

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 27, 2015

AGENDA ITEM: Claims	AGENDA SECTION:	
PREPARED BY: Sandy Langdon, Finance Director	AGENDA NUMBER:	
ATTACHMENTS: Claims Listings	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the **April 15, 2015** claims in the amount of **\$584,782.72** paid by **Check No.'s 99342 through 99522 with no Check No. voided.**

COUNCIL ACTION:

BLANKET CERTIFICATION

CLAIMS
FOR
PERIOD-4

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$584,782.72 PAID BY CHECK NO.'S 99342 THROUGH 99522 WITH NO CHECK NO. VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

AUDITING OFFICER

DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **27TH DAY OF APRIL 2015.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

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COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 4/9/2015 TO 4/15/2015

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
99342	REVENUE, DEPT OF	SALES & USE TAXES-MARCH 2015	CITY CLERK	0.79
	REVENUE, DEPT OF		COMMUNITY DEVELOPMENT-	9.87
	REVENUE, DEPT OF		INFORMATION SERVICES	17.08
	REVENUE, DEPT OF		POLICE ADMINISTRATION	19.32
	REVENUE, DEPT OF		CITY STREETS	199.19
	REVENUE, DEPT OF		PRO-SHOP	213.36
	REVENUE, DEPT OF		DRUG ENFORCEMENT	315.30
	REVENUE, DEPT OF		WATER/SEWER OPERATION	338.56
	REVENUE, DEPT OF		ER&R	752.91
	REVENUE, DEPT OF		RECREATION SERVICES	1,519.84
	REVENUE, DEPT OF		GENERAL FUND	1,520.75
	REVENUE, DEPT OF		GOLF COURSE	3,511.95
	REVENUE, DEPT OF		STORM DRAINAGE	5,113.45
	REVENUE, DEPT OF		SOLID WASTE OPERATIONS	20,357.14
	REVENUE, DEPT OF		UTIL ADMIN	50,715.39
99343	ACME HOMES LLC	UB 613518000000 3518 120TH ST	WATER/SEWER OPERATION	17.50
99344	AFTS	REMITTANCE PROCESSING-MARCH 20	UTILITY BILLING	885.37
	AFTS	BILL PRINTING SERVICES-MARCH 2	UTILITY BILLING	8,209.64
99345	AMERICAN CLEANERS	DRY CLEANING	POLICE PATROL	21.21
	AMERICAN CLEANERS		OFFICE OPERATIONS	28.29
	AMERICAN CLEANERS		DETENTION & CORRECTION	63.63
	AMERICAN CLEANERS		POLICE ADMINISTRATION	88.46
99346	APS, INC.	POSTAGE INK AND LABELS	CITY CLERK	46.15
	APS, INC.		EXECUTIVE ADMIN	46.15
	APS, INC.		FINANCE-GENL	46.15
	APS, INC.		CITY CLERK	46.15
	APS, INC.		EXECUTIVE ADMIN	46.15
	APS, INC.		FINANCE-GENL	46.15
	APS, INC.		PERSONNEL ADMINISTRATIO	46.16
	APS, INC.		UTILITY BILLING	46.16
	APS, INC.		LEGAL - PROSECUTION	46.16
	APS, INC.		PERSONNEL ADMINISTRATIO	46.16
	APS, INC.		UTILITY BILLING	46.16
	APS, INC.		LEGAL - PROSECUTION	46.16
99347	ARAMARK UNIFORM	UNIFORM SERVICE	MAINTENANCE	11.37
	ARAMARK UNIFORM		EQUIPMENT RENTAL	29.23
99348	ARLINGTON POWER	POLE SAW REPAIR	ROADSIDE VEGETATION	18.49
	ARLINGTON POWER		WATER RESERVOIRS	18.50
	ARLINGTON POWER	SAW REPAIR	ROADSIDE VEGETATION	20.13
	ARLINGTON POWER		WATER RESERVOIRS	20.13
	ARLINGTON POWER	TRIMMER REPAIR	ROADSIDE VEGETATION	22.44
	ARLINGTON POWER		WATER RESERVOIRS	22.44
	ARLINGTON POWER	BLOWER REPAIR	WATER RESERVOIRS	29.50
	ARLINGTON POWER		ROADSIDE VEGETATION	29.51
99349	BALLEW, JAMES B	REIMBURSE RETIREMENT EVENT SUP	EXECUTIVE ADMIN	251.19
99350	BARCODES WEST	PATROL PRINTER SUPPLIES	TRIBAL GAMING-GENL	401.47
99351	BARTL, CRAIG	REIMBURSE TRAVEL EXPENSES	POLICE INVESTIGATION	33.64
99352	BHC CONSULTANTS	PROFESSIONAL SERVICES	WASTE WATER TREATMENT F	1,846.51
99353	BLUMENTHAL UNIFORMS	NIK KITS	POLICE PATROL	287.23
	BLUMENTHAL UNIFORMS	UNIFORM-SAINT-DENIS	DETENTION & CORRECTION	390.37
	BLUMENTHAL UNIFORMS		DETENTION & CORRECTION	775.93
99354	BOYDEN ROBINETT & AS	UB 651449112500 10328 60TH AVE	WATER/SEWER OPERATION	5.35
99355	BRIM TRACTOR	BOTTLE AND CAP	EQUIPMENT RENTAL	214.01
99356	BUCHANAN SERVICES	LIFT INSPECTION	EQUIPMENT RENTAL	794.24
99357	CAPTAIN DIZZYS EXXON	CAR WASHES	COMMUNITY DEVELOPMENT-	4.50
	CAPTAIN DIZZYS EXXON		POLICE PATROL	108.00
99358	CARD, DON	REFUND CLASS FEES	PARKS-RECREATION	25.00
99359	CARQUEST	BRAKE HOSE	EQUIPMENT RENTAL	23.22
99360	CARRS ACE	PLUG	STORM DRAINAGE	3.80
	CARRS ACE	CLEANER	PARK & RECREATION FAC	15.21
	CARRS ACE	SOCKET, PIPE, FLANGES, CAP AND	PARK & RECREATION FAC	85.08

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FOR INVOICES FROM 4/9/2015 TO 4/15/2015

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99360	CARRS ACE	PADLOCKS	PARK & RECREATION FAC	143.49
99361	CASTRUITA, CONNIE	UB 983305000000 3305 81ST DR N	WATER/SEWER OPERATION	41.17
99362	CATHOLIC COMMUNITY	CDBG-CCS CHORE SERVICES	COMMUNITY DEVELOPMENT-	381.53
99363	CEMEX	ASPHALT	WATER DIST MAINS	209.14
99364	CHALK, DAVID	UB 651449127701 10625 59TH DR	WATER/SEWER OPERATION	27.76
99365	CHRISMAN, ERIC	REIMBURSE MEALS-TRAINING	PARK & RECREATION FAC	26.80
99366	CI TECHNOLOGIES INC	IA PRO	POLICE ADMINISTRATION	1,997.57
99367	CITIES & TOWNS	MARCH SCC DINNER	CITY COUNCIL	35.00
99368	CLYDE WEST	SUCTION HOSE	EQUIPMENT RENTAL	372.50
99369	CNR INC	MAINTENANCE CONTRACT	COMPUTER SERVICES	1,358.29
99370	CONCRETE NOR'WEST	SAND	MAINTENANCE	2,129.06
99371	CONSOLIDATED TECH	IGN MONTHLY CHARGE	OFFICE OPERATIONS	195.00
99372	COOP SUPPLY	SUPPLIES CREDIT	PARK & RECREATION FAC	-3.26
	COOP SUPPLY	TENSION BAND AND FORK LATCH	PARK & RECREATION FAC	8.54
	COOP SUPPLY	RUBBER BOOTS-MCLEOD	COMMUNITY DEVELOPMENT-	31.54
	COOP SUPPLY	K-9 FOOD	K9 PROGRAM	56.57
	COOP SUPPLY		K9 PROGRAM	56.57
	COOP SUPPLY	GRASS SEED	WATER SERVICES	130.54
	COOP SUPPLY	FENCE REPAIR SUPPLIES	PARK & RECREATION FAC	315.69
99373	CORNWELL TOOLS	SOCKET BITS	TRANSPORTATION MANAGEN	83.78
99374	COUGAR TREE SERVICE	STUMP GRINDING	COURT FACILITIES	1,088.00
99375	CRISTIANO'S	TRAINING LUNCH	EXECUTIVE ADMIN	212.98
99376	CROWN FILMS LLC	DOG WASTE BAGS	STORM DRAINAGE	1,301.25
99377	CURNETT, MORRIS & JO	UB 920908000001 1220 6TH ST	WATER/SEWER OPERATION	31.18
99378	CUSTOM COMFORT HOMES	HYDRANT METER REFUND	WATER-UTILITIES/ENVIRONM	-11.55
	CUSTOM COMFORT HOMES		WATER/SEWER OPERATION	1,150.00
99379	DATA QUEST	PRE-EMPLOYMENT SCREENING	POLICE ADMINISTRATION	25.00
99380	DB SECURE SHRED	MONTHLY SHREDDING SERVICE	PROBATION	16.79
	DB SECURE SHRED		MUNICIPAL COURTS	50.38
	DB SECURE SHRED		POLICE INVESTIGATION	57.25
	DB SECURE SHRED		DETENTION & CORRECTION	57.25
	DB SECURE SHRED		OFFICE OPERATIONS	57.25
	DB SECURE SHRED		POLICE PATROL	57.32
	DB SECURE SHRED		CITY CLERK	234.12
99381	DELL	GOBI CHIPS	WATER DIST MAINS	395.99
99382	DEPALMA, ARLINE	INSTRUCTOR SERVICES	COMMUNITY CENTER	330.60
99383	DICKS TOWING	TOWING EXPENSE-MP15-2300	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP15-2618	POLICE PATROL	43.52
99384	DIGITAL DOLPHIN SUPP	TONER	GENERAL FUND	-33.83
	DIGITAL DOLPHIN SUPP		POLICE PATROL	418.23
99385	DISCOUNTCELL INC	IPHONE CLIPS	INFORMATION SERVICES	-22.04
	DISCOUNTCELL INC		COMPUTER SERVICES	272.50
99386	DMCMA	DMCMA CONFERENCE REGISTRATION-	MUNICIPAL COURTS	100.00
	DMCMA		MUNICIPAL COURTS	100.00
99387	DUNLAP INDUSTRIAL	TOOLS	PARK & RECREATION FAC	251.15
	DUNLAP INDUSTRIAL		PARK & RECREATION FAC	718.43
99388	E&E LUMBER	CONCRETE	PARK & RECREATION FAC	6.16
	E&E LUMBER	COUPLINGS, BUSHING, TEE AND PV	ROADSIDE VEGETATION	8.51
	E&E LUMBER	PVC ELBOWS AND COUPLINGS	ROADSIDE VEGETATION	8.74
	E&E LUMBER	PIPE FITTINGS	PARK & RECREATION FAC	9.89
	E&E LUMBER	CONCRETE AND STOPPER	PARK & RECREATION FAC	19.41
	E&E LUMBER	FASTENERS	PARK & RECREATION FAC	20.88
	E&E LUMBER	BULBS, WALL PLATE AND UTILITY	PARK & RECREATION FAC	31.74
	E&E LUMBER	LUMBER	PARK & RECREATION FAC	41.34
	E&E LUMBER	TIRE	PARK & RECREATION FAC	52.21
	E&E LUMBER	LUMBER	ROADSIDE VEGETATION	101.29
	E&E LUMBER	NEIGHBORHOOD CLEAN UP SUPPLIES	PROTECTIVE INSPECTIONS	178.29
99389	EAST JORDAN IRON WOR	SEWER COVERS AND FRAME	ROADWAY MAINTENANCE	1,444.21
99390	EGG ARTIST GUILD	REFUND RENTAL FEES AND DEPOSIT	PARKS-RECREATION	180.00
99391	EVERETT BARK	BARK	PARK & RECREATION FAC	28.34
99392	EVERGREEN RADIO MODE	REFUND RENTAL FEES AND DEPOSIT	PARKS-RECREATION	180.00

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99393	FARLEY, CHRISTOPHER	REIMBURSE TRAVEL EXPENSES	POLICE PATROL	41.17
99394	FASTENAL COMPANY	LOCK NUTS	ROADSIDE VEGETATION	35.90
99395	FEDEX	SHIPPING EXPENSE	NON-DEPARTMENTAL	21.47
99396	FERRELLGAS	PROPANE	ROADWAY MAINTENANCE	35.69
	FERRELLGAS		SOLID WASTE OPERATIONS	35.70
	FERRELLGAS		WATER SERVICE INSTALL	35.70
	FERRELLGAS		TRAFFIC CONTROL DEVICES	35.70
99397	FLOYD, CHRIS	INSTRUCTOR SERVICES	RECREATION SERVICES	663.74
99398	FRANK LUMBER & HARDW	DOOR PARTS	PARK & RECREATION FAC	16.78
99399	FRED MEYER	JEANS-ZAHNOW	UTIL ADMIN	69.61
99400	FRONTIER COMMUNICATI	PHONE CHARGES	CRIME PREVENTION	8.01
	FRONTIER COMMUNICATI		ANIMAL CONTROL	8.01
	FRONTIER COMMUNICATI		COMMUNITY CENTER	8.01
	FRONTIER COMMUNICATI		SOLID WASTE CUSTOMER EX	8.01
	FRONTIER COMMUNICATI		PURCHASING/CENTRAL STOF	8.01
	FRONTIER COMMUNICATI		CITY CLERK	16.02
	FRONTIER COMMUNICATI		FACILITY MAINTENANCE	16.02
	FRONTIER COMMUNICATI		YOUTH SERVICES	24.03
	FRONTIER COMMUNICATI		LEGAL-GENL	24.03
	FRONTIER COMMUNICATI		PERSONNEL ADMINISTRATIO	24.03
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	32.05
	FRONTIER COMMUNICATI		EXECUTIVE ADMIN	40.06
	FRONTIER COMMUNICATI		FINANCE-GENL	40.06
	FRONTIER COMMUNICATI		LEGAL - PROSECUTION	40.06
	FRONTIER COMMUNICATI		RECREATION SERVICES	40.06
	FRONTIER COMMUNICATI		STORM DRAINAGE	40.06
	FRONTIER COMMUNICATI		EQUIPMENT RENTAL	40.06
	FRONTIER COMMUNICATI		COMPUTER SERVICES	48.07
	FRONTIER COMMUNICATI	ACCT #36065347410509955	WASTE WATER TREATMENT F	49.68
	FRONTIER COMMUNICATI	PHONE CHARGES	PARK & RECREATION FAC	56.08
	FRONTIER COMMUNICATI		UTILITY BILLING	64.09
	FRONTIER COMMUNICATI		POLICE ADMINISTRATION	72.10
	FRONTIER COMMUNICATI		POLICE INVESTIGATION	72.10
	FRONTIER COMMUNICATI		GENERAL SERVICES - OVERF	72.10
	FRONTIER COMMUNICATI		ENGR-GENL	80.12
	FRONTIER COMMUNICATI		OFFICE OPERATIONS	80.12
	FRONTIER COMMUNICATI		MUNICIPAL COURTS	88.13
	FRONTIER COMMUNICATI	ACCT #36065891800622955	LIBRARY-GENL	95.59
	FRONTIER COMMUNICATI	PHONE CHARGES	WASTE WATER TREATMENT F	96.14
	FRONTIER COMMUNICATI		DETENTION & CORRECTION	112.16
	FRONTIER COMMUNICATI		UTIL ADMIN	152.22
	FRONTIER COMMUNICATI		COMMUNITY DEVELOPMENT-	184.27
	FRONTIER COMMUNICATI		POLICE PATROL	344.50
99401	FRONTIER COMMUNICATI	LONG DISTANCE CHARGES	CRIME PREVENTION	0.01
	FRONTIER COMMUNICATI		SOLID WASTE CUSTOMER EX	0.01
	FRONTIER COMMUNICATI		YOUTH SERVICES	0.18
	FRONTIER COMMUNICATI		GENERAL SERVICES - OVERF	0.22
	FRONTIER COMMUNICATI		ANIMAL CONTROL	0.35
	FRONTIER COMMUNICATI		FACILITY MAINTENANCE	0.39
	FRONTIER COMMUNICATI		PURCHASING/CENTRAL STOF	0.41
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	0.52
	FRONTIER COMMUNICATI		RECREATION SERVICES	0.67
	FRONTIER COMMUNICATI		LEGAL-GENL	0.99
	FRONTIER COMMUNICATI		CITY CLERK	1.11
	FRONTIER COMMUNICATI		PERSONNEL ADMINISTRATIO	1.85
	FRONTIER COMMUNICATI		STORM DRAINAGE	1.96
	FRONTIER COMMUNICATI		COMMUNITY CENTER	3.11
	FRONTIER COMMUNICATI		EQUIPMENT RENTAL	3.15
	FRONTIER COMMUNICATI		LEGAL - PROSECUTION	4.92
	FRONTIER COMMUNICATI		UTIL ADMIN	5.87
	FRONTIER COMMUNICATI		COMPUTER SERVICES	6.29

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99401	FRONTIER COMMUNICATI	LONG DISTANCE CHARGES	POLICE ADMINISTRATION	6.35
	FRONTIER COMMUNICATI		WASTE WATER TREATMENT F	7.04
	FRONTIER COMMUNICATI		EXECUTIVE ADMIN	7.60
	FRONTIER COMMUNICATI		PARK & RECREATION FAC	7.85
	FRONTIER COMMUNICATI		OFFICE OPERATIONS	9.19
	FRONTIER COMMUNICATI		ENGR-GENL	10.43
	FRONTIER COMMUNICATI		FINANCE-GENL	12.01
	FRONTIER COMMUNICATI		DETENTION & CORRECTION	12.82
	FRONTIER COMMUNICATI		POLICE PATROL	14.38
	FRONTIER COMMUNICATI		POLICE INVESTIGATION	16.07
	FRONTIER COMMUNICATI		UTILITY BILLING	18.27
	FRONTIER COMMUNICATI		MUNICIPAL COURTS	21.82
	FRONTIER COMMUNICATI		COMMUNITY DEVELOPMENT-	31.81
99402	GENUINE AUTO GLASS	REPLACE WINDSHIELD	EQUIPMENT RENTAL	232.43
99403	GIRARD, SHEENA	REFUND RENTAL AND DEPOSIT FEES	PARKS-RECREATION	50.00
	GIRARD, SHEENA		GENERAL FUND	100.00
99404	GLOBALSTAR INC.	PHONE SERVICE	OFFICE OPERATIONS	62.44
99405	GMS INDUSTRIAL	SOLVENT	MAINTENANCE	232.12
99406	GOVCONNECTION INC	BATTERY REPLACEMENTS	WASTE WATER TREATMENT F	763.63
	GOVCONNECTION INC		IS REPLACEMENT ACCOUNTS	984.50
	GOVCONNECTION INC	PTZ CAMERA REPLACEMENT	IS REPLACEMENT ACCOUNTS	1,491.31
	GOVCONNECTION INC		PARK & RECREATION FAC	1,491.32
	GOVCONNECTION INC	LANGUARD RENEWAL	COMPUTER SERVICES	2,535.04
99407	GRAINGER	BULK CONTAINER	SNOW & ICE CONTROL	599.27
99408	GREEN RIVER CC	TRAINING-GETTLE	UTIL ADMIN	185.00
99409	GREENSHIELDS	CABLE	PARK & RECREATION FAC	67.70
	GREENSHIELDS		PARK & RECREATION FAC	69.54
99410	GUERRERO, JESUS & DE	UB 265628116000 5628 116TH ST	WATER/SEWER OPERATION	136.25
99411	GUY, KRISTIE	REIMBURSE MILEAGE	PERSONNEL ADMINISTRATIO	55.49
99412	HACH COMPANY	QUICK CHECK	WATER FILTRATION PLANT	455.88
	HACH COMPANY	TURBIDITY STANDARD	WATER FILTRATION PLANT	514.34
	HACH COMPANY	LASER SENSOR AND CONTROLLER	WATER FILTRATION PLANT	12,277.00
99413	HAGGEN INC.	USER GROUP MTG LUNCH	MUNICIPAL COURTS	132.08
99414	HART CROWSER, INC	PROFESSIONAL SERVICES	COMMUNITY DEVELOPMENT-	5,901.15
99415	HB JAEGER COMPANY	HYDRANT AND SUPPLIES	HYDRANTS	2,414.42
99416	HD SUPPLY WATERWORKS	REPLACEMENT CLOCKS	WATER SERVICE INSTALL	4,194.79
99417	HDR ENGINEERING	PROFESSIONAL SERVICES	GMA - STREET	137,393.43
99418	HIRASHIMA, GLORIA	REIMBURSE GIFT CARD PURCHASE	COMMUNITY DEVELOPMENT-	113.98
99419	HORIZON	SEED AND TEBUCONAZOLE	MAINTENANCE	565.92
99420	HUSKY DOOR CORP	DOORS, CASING AND INSTALLATION	PARK & RECREATION FAC	371.15
	HUSKY DOOR CORP		ADMIN FACILITIES	742.14
99421	HYLARIDES, LETTIE	INTERPRETER SERVICES	COURTS	100.00
	HYLARIDES, LETTIE		COURTS	112.50
	HYLARIDES, LETTIE		COURTS	112.50
	HYLARIDES, LETTIE		COURTS	112.50
	HYLARIDES, LETTIE		COURTS	137.50
99422	INTERSTATE AUTO PART	WORKLIGHTS	EQUIPMENT RENTAL	206.61
	INTERSTATE AUTO PART	LED WORKLIGHTS	ER&R	513.32
99423	JOHNSON, JEFF	UB 010610000001 4115 81ST PL N	WATER/SEWER OPERATION	328.50
99424	JOHNSON, KELLY A	UB 600230000000 2106 141ST PL	WATER/SEWER OPERATION	82.08
99425	KEYSTONE RENTALS	UB 820750000000 5830 70TH ST N	WATER/SEWER OPERATION	60.66
99426	KNUTZEN, KENNETH & F	UB 987208370000 7208 37TH ST N	WATER/SEWER OPERATION	45.18
99427	LABOR & INDUSTRIES	L & I 1ST QTR 2015	MUNICIPAL COURTS	0.65
	LABOR & INDUSTRIES		MUNICIPAL COURTS	4.97
	LABOR & INDUSTRIES		FINANCE-GENL	20.25
	LABOR & INDUSTRIES		RECREATION SERVICES	91.11
	LABOR & INDUSTRIES		COMMUNITY CENTER	165.35
	LABOR & INDUSTRIES		POLICE PATROL	420.21
99428	LAKE STEVENS SCHOOL	MITIGATION FEES	SCHOOL MIT FEES	9,384.00
99429	LAKWOOD SCHOOL DIST	FACILITY USAGE	RECREATION SERVICES	75.39
	LAKWOOD SCHOOL DIST		RECREATION SERVICES	153.04

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99430	LAMOUREUX, JANIS	REIMBURSE MEETING SUPPLY EXPEN	COMMUNITY DEVELOPMENT-	68.18
99431	LASTING IMPRESSIONS	UNIFORMS	CRIME PREVENTION	403.51
99432	LICENSING, DEPT OF	BARRETT, JAMES (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	CHRISTIAN, DAVID (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	COZAKOS, STEVEN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	CULLER, PAUL (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	DYE, AMY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	ERICKSON, MATTHEW (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	FRAUSTO, TONY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	FULTON, KAYLENE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GREGORY, SUZANNE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HAGEN, KRISTEN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HALE, CRAIG (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HAMILTON, RYAN (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HECKER, KENNETH (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HOWER, NATHEN (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HUMPHRIES, ALYCHIA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	JENNINGS, CHARLIE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	KRAUS, LEONARD (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	LEESON, SHAWN (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	LUTZ, JACQUELYN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MADSEN, ERIK (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MENDOZA, DAVID (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	NUSH, DANIEL (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	OSTERHUS, ROBYN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	RISTINE, ROY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	ROBINSON, TODD (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	ROSE, FRANCIS (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SANDERS, JAY (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SHERRY, MICHAEL (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SMITH, GARY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SMITH, MICHELLE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SMITH, STANLEY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SMITH, TASHA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	STEWART, KATHLYN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	STJOHN, SLOANE (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	STOUT, CLIFTON (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	TRULUCK, DANNA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WADE, HENRY (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WEAVER, JEREMY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WICK, BRADLEE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WINTERS, NICOLAS (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	KELP, BENJAMIN (LT RENEWAL)	GENERAL FUND	21.00
	LICENSING, DEPT OF	LANE, WALLACE (LT RENEWAL)	GENERAL FUND	21.00
99433	LINKS TURF SUPPLY	GLOVES	MAINTENANCE	46.16
99434	LOWES HIW INC	GRAVELING RINGS	PUMPING PLANT	22.89
	LOWES HIW INC	PLATE AND TAPE	COMMUNITY CENTER	24.97
	LOWES HIW INC	BIT SET	PARK & RECREATION FAC	25.81
	LOWES HIW INC	GORILLA RACK TOOLS	WATER DIST MAINS	149.60
	LOWES HIW INC	RANGE HOOD LIGHTS AND ACCESSOR	PARK & RECREATION FAC	400.82
99435	MARATHON EQUIPMENT	ROUTERS, DOWEL PINS, CUTTERS A	ER&R	-165.98
	MARATHON EQUIPMENT	ACTUATOR SWITCHES	ER&R	-29.57
	MARATHON EQUIPMENT		EQUIPMENT RENTAL	365.55
	MARATHON EQUIPMENT	ROUTERS, DOWEL PINS, CUTTERS A	EQUIPMENT RENTAL	2,052.13
99436	MARYSVILLE HISTORICA	RENTAL FEES AND DEPOSIT REFUND	PARKS-RECREATION	160.00
99437	MARYSVILLE PRINTING	PICTURE CARDS	K9 PROGRAM	22.15
	MARYSVILLE PRINTING	GARBAGE ROUTE PAGES	SOLID WASTE OPERATIONS	143.88
	MARYSVILLE PRINTING	BUDGET BOOKS	FINANCE-GENL	525.50
99438	MARYSVILLE SCHOOL	MITIGATION FEES	SCHOOL MIT FEES	4,588.00
99439	MARYSVILLE, CITY OF	UTILITY SERVICE-1635 GROVE ST	PUBLIC SAFETY BLDG.	2,603.33
99440	MARYSVILLE-EVERETT R	PLUMBING REPAIRS	LIBRARY-GENL	108.80

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99440	MARYSVILLE-EVERETT R	PLUMBING REPAIRS	PUBLIC SAFETY BLDG.	194.75
99441	MCDONNELL, MICHAEL &	UB 080360000005 9204 55TH AVE	WATER/SEWER OPERATION	32.17
99442	MCLOUGHLIN & EARDLEY	LED LIGHTS AND GROMMET	ER&R	-48.12
	MCLOUGHLIN & EARDLEY	FREIGHT CHARGES	ER&R	-1.48
	MCLOUGHLIN & EARDLEY		EQUIPMENT RENTAL	18.25
	MCLOUGHLIN & EARDLEY	LED LIGHTS AND GROMMET	EQUIPMENT RENTAL	594.92
99443	METCALF, SHELLEY	INSTRUCTOR SERVICES	RECREATION SERVICES	565.24
99444	MILLER JR, RICHARD L	UB 983915690000 3915 69TH DR N	WATER/SEWER OPERATION	355.48
99445	MODULAR SPACE	TRAILER RENTAL	WATER QUAL TREATMENT	92.64
	MODULAR SPACE		STORM DRAINAGE	92.65
	MODULAR SPACE		WASTE WATER TREATMENT F	92.65
99446	NELSON PETROLEUM	BULK OIL	ER&R	1,269.18
99447	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	WATER FILTRATION PLANT	488.00
	NORTHSTAR CHEMICAL		WATER QUAL TREATMENT	488.00
	NORTHSTAR CHEMICAL		WATER FILTRATION PLANT	605.00
	NORTHSTAR CHEMICAL		WATER QUAL TREATMENT	605.00
99448	NORTON, KAMILLE	REIMBURSE TRAVEL EXPENSE	CITY COUNCIL	50.00
99449	OFFICE DEPOT	OFFICE SUPPLIES	LEGAL - PROSECUTION	61.02
	OFFICE DEPOT		POLICE INVESTIGATION	80.45
	OFFICE DEPOT		POLICE ADMINISTRATION	144.27
	OFFICE DEPOT		POLICE ADMINISTRATION	144.27
	OFFICE DEPOT		POLICE PATROL	190.35
	OFFICE DEPOT		POLICE PATROL	190.84
	OFFICE DEPOT		LEGAL - PROSECUTION	203.64
	OFFICE DEPOT		COMPUTER SERVICES	220.32
	OFFICE DEPOT		EXECUTIVE ADMIN	341.98
99450	PAC RIM CODE SERVICE	PROFESSIONAL SERVICES	COMMUNITY DEVELOPMENT-	500.00
99451	PACIFIC POWER PROD	MOWER BLADES	PARK & RECREATION FAC	232.01
	PACIFIC POWER PROD	TINES	MAINTENANCE	354.47
99452	PACIFIC TOPSOILS	PLAY CHIPS	PARK & RECREATION FAC	2,027.49
99453	PAPE MACHINERY	FILTER ELEMENTS	ER&R	121.58
99454	PART WORKS INC, THE	BUBBLER CARTRIDGES	PARK & RECREATION FAC	292.86
99455	PARTNER CONST PROD	PAILS AND TIP	ROADWAY MAINTENANCE	381.38
	PARTNER CONST PROD	CARBIDE CUTTERS	ROADWAY MAINTENANCE	481.44
99456	PARTS STORE, THE	HELICOIL	EQUIPMENT RENTAL	3.74
	PARTS STORE, THE	SEAL	EQUIPMENT RENTAL	8.25
	PARTS STORE, THE	BRAKE ROTOR EXCHANGE	EQUIPMENT RENTAL	10.53
	PARTS STORE, THE	COUPLER, ADAPTERS AND OIL	MAINTENANCE	30.81
	PARTS STORE, THE	OIL FILTERS	ER&R	43.08
	PARTS STORE, THE	BATTERIES	MAINTENANCE	94.49
	PARTS STORE, THE	HEADLAMP ASSEMBLIES	EQUIPMENT RENTAL	108.73
	PARTS STORE, THE	BRAKE ROTORS AND BRAKE PADS	EQUIPMENT RENTAL	456.52
99457	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	133.30
99458	PERLO CONSTRUCTION	HYDRANT METER REFUND	WATER-UTILITIES/ENVIRONM	-662.80
	PERLO CONSTRUCTION		WATER/SEWER OPERATION	1,150.00
99459	PETERSON BROS DRYWAL	CEILING TILES	COMMUNITY CENTER	291.89
99460	PETTY CASH- POLICE	PARKING AND MEETING REIMBURSEM	POLICE ADMINISTRATION	41.00
	PETTY CASH- POLICE		POLICE ADMINISTRATION	48.48
99461	PGC INTERBAY LLC	PROFESSIONAL SERVICES	GOLF ADMINISTRATION	122.27
	PGC INTERBAY LLC		PRO-SHOP	124.98
	PGC INTERBAY LLC		PRO-SHOP	154.10
	PGC INTERBAY LLC		PRO-SHOP	174.42
	PGC INTERBAY LLC		PRO-SHOP	1,201.01
	PGC INTERBAY LLC		PRO-SHOP	2,180.15
99462	PHAM, JOSEPH	INTERPRETER SERVICES	COURTS	125.00
99463	PHELPS, ED	REIMBURSE TRAINING EXPENSE	PARK & RECREATION FAC	26.15
99464	PING	METAL WOOD CREDIT	GOLF COURSE	-276.00
	PING		GOLF COURSE	-153.00
	PING	METAL WOODS	GOLF COURSE	472.91
99465	POLICE & SHERIFFS PR	ID CARD	GENERAL FUND	-1.54
	POLICE & SHERIFFS PR		DETENTION & CORRECTION	19.03

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99466	POSTAL SERVICE	POSTAGE	POLICE ADMINISTRATION	2,500.00
99467	PUBLIC FINANCE	LID 71 ADMINISTRATION	INTEREST & OTHER DEBT SE	1,016.28
99468	PUD	CONTACT FEES	METER READING	218.40
99469	PUD	ACCT #2021-7786-1	PUMPING PLANT	30.51
	PUD	ACCT #2054-8182-3	MAINTENANCE	32.09
	PUD	ACCT #2042-5946-9	TRAFFIC CONTROL DEVICES	32.10
	PUD	ACCT #2042-6034-3	TRAFFIC CONTROL DEVICES	32.10
	PUD	ACCT #2042-6262-0	TRAFFIC CONTROL DEVICES	32.10
	PUD	ACCT #2013-4666-5	SEWER LIFT STATION	32.11
	PUD	ACCT #2005-0161-7	TRANSPORTATION MANAGEM	46.63
	PUD	ACCT #2200-2050-7	STREET LIGHTING	57.31
	PUD	ACCT #2048-2969-1	STREET LIGHTING	66.68
	PUD	ACCT #2035-0002-0	STREET LIGHTING	88.45
	PUD	ACCT #2022-9424-5	SEWER LIFT STATION	95.29
	PUD	ACCT #2006-6043-9	STREET LIGHTING	124.04
	PUD	ACCT #2039-9634-3	STREET LIGHTING	145.81
	PUD	ACCT #2019-0963-7	SEWER LIFT STATION	238.20
	PUD	ACCT #2032-9121-6	GENERAL SERVICES - OVERH	254.58
	PUD	ACCT #2023-6819-7	PUMPING PLANT	260.83
	PUD	ACCT #2200-2051-1	STREET LIGHTING	500.20
	PUD	ACCT #2001-6459-8	SOURCE OF SUPPLY	832.69
	PUD	ACCT #2010-9896-9	PUMPING PLANT	1,437.10
	PUD	ACCT #2020-0499-0	LIBRARY-GENL	1,735.23
	PUD	ACCT #2000-2187-1	COURT FACILITIES	2,034.94
	PUD	ACCT #2016-1747-9	ADMIN FACILITIES	2,431.13
99470	PUGET SOUND ENERGY	ACCT #200024981520	COMMUNITY CENTER	55.04
	PUGET SOUND ENERGY	ACCT #200007781657	PRO-SHOP	81.77
	PUGET SOUND ENERGY	ACCT #200007052364	MAINT OF GENL PLANT	87.35
	PUGET SOUND ENERGY	ACCT #200023493808	ADMIN FACILITIES	261.92
	PUGET SOUND ENERGY	ACCT #200004804056	COURT FACILITIES	279.45
	PUGET SOUND ENERGY	ACCT #200013812314	MAINT OF GENL PLANT	387.99
	PUGET SOUND ENERGY	ACCT #200010703029	PUBLIC SAFETY BLDG.	755.23
99471	PUGET SOUND SECURITY	KEYS	POLICE PATROL	7.29
	PUGET SOUND SECURITY	LOCK SETS	PARK & RECREATION FAC	28.27
99472	QUILCEDA COMMUNITY	CDBG-QCS WILLOW PLACE UPGRADES	COMMUNITY DEVELOPMENT-	3,014.74
99473	RANCOURT, JENNIFER	PRO-TEM SERVICES	MUNICIPAL COURTS	185.00
99474	RCA PROPERTIES	UB 986526000000 6526 36TH ST N	WATER/SEWER OPERATION	280.59
99475	REVENUE, DEPT OF	1ST QTR LEASEHOLD TAX 2015	PARK & RECREATION FAC	558.54
	REVENUE, DEPT OF		GOLF COURSE	724.64
	REVENUE, DEPT OF		WATER/SEWER OPERATION	749.31
	REVENUE, DEPT OF		GENERAL FUND	1,107.39
	REVENUE, DEPT OF		WATER SERVICES	1,208.36
99476	RICKER, KIM	REIMBURSE WATER EXPENSE	MUNICIPAL COURTS	10.00
99477	RICOH USA, INC.	PRINTER/COPIER CHARGES	MAINTENANCE	3.85
	RICOH USA, INC.		COMMUNITY CENTER	6.65
	RICOH USA, INC.		MUNICIPAL COURTS	7.13
	RICOH USA, INC.		GENERAL SERVICES - OVERH	8.39
	RICOH USA, INC.		UTILITY BILLING	13.19
	RICOH USA, INC.		CITY CLERK	14.71
	RICOH USA, INC.		FINANCE-GENL	14.71
	RICOH USA, INC.		TRIBAL GAMING-GENL	22.55
	RICOH USA, INC.		WASTE WATER TREATMENT F	54.71
	RICOH USA, INC.		PERSONNEL ADMINISTRATIO	60.25
	RICOH USA, INC.		ENGR-GENL	72.37
	RICOH USA, INC.		PROBATION	78.18
	RICOH USA, INC.		LEGAL - PROSECUTION	91.27
	RICOH USA, INC.		PARK & RECREATION FAC	91.83
	RICOH USA, INC.		EXECUTIVE ADMIN	95.34
	RICOH USA, INC.		UTIL ADMIN	123.01
	RICOH USA, INC.		DETENTION & CORRECTION	151.73
	RICOH USA, INC.		COMMUNITY DEVELOPMENT-	169.00

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99477	RICOH USA, INC.	PRINTER/COPIER CHARGES	POLICE INVESTIGATION	172.07
	RICOH USA, INC.		POLICE PATROL	199.73
	RICOH USA, INC.	PRINTER CHARGES	WASTE WATER TREATMENT F	267.54
	RICOH USA, INC.	PRINTER DRAWER	IS REPLACEMENT ACCOUNTS	312.26
	RICOH USA, INC.	PRINTER/COPIER CHARGES	OFFICE OPERATIONS	595.87
99478	RICOH USA, INC.		COMMUNITY CENTER	27.73
	RICOH USA, INC.		POLICE PATROL	65.77
	RICOH USA, INC.		TRIBAL GAMING-GENL	74.84
	RICOH USA, INC.		GENERAL SERVICES - OVERF	87.69
	RICOH USA, INC.		LEGAL - PROSECUTION	131.22
	RICOH USA, INC.		ENGR-GENL	143.75
	RICOH USA, INC.		POLICE INVESTIGATION	144.18
	RICOH USA, INC.		UTILITY BILLING	178.81
	RICOH USA, INC.		EXECUTIVE ADMIN	186.24
	RICOH USA, INC.	PATROL PRINTER	POLICE PATROL	194.66
	RICOH USA, INC.	PRINTER/COPIER CHARGES	WASTE WATER TREATMENT F	195.64
	RICOH USA, INC.		PERSONNEL ADMINISTRATIO	206.95
	RICOH USA, INC.		PROBATION	212.17
	RICOH USA, INC.		CITY CLERK	213.30
	RICOH USA, INC.		FINANCE-GENL	213.31
	RICOH USA, INC.		DETENTION & CORRECTION	260.96
	RICOH USA, INC.		PARK & RECREATION FAC	308.59
	RICOH USA, INC.		UTIL ADMIN	385.12
	RICOH USA, INC.		COMMUNITY DEVELOPMENT-	614.80
	RICOH USA, INC.		OFFICE OPERATIONS	849.25
99479	ROTH, JERAMIE	REIMBURSE TRAINING EXPENSE	PARK & RECREATION FAC	34.95
99480	RUSDEN, JOHN	PRO-TEM SERVICES	MUNICIPAL COURTS	370.00
	RUSDEN, JOHN		MUNICIPAL COURTS	370.00
99481	SINGH, HARINDER	UB 761282491201 7801 63RD ST N	WATER/SEWER OPERATION	174.01
99482	SIX ROBBLEES INC	MOUNTED SERVICE STEP	WATER DIST MAINS	80.32
99483	SKAGIT PLUMBING	SHOWER REPAIR	PUBLIC SAFETY BLDG.	979.20
99484	SMITH BROTHERS	CARPET CLEANING	PARK & RECREATION FAC	119.95
99485	SMITH, JAMIE	UB 800375800000 5514 68TH ST N	WATER/SEWER OPERATION	47.17
99486	SNO CO FINANCE	DUMP FEES	PARK & RECREATION FAC	26.00
	SNO CO FINANCE		PARK & RECREATION FAC	29.00
	SNO CO FINANCE		PARK & RECREATION FAC	63.00
99487	SNO CO PLAN & DEV	1ST QTR 2015 SURCHARGE	WATER DIST MAINS	164.80
99488	SNO CO TREASURER	CRIME VICTIM/WITNESS FUNDS	CRIME VICTIM	1,299.14
99489	SNOOK, MICHAEL	REIMBURSE TRAINING EXPENSE	COMMUNITY DEVELOPMENT-	129.39
99490	SNOPAC	DISPATCH SERVICES	COMMUNICATION CENTER	78,009.35
99491	SOUND SAFETY	JEANS-GUENZLER	UTIL ADMIN	116.63
	SOUND SAFETY	BOOTS-HERZOG	COMMUNITY DEVELOPMENT-	244.61
	SOUND SAFETY	BOOTS AND PANTS-CROSS	COMMUNITY DEVELOPMENT-	334.36
99492	SOUTHERN COMPUTER	DATA CABLES	COMPUTER SERVICES	260.90
	SOUTHERN COMPUTER	SOFTWARE	SOLID WASTE OPERATIONS	417.60
	SOUTHERN COMPUTER	CITY HALL SECURITY CAMERAS	COMPUTER SERVICES	1,423.95
99493	STAPLES	TONER CREDIT	MUNICIPAL COURTS	-146.03
	STAPLES	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT-	12.89
	STAPLES		MUNICIPAL COURTS	74.29
	STAPLES		PERSONNEL ADMINISTRATIO	83.17
	STAPLES		EXECUTIVE ADMIN	84.42
	STAPLES		MUNICIPAL COURTS	115.11
	STAPLES		COMMUNITY DEVELOPMENT-	163.48
99494	STATE PATROL	BACKGROUND CHECKS	PERSONNEL ADMINISTRATIO	400.00
99495	STILES, EMMA	REIMBURSE TRAINING SUPPLY EXPE	POLICE TRAINING-FIREARMS	83.90
99496	STRATEGIES 360	PROFESSIONAL SERVICES	GENERAL SERVICES - OVERF	3,773.90
	STRATEGIES 360		WASTE WATER TREATMENT F	3,773.90
	STRATEGIES 360		UTIL ADMIN	5,031.87
99497	SWEET, DAN	RENTAL FEES AND DEPOSIT REFUND	PARKS-RECREATION	60.00
	SWEET, DAN		GENERAL FUND	100.00
99498	SZECHENYI, DESI	REIMBURSE TRAINING EXPENSE	PARK & RECREATION FAC	29.84

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99499	TAB PRODUCTS CO	FILE FOLDERS AND LABELS	MUNICIPAL COURTS	2,449.54
99500	TIMEMARK INCORPORATE	REPAIR COSTS	TRANSPORTATION MANAGEM	191.49
	TIMEMARK INCORPORATE	GAMMA NT UPGRADE	TRANSPORTATION MANAGEM	1,289.70
99501	TOCCO, LEAH	REIMBURSE OFFICE SUPPLY EXPENS	EXECUTIVE ADMIN	35.89
	TOCCO, LEAH		EXECUTIVE ADMIN	66.36
99502	TORGERSON, ELIZABETH	UB 249999999701 10509 57TH DR	WATER/SEWER OPERATION	37.42
99503	TRANSPO GROUP	PROFESSIONAL SERVICES	GMA - STREET	19,552.50
99504	TRANSPORTATION, DEPT	PROJECT COSTS	GMA - STREET	10,101.38
99505	TULALIP CHAMBER	MARCH BBH	EXECUTIVE ADMIN	23.00
	TULALIP CHAMBER		CITY COUNCIL	46.00
99506	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	66.49
99507	UNITED PARCEL SERVIC		EQUIPMENT RENTAL	39.50
99508	VERIZON	AMR LINES	METER READING	256.72
99509	VICTOR, KATHLEEN D.	APPRAISAL SERVICES	COMMUNITY CENTER	45.00
99510	VOLUNTEERS OF AMERIC	TRAINING (1)	TRAINING	350.00
	VOLUNTEERS OF AMERIC	TRAINING (2)	UTIL ADMIN	350.00
	VOLUNTEERS OF AMERIC		UTIL ADMIN	350.00
99511	WA STATE TREASURER	PUBLIC SAFETY & BLDG REVENUE	GENERAL FUND	146.00
	WA STATE TREASURER		GENERAL FUND	65,947.47
99512	WANTOLA, MARK	UB 042420160002 9710 64TH DR N	WATER/SEWER OPERATION	57.00
99513	WASTE MANAGEMENT	RECYCLE PILOT	RECYCLING OPERATION	2,400.84
	WASTE MANAGEMENT		RECYCLING OPERATION	2,543.07
99514	WAVEDIVISION HOLDING	INTERNET SERVICES	COMPUTER SERVICES	416.57
99515	WAXIE SANITARY SUPPL	CONTAINER	PARK & RECREATION FAC	36.75
	WAXIE SANITARY SUPPL	JANITORIAL SUPPLIES	PARK & RECREATION FAC	225.54
	WAXIE SANITARY SUPPL		PARK & RECREATION FAC	969.35
99516	WEBCHECK	WEBCHECK SERVICES-MARCH 2015	UTILITY BILLING	900.86
99517	WEED GRAAFSTRA	LEGAL SERVICES	UTIL ADMIN	51.25
	WEED GRAAFSTRA		UTIL ADMIN	566.87
	WEED GRAAFSTRA		LEGAL-GENL	566.88
	WEED GRAAFSTRA		UTIL ADMIN	1,337.75
	WEED GRAAFSTRA		GMA - STREET	2,181.96
	WEED GRAAFSTRA		LEGAL-GENL	3,628.50
99518	WESSPUR MACHINE	JACK	EQUIPMENT RENTAL	386.15
99519	WILBUR-ELLIS	QUANTITY ADJUSTMENT CREDIT	MAINTENANCE	-31.66
	WILBUR-ELLIS	FERTILIZER	MAINTENANCE	823.24
99520	YAHOO! INC	SEARCH WARRANT	POLICE INVESTIGATION	126.60
99521	YATES, STEVE	REFUND CLASS FEES	PARKS-RECREATION	40.00
99522	ZEE MEDICAL SERVICE	RESTOCK FIRST AID KIT	ADMIN FACILITIES	208.38
	ZEE MEDICAL SERVICE		WASTE WATER TREATMENT F	265.62

WARRANT TOTAL:

584,782.72