

CITY OF BLAINE
VOUCHER REPORT
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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
3703	AIR BP AVIATION SERVICES	5416482	LOAD #229337 AVI.GAS 430 000 046 546 50 34 00 FUEL PURCHASED FOR RESALE	07/30/2007	08/28/2007	18,112.66 18,112.66 INVOICE TOTAL VENDOR TOTAL
4000	ALL-PHASE ELECTRIC SUPPLY	0952-759047	2 STR CU TAP CONNECTION 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES	08/03/2007	08/28/2007	395.28 395.28 INVOICE TOTAL VENDOR TOTAL
4000	ALL-PHASE ELECTRIC SUPPLY	0952-767222	PVC COUPLINGS/ELBOWS 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES	08/09/2007	08/28/2007	697.94 697.94 INVOICE TOTAL VENDOR TOTAL
4100	ALPINE FIRE & SAFETY SYS.	416209	FIRST AID KIT REFILL 001 000 010 518 31 36 00 OPERATING SUPPLIES	08/14/2007	08/28/2007	82.44 82.44 INVOICE TOTAL VENDOR TOTAL
7730	AUTOMATED MAILING SERVICE	153398	JULY UB MAILING 001 000 010 514 12 42 00 COMMUNICATIONS	07/31/2007	08/28/2007	569.10 569.10 INVOICE TOTAL VENDOR TOTAL
8400	AVOCET ENVIRONMENTAL	0703172-IN	WATER TESTING 410 000 034 534 80 41 00 PROFESSIONAL SERVICES	08/03/2007	08/28/2007	70.00 70.00 INVOICE TOTAL VENDOR TOTAL
8400	AVOCET ENVIRONMENTAL	0703187-IN	WWTP PLANT TESTING 420 000 035 535 80 41 00 PROFESSIONAL SERVICES	08/03/2007	08/28/2007	22.00 22.00 INVOICE TOTAL VENDOR TOTAL
10610	LEO S. BALDWIN	07-08CDL	CDL REIMBURSEMENT 101 000 040 542 90 49 00 MISCELLANEOUS	08/15/2007	08/28/2007	92.00 30.00 30.00 INVOICE TOTAL VENDOR TOTAL
14600	RAIRDON'S DODGE CHRYSLER OF B'HAM	10786	394 LOF DUPANGO 001 000 020 521 00 48 10 REPAIR & MAINT VEHICLES (O/S)	05/18/2007	08/28/2007	37.65 37.65 INVOICE TOTAL VENDOR TOTAL
15500	BELLINGHAM HERALD	0630	JOB ANNOUNCE OFF.SPEC.	06/30/2007	08/28/2007	37.65 37.65 VENDOR TOTAL

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
15500	BELLINGHAM HERALD	0703	001 000 010 516 20 44 00 ADVERTISING			INVOICE TOTAL	678.74 678.74
			JOB ANNOUCE OFF SPEC. 07/03/2007 08/28/2007				
			001 000 010 516 20 44 00 ADVERTISING			INVOICE TOTAL	653.74 653.74
15500	BELLINGHAM HERALD	0802	DRAYTON HARBOR DAYS 08/02/2007 08/28/2007				
			110 000 057 557 34 44 00 ADVERTISING			INVOICE TOTAL	202.50 202.50
15500	BELLINGHAM HERALD	L4645	DNS SEMI DISPERION OUT 07/11/2007 08/28/2007				
			001 000 050 558 00 44 00 ADVERTISING			INVOICE TOTAL	123.20 123.20
15500	BELLINGHAM HERALD	L4651	PUB.HRG. EAST MAPLERIDG 07/12/2007 08/28/2007				
			001 000 050 558 00 44 00 ADVERTISING			INVOICE TOTAL	49.00 49.00
15500	BELLINGHAM HERALD	L4653	PUB.HRG. TITLE 13&15 08/12/2007 08/28/2007				
			001 000 050 558 00 44 00 ADVERTISING				35.70
			410 000 034 534 10 44 00 ADVERTISING			INVOICE TOTAL	35.70 71.40
15500	BELLINGHAM HERALD	L4723	PUB.HRG. AMEND TITLE 17 07/26/2007 08/28/2007				
			001 000 050 558 00 44 00 ADVERTISING			INVOICE TOTAL	68.60 68.60
15500	BELLINGHAM HERALD	L4727	ORDINANCES 07-2269/2670 07/26/2007 08/28/2007				
			001 000 010 511 60 44 00 ADVERTISING			INVOICE TOTAL	114.80 114.80
15500	BELLINGHAM HERALD	L4749	PUB.HRG. WOODELL EXPANS 08/03/2007 08/28/2007				
			001 000 050 558 00 44 00 ADVERTISING			INVOICE TOTAL	54.60 54.60
15500	BELLINGHAM HERALD	L4644	FOUND PROPERTY 07/11/2007 08/28/2007				
			001 000 020 520 10 44 00 ADVERTISING			INVOICE TOTAL	45.22 45.22
15563	BELLINGHAM LOCK & SAFE	309114	SPRINKLER REPAIR 07/06/2007 08/28/2007			VENDOR TOTAL	2,061.80
			001 000 010 518 73 48 00 REPAIR & MAINTENANCE (0/S)			INVOICE TOTAL	1,145.44 1,145.44
21000	BLAINE-BAY REFUSE, INC.	1055-B/07-08	CITYHALL/ANNEX 08/01/2007 08/28/2007			VENDOR TOTAL	1,145.44
			001 000 010 518 30 47 00 PUBLIC UTILITY SERVICE				125.14
			001 000 010 518 31 47 00 UTILITY SERVICES				152.94

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
						INVOICE TOTAL	278.08
21000	BLAINE-BAY REFUSE, INC.	21198-B/07-08	SKATE PARK 104 000 070 576 80 47 00 PUBLIC UTILITY SERVICES	08/01/2007	08/28/2007		36.35
						INVOICE TOTAL	36.35
21000	BLAINE-BAY REFUSE, INC.	2292-B/07-08	VISITOR CENTER 001 000 050 558 80 47 00 UTILITIES	08/01/2007	08/28/2007		26.05
						INVOICE TOTAL	26.05
21000	BLAINE-BAY REFUSE, INC.	3629-B/07-08	PUBLIC WORKS 401 000 033 533 90 47 00 UTILITY SERVICES	08/01/2007	08/28/2007		285.35
						INVOICE TOTAL	285.35
21000	BLAINE-BAY REFUSE, INC.	3630-B/07-08	WWTP 420 000 035 535 80 47 00 UTILITY SERVICES	08/01/2007	08/28/2007		262.85
						INVOICE TOTAL	262.85
21000	BLAINE-BAY REFUSE, INC.	4395-B/07-08	CITY LITTER CANS 101 000 040 542 70 47 00 UTILITY SERVICES	08/01/2007	08/28/2007		822.09
						INVOICE TOTAL	822.09
21000	BLAINE-BAY REFUSE, INC.	4778-B/07-08	MARINE CENTER 104 000 070 576 80 47 00 PUBLIC UTILITY SERVICES	08/01/2007	08/28/2007		75.06
						INVOICE TOTAL	75.06
21000	BLAINE-BAY REFUSE, INC.	5147-B/07-08	SENIOR CENTER 001 000 010 518 73 47 00 PUBLIC UTILITY SERVICE	08/01/2007	08/28/2007		231.49
						INVOICE TOTAL	231.49
						VENDOR TOTAL	2,017.32
27515	BLAINE BOYS & GIRLS CLUB	07-08	AUGUST 001 000 073 575 52 41 00 PROF. SERVICES-BOYS & GIRLS	08/01/2007	08/28/2007		2,500.00
						INVOICE TOTAL	2,500.00
						VENDOR TOTAL	2,500.00
27525	BRANOM INSTRUMENT CO.	354245	RECORDER CHARTS 410 000 034 534 80 36 00 OPERATING SUPPLIES	08/02/2007	08/28/2007		532.05
						INVOICE TOTAL	532.05
						VENDOR TOTAL	532.05
31050	CASCADE NATURAL GAS	149883522-07-07	COMMUNITY CNTR NAT. GAS 001 000 010 518 73 47 00 PUBLIC UTILITY SERVICE	07/30/2007	08/28/2007		171.03
						INVOICE TOTAL	171.03
31050	CASCADE NATURAL GAS	149865717-07-07	CITYHALL/ANNEX NAT. GAS 001 000 010 518 30 47 00 PUBLIC UTILITY SERVICE	07/30/2007	08/28/2007		10.60
						INVOICE TOTAL	10.60

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
31360	CINGULAR WIRELESS	6x08032007	AIR CARDS 001 000 020 520 10 42 00 COMMUNICATIONS	07/23/2007	08/28/2007	VENDOR TOTAL	181.63
						INVOICE TOTAL	315.40
							315.40
35068	DEBORAH A COOK-HARGER	07-05*REISSUE	VOL LUNCH/OPEN SIGN 001 000 050 558 80 31 00 OFFICE & OPERATING SUPPLIES 001 000 050 558 80 49 00 MISCELLANEOUS	05/30/2007	08/28/2007	VENDOR TOTAL	315.40
						INVOICE TOTAL	107.31
							60.10
							167.41
35068	DEBORAH A COOK-HARGER	07-05REISSUE	NAT MAINSTREET CONF 001 000 050 558 90 43 00 TRAVEL & TRAINING	05/08/2007	08/28/2007	INVOICE TOTAL	286.46
							286.46
39010	CROWN ENTERPRISES	11248	356 TOWED TO PIONEER 001 000 020 521 00 41 00 PROFESSIONAL SERVICES	08/08/2007	08/28/2007	VENDOR TOTAL	453.87
						INVOICE TOTAL	86.72
							86.72
39020	CRYSTAL SPRINGS - DS WATERS AMERICA	5377101/08	WATER DELIVERY 001 000 010 518 31 36 00 OPERATING SUPPLIES	08/04/2007	08/28/2007	VENDOR TOTAL	86.72
						INVOICE TOTAL	35.52
							35.52
41050	CHOICE POINT	AB0001672529	AUTOTRACK XP 001 000 020 520 10 41 00 PROFESSIONAL SERVICES	07/31/2007	08/28/2007	VENDOR TOTAL	35.52
						INVOICE TOTAL	25.00
							25.00
42150	CVO ELECTRICAL SYSTEMS, LLC	1377	ON CALL ELECTRICAL SVC. 401 000 033 533 10 41 00 PROFESSIONAL SERVICES	08/03/2007	08/28/2007	VENDOR TOTAL	25.00
						INVOICE TOTAL	660.00
							660.00
44355	IOS CAPITAL	73920980/2048826	IR1370F 001 000 010 514 10 45 00 OPERATING RENTALS & LEASES	07/31/2007	08/28/2007	VENDOR TOTAL	660.00
						INVOICE TOTAL	59.16
							59.16
44355	IOS CAPITAL	73920980/2247844	IR1630 503 000 030 539 10 45 00 OPERATING RENTALS & LEASES	07/31/2007	08/28/2007	INVOICE TOTAL	25.66
							25.66

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
44355	IOS CAPITAL	73920980/2250909	IRC3100N 503 000 030 539 10 45 00 OPERATING RENTALS & LEASES	07/31/2007	08/28/2007	INVOICE TOTAL	362.05 362.05
44355	IOS CAPITAL	73920980/2293990	IRC3220 001 000 020 520 10 45 00 OPERATING RENTALS & LEASES	07/31/2007	08/28/2007	INVOICE TOTAL	751.01 751.01
44355	IOS CAPITAL	73920980/2317406	IRC310 001 000 050 558 80 45 00 RENTALS/LEASES	07/31/2007	08/28/2007	INVOICE TOTAL	40.80 40.80
44355	IOS CAPITAL	73920980/2561471	IRC3220 001 000 050 558 00 45 00 OPERATING RENTALS & LEASES	07/31/2007	08/28/2007	INVOICE TOTAL	583.96 583.96
44355	IOS CAPITAL	73920980/2584101	LC7301 001 000 010 514 25 45 00 CITY HALL FAX LEASE	07/31/2007	08/28/2007	INVOICE TOTAL	542.00 542.00
						VENDOR TOTAL	2,364.64
54260	ROGER L. ELLINGSON	119196	C5433/C7910/C6809 001 000 010 512 81 41 00 INDIGENT DEFENSE	08/08/2007	08/28/2007	INVOICE TOTAL	750.00 750.00
						VENDOR TOTAL	750.00
56905	ENTERTAINMENT NEWS NW	2644	SCUPTURE/DEDICATION AD 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE 110 000 057 557 24 41 11 PEACE ARCH PARK SCULPTURE	07/20/2007	08/28/2007	INVOICE TOTAL	170.00 170.00 340.00
						VENDOR TOTAL	340.00
58650	ESCI	3339	SAFETY/FLAGGER 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	08/03/2007	08/28/2007	INVOICE TOTAL	5.84 93.62 5.84 5.85 5.85 117.00
						VENDOR TOTAL	117.00
59480	EVERGREEN RECYCLING	EVR-07-4448	VACTOR WASTE 425 000 038 538 30 41 20 PROF SERVICES-SPOILS DISPOSAL	07/31/2007	08/28/2007	INVOICE TOTAL	467.35 467.35
						VENDOR TOTAL	467.35

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61500	FARMER BROS. CO	4424394	COFFEE P.D. 001 000 010 518 31 36 00 OPERATING SUPPLIES	08/07/2007	08/28/2007	INVOICE TOTAL	67.42 67.42
61500	FARMER BROS. CO	4424395	CITY HALL COFFEE 001 000 010 518 30 36 00 OPERATING & MAINT. SUPPLIES	08/07/2007	08/28/2007	INVOICE TOTAL	90.97 90.97
61500	FARMER BROS. CO	4424396	COFFEE PUBLIC WORKS 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	08/07/2007	08/28/2007	INVOICE TOTAL	66.44 16.61 31.55 114.60
61590	FASTENAL COMPANY	WABEL107010	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)	07/30/2007	08/28/2007	VENDOR TOTAL	2.01 1.99 2.01 2.01 2.01 2.01 2.01 14.05
61900	FEDERAL EXPRESS CORP.	2-184-69103	EVIDENCE TO CRIME LAB 001 000 020 520 10 41 00 PROFESSIONAL SERVICES	08/03/2007	08/28/2007	INVOICE TOTAL	15.27 15.27
62475	FINANCIAL CONS. SOLUTIONS	1051-270724	WW RATE AND FORCASTING 420 000 035 535 10 41 00 PROFESSIONAL SERVICES	07/27/2007	08/28/2007	INVOICE TOTAL	15.27 7,290.00 7,290.00
62475	FINANCIAL CONS. SOLUTIONS	1061-270707	WHOLESALE WTR RATE BBWS 410 000 034 534 10 41 20 BBW&S WHOLESALE CONTRACT	07/27/2007	08/28/2007	INVOICE TOTAL	1,810.00 1,810.00
62475	FINANCIAL CONS. SOLUTIONS	1062-270708	WATER RATE STUDY 410 000 034 534 10 41 00 PROFESSIONAL SERVICES	07/27/2007	08/28/2007	INVOICE TOTAL	3,027.50 3,027.50
64100	WM. T POLLIS, JR, MAI	07-201GC	APPRAISAL OF 10TH ST 101 000 040 395 71 00 00 COSTS OF STREET VACATIONS	08/06/2007	08/28/2007	VENDOR TOTAL	12,127.50 900.00 900.00

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66050	HD SUPPLY WATERWORKS	5761055	WATER PARTS/SUPPLIES 410 000 034 534 90 36 00 OPERATING SUPPLIES	08/09/2007	08/28/2007	VENDOR TOTAL 900.00 2,109.30 2,109.30
69080	THE FRONT STREET PARTNERSHIP, LLC	9	WHARF DISTRICT 60 001 000 050 558 00 41 00 PROFESSIONAL SERVICES	07/30/2007	08/28/2007	VENDOR TOTAL 1,212.25 1,212.25 1,212.25
70001	GALL'S, INC.	5885699000013	LATEX GLOVES 001 000 020 521 00 36 00 OPERATING SUPPLIES	05/02/2007	08/28/2007	VENDOR TOTAL 180.25 180.25 180.25
70001	GALL'S, INC.	5886734300012	HAND SANITIZER 001 000 020 521 00 36 00 OPERATING SUPPLIES	05/09/2007	08/28/2007	VENDOR TOTAL 183.00 183.00 183.00
70001	GALL'S, INC.	5988895000015	EXTREME BODY ARMOR 001 000 020 521 00 24 00 UNIFORMS & EQUIPMENT	08/06/2007	08/28/2007	VENDOR TOTAL 1,089.42 1,089.42 1,089.42
70003	DONALD H GALBRAITH (MIKE)	07-09	SEPTEMBER VIC RENT 001 000 050 558 80 45 00 RENTALS/LEASES	08/23/2007	08/28/2007	VENDOR TOTAL 636.54 636.54 636.54
71800	GENERAL PACIFIC, INC.	1082497.01	PIPE MARKER 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES	08/01/2007	08/28/2007	VENDOR TOTAL 429.26 429.26 429.26
76100	GRIGGS OFFICE SUPPLIES	200679	FISCHER NOTARY STAMP 001 000 010 514 30 31 00 SUPPLIES	08/13/2007	08/28/2007	VENDOR TOTAL 32.21 32.21 32.21
79000	VERIZON COMMUNICATIONS	332-1230/07-07	CITYHALL/PW MAIN LINES 001 000 010 518 30 42 00 COMMUNICATIONS 001 000 020 520 10 42 00 COMMUNICATIONS 101 000 040 542 90 42 00 COMMUNICATIONS 401 000 033 533 10 42 00 COMMUNICATIONS	07/28/2007	08/28/2007	VENDOR TOTAL 175.67 175.67 43.92 43.92

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79000	VERIZON COMMUNICATIONS	332-3206/07-07	AIRPORT 410 000 034 534 10 42 00 COMMUNICATIONS 503 000 030 539 10 42 00 COMMUNICATIONS	08/01/2007 08/28/2007		INVOICE TOTAL	43.91 43.91 527.00
79000	VERIZON COMMUNICATIONS	332-4544/07-07	VIC 001 000 050 558 80 42 00 COMMUNICATIONS	08/01/2007 08/28/2007		INVOICE TOTAL	103.06 103.06
79000	VERIZON COMMUNICATIONS	332-5521/07-08	DEDICATED PHONE LINE 001 000 010 518 30 41 00 PROFESSIONAL SERVICES 001 000 010 518 31 41 00 PROFESSIONAL SERVICES	08/01/2007 08/28/2007		INVOICE TOTAL	56.68 56.68 23.93 23.94 47.87
79000	VERIZON COMMUNICATIONS	332-9581/07-07	LIBRARY 001 000 010 518 30 42 00 COMMUNICATIONS	08/01/2007 08/28/2007		INVOICE TOTAL	62.77 62.77
79000	VERIZON COMMUNICATIONS	371-5549/07-07	WWTP 420 000 035 535 80 42 00 COMMUNICATIONS	08/01/2007 08/28/2007		INVOICE TOTAL	94.38 94.38
79001	VERIZON COMMUNICATIONS	332-4506/07-07	SR CENTER ALARM 001 000 010 518 73 42 00 COMMUNICATIONS	08/01/2007 08/28/2007		VENDOR TOTAL	891.76
79001	VERIZON COMMUNICATIONS	332-8040/07-07	SENIOR CENTER 001 000 010 518 73 42 00 COMMUNICATIONS	08/01/2007 08/28/2007		INVOICE TOTAL	103.92 103.92
79005	VERIZON INTERNET SOLUTION	65356475	INTERNET ACCESS A.PORT 430 000 046 546 50 42 00 COMMUNICATIONS	08/01/2007 08/28/2007		VENDOR TOTAL	170.29 170.29 274.21
80300	HAMMOND, COLLIER & WADE-	0-13886	CARQUESTIE REVIEW 503 000 030 539 10 41 05 PROF SERV-3RD PARTY REVIEW	08/08/2007 08/28/2007		INVOICE TOTAL	69.95 69.95 69.95
80300	HAMMOND, COLLIER & WADE-	0-13887	ALDER ST SHORT PLAT 001 000 050 558 00 41 26 3RD PARTY-ALDER ST SHORT PLAT	08/08/2007 08/28/2007		INVOICE TOTAL	2,702.98 2,702.98 522.00 522.00

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80500	HARDWARE SALES, INC.	915023	MISC HARDWARE COMM. VAN 113 000 021 521 00 35 00 SMALL TOOLS & MINOR EQUIPMENT 113 000 021 521 00 35 00 SMALL TOOLS & MINOR EQUIPMENT	08/06/2007	08/28/2007	VENDOR TOTAL	3,224.98
							122.06
							23.73
						INVOICE TOTAL	145.79
82171	HEWLETT PACKARD SLED DIVISION	42693900	HP COLOR LASERJET 001 000 010 518 80 35 18 MIS HARDWARE S&A-MIS SYSTEM	07/31/2007	08/28/2007	VENDOR TOTAL	145.79
							311.11
						INVOICE TOTAL	311.11
84900	JAMES HINCHEY	08-07HINCHEY	LEOFF1 MED EXPENSE 622 000 000 521 10 41 00 PROF SVCS-MEDICAL EXPENSES	08/08/2007	08/28/2007	VENDOR TOTAL	1,439.00
							1,439.00
						INVOICE TOTAL	1,439.00
117950	KPLU FM	IN-10707-14512	MUSIC OF THE SEA FEST 110 000 057 557 33 41 21 BOARDWALK FESTIVAL/DRAYTON HR	07/29/2007	08/28/2007	VENDOR TOTAL	160.00
							160.00
						INVOICE TOTAL	160.00
123360	LENOVO (UNITED STATES) INC	6226593*	THINK PAD SYSTEM 001 000 010 518 80 35 21 MIS HARDWARE S&A-POLICE 001 000 010 596 80 64 21 SMALL & ATTR-MIST POLICE	07/25/2007	08/28/2007	VENDOR TOTAL	2,414.07
							2,414.07
						INVOICE TOTAL	.00
123360	LENOVO (UNITED STATES) INC	6253977	THINKPAD BATT.ADAPTER 001 000 010 518 80 35 21 MIS HARDWARE S&A-POLICE	08/08/2007	08/28/2007	VENDOR TOTAL	269.22
							269.22
						INVOICE TOTAL	269.22
145510	NORTH COAST ELECTRIC CO.	S1609107.002	HAND DRYER MARINE PARK 104 000 070 576 80 36 00 OPERATING SUPPLIES	07/26/2007	08/28/2007	VENDOR TOTAL	608.71
							608.71
						INVOICE TOTAL	608.71
158000	OVERALL LAUNDRY SERVICES	C790495	CITYHALL/ANNEX MATS 001 000 010 518 30 41 00 PROFESSIONAL SERVICES 001 000 010 518 31 41 00 PROFESSIONAL SERVICES	06/19/2007	08/28/2007	VENDOR TOTAL	65.50
							113.12
						INVOICE TOTAL	178.62
158000	OVERALL LAUNDRY SERVICES	H674326	WWTP COVERALLS 420 000 035 535 80 22 00 UNIFORMS & BOOTS	08/06/2007	08/28/2007	VENDOR TOTAL	40.94

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158000	OVERALL LAUNDRY SERVICES	H694845	MATS/COVERALLS 401 000 033 533 90 48 00 REPAIR & MAINTENANCE (O/S) 410 000 034 534 90 22 00 UNIFORMS & BOOTS 420 000 035 535 50 22 00 BOOT ALLOWANCE	08/07/2007	08/28/2007		40.94
158000	OVERALL LAUNDRY SERVICES	H774514	WWTP COVERALLS 420 000 035 535 80 22 00 UNIFORMS & BOOTS	08/13/2007	08/28/2007		53.71
158000	OVERALL LAUNDRY SERVICES	H795411	MATS/COVERALLS 410 000 034 534 90 36 00 OPERATING SUPPLIES 420 000 035 535 50 36 00 OPERATING & MAINT. SUPPLIES	08/14/2007	08/28/2007		24.21
158000	OVERALL LAUNDRY SERVICES	H795445	CITYHALL/POLICE MATS 001 000 010 518 30 41 00 PROFESSIONAL SERVICES 001 000 010 518 31 41 00 PROFESSIONAL SERVICES	08/14/2007	08/28/2007		17.27
158000	OVERALL LAUNDRY SERVICES	H795560	SENIOR CENTER MATS 001 000 010 518 73 41 00 PROFESSIONAL SERVICES	08/14/2007	08/28/2007		41.48
162150	PACIFIC IMPRESSIONS	8592	HP 4600 CYAN 001 000 020 520 10 31 00 OFFICE SUPPLIES	08/09/2007	08/28/2007		68.16
165000	PITNEY-BOWES CREDIT CORP.	2837771AU07	POSTAGE MACHINE LEASE 001 000 010 512 50 45 00 OPERATING LEASES & RENTALS 001 000 010 514 10 45 00 OPERATING RENTALS & LEASES 001 000 010 514 12 45 00 OPERATING RENTALS & LEASES 001 000 010 514 25 41 99 PASSPORT EXPENSES 001 000 010 514 30 45 00 OPERATING RENTALS & LEASES 001 000 020 520 10 45 00 OPERATING RENTALS & LEASES 001 000 050 558 00 45 00 OPERATING RENTALS & LEASES 001 000 050 558 80 45 00 RENTALS/LEASES	08/13/2007	08/28/2007		115.40
166100	PIONEER FORD, INC.	33699	401 LOF AND BRAKES 001 000 020 521 00 48 00 REPAIR & MAINTENANCE (O/S)	08/06/2007	08/28/2007		183.56
							67.58
							67.58
							658.41
							202.84
							202.84
							202.84
							45.36
							88.22
							20.74
							17.31
							19.53
							13.22
							24.88
							19.72
							13.02
							262.00
							262.00
							623.83
							623.83

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
166100	PIONEER FORD, INC.	33765	674 REPAIR HOOD LATCH 001 000 020 521 00 48 10 REPAIR & MAINT VEHICLES (O/S)	08/07/2007	08/28/2007	49.30 49.30
166100	PIONEER FORD, INC.	33783	357 LOF 001 000 020 521 00 48 10 REPAIR & MAINT VEHICLES (O/S)	08/07/2007	08/28/2007	39.37 39.37
166100	PIONEER FORD, INC.	33939	402LOF, TRANS SVC, MNT BL 001 000 020 521 00 48 10 REPAIR & MAINT VEHICLES (O/S)	08/16/2007	08/28/2007	333.57 333.57
166100	PIONEER FORD, INC.	33966	313 LOF TRANS SVC 001 000 020 521 00 48 10 REPAIR & MAINT VEHICLES (O/S)	08/16/2007	08/28/2007	234.22 234.22
166225	POINT ROBERTS PRESS, INC.	72840/197560	PUBLIC NOTICES 001 000 010 511 60 44 00 ADVERTISING	07/05/2007	08/28/2007	85.15 85.15
166225	POINT ROBERTS PRESS, INC.	72841/197561	YARD OF THE WEEK 110 000 057 557 34 44 00 ADVERTISING	07/05/2007	08/28/2007	52.40 52.40
166225	POINT ROBERTS PRESS, INC.	72841/197562	YARD OF THE WEEK 110 000 057 557 34 44 00 ADVERTISING	07/12/2007	08/28/2007	52.40 52.40
166225	POINT ROBERTS PRESS, INC.	72841/197563	YARD OF THE WEEK 110 000 057 557 34 44 00 ADVERTISING	07/19/2007	08/28/2007	52.40 52.40
166225	POINT ROBERTS PRESS, INC.	72841/197564	YARD OF THE WEEK 110 000 057 557 34 44 00 ADVERTISING	07/26/2007	08/28/2007	52.40 52.40
166225	POINT ROBERTS PRESS, INC.	72865/197622	PUBLIC NOTICES 001 000 010 511 60 44 00 ADVERTISING	07/12/2007	08/28/2007	78.60 78.60
166225	POINT ROBERTS PRESS, INC.	72865/197729	PUBLIC NOTICE 001 000 010 511 60 44 00 ADVERTISING	07/19/2007	08/28/2007	78.60 78.60
166225	POINT ROBERTS PRESS, INC.	72865/197882	PUBLIC NOTICES 001 000 010 511 60 44 00 ADVERTISING	07/26/2007	08/28/2007	78.60 78.60
166225	POINT ROBERTS PRESS, INC.	72876/197656	WATER CONSERVATION	07/26/2007	08/28/2007	

1,280.29

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
166225	POINT ROBERTS PRESS, INC.	72876/197657	410 000 034 534 20 44 00 WATER CONSERVATION 410 000 034 534 20 44 00 WATER CONSERVATION	08/02/2007	08/28/2007	PUBLIC WORKS INVOICE TOTAL	85.00 85.00
166225	POINT ROBERTS PRESS, INC.	72876/197658	410 000 034 534 20 44 00 WATER CONSERVATION	08/09/2007	08/28/2007	PUBLIC WORKS INVOICE TOTAL	85.00 85.00
166225	POINT ROBERTS PRESS, INC.	72876/197659	410 000 034 534 20 44 00 WATER CONSERVATION	08/16/2007	08/28/2007	PUBLIC WORKS INVOICE TOTAL	85.00 85.00
166225	POINT ROBERTS PRESS, INC.	72980/197919	DRAYTON HARBOR DAYS 110 000 057 557 34 44 00	07/26/2007	08/28/2007	INVOICE TOTAL	100.00 100.00
166225	POINT ROBERTS PRESS, INC.	72980/197920	DRAYTON HARBOR DAYS 110 000 057 557 34 44 00	08/02/2007	08/28/2007	INVOICE TOTAL	100.00 100.00
166225	POINT ROBERTS PRESS, INC.	73002/197988	BTAC GRANT APPS 110 000 057 557 34 44 00	08/02/2007	08/28/2007	INVOICE TOTAL	78.60 78.60
166225	POINT ROBERTS PRESS, INC.	73002/197989	BTAC GRANT APPS 110 000 057 557 34 44 00	08/09/2007	08/28/2007	INVOICE TOTAL	78.60 78.60
166225	POINT ROBERTS PRESS, INC.	73016/198009	PUBLIC NOTICES 001 000 010 511 60 44 00	08/02/2007	08/28/2007	INVOICE TOTAL	78.60 78.60
166225	POINT ROBERTS PRESS, INC.	73016/198010	PUBLIC NOTICES 001 000 010 511 60 44 00	08/09/2007	08/28/2007	INVOICE TOTAL	78.60 78.60
166225	POINT ROBERTS PRESS, INC.	73016/198011	PUBLIC NOTICE 001 000 010 511 60 44 00	08/16/2007	08/28/2007	INVOICE TOTAL	78.60 78.60
166225	POINT ROBERTS PRESS, INC.	73022/198049	YARD OF THE WEEK 110 000 057 557 34 44 00	08/02/2007	08/28/2007	INVOICE TOTAL	52.40 52.40
166225	POINT ROBERTS PRESS, INC.	73022/198166	YARD OF THE WEEK AD 110 000 057 557 34 44 00	08/09/2007	08/28/2007	INVOICE TOTAL	52.40 52.40

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
166225	POINT ROBERTS PRESS, INC.	73022/198167	YARD OF THE WEEK 110 000 057 557 34 44 00 ADVERTISING	08/16/2007	08/28/2007	INVOICE TOTAL 52.40 52.40
166225	POINT ROBERTS PRESS, INC.	73107/198259	COUNCIL 3 DAY NOTICE 001 000 010 511 60 44 00 ADVERTISING	08/16/2007	08/28/2007	INVOICE TOTAL 104.80 104.80 VENDOR TOTAL 1,725.55
166230	POGOZONE INTERNET	3178	AUGUST INTERNET 001 000 010 518 80 42 18 MIS COMMUNICATIONS-MIS SYSTEM	08/01/2007	08/28/2007	INVOICE TOTAL 550.00 550.00 VENDOR TOTAL 550.00
169500	PUGET SAFETY EQUIPMENT	18706-IN	SAFETY VESTS 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES	08/07/2007	08/28/2007	INVOICE TOTAL 79.68 79.68 VENDOR TOTAL 79.68
170100	QUILL CORPORATION	8980111	BINDERS 001 000 010 514 30 31 00 SUPPLIES	08/08/2007	08/28/2007	INVOICE TOTAL 46.76 46.76 VENDOR TOTAL 46.76
171275	RAY HEATING & AIR COND.	6015	LIBRARY NEW BLOWERMOTOR 001 000 010 518 30 48 00 REPAIRS & MAINTENANCE (O/S)	08/13/2007	08/28/2007	INVOICE TOTAL 331.70 331.70
171275	RAY HEATING & AIR COND.	F5254	LABOR MOTOR REPAIR 001 000 010 518 30 48 00 REPAIRS & MAINTENANCE (O/S)	08/13/2007	08/28/2007	INVOICE TOTAL 165.85 165.85
171275	RAY HEATING & AIR COND.	F5297	CH ROOF TOP UNIT REPAIR 001 000 010 518 30 48 00 REPAIRS & MAINTENANCE (O/S)	08/14/2007	08/28/2007	INVOICE TOTAL 539.06 539.06
171275	RAY HEATING & AIR COND.	F5299	LIBRARY LABOR ON MOTOR 001 000 010 518 30 48 00 REPAIRS & MAINTENANCE (O/S)	08/13/2007	08/28/2007	INVOICE TOTAL 502.35 502.35 VENDOR TOTAL 1,538.96
174585	RH2 ENGINEERING, INC	45423	PUMP STN #4 ANALYSIS 329 000 034 594 34 63 25 360 WATER PRESSURE ZONE IMPRV	08/03/2007	08/28/2007	INVOICE TOTAL 4,827.21 4,827.21 VENDOR TOTAL 4,827.21

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS
182410	SECURITY MAIL SERVICES	46885	ACKLEY TOOL POSTAGE 401 000 033 533 10 42 00 COMMUNICATIONS	07/13/2007	08/28/2007	23.88 23.88
182410	SECURITY MAIL SERVICES	46934	PULLY REPAIR POSTAGE 425 000 038 538 30 49 00 MISCELLANEOUS	07/20/2007	08/28/2007	21.49 21.49
182410	SECURITY MAIL SERVICES	47059	GLOVE TESTING POSTAGE 401 000 033 533 10 42 00 COMMUNICATIONS	07/31/2007	08/28/2007	13.76 13.76
183900	RECALL SECURE DESTRUCTION	1913244712	SHREDDING BIN PW TIPPED 503 000 030 539 10 48 00 REPAIRS & MAINTENANCE	07/26/2007	08/28/2007	59.13 8.50 8.50
183900	RECALL SECURE DESTRUCTION	8696039894	CITYHALL DOC.DESTRUCT 001 000 010 514 24 47 00 RECORD ARCHIVING & DESTRUCTIO	07/26/2007	08/28/2007	9.50 9.50
188599	STERLING SECURITY	33169	CIRCLE PAD LOCKS 401 000 033 533 50 36 00 OPS & MAINT SUPPLIES	08/03/2007	08/28/2007	18.00 1,126.22 1,126.22
189075	SCHARCO FOODS - SUBWAY	07-08	PLANNING COMM. MEETING 001 000 050 558 00 31 00 OFFICE SUPPLIES	08/01/2007	08/28/2007	1,126.22 72.31 72.31
192750	TERMINIX INTERNATIONAL	270942121	MAY SERVICE LIBRARY 001 000 010 518 30 41 00 PROFESSIONAL SERVICES	08/02/2007	08/28/2007	72.31 54.20 54.20
193810	TIDEFLEX	507383	DIFFUSERS FOR DIGESTERS 420 000 035 535 80 36 00 OPERATING & MAINT. SUPPLIES	07/16/2007	08/28/2007	54.20 1,326.07 1,326.07
195799	TITAN SALES GROUP	2007-2009	JET TRUCK REPAIR #08 425 000 038 538 30 48 00 REPAIR & MAINTENANCE SVC (O/S	07/24/2007	08/28/2007	1,326.07 356.65 356.65

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
198502	TRICO'S OFFICE CITY	11489	RUBBER CHAIR CASTORS 001 000 020 520 10 35 00 SMALL TOOLS & EQUIPMENT	08/08/2007	08/28/2007	VENDOR TOTAL INVOICE TOTAL	356.65 162.60 162.60
199535	U.S. BANK NATIONAL ASSOCIATION	SLCSSEA02594-07	BPA LETTER OF CREDIT 401 000 033 533 10 49 00 MISCELLANEOUS	08/15/2007	08/28/2007	VENDOR TOTAL INVOICE TOTAL	162.60 560.00 560.00 560.00
199650	UTILITIES UNDERGROUND	7078888	UTILITY LOCATES JULY 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	07/31/2007	08/28/2007	VENDOR TOTAL INVOICE TOTAL	22.80 22.80 22.80 68.40
211100	VAC-TANK TRUCKING	1616	JULY 07 HAULING 420 000 035 535 80 41 00 PROFESSIONAL SERVICES	08/01/2007	08/28/2007	VENDOR TOTAL INVOICE TOTAL	68.40 2,509.55 2,509.55
218990	WABO	14102	BACKORDER FROM INV13646 001 000 050 559 60 31 00 OFFICE SUPPLIES	08/10/2007	08/28/2007	VENDOR TOTAL INVOICE TOTAL	2,509.55 106.23 106.23
223000	WASH.ASSOC.OF SHERIFFS	19508	INTELLIGENCE TRAINING 001 000 020 521 00 43 00 TRAVEL & TRAINING	08/13/2007	08/28/2007	VENDOR TOTAL INVOICE TOTAL	106.23 150.00 150.00
226280	WCI	07212151	T-1 TELEPHONE LINE 001 000 010 518 30 42 00 COMMUNICATIONS 001 000 010 518 73 42 00 COMMUNICATIONS 001 000 020 520 10 42 00 COMMUNICATIONS 001 000 050 558 80 42 00 COMMUNICATIONS 101 000 040 542 90 42 00 COMMUNICATIONS 401 000 033 533 10 42 00 COMMUNICATIONS 410 000 034 534 10 42 00 COMMUNICATIONS 420 000 035 535 10 42 00 COMMUNICATIONS 430 000 046 546 50 42 00 COMMUNICATIONS 503 000 030 539 10 42 00 COMMUNICATIONS	08/01/2007	08/28/2007	VENDOR TOTAL	150.00 304.10 28.02 304.08 5.02 76.03 76.03 76.03 4.67 9.34 76.03

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VENDOR	VENDOR NAME	INVOICE NUMBER	REFERENCE	INVOICE DATE	DUE DATE	COMMENTS	
226550	WHATCOM CO. COUNCIL AGING	07-07	SR CENTER WAGE REIMBURS 07/31/2007 08/28/2007 001 000 073 575 51 41 00 PROF SERVICES--SENIORS/WCCOA			INVOICE TOTAL	959.35
						VENDOR TOTAL	959.35
							2,984.31
						INVOICE TOTAL	2,984.31
						VENDOR TOTAL	2,984.31
227460	WHATCOM COUNTY A.S. FINANCE	8701	JAIL BILLING JUNE07 07/26/2007 08/28/2007 001 000 020 523 00 51 00 INTERGOV'T PROF. SERVICES-JAI			INVOICE TOTAL	160.45
							160.45
227460	WHATCOM COUNTY A.S. FINANCE	8827	2007 PHONE DIRECTORIES 08/01/2007 08/28/2007 001 000 020 521 00 36 00 OPERATING SUPPLIES			INVOICE TOTAL	8.00
							8.00
227460	WHATCOM COUNTY A.S. FINANCE	8859	JAIL BILLING JULY 07 08/03/2007 08/28/2007 001 000 020 523 00 51 00 INTERGOV'T PROF. SERVICES-JAI			INVOICE TOTAL	457.28
							457.28
						VENDOR TOTAL	625.73
260400	YORKSTON OIL CO, INC.	107921	WATER/SEWER FUEL 07/31/2007 08/28/2007 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			INVOICE TOTAL	73.61
							294.45
							454.97
							175.46
							998.49
260400	YORKSTON OIL CO, INC.	107922	STREETS FUEL 07/31/2007 08/28/2007 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 425 000 038 538 30 32 00 FUEL CONSUMED			INVOICE TOTAL	49.17
							1,501.50
							141.89
							190.50
							1,883.06
260400	YORKSTON OIL CO, INC.	107925	PW DIRECTOR FUEL 07/31/2007 08/28/2007 503 000 030 539 10 32 00 FUEL CONSUMED			INVOICE TOTAL	53.08
							53.08
260400	YORKSTON OIL CO, INC.	107996	FUEL LIGHT DEPT 07/31/2007 08/28/2007 401 000 033 533 50 32 00 FUEL CONSUMED			INVOICE TOTAL	1,095.88
							1,095.88
						VENDOR TOTAL	4,030.51
						RUN TOTAL	87,008.54

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FUND	TITLE	AMOUNT
001	CURRENT EXPENSE FUND	25,748.88
101	STREET FUND	3,381.39
104	PARK FUND	720.12
110	HOTEL/MOTEL FUND	1,426.50
113	CRIMINAL JUSTICE FUNDING	145.79
329	WATER SYSTEM IMPROVEMENTS	4,827.21
401	LIGHT FUND	5,729.48
410	WATER FUND	8,631.93
420	WASTEWATER FUND	12,321.47
425	STORM WATER UTILITY	1,038.00
430	AIRPORT FUND	18,295.01
503	PUBLIC WORKS ADMINISTRATION	3,303.76
622	LEOFF I MEDICAL RESERVE	1,439.00
TOTAL		87,008.54

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DEPARTMENT	AMOUNT
001 000 010	10,516.77
001 000 020	5,643.37
001 000 050	4,104.43
001 000 073	5,484.31
FUND CURRENT EXPENSE FUND	25,748.88
101 000 040	3,381.39
FUND STREET FUND	3,381.39
104 000 070	720.12
FUND PARK FUND	720.12
110 000 057	1,426.50
FUND HOTEL/MOTEL FUND	1,426.50
113 000 021	145.79
FUND CRIMINAL JUSTICE FUNDING	145.79
329 000 034	4,827.21
FUND WATER SYSTEM IMPROVEMENTS	4,827.21
401 000 033	5,729.48
FUND LIGHT FUND	5,729.48
410 000 034	8,631.93
FUND WATER FUND	8,631.93
420 000 035	12,321.47
FUND WASTEWATER FUND	12,321.47
425 000 038	1,038.00
FUND STORM WATER UTILITY	1,038.00
430 000 046	18,295.01
FUND AIRPORT FUND	18,295.01
503 000 030	3,303.76
FUND PUBLIC WORKS ADMINISTRATION	3,303.76
622 000 000	1,439.00
FUND LEOFF I MEDICAL RESERVE	1,439.00
TOTAL	87,008.54