

Start Date: 02/16/2022

End Date: 03/15/2022

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Check #	BA	00072186	Date:	02/23/2022	
P000012	NATIONWIDE RETIREMENT SOLUTION	15FEB ENTITY4728	02/15/2022	Accrued Def Comp-Nationwide	1,004.27
			Total:		1,004.27
Check #	BA	00072187	Date:	02/23/2022	
P000011	SNOHOMISH HEALTH DISTRICT	15FEB22PERS4609	02/15/2022	Accrued PERS	99,677.26
P000011	SNOHOMISH HEALTH DISTRICT	23FEB22DCP899Y64	02/15/2022	Accrued Def Comp-DCP WA	9,519.47
			Total:		109,196.73
Check #	BA	00072188	Date:	02/23/2022	
P000011	SNOHOMISH HEALTH DISTRICT	15FEB AFLAC/FLEX	02/15/2022	Acer Flexible Spending Deducts	2,293.44
			Total:		2,293.44
Check #	BA	00072189	Date:	02/23/2022	
P000011	SNOHOMISH HEALTH DISTRICT	FEB EMP PARKING	02/15/2022	Employee Parking Deductions	850.00
			Total:		850.00
Check #	BA	00072190	Date:	02/23/2022	
V100442	STATE TREASURER	JAN22 VITAL REC	01/31/2022	Due to Other Gov't Units	62,775.00
			Total:		62,775.00
Check #	BA	00072191	Date:	02/23/2022	
V107707	ADAMSON, KATELYNN	EXP CLAIM JAN22	02/08/2022	Mileage	11.12
			Total:		11.12
Check #	BA	00072192	Date:	02/23/2022	
V106454	ALEXANDER PRINTING COMPANY	71472 FEB2022	02/02/2022	Testing flyer 10,000/lot	649.88
V106454	ALEXANDER PRINTING COMPANY	71472 FEB2022	02/02/2022	Vaccine flyer 10,000/lot	649.90
			Total:		1,299.78
Check #	BA	00072193	Date:	02/23/2022	
V103470	AMAZON.COM	435837666886	12/14/2021	Stapler puller 2/set	7.24
V103470	AMAZON.COM	448859645685	12/14/2021	Stapler set, desktop, hand and	14.63
V103470	AMAZON.COM	448896978936	12/24/2021	Duct tape roll red	25.38
V103470	AMAZON.COM	453774383859	12/14/2021	Scissors	6.14
V103470	AMAZON.COM	457598934758	12/14/2021	Foam noodles 52" 6/set	23.60
V103470	AMAZON.COM	468688735653	12/14/2021	Accessories desk set	21.95
V103470	AMAZON.COM	548936996799	12/15/2021	50' extension cord 10/3 plug	195.62
V103470	AMAZON.COM	548936996799	12/15/2021	100' extension cord 10/3 plug	331.36
V103470	AMAZON.COM	583686835597	12/23/2021	Bromine reagent	35.14
V103470	AMAZON.COM	596564394573	01/07/2022	Credit duct tape roll red	-25.38
V103470	AMAZON.COM	749948687748	12/09/2021	Sophiea ear headphone	16.42
V103470	AMAZON.COM	853775743775	01/07/2022	Frosted window film	103.20
V103470	AMAZON.COM	853775743775	01/07/2022	Netgear 5-port switch	19.75
V103470	AMAZON.COM	853775743775	01/07/2022	Door chime	21.95
V103470	AMAZON.COM	853775743775	01/07/2022	Door Chime	21.93
V103470	AMAZON.COM	853775743775	01/07/2022	iPhone case	14.26

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Total:					833.19
Check # BA 00072194	Date: 02/23/2022				
V107483	BUENAVISTA SERVICES INC.	9440 JAN2022	02/01/2022	Janitorial services for Rucker	4,221.95
Total:					4,221.95
Check # BA 00072195	Date: 02/23/2022				
V105687	COURIERWEST	6443 JAN2022	01/31/2022	HIV - Lk. Serene Clinic to SHD	377.00
Total:					377.00
Check # BA 00072196	Date: 02/23/2022				
V107291	DATAQUEST LLC	17500 JAN2022	01/31/2022	37101 Background checks	353.75
V107291	DATAQUEST LLC	17500 JAN2022	01/31/2022	10054 Background checks	220.50
Total:					574.25
Check # BA 00072197	Date: 02/23/2022				
V106103	EVERETT SAFE & LOCK INC.	157931	01/20/2022	Miscellaneous supplies & servi	5.60
V106103	EVERETT SAFE & LOCK INC.	158515 FEB2022	02/11/2022	Miscellaneous supplies & servi	19.93
Total:					25.53
Check # BA 00072198	Date: 02/23/2022				
V100756	EVERGREEN STATE HEAT & AC	44563 JAN2022	01/31/2022	HVAC maintenance & repair duri	175.68
V100756	EVERGREEN STATE HEAT & AC	44564 JAN2022	01/31/2022	HVAC maintenance & repair duri	1,830.90
Total:					2,006.58
Check # BA 00072199	Date: 02/23/2022				
V100764	FEDERAL EXPRESS CORPORATION	7 651 04590 FEB	02/04/2022	Medication shipments	3.85
V100764	FEDERAL EXPRESS CORPORATION	7 651 04590 FEB	02/04/2022	Medication shipments	3.84
V100764	FEDERAL EXPRESS CORPORATION	7-657-58644FEB22	02/11/2022	Medication shipments	3.84
V100764	FEDERAL EXPRESS CORPORATION	7-657-58644FEB22	02/11/2022	Medication shipments	3.85
V100764	FEDERAL EXPRESS CORPORATION	763662147 JAN22	01/21/2022	Medication shipments	3.31
V100764	FEDERAL EXPRESS CORPORATION	763662147 JAN22	01/21/2022	Medication shipments	3.31
Total:					22.00
Check # BA 00072200	Date: 02/23/2022				
V104627	GLOBAL SPECTRUM L.P.	0021158-IN FEB22	02/01/2022	Advertising	833.33
V104627	GLOBAL SPECTRUM L.P.	0021158-IN FEB22	02/01/2022	Advertising	333.33
Total:					1,166.66
Check # BA 00072201	Date: 02/23/2022				
V107685	HERC RENTALS INC.	32445617 004 JAN	02/07/2022	37101 - Storage container rent	143.18
V107685	HERC RENTALS INC.	32445620 004 JAN	02/07/2022	37101 - Storage container rent	101.33
V107685	HERC RENTALS INC.	32445620 004 JAN	02/07/2022	37105 -Storage container renta	43.43
V107685	HERC RENTALS INC.	32447102 004 JAN	02/07/2022	37101 - Water/cable traffic ba	1,820.94
V107685	HERC RENTALS INC.	32447350 004 JAN	02/07/2022	37101 -Message board rental	1,772.84
Total:					3,881.72
Check # BA 00072202	Date: 02/23/2022				
V106737	J. THAYER COMPANY INC.	1570897-0	01/18/2022	Swivel chairs sample x2	525.01

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V106737	J. THAYER COMPANY INC.	1570897-0 CREDIT	02/17/2022	Swivel chairs sample discount	-104.71
V106737	J. THAYER COMPANY INC.	1571737-0	01/24/2022	Card stock	18.45
V106737	J. THAYER COMPANY INC.	1571738-0	01/21/2022	Mouse wired x4	47.10
V106737	J. THAYER COMPANY INC.	1571738-0	01/21/2022	Mouse wired x4	15.71
V106737	J. THAYER COMPANY INC.	1573873-0	02/04/2022	Swivel chairs x6	1,802.60
V106737	J. THAYER COMPANY INC.	1574039-0 FEB22	02/04/2022	Copy Paper	238.82
V106737	J. THAYER COMPANY INC.	1574450-0	02/04/2022	Swivel chair	300.44
V106737	J. THAYER COMPANY INC.	1575384-0	02/10/2022	Calendar, planner	41.05
Total:					2,884.47
Check #	BA 00072203	Date: 02/23/2022			
V107692	KAEKA GROUP INC.	22 IANDQ 05	02/08/2022	37106 - Quarantine site securi	10,152.00
V107692	KAEKA GROUP INC.	22-ASH-05	02/08/2022	37105 - Ash Way site security	2,068.80
V107692	KAEKA GROUP INC.	22-ASH-05	02/08/2022	37101 - Ash Way site security	4,827.20
V107692	KAEKA GROUP INC.	22-ASH-06 FEB22	02/15/2022	37101 - Ash Way site security	4,771.20
V107692	KAEKA GROUP INC.	22-ASH-06 FEB22	02/15/2022	37105 - Ash Way site security	2,044.80
V107692	KAEKA GROUP INC.	22-BC-05	02/08/2022	37101 - Boom City site securit	5,376.00
V107692	KAEKA GROUP INC.	22-BC-06 FEB22	02/15/2022	37101 - Boom City site securit	5,376.00
V107692	KAEKA GROUP INC.	22-IANDQ-06 FEB	02/15/2022	37106 - Quarantine site securi	9,824.00
V107692	KAEKA GROUP INC.	22-LF-05	02/08/2022	37101 - Longfellow Bldg site s	5,376.00
V107692	KAEKA GROUP INC.	22-LF-06 FEB22	02/15/2022	37101 - Longfellow Bldg site s	5,376.00
Total:					55,192.00
Check #	BA 00072204	Date: 02/23/2022			
V102591	KING BROADCASTING CO	2348220A-4 JAN	01/30/2022	Advertising per the terms and	1,725.00
V102591	KING BROADCASTING CO	2348220B-4 JAN	01/30/2022	Advertising per the terms and	750.00
Total:					2,475.00
Check #	BA 00072205	Date: 02/23/2022			
V107718	LATINO EDUCATIONAL TRAINING IN	0207-2022B FEB22	02/07/2022	Perform activities in support	5,568.49
Total:					5,568.49
Check #	BA 00072206	Date: 02/23/2022			
V107037	LEXIS NEXIS	20220131 JAN22	01/31/2022	22020 Confidential information	101.84
Total:					101.84
Check #	BA 00072207	Date: 02/23/2022			
V107735	LOGAN, HEATHER SHERIDAN	BOH 1/18/22	02/01/2022	Per Diem	55.00
V107735	LOGAN, HEATHER SHERIDAN	PRG POL 1/20/22	02/01/2022	Per Diem	55.00
Total:					110.00
Check #	BA 00072208	Date: 02/23/2022			
V102794	LOWE'S BUSINESS ACCOUNT	20467 JAN2022	01/28/2022	Easy anchors, Washers, Misc	83.31
V102794	LOWE'S BUSINESS ACCOUNT	20653 JAN2022	01/20/2022	Vinyl, Chro Double Prong Cloth	33.09
Total:					116.40
Check #	BA 00072209	Date: 02/23/2022			

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V107604	MAXIM HEALTHCARE STAFFING SVCS	E4888370297	02/04/2022	Temp staff	26,352.01
V107604	MAXIM HEALTHCARE STAFFING SVCS	E4888370297	02/04/2022	Temp staff	6,798.26
V107604	MAXIM HEALTHCARE STAFFING SVCS	E4888370297	02/04/2022	Temp staff mileage	18.25
V107604	MAXIM HEALTHCARE STAFFING SVCS	E4950910297	02/11/2022	Temp staff	25,204.55
V107604	MAXIM HEALTHCARE STAFFING SVCS	E4950910297	02/11/2022	Temp staff	4,389.60
Total:					62,762.67
Check #	BA 00072210	Date:	02/23/2022		
V105403	NELSON PETROLEUM	0787771-IN FEB22	02/08/2022	37101 - Diesel Fuel for site g	442.86
V105403	NELSON PETROLEUM	0787771-IN FEB22	02/08/2022	37105 -Diesel Fuel for site ge	189.79
Total:					632.65
Check #	BA 00072211	Date:	02/23/2022		
V107733	NORTHWEST ENERGY CONSULTING LL	SHD,NWEC JAN22	02/03/2022	Energy Consulting	2,499.20
Total:					2,499.20
Check #	BA 00072212	Date:	02/23/2022		
V106756	OFFICE TEAM	59353903 FEB2022	02/10/2022	37101 COVID temp staff	36,417.53
V106756	OFFICE TEAM	59353903 FEB2022	02/10/2022	21618 COVID temp staff	3,995.59
V106756	OFFICE TEAM	59401073 FEB2022	02/17/2022	21618 COVID temp staff	4,063.87
V106756	OFFICE TEAM	59401073 FEB2022	02/17/2022	37101 COVID temp staff	36,117.49
Total:					80,594.48
Check #	BA 00072213	Date:	02/23/2022		
V101290	PLANTSCAPES INC	RC165461 FEB2022	02/01/2022	Plant maintenance charges for	484.22
Total:					484.22
Check #	BA 00072214	Date:	02/23/2022		
V107234	PPC SOLUTIONS INC.	390747 JAN2022	01/15/2022	Provide uniformed officer @ \$2	695.21
V107234	PPC SOLUTIONS INC.	390748 JAN2022	01/29/2022	Provide uniformed officer @ \$2	1,118.36
Total:					1,813.57
Check #	BA 00072215	Date:	02/23/2022		
V107700	PRABHO LODGING LLC	102 FEB22	02/11/2022	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	103 FEB22	02/14/2022	Lodging for quarantined COVID	1,840.00
V107700	PRABHO LODGING LLC	104 FEB22	02/14/2022	Lodging for quarantined COVID	2,000.00
V107700	PRABHO LODGING LLC	105 FEB22	02/11/2022	Lodging for quarantined COVID	2,700.00
V107700	PRABHO LODGING LLC	106 FEB22	02/11/2022	Lodging for quarantined COVID	2,700.00
V107700	PRABHO LODGING LLC	108 FEB22	02/11/2022	Lodging for quarantined COVID	2,700.00
V107700	PRABHO LODGING LLC	109 FEB22	02/14/2022	Lodging for quarantined COVID	2,700.00
V107700	PRABHO LODGING LLC	109FEB22	02/11/2022	Lodging for quarantined COVID	2,700.00
V107700	PRABHO LODGING LLC	110 FEB22	02/11/2022	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	111 FEB22	02/11/2022	Lodging for quarantined COVID	2,700.00
V107700	PRABHO LODGING LLC	112 FEB22	02/11/2022	Lodging for quarantined COVID	2,700.00
V107700	PRABHO LODGING LLC	114 FEB22	02/11/2022	Lodging for quarantined COVID	2,320.00
V107700	PRABHO LODGING LLC	201 FEB22	02/14/2022	Lodging for quarantined COVID	2,700.00

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V107700	PRABHO LODGING LLC	202 FEB22	02/14/2022	Lodging for quarantined COVID	2,700.00
V107700	PRABHO LODGING LLC	203 FEB22	02/11/2022	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	204 FEB22	02/11/2022	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	205 FEB22	02/11/2022	Lodging for quarantined COVID	2,880.00
V107700	PRABHO LODGING LLC	206 FEB22	02/14/2022	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	207 FEB22	02/14/2022	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	208 FEB22	02/14/2022	Lodging for quarantined COVID	2,700.00
V107700	PRABHO LODGING LLC	209 FEB22	02/15/2022	Lodging for quarantined COVID	2,700.00
V107700	PRABHO LODGING LLC	210 FEB22	02/15/2022	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	211 FEB22	02/14/2022	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	212 FEB22	02/14/2022	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	214 FEB22	02/14/2022	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	215 FEB22	02/11/2022	Lodging for quarantined COVID	2,700.00
V107700	PRABHO LODGING LLC	216 FEB22	02/11/2022	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	217 FEB22	02/11/2022	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	HOUESKEEP FEB22	02/14/2022	Lodging for quarantined COVID	696.00
Total:					70,936.00
Check #	BA 00072216	Date:	02/23/2022		
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	122235996 JAN22	02/03/2022	Area lighting Rucker	17.18
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	128830131 JAN22	02/04/2022	Area lighting Grand Ave	17.18
Total:					34.36
Check #	BA 00072217	Date:	02/23/2022		
V105458	QUINN, THERESE	EXP CLAIM FEB22	02/04/2022	Volunteer coordination/Badges	65.52
Total:					65.52
Check #	BA 00072218	Date:	02/23/2022		
V100560	IKON OFFICE SOLUTIONS	105860731 FEB22	02/04/2022	MP305SP #C86202588 Operating	38.76
V100560	IKON OFFICE SOLUTIONS	105860731 FEB22	02/04/2022	Estimated per copy charges bla	1.20
V100560	IKON OFFICE SOLUTIONS	105860737 MAR22	02/04/2022	MPC307 #C86205408 OPERATING LE	59.02
V100560	IKON OFFICE SOLUTIONS	105860742 FEB22	02/04/2022	MP402SPF #C86215550 12-MONTH	43.09
V100560	IKON OFFICE SOLUTIONS	105860742 FEB22	02/04/2022	ESTIMATED PER COPY CHARGES BLA	0.52
V100560	IKON OFFICE SOLUTIONS	105874226 FEB22	02/07/2022	Lease Fujitsu FI-7700 scanner	179.83
V100560	IKON OFFICE SOLUTIONS	105888517 FEB22	02/11/2022	MP4055SPF #C86214717 OPERATING	146.65
V100560	IKON OFFICE SOLUTIONS	105888517 FEB22	02/11/2022	ESTIMATED PER COPY CHARGES BLA	26.13
V100560	IKON OFFICE SOLUTIONS	105888519 FEB22	02/11/2022	22210 - 50% MP4055SPF w/OCR #C	73.33
V100560	IKON OFFICE SOLUTIONS	105888519 FEB22	02/11/2022	22210 - 50% ESTIMATED PER COPY	15.62
V100560	IKON OFFICE SOLUTIONS	105888519 FEB22	02/11/2022	22230 - 50% MP4055SPF w/OCR #C	73.32
V100560	IKON OFFICE SOLUTIONS	105888519 FEB22	02/11/2022	22230 - 50% ESTIMATED PER COP	15.62
V100560	IKON OFFICE SOLUTIONS	105888521 FEB22	02/11/2022	20009 - 50% MP4055SPF w/OCR #C	73.32
V100560	IKON OFFICE SOLUTIONS	105888521 FEB22	02/11/2022	20009 - 50% ESTIMATED PER COPY	5.14
V100560	IKON OFFICE SOLUTIONS	105888521 FEB22	02/11/2022	30010 - 50% MP4055SPF w/OCR #C	73.33

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V100560	IKON OFFICE SOLUTIONS	105888521 FEB22	02/11/2022	30010- 50% ESTIMATED PER COPY	5.14
V100560	IKON OFFICE SOLUTIONS	105888523 FEB22	02/11/2022	MP4055SP #C86214755 OPERATING	142.95
V100560	IKON OFFICE SOLUTIONS	105888523 FEB22	02/11/2022	ESTIMATED PER COPY CHARGES BLA	9.45
V100560	IKON OFFICE SOLUTIONS	105888525 FEB22	02/11/2022	21615- 30% MP4055SPF w/OCR #C	42.88
V100560	IKON OFFICE SOLUTIONS	105888525 FEB22	02/11/2022	21615 - 30% ESTIMATED PER COP	4.99
V100560	IKON OFFICE SOLUTIONS	105888525 FEB22	02/11/2022	20119 - 50% MP4055SPF w/OCR #	71.48
V100560	IKON OFFICE SOLUTIONS	105888525 FEB22	02/11/2022	20119 - 50% ESTIMATED PER COPY	8.32
V100560	IKON OFFICE SOLUTIONS	105888525 FEB22	02/11/2022	23014 - 20% MP4055SPF w/OCR #	28.59
V100560	IKON OFFICE SOLUTIONS	105888525 FEB22	02/11/2022	23014 - 20% ESTIMATED PER COPY	3.33
V100560	IKON OFFICE SOLUTIONS	105888527 FEB22	02/11/2022	MP4055SP #C86214753 OPERATING	142.95
V100560	IKON OFFICE SOLUTIONS	105888527 FEB22	02/11/2022	ESTIMATED PER COPY CHARGES BLA	54.87
V100560	IKON OFFICE SOLUTIONS	105888528 FEB22	02/11/2022	MP4055SP #C86214718 OPERATING	146.65
V100560	IKON OFFICE SOLUTIONS	105888528 FEB22	02/11/2022	ESTIMATED PER COPY CHARGES BLA	11.00
Total:					1,497.48
Check #	BA 00072219	Date:	02/23/2022		
V100345	RUBATINO REFUSE REMOVAL INC	3555743 FEB2022	02/01/2022	Recycling and refuse removal	848.23
V100345	RUBATINO REFUSE REMOVAL INC	3555778 FEB2022	02/01/2022	Recycling and refuse removal	296.80
Total:					1,145.03
Check #	BA 00072220	Date:	02/23/2022		
V107712	S-R BROADCASTING CO INC	MC-1220110283	01/30/2022	Advertising per the terms and	2,124.00
V107712	S-R BROADCASTING CO INC	MC1220110283 DEC	01/30/2022	Advertising per the terms and	1,534.00
Total:					3,658.00
Check #	BA 00072221	Date:	02/23/2022		
V103128	SCRIBER LAKE CO LLC	MARCH 2022	02/18/2022	2022 MONTHLY LEASE PAYMENT FOR	17,462.37
Total:					17,462.37
Check #	BA 00072222	Date:	02/23/2022		
V106714	SNOHOMISH COUNTY	I000580406 JAN22	01/31/2022	Phones & workstations repair a	9,174.08
V106714	SNOHOMISH COUNTY	I000580406 JAN22	01/31/2022	Enterprise infrastructure prof	15,007.88
V106714	SNOHOMISH COUNTY	I000580406 JAN22	01/31/2022	I.T. mandated services	13,314.32
V106714	SNOHOMISH COUNTY	I000580406 JAN22	01/31/2022	G.I.S. Services	1,126.04
V106714	SNOHOMISH COUNTY	I000580406 JAN22	01/31/2022	Application support	6,618.00
V106714	SNOHOMISH COUNTY	I000580406 JAN22	01/31/2022	37101 * Covid support	26,671.67
V106714	SNOHOMISH COUNTY	I000580406*JAN22	01/31/2022	Adobe Acrobat licenses	173.48
V106714	SNOHOMISH COUNTY	I000580406*JAN22	01/31/2022	Keyboard, 2 monitors	538.82
V106714	SNOHOMISH COUNTY	I000580406*JAN22	01/31/2022	Headset	41.70
Total:					72,665.99
Check #	BA 00072223	Date:	02/23/2022		
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000580570 JAN22	01/31/2022	Fuel for SHD vehicles.	1,508.30
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000580570 JAN22	01/31/2022	Fuel for SHD vehicles.	151.03
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000580570 JAN22	01/31/2022	Fuel for SHD vehicles.	89.21

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V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000580570 JAN22	01/31/2022	Fuel for SHD vehicles.	463.62
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000580570 JAN22	01/31/2022	Maintenance charges for SHD ve	419.95
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000580570 JAN22	01/31/2022	Maintenance charges for SHD ve	3,038.85
Total:					5,670.96
Check # BA 00072224	Date: 02/23/2022				
V101302	SONITROL PACIFIC-EVERETT	1039918 FEB2022	02/01/2022	Server room monitoring.	118.10
Total:					118.10
Check # BA 00072225	Date: 02/23/2022				
V107554	STELLAR EVENT RENTALS INC.	#7066-1 FEB2022	02/09/2022	37105 - Vaccine site tents, he	436.25
V107554	STELLAR EVENT RENTALS INC.	#7066-1 FEB2022	02/09/2022	37101 - Testing & Vaccine site	1,017.91
V107554	STELLAR EVENT RENTALS INC.	#7067-1 FEB2022	02/09/2022	37101 - Testing & Vaccine site	1,133.40
V107554	STELLAR EVENT RENTALS INC.	#7067-1 FEB2022	02/09/2022	37105 - Vaccine site tents, he	485.74
V107554	STELLAR EVENT RENTALS INC.	#7068-2 FEB2022	02/09/2022	37101 - Testing & Vaccine site	943.02
V107554	STELLAR EVENT RENTALS INC.	#7069-1 FEB2022	02/09/2022	37101 - Testing & Vaccine site	2,177.52
V107554	STELLAR EVENT RENTALS INC.	#7070-2 FEB2022	02/09/2022	37101 - Testing & Vaccine site	1,994.56
V107554	STELLAR EVENT RENTALS INC.	#7070-2 FEB2022	02/09/2022	37105 - Vaccine site tents, he	854.81
V107554	STELLAR EVENT RENTALS INC.	#7071-1 FEB2022	02/09/2022	37101 - Testing & Vaccine site	3,830.36
V107554	STELLAR EVENT RENTALS INC.	#7072-2 FEB2022	02/09/2022	37101 - Propane	5,764.38
V107554	STELLAR EVENT RENTALS INC.	#7072-2 FEB2022	02/09/2022	37105 - Propane	1,068.62
V107554	STELLAR EVENT RENTALS INC.	#7074-3 FEB2022	02/10/2022	37101 - Propane	705.57
Total:					20,412.14
Check # BA 00072226	Date: 02/23/2022				
V102837	STERICYCLE	3005889102 JAN22	01/31/2022	Medical waste removal services	116.67
V102837	STERICYCLE	3005889102*JAN22	01/31/2022	Medical waste removal	350.02
Total:					466.69
Check # BA 00072227	Date: 02/23/2022				
V107688	THE CAPACITY COLLECTIVE LLC	117 DEC2021	12/31/2021	Consultant Services for public	4,000.00
Total:					4,000.00
Check # BA 00072228	Date: 02/23/2022				
V107640	TRANSBLUE LLC	7077788 DEC2021	02/01/2022	COVID site de-icing and snow r	3,167.73
V107640	TRANSBLUE LLC	7077834 JAN2022	02/03/2022	De-icing and snow plowing per	535.08
V107640	TRANSBLUE LLC	7077836 JAN2022	02/03/2022	COVID site de-icing and snow r	1,855.62
V107640	TRANSBLUE LLC	7077872 DEC2021	02/01/2022	De-icing and snow plowing per	1,392.30
Total:					6,950.73
Check # BA 00072229	Date: 02/23/2022				
V106115	US BANCORP SERVICE CENTER INC.	01-3660 FEB2022	02/08/2022	Reg fee CITI program	273.41
V106115	US BANCORP SERVICE CENTER INC.	01-3660 FEB2022	02/08/2022	Annual Basecamp HRSA	1,096.90
V106115	US BANCORP SERVICE CENTER INC.	01-3660*JAN2022	02/08/2022	GetSling software	730.49
V106115	US BANCORP SERVICE CENTER INC.	01-3660*JAN2022	02/08/2022	GetSling software	730.50
V106115	US BANCORP SERVICE CENTER INC.	01-3660*JAN2022	02/08/2022	Cell phone TB patient use	25.63

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V106115	US BANCORP SERVICE CENTER INC.	02-3678 FEB2022	02/08/2022	Food for COVID quarantined	23.82
V106115	US BANCORP SERVICE CENTER INC.	02-3678 FEB2022	02/08/2022	Food for COVID quarantined	91.53
V106115	US BANCORP SERVICE CENTER INC.	02-3678 FEB2022	02/08/2022	Lunches test sites	17.22
V106115	US BANCORP SERVICE CENTER INC.	02-3678 FEB2022	02/08/2022	Lunches test sites	35.40
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Lunches test sites	121.44
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Lunches test sites	74.62
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Lunches test sites	88.36
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Lunches test sites	214.65
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Lunches test sites	121.44
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Lunches test sites	74.62
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Lunches test sites	214.65
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Lunches test sites	129.72
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Lunches test sites	129.72
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Lunches test sites	88.32
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Lunches test sites	105.02
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	341.86
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	237.36
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	48.71
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	238.15
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	237.36
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	300.84
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	237.36
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	289.52
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	198.72
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	7.96
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	314.31
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	237.36
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	237.36
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	300.84
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	253.92
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	300.84
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	314.31
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	253.92
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	237.36
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	300.84
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	200.35
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	30.05
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	253.92
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	314.31
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	204.24

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V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	253.92
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	202.58
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	192.46
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	146.28
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	136.90
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	175.26
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	175.26
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	75.77
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	88.32
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	117.48
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	7.00
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	129.72
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	88.32
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	88.32
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	82.71
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	Food for COVID quarantined	14.82
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	I&Q transportation	9.85
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	I&Q transportation	8.26
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	I&Q transportation	9.83
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	I&Q transportation	5.00
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	I&Q transportation	5.00
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	I&Q transportation	13.88
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	I&Q transportation	3.00
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	I&Q transportation	12.95
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	I&Q transportation	10.86
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	I&Q transportation	3.00
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	I&Q transportation	10.36
V106115	US BANCORP SERVICE CENTER INC.	02-3678*JAN2022	02/08/2022	I&Q transportation	1.00
V106115	US BANCORP SERVICE CENTER INC.	03-5776 FEB2022	02/08/2022	Ziply Fiber phone services	1,004.82
V106115	US BANCORP SERVICE CENTER INC.	04-4329*JAN2022	02/08/2022	TB patient supplies/incentives	76.58
V106115	US BANCORP SERVICE CENTER INC.	04-4329*JAN2022	02/08/2022	Membership to KardiaCare	239.00
V106115	US BANCORP SERVICE CENTER INC.	04-4329*JAN2022	02/08/2022	Scale for TB patient weights	25.24
V106115	US BANCORP SERVICE CENTER INC.	05-8607 FEB2022	02/08/2022	Food for COVID quarantined	90.35
V106115	US BANCORP SERVICE CENTER INC.	05-8607*JAN2022	02/08/2022	Food for COVID quarantined	155.94
V106115	US BANCORP SERVICE CENTER INC.	05-8607*JAN2022	02/08/2022	Food for COVID quarantined	173.71
V106115	US BANCORP SERVICE CENTER INC.	05-8607*JAN2022	02/08/2022	Food for COVID quarantined	121.44
V106115	US BANCORP SERVICE CENTER INC.	05-8607*JAN2022	02/08/2022	Food for COVID quarantined	155.94
V106115	US BANCORP SERVICE CENTER INC.	05-8607*JAN2022	02/08/2022	Food for COVID quarantined	129.72
V106115	US BANCORP SERVICE CENTER INC.	05-8607*JAN2022	02/08/2022	Pens for I&Q	27.00
V106115	US BANCORP SERVICE CENTER INC.	06-0892 FEB2022	02/08/2022	Bromine reagent	50.45

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V106115	US BANCORP SERVICE CENTER INC.	06-0892*JAN2022	02/08/2022	Crossbody shoulder bag H. Wong	95.49
V106115	US BANCORP SERVICE CENTER INC.	06-0892*JAN2022	02/08/2022	Aloe hand sanitizer	53.52
V106115	US BANCORP SERVICE CENTER INC.	06-0892*JAN2022	02/08/2022	Waterproof case for iPhone	29.64
V106115	US BANCORP SERVICE CENTER INC.	06-0892*JAN2022	02/08/2022	Aloe hand sanitizer	53.52
V106115	US BANCORP SERVICE CENTER INC.	06-0892*JAN2022	02/08/2022	Shoulder bags x3	234.85
V106115	US BANCORP SERVICE CENTER INC.	06-0892*JAN2022	02/08/2022	Dry erase board	28.53
V106115	US BANCORP SERVICE CENTER INC.	06-0892*JAN2022	02/08/2022	Liquid soap dispenser refills	125.85
V106115	US BANCORP SERVICE CENTER INC.	06-0892*JAN2022	02/08/2022	Toddler toothbrushes	42.80
V106115	US BANCORP SERVICE CENTER INC.	06-0892*JAN2022	02/08/2022	COVID rapid antigen tests	53,846.89
V106115	US BANCORP SERVICE CENTER INC.	06-0892*JAN2022	02/08/2022	Air purifiers x2	219.34
V106115	US BANCORP SERVICE CENTER INC.	06-0892*JAN2022	02/08/2022	White matte laser labels	63.84
V106115	US BANCORP SERVICE CENTER INC.	06-0892*JAN2022	02/08/2022	Clear matte laser labels	248.10
V106115	US BANCORP SERVICE CENTER INC.	06-0892*JAN2022	02/08/2022	Packaging tape	15.36
V106115	US BANCORP SERVICE CENTER INC.	06-0892*JAN2022	02/08/2022	Window squeegee	5.00
V106115	US BANCORP SERVICE CENTER INC.	06-0892*JAN2022	02/08/2022	Ink cartridges	43.56
V106115	US BANCORP SERVICE CENTER INC.	06-0892*JAN2022	02/08/2022	Pens for Sara C.	7.46
V106115	US BANCORP SERVICE CENTER INC.	06-0892*JAN2022	02/08/2022	Hanging file rails	21.95
V106115	US BANCORP SERVICE CENTER INC.	06-0892*JAN2022	02/08/2022	Gel pens	14.81
V106115	US BANCORP SERVICE CENTER INC.	06-0892*JAN2022	02/08/2022	BlueBeam software renewal	197.64
V106115	US BANCORP SERVICE CENTER INC.	06-0892*JAN2022	02/08/2022	BlueBeam software renewal	889.38
V106115	US BANCORP SERVICE CENTER INC.	06-0892*JAN2022	02/08/2022	Lead & Healthy Hsg reg fee x4	312.00
V106115	US BANCORP SERVICE CENTER INC.	06-0892*JAN2022	02/08/2022	CMAHC webinar	10.00
V106115	US BANCORP SERVICE CENTER INC.	06-0892*JAN2022	02/08/2022	The PerformanceStat Potential	38.42
V106115	US BANCORP SERVICE CENTER INC.	07-3420 FEB2022	02/08/2022	I&Q transportation	34.92
V106115	US BANCORP SERVICE CENTER INC.	07-3420 FEB2022	02/08/2022	Pens	68.87
V106115	US BANCORP SERVICE CENTER INC.	07-3420*JAN2022	02/08/2022	Pen and swabs for vaccine site	92.44
V106115	US BANCORP SERVICE CENTER INC.	07-3420*JAN2022	02/08/2022	I&Q incentives	121.44
V106115	US BANCORP SERVICE CENTER INC.	07-3420*JAN2022	02/08/2022	Propane for test site	93.29
V106115	US BANCORP SERVICE CENTER INC.	07-3420*JAN2022	02/08/2022	Pens for vaccination sites	66.03
V106115	US BANCORP SERVICE CENTER INC.	07-3420*JAN2022	02/08/2022	Pens for vaccination sites	52.73
V106115	US BANCORP SERVICE CENTER INC.	07-3420*JAN2022	02/08/2022	Packaging tape	40.49
V106115	US BANCORP SERVICE CENTER INC.	07-3420*JAN2022	02/08/2022	Creamer for I&Q site	14.02
V106115	US BANCORP SERVICE CENTER INC.	07-3420*JAN2022	02/08/2022	Infant Tylenol for I&Q site	8.22
V106115	US BANCORP SERVICE CENTER INC.	07-3420*JAN2022	02/08/2022	Food for COVID quarantined	7.00
V106115	US BANCORP SERVICE CENTER INC.	07-3420*JAN2022	02/08/2022	Food for COVID quarantined	78.46
V106115	US BANCORP SERVICE CENTER INC.	08-6665 FEB2022	02/08/2022	Laptop case, calendar	30.72
V106115	US BANCORP SERVICE CENTER INC.	08-6665 FEB2022	02/08/2022	Wireless doorbell	17.56
V106115	US BANCORP SERVICE CENTER INC.	08-6665 FEB2022	02/08/2022	Keypad lock Suite 208	493.91
V106115	US BANCORP SERVICE CENTER INC.	08-6665 FEB2022	02/08/2022	Specimen bag	58.56
V106115	US BANCORP SERVICE CENTER INC.	08-6665 FEB2022	02/08/2022	Cotton balls, tourniquets	84.80

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V106115	US BANCORP SERVICE CENTER INC.	08-6665*JAN2022	02/08/2022	Window privacy film	13.17
V106115	US BANCORP SERVICE CENTER INC.	08-6665*JAN2022	02/08/2022	COVID vaccine boxes	496.79
V106115	US BANCORP SERVICE CENTER INC.	08-6665*JAN2022	02/08/2022	Packaging tape, wireless doorb	578.62
V106115	US BANCORP SERVICE CENTER INC.	08-6665*JAN2022	02/08/2022	Crossbody fanny pack	14.24
V106115	US BANCORP SERVICE CENTER INC.	08-6665*JAN2022	02/08/2022	Case for iPhone	16.45
V106115	US BANCORP SERVICE CENTER INC.	08-6665*JAN2022	02/08/2022	Packaging tape	36.01
V106115	US BANCORP SERVICE CENTER INC.	08-6665*JAN2022	02/08/2022	Procurement Boot Camp reg	249.00
V106115	US BANCORP SERVICE CENTER INC.	08-6665*JAN2022	02/08/2022	NIGP membership renewal	190.00
V106115	US BANCORP SERVICE CENTER INC.	09-7647 FEB2022	02/08/2022	Canva soc.med graphics editing	119.40
V106115	US BANCORP SERVICE CENTER INC.	09-7647 FEB2022	02/08/2022	3-drawer carts, env moistener	185.71
V106115	US BANCORP SERVICE CENTER INC.	09-7647*JAN2022	02/08/2022	Laptop stand, foot stand	102.07
V106115	US BANCORP SERVICE CENTER INC.	09-7647*JAN2022	02/08/2022	Magnets, Magnetic labels	25.78
V106115	US BANCORP SERVICE CENTER INC.	09-7647*JAN2022	02/08/2022	Seattle Times subscription	15.96
V106115	US BANCORP SERVICE CENTER INC.	09-7647*JAN2022	02/08/2022	Facebook advertising COVID	499.99
V106115	US BANCORP SERVICE CENTER INC.	10-8329 FEB2022	02/08/2022	SHRM membership Jamie M.	229.00
V106115	US BANCORP SERVICE CENTER INC.	10-8329*JAN2022	02/08/2022	Laptop stands x3	61.21
V106115	US BANCORP SERVICE CENTER INC.	10-8329*JAN2022	02/08/2022	Wireless keyboard and mouse	27.44
V106115	US BANCORP SERVICE CENTER INC.	11-3633 FEB2022	02/08/2022	Food for COVID quarantined	61.64
V106115	US BANCORP SERVICE CENTER INC.	11-3633 FEB2022	02/08/2022	Food for COVID quarantined	94.59
V106115	US BANCORP SERVICE CENTER INC.	11-3633 FEB2022	02/08/2022	Food for COVID quarantined	62.38
V106115	US BANCORP SERVICE CENTER INC.	11-3633 FEB2022	02/08/2022	Food for COVID quarantined	98.86
V106115	US BANCORP SERVICE CENTER INC.	11-3633 FEB2022	02/08/2022	Food for COVID quarantined	64.36
V106115	US BANCORP SERVICE CENTER INC.	11-3633 FEB2022	02/08/2022	Food for COVID quarantined	50.63
V106115	US BANCORP SERVICE CENTER INC.	11-3633 FEB2022	02/08/2022	Food for COVID quarantined	50.62
V106115	US BANCORP SERVICE CENTER INC.	11-3633 FEB2022	02/08/2022	Food for COVID quarantined	25.13
V106115	US BANCORP SERVICE CENTER INC.	11-3633 FEB2022	02/08/2022	Food for COVID quarantined	-0.53
V106115	US BANCORP SERVICE CENTER INC.	11-3633 FEB2022	02/08/2022	Food for COVID quarantined	-23.56
V106115	US BANCORP SERVICE CENTER INC.	11-3633 FEB2022	02/08/2022	Food for COVID quarantined	107.41
V106115	US BANCORP SERVICE CENTER INC.	11-3633 FEB2022	02/08/2022	Food for COVID quarantined	95.54
V106115	US BANCORP SERVICE CENTER INC.	11-3633 FEB2022	02/08/2022	Food for COVID quarantined	95.92
V106115	US BANCORP SERVICE CENTER INC.	11-3633 FEB2022	02/08/2022	Food for COVID quarantined	-95.54
V106115	US BANCORP SERVICE CENTER INC.	11-3633 FEB2022	02/08/2022	Food for COVID quarantined	7.00
V106115	US BANCORP SERVICE CENTER INC.	11-3633 FEB2022	02/08/2022	Food for COVID quarantined	89.54
V106115	US BANCORP SERVICE CENTER INC.	11-3633 FEB2022	02/08/2022	Food for COVID quarantined	91.65
V106115	US BANCORP SERVICE CENTER INC.	11-3633 FEB2022	02/08/2022	Food for COVID quarantined	78.11
V106115	US BANCORP SERVICE CENTER INC.	11-3633 FEB2022	02/08/2022	Food for COVID quarantined	64.36
V106115	US BANCORP SERVICE CENTER INC.	11-3633 FEB2022	02/08/2022	Food for COVID quarantined	108.00
V106115	US BANCORP SERVICE CENTER INC.	11-3633 FEB2022	02/08/2022	Food for COVID quarantined	23.56
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	10.00
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	447.63

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	12.06
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	40.81
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	624.32
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	30.00
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	42.77
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	7.00
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	135.69
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	34.49
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	189.76
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	10.00
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	126.80
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	15.00
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	328.41
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	20.00
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	104.10
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	35.53
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	57.43
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	15.00
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	93.66
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	72.89
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	79.90
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	231.58
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	170.28
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	109.98
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	261.26
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	584.20
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	15.00
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	110.48
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	150.32
V106115	US BANCORP SERVICE CENTER INC.	11-3633*JAN2022	02/08/2022	Food for COVID quarantined	15.29

Total: 80,751.09

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V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	37042 - mobile phones	123.39
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	37101 - mobile phones	445.05
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	45010 - mobile phones	41.13
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	40010 - mobile phones	139.29
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	37106 - mobile phones	249.13
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	10050 - mobile phones	164.52
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	10040 - mobile phone	41.13
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	23764 - mobile phone	41.13

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V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	23014 - mobile phone	93.16
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	22577 - mobile phone	279.46
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	21680 - mobile phones	18.07
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	22024 - mobile phones	31.13
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	22210 - mobile phones	274.08
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	37105 - mobile phone	546.43
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	20610 - mobile phones	144.04
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	20119 - mobile phones	46.13
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	20009 - mobile phones	82.26
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	23030 - mobile phones	46.13
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	23752 - mobile phone	95.63
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	30340 - mobile phones	104.06
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	30010 - mobile phones	72.26
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	31110 - mobile phones	52.03
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	31130 - mobile phones	46.13
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	30365 - mobile phones	92.26
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	30510 - mobile phone	445.57
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	30512 - mobile phones	46.13
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	30810 - mobile phones	717.35
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	23010 - mobile phone	134.29
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	22230 - mobile phone	98.16
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	10055 - mobile phones	46.13
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	10070 - mobile phone	145.19
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	10054 - mobile phone	126.57
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	10051 - mobile phone	46.13
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	10072 - mobile phones	41.13
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	21615 - mobile phone	64.19
V100403	VERIZON WIRELESS	9898908138 JAN22	02/06/2022	21618 - mobile phones	81.19
V100403	VERIZON WIRELESS	9898908139 JAN22	02/06/2022	37105 Acct #-00002 Cockran	24.66
V100403	VERIZON WIRELESS	9898908139 JAN22	02/06/2022	37106 - ACCT# -00002, -00003,	52.50
V100403	VERIZON WIRELESS	9898908139 JAN22	02/06/2022	37101 Acct #-00002 Contract Tr	474.27
V100403	VERIZON WIRELESS	9898908139*JAN22	02/06/2022	23014 - mobile phone	56.34
V100403	VERIZON WIRELESS	9898908140 JAN22	02/06/2022	23764 - Sauer mobile phone	19.26
V100403	VERIZON WIRELESS	9898908140 JAN22	02/06/2022	22210 - mobile phones	0.00
V100403	VERIZON WIRELESS	9898908140 JAN22	02/06/2022	21618 - Egger mobile phone	-37.60
V100403	VERIZON WIRELESS	9898908140 JAN22	02/06/2022	37101 Acct #-00003 Contract Tr	436.67
V100403	VERIZON WIRELESS	9898908140 JAN22	02/06/2022	37106 - ACCT# -00002, -00003,	53.13
V100403	VERIZON WIRELESS	9898908140*JAN22	02/06/2022	37106 - mobile phones	-7.50
V100403	VERIZON WIRELESS	9898908140*JAN22	02/06/2022	22230 - mobile phone	53.13
V100403	VERIZON WIRELESS	9898908140*JAN22	02/06/2022	20610 - mobile phones	5.58

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V100403	VERIZON WIRELESS	9898908141 JAN22	02/06/2022	22210 - mobile phones	143.05
V100403	VERIZON WIRELESS	9898908141 JAN22	02/06/2022	37105 Acct# -00004 New Employe	49.55
V100403	VERIZON WIRELESS	9898908141 JAN22	02/06/2022	37106 - ACCT# -00002, -00003,	52.40
V100403	VERIZON WIRELESS	9898908141 JAN22	02/06/2022	37101 Acct #-00004 Contract Tr	470.05
V100403	VERIZON WIRELESS	9898908142 JAN22	02/06/2022	37101 Acct #-00005 iPads	880.22
V100403	VERIZON WIRELESS	9898908142 JAN22	02/06/2022	37105 Acct #-00005 iPads	640.16
Total:					8,625.93
Check #	BA 00072231	Date: 02/23/2022			
V106769	WAVE BUSINESS	103935701 FEB22	02/01/2022	Broadband cable services for E	637.26
Total:					637.26
Check #	BA 00072232	Date: 02/23/2022			
V105133	WESTERN WASHINGTON MEDICAL GRO	423286 AUG-DEC	01/27/2022	Services for screening, diagno	1,980.00
V105133	WESTERN WASHINGTON MEDICAL GRO	423286 JAN2022	01/27/2022	Services for screening, diagno	620.00
Total:					2,600.00
Check #	BA 00072233	Date: 02/23/2022			
V107689	WILLIAMS SCOTSMAN INC.	9012847766 FEB22	01/21/2022	37105- Building, toilets, sink	475.91
V107689	WILLIAMS SCOTSMAN INC.	9012847766 FEB22	01/21/2022	37101- Building, toilets, sink	1,110.47
V107689	WILLIAMS SCOTSMAN INC.	9012952802 FEB22	02/01/2022	37101- Building, toilets, sink	2,272.28
Total:					3,858.66
Check #	BA 00072234	Date: 02/23/2022			
V100617	XEROX CORPORATION	015465238 JAN22	02/01/2022	Base charge @ \$300.25/month pl	651.65
V100617	XEROX CORPORATION	015465239 JAN22	02/01/2022	Base charge for Full Service A	272.20
Total:					923.85
Check #	BA 00072235	Date: 03/08/2022			
V106569	BIOLYTICAL LABORATORIES INC.	015202	06/07/2021	Shipping Charges	20.10
Total:					20.10
Check #	BA 00072236	Date: 03/08/2022			
V106479	DEPT OF EMERGENCY MANAGEMENT	I00028064 DEC21	12/31/2021	FEMA Vaccine Administer	215,721.57
Total:					215,721.57
Check #	BA 00072237	Date: 03/08/2022			
V106793	A-BAT	26187 FEB2022	02/14/2022	Bldgs-Repair&Maintenance	120.00
Total:					120.00
Check #	BA 00072238	Date: 03/08/2022			
V106628	AGUILAR, PAM	EXP CLAIM JAN22	02/23/2022	Airfare SHRM Conference	759.60
Total:					759.60
Check #	BA 00072239	Date: 03/08/2022			
V106454	ALEXANDER PRINTING COMPANY	71693 FEB2022	02/23/2022	CHECK STOCK PRICE FOR \$1,000 I	442.71
V106454	ALEXANDER PRINTING COMPANY	71694 FEB2022	02/23/2022	BUSINESS CARDS FOR Pia Sampaga	77.18
Total:					519.89
Check #	BA 00072240	Date: 03/08/2022			

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V100553	AT&T WIRELESS SERVICES	00059277 JAN22	02/08/2022	L. Tollefson 425.212.7179	56.86
Total:					56.86
Check #	BA 00072241	Date: 03/08/2022			
V100593	BILL'S BLUEPRINT INC	635141 FEB2022	02/14/2022	30510 - Document scanning	36.40
V100593	BILL'S BLUEPRINT INC	635286 FEB2022	02/17/2022	30510 - Document scanning	142.74
Total:					179.14
Check #	BA 00072242	Date: 03/08/2022			
V107482	BREASTFEEDING COALITION OF SNO	004 FEB2022	02/28/2022	Dues and Memberships	50.00
Total:					50.00
Check #	BA 00072243	Date: 03/08/2022			
V104452	CAR WASH ENTERPRISES INC.	JAN 2022	02/16/2022	Car Washes	47.00
Total:					47.00
Check #	BA 00072244	Date: 03/08/2022			
V100639	CARDINAL HEALTH INC	7183797982 FEB22	02/04/2022	TB Medication delivered and di	445.16
V100639	CARDINAL HEALTH INC	7183797982 FEB22	02/04/2022	TB Medication delivered and di	667.72
V100639	CARDINAL HEALTH INC	7185772793 FEB22	02/15/2022	TB Medication delivered and di	289.53
V100639	CARDINAL HEALTH INC	7185772793 FEB22	02/15/2022	TB Medication delivered and di	193.03
Total:					1,595.44
Check #	BA 00072245	Date: 03/08/2022			
V107617	CHEF DANE CATERING	6548 FEB2022	02/02/2022	Testing & vaccine site volunte	1,543.96
V107617	CHEF DANE CATERING	6549 FEB2022	02/09/2022	Testing & vaccine site volunte	1,543.96
V107617	CHEF DANE CATERING	6550 FEB2022	02/16/2022	Testing & vaccine site volunte	1,543.96
V107617	CHEF DANE CATERING	6551 FEB2022	02/18/2022	Testing & vaccine site volunte	1,543.96
V107617	CHEF DANE CATERING	6552 FEB2022	02/02/2022	Testing & vaccine site volunte	646.61
V107617	CHEF DANE CATERING	6553 FEB2022	02/09/2022	Testing & vaccine site volunte	646.61
V107617	CHEF DANE CATERING	6554 FEB2022	02/16/2022	Testing & vaccine site volunte	646.61
V107617	CHEF DANE CATERING	6555 FEB2022	02/23/2022	Testing & vaccine site volunte	646.61
Total:					8,762.28
Check #	BA 00072246	Date: 03/08/2022			
V103511	CITY OF ARLINGTON	02252022 FEB22	02/17/2022	Jan-May 2021 Mass Vaccine	68,403.33
Total:					68,403.33
Check #	BA 00072247	Date: 03/08/2022			
V100820	CITY OF EVERETT	016676 JAN2022	02/17/2022	Sewer/Water Services	493.12
V100820	CITY OF EVERETT	016717 JAN2022	02/17/2022	Fire Service	25.68
Total:					518.80
Check #	BA 00072248	Date: 03/08/2022			
V107326	CIVICPLUS INC.	222726 FEB22	04/30/2022	Software License & Support	5,673.31
Total:					5,673.31
Check #	BA 00072249	Date: 03/08/2022			
V107244	CODE PUBLISHING COMPANY	GC0006460 FEB22	02/28/2022	Web Renewal	109.53

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V107244	CODE PUBLISHING COMPANY	GC00115989 FEB22	02/28/2022	Web Hosting	450.00
Total:					559.53
Check #	BA 00072250	Date: 03/08/2022			
V107675	CRISTA MINISTRIES	57485-3 FEB22	02/27/2022	The Give It Your Best Shot Cam	8,815.00
Total:					8,815.00
Check #	BA 00072251	Date: 03/08/2022			
V107066	D'ALESSANDRO, JULIET	EXP CLAIM MAR22	03/03/2022	Travel(Lodging/Meals/Hotel)	417.21
Total:					417.21
Check #	BA 00072252	Date: 03/08/2022			
V107291	DATAQUEST LLC	17778 FEB22	02/28/2022	10054 Background checks	103.50
Total:					103.50
Check #	BA 00072253	Date: 03/08/2022			
V102602	EVERETT SCHOOL DISTRICT	S00645 FEB2022	02/14/2022	Janitorial services for testin	1,843.00
Total:					1,843.00
Check #	BA 00072254	Date: 03/08/2022			
V105116	GLOBALSTAR LLC	27888649 FEB2022	02/16/2022	Orbit 100 Network monthly serv	88.78
Total:					88.78
Check #	BA 00072255	Date: 03/08/2022			
V107535	HARVEY DEVELOPMENT LLC	IN0087043	02/08/2022	Non-Business Permits	361.00
Total:					361.00
Check #	BA 00072256	Date: 03/08/2022			
V107685	HERC RENTALS INC.	32308191-007 FEB	02/25/2022	Van rental Jan-June 2022	1,764.00
V107685	HERC RENTALS INC.	32355972-006 FEB	02/22/2022	37101 - Generators, fuel tanks	3,478.43
V107685	HERC RENTALS INC.	32355972-006 FEB	02/22/2022	37105 - Generators, fuel tank	1,490.76
Total:					6,733.19
Check #	BA 00072257	Date: 03/08/2022			
V107744	ISMAIEL, ANAS	EXP CLAIM DEC21	02/15/2022	Mileage	5.60
V107744	ISMAIEL, ANAS	EXP CLAIM DEC21	02/15/2022	Mileage	49.28
V107744	ISMAIEL, ANAS	EXP CLAIM NOV21	02/15/2022	Mileage	40.32
V107744	ISMAIEL, ANAS	EXP CLAIM NOV21	02/15/2022	Mileage	7.84
V107744	ISMAIEL, ANAS	EXP CLAIM OCT21	02/15/2022	Mileage	0.56
V107744	ISMAIEL, ANAS	EXP CLAIM OCT21	02/15/2022	Mileage	24.64
V107744	ISMAIEL, ANAS	EXP CLAIM2 NOV21	02/15/2022	Mileage	31.92
V107744	ISMAIEL, ANAS	EXP CLAIM2 NOV21	02/15/2022	Mileage	7.84
Total:					168.00
Check #	BA 00072258	Date: 03/08/2022			
V106737	J. THAYER COMPANY INC.	1576493-0 FEB22	02/16/2022	General Office Supplies	38.88
V106737	J. THAYER COMPANY INC.	1576493-0 FEB22	02/16/2022	Miscellaneous Supplies	472.73
V106737	J. THAYER COMPANY INC.	1576493-1 FEB22	02/17/2022	General Office Supplies	14.90
V106737	J. THAYER COMPANY INC.	1576548-0 FEB22	02/16/2022	General Office Supplies	14.92

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V106737	J. THAYER COMPANY INC.	1578513-0 FEB22	02/28/2022	Image Print White 8.5x11 copy	47.76
V106737	J. THAYER COMPANY INC.	1578514-0 FEB22	02/28/2022	22210 - 50% White 8.5x11 copy	23.88
V106737	J. THAYER COMPANY INC.	1578514-0 FEB22	02/28/2022	22230 - 50% White 8.5x11 copy	23.88
V106737	J. THAYER COMPANY INC.	1578515-0 FEB22	02/28/2022	20009 - 67% White 8.5x11 copy	32.00
V106737	J. THAYER COMPANY INC.	1578515-0 FEB22	02/28/2022	20610 - 33% White 8.5x11 copy	15.76
V106737	J. THAYER COMPANY INC.	1578516-0 FEB22	02/28/2022	21615 - 30% White 8.5x11 copy	14.33
V106737	J. THAYER COMPANY INC.	1578516-0 FEB22	02/28/2022	23014 - 20% White 8.5x11 copy	9.55
V106737	J. THAYER COMPANY INC.	1578516-0 FEB22	02/28/2022	20119 - 50% White 8.5x11 copy	23.88
Total:					732.47
Check #	BA 00072259	Date:	03/08/2022		
V107736	JAMES, MARK A.	BOH 1.18.2022	02/01/2022	Board of Health Per Diem	55.00
Total:					55.00
Check #	BA 00072260	Date:	03/08/2022		
V107692	KA EKA GROUP INC.	22-ASH-07 FEB22	02/22/2022	37105 - Ash Way site security	1,891.20
V107692	KA EKA GROUP INC.	22-ASH-07 FEB22	02/22/2022	37101 - Ash Way site security	4,412.80
V107692	KA EKA GROUP INC.	22-ASH-08 FEB22	02/28/2022	37101 - Ash Way site security	4,480.00
V107692	KA EKA GROUP INC.	22-ASH-08 FEB22	02/28/2022	37105 - Ash Way site security	1,920.00
V107692	KA EKA GROUP INC.	22-BC-07 FEB22	02/22/2022	37101 - Boom City site securit	5,376.00
V107692	KA EKA GROUP INC.	22-BC-08 FEB22	02/28/2022	37101 - Boom City site securit	5,376.00
V107692	KA EKA GROUP INC.	22-IANDQ-08 FEB	02/28/2022	37106 - Quarantine site securi	10,752.00
V107692	KA EKA GROUP INC.	22-IANDQ-FEB22	02/22/2022	37106 - Quarantine site securi	10,496.00
V107692	KA EKA GROUP INC.	22-LF-07 FEB22	02/22/2022	37101 - Longfellow Bldg site s	5,376.00
V107692	KA EKA GROUP INC.	22-LF-08 FEB22	02/28/2022	37101 - Longfellow Bldg site s	5,376.00
Total:					55,456.00
Check #	BA 00072261	Date:	03/08/2022		
V107746	MATTHEW, SAMANTHA	EXP CLAIM FEB22	02/23/2022	Travel(Lodging/Meals/Hotel)	1,617.92
V107746	MATTHEW, SAMANTHA	EXP CLAIM2 FEB22	02/23/2022	Mileage	26.91
Total:					1,644.83
Check #	BA 00072262	Date:	03/08/2022		
V107604	MAXIM HEALTHCARE STAFFING SVCS	E5019730297 FEB	02/12/2022	Mileage	11,458.58
V107604	MAXIM HEALTHCARE STAFFING SVCS	E5019730297 FEB	02/12/2022	Temporary Employment Services	28,197.90
V107604	MAXIM HEALTHCARE STAFFING SVCS	E5084930927	02/19/2022	Temporary Employment Services	32,784.90
V107604	MAXIM HEALTHCARE STAFFING SVCS	E5084930927	02/19/2022	Mileage	11,135.85
Total:					83,577.23
Check #	BA 00072263	Date:	03/08/2022		
V107493	MCKESSON MEDICAL-SURGICAL	19048882 FEB22	02/08/2022	NITRILE GLOVES MEDIUM, LARGE,	10,532.89
V107493	MCKESSON MEDICAL-SURGICAL	19048882 FEB22	02/08/2022	NITRILE GLOVES MEDIUM, LARGE,	4,514.10
Total:					15,046.99
Check #	BA 00072264	Date:	03/08/2022		
V107740	MEUTA, LALIT KUMAR	IN0080943 FEB22	02/18/2022	Charges for Services	740.00

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Total:					740.00
Check # BA 00072265	Date: 03/08/2022				
V107742	MOSSERA, AMANDA	IN0085347 FEB22	02/18/2022	Non-Business Permits	317.00
Total:					317.00
Check # BA 00072266	Date: 03/08/2022				
V107109	NATIONAL CINEMEDIA LLC.	INV-209057 JAN22	02/24/2022	Vaccination campaign 11/19/202	1,666.66
Total:					1,666.66
Check # BA 00072267	Date: 03/08/2022				
V107741	NIKOLIN, DENNIS	IN0085207 FEB22	02/18/2022	Non-Business Permits	282.00
Total:					282.00
Check # BA 00072268	Date: 03/08/2022				
V107537	NORTHWEST PATHOLOGY PS	1017300298 DEC21	02/01/2022	Medical Laboratory Services	125.00
Total:					125.00
Check # BA 00072269	Date: 03/08/2022				
V106756	OFFICE TEAM	59444435 FEB22	02/24/2022	37101 COVID temp staff	32,452.20
V106756	OFFICE TEAM	59444435 FEB22	02/24/2022	21618 COVID temp staff	2,774.82
V106756	OFFICE TEAM	59492154 FEB22	03/03/2022	21618 COVID temp staff	2,263.24
V106756	OFFICE TEAM	59492154 FEB22	03/03/2022	37101 COVID temp staff	28,490.24
Total:					65,980.50
Check # BA 00072270	Date: 03/08/2022				
V103743	PACIFIC INTERPRETERS	SIN214030	01/31/2022	InterpreterSrvs-Code 17-nonMAM	126.38
Total:					126.38
Check # BA 00072271	Date: 03/08/2022				
V107234	PPC SOLUTIONS INC.	390897 FEB22	02/12/2022	Provide uniformed officer @ \$2	1,082.06
Total:					1,082.06
Check # BA 00072272	Date: 03/08/2022				
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144 JAN22	02/05/2022	Radiology services	350.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144 JAN22	02/05/2022	Radiology services	140.00
Total:					490.00
Check # BA 00072273	Date: 03/08/2022				
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	118933782 JAN22	02/18/2022	Electricity Charges	4,743.75
Total:					4,743.75
Check # BA 00072274	Date: 03/08/2022				
V101133	PUGET SOUND ENERGY INC.	7592435 FEB22	02/23/2022	Gas Services	50.10
Total:					50.10
Check # BA 00072275	Date: 03/08/2022				
V105458	QUINN, THERESE	EXP CLAIM FEB22	02/25/2022	Mileage	45.63
Total:					45.63
Check # BA 00072276	Date: 03/08/2022				
V100332	REFUGEE & IMMIGRANT FORUM	SHD0127 JAN2022	01/27/2022	Translation Services	187.46

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V100332	REFUGEE & IMMIGRANT FORUM	SHD0210 FEB22	02/10/2022	InterpSrvs/TranslationMaterial	564.00
V100332	REFUGEE & IMMIGRANT FORUM	SHD0216 JAN2022	01/26/2022	Translation Services	627.48
V100332	REFUGEE & IMMIGRANT FORUM	SHD0216 JAN2022	01/26/2022	Translation Services	97.68
V100332	REFUGEE & IMMIGRANT FORUM	SHD0216 JAN2022	01/26/2022	Translation Services	146.28
V100332	REFUGEE & IMMIGRANT FORUM	SHD0216 JAN2022	01/26/2022	Translation Services	94.20
V100332	REFUGEE & IMMIGRANT FORUM	SHD0216 JAN2022	01/26/2022	Translation Services	28.44
Total:					1,745.54
Check #	BA 00072277	Date:	03/08/2022		
V100560	IKON OFFICE SOLUTIONS	5063466277 DEC21	12/20/2021	Equipment Rental	-0.68
V100560	IKON OFFICE SOLUTIONS	5063774080 JAN22	02/01/2022	ESTIMATED PER COPY CHARGES BLA	50.32
Total:					49.64
Check #	BA 00072278	Date:	03/08/2022		
V106755	ROBINETT MANAGEMENT LLC	IN0086180 FEB22	02/08/2022	Charges for Services	307.00
Total:					307.00
Check #	BA 00072279	Date:	03/08/2022		
V107737	SINGH, NARESH	IN0089857 FEB22	02/24/2022	Business Permits	297.50
V107737	SINGH, NARESH	IN0089857 FEB22	02/24/2022	Charges for Services	297.50
Total:					595.00
Check #	BA 00072280	Date:	03/08/2022		
V106714	SNOHOMISH COUNTY	I000578647 DEC21	12/31/2021	Computers, Softwr,&Peripherals	18.67
V106714	SNOHOMISH COUNTY	I000578647 DEC21	12/31/2021	Computers, Softwr,&Peripherals	164.69
V106714	SNOHOMISH COUNTY	I000578647 DEC21	12/31/2021	Computers, Softwr,&Peripherals	24,149.73
V106714	SNOHOMISH COUNTY	I000578647 DEC21	12/31/2021	Computers, Softwr,&Peripherals	110.45
V106714	SNOHOMISH COUNTY	I000578647 JAN22	12/31/2021	Software License & Support	2,565.86
V106714	SNOHOMISH COUNTY	I000578647 JAN22	12/31/2021	Software License & Support	2,565.86
Total:					29,575.26
Check #	BA 00072281	Date:	03/08/2022		
V107624	SOLV HEALTH	CB-01628 FEB22	02/17/2022	SolvHealth platform	750.00
V107624	SOLV HEALTH	CB-1712 MAR22	03/01/2022	SolvHealth platform	8,000.00
Total:					8,750.00
Check #	BA 00072282	Date:	03/08/2022		
V100422	SPITTERS MD MPH, CHRISTOPHER	EXP CLAIM MAR22	03/02/2022	Postage	8.70
V100422	SPITTERS MD MPH, CHRISTOPHER	EXP CLAIM MAR22	03/02/2022	Other Professional Services	10.00
Total:					18.70
Check #	BA 00072283	Date:	03/08/2022		
V107739	STOFFEL, DANA	IN0092664 FEB22	02/18/2022	Business Permits	45.00
Total:					45.00
Check #	BA 00072284	Date:	03/08/2022		
V107657	SUREADHERE MOBILE TECHNOLOGY I	009 JAN22	02/02/2022	Patient for video DOT license	324.00
Total:					324.00

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Check #	BA 00072285	Date: 03/08/2022			
V101991	UNIVERSAL LANGUAGE SERVICE INC	48394 JAN2022	02/07/2022	Translation Services	157.35
V101991	UNIVERSAL LANGUAGE SERVICE INC	48394 JAN2022	02/07/2022	Translation Services	8.40
V101991	UNIVERSAL LANGUAGE SERVICE INC	48394 JAN2022	02/07/2022	Translation Services	225.70
V101991	UNIVERSAL LANGUAGE SERVICE INC	48394 JAN2022	02/07/2022	Translation Services	169.20
V101991	UNIVERSAL LANGUAGE SERVICE INC	48394 JAN2022	02/07/2022	Translation Services	31.20
V101991	UNIVERSAL LANGUAGE SERVICE INC	48394 JAN2022	02/07/2022	Translation Services	79.20
V101991	UNIVERSAL LANGUAGE SERVICE INC	48394 JAN2022	02/07/2022	Translation Services	212.40
V101991	UNIVERSAL LANGUAGE SERVICE INC	48394 JAN2022	02/07/2022	Translation Services	9.60
V101991	UNIVERSAL LANGUAGE SERVICE INC	48394 JAN2022	02/07/2022	Translation Services	32.30
V101991	UNIVERSAL LANGUAGE SERVICE INC	48394 JAN2022	02/07/2022	Translation Services	35.70
V101991	UNIVERSAL LANGUAGE SERVICE INC	48394 JAN2022	02/07/2022	Translation Services	16.80
V101991	UNIVERSAL LANGUAGE SERVICE INC	48394 JAN2022	02/07/2022	Translation Services	249.50
V101991	UNIVERSAL LANGUAGE SERVICE INC	T-702072 DEC21	11/23/2021	InterpSrvs/TranslationMaterial	715.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	T-702098 FEB22	02/06/2022	InterpSrvs/TranslationMaterial	3,123.12
V101991	UNIVERSAL LANGUAGE SERVICE INC	T-702101 FEB2022	02/09/2022	InterpSrvs/TranslationMaterial	655.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	T-702103 FEB22	02/10/2022	InterpSrvs/TranslationMaterial	820.00
Total:					6,540.47
Check #	BA 00072286	Date: 03/08/2022			
V107745	VIGNAL, STEPHANIE D.	BOH 1.18.22 JAN	02/01/2022	Board of Health Per Diem	55.00
V107745	VIGNAL, STEPHANIE D.	EXE COM 1.31.22	02/01/2022	Board of Health Per Diem	55.00
Total:					110.00
Check #	BA 00072287	Date: 03/08/2022			
V101511	WASHINGTON POISON CENTER/MR. Y	S83 FEB2022	03/01/2022	24/7 call support for after ho	450.00
Total:					450.00
Check #	BA 00072288	Date: 03/08/2022			
V101884	WASTE MANAGEMENT NW	097836326773 FEB	03/01/2022	37101 program change for dumps	158.45
V101884	WASTE MANAGEMENT NW	097836326773 FEB	03/01/2022	37105 When vaccines start spli	67.91
V101884	WASTE MANAGEMENT NW	922196549682 FEB	03/01/2022	37101 program change for dumps	65.31
Total:					291.67
Check #	BA 00072289	Date: 03/08/2022			
V107067	WEED GRAAFSTRA & ASSOC. INC. P	620 FEB2022	02/01/2022	Attorney/Legal Fees	775.04
V107067	WEED GRAAFSTRA & ASSOC. INC. P	668 FEB2022	02/02/2022	Attorney/Legal Fees	101.98
V107067	WEED GRAAFSTRA & ASSOC. INC. P	668 FEB2022	02/02/2022	Attorney/Legal Fees	2,263.96
V107067	WEED GRAAFSTRA & ASSOC. INC. P	668 FEB2022	02/02/2022	Attorney/Legal Fees	438.51
V107067	WEED GRAAFSTRA & ASSOC. INC. P	668 FEB2022	02/02/2022	Attorney/Legal Fees	142.77
V107067	WEED GRAAFSTRA & ASSOC. INC. P	668 FEB2022	02/02/2022	Attorney/Legal Fees	254.95
V107067	WEED GRAAFSTRA & ASSOC. INC. P	668 FEB2022	02/02/2022	Attorney/Legal Fees	81.58
V107067	WEED GRAAFSTRA & ASSOC. INC. P	669 FEB2022	02/02/2022	Attorney/Legal Fees	407.93
V107067	WEED GRAAFSTRA & ASSOC. INC. P	669 FEB2022	02/02/2022	Attorney/Legal Fees	1,223.75

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V107067	WEED GRAAFSTRA & ASSOC. INC. P	669 FEB2022	02/02/2022	Attorney/Legal Fees	173.37
V107067	WEED GRAAFSTRA & ASSOC. INC. P	669 FEB2022	02/02/2022	Attorney/Legal Fees	314.48
V107067	WEED GRAAFSTRA & ASSOC. INC. P	670 FEB2022	02/02/2022	Attorney/Legal Fees	2,515.70
V107067	WEED GRAAFSTRA & ASSOC. INC. P	671 FEB2022	02/02/2022	Attorney/Legal Fees	642.49
V107067	WEED GRAAFSTRA & ASSOC. INC. P	671 FEB2022	02/02/2022	Attorney/Legal Fees	50.99
V107067	WEED GRAAFSTRA & ASSOC. INC. P	671 FEB2022	02/02/2022	Attorney/Legal Fees	224.35
V107067	WEED GRAAFSTRA & ASSOC. INC. P	671 FEB2022	02/02/2022	Attorney/Legal Fees	1,662.26
V107067	WEED GRAAFSTRA & ASSOC. INC. P	672 FEB2022	02/02/2022	Attorney/Legal Fees	859.95
V107067	WEED GRAAFSTRA & ASSOC. INC. P	673 FEB2022	02/02/2022	Attorney/Legal Fees	1,056.74
V107067	WEED GRAAFSTRA & ASSOC. INC. P	674 FEB2022	02/02/2022	Attorney/Legal Fees	1,881.89
Total:					15,072.69
Check #	BA 00072290	Date: 03/08/2022			
V100587	WHATCOM COUNTY HEALTH DEPARTME	202109 OCT21	02/28/2022	Isolation & Quarantine at \$200	4,400.00
V100587	WHATCOM COUNTY HEALTH DEPARTME	202110 OCT21	02/28/2022	Isolation & Quarantine at \$200	36,600.00
Total:					41,000.00
Check #	BA 00072291	Date: 03/08/2022			
V101000	WSALPHO	GD2022-27 JAN22	01/01/2022	2022 Membership Dues	36,868.00
Total:					36,868.00
Check #	BA 00072292	Date: 03/08/2022			
V107743	ZARLINGO, BENJAMIN R.	BOH 1.18.22 JAN	02/01/2022	Board of Health Per Diem	55.00
V107743	ZARLINGO, BENJAMIN R.	PPC 1.20.22 JAN	02/01/2022	Board of Health Per Diem	55.00
Total:					110.00
Check #	BA 00072293	Date: 03/08/2022			
P000023	AFLAC	INV # 227071	02/28/2022	Accr AFLAC	545.96
Total:					545.96
Check #	BA 00072294	Date: 03/08/2022			
V100740	EMPLOYMENT SECURITY DEPARTMENT	FEB22 930431102	02/28/2022	Other Miscellaneous	16.42
Total:					16.42
Check #	BA 00072295	Date: 03/08/2022			
V106567	HEALTH CARE AUTHORITY	03/2022 900B82	02/28/2022	Accr Med-PEBB	177,176.20
Total:					177,176.20
Check #	BA 00072296	Date: 03/08/2022			
P000006	INT'L FED OF PROF & TECH ENGIN	FEB22 CH DUES	02/28/2022	Accr Union Dues-IFPTE-CH	2,496.82
P000006	INT'L FED OF PROF & TECH ENGIN	FEB22 EH DUES	02/28/2022	Accr Union Dues-IFPTE-EH	1,780.12
Total:					4,276.94
Check #	BA 00072297	Date: 03/08/2022			
P000012	NATIONWIDE RETIREMENT SOLUTION	28FEB ENTITY4728	02/28/2022	Accrued Def Comp-Nationwide	1,004.27
Total:					1,004.27
Check #	BA 00072298	Date: 03/08/2022			
P000011	SNOHOMISH HEALTH DISTRICT	08MAR DCP899Y64	02/28/2022	Accrued Def Comp-DCP WA	9,600.74

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
P000011	SNOHOMISH HEALTH DISTRICT	28FEB22 PERS4609	02/28/2022	Accrued PERS	99,461.11
Total:					109,061.85
Check #	BA 00072299	Date: 03/08/2022			
P000011	SNOHOMISH HEALTH DISTRICT	28FEB AFLAC FLEX	02/28/2022	Accr Flexible Spending Deducts	2,293.44
Total:					2,293.44
Check #	BA 00072300	Date: 03/08/2022			
V105934	STANDARD INSURANCE CO.	03/2022 P#147203	02/28/2022	Accr Vol Long Term Disability	1,486.70
V105934	STANDARD INSURANCE CO.	03/2022 P#147203	02/28/2022	Health Insurance Benefits	128.42
Total:					1,615.12
Check #	BA 00072301	Date: 03/08/2022			
P000008	UNITED WAY OF SNOHOMISH CNTY	FEB22	02/28/2022	Accr United Way Donations	100.00
Total:					100.00
Check #	BA 00072302	Date: 03/08/2022			
P000003	WA ST COUNCIL OF CNTY & CITY E	FEB22 DUES	02/28/2022	Accr Union-AFSCME	773.85
Total:					773.85
Check #	BA 00072303	Date: 03/08/2022			
P000007	WA ST NURSES ASSOCIATION	FEB22 DUES	02/28/2022	Accr Union Dues-WSNA	933.20
Total:					933.20
Check #	BA 00072304	Date: 03/08/2022			
P000005	WASHINGTON COUNTIES INSURANCE	FEB22 B# 94565	02/28/2022	2022 Employee assistance progr	306.24
P000005	WASHINGTON COUNTIES INSURANCE	FEB22.B# 94565	02/28/2022	Health Insurance Benefits	8,136.15
P000005	WASHINGTON COUNTIES INSURANCE	FEB22.B# 94565	02/28/2022	Accr Vol Short Term Dis-WCIF	102.30
P000005	WASHINGTON COUNTIES INSURANCE	FEB22.B# 94565	02/28/2022	WCIF Vol Hosptl Indemnity High	41.78
P000005	WASHINGTON COUNTIES INSURANCE	FEB22.B# 94565	02/28/2022	WCIF Vol Hosptl Indemnity Low	28.44
P000005	WASHINGTON COUNTIES INSURANCE	FEB22.B# 94565	02/28/2022	WCIF Accident Low Plan	130.74
P000005	WASHINGTON COUNTIES INSURANCE	FEB22.B# 94565	02/28/2022	WCIF Accident High Plan	82.40
P000005	WASHINGTON COUNTIES INSURANCE	FEB22.B# 94565	02/28/2022	Accr Dental-WDS	17,680.01
P000005	WASHINGTON COUNTIES INSURANCE	FEB22.B# 94565	02/28/2022	Accr Vision Ins	2,261.40
P000005	WASHINGTON COUNTIES INSURANCE	FEB22.B# 94565	02/28/2022	Accr Basic Life Ins	1,803.70
P000005	WASHINGTON COUNTIES INSURANCE	FEB22.B# 94565	02/28/2022	Accr Vol Term Life	1,107.94
P000005	WASHINGTON COUNTIES INSURANCE	FEB22.B# 94565	02/28/2022	Accr Vol Acc Death Ins	162.91
Total:					31,844.01
Grand Total:					1,733,426.73

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Name	Start Date: 02/16/2022	End Date: 03/15/2022	Amount
SNOHOMISH HEALTH DISTRICT			109,196.73
STATE TREASURER			62,775.00
KAEKA GROUP INC.			55,192.00
LATINO EDUCATIONAL TRAINING IN			5,568.49
MAXIM HEALTHCARE STAFFING SVCS			62,762.67
OFFICE TEAM			80,594.48
PRABHO LODGING LLC			70,936.00
SCRIBER LAKE CO LLC			17,462.37
SNOHOMISH COUNTY			72,665.99
SNOHOMISH COUNTY PUBLIC WORKS			5,670.96
STELLAR EVENT RENTALS INC.			20,412.14
TRANSBLUE LLC			6,950.73
US BANCORP SERVICE CENTER INC.			80,751.09
VERIZON WIRELESS			8,625.93
DEPT OF EMERGENCY MANAGEMENT			215,721.57
CHEF DANE CATERING			8,762.28
CITY OF ARLINGTON			68,403.33
CIVICPLUS INC.			5,673.31
CRISTA MINISTRIES			8,815.00
HERC RENTALS INC.			6,733.19
KAEKA GROUP INC.			55,456.00
MAXIM HEALTHCARE STAFFING SVCS			83,577.23
MCKESSON MEDICAL-SURGICAL			15,046.99
OFFICE TEAM			65,980.50
SNOHOMISH COUNTY			29,575.26
SOLV HEALTH			8,750.00
UNIVERSAL LANGUAGE SERVICE INC			6,540.47
WEED GRAAFSTRA & ASSOC. INC. P			15,072.69
WHATCOM COUNTY HEALTH DEPARTME			41,000.00
WSALPHO			36,868.00
HEALTH CARE AUTHORITY			177,176.20
SNOHOMISH HEALTH DISTRICT			109,061.85
WASHINGTON COUNTIES INSURANCE			31,844.01

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>