

SKAGIT COUNCIL OF GOVERNMENTS

BATCH NUMBER: 118342

MARCH 2017

BATCH TOTAL: \$8,917.90

NO.	Vendor Name	Invoice Number	Invoice Date	GL Code	Inv Amount
2017049	Employee Healthcare Benefits Association of WA Cities	04-2017	03/21/17	501 2400	\$8,917.90

BATCH NUMBER: 118458

MARCH 2017

BATCH TOTAL: \$2,565.77

NO.	Vendor Name	Invoice Number	Invoice Date	GL Code	Inv Amount
2017050	Workman's Comp WA State Dept of L&I	Qtr 1 2017	03/31/17	699 21330 501 2300	\$366.48 \$0.05
2017051	SUTA Employment Security Department	Qtr 1 2017	03/31/17	501 2900	\$2,199.24

BATCH NUMBER: 118598

APRIL 2017

BATCH TOTAL: \$16,031.71

NO.	Vendor Name	Invoice Number	Invoice Date	GL Code	Inv Amount
2017052	Meeting Expense US Bank Visa		03/15/17	501 4910	\$6.27
2017053	Supplies US Bank Visa		03/21/17	501 4910	\$51.52
2017054	Professional Services ECONorthwest	18133R	02/28/17	501 4910	\$2,968.75
2017055	Professional Services Skagit County Public Works	20170201	03/09/17	501 4910	\$2,122.23
2017056	Advertising/Public Notices Skagit Publishing	1595295	03/18/17	501 4910	\$120.90
2017057	Fee Department of Retirement Systems	1215754	03/21/17	501 4910	\$25.00
2017058	Professional Services Shred-It	8122039553	03/22/17	501 4910	\$29.00
2017059	Supplies Collins Office Supply, Inc.	105947-001	03/22/17	501 4910	\$123.98
2017060	Copier Lease & Printing Ricoh USA, Inc.	98531509	03/24/17	501 4910	\$321.54
2017061	Professional Services ECONorthwest	18240R	03/31/17	501 4910	\$2,303.75
2017062	Professional Services Furlong & Butler	11166	03/31/17	501 4910	\$598.00
2017063	Expense Reimbursement Kevin Murphy		03/31/17	501 4910	\$16.05
2017064	Expense Reimbursement Gabe Philips		03/31/17	501 4910	\$41.36
2017065	Expense Reimbursement Pam Carlson		03/31/17	501 4910	\$46.98
2017066	Supplies Crystal Springs	40217	04/02/17	501 4910	\$19.85
2017067	Professional Services The Language Exchange, Inc.	327171	04/05/17	501 4910	\$464.24
2017068	Professional Services Parametrix, Inc.	11-62086	04/06/17	501 4910	\$6,660.61
2017069	Professional Services Skagit County Public Works	20170301	04/07/17	501 4910	\$111.68