

SKAGIT COUNCIL OF GOVERNMENTS

BATCH NUMBER: 118106

MARCH 2017

BATCH TOTAL: \$8,917.90

NO.	Vendor Name	Invoice Number	Invoice Date	GL Code	Inv Amount
2017026	Employee Healthcare Benefits Association of WA Cities	03-2017	02/28/17	501 2400	\$8,917.90

BATCH NUMBER: 118149

MARCH 2017

BATCH TOTAL: \$28,903.65

NO.	Vendor Name	Invoice Number	Invoice Date	GL Code	Inv Amount
2017027	Training US Bank Visa	172080008	02/08/17	501 4910	\$789.00
2017028	Training US Bank Visa	172050007	02/08/17	501 4910	\$789.00
2017029	Postage US Bank Visa		02/10/17	501 4910	\$3.84
2017030	Training US Bank Visa	1946785	02/14/17	501 4910	\$125.00
2017031	Travel US Bank Visa	1245/D2RG	02/24/17	501 4910	\$694.72
2017032	Parking US Bank Visa		02/27/17	501 4910	\$11.00
2017033	Parking US Bank Visa		02/28/17	501 4910	\$14.00
2017034	Training US Bank Visa	1946859	02/28/17	501 4910	\$125.00
2017035	Finance Charge US Bank Visa		03/06/17	501 4910	\$2.00
2017036	Professional Services ECONorthwest	18085	01/31/17	501 4910	\$5,891.00
2017037	Professional Services Skagit County Public Works	20170101	02/09/17	501 4910	\$4,126.04
2017038	Rent Skagit Valley College	23703	02/15/17	501 4910	\$1,595.70
2017039	Professional Services EDASC	RLF/136-17	02/16/17	501 4910	\$5,000.00
2017040	Public Notices Skagit Publishing	1583018	02/17/17	501 4910	\$145.08
2017041	Copier Rent & Printing Ricoh USA, Inc.	98374040	02/23/17	501 4910	\$294.73
2017042	Professional Services Dimensional Technology Services	32406	02/24/17	501 4910	\$2,421.56
2017043	Supplies Baron Telecommunications	74072	02/28/17	501 4910	\$226.19
2017044	Expense Reimbursement Kevin Murphy		02/28/17	501 4910	\$54.84
2017045	Expense Reimbursement Gabe Philips		02/28/17	501 4910	\$12.41
2017046	Expense Reimbursement Pam Carlson		02/28/17	501 4910	\$347.22
2017047	Professional Services Parametrix, Inc.	11-62006	03/02/17	501 4910	\$6,177.49
2017048	Supplies Crystal Springs	030517	03/05/17	501 4910	\$57.83