

Start Date: 04/16/2022

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## Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
<b>Check #</b>	BA 00072442	<b>Date:</b> 04/23/2022			
ADMIN	ADMINISTRATION	19277286 APR22	04/12/2022	QTY 100 - 471763 CONTAINER, SH	60.62
ADMIN	ADMINISTRATION	19277976 APR22	04/12/2022	QTY 100 - 471763 CONTAINER, SH	155.88
ADMIN	ADMINISTRATION	6002310492 MAR22	03/29/2022	STANLEY CAMERA PURCHASED FOR S	2,356.30
				<b>Total:</b>	<b>2,572.80</b>
<b>Check #</b>	BA 00072443	<b>Date:</b> 04/23/2022			
V106454	ALEXANDER PRINTING COMPANY	72217.1 APR22	04/11/2022	QTY 166.66 Catalog Envelopes,	78.07
V106454	ALEXANDER PRINTING COMPANY	72217.1 APR22	04/11/2022	QTY 166.67 Catalog Envelopes,	78.08
V106454	ALEXANDER PRINTING COMPANY	72217.1 APR22	04/11/2022	QTY 166.67 Catalog Envelopes,	78.08
V106454	ALEXANDER PRINTING COMPANY	72217.2 APR22	04/11/2022	QTY 333.33 Booklet Envelopes w	82.00
V106454	ALEXANDER PRINTING COMPANY	72217.2 APR22	04/11/2022	QTY 333.34 Booklet Envelopes w	82.01
V106454	ALEXANDER PRINTING COMPANY	72217.2 APR22	04/11/2022	QTY 333.33 Booklet Envelopes w	82.00
				<b>Total:</b>	<b>480.24</b>
<b>Check #</b>	BA 00072444	<b>Date:</b> 04/23/2022			
V100553	AT&T WIRELESS SERVICES	59277 MAR22	04/08/2022	L. Tollefson 425.212.7179	52.30
				<b>Total:</b>	<b>52.30</b>
<b>Check #</b>	BA 00072445	<b>Date:</b> 04/23/2022			
V100593	BILL'S BLUEPRINT INC	637109 APR22	04/06/2022	30810 - Document scanning	7.69
V100593	BILL'S BLUEPRINT INC	637305 APR22	04/12/2022	30510 - Document scanning	8.57
				<b>Total:</b>	<b>16.26</b>
<b>Check #</b>	BA 00072446	<b>Date:</b> 04/23/2022			
V107730	C+C	004913 APR22	04/07/2022	MEDIA AGREEMENT PER THE TERMS	2,820.00
				<b>Total:</b>	<b>2,820.00</b>
<b>Check #</b>	BA 00072447	<b>Date:</b> 04/23/2022			
V107480	CRAWFORD, ELISABETH	BOH 02/8/22	02/08/2022	Board of Health Per Diem	55.00
V107480	CRAWFORD, ELISABETH	PRG POL 2/15/22	02/15/2022	Board of Health Per Diem	55.00
				<b>Total:</b>	<b>110.00</b>
<b>Check #</b>	BA 00072448	<b>Date:</b> 04/23/2022			
V107747	CROSBY, JULIETA ALTAMIRANO	BOH 2/8/22	02/08/2022	Board of Health Per Diem	55.00
V107747	CROSBY, JULIETA ALTAMIRANO	PRG POL 2/15/22	02/15/2022	Board of Health Per Diem	55.00
				<b>Total:</b>	<b>110.00</b>
<b>Check #</b>	BA 00072449	<b>Date:</b> 04/23/2022			
P000004	DEPARTMENT OF RETIREMENT SYSTE	1500515	03/29/2022	Old Age & Survivors Ins 2021	68.71
				<b>Total:</b>	<b>68.71</b>
<b>Check #</b>	BA 00072450	<b>Date:</b> 04/23/2022			
V107738	DIMAGI INC.	VOT-000045	04/08/2022	PATIENT FOR VIDEO DOT LICENSE	500.00
				<b>Total:</b>	<b>500.00</b>
<b>Check #</b>	BA 00072451	<b>Date:</b> 04/23/2022			
V107364	DUET	1909 APR22	04/05/2022	Website Hosting	65.00
				<b>Total:</b>	<b>65.00</b>

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<b>Check #</b> BA 00072452	<b>Date:</b> 04/23/2022				
V105011	EDGE ANALYTICAL INC	21-45447 DEC21	12/16/2021	Lead-20614 Childhood lead tes	141.96
				<b>Total:</b>	<b>141.96</b>
<b>Check #</b> BA 00072453	<b>Date:</b> 04/23/2022				
V107544	ELEVATOR SUPPORT COMPANY LLC	04032022SHD Q2	04/03/2022	Elevator preventive maintenanc	952.01
				<b>Total:</b>	<b>952.01</b>
<b>Check #</b> BA 00072454	<b>Date:</b> 04/23/2022				
V106103	EVERETT SAFE & LOCK INC.	160156 APR22	04/13/2022	Miscellaneous supplies & servi	17.49
				<b>Total:</b>	<b>17.49</b>
<b>Check #</b> BA 00072455	<b>Date:</b> 04/23/2022				
V107763	FNU, MANIJOTA	RENT REIMB APR22	04/07/2022	Rent Reimbursement	1,522.00
				<b>Total:</b>	<b>1,522.00</b>
<b>Check #</b> BA 00072456	<b>Date:</b> 04/23/2022				
V100079	HANSEN'S TOWING SERVICE	5385 MAR22	03/17/2022	Vehicles-Repair&Maintenance	199.01
				<b>Total:</b>	<b>199.01</b>
<b>Check #</b> BA 00072457	<b>Date:</b> 04/23/2022				
V107750	HELPING HANDS PROJECT ORGANIZA	5002 MAR22	04/11/2022	March 22 Vaccine Admin	51,123.15
				<b>Total:</b>	<b>51,123.15</b>
<b>Check #</b> BA 00072458	<b>Date:</b> 04/23/2022				
V106737	J. THAYER COMPANY INC.	1585119-0 APR22	04/05/2022	Pens	43.43
V106737	J. THAYER COMPANY INC.	1585119-0 APR22	04/05/2022	Storage Boxes/Stapler	141.95
V106737	J. THAYER COMPANY INC.	1585119-0 APR22	04/05/2022	Tape	31.54
V106737	J. THAYER COMPANY INC.	1586960-0 APR22	04/14/2022	White 8.5x11 copy paper 20#. F	251.40
V106737	J. THAYER COMPANY INC.	1587265-0 APR22	04/15/2022	General Office Supplies	335.13
V106737	J. THAYER COMPANY INC.	1587265-0 APR22	04/15/2022	Miscellaneous Supplies	119.24
V106737	J. THAYER COMPANY INC.	1587603-0 APR22	04/18/2022	General Office Supplies	57.74
V106737	J. THAYER COMPANY INC.	C1586960-0 APR22	04/15/2022	White 8.5x11 copy paper 20#. F	-251.40
				<b>Total:</b>	<b>729.03</b>
<b>Check #</b> BA 00072459	<b>Date:</b> 04/23/2022				
V107736	JAMES, MARK A.	ADMN COM 2/24/22	02/24/2022	Board of Health Per Diem	55.00
V107736	JAMES, MARK A.	BOH 2/8/2022	02/08/2022	Board of Health Per Diem	55.00
				<b>Total:</b>	<b>110.00</b>
<b>Check #</b> BA 00072460	<b>Date:</b> 04/23/2022				
V107481	JORSTAD, ANJANETTE	BOH 2/8/22	02/08/2022	Board of Health Per Diem	55.00
V107481	JORSTAD, ANJANETTE	EXE COM 2/28/22	02/28/2022	Board of Health Per Diem	55.00
				<b>Total:</b>	<b>110.00</b>
<b>Check #</b> BA 00072461	<b>Date:</b> 04/23/2022				
V107718	LATINO EDUCATIONAL TRAINING IN	0411-2022D	04/11/2022	Perform activities in support	10,549.56
				<b>Total:</b>	<b>10,549.56</b>
<b>Check #</b> BA 00072462	<b>Date:</b> 04/23/2022				

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V107246	LEADERSHIP SNOHOMISH COUNTY	2630 APR22	04/01/2022	Pia Equity Tuition	3,500.00
<b>Total:</b>					<b>3,500.00</b>
<b>Check #</b>	<b>BA 00072463</b>	<b>Date:</b>	<b>04/23/2022</b>		
V107037	LEXIS NEXIS	1661177-20220331	03/31/2022	22020 Confidential information	141.09
<b>Total:</b>					<b>141.09</b>
<b>Check #</b>	<b>BA 00072464</b>	<b>Date:</b>	<b>04/23/2022</b>		
V107735	LOGAN, HEATHER SHERIDAN	BOH 2/8/22	02/08/2022	Board of Health Per Diem	55.00
V107735	LOGAN, HEATHER SHERIDAN	PRG POL 2/15/22	02/15/2022	Board of Health Per Diem	55.00
<b>Total:</b>					<b>110.00</b>
<b>Check #</b>	<b>BA 00072465</b>	<b>Date:</b>	<b>04/23/2022</b>		
V107604	MAXIM HEALTHCARE STAFFING SVCS	E5441610297 MAR2	07/04/2022	Temporary Employment Services	2,280.00
V107604	MAXIM HEALTHCARE STAFFING SVCS	E5441610297 MAR2	07/04/2022	Temporary Employment Services	2,473.80
<b>Total:</b>					<b>4,753.80</b>
<b>Check #</b>	<b>BA 00072466</b>	<b>Date:</b>	<b>04/23/2022</b>		
V107362	MULGREW, GARRY	EXP CLAIM APR22	04/15/2022	NEHA Renewal	100.00
<b>Total:</b>					<b>100.00</b>
<b>Check #</b>	<b>BA 00072467</b>	<b>Date:</b>	<b>04/23/2022</b>		
P000012	NATIONWIDE RETIREMENT SOLUTION	15APR ENTITY4728	04/15/2022	Accrued Def Comp-Nationwide	1,004.27
<b>Total:</b>					<b>1,004.27</b>
<b>Check #</b>	<b>BA 00072468</b>	<b>Date:</b>	<b>04/23/2022</b>		
V107625	NEIGEL II, JOSEPH A.	BOH 2/8/22	02/08/2022	Board of Health Per Diem	55.00
<b>Total:</b>					<b>55.00</b>
<b>Check #</b>	<b>BA 00072469</b>	<b>Date:</b>	<b>04/23/2022</b>		
V106756	OFFICE TEAM	59766747 APR22	04/14/2022	21618 COVID temp staff	1,652.00
V106756	OFFICE TEAM	59766747 APR22	04/14/2022	37101 COVID temp staff	18,784.18
<b>Total:</b>					<b>20,436.18</b>
<b>Check #</b>	<b>BA 00072470</b>	<b>Date:</b>	<b>04/23/2022</b>		
V106756	OFFICE TEAM	59717276 MAR22	04/07/2022	21618 COVID temp staff	1,654.32
V106756	OFFICE TEAM	59717276 MAR22	04/07/2022	37101 COVID temp staff	22,957.31
<b>Total:</b>					<b>24,611.63</b>
<b>Check #</b>	<b>BA 00072471</b>	<b>Date:</b>	<b>04/23/2022</b>		
V107084	PELLHAM, ANDREA	EXP CLAIM APR22	04/07/2022	NEHA Membership	100.00
<b>Total:</b>					<b>100.00</b>
<b>Check #</b>	<b>BA 00072472</b>	<b>Date:</b>	<b>04/23/2022</b>		
V101290	PLANTSCAPES INC	RC166993 APR22	04/01/2022	Plant maintenance charges for	484.66
<b>Total:</b>					<b>484.66</b>
<b>Check #</b>	<b>BA 00072473</b>	<b>Date:</b>	<b>04/23/2022</b>		
V107234	PPC SOLUTIONS INC.	392367 APR22	04/09/2022	Provide uniformed officer @ \$2	435.24
V107234	PPC SOLUTIONS INC.	392367 MAR22	04/09/2022	Provide uniformed officer @ \$2	374.79
<b>Total:</b>					<b>810.03</b>

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
<b>Check #</b> BA 00072474	<b>Date:</b> 04/23/2022				
V107700	PRABHO LODGING LLC	PLUMBING APR22	04/08/2022	Plumbing/Sewer Repair	11,113.04
<b>Total:</b>					<b>11,113.04</b>
<b>Check #</b> BA 00072475	<b>Date:</b> 04/23/2022				
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	109067331 MAR22	04/05/2022	Electricity	16.70
<b>Total:</b>					<b>16.70</b>
<b>Check #</b> BA 00072476	<b>Date:</b> 04/23/2022				
V100332	REFUGEE & IMMIGRANT FORUM	SHD0309 MAR22	03/09/2022	InterpSrvs/TranslationMaterial	211.20
V100332	REFUGEE & IMMIGRANT FORUM	SHD0323 MAR22	03/23/2022	InterpSrvs/TranslationMaterial	4,352.69
<b>Total:</b>					<b>4,563.89</b>
<b>Check #</b> BA 00072477	<b>Date:</b> 04/23/2022				
V100560	IKON OFFICE SOLUTIONS	106061689 APR22	04/08/2022	Lease Fujitsu FI-7700 scanner	180.00
V100560	IKON OFFICE SOLUTIONS	106072190 APR22	04/13/2022	22210 - 50% MP4055SPF w/OCR #C	73.39
V100560	IKON OFFICE SOLUTIONS	106072190 APR22	04/13/2022	22230 - 50% MP4055SPF w/OCR #C	73.40
V100560	IKON OFFICE SOLUTIONS	106072190 MAR22	04/13/2022	22230 - 50% ESTIMATED PER COP	20.75
V100560	IKON OFFICE SOLUTIONS	106072190 MAR22	04/13/2022	22210 - 50% ESTIMATED PER COPY	20.74
V100560	IKON OFFICE SOLUTIONS	106072191 APR22	04/13/2022	20009 - 50% MP4055SPF w/OCR #C	73.39
V100560	IKON OFFICE SOLUTIONS	106072191 APR22	04/13/2022	30010 - 50% MP4055SPF w/OCR #C	73.40
V100560	IKON OFFICE SOLUTIONS	106072191 MAR22	04/13/2022	30010- 50% ESTIMATED PER COPY	13.36
V100560	IKON OFFICE SOLUTIONS	106072191 MAR22	04/13/2022	20009 - 50% ESTIMATED PER COPY	13.37
V100560	IKON OFFICE SOLUTIONS	106072192 APR22	04/13/2022	23014 - 20% MP4055SPF w/OCR #	28.62
V100560	IKON OFFICE SOLUTIONS	106072192 APR22	04/13/2022	20119 - 50% MP4055SPF w/OCR #	71.55
V100560	IKON OFFICE SOLUTIONS	106072192 APR22	04/13/2022	21615- 30% MP4055SPF w/OCR #C	42.92
V100560	IKON OFFICE SOLUTIONS	106072192 MAR22	04/13/2022	20119 - 50% ESTIMATED PER COPY	5.37
V100560	IKON OFFICE SOLUTIONS	106072192 MAR22	04/13/2022	21615 - 30% ESTIMATED PER COP	3.22
V100560	IKON OFFICE SOLUTIONS	106072192 MAR22	04/13/2022	23014 - 20% ESTIMATED PER COPY	2.15
V100560	IKON OFFICE SOLUTIONS	106074015 APR22	04/14/2022	MP4055SPF #C86214717 OPERATING	146.79
V100560	IKON OFFICE SOLUTIONS	106074015 MAR22	04/14/2022	ESTIMATED PER COPY CHARGES BLA	34.88
V100560	IKON OFFICE SOLUTIONS	106074017 APR22	04/14/2022	MP4055SP #C86214755 OPERATING	143.09
V100560	IKON OFFICE SOLUTIONS	106074017 MAR22	04/14/2022	ESTIMATED PER COPY CHARGES BLA	6.69
V100560	IKON OFFICE SOLUTIONS	106074020 APR22	04/14/2022	MP4055SP #C86214718 OPERATING	146.79
V100560	IKON OFFICE SOLUTIONS	106074020 MAR22	04/14/2022	ESTIMATED PER COPY CHARGES BLA	19.66
<b>Total:</b>					<b>1,193.53</b>
<b>Check #</b> BA 00072478	<b>Date:</b> 04/23/2022				
V100560	IKON OFFICE SOLUTIONS	106045752 APR22	04/06/2022	MP305SP #C86202588 Operating	38.81
V100560	IKON OFFICE SOLUTIONS	106045752 MAR22	04/06/2022	Estimated per copy charges bla	3.60
V100560	IKON OFFICE SOLUTIONS	106045755 APR22	04/06/2022	MP402SPF #C86215550 12-MONTH	43.13
V100560	IKON OFFICE SOLUTIONS	106045755 MAR22	04/06/2022	ESTIMATED PER COPY CHARGES BLA	0.09
V100560	IKON OFFICE SOLUTIONS	5064261706 APR22	04/01/2022	ESTIMATED PER COPY CHARGES BLA	166.16
<b>Total:</b>					<b>251.79</b>

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
<b>Check #</b> BA 00072479	<b>Date:</b> 04/23/2022				
V100345	RUBATINO REFUSE REMOVAL INC	3583096 MAR22	03/31/2022	Recycling and refuse removal	848.23
V100345	RUBATINO REFUSE REMOVAL INC	3583112 MAR22	03/31/2022	Recycling and refuse removal	296.80
<b>Total:</b>					<b>1,145.03</b>
<b>Check #</b> BA 00072480	<b>Date:</b> 04/23/2022				
V103128	SCRIBER LAKE CO LLC	MAY 2022	04/23/2022	2022 MONTHLY LEASE PAYMENT FOR	17,462.37
<b>Total:</b>					<b>17,462.37</b>
<b>Check #</b> BA 00072481	<b>Date:</b> 04/23/2022				
V106714	SNOHOMISH COUNTY	I000582595 MAR22	04/08/2022	Phones & workstations repair a	9,174.08
V106714	SNOHOMISH COUNTY	I000582595 MAR22	04/08/2022	Enterprise infrastructure prof	15,007.88
V106714	SNOHOMISH COUNTY	I000582595 MAR22	04/08/2022	I.T. mandated services	13,314.32
V106714	SNOHOMISH COUNTY	I000582595 MAR22	04/08/2022	G.I.S. Services	1,126.04
V106714	SNOHOMISH COUNTY	I000582595 MAR22	04/08/2022	Application support	6,618.00
V106714	SNOHOMISH COUNTY	I000582595 MAR22	04/08/2022	37101 * Covid support	26,671.67
V106714	SNOHOMISH COUNTY	I000582595* MAR	03/31/2022	Mouse/B Barker	29.09
<b>Total:</b>					<b>71,941.08</b>
<b>Check #</b> BA 00072482	<b>Date:</b> 04/23/2022				
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000582942 MAR22	03/31/2022	37105 - fuel for Covid vaccine	75.59
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000582942 MAR22	03/31/2022	Fuel for SHD vehicles.	96.40
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000582942 MAR22	03/31/2022	Fuel for SHD vehicles.	2,541.32
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000582942 MAR22	03/31/2022	Fuel for SHD vehicles.	577.03
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000582942 MAR22	03/31/2022	Fuel for SHD vehicles.	102.18
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000582942 MAR22	03/31/2022	Maintenance charges for SHD ve	4,538.26
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000582942 MAR22	03/31/2022	Maintenance charges for SHD ve	276.02
<b>Total:</b>					<b>8,206.80</b>
<b>Check #</b> BA 00072483	<b>Date:</b> 04/23/2022				
P000011	SNOHOMISH HEALTH DISTRICT	15APR22PERS4609	04/15/2022	Accrued PERS	93,752.60
P000011	SNOHOMISH HEALTH DISTRICT	23APR22DCP899Y64	04/15/2022	Accrued Def Comp-DCP WA	9,698.33
<b>Total:</b>					<b>103,450.93</b>
<b>Check #</b> BA 00072484	<b>Date:</b> 04/23/2022				
P000011	SNOHOMISH HEALTH DISTRICT	APR EMP PARKING	04/23/2022	Employee Parking Deductions	900.00
<b>Total:</b>					<b>900.00</b>
<b>Check #</b> BA 00072485	<b>Date:</b> 04/23/2022				
P000011	SNOHOMISH HEALTH DISTRICT	15APR AFLAC/FLEX	04/15/2022	Accr Flexible Spending Deducts	2,176.08
<b>Total:</b>					<b>2,176.08</b>
<b>Check #</b> BA 00072486	<b>Date:</b> 04/23/2022				
V107624	SOLV HEALTH	CB-2206 APR22	04/01/2022	SolvHealth platform	8,000.00
<b>Total:</b>					<b>8,000.00</b>
<b>Check #</b> BA 00072487	<b>Date:</b> 04/23/2022				
V103668	SOUND PUBLISHING INC.	EDH951942 APR22	04/09/2022	Legal Notice of 2022 Budget	44.10

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<b>Check #</b>	<b>BA 00072488</b>	<b>Date:</b>	<b>04/23/2022</b>		
V100442	STATE TREASURER	MAR22 VITAL REC	04/23/2022	Due to Other Gov't Units	67,370.00
<b>Total:</b>					<b>67,370.00</b>
<b>Check #</b>	<b>BA 00072489</b>	<b>Date:</b>	<b>04/23/2022</b>		
V107554	STELLAR EVENT RENTALS INC.	7260-1 MAR22	04/06/2022	37101 - Testing & Vaccine site	1,083.54
V107554	STELLAR EVENT RENTALS INC.	7260-1 MAR22	04/06/2022	37105 - Vaccine site tents, he	464.37
V107554	STELLAR EVENT RENTALS INC.	7261-2 MAR22	04/06/2022	37105 - Vaccine site tents, he	485.74
V107554	STELLAR EVENT RENTALS INC.	7261-2 MAR22	04/06/2022	37101 - Testing & Vaccine site	1,133.40
V107554	STELLAR EVENT RENTALS INC.	7262-2 MAR22	04/06/2022	37101 - Testing & Vaccine site	943.02
V107554	STELLAR EVENT RENTALS INC.	7263-2 MAR22	04/06/2022	37101 - Testing & Vaccine site	1,633.10
V107554	STELLAR EVENT RENTALS INC.	7264-1 MAR22	04/06/2022	37101 - Testing & Vaccine site	2,365.40
V107554	STELLAR EVENT RENTALS INC.	7265-2 MAR22	04/06/2022	37101 - Testing & Vaccine site	1,994.56
V107554	STELLAR EVENT RENTALS INC.	7265-2 MAR22	04/06/2022	37105 - Vaccine site tents, he	854.81
V107554	STELLAR EVENT RENTALS INC.	7266-1 MAR22	04/06/2022	37101 - Testing & Vaccine site	529.15
V107554	STELLAR EVENT RENTALS INC.	7267-1 MAR22	04/06/2022	37101 - Propane	1,472.42
V107554	STELLAR EVENT RENTALS INC.	7268-1 MAR22	04/06/2022	37101 - Propane	2,288.26
V107554	STELLAR EVENT RENTALS INC.	7268-1 MAR22	04/06/2022	37105 - Propane	980.68
<b>Total:</b>					<b>16,228.45</b>
<b>Check #</b>	<b>BA 00072490</b>	<b>Date:</b>	<b>04/23/2022</b>		
V102837	STERICYCLE	3005966944 *MAR	03/31/2022	Other Professional Services	365.99
V102837	STERICYCLE	3005966944 MAR22	03/13/2022	Medical waste removal services	91.50
<b>Total:</b>					<b>457.49</b>
<b>Check #</b>	<b>BA 00072491</b>	<b>Date:</b>	<b>04/23/2022</b>		
V101098	SUMMIT LAW GROUP PLLC	136116 FEB22	04/19/2022	Labor legal services for 2022.	818.18
V101098	SUMMIT LAW GROUP PLLC	136116 JAN22	04/19/2022	Labor legal services for 2022.	2,863.64
V101098	SUMMIT LAW GROUP PLLC	136116 MAR22	04/19/2022	Labor legal services for 2022.	818.18
V101098	SUMMIT LAW GROUP PLLC	136117 MAR22	04/19/2022	Bargaining negotiation service	1,200.00
<b>Total:</b>					<b>5,700.00</b>
<b>Check #</b>	<b>BA 00072492</b>	<b>Date:</b>	<b>04/23/2022</b>		
V107764	THOMPSON GUILDNER & ASSOC INC	792 *FEB22	03/04/2022	Attorney/Legal Fees	2,233.34
V107764	THOMPSON GUILDNER & ASSOC INC	793 *FEB22	03/04/2022	Attorney/Legal Fees	346.73
V107764	THOMPSON GUILDNER & ASSOC INC	793 *FEB22	03/04/2022	Attorney/Legal Fees	653.50
V107764	THOMPSON GUILDNER & ASSOC INC	793 *FEB22	03/04/2022	Attorney/Legal Fees	1,407.31
V107764	THOMPSON GUILDNER & ASSOC INC	793 *FEB22	03/04/2022	Attorney/Legal Fees	101.98
V107764	THOMPSON GUILDNER & ASSOC INC	793 *FEB22	03/04/2022	Attorney/Legal Fees	826.05
V107764	THOMPSON GUILDNER & ASSOC INC	794 *FEB22	03/04/2022	Attorney/Legal Fees	176.40
V107764	THOMPSON GUILDNER & ASSOC INC	795 *FEB22	03/04/2022	Attorney/Legal Fees	88.20
V107764	THOMPSON GUILDNER & ASSOC INC	796 *FEB22	03/04/2022	Attorney/Legal Fees	530.30
V107764	THOMPSON GUILDNER & ASSOC INC	796 *FEB22	03/04/2022	Attorney/Legal Fees	419.49

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V107764	THOMPSON GUILDNER & ASSOC INC	797 *FEB22	03/04/2022	Attorney/Legal Fees	198.45
V107764	THOMPSON GUILDNER & ASSOC INC	798 *FEB22	03/04/2022	Attorney/Legal Fees	203.96
V107764	THOMPSON GUILDNER & ASSOC INC	799 *FEB22	03/04/2022	Attorney/Legal Fees	220.50
V107764	THOMPSON GUILDNER & ASSOC INC	800 *FEB22	03/04/2022	Attorney/Legal Fees	598.05
V107764	THOMPSON GUILDNER & ASSOC INC	925 MAR22	04/04/2022	Attorney/Legal Fees	2,284.34
V107764	THOMPSON GUILDNER & ASSOC INC	925 MAR22	04/04/2022	Attorney/Legal Fees	81.58
V107764	THOMPSON GUILDNER & ASSOC INC	925 MAR22	04/04/2022	Attorney/Legal Fees	152.97
V107764	THOMPSON GUILDNER & ASSOC INC	925 MAR22	04/04/2022	Attorney/Legal Fees	428.31
V107764	THOMPSON GUILDNER & ASSOC INC	926 MAR22	04/04/2022	Attorney/Legal Fees	5,839.05
V107764	THOMPSON GUILDNER & ASSOC INC	926 MAR22	04/04/2022	Attorney/Legal Fees	183.56
V107764	THOMPSON GUILDNER & ASSOC INC	926 MAR22	04/04/2022	Attorney/Legal Fees	346.73
V107764	THOMPSON GUILDNER & ASSOC INC	926 MAR22	04/04/2022	Attorney/Legal Fees	199.50
V107764	THOMPSON GUILDNER & ASSOC INC	926 MAR22	04/04/2022	Attorney/Legal Fees	152.97
V107764	THOMPSON GUILDNER & ASSOC INC	927 MAR22	04/04/2022	Attorney/Legal Fees	143.33
V107764	THOMPSON GUILDNER & ASSOC INC	928 MAR22	04/04/2022	Attorney/Legal Fees	2,976.75
V107764	THOMPSON GUILDNER & ASSOC INC	929 MAR22	04/04/2022	Attorney/Legal Fees	66.15
V107764	THOMPSON GUILDNER & ASSOC INC	930 MAR22	04/04/2022	Attorney/Legal Fees	193.76
V107764	THOMPSON GUILDNER & ASSOC INC	930 MAR22	04/04/2022	Attorney/Legal Fees	91.78
V107764	THOMPSON GUILDNER & ASSOC INC	931 MAR22	04/04/2022	Attorney/Legal Fees	220.50
V107764	THOMPSON GUILDNER & ASSOC INC	932 MAR22	04/04/2022	Attorney/Legal Fees	545.63
V107764	THOMPSON GUILDNER & ASSOC INC	933 MAR22	04/04/2022	Attorney/Legal Fees	430.87
V107764	THOMPSON GUILDNER & ASSOC INC	934 MAR22	04/04/2022	Attorney/Legal Fees	329.10
<b>Total:</b>					<b>22,671.14</b>
<b>Check #</b>	<b>BA 00072493</b>	<b>Date:</b>	<b>04/23/2022</b>		
V107749	TIBBOTT, NEIL D.	ADMN COM 2/24/22	02/24/2022	Board of Health Per Diem	55.00
V107749	TIBBOTT, NEIL D.	BOH 2/8/22	02/08/2022	Board of Health Per Diem	55.00
<b>Total:</b>					<b>110.00</b>
<b>Check #</b>	<b>BA 00072494</b>	<b>Date:</b>	<b>04/23/2022</b>		
V106115	US BANCORP SERVICE CENTER INC.	01-1213 APR22	04/08/2022	Client Care Supplies/Food	0.00
V106115	US BANCORP SERVICE CENTER INC.	01-1213 APR22	04/08/2022	Food for TB clients	46.40
V106115	US BANCORP SERVICE CENTER INC.	01-1213 APR22	04/08/2022	Food for TB Clients	4.79
V106115	US BANCORP SERVICE CENTER INC.	02-3660* MAR22	04/08/2022	GetSling March Issue	80.83
V106115	US BANCORP SERVICE CENTER INC.	02-3660* MAR22	04/08/2022	GetSling March Issue	80.83
V106115	US BANCORP SERVICE CENTER INC.	02-3660* MAR22	04/08/2022	Consumer Cellular	25.54
V106115	US BANCORP SERVICE CENTER INC.	03-3678* MAR22	04/08/2022	LinkdIn-Accidental Persnl Purc	44.09
V106115	US BANCORP SERVICE CENTER INC.	03-3678* MAR22	04/08/2022	Jimmy Johns	30.80
V106115	US BANCORP SERVICE CENTER INC.	03-3678* MAR22	04/08/2022	Jimmy Johns	151.90
V106115	US BANCORP SERVICE CENTER INC.	04-5776* MAR22	04/08/2022	ZiPLY Fiber-Recurring	1,004.82
V106115	US BANCORP SERVICE CENTER INC.	05-4329 APR22	04/08/2022	Food for TB Clients	144.12
V106115	US BANCORP SERVICE CENTER INC.	06-8607* MAR22	04/08/2022	Jimmy Johns	198.42

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V106115	US BANCORP SERVICE CENTER INC.	06-8607* MAR22	04/08/2022	Quiznos	125.51
V106115	US BANCORP SERVICE CENTER INC.	06-8607* MAR22	04/08/2022	Quiznos	84.07
V106115	US BANCORP SERVICE CENTER INC.	06-8607* MAR22	04/08/2022	Quiznos	109.73
V106115	US BANCORP SERVICE CENTER INC.	06-8607* MAR22	04/08/2022	Dominos	146.40
V106115	US BANCORP SERVICE CENTER INC.	06-8607* MAR22	04/08/2022	QDoba	175.23
V106115	US BANCORP SERVICE CENTER INC.	06-8607* MAR22	04/08/2022	Dominos	82.31
V106115	US BANCORP SERVICE CENTER INC.	07-3420* MAR22	04/08/2022	Tubs Gourmet Subs	162.35
V106115	US BANCORP SERVICE CENTER INC.	07-3420* MAR22	04/08/2022	Tubs Gourmet Subs	174.07
V106115	US BANCORP SERVICE CENTER INC.	07-3420* MAR22	04/08/2022	Quiznos	153.96
V106115	US BANCORP SERVICE CENTER INC.	07-3420* MAR22	04/08/2022	Tubs Gourmet Subs	170.96
V106115	US BANCORP SERVICE CENTER INC.	07-3420* MAR22	04/08/2022	Tubs Gourmet Subs	170.96
V106115	US BANCORP SERVICE CENTER INC.	07-3420* MAR22	04/08/2022	8 File Sorters/Walmart	155.13
V106115	US BANCORP SERVICE CENTER INC.	08-6665 APR22	04/08/2022	Packing Tape	21.96
V106115	US BANCORP SERVICE CENTER INC.	08-6665 APR22	04/08/2022	Tube Holder	28.95
V106115	US BANCORP SERVICE CENTER INC.	08-6665 APR22	04/08/2022	Utility Knife-ZipBags	42.96
V106115	US BANCORP SERVICE CENTER INC.	08-6665 APR22	04/08/2022	Tube Holders	21.88
V106115	US BANCORP SERVICE CENTER INC.	08-6665 APR22	04/08/2022	3 Air Purifiers	329.67
V106115	US BANCORP SERVICE CENTER INC.	08-6665 APR22	04/08/2022	Anemometer/A Carroll	34.06
V106115	US BANCORP SERVICE CENTER INC.	08-6665 APR22	04/08/2022	Lbr Rel Inst/J Morse	495.00
V106115	US BANCORP SERVICE CENTER INC.	08-6665 APR22	04/08/2022	WAPRO/ J Abdul	65.00
V106115	US BANCORP SERVICE CENTER INC.	08-6665 APR22	04/08/2022	2 Air Purifiers	109.88
V106115	US BANCORP SERVICE CENTER INC.	08-6665 APR22	04/08/2022	Self Comp/S Starr	135.00
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	Institute Healter Advncmt x 7	4,200.00
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	Self Comp Workshp/E Greenleaf	93.15
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	Phlebotomist Cert/T Mehta	147.50
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	Lbr Relations Inst/Pia	1,485.00
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	1 Night Hotel/A Jernberg	289.07
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	1 Night Hotel/J D'Alessandro	289.07
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	Epson Black & Color Cartridges	166.84
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	Hard Hat/J Hutchison	217.29
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	LED Flashlight	46.11
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	9 x 9 Card Boxes/E Ferguson	169.76
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	Refund for Trackball Mouse	-32.86
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	Food Safety Forms	258.03
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	Power Adpater Car/C Stringer	263.44
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	Office Partitions/Global Ind	938.82
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	Drug Buster/Disposal	38.42
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	Drug Disposal System	86.96
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	Drug Disposal System	21.74
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	Metal Ruler	5.19



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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	Pens	14.30
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	Pens	15.16
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	Staple Remover	7.57
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	Fingertip Moisteners	4.96
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	Refund for Ergo Desktop	-111.14
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	HP Black Toner	106.77
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	HP Remanuf Black Toner	265.36
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	HP Black Ink	46.00
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	10 Phone Cases	139.90
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	VFlex N95's	51.56
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	Biologic Containers	108.17
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	HDMI Cable	32.93
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	Wirless Kybrd&Mous/J Hutchison	98.67
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	Wireless Kybrd&Mous/A Pellham	21.94
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	USB Headset/E Ferguson	14.82
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	Wireless Headset/E Ferguson	27.44
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	USB Headset/E Ferguson	14.82
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	Wireless Headset/E Ferguson	27.45
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	USB Headset/E Ferguson	29.64
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	Wirless Headset/E Ferguson	54.89
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	Standing Desk	175.67
V106115	US BANCORP SERVICE CENTER INC.	08-6665* MAR22	04/08/2022	Scissors/E Ferguson	6.53
V106115	US BANCORP SERVICE CENTER INC.	09-0818 APR22	04/08/2022	Seattle Times	15.96
V106115	US BANCORP SERVICE CENTER INC.	10-7647* MAR22	04/08/2022	Seattle Times	15.96
V106115	US BANCORP SERVICE CENTER INC.	10-7647* MAR22	04/08/2022	Hootsuite-Recurring	1,648.62
V106115	US BANCORP SERVICE CENTER INC.	10-7647* MAR22	04/08/2022	Facebook	0.08
V106115	US BANCORP SERVICE CENTER INC.	10-7647* MAR22	04/08/2022	NAGC Membership Dues	145.00
V106115	US BANCORP SERVICE CENTER INC.	10-7647* MAR22	04/08/2022	Narcan/H Thomas	124.35

**Total: 16,594.49**

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V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	10055 - mobile phones	46.12
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	10051 - mobile phone	94.71
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	10054 - mobile phone	87.24
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	10050 - mobile phones	164.48
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	10040 - mobile phone	41.12
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	22230 - mobile phone	98.14
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	23010 - mobile phone	134.26
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	22577 - mobile phone	278.52
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	23030 - mobile phones	46.12
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	23014 - mobile phone	141.73

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V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	23752 - mobile phone	95.60
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	23764 - mobile phone	41.12
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	31110 - mobile phones	46.12
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	37105 - mobile phone	523.76
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	31130 - mobile phones	46.12
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	30810 - mobile phones	735.91
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	30512 - mobile phones	46.12
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	30365 - mobile phones	92.24
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	30510 - mobile phone	464.19
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	37106 - mobile phones	363.78
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	40010 - mobile phones	139.26
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	45010 - mobile phones	41.12
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	37101 - mobile phones	496.30
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	21618 - mobile phones	43.59
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	21680 - mobile phones	18.06
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	21114 - mobile phones	43.59
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	21615 - mobile phone	64.18
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	21110 - mobile phones	48.59
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	20009 - mobile phones	82.24
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	20119 - mobile phones	46.12
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	20610 - mobile phones	116.17
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	10072 - mobile phones	41.12
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	10070 - mobile phone	145.16
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	30340 - mobile phones	104.04
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	30010 - mobile phones	131.84
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	37042 - mobile phones	123.36
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	22024 - mobile phones	31.12
V100403	VERIZON WIRELESS	9903491553 MAR	04/06/2022	22210 - mobile phones	285.02
V100403	VERIZON WIRELESS	9903491554 MAR	04/06/2022	37101 Acct #-00002 Contract Tr	432.27
V100403	VERIZON WIRELESS	9903491554 MAR	04/06/2022	37105 Acct #-00002 Cockran	19.26
V100403	VERIZON WIRELESS	9903491554*MAR	04/06/2022	425-405-2749 Kristine V.	-9.73
V100403	VERIZON WIRELESS	9903491555 MAR	04/06/2022	23764 - Sauer mobile phone	19.25
V100403	VERIZON WIRELESS	9903491555 MAR	04/06/2022	37101 Acct #-00003 Contract Tr	474.01
V100403	VERIZON WIRELESS	9903491556 MAR	04/06/2022	37101 Acct #-00004 Contract Tr	420.15
V100403	VERIZON WIRELESS	9903491556 MAR	04/06/2022	22210 - mobile phones	59.24
V100403	VERIZON WIRELESS	9903491556*MAR	04/06/2022	Mobile phones	70.29
V100403	VERIZON WIRELESS	9903491557 MAR	04/06/2022	37101 Acct #-00005 iPads	880.22
V100403	VERIZON WIRELESS	9903491557 MAR	04/06/2022	37105 Acct #-00005 iPads	640.16

**Total: 8,593.40**

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V107745	VIGNAL, STEPHANIE D.	BOH 2/8/22	02/08/2022	Board of Health Per Diem	55.00
V107745	VIGNAL, STEPHANIE D.	EXE COM 2/28/22	02/28/2022	Board of Health Per Diem	55.00
<b>Total:</b>					<b>110.00</b>
<b>Check #</b>	<b>BA 00072497</b>	<b>Date:</b>	<b>04/23/2022</b>		
V106769	WAVE BUSINESS	9419 APR22	04/01/2022	Broadband cable services for E	637.83
<b>Total:</b>					<b>637.83</b>
<b>Check #</b>	<b>BA 00072498</b>	<b>Date:</b>	<b>04/23/2022</b>		
V106460	WRIGHT, KYOKO M.	BOH 2/8/22	02/08/2022	Board of Health Per Diem	55.00
V106460	WRIGHT, KYOKO M.	EXE COM 2/28/22	02/28/2022	Board of Health Per Diem	55.00
<b>Total:</b>					<b>110.00</b>
<b>Check #</b>	<b>BA 00072499</b>	<b>Date:</b>	<b>04/23/2022</b>		
V101000	WSALPHO	CONF JUNE22	04/19/2022	Annual Conf JR	87.50
V101000	WSALPHO	CONF JUNE22	04/19/2022	Annual Conf JR	87.50
V101000	WSALPHO	CONF JUNE22	04/19/2022	Annual Conf JR	87.50
V101000	WSALPHO	CONF JUNE22	04/19/2022	Annual Conf JR	87.50
V101000	WSALPHO	CONF JUNE22	04/19/2022	Annual Conf Shawn	350.00
V101000	WSALPHO	CONF JUNE22	04/19/2022	Annual Conf Katie/Carrie	700.00
<b>Total:</b>					<b>1,400.00</b>
<b>Check #</b>	<b>BA 00072500</b>	<b>Date:</b>	<b>04/23/2022</b>		
V107743	ZARLINGO, BENJAMIN R.	BOH 2/8/22	02/08/2022	Board of Health Per Diem	55.00
V107743	ZARLINGO, BENJAMIN R.	PRO POL 2/15/22	02/15/2022	Board of Health Per Diem	55.00
<b>Total:</b>					<b>110.00</b>
<b>Check #</b>	<b>BA 00072501</b>	<b>Date:</b>	<b>04/23/2022</b>		
ADMIN	ADMINISTRATION	19277286 *APR	04/12/2022	QTY 100 - 471763 CONTAINER, SH	60.62
ADMIN	ADMINISTRATION	19277976 *APR	04/12/2022	QTY 100 - 471763 CONTAINER, SH	155.88
ADMIN	ADMINISTRATION	6002310492 *MAR	03/29/2022	STANLEY CAMERA PURCHASED FOR S	2,356.30
<b>Total:</b>					<b>2,572.80</b>
<b>Check #</b>	<b>BA 00072502</b>	<b>Date:</b>	<b>04/23/2022</b>		
V107493	MCKESSON MEDICAL-SURGICAL	19277286 ***APR	04/12/2022	Miscellaneous Supplies	60.62
V107493	MCKESSON MEDICAL-SURGICAL	19277976 ***APR	04/12/2022	Miscellaneous Supplies	155.88
<b>Total:</b>					<b>216.50</b>
<b>Check #</b>	<b>BA 00072503</b>	<b>Date:</b>	<b>04/23/2022</b>		
V107074	STANLEY CONVERGENT	6002310492 ***MA	03/29/2022	Bldgs-Repair&Maintenance	2,356.30
<b>Total:</b>					<b>2,356.30</b>
<b>Check #</b>	<b>BA 00072504</b>	<b>Date:</b>	<b>05/08/2022</b>		
V106454	ALEXANDER PRINTING COMPANY	72258 APR 22	04/14/2022	Business Cards for 7	261.19
V106454	ALEXANDER PRINTING COMPANY	72372 APR 22	04/22/2022	Business Cars for 2	103.84
V106454	ALEXANDER PRINTING COMPANY	72391 APR 22	04/25/2022	Miscellaneous Supplies	634.64
V106454	ALEXANDER PRINTING COMPANY	72433 APR 22	04/28/2022	Cust Satisfaction Postcards	274.16
V106454	ALEXANDER PRINTING COMPANY	72463 APR 22	05/02/2022	Business Cards for 14	407.83

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<b>Total:</b>					<b>1,681.66</b>
<b>Check #</b>	<b>BA 00072505</b>	<b>Date:</b>	<b>05/08/2022</b>		
V101101	SYLLIAASEN, KELLY	EXP CLAIM APR 22	04/25/2022	Mileage	133.38
V101101	SYLLIAASEN, KELLY	EXP CLAIM APR 22	04/25/2022	Ferry Fare	119.65
<b>Total:</b>					<b>253.03</b>
<b>Check #</b>	<b>BA 00072506</b>	<b>Date:</b>	<b>05/08/2022</b>		
V100593	BILL'S BLUEPRINT INC	637354 APR 22	04/13/2022	30510 - Document scanning	8.57
V100593	BILL'S BLUEPRINT INC	637742 APR 22	04/22/2022	30510 - Document scanning	8.57
<b>Total:</b>					<b>17.14</b>
<b>Check #</b>	<b>BA 00072507</b>	<b>Date:</b>	<b>05/08/2022</b>		
V104452	CAR WASH ENTERPRISES INC.	MARCH 2022	04/19/2022	Vehicles-Repair&Maintenance	34.00
<b>Total:</b>					<b>34.00</b>
<b>Check #</b>	<b>BA 00072508</b>	<b>Date:</b>	<b>05/08/2022</b>		
V100639	CARDINAL HEALTH INC	7196502380 MAR22	04/05/2022	TB Medication delivered and di	71.69
V100639	CARDINAL HEALTH INC	7196502380 MAR22	04/05/2022	TB Medication delivered and di	107.54
V100639	CARDINAL HEALTH INC	7198971483 APR22	04/15/2022	TB Medication delivered and di	74.18
V100639	CARDINAL HEALTH INC	7198971483 APR22	04/15/2022	TB Medication delivered and di	49.46
<b>Total:</b>					<b>302.87</b>
<b>Check #</b>	<b>BA 00072509</b>	<b>Date:</b>	<b>05/08/2022</b>		
V100820	CITY OF EVERETT	016676 APR 22	04/20/2022	Water Services	321.00
V100820	CITY OF EVERETT	016717 APR 22	04/20/2022	Water Services	26.54
<b>Total:</b>					<b>347.54</b>
<b>Check #</b>	<b>BA 00072510</b>	<b>Date:</b>	<b>05/08/2022</b>		
V107480	CRAWFORD, ELISABETH	BOH 4.12.22	04/29/2022	Board of Health Per Diem	55.00
<b>Total:</b>					<b>55.00</b>
<b>Check #</b>	<b>BA 00072511</b>	<b>Date:</b>	<b>05/08/2022</b>		
V107648	CRITICAL MENTION INC.	2022-46671 MAY22	05/09/2022	10070 Media monitoring March 2	93.75
V107648	CRITICAL MENTION INC.	2022-46671 MAY22	05/09/2022	21618 Media monitoring March 2	281.25
<b>Total:</b>					<b>375.00</b>
<b>Check #</b>	<b>BA 00072512</b>	<b>Date:</b>	<b>05/08/2022</b>		
V107747	CROSBY, JULIETA ALTAMIRANO	BOH 4.12.22	04/29/2022	Board of Health Per Diem	55.00
V107747	CROSBY, JULIETA ALTAMIRANO	BOH SP 4.21.22	04/29/2022	Board of Health Per Diem	55.00
V107747	CROSBY, JULIETA ALTAMIRANO	PRO POL 4.21.22	04/29/2022	Board of Health Per Diem	55.00
<b>Total:</b>					<b>165.00</b>
<b>Check #</b>	<b>BA 00072513</b>	<b>Date:</b>	<b>05/08/2022</b>		
V107066	D'ALESSANDRO, JULIET	EXP CLAIM APR 22	05/03/2022	Per Diem Meals/Drug&Heroin Cnf	255.00
V107066	D'ALESSANDRO, JULIET	EXP CLAIM APR 22	05/03/2022	Parking & Uber/Drug&Heroin Cnf	238.72
<b>Total:</b>					<b>493.72</b>
<b>Check #</b>	<b>BA 00072514</b>	<b>Date:</b>	<b>05/08/2022</b>		
V107291	DATAQUEST LLC	18336 APR 22	04/30/2022	10054 Background checks	387.50

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					<b>Total:</b>	<b>387.50</b>
Check # BA 00072515	Date: 05/08/2022					
V100740	EMPLOYMENT SECURITY DEPARTMENT	930431102* MAR	04/28/2022	Late fee-last one didn't do it	1.49	
					<b>Total:</b>	<b>1.49</b>
Check # BA 00072516	Date: 05/08/2022					
V102602	EVERETT SCHOOL DISTRICT	S00653 MAR 22	04/20/2022	Janitorial services for testin	1,843.00	
					<b>Total:</b>	<b>1,843.00</b>
Check # BA 00072517	Date: 05/08/2022					
V100757	EVERETT STAMP WORKS	33111 MAY 22	04/28/2022	Distribution Date Stamp	68.36	
					<b>Total:</b>	<b>68.36</b>
Check # BA 00072518	Date: 05/08/2022					
V100756	EVERGREEN STATE HEAT & AC	1912 MAR 22	03/22/2022	Electric Install of Mitsu	1,531.72	
V100756	EVERGREEN STATE HEAT & AC	44730 FEB 22	02/25/2022	Mitsu System in Med Storage	15,250.13	
					<b>Total:</b>	<b>16,781.85</b>
Check # BA 00072519	Date: 05/08/2022					
V105116	GLOBALSTAR LLC	30773694 APR 22	04/16/2022	Orbit 100 Network monthly serv	177.22	
					<b>Total:</b>	<b>177.22</b>
Check # BA 00072520	Date: 05/08/2022					
V100079	HANSEN'S TOWING SERVICE	4593 APR 22	04/07/2022	Tow from Monroe	478.07	
					<b>Total:</b>	<b>478.07</b>
Check # BA 00072521	Date: 05/08/2022					
V107663	HIGH ROAD PROMOTIONS LLC	4468 MAR 22	03/23/2022	Advertising	166.50	
V107663	HIGH ROAD PROMOTIONS LLC	4468 MAR 22	03/23/2022	Advertising	1,500.00	
V107663	HIGH ROAD PROMOTIONS LLC	4468 MAR 22	03/23/2022	Advertising	833.50	
V107663	HIGH ROAD PROMOTIONS LLC	4483 APR 22	04/18/2022	Advertising	166.50	
V107663	HIGH ROAD PROMOTIONS LLC	4483 APR 22	04/18/2022	Advertising	1,500.00	
V107663	HIGH ROAD PROMOTIONS LLC	4483 APR 22	04/18/2022	Advertising	833.50	
					<b>Total:</b>	<b>5,000.00</b>
Check # BA 00072522	Date: 05/08/2022					
V107771	HOOD, ERIC	SETTLEMENT APR22	04/27/2022	Settlement Agreement/Contract	25,000.00	
					<b>Total:</b>	<b>25,000.00</b>
Check # BA 00072523	Date: 05/08/2022					
V107744	ISMAIEL, ANAS	EXP CLAIM APR 22	04/19/2022	Supplies	9.36	
V107744	ISMAIEL, ANAS	EXP CLAIM FEB 22	04/19/2022	Clinic Supplies	32.20	
V107744	ISMAIEL, ANAS	EXP CLAIM FEB 22	04/19/2022	Clinic Supplies	34.55	
V107744	ISMAIEL, ANAS	EXP CLAIM JAN 22	04/19/2022	Clinic Supplies	39.81	
V107744	ISMAIEL, ANAS	EXP CLAIM JAN 22	04/19/2022	Clinic Supplies	37.46	
V107744	ISMAIEL, ANAS	EXP CLAIM MAR 22	04/19/2022	Clinic Supplies	12.88	
					<b>Total:</b>	<b>166.26</b>
Check # BA 00072524	Date: 05/08/2022					

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V106737	J. THAYER COMPANY INC.	1586263-0 APR 22	04/11/2022	Chair/J Myers	182.81
V106737	J. THAYER COMPANY INC.	1587259-0 APR 22	04/15/2022	Pens,Pencils,Calendar/C Zeller	39.63
V106737	J. THAYER COMPANY INC.	1588279-0 APR 22	04/21/2022	File Folders/S Ingram	178.89
V106737	J. THAYER COMPANY INC.	1588676-0 APR 22	04/25/2022	Image Print White 8.5x11 copy	50.28
V106737	J. THAYER COMPANY INC.	1588677-0 APR 22	04/25/2022	22210 - 50% White 8.5x11 copy	25.14
V106737	J. THAYER COMPANY INC.	1588677-0 APR 22	04/25/2022	22230 - 50% White 8.5x11 copy	25.14
V106737	J. THAYER COMPANY INC.	1588678-0 APR 22	04/25/2022	23014 - 20% White 8.5x11 copy	10.06
V106737	J. THAYER COMPANY INC.	1588678-0 APR 22	04/25/2022	20119 - 50% White 8.5x11 copy	25.14
V106737	J. THAYER COMPANY INC.	1588678-0 APR 22	04/25/2022	21615 - 30% White 8.5x11 copy	15.08
V106737	J. THAYER COMPANY INC.	1588679-0 APR 22	04/25/2022	20009 - 67% White 8.5x11 copy	33.69
V106737	J. THAYER COMPANY INC.	1588679-0 APR 22	04/25/2022	20610 - 33% White 8.5x11 copy	16.59
V106737	J. THAYER COMPANY INC.	1588921-0 APR 22	04/26/2022	Pens, File Folders/P Bersabe	324.69
V106737	J. THAYER COMPANY INC.	1588924-0 APR 22	04/26/2022	Semi gloss Paper/L Ljungquist	234.55
<b>Total:</b>					<b>1,161.69</b>
<b>Check #</b>	<b>BA 00072525</b>	<b>Date:</b>	<b>05/08/2022</b>		
V107736	JAMES, MARK A.	ADMIN 4.27.22	04/29/2022	Board of Health Per Diem	55.00
V107736	JAMES, MARK A.	BOH 4.12.22	04/29/2022	Board of Health Per Diem	55.00
V107736	JAMES, MARK A.	BOH SP 4.21.22	04/29/2022	Board of Health Per Diem	55.00
<b>Total:</b>					<b>165.00</b>
<b>Check #</b>	<b>BA 00072526</b>	<b>Date:</b>	<b>05/08/2022</b>		
V107481	JORSTAD, ANJANETTE	BOH 4.12.22	04/29/2022	Board of Health Per Diem	55.00
V107481	JORSTAD, ANJANETTE	BOH SP 4.21.22	04/29/2022	Board of Health Per Diem	55.00
V107481	JORSTAD, ANJANETTE	EXE COM 4.28.22	04/29/2022	Board of Health Per Diem	55.00
<b>Total:</b>					<b>165.00</b>
<b>Check #</b>	<b>BA 00072527</b>	<b>Date:</b>	<b>05/08/2022</b>		
V100151	KING COUNTY OFFICE OF FINANCE	2140370 DEC 21	04/07/2022	Drugs/Vaccines	436.00
V100151	KING COUNTY OFFICE OF FINANCE	2140386 JAN 22	04/07/2022	Drugs/Vaccines	351.00
<b>Total:</b>					<b>787.00</b>
<b>Check #</b>	<b>BA 00072528</b>	<b>Date:</b>	<b>05/08/2022</b>		
V102586	LABORATORY CORP OF AMERICA	46012280 MAR 22	04/02/2022	TB LAB TESTING SERVICES	176.50
V102586	LABORATORY CORP OF AMERICA	46012280 MAR 22	04/02/2022	TB LAB TESTING SERVICES	710.25
V102586	LABORATORY CORP OF AMERICA	46012280 MAR 22	04/02/2022	TB LAB TESTING SERVICES	369.75
V102586	LABORATORY CORP OF AMERICA	46012280 MAR 22	04/02/2022	Medical Laboratory Services	995.50
<b>Total:</b>					<b>2,252.00</b>
<b>Check #</b>	<b>BA 00072529</b>	<b>Date:</b>	<b>05/08/2022</b>		
V107037	LEXIS NEXIS	20220331 MAR 22	03/31/2022	22020 Confidential information	170.19
<b>Total:</b>					<b>170.19</b>
<b>Check #</b>	<b>BA 00072530</b>	<b>Date:</b>	<b>05/08/2022</b>		
V107735	LOGAN, HEATHER SHERIDAN	BOH 3.8.22	04/29/2022	Board of Health Per Diem	55.00
V107735	LOGAN, HEATHER SHERIDAN	BOH 4.12.22	04/29/2022	Board of Health Per Diem	55.00

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V107735	LOGAN, HEATHER SHERIDAN	BOH SP 4.21.22	04/29/2022	Board of Health Per Diem	55.00
V107735	LOGAN, HEATHER SHERIDAN	PRO POL 4.21.22	04/29/2022	Board of Health Per Diem	55.00
<b>Total:</b>					<b>220.00</b>
<b>Check #</b>	<b>BA 00072531</b>	<b>Date:</b>	<b>05/08/2022</b>		
V107625	NEIGEL II, JOSEPH A.	BOH 4.12.22	04/29/2022	Board of Health Per Diem	55.00
<b>Total:</b>					<b>55.00</b>
<b>Check #</b>	<b>BA 00072532</b>	<b>Date:</b>	<b>05/08/2022</b>		
V106756	OFFICE TEAM	59808045 APR 22	04/21/2022	37101 COVID temp staff	11,681.15
V106756	OFFICE TEAM	59808045 APR 22	04/21/2022	21618 COVID temp staff	1,255.60
V106756	OFFICE TEAM	59856076 APR 22	04/28/2022	21618 COVID temp staff	1,453.80
V106756	OFFICE TEAM	59856076 APR 22	04/28/2022	37101 COVID temp staff	10,994.04
<b>Total:</b>					<b>25,384.59</b>
<b>Check #</b>	<b>BA 00072533</b>	<b>Date:</b>	<b>05/08/2022</b>		
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	118963039 APR 22	04/06/2022	Electricity	1.78
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	118963039 MAR22	04/06/2022	Electricity	14.94
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	122281885 APR 22	04/20/2022	Electricity	2,755.37
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	122281885 MAR22	04/20/2022	Electricity	924.31
<b>Total:</b>					<b>3,696.40</b>
<b>Check #</b>	<b>BA 00072534</b>	<b>Date:</b>	<b>05/08/2022</b>		
V101133	PUGET SOUND ENERGY INC.	12594251 APR 22	04/28/2022	Gas Services	325.55
V101133	PUGET SOUND ENERGY INC.	7592435 APR 22	04/25/2022	Gas Services	50.10
<b>Total:</b>					<b>375.65</b>
<b>Check #</b>	<b>BA 00072535</b>	<b>Date:</b>	<b>05/08/2022</b>		
V105458	QUINN, THERESE	EXP CLAIM APR 22	04/29/2022	Other Miscellaneous	72.37
V105458	QUINN, THERESE	EXP CLAIM APR 22	04/29/2022	Travel(Lodging/Meals/Hotel)	134.00
<b>Total:</b>					<b>206.37</b>
<b>Check #</b>	<b>BA 00072536</b>	<b>Date:</b>	<b>05/08/2022</b>		
V100560	IKON OFFICE SOLUTIONS	106057092 APR 22	04/07/2022	MPC307 #C86205408 OPERATING LE	59.08
V100560	IKON OFFICE SOLUTIONS	106072194 APR 22	04/13/2022	MP4055SP #C86214753 OPERATING	143.09
V100560	IKON OFFICE SOLUTIONS	106072194 MAR 22	04/13/2022	ESTIMATED PER COPY CHARGES BLA	74.89
V100560	IKON OFFICE SOLUTIONS	106090324 APR 22	04/21/2022	MP4055SPF #C86214752 OPERATING	143.09
V100560	IKON OFFICE SOLUTIONS	106090324 MAR 22	04/21/2022	ESTIMATED PER COPY CHARGES BLA	53.20
<b>Total:</b>					<b>473.35</b>
<b>Check #</b>	<b>BA 00072537</b>	<b>Date:</b>	<b>05/08/2022</b>		
V101302	SONITROL PACIFIC-EVERETT	1050053 MAY 22	05/01/2022	Server room monitoring.	118.10
<b>Total:</b>					<b>118.10</b>
<b>Check #</b>	<b>BA 00072538</b>	<b>Date:</b>	<b>05/08/2022</b>		
V107768	SORESSA, HIWOT A.	001/22 APR 22	04/26/2022	InterpSrvs/TranslationMaterial	350.00
<b>Total:</b>					<b>350.00</b>
<b>Check #</b>	<b>BA 00072539</b>	<b>Date:</b>	<b>05/08/2022</b>		

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V103668	SOUND PUBLISHING INC.	EDH11952537 APR	04/15/2022	2022 Budget Notice	41.16
<b>Total:</b>					<b>41.16</b>
<b>Check #</b>	<b>BA 00072540</b>	<b>Date:</b>	<b>05/08/2022</b>		
V107749	TIBBOTT, NEIL D.	BOH 4.12.22	04/29/2022	Board of Health Per Diem	55.00
<b>Total:</b>					<b>55.00</b>
<b>Check #</b>	<b>BA 00072541</b>	<b>Date:</b>	<b>05/08/2022</b>		
V101038	U S POSTAL SERVICE	8091323* APR22	04/28/2022	Postage	5,000.00
<b>Total:</b>					<b>5,000.00</b>
<b>Check #</b>	<b>BA 00072542</b>	<b>Date:</b>	<b>05/08/2022</b>		
V101991	UNIVERSAL LANGUAGE SERVICE INC	T-702123 APR 22	04/21/2022	Dari Translation	267.48
<b>Total:</b>					<b>267.48</b>
<b>Check #</b>	<b>BA 00072543</b>	<b>Date:</b>	<b>05/08/2022</b>		
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV22033149782	04/11/2022	InterpSvc-MAM14A-nonMAID Srvs	152.40
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV22033149782	04/11/2022	InterpSvc-MAM14A-nonMAID Srvs	4.80
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV22033149782	04/11/2022	InterpSvc-MAM14A-nonMAID Srvs	231.60
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV22033149782	04/11/2022	InterpSvc-MAM14A-nonMAID Srvs	4.80
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV22033149782	04/11/2022	InterpSvc-MAM14A-nonMAID Srvs	87.15
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV22033149782	04/11/2022	InterpSvc-MAM14A-nonMAID Srvs	44.60
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV22033149782	04/11/2022	InterpSvc-MAM14B-MedSvc Adult	150.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV22033149782	04/11/2022	InterpreterSrvs-Code 17-nonMAM	94.45
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV22033149782	04/11/2022	InterpreterSrvs-Code 17-nonMAM	72.25
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV22033149782	04/11/2022	InterpreterSrvs-Code 17-nonMAM	187.00
<b>Total:</b>					<b>1,029.05</b>
<b>Check #</b>	<b>BA 00072544</b>	<b>Date:</b>	<b>05/08/2022</b>		
V107745	VIGNAL, STEPHANIE D.	BOH 4.12.22	04/29/2022	Board of Health Per Diem	55.00
V107745	VIGNAL, STEPHANIE D.	BOH SP 4.21.22	04/29/2022	Board of Health Per Diem	55.00
V107745	VIGNAL, STEPHANIE D.	EXE COMM 4.28.22	04/29/2022	Board of Health Per Diem	55.00
<b>Total:</b>					<b>165.00</b>
<b>Check #</b>	<b>BA 00072545</b>	<b>Date:</b>	<b>05/08/2022</b>		
V107770	WALKER, RALPH	IN0090674 APR 22	04/29/2022	R Walker	195.00
<b>Total:</b>					<b>195.00</b>
<b>Check #</b>	<b>BA 00072546</b>	<b>Date:</b>	<b>05/08/2022</b>		
V107516	WALTER E NELSON CO.	187638 APR 22	04/11/2022	Housekeeping Supplies	1,160.40
<b>Total:</b>					<b>1,160.40</b>
<b>Check #</b>	<b>BA 00072547</b>	<b>Date:</b>	<b>05/08/2022</b>		
V101511	WASHINGTON POISON CENTER/MR. Y	S91 APR 22	04/30/2022	37101 COVID-19 related calls	150.00
V101511	WASHINGTON POISON CENTER/MR. Y	S91 APR 22	04/30/2022	24/7 call support for after ho	525.00
<b>Total:</b>					<b>675.00</b>
<b>Check #</b>	<b>BA 00072548</b>	<b>Date:</b>	<b>05/08/2022</b>		
V100040	FROELICH, KAREN	EXP CLAIM JAN 22	04/19/2022	Mileage	5.85



Start Date: 04/16/2022

End Date: 05/15/2022

## Check Register Report By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
<b>Total:</b>					<b>5.85</b>
<b>Check #</b>	<b>BA 00072549</b>	<b>Date:</b> 05/08/2022			
V106460	WRIGHT, KYOKO M.	BOH 4.12.22	04/29/2022	Board of Health Per Diem	55.00
V106460	WRIGHT, KYOKO M.	BOH SP 4.21.22	04/29/2022	Board of Health Per Diem	55.00
V106460	WRIGHT, KYOKO M.	EXE COMM 4.28.22	04/29/2022	Board of Health Per Diem	55.00
<b>Total:</b>					<b>165.00</b>
<b>Check #</b>	<b>BA 00072550</b>	<b>Date:</b> 05/08/2022			
V107743	ZARLINGO, BENJAMIN R.	BOH 4.12.22	04/29/2022	Board of Health Per Diem	55.00
V107743	ZARLINGO, BENJAMIN R.	BOH SP 4.21.22	04/29/2022	Board of Health Per Diem	55.00
V107743	ZARLINGO, BENJAMIN R.	PRO POL 4.21.22	04/29/2022	Board of Health Per Diem	55.00
<b>Total:</b>					<b>165.00</b>
<b>Check #</b>	<b>BA 00072551</b>	<b>Date:</b> 05/08/2022			
P000023	AFLAC	INV 605864	04/30/2022	Accr AFLAC	545.96
<b>Total:</b>					<b>545.96</b>
<b>Check #</b>	<b>BA 00072552</b>	<b>Date:</b> 05/08/2022			
V106567	HEALTH CARE AUTHORITY	05/2022 900B82	04/30/2022	Accr Med-PEBB	137,177.10
<b>Total:</b>					<b>137,177.10</b>
<b>Check #</b>	<b>BA 00072553</b>	<b>Date:</b> 05/08/2022			
P000006	INT'L FED OF PROF & TECH ENGIN	APR22 CH DUES	04/30/2022	Accr Union Dues-IFPTE-CH	2,303.98
P000006	INT'L FED OF PROF & TECH ENGIN	APR22 EH DUES	04/30/2022	Accr Union Dues-IFPTE-EH	1,803.03
<b>Total:</b>					<b>4,107.01</b>
<b>Check #</b>	<b>BA 00072554</b>	<b>Date:</b> 05/08/2022			
P000012	NATIONWIDE RETIREMENT SOLUTION	30APR ENTITY4728	04/30/2022	Accrued Def Comp-Nationwide	1,004.27
<b>Total:</b>					<b>1,004.27</b>
<b>Check #</b>	<b>BA 00072555</b>	<b>Date:</b> 05/08/2022			
P000011	SNOHOMISH HEALTH DISTRICT	23APR DCP899Y64	04/30/2022	Accrued Def Comp-DCP WA	9,740.33
P000011	SNOHOMISH HEALTH DISTRICT	30APR22 PERS4609	04/30/2022	Accrued PERS	93,658.23
P000011	SNOHOMISH HEALTH DISTRICT	FSA GRACE PARK	04/30/2022	Accr Flexible Spending Deducts	100.00
P000011	SNOHOMISH HEALTH DISTRICT	YA211 SUSAN INGR	04/30/2022	VEBA Payable	4,319.97
<b>Total:</b>					<b>107,818.53</b>
<b>Check #</b>	<b>BA 00072556</b>	<b>Date:</b> 05/08/2022			
P000011	SNOHOMISH HEALTH DISTRICT	30APR AFLAC FLEX	04/30/2022	Accr Flexible Spending Deducts	2,151.08
<b>Total:</b>					<b>2,151.08</b>
<b>Check #</b>	<b>BA 00072557</b>	<b>Date:</b> 05/08/2022			
V105934	STANDARD INSURANCE CO.	05/2022 P#147203	04/30/2022	Accr Vol Long Term Disability	1,259.80
V105934	STANDARD INSURANCE CO.	05/22 P#147203	04/30/2022	Health Insurance Benefits	-60.80
<b>Total:</b>					<b>1,199.00</b>
<b>Check #</b>	<b>BA 00072558</b>	<b>Date:</b> 05/08/2022			
P000008	UNITED WAY OF SNOHOMISH CNTY	APR-22	04/30/2022	Accr United Way Donations	100.00
<b>Total:</b>					<b>100.00</b>

Start Date: 04/16/2022

End Date: 05/15/2022

### Check Register Report By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
<b>Check #</b> BA 00072559	<b>Date:</b> 05/08/2022				
P000003	WA ST COUNCIL OF CNTY & CITY E	APR22 DUES	04/30/2022	Accr Union-AFSCME	854.46
<b>Total:</b>					<b>854.46</b>
<b>Check #</b> BA 00072560	<b>Date:</b> 05/08/2022				
P000007	WA ST NURSES ASSOCIATION	APR22 DUES	04/30/2022	Accr Union Dues-WSNA	839.88
<b>Total:</b>					<b>839.88</b>
<b>Check #</b> BA 00072561	<b>Date:</b> 05/08/2022				
P000005	WASHINGTON COUNTIES INSURANCE	MAY22 B# 96205	04/30/2022	Accr Vol Short Term Dis-WCIF	90.85
P000005	WASHINGTON COUNTIES INSURANCE	MAY22 B# 96205	04/30/2022	WCIF Vol Hosptl Indemnity High	20.89
P000005	WASHINGTON COUNTIES INSURANCE	MAY22 B# 96205	04/30/2022	Accr Dental-WDS	16,015.47
P000005	WASHINGTON COUNTIES INSURANCE	MAY22 B# 96205	04/30/2022	Accr Vision Ins	2,141.70
P000005	WASHINGTON COUNTIES INSURANCE	MAY22 B# 96205	04/30/2022	Accr Basic Life Ins	1,655.70
P000005	WASHINGTON COUNTIES INSURANCE	MAY22 B# 96205	04/30/2022	Accr Vol Term Life	1,071.35
P000005	WASHINGTON COUNTIES INSURANCE	MAY22 B# 96205	04/30/2022	Accr Vol Acc Death Ins	171.81
P000005	WASHINGTON COUNTIES INSURANCE	MAY22 B# 96205	04/30/2022	WCIF Vol Hosptl Indemnity Low	28.44
P000005	WASHINGTON COUNTIES INSURANCE	MAY22 B# 96205	04/30/2022	WCIF Accident Low Plan	130.74
P000005	WASHINGTON COUNTIES INSURANCE	MAY22 B# 96205	04/30/2022	WCIF Accident High Plan	49.44
P000005	WASHINGTON COUNTIES INSURANCE	MAY22 B# 96205	04/30/2022	2022 Employee assistance progr	813.67
P000005	WASHINGTON COUNTIES INSURANCE	MAY22 B# 96205	04/30/2022	Health Insurance Benefits	1,254.93
<b>Total:</b>					<b>23,444.99</b>
<b>Grand Total:</b>					<b>881,435.19</b>

**Check Register Summary**  
**By Vendor Name**

<b>Name</b>	<b>Start Date: 04/16/2022</b>	<b>End Date: 05/15/2022</b>	<b>Amount</b>
HELPING HANDS PROJECT ORGANIZA			51,123.15
LATINO EDUCATIONAL TRAINING IN			10,549.56
OFFICE TEAM			20,436.18
OFFICE TEAM			24,611.63
PRABHO LODGING LLC			11,113.04
SCRIBER LAKE CO LLC			17,462.37
SNOHOMISH COUNTY			71,941.08
SNOHOMISH COUNTY PUBLIC WORKS			8,206.80
SNOHOMISH HEALTH DISTRICT			103,450.93
SOLV HEALTH			8,000.00
STATE TREASURER			67,370.00
STELLAR EVENT RENTALS INC.			16,228.45
SUMMIT LAW GROUP PLLC			5,700.00
THOMPSON GUILDNER & ASSOC INC			22,671.14
US BANCORP SERVICE CENTER INC.			16,594.49
VERIZON WIRELESS			8,593.40
EVERGREEN STATE HEAT & AC			16,781.85
HOOD, ERIC			25,000.00
OFFICE TEAM			25,384.59
HEALTH CARE AUTHORITY			137,177.10
SNOHOMISH HEALTH DISTRICT			107,818.53
WASHINGTON COUNTIES INSURANCE			23,444.99

**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>
BA	00072442	ADMINISTRATION	19277286 APR22	04/23/2022		04/21/2022	CHK	60.62
BA	00072442	ADMINISTRATION	19277976 APR22	04/23/2022		04/21/2022	CHK	155.88
BA	00072442	ADMINISTRATION	6002310492 MAR22	04/23/2022		04/21/2022	CHK	2,356.30
BA	00072501	ADMINISTRATION	19277286 *APR	04/23/2022		04/21/2022	CHK	60.62
BA	00072501	ADMINISTRATION	19277976 *APR	04/23/2022		04/21/2022	CHK	155.88
BA	00072501	ADMINISTRATION	6002310492 *MAR	04/23/2022		04/21/2022	CHK	2,356.30
							<b>Total Voided</b>	<b><u>5,145.60</u></b>