

Start Date: 10/16/2022

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Check #	BA 00073195	Date:	10/23/2022		
V106454	ALEXANDER PRINTING COMPANY	74157 OCT22	10/11/2022	BUSINESS CARDS FOR Parris Mill	45.80
V106454	ALEXANDER PRINTING COMPANY	74157 OCT22	10/11/2022	BUSINESS CARDS FOR Leah Bretla	45.80
V106454	ALEXANDER PRINTING COMPANY	74157 OCT22	10/11/2022	BUSINESS CARDS FOR Jana Rafi,	45.80
Total:					137.40
Check #	BA 00073196	Date:	10/23/2022		
V107472	ANGEL OF THE WINDS ARENA	0021649-IN OCT	10/01/2022	ABC'S HEALTHY KIDS	291.66
V107472	ANGEL OF THE WINDS ARENA	0021649-IN OCT	10/01/2022	COVID / HEALTH MESSAGING	833.33
V107472	ANGEL OF THE WINDS ARENA	0021649-IN OCT	10/01/2022	ANIT-VAPE MESSAGING	333.33
Total:					1,458.32
Check #	BA 00073197	Date:	10/23/2022		
V107767	ARAMARK UNIFORM & CAREER APPAR	6560077581 SEPT	09/29/2022	Laundry	16.48
V107767	ARAMARK UNIFORM & CAREER APPAR	6560081103 OCT	10/06/2022	Laundry	16.49
Total:					32.97
Check #	BA 00073198	Date:	10/23/2022		
V105590	ARGUS PACIFIC INC.	TH52536 OCT22	10/14/2022	CARLY ZELLERS - Argus Pacific	835.00
Total:					835.00
Check #	BA 00073199	Date:	10/23/2022		
V107831	BADESHA, RAJINDER SINGH	REFUND IN0100463	10/10/2022	Charges for Services	765.00
Total:					765.00
Check #	BA 00073200	Date:	10/23/2022		
V107825	BERTOLACCI, MEGAN	EXP CLAIM *SEPT	10/18/2022	Spokane School Safety Mtg	45.00
Total:					45.00
Check #	BA 00073201	Date:	10/23/2022		
V100593	BILL'S BLUEPRINT INC	643604 SEPT22	09/30/2022	30510 - Document scanning	38.57
V100593	BILL'S BLUEPRINT INC	643690 OCT22	10/04/2022	30510 - Document scanning	8.57
V100593	BILL'S BLUEPRINT INC	643722 OCT22	10/04/2022	30510 - Document scanning	8.57
V100593	BILL'S BLUEPRINT INC	643770 OCT22	10/05/2022	30510 - Document scanning	7.69
V100593	BILL'S BLUEPRINT INC	643775 OCT22	10/05/2022	30510 - Document scanning	7.69
V100593	BILL'S BLUEPRINT INC	643876 OCT22	10/07/2022	30510 - Document scanning	7.69
Total:					78.78
Check #	BA 00073202	Date:	10/23/2022		
V107817	BUD CLARY FORD/HYUNDAI	3NT947 OCT22	10/06/2022	2022-0311-001 - 2022 Ford Esca	25,455.57
V107817	BUD CLARY FORD/HYUNDAI	3NT947 OCT22	10/06/2022	2022-0311-032 SE Trim Upgrade	3,026.53
V107817	BUD CLARY FORD/HYUNDAI	3NT947 OCT22	10/06/2022	2022-0311-037 SE OPTION - Mini	119.24
V107817	BUD CLARY FORD/HYUNDAI	3NT947 OCT22	10/06/2022	2022-0311-043 SE OPTION - 8-Wa	231.98
V107817	BUD CLARY FORD/HYUNDAI	3NT947 OCT22	10/06/2022	2022-0311-048 SE OPTION - Inte	146.34
V107817	BUD CLARY FORD/HYUNDAI	3NT947 OCT22	10/06/2022	2022-0311-207 Floor Mats, HD R	130.08
V107817	BUD CLARY FORD/HYUNDAI	3NT947 OCT22	10/06/2022	2022-0311-208 Floor Mats, HD R	97.56
V107817	BUD CLARY FORD/HYUNDAI	3NT947 OCT22	10/06/2022	2022-0311-209 Floor Mats, HD R	130.08

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V107817	BUD CLARY FORD/HYUNDAI	3NT947 OCT22	10/06/2022	2022-0311-250 Stock Vehicle Up	271.00
Total:					29,608.38
Check #	BA	00073203	Date:	10/23/2022	
V107483	BUENAVISTA SERVICES INC.	10123 SEPT22	10/01/2022	Janitorial services for Rucker	4,221.95
Total:					4,221.95
Check #	BA	00073204	Date:	10/23/2022	
V107730	C+C	005806 SEPT22	10/13/2022	MEDIA AGREEMENT PER THE TERMS	7,623.38
Total:					7,623.38
Check #	BA	00073205	Date:	10/23/2022	
V100639	CARDINAL HEALTH INC	7228643699 AUG	08/23/2022	TB Medication delivered and di	495.00
V100639	CARDINAL HEALTH INC	7228643700 AUG	08/23/2022	TB Medication delivered and di	4.55
V100639	CARDINAL HEALTH INC	7229241200 AUG	08/25/2022	TB Medication delivered and di	2.98
V100639	CARDINAL HEALTH INC	7229241202 AUG	08/25/2022	TB Medication delivered and di	135.28
V100639	CARDINAL HEALTH INC	7235640810 SEPT	09/22/2022	TB Medication delivered and di	485.06
V100639	CARDINAL HEALTH INC	7235640812 SEPT	09/22/2022	TB Medication delivered and di	11.78
V100639	CARDINAL HEALTH INC	7238237353 OCT	10/04/2022	TB Medication delivered and di	33.60
V100639	CARDINAL HEALTH INC	7238984704 OCT	10/06/2022	TB Medication delivered and di	-101.06
V100639	CARDINAL HEALTH INC	7240106813 OCT	10/12/2022	TB Medication delivered and di	5.64
Total:					1,072.83
Check #	BA	00073206	Date:	10/23/2022	
V107830	CHEN, MICHAEL	REFUND IN0098599	10/10/2022	Charges for Services	200.00
Total:					200.00
Check #	BA	00073207	Date:	10/23/2022	
V107791	COMPANION DATA SERVICES LLC	45018 OCT22	10/03/2022	Boxing & Labeling - per box	10,640.00
V107791	COMPANION DATA SERVICES LLC	45018 OCT22	10/03/2022	Pickup - Vehicle and Driver In	25,840.00
V107791	COMPANION DATA SERVICES LLC	45018 OCT22	10/03/2022	Project Management	3,750.00
Total:					40,230.00
Check #	BA	00073208	Date:	10/23/2022	
V107738	DIMAGI INC.	VOT-000228 SEPT	10/07/2022	PATIENT FOR VIDEO DOT LICENSE	500.00
Total:					500.00
Check #	BA	00073209	Date:	10/23/2022	
V107544	ELEVATOR SUPPORT COMPANY LLC	10012022SHD Q4	10/01/2022	Elevator preventive maintenanc	952.01
Total:					952.01
Check #	BA	00073210	Date:	10/23/2022	
V107638	EMERGENT DEVICES INC.	63755 OCT22	10/05/2022	NARCAN (NALOXONE HCI) NASAL SP	4,560.00
Total:					4,560.00
Check #	BA	00073211	Date:	10/23/2022	
V100535	ENDURIS WASH GOV INSUR EXPERTS	R23-005-1 OCT22	08/08/2022	Jan-Aug 2023	201,123.00
Total:					201,123.00
Check #	BA	00073212	Date:	10/23/2022	

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V106103	EVERETT SAFE & LOCK INC.	163011 AUG22	08/08/2022	Miscellaneous supplies & servi	17.51
V106103	EVERETT SAFE & LOCK INC.	164628 OCT22	10/14/2022	Miscellaneous supplies & servi	55.99
Total:					73.50
Check #	BA 00073213	Date:	10/23/2022		
V100764	FEDERAL EXPRESS CORPORATION	7-899-38758 SEPT	09/30/2022	Medication shipments	5.53
V100764	FEDERAL EXPRESS CORPORATION	7-899-38758 SEPT	09/30/2022	Medication shipments	5.52
V100764	FEDERAL EXPRESS CORPORATION	7-914-29701 OCT	10/14/2022	Medication shipments	3.31
V100764	FEDERAL EXPRESS CORPORATION	7-914-29701 OCT	10/14/2022	Medication shipments	3.31
Total:					17.67
Check #	BA 00073214	Date:	10/23/2022		
V105116	GLOBALSTAR LLC	38380113 SEPT22	09/16/2022	Orbit 100 Network monthly serv	91.67
Total:					91.67
Check #	BA 00073215	Date:	10/23/2022		
V107654	GRAY, RAGINA	EXP CLAIM OCT22	10/14/2022	Dinner & Mileage	243.63
Total:					243.63
Check #	BA 00073216	Date:	10/23/2022		
V100079	HANSEN'S TOWING SERVICE	4435 OCT22	10/05/2022	NH81	408.00
Total:					408.00
Check #	BA 00073217	Date:	10/23/2022		
V107750	HELPING HANDS PROJECT ORGANIZA	5110 SEPT22	10/17/2022	Other Professional Services	1,998.15
Total:					1,998.15
Check #	BA 00073218	Date:	10/23/2022		
V107819	HIGHLINE PAVEMENT MAINTENANCE	2022-305 OCT	10/10/2022	BACK PARKING LOT	35,448.25
V107819	HIGHLINE PAVEMENT MAINTENANCE	2022-306 OCT	10/10/2022	EMPLOYEE LOT ACROSS THE ROAD	6,207.81
Total:					41,656.06
Check #	BA 00073219	Date:	10/23/2022		
V107828	HUND, JOSEPH	BOH SEPT22	10/04/2022	Reg Mtg 9.13.22	55.00
V107828	HUND, JOSEPH	BOH SEPT22	10/04/2022	Admin Comm 9.28.22	55.00
Total:					110.00
Check #	BA 00073220	Date:	10/23/2022		
V106737	J. THAYER COMPANY INC.	1614398-0 SEPT22	09/27/2022	General Office Supplies	413.58
V106737	J. THAYER COMPANY INC.	1615540-0 OCT22	10/04/2022	4 Chairs	1,248.00
V106737	J. THAYER COMPANY INC.	1616059-0 OCT	10/06/2022	General Office Supplies	285.19
V106737	J. THAYER COMPANY INC.	1616229-0 OCT22	10/06/2022	Minor Office Furnishings	0.00
V106737	J. THAYER COMPANY INC.	1616229-0 OCT22	10/06/2022	2 Swivel Charis	622.51
V106737	J. THAYER COMPANY INC.	1616232-0 OCT22	10/06/2022	3 Chairs	793.38
V106737	J. THAYER COMPANY INC.	1616496-0 OCT22	10/10/2022	22210 - 100% White 8.5x11 copy	28.52
V106737	J. THAYER COMPANY INC.	1616496-0 OCT22	10/10/2022	22230 - 100% White 8.5x11 copy	28.52
V106737	J. THAYER COMPANY INC.	1616497-0	10/10/2022	23014 - 20% White 8.5x11 copy	11.41
V106737	J. THAYER COMPANY INC.	1616497-0	10/10/2022	21615 - 30% White 8.5x11 copy	17.11

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V106737	J. THAYER COMPANY INC.	1616497-0	10/10/2022	20119 - 50% White 8.5x11 copy	28.52
V106737	J. THAYER COMPANY INC.	1616498-0 OCT22	10/10/2022	Image Print White 8.5x11 copy	57.04
V106737	J. THAYER COMPANY INC.	1616500-00 OCT22	10/10/2022	20610 - 33% White 8.5x11 copy	18.82
V106737	J. THAYER COMPANY INC.	1616500-00 OCT22	10/10/2022	20009 - 67% White 8.5x11 copy	38.22
V106737	J. THAYER COMPANY INC.	1616665-0 OCT22	10/11/2022	Chair/Brenna	289.89
V106737	J. THAYER COMPANY INC.	1616670-0 OCT22	10/11/2022	Base Sit/Stand	615.81
V106737	J. THAYER COMPANY INC.	C1614571-0 SEPT	10/10/2022	Minor Office Furnishings	-622.51
V106737	J. THAYER COMPANY INC.	C1616059-0 OCT	10/07/2022	General Office Supplies	-285.19
Total:					3,588.82
Check #	BA 00073221	Date:	10/23/2022		
V107692	KAEKA GROUP INC.	SHD-09 SEPT22	10/10/2022	VENDOR TO PROVIDE UNIFORM OFFI	2,812.48
Total:					2,812.48
Check #	BA 00073222	Date:	10/23/2022		
V102586	LABORATORY CORP OF AMERICA	SUMMARY SEPT22	10/01/2022	TB LAB TESTING SERVICES	35.25
V102586	LABORATORY CORP OF AMERICA	SUMMARY SEPT22	10/01/2022	TB LAB TESTING SERVICES	1,647.25
V102586	LABORATORY CORP OF AMERICA	SUMMARY SEPT22	10/01/2022	TB LAB TESTING SERVICES	468.78
Total:					2,151.28
Check #	BA 00073223	Date:	10/23/2022		
V107718	LATINO EDUCATIONAL TRAINING IN	1011-2022A SEPT	10/11/2022	Perform activities in support	10,130.43
Total:					10,130.43
Check #	BA 00073224	Date:	10/23/2022		
V107827	LAZOVVOY, MELINDA	EXP CLAIM JUNE22	09/27/2022	Lead Poisoning Conf	85.00
Total:					85.00
Check #	BA 00073225	Date:	10/23/2022		
V107780	LEMAY MOBILE SHREDDING	4766728S185 SEPT	10/01/2022	35 GAL X2 - PICKUP 1X MONTHLY	17.06
V107780	LEMAY MOBILE SHREDDING	4766728S185 SEPT	10/01/2022	65 GAL X6 - PICKUP 1X MONTHLY	81.90
Total:					98.96
Check #	BA 00073226	Date:	10/23/2022		
V107037	LEXIS NEXIS	20220930 SEPT	09/30/2022	22020 Confidential information	87.88
Total:					87.88
Check #	BA 00073227	Date:	10/23/2022		
V107604	MAXIM HEALTHCARE STAFFING SVCS	E7144420297 SEPT	10/01/2022	TEMP STAFF RN Marie Gandee-Win	3,600.00
V107604	MAXIM HEALTHCARE STAFFING SVCS	E7215870297 OCT	10/14/2022	TEMP STAFF RN Marie Gandee-Win	3,465.00
Total:					7,065.00
Check #	BA 00073228	Date:	10/23/2022		
V100264	NALBOH	300003939 OCT	10/05/2022	Dues and Memberships	450.00
Total:					450.00
Check #	BA 00073229	Date:	10/23/2022		
P000012	NATIONWIDE RETIREMENT SOLUTION	22OCT1ENTITY4728	10/15/2022	Accrued Def Comp-Nationwide	1,004.27
Total:					1,004.27

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Check #	BA 00073230	Date:	10/23/2022		
V106756	OFFICE TEAM	60815108 *SEPT22	10/06/2022	Temporary Employment Services	1,638.94
V106756	OFFICE TEAM	60815108 *SEPT22	10/06/2022	Temporary Employment Services	1,343.43
V106756	OFFICE TEAM	60815108 SEPT22	10/06/2022	37101 COVID temp staff	1,863.00
V106756	OFFICE TEAM	60815108 SEPT22	10/06/2022	21618 COVID temp staff	1,123.20
V106756	OFFICE TEAM	60871799 *OCT22	10/13/2022	PO Overencumbered	411.65
V106756	OFFICE TEAM	60871799 *OCT22	10/13/2022	Temporary Employment Services	1,654.85
V106756	OFFICE TEAM	60871799 *OCT22	10/13/2022	Temporary Employment Services	1,421.31
V106756	OFFICE TEAM	60871799 OCT22	10/13/2022	21618 COVID temp staff	1,240.35
V106756	OFFICE TEAM	60871799 OCT22	10/13/2022	37101 COVID temp staff	2,391.80
Total:					13,088.53
Check #	BA 00073231	Date:	10/23/2022		
V107378	OHC OF WASHINGTON PS	76797306 SEPT22	09/28/2022	Other Professional Services	30.50
V107378	OHC OF WASHINGTON PS	76797306 SEPT22	09/28/2022	Other Professional Services	30.50
Total:					61.00
Check #	BA 00073232	Date:	10/23/2022		
V101290	PLANTSCAPES INC	RC171194 *SEPT	10/01/2022	Fuel Surcharge	21.98
V101290	PLANTSCAPES INC	RC171194 OCT	10/01/2022	Plant maintenance charges for	484.66
Total:					506.64
Check #	BA 00073233	Date:	10/23/2022		
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144 *SEPT22	10/05/2022	Radiology Services	140.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144 SEPT22	10/05/2022	RADIOLOGY SERVICES PER CONTRAC	230.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144 SEPT22	10/05/2022	RADIOLOGY SERVICES PER CONTRAC	680.00
Total:					1,050.00
Check #	BA 00073234	Date:	10/23/2022		
V103149	PUBLIC HEALTH SEATTLE KING COU	8003766 SEPT22	10/06/2022	Provide TB pharmaceutical serv	295.00
Total:					295.00
Check #	BA 00073235	Date:	10/23/2022		
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	109192035 OCT22	10/14/2022	Electricity	3,173.93
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	115774449 SEPT22	10/04/2022	Electricity	19.00
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	122373181 *SEPT	09/16/2022	Remaining bal of origi inv	17.80
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	148738692 SEPT22	10/03/2022	Electricity	19.00
Total:					3,229.73
Check #	BA 00073236	Date:	10/23/2022		
V100972	RICE, STEVE	EXP CLAIM *JUL21	10/12/2022	WSBRS Renewal	50.00
V100972	RICE, STEVE	EXP CLAIM *JUN21	10/12/2022	WSEHA Renewal	50.00
Total:					100.00
Check #	BA 00073237	Date:	10/23/2022		
V100560	IKON OFFICE SOLUTIONS	106591558 OCT22	10/07/2022	MP305SPF #C86202588 Operating	38.79
V100560	IKON OFFICE SOLUTIONS	106591558 SEPT	10/07/2022	Estimated per copy charges bla	5.86

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V100560	IKON OFFICE SOLUTIONS	106591559 NOV22	10/07/2022	MPC307 #C86205408 OPERATING LE	59.08
V100560	IKON OFFICE SOLUTIONS	106591560 OCT22	10/07/2022	RICOH IM4000 36 month FMV leas	195.74
V100560	IKON OFFICE SOLUTIONS	106591562 OCT22	10/07/2022	MP402SPF #C86215550 12-MONTH	43.12
V100560	IKON OFFICE SOLUTIONS	106591562 SEPT	10/07/2022	ESTIMATED PER COPY CHARGES BLA	0.29
V100560	IKON OFFICE SOLUTIONS	106603833 OCT22	10/10/2022	Lease Fujitsu FI-7700 scanner	180.00
Total:					522.88
Check #	BA 00073238	Date:	10/23/2022		
V100560	IKON OFFICE SOLUTIONS	5065681954 SEPT	10/01/2022	Estimated per copy charges bla	8.63
V100560	IKON OFFICE SOLUTIONS	5065682284 SEPT	10/01/2022	ESTIMATED PER COPY CHARGES BLA	78.48
Total:					87.11
Check #	BA 00073239	Date:	10/23/2022		
V100345	RUBATINO REFUSE REMOVAL INC	3660208 SEPT22	09/30/2022	Recycling and refuse removal	852.47
V100345	RUBATINO REFUSE REMOVAL INC	3660238 SEPT22	09/30/2022	Recycling and refuse removal	239.08
Total:					1,091.55
Check #	BA 00073240	Date:	10/23/2022		
V107833	S.P.O.T.S.	REFUND IN0102526	10/10/2022	Non-Business Permits	325.00
V107833	S.P.O.T.S.	REFUND IN0102527	10/10/2022	Non-Business Permits	325.00
Total:					650.00
Check #	BA 00073241	Date:	10/23/2022		
V103128	SCRIBER LAKE CO LLC	NOVEMBER 2022	10/13/2022	2022 MONTHLY LEASE PAYMENT FOR	17,636.99
Total:					17,636.99
Check #	BA 00073242	Date:	10/23/2022		
V100364	SEATTLE GAY NEWS	2336 AUG22	07/11/2022	Advertising	660.00
V100364	SEATTLE GAY NEWS	2393 AUG22	07/31/2022	Advertising	100.00
Total:					760.00
Check #	BA 00073243	Date:	10/23/2022		
V107835	SEXTON, JOEL	REFUND IN0101569	10/10/2022	Business Permits	236.00
Total:					236.00
Check #	BA 00073244	Date:	10/23/2022		
V106714	SNOHOMISH COUNTY	I000597984 *SEPT	09/30/2022	Computers, Softwr,&Peripherals	227.49
V106714	SNOHOMISH COUNTY	I000597984 *SEPT	09/30/2022	Computers, Softwr,&Peripherals	241.78
V106714	SNOHOMISH COUNTY	I000597984 *SEPT	09/30/2022	Computers, Softwr,&Peripherals	241.78
V106714	SNOHOMISH COUNTY	I000597984 *SEPT	09/30/2022	Computers, Softwr,&Peripherals	483.56
V106714	SNOHOMISH COUNTY	I000597984 SEPT	09/30/2022	37101 * Covid support	26,671.67
V106714	SNOHOMISH COUNTY	I000597984 SEPT	09/30/2022	Enterprise infrastructure prof	15,007.88
V106714	SNOHOMISH COUNTY	I000597984 SEPT	09/30/2022	I.T. mandated services	13,314.32
V106714	SNOHOMISH COUNTY	I000597984 SEPT	09/30/2022	G.I.S. Services	1,126.04
V106714	SNOHOMISH COUNTY	I000597984 SEPT	09/30/2022	Application support	6,618.00
V106714	SNOHOMISH COUNTY	I000597984 SEPT	09/30/2022	Phones & workstations repair a	9,174.08
Total:					73,106.60

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Check #	BA 00073245	Date:	10/23/2022		
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000598267 *SEPT	09/30/2022	Vehicles-Repair&Maintenance	1,272.02
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000598267 *SEPT	09/30/2022	Auto Fuel	603.33
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000598267 SEPT	09/30/2022	Fuel for SHD vehicles.	474.35
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000598267 SEPT	09/30/2022	Fuel for SHD vehicles.	341.65
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000598267 SEPT	09/30/2022	Fuel for SHD vehicles.	2,584.51
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000598267 SEPT	09/30/2022	Fuel for SHD vehicles.	522.56
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000598267 SEPT	09/30/2022	Maintenance charges for SHD ve	793.13
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000598267 SEPT	09/30/2022	Maintenance charges for SHD ve	3,387.61
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000598267 SEPT	09/30/2022	Maintenance charges for SHD ve	335.58
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000598267 SEPT	09/30/2022	Maintenance charges for SHD ve	674.28
Total:					10,989.02
Check #	BA 00073246	Date:	10/23/2022		
P000011	SNOHOMISH HEALTH DISTRICT	15OCT22PERS4609	10/15/2022	Accrued PERS	84,094.56
P000011	SNOHOMISH HEALTH DISTRICT	23OCT22DCP899Y64	10/15/2022	Accrued Def Comp-DCP WA	10,508.09
Total:					94,602.65
Check #	BA 00073247	Date:	10/23/2022		
P000011	SNOHOMISH HEALTH DISTRICT	22OCT1AFLAC FLEX	10/15/2022	Acer Flexible Spending Deducts	1,913.46
Total:					1,913.46
Check #	BA 00073248	Date:	10/23/2022		
V101302	SONITROL PACIFIC-EVERETT	1067046 OCT22	10/01/2022	MONTHLY MONITORING OF SONITROL	118.10
Total:					118.10
Check #	BA 00073249	Date:	10/23/2022		
V103668	SOUND PUBLISHING INC.	8078403 SEPT22	09/30/2022	Advertising	799.00
V103668	SOUND PUBLISHING INC.	8078403 SEPT22	09/30/2022	Advertising	1,281.00
Total:					2,080.00
Check #	BA 00073250	Date:	10/23/2022		
V100440	STATE AUDITOR'S OFFICE	L150634 SEPT22	10/12/2022	ANNUAL AUDIT FOR SNOHOMISH HEA	9,055.80
Total:					9,055.80
Check #	BA 00073251	Date:	10/23/2022		
V100442	STATE TREASURER	SEPT 2022 VITAL	10/17/2022	Sept Vital Records 9.30.22	66,205.00
Total:					66,205.00
Check #	BA 00073252	Date:	10/23/2022		
V102837	STERICYCLE	3006196361 SEPT	09/30/2022	Medical waste removal services	10.36
Total:					10.36
Check #	BA 00073253	Date:	10/23/2022		
V107774	TAYLOR COMMUNICATIONS INC.	50448394 AUG22	08/13/2022	Form #: DOH422-132 - County ve	1,066.38
Total:					1,066.38
Check #	BA 00073254	Date:	10/23/2022		
V107764	THOMPSON GUILDNER & ASSOC INC	1291 AUG22	09/01/2022	Attorney/Legal Fees	61.19

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V107764	THOMPSON GUILDNER & ASSOC INC	1292 AUG22	09/01/2022	Attorney/Legal Fees	4,079.21
V107764	THOMPSON GUILDNER & ASSOC INC	1293 AUG22	09/01/2022	Attorney/Legal Fees	4,454.10
V107764	THOMPSON GUILDNER & ASSOC INC	1294 AUG22	09/01/2022	Attorney/Legal Fees	1,014.30
V107764	THOMPSON GUILDNER & ASSOC INC	1340 AUG22	09/02/2022	Attorney/Legal Fees	469.11
V107764	THOMPSON GUILDNER & ASSOC INC	1340 AUG22	09/02/2022	Attorney/Legal Fees	754.66
V107764	THOMPSON GUILDNER & ASSOC INC	1340 AUG22	09/02/2022	Attorney/Legal Fees	40.79
V107764	THOMPSON GUILDNER & ASSOC INC	1340 AUG22	09/02/2022	Attorney/Legal Fees	40.79
V107764	THOMPSON GUILDNER & ASSOC INC	1340 AUG22	09/02/2022	Attorney/Legal Fees	1,142.17
V107764	THOMPSON GUILDNER & ASSOC INC	1341 AUG22	09/02/2022	Attorney/Legal Fees	61.19
V107764	THOMPSON GUILDNER & ASSOC INC	1341 AUG22	09/02/2022	Attorney/Legal Fees	1,862.66
V107764	THOMPSON GUILDNER & ASSOC INC	1341 AUG22	09/02/2022	Attorney/Legal Fees	101.98
V107764	THOMPSON GUILDNER & ASSOC INC	1376 SEPT22	10/03/2022	Attorney/Legal Fees	20.40
V107764	THOMPSON GUILDNER & ASSOC INC	1376 SEPT22	10/03/2022	Attorney/Legal Fees	20.40
V107764	THOMPSON GUILDNER & ASSOC INC	1376 SEPT22	10/03/2022	Attorney/Legal Fees	122.38
V107764	THOMPSON GUILDNER & ASSOC INC	1376 SEPT22	10/03/2022	Attorney/Legal Fees	2,345.55
V107764	THOMPSON GUILDNER & ASSOC INC	1377 SEPT22	10/03/2022	Attorney/Legal Fees	163.17
V107764	THOMPSON GUILDNER & ASSOC INC	1378 SEPT22	10/03/2022	Attorney/Legal Fees	154.35
V107764	THOMPSON GUILDNER & ASSOC INC	1379 SEPT22	10/03/2022	Attorney/Legal Fees	101.98
V107764	THOMPSON GUILDNER & ASSOC INC	1380 SEPT22	10/03/2022	Attorney/Legal Fees	4,079.20
V107764	THOMPSON GUILDNER & ASSOC INC	1381 SEPT22	10/03/2022	Attorney/Legal Fees	40.79
V107764	THOMPSON GUILDNER & ASSOC INC	1382 SEPT22	10/03/2022	Attorney/Legal Fees	4,343.85
Total:					25,474.22
Check #	BA 00073255	Date:	10/23/2022		
V107829	TOWNSEND, BLANCA	REFUND IN0090976	10/10/2022	Charges for Services	165.00
Total:					165.00
Check #	BA 00073256	Date:	10/23/2022		
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV-220930-53156	10/14/2022	InterpSvc-MAM14A-nonMAID Srvs	220.50
Total:					220.50
Check #	BA 00073257	Date:	10/23/2022		
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV-220929-53065	10/09/2022	InterpSvc-MAM14B-MedSvc Adult	157.45
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV-220929-53065	10/09/2022	InterpSvc-MAM14B-MedSvc Adult	22.80
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV-220929-53065	10/09/2022	InterpSvc-MAM14B-MedSvc Adult	139.20
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV-220929-53065	10/09/2022	InterpreterSrvs-Code 17-nonMAM	179.75
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV-220929-53065	10/09/2022	InterpreterSrvs-Code 17-nonMAM	77.70
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV-220929-53065	10/09/2022	InterpreterSrvs-Code 17-nonMAM	274.95
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV-220929-53065	10/09/2022	InterpreterSrvs-Code 17-nonMAM	17.75
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV-220929-53065	10/09/2022	InterpSvc-MAM14A-nonMAID Srvs	4.25
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV-220929-53065	10/09/2022	InterpSvc-MAM14A-nonMAID Srvs	224.55
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV-220929-53065	10/09/2022	InterpSvc-MAM14A-nonMAID Srvs	172.80
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV-220929-53065	10/09/2022	InterpSvc-MAM14A-nonMAID Srvs	70.15

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V101991	UNIVERSAL LANGUAGE SERVICE INC	INV-220929-53065	10/09/2022	InterpSvc-MAM14A-nonMAID Srvs	64.80
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV-220929-53065	10/09/2022	InterpSvc-MAM14A-nonMAID Srvs	74.40
Total:					1,480.55
Check #	BA 00073258	Date:	10/23/2022		
V106115	US BANCORP SERVICE CENTER INC.	01-1213 *SEPT22	10/10/2022	Safeway refund	-0.90
V106115	US BANCORP SERVICE CENTER INC.	01-1213 *SEPT22	10/10/2022	Safeway	103.05
V106115	US BANCORP SERVICE CENTER INC.	01-1213 *SEPT22	10/10/2022	Safeway	89.71
V106115	US BANCORP SERVICE CENTER INC.	02-1247 *SEPT22	10/10/2022	Other Miscellaneous	1.00
V106115	US BANCORP SERVICE CENTER INC.	03-3660 *SEPT22	10/10/2022	GetSling	1,428.00
V106115	US BANCORP SERVICE CENTER INC.	03-3660 *SEPT22	10/10/2022	Consumer Cellular	61.70
V106115	US BANCORP SERVICE CENTER INC.	04-1513 *SEPT22	10/10/2022	USPS	128.80
V106115	US BANCORP SERVICE CENTER INC.	04-1513 *SEPT22	10/10/2022	USPS	16.10
V106115	US BANCORP SERVICE CENTER INC.	05-4329 *SEPT22	10/10/2022	Costco	40.36
V106115	US BANCORP SERVICE CENTER INC.	05-4329 *SEPT22	10/10/2022	Screen Protectors	13.18
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Headphones	10.65
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Keyboard & Mouse/Lucas	30.76
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Microphone	67.91
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Blood Collection Sets	239.23
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	2 Respirators/Novelty Keychain	75.25
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Blood Collection Set	119.35
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Optics Test Chart	68.67
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Glove Dispenser/Gloves	85.56
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Zipper Pouches	25.05
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Respirator & Mask	94.66
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	blunt Needle & Filter	22.38
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Trash Bags	291.64
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Trash Bags	66.11
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Podium	533.11
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Air Filter	35.99
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	8 Air Filters	282.24
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Face Masks	98.90
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Narcan	2,850.00
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Narcan	1,140.00
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Bank Deposit Bags	112.21
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Ink Cartridge	186.72
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Ink Cartridge	115.34
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Screwdriver & Bits/Lucas	9.88
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Bromine	59.03
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	4 Garage Door Transmitters	80.80
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	9 Emergency Kits/New Cars	929.34

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V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Health Lit Conf/Savannah	25.00
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Gel Lotion/Germ Gel	32.59
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Insp Wrkshp/Amanda	136.33
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Insp Wrksp/Megan	136.33
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	3	664.38
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	4	-18.65
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	3	268.66
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	3	232.00
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	4	-17.13
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	3	58.88
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	4	51.28
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	4	265.18
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	3	60.52
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	4	114.58
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	3	100.16
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	4	-4.68
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	6	54.39
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	2	57.41
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	2	51.28
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Ziplay Fiber	875.00
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Verizon #3	51.28
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Verizon #4	51.28
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	4	51.28
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Verizon #6	206.38
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Verizon #2	142.16
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	2	499.56
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	2	226.62
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	4	268.58
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	3	152.08
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	3	44.60
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	4	60.52
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	2	57.41
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	2	57.41
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	2	175.34
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	2	60.52
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	2	110.12
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	2	978.45
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	3	155.10
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	3	57.41
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	4	60.52

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V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	2	60.52
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	3	537.51
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	2	38.68
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	3	216.12
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Changemakers Cnf/Abi	384.65
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Changemakers Cnf/Savannah	384.65
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Changemakers Cnf/Ellora	384.65
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Changemakers Cnf/Donna	384.65
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Wa St Pub Hlth Cnf/Sara	655.00
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Health Lit in Action Conf/5	345.00
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Health Lit Research Conf/5	375.00
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	ChildStrive Conf/Brittany	54.95
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Prevnt Summit/Brittany	100.00
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Wa St Pub Hlth Cnf/Brenna	655.00
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Wa St Pub Hlth Cnf/Juliet	655.00
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Fall Meeting/Tony	100.00
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Stephanie Speaks Conf/Kayla	256.25
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Wa St Pub Hlth Cnf/Jana R	655.00
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Learn Grant Writing/Helen	750.00
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Grant Writing Addition/Helen	250.00
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Wa St Pub Hlth cnf/Helen	655.00
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Wa St Pub Hlth Cnf/Pia	655.00
V106115	US BANCORP SERVICE CENTER INC.	06-6665 *SEPT22	10/10/2022	Alaska Air/Dr Lewis	637.20
V106115	US BANCORP SERVICE CENTER INC.	06-6665 OCT22	10/10/2022	LGBT Conf/Sue	28.40
V106115	US BANCORP SERVICE CENTER INC.	06-6665 OCT22	10/10/2022	Bldg Resil Conf/Emily	54.95
V106115	US BANCORP SERVICE CENTER INC.	06-6665 OCT22	10/10/2022	Bldg Resil Conf/Melinda	54.95
V106115	US BANCORP SERVICE CENTER INC.	06-6665 OCT22	10/10/2022	Bldg Resil Conf/Sue	54.95
V106115	US BANCORP SERVICE CENTER INC.	06-6665 OCT22	10/10/2022	Tony Hotel-Leavenworth	174.51
V106115	US BANCORP SERVICE CENTER INC.	06-6665 OCT22	10/10/2022	Fall Meeting	556.98
V106115	US BANCORP SERVICE CENTER INC.	06-6665 OCT22	10/10/2022	Return-Podium	-413.37
V106115	US BANCORP SERVICE CENTER INC.	06-6665 OCT22	10/10/2022	Calibrated Bottle	98.65
V106115	US BANCORP SERVICE CENTER INC.	06-6665 OCT22	10/10/2022	Phone Car Mount	54.50
V106115	US BANCORP SERVICE CENTER INC.	06-6665 OCT22	10/10/2022	Refrigerator	313.12
V106115	US BANCORP SERVICE CENTER INC.	06-6665 OCT22	10/10/2022	Wall Mount Bracket	506.48
V106115	US BANCORP SERVICE CENTER INC.	06-6665 OCT22	10/10/2022	3 Blood Pressure Devices	1,562.84
V106115	US BANCORP SERVICE CENTER INC.	06-6665 OCT22	10/10/2022	Blood Pressure Cuff	70.83
V106115	US BANCORP SERVICE CENTER INC.	06-6665 OCT22	10/10/2022	3 Trash Cans	72.93
V106115	US BANCORP SERVICE CENTER INC.	07-0818 *SEPT22	10/10/2022	Economic Alliance	49.69
V106115	US BANCORP SERVICE CENTER INC.	07-0818 *SEPT22	10/10/2022	48 Hour Printing	365.29
V106115	US BANCORP SERVICE CENTER INC.	07-0818 *SEPT22	10/10/2022	Seattle Times	15.96

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V106115	US BANCORP SERVICE CENTER INC.	07-0818 *SEPT22	10/10/2022	Creative Market/J Egger	85.70
V106115	US BANCORP SERVICE CENTER INC.	07-0818 OCT22	10/10/2022	48 Hour Printing	392.43
V106115	US BANCORP SERVICE CENTER INC.	08-8329 *SEPT22	10/10/2022	Virtual Training-Jannah	40.00
V106115	US BANCORP SERVICE CENTER INC.	08-8329 *SEPT22	10/10/2022	Registration for 3 Ford Escape	190.81
V106115	US BANCORP SERVICE CENTER INC.	08-8329 *SEPT22	10/10/2022	WAPELRA Conf-J Morse	255.70
V106115	US BANCORP SERVICE CENTER INC.	08-8329 *SEPT22	10/10/2022	Lanyards & Badge Sleeves	59.64
Total:					29,957.68
Check # BA 00073259	Date: 10/23/2022				
V107834	WARM BEACH SENIOR COMMUNITY	REFUND IN0096190	10/10/2022	Business Permits	470.00
Total:					470.00
Check # BA 00073260	Date: 10/23/2022				
V106769	WAVE BUSINESS	0009745 OCT22	10/01/2022	BROADBAND CABLE SERVICES FOR E	637.83
Total:					637.83
Check # BA 00073261	Date: 10/23/2022				
V105133	WESTERN WASHINGTON MEDICAL GRO	423286 SEPT22	10/06/2022	2022 Services for screening, d	4,885.00
Total:					4,885.00
Check # BA 00073262	Date: 10/23/2022				
V101000	WSALPHO	MAC-22SA1-23	06/30/2022	Semi-annual Medicaid	1,651.78
Total:					1,651.78
Check # BA 00073263	Date: 10/23/2022				
V107832	WYNN, TIM	REFUND IN0097887	10/10/2022	Expedite Fee	1,290.00
V107832	WYNN, TIM	REFUND IN0103839	10/10/2022	Non-Business Permits	325.00
Total:					1,615.00
Check # BA 00073264	Date: 10/23/2022				
V100617	XEROX CORPORATION	017280807 SEPT22	10/01/2022	Base charge @ \$300.25/month pl	1,638.09
V100617	XEROX CORPORATION	017280808 SEPT22	10/01/2022	Base charge for Full Service A	272.45
Total:					1,910.54
Check # BA 00073383	Date: 11/08/2022				
V107826	2060 DIGITAL LLC	IN-12210183238	10/31/2022	COVID vaccine advertising camp	6,666.00
Total:					6,666.00
Check # BA 00073384	Date: 11/08/2022				
P000023	AFLAC	INV 269686	10/31/2022	Accr AFLAC	389.40
Total:					389.40
Check # BA 00073385	Date: 11/08/2022				
V107729	AMERICAN MEDICAL RESPONSE	014-41860 OCT22	10/10/2022	PATIENT MEDICAL TRANSPORTATION	29,507.50
Total:					29,507.50
Check # BA 00073386	Date: 11/08/2022				
V107801	ANDERBERG, JANET	AUGUST 2022	08/22/2022	Two days of Foodborne Illness	4,000.00
Total:					4,000.00
Check # BA 00073387	Date: 11/08/2022				

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V107842	ANDERSON, BRIAN	REFUND IN0103854	10/20/2022	Non-Business Permits	1,075.00
Total:					1,075.00
Check #	BA 00073388	Date: 11/08/2022			
V107767	ARAMARK UNIFORM & CAREER APPAR	6560036159 JULY	07/14/2022	Laundry	16.49
V107767	ARAMARK UNIFORM & CAREER APPAR	6560085323 OCT22	10/13/2022	Laundry	16.48
V107767	ARAMARK UNIFORM & CAREER APPAR	6560088995 OCT22	10/20/2022	Laundry	16.49
V107767	ARAMARK UNIFORM & CAREER APPAR	AUG/SEP LATE FEE	10/24/2022	Late Fee	1.51
Total:					50.97
Check #	BA 00073389	Date: 11/08/2022			
V107844	BEVIS-SCIUTO, BRITTANY	EXP CLAIM SEPT22	10/31/2022	Spokane Conf-Lyft,Hotel,Meals	144.35
Total:					144.35
Check #	BA 00073390	Date: 11/08/2022			
V104452	CAR WASH ENTERPRISES INC.	SEPTEMBER 2022	10/21/2022	Vehicles-Repair&Maintenance	100.00
Total:					100.00
Check #	BA 00073391	Date: 11/08/2022			
V100639	CARDINAL HEALTH INC	7241483008 OCT22	10/18/2022	TB Medication delivered and di	577.35
Total:					577.35
Check #	BA 00073392	Date: 11/08/2022			
V107841	CARROLL, AMANDA	EXP CLAIM SEPT22	10/20/2022	Spokane Schl Mtg/Meals	45.00
Total:					45.00
Check #	BA 00073393	Date: 11/08/2022			
V100820	CITY OF EVERETT	016676 OCT22	10/18/2022	Water Services	419.47
V100820	CITY OF EVERETT	016717 OCT22	10/18/2022	Water Services	26.54
Total:					446.01
Check #	BA 00073394	Date: 11/08/2022			
V107480	CRAWFORD, ELISABETH	BOH OCT 22	10/27/2022	Reg Mtg 10.11.22	55.00
V107480	CRAWFORD, ELISABETH	BOH OCT 22	10/27/2022	Prog Pol 10.20.22	55.00
Total:					110.00
Check #	BA 00073395	Date: 11/08/2022			
V107648	CRITICAL MENTION INC.	2022-46677 NOV22	11/09/2022	10070 Media monitoring March 2	93.75
V107648	CRITICAL MENTION INC.	2022-46677 NOV22	11/09/2022	21618 Media monitoring March 2	281.25
Total:					375.00
Check #	BA 00073396	Date: 11/08/2022			
V107747	CROSBY, JULIETA ALTAMIRANO	BOH OCT 22	10/27/2022	Exe Comm Sp Mtg 10.6.22	55.00
V107747	CROSBY, JULIETA ALTAMIRANO	BOH OCT 22	10/27/2022	Reg Mtg 10.11.22	55.00
Total:					110.00
Check #	BA 00073397	Date: 11/08/2022			
V107066	D'ALESSANDRO, JULIET	EXP CLAIM OCT22	10/19/2022	Preg&Beyond/Flowers-Cards	205.50
V107066	D'ALESSANDRO, JULIET	EXPCLAIM OCT22.2	10/19/2022	WSPHA Conf/Meals Per Diem	90.00
V107066	D'ALESSANDRO, JULIET	EXPCLAIM OCT22.3	10/26/2022	RecoWell Brkfst	75.12

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Total:					370.62
Check # BA 00073398	Date: 11/08/2022				
V107291	DATAQUEST LLC	19892 OCT22	10/31/2022	Other Professional Services	444.40
Total:					444.40
Check # BA 00073399	Date: 11/08/2022				
V105011	EDGE ANALYTICAL INC	22-34712 OCT22	10/23/2022	Environmental Sampling	23.29
Total:					23.29
Check # BA 00073400	Date: 11/08/2022				
V102278	ENGER, ARAN	EXP CLAIM OCT22	10/27/2022	WSU Conf/Meals Per Diem	220.00
Total:					220.00
Check # BA 00073401	Date: 11/08/2022				
V106103	EVERETT SAFE & LOCK INC.	164777 OCT22	10/24/2022	Miscellaneous supplies & servi	32.75
Total:					32.75
Check # BA 00073402	Date: 11/08/2022				
V107694	FASTSIGNS EVERETT	471-56351 OCT22	10/12/2022	State Fair Banner	431.13
Total:					431.13
Check # BA 00073403	Date: 11/08/2022				
V105116	GLOBALSTAR LLC	39905390 OCT22	10/16/2022	Orbit 100 Network monthly serv	100.91
Total:					100.91
Check # BA 00073404	Date: 11/08/2022				
V107790	GOSSETT, DAVID W.	OCT 1- 31 2022	11/02/2022	Other Professional Services	3,600.00
Total:					3,600.00
Check # BA 00073405	Date: 11/08/2022				
V106567	HEALTH CARE AUTHORITY	11/2022 900B82	10/31/2022	Health Insurance Benefits	8,805.48
V106567	HEALTH CARE AUTHORITY	11/2022 900B82	10/31/2022	Accr Med-PEBB	134,839.80
Total:					143,645.28
Check # BA 00073406	Date: 11/08/2022				
V107843	HERNANDEZ, HANNAH	EXP CLAIM OCT22	10/27/2022	WSU Conf/Meals Per Diem	220.00
Total:					220.00
Check # BA 00073407	Date: 11/08/2022				
V107659	HUBBARD BROADCASTING INC.	MCC-12210182875	10/30/2022	COVID vaccine advertising camp	1,957.14
V107659	HUBBARD BROADCASTING INC.	MCC-1221082875 O	10/30/2022	COVID vaccine advertising camp	7,962.86
Total:					9,920.00
Check # BA 00073408	Date: 11/08/2022				
V107828	HUND, JOSEPH	BOH OCT 22	10/27/2022	Reg Mtg 10.11.22	55.00
V107828	HUND, JOSEPH	BOH OCT 22	10/27/2022	Admin Comm 10.26.22	55.00
Total:					110.00
Check # BA 00073409	Date: 11/08/2022				
P000006	INT'L FED OF PROF & TECH ENGIN	OCT22 CH DUES	10/31/2022	Accr Union Dues-IFPTE-CH	1,633.21
P000006	INT'L FED OF PROF & TECH ENGIN	OCT22 EH DUES	10/31/2022	Accr Union Dues-IFPTE-EH	2,073.24

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Total:					3,706.45
Check #	BA	00073410	Date:	11/08/2022	
V106737	J. THAYER COMPANY INC.	1618302-0 OCT22	10/20/2022	White 8.5x11 copy paper 20#. T	171.11
V106737	J. THAYER COMPANY INC.	1619430-0 OCT22	10/27/2022	Chair	624.00
V106737	J. THAYER COMPANY INC.	1619430-0 OCT22	10/27/2022	Chair	312.00
Total:					1,107.11
Check #	BA	00073411	Date:	11/08/2022	
V107736	JAMES, MARK A.	BOH OCT 22	10/27/2022	Reg Mtg 10.11.22	55.00
V107736	JAMES, MARK A.	BOH OCT 22	10/27/2022	Admin Comm 10.26.22	55.00
Total:					110.00
Check #	BA	00073412	Date:	11/08/2022	
V107481	JORSTAD, ANJANETTE	BOH OCT 22	10/27/2022	Exe Comm Sp Mtg 10.6.22	55.00
V107481	JORSTAD, ANJANETTE	BOH OCT 22	10/27/2022	Exe Comm 10.27.22	55.00
Total:					110.00
Check #	BA	00073413	Date:	11/08/2022	
V107692	KAeka GROUP INC.	SHD-10 OCT22	10/25/2022	VENDOR TO PROVIDE UNIFORM OFFI	2,556.80
Total:					2,556.80
Check #	BA	00073414	Date:	11/08/2022	
V107735	LOGAN, HEATHER SHERIDAN	BOH OCT 22	10/27/2022	Prog Pol 10.20.22	55.00
Total:					55.00
Check #	BA	00073415	Date:	11/08/2022	
V107604	MAXIM HEALTHCARE STAFFING SVCS	E7293630297	10/24/2022	TEMP STAFF RN Marie Gandee-Win	3,600.00
V107604	MAXIM HEALTHCARE STAFFING SVCS	E7351210297 OCT	10/28/2022	TEMP STAFF RN Marie Gandee-Win	3,600.00
Total:					7,200.00
Check #	BA	00073416	Date:	11/08/2022	
P000012	NATIONWIDE RETIREMENT SOLUTION	22OCT2ENTITY4728	10/31/2022	Accrued Def Comp-Nationwide	1,004.27
Total:					1,004.27
Check #	BA	00073417	Date:	11/08/2022	
V106756	OFFICE TEAM	60913795 OCT22	10/20/2022	Temporary Employment Services	793.20
V106756	OFFICE TEAM	60913795 OCT22	10/20/2022	Temporary Employment Services	528.80
V106756	OFFICE TEAM	60913795 OCT22	10/20/2022	Temporary Employment Services	1,648.73
V106756	OFFICE TEAM	60913795 OCT22	10/20/2022	Temporary Employment Services	2,297.40
V106756	OFFICE TEAM	60936090 OCT22	10/27/2022	Temporary Employment Services	2,297.40
V106756	OFFICE TEAM	60936090 OCT22	10/27/2022	Temporary Employment Services	1,650.57
V106756	OFFICE TEAM	60936090 OCT22	10/27/2022	Temporary Employment Services	1,321.60
V106756	OFFICE TEAM	60936090 OCT22	10/27/2022	Temporary Employment Services	1,982.40
Total:					12,520.10
Check #	BA	00073418	Date:	11/08/2022	
V107378	OHC OF WASHINGTON PS	77111299 OCT22	10/26/2022	Physician Services	30.50
Total:					30.50

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Check # BA 00073419	Date: 11/08/2022				
V106506	PAWS	081931 SEPT22	09/30/2022	Bat testing & packaging servc	400.00
				Total:	400.00
Check # BA 00073420	Date: 11/08/2022				
V101133	PUGET SOUND ENERGY INC.	7592435 OCT22	10/24/2022	Gas Services	50.10
				Total:	50.10
Check # BA 00073421	Date: 11/08/2022				
V100314	RADIA MEDICAL IMAGING INC	8947498 OCT22	10/19/2022	Radiology Services	30.00
				Total:	30.00
Check # BA 00073422	Date: 11/08/2022				
V107840	RAFI, JANA	EXP CLAIM OCT 22	10/19/2022	WSPHA Conf/Meals	90.00
				Total:	90.00
Check # BA 00073423	Date: 11/08/2022				
V100560	IKON OFFICE SOLUTIONS	106614851 OCT22	10/14/2022	MP4055SPF #C86214717 OPERATING	146.79
V100560	IKON OFFICE SOLUTIONS	106614851 SEPT22	10/14/2022	ESTIMATED PER COPY CHARGES BLA	16.51
V100560	IKON OFFICE SOLUTIONS	106614852 OCT22	10/14/2022	22230 - 50% MP4055SPF w/OCR #C	73.40
V100560	IKON OFFICE SOLUTIONS	106614852 OCT22	10/14/2022	22210 - 50% MP4055SPF w/OCR #C	73.39
V100560	IKON OFFICE SOLUTIONS	106614852 SEPT22	10/14/2022	22210 - 50% ESTIMATED PER COPY	17.35
V100560	IKON OFFICE SOLUTIONS	106614852 SEPT22	10/14/2022	22230 - 50% ESTIMATED PER COP	17.36
V100560	IKON OFFICE SOLUTIONS	106614854 OCT22	10/14/2022	30010 - 50% MP4055SPF w/OCR #C	73.39
V100560	IKON OFFICE SOLUTIONS	106614854 OCT22	10/14/2022	20009 - 50% MP4055SPF w/OCR #C	73.40
V100560	IKON OFFICE SOLUTIONS	106614854 SEPT22	10/14/2022	20009 - 50% ESTIMATED PER COPY	7.87
V100560	IKON OFFICE SOLUTIONS	106614854 SEPT22	10/14/2022	30010- 50% ESTIMATED PER COPY	7.87
V100560	IKON OFFICE SOLUTIONS	106614856 OCT22	10/14/2022	MP4055SP #C86214755 OPERATING	143.09
V100560	IKON OFFICE SOLUTIONS	106614857 OCT22	10/14/2022	20119 - 50% MP4055SPF w/OCR #	71.55
V100560	IKON OFFICE SOLUTIONS	106614857 OCT22	10/14/2022	21615- 30% MP4055SPF w/OCR #C	42.92
V100560	IKON OFFICE SOLUTIONS	106614857 OCT22	10/14/2022	23014 - 20% MP4055SPF w/OCR #	28.62
V100560	IKON OFFICE SOLUTIONS	106614857 SEPT22	10/14/2022	21615 - 30% ESTIMATED PER COP	4.26
V100560	IKON OFFICE SOLUTIONS	106614857 SEPT22	10/14/2022	20119 - 50% ESTIMATED PER COPY	7.11
V100560	IKON OFFICE SOLUTIONS	106614857 SEPT22	10/14/2022	23014 - 20% ESTIMATED PER COPY	2.84
V100560	IKON OFFICE SOLUTIONS	106614858 OCT22	10/14/2022	MP4055SP #C86214753 OPERATING	143.09
V100560	IKON OFFICE SOLUTIONS	106614860 OCT22	10/14/2022	MP4055SP #C86214718 OPERATING	146.79
V100560	IKON OFFICE SOLUTIONS	106614860 SEPT22	10/14/2022	ESTIMATED PER COPY CHARGES BLA	13.11
				Total:	1,110.71
Check # BA 00073424	Date: 11/08/2022				
V100560	IKON OFFICE SOLUTIONS	106614856 SEPT22	10/14/2022	ESTIMATED PER COPY CHARGES BLA	7.15
V100560	IKON OFFICE SOLUTIONS	106614858 SEPT22	10/14/2022	ESTIMATED PER COPY CHARGES BLA	72.66
V100560	IKON OFFICE SOLUTIONS	106630067 OCT22	10/21/2022	MP4055SPF #C86214752 OPERATING	143.09
V100560	IKON OFFICE SOLUTIONS	106630067 SEPT22	10/21/2022	ESTIMATED PER COPY CHARGES BLA	56.38
				Total:	279.28

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Check #	BA	00073425	Date:	11/08/2022	
V107773	ROLLINGS, HEATHER	EXP CLAIM OCT 22	10/24/2022	NeoGov Conf/Meals,Uber, Hotel	721.38
				Total:	721.38
Check #	BA	00073426	Date:	11/08/2022	
V107309	SAMPAGA-KHIM, PIA	EXP CLAIM OCT 22	10/25/2022	WSPHA Conf/Meals	90.00
				Total:	90.00
Check #	BA	00073427	Date:	11/08/2022	
V107695	SMITH, BRENNIA	EXP CLAIM OCT 22	10/26/2022	WSPHA Conf-Wenatchee	253.75
V107695	SMITH, BRENNIA	EXP CLAIM OCT 22	10/26/2022	WSPHA Conf/Meals Per Diem	90.00
				Total:	343.75
Check #	BA	00073428	Date:	11/08/2022	
P000011	SNOHOMISH HEALTH DISTRICT	103122 PERS4609	10/31/2022	Accrued PERS	85,738.48
P000011	SNOHOMISH HEALTH DISTRICT	110822DCP899Y64	10/31/2022	Accrued Def Comp-DCP WA	10,508.09
P000011	SNOHOMISH HEALTH DISTRICT	YA211 SINKER	10/31/2022	VEBA Payable	3,524.30
				Total:	99,770.87
Check #	BA	00073429	Date:	11/08/2022	
P000011	SNOHOMISH HEALTH DISTRICT	103122AFLAC FLEX	10/31/2022	Accr Flexible Spending Deducts	2,032.21
				Total:	2,032.21
Check #	BA	00073430	Date:	11/08/2022	
V105934	STANDARD INSURANCE CO.	11/2022 P#147203	10/31/2022	Health Insurance Benefits	90.27
V105934	STANDARD INSURANCE CO.	11/2022 P#147203	10/31/2022	Accr Vol Long Term Disability	1,324.64
				Total:	1,414.91
Check #	BA	00073431	Date:	11/08/2022	
V101098	SUMMIT LAW GROUP PLLC	140660 SEPT22	10/18/2022	Labor legal services for 2022.	4,535.00
				Total:	4,535.00
Check #	BA	00073432	Date:	11/08/2022	
V107749	TIBBOTT, NEIL D.	BOH OCT 22	10/27/2022	Reg Mtg 10.11.22	55.00
V107749	TIBBOTT, NEIL D.	BOH OCT 22	10/27/2022	Admin Comm 10.26.22	55.00
				Total:	110.00
Check #	BA	00073433	Date:	11/08/2022	
P000008	UNITED WAY OF SNOHOMISH CNTY	OCTOBER 2022	10/31/2022	Accr United Way Donations	60.00
				Total:	60.00
Check #	BA	00073434	Date:	11/08/2022	
V103876	UNIV OF FLORIDA	13002 AUG22	08/15/2022	Medical Laboratory Services	560.00
V103876	UNIV OF FLORIDA	13086 OCT22	10/27/2022	Medical Laboratory Services	700.00
				Total:	1,260.00
Check #	BA	00073435	Date:	11/08/2022	
V106115	US BANCORP SERVICE CENTER INC.	FAKE 11	11/09/2022	Fake Invoice/Test	100.00
				Total:	100.00
Check #	BA	00073436	Date:	11/08/2022	

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V107845	VASILEVSKY, KRISTINE	EXP CLAIM OCT22	10/27/2022	WSU Conf-Meals Per Diem	220.00
Total:					220.00
Check #	BA 00073437	Date:	11/08/2022		
V107745	VIGNAL, STEPHANIE D.	BOH OCT 22	10/27/2022	Exe Comm Sp Mtg 10.6.22	55.00
V107745	VIGNAL, STEPHANIE D.	BOH OCT 22	10/27/2022	Reg Mtg 10.11.22	55.00
V107745	VIGNAL, STEPHANIE D.	BOH OCT 22	10/27/2022	Exe Comm 10.27.22	55.00
Total:					165.00
Check #	BA 00073438	Date:	11/08/2022		
P000003	WA ST COUNCIL OF CNTY & CITY E	OCT22 DUES	10/31/2022	Accr Union-AFSCME	979.37
Total:					979.37
Check #	BA 00073439	Date:	11/08/2022		
P000007	WA ST NURSES ASSOCIATION	OCT22 DUES	10/31/2022	Accr Union Dues-WSNA	746.56
Total:					746.56
Check #	BA 00073440	Date:	11/08/2022		
P000005	WASHINGTON COUNTIES INSURANCE	NOV22 B# 101266	10/31/2022	Accr Vol Short Term Dis-WCIF	95.25
P000005	WASHINGTON COUNTIES INSURANCE	NOV22 B# 101266	10/31/2022	WCIF Vol Hosptl Indemnity High	20.89
P000005	WASHINGTON COUNTIES INSURANCE	NOV22 B# 101266	10/31/2022	Accr Dental-WDS	14,824.85
P000005	WASHINGTON COUNTIES INSURANCE	NOV22 B# 101266	10/31/2022	Accr Vision Ins	1,989.86
P000005	WASHINGTON COUNTIES INSURANCE	NOV22 B# 101266	10/31/2022	Accr Basic Life Ins	1,529.50
P000005	WASHINGTON COUNTIES INSURANCE	NOV22 B# 101266	10/31/2022	Accr Vol Term Life	735.80
P000005	WASHINGTON COUNTIES INSURANCE	NOV22 B# 101266	10/31/2022	Accr Vol Acc Death Ins	156.46
P000005	WASHINGTON COUNTIES INSURANCE	NOV22 B# 101266	10/31/2022	WCIF Vol Hosptl Indemnity Low	39.03
P000005	WASHINGTON COUNTIES INSURANCE	NOV22 B# 101266	10/31/2022	WCIF Accident Low Plan	88.31
P000005	WASHINGTON COUNTIES INSURANCE	NOV22 B# 101266	10/31/2022	WCIF Accident High Plan	49.44
P000005	WASHINGTON COUNTIES INSURANCE	NOV22 B# 101266	10/31/2022	Health Insurance Benefits	1,298.73
P000005	WASHINGTON COUNTIES INSURANCE	NOV22 B#-101266	10/31/2022	2022 Employee assistance progr	251.68
Total:					21,079.80
Check #	BA 00073441	Date:	11/08/2022		
V106460	WRIGHT, KYOKO M.	BOH OCT 22	10/27/2022	Exe Comm Sp Mtg 10.6.22	55.00
V106460	WRIGHT, KYOKO M.	BOH OCT 22	10/27/2022	Reg Mtg 10.11.22	55.00
V106460	WRIGHT, KYOKO M.	BOH OCT 22	10/27/2022	Exe Comm 10.27.22	55.00
Total:					165.00
Check #	BA 00073442	Date:	11/08/2022		
V107743	ZARLINGO, BENJAMIN R.	BOH OCT 22	10/27/2022	Reg Mtg 10.11.22	55.00
V107743	ZARLINGO, BENJAMIN R.	BOH OCT 22	10/27/2022	Prog Pol 10.20.22	55.00
Total:					110.00
Grand Total:					1,099,426.85

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Name	Start Date: 10/16/2022	End Date: 11/15/2022	Amount
BUD CLARY FORD/HYUNDAI			29,608.38
C+C			7,623.38
COMPANION DATA SERVICES LLC			40,230.00
ENDURIS WASH GOV INSUR EXPERTS			201,123.00
HIGHLINE PAVEMENT MAINTENANCE			41,656.06
LATINO EDUCATIONAL TRAINING IN			10,130.43
MAXIM HEALTHCARE STAFFING SVCS			7,065.00
OFFICE TEAM			13,088.53
SCRIBER LAKE CO LLC			17,636.99
SNOHOMISH COUNTY			73,106.60
SNOHOMISH COUNTY PUBLIC WORKS			10,989.02
SNOHOMISH HEALTH DISTRICT			94,602.65
STATE AUDITOR'S OFFICE			9,055.80
STATE TREASURER			66,205.00
THOMPSON GUILDNER & ASSOC INC			25,474.22
US BANCORP SERVICE CENTER INC.			29,957.68
2060 DIGITAL LLC			6,666.00
AMERICAN MEDICAL RESPONSE			29,507.50
HEALTH CARE AUTHORITY			143,645.28
HUBBARD BROADCASTING INC.			9,920.00
MAXIM HEALTHCARE STAFFING SVCS			7,200.00
OFFICE TEAM			12,520.10
SNOHOMISH HEALTH DISTRICT			99,770.87
WASHINGTON COUNTIES INSURANCE			21,079.80

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	00073435	US BANCORP SERVICE CENTER INC.	FAKE 11	11/08/2022		11/10/2022	CHK	100.00
							Total Voided	<u>100.00</u>