

Check Register Summary
By Vendor Name

Name	Start Date: 02/08/2020	End Date: 02/23/2020	Amount
EVERGREEN STATE HEAT & AC			14,290.58
PUD NO. 1 OF SNOHOMISH COUNTY			5,180.41
SPITTERS MD MPH, CHRISTOPHER			24,150.00
HEALTH CARE AUTHORITY			115,657.30
SNOHOMISH HEALTH DISTRICT			454,585.62
WASHINGTON COUNTIES INSURANCE			17,599.40
NETSMART PUBLIC HEALTH INC.			79,202.53
SCRIBER LAKE CO LLC			17,118.30
SNOHOMISH COUNTY			52,238.51
SUMMIT LAW GROUP PLLC			7,752.00
US BANCORP SERVICE CENTER INC.			6,386.32
WEED GRAAFSTRA & ASSOC. INC. P			13,393.83
SNOHOMISH HEALTH DISTRICT			441,578.66

Start Date: 02/08/2020

End Date: 02/23/2020

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Check # BA 00068973	Date: 02/08/2020				
V106454	ALEXANDER PRINTING COMPANY	63819	01/21/2020	SHD business cards for R. Taff	43.92
V106454	ALEXANDER PRINTING COMPANY	63819	01/21/2020	SHD business cards for A. Kunt	43.92
				Total:	87.84
Check # BA 00068974	Date: 02/08/2020				
V100553	AT&T WIRELESS SERVICES	287261699151JA20	01/08/2020	N. Furness cell phone 425.309.	90.08
				Total:	90.08
Check # BA 00068975	Date: 02/08/2020				
V107298	BADER, SCOTT G.	BOH 1/21/20	01/21/2020	Board of Health Per Diem	55.00
				Total:	55.00
Check # BA 00068976	Date: 02/08/2020				
V107254	BARTHOLOMEW, LISA	EXP RPT JAN 20	01/31/2020	Mileage	8.05
				Total:	8.05
Check # BA 00068977	Date: 02/08/2020				
V100593	BILL'S BLUEPRINT INC	605515	01/10/2020	Printing & Binding	8.24
				Total:	8.24
Check # BA 00068978	Date: 02/08/2020				
V107482	BREASTFEEDING COALITION OF SNO	002 SHD 2020	01/27/2020	Dues and Memberships	50.00
				Total:	50.00
Check # BA 00068979	Date: 02/08/2020				
V107483	BUENAVISTA SERVICES INC.	7188	01/31/2020	Janitorial services for Rucker	3,526.95
V107483	BUENAVISTA SERVICES INC.	7188	01/31/2020	Janitorial services for Lynnwo	1,385.00
				Total:	4,911.95
Check # BA 00068980	Date: 02/08/2020				
V104452	CAR WASH ENTERPRISES INC.	1005 DEC 19	12/31/2019	Vehicles-Repair&Maintenance	25.00
				Total:	25.00
Check # BA 00068981	Date: 02/08/2020				
V100639	CARDINAL HEALTH INC	4996128	01/23/2020	Drugs/Vaccines	92.29
V100639	CARDINAL HEALTH INC	5013710	01/29/2020	TB Medication delivered and di	26.79
V100639	CARDINAL HEALTH INC	5013710	01/29/2020	TB Medication delivered and di	17.86
V100639	CARDINAL HEALTH INC	5013711	01/29/2020	TB Medication delivered and di	4.36
V100639	CARDINAL HEALTH INC	5013711	01/29/2020	TB Medication delivered and di	6.55
V100639	CARDINAL HEALTH INC	5021531	01/31/2020	Drugs/Vaccines	1,612.32
V100639	CARDINAL HEALTH INC	5022550	01/31/2020	Drugs/Vaccines	755.28
				Total:	2,515.45
Check # BA 00068982	Date: 02/08/2020				
V100820	CITY OF EVERETT	016676*JAN20	01/16/2020	Water Services	375.65
V100820	CITY OF EVERETT	016717*JAN20	01/16/2020	Water Services	24.81
				Total:	400.46
Check # BA 00068983	Date: 02/08/2020				

Start Date: 02/08/2020

End Date: 02/23/2020

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V107485	CORREA, KEVIN	REFUND IN0060546	01/27/2020	Business Permits	5.00
Total:					5.00
Check #	BA 00068984	Date:	02/08/2020		
V105687	COURJERWEST	5112	01/31/2020	HIV - Lk. Serene Clinic to SHD	493.00
V105687	COURJERWEST	5112	01/31/2020	TB - Dr. Spitters courier serv	369.06
V105687	COURJERWEST	5112	01/31/2020	TB - Dr. Spitters courier serv	123.02
V105687	COURJERWEST	5112	01/31/2020	HIV courier services to Harbor	135.00
Total:					1,120.08
Check #	BA 00068985	Date:	02/08/2020		
V107480	CRAWFORD, ELISABETH	BOH 1/21/20	01/21/2020	Board of Health Per Diem	55.00
Total:					55.00
Check #	BA 00068986	Date:	02/08/2020		
V105690	DENTER, KATHERINE	EXP RPT FEB 20	02/29/2020	Other Miscellaneous	21.02
V105690	DENTER, KATHERINE	EXP RPT FEB*20	02/29/2020	Other Miscellaneous	34.27
V105690	DENTER, KATHERINE	EXP RPT JAN 20	01/31/2020	Other Miscellaneous	41.88
Total:					97.17
Check #	BA 00068987	Date:	02/08/2020		
V102559	DEPT OF LICENSING	5200163 RICE 2YR	01/31/2020	Dues and Memberships	116.00
Total:					116.00
Check #	BA 00068988	Date:	02/08/2020		
V105117	DICKS TOWING INC.	70123	01/06/2020	Vehicles-Repair&Maintenance	164.70
Total:					164.70
Check #	BA 00068989	Date:	02/08/2020		
V106499	ECONOMIC ALLIANCE	2020-139	01/24/2020	Dues and Memberships	1,000.00
Total:					1,000.00
Check #	BA 00068990	Date:	02/08/2020		
V105011	EDGE ANALYTICAL INC	200108WWW	12/31/2019	Environmental Sampling	1,673.78
V105011	EDGE ANALYTICAL INC	200116PICC	01/31/2020	Lead-20614 Childhood lead tes	152.00
V105011	EDGE ANALYTICAL INC	20116WWW	01/31/2020	WWW-30110 Private Public Water	1,014.72
Total:					2,840.50
Check #	BA 00068991	Date:	02/08/2020		
V102278	ENGER, ARAN	EXP RPT JAN 20	01/31/2020	Travel(Lodging/Meals/Hotel)	7.00
Total:					7.00
Check #	BA 00068992	Date:	02/08/2020		
V102242	EVERETT AUTO PARTS	463877	01/06/2020	Miscellaneous Supplies	30.57
Total:					30.57
Check #	BA 00068993	Date:	02/08/2020		
V100756	EVERGREEN STATE HEAT & AC	40609	01/24/2020	Add Suite 202 HVAC to the City	10,622.16
V100756	EVERGREEN STATE HEAT & AC	40623	01/23/2020	HVAC maintenance & repair duri	3,668.42
Total:					14,290.58

Start Date: 02/08/2020

End Date: 02/23/2020

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Check # BA 00068994	Date: 02/08/2020				
V106660	FCS GROUP	3150-22001042	01/17/2020	Migrate the 2015 indirect cost	1,602.50
				Total:	1,602.50
Check # BA 00068995	Date: 02/08/2020				
V100764	FEDERAL EXPRESS CORPORATION	6-907-06669	01/24/2020	Medication shipments	11.64
V100764	FEDERAL EXPRESS CORPORATION	6-907-06669	01/24/2020	Medication shipments	11.64
				Total:	23.28
Check # BA 00068996	Date: 02/08/2020				
V102607	FIRE CHIEF EQUIPMENT	0075555-IN	01/09/2020	Bldgs-Repair&Maintenance	956.71
V102607	FIRE CHIEF EQUIPMENT	0075557-IN	01/09/2020	Bldgs-Repair&Maintenance	238.87
				Total:	1,195.58
Check # BA 00068997	Date: 02/08/2020				
V106175	FRALEY-MONILLAS, ADRIENNE	BOH 1/21/20	01/21/2020	Board of Health Per Diem	55.00
				Total:	55.00
Check # BA 00068998	Date: 02/08/2020				
V106198	FRONTIER	2061881691JA19	01/19/2020	Telephone	1,415.40
V106198	FRONTIER	4253395253JA19	01/19/2020	Telephone	38.35
				Total:	1,453.75
Check # BA 00068999	Date: 02/08/2020				
V107415	FUJITSU COMP. PROD. OF AMER. I	S0162188	01/06/2020	Equipment-Repair & Maintenance	1,202.31
				Total:	1,202.31
Check # BA 00069000	Date: 02/08/2020				
V105116	GLOBALSTAR LLC	50436933 JAN19	01/16/2020	Monthly service plan for globa	86.62
				Total:	86.62
Check # BA 00069001	Date: 02/08/2020				
V106737	J. THAYER COMPANY INC.	1423865-0	01/15/2020	White 8.5x11 copy paper 20#. T	111.96
V106737	J. THAYER COMPANY INC.	1423866-0	01/15/2020	White 8.5x11 copy paper 20#. O	18.77
V106737	J. THAYER COMPANY INC.	1423866-0	01/15/2020	White 8.5x11 copy paper 20#. O	18.76
V106737	J. THAYER COMPANY INC.	1424420-0	01/16/2020	General Office Supplies	41.92
V106737	J. THAYER COMPANY INC.	1425805-0	01/21/2020	General Office Supplies	9.01
V106737	J. THAYER COMPANY INC.	1425805-0	01/21/2020	General Office Supplies	18.02
V106737	J. THAYER COMPANY INC.	1425828-0	01/22/2020	White 8.5x11 copy paper 20#. F	186.61
V106737	J. THAYER COMPANY INC.	1426624-0	01/23/2020	General Office Supplies	15.69
				Total:	420.74
Check # BA 00069002	Date: 02/08/2020				
V106482	JOPLIN, JOHN M.	BOH 1/21/20	01/21/2020	Board of Health Per Diem	55.00
				Total:	55.00
Check # BA 00069003	Date: 02/08/2020				
V107481	JORSTAD, ANJANETTE	BOH 1/21/20	01/21/2020	Board of Health Per Diem	55.00
				Total:	55.00

Start Date: 02/08/2020

End Date: 02/23/2020

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Check # BA 00069004	Date: 02/08/2020				
V102794	LOWE'S BUSINESS ACCOUNT	11754	01/30/2020	Miscellaneous supplies for 202	117.91
V102794	LOWE'S BUSINESS ACCOUNT	20376	01/02/2020	Miscellaneous supplies for 202	133.02
V102794	LOWE'S BUSINESS ACCOUNT	61319	01/30/2020	Miscellaneous supplies for 202	29.87
Total:					280.80
Check # BA 00069005	Date: 02/08/2020				
V105896	O'LEARY, MARY M.	EXP RPT JAN 20	01/31/2020	Refreshments	24.61
Total:					24.61
Check # BA 00069006	Date: 02/08/2020				
V101290	PLANTSCAPES INC	RC145679	01/01/2020	Plant maintenance charges for	451.83
Total:					451.83
Check # BA 00069007	Date: 02/08/2020				
V107234	PPC SOLUTIONS INC.	370648	01/15/2020	Provide uniformed officer @ \$2	1,950.50
V107234	PPC SOLUTIONS INC.	370993	01/31/2020	Provide uniformed officer @ \$2	2,068.00
Total:					4,018.50
Check # BA 00069008	Date: 02/08/2020				
V103149	PUBLIC HEALTH SEATTLE KING COU	102934	11/30/2019	PROVIDE TB PHARMACEUTICAL SERV	157.50
V103149	PUBLIC HEALTH SEATTLE KING COU	102934	11/30/2019	PROVIDE TB PHARMACEUTICAL SERV	52.50
V103149	PUBLIC HEALTH SEATTLE KING COU	103451	12/31/2019	PROVIDE TB PHARMACEUTICAL SERV	92.75
V103149	PUBLIC HEALTH SEATTLE KING COU	103451	12/31/2019	PROVIDE TB PHARMACEUTICAL SERV	278.25
Total:					581.00
Check # BA 00069009	Date: 02/08/2020				
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	111872740	01/16/2020	Electricity	5,180.41
Total:					5,180.41
Check # BA 00069010	Date: 02/08/2020				
V101133	PUGET SOUND ENERGY INC.	200007592435JA0	01/24/2020	Gas Services	51.09
V101133	PUGET SOUND ENERGY INC.	200012594251JA0	01/29/2020	Gas Services	98.09
Total:					149.18
Check # BA 00069011	Date: 02/08/2020				
V100314	RADIA MEDICAL IMAGING INC	3823641QRDARR	12/31/2019	RADIOLOGIST OVER-READ OF PATIE	35.00
Total:					35.00
Check # BA 00069012	Date: 02/08/2020				
V106777	RANKIN, DANIEL	BOH 1/21/20	01/21/2020	Board of Health Per Diem	55.00
Total:					55.00
Check # BA 00069013	Date: 02/08/2020				
V107367	REDMON, LINDA	BOH 1/21/20	01/21/2020	Board of Health Per Diem	55.00
V107367	REDMON, LINDA	PHAC 1/22/20	01/22/2020	Board of Health Per Diem	55.00
Total:					110.00
Check # BA 00069014	Date: 02/08/2020				
V107065	REID, JENNIFER	EXP RPT JAN 20	01/31/2020	Mileage	40.71

Start Date: 02/08/2020

End Date: 02/23/2020

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V107065	REID, JENNIFER	EXP RPT JAN*20	01/31/2020	Travel(Lodging/Meals/Hotel)	30.34
Total:					71.05
Check # BA 00069015 Date: 02/08/2020					
V100560	IKON OFFICE SOLUTIONS	103187306	01/10/2020	Equipment Rental	136.79
V100560	IKON OFFICE SOLUTIONS	103187306*	01/10/2020	Equipment Rental	-136.79
V100560	IKON OFFICE SOLUTIONS	103194905*DEC19	12/31/2019	Equipment Rental	25.43
V100560	IKON OFFICE SOLUTIONS	103194905*DEC19	12/31/2019	Equipment Rental	25.44
V100560	IKON OFFICE SOLUTIONS	103194905*JAN20	01/14/2020	MP4055SPF w/OCR #C86214715 OPE	66.78
V100560	IKON OFFICE SOLUTIONS	103194905*JAN20	01/14/2020	MP4055SPF w/OCR #C86214715 OPE	66.79
V100560	IKON OFFICE SOLUTIONS	103194906*DEC19	12/31/2019	Equipment Rental	29.85
V100560	IKON OFFICE SOLUTIONS	103194906*DEC19	12/31/2019	Equipment Rental	29.86
V100560	IKON OFFICE SOLUTIONS	103194906*JAN20	01/14/2020	MP4055SPF w/OCR #C86214716 OPE	66.78
V100560	IKON OFFICE SOLUTIONS	103194906*JAN20	01/14/2020	MP4055SPF w/OCR #C86214716 OPE	66.79
V100560	IKON OFFICE SOLUTIONS	103194907*DEC19	12/31/2019	Equipment Rental	31.49
V100560	IKON OFFICE SOLUTIONS	103194907*DEC19	12/31/2019	Equipment Rental	31.49
V100560	IKON OFFICE SOLUTIONS	103194907*JAN20	01/14/2020	MP4055SPF w/OCR #C86214754 OPE	65.10
V100560	IKON OFFICE SOLUTIONS	103194907*JAN20	01/14/2020	MP4055SPF w/OCR #C86214754 OPE	65.10
V100560	IKON OFFICE SOLUTIONS	103194909*DEC19	12/31/2019	ESTIMATED PER COPY CHARGES BLA	51.14
V100560	IKON OFFICE SOLUTIONS	103194909*JAN20	01/14/2020	MP4055SP #C86214753 OPERATING	130.20
V100560	IKON OFFICE SOLUTIONS	103197107*DEC19	12/31/2019	ESTIMATED PER COPY CHARGES BLA	43.22
V100560	IKON OFFICE SOLUTIONS	103197107*JAN20	01/15/2020	MP4055SPF #C86214717 OPERATING	133.57
V100560	IKON OFFICE SOLUTIONS	103197109*DEC19	12/31/2019	ESTIMATED PER COPY CHARGES BLA	29.67
V100560	IKON OFFICE SOLUTIONS	103197109*JAN20	01/15/2020	MP4055SP #C86214755 OPERATING	130.20
V100560	IKON OFFICE SOLUTIONS	103197110*DEC19	12/31/2019	ESTIMATED PER COPY CHARGES BLA	36.60
V100560	IKON OFFICE SOLUTIONS	103197110*JAN20	01/15/2020	MP4055SP #C86214718 OPERATING	133.57
V100560	IKON OFFICE SOLUTIONS	103215670	01/22/2020	Equipment Rental	136.79
V100560	IKON OFFICE SOLUTIONS	103217733	01/22/2020	MP4055SPF #C86214752 OPERATING	130.20
V100560	IKON OFFICE SOLUTIONS	103217733*DEC19	12/31/2019	ESTIMATED PER COPY CHARGES BLA	32.27
Total:					1,558.33
Check # BA 00069016 Date: 02/08/2020					
V100353	SAN JUAN COUNTY HEALTH DEPARTM	TOBAC20-09	09/30/2019	20018 Charges to attached ILA	374.75
Total:					374.75
Check # BA 00069017 Date: 02/08/2020					
V107484	SONS OF NORWAY	REFUND IN0055927	01/30/2020	Business Permits	182.00
Total:					182.00
Check # BA 00069018 Date: 02/08/2020					
V100422	SPITTERS MD MPH, CHRISTOPHER	SHD JAN 20	01/31/2020	10050 - Interim Health Officer	2,012.50
V100422	SPITTERS MD MPH, CHRISTOPHER	SHD JAN 20	01/31/2020	21110 - Refugee health medical	131.25
V100422	SPITTERS MD MPH, CHRISTOPHER	SHD JAN 20	01/31/2020	22210 - Medical consultations	7,350.00
V100422	SPITTERS MD MPH, CHRISTOPHER	SHD JAN 20	01/31/2020	22230 - TB control/elimination	2,100.00

Start Date: 02/08/2020

End Date: 02/23/2020

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V100422	SPITTERS MD MPH, CHRISTOPHER	SHD JAN 20	01/31/2020	SubCont-C. Spitters	12,556.25
Total:					24,150.00
Check # BA 00069019	Date: 02/08/2020				
V102837	STERICYCLE	3004954037	12/31/2019	Other Professional Services	51.80
Total:					51.80
Check # BA 00069020	Date: 02/08/2020				
V107243	SUPERION LLC	266022	12/31/2019	Computer Consulting	1,921.50
Total:					1,921.50
Check # BA 00069021	Date: 02/08/2020				
V103876	UNIV OF FLORIDA	10751	12/31/2019	Medical Laboratory Services	770.00
Total:					770.00
Check # BA 00069022	Date: 02/08/2020				
V103154	WALL, PHEBE	DEC 19 EXP RPT	12/31/2019	Dues and Memberships	100.00
Total:					100.00
Check # BA 00069023	Date: 02/08/2020				
V106738	WAPRO	730 ABDUL-QADIR	01/31/2020	Dues and Memberships	25.00
Total:					25.00
Check # BA 00069024	Date: 02/08/2020				
V101511	WASHINGTON POISON CENTER/MR. Y	S373	01/31/2020	24/7 call support for after ho	1,425.00
Total:					1,425.00
Check # BA 00069025	Date: 02/08/2020				
V105133	WESTERN WASHINGTON MEDICAL GRO	423286*DEC*19	12/31/2019	SERVICES FOR SCREENING, DIAGNO	3,540.00
Total:					3,540.00
Check # BA 00069026	Date: 02/08/2020				
V101957	WFOA	CURTIS 4/22/20	01/23/2020	Tuition & Registration	125.00
Total:					125.00
Check # BA 00069027	Date: 02/08/2020				
V106460	WRIGHT, KYOKO M.	BOH 1/21/20	01/21/2020	Board of Health Per Diem	55.00
Total:					55.00
Check # BA 00069028	Date: 02/08/2020				
V101025	WSEHA	0772 ENGBRETSON	01/21/2020	Tuition & Registration	25.00
V101025	WSEHA	0772 HUTCHISON	01/21/2020	Tuition & Registration	35.00
V101025	WSEHA	0772 KUNTZ	01/21/2020	Tuition & Registration	35.00
V101025	WSEHA	0772 MULGREW	01/21/2020	Tuition & Registration	35.00
V101025	WSEHA	0772 RICE	01/21/2020	Tuition & Registration	25.00
V101025	WSEHA	0772 ZYCH	01/21/2020	Tuition & Registration	25.00
V101025	WSEHA	07772 LARSON	01/21/2020	Tuition & Registration	35.00
Total:					215.00
Check # BA 00069029	Date: 02/08/2020				
P000023	AFLAC	20030 INV#110712	01/31/2020	Accr AFLAC	880.86

Start Date: 02/08/2020

End Date: 02/23/2020

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Total:					880.86
Check # BA 00069030	Date: 02/08/2020				
V100740	EMPLOYMENT SECURITY DEPARTMENT	4QTR19:841429000	12/31/2019	Unemployment Compensation	1.49
V100740	EMPLOYMENT SECURITY DEPARTMENT	4QTR19:841429000	12/31/2019	Unemployment Compensation	2,094.52
Total:					2,096.01
Check # BA 00069031	Date: 02/08/2020				
V106567	HEALTH CARE AUTHORITY	20030 900B82	01/31/2020	Accr Med-PEBB	115,657.30
Total:					115,657.30
Check # BA 00069032	Date: 02/08/2020				
P000006	INT'L FED OF PROF & TECH ENGIN	20030JAN CH DUES	01/31/2020	Accr Union Dues-IFPTE-CH	1,478.20
P000006	INT'L FED OF PROF & TECH ENGIN	20030JAN EH DUES	01/31/2020	Accr Union Dues-IFPTE-EH	1,608.67
Total:					3,086.87
Check # BA 00069033	Date: 02/08/2020				
V107147	MICHAEL G MALAIER TRUSTEE	F#1545214 JAN#02	01/31/2020	Accr Garnishments	460.00
Total:					460.00
Check # BA 00069034	Date: 02/08/2020				
P000012	NATIONWIDE RETIREMENT SOLUTION	20030ENTITY#4728	01/31/2020	Accrued Def Comp-Nationwide	2,304.27
Total:					2,304.27
Check # BA 00069035	Date: 02/08/2020				
V103743	PACIFIC INTERPRETERS	SIN155291	12/31/2019	InterpSvc-MAM14A-nonMAID Srvs	100.82
V103743	PACIFIC INTERPRETERS	SIN155291	12/31/2019	InterpreterSrvs-Code 17-nonMAM	139.16
V103743	PACIFIC INTERPRETERS	SIN155291	12/31/2019	InterpSvc-MAM14A-nonMAID Srvs	46.86
V103743	PACIFIC INTERPRETERS	SIN155291	12/31/2019	InterpSvc-MAM14B-MedSvc Adult	32.66
V103743	PACIFIC INTERPRETERS	SIN155291	12/31/2019	InterpSvc-MAM14A-nonMAID Srvs	8.52
V103743	PACIFIC INTERPRETERS	SIN155291	12/31/2019	InterpreterSrvs-Code 17-nonMAM	198.80
V103743	PACIFIC INTERPRETERS	SIN155291	12/31/2019	InterpreterSrvs-Code 17-nonMAM	34.08
Total:					560.90
Check # BA 00069036	Date: 02/08/2020				
V100332	REFUGEE & IMMIGRANT FORUM	SHD1220 AUG 2019	12/20/2019	InterpSvc-MAM14A-nonMAID Srvs	116.80
V100332	REFUGEE & IMMIGRANT FORUM	SHD1220 DEC 2019	12/20/2019	InterpSvc-MAM14A-nonMAID Srvs	140.00
V100332	REFUGEE & IMMIGRANT FORUM	SHD1220 DEC 2019	12/20/2019	InterpSvc-MAM14A-nonMAID Srvs	83.20
V100332	REFUGEE & IMMIGRANT FORUM	SHD1220 NOV 2019	12/20/2019	InterpSvc-MAM14A-nonMAID Srvs	90.00
V100332	REFUGEE & IMMIGRANT FORUM	SHD1220 OCT 2019	12/20/2019	InterpSvc-MAM14A-nonMAID Srvs	83.20
Total:					513.20
Check # BA 00069037	Date: 02/08/2020				
P000011	SNOHOMISH HEALTH DISTRICT	20030 911866899	01/31/2020	Accrued FICA/Medicare Tax	58,059.41
P000011	SNOHOMISH HEALTH DISTRICT	20030 911866899	01/31/2020	Accr Federal Income Tax Pybl	38,284.09
P000011	SNOHOMISH HEALTH DISTRICT	20030 DCP/DRS	01/31/2020	Accrued Def Comp-DCP WA	12,246.00
P000011	SNOHOMISH HEALTH DISTRICT	20030 DRS2001030	01/31/2020	Accrued PERS	78,371.59
P000011	SNOHOMISH HEALTH DISTRICT	20030 EFT	01/31/2020	Accrued Electronic Funds Trsf	260,883.33

Start Date: 02/08/2020

End Date: 02/23/2020

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
P000011	SNOHOMISH HEALTH DISTRICT	20030 EFT	01/31/2020	Accr Med-PEBB	233.00
P000011	SNOHOMISH HEALTH DISTRICT	20030 EFT	01/31/2020	VEBA Payable	6,508.20
Total:					454,585.62
Check #	BA 00069038	Date:	02/08/2020		
P000011	SNOHOMISH HEALTH DISTRICT	20030 AFLAC/FLEX	01/31/2020	Accr Flexible Spending Deducts	1,782.62
Total:					1,782.62
Check #	BA 00069039	Date:	02/08/2020		
V105934	STANDARD INSURANCE CO.	20030 P147203	01/31/2020	Accr Vol Long Term Disability	1,262.25
Total:					1,262.25
Check #	BA 00069040	Date:	02/08/2020		
P000008	UNITED WAY OF SNOHOMISH CNTY	20030 JAN20	01/31/2020	Accr United Way Donations	130.00
Total:					130.00
Check #	BA 00069041	Date:	02/08/2020		
V101991	UNIVERSAL LANGUAGE SERVICE INC	200103-35216 DEC	01/03/2020	InterpSvc-MAM14A-nonMAID Srvs	18.50
V101991	UNIVERSAL LANGUAGE SERVICE INC	200103-35216 DEC	01/03/2020	InterpSvc-MAM14B-MedSvc Adult	46.25
V101991	UNIVERSAL LANGUAGE SERVICE INC	200103-35216 DEC	01/03/2020	InterpSvc-MAM14A-nonMAID Srvs	204.82
V101991	UNIVERSAL LANGUAGE SERVICE INC	200103-35216 DEC	01/03/2020	InterpreterSrvs-Code 17-nonMAM	37.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	200103-35216 NOV	01/03/2020	InterpSvc-MAM14B-MedSvc Adult	15.54
V101991	UNIVERSAL LANGUAGE SERVICE INC	200103-35216 NOV	01/03/2020	InterpSvc-MAM14A-nonMAID Srvs	21.46
Total:					343.57
Check #	BA 00069042	Date:	02/08/2020		
P000003	WA ST COUNCIL OF CNTY & CITY E	20030 JAN DUES	01/31/2020	Accr Union-AFSCME	1,132.86
Total:					1,132.86
Check #	BA 00069043	Date:	02/08/2020		
P000007	WA ST NURSES ASSOCIATION	20030 JAN DUES	01/31/2020	Accr Union Dues-WSNA	1,063.85
Total:					1,063.85
Check #	BA 00069044	Date:	02/08/2020		
P000005	WASHINGTON COUNTIES INSURANCE	20030 B# 73914	01/31/2020	Accr Dental-WDS	10,294.03
P000005	WASHINGTON COUNTIES INSURANCE	20030 B# 73914	01/31/2020	Accr Dental - Columbia	2,783.55
P000005	WASHINGTON COUNTIES INSURANCE	20030 B# 73914	01/31/2020	Accr Vision Ins	1,771.38
P000005	WASHINGTON COUNTIES INSURANCE	20030 B# 73914	01/31/2020	Accr Basic Life Ins	1,208.05
P000005	WASHINGTON COUNTIES INSURANCE	20030 B# 73914	01/31/2020	Accr Vol Term Life	1,229.89
P000005	WASHINGTON COUNTIES INSURANCE	20030 B# 73914	01/31/2020	Accr Vol Acc Death Ins	70.60
P000005	WASHINGTON COUNTIES INSURANCE	20030 B# 73914	01/31/2020	Accr Vol Short Term Dis-WCIF	30.70
P000005	WASHINGTON COUNTIES INSURANCE	20030B# 73914	01/31/2020	2020 Employee assistance progr	211.20
Total:					17,599.40
Check #	BA 00069045	Date:	02/23/2020		
V106793	A-BAT	24347	02/03/2020	Bldgs-Repair&Maintenance	110.00
Total:					110.00
Check #	BA 00069046	Date:	02/23/2020		

Start Date: 02/08/2020

End Date: 02/23/2020

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V106454	ALEXANDER PRINTING COMPANY	64130	02/12/2020	SHD business cards for Garry M	43.92
Total:					43.92
Check # BA 00069047 Date: 02/23/2020					
V103470	AMAZON.COM	439973665739	01/21/2020	iPhone case for P. Wyman	21.89
V103470	AMAZON.COM	439973665739	01/21/2020	iPhone case for P. Wall	28.02
V103470	AMAZON.COM	439973665739	01/21/2020	Screen protectors. 2/pack	6.58
V103470	AMAZON.COM	468536987335	02/07/2020	Antiseptic spray, 3oz pump spr	16.12
V103470	AMAZON.COM	983685588886	02/06/2020	Eyewash 4oz single use bottle	12.58
Total:					85.19
Check # BA 00069048 Date: 02/23/2020					
V106261	ANDERSON PAPER AND PACKAGING	156554	02/07/2020	Jumbo roll tissue Von Drehle	277.49
V106261	ANDERSON PAPER AND PACKAGING	156554	02/07/2020	Multifold towels Von Drehle #	555.17
V106261	ANDERSON PAPER AND PACKAGING	156554	02/07/2020	24x24 clear trash can liners	60.64
V106261	ANDERSON PAPER AND PACKAGING	156554	02/07/2020	33x40 trash can liners #CL124	102.11
V106261	ANDERSON PAPER AND PACKAGING	156554	02/07/2020	43x48 trash can liners #CL124	134.89
V106261	ANDERSON PAPER AND PACKAGING	156554	02/07/2020	Facial tissue #KLNK-03880	46.60
V106261	ANDERSON PAPER AND PACKAGING	156554A	02/11/2020	Liquid soap #HW-BWK8100	75.65
Total:					1,252.55
Check # BA 00069049 Date: 02/23/2020					
V106497	AT&T TELECONFERENCE SERVICES	7644725100001JA2	02/01/2020	Conference calls for 2020	204.26
V106497	AT&T TELECONFERENCE SERVICES	7644725100001JA2	02/01/2020	Covid-19 conference calls	225.38
Total:					429.64
Check # BA 00069050 Date: 02/23/2020					
V100553	AT&T WIRELESS SERVICES	287261699151FE20	02/08/2020	N. Furness cell phone 425.309.	90.08
Total:					90.08
Check # BA 00069051 Date: 02/23/2020					
V107478	BEAVER COVE APT HOMES	APR 1031 MAR	03/01/2020	Client Housing	229.00
Total:					229.00
Check # BA 00069052 Date: 02/23/2020					
V100593	BILL'S BLUEPRINT INC	605975	01/22/2020	Printing & Binding	8.56
V100593	BILL'S BLUEPRINT INC	606929	02/11/2020	Printing & Binding	6.04
Total:					14.60
Check # BA 00069053 Date: 02/23/2020					
V100639	CARDINAL HEALTH INC	5036820	02/06/2020	Drugs/Vaccines	1,063.20
Total:					1,063.20
Check # BA 00069054 Date: 02/23/2020					
V107491	CHC OF SNOHOMISH COUNTY	CHC-TOCHER	09/27/2019	Other Miscellaneous	50.00
V107491	CHC OF SNOHOMISH COUNTY	CHC-TOCHER-2	11/19/2019	Other Miscellaneous	100.00
Total:					150.00
Check # BA 00069055 Date: 02/23/2020					

Start Date: 02/08/2020

End Date: 02/23/2020

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V107488	CRISCUOLO, CHRISTINA	REFUND IN0060013	02/03/2020	Charges for Services	710.00
Total:					710.00
Check #	BA 00069056	Date:	02/23/2020		
V107291	DATAQUEST LLC	11389	01/31/2020	Background checks	106.50
Total:					106.50
Check #	BA 00069057	Date:	02/23/2020		
V107489	DESYNADINOS, TASHA	REFUND IN0053536	02/06/2020	Charges for Services	155.00
Total:					155.00
Check #	BA 00069058	Date:	02/23/2020		
V106103	EVERETT SAFE & LOCK INC.	141156	02/11/2020	Miscellaneous supplies & servi	27.45
Total:					27.45
Check #	BA 00069059	Date:	02/23/2020		
V100757	EVERETT STAMP WORKS	28779	02/04/2020	Stamp "To be used only in conn	40.55
V100757	EVERETT STAMP WORKS	28779	02/04/2020	Stamp "Environmental Health Di	43.81
V100757	EVERETT STAMP WORKS	28779	02/04/2020	Stamp "Vital Records"	43.81
V100757	EVERETT STAMP WORKS	28779	02/04/2020	Shipping USPS	9.83
Total:					138.00
Check #	BA 00069060	Date:	02/23/2020		
V106198	FRONTIER	4257761831FEB20	02/01/2020	Telephone	74.48
Total:					74.48
Check #	BA 00069061	Date:	02/23/2020		
V106737	J. THAYER COMPANY INC.	1418716-0	12/26/2019	General Office Supplies	9.60
V106737	J. THAYER COMPANY INC.	1418716-0	12/26/2019	General Office Supplies	9.62
V106737	J. THAYER COMPANY INC.	1418716-0	12/26/2019	General Office Supplies	19.20
V106737	J. THAYER COMPANY INC.	1427717-0	01/29/2020	White 8.5x11 copy paper 20#. O	12.32
V106737	J. THAYER COMPANY INC.	1427717-0	01/29/2020	White 8.5x11 copy paper 20#. O	25.00
V106737	J. THAYER COMPANY INC.	1427718-0	01/29/2020	White 8.5x11 copy paper 20#. O	18.66
V106737	J. THAYER COMPANY INC.	1427718-0	01/29/2020	White 8.5x11 copy paper 20#. O	18.66
V106737	J. THAYER COMPANY INC.	1428523-0	02/06/2020	White 8.5x11 copy paper 20#. O	9.33
V106737	J. THAYER COMPANY INC.	1428523-0	02/06/2020	White 8.5x11 copy paper 20#. O	9.33
V106737	J. THAYER COMPANY INC.	1428523-0	02/06/2020	White 8.5x11 copy paper 20#. O	18.66
V106737	J. THAYER COMPANY INC.	1429052-0	02/03/2020	General Office Supplies	9.84
V106737	J. THAYER COMPANY INC.	1429213-0	02/06/2020	Image Print White 8.5x11 copy	20.59
V106737	J. THAYER COMPANY INC.	1429213-0	02/06/2020	Image Print White 8.5x11 copy	20.59
V106737	J. THAYER COMPANY INC.	1431646-0	02/12/2020	Boise X9 White 8.5x11 copy pap	43.81
V106737	J. THAYER COMPANY INC.	1431940-0	02/12/2020	General Office Supplies	34.39
Total:					279.60
Check #	BA 00069062	Date:	02/23/2020		
V107037	LEXIS NEXIS	1661177-20200131	01/31/2020	Confidential information repor	221.52
Total:					221.52

Start Date: 02/08/2020

End Date: 02/23/2020

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Check # BA 00069063	Date: 02/23/2020				
V107490	LOMINICK, JONI	FEB COBRA	02/01/2020	Health Insurance Benefits	679.72
				Total:	679.72
Check # BA 00069064	Date: 02/23/2020				
V105557	NETSMART PUBLIC HEALTH INC.	334231	01/01/2020	Software License & Support	79,202.53
				Total:	79,202.53
Check # BA 00069065	Date: 02/23/2020				
V107477	NORTH COUNTIES FAMILY SERVICES	NCFS-PERRAULT	09/27/2019	Other Miscellaneous	50.00
V107477	NORTH COUNTIES FAMILY SERVICES	NCFS-PERRAULT-2	11/19/2019	Other Miscellaneous	100.00
				Total:	150.00
Check # BA 00069066	Date: 02/23/2020				
V106576	OFFICE ALLY	IA17929-IN	01/31/2020	Other Miscellaneous	35.00
				Total:	35.00
Check # BA 00069067	Date: 02/23/2020				
V107378	OHC OF WASHINGTON PS	66909557	01/28/2020	Other Professional Services	80.00
V107378	OHC OF WASHINGTON PS	66989333	01/29/2020	Other Professional Services	80.00
				Total:	160.00
Check # BA 00069068	Date: 02/23/2020				
V101290	PLANTSCAPES INC	RC146588	02/01/2020	Plant maintenance charges for	451.83
				Total:	451.83
Check # BA 00069069	Date: 02/23/2020				
V107234	PPC SOLUTIONS INC.	371342	02/15/2020	Provide uniformed officer @ \$2	1,880.00
				Total:	1,880.00
Check # BA 00069070	Date: 02/23/2020				
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144*DEC*19	12/31/2019	Radiology Services	110.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144*JAN*20	01/31/2020	Radiology services.	390.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144*JAN*20	01/31/2020	Radiology services.	370.00
				Total:	870.00
Check # BA 00069071	Date: 02/23/2020				
V103149	PUBLIC HEALTH SEATTLE KING COU	8003078	02/12/2020	Medical Laboratory Services	85.00
				Total:	85.00
Check # BA 00069072	Date: 02/23/2020				
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	115185930	02/05/2020	Electricity	17.18
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	144893759	02/04/2020	Electricity	18.32
				Total:	35.50
Check # BA 00069073	Date: 02/23/2020				
V105458	QUINN, THERESE	EXP RPT JAN 20	01/31/2020	Travel(Lodging/Meals/Hotel)	113.58
				Total:	113.58
Check # BA 00069074	Date: 02/23/2020				
V100560	IKON OFFICE SOLUTIONS	103245798	01/31/2020	402SPF #C86251948 Operating I	19.93

Start Date: 02/08/2020

End Date: 02/23/2020

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V100560	IKON OFFICE SOLUTIONS	103245798	01/31/2020	402SPF #C86251948 Operating l	19.94
V100560	IKON OFFICE SOLUTIONS	103277425*FEB20	02/05/2020	MP305SP #C86202588 Operating	17.65
V100560	IKON OFFICE SOLUTIONS	103277425*FEB20	02/05/2020	MP305SP #C86202588 Operating	17.65
V100560	IKON OFFICE SOLUTIONS	103277425*JAN20	02/05/2020	Estimated per copy charges bla	15.11
V100560	IKON OFFICE SOLUTIONS	103277425*JAN20	02/05/2020	Estimated per copy charges bla	15.10
V100560	IKON OFFICE SOLUTIONS	103277429	02/05/2020	MP402SPF #C86215550 OPERATING	47.87
V100560	IKON OFFICE SOLUTIONS	103277431*FEB20	02/05/2020	MP4055SPF #C86252148 OPERATING	65.10
V100560	IKON OFFICE SOLUTIONS	103277431*FEB20	02/05/2020	MP4055SPF #C86252148 OPERATING	65.10
V100560	IKON OFFICE SOLUTIONS	103277431*JAN20	02/05/2020	ESTIMATED PER COPY CHARGES BLA	10.53
V100560	IKON OFFICE SOLUTIONS	103277431*JAN20	02/05/2020	ESTIMATED PER COPY CHARGES BLA	10.53
V100560	IKON OFFICE SOLUTIONS	103289072	02/06/2020	MPC307 #C86205408 OPERATING LE	59.02
V100560	IKON OFFICE SOLUTIONS	103295566	02/07/2020	Lease Fujitsu FI-7700 scanner	179.83
V100560	IKON OFFICE SOLUTIONS	103295567*FEB20	02/07/2020	MP4055SPF #C86251939 OPERATING	65.10
V100560	IKON OFFICE SOLUTIONS	103295567*FEB20	02/07/2020	MP4055SPF #C86251939 OPERATING	65.10
V100560	IKON OFFICE SOLUTIONS	103295567*JAN20	02/07/2020	ESTIMATED PER COPY CHARGES BLA	10.81
V100560	IKON OFFICE SOLUTIONS	103295567*JAN20	02/07/2020	ESTIMATED PER COPY CHARGES BLA	10.80
V100560	IKON OFFICE SOLUTIONS	103311974*FEB20	02/12/2020	MP4055SPF w/OCR #C86214715 OPE	66.78
V100560	IKON OFFICE SOLUTIONS	103311974*FEB20	02/12/2020	MP4055SPF w/OCR #C86214715 OPE	66.79
V100560	IKON OFFICE SOLUTIONS	103311974*JAN20	02/12/2020	ESTIMATED PER COPY CHARGES BLA	26.10
V100560	IKON OFFICE SOLUTIONS	103311974*JAN20	02/12/2020	ESTIMATED PER COPY CHARGES BLA	26.10
V100560	IKON OFFICE SOLUTIONS	103311975*FEB20	02/12/2020	MP4055SPF w/OCR #C86214716 OPE	66.79
V100560	IKON OFFICE SOLUTIONS	103311975*FEB20	02/12/2020	MP4055SPF w/OCR #C86214716 OPE	66.78
V100560	IKON OFFICE SOLUTIONS	103311975*JAN20	02/12/2020	ESTIMATED PER COPY CHARGES BLA	25.95
V100560	IKON OFFICE SOLUTIONS	103311975*JAN20	02/12/2020	ESTIMATED PER COPY CHARGES BLA	25.95
V100560	IKON OFFICE SOLUTIONS	103311976*FEB20	02/12/2020	MP4055SPF w/OCR #C86214754 OPE	65.10
V100560	IKON OFFICE SOLUTIONS	103311976*FEB20	02/12/2020	MP4055SPF w/OCR #C86214754 OPE	65.10
V100560	IKON OFFICE SOLUTIONS	103311976*JAN20	02/12/2020	ESTIMATED PER COPY CHARGES BLA	34.45
V100560	IKON OFFICE SOLUTIONS	103311976*JAN20	02/12/2020	ESTIMATED PER COPY CHARGES BLA	34.45
V100560	IKON OFFICE SOLUTIONS	103311977*FEB20	02/12/2020	MP4055SP #C86214753 OPERATING	130.20
V100560	IKON OFFICE SOLUTIONS	103311977*JAN20	02/12/2020	ESTIMATED PER COPY CHARGES BLA	65.44
V100560	IKON OFFICE SOLUTIONS	103314871*FEB20	02/13/2020	MP4055SPF #C86214717 OPERATING	133.57
V100560	IKON OFFICE SOLUTIONS	103314871*JAN20	02/13/2020	ESTIMATED PER COPY CHARGES BLA	51.72
V100560	IKON OFFICE SOLUTIONS	103314872	02/13/2020	MP4055SP #C86214755 OPERATING	130.20
V100560	IKON OFFICE SOLUTIONS	103314872*JAN20	02/13/2020	ESTIMATED PER COPY CHARGES BLA	29.98
V100560	IKON OFFICE SOLUTIONS	103314873*FEB20	02/13/2020	MP4055SP #C86214718 OPERATING	133.57
V100560	IKON OFFICE SOLUTIONS	103314873*JAN20	02/13/2020	ESTIMATED PER COPY CHARGES BLA	32.44

Total: 1,972.63

Check # BA 00069075 Date: 02/23/2020

V100560	IKON OFFICE SOLUTIONS	5058755477	02/01/2020	ESTIMATED PER COPY CHARGES BLA	97.69
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Total: 97.69

Start Date: 02/08/2020

End Date: 02/23/2020

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Check #	BA 00069076	Date: 02/23/2020			
V100345	RUBATINO REFUSE REMOVAL INC	3080192	02/01/2020	Recycling and refuse removal	819.74
V100345	RUBATINO REFUSE REMOVAL INC	3080293	02/01/2020	Recycling and refuse removal	296.80
				Total:	1,116.54
Check #	BA 00069077	Date: 02/23/2020			
V100353	SAN JUAN COUNTY HEALTH DEPARTM	HD22181-1119	11/30/2019	20018 Charges to attached ILA	1,013.57
V100353	SAN JUAN COUNTY HEALTH DEPARTM	TOBAC20-10	10/31/2019	20018 Charges to attached ILA	1,160.88
V100353	SAN JUAN COUNTY HEALTH DEPARTM	TOBAC20-11	11/30/2019	20018 Charges to attached ILA	793.96
V100353	SAN JUAN COUNTY HEALTH DEPARTM	TOBAC20-12	12/31/2019	23710 Charges to attached ILA	1,214.77
				Total:	4,183.18
Check #	BA 00069078	Date: 02/23/2020			
V103128	SCRIBER LAKE CO LLC	SHD MAR 2020	03/01/2020	2020 MONTHLY LEASE PAYMENT FOR	17,118.30
				Total:	17,118.30
Check #	BA 00069079	Date: 02/23/2020			
V107242	SHRED-IT USA	8129086558	01/31/2020	Bi-weekly shredding services f	128.23
V107242	SHRED-IT USA	8129086558	01/31/2020	Monthly shredding services for	137.38
				Total:	265.61
Check #	BA 00069080	Date: 02/23/2020			
V100396	SKAGIT COUNTY HEALTH DEPARTMEN	HD22181-1019	10/31/2019	20018 Charges to attached ILA	1,032.50
V100396	SKAGIT COUNTY HEALTH DEPARTMEN	HD22181-1219	12/31/2019	20018 Charges to attached ILA	982.91
				Total:	2,015.41
Check #	BA 00069081	Date: 02/23/2020			
V106714	SNOHOMISH COUNTY	I000525300	01/31/2020	Enterprise infrastructure prof	16,614.25
V106714	SNOHOMISH COUNTY	I000525300	01/31/2020	I.T. mandated services	4,895.69
V106714	SNOHOMISH COUNTY	I000525300	01/31/2020	Jan-June phones & workstations	30,728.57
				Total:	52,238.51
Check #	BA 00069082	Date: 02/23/2020			
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000525683	01/31/2020	Fuel for SHD vehicles.	76.77
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000525683	01/31/2020	Fuel for SHD vehicles.	544.44
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000525683	01/31/2020	Maintenance charges for SHD ve	1,409.05
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000525683	01/31/2020	Fuel for SHD vehicles.	1,492.17
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000525683	01/31/2020	Maintenance charges for SHD ve	1,265.26
				Total:	4,787.69
Check #	BA 00069083	Date: 02/23/2020			
V101302	SONITROL PACIFIC-EVERETT	959443	02/01/2020	Rucker & Lynnwood server room	195.47
				Total:	195.47
Check #	BA 00069084	Date: 02/23/2020			
V106766	STANDARD REGISTER INC.	48605924	02/06/2020	Washington State certificate p	1,014.62
				Total:	1,014.62
Check #	BA 00069085	Date: 02/23/2020			

Start Date: 02/08/2020

End Date: 02/23/2020

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V102837	STERICYCLE	3004991809	01/31/2020	Medical waste removal services	63.80
Total:					63.80
Check #	BA 00069086	Date: 02/23/2020			
V101098	SUMMIT LAW GROUP PLLC	110427	12/31/2019	LABOR LEGAL SERVICES FOR 2018	7,752.00
Total:					7,752.00
Check #	BA 00069087	Date: 02/23/2020			
V101038	U S POSTAL SERVICE	ACCT #14487 FEB	02/15/2020	Postage	5,000.00
Total:					5,000.00
Check #	BA 00069088	Date: 02/23/2020			
V106115	US BANCORP SERVICE CENTER INC.	FEB2020*STMT	02/10/2020	First Aid Kit - 250 person	255.66
V106115	US BANCORP SERVICE CENTER INC.	FEB2020*STMT	02/10/2020	Go To Meeting monthly subscrip	53.81
V106115	US BANCORP SERVICE CENTER INC.	FEB2020*STMT	02/10/2020	Membership in NIGP for Pam Spe	190.00
V106115	US BANCORP SERVICE CENTER INC.	FEB2020*STMT	02/10/2020	Building a Foundation for Fisc	35.00
V106115	US BANCORP SERVICE CENTER INC.	FEB2020*STMT	02/10/2020	Four hard drives	1,003.75
V106115	US BANCORP SERVICE CENTER INC.	FEB2020*STMT	02/10/2020	Olympia trip gas for Expeditio	55.33
V106115	US BANCORP SERVICE CENTER INC.	FEB2020*STMT	02/10/2020	Ditch the vape campaign Snap A	5.91
V106115	US BANCORP SERVICE CENTER INC.	FEB2020*STMT	02/10/2020	Ditch the vape campaign Snap A	19.60
V106115	US BANCORP SERVICE CENTER INC.	FEB2020*STMT	02/10/2020	Six webinars Ellyn Satter Inst	200.00
V106115	US BANCORP SERVICE CENTER INC.	FEB2020*STMT	02/10/2020	Five webinars Ellyn Satter Ins	155.00
V106115	US BANCORP SERVICE CENTER INC.	FEB2020*STMT	02/10/2020	Webinar Ellyn Satter Institute	35.00
V106115	US BANCORP SERVICE CENTER INC.	FEB2020*STMT	02/10/2020	Two UC Davis Human Lactation C	60.00
V106115	US BANCORP SERVICE CENTER INC.	FEB2020*STMT	02/10/2020	Building on the Foundation in	145.00
V106115	US BANCORP SERVICE CENTER INC.	FEB2020*STMT	02/10/2020	Lodging deposit for Kelly Barr	14.06
V106115	US BANCORP SERVICE CENTER INC.	FEB2020*STMT	02/10/2020	TB patient incentives	11.98
V106115	US BANCORP SERVICE CENTER INC.	FEB2020*STMT	02/10/2020	TB patient incentives	46.85
V106115	US BANCORP SERVICE CENTER INC.	FEB2020*STMT	02/10/2020	iPhone case for Zach C.	12.07
V106115	US BANCORP SERVICE CENTER INC.	FEB2020*STMT	02/10/2020	Two ViewSonic 24" LED monitors	235.72
V106115	US BANCORP SERVICE CENTER INC.	FEB2020*STMT	02/10/2020	Procedures to Investigate Food	55.90
V106115	US BANCORP SERVICE CENTER INC.	FEB2020*STMT	02/10/2020	Pool Conference registration F	35.81
V106115	US BANCORP SERVICE CENTER INC.	FEB2020*STMT	02/10/2020	Digital Anemometer and 2 Light	86.72
V106115	US BANCORP SERVICE CENTER INC.	FEB2020*STMT	02/10/2020	Incident Command staff refresh	43.12
V106115	US BANCORP SERVICE CENTER INC.	FEB2020*STMT	02/10/2020	Corona Virus patient food	32.51
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	Tissue dispenser key and tissu	36.22
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	Lunch for EH Director intervie	106.39
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	Clear Alert Bank Deposit bags	101.86
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	ACA 1095 reporting renewal	299.00
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	Membership in WFOA for Tracey	75.00
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	Smartphone tripod adapter	7.68
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	Facebook advertising	52.29
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	Seattle Times subscription	15.96

Start Date: 02/08/2020

End Date: 02/23/2020

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	Infograpia full access pass	49.00
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	Canva social media graphics pl	119.40
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	FaceBook ads	234.94
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	Dasher board graphic 96x32	218.76
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	TB patient food	16.83
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	TB patient food	2.00
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	TB patient food	25.64
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	TB patient incentives	3.27
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	TB patient incentives	31.86
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	TB patient incentives	16.98
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	Consumer Cellular for TB patie	26.15
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	13"x17" jumbo envelopes 250/l	191.00
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	Blue screen filter 2/lot	36.22
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	Refund for incorrect QPR books	-436.35
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	QPR books incorrect books orde	436.35
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	QPR Instuctor Booklets and Car	436.35
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	Bluebeam Revu annual maintenanc	326.11
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	iPhone cases for Retta and Amy	12.61
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	25 pack key tags w/label windo	6.58
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	iPhone cases for Retta and Amy	12.62
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	Procedures to Investigate Wate	55.90
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	Certified Pool Operator class	312.64
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	2 Brother P-touch label makers	78.98
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	Brother P-touch label maker	21.95
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	Blue screen filter 2/lot	36.23
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	Padlocks 6 pack	83.96
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	Gloves (6 bx), safety needles	104.75
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	Call-Em-All 100 credits/lot	9.00
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	Call-Em-All 222 credits/lot	19.98
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	Incident Command volunteers lu	93.53
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	Incident Command staff refresh	55.34
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	Corona virus patient food	17.97
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	Parking @PHSKC for CoVid-19 pr	6.75
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	Facebook advertising	197.71
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATMNT	02/10/2020	Facebook advertising	42.11
Total:					6,386.32
Check # BA 00069089 Date: 02/23/2020					
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.760.4766	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.760.4728 S. Frederick	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.293.6854 P. Aguilar	68.13

Start Date: 02/08/2020

End Date: 02/23/2020

Check Register Report
By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.309.8403 IT R. Malunay	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.382.3184 K. Bray	46.76
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.508.4980 H. Thomas	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.626.5083 N. Thomsen	46.76
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.297.0882 K. Curtis	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.359.1063 S. Nelson	46.76
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.760.0079 L. Tollefsen	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.319.4536 1/2 G. Wango	23.38
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.359.0384 2/2 F. Cain	23.38
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.319.4835 A. Fitzpatrick	46.76
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.319.4536 2/2 G. Wango	23.38
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.359.0384 1/2 F. Caib	23.38
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.760.4973 S. Starr	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.551.0628 K. Barrows	46.76
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.551.8715 S. Babcock	46.76
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.293.4619 L. McNeely	46.76
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.359.1052 K. Setiaev	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.426.4095 V. Khy-Preston	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.508.4978 K. Winchell	58.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.512.3569 A.Suarez	58.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.309.4008 M. Jijjer	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.551.0877 N. Kern	46.76
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.238.1791 L. Roberts	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.293.1117 R. Herrera	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.512.1973 S. Lidstrom	46.76
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.512.7283 N. Bailey	46.76
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.535.5353 J. Ninmol	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.309.4417 K. Clancy	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.231.1609 K. Levenhagen	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.309.5075 B. Decker	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.512.5249 M. Horn	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.297.0879 J. Bower	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.293.4134 C. Parker	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.551.0629 D. Pennell	46.76
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.367.1989 J. Hutchison	46.76
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.551.8954 M. Young	46.76
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.583.0342 M. Engebretson	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.760.4476 A. Enger	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.231.7372 L. Larson	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.231.7920 J. Fenton-Wallace	68.13

Start Date: 02/08/2020

End Date: 02/23/2020

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.231.8494 F. Silverio-Gonza	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.309.4075 C. Ong	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.328.4920 A. O'Brien	46.76
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.512.6573 B. Ball	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.551.0878 S. Rice	46.76
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.551.8233 A. Pellham	46.76
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.231.0109 Robbie Evjue	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.238.7145 P. Wyman	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.293.6433 G. Mulgrew	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.297.0097 K. Chung	46.76
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.309.0792 J. Persuhn	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.309.4786 B. Hoppe	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.309.8003 M. Johnson	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.367.2406 C. Stringer	46.76
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.367.2645 B. French	46.76
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.512.6421 E. Hagedorn	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.512.6555 B. Straughn	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.512.6724 P. Wall	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.551.0879 R. Taffesse	46.76
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.551.8991 Z. Christopher	46.76
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.760.4510 H. Wong	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.238.1048 M. Berry	46.76
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.309.0543 T. Vouk	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.512.7604 A. Zych	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.535.0121 A. Kuntz	84.48
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.426.4623 K. Hernandez	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.512.7599 T. Quinn	68.13
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.760.3433 S. Heydon	46.76
V100403	VERIZON WIRELESS	9847776757	02/06/2020	425.535.2132 M. Blatt	36.76

Total: 4,199.83

Check # BA 00069090 Date: 02/23/2020

V106769	WAVE BUSINESS	3201103935701FEB	02/01/2020	Broadband cable services for L	1,156.14
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Total: 1,156.14

Check # BA 00069091 Date: 02/23/2020

V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M SHD JAN20	01/31/2020	Attorney/Legal Fees	7,532.46
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M SHD JAN20	01/31/2020	Attorney/Legal Fees	739.99
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M SHD JAN20	01/31/2020	Attorney/Legal Fees	357.00
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M SHD JAN20	01/31/2020	Attorney/Legal Fees	2,674.35
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M SHD JAN20	01/31/2020	Attorney/Legal Fees	1,740.38
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M SHD JAN20	01/31/2020	Attorney/Legal Fees	349.65

Start Date: 02/08/2020

End Date: 02/23/2020

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Total:					13,393.83
Check # BA 00069092	Date: 02/23/2020				
V105133	WESTERN WASHINGTON MEDICAL GRO	423286*DEC*2019	12/31/2019	Other Professional Services	240.00
V105133	WESTERN WASHINGTON MEDICAL GRO	423286*JAN20	01/31/2020	Services for screening, diagno	840.00
Total:					1,080.00
Check # BA 00069093	Date: 02/23/2020				
V105133	WESTERN WASHINGTON MEDICAL GRO	911602128-2019	12/31/2019	Other Professional Services	840.00
Total:					840.00
Check # BA 00069094	Date: 02/23/2020				
V100617	XEROX CORPORATION	099434524	01/31/2020	Base charge @ \$300.25/month pl	1,195.62
V100617	XEROX CORPORATION	099434525	01/31/2020	Base charge for Full Service A	272.20
Total:					1,467.82
Check # BA 00069095	Date: 02/23/2020				
V102586	LABORATORY CORP OF AMERICA	46012280 DEC	02/01/2020	TB LAB TESTING SERVICES	52.50
V102586	LABORATORY CORP OF AMERICA	46012280 JAN	02/01/2020	TB lab testing services	738.00
V102586	LABORATORY CORP OF AMERICA	46012280 JAN	02/01/2020	TB lab testing services	964.75
Total:					1,755.25
Check # BA 00069096	Date: 02/23/2020				
V107147	MICHAEL G MALAIER TRUSTEE	F# 1545214 FEB#1	02/15/2020	Accr Garnishments	460.00
Total:					460.00
Check # BA 00069097	Date: 02/23/2020				
P000012	NATIONWIDE RETIREMENT SOLUTION	20040ENTITY#4728	02/15/2020	Accrued Def Comp-Nationwide	1,604.27
Total:					1,604.27
Check # BA 00069098	Date: 02/23/2020				
V103743	PACIFIC INTERPRETERS	SIN157654	01/31/2020	InterpSvc-MAM14A-nonMAID Srvs	134.90
V103743	PACIFIC INTERPRETERS	SIN157654	01/31/2020	InterpreterSrvs-Code 17-nonMAM	116.44
V103743	PACIFIC INTERPRETERS	SIN157654	01/31/2020	InterpSvc-MAM14A-nonMAID Srvs	26.98
V103743	PACIFIC INTERPRETERS	SIN157654	01/31/2020	InterpreterSrvs-Code 17-nonMAM	150.52
Total:					428.84
Check # BA 00069099	Date: 02/23/2020				
V100332	REFUGEE & IMMIGRANT FORUM	SHD0128 DEC	01/28/2020	InterpSvc-MAM14A-nonMAID Srvs	83.20
V100332	REFUGEE & IMMIGRANT FORUM	SHD0128 DEC	01/28/2020	InterpreterSrvs-Code 17-nonMAM	53.20
V100332	REFUGEE & IMMIGRANT FORUM	SHD0128 JAN	01/28/2020	InterpSvc-MAM14A-nonMAID Srvs	137.20
V100332	REFUGEE & IMMIGRANT FORUM	SHD0128 JAN	01/28/2020	InterpSvc-MAM14A-nonMAID Srvs	156.80
V100332	REFUGEE & IMMIGRANT FORUM	SHD0128 JAN	01/28/2020	InterpreterSrvs-Code 17-nonMAM	66.80
Total:					497.20
Check # BA 00069100	Date: 02/23/2020				
P000011	SNOHOMISH HEALTH DISTRICT	20040 911866899	02/15/2020	Accrued FICA/Medicare Tax	56,902.70
P000011	SNOHOMISH HEALTH DISTRICT	20040 911866899	02/15/2020	Accr Federal Income Tax Pybl	37,478.36
P000011	SNOHOMISH HEALTH DISTRICT	20040 DCP/DRS	02/15/2020	Accrued Def Comp-DCP WA	7,146.00

Start Date: 02/08/2020

End Date: 02/23/2020

Check Register Report
By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
P000011	SNOHOMISH HEALTH DISTRICT	20040 DRS2001040	02/15/2020	Accrued PERS	76,543.40
P000011	SNOHOMISH HEALTH DISTRICT	20040 EFT	02/15/2020	Accrued Electronic Funds Trsf	263,275.20
P000011	SNOHOMISH HEALTH DISTRICT	20040 EFT	02/15/2020	Accr Med-PEBB	233.00
Total:					441,578.66
Check # BA 00069101	Date: 02/23/2020				
P000011	SNOHOMISH HEALTH DISTRICT	20040 AFLAC/FLEX	02/15/2020	Accr Flexible Spending Deducts	1,782.62
Total:					1,782.62
Check # BA 00069102	Date: 02/23/2020				
P000011	SNOHOMISH HEALTH DISTRICT	20040 EE PARKING	02/15/2020	Employee Parking Deductions	800.00
Total:					800.00
Check # BA 00069103	Date: 02/23/2020				
V101038	U S POSTAL SERVICE	ACCT#14487 FEB20	02/13/2020	Postage	5,000.00
Total:					5,000.00
Grand Total:					1,352,034.91