

Check Register Summary
By Vendor Name

Name	Start Date: 04/08/2019	End Date: 04/23/2019	Amount
NORTHWEST CENTER			6,281.26
PUD NO. 1 OF SNOHOMISH COUNTY			5,188.69
SNO CO EMERGENCY MGMT			9,904.11
SPITTERS MD MPH, CHRISTOPHER			7,131.25
WEED GRAAFSTRA & ASSOC. INC. P			11,925.94
HRA VEBA TRUST CONTRIBUTIONS			17,716.05
SNOHOMISH HEALTH DISTRICT			501,081.98
WASHINGTON STATE TREASURER			127,210.51
WASHINGTON COUNTIES INSURANCE			19,320.71
SCRIBER LAKE CO LLC			16,948.81
SNOHOMISH COUNTY			59,179.95
SNOHOMISH COUNTY PUBLIC WORKS			5,228.76
SUPERION LLC			20,063.80
US BANCORP SERVICE CENTER INC.			7,521.17
DEPARTMENT OF LABOR AND INDUST			11,527.97
EMPLOYMENT SECURITY DEPARTMENT			8,146.10
SNOHOMISH HEALTH DISTRICT			456,537.57
STATE TREASURER			181,370.00

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Check # BA 00067711	Date: 04/08/2019				
V106454	ALEXANDER PRINTING COMPANY	59136	02/27/2019	SHD business cards for Tyler N	44.61
V106454	ALEXANDER PRINTING COMPANY	59591	03/28/2019	#10 window envelopes with SHD	1,349.47
Total:					1,394.08
Check # BA 00067712	Date: 04/08/2019				
V105839	ALFRED, ANNE	EXP RPT MAR 19	03/31/2019	Refreshments	30.62
Total:					30.62
Check # BA 00067713	Date: 04/08/2019				
V103470	AMAZON.COM	436349339534	03/04/2019	Dell USB slim DVD drive. DW31	41.81
V103470	AMAZON.COM	436349339534	03/04/2019	Dell USB slim DVD drive. DW31	84.88
V103470	AMAZON.COM	559665545845	02/16/2019	Pilot Precise V5 roller ball,	15.34
V103470	AMAZON.COM	559665545845	02/16/2019	PaperMate Inkoy gel pens, fine	14.03
V103470	AMAZON.COM	559665545845	02/16/2019	All purpose card box, Beistle	16.40
V103470	AMAZON.COM	578997443455	03/05/2019	Dry erase board	36.17
V103470	AMAZON.COM	839635833337	03/02/2019	Digital body weight scale	30.17
V103470	AMAZON.COM	839635833337	03/02/2019	Scale carrying case	21.93
V103470	AMAZON.COM	875948683848	03/05/2019	Cubicle board hangers	15.38
V103470	AMAZON.COM	888665765785	03/02/2019	Holster case for iPhone	13.15
V103470	AMAZON.COM	888665765785	03/02/2019	iPhone screen protector	6.57
V103470	AMAZON.COM	888665765785	03/02/2019	Urinal repair kit P6000-EUR-WS	13.30
V103470	AMAZON.COM	943355534447	02/19/2019	Dell slim power adapter. 130 W	74.90
V103470	AMAZON.COM	999667389644	03/02/2019	iPhone 6s case for Lisa Robert	14.25
V103470	AMAZON.COM	999667389644	03/02/2019	iPhone 6s case for Jesse Nimmo	8.77
Total:					407.05
Check # BA 00067714	Date: 04/08/2019				
V106261	ANDERSON PAPER AND PACKAGING	141741	03/12/2019	Facial Tissue #KLNK-03880	46.55
V106261	ANDERSON PAPER AND PACKAGING	141741	03/12/2019	Multifold towels VonDrehle #TW	554.67
V106261	ANDERSON PAPER AND PACKAGING	141741	03/12/2019	Toilet seat covers VonDrehle #	37.56
Total:					638.78
Check # BA 00067715	Date: 04/08/2019				
V100553	AT&T WIRELESS SERVICES	287261699151MA19	03/08/2019	N FURNESS CELL PHONE 425.309.1	89.82
Total:					89.82
Check # BA 00067716	Date: 04/08/2019				
V107298	BADER, SCOTT G.	BOH 3/12/19	03/12/2019	Board of Health Per Diem	55.00
Total:					55.00
Check # BA 00067717	Date: 04/08/2019				
V101101	SYLLIAASEN, KELLY	EXP RPT MAR 19	03/31/2019	Mileage	130.85
V101101	SYLLIAASEN, KELLY	EXP RPT MAR 19	03/31/2019	Travel(Lodging/Meals/Hotel)	40.95
Total:					171.80
Check # BA 00067718	Date: 04/08/2019				

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V107251	BEATTY, MARK E.	EXP RPT MAR 19	03/31/2019	Mileage	15.78
V107251	BEATTY, MARK E.	EXP*RPT FEB 19	02/28/2019	General Office Supplies	65.81
Total:					81.59
Check #	BA 00067719	Date:	04/08/2019		
V107405	BOLANOS-IVORY, BRENDA	REFUND IN0027201	02/26/2019	Business Permits	231.00
Total:					231.00
Check #	BA 00067720	Date:	04/08/2019		
V100639	CARDINAL HEALTH INC	4114683	03/27/2019	TB MEDICATION DELIVERED AND DI	38.19
V100639	CARDINAL HEALTH INC	4114683	03/27/2019	TB MEDICATION DELIVERED AND DI	25.47
V100639	CARDINAL HEALTH INC	4114684	03/27/2019	TB MEDICATION DELIVERED AND DI	3.67
V100639	CARDINAL HEALTH INC	4114684	03/27/2019	TB MEDICATION DELIVERED AND DI	5.50
Total:					72.83
Check #	BA 00067721	Date:	04/08/2019		
V107406	CASHMAN INC.	REFUND IN0031792	03/06/2019	Business Permits	205.00
Total:					205.00
Check #	BA 00067722	Date:	04/08/2019		
V102720	CDW-GOVERNMENT CORP	RNG5994	03/19/2019	IBM LTO Ultrium 5 1.5TB data c	659.85
Total:					659.85
Check #	BA 00067723	Date:	04/08/2019		
V107407	CG-MHIE LLC	REFUND IN0036126	03/06/2019	Business Permits	550.00
Total:					550.00
Check #	BA 00067724	Date:	04/08/2019		
V100820	CITY OF EVERETT	016676*MAR19	03/21/2019	Water Services	487.06
V100820	CITY OF EVERETT	016717*MAR19	03/21/2019	Water Services	28.95
Total:					516.01
Check #	BA 00067725	Date:	04/08/2019		
V107041	COMPUTER & PRINTER REPAIR INC.	250.94	03/28/2019	Equipment-Repair & Maintenance	250.94
Total:					250.94
Check #	BA 00067726	Date:	04/08/2019		
V106775	COOK, CHRISTINE D.	DIV RESP 3/21/19	03/21/2019	Board of Health Per Diem	55.00
V106775	COOK, CHRISTINE D.	EXEC 3/27/19	03/27/2019	Board of Health Per Diem	55.00
Total:					110.00
Check #	BA 00067727	Date:	04/08/2019		
V105011	EDGE ANALYTICAL INC	190311WWW	02/28/2019	Environmental Sampling	1,401.00
Total:					1,401.00
Check #	BA 00067728	Date:	04/08/2019		
V107276	ENGEBRETSON, MEGAN	EXP RPT MAR 19	03/31/2019	Travel(Lodging/Meals/Hotel)	16.00
Total:					16.00
Check #	BA 00067729	Date:	04/08/2019		
V106103	EVERETT SAFE & LOCK INC.	131743	03/15/2019	Bldgs-Repair&Maintenance	16.78

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V106103	EVERETT SAFE & LOCK INC.	132281	04/03/2019	MISC. SUPPLIES & SERVICES AS N	16.63
Total:					33.41
Check # BA 00067730	Date: 04/08/2019				
V107081	EVERPARK GARAGE	1548	03/15/2019	PARKING FOR 6 SHD VEHICLES IN	330.00
Total:					330.00
Check # BA 00067731	Date: 04/08/2019				
V100764	FEDERAL EXPRESS CORPORATION	6-497-83900	03/22/2019	MEDICATION SHIPMENTS	2.74
V100764	FEDERAL EXPRESS CORPORATION	6-497-83900	03/22/2019	MEDICATION SHIPMENTS	2.75
Total:					5.49
Check # BA 00067732	Date: 04/08/2019				
V106175	FRALEY-MONILLAS, ADRIENNE	BOH 3/12/19	03/12/2019	Board of Health Per Diem	55.00
V106175	FRALEY-MONILLAS, ADRIENNE	EXEC 3/27/19	03/27/2019	Board of Health Per Diem	55.00
Total:					110.00
Check # BA 00067733	Date: 04/08/2019				
V106198	FRONTIER	206-188-1691 APR	03/19/2019	Telephone	1,416.31
V106198	FRONTIER	339-5253	03/19/2019	Telephone	118.40
Total:					1,534.71
Check # BA 00067734	Date: 04/08/2019				
V105116	GLOBALSTAR LLC	50436933*FEB19	03/16/2019	Monthly service plan for globa	86.22
Total:					86.22
Check # BA 00067735	Date: 04/08/2019				
V100057	GOLDFINCH BROTHERS INC.	23095	03/26/2019	Remove and replace 2 pull hand	420.16
Total:					420.16
Check # BA 00067736	Date: 04/08/2019				
V100079	HANSEN'S TOWING SERVICE	244369	03/18/2019	Vehicles-Repair&Maintenance	104.22
Total:					104.22
Check # BA 00067737	Date: 04/08/2019				
V106776	HILT, KURT	BOH 3/12/19	03/12/2019	Board of Health Per Diem	55.00
Total:					55.00
Check # BA 00067738	Date: 04/08/2019				
V100116	HUTCHISON, JEFF	EXP RPT MAR 19	03/31/2019	Travel(Lodging/Meals/Hotel)	16.00
Total:					16.00
Check # BA 00067739	Date: 04/08/2019				
V106737	J. THAYER COMPANY INC.	1308270-0	03/14/2019	General Office Supplies	18.64
V106737	J. THAYER COMPANY INC.	1308270-0	03/14/2019	General Office Supplies	18.65
V106737	J. THAYER COMPANY INC.	1308272-0	03/14/2019	General Office Supplies	9.33
V106737	J. THAYER COMPANY INC.	1308272-0	03/14/2019	General Office Supplies	9.32
V106737	J. THAYER COMPANY INC.	1308272-0	03/14/2019	General Office Supplies	18.64
V106737	J. THAYER COMPANY INC.	1326046-0	03/11/2019	WHITE 8.5x11 COPY PAPER 20#.	19.18
V106737	J. THAYER COMPANY INC.	1326046-0	03/11/2019	WHITE 8.5x11 COPY PAPER 20#.	9.59

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V106737	J. THAYER COMPANY INC.	1326046-0	03/11/2019	WHITE 8.5x11 COPY PAPER 20#.	9.61
V106737	J. THAYER COMPANY INC.	1340077-0	03/15/2019	General Office Supplies	40.37
V106737	J. THAYER COMPANY INC.	1340078-0	03/15/2019	General Office Supplies	7.94
V106737	J. THAYER COMPANY INC.	1340315-0	03/18/2019	General Office Supplies	14.16
V106737	J. THAYER COMPANY INC.	1341360-0	03/21/2019	WHITE 8.5x11 COPY PAPER 20#.	9.61
V106737	J. THAYER COMPANY INC.	1341360-0	03/21/2019	WHITE 8.5x11 COPY PAPER 20#.	9.59
V106737	J. THAYER COMPANY INC.	1341360-0	03/21/2019	WHITE 8.5x11 COPY PAPER 20#.	19.18
V106737	J. THAYER COMPANY INC.	1342052-0	03/22/2019	Miscellaneous Supplies	159.69
V106737	J. THAYER COMPANY INC.	1342771-0	03/26/2019	General Office Supplies	154.78
V106737	J. THAYER COMPANY INC.	1342956-0	03/27/2019	WHITE 8.5x11 COPY PAPER 20# TH	115.15
V106737	J. THAYER COMPANY INC.	1342957-0	03/27/2019	WHITE 8.5x11 COPY PAPER 20# O	19.31
V106737	J. THAYER COMPANY INC.	1342957-0	03/27/2019	WHITE 8.5x11 COPY PAPER 20# O	19.32
V106737	J. THAYER COMPANY INC.	1342958-0	03/27/2019	WHITE 8.5x11 COPY PAPER 20# O	25.71
V106737	J. THAYER COMPANY INC.	1342958-0	03/27/2019	WHITE 8.5x11 COPY PAPER 20# O	12.67
V106737	J. THAYER COMPANY INC.	1342959-0	03/27/2019	WHITE 8.5x11 COPY PAPER 20# O	19.19
V106737	J. THAYER COMPANY INC.	1342959-0	03/27/2019	WHITE 8.5x11 COPY PAPER 20# O	19.19
V106737	J. THAYER COMPANY INC.	1343679-0	03/28/2019	General Office Supplies	215.18
Total:					974.00
Check # BA 00067740 Date: 04/08/2019					
V106722	KETCHEL, JEFFERSON	EXP*RPT FEB 19	02/28/2019	Travel(Lodging/Meals/Hotel)	44.00
Total:					44.00
Check # BA 00067741 Date: 04/08/2019					
V107037	LEXIS NEXIS	1661177-20190228	02/28/2019	CONFIDENTIAL INFORMATION REPOR	143.71
Total:					143.71
Check # BA 00067742 Date: 04/08/2019					
V106709	MCKESSON MEDICAL-SURGICAL INC.	49076145	03/07/2019	Large exam gloves, PF, Nitrile	58.84
V106709	MCKESSON MEDICAL-SURGICAL INC.	49076145	03/07/2019	Small exam gloves, PF, Nitrile	9.81
V106709	MCKESSON MEDICAL-SURGICAL INC.	49076145	03/07/2019	Medium Exam gloves, PF, Nirtil	44.13
V106709	MCKESSON MEDICAL-SURGICAL INC.	49637294	03/14/2019	BD vacutainer push button coll	309.35
V106709	MCKESSON MEDICAL-SURGICAL INC.	49985949	03/20/2019	Purell hand sanitizer cartridg	159.92
V106709	MCKESSON MEDICAL-SURGICAL INC.	49985949	03/20/2019	Fuel charge	8.23
V106709	MCKESSON MEDICAL-SURGICAL INC.	50264719	03/22/2019	Purell hand sanitizer. 2 oz.	180.68
V106709	MCKESSON MEDICAL-SURGICAL INC.	50279027	03/22/2019	1 qt. Sharps container	256.26
Total:					1,027.22
Check # BA 00067743 Date: 04/08/2019					
V103687	NORTHWEST CENTER	INV63528	02/28/2019	RUCKER BUILDING JANITORIAL SER	6,281.26
Total:					6,281.26
Check # BA 00067744 Date: 04/08/2019					
V107296	OLSON, REGINALD	ADMIN 3/27/19	03/27/2019	Board of Health Per Diem	55.00
V107296	OLSON, REGINALD	BOH 3/12/19	03/12/2019	Board of Health Per Diem	55.00

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Total:					110.00
Check # BA 00067745	Date: 04/08/2019				
V103232	ORASURE TECHNOLOGIES INC.	90311572	03/26/2019	OraQuick HCV rapid antibody te	76.65
Total:					76.65
Check # BA 00067746	Date: 04/08/2019				
V107234	PPC SOLUTIONS INC.	362609	03/31/2019	PROVIDE UNIFORMED OFFICER @ \$2	1,874.13
Total:					1,874.13
Check # BA 00067747	Date: 04/08/2019				
V106706	PROVIDENCE REG MEDICAL CENTER	SHD FEB OPIOID	02/28/2019	Professional services agreemen	1,292.50
Total:					1,292.50
Check # BA 00067748	Date: 04/08/2019				
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	144708286	03/18/2019	Electricity	5,188.69
Total:					5,188.69
Check # BA 00067749	Date: 04/08/2019				
V101133	PUGET SOUND ENERGY INC.	200007592435MA19	03/25/2019	Gas Services	49.34
V101133	PUGET SOUND ENERGY INC.	200012594251MR19	03/28/2019	Gas Services	122.90
Total:					172.24
Check # BA 00067750	Date: 04/08/2019				
V106777	RANKIN, DANIEL	BOH 3/12/19	03/12/2019	Board of Health Per Diem	55.00
V106777	RANKIN, DANIEL	DIV RESP 3/21/19	03/21/2019	Board of Health Per Diem	55.00
V106777	RANKIN, DANIEL	PROG POL 3/1/19	03/01/2019	Board of Health Per Diem	55.00
Total:					165.00
Check # BA 00067751	Date: 04/08/2019				
V107367	REDMON, LINDA	BOH 3/12/19	03/12/2019	Board of Health Per Diem	55.00
V107367	REDMON, LINDA	PROG POL 3/1/19	03/01/2019	Board of Health Per Diem	55.00
Total:					110.00
Check # BA 00067752	Date: 04/08/2019				
V100560	IKON OFFICE SOLUTIONS	101863917	03/08/2019	MPC307 #C86205408 OPERATING LE	58.97
V100560	IKON OFFICE SOLUTIONS	101863922	03/08/2019	LEASE FUJITSU FI-7700 SCANNER	179.67
V100560	IKON OFFICE SOLUTIONS	101863923*FEB19	03/08/2019	Estimated per copy charges bla	15.33
V100560	IKON OFFICE SOLUTIONS	101863923*FEB19	03/08/2019	Estimated per copy charges bla	15.34
V100560	IKON OFFICE SOLUTIONS	101863923*MAR19	03/08/2019	MP4055SP #C86251939 Operating	65.10
V100560	IKON OFFICE SOLUTIONS	101863923*MAR19	03/08/2019	MP4055SP #C86251939 Operating	65.10
V100560	IKON OFFICE SOLUTIONS	101869635	03/11/2019	MP4002SP #C86060518 OPERATING	136.66
V100560	IKON OFFICE SOLUTIONS	101879816*FEB19	03/14/2019	Estimated per copy charges bla	25.68
V100560	IKON OFFICE SOLUTIONS	101879816*FEB19	03/14/2019	Estimated per copy charges bla	25.67
V100560	IKON OFFICE SOLUTIONS	101879816*MAR19	03/14/2019	MP4055SP w/OCR #C86214715 Oper	66.79
V100560	IKON OFFICE SOLUTIONS	101879816*MAR19	03/14/2019	MP4055SP w/OCR #C86214715 Oper	66.78
V100560	IKON OFFICE SOLUTIONS	101879817*FEB19	03/14/2019	Estimated per copy charges bla	30.47
V100560	IKON OFFICE SOLUTIONS	101879817*FEB19	03/14/2019	Estimated per copy charges bla	30.48

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V100560	IKON OFFICE SOLUTIONS	101879817*MAR19	03/14/2019	MP4055SP w/OCR #C86214716 Oper	66.79
V100560	IKON OFFICE SOLUTIONS	101879817*MAR19	03/14/2019	MP4055SP w/OCR #C86214716 Oper	66.78
V100560	IKON OFFICE SOLUTIONS	101879818*FEB19	03/14/2019	Estimated per copy charges bla	27.51
V100560	IKON OFFICE SOLUTIONS	101879818*FEB19	03/14/2019	Estimated per copy charges bla	27.51
V100560	IKON OFFICE SOLUTIONS	101879818*MAR19	03/14/2019	MP4055SP w/OCR #C86214754 Oper	65.10
V100560	IKON OFFICE SOLUTIONS	101879818*MAR19	03/14/2019	MP4055SP w/OCR #C86214754 Oper	65.10
V100560	IKON OFFICE SOLUTIONS	101879820*FEB19	03/14/2019	ESTIMATED PER COPY CHARGES BLA	35.86
V100560	IKON OFFICE SOLUTIONS	101879820*MAR19	03/14/2019	MP4055SP #C86214753 OPERATING	130.20
V100560	IKON OFFICE SOLUTIONS	101884795*FEB19	03/15/2019	ESTIMATED PER COPY CHARGES BLA	44.19
V100560	IKON OFFICE SOLUTIONS	101884795*MAR19	03/15/2019	MP4055SP #C86214717 OPERATING	133.57
V100560	IKON OFFICE SOLUTIONS	101884800*FEB19	03/15/2019	ESTIMATED PER COPY CHARGES BLA	30.32
V100560	IKON OFFICE SOLUTIONS	101884800*MAR19	03/15/2019	MP4055SO #C86214755 OPERATING	130.20
V100560	IKON OFFICE SOLUTIONS	101884802*FEB19	03/15/2019	ESTIMATED PER COPY CHARGES BLA	25.74
V100560	IKON OFFICE SOLUTIONS	101884802*MAR19	03/15/2019	MP4055SP #C86214718 OPERATING	133.57
V100560	IKON OFFICE SOLUTIONS	101908157*FEB19	03/22/2019	ESTIMATED PER COPY CHARGES BLA	64.64
V100560	IKON OFFICE SOLUTIONS	101908157*MAR19	03/22/2019	MP4055SP #C86214752 OPERATING	130.20
Total:					1,959.32
Check # BA 00067753 Date: 04/08/2019					
V100353	SAN JUAN COUNTY HEALTH DEPARTM	TOBAC19-02	02/28/2019	July 1, 2018 - June 30, 2019 T	1,440.56
Total:					1,440.56
Check # BA 00067754 Date: 04/08/2019					
V100373	SERVICEMASTER BUILDING MAINTEN	0143860	03/27/2019	JANITORIAL SUPPLIES & MATERIAL	125.55
Total:					125.55
Check # BA 00067755 Date: 04/08/2019					
V107242	SHRED-IT USA	8126736755	02/28/2019	BI-WEEKLY SHREDDING SERVICES F	119.84
V107242	SHRED-IT USA	8126736755	02/28/2019	MONTHLY SHREDDING SERVICES FOR	64.20
Total:					184.04
Check # BA 00067756 Date: 04/08/2019					
V100396	SKAGIT COUNTY HEALTH DEPARTMEN	#HD22181-0219	02/28/2019	July 1, 2018 - June 30, 2019 T	773.80
Total:					773.80
Check # BA 00067757 Date: 04/08/2019					
V104832	SNO CO EMERGENCY MGMT	SHD ILA FEB 2019	02/28/2019	Snohomish County Dept of Emerg	9,904.11
Total:					9,904.11
Check # BA 00067758 Date: 04/08/2019					
V101302	SONITROL PACIFIC-EVERETT	925825	04/01/2019	RUCKER & LYNNWOOD SERVER ROOM	195.47
Total:					195.47
Check # BA 00067759 Date: 04/08/2019					
V100422	SPITTERS MD MPH, CHRISTOPHER	SHD MAR 2019	03/31/2019	22210 - MEDICAL CONSULTATIONS	5,425.00
V100422	SPITTERS MD MPH, CHRISTOPHER	SHD MAR 2019	03/31/2019	22230 TB CONTROL/ELIMINATION M	1,356.25
V100422	SPITTERS MD MPH, CHRISTOPHER	SHD MAR 2019	03/31/2019	21110 REFUGEE HEALTH MEDICAL C	350.00

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Total:					7,131.25
Check # BA 00067760	Date: 04/08/2019				
V107408	STEEN, MARGARET	REFUND IN0038538	03/20/2019	Business Permits	68.00
Total:					68.00
Check # BA 00067761	Date: 04/08/2019				
V107344	SUPER CHARGE MARKETING LLC	5821	04/15/2019	Other Professional Services	600.00
Total:					600.00
Check # BA 00067762	Date: 04/08/2019				
V107243	SUPERION LLC	230781	03/26/2019	Computer Equipment	2,720.00
Total:					2,720.00
Check # BA 00067763	Date: 04/08/2019				
V107305	SUTTON, SHIRLEY P.	BOH 3/12/19	03/12/2019	Board of Health Per Diem	55.00
V107305	SUTTON, SHIRLEY P.	PROG POL 3/1/19	03/01/2019	Board of Health Per Diem	55.00
Total:					110.00
Check # BA 00067764	Date: 04/08/2019				
V105923	THYSSENKRUPP ELEVATOR CORP	3004536777	04/01/2019	ELEVATOR MAINTENANCE & MONITOR	1,651.22
Total:					1,651.22
Check # BA 00067765	Date: 04/08/2019				
V106769	WAVE BUSINESS	08309430	03/21/2019	BROADBAND CABLE SERVICES FOR L	1,144.17
Total:					1,144.17
Check # BA 00067766	Date: 04/08/2019				
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M MAR 2019	03/31/2019	Attorney/Legal Fees	8,108.40
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M MAR 2019	03/31/2019	Attorney/Legal Fees	682.50
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M MAR 2019	03/31/2019	Attorney/Legal Fees	3,135.04
Total:					11,925.94
Check # BA 00067767	Date: 04/08/2019				
V106460	WRIGHT, KYOKO M.	BOH 3/12/19	03/12/2019	Board of Health Per Diem	55.00
V106460	WRIGHT, KYOKO M.	BOH 3/27/19	03/27/2019	Board of Health Per Diem	55.00
Total:					110.00
Check # BA 00067768	Date: 04/08/2019				
V101025	WSEHA	0591 FRENCH	03/28/2019	Dues and Memberships	50.00
V101025	WSEHA	0591 FRENCH	03/28/2019	Tuition & Registration	260.00
Total:					310.00
Check # BA 00067769	Date: 04/08/2019				
V100617	XEROX CORPORATION	096552492	04/01/2019	Base charge @ \$300.25/month pl	1,395.25
V100617	XEROX CORPORATION	096552493	04/01/2019	Base charge for Xerox Versant	271.95
Total:					1,667.20
Check # BA 00067770	Date: 04/08/2019				
P000023	AFLAC	19070 AFLAC	03/31/2019	Accr AFLAC	718.50
P000023	AFLAC	19070 AFLAC	03/31/2019	Accr AFLAC	162.36

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Total:					880.86
Check # BA 00067771	Date: 04/08/2019				
P000030	HRA VEBA TRUST CONTRIBUTIONS	19070 YA211	03/31/2019	VEBA Payable	17,716.05
Total:					17,716.05
Check # BA 00067772	Date: 04/08/2019				
P000006	INT'L FED OF PROF & TECH ENGIN	19070MAR CH DUES	03/31/2019	Accr Union Dues-IFPTE-CH	1,277.45
P000006	INT'L FED OF PROF & TECH ENGIN	19070MAR CH DUES	03/31/2019	Accr Union Dues-IFPTE-CH	51.11
P000006	INT'L FED OF PROF & TECH ENGIN	19070MAR EH DUES	03/31/2019	Accr Union Dues-IFPTE-EH	1,850.86
Total:					3,179.42
Check # BA 00067773	Date: 04/08/2019				
V107147	MICHAEL G MALAIER TRUSTEE	F1545214 MAR#2	03/31/2019	Accr Garnishments	460.00
Total:					460.00
Check # BA 00067774	Date: 04/08/2019				
P000012	NATIONWIDE RETIREMENT SOLUTION	19070ENTITY#4728	03/31/2019	Accrued Def Comp-Nationwide	3,766.98
P000012	NATIONWIDE RETIREMENT SOLUTION	19070ENTITY#4728	03/31/2019	Accrued Def Comp-Nationwide	3.12
Total:					3,770.10
Check # BA 00067775	Date: 04/08/2019				
V103743	PACIFIC INTERPRETERS	SIN130462	01/31/2019	InterpreterSrvs-Code 17-nonMAM	72.42
V103743	PACIFIC INTERPRETERS	SIN130462	01/31/2019	InterpSvc-MAM14A-nonMAID Srvs	237.14
V103743	PACIFIC INTERPRETERS	SIN130462	01/31/2019	InterpSvc-MAM14A-nonMAID Srvs	391.92
V103743	PACIFIC INTERPRETERS	SIN130462	01/31/2019	InterpSvc-MAM14A-nonMAID Srvs	73.84
V103743	PACIFIC INTERPRETERS	SIN132608	02/28/2019	InterpreterSrvs-Code 17-nonMAM	25.56
V103743	PACIFIC INTERPRETERS	SIN132608	02/28/2019	InterpSvc-MAM14B-MedSvc Adult	208.74
V103743	PACIFIC INTERPRETERS	SIN132608	02/28/2019	InterpSvc-MAM14B-MedSvc Adult	12.78
V103743	PACIFIC INTERPRETERS	SIN132608	02/28/2019	InterpSvc-MAM14A-nonMAID Srvs	492.74
V103743	PACIFIC INTERPRETERS	SIN132608	02/28/2019	InterpSvc-MAM14A-nonMAID Srvs	19.88
Total:					1,535.02
Check # BA 00067776	Date: 04/08/2019				
V100332	REFUGEE & IMMIGRANT FORUM	SHD0312	03/12/2019	InterpSvc-MAM14A-nonMAID Srvs	55.30
V100332	REFUGEE & IMMIGRANT FORUM	SHD0312	03/12/2019	InterpSvc-MAM14A-nonMAID Srvs	58.45
V100332	REFUGEE & IMMIGRANT FORUM	SHD0312	03/12/2019	InterpSvc-MAM14A-nonMAID Srvs	58.45
Total:					172.20
Check # BA 00067777	Date: 04/08/2019				
P000011	SNOHOMISH HEALTH DISTRICT	19070 911866899	03/31/2019	Accrued FICA/Medicare Tax	63,327.38
P000011	SNOHOMISH HEALTH DISTRICT	19070 911866899	03/31/2019	Accrued FICA/Medicare Tax	1,746.76
P000011	SNOHOMISH HEALTH DISTRICT	19070 911866899	03/31/2019	Accr Federal Income Tax Pybl	1,295.65
P000011	SNOHOMISH HEALTH DISTRICT	19070 911866899	03/31/2019	Accr Federal Income Tax Pybl	44,632.52
P000011	SNOHOMISH HEALTH DISTRICT	19070 DCP/DRS	03/31/2019	Accrued Def Comp-DCP WA	8,284.65
P000011	SNOHOMISH HEALTH DISTRICT	19070 DCP/DRS	03/31/2019	Accrued Def Comp-DCP WA	232.35
P000011	SNOHOMISH HEALTH DISTRICT	19070 DRS1901070	03/31/2019	Accrued PERS	82,253.43

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P000011	SNOHOMISH HEALTH DISTRICT	19070 DRS1901070	03/31/2019	Accrued PERS	2,358.09
P000011	SNOHOMISH HEALTH DISTRICT	19070 EFT	03/31/2019	Accrued Electronic Funds Trsf	288,472.84
P000011	SNOHOMISH HEALTH DISTRICT	19070 EFT	03/31/2019	Accrued Electronic Funds Trsf	7,980.73
P000011	SNOHOMISH HEALTH DISTRICT	19070 EFT	03/31/2019	Accr Med-PEBB	497.58
Total:					501,081.98
Check #	BA 00067778	Date:	04/08/2019		
P000011	SNOHOMISH HEALTH DISTRICT	19070 AFLAC/FLEX	03/31/2019	Accr Flexible Spending Deducts	41.67
P000011	SNOHOMISH HEALTH DISTRICT	19070 AFLAC/FLEX	03/31/2019	Accr Flexible Spending Deducts	2,027.74
Total:					2,069.41
Check #	BA 00067779	Date:	04/08/2019		
V105934	STANDARD INSURANCE CO.	19070 STD	03/31/2019	Accr Vol Long Term Disability	49.41
V105934	STANDARD INSURANCE CO.	19070 STD	03/31/2019	Accr Vol Long Term Disability	1,161.85
Total:					1,211.26
Check #	BA 00067780	Date:	04/08/2019		
P000008	UNITED WAY OF SNOHOMISH CNTY	19070 MARCH	03/31/2019	Accr United Way Donations	7.73
P000008	UNITED WAY OF SNOHOMISH CNTY	19070 MARCH	03/31/2019	Accr United Way Donations	173.27
Total:					181.00
Check #	BA 00067781	Date:	04/08/2019		
V101991	UNIVERSAL LANGUAGE SERVICE INC	190228-27977 FEB	03/11/2019	InterpSvc-MAM14B-MedSvc Adult	212.75
V101991	UNIVERSAL LANGUAGE SERVICE INC	190228-27977 FEB	03/11/2019	InterpSvc-MAM14C-MedSvc Child	184.95
V101991	UNIVERSAL LANGUAGE SERVICE INC	190228-27977 FEB	03/11/2019	InterpSvc-MAM14A-nonMAID Srvs	37.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	190228-27977 FEB	03/11/2019	InterpSvc-MAM14A-nonMAID Srvs	21.45
V101991	UNIVERSAL LANGUAGE SERVICE INC	190228-27977 FEB	03/11/2019	InterpSvc-MAM14A-nonMAID Srvs	135.11
V101991	UNIVERSAL LANGUAGE SERVICE INC	190228-27977 FEB	03/11/2019	InterpSvc-MAM14A-nonMAID Srvs	55.50
V101991	UNIVERSAL LANGUAGE SERVICE INC	190228-27977 FEB	03/11/2019	InterpSvc-MAM14A-nonMAID Srvs	46.30
V101991	UNIVERSAL LANGUAGE SERVICE INC	190228-27977 JAN	03/11/2019	InterpSvc-MAM14A-nonMAID Srvs	37.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	190228-27977 JAN	03/11/2019	InterpSvc-MAM14C-MedSvc Child	37.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	190228-27977 JAN	03/11/2019	InterpSvc-MAM14B-MedSvc Adult	74.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	190228-27977 JAN	03/11/2019	InterpSvc-MAM14A-nonMAID Srvs	37.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	190228-27977 JAN	03/11/2019	InterpSvc-MAM14B-MedSvc Adult	37.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	INV-190322-28502	03/22/2019	InterpSvc-MAM14B-MedSvc Adult	9.10
Total:					924.16
Check #	BA 00067782	Date:	04/08/2019		
P000003	WA ST COUNCIL OF CNTY & CITY E	19070 MAR DUES	03/31/2019	Accr Union-AFSCME	0.35
P000003	WA ST COUNCIL OF CNTY & CITY E	19070 MAR DUES	03/31/2019	Accr Union-AFSCME	1,170.05
Total:					1,170.40
Check #	BA 00067783	Date:	04/08/2019		
P000007	WA ST NURSES ASSOCIATION	19070 MAR DUES	03/31/2019	Accr Union Dues-WSNA	1,395.34
Total:					1,395.34
Check #	BA 00067784	Date:	04/08/2019		

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P000017	WASHINGTON STATE TREASURER	19070 900B82	03/31/2019	Accr Med-PEBB	124,224.52
P000017	WASHINGTON STATE TREASURER	19070 900B82	03/31/2019	Accr Med-PEBB	2,985.99
Total:					127,210.51
Check # BA 00067785 Date: 04/08/2019					
P000005	WASHINGTON COUNTIES INSURANCE	19070 BILL65862	03/31/2019	Accr Dental-WDS	175.92
P000005	WASHINGTON COUNTIES INSURANCE	19070 BILL65862	03/31/2019	Accr Dental-WDS	11,899.67
P000005	WASHINGTON COUNTIES INSURANCE	19070 BILL65862	03/31/2019	Accr Dental - Columbia	2,258.69
P000005	WASHINGTON COUNTIES INSURANCE	19070 BILL65862	03/31/2019	Accr Dental - Columbia	178.06
P000005	WASHINGTON COUNTIES INSURANCE	19070 BILL65862	03/31/2019	Accr Vision Ins	46.78
P000005	WASHINGTON COUNTIES INSURANCE	19070 BILL65862	03/31/2019	Accr Vision Ins	1,818.84
P000005	WASHINGTON COUNTIES INSURANCE	19070 BILL65862	03/31/2019	Accr Basic Life Ins	1,130.71
P000005	WASHINGTON COUNTIES INSURANCE	19070 BILL65862	03/31/2019	Accr Basic Life Ins	105.30
P000005	WASHINGTON COUNTIES INSURANCE	19070 BILL65862	03/31/2019	Accr Vol Term Life	7.71
P000005	WASHINGTON COUNTIES INSURANCE	19070 BILL65862	03/31/2019	Accr Vol Term Life	1,012.18
P000005	WASHINGTON COUNTIES INSURANCE	19070 BILL65862	03/31/2019	Accr Vol Acc Death Ins	66.50
P000005	WASHINGTON COUNTIES INSURANCE	19070 BILL65862	03/31/2019	Accr Vol Acc Death Ins	0.91
P000005	WASHINGTON COUNTIES INSURANCE	19070 BILL65862	03/31/2019	Accr Vol Short Term Dis-WCIF	370.90
P000005	WASHINGTON COUNTIES INSURANCE	19070 BILL65862	03/31/2019	Accr Vol Short Term Dis-WCIF	21.50
P000005	WASHINGTON COUNTIES INSURANCE	19070 BILL65862	03/31/2019	Employee Assistance Program	227.04
Total:					19,320.71
Check # BA 00067786 Date: 04/23/2019					
V106454	ALEXANDER PRINTING COMPANY	59778	04/10/2019	6x9 booklet envelopes w/window	451.99
Total:					451.99
Check # BA 00067787 Date: 04/23/2019					
V103470	AMAZON.COM	447566843493	04/04/2019	Tempered glass screen protecto	9.87
V103470	AMAZON.COM	448789774474	03/20/2019	Engraved ping pong trophy	18.51
V103470	AMAZON.COM	448789774474	03/20/2019	Postage	9.99
V103470	AMAZON.COM	455493485895	03/23/2019	Lock & key, Bobrick 352-100	28.42
V103470	AMAZON.COM	477393837993	03/20/2019	3 piece table tennis medals	7.23
V103470	AMAZON.COM	536777739459	03/19/2019	BESTEK pure sine wave 300 W po	98.70
V103470	AMAZON.COM	536777739459	03/19/2019	Canon PIXMA iP110 wireless mob	656.70
V103470	AMAZON.COM	536777739459	03/19/2019	LK-62 rechargeable lithium bat	368.46
V103470	AMAZON.COM	536777739459	03/19/2019	Rockbirds LED flashlights 2/p	12.06
V103470	AMAZON.COM	683344656366	03/19/2019	Rockbirds LED flashlights 2/p	55.92
V103470	AMAZON.COM	736986989899	04/01/2019	Tempered glass screen protecto	9.87
V103470	AMAZON.COM	848957893855	03/18/2019	Polycom VVx311 IP Phone. Skype	520.80
V103470	AMAZON.COM	848957893855	03/18/2019	Polycom VVx311 IP Phone. Skype	520.77
V103470	AMAZON.COM	887634649649	03/19/2019	Soft foam ear plugs 32db NRR	20.95
V103470	AMAZON.COM	887634649649	03/19/2019	Safety hard hat by Amston. Blu	17.54
V103470	AMAZON.COM	964664766794	04/08/2019	Safety lancet, 28G 200/box	59.16

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V103470	AMAZON.COM	967848578449	03/24/2019	Adult & infant CPR mask combo	25.24
Total:					2,440.19
Check #	BA 00067788	Date:	04/23/2019		
V106497	AT&T TELECONFERENCE SERVICES	7644725100001MA9	04/01/2019	CONFERENCE CALLS IN 2019	144.65
Total:					144.65
Check #	BA 00067789	Date:	04/23/2019		
V100563	AWARDS SERVICE INC	17034	04/04/2019	AWARD ENGRAVING & FRAMING IN 2	14.83
Total:					14.83
Check #	BA 00067790	Date:	04/23/2019		
V104452	CAR WASH ENTERPRISES INC.	1005 FEB 2019	02/28/2019	Vehicles-Repair&Maintenance	20.00
Total:					20.00
Check #	BA 00067791	Date:	04/23/2019		
V105687	COURIERWEST	4523	03/01/2019	HIV - LK SERENCE CLINIC TO SHD	522.00
V105687	COURIERWEST	4523	03/01/2019	HIV COURIER SERVICES TO HARBOR	108.00
V105687	COURIERWEST	4523	03/01/2019	TB - DR SPITTERS COURIER SERVI	122.01
V105687	COURIERWEST	4523	03/01/2019	TB - DR SPITTERS COURIER SERVI	366.02
Total:					1,118.03
Check #	BA 00067792	Date:	04/23/2019		
V102496	DELL MARKETING L.P.	10307090291	04/01/2019	EqualLogic 450GB 10K 3.5 SAS H	700.04
V102496	DELL MARKETING L.P.	10310142030	04/16/2019	Next Business Day Onsite	510.04
V102496	DELL MARKETING L.P.	10310142030	04/16/2019	Accidental damage	261.64
V102496	DELL MARKETING L.P.	10310142030	04/16/2019	Keep your hard drive	9.95
V102496	DELL MARKETING L.P.	10310142030	04/16/2019	24x7 technical support	99.53
Total:					1,581.20
Check #	BA 00067793	Date:	04/23/2019		
V101949	DEPT OF HEALTH	50D0633633	04/12/2019	Permits & Licenses	150.00
Total:					150.00
Check #	BA 00067794	Date:	04/23/2019		
V105011	EDGE ANALYTICAL INC	190401WWW	03/31/2019	PRIVATE PUBLIC WATER SAMPLES W	1,649.56
Total:					1,649.56
Check #	BA 00067795	Date:	04/23/2019		
V106103	EVERETT SAFE & LOCK INC.	132485	04/10/2019	MISC. SUPPLIES & SERVICES AS N	38.38
Total:					38.38
Check #	BA 00067796	Date:	04/23/2019		
V107081	EVERPARK GARAGE	1603	04/15/2019	PARKING FOR 6 SHD VEHICLES IN	330.00
Total:					330.00
Check #	BA 00067797	Date:	04/23/2019		
V100764	FEDERAL EXPRESS CORPORATION	6-441-82770	01/25/2019	MEDICATION SHIPMENTS	4.88
V100764	FEDERAL EXPRESS CORPORATION	6-441-82770	01/25/2019	MEDICATION SHIPMENTS	4.89
Total:					9.77

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Check # BA 00067798	Date: 04/23/2019				
V106198	FRONTIER	776-1831 APR2019	04/01/2019	Telephone	73.28
				Total:	73.28
Check # BA 00067799	Date: 04/23/2019				
V106633	GOV FINANCE OFFICERS ASSOC	300197684KELLOGG	04/03/2019	Dues and Memberships	280.00
				Total:	280.00
Check # BA 00067800	Date: 04/23/2019				
V107410	HAGEN, STEVE	REFUND IN0036986	03/04/2019	Non-Business Permits	300.00
				Total:	300.00
Check # BA 00067801	Date: 04/23/2019				
V107413	HARMON TRAVEL SERVICE INC.	16867265	02/04/2019	Travel(Lodging/Meals/Hotel)	279.10
				Total:	279.10
Check # BA 00067802	Date: 04/23/2019				
V100116	HUTCHISON, JEFF	EXP RPT APR 19	04/30/2019	Dues and Memberships	100.00
				Total:	100.00
Check # BA 00067803	Date: 04/23/2019				
V106737	J. THAYER COMPANY INC.	1345059-0	04/02/2019	General Office Supplies	137.53
V106737	J. THAYER COMPANY INC.	1345525-0	04/04/2019	WHITE 8.5x11 COPY PAPER 20#.	9.61
V106737	J. THAYER COMPANY INC.	1345525-0	04/04/2019	WHITE 8.5x11 COPY PAPER 20#.	9.59
V106737	J. THAYER COMPANY INC.	1345525-0	04/04/2019	WHITE 8.5x11 COPY PAPER 20#.	19.18
V106737	J. THAYER COMPANY INC.	1345527-0	04/04/2019	BOISE X9 WHITE 8.5x11 COPY PAP	43.77
V106737	J. THAYER COMPANY INC.	1347104-0	04/09/2019	General Office Supplies	14.46
V106737	J. THAYER COMPANY INC.	1349207-0	04/16/2019	General Office Supplies	217.93
				Total:	452.07
Check # BA 00067804	Date: 04/23/2019				
V106709	MCKESSON MEDICAL-SURGICAL INC.	50265409	03/22/2019	Safety Glasses 10/pk	42.73
V106709	MCKESSON MEDICAL-SURGICAL INC.	51024103	04/02/2019	Nitrile solvent resistant glov	562.18
V106709	MCKESSON MEDICAL-SURGICAL INC.	51200222	04/03/2019	Miscellaneous Supplies	-7.50
V106709	MCKESSON MEDICAL-SURGICAL INC.	51200250	04/03/2019	Miscellaneous Supplies	-7.50
V106709	MCKESSON MEDICAL-SURGICAL INC.	51309976	04/04/2019	Miscellaneous Supplies	-42.77
				Total:	547.14
Check # BA 00067805	Date: 04/23/2019				
V106639	MSDSOONLINE INC.	197694	03/27/2019	Subscriptions/Books/Videos	2,522.01
				Total:	2,522.01
Check # BA 00067806	Date: 04/23/2019				
V107362	MULGREW, GARRY	EXP RPT APR 19	04/30/2019	Miscellaneous Supplies	27.45
				Total:	27.45
Check # BA 00067807	Date: 04/23/2019				
V107109	NATIONAL CINEMEDIA LLC.	INV-166213	11/29/2018	Advertising	2,561.67
V107109	NATIONAL CINEMEDIA LLC.	INV-169135	12/27/2018	Advertising	1.00

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Total:					2,562.67
Check # BA 00067808	Date: 04/23/2019				
V106306	NEOPOST USA INC.	56372233	03/31/2019	QUARTERLY RENTAL OF POSTAGE ME	805.22
Total:					805.22
Check # BA 00067809	Date: 04/23/2019				
V106576	OFFICE ALLY	HC18238-IN	03/31/2019	Other Miscellaneous	35.00
Total:					35.00
Check # BA 00067810	Date: 04/23/2019				
V101290	PLANTSCAPES INC	RC137705	04/01/2019	PLANT MAINTENANCE CHARGES RUCK	437.55
Total:					437.55
Check # BA 00067811	Date: 04/23/2019				
V107234	PPC SOLUTIONS INC.	362943	04/15/2019	PROVIDE UNIFORMED OFFICER @ \$2	2,068.00
Total:					2,068.00
Check # BA 00067812	Date: 04/23/2019				
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144*MAR19	03/31/2019	RADIOLOGY SERVICES	280.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144*MAR19	03/31/2019	RADIOLOGY SERVICES	410.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144*MAR19	03/31/2019	RADIOLOGY SERVICES	40.00
Total:					730.00
Check # BA 00067813	Date: 04/23/2019				
V103149	PUBLIC HEALTH SEATTLE KING COU	97452	01/31/2019	PROVIDE TB PHARMACEUTICAL SERV	330.75
V103149	PUBLIC HEALTH SEATTLE KING COU	97452	01/31/2019	PROVIDE TB PHARMACEUTICAL SERV	110.25
V103149	PUBLIC HEALTH SEATTLE KING COU	97836	02/28/2019	PROVIDE TB PHARMACEUTICAL SERV	127.75
V103149	PUBLIC HEALTH SEATTLE KING COU	97836	02/28/2019	PROVIDE TB PHARMACEUTICAL SERV	383.25
Total:					952.00
Check # BA 00067814	Date: 04/23/2019				
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	118332128	04/05/2019	Electricity	16.60
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	134860414	04/04/2019	Electricity	16.60
Total:					33.20
Check # BA 00067815	Date: 04/23/2019				
V100972	RICE, STEVE	EXP RPT MAR 19	03/31/2019	Dues and Memberships	66.00
Total:					66.00
Check # BA 00067816	Date: 04/23/2019				
V100560	IKON OFFICE SOLUTIONS	101941588	04/02/2019	402SPF #C86251948 Operating I	22.27
V100560	IKON OFFICE SOLUTIONS	101941588	04/02/2019	402SPF #C86251948 Operating I	22.28
V100560	IKON OFFICE SOLUTIONS	101977859*APR19	04/06/2019	MP305SP #C86202588 Operating	17.65
V100560	IKON OFFICE SOLUTIONS	101977859*APR19	04/06/2019	MP305SP #C86202588 Operating	17.65
V100560	IKON OFFICE SOLUTIONS	101977859*MAR19	04/06/2019	Estimated per copy charges bla	12.98
V100560	IKON OFFICE SOLUTIONS	101977859*MAR19	04/06/2019	Estimated per copy charges bla	12.97
V100560	IKON OFFICE SOLUTIONS	101977862	04/06/2019	MPC307 #C86205408 OPERATING LE	58.97
V100560	IKON OFFICE SOLUTIONS	101977865	04/06/2019	MP402SPF #C86215550 OPERATING	47.83

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V100560	IKON OFFICE SOLUTIONS	101977868*APR19	04/06/2019	MP4055SP #C86252148 Operating	65.10
V100560	IKON OFFICE SOLUTIONS	101977868*APR19	04/06/2019	MP4055SP #C86252148 Operating	65.10
V100560	IKON OFFICE SOLUTIONS	101977868*MAR19	04/06/2019	Estimated per copy charges bla	14.13
V100560	IKON OFFICE SOLUTIONS	101977868*MAR19	04/06/2019	Estimated per copy charges bla	14.13
V100560	IKON OFFICE SOLUTIONS	101988804*APR19	04/08/2019	MP4055SP #C86251939 Operating	65.10
V100560	IKON OFFICE SOLUTIONS	101988804*APR19	04/08/2019	MP4055SP #C86251939 Operating	65.10
V100560	IKON OFFICE SOLUTIONS	101988804*MAR19	04/08/2019	Estimated per copy charges bla	17.35
V100560	IKON OFFICE SOLUTIONS	101988804*MAR19	04/08/2019	Estimated per copy charges bla	17.35
V100560	IKON OFFICE SOLUTIONS	101992221	04/09/2019	LEASE FUJITSU FI-7700 SCANNER	179.67
V100560	IKON OFFICE SOLUTIONS	101995539	04/10/2019	MP4002SP #C86060518 OPERATING	136.66
Total:					852.29
Check #	BA 00067817	Date:	04/23/2019		
V100560	IKON OFFICE SOLUTIONS	5056315772	04/01/2019	ESTIMATED PER COPY CHARGES BLA	27.76
V100560	IKON OFFICE SOLUTIONS	5056315820	04/01/2019	ESTIMATED PER COPY CHARGES BLA	93.21
Total:					120.97
Check #	BA 00067818	Date:	04/23/2019		
V100345	RUBATINO REFUSE REMOVAL INC	1862069	04/01/2019	RECYCLING AND REFUSE REMOVAL	771.53
V100345	RUBATINO REFUSE REMOVAL INC	1862091	04/01/2019	RECYCLING AND REFUSE REMOVAL	270.83
Total:					1,042.36
Check #	BA 00067819	Date:	04/23/2019		
V103128	SCRIBER LAKE CO LLC	SHD MAY 2019	05/01/2019	2019 MONTHLY LEASE PAYMENT FOR	16,948.81
Total:					16,948.81
Check #	BA 00067820	Date:	04/23/2019		
V100373	SERVICEMASTER BUILDING MAINTEN	0143933	04/02/2019	JANITORIAL SERVICES FOR SOUTH	1,629.14
Total:					1,629.14
Check #	BA 00067821	Date:	04/23/2019		
V107242	SHRED-IT USA	8126950694	03/31/2019	BI-WEEKLY SHREDDING SERVICES F	119.84
V107242	SHRED-IT USA	8126950694	03/31/2019	MONTHLY SHREDDING SERVICES FOR	64.20
Total:					184.04
Check #	BA 00067822	Date:	04/23/2019		
V106714	SNOHOMISH COUNTY	I000497896	03/31/2019	ENTERPRISE INFRASTRUCTURE PROF	17,726.25
V106714	SNOHOMISH COUNTY	I000497896	03/31/2019	I.T. MANDATED SERVICES	14,173.75
V106714	SNOHOMISH COUNTY	I000497896	03/31/2019	STANDARD WORKSTATIONS REPAIR A	27,279.95
Total:					59,179.95
Check #	BA 00067823	Date:	04/23/2019		
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000498367	03/31/2019	MAINTENANCE CHARGES FOR SHD VE	198.80
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000498367	03/31/2019	MAINTENANCE CHARGES FOR SHD VE	2,293.28
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000498367	03/31/2019	MAINTENANCE CHARGES FOR SHD VE	229.74
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000498367	03/31/2019	FUEL FOR SHD VEHICLES	40.93
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000498367	03/31/2019	FUEL FOR SHD VEHICLES	1,801.17

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V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000498367	03/31/2019	FUEL FOR SHD VEHICLES	543.79
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000498367	03/31/2019	FUEL FOR SHD VEHICLES	38.40
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000498367	03/31/2019	FUEL FOR SHD VEHICLES	82.65
Total:					5,228.76
Check #	BA 00067824	Date:	04/23/2019		
V102724	SPOKANE REGIONAL HEALTH DISTRI	1-2909	04/19/2019	Travel(Lodging/Meals/Hotel)	335.12
Total:					335.12
Check #	BA 00067825	Date:	04/23/2019		
V107074	STANLEY CONVERGENT	16397922	03/30/2019	Bldgs-Repair&Maintenance	849.73
V107074	STANLEY CONVERGENT	16441726	04/02/2019	Labor	718.64
V107074	STANLEY CONVERGENT	16441726	04/02/2019	Trip fee	82.35
V107074	STANLEY CONVERGENT	16441726	04/02/2019	12-24 VDC 1A UL Power Supply	206.92
V107074	STANLEY CONVERGENT	16441726	04/02/2019	6-24 VDC 2.5A Power Supply & E	477.85
V107074	STANLEY CONVERGENT	16441726	04/02/2019	Multiclass HID mullion reader.	318.43
Total:					2,653.92
Check #	BA 00067826	Date:	04/23/2019		
V102837	STERICYCLE	3004643387	03/31/2019	MEDICAL WASTE REMOVAL SERVICES	63.80
Total:					63.80
Check #	BA 00067827	Date:	04/23/2019		
V107146	STRATEGYCLICKS INC.	2019-SHD-03-01	04/01/2019	LEADERSHIP COACHING JEFF H.	1,158.33
V107146	STRATEGYCLICKS INC.	2019-SHD-04-01	05/01/2019	LEADERSHIP COACHING JEFF H.	1,158.33
V107146	STRATEGYCLICKS INC.	2019-SHD-04-09	05/01/2019	Leadership Coaching for J. Ket	432.50
Total:					2,749.16
Check #	BA 00067828	Date:	04/23/2019		
V107243	SUPERION LLC	221089	01/01/2019	Software License & Support	-783.98
V107243	SUPERION LLC	229873	03/16/2019	Computer Equipment	20,847.78
Total:					20,063.80
Check #	BA 00067829	Date:	04/23/2019		
V101544	TC SPAN AMERICA	83814	04/09/2019	Sport Tec Jacket w/SHD logo fo	63.62
V101544	TC SPAN AMERICA	83814	04/09/2019	Postage	14.68
Total:					78.30
Check #	BA 00067830	Date:	04/23/2019		
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	Consumer cellular monthly fee	25.99
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	Olympia lodging for J. Ketchel	285.68
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	Facebook post "questions about	20.00
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	Refund. Cancelled banner order	-339.41
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	Safe Sleep tabletop banner	109.99
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	Helping Parents Understand The	725.00
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	ABCs of Child Feeding webinar	25.00
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	GOLD Lactation Online Conf. re	225.00

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V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	Gov't Accounting & Auditing Co	375.00
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	Registration for Communicating	165.00
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	Health Champion plaques Qty-1	906.12
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	Breastfeeding Coalition member	50.00
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	Custom printed selfie frame fo	20.00
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	Seattle Times monthly online f	15.96
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	60th Anniversary prizes	48.24
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	Fuel - WSPHA Day in Olympia HT	54.80
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	Baby doll and sleepsack for di	49.78
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	iPhone car charger	18.09
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	Maternal Opioid conference dep	1,000.00
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	F-Matic Gel air freshener cart	63.72
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	Hazardous waste container 18	85.97
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	Combination luggage locks Two	17.54
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	Tongs for Pick-up kits 200/lo	252.31
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	11 x 17 acrylic sign holder 6	95.84
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	60th Anniversary decorations	69.55
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	60th Anniversary decorations	38.37
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	60th Anniversary decorations	8.77
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	USB to mSATA converter	18.64
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	Patient medication	16.44
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	Patient Medication	17.11
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	Patient medication	11.15
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	ABCD training refreshments	254.33
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	ABCD training refreshments	4.98
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	ACA 1095 e-File	199.00
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	HIV controls kit	58.46
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	Six Printheads for large forma	516.16
V106115	US BANCORP SERVICE CENTER INC.	APRIL STATEMENT	04/08/2019	3 x 5 colored index cards 100/	12.48
V106115	US BANCORP SERVICE CENTER INC.	APRIL*STMT	04/08/2019	Canon 2-black & 1-color ink ca	737.44
V106115	US BANCORP SERVICE CENTER INC.	APRIL*STMT	04/08/2019	N95 respirator masks qty-40 an	90.23
V106115	US BANCORP SERVICE CENTER INC.	APRIL*STMT	04/08/2019	Refund for overcharge	-36.22
V106115	US BANCORP SERVICE CENTER INC.	APRIL*STMT	04/08/2019	60th Anniversary refreshments	710.57
V106115	US BANCORP SERVICE CENTER INC.	APRIL*STMT	04/08/2019	60th Anniversary refreshments	16.96
V106115	US BANCORP SERVICE CENTER INC.	APRIL*STMT	04/08/2019	60th Anniversary decorations	9.87
V106115	US BANCORP SERVICE CENTER INC.	APRIL*STMT	04/08/2019	60th Anniversary decorations	23.00
V106115	US BANCORP SERVICE CENTER INC.	APRIL*STMT	04/08/2019	40 gal. plastic tote 2/pack	57.09
V106115	US BANCORP SERVICE CENTER INC.	APRIL*STMT	04/08/2019	Hazardous waste container 8 ga	55.13
V106115	US BANCORP SERVICE CENTER INC.	APRIL*STMT	04/08/2019	Patient food supplement	39.99
V106115	US BANCORP SERVICE CENTER INC.	APRIL*STMT	04/08/2019	13 x 18 and 8 x 7 polyethylene	148.23

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V106115	US BANCORP SERVICE CENTER INC.	APRIL*STMT	04/08/2019	iPhone case for R.Evjue	18.81
V106115	US BANCORP SERVICE CENTER INC.	APRIL*STMT	04/08/2019	GoToMeeting monthly fee	53.81
V106115	US BANCORP SERVICE CENTER INC.	APRIL*STMT	04/08/2019	Urinal rebuild kit 2/lot	41.20
V106115	US BANCORP SERVICE CENTER INC.	APRIL*STMT	04/08/2019	HR training for J. Morse	30.00
V106115	US BANCORP SERVICE CENTER INC.	APRIL*STMT	04/08/2019	Capital Campus parking for J.	4.00
Total:					7,521.17
Check # BA 00067831 Date: 04/23/2019					
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.551.0628 K.BARROWS (21615)	46.78
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.551.8715 S.BABCOCK (21615)	46.78
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.359.3512 R.MELL (21615)	-50.12
V100403	VERIZON WIRELESS	9827586248	04/06/2019	1/2 425.359.0384 F.CAIN (2043)	23.39
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.319.4835 A.FITZPATRICK (20	46.78
V100403	VERIZON WIRELESS	9827586248	04/06/2019	2/2 425.319.4835 G.WANGO (2061	23.39
V100403	VERIZON WIRELESS	9827586248	04/06/2019	2/2 425.359.0384 F.CAIN (20610	23.39
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.760.4973 S.STARR (20610)	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.512.7599 T.QUINN (73042)	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.760.0850 K.HERNANDEZ (7304	46.78
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.760.3433 S.HEYDON (73042)	46.78
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.512.6294 J.KETCHEL (10050)	46.78
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.760.4728 S.FREDERICK (1005	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.903.0875 M.BEATTY (10050)	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.760.4766 J.NEAL (10040)	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.261.9140 IS CHECKOUT HOTSP	40.01
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.309.8403 R.MALUNAY (10055	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.328.4069 IS CHECKOUT HOTSP	40.01
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.293.6854 P.AGUILAR (10054)	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	1/2 425.293.4134 C.PARKER (100	33.88
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.382.3184 K.BRAY (10070)	46.78
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.508.4980 H.THOMAS (10070)	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.626.5083 N.THOMSEN (10070)	46.78
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.359.1063 S.NELSON (20119)	46.78
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.760.0079 L.TOLLEFSEN (2011	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	1/2 425.319.4536 G.WANGO (2015	23.39
V100403	VERIZON WIRELESS	9827586248	04/06/2019	452.297.0882 K.CURTIS (20009)	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	2/2 425.293.4134 C.PARKER (237	33.87
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.231.7372 L.LARSEN (30311)	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.231.7920 J.FENTON-WALLACE	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.512.6349 A.ALFRED (30362)	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.551.8715 P.JORGENSEN (303	46.78
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.583.0342 M.ENGBRETSON (30	67.75

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V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.760.4476 A.ENGEL (30365)	68.82
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.231.8494 F.SILVAERIO-GONZA	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.512.6573 B.BALL (30510)	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.512.6852 B.MCCORMICH (3051	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.551.0878 S.RICE (30510)	46.78
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.551.8233 A.PELLHAM (30510	46.78
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.309.4075 C.ONG (30510)	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.551.0629 D.PENNELL (30010)	46.78
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.760.4527 K.PLEMEL (30010)	-6.55
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.367.1989 J.HUTCHISON (3034	46.78
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.367.2258 D.HALLWHICH (3034	46.78
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.551.8954 M.YOUNG (30343)	46.78
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.238.1791 L.ROBERTS (22577)	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.293.1117 R.HERRERA (22577)	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.535.5353 J.NINMOL (22577)	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.512.7283 N.BAILEY (22577)	46.78
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.309.4417 K.CLANCY (23010)	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.405.2127 J.LUTZ (23010)	46.78
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.551.8921 M.WHITAKER (2301	46.78
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.261.9128 L.DIFEDELE (2301	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.231.1609 K.LEVENHAGEN (230	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.261.9058 A.DEAS (23014)	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.309.5075 B.DECKER (23014)	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.512.5249 M.HORN (23014)	57.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.297.0879 J.BOWER (23030)	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.309.4008 M.NIJER (22230)	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.551.0877 N.KERN (22230)	46.78
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.293.4619 L.MCNEELY (22210)	46.78
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.297.0880 K.SETIAEV (22210	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.426.4095 V.KHY-PRESTON (22	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.508.4978 K.WINCHELL (2221	57.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.512.3569 A.SUAREZ (22210)	57.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.512.7604 A.ZYCH (31130)	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.231.0109 R.EVJUE (30810)	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.238.7145 P.WYMAN (30810)	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.293.6433 G.MULGREW (30810)	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.297.0097 K.CHUNG (30810)	46.78
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.309.4786 B.HOPPE (30810)	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.309.8003 M.JOHNSON (30810)	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.367.1454 L.HARPER (30810)	46.78

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V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.367.2406 C.STRINGER (30810	46.78
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.367.2645 B.FRENCH (30810)	46.78
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.512.6421 E.HAGEDORN (3081	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.512.6555 B.STRAUGHN (30810	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.512.6724 P.WALL (30810)	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.551.0879 R.TAFFESSE (3081	46.78
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.551.8991 Z.CHRISTOPHER (30	46.78
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.760.4510 H.WONG (30810)	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.760.4572 K.PIERSON (30810	67.75
V100403	VERIZON WIRELESS	9827586248	04/06/2019	425.309.4222 T.NGUYEN (30810)	67.75
Total:					4,535.29
Check #	BA 00067832	Date:	04/23/2019		
V107412	VOROBIEV, VICTOR	REFUND IN0037799	03/12/2019	Non-Business Permits	300.00
Total:					300.00
Check #	BA 00067833	Date:	04/23/2019		
V105133	WESTERN WASHINGTON MEDICAL GRO	423286*FEB19	02/28/2019	SERVICES FOR SCREENING, DIAGNO	740.00
V105133	WESTERN WASHINGTON MEDICAL GRO	423286*MAR19	03/31/2019	SERVICES FOR SCREENING, DIAGNO	1,620.00
Total:					2,360.00
Check #	BA 00067834	Date:	04/23/2019		
V100613	WSALPHO	FURNESS 2019CONF	04/08/2019	Tuition & Registration	300.00
V100613	WSALPHO	STRAUGHN2019CONF	04/08/2019	Tuition & Registration	300.00
Total:					600.00
Check #	BA 00067835	Date:	04/23/2019		
V101025	WSEHA	01585CHRISTOPHER	04/11/2019	Dues and Memberships	50.00
Total:					50.00
Check #	BA 00067836	Date:	04/23/2019		
P000015	DEPARTMENT OF LABOR AND INDUST	1QTR19 WKCOMP	03/31/2019	Other Miscellaneous	8.60
P000015	DEPARTMENT OF LABOR AND INDUST	1QTR19 WKCOMP	03/31/2019	Accrued Workers' Compensation	11,180.99
P000015	DEPARTMENT OF LABOR AND INDUST	1QTR19 WKCOMP	03/31/2019	Accrued Workers' Compensation	338.38
Total:					11,527.97
Check #	BA 00067837	Date:	04/23/2019		
P000004	DEPARTMENT OF RETIREMENT SYSTE	1333946	04/23/2019	Other Miscellaneous	36.45
Total:					36.45
Check #	BA 00067838	Date:	04/23/2019		
V100740	EMPLOYMENT SECURITY DEPARTMENT	1QTR19:930431102	03/31/2019	Unemployment Compensation	8,146.10
Total:					8,146.10
Check #	BA 00067839	Date:	04/23/2019		
V102586	LABORATORY CORP OF AMERICA	46012280 FEB	03/30/2019	Medical Laboratory Services	95.30
V102586	LABORATORY CORP OF AMERICA	46012280 MAR30	03/30/2019	Medical Laboratory Services	470.58
V102586	LABORATORY CORP OF AMERICA	46012280 MAR30	03/30/2019	Medical Laboratory Services	836.60

Start Date: 04/08/2019

End Date: 04/23/2019

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V102586	LABORATORY CORP OF AMERICA	46012280 MAR30	03/30/2019	Medical Laboratory Services	721.20
Total:					2,123.68
Check #	BA 00067840	Date: 04/23/2019			
V107147	MICHAEL G MALAIER TRUSTEE	F# 1545214 APRIL	04/15/2019	Accr Garnishments	460.00
Total:					460.00
Check #	BA 00067841	Date: 04/23/2019			
P000012	NATIONWIDE RETIREMENT SOLUTION	19080ENTITY#4728	04/15/2019	Accrued Def Comp-Nationwide	3,770.10
Total:					3,770.10
Check #	BA 00067842	Date: 04/23/2019			
P000011	SNOHOMISH HEALTH DISTRICT	19080 911866899	04/15/2019	Accr Federal Income Tax Pybl	35,461.29
P000011	SNOHOMISH HEALTH DISTRICT	19080 911866899	04/15/2019	Accrued FICA/Medicare Tax	57,021.86
P000011	SNOHOMISH HEALTH DISTRICT	19080 911866899	04/15/2019	Accrued FICA/Medicare Tax	1,986.52
P000011	SNOHOMISH HEALTH DISTRICT	19080 911866899	04/15/2019	Accr Federal Income Tax Pybl	1,535.25
P000011	SNOHOMISH HEALTH DISTRICT	19080 DCP/DRS	04/15/2019	Accrued Def Comp-DCP WA	226.14
P000011	SNOHOMISH HEALTH DISTRICT	19080 DCP/DRS	04/15/2019	Accrued Def Comp-DCP WA	8,240.86
P000011	SNOHOMISH HEALTH DISTRICT	19080 DRS1901080	04/15/2019	Accrued PERS	2,577.37
P000011	SNOHOMISH HEALTH DISTRICT	19080 DRS1901080	04/15/2019	Accrued PERS	75,327.21
P000011	SNOHOMISH HEALTH DISTRICT	19080 DRS1901080	04/15/2019	PERS Retirement	140.69
P000011	SNOHOMISH HEALTH DISTRICT	19080 EFT	04/15/2019	Accrued Electronic Funds Trsf	9,230.11
P000011	SNOHOMISH HEALTH DISTRICT	19080 EFT	04/15/2019	Accrued Electronic Funds Trsf	264,292.69
P000011	SNOHOMISH HEALTH DISTRICT	19080 EFT	04/15/2019	Accr Med-PEBB	497.58
Total:					456,537.57
Check #	BA 00067843	Date: 04/23/2019			
P000011	SNOHOMISH HEALTH DISTRICT	19080 AFLAC/FLEX	04/15/2019	Accr Flexible Spending Deducts	31.95
P000011	SNOHOMISH HEALTH DISTRICT	19080 AFLAC/FLEX	04/15/2019	Accr Flexible Spending Deducts	1,997.46
Total:					2,029.41
Check #	BA 00067844	Date: 04/23/2019			
P000011	SNOHOMISH HEALTH DISTRICT	19080 EE PARKING	04/15/2019	Employee Parking Deductions	698.87
P000011	SNOHOMISH HEALTH DISTRICT	19080 EE PARKING	04/15/2019	Employee Parking Deductions	1.13
Total:					700.00
Check #	BA 00067845	Date: 04/23/2019			
V106314	SNOHOMISH HEALTH DISTRICT	1661177-20190131	01/31/2019	CONFIDENTIAL INFORMATION REPOR	24.25
V106314	SNOHOMISH HEALTH DISTRICT	FEBRUARY STATEMT	02/08/2019	Three pediatric resource books	19.21
V106314	SNOHOMISH HEALTH DISTRICT	FEBRUARY STATEMT	02/08/2019	12x18 security deposit bags 25	9.06
V106314	SNOHOMISH HEALTH DISTRICT	FEBRUARY STATEMT	02/08/2019	5 gross of dental floss and 10	37.96
V106314	SNOHOMISH HEALTH DISTRICT	FEBRUARY*STMT	02/08/2019	Various vaping products Qty-5	7.37
V106314	SNOHOMISH HEALTH DISTRICT	MAR2019*STMT	03/08/2019	AED replacement pads 4/lot	32.20
Total:					130.05
Check #	BA 00067846	Date: 04/23/2019			
V100442	STATE TREASURER	1QTR19 VITAL REC	03/31/2019	Due to Other Gov't Units	181,370.00

Start Date: 04/08/2019
End Date: 04/23/2019

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By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
				Total:	181,370.00
				Grand Total:	1,564,882.53