

[Handwritten Signature]
12/16/07

CITY OF BLAINE
VOUCHER REPORT
12/11/2007 (Printed 12/06/2007 14:02)

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
4000	ALL-PHASE ELECTRIC SUPPLY	0952-783106	GREENLEE PULLING TAPE	11/16/2007	12/11/2007	572.40
			401 000 033 533 50 36 00 OPS & MAINT SUPPLIES			572.40
			INVOICE TOTAL			
4000	ALL-PHASE ELECTRIC SUPPLY	0952-784913	SERVICE SLEEVE	11/09/2007	12/11/2007	23.77
			401 000 033 533 50 36 00 OPS & MAINT SUPPLIES			23.77
			INVOICE TOTAL			
4000	ALL-PHASE ELECTRIC SUPPLY	0952-784996	SERVICE SLEEVES	11/16/2007	12/11/2007	67.66
			401 000 033 533 50 36 00 OPS & MAINT SUPPLIES			67.66
			INVOICE TOTAL			
			VENDOR TOTAL			663.83
4100	ALPINE FIRE & SAFETY SYS.	416557	FIRST AID KIT REFILL	11/13/2007	12/11/2007	11.86
			101 000 040 542 90 36 00 OPERATING SUPPLIES			11.86
			401 000 033 533 10 31 00 SUPPLIES			11.86
			410 000 034 534 10 36 00 OPERATING SUPPLIES			11.86
			420 000 035 535 10 31 00 OFFICE SUPPLIES			11.86
			425 000 038 538 30 36 00 OPERATING & MAINT. SUPPLIES			11.86
			503 000 030 539 10 31 00 OFFICE & OPERATING SUPPLIES			31.49
			INVOICE TOTAL			90.79
			VENDOR TOTAL			90.79
4965	ARAMARK UNIFORM SERVICES	655-3479745	WWTP COVERALLS	11/19/2007	12/11/2007	54.19
			420 000 035 535 80 22 00 UNIFORMS & BOOTS			54.19
			INVOICE TOTAL			
4965	ARAMARK UNIFORM SERVICES	655-3481559	MATS/COVERALLS	11/20/2007	12/11/2007	24.21
			410 000 034 534 90 36 00 OPERATING SUPPLIES			24.21
			420 000 035 535 50 36 00 OPERATING & MAINT. SUPPLIES			17.27
			INVOICE TOTAL			41.48
4965	ARAMARK UNIFORM SERVICES	655-3481564	CITYHALL/ANNEXS MATS	11/20/2007	12/11/2007	97.82
			001 000 010 518 30 41 00 PROFESSIONAL SERVICES			97.82
			001 000 010 518 31 41 00 PROFESSIONAL SERVICES			99.73
			001 000 010 518 33 41 00 PROFESSIONAL SERVICES			71.05
			INVOICE TOTAL			268.60
4965	ARAMARK UNIFORM SERVICES	655-3487233	WWTP COVERALLS	11/26/2007	12/11/2007	40.94
			420 000 035 535 80 22 00 UNIFORMS & BOOTS			40.94
			INVOICE TOTAL			
4965	ARAMARK UNIFORM SERVICES	655-3488754	MATS/COVERALLS	11/27/2007	12/11/2007	59.45
			401 000 033 533 90 48 00 REPAIR & MAINTENANCE (O/S)			59.45
			410 000 034 534 90 22 00 UNIFORMS & BOOTS			20.56
			420 000 035 535 50 22 00 BOOT ALLOWANCE			14.44
			INVOICE TOTAL			94.45
4965	ARAMARK UNIFORM SERVICES	655-3495970	SENIOR CENTER MATS	12/04/2007	12/11/2007	

CITY OF BLAINE
VOUCHER REPORT
12/11/2007 (Printed 12/06/2007 14:02)

PAGE 2

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
4965	ARAMARK UNIFORM SERVICES	655-3495972	CITYHALL/ANNEXS MATS	12/04/2007	12/11/2007		
			001 000 010 518 30 41 00	PROFESSIONAL SERVICES			58.80
				INVOICE TOTAL			58.80
			001 000 010 518 31 41 00	PROFESSIONAL SERVICES			97.82
			001 000 010 518 33 41 00	PROFESSIONAL SERVICES			99.73
				INVOICE TOTAL			71.11
4965	ARAMARK UNIFORM SERVICES	6553481562	SENIOR CENTER MATS	11/20/2007	12/11/2007		
			001 000 010 518 73 41 00	PROFESSIONAL SERVICES			58.80
				INVOICE TOTAL			58.80
				VENDOR TOTAL			885.92
5980	AQUA ISLAND TECH	4134	MARINE PARK FISH WALL	11/22/2007	12/11/2007		
			104 000 070 576 80 48 00	REPAIRS & MAINTENANCE (O/S)			601.62
				INVOICE TOTAL			601.62
				VENDOR TOTAL			601.62
7110	AT & T BUSINESS SERVICE	1444603001/07-11	LONG DISTANCE	11/12/2007	12/11/2007		
			001 000 010 511 60 42 00	COMMUNICATIONS			5.08
			001 000 010 512 50 42 00	COMMUNICATIONS			5.08
			001 000 010 513 10 42 00	COMMUNICATIONS			5.08
			001 000 010 514 10 42 00	COMMUNICATIONS			5.08
			001 000 010 514 12 42 00	COMMUNICATIONS			5.08
			001 000 010 514 30 42 00	COMMUNICATIONS			7.54
			001 000 020 520 10 42 00	COMMUNICATIONS			27.22
			001 000 020 520 10 42 00	COMMUNICATIONS			17.58
			001 000 050 558 80 42 00	COMMUNICATIONS			51.55
			420 000 035 535 10 42 00	COMMUNICATIONS			13.52
				INVOICE TOTAL			142.81
				VENDOR TOTAL			142.81
8400	AVOCET ENVIRONMENTAL	0704695-IN	WWTP PLANT TESTING	11/07/2007	12/11/2007		
			420 000 035 535 80 41 00	PROFESSIONAL SERVICES			22.00
				INVOICE TOTAL			22.00
8400	AVOCET ENVIRONMENTAL	0704723-IN	WATER TESTING	11/09/2007	12/11/2007		
			410 000 034 534 80 41 00	PROFESSIONAL SERVICES			40.00
				INVOICE TOTAL			40.00
8400	AVOCET ENVIRONMENTAL	0704814-IN	WELL TESTING	11/16/2007	12/11/2007		
			410 000 034 534 80 41 00	PROFESSIONAL SERVICES			1,116.00
				INVOICE TOTAL			1,116.00
8400	AVOCET ENVIRONMENTAL	0704901-IN	SOIL TESTING	11/26/2007	12/11/2007		
			425 000 038 538 30 41 10	PROF SVCS-CLEANING BASINS/DIT			233.00
				INVOICE TOTAL			233.00

CITY OF BLAINE
VOUCHER REPORT
12/11/2007 (Printed 12/06/2007 14:02)

PAGE 3

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
10850	BARON TELECOMMUNICATIONS	D1130	50% TELEPHONE SYSTEM 001 000 010 518 80 35 18 MIS HARDWARE S&A-MIS SYSTEM	11/30/2007	12/11/2007	VENDOR TOTAL	1,411.00
							30,685.87
						INVOICE TOTAL	30,685.87
15500	BELLINGHAM HERALD	35886	SR PLANNER AD 001 000 010 516 20 44 00 ADVERTISING	10/23/2007	12/11/2007	VENDOR TOTAL	30,685.87
							1,429.28
						INVOICE TOTAL	1,429.28
						VENDOR TOTAL	1,429.28
15563	BELLINGHAM LOCK & SAFE	309911	SPRINKLER INSPECTION CC 001 000 010 518 73 48 00 REPAIR & MAINTENANCE (O/S)	11/02/2007	12/11/2007	INVOICE TOTAL	195.12
							195.12
						VENDOR TOTAL	195.12
16790	BIRCH BAY WATER & SEWER	71101	TASK 2,4,6,7 WELL 8.1 329 000 034 594 34 63 03 WELL NO 8.1 REHAB (LINCOLN PK 329 000 034 594 34 63 08 DATA COLLECTION/SUSTAIN YIELD	11/07/2007	12/11/2007	VENDOR TOTAL	4,001.30
							2,386.79
						INVOICE TOTAL	6,388.09
						VENDOR TOTAL	6,388.09
20315	BLACK ROCK CABLE	7318	FIBER/IGN LEASE DEC. 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM 001 000 020 520 10 42 00 COMMUNICATIONS	12/01/2007	12/11/2007	INVOICE TOTAL	290.13
							290.12
						INVOICE TOTAL	580.25
						VENDOR TOTAL	580.25
21000	BLAINE-BAY REFUSE, INC.	8175-BD/07-11	DROP BOX PW 420 000 035 535 50 47 00 UTILITY SERVICES	11/01/2007	12/11/2007	INVOICE TOTAL	72.13
							72.13
						VENDOR TOTAL	72.13
26210	BLAINE SIGNS	07-11WINTERFEST	WINTERFEST SIGNS 110 000 057 557 30 41 01 SWEET ROAD ARTISANS ALLIANCE	11/07/2007	12/11/2007	INVOICE TOTAL	97.56
							97.56
						VENDOR TOTAL	97.56
30001	CH2M HILL	3627501	ACCESS STUDY 340 000 040 595 10 41 00 PROFESSIONAL SVCS-DESIGN	11/15/2007	12/11/2007	INVOICE TOTAL	7,375.32
							7,375.32
						VENDOR TOTAL	7,375.32

CITY OF BLAINE
VOUCHER REPORT
12/11/2007 (Printed 12/06/2007 14:02)

PAGE 4

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
30040	CHMELIK SITKIN & DAVIS PS	010087.003/07-10	PLANNING	11/17/2007	12/11/2007	INVOICE TOTAL	3,278.68
			001 000 010 515 10 41 00 PROFESSIONAL SERVICES				3,278.68
30040	CHMELIK SITKIN & DAVIS PS	010087.007/07-10	PW GENERAL	11/17/2007	12/11/2007	INVOICE TOTAL	219.00
			503 000 030 539 10 41 15 PROFESSIONAL SVCS-LEGAL				219.00
30040	CHMELIK SITKIN & DAVIS PS	010087.012/07-10	FINANCE	11/17/2007	12/11/2007	INVOICE TOTAL	1.38
			001 000 010 515 10 41 00 PROFESSIONAL SERVICES				1.38
30040	CHMELIK SITKIN & DAVIS PS	010087.016/07-10	CITY MGR/GENERAL	11/17/2007	12/11/2007	INVOICE TOTAL	134.82
			001 000 010 515 10 41 00 PROFESSIONAL SERVICES				134.82
30040	CHMELIK SITKIN & DAVIS PS	010087.030/07-10	PW TIDELANDS/CONDEM	11/17/2007	12/11/2007	INVOICE TOTAL	730.87
			503 000 030 539 10 41 15 PROFESSIONAL SVCS-LEGAL				730.87
30040	CHMELIK SITKIN & DAVIS PS	010087.031/07-10	CITY MGR/BOARDWALK	11/17/2007	12/11/2007	INVOICE TOTAL	384.24
			304 000 070 594 79 41 11 PROF SVCS - LEGAL				384.24
30040	CHMELIK SITKIN & DAVIS PS	010087.036/07-10	HARBORLANDS VS GALVIN	11/17/2007	12/11/2007	INVOICE TOTAL	1,186.92
			001 000 010 515 10 41 00 PROFESSIONAL SERVICES				1,186.92
30040	CHMELIK SITKIN & DAVIS PS	010087.037/07-10	SEASCAPES LUPA APPEAL	11/17/2007	12/11/2007	INVOICE TOTAL	2,650.25
			001 000 010 515 10 41 59 DOUGLAS APPEAL/SEASCAPE				2,650.25
30040	CHMELIK SITKIN & DAVIS PS	010087.042/07-10	BOARDWALK/KOZLOWSKI	11/17/2007	12/11/2007	INVOICE TOTAL	217.00
			304 000 070 594 79 41 11 PROF SVCS - LEGAL				217.00
30040	CHMELIK SITKIN & DAVIS PS	010087.043/07-10	BOARDWALK/HENDRICK	11/17/2007	12/11/2007	INVOICE TOTAL	512.31
			304 000 070 594 79 41 11 PROF SVCS - LEGAL				512.31
30845	CARLETTI ARCHITECTS PS	4875	INSPECT BOARDWALK CONST	11/07/2007	12/11/2007	VENDOR TOTAL	9,315.47
			304 000 070 594 79 41 10 PROF SVCS-DESIGN & ENGINEERIN				573.28
			INVOICE TOTAL				573.28
31350	CINGULAR WIRELESS	87189555/07-11	POLICE CARS	11/06/2007	12/11/2007	VENDOR TOTAL	573.28
			001 000 020 520 10 42 00 COMMUNICATIONS				128.33
			INVOICE TOTAL				128.33

CITY OF BLAINE
VOUCHER REPORT
12/11/2007 (Printed 12/06/2007 14:02)

PAGE 5

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
33110	CHS ENGINEERS, LLC	270606-01	WATER SYSTEM PLAN 329 000 034 594 34 63 06 WATER SYSTEMS PLAN & MODEL	01/26/2007 12/11/2007		VENDOR TOTAL	128.33
						INVOICE TOTAL	553.25
							553.25
34000	CITY OF BLAINE-UTILITIES	030215.0/07-11	SR CENTER 001 000 010 518 73 47 00 PUBLIC UTILITY SERVICE	11/30/2007 12/11/2007		VENDOR TOTAL	553.25
						INVOICE TOTAL	958.43
							958.43
34000	CITY OF BLAINE-UTILITIES	050363.0/07-11	SKATEBOARD PARK 104 000 070 576 80 47 00 PUBLIC UTILITY SERVICES	11/30/2007 12/11/2007		INVOICE TOTAL	6.87
							6.87
34000	CITY OF BLAINE-UTILITIES	050365.0/07-11	CITYHALL 001 000 010 518 30 47 00 PUBLIC UTILITY SERVICE	11/30/2007 12/11/2007		INVOICE TOTAL	2,104.08
							2,104.08
34000	CITY OF BLAINE-UTILITIES	050370.2/07-11	CITYHALL ANNEX 001 000 010 518 31 47 00 UTILITY SERVICES	11/30/2007 12/11/2007		INVOICE TOTAL	651.02
							651.02
34000	CITY OF BLAINE-UTILITIES	060267.0/07-11	D ST WATER PUMP 410 000 034 534 80 47 00 UTILITY SERVICES	11/30/2007 12/11/2007		INVOICE TOTAL	117.27
							117.27
34000	CITY OF BLAINE-UTILITIES	060270.0/07-11	LINCOLN PARK RESERVIOR 410 000 034 534 80 47 00 UTILITY SERVICES	11/30/2007 12/11/2007		INVOICE TOTAL	259.20
							259.20
34000	CITY OF BLAINE-UTILITIES	060271.0/07-11	LINCOLN PARK WELL 410 000 034 534 80 47 00 UTILITY SERVICES	11/30/2007 12/11/2007		INVOICE TOTAL	17.20
							17.20
34000	CITY OF BLAINE-UTILITIES	070089.0/07-11	E ST WTER TANK 410 000 034 534 80 47 00 UTILITY SERVICES	11/30/2007 12/11/2007		INVOICE TOTAL	37.10
							37.10
34000	CITY OF BLAINE-UTILITIES	080350.0/07-11	HARVEY RD TANK 410 000 034 534 80 47 00 UTILITY SERVICES	11/30/2007 12/11/2007		INVOICE TOTAL	27.68
							27.68
34000	CITY OF BLAINE-UTILITIES	080351.0/07-11	COMMUNICATIN TRAILER 001 000 010 518 31 47 00 UTILITY SERVICES	11/30/2007 12/11/2007		INVOICE TOTAL	24.15
							24.15
34000	CITY OF BLAINE-UTILITIES	140102.0/07-11	SALISHAN PARK 104 000 070 576 80 47 00 PUBLIC UTILITY SERVICES	11/30/2007 12/11/2007		INVOICE TOTAL	1.95
							1.95

PAGE 6

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
34000	CITY OF BLAINE-UTILITIES	160014.1/07-11	MARINE PARK STORMWATER	11/30/2007	12/11/2007	243.81
			420 000 035 535 50 47 00 UTILITY SERVICES			243.81
					INVOICE TOTAL	
34000	CITY OF BLAINE-UTILITIES	160016.0/07-11	MARINE PARK	11/30/2007	12/11/2007	81.58
			104 000 070 576 80 47 00 PUBLIC UTILITY SERVICES			81.58
					INVOICE TOTAL	
34000	CITY OF BLAINE-UTILITIES	160017.0/07-11	MARINE PARK AMPHITHEATR	11/30/2007	12/11/2007	9.96
			104 000 070 576 80 47 00 PUBLIC UTILITY SERVICES			9.96
					INVOICE TOTAL	
34000	CITY OF BLAINE-UTILITIES	190093.2/07-11	MARINE CNTRER RESTROOM	11/30/2007	12/11/2007	65.75
			104 000 070 576 80 47 00 PUBLIC UTILITY SERVICES			65.75
					INVOICE TOTAL	
34000	CITY OF BLAINE-UTILITIES	190095.0/07-11	MARINE DR SEWER LIFT	11/30/2007	12/11/2007	623.76
			420 000 035 535 50 47 00 UTILITY SERVICES			623.76
					INVOICE TOTAL	
34000	CITY OF BLAINE-UTILITIES	210131.0/07-11	12 ST PUMP	11/30/2007	12/11/2007	13.22
			410 000 034 534 80 47 00 UTILITY SERVICES			13.22
					INVOICE TOTAL	
34000	CITY OF BLAINE-UTILITIES	250024.0/07-11	DAKOTA CREEK/BLAINE RD	11/30/2007	12/11/2007	10.60
			410 000 034 534 80 47 00 UTILITY SERVICES			10.60
					INVOICE TOTAL	
34000	CITY OF BLAINE-UTILITIES	250045.0/07-11	RUNGE SEWER PUMP	11/30/2007	12/11/2007	15.18
			420 000 035 535 50 47 00 UTILITY SERVICES			15.18
					INVOICE TOTAL	
34000	CITY OF BLAINE-UTILITIES	250116.0/07-11	BELL RD IRRIGATION	11/30/2007	12/11/2007	11.75
			101 000 040 542 70 47 00 UTILITY SERVICES			11.75
					INVOICE TOTAL	
34000	CITY OF BLAINE-UTILITIES	250139.0/07-11	DODD ST PUMP STN	11/30/2007	12/11/2007	15.77
			420 000 035 535 50 47 00 UTILITY SERVICES			15.77
					INVOICE TOTAL	
34000	CITY OF BLAINE-UTILITIES	250214.0/07-11	PEACE PORTAL SEW.PUMP	11/30/2007	12/11/2007	46.06
			420 000 035 535 50 47 00 UTILITY SERVICES			46.06
					INVOICE TOTAL	
34000	CITY OF BLAINE-UTILITIES	270020.0/07-11	CITY SHOP	11/30/2007	12/11/2007	1,472.05
			401 000 033 533 90 47 00 UTILITY SERVICES			1,472.05
					INVOICE TOTAL	
34000	CITY OF BLAINE-UTILITIES	270040.1/07-11	BOBLETT ST STORM	11/30/2007	12/11/2007	501.01
			430 000 046 546 50 47 00 UTILITIES			501.01
					INVOICE TOTAL	

CITY OF BLAINE
VOUCHER REPORT
12/11/2007 (Printed 12/06/2007 14:02)

PAGE 7

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
34000	CITY OF BLAINE-UTILITIES	270040.2/07-11	AIRPORT FBO 430 000 046 546 50 47 00 UTILITIES	11/30/2007	12/11/2007	INVOICE TOTAL	217.03 217.03
34000	CITY OF BLAINE-UTILITIES	270042.0/07-11	AIRPORT RUNWAY LIGHTS 430 000 046 546 50 47 00 UTILITIES	11/30/2007	12/11/2007	INVOICE TOTAL	22.83 22.83
34000	CITY OF BLAINE-UTILITIES	270060.0/07-11	AIRPORT SECURITY LIGHTS 430 000 046 546 50 47 00 UTILITIES	11/30/2007	12/11/2007	INVOICE TOTAL	7.42 7.42
34000	CITY OF BLAINE-UTILITIES	270061.0/07-11	AIRPORT RUNWAY LIGHTS 430 000 046 546 50 47 00 UTILITIES	11/30/2007	12/11/2007	INVOICE TOTAL	15.90 15.90
34000	CITY OF BLAINE-UTILITIES	2701388.0/07-11	WELL #4R 410 000 034 534 80 47 00 UTILITY SERVICES	11/30/2007	12/11/2007	INVOICE TOTAL	356.94 356.94
34000	CITY OF BLAINE-UTILITIES	270228.0/07-11	SEWER LIFT ODELL/PIPELIN 420 000 035 535 50 47 00 UTILITY SERVICES	11/30/2007	12/11/2007	INVOICE TOTAL	11.26 11.26
34000	CITY OF BLAINE-UTILITIES	270280.0/07-11	WELL#3 WATERSHED 410 000 034 534 80 47 00 UTILITY SERVICES	11/30/2007	12/11/2007	INVOICE TOTAL	4,228.51 4,228.51
34000	CITY OF BLAINE-UTILITIES	270382.0/07-11	WELL #6 WATERSHED 410 000 034 534 80 47 00 UTILITY SERVICES	11/30/2007	12/11/2007	INVOICE TOTAL	956.72 956.72
34000	CITY OF BLAINE-UTILITIES	270385.0/07-11	WELL #1 1A & 2 410 000 034 534 80 47 00 UTILITY SERVICES	11/30/2007	12/11/2007	INVOICE TOTAL	5,541.61 5,541.61
34000	CITY OF BLAINE-UTILITIES	270386.0/07-11	WELL #5 WATERSHED 410 000 034 534 80 47 00 UTILITY SERVICES	11/30/2007	12/11/2007	INVOICE TOTAL	787.68 787.68
34000	CITY OF BLAINE-UTILITIES	270387.0/07-11	WELL#4 WATERSHED 410 000 034 534 80 47 00 UTILITY SERVICES	11/30/2007	12/11/2007	INVOICE TOTAL	192.47 192.47
34000	CITY OF BLAINE-UTILITIES	280700.0/07-11	STREET LIGHTS 101 000 040 542 63 47 00 PUBLIC UTILITY SERVICES	11/30/2007	12/11/2007	INVOICE TOTAL	3,090.43 3,090.43
34000	CITY OF BLAINE-UTILITIES	290015.0/07-11	STP 420 000 035 535 80 47 00 UTILITY SERVICES	11/30/2007	12/11/2007	INVOICE TOTAL	6,853.31 6,853.31

CITY OF BLAINE
VOUCHER REPORT
12/11/2007 (Printed 12/06/2007 14:02)

PAGE 8

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
34000	CITY OF BLAINE-UTILITIES	290215.0/07-11	SEMI SEWER LIFT #4 420 000 035 535 50 47 00 UTILITY SERVICES	11/30/2007 12/11/2007		INVOICE TOTAL	57.24
34000	CITY OF BLAINE-UTILITIES	290236.0/07-11	SEMI WATER PUMP 410 000 034 534 80 47 00 UTILITY SERVICES	11/30/2007 12/11/2007		INVOICE TOTAL	324.63
34000	CITY OF BLAINE-UTILITIES	30080030/07-11	SEMI WATER TANK 410 000 034 534 80 47 00 UTILITY SERVICES	11/30/2007 12/11/2007		INVOICE TOTAL	39.45
34000	CITY OF BLAINE-UTILITIES	350102.0/7-11	HRBR DR SEWER PUMP 420 000 035 535 50 47 00 UTILITY SERVICES	11/30/2007 12/11/2007		INVOICE TOTAL	86.23
34000	CITY OF BLAINE-UTILITIES	350111.1-07-11	DRAYTON HRBR SEW PUMP 420 000 035 535 50 47 00 UTILITY SERVICES	11/30/2007 12/11/2007		INVOICE TOTAL	15.18
34026	CTED/DOWNTOWN REVTLZTION	07-10	WORKSHOP HARGER 001 000 050 558 90 43 00 TRAVEL & TRAINING	12/11/2007 12/11/2007		VENDOR TOTAL	30,120.29
34681	COMCAST	07-12	HIGH SPEED INTERNET PD 001 000 010 518 80 41 18 MIS SERVICES - MIS SYSTEM	11/25/2007 12/11/2007		INVOICE TOTAL	99.95
41425	DEPT. OF ECOLOGY	08-WATLTERS	WALTERS 2008 420 000 035 535 80 49 00 MISCELLANEOUS EXPENSES	12/06/2007 12/11/2007		INVOICE TOTAL	30.00
44355	IOS CAPITAL	749702/2293990	IRC3220 001 000 020 520 10 45 00 OPERATING RENTALS & LEASES	11/30/2007 12/11/2007		VENDOR TOTAL	30.00
44355	IOS CAPITAL	749702/2674993	IRC40801 503 000 030 539 10 45 00 OPERATING RENTALS & LEASES	11/30/2007 12/11/2007		INVOICE TOTAL	467.21
44355	IOS CAPITAL	74970222/2048826	IRI370F 001 000 010 514 10 45 00 OPERATING RENTALS & LEASES	11/30/2007 12/11/2007		INVOICE TOTAL	52.05

CITY OF BLAINE
VOUCHER REPORT
12/11/2007 (Printed 12/06/2007 14:02)

PAGE 9

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
44355	IOS CAPITAL	74970222/2247844	IR1630	11/30/2007	12/11/2007	22.77
		503 000 030 539 10 45 00	OPERATING RENTALS & LEASES			22.77
						INVOICE TOTAL
44355	IOS CAPITAL	74970222/2317406	IR1310	11/30/2007	12/11/2007	47.14
		001 000 050 558 80 45 00	RENTALS/LEASES			47.14
						INVOICE TOTAL
44355	IOS CAPITAL	74970222/2561471	IRC3220	11/30/2007	12/11/2007	421.28
		001 000 050 558 00 45 00	OPERATING RENTALS & LEASES			421.28
						INVOICE TOTAL
44355	IOS CAPITAL	74970222/2584101	LC7301	11/30/2007	12/11/2007	542.00
		001 000 010 514 25 45 00	CITY HALL FAX LEASE			542.00
						INVOICE TOTAL
						VENDOR TOTAL
						2,207.15
48000	GUARDIAN SECURITY	1012115	ALARM MONITORING	12/01/2007	12/11/2007	29.50
		001 000 010 518 73 11 00	SALARIES & WAGES			29.50
						INVOICE TOTAL
						VENDOR TOTAL
						29.50
54300	KELLAR TRUCK LINE	0017555-IN	NOVEMBER COURIER SVC	12/01/2007	12/11/2007	108.34
			001 000 010 512 50 42 00	COMMUNICATIONS		10.83
			001 000 010 514 10 42 00	COMMUNICATIONS		54.17
			001 000 020 520 10 42 00	COMMUNICATIONS		173.34
						INVOICE TOTAL
						VENDOR TOTAL
						173.34
61500	FARMER BROS. CO	4426233	COFFEE PM	11/27/2007	12/11/2007	61.92
			401 000 033 533 10 31 00	SUPPLIES		15.48
			420 000 035 535 80 31 00	OFFICE SUPPLIES		13.40
			503 000 030 539 10 31 00	OFFICE & OPERATING SUPPLIES		90.80
						INVOICE TOTAL
						VENDOR TOTAL
						61.92
61500	FARMER BROS. CO	4426234	CITY HALL COFFEE	11/27/2007	12/11/2007	67.70
			001 000 010 518 30 36 00	OPERATING & MAINT. SUPPLIES		67.70
						INVOICE TOTAL
61500	FARMER BROS. CO	4426235	PD COFFEE	11/27/2007	12/11/2007	38.60
			001 000 010 518 31 36 00	OPERATING SUPPLIES		38.60
						INVOICE TOTAL
						VENDOR TOTAL
						197.10
61900	FEDERAL EXPRESS CORP.	2-363-96447	TO MSP STAFF	11/09/2007	12/11/2007	31.34
			001 000 020 520 10 41 00	PROFESSIONAL SERVICES		31.34
						INVOICE TOTAL
						31.34

CITY OF BLAINE
VOUCHER REPORT
12/11/2007 (Printed 12/06/2007 14:02)

PAGE 10

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
61900	FEDERAL EXPRESS CORP.	2-390-26682	WATER QUAL/ARCHEOLOGY	11/23/2007	12/11/2007	INVOICE TOTAL	51.57
			503 000 030 539 10 42 00 COMMUNICATIONS			INVOICE TOTAL	51.57
						VENDOR TOTAL	82.91
62900	FISERV DOCUMENT SOLUTIONS	0983251	LASER BUSINESS LICENCES	11/26/2007	12/11/2007	INVOICE TOTAL	1,150.74
			001 000 010 514 30 31 00 SUPPLIES			INVOICE TOTAL	1,150.74
						VENDOR TOTAL	1,150.74
66050	HD SUPPLY WATERWORKS, LTD	6305208	ADS STORM DRAIN 12"	11/08/2007	12/11/2007	INVOICE TOTAL	1,118.47
			425 000 038 538 30 34 00 ITEMS PURCHASED FOR INVENTORY			INVOICE TOTAL	1,118.47
						VENDOR TOTAL	1,118.47
66050	HD SUPPLY WATERWORKS, LTD	6375945	METER WRENCHES	11/16/2007	12/11/2007	INVOICE TOTAL	133.05
			410 000 034 534 90 35 00 SMALL TOOLS & MINOR EQUIPMENT			INVOICE TOTAL	133.05
						VENDOR TOTAL	1,251.52
68880	DRAYTON HARBOR MARITIME	2007-03PLOVER	OFFICE/MAINT/PAYROLL	11/19/2007	12/11/2007	INVOICE TOTAL	7,877.88
			110 000 057 557 23 41 00 PLOVER			INVOICE TOTAL	7,877.88
						VENDOR TOTAL	7,877.88
68998	FRIENDS OF SEMTAMMOO BAY	194	DONATION	11/09/2007	12/11/2007	INVOICE TOTAL	75.00
			001 000 050 558 00 31 00 OFFICE SUPPLIES			INVOICE TOTAL	75.00
						VENDOR TOTAL	75.00
69080	THE FRONT STREET PARTNERSHIP, LLC	110107	WHART DISTRICT 60 1.678	11/01/2007	12/11/2007	INVOICE TOTAL	1,266.50
			001 000 050 558 00 41 00 PROFESSIONAL SERVICES			INVOICE TOTAL	1,266.50
						VENDOR TOTAL	1,266.50
73600	JAMES L. GLOVER	07-11	PRESCRIPTION EXPENSE	11/14/2007	12/11/2007	INVOICE TOTAL	273.59
			622 000 000 521 10 41 00 PROF SVCS-MEDICAL EXPENSES			INVOICE TOTAL	273.59
						VENDOR TOTAL	273.59
80300	HAMMOND, COLLIER & WADE-	01-14323	BIOFLEX	11/13/2007	12/11/2007	INVOICE TOTAL	220.33
			503 000 030 539 10 41 05 PROF SERV-3RD PARTY REVIEW			INVOICE TOTAL	220.33
						VENDOR TOTAL	220.33

CITY OF BLAINE
VOUCHER REPORT

12/11/2007 (Printed 12/06/2007 14:02)

PAGE 11

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
80500	HARDWARE SALES, INC.	540606	COMMUNICATION VAN	11/26/2007	12/11/2007	10.82
			113 000 021 521 00 35 00 SMALL TOOLS & MINOR EQUIPMENT			10.82
			INVOICE TOTAL			
80500	HARDWARE SALES, INC.	963486	COMM VAN	11/26/2007	12/11/2007	19.25
			113 000 021 521 00 35 00 SMALL TOOLS & MINOR EQUIPMENT			19.25
			INVOICE TOTAL			
80500	HARDWARE SALES, INC.	963800	COMM VAN	11/27/2007	12/11/2007	67.03
			113 000 021 521 00 35 00 SMALL TOOLS & MINOR EQUIPMENT			67.03
			INVOICE TOTAL			
80500	HARDWARE SALES, INC.	965457	COMM VAN	11/29/2007	12/11/2007	34.02
			113 000 021 521 00 35 00 SMALL TOOLS & MINOR EQUIPMENT			34.02
			INVOICE TOTAL			
			VENDOR TOTAL			131.12
87263	HD SUPPLY UTILITIES, LTD	60090703-00	CRIMPS	11/15/2007	12/11/2007	65.34
			401 000 033 533 50 36 00 OPS & MAINT SUPPLIES			65.34
			INVOICE TOTAL			
			VENDOR TOTAL			65.34
87555	HUGHES NETWORK SYSTEMS	B-1182896850	INTERNET ACCESS	11/15/2007	12/11/2007	64.99
			110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE			64.99
			INVOICE TOTAL			
			VENDOR TOTAL			64.99
105001	JONES CHEMICALS, INC	370894	CHLORINE	10/25/2007	12/11/2007	4,018.01
			410 000 034 534 80 36 00 OPERATING SUPPLIES			4,018.01
			INVOICE TOTAL			
			VENDOR TOTAL			
105001	JONES CHEMICALS, INC	370895	CYLINDER CREDIT	10/26/2007	12/11/2007	800.00-
			410 000 034 534 80 36 00 OPERATING SUPPLIES			980.00-
			420 000 035 535 80 36 00 OPERATING & MAINT. SUPPLIES			1,780.00-
			INVOICE TOTAL			
			VENDOR TOTAL			2,238.01
117000	KLEAN KUT TURF CARE	07-11	NOVEMBER PARK MAINT	11/30/2007	12/11/2007	288.65
			001 000 010 518 30 41 00 PROFESSIONAL SERVICES			788.47
			101 000 040 542 70 41 00 PROFESSIONAL SERVICES			1,505.75
			104 000 070 576 80 41 00 PROFESSIONAL SERVICES			908.50
			105 000 030 536 20 41 00 PROFESSIONAL SERVICES			54.47
			401 000 033 533 90 41 00 PROFESSIONAL SERVICES			83.31
			410 000 034 534 80 41 00 PROFESSIONAL SERVICES			111.55
			430 000 046 546 50 41 00 PROFESSIONAL SERVICES			
			INVOICE TOTAL			3,740.70

CITY OF BLAINE
VOUCHER REPORT
12/11/2007 (Printed 12/06/2007 14:02)

PAGE 12

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
121000	GARY LABREE	07-11	PRESCRIPTION REIMBURSE 11/14/2007 12/11/2007 622 000 000 521 10 41 00 PROF SVCS-MEDICAL EXPENSES			VENDOR TOTAL	3,740.70
							1,060.99
							1,060.99
							1,060.99
123976	LINK COMMUNICATIONS, INC	7971	CABLE COMM VAN 10/23/2007 12/11/2007 113 000 021 521 00 35 00 SMALL TOOLS & MINOR EQUIPMENT			VENDOR TOTAL	440.89
							440.89
							440.89
123976	LINK COMMUNICATIONS, INC	CM7429	CREDIT CABLE COMM VAN 10/23/2007 12/11/2007 113 000 021 521 00 35 00 SMALL TOOLS & MINOR EQUIPMENT			VENDOR TOTAL	150.00-
							150.00-
							150.00-
123999	LIGHTHOUSE PRINT & DESIGN	21	VIEAUX POSTERS/ADS 09/25/2007 12/11/2007 110 000 057 557 33 41 30 PACIFIC ARTS ASSOCIATION			VENDOR TOTAL	290.89
							1,170.39
							1,170.39
							1,170.39
141585	NATIONAL INDUSTRIAL PAINTING INC	262	LINCOLN PARK TANK PAINT 11/26/2007 12/11/2007 329 000 034 594 34 63 41 WATER TANK PAINT & WQ IMPROVE			VENDOR TOTAL	80,098.60
							80,098.60
							80,098.60
							80,098.60
143310	NEXTEL COMMUNICATIONS	454531127-060	POLICE CELL PHONES 11/11/2007 12/11/2007 001 000 020 520 10 42 00 COMMUNICATIONS			VENDOR TOTAL	2,530.83
							2,530.83
							2,530.83
							2,530.83
143320	NEXTEL	193284021-07-11	CELL PHONES 11/26/2007 12/11/2007 001 000 010 513 10 42 00 COMMUNICATIONS 001 000 010 514 10 42 00 COMMUNICATIONS 001 000 010 514 30 42 00 COMMUNICATIONS 001 000 010 518 30 42 00 COMMUNICATIONS 001 000 010 518 80 42 00 COMMUNICATIONS 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			VENDOR TOTAL	70.54 23.09 23.09 23.09 64.85 84.50 23.33 70.54 101.75 171.47 125.18 93.88 139.24
							1,014.55
							1,014.55
							1,014.55
							1,014.55

CITY OF BLAINE
VOUCHER REPORT
12/11/2007 (Printed 12/06/2007 14:02)

PAGE 13

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
152203	OFFICE DEPOT, INC.	409044114-001	GENERAL OFFICE SUPPLIES 11/15/2007 12/11/2007			VENDOR TOTAL	1,014.55
			001 000 050 558 00 31 00 OFFICE SUPPLIES			INVOICE TOTAL	66.61
						VENDOR TOTAL	66.61
157060	MARK E. FULLER	2007-03A	UPDATE PROSPECTUS 10/16/2007 12/11/2007				
			110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE			INVOICE TOTAL	37.50
						VENDOR TOTAL	37.50
157060	MARK E. FULLER	2007-03B	PRINT PROSPECTUS 11/25/2007 12/11/2007				
			110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE			INVOICE TOTAL	175.00
						VENDOR TOTAL	175.00
164210	PERTEBET INC	27083.001-000002	ST DESIGN/ESTIMATES 10/19/2007 12/11/2007				
			333 303 040 595 10 63 00 ENGINEERING BOILETT, CLARK, CED				14,311.20
			333 304 040 595 10 63 00 ENGINEERING H ST RECONSTRUCTN				8,896.76
			333 305 040 595 10 63 00 ENGINEERING 4,9,11,HUGHES				7,972.93
						INVOICE TOTAL	31,180.89
						VENDOR TOTAL	31,180.89
165025	PIZZA FACTORY - VIC UTILITIES	07-12	UTILITIES DEC. VIC 12/06/2007 12/11/2007				
			001 000 050 558 80 47 00 UTILITIES			INVOICE TOTAL	150.00
						VENDOR TOTAL	150.00
166100	PIONEER FORD, INC.	35658	313 LOF AND BRAKES 11/19/2007 12/11/2007				
			001 000 020 521 00 48 10 REPAIR & MAINT VEHICLES (O/S)			INVOICE TOTAL	605.61
						VENDOR TOTAL	605.61
166160	PLATT ELECTRIC	2285361	FLOOR BOX COVER 11/06/2007 12/11/2007				
			401 000 033 533 90 36 00 OPS & MAINT SUPPLIES			INVOICE TOTAL	109.32
						VENDOR TOTAL	109.32
166160	PLATT ELECTRIC	223885	MOTOR STARTER 11/15/2007 12/11/2007				
			420 000 035 535 50 36 00 OPERATING & MAINT. SUPPLIES			INVOICE TOTAL	1,368.03
						VENDOR TOTAL	1,368.03
166225	POINT ROBERTS PRESS, INC.	73574/99500	PUBLIC NOTICES 10/04/2007 12/11/2007				
			001 000 010 511 60 44 00 ADVERTISING			INVOICE TOTAL	78.60
						VENDOR TOTAL	78.60

CITY OF BLAINE
VOUCHER REPORT
12/11/2007 (Printed 12/06/2007 14:02)

PAGE 14

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
166225	POINT ROBERTS PRESS, INC.	73574/99501	PUBLIC NOTICES	10/25/2007	12/11/2007	78.60
			001 000 010 511 60 44 00 ADVERTISING			78.60
						INVOICE TOTAL
166225	POINT ROBERTS PRESS, INC.	73574/99502	PUBLIC NOTICES	10/11/2007	12/11/2007	78.60
			001 000 010 511 60 44 00 ADVERTISING			78.60
						INVOICE TOTAL
166225	POINT ROBERTS PRESS, INC.	73574/99503	PUBLIC NOTICE	11/22/2007	12/11/2007	78.60
			001 000 010 511 60 44 00 ADVERTISING			78.60
						INVOICE TOTAL
166225	POINT ROBERTS PRESS, INC.	73574/99504	PUBLIC NOTICES	11/29/2007	12/11/2007	78.60
			001 000 010 511 60 44 00 ADVERTISING			78.60
						INVOICE TOTAL
166315	PORT OF BELLINGHAM	07-11	UTILITIES 01010 PLOVER	12/01/2007	12/11/2007	8.71
			110 000 057 557 23 41 00 PLOVER			8.71
						INVOICE TOTAL
						VENDOR TOTAL
170100	QUILL CORPORATION	1293775	GENERAL OFFICE SUPPLIES	09/27/2007	12/11/2007	172.90
			001 000 010 514 10 31 00 OFFICE & OPERATING SUPPLIES			119.98
			001 000 010 514 12 31 00 OFFICE & OPERATING SUPPLIES			70.37
			001 000 010 518 80 35 14 MIS HARDWARE S&A-FINANCE			363.25
						INVOICE TOTAL
170100	QUILL CORPORATION	2155390	GENERAL OFFICE SUPPLIES	10/30/2007	12/11/2007	743.74
			001 000 010 514 10 31 00 OFFICE & OPERATING SUPPLIES			34.12
			001 000 010 514 12 31 00 OFFICE & OPERATING SUPPLIES			777.86
						INVOICE TOTAL
170100	QUILL CORPORATION	2158246	4-IN-1 LATERAL FILE	10/31/2007	12/11/2007	316.19
			001 000 010 514 25 41 99 PASSPORT EXPENSES			316.19
						INVOICE TOTAL
170100	QUILL CORPORATION	2160217	ACCO REPORT COVERS	10/30/2007	12/11/2007	36.94
			001 000 010 514 10 31 00 OFFICE & OPERATING SUPPLIES			36.94
						INVOICE TOTAL
170100	QUILL CORPORATION	2535111	COPY PAPER	11/13/2007	12/11/2007	301.35
			001 000 010 511 60 49 00 MISCELLANEOUS			20.10
			001 000 010 512 50 31 00 OFFICE & OPERATING SUPPLIES			20.10
			001 000 010 513 10 31 00 OFFICE & OPERATING SUPPLIES			160.75
			001 000 010 514 10 31 00 OFFICE & OPERATING SUPPLIES			20.10
			001 000 010 514 12 31 00 OFFICE & OPERATING SUPPLIES			20.10
			001 000 010 514 30 31 00 SUPPLIES			20.10
			001 000 050 558 80 31 00 OFFICE & OPERATING SUPPLIES			20.10

CITY OF BLAINE
VOUCHER REPORT
12/11/2007 (Printed 12/06/2007 14:02)

PAGE 15

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
170100	QUILL CORPORATION	283332	DRY ERASER/MARKERS 001 000 010 514 30 31 00 SUPPLIES	11/27/2007	12/11/2007	INVOICE TOTAL	562.60
						INVOICE TOTAL	39.67
						VENDOR TOTAL	2,096.51
171275	RAY HEATING & AIR COND.	2904	FIRE STATION ODELL 001 000 010 518 32 48 00 REPAIR & MAINTENANCE (O/S)	11/06/2007	12/11/2007	INVOICE TOTAL	54.53
						INVOICE TOTAL	54.53
						VENDOR TOTAL	54.53
174700	RELIABLE EQUIPMENT	0303951-IN*	BALANCE OF SHORT PAY 401 000 033 533 50 35 00 SMALL TOOLS & MINOR EQUIPMENT	12/04/2007	12/11/2007	INVOICE TOTAL	95.04
						INVOICE TOTAL	95.04
						VENDOR TOTAL	95.04
178580	ROY, SIMMONS & PARSONS, PS	07-11	INDIGENT DEFENSE 001 000 010 512 81 41 00 INDIGENT DEFENSE	11/05/2007	12/11/2007	INVOICE TOTAL	2,000.00
						INVOICE TOTAL	2,000.00
						VENDOR TOTAL	2,000.00
182005	SANDERSON SAFETY SUPPLY	1215888.01	ARC LIGHT RAIN GEAR 401 000 033 533 50 22 00 UNIFORMS & BOOTS	11/07/2007	12/11/2007	INVOICE TOTAL	936.40
						INVOICE TOTAL	936.40
						VENDOR TOTAL	936.40
182005	SANDERSON SAFETY SUPPLY	5502903.0001.05	RAIN GEAR CREDIT 420 000 035 535 50 35 00 SMALL TOOLS & MINOR EQUIPMENT	10/26/2007	12/11/2007	INVOICE TOTAL	291.42-
						INVOICE TOTAL	291.42-
						VENDOR TOTAL	644.98
183900	RECALL SECURE DESTRUCTION	8696069131	DOCUMENT DESTRUCTION 001 000 010 514 24 47 00 RECORD ARCHIVING & DESTRUCTIO	11/23/2007	12/11/2007	INVOICE TOTAL	9.50
						INVOICE TOTAL	9.50
						VENDOR TOTAL	9.50
186120	SPRINT	61987336-07-11	AIR CARDS FOR DATA TERM 001 000 020 520 10 42 00 COMMUNICATIONS	10/15/2007	12/11/2007	INVOICE TOTAL	235.59
						INVOICE TOTAL	235.59
						VENDOR TOTAL	235.59
188890	ALLIE RYER	03828879	WINTERFEST AD 110 000 057 557 30 41 01 SWEET ROAD ARTISANS ALLIANCE	11/28/2007	12/11/2007	INVOICE TOTAL	78.25
						INVOICE TOTAL	78.25
						VENDOR TOTAL	78.25

CITY OF BLAINE
VOUCHER REPORT
12/11/2007 (Printed 12/06/2007 14:02)

PAGE 16

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
188890	ALLIE RYER	03828881	WINTERFEST ADS 110 000 057 557 30 41 01 SWEET ROAD ARTISANS ALLIANCE	12/07/2007	12/11/2007	INVOICE TOTAL	156.54
						VENDOR TOTAL	234.79
192750	TERMINIX INTERNATIONAL	273449861	SHOP 401 000 033 533 90 41 00 PROFESSIONAL SERVICES	11/26/2007	12/11/2007	INVOICE TOTAL	59.63
192750	TERMINIX INTERNATIONAL	273449862	FIRE STN. #2 001 000 010 518 32 41 00 PROFESSIONAL SERVICES	11/26/2007	12/11/2007	INVOICE TOTAL	61.79
192750	TERMINIX INTERNATIONAL	273449863	STP 420 000 035 535 80 41 00 PROFESSIONAL SERVICES	11/26/2007	12/11/2007	INVOICE TOTAL	75.88
						VENDOR TOTAL	197.30
199228	UNITED PIPE & SUPPLY	7700635	AR4090 EXT - SENSUS 001 000 010 514 12 35 00 SMALL TOOLS & EQUIPMENT	11/15/2007	12/11/2007	INVOICE TOTAL	207.10
199228	UNITED PIPE & SUPPLY	7709328	AR4090 EXT-SENSUS 001 000 010 514 12 35 00 SMALL TOOLS & EQUIPMENT	11/15/2007	12/11/2007	INVOICE TOTAL	207.10
						VENDOR TOTAL	414.20
199500	US POSTAL SERVICE	07-12	UB BULK MAILING 001 000 010 514 12 42 00 COMMUNICATIONS	11/30/2007	12/11/2007	INVOICE TOTAL	895.84
						VENDOR TOTAL	895.84
199630	US/CAN PEACE ANNIVERSARY	11-20-2207A	VSS INC SATELLITE INSTAL 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE	11/20/2007	12/11/2007	INVOICE TOTAL	217.00
199630	US/CAN PEACE ANNIVERSARY	11-20-2207B	REIMBURSE HUGHES NETWRK 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE	11/20/2007	12/11/2007	INVOICE TOTAL	216.03
						VENDOR TOTAL	433.03
199650	UTILITIES UNDERGROUND	7100132	UTILITY LOCATES OCTOBER 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	10/31/2007	12/11/2007	INVOICE TOTAL	25.20
						VENDOR TOTAL	75.60

CITY OF BLAINE
VOUCHER REPORT
12/11/2007 (Printed 12/06/2007 14:02)

PAGE 17

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
226000	WHATCOM BUILDERS, INC.	7326MB	STREET PATCH 101 000 040 542 30 36 00 OPERATING & MAINT. SUPPLIES	11/13/2007	12/11/2007		448.61
			INVOICE TOTAL				448.61
			VENDOR TOTAL				448.61
226700	WHATCOM COUNTY DIST COURT PROBATION	07-10	PROBATION SERVICES 001 000 020 523 30 41 00 PROBATION SERVICES	11/20/2007	12/11/2007		2,512.40
			INVOICE TOTAL				2,512.40
			VENDOR TOTAL				2,512.40
227000	N. WHATCOM FIRE & RESCUE	07-0009	FIRE MARSHALL SVCS.2007 11/30/2007 12/11/2007 001 000 020 522 10 41 00 PROFESSIONAL SERVICES				27,756.54
			INVOICE TOTAL				27,756.54
			VENDOR TOTAL				27,756.54
			RUN TOTAL				270,896.26

CITY OF BLAINE
VOUCHER REPORT

12/11/2007 (Printed 12/06/2007 14:02)

PAGE 18

FUND	TITLE	AMOUNT
001	GENERAL FUND	89,942.20
101	STREET FUND	4,452.87
104	PARK FUND	2,273.48
105	CEMETERY FUND	908.50
110	HOTEL/MOTEL FUND	10,099.85
113	CRIMINAL JUSTICE FUNDING	422.01
304	PEACE PORTAL BOARDWALK	1,686.83
329	WATER SYSTEM IMPROVEMENTS	87,039.94
333	RESIDENTIAL STREET LEVY IMPROV	31,180.89
340	I-5 ACCESS STUDY	7,375.32
401	LIGHT FUND	3,785.98
410	WATER FUND	17,707.66
420	WASTEWATER FUND	8,551.20
425	STORM WATER UTILITY	1,363.33
430	AIRPORT FUND	875.74
503	PUBLIC WORKS ADMINISTRATION	1,895.88
622	LBOFF I MEDICAL RESERVE	1,334.58
TOTAL		270,896.26

CITY OF BLAINE
VOUCHER REPORT
12/11/2007 (Printed 12/06/2007 14:02)

DEPARTMENT	AMOUNT
001 000 010	52,776.22
001 000 020	34,844.43
001 000 050	2,321.55
FUND GENERAL FUND	89,942.20
101 000 040	4,452.87
FUND STREET FUND	4,452.87
104 000 070	2,273.48
FUND PARK FUND	2,273.48
105 000 030	908.50
FUND CEMETERY FUND	908.50
110 000 057	10,099.85
FUND HOTEL/MOTEL FUND	10,099.85
113 000 021	422.01
FUND CRIMINAL JUSTICE FUNDING	422.01
304 000 070	1,686.83
FUND PEACE PORTAL BOARDWALK	1,686.83
329 000 034	87,039.94
FUND WATER SYSTEM IMPROVEMENTS	87,039.94
333 303 040	14,311.20
333 304 040	8,896.76
333 305 040	7,972.93
FUND RESIDENTIAL STREET LEVY IMPROV	31,180.89
340 000 040	7,375.32
FUND I-5 ACCESS STUDY	7,375.32
401 000 033	3,785.98
FUND LIGHT FUND	3,785.98
410 000 034	17,707.66
FUND WATER FUND	17,707.66
420 000 035	8,551.20
FUND WASTEWATER FUND	8,551.20
425 000 038	1,363.33
FUND STORM WATER UTILITY	1,363.33
430 000 046	875.74
FUND AIRPORT FUND	875.74
503 000 030	1,895.88
FUND PUBLIC WORKS ADMINISTRATION	1,895.88

CITY OF BLAINE
 VOUCHER REPORT
 12/11/2007 (Printed 12/06/2007 14:02)

VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
		622 000 000		1,334.58		
		FUND LEOP I MEDICAL RESERVE		1,334.58		
		TOTAL		270,896.26		