

Vendor ID	Name	Sum of Payments 12-1-2014 to 1-31-2017
VICTSWA	VICTORIA SWAMY	\$ 22.90
MARY-LA	MARY LAMARCHE	\$ 1,007.94
ANNE-HAE	ANNE HAENNI	\$ 916.50
GRANHYA	GRAND HYATT HOTEL	\$ 2,302.66
MAYAWHI	NICOLE STOCKER	\$ 129.95
HYAT163	HYATT AT OLIVE 8 HOTEL	\$ 2,214.80
AILEAGB	AILEEN AGBUNAG	\$ 106.20
TERRYKI	TERRY KEIFER	\$ 530.23
HYAT000	HYATT REGENCY BELLEVUE	\$ 8,031.09
FREDGAR	FREDERICK D. GARCIA	\$ 575.30
SHERSEA	SHERATON SEATTLE	\$ 5,179.35
LUCIE-B	LUCIE BOURQUE	\$ 994.60
CHARJER	CHARLOTTE JERRIGAN	\$ 331.20
YANAMEL	YANA MELIKOVA	\$ 70.20
KIM4000	KIM BERGSMA	\$ 500.70
LOUISE	LOUISE SMITH	\$ 3,268.78
CHUCKWA	CHUCK WATTS	\$ 2,042.35
EDGE241	EDGEWATER HOTEL	\$ (58.60)
HOLI310	HOLIDAY INN DOWNTOWN EVERETT	\$ (97.80)
TED-MILA	TED MILANIO	\$ 828.80
MALILUS	MALI LUSTICA	\$ 521.01
WORL220	WORLD AFFAIRS COUNCIL	\$ 5,971.40
HOLI173	CROWNE PLAZA SEATAC	\$ 28.70
BERNY-L	BERNY LAI	\$ 802.90
RICHARD	RICHARD POWELL	\$ 247.60
ALLT900	ATC SKILLZ CAMPS LLC	\$ 41.30
HOTE214	HOTEL NEXUS	\$ 63.80
JASOCOT	JASON COTNOIR	\$ 31.40
ALTO127	ALTOUR INTERNATIONAL INC	\$ 340.50
MOLLGAZ	MOLLY GAZECKI	\$ 4,514.34
LOUISAV	LOUISE AVERY	\$ 228.60
JEFFLYN	JEFF LYNK	\$ 51.20
JUSTIDL	JUSTIN IDLET	\$ 40.40
JUDY-WIL	JUDY WILLIAMS	\$ 279.00
SCOTTBA	SCOTT BARNETT	\$ 498.51
IC85SOIKS	SOIKE, STEVEN D.	\$ 2,260.00
TRAV313	TRAVEL CAFE	\$ 346.90
OCEA203	OCEANSTAR, LLC	\$ 127.00
ALEXKAZ	ALEX KAZMIERCZAK	\$ 89.70
TIMLOKEN	TIM LOKEN	\$ 196.20

SEAT650	SEATTLE EXPRESS	\$	375.80
RENASEA	HEDREEN HOLDINGS, LLC	\$	28.80
JENNPAI	JENNIFER PAIK	\$	256.60
JEREHOL	JEREMY HOLCOMB	\$	75.60
JOUR332	JOURNEY LINES, INC	\$	2,950.00
LAURWAT	LAUREN CARINA WATSON	\$	332.70
TRISNGU	TRISTAN NGUYEN	\$	192.80
KATISIN	KATIE SINNETT	\$	35.60
JNEEWIT	J'NEE WITTBOLDT	\$	719.30
RUSSHAT	RUSSELL HATHAWAY	\$	91.90
MICHOLI	MICHELE OLIVERI	\$	1,044.03
TOMJERR	TOM & JERRY INC	\$	1,238.50
SHAWLAP	SHAWN LaPLANT	\$	256.65
SEASMOR	SEASON MORAN	\$	45.80
JANEMAR	JANE MARSHALL	\$	106.12
	TOTAL for Period:	\$	53,327.81