INTERGOV'T PROF. SERVICES-JAI	10/05/2007	11/14/2007	INVOICE TOTAL 378.72 378.72 378.72

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
227460	WHATCOM COUNTY A.S. FINANCE	9108	MEDICAL BILLING SEPT07 001 000 020 523 00 41 00 PROFESSIONAL SERVICES-MEDICAL INVOICE TOTAL	10/05/2007	11/14/2007	189.56 189.56
			VENDOR TOTAL			606.28
229200	WAYNE WHITE	07-10ICS	ICS TRAINING LUNCH 001 000 020 521 00 43 00 TRAVEL & TRAINING INVOICE TOTAL	11/02/2007	11/14/2007	14.00 14.00
			VENDOR TOTAL			14.00
229855	WILSON ENGINEERING, LLC	07-10/2004-072	WWTP INTERIM IMPROVES 420 000 035 535 80 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	10/30/2007	11/14/2007	918.00 918.00
229855	WILSON ENGINEERING, LLC	5212	DRAYTON REACH 503 000 030 539 10 41 10 OUTSIDE INSPECTION SERVICES INVOICE TOTAL	10/30/2007	11/14/2007	955.95 955.95
229855	WILSON ENGINEERING, LLC	5213	BELL RD TRUCK 503 000 030 539 10 41 10 OUTSIDE INSPECTION SERVICES INVOICE TOTAL	10/30/2007	11/14/2007	670.40 670.40
			VENDOR TOTAL			2,544.35
			RUN TOTAL			391,152.80

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FUND	TITLE	AMOUNT
001	GENERAL FUND	45,900.36
101	STREET FUND	12,572.25
104	PARK FUND	2,403.71
105	CEMETERY FUND	908.50
110	HOTEL/MOTEL FUND	1,407.59
113	CRIMINAL JUSTICE FUNDING	1,384.00
304	PEACE PORTAL BOARDWALK	1,941.15
307	GENERAL GOVERNMENT CIP	5,592.75
325	WASTEWATER SYSTEM IMPROVEMENTS	214,458.97
329	WATER SYSTEM IMPROVEMENTS	36,456.34
333	RESIDENTIAL STREET LEVY IMPROV	3,932.79
401	LIGHT FUND	7,608.81
410	WATER FUND	16,075.55
420	WASTEWATER FUND	29,261.54
425	STORM WATER UTILITY	4,814.69
430	AIRPORT FUND	815.91
503	PUBLIC WORKS ADMINISTRATION	5,617.89
TOTAL		391,152.80

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DEPARTMENT	AMOUNT
001 000 010	23,264.55
001 000 020	9,896.65
001 000 050	12,172.03
001 000 060	567.13
FUND GENERAL FUND	45,900.36
101 000 040	12,572.25
FUND STREET FUND	12,572.25
104 000 070	2,403.71
FUND PARK FUND	2,403.71
105 000 030	908.50
FUND CEMETERY FUND	908.50
110 000 057	1,407.59
FUND HOTEL/MOTEL FUND	1,407.59
113 000 021	1,384.00
FUND CRIMINAL JUSTICE FUNDING	1,384.00
304 000 070	1,941.15
FUND PEACE PORTAL BOARDWALK	1,941.15
307 000 010	5,592.75
FUND GENERAL GOVERNMENT CIP	5,592.75
325 512 000	214,458.97
FUND WASTEWATER SYSTEM IMPROVEMENTS	214,458.97
329 000 034	36,456.34
FUND WATER SYSTEM IMPROVEMENTS	36,456.34
333 303 040	2,391.52
333 304 040	808.62
333 305 040	732.65
FUND RESIDENTIAL STREET LEVY IMPROV	3,932.79
401 000 033	7,608.81
FUND LIGHT FUND	7,608.81
410 000 034	16,075.55
FUND WATER FUND	16,075.55
420 000 035	29,261.54
FUND WASTEWATER FUND	29,261.54
425 000 038	4,814.69
FUND STORM WATER UTILITY	4,814.69
430 000 046	815.91

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
		FUND AIRPORT FUND		815.91		
		503 000 030		5,617.89		
		FUND PUBLIC WORKS ADMINISTRATION		5,617.89		
		TOTAL		391,152.80		

