Check Register Summary
By Vendor Name

Name	Start Date: 07/08/2020	End Date: 07/23/2020	Amount
DATAON STORAGE & AREA DATA SYS			35,234.82
MOORE ELEVATOR COMPANY LLC			9,061.66
SERVICEMASTER BUILDING MAINTEN			5,750.00
WEED GRAAFSTRA & ASSOC. INC. P			10,643.38
HEALTH CARE AUTHORITY			106,170.93
SNOHOMISH HEALTH DISTRICT			502,036.60
WASHINGTON COUNTIES INSURANCE			16,582.13
CIVICPLUS INC.			10,104.84
OFFICE TEAM			6,446.88
SCRIBER LAKE CO LLC			17,118.30
SNOHOMISH COUNTY			50,063.18
US BANCORP SERVICE CENTER INC.			9,955.70
VERIZON WIRELESS			7,079.62
DEPARTMENT OF LABOR AND INDUST			10,982.39
EMPLOYMENT SECURITY DEPARTMENT			9,950.26
SNOHOMISH HEALTH DISTRICT			464,231.78
STATE TREASURER			258,801.00

Start Date: 07/08/2020
End Date: 07/23/2020

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Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
Check # BA 00069564	**Date:** 07/08/2020					
V103470	AMAZON.COM	437883564867	06/10/2020	Canopy weights 4/pack		49.38
V103470	AMAZON.COM	477383937733	06/10/2020	40 gallon wheeled tote 2/pack		129.56
V103470	AMAZON.COM	598437498665	06/10/2020	Tire clamp wheel lock		31.83
V103470	AMAZON.COM	658554638365	06/10/2020	Mpow headset w/microphone, sin		39.52
V103470	AMAZON.COM	744885769636	06/10/2020	A-frame sidewalk curb sign		247.02
V103470	AMAZON.COM	776875853367	06/10/2020	10x10 pop up canopy		142.69
V103470	AMAZON.COM	778957958487	06/10/2020	Webcam USB desktop laptop came		32.92
V103470	AMAZON.COM	854833554877	06/10/2020	10x10 canopy		345.87
					Total:	**1,018.79**
Check # BA 00069565	**Date:** 07/08/2020					
V107530	AMBURGY, TERRI W.	EXP CLAIM JUNE20	06/30/2020	Mileage MRC volunteer		64.63
					Total:	**64.63**
Check # BA 00069566	**Date:** 07/08/2020					
V100553	AT&T WIRELESS SERVICES	59277 JUNE2020	06/08/2020	N. Furness cell phone 425.309.		89.81
V100553	AT&T WIRELESS SERVICES	59277 JUNE2020	06/08/2020	L. Tollefson 425.212.7179		89.81
					Total:	**179.62**
Check # BA 00069567	**Date:** 07/08/2020					
V107298	BADER, SCOTT G.	ADMIN 6/24/20	06/26/2020	Admin Committee meeting		55.00
V107298	BADER, SCOTT G.	BOH 6/9/20	06/26/2020	BOH meeting		55.00
					Total:	**110.00**
Check # BA 00069568	**Date:** 07/08/2020					
V107542	BIRINGER, JULIANA	IN0066331 JUNE20	06/23/2020	Refund		190.00
					Total:	**190.00**
Check # BA 00069569	**Date:** 07/08/2020					
V104452	CAR WASH ENTERPRISES INC.	MAY 2020	06/18/2020	Car washes May		18.00
					Total:	**18.00**
Check # BA 00069570	**Date:** 07/08/2020					
V100820	CITY OF EVERETT	016676 JUNE 2020	06/19/2020	Water & Sewer services		492.97
V100820	CITY OF EVERETT	016717 JUNE 2020	06/19/2020	Fire service		25.68
					Total:	**518.65**
Check # BA 00069571	**Date:** 07/08/2020					
V107480	CRAWFORD, ELISABETH	ADMIN 6/24/20	06/26/2020	Admin Committee meeting		55.00
V107480	CRAWFORD, ELISABETH	BOH 6/9/20	06/26/2020	BOH meeting		55.00
					Total:	**110.00**
Check # BA 00069572	**Date:** 07/08/2020					
V101702	CROWN FIRE PROTECTION	18663	06/16/2020	Fire sprinkler testing and cer		1,037.61
					Total:	**1,037.61**
Check # BA 00069573	**Date:** 07/08/2020					
V107526	DATAON STORAGE & AREA DATA SYS	145063 SERVERS	06/04/2020	Shipping, handling & insurance		373.32
V107526	DATAON STORAGE & AREA DATA SYS	145063 SERVERS	06/04/2020	Server and storage per Quote #		34,861.50
					Total:	**35,234.82**
Check # BA 00069574	**Date:** 07/08/2020					
V107543	EVERETT MERCHANTS BASEBALL	IN0056482 JUNE20	06/24/2020	Refund		385.00

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Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
					Total:	**385.00**
Check # BA 00069575	**Date:** 07/08/2020					
V100764	FEDERAL EXPRESS CORPORATION	705023332 JUN20	06/26/2020	Medication shipments		12.33
V100764	FEDERAL EXPRESS CORPORATION	705023332 JUN20	06/26/2020	Medication shipments		12.33
V100764	FEDERAL EXPRESS CORPORATION	705023332 MAY20	06/26/2020	Medication shipments		4.20
V100764	FEDERAL EXPRESS CORPORATION	705023332 MAY20	06/26/2020	Medication shipments		4.19
					Total:	**33.05**
Check # BA 00069576	**Date:** 07/08/2020					
V106175	FRALEY-MONILLAS, ADRIENNE	BOH 6/9/20	06/26/2020	BOH meeting		55.00
V106175	FRALEY-MONILLAS, ADRIENNE	EXEC COM 6/25/20	06/26/2020	Executive Committee meeting		55.00
V106175	FRALEY-MONILLAS, ADRIENNE	EXEC COM 6/5/20	06/26/2020	Executive Committee special		55.00
					Total:	**165.00**
Check # BA 00069577	**Date:** 07/08/2020					
V107487	FRIZZELL, CHRISTINE	ADM COMM 6/24/20	06/26/2020	Admin Committee meeting		55.00
V107487	FRIZZELL, CHRISTINE	BOH 6/9/20	06/26/2020	BOH meeting		55.00
V107487	FRIZZELL, CHRISTINE	PH FND 6/11/20	06/26/2020	PH Foundation meeting		55.00
					Total:	**165.00**
Check # BA 00069578	**Date:** 07/08/2020					
V105116	GLOBALSTAR LLC	2633089 JUNE2020	06/16/2020	Monthly service plan for globa		81.18
					Total:	**81.18**
Check # BA 00069579	**Date:** 07/08/2020					
V107373	HERNANDEZ, KRYSTOFER	EXP CLAIM JUNE20	07/01/2020	Toner ink for CBTS site printe		109.78
					Total:	**109.78**
Check # BA 00069580	**Date:** 07/08/2020					
V107540	HORSEMAN, DONALD I.	EXP CLAIM JUNE20	06/29/2020	Mileage MRC volunteer		68.89
					Total:	**68.89**
Check # BA 00069581	**Date:** 07/08/2020					
V106737	J. THAYER COMPANY INC.	1457033-0 JUNE20	06/05/2020	White 8.5x11 copy paper 20#. F		186.61
V106737	J. THAYER COMPANY INC.	1458466-0 JUNE20	06/12/2020	White 8.5x11 copy paper 20#. O		18.66
V106737	J. THAYER COMPANY INC.	1458466-0 JUNE20	06/12/2020	White 8.5x11 copy paper 20#. O		9.33
V106737	J. THAYER COMPANY INC.	1458466-0 JUNE20	06/12/2020	White 8.5x11 copy paper 20#. O		9.33
V106737	J. THAYER COMPANY INC.	1459265-0 JUNE20	06/18/2020	White 8.5x11 copy paper 20#. O		18.66
V106737	J. THAYER COMPANY INC.	1459265-0 JUNE20	06/18/2020	White 8.5x11 copy paper 20#. O		18.66
V106737	J. THAYER COMPANY INC.	1459266-0 JUNE20	06/18/2020	White 8.5x11 copy paper 20#. O		25.00
V106737	J. THAYER COMPANY INC.	1459266-0 JUNE20	06/18/2020	White 8.5x11 copy paper 20#. O		12.32
V106737	J. THAYER COMPANY INC.	1459353-0 JUNE20	06/17/2020	Ruler		2.10
V106737	J. THAYER COMPANY INC.	1460288-0	06/23/2020	Clorox Wipes 6 tubs/case		1,090.97
					Total:	**1,391.64**
Check # BA 00069582	**Date:** 07/08/2020					
V106482	JOPLIN, JOHN M.	BOH 6/9/20	06/26/2020	BOH meeting		55.00
V106482	JOPLIN, JOHN M.	PH FND 6/11/20	06/26/2020	PH Foundation meeting		55.00
V106482	JOPLIN, JOHN M.	PROG POL 6/18/20	06/26/2020	Program Policy Committe		55.00
					Total:	**165.00**
Check # BA 00069583	**Date:** 07/08/2020					

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Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
V107481	JORSTAD, ANJANETTE	BOH 6/9/20	06/26/2020	BOH meeting		55.00
V107481	JORSTAD, ANJANETTE	EXEC COM 6/25/20	06/26/2020	Executive Committee meeting		55.00
V107481	JORSTAD, ANJANETTE	EXEC COMM 6/5/20	06/26/2020	Executive Committee special		55.00
					Total:	**165.00**
Check # BA 00069584 **Date:** 07/08/2020						
V107499	KASSELMAN, RUSSELL	EXP CLAIM JUNE20	06/30/2020	Mileage MRC volunteer		142.08
					Total:	**142.08**
Check # BA 00069585 **Date:** 07/08/2020						
V107520	KURFESS, CARL F.	EXP CLAIM JUNE20	06/29/2020	Mileage MRC volunteer		104.02
					Total:	**104.02**
Check # BA 00069586 **Date:** 07/08/2020						
V102794	LOWE'S BUSINESS ACCOUNT	61275	07/02/2020	Miscellaneous supplies for 202		54.08
					Total:	**54.08**
Check # BA 00069587 **Date:** 07/08/2020						
V106833	MILNE ELECTRIC INC.	22-11Q-1	06/25/2020	Material to perform scope of w		1,281.37
V106833	MILNE ELECTRIC INC.	22-11Q-1	06/25/2020	Labor to perform scope of work		1,647.00
					Total:	**2,928.37**
Check # BA 00069588 **Date:** 07/08/2020						
V106691	MOORE ELEVATOR COMPANY LLC	2837	06/22/2020	Purchase and install 2 Stop SA		9,061.66
					Total:	**9,061.66**
Check # BA 00069589 **Date:** 07/08/2020						
V106756	OFFICE TEAM	56009134	06/30/2020	Temporary PA staff - Sarah Rob		775.50
					Total:	**775.50**
Check # BA 00069590 **Date:** 07/08/2020						
V107234	PPC SOLUTIONS INC.	374664 JUNE2020	06/15/2020	Provide uniformed officer @ $2		1,856.50
V107234	PPC SOLUTIONS INC.	374664 JUNE2020	06/15/2020	37092 Additional Services need		349.03
					Total:	**2,205.53**
Check # BA 00069591 **Date:** 07/08/2020						
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144 MAY2020	06/05/2020	Radiology services.		400.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144 MAY2020	06/05/2020	Radiology services.		490.00
					Total:	**890.00**
Check # BA 00069592 **Date:** 07/08/2020						
V106706	PROVIDENCE REG MEDICAL CENTER	OPIOID MAY2020	06/08/2020	Professional servies agreement		550.00
					Total:	**550.00**
Check # BA 00069593 **Date:** 07/08/2020						
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	138320197 JUNE20	06/17/2020	Electricity & lighting June		3,487.45
					Total:	**3,487.45**
Check # BA 00069594 **Date:** 07/08/2020						
V101133	PUGET SOUND ENERGY INC.	200007592435*JUN	06/24/2020	Gas services		50.10
					Total:	**50.10**
Check # BA 00069595 **Date:** 07/08/2020						
V105458	QUINN, THERESE	EXP CLAIM APR 20	06/22/2020	Printer ink		53.39
					Total:	**53.39**
Check # BA 00069596 **Date:** 07/08/2020						

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Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
V106777	RANKIN, DANIEL	55.00	06/26/2020	BOH meeting		55.00
					Total:	**55.00**
Check # BA 00069597 **Date:** 07/08/2020						
V107367	REDMON, LINDA	BOH 6/9/20	06/26/2020	BOH meeting		55.00
V107367	REDMON, LINDA	PH FND 6/11/20	06/26/2020	PH Foundation meeting		55.00
V107367	REDMON, LINDA	PROG POL 6/18/20	06/26/2020	Program Policy meeting		55.00
					Total:	**165.00**
Check # BA 00069598 **Date:** 07/08/2020						
V100560	IKON OFFICE SOLUTIONS	103815129 JUNE20	06/19/2020	MP4055SPF #C86214752 OPERATING		142.96
V100560	IKON OFFICE SOLUTIONS	103815129 MAY20	06/19/2020	ESTIMATED PER COPY CHARGES BLA		27.57
					Total:	**170.53**
Check # BA 00069599 **Date:** 07/08/2020						
V107541	ROBERT HALF MANAGEMENT RESOURC	55994122	06/29/2020	Temp staff Finance Office		3,900.00
					Total:	**3,900.00**
Check # BA 00069600 **Date:** 07/08/2020						
V100353	SAN JUAN COUNTY HEALTH DEPARTM	TOBAC20-04 APR20	05/18/2020	20021 Charges to attached Amen		2,866.14
V100353	SAN JUAN COUNTY HEALTH DEPARTM	TOBAC20-05 MAY20	06/08/2020	20021 Charges to attached Amen		1,233.02
					Total:	**4,099.16**
Check # BA 00069601 **Date:** 07/08/2020						
V106481	SERVICEMASTER BUILDING MAINTEN	0145728	06/25/2020	COVID-19 disinfection services		5,750.00
					Total:	**5,750.00**
Check # BA 00069602 **Date:** 07/08/2020						
V107242	SHRED-IT USA	8129828749	05/31/2020	Bi-weekly shredding services f		128.23
V107242	SHRED-IT USA	8129828749	05/31/2020	Monthly shredding services for		68.69
					Total:	**196.92**
Check # BA 00069603 **Date:** 07/08/2020						
V101302	SONITROL PACIFIC-EVERETT	976321 JULY 2020	07/01/2020	Rucker & Lynnwood server room		169.71
					Total:	**169.71**
Check # BA 00069604 **Date:** 07/08/2020						
V103668	SOUND PUBLISHING INC.	7984873 MAY 20	05/31/2020	Be A Public Super Hero COVID		198.33
V103668	SOUND PUBLISHING INC.	EDH901239 JUNE20	06/19/2020	RFQ Architectural/Space plan		112.00
					Total:	**310.33**
Check # BA 00069605 **Date:** 07/08/2020						
V107524	SPRAGUE, LAURELL D.	EXP CLAIM JUNE20	06/29/2020	Mileage MRC volunteer		83.32
					Total:	**83.32**
Check # BA 00069606 **Date:** 07/08/2020						
V106766	STANDARD REGISTER INC.	48880226	06/24/2020	WA State Certificate paper w/p		1,047.49
					Total:	**1,047.49**
Check # BA 00069607 **Date:** 07/08/2020						
V105923	THYSSENKRUPP ELEVATOR CORP	3005364155 JULY	07/01/2020	Elevator maintenance & monitor		1,679.13
					Total:	**1,679.13**
Check # BA 00069608 **Date:** 07/08/2020						
V103876	UNIV OF FLORIDA	11510	06/24/2020	Lab services		280.00
V103876	UNIV OF FLORIDA	11511	06/24/2020	Lab services		280.00

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Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
					Total:	**560.00**
Check # BA 00069609	**Date:** 07/08/2020					
V107297	VAUGHAN, JEFFREY D.	BOH 6/9/20	06/26/2020	BOH meeting		55.00
					Total:	**55.00**
Check # BA 00069610	**Date:** 07/08/2020					
V101511	WASHINGTON POISON CENTER/MR. Y	S386 JUNE 2020	06/30/2020	COVID-19 related calls		1,725.00
					Total:	**1,725.00**
Check # BA 00069611	**Date:** 07/08/2020					
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M JUNE2020	07/01/2020	Legal services		7,417.46
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M JUNE2020	07/01/2020	Legal services		312.12
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M JUNE2020	07/01/2020	Legal services		777.00
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M JUNE2020	07/01/2020	Legal services		543.91
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M JUNE2020	07/01/2020	Legal services		1,592.89
					Total:	**10,643.38**
Check # BA 00069612	**Date:** 07/08/2020					
V106460	WRIGHT, KYOKO M.	BOH 6/9/20	06/26/2020	BOH meeting		55.00
V106460	WRIGHT, KYOKO M.	EXEC COM 6/25/20	06/26/2020	Executive Committee meeting		55.00
V106460	WRIGHT, KYOKO M.	EXEC COM 6/5/20	06/26/2020	Executive Committee special		55.00
					Total:	**165.00**
Check # BA 00069613	**Date:** 07/08/2020					
P000023	AFLAC	20130 INV171685	06/30/2020	Accr AFLAC		880.86
					Total:	**880.86**
Check # BA 00069614	**Date:** 07/08/2020					
V106567	HEALTH CARE AUTHORITY	20130 900B82	06/30/2020	Accr Med-PEBB		106,170.93
					Total:	**106,170.93**
Check # BA 00069615	**Date:** 07/08/2020					
P000006	INT'L FED OF PROF & TECH ENGIN	20130JUN CH DUES	06/30/2020	Accr Union Dues-IFPTE-CH		1,509.23
P000006	INT'L FED OF PROF & TECH ENGIN	20130JUN EH DUES	06/30/2020	Accr Union Dues-IFPTE-EH		1,551.58
					Total:	**3,060.81**
Check # BA 00069616	**Date:** 07/08/2020					
V107147	MICHAEL G MALAIER TRUSTEE	F#1545214*JUNE#2	06/30/2020	Accr Garnishments		460.00
					Total:	**460.00**
Check # BA 00069617	**Date:** 07/08/2020					
P000012	NATIONWIDE RETIREMENT SOLUTION	20130ENTITY#4728	06/30/2020	Accrued Def Comp-Nationwide		1,254.27
					Total:	**1,254.27**
Check # BA 00069618	**Date:** 07/08/2020					
V100332	REFUGEE & IMMIGRANT FORUM	SHD0527	05/27/2020	InterpSvc-MAM14A-nonMAID Srvs		259.20
V100332	REFUGEE & IMMIGRANT FORUM	SHD0527	05/27/2020	InterpreterSrvs-Code 17-nonMAM		80.00
V100332	REFUGEE & IMMIGRANT FORUM	SHD0527	05/27/2020	InterpSvc-MAM14A-nonMAID Srvs		790.28
V100332	REFUGEE & IMMIGRANT FORUM	SHD0527	05/27/2020	InterpSvc-MAM14A-nonMAID Srvs		32.06
V100332	REFUGEE & IMMIGRANT FORUM	SHD0527	05/27/2020	InterpreterSrvs-Code 17-nonMAM		36.85
V100332	REFUGEE & IMMIGRANT FORUM	SHD0527	05/27/2020	InterpreterSrvs-Code 17-nonMAM		191.59
					Total:	**1,389.98**
Check # BA 00069619	**Date:** 07/08/2020					

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Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
P000011	SNOHOMISH HEALTH DISTRICT	20130 911866899	06/30/2020	Accrued FICA/Medicare Tax		62,162.80
P000011	SNOHOMISH HEALTH DISTRICT	20130 911866899	06/30/2020	Accr Federal Income Tax Pybl		43,919.18
P000011	SNOHOMISH HEALTH DISTRICT	20130 DCP/DRS	06/30/2020	Accrued Def Comp-DCP WA		7,704.50
P000011	SNOHOMISH HEALTH DISTRICT	20130 DRS2001130	06/30/2020	Accrued PERS		78,404.71
P000011	SNOHOMISH HEALTH DISTRICT	20130 EFT	06/30/2020	Accrued Electronic Funds Trsf		286,060.90
P000011	SNOHOMISH HEALTH DISTRICT	20130 EFT	06/30/2020	Accr Med-PEBB		233.00
P000011	SNOHOMISH HEALTH DISTRICT	20130 EFT	06/30/2020	VEBA Payable		23,551.51
					Total:	**502,036.60**
Check # BA 00069620 **Date:** 07/08/2020						
P000011	SNOHOMISH HEALTH DISTRICT	20130 AFLAC/FLEX	06/30/2020	Accr Flexible Spending Deducts		1,781.23
					Total:	**1,781.23**
Check # BA 00069621 **Date:** 07/08/2020						
V105934	STANDARD INSURANCE CO.	20130 P147203	06/30/2020	Accr Vol Long Term Disability		1,278.82
					Total:	**1,278.82**
Check # BA 00069622 **Date:** 07/08/2020						
P000008	UNITED WAY OF SNOHOMISH CNTY	20130 JUNE	06/30/2020	Accr United Way Donations		130.00
					Total:	**130.00**
Check # BA 00069623 **Date:** 07/08/2020						
V101991	UNIVERSAL LANGUAGE SERVICE INC	200603-38274	06/08/2020	InterpSvc-MAM14A-nonMAID Srvs		85.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	200603-38274	06/08/2020	InterpSvc-MAM14C-MedSvc Child		15.30
V101991	UNIVERSAL LANGUAGE SERVICE INC	200603-38274	06/08/2020	InterpreterSrvs-Code 17-nonMAM		11.90
V101991	UNIVERSAL LANGUAGE SERVICE INC	200603-38274	06/08/2020	InterpSvc-MAM14A-nonMAID Srvs		156.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	200603-38274	06/08/2020	InterpSvc-MAM14A-nonMAID Srvs		114.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	200603-38274	06/08/2020	InterpSvc-MAM14A-nonMAID Srvs		113.60
V101991	UNIVERSAL LANGUAGE SERVICE INC	200603-38274	06/08/2020	InterpSvc-MAM14B-MedSvc Adult		42.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	200603-38274	06/08/2020	InterpSvc-MAM14A-nonMAID Srvs		74.45
V101991	UNIVERSAL LANGUAGE SERVICE INC	200603-38274	06/08/2020	InterpreterSrvs-Code 17-nonMAM		413.50
					Total:	**1,025.75**
Check # BA 00069624 **Date:** 07/08/2020						
P000003	WA ST COUNCIL OF CNTY & CITY E	20130 JUN DUES	06/30/2020	Accr Union-AFSCME		1,035.12
					Total:	**1,035.12**
Check # BA 00069625 **Date:** 07/08/2020						
P000007	WA ST NURSES ASSOCIATION	20130 JUN DUES	06/30/2020	Accr Union Dues-WSNA		886.00
					Total:	**886.00**
Check # BA 00069626 **Date:** 07/08/2020						
P000005	WASHINGTON COUNTIES INSURANCE	20130 B# 77928	06/30/2020	Accr Dental-WDS		10,521.63
P000005	WASHINGTON COUNTIES INSURANCE	20130 B# 77928	06/30/2020	Accr Dental - Columbia		2,207.93
P000005	WASHINGTON COUNTIES INSURANCE	20130 B# 77928	06/30/2020	Accr Vision Ins		1,522.28
P000005	WASHINGTON COUNTIES INSURANCE	20130 B# 77928	06/30/2020	Accr Vol Term Life		1,057.15
P000005	WASHINGTON COUNTIES INSURANCE	20130 B# 77928	06/30/2020	Accr Vol Term Life		975.71
P000005	WASHINGTON COUNTIES INSURANCE	20130 B# 77928	06/30/2020	Accr Vol Acc Death Ins		68.10
P000005	WASHINGTON COUNTIES INSURANCE	20130 B# 77928	06/30/2020	Accr Vol Short Term Dis-WCIF		30.45
P000005	WASHINGTON COUNTIES INSURANCE	20130 B# 77928*	06/30/2020	2020 Employee assistance progr		198.88
					Total:	**16,582.13**

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Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
Check # BA 00069627	**Date:** 07/23/2020					
V106454	ALEXANDER PRINTING COMPANY	65608	07/17/2020	Prescription pads, 5.5x4.25 pa		35.96
V106454	ALEXANDER PRINTING COMPANY	65608	07/17/2020	Art set-up		23.33
					Total:	**59.29**
Check # BA 00069628	**Date:** 07/23/2020					
V103470	AMAZON.COM	448898979375	07/10/2020	Sterilite 40 gallon tote 2/pa		105.28
V103470	AMAZON.COM	454476566599	07/10/2020	Sand bag anchor for canopy 4/		111.66
V103470	AMAZON.COM	454476566599	07/10/2020	70 quart cooler		105.10
V103470	AMAZON.COM	468936579987	07/10/2020	U bent light bulbs 10/pack		78.56
V103470	AMAZON.COM	547484385644	07/10/2020	Red messenger bag for Amanda S		21.95
V103470	AMAZON.COM	583877797537	07/10/2020	iPhone case Tina A		7.57
V103470	AMAZON.COM	638356363938	07/10/2020	Orange vinyl safety flag 4/pa		29.69
V103470	AMAZON.COM	654953495548	07/10/2020	Black messenger laptop bag Tin		32.93
V103470	AMAZON.COM	655536993867	07/10/2020	Commercial trash can		153.18
V103470	AMAZON.COM	697384775554	07/10/2020	Rubber door stop 8/lot		21.74
V103470	AMAZON.COM	733363748398	07/10/2020	Multi pack Epson ink cartridge		208.56
V103470	AMAZON.COM	733363748398	07/10/2020	Black Epson ink cartridge		72.44
V103470	AMAZON.COM	733363748398	07/10/2020	Maintenance box ink 5/pack		24.15
V103470	AMAZON.COM	936836656896	07/10/2020	55-60 gallon trash can liners		358.38
V103470	AMAZON.COM	949979745696	07/10/2020	Stud Dry Anchors 50/pack		17.79
					Total:	**1,348.98**
Check # BA 00069629	**Date:** 07/23/2020					
V107483	BUENAVISTA SERVICES INC.	7723 JUNE2020	07/01/2020	Janitorial services for Rucker		3,526.95
V107483	BUENAVISTA SERVICES INC.	7723 JUNE2020	07/01/2020	Janitorial services for Lynnwo		1,385.00
					Total:	**4,911.95**
Check # BA 00069630	**Date:** 07/23/2020					
V100639	CARDINAL HEALTH INC	5564674	07/16/2020	TB Medication delivered and di		97.85
V100639	CARDINAL HEALTH INC	5564674	07/16/2020	TB Medication delivered and di		65.24
V100639	CARDINAL HEALTH INC	5564675	07/16/2020	TB Medication delivered and di		15.34
V100639	CARDINAL HEALTH INC	5564675	07/16/2020	TB Medication delivered and di		23.02
V100639	CARDINAL HEALTH INC	5567087	07/17/2020	TB Medication delivered and di		37.80
V100639	CARDINAL HEALTH INC	5567087	07/17/2020	TB Medication delivered and di		25.20
					Total:	**264.45**
Check # BA 00069631	**Date:** 07/23/2020					
V107515	CARTMELL, DEBRA	COBRA JULY2020	07/10/2020	COBRA July		679.72
					Total:	**679.72**
Check # BA 00069632	**Date:** 07/23/2020					
V107326	CIVICPLUS INC.	197339	04/30/2020	Annual CivicPlus website renew		10,104.84
					Total:	**10,104.84**
Check # BA 00069633	**Date:** 07/23/2020					
V105687	COURIERWEST	5376 JUNE2020	06/30/2020	HIV - Lk. Serene Clinic to SHD		377.00
V105687	COURIERWEST	5376 JUNE2020	06/30/2020	TB - Dr. Spitters courier serv		67.50
V105687	COURIERWEST	5376 JUNE2020	06/30/2020	TB - Dr. Spitters courier serv		22.50
					Total:	**467.00**

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Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
Check # BA 00069634	**Date:** 07/23/2020					
V107291	DATAQUEST LLC	12485 JUNE2020	06/30/2020	Background checks		175.50
V107291	DATAQUEST LLC	12485*JUNE2020	06/30/2020	CARES positions		223.50
					Total:	**399.00**
Check # BA 00069635	**Date:** 07/23/2020					
V102242	EVERETT AUTO PARTS	478583	07/02/2020	Generator supplies		54.61
					Total:	**54.61**
Check # BA 00069636	**Date:** 07/23/2020					
V107547	GOCHE, MASON	REFUND IN0062338	07/15/2020	Refund		211.00
					Total:	**211.00**
Check # BA 00069637	**Date:** 07/23/2020					
V100057	GOLDFINCH BROTHERS INC.	26860	06/30/2020	Replace door closer		526.57
					Total:	**526.57**
Check # BA 00069638	**Date:** 07/23/2020					
V100079	HANSEN'S TOWING SERVICE	235200	06/30/2020	Tow service		109.80
					Total:	**109.80**
Check # BA 00069639	**Date:** 07/23/2020					
V106737	J. THAYER COMPANY INC.	1461836-0 JUNE20	06/30/2020	Boise X9 White 8.5x11 copy pap		43.81
V106737	J. THAYER COMPANY INC.	1462154-0	07/01/2020	White 8.5x11 copy paper 20#. T		111.96
V106737	J. THAYER COMPANY INC.	1462718-0	07/02/2020	Nitrile PF exam gloves, medium		195.44
V106737	J. THAYER COMPANY INC.	1462901-0	07/06/2020	Office supplies		47.98
V106737	J. THAYER COMPANY INC.	1462907-0	07/06/2020	Central stores supplies		442.83
V106737	J. THAYER COMPANY INC.	1464037-0	07/10/2020	White 8.5x11 copy paper 20#. F		186.61
V106737	J. THAYER COMPANY INC.	1464038-0	07/10/2020	White 8.5x11 copy paper 20#. O		9.33
V106737	J. THAYER COMPANY INC.	1464038-0	07/10/2020	White 8.5x11 copy paper 20#. O		9.33
V106737	J. THAYER COMPANY INC.	1464038-0	07/10/2020	White 8.5x11 copy paper 20#. O		18.66
V106737	J. THAYER COMPANY INC.	1464856-0	07/16/2020	White 8.5x11 copy paper 20#. O		18.66
V106737	J. THAYER COMPANY INC.	1464856-0	07/16/2020	White 8.5x11 copy paper 20#. O		18.66
					Total:	**1,103.27**
Check # BA 00069640	**Date:** 07/23/2020					
V106848	JOHNSON, MICHAEL	EXP CLAIM JULY20	07/21/2020	RS Renewal		50.00
					Total:	**50.00**
Check # BA 00069641	**Date:** 07/23/2020					
V107519	KELLEHER, SAMANTHA	EXP CLAIM JUNE20	07/10/2020	Mileage		30.13
					Total:	**30.13**
Check # BA 00069642	**Date:** 07/23/2020					
V102586	LABORATORY CORP OF AMERICA	46012280 JUN2020	06/27/2020	TB lab testing services		481.75
V102586	LABORATORY CORP OF AMERICA	46012280 JUN2020	06/27/2020	TB lab testing services		1,038.00
V102586	LABORATORY CORP OF AMERICA	46012280 MAY2020	06/27/2020	TB lab testing services		1,049.25
					Total:	**2,569.00**
Check # BA 00069643	**Date:** 07/23/2020					
V106439	LEVERAGE INFORMATION SYSTEMS	2031559	07/06/2020	Meraki 3 year license LIC-SME		2,340.94
					Total:	**2,340.94**
Check # BA 00069644	**Date:** 07/23/2020					

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Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
V107546	MARTINY, LINDA	REFUND IN0062813	07/15/2020	Refund		158.00
					Total:	**158.00**
Check # BA 00069645 **Date:** 07/23/2020						
V107493	MCKESSON MEDICAL-SURGICAL	08206841	06/25/2020	2 oz Purell hand sanitizer 24		90.42
					Total:	**90.42**
Check # BA 00069646 **Date:** 07/23/2020						
V107362	MULGREW, GARRY	EXP CLAIM JULY20	07/14/2020	COVID test site supplies		1,139.49
					Total:	**1,139.49**
Check # BA 00069647 **Date:** 07/23/2020						
V106576	OFFICE ALLY	IF 16598 JUNE20	06/30/2020	Non participating claims		35.00
					Total:	**35.00**
Check # BA 00069648 **Date:** 07/23/2020						
V106756	OFFICE TEAM	56024309	07/06/2020	Temporary PA staff - Sarah Rob		1,056.00
V106756	OFFICE TEAM	56037066	07/07/2020	Temporay PA staff Tan Do		723.69
V106756	OFFICE TEAM	56067116	07/14/2020	Temporay PA staff Tan Do		1,081.08
V106756	OFFICE TEAM	56068481	07/14/2020	Temporary PA staff - Sarah Rob		1,320.00
V106756	OFFICE TEAM	56085637	07/20/2020	Temporary PA staff - Sarah Rob		1,320.00
V106756	OFFICE TEAM	56096655	07/21/2020	Temporay PA staff Tan Do		946.11
					Total:	**6,446.88**
Check # BA 00069649 **Date:** 07/23/2020						
V107549	OFFUTT, LYNN	IN0067122	07/14/2020	Refund		40.00
					Total:	**40.00**
Check # BA 00069650 **Date:** 07/23/2020						
V103743	PACIFIC INTERPRETERS	SIN166679 MAY20	05/31/2020	Interpreter services		88.04
V103743	PACIFIC INTERPRETERS	SIN166679 MAY20	05/31/2020	Interpreter services		1,767.90
V103743	PACIFIC INTERPRETERS	SIN169040 JUNE20	06/30/2020	Interpreter services		1,202.74
V103743	PACIFIC INTERPRETERS	SIN169040 JUNE20	06/30/2020	Interpreter services		42.60
					Total:	**3,101.28**
Check # BA 00069651 **Date:** 07/23/2020						
V107234	PPC SOLUTIONS INC.	375141 JUNE2020	06/30/2020	Provide uniformed officer @ $2		2,173.75
V107234	PPC SOLUTIONS INC.	375141 JUNE2020	06/30/2020	37092 Additional Services need		729.80
					Total:	**2,903.55**
Check # BA 00069652 **Date:** 07/23/2020						
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	138328314 JUNE20	07/02/2020	Utilities area lighting		16.60
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	151563209	07/06/2020	Lighting service		18.32
					Total:	**34.92**
Check # BA 00069653 **Date:** 07/23/2020						
V101133	PUGET SOUND ENERGY INC.	200012594251JU20	06/29/2020	Natural gas		38.80
					Total:	**38.80**
Check # BA 00069654 **Date:** 07/23/2020						
V107506	QUADIENT INC.	57498042 JUNE20	06/30/2020	Quarterly rental of postage me		805.93
					Total:	**805.93**
Check # BA 00069655 **Date:** 07/23/2020						
V100332	REFUGEE & IMMIGRANT FORUM	SHD0629-07 MAY20	06/29/2020	Interpreter services		123.95

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Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
V100332	REFUGEE & IMMIGRANT FORUM	SHD0629-07 MAY20	06/29/2020	Interpreter services		24.79
V100332	REFUGEE & IMMIGRANT FORUM	SHD0629-07JUN20	06/29/2020	Interpreter services		18.76
					Total:	**167.50**
Check # BA 00069656 **Date:** 07/23/2020						
V100560	IKON OFFICE SOLUTIONS	103881057	07/07/2020	Estimated per copy charges bla		11.69
V100560	IKON OFFICE SOLUTIONS	103881057	07/07/2020	Estimated per copy charges bla		11.69
V100560	IKON OFFICE SOLUTIONS	103881057 JULY20	07/07/2020	MP305SP #C86202588 Operating		19.38
V100560	IKON OFFICE SOLUTIONS	103881057 JULY20	07/07/2020	MP305SP #C86202588 Operating		19.38
V100560	IKON OFFICE SOLUTIONS	103881061 JULY20	07/07/2020	MP402SPF #C86215550 OPERATING		47.87
V100560	IKON OFFICE SOLUTIONS	103891498 AUG20	07/08/2020	MPC307 #C86205408 OPERATING LE		59.02
V100560	IKON OFFICE SOLUTIONS	103900171 JULY20	07/10/2020	Lease Fujitsu FI-7700 scanner		179.83
					Total:	**348.86**
Check # BA 00069657 **Date:** 07/23/2020						
V100560	IKON OFFICE SOLUTIONS	1085669663	07/06/2020	Hard drives from WIC Ricoh 405		274.50
V100560	IKON OFFICE SOLUTIONS	5059894765 JUN20	07/01/2020	ESTIMATED PER COPY CHARGES BLA		132.93
					Total:	**407.43**
Check # BA 00069658 **Date:** 07/23/2020						
V100345	RUBATINO REFUSE REMOVAL INC	3154643 JULY2020	07/01/2020	Recycling and refuse removal		296.80
V100345	RUBATINO REFUSE REMOVAL INC	3155638 JULY2020	07/01/2020	Recycling and refuse removal		819.74
					Total:	**1,116.54**
Check # BA 00069659 **Date:** 07/23/2020						
V103128	SCRIBER LAKE CO LLC	LEASE AUG2020	07/14/2020	2020 MONTHLY LEASE PAYMENT FOR		17,118.30
					Total:	**17,118.30**
Check # BA 00069660 **Date:** 07/23/2020						
V107242	SHRED-IT USA	8129999737 JUN20	06/30/2020	Bi-weekly shredding services f		128.23
					Total:	**128.23**
Check # BA 00069661 **Date:** 07/23/2020						
V100396	SKAGIT COUNTY HEALTH DEPARTMEN	HD22181-0520 MAY	06/16/2020	20021 Charges to attached amen		475.45
					Total:	**475.45**
Check # BA 00069662 **Date:** 07/23/2020						
V106714	SNOHOMISH COUNTY	530968 JUNE2020	06/30/2020	Enterprise infrastructure prof		16,614.58
V106714	SNOHOMISH COUNTY	530968 JUNE2020	06/30/2020	I.T. mandated services		4,895.68
V106714	SNOHOMISH COUNTY	530968 JUNE2020	06/30/2020	Jan-June phones & workstations		28,552.92
					Total:	**50,063.18**
Check # BA 00069663 **Date:** 07/23/2020						
V101336	SNOHOMISH COUNTY PUBLIC WORKS	530955 JUNE2020	06/30/2020	Fuel for SHD vehicles.		67.31
V101336	SNOHOMISH COUNTY PUBLIC WORKS	530955 JUNE2020	06/30/2020	Fuel for SHD vehicles.		22.75
V101336	SNOHOMISH COUNTY PUBLIC WORKS	530955 JUNE2020	06/30/2020	Fuel for SHD vehicles.		282.77
V101336	SNOHOMISH COUNTY PUBLIC WORKS	530955 JUNE2020	06/30/2020	Maintenance charges for SHD ve		511.40
V101336	SNOHOMISH COUNTY PUBLIC WORKS	530955 JUNE2020	06/30/2020	Fuel for SHD vehicles.		783.61
V101336	SNOHOMISH COUNTY PUBLIC WORKS	530955 JUNE2020	06/30/2020	Maintenance charges for SHD ve		1,609.29
V101336	SNOHOMISH COUNTY PUBLIC WORKS	530955 JUNE2020	06/30/2020	Fuel for SHD vehicles.		188.28
V101336	SNOHOMISH COUNTY PUBLIC WORKS	530955 JUNE2020	06/30/2020	Maintenance charges for SHD ve		59.20
					Total:	**3,524.61**

Start Date: 07/08/2020
End Date: 07/23/2020

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Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
Check # BA 00069664	**Date:** 07/23/2020					
V102837	STERICYCLE	3005167113 JUN20	06/30/2020	Medical waste removal services		51.80
					Total:	**51.80**
Check # BA 00069665	**Date:** 07/23/2020					
V105392	SUAREZ, ALBA	EXP CLAIM JUNE20	07/13/2020	OTC medicine by Dr. Spitters		2.09
V105392	SUAREZ, ALBA	EXP CLAIM*JUNE20	07/13/2020	Groceries for quarantine pt		21.05
V105392	SUAREZ, ALBA	EXP*CLAIM JUNE20	07/08/2020	Pill cutter for patient		4.71
V105392	SUAREZ, ALBA	EXP*CLAIM JUNE20	07/08/2020	Mileage		6.21
					Total:	**34.06**
Check # BA 00069666	**Date:** 07/23/2020					
V101991	UNIVERSAL LANGUAGE SERVICE INC	200706-38631 JUN	07/07/2020	Interpreter services		49.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	20070638577 JUNE	07/07/2020	Interpreter services		674.75
V101991	UNIVERSAL LANGUAGE SERVICE INC	20070638577 JUNE	07/07/2020	Interpreter services		73.10
V101991	UNIVERSAL LANGUAGE SERVICE INC	20070638577 JUNE	07/07/2020	Interpreter services		22.80
V101991	UNIVERSAL LANGUAGE SERVICE INC	20070638577 JUNE	07/07/2020	Interpreter services		4.80
V101991	UNIVERSAL LANGUAGE SERVICE INC	20070638577 JUNE	07/07/2020	Interpreter services		163.20
V101991	UNIVERSAL LANGUAGE SERVICE INC	T-701871	07/07/2020	Translation materials		245.85
					Total:	**1,233.50**
Check # BA 00069667	**Date:** 07/23/2020					
V106115	US BANCORP SERVICE CENTER INC.	C-CARD JULY2020	07/08/2020	Exam gloves Med		9.82
V106115	US BANCORP SERVICE CENTER INC.	C-CARD JULY2020	07/08/2020	iPhone cases for Contact Trace		263.36
V106115	US BANCORP SERVICE CENTER INC.	C-CARD JUNE2020	07/08/2020	Ink for mail machine		230.40
V106115	US BANCORP SERVICE CENTER INC.	C-CARD JUNE2020	07/08/2020	No Trespassing signs 6/lot		546.07
V106115	US BANCORP SERVICE CENTER INC.	C-CARD JUNE2020	07/08/2020	Lanyards for staff 150/lot		305.69
V106115	US BANCORP SERVICE CENTER INC.	C-CARD JUNE2020	07/08/2020	Polypropylene sheet protectors		63.96
V106115	US BANCORP SERVICE CENTER INC.	C-CARD JUNE2020	07/08/2020	Headset for Kelly B.		32.93
V106115	US BANCORP SERVICE CENTER INC.	C-CARD JUNE2020	07/08/2020	PerformanceStat book		38.42
V106115	US BANCORP SERVICE CENTER INC.	C-CARD JUNE2020	07/08/2020	Laptop stand		76.85
V106115	US BANCORP SERVICE CENTER INC.	C-CARD JUNE2020	07/08/2020	PerformanceStat book 3/lot		115.26
V106115	US BANCORP SERVICE CENTER INC.	C-CARD JUNE2020	07/08/2020	iPhone case for Alicia S		13.17
V106115	US BANCORP SERVICE CENTER INC.	C-CARD JUNE2020	07/08/2020	Refund for four thermometers		-300.83
V106115	US BANCORP SERVICE CENTER INC.	C-CARD JUNE2020	07/08/2020	Maintenance box ink 5/pack		24.15
V106115	US BANCORP SERVICE CENTER INC.	C-CARD JUNE2020	07/08/2020	Printer ink		131.72
V106115	US BANCORP SERVICE CENTER INC.	C-CARD JUNE2020	07/08/2020	Forehead thermometer 2/lot		175.63
V106115	US BANCORP SERVICE CENTER INC.	C-CARD JUNE2020	07/08/2020	Non-contact thermometer		75.75
V106115	US BANCORP SERVICE CENTER INC.	C-CARD JUNE2020	07/08/2020	First Aid Kit for test site		23.60
V106115	US BANCORP SERVICE CENTER INC.	C-CARD JUNE2020	07/08/2020	Sunscreen for test sites		96.52
V106115	US BANCORP SERVICE CENTER INC.	C-CARD JUNE2020	07/08/2020	Hand washing stickers 5000/lo		279.57
V106115	US BANCORP SERVICE CENTER INC.	C-CARD JUNE2020	07/08/2020	Traffic signs for test sites		203.14
V106115	US BANCORP SERVICE CENTER INC.	C-CARD JUNE2020	07/08/2020	Register 247 extra users to Ta		988.00
V106115	US BANCORP SERVICE CENTER INC.	C-CARD*JULY2020	07/08/2020	37092 July Test site supplies		78.66
V106115	US BANCORP SERVICE CENTER INC.	C-CARD*JULY2020	07/08/2020	37092 July Food for quarantine		188.56
V106115	US BANCORP SERVICE CENTER INC.	C-CARD*JULY2020	07/08/2020	37092 July Food for quarantine		52.62
V106115	US BANCORP SERVICE CENTER INC.	C-CARD*JULY2020	07/08/2020	37092 July Food for quarantine		85.55

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V106115	US BANCORP SERVICE CENTER INC.	C-CARD*JULY2020	07/08/2020	37092 July Food for quarantine	62.54
V106115	US BANCORP SERVICE CENTER INC.	C-CARD*JULY2020	07/08/2020	GoToMeeting monthly fee	53.81
V106115	US BANCORP SERVICE CENTER INC.	C-CARD*JULY2020	07/08/2020	Seattle Times monthly online s	15.96
V106115	US BANCORP SERVICE CENTER INC.	C-CARD*JULY2020	07/08/2020	37090 July Food for test sites	416.99
V106115	US BANCORP SERVICE CENTER INC.	C-CARD*JUNE2020	07/08/2020	37092 June Test site supplies	145.04
V106115	US BANCORP SERVICE CENTER INC.	C-CARD*JUNE2020	07/08/2020	Covid-19 Facebook campaigns	742.37
V106115	US BANCORP SERVICE CENTER INC.	C-CARD*JUNE2020	07/08/2020	Text-Em-All subscription	180.00
V106115	US BANCORP SERVICE CENTER INC.	C-CARD*JUNE2020	07/08/2020	37092 June Food for quarantine	2,223.63
V106115	US BANCORP SERVICE CENTER INC.	C-CARD*JUNE2020	07/08/2020	37092 June Food for quarantine	16.58
V106115	US BANCORP SERVICE CENTER INC.	C-CARD*JUNE2020	07/08/2020	37092 June Food for quarantine	179.30
V106115	US BANCORP SERVICE CENTER INC.	C-CARD*JUNE2020	07/08/2020	37090 June Food for test sites	1,299.16
V106115	US BANCORP SERVICE CENTER INC.	C-CARD*JUNE2020	07/08/2020	Pill pulverizer 10/lot	31.95
V106115	US BANCORP SERVICE CENTER INC.	C-CARD*JUNE2020	07/08/2020	Thermometer sheaths 50/box	2.20
V106115	US BANCORP SERVICE CENTER INC.	C-CARD*JUNE2020	07/08/2020	Tourniquets 18" 250/box	32.63
V106115	US BANCORP SERVICE CENTER INC.	C-CARD*JUNE2020	07/08/2020	Prescription for TB patient EW	543.86
V106115	US BANCORP SERVICE CENTER INC.	C-CARD*JUNE2020	07/08/2020	Prescription for TB patient AA	159.54
V106115	US BANCORP SERVICE CENTER INC.	C-CARD*JUNE2020	07/08/2020	Prescription for TB patient	3.60
V106115	US BANCORP SERVICE CENTER INC.	C-CARD*JUNE2020	07/08/2020	Case for iPhone for Claire A	21.95
V106115	US BANCORP SERVICE CENTER INC.	C-CARD*JUNE2020	07/08/2020	TB patient cell phone	26.02
				Total:	**9,955.70**

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V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.760.4766 J. Neal	68.95
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.309.5075 Jannah	68.95
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.760.4728 S. Frederick	46.75
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.422.2049 Dr. Spitters	46.75
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.293.6854 P. Aguilar	46.75
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.309.8403 IT R. Malunay	68.95
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.382.3184 K. Bray	57.34
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.508.4980 H. Thomas	46.75
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.626.5083 N. Thomsen	57.34
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.297.0882 K. Curtis	46.75
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.319.4536 1/2 G. Wango	23.41
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.359.0384 2/2 L. Nay	23.41
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.319.4536 2/2 G. Wango	23.41
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.359.0384 1/2 L. Nay	23.41
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.760.4973 S. Starr	57.34
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.870.0337 C.Griffiths	46.75
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.551.0628 K. Barrows	46.82
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.551.8715 S. Babcock	46.82
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.293.4619 L. McNeely	57.34
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.426.4095 V. Khy-Preston	68.95
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.508.4978 K. Winchell	58.95
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.512.3569 A.Suarez	58.95
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.309.4008 M Nijjer (22230)	57.34

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.551.0877 C. Andryc	46.82
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.238.1791 L. Roberts	68.95
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.293.1117 R. Herrera	57.34
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.512.7283 N. Bailey	46.82
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.535.5353 J. Ninmol	68.95
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.309.4417 K. Clancy	57.34
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.512.2515 S. Matthew	46.75
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.870.0376 M.Rolfson	23.38
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.231.1609 R. Mayhre	57.34
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.512.5249 M. Horn	57.34
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.870.0376 M.Rolfson	23.37
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	4256.297.0879 J. Bower	68.95
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.293.4134 C. Parker	46.75
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.315.5119 R. Gray	46.75
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.367.1989 J. Hutchison	57.34
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.551.8954 M. Young	46.82
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.583.0342 M. Engebretson	68.95
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.760.4476 A. Enger	68.95
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.231.7372 L. Larson	57.34
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.231.7920 J. Fenton-Wallace	57.34
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.231.8494 F. Silverio-Gonza	68.95
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.309.4075 C. Ong	68.95
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.328.4920 A. O'Brien	57.34
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.512.6573 B. Ball	57.34
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.551.0878 S. Rice	57.34
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.551.8233 A. Pellham	57.34
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.231.0109 Robbie Evjue	57.34
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.238.1048 M. Berry	46.82
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.238.7145 P. Wyman	57.34
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.293.6433 G. Mulgrew	68.95
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.309.4786 B. Hoppe	57.34
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.309.8003 M. Johnson	68.95
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.367.2406 C. Stringer	57.34
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.367.2645 B. French	46.82
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.512.6421 E. Hagedorn	57.34
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.512.6555 B. Straughn	46.75
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.512.6724 P. Wall	68.95
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.551.0879 R. Taffesse	57.34
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.551.8991 Z. Christopher	57.34
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.760.4510 H. Wong	68.95
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.308.5607 A. Susinger	107.00
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.330.3022 J. Lopez	80.64
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.309.0543 T. Vouk	68.95
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.512.7604 A. Zych	57.34

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Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.535.0121 A. Kuntz		57.34
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.426.4623 K. Hernandez		46.75
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.512.7599 T. Quinn		46.75
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.760.3433 S. Heydon		46.75
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.297.0097 covid		46.82
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.309.0792 T. Albedyll		68.95
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.319.4835 J. D'Alessandro		46.82
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.359.1063 covid		46.82
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.512.1973 S. Lidstrom		57.34
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.551.0629 Grimsley		46.82
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.760.0079 Moore covid		68.95
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.327.0057 H. Bruce Covid-19		58.95
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.327.1265 J. Reid Covid-19		46.75
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.327.2012 C. Dudley Covid-1		58.95
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.327.2697 J. Robinson Covid		58.95
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.870.0946 J. Egger Covid-1		46.75
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.535.2065 iPad		40.01
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.535.2143 iPad		40.01
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.535.2475 iPad		40.01
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.535.2513 iPad		40.01
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.535.2539 iPad		40.01
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.535.2540 iPad		40.01
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.359.2548 A. Summer		68.65
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.359.0476 T. Rugg		68.65
V100403	VERIZON WIRELESS	9858100672 JUN20	07/06/2020	425.535.2132 M. Blatt		36.82
V100403	VERIZON WIRELESS	9858100673 JUL20	07/06/2020	Acct #-00002 Contract Tracer P		1,061.40
V100403	VERIZON WIRELESS	9858100674 JUL20	07/06/2020	Acct #-00003 Contract Tracers		1,033.05
					Total:	**7,079.62**
Check # BA 00069669	**Date:** 07/23/2020					
V105612	WASHINGTON STATE PATROL	I20007387 JUNE20	07/06/2020	Background checks		88.00
					Total:	**88.00**
Check # BA 00069670	**Date:** 07/23/2020					
V106769	WAVE BUSINESS	103935701 JULY20	07/01/2020	Broadband cable services for L		637.26
					Total:	**637.26**
Check # BA 00069671	**Date:** 07/23/2020					
V105133	WESTERN WASHINGTON MEDICAL GRO	423286 JUN2020	06/30/2020	Services for screening, diagno		1,140.00
V105133	WESTERN WASHINGTON MEDICAL GRO	423286 MAY2020	06/30/2020	Services for screening, diagno		860.00
					Total:	**2,000.00**
Check # BA 00069672	**Date:** 07/23/2020					
V107363	WYMAN, PHILLIP	EXP CLAIM JULY20	07/17/2020	Chest freezer for test site		253.05
V107363	WYMAN, PHILLIP	EXP CLAIM*JULY20	07/17/2020	RS Renewal		50.00
					Total:	**303.05**
Check # BA 00069673	**Date:** 07/23/2020					
V100617	XEROX CORPORATION	010735843 JUNE20	07/01/2020	Base charge for Full Service A		272.20

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Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
V100617	XEROX CORPORATION	010782562 JUNE20	07/02/2020	Base charge @ $300.25/month pl		841.48
					Total:	**1,113.68**
Check # BA 00069674 **Date:** 07/23/2020						
V107527	ZIPLY FIBER	4257761831 JUL20	07/01/2020	Phone services		74.19
					Total:	**74.19**
Check # BA 00069675 **Date:** 07/23/2020						
P000015	DEPARTMENT OF LABOR AND INDUST	2QTR20ID21982400	06/30/2020	Accrued Workers' Compensation		11,005.52
P000015	DEPARTMENT OF LABOR AND INDUST	2QTR20ID21982400	06/30/2020	Other Miscellaneous		-23.13
					Total:	**10,982.39**
Check # BA 00069676 **Date:** 07/23/2020						
V100740	EMPLOYMENT SECURITY DEPARTMENT	2QTR20 PFML	06/30/2020	Paid Family Medical Leave		9,928.85
V100740	EMPLOYMENT SECURITY DEPARTMENT	2QTR20 PFML	06/30/2020	Other Miscellaneous		3.16
V100740	EMPLOYMENT SECURITY DEPARTMENT	2QTR20 PFML	06/30/2020	Paid Family Medical Leave		18.25
					Total:	**9,950.26**
Check # BA 00069677 **Date:** 07/23/2020						
V107147	MICHAEL G MALAIER TRUSTEE	F#1545214*JUL#1	07/15/2020	Accr Garnishments		460.00
					Total:	**460.00**
Check # BA 00069678 **Date:** 07/23/2020						
P000012	NATIONWIDE RETIREMENT SOLUTION	20140ENTITY#4728	07/15/2020	Accrued Def Comp-Nationwide		1,254.27
					Total:	**1,254.27**
Check # BA 00069679 **Date:** 07/23/2020						
P000011	SNOHOMISH HEALTH DISTRICT	20140 911866899	07/15/2020	Accrued FICA/Medicare Tax		60,257.84
P000011	SNOHOMISH HEALTH DISTRICT	20140 911866899	07/15/2020	Accr Federal Income Tax Pybl		40,356.09
P000011	SNOHOMISH HEALTH DISTRICT	20140 DCP/DRS	07/15/2020	Accrued Def Comp-DCP WA		7,704.50
P000011	SNOHOMISH HEALTH DISTRICT	20140 DRS2001140	07/15/2020	Accrued PERS		73,962.85
P000011	SNOHOMISH HEALTH DISTRICT	20140 EFT	07/15/2020	Accrued Electronic Funds Trsf		281,717.50
P000011	SNOHOMISH HEALTH DISTRICT	20140 EFT	07/15/2020	Accr Med-PEBB		233.00
					Total:	**464,231.78**
Check # BA 00069680 **Date:** 07/23/2020						
P000011	SNOHOMISH HEALTH DISTRICT	20140 AFLAC/FLEX	07/15/2020	Accr Flexible Spending Deducts		1,742.77
					Total:	**1,742.77**
Check # BA 00069681 **Date:** 07/23/2020						
P000011	SNOHOMISH HEALTH DISTRICT	20140EMP PARKING	07/15/2020	Employee Parking Deductions		750.00
					Total:	**750.00**
Check # BA 00069682 **Date:** 07/23/2020						
V106314	SNOHOMISH HEALTH DISTRICT	2QTR20 USE TAX	06/30/2020	Use Tax Payable		104.39
					Total:	**104.39**
Check # BA 00069683 **Date:** 07/23/2020						
V100442	STATE TREASURER	2QTR20 VITAL REC	06/30/2020	Due to Other Gov't Units		130,711.00
V100442	STATE TREASURER	4QTR19 V REC ADJ	12/31/2019	Due to Other Gov't Units		128,090.00
					Total:	**258,801.00**
					Grand Total:	**1,614,483.95**

CONSOLIDATED CHECK REGISTER - VOID CHECKS

Ck ID	Ck #	PE Name	Reference	Check Date	Cancel Date	Update Date	Type	Amount
						Total Voided		**0.00**