

Check Register Summary 5K or More
By Vendor Name

Name	Start Date: 01/08/2019	End Date: 01/23/2019	Amount
GEOCKO INC.			17,706.39
SNO-COPE FEDERAL CREDIT UNION			27,064.72
SNOHOMISH HEALTH DISTRICT			424,346.11
WASHINGTON STATE TREASURER			127,209.94
WCIF			19,610.78
FERRELL, TYE			6,563.00
NORTHWEST CENTER			7,552.26
SCRIBER LAKE CO LLC			16,948.81
SNOHOMISH COUNTY			54,372.50
TACOMA PIERCE CO HEALTH DEPT			28,184.00
US BANCORP SERVICE CENTER INC.			12,357.28
WEED GRAAFSTRA & ASSOC. INC. PS			20,618.91
DEPARTMENT OF LABOR AND INDUSTRIES			13,928.13
EMPLOYMENT SECURITY DEPARTMENT			27,628.90
SNO-COPE FEDERAL CREDIT UNION			29,720.09
SNOHOMISH HEALTH DISTRICT			463,766.24
STATE TREASURER			167,863.00

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Check #	BA 00067347	Date:	1/8/2019		
P000023	AFLAC	19010 AFLAC	12/31/2018	Accr AFLAC	836.27
P000023	AFLAC	19010 AFLAC	12/31/2018	Accr AFLAC	77.74
				Total:	914.01
Check #	BA 00067348	Date:	1/8/2019		
V106454	ALEXANDER PRINTING COMPANY	58342	12/20/2018	BOOKLET ENVELOPES W/WINDOW 6x1	451.58
				Total:	451.58
Check #	BA 00067349	Date:	1/8/2019		
V106261	ANDERSON PAPER AND PACKAGING	138682	12/20/2018	JUMBO ROLL TISSUE VON DREHLE	360.78
V106261	ANDERSON PAPER AND PACKAGING	138682	12/20/2018	MULTIFOLD TOWELS VON DREHLE T	553.48
V106261	ANDERSON PAPER AND PACKAGING	138682	12/20/2018	TOILET SEAT COVERS VON DREHLE	37.19
V106261	ANDERSON PAPER AND PACKAGING	138682	12/20/2018	24x24 TRASH CAN LINERS CL124	60.59
V106261	ANDERSON PAPER AND PACKAGING	138682	12/20/2018	33x40 TRASH CAN LINERS CL124	102.02
V106261	ANDERSON PAPER AND PACKAGING	138682	12/20/2018	40x48 TRASH CAN LINERS CL726	108.83
V106261	ANDERSON PAPER AND PACKAGING	138682	12/20/2018	FACIAL TISSUE KLNK-03880	46.56
				Total:	1,269.45
Check #	BA 00067350	Date:	1/8/2019		
V100553	AT&T WIRELESS SERVICES	287261699151DE18	12/8/2018	GOVERNMENT 600 PLAN FOR N FURN	44.90
V100553	AT&T WIRELESS SERVICES	287261699151DE18	12/8/2018	GOVERNMENT 600 PLAN FOR N FURN	44.91
				Total:	89.81
Check #	BA 00067351	Date:	1/8/2019		
V107298	BADER, SCOTT G.	BOH 12/11/18	12/11/2018	Board of Health Per Diem	55.00
				Total:	55.00
Check #	BA 00067352	Date:	1/8/2019		
V107251	BEATTY, MARK E.	EXP*RPT*OCT**18	10/31/2018	Mileage	23.22
V107251	BEATTY, MARK E.	EXP*RPT*OCT*18	10/31/2018	Mileage	43.16
				Total:	66.38
Check #	BA 00067353	Date:	1/8/2019		
V106645	BELLA CLEANERS	0021	12/27/2018	LINEN SERVICES FOR LAB COATS F	166.20
				Total:	166.20
Check #	BA 00067354	Date:	1/8/2019		
V104452	CAR WASH ENTERPRISES INC.	1005 NOV 18	11/30/2018	Vehicles-Repair&Maintenance	31.00
				Total:	31.00
Check #	BA 00067355	Date:	1/8/2019		
V106775	COOK, CHRISTINE D.	BOH 12/11/18	12/11/2018	Board of Health Per Diem	55.00
V106775	COOK, CHRISTINE D.	PROG POL 12/14	12/14/2018	Board of Health Per Diem	55.00
				Total:	110.00
Check #	BA 00067356	Date:	1/8/2019		
V106033	DAHL ELECTRIC INC.	27005	12/20/2018	Bldgs-Repair&Maintenance	808.38
				Total:	808.38

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Check # BA 00067357 V107389	DATABAR INC.	238257	12/13/2018	General Office Supplies	974.00 Total: 974.00
Check # BA 00067358 V102559	DEPT OF LICENSING	5200147HUTCHISON	12/27/2018	Permits and Licenses	116.00 Total: 116.00
Check # BA 00067359 V100756	EVERGREEN STATE HEAT & AC	38292	12/28/2018	HVAC MAINTENANCE & REPAIR DURI	351.04 Total: 351.04
Check # BA 00067360 V100764	FEDERAL EXPRESS CORPORATION	6-414-03572	12/28/2018	MEDICATION SHIPMENTS IN 2018	10.46
Check # BA 00067361 V100764	FEDERAL EXPRESS CORPORATION	6-414-03572	12/28/2018	MEDICATION SHIPMENTS IN 2018	10.46 Total: 20.92
Check # BA 00067361 V106175	FRALEY-MONILLAS, ADRIENNE	BOH 12/11/18	12/11/2018	Board of Health Per Diem	55.00 Total: 55.00
Check # BA 00067362 V106198	FRONTIER	188-1691-1104085	12/19/2018	Telephone	609.21
Check # BA 00067363 V106198	FRONTIER	776-1831-1030085	12/1/2018	Telephone	71.42 Total: 680.63
Check # BA 00067363 V106996	GEOCKO INC.	G05312086	10/31/2018	Subscriptions/Books/Videos	17,706.39 Total: 17,706.39
Check # BA 00067364 V105116	GLOBALSTAR LLC	50436933*DEC 18	12/16/2018	MONTHLY SERVICE PLAN FOR GLOBA	86.25 Total: 86.25
Check # BA 00067365 V106776	HILT, KURT	BOH 12/11/18	12/11/2018	Board of Health Per Diem	55.00 Total: 55.00
Check # BA 00067366 V100116	HUTCHISON, JEFF	EXP RPT DEC 18	12/31/2018	Refreshments	312.05 Total: 312.05
Check # BA 00067367 P000006	INT'L FED OF PROF & TECH ENGINEERS	19010 CH DUES	12/31/2018	Accr Union Dues-JFPTE-CH	1,256.31
Check # BA 00067367 P000006	INT'L FED OF PROF & TECH ENGINEERS	19010 CH DUES	12/31/2018	Accr Union Dues-JFPTE-CH	41.24
Check # BA 00067367 P000006	INT'L FED OF PROF & TECH ENGINEERS	19010 EH DUES	12/31/2018	Accr Union Dues-JFPTE-EH	1,727.60 Total: 3,025.15
Check # BA 00067368 V106737	J. THAYER COMPANY INC.	1308269-0	12/21/2018	CASCADE WHITE 8.5x11 COPY PAP	42.36
Check # BA 00067368 V106737	J. THAYER COMPANY INC.	1308273-0	12/21/2018	WHITE 8.5x11 COPY PAPER 20#. O	16.77

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V106737	J. THAYER COMPANY INC.	1308273-0	12/21/2018	WHITE 8.5x11 COPY PAPER 20#. O	13.04
V106737	J. THAYER COMPANY INC.	1308273-0	12/21/2018	WHITE 8.5x11 COPY PAPER 20#. O	7.48
V106737	J. THAYER COMPANY INC.	1308274-0	12/21/2018	WHITE 8.5x11 COPY PAPER 20#. T	111.86
V106737	J. THAYER COMPANY INC.	1311486-0	12/11/2018	General Office Supplies	16.78
V106737	J. THAYER COMPANY INC.	1314304-0	12/19/2018	General Office Supplies	22.97
V106737	J. THAYER COMPANY INC.	1314304-0	12/19/2018	General Office Supplies	4.91
V106737	J. THAYER COMPANY INC.	1314305-0	12/19/2018	General Office Supplies	15.24
Total:					251.41
Check # BA 00067369	Date: 1/8/2019				
V106709	MCKESSON MEDICAL-SURGICAL INC.	1307016	11/14/2018	Drugs/Vaccines	-28.51
V106709	MCKESSON MEDICAL-SURGICAL INC.	42306230	12/10/2018	NARCAN NASAL SPRAY 2/PK	372.47
Total:					343.96
Check # BA 00067370	Date: 1/8/2019				
V107147	MICHAEL G MALAIER TRUSTEE	1545214 1/8/19	12/31/2018	Accr Garnishments	460.00
Total:					460.00
Check # BA 00067371	Date: 1/8/2019				
P000012	NATIONWIDE RETIREMENT SOLUTIONS	19010 ENTITY4728	12/31/2018	Accrued Def Comp-Nationwide	3,570.10
Total:					3,570.10
Check # BA 00067372	Date: 1/8/2019				
V107296	OLSON, REGINALD	BOH 12/11/18	12/11/2018	Board of Health Per Diem	55.00
Total:					55.00
Check # BA 00067373	Date: 1/8/2019				
V104268	PENNELL, DEBBIE	EXP RPT DEC 18	12/31/2018	Refreshments	167.88
Total:					167.88
Check # BA 00067374	Date: 1/8/2019				
V106706	PROVIDENCE REG MEDICAL CENTER	30 NOV OPIOID	11/30/2018	PROFESSIONAL SERVICES AGREEMEN	976.25
Total:					976.25
Check # BA 00067375	Date: 1/8/2019				
V101133	PUGET SOUND ENERGY INC.	200012594251DE18	12/27/2018	Gas Services	205.50
Total:					205.50
Check # BA 00067376	Date: 1/8/2019				
V106777	RANKIN, DANIEL	BOH 12/11/18	12/11/2018	Board of Health Per Diem	55.00
V106777	RANKIN, DANIEL	PROG POL 12/14	12/14/2018	Board of Health Per Diem	55.00
Total:					110.00
Check # BA 00067377	Date: 1/8/2019				
V107367	REDMON, LINDA	BOH 12/11/18	12/11/2018	Board of Health Per Diem	55.00
Total:					55.00
Check # BA 00067378	Date: 1/8/2019				
V100560	RICOH USA INC.	101498620*DEC 18	12/14/2018	RICOH MP4055 W/OCR MONTHLY OPE	133.57
V100560	RICOH USA INC.	101498620*NOV 18	12/14/2018	ESTIMATED PER COPY CHARGES BLA	41.29

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V100560	RICOH USA INC.	101498622*DEC 18	12/14/2018	RICOH MP4055 W/OCR MONTHLY LEA	100.17
V100560	RICOH USA INC.	101498622*DEC 18	12/14/2018	RICOH MP4055 W/OCR MONTHLY LEA	33.40
V100560	RICOH USA INC.	101498622*NOV 18	12/14/2018	ESTIMATED PER COPY CHARGES BLA	56.94
V100560	RICOH USA INC.	101498622*NOV 18	12/14/2018	ESTIMATED PER COPY CHARGES BLA	18.98
V100560	RICOH USA INC.	101498623*DEC 18	12/14/2018	RICOH MP4055 W/OCR MONTHLY OPE	26.71
V100560	RICOH USA INC.	101498623*DEC 18	12/14/2018	RICOH MP4055 W/OCR MONTHLY OPE	33.39
V100560	RICOH USA INC.	101498623*DEC 18	12/14/2018	RICOH MP4055 W/OCR MONTHLY OPE	66.78
V100560	RICOH USA INC.	101498623*DEC 18	12/14/2018	RICOH MP4055 W/OCR MONTHLY OPE	6.69
V100560	RICOH USA INC.	101498623*NOV 18	12/14/2018	ESTIMATED PER COPY CHARGES BLA	12.20
V100560	RICOH USA INC.	101498623*NOV 18	12/14/2018	ESTIMATED PER COPY CHARGES BLA	15.25
V100560	RICOH USA INC.	101498623*NOV 18	12/14/2018	ESTIMATED PER COPY CHARGES BLA	30.51
V100560	RICOH USA INC.	101498623*NOV 18	12/14/2018	ESTIMATED PER COPY CHARGES BLA	3.07
V100560	RICOH USA INC.	101498625*DEC 18	12/14/2018	RICOH MP4055 MONTHLY OPERATING	130.20
V100560	RICOH USA INC.	101498625*NOV 18	12/14/2018	ESTIMATED PER COPY CHARGES BLA	31.60
V100560	RICOH USA INC.	101498626*DEC 18	12/14/2018	RICOH MP4055 MONTHLY OPERATING	65.10
V100560	RICOH USA INC.	101498626*DEC 18	12/14/2018	RICOH MP4055 MONTHLY OPERATING	65.10
V100560	RICOH USA INC.	101498626*NOV 18	12/14/2018	ESTIMATED PER COPY CHARGES BLA	27.58
V100560	RICOH USA INC.	101498626*NOV 18	12/14/2018	ESTIMATED PER COPY CHARGES BLA	27.58
V100560	RICOH USA INC.	101498628*DEC 18	12/14/2018	RICOH MP4055 MONTHLY OPERATING	130.20
V100560	RICOH USA INC.	101498628*NOV 18	12/14/2018	ESTIMATED PER COPY CHARGES BLA	29.53
V100560	RICOH USA INC.	101498629*DEC 18	12/14/2018	RICOH MP4055 W/OCR MONTHLY OPE	133.57
V100560	RICOH USA INC.	101498629*NOV 18	12/14/2018	ESTIMATED PER COPY CHARGES BLA	31.63
V100560	RICOH USA INC.	101521874*DEC 18	12/21/2018	RICOH MP4055 MONTHLY OPERATING	130.20
V100560	RICOH USA INC.	101521874*NOV 18	12/21/2018	ESTIMATED PER COPY CHARGES BLA	44.57
Total:					1,425.81
Check # BA 00067379	Date: 1/8/2019				
V100373	SERVICEMASTER BUILDING MAINTENANCE	0143550	12/28/2018	JANITORIAL SUPPLIES & MATERIAL	139.63
Total:					139.63
Check # BA 00067380	Date: 1/8/2019				
P000002	SNO-COPE FEDERAL CREDIT UNION	19010 #80500	12/31/2018	Accr Credit Union Deductions	27,064.72
Total:					27,064.72
Check # BA 00067381	Date: 1/8/2019				
P000011	SNOHOMISH HEALTH DISTRICT	19010 91-1866899	12/31/2018	Accrued FICA/Medicare Tax	57,100.38
P000011	SNOHOMISH HEALTH DISTRICT	19010 91-1866899	12/31/2018	Accrued FICA/Medicare Tax	988.14
P000011	SNOHOMISH HEALTH DISTRICT	19010 91-1866899	12/31/2018	Accr Federal Income Tax Pybl	34,782.43
P000011	SNOHOMISH HEALTH DISTRICT	19010 91-1866899	12/31/2018	Accr Federal Income Tax Pybl	740.06
P000011	SNOHOMISH HEALTH DISTRICT	19010 AFLAC/FLEX	12/31/2018	Accr Flexible Spending Deducts	26.26
P000011	SNOHOMISH HEALTH DISTRICT	19010 DCP/DRS	12/31/2018	Accrued Def Comp-DCP WA	8,451.66
P000011	SNOHOMISH HEALTH DISTRICT	19010 DCP/DRS	12/31/2018	Accrued Def Comp-DCP WA	188.84
P000011	SNOHOMISH HEALTH DISTRICT	19010 DE897182	12/31/2018	Accrued PERS	78,761.42

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P000011	SNOHOMISH HEALTH DISTRICT	19010 DE897182	12/31/2018	Accrued PERS	1,379.80
P000011	SNOHOMISH HEALTH DISTRICT	19010 PFML	12/31/2018	Paid Family Medical Leave	1,571.06
P000011	SNOHOMISH HEALTH DISTRICT	19010 PFML	12/31/2018	Paid Family Medical Leave	27.21
P000011	SNOHOMISH HEALTH DISTRICT	1901010 EFT	12/31/2018	Accrued Electronic Funds Trsf	235,490.11
P000011	SNOHOMISH HEALTH DISTRICT	1901010 EFT	12/31/2018	Accrued Electronic Funds Trsf	4,441.16
P000011	SNOHOMISH HEALTH DISTRICT	1901010 EFT	12/31/2018	Accr Med-PEBB	397.58
Total:					424,346.11
Check # BA 00067382	Date: 1/8/2019				
P000011	SNOHOMISH HEALTH DISTRICT	19010 AFLAC/FLEX	12/31/2018	Accr Flexible Spending Deducts	2,195.24
Total:					2,195.24
Check # BA 00067383	Date: 1/8/2019				
V100422	SPITTERS MD MPH, CHRISTOPHER	SHD DEC 2018	12/31/2018	22210 -MEDICAL CONSULTATIONS	2,712.50
V100422	SPITTERS MD MPH, CHRISTOPHER	SHD DEC 2018	12/31/2018	22230 -TB CONTROL/ELIMINATION	1,837.50
V100422	SPITTERS MD MPH, CHRISTOPHER	SHD DEC 2018	12/31/2018	21110 -REFUGEE HEALTH MEDICAL	306.25
Total:					4,856.25
Check # BA 00067384	Date: 1/8/2019				
V105934	STANDARD INSURANCE CO.	19010 STD	12/31/2018	Accr Vol Long Term Disability	1,188.74
V105934	STANDARD INSURANCE CO.	19010 STD	12/31/2018	Accr Vol Long Term Disability	30.50
Total:					1,219.24
Check # BA 00067385	Date: 1/8/2019				
V107305	SUTTON, SHIRLEY P.	BOH 12/11/18	12/11/2018	Board of Health Per Diem	55.00
V107305	SUTTON, SHIRLEY P.	PROG POL 12/14	12/14/2018	Board of Health Per Diem	55.00
Total:					110.00
Check # BA 00067386	Date: 1/8/2019				
P000008	UNITED WAY OF SNOHOMISH CNTY	19010 DEC AMT	12/31/2018	Accr United Way Donations	283.55
P000008	UNITED WAY OF SNOHOMISH CNTY	19010 DEC AMT	12/31/2018	Accr United Way Donations	3.95
Total:					287.50
Check # BA 00067387	Date: 1/8/2019				
V101991	UNIVERSAL LANGUAGE SERVICE INC	SHD NOV 2018	11/30/2018	InterpSvc-MAM14A-nonMAID Svcs	96.46
V101991	UNIVERSAL LANGUAGE SERVICE INC	SHD NOV 2018	11/30/2018	InterpSvc-MAM14B-MedSvc Adult	199.54
V101991	UNIVERSAL LANGUAGE SERVICE INC	SHD NOV 2018	11/30/2018	InterpSvc-MAM14A-nonMAID Svcs	3.08
V101991	UNIVERSAL LANGUAGE SERVICE INC	SHD NOV 2018	11/30/2018	InterpSvc-MAM14C-MedSvc Child	117.17
V101991	UNIVERSAL LANGUAGE SERVICE INC	SHD NOV 2018	11/30/2018	InterpSvc-MAM14A-nonMAID Svcs	130.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	SHD NOV 2018	11/30/2018	InterpSvc-MAM14A-nonMAID Svcs	175.75
V101991	UNIVERSAL LANGUAGE SERVICE INC	SHD NOV 2018	11/30/2018	InterpSvc-MAM14C-MedSvc Child	18.50
V101991	UNIVERSAL LANGUAGE SERVICE INC	SHD NOV 2018	11/30/2018	InterpSvc-MAM14A-nonMAID Svcs	129.50
V101991	UNIVERSAL LANGUAGE SERVICE INC	SHD OCT 2018	10/31/2018	InterpSvc-MAM14A-nonMAID Svcs	18.50
Total:					888.50
Check # BA 00067388	Date: 1/8/2019				
V107297	VAUGHAN, JEFFREY D.	BOH 12/11/18	12/11/2018	Board of Health Per Diem	55.00

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V107297	VAUGHAN, JEFFREY D.	PROG POL 12/14	12/14/2018	Board of Health Per Diem	55.00
				Total:	110.00
Check # BA 00067389	Date: 1/8/2019				
P000003	WA ST COUNCIL OF CNTY & CITY EMP	19010 DUES	12/31/2018	Accr Union-AFSCME	1,122.15
				Total:	1,122.15
Check # BA 00067390	Date: 1/8/2019				
P000007	WA ST NURSES ASSOCIATION	19010 DUES	12/31/2018	Accr Union Dues-WSNA	1,341.47
				Total:	1,341.47
Check # BA 00067391	Date: 1/8/2019				
P000017	WASHINGTON STATE TREASURER	19010 900B82	12/31/2018	Accr Med-PEBB	126,930.68
P000017	WASHINGTON STATE TREASURER	19010 900B82	12/31/2018	Accr Med-PEBB	279.26
				Total:	127,209.94
Check # BA 00067392	Date: 1/8/2019				
P000005	WCIF	19010 WCIF	12/31/2018	EMPLOYEE ASSISTANCE PROGRAM FO	228.80
P000005	WCIF	1901010 WCIF	12/31/2018	Accr Dental-WDS	12,082.60
P000005	WCIF	1901010 WCIF	12/31/2018	Accr Dental - Columbia	2,494.38
P000005	WCIF	1901010 WCIF	12/31/2018	Accr Vision Ins	1,948.28
P000005	WCIF	1901010 WCIF	12/31/2018	Accr Basic Life Ins	1,231.90
P000005	WCIF	1901010 WCIF	12/31/2018	Accr Vol Term Life	1,101.56
P000005	WCIF	1901010 WCIF	12/31/2018	Accr Vol Acc Death Ins	79.60
P000005	WCIF	1901010 WCIF	12/31/2018	Accr Vol Short Term Dis-WCIF	401.65
P000005	WCIF	1901010 WCIF	12/31/2018	Accr Dental-WDS	17.89
P000005	WCIF	1901010 WCIF	12/31/2018	Accr Vol Term Life	4.57
P000005	WCIF	1901010 WCIF	12/31/2018	Accr Vol Short Term Dis-WCIF	19.55
				Total:	19,610.78
Check # BA 00067393	Date: 1/8/2019				
V107388	WILLIAMSON, ROBERT	REFUND IN0028669	12/31/2018	Death Certificate-1st Copy	20.00
V107388	WILLIAMSON, ROBERT	REFUND IN0028669	12/31/2018	Misc Serv Fee/Charge	2.00
				Total:	22.00
Check # BA 00067394	Date: 1/8/2019				
V106460	WRIGHT, KYOKO M.	BOH 12/11/18	12/11/2018	Board of Health Per Diem	55.00
				Total:	55.00
Check # BA 00067395	Date: 1/23/2019				
V107316	ABDUL-QADIR, JANNAH	EXP RPT JAN 19	1/31/2019	Dues and Memberships	129.00
				Total:	129.00
Check # BA 00067396	Date: 1/23/2019				
V106454	ALEXANDER PRINTING COMPANY	58442	1/3/2019	PRINT FULL COLOR BOTH SIDES, 5	254.54
				Total:	254.54
Check # BA 00067397	Date: 1/23/2019				
V105839	ALFRED, ANNE	EXP*RPT*DEC*18	12/31/2018	Refreshments	98.79

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Check # BA 00067398	Date: 1/23/2019				Total: 98.79
V103470	AMAZON.COM	5386544687346	12/20/2018	CHLORINE TEST PAPER STRIPS FOR	8.77
V103470	AMAZON.COM	573366934439	12/19/2018	FREE CHLORINE TEST STRIPS 50/	48.24
				Total:	57.01
Check # BA 00067399	Date: 1/23/2019				
V107391	ARIZ DEPT OF ENVIRONMENTAL QUALITY	#1 ENGBRETON	1/8/2019	Tuition & Registration	250.00
V107391	ARIZ DEPT OF ENVIRONMENTAL QUALITY	#1 ENGER	1/8/2019	Tuition & Registration	250.00
V107391	ARIZ DEPT OF ENVIRONMENTAL QUALITY	#1 MULGREW	1/8/2019	Tuition & Registration	250.00
				Total:	750.00
Check # BA 00067400	Date: 1/23/2019				
V106497	AT&T TELECONFERENCE SERVICES	764725100001DEC8	1/1/2019	CONFERENCE CALLS IN 2018	134.68
				Total:	134.68
Check # BA 00067401	Date: 1/23/2019				
V107366	BAILEY, NATE	EXP RPT DEC 18	12/31/2018	Mileage	43.60
				Total:	43.60
Check # BA 00067402	Date: 1/23/2019				
V100593	BILL'S BLUEPRINT INC	587027	1/11/2019	Other Professional Services	80.19
				Total:	80.19
Check # BA 00067403	Date: 1/23/2019				
V100639	CARDINAL HEALTH INC	221537-0	1/11/2019	TB MEDICATION DELIVERED AND DI	-44.41
V100639	CARDINAL HEALTH INC	221537-0	1/11/2019	TB MEDICATION DELIVERED AND DI	-29.61
V100639	CARDINAL HEALTH INC	3848774	1/2/2019	TB MEDICATION DELIVERED AND DI	678.04
V100639	CARDINAL HEALTH INC	3848774	1/2/2019	TB MEDICATION DELIVERED AND DI	452.03
				Total:	1,056.05
Check # BA 00067404	Date: 1/23/2019				
V107214	CARL, LINDA	EXP RPT JAN 19	1/31/2019	Refreshments	41.77
				Total:	41.77
Check # BA 00067405	Date: 1/23/2019				
V105307	COMCAST CABLE COMMUNICATIONS INC.	2255781*FEB 19	1/10/2019	Telephone	168.49
V105307	COMCAST CABLE COMMUNICATIONS INC.	2255799*FEB 19	1/10/2019	Telephone	153.49
				Total:	321.98
Check # BA 00067406	Date: 1/23/2019				
V107041	COMPUTER & PRINTER REPAIR INC.	22465	1/4/2019	Miscellaneous Supplies	239.15
				Total:	239.15
Check # BA 00067407	Date: 1/23/2019				
V106566	CONTROL SOLUTIONS INC.	CS63811	1/7/2019	Equipment-Repair & Maintenance	59.25
				Total:	59.25
Check # BA 00067408	Date: 1/23/2019				
V107291	DATAQUEST LLC	7757	12/31/2018	BACKGROUND CHECKS	117.00

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Check # BA 00067409	Date: 1/23/2019				
V102559	DEPT OF LICENSING	5100337STRAUGHN	1/3/2019	Permits & Licenses	116.00
				Total:	116.00
Check # BA 00067410	Date: 1/23/2019				
V102559	DEPT OF LICENSING	5200163RICE19-20	1/7/2019	Permits & Licenses	116.00
				Total:	116.00
Check # BA 00067411	Date: 1/23/2019				
V105185	EVERETT PUBLIC SCHOOLS	19287 11/27/18	1/9/2019	Refreshments	228.75
				Total:	228.75
Check # BA 00067412	Date: 1/23/2019				
V100757	EVERETT STAMP WORKS	25978	1/3/2019	Miscellaneous Supplies	186.35
				Total:	186.35
Check # BA 00067413	Date: 1/23/2019				
V100756	EVERGREEN STATE HEAT & AC	38293	12/28/2018	Bldgs-Repair&Maintenance	1,160.63
				Total:	1,160.63
Check # BA 00067414	Date: 1/23/2019				
V107081	EVERPARK GARAGE	1413	1/15/2019	PARKING FOR 6 SHD VEHICLES IN	330.00
				Total:	330.00
Check # BA 00067415	Date: 1/23/2019				
V107390	FERRELL, TYE	SHD 2018	12/5/2018	Other Professional Services	6,563.00
				Total:	6,563.00
Check # BA 00067416	Date: 1/23/2019				
V106198	FRONTIER	776-1831	1/1/2019	Telephone	80.98
				Total:	80.98
Check # BA 00067417	Date: 1/23/2019				
V106737	J. THAYER COMPANY INC.	1313419-0	12/17/2018	General Office Supplies	29.74
V106737	J. THAYER COMPANY INC.	1313419-0	12/17/2018	General Office Supplies	55.27
V106737	J. THAYER COMPANY INC.	1313419-1	12/18/2018	General Office Supplies	27.27
V106737	J. THAYER COMPANY INC.	1313420-0	12/17/2018	General Office Supplies	27.92
V106737	J. THAYER COMPANY INC.	1313421-0	12/17/2018	General Office Supplies	148.27
V106737	J. THAYER COMPANY INC.	1313422-0	12/17/2018	General Office Supplies	35.01
V106737	J. THAYER COMPANY INC.	1315128-0	12/26/2018	General Office Supplies	84.29
V106737	J. THAYER COMPANY INC.	1316312-0	12/31/2018	General Office Supplies	41.90
V106737	J. THAYER COMPANY INC.	1316312-0	12/31/2018	General Office Supplies	41.91
V106737	J. THAYER COMPANY INC.	1316844-0	1/2/2019	WHITE 8.5x11 COPY PAPER 20# TH	115.15
V106737	J. THAYER COMPANY INC.	1316853-0	1/2/2019	WHITE 8.5x11 COPY PAPER 20# F	191.92
V106737	J. THAYER COMPANY INC.	1316860-0	1/2/2019	BOISE X9 WHITE 8.5x11 COPY PAP	43.77
V106737	J. THAYER COMPANY INC.	1316861-0	1/2/2019	WHITE 8.5x11 IMAGE PRINT COPY	20.29
V106737	J. THAYER COMPANY INC.	1316861-0	1/2/2019	WHITE 8.5x11 IMAGE PRINT COPY	20.29

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V106737	J. THAYER COMPANY INC.	1316864-0	1/2/2019	WHITE 8.5x11 COPY PAPER 20#. O	19.18
V106737	J. THAYER COMPANY INC.	1316864-0	1/2/2019	WHITE 8.5x11 COPY PAPER 20#. O	19.20
V106737	J. THAYER COMPANY INC.	1316866-0	1/2/2019	WHITE 8.5x11 COPY PAPER 20#. O	19.31
V106737	J. THAYER COMPANY INC.	1316866-0	1/2/2019	WHITE 8.5x11 COPY PAPER 20#. O	19.32
V106737	J. THAYER COMPANY INC.	1316870-0	1/2/2019	WHITE 8.5x11 COPY PAPER 20#. O	19.18
V106737	J. THAYER COMPANY INC.	1316870-0	1/2/2019	WHITE 8.5x11 COPY PAPER 20#. O	9.59
V106737	J. THAYER COMPANY INC.	1316870-0	1/2/2019	WHITE 8.5x11 COPY PAPER 20#. O	9.61
V106737	J. THAYER COMPANY INC.	1316872-0	1/2/2019	WHITE 8.5x11 COPY PAPER 20#. O	25.71
V106737	J. THAYER COMPANY INC.	1316872-0	1/2/2019	WHITE 8.5x11 COPY PAPER 20#. O	12.67
V106737	J. THAYER COMPANY INC.	1318773-0	1/8/2019	General Office Supplies	229.30
V106737	J. THAYER COMPANY INC.	1319964-0	1/10/2019	General Office Supplies	35.62
Total:					1,301.69
Check # BA 00067418	Date: 1/23/2019				
V106709	MCKESSON MEDICAL-SURGICAL INC.	43612092	12/28/2018	NITRILE EXAM GLOVES, PS,SMALL	19.87
V106709	MCKESSON MEDICAL-SURGICAL INC.	43612092	12/28/2018	NITRILE EXAM GLOVES, PS,SMALL	19.87
V106709	MCKESSON MEDICAL-SURGICAL INC.	43612092	12/28/2018	NITRILE EXAM GLOVES, PF, MEDIU	19.61
V106709	MCKESSON MEDICAL-SURGICAL INC.	43612092	12/28/2018	NITRILE EXAM GLOVES, PF, MEDIU	19.61
Total:					78.96
Check # BA 00067419	Date: 1/23/2019				
V106306	NEOPOST USA INC.	56144653 OCT-DEC	12/31/2018	QUARTERLY RENTAL OF POSTAGE ME	805.22
Total:					805.22
Check # BA 00067420	Date: 1/23/2019				
V103687	NORTHWEST CENTER	INV63303	12/31/2018	RUCKER BUILDING JANITORIAL SER	7,552.26
Total:					7,552.26
Check # BA 00067421	Date: 1/23/2019				
V107378	OHC OF WASHINGTON PS	63538904	12/12/2018	FIT TEST MEDICAL QUESTIONNAIRE	360.00
Total:					360.00
Check # BA 00067422	Date: 1/23/2019				
V106506	PAWS	010163	12/31/2018	BAT TESTING & PACKAGING SERVIC	40.00
Total:					40.00
Check # BA 00067423	Date: 1/23/2019				
V101290	PLANTSCAPES INC	RC135161	1/1/2019	PLANT MAINTENANCE CHARGES RUCK	437.15
Total:					437.15
Check # BA 00067424	Date: 1/23/2019				
V107234	PPC SOLUTIONS INC.	360198	12/31/2018	PROVIDE UNIFORMED OFFICER @ \$2	1,880.00
Total:					1,880.00
Check # BA 00067425	Date: 1/23/2019				
V100289	PROVIDENCE EVERETT MEDICAL CENTER	1078144-NOVDEC18	1/5/2019	RADIOLOGY SERVICES DURING 2018	70.00
V100289	PROVIDENCE EVERETT MEDICAL CENTER	1078144-NOVDEC18	1/5/2019	RADIOLOGY SERVICES DURING 2018	310.00
V100289	PROVIDENCE EVERETT MEDICAL CENTER	1078144-NOVDEC18	1/5/2019	RADIOLOGY SERVICES DURING 2018	120.00

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Check # BA 00067426	PROVIDENCE REG MEDICAL CENTER	31 DEC OPIOID	12/31/2018	PROFESSIONAL SERVICES AGREEMEN	Total: 500.00
Check # BA 00067427	PUBLIC HEALTH SEATTLE KING COUNTY	95880	1/4/2019	PROVIDE TB PHARMACEUTICAL SERV	1,210.00
Check # BA 00067428	PUD NO. 1 OF SNOHOMISH COUNTY	121592305	1/3/2019	Electricity	Total: 1,210.00
Check # BA 00067429	PUGET SOUND ENERGY INC.	200007592435DE18	12/21/2018	Gas Services	105.00
Check # BA 00067430	RADIA INC PS	Z4YKLYY	10/19/2018	RADIOLOGIST OVER-READ OF PATIE	35.00
Check # BA 00067431	RICOH USA INC.	101555073	1/2/2019	Equipment Rental	Total: 35.00
Check # BA 00067432	RICOH USA INC.	101555073	1/2/2019	Equipment Rental	35.54
Check # BA 00067433	RICOH USA INC.	101591242*DEC18	1/7/2019	ESTIMATED PER COPY CHARGES. BL	35.55
Check # BA 00067434	RICOH USA INC.	101591242*DEC18	1/7/2019	ESTIMATED PER COPY CHARGES. BL	8.87
Check # BA 00067435	RICOH USA INC.	101591242*JAN19	1/7/2019	Equipment Rental	8.88
Check # BA 00067436	RICOH USA INC.	101591242*JAN19	1/7/2019	Equipment Rental	17.65
Check # BA 00067437	RICOH USA INC.	101591243	1/7/2019	Equipment Rental	17.65
Check # BA 00067438	RICOH USA INC.	101591244	1/7/2019	MP402SPF #C86215550 OPERATING	47.83
Check # BA 00067439	RICOH USA INC.	101591244	1/7/2019	Equipment Rental	71.41
Check # BA 00067440	RICOH USA INC.	101591244	1/7/2019	Equipment Rental	71.41
Check # BA 00067441	RICOH USA INC.	101601574	1/8/2019	MPC307 #C86205408 OPERATING LE	58.97
Check # BA 00067442	RICOH USA INC.	101601575	1/8/2019	Equipment Rental	47.14
Check # BA 00067443	RICOH USA INC.	101601575	1/8/2019	Equipment Rental	47.15
Check # BA 00067444	RICOH USA INC.	5055489004	1/1/2019	ESTIMATED PER COPY CHARGES AT	Total: 468.05
Check # BA 00067445	RICOH USA INC.	5055489004	1/1/2019	ESTIMATED PER COPY CHARGES AT	6.81
Check # BA 00067446	RICOH USA INC.	5055489090	1/1/2019	ESTIMATED PER COPY CHARGES, BL	6.81
Check # BA 00067447	RICOH USA INC.	5055489297	1/1/2019	ESTIMATED PER COPY CHARGES: B/	79.28
Check # BA 00067448	RICOH USA INC.	5055489422	1/1/2019	ESTIMATED PER COPY CHARGES AT	1,197.23
Check # BA 00067449	RICOH USA INC.	5055489422	1/1/2019	ESTIMATED PER COPY CHARGES AT	2.97
Check # BA 00067450	RICOH USA INC.	5055489422	1/1/2019	ESTIMATED PER COPY CHARGES AT	2.98
Check # BA 00067451	RICOH USA INC.	5055489542	1/1/2019	ESTIMATED PER COPY CHARGES FOR	13.38
Check # BA 00067452	RICOH USA INC.	5055489542	1/1/2019	ESTIMATED PER COPY CHARGES FOR	13.38

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V100560	RICOH USA INC.	5055489575	1/1/2019	ESTIMATED PER COPY CHARGES BLA	6.58
V100560	RICOH USA INC.	5055489617	1/1/2019	ESTIMATED PER COPY CHARGES: BL	97.20
				Total:	1,426.62
Check #	BA 00067433	Date:	1/23/2019		
V103128	SCRIBER LAKE CO LLC	SHD FEB 2019	2/1/2019	2019 MONTHLY LEASE PAYMENT FOR	16,948.81
				Total:	16,948.81
Check #	BA 00067434	Date:	1/23/2019		
V100373	SERVICEMASTER BUILDING MAINTENANCE	0143599	1/3/2019	JANITORIAL SERVICES FOR SOUTH	1,629.14
				Total:	1,629.14
Check #	BA 00067435	Date:	1/23/2019		
V107242	SHRED-IT USA	8126311757	12/31/2018	BI-WEEKLY SHREDDING SERVICES F	119.84
V107242	SHRED-IT USA	8126311757	12/31/2018	MONTHLY SHREDDING SERVICES FOR	64.20
				Total:	184.04
Check #	BA 00067436	Date:	1/23/2019		
V107299	SMARSH INC.	INV00449323	12/31/2018	PROFESSIONAL PACKAGE MONTHLY A	164.55
V107299	SMARSH INC.	INV00449323	12/31/2018	ARCHIVING PLATFORM CONTENT USA	800.00
				Total:	964.55
Check #	BA 00067437	Date:	1/23/2019		
V106714	SNOHOMISH COUNTY	1000492763	12/31/2018	ENTERPRISE INFRASTRUCTURE PROF	17,291.25
V106714	SNOHOMISH COUNTY	1000492763	12/31/2018	I.T. MANDATED SERVICES	15,188.75
V106714	SNOHOMISH COUNTY	1000492763	12/31/2018	STANDARD WORKSTATIONS REPAIR A	15,330.00
V106714	SNOHOMISH COUNTY	1000492763	12/31/2018	PREMIUM WORKSTATIONS REPAIR AN	5,250.00
V106714	SNOHOMISH COUNTY	1000492763	12/31/2018	DESKTOP PHONES REPAIR AND MAIN	1,312.50
				Total:	54,372.50
Check #	BA 00067438	Date:	1/23/2019		
V101302	SONITROL PACIFIC-EVERETT	915722	1/1/2019	RUCKER & LYNNWOOD SERVER ROOM	195.47
				Total:	195.47
Check #	BA 00067439	Date:	1/23/2019		
V106766	STANDARD REGISTER INC.	47469786	1/5/2019	DOH 01-003 WA STATE CERTIFICAT	2,093.08
				Total:	2,093.08
Check #	BA 00067440	Date:	1/23/2019		
V102837	STERICYCLE	3004537012	12/31/2018	MEDICAL WASTE REMOVAL SERVICES	21.49
				Total:	21.49
Check #	BA 00067441	Date:	1/23/2019		
V107146	STRATEGYCLICKS INC.	2018-SHD-12-06	12/6/2018	LEADERSHIP COACHING JEFF H.	1,158.33
				Total:	1,158.33
Check #	BA 00067442	Date:	1/23/2019		
V107243	SUPERION LLC	223439	12/28/2018	Computer Equipment	640.00
V107243	SUPERION LLC	223454	12/28/2018	Computer Equipment	720.00
				Total:	1,360.00

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Check # BA 00067443	Date: 1/23/2019				
V101931	TACOMA PIERCE CO HEALTH DEPT	2018-00075011	12/17/2018	WIC QUALITY IMPROVEMENT FACILI	28,184.00
				Total:	28,184.00
Check # BA 00067444	Date: 1/23/2019				
V105923	THYSSENKRUPP ELEVATOR CORP	3004366824	1/1/2019	ELEVATOR MAINTENANCE & MONITOR	1,649.84
				Total:	1,649.84
Check # BA 00067445	Date: 1/23/2019				
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	AMAZON PRIME MEMBERSHIP	130.54
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	CALENDAR FOR A.ALFRED	13.11
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	FOOD INCENTIVE FOR TB PATIENT	4.69
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	PRESCRIPTION FOR TB PATIENT	18.30
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	NUTRITIONAL SUPPLEMENT FOR TB	51.98
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	RETURN OF NEEDLE WIRE TEMP PRO	-663.58
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	AIRFARE TO AUSTIN TX FOR FDA M	500.25
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	POCKET JOURNAL 150/LOT	555.50
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	EMERGENCY WEATHER RADIO 3/LOT	161.13
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	EMERGENCY WEATHER RADIO 3/LOT	161.13
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	REFUND ON SHIPPING FROM CRESTIL	-69.16
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	SERVING UTENSIL	19.84
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	REFUND FROM ANYPROMO	-16.34
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	PAPER PLATES	13.55
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	REFRESHMENTS FOR BREAKFAST CO	332.82
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	COFFEE FOR BOARD OF HEALTH MEE	24.99
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	ADOBE PREMIERE RUSH CC 1 YR. S	131.51
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	HANDHELD SMARTPHONE STABILIZER	108.60
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	TRIPOD AND LIGHTNING KIT	262.17
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	AIRFARE TO LAX FOR HIV TRAININ	197.40
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	ASSESSMENT IN EARLY CHILDHOOD	159.00
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	HUAWEI PHONE MONTHLY FEE	23.09
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	CALENDAR FOR SAMANATHA S-D	8.22
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	WFOA MEMBERSHIP FOR T.KELLOGG	75.00
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	RETURN OF HUDSON BEARINGS - WR	-191.97
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	NOT IN MY HOUSE SUPPLIES	36.62
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	NOT IN MY HOUSE SUPPLIES	27.64
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	NOT IN MY HOUSE SUPPLIES	15.35
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	NOT IN MY HOUSE SUPPLIES	42.53
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	NOT IN MY HOUSE SUPPLIES	19.13
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	NOT IN MY HOUSE SUPPLIES	31.78
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	NOT IN MY HOUSE SUPPLIES	20.83
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	NOT IN MY HOUSE SUPPLIES	143.69

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V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	ECONOMIC ALLIANCE WA STATE OF	70.00
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	GO TO MEETING MONTHLY PLAN	53.76
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	1" HUDSON BEARINGS FOR AUDITOR	279.52
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	PAGEFREEZER PUBLIC RECORDS COM	4,188.00
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	LOCKABLE DOCUMENT BAG	26.32
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	FOLDING IMPRINTED UMBRELLA 12	326.67
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	PEDIA TRIC EH BOOK	79.90
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	LAPTOP BACK PACK	27.41
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	DENTAL FLOSS 16/LOT	70.08
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	LITOS ULTRIMS 1.5TB/3.0TB TAPE	659.85
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	BLUEBEAM REVU ANNUAL MAINTENAN	434.41
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	BLUEBEAM REVU ANNUAL MAINTENAN	217.21
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	SEATTLE TIMES ONLINE	15.96
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	ADMIN RECOGNITION LUNCH	356.21
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	CANVA ONLINE GRAPHICS SOFTWARE	119.40
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	NOT IN MY HOUSE SUPPLIES	4.71
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	LEADERSHIP TRAINING FOR N.THOM	2,100.00
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	NOT IN MY HOUSE SUPPLIES	13.33
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	KRESGE IN-PERSON TRAINING AIRF	196.80
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	KRESGE IN-PERSON TRAINING AIRF	196.80
V106115	US BANCORP SERVICE CENTER INC.	JAN 2019 STMT	1/8/2019	KRESGE IN-PERSON TRAINING RETU	571.60
Total:					12,357.28
Check # BA 00067446	Date: 1/23/2019				
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.238.1791 L.ROBERTS (22577)	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.238.7145 P.WYMAN (30810)	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.261.9058 A.DEAS (23014)	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.261.9140 IS CHECKOUT HOTSP	40.01
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.293.1117 R.HERRERA (22577)	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.293.1253 R.DEYA (23010)	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	1/2 425.293.4134 C.PARKER (100	33.92
V100403	VERIZON WIRELESS	9821679299	1/6/2019	2/2 425.293.4134 C.PARKER (237	33.91
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.293.4619 L.MCNEELY (22210)	46.77
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.293.6433 G.MULGREW (30810)	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.293.6854 P.AGUILAR (10054)	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.297.0097 K.CHUNG (30810)	46.77
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.297.0879 J.BOWER (23030)	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.297.0880 K.SETIAEV (22210	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	452.297.0882 K.CURTIS (20009)	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.309.4008 S.SANTOS-DASILVA	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.309.4417 K.CLANCY (23010)	67.83

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V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.309.4786 B.HOPPE (30810)	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.309.5075 B.DECKER (23014)	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.309.8003 M.JOHNSON (30810)	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.309.8403 R.MALUNAY (10055	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	1/2 425.319.4536 G.WANGO (2015	23.39
V100403	VERIZON WIRELESS	9821679299	1/6/2019	2/2 425.319.4835 G.WANGO (2061	23.38
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.319.4835 A.FITZPATRICK (20	46.77
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.328.4069 IS CHECKOUT HOTSP	40.01
V100403	VERIZON WIRELESS	9821679299	1/6/2019	1/2 425.359.0384 F.CAIN (2043	23.39
V100403	VERIZON WIRELESS	9821679299	1/6/2019	2/2 425.359.0384 F.CAIN (20610	23.38
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.359.1063 S.NELSON (20119)	46.77
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.359.3512 R.MELL (21615)	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.367.1454 L.HARPER (30810)	46.77
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.367.1989 J.HUTCHISON (3034	46.77
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.367.2258 D.HALLWHICH (3034	46.77
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.367.2406 C.STRINGER (30810	46.77
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.367.2645 B.FRENCH (30810)	46.77
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.382.3183 J.ININMOL (22577)	-53.23
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.382.3184 K.BRAY (10070)	-53.23
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.405.2127 J.LUTZ (23010)	46.77
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.426.4095 V.KHY-PRESTON (22	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.508.4978 K.WINCHELL (2221	57.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.508.4980 H.THOMAS (10070)	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.512.3569 A.SUAREZ (22210)	57.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.512.5249 M.HORN (23014)	57.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.512.6294 J.KETCHEL (10050)	46.77
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.512.6349 A.ALFRED (30362)	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.512.6421 E.HAGEDORN (3081	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.512.6555 B.STRAUGHN (30810	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.512.6573 B.BALL (30510)	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.512.6724 P.WALL (30810)	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.512.6852 B.MCCORMICH (3051	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.512.7283 N.BAILEY (22577)	46.77
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.512.7599 T.QUINN (73042)	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.512.7604 A.ZYCH (31130)	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.551.0628 K.BARROWS (21615)	46.77
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.551.0629 D.PENNELL (30010)	46.77
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.551.0877 N.KERN (22230)	46.77
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.551.0878 S.RICE (30510)	46.77
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.551.0879 R.TAFFESSE (3081	46.77

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V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.551.8233 A.PELHAM (30510	46.77
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.551.8715 S.BABCOCK (21615)	46.77
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.551.8715 P.JORGENSEN (303	46.77
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.551.8921 M.WHITAKER (2301	46.77
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.551.8954 M.YOUNG (30343)	46.77
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.551.8991 Z.CHRISTOPHER (30	46.77
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.583.0342 M.ENGBRETSON (30	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.626.5083 N.THOMSEN (10070)	46.77
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.760.0079 L.TOLLEFSEN (2011	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.760.0850 K.HERNANDEZ (7304	46.77
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.760.3433 S.HEYDON (73042)	46.77
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.760.4476 A.ENGEL (30365)	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.760.4510 H.WONG (30810)	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.760.4527 K.PLEMEL (30010)	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.760.4572 K.PIERSON (30810	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.760.4728 S.FREDERICK (1005	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.760.4766 J.NEAL (10040)	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.760.4973 S.STARR (20610)	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.903.0875 M.BEATTY (10050)	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.328.4827 D.WHITE REFUND (2	-15.04
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.231.0109 R.EVJUE (30810)	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.231.1609 K.LEVENHAGEN (230	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.231.7372 L.LARSEN (30311)	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.231.7920 J.FENTON-WALLACE	67.83
V100403	VERIZON WIRELESS	9821679299	1/6/2019	425.231.8494 F.SILVAERIO-GONZA	67.83
Total:					4,358.26
Check # BA 00067447	Date: 1/23/2019	07435122	12/21/2018	BROADBAND CABLE SERVICES FOR L	1,199.29
V106769	WAVE				1,199.29
Check # BA 00067448	Date: 1/23/2019	5148 SHD DEC	12/31/2018	Attorney/Legal Fees	4,143.59
V107067	WEED GRAAFSTRA & ASSOC. INC. PS	5148 SHD DEC	12/31/2018	Attorney/Legal Fees	6,053.26
V107067	WEED GRAAFSTRA & ASSOC. INC. PS	5148 SHD DEC	12/31/2018	Attorney/Legal Fees	1,774.50
V107067	WEED GRAAFSTRA & ASSOC. INC. PS	5148 SHD DEC	12/31/2018	Attorney/Legal Fees	105.00
V107067	WEED GRAAFSTRA & ASSOC. INC. PS	5148M NOV 2018	11/30/2018	Attorney/Legal Fees	5,766.36
V107067	WEED GRAAFSTRA & ASSOC. INC. PS	5148M NOV 2018	11/30/2018	Attorney/Legal Fees	38.85
V107067	WEED GRAAFSTRA & ASSOC. INC. PS	5148M NOV 2018	11/30/2018	Attorney/Legal Fees	2,352.00
V107067	WEED GRAAFSTRA & ASSOC. INC. PS	5148M NOV 2018	11/30/2018	Attorney/Legal Fees	38.85
V107067	WEED GRAAFSTRA & ASSOC. INC. PS	5148M NOV 2018	11/30/2018	Attorney/Legal Fees	241.50
V107067	WEED GRAAFSTRA & ASSOC. INC. PS	5148M NOV 2018	11/30/2018	Attorney/Legal Fees	105.00

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Check # BA 00067449 V107363	WYMAN, PHILLIP	EXP RPT DEC 18	12/31/2018	Travel(Lodging/Meals/Hotel)	Total: 20,618.91
Check # BA 00067450 P000015 P000015 P000015	DEPARTMENT OF LABOR AND INDUSTRIES DEPARTMENT OF LABOR AND INDUSTRIES DEPARTMENT OF LABOR AND INDUSTRIES	4QTR18 WK COMP 4QTR18 WK COMP 4QTR18 WK COMP	12/31/2018 12/31/2018 12/31/2018	Accrued Workers' Compensation Accrued Workers' Compensation Other Miscellaneous	345.00 Total: 345.00 13,321.83 341.10 265.20 Total: 13,928.13
Check # BA 00067451 V100740	EMPLOYMENT SECURITY DEPARTMENT	4QTR18-930431102	12/31/2018	Unemployment Compensation	27,628.90 Total: 27,628.90
Check # BA 00067452 V102586 V102586 V102586	LABORATORY CORP OF AMERICA LABORATORY CORP OF AMERICA LABORATORY CORP OF AMERICA	46012280*DEC2018 46012280*DEC2018 46012280*NOV2018	12/29/2018 12/29/2018 12/29/2018	TB LAB TESTING SERVICES TB LAB TESTING SERVICES Medical Laboratory Services	159.73 742.00 171.64 Total: 1,073.37
Check # BA 00067453 V107147	MICHAEL G MALAIER TRUSTEE	F# 1545214 JAN#1	1/15/2019	Accr Garnishments	460.00 Total: 460.00
Check # BA 00067454 P000012	NATIONWIDE RETIREMENT SOLUTIONS	19020ENTITY#4728	1/15/2019	Accrued Def Comp-Nationwide	3,570.10 Total: 3,570.10
Check # BA 00067455 V100332 V100332 V100332 V100332 V100332 V100332 V100332 V100332 V100332	REFUGEE & IMMIGRANT FORUM REFUGEE & IMMIGRANT FORUM REFUGEE & IMMIGRANT FORUM REFUGEE & IMMIGRANT FORUM REFUGEE & IMMIGRANT FORUM REFUGEE & IMMIGRANT FORUM REFUGEE & IMMIGRANT FORUM REFUGEE & IMMIGRANT FORUM REFUGEE & IMMIGRANT FORUM	SHD1219 DEC2018 SHD1219 DEC2018 SHD1219 DEC2018 SHD1219 NOV2018 SHD1219 NOV2018 SHD1219 NOV2018 SHD1219 OCT2018 SHD1219 SEP2018	12/19/2018 12/19/2018 12/19/2018 12/19/2018 12/19/2018 12/19/2018 12/19/2018 12/19/2018 12/19/2018	InterpSvc-MAM14A-nonMAID Srvs InterpSvc-MAM14A-nonMAID Srvs InterpSvc-MAM14A-nonMAID Srvs InterpSvc-MAM14A-nonMAID Srvs InterpSvc-MAM14A-nonMAID Srvs InterpSvc-MAM14A-nonMAID Srvs InterpSvc-MAM14A-nonMAID Srvs InterpSvc-MAM14A-nonMAID Srvs InterpSvc-MAM14A-nonMAID Srvs	50.75 61.25 58.45 141.75 227.50 107.80 43.75 61.25 Total: 752.50
Check # BA 00067456 P000002	SNO-COPE FEDERAL CREDIT UNION	19020 #80500	1/15/2019	Accr Credit Union Deductions	29,720.09 Total: 29,720.09
Check # BA 00067457 P000011 P000011 P000011	SNOHOMISH HEALTH DISTRICT SNOHOMISH HEALTH DISTRICT SNOHOMISH HEALTH DISTRICT	19019 911866899 19019 911866899 19019 EFT RILEY	12/31/2018 12/31/2018 12/31/2018	Accrued FICA/Medicare Tax Accr Federal Income Tax Pybl Accrued Electronic Funds Trsf	99.32 50.82 547.51

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P000011	SNOHOMISH HEALTH DISTRICT	19020 911866899	1/15/2019	Accrued FICA/Medicare Tax	62,400.74
P000011	SNOHOMISH HEALTH DISTRICT	19020 911866899	1/15/2019	Accr Federal Income Tax Pybl	39,701.54
P000011	SNOHOMISH HEALTH DISTRICT	19020 911866899	1/15/2019	Accrued FICA/Medicare Tax	1,182.02
P000011	SNOHOMISH HEALTH DISTRICT	19020 911866899	1/15/2019	Accr Federal Income Tax Pybl	870.12
P000011	SNOHOMISH HEALTH DISTRICT	19020 911866899	12/31/2018	Accr Flexible Spending Deducts	-26.26
P000011	SNOHOMISH HEALTH DISTRICT	19020 DCP/DRS	1/15/2019	Accrued Def Comp-DCP WA	8,464.49
P000011	SNOHOMISH HEALTH DISTRICT	19020 DCP/DRS	1/15/2019	Accrued Def Comp-DCP WA	217.51
P000011	SNOHOMISH HEALTH DISTRICT	19020 EFT	1/15/2019	Accrued Electronic Funds Trsf	260,323.94
P000011	SNOHOMISH HEALTH DISTRICT	19020 EFT	1/15/2019	Accrued Electronic Funds Trsf	5,417.50
P000011	SNOHOMISH HEALTH DISTRICT	19020 EFT	1/15/2019	Accr Med-PEBB	397.58
P000011	SNOHOMISH HEALTH DISTRICT	19020 JA897191	1/15/2019	Accrued PERS	82,542.39
P000011	SNOHOMISH HEALTH DISTRICT	19020 JA897191	1/15/2019	Accrued PERS	1,577.02
Total:					463,766.24
Check # BA 00067458	Date: 1/23/2019				
P000011	SNOHOMISH HEALTH DISTRICT	19020 AFLAC/FLEX	1/15/2019	Accr Flexible Spending Deducts	2,185.25
P000011	SNOHOMISH HEALTH DISTRICT	19020 AFLAC/FLEX	1/15/2019	Accr Flexible Spending Deducts	36.25
P000011	SNOHOMISH HEALTH DISTRICT	19020 AFLAC/FLEX	12/31/2018	Accr Flexible Spending Deducts	26.26
Total:					2,247.76
Check # BA 00067459	Date: 1/23/2019				
P000011	SNOHOMISH HEALTH DISTRICT	19020EMP PARKING	1/15/2019	Employee Parking Deductions	875.00
Total:					875.00
Check # BA 00067460	Date: 1/23/2019				
V106314	SNOHOMISH HEALTH DISTRICT	DEC 2018 STMT	12/8/2018	INK CARTRIDGE FOR MAIL MACHINE	21.12
V106314	SNOHOMISH HEALTH DISTRICT	DEC STATEMENT	12/8/2018	FILE FOR LIFE REFRIGERATOR MAG	76.31
V106314	SNOHOMISH HEALTH DISTRICT	DEC STATEMENT	12/8/2018	DUAL MONITOR KIT FOR STAND UP	9.30
V106314	SNOHOMISH HEALTH DISTRICT	DEC STATEMENT	12/8/2018	TAYLOR TECH REAGENT SUPPLIES	90.82
V106314	SNOHOMISH HEALTH DISTRICT	DEC STATEMENT	12/8/2018	SURVEY MONKEY YEARLY SUBSCRIPT	31.20
V106314	SNOHOMISH HEALTH DISTRICT	DEC STATEMENT	12/8/2018	SURVEY MONKEY YEARLY SUBSCRIPT	31.19
V106314	SNOHOMISH HEALTH DISTRICT	JAN 2019 STMT	1/8/2019	FOLDING IMPRINTED UMBRELLA 12	30.05
V106314	SNOHOMISH HEALTH DISTRICT	JAN 2019 STMT	1/8/2019	PEDIATRIC EH BOOK	7.35
V106314	SNOHOMISH HEALTH DISTRICT	NOV 2018 STMT	11/8/2018	TEST STRIPS, PH AND QT-10	8.33
V106314	SNOHOMISH HEALTH DISTRICT	NOV 2018 STMT	11/8/2018	THERMOLABELS FOR DISHWASHERS	25.59
V106314	SNOHOMISH HEALTH DISTRICT	NOV 2018 STMT	11/8/2018	THERMAPEN Mk4 QTY-5	36.80
V106314	SNOHOMISH HEALTH DISTRICT	NOV STATEMENT	11/8/2018	WATERPROOF SHEET LABELS 50 SH	3.77
Total:					371.83
Check # BA 00067461	Date: 1/23/2019				
V100442	STATE TREASURER	4QTR18 VITAL REC	12/31/2018	Due to Other Gov't Units	167,863.00
Total:					167,863.00
Check # BA 00067462	Date: 1/23/2019				
V101038	U S POSTAL SERVICE	ACCT # 14487 JAN	12/10/2019	Postage	5,000.00

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Total:					5,000.00
Grand Total:					1,538,904.46