

W. J. [Signature]
7/20/07

CITY OF BLAINE
VOUCHER REPORT
07/24/2007 (Printed 07/20/2007 11:04)

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
3680	AGGREGATES WEST	09149	CRUSHED GRAVEL 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES	06/26/2007	07/24/2007	905.55 905.55 905.55
4000	ALL-PHASE ELECTRIC SUPPLY	0952-757906	PVC CONDUIT 401 000 033 533 50 34 00 ITEMS PURCHASED FOR INVENTORY	07/02/2007	07/24/2007	1,753.92 1,753.92
4000	ALL-PHASE ELECTRIC SUPPLY	0952-759990	AQUA SEAL TAPE 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES	06/26/2007	07/24/2007	122.00 122.00
4000	ALL-PHASE ELECTRIC SUPPLY	0952-760355	TRIPLEX WIRE 401 000 033 533 50 34 00 ITEMS PURCHASED FOR INVENTORY	06/26/2007	07/24/2007	4,428.00 4,428.00
4000	ALL-PHASE ELECTRIC SUPPLY	0952-760444	BLACK TAPE 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES	06/26/2007	07/24/2007	72.36 72.36 6,376.28
4100	ALPINE FIRE & SAFETY SYS.	416030	FIRST AID KIT REFILL 101 000 040 542 90 36 00 OPERATING SUPPLIES 401 000 033 533 10 31 00 SUPPLIES 410 000 034 534 10 36 00 OPERATING SUPPLIES 420 000 035 535 10 31 00 OFFICE SUPPLIES 425 000 038 538 30 36 00 OPERATING & MAINT. SUPPLIES	07/05/2007	07/24/2007	17.25 17.26 17.26 17.26 17.26 86.29
7730	AUTOMATED MAILING SERVICE	153079	JUNE 07 UB MAILING 001 000 010 514 12 42 00 COMMUNICATIONS 110 000 057 557 34 44 00 ADVERTISING 420 000 035 535 10 42 00 COMMUNICATIONS	06/29/2007	07/24/2007	569.10 27.10 27.10 623.30
7730	AUTOMATED MAILING SERVICE	153084	PAA BROCH.JAZZ MAILING 110 000 057 557 33 41 30 PACIFIC ARTS ASSOCIATION	06/29/2007	07/24/2007	2,186.09 2,186.09
8400	AVOCET ENVIRONMENTAL	0702741-IN	FECAL COLIFORM COUNT 410 000 034 534 80 41 00 PROFESSIONAL SERVICES	07/01/2007	07/24/2007	2,809.39 70.00 70.00 70.00

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13150	APPLIED IND. TECHNOLOGIES	40746884	ROLLER CHAINS/BEARINGS 420 000 035 535 80 36 00 OPERATING & MAINT. SUPPLIES INVOICE TOTAL	07/02/2007	07/24/2007	1,084.89 1,084.89
			VENDOR TOTAL			1,084.89
15500	BELLINGHAM HERALD	707	NEWSPAPER SUBSCRIPTION 001 000 010 511 60 49 00 MISCELLANEOUS	07/22/2007	07/24/2007	168.00 168.00
15500	BELLINGHAM HERALD	L4500	PLANNING COMM PH WOODEL 001 000 050 558 00 44 00 ADVERTISING	06/11/2007	07/24/2007	133.00 133.00
15500	BELLINGHAM HERALD	L4518	DAKOTA CREEK MDNS 001 000 050 558 00 44 00 ADVERTISING	06/13/2007	07/24/2007	96.60 96.60
15500	BELLINGHAM HERALD	L4520	VENDOR LIST 503 000 030 539 10 44 00 ADVERTISING	06/15/2007	07/24/2007	47.60 47.60
15500	BELLINGHAM HERALD	L4549	ORDINANCE 07-2665 001 000 010 511 60 44 00 ADVERTISING	06/20/2007	07/24/2007	60.20 60.20
15500	BELLINGHAM HERALD	L4587	ORDINANCE 07-2666 001 000 010 511 60 44 00 ADVERTISING	06/28/2007	07/24/2007	77.00 77.00
15500	BELLINGHAM HERALD	L4590	BIOPLEX DNS 001 000 050 558 00 44 00 ADVERTISING	06/28/2007	07/24/2007	93.80 93.80
15500	BELLINGHAM HERALD	L4591	LT.HOUSE PT.SBSNTN PRMT 001 000 050 558 00 44 00 ADVERTISING	06/28/2007	07/24/2007	54.60 54.60
			VENDOR TOTAL			730.80
15840	BELLINGHAM PROMOTIONAL PRODUCTS	9638	50 JAZZ FESTIVAL TSHIRT 110 000 057 557 33 41 30 PACIFIC ARTS ASSOCIATION INVOICE TOTAL	07/11/2007	07/24/2007	535.29 535.29
			VENDOR TOTAL			535.29
16710	BERGEN & CO.	146292	SHIRTS/LISA 001 000 020 520 10 24 00 UNIFORMS & EQUIPMENT INVOICE TOTAL	06/27/2007	07/24/2007	25.26 25.26
			VENDOR TOTAL			25.26

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
16790	BIRCH BAY WATER & SEWER	70701	TASK 2,4,6,7,5,3 329 000 034 594 34 63 03 WELL NO 8.1 REHAB (LINCOLN PK 329 000 034 594 34 63 08 DATA COLLECTION/SUSTAIN YIELD 329 000 034 594 34 63 15 WELL 5R DESIGN & CONSTRUCT INVOICE TOTAL	07/06/2007	07/24/2007	1,387.87 2,604.75 4,590.05 8,582.67
						VENDOR TOTAL 8,582.67
20315	BLACK ROCK CABLE	5972	JULY FIBER LEASE & IGN 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM 001 000 020 520 10 42 00 COMMUNICATIONS INVOICE TOTAL	07/01/2007	07/24/2007	290.13 290.12 580.25
						VENDOR TOTAL 580.25
21000	BLAINE-BAY REFUSE, INC.	07-06	GARBAGE PICKUP 001 000 010 518 30 47 00 PUBLIC UTILITY SERVICE 001 000 010 518 31 47 00 UTILITY SERVICES 001 000 010 518 73 47 00 PUBLIC UTILITY SERVICE 001 000 050 558 80 47 00 UTILITIES 101 000 040 542 70 47 00 UTILITY SERVICES 104 000 070 576 80 47 00 PUBLIC UTILITY SERVICES 104 000 070 576 80 47 00 PUBLIC UTILITY SERVICES 401 000 033 533 90 47 00 UTILITY SERVICES 420 000 035 535 80 47 00 UTILITY SERVICES INVOICE TOTAL	07/01/2007	07/24/2007	125.14 152.94 231.49 26.05 694.53 75.06 70.70 262.42 262.85 1,901.18
						VENDOR TOTAL 1,901.18
26920	BOART LONGYEAR-HOLT DRILLING	7016625	WELL 8.1 DRILLING 329 000 034 594 34 63 03 WELL NO 8.1 REHAB (LINCOLN PK INVOICE TOTAL	06/29/2007	07/24/2007	75,482.00 75,482.00
26920	BOART LONGYEAR-HOLT DRILLING	7016637	WELL 5.1 PUMPING EQUIP 329 000 034 594 34 63 15 WELL 5R DESIGN & CONSTRUCT INVOICE TOTAL	06/27/2007	07/24/2007	4,653.00 4,653.00
						VENDOR TOTAL 80,135.00
27515	BLAINE BOYS & GIRLS CLUB	07-07	JULY 001 000 073 575 52 41 00 PROF. SERVICES-BOYS & GIRLS INVOICE TOTAL	07/01/2007	07/24/2007	2,500.00 2,500.00
						VENDOR TOTAL 2,500.00
30040	CHMELIK SITKIN & DAVIS PS	010087.00/07-06	POLICE DEPT GENERAL 001 000 010 515 10 41 00 PROFESSIONAL SERVICES INVOICE TOTAL	06/29/2007	07/24/2007	221.47 221.47
30040	CHMELIK SITKIN & DAVIS PS	010087.003/07-06	PLANNING GENERAL 001 000 010 515 10 41 00 PROFESSIONAL SERVICES	06/29/2007	07/24/2007	36.00

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30040	CHMELIK SITKIN & DAVIS PS	010087.005/07-06	CITY COUNCIL 001 000 010 515 10 41 00 PROFESSIONAL SERVICES	06/29/2007	07/24/2007	INVOICE TOTAL	36.00
30040	CHMELIK SITKIN & DAVIS PS	010087.007/07-06	PW GENERAL 503 000 030 539 10 41 15 PROFESSIONAL SVCS-LEGAL	06/29/2007	07/24/2007	INVOICE TOTAL	72.00 72.00
30040	CHMELIK SITKIN & DAVIS PS	010087.013/07-06	AIRPORT GENERAL 430 000 046 546 50 41 00 PROFESSIONAL SERVICES	06/29/2007	07/24/2007	INVOICE TOTAL	218.05 218.05
30040	CHMELIK SITKIN & DAVIS PS	010087.031/0706	CITY MNGR/BOARDWALK 304 000 070 594 79 41 11 PROF SVCS - LEGAL	06/29/2007	07/24/2007	INVOICE TOTAL	36.00 36.00
30040	CHMELIK SITKIN & DAVIS PS	010087.034/07-06	SEASCAPES LUPA APPEAL 001 000 010 515 10 41 59 DOUGLAS APPEAL/SEASCAPE	06/29/2007	07/24/2007	INVOICE TOTAL	140.50 140.50
30040	CHMELIK SITKIN & DAVIS PS	010087.036/07-06	HARBORLANDS VS GALVIN 001 000 010 515 10 41 00 PROFESSIONAL SERVICES	06/29/2007	07/24/2007	INVOICE TOTAL	6,157.53 6,157.53
30040	CHMELIK SITKIN & DAVIS PS	010087.037/07-06	S-SCAPES LUPA APPL DIV1 001 000 010 515 10 41 59 DOUGLAS APPEAL/SEASCAPE	06/29/2007	07/24/2007	INVOICE TOTAL	105.96 105.96
30040	CHMELIK SITKIN & DAVIS PS	010087.09/07-06	STP GENERAL 420 000 035 535 90 41 00 OTHER EXPENDITURES-GOLDER	06/29/2007	07/24/2007	INVOICE TOTAL	132.50 132.50
30850	CARLSON STEELWORKS, INC	80218	ALUMINUM PIPE 101 000 040 542 70 36 00 OPERATING & MAINT. SUPPLIES	06/21/2007	07/24/2007	VENDOR TOTAL	177.50 177.50
31050	CASCADE NATURAL GAS	149883522-07-06	COMMUNITY CENTER 001 000 010 518 73 47 00 PUBLIC UTILITY SERVICE	06/30/2007	07/24/2007	VENDOR TOTAL	7,297.51
31050	CASCADE NATURAL GAS	1499965717-07-06	CITYHALL/ANNEX 001 000 010 518 30 47 00 PUBLIC UTILITY SERVICE	06/30/2007	07/24/2007	VENDOR TOTAL	90.62 90.62
							90.62
							180.02 180.02
							14.46 14.46
							194.48

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
31350	CINGULAR WIRELESS	07052007	P.D. CELL PHONES 001 000 020 520 10 42 00 COMMUNICATIONS	05/25/2007	07/24/2007	INVOICE TOTAL 68.36 68.36
						VENDOR TOTAL 68.36
31360	CINGULAR WIRELESS	6X070302007	AIR CARDSFOR LAPTOPS 001 000 020 520 10 42 00 COMMUNICATIONS	06/23/2007	07/24/2007	INVOICE TOTAL 315.72 315.72
						VENDOR TOTAL 315.72
34005	CITY OF BLAINE-PETTY CASH	07-07PETTYCASH	PETTYCASH REIMBURSEMENT 07/24/2007 07/24/2007 001 000 010 511 60 41 00 PROFESSIONAL SERVICES 001 000 010 514 30 31 00 SUPPLIES 001 000 010 514 30 31 00 SUPPLIES 001 000 050 558 00 49 00 MISCELLANEOUS 101 000 040 395 71 00 00 COSTS OF STREET VACATIONS 101 000 040 395 71 00 00 COSTS OF STREET VACATIONS 410 000 034 534 10 49 00 MISCELLANEOUS 420 000 035 535 10 49 00 MISCELLANEOUS EXPENSES 420 000 035 535 50 43 00 TRAVEL & TRAINING 420 000 035 535 50 43 00 TRAVEL & TRAINING 420 000 035 594 35 64 00 MACHINERY & EQUIPMENT			INVOICE TOTAL 16.80 9.75 6.40 8.46 10.00 10.00 15.75 15.75 21.70 28.85 22.25 165.71
						VENDOR TOTAL 165.71
34038	CITIES INSURANCE ASSN	5078	CASCADE GAS CLAIM 401 000 033 533 10 46 00 INSURANCE	06/27/2007	07/24/2007	INVOICE TOTAL 1,000.00 1,000.00
34038	CITIES INSURANCE ASSN	5079	CASCADE GAS CLAIM 101 000 040 542 90 46 00 INSURANCE	06/27/2007	07/24/2007	INVOICE TOTAL 491.11 491.11
34038	CITIES INSURANCE ASSN	5081	K.SHIPP CLAIM 104 000 070 576 80 46 00 INSURANCE	06/27/2007	07/24/2007	INVOICE TOTAL 238.51 238.51
						VENDOR TOTAL 1,729.62
34620	COLACURCIO BROTHERS	07-06PMT#13	MARINE DR RECON/STORM 305 000 038 594 38 63 00 MARINE DRIVE-STORM WATER 305 000 040 595 30 63 00 MARINE DR IMPROV/CONSTRUCTION	06/30/2007	07/24/2007	INVOICE TOTAL 31,134.10 1,174.00 32,308.10
						VENDOR TOTAL 32,308.10
34720	DEPT.OF COMMUNITY TRADE & ECO DEV.	07-02HARGER	CTED COURSE 08-07HARGER 07/02/2007 07/24/2007 001 000 050 558 90 43 00 TRAVEL & TRAINING	07/02/2007	07/24/2007	485.00

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
35070	COOK PAGING (NW)	6763259	POLICE PAGERS 001 000 020 520 10 42 00 COMMUNICATIONS	07/01/2007	07/24/2007	INVOICE TOTAL	485.00
						VENDOR TOTAL	485.00
						INVOICE TOTAL	30.30
						VENDOR TOTAL	30.30
35360	COPY SOURCE	005265	PAA POSTERSJAZZ ST FAIR 110 000 057 557 33 41 30 PACIFIC ARTS ASSOCIATION	06/29/2007	07/24/2007	INVOICE TOTAL	203.79
						VENDOR TOTAL	203.79
39020	CRYSTAL SPRINGS - DS WATERS AMERICA	537710107-07-06	WATER - P.D. 001 000 010 518 31 36 00 OPERATING SUPPLIES	07/07/2007	07/24/2007	INVOICE TOTAL	42.01
						VENDOR TOTAL	42.01
41050	CHOICE POINT	AB0001656503	AUTOTRAX XP ONLINE 001 000 020 520 10 41 00 PROFESSIONAL SERVICES	06/30/2007	07/24/2007	INVOICE TOTAL	37.00
						VENDOR TOTAL	37.00
41425	DEPT. OF ECOLOGY	MS07395001	LAB ACCREDITATION RENEW 420 000 035 535 80 49 00 MISCELLANEOUS EXPENSES	06/29/2007	07/24/2007	INVOICE TOTAL	500.00
						VENDOR TOTAL	500.00
41450	DEPT. OF INFORMATION SVCS	2007060161	AUTOCAD SUBSCRIBE RENEW 001 000 010 518 80 36 39 MIS SOFTWARE-PUBLIC WORKS	07/03/2007	07/24/2007	INVOICE TOTAL	455.72
						VENDOR TOTAL	455.72
41450	DEPT. OF INFORMATION SVCS	2007060161*	MS OFFICE 2003 PRO CD 001 000 010 518 80 36 18 MIS SOFTWARE-MIS SYSTEM	07/03/2007	07/24/2007	INVOICE TOTAL	10.50
						VENDOR TOTAL	10.50
41710	DEPARTMENT OF HEALTH	202887	PROJECT APPROVAL 410 000 034 534 10 49 00 MISCELLANEOUS	07/02/2007	07/24/2007	INVOICE TOTAL	466.22
						VENDOR TOTAL	889.00
41860	DEPARTMENT OF LICENSING (DAPS)	630	QRTLY FEE DL PLATE SRCH	06/30/2007	07/24/2007	INVOICE TOTAL	889.00
						VENDOR TOTAL	889.00

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
42150	CVO ELECTRICAL SYSTEMS, LLC	1363	001 000 020 520 10 41 00	PROFESSIONAL SERVICES		45.00
				INVOICE TOTAL		45.00
				VENDOR TOTAL		45.00
44000	DIEHL FORD, INC.	RO000284	ON CALL ELECTRICAL SVC	07/06/2007	07/24/2007	5,671.21
			401 000 033 533 10 41 00	PROFESSIONAL SERVICES		5,671.21
				INVOICE TOTAL		5,671.21
				VENDOR TOTAL		5,671.21
44000	DIEHL FORD, INC.	RO000284	REPAIR #50	06/28/2007	07/24/2007	1,311.01
			420 000 035 535 50 48 00	REPAIRS & MAINTENANCE (O/S)		1,311.01
				INVOICE TOTAL		1,311.01
				VENDOR TOTAL		1,311.01
45450	DIVERSINT	13854	FINANCE SWITCH UPGRADE	06/28/2007	07/24/2007	474.79
			001 000 010 518 80 35 18	MIS HARDWARE S&A-MIS SYSTEM		474.79
				INVOICE TOTAL		474.79
45450	DIVERSINT	13915	CISCO SVCS. ROUTER	07/09/2007	07/24/2007	1,074.17
			001 000 010 518 80 35 21	MIS HARDWARE S&A-POLICE		1,074.17
				INVOICE TOTAL		1,074.17
45450	DIVERSINT	13934	CISCO ANTENNA	07/09/2007	07/24/2007	246.80
			001 000 010 518 80 35 21	MIS HARDWARE S&A-POLICE		246.80
				INVOICE TOTAL		246.80
				VENDOR TOTAL		1,795.76
56905	ENTERTAINMENT NEWS NW	2521	DRAYTON HARBOR DAYS AD	06/20/2007	07/24/2007	160.00
			110 000 057 557 33 41 21	BOARDWALK FESTIVAL/DRAYTON HR		160.00
				INVOICE TOTAL		160.00
56905	ENTERTAINMENT NEWS NW	2552	1/3RD PAGE AD JAZZ	06/20/2007	07/24/2007	317.00
			110 000 057 557 33 41 30	PACIFIC ARTS ASSOCIATION		317.00
				INVOICE TOTAL		317.00
56905	ENTERTAINMENT NEWS NW	2575	SCULPTURES/SERENADES AD	06/20/2007	07/24/2007	170.00
			110 000 057 557 24 41 11	PEACE ARCH PARK SCULPTURE		170.00
			110 000 057 557 24 41 11	PEACE ARCH PARK SCULPTURE		340.00
				INVOICE TOTAL		340.00
				VENDOR TOTAL		817.00
58650	ESCI	3230	SAFETY TRAINING	07/01/2007	07/24/2007	52.99
			101 000 040 542 90 43 00	TRAVEL		848.02
			401 000 033 533 50 43 00	TRAVEL & TRAINING		52.99
			410 000 034 534 90 43 00	TRAVEL & TRAINING		53.00
			420 000 035 535 50 43 00	TRAVEL & TRAINING		53.00

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59480	EVERGREEN RECYCLING	EVR-06-4395	VACTOR WASTE 425 000 038 538 30 41 20 PROF SERVICES-SPOILS DISPOSAL	06/30/2007	07/24/2007		
						INVOICE TOTAL	53.00
						VENDOR TOTAL	1,060.00
							1,060.00
61500	FARMER BROS. CO	4423920	CITYHALL 001 000 010 518 30 36 00 OPERATING & MAINT. SUPPLIES	07/10/2007	07/24/2007		
						INVOICE TOTAL	108.57
							108.57
61500	FARMER BROS. CO	4423921	COFFEE PD 001 000 010 518 31 36 00 OPERATING SUPPLIES	07/10/2007	07/24/2007		
						INVOICE TOTAL	57.95
							57.95
61500	FARMER BROS. CO	4423922	PW COFFEE 401 000 033 533 10 31 00 SUPPLIES 420 000 035 535 80 31 00 OFFICE SUPPLIES 503 000 030 539 10 31 00 OFFICE & OPERATING SUPPLIES	07/10/2007	07/24/2007		
						INVOICE TOTAL	43.64
							10.91
							24.55
							79.10
						VENDOR TOTAL	245.62
61590	FASTENAL COMPANY	WABEL104514	MOWER PARTS 101 000 040 543 50 48 00 REPAIRS & MAINTENANCE (O/S)	06/18/2007	07/24/2007		
						INVOICE TOTAL	80.03
							80.03
61590	FASTENAL COMPANY	WABEL104812	STOCK BIN 101 000 040 543 50 48 00 REPAIRS & MAINTENANCE (O/S) 401 000 033 533 50 48 00 REPAIRS & MAINTENANCE (O/S) 410 000 034 534 80 48 00 REPAIRS & MAINTENANCE (O/S) 410 000 034 534 90 48 00 REPAIRS & MAINTENANCE (O/S) 420 000 035 535 50 48 00 REPAIRS & MAINTENANCE (O/S) 420 000 035 535 80 48 00 REPAIRS & MAINTENANCE (O/S) 425 000 038 538 30 48 00 REPAIR & MAINTENANCE SVC (O/S)	06/21/2007	07/24/2007		
						INVOICE TOTAL	9.79
							9.82
							9.79
							9.79
							9.79
							9.79
							9.79
							68.56
						VENDOR TOTAL	148.59
62120	FERNDAL READY MIX, GRAVEL	1063	SIDEWALKS 101 000 040 542 66 36 00 OPERATING & MAINT. SUPPLIES	06/27/2007	07/24/2007		
						INVOICE TOTAL	599.45
							599.45
						VENDOR TOTAL	599.45
62125	FERNDAL TRANSFER STATION	2921	DUMP FEES MOLD REMOVAL 001 000 010 518 30 48 00 REPAIRS & MAINTENANCE (O/S)	06/30/2007	07/24/2007		
							19.36

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65060	JOHN GEORGE	67	ADJUSTMENT BOOKS 001 000 010 514 12 31 00 OFFICE & OPERATING SUPPLIES INVOICE TOTAL 243.90	06/11/2007 07/24/2007		243.90
			101 000 040 542 70 47 00 UTILITY SERVICES INVOICE TOTAL 24.77			24.77
66050	HD SUPPLY WATERWORKS	5473996	TAP BIT FOR 2" TAPS 410 000 034 534 80 36 00 OPERATING SUPPLIES INVOICE TOTAL 250.64	06/22/2007 07/24/2007		250.64
			VENDOR TOTAL 250.64			250.64
69080	THE FRONT STREET PARTNERSHIP, LLC	#7/2007	WHARF DIST 60.1.678 001 000 050 558 00 41 00 PROFESSIONAL SERVICES INVOICE TOTAL 1,126.00	06/14/2007 07/24/2007		1,126.00
69080	THE FRONT STREET PARTNERSHIP, LLC	8	WHARF DIST. 60.1678 001 000 050 558 00 41 00 PROFESSIONAL SERVICES INVOICE TOTAL 1,826.00	07/03/2007 07/24/2007		1,826.00
			VENDOR TOTAL 2,952.00			2,952.00
70003	DONALD H GALBRAITH (MIKE)	07-08	AUGUST VIC RENT 001 000 050 558 80 45 00 RENTALS/LEASES INVOICE TOTAL 636.54	07/11/2007 07/24/2007		636.54
			VENDOR TOTAL 636.54			636.54
71800	GENERAL PACIFIC, INC.	1082165-01	TRANSFORMER PAD 401 000 033 533 50 34 00 ITEMS PURCHASED FOR INVENTORY INVOICE TOTAL 780.48	06/28/2007 07/24/2007		780.48
			VENDOR TOTAL 780.48			780.48
79000	VERIZON COMMUNICATIONS	332-5521/07-07	DEDICATED ALARM LINE 001 000 010 518 30 41 00 PROFESSIONAL SERVICES 001 000 010 518 31 41 00 PROFESSIONAL SERVICES INVOICE TOTAL 26.44	07/01/2007 07/24/2007		26.44
			VENDOR TOTAL 26.43			26.43
79001	VERIZON COMMUNICATIONS	332-4506/07-06	SR CENTER ALARM 001 000 010 518 73 42 00 COMMUNICATIONS INVOICE TOTAL 103.92	07/01/2007 07/24/2007		103.92
			VENDOR TOTAL 103.92			103.92
79001	VERIZON COMMUNICATIONS	332-8040/07-06	SENIOR CENTER 07/01/2007 07/24/2007			

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92525	INTERNATIONAL CODE COUNCIL	07-073100	MEMBERSHIP DUES 2007 001 000 050 559 60 49 00 MISCELLANEOUS	07/06/2007	07/24/2007	INVOICE TOTAL 100.00 VENDOR TOTAL 100.00
121980	MICHAEL SCOTT LANGTON	07-01VEST	BALLISTIC VEST REIMBURS 01/03/2007 07/24/2007 001 000 020 521 00 22 10 RESERVES UNIFORMS & EQUIPMENT			INVOICE TOTAL 649.00 VENDOR TOTAL 649.00
123999	SEMAHMOO LIGHTHOUSE PRINT & DESIGN 00155		UB INSERTS YARD OF WEEK 06/21/2007 07/24/2007 001 000 073 573 90 31 00 OFFICE & OPERATING SUPPLIES			INVOICE TOTAL 112.74 VENDOR TOTAL 112.74
129470	LYNDEN TRIBUNE	21688	PAA SEASON BROCHURES 06/26/2007 07/24/2007 110 000 057 557 33 41 30 PACIFIC ARTS ASSOCIATION			INVOICE TOTAL 1,646.89 VENDOR TOTAL 1,646.89
145510	NORTH COAST ELECTRIC CO.	S1584145-001	THERMOSTAT CITY HALL 06/29/2007 07/24/2007 001 000 010 518 30 36 00 OPERATING & MAINT. SUPPLIES			INVOICE TOTAL 16.42 VENDOR TOTAL 16.42
151510	THE PRINT STOP	86275	20 COLOR COPIES 06/13/2007 07/24/2007 110 000 057 557 33 41 30 PACIFIC ARTS ASSOCIATION			INVOICE TOTAL 48.35 VENDOR TOTAL 48.35
151510	THE PRINT STOP	86864	350 PROGRAMS & ADS 07/09/2007 07/24/2007 110 000 057 557 33 41 30 PACIFIC ARTS ASSOCIATION			INVOICE TOTAL 1,183.97 VENDOR TOTAL 1,183.97
151510	THE PRINT STOP	86886	350 PROGRAMS/ADS/INSERT 07/12/2007 07/24/2007 110 000 057 557 33 41 30 PACIFIC ARTS ASSOCIATION			INVOICE TOTAL 1,211.43 VENDOR TOTAL 1,211.43
156890	DEBORAH CHOVANAK-OTTO	07-06	EMP. RETIREMENT CAKE 07/24/2007 07/24/2007 001 000 010 512 50 31 00 OFFICE & OPERATING SUPPLIES			INVOICE TOTAL 2,443.75 VENDOR TOTAL 2,443.75
157010	OSPREY ENVIRONMENTAL SVC. INC	3726	TRAILS/OPEN SPACES PLAN 06/05/2007 07/24/2007			VENDOR TOTAL 17.99

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
157010	OSPREY ENVIRONMENTAL SVC. INC	3741	001 000 050 558 00 41 00	PROFESSIONAL SERVICES		INVOICE TOTAL	2,275.00 2,275.00
			TRAILS & OPEN SPACES	07/10/2007	07/24/2007		
			001 000 050 558 00 41 00	PROFESSIONAL SERVICES		INVOICE TOTAL	2,405.00 2,405.00
						VENDOR TOTAL	4,680.00
158000	OVERALL LAUNDRY SERVICES	G2475405	WWTP COVERALLS	07/09/2007	07/24/2007		40.30 40.30
			420 000 035 535 80 22 00	UNIFORMS & BOOTS		INVOICE TOTAL	
158000	OVERALL LAUNDRY SERVICES	G275588	MATS/COVERALLS	07/10/2007	07/24/2007		56.25 20.52 14.38 91.15
			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		INVOICE TOTAL	
158000	OVERALL LAUNDRY SERVICES	G971342	WWTP COVERALLS	07/02/2007	07/24/2007		40.30 40.30
			420 000 035 535 80 22 00	UNIFORMS & BOOTS		INVOICE TOTAL	
158000	OVERALL LAUNDRY SERVICES	G992380	MATS/COVERALLS	07/03/2007	07/24/2007		23.93 17.03 40.96
			410 000 034 534 90 36 00	OPERATING SUPPLIES			
			420 000 035 535 50 36 00	OPERATING & MAINT. SUPPLIES		INVOICE TOTAL	
158000	OVERALL LAUNDRY SERVICES	G992413	CITYHALL/ANNEX MATS	07/03/2007	07/24/2007		65.50 113.12 178.62
			001 000 010 518 30 41 00	PROFESSIONAL SERVICES			
			001 000 010 518 31 41 00	PROFESSIONAL SERVICES		INVOICE TOTAL	
158000	OVERALL LAUNDRY SERVICES	G992538	SENIOR CENTER MATS	07/03/2007	07/24/2007		65.81 65.81
			001 000 010 518 73 41 00	PROFESSIONAL SERVICES		INVOICE TOTAL	
						VENDOR TOTAL	457.14
162475	TEREX UTILITIES WEST	020-82543	#23	07/06/2007	07/24/2007		337.19 337.19
			401 000 033 533 50 48 00	REPAIRS & MAINTENANCE (O/S)		INVOICE TOTAL	
162475	TEREX UTILITIES WEST	020-82544	#2	07/06/2007	07/24/2007		337.19 337.19
			401 000 033 533 50 48 00	REPAIRS & MAINTENANCE (O/S)		INVOICE TOTAL	
						VENDOR TOTAL	674.38
166225	POINT ROBERTS PRESS, INC.	72599/197026	PUBLIC NOTICES	06/07/2007	07/24/2007		104.80
			001 000 010 511 60 44 00	ADVERTISING			

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
166225	POINT ROBERTS PRESS, INC.	72600/197027	YARD OF THE WEEK 110 000 057 557 34 44 00 ADVERTISING	06/07/2007	07/24/2007	INVOICE TOTAL 104.80
166225	POINT ROBERTS PRESS, INC.	72600/197182	YARD OF THE WEEK 110 000 057 557 34 44 00 ADVERTISING	06/14/2007	07/24/2007	INVOICE TOTAL 52.40 52.40
166225	POINT ROBERTS PRESS, INC.	72600/197246	YARD OF THE WEEK 110 000 057 557 34 44 00 ADVERTISING	06/21/2007	07/24/2007	INVOICE TOTAL 52.40 52.40
166225	POINT ROBERTS PRESS, INC.	72600/197317	YARD OF THE WEEK 110 000 057 557 34 44 00 ADVERTISING	06/28/2007	07/24/2007	INVOICE TOTAL 52.40 52.40
166225	POINT ROBERTS PRESS, INC.	72678/179164	SPLIT GRAD AD 001 000 050 558 00 44 00 ADVERTISING	06/14/2007	07/24/2007	INVOICE TOTAL 39.50 39.50
166225	POINT ROBERTS PRESS, INC.	72680/197174	PUBLIC NOTICES 001 000 050 558 00 44 00 ADVERTISING	06/14/2007	07/24/2007	INVOICE TOTAL 91.70 91.70
166225	POINT ROBERTS PRESS, INC.	72680/197245	PUBLIC NOTICES 001 000 010 511 60 44 00 ADVERTISING	06/21/2007	07/24/2007	INVOICE TOTAL 91.70 91.70
166225	POINT ROBERTS PRESS, INC.	72734/197249	SCULPTURE AD 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE	06/21/2007	07/24/2007	INVOICE TOTAL 153.00 153.00
166225	POINT ROBERTS PRESS, INC.	72828/197541	PUBLIC NOTICES 001 000 010 511 60 44 00 ADVERTISING	06/28/2007	07/24/2007	INVOICE TOTAL 104.80 104.80
166225	POINT ROBERTS PRESS, INC.	72870/197642	SCULPTURE EXHIBIT AD 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE	07/12/2007	07/24/2007	INVOICE TOTAL 191.25 191.25
166230	POGOZONE INTERNET	3105	JULY INTERNET 001 000 010 518 80 42 18 MIS COMMUNICATIONS-MIS SYSTEM	07/01/2007	07/24/2007	VENDOR TOTAL 986.35 550.00 550.00
166898	PRINT & COPY FACTORY	74522	50 BLAINE EVENT POSTERS	06/19/2007	07/24/2007	VENDOR TOTAL 550.00

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
		110 000 057 557 34 44 00	ADVERTISING			INVOICE TOTAL	57.99
						VENDOR TOTAL	57.99
166985	PRO FORCE MARKETING, INC.	22878	WINTEAM TASERS/ACCESSORY 06/07/2007 07/24/2007 631 000 021 521 00 35 00 SMALL TOOLS & MINOR EQUIPMENT			INVOICE TOTAL	18,498.45
						VENDOR TOTAL	18,498.45
168500	RICK KNOPF	1083	LID ADMINISTRATION 07/02/2007 07/24/2007 001 000 010 514 22 41 00 LID ADMINISTRATION-PROF SVC			INVOICE TOTAL	1,690.82
						VENDOR TOTAL	1,690.82
169705	PUGET SOUND ENERGY	7515717952/07-06	MONTHLY POWER CHARGE 07/02/2007 07/24/2007 101 000 040 542 63 47 00 PUBLIC UTILITY SERVICES			INVOICE TOTAL	20.92
						VENDOR TOTAL	20.92
169900	PUMPTech INC.	26340	14" IMPELLER FOR PS#3 07/06/2007 07/24/2007 410 000 034 534 80 48 10 PUMP STN 3 REPAIRS & MAINT			INVOICE TOTAL	9,922.94
						VENDOR TOTAL	9,922.94
170100	QUILL CORPORATION	7955148	RECYCLE CONTAINER/PENS 06/27/2007 07/24/2007 001 000 010 514 10 31 00 OFFICE & OPERATING SUPPLIES			INVOICE TOTAL	25.82
						VENDOR TOTAL	25.82
170100	QUILL CORPORATION	7962466	GENERAL OFFICE SUPPLIES 06/27/2007 07/24/2007 001 000 010 514 10 31 00 OFFICE & OPERATING SUPPLIES 001 000 010 514 12 31 00 OFFICE & OPERATING SUPPLIES 001 000 010 514 30 31 00 SUPPLIES			INVOICE TOTAL	41.31
						VENDOR TOTAL	70.21
							8.77
							120.29
170595	QUARTERMASTER	P64988900057	SEW ON PATCHES 06/29/2007 07/24/2007 001 000 020 521 00 22 10 RESERVES UNIFORMS & EQUIPMENT			INVOICE TOTAL	146.11
						VENDOR TOTAL	50.38
							50.38
171310	RAINCAP INC	12675	SPRAY IN LINER COMM VAN 06/21/2007 07/24/2007 113 000 021 521 00 41 00 PROFESSIONAL SERVICES			INVOICE TOTAL	379.40
							379.40

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
171310	RAINCAP INC	12926	INSTALL 3 SEATS COMMVAN 06/06/2007 07/24/2007 113 000 021 521 00 41 00 PROFESSIONAL SERVICES			460.70 460.70 840.10
174605	REICHHARDT & EBE ENG., INC	18726	SEMAHMOO DRAINAGE IMP 07/02/2007 07/24/2007 328 801 038 595 10 63 00 SEMIAHOO DRAINAGE IMPROVEMENT			5,639.18 5,639.18
174605	REICHHARDT & EBE ENG., INC	18727	2006 OVERLAY 07/02/2007 07/24/2007 332 000 040 541 10 41 00 R&D PRESERVATION-ENGINEERING			1,479.42 1,479.42
174605	REICHHARDT & EBE ENG., INC	18728	WHATCOM CNTY PARK PORT. 07/02/2007 07/24/2007 332 000 040 541 10 41 00 R&D PRESERVATION-ENGINEERING			853.14 853.14
174605	REICHHARDT & EBE ENG., INC	18729	ROAD CM/EQUALIZATION 07/27/2007 07/24/2007 305 000 035 594 35 63 10 EQUALIZATN STORAGE-CONST MGNM 305 000 040 595 30 63 10 MARINE DRIVE/CONSTRUCT MNGMNT			1,815.14 1,114.11 2,929.25
174605	REICHHARDT & EBE ENG., INC	18730	PUMPING/DIST WELL 5R 07/02/2007 07/24/2007 329 000 034 594 34 63 15 WELL 5R DESIGN & CONSTRUCT			3,782.14 3,782.14
174605	REICHHARDT & EBE ENG., INC	18731	WILSON AVE 07/02/2007 07/24/2007 503 000 030 539 10 41 10 OUTSIDE INSPECTION SERVICES			3,891.82 3,891.82
174605	REICHHARDT & EBE ENG., INC	18732	BRICKYARD 07/02/2007 07/24/2007 503 000 030 539 10 41 10 OUTSIDE INSPECTION SERVICES			3,634.80 3,634.80
174605	REICHHARDT & EBE ENG., INC	18733	NORTHSTAR BORDER BROKER 07/02/2007 07/24/2007 503 000 030 539 10 41 10 OUTSIDE INSPECTION SERVICES			933.97 933.97
174620	STERLING REFERENCE LABS	62552	UA'S FOR FO31500 07/05/2007 07/24/2007 001 000 010 512 50 41 20 PROF. SVCS. - UA ANALYSIS			24.95 24.95
174710	RELIABLE OFFICE PRODUCTS	ZFG65800	GENERAL OFFICE SUPPLIES 06/19/2007 07/24/2007 001 000 010 518 80 41 39 MIS SERVICE - PUBLIC WORKS 503 000 030 539 10 31 00 OFFICE & OPERATING SUPPLIES			24.95 235.96 41.50 277.46

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
181200	S & H AUTO PARTS/CARQUEST	D-148012	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	06/26/2007	07/24/2007	VENDOR TOTAL	277.46
							4.64
							4.65
							4.64
							4.64
						INVOICE TOTAL	18.57
						VENDOR TOTAL	18.57
182410	SECURITY MAIL SERVICES	46515	GLOVE TESTING - POSTAGE 401 000 033 533 10 42 00 COMMUNICATIONS	06/06/2007	07/24/2007	INVOICE TOTAL	16.85
							16.85
						VENDOR TOTAL	16.85
182443	SEHOME PLANNING	07-28	SEAGRASS DEV. REVIEW 001 000 050 558 00 41 25 3RD PARTY-SEAGRASS II	07/16/2007	07/24/2007	INVOICE TOTAL	452.50
							452.50
						VENDOR TOTAL	452.50
183900	RECALL SECURE DESTRUCTION	3796072600	2 BINS SHREDDED 001 000 020 520 10 41 00 PROFESSIONAL SERVICES	06/24/2007	07/24/2007	INVOICE TOTAL	19.00
							19.00
						VENDOR TOTAL	19.00
184000	THE SIGN POST	066707	MARINE PK.BIRDING SIGNS 104 000 070 576 80 48 00 REPAIRS & MAINTENANCE (O/S)	06/20/2007	07/24/2007	INVOICE TOTAL	650.40
							650.40
						VENDOR TOTAL	650.40
184045	SIGNS BY TOMORROW	13186	YARD OF THE WEEK SIGNS 001 000 073 573 90 31 00 OFFICE & OPERATING SUPPLIES	06/04/2007	07/24/2007	INVOICE TOTAL	234.68
							234.68
						VENDOR TOTAL	234.68
189420	SHARON SWANSON	423911	300 POSTERS DH DAYS 110 000 057 557 33 41 21 BOARDWALK FESTIVAL/DRAYTON HR	07/16/2007	07/24/2007	INVOICE TOTAL	159.35
							159.35
						VENDOR TOTAL	159.35
192055	TEPKER LAW FIRM, INC	1489	JUNE PROSECUTIONS 001 000 010 512 50 41 15 PROSECUTION COSTS	06/30/2007	07/24/2007	INVOICE TOTAL	3,580.00
							3,580.00

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
192590	TECHNICAL SYSTEMS, INC.	13690	LIFT STN 1 420 000 035 535 50 48 00 REPAIRS & MAINTENANCE (O/S)	06/30/2007 07/24/2007		VENDOR TOTAL 3,580.00 INVOICE TOTAL 682.92 682.92 VENDOR TOTAL 682.92
195790	TJOELKER ENTERPRISES	07-07	JUNE 07 BIO SOLIDS 420 000 035 535 80 41 00 PROFESSIONAL SERVICES	07/02/2007 07/24/2007		VENDOR TOTAL 2,616.68 2,616.68 INVOICE TOTAL 2,616.68
211100	VAC-TANK TRUCKING	1593	JUNE 07 HAULING 420 000 035 535 80 41 00 PROFESSIONAL SERVICES	07/02/2007 07/24/2007		VENDOR TOTAL 1,777.56 1,777.56 INVOICE TOTAL 1,777.56
211245	VALUE WEB	5184244	WEB HOSTING USCPAA 110 000 057 557 24 41 12 PEACE ARCH ART FESTIVAL	06/18/2007 07/24/2007		VENDOR TOTAL 53.85 53.85 INVOICE TOTAL 53.85
223305	WAT, INC	070604V1.1	3GOBOOK LAPTOPS/ACCESOR 113 000 021 521 00 41 00 PROFESSIONAL SERVICES 113 000 021 521 21 35 10 SMALL AND ATTRACTIVE ITEMS 113 000 021 521 21 35 10 SMALL AND ATTRACTIVE ITEMS	06/28/2007 07/24/2007		VENDOR TOTAL 1,747.14 8,897.88 1,933.12 12,578.14
224558	WESTERN DISPLAY FIREWORKS	2007-01	FIREWORKS DISPLAY 001 000 073 573 90 31 00 OFFICE & OPERATING SUPPLIES	06/08/2007 07/24/2007		VENDOR TOTAL 7,000.00 7,000.00 INVOICE TOTAL 7,000.00
226280	WCI	071811251	T-1 TELEPHONE LINES 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	07/01/2007 07/24/2007		VENDOR TOTAL 301.57 28.02 301.57 4.74 75.39 75.39 75.40 4.67 9.34 75.40

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
226500	WCCOG	07-07	2ND HALF 2007 DUES 001 000 010 519 90 51 00 INTERGOV'T PROF SVCS-AWC/COG	07/05/2007	07/24/2007	INVOICE TOTAL	951.49
						VENDOR TOTAL	951.49
						INVOICE TOTAL	1,158.00
						VENDOR TOTAL	1,158.00
226550	WHATCOM CO. COUNCIL AGING	07-06	SENIOR CNTR WAGE REIMB. 06/30/2007 07/24/2007 001 000 073 575 51 41 00 PROF SERVICES--SENIORS/WCCOA			INVOICE TOTAL	4,885.68
						VENDOR TOTAL	4,885.68
228325	WHATCOM OCCU. HEALTH	2000-59200	RESERVE PRO SVC 001 000 010 516 20 41 00 PROFESSIONAL SERVICES	06/14/2007	07/24/2007	INVOICE TOTAL	65.00
						VENDOR TOTAL	65.00
229855	WILSON ENGINEERING, LLC	4839	ALDER ST 503 000 030 539 10 41 10 OUTSIDE INSPECTION SERVICES	06/29/2007	07/24/2007	INVOICE TOTAL	744.10
229855	WILSON ENGINEERING, LLC	4937	DRAYTON REACH 503 000 030 539 10 41 10 OUTSIDE INSPECTION SERVICES	06/29/2007	07/24/2007	INVOICE TOTAL	1,381.91
229855	WILSON ENGINEERING, LLC	4938	BELL ROAD TRUCK 503 000 030 539 10 41 10 OUTSIDE INSPECTION SERVICES	06/29/2007	07/24/2007	INVOICE TOTAL	1,752.40
						VENDOR TOTAL	3,878.41
260400	YORKSTON OIL CO, INC.	107494	PW ADMIN 503 000 030 539 10 32 00 FUEL CONSUMED	06/30/2007	07/24/2007	INVOICE TOTAL	45.78
260400	YORKSTON OIL CO, INC.	107495	WATER/WASTEWATER 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	06/30/2007	07/24/2007	INVOICE TOTAL	69.31 277.22 659.93 154.07
260400	YORKSTON OIL CO, INC.	107496	STREETS/WATER/STORM 001 000 010 518 30 32 00 FUEL CONSUMED 101 000 040 543 50 32 00 FUEL CONSUMED 410 000 034 534 90 32 00 FUEL CONSUMED	06/30/2007	07/24/2007	INVOICE TOTAL	48.69 1,017.94 124.14

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
260400	YORKSTON OIL CO, INC.	107497	425 000 038 538 30 32 00 FUEL CONSUMED	06/30/2007 07/24/2007	INVOICE TOTAL	174.19 1,364.96
260400	YORKSTON OIL CO, INC.	107498	JUNE FUEL 001 000 050 559 60 32 00 FUEL CONSUMED	06/30/2007 07/24/2007	INVOICE TOTAL	96.20 96.20
260400	YORKSTON OIL CO, INC.	107499	FLEET FUEL POLICE 001 000 020 521 00 32 00 FUEL CONSUMED	06/30/2007 07/24/2007	INVOICE TOTAL	2,920.74 2,920.74
260400	YORKSTON OIL CO, INC.	107572	PW DIRECTOR 503 000 030 539 10 32 00 FUEL CONSUMED	06/30/2007 07/24/2007	INVOICE TOTAL	38.50 38.50
260400	YORKSTON OIL CO, INC.		LIGHT DEPT. FUEL 401 000 033 533 50 32 00 FUEL CONSUMED	06/30/2007 07/24/2007	INVOICE TOTAL	1,434.57 1,434.57
					VENDOR TOTAL	7,061.28
					RUN TOTAL	286,950.17

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FUND	TITLE	AMOUNT
001	CURRENT EXPENSE FUND	50,149.28
101	STREET FUND	3,972.87
104	PARK FUND	1,034.67
110	HOTEL/MOTEL FUND	8,774.94
113	CRIMINAL JUSTICE FUNDING	13,418.24
304	PEACE PORTAL BOARDWALK	140.50
305	MARINE DRIVE IMPROVEMENTS	35,237.35
328	STORMWATER	5,639.18
329	WATER SYSTEM IMPROVEMENTS	92,499.81
332	STREET OVERLAYS - CAPITAL	2,332.56
401	LIGHT FUND	18,176.77
410	WATER FUND	11,833.32
420	WASTEWATER FUND	9,618.13
425	STORM WATER UTILITY	534.69
430	AIRPORT FUND	115.29
503	PUBLIC WORKS ADMINISTRATION	14,974.12
631	WIN TEAM AGENCY FUND	18,498.45
TOTAL		286,950.17

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DEPARTMENT	AMOUNT
001 000 010	20,598.04
001 000 020	4,867.45
001 000 050	9,950.69
001 000 073	14,733.10
FUND CURRENT EXPENSE FUND	50,149.28
101 000 040	3,972.87
FUND STREET FUND	3,972.87
104 000 070	1,034.67
FUND PARK FUND	1,034.67
110 000 057	8,774.94
FUND HOTEL/MOTEL FUND	8,774.94
113 000 021	13,418.24
FUND CRIMINAL JUSTICE FUNDING	13,418.24
304 000 070	140.50
FUND PEACE PORTAL BOARDWALK	140.50
305 000 035	1,815.14
305 000 038	31,134.10
305 000 040	2,288.11
FUND MARINE DRIVE IMPROVEMENTS	35,237.35
328 801 038	5,639.18
FUND STORMWATER	5,639.18
329 000 034	92,499.81
FUND WATER SYSTEM IMPROVEMENTS	92,499.81
332 000 040	2,332.56
FUND STREET OVERLAYS - CAPITAL	2,332.56
401 000 033	18,176.77
FUND LIGHT FUND	18,176.77
410 000 034	11,833.32
FUND WATER FUND	11,833.32
420 000 035	9,618.13
FUND WASTEWATER FUND	9,618.13
425 000 038	534.69
FUND STORM WATER UTILITY	534.69
430 000 046	115.29
FUND AIRPORT FUND	115.29
503 000 030	14,974.12

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
		FUND PUBLIC WORKS ADMINISTRATION		14,974.12		
		631 000 021		18,498.45		
		FUND WIN TEAM AGENCY FUND		18,498.45		
		TOTAL		286,950.17		