Start Date: 02/24/2021
End Date: 03/23/2021

Check Register Report
By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
Check # BA 00070618	**Date:** 02/24/2021					
V102586	LABORATORY CORP OF AMERICA	46012280 DEC2020	01/02/2021	TB lab testing services		666.30
V102586	LABORATORY CORP OF AMERICA	46012280 DEC2020	01/02/2021	TB patient labs Reallocated f		339.00
V102586	LABORATORY CORP OF AMERICA	46012280*DEC2020	01/30/2021	TB patient labs Reallocated f		52.50
					Total:	**1,057.80**
Check # BA 00070619	**Date:** 02/24/2021					
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144 DEC2020	01/05/2021	Radiology services.		120.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144 DEC2020	01/05/2021	Radiology services.		290.00
					Total:	**410.00**
Check # BA 00070620	**Date:** 02/24/2021					
V100332	REFUGEE & IMMIGRANT FORUM	SHD1124-21	11/24/2020	Interpreter services		171.52
V100332	REFUGEE & IMMIGRANT FORUM	SHD1124-21	11/24/2020	Interpreter services		600.18
V100332	REFUGEE & IMMIGRANT FORUM	SHD1128-14	12/28/2020	Translated materials		525.64
V100332	REFUGEE & IMMIGRANT FORUM	SHD1224-11	12/24/2020	Translated materials		26.40
V100332	REFUGEE & IMMIGRANT FORUM	SHD1224-11	12/24/2020	Interpreter services		171.52
					Total:	**1,495.26**
Check # BA 00070621	**Date:** 02/24/2021					
V101098	SUMMIT LAW GROUP PLLC	120842.1 DEC2020	01/31/2021	Labor legal services for 2020.		4,500.00
V101098	SUMMIT LAW GROUP PLLC	120843 DEC2020	02/01/2021	Bargaining negotiation service		10,827.50
					Total:	**15,327.50**
Check # BA 00070622	**Date:** 02/24/2021					
V107420	SWEDISH HEALTH SERVICES	YR3-01 SEPT2020	10/21/2020	Follow up with overdose patien		1,456.84
V107420	SWEDISH HEALTH SERVICES	YR3-04 DEC2020	01/21/2021	Follow up with overdose patien		2,462.90
					Total:	**3,919.74**
Check # BA 00070623	**Date:** 02/24/2021					
V100587	WHATCOM COUNTY HEALTH DEPARTME	677268 DEC2020	02/05/2021	FPH youth tobacco vapor preven		1,158.49
					Total:	**1,158.49**
Check # BA 00070624	**Date:** 02/24/2021					
V107641	WOODS, MELINDA M.	EXP CLAIM DEC202	02/02/2021	Per diem		350.00
					Total:	**350.00**
Check # BA 00070625	**Date:** 02/25/2021					
V100740	EMPLOYMENT SECURITY DEPARTMENT	ESD841429000FEB	02/22/2021	Unemployment Compensation		6,355.49
V100740	EMPLOYMENT SECURITY DEPARTMENT	ESD930431102FEB	02/22/2021	Unemployment Compensation		4,847.68
					Total:	**11,203.17**
Check # BA 00070626	**Date:** 03/08/2021					
V107644	4220 HOLDING LLC	343120	02/25/2021	emergency housing		1,250.00
					Total:	**1,250.00**
Check # BA 00070627	**Date:** 03/08/2021					
V106793	A-BAT	25315	02/15/2021	Backflow valve testing and cer		110.00
					Total:	**110.00**

Start Date: 02/24/2021
End Date: 03/23/2021

Check Register Report
By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
Check # BA 00070628	**Date:** 03/08/2021					
V106454	ALEXANDER PRINTING COMPANY	67770	02/22/2021	SHD business cards for Natalie		43.92
V106454	ALEXANDER PRINTING COMPANY	67817	02/24/2021	SHD business cards for Ramiro		43.92
					Total:	**87.84**
Check # BA 00070629	**Date:** 03/08/2021					
V100553	AT&T WIRELESS SERVICES	59277 JAN2021	02/08/2021	L. Tollefson 425.212.7179		58.25
V100553	AT&T WIRELESS SERVICES	59277 JAN2021	02/08/2021	Telephone		50.81
					Total:	**109.06**
Check # BA 00070630	**Date:** 03/08/2021					
V107298	BADER, SCOTT G.	ADMIN 2/24/21	02/24/2021	Board of Health Per Diem		55.00
V107298	BADER, SCOTT G.	BOH 2/9/21	02/09/2021	Board of Health Per Diem		55.00
					Total:	**110.00**
Check # BA 00070631	**Date:** 03/08/2021					
V101101	SYLLIAASEN, KELLY	EXP CLAIM FEB21	03/02/2021	Mileage		180.32
					Total:	**180.32**
Check # BA 00070632	**Date:** 03/08/2021					
V100593	BILL'S BLUEPRINT INC	594941 CR	02/01/2021	double payment		-6.42
V100593	BILL'S BLUEPRINT INC	621082	02/17/2021	Printing & Binding		7.14
V100593	BILL'S BLUEPRINT INC	621082	02/17/2021	Printing & Binding		23.55
V100593	BILL'S BLUEPRINT INC	621149	02/18/2021	Printing & Binding		6.04
V100593	BILL'S BLUEPRINT INC	621298	02/23/2021	Printing & Binding		33.54
V100593	BILL'S BLUEPRINT INC	621299	02/23/2021	Printing & Binding		6.42
V100593	BILL'S BLUEPRINT INC	621486	02/26/2021	Document scan		22.49
					Total:	**92.76**
Check # BA 00070633	**Date:** 03/08/2021					
V107629	BLUE STAR GAS-SEATTLE	1233285	02/19/2021	Propane for Monroe testing si		607.78
V107629	BLUE STAR GAS-SEATTLE	1233286	02/19/2021	Propane for Monroe testing si		473.84
					Total:	**1,081.62**
Check # BA 00070634	**Date:** 03/08/2021					
V104452	CAR WASH ENTERPRISES INC.	JANUARY 2021	02/19/2021	Car washes		40.50
					Total:	**40.50**
Check # BA 00070635	**Date:** 03/08/2021					
V100639	CARDINAL HEALTH INC	6192486	02/24/2021	TB Medication delivered and di		189.43
V100639	CARDINAL HEALTH INC	6192486	02/24/2021	TB Medication delivered and di		126.29
V100639	CARDINAL HEALTH INC	6192487	02/24/2021	TB Medication delivered and di		14.92
V100639	CARDINAL HEALTH INC	6192487	02/24/2021	TB Medication delivered and di		22.38
					Total:	**353.02**
Check # BA 00070636	**Date:** 03/08/2021					
V107617	CHEF DANE CATERING	5726	02/01/2021	Funco Field test site lunches		1,136.43
V107617	CHEF DANE CATERING	5727	02/01/2021	Everett CC test site lunches f		636.40

Start Date: 02/24/2021
End Date: 03/23/2021

Check Register Report
By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
V107617	CHEF DANE CATERING	5728	02/01/2021	Lynnwood test site lunches for		670.96
V107617	CHEF DANE CATERING	5729	02/08/2021	Funco Field test site lunches		515.18
V107617	CHEF DANE CATERING	5730	02/08/2021	Everett CC test site lunches f		424.27
V107617	CHEF DANE CATERING	5731	02/08/2021	Lynnwood test site lunches for		335.48
V107617	CHEF DANE CATERING	5737	02/15/2021	Funco Field test site lunches		772.77
V107617	CHEF DANE CATERING	5738	02/15/2021	Everett CC test site lunches f		424.27
V107617	CHEF DANE CATERING	5746	02/22/2021	Funco Field test site lunches		1,030.36
V107617	CHEF DANE CATERING	5747	02/22/2021	Lynnwood test site lunches for		670.96
					Total:	**6,617.08**
Check # BA 00070637	**Date:** 03/08/2021					
V100820	CITY OF EVERETT	016676 JAN2021	02/18/2021	Water Services		320.00
V100820	CITY OF EVERETT	016717 JAN2021	02/18/2021	Water Services		25.68
					Total:	**345.68**
Check # BA 00070638	**Date:** 03/08/2021					
V107615	CORT BUSINESS SERVICES	122494-1	02/15/2021	Monroe test site tents and acc		20,903.63
V107615	CORT BUSINESS SERVICES	124238-1	02/24/2021	Labor for snow damage repairs.		367.25
V107615	CORT BUSINESS SERVICES	124239-1	02/24/2021	Labor for snow damage repairs.		400.04
					Total:	**21,670.92**
Check # BA 00070639	**Date:** 03/08/2021					
V107480	CRAWFORD, ELISABETH	BOH 2/9/21	02/09/2021	Board of Health Per Diem		55.00
V107480	CRAWFORD, ELISABETH	PROG POL 2/18/21	02/18/2021	Board of Health Per Diem		55.00
					Total:	**110.00**
Check # BA 00070640	**Date:** 03/08/2021					
V107291	DATAQUEST LLC	14381	02/28/2021	Background checks		117.00
					Total:	**117.00**
Check # BA 00070641	**Date:** 03/08/2021					
V107042	DEPT OF ECOLOGY	CW-61612003 ME	01/19/2021	Tuition & Registration		30.00
V107042	DEPT OF ECOLOGY	CW-61612030 ME	01/19/2021	Tuition & Registration		30.00
V107042	DEPT OF ECOLOGY	CW-61612054 ME	01/19/2021	Tuition & Registration		30.00
V107042	DEPT OF ECOLOGY	CW-61612072 ME	01/19/2021	Tuition & Registration		30.00
V107042	DEPT OF ECOLOGY	CW-61612211 AE	03/02/2021	Tuition & Registration		30.00
V107042	DEPT OF ECOLOGY	CW-61612299 AE	03/01/2021	Tuition & Registration		30.00
V107042	DEPT OF ECOLOGY	CW-61612610 AK	01/19/2021	Tuition & Registration		30.00
V107042	DEPT OF ECOLOGY	CW-61612695 AK	01/19/2021	Tuition & Registration		30.00
V107042	DEPT OF ECOLOGY	CW-61612786 AK	01/19/2021	Tuition & Registration		30.00
V107042	DEPT OF ECOLOGY	CW-61620235 AE	03/01/2021	Tuition & Registration		30.00
V107042	DEPT OF ECOLOGY	CW-62488920 AK	01/19/2021	Tuition & Registration		30.00
					Total:	**330.00**
Check # BA 00070642	**Date:** 03/08/2021					
V107364	DUET	1846	02/15/2021	Other Professional Services		130.00

Start Date: 02/24/2021
End Date: 03/23/2021

Check Register Report
By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
					Total:	**130.00**
Check # BA 00070643	**Date:** 03/08/2021					
V107638	EMERGENT DEVICES INC.	38227	02/22/2021	Narcan nasal spray 2/kit		1,800.00
					Total:	**1,800.00**
Check # BA 00070644	**Date:** 03/08/2021					
V106103	EVERETT SAFE & LOCK INC.	149900	02/25/2021	Miscellaneous supplies & servi		19.00
					Total:	**19.00**
Check # BA 00070645	**Date:** 03/08/2021					
V107647	FOUST, PAMELA J.	EXP CLAIM FEB21	02/26/2021	Propane tank refill		26.28
					Total:	**26.28**
Check # BA 00070646	**Date:** 03/08/2021					
V106175	FRALEY-MONILLAS, ADRIENNE	BOH 2/9/21	02/09/2021	Board of Health Per Diem		55.00
V106175	FRALEY-MONILLAS, ADRIENNE	EXEC COM 2/25/21	02/25/2021	Board of Health Per Diem		55.00
					Total:	**110.00**
Check # BA 00070647	**Date:** 03/08/2021					
V107487	FRIZZELL, CHRISTINE	ADMIN 2/24/21	02/24/2021	Board of Health Per Diem		55.00
V107487	FRIZZELL, CHRISTINE	BOH 2/9/21	02/09/2021	Board of Health Per Diem		55.00
					Total:	**110.00**
Check # BA 00070648	**Date:** 03/08/2021					
V105116	GLOBALSTAR LLC	11832147	02/16/2021	Orbit 100 Network monthly serv		84.77
					Total:	**84.77**
Check # BA 00070649	**Date:** 03/08/2021					
V107645	HEALTHCARE VIDEO EDGE INC.	1907	01/18/2021	Other Professional Services		1,100.00
					Total:	**1,100.00**
Check # BA 00070650	**Date:** 03/08/2021					
V106737	J. THAYER COMPANY INC.	1503424-0	01/25/2021	1099 envelopes		57.85
V106737	J. THAYER COMPANY INC.	1504544-0	02/24/2021	Small Tools & Minor Equipment		1,857.81
V106737	J. THAYER COMPANY INC.	1509114-0	02/22/2021	General Office Supplies		82.61
V106737	J. THAYER COMPANY INC.	1509439-0	02/23/2021	Miscellaneous Supplies		45.52
V106737	J. THAYER COMPANY INC.	1509543-0	02/24/2021	White 8.5x11 copy paper 20#. O		25.37
V106737	J. THAYER COMPANY INC.	1509543-0	02/24/2021	White 8.5x11 copy paper 20#. O		12.51
V106737	J. THAYER COMPANY INC.	1509544-0	02/24/2021	White 8.5x11 copy paper 20#. O		18.94
V106737	J. THAYER COMPANY INC.	1509544-0	02/24/2021	White 8.5x11 copy paper 20#. O		18.94
V106737	J. THAYER COMPANY INC.	1509843-0	02/25/2021	Image Print White 8.5x11 copy		43.81
V106737	J. THAYER COMPANY INC.	1510094-0	02/25/2021	General Office Supplies		64.10
V106737	J. THAYER COMPANY INC.	1510104-0	02/25/2021	Miscellaneous Supplies		61.17
V106737	J. THAYER COMPANY INC.	1510909-0	03/03/2021	White 8.5x11 copy paper 20#. F		189.41
V106737	J. THAYER COMPANY INC.	1808779-0	02/19/2021	White 8.5x11 copy paper 20#. O		18.94
V106737	J. THAYER COMPANY INC.	1808779-0	02/19/2021	White 8.5x11 copy paper 20#. O		9.47
V106737	J. THAYER COMPANY INC.	1808779-0	02/19/2021	White 8.5x11 copy paper 20#. O		9.47

Start Date: 02/24/2021
End Date: 03/23/2021

Check Register Report
By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
V106737	J. THAYER COMPANY INC.	C1503424-0	03/01/2021	Credit 1099 envenlopes		-57.85
					Total:	**2,458.07**
Check # BA 00070651	**Date:** 03/08/2021					
V106482	JOPLIN, JOHN M.	ADMIN 02/24/21	02/24/2021	Board of Health Per Diem		55.00
V106482	JOPLIN, JOHN M.	BOH 02/09/21	02/09/2021	Board of Health Per Diem		55.00
					Total:	**110.00**
Check # BA 00070652	**Date:** 03/08/2021					
V107481	JORSTAD, ANJANETTE	BOH 2/9/21	02/09/2021	Board of Health Per Diem		55.00
V107481	JORSTAD, ANJANETTE	EXEC COM 2/25/21	02/25/2021	Board of Health Per Diem		55.00
					Total:	**110.00**
Check # BA 00070653	**Date:** 03/08/2021					
V107646	KANON MEDIA GROUP INC.	1544	02/25/2021	Articles on COVID FSU comm		660.60
					Total:	**660.60**
Check # BA 00070654	**Date:** 03/08/2021					
V106452	KING COUNTY FINANCE	8003206 AUG2020	09/14/2020	Lab services		139.00
					Total:	**139.00**
Check # BA 00070655	**Date:** 03/08/2021					
V107037	LEXIS NEXIS	1661177-20210131	01/31/2021	Covid-19 confidential informat		276.00
V107037	LEXIS NEXIS	1661177-20210131	01/31/2021	22020 Confidential information		50.93
					Total:	**326.93**
Check # BA 00070656	**Date:** 03/08/2021					
V107600	MAHLUM ARCHITECTS INC.	0035082	02/17/2021	Facilities planning for Rucker		11,700.00
					Total:	**11,700.00**
Check # BA 00070657	**Date:** 03/08/2021					
V107604	MAXIM HEALTHCARE STAFFING SVCS	E2498720279-1	02/25/2021	37098 CD response team temp st		-218.75
V107604	MAXIM HEALTHCARE STAFFING SVCS	E2552290297-1	02/19/2021	37098 CD response team temp st		6,000.00
V107604	MAXIM HEALTHCARE STAFFING SVCS	E2552290297-1	02/19/2021	37096 Vaccine temp staff		3,253.12
V107604	MAXIM HEALTHCARE STAFFING SVCS	E2552290297-1	02/19/2021	37092 Medical staff for testin		16,456.00
V107604	MAXIM HEALTHCARE STAFFING SVCS	E2562620297	02/25/2021	37098 CD response team temp st		9,312.50
V107604	MAXIM HEALTHCARE STAFFING SVCS	E2562620297	02/25/2021	37092 Medical staff for testin		32,235.00
V107604	MAXIM HEALTHCARE STAFFING SVCS	E2562620297 DEC	02/25/2021	37098 CD response team temp st		5,840.00
V107604	MAXIM HEALTHCARE STAFFING SVCS	E2562690297	02/25/2021	37098 CD response team temp st		9,118.75
V107604	MAXIM HEALTHCARE STAFFING SVCS	E2562690297	02/25/2021	37092 Medical staff for testin		22,446.00
V107604	MAXIM HEALTHCARE STAFFING SVCS	E2586610297	03/01/2021	37092 Medical staff for testin		15,171.40
V107604	MAXIM HEALTHCARE STAFFING SVCS	E2586610297	03/01/2021	37098 CD response team temp st		4,057.50
					Total:	**123,671.52**
Check # BA 00070658	**Date:** 03/08/2021					
V107493	MCKESSON MEDICAL-SURGICAL	20910454	02/08/2021	Hand sanitizer 18oz pump 12/c		273.53
V107493	MCKESSON MEDICAL-SURGICAL	20910454	02/08/2021	Delivery charge		8.24
V107493	MCKESSON MEDICAL-SURGICAL	54409201 CR	02/01/2021	Clinic Supplies		-17.81

Check Register Report
By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
V107493	MCKESSON MEDICAL-SURGICAL	54409201 CR	02/01/2021	Clinic Supplies		-17.81
V107493	MCKESSON MEDICAL-SURGICAL	54409201 CR	02/01/2021	Clinic Supplies		-35.61
					Total:	**210.54**
Check # BA 00070659 **Date:** 03/08/2021						
V107537	NORTHWEST PATHOLOGY PS	1013646194	03/01/2021	COVID testing		3,875.00
					Total:	**3,875.00**
Check # BA 00070660 **Date:** 03/08/2021						
V106756	OFFICE TEAM	57157385	02/18/2021	37092 test site temps		624.40
V106756	OFFICE TEAM	57157403	02/18/2021	37092 test site temps		642.91
V106756	OFFICE TEAM	57157489	02/18/2021	37092 test site temps		467.40
V106756	OFFICE TEAM	57176262	02/25/2021	37092 test site temps		18,361.15
V106756	OFFICE TEAM	57185868	02/25/2021	37092 test site temps		770.75
V106756	OFFICE TEAM	57185868	02/25/2021	37097 Contract tracing temp st		562.90
V106756	OFFICE TEAM	57185868	02/25/2021	37096 Vaccine temp staff		562.90
V106756	OFFICE TEAM	57185868	02/25/2021	37098 CD response team temp st		562.91
V106756	OFFICE TEAM	57200490	02/25/2021	37098 CD response team temp st		124.95
V106756	OFFICE TEAM	57200490	02/25/2021	37096 Vaccine temp staff		124.95
V106756	OFFICE TEAM	57200490	02/25/2021	37097 Contract tracing temp st		124.95
V106756	OFFICE TEAM	57200490	02/25/2021	37092 test site temps		124.96
V106756	OFFICE TEAM	57207634	02/25/2021	37097 Contract tracing temp st		727.00
V106756	OFFICE TEAM	57207634	02/25/2021	37098 CD response team temp st		727.00
V106756	OFFICE TEAM	57207648	02/25/2021	Temporary Employment Services		1,304.80
					Total:	**25,813.93**
Check # BA 00070661 **Date:** 03/08/2021						
V107497	ONG, CORINNA	EXP CLAIM FEB21	02/23/2021	Dues and Memberships		25.00
					Total:	**25.00**
Check # BA 00070662 **Date:** 03/08/2021						
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	105521677 FEB202	02/19/2021	Electricity		5,220.46
					Total:	**5,220.46**
Check # BA 00070663 **Date:** 03/08/2021						
V101133	PUGET SOUND ENERGY INC.	7592435 FEB2021	02/23/2021	Gas Services		51.16
					Total:	**51.16**
Check # BA 00070664 **Date:** 03/08/2021						
V106777	RANKIN, DANIEL	BOH 02/09/21	02/09/2021	Board of Health Per Diem		55.00
					Total:	**55.00**
Check # BA 00070665 **Date:** 03/08/2021						
V107367	REDMON, LINDA	BOH 2/9/21	02/09/2021	Board of Health Per Diem		55.00
V107367	REDMON, LINDA	PROG POL 2/18/21	02/18/2021	Board of Health Per Diem		55.00
V107367	REDMON, LINDA	PUBL HEA 2/1/21	02/01/2021	Board of Health Per Diem		55.00
					Total:	**165.00**

Start Date: 02/24/2021
End Date: 03/23/2021

Check Register Report
By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
Check # BA 00070666	**Date:** 03/08/2021					
V100332	REFUGEE & IMMIGRANT FORUM	SHD0212-11 DEC	02/12/2021	Interpreter services		587.32
V100332	REFUGEE & IMMIGRANT FORUM	SHD0212-11 JAN	02/12/2021	Interpreter services		128.90
V100332	REFUGEE & IMMIGRANT FORUM	SHD0212-11 SEP	02/12/2021	Interpreter services		208.30
					Total:	**924.52**
Check # BA 00070667	**Date:** 03/08/2021					
V100560	IKON OFFICE SOLUTIONS	104694815 FEB21	02/19/2021	MP4055SPF #C86214752 OPERATING		142.95
V100560	IKON OFFICE SOLUTIONS	104694815*JAN21	02/19/2021	ESTIMATED PER COPY CHARGES BLA		51.01
					Total:	**193.96**
Check # BA 00070668	**Date:** 03/08/2021					
V107242	SHRED-IT USA	8181542267	02/28/2021	Yearly file purge		867.47
					Total:	**867.47**
Check # BA 00070669	**Date:** 03/08/2021					
V107299	SMARSH INC.	649566	02/28/2021	Annual Archive software lic		11,689.15
					Total:	**11,689.15**
Check # BA 00070670	**Date:** 03/08/2021					
V107624	SOLV HEALTH	20454	03/01/2021	Setup SolvHealth for 5 test si		1,500.00
					Total:	**1,500.00**
Check # BA 00070671	**Date:** 03/08/2021					
V107570	STOOT SR, PAUL A.	EXP CLAIM-DEC20	03/01/2021	Per diem		200.00
					Total:	**200.00**
Check # BA 00070672	**Date:** 03/08/2021					
V101991	UNIVERSAL LANGUAGE SERVICE INC	210206-42134	02/15/2021	Interpreter services		73.50
V101991	UNIVERSAL LANGUAGE SERVICE INC	T-701927	12/22/2021	Translated materials		1,168.08
V101991	UNIVERSAL LANGUAGE SERVICE INC	T-701928	12/23/2020	Translated materials		5,610.88
					Total:	**6,852.46**
Check # BA 00070673	**Date:** 03/08/2021					
V107297	VAUGHAN, JEFFREY D.	BOH 2/9/21	02/09/2021	Board of Health Per Diem		55.00
					Total:	**55.00**
Check # BA 00070674	**Date:** 03/08/2021					
V101511	WASHINGTON POISON CENTER/MR. Y	S386 FEB2021	02/28/2021	37089 COVID related calls		843.75
V101511	WASHINGTON POISON CENTER/MR. Y	S386 FEB2021	02/28/2021	37105 - FEMA vaccine calls		2,531.25
					Total:	**3,375.00**
Check # BA 00070675	**Date:** 03/08/2021					
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M FEB2021	03/01/2021	Attorney services		1,315.54
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M FEB2021	03/01/2021	Attorney services		122.38
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M FEB2021	03/01/2021	Attorney services		6,241.70
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M FEB2021	03/01/2021	Attorney services		735.36
					Total:	**8,414.98**
Check # BA 00070676	**Date:** 03/08/2021					

Start Date: 02/24/2021
End Date: 03/23/2021

Check Register Report
By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
V105133	WESTERN WASHINGTON MEDICAL GRO	423286 DEC20	12/31/2020	Services for screening, diagno		2,240.00
V105133	WESTERN WASHINGTON MEDICAL GRO	423286 FEB2021	02/25/2021	Services for screening, diagno		480.00
V105133	WESTERN WASHINGTON MEDICAL GRO	423286*DEC20	03/02/2021	Services for screening, diagno		780.00
					Total:	**3,500.00**
Check # BA 00070677 **Date:** 03/08/2021						
V107636	WHALEN, CRAIG	IN0073508	02/10/2021	Non-Business Permits		1,055.00
					Total:	**1,055.00**
Check # BA 00070678 **Date:** 03/08/2021						
V100587	WHATCOM COUNTY HEALTH DEPARTME	210702 NOV2020	12/31/2020	CDC tobacco prevention.		2,574.41
					Total:	**2,574.41**
Check # BA 00070679 **Date:** 03/08/2021						
V107642	WILSON, ERIC	EXP CLAIM*FEB21	03/02/2021	Mileage		226.24
					Total:	**226.24**
Check # BA 00070680 **Date:** 03/08/2021						
V106460	WRIGHT, KYOKO M.	BOH 2/9/21	02/09/2021	Board of Health Per Diem		55.00
V106460	WRIGHT, KYOKO M.	EXEC COM 2/25/21	02/25/2021	Board of Health Per Diem		55.00
					Total:	**110.00**
Check # BA 00070681 **Date:** 03/08/2021						
V107568	YOUNG, BENJAMIN S.	EXP CLAIM AUG20	03/01/2021	Per diem		50.00
V107568	YOUNG, BENJAMIN S.	EXP CLAIM-DEC20	03/03/2021	Per diem		100.00
					Total:	**150.00**
Check # BA 00070682 **Date:** 03/08/2021						
V107527	ZIPLY FIBER	2061881691 FEB21	02/19/2021	Telephone		1,292.77
V107527	ZIPLY FIBER	4257761831 FEB21	02/01/2021	Phone services		74.88
					Total:	**1,367.65**
Check # BA 00070683 **Date:** 03/08/2021						
P000023	AFLAC	21050 INV482029	02/28/2021	Accr AFLAC		880.86
					Total:	**880.86**
Check # BA 00070684 **Date:** 03/08/2021						
V106567	HEALTH CARE AUTHORITY	21050 900B82	02/28/2021	Accr Med-PEBB		106,046.59
					Total:	**106,046.59**
Check # BA 00070685 **Date:** 03/08/2021						
P000006	INT'L FED OF PROF & TECH ENGIN	21050FEB CH DUES	02/28/2021	Accr Union Dues-IFPTE-CH		1,036.69
P000006	INT'L FED OF PROF & TECH ENGIN	21050FEB EH DUES	02/28/2021	Accr Union Dues-IFPTE-EH		1,584.95
					Total:	**2,621.64**
Check # BA 00070686 **Date:** 03/08/2021						
P000012	NATIONWIDE RETIREMENT SOLUTION	21050ENTITY#4728	02/28/2021	Accrued Def Comp-Nationwide		974.27
					Total:	**974.27**
Check # BA 00070687 **Date:** 03/08/2021						
P000011	SNOHOMISH HEALTH DISTRICT	21050 911866899	02/28/2021	Accrued FICA/Medicare Tax		76,139.52

Start Date: 02/24/2021
End Date: 03/23/2021

Check Register Report
By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
P000011	SNOHOMISH HEALTH DISTRICT	21050 911866899	02/28/2021	Accr Federal Income Tax Pybl		52,324.16
P000011	SNOHOMISH HEALTH DISTRICT	21050 DCP/DRS	02/28/2021	Accrued Def Comp-DCP WA		9,515.50
P000011	SNOHOMISH HEALTH DISTRICT	21050 DRS2101050	02/28/2021	Accrued PERS		76,223.77
P000011	SNOHOMISH HEALTH DISTRICT	21050 EFT	02/28/2021	Accrued Electronic Funds Trsf		361,259.57
P000011	SNOHOMISH HEALTH DISTRICT	21050 EFT	02/28/2021	Accr Med-PEBB		370.83
					Total:	**575,833.35**
Check # BA 00070688	**Date:** 03/08/2021					
P000011	SNOHOMISH HEALTH DISTRICT	21050 AFLAC/FLEX	02/28/2021	Accr Flexible Spending Deducts		1,322.91
					Total:	**1,322.91**
Check # BA 00070689	**Date:** 03/08/2021					
V105934	STANDARD INSURANCE CO.	21050 P#147203	02/28/2021	Accr Vol Long Term Disability		1,445.82
					Total:	**1,445.82**
Check # BA 00070690	**Date:** 03/08/2021					
P000008	UNITED WAY OF SNOHOMISH CNTY	21050 FEB	02/28/2021	Accr United Way Donations		135.00
					Total:	**135.00**
Check # BA 00070691	**Date:** 03/08/2021					
P000003	WA ST COUNCIL OF CNTY & CITY E	21050 FEB DUES	02/28/2021	Accr Union-AFSCME		983.02
					Total:	**983.02**
Check # BA 00070692	**Date:** 03/08/2021					
P000007	WA ST NURSES ASSOCIATION	21050 FEB DUES	02/28/2021	Accr Union Dues-WSNA		956.20
					Total:	**956.20**
Check # BA 00070693	**Date:** 03/08/2021					
P000024	WASHINGTON STATE SUPPORT REGIS	C# 1724491	02/28/2021	Accr Garnishments		348.00
					Total:	**348.00**
Check # BA 00070694	**Date:** 03/08/2021					
P000005	WASHINGTON COUNTIES INSURANCE	21050 B# 84398	02/28/2021	Accr Vol Short Term Dis-WCIF		27.95
P000005	WASHINGTON COUNTIES INSURANCE	21050 B# 84398	02/28/2021	Accr Dental-WDS		9,644.46
P000005	WASHINGTON COUNTIES INSURANCE	21050 B# 84398	02/28/2021	Accr Dental - Columbia		2,003.57
P000005	WASHINGTON COUNTIES INSURANCE	21050 B# 84398	02/28/2021	Accr Vision Ins		1,516.92
P000005	WASHINGTON COUNTIES INSURANCE	21050 B# 84398	02/28/2021	Accr Basic Life Ins		1,222.50
P000005	WASHINGTON COUNTIES INSURANCE	21050 B# 84398	02/28/2021	Accr Vol Term Life		1,072.59
P000005	WASHINGTON COUNTIES INSURANCE	21050 B# 84398	02/28/2021	Accr Vol Acc Death Ins		68.10
P000005	WASHINGTON COUNTIES INSURANCE	21050 B# 84398	02/28/2021	2021 Employee assistance progr		204.16
					Total:	**15,760.25**
Check # BA 00070695	**Date:** 03/23/2021					
P000012	NATIONWIDE RETIREMENT SOLUTION	21060ENTITY#4728	03/15/2021	Accrued Def Comp-Nationwide		974.27
					Total:	**974.27**
Check # BA 00070696	**Date:** 03/23/2021					
P000011	SNOHOMISH HEALTH DISTRICT	21060 911866899	03/15/2021	Accrued FICA/Medicare Tax		81,503.72
P000011	SNOHOMISH HEALTH DISTRICT	21060 911866899	03/15/2021	Accr Federal Income Tax Pybl		58,386.75

Start Date: 02/24/2021
End Date: 03/23/2021

Check Register Report
By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
P000011	SNOHOMISH HEALTH DISTRICT	21060 DCP/DRS	03/15/2021	Accrued Def Comp-DCP WA		9,565.50
P000011	SNOHOMISH HEALTH DISTRICT	21060 DRS2101060	03/15/2021	Accrued PERS		76,928.67
P000011	SNOHOMISH HEALTH DISTRICT	21060 EFT	03/15/2021	Accrued Electronic Funds Trsf		388,757.97
P000011	SNOHOMISH HEALTH DISTRICT	21060 EFT	03/15/2021	Accr Med-PEBB		370.83
					Total:	**615,513.44**
Check # BA 00070697	**Date:** 03/23/2021					
P000011	SNOHOMISH HEALTH DISTRICT	21060 AFLAC/FLEX	03/15/2021	Accr Flexible Spending Deducts		1,322.91
					Total:	**1,322.91**
Check # BA 00070698	**Date:** 03/23/2021					
P000011	SNOHOMISH HEALTH DISTRICT	21060EMP PARKING	03/15/2021	Employee Parking Deductions		900.00
					Total:	**900.00**
Check # BA 00070699	**Date:** 03/23/2021					
V100442	STATE TREASURER	FEB21 VITAL REC	02/28/2021	Due to Other Gov't Units		51,595.00
					Total:	**51,595.00**
Check # BA 00070700	**Date:** 03/23/2021					
P000024	WASHINGTON STATE SUPPORT REGIS	C# 1724491 MAR#1	03/15/2021	Accr Garnishments		348.00
					Total:	**348.00**
Check # BA 00070701	**Date:** 03/23/2021					
V107644	4220 HOLDING LLC	WK-RENT APR21	03/16/2021	Emergency housing isolated pt		1,250.00
					Total:	**1,250.00**
Check # BA 00070702	**Date:** 03/23/2021					
V103470	AMAZON.COM	433353679975	01/07/2021	Headphone splitter cable		9.87
V103470	AMAZON.COM	433353679975	01/07/2021	Headphone splitter		10.97
V103470	AMAZON.COM	433353679975	01/07/2021	Headset splitter adapter		9.87
V103470	AMAZON.COM	433353679975	01/07/2021	Carbon dioxide meter		296.69
V103470	AMAZON.COM	437857847874	02/03/2021	Desktop printing calculator L		99.41
V103470	AMAZON.COM	437968358463	02/07/2021	Anti-fog spray 2oz.		115.80
V103470	AMAZON.COM	437968358463	02/07/2021	Dustpan and brush		30.72
V103470	AMAZON.COM	445977777746	02/03/2021	iPhone case Elaine H		14.26
V103470	AMAZON.COM	446756967753	02/04/2021	Odor eliminator spray 6/pack		22.99
V103470	AMAZON.COM	474898464733	02/04/2021	Cargo liner for Ford Focus		140.49
V103470	AMAZON.COM	485887685345	01/21/2021	Key lock box 2/pack		30.73
V103470	AMAZON.COM	565773943865	02/05/2021	Spray bottle 16 oz 5/pack		8.78
V103470	AMAZON.COM	565773943865	02/05/2021	PM-5 Clinometer		230.50
V103470	AMAZON.COM	565773943865	02/05/2021	PM-5 Clinometer		230.50
V103470	AMAZON.COM	567689636388	02/03/2021	Calculator tape 12 rolls/pack		22.60
V103470	AMAZON.COM	768635849775	01/22/2021	USB headset		21.95
V103470	AMAZON.COM	869533578656	02/02/2021	Hand lotion 24 oz		76.80
V103470	AMAZON.COM	966543449876	01/22/2021	Jump starter box		107.71
V103470	AMAZON.COM	967854384675	02/04/2021	USCG compass		67.41

Start Date: 02/24/2021
End Date: 03/23/2021

Check Register Report
By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
V103470	AMAZON.COM	967854384675	02/04/2021	USCG compass		67.41
V103470	AMAZON.COM	967854384675	02/04/2021	Microfiber cleaning cloth 100		24.10
					Total:	**1,639.56**
Check # BA 00070703	**Date:** 03/23/2021					
V102165	APIC	APIC S.MATTHEW	03/04/2021	Annual conference S. Matthew		455.00
					Total:	**455.00**
Check # BA 00070704	**Date:** 03/23/2021					
V100549	ASSOCIATION OF WASHINGTON CITI	86354 2021	12/11/2020	Memberhip dues		500.00
					Total:	**500.00**
Check # BA 00070705	**Date:** 03/23/2021					
V100553	AT&T WIRELESS SERVICES	59277 FEB2021	03/08/2021	L. Tollefson 425.212.7179		56.88
					Total:	**56.88**
Check # BA 00070706	**Date:** 03/23/2021					
V100593	BILL'S BLUEPRINT INC	621627	03/02/2021	Document scans		30.69
V100593	BILL'S BLUEPRINT INC	621672	03/03/2021	Document scans		26.41
V100593	BILL'S BLUEPRINT INC	621705	03/03/2021	Documents scans		29.26
V100593	BILL'S BLUEPRINT INC	621838	03/05/2021	Document scans		89.93
					Total:	**176.29**
Check # BA 00070707	**Date:** 03/23/2021					
V107629	BLUE STAR GAS-SEATTLE	0351642	02/28/2021	3 Propane tanks for Monroe tes		58.97
V107629	BLUE STAR GAS-SEATTLE	0351768	02/28/2021	3 Propane tanks for Monroe tes		58.97
V107629	BLUE STAR GAS-SEATTLE	0352645	02/28/2021	3 Propane tanks for Monroe tes		58.97
V107629	BLUE STAR GAS-SEATTLE	1235805	03/03/2021	Propane for Monroe testing si		614.33
V107629	BLUE STAR GAS-SEATTLE	1235806	03/03/2021	Propane for Monroe testing si		203.78
					Total:	**995.02**
Check # BA 00070708	**Date:** 03/23/2021					
V107483	BUENAVISTA SERVICES INC.	8504 FEB2021	03/01/2021	Janitorial services for Rucker		4,221.95
					Total:	**4,221.95**
Check # BA 00070709	**Date:** 03/23/2021					
V107326	CIVICPLUS INC.	211104 APR2021	03/17/2021	Annual fees for SHD website		5,403.13
					Total:	**5,403.13**
Check # BA 00070710	**Date:** 03/23/2021					
V107615	CORT BUSINESS SERVICES	122876	03/15/2021	Monroe test site tents and acc		13,878.91
					Total:	**13,878.91**
Check # BA 00070711	**Date:** 03/23/2021					
V105687	COURIERWEST	5755 FEB2021	02/28/2021	HIV - Lk. Serene Clinic to SHD		348.00
V105687	COURIERWEST	5755 FEB2021	02/28/2021	HIV courier services to Harbor		225.00
					Total:	**573.00**
Check # BA 00070712	**Date:** 03/23/2021					
V107648	CRITICAL MENTION INC.	2021-38590 MAR21	03/09/2021	Media monitoring and analytics		500.00

Check Register Report
By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
					Total:	**500.00**
Check # BA 00070713	**Date:** 03/23/2021					
V107364	DUET	1846 SHD PORTION	02/15/2021	Website hosting citymatchnear		65.00
					Total:	**65.00**
Check # BA 00070714	**Date:** 03/23/2021					
V107650	DUNLAP, RICHARD	IN0074733	03/15/2021	Refund		317.00
					Total:	**317.00**
Check # BA 00070715	**Date:** 03/23/2021					
V106813	EAN SERVICES LLC	26492786	03/13/2021	Truck to haul trailer to test		1,754.37
V106813	EAN SERVICES LLC	850041582197	03/16/2021	Truck to haul trailer to test		861.13
					Total:	**2,615.50**
Check # BA 00070716	**Date:** 03/23/2021					
V102602	EVERETT SCHOOL DISTRICT	S00597 FEB2021	03/04/2021	Weekend Janitorial services fo		1,136.00
V102602	EVERETT SCHOOL DISTRICT	S00598 FEB2021	03/05/2021	Trash Removal		296.32
					Total:	**1,432.32**
Check # BA 00070717	**Date:** 03/23/2021					
V100757	EVERETT STAMP WORKS	30855	03/04/2021	Shipping postage		10.98
V100757	EVERETT STAMP WORKS	30855	03/04/2021	ENTERED dated stamp		130.56
					Total:	**141.54**
Check # BA 00070718	**Date:** 03/23/2021					
V100756	EVERGREEN STATE HEAT & AC	42733	03/10/2021	HVAC maintenance & repair duri		6,533.10
					Total:	**6,533.10**
Check # BA 00070719	**Date:** 03/23/2021					
V100764	FEDERAL EXPRESS CORPORATION	729684180 FEB21	03/05/2021	Medication shipments		7.29
V100764	FEDERAL EXPRESS CORPORATION	729684180 FEB21	03/05/2021	Medication shipments		7.29
					Total:	**14.58**
Check # BA 00070720	**Date:** 03/23/2021					
V107651	GOVQA LLC	INV83 2021	01/01/2021	Exchange platform FOIA, hostin		16,459.02
					Total:	**16,459.02**
Check # BA 00070721	**Date:** 03/23/2021					
V103089	GRIMSLEY, KELLY	EXP CLAIM FEBMAR	03/17/2021	Mileage		159.04
					Total:	**159.04**
Check # BA 00070722	**Date:** 03/23/2021					
V107562	HOPPE, BRENNA	EXP CLAIM FEB21	03/17/2021	Mileage		104.16
					Total:	**104.16**
Check # BA 00070723	**Date:** 03/23/2021					
V106737	J. THAYER COMPANY INC.	1510287-0	02/26/2021	AED Plus Defibrillators		3,715.61
V106737	J. THAYER COMPANY INC.	1511901-0	03/08/2021	Storage file boxes		29.44
V106737	J. THAYER COMPANY INC.	1512418-0	03/10/2021	Stapler, staples		23.83
V106737	J. THAYER COMPANY INC.	1512491-0	03/10/2021	Tyvek envelopes		118.71

Start Date: 02/24/2021
End Date: 03/23/2021

Check Register Report
By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
V106737	J. THAYER COMPANY INC.	1513221-0	03/15/2021	White 8.5x11 copy paper 20#. T		113.64
					Total:	**4,001.23**
Check # BA 00070724	**Date:** 03/23/2021					
V102586	LABORATORY CORP OF AMERICA	46012280 FEB2021	02/27/2021	TB lab testing services		451.75
V102586	LABORATORY CORP OF AMERICA	46012280 FEB2021	02/27/2021	TB lab testing services		489.00
V102586	LABORATORY CORP OF AMERICA	46012280-DEC20	02/27/2021	TB lab testing services		31.75
					Total:	**972.50**
Check # BA 00070725	**Date:** 03/23/2021					
V107649	LANG, MARIANNE	IN0074762	03/12/2021	Refund		25.00
V107649	LANG, MARIANNE	IN0074762	03/12/2021	Refund		25.00
V107649	LANG, MARIANNE	IN0074762	03/12/2021	Refund		50.00
V107649	LANG, MARIANNE	IN0074762	03/12/2021	Refund		13.50
					Total:	**113.50**
Check # BA 00070726	**Date:** 03/23/2021					
V102794	LOWE'S BUSINESS ACCOUNT	20684*	02/09/2021	Miscellaneous supplies for 202		20.77
V102794	LOWE'S BUSINESS ACCOUNT	61935	02/24/2021	Miscellaneous supplies for 202		6.25
					Total:	**27.02**
Check # BA 00070727	**Date:** 03/23/2021					
V107604	MAXIM HEALTHCARE STAFFING SVCS	E2640710297	03/08/2021	37100 - LHJ Regional		28,217.85
V107604	MAXIM HEALTHCARE STAFFING SVCS	E2640710297	03/08/2021	37105 - FEMA		7,106.40
V107604	MAXIM HEALTHCARE STAFFING SVCS	E2664700297	03/12/2021	37105 - FEMA		19,793.02
V107604	MAXIM HEALTHCARE STAFFING SVCS	E2664700297	03/12/2021	37100 - LHJ Regional		23,696.00
					Total:	**78,813.27**
Check # BA 00070728	**Date:** 03/23/2021					
V106756	OFFICE TEAM	57090787	02/03/2021	37100 LHJ regional		1,757.74
V106756	OFFICE TEAM	57220442	03/04/2021	37100 LHJ regional		1,454.00
V106756	OFFICE TEAM	57223436	03/04/2021	37097 Contract tracing temp st		794.20
V106756	OFFICE TEAM	57223436	03/04/2021	37092 test site temps		794.20
V106756	OFFICE TEAM	57223486	03/04/2021	37097 Contract tracing temp st		1,204.50
V106756	OFFICE TEAM	57223486	03/04/2021	37100 LHJ regional		5,602.03
V106756	OFFICE TEAM	57225611	03/04/2021	37100 LHJ regional		21,236.40
V106756	OFFICE TEAM	57225611	03/04/2021	37105 FEMA		6,638.22
V106756	OFFICE TEAM	57225910	03/04/2021	37100 LHJ regional		3,673.18
V106756	OFFICE TEAM	57225935	03/04/2021	37100 LHJ regional		1,578.57
V106756	OFFICE TEAM	57237845	03/04/2021	37100 LHJ regional		3,919.56
V106756	OFFICE TEAM	57237845	03/04/2021	37098 CD response team temp st		1,203.15
V106756	OFFICE TEAM	57240079	03/04/2021	37100 LHJ regional		5,637.62
V106756	OFFICE TEAM	57253316	03/04/2021	37100 LHJ regional		2,514.30
V106756	OFFICE TEAM	57253316	03/04/2021	37096 Vaccine temp staff		289.56
V106756	OFFICE TEAM	57253316	03/04/2021	37098 CD response team temp st		289.55

Check Register Report
By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
V106756	OFFICE TEAM	57253316	03/04/2021	37097 Contract tracing temp st		289.55
V106756	OFFICE TEAM	57253316	03/04/2021	37092 test site temps		289.56
V106756	OFFICE TEAM	57259414	03/11/2021	37100 LHJ regional		1,454.00
V106756	OFFICE TEAM	57259474	03/11/2021	37100 LHJ regional		4,759.64
V106756	OFFICE TEAM	57260625	03/11/2021	37100 LHJ regional		4,480.82
V106756	OFFICE TEAM	57260662	03/11/2021	37100 LHJ regional		1,270.23
V106756	OFFICE TEAM	57260837	03/11/2021	37100 LHJ regional		19,983.44
V106756	OFFICE TEAM	57260837	03/11/2021	37105 FEMA		7,008.62
V106756	OFFICE TEAM	57264955	03/11/2021	37100 LHJ regional		1,445.93
V106756	OFFICE TEAM	57276886	03/11/2021	37100 LHJ regional		4,847.15
V106756	OFFICE TEAM	57277447	03/11/2021	37100 LHJ regional		1,495.68
V106756	OFFICE TEAM	57288865	03/11/2021	37100 LHJ regional		5,109.87
V106756	OFFICE TEAM	57288866	03/11/2021	37100 LHJ regional		2,344.79
V106756	OFFICE TEAM	57299173	03/18/2021	37100 LHJ regional		20,895.49
V106756	OFFICE TEAM	57299173	03/18/2021	37105 FEMA		7,891.06
V106756	OFFICE TEAM	57299914	03/18/2021	37100 LHJ regional		1,454.00
V106756	OFFICE TEAM	57302689	03/18/2021	37100 LHJ regional		5,563.91
V106756	OFFICE TEAM	57305042	03/18/2021	37100 LHJ regional		997.12
V106756	OFFICE TEAM	57305360	03/18/2021	37100 LHJ regional		4,261.50
V106756	OFFICE TEAM	57317459	03/18/2021	37100 LHJ regional		10,332.07
V106756	OFFICE TEAM	57318205	03/18/2021	37100 LHJ regional		5,115.40
V106756	OFFICE TEAM	57327107	03/18/2021	37100 LHJ regional		1,302.80
					Total:	**171,179.41**
Check # BA 00070729	**Date:** 03/23/2021					
V101290	PLANTSCAPES INC	RC156898 MAR21	03/01/2021	Plant maintenance charges for		460.61
					Total:	**460.61**
Check # BA 00070730	**Date:** 03/23/2021					
V107234	PPC SOLUTIONS INC.	381655	02/28/2021	COVID testing site security -		1,251.32
V107234	PPC SOLUTIONS INC.	381656	02/28/2021	COVID testing site security -		2,611.44
V107234	PPC SOLUTIONS INC.	381657	02/28/2021	Provide uniformed officer @ $2		1,740.96
V107234	PPC SOLUTIONS INC.	381765	02/28/2021	COVID testing site security -		2,206.43
					Total:	**7,810.15**
Check # BA 00070731	**Date:** 03/23/2021					
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144 FEB2021	03/05/2021	Radiology services		230.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144 FEB2021	03/05/2021	Radiology services		430.00
					Total:	**660.00**
Check # BA 00070732	**Date:** 03/23/2021					
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	128643282 FEB21	03/09/2021	Grand area lighting		18.32
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	138465381 FEB21	03/08/2021	Rucker area lighting		18.32
					Total:	**36.64**

Start Date: 02/24/2021
End Date: 03/23/2021

Check Register Report
By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
Check # BA 00070733	**Date:** 03/23/2021					
V101133	PUGET SOUND ENERGY INC.	12594251 FEB2021	02/26/2021	Gas services		342.61
					Total:	**342.61**
Check # BA 00070734	**Date:** 03/23/2021					
V100332	REFUGEE & IMMIGRANT FORUM	SHD0224-04	02/24/2021	Interpreter services		90.00
V100332	REFUGEE & IMMIGRANT FORUM	SHD0226-10	02/26/2021	Interpreter services		657.80
V100332	REFUGEE & IMMIGRANT FORUM	SHD0226-10	02/26/2021	Interpreter services		99.16
					Total:	**846.96**
Check # BA 00070735	**Date:** 03/23/2021					
V100560	IKON OFFICE SOLUTIONS	104746023 FEB21	03/05/2021	Estimated per copy charges bla		2.00
V100560	IKON OFFICE SOLUTIONS	104746023 FEB21	03/05/2021	Estimated per copy charges bla		2.01
V100560	IKON OFFICE SOLUTIONS	104746023 MAR21	03/05/2021	MP305SP #C86202588 Operating		19.38
V100560	IKON OFFICE SOLUTIONS	104746023 MAR21	03/05/2021	MP305SP #C86202588 Operating		19.37
V100560	IKON OFFICE SOLUTIONS	104746025 MAR21	03/05/2021	MP402SPF #C86215550 OPERATING		47.87
V100560	IKON OFFICE SOLUTIONS	104758589 APR21	03/08/2021	MPC307 #C86205408 OPERATING LE		59.02
V100560	IKON OFFICE SOLUTIONS	104763752 MAR21	03/10/2021	Lease Fujitsu FI-7700 scanner		179.83
					Total:	**329.48**
Check # BA 00070736	**Date:** 03/23/2021					
V100560	IKON OFFICE SOLUTIONS	5061519201 FEB	03/01/2021	ESTIMATED PER COPY CHARGES BLA		62.47
					Total:	**62.47**
Check # BA 00070737	**Date:** 03/23/2021					
V100345	RUBATINO REFUSE REMOVAL INC	3274794 MAR2021	03/01/2021	Recycling and refuse removal		819.74
V100345	RUBATINO REFUSE REMOVAL INC	3274829 MAR2021	03/01/2021	Recycling and refuse removal		296.80
					Total:	**1,116.54**
Check # BA 00070738	**Date:** 03/23/2021					
V103128	SCRIBER LAKE CO LLC	LEASE APR2021	03/17/2021	2020 MONTHLY LEASE PAYMENT FOR		17,289.48
					Total:	**17,289.48**
Check # BA 00070739	**Date:** 03/23/2021					
V100396	SKAGIT COUNTY HEALTH DEPARTMEN	HD22181 FEB2021	03/11/2021	23710 Charges to attached ILA		5,277.17
V100396	SKAGIT COUNTY HEALTH DEPARTMEN	HD22181 JAN2021	02/17/2021	23710 Charges to attached ILA		3,166.35
					Total:	**8,443.52**
Check # BA 00070740	**Date:** 03/23/2021					
V100407	SNOHOMISH COUNTY INF SRVCS	552048 FEB2021	02/28/2021	10 Netmotion licenses		1,126.71
V100407	SNOHOMISH COUNTY INF SRVCS	552048 JAN2021	02/28/2021	Surface book		2,894.18
V100407	SNOHOMISH COUNTY INF SRVCS	552048 JAN2021	02/28/2021	Surface book		2,894.18
					Total:	**6,915.07**
Check # BA 00070741	**Date:** 03/23/2021					
V101336	SNOHOMISH COUNTY PUBLIC WORKS	552294 FEB2021	02/28/2021	Fuel for SHD vehicles.		27.80
V101336	SNOHOMISH COUNTY PUBLIC WORKS	552294 FEB2021	02/28/2021	Fuel for SHD vehicles.		296.20
V101336	SNOHOMISH COUNTY PUBLIC WORKS	552294 FEB2021	02/28/2021	Fuel for SHD vehicles.		1,197.28

Check Register Report
By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
V101336	SNOHOMISH COUNTY PUBLIC WORKS	552294 FEB2021	02/28/2021	Maintenance charges for SHD ve		509.42
V101336	SNOHOMISH COUNTY PUBLIC WORKS	552294 FEB2021	02/28/2021	Maintenance charges for SHD ve		1,251.05
					Total:	**3,281.75**
Check # BA 00070742 **Date:** 03/23/2021						
V101302	SONITROL PACIFIC-EVERETT	1003307 MAR21	03/01/2021	Server room monitoring.		224.96
					Total:	**224.96**
Check # BA 00070743 **Date:** 03/23/2021						
V107554	STELLAR EVENT RENTALS INC.	6073-1 MAR2021	03/05/2021	Everett Stadium test site tent		3,135.91
V107554	STELLAR EVENT RENTALS INC.	6074-1 MAR2021	03/05/2021	Lynnwood Food Bank test site t		1,947.81
V107554	STELLAR EVENT RENTALS INC.	6075-1 APR2021	03/05/2021	Everett Stadium test site tent		1,818.79
V107554	STELLAR EVENT RENTALS INC.	6075-1 MAR2021	03/05/2021	Everett Stadium test site tent		1,818.79
V107554	STELLAR EVENT RENTALS INC.	6076-1 FEB2021	03/05/2021	Propane for heaters		2,647.83
V107554	STELLAR EVENT RENTALS INC.	6112-2 FEB2021	03/19/2021	Propane for heaters		4,223.46
V107554	STELLAR EVENT RENTALS INC.	6113-1 APR2021	03/19/2021	Lynnwood Food Bank test site t		1,947.81
					Total:	**17,540.40**
Check # BA 00070744 **Date:** 03/23/2021						
V107420	SWEDISH HEALTH SERVICES	YR3-05 JAN2021	02/23/2021	Follow up with overdose patien		2,401.00
					Total:	**2,401.00**
Check # BA 00070745 **Date:** 03/23/2021						
V101991	UNIVERSAL LANGUAGE SERVICE INC	210308-42762	03/10/2021	Interpreter services		258.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	210308-42762	03/10/2021	Interpreter services		1,740.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	210308-42762	03/10/2021	Interpreter services		8.40
V101991	UNIVERSAL LANGUAGE SERVICE INC	210308-42762	03/10/2021	Interpreter services		184.05
V101991	UNIVERSAL LANGUAGE SERVICE INC	T-701958	03/16/2021	Translated materials		3,357.25
					Total:	**5,547.70**
Check # BA 00070746 **Date:** 03/23/2021						
V106115	US BANCORP SERVICE CENTER INC.	01-7442. FEB2021	03/08/2021	CELL PHONE for Lisa P.		26.29
V106115	US BANCORP SERVICE CENTER INC.	02-0040 MAR2021	03/08/2021	Gotomeeting		53.81
V106115	US BANCORP SERVICE CENTER INC.	03-2453 MAR2021	03/08/2021	Employee appreciation lunch		233.22
V106115	US BANCORP SERVICE CENTER INC.	04-5586 MAR2021	03/08/2021	pizza at test sites		326.33
V106115	US BANCORP SERVICE CENTER INC.	04-5586.FEB2021	03/08/2021	food for test sites		1,544.65
V106115	US BANCORP SERVICE CENTER INC.	04-5586.FEB2021	03/08/2021	Paycom Sales		1,605.38
V106115	US BANCORP SERVICE CENTER INC.	04-5586.FEB2021	03/08/2021	Pro-Ware		199.00
V106115	US BANCORP SERVICE CENTER INC.	04-5586.FEB2021	03/08/2021	Paycom Sales		2,408.08
V106115	US BANCORP SERVICE CENTER INC.	04-5586.FEB2021	03/08/2021	Wa Finance Office		75.00
V106115	US BANCORP SERVICE CENTER INC.	05-5586 FEB2021	03/08/2021	Drugs/Vaccines		85.23
V106115	US BANCORP SERVICE CENTER INC.	05-5586 FEB2021	03/08/2021	Drugs/Vaccines		55.67
V106115	US BANCORP SERVICE CENTER INC.	06-1270 FEB2021	03/08/2021	Safeway		59.78
V106115	US BANCORP SERVICE CENTER INC.	06-1270 MAR2021	03/08/2021	VitalChek		43.50
V106115	US BANCORP SERVICE CENTER INC.	07-3660 FEB2021	03/08/2021	Getsling.com		1,276.90

Start Date: 02/24/2021
End Date: 03/23/2021

Check Register Report
By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V106115	US BANCORP SERVICE CENTER INC.	07-3660 FEB2021	03/08/2021	Enterprise rent a car	1,762.03
V106115	US BANCORP SERVICE CENTER INC.	07-3660 MAR2021	03/08/2021	Enterprise Rent a car	1,754.37
V106115	US BANCORP SERVICE CENTER INC.	08-4478 FEB2021	03/08/2021	Equipment Rental	43.08
V106115	US BANCORP SERVICE CENTER INC.	08-4478 FEB2021	03/08/2021	Miscellaneous Supplies	72.06
V106115	US BANCORP SERVICE CENTER INC.	08-4478 MAR2021	03/08/2021	propane exchange	22.07
V106115	US BANCORP SERVICE CENTER INC.	09-7647 FEB2021	03/08/2021	Subscriptions/Books/Videos	267.41
V106115	US BANCORP SERVICE CENTER INC.	09-7647 MAR2021	03/08/2021	credit from NACCHO WA	-155.00
V106115	US BANCORP SERVICE CENTER INC.	10-8143 FEB2021	03/08/2021	Client Care Supplies/Food	149.86
V106115	US BANCORP SERVICE CENTER INC.	10-8143 MAR2021	03/08/2021	Fred Meyer	73.97
V106115	US BANCORP SERVICE CENTER INC.	11-5050 MAR2021	03/08/2021	Clinic Supplies	1,199.50
V106115	US BANCORP SERVICE CENTER INC.	11-5050 MAR2021	03/08/2021	Clinic Supplies	1,645.48
V106115	US BANCORP SERVICE CENTER INC.	11-5050 MAR2021	03/08/2021	Miscellaneous Supplies	43.85
V106115	US BANCORP SERVICE CENTER INC.	11-5050 MAR2021	03/08/2021	Miscellaneous Supplies	1,568.00
V106115	US BANCORP SERVICE CENTER INC.	11-5050 MAR2021	03/08/2021	Phone case for M Wagner	15.35
V106115	US BANCORP SERVICE CENTER INC.	11-5050 MAR2021	03/08/2021	Chromebook sleeve T Kellogg	17.01
V106115	US BANCORP SERVICE CENTER INC.	11-5050 MAR2021	03/08/2021	AED wall bracket and sign	110.56
V106115	US BANCORP SERVICE CENTER INC.	11-5050 MAR2021	03/08/2021	Badge machine printer ribbon	97.72
V106115	US BANCORP SERVICE CENTER INC.	11-5050 MAR2021	03/08/2021	Public Records workshop R Gray	140.00
V106115	US BANCORP SERVICE CENTER INC.	11-5050 MAR2021	03/08/2021	Balance due on NEMA MTCA 101 X	800.00
V106115	US BANCORP SERVICE CENTER INC.	11-5050 MAR2021	03/08/2021	Adobe Sign for M Sinker	117.44
V106115	US BANCORP SERVICE CENTER INC.	11-5050 MAR2021	03/08/2021	HERC UTV rental for test site	1,063.75
V106115	US BANCORP SERVICE CENTER INC.	11-5050 MAR2021	03/08/2021	Amazon Prime	196.54
V106115	US BANCORP SERVICE CENTER INC.	11-5050.FEB2021	03/08/2021	2 Storage containers for test	252.54
V106115	US BANCORP SERVICE CENTER INC.	11-5050.FEB2021	03/08/2021	Testing site signs	795.01
V106115	US BANCORP SERVICE CENTER INC.	11-5050.FEB2021	03/08/2021	NEMA MTCA 101 registration fo	1,560.00
V106115	US BANCORP SERVICE CENTER INC.	11-5050.FEB2021	03/08/2021	1095-c envelopes 200/lot	178.52
V106115	US BANCORP SERVICE CENTER INC.	11-5050.FEB2021	03/08/2021	N95 masks 50/lot	80.75
V106115	US BANCORP SERVICE CENTER INC.	11-5050.FEB2021	03/08/2021	Ink cartridges 3 packs/lot	125.13
V106115	US BANCORP SERVICE CENTER INC.	11-5050.FEB2021	03/08/2021	7 T-style soil probes	46.10
V106115	US BANCORP SERVICE CENTER INC.	11-5050.FEB2021	03/08/2021	6 300' tape measures	108.60
V106115	US BANCORP SERVICE CENTER INC.	11-5050.FEB2021	03/08/2021	iPhone case for Natalie P	19.75
V106115	US BANCORP SERVICE CENTER INC.	11-5050.FEB2021	03/08/2021	Keyboard for L Larson	26.78
V106115	US BANCORP SERVICE CENTER INC.	11-5050.FEB2021	03/08/2021	7 T-style soil probes	46.10
V106115	US BANCORP SERVICE CENTER INC.	11-5050.FEB2021	03/08/2021	6 300' tape measures	108.60
V106115	US BANCORP SERVICE CENTER INC.	11-5050.FEB2021	03/08/2021	Laptop bag for Ramiro R	54.89
V106115	US BANCORP SERVICE CENTER INC.	11-5050.FEB2021	03/08/2021	Brown bags for mask storage 2	18.18
V106115	US BANCORP SERVICE CENTER INC.	11-5050.FEB2021	03/08/2021	3 Vaccine monitoring kits	527.04
V106115	US BANCORP SERVICE CENTER INC.	12-0324 MAR2021	03/08/2021	misc supplies for test sites	256.71
V106115	US BANCORP SERVICE CENTER INC.	12-0324.FEB2021	03/08/2021	Client Care Supplies/Food	317.94
V106115	US BANCORP SERVICE CENTER INC.	12-0324.FEB2021	03/08/2021	Miscellaneous Supplies	427.71

Check Register Report
By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
				Total:	**23,948.25**
Check # BA 00070747	**Date:** 03/23/2021				
V100403	VERIZON WIRELESS	9874881058 FEB21	03/06/2021	37042 - mobile phones	164.12
V100403	VERIZON WIRELESS	9874881058 FEB21	03/06/2021	37097 - mobile phones	256.70
V100403	VERIZON WIRELESS	9874881058 FEB21	03/06/2021	37096 - mobile phones	23.10
V100403	VERIZON WIRELESS	9874881058 FEB21	03/06/2021	37096 - mobile phones	48.10
V100403	VERIZON WIRELESS	9874881058 FEB21	03/06/2021	37092 - mobile phones	887.08
V100403	VERIZON WIRELESS	9874881058 FEB21	03/06/2021	37098 - mobile phones	315.38
V100403	VERIZON WIRELESS	9874881058 FEB21	03/06/2021	23014 - mobile phone	51.95
V100403	VERIZON WIRELESS	9874881058 FEB21	03/06/2021	23030 - mobile phone	61.21
V100403	VERIZON WIRELESS	9874881058 FEB21	03/06/2021	30010 - mobile phone	41.03
V100403	VERIZON WIRELESS	9874881058 FEB21	03/06/2021	22210 - mobile phones	215.58
V100403	VERIZON WIRELESS	9874881058 FEB21	03/06/2021	22577 - mobile phones	215.40
V100403	VERIZON WIRELESS	9874881058 FEB21	03/06/2021	22230 - mobile phones	98.15
V100403	VERIZON WIRELESS	9874881058 FEB21	03/06/2021	23010 - mobile phone	51.95
V100403	VERIZON WIRELESS	9874881058 FEB21	03/06/2021	10050 - mobile phones	143.27
V100403	VERIZON WIRELESS	9874881058 FEB21	03/06/2021	10054 - mobile phone	41.03
V100403	VERIZON WIRELESS	9874881058 FEB21	03/06/2021	10055 - mobile phone	61.21
V100403	VERIZON WIRELESS	9874881058 FEB21	03/06/2021	10040 - mobile phone	61.21
V100403	VERIZON WIRELESS	9874881058 FEB21	03/06/2021	10070 - mobile phones	144.93
V100403	VERIZON WIRELESS	9874881058 FEB21	03/06/2021	10072 - mobile phone	41.03
V100403	VERIZON WIRELESS	9874881058 FEB21	03/06/2021	20009 - mobile phones	82.06
V100403	VERIZON WIRELESS	9874881058 FEB21	03/06/2021	20436 - mobile phones	43.61
V100403	VERIZON WIRELESS	9874881058 FEB21	03/06/2021	20610 - mobile phones	118.67
V100403	VERIZON WIRELESS	9874881058 FEB21	03/06/2021	21110 - mobile phones	72.06
V100403	VERIZON WIRELESS	9874881058 FEB21	03/06/2021	21615 - mobile phones	92.40
V100403	VERIZON WIRELESS	9874881058 FEB21	03/06/2021	30510 - mobile phones	382.17
V100403	VERIZON WIRELESS	9874881058 FEB21	03/06/2021	31130 - mobile phone	103.90
V100403	VERIZON WIRELESS	9874881058 FEB21	03/06/2021	30512 - mobile phones	72.06
V100403	VERIZON WIRELESS	9874881058 FEB21	03/06/2021	30810 - mobile phones	835.07
V100403	VERIZON WIRELESS	9874881058 FEB21	03/06/2021	21666 - mobile phone	31.03
V100403	VERIZON WIRELESS	9874881058.1	03/06/2021	425-231-7372 Larson	51.95
V100403	VERIZON WIRELESS	9874881058.3	03/06/2021	425-512-6555 Straughn	41.03
V100403	VERIZON WIRELESS	9874881058.4	03/06/2021	425-583-0342 Engelbetson	61.21
V100403	VERIZON WIRELESS	9874881058.5	03/06/2021	425-551-8954 Young	46.20
V100403	VERIZON WIRELESS	9874881058.6	03/06/2021	425-293-6433 Mulgrew	61.21
V100403	VERIZON WIRELESS	9874881058.7	03/06/2021	425-760-4476 Enger	61.21
V100403	VERIZON WIRELESS	9874881059 FEB21	03/06/2021	37097 Acct #-00002 Contract Tr	963.57
V100403	VERIZON WIRELESS	9874881060 FEB21	03/06/2021	37097 Acct #-00003 Contract Tr	1,033.60
V100403	VERIZON WIRELESS	9874881061 FEB21	03/06/2021	37097 Acct #-00004 Contract Tr	964.32

Start Date: 02/24/2021
End Date: 03/23/2021

Check Register Report
By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
V100403	VERIZON WIRELESS	9874881062 FEB21	03/06/2021	37092 Acct #-00005 iPads		1,520.38
V100403	VERIZON WIRELESS	98784881058.2	03/06/2021	425-367-1989 Hutchison		51.95
					Total:	**9,612.09**
Check # BA 00070748 **Date:** 03/23/2021						
V105612	WASHINGTON STATE PATROL	I21004343 FEB21	03/03/2021	37109 - FEMA vaccine volunteer		5,148.00
					Total:	**5,148.00**
Check # BA 00070749 **Date:** 03/23/2021						
V106769	WAVE BUSINESS	103935701 MAR21	03/02/2021	Broadband cable services for E		1,274.52
					Total:	**1,274.52**
Check # BA 00070750 **Date:** 03/23/2021						
V100617	XEROX CORPORATION	012796721 FEB21	03/01/2021	Base charge @ $300.25/month pl		604.69
V100617	XEROX CORPORATION	012796722 FEB21	03/01/2021	Base charge for Full Service A		272.20
					Total:	**876.89**
Check # BA 00070751 **Date:** 03/23/2021						
V107527	ZIPLY FIBER	4257761831 MAR21	03/01/2021	Phone services		74.88
					Total:	**74.88**
					Grand Total:	**2,093,359.29**

Check Register Summary
By Vendor Name

Name	Start Date: 02/24/2021	End Date: 03/23/2021	Amount
SUMMIT LAW GROUP PLLC			15,327.50
EMPLOYMENT SECURITY DEPARTMENT			11,203.17
CHEF DANE CATERING			6,617.08
CORT BUSINESS SERVICES			21,670.92
MAHLUM ARCHITECTS INC.			11,700.00
MAXIM HEALTHCARE STAFFING SVCS			123,671.52
OFFICE TEAM			25,813.93
PUD NO. 1 OF SNOHOMISH COUNTY			5,220.46
SMARSH INC.			11,689.15
UNIVERSAL LANGUAGE SERVICE INC			6,852.46
WEED GRAAFSTRA & ASSOC. INC. P			8,414.98
HEALTH CARE AUTHORITY			106,046.59
SNOHOMISH HEALTH DISTRICT			575,833.35
WASHINGTON COUNTIES INSURANCE			15,760.25
SNOHOMISH HEALTH DISTRICT			615,513.44
STATE TREASURER			51,595.00
CIVICPLUS INC.			5,403.13
CORT BUSINESS SERVICES			13,878.91
EVERGREEN STATE HEAT & AC			6,533.10
GOVQA LLC			16,459.02
MAXIM HEALTHCARE STAFFING SVCS			78,813.27
OFFICE TEAM			171,179.41
PPC SOLUTIONS INC.			7,810.15
SCRIBER LAKE CO LLC			17,289.48
SKAGIT COUNTY HEALTH DEPARTMEN			8,443.52
SNOHOMISH COUNTY INF SRVCS			6,915.07
STELLAR EVENT RENTALS INC.			17,540.40
UNIVERSAL LANGUAGE SERVICE INC			5,547.70
US BANCORP SERVICE CENTER INC.			23,948.25
VERIZON WIRELESS			9,612.09
WASHINGTON STATE PATROL			5,148.00

CONSOLIDATED CHECK REGISTER - VOID CHECKS

Ck ID	Ck #	PE Name	Reference	Check Date	Cancel Date	Update Date	Type	Amount
BA	00070642	DUET	1846	03/08/2021		03/19/2021	CHK	130.00
						Total Voided		**130.00**