

PO Number	PO Line Number	PO Type	Effective Date	Date Required	Supplier No	Supplier Name	Item Description	PO Status	PO Quantity	Quantity Received	Quantity Outstanding	Amount	Amount Outstanding
PO 73669	'001	Reg	5/1/2017	7/5/2017	'01392	HOLADAY PARKS INC	CHILLERS, YORK YMC2 175-TON MAGNETIC WATER-COOLED	Approved	2		2	\$ 251,310.68	\$ 251,310.68
PO 73669	'002	Reg	5/1/2017	7/5/2017	'01392	HOLADAY PARKS INC	PROJECT MANAGEMENT & GENERAL CONSTRUCTION	Approved	1		1	\$ 22,884.47	\$ 22,884.47
PO 73669	'003	Reg	5/1/2017	7/5/2017	'01392	HOLADAY PARKS INC	EXPEDITED SHIPPING	Approved	1		1	\$ 21,117.25	\$ 21,117.25
PO 73670	'001	Reg	5/1/2017	5/1/2017	'03279	WA ST ASSOC OF COUNTIES	WSAC 2017 ANNUAL TRANSPORTATION DUES	Received	23,675.00	23,675.00		\$ 23,675.00	
PO 73671	'001	Reg	5/1/2017	5/1/2017	50082	JPK MICRO SUPPLY INC	VIEWSONIC VG2239 SMH 22" MONITOR	Received	10	10		\$ 1,709.73	
PO 73672	'001	Reg	5/2/2017	5/2/2017	50848	FORMA CONSTRUCTION COMPANY	LOCUST WAY ADA RAMPS	Approved	260,545.60		260,545.60	\$ 260,545.60	\$ 260,545.60
PO 73673	'001	Reg	5/2/2017	5/2/2017	51009	GORDIAN GROUP, THE	LOCUST WAY ADA RAMPS	Approved	13,027.28		13,027.28	\$ 13,027.28	\$ 13,027.28
PO 73674	'001	Reg	5/2/2017	5/2/2017	82430	SOFTWARE ONE PC	ADOBE ACROBAT PRO DC SUBSCRIPTION 6 SEATS	Approved	979.92		979.92	\$ 1,074.97	\$ 1,074.97
PO 73675	'001	Reg	5/2/2017	5/30/2017	'00636	BUD CLARY CHEVROLET	2017 CHEVROLET EXPRESS 3500 12 PASSENGER VAN; ENGINEERING SV	Approved	1		1	\$ 31,273.51	\$ 31,273.51
PO 73676	'001	Reg	5/3/2017	5/3/2017	52299	EN POINTE TECHNOLOGIES SALES	ADOBE ACROBAT PRO DC PERPETUAL, L.KASSARDJIAN, QTY 1	Received	325.93	325.93		\$ 325.93	
PO 73677	'001	Reg	5/4/2017	5/4/2017	52388	NORTHWEST INNOVATION RES DD	QUARTERLY PAYMENTS FOR CONTRACT W NWIRC	Partly Received	10,000.00	2,500.00	7,500.00	\$ 10,000.00	\$ 7,500.00
PO 73678	'001	Reg	5/4/2017	5/15/2017	80109	KUKER RANKEN INC PC	LEICA CYCLONE 3D SCANNING SOFTWARE	Received	1	1		\$ 63,615.03	
PO 73679	'001	Reg	5/4/2017	5/15/2017	'02378	PERTEET ENGINEERING	35TH AVE SE PHASE 2	Approved	210,000.00		210,000.00	\$ 210,000.00	\$ 210,000.00
PO 73681	'001	Reg	5/5/2017	6/9/2017	41974	CATALYST WORKPLACE ACTIVATION	TASK CHAIRS; HERMAN MILLER MIRRA 2 (16 EA) INCLUDING INSIDE	Approved	9,991.36		9,991.36	\$ 10,960.52	\$ 10,960.52
PO 73682	'001	Reg	5/5/2017	5/30/2017	23182	SHARP ELECTRONICS CORP (ORA)	80" AQUOS BOARD - PNC805B	Approved	1		1	\$ 9,071.41	\$ 9,071.41
PO 73682	'002	Reg	5/5/2017	5/30/2017	23182	SHARP ELECTRONICS CORP (ORA)	DELIVERY FEE	Approved	1		1	\$ 85.00	\$ 85.00
PO 73683	'001	Reg	5/5/2017	5/30/2017	82819	JPK MICRO SUPPLY PC	VIEWSONIC 55" LED COMM. DISPLAY (ADMIN)	Approved	1		1	\$ 1,091.52	\$ 1,091.52
PO 73683	'002	Reg	5/5/2017	5/30/2017	82819	JPK MICRO SUPPLY PC	VIEWSONIC WALL MOUNT KIT 55' SUPPORT	Approved	1		1	\$ 159.07	\$ 159.07
PO 73683	'003	Reg	5/5/2017	5/30/2017	82819	JPK MICRO SUPPLY PC	V24" DISPLAY MONITORS -VG2433S (DR)	Approved	2		2	\$ 372.98	\$ 372.98
PO 73684	'001	Reg	5/5/2017	5/5/2017	46853	CHESTNUT HEALTH SYSTEMS INC	17-18, LST, JODTC, GAINSS	Received	691.11	691.11		\$ 691.11	
PO 73684	'002	Reg	5/5/2017	5/5/2017	46853	CHESTNUT HEALTH SYSTEMS INC	17-18, LST, ADTC, GAINSS	Received	691.11	691.11		\$ 691.11	
PO 73685	'001	Reg	5/5/2017	5/15/2017	52299	EN POINTE TECHNOLOGIES SALES	Dreamweaver CC - Antoun	Received	1	1		\$ 188.77	

PO 73686	'001	Reg	5/8/2017	5/23/2017	'06683	WA ST CORRECTIONS (OLY)	TASK CHAIR QUOTE JL1009 FF-WR0565L STRATUS ADV	Approved	3		3	\$ 1,599.43	\$ 1,599.43
PO 73686	'002	Reg	5/8/2017	5/23/2017	'06683	WA ST CORRECTIONS (OLY)	TASK CHAIR QUOTE JL1009 FF-WR0565L STRATUS ADV	Approved	3		3	\$ 1,599.43	\$ 1,599.43
PO 73686	'003	Reg	5/8/2017	5/23/2017	'06683	WA ST CORRECTIONS (OLY)	ARM PAD QUOTE JL1009 UNIVERSAL	Approved	10		10	\$ 87.76	\$ 87.76
PO 73686	'004	Reg	5/8/2017	5/23/2017	'06683	WA ST CORRECTIONS (OLY)	INSIDE DELIVERY QUOTE JL1009 - 6 CHAIRS	Approved	1		1	\$ 119.84	\$ 119.84
PO 73687	'001	Reg	5/8/2017	6/2/2017	41974	CATALYST WORKPLACE ACTIVATION	TASK CHAIR; HERMAN MILLER AERON INCLUDING DOCK DELIVERY PER	Approved	1		1	\$ 815.97	\$ 815.97
PO 73688	'001	Reg	5/8/2017	6/2/2017	82524	OPENSQUARE PC	COMBO CABINETS; ADD-ON STEELCASE (10 EA) INCLUDING INSIDE	Approved	8,172.81		8,172.81	\$ 8,965.57	\$ 8,965.57
PO 73689	'001	Reg	5/8/2017	5/8/2017	51609	CG ENGINEERING PLLC	STRUCTURAL DESIGN FOOTING FOR WAYFINDING SIGN PUB WRKS TSK#6	Approved	3,757.52		3,757.52	\$ 3,757.52	\$ 3,757.52
PO 73690	'001	Reg	5/8/2017	6/20/2017	23911	JOHN DEERE COMPANY	JOHN DEERE 5085E UTILITY TRACTOR PER QUOTE 15209652	Approved	1		1	\$ 69,443.38	\$ 69,443.38
PO 73691	'001	Reg	5/8/2017	6/19/2017	27159	SOLID WASTE SYSTEMS INC	MARATHON RJ250SC 25YD COMPACTR, HINGED BRKER BAR TEETH,TIMER	Approved	1		1	\$ 18,273.31	\$ 18,273.31
PO 73691	'002	Reg	5/8/2017	6/19/2017	27159	SOLID WASTE SYSTEMS INC	90 GALLON CART DUMPER FOR RJ250SC FACTORY INSTALLED	Approved	1		1	\$ 4,328.76	\$ 4,328.76
PO 73691	'003	Reg	5/8/2017	6/19/2017	27159	SOLID WASTE SYSTEMS INC	DOGHOUSE WITH 1 SIDE DOOR MOUNTED	Approved	1		1	\$ 2,053.47	\$ 2,053.47
PO 73691	'004	Reg	5/8/2017	6/19/2017	27159	SOLID WASTE SYSTEMS INC	HARD PLUMB HYDRAULICS TO CONTAINER DOOR (ONE SIDE ONLY)	Approved	1		1	\$ 566.69	\$ 566.69
PO 73691	'005	Reg	5/8/2017	6/19/2017	27159	SOLID WASTE SYSTEMS INC	HARD PLUMB INTERLOCK CONNECTION TO CONTAINER DOOR	Approved	1		1	\$ 211.29	\$ 211.29
PO 73691	'006	Reg	5/8/2017	6/19/2017	27159	SOLID WASTE SYSTEMS INC	STD WA ST CONTRACT INSTALLING, FREIGHT, GUIDES & TRAINING	Approved	1		1	\$ 2,750.81	\$ 2,750.81
PO 73691	'007	Reg	5/8/2017	6/19/2017	27159	SOLID WASTE SYSTEMS INC	STREAMLINE LIQUID DRAIN SYSTEM OPTION INC: BALL VALVE W/HAND	Approved	1		1	\$ 4,207.33	\$ 4,207.33
PO 73691	'008	Reg	5/8/2017	6/19/2017	27159	SOLID WASTE SYSTEMS INC	15' OF 3" HOSE WITH DISCONNECTS	Approved	1		1	\$ 702.57	\$ 702.57
PO 73691	'009	Reg	5/8/2017	6/19/2017	27159	SOLID WASTE SYSTEMS INC	STATE CONTRACT FEE	Approved	1		1	\$ 244.89	\$ 244.89
PO 73692	'001	Reg	5/8/2017		14435	BUSINESS TELECOM PRODUCTS INC	PLANTRONICS MODEL CS540 WIRELESS CONVERTIBLE NOISE CANCELLING	Received	3	3		\$ 679.54	
PO 73692	'002	Reg	5/8/2017		14435	BUSINESS TELECOM PRODUCTS INC	POLYCOM HOOKSWITCH ADAPTER MODEL 38439-11	Received	3	3		\$ 182.95	
PO 73693	'001	Reg	5/8/2017	5/8/2017	'01953	MONROE CHAMBER OF COMMERCE	MONROE CHAMBER OF COMM PROMOTIONAL MATERIAL-HOTEL/MOTEL FUND	Approved	5,500.00		5,500.00	\$ 5,500.00	\$ 5,500.00
PO 73694	'001	Reg	5/8/2017	5/10/2017	19586	VILLAGE THEATRE (EVERETT)	VILLAGE THEATRE 2017 FIVE SHOWS-HOTEL/MOTEL GRANT FUND	Approved	30,000.00		30,000.00	\$ 30,000.00	\$ 30,000.00
PO 73695	'001	Reg	5/9/2017	6/30/2017	'00798	CUMMINS NORTHWEST INC (EP)	Cummins 20kw Generator	Approved	2		2	\$ 81,763.50	\$ 81,763.50
PO 73696	'001	Reg	5/9/2017	5/15/2017	52299	EN POINTE TECHNOLOGIES SALES	CREATIVE CLOUD - ALL APPS - EL SOUESSY	Received	1	1		\$ 367.17	

PO 73697	'001	Reg	5/9/2017	5/24/2017	13760	DELL DIRECT SALES LP (DALLAS)	DELL E-PORT PLUS ADVANCED PORT REPLICATOR	Approved	219.99		219.99	\$ 241.33	\$ 241.33
PO 73698	'001	Reg	5/9/2017	5/9/2017	83232	GARTNER INC PC	GARTNER FOR IT LEADERS INDIVIDUAL ACCESS ADVISOR LICENSE	Received	1	1		\$ 42,025.62	
PO 73699	'001	Reg	5/9/2017	5/10/2017	45611	STILLAGUAMISH VALLEY GENEALOGI	STILLAQUAMISH VALLEY GENEALOGICAL SOC - HOTEL/MOTEL GRANT	Approved	9,000.00		9,000.00	\$ 9,000.00	\$ 9,000.00
PO 73700	'001	Reg	5/9/2017	5/9/2017	'01562	K&H PRINTERS-LITHOGRAPHERS INC	BALLOT PRODUCTION	Received	1	1		\$ 7,677.87	
PO 73700	'002	Reg	5/9/2017	5/9/2017	'01562	K&H PRINTERS-LITHOGRAPHERS INC	POSTAGE	Received	1	1		\$ 38.86	
PO 73700	'003	Reg	5/9/2017	5/9/2017	'01562	K&H PRINTERS-LITHOGRAPHERS INC	OUTGOING SERVICES	Received	1	1		\$ 3,504.20	
PO 73701	'001	Reg	5/9/2017	5/10/2017	43621	ARLINGTON-SMOKEY POINT	ARLINGTON SMOKEY POINT CHAMBER-HOTEL/MOTEL GRANT FUND	Received	8,000.00	8,000.00		\$ 8,000.00	
PO 73702	'001	Reg	5/9/2017	5/9/2017	34522	HERRERA ENVIRONMENTAL CONSULTA	HERRERA SW ENGINEERING TA#2-SCADA AND LFG SYSTEM EVALUATION	Approved	33,568.00		33,568.00	\$ 33,568.00	\$ 33,568.00
PO 73703	'001	Reg	5/9/2017	5/10/2017	'00543	CASCADE LOOP ASSOCIATION	CASCADE LOOP ASSOCIATION-HOTEL/MOTEL GRANT FUND	Approved	20,426.00		20,426.00	\$ 20,426.00	\$ 20,426.00
PO 73704	'001	Reg	5/9/2017	5/10/2017	50535	SKY VALLEY ARTS COUNCIL	SKY VALLEY ARTS COUNCIL (SVAC) HOTEL/MOTEL GRANT FUND	Approved	10,000.00		10,000.00	\$ 10,000.00	\$ 10,000.00
PO 73705	'001	Reg	5/9/2017	5/10/2017	12096	SKY VALLEY CHAMBER OF COMMERCE	SKY VALLEY CHAMBER MAGAZINE-HOTEL/MOTEL GRANT FUND	Approved	9,300.00		9,300.00	\$ 9,300.00	\$ 9,300.00
PO 73706	'001	Reg	5/9/2017	5/10/2017	12096	SKY VALLEY CHAMBER OF COMMERCE	SKY VALLEY CHAMBER EVENTS PROMOTION HOTEL/MOTEL GRANT FUND	Approved	4,000.00		4,000.00	\$ 4,000.00	\$ 4,000.00
PO 73707	'001	Reg	5/9/2017	5/10/2017	'00611	IMAGINE CHILDREN'S MUSEUM	IMAGINE CHILDREN'S MUSEUM - HOTEL/MOTEL GRANT FUND	Approved	15,000.00		15,000.00	\$ 15,000.00	\$ 15,000.00
PO 73708	'001	Reg	5/9/2017	5/10/2017	12275	CITY OF EDMONDS (PKS & REC)	CITY OF EDMONDS 2017 WRITE ON THE SOUND-HOTEL/MOTEL GRANT	Approved	5,500.00		5,500.00	\$ 5,500.00	\$ 5,500.00
PO 73709	'001	Reg	5/9/2017	5/10/2017	27924	KSER 90.7 FM	KSER FOUNDATION RADIO PROMOTIONS-HOTEL/MOTEL GRANT FUND	Approved	20,000.00		20,000.00	\$ 20,000.00	\$ 20,000.00
PO 73710	'001	Reg	5/9/2017	5/10/2017	22345	CAMANO ARTS ASSOCIATION	CAMANO ARTS ASSOCIATION STUDIO TOURS-HOTEL/MOTEL GRANT FUND	Approved	13,000.00		13,000.00	\$ 13,000.00	\$ 13,000.00
PO 73711	'001	Reg	5/9/2017	5/10/2017	48621	ARLINGTON ARTS COUNCIL	ARLINGTON ART COUNCIL PROMOTING ART-HOTEL/MOTEL GRANT FUND	Approved	13,000.00		13,000.00	\$ 13,000.00	\$ 13,000.00
PO 73712	'001	Reg	5/9/2017	5/10/2017	42214	EDMONDS CENTER FOR THE ARTS	EDMONDS CENTER FOR THE ARTS 2017 SEASON-HOTEL/MOTEL GRANT	Approved	15,000.00		15,000.00	\$ 15,000.00	\$ 15,000.00
PO 73713	'001	Reg	5/9/2017	5/11/2017	52426	SPARTAN RACE INC	SPARTAN RACE, INC. SUPER/SPRINT RACES-HOTEL/MOTEL GRANT FUND	Approved	125,000.00		125,000.00	\$ 125,000.00	\$ 125,000.00
PO 73714	'001	Reg	5/9/2017	6/2/2017	82524	OPENSQUARE PC	COMBO CABINETS; ADD-ON STEELCASE (8 EA) INCLUDING INSIDE	Approved	6,538.25		6,538.25	\$ 7,172.46	\$ 7,172.46
PO 73714	'002	Reg	5/9/2017	6/2/2017	82524	OPENSQUARE PC	COLUMN LEGS; ADD-ON STEELCASE (4 EA) INCLUDING INSIDE	Approved	474.12		474.12	\$ 520.11	\$ 520.11
PO 73715	'001	Reg	5/9/2017	5/9/2017	33851	WA ST ASSOC OF CO ENGINEERS	WSACE ANNUAL DUES	Received	11,822.00	11,822.00		\$ 11,822.00	
PO 73716	'001	Reg	5/9/2017	5/9/2017	80507	NEOPOST USA PC	POSTAGE METER LEASE, NEOPOST IS6000; TERM: 6/15/17 - 6/14/22	Approved	4,368.60		4,368.60	\$ 4,792.35	\$ 4,792.35

PO 73717	'001	Reg	5/10/2017	5/10/2017	52070	INFRA INNOVATIONS INC	JAPAN ECONOMIC DEVELOPMENT CONSULTING SERVICES	Approved	12,000.00		12,000.00	\$ 12,000.00	\$ 12,000.00
PO 73718	'001	Reg	5/10/2017	6/2/2017	41974	CATALYST WORKPLACE ACTIVATION	TASK CHAIRS; HERMAN MILLER AERON (3 EA) INCLUDING DOCK	Approved	3		3	\$ 2,447.91	\$ 2,447.91
PO 73719	'001	Reg	5/10/2017	5/10/2017	80919	SKILLSOFT PC	SCSO 2017 SKILLSTUDIO LICENSE RENEWAL	Approved	1		1	\$ 2,742.50	\$ 2,742.50
PO 73719	'002	Reg	5/10/2017	5/10/2017	80919	SKILLSOFT PC	HR 2017 SKILLSTUDIO LICENSE RENEWAL	Approved	1		1	\$ 2,742.50	\$ 2,742.50
PO 73720	'001	Reg	5/10/2017	5/11/2017	48179	CONTECH ENGINEERED SOL (EP)	CULVG12001 12" CMP	Approved	200		200	\$ 2,513.66	\$ 2,513.66
PO 73720	'002	Reg	5/10/2017	5/11/2017	48179	CONTECH ENGINEERED SOL (EP)	BANDG12001 12" BAND	Approved	6		6	\$ 117.83	\$ 117.83
PO 73720	'003	Reg	5/10/2017	5/11/2017	48179	CONTECH ENGINEERED SOL (EP)	CULVG18001 18" CMP	Approved	200		200	\$ 3,770.50	\$ 3,770.50
PO 73720	'004	Reg	5/10/2017	5/11/2017	48179	CONTECH ENGINEERED SOL (EP)	BANDG18001 18" BAND	Approved	6		6	\$ 176.74	\$ 176.74
PO 73721	'001	Reg	5/11/2017	6/9/2017	41974	CATALYST WORKPLACE ACTIVATION	TASK CHAIR; HERMAN MILLER AERON INCLUDING DOCK DELIVERY PER	Approved	1		1	\$ 815.97	\$ 815.97
PO 73722	'001	Reg	5/11/2017	5/11/2017	48712	SJOBERG EVASHENK CONSULTING	PROFESSIONAL SERVICES CONTRACT - PERFORMANCE AUDIT SERVICES	Partly Received	77,300.00	10,571.25	66,728.75	\$ 77,300.00	\$ 66,728.75
PO 73724	'001	Reg	5/11/2017	7/1/2017	80387	VERIZON WIRELESS PC	IPAD PRO 9.7 32 GB FOR CARTEGRAPH	Approved	11		11	\$ 7,602.09	\$ 7,602.09
PO 73725	'001	Reg	5/11/2017	6/9/2017	41974	CATALYST WORKPLACE ACTIVATION	SIDE CHAIRS; HERMAN MILLER SETU (30 EA) INCLUDING INSIDE	Approved	14,196.00		14,196.00	\$ 15,573.01	\$ 15,573.01
PO 73726	'001	Reg	5/11/2017	5/11/2017	82066	HEWLETT PACKARD ENTERPRISE PC	3 HPE PROLIANT DL380 GEN 9 SVRS, PARTS & SUPPORT	Approved	3		3	\$ 44,287.45	\$ 44,287.45
PO 73726	'002	Reg	5/11/2017	5/11/2017	82066	HEWLETT PACKARD ENTERPRISE PC	1 HPE PROLIANT DL380 GEN 9 SVRS, PARTS & SUPPORT	Approved	1		1	\$ 20,880.67	\$ 20,880.67
PO 73729	'001	Reg	5/11/2017	6/9/2017	82524	OPENSQUARE PC	SLATRAILS; ADD-ON DETAILS PANEL BARS INCLUDING INSIDE	Approved	2,358.03		2,358.03	\$ 2,586.76	\$ 2,586.76
PO 73729	'002	Reg	5/11/2017	6/9/2017	82524	OPENSQUARE PC	WK TOOLS; ADD-ON DETAILS SLATRIL PARTS INCLUDING INSIDE	Approved	2,709.10		2,709.10	\$ 2,971.88	\$ 2,971.88
PO 73731	'001	Reg	5/12/2017	5/12/2017	80039	CDW GOVERNMENT PC	LENOVO THINKPAD X1 CARBON S0FB LAPTOP, 3 YR WARRANTY	Approved	3		3	\$ 6,362.10	\$ 6,362.10
PO 73732	'001	Reg	5/12/2017	5/12/2017	'01076	EVERETT STEEL & PIPE CO (EP)	STEEL FOR ARTS REPAIR-EVERETT STEEL & PIPE	Received	6,823.99	6,823.99		\$ 6,823.99	
PO 73733	'001	Reg	5/12/2017	5/25/2017	81877	HOBART SERVICE PC	FLIGHT TYPE DUAL RINSE MOD#FT900D DISHWASHER SER#271194876	Approved	7,713.06		7,713.06	\$ 7,713.06	\$ 7,713.06
PO 73734	'001	Reg	5/12/2017	5/18/2017	37575	LEADSONLINE LLC	THEFT INVESTIGATION SYSTEM SVC 7/1/17-6/30/18 RENEWAL	Received	1	1		\$ 14,040.00	
PO 73735	'001	Reg	5/15/2017	5/15/2017	50939	SPECIAL ASPHALT PRODUCTS DD	PREMIER MELTABLE PACKAGING	Approved	10		10	\$ 18,557.91	\$ 18,557.91
PO 73735	'002	Reg	5/15/2017	5/15/2017	50939	SPECIAL ASPHALT PRODUCTS DD	DES MANAGMENT FEE	Approved	1		1	\$ 137.32	\$ 137.32
PO 73736	'001	Reg	5/15/2017	5/16/2017	50075	SOFTWAREONE INC	ANNUAL MICROSOFT SELECT AGREEMENT	Approved	1		1	\$ 43,361.44	\$ 43,361.44

PO 73737	'001	Reg	5/15/2017	5/15/2017	47955	NEW TECH SOLUTIONS INC	LEGATO SERVER BACKUP SOFTWARE, 07/01/17 - 06/30/18	Approved	2		2	\$ 16,893.80	\$ 16,893.80
PO 73738	'001	Reg	5/15/2017	5/15/2017	22090	PACIFIC NW AEROSPACE ALLIANCE	AEROSPACE ALLIANCE 2017 CONFERENCE TPA GRANT FUND	Received	32,550.00	32,550.00		\$ 32,550.00	
PO 73739	'001	Reg	5/15/2017	5/16/2017	39886	HMB INC	KODAK CAPTURE SOFTWARE RENWAL ENERGYWX 55008404 10/4-10/3/19	Received	1	1		\$ 308.26	
PO 73739	'002	Reg	5/15/2017	5/16/2017	39886	HMB INC	KODIAK CAPTURE PRO SOFTWARE HEN 5412371800309770 7/9-7/8/19	Received	1	1		\$ 308.26	
PO 73739	'003	Reg	5/15/2017	5/16/2017	39886	HMB INC	KODIAK CAPTURE PRO SOFTWARE 55018713 HEN 1/1-12/31/18	Received	1	1		\$ 308.26	
PO 73740	'001	Reg	5/15/2017	5/17/2017	52299	EN POINTE TECHNOLOGIES SALES	12 MO NEW LICENSE SUBSCRIPTION	Approved	375.99		375.99	\$ 375.99	\$ 375.99
PO 73741	'001	Reg	5/15/2017	5/16/2017	50082	JPK MICRO SUPPLY INC	INTEL I5 NUC 6TH GEN, MEMORY, HDD, WIN 10 OS	Received	74,340.00	74,340.00		\$ 81,550.98	
PO 73741	'002	Reg	5/15/2017	5/16/2017	50082	JPK MICRO SUPPLY INC	INTEL I7 NUC 6TH GEN, MEMORY, HDD, WIN 10 OS	Received	1,769.00	1,769.00		\$ 1,940.59	
PO 73742	'001	Reg	5/15/2017	5/15/2017	82303	SHARP BUSINESS SYSTEMS PC	AQUOS PN-L603B FULL HD-LED-LCD TOUCHSCREEN MONITOR	Approved	1		1	\$ 4,764.65	\$ 4,764.65
PO 73743	'001	Reg	5/16/2017	5/16/2017	51026	AIR BOSS ONE LLC	PF AVIATION DAY RAMP MGMT, CTL GROUND ,COORDINATION	Received	1	1		\$ 2,750.00	
PO 73744	'001	Reg	5/16/2017	6/16/2017	'03388	WESTERN PETERBILT INC	2017 PETERBILT 567 SOLID WASTE TRACTORS	Approved	2		2	\$ 327,926.50	\$ 327,926.50
PO 73745	'001	Reg	5/17/2017	5/17/2017	80013	AMAZON.COM PC	AMAZON LG 32' MONITOR IPS WITH DISPLAY PORT & HDMI	Approved	1		1	\$ 199.99	\$ 199.99
PO 73746	'001	Reg	5/18/2017	6/1/2017	81341	CENVEO PC	6x9.75 OUT 2 COL StdNP	Approved	730		730	\$ 19,347.57	\$ 19,347.57
PO 73746	'002	Reg	5/18/2017	6/1/2017	81341	CENVEO PC	6x9.75 OUT 2COL MILOS	Approved	8		8	\$ 212.03	\$ 212.03
PO 73746	'003	Reg	5/18/2017	6/1/2017	81341	CENVEO PC	5X8.5 SEC 2 COL	Approved	175		175	\$ 3,515.06	\$ 3,515.06
PO 73747	'001	Reg	5/18/2017	5/18/2017	'04799	CDW GOVERNMENT INC	PF ADMIN LENOVO THINKPAD YOGA 370 20JH - NICK L.	Approved	1		1	\$ 1,924.77	\$ 1,924.77
PO 73748	'001	Reg	5/18/2017	5/18/2017	51960	US EDIRECT INC DD	US EDIRECT RESERVATION SYSTEM 2017 TRANSACTION FEES - PARKS	Partly Received	40,000.00	6,216.00	33,784.00	\$ 40,000.00	\$ 33,784.00
PO 73749	'001	Reg	5/18/2017	5/18/2017	81784	IN ARCHIVESOCIAL PC	SOCIAL MEDIA ARCHVING, 07/01/17 - 06/30/18	Received	4,788.00	4,788.00		\$ 5,252.44	
PO 73749	'002	Reg	5/18/2017	5/18/2017	81784	IN ARCHIVESOCIAL PC	PUBLIC INTERFACE TOOL, 07/01/17-06/30/18	Received	1,788.00	1,788.00		\$ 1,961.44	
PO 73750	'001	Reg	5/18/2017	6/2/2017	30085	AUTOMATIC FUNDS TRANSFER SVCS	POSTAGE DEPOSIT FOR ANNUAL VALUE NOTICE MAILING	Received	1	1		\$ 104,780.00	
PO 73751	'001	Reg	5/18/2017	7/15/2017	80793	HARD DRIVES NORTHWEST PC	WG2239M MONITOR - 22" FOR NEW SHARED INTERN	Approved	2		2	\$ 328.20	\$ 328.20
PO 73752	'001	Reg	5/18/2017	5/22/2017	48026	BUILDING CHANGES	TABLEAU ONLINE NEW LICENSES FOR J ANDERSON D TROSVIG	Approved	2		2	\$ 739.38	\$ 739.38
PO 73753	'001	Reg	5/18/2017	5/23/2017	80084	GEOLINE PC	FIELD SOFTWARE REINSTATEMENT	Received	1,539.00	1,539.00		\$ 1,688.28	

PO 73754	'001	Reg	5/18/2017	5/19/2017	80084	GEOLINE PC	TRIMBLE EQUIPMENT TO REPLACE OLD SNOCO CORS	Approved	15,500.00		15,500.00	\$ 17,003.50	\$ 17,003.50
PO 73755	'001	Reg	5/19/2017	5/19/2017	81739	SAFE SOFTWARE PC	FME ESRI EDITION - 2 FLOATING LICENSES 5/21/17-5/20/18	Received	2	2		\$ 1,145.27	
PO 73755	'002	Reg	5/19/2017	5/19/2017	81739	SAFE SOFTWARE PC	FME SERVER EDITION ANNUAL MAINTENANCE 5/21/17-5/20/18	Received	1	1		\$ 2,764.44	
PO 73755	'003	Reg	5/19/2017	5/19/2017	81739	SAFE SOFTWARE PC	FME SERVER ANNUAL MAINTENANCE 5/21/17-5/20/18	Received	1	1		\$ 2,764.44	
PO 73755	'004	Reg	5/19/2017	5/19/2017	81739	SAFE SOFTWARE PC	FME ESRI EDITION - FLOATING LICENSE RENEWAL 5/21/17-5/20/18	Received	1	1		\$ 1,717.90	
PO 73755	'005	Reg	5/19/2017	5/19/2017	81739	SAFE SOFTWARE PC	FME ESRI EDITION - NEW LICENSE 5/21/17-5/20/18	Received	1	1		\$ 2,680.25	
PO 73756	'001	Reg	5/19/2017	5/22/2017	'00507	CADMAN INC (EP)	ROCK, GRAVEL, SAND PURCHASES CONTRACT #009-14	Partly Received	34,750.59	8,116.05	26,634.54	\$ 34,750.59	\$ 26,634.54
PO 73757	'001	Reg	5/19/2017	5/20/2017	'03417	WILBUR ELLIS COMPANY	SEE AND FERTILIZER - BALL FIELDS	Approved	1		1	\$ 8,050.37	\$ 8,050.37
PO 73758	'001	Reg	5/19/2017	5/20/2017	52299	EN POINTE TECHNOLOGIES SALES	EN POINTE ADOBE LIGHTROOM SOFTWARE PART#65237524AC02A00	Received	1	1		\$ 133.94	
PO 73759	'001	Reg	5/19/2017	6/16/2017	82524	OPENSQUARE PC	STORAGE CABINETS; ADD-ON MATCHING STEELCASE (12 EA)	Approved	7,008.72		7,008.72	\$ 7,688.57	\$ 7,688.57
PO 73760	'001	Reg	5/22/2017	6/26/2017	52472	QUIKSERV CORP	QUIKSERV AUTOMATIC WINDOWS 89" x 52.5"	Approved	3		3	\$ 11,287.49	\$ 11,287.49
PO 73760	'002	Reg	5/22/2017	6/26/2017	52472	QUIKSERV CORP	QUIKSERVE AUTOMATIC WINDOWS 66" X 52.5"	Approved	1		1	\$ 3,354.12	\$ 3,354.12
PO 73760	'003	Reg	5/22/2017	6/26/2017	52472	QUIKSERV CORP	SHIPPING	Approved	1		1	\$ 433.26	\$ 433.26
PO 73761	'001	Reg	5/22/2017	5/22/2017	'02247	OLDCASTLE PRECAST DD	552 FT CL5 REINF PIPE, GASKET, LUBE SEE QUOTE # S142738-2	Approved	1		1	\$ 8,926.10	\$ 8,926.10
PO 73762	'001	Reg	5/22/2017	5/22/2017	41480	AON CONSULTING INC (ora) DD	AON RFP FOR 3RD PARTY ADMIN AUDIT SVCS	Approved	75,000.00		75,000.00	\$ 75,000.00	\$ 75,000.00
PO 73763	'001	Reg	5/22/2017	6/19/2017	41974	CATALYST WORKPLACE ACTIVATION	TASK CHAIR; HERMAN MILLER AERON INCLUDING DROP SHIP DELIVERY	Approved	1		1	\$ 832.10	\$ 832.10
PO 73764	'001	Reg	5/22/2017	5/25/2017	'06683	WA ST CORRECTIONS (OLY)	SALES QUOTE 25746 SCCC CHAIR REUPHOLSTER	Approved	1		1	\$ 131.64	\$ 131.64
PO 73764	'002	Reg	5/22/2017	5/25/2017	'06683	WA ST CORRECTIONS (OLY)	IVA.0060 FABRIC: IN THE GROOVE IMPERIAL ARM PAD	Approved	2		2	\$ 17.55	\$ 17.55
PO 73765	'001	Reg	5/22/2017	5/22/2017	'01985	MOTOR TRUCKS (SALES)	57-6870-24 HEADACHE RACK	Approved	4		4	\$ 1,715.58	\$ 1,715.58
PO 73765	'002	Reg	5/22/2017	5/22/2017	'01985	MOTOR TRUCKS (SALES)	57-6000-PCB POWDER COAT RACK	Approved	4		4	\$ 289.16	\$ 289.16
PO 73765	'003	Reg	5/22/2017	5/22/2017	'01985	MOTOR TRUCKS (SALES)	54-8212-BK TOOL BOX	Approved	4		4	\$ 3,772.42	\$ 3,772.42
PO 73766	'001	Reg	5/22/2017	5/22/2017	41480	AON CONSULTING INC (ora) DD	AON COBRA 3RD PARTY ADMIN SVCS	Approved	7,000.00		7,000.00	\$ 7,000.00	\$ 7,000.00
PO 73767	'001	Reg	5/22/2017	6/19/2017	41974	CATALYST WORKPLACE ACTIVATION	TASK CHAIR; HERMAN MILLER MIRRA 2 INCLUDING DOCK DELIVERY	Approved	1		1	\$ 661.72	\$ 661.72

PO 73768	'001	Reg	5/22/2017	6/19/2017	41974	CATALYST WORKPLACE ACTIVATION	TASK CHAIR; HERMAN MILLER MIRRA 2 INCLUDING DOCK DELIVERY	Approved	1		1	\$ 661.72	\$ 661.72
PO 73769	'001	Reg	5/22/2017	5/22/2017	45643	FORTERRA NW DD	FORTERRA - SKY TO SOUND WATER TRAIL CONCEPT PLAN	Approved	5,000.00		5,000.00	\$ 5,000.00	\$ 5,000.00
PO 73770	'001	Reg	5/22/2017	5/22/2017	81652	QBSI A XEROX COMPANY PC	PER COPY CHARGES FOR YEAR	Approved	8		8	\$ 4,800.00	\$ 4,800.00
PO 73771	'001	Reg	5/22/2017	5/22/2017	81303	ACF WEST PC	ACF WEST INC - ROOT BIOBARRIER FOR LOGAN PLAYGROUND	Approved	1		1	\$ 6,660.50	\$ 6,660.50
PO 73772	'001	Reg	5/22/2017	5/22/2017	39567	STAPLES BUS ADV/FMR COASTWIDE	STAPLES ORDER FOR WE PARK - RESTROOMS SUPPLY	Approved	5,073.01		5,073.01	\$ 5,463.63	\$ 5,463.63
PO 73773	'001	Reg	5/22/2017	5/22/2017	39567	STAPLES BUS ADV/FMR COASTWIDE	STAPLES ORDER FOR TLS PARK- RESTROOMS SUPPLY	Approved	5,073.01		5,073.01	\$ 5,463.63	\$ 5,463.63
PO 73774	'001	Reg	5/22/2017	6/19/2017	41974	CATALYST WORKPLACE ACTIVATION	TASK CHAIR; HERMAN MILLER AERON INCLUDING DOCK DELIVERY PER	Approved	1		1	\$ 815.97	\$ 815.97
PO 73775	'001	Reg	5/23/2017	5/23/2017	34881	MCLAUGHLIN, STEVE A (1099)	PRESENTING ICS 300 & 400 CLASSES FOR REGION-1 BAL OF FY17	Partly Received	6,040.20	1,351.32	4,688.88	\$ 6,040.20	\$ 4,688.88
PO 73776	'001	Reg	5/24/2017	5/24/2017	42299	DOMINION VOTING SYSTEMS INC	ANNUAL LICENSE FEE 7/2017 - 7/2018	Received	1	1		\$ 63,124.64	
PO 73777	'001	Reg	5/24/2017		'00400	BICKFORD MOTORS INC EP	2017 F-SERIES 4X4 AIRPORT ADMIN NP032	Approved	1		1	\$ 38,740.86	\$ 38,740.86
PO 73778	'001	Reg	5/24/2017	6/26/2017	'00400	BICKFORD MOTORS INC EP	2017 F-SERIES SERVICE TRUCK NP033 FOR MAINTENANCE	Approved	1		1	\$ 43,132.18	\$ 43,132.18
PO 73779	'001	Reg	5/24/2017	6/26/2017	'00400	BICKFORD MOTORS INC EP	2017 FORD F-350 REG CAB, PAINE FIELD FIELD MAINT VEH #NP034	Approved	1		1	\$ 43,132.18	\$ 43,132.18
PO 73780	'001	Reg	5/24/2017	5/25/2017	82819	JPK MICRO SUPPLY PC	2 - Model #VG28475MH 28" Monitors	Approved	2		2	\$ 526.56	\$ 526.56
PO 73781	'001	Reg	5/22/2017	5/22/2017	23794	WESTERN SYSTEMS ( EVT )	UPS MODULE (SP2000VA/1400W (REAR POWER CONNECTION)	Approved	1		1	\$ 6,298.80	\$ 6,298.80
PO 73781	'002	Reg	5/22/2017	5/22/2017	23794	WESTERN SYSTEMS ( EVT )	BYPASS SWITCH W/GFI, 5-15REC, GENERATOR CONNECTOR & CABLE	Approved	0.1		0.1	\$ 64.90	\$ 64.90
PO 73781	'003	Reg	5/22/2017	5/22/2017	23794	WESTERN SYSTEMS ( EVT )	BATTERY SET CLARY 41AH (8 BATTERIES) 96V (12V X 8)	Approved	1		1	\$ 1,652.32	\$ 1,652.32
PO 73781	'004	Reg	5/22/2017	5/22/2017	23794	WESTERN SYSTEMS ( EVT )	BATTERY CABLE, 96VDC	Approved	1		1	\$ 228.96	\$ 228.96
PO 73781	'005	Reg	5/22/2017	5/22/2017	23794	WESTERN SYSTEMS ( EVT )	FAST BATTERY CHARGER 96VDC (SP2000LX)	Approved	1		1	\$ 252.96	\$ 252.96
PO 73781	'006	Reg	5/22/2017	5/22/2017	23794	WESTERN SYSTEMS ( EVT )	SNMP NETWORK ADAPTER FOR TCP/IP OPERATIONS	Approved	1		1	\$ 500.24	\$ 500.24
PO 73782	'001	Reg	5/25/2017	5/26/2017	28565	JOHNSON CONTROLS INC (EP)	YR 5 HVAC SYSTM PLANNED SVCS AGREEMNT 2017	Approved	28,007.00		28,007.00	\$ 30,723.68	\$ 30,723.68
PO 73783	'001	Reg	5/24/2017	6/15/2017	83375	QUEST SOFTWARE PC	STATISTICA EXPERT LICENSE/MAINT PACK	Approved	1		1	\$ 1,871.19	\$ 1,871.19
PO 73784	'001	Reg	5/24/2017	12/30/2018	'00244	CITY OF ARLINGTON DD	INTERLOCAL HALLER PARK	Approved	50,000.00		50,000.00	\$ 50,000.00	\$ 50,000.00
PO 73785	'001	Reg	5/24/2017	5/26/2017	'02378	PERTEET ENGINEERING	#20160207.00 - SNOHOMISH COUNTY PREPAREDNESS & READINESS INI	Approved	39,500.00		39,500.00	\$ 39,500.00	\$ 39,500.00

PO 73786	'001	Reg	5/24/2017	5/26/2017	81810	3WIRE GROUP INC. PC	LID ASSEMBLY JAIL KITCHEN KETTLE #19	Approved	5,469.06		5,469.06	\$ 5,469.06	\$ 5,469.06
PO 73787	'001	Reg	5/24/2017	5/26/2017	82819	JPK MICRO SUPPLY PC	2 MODEL #VG2847SMH 28" Monitor	Approved	2		2	\$ 526.56	\$ 526.56
PO 73788	'001	Reg	5/25/2017	5/26/2017	50595	JURASSIC PARLIAMENT	Parliamentary Procedure onsite training	Approved	1		1	\$ 1,470.87	\$ 1,470.87
PO 73789	'001	Reg	5/25/2017	5/31/2017	46107	ALLPLAY SYSTEMS LLC	WA ST CONTRACT 04216 PLAYGROUND FLOORING/TILE	Approved	31,561.40		31,561.40	\$ 34,370.36	\$ 34,370.36
PO 73790	'001	Reg	5/25/2017	5/25/2017	49931	AA ASPHALTING LLC	ASPHALT, SEAL & PREP, YELLOW LOT - 45 TN PAVE, 220 L.F.	Approved	7,184.00		7,184.00	\$ 7,844.93	\$ 7,844.93
PO 73791	'001	Reg	5/25/2017	6/30/2019	12275	CITY OF EDMONDS (PKS & REC)	INTERLOCAL EDMONDS WATERFRONT	Approved	125,000.00		125,000.00	\$ 125,000.00	\$ 125,000.00
PO 73792	'001	Reg	5/25/2017	5/25/2017	52299	EN POINTE TECHNOLOGIES SALES	ADDITIONAL ACROBAT PRO DC LICENSE	Approved	1		1	\$ 325.93	\$ 325.93
PO 73794	'001	Reg	5/25/2017	6/30/2017	46744	OPENSQUARE EP	STORAGE CABINET; ADD-ON STEELCASE TOWER INCLUDING INSIDE	Approved	1		1	\$ 1,079.05	\$ 1,079.05
PO 73795	'001	Reg	5/26/2017	5/26/2017	80013	AMAZON.COM PC	LASER DISTANCE MEASURING TOOLS FOR APPRAISAL PURPOSES	Approved	17		17	\$ 7,724.60	\$ 7,724.60
PO 73797	'001	Reg	5/26/2017	5/30/2017	52457	ORION MARINE CONTRACTORS INC	COUNTY, GP1, SMITH ISLAND PHASE 2	Approved	920,000.00		920,000.00	\$ 920,000.00	\$ 920,000.00
PO 73797	'002	Reg	5/26/2017	5/30/2017	52457	ORION MARINE CONTRACTORS INC	CITY, GP 2, SMITH ISLAND PHASE 2	Approved	290,000.00		290,000.00	\$ 290,000.00	\$ 290,000.00
PO 73798	'001	Reg	5/26/2017	5/30/2017	11009	CITY WIDE FENCE CO	Waxen Rd Fence, North Creek Trail	Approved	23,176.79		23,176.79	\$ 23,176.79	\$ 23,176.79
PO 73799	'001	Reg	5/26/2017	5/30/2017	52299	EN POINTE TECHNOLOGIES SALES	2 VISIO PRO LICENSES - Skattum, Galuska	Approved	1		1	\$ 683.85	\$ 683.85
PO 73800	'001	Reg	5/26/2017	5/30/2017	82524	OPENSQUARE PC	FURNITURE RELATED SERVICES INCLUDING AS-NEEDED	Approved	2,500.00		2,500.00	\$ 2,742.50	\$ 2,742.50
PO 73801	'001	Reg	5/30/2017	5/30/2017	82524	OPENSQUARE PC	FURNITURE RELATED SERVICES INCLUDING AS-NEEDED	Approved	5,000.00		5,000.00	\$ 5,485.00	\$ 5,485.00
PO 73803	'001	Reg	5/30/2017	5/30/2017	82558	MICROSOFT CORPORATION PC	MICROSOFT PREMIER SUPPORT RENEWAL, 6/1/17 - 5/31/18	Approved	1		1	\$ 205,563.00	\$ 205,563.00
PO 73804	'001	Reg	5/30/2017	5/30/2017	82802	EDNETICS PC	CISCO MERAKI MX100 APPLIANCE SUPPORT 4/30/17-5/1/18	Approved	1		1	\$ 1,508.38	\$ 1,508.38
PO 73804	'002	Reg	5/30/2017	5/30/2017	82802	EDNETICS PC	MR TELEWORKER GATEWAY LICENSE & SUPPORT 4/30/17-5/1/18	Approved	304		304	\$ 27,512.76	\$ 27,512.76
PO 73804	'003	Reg	5/30/2017	5/30/2017	82802	EDNETICS PC	Z1 TELEWORKER GATEWAY LICENSE SUPPORT 4/30/17-5/1/18	Approved	12		12	\$ 362.01	\$ 362.01
PO 73805	'001	Reg	5/30/2017	6/3/2017	81881	ENVIROTECH OFFICE SYSTEMS PC	USED WORKSTATIONS (4 EA); ADD-ON MATCHING STEELCASE ANSWER	Approved	6,068.00		6,068.00	\$ 6,656.60	\$ 6,656.60
PO 73806	'001	Reg	5/30/2017		'01349	HD FOWLER COMPANY	KP GOLF COURSE JOCKEY PUMP	Approved	19,969.22		19,969.22		
PO 73807	'001	Reg	5/31/2017	5/31/2017	52299	EN POINTE TECHNOLOGIES SALES	ORACLE SOFTWARE UPDATES SUPPORT CSI 3068859 6/1/17-5/31/18	Approved	1		1	\$ 128,138.33	\$ 128,138.33
PO 73808	'001	Reg	5/31/2017	6/6/2017	82471	TEACHING STRATEGIES PC	TRAINING MAY 10 - 12, 2017 INTRO TO GOLD KRISTI REARDON	Approved	1		1	\$ 4,500.00	\$ 4,500.00



PO 73808	'002	Reg	5/31/2017	6/6/2017	82471	TEACHING STRATEGIES PC	TRAINING MAY 10 - 12, 17 INTRO TO GOLD ANASTASIA VITOVITZ	Approved	1		1	\$ 4,500.00	\$ 4,500.00
PO 73809	'001	Reg	5/31/2017	5/31/2017	80039	CDW GOVERNMENT PC	300 POLYCOM VVX 310 6-LINE PHONES	Approved	34,707.00		34,707.00	\$ 38,073.58	\$ 38,073.58
PO 73811	'001	Reg	5/31/2017	5/31/2017	80039	CDW GOVERNMENT PC	35 NETMOTION MOBILITY LICENSES	Approved	35		35	\$ 5,994.61	\$ 5,994.61
PO 73811	'002	Reg	5/31/2017	5/31/2017	80039	CDW GOVERNMENT PC	35 NETMOTION SOFTWARE MAINTENANCE 5/1/17 - 5/30/18	Approved	35		35	\$ 1,820.69	\$ 1,820.69
PO 73813	'001	Reg	5/31/2017	6/30/2017	83386	EVATECH, INC PC	EVATECH TREX44 REMOTE CONTROL SLOPE MOWER	Approved	1		1	\$ 27,575.00	\$ 27,575.00
PO 73814	'001	Reg	5/31/2017	5/31/2017	80309	DELL PC	105 DELL LATITUDE 5580 LAPTOPS	Approved	105		105	\$ 90,397.19	\$ 90,397.19
PO 73814	'002	Reg	5/31/2017	5/31/2017	80309	DELL PC	105 DELL DOCK - WD15 WITH 180W ADAPTER	Approved	105		105	\$ 13,821.05	\$ 13,821.05
PO 73814	'003	Reg	5/31/2017	5/31/2017	80309	DELL PC	46 DELL EXTERNAL USB SLIM DVD +/- RW	Approved	46		46	\$ 1,816.13	\$ 1,816.13
PO 73815	'001	Reg	5/31/2017	8/30/2017	'02843	SNOH CONSERVATION DISTRICT DD	HABITAT AND INFRASTRUCTURE FOR LOWER SNOHOMISH RIVER	Partly Received	30,000.00	6,014.59	23,985.41	\$ 30,000.00	\$ 23,985.41
PO 73816	'001	Reg	5/31/2017	7/15/2017	80013	AMAZON.COM PC	PATRIOT MEMORY 32 GB PULSE SERIES USB 2.0 FLASH DRIVE	Approved	2		2	\$ 89.93	\$ 89.93
PO 73817	'001	Reg	5/31/2017	7/1/2017	'03287	WA ST ECOLOGY DEPT (DD)	2017 REGIONAL STORMWATER MONITORING PERMIT	Received	1	1		\$ 207,185.00	
PO 73818	'001	Reg	5/31/2017	7/30/2017	80013	AMAZON.COM PC	3 EVOLUENT MICE FOR GIS	Approved	3		3	\$ 281.38	\$ 281.38

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