

COUNCIL AP CHECKS AND ACH PAYMENTS 3/01/16 - 3/15/16

ABC Forms

printing - court forms	\$142.21
Total Paid to ABC Forms	\$142.21

Abell Bill

W Abell supplemental insurance	\$254.64
Total Paid to Abell Bill	\$254.64

Accela Inc #774375

transactions	\$4,647.86
Total Paid to Accela Inc #774375	\$4,647.86

AmTest Inc.

wwtp testing	\$175.75
Total Paid to AmTest Inc.	\$175.75

Associated Petroleum Products I

Police vehicle fuel - Bldg H	\$1,285.19
PW vehicle fuel	\$2,861.82
Total Paid to Associated Petroleum Products Inc	\$4,147.01

Bohag Danaan

Refund Check	\$46.83
Total Paid to Bohag Danaan	\$46.83

Buck Real Estate

Refund Check	\$91.40
Total Paid to Buck Real Estate	\$91.40

City of Mukilteo

Mayor/Council tuition registration	\$105.00
Total Paid to City of Mukilteo	\$105.00

Crosby Larry

L Crosby supplemental insurance premium	\$209.80
Total Paid to Crosby Larry	\$209.80

David Evans and Associates Inc

Tjerne Place Extension professional services 1/17 - 2/13/2016	\$55,943.27
Total Paid to David Evans and Associates Inc	\$55,943.27

Department of Ecology

biosolids permit	\$1,610.92
Total Paid to Department of Ecology	\$1,610.92

Department of Health

dog handlers K9 registration	\$40.00
Total Paid to Department of Health	\$40.00

Department of Revenue Washing

Combined Excise Tax Return	\$45,441.03
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Total Paid to Department of Revenue Washington State	\$45,441.03
Department of Transportation	
Woods Creek Road Phase I	\$114.96
Total Paid to Department of Transportation	\$114.96
East County Senior Center	
Senior Transportation plan	\$1,250.00
Total Paid to East County Senior Center	\$1,250.00
Emslie Andrew & Jessica	
Refund Check	\$264.33
Total Paid to Emslie Andrew & Jessica	\$264.33
Erwin Doug & Karen	
Refund Check	\$280.00
Total Paid to Erwin Doug & Karen	\$280.00
Everett Utilities City of Everett-	
water purchased for resale	\$84,006.75
Total Paid to Everett Utilities City of Everett-	\$84,006.75
Farr Lorenda	
interpreting services	\$107.02
Total Paid to Farr Lorenda	\$107.02
Freed Bruce & Lisa	
Refund Check	\$184.20
Total Paid to Freed Bruce & Lisa	\$184.20
G & L 2 Gary Jessop	
Refund Check	\$282.96
Total Paid to G & L 2 Gary Jessop	\$282.96
Garcia Cesar Garcia -	
interpreting services	\$111.34
Total Paid to Garcia Cesar Garcia -	\$111.34
Geo Test Services	
Refund Check	\$1,178.54
Total Paid to Geo Test Services	\$1,178.54
Guadagno Virant PLLC	
public defender legal fees 9/23/15-1/20/16	\$375.00
Total Paid to Guadagno Virant PLLC	\$375.00
Guion Jammi	
parking reimbursement	\$5.00
Total Paid to Guion Jammi	\$5.00
H.B. Jaeger Company LLC	
service line couplers	\$574.10
Total Paid to H.B. Jaeger Company LLC	\$574.10

Hanson Homes	
Assignment of Cash - Columbia Crossing Lots #3 #4 #14 & #20	\$52,304.00
Total Paid to Hanson Homes	\$52,304.00
Hartung Henry & Shirley	
Refund Check	\$94.75
Total Paid to Hartung Henry & Shirley	\$94.75
HealthEquity Employer Services	
HSA monthly payment	\$112.10
Total Paid to HealthEquity Employer Services	\$112.10
Henley USA LLC	
release assignment of cash	\$5,000.00
Total Paid to Henley USA LLC	\$5,000.00
Hidden Ridge II LLC	
Refund Check	\$20.48
Total Paid to Hidden Ridge II LLC	\$20.48
Integra Telecom of Washington I	
phone maintenance	\$73.51
Total Paid to Integra Telecom of Washington Inc.	\$73.51
Johnston Kasey	
Refund Check	\$160.54
Total Paid to Johnston Kasey	\$160.54
KAS Investment Group LLC	
Refund Check	\$25.03
Total Paid to KAS Investment Group LLC	\$25.03
KCDA Purchasing Cooperative	
office furniture	\$2,261.30
Total Paid to KCDA Purchasing Cooperative	\$2,261.30
Knisley Robert	
Refund Check	\$301.42
Total Paid to Knisley Robert	\$301.42
Kummerfeldt Aaron Kolby	
refund business license	\$50.00
Total Paid to Kummerfeldt Aaron Kolby	\$50.00
Lane Jack	
Refund Check	\$56.68
Total Paid to Lane Jack	\$56.68
Lowe's Home Centers Inc	
Maintenance/Repairs/Supplies	\$3,246.43
Total Paid to Lowe's Home Centers Inc	\$3,246.43
Miller Jonathan & Hayley	
refund permit fees	\$431.00

Total Paid to Miller Jonathan & Hayley	\$431.00
Monroe Chamber of Commerce	
Destination marketing management development	\$4,583.00
Total Paid to Monroe Chamber of Commerce	\$4,583.00
Moser Rachel	
Refund Check	\$56.28
Total Paid to Moser Rachel	\$56.28
NI Government Services Inc	
satellite phone	\$73.73
Total Paid to NI Government Services Inc	\$73.73
North Coast Electric Company	
pump repairs	\$8,003.06
Total Paid to North Coast Electric Company	\$8,003.06
Northwest Instrument Services	
scale calibration	\$119.79
Total Paid to Northwest Instrument Services	\$119.79
Otak Inc	
Woods Creek Road Phase I	\$735.80
Total Paid to Otak Inc	\$735.80
Paxman Darrell	
payment of reimbursement agreement fees - 5% Administrative fee	\$2,084.90
Total Paid to Paxman Darrell	\$2,084.90
Pharm-A-Save Monroe	
M Wakefield RX	\$615.74
Total Paid to Pharm-A-Save Monroe	\$615.74
PUD	
PUD - Street Lighting	\$7,347.18
Reservoir #5 - 13125 191st Ave SE	\$326.52
Total Paid to PUD	\$7,673.70
Quality Controls Corporation	
Tester Road troubleshooting	\$465.00
Total Paid to Quality Controls Corporation	\$465.00
Republic Services Inc	
ALLIED -Garbage/Recycle/Yardwa	\$247,650.95
Total Paid to Republic Services Inc	\$247,650.95
Resendiz Lopez Cesar	
Refund Check	\$31.75
Total Paid to Resendiz Lopez Cesar	\$31.75
Ricoh USA Inc	
Bldg 6001 Ricoh copier lease	\$596.21
CH 5180 Ricoh color/fax copier	\$953.62

CH 906 Ricoh copier lease	\$398.58
CH PRO8100s copier lease	\$499.50
Engr Ricoh copier lease	\$121.45
PD Ricoh 906EX copier lease	\$301.17
PD Ricoh Pro8100s copier lease	\$446.71
PW Ricoh copier lease	\$359.13
WWTP Ricoh copier lease	\$159.13
Total Paid to Ricoh USA Inc	\$3,835.50
Rozzano Mara J.	
Judges salary	\$4,400.00
Total Paid to Rozzano Mara J.	\$4,400.00
Ruckstuhl Keith	
Refund Check	\$17.56
Total Paid to Ruckstuhl Keith	\$17.56
Schnitzer Steel Industries Inc	
equipment maintenance	\$53.85
Total Paid to Schnitzer Steel Industries Inc	\$53.85
Smoot Elizabeth	
E Smoot 3/14-3/18/16 WMCA Spokane per diem	\$164.48
Total Paid to Smoot Elizabeth	\$164.48
Snohomish Conservation District	
NPDES educational services	\$1,969.00
Total Paid to Snohomish Conservation District	\$1,969.00
Snohomish County Sheriff Correc	
jail billing	\$27,443.19
Total Paid to Snohomish County Sheriff Corrections Bure	\$27,443.19
SNOPAC911	
dispatch services	\$21,849.62
managed laptop program	\$1,923.91
Total Paid to SNOPAC911	\$23,773.53
Still Jessica	
refund Lake Tye Gazebo reservation	\$72.14
Total Paid to Still Jessica	\$72.14
Stout Donald	
D Stout N Central WA Chapter of ICC - Leavenworth per diem	\$149.94
Total Paid to Stout Donald	\$149.94
Tenelco Inc.	
biosolids	\$9,695.56
Total Paid to Tenelco Inc.	\$9,695.56
Thoreson Irene	
Refund Check	\$95.81

Total Paid to Thoreson Irene	\$95.81
Trimaxx Construction Inc	
Tjerne Place Ext - water consumption	(\$378.13)
Tjerne Place SE Extension	\$331,704.91
Total Paid to Trimaxx Construction Inc	\$331,326.78
Tuttle Tim & Bridgette	
Refund Check	\$41.83
Total Paid to Tuttle Tim & Bridgette	\$41.83
US Bank National Associatio ND	
ACTION CLEANING - custodial services	\$5,732.76
ALASKA AIR / AIRFARE FOR DV CONFERENCE	\$672.30
ALL BATTERY SALES & SERVICE - brake clean/battery	\$318.93
AMAZON	\$19.87
AMAZON - Desk for R Karns	\$495.00
AMAZON - filters	\$100.50
AMAZON - grease guns	\$53.98
AMAZON - rain coat	\$78.07
AMAZON / BLACK SOLE DRESSING FOR SHOES	\$6.45
AMAZON / UNIFORM BOOTS	\$244.97
Amazon Cooling Fan for LiveScan Box	\$26.02
APPLIED INDUSTRIAL- bearings for gates	\$61.92
ARCO - fuel	\$13.21
AWC City Action Days Registration - P. Baker	\$100.00
BEN FRANKLIN- vn02	\$8.24
BENS CLEANER SALES - pw parts	\$565.82
BICKFORD MOTORS / VEHICLE MAINTENANCE FOR P-66	\$342.84
BICKFORD MOTORS / VEHICLE MAINTENANCE FOR P-70	\$614.39
BOTACH / QUICK RELEASE MOUNTS	\$1,981.99
BSN - mound	\$3,239.78
BSN - pitching rubber plate	\$19.84
CDWG DVI Monitor Cable	\$75.79
CDWG Ergo. keyboard Tracball mouse	\$82.84
CDWG Fax Modem Cable for WWTP Laptop	\$130.03
CDWG Laptop for Michael T.	\$1,212.08
CDWG Laptop for Pam B.	\$1,360.43
CDWG monitor	\$842.88
CDWG Monitor Wall mounts for WWTP	\$38.22
CDWG Monitors for Patrol Bay	\$1,006.24
CENTRAL WELDING - helium	\$13.73
CENTRAL WELDING- shop supplies	\$85.68
CHEVRON / FUEL FOR PD MOTORCYCLE	\$96.79
CITY OF EVERETT / ANIMAL CONTROL SERVICES	\$620.00
CITY OF MONROE - Gbg/Wtr/Swr/Stm	\$10,957.44

CITY OF MONROE - permit for PW bldg	\$58.50
CLICK2MAIL - replenish postage	\$500.00
COASTWIDE	\$285.57
COASTWIDE-	\$51.77
COMCAST - Cable & IP	\$236.18
COMCAST - Police #2 New World in IT Dept	\$141.18
COMCAST - PW Internet	\$135.74
COMCAST - WWTP Internet	\$111.18
COMPLETE OFFICE - D Olson Business Cards	\$36.32
COMPLETE OFFICE - K Scarboro Business Cards	\$36.32
COMPLETE OFFICE - paper & supplies	\$689.83
COMPLETE OFFICE - passport supplies	\$16.91
COMPLETE OFFICE - Planning supplies	\$98.08
COMPLETE OFFICE - R Karns Business Cards	\$36.32
COMPLETE OFFICE - supplies	\$108.08
CONFERENCE ON CRIMES AGAINST WOMEN / REGISTRATION	\$1,050.00
CONFERENCE ON CRIMES AGAINST WOMEN/REGISTRATION	\$350.00
CORNWELL- pt30	\$288.53
CORRECTIONAL INDUSTRIES / BUSINESS CARDS	\$36.64
CORRECTIONAL INDUSTRIES / CASE FILES	\$48.19
CRAIGSLIST - Job Posting (Seasonals)	\$45.00
D SQUARE ENERGY - generator maintenance	\$334.83
DAILY JOURNAL OF COMMERCE - Columbia & Elizabeth	\$460.20
DAILY JOURNAL OF COMMERCE - Woods Creek Rd Phase I	\$1,259.70
DAILY JOURNAL OF COMMERCE - WWTP AA line replace	\$471.90
Day Wireless - Radio Repair	\$990.03
DAY WIRELESS / RADAR CALIBRATION	\$337.59
DEPT OF CORRECTIONS - arms for chair	\$114.35
DEPT OF CORRECTIONS - chairs & table	\$1,269.60
DEPT OF CORRECTIONS - court forms	\$390.35
DEPT OF CORRECTIONS - D Lether business cards	\$33.65
DEPT OF CORRECTIONS - M Penick business cards	\$38.12
DEPT OF CORRECTIONS - receipt books	\$82.76
DEPT OF ENTERPRISE SERVICES - envelopes	\$134.41
DOLLAR TREE / SUPPLIES FOR SWEARING IN CEREMONY	\$6.53
DOLLAR TREE / SUPPLIES FOR SWEARING-IN CEREMONY	\$10.89
DOTGOV Registration	\$125.00
ELITE LOCK- PW front door repair	\$9.26
ELITE LOCK-PW building locks	\$150.71
EMERALD CITY HARLEY-DAVIDSON / VEHICLE MAINTENANCE	\$158.75
END VIOLENCE AGAINST WOMEN / REGISTRATION	\$1,635.00
ESSENTIAL WONDERS- coffee maker part	\$12.99
EVERETT STEEL- misc. iron	\$203.10

EVERGREEN SAFETY COUNCIL- flagger cards	\$75.91
EVERPARK GARAGE / PARKING FOR TRAINING	\$16.00
Evident - Forensic Swabs	\$76.87
EXPEDIA / AIRFARE FOR DV CONFERENCE	\$1,491.07
FASTENAL	\$243.64
FASTENAL-	\$171.46
FASTENAL- for traffic counters	\$4.28
FASTENAL- Parks	\$1.30
FEDEX - shipping	\$7.28
FEDEX -shipping	\$40.93
FERGUSON- 2 meter	\$1,087.96
FERGUSON- meters/mxus	\$7,474.35
FIRE PROTECTION - CH monitoring annual fee	\$598.44
Fisher-BOD lab kit	\$1,908.47
FLOWER WORLD-plants	\$80.70
FRED MEYER / CAKE FOR SWEARING-IN CEREMONY	\$31.99
FRED MEYER / FUEL FOR PD MOTORCYCLE	\$33.40
FRED MEYER / SUPPLIES FOR SWEARING-IN CEREMONY	\$6.61
FredMeyer-SCADA Monitor	\$544.48
FRONTIER - Admin & Sewer phone lines	\$266.16
FX DETAIL- pt20b detail	\$25.75
GA CAMPUS PARKING - Conference Parking	\$12.00
GA-CAMPUS PARKING - Conference Parking	\$4.50
GAMETIME-playground parts	\$4,007.36
GBH Communications Inc/Video	\$3,016.53
GLOBALSTAR - Emerg Mgt Satellite Phone	\$187.73
GLOCK / CREDIT FOR CANCELLED TRAINING	(\$250.00)
GMS-oil absorbent pads	\$201.69
GO DADDY - SSL Certs	\$404.97
GOOD TO GO - toll fee	\$2.75
GRAND GOVERNOR HOTEL - Conference Lodging	\$201.22
GRANICH - GR repair parts	\$2,033.81
Graybar network cable	\$75.27
GREAT FLOORS- wwtp flooring	\$6,407.34
GREENSHIELDS-airbraketubing	\$49.14
GRIFFEN LAW OFFICE - public defender legal fees	\$1,050.00
Hach-Pipet tips	\$97.07
HARNDENS TREE NURSERY - tree	\$107.70
HIGHWAY AUTO - pt24	\$18.58
HI-LINE- drill bits for shop	\$148.54
HILLSTREET CLEANERS / DRYCLEANING SERVICES	\$335.61
HOCKS HEARING- earplugs	\$111.79
HOLIDAYGOO-egg hunt candy	\$1,313.52

Housing Consortium Breakfast - K Hanford	\$15.00
HUBER TECHNOLOGY - screenings boot	\$92.57
IBS-	\$159.00
ICC Certification Renewal	\$80.00
ICC- code books	\$226.52
Idexx-drinking water bottles	\$159.60
IOUTSOURCE - IT Services	\$3,484.41
IOUTSOURCE - Monthly server monitoring	\$217.80
KOOYS -BUS01	\$27.23
KOOYS- parks trailer 6	\$50.05
KOOYS- SW01	\$190.58
KOOYS- sw03	\$74.05
KRISTOFFS TOWING / TOW SERVICES	\$329.94
L & I - electrical permit for PW office	\$75.80
LANGUAGE LINE SERVICES - Interpreting Services	\$111.14
LES SCHWAB - P16 vehicle maintenance	\$168.25
LES SCHWAB - P68 vehicle maintenance	\$510.02
LES SCHWAB - P73 vehicle maintenance	\$168.25
LES SCHWAB - P74 vehicle maintenance	\$509.83
LES SCHWAB - vehicle maintenance	\$151.93
LES SCHWAB-flat repair	\$37.03
LOWES/KEYS	\$16.31
MINUTE KEY/LOWES-Keys	\$8.71
MONREO PARTS HOUSE	\$14.36
MONROE GOODYEAR / TIRES FOR P-58	\$640.89
MONROE GOODYEAR / TIRES FOR PATROL CAR	\$691.07
MONROE PARTS HOUSE	\$68.49
MONROE PARTS HOUSE-	\$43.47
MONROE PARTS HOUSE - battery	\$133.48
MONROE PARTS HOUSE - bolt	\$7.29
MONROE PARTS HOUSE - gear oil	\$18.92
MONROE PARTS HOUSE / LIGHTBULBS FOR VEHICLES	\$23.91
MONROE PARTS HOUSE- 2 oil caps	\$43.10
MONROE PARTS HOUSE- paint	\$30.48
MONROE PARTS HOUSE- returned 1 oil cap	(\$28.09)
MONROE PARTS HOUSE- sw03	\$465.52
MONROE PARTS HOUSE- sweeper	\$8.70
MONROE PARTS HOUSE-air filters	\$6.51
MONROE PARTS HOUSE-spark plugs	\$44.30
MONROE PARTTSHOUSE- oil	\$40.90
MONROE PARTTSHOUSE-gear oil	\$12.61
MONROEPARTSHOUSE-auto parts	\$8.69
MONROEPARTSHOUSE-paint steel wool	\$14.06

MOTOR TRUCKS- coolant	\$255.66
MOTOR TRUCKS- vac02 gasket and clamp	\$63.75
NATIONAL TECHNOLOGY TRANSFER-Jose seminar	\$1,399.00
NEBAR HOSE- vactors	\$332.97
NELSON PETROLEUM - lubricant	\$98.15
NORTHERN DESIGN GRAPHICS- pt10b	\$158.92
NORTHERN DESIGN GRAPHICS- SW04	\$301.40
Northstar-Scubber chemical	\$1,626.71
OFFICE DEPOT - R Karns desk mat	\$25.80
OFFICE DEPOT - supplies	\$189.57
OWEN EQUIPMENT- vac02	\$1,438.89
PACIFIC PUBLISHING - advertising	\$359.27
PARTMASTER - misc maintenance	\$232.24
PARTSMaster- crimp tool	\$150.12
PLANET HEADSET / RADIO EARPIECES	\$420.92
PLATT- conduit	\$310.02
PLATT- control lights @ pump station	\$7.45
PLATT ELECTRIC - fuses	\$43.24
PLATT- levitron switches	\$5.66
PLATT- mud rims	\$4.68
PLATT- street lights	\$748.11
PLATT-lights sockets	\$251.29
POLLARDWATER- parts for diffusers	\$288.06
PRECISION TURF-belts pulleys	\$268.30
PRESS PLUS / HERALD SUBSCRIPTION	\$8.95
PUD - 100 N Lewis St	\$367.08
PUD - 106 S Kelsey St-Kelsey/Main Signal	\$46.65
PUD - 10805 202nd Snoh North Hill Res	\$49.55
PUD - 12803 150th St SE	\$14.31
PUD - 13226 134th Dr SE	\$210.91
PUD - 13803 Ingraham rd	\$75.33
PUD - 14220 134th Dr SE	\$32.50
PUD - 14701 144th St SE	\$117.05
PUD - 14810 fryelands-Lake Tye Lift St	\$548.36
PUD - 14890 Fryelands Blvd- wales signal	\$81.62
PUD - 14964 Fryelands Blvd -Lk Tye Rest	\$433.70
PUD - 15403 Fryelands Blvd	\$16.85
PUD - 15403 Fryelands Blvd- 154th signal	\$110.94
PUD - 15411 179th Ave SE	\$3,012.24
PUD - 15605 139th Ave SE	\$23.84
PUD - 16653 Currie Rd	\$562.53
PUD - 16846 W Main St-Tester Roundabout	\$207.56
PUD - 16924 W Main St	\$2,432.83

PUD - 17097 W Main St	\$77.44
PUD - 17102 Beaton Rd	\$538.15
PUD - 17108 Sawyer St SE	\$35.76
PUD - 17502 160th St SE- lift station	\$228.02
PUD - 17526 136th Pl SE	\$39.80
PUD - 17769 149th St SE- Stanton Meadows	\$18.54
PUD - 17888 W Main St Signal	\$31.02
PUD - 19206 Tjerne Pl-St light meter	\$170.77
PUD - 19413 SR 2 - Street Lighting	\$93.61
PUD - 19470 Chain Lake-Tjerne Pl Signal	\$87.28
PUD - 19470 Chain Lk-N Kelsey St Lights	\$198.12
PUD - 19920 Rainier View Rd SE	\$15.17
PUD - 19927 Old Owen Rd	\$236.51
PUD - 20218 Pipeline -North Hill Booster	\$254.84
PUD - 224 N Kelsey St- Flasher	\$82.19
PUD - 303 W Main St - Flag Pole	\$65.82
PUD - 372 Sky River Pkwy - Rotary Field	\$95.97
PUD - 509 E Main St - Travelers Park	\$50.74
PUD - 516 S Lewis Street - Restrooms	\$178.32
PUD - 806 W Main St F- PW Trailer	\$805.80
PUD - 806 W Main St I	\$379.55
PUD - 818 W Main St - PD	\$2,341.80
PUD - 820 Village Way - Sky River	\$158.24
PUD - Lake Tye - Fountain/Pump House	\$109.73
PUD - Park Place Pump St 17866 W Main St	\$335.34
PUD - PW Bldg - 769 Village Way A	\$374.54
PUD 14826 N Kelsey St - Tjerne Pl	\$48.88
PUGET SAFETY - respirator filters	\$686.13
RADIO SHACK- wwtp HDMI cable	\$100.17
RADIOSHACK- wwtp svga monitor cable	\$21.77
RADIOSHACK- wwtp VSB cable	\$59.87
RAIRDON- pt01	\$60.05
Republic Parking Main Street Gateway	\$6.00
RESIDENCE INN / LODGING FOR WSNIA CONFERENCE	\$1,377.20
RMT-sweeper parts	\$129.93
RODLAND AUTO- DP07	\$185.99
RODLAND AUTO- PT20B	\$381.13
RODLAND AUTO- pt24	\$330.01
RON TURLEY ASSOC - annual maintenance	\$2,504.70
SEA PRODUCTS / BECK BRUSHES FOR SHOES	\$49.94
SEATTLE SURGICAL REPAIR - lab autoclave service	\$243.86
SEATTLE SURGICAL REPAIR -autoclave maintenance	\$243.86
SHERWIN WILLIAMS-paint	\$47.24

SHERWINWILLIAMS-paint	\$286.83
SHOE CARE SUPPLIES / SHOE POLISH	\$39.98
SHRED-IT - shredding	\$83.82
SIGNCO-signs	\$136.13
SISKUN-mower	\$1,159.33
SIXROBLESS-trailer parts	\$88.97
SMILEYS PRO LUBE / VEHICLE MAINTENANCE FOR P-60	\$88.19
SMILEYS PRO LUBE / VEHICLE MAINTENANCE FOR P-61	\$88.19
SMILEYS PRO LUBE / VEHICLE MAINTENANCE FOR P-62	\$88.19
SMILEYS PRO LUBE / VEHICLE MAINTENANCE FOR P-67	\$88.19
SMILEYS PRO LUBE / VEHICLE MAINTENANCE FOR P-71	\$88.19
SMILEYS PRO LUBE / VEHICLE MAINTENANCE FOR P-74	\$88.19
Sno. Co. Parking Fee - ICC Meeting	\$3.00
SNOHOMISH COUNTY PARK GARAGE / PARKING FOR TRNG	\$12.00
SOUND SAFETY- bibs for C Bollinger	\$243.60
SOUND SAFETY- safety clothing	\$265.35
SP OUTDOOR EXTREMIST - Headlamps	\$209.85
SPEEDWAY CHEVROLET- FB04	\$48.62
SPRAGUE - pest control	\$291.64
STAPLES - supplies	\$17.40
STAPLES- highlighters	\$12.27
STAPLES- ink cartridge for shop	\$117.59
STAPLES/printer cartridge	\$114.33
Staples-Phone	\$65.33
Staples-Work station keyboards and mice	\$174.21
SUMMIT LAW GROUP / LEGAL SERVICES	\$627.00
T&L NURSERY-plants	\$161.24
TAB PRODUCTS - file folders	\$675.72
TEAM EAGLE INC- trailer for sw04	\$1,938.42
THE AUSTIN MIRACLE LEAGUE - Fraud credit	(\$400.00)
THE TRUCK SHOP- SW03	\$61.36
TOOL PARTS DIRECT- repair broken nail gun	\$31.46
TOPSOILS NW - play chips	\$323.10
TOWN & COUNTRY TRACTOR- clip pin	\$7.84
TRACTOR SUPPLY- Hackmann 2016 boot allowance	\$185.12
TRACTOR SUPPLYE CO - bar	\$14.15
TRANSUNION - transunion searches	\$25.00
USPS - Postage	\$203.50
VALLEY SUPPLY- 177th Repairs	\$278.16
VERIZON / CELL PHONES	\$1,357.41
VERIZON WIRELESS - Admin cell	\$107.19
VERIZON WIRELESS - Clerk cell	\$36.83
VERIZON WIRELESS - Comm Dev	\$217.72

VERIZON WIRELESS - Court cell	\$94.45
VERIZON WIRELESS - Design & Co	\$271.25
VERIZON WIRELESS - Eng Emerg M	\$157.64
VERIZON WIRELESS - HR cell	\$36.83
VERIZON WIRELESS - IT cell	\$76.84
VERIZON WIRELESS - Legislation	\$91.77
VERIZON WIRELESS - Parks cell	\$383.77
VERIZON WIRELESS - PW cell	\$1,361.65
VERIZON WIRELESS - WWTP cell	\$426.00
VIRGIN AMERICA / AIRFARE FOR DV CONFERENCE	\$598.80
Walmart - traffic counter supplies	\$11.76
WALMART / PATROL GLOVES	\$27.18
WAPA - Conference fees	\$260.00
WASPC / MEMBERSHIP DUES	\$305.00
WEST MONROE GROCERY - car wash	\$8.70
WESTERN EQUIP-sensorferrous	\$156.57
WFOA - Fed Grant Class	\$125.00
WHIA / REGISTRATION FOR WHIA CONFERENCE	\$600.00
WHISTLE WORKWEAR- C Bolloinger 2016 boots	\$196.55
WMTA - training	\$225.00
WOLFKILL-fertilizer	\$136.40
WORK-N-MORE- B Olson 2016 boot allowance	\$161.89
WPTA - Public Treasurers Conference - D.Nelson	\$225.00
WSNIA / REGISTRATION FOR WSNIA CONFERENCE	\$735.00
WSP Background check	\$12.00
WSU CONF MGMT / TUITION FOR SANDY HOOK TRNG	\$231.75
Total Paid to US Bank National Associatio ND	\$134,166.13
Wakefield Mark	
M Wakefield supplemental insur	\$124.90
Total Paid to Wakefield Mark	\$124.90
Washington State Patrol	
fingerprinting	\$398.25
Total Paid to Washington State Patrol	\$398.25
Wright Matthew & Jamie	
Refund Check	\$442.28
Total Paid to Wright Matthew & Jamie	\$442.28
Zachor & Thomas Inc. P.S.	
Prosecuting attorney services	\$10,000.00
Total Paid to Zachor & Thomas Inc. P.S.	\$10,000.00
Grand Total	\$1,085,991.59