

Start Date: 11/16/2021

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Check # BA 00071791	Date: 11/23/2021				
P000012	NATIONWIDE RETIREMENT SOLUTION	15NOV ENTITY4728	11/15/2021	Accrued Def Comp-Nationwide	969.27
Total:					969.27
Check # BA 00071792	Date: 11/23/2021				
P000011	SNOHOMISH HEALTH DISTRICT	15NOV21PERS4609	11/15/2021	Accrued PERS	68,815.74
P000011	SNOHOMISH HEALTH DISTRICT	23NOV21DCP899Y64	11/15/2021	Accrued Def Comp-DCP WA	8,421.46
Total:					77,237.20
Check # BA 00071793	Date: 11/23/2021				
P000011	SNOHOMISH HEALTH DISTRICT	NOV EMP PARKING	11/15/2021	Employee Parking Deductions	900.00
Total:					900.00
Check # BA 00071794	Date: 11/23/2021				
P000011	SNOHOMISH HEALTH DISTRICT	15NOV AFLAC/FLEX	11/15/2021	Accr Flexible Spending Deducts	1,871.69
Total:					1,871.69
Check # BA 00071795	Date: 11/23/2021				
V100442	STATE TREASURER	OCT21 VITAL REC	11/15/2021	Due to Other Gov't Units	67,581.00
Total:					67,581.00
Check # BA 00071796	Date: 11/23/2021				
V106454	ALEXANDER PRINTING COMPANY	70639	11/04/2021	Property management Checklist	179.03
V106454	ALEXANDER PRINTING COMPANY	70639	11/04/2021	Pollution Prevention Checklist	384.99
Total:					564.02
Check # BA 00071797	Date: 11/23/2021				
V103470	AMAZON.COM	445634935696	10/07/2021	Sticky Notes 6/pack	38.30
V103470	AMAZON.COM	453455449497	10/07/2021	Zip ties 100/pack	10.96
V103470	AMAZON.COM	468797838857	10/04/2021	Taylor comparator	61.48
V103470	AMAZON.COM	473499789584	10/06/2021	SaniCloth 4/pack	200.70
V103470	AMAZON.COM	558667457975	10/06/2021	Microwave	131.74
V103470	AMAZON.COM	663747938457	10/06/2021	File drawers	129.46
V103470	AMAZON.COM	663747938457	10/06/2021	Velcro stickers 15/pack	35.54
V103470	AMAZON.COM	667747377737	10/06/2021	3 gallon Sharps containers 3/	246.72
V103470	AMAZON.COM	834886376676	10/07/2021	Chux Pads 500/pack	425.51
V103470	AMAZON.COM	8469796697744	10/05/2021	3 gallon Sharps containers 3/	246.72
Total:					1,527.13
Check # BA 00071798	Date: 11/23/2021				
V100593	BILL'S BLUEPRINT INC	630900	10/14/2021	30510 - Document scanning	11.78
V100593	BILL'S BLUEPRINT INC	631123	10/20/2021	30510 - Document scanning	64.23
V100593	BILL'S BLUEPRINT INC	631565	11/01/2021	30510 - Document scanning	77.80
V100593	BILL'S BLUEPRINT INC	631671	11/03/2021	30510 - Document scanning	77.44
Total:					231.25
Check # BA 00071799	Date: 11/23/2021				
V107483	BUENAVISTA SERVICES INC.	9203 OCT2021	11/01/2021	Janitorial services for Rucker	4,221.95

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount	
					Total:	4,221.95
Check #	BA 00071800	Date: 11/23/2021				
V100820	CITY OF EVERETT	016676 OCT2021	11/15/2021	Water, sewer	331.18	
V100820	CITY OF EVERETT	016717 OCT2021	11/15/2021	Fire service	26.54	
					Total:	357.72
Check #	BA 00071801	Date: 11/23/2021				
V106566	CONTROL SOLUTIONS INC.	CS220673	11/01/2021	RECALIBRATE VACCINE UNIT THERM	53.82	
V106566	CONTROL SOLUTIONS INC.	CS220673	11/01/2021	REFURBISH METER PROBE	21.96	
V106566	CONTROL SOLUTIONS INC.	CS220673	11/01/2021	SHIPPING	14.27	
					Total:	90.05
Check #	BA 00071802	Date: 11/23/2021				
V105687	COURIERWEST	6214 OCT2021	10/31/2021	HIV - Lk. Serene Clinic to SHD	377.00	
V105687	COURIERWEST	6214 OCT2021	10/31/2021	HIV courier services to Harbor	45.00	
V105687	COURIERWEST	6214 OCT2021	10/31/2021	TB courier services	75.00	
					Total:	497.00
Check #	BA 00071803	Date: 11/23/2021				
V107709	DUTCHER, DAWNELLE	REFUND IN0081572	11/18/2021	Refund	118.00	
					Total:	118.00
Check #	BA 00071804	Date: 11/23/2021				
V100764	FEDERAL EXPRESS CORPORATION	7-541-14510	10/22/2021	Medication shipments	3.21	
V100764	FEDERAL EXPRESS CORPORATION	7-541-14510	10/22/2021	Medication shipments	3.21	
V100764	FEDERAL EXPRESS CORPORATION	756406304 NOV21	11/12/2021	Medication shipments	9.29	
V100764	FEDERAL EXPRESS CORPORATION	756406304 NOV21	11/12/2021	Medication shipments	9.29	
					Total:	25.00
Check #	BA 00071805	Date: 11/23/2021				
V101620	FFF ENTERPRISES INC	91236635	10/07/2021	Twin pack of Epipen Jrs 0.15 m	3,199.50	
V101620	FFF ENTERPRISES INC	91251390	10/18/2021	Fluarix Flu vaccine 10/box p	1,269.10	
					Total:	4,468.60
Check #	BA 00071806	Date: 11/23/2021				
V104627	GLOBAL SPECTRUM L.P.	20991-IN NOV2021	11/01/2021	10070 VAPING/TOBACCO advertisi	333.33	
V104627	GLOBAL SPECTRUM L.P.	20991-IN NOV2021	11/01/2021	21618 COVID advertising at th	833.33	
					Total:	1,166.66
Check #	BA 00071807	Date: 11/23/2021				
V105116	GLOBALSTAR LLC	23646069 NOV2021	11/16/2021	Orbit 100 Network monthly serv	89.92	
					Total:	89.92
Check #	BA 00071808	Date: 11/23/2021				
V100063	W.W. GRAINGER INC	9079514411	10/08/2021	File folders 100/carton	107.08	
					Total:	107.08
Check #	BA 00071809	Date: 11/23/2021				
V107654	GRAY, RAGINA	EXP CLAIM NOV21	11/17/2021	Mileage	39.20	

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					Total:	39.20
Check #	BA 00071810	Date:	11/23/2021			
V107685	HERC RENTALS INC.	322447102-001	11/15/2021	4 week rental of Generator, Fu	2,367.44	
V107685	HERC RENTALS INC.	32308191-003 OCT	11/05/2021	Monthly rental of Cargo Van \$1	1,764.00	
V107685	HERC RENTALS INC.	32435162-001 OCT	11/09/2021	37105 -Message board rental	351.73	
V107685	HERC RENTALS INC.	32435162-001 OCT	11/09/2021	37101 -Message board rental	820.69	
V107685	HERC RENTALS INC.	32445617-001	11/15/2021	37101 - Storage container rent	689.68	
V107685	HERC RENTALS INC.	32445620-001	11/15/2021	37101 - Storage container rent	488.08	
V107685	HERC RENTALS INC.	32445620-001	11/15/2021	37105 -Storage container renta	209.18	
V107685	HERC RENTALS INC.	32447350-001	11/15/2021	37101 -Message board rental	2,319.34	
					Total:	9,010.14
Check #	BA 00071811	Date:	11/23/2021			
V106737	J. THAYER COMPANY INC.	1558363-0	11/09/2021	Deskpad	13.93	
V106737	J. THAYER COMPANY INC.	1558363-0	11/09/2021	Deskpad	11.97	
V106737	J. THAYER COMPANY INC.	1558363-0	11/09/2021	Calendars, deskpads, appt book	36.20	
V106737	J. THAYER COMPANY INC.	1558364-0	11/09/2021	Wall calendar, planner	41.64	
					Total:	103.74
Check #	BA 00071812	Date:	11/23/2021			
V107692	KAEKA GROUP INC.	21-ASH-07	11/16/2021	37105 - Ash Way security	3,584.00	
V107692	KAEKA GROUP INC.	21-ASH-07	11/16/2021	37101 - Ash Way sit security	3,584.00	
V107692	KAEKA GROUP INC.	21-BC-04	11/09/2021	37101 - Ash Way sit security	5,376.00	
V107692	KAEKA GROUP INC.	21-BC-05	11/16/2021	37101 - Boom City security	5,376.00	
V107692	KAEKA GROUP INC.	21-IANDQ-05	11/09/2021	37106 - Quarantine site securi	5,376.00	
V107692	KAEKA GROUP INC.	21-IANDQ-06	11/16/2021	37106 - Quarantine site securi	5,376.00	
					Total:	28,672.00
Check #	BA 00071813	Date:	11/23/2021			
V102586	LABORATORY CORP OF AMERICA	46012280 OCT2021	10/30/2021	TB lab testing services	79.25	
V102586	LABORATORY CORP OF AMERICA	46012280 OCT2021	10/30/2021	TB lab testing services	725.25	
V102586	LABORATORY CORP OF AMERICA	46012280 OCT2021	10/30/2021	TB lab Testing Services additi	534.75	
					Total:	1,339.25
Check #	BA 00071814	Date:	11/23/2021			
V107687	LABUNETS, OLENA	RENT DEC2021	11/19/2021	Emergency hsg isolated TB pt	1,350.00	
					Total:	1,350.00
Check #	BA 00071815	Date:	11/23/2021			
V107604	MAXIM HEALTHCARE STAFFING SVCS	E4170190297	11/05/2021	Temp staff	4,796.00	
V107604	MAXIM HEALTHCARE STAFFING SVCS	E4170190297	11/05/2021	Temp staff	29,120.29	
V107604	MAXIM HEALTHCARE STAFFING SVCS	E4236850297	11/12/2021	Temp staff	4,182.06	
V107604	MAXIM HEALTHCARE STAFFING SVCS	E4236850297	11/12/2021	Temp staff	20,395.99	
					Total:	58,494.34
Check #	BA 00071816	Date:	11/23/2021			

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V107265	NEOGOV	INV-23292	11/20/2021	Perform software & license	7,171.67
V107265	NEOGOV	INV-24431	12/01/2021	Governmentjobs.com, Insight	8,526.04
Total:					15,697.71
Check #	BA 00071817	Date:	11/23/2021		
V105557	NETSMART PUBLIC HEALTH INC.	480168	10/03/2021	Insight maintenance	84,674.78
Total:					84,674.78
Check #	BA 00071818	Date:	11/23/2021		
V106756	OFFICE TEAM	58726859	11/04/2021	Temp staff	1,324.00
V106756	OFFICE TEAM	58726859	11/04/2021	Temp staff	2,961.46
V106756	OFFICE TEAM	58726859	11/04/2021	Temp staff	1,322.00
V106756	OFFICE TEAM	58726859	11/04/2021	Temp staff	30,874.72
V106756	OFFICE TEAM	58772701	11/11/2021	Temp staff	25,324.07
V106756	OFFICE TEAM	58772701	11/11/2021	Temp staff	1,324.00
V106756	OFFICE TEAM	58772701	11/11/2021	Temp staff	2,920.31
V106756	OFFICE TEAM	58787421	11/09/2021	Temp staff Sara Casey	402.22
V106756	OFFICE TEAM	58819540	11/18/2021	Temp staff	2,241.66
V106756	OFFICE TEAM	58819540	11/18/2021	Temp staff	1,324.00
V106756	OFFICE TEAM	58819540	11/18/2021	Temp staff	23,320.24
Total:					93,338.68
Check #	BA 00071819	Date:	11/23/2021		
V101290	PLANTSCAPES INC	RC161635 SEP21	09/01/2021	Plant maintenance charges for	460.61
V101290	PLANTSCAPES INC	RC162441 OCT2021	10/01/2021	Plant maintenance charges for	460.61
Total:					921.22
Check #	BA 00071820	Date:	11/23/2021		
V107234	PPC SOLUTIONS INC.	388485	11/06/2021	37101 security at Longfellow s	822.12
V107234	PPC SOLUTIONS INC.	388486	11/06/2021	Provide uniformed officer @ \$2	2,244.58
Total:					3,066.70
Check #	BA 00071821	Date:	11/23/2021		
V107700	PRABHO LODGING LLC	022-704881	11/14/2021	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	162-269187	11/14/2021	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	172-122934	11/14/2021	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	172-681722	11/14/2021	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	195-349371	11/14/2021	Lodging for quarantined COVID	2,700.00
V107700	PRABHO LODGING LLC	419-305213	11/14/2021	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	494-056505	11/14/2021	Lodging for quarantined COVID	2,700.00
V107700	PRABHO LODGING LLC	694-358826	11/14/2021	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	853-727825	11/14/2021	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	922-056552	11/14/2021	Lodging for quarantined COVID	2,700.00
Total:					24,900.00
Check #	BA 00071822	Date:	11/23/2021		

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	108975714 OCT21	11/03/2021	3021 Grand area lighting	16.60
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	125509672 OCT21	11/02/2021	3021 Rucker area lighting	16.60
Total:					33.20
Check #	BA 00071823	Date:	11/23/2021		
V105458	QUINN, THERESE	EXP CLAIM OCT21	11/09/2021	Mileage	98.00
Total:					98.00
Check #	BA 00071824	Date:	11/23/2021		
V100332	REFUGEE & IMMIGRANT FORUM	SHD0921 SEPT21	09/21/2021	Translated materials	1,678.04
V100332	REFUGEE & IMMIGRANT FORUM	SHD0924 SEPT21	09/24/2021	Translated materials	3.20
V100332	REFUGEE & IMMIGRANT FORUM	SHD0930 SEPT21	09/30/2021	Interpreter services	188.30
V100332	REFUGEE & IMMIGRANT FORUM	SHD0930*SEPT21	09/30/2021	Translated materials	5,207.02
V100332	REFUGEE & IMMIGRANT FORUM	SHD1006 OCT21	10/06/2021	Translated materials	404.49
V100332	REFUGEE & IMMIGRANT FORUM	SHD1012 OCT21	10/12/2021	Translated materials	3,010.28
V100332	REFUGEE & IMMIGRANT FORUM	SHD1019 OCT21	10/19/2021	Translated materials	12.80
V100332	REFUGEE & IMMIGRANT FORUM	SHD1029 OCT21	10/29/2021	Translated materials	100.10
V100332	REFUGEE & IMMIGRANT FORUM	SHD1029*OCT21	10/29/2021	Translated materials	28.13
Total:					10,632.36
Check #	BA 00071825	Date:	11/23/2021		
V100560	IKON OFFICE SOLUTIONS	105584990 NOV21	11/05/2021	MP305SP #C86202588 Operating	19.38
V100560	IKON OFFICE SOLUTIONS	105584990 NOV21	11/05/2021	Estimated per copy charges bla	7.47
V100560	IKON OFFICE SOLUTIONS	105584990 NOV21	11/05/2021	MP305SP #C86202588 Operating	19.37
V100560	IKON OFFICE SOLUTIONS	105584990 NOV21	11/05/2021	Estimated per copy charges bla	7.46
V100560	IKON OFFICE SOLUTIONS	105584991 DEC21	11/05/2021	MPC307 #C86205408 OPERATING LE	59.02
V100560	IKON OFFICE SOLUTIONS	105584993 NOV21	11/05/2021	MP402SPF #C86215550 OPERATING	47.87
V100560	IKON OFFICE SOLUTIONS	105600489 NOV21	11/09/2021	Lease Fujitsu FI-7700 scanner	179.83
Total:					340.40
Check #	BA 00071826	Date:	11/23/2021		
V100560	IKON OFFICE SOLUTIONS	5063135433 OCT21	11/01/2021	ESTIMATED PER COPY CHARGES BLA	34.93
Total:					34.93
Check #	BA 00071827	Date:	11/23/2021		
V100345	RUBATINO REFUSE REMOVAL INC	3410999 NOV2021	11/01/2021	Recycling and refuse removal	819.74
V100345	RUBATINO REFUSE REMOVAL INC	3411030 NOV2021	11/01/2021	Recycling and refuse removal	296.80
Total:					1,116.54
Check #	BA 00071828	Date:	11/23/2021		
V107708	SARMIENTO, JANINNE	REFUND IN0080335	11/18/2021	Refund	95.00
Total:					95.00
Check #	BA 00071829	Date:	11/23/2021		
V103128	SCRIBER LAKE CO LLC	LEASE DEC2021	11/15/2021	2020 MONTHLY LEASE PAYMENT FOR	17,289.48
Total:					17,289.48
Check #	BA 00071830	Date:	11/23/2021		

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V107242	SHRED-IT USA	8000306367 OCT21	10/31/2021	Bi-weekly shredding services f	146.82
Total:					146.82
Check #	BA 00071831	Date:	11/23/2021		
V107706	SMITH, KEITH	EXP CLAIM OCT	11/15/2021	iPhone case	13.17
Total:					13.17
Check #	BA 00071832	Date:	11/23/2021		
V106714	SNOHOMISH COUNTY	571927 OCT2021	10/31/2021	Enterprise infrastructure prof	15,043.92
V106714	SNOHOMISH COUNTY	571927 OCT2021	10/31/2021	I.T. mandated services	3,747.50
V106714	SNOHOMISH COUNTY	571927 OCT2021	10/31/2021	G.I.S. Services	1,126.08
V106714	SNOHOMISH COUNTY	571927 OCT2021	10/31/2021	Application support	6,760.50
V106714	SNOHOMISH COUNTY	571927 OCT2021	10/31/2021	Covid Support	13,233.25
V106714	SNOHOMISH COUNTY	571927 OCT2021	10/31/2021	Phones & workstations repair a	30,172.75
V106714	SNOHOMISH COUNTY	571927*OCT2021	10/31/2021	Adobe Acrobat license	19.76
V106714	SNOHOMISH COUNTY	571927*OCT2021	10/31/2021	Netmotion licenses	2,455.73
V106714	SNOHOMISH COUNTY	571927*OCT2021	10/31/2021	Laptops, monitors, docks	27,320.69
V106714	SNOHOMISH COUNTY	571927*OCT2021	10/31/2021	Laptops, monitors, docks	2,615.82
V106714	SNOHOMISH COUNTY	571927*OCT2021	10/31/2021	Laptops, monitors, docks	1,307.91
V106714	SNOHOMISH COUNTY	571927*OCT2021	10/31/2021	Laptops, monitors, docks	1,307.91
Total:					105,111.82
Check #	BA 00071833	Date:	11/23/2021		
V101336	SNOHOMISH COUNTY PUBLIC WORKS	572164 OCT2021	10/31/2021	Fuel for SHD vehicles.	62.87
V101336	SNOHOMISH COUNTY PUBLIC WORKS	572164 OCT2021	10/31/2021	Fuel for SHD vehicles.	1,891.46
V101336	SNOHOMISH COUNTY PUBLIC WORKS	572164 OCT2021	10/31/2021	Fuel for SHD vehicles.	62.75
V101336	SNOHOMISH COUNTY PUBLIC WORKS	572164 OCT2021	10/31/2021	Fuel for SHD vehicles.	370.70
V101336	SNOHOMISH COUNTY PUBLIC WORKS	572164 OCT2021	10/31/2021	Fuel	105.37
V101336	SNOHOMISH COUNTY PUBLIC WORKS	572164 OCT2021	10/31/2021	Maintenance charges for SHD ve	799.55
V101336	SNOHOMISH COUNTY PUBLIC WORKS	572164*OCT2021	10/31/2021	Vehicle maintenance	1,796.03
Total:					5,088.73
Check #	BA 00071834	Date:	11/23/2021		
V107624	SOLV HEALTH	CB-405 DEC2021	11/01/2021	37101 - program change effecti	1,000.00
V107624	SOLV HEALTH	CB-405 NOV2021	11/01/2021	37105 - On Demand Exp Professi	7,000.00
Total:					8,000.00
Check #	BA 00071835	Date:	11/23/2021		
V101302	SONITROL PACIFIC-EVERETT	1029729 OCT2021	11/01/2021	Server room monitoring.	118.10
Total:					118.10
Check #	BA 00071836	Date:	11/23/2021		
V103668	SOUND PUBLISHING INC.	EDH941940 NOV21	10/31/2021	2022 Prelim Budget legal adv	140.00
V103668	SOUND PUBLISHING INC.	EDH941941 NOV21	10/31/2021	EH fees legal notice	156.80
Total:					296.80
Check #	BA 00071837	Date:	11/23/2021		

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V100440	STATE AUDITOR'S OFFICE	L145014 OCT2021	11/10/2021	Annual Audit for Snohomish Hea	4,693.65
Total:					4,693.65
Check #	BA 00071838	Date:	11/23/2021		
V107554	STELLAR EVENT RENTALS INC.	6895-1 NOV2021	11/16/2021	37101 - Ash Way program change	1,017.91
V107554	STELLAR EVENT RENTALS INC.	6895-1 NOV2021	11/16/2021	37105 - Ash Way tents, heating	436.25
V107554	STELLAR EVENT RENTALS INC.	6896-1 NOV2021	11/16/2021	37105 - Ash Way tents, heating	485.74
V107554	STELLAR EVENT RENTALS INC.	6896-1 NOV2021	11/16/2021	37101 - Ash Way program change	1,133.40
V107554	STELLAR EVENT RENTALS INC.	6897-1 NOV2021	11/16/2021	37101 - Everett site program c	943.02
V107554	STELLAR EVENT RENTALS INC.	6898-1 NOV2021	11/16/2021	37101 - Everett site program c	5,955.22
V107554	STELLAR EVENT RENTALS INC.	6899-1 NOV2021	11/16/2021	37101 - Ash Way program change	2,491.16
V107554	STELLAR EVENT RENTALS INC.	6899-1 NOV2021	11/16/2021	37105 - Ash Way tents, heating	1,067.64
V107554	STELLAR EVENT RENTALS INC.	6900-1 NOV2021	11/16/2021	37101 - Boom City program chan	10,841.26
V107554	STELLAR EVENT RENTALS INC.	6901-1 NOV2021	11/16/2021	37101 - Ash Way program change	2,990.54
V107554	STELLAR EVENT RENTALS INC.	6901-1 NOV2021	11/16/2021	37105 - Ash Way tents, heating	1,281.66
Total:					28,643.80
Check #	BA 00071839	Date:	11/23/2021		
V102837	STERICYCLE	3005773525 OCT21	10/31/2021	Medical waste removal services	53.44
Total:					53.44
Check #	BA 00071840	Date:	11/23/2021		
V107657	SUREADHERE MOBILE TECHNOLOGY I	006 OCT2021	11/04/2021	patient for video DOT license	252.00
Total:					252.00
Check #	BA 00071841	Date:	11/23/2021		
V107688	THE CAPACITY COLLECTIVE LLC	087 SEP2021	10/15/2021	Consultant Services for public	6,000.00
V107688	THE CAPACITY COLLECTIVE LLC	095 OCT2021	10/31/2021	Consultant Services for public	2,500.00
Total:					8,500.00
Check #	BA 00071842	Date:	11/23/2021		
V101991	UNIVERSAL LANGUAGE SERVICE INC	211028-46737	11/04/2021	Interpreter services	237.65
V101991	UNIVERSAL LANGUAGE SERVICE INC	211028-46737	11/04/2021	Interpreter services	18.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	211028-46737	11/04/2021	Interpreter services	74.40
V101991	UNIVERSAL LANGUAGE SERVICE INC	211028-46737	11/04/2021	Interpreter services	157.20
V101991	UNIVERSAL LANGUAGE SERVICE INC	211028-46737	11/04/2021	Interpreter services	196.80
V101991	UNIVERSAL LANGUAGE SERVICE INC	211028-46737	11/04/2021	Interpreter services	8.40
V101991	UNIVERSAL LANGUAGE SERVICE INC	211028-46737	11/04/2021	Interpreter services	35.70
V101991	UNIVERSAL LANGUAGE SERVICE INC	211028-46737	11/04/2021	Interpreter services	558.85
V101991	UNIVERSAL LANGUAGE SERVICE INC	211028-46737	11/04/2021	Interpreter services	48.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	211029-46866 OCT	11/02/2021	Interpreter services	85.75
V101991	UNIVERSAL LANGUAGE SERVICE INC	211029-46866 OCT	11/02/2021	Interpreter services	61.25
V101991	UNIVERSAL LANGUAGE SERVICE INC	T-702051 SEPT21	09/19/2021	Translated materials	1,070.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	T-702062 SEPT21	09/29/2021	Translated materials	6,151.27
V101991	UNIVERSAL LANGUAGE SERVICE INC	T-702063 OCT21	10/04/2021	Translated materials	1,982.30

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V101991	UNIVERSAL LANGUAGE SERVICE INC	T-702065 OCT21	10/17/2021	Translated materials	474.88
V101991	UNIVERSAL LANGUAGE SERVICE INC	T-702066 OCT21	10/27/2021	Translated materials	3,175.68
Total:					14,336.13
Check #	BA 00071843	Date:	11/23/2021		
V106115	US BANCORP SERVICE CENTER INC.	01-7521 OCT2021	11/08/2021	Truck and labor move SC	765.00
V106115	US BANCORP SERVICE CENTER INC.	02-1213 NOV2021	11/08/2021	Parking for TB patient CXR	1.00
V106115	US BANCORP SERVICE CENTER INC.	03-3660 OCT2021	11/08/2021	Cell phone for TB patient use	26.29
V106115	US BANCORP SERVICE CENTER INC.	03-3660 OCT2021	11/08/2021	Lodging quarantine/isolation	552.95
V106115	US BANCORP SERVICE CENTER INC.	03-3660 OCT2021	11/08/2021	Lodging quarantine/isolation	552.95
V106115	US BANCORP SERVICE CENTER INC.	03-3660 OCT2021	11/08/2021	Lodging quarantine/isolation	552.95
V106115	US BANCORP SERVICE CENTER INC.	03-3660 OCT2021	11/08/2021	Lodging quarantine/isolation	552.95
V106115	US BANCORP SERVICE CENTER INC.	03-3660 OCT2021	11/08/2021	Lodging quarantine/isolation	552.95
V106115	US BANCORP SERVICE CENTER INC.	03-3660 OCT2021	11/08/2021	Lodging quarantine/isolation	110.59
V106115	US BANCORP SERVICE CENTER INC.	03-3660 OCT2021	11/08/2021	Credit lodging quarantine/isol	-442.36
V106115	US BANCORP SERVICE CENTER INC.	03-3660 OCT2021	11/08/2021	Getsling software license	1,399.28
V106115	US BANCORP SERVICE CENTER INC.	04-3678 NOV2021	11/08/2021	Lunches test sites	111.21
V106115	US BANCORP SERVICE CENTER INC.	04-3678 OCT2021	11/08/2021	Lunches test sites	131.94
V106115	US BANCORP SERVICE CENTER INC.	04-3678 OCT2021	11/08/2021	Lunches test sites	121.44
V106115	US BANCORP SERVICE CENTER INC.	04-3678 OCT2021	11/08/2021	Lunches test sites	88.36
V106115	US BANCORP SERVICE CENTER INC.	04-3678 OCT2021	11/08/2021	Lunches test sites	90.53
V106115	US BANCORP SERVICE CENTER INC.	04-3678 OCT2021	11/08/2021	Lunches test sites	63.97
V106115	US BANCORP SERVICE CENTER INC.	04-3678 OCT2021	11/08/2021	Lunches test sites	44.76
V106115	US BANCORP SERVICE CENTER INC.	04-3678 OCT2021	11/08/2021	Lunches test sites	121.44
V106115	US BANCORP SERVICE CENTER INC.	04-3678 OCT2021	11/08/2021	Lunches test sites	88.36
V106115	US BANCORP SERVICE CENTER INC.	04-3678 OCT2021	11/08/2021	Lunches test sites	75.72
V106115	US BANCORP SERVICE CENTER INC.	04-3678 OCT2021	11/08/2021	Lunches test sites	121.44
V106115	US BANCORP SERVICE CENTER INC.	04-3678 OCT2021	11/08/2021	Lunches test sites	99.31
V106115	US BANCORP SERVICE CENTER INC.	04-3678 OCT2021	11/08/2021	Lunches test sites	121.44
V106115	US BANCORP SERVICE CENTER INC.	04-3678 OCT2021	11/08/2021	Padlocks, command strips	41.64
V106115	US BANCORP SERVICE CENTER INC.	04-3678 OCT2021	11/08/2021	Transportation from Whatcom Co	249.10
V106115	US BANCORP SERVICE CENTER INC.	04-3678 OCT2021	11/08/2021	Transportation from Whatcom Co	221.80
V106115	US BANCORP SERVICE CENTER INC.	04-3678 OCT2021	11/08/2021	Transportation from Bellingham	339.20
V106115	US BANCORP SERVICE CENTER INC.	04-3678 OCT2021	11/08/2021	Transportation from Bellingham	280.70
V106115	US BANCORP SERVICE CENTER INC.	05-4478 NOV2021	11/08/2021	Water for COVID quarantined	6.45
V106115	US BANCORP SERVICE CENTER INC.	05-4478 NOV2021	11/08/2021	Food for COVID quarantined	36.55
V106115	US BANCORP SERVICE CENTER INC.	05-4478 NOV2021	11/08/2021	Food for COVID quarantined	51.33
V106115	US BANCORP SERVICE CENTER INC.	05-4478 NOV2021	11/08/2021	Delivery tip COVID quarantined	7.00
V106115	US BANCORP SERVICE CENTER INC.	05-4478 NOV2021	11/08/2021	Delivery tip COVID quarantined	7.00
V106115	US BANCORP SERVICE CENTER INC.	05-4478 NOV2021	11/08/2021	Delivery tip COVID quarantined	7.00
V106115	US BANCORP SERVICE CENTER INC.	05-4478 NOV2021	11/08/2021	Delivery tip COVID quarantined	7.00
V106115	US BANCORP SERVICE CENTER INC.	05-4478 OCT2021	11/08/2021	Delivery tip COVID quarantined	7.00

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V106115	US BANCORP SERVICE CENTER INC.	05-4478 OCT2021	11/08/2021	Food for COVID quarantined	96.42
V106115	US BANCORP SERVICE CENTER INC.	05-4478 OCT2021	11/08/2021	Food for COVID quarantined	52.75
V106115	US BANCORP SERVICE CENTER INC.	06-5776 NOV2021	11/08/2021	ZiPLY Fiber phone services	942.66
V106115	US BANCORP SERVICE CENTER INC.	07-4329 NOV2021	11/08/2021	Masks for Dr. Spitters	76.85
V106115	US BANCORP SERVICE CENTER INC.	08-8607 NOV2021	11/08/2021	Lunches test sites	40.53
V106115	US BANCORP SERVICE CENTER INC.	08-8607 NOV2021	11/08/2021	Lunches test sites	99.31
V106115	US BANCORP SERVICE CENTER INC.	08-8607 NOV2021	11/08/2021	Lunches test sites	137.19
V106115	US BANCORP SERVICE CENTER INC.	08-8607 OCT2021	11/08/2021	Lunches test sites	43.06
V106115	US BANCORP SERVICE CENTER INC.	08-8607 OCT2021	11/08/2021	Pens for Ashway site	38.52
V106115	US BANCORP SERVICE CENTER INC.	09-0892 NOV2021	11/08/2021	Notary supplies Emilee F	87.84
V106115	US BANCORP SERVICE CENTER INC.	09-0892 NOV2021	11/08/2021	Sharps Containers 1 qt 12/lo	60.04
V106115	US BANCORP SERVICE CENTER INC.	09-0892 NOV2021	11/08/2021	Notary Supplies Ruth G	109.75
V106115	US BANCORP SERVICE CENTER INC.	09-0892 NOV2021	11/08/2021	Water heater 4/lot	114.16
V106115	US BANCORP SERVICE CENTER INC.	09-0892 NOV2021	11/08/2021	Nitrile gloves LG 20 boxes of	406.37
V106115	US BANCORP SERVICE CENTER INC.	09-0892 NOV2021	11/08/2021	Replacement bag for Hasina W	50.39
V106115	US BANCORP SERVICE CENTER INC.	09-0892 NOV2021	11/08/2021	Tissue 6 cases & hand warmers	598.33
V106115	US BANCORP SERVICE CENTER INC.	09-0892 NOV2021	11/08/2021	Notary license Emilee F	30.00
V106115	US BANCORP SERVICE CENTER INC.	09-0892 NOV2021	11/08/2021	Notary Insurance & Bond Emilee	90.00
V106115	US BANCORP SERVICE CENTER INC.	09-0892 NOV2021	11/08/2021	Notary insurance & bond Ruth G	90.00
V106115	US BANCORP SERVICE CENTER INC.	09-0892 NOV2021	11/08/2021	CPO class & exam Garret R	328.00
V106115	US BANCORP SERVICE CENTER INC.	09-0892 NOV2021	11/08/2021	Notary class Emilee F	135.00
V106115	US BANCORP SERVICE CENTER INC.	09-0892 NOV2021	11/08/2021	Notary class Ruth G	135.00
V106115	US BANCORP SERVICE CENTER INC.	09-0892 NOV2021	11/08/2021	Land Use class Lucas L	35.00
V106115	US BANCORP SERVICE CENTER INC.	09-0892*OCT2021	11/08/2021	Climate Resilience Forum Julia	25.00
V106115	US BANCORP SERVICE CENTER INC.	09-0892*OCT2021	11/08/2021	10070 - Survey Monkey	600.00
V106115	US BANCORP SERVICE CENTER INC.	09-0892*OCT2021	11/08/2021	21618 - Survey Monkey	600.00
V106115	US BANCORP SERVICE CENTER INC.	09-0892*OCT2021	11/08/2021	Bracket for double monitor on	111.14
V106115	US BANCORP SERVICE CENTER INC.	09-0892*OCT2021	11/08/2021	Bubble wrap 175' 12"wide	34.52
V106115	US BANCORP SERVICE CENTER INC.	09-0892*OCT2021	11/08/2021	Gloves for pick up kits 2 cart	67.67
V106115	US BANCORP SERVICE CENTER INC.	09-0892*OCT2021	11/08/2021	Travel bag Hasina W	54.89
V106115	US BANCORP SERVICE CENTER INC.	09-0892*OCT2021	11/08/2021	Headphones JoNorman	65.21
V106115	US BANCORP SERVICE CENTER INC.	09-0892*OCT2021	11/08/2021	Deposit bags 2 cases 250 bags	107.61
V106115	US BANCORP SERVICE CENTER INC.	09-0892*OCT2021	11/08/2021	Standing desk balance board	71.36
V106115	US BANCORP SERVICE CENTER INC.	09-0892*OCT2021	11/08/2021	Standing desk converter 2/lot	329.38
V106115	US BANCORP SERVICE CENTER INC.	09-0892*OCT2021	11/08/2021	iPhone cases 15/lot	241.95
V106115	US BANCORP SERVICE CENTER INC.	09-0892*OCT2021	11/08/2021	Two way radio 19/lot	909.03
V106115	US BANCORP SERVICE CENTER INC.	09-0892*OCT2021	11/08/2021	Ink cartridge HP63XL	43.56
V106115	US BANCORP SERVICE CENTER INC.	09-0892*OCT2021	11/08/2021	Pregnancy test kit 25 test/ki	32.24
V106115	US BANCORP SERVICE CENTER INC.	09-0892*OCT2021	11/08/2021	Drugs for TB patient	3,830.40
V106115	US BANCORP SERVICE CENTER INC.	10-7647*OCT2021	11/08/2021	APHA membership	225.00

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V106115	US BANCORP SERVICE CENTER INC.	10-7647*OCT2021	11/08/2021	Seattle Times subscription	15.96
V106115	US BANCORP SERVICE CENTER INC.	11-0324 OCT2021	11/08/2021	Food for COVID quarantined	107.08
V106115	US BANCORP SERVICE CENTER INC.	11-0324 OCT2021	11/08/2021	Delivery tip COVID quarantined	10.00
V106115	US BANCORP SERVICE CENTER INC.	11-0324 OCT2021	11/08/2021	Food for COVID quarantined	56.72
V106115	US BANCORP SERVICE CENTER INC.	11-0324 OCT2021	11/08/2021	Food for COVID quarantined	37.80
V106115	US BANCORP SERVICE CENTER INC.	11-0324 OCT2021	11/08/2021	Delivery tip COVID quarantined	7.00
V106115	US BANCORP SERVICE CENTER INC.	11-0324 OCT2021	11/08/2021	Food for COVID quarantined	236.73
V106115	US BANCORP SERVICE CENTER INC.	11-0324 OCT2021	11/08/2021	Food for COVID quarantined	104.23
V106115	US BANCORP SERVICE CENTER INC.	11-0324 OCT2021	11/08/2021	Food for COVID quarantined	117.52
V106115	US BANCORP SERVICE CENTER INC.	11-0324 OCT2021	11/08/2021	Food for COVID quarantined	52.03
V106115	US BANCORP SERVICE CENTER INC.	11-0324 OCT2021	11/08/2021	Food for COVID quarantined	115.37
V106115	US BANCORP SERVICE CENTER INC.	11-0324 OCT2021	11/08/2021	Food for COVID quarantined	30.57
V106115	US BANCORP SERVICE CENTER INC.	11-0324 OCT2021	11/08/2021	Food for COVID quarantined	101.69
V106115	US BANCORP SERVICE CENTER INC.	11-0324 OCT2021	11/08/2021	Food for COVID quarantined	44.18
V106115	US BANCORP SERVICE CENTER INC.	11-0324 OCT2021	11/08/2021	Food for COVID quarantined	57.19
V106115	US BANCORP SERVICE CENTER INC.	11-0324 OCT2021	11/08/2021	Food for COVID quarantined	100.25
V106115	US BANCORP SERVICE CENTER INC.	11-0324 OCT2021	11/08/2021	Client care supplies Q&I	58.09
V106115	US BANCORP SERVICE CENTER INC.	11-0324 OCT2021	11/08/2021	Shredder, page punch, scissors	48.77
V106115	US BANCORP SERVICE CENTER INC.	11-0324 OCT2021	11/08/2021	Stickers for testing sites	192.25
V106115	US BANCORP SERVICE CENTER INC.	12-8329 OCT2021	11/08/2021	Refreshments for test sites	81.42
V106115	US BANCORP SERVICE CENTER INC.	12-8329 OCT2021	11/08/2021	Prize for Wellness Committee	49.99
V106115	US BANCORP SERVICE CENTER INC.	13-3633 OCT2021	11/08/2021	Food for COVID quarantined	90.18
V106115	US BANCORP SERVICE CENTER INC.	13-3633 OCT2021	11/08/2021	Food for COVID quarantined	75.93
V106115	US BANCORP SERVICE CENTER INC.	13-3633 OCT2021	11/08/2021	Delivery tip COVID quarantined	7.00

Total: 19,557.37

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V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	10040 - mobile phone	41.16
V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	10072 - mobile phone	41.16
V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	10054 - mobile phone	41.16
V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	10055 - mobile phone	36.16
V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	10070 - mobile phones	145.30
V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	10050 - mobile phones	164.64
V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	10051 - mobile phones	46.16
V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	20009 - mobile phones	82.32
V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	20610 - mobile phones	72.65
V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	21110 - mobile phones	72.32
V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	20114 - mobile phones	46.16
V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	21615 - mobile phones	134.89
V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	22210 - mobile phones	138.48
V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	22230 - mobile phones	98.23

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V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	22577 - mobile phones	185.55
V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	23030 - mobile phone	46.16
V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	30010 - mobile phone	41.16
V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	30340 - mobile phones	145.30
V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	30365 - mobile phone	92.32
V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	30510 - mobile phones	383.83
V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	30512 - mobile phones	36.16
V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	30810 - mobile phones	794.29
V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	31110 - mobile phones	104.14
V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	31130 - mobile phone	46.16
V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	21666 - mobile phone	31.16
V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	21680 - mobile phones	36.66
V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	37042 - mobile phones	123.48
V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	37105 Mobile phones	215.88
V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	40010 - mobile phones	47.07
V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	45010 - mobile phones	41.16
V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	37106 - mobile phones	129.45
V100403	VERIZON WIRELESS	9892200493 OCT21	11/06/2021	37101 - mobile phones	1,174.96
V100403	VERIZON WIRELESS	9892200494 OCT21	11/06/2021	#2 contact tracer phones	529.61
V100403	VERIZON WIRELESS	9892200494 OCT21	11/06/2021	Cockran phone	-6.17
V100403	VERIZON WIRELESS	9892200495 OCT21	11/06/2021	Egger phone	19.27
V100403	VERIZON WIRELESS	9892200495 OCT21	11/06/2021	#3 contact tracer phones	564.70
V100403	VERIZON WIRELESS	9892200496 OCT21	11/06/2021	#4 contact tracer phones	680.41
V100403	VERIZON WIRELESS	9892200497 OCT21	11/06/2021	iPads	1,520.38
Total:					8,143.88
Check #	BA 00071845	Date:	11/23/2021		
V107516	WALTER E NELSON CO.	182580	11/09/2021	TT-OP5200	403.59
V107516	WALTER E NELSON CO.	182580	11/09/2021	TWL-01460	391.33
V107516	WALTER E NELSON CO.	182580	11/09/2021	HS-5665	121.61
V107516	WALTER E NELSON CO.	182580	11/09/2021	CL-72675SSS	180.51
V107516	WALTER E NELSON CO.	182580	11/09/2021	KLNX-03880P	70.85
Total:					1,167.89
Check #	BA 00071846	Date:	11/23/2021		
V106769	WAVE BUSINESS	103935701 DEC21	11/01/2021	Broadband cable services for E	637.26
Total:					637.26
Check #	BA 00071847	Date:	11/23/2021		
V107067	WEED GRAAFSTRA & ASSOC. INC. P	335 OCT2021	11/01/2021	Legal services	163.17
V107067	WEED GRAAFSTRA & ASSOC. INC. P	335 OCT2021	11/01/2021	Legal services	50.99
V107067	WEED GRAAFSTRA & ASSOC. INC. P	335 OCT2021	11/01/2021	Legal services	40.79
V107067	WEED GRAAFSTRA & ASSOC. INC. P	335 OCT2021	11/01/2021	Legal services	3,758.65

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V107067	WEED GRAAFSTRA & ASSOC. INC. P	335 OCT2021	11/01/2021	Legal services	571.08
V107067	WEED GRAAFSTRA & ASSOC. INC. P	335 OCT2021	11/01/2021	Legal services	163.17
V107067	WEED GRAAFSTRA & ASSOC. INC. P	336 OCT2021	11/01/2021	Legal services	61.19
V107067	WEED GRAAFSTRA & ASSOC. INC. P	336 OCT2021	11/01/2021	Legal services	428.31
V107067	WEED GRAAFSTRA & ASSOC. INC. P	336 OCT2021	11/01/2021	Legal services	288.59
V107067	WEED GRAAFSTRA & ASSOC. INC. P	336 OCT2021	11/01/2021	Legal services	1,356.34
V107067	WEED GRAAFSTRA & ASSOC. INC. P	336 OCT2021	11/01/2021	Legal services	265.15
V107067	WEED GRAAFSTRA & ASSOC. INC. P	336 OCT2021	11/01/2021	Legal services	734.29
V107067	WEED GRAAFSTRA & ASSOC. INC. P	337 OCT2021	11/01/2021	Legal services	639.45
V107067	WEED GRAAFSTRA & ASSOC. INC. P	338 OCT2021	11/01/2021	Legal services	1,427.72
V107067	WEED GRAAFSTRA & ASSOC. INC. P	339 OCT2021	11/01/2021	Legal services	418.95
V107067	WEED GRAAFSTRA & ASSOC. INC. P	340 OCT2021	11/01/2021	Legal services	81.58
V107067	WEED GRAAFSTRA & ASSOC. INC. P	341 OCT2021	11/01/2021	Legal services	134.51
V107067	WEED GRAAFSTRA & ASSOC. INC. P	342 OCT2021	11/01/2021	Legal services	836.69
V107067	WEED GRAAFSTRA & ASSOC. INC. P	343 OCT2021	11/01/2021	Legal services	81.58
V107067	WEED GRAAFSTRA & ASSOC. INC. P	343 OCT2021	11/01/2021	Legal services	107.50
Total:					11,609.70
Check #	BA 00071848	Date:	11/23/2021		
V107689	WILLIAMS SCOTSMAN INC.	9012139568 NOV21	11/09/2021	37101- Building, toilets, sink	1,800.11
Total:					1,800.11
Check #	BA 00071849	Date:	11/23/2021		
V101000	WSALPHO	MAC-SA1-23	11/06/2021	Medicaid administrative match	651.95
Total:					651.95
Check #	BA 00071850	Date:	11/23/2021		
V100617	XEROX CORPORATION	014765476 OCT21	11/01/2021	Base charge @ \$300.25/month pl	477.79
V100617	XEROX CORPORATION	014765477 OCT21	11/01/2021	Base charge for Full Service A	272.20
Total:					749.99
Check #	BA 00071851	Date:	12/08/2021		
V106740	ACCELA INC.	INV-ACC54980	12/02/2021	2022 \$145,993.88 plus tax (30	160,301.28
Total:					160,301.28
Check #	BA 00071852	Date:	12/08/2021		
V106454	ALEXANDER PRINTING COMPANY	70783	11/18/2021	Testing flyers 30,000/lot per	1,867.19
V106454	ALEXANDER PRINTING COMPANY	70783	11/18/2021	Vaccine consent forms 15,000/1	1,015.14
Total:					2,882.33
Check #	BA 00071853	Date:	12/08/2021		
V100553	AT&T WIRELESS SERVICES	287261699151 OCT	11/08/2021	L. Tollefson 425.212.7179	57.00
Total:					57.00
Check #	BA 00071854	Date:	12/08/2021		
V107298	BADER, SCOTT G.	ADM COM 11/22/21	11/23/2021	Per diem	55.00
V107298	BADER, SCOTT G.	BOH 11/9/21	11/23/2021	Per diem	55.00

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Total:					110.00
Check #	BA 00071855	Date:	12/08/2021		
V107710	BAGAN, RICK	EXP CLAIM NOV21	11/17/2021	Consent Forms printing	151.69
Total:					151.69
Check #	BA 00071856	Date:	12/08/2021		
V107466	BEEBE TRAINING & CONSULTING SE	1119 NOV2021	11/19/2021	Facilitate the Snohomish Count	875.00
Total:					875.00
Check #	BA 00071857	Date:	12/08/2021		
V100593	BILL'S BLUEPRINT INC	632031	11/12/2021	30510 - Document scanning	120.62
V100593	BILL'S BLUEPRINT INC	632397	11/23/2021	30510 - Document scanning	77.79
V100593	BILL'S BLUEPRINT INC	632454	11/24/2021	30510 - Document scanning	53.53
Total:					251.94
Check #	BA 00071858	Date:	12/08/2021		
V104452	CAR WASH ENTERPRISES INC.	OCTOBER 2021	11/12/2021	Car washes	54.00
Total:					54.00
Check #	BA 00071859	Date:	12/08/2021		
V100639	CARDINAL HEALTH INC	459861-0	10/16/2021	TB Medication delivered and di	-0.24
V100639	CARDINAL HEALTH INC	6832579	10/13/2021	TB Medication delivered and di	43.82
V100639	CARDINAL HEALTH INC	6832579	10/13/2021	TB Medication delivered and di	29.21
V100639	CARDINAL HEALTH INC	6832580	10/13/2021	TB Medication delivered and di	28.12
V100639	CARDINAL HEALTH INC	6832580	10/13/2021	TB Medication delivered and di	42.16
V100639	CARDINAL HEALTH INC	6836179	10/14/2021	TB Medication delivered and di	55.37
V100639	CARDINAL HEALTH INC	6836179	10/14/2021	TB Medication delivered and di	36.92
V100639	CARDINAL HEALTH INC	6895183	11/03/2021	TB Medication delivered and di	47.86
V100639	CARDINAL HEALTH INC	6895183	11/03/2021	TB Medication delivered and di	71.80
V100639	CARDINAL HEALTH INC	6898624	11/04/2021	TB Medication delivered and di	31.94
V100639	CARDINAL HEALTH INC	6898624	11/04/2021	TB Medication delivered and di	21.30
V100639	CARDINAL HEALTH INC	6905376	11/08/2021	TB Medication delivered and di	705.60
V100639	CARDINAL HEALTH INC	6905376	11/08/2021	TB Medication delivered and di	1,058.41
Total:					2,172.27
Check #	BA 00071860	Date:	12/08/2021		
V107617	CHEF DANE CATERING	6408	11/22/2021	Testing site lunches	943.54
V107617	CHEF DANE CATERING	6409	11/22/2021	Testing site lunches	1,286.64
V107617	CHEF DANE CATERING	6410	11/22/2021	Testing site lunches	1,286.64
V107617	CHEF DANE CATERING	6411	11/22/2021	Testing site lunches	646.61
V107617	CHEF DANE CATERING	6412	11/22/2021	Testing site lunches	646.61
V107617	CHEF DANE CATERING	6413	11/22/2021	Testing site lunches	646.61
V107617	CHEF DANE CATERING	6466	11/22/2021	Testing site lunches	514.65
V107617	CHEF DANE CATERING	6472	11/22/2021	Testing site lunches	215.54
Total:					6,186.84

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Check #	BA 00071861	Date: 12/08/2021			
V107480	CRAWFORD, ELISABETH	BOH 11/9/21	11/23/2021	Per diem	55.00
V107480	CRAWFORD, ELISABETH	PRG POL 11/18/21	11/23/2021	Per diem	55.00
				Total:	110.00
Check #	BA 00071862	Date: 12/08/2021			
V107648	CRITICAL MENTION INC.	2021-38599 DEC21	12/09/2021	37101 - program change for bal	500.00
				Total:	500.00
Check #	BA 00071863	Date: 12/08/2021			
V105690	DENTER, KATHERINE	EXP CLAIM DEC21	12/03/2021	Groceries for COVID quarantine	98.03
				Total:	98.03
Check #	BA 00071864	Date: 12/08/2021			
V100535	ENDURIS WASH GOV INSUR EXPERTS	D21-121-250-1	09/28/2021	Insurance claim deductible	10,000.00
				Total:	10,000.00
Check #	BA 00071865	Date: 12/08/2021			
V106103	EVERETT SAFE & LOCK INC.	156636	11/19/2021	Miscellaneous supplies & servi	18.78
				Total:	18.78
Check #	BA 00071866	Date: 12/08/2021			
V102602	EVERETT SCHOOL DISTRICT	S00636 OCT2021	11/19/2021	37101 Trash removal	374.05
V102602	EVERETT SCHOOL DISTRICT	S00637 OCT2021	11/19/2021	37101 Site janitorial	2,134.00
				Total:	2,508.05
Check #	BA 00071867	Date: 12/08/2021			
V100764	FEDERAL EXPRESS CORPORATION	757188001 NOV21	11/19/2021	Medication shipments	32.94
V100764	FEDERAL EXPRESS CORPORATION	757914106 NOV21	11/26/2021	Medication shipments	34.70
				Total:	67.64
Check #	BA 00071868	Date: 12/08/2021			
V106175	FRALEY-MONILLAS, ADRIENNE	EXE COM 11/23/21	11/23/2021	Per diem	55.00
				Total:	55.00
Check #	BA 00071869	Date: 12/08/2021			
V107487	FRIZZELL, CHRISTINE	BOH 11/9/21	11/23/2021	Per diem	55.00
				Total:	55.00
Check #	BA 00071870	Date: 12/08/2021			
V107713	GORE, DEMONE	REFUND IN0083943	11/23/2021	Refund	128.00
				Total:	128.00
Check #	BA 00071871	Date: 12/08/2021			
V100079	HANSEN'S TOWING SERVICE	2622	12/02/2021	Jump start NH113	95.00
				Total:	95.00
Check #	BA 00071872	Date: 12/08/2021			
V107685	HERC RENTALS INC.	32308191-004 NOV	12/03/2021	Monthly rental of Cargo Van \$1	1,764.00
V107685	HERC RENTALS INC.	32355972-003 NOV	11/30/2021	4 week rental of Generator, Fu	4,969.19
				Total:	6,733.19

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Check # BA 00071873	Date: 12/08/2021				
V107714	HOOD, BOBBY	REFUND IN0082210	11/23/2021	Refund	277.00
Total:					277.00
Check # BA 00071874	Date: 12/08/2021				
V107659	HUBBARD BROADCASTING INC.	MCC-12111176407	11/28/2021	Advertising per the terms and	6,664.00
Total:					6,664.00
Check # BA 00071875	Date: 12/08/2021				
V106737	J. THAYER COMPANY INC.	1550271-1	09/29/2021	Laptop stand	15.50
V106737	J. THAYER COMPANY INC.	1555037-0	10/22/2021	Neon shipping labels	169.14
V106737	J. THAYER COMPANY INC.	1555064-0	10/22/2021	Planners	62.65
V106737	J. THAYER COMPANY INC.	1557031-0	11/02/2021	White 8.5x11 copy paper 20#. T	75.76
V106737	J. THAYER COMPANY INC.	1557052-0	11/02/2021	Folders	42.57
V106737	J. THAYER COMPANY INC.	1557052-0	11/02/2021	Folders	42.57
V106737	J. THAYER COMPANY INC.	1557053-0	11/02/2021	Appointment book	18.10
V106737	J. THAYER COMPANY INC.	1557053-0	11/02/2021	Monthly planner	18.10
V106737	J. THAYER COMPANY INC.	1557053-0	11/02/2021	Calendars, planners	102.61
V106737	J. THAYER COMPANY INC.	1557053-0	11/02/2021	Calendars, planners	66.51
V106737	J. THAYER COMPANY INC.	1557053-0	11/02/2021	Calendar	16.99
V106737	J. THAYER COMPANY INC.	1557053-0	11/02/2021	Monthly desk pad	20.48
V106737	J. THAYER COMPANY INC.	1558365-0	11/09/2021	Color paper, envelopes	41.76
V106737	J. THAYER COMPANY INC.	1560373-0	11/18/2021	Color paper for vouchers	46.52
V106737	J. THAYER COMPANY INC.	1560505-0	11/18/2021	In/Out board, wall files	290.89
V106737	J. THAYER COMPANY INC.	1560505-0	11/18/2021	Storage boxes	181.03
V106737	J. THAYER COMPANY INC.	1561178-0	11/23/2021	White 8.5x11 copy paper 20#. F	136.70
Total:					1,347.88
Check # BA 00071876	Date: 12/08/2021				
V106482	JOPLIN, JOHN M.	BOH 11/9/21	11/23/2021	Per diem	55.00
Total:					55.00
Check # BA 00071877	Date: 12/08/2021				
V107481	JORSTAD, ANJANETTE	EXE COM 11/23/21	11/23/2021	Per diem	55.00
Total:					55.00
Check # BA 00071878	Date: 12/08/2021				
V107692	KAEKA GROUP INC.	21-ASH-06*	11/09/2021	37101 - Ash Way sit security	4,480.00
V107692	KAEKA GROUP INC.	21-ASH-06*	11/09/2021	37105 - Ash Way security	1,920.00
V107692	KAEKA GROUP INC.	21-ASH-09	11/24/2021	37105 - Ash Way security	1,948.80
V107692	KAEKA GROUP INC.	21-ASH-09	11/24/2021	37101 - Ash Way sit security	4,547.20
V107692	KAEKA GROUP INC.	21-ASH-10	12/01/2021	37101 - Ash Way sit security	3,763.20
V107692	KAEKA GROUP INC.	21-ASH-10	12/01/2021	37105 - Ash Way security	1,612.80
V107692	KAEKA GROUP INC.	21-BC-06	11/24/2021	37101 - Boom City security	5,376.00
V107692	KAEKA GROUP INC.	21-BC-07	12/01/2021	37101 - Boom City security	5,376.00

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V107692	KAEKA GROUP INC.	21-IANDQ-07	11/24/2021	37106 - Quarantine site securi	5,376.00
V107692	KAEKA GROUP INC.	21-IANDQ-08	12/01/2021	37106 - Quarantine site securi	5,376.00
V107692	KAEKA GROUP INC.	21-LF-01	11/24/2021	37101 - Longfellow Bldg overni	1,280.00
V107692	KAEKA GROUP INC.	21-LF-02	12/01/2021	37101 - Longfellow Bldg overni	3,584.00
Total:					44,640.00
Check #	BA 00071879	Date:	12/08/2021		
V107630	LARSON, MARY E.	EXP CLAIM NOV21	11/30/2021	IRB training	54.90
Total:					54.90
Check #	BA 00071880	Date:	12/08/2021		
V107037	LEXIS NEXIS	20211031 OCT2021	10/31/2021	22020 Confidential information	184.64
V107037	LEXIS NEXIS	20211031 OCT2021	10/31/2021	37100 Confidential informatio	69.00
Total:					253.64
Check #	BA 00071881	Date:	12/08/2021		
V102794	LOWE'S BUSINESS ACCOUNT	11651	12/02/2021	Miscellaneous supplies for 202	38.57
V102794	LOWE'S BUSINESS ACCOUNT	61652	12/02/2021	Miscellaneous supplies for 202	22.48
Total:					61.05
Check #	BA 00071882	Date:	12/08/2021		
V107604	MAXIM HEALTHCARE STAFFING SVCS	E4286690297	11/19/2021	Temp staff	5,007.20
V107604	MAXIM HEALTHCARE STAFFING SVCS	E4286690297	11/19/2021	Temp staff	28,975.35
V107604	MAXIM HEALTHCARE STAFFING SVCS	E4286690297-1	12/03/2021	Mileage Mary Blackmore	11.76
V107604	MAXIM HEALTHCARE STAFFING SVCS	E4341370297	11/26/2021	Temp staff	25,124.29
V107604	MAXIM HEALTHCARE STAFFING SVCS	E4341370297	11/26/2021	Temp staff	4,492.00
V107604	MAXIM HEALTHCARE STAFFING SVCS	E4391860297	12/06/2021	Temp staff	19,537.29
V107604	MAXIM HEALTHCARE STAFFING SVCS	E4391860297	12/06/2021	Temp staff	2,383.79
V107604	MAXIM HEALTHCARE STAFFING SVCS	E4395510297	12/06/2021	Temp staff	450.00
Total:					85,981.68
Check #	BA 00071883	Date:	12/08/2021		
V107493	MCKESSON MEDICAL-SURGICAL	18821679	12/02/2021	Nitrile exam gloves LRG 100/	940.44
Total:					940.44
Check #	BA 00071884	Date:	12/08/2021		
V105403	NELSON PETROLEUM	0781035-IN NOV21	11/24/2021	37101 - Diesel Fuel for site g	361.39
V105403	NELSON PETROLEUM	0781035-IN NOV21	11/24/2021	37105 -Diesel Fuel for site ge	154.88
Total:					516.27
Check #	BA 00071885	Date:	12/08/2021		
V106756	OFFICE TEAM	58596271	10/14/2021	Temp staff	974.00
V106756	OFFICE TEAM	58596271	10/14/2021	Temp staff	974.00
V106756	OFFICE TEAM	58866480	11/24/2021	Temp staff	2,980.05
V106756	OFFICE TEAM	58866480	11/24/2021	Temp staff	27,380.94
V106756	OFFICE TEAM	58866480	11/24/2021	Temp staff	1,324.00
V106756	OFFICE TEAM	58911580	12/02/2021	Temp staff	794.40

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V106756	OFFICE TEAM	58911580	12/02/2021	Temp staff	18,151.45
V106756	OFFICE TEAM	58911580	12/02/2021	Temp staff	1,640.20
Total:					54,219.04
Check #	BA 00071886	Date:	12/08/2021		
V107614	PACIFIC OUTDOOR ADVERTISING LL	47931 NOV-DEC21	11/22/2021	Billboard advertising in Snoho	18,250.00
V107614	PACIFIC OUTDOOR ADVERTISING LL	48061 DEC2021	11/29/2021	Billboard advertising in Snoho	4,000.00
Total:					22,250.00
Check #	BA 00071887	Date:	12/08/2021		
V107234	PPC SOLUTIONS INC.	388626	11/20/2021	Provide uniformed officer @ \$2	1,088.10
V107234	PPC SOLUTIONS INC.	388718	11/20/2021	37101 security at Longfellow s	1,595.34
Total:					2,683.44
Check #	BA 00071888	Date:	12/08/2021		
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144 MAR-OCT	11/05/2021	Radiology services	390.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144 MAR-OCT	11/05/2021	Radiology services	460.00
Total:					850.00
Check #	BA 00071889	Date:	12/08/2021		
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	112274347 NOV21	11/17/2021	Electricity	4,613.53
Total:					4,613.53
Check #	BA 00071890	Date:	12/08/2021		
V101133	PUGET SOUND ENERGY INC.	7592435 NOV2021	11/23/2021	Natural gas	50.10
Total:					50.10
Check #	BA 00071891	Date:	12/08/2021		
V106777	RANKIN, DANIEL	BOH 11/9/21	11/09/2021	Per diem	55.00
V106777	RANKIN, DANIEL	PRG POL 11/18/21	11/23/2021	Per diem	55.00
Total:					110.00
Check #	BA 00071892	Date:	12/08/2021		
V107367	REDMON, LINDA	BOH 11/9/21	11/23/2021	Per diem	55.00
V107367	REDMON, LINDA	PRG POL 11/18/21	11/23/2021	Per diem	55.00
Total:					110.00
Check #	BA 00071893	Date:	12/08/2021		
V100332	REFUGEE & IMMIGRANT FORUM	SHD1105-11 OCT21	11/05/2021	Translated materials	223.86
Total:					223.86
Check #	BA 00071894	Date:	12/08/2021		
V100560	IKON OFFICE SOLUTIONS	105610799 NOV21	11/12/2021	MP4055SPF #C86214717 OPERATING	146.66
V100560	IKON OFFICE SOLUTIONS	105610799 NOV21	11/12/2021	ESTIMATED PER COPY CHARGES BLA	23.48
V100560	IKON OFFICE SOLUTIONS	105610801 NOV21	11/12/2021	MP4055SPF w/OCR #C86214715 OPE	73.33
V100560	IKON OFFICE SOLUTIONS	105610801 NOV21	11/12/2021	ESTIMATED PER COPY CHARGES BLA	17.90
V100560	IKON OFFICE SOLUTIONS	105610801 NOV21	11/12/2021	MP4055SPF w/OCR #C86214715 OPE	73.33
V100560	IKON OFFICE SOLUTIONS	105610801 NOV21	11/12/2021	ESTIMATED PER COPY CHARGES BLA	17.89
V100560	IKON OFFICE SOLUTIONS	105610803 NOV21	11/12/2021	MP4055SPF w/OCR #C86214716 OPE	73.33

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V100560	IKON OFFICE SOLUTIONS	105610803 NOV21	11/12/2021	ESTIMATED PER COPY CHARGES BLA	12.49
V100560	IKON OFFICE SOLUTIONS	105610803 NOV21	11/12/2021	MP4055SPF w/OCR #C86214716 OPE	73.33
V100560	IKON OFFICE SOLUTIONS	105610803 NOV21	11/12/2021	ESTIMATED PER COPY CHARGES BLA	12.50
V100560	IKON OFFICE SOLUTIONS	105610805 NOV21	11/12/2021	MP4055SP #C86214755 OPERATING	142.96
V100560	IKON OFFICE SOLUTIONS	105610805 NOV21	11/12/2021	ESTIMATED PER COPY CHARGES BLA	5.83
V100560	IKON OFFICE SOLUTIONS	105610808 NOV21	11/12/2021	MP4055SPF w/OCR #C86214754 OPE	71.48
V100560	IKON OFFICE SOLUTIONS	105610808 NOV21	11/12/2021	ESTIMATED PER COPY CHARGES BLA	12.10
V100560	IKON OFFICE SOLUTIONS	105610808 NOV21	11/12/2021	MP4055SPF w/OCR #C86214754 OPE	71.48
V100560	IKON OFFICE SOLUTIONS	105610808 NOV21	11/12/2021	ESTIMATED PER COPY CHARGES BLA	12.11
V100560	IKON OFFICE SOLUTIONS	105610810 NOV21	11/12/2021	MP4055SP #C86214753 OPERATING	142.96
V100560	IKON OFFICE SOLUTIONS	105610810 NOV21	11/12/2021	ESTIMATED PER COPY CHARGES BLA	66.32
V100560	IKON OFFICE SOLUTIONS	105610812 NOV21	11/12/2021	MP4055SP #C86214718 OPERATING	146.66
V100560	IKON OFFICE SOLUTIONS	105610812 NOV21	11/12/2021	ESTIMATED PER COPY CHARGES BLA	9.01
V100560	IKON OFFICE SOLUTIONS	105628482 NOV21	11/19/2021	MP4055SPF #C86214752 OPERATING	142.96
V100560	IKON OFFICE SOLUTIONS	105628482 NOV21	11/19/2021	ESTIMATED PER COPY CHARGES BLA	43.38
Total:					1,391.49
Check #	BA 00071895	Date: 12/08/2021			
V107715	RILEY, MIKE	REFUND IN0082986	11/23/2021	Refund	39.00
Total:					39.00
Check #	BA 00071896	Date: 12/08/2021			
V106719	ROBINETT BROTHERS	REFUND IN0082942	11/23/2021	Refund	317.00
Total:					317.00
Check #	BA 00071897	Date: 12/08/2021			
V107716	SCHULTZ, CELIA OR GERRY	REFUND IN0086192	11/23/2021	Refund	181.00
Total:					181.00
Check #	BA 00071898	Date: 12/08/2021			
V107624	SOLV HEALTH	CB-511 NOV2021	11/19/2021	37100 - program change	750.00
V107624	SOLV HEALTH	CB-633 DEC2021	12/01/2021	37105 - On Demand Exp Professi	2,400.00
V107624	SOLV HEALTH	CB-633 DEC2021	12/01/2021	37101 - program change effecti	5,600.00
Total:					8,750.00
Check #	BA 00071899	Date: 12/08/2021			
V107588	STETNER, ANTON	REFUND IN0069362	12/01/2021	Refund	1,055.00
Total:					1,055.00
Check #	BA 00071900	Date: 12/08/2021			
V101991	UNIVERSAL LANGUAGE SERVICE INC	211130-47379	12/01/2021	Interpreter services	61.25
V101991	UNIVERSAL LANGUAGE SERVICE INC	T-702068	11/08/2021	Translated materials	355.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	T-702071	11/14/2021	Translated materials	720.00
Total:					1,136.25
Check #	BA 00071901	Date: 12/08/2021			
V107297	VAUGHAN, JEFFREY D.	BOH 11/9/21	11/23/2021	Per diem	55.00

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					Total:	55.00
Check # BA 00071902	Date: 12/08/2021					
V101511	WASHINGTON POISON CENTER/MR. Y	447 NOV2021	11/30/2021	24/7 call support for after ho	225.00	
					Total:	225.00
Check # BA 00071903	Date: 12/08/2021					
V105612	WASHINGTON STATE PATROL	I22002858 NOV21	12/01/2021	37105 - FEMA vaccine volunteer	132.00	
					Total:	132.00
Check # BA 00071904	Date: 12/08/2021					
V101884	WASTE MANAGEMENT NW	089526726776 NOV	12/01/2021	37105 When vaccines start spli	67.91	
V101884	WASTE MANAGEMENT NW	089526726776 NOV	12/01/2021	37101 program change for dumps	158.45	
V101884	WASTE MANAGEMENT NW	918552449681 NOV	12/01/2021	37101 program change for dumps	65.31	
					Total:	291.67
Check # BA 00071905	Date: 12/08/2021					
V106460	WRIGHT, KYOKO M.	BOH 11/9/21	11/23/2021	Per diem	55.00	
V106460	WRIGHT, KYOKO M.	EXE COM 11/23/21	11/23/2021	Per diem	55.00	
					Total:	110.00
Check # BA 00071906	Date: 12/08/2021					
P000023	AFLAC	INV 063746	11/30/2021	Accr AFLAC	578.01	
					Total:	578.01
Check # BA 00071907	Date: 12/08/2021					
V106567	HEALTH CARE AUTHORITY	12/2021 900B82	11/30/2021	Accr Med-PEBB	102,465.35	
					Total:	102,465.35
Check # BA 00071908	Date: 12/08/2021					
P000006	INT'L FED OF PROF & TECH ENGIN	NOV21 CH DUES	11/30/2021	Accr Union Dues-IFPTE-CH	1,015.09	
P000006	INT'L FED OF PROF & TECH ENGIN	NOV21 EH DUES	11/30/2021	Accr Union Dues-IFPTE-EH	1,695.24	
					Total:	2,710.33
Check # BA 00071909	Date: 12/08/2021					
P000012	NATIONWIDE RETIREMENT SOLUTION	30NOV ENTITY4728	11/30/2021	Accrued Def Comp-Nationwide	969.27	
					Total:	969.27
Check # BA 00071910	Date: 12/08/2021					
P000011	SNOHOMISH HEALTH DISTRICT	08DEC DCP899Y64	11/30/2021	Accrued Def Comp-DCP WA	8,452.37	
P000011	SNOHOMISH HEALTH DISTRICT	30NOV21 PERS4609	11/30/2021	Accrued PERS	63,687.35	
					Total:	72,139.72
Check # BA 00071911	Date: 12/08/2021					
P000011	SNOHOMISH HEALTH DISTRICT	30NOV AFLAC/FLEX	11/30/2021	Accr Flexible Spending Deducts	1,817.52	
					Total:	1,817.52
Check # BA 00071912	Date: 12/08/2021					
V105934	STANDARD INSURANCE CO.	12/2021 P#147203	11/30/2021	Accr Vol Long Term Disability	1,149.07	
V105934	STANDARD INSURANCE CO.	12/2021 P#147203	11/30/2021	Health Insurance Benefits	40.62	
					Total:	1,189.69

Start Date: 11/16/2021

End Date: 12/15/2021

Check Register Report By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Check # BA 00071913	Date: 12/08/2021				
P000008	UNITED WAY OF SNOHOMISH CNTY	NOV21	11/30/2021	Accr United Way Donations	135.00
Total:					135.00
Check # BA 00071914	Date: 12/08/2021				
P000003	WA ST COUNCIL OF CNTY & CITY E	NOV21 DUES	11/30/2021	Accr Union-AFSCME	408.36
Total:					408.36
Check # BA 00071915	Date: 12/08/2021				
P000007	WA ST NURSES ASSOCIATION	NOV21 DUES	11/30/2021	Accr Union Dues-WSNA	724.48
Total:					724.48
Check # BA 00071916	Date: 12/08/2021				
P000005	WASHINGTON COUNTIES INSURANCE	DEC21 B# 92035	11/30/2021	Accr Dental-WDS	11,484.52
P000005	WASHINGTON COUNTIES INSURANCE	DEC21 B# 92035	11/30/2021	Accr Vision Ins	1,686.44
P000005	WASHINGTON COUNTIES INSURANCE	DEC21 B# 92035	11/30/2021	Accr Basic Life Ins	1,302.90
P000005	WASHINGTON COUNTIES INSURANCE	DEC21 B# 92035	11/30/2021	Accr Vol Term Life	1,142.14
P000005	WASHINGTON COUNTIES INSURANCE	DEC21 B# 92035	11/30/2021	Accr Vol Acc Death Ins	138.77
P000005	WASHINGTON COUNTIES INSURANCE	DEC21 B# 92035	11/30/2021	WCIF Accident Low Plan	68.38
P000005	WASHINGTON COUNTIES INSURANCE	DEC21 B# 92035	11/30/2021	Accr Vol Short Term Dis-WCIF	75.95
P000005	WASHINGTON COUNTIES INSURANCE	DEC21 B# 92035	11/30/2021	WCIF Vol Hospital Indemnity	20.89
P000005	WASHINGTON COUNTIES INSURANCE	DEC21 B# 92035	11/30/2021	Health Insurance Benefits	-222.27
P000005	WASHINGTON COUNTIES INSURANCE	DEC21 B# 92035.	11/30/2021	2021 Employee assistance progr	212.96
Total:					15,910.68
Grand Total:					1,364,943.51

Check Register Summary
By Vendor Name

Name	Start Date: 11/16/2021	End Date: 12/15/2021	Amount
SNOHOMISH HEALTH DISTRICT			77,237.20
STATE TREASURER			67,581.00
HERC RENTALS INC.			9,010.14
KAEKA GROUP INC.			28,672.00
MAXIM HEALTHCARE STAFFING SVCS			58,494.34
NEOGOV			15,697.71
NETSMART PUBLIC HEALTH INC.			84,674.78
OFFICE TEAM			93,338.68
PRABHO LODGING LLC			24,900.00
REFUGEE & IMMIGRANT FORUM			10,632.36
SCRIBER LAKE CO LLC			17,289.48
SNOHOMISH COUNTY			105,111.82
SNOHOMISH COUNTY PUBLIC WORKS			5,088.73
SOLV HEALTH			8,000.00
STELLAR EVENT RENTALS INC.			28,643.80
THE CAPACITY COLLECTIVE LLC			8,500.00
UNIVERSAL LANGUAGE SERVICE INC			14,336.13
US BANCORP SERVICE CENTER INC.			19,557.37
VERIZON WIRELESS			8,143.88
WEED GRAAFSTRA & ASSOC. INC. P			11,609.70
ACCELA INC.			160,301.28
CHEF DANE CATERING			6,186.84
ENDURIS WASH GOV INSUR EXPERTS			10,000.00
HERC RENTALS INC.			6,733.19
HUBBARD BROADCASTING INC.			6,664.00
KAEKA GROUP INC.			44,640.00
MAXIM HEALTHCARE STAFFING SVCS			85,981.68
OFFICE TEAM			54,219.04
PACIFIC OUTDOOR ADVERTISING LL			22,250.00
SOLV HEALTH			8,750.00
HEALTH CARE AUTHORITY			102,465.35
SNOHOMISH HEALTH DISTRICT			72,139.72
WASHINGTON COUNTIES INSURANCE			15,910.68

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>