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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Check #	BA	00072305	Date:	03/23/2022	
V106454	ALEXANDER PRINTING COMPANY	71869 MAR22	03/10/2022	BUSINESS CARDS FOR SAMARA HEYD	77.18
Total:					77.18
Check #	BA	00072306	Date:	03/23/2022	
V103470	AMAZON.COM	435884674438	02/15/2022	Pens med. pt. 144/box	116.09
V103470	AMAZON.COM	435884674438	02/15/2022	Address Labels 750/pkg	85.01
V103470	AMAZON.COM	444946384648	02/15/2022	Blood Pressure Monitor & Cuff	180.06
V103470	AMAZON.COM	444946384648	02/15/2022	Stethoscope MDF747XPBO	184.40
V103470	AMAZON.COM	458348793853	02/15/2022	10 iPhone Cases	139.90
V103470	AMAZON.COM	839485956765	02/15/2022	Cups 12 oz 100/pkg	68.70
V103470	AMAZON.COM	839485956765	02/15/2022	Cups 12 oz 100/pkg	68.70
V103470	AMAZON.COM	947853659637	02/15/2022	KN95 face masks 50/box	268.96
V103470	AMAZON.COM	947853659637	02/15/2022	KN95 face masks 50/box	699.26
Total:					1,811.08
Check #	BA	00072307	Date:	03/23/2022	
V107725	AMERICAN SCREENING LLC	0230099 MAR22	01/06/2022	Covid-19 Home Antigen Tests	975,000.00
V107725	AMERICAN SCREENING LLC	0230099 MAR22	01/06/2022	Shipping for At Home Tests	4,729.30
Total:					979,729.30
Check #	BA	00072308	Date:	03/23/2022	
V107697	BASTYR UNIVERSITY	031022 MAR22	03/09/2022	Supporting activities of the A	32,094.97
Total:					32,094.97
Check #	BA	00072309	Date:	03/23/2022	
V100593	BILL'S BLUEPRINT INC	633689 JAN22	01/06/2022	10040 - Document scanning	16.20
V100593	BILL'S BLUEPRINT INC	635508 FEB22	02/23/2022	30510 - Document scanning	17.13
V100593	BILL'S BLUEPRINT INC	635903 MAR22	03/04/2022	30510 - Document scanning	54.24
Total:					87.57
Check #	BA	00072310	Date:	03/23/2022	
V107483	BUENAVISTA SERVICES INC.	9523 FEB22	03/01/2022	Janitorial services for Rucker	4,221.95
Total:					4,221.95
Check #	BA	00072311	Date:	03/23/2022	
V107730	C+C	004831 FEB22	03/14/2022	MEDIA AGREEMENT PER THE TERMS	1,005.00
Total:					1,005.00
Check #	BA	00072312	Date:	03/23/2022	
V100639	CARDINAL HEALTH INC	7190509390 MAR22	03/09/2022	TB Medication delivered and di	26.02
V100639	CARDINAL HEALTH INC	7190509390 MAR22	03/09/2022	TB Medication delivered and di	17.35
V100639	CARDINAL HEALTH INC	7190509391 MAR22	03/09/2022	TB Medication delivered and di	120.07
V100639	CARDINAL HEALTH INC	7190509391 MAR22	03/09/2022	TB Medication delivered and di	180.09
Total:					343.53
Check #	BA	00072313	Date:	03/23/2022	
V107751	CARTER, SUSANNA R.	IN0093701 MAR22	03/16/2022	Non-Business Permits	325.00

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Total:					325.00
Check #	BA 00072314	Date: 03/23/2022			
V107617	CHEF DANE CATERING	6534 JAN22	03/11/2022	Testing & vaccine site volunte	1,543.96
V107617	CHEF DANE CATERING	6535 JAN22	03/11/2022	Testing & vaccine site volunte	1,543.96
V107617	CHEF DANE CATERING	6536 JAN22	03/11/2022	Testing & vaccine site volunte	1,543.96
V107617	CHEF DANE CATERING	6537 JAN22	03/11/2022	Testing & vaccine site volunte	1,543.96
V107617	CHEF DANE CATERING	6538 JAN22	03/11/2022	Testing & vaccine site volunte	646.61
V107617	CHEF DANE CATERING	6539 JAN22	03/11/2022	Testing & vaccine site volunte	646.61
V107617	CHEF DANE CATERING	6540 JAN22	03/11/2022	Testing & vaccine site volunte	646.61
V107617	CHEF DANE CATERING	6541 JAN22	03/11/2022	Testing & vaccine site volunte	646.61
V107617	CHEF DANE CATERING	6592 MAR22	03/16/2022	Testing & vaccine site volunte	1,543.96
V107617	CHEF DANE CATERING	6593 MAR22	03/11/2022	Testing & vaccine site volunte	1,543.96
V107617	CHEF DANE CATERING	6594 MAR22	03/11/2022	Testing & vaccine site volunte	1,543.96
V107617	CHEF DANE CATERING	6597 MAR22	03/11/2022	Testing & vaccine site volunte	646.61
V107617	CHEF DANE CATERING	6598 MAR22	03/11/2022	Testing & vaccine site volunte	646.61
V107617	CHEF DANE CATERING	6599 MAR22	03/11/2022	Testing & vaccine site volunte	646.61
Total:					15,333.99
Check #	BA 00072315	Date: 03/23/2022			
V100820	CITY OF EVERETT	I22001765 MAR22	03/07/2022	Other Professional Services	682,714.31
Total:					682,714.31
Check #	BA 00072316	Date: 03/23/2022			
V107648	CRITICAL MENTION INC.	2022-46669 MAR22	03/09/2022	Software License & Support	281.25
V107648	CRITICAL MENTION INC.	2022-46669 MAR22	03/09/2022	10070 Media monitoring March 2	93.75
Total:					375.00
Check #	BA 00072317	Date: 03/23/2022			
V107747	CROSBY, JULIETA ALTAMIRANO	BOH JAN22	02/01/2022	Board of Health 1.18.22	55.00
Total:					55.00
Check #	BA 00072318	Date: 03/23/2022			
V106479	DEPT OF EMERGENCY MANAGEMENT	I000580665 DEC21	12/31/2021	Other Professional Services	362,755.61
V106479	DEPT OF EMERGENCY MANAGEMENT	I000581116 DEC21	12/31/2021	Other Professional Services	181,361.21
V106479	DEPT OF EMERGENCY MANAGEMENT	I000581117 DEC21	12/31/2021	Other Professional Services	211,793.52
V106479	DEPT OF EMERGENCY MANAGEMENT	I000581131 DEC21	12/31/2021	Other Professional Services	150,266.56
V106479	DEPT OF EMERGENCY MANAGEMENT	I000581132 DEC21	12/31/2021	Other Professional Services	97,585.12
Total:					1,003,762.02
Check #	BA 00072319	Date: 03/23/2022			
V106789	DEPT OF HEALTH	REFUND FOR #10	03/16/2022	Refund Payable	0.00
V106789	DEPT OF HEALTH	REFUND FOR #10	03/16/2022	Refund for Inv# 10	117,077.76
Total:					117,077.76
Check #	BA 00072320	Date: 03/23/2022			
V107738	DIMAGI INC.	VOT-000024	03/07/2022	PATIENT FOR VIDEO DOT LICENSE	500.00

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Total:					500.00
Check #	BA	00072321	Date:	03/23/2022	
V107699	EDMONDS COLLEGE	5998 MOA DEC21	03/14/2022	Supporting activities of the A	2,345.83
V107699	EDMONDS COLLEGE	5998 MOA FEB22	03/14/2022	Supporting activities of the A	4,692.41
Total:					7,038.24
Check #	BA	00072322	Date:	03/23/2022	
V107638	EMERGENT DEVICES INC.	53282 MAR22	03/01/2022	NARCAN (NALOXONE HCI) NASAL SP	3,600.00
Total:					3,600.00
Check #	BA	00072323	Date:	03/23/2022	
V106103	EVERETT SAFE & LOCK INC.	159049 MAR22	03/04/2022	Miscellaneous supplies & servi	11.53
Total:					11.53
Check #	BA	00072324	Date:	03/23/2022	
V104627	GLOBAL SPECTRUM L.P.	0021203-IN FEB22	03/01/2022	Advertising	833.33
V104627	GLOBAL SPECTRUM L.P.	0021203-IN FEB22	03/01/2022	Advertising	333.33
Total:					1,166.66
Check #	BA	00072325	Date:	03/23/2022	
V107752	GOMEZ GARCIA, HERMINIO	IN0094562 MAR22	03/16/2022	Charges for Services	165.00
Total:					165.00
Check #	BA	00072326	Date:	03/23/2022	
V107654	GRAY, RAGINA	EXP CLAIM MAR22	03/11/2022	Refreshments	78.87
Total:					78.87
Check #	BA	00072327	Date:	03/23/2022	
V107750	HELPING HANDS PROJECT ORGANIZA	5001 DEC21	03/15/2022	Other Professional Services	87,615.35
V107750	HELPING HANDS PROJECT ORGANIZA	5001 FEB22	03/15/2022	Other Professional Services	77,270.66
Total:					164,886.01
Check #	BA	00072328	Date:	03/23/2022	
V107685	HERC RENTALS INC.	32445617-005 FEB	03/07/2022	37101 - Storage container rent	143.18
V107685	HERC RENTALS INC.	32445617-006 MAR	03/10/2022	37101 - Storage container rent	24.53
V107685	HERC RENTALS INC.	32445620-005 FEB	03/07/2022	37105 -Storage container renta	43.43
V107685	HERC RENTALS INC.	32445620-005 FEB	03/07/2022	37101 - Storage container rent	101.33
V107685	HERC RENTALS INC.	32447102-005 FEB	03/07/2022	37101 - Water/cable traffic ba	1,820.94
V107685	HERC RENTALS INC.	32447350-005 FEB	03/07/2022	37101 -Message board rental	1,772.84
V107685	HERC RENTALS INC.	32447350-006 MAR	03/10/2022	37101 -Message board rental	735.80
V107685	HERC RENTALS INC.	32679960-001 MAR	03/16/2022	37101 -Message board rental	917.38
V107685	HERC RENTALS INC.	32679960-001 MAR	03/16/2022	37105 -Message board rental	393.16
Total:					5,952.59
Check #	BA	00072329	Date:	03/23/2022	
V106737	J. THAYER COMPANY INC.	1578588-0 MAR22	03/01/2022	General Office Supplies	55.47
V106737	J. THAYER COMPANY INC.	1579662-0 MAR22	03/07/2022	General Office Supplies	92.36
V106737	J. THAYER COMPANY INC.	1579662-0 MAR22	03/07/2022	Miscellaneous Supplies	248.30

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V106737	J. THAYER COMPANY INC.	1579945-0 MAR22	03/08/2022	Miscellaneous Supplies	104.49
V106737	J. THAYER COMPANY INC.	1580736-0 FEB22	03/10/2022	White 8.5x11 copy paper 20#. F	238.82
V106737	J. THAYER COMPANY INC.	1581736-0 MAR22	03/16/2022	General Office Supplies	70.55
V106737	J. THAYER COMPANY INC.	1581736-0 MAR22	03/16/2022	Miscellaneous Supplies	14.18
V106737	J. THAYER COMPANY INC.	C1579622-0 MAR22	03/08/2022	Credit for Batteries	-104.49
Total:					719.68
Check #	BA 00072330	Date:	03/23/2022		
V107753	JEONG, PETER	IN0093758 MAR22	03/16/2022	Charges for Services	765.00
Total:					765.00
Check #	BA 00072331	Date:	03/23/2022		
V107692	KAIEKA GROUP INC.	22-ASH-010 MAR	03/14/2022	37101 - Ash Way site security	4,905.60
V107692	KAIEKA GROUP INC.	22-ASH-010 MAR	03/14/2022	37105 - Ash Way site security	2,102.40
V107692	KAIEKA GROUP INC.	22-ASH-09 MAR	03/07/2022	37105 - Ash Way site security	2,102.40
V107692	KAIEKA GROUP INC.	22-ASH-09 MAR	03/07/2022	37101 - Ash Way site security	4,905.60
V107692	KAIEKA GROUP INC.	22-BC-09 MAR	03/07/2022	37101 - Boom City site securit	5,376.00
V107692	KAIEKA GROUP INC.	22-BC-10 MAR	03/14/2022	37101 - Boom City site securit	3,584.00
V107692	KAIEKA GROUP INC.	22-IANDQ-09 MAR	03/07/2022	37106 - Quarantine site securi	10,752.00
V107692	KAIEKA GROUP INC.	22-IANDQ-10 MAR	03/14/2022	37106 - Quarantine site securi	10,752.00
V107692	KAIEKA GROUP INC.	22-LF-09 MAR	03/07/2022	37101 - Longfellow Bldg site s	5,376.00
V107692	KAIEKA GROUP INC.	22-LF-10 MAR	03/14/2022	37101 - Longfellow Bldg site s	5,376.00
Total:					55,232.00
Check #	BA 00072332	Date:	03/23/2022		
V107759	KOGUT, LUCAS	EXP CLAIM MAR22	03/15/2022	Mileage	70.20
Total:					70.20
Check #	BA 00072333	Date:	03/23/2022		
V102586	LABORATORY CORP OF AMERICA	46012280 FEB22	02/26/2022	TB LAB TESTING SERVICES	1,132.25
V102586	LABORATORY CORP OF AMERICA	46012280 FEB22	02/26/2022	TB LAB TESTING SERVICES	279.50
V102586	LABORATORY CORP OF AMERICA	46012280 JAN22	01/29/2022	TB LAB TESTING SERVICES	88.25
V102586	LABORATORY CORP OF AMERICA	46012280 JAN22	01/29/2022	TB LAB TESTING SERVICES	192.00
V102586	LABORATORY CORP OF AMERICA	46012280 JAN22	01/29/2022	TB LAB TESTING SERVICES	667.91
Total:					2,359.91
Check #	BA 00072334	Date:	03/23/2022		
V107718	LATINO EDUCATIONAL TRAINING IN	0311-2022C FEB22	03/11/2022	Perform activities in support	9,372.03
Total:					9,372.03
Check #	BA 00072335	Date:	03/23/2022		
V107604	MAXIM HEALTHCARE STAFFING SVCS	E5133610297 FEB	03/04/2022	Mileage	29,956.60
V107604	MAXIM HEALTHCARE STAFFING SVCS	E5133610297 FEB	03/04/2022	Mileage	12,059.55
V107604	MAXIM HEALTHCARE STAFFING SVCS	E5210670297 MAR	03/05/2022	Temporary Employment Services	8,974.75
V107604	MAXIM HEALTHCARE STAFFING SVCS	E5210670297 MAR	03/05/2022	Temporary Employment Services	27,631.70
Total:					78,622.60

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Check #	BA	00072336	Date:	03/23/2022	
V107748	MEHTA, TAJEL	EXP CLAIM FEB22	03/07/2022	Travel(Lodging/Meals/Hotel)	30.00
			Total:		30.00
Check #	BA	00072337	Date:	03/23/2022	
V102545	NATIONAL TB CONTROLLERS ASSN	1552 FEB22	02/10/2022	Dues and Memberships	40.00
			Total:		40.00
Check #	BA	00072338	Date:	03/23/2022	
V105403	NELSON PETROLEUM	0790117-IN MAR	03/04/2022	37105 -Diesel Fuel for site ge	240.24
V105403	NELSON PETROLEUM	0790117-IN MAR	03/04/2022	37101 - Diesel Fuel for site g	560.56
			Total:		800.80
Check #	BA	00072339	Date:	03/23/2022	
V106756	OFFICE TEAM	59539293 MAR22	03/10/2022	37101 COVID temp staff	32,678.10
V106756	OFFICE TEAM	59539293 MAR22	03/10/2022	21618 COVID temp staff	2,845.86
			Total:		35,523.96
Check #	BA	00072340	Date:	03/23/2022	
V107378	OHC OF WASHINGTON PS	74414530 FEB22	02/15/2022	Other Professional Services	61.00
V107378	OHC OF WASHINGTON PS	74482909 FEB22	02/17/2022	Other Professional Services	30.50
			Total:		91.50
Check #	BA	00072341	Date:	03/23/2022	
V107673	PEOPLEREADY INC.	27252540 MAR22	03/13/2022	Temporary staff per the terms	128.02
			Total:		128.02
Check #	BA	00072342	Date:	03/23/2022	
V101290	PLANTSCAPES INC	RC166227 MAR22	03/01/2022	Plant maintenance charges for	484.22
			Total:		484.22
Check #	BA	00072343	Date:	03/23/2022	
V107234	PPC SOLUTIONS INC.	391475 FEB22	02/26/2022	Provide uniformed officer @ \$2	1,130.45
V107234	PPC SOLUTIONS INC.	391633 MAR22	03/12/2022	Provide uniformed officer @ \$2	1,076.01
			Total:		2,206.46
Check #	BA	00072344	Date:	03/23/2022	
V107700	PRABHO LODGING LLC	101 MAR22	03/14/2022	Lodging for quarantined COVID	2,700.00
V107700	PRABHO LODGING LLC	103 MAR22	03/14/2022	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	104 MAR22	03/14/2022	Lodging for quarantined COVID	2,160.00
V107700	PRABHO LODGING LLC	106 MAR22	03/14/2022	Lodging for quarantined COVID	2,700.00
V107700	PRABHO LODGING LLC	107 MAR22	03/14/2022	Lodging for quarantined COVID	2,700.00
V107700	PRABHO LODGING LLC	108 MAR22	03/14/2022	Lodging for quarantined COVID	2,700.00
V107700	PRABHO LODGING LLC	109 MAR22	03/14/2022	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	110 MAR22	03/14/2022	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	111 MAR22	03/14/2022	Lodging for quarantined COVID	2,700.00
V107700	PRABHO LODGING LLC	112 MAR22	03/14/2022	Lodging for quarantined COVID	2,700.00
V107700	PRABHO LODGING LLC	114 MAR22	03/14/2022	Lodging for quarantined COVID	2,400.00

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V107700	PRABHO LODGING LLC	201 MAR22	03/14/2022	Lodging for quarantined COVID	2,700.00
V107700	PRABHO LODGING LLC	202 MAR22	03/14/2022	Lodging for quarantined COVID	2,700.00
V107700	PRABHO LODGING LLC	203 MAR22	03/14/2022	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	204 MAR22	03/14/2022	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	205 MAR22	03/14/2022	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	206 MAR22	03/14/2022	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	207 MAR22	03/14/2022	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	208 MAR22	03/14/2022	Lodging for quarantined COVID	2,700.00
V107700	PRABHO LODGING LLC	209 MAR22	03/14/2022	Lodging for quarantined COVID	2,700.00
V107700	PRABHO LODGING LLC	210 MAR22	03/14/2022	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	211 MAR22	03/14/2022	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	212 MAR22	03/14/2022	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	214 MAR22	03/14/2022	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	215 MAR22	03/14/2022	Lodging for quarantined COVID	2,700.00
V107700	PRABHO LODGING LLC	216 MAR22	03/14/2022	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	217 MAR22	03/14/2022	Lodging for quarantined COVID	2,400.00
V107700	PRABHO LODGING LLC	C109FEB22	02/14/2022	Travel(Lodging/Meals/Hotel)	-2,700.00
V107700	PRABHO LODGING LLC	HOUSEKEEP MAR22	03/14/2022	Housekeeping	356.00
Total:					65,516.00
Check #	BA 00072345	Date:	03/23/2022		
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144 DEC21	03/05/2022	Radiology services	40.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144 FEB22	03/05/2022	Radiology services	110.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144 FEB22	03/05/2022	Radiology services	70.00
Total:					220.00
Check #	BA 00072346	Date:	03/23/2022		
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	109047070FEB22	03/07/2022	Electricity	18.32
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	148616465 FEB22	03/08/2022	Electricity	18.32
Total:					36.64
Check #	BA 00072347	Date:	03/23/2022		
V101133	PUGET SOUND ENERGY INC.	12594251 FEB22	02/28/2022	Gas Services	391.36
Total:					391.36
Check #	BA 00072348	Date:	03/23/2022		
V107506	QUADIENT INC.	N9300326 FEB22	03/02/2022	Lease of mail machine	1,729.49
Total:					1,729.49
Check #	BA 00072349	Date:	03/23/2022		
V100560	IKON OFFICE SOLUTIONS	105905357 FEB22	02/18/2022	ESTIMATED PER COPY CHARGES BLA	170.63
V100560	IKON OFFICE SOLUTIONS	105955079 MAR22	03/07/2022	MP305SP #C86202588 Operating	40.79
V100560	IKON OFFICE SOLUTIONS	105955085 MAR22	03/07/2022	MP402SPF #C86215550 12-MONTH	52.91
V100560	IKON OFFICE SOLUTIONS	105965707 APR22	03/08/2022	MPC307 #C86205408 OPERATING LE	59.02
V100560	IKON OFFICE SOLUTIONS	105970289 MAR22	03/10/2022	Lease Fujitsu FI-7700 scanner	179.83

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Total:					503.18
Check # BA 00072350	Date: 03/23/2022				
V100560	IKON OFFICE SOLUTIONS	5064020119 FEB22	03/01/2022	ESTIMATED PER COPY CHARGES BLA	89.55
Total:					89.55
Check # BA 00072351	Date: 03/23/2022				
V107758	SCFD #26	2021-12 DEC21	03/15/2022	Other Professional Services	37,205.13
Total:					37,205.13
Check # BA 00072352	Date: 03/23/2022				
V103128	SCRIBER LAKE CO LLC	APRIL 2022	03/18/2022	2022 MONTHLY LEASE PAYMENT FOR	17,462.37
Total:					17,462.37
Check # BA 00072353	Date: 03/23/2022				
V107242	SHRED-IT USA	8001064650 FEB22	02/28/2022	Bi-weekly shredding services f	146.82
Total:					146.82
Check # BA 00072354	Date: 03/23/2022				
V107299	SMARSH INC.	INV00702322 FEB	02/28/2022	Software License & Support	11,689.15
Total:					11,689.15
Check # BA 00072355	Date: 03/23/2022				
V106714	SNOHOMISH COUNTY	578647 FEB2022	12/31/2021	Adobe licenses	316.05
V106714	SNOHOMISH COUNTY	578647 FEB2022	12/31/2021	Adobe license	105.35
V106714	SNOHOMISH COUNTY	578647 FEB2022	12/31/2021	Adobe licenses	632.24
V106714	SNOHOMISH COUNTY	578647 FEB2022	12/31/2021	Adobe licenses	526.75
V106714	SNOHOMISH COUNTY	578647 FEB2022	12/31/2021	Adobe licenses	421.40
V106714	SNOHOMISH COUNTY	578647 FEB2022	12/31/2021	Adobe license	1,053.50
V106714	SNOHOMISH COUNTY	578647 FEB2022	12/31/2021	Adobe licenses	210.70
V106714	SNOHOMISH COUNTY	578647 FEB2022	12/31/2021	Adobe license	105.35
V106714	SNOHOMISH COUNTY	578647 FEB2022	12/31/2021	Adobe licenses	105.35
V106714	SNOHOMISH COUNTY	578647 FEB2022	12/31/2021	Adobe license	105.35
V106714	SNOHOMISH COUNTY	578647 FEB2022	12/31/2021	Adobe license	105.35
V106714	SNOHOMISH COUNTY	578647 FEB2022	12/31/2021	Adobe license	105.35
V106714	SNOHOMISH COUNTY	578647 FEB2022	12/31/2021	Adobe licenses	526.75
V106714	SNOHOMISH COUNTY	578647 FEB2022	12/31/2021	Adobe licenses	210.70
V106714	SNOHOMISH COUNTY	578647 FEB2022	12/31/2021	Adobe licenses	210.70
V106714	SNOHOMISH COUNTY	581289 FEB2022	02/28/2022	Phones & workstations repair a	9,174.08
V106714	SNOHOMISH COUNTY	581289 FEB2022	02/28/2022	Enterprise infrastructure prof	15,007.88
V106714	SNOHOMISH COUNTY	581289 FEB2022	02/28/2022	I.T. mandated services	13,314.32
V106714	SNOHOMISH COUNTY	581289 FEB2022	02/28/2022	G.I.S. Services	1,126.04
V106714	SNOHOMISH COUNTY	581289 FEB2022	02/28/2022	Application support	6,618.00
V106714	SNOHOMISH COUNTY	581289 FEB2022	02/28/2022	37101 * Covid support	26,671.67
V106714	SNOHOMISH COUNTY	581289*FEB2022	02/28/2022	Adobe license	86.74
V106714	SNOHOMISH COUNTY	581289*FEB2022	02/28/2022	24" monitor	483.12

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V106714	SNOHOMISH COUNTY	581289*FEB2022	02/28/2022	24" monitors	966.24
V106714	SNOHOMISH COUNTY	581289*FEB2022	02/28/2022	27" monitor	299.33
Total:					78,488.31
Check #	BA 00072356	Date:	03/23/2022		
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000581531 FEB22	02/28/2022	Fuel for SHD vehicles.	442.15
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000581531 FEB22	02/28/2022	Fuel for SHD vehicles.	1,473.27
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000581531 FEB22	02/28/2022	Fuel for SHD vehicles.	55.69
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000581531 FEB22	02/28/2022	37105 - fuel for Covid vaccine	74.02
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000581531 FEB22	02/28/2022	Fuel for SHD vehicles.	84.79
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000581531 FEB22	02/28/2022	Maintenance charges for SHD ve	1,833.32
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000581531 FEB22	02/28/2022	Maintenance charges for SHD ve	971.13
Total:					4,934.37
Check #	BA 00072357	Date:	03/23/2022		
V101302	SONITROL PACIFIC-EVERETT	1043260 FEB22	03/01/2022	Server room monitoring.	118.20
Total:					118.20
Check #	BA 00072358	Date:	03/23/2022		
V102837	STERICYCLE	3005927462 FEB22	02/28/2022	Medical waste removal services	70.14
V102837	STERICYCLE	3005927462 FEB22	02/28/2022	Other Professional Services	280.56
Total:					350.70
Check #	BA 00072359	Date:	03/23/2022		
V101544	TC SPAN AMERICA	95140 DEC21	09/15/2021	10 baseball caps with shield l	120.78
V101544	TC SPAN AMERICA	95140 DEC21	09/15/2021	Woman's Navy Vests:	230.92
V101544	TC SPAN AMERICA	95140 DEC21	09/15/2021	mens Navy Vests:	351.36
Total:					703.06
Check #	BA 00072360	Date:	03/23/2022		
V101991	UNIVERSAL LANGUAGE SERVICE INC	T-702111 MAR22	03/07/2022	InterpSrvs/TranslationMaterial	88.64
Total:					88.64
Check #	BA 00072361	Date:	03/23/2022		
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV-220228-49258	03/09/2022	InterpSvc-MAM14A-nonMAID Srvs	58.80
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV-220228-49258	03/09/2022	InterpSvc-MAM14A-nonMAID Srvs	104.55
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV-220228-49258	03/09/2022	InterpSvc-MAM14A-nonMAID Srvs	236.40
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV-220228-49258	03/09/2022	InterpSvc-MAM14A-nonMAID Srvs	88.40
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV-220228-49258	03/09/2022	InterpSvc-MAM14A-nonMAID Srvs	210.95
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV-220228-49258	03/09/2022	InterpSvc-MAM14A-nonMAID Srvs	4.25
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV-220228-49258	03/09/2022	InterpSvc-MAM14B-MedSvc Adult	9.60
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV-220228-49258	03/09/2022	InterpSvc-MAM14B-MedSvc Adult	15.60
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV-220228-49258	03/09/2022	InterpSvc-MAM14B-MedSvc Adult	14.40
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV-220228-49258	03/09/2022	InterpreterSrvs-Code 17-nonMAM	68.85
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV-220228-49258	03/09/2022	InterpreterSrvs-Code 17-nonMAM	4.80
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV-220228-49258	03/09/2022	InterpreterSrvs-Code 17-nonMAM	72.20

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V101991	UNIVERSAL LANGUAGE SERVICE INC	INV-220228-49258	03/09/2022	InterpreterSrvs-Code 17-nonMAM	111.35
Total:					1,000.15
Check #	BA	00072362	Date:	03/23/2022	
V106115	US BANCORP SERVICE CENTER INC.	01-3660* FEB22	03/08/2022	Consumer Cellular	25.54
V106115	US BANCORP SERVICE CENTER INC.	01-3660* FEB22	03/08/2022	Get Sling Software	745.49
V106115	US BANCORP SERVICE CENTER INC.	01-3660* FEB22	03/08/2022	Get Sling Software	745.49
V106115	US BANCORP SERVICE CENTER INC.	02-3678 MAR22	03/08/2022	Testing Site Lunches	74.62
V106115	US BANCORP SERVICE CENTER INC.	02-3678* FEB22	03/08/2022	Lunches for Test Sites	104.88
V106115	US BANCORP SERVICE CENTER INC.	02-3678* FEB22	03/08/2022	Lunches for Test Sites	126.96
V106115	US BANCORP SERVICE CENTER INC.	02-3678* FEB22	03/08/2022	Lunches for Test Sites	129.72
V106115	US BANCORP SERVICE CENTER INC.	02-3678* FEB22	03/08/2022	Lunches for Test Sites	214.65
V106115	US BANCORP SERVICE CENTER INC.	02-3678* FEB22	03/08/2022	Lunches for Test Sites	155.94
V106115	US BANCORP SERVICE CENTER INC.	02-3678* FEB22	03/08/2022	Lunches for Test Sites	232.58
V106115	US BANCORP SERVICE CENTER INC.	02-3678* FEB22	03/08/2022	Lunches for Test Sites	129.17
V106115	US BANCORP SERVICE CENTER INC.	02-3678* FEB22	03/08/2022	Lunches for Test Sites	146.28
V106115	US BANCORP SERVICE CENTER INC.	02-3678* FEB22	03/08/2022	Lunches for Test Sites	198.64
V106115	US BANCORP SERVICE CENTER INC.	02-3678* FEB22	03/08/2022	Lunches for Test Sites	214.65
V106115	US BANCORP SERVICE CENTER INC.	02-3678* FEB22	03/08/2022	Lunches for Test Sites	74.62
V106115	US BANCORP SERVICE CENTER INC.	02-3678* FEB22	03/08/2022	Lunches for Test Sites	129.17
V106115	US BANCORP SERVICE CENTER INC.	02-3678* FEB22	03/08/2022	Lunches for Test Sites	175.54
V106115	US BANCORP SERVICE CENTER INC.	02-3678* FEB22	03/08/2022	Lunches for Test Sites	127.63
V106115	US BANCORP SERVICE CENTER INC.	02-3678* FEB22	03/08/2022	Lunches for Test Sites	129.17
V106115	US BANCORP SERVICE CENTER INC.	02-3678* FEB22	03/08/2022	Food for Testing Sites	126.85
V106115	US BANCORP SERVICE CENTER INC.	02-3678* FEB22	03/08/2022	Transportation for I & Q	6.93
V106115	US BANCORP SERVICE CENTER INC.	03-5776 MAR22	03/08/2022	Ziply Fiber	1,004.82
V106115	US BANCORP SERVICE CENTER INC.	04-4329* FEB22	03/08/2022	File Folders	30.03
V106115	US BANCORP SERVICE CENTER INC.	04-4329* FEB22	03/08/2022	Masks	28.54
V106115	US BANCORP SERVICE CENTER INC.	04-4329* FEB22	03/08/2022	Gloves	36.15
V106115	US BANCORP SERVICE CENTER INC.	04-4329* FEB22	03/08/2022	Gloves	136.45
V106115	US BANCORP SERVICE CENTER INC.	05-3420 MAR22	03/08/2022	Bottled Water	3.59
V106115	US BANCORP SERVICE CENTER INC.	05-3420 MAR22	03/08/2022	Bottled Water	8.39
V106115	US BANCORP SERVICE CENTER INC.	05-3420 MAR22	03/08/2022	Hot Hands Warmers	81.16
V106115	US BANCORP SERVICE CENTER INC.	05-3420* FEB22	03/08/2022	Hot Cups	25.52
V106115	US BANCORP SERVICE CENTER INC.	05-3420* FEB22	03/08/2022	Paper Cups	24.89
V106115	US BANCORP SERVICE CENTER INC.	05-3420* FEB22	03/08/2022	Hot Hands Superwarmers	62.81
V106115	US BANCORP SERVICE CENTER INC.	05-3420* FEB22	03/08/2022	Stickers	31.57
V106115	US BANCORP SERVICE CENTER INC.	05-3420* FEB22	03/08/2022	Delivery Fee	7.00
V106115	US BANCORP SERVICE CENTER INC.	05-3420* FEB22	03/08/2022	Pens	144.36
V106115	US BANCORP SERVICE CENTER INC.	05-3420* FEB22	03/08/2022	Patient Transport	5.23
V106115	US BANCORP SERVICE CENTER INC.	06-6665 MAR22	03/08/2022	Award Frame	83.72

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V106115	US BANCORP SERVICE CENTER INC.	06-6665 MAR22	03/08/2022	NEHA Membership Renewal	100.00
V106115	US BANCORP SERVICE CENTER INC.	06-6665 MAR22	03/08/2022	WSALPHO Hotel Pam	166.36
V106115	US BANCORP SERVICE CENTER INC.	06-6665 MAR22	03/08/2022	WSALPHO Katie	200.00
V106115	US BANCORP SERVICE CENTER INC.	06-6665 MAR22	03/08/2022	WSALPHO Pam	200.00
V106115	US BANCORP SERVICE CENTER INC.	06-6665 MAR22	03/08/2022	WSALPHO Ragina	200.00
V106115	US BANCORP SERVICE CENTER INC.	06-6665 MAR22	03/08/2022	WSALPHO Hotel Katie	166.36
V106115	US BANCORP SERVICE CENTER INC.	06-6665 MAR22	03/08/2022	WSALPHO Hotel Ragina	166.36
V106115	US BANCORP SERVICE CENTER INC.	06-6665 MAR22	03/08/2022	Stamps	77.24
V106115	US BANCORP SERVICE CENTER INC.	06-6665 MAR22	03/08/2022	Stamps	77.25
V106115	US BANCORP SERVICE CENTER INC.	06-6665 MAR22	03/08/2022	Drug Disposal System	17.56
V106115	US BANCORP SERVICE CENTER INC.	06-6665 MAR22	03/08/2022	Trust Dams	166.84
V106115	US BANCORP SERVICE CENTER INC.	06-6665 MAR22	03/08/2022	Drug Disposal System	17.56
V106115	US BANCORP SERVICE CENTER INC.	06-6665 MAR22	03/08/2022	Drug Disposal System	35.12
V106115	US BANCORP SERVICE CENTER INC.	06-6665 MAR22	03/08/2022	Mouse Pad	14.26
V106115	US BANCORP SERVICE CENTER INC.	06-6665 MAR22	03/08/2022	Large Rubber Bands	10.97
V106115	US BANCORP SERVICE CENTER INC.	06-6665 MAR22	03/08/2022	Adj Standing Desk Converter	175.67
V106115	US BANCORP SERVICE CENTER INC.	06-6665 MAR22	03/08/2022	Adj Standing Desk Converter	175.67
V106115	US BANCORP SERVICE CENTER INC.	06-6665 MAR22	03/08/2022	Adj Standing Desk Converter	175.67
V106115	US BANCORP SERVICE CENTER INC.	06-6665 MAR22	03/08/2022	Wireless Keyboard & Mouse	82.86
V106115	US BANCORP SERVICE CENTER INC.	06-6665 MAR22	03/08/2022	Paper Popcorn Bags	17.54
V106115	US BANCORP SERVICE CENTER INC.	06-6665 MAR22	03/08/2022	Amazon Business Prime MemberFe	196.54
V106115	US BANCORP SERVICE CENTER INC.	06-6665 MAR22	03/08/2022	Keyboard Stickers	9.87
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	Microwave Oven	105.35
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	Locking Safe	320.61
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	Window Clings	13.17
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	Microwave Oven	105.35
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	Locking Safe	320.61
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	Hot Hands Warmers	38.16
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	Clear Stretch Wrap	100.96
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	Water Bottle Stickers	23.04
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	Paper Coffee Cups	35.12
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	Duct Tape	29.64
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	Trackball Mouse	32.86
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	Wireless Mouse	21.95
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	Multicolor Ink Tank	625.50
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	Black Ink Tank	576.00
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	Red Cardstock	9.87
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	Temperature Label for Dishwash	458.80
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	Blood Collection Tubes	62.28
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	Masks	85.60

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V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	Laptop Stickers	15.36
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	Nasal Spray	675.00
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	Nasal Spray	225.00
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	Calendar/Laptop Case	30.71
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	Margin Tabs/3 Ring Binders	49.68
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	File Folders	42.60
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	Bankers Boxes	259.70
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	Mouse Pads	30.72
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	Ergo Desktop	111.14
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	Airfare Abby	297.20
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	Rx Summit Registration Juliet	975.00
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	Rx Summit Registration Abby	725.00
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	At Home Test Instruct Cards	338.24
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	Class Registration	395.00
V106115	US BANCORP SERVICE CENTER INC.	06-6665* FEB22	03/08/2022	Privacy Window Film	51.60
V106115	US BANCORP SERVICE CENTER INC.	07-7647 MAR22	03/08/2022	NPHIC Annual Dues	62.50
V106115	US BANCORP SERVICE CENTER INC.	07-7647 MAR22	03/08/2022	NAGC Dues	145.00
V106115	US BANCORP SERVICE CENTER INC.	07-7647* FEB22	03/08/2022	Seattle Times Digital	15.96
V106115	US BANCORP SERVICE CENTER INC.	07-7647* FEB22	03/08/2022	Facebook Post/Narcan	25.53
V106115	US BANCORP SERVICE CENTER INC.	07-7647* FEB22	03/08/2022	Wireless Doorbell Suite 300	21.95
V106115	US BANCORP SERVICE CENTER INC.	08-8143 MAR22	03/08/2022	QFC-accidental purchase	37.98
V106115	US BANCORP SERVICE CENTER INC.	09-8329* FEB22	03/08/2022	APHA Job Ad	630.00
V106115	US BANCORP SERVICE CENTER INC.	09-8329* FEB22	03/08/2022	Health Officer AD	675.00
V106115	US BANCORP SERVICE CENTER INC.	09-8329* FEB22	03/08/2022	ACPM Health Officer Ad	848.00
V106115	US BANCORP SERVICE CENTER INC.	09-8329* FEB22	03/08/2022	Health Officer Ad	499.00
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Groceries	53.64
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	100.27
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	85.18
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	65.80
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	113.67
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Groceries	43.87
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	0.24
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Delivery Tip	7.00
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	115.71
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	108.11
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Groceries	21.37
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Groceries	209.59
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Groceries	49.98
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Delivery Tip	15.00
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Groceries	52.02

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V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Delivery Tip	10.00
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	115.44
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	82.77
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Groceries/Office Supplies	63.55
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Groceries/Office Supplies	15.99
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Delivery Tip	10.00
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	96.00
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	88.99
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	99.47
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	52.27
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	102.88
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	110.26
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	92.74
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	56.96
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	77.95
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	55.06
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	75.20
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	54.46
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	50.66
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	88.83
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	93.24
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	44.24
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	73.79
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	77.95
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	79.22
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	75.20
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	69.64
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	35.71
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	50.66
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	44.63
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	53.00
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Delivery Tip	7.00
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	18.44
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	15.85
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	17.11
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	17.63
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	18.26
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Groceries/Toiletries	51.97
V106115	US BANCORP SERVICE CENTER INC.	10-3633* FEB22	03/08/2022	Food for Quarantined	59.94

Total: 21,670.60

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Check #	BA 00072363	Date: 03/23/2022			
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	45010 - mobile phones	41.13
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	37106 - mobile phones	416.75
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	37042 - mobile phones	123.39
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	40010 - mobile phones	139.29
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	10040 - mobile phone	41.13
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	23764 - mobile phone	41.13
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	23030 - mobile phones	46.13
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	23752 - mobile phone	95.63
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	30010 - mobile phones	72.26
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	23010 - mobile phone	134.29
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	23014 - mobile phone	174.44
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	21680 - mobile phones	18.07
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	22024 - mobile phones	31.13
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	22210 - mobile phones	321.22
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	20610 - mobile phones	116.20
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	21615 - mobile phone	64.19
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	21618 - mobile phones	43.60
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	21110 - mobile phones	84.73
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	22577 - mobile phone	278.58
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	22230 - mobile phone	98.16
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	10072 - mobile phones	41.13
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	20119 - mobile phones	46.13
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	20009 - mobile phones	82.26
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	37101 - mobile phones	444.99
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	31110 - mobile phones	43.60
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	31130 - mobile phones	46.13
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	30512 - mobile phones	46.13
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	30810 - mobile phones	718.44
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	30365 - mobile phones	92.26
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	30340 - mobile phones	104.06
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	30510 - mobile phone	445.57
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	37105 - mobile phone	620.69
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	10050 - mobile phones	164.52
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	10051 - mobile phone	97.60
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	10054 - mobile phone	87.26
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	10055 - mobile phones	46.13
V100403	VERIZON WIRELESS	9901172276 FEB22	03/06/2022	10070 - mobile phone	145.19
V100403	VERIZON WIRELESS	9901172276*FEB22	03/06/2022	37101 - mobile phones	48.60
V100403	VERIZON WIRELESS	9901172276*FEB22	03/06/2022	21114 - mobile phones	59.11

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V100403	VERIZON WIRELESS	9901172277 FEB22	03/06/2022	37101 Acct #-00002 Contract Tr	474.27
V100403	VERIZON WIRELESS	9901172277 FEB22	03/06/2022	37105 Acct #-00002 Cockran	19.26
V100403	VERIZON WIRELESS	9901172277 FEB22	03/06/2022	37106 - ACCT# -00002, -00003,	-32.67
V100403	VERIZON WIRELESS	9901172278 FEB22	03/06/2022	37106 - ACCT# -00002, -00003,	-32.00
V100403	VERIZON WIRELESS	9901172278 FEB22	03/06/2022	37101 Acct #-00003 Contract Tr	442.45
V100403	VERIZON WIRELESS	9901172278 FEB22	03/06/2022	23764 - Sauer mobile phone	19.26
V100403	VERIZON WIRELESS	9901172279 FEB2	03/06/2022	22210 - mobile phones	59.26
V100403	VERIZON WIRELESS	9901172279 FEB2	03/06/2022	37101 Acct #-00004 Contract Tr	415.90
V100403	VERIZON WIRELESS	9901172279*FEB22	03/06/2022	37105 mobile phone	-32.67
V100403	VERIZON WIRELESS	9901172279*FEB22	03/06/2022	21114 mobile phone	-10.77
V100403	VERIZON WIRELESS	9901172279*FEB22	03/06/2022	10051 mobile phone	-4.44
V100403	VERIZON WIRELESS	9901172279*FEB22	03/06/2022	37106 mobile phone	-32.67
V100403	VERIZON WIRELESS	9901172280 FEB22	03/06/2022	37101 Acct #-00005 iPads	880.22
V100403	VERIZON WIRELESS	9901172280 FEB22	03/06/2022	37105 Acct #-00005 iPads	640.16
V100403	VERIZON WIRELESS	991172277*FEB22	03/06/2022	23014 mobile phone	-32.67
Total:					8,534.14
Check #	BA 00072364	Date:	03/23/2022		
V105612	WASHINGTON STATE PATROL	122004643 FEB22	03/03/2022	Covid-19 worker background che	66.00
Total:					66.00
Check #	BA 00072365	Date:	03/23/2022		
V106769	WAVE BUSINESS	0009363 MAR22	03/02/2022	Broadband cable services for E	637.26
Total:					637.26
Check #	BA 00072366	Date:	03/23/2022		
V100617	XEROX CORPORATION	015679579 FEB22	03/01/2022	Base charge @ \$300.25/month pl	795.72
V100617	XEROX CORPORATION	015679580 FEB22	03/01/2022	Base charge for Full Service A	272.20
Total:					1,067.92
Check #	BA 00072367	Date:	03/23/2022		
V100740	EMPLOYMENT SECURITY DEPARTMENT	FEB22 841429000	03/16/2022	Other Miscellaneous	19.27
V100740	EMPLOYMENT SECURITY DEPARTMENT	FEB22 841429000	03/16/2022	Unemployment Compensation	8,498.63
Total:					8,517.90
Check #	BA 00072368	Date:	03/23/2022		
P000012	NATIONWIDE RETIREMENT SOLUTION	15MAR ENTITY4728	03/15/2022	Accrued Def Comp-Nationwide	1,004.27
Total:					1,004.27
Check #	BA 00072369	Date:	03/23/2022		
P000011	SNOHOMISH HEALTH DISTRICT	15MAR22PERS4609	03/15/2022	Accrued PERS	98,927.14
P000011	SNOHOMISH HEALTH DISTRICT	23MAR22DCP899Y64	03/15/2022	Accrued Def Comp-DCP WA	9,600.74
Total:					108,527.88
Check #	BA 00072370	Date:	03/23/2022		
P000011	SNOHOMISH HEALTH DISTRICT	15MAR AFLAC/FLEX	03/15/2022	Accr Flexible Spending Deducts	2,293.44
Total:					2,293.44

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Check # BA 00072371	Date: 03/23/2022				
P000011	SNOHOMISH HEALTH DISTRICT	MAR EMP PARKING	03/15/2022	Employee Parking Deductions	950.00
				Total:	950.00
Check # BA 00072372	Date: 03/23/2022				
V100442	STATE TREASURER	FEB22 VITAL RECO	03/15/2022	Due to Other Gov't Units	56,624.00
				Total:	56,624.00
Check # BA 00072373	Date: 03/30/2022				
V100740	EMPLOYMENT SECURITY DEPARTMENT	930431102 MAR	03/28/2022	Late Fee Pymt to get to Zero	1.49
				Total:	1.49
Check # BA 00072374	Date: 04/08/2022				
V100553	AT&T WIRELESS SERVICES	59277 FEB22	03/08/2022	L. Tollefson 425.212.7179	56.86
				Total:	56.86
Check # BA 00072375	Date: 04/08/2022				
V100565	BALL, BRADLEY	EXP CLAIM MAR22	03/22/2022	Waste Water Insp Renewal	116.00
				Total:	116.00
Check # BA 00072376	Date: 04/08/2022				
V100593	BILL'S BLUEPRINT INC	636157 MAR22	03/10/2022	30510 - Document scanning	98.85
V100593	BILL'S BLUEPRINT INC	636369 MAR22	03/16/2022	30510 - Document scanning	25.69
V100593	BILL'S BLUEPRINT INC	636837 MAR22	03/29/2022	30510 - Document scanning	27.89
V100593	BILL'S BLUEPRINT INC	636922 MAR22	03/31/2022	30510 - Document scanning	12.85
				Total:	165.28
Check # BA 00072377	Date: 04/08/2022				
V107483	BUENAVISTA SERVICES INC.	9607 MAR22	04/01/2022	Janitorial services for Rucker	4,221.95
				Total:	4,221.95
Check # BA 00072378	Date: 04/08/2022				
V104452	CAR WASH ENTERPRISES INC.	FEBRUARY 2022	03/17/2022	Vehicles-Repair&Maintenance	38.00
				Total:	38.00
Check # BA 00072379	Date: 04/08/2022				
V107617	CHEF DANE CATERING	6600MAR22	03/23/2022	Testing & vaccine site volunte	646.61
				Total:	646.61
Check # BA 00072380	Date: 04/08/2022				
V100820	CITY OF EVERETT	016676 FEB22	03/21/2022	Water Services	499.42
V100820	CITY OF EVERETT	016717 FEB22	03/21/2022	Water Services	25.68
				Total:	525.10
Check # BA 00072381	Date: 04/08/2022				
V107480	CRAWFORD, ELISABETH	BOH MAR22	03/28/2022	Reg Mtg 3.8.22	110.00
				Total:	110.00
Check # BA 00072382	Date: 04/08/2022				
V107675	CRISTA MINISTRIES	57485-4 MAR22	03/06/2022	The Give It Your Best Shot Cam	55.00
				Total:	55.00

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Check #	BA	00072383	Date:	04/08/2022	
V107648	CRITICAL MENTION INC.	2022-46670 MAR22	03/25/2022	21618 Media monitoring March 2	281.25
V107648	CRITICAL MENTION INC.	2022-46670 MAR22	03/25/2022	10070 Media monitoring March 2	93.75
			Total:		375.00
Check #	BA	00072384	Date:	04/08/2022	
V107747	CROSBY, JULIETA ALTAMIRANO	BOH MAR22	03/28/2022	Regular Meeting 3.8.22	55.00
			Total:		55.00
Check #	BA	00072385	Date:	04/08/2022	
V106059	D-SQUARE ENERGY SYSTEMS INC.	WO-53085 MAR22	03/24/2022	Annual Emergency Gen Srvc/Cert	1,001.37
			Total:		1,001.37
Check #	BA	00072386	Date:	04/08/2022	
V107291	DATAQUEST LLC	18062 MAR22	03/31/2022	10054 Background checks	603.00
			Total:		603.00
Check #	BA	00072387	Date:	04/08/2022	
V106479	DEPT OF EMERGENCY MANAGEMENT	I000581133SEP21	12/31/2021	FEMA Reimb Sep 2021	8,528.48
V106479	DEPT OF EMERGENCY MANAGEMENT	I000581140OCDE21	12/31/2021	FEMA Reimb Mass Vac Oct-Dec21	93,397.15
			Total:		101,925.63
Check #	BA	00072388	Date:	04/08/2022	
V106334	DEPT OF ENTERPRISE SERVICES	731113116 MAR22	03/18/2022	Food Insp Report From A, B , C	281.11
			Total:		281.11
Check #	BA	00072389	Date:	04/08/2022	
V106499	ECONOMIC ALLIANCE	2022-129 JAN22	03/21/2022	Annual Investment	1,000.00
			Total:		1,000.00
Check #	BA	00072390	Date:	04/08/2022	
V102602	EVERETT SCHOOL DISTRICT	S00648 FEB22	03/30/2022	Janitorial services for testin	1,940.00
V102602	EVERETT SCHOOL DISTRICT	S00650FEB22	03/30/2022	Trash Removal -billed every 3	73.66
			Total:		2,013.66
Check #	BA	00072391	Date:	04/08/2022	
V104191	EVERETT SILVERTIPS HOCKEY CLUB	21827 MAR22	03/10/2022	Sponsorship Agreement; the 202	3,500.00
			Total:		3,500.00
Check #	BA	00072392	Date:	04/08/2022	
V107081	EVERPARK GARAGE	6322 MAR22	03/17/2022	Parking Space Rental	390.00
			Total:		390.00
Check #	BA	00072393	Date:	04/08/2022	
V100764	FEDERAL EXPRESS CORPORATION	7-673-21105 FEB	02/25/2022	Medication shipments	4.16
V100764	FEDERAL EXPRESS CORPORATION	7-673-21105 FEB	02/25/2022	Medication shipments	4.16
V100764	FEDERAL EXPRESS CORPORATION	7-694-91155 MAR	03/18/2022	Medication shipments	3.31
V100764	FEDERAL EXPRESS CORPORATION	7-694-91155 MAR	03/18/2022	Medication shipments	3.31
			Total:		14.94
Check #	BA	00072394	Date:	04/08/2022	

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V107726	FRAMESHOT	20574 JAN22	01/06/2022	Advertising per the terms and	1,797.00
V107726	FRAMESHOT	20586 FEB22	02/21/2022	Advertising per the terms and	1,797.00
Total:					3,594.00
Check #	BA 00072395	Date:	04/08/2022		
V107760	FULLER, STEPHANIE	EXP CLAIM MAR22	03/28/2022	Office Chair	207.66
Total:					207.66
Check #	BA 00072396	Date:	04/08/2022		
V105116	GLOBALSTAR LLC	29236437 MAR22	03/16/2022	Orbit 100 Network monthly serv	88.78
Total:					88.78
Check #	BA 00072397	Date:	04/08/2022		
V107685	HERC RENTALS INC.	32308191-008 MAR	03/25/2022	Van rental Jan-June 2022	1,764.00
V107685	HERC RENTALS INC.	32308191-009 MAR	03/31/2022	Van rental Jan-June 2022	691.11
V107685	HERC RENTALS INC.	32355972-007 MAR	03/22/2022	37101 - Generators, fuel tanks	5,971.27
V107685	HERC RENTALS INC.	32355972-007 MAR	03/22/2022	37105 - Generators, fuel tank	2,559.11
V107685	HERC RENTALS INC.	32445620-006 MAR	03/22/2022	37105 -Storage container renta	30.43
V107685	HERC RENTALS INC.	32445620-006 MAR	03/22/2022	37101 - Storage container rent	71.01
V107685	HERC RENTALS INC.	32447102-006 MAR	03/23/2022	37101 - Water/cable traffic ba	717.97
V107685	HERC RENTALS INC.	32679960-002 MAR	03/22/2022	37101 -Message board rental	428.06
V107685	HERC RENTALS INC.	32679960-002 MAR	03/22/2022	37105 -Message board rental	183.45
Total:					12,416.41
Check #	BA 00072398	Date:	04/08/2022		
V106737	J. THAYER COMPANY INC.	1580898-0 MAR	03/11/2022	3 Hole Punch/Mesh Pencil Hldr	75.35
V106737	J. THAYER COMPANY INC.	1582281-0 MAR	03/18/2022	Sign Holder	14.18
V106737	J. THAYER COMPANY INC.	1582414-0 MAR	03/21/2022	Keyboard/Wired Mouse	97.07
V106737	J. THAYER COMPANY INC.	1582414-0 MAR	03/21/2022	Lilac Paper	17.77
V106737	J. THAYER COMPANY INC.	1582414-0 MAR	03/21/2022	Clip On Mirrirs	32.71
V106737	J. THAYER COMPANY INC.	1582414-0 MAR	03/21/2022	Personal Whiteboard	9.11
V106737	J. THAYER COMPANY INC.	1582414-0 MAR	03/21/2022	Astrobrights Paper	22.93
V106737	J. THAYER COMPANY INC.	1582826-0 MAR	03/23/2022	Scissors/Papar	51.91
V106737	J. THAYER COMPANY INC.	1583040-0 MAR	03/24/2022	White 8.5x11 copy paper 20#. T	148.23
V106737	J. THAYER COMPANY INC.	1583517-0 MAR	03/28/2022	Image Print White 8.5x11 copy	50.23
V106737	J. THAYER COMPANY INC.	1583519-0 MAR	03/28/2022	22210 - 50% White 8.5x11 copy	25.11
V106737	J. THAYER COMPANY INC.	1583519-0 MAR	03/28/2022	22230 - 50% White 8.5x11 copy	25.12
V106737	J. THAYER COMPANY INC.	1583520-0 MAR	03/28/2022	21615 - 30% White 8.5x11 copy	15.07
V106737	J. THAYER COMPANY INC.	1583520-0 MAR	03/28/2022	20119 - 50% White 8.5x11 copy	25.11
V106737	J. THAYER COMPANY INC.	1583520-0 MAR	03/28/2022	23014 - 20% White 8.5x11 copy	10.05
V106737	J. THAYER COMPANY INC.	1583521-0 MAR	03/28/2022	20610 - 33% White 8.5x11 copy	16.58
V106737	J. THAYER COMPANY INC.	1583521-0 MAR	03/28/2022	20009 - 67% White 8.5x11 copy	33.65
V106737	J. THAYER COMPANY INC.	C1581736-0 MAR	03/21/2022	Credit for Sign Holder	-14.18
Total:					656.00

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Check #	BA	00072399	Date:	04/08/2022	
V107736	JAMES, MARK A.	BOH MAR22	03/28/2022	RegMtg 3.8.22/AdminComm 3.23.2	110.00
				Total:	110.00
Check #	BA	00072400	Date:	04/08/2022	
V107481	JORSTAD, ANJANETTE	BOH MAR22	03/28/2022	Reg Mtg 3.8.22/3.24.22	110.00
				Total:	110.00
Check #	BA	00072401	Date:	04/08/2022	
V107692	KA EKA GROUP INC.	22-ASH-011 MAR	03/21/2022	37105 - Ash Way site security	2,102.40
V107692	KA EKA GROUP INC.	22-ASH-011 MAR	03/21/2022	37101 - Ash Way site security	4,905.60
V107692	KA EKA GROUP INC.	22-ASH-12 MAR	03/29/2022	37101 - Ash Way site security	3,119.20
V107692	KA EKA GROUP INC.	22-ASH-12 MAR	03/29/2022	37105 - Ash Way site security	1,336.80
V107692	KA EKA GROUP INC.	22-IANDQ-11 MAR	03/21/2022	37106 - Quarantine site securi	10,560.00
V107692	KA EKA GROUP INC.	22-IANDQ-12 MAR	03/29/2022	37106 - Quarantine site securi	9,472.00
V107692	KA EKA GROUP INC.	22-LF-11 MAR	03/21/2022	37101 - Longfellow Bldg site s	5,376.00
V107692	KA EKA GROUP INC.	22-LF-12 MAR	03/29/2022	37101 - Longfellow Bldg site s	5,376.00
V107692	KA EKA GROUP INC.	22-LF-13 MAR22	04/04/2022	37101 - Longfellow Bldg site s	2,560.00
				Total:	44,808.00
Check #	BA	00072402	Date:	04/08/2022	
V107735	LOGAN, HEATHER SHERIDAN	BOH MAR22	03/28/2022	PPComm 3.15.22	55.00
				Total:	55.00
Check #	BA	00072403	Date:	04/08/2022	
V107604	MAXIM HEALTHCARE STAFFING SVCS	E5273990297 MAR	03/18/2022	Temporary Employment Services	9,253.15
V107604	MAXIM HEALTHCARE STAFFING SVCS	E5273990297 MAR	03/18/2022	Temporary Employment Services	25,837.85
V107604	MAXIM HEALTHCARE STAFFING SVCS	E5326290297 MAR	03/28/2022	Temporary Employment Services	20,549.60
V107604	MAXIM HEALTHCARE STAFFING SVCS	E5326290297 MAR	03/28/2022	Temporary Employment Services	3,946.75
V107604	MAXIM HEALTHCARE STAFFING SVCS	E5383720297 MAR	03/26/2022	Temporary Employment Services	4,177.95
V107604	MAXIM HEALTHCARE STAFFING SVCS	E5383720297 MAR	03/26/2022	Temporary Employment Services	15,003.20
				Total:	78,768.50
Check #	BA	00072404	Date:	04/08/2022	
V107493	MCKESSON MEDICAL-SURGICAL	19208707 MAR22	03/25/2022	Tubes	36.00
				Total:	36.00
Check #	BA	00072405	Date:	04/08/2022	
V106756	OFFICE TEAM	59581809 MAR22	03/17/2022	37101 COVID temp staff	31,468.79
V106756	OFFICE TEAM	59581809 MAR22	03/17/2022	21618 COVID temp staff	2,324.60
V106756	OFFICE TEAM	59626339 MAR22	03/24/2022	21618 COVID temp staff	2,997.20
V106756	OFFICE TEAM	59626339 MAR22	03/24/2022	37101 COVID temp staff	29,580.66
V106756	OFFICE TEAM	59671115 MAR22	03/31/2022	37101 COVID temp staff	27,340.52
V106756	OFFICE TEAM	59671115 MAR22	03/31/2022	21618 COVID temp staff	1,960.40
				Total:	95,672.17
Check #	BA	00072406	Date:	04/08/2022	

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V107234	PPC SOLUTIONS INC.	391756 MAR22	03/26/2022	Provide uniformed officer @ \$2	652.86
Total:					652.86
Check #	BA	00072407	Date:	04/08/2022	
V107700	PRABHO LODGING LLC	101 MAR22*	04/04/2022	Lodging for quarantined COVID	1,710.00
V107700	PRABHO LODGING LLC	103 MAR22*	04/04/2022	Lodging for quarantined COVID	1,520.00
V107700	PRABHO LODGING LLC	104 MAR22*	04/04/2022	Lodging for quarantined COVID	1,520.00
V107700	PRABHO LODGING LLC	105 MAR22*	04/04/2022	Lodging for quarantined COVID	1,710.00
V107700	PRABHO LODGING LLC	106 MAR22*	04/04/2022	Lodging for quarantined COVID	1,710.00
V107700	PRABHO LODGING LLC	107 MAR22*	04/04/2022	Lodging for quarantined COVID	1,710.00
V107700	PRABHO LODGING LLC	108 MAR22*	04/04/2022	Lodging for quarantined COVID	1,710.00
V107700	PRABHO LODGING LLC	109 MAR22*	04/04/2022	Lodging for quarantined COVID	1,520.00
V107700	PRABHO LODGING LLC	110 MAR22*	04/04/2022	Lodging for quarantined COVID	1,520.00
V107700	PRABHO LODGING LLC	111 MAR22*	04/04/2022	Lodging for quarantined COVID	1,710.00
V107700	PRABHO LODGING LLC	112 MAR22*	04/04/2022	Lodging for quarantined COVID	1,710.00
V107700	PRABHO LODGING LLC	114 MAR22*	04/04/2022	Lodging for quarantined COVID	1,520.00
V107700	PRABHO LODGING LLC	201 MAR22*	04/04/2022	Lodging for quarantined COVID	1,710.00
V107700	PRABHO LODGING LLC	202 MAR22*	04/04/2022	Lodging for quarantined COVID	1,710.00
V107700	PRABHO LODGING LLC	203 MAR22*	04/04/2022	Lodging for quarantined COVID	1,520.00
V107700	PRABHO LODGING LLC	204 MAR22*	04/04/2022	Lodging for quarantined COVID	1,520.00
V107700	PRABHO LODGING LLC	205 MAR22*	04/04/2022	Lodging for quarantined COVID	1,520.00
V107700	PRABHO LODGING LLC	206 MAR22*	04/04/2022	Lodging for quarantined COVID	1,520.00
V107700	PRABHO LODGING LLC	207 MAR22*	04/04/2022	Lodging for quarantined COVID	1,520.00
V107700	PRABHO LODGING LLC	208 MAR22*	04/04/2022	Lodging for quarantined COVID	1,710.00
V107700	PRABHO LODGING LLC	209 MAR22*	04/04/2022	Lodging for quarantined COVID	1,710.00
V107700	PRABHO LODGING LLC	210 MAR22*	04/04/2022	Lodging for quarantined COVID	1,520.00
V107700	PRABHO LODGING LLC	211 MAR22*	04/04/2022	Lodging for quarantined COVID	1,520.00
V107700	PRABHO LODGING LLC	212 MAR22*	04/04/2022	Lodging for quarantined COVID	1,520.00
V107700	PRABHO LODGING LLC	214 MAR22*	04/04/2022	Lodging for quarantined COVID	1,520.00
V107700	PRABHO LODGING LLC	216 MAR22*	04/04/2022	Lodging for quarantined COVID	1,520.00
V107700	PRABHO LODGING LLC	217 MAR22*	04/04/2022	Lodging for quarantined COVID	1,520.00
Total:					43,130.00
Check #	BA	00072408	Date:	04/08/2022	
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	125587759 MAR22	03/22/2022	Electricity	4,637.52
Total:					4,637.52
Check #	BA	00072409	Date:	04/08/2022	
V101133	PUGET SOUND ENERGY INC.	12594251 MAR22	03/30/2022	Gas Services	492.30
V101133	PUGET SOUND ENERGY INC.	7592435 MAR22	03/25/2022	Gas Services	50.10
Total:					542.40
Check #	BA	00072410	Date:	04/08/2022	
V100972	RICE, STEVE	EXP CLAIM MAR22	03/30/2022	WSEHA/Waste Inspector Renewals	166.00

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Total:					166.00
Check #	BA	00072411	Date:	04/08/2022	
V100560	IKON OFFICE SOLUTIONS	105979244 FEB22	03/14/2022	22210 - 50% ESTIMATED PER COPY	15.69
V100560	IKON OFFICE SOLUTIONS	105979244 FEB22	03/14/2022	22230 - 50% ESTIMATED PER COP	15.68
V100560	IKON OFFICE SOLUTIONS	105979244 MAR22	03/14/2022	22230 - 50% MP4055SPF w/OCR #C	73.33
V100560	IKON OFFICE SOLUTIONS	105979244 MAR22	03/14/2022	22210 - 50% MP4055SPF w/OCR #C	73.33
V100560	IKON OFFICE SOLUTIONS	105979246 FEB22	03/14/2022	30010- 50% ESTIMATED PER COPY	3.10
V100560	IKON OFFICE SOLUTIONS	105979246 FEB22	03/14/2022	20009 - 50% ESTIMATED PER COPY	3.10
V100560	IKON OFFICE SOLUTIONS	105979246 MAR22	03/14/2022	30010 - 50% MP4055SPF w/OCR #C	73.33
V100560	IKON OFFICE SOLUTIONS	105979246 MAR22	03/14/2022	20009 - 50% MP4055SPF w/OCR #C	73.33
V100560	IKON OFFICE SOLUTIONS	105979249 FEB22	03/14/2022	21615 - 30% ESTIMATED PER COP	5.72
V100560	IKON OFFICE SOLUTIONS	105979249 FEB22	03/14/2022	23014 - 20% ESTIMATED PER COPY	3.87
V100560	IKON OFFICE SOLUTIONS	105979249 FEB22	03/14/2022	20119 - 50% MP4055SPF w/OCR #	9.54
V100560	IKON OFFICE SOLUTIONS	105979249 MAR22	03/14/2022	23014 - 20% MP4055SPF w/OCR #	28.59
V100560	IKON OFFICE SOLUTIONS	105979249 MAR22	03/14/2022	21615- 30% MP4055SPF w/OCR #C	42.88
V100560	IKON OFFICE SOLUTIONS	105979249 MAR22	03/14/2022	20119 - 50% MP4055SPF w/OCR #	71.48
V100560	IKON OFFICE SOLUTIONS	105979250 FEB22	03/14/2022	ESTIMATED PER COPY CHARGES BLA	60.03
V100560	IKON OFFICE SOLUTIONS	105979250 MAR22	03/14/2022	MP4055SP #C86214753 OPERATING	142.96
V100560	IKON OFFICE SOLUTIONS	105980799 FEB22	03/15/2022	ESTIMATED PER COPY CHARGES BLA	30.84
V100560	IKON OFFICE SOLUTIONS	105980799 MAR22	03/15/2022	MP4055SPF #C86214717 OPERATING	146.66
V100560	IKON OFFICE SOLUTIONS	105980800 FEB22	03/15/2022	ESTIMATED PER COPY CHARGES BLA	10.82
V100560	IKON OFFICE SOLUTIONS	105980800MAR22	03/15/2022	MP4055SP #C86214755 OPERATING	142.96
V100560	IKON OFFICE SOLUTIONS	105980801 FEB22	03/15/2022	ESTIMATED PER COPY CHARGES BLA	15.17
V100560	IKON OFFICE SOLUTIONS	105980801 MAR22	03/15/2022	MP4055SP #C86214718 OPERATING	146.66
V100560	IKON OFFICE SOLUTIONS	105998091 FEB22	03/22/2022	ESTIMATED PER COPY CHARGES BLA	27.00
V100560	IKON OFFICE SOLUTIONS	105998091 MAR22	03/22/2022	MP4055SPF #C86214752 OPERATING	142.96
Total:					1,359.03
Check #	BA	00072412	Date:	04/08/2022	
V107761	SHAVER, CHINO	MAR2022	03/31/2022	InterpSrvs/TranslationMaterial	250.00
Total:					250.00
Check #	BA	00072413	Date:	04/08/2022	
V107242	SHRED-IT USA	8001259493 MAR22	03/31/2022	Bi-weekly shredding services f	146.82
Total:					146.82
Check #	BA	00072414	Date:	04/08/2022	
V101302	SONITROL PACIFIC-EVERETT	1046663 APR22	04/01/2022	Server room monitoring.	118.10
Total:					118.10
Check #	BA	00072415	Date:	04/08/2022	
V103668	SOUND PUBLISHING INC.	EDH950482 MAR22	03/14/2022	RFP STD Testing/Trtmnt Srvs	76.44
V103668	SOUND PUBLISHING INC.	EDH951372 MAR22	03/29/2022	RFP-Health Info	76.44
Total:					152.88

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Check # BA 00072416	Date: 04/08/2022				
V107074	STANLEY CONVERGENT	6002315529 MAR22	03/29/2022	Software upgrade	494.10
				Total:	494.10
Check # BA 00072417	Date: 04/08/2022				
V107688	THE CAPACITY COLLECTIVE LLC	124 JAN22	01/31/2022	Services per the terms and con	1,031.25
V107688	THE CAPACITY COLLECTIVE LLC	131 FEB22	02/28/2022	Services per the terms and con	1,875.00
				Total:	2,906.25
Check # BA 00072418	Date: 04/08/2022				
V107749	TIBBOTT, NEIL D.	BOH MAR22	03/28/2022	RegMtg 3.8/AdminComm 3.23.22	110.00
				Total:	110.00
Check # BA 00072419	Date: 04/08/2022				
V107640	TRANSBLUE LLC	7079047 JAN22	02/21/2022	COVID site de-icing and snow r	384.30
				Total:	384.30
Check # BA 00072420	Date: 04/08/2022				
V101038	U S POSTAL SERVICE	8091323 APR22	03/22/2022	Postage	5,000.00
				Total:	5,000.00
Check # BA 00072421	Date: 04/08/2022				
V107745	VIGNAL, STEPHANIE D.	BOH MAR22	03/28/2022	Reg Mtg 3.8.22/3.24.22	110.00
				Total:	110.00
Check # BA 00072422	Date: 04/08/2022				
V101511	WASHINGTON POISON CENTER/MR. Y	S88 MAR22	03/31/2022	24/7 call support for after ho	375.00
				Total:	375.00
Check # BA 00072423	Date: 04/08/2022				
V101884	WASTE MANAGEMENT NW	1004215-2677-1	04/01/2022	37105 When vaccines start spli	52.57
V101884	WASTE MANAGEMENT NW	1004215-2677-1	04/01/2022	37101 program change for dumps	122.67
V101884	WASTE MANAGEMENT NW	9232294-4968-4	04/01/2022	37101 program change for dumps	102.04
				Total:	277.28
Check # BA 00072424	Date: 04/08/2022				
V105133	WESTERN WASHINGTON MEDICAL GRO	423286 FEB22	02/24/2022	Services for screening, diagno	4,620.00
V105133	WESTERN WASHINGTON MEDICAL GRO	DEC 2021	03/31/2022	Services for screening, diagno	1,620.00
				Total:	6,240.00
Check # BA 00072425	Date: 04/08/2022				
V107689	WILLIAMS SCOTSMAN INC.	9012303002 MAR22	11/26/2021	37105- Building, toilets, sink	3.31
V107689	WILLIAMS SCOTSMAN INC.	9012303002 MAR22	11/26/2021	37101- Building, toilets, sink	7.73
V107689	WILLIAMS SCOTSMAN INC.	9013119145 MAR22	02/18/2022	37101- Building, toilets, sink	1,335.54
V107689	WILLIAMS SCOTSMAN INC.	9013119145 MAR22	02/18/2022	37105- Building, toilets, sink	572.37
				Total:	1,918.95
Check # BA 00072426	Date: 04/08/2022				
V106460	WRIGHT, KYOKO M.	BOH MAR22	03/28/2022	RegMtg 3.8.22/3.24.22	110.00
				Total:	110.00

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Check # BA 00072427 V101000	Date: 04/08/2022 WSALPHO	MAC-SA2-23JULDEC	12/31/2021	Other Professional Services	1,858.41
Total:					1,858.41
Check # BA 00072428 V100617	Date: 04/08/2022 XEROX CORPORATION	015924292 MAR	04/01/2022	Base charge @ \$300.25/month pl	504.70
V100617	XEROX CORPORATION	015924293 MAR	04/01/2022	Base charge for Full Service A	272.20
Total:					776.90
Check # BA 00072429 V107743	Date: 04/08/2022 ZARLINGO, BENJAMIN R.	BOH MAR22	03/28/2022	RegMtg 3.8.22/PPComm 3.15.22	110.00
Total:					110.00
Check # BA 00072430 P000023	Date: 04/08/2022 AFLAC	INV 605864	03/31/2022	Accr AFLAC	545.96
Total:					545.96
Check # BA 00072431 V106567	Date: 04/08/2022 HEALTH CARE AUTHORITY	04/2022 900B82	03/31/2022	Accr Med-PEBB	151,755.87
Total:					151,755.87
Check # BA 00072432 P000006	Date: 04/08/2022 INT'L FED OF PROF & TECH ENGIN	MAR22 CH DUES	03/31/2022	Accr Union Dues-IFPTE-CH	2,517.02
P000006	INT'L FED OF PROF & TECH ENGIN	MAR22 EH DUES	03/31/2022	Accr Union Dues-IFPTE-EH	1,775.83
Total:					4,292.85
Check # BA 00072433 P000012	Date: 04/08/2022 NATIONWIDE RETIREMENT SOLUTION	31MAR ENTITY4728	03/31/2022	Accrued Def Comp-Nationwide	1,004.27
Total:					1,004.27
Check # BA 00072434 P000011	Date: 04/08/2022 SNOHOMISH HEALTH DISTRICT	08APR DCP899Y64	03/31/2022	Accrued Def Comp-DCP WA	9,698.33
P000011	SNOHOMISH HEALTH DISTRICT	31MAR22 PERS4609	03/31/2022	Accrued PERS	98,265.49
Total:					107,963.82
Check # BA 00072435 P000011	Date: 04/08/2022 SNOHOMISH HEALTH DISTRICT	31MAR AFLAC FLEX	03/31/2022	Accr Flexible Spending Deducts	2,432.33
Total:					2,432.33
Check # BA 00072436 V106314	Date: 04/08/2022 SNOHOMISH HEALTH DISTRICT	2021 USE TAX	03/31/2022	Use Tax Payable	1,007.46
Total:					1,007.46
Check # BA 00072437 V105934	Date: 04/08/2022 STANDARD INSURANCE CO.	04/2022 P#147203	03/31/2022	Health Insurance Benefits	89.47
V105934	STANDARD INSURANCE CO.	04/2022 P#147203	03/31/2022	Accr Vol Long Term Disability	1,291.11
Total:					1,380.58
Check # BA 00072438 P000008	Date: 04/08/2022 UNITED WAY OF SNOHOMISH CNTY	MAR-22	03/31/2022	Accr United Way Donations	100.00
Total:					100.00

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Check #	BA 00072439	Date: 04/08/2022			
P000003	WA ST COUNCIL OF CNTY & CITY E	MAR22 DUES	03/31/2022	Accr Union-AFSCME	775.58
				Total:	775.58
Check #	BA 00072440	Date: 04/08/2022			
P000007	WA ST NURSES ASSOCIATION	MAR22 DUES	03/31/2022	Accr Union Dues-WSNA	839.88
				Total:	839.88
Check #	BA 00072441	Date: 04/08/2022			
P000005	WASHINGTON COUNTIES INSURANCE	MAR22 B# 94565	03/31/2022	Accr Dental-WDS	16,060.46
P000005	WASHINGTON COUNTIES INSURANCE	MAR22 B# 94565	03/31/2022	Accr Vision Ins	2,192.74
P000005	WASHINGTON COUNTIES INSURANCE	MAR22 B# 94565	03/31/2022	Accr Basic Life Ins	1,744.55
P000005	WASHINGTON COUNTIES INSURANCE	MAR22 B# 94565	03/31/2022	Accr Vol Term Life	1,100.70
P000005	WASHINGTON COUNTIES INSURANCE	MAR22 B# 94565	03/31/2022	Accr Vol Acc Death Ins	165.96
P000005	WASHINGTON COUNTIES INSURANCE	MAR22 B# 94565	03/31/2022	Accr Vol Short Term Dis-WCIF	90.45
P000005	WASHINGTON COUNTIES INSURANCE	MAR22 B# 94565	03/31/2022	WCIF Vol Hosptl Indemnity High	20.89
P000005	WASHINGTON COUNTIES INSURANCE	MAR22 B# 94565	03/31/2022	WCIF Vol Hosptl Indemnity Low	49.62
P000005	WASHINGTON COUNTIES INSURANCE	MAR22 B# 94565	03/31/2022	WCIF Accident Low Plan	130.74
P000005	WASHINGTON COUNTIES INSURANCE	MAR22 B# 94565	03/31/2022	WCIF Accident High Plan	65.92
P000005	WASHINGTON COUNTIES INSURANCE	MAR22 B# 94565	03/31/2022	Health Insurance Benefits	1,254.93
P000005	WASHINGTON COUNTIES INSURANCE	MAR22 B# 94565	03/31/2022	2022 Employee assistance progr	308.00
				Total:	23,184.96
				Grand Total:	4,360,154.35

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AMERICAN SCREENING LLC			979,729.30
BASTYR UNIVERSITY			32,094.97
CHEF DANE CATERING			15,333.99
CITY OF EVERETT			682,714.31
DEPT OF EMERGENCY MANAGEMENT			1,003,762.02
DEPT OF HEALTH			117,077.76
EDMONDS COLLEGE			7,038.24
HELPING HANDS PROJECT ORGANIZA			164,886.01
HERC RENTALS INC.			5,952.59
KAEKA GROUP INC.			55,232.00
LATINO EDUCATIONAL TRAINING IN			9,372.03
MAXIM HEALTHCARE STAFFING SVCS			78,622.60
OFFICE TEAM			35,523.96
PRABHO LODGING LLC			65,516.00
SCFD #26			37,205.13
SCRIBER LAKE CO LLC			17,462.37
SMARSH INC.			11,689.15
SNOHOMISH COUNTY			78,488.31
US BANCORP SERVICE CENTER INC.			21,670.60
VERIZON WIRELESS			8,534.14
EMPLOYMENT SECURITY DEPARTMENT			8,517.90
SNOHOMISH HEALTH DISTRICT			108,527.88
STATE TREASURER			56,624.00
DEPT OF EMERGENCY MANAGEMENT			101,925.63
HERC RENTALS INC.			12,416.41
KAEKA GROUP INC.			44,808.00
MAXIM HEALTHCARE STAFFING SVCS			78,768.50
OFFICE TEAM			95,672.17
PRABHO LODGING LLC			43,130.00
WESTERN WASHINGTON MEDICAL GRO			6,240.00
HEALTH CARE AUTHORITY			151,755.87
SNOHOMISH HEALTH DISTRICT			107,963.82
WASHINGTON COUNTIES INSURANCE			23,184.96

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>