

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

<b>Name</b>	<b>Start Date: 03/08/2019</b>	<b>End Date: 03/23/2019</b>	<b>Amount</b>
HRA VEBA TRUST CONTRIBUTIONS			94,014.82
SNOHOMISH HEALTH DISTRICT			513,379.82
WASHINGTON STATE TREASURER			134,142.09
WASHINGTON COUNTIES INSURANCE			19,838.51
SMARSH INC.			11,574.60
WEED GRAAFSTRA & ASSOC. INC. P			32,338.55
SCRIBER LAKE CO LLC			16,948.81
SNOHOMISH COUNTY			44,142.25
SNOHOMISH HEALTH DISTRICT			485,186.82
SPITTERS MD MPH, CHRISTOPHER			7,831.25
TULALIP RESORT CASINO			22,172.21

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
<b>Check #</b> BA 00067606	<b>Date:</b> 03/08/2019				
P000023	AFLAC	19050 AFLAC93932	02/28/2019	Accr AFLAC	737.73
P000023	AFLAC	19050 AFLAC93932	02/28/2019	Accr AFLAC	143.13
<b>Total:</b>					<b>880.86</b>
<b>Check #</b> BA 00067607	<b>Date:</b> 03/08/2019				
V106198	FRONTIER	206-188-1691 MAR	02/19/2019	Telephone	1,430.70
<b>Total:</b>					<b>1,430.70</b>
<b>Check #</b> BA 00067608	<b>Date:</b> 03/08/2019				
P000030	HRA VEBA TRUST CONTRIBUTIONS	19030HANADAYA211	02/28/2019	Accr Garnishments	73,868.95
P000030	HRA VEBA TRUST CONTRIBUTIONS	19030MELLYA211	02/28/2019	Accr Garnishments	20,145.87
<b>Total:</b>					<b>94,014.82</b>
<b>Check #</b> BA 00067609	<b>Date:</b> 03/08/2019				
P000006	INT'L FED OF PROF & TECH ENGIN	19050 CH DUES	02/28/2019	Accr Union Dues-IFPTE-CH	1,281.39
P000006	INT'L FED OF PROF & TECH ENGIN	19050 CH DUES	02/28/2019	Accr Union Dues-IFPTE-CH	39.89
P000006	INT'L FED OF PROF & TECH ENGIN	19050 EH DUES	02/28/2019	Accr Union Dues-IFPTE-EH	1,808.22
<b>Total:</b>					<b>3,129.50</b>
<b>Check #</b> BA 00067610	<b>Date:</b> 03/08/2019				
V107147	MICHAEL G MALAIER TRUSTEE	#1545214 3/8/19	02/28/2019	Accr Garnishments	460.00
<b>Total:</b>					<b>460.00</b>
<b>Check #</b> BA 00067611	<b>Date:</b> 03/08/2019				
P000012	NATIONWIDE RETIREMENT SOLUTION	19050 #4728	02/28/2019	Accrued Def Comp-Nationwide	3,770.10
<b>Total:</b>					<b>3,770.10</b>
<b>Check #</b> BA 00067612	<b>Date:</b> 03/08/2019				
P000002	SNO-COPE FEDERAL CREDIT UNION	19050 #80500	02/28/2019	Accr Credit Union Deductions	800.00
<b>Total:</b>					<b>800.00</b>
<b>Check #</b> BA 00067613	<b>Date:</b> 03/08/2019				
P000011	SNOHOMISH HEALTH DISTRICT	19050 911866899	02/28/2019	Accrued FICA/Medicare Tax	63,727.50
P000011	SNOHOMISH HEALTH DISTRICT	19050 911866899	02/28/2019	Accr Federal Income Tax Pybl	43,295.97
P000011	SNOHOMISH HEALTH DISTRICT	19050 911866899	02/28/2019	Accrued FICA/Medicare Tax	1,685.44
P000011	SNOHOMISH HEALTH DISTRICT	19050 911866899	02/28/2019	Accr Federal Income Tax Pybl	1,316.22
P000011	SNOHOMISH HEALTH DISTRICT	19050 DCP	02/28/2019	Accrued Def Comp-DCP WA	235.05
P000011	SNOHOMISH HEALTH DISTRICT	19050 DCP	02/28/2019	Accrued Def Comp-DCP WA	8,181.95
P000011	SNOHOMISH HEALTH DISTRICT	19050 EFT	02/28/2019	Accr Med-PEBB	397.58
P000011	SNOHOMISH HEALTH DISTRICT	19050 EFT	02/28/2019	Accrued Electronic Funds Trsf	286,744.11
P000011	SNOHOMISH HEALTH DISTRICT	19050 EFT	02/28/2019	Accrued Electronic Funds Trsf	7,675.47
P000011	SNOHOMISH HEALTH DISTRICT	19050 PERS/DRS	02/28/2019	Accrued PERS	2,273.82
P000011	SNOHOMISH HEALTH DISTRICT	19050 PERS/DRS	02/28/2019	Accrued PERS	97,846.71
<b>Total:</b>					<b>513,379.82</b>
<b>Check #</b> BA 00067614	<b>Date:</b> 03/08/2019				
P000011	SNOHOMISH HEALTH DISTRICT	19050 AFLAC/FLEX	02/28/2019	Accr Flexible Spending Deducts	2,188.34

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P000011	SNOHOMISH HEALTH DISTRICT	19050 AFLAC/FLEX	02/28/2019	Accr Flexible Spending Deducts	33.16
<b>Total:</b>					<b>2,221.50</b>
<b>Check #</b>	<b>BA 00067615</b>	<b>Date:</b>	<b>03/08/2019</b>		
V105934	STANDARD INSURANCE CO.	19050 STD	02/28/2019	Accr Vol Long Term Disability	1,186.84
V105934	STANDARD INSURANCE CO.	19050 STD	02/28/2019	Accr Vol Long Term Disability	32.40
<b>Total:</b>					<b>1,219.24</b>
<b>Check #</b>	<b>BA 00067616</b>	<b>Date:</b>	<b>03/08/2019</b>		
P000008	UNITED WAY OF SNOHOMISH CNTY	19050 FEB	02/28/2019	Accr United Way Donations	172.55
P000008	UNITED WAY OF SNOHOMISH CNTY	19050 FEB	02/28/2019	Accr United Way Donations	8.45
<b>Total:</b>					<b>181.00</b>
<b>Check #</b>	<b>BA 00067617</b>	<b>Date:</b>	<b>03/08/2019</b>		
P000003	WA ST COUNCIL OF CNTY & CITY E	19050 FEB DUES	02/28/2019	Accr Union-AFSCME	1,152.49
P000003	WA ST COUNCIL OF CNTY & CITY E	19050 FEB DUES	02/28/2019	Accr Union-AFSCME	1.27
<b>Total:</b>					<b>1,153.76</b>
<b>Check #</b>	<b>BA 00067618</b>	<b>Date:</b>	<b>03/08/2019</b>		
P000007	WA ST NURSES ASSOCIATION	19050 FEB DUES	02/28/2019	Accr Union Dues-WSNA	1,395.34
<b>Total:</b>					<b>1,395.34</b>
<b>Check #</b>	<b>BA 00067619</b>	<b>Date:</b>	<b>03/08/2019</b>		
P000017	WASHINGTON STATE TREASURER	19050 900B82	02/28/2019	Accr Med-PEBB	131,328.45
P000017	WASHINGTON STATE TREASURER	19050 900B82	02/28/2019	Accr Med-PEBB	2,813.64
<b>Total:</b>					<b>134,142.09</b>
<b>Check #</b>	<b>BA 00067620</b>	<b>Date:</b>	<b>03/08/2019</b>		
P000005	WASHINGTON COUNTIES INSURANCE	19050 WCIF	02/28/2019	Accr Dental-WDS	12,229.42
P000005	WASHINGTON COUNTIES INSURANCE	19050 WCIF	02/28/2019	Accr Dental - Columbia	2,326.02
P000005	WASHINGTON COUNTIES INSURANCE	19050 WCIF	02/28/2019	Accr Vision Ins	1,877.11
P000005	WASHINGTON COUNTIES INSURANCE	19050 WCIF	02/28/2019	Accr Basic Life Ins	1,181.67
P000005	WASHINGTON COUNTIES INSURANCE	19050 WCIF	02/28/2019	Accr Vol Term Life	1,101.28
P000005	WASHINGTON COUNTIES INSURANCE	19050 WCIF	02/28/2019	Accr Vol Acc Death Ins	76.50
P000005	WASHINGTON COUNTIES INSURANCE	19050 WCIF	02/28/2019	Accr Vol Short Term Dis-WCIF	400.12
P000005	WASHINGTON COUNTIES INSURANCE	19050 WCIF	02/28/2019	Accr Dental-WDS	176.09
P000005	WASHINGTON COUNTIES INSURANCE	19050 WCIF	02/28/2019	Accr Dental - Columbia	168.36
P000005	WASHINGTON COUNTIES INSURANCE	19050 WCIF	02/28/2019	Accr Vision Ins	47.21
P000005	WASHINGTON COUNTIES INSURANCE	19050 WCIF	02/28/2019	Accr Vol Term Life	4.85
P000005	WASHINGTON COUNTIES INSURANCE	19050 WCIF	02/28/2019	Accr Vol Short Term Dis-WCIF	21.08
P000005	WASHINGTON COUNTIES INSURANCE	19050 WCIF	02/28/2019	EMPLOYEE ASSISTANCE PROGRAM FO	228.80
<b>Total:</b>					<b>19,838.51</b>
<b>Check #</b>	<b>BA 00067621</b>	<b>Date:</b>	<b>03/13/2019</b>		
V103470	AMAZON.COM	433876396864	01/12/2019	TACTICAL FLASHLIGHT, 1500 LUME	29.51
V103470	AMAZON.COM	433876396864	01/12/2019	BACKCOUNTRY ACCESS PROBE	131.64
V103470	AMAZON.COM	644698346489	01/16/2019	Miscellaneous Supplies	-222.32

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V103470	AMAZON.COM	666856584689	01/16/2019	INKWAY 5 PACK REMANUFACTURED T	35.10
V103470	AMAZON.COM	666856584689	01/16/2019	EPSON T215120-BCS MULTI-PACK I	125.03
V103470	AMAZON.COM	666856584689	01/16/2019	BUYINK REMANUFACTURED T2950 IN	30.71
V103470	AMAZON.COM	666856584689	01/16/2019	THERMAL LAMINATING SHEETS 3 MI	36.64
V103470	AMAZON.COM	774566647843	01/09/2019	STELLMaster FOB KEY CABINET	222.32
V103470	AMAZON.COM	774566647843	01/09/2019	BROTHER P-TOUCH LABEL MAKER	38.40
V103470	AMAZON.COM	774566647843	01/09/2019	LABEL TAPE 4-PACK	17.76
<b>Total:</b>					<b>444.79</b>
<b>Check #</b>	<b>BA 00067622</b>	<b>Date:</b>	<b>03/13/2019</b>		
V102628	AMERICAN PUBLIC HEALTH ASSOCIA	419R1A FURNESS	01/31/2019	Dues and Memberships	225.00
<b>Total:</b>					<b>225.00</b>
<b>Check #</b>	<b>BA 00067623</b>	<b>Date:</b>	<b>03/13/2019</b>		
V100553	AT&T WIRELESS SERVICES	287261699151FE19	02/08/2019	N FURNESS CELL PHONE 425.309.1	96.61
V100553	AT&T WIRELESS SERVICES	287261699151FE19	02/08/2019	iPHONE 7 PLUS, 32GB. PHONE UP	69.99
<b>Total:</b>					<b>166.60</b>
<b>Check #</b>	<b>BA 00067624</b>	<b>Date:</b>	<b>03/13/2019</b>		
V107298	BADER, SCOTT G.	ADMIN 2/27/19	02/27/2019	Board of Health Per Diem	55.00
V107298	BADER, SCOTT G.	BOH 2/12/19	02/12/2019	Board of Health Per Diem	55.00
<b>Total:</b>					<b>110.00</b>
<b>Check #</b>	<b>BA 00067625</b>	<b>Date:</b>	<b>03/13/2019</b>		
V107251	BEATTY, MARK E.	EXP RPT FEB 19	02/28/2019	Mileage	19.18
V107251	BEATTY, MARK E.	EXP RPT*FEB 19	02/28/2019	Mileage	29.65
V107251	BEATTY, MARK E.	EXP RPT*FEB 19	02/28/2019	Travel(Lodging/Meals/Hotel)	15.00
<b>Total:</b>					<b>63.83</b>
<b>Check #</b>	<b>BA 00067626</b>	<b>Date:</b>	<b>03/13/2019</b>		
V104452	CAR WASH ENTERPRISES INC.	1005 SHD JAN 19	01/31/2019	Vehicles-Repair&Maintenance	46.00
<b>Total:</b>					<b>46.00</b>
<b>Check #</b>	<b>BA 00067627</b>	<b>Date:</b>	<b>03/13/2019</b>		
V100820	CITY OF EVERETT	016676*FEB 19	02/19/2019	Water Services	484.56
<b>Total:</b>					<b>484.56</b>
<b>Check #</b>	<b>BA 00067628</b>	<b>Date:</b>	<b>03/13/2019</b>		
V106775	COOK, CHRISTINE D.	DIV RESP 2/20/19	02/20/2019	Board of Health Per Diem	55.00
V106775	COOK, CHRISTINE D.	EXEC 2/27/19	02/27/2019	Board of Health Per Diem	55.00
<b>Total:</b>					<b>110.00</b>
<b>Check #</b>	<b>BA 00067629</b>	<b>Date:</b>	<b>03/13/2019</b>		
V105687	COURIERWEST	4477	02/28/2019	HIV - LK SERENCE CLINIC TO SHD	435.00
V105687	COURIERWEST	4477	02/28/2019	TB - DR SPITTERS COURIER SERVI	322.65
V105687	COURIERWEST	4477	02/28/2019	TB - DR SPITTERS COURIER SERVI	107.55
V105687	COURIERWEST	4477	02/28/2019	HIV COURIER SERVICES TO HARBOR	45.00
<b>Total:</b>					<b>910.20</b>

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Check # BA 00067630 V107066	Date: 03/13/2019 D'ALESSANDRO, JULIET	EXP RPT FEB 19	02/28/2019	Other Miscellaneous	135.29
<b>Total:</b>					<b>135.29</b>
Check # BA 00067631 V107291	Date: 03/13/2019 DATAQUEST LLC	8311	02/28/2019	BACKGROUND CHECKS	183.50
<b>Total:</b>					<b>183.50</b>
Check # BA 00067632 V105011	Date: 03/13/2019 EDGE ANALYTICAL INC	190102WWW	12/31/2018	Environmental Sampling	1,335.32
<b>Total:</b>					<b>1,335.32</b>
Check # BA 00067633 V107403	Date: 03/13/2019 EDMONDS HERO ACE HARDWARE	REFUND IN0035282	03/01/2019	Business Permits	518.00
<b>Total:</b>					<b>518.00</b>
Check # BA 00067634 V100764	Date: 03/13/2019 FEDERAL EXPRESS CORPORATION	6-469-96567	02/22/2019	MEDICATION SHIPMENTS	4.13
V100764	FEDERAL EXPRESS CORPORATION	6-469-96567	02/22/2019	MEDICATION SHIPMENTS	4.14
<b>Total:</b>					<b>8.27</b>
Check # BA 00067635 V106175	Date: 03/13/2019 FRALEY-MONILLAS, ADRIENNE	BOH 2/12/19	02/12/2019	Board of Health Per Diem	55.00
V106175	FRALEY-MONILLAS, ADRIENNE	EXEC 2/27/19	02/27/2019	Board of Health Per Diem	55.00
<b>Total:</b>					<b>110.00</b>
Check # BA 00067636 V100042	Date: 03/13/2019 FURNESS, NANCY	EXP RPT FEB 19	02/28/2019	Travel(Lodging/Meals/Hotel)	16.00
<b>Total:</b>					<b>16.00</b>
Check # BA 00067637 V105116	Date: 03/13/2019 GLOBALSTAR LLC	50436933 FEB 19	02/16/2019	Monthly service plan for globa	86.22
<b>Total:</b>					<b>86.22</b>
Check # BA 00067638 V106776	Date: 03/13/2019 HILT, KURT	BOH 2/12/19	02/12/2019	Board of Health Per Diem	55.00
V106776	HILT, KURT	EXEC 2/27/19	02/27/2019	Board of Health Per Diem	55.00
<b>Total:</b>					<b>110.00</b>
Check # BA 00067639 V106841	Date: 03/13/2019 INSPIRED RESULTS	1302325	02/20/2019	LOCAL SOURCE CONTROL PROGRAM S	1,513.88
V106841	INSPIRED RESULTS	1302325	02/20/2019	SHIPPING ESTIMATE	20.50
<b>Total:</b>					<b>1,534.38</b>
Check # BA 00067640 V106737	Date: 03/13/2019 J. THAYER COMPANY INC.	1333875-0	02/25/2019	General Office Supplies	24.43
V106737	J. THAYER COMPANY INC.	1333875-0	02/25/2019	General Office Supplies	24.43
V106737	J. THAYER COMPANY INC.	1334436-0	02/27/2019	BOISE X9 WHITE 8.5x11 COPY PAP	43.77
V106737	J. THAYER COMPANY INC.	1335272-0	02/28/2019	General Office Supplies	16.91
V106737	J. THAYER COMPANY INC.	1335273-0	02/28/2019	General Office Supplies	94.01

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V106737	J. THAYER COMPANY INC.	1335273-0	02/28/2019	General Office Supplies	26.70
V106737	J. THAYER COMPANY INC.	1335273-0	02/28/2019	General Office Supplies	39.77
V106737	J. THAYER COMPANY INC.	1335611-0	03/01/2019	General Office Supplies	167.61
V106737	J. THAYER COMPANY INC.	1336960-0	03/06/2019	General Office Supplies	13.14
V106737	J. THAYER COMPANY INC.	1336960-0	03/06/2019	General Office Supplies	13.14
V106737	J. THAYER COMPANY INC.	1337054-0	03/06/2019	Mid-Back chair #RFM-14314B, Te	402.73
V106737	J. THAYER COMPANY INC.	1337072-0	03/07/2019	WHITE 8.5x11 COPY PAPER 20#.	9.59
V106737	J. THAYER COMPANY INC.	1337072-0	03/07/2019	WHITE 8.5x11 COPY PAPER 20#.	9.61
V106737	J. THAYER COMPANY INC.	1337072-0	03/07/2019	WHITE 8.5x11 COPY PAPER 20#.	19.18
<b>Total:</b>					<b>905.02</b>
<b>Check #</b>	<b>BA 00067641</b>	<b>Date:</b>	<b>03/13/2019</b>		
V107037	LEXIS NEXIS	1661177-20190131	01/31/2019	CONFIDENTIAL INFORMATION REPOR	263.55
<b>Total:</b>					<b>263.55</b>
<b>Check #</b>	<b>BA 00067642</b>	<b>Date:</b>	<b>03/13/2019</b>		
V102794	LOWE'S BUSINESS ACCOUNT	87435170000901FE	03/02/2019	MISC SUPPLIES FOR 2019.	252.08
<b>Total:</b>					<b>252.08</b>
<b>Check #</b>	<b>BA 00067643</b>	<b>Date:</b>	<b>03/13/2019</b>		
V106423	MCLACHLAN, CARA	EXP RPT FEB 19	02/28/2019	Mileage	14.50
V106423	MCLACHLAN, CARA	EXP RPT FEB 19	02/28/2019	Travel(Lodging/Meals/Hotel)	16.00
<b>Total:</b>					<b>30.50</b>
<b>Check #</b>	<b>BA 00067644</b>	<b>Date:</b>	<b>03/13/2019</b>		
V107240	MCNEELY, LUCY	EXP RPT*FEB 19	02/28/2019	Travel(Lodging/Meals/Hotel)	31.00
<b>Total:</b>					<b>31.00</b>
<b>Check #</b>	<b>BA 00067645</b>	<b>Date:</b>	<b>03/13/2019</b>		
V107400	MOORE, KERI	EXP RPT FEB 19	02/28/2019	Travel(Lodging/Meals/Hotel)	15.00
<b>Total:</b>					<b>15.00</b>
<b>Check #</b>	<b>BA 00067646</b>	<b>Date:</b>	<b>03/13/2019</b>		
V107362	MULGREW, GARRY	EXP RPT MAR 19	03/31/2019	Dues and Memberships	100.00
<b>Total:</b>					<b>100.00</b>
<b>Check #</b>	<b>BA 00067647</b>	<b>Date:</b>	<b>03/13/2019</b>		
V107399	NINMOL, JESSE	EXP RPT FEB 19	02/28/2019	Mileage	9.81
V107399	NINMOL, JESSE	EXP RPT FEB 19	02/28/2019	Travel(Lodging/Meals/Hotel)	446.03
<b>Total:</b>					<b>455.84</b>
<b>Check #</b>	<b>BA 00067648</b>	<b>Date:</b>	<b>03/13/2019</b>		
V106563	NWESD	6001800141	02/25/2019	Continuing Ed Credits for all	70.00
V106563	NWESD	6001800143	02/25/2019	Continuing Ed Credits for all	224.00
<b>Total:</b>					<b>294.00</b>
<b>Check #</b>	<b>BA 00067649</b>	<b>Date:</b>	<b>03/13/2019</b>		
V107296	OLSON, REGINALD	ADMIN 2/27	02/27/2019	Board of Health Per Diem	55.00
V107296	OLSON, REGINALD	BOH 2/12/19	02/12/2019	Board of Health Per Diem	55.00

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<b>Total:</b>					<b>110.00</b>
Check # BA 00067650	Date: 03/13/2019				
V107234	PPC SOLUTIONS INC.	361610	02/28/2019	PROVIDE UNIFORMED OFFICER @ \$2	1,480.50
<b>Total:</b>					<b>1,480.50</b>
Check # BA 00067651	Date: 03/13/2019				
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	154529387	02/14/2019	Electricity	4,835.84
<b>Total:</b>					<b>4,835.84</b>
Check # BA 00067652	Date: 03/13/2019				
V101133	PUGET SOUND ENERGY INC.	200007592435F19	02/22/2019	Gas Services	47.79
V101133	PUGET SOUND ENERGY INC.	2000112594251F19	02/27/2019	Gas Services	255.12
<b>Total:</b>					<b>302.91</b>
Check # BA 00067653	Date: 03/13/2019				
V106777	RANKIN, DANIEL	BOH 2/12/19	02/12/2019	Board of Health Per Diem	55.00
V106777	RANKIN, DANIEL	DIV RESP 2/20/19	02/20/2019	Board of Health Per Diem	55.00
<b>Total:</b>					<b>110.00</b>
Check # BA 00067654	Date: 03/13/2019				
V107367	REDMON, LINDA	BOH 2/12/19	02/12/2019	Board of Health Per Diem	55.00
<b>Total:</b>					<b>55.00</b>
Check # BA 00067655	Date: 03/13/2019				
V100332	REFUGEE & IMMIGRANT FORUM	2532	01/25/2019	InterpSvc-MAM14A-nonMAID Srvs	53.55
V100332	REFUGEE & IMMIGRANT FORUM	3640	11/17/2018	InterpSvc-MAM14A-nonMAID Srvs	210.00
V100332	REFUGEE & IMMIGRANT FORUM	SHD0111	01/11/2019	InterpSvc-MAM14A-nonMAID Srvs	29.05
V100332	REFUGEE & IMMIGRANT FORUM	SHD0117	01/17/2019	InterpSvc-MAM14A-nonMAID Srvs	98.00
<b>Total:</b>					<b>390.60</b>
Check # BA 00067656	Date: 03/13/2019				
V100560	IKON OFFICE SOLUTIONS	101741497	02/08/2019	MP4002SP #C86060518 OPERATING	136.66
V100560	IKON OFFICE SOLUTIONS	101741506*FEB	02/08/2019	MP4055SP #C86251939 Operating	65.10
V100560	IKON OFFICE SOLUTIONS	101741506*FEB	02/08/2019	MP4055SP #C86251939 Operating	65.10
V100560	IKON OFFICE SOLUTIONS	101741506*JAN19	02/08/2019	Estimated per copy charges bla	20.13
V100560	IKON OFFICE SOLUTIONS	101741506*JAN19	02/08/2019	Estimated per copy charges bla	20.13
V100560	IKON OFFICE SOLUTIONS	101752932*FEB19	02/11/2019	MP4055SP w/OCR #C86214715 Oper	66.78
V100560	IKON OFFICE SOLUTIONS	101752932*FEB19	02/11/2019	MP4055SP w/OCR #C86214715 Oper	66.79
V100560	IKON OFFICE SOLUTIONS	101752932*JAN19	02/11/2019	Estimated per copy charges bla	26.39
V100560	IKON OFFICE SOLUTIONS	101752932*JAN19	02/11/2019	Estimated per copy charges bla	26.40
V100560	IKON OFFICE SOLUTIONS	101752933*FEB 19	02/11/2019	MP4055SP w/OCR #C86214716 Oper	66.79
V100560	IKON OFFICE SOLUTIONS	101752933*FEB 19	02/11/2019	MP4055SP w/OCR #C86214716 Oper	66.78
V100560	IKON OFFICE SOLUTIONS	101752933*JAN19	02/11/2019	Estimated per copy charges bla	42.84
V100560	IKON OFFICE SOLUTIONS	101752933*JAN19	02/11/2019	Estimated per copy charges bla	42.84
V100560	IKON OFFICE SOLUTIONS	101752934*FEB 19	02/11/2019	MP4055SP w/OCR #C86214754 Oper	65.10
V100560	IKON OFFICE SOLUTIONS	101752934*FEB 19	02/11/2019	MP4055SP w/OCR #C86214754 Oper	65.10

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V100560	IKON OFFICE SOLUTIONS	101752934*JAN19	02/11/2019	Estimated per copy charges bla	31.02
V100560	IKON OFFICE SOLUTIONS	101752934*JAN19	02/11/2019	Estimated per copy charges bla	31.02
V100560	IKON OFFICE SOLUTIONS	101752935*FEB 19	02/11/2019	MP4055SP #C86214753 OPERATING	130.20
V100560	IKON OFFICE SOLUTIONS	101752935*JAN19	02/11/2019	ESTIMATED PER COPY CHARGES BLA	43.61
V100560	IKON OFFICE SOLUTIONS	101755748*FEB 19	02/12/2019	MP4055SP #C86214717 OPERATING	133.57
V100560	IKON OFFICE SOLUTIONS	101755748*JAN19	02/12/2019	ESTIMATED PER COPY CHARGES BLA	60.03
V100560	IKON OFFICE SOLUTIONS	101755749*FEB 19	02/12/2019	MP4055SO #C86214755 OPERATING	130.20
V100560	IKON OFFICE SOLUTIONS	101755749*JAN19	02/12/2019	ESTIMATED PER COPY CHARGES BLA	31.89
V100560	IKON OFFICE SOLUTIONS	101755751*FEB 19	02/12/2019	MP4055SP #C86214718 OPERATING	133.57
V100560	IKON OFFICE SOLUTIONS	101755751*JAN19	02/12/2019	ESTIMATED PER COPY CHARGES BLA	53.80
V100560	IKON OFFICE SOLUTIONS	101777646*FEB 19	02/19/2019	MP4055SP #C86214752 OPERATING	130.20
V100560	IKON OFFICE SOLUTIONS	101777646*JAN19	02/19/2019	ESTIMATED PER COPY CHARGES BLA	51.92
<b>Total:</b>					<b>1,803.96</b>
Check #	BA 00067657	Date:	03/13/2019		
V107402	ROBINSON-MANG, DRU	REFUND IN0035252	03/01/2019	Death Certificate-1st Copy	20.00
V107402	ROBINSON-MANG, DRU	REFUND IN0035252	03/01/2019	Death Certificate-Add'l Copy	20.00
V107402	ROBINSON-MANG, DRU	REFUND IN0035252	03/01/2019	Misc Serv Fee/Charge	2.00
<b>Total:</b>					<b>42.00</b>
Check #	BA 00067658	Date:	03/13/2019		
V100353	SAN JUAN COUNTY HEALTH DEPARTM	TOBAC19-01	02/15/2019	July 1, 2018 - June 30, 2019 T	997.50
<b>Total:</b>					<b>997.50</b>
Check #	BA 00067659	Date:	03/13/2019		
V100373	SERVICEMASTER BUILDING MAINTEN	0143770	02/27/2019	JANITORIAL SUPPLIES & MATERIAL	256.60
<b>Total:</b>					<b>256.60</b>
Check #	BA 00067660	Date:	03/13/2019		
V100396	SKAGIT COUNTY HEALTH DEPARTMEN	HD22181-0119	02/21/2019	July 1, 2018 - June 30, 2019 T	922.41
<b>Total:</b>					<b>922.41</b>
Check #	BA 00067661	Date:	03/13/2019		
V107299	SMARSH INC.	INV00472686	02/28/2019	PROFESSIONAL PACKAGE MONTHLY A	1,974.60
V107299	SMARSH INC.	INV00472686	02/28/2019	ARCHIVING PLATFORM CONTENT USA	9,600.00
<b>Total:</b>					<b>11,574.60</b>
Check #	BA 00067662	Date:	03/13/2019		
V101302	SONITROL PACIFIC-EVERETT	922437	03/01/2019	RUCKER & LYNNWOOD SERVER ROOM	195.47
<b>Total:</b>					<b>195.47</b>
Check #	BA 00067663	Date:	03/13/2019		
V107074	STANLEY CONVERGENT	16290239	02/15/2019	SECURITY CAMERA REPLACEMENT FO	558.27
<b>Total:</b>					<b>558.27</b>
Check #	BA 00067664	Date:	03/13/2019		
V101419	STRAUGHN, BRUCE	EXP RPT FEB 19	02/28/2019	Travel(Lodging/Mcals/Hotel)	104.00
<b>Total:</b>					<b>104.00</b>



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<b>Check #</b> BA 00067665	<b>Date:</b> 03/13/2019				
V105392	SUAREZ, ALBA	EXP RPT FEB 19	02/28/2019	Mileage	14.82
V105392	SUAREZ, ALBA	EXP RPT FEB 19	02/28/2019	Travel(Lodging/Meals/Hotel)	45.00
<b>Total:</b>					<b>59.82</b>
<b>Check #</b> BA 00067666	<b>Date:</b> 03/13/2019				
V107344	SUPER CHARGE MARKETING LLC	5718	03/15/2019	Computer Consulting	50.00
<b>Total:</b>					<b>50.00</b>
<b>Check #</b> BA 00067667	<b>Date:</b> 03/13/2019				
V107305	SUTTON, SHIRLEY P.	BOH 2/12/19	02/12/2019	Board of Health Per Diem	55.00
<b>Total:</b>					<b>55.00</b>
<b>Check #</b> BA 00067668	<b>Date:</b> 03/13/2019				
V101544	TC SPAN AMERICA	83474	02/14/2019	NORTHEND MENS NAVY LIGHT VESTS	85.35
V101544	TC SPAN AMERICA	83474	02/14/2019	Postage	16.49
<b>Total:</b>					<b>101.84</b>
<b>Check #</b> BA 00067669	<b>Date:</b> 03/13/2019				
V101991	UNIVERSAL LANGUAGE SERVICE INC	19012827308DEC	12/31/2018	InterpSvc-MAM14A-nonMAID Srvs	12.33
V101991	UNIVERSAL LANGUAGE SERVICE INC	19012827308DEC	12/31/2018	InterpSvc-MAM14C-MedSvc Child	24.67
V101991	UNIVERSAL LANGUAGE SERVICE INC	19012827308DEC	12/31/2018	InterpSvc-MAM14A-nonMAID Srvs	142.48
V101991	UNIVERSAL LANGUAGE SERVICE INC	19012827308JAN19	02/15/2019	InterpSvc-MAM14A-nonMAID Srvs	55.50
V101991	UNIVERSAL LANGUAGE SERVICE INC	19012827308JAN19	02/15/2019	InterpSvc-MAM14A-nonMAID Srvs	83.25
V101991	UNIVERSAL LANGUAGE SERVICE INC	19012827308JAN19	02/15/2019	InterpSvc-MAM14B-MedSvc Adult	407.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	19012827308JAN19	02/15/2019	InterpSvc-MAM14C-MedSvc Child	148.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	19012827308JAN19	02/15/2019	InterpSvc-MAM14A-nonMAID Srvs	171.18
V101991	UNIVERSAL LANGUAGE SERVICE INC	19012827308JAN19	02/15/2019	InterpSvc-MAM14A-nonMAID Srvs	37.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	19012827308JAN19	02/15/2019	InterpreterSrvs-Code 17-nonMAM	55.50
<b>Total:</b>					<b>1,136.91</b>
<b>Check #</b> BA 00067670	<b>Date:</b> 03/13/2019				
V107297	VAUGHAN, JEFFREY D.	BOH 2/12/19	02/12/2019	Board of Health Per Diem	55.00
<b>Total:</b>					<b>55.00</b>
<b>Check #</b> BA 00067671	<b>Date:</b> 03/13/2019				
V107401	WANGO, GIFT N.	EXP RPT FEB 19	02/28/2019	Travel(Lodging/Meals/Hotel)	16.00
<b>Total:</b>					<b>16.00</b>
<b>Check #</b> BA 00067672	<b>Date:</b> 03/13/2019				
V106769	WAVE BUSINESS	08009787	02/21/2019	BROADBAND CABLE SERVICES FOR L	1,144.17
<b>Total:</b>					<b>1,144.17</b>
<b>Check #</b> BA 00067673	<b>Date:</b> 03/13/2019				
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M FEB 19	02/28/2019	Attorney/Legal Fees	6,876.49
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M FEB 19	02/28/2019	Attorney/Legal Fees	38.85
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M FEB 19	02/28/2019	Attorney/Legal Fees	23,623.51
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M FEB 19	02/28/2019	Attorney/Legal Fees	266.70

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V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M FEB 19	02/28/2019	Attorney/Legal Fees	1,533.00
<b>Total:</b>					<b>32,338.55</b>
Check #	BA 00067674	Date:	03/13/2019		
V106460	WRIGHT, KYOKO M.	ADMIN 2/27/19	02/27/2019	Board of Health Per Diem	55.00
V106460	WRIGHT, KYOKO M.	BOH 2/12/19	02/12/2019	Board of Health Per Diem	55.00
<b>Total:</b>					<b>110.00</b>
Check #	BA 00067675	Date:	03/23/2019		
V106454	ALEXANDER PRINTING COMPANY	59402	03/15/2019	Med take back cards. 3x5 white	100.83
<b>Total:</b>					<b>100.83</b>
Check #	BA 00067676	Date:	03/23/2019		
V106497	AT&T TELECONFERENCE SERVICES	7644725100001FE9	03/01/2019	CONFERENCE CALLS IN 2019	139.45
<b>Total:</b>					<b>139.45</b>
Check #	BA 00067677	Date:	03/23/2019		
V100593	BILL'S BLUEPRINT INC	590132	03/12/2019	Printing & Binding	9.76
<b>Total:</b>					<b>9.76</b>
Check #	BA 00067678	Date:	03/23/2019		
V100820	CITY OF EVERETT	016717*FEB19	02/19/2019	Water Services	28.15
<b>Total:</b>					<b>28.15</b>
Check #	BA 00067679	Date:	03/23/2019		
V107404	DEPT OF CORRECTIONS	REFUNDINV0033390	02/21/2019	Refund Payable	22.00
<b>Total:</b>					<b>22.00</b>
Check #	BA 00067680	Date:	03/23/2019		
V105011	EDGE ANALYTICAL INC	181205SWT	11/30/2019	Environmental Sampling	84.24
V105011	EDGE ANALYTICAL INC	181205WWW	11/30/2018	Environmental Sampling	1,393.76
<b>Total:</b>					<b>1,478.00</b>
Check #	BA 00067681	Date:	03/23/2019		
V106103	EVERETT SAFE & LOCK INC.	131625	03/12/2019	MISC. SUPPLIES & SERVICES AS N	39.16
<b>Total:</b>					<b>39.16</b>
Check #	BA 00067682	Date:	03/23/2019		
V106198	FRONTIER	776-1831 MAR2019	03/01/2019	Telephone	73.40
<b>Total:</b>					<b>73.40</b>
Check #	BA 00067683	Date:	03/23/2019		
V106737	J. THAYER COMPANY INC.	1326048-0	03/11/2019	BOISE X9 WHITE 8.5x11 COPY PAP	43.77
V106737	J. THAYER COMPANY INC.	1330341-0	03/11/2019	WHITE 8.5x11 IMAGE PRINT COPY	20.29
V106737	J. THAYER COMPANY INC.	1330341-0	03/11/2019	WHITE 8.5x11 IMAGE PRINT COPY	20.29
V106737	J. THAYER COMPANY INC.	1334437-0	03/11/2019	WHITE 8.5x11 COPY PAPER 20#. O	19.19
V106737	J. THAYER COMPANY INC.	1334437-0	03/11/2019	WHITE 8.5x11 COPY PAPER 20#. O	19.19
V106737	J. THAYER COMPANY INC.	1334438-0	03/11/2019	WHITE 8.5x11 COPY PAPER 20#. O	12.67
V106737	J. THAYER COMPANY INC.	1334438-0	03/11/2019	WHITE 8.5x11 COPY PAPER 20#. O	25.71
V106737	J. THAYER COMPANY INC.	1338791-0	03/13/2019	WHITE 8.5x11 COPY PAPER 20#. F	191.92

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<b>Total:</b>					<b>353.03</b>
<b>Check #</b>	<b>BA 00067684</b>	<b>Date:</b>	<b>03/23/2019</b>		
V102586	LABORATORY CORP OF AMERICA	61712327FEB	03/02/2019	TB LAB TESTING SERVICES	484.15
V102586	LABORATORY CORP OF AMERICA	61712327FEB	03/02/2019	TB LAB TESTING SERVICES	850.33
V102586	LABORATORY CORP OF AMERICA	61712327FEB	03/02/2019	TB LAB TESTING SERVICES	164.90
V102586	LABORATORY CORP OF AMERICA	61712327JAN	03/02/2019	TB LAB TESTING SERVICES	28.69
<b>Total:</b>					<b>1,528.07</b>
<b>Check #</b>	<b>BA 00067685</b>	<b>Date:</b>	<b>03/23/2019</b>		
V106709	MCKESSON MEDICAL-SURGICAL INC.	44496007	01/09/2019	Postage	-7.50
V106709	MCKESSON MEDICAL-SURGICAL INC.	48454294	02/28/2019	Exam gloves, blue, nitrile, PF	19.61
<b>Total:</b>					<b>12.11</b>
<b>Check #</b>	<b>BA 00067686</b>	<b>Date:</b>	<b>03/23/2019</b>		
V107147	MICHAEL G MALAIER TRUSTEE	#1545214 3/23/19	03/15/2019	Accr Garnishments	460.00
<b>Total:</b>					<b>460.00</b>
<b>Check #</b>	<b>BA 00067687</b>	<b>Date:</b>	<b>03/23/2019</b>		
P000012	NATIONWIDE RETIREMENT SOLUTION	19060 #4728	03/15/2019	Accrued Def Comp-Nationwide	3,768.40
P000012	NATIONWIDE RETIREMENT SOLUTION	19060 #4728	03/15/2019	Accrued Def Comp-Nationwide	1.70
<b>Total:</b>					<b>3,770.10</b>
<b>Check #</b>	<b>BA 00067688</b>	<b>Date:</b>	<b>03/23/2019</b>		
V101290	PLANTSCAPES INC	RC136854	03/01/2019	PLANT MAINTENANCE CHARGES RUCK	437.15
<b>Total:</b>					<b>437.15</b>
<b>Check #</b>	<b>BA 00067689</b>	<b>Date:</b>	<b>03/23/2019</b>		
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144*FEB19	03/05/2019	RADIOLOGY SERVICES	120.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144*FEB19	03/05/2019	RADIOLOGY SERVICES	420.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144*FEB19	03/05/2019	RADIOLOGY SERVICES	260.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144*JAN	03/05/2019	RADIOLOGY SERVICES	80.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144*JAN	03/05/2019	RADIOLOGY SERVICES	210.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144*JAN	03/05/2019	RADIOLOGY SERVICES	330.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144AUGNOV	03/05/2019	Radiology Services	70.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144AUGNOV	03/05/2019	Radiology Services	110.00
<b>Total:</b>					<b>1,600.00</b>
<b>Check #</b>	<b>BA 00067690</b>	<b>Date:</b>	<b>03/23/2019</b>		
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	141362260	03/07/2019	Electricity	11.51
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	147988817	03/06/2019	Electricity	17.18
<b>Total:</b>					<b>28.69</b>
<b>Check #</b>	<b>BA 00067691</b>	<b>Date:</b>	<b>03/23/2019</b>		
V100332	REFUGEE & IMMIGRANT FORUM	SHD0220FEB	02/20/2019	InterpSvc-MAMI14A-nonMAID Srvs	40.95
V100332	REFUGEE & IMMIGRANT FORUM	SHD0220FEB	02/20/2019	InterpSvc-MAMI14A-nonMAID Srvs	75.95
V100332	REFUGEE & IMMIGRANT FORUM	SHD0220JAN	02/20/2019	InterpSvc-MAMI14A-nonMAID Srvs	433.65
V100332	REFUGEE & IMMIGRANT FORUM	SHD0226FEB	02/26/2019	InterpSvc-MAMI14C-MedSvc Child	52.50

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<b>Total:</b>					<b>603.05</b>
<b>Check #</b>	<b>BA 00067692</b>	<b>Date:</b>	<b>03/23/2019</b>		
V100560	IKON OFFICE SOLUTIONS	101814025	03/01/2019	402SPF #C86251948 Operating I	16.79
V100560	IKON OFFICE SOLUTIONS	101814025	03/01/2019	Estimated per copy charges bla	4.44
V100560	IKON OFFICE SOLUTIONS	101814025	03/01/2019	402SPF #C86251948 Operating I	16.79
V100560	IKON OFFICE SOLUTIONS	101814025	03/01/2019	Estimated per copy charges bla	4.45
V100560	IKON OFFICE SOLUTIONS	101848082	03/07/2019	MP4055SP w/OCR #C86214716 Oper	17.65
V100560	IKON OFFICE SOLUTIONS	101848082	03/07/2019	Estimated per copy charges bla	21.32
V100560	IKON OFFICE SOLUTIONS	101848082	03/07/2019	MP4055SP w/OCR #C86214716 Oper	17.65
V100560	IKON OFFICE SOLUTIONS	101848082	03/07/2019	Estimated per copy charges bla	21.33
V100560	IKON OFFICE SOLUTIONS	101848084	03/07/2019	MP402SPF #C86215550 OPERATING	47.83
V100560	IKON OFFICE SOLUTIONS	101848087	03/07/2019	MP4055SP #C86252148 Operating	73.05
V100560	IKON OFFICE SOLUTIONS	101848087	03/07/2019	Estimated per copy charges bla	16.89
V100560	IKON OFFICE SOLUTIONS	101848087	03/07/2019	MP4055SP #C86252148 Operating	73.05
V100560	IKON OFFICE SOLUTIONS	101848087	03/07/2019	Estimated per copy charges bla	16.88
V100560	IKON OFFICE SOLUTIONS	5056008716	03/01/2019	ESTIMATED PER COPY CHARGES BLA	80.15
<b>Total:</b>					<b>428.27</b>
<b>Check #</b>	<b>BA 00067693</b>	<b>Date:</b>	<b>03/23/2019</b>		
V100560	IKON OFFICE SOLUTIONS	5056008626	03/01/2019	ESTIMATED PER COPY CHARGES BLA	16.49
<b>Total:</b>					<b>16.49</b>
<b>Check #</b>	<b>BA 00067694</b>	<b>Date:</b>	<b>03/23/2019</b>		
V100345	RUBATINO REFUSE REMOVAL INC	1846524	03/01/2019	RECYCLING AND REFUSE REMOVAL	787.04
V100345	RUBATINO REFUSE REMOVAL INC	1846574	03/01/2019	RECYCLING AND REFUSE REMOVAL	276.27
<b>Total:</b>					<b>1,063.31</b>
<b>Check #</b>	<b>BA 00067695</b>	<b>Date:</b>	<b>03/23/2019</b>		
V103128	SCRIBER LAKE CO LLC	SHD APR 2019	04/01/2019	2019 MONTHLY LEASE PAYMENT FOR	16,948.81
<b>Total:</b>					<b>16,948.81</b>
<b>Check #</b>	<b>BA 00067696</b>	<b>Date:</b>	<b>03/23/2019</b>		
V100373	SERVICEMASTER BUILDING MAINTEN	0143813	03/05/2019	JANITORIAL SERVICES FOR SOUTH	1,629.14
<b>Total:</b>					<b>1,629.14</b>
<b>Check #</b>	<b>BA 00067697</b>	<b>Date:</b>	<b>03/23/2019</b>		
V106714	SNOHOMISH COUNTY	I000496024	02/28/2019	ENTERPRISE INFRASTRUCTURE PROF	17,726.25
V106714	SNOHOMISH COUNTY	I000496024	02/28/2019	I.T. MANDATED SERVICES	14,173.75
V106714	SNOHOMISH COUNTY	I000496024	02/28/2019	ENTERPRISE INFRASTRUCTURE PROF	-11,394.00
V106714	SNOHOMISH COUNTY	I000496024	02/28/2019	STANDARD WORKSTATIONS REPAIR A	23,636.25
<b>Total:</b>					<b>44,142.25</b>
<b>Check #</b>	<b>BA 00067698</b>	<b>Date:</b>	<b>03/23/2019</b>		
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000495785	02/28/2019	MAINTENANCE CHARGES FOR SHD VE	47.13
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000495785	02/28/2019	FUEL FOR SHD VEHICLES	37.58
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000495785	02/28/2019	FUEL FOR SHD VEHICLES	546.85

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V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000495785	02/28/2019	FUEL FOR SHD VEHICLES	1,313.66
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000495785	02/28/2019	MAINTENANCE CHARGES FOR SHD VE	2,785.94
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000495785	02/28/2019	FUEL FOR SHD VEHICLES	46.46
<b>Total:</b>					<b>4,777.62</b>
<b>Check #</b>	<b>BA 00067699</b>	<b>Date:</b>	<b>03/23/2019</b>		
P000011	SNOHOMISH HEALTH DISTRICT	19060 91-1866899	03/15/2019	Accrued FICA/Medicare Tax	60,804.80
P000011	SNOHOMISH HEALTH DISTRICT	19060 91-1866899	03/15/2019	Accr Federal Income Tax Pybl	38,688.94
P000011	SNOHOMISH HEALTH DISTRICT	19060 91-1866899	03/15/2019	Accrued FICA/Medicare Tax	1,941.60
P000011	SNOHOMISH HEALTH DISTRICT	19060 91-1866899	03/15/2019	Accr Federal Income Tax Pybl	1,489.89
P000011	SNOHOMISH HEALTH DISTRICT	19060 DCP/DRS	03/15/2019	Accrued Def Comp-DCP WA	8,222.90
P000011	SNOHOMISH HEALTH DISTRICT	19060 DCP/DRS	03/15/2019	Accrued Def Comp-DCP WA	294.10
P000011	SNOHOMISH HEALTH DISTRICT	19060 EFT	03/15/2019	Accrued Electronic Funds Trsf	8,910.69
P000011	SNOHOMISH HEALTH DISTRICT	19060 EFT	03/15/2019	Accrued Electronic Funds Trsf	282,302.57
P000011	SNOHOMISH HEALTH DISTRICT	19060 PERS/DRS	03/15/2019	Accrued PERS	2,553.23
P000011	SNOHOMISH HEALTH DISTRICT	19060 PERS/DRS	03/15/2019	Accrued PERS	79,978.10
<b>Total:</b>					<b>485,186.82</b>
<b>Check #</b>	<b>BA 00067700</b>	<b>Date:</b>	<b>03/23/2019</b>		
P000011	SNOHOMISH HEALTH DISTRICT	19060 AFLAC/FLEX	03/15/2019	Accr Flexible Spending Deducts	2,066.32
P000011	SNOHOMISH HEALTH DISTRICT	19060 AFLAC/FLEX	03/15/2019	Accr Flexible Spending Deducts	44.76
<b>Total:</b>					<b>2,111.08</b>
<b>Check #</b>	<b>BA 00067701</b>	<b>Date:</b>	<b>03/23/2019</b>		
P000011	SNOHOMISH HEALTH DISTRICT	19060 EMP PARK	03/15/2019	Employee Parking Deductions	850.00
<b>Total:</b>					<b>850.00</b>
<b>Check #</b>	<b>BA 00067702</b>	<b>Date:</b>	<b>03/23/2019</b>		
V100422	SPITTERS MD MPH, CHRISTOPHER	SHD FEB 2019	02/28/2019	21110 REFUGEE HEALTH MEDICAL C	437.50
V100422	SPITTERS MD MPH, CHRISTOPHER	SHD FEB 2019	02/28/2019	22210 - MEDICAL CONSULTATIONS	5,337.50
V100422	SPITTERS MD MPH, CHRISTOPHER	SHD FEB 2019	02/28/2019	22230 TB CONTROL/ELIMINATION M	2,056.25
<b>Total:</b>					<b>7,831.25</b>
<b>Check #</b>	<b>BA 00067703</b>	<b>Date:</b>	<b>03/23/2019</b>		
V102837	STERICYCLE	3004608299	02/28/2019	MEDICAL WASTE REMOVAL SERVICES	109.39
<b>Total:</b>					<b>109.39</b>
<b>Check #</b>	<b>BA 00067704</b>	<b>Date:</b>	<b>03/23/2019</b>		
V105850	TULALIP RESORT CASINO	SHD-BB ID 155528	03/11/2019	Refreshments	22,172.21
<b>Total:</b>					<b>22,172.21</b>
<b>Check #</b>	<b>BA 00067705</b>	<b>Date:</b>	<b>03/23/2019</b>		
V101991	UNIVERSAL LANGUAGE SERVICE INC	190227-27951	02/28/2019	InterpSvc-MAM14C-MedSvc Child	7.80
<b>Total:</b>					<b>7.80</b>
<b>Check #</b>	<b>BA 00067706</b>	<b>Date:</b>	<b>03/23/2019</b>		
V106115	US BANCORP SERVICE CENTER INC.	4246044535691124	03/08/2019	Key Cabinet for 90 car keys	314.02
V106115	US BANCORP SERVICE CENTER INC.	4246044535691124	03/08/2019	Retirement celebration refresh	124.05

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V106115	US BANCORP SERVICE CENTER INC.	4246044535691124	03/08/2019	Retirement celebration refresh	40.13
V106115	US BANCORP SERVICE CENTER INC.	4246044535691124	03/08/2019	Retirement celebration refresh	58.58
V106115	US BANCORP SERVICE CENTER INC.	4246044535691124	03/08/2019	Mophie iPhone case J.Ketchel	32.88
V106115	US BANCORP SERVICE CENTER INC.	4246044535691124	03/08/2019	State Capital Campus parking	12.00
V106115	US BANCORP SERVICE CENTER INC.	4246044535691124	03/08/2019	Fuel for Olympia trip JK	42.56
V106115	US BANCORP SERVICE CENTER INC.	4246044535691124	03/08/2019	PSRC meeting parking JK	4.00
V106115	US BANCORP SERVICE CENTER INC.	4246044535691124	03/08/2019	State Capital Campus parking	12.00
V106115	US BANCORP SERVICE CENTER INC.	4246044535691124	03/08/2019	Fuel for Olympia trip JK	38.87
V106115	US BANCORP SERVICE CENTER INC.	4246044535691124	03/08/2019	Learn QGIS book for J.Kamp	43.87
V106115	US BANCORP SERVICE CENTER INC.	4246044535691124	03/08/2019	EASC Snohomish update reg J.Ke	35.00
V106115	US BANCORP SERVICE CENTER INC.	4246044535691124	03/08/2019	iPhone case for K.Bray	8.72
V106115	US BANCORP SERVICE CENTER INC.	4246044535691124	03/08/2019	Facebook post on Snow	20.00
V106115	US BANCORP SERVICE CENTER INC.	4246044535691124	03/08/2019	Seattle Times monthly subscrip	15.96
V106115	US BANCORP SERVICE CENTER INC.	4246044535691124	03/08/2019	Infant Mental Health class reg	85.00
V106115	US BANCORP SERVICE CENTER INC.	4246044535691124	03/08/2019	Flip lid cooler, 5 quart	14.21
V106115	US BANCORP SERVICE CENTER INC.	4246044535691124	03/08/2019	Consumer Cellular monthly char	23.07
V106115	US BANCORP SERVICE CENTER INC.	4246044535691124	03/08/2019	Nutrition First class registra	145.00
V106115	US BANCORP SERVICE CENTER INC.	4246044535691124	03/08/2019	Lodging for Pollution Control	256.86
V106115	US BANCORP SERVICE CENTER INC.	4246044535691124	03/08/2019	SQL class registration L.Larse	395.00
V106115	US BANCORP SERVICE CENTER INC.	4246044535691124	03/08/2019	Bluebeam Revu license, mainten	509.00
V106115	US BANCORP SERVICE CENTER INC.	4246044535691124	03/08/2019	Rolling catalog case for T.Ngu	118.48
V106115	US BANCORP SERVICE CENTER INC.	4246044535691124	03/08/2019	iPhone 6 plus case	13.15
V106115	US BANCORP SERVICE CENTER INC.	4246044535691124	03/08/2019	Box lunches for PHEPR Pilot Pr	533.10
V106115	US BANCORP SERVICE CENTER INC.	MAR2019*STMT	03/08/2019	AED replacement pads 4/lot	350.00
V106115	US BANCORP SERVICE CENTER INC.	MAR2019*STMT	03/08/2019	AquaFlush urinal repair kit 5	66.50
V106115	US BANCORP SERVICE CENTER INC.	MAR2019*STMT	03/08/2019	Olympia parking for JK	2.00
V106115	US BANCORP SERVICE CENTER INC.	MAR2019*STMT	03/08/2019	Olympia parking for JK	2.00
V106115	US BANCORP SERVICE CENTER INC.	MAR2019*STMT	03/08/2019	Go To Meeting monthly subscrip	53.76
V106115	US BANCORP SERVICE CENTER INC.	MAR2019*STMT	03/08/2019	Sno.Co.Cities meeting reg J.Ke	15.00
V106115	US BANCORP SERVICE CENTER INC.	MAR2019*STMT	03/08/2019	Whiteboard cleaner	6.15
V106115	US BANCORP SERVICE CENTER INC.	MAR2019*STMT	03/08/2019	Dry erase Marker set	5.22
V106115	US BANCORP SERVICE CENTER INC.	MAR2019*STMT	03/08/2019	iPhone case for H.Thomas	14.25
V106115	US BANCORP SERVICE CENTER INC.	MAR2019*STMT	03/08/2019	iPhone case for HT and balloon	26.31
V106115	US BANCORP SERVICE CENTER INC.	MAR2019*STMT	03/08/2019	Parking for Co. Exec's meeting	4.00
V106115	US BANCORP SERVICE CENTER INC.	MAR2019*STMT	03/08/2019	Tabletop roll up banners 10/l	339.41
V106115	US BANCORP SERVICE CENTER INC.	MAR2019*STMT	03/08/2019	NAEYC membership K.Levenhagen	69.00

**Total: 3,849.11**

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V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.760.4766 J NEAL (10040)	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.512.6294 J.KETCHEL (10050)	46.78

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V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.760.4728 S.FREDERICK (1005	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.903.0875 M.BEATTY (10050)	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.293.6854 P.AGUILAR (10054)	68.92
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.261.9140 IS CHECKOUT HOTSP	40.01
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.309.8403 R.MALUNAY (10055	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.328.4069 IS CHECKOUT HOTSP	40.01
V100403	VERIZON WIRELESS	9825584172	03/06/2019	1/2 425.293.4134 C.PARKER (100	33.93
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.382.3184 K.BRAY (10070)	46.78
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.508.4980 H.THOMAS (10070)	68.92
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.626.5083 N.THOMSEN (10070)	46.78
V100403	VERIZON WIRELESS	9825584172	03/06/2019	452.297.0882 K.CURTIS (20009)	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.359.1063 S.NELSON (20119)	46.78
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.760.0079 L.TOLLEFSEN (2011	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	1/2 425.319.4536 G.WANGO (2015	23.39
V100403	VERIZON WIRELESS	9825584172	03/06/2019	1/2 425.359.0384 F.CAIN (2043	23.39
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.319.4835 A.FITZPATRICK (20	46.78
V100403	VERIZON WIRELESS	9825584172	03/06/2019	2/2 425.319.4835 G.WANGO (2061	23.39
V100403	VERIZON WIRELESS	9825584172	03/06/2019	2/2 425.359.0384 F.CAIN (20610	23.39
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.760.4973 S.STARR (20610)	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.359.3512 R.MELL (21615)	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.551.0628 K.BARROWS (21615)	46.78
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.551.8715 S.BABCOCK (21615)	46.78
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.293.4619 L.MCNEELY (22210)	46.78
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.297.0880 K.SETIAEV (22210	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.426.4095 V.KHY-PRESTON (22	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.508.4978 K.WINCHELL (2221	57.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.512.3569 A.SUAREZ (22210)	57.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.309.4008 M.NIJER (22230)	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.551.0877 N.KERN (22230)	46.78
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.238.1791 L.ROBERTS (22577)	68.92
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.293.1117 R.HERRERA (22577)	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.535.5353 J.NINMOL (22577)	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.512.7283 N.BAILEY (22577)	46.78
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.309.4417 K.CLANCY (23010)	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.405.2127 J.LUTZ (23010)	46.78
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.551.8921 M.WHITAKER (2301	46.78
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.261.9128 L.DIFEDELE (2301	70.48
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.231.1609 K.LEVENHAGEN (230	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.261.9058 A.DEAS (23014)	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.309.5075 B.DECKER (23014)	67.85

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V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.512.5249 M.HORN (23014)	57.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.297.0879 J.BOWER (23030)	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	2/2 425.293.4134 C.PARKER (237	33.92
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.551.0629 D.PENNELL (30010)	46.78
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.760.4527 K.PLEMEL (30010)	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.231.7372 L.LARSEN (30311)	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.231.7920 J.FENTON-WALLACE	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.367.1989 J.HUTCHISON (3034	46.78
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.367.2258 D.HALLWHICH (3034	46.78
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.551.8954 M.YOUNG (30343)	46.78
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.512.6349 A.ALFRED (30362)	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.551.8715 P.JORGENSEN (303	46.78
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.583.0342 M.ENGBRETSON (30	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.760.4476 A.ENGEL (30365)	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.231.8494 F.SILVAERIO-GONZA	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.512.6573 B.BALL (30510)	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.512.6852 B.MCCORMICH (3051	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.551.0878 S.RICE (30510)	46.78
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.551.8233 A.PELLHAM (30510	46.78
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.309.4075 C.ONG (30510)	-32.15
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.231.0109 R.EVJUE (30810)	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.238.7145 P.WYMAN (30810)	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.293.6433 G.MULGREW (30810)	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.297.0097 K.CHUNG (30810)	46.78
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.309.4786 B.HOPPE (30810)	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.309.8003 M.JOHNSON (30810)	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.367.1454 L.HARPER (30810)	46.78
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.367.2406 C.STRINGER (30810	47.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.367.2645 B.FRENCH (30810)	46.78
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.512.6421 E.HAGEDORN (3081	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.512.6555 B.STRAUGHN (30810	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.512.6724 P.WALL (30810)	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.551.0879 R.TAFFESSE (3081	46.78
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.551.8991 Z.CHRISTOPHER (30	46.78
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.760.4510 H.WONG (30810)	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.760.4572 K.PIERSON (30810	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.309.4222 T.NGUYEN (30810)	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.512.7604 A.ZYCH (31130)	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.512.7599 T.QUINN (73042)	67.85
V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.760.0850 K.HERNANDEZ (7304	46.78



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V100403	VERIZON WIRELESS	9825584172	03/06/2019	425.760.3433 S.HEYDON (73042)	46.78
<b>Total:</b>					<b>4,638.20</b>
<b>Check #</b>	<b>BA 00067708</b>	<b>Date:</b>	<b>03/23/2019</b>		
V106738	WAPRO	1896 ABDULQADIR	01/23/2019	Dues and Memberships	25.00
V106738	WAPRO	2401 ABDULQADIR	02/21/2019	Tuition & Registration	175.00
<b>Total:</b>					<b>200.00</b>
<b>Check #</b>	<b>BA 00067709</b>	<b>Date:</b>	<b>03/23/2019</b>		
V101025	WSEHA	0501 STRAUGHN	03/11/2019	Dues and Memberships	50.00
V101025	WSEHA	0501 STRAUGHN	03/11/2019	Tuition & Registration	260.00
V101025	WSEHA	0502 ENGBRETSON	03/11/2019	Tuition & Registration	260.00
V101025	WSEHA	0502 ENGBRETSON	03/11/2019	Dues and Memberships	50.00
V101025	WSEHA	0503 HOPPE	03/11/2009	Tuition & Registration	260.00
V101025	WSEHA	0503 HOPPE	03/11/2009	Dues and Memberships	50.00
V101025	WSEHA	0504 CHUNG	03/11/2019	Dues and Memberships	50.00
V101025	WSEHA	0504 CHUNG	03/11/2019	Tuition & Registration	260.00
V101025	WSEHA	0505 ONG	03/11/2019	Tuition & Registration	260.00
V101025	WSEHA	0505 ONG	03/11/2019	Dues and Memberships	50.00
V101025	WSEHA	0516 YOUNG	03/13/2019	Dues and Memberships	50.00
V101025	WSEHA	0516 YOUNG	03/13/2019	Tuition & Registration	260.00
V101025	WSEHA	0520 SILVERIO	03/13/2019	Tuition & Registration	260.00
V101025	WSEHA	0520 SILVERIO	03/13/2019	Dues and Memberships	50.00
V101025	WSEHA	0520 ZYCH	03/13/2019	Tuition & Registration	260.00
V101025	WSEHA	0544 JOHNSON	03/15/2019	Dues and Memberships	50.00
V101025	WSEHA	0544 JOHNSON	03/15/2019	Tuition & Registration	260.00
<b>Total:</b>					<b>2,740.00</b>
<b>Check #</b>	<b>BA 00067710</b>	<b>Date:</b>	<b>03/23/2019</b>		
V100617	XEROX CORPORATION	096247655	03/01/2019	Base charge @ \$300.25/month pi	896.88
V100617	XEROX CORPORATION	096247656	03/01/2019	Base charge for Xerox Versant	271.95
<b>Total:</b>					<b>1,168.83</b>
<b>Grand Total:</b>					<b>1,456,322.67</b>