

Start Date: 10/16/2021
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By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Check #	BA 00071669	Date: 10/23/2021			
V102718	AHIMA	1000280 2022	10/12/2021	Membership dues Jannah	135.00
				Total:	135.00
Check #	BA 00071670	Date: 10/23/2021			
V107686	AJILON	12048036	08/22/2021	Temp Staffing from 01/06/2021	900.00
V107686	AJILON	12048036	08/22/2021	Temp Staffing From 01/06/2021	900.00
V107686	AJILON	12057420	08/29/2021	Temp Staffing From 01/06/2021	900.00
V107686	AJILON	12057420	08/29/2021	Temp Staffing from 01/06/2021	900.00
V107686	AJILON	12069840	09/05/2021	Temp Staffing From 01/06/2021	900.00
V107686	AJILON	12069840	09/05/2021	Temp Staffing from 01/06/2021	900.00
V107686	AJILON	12078748	09/12/2021	Temp Staffing from 01/06/2021	540.00
V107686	AJILON	12078748	09/12/2021	Temp Staffing From 01/06/2021	540.00
V107686	AJILON	12088589	09/19/2021	Temp Staffing From 01/06/2021	900.00
V107686	AJILON	12088589	09/19/2021	Temp Staffing from 01/06/2021	900.00
V107686	AJILON	12098537	09/26/2021	Temp Staffing from 01/06/2021	900.00
V107686	AJILON	12098537	09/26/2021	Temp Staffing From 01/06/2021	900.00
V107686	AJILON	12107259	10/03/2021	Temp Staffing From 01/06/2021	843.75
V107686	AJILON	12107259	10/03/2021	Temp Staffing from 01/06/2021	843.75
V107686	AJILON	12118892	10/10/2021	Temp Staffing from 01/06/2021	900.00
V107686	AJILON	12118892	10/10/2021	Temp Staffing From 01/06/2021	900.00
				Total:	13,567.50
Check #	BA 00071671	Date: 10/23/2021			
V106454	ALEXANDER PRINTING COMPANY	70377	10/13/2021	SHD business cards for M. Nann	43.92
V106454	ALEXANDER PRINTING COMPANY	70377	10/13/2021	SHD business cards for S. Star	43.92
V106454	ALEXANDER PRINTING COMPANY	70377	10/13/2021	SHD Business cards for J Reid	43.92
V106454	ALEXANDER PRINTING COMPANY	70377	10/13/2021	SHD business cards for A. Naza	43.92
V106454	ALEXANDER PRINTING COMPANY	70377	10/13/2021	SHD business cards for DREW	43.92
V106454	ALEXANDER PRINTING COMPANY	70377	10/13/2021	SHD business cards for N. Dowl	43.92
				Total:	263.52
Check #	BA 00071672	Date: 10/23/2021			
V103470	AMAZON.COM	443834679885	08/11/2021	1-kTemp Thermolabel 160 temp	273.00
V103470	AMAZON.COM	448339895388	08/19/2021	Canon LK-72 Battery Pack	219.59
V103470	AMAZON.COM	456644558476	08/12/2021	Remanufactured T2950 Ink box o	21.92
V103470	AMAZON.COM	456644558476	08/12/2021	Modenna Disposable Face Mask B	68.95
V103470	AMAZON.COM	464838477754	08/29/2021	Cannon Pixma TR 150 Wireless M	251.44
V103470	AMAZON.COM	534763944663	08/11/2021	Canon LK-73 Battery Pack	339.66
V103470	AMAZON.COM	689977384884	08/11/2021	10 pack Black All Keeper KF94	32.91
V103470	AMAZON.COM	734955945449	08/11/2021	Canon Pixma Mobile Printer	1,055.40
				Total:	2,262.87
Check #	BA 00071673	Date: 10/23/2021			
V100553	AT&T WIRELESS SERVICES	59277 SEPT2021	10/08/2021	L. Tollefson 425.212.7179	57.00
				Total:	57.00
Check #	BA 00071674	Date: 10/23/2021			
V100593	BILL'S BLUEPRINT INC	630424	10/01/2021	30510 - Document scanning	43.54

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V100593	BILL'S BLUEPRINT INC	630860	10/13/2021	30510 - Document scanning	53.18
Total:					96.72
Check #	BA 00071675	Date: 10/23/2021			
V107702	BONDARCHUK, HALYNA	REFUND IN0081211	10/15/2021	Refund	6.00
Total:					6.00
Check #	BA 00071676	Date: 10/23/2021			
V106297	BRAVO ENTERPRISES	REFUND IN0080897	10/15/2021	Refund	287.00
Total:					287.00
Check #	BA 00071677	Date: 10/23/2021			
V107483	BUENAVISTA SERVICES INC.	9103 SEPT2021	10/01/2021	Janitorial services for Rucker	4,221.95
Total:					4,221.95
Check #	BA 00071678	Date: 10/23/2021			
V107693	CAMPBELL, CHRISTINE D.	EXP CLAIM SEPT21	10/11/2021	Mileage	51.52
Total:					51.52
Check #	BA 00071679	Date: 10/23/2021			
V105687	COURIERWEST	6145 SEPT2021	09/30/2021	HIV - Lk. Serene Clinic to SHD	348.00
V105687	COURIERWEST	6145 SEPT2021	09/30/2021	HIV courier services to Harbor	270.00
Total:					618.00
Check #	BA 00071680	Date: 10/23/2021			
V106033	DAHL ELECTRIC INC.	30090	10/05/2021	Electrical at Ash Way site	725.13
V106033	DAHL ELECTRIC INC.	30090	10/05/2021	Electrical at Ash Way site	725.14
Total:					1,450.27
Check #	BA 00071681	Date: 10/23/2021			
V100740	EMPLOYMENT SECURITY DEPARTMENT	3QTR21 930431102	10/15/2021	Benefits due 3rd qtr	1,454.14
Total:					1,454.14
Check #	BA 00071682	Date: 10/23/2021			
V102602	EVERETT SCHOOL DISTRICT	S00626 AUG-SEPT	09/23/2021	37099 Test site janitorial	1,933.50
Total:					1,933.50
Check #	BA 00071683	Date: 10/23/2021			
V100764	FEDERAL EXPRESS CORPORATION	7-518-56971	10/01/2021	Medication shipments	3.51
V100764	FEDERAL EXPRESS CORPORATION	7-518-56971	10/01/2021	Medication shipments	3.50
V100764	FEDERAL EXPRESS CORPORATION	7-526-74740	10/08/2021	Medication shipments	7.68
V100764	FEDERAL EXPRESS CORPORATION	7-526-74740	10/08/2021	Medication shipments	7.69
Total:					22.38
Check #	BA 00071684	Date: 10/23/2021			
V101620	FFF ENTERPRISES INC	91181062	09/07/2021	Fluarix Flu vaccine 10/box p	1,087.80
V101620	FFF ENTERPRISES INC	91210727	09/23/2021	MMR II (Measles, Mumps, and Ru	873.14
Total:					1,960.94
Check #	BA 00071685	Date: 10/23/2021			
V105116	GLOBALSTAR LLC	22252272 OCT21	10/16/2021	Orbit 100 Network monthly serv	89.92
Total:					89.92
Check #	BA 00071686	Date: 10/23/2021			
V100063	W.W. GRAINGER INC	9077904093	10/06/2021	Street Barrier	282.54
V100063	W.W. GRAINGER INC	9077904093	10/06/2021	Rachet straps 4/pack	64.81

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V100063	W.W. GRAINGER INC	9077904093	10/06/2021	Paper safe	177.92
V100063	W.W. GRAINGER INC	9077904093	10/06/2021	CPR masks	57.18
Total:					582.45
Check #	BA 00071687	Date: 10/23/2021			
V103089	GRIMSLEY, KELLY	EXP CLAIM SEPT21	10/13/2021	Mileage	16.80
V103089	GRIMSLEY, KELLY	EXP CLAIM SEPT21	10/13/2021	Mileage	27.66
Total:					44.46
Check #	BA 00071688	Date: 10/23/2021			
V107685	HERC RENTALS INC.	32308191-002 SEP	10/08/2021	Monthly rental of Cargo Van \$1	1,764.00
V107685	HERC RENTALS INC.	32355972-001 SEP	10/05/2021	4 week rental of Generator, Fu	4,969.19
V107685	HERC RENTALS INC.	32355972-001 SEP	10/05/2021	Delivery/Pickup	552.50
Total:					7,285.69
Check #	BA 00071689	Date: 10/23/2021			
V106737	J. THAYER COMPANY INC.	1549155-0	09/22/2021	White 8.5x11 copy paper 20#. T	113.64
V106737	J. THAYER COMPANY INC.	1549158-0	09/22/2021	White 8.5x11 copy paper 20#. F	113.64
V106737	J. THAYER COMPANY INC.	1549160-0	09/22/2021	Image Print White 8.5x11 copy	35.05
V106737	J. THAYER COMPANY INC.	1549161-0	09/22/2021	White 8.5x11 copy paper 20#. O	18.94
V106737	J. THAYER COMPANY INC.	1549161-0	09/22/2021	White 8.5x11 copy paper 20#. O	18.94
V106737	J. THAYER COMPANY INC.	1549163-0	09/22/2021	White 8.5x11 copy paper 20#. O	18.94
V106737	J. THAYER COMPANY INC.	1549163-0	09/22/2021	White 8.5x11 copy paper 20#. O	9.47
V106737	J. THAYER COMPANY INC.	1549163-0	09/22/2021	White 8.5x11 copy paper 20#. O	9.47
V106737	J. THAYER COMPANY INC.	1549165-0	09/22/2021	White 8.5x11 copy paper 20#. O	12.50
V106737	J. THAYER COMPANY INC.	1549165-0	09/22/2021	White 8.5x11 copy paper 20#. O	25.38
Total:					375.97
Check #	BA 00071690	Date: 10/23/2021			
V107698	JILL CURRIE CONSULTING	1042 SEPT2021	10/04/2021	Meeting facilitation	1,800.00
Total:					1,800.00
Check #	BA 00071691	Date: 10/23/2021			
V106482	JOPLIN, JOHN M.	LOST CHECK#69002	10/06/2021	Per diem replacement check	55.00
Total:					55.00
Check #	BA 00071692	Date: 10/23/2021			
V107692	KAEKA GROUP INC.	21-ASH-03 OCT21	10/11/2021	Ash Way site security 24/7	7,168.00
V107692	KAEKA GROUP INC.	21-ASH-04 OCT21	10/19/2021	37105 - Ash Way security	3,328.00
V107692	KAEKA GROUP INC.	21-ASH-04 OCT21	10/19/2021	37099 - Ash Way site security	3,328.00
V107692	KAEKA GROUP INC.	21-BC-01 OCT21	10/18/2021	37099 - Boom City security	4,352.00
V107692	KAEKA GROUP INC.	21-IQ-02 OCT21	10/18/2021	37106 - Quarantine site securi	3,456.00
Total:					21,632.00
Check #	BA 00071693	Date: 10/23/2021			
V107687	LABUNETS, OLENA	HSG NOV2021	10/12/2021	Housing for isolated TB pt	1,350.00
Total:					1,350.00
Check #	BA 00071694	Date: 10/23/2021			
V107037	LEXIS NEXIS	20210930 SEPT21	09/30/2021	37099 Confidential informatio	164.00
V107037	LEXIS NEXIS	20210930 SEPT21	09/30/2021	22020 Confidential information	94.03
Total:					258.03

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Check #	BA 00071695	Date: 10/23/2021			
V107604	MAXIM HEALTHCARE STAFFING SVCS	E3958300297	10/11/2021	Temp staff	5,244.67
V107604	MAXIM HEALTHCARE STAFFING SVCS	E3958300297	10/11/2021	Temp staff	20,808.64
				Total:	26,053.31
Check #	BA 00071696	Date: 10/23/2021			
V107704	MULLER, DEANNA	REFUND IN0082575	10/15/2021	Refund	65.00
				Total:	65.00
Check #	BA 00071697	Date: 10/23/2021			
V105403	NELSON PETROLEUM	0776546-IN	10/04/2021	37099 -Diesel Fuel for site ge	179.50
V105403	NELSON PETROLEUM	0776546-IN	10/04/2021	37105 -Diesel Fuel for site ge	179.49
				Total:	358.99
Check #	BA 00071698	Date: 10/23/2021			
V106756	OFFICE TEAM	58544446	10/07/2021	Temp staff	20,001.33
V106756	OFFICE TEAM	58544740	10/07/2021	Temp staff	6,359.71
V106756	OFFICE TEAM	58546652	10/07/2021	Temp staff	1,948.00
V106756	OFFICE TEAM	58567181	10/07/2021	Temp staff	1,123.70
V106756	OFFICE TEAM	58567181	10/07/2021	Temp staff	1,324.00
V106756	OFFICE TEAM	58567181	10/07/2021	Temp staff	4,304.93
V106756	OFFICE TEAM	58567713	10/07/2021	Temp staff	1,454.00
V106756	OFFICE TEAM	58590625	10/14/2021	Temp staff	1,991.43
V106756	OFFICE TEAM	58590625	10/14/2021	Temp staff	18,108.64
V106756	OFFICE TEAM	58590824	10/14/2021	Temp staff	7,625.34
V106756	OFFICE TEAM	58608895	10/14/2021	Temp staff	1,247.64
V106756	OFFICE TEAM	58608895	10/14/2021	Temp staff	3,966.66
V106756	OFFICE TEAM	58608895	10/14/2021	Temp staff	1,324.00
V106756	OFFICE TEAM	58610753	10/14/2021	Temp staff	1,454.00
				Total:	72,233.38
Check #	BA 00071699	Date: 10/23/2021			
V107378	OHC OF WASHINGTON PS	72845761	09/28/2021	Medical questionnaire	30.50
V107378	OHC OF WASHINGTON PS	72845761	09/28/2021	Medical questionnaire	30.50
				Total:	61.00
Check #	BA 00071700	Date: 10/23/2021			
V103743	PACIFIC INTERPRETERS	SIN204935 SEPT21	09/30/2021	Interpreter services	41.18
				Total:	41.18
Check #	BA 00071701	Date: 10/23/2021			
V107234	PPC SOLUTIONS INC.	387702	10/09/2021	37099 security	2,049.26
V107234	PPC SOLUTIONS INC.	387703	10/09/2021	Provide uniformed officer @ \$2	2,260.90
				Total:	4,310.16
Check #	BA 00071702	Date: 10/23/2021			
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	108958761 SEPT21	10/05/2021	3021 Grand area lighting	18.32
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	132074156 SEPT21	10/04/2021	3021 Rucker area lighting	18.32
				Total:	36.64
Check #	BA 00071703	Date: 10/23/2021			
V107506	QUADIENT INC.	58570770 3QTR21	09/30/2021	Lease of mail machine	805.97

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Total:					805.97
Check # BA 00071704	Date: 10/23/2021				
V107701	RADEK, KIM	REFUND IN0081192	10/15/2021	Refund	317.00
Total:					317.00
Check # BA 00071705	Date: 10/23/2021				
V100560	IKON OFFICE SOLUTIONS	105488379 OPCT21	10/07/2021	MP305SP #C86202588 Operating	19.37
V100560	IKON OFFICE SOLUTIONS	105488379 OPCT21	10/07/2021	Estimated per copy charges bla	1.77
V100560	IKON OFFICE SOLUTIONS	105488379 OPCT21	10/07/2021	MP305SP #C86202588 Operating	19.38
V100560	IKON OFFICE SOLUTIONS	105488379 OPCT21	10/07/2021	Estimated per copy charges bla	1.77
V100560	IKON OFFICE SOLUTIONS	105488382 OCT21	10/07/2021	MP402SPF #C86215550 OPERATING	47.87
V100560	IKON OFFICE SOLUTIONS	105503135 NOV21	11/02/2021	MPC307 #C86205408 OPERATING LE	59.02
V100560	IKON OFFICE SOLUTIONS	105503144 OCT21	10/08/2021	Lease Fujitsu FI-7700 scanner	179.83
Total:					329.01
Check # BA 00071706	Date: 10/23/2021				
V100560	IKON OFFICE SOLUTIONS	5062932337 SEP21	10/01/2021	ESTIMATED PER COPY CHARGES BLA	35.81
Total:					35.81
Check # BA 00071707	Date: 10/23/2021				
V100345	RUBATINO REFUSE REMOVAL INC	3395898 OCT2021	10/01/2021	Recycling and refuse removal	819.74
V100345	RUBATINO REFUSE REMOVAL INC	3395930 OCT2021	10/01/2021	Recycling and refuse removal	296.80
V100345	RUBATINO REFUSE REMOVAL INC	3397043 SEPT2021	10/01/2021	Removal basement water damage	1,493.45
Total:					2,609.99
Check # BA 00071708	Date: 10/23/2021				
V107703	SADO, HEATHER	REFUND IN0083533	10/15/2021	Refund	65.00
Total:					65.00
Check # BA 00071709	Date: 10/23/2021				
V103128	SCRIBER LAKE CO LLC	LEASE NOV 2021	10/19/2021	2020 MONTHLY LEASE PAYMENT FOR	17,289.48
Total:					17,289.48
Check # BA 00071710	Date: 10/23/2021				
V106714	SNOHOMISH COUNTY	570950 SEPT2021	09/30/2021	Phones & workstations repair a	30,172.75
V106714	SNOHOMISH COUNTY	570950 SEPT2021	09/30/2021	Covid Support	13,233.25
V106714	SNOHOMISH COUNTY	570950 SEPT2021	09/30/2021	Enterprise infrastructure prof	15,043.92
V106714	SNOHOMISH COUNTY	570950 SEPT2021	09/30/2021	I.T. mandated services	3,747.50
V106714	SNOHOMISH COUNTY	570950 SEPT2021	09/30/2021	G.I.S. Services	1,126.08
V106714	SNOHOMISH COUNTY	570950 SEPT2021	09/30/2021	Application support	6,760.50
V106714	SNOHOMISH COUNTY	570950*SEPT2021	09/30/2021	Adobe Acrobat license	42.82
V106714	SNOHOMISH COUNTY	570950*SEPT2021	09/30/2021	Adobe Acrobat license	42.82
V106714	SNOHOMISH COUNTY	570950*SEPT2021	09/30/2021	Adobe Acrobat license	42.82
V106714	SNOHOMISH COUNTY	570950*SEPT2021	09/30/2021	Creative Cloud licenses	318.42
Total:					70,530.88
Check # BA 00071711	Date: 10/23/2021				
V101336	SNOHOMISH COUNTY PUBLIC WORKS	571013 SEPT2021	09/30/2021	Maintenance charges for SHD ve	56.18
V101336	SNOHOMISH COUNTY PUBLIC WORKS	571013 SEPT2021	09/30/2021	Maintenance charges for SHD ve	2,896.90
V101336	SNOHOMISH COUNTY PUBLIC WORKS	571013 SEPT2021	09/30/2021	Maintenance charges for SHD ve	3,620.50
V101336	SNOHOMISH COUNTY PUBLIC WORKS	571013 SEPT2021	09/30/2021	37105 - fuel for Covid vaccine	72.13

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V101336	SNOHOMISH COUNTY PUBLIC WORKS	571013 SEPT2021	09/30/2021	Fuel for SHD vehicles.	2,544.47
V101336	SNOHOMISH COUNTY PUBLIC WORKS	571013 SEPT2021	09/30/2021	Fuel for SHD vehicles.	281.51
V101336	SNOHOMISH COUNTY PUBLIC WORKS	571013 SEPT2021	09/30/2021	Fuel for SHD vehicles.	495.76
V101336	SNOHOMISH COUNTY PUBLIC WORKS	571013 SEPT2021	09/30/2021	Fuel for SHD vehicles.	70.03
Total:					10,037.48
Check # BA 00071712	Date: 10/23/2021				
V107624	SOLV HEALTH	CB-0239 SEPT2021	10/18/2021	37099 - monthly platform fee	750.00
Total:					750.00
Check # BA 00071713	Date: 10/23/2021				
V106766	STANDARD REGISTER INC.	49778385	10/02/2021	WA State certificate paper w/S	1,649.80
Total:					1,649.80
Check # BA 00071714	Date: 10/23/2021				
V107074	STANLEY CONVERGENT	6001826535	09/22/2021	Replace stolen card reader	737.29
Total:					737.29
Check # BA 00071715	Date: 10/23/2021				
V100440	STATE AUDITOR'S OFFICE	L144596 SEPT2021	10/12/2021	Annual Audit for Snohomish Hea	7,238.40
Total:					7,238.40
Check # BA 00071716	Date: 10/23/2021				
V107554	STELLAR EVENT RENTALS INC.	6805-2 SEPT2021	10/12/2021	Everett Stadium test site tent	943.02
V107554	STELLAR EVENT RENTALS INC.	6806-1 OCT2021	10/12/2021	Everett Stadium test site tent	943.02
V107554	STELLAR EVENT RENTALS INC.	6807-1 SEPT2021	10/12/2021	37105 - Ash Way tents, heating	2,382.48
V107554	STELLAR EVENT RENTALS INC.	6807-1 SEPT2021	10/12/2021	37099 - Ash Way tents, heating	2,382.47
V107554	STELLAR EVENT RENTALS INC.	6808-1 OCT2021	10/12/2021	37105 - Ash Way tents, heating	727.08
V107554	STELLAR EVENT RENTALS INC.	6808-1 OCT2021	10/12/2021	37099 - Ash Way tents, heating	727.08
V107554	STELLAR EVENT RENTALS INC.	6809-2 OCT2021	10/12/2021	37099 - Ash Way tents, heating	2,640.26
V107554	STELLAR EVENT RENTALS INC.	6809-2 OCT2021	10/12/2021	37105 - Ash Way tents, heating	2,640.26
V107554	STELLAR EVENT RENTALS INC.	6810-1 OCT2021	10/12/2021	37105 - Ash Way tents, heating	4,127.40
V107554	STELLAR EVENT RENTALS INC.	6810-1 OCT2021	10/12/2021	37099 - Ash Way tents, heating	4,127.40
V107554	STELLAR EVENT RENTALS INC.	6811-1 SEPT2021	10/12/2021	37099 - Propane	2,346.54
V107554	STELLAR EVENT RENTALS INC.	6811-1 SEPT2021	10/12/2021	37105 - Propane	2,346.54
Total:					26,333.55
Check # BA 00071717	Date: 10/23/2021				
V107657	SUREADHERE MOBILE TECHNOLOGY I	005 SEPT2021	10/02/2021	patient for video DOT license	324.00
Total:					324.00
Check # BA 00071718	Date: 10/23/2021				
V107420	SWEDISH HEALTH SERVICES	YR-3-09 MAY-JUNE	09/14/2021	Follow up with overdose patien	1,532.23
Total:					1,532.23
Check # BA 00071719	Date: 10/23/2021				
V105421	ULINE SHIPPING SUPPLY	139270937	09/28/2021	S-22310 ULINE JUMBO MULTIFOLD	85.64
V105421	ULINE SHIPPING SUPPLY	139270937	09/28/2021	H-8883 POLYJOHN PORTABLE HAND	1,493.28
V105421	ULINE SHIPPING SUPPLY	139270937	09/28/2021	SHIPPING	91.06
V105421	ULINE SHIPPING SUPPLY	139418291	10/01/2021	Rain Pants Class 3 Hi-Vis size	384.31
V105421	ULINE SHIPPING SUPPLY	139418291	10/01/2021	Rain Pants Class 3 Hi-Vis size	768.60
V105421	ULINE SHIPPING SUPPLY	139418291	10/01/2021	Rain Pants Class 3 Hi-Vis size	384.30

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V105421	ULINE SHIPPING SUPPLY	139418291	10/01/2021	Rain Jacket Class 3 Hi-Vis siz	494.10
V105421	ULINE SHIPPING SUPPLY	139418291	10/01/2021	Rain Jacket Class 3 Hi-Vis siz	494.10
V105421	ULINE SHIPPING SUPPLY	139418291	10/01/2021	Rain Jacket Class 3 Hi-Vis siz	494.10
V105421	ULINE SHIPPING SUPPLY	139418291	10/01/2021	Canopy weights 4/set	384.30
V105421	ULINE SHIPPING SUPPLY	139418291	10/01/2021	Side walls for 10x15 canopy	97.72
V105421	ULINE SHIPPING SUPPLY	139418291	10/01/2021	Aluminum frame canopy 10x15	416.14
V105421	ULINE SHIPPING SUPPLY	139418291	10/01/2021	Side walls for 10x10 canopy	173.48
V105421	ULINE SHIPPING SUPPLY	139418291	10/01/2021	Aluminum frame canopy 10x10	656.60
V105421	ULINE SHIPPING SUPPLY	139418291	10/01/2021	Shipping	112.84
V105421	ULINE SHIPPING SUPPLY	139671984	10/07/2021	Shipping	91.06
V105421	ULINE SHIPPING SUPPLY	139671984	10/07/2021	10x15 canopy	416.14
V105421	ULINE SHIPPING SUPPLY	139671984	10/07/2021	Side walls for 10x15 canopy 4	97.72
V105421	ULINE SHIPPING SUPPLY	139671984	10/07/2021	XL exam gloves 90/bx	1,976.40
V105421	ULINE SHIPPING SUPPLY	139671984	10/07/2021	L exam gloves 100/bx	988.20
Total:					10,100.09
Check #	BA 00071720	Date:	10/23/2021		
V101991	UNIVERSAL LANGUAGE SERVICE INC	211001-46465 SEP	10/06/2021	Interpreter services	206.65
V101991	UNIVERSAL LANGUAGE SERVICE INC	211001-46465 SEP	10/06/2021	Interpreter services	550.80
V101991	UNIVERSAL LANGUAGE SERVICE INC	211001-46465 SEP	10/06/2021	Interpreter services	550.80
V101991	UNIVERSAL LANGUAGE SERVICE INC	211001-46465 SEP	10/06/2021	Interpreter services	48.45
V101991	UNIVERSAL LANGUAGE SERVICE INC	211001-46465 SEP	10/06/2021	Interpreter services	124.20
V101991	UNIVERSAL LANGUAGE SERVICE INC	211001-46465 SEP	10/06/2021	Interpreter services	152.30
V101991	UNIVERSAL LANGUAGE SERVICE INC	211001-46465 SEP	10/06/2021	Interpreter services	697.45
Total:					2,330.65
Check #	BA 00071721	Date:	10/23/2021		
V106115	US BANCORP SERVICE CENTER INC.	01-1124 SEP2021	10/08/2021	Roundup, misc supplies	110.72
V106115	US BANCORP SERVICE CENTER INC.	01-1124 SEP2021	10/08/2021	Misc building supplies	13.13
V106115	US BANCORP SERVICE CENTER INC.	02-1213 SEP2021	10/08/2021	Cream for isolated TB patient	9.30
V106115	US BANCORP SERVICE CENTER INC.	03-1247 OCT2021	10/08/2021	Meds for MDR TB patient	13.79
V106115	US BANCORP SERVICE CENTER INC.	03-1247 SEP2021	10/08/2021	Meds for isolated MDR TB pt	517.10
V106115	US BANCORP SERVICE CENTER INC.	04-3660 OCT2021	10/08/2021	Lodging quarantine/isolation	442.36
V106115	US BANCORP SERVICE CENTER INC.	04-3660 OCT2021	10/08/2021	Lodging quarantine/isolation	442.36
V106115	US BANCORP SERVICE CENTER INC.	04-3660 OCT2021	10/08/2021	Lodging quarantine/isolation	442.36
V106115	US BANCORP SERVICE CENTER INC.	04-3660 OCT2021	10/08/2021	Lodging quarantine/isolation	442.36
V106115	US BANCORP SERVICE CENTER INC.	04-3660 SEP2021	10/08/2021	NW Ambulance Q&I transport	2,302.00
V106115	US BANCORP SERVICE CENTER INC.	04-3660 SEP2021	10/08/2021	Lodging quarantine/isolation	1,769.44
V106115	US BANCORP SERVICE CENTER INC.	04-3660 SEP2021	10/08/2021	Lodging quarantine/isolation	1,769.44
V106115	US BANCORP SERVICE CENTER INC.	04-3660 SEP2021	10/08/2021	GetSling software	1,277.41
V106115	US BANCORP SERVICE CENTER INC.	04-3660 SEP2021	10/08/2021	Health Literacy Conf reg x4	276.00
V106115	US BANCORP SERVICE CENTER INC.	04-3660 SEP2021	10/08/2021	Health Literacy Conf reg	69.00
V106115	US BANCORP SERVICE CENTER INC.	04-3660 SEP2021	10/08/2021	Cell phone for TB patient use	26.29
V106115	US BANCORP SERVICE CENTER INC.	05-3678 OCT2021	10/08/2021	Lunches test sites	99.31
V106115	US BANCORP SERVICE CENTER INC.	05-3678 OCT2021	10/08/2021	Lunches test sites	137.19
V106115	US BANCORP SERVICE CENTER INC.	05-3678 OCT2021	10/08/2021	Transportation Q&I	7.56

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V106115	US BANCORP SERVICE CENTER INC.	05-3678 SEP2021	10/08/2021	Items for quarantine/isolation	15.36
V106115	US BANCORP SERVICE CENTER INC.	05-3678 SEP2021	10/08/2021	Lunches test sites	113.76
V106115	US BANCORP SERVICE CENTER INC.	05-3678 SEP2021	10/08/2021	Lunches test sites	136.51
V106115	US BANCORP SERVICE CENTER INC.	05-3678 SEP2021	10/08/2021	Lunches test sites	21.92
V106115	US BANCORP SERVICE CENTER INC.	05-3678 SEP2021	10/08/2021	Lunches test sites	129.20
V106115	US BANCORP SERVICE CENTER INC.	05-3678 SEP2021	10/08/2021	Lunches test sites	136.89
V106115	US BANCORP SERVICE CENTER INC.	05-3678 SEP2021	10/08/2021	Lunches test sites	136.89
V106115	US BANCORP SERVICE CENTER INC.	05-3678 SEP2021	10/08/2021	Lunches test sites	183.56
V106115	US BANCORP SERVICE CENTER INC.	05-3678 SEP2021	10/08/2021	Lunches test sites	137.19
V106115	US BANCORP SERVICE CENTER INC.	05-3678 SEP2021	10/08/2021	Lunches test sites	99.31
V106115	US BANCORP SERVICE CENTER INC.	05-3678 SEP2021	10/08/2021	Lunches test sites	121.44
V106115	US BANCORP SERVICE CENTER INC.	05-3678 SEP2021	10/08/2021	Pop up canopy vaccine site	107.60
V106115	US BANCORP SERVICE CENTER INC.	06-4478 OCT2021	10/08/2021	Food for quarantine/isolation	73.04
V106115	US BANCORP SERVICE CENTER INC.	06-4478 OCT2021	10/08/2021	Delivery tip for Q&I food	7.00
V106115	US BANCORP SERVICE CENTER INC.	06-4478 SEP2021	10/08/2021	Food quarantined/isolation	18.43
V106115	US BANCORP SERVICE CENTER INC.	07-5776 OCT2021	10/08/2021	Hopkins shoulder bag	89.95
V106115	US BANCORP SERVICE CENTER INC.	07-5776 OCT2021	10/08/2021	Anemometer	29.09
V106115	US BANCORP SERVICE CENTER INC.	07-5776 OCT2021	10/08/2021	Vacutainer tubes	89.45
V106115	US BANCORP SERVICE CENTER INC.	07-5776 OCT2021	10/08/2021	Refund vacutainer tubes	-89.45
V106115	US BANCORP SERVICE CENTER INC.	07-5776 OCT2021	10/08/2021	Deposit bags	107.61
V106115	US BANCORP SERVICE CENTER INC.	07-5776 OCT2021	10/08/2021	Phone services	1,278.93
V106115	US BANCORP SERVICE CENTER INC.	07-5776 OCT2021	10/08/2021	Domain name	499.98
V106115	US BANCORP SERVICE CENTER INC.	07-5776 SEP2021	10/08/2021	GoLean Six Sigma training for	359.10
V106115	US BANCORP SERVICE CENTER INC.	07-5776 SEP2021	10/08/2021	Zipley Fiber internet	1,278.93
V106115	US BANCORP SERVICE CENTER INC.	08-2046 OCT2021	10/08/2021	8 gallon Sharps containers 3	740.16
V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP2021	10/08/2021	Fingertip pulse oximeter 6/l	167.84
V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP2021	10/08/2021	Oral thermometer 20/lot	139.40
V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP2021	10/08/2021	Cookie refreshments 3 contain	209.96
V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP2021	10/08/2021	McKesson credit	-12.63
V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP2021	10/08/2021	QT-40 Quat Tape 50/lot	308.00
V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP2021	10/08/2021	KN95 masks- 6 pack of 500	388.61
V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP2021	10/08/2021	KN95 mask 1 pack of 500	84.00
V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP2021	10/08/2021	Alcohol prep pads 200/bx 20 bx	96.08
V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP2021	10/08/2021	3-layer mask 500/pack	50.40
V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP2021	10/08/2021	Bag dispenser	91.81
V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP2021	10/08/2021	Pick up bags 2000/cs	112.25
V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP2021	10/08/2021	Emergency Kit 2/lot	87.82
V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP2021	10/08/2021	DPD powder for swimming pools	684.24
V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP2021	10/08/2021	FAS-DPD refill kit x24	189.72
V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP2021	10/08/2021	File Guides 25/set 4 sets/lo	51.64
V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP2021	10/08/2021	12" arrow decals 36/pack	18.66
V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP2021	10/08/2021	Portable charger 15/lot	312.76
V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP2021	10/08/2021	Laptop stand	27.99
V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP2021	10/08/2021	Laptop bag	75.65

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V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP2021	10/08/2021	Webcam	37.32
V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP2021	10/08/2021	Ink maintenance box	20.85
V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP2021	10/08/2021	Cannon ink cartridges 12/lot	201.89
V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP2021	10/08/2021	Headset SS	87.83
V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP2021	10/08/2021	Portable power station 2/lot	388.68
V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP2021	10/08/2021	Shelving unit 6/lot	395.22
V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP2021	10/08/2021	Adhesive bandages - 20 cases	872.15
V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP2021	10/08/2021	Marijuana Summit - B.Grant	195.00
V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP2021	10/08/2021	CFOT training G.Robinson	1,030.00
V106115	US BANCORP SERVICE CENTER INC.	08-2046 SEP2021	10/08/2021	OSHA Respiratory Protection Cl	745.00
V106115	US BANCORP SERVICE CENTER INC.	09-0892 OCT2021	10/08/2021	WAPRO conference Jannah	65.00
V106115	US BANCORP SERVICE CENTER INC.	09-0892 OCT2021	10/08/2021	Alphabet dividers 25/set 30	774.42
V106115	US BANCORP SERVICE CENTER INC.	09-0892 OCT2021	10/08/2021	Steel toed boots for R.Evjue	178.96
V106115	US BANCORP SERVICE CENTER INC.	09-0892 OCT2021	10/08/2021	QT-10 Quat tape 16/lot	104.00
V106115	US BANCORP SERVICE CENTER INC.	09-0892 OCT2021	10/08/2021	Thermolabel for Dishwashers 2	299.39
V106115	US BANCORP SERVICE CENTER INC.	10-7647 OCT2021	10/08/2021	WSPHA conference reg Nicole	279.00
V106115	US BANCORP SERVICE CENTER INC.	10-7647 OCT2021	10/08/2021	WSPHA conference reg Jennifer	279.00
V106115	US BANCORP SERVICE CENTER INC.	10-7647 SEP2021	10/08/2021	Seattle Times subscription	15.96
V106115	US BANCORP SERVICE CENTER INC.	10-7647 SEP2021	10/08/2021	FaceBook advertising	31.23
V106115	US BANCORP SERVICE CENTER INC.	11-8143 SEP2021	10/08/2021	Meds for TB patient	48.38
V106115	US BANCORP SERVICE CENTER INC.	12-0324 OCT2021	10/08/2021	Food for COVID quarantined	74.92
V106115	US BANCORP SERVICE CENTER INC.	12-0324 SEP2021	10/08/2021	Food for COVID quarantined	26.43
V106115	US BANCORP SERVICE CENTER INC.	12-0324 SEP2021	10/08/2021	Delivery tip COVID quarantined	7.00
V106115	US BANCORP SERVICE CENTER INC.	12-0324 SEP2021	10/08/2021	Food for quarantine/isolation	56.13
V106115	US BANCORP SERVICE CENTER INC.	12-0324 SEP2021	10/08/2021	Food for quarantine/isolation	49.31
V106115	US BANCORP SERVICE CENTER INC.	12-0324 SEP2021	10/08/2021	Food for quarantine/isolation	24.67
V106115	US BANCORP SERVICE CENTER INC.	12-0324 SEP2021	10/08/2021	Food for quarantine/isolation	58.80
V106115	US BANCORP SERVICE CENTER INC.	12-0324 SEP2021	10/08/2021	Food for COVID quarantined	73.97
V106115	US BANCORP SERVICE CENTER INC.	12-0324 SEP2021	10/08/2021	Delivery tip COVID quarantined	7.00
V106115	US BANCORP SERVICE CENTER INC.	13-8329 OCT2021	10/08/2021	Coffee for testing sites	39.67
V106115	US BANCORP SERVICE CENTER INC.	13-8329 OCT2021	10/08/2021	Donuts for testing site	11.99
V106115	US BANCORP SERVICE CENTER INC.	13-8329 SEP2021	10/08/2021	SnackMagic Wellness Committee	50.00
V106115	US BANCORP SERVICE CENTER INC.	13-8329 SEP2021	10/08/2021	Leadership Day reg x7	301.28
Total:					25,903.62

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V100403	VERIZON WIRELESS	9889998209 SEP21	10/06/2021	31110 - mobile phones	104.14
V100403	VERIZON WIRELESS	9889998209 SEP21	10/06/2021	31130 - mobile phone	46.16
V100403	VERIZON WIRELESS	9889998209 SEP21	10/06/2021	37105 - mobile phones	54.88
V100403	VERIZON WIRELESS	9889998209 SEP21	10/06/2021	10070 - mobile phones	145.30
V100403	VERIZON WIRELESS	9889998209 SEP21	10/06/2021	10055 - mobile phone	36.16
V100403	VERIZON WIRELESS	9889998209 SEP21	10/06/2021	10072 - mobile phone	41.16
V100403	VERIZON WIRELESS	9889998209 SEP21	10/06/2021	45010 - mobile phones	41.16
V100403	VERIZON WIRELESS	9889998209 SEP21	10/06/2021	37099 - mobile phones	1,052.60
V100403	VERIZON WIRELESS	9889998209 SEP21	10/06/2021	10050 - mobile phones	164.64

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V100403	VERIZON WIRELESS	9889998209 SEP21	10/06/2021	10040 - mobile phone	41.16
V100403	VERIZON WIRELESS	9889998209 SEP21	10/06/2021	10054 - mobile phone	41.16
V100403	VERIZON WIRELESS	9889998209 SEP21	10/06/2021	10051 - mobile phones	41.16
V100403	VERIZON WIRELESS	9889998209 SEP21	10/06/2021	21110 - mobile phones	72.32
V100403	VERIZON WIRELESS	9889998209 SEP21	10/06/2021	21615 - mobile phones	98.23
V100403	VERIZON WIRELESS	9889998209 SEP21	10/06/2021	20436 - mobile phones	20.58
V100403	VERIZON WIRELESS	9889998209 SEP21	10/06/2021	20610 - mobile phones	93.23
V100403	VERIZON WIRELESS	9889998209 SEP21	10/06/2021	20009 - mobile phones	82.32
V100403	VERIZON WIRELESS	9889998209 SEP21	10/06/2021	20114 - mobile phones	46.16
V100403	VERIZON WIRELESS	9889998209 SEP21	10/06/2021	21666 - mobile phone	31.16
V100403	VERIZON WIRELESS	9889998209 SEP21	10/06/2021	30512 - mobile phones	36.16
V100403	VERIZON WIRELESS	9889998209 SEP21	10/06/2021	30810 - mobile phones	723.77
V100403	VERIZON WIRELESS	9889998209 SEP21	10/06/2021	30510 - mobile phones	397.60
V100403	VERIZON WIRELESS	9889998209 SEP21	10/06/2021	30340 - mobile phones	145.30
V100403	VERIZON WIRELESS	9889998209 SEP21	10/06/2021	30365 - mobile phone	92.32
V100403	VERIZON WIRELESS	9889998209 SEP21	10/06/2021	37042 - mobile phones	123.48
V100403	VERIZON WIRELESS	9889998209 SEP21	10/06/2021	30010 - mobile phone	41.16
V100403	VERIZON WIRELESS	9889998209 SEP21	10/06/2021	23030 - mobile phone	46.16
V100403	VERIZON WIRELESS	9889998209 SEP21	10/06/2021	22577 - mobile phones	185.55
V100403	VERIZON WIRELESS	9889998209 SEP21	10/06/2021	22230 - mobile phones	98.23
V100403	VERIZON WIRELESS	9889998209 SEP21	10/06/2021	22210 - mobile phones	138.48
V100403	VERIZON WIRELESS	9889998210 SEP21	10/06/2021	37099 Acct #-00002 Contract Tr	737.21
V100403	VERIZON WIRELESS	9889998211 SEP21	10/06/2021	37099 Acct #-00003 Contract Tr	670.39
V100403	VERIZON WIRELESS	9889998212 SEP21	10/06/2021	37099 Acct #-00004 Contract Tr	682.45
V100403	VERIZON WIRELESS	9889998213 SEP21	10/06/2021	37099 Acct #-00005 iPads	760.19
V100403	VERIZON WIRELESS	9889998213 SEP21	10/06/2021	37105 Acct #-00005 iPads	760.19
Total:					7,892.32
Check #	BA 00071723	Date:	10/23/2021		
V106769	WAVE BUSINESS	103935701 OCT21	10/01/2021	Broadband cable services for E	637.26
Total:					637.26
Check #	BA 00071724	Date:	10/23/2021		
V105133	WESTERN WASHINGTON MEDICAL GRO	423286 AUG2021	09/09/2021	Services for screening, diagno	2,020.00
Total:					2,020.00
Check #	BA 00071725	Date:	10/23/2021		
V107636	WHALEN, CRAIG	REFUND IN0079232	10/15/2021	Refund	1,025.00
V107636	WHALEN, CRAIG	REFUND IN0079234	10/15/2021	Refund	1,025.00
V107636	WHALEN, CRAIG	REFUND IN0079235	10/15/2021	Refund	1,025.00
V107636	WHALEN, CRAIG	REFUND IN0079238	10/15/2021	Refund	1,025.00
V107636	WHALEN, CRAIG	REFUND IN0079239	10/15/2021	Refund	1,025.00
V107636	WHALEN, CRAIG	REFUND IN0079244	10/15/2021	Refund	1,025.00
V107636	WHALEN, CRAIG	REFUND IN0079247	10/15/2021	Refund	1,025.00
V107636	WHALEN, CRAIG	REFUND IN0079252	10/15/2021	Refund	1,025.00
V107636	WHALEN, CRAIG	REFUND IN0079256	10/15/2021	Refund	1,025.00
Total:					9,225.00

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Check #	BA	00071726	Date:	10/23/2021	
V100587	WHATCOM COUNTY HEALTH DEPARTME	202108 AUG2021	09/30/2021	Isolation & Quarantine at \$200	6,000.00
				Total:	6,000.00
Check #	BA	00071727	Date:	10/23/2021	
V107689	WILLIAMS SCOTSMAN INC.	9011763154 OCT21	10/01/2021	37099 - Building, toilets, sin	1,198.08
V107689	WILLIAMS SCOTSMAN INC.	9011763154 OCT21	10/01/2021	37105- Building, toilets, sink	399.34
				Total:	1,597.42
Check #	BA	00071728	Date:	10/23/2021	
V100894	WSPHA	3887	10/06/2021	Conference registrations x3	807.00
				Total:	807.00
Check #	BA	00071729	Date:	10/23/2021	
V100617	XEROX CORPORATION	171541070 OCT21	10/02/2021	Shipping for black toner	32.00
				Total:	32.00
Check #	BA	00071730	Date:	10/23/2021	
P000012	NATIONWIDE RETIREMENT SOLUTION	15OCT ENTITY4728	10/15/2021	Accrued Def Comp-Nationwide	969.27
				Total:	969.27
Check #	BA	00071731	Date:	10/23/2021	
P000011	SNOHOMISH HEALTH DISTRICT	15OCT21 PERS4609	10/15/2021	Accrued PERS	64,279.67
P000011	SNOHOMISH HEALTH DISTRICT	15OCT21 PERS4609	10/15/2021	Health Insurance Benefits	61.93
P000011	SNOHOMISH HEALTH DISTRICT	23OCT21DCP899Y64	10/15/2021	Accrued Def Comp-DCP WA	8,917.12
				Total:	73,258.72
Check #	BA	00071732	Date:	10/23/2021	
P000011	SNOHOMISH HEALTH DISTRICT	15OCT AFLAC/FLEX	10/15/2021	Accr Flexible Spending Deducts	1,926.69
				Total:	1,926.69
Check #	BA	00071733	Date:	10/23/2021	
P000011	SNOHOMISH HEALTH DISTRICT	OCT EMP PARKING	10/15/2021	Employee Parking Deductions	900.00
				Total:	900.00
Check #	BA	00071734	Date:	10/23/2021	
V100442	STATE TREASURER	SEP21 VITAL REC	09/30/2021	Due to Other Gov't Units	77,687.00
				Total:	77,687.00
Check #	BA	00071735	Date:	11/08/2021	
V106525	ACCONTEMPS	58739878	11/02/2021	10051 Sara Casey	282.10
				Total:	282.10
Check #	BA	00071736	Date:	11/08/2021	
V107472	ANGEL OF THE WINDS ARENA	20710-IN MAY2021	05/31/2021	Building rental	16,499.70
				Total:	16,499.70
Check #	BA	00071737	Date:	11/08/2021	
V107298	BADER, SCOTT G.	BOH 10/12/21	10/28/2021	Per diem	0.00
V107298	BADER, SCOTT G.	BOH 10/12/21	10/28/2021	Per diem	55.00
V107298	BADER, SCOTT G.	BOH/ADM 10/27/21	10/28/2021	Per diem	55.00
				Total:	110.00
Check #	BA	00071738	Date:	11/08/2021	
V101101	SYLLIAASEN, KELLY	EXP CLAIM AUG21	10/28/2021	Ferry fee	59.75
				Total:	59.75

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Check #	BA 00071739	Date: 11/08/2021			
V104452	CAR WASH ENTERPRISES INC.	SEPTEMBER 2021	10/21/2021	Car washes	70.00
				Total:	70.00
Check #	BA 00071740	Date: 11/08/2021			
V107617	CHEF DANE CATERING	6302	11/01/2021	Lynnwood test site lunches for	771.99
V107617	CHEF DANE CATERING	6303	11/01/2021	Lynnwood test site lunches for	1,286.64
V107617	CHEF DANE CATERING	6304	11/01/2021	Lynnwood test site lunches for	943.54
V107617	CHEF DANE CATERING	6305	11/01/2021	Lynnwood test site lunches for	943.54
V107617	CHEF DANE CATERING	6309	11/01/2021	Funco Field test site lunches	646.61
V107617	CHEF DANE CATERING	6310	11/01/2021	Funco Field test site lunches	646.61
V107617	CHEF DANE CATERING	6311	11/01/2021	Funco Field test site lunches	646.61
V107617	CHEF DANE CATERING	6312	11/01/2021	Funco Field test site lunches	646.61
V107617	CHEF DANE CATERING	6335	11/01/2021	Lynnwood test site lunches for	257.33
V107617	CHEF DANE CATERING	6336	11/01/2021	Funco Field test site lunches	215.54
				Total:	7,005.02
Check #	BA 00071741	Date: 11/08/2021			
V100820	CITY OF EVERETT	016676 SEPT2021	10/18/2021	Water, sewer	317.39
V100820	CITY OF EVERETT	016717 SEPT2021	10/18/2021	Fire service	26.54
				Total:	343.93
Check #	BA 00071742	Date: 11/08/2021			
V106566	CONTROL SOLUTIONS INC.	CS209541	04/29/2021	Data logger for ultra cold	180.07
				Total:	180.07
Check #	BA 00071743	Date: 11/08/2021			
V107480	CRAWFORD, ELISABETH	BOH 10/12/21	10/28/2021	Per diem	55.00
V107480	CRAWFORD, ELISABETH	BOH 10/27/21	10/28/2021	Per diem	55.00
V107480	CRAWFORD, ELISABETH	PRG POL 10/21/21	10/28/2021	Per diem	55.00
				Total:	165.00
Check #	BA 00071744	Date: 11/08/2021			
V107648	CRITICAL MENTION INC.	2021-38598 NOV21	11/09/2021	37101 - program change for bal	500.00
				Total:	500.00
Check #	BA 00071745	Date: 11/08/2021			
V107291	DATAQUEST LLC	16705 OCT2021	10/31/2021	10054 Background checks	352.50
V107291	DATAQUEST LLC	16705 OCT2021	10/31/2021	37101 Background checks	819.00
				Total:	1,171.50
Check #	BA 00071746	Date: 11/08/2021			
V100535	ENDURIS WASH GOV INSUR EXPERTS	R22-005-3	10/20/2021	Coverage for mobile offices	90.00
				Total:	90.00
Check #	BA 00071747	Date: 11/08/2021			
V106103	EVERETT SAFE & LOCK INC.	155966	10/21/2021	Miscellaneous supplies & servi	98.77
V106103	EVERETT SAFE & LOCK INC.	156036	10/25/2021	Miscellaneous supplies & servi	36.07
				Total:	134.84
Check #	BA 00071748	Date: 11/08/2021			
V107694	FASTSIGNS EVERETT	471-41244	10/20/2021	Signs per Est - 41244 (attach	964.98
				Total:	964.98

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Check #	BA	00071749	Date:	11/08/2021	
V106175	FRALEY-MONILLAS, ADRIENNE	BOH 10/12/21	10/28/2021	Per diem	55.00
V106175	FRALEY-MONILLAS, ADRIENNE	BOH SPC 10/27/21	10/28/2021	Per diem	55.00
V106175	FRALEY-MONILLAS, ADRIENNE	EXEC 10/28/21	10/28/2021	Per diem	55.00
Total:					165.00
Check #	BA	00071750	Date:	11/08/2021	
V107487	FRIZZELL, CHRISTINE	BOH 10/12/21	10/28/2021	Per diem	55.00
Total:					55.00
Check #	BA	00071751	Date:	11/08/2021	
V100079	HANSEN'S TOWING SERVICE	4179	09/27/2021	Tow NH92 to garage	274.50
Total:					274.50
Check #	BA	00071752	Date:	11/08/2021	
V107685	HERC RENTALS INC.	32355972-002 OCT	11/02/2021	37105 - program change	1,490.76
V107685	HERC RENTALS INC.	32355972-002 OCT	11/02/2021	4 week rental of Generator, Fu	3,478.43
Total:					4,969.19
Check #	BA	00071753	Date:	11/08/2021	
V106737	J. THAYER COMPANY INC.	1537556-1	09/24/2021	Ink cartridge, gloss	73.03
V106737	J. THAYER COMPANY INC.	1550271-0	09/28/2021	Folders	15.20
V106737	J. THAYER COMPANY INC.	1550271-0	09/28/2021	Letter tray	11.45
V106737	J. THAYER COMPANY INC.	1550299-0	09/29/2021	Paper, pens, markers, stapler	186.93
V106737	J. THAYER COMPANY INC.	1550447-0	09/29/2021	Central Stores supplies	239.61
Total:					526.22
Check #	BA	00071754	Date:	11/08/2021	
V106482	JOPLIN, JOHN M.	BOH 10/12/21	10/28/2021	Per diem	55.00
V106482	JOPLIN, JOHN M.	BOH/ADM 10/27/21	10/28/2021	Per diem	55.00
Total:					110.00
Check #	BA	00071755	Date:	11/08/2021	
V107481	JORSTAD, ANJANETTE	BOH 10/12/21	10/28/2021	Per diem	55.00
V107481	JORSTAD, ANJANETTE	BOH SPC 10/27/21	10/28/2021	Per diem	55.00
Total:					110.00
Check #	BA	00071756	Date:	11/08/2021	
V107692	KAEKA GROUP INC.	21-ASH-05	10/26/2021	37101 - Ash Way sit security	3,232.00
V107692	KAEKA GROUP INC.	21-ASH-05	10/26/2021	37105 - Ash Way security	3,232.00
V107692	KAEKA GROUP INC.	21-ASH-06	11/01/2021	37105 - Ash Way security	3,104.00
V107692	KAEKA GROUP INC.	21-ASH-06	11/01/2021	37101 - Ash Way sit security	3,104.00
V107692	KAEKA GROUP INC.	21-BC-02	10/26/2021	37101 - Boom City security	5,376.00
V107692	KAEKA GROUP INC.	21-BC-03	11/01/2021	37101 - Ash Way sit security	5,376.00
V107692	KAEKA GROUP INC.	21-IANDQ-03	10/26/2021	37106 - Quarantine site securi	5,632.00
V107692	KAEKA GROUP INC.	21-IANDQ-04	11/01/2021	37106 - Quarantine site securi	5,376.00
Total:					34,432.00
Check #	BA	00071757	Date:	11/08/2021	
V106439	LEVERAGE INFORMATION SYSTEMS	2133030	10/18/2021	Meraki 3 year license LIC-SME	1,427.40
Total:					1,427.40
Check #	BA	00071758	Date:	11/08/2021	

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V107604	MAXIM HEALTHCARE STAFFING SVCS	E4016150297	10/15/2021	Temp staffing	7,252.80
V107604	MAXIM HEALTHCARE STAFFING SVCS	E4016150297	10/15/2021	Temp staffing	24,960.92
V107604	MAXIM HEALTHCARE STAFFING SVCS	E4067790297	10/22/2021	Temp staff	26,346.51
V107604	MAXIM HEALTHCARE STAFFING SVCS	E4067790297	10/22/2021	Temp staffing	5,791.60
V107604	MAXIM HEALTHCARE STAFFING SVCS	E4121500297	10/29/2021	Temp staffing	4,819.20
V107604	MAXIM HEALTHCARE STAFFING SVCS	E4121500297	10/29/2021	Temp staffing	27,259.22
Total:					96,430.25
Check #	BA 00071759	Date: 11/08/2021			
V107493	MCKESSON MEDICAL-SURGICAL	18612101	10/04/2021	Vacutainer butterfly needle an	206.42
V107493	MCKESSON MEDICAL-SURGICAL	18623275	10/06/2021	Tube, vacutainer #207068 100/b	72.00
V107493	MCKESSON MEDICAL-SURGICAL	18623910	10/06/2021	Alcohol prep pad 200/bx 20bx	87.84
V107493	MCKESSON MEDICAL-SURGICAL	18623910	10/06/2021	shipping	8.24
Total:					374.50
Check #	BA 00071760	Date: 11/08/2021			
V105403	NELSON PETROLEUM	0778577-IN	10/27/2021	37101 - Diesel Fuel for site g	202.09
V105403	NELSON PETROLEUM	0778577-IN	10/27/2021	37105 -Diesel Fuel for site ge	202.10
Total:					404.19
Check #	BA 00071761	Date: 11/08/2021			
V106756	OFFICE TEAM	58634941	10/21/2021	Temp staff	1,821.88
V106756	OFFICE TEAM	58634941	10/21/2021	Temp staff	19,036.94
V106756	OFFICE TEAM	58636805	10/21/2021	Temp staff	7,039.70
V106756	OFFICE TEAM	58640633	10/21/2021	Temp staff	1,454.00
V106756	OFFICE TEAM	58655950	10/21/2021	Temp staff	1,322.00
V106756	OFFICE TEAM	58655950	10/21/2021	Temp staff	2,680.68
V106756	OFFICE TEAM	58655950	10/21/2021	Temp staff	794.40
V106756	OFFICE TEAM	58656640	10/21/2021	Temp staff	974.00
V106756	OFFICE TEAM	58656640	10/21/2021	Temp staff	974.00
V106756	OFFICE TEAM	58667294	10/21/2021	B. Zoe conversion fee	1,000.00
V106756	OFFICE TEAM	58680312	10/28/2021	Temp staff	7,159.34
V106756	OFFICE TEAM	58680376	10/28/2021	Temp staff	21,141.95
V106756	OFFICE TEAM	58701467	10/28/2021	Temp staff	1,324.00
V106756	OFFICE TEAM	58701467	10/28/2021	Temp staff	3,205.85
V106756	OFFICE TEAM	58703163	10/28/2021	Temp staff	1,454.00
V106756	OFFICE TEAM	58704075	10/28/2021	Temp staff	974.00
V106756	OFFICE TEAM	58704075	10/28/2021	Temp staff	974.00
Total:					73,330.74
Check #	BA 00071762	Date: 11/08/2021			
V107234	PPC SOLUTIONS INC.	387839	10/23/2021	37099 security	1,027.65
V107234	PPC SOLUTIONS INC.	387839	10/23/2021	37101 security at Longfellow s	616.59
V107234	PPC SOLUTIONS INC.	387840	10/23/2021	Provide uniformed officer @ \$2	2,000.93
Total:					3,645.17
Check #	BA 00071763	Date: 11/08/2021			
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144 SEPT2021	10/05/2021	Radiology services	220.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144 SEPT2021	10/05/2021	Radiology services	140.00

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Total:					360.00
Check # BA 00071764	Date: 11/08/2021				
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	128771721 OCT21	10/15/2021	Electricity	3,738.80
Total:					3,738.80
Check # BA 00071765	Date: 11/08/2021				
V101133	PUGET SOUND ENERGY INC.	12594251 OCT2021	10/28/2021	Natural gas	123.42
V101133	PUGET SOUND ENERGY INC.	7592435 OCT2021	10/25/2021	Natural gas	50.10
Total:					173.52
Check # BA 00071766	Date: 11/08/2021				
V106777	RANKIN, DANIEL	BOH 10/12/21	10/28/2021	Per diem	55.00
V106777	RANKIN, DANIEL	BOH SPC 10/27/21	10/28/2021	Per diem	55.00
V106777	RANKIN, DANIEL	PRG POL 10/21/21	10/28/2021	Per diem	55.00
Total:					165.00
Check # BA 00071767	Date: 11/08/2021				
V107367	REDMON, LINDA	BOH 10/12/21	10/28/2021	Per diem	55.00
V107367	REDMON, LINDA	BOH SPC 10/27/21	10/28/2021	Per diem	55.00
V107367	REDMON, LINDA	PRG POL 10/21/21	10/28/2021	Per diem	55.00
Total:					165.00
Check # BA 00071768	Date: 11/08/2021				
V100560	IKON OFFICE SOLUTIONS	105515394 OCT21	10/14/2021	MP4055SPF w/OCR #C86214715 OPE	73.33
V100560	IKON OFFICE SOLUTIONS	105515394 OCT21	10/14/2021	ESTIMATED PER COPY CHARGES BLA	16.80
V100560	IKON OFFICE SOLUTIONS	105515394 OCT21	10/14/2021	MP4055SPF w/OCR #C86214715 OPE	73.33
V100560	IKON OFFICE SOLUTIONS	105515394 OCT21	10/14/2021	ESTIMATED PER COPY CHARGES BLA	16.80
V100560	IKON OFFICE SOLUTIONS	105515395 OCT21	10/14/2021	MP4055SPF w/OCR #C86214716 OPE	73.33
V100560	IKON OFFICE SOLUTIONS	105515395 OCT21	10/14/2021	ESTIMATED PER COPY CHARGES BLA	5.78
V100560	IKON OFFICE SOLUTIONS	105515395 OCT21	10/14/2021	MP4055SPF w/OCR #C86214716 OPE	73.33
V100560	IKON OFFICE SOLUTIONS	105515395 OCT21	10/14/2021	ESTIMATED PER COPY CHARGES BLA	5.78
V100560	IKON OFFICE SOLUTIONS	105515397 OCT21	10/14/2021	MP4055SPF w/OCR #C86214754 OPE	71.48
V100560	IKON OFFICE SOLUTIONS	105515397 OCT21	10/14/2021	ESTIMATED PER COPY CHARGES BLA	15.26
V100560	IKON OFFICE SOLUTIONS	105515397 OCT21	10/14/2021	MP4055SPF w/OCR #C86214754 OPE	71.48
V100560	IKON OFFICE SOLUTIONS	105515397 OCT21	10/14/2021	ESTIMATED PER COPY CHARGES BLA	15.25
V100560	IKON OFFICE SOLUTIONS	105515397*OCT21	10/14/2021	Wash to correct Ricoh posting	-38.00
V100560	IKON OFFICE SOLUTIONS	105515398 OCT21	10/14/2021	MP4055SP #C86214753 OPERATING	142.96
V100560	IKON OFFICE SOLUTIONS	105515398 OCT21	10/14/2021	ESTIMATED PER COPY CHARGES BLA	64.62
V100560	IKON OFFICE SOLUTIONS	105518849 OCT21	10/15/2021	MP4055SPF #C86214717 OPERATING	146.66
V100560	IKON OFFICE SOLUTIONS	105518849 OCT21	10/15/2021	ESTIMATED PER COPY CHARGES BLA	23.18
V100560	IKON OFFICE SOLUTIONS	105518850 OCT21	10/15/2021	MP4055SP #C86214755 OPERATING	142.96
V100560	IKON OFFICE SOLUTIONS	105518850 OCT21	10/15/2021	ESTIMATED PER COPY CHARGES BLA	6.21
V100560	IKON OFFICE SOLUTIONS	105518852 OCT21	10/15/2021	MP4055SP #C86214718 OPERATING	146.66
V100560	IKON OFFICE SOLUTIONS	105518852 OCT21	10/15/2021	ESTIMATED PER COPY CHARGES BLA	10.48
V100560	IKON OFFICE SOLUTIONS	105538724 OCT21	10/22/2021	MP4055SPF #C86214752 OPERATING	142.96
V100560	IKON OFFICE SOLUTIONS	105538724 OCT21	10/22/2021	ESTIMATED PER COPY CHARGES BLA	28.01
V100560	IKON OFFICE SOLUTIONS	105538724*OCT21	10/22/2021	Wash to correct Ricoh posting	38.00
Total:					1,366.65

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Check # BA 00071769	Date: 11/08/2021				
V107242	SHRED-IT USA	8000089743 SEP21	09/30/2021	Bi-weekly shredding services f	293.64
				Total:	293.64
Check # BA 00071770	Date: 11/08/2021				
V102837	STERICYCLE	3005734012 SEP21	09/30/2021	Medical waste removal services	20.72
				Total:	20.72
Check # BA 00071771	Date: 11/08/2021				
V101098	SUMMIT LAW GROUP PLLC	130255 SEPT2021	10/22/2021	Line #2 correction to encumber	4,500.00
V101098	SUMMIT LAW GROUP PLLC	130256 SEPT2021	10/22/2021	Bargaining negotiation service	944.00
				Total:	5,444.00
Check # BA 00071772	Date: 11/08/2021				
V101038	U S POSTAL SERVICE	14487 NOV2021	11/04/2021	Postage refill	5,000.00
				Total:	5,000.00
Check # BA 00071773	Date: 11/08/2021				
V105421	ULINE SHIPPING SUPPLY	140184466	10/19/2021	Shipping	91.06
V105421	ULINE SHIPPING SUPPLY	140184466	10/19/2021	Paper Towels 24 rolls/case	154.82
V105421	ULINE SHIPPING SUPPLY	140184466	10/19/2021	XL exam gloves 90/bx	1,581.12
V105421	ULINE SHIPPING SUPPLY	140184466	10/19/2021	L exam gloves 100/bx	1,581.12
				Total:	3,408.12
Check # BA 00071774	Date: 11/08/2021				
V101511	WASHINGTON POISON CENTER/MR. Y	S70 OCT2021	10/31/2021	24/7 call support for after ho	450.00
V101511	WASHINGTON POISON CENTER/MR. Y	S70 OCT2021	10/31/2021	37101 - COVID answering servic	225.00
				Total:	675.00
Check # BA 00071775	Date: 11/08/2021				
V105612	WASHINGTON STATE PATROL	I22002208 OCT21	11/02/2021	37105 - FEMA vaccine volunteer	66.00
				Total:	66.00
Check # BA 00071776	Date: 11/08/2021				
V101884	WASTE MANAGEMENT NW	0865966 OCT2021	11/01/2021	37105 When vaccines start spli	113.18
V101884	WASTE MANAGEMENT NW	0865966 OCT2021	11/01/2021	37101 program change for dumps	113.18
V101884	WASTE MANAGEMENT NW	9172763 OCT2021	11/01/2021	37101 program change for dumps	97.93
				Total:	324.29
Check # BA 00071777	Date: 11/08/2021				
V107689	WILLIAMS SCOTSMAN INC.	9011884316 OCT21	10/14/2021	37101- Building, toilets, sink	4,006.29
				Total:	4,006.29
Check # BA 00071778	Date: 11/08/2021				
V106460	WRIGHT, KYOKO M.	BOH 10/12/21	10/28/2021	Per diem	55.00
V106460	WRIGHT, KYOKO M.	BOH SPC 10/27/21	10/28/2021	Per diem	55.00
V106460	WRIGHT, KYOKO M.	EXEC 10/28/21	10/28/2021	Per diem	55.00
				Total:	165.00
Check # BA 00071779	Date: 11/08/2021				
P000023	AFLAC	INV 706299	10/31/2021	Acer AFLAC	610.06
				Total:	610.06
Check # BA 00071780	Date: 11/08/2021				
V100740	EMPLOYMENT SECURITY DEPARTMENT	3QTR21_841429000	10/27/2021	Unemployment Compensation	1,759.01

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Total:					1,759.01
Check # BA 00071781	Date: 11/08/2021				
V106567	HEALTH CARE AUTHORITY	11/2021 900B82	10/31/2021	Accr Med-PEBB	128,696.69
Total:					128,696.69
Check # BA 00071782	Date: 11/08/2021				
P000006	INT'L FED OF PROF & TECH ENGIN	OCT21 CH DUES	10/31/2021	Accr Union Dues-IFPTE-CH	1,010.74
P000006	INT'L FED OF PROF & TECH ENGIN	OCT21 EH DUES	10/31/2021	Accr Union Dues-IFPTE-EH	1,728.05
Total:					2,738.79
Check # BA 00071783	Date: 11/08/2021				
P000012	NATIONWIDE RETIREMENT SOLUTION	31OCT ENTITY4728	10/31/2021	Accrued Def Comp-Nationwide	969.27
Total:					969.27
Check # BA 00071784	Date: 11/08/2021				
P000011	SNOHOMISH HEALTH DISTRICT	08NOV DCP899Y64	10/31/2021	Accrued Def Comp-DCP WA	8,421.46
P000011	SNOHOMISH HEALTH DISTRICT	31OCT21 PERS4609	10/31/2021	Accrued PERS	70,038.45
Total:					78,459.91
Check # BA 00071785	Date: 11/08/2021				
P000011	SNOHOMISH HEALTH DISTRICT	31OCT AFLAC/FLEX	10/31/2021	Accr Flexible Spending Deducts	1,871.69
Total:					1,871.69
Check # BA 00071786	Date: 11/08/2021				
V105934	STANDARD INSURANCE CO.	11/2021 P#147203	10/31/2021	Accr Vol Long Term Disability	1,283.80
V105934	STANDARD INSURANCE CO.	11/2021 P#147203	10/31/2021	Health Insurance Benefits	-5.75
Total:					1,278.05
Check # BA 00071787	Date: 11/08/2021				
P000008	UNITED WAY OF SNOHOMISH CNTY	OCT21	10/31/2021	Accr United Way Donations	135.00
Total:					135.00
Check # BA 00071788	Date: 11/08/2021				
P000003	WA ST COUNCIL OF CNTY & CITY E	OCT21 DUES	10/31/2021	Accr Union-AFSCME	1,018.02
Total:					1,018.02
Check # BA 00071789	Date: 11/08/2021				
P000007	WA ST NURSES ASSOCIATION	OCT21 DUES	10/31/2021	Accr Union Dues-WSNA	815.04
Total:					815.04
Check # BA 00071790	Date: 11/08/2021				
P000005	WASHINGTON COUNTIES INSURANCE	NOV21 B# 91163	10/31/2021	Accr Vol Short Term Dis-WCIF	52.75
P000005	WASHINGTON COUNTIES INSURANCE	NOV21 B# 91163	10/31/2021	WCIF Vol Hospital Indemnity	20.89
P000005	WASHINGTON COUNTIES INSURANCE	NOV21 B# 91163	10/31/2021	WCIF Accident Low Plan	59.73
P000005	WASHINGTON COUNTIES INSURANCE	NOV21 B# 91163	10/31/2021	Accr Dental-WDS	12,234.73
P000005	WASHINGTON COUNTIES INSURANCE	NOV21 B# 91163	10/31/2021	Accr Vision Ins	1,655.41
P000005	WASHINGTON COUNTIES INSURANCE	NOV21 B# 91163	10/31/2021	Accr Basic Life Ins	1,332.15
P000005	WASHINGTON COUNTIES INSURANCE	NOV21 B# 91163	10/31/2021	Accr Vol Term Life	1,085.29
P000005	WASHINGTON COUNTIES INSURANCE	NOV21 B# 91163	10/31/2021	Accr Vol Acc Death Ins	84.38
P000005	WASHINGTON COUNTIES INSURANCE	NOV21 B# 91163	10/31/2021	Health Insurance Benefits	1,441.60
P000005	WASHINGTON COUNTIES INSURANCE	NOV21 B# 91163_	10/31/2021	2021 Employee assistance progr	232.32
Total:					18,199.25

Start Date: 10/16/2021
End Date: 11/15/2021

Check Register Report
By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
					Grand Total: 1,032,648.28

Check Register Summary
By Vendor Name

Name	Start Date: 10/16/2021	End Date: 11/15/2021	Amount
AJILON			13,567.50
HERC RENTALS INC.			7,285.69
KAEKA GROUP INC.			21,632.00
MAXIM HEALTHCARE STAFFING SVCS			26,053.31
OFFICE TEAM			72,233.38
SCRIBER LAKE CO LLC			17,289.48
SNOHOMISH COUNTY			70,530.88
SNOHOMISH COUNTY PUBLIC WORKS			10,037.48
STATE AUDITOR'S OFFICE			7,238.40
STELLAR EVENT RENTALS INC.			26,333.55
ULINE SHIPPING SUPPLY			10,100.09
US BANCORP SERVICE CENTER INC.			25,903.62
VERIZON WIRELESS			7,892.32
WHALEN, CRAIG			9,225.00
WHATCOM COUNTY HEALTH DEPARTME			6,000.00
SNOHOMISH HEALTH DISTRICT			73,258.72
STATE TREASURER			77,687.00
ANGEL OF THE WINDS ARENA			16,499.70
CHEF DANE CATERING			7,005.02
KAEKA GROUP INC.			34,432.00
MAXIM HEALTHCARE STAFFING SVCS			96,430.25
OFFICE TEAM			73,330.74
SUMMIT LAW GROUP PLLC			5,444.00
HEALTH CARE AUTHORITY			128,696.69
SNOHOMISH HEALTH DISTRICT			78,459.91
WASHINGTON COUNTIES INSURANCE			18,199.25

CONSOLIDATED CHECK REGISTER - VOID CHECKS

<u>Ck ID</u>	<u>Ck #</u>	<u>PE Name</u>	<u>Reference</u>	<u>Check Date</u>	<u>Cancel Date</u>	<u>Update Date</u>	<u>Type</u>	<u>Amount</u>
Total Voided								<u>0.00</u>