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Check # BA 00071527	**Date:** 09/23/2021					
V106454	ALEXANDER PRINTING COMPANY	69565	08/02/2021	VaxUpSnoco rack cards		484.40
V106454	ALEXANDER PRINTING COMPANY	70027	09/14/2021	Business cards for Jim Bachman		43.92
					Total:	**528.32**
Check # BA 00071528	**Date:** 09/23/2021					
V100593	BILL'S BLUEPRINT INC	628749	08/20/2021	30510 - Document scanning		104.20
V100593	BILL'S BLUEPRINT INC	629223	09/02/2021	30510 - Document scanning		94.21
V100593	BILL'S BLUEPRINT INC	629489	09/10/2021	30510 - Document scanning		21.06
					Total:	**219.47**
Check # BA 00071529	**Date:** 09/23/2021					
V107482	BREASTFEEDING COALITION OF SNO	003	09/07/2021	Membership		50.00
					Total:	**50.00**
Check # BA 00071530	**Date:** 09/23/2021					
V107483	BUENAVISTA SERVICES INC.	9015 AUG2021	09/01/2021	Janitorial services for Rucker		4,221.95
					Total:	**4,221.95**
Check # BA 00071531	**Date:** 09/23/2021					
V107617	CHEF DANE CATERING	6195	08/26/2021	Funco Field test site lunches		771.24
V107617	CHEF DANE CATERING	6196	08/26/2021	Funco Field test site lunches		578.43
V107617	CHEF DANE CATERING	6197	08/26/2021	Funco Field test site lunches		578.43
V107617	CHEF DANE CATERING	6198	08/26/2021	Funco Field test site lunches		646.61
V107617	CHEF DANE CATERING	6199	08/26/2021	Funco Field test site lunches		431.07
V107617	CHEF DANE CATERING	6200	08/26/2021	Lynnwood test site lunches for		411.72
V107617	CHEF DANE CATERING	6201	08/26/2021	Lynnwood test site lunches for		548.96
V107617	CHEF DANE CATERING	6202	08/26/2021	Lynnwood test site lunches for		731.95
V107617	CHEF DANE CATERING	6203	08/26/2021	Lynnwood test site lunches for		823.45
V107617	CHEF DANE CATERING	6204	08/26/2021	Lynnwood test site lunches for		411.72
					Total:	**5,933.58**
Check # BA 00071532	**Date:** 09/23/2021					
V100820	CITY OF EVERETT	016676 AUG2021	09/14/2021	Water, sewer		349.82
V100820	CITY OF EVERETT	016717 AUG2021	09/14/2021	Fire service		24.82
					Total:	**374.64**
Check # BA 00071533	**Date:** 09/23/2021					
V105687	COURIERWEST	6085 AUG2021	08/31/2021	HIV - Lk. Serene Clinic to SHD		290.00
V105687	COURIERWEST	6085 AUG2021	08/31/2021	HIV courier services to Harbor		180.00
					Total:	**470.00**
Check # BA 00071534	**Date:** 09/23/2021					
V107675	CRISTA MINISTRIES	56989-3 SEPT21	09/05/2021	The Give It Your Best Shot Cam		1,605.00
					Total:	**1,605.00**
Check # BA 00071535	**Date:** 09/23/2021					
V106702	DEPT OF LABOR & INDUSTRIES	286378	09/07/2021	Annual wheelchair lift cert		243.70

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					Total:	**243.70**
Check # BA 00071536	**Date:** 09/23/2021					
V103890	FIRE PROTECTION INC.	65060	09/15/2021	Annual fire alarm inspection a		1,542.69
					Total:	**1,542.69**
Check # BA 00071537	**Date:** 09/23/2021					
V104627	GLOBAL SPECTRUM L.P.	20884-IN SEPT21	09/01/2021	21618 COVID advertising at th		833.33
V104627	GLOBAL SPECTRUM L.P.	20884-IN SEPT21	09/01/2021	10070 VAPING/TOBACCO advertisi		333.33
					Total:	**1,166.66**
Check # BA 00071538	**Date:** 09/23/2021					
V105116	GLOBALSTAR LLC	20867355 SEP21	09/16/2021	Orbit 100 Network monthly serv		90.48
					Total:	**90.48**
Check # BA 00071539	**Date:** 09/23/2021					
V107685	HERC RENTALS INC.	32308191-001 AUG	09/10/2021	Monthly rental of Cargo Van $1		1,764.00
					Total:	**1,764.00**
Check # BA 00071540	**Date:** 09/23/2021					
V101713	HORN, MICHAELA N.	EXP CLAIM JUNE21	09/15/2021	WSBRS renewal		50.00
					Total:	**50.00**
Check # BA 00071541	**Date:** 09/23/2021					
V106737	J. THAYER COMPANY INC.	1541381-0	08/11/2021	Laminating pouches		44.58
V106737	J. THAYER COMPANY INC.	1541897-0	08/13/2021	Central stores supplies		225.96
V106737	J. THAYER COMPANY INC.	1544756-0	08/30/2021	Laminating pouches, stapler		120.50
V106737	J. THAYER COMPANY INC.	1544756-0	08/30/2021	Batteries, lumbar support		67.81
					Total:	**458.85**
Check # BA 00071542	**Date:** 09/23/2021					
V102586	LABORATORY CORP OF AMERICA	46012280 AUG2021	08/28/2021	TB lab testing services		711.30
V102586	LABORATORY CORP OF AMERICA	46012280 AUG2021	08/28/2021	TB lab testing services		1,239.00
V102586	LABORATORY CORP OF AMERICA	46012280 AUG2021	08/28/2021	TB lab testing services		37.75
V102586	LABORATORY CORP OF AMERICA	46012280*CREDIT	08/28/2021	Credit for COVID labs		-375.00
					Total:	**1,613.05**
Check # BA 00071543	**Date:** 09/23/2021					
V107687	LABUNETS, OLENA	RENT ASSIST OCT	09/21/2021	Rent assistance isolated TB pt		1,350.00
					Total:	**1,350.00**
Check # BA 00071544	**Date:** 09/23/2021					
V107604	MAXIM HEALTHCARE STAFFING SVCS	E3707280297	09/03/2021	Temp Staffing		18,855.60
V107604	MAXIM HEALTHCARE STAFFING SVCS	E3707280297	09/03/2021	Temp Staffing		2,546.40
V107604	MAXIM HEALTHCARE STAFFING SVCS	E3729310297	09/09/2021	Temp Staffng		8,771.00
V107604	MAXIM HEALTHCARE STAFFING SVCS	E3729310297	09/09/2021	Temp Staffing		1,412.80
V107604	MAXIM HEALTHCARE STAFFING SVCS	E3730490297	09/09/2021	Temp staffing		8,363.60
V107604	MAXIM HEALTHCARE STAFFING SVCS	E3730490297	09/09/2021	Temp staffing		1,838.40
V107604	MAXIM HEALTHCARE STAFFING SVCS	E3792920297	09/17/2021	Temp staffing		3,584.00

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V107604	MAXIM HEALTHCARE STAFFING SVCS	E3792920297	09/17/2021	Temp staffing		16,154.40
					Total:	**61,526.20**
Check # BA 00071545	**Date:** 09/23/2021					
V107537	NORTHWEST PATHOLOGY PS	1015469246 CR	08/01/2021	Credit COVID testing		-250.00
V107537	NORTHWEST PATHOLOGY PS	1015841696	09/01/2021	COVID lab testing		375.00
V107537	NORTHWEST PATHOLOGY PS	CHECK 8/23/21	08/19/2021	COVID testing		250.00
					Total:	**375.00**
Check # BA 00071546	**Date:** 09/23/2021					
V106756	OFFICE TEAM	56362823	09/09/2021	Temp staffing		6,848.45
V106756	OFFICE TEAM	58317981	09/02/2021	Temp staffing		19,838.50
V106756	OFFICE TEAM	58318190	09/02/2021	37099 - Box in the Virus		727.00
V106756	OFFICE TEAM	58318931	09/02/2021	37099 - Box in the Virus		8,428.14
V106756	OFFICE TEAM	58348780	09/02/2021	30510 EH temp staff		1,324.00
V106756	OFFICE TEAM	58362537	09/09/2021	Temp staffing		17,658.09
V106756	OFFICE TEAM	58387413	09/09/2021	30510 EH temp staff		1,324.00
V106756	OFFICE TEAM	58388584	09/09/2021	37099 - Box in the Virus		727.00
V106756	OFFICE TEAM	58407553	09/16/2021	Temp staffing		16,043.45
V106756	OFFICE TEAM	58409323	09/16/2021	Temp staffing		6,733.76
V106756	OFFICE TEAM	58438475	09/16/2021	Temp staffing		1,090.50
V106756	OFFICE TEAM	58445033	09/16/2021	Temp staffing		4,147.78
V106756	OFFICE TEAM	58445033	09/16/2021	Temp staffing		1,059.20
V106756	OFFICE TEAM	58445459	09/16/2021	Temp staffing		1,005.38
					Total:	**86,955.25**
Check # BA 00071547	**Date:** 09/23/2021					
V107234	PPC SOLUTIONS INC.	386839	09/11/2021	37099 security		1,644.24
V107234	PPC SOLUTIONS INC.	386841	09/11/2021	Provide uniformed officer @ $2		1,740.96
					Total:	**3,385.20**
Check # BA 00071548	**Date:** 09/23/2021					
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144 AUG2021	09/05/2021	Radiology services		470.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144 AUG2021	09/05/2021	Radiology services		500.00
					Total:	**970.00**
Check # BA 00071549	**Date:** 09/23/2021					
V106706	PROVIDENCE REG MEDICAL CENTER	31-AUGUST 2021	09/03/2021	Professional services agreemen		618.75
					Total:	**618.75**
Check # BA 00071550	**Date:** 09/23/2021					
V103149	PUBLIC HEALTH SEATTLE KING COU	2135091 MAR-JUNE	09/10/2021	Provide TB pharmaceutical serv		350.52
V103149	PUBLIC HEALTH SEATTLE KING COU	2135091 MAR-JUNE	09/10/2021	Provide TB pharmaceutical serv		1,577.48
					Total:	**1,928.00**
Check # BA 00071551	**Date:** 09/23/2021					
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	125474927 AUG21	09/22/2001	Area Lighting 3021 Rucker		16.60

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V100298	PUD NO. 1 OF SNOHOMISH COUNTY	138566026 AUG21	09/03/2021	Area Lighting 3021 Grand		16.60
					Total:	**33.20**
Check # BA 00071552	**Date:** 09/23/2021					
V107506	QUADIENT INC.	N9028252 OCT-DEC	09/02/2021	Lease of mail machine		1,727.90
					Total:	**1,727.90**
Check # BA 00071553	**Date:** 09/23/2021					
V105458	QUINN, THERESE	EXP CLAIM AUG21	09/02/2021	Mileage		69.44
V105458	QUINN, THERESE	EXP CLAIM AUG21	09/02/2021	Refreshments for debrief		31.70
V105458	QUINN, THERESE	EXP CLAIM JUL21	08/17/2021	Refreshments MRC Volunteers		31.70
V105458	QUINN, THERESE	EXP CLAIM JUL21	08/17/2021	Mileage		35.28
					Total:	**168.12**
Check # BA 00071554	**Date:** 09/23/2021					
V100332	REFUGEE & IMMIGRANT FORUM	SHD0816-04 AUG21	08/16/2021	Spanish Home Visit/Phone Call		184.02
					Total:	**184.02**
Check # BA 00071555	**Date:** 09/23/2021					
V100560	IKON OFFICE SOLUTIONS	105347532 SEP21	09/06/2021	MP305SP #C86202588 Operating		19.38
V100560	IKON OFFICE SOLUTIONS	105347532 SEP21	09/06/2021	Estimated per copy charges bla		3.41
V100560	IKON OFFICE SOLUTIONS	105347532 SEP21	09/06/2021	MP305SP #C86202588 Operating		19.37
V100560	IKON OFFICE SOLUTIONS	105347532 SEP21	09/06/2021	Estimated per copy charges bla		3.41
V100560	IKON OFFICE SOLUTIONS	105347535 SEP21	09/06/2021	MP402SPF #C86215550 OPERATING		47.87
V100560	IKON OFFICE SOLUTIONS	105358696 OCT21	09/07/2021	MPC307 #C86205408 OPERATING LE		59.02
V100560	IKON OFFICE SOLUTIONS	105363649 SEP21	09/09/2021	Lease Fujitsu FI-7700 scanner		179.83
					Total:	**332.29**
Check # BA 00071556	**Date:** 09/23/2021					
V100560	IKON OFFICE SOLUTIONS	5062725566	09/01/2021	MPC307 #C86205408 OPERATING LE		28.83
					Total:	**28.83**
Check # BA 00071557	**Date:** 09/23/2021					
V100345	RUBATINO REFUSE REMOVAL INC	3379411 SEPT2021	09/01/2021	Recycling and refuse removal		819.74
V100345	RUBATINO REFUSE REMOVAL INC	3379444 SEPT2021	09/01/2021	Recycling and refuse removal		296.80
					Total:	**1,116.54**
Check # BA 00071558	**Date:** 09/23/2021					
V103128	SCRIBER LAKE CO LLC	LEASE OCT2021	09/20/2021	2020 MONTHLY LEASE PAYMENT FOR		17,289.48
					Total:	**17,289.48**
Check # BA 00071559	**Date:** 09/23/2021					
V100364	SEATTLE GAY NEWS	1726	09/01/2021	Advertising Agreement Per Cont		250.00
					Total:	**250.00**
Check # BA 00071560	**Date:** 09/23/2021					
V107242	SHRED-IT USA	8182530605 JUL21	07/31/2021	Bi-weekly shredding services f		146.82
					Total:	**146.82**
Check # BA 00071561	**Date:** 09/23/2021					

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V101336	SNOHOMISH COUNTY PUBLIC WORKS	570284 AUG2021	08/31/2021	Fuel for SHD vehicles.	47.77
V101336	SNOHOMISH COUNTY PUBLIC WORKS	570284 AUG2021	08/31/2021	Fuel for SHD vehicles.	392.86
V101336	SNOHOMISH COUNTY PUBLIC WORKS	570284 AUG2021	08/31/2021	Fuel for SHD vehicles.	1,871.75
V101336	SNOHOMISH COUNTY PUBLIC WORKS	570284 AUG2021	08/31/2021	Fuel for SHD vehicles.	123.01
V101336	SNOHOMISH COUNTY PUBLIC WORKS	570284 AUG2021	08/31/2021	Maintenance charges for SHD ve	301.55
V101336	SNOHOMISH COUNTY PUBLIC WORKS	570284 AUG2021	08/31/2021	Maintenance charges for SHD ve	1,424.35
V101336	SNOHOMISH COUNTY PUBLIC WORKS	570284 AUG2021	08/31/2021	Maintenance charges for SHD ve	644.45
				Total:	**4,805.74**
Check # BA 00071562	**Date:** 09/23/2021				
V107624	SOLV HEALTH	100 OCT2021	09/01/2021	37099 - monthly platform fee	1,000.00
				Total:	**1,000.00**
Check # BA 00071563	**Date:** 09/23/2021				
V101302	SONITROL PACIFIC-EVERETT	1023096 AUG2021	09/01/2021	Server room monitoring.	118.10
				Total:	**118.10**
Check # BA 00071564	**Date:** 09/23/2021				
V100440	STATE AUDITOR'S OFFICE	L144138 AUG2021	09/13/2021	Annual Audit for Snohomish Hea	28,833.59
				Total:	**28,833.59**
Check # BA 00071565	**Date:** 09/23/2021				
V102837	STERICYCLE	3005697042 AUG21	08/31/2021	Medical waste removal services	21.49
				Total:	**21.49**
Check # BA 00071566	**Date:** 09/23/2021				
V107657	SUREADHERE MOBILE TECHNOLOGY I	004 AUG2021	09/04/2021	patient for video DOT license	288.00
				Total:	**288.00**
Check # BA 00071567	**Date:** 09/23/2021				
V101991	UNIVERSAL LANGUAGE SERVICE INC	210831-45634 AUG	09/08/2021	Interpreter services	60.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	210831-45634 AUG	09/08/2021	Interpreter services	85.20
V101991	UNIVERSAL LANGUAGE SERVICE INC	210831-45634 AUG	09/08/2021	Interpreter services	86.70
V101991	UNIVERSAL LANGUAGE SERVICE INC	210831-45634 AUG	09/08/2021	Interpreter services	280.10
V101991	UNIVERSAL LANGUAGE SERVICE INC	210831-45634 AUG	09/08/2021	Interpreter services	505.20
V101991	UNIVERSAL LANGUAGE SERVICE INC	210831-45634 AUG	09/08/2021	Interpreter services	676.80
V101991	UNIVERSAL LANGUAGE SERVICE INC	210831-45634 AUG	09/08/2021	Interpreter services	381.60
V101991	UNIVERSAL LANGUAGE SERVICE INC	T-702037	08/24/2021	Interpreter services	1,070.00
				Total:	**3,145.60**
Check # BA 00071568	**Date:** 09/23/2021				
V106115	US BANCORP SERVICE CENTER INC.	01-5586 AUG21	09/08/2021	Refund training class	-315.00
V106115	US BANCORP SERVICE CENTER INC.	01-5586 AUG21	09/08/2021	Lunches test sites	91.14
V106115	US BANCORP SERVICE CENTER INC.	02-1247 AUG21	09/08/2021	Meds for TB patient	26.26
V106115	US BANCORP SERVICE CENTER INC.	03-1270 AUG21	09/08/2021	Cell phone for TB patient use	26.29
V106115	US BANCORP SERVICE CENTER INC.	04-9411 AUG21	09/08/2021	Lunch drinks and desserts	93.33
V106115	US BANCORP SERVICE CENTER INC.	05-3660 AUG21	09/08/2021	GetSling software	606.64

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V106115	US BANCORP SERVICE CENTER INC.	05-3660 AUG21	09/08/2021	Lodging quarantine/isolation	650.00
V106115	US BANCORP SERVICE CENTER INC.	05-3660 AUG21	09/08/2021	Lodging quarantine/isolation	387.60
V106115	US BANCORP SERVICE CENTER INC.	05-3660 AUG21	09/08/2021	Lodging quarantine/isolation	487.60
V106115	US BANCORP SERVICE CENTER INC.	05-3660 AUG21	09/08/2021	Lodging quarantine/isolation	1,206.36
V106115	US BANCORP SERVICE CENTER INC.	05-3660 AUG21	09/08/2021	Lodging quarantine/isolation	-804.24
V106115	US BANCORP SERVICE CENTER INC.	05-3660 AUG21	09/08/2021	Lodging quarantine/isolation	1,340.40
V106115	US BANCORP SERVICE CENTER INC.	05-3660 AUG21	09/08/2021	GetSling software	606.65
V106115	US BANCORP SERVICE CENTER INC.	05-3660 SEP21	09/08/2021	Lodging quarantine/isolation	1,106.36
V106115	US BANCORP SERVICE CENTER INC.	05-3660 SEP21	09/08/2021	Lodging quarantine/isolation	614.35
V106115	US BANCORP SERVICE CENTER INC.	05-3660 SEP21	09/08/2021	Lodging quarantine/isolation	614.35
V106115	US BANCORP SERVICE CENTER INC.	06-3678 AUG21	09/08/2021	Gatorade, water testing staff	62.32
V106115	US BANCORP SERVICE CENTER INC.	06-3678 AUG21	09/08/2021	Lunches test sites	113.76
V106115	US BANCORP SERVICE CENTER INC.	06-3678 AUG21	09/08/2021	Spray bottles, facial tissue	16.37
V106115	US BANCORP SERVICE CENTER INC.	06-3678 SEP21	09/08/2021	Padlock for test site	28.72
V106115	US BANCORP SERVICE CENTER INC.	06-3678 SEP21	09/08/2021	Lunches for test sites	113.80
V106115	US BANCORP SERVICE CENTER INC.	07-5776 SEP21	09/08/2021	Ziply Fiber telephone	11.79
V106115	US BANCORP SERVICE CENTER INC.	08-2046 AUG21	09/08/2021	redegroup summit	195.00
V106115	US BANCORP SERVICE CENTER INC.	08-2046 AUG21	09/08/2021	Fast Sign printing	69.18
V106115	US BANCORP SERVICE CENTER INC.	08-2046 AUG21	09/08/2021	Argus Classes	380.00
V106115	US BANCORP SERVICE CENTER INC.	08-2046 AUG21	09/08/2021	Hazwoper refresher	156.00
V106115	US BANCORP SERVICE CENTER INC.	08-2046 AUG21	09/08/2021	PayPal Bluebeam	198.00
V106115	US BANCORP SERVICE CENTER INC.	08-2046 AUG21	09/08/2021	PayPal Bluebeam	99.00
V106115	US BANCORP SERVICE CENTER INC.	08-2046 AUG21	09/08/2021	Amazon conversations on trauma	57.24
V106115	US BANCORP SERVICE CENTER INC.	08-2046 AUG21	09/08/2021	Brown Bag Tickets and refund	0.00
V106115	US BANCORP SERVICE CENTER INC.	08-2046 AUG21	09/08/2021	Amazon garage door transmitter	56.58
V106115	US BANCORP SERVICE CENTER INC.	08-2046 AUG21	09/08/2021	amazon wireless doorbell	20.85
V106115	US BANCORP SERVICE CENTER INC.	08-2046 AUG21	09/08/2021	Amazon Ink Cartridge	20.14
V106115	US BANCORP SERVICE CENTER INC.	08-2046 AUG21	09/08/2021	Amazon ink cartridges	172.00
V106115	US BANCORP SERVICE CENTER INC.	08-2046 AUG21	09/08/2021	Amazon scissors	10.97
V106115	US BANCORP SERVICE CENTER INC.	08-2046 AUG21	09/08/2021	Amazon phone case	13.17
V106115	US BANCORP SERVICE CENTER INC.	08-2046 AUG21	09/08/2021	Amazon shoulder bag	60.34
V106115	US BANCORP SERVICE CENTER INC.	08-2046 AUG21	09/08/2021	Ergo Desktop	111.14
V106115	US BANCORP SERVICE CENTER INC.	08-2046 AUG21	09/08/2021	Amazon paper towels	92.48
V106115	US BANCORP SERVICE CENTER INC.	08-2046 AUG21	09/08/2021	Amazon sharps	19.73
V106115	US BANCORP SERVICE CENTER INC.	08-2046 AUG21	09/08/2021	WalMart digital termometer	72.44
V106115	US BANCORP SERVICE CENTER INC.	08-2046 AUG21	09/08/2021	Bailey's test strips.	47.00
V106115	US BANCORP SERVICE CENTER INC.	08-2046 AUG21	09/08/2021	McKesson alcohol prep	12.63
V106115	US BANCORP SERVICE CENTER INC.	08-2046 AUG21	09/08/2021	Amazon face masks	127.62
V106115	US BANCORP SERVICE CENTER INC.	08-2046 AUG21	09/08/2021	Amazon Stickers	21.95
V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP21	09/08/2021	Amazon Safety Glasses	357.94

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V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP21	09/08/2021	best buy headphones	87.83
V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP21	09/08/2021	Eventbright conference tickets	125.00
V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP21	09/08/2021	Eventbright Edge tickets	80.00
V106115	US BANCORP SERVICE CENTER INC.	08-2046*AUG21	09/08/2021	Fast signs for COVID	1,311.18
V106115	US BANCORP SERVICE CENTER INC.	09-5813 AUG21	09/08/2021	Lunches SHD/COVID staff	395.08
V106115	US BANCORP SERVICE CENTER INC.	10-7647 AUG21	09/08/2021	Mailing packages self sealing	13.12
V106115	US BANCORP SERVICE CENTER INC.	10-7647 AUG21	09/08/2021	WSPHA conference registration	149.00
V106115	US BANCORP SERVICE CENTER INC.	10-7647 AUG21	09/08/2021	Sign for Overdose Awareness	202.58
V106115	US BANCORP SERVICE CENTER INC.	10-7647 AUG21	09/08/2021	Seattle Times subscription	15.96
V106115	US BANCORP SERVICE CENTER INC.	10-7647 AUG21	09/08/2021	WSPHA membership renewal	140.00
V106115	US BANCORP SERVICE CENTER INC.	10-7647 AUG21	09/08/2021	Facebook advertising	18.77
V106115	US BANCORP SERVICE CENTER INC.	10-7647 SEP21	09/08/2021	Storyblocks images subscript	349.00
V106115	US BANCORP SERVICE CENTER INC.	11-8143 AUG21	09/08/2021	Medication for TB patient	49.17
V106115	US BANCORP SERVICE CENTER INC.	12-5050 AUG21	09/08/2021	Credit Anti Fog Spray	-82.30
V106115	US BANCORP SERVICE CENTER INC.	13-0324 AUG21	09/08/2021	Stickers for test sites	30.56
V106115	US BANCORP SERVICE CENTER INC.	13-0324 AUG21	09/08/2021	Stickers for test sites	30.56
V106115	US BANCORP SERVICE CENTER INC.	13-0324 AUG21	09/08/2021	Food isolation and quarantine	46.23
V106115	US BANCORP SERVICE CENTER INC.	13-0324 AUG21	09/08/2021	Food isolation and quarantine	80.41
V106115	US BANCORP SERVICE CENTER INC.	13-0324 AUG21	09/08/2021	Food isolation and quarantine	42.38
V106115	US BANCORP SERVICE CENTER INC.	13-0324 AUG21	09/08/2021	Food for COVID quarantined	129.65
V106115	US BANCORP SERVICE CENTER INC.	13-0324 AUG21	09/08/2021	Delivery tip COVID quarantined	10.00
V106115	US BANCORP SERVICE CENTER INC.	13-0324 AUG21	09/08/2021	Gatorade for test sites	38.02
V106115	US BANCORP SERVICE CENTER INC.	13-0324 AUG21	09/08/2021	Gatorade for test sites	18.95
V106115	US BANCORP SERVICE CENTER INC.	13-0324 AUG21	09/08/2021	5 gallon water jugs test sites	14.21
V106115	US BANCORP SERVICE CENTER INC.	13-0324 AUG21	09/08/2021	Pulse oximeters	73.76
V106115	US BANCORP SERVICE CENTER INC.	13-0324 SEP21	09/08/2021	Food COVID quarantined	54.59
V106115	US BANCORP SERVICE CENTER INC.	13-0324 SEP21	09/08/2021	Food COVID quarantined	68.16
V106115	US BANCORP SERVICE CENTER INC.	13-0324 SEP21	09/08/2021	Delivery tip COVID quarantined	7.00
V106115	US BANCORP SERVICE CENTER INC.	13-0324 SEP21	09/08/2021	Delivery tip COVID quarantined	7.00
V106115	US BANCORP SERVICE CENTER INC.	14-8329 AUG21	09/08/2021	Wellness Committee supplies	31.84
V106115	US BANCORP SERVICE CENTER INC.	14-8329 AUG21	09/08/2021	Wellness Committee supplies	189.06
V106115	US BANCORP SERVICE CENTER INC.	14-8329 AUG21	09/08/2021	HR training Snoh Co HR Assoc	65.00
V106115	US BANCORP SERVICE CENTER INC.	14-8329 SEP21	09/08/2021	Wellness Committee snackbox	50.00
V106115	US BANCORP SERVICE CENTER INC.	14-8329 SEP21	09/08/2021	Wellness Committee prizes	151.45
V106115	US BANCORP SERVICE CENTER INC.	14-8329 SEP21	09/08/2021	Retractable badge holders	26.35
				Total:	**13,475.82**

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V100403	VERIZON WIRELESS	9885640853 AUG21	08/06/2021	37042 - mobile phones	123.09
V100403	VERIZON WIRELESS	9885640853 AUG21	08/06/2021	31130 - mobile phone	103.90
V100403	VERIZON WIRELESS	9885640853 AUG21	08/06/2021	23030 - mobile phone	46.03

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V100403	VERIZON WIRELESS	9885640853 AUG21	08/06/2021	10040 - mobile phone	45.44
V100403	VERIZON WIRELESS	9885640853 AUG21	08/06/2021	10050 - mobile phones	164.12
V100403	VERIZON WIRELESS	9885640853 AUG21	08/06/2021	22230 - mobile phones	97.98
V100403	VERIZON WIRELESS	9885640853 AUG21	08/06/2021	22577 - mobile phones	185.04
V100403	VERIZON WIRELESS	9885640853 AUG21	08/06/2021	10055 - mobile phone	36.03
V100403	VERIZON WIRELESS	9885640853 AUG21	08/06/2021	10070 - mobile phones	144.93
V100403	VERIZON WIRELESS	9885640853 AUG21	08/06/2021	10054 - mobile phone	41.03
V100403	VERIZON WIRELESS	9885640853 AUG21	08/06/2021	30512 - mobile phones	72.06
V100403	VERIZON WIRELESS	9885640853 AUG21	08/06/2021	30810 - mobile phones	773.84
V100403	VERIZON WIRELESS	9885640853 AUG21	08/06/2021	37099 - mobile phones	1,011.97
V100403	VERIZON WIRELESS	9885640853 AUG21	08/06/2021	37105 - mobile phones	13.31
V100403	VERIZON WIRELESS	9885640853 AUG21	08/06/2021	21666 - mobile phone	32.74
V100403	VERIZON WIRELESS	9885640853 AUG21	08/06/2021	20436 - mobile phones	41.02
V100403	VERIZON WIRELESS	9885640853 AUG21	08/06/2021	20610 - mobile phones	113.51
V100403	VERIZON WIRELESS	9885640853 AUG21	08/06/2021	22210 - mobile phones	190.90
V100403	VERIZON WIRELESS	9885640853 AUG21	08/06/2021	21110 - mobile phones	72.06
V100403	VERIZON WIRELESS	9885640853 AUG21	08/06/2021	21615 - mobile phones	97.98
V100403	VERIZON WIRELESS	9885640853 AUG21	08/06/2021	20009 - mobile phones	82.06
V100403	VERIZON WIRELESS	9885640853 AUG21	08/06/2021	10072 - mobile phone	41.03
V100403	VERIZON WIRELESS	9885640853 AUG21	08/06/2021	30510 - mobile phones	201.88
V100403	VERIZON WIRELESS	9885640853 AUG21	08/06/2021	30010 - mobile phone	41.03
V100403	VERIZON WIRELESS	9885640853 AUG21	08/06/2021	22020 - mobile phone	31.03
V100403	VERIZON WIRELESS	9885640853-1 AUG	08/06/2021	425.231.7372 Lucas Larson	51.95
V100403	VERIZON WIRELESS	9885640853-2 AUG	08/06/2021	425.367.1989 Jeff Hutchison	51.95
V100403	VERIZON WIRELESS	9885640853-3 AUG	08/06/2021	425.583.0342 M. Engebretson	46.03
V100403	VERIZON WIRELESS	9885640853-4 AUG	08/06/2021	425.293.6433 Garry Mulgrew	46.03
V100403	VERIZON WIRELESS	9885640853-5 AUG	08/06/2021	425.760.4476 Aran Enger	46.03
V100403	VERIZON WIRELESS	9885640854 AUG21	08/06/2021	37099 Acct #-00002 Contract Tr	673.49
V100403	VERIZON WIRELESS	9885640855 AUG21	08/06/2021	37099 Acct #-00003 Contract Tr	637.54
V100403	VERIZON WIRELESS	9885640856 AUG21	08/06/2021	37099 Acct #-00004 Contract Tr	562.86
V100403	VERIZON WIRELESS	9885640857 AUG21	08/06/2021	37099 Acct #-00005 iPads	880.22
V100403	VERIZON WIRELESS	9885640857 AUG21	08/06/2021	37105 Acct #-00005 iPads	640.16
				Total:	**7,440.27**
Check # BA 00071570	**Date:** 09/23/2021				
V106769	WAVE BUSINESS	103935701 SEPT21	09/01/2021	Broadband cable services for E	637.26
				Total:	**637.26**
Check # BA 00071571	**Date:** 09/23/2021				
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148-0000M AUG21	09/01/2021	Legal services	183.56
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148-0000M AUG21	09/01/2021	Legal services	3,686.99
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148-0000M AUG21	09/01/2021	Legal services	142.77

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V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148-0000M AUG21	09/01/2021	Legal services		244.75
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148-0000M AUG21	09/01/2021	Legal services		50.99
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148-0000M AUG21	09/01/2021	Legal services		81.58
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148-0000M AUG21	09/01/2021	Legal services		530.29
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148-0000M AUG21	09/01/2021	Legal services		132.57
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148-0000M AUG21	09/01/2021	Legal services		336.53
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148-0000M AUG21	09/01/2021	Legal services		173.37
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148-0500M AUG21	09/01/2021	Legal services		2,769.60
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148-0500M AUG21	09/01/2021	Legal services		61.74
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148-0500M AUG21	09/01/2021	Legal services		193.77
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148-0500M AUG21	09/01/2021	Legal services		1,019.81
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148-0600M AUG21	09/01/2021	Legal services		132.57
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148-0700M AUG21	09/01/2021	Legal services		1,267.88
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148-0700M AUG21	09/01/2021	Legal services		88.20
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148-0700M AUG21	09/01/2021	Legal services		540.23
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148-1000M AUG21	09/01/2021	Legal services		20.40
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148-1200M AUG21	09/01/2021	Legal services		71.39
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148-1200M AUG21	09/01/2021	Legal services		132.57
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148-1200M AUG21	09/01/2021	Legal services		1,284.94
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148-1200M AUG21	09/01/2021	Legal services		305.94
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148-1200M AUG21	09/01/2021	Legal services		71.39
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148-1200M AUG21	09/01/2021	Legal services		846.43
					Total:	**14,370.26**
Check # BA 00071572	**Date:** 09/23/2021					
V100617	XEROX CORPORATION	014276344	09/01/2021	Base charge @ $300.25/month pl		589.92
V100617	XEROX CORPORATION	014276345 AUG21	09/01/2021	Base charge for Full Service A		272.20
					Total:	**862.12**
Check # BA 00071573	**Date:** 09/23/2021					
P000012	NATIONWIDE RETIREMENT SOLUTION	15SEP ENTITY4728	09/15/2021	Accrued Def Comp-Nationwide		969.27
					Total:	**969.27**
Check # BA 00071574	**Date:** 09/23/2021					
P000011	SNOHOMISH HEALTH DISTRICT	15SEP21 PERS4609	09/15/2021	Accrued PERS		63,726.14
P000011	SNOHOMISH HEALTH DISTRICT	23SEP21DCP899Y64	09/15/2021	Accrued Def Comp-DCP WA		9,431.84
					Total:	**73,157.98**
Check # BA 00071575	**Date:** 09/23/2021					
P000011	SNOHOMISH HEALTH DISTRICT	15SEP AFLAC/FLEX	09/15/2021	Accr Flexible Spending Deducts		1,926.69
					Total:	**1,926.69**
Check # BA 00071576	**Date:** 09/23/2021					
P000011	SNOHOMISH HEALTH DISTRICT	SEP21EMP PARKING	09/15/2021	Employee Parking Deductions		900.00
					Total:	**900.00**

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Check # BA 00071577	**Date:** 09/23/2021				
V100442	STATE TREASURER	AUG21 VITAL REC	09/15/2021	Due to Other Gov't Units	56,505.00
				Total:	**56,505.00**
Check # BA 00071578	**Date:** 09/23/2021				
P000024	WASHINGTON STATE SUPPORT REGIS	C#1724491 SEP#1	09/15/2021	Accr Garnishments	348.00
				Total:	**348.00**
Check # BA 00071579	**Date:** 09/24/2021				
V100403	VERIZON WIRELESS	9887812189 AUG21	09/06/2021	37105 - mobile phones	82.82
V100403	VERIZON WIRELESS	9887812189 AUG21	09/06/2021	30512 - mobile phones	73.87
V100403	VERIZON WIRELESS	9887812189 AUG21	09/06/2021	30810 - mobile phones	772.64
V100403	VERIZON WIRELESS	9887812189 AUG21	09/06/2021	37099 - mobile phones	1,091.59
V100403	VERIZON WIRELESS	9887812189 AUG21	09/06/2021	10054 - mobile phone	40.95
V100403	VERIZON WIRELESS	9887812189 AUG21	09/06/2021	22577 - mobile phones	184.73
V100403	VERIZON WIRELESS	9887812189 AUG21	09/06/2021	23030 - mobile phone	45.95
V100403	VERIZON WIRELESS	9887812189 AUG21	09/06/2021	10050 - mobile phones	163.80
V100403	VERIZON WIRELESS	9887812189 AUG21	09/06/2021	10070 - mobile phones	144.71
V100403	VERIZON WIRELESS	9887812189 AUG21	09/06/2021	10055 - mobile phone	35.95
V100403	VERIZON WIRELESS	9887812189 AUG21	09/06/2021	31130 - mobile phone	103.76
V100403	VERIZON WIRELESS	9887812189 AUG21	09/06/2021	10040 - mobile phone	40.95
V100403	VERIZON WIRELESS	9887812189 AUG21	09/06/2021	37042 - mobile phones	122.85
V100403	VERIZON WIRELESS	9887812189 AUG21	09/06/2021	20009 - mobile phones	81.90
V100403	VERIZON WIRELESS	9887812189 AUG21	09/06/2021	10072 - mobile phone	40.95
V100403	VERIZON WIRELESS	9887812189 AUG21	09/06/2021	30510 - mobile phones	276.80
V100403	VERIZON WIRELESS	9887812189 AUG21	09/06/2021	22230 - mobile phones	97.83
V100403	VERIZON WIRELESS	9887812189 AUG21	09/06/2021	30010 - mobile phone	40.95
V100403	VERIZON WIRELESS	9887812189 AUG21	09/06/2021	21615 - mobile phones	97.83
V100403	VERIZON WIRELESS	9887812189 AUG21	09/06/2021	20436 - mobile phones	40.94
V100403	VERIZON WIRELESS	9887812189 AUG21	09/06/2021	20610 - mobile phones	113.32
V100403	VERIZON WIRELESS	9887812189 AUG21	09/06/2021	21110 - mobile phones	71.90
V100403	VERIZON WIRELESS	9887812189 AUG21	09/06/2021	21666 - mobile phone	30.95
V100403	VERIZON WIRELESS	9887812189 AUG21	09/06/2021	22210 - mobile phones	137.85
V100403	VERIZON WIRELESS	9887812189*AUG21	09/06/2021	20114 mobile phone	54.82
V100403	VERIZON WIRELESS	9887812189-1 AUG	09/06/2021	425.231.7372 Lucas Larson	51.88
V100403	VERIZON WIRELESS	9887812189-2 AUG	09/06/2021	425.367.1989 Jeff Hutchison	51.88
V100403	VERIZON WIRELESS	9887812189-3 AUG	09/06/2021	425.583.0342 M. Engebretson	45.95
V100403	VERIZON WIRELESS	9887812189-4 AUG	09/06/2021	425.293.6433 Garry Mulgrew	45.95
V100403	VERIZON WIRELESS	9887812189-5 AUG	09/06/2021	425.760.4476 Aran Enger	45.95
V100403	VERIZON WIRELESS	9887812190 AUG21	09/06/2021	37099 Acct #-00002 Contract Tr	734.12
V100403	VERIZON WIRELESS	9887812191 AUG21	09/06/2021	37099 Acct #-00003 Contract Tr	662.60
V100403	VERIZON WIRELESS	9887812192 AUG21	09/06/2021	37099 Acct #-00004 Contract Tr	649.04

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V100403	VERIZON WIRELESS	9887812193 AUG21	09/06/2021	37099 Acct #-00005 iPads		880.22
V100403	VERIZON WIRELESS	9887812193 AUG21	09/06/2021	37105 Acct #-00005 iPads		640.16
					Total:	**7,798.36**
Check # BA 00071580	**Date:** 10/08/2021					
V100365	AAA FIRE EXTINGUISHER INC.	161451	09/20/2021	Dry ice for West Nile traps		81.99
					Total:	**81.99**
Check # BA 00071581	**Date:** 10/08/2021					
V106525	ACCOUNTEMPS	58487240	09/23/2021	10051 Sara Casey		386.75
V106525	ACCOUNTEMPS	58532527	09/30/2021	10051 Sara Casey		1,092.46
V106525	ACCOUNTEMPS	58552342	10/05/2021	10051 Sara Casey		1,137.96
					Total:	**2,617.17**
Check # BA 00071582	**Date:** 10/08/2021					
V107569	AGYAPONG, JOHN B.	CEAB 5/10/21	09/29/2021	Per diem		50.00
V107569	AGYAPONG, JOHN B.	CEAB 6/14/21	09/29/1931	Per diem		50.00
V107569	AGYAPONG, JOHN B.	CEAB 6/28/21	09/29/2021	Per diem		50.00
					Total:	**150.00**
Check # BA 00071583	**Date:** 10/08/2021					
V107696	ALBEDYLL, TINA	EXP CLAIM AUG21	09/29/2021	Mileage		57.12
V107696	ALBEDYLL, TINA	EXP CLAIM AUG21	09/29/2021	Parking		30.00
					Total:	**87.12**
Check # BA 00071584	**Date:** 10/08/2021					
V106454	ALEXANDER PRINTING COMPANY	70106	09/21/2021	information testing forms 15,0		2,422.12
					Total:	**2,422.12**
Check # BA 00071585	**Date:** 10/08/2021					
V100553	AT&T WIRELESS SERVICES	59277 AUG2021	09/08/2021	L. Tollefson 425.212.7179		56.87
					Total:	**56.87**
Check # BA 00071586	**Date:** 10/08/2021					
V107298	BADER, SCOTT G.	ADM COMM 9/22/21	09/23/2021	Per diem		55.00
V107298	BADER, SCOTT G.	BOH 9/14/21	09/23/2021	Per diem		55.00
					Total:	**110.00**
Check # BA 00071587	**Date:** 10/08/2021					
V107693	CAMPBELL, CHRISTINE D.	EXP CLAIM AUG21	09/21/2021	Mileage		207.76
V107693	CAMPBELL, CHRISTINE D.	EXP CLAIM JUL21	09/21/2021	Mileage		204.40
V107693	CAMPBELL, CHRISTINE D.	EXP CLAIM JUN21	09/21/2021	Mileage		108.64
V107693	CAMPBELL, CHRISTINE D.	EXP CLAIM MAY21	09/21/2021	Mileage		62.72
					Total:	**583.52**
Check # BA 00071588	**Date:** 10/08/2021					
V104452	CAR WASH ENTERPRISES INC.	AUGUST 2021	09/16/2021	Car washes		77.00
					Total:	**77.00**
Check # BA 00071589	**Date:** 10/08/2021					

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Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
V100639	CARDINAL HEALTH INC	6777549	09/23/2021	TB Medication delivered and di		44.53
V100639	CARDINAL HEALTH INC	6777549	09/23/2021	TB Medication delivered and di		29.70
V100639	CARDINAL HEALTH INC	6787772	09/28/2021	TB Medication delivered and di		120.27
V100639	CARDINAL HEALTH INC	6787772	09/28/2021	TB Medication delivered and di		180.40
V100639	CARDINAL HEALTH INC	6787773	09/28/2021	TB Medication delivered and di		26.96
V100639	CARDINAL HEALTH INC	6787773	09/28/2021	TB Medication delivered and di		17.98
					Total:	**419.84**
Check # BA 00071590	**Date:** 10/08/2021					
V107617	CHEF DANE CATERING	6247	09/27/2021	Funco Field test site lunches		215.54
V107617	CHEF DANE CATERING	6248	09/27/2021	Lynnwood test site lunches for		411.72
V107617	CHEF DANE CATERING	6284	09/27/2021	Funco Field test site lunches		431.07
V107617	CHEF DANE CATERING	6299	09/27/2021	Lynnwood test site lunches for		771.99
V107617	CHEF DANE CATERING	6300	09/27/2021	Lynnwood test site lunches for		771.99
V107617	CHEF DANE CATERING	6301	09/27/2021	Lynnwood test site lunches for		514.65
V107617	CHEF DANE CATERING	6306	09/27/2021	Funco Field test site lunches		431.07
V107617	CHEF DANE CATERING	6307	09/27/2021	Funco Field test site lunches		646.61
V107617	CHEF DANE CATERING	6308	09/27/2021	Funco Field test site lunches		431.07
					Total:	**4,625.71**
Check # BA 00071591	**Date:** 10/08/2021					
V107480	CRAWFORD, ELISABETH	BOH 9/14/21	09/23/2021	Per diem		55.00
V107480	CRAWFORD, ELISABETH	PROG POL 9/16/21	09/23/2021	Per diem		55.00
					Total:	**110.00**
Check # BA 00071592	**Date:** 10/08/2021					
V107648	CRITICAL MENTION INC.	2021-38597 OCT21	10/09/2021	Media monitoring and analytics		500.00
					Total:	**500.00**
Check # BA 00071593	**Date:** 10/08/2021					
V107291	DATAQUEST LLC	16130	08/31/2021	10054 Background checks		366.50
V107291	DATAQUEST LLC	16130	08/31/2021	37099 Background checks		738.70
V107291	DATAQUEST LLC	16420	09/30/2021	37099 Background checks		901.50
V107291	DATAQUEST LLC	16420	09/30/2021	10054 Background checks		182.20
					Total:	**2,188.90**
Check # BA 00071594	**Date:** 10/08/2021					
V106334	DEPT OF ENTERPRISE SERVICES	131245	07/08/2021	5 SAS desktop bundle renewal		7,946.71
					Total:	**7,946.71**
Check # BA 00071595	**Date:** 10/08/2021					
V107690	DWOR, JEFF	REFUND IN0080466	09/21/2021	Refund		39.00
					Total:	**39.00**
Check # BA 00071596	**Date:** 10/08/2021					
V107459	DYNAMIC BUDGETS LLC	INV01296	09/22/2021	Jan-Dec 2021 Azure Cloud		1,860.00
					Total:	**1,860.00**

Start Date: 09/16/2021
End Date: 10/15/2021

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Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
Check # BA 00071597	**Date:** 10/08/2021					
V107544	ELEVATOR SUPPORT COMPANY LLC	062521 JUL-SEP21	06/25/2021	Elevator preventive maintenanc		905.85
V107544	ELEVATOR SUPPORT COMPANY LLC	10052021 OCT-DEC	10/05/2021	Elevator preventive maintenanc		905.85
					Total:	**1,811.70**
Check # BA 00071598	**Date:** 10/08/2021					
V106103	EVERETT SAFE & LOCK INC.	155428	09/29/2021	Miscellaneous supplies & servi		98.77
					Total:	**98.77**
Check # BA 00071599	**Date:** 10/08/2021					
V101620	FFF ENTERPRISES INC	91210726	09/23/2021	Sanofi Pasteur (1 10-vial of I		350.79
					Total:	**350.79**
Check # BA 00071600	**Date:** 10/08/2021					
V106175	FRALEY-MONILLAS, ADRIENNE	BOH 9/14/21	09/23/2021	Per diem		55.00
V106175	FRALEY-MONILLAS, ADRIENNE	EXEC COM 9/23/21	09/23/2021	Per diem		55.00
					Total:	**110.00**
Check # BA 00071601	**Date:** 10/08/2021					
V107487	FRIZZELL, CHRISTINE	ADM COMM 9/22/21	09/23/2021	Per diem		55.00
V107487	FRIZZELL, CHRISTINE	BOH 9/14/21	09/23/2021	Per diem		55.00
					Total:	**110.00**
Check # BA 00071602	**Date:** 10/08/2021					
V104627	GLOBAL SPECTRUM L.P.	20926-IN OCT2021	10/01/2021	10070 VAPING/TOBACCO advertisi		333.33
V104627	GLOBAL SPECTRUM L.P.	20926-IN OCT2021	10/01/2021	21618 COVID advertising at th		833.33
					Total:	**1,166.66**
Check # BA 00071603	**Date:** 10/08/2021					
V100063	W.W. GRAINGER INC	9050555524	09/10/2021	COVIDIEN HAZARDOUS WASTE CONTA		108.17
					Total:	**108.17**
Check # BA 00071604	**Date:** 10/08/2021					
V107376	GRANICUS LLC	143830	09/20/2021	NovusAGENDA software & license		4,302.77
V107376	GRANICUS LLC	143830	09/20/2021	NovusAGENDA software license		1,132.33
					Total:	**5,435.10**
Check # BA 00071605	**Date:** 10/08/2021					
V106737	J. THAYER COMPANY INC.	1543514-0	08/23/2021	Laminating pouches		25.79
V106737	J. THAYER COMPANY INC.	1548150-0	09/16/2021	Water Nestle 72 16oz bottles t		232.56
V106737	J. THAYER COMPANY INC.	1548865-0	09/21/2021	Calendar		9.68
					Total:	**268.03**
Check # BA 00071606	**Date:** 10/08/2021					
V106482	JOPLIN, JOHN M.	ADM COMM 9/22/21	09/23/2021	Per diem		55.00
V106482	JOPLIN, JOHN M.	BOH 9/14/21	09/23/2021	Per diem		55.00
					Total:	**110.00**
Check # BA 00071607	**Date:** 10/08/2021					
V107481	JORSTAD, ANJANETTE	BOH 9/14/21	09/23/2021	Per diem		55.00

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Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
V107481	JORSTAD, ANJANETTE	EXEC COM 9/23/21	09/23/2021	Per diem		55.00
					Total:	**110.00**
Check # BA 00071608	**Date:** 10/08/2021					
V107692	KAEKA GROUP INC.	21-ASH-01	10/05/2021	Ash Way site security 24/7		11,264.00
V107692	KAEKA GROUP INC.	21-ASH-02	10/05/2021	Ash Way site security 24/7		7,168.00
V107692	KAEKA GROUP INC.	21-IQ-01	10/05/2021	Quarantine site security		2,784.00
					Total:	**21,216.00**
Check # BA 00071609	**Date:** 10/08/2021					
V102586	LABORATORY CORP OF AMERICA	46012280 SEPT21	09/25/2021	TB lab testing services		318.25
V102586	LABORATORY CORP OF AMERICA	46012280 SEPT21	09/25/2021	TB lab testing services		39.25
V102586	LABORATORY CORP OF AMERICA	46012280 SEPT21	09/25/2021	TB lab testing services		1,424.25
					Total:	**1,781.75**
Check # BA 00071610	**Date:** 10/08/2021					
V107037	LEXIS NEXIS	1661177 AUG2021	08/31/2021	37099 Confidential informatio		116.25
V107037	LEXIS NEXIS	1661177 AUG2021	08/31/2021	22020 Confidential information		114.06
					Total:	**230.31**
Check # BA 00071611	**Date:** 10/08/2021					
V107604	MAXIM HEALTHCARE STAFFING SVCS	E3863130297	09/27/2021	Temp staff		22,274.20
V107604	MAXIM HEALTHCARE STAFFING SVCS	E3863130297	09/27/2021	Temp staff		4,022.13
V107604	MAXIM HEALTHCARE STAFFING SVCS	E3897930297	10/01/2021	Temp staff		5,251.20
V107604	MAXIM HEALTHCARE STAFFING SVCS	E3897930297	10/01/2021	Temp staff		23,873.40
					Total:	**55,420.93**
Check # BA 00071612	**Date:** 10/08/2021					
V100264	NALBOH	300003388	10/04/2021	BOH membership dues		400.00
					Total:	**400.00**
Check # BA 00071613	**Date:** 10/08/2021					
V102545	NATIONAL TB CONTROLLERS ASSN	2022NTCA-WA	09/24/2021	NTCA membership		250.00
					Total:	**250.00**
Check # BA 00071614	**Date:** 10/08/2021					
V106756	OFFICE TEAM	58453059	09/23/2021	Temp staff		19,371.51
V106756	OFFICE TEAM	58455081	09/23/2021	Temp staff		8,610.75
V106756	OFFICE TEAM	58472406	09/23/2021	Temp staff		1,288.95
V106756	OFFICE TEAM	58472406	09/23/2021	Temp staff		4,336.16
V106756	OFFICE TEAM	58472406	09/23/2021	Temp staff		1,324.00
V106756	OFFICE TEAM	58474083	09/23/2021	Temp staff		1,454.00
V106756	OFFICE TEAM	58497709	09/30/2021	Temp staff		20,213.07
V106756	OFFICE TEAM	58498165	09/30/2021	Temp staff		7,833.22
V106756	OFFICE TEAM	58517879	09/30/2021	Temp staff		1,322.00
V106756	OFFICE TEAM	58517879	09/30/2021	Temp staff		1,324.00
V106756	OFFICE TEAM	58517879	09/30/2021	Temp staff		3,238.90

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Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
V106756	OFFICE TEAM	58520178	09/30/2021	Temp staff		1,454.00
					Total:	**71,770.56**
Check # BA 00071615	**Date:** 10/08/2021					
V107691	OLIVET, CAMI	REFUND IN0080073	09/21/2021	Refund		128.00
					Total:	**128.00**
Check # BA 00071616	**Date:** 10/08/2021					
V106506	PAWS	081632 JUN-AUG21	08/31/2021	Bat testing & packaging servic		280.00
					Total:	**280.00**
Check # BA 00071617	**Date:** 10/08/2021					
V107673	PEOPLEREADY INC.	26862658	09/21/2021	Staffing Agreement terms, $26.		588.97
					Total:	**588.97**
Check # BA 00071618	**Date:** 10/08/2021					
V107234	PPC SOLUTIONS INC.	386948	09/25/2021	Provide uniformed officer @ $2		2,260.90
V107234	PPC SOLUTIONS INC.	386949	09/25/2021	37099 security		1,438.71
					Total:	**3,699.61**
Check # BA 00071619	**Date:** 10/08/2021					
V103149	PUBLIC HEALTH SEATTLE KING COU	JULY-SEPT 2021	09/29/2021	Provide TB pharmaceutical serv		198.17
V103149	PUBLIC HEALTH SEATTLE KING COU	JULY-SEPT 2021	09/29/2021	Provide TB pharmaceutical serv		891.83
					Total:	**1,090.00**
Check # BA 00071620	**Date:** 10/08/2021					
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	118842688 SEPT21	09/17/2021	Electricity		3,831.84
					Total:	**3,831.84**
Check # BA 00071621	**Date:** 10/08/2021					
V101133	PUGET SOUND ENERGY INC.	12594251 SEPT21	09/28/2021	Natural gas		73.75
V101133	PUGET SOUND ENERGY INC.	7592435 SEPT2021	09/23/2021	Natural gas		50.10
					Total:	**123.85**
Check # BA 00071622	**Date:** 10/08/2021					
V105458	QUINN, THERESE	EXP CLAIM SEPT21	10/05/2021	Mileage		36.40
V105458	QUINN, THERESE	EXP CLAIM SEPT21	10/05/2021	Mileage		122.08
					Total:	**158.48**
Check # BA 00071623	**Date:** 10/08/2021					
V100314	RADIA MEDICAL IMAGING INC	OVERREAD-AUG21	09/21/2021	Radiologist over-read of patie		35.00
					Total:	**35.00**
Check # BA 00071624	**Date:** 10/08/2021					
V107567	RAMOS, BRENNA COLLEEN	CEAB 4/12/21	09/29/2021	Per diem		50.00
V107567	RAMOS, BRENNA COLLEEN	CEAB 5/10/21	09/29/2021	Per diem		50.00
					Total:	**100.00**
Check # BA 00071625	**Date:** 10/08/2021					
V106777	RANKIN, DANIEL	BOH 9/14/21	09/23/2021	Per diem		55.00
V106777	RANKIN, DANIEL	PROG POL 9/16/21	09/23/2021	Per diem		55.00

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					Total:	**110.00**
Check # BA 00071626	**Date:** 10/08/2021					
V107367	REDMON, LINDA	BOH 9/14/21	09/23/2021	Per diem		55.00
V107367	REDMON, LINDA	PROG POL 9/16/21	09/23/2021	Per diem		55.00
					Total:	**110.00**
Check # BA 00071627	**Date:** 10/08/2021					
V107631	REED, DANVON'IQUE	CEAB 4/12/21	09/29/2021	Per diem		50.00
V107631	REED, DANVON'IQUE	CEAB 5/10/21	09/29/2021	Per diem		50.00
V107631	REED, DANVON'IQUE	CEAB 6/14/21	09/29/2021	Per diem		50.00
					Total:	**150.00**
Check # BA 00071628	**Date:** 10/08/2021					
V100560	IKON OFFICE SOLUTIONS	102372219 DUE	07/12/2019	Copier lease		8.12
V100560	IKON OFFICE SOLUTIONS	102372219 DUE	07/12/2019	Copy charges		10.88
V100560	IKON OFFICE SOLUTIONS	102372219 DUE	07/12/2019	Copier lease		8.12
V100560	IKON OFFICE SOLUTIONS	102372219 DUE	07/12/2019	Copy charges		10.88
V100560	IKON OFFICE SOLUTIONS	105293490 AUG21	09/16/2021	MP4055SPF #C86214752 OPERATING		142.96
V100560	IKON OFFICE SOLUTIONS	105293490 AUG21	09/16/2021	ESTIMATED PER COPY CHARGES BLA		49.62
V100560	IKON OFFICE SOLUTIONS	105381835 SEP21	09/13/2021	MP4055SPF w/OCR #C86214715 OPE		73.33
V100560	IKON OFFICE SOLUTIONS	105381835 SEP21	09/13/2021	ESTIMATED PER COPY CHARGES BLA		18.10
V100560	IKON OFFICE SOLUTIONS	105381835 SEP21	09/13/2021	MP4055SPF w/OCR #C86214715 OPE		73.32
V100560	IKON OFFICE SOLUTIONS	105381835 SEP21	09/13/2021	ESTIMATED PER COPY CHARGES BLA		18.10
V100560	IKON OFFICE SOLUTIONS	105381836 SEP21	09/13/2021	MP4055SPF w/OCR #C86214716 OPE		73.32
V100560	IKON OFFICE SOLUTIONS	105381836 SEP21	09/13/2021	ESTIMATED PER COPY CHARGES BLA		14.42
V100560	IKON OFFICE SOLUTIONS	105381836 SEP21	09/13/2021	MP4055SPF w/OCR #C86214716 OPE		73.33
V100560	IKON OFFICE SOLUTIONS	105381836 SEP21	09/13/2021	ESTIMATED PER COPY CHARGES BLA		14.43
V100560	IKON OFFICE SOLUTIONS	105381837 SEP21	09/13/2021	MP4055SPF w/OCR #C86214754 OPE		71.48
V100560	IKON OFFICE SOLUTIONS	105381837 SEP21	09/13/2021	ESTIMATED PER COPY CHARGES BLA		17.23
V100560	IKON OFFICE SOLUTIONS	105381837 SEP21	09/13/2021	MP4055SPF w/OCR #C86214754 OPE		71.47
V100560	IKON OFFICE SOLUTIONS	105381837 SEP21	09/13/2021	ESTIMATED PER COPY CHARGES BLA		17.23
V100560	IKON OFFICE SOLUTIONS	105381838 SEP21	09/13/2021	MP4055SP #C86214753 OPERATING		142.95
V100560	IKON OFFICE SOLUTIONS	105381838 SEP21	09/13/2021	ESTIMATED PER COPY CHARGES BLA		63.07
V100560	IKON OFFICE SOLUTIONS	105395640 SEP21	09/14/2021	MP4055SPF #C86214717 OPERATING		146.65
V100560	IKON OFFICE SOLUTIONS	105395640 SEP21	09/14/2021	ESTIMATED PER COPY CHARGES BLA		21.83
V100560	IKON OFFICE SOLUTIONS	105395641 SEP21	09/14/2021	MP4055SP #C86214755 OPERATING		142.95
V100560	IKON OFFICE SOLUTIONS	105395641 SEP21	09/14/2021	ESTIMATED PER COPY CHARGES BLA		6.10
V100560	IKON OFFICE SOLUTIONS	105395642 SEP21	09/14/2021	MP4055SP #C86214718 OPERATING		146.65
V100560	IKON OFFICE SOLUTIONS	105395642 SEP21	09/14/2021	ESTIMATED PER COPY CHARGES BLA		8.77
V100560	IKON OFFICE SOLUTIONS	105437207 SEP21	09/21/2021	MP4055SPF #C86214752 OPERATING		142.95
V100560	IKON OFFICE SOLUTIONS	105437207 SEP21	09/21/2021	ESTIMATED PER COPY CHARGES BLA		42.35
					Total:	**1,630.61**

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Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
Check # BA 00071629	**Date:** 10/08/2021					
V100364	SEATTLE GAY NEWS	1778 SEPT2021	10/01/2021	Advertising Agreement Per Cont		500.00
					Total:	**500.00**
Check # BA 00071630	**Date:** 10/08/2021					
V106481	SERVICEMASTER BUILDING MAINTEN	0147415	08/31/2021	COVID cleaning of the building		4,375.00
					Total:	**4,375.00**
Check # BA 00071631	**Date:** 10/08/2021					
V107566	SHAW, CLARENCE R.	CEAB 4/26/21	09/29/2021	Per diem		50.00
V107566	SHAW, CLARENCE R.	CEAB 6/14/21	09/29/2021	Per diem		50.00
V107566	SHAW, CLARENCE R.	CEAB 6/28/21	09/29/2021	Per diem		50.00
					Total:	**150.00**
Check # BA 00071632	**Date:** 10/08/2021					
V107695	SMITH, BRENNA	EXP CLAIM SEPT21	09/20/2021	Mileage		53.42
					Total:	**53.42**
Check # BA 00071633	**Date:** 10/08/2021					
V106714	SNOHOMISH COUNTY	569950 AUG2021	08/31/2021	Phones & workstations repair a		30,172.75
V106714	SNOHOMISH COUNTY	569950 AUG2021	08/31/2021	Enterprise infrastructure prof		15,043.92
V106714	SNOHOMISH COUNTY	569950 AUG2021	08/31/2021	I.T. mandated services		3,747.50
V106714	SNOHOMISH COUNTY	569950 AUG2021	08/31/2021	G.I.S. Services		1,126.08
V106714	SNOHOMISH COUNTY	569950 AUG2021	08/31/2021	Application support		6,760.50
V106714	SNOHOMISH COUNTY	569950 AUG2021	08/31/2021	Covid Support		13,233.25
V106714	SNOHOMISH COUNTY	569950*AUG21	08/31/2021	Headsets bluetooth		376.80
V106714	SNOHOMISH COUNTY	569950*AUG21	08/31/2021	Headsets bluetooth		183.69
V106714	SNOHOMISH COUNTY	569950*AUG21	08/31/2021	Adobe Acrobat licenses		85.64
V106714	SNOHOMISH COUNTY	569950*AUG21	08/31/2021	Adobe Acrobat licenses		85.64
V106714	SNOHOMISH COUNTY	569951 JAN-JUL21	08/31/2021	Customer workstations adj		11,338.81
V106714	SNOHOMISH COUNTY	569951 JAN-JUL21	08/31/2021	COVID support services adj		92,632.75
V106714	SNOHOMISH COUNTY	569951 JAN-JUL21	08/31/2021	Credit infrastructure, IT svcs		-19,031.88
					Total:	**155,755.45**
Check # BA 00071634	**Date:** 10/08/2021					
V107624	SOLV HEALTH	CB-0122 AUG2021	09/30/2021	37099 - monthly platform fee		750.00
V107624	SOLV HEALTH	CB-0272 NOV2021	10/01/2021	37099 - monthly platform fee		1,000.00
					Total:	**1,750.00**
Check # BA 00071635	**Date:** 10/08/2021					
V101302	SONITROL PACIFIC-EVERETT	1026353 SEPT2021	10/01/2021	Server room monitoring.		118.10
					Total:	**118.10**
Check # BA 00071636	**Date:** 10/08/2021					
V107570	STOOT SR, PAUL A.	CEAB 4/12/21	09/29/2021	Per diem		50.00
V107570	STOOT SR, PAUL A.	CEAB 5/10/21	09/29/2021	Per diem		50.00
					Total:	**100.00**

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Check # BA 00071637	**Date:** 10/08/2021				
V107243	SUPERION LLC	295677	10/20/2020	Quote #Q-06303 Public Administ	945.00
V107243	SUPERION LLC	329818	09/02/2021	Support for OneSolution 10/1/2	7,650.58
V107243	SUPERION LLC	329818	09/02/2021	Horizon Cloud for OneSolution	110.68
V107243	SUPERION LLC	329818	09/02/2021	ASP Services for OneSolution 1	16,470.00
V107243	SUPERION LLC	329818	09/02/2021	Support for OneSolution 10/1/2	22,951.76
V107243	SUPERION LLC	329818	09/02/2021	Horizon Cloud for OneSolution	332.03
V107243	SUPERION LLC	329818	09/02/2021	ASP Services for OneSolution 1	49,410.00
V107243	SUPERION LLC	8061	12/22/2020	Credit due for sales tax	-171.50
				Total:	**97,698.55**
Check # BA 00071638	**Date:** 10/08/2021				
V107688	THE CAPACITY COLLECTIVE LLC	080 AUG	09/30/2021	Consultant Services for public	6,125.00
				Total:	**6,125.00**
Check # BA 00071639	**Date:** 10/08/2021				
V105421	ULINE SHIPPING SUPPLY	138523480	09/10/2021	SHIPPING CHARGE	91.06
V105421	ULINE SHIPPING SUPPLY	138523480	09/10/2021	S-7726 ULINE FACIAL TISSUE	108.70
V105421	ULINE SHIPPING SUPPLY	138523480	09/10/2021	ULINE EXAM GRADE GLOVES LARGE	988.20
V105421	ULINE SHIPPING SUPPLY	138523480	09/10/2021	ULINE BLACK GLOVES XL	988.20
V105421	ULINE SHIPPING SUPPLY	138552146	09/13/2021	H-2183BL Rubbermaid HANDS FREE	1,416.42
V105421	ULINE SHIPPING SUPPLY	138552146	09/13/2021	S-22970G-L CLASS 3 HI-VIS LIGH	494.10
V105421	ULINE SHIPPING SUPPLY	138552146	09/13/2021	S-22970G-X XL CLASS 3 HI-VIS L	494.10
V105421	ULINE SHIPPING SUPPLY	138552146	09/13/2021	SHIPPING	91.06
V105421	ULINE SHIPPING SUPPLY	138552277	09/13/2021	H-2503BL ULINE UTILITY CART NA	395.28
V105421	ULINE SHIPPING SUPPLY	138552277	09/13/2021	SHIPPING	58.53
V105421	ULINE SHIPPING SUPPLY	138704220	09/15/2021	S-12549S ULINE BLACK EXAM GRAD	790.56
V105421	ULINE SHIPPING SUPPLY	138704221	09/15/2021	S-12549S ULINE BLACK EXAM GRAD	197.64
V105421	ULINE SHIPPING SUPPLY	138704221	09/15/2021	S-12549M ULINE EXAM GRADE NITR	996.33
V105421	ULINE SHIPPING SUPPLY	138704221	09/15/2021	S-15898C DISPOSABLE PONCHOS -	395.28
V105421	ULINE SHIPPING SUPPLY	138704221	09/15/2021	SHIPPING	82.93
V105421	ULINE SHIPPING SUPPLY	138747242	09/16/2021	S-22310 ULINE JUMBO MULTI-FOLD	45.01
V105421	ULINE SHIPPING SUPPLY	138747242	09/16/2021	H-8883 POLYJOHNÂ® PORTABLE HAN	2,157.57
V105421	ULINE SHIPPING SUPPLY	138747242	09/16/2021	S-17293 UNIVERSAL SORBENT PADS	566.57
V105421	ULINE SHIPPING SUPPLY	138747242	09/16/2021	SHIPPING	91.06
V105421	ULINE SHIPPING SUPPLY	138801627	09/17/2021	S-5111 ULINE INDUSTRIAL TRASH	603.89
V105421	ULINE SHIPPING SUPPLY	138801627	09/17/2021	S-22853 SUPER SANI-CLOTHÂ® SAN	289.87
V105421	ULINE SHIPPING SUPPLY	138801627	09/17/2021	S-20661 ULINE ANTIBACTERIAL HA	144.94
V105421	ULINE SHIPPING SUPPLY	138801627	09/17/2021	S-24182 ULINE INDOOR PAINTER'S	210.82
V105421	ULINE SHIPPING SUPPLY	138801627	09/17/2021	H-3959B/Y HAPPY FEETâ„¢ MAT -	1,449.36
V105421	ULINE SHIPPING SUPPLY	138801627	09/17/2021	S-15794 REFLECTIVE TAPE - 3"	131.76
V105421	ULINE SHIPPING SUPPLY	138801627	09/17/2021	SHIPPING	104.65

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V105421	ULINE SHIPPING SUPPLY	139035497	09/23/2021	15 BX S-12549M ULINE EXAM GRAD	296.46
V105421	ULINE SHIPPING SUPPLY	139035497	09/23/2021	25 BX S-12549L ULINE EXAM GRAD	494.10
V105421	ULINE SHIPPING SUPPLY	139035497	09/23/2021	40 BX S-21081-X ULINE BLACK EX	790.56
V105421	ULINE SHIPPING SUPPLY	139035497	09/23/2021	48 EA S-20117 ULINE GEL HAND S	171.29
V105421	ULINE SHIPPING SUPPLY	139035497	09/23/2021	12 EA S-20118 ULINE GEL HAND S	237.17
V105421	ULINE SHIPPING SUPPLY	139035497	09/23/2021	6 CT S-14298B SUPER HOTHANDSÂ®	217.40
V105421	ULINE SHIPPING SUPPLY	139035497	09/23/2021	3 PK S-22762 ULINE ULTRA AAA A	59.29
V105421	ULINE SHIPPING SUPPLY	139035497	09/23/2021	5 CT S-7726 ULINE FACIAL TISSU	181.17
V105421	ULINE SHIPPING SUPPLY	139035497	09/23/2021	Shipping	104.65
V105421	ULINE SHIPPING SUPPLY	139035497	09/23/2021	3 EA H-2761 LOBBY BROOM AND DU	88.94
V105421	ULINE SHIPPING SUPPLY	139035497	09/23/2021	3 EA H-1655 SNOW SHOVEL - 51"	95.53
				Total:	**16,120.45**
Check # BA 00071640	**Date:** 10/08/2021				
V103876	UNIV OF FLORIDA	12584	09/19/2021	Lab services, TB drug levels	490.00
				Total:	**490.00**
Check # BA 00071641	**Date:** 10/08/2021				
V101991	UNIVERSAL LANGUAGE SERVICE INC	T-702053	09/21/2021	Translated materials	259.20
V101991	UNIVERSAL LANGUAGE SERVICE INC	T-702054	09/22/2021	Translated materials	1,070.00
				Total:	**1,329.20**
Check # BA 00071642	**Date:** 10/08/2021				
V107297	VAUGHAN, JEFFREY D.	BOH 9/14/21	09/23/2021	Per diem	55.00
V107297	VAUGHAN, JEFFREY D.	PROG POL 9/16/21	09/23/2021	Per diem	55.00
				Total:	**110.00**
Check # BA 00071643	**Date:** 10/08/2021				
V101511	WASHINGTON POISON CENTER/MR. Y	S69 SEPT2021	09/30/2021	37099 - COVID answering servic	375.00
V101511	WASHINGTON POISON CENTER/MR. Y	S69 SEPT2021	09/30/2021	24/7 call support for after ho	825.00
				Total:	**1,200.00**
Check # BA 00071644	**Date:** 10/08/2021				
V105612	WASHINGTON STATE PATROL	I22001677 SEPT21	10/04/2021	37109 - FEMA vaccine volunteer	99.00
				Total:	**99.00**
Check # BA 00071645	**Date:** 10/08/2021				
V101884	WASTE MANAGEMENT NW	0837923-2677-5	10/01/2021	Monthly rental of trash dumpst	105.63
				Total:	**105.63**
Check # BA 00071646	**Date:** 10/08/2021				
V107067	WEED GRAAFSTRA & ASSOC. INC. P	254 SEPT2021	10/01/2021	Legal services	979.00
V107067	WEED GRAAFSTRA & ASSOC. INC. P	254 SEPT2021	10/01/2021	Legal services	4,711.45
V107067	WEED GRAAFSTRA & ASSOC. INC. P	254 SEPT2021	10/01/2021	Legal services	244.75
V107067	WEED GRAAFSTRA & ASSOC. INC. P	254 SEPT2021	10/01/2021	Legal services	193.76
V107067	WEED GRAAFSTRA & ASSOC. INC. P	254 SEPT2021	10/01/2021	Legal services	101.98
V107067	WEED GRAAFSTRA & ASSOC. INC. P	254 SEPT2021	10/01/2021	Legal services	316.13

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Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
V107067	WEED GRAAFSTRA & ASSOC. INC. P	254 SEPT2021	10/01/2021	Legal services		173.37
V107067	WEED GRAAFSTRA & ASSOC. INC. P	254 SEPT2021	10/01/2021	Legal services		2,258.00
V107067	WEED GRAAFSTRA & ASSOC. INC. P	254 SEPT2021	10/01/2021	Legal services		254.95
V107067	WEED GRAAFSTRA & ASSOC. INC. P	254 SEPT2021	10/01/2021	Legal services		662.88
V107067	WEED GRAAFSTRA & ASSOC. INC. P	255 SEPT2021	10/01/2021	Legal services		1,903.13
					Total:	**11,799.40**
Check # BA 00071647	**Date:** 10/08/2021					
V105133	WESTERN WASHINGTON MEDICAL GRO	423286 MAY-JUL21	08/12/2021	Services for screening, diagno		6,740.00
					Total:	**6,740.00**
Check # BA 00071648	**Date:** 10/08/2021					
V107689	WILLIAMS SCOTSMAN INC.	9011533393 SEP21	09/08/2021	building rental Ash Way Park a		3,691.11
					Total:	**3,691.11**
Check # BA 00071649	**Date:** 10/08/2021					
V105390	WITHIN REACH	054A SEPT2021	08/26/2021	Vax to Summer! social media po		600.00
					Total:	**600.00**
Check # BA 00071650	**Date:** 10/08/2021					
V107641	WOODS, MELINDA M.	CEAB 4/12/21	09/29/2021	Per diem		50.00
V107641	WOODS, MELINDA M.	CEAB 4/26/21	09/29/2021	Per diem		50.00
V107641	WOODS, MELINDA M.	CEAB 5/30/21	09/29/2021	Per diem		50.00
V107641	WOODS, MELINDA M.	CEAB 6/28/21	09/29/2021	Per diem		50.00
					Total:	**200.00**
Check # BA 00071651	**Date:** 10/08/2021					
V106460	WRIGHT, KYOKO M.	BOH 9/14/21	09/23/2021	Per diem		55.00
V106460	WRIGHT, KYOKO M.	EXEC COM 9/23/21	09/23/2021	Per diem		55.00
					Total:	**110.00**
Check # BA 00071652	**Date:** 10/08/2021					
V101025	WSEHA	0895 R.GRAY	10/04/2021	WSEHA membership R. Gray		50.00
					Total:	**50.00**
Check # BA 00071653	**Date:** 10/08/2021					
V100894	WSPHA	3303 SEPT2021	05/28/2021	Membership renewal		80.00
					Total:	**80.00**
Check # BA 00071654	**Date:** 10/08/2021					
V100617	XEROX CORPORATION	014520288 SEPT21	10/01/2021	Base charge @ $300.25/month pl		607.80
V100617	XEROX CORPORATION	014520289 SEPT21	10/01/2021	Base charge for Full Service A		272.20
					Total:	**880.00**
Check # BA 00071655	**Date:** 10/08/2021					
V107568	YOUNG, BENJAMIN S.	CEAB 4/12/21	09/29/2021	Per diem		50.00
V107568	YOUNG, BENJAMIN S.	CEAB 5/10/21	09/29/2021	Per diem		50.00
V107568	YOUNG, BENJAMIN S.	CEAB 6/14/21	09/29/2021	Per diem		50.00
					Total:	**150.00**

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Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
Check # BA 00071656	**Date:** 10/08/2021					
V107571	ZAPATA-GARCIA, GISELLE M.	CEAB 4/12/21	09/29/2021	Per diem		50.00
V107571	ZAPATA-GARCIA, GISELLE M.	CEAB 4/26/21	09/29/2021	Per diem		50.00
V107571	ZAPATA-GARCIA, GISELLE M.	CEAB 5/10/21	09/29/2021	Per diem		50.00
V107571	ZAPATA-GARCIA, GISELLE M.	CEAB 6/14/21	09/29/2021	Per diem		50.00
					Total:	**200.00**
Check # BA 00071657	**Date:** 10/08/2021					
P000023	AFLAC	SEPINV 279157	09/30/2021	Accr AFLAC		610.06
					Total:	**610.06**
Check # BA 00071658	**Date:** 10/08/2021					
V106567	HEALTH CARE AUTHORITY	10/2021 900B82	09/30/2021	Accr Med-PEBB		111,642.25
					Total:	**111,642.25**
Check # BA 00071659	**Date:** 10/08/2021					
P000006	INT'L FED OF PROF & TECH ENGIN	SEP21 CH DUES	09/30/2021	Accr Union Dues-IFPTE-CH		999.34
P000006	INT'L FED OF PROF & TECH ENGIN	SEP21 EH DUES	09/30/2021	Accr Union Dues-IFPTE-EH		1,647.82
					Total:	**2,647.16**
Check # BA 00071660	**Date:** 10/08/2021					
P000012	NATIONWIDE RETIREMENT SOLUTION	30SEP ENTITY4728	09/30/2021	Accrued Def Comp-Nationwide		969.27
					Total:	**969.27**
Check # BA 00071661	**Date:** 10/08/2021					
P000011	SNOHOMISH HEALTH DISTRICT	08OCT DCP899Y64	09/30/2021	Accrued Def Comp-DCP WA		8,821.07
P000011	SNOHOMISH HEALTH DISTRICT	30SEP21 PERS4609	09/30/2021	Accrued PERS		63,569.53
					Total:	**72,390.60**
Check # BA 00071662	**Date:** 10/08/2021					
P000011	SNOHOMISH HEALTH DISTRICT	30SEP AFLAC/FLEX	09/30/2021	Accr Flexible Spending Deducts		1,926.69
					Total:	**1,926.69**
Check # BA 00071663	**Date:** 10/08/2021					
V105934	STANDARD INSURANCE CO.	10/2021 P#147203	09/30/2021	Accr Vol Long Term Disability		1,284.31
V105934	STANDARD INSURANCE CO.	10/2021 P#147203	09/30/2021	Health Insurance Benefits		11.66
					Total:	**1,295.97**
Check # BA 00071664	**Date:** 10/08/2021					
V100442	STATE TREASURER	4Q19 V REC ADJ	09/30/2021	Due to Other Gov't Units		7,812.00
					Total:	**7,812.00**
Check # BA 00071665	**Date:** 10/08/2021					
P000008	UNITED WAY OF SNOHOMISH CNTY	SEP 2021	09/30/2021	Accr United Way Donations		135.00
					Total:	**135.00**
Check # BA 00071666	**Date:** 10/08/2021					
P000003	WA ST COUNCIL OF CNTY & CITY E	SEP21 DUES	09/30/2021	Accr Union-AFSCME		691.22
					Total:	**691.22**
Check # BA 00071667	**Date:** 10/08/2021					

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Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
P000007	WA ST NURSES ASSOCIATION	SEP21 DUES	09/30/2021	Accr Union Dues-WSNA		815.04
					Total:	**815.04**
Check # BA 00071668	**Date:** 10/08/2021					
P000005	WASHINGTON COUNTIES INSURANCE	OCT21 B#90281	09/30/2021	Accr Vol Short Term Dis-WCIF		44.70
P000005	WASHINGTON COUNTIES INSURANCE	OCT21 B#90281	09/30/2021	WCIF Vol Hospital Indemnity		20.89
P000005	WASHINGTON COUNTIES INSURANCE	OCT21 B#90281	09/30/2021	WCIF Accident Low Plan		33.78
P000005	WASHINGTON COUNTIES INSURANCE	OCT21 B#90281	09/30/2021	Health Insurance Benefits		630.55
P000005	WASHINGTON COUNTIES INSURANCE	OCT21 B#90281	09/30/2021	Accr Dental-WDS		12,288.25
P000005	WASHINGTON COUNTIES INSURANCE	OCT21 B#90281	09/30/2021	Accr Vision Ins		1,639.88
P000005	WASHINGTON COUNTIES INSURANCE	OCT21 B#90281	09/30/2021	Accr Basic Life Ins		1,276.00
P000005	WASHINGTON COUNTIES INSURANCE	OCT21 B#90281	09/30/2021	Accr Vol Term Life		1,049.57
P000005	WASHINGTON COUNTIES INSURANCE	OCT21 B#90281	09/30/2021	Accr Vol Acc Death Ins		84.38
P000005	WASHINGTON COUNTIES INSURANCE	OCT21 B#90281.	09/30/2021	2021 Employee assistance progr		225.28
					Total:	**17,293.28**
					Grand Total:	**1,140,791.47**

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Name	Start Date: 09/16/2021	End Date: 10/15/2021	Amount
CHEF DANE CATERING			5,933.58
MAXIM HEALTHCARE STAFFING SVCS			61,526.20
OFFICE TEAM			86,955.25
SCRIBER LAKE CO LLC			17,289.48
STATE AUDITOR'S OFFICE			28,833.59
US BANCORP SERVICE CENTER INC.			13,475.82
VERIZON WIRELESS			7,440.27
WEED GRAAFSTRA & ASSOC. INC. P			14,370.26
SNOHOMISH HEALTH DISTRICT			73,157.98
STATE TREASURER			56,505.00
VERIZON WIRELESS			7,798.36
DEPT OF ENTERPRISE SERVICES			7,946.71
GRANICUS LLC			5,435.10
KAEKA GROUP INC.			21,216.00
MAXIM HEALTHCARE STAFFING SVCS			55,420.93
OFFICE TEAM			71,770.56
SNOHOMISH COUNTY			155,755.45
SUPERION LLC			97,698.55
THE CAPACITY COLLECTIVE LLC			6,125.00
ULINE SHIPPING SUPPLY			16,120.45
WEED GRAAFSTRA & ASSOC. INC. P			11,799.40
WESTERN WASHINGTON MEDICAL GRO			6,740.00
HEALTH CARE AUTHORITY			111,642.25
SNOHOMISH HEALTH DISTRICT			72,390.60
STATE TREASURER			7,812.00
WASHINGTON COUNTIES INSURANCE			17,293.28

CONSOLIDATED CHECK REGISTER - VOID CHECKS

Ck ID	Ck #	PE Name	Reference	Check Date	Cancel Date	Update Date	Type	Amount
BA	00069002	JOHN M. JOPLIN	BOH 1/21/20	02/08/2020		10/06/2021	CHK	55.00
BA	00071569	VERIZON WIRELESS	9885640853 AUG21	09/23/2021		09/22/2021	CHK	3,804.01
BA	00071569	VERIZON WIRELESS	9885640853-1 AUG	09/23/2021		09/22/2021	CHK	51.95
BA	00071569	VERIZON WIRELESS	9885640853-2 AUG	09/23/2021		09/22/2021	CHK	51.95
BA	00071569	VERIZON WIRELESS	9885640853-3 AUG	09/23/2021		09/22/2021	CHK	46.03
BA	00071569	VERIZON WIRELESS	9885640853-4 AUG	09/23/2021		09/22/2021	CHK	46.03
BA	00071569	VERIZON WIRELESS	9885640853-5 AUG	09/23/2021		09/22/2021	CHK	46.03
BA	00071569	VERIZON WIRELESS	9885640854 AUG21	09/23/2021		09/22/2021	CHK	673.49
BA	00071569	VERIZON WIRELESS	9885640855 AUG21	09/23/2021		09/22/2021	CHK	637.54
BA	00071569	VERIZON WIRELESS	9885640856 AUG21	09/23/2021		09/22/2021	CHK	562.86
BA	00071569	VERIZON WIRELESS	9885640857 AUG21	09/23/2021		09/22/2021	CHK	1,520.38
							Total Voided	**7,495.27**