

Check Register Summary
By Vendor Name

Name	Start Date: 02/08/2019	End Date: 03/01/2019	Amount
CIVICPLUS INC.			10,103.35
S MAGILL CONSULTING INC.			6,875.00
SKAGIT COUNTY HEALTH DEPARTMEN			6,136.65
SPITTERS MD MPH, CHRISTOPHER			6,081.25
WESTERN WASHINGTON MEDICAL GRO			8,520.00
WSALPHO			35,660.00
SNOHOMISH HEALTH DISTRICT			471,816.24
WASHINGTON STATE TREASURER			133,540.20
WASHINGTON COUNTIES INSURANCE			19,716.64
SNOHOMISH HEALTH DISTRICT			484,555.04
US BANCORP SERVICE CENTER INC.			8,764.13
SNOHOMISH HEALTH DISTRICT			5,492.92
ENPOINTE TECHNOLOGIES SALES IN			7,750.30
NETSMART PUBLIC HEALTH INC.			76,233.52
NORTHWEST CENTER			13,833.52
OPPORTUNITY COUNCIL			6,064.88
SCRIBER LAKE CO LLC			16,948.81
SNOHOMISH COUNTY			55,536.25
SNOHOMISH COUNTY PUBLIC WORKS			6,805.50
SUPERION LLC			12,359.56
WEBQA INC.			14,776.59
WEED GRAAFSTRA & ASSOC. INC. P			15,770.22

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Check # BA 00067463 V107393	Date: 02/08/2019 GONZALEZ, ABULL A.	REFUND IN0025355	01/24/2019	Business Permits	178.00
Total:					178.00
Check # BA 00067464 V107392	Date: 02/08/2019 MCCROUN, JACK	REFUND IN27520	01/24/2019	Business Permits	53.00
Total:					53.00
Check # BA 00067465 V107352	Date: 02/08/2019 ALL THINGS HR LLC	5601	09/30/2018	PROVIDE SURVEYS AND ASSISTANCE	202.50
Total:					202.50
Check # BA 00067466 V105687	Date: 02/08/2019 COURIERWEST	4375	12/01/2018	Courier Service	96.47
Check # BA 00067467 V105687	Date: 02/08/2019 COURIERWEST	4375	12/01/2018	Courier Service	289.41
Check # BA 00067468 V105687	Date: 02/08/2019 COURIERWEST	4375	12/01/2018	Courier Service	493.00
Check # BA 00067469 V105687	Date: 02/08/2019 COURIERWEST	4375	12/01/2018	Courier Service	378.00
Total:					1,256.88
Check # BA 00067467 V107037	Date: 02/08/2019 LEXIS NEXIS	1661177-20181231	12/31/2018	Other Professional Services	254.50
Total:					254.50
Check # BA 00067468 V106793	Date: 02/08/2019 A-BAT	23237	01/28/2019	Bldgs-Repair&Maintenance	110.00
Total:					110.00
Check # BA 00067469 V106454	Date: 02/08/2019 ALEXANDER PRINTING COMPANY	58659	01/16/2019	SHD BUSINESS CARDS FOR M.ROLFS	43.88
Check # BA 00067470 V106454	Date: 02/08/2019 ALEXANDER PRINTING COMPANY	58788	01/24/2019	CITY OF OAK HARBOR STICKERS PE	239.30
Total:					283.18
Check # BA 00067470 V105678	Date: 02/08/2019 AMER COLLEGE OF PREVENTIVE MED	11434459BEATTY19	01/01/2019	Dues and Memberships	350.00
Total:					350.00
Check # BA 00067471 V100553	Date: 02/08/2019 AT&T WIRELESS SERVICES	287261699151JA19	01/08/2019	N FURNESS CELL PHONE 425.309.1	89.82
Total:					89.82
Check # BA 00067472 V107298	Date: 02/08/2019 BADER, SCOTT G.	BOH 1/8/19	01/08/2019	Board of Health Per Diem	55.00
Total:					55.00
Check # BA 00067473 V107366	Date: 02/08/2019 BAILEY, NATE	EXP RPT JAN 19	01/31/2019	Travel(Lodging/Meals/Hotel)	378.50
Check # BA 00067474 V107366	Date: 02/08/2019 BAILEY, NATE	EXP RPT JAN 19	01/31/2019	Travel(Lodging/Meals/Hotel)	80.00
Check # BA 00067475 V107366	Date: 02/08/2019 BAILEY, NATE	EXP RPT JAN 19	01/31/2019	Travel(Lodging/Meals/Hotel)	35.19
Check # BA 00067476 V107366	Date: 02/08/2019 BAILEY, NATE	EXP RPT JAN 19	01/31/2019	Mileage	23.20
Total:					516.89

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Check # BA 00067474 V104452	Date: 02/08/2019 CAR WASH ENTERPRISES INC.	1005 DEC 18	12/31/2018	Vehicles-Repair&Maintenance	24.00
Total:					24.00
Check # BA 00067475 V102720	Date: 02/08/2019 CDW-GOVERNMENT CORP	QWG9479	01/29/2019	ADOBE CREATIVE CLOUD FOR TEAMS	3,184.93
Total:					3,184.93
Check # BA 00067476 V100649	Date: 02/08/2019 CENTRAL BODY WORKS INC	RO 23056 NH114	01/18/2019	Vehicles-Repair&Maintenance	1,332.72
Total:					1,332.72
Check # BA 00067477 V100820	Date: 02/08/2019 CITY OF EVERETT	016676*JAN19	01/15/2019	Water Services	420.53
Check # BA 00067477 V100820	Date: 02/08/2019 CITY OF EVERETT	016717*JAN19	01/15/2019	Water Services	23.29
Total:					443.82
Check # BA 00067478 V100820	Date: 02/08/2019 CITY OF EVERETT	119000251	01/03/2019	Other Miscellaneous	4,744.00
Total:					4,744.00
Check # BA 00067479 V107326	Date: 02/08/2019 CIVICPLUS INC.	182253	04/30/2019	Tuition & Registration	1,250.00
Check # BA 00067479 V107326	Date: 02/08/2019 CIVICPLUS INC.	182253	04/30/2019	Other Professional Services	8,853.35
Total:					10,103.35
Check # BA 00067480 V107244	Date: 02/08/2019 CODE PUBLISHING COMPANY	62299	01/10/2019	Subscriptions/Books/Videos	65.66
Check # BA 00067480 V107244	Date: 02/08/2019 CODE PUBLISHING COMPANY	62300	01/11/2019	Subscriptions/Books/Videos	109.43
Check # BA 00067480 V107244	Date: 02/08/2019 CODE PUBLISHING COMPANY	62322	01/07/2019	Subscriptions/Books/Videos	450.00
Total:					625.09
Check # BA 00067481 V106775	Date: 02/08/2019 COOK, CHRISTINE D.	BOH 1/8/19	01/08/2019	Board of Health Per Diem	55.00
Check # BA 00067481 V106775	Date: 02/08/2019 COOK, CHRISTINE D.	RESP TF 1/18/19	01/18/2019	Board of Health Per Diem	55.00
Total:					110.00
Check # BA 00067482 V105687	Date: 02/08/2019 COURIERWEST	4425	01/01/2019	HIV - LK SERENCE CLINIC TO SHD	493.00
Check # BA 00067482 V105687	Date: 02/08/2019 COURIERWEST	4425	01/01/2019	HIV COURIER SERVICES TO HARBOR	133.00
Check # BA 00067482 V105687	Date: 02/08/2019 COURIERWEST	4425	01/01/2019	TB - DR SPITTERS COURIER SERVI	367.53
Check # BA 00067482 V105687	Date: 02/08/2019 COURIERWEST	4425	01/01/2019	TB - DR SPITTERS COURIER SERVI	122.52
Total:					1,136.05
Check # BA 00067483 V107151	Date: 02/08/2019 COURTNEY MILLER PLLC	20 SHD JAN 19	01/22/2019	SELF-COMPASSION TRAINING SESSI	450.00
Total:					450.00
Check # BA 00067484 V107354	Date: 02/08/2019 CREW, CAROL H.	SHD000010	01/20/2019	SUPERVISION FOR ACCREDITATION	35.00
Total:					35.00

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V107354	CREW, CAROL H.	SHD000010	01/20/2019	SUPERVISION FOR ACCREDITATION	35.00
V107354	CREW, CAROL H.	SHD000010*	01/20/2019	Other Professional Services	35.00
V107354	CREW, CAROL H.	SHD000010*	01/20/2019	Other Professional Services	35.00
Total:					140.00
Check # BA 00067485	Date: 02/08/2019				
V107291	DATAQUEST LLC	8033	01/31/2019	BACKGROUND CHECKS	106.50
Total:					106.50
Check # BA 00067486	Date: 02/08/2019				
V102559	DEPT OF LICENSING	5100336PLEMEL19	01/18/2019	Permits & Licenses	116.00
V102559	DEPT OF LICENSING	5200153MCCORM19	01/24/2019	Permits & Licenses	116.00
Total:					232.00
Check # BA 00067487	Date: 02/08/2019				
V106499	ECONOMIC ALLIANCE	2019-136	01/14/2019	Dues and Memberships	1,000.00
Total:					1,000.00
Check # BA 00067488	Date: 02/08/2019				
V107276	ENGEBRETSON, MEGAN	EXP RPT JAN 19	01/31/2019	Travel(Lodging/Meals/Hotel)	75.00
Total:					75.00
Check # BA 00067489	Date: 02/08/2019				
V102278	ENGEL, ARAN	EXP RPT JAN 19	01/31/2019	Travel(Lodging/Meals/Hotel)	75.00
Total:					75.00
Check # BA 00067490	Date: 02/08/2019				
V100757	EVERETT STAMP WORKS	26187	01/24/2019	General Office Supplies	52.27
Total:					52.27
Check # BA 00067491	Date: 02/08/2019				
V100756	EVERGREEN STATE HEAT & AC	38372	01/15/2019	HVAC MAINTENANCE & REPAIR DURI	843.60
Total:					843.60
Check # BA 00067492	Date: 02/08/2019				
V107307	EVJUE, ROBERT	EXP RPT JAN 19	01/31/2019	Dues and Memberships	230.00
Total:					230.00
Check # BA 00067493	Date: 02/08/2019				
V102607	FIRE CHIEF EQUIPMENT	0069135-IN	01/15/2019	Bldgs-Repair&Maintenance	1,177.35
V102607	FIRE CHIEF EQUIPMENT	0069136-IN	01/15/2019	Bldgs-Repair&Maintenance	398.55
Total:					1,575.90
Check # BA 00067494	Date: 02/08/2019				
V106688	FRALEY, GABRIELLE	EXP RPT JAN 19	01/31/2019	Mileage	73.08
V106688	FRALEY, GABRIELLE	EXP RPT JAN 19	01/31/2019	Travel(Lodging/Meals/Hotel)	16.00
Total:					89.08
Check # BA 00067495	Date: 02/08/2019				
V106175	FRALEY-MONILLAS, ADRIENNE	BOH 1/8/19	01/08/2019	Board of Health Per Diem	55.00
V106175	FRALEY-MONILLAS, ADRIENNE	EXEC 1/2/19	01/02/2019	Board of Health Per Diem	55.00

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Check # BA 00067496 V106198	FRONTIER	2061881691JAN19	01/19/2019	Telephone	<u>110.00</u>
Check # BA 00067497 V105116	GLOBALSTAR LLC	50436933JAN19	01/16/2019	Telephone	<u>1,430.70</u>
Check # BA 00067498 V100075	HAGGEN INC.	752515	01/15/2019	DOT/DOPT CLIENT MED INCENTIVES	<u>86.22</u>
Check # BA 00067499 V106776	HILT, KURT	BOH 1/8/19	01/08/2019	Board of Health Per Diem	<u>5.98</u>
Check # BA 00067500 V106841	INSPIRED RESULTS	EXEC 1/2/19	01/02/2019	Board of Health Per Diem	<u>55.00</u>
Check # BA 00067501 V106737	J. THAYER COMPANY INC.	1301965	01/29/2019	REFLECTIVE SCOTCHLITE MOBILE U	<u>110.00</u>
Check # BA 00067502 V105889	MOORE, KERI	EXP RPT DEC 18	12/31/2018	Travel(Lodging/Meals/Hotel)	<u>677.40</u>
Check # BA 00067503 V107362	MULGREW, GARRY	EXP RPT JAN 19	01/31/2019	Travel(Lodging/Meals/Hotel)	<u>28.00</u>
Check # BA 00067504 V107109	NATIONAL CINEMEDIA LLC.	INV-169135	12/27/2018	Advertising	<u>75.00</u>
Check # BA 00067505 V107394	NEGRON, RICHARD	REFUND IN0019109	01/22/2019	Charges for Services	<u>75.00</u>
					<u>1,017.84</u>
					<u>1,017.83</u>
					<u>2,036.66</u>
					<u>4,072.33</u>
					<u>293.00</u>

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Check # BA 00067506 V107296	OLSON, REGINALD	BOH 1/8/19	01/08/2019	Board of Health Per Diem	Total: 293.00
Check # BA 00067507 V107234	PPC SOLUTIONS INC.	360494	01/15/2019	PROVIDE UNIFORMED OFFICER @ \$2	55.00
V107234	PPC SOLUTIONS INC.	360973	01/31/2019	PROVIDE UNIFORMED OFFICER @ \$2	Total: 55.00
Check # BA 00067508 V100298	PUD NO. 1 OF SNOHOMISH COUNTY	114963244	01/16/2019	Electricity	Total: 3,807.00
Check # BA 00067509 V101133	PUGET SOUND ENERGY INC.	2000075924351A19	01/23/2019	Gas Services	4,633.77
V101133	PUGET SOUND ENERGY INC.	2000125942511A19	01/28/2019	Gas Services	Total: 4,633.77
Check # BA 00067510 V106777	RANKIN, DANIEL	BOH 1/8/19	01/08/2019	Board of Health Per Diem	47.79
V106777	RANKIN, DANIEL	RESP TF 1/18/19	01/18/2019	Board of Health Per Diem	195.10
Check # BA 00067511 V107367	REDMON, LINDA	BOH 1/8/19	01/08/2019	Board of Health Per Diem	Total: 242.89
Check # BA 00067512 V100560	IKON OFFICE SOLUTIONS	101608845	01/10/2019	LEASE FUJITSU FI-7700 SCANNER	55.00
V100560	IKON OFFICE SOLUTIONS	101618270	01/11/2019	CS100S #C86045519 OPERATING LE	Total: 55.00
V100560	IKON OFFICE SOLUTIONS	101618273	01/11/2019	MP4002SP #C86060518 OPERATING	179.67
V100560	IKON OFFICE SOLUTIONS	101622118*JAN	01/14/2019	Equipment Rental	752.16
V100560	IKON OFFICE SOLUTIONS	101622118*JAN	01/14/2019	Equipment Rental	136.66
V100560	IKON OFFICE SOLUTIONS	101622118DEC	01/14/2019	ESTIMATED PER COPY CHARGES BLA	33.40
V100560	IKON OFFICE SOLUTIONS	101622118DEC	01/14/2019	ESTIMATED PER COPY CHARGES BLA	100.17
V100560	IKON OFFICE SOLUTIONS	101622121*JAN	01/14/2019	Equipment Rental	50.08
V100560	IKON OFFICE SOLUTIONS	101622121*JAN	01/14/2019	Equipment Rental	16.70
V100560	IKON OFFICE SOLUTIONS	101622121DEC	01/14/2019	Equipment Rental	66.79
V100560	IKON OFFICE SOLUTIONS	101622121DEC	01/14/2019	Equipment Rental	66.78
V100560	IKON OFFICE SOLUTIONS	101622121DEC	01/14/2019	Equipment Rental	18.07
V100560	IKON OFFICE SOLUTIONS	101622121DEC	01/14/2019	Equipment Rental	14.46
V100560	IKON OFFICE SOLUTIONS	101622121DEC	01/14/2019	Equipment Rental	3.63
V100560	IKON OFFICE SOLUTIONS	101622122*JAN	01/14/2019	Equipment Rental	36.15
V100560	IKON OFFICE SOLUTIONS	101622122*JAN	01/14/2019	Equipment Rental	65.10
V100560	IKON OFFICE SOLUTIONS	101622122DEC	01/14/2019	ESTIMATED PER COPY CHARGES BLA	65.10
V100560	IKON OFFICE SOLUTIONS	101622122DEC	01/14/2019	ESTIMATED PER COPY CHARGES BLA	27.42
V100560	IKON OFFICE SOLUTIONS	101622122DEC	01/14/2019	ESTIMATED PER COPY CHARGES BLA	Total: 27.42

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V100560	I KON OFFICE SOLUTIONS	101622123*JAN	01/14/2019	MP4055SP #C86214753 OPERATING	130.20
V100560	I KON OFFICE SOLUTIONS	101622123DEC	01/14/2019	ESTIMATED PER COPY CHARGES BLA	37.47
V100560	I KON OFFICE SOLUTIONS	101626128*JAN	01/15/2019	MP4055SP #C86214717 OPERATING	133.57
V100560	I KON OFFICE SOLUTIONS	101626218DEC	01/15/2019	ESTIMATED PER COPY CHARGES BLA	42.86
V100560	I KON OFFICE SOLUTIONS	101626221*JAN	01/15/2019	MP4055SO #C86214755 OPERATING	130.20
V100560	I KON OFFICE SOLUTIONS	101626221DEC	01/15/2019	ESTIMATED PER COPY CHARGES BLA	37.20
V100560	I KON OFFICE SOLUTIONS	101626224*JAN	01/15/2019	MP4055SP #C86214718 OPERATING	133.57
V100560	I KON OFFICE SOLUTIONS	101626224DEC	01/15/2019	Equipment Rental	50.29
V100560	I KON OFFICE SOLUTIONS	101651978DEC	01/22/2019	Equipment Rental	48.00
V100560	I KON OFFICE SOLUTIONS	101651978JAN	01/22/2019	MP4055SP #C86214752 OPERATING	130.20
Total:					2,533.32
Check # BA 00067513	Date: 02/08/2019				
V100560	I KON OFFICE SOLUTIONS	1079495918	01/13/2019	Other Miscellaneous	301.62
Total:					301.62
Check # BA 00067514	Date: 02/08/2019				
V107395	S MAGILL CONSULTING INC.	944	12/20/2018	Other Professional Services	6,875.00
Total:					6,875.00
Check # BA 00067515	Date: 02/08/2019				
V100373	SERVICEMASTER BUILDING MAINTEN	0143649	01/30/2019	JANITORIAL SUPPLIES & MATERIAL	20.47
Total:					20.47
Check # BA 00067516	Date: 02/08/2019				
V100396	SKAGIT COUNTY HEALTH DEPARTMEN	HD2218-0718	08/31/2018	July 1, 2018 - June 30, 2019 T	2,355.09
V100396	SKAGIT COUNTY HEALTH DEPARTMEN	HD22181-0918	10/23/2018	July 1, 2018 - June 30, 2019 T	2,945.85
V100396	SKAGIT COUNTY HEALTH DEPARTMEN	HD22181-1018	11/21/2018	July 1, 2018 - June 30, 2019 T	830.50
V100396	SKAGIT COUNTY HEALTH DEPARTMEN	HD22181-1118	12/27/2018	July 1, 2018 - June 30, 2019 T	5.21
Total:					6,136.65
Check # BA 00067517	Date: 02/08/2019				
V107299	SMARSH INC.	INV000461127	01/31/2019	ARCHIVING PLATFORM CONTENT USA	497.72
Total:					497.72
Check # BA 00067518	Date: 02/08/2019				
V101336	SNOHOMISH COUNTY PUBLIC WORKS	1000493253	12/31/2018	Auto Fuel	1,727.61
V101336	SNOHOMISH COUNTY PUBLIC WORKS	1000493253	12/31/2018	Auto Fuel	649.52
V101336	SNOHOMISH COUNTY PUBLIC WORKS	1000493253	12/31/2018	Auto Fuel	90.02
V101336	SNOHOMISH COUNTY PUBLIC WORKS	1000493253	12/31/2018	Vehicles-Repair&Maintenance	299.51
V101336	SNOHOMISH COUNTY PUBLIC WORKS	1000493253	12/31/2018	Vehicles-Repair&Maintenance	1,528.23
V101336	SNOHOMISH COUNTY PUBLIC WORKS	1000493253	12/31/2018	Vehicles-Repair&Maintenance	159.25
Total:					4,454.14
Check # BA 00067519	Date: 02/08/2019				
V100422	SPITTERS MD MPH, CHRISTOPHER	SHD JAN 2019	01/31/2019	22210 - MEDICAL CONSULTATIONS	4,637.50
V100422	SPITTERS MD MPH, CHRISTOPHER	SHD JAN 2019	01/31/2019	22230 TB CONTROL/ELIMINATION M	1,443.75

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Check # BA 00067520 V107146	Date: 02/08/2019 STRATEGYCLICKS INC.	2018-SHD-1206FEB	02/01/2019	LEADERSHIP COACHING JEFF H.	<u>6,081.25</u>
Check # BA 00067521 V101098	Date: 02/08/2019 SUMMIT LAW GROUP PLLC	100549	01/15/2019	LABOR LEGAL SERVICES FOR 2018	<u>1,158.33</u>
Check # BA 00067522 V107305	Date: 02/08/2019 SUTTON, SHIRLEY P.	BOH 1/8/19	01/08/2019	Board of Health Per Diem	<u>55.00</u>
Check # BA 00067523 V107308	Date: 02/08/2019 THOMSEN, NICOLE	EXP RPT JAN 19	01/31/2019	Travel(Lodging/Meals/Hotel)	<u>866.49</u>
Check # BA 00067524 V107297	Date: 02/08/2019 VAUGHAN, JEFFREY D.	EXP RPT*JAN 19	01/31/2019	Travel(Lodging/Meals/Hotel)	<u>159.00</u>
Check # BA 00067525 V106769	Date: 02/08/2019 WAVE BUSINESS	BOH 1/8/19	01/08/2019	Board of Health Per Diem	<u>55.00</u>
Check # BA 00067526 V105133	Date: 02/08/2019 WESTERN WASHINGTON MEDICAL GRO	07720223	01/21/2019	BROADBAND CABLE SERVICES FOR L	<u>1,144.17</u>
Check # BA 00067527 V106460	Date: 02/08/2019 WRIGHT, KYOKO M.	423286DEC18	01/03/2019	CONTINUATION OF SERVICES FOR S	<u>8,520.00</u>
Check # BA 00067528 V100613	Date: 02/08/2019 WSALPHO	BOH 1/8/19	01/08/2019	Board of Health Per Diem	<u>55.00</u>
Check # BA 00067529 V107396	Date: 02/08/2019 WSU CONFERENCE MANAGEMENT	GD2019-27	01/04/2019	Dues and Memberships	<u>35,660.00</u>
Check # BA 00067530 P000023	Date: 02/08/2019 AFLAC	37320676HERNANDE	01/30/2019	Tuition & Registration	<u>350.00</u>
Check # BA 00067531 P000006	Date: 02/08/2019 INT'L FED OF PROF & TECH ENGIN	37320676HEYDON	01/30/2019	Tuition & Registration	<u>350.00</u>
		37320676PARKER	01/30/2019	Tuition & Registration	<u>350.00</u>
		19030 AFLAC	01/31/2019	Accr AFLAC	<u>99.80</u>
		19030 AFLAC	01/31/2019	Accr AFLAC	<u>781.06</u>
		19030 CH DUES	01/31/2019	Accr Union Dues-JFPTTE-CH	<u>880.86</u>
					<u>48.67</u>

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P000006	INT'L FED OF PROF & TECH ENGIN	19030 CH DUES	01/31/2019	Accr Union Dues-IFPTE-CH	1,282.94
P000006	INT'L FED OF PROF & TECH ENGIN	19030 EH DUES	01/31/2019	Accr Union Dues-IFPTE-EH	1,789.72
				Total:	3,121.33
Check # BA 00067532	Date: 02/08/2019				
V107147	MICHAEL G MALAIER TRUSTEE	#1545214 2/8/19	01/31/2019	Accr Garnishments	460.00
				Total:	460.00
Check # BA 00067533	Date: 02/08/2019				
P000012	NATIONWIDE RETIREMENT SOLUTION	19030 #4728	01/31/2019	Accrued Def Comp-Nationwide	3,570.10
				Total:	3,570.10
Check # BA 00067534	Date: 02/08/2019				
P000002	SNO-COPE FEDERAL CREDIT UNION	19030 #80500	01/31/2019	Accr Credit Union Deductions	800.00
				Total:	800.00
Check # BA 00067535	Date: 02/08/2019				
P000011	SNOHOMISH HEALTH DISTRICT	19030 911866899	01/31/2019	Accrued FICA/Medicare Tax	29,680.60
P000011	SNOHOMISH HEALTH DISTRICT	19030 911866899	01/31/2019	Accrued FICA/Medicare Tax	29,680.60
P000011	SNOHOMISH HEALTH DISTRICT	19030 911866899	01/31/2019	Accrued FICA/Medicare Tax	910.31
P000011	SNOHOMISH HEALTH DISTRICT	19030 911866899	01/31/2019	Accrued FICA/Medicare Tax	910.31
P000011	SNOHOMISH HEALTH DISTRICT	19030 911866899	01/31/2019	Accr Federal Income Tax Pybl	37,078.44
P000011	SNOHOMISH HEALTH DISTRICT	19030 911866899	01/31/2019	Accr Federal Income Tax Pybl	1,431.81
P000011	SNOHOMISH HEALTH DISTRICT	19030 DCP/DRS	01/31/2019	Accrued Def Comp-DCP WA	229.60
P000011	SNOHOMISH HEALTH DISTRICT	19030 DCP/DRS	01/31/2019	Accrued Def Comp-DCP WA	8,127.40
P000011	SNOHOMISH HEALTH DISTRICT	19030 DRS PERS	01/31/2019	Accrued PERS	2,321.53
P000011	SNOHOMISH HEALTH DISTRICT	19030 DRS PERS	01/31/2019	Accrued PERS	81,451.97
P000011	SNOHOMISH HEALTH DISTRICT	19030 EFT	01/31/2019	Accrued Electronic Funds Trsf	271,183.39
P000011	SNOHOMISH HEALTH DISTRICT	19030 EFT	01/31/2019	Accrued Electronic Funds Trsf	8,412.70
P000011	SNOHOMISH HEALTH DISTRICT	19030 EFT	01/31/2019	Accr Med-PEBBB	397.58
				Total:	471,816.24
Check # BA 00067536	Date: 02/08/2019				
P000011	SNOHOMISH HEALTH DISTRICT	19030 AFLAC/FLEX	01/31/2019	Accr Flexible Spending Deducts	2,182.23
P000011	SNOHOMISH HEALTH DISTRICT	19030 AFLAC/FLEX	01/31/2019	Accr Flexible Spending Deducts	39.27
				Total:	2,221.50
Check # BA 00067537	Date: 02/08/2019				
V105934	STANDARD INSURANCE CO.	19030 STD	01/31/2019	Accr Vol Long Term Disability	1,176.81
V105934	STANDARD INSURANCE CO.	19030 STD	01/31/2019	Accr Vol Long Term Disability	42.43
				Total:	1,219.24
Check # BA 00067538	Date: 02/08/2019				
P000008	UNITED WAY OF SNOHOMISH CNTY	19030 JAN AMT	01/31/2019	Accr United Way Donations	176.12
P000008	UNITED WAY OF SNOHOMISH CNTY	19030 JAN AMT	01/31/2019	Accr United Way Donations	4.88
				Total:	181.00

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P000003	WA ST COUNCIL OF CNTY & CITY E	19030 JAN DUES	01/31/2019	Accr Union-AFSCME	1,159.06
P000003	WA ST COUNCIL OF CNTY & CITY E	19030 JAN DUES	01/31/2019	Accr Union-AFSCME	0.70
Total:					1,159.76
Check # BA 00067540	Date: 02/08/2019				
P000007	WA ST NURSES ASSOCIATION	19030 JAN DUES	01/31/2019	Accr Union Dues-WSNA	1,395.34
Total:					1,395.34
Check # BA 00067541	Date: 02/08/2019				
P000017	WASHINGTON STATE TREASURER	19030 #900B82	01/31/2019	Accr Med-PEBB	131,253.41
P000017	WASHINGTON STATE TREASURER	19030 #900B82	01/31/2019	Accr Med-PEBB	2,286.79
Total:					133,540.20
Check # BA 00067542	Date: 02/08/2019				
P000005	WASHINGTON COUNTIES INSURANCE	19030 WCIF	01/31/2019	Accr Dental-WDS	124.67
P000005	WASHINGTON COUNTIES INSURANCE	19030 WCIF	01/31/2019	Accr Dental-WDS	11,765.28
P000005	WASHINGTON COUNTIES INSURANCE	19030 WCIF	01/31/2019	Accr Dental-WDS	357.96
P000005	WASHINGTON COUNTIES INSURANCE	19030 WCIF	01/31/2019	Accr Dental - Columbia	2,337.15
P000005	WASHINGTON COUNTIES INSURANCE	19030 WCIF	01/31/2019	Accr Dental - Columbia	157.23
P000005	WASHINGTON COUNTIES INSURANCE	19030 WCIF	01/31/2019	Accr Vision Ins	39.09
P000005	WASHINGTON COUNTIES INSURANCE	19030 WCIF	01/31/2019	Accr Vision Ins	1,900.77
P000005	WASHINGTON COUNTIES INSURANCE	19030 WCIF	01/31/2019	Accr Basic Life Ins	1,201.57
P000005	WASHINGTON COUNTIES INSURANCE	19030 WCIF	01/31/2019	Accr Vol Term Life	1,099.77
P000005	WASHINGTON COUNTIES INSURANCE	19030 WCIF	01/31/2019	Accr Vol Term Life	6.36
P000005	WASHINGTON COUNTIES INSURANCE	19030 WCIF	01/31/2019	Accr Vol Acc Death Ins	76.79
P000005	WASHINGTON COUNTIES INSURANCE	19030 WCIF	01/31/2019	Accr Vol Short Term Dis-WCIF	23.19
P000005	WASHINGTON COUNTIES INSURANCE	19030 WCIF	01/31/2019	Accr Vol Short Term Dis-WCIF	398.01
P000005	WASHINGTON COUNTIES INSURANCE	19030 WCIF	01/31/2019	EMPLOYEE ASSISTANCE PROGRAM FO	228.80
Total:					19,716.64
Check # BA 00067543	Date: 02/08/2019				
V103743	PACIFIC INTERPRETERS	SIN128276	12/31/2018	InterpSvc-MAM14A-nonMAID Svcs	494.16
V103743	PACIFIC INTERPRETERS	SIN128276	12/31/2018	InterpSvc-MAM14A-nonMAID Svcs	59.64
V103743	PACIFIC INTERPRETERS	SIN128276	12/31/2018	InterpSvc-MAM14C-MedSvc Child	8.52
V103743	PACIFIC INTERPRETERS	SIN128276	12/31/2018	InterpreterSvcs-Code 17-nonMAM	76.68
V103743	PACIFIC INTERPRETERS	SIN128276	12/31/2018	InterpSvc-MAM14A-nonMAID Svcs	46.86
V103743	PACIFIC INTERPRETERS	SIN128276	12/31/2018	InterpSvc-MAM14A-nonMAID Svcs	90.88
V103743	PACIFIC INTERPRETERS	SIN128276	12/31/2018	InterpSvc-MAM14A-nonMAID Svcs	14.20
Total:					790.94
Check # BA 00067544	Date: 02/08/2019				
V100332	REFUGEE & IMMIGRANT FORUM	SHD0103	12/27/2018	InterpSvc-MAM14A-nonMAID Svcs	122.50
V100332	REFUGEE & IMMIGRANT FORUM	SHD0108	12/21/2018	InterpSvc-MAM14A-nonMAID Svcs	52.50
V100332	REFUGEE & IMMIGRANT FORUM	SHD1228	12/28/2018	InterpSvc-MAM14A-nonMAID Svcs	236.25
Total:					411.25

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Check # BA 00067545	DATE: 02/08/2019						
V101991	UNIVERSAL LANGUAGE SERVICE INC			INV18122926695	12/31/2018	InterpSvc-MAM14A-nonMAID Srvs	-9.25
V101991	UNIVERSAL LANGUAGE SERVICE INC			INV18122926695	12/31/2018	InterpSvc-MAM14A-nonMAID Srvs	37.00
V101991	UNIVERSAL LANGUAGE SERVICE INC			INV18122926695	12/31/2018	InterpSvc-MAM14B-MedSvc Adult	18.50
V101991	UNIVERSAL LANGUAGE SERVICE INC			INV18122926695	12/31/2018	InterpSvc-MAM14B-MedSvc Adult	175.75
V101991	UNIVERSAL LANGUAGE SERVICE INC			INV18122926695	12/31/2018	InterpreterSrvs-Code 17-nonMAM	83.25
V101991	UNIVERSAL LANGUAGE SERVICE INC			INV18122926695	12/31/2018	InterpSvc-MAM14C-MedSvc Child	37.00
V101991	UNIVERSAL LANGUAGE SERVICE INC			INV18122926695	12/31/2018	InterpSvc-MAM14C-MedSvc Child	111.00
V101991	UNIVERSAL LANGUAGE SERVICE INC			INV18122926695	12/31/2018	InterpSvc-MAM14A-nonMAID Srvs	18.50
V101991	UNIVERSAL LANGUAGE SERVICE INC			INV18122926695	12/31/2018	InterpSvc-MAM14A-nonMAID Srvs	185.00
V101991	UNIVERSAL LANGUAGE SERVICE INC			INV18122926695	12/31/2018	InterpSvc-MAM14A-nonMAID Srvs	92.50
Total:							749.25
Check # BA 00067546	DATE: 02/23/2019						
V106198	FRONTIER			776-1831 FEB2019	02/01/2019	Telephone	71.41
Total:							71.41
Check # BA 00067547	DATE: 02/23/2019						
V107147	MICHAEL G MALAIER TRUSTEE			#1545214 2/23/19	02/15/2019	Accr Garnishments	460.00
Total:							460.00
Check # BA 00067548	DATE: 02/23/2019						
P000012	NATIONWIDE RETIREMENT SOLUTION			19040 #4728	02/15/2019	Accrued Def Comp-Nationwide	2,620.10
Total:							2,620.10
Check # BA 00067549	DATE: 02/23/2019						
P000002	SNO-COPE FEDERAL CREDIT UNION			19040 #80500	02/15/2019	Accr Credit Union Deductions	800.00
Total:							800.00
Check # BA 00067550	DATE: 02/23/2019						
P000011	SNOHOMISH HEALTH DISTRICT			19040 911866899	02/15/2019	Accr Federal Income Tax Pybl	38,395.44
P000011	SNOHOMISH HEALTH DISTRICT			19040 911866899	02/15/2019	Accrued FICA/Medicare Tax	1,916.42
P000011	SNOHOMISH HEALTH DISTRICT			19040 911866899	02/15/2019	Accr Federal Income Tax Pybl	1,438.52
P000011	SNOHOMISH HEALTH DISTRICT			19040 911866899	02/15/2019	Accrued FICA/Medicare Tax	60,643.60
P000011	SNOHOMISH HEALTH DISTRICT			19040 DCP/DRS	02/15/2019	Accrued Def Comp-DCP WA	8,135.17
P000011	SNOHOMISH HEALTH DISTRICT			19040 DCP/DRS	02/15/2019	Accrued Def Comp-DCP WA	281.83
P000011	SNOHOMISH HEALTH DISTRICT			19040 DRS/PERS	02/15/2019	Accrued PERS	80,312.65
P000011	SNOHOMISH HEALTH DISTRICT			19040 DRS/PERS	02/15/2019	Accrued PERS	2,620.67
P000011	SNOHOMISH HEALTH DISTRICT			19040 EFT	02/15/2019	Accrued Electronic Funds Trsf	282,068.76
P000011	SNOHOMISH HEALTH DISTRICT			19040 EFT	02/15/2019	Accrued Electronic Funds Trsf	8,741.98
Total:							484,555.04
Check # BA 00067551	DATE: 02/23/2019						
P000011	SNOHOMISH HEALTH DISTRICT			19040 AFLAC/FLEX	02/15/2019	Accr Flexible Spending Deducts	2,107.25
P000011	SNOHOMISH HEALTH DISTRICT			19040 AFLAC/FLEX	02/15/2019	Accr Flexible Spending Deducts	39.25
Total:							2,146.50

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Check # BA 00067552	Date: 02/23/2019				
P000011	SNOHOMISH HEALTH DISTRICT	19040 EMP PARK	02/15/2019	Employee Parking Deductions	800.00
				Total:	800.00
Check # BA 00067553	Date: 02/23/2019				
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	Telephone training adapter hea	12.06
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	IBM LT05 Ultriums 1.5TB backup	659.85
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	Plastic key tags w/label. Qty-	9.86
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	Refreshments for new employee	43.87
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	5 gross of dental floss and 10	412.59
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	Patient food.	72.56
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	2 dozen assorted pens	31.07
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	12x18 security deposit bags 25	98.52
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	iPhone 7s Plus case for N.Furn	8.77
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	Rolling laptop carrier for K.	75.90
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	Polycom VVX 501 buisness telep	340.08
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	Cell phone for patient	23.09
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	Registration for J.Ketchell to	45.00
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	Verdant Healthier Comm. Conf	49.00
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	Annual Hazardous Waste Refresh	1,395.00
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	Refund for Hazardous Waste tra	-155.00
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	Annual Hazardous Waste Refresh	155.00
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	Seattle Times monthly subscrip	15.96
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	Snohomish County parking for T	4.00
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	Heraldnet yearly subscription	186.00
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	Online video making subscripti	708.00
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	Three pediatric resource books	208.80
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	SHRM membership for P.Aguilar	209.00
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	WSMA dues for M.Beatty	467.00
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	Facebook ads for "We're 60"	20.00
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	Snohomish County parking for T	4.00
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	Parking for State of Everett a	3.00
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	Baggage fee for J.Ketchel for	30.00
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	Lodging for J.Ketchel for Kres	472.96
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	Lodging for J.Ketchel for Kres	247.53
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	Airport parking for J.Ketchel	70.30
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	Lodging for 4 staff to attend	401.94
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	Lodging for DIS training in Ri	833.10
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	Roundtrip airfare to CA for DI	338.01
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	Verdant Healthier Comm. Conf.	49.00
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY STATEMT	02/08/2019	Constant Contact 6 months for	366.11

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V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY*STMT	02/08/2019	Lodging for four out of town p	474.96
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY*STMT	02/08/2019	Go To Meeting monthly subscrip	53.76
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY*STMT	02/08/2019	Morgan rolling catalog case fo	131.63
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY*STMT	02/08/2019	Refund for return of rolling l	-65.25
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY*STMT	02/08/2019	iPhone case for Naomi Kern	32.86
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY*STMT	02/08/2019	Bar code labels for backup tap	79.48
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY*STMT	02/08/2019	Dell harddrive for SHDVM5	32.90
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY*STMT	02/08/2019	Various vaping products Qty-5	80.06
V106115	US BANCORP SERVICE CENTER INC.	FEBRUARY*STMT	02/08/2019	Hanging file rails, 4/carton.	31.80
Total:					8,764.13
Check # BA 00067554	Date: 02/23/2019				
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.293.4619 L.MCNEELY (22210)	46.77
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.297.0880 K.SETIAEV (22210)	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.426.4095 V.KHY-PRESTON (22	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.508.4978 K.WINCHELL (2221	57.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.512.3569 A.SUAREZ (22210)	57.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.309.4008 S.SANTOS-DASILVA	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.551.0877 N.KERN (22230)	46.77
V100403	VERIZON WIRELESS	9823622726	02/06/2019	1/2 425.293.4134 C.PARKER (100	33.91
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.382.3184 K.BRAY (10070)	35.80
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.508.4980 H.THOMAS (10070)	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.626.5083 N.THOMSEN (10070)	46.77
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.231.1609 K.LEVENHAGEN (230	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.261.9058 A.DEAS (23014)	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.309.5075 B.DECKER (23014)	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.512.5249 M.HORN (23014)	57.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.238.1791 L.ROBERTS (22577)	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.293.1117 R.HERRERA (22577)	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.535.5353 J.NINMOL (22577)	76.75
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.512.7283 N.BAILEY (22577)	46.77
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.512.6294 J.KETCHEL (10050)	47.84
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.760.4728 S.FREDERICK (1005	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.903.0875 M.BEATTY (10050)	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	1/2 425.319.4536 G.WANGO (2015	23.39
V100403	VERIZON WIRELESS	9823622726	02/06/2019	1/2 425.359.0384 F.CAIN (2043	23.39
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.319.4835 A.FITZPATRICK (20	46.77
V100403	VERIZON WIRELESS	9823622726	02/06/2019	452.297.0882 K.CURTIS (20009)	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	2/2 425.319.4835 G.WANGO (2061	23.38
V100403	VERIZON WIRELESS	9823622726	02/06/2019	2/2 425.359.0384 F.CAIN (20610	23.38
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.760.4973 S.STARR (20610)	67.83

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V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.359.3512 R.MELL (21615)	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.551.0628 K.BARROWS (21615)	46.77
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.551.8715 S.BABCOCK (21615)	46.77
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.359.1063 S.NELSON (20119)	46.77
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.760.0079 L.TOLLEFSEN (2011)	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.293.6854 P.AGUILAR (10054)	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.261.9140 IS CHECKOUT HOTSP	40.01
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.309.8403 R.MALUNAY (10055)	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.328.4069 IS CHECKOUT HOTSP	40.01
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.760.4766 J.NEAL (10040)	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.512.7604 A.ZYCH (31130)	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.231.7372 L.LARSEN (30311)	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.231.7920 J.FENTON-WALLACE	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.367.1989 J.HUTCHISON (3034	46.77
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.367.2258 D.HALLWHICH (3034	46.77
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.551.8954 M.YOUNG (30343)	46.77
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.512.7599 T.QUINN (73042)	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.760.0850 K.HERNANDEZ (7304	46.77
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.760.3433 S.HEYDON (73042)	46.77
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.297.0879 J.BOWER (23030)	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.293.1253 R.DEYA (23010)	-10.92
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.309.4417 K.CLANCY (23010)	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.405.2127 J.LUTZ (23010)	46.77
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.551.8921 M.WHITAKER (2301	46.77
V100403	VERIZON WIRELESS	9823622726	02/06/2019	2/2 425.293.4134 C.PARKER (237	33.92
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.551.0629 D.PENNEL (30010)	46.77
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.760.4527 K.PLEMEL (30010)	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.231.8494 F.SILVAERIO-GONZA	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.512.6573 B.BALL (30510)	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.512.6852 B.MCCORMICH (3051	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.551.0878 S.RICE (30510)	46.77
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.551.8233 A.PELHAM (30510	46.77
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.309.4075 C.ONG (30510)	116.04
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.512.6349 A.ALFRID (30362)	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.551.8715 P.JORGENSEN (303	46.77
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.583.0342 M.ENGBRETSON (30	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.760.4476 A.ENGEL (30365)	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.231.0109 R.EVJUE (30810)	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.238.7145 P.WYMAN (30810)	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.293.6433 G.MULGREW (30810)	67.83

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V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.297,0097 K.CHUNG (30810)	46.77
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.309,4786 B.HOPPE (30810)	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.309,8003 M.JOHNSON (30810)	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.367,1454 L.HARPER (30810)	46.77
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.367,2406 C.STRINGER (30810)	46.77
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.367,2645 B.FRENCH (30810)	46.77
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.512,6421 E.HAGEDORN (30810)	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.512,6555 B.STRAUGHN (30810)	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.512,6724 P.WALL (30810)	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.551,0879 R.TAFESSE (30810)	46.77
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.551,8991 Z.CHRISTOPHER (30810)	46.77
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.760,4510 H.WONG (30810)	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.760,4572 K.PIERSON (30810)	67.83
V100403	VERIZON WIRELESS	9823622726	02/06/2019	425.309,4222 T.NGUYEN (30810)	89.87
Total:					4,720.54
Check # BA 00067555	Date: 02/25/2019				
P000012	NATIONWIDE RETIREMENT SOLUTION	19041 #4728	02/15/2019	Accrued Def Comp-Nationwide	950.00
Total:					950.00
Check # BA 00067556	Date: 02/25/2019				
P000011	SNOHOMISH HEALTH DISTRICT	19041 91-1866899	02/15/2019	Accr Federal Income Tax Pybl	467.51
P000011	SNOHOMISH HEALTH DISTRICT	19041 91-1866899	02/15/2019	Accrued FICA/Medicare Tax	827.58
P000011	SNOHOMISH HEALTH DISTRICT	19041 DRS/PERS	02/15/2019	Accrued PERS	975.57
P000011	SNOHOMISH HEALTH DISTRICT	19041 EFT	02/15/2019	Accrued Electronic Funds Trsf	3,222.26
Total:					5,492.92
Check # BA 00067557	Date: 02/25/2019				
P000011	SNOHOMISH HEALTH DISTRICT	19041 AFLAC/FLEX	02/15/2019	Accr Flexible Spending Deducts	75.00
Total:					75.00
Check # BA 00067558	Date: 02/25/2019				
P000011	SNOHOMISH HEALTH DISTRICT	19041 EMP PARK	02/15/2019	Employee Parking Deductions	50.00
Total:					50.00
Check # BA 00067559	Date: 03/01/2019				
V106628	AGUILAR, PAM	EXP RPT FEB 19	02/28/2019	Tuition & Registration	25.00
Total:					25.00
Check # BA 00067560	Date: 03/01/2019				
V106454	ALEXANDER PRINTING COMPANY	S9072	02/21/2019	SHD BUSINESS CARDS FOR SADIE M	43.88
Total:					43.88
Check # BA 00067561	Date: 03/01/2019				
V106261	ANDERSON PAPER AND PACKAGING	140043	01/30/2019	Housekeeping Supplies	1,285.25
V106261	ANDERSON PAPER AND PACKAGING	140043A	02/01/2019	Housekeeping Supplies	75.58
V106261	ANDERSON PAPER AND PACKAGING	140384	02/06/2019	Purple Heat Ice Melter 50# bag	197.46

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V106261	ANDERSON PAPER AND PACKAGING	140418	02/07/2019	Purple Heat Ice Melter 50# bag	208.43
Total:					1,766.72
Check # BA 00067562	Date: 03/01/2019				
V106497	AT&T TELECONFERENCE SERVICES	7644725100001JA9	02/01/2019	CONFERENCE CALLS IN 2019	173.66
Total:					173.66
Check # BA 00067563	Date: 03/01/2019				
V102665	AWC	22384 2019	02/01/2019	Dues and Memberships	500.00
Total:					500.00
Check # BA 00067564	Date: 03/01/2019				
V100639	CARDINAL HEALTH INC	3968745	02/08/2019	TB MEDICATION DELIVERED AND DI	63.72
V100639	CARDINAL HEALTH INC	3968745	02/08/2019	TB MEDICATION DELIVERED AND DI	95.56
V100639	CARDINAL HEALTH INC	3968746	02/08/2019	TB MEDICATION DELIVERED AND DI	23.17
V100639	CARDINAL HEALTH INC	3968746	02/08/2019	TB MEDICATION DELIVERED AND DI	15.45
V100639	CARDINAL HEALTH INC	4010201	02/22/2019	TB MEDICATION DELIVERED AND DI	273.25
V100639	CARDINAL HEALTH INC	4010201	02/22/2019	TB MEDICATION DELIVERED AND DI	409.87
V100639	CARDINAL HEALTH INC	4010202	02/22/2019	TB MEDICATION DELIVERED AND DI	21.80
V100639	CARDINAL HEALTH INC	4010202	02/22/2019	TB MEDICATION DELIVERED AND DI	14.54
V100639	CARDINAL HEALTH INC	4010211	02/22/2019	TB MEDICATION DELIVERED AND DI	36.92
V100639	CARDINAL HEALTH INC	4010211	02/22/2019	TB MEDICATION DELIVERED AND DI	55.37
V100639	CARDINAL HEALTH INC	4014225	02/25/2019	TB MEDICATION DELIVERED AND DI	155.47
V100639	CARDINAL HEALTH INC	4014225	02/25/2019	TB MEDICATION DELIVERED AND DI	103.65
Total:					1,268.77
Check # BA 00067565	Date: 03/01/2019				
V105307	COMCAST CABLE COMMUNICATIONS I	2255799*MAR19	02/10/2019	Telephone	153.49
Total:					153.49
Check # BA 00067566	Date: 03/01/2019				
V104531	COOPER-ATKINS	10096682	02/04/2019	Postage	31.77
V104531	COOPER-ATKINS	10096682	02/04/2019	RECALIBRATION OF THERMOCOUPLE	43.88
Total:					75.65
Check # BA 00067567	Date: 03/01/2019				
V107354	CREW, CAROL H.	SHD00000011	02/12/2019	Behavioral Health Specialist o	140.00
Total:					140.00
Check # BA 00067568	Date: 03/01/2019				
V106813	EAN SERVICES LLC	20125479	02/09/2019	Travel(Lodging/Meals/Hotel)	279.91
Total:					279.91
Check # BA 00067569	Date: 03/01/2019				
V105011	EDGE ANALYTICAL INC	190204WWW	01/31/2019	PRIVATE PUBLIC WATER SAMPLES W	1,489.20
Total:					1,489.20
Check # BA 00067570	Date: 03/01/2019				
V105652	ENPOINTE TECHNOLOGIES SALES IN	900171069	02/07/2019	EntMobandSecE3GOV Shared ALNG	4,748.91

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V105652	ENPOINTE TECHNOLOGIES SALES IN	900171069	02/07/2019	0365ATPGOV ShrdSvr ALNG SubsVL	3,001.39
Check # BA 00067571	Date: 03/01/2019				
V107081	EVERPARK GARAGE				7,750.30
		1476	02/15/2019	PARKING FOR 6 SHD VEHICLES IN	330.00
				Total:	330.00
Check # BA 00067572	Date: 03/01/2019				
V106737	J. THAYER COMPANY INC.	1324904-0	01/25/2019	General Office Supplies	6.48
V106737	J. THAYER COMPANY INC.	1325457-0	01/28/2019	General Office Supplies	243.99
V106737	J. THAYER COMPANY INC.	1326919-0	01/31/2019	General Office Supplies	13.36
V106737	J. THAYER COMPANY INC.	1328055-0	02/05/2019	General Office Supplies	20.82
V106737	J. THAYER COMPANY INC.	1328221-0	02/07/2019	WHITE 8.5x11 COPY PAPER 20# F	191.92
V106737	J. THAYER COMPANY INC.	1328827-0	02/07/2019	8-1/2x11 Copy Paper	9.59
V106737	J. THAYER COMPANY INC.	1328827-0	02/07/2019	8-1/2x11 Copy Paper	19.19
V106737	J. THAYER COMPANY INC.	1328827-0	02/07/2019	8-1/2x11 Copy Paper	9.60
V106737	J. THAYER COMPANY INC.	1330339-0	02/13/2019	WHITE 8.5x11 COPY PAPER 20# TH	115.15
V106737	J. THAYER COMPANY INC.	1330340-0	02/13/2019	WHITE 8.5x11 COPY PAPER 20# O	19.32
V106737	J. THAYER COMPANY INC.	1330340-0	02/13/2019	WHITE 8.5x11 COPY PAPER 20# O	19.31
V106737	J. THAYER COMPANY INC.	1330534-0	02/13/2019	General Office Supplies	36.02
V106737	J. THAYER COMPANY INC.	1330540-0	02/13/2019	General Office Supplies	117.29
V106737	J. THAYER COMPANY INC.	1332773-0	02/21/2019	8-1/2x11 Copy Paper	9.60
V106737	J. THAYER COMPANY INC.	1332773-0	02/21/2019	8-1/2x11 Copy Paper	9.59
V106737	J. THAYER COMPANY INC.	1332773-0	02/21/2019	8-1/2x11 Copy Paper	19.19
				Total:	860.42
Check # BA 00067573	Date: 03/01/2019				
V106722	KETCHEL, JEFFERSON	EXP RPT JAN 19	01/31/2019	Travel(Lodging/Meals/Hotel)	219.42
				Total:	219.42
Check # BA 00067574	Date: 03/01/2019				
V102586	LABORATORY CORP OF AMERICA	46012280DEC18	02/02/2019	TB LAB TESTING SERVICES	95.30
V102586	LABORATORY CORP OF AMERICA	46012280DEC18	02/02/2019	TB LAB TESTING SERVICES	28.69
V102586	LABORATORY CORP OF AMERICA	46012280JAN19	02/02/2019	TB LAB TESTING SERVICES	693.35
V102586	LABORATORY CORP OF AMERICA	46012280JAN19	02/02/2019	TB LAB TESTING SERVICES	438.29
V102586	LABORATORY CORP OF AMERICA	46012280JAN19	02/02/2019	TB LAB TESTING SERVICES	198.87
				Total:	1,454.50
Check # BA 00067575	Date: 03/01/2019				
V102794	LOWE'S BUSINESS ACCOUNT	87435170000901D8	12/31/2018	MISC SUPPLIES FOR 2018	75.49
				Total:	75.49
Check # BA 00067576	Date: 03/01/2019				
V106753	LYNNWOOD MUNICIPAL COURT	0351900026748	02/08/2019	NH71 Traffic Cite 190026748	124.00
				Total:	124.00
Check # BA 00067577	Date: 03/01/2019				

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V106423	MCLACHLAN, CARA	EXP RPT JAN 19	01/31/2019	Travel(Lodging/Meals/Hotel)	16.00
V106423	MCLACHLAN, CARA	EXP RPT JAN 19	01/31/2019	Mileage	87.93
				Total:	103.93
Check # BA 00067578	Date: 03/01/2019				
V107240	MCNEELY, LUCY	EXP RPT FEB 19	02/28/2019	Travel(Lodging/Meals/Hotel)	7.25
				Total:	7.25
Check # BA 00067579	Date: 03/01/2019				
V107398	MIETZNER BROTHERS PROPERTIES	REFUND IN0035794	02/01/2019	Charges for Services	480.00
V107398	MIETZNER BROTHERS PROPERTIES	REFUND IN0035795	02/01/2019	Charges for Services	720.00
				Total:	1,200.00
Check # BA 00067580	Date: 03/01/2019				
V107362	MULGREW, GARRY	EXP RPT JAN*19	01/31/2019	Waste Disposal	17.00
				Total:	17.00
Check # BA 00067581	Date: 03/01/2019				
V105557	NETSMART PUBLIC HEALTH INC.	258481	01/01/2019	Software License & Support	76,233.52
				Total:	76,233.52
Check # BA 00067582	Date: 03/01/2019				
V103687	NORTHWEST CENTER	INV63116	10/31/2018	Janitorial Services	7,552.26
V103687	NORTHWEST CENTER	INV63391	01/30/2019	RUCKER BUILDING JANITORIAL SER	6,281.26
				Total:	13,833.52
Check # BA 00067583	Date: 03/01/2019				
V107397	OPPORTUNITY COUNCIL	SHD DATA WALK	01/25/2019	Other Professional Services	6,064.88
				Total:	6,064.88
Check # BA 00067584	Date: 03/01/2019				
V103552	PARKER, CARRIE	EXP RPT FEB 19	02/28/2019	Refreshments	42.37
V103552	PARKER, CARRIE	EXP RPT JAN 19	01/31/2019	Travel(Lodging/Meals/Hotel)	16.00
				Total:	58.37
Check # BA 00067585	Date: 03/01/2019				
V101290	PLANTSCAPES INC	RC136009	02/01/2019	PLANT MAINTENANCE CHARGES RUCK	437.15
				Total:	437.15
Check # BA 00067586	Date: 03/01/2019				
V107234	PPC SOLUTIONS INC.	361268	02/15/2019	PROVIDE UNIFORMED OFFICER @ \$2	1,739.00
				Total:	1,739.00
Check # BA 00067587	Date: 03/01/2019				
V106706	PROVIDENCE REG MEDICAL CENTER	31-JAN 19 OPIOID	01/31/2019	PROFESSIONAL SERVICES AGREEMEN	1,127.50
				Total:	1,127.50
Check # BA 00067588	Date: 03/01/2019				
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	131521296	02/05/2019	Electricity	18.32
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	141324998	01/04/2019	Electricity	17.18
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	151273420	02/04/2019	Electricity	18.32

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Check # BA 00067589	Date: 03/01/2019				
V100560	IKON OFFICE SOLUTIONS	101699115	02/01/2019	402SPF #C86251948 Operating I	18.54
V100560	IKON OFFICE SOLUTIONS	101699115	02/01/2019	402SPF #C86251948 Operating I	18.53
V100560	IKON OFFICE SOLUTIONS	101717042	02/04/2019	MP305SP #C86202588 Operating	19.37
V100560	IKON OFFICE SOLUTIONS	101717042	02/04/2019	MP305SP #C86202588 Operating	19.36
V100560	IKON OFFICE SOLUTIONS	101717045	02/04/2019	MP402SPF #C86215550 OPERATING	47.83
V100560	IKON OFFICE SOLUTIONS	101717046	02/04/2019	MP4055SP #C86252148 Operating	71.41
V100560	IKON OFFICE SOLUTIONS	101717046	02/04/2019	MP4055SP #C86252148 Operating	71.41
V100560	IKON OFFICE SOLUTIONS	101728335	02/05/2019	MPC307 #C86205408 OPERATING LE	58.97
V100560	IKON OFFICE SOLUTIONS	101733934	02/07/2019	LEASE FUJITSU FI-7700 SCANNER	179.67
Total:					505.09
Check # BA 00067590	Date: 03/01/2019				
V100560	IKON OFFICE SOLUTIONS	5055806555	02/01/2019	ESTIMATED PER COPY CHARGES BLA	94.76
V100560	IKON OFFICE SOLUTIONS	5055806746	02/01/2019	ESTIMATED PER COPY CHARGES BLA	491.25
V100560	IKON OFFICE SOLUTIONS	5055807048	02/01/2019	ESTIMATED PER COPY CHARGES BLA	41.38
Total:					627.39
Check # BA 00067591	Date: 03/01/2019				
V100345	RUBATINO REFUSE REMOVAL INC	1815030	01/02/2019	RECYCLING AND REFUSE REMOVAL	771.53
V100345	RUBATINO REFUSE REMOVAL INC	1815081	01/02/2019	RECYCLING AND REFUSE REMOVAL	270.83
V100345	RUBATINO REFUSE REMOVAL INC	1831159	02/01/2019	RECYCLING AND REFUSE REMOVAL	779.25
V100345	RUBATINO REFUSE REMOVAL INC	1831223	02/01/2019	RECYCLING AND REFUSE REMOVAL	273.54
Total:					2,095.15
Check # BA 00067592	Date: 03/01/2019				
V103128	SCRIBER LAKE CO LLC	SHD MAR 2019	03/01/2019	2019 MONTHLY LEASE PAYMENT FOR	16,948.81
Total:					16,948.81
Check # BA 00067593	Date: 03/01/2019				
V100373	SERVICEMASTER BUILDING MAINTEN	0143716	02/01/2019	JANITORIAL SERVICES FOR SOUTH	1,629.14
Total:					1,629.14
Check # BA 00067594	Date: 03/01/2019				
V107242	SHRED-IT USA	8126520540	01/31/2019	Other Professional Services	184.04
Total:					184.04
Check # BA 00067595	Date: 03/01/2019				
V106714	SNOHOMISH COUNTY	1000494859	01/31/2019	ENTERPRISE INFRASTRUCTURE PROF	17,726.25
V106714	SNOHOMISH COUNTY	1000494859	01/31/2019	I.T. MANDATED SERVICES	14,173.75
V106714	SNOHOMISH COUNTY	1000494859	01/31/2019	STANDARD WORKSTATIONS REPAIR A	23,636.25
Total:					55,536.25
Check # BA 00067596	Date: 03/01/2019				
V101336	SNOHOMISH COUNTY PUBLIC WORKS	1000494921	01/31/2019	MAINTENANCE CHARGES FOR SHD VE	1,783.35
V101336	SNOHOMISH COUNTY PUBLIC WORKS	1000494921	01/31/2019	MAINTENANCE CHARGES FOR SHD VE	3,458.07

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V101336	SNOHOMISH COUNTY PUBLIC WORKS	1000494921	01/31/2019	FUEL FOR SHD VEHICLES	1,104.50
V101336	SNOHOMISH COUNTY PUBLIC WORKS	1000494921	01/31/2019	FUEL FOR SHD VEHICLES	429.92
V101336	SNOHOMISH COUNTY PUBLIC WORKS	1000494921	01/31/2019	FUEL FOR SHD VEHICLES	29.66
Total:					6,805.50
Check # BA 00067597	Date: 03/01/2019				
V101302	SONITROL PACIFIC-EVERETT	919246	02/01/2019	RUCKER & LYNNWOOD SERVER ROOM	195.47
Total:					195.47
Check # BA 00067598	Date: 03/01/2019				
V102837	STERICYCLE	3004572762	01/31/2019	MEDICAL WASTE REMOVAL SERVICES	171.66
Total:					171.66
Check # BA 00067599	Date: 03/01/2019				
V107146	STRATEGYCLICKS INC.	2019-SHD-02-01	02/01/2019	LEADERSHIP COACHING JEFF H.	1,158.33
Total:					1,158.33
Check # BA 00067600	Date: 03/01/2019				
V105392	SUAREZ, ALBA	EXP RPT JAN 19	01/31/2019	Mileage	3.31
Total:					3.31
Check # BA 00067601	Date: 03/01/2019				
V107243	SUPERION LLC	226601	01/31/2019	Computer Equipment	6,200.00
V107243	SUPERION LLC	226626	01/31/2019	Computer Equipment	1,480.00
V107243	SUPERION LLC	226643	01/31/2019	Computer Equipment	4,679.56
Total:					12,359.56
Check # BA 00067602	Date: 03/01/2019				
V107315	WEBQA INC.	1302-181201	01/01/2019	Other Professional Services	14,776.59
Total:					14,776.59
Check # BA 00067603	Date: 03/01/2019				
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M JAN 19	02/04/2019	Attorney/Legal Fees	5,254.47
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M JAN 19	02/04/2019	Attorney/Legal Fees	1,144.50
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M JAN 19	02/04/2019	Attorney/Legal Fees	9,371.25
Total:					15,770.22
Check # BA 00067604	Date: 03/01/2019				
V105133	WESTERN WASHINGTON MEDICAL GRO	423286*JAN*19	01/31/2019	SERVICES FOR SCREENING, DIAGNO	4,800.00
Total:					4,800.00
Check # BA 00067605	Date: 03/01/2019				
V101025	WSEHA	0387 MULGREW	02/01/2019	Tuition & Registration	22.00
V101025	WSEHA	0412 ENGEBRETSON	02/06/2019	Tuition & Registration	32.00
V101025	WSEHA	0412 HUTCHISON	02/06/2019	Tuition & Registration	22.00
V101025	WSEHA	0412 ZYCH	02/06/2019	Tuition & Registration	22.00
Total:					98.00
Grand Total:					1,531,389.31