Check Register Summary
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Name	Start Date: 05/08/2019	End Date: 05/23/2019	Amount
HRA VEBA TRUST CONTRIBUTIONS			12,362.41
SNOHOMISH HEALTH DISTRICT			453,679.27
WASHINGTON STATE TREASURER			123,995.31
WASHINGTON COUNTIES INSURANCE			18,999.92
CARDEA SERVICES			5,500.00
NEOPOST USA INC.			9,137.15
NORTHWEST CENTER			12,562.52
SPITTERS MD MPH, CHRISTOPHER			6,737.50
ACCELA INC.			192,150.00
SCRIBER LAKE CO LLC			16,948.81
SNOHOMISH COUNTY			55,536.25
US BANCORP SERVICE CENTER INC.			11,808.33
WEED GRAAFSTRA & ASSOC. INC. P			7,805.70
SNOHOMISH HEALTH DISTRICT			477,770.81

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Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
Check #	BA 00067847 **Date:** 05/08/2019					
P000023	AFLAC	19090 AFLAC	04/30/2019	Accr AFLAC		755.73
P000023	AFLAC	19090 AFLAC	04/30/2019	Accr AFLAC		125.13
					Total:	**880.86**
Check #	BA 00067848 **Date:** 05/08/2019					
P000030	HRA VEBA TRUST CONTRIBUTIONS	YA211 HARPER	04/30/2019	VEBA Payable		12,362.41
					Total:	**12,362.41**
Check #	BA 00067849 **Date:** 05/08/2019					
P000006	INT'L FED OF PROF & TECH ENGIN	19090APR CH DUES	04/30/2019	Accr Union Dues-IFPTE-CH		47.72
P000006	INT'L FED OF PROF & TECH ENGIN	19090APR CH DUES	04/30/2019	Accr Union Dues-IFPTE-CH		1,214.00
P000006	INT'L FED OF PROF & TECH ENGIN	19090APR EH DUES	04/30/2019	Accr Union Dues-IFPTE-EH		1,802.30
					Total:	**3,064.02**
Check #	BA 00067850 **Date:** 05/08/2019					
V107147	MICHAEL G MALAIER TRUSTEE	F#1545214 APR#2	04/30/2019	Accr Garnishments		460.00
					Total:	**460.00**
Check #	BA 00067851 **Date:** 05/08/2019					
P000012	NATIONWIDE RETIREMENT SOLUTION	19090ENTITY#4728	04/30/2019	Accrued Def Comp-Nationwide		3,098.47
					Total:	**3,098.47**
Check #	BA 00067852 **Date:** 05/08/2019					
V103743	PACIFIC INTERPRETERS	SIN134818 FEB 19	03/31/2019	InterpSvc-MAM14A-nonMAID Srvs		5.68
V103743	PACIFIC INTERPRETERS	SIN134818 MAR 19	03/31/2019	InterpSvc-MAM14A-nonMAID Srvs		694.38
V103743	PACIFIC INTERPRETERS	SIN134818 MAR 19	03/31/2019	InterpSvc-MAM14A-nonMAID Srvs		49.70
V103743	PACIFIC INTERPRETERS	SIN134818 MAR 19	03/31/2019	InterpSvc-MAM14A-nonMAID Srvs		83.78
V103743	PACIFIC INTERPRETERS	SIN134818 MAR 19	03/31/2019	InterpSvc-MAM14A-nonMAID Srvs		80.94
V103743	PACIFIC INTERPRETERS	SIN134818 MAR 19	03/31/2019	InterpSvc-MAM14A-nonMAID Srvs		75.26
V103743	PACIFIC INTERPRETERS	SIN134818 MAR 19	03/31/2019	InterpSvc-MAM14B-MedSvc Adult		55.38
V103743	PACIFIC INTERPRETERS	SIN134818 MAR 19	03/31/2019	InterpSvc-MAM14B-MedSvc Adult		25.56
V103743	PACIFIC INTERPRETERS	SIN134818 MAR 19	03/31/2019	InterpreterSrvs-Code 17-nonMAM		18.46
					Total:	**1,089.14**
Check #	BA 00067853 **Date:** 05/08/2019					
V100332	REFUGEE & IMMIGRANT FORUM	SHD0322	03/22/2019	InterpSvc-MAM14A-nonMAID Srvs		122.50
					Total:	**122.50**
Check #	BA 00067854 **Date:** 05/08/2019					
P000011	SNOHOMISH HEALTH DISTRICT	19090 911866899	04/30/2019	Accrued FICA/Medicare Tax		56,297.04
P000011	SNOHOMISH HEALTH DISTRICT	19090 911866899	04/30/2019	Accrued FICA/Medicare Tax		2,309.04
P000011	SNOHOMISH HEALTH DISTRICT	19090 911866899	04/30/2019	Accr Federal Income Tax Pybl		1,804.77
P000011	SNOHOMISH HEALTH DISTRICT	19090 911866899	04/30/2019	Accr Federal Income Tax Pybl		35,321.06
P000011	SNOHOMISH HEALTH DISTRICT	19090 DCP/DRS	04/30/2019	Accrued Def Comp-DCP WA		325.66
P000011	SNOHOMISH HEALTH DISTRICT	19090 DCP/DRS	04/30/2019	Accrued Def Comp-DCP WA		8,141.34
P000011	SNOHOMISH HEALTH DISTRICT	19090 DRS1901090	04/30/2019	Accrued PERS		77,356.93

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P000011	SNOHOMISH HEALTH DISTRICT	19090 DRS1901090	04/30/2019	Accrued PERS		3,115.91
P000011	SNOHOMISH HEALTH DISTRICT	19090 EFT	04/30/2019	Accrued Electronic Funds Trsf		10,522.77
P000011	SNOHOMISH HEALTH DISTRICT	19090 EFT	04/30/2019	Accrued Electronic Funds Trsf		257,987.17
P000011	SNOHOMISH HEALTH DISTRICT	19090 EFT	04/30/2019	Accr Med-PEBB		497.58
					Total:	**453,679.27**
Check # BA 00067855	**Date:** 05/08/2019					
P000011	SNOHOMISH HEALTH DISTRICT	19090 AFLAC/FLEX	04/30/2019	Accr Flexible Spending Deducts		61.35
P000011	SNOHOMISH HEALTH DISTRICT	19090 AFLAC/FLEX	04/30/2019	Accr Flexible Spending Deducts		2,011.81
					Total:	**2,073.16**
Check # BA 00067856	**Date:** 05/08/2019					
V105934	STANDARD INSURANCE CO.	19090 STD	04/30/2019	Accr Vol Long Term Disability		47.74
V105934	STANDARD INSURANCE CO.	19090 STD	04/30/2019	Accr Vol Long Term Disability		2,303.92
					Total:	**2,351.66**
Check # BA 00067857	**Date:** 05/08/2019					
V101038	U S POSTAL SERVICE	ACCT #14487 MAY	05/06/2019	Postage		5,000.00
					Total:	**5,000.00**
Check # BA 00067858	**Date:** 05/08/2019					
P000008	UNITED WAY OF SNOHOMISH CNTY	19090 APRIL	04/30/2019	Accr United Way Donations		10.06
P000008	UNITED WAY OF SNOHOMISH CNTY	19090 APRIL	04/30/2019	Accr United Way Donations		170.94
					Total:	**181.00**
Check # BA 00067859	**Date:** 05/08/2019					
P000003	WA ST COUNCIL OF CNTY & CITY E	19090 APR DUES	04/30/2019	Accr Union-AFSCME		1,154.65
P000003	WA ST COUNCIL OF CNTY & CITY E	19090 APR DUES	04/30/2019	Accr Union-AFSCME		0.94
					Total:	**1,155.59**
Check # BA 00067860	**Date:** 05/08/2019					
P000007	WA ST NURSES ASSOCIATION	19090 APR DUES	04/30/2019	Accr Union Dues-WSNA		1,395.34
					Total:	**1,395.34**
Check # BA 00067861	**Date:** 05/08/2019					
P000017	WASHINGTON STATE TREASURER	19090 900B82	04/30/2019	Accr Med-PEBB		120,987.97
P000017	WASHINGTON STATE TREASURER	19090 900B82	04/30/2019	Accr Med-PEBB		3,007.34
					Total:	**123,995.31**
Check # BA 00067862	**Date:** 05/08/2019					
P000005	WASHINGTON COUNTIES INSURANCE	19090 BILL#66629	04/30/2019	Accr Dental-WDS		171.48
P000005	WASHINGTON COUNTIES INSURANCE	19090 BILL#66629	04/30/2019	Accr Dental-WDS		11,638.02
P000005	WASHINGTON COUNTIES INSURANCE	19090 BILL#66629	04/30/2019	Accr Dental - Columbia		2,271.05
P000005	WASHINGTON COUNTIES INSURANCE	19090 BILL#66629	04/30/2019	Accr Dental - Columbia		165.70
P000005	WASHINGTON COUNTIES INSURANCE	19090 BILL#66629	04/30/2019	Accr Vision Ins		45.87
P000005	WASHINGTON COUNTIES INSURANCE	19090 BILL#66629	04/30/2019	Accr Vision Ins		1,793.19
P000005	WASHINGTON COUNTIES INSURANCE	19090 BILL#66629	04/30/2019	Accr Basic Life Ins		1,120.68
P000005	WASHINGTON COUNTIES INSURANCE	19090 BILL#66629	04/30/2019	Accr Basic Life Ins		42.62

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P000005	WASHINGTON COUNTIES INSURANCE	19090 BILL#66629	04/30/2019	Accr Vol Term Life		7.15
P000005	WASHINGTON COUNTIES INSURANCE	19090 BILL#66629	04/30/2019	Accr Vol Term Life		1,061.74
P000005	WASHINGTON COUNTIES INSURANCE	19090 BILL#66629	04/30/2019	Accr Vol Acc Death Ins		66.35
P000005	WASHINGTON COUNTIES INSURANCE	19090 BILL#66629	04/30/2019	Accr Vol Acc Death Ins		0.15
P000005	WASHINGTON COUNTIES INSURANCE	19090 BILL#66629	04/30/2019	Accr Vol Short Term Dis-WCIF		367.10
P000005	WASHINGTON COUNTIES INSURANCE	19090 BILL#66629	04/30/2019	Accr Vol Short Term Dis-WCIF		25.30
P000005	WASHINGTON COUNTIES INSURANCE	19090 BILL*66629	04/30/2019	EMPLOYEE ASSISTANCE PROGRAM FO		223.52
					Total:	**18,999.92**
Check # BA 00067863	**Date:** 05/08/2019					
V106454	ALEXANDER PRINTING COMPANY	59990	04/24/2019	SHD business cards for Jesse		43.92
V106454	ALEXANDER PRINTING COMPANY	59990	04/24/2019	SHD business cards for S. Babc		43.92
V106454	ALEXANDER PRINTING COMPANY	59990	04/24/2019	SHD business cards for L. DiFe		43.92
V106454	ALEXANDER PRINTING COMPANY	60069	04/30/2019	Customer Comment Cards, 6"x4.2		328.39
					Total:	**460.15**
Check # BA 00067864	**Date:** 05/08/2019					
V106261	ANDERSON PAPER AND PACKAGING	143329	04/18/2019	Multifold towels. VonDrehle #T		555.17
V106261	ANDERSON PAPER AND PACKAGING	143329	04/18/2019	Toilet seat covers. VonDrehle		37.60
V106261	ANDERSON PAPER AND PACKAGING	143329	04/18/2019	Liquid soap #HS-BWK8100		75.65
V106261	ANDERSON PAPER AND PACKAGING	143329	04/18/2019	24x24 trash can liners #CL1243		60.64
V106261	ANDERSON PAPER AND PACKAGING	143329	04/18/2019	33x40 trash can liners #CL124		170.41
V106261	ANDERSON PAPER AND PACKAGING	143329	04/18/2019	40x48 trash can liners #CL726		108.93
V106261	ANDERSON PAPER AND PACKAGING	143329	04/18/2019	Facial tissue #KLNX-03880		46.60
					Total:	**1,055.00**
Check # BA 00067865	**Date:** 05/08/2019					
V100553	AT&T WIRELESS SERVICES	287261699151AP19	04/08/2019	N FURNESS CELL PHONE 425.309.1		89.71
					Total:	**89.71**
Check # BA 00067866	**Date:** 05/08/2019					
V107298	BADER, SCOTT G.	ADMIN 4/24/19	04/24/2019	Board of Health Per Diem		55.00
V107298	BADER, SCOTT G.	BOH 4/9/19	04/09/2019	Board of Health Per Diem		55.00
					Total:	**110.00**
Check # BA 00067867	**Date:** 05/08/2019					
V101101	SYLLIAASEN, KELLY	EXP RPT APR 19	04/30/2019	Mileage		18.30
					Total:	**18.30**
Check # BA 00067868	**Date:** 05/08/2019					
V104452	CAR WASH ENTERPRISES INC.	SHD 1005 MAR19	03/31/2019	Vehicles-Repair&Maintenance		92.00
					Total:	**92.00**
Check # BA 00067869	**Date:** 05/08/2019					
V107414	CARDEA SERVICES	015-04182019	04/18/2019	Other Professional Services		5,500.00
				Opioid conference training-grant supported	**Total:**	**5,500.00**
Check # BA 00067870	**Date:** 05/08/2019					

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V100639	CARDINAL HEALTH INC	4221734	05/01/2019	TB MEDICATION DELIVERED AND DI		10.83
V100639	CARDINAL HEALTH INC	4221734	05/01/2019	TB MEDICATION DELIVERED AND DI		7.23
V100639	CARDINAL HEALTH INC	4221735	05/01/2019	TB MEDICATION DELIVERED AND DI		79.85
V100639	CARDINAL HEALTH INC	4221735	05/01/2019	TB MEDICATION DELIVERED AND DI		119.76
					Total:	**217.67**
Check # BA 00067871	**Date:** 05/08/2019					
V107214	CARL, LINDA	EXP RPT APR 19	04/30/2019	Refreshments		28.38
					Total:	**28.38**
Check # BA 00067872	**Date:** 05/08/2019					
V100820	CITY OF EVERETT	016676*APR19	04/22/2019	Water Services		578.56
V100820	CITY OF EVERETT	016717*APR19	04/22/2019	Water Services		25.64
					Total:	**604.20**
Check # BA 00067873	**Date:** 05/08/2019					
V106775	COOK, CHRISTINE D.	BOH 4/9/19	04/09/2019	Board of Health Per Diem		55.00
V106775	COOK, CHRISTINE D.	EXEC 4/24/19	04/24/2019	Board of Health Per Diem		55.00
					Total:	**110.00**
Check # BA 00067874	**Date:** 05/08/2019					
V105687	COURIERWEST	4577	04/01/2019	HIV - LK SERENCE CLINIC TO SHD		493.00
V105687	COURIERWEST	4577	04/01/2019	TB - DR SPITTERS COURIER SERVI		379.68
V105687	COURIERWEST	4577	04/01/2019	TB - DR SPITTERS COURIER SERVI		126.57
V105687	COURIERWEST	4577	04/01/2019	HIV COURIER SERVICES TO HARBOR		135.00
					Total:	**1,134.25**
Check # BA 00067875	**Date:** 05/08/2019					
V107151	COURTNEY MILLER PLLC	21	04/22/2019	SELF-COMPASSION TRAINING SESSI		450.00
				2 training sessions for Prevention Svcs staff	**Total:**	**450.00**
Check # BA 00067876	**Date:** 05/08/2019					
V107354	CREW, CAROL H.	SHD0000013	04/29/2019	Behavioral Health Specialist o		140.00
V107354	CREW, CAROL H.	SHD0000014	04/29/2019	Behavioral Health Specialist o		140.00
					Total:	**280.00**
Check # BA 00067877	**Date:** 05/08/2019					
V107066	D'ALESSANDRO, JULIET	EXP RPT MAY 19	05/31/2019	Refreshments		38.28
V107066	D'ALESSANDRO, JULIET	EXP RPT MAY 19	05/31/2019	Refreshments		32.01
					Total:	**70.29**
Check # BA 00067878	**Date:** 05/08/2019					
V106789	DEPT OF HEALTH	18-19-087	04/22/2019	Other Professional Services		1,487.00
					Total:	**1,487.00**
Check # BA 00067879	**Date:** 05/08/2019					
V101949	DEPT OF HEALTH	110	04/18/2019	Permits & Licenses		110.00
					Total:	**110.00**
Check # BA 00067880	**Date:** 05/08/2019					

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Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
V106103	EVERETT SAFE & LOCK INC.	132742	04/18/2019	MISC. SUPPLIES & SERVICES AS N		19.43
V106103	EVERETT SAFE & LOCK INC.	132963	04/25/2019	MISC. SUPPLIES & SERVICES AS N		5.60
					Total:	**25.03**
Check # BA 00067881	**Date:** 05/08/2019					
V100757	EVERETT STAMP WORKS	26888	04/29/2019	General Office Supplies		30.63
					Total:	**30.63**
Check # BA 00067882	**Date:** 05/08/2019					
V100764	FEDERAL EXPRESS CORPORATION	6-533-66935	04/26/2019	MEDICATION SHIPMENTS		5.93
V100764	FEDERAL EXPRESS CORPORATION	6-533-66935	04/26/2019	MEDICATION SHIPMENTS		5.94
					Total:	**11.87**
Check # BA 00067883	**Date:** 05/08/2019					
V106175	FRALEY-MONILLAS, ADRIENNE	BOH 4/9/19	04/09/2019	Board of Health Per Diem		55.00
V106175	FRALEY-MONILLAS, ADRIENNE	EXEC 4/24/19	04/24/2019	Board of Health Per Diem		55.00
					Total:	**110.00**
Check # BA 00067884	**Date:** 05/08/2019					
V106198	FRONTIER	206-188-1691-APR	04/19/2019	Telephone		1,330.75
V106198	FRONTIER	425-339-5253-APR	04/19/2019	Telephone		36.22
					Total:	**1,366.97**
Check # BA 00067885	**Date:** 05/08/2019					
V107415	FUJITSU COMP. PROD. OF AMER. I	S0152051	04/05/2019	Basic next business day mainte		1,202.31
					Total:	**1,202.31**
Check # BA 00067886	**Date:** 05/08/2019					
V105116	GLOBALSTAR LLC	50436933APR19	04/16/2019	Monthly service plan for globa		85.93
					Total:	**85.93**
Check # BA 00067887	**Date:** 05/08/2019					
V100075	HAGGEN INC.	766991	04/24/2019	FOOD FOR PATIENTS IN ISOLATION		4.49
					Total:	**4.49**
Check # BA 00067888	**Date:** 05/08/2019					
V106776	HILT, KURT	BOH 4/9/19	04/09/2019	Board of Health Per Diem		55.00
V106776	HILT, KURT	EXEC 4/24/19	04/24/2019	Board of Health Per Diem		55.00
					Total:	**110.00**
Check # BA 00067889	**Date:** 05/08/2019					
V106737	J. THAYER COMPANY INC.	1349412-0	04/17/2019	WHITE 8.5x11 COPY PAPER 20#. F		191.92
V106737	J. THAYER COMPANY INC.	1349413-0	04/17/2019	WHITE 8.5x11 COPY PAPER 20#. F		191.92
V106737	J. THAYER COMPANY INC.	1349863-0	04/18/2019	WHITE 8.5x11 COPY PAPER 20#.		9.59
V106737	J. THAYER COMPANY INC.	1349863-0	04/18/2019	WHITE 8.5x11 COPY PAPER 20#.		9.61
V106737	J. THAYER COMPANY INC.	1349863-0	04/18/2019	WHITE 8.5x11 COPY PAPER 20#.		19.18
V106737	J. THAYER COMPANY INC.	1350759-0	04/22/2019	General Office Supplies		24.21
V106737	J. THAYER COMPANY INC.	1350759-0	04/22/2019	General Office Supplies		16.01
V106737	J. THAYER COMPANY INC.	1350759-1	04/23/2019	General Office Supplies		26.02

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Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
V106737	J. THAYER COMPANY INC.	1350760-0	04/22/2019	General Office Supplies		12.88
V106737	J. THAYER COMPANY INC.	1350764-0	04/22/2019	Client Care Supplies/Food		18.42
V106737	J. THAYER COMPANY INC.	1350764-0	04/22/2019	Client Care Supplies/Food		18.42
V106737	J. THAYER COMPANY INC.	1351381-0	04/25/2019	WHITE 8.5x11 COPY PAPER 20#. O		19.20
V106737	J. THAYER COMPANY INC.	1351381-0	04/25/2019	WHITE 8.5x11 COPY PAPER 20#. O		19.18
V106737	J. THAYER COMPANY INC.	1351382-0	04/25/2019	WHITE 8.5x11 COPY PAPER 20#. O		12.67
V106737	J. THAYER COMPANY INC.	1351382-0	04/25/2019	WHITE 8.5x11 COPY PAPER 20#. O		25.71
V106737	J. THAYER COMPANY INC.	1353182-0	04/30/2019	Miscellaneous Supplies		42.30
V106737	J. THAYER COMPANY INC.	C1349412-0	04/19/2019	WHITE 8.5x11 COPY PAPER 20#. F		-191.92
					Total:	**465.32**
Check # BA 00067890	**Date:** 05/08/2019					
V107327	KELLOGG, TRACEY	EXP RPT MAY 19	05/01/2019	Travel(Lodging/Meals/Hotel)		6.00
V107327	KELLOGG, TRACEY	EXP RPT MAY 19	05/01/2019	Mileage		35.90
					Total:	**41.90**
Check # BA 00067891	**Date:** 05/08/2019					
V107037	LEXIS NEXIS	1661177-20190331	03/31/2019	CONFIDENTIAL INFORMATION REPOR		198.28
					Total:	**198.28**
Check # BA 00067892	**Date:** 05/08/2019					
V106306	NEOPOST USA INC.	56629554	04/12/2019	STANDARD MAINTENANCE FOR POSTA		9,137.15
					Total:	**9,137.15**
Check # BA 00067893	**Date:** 05/08/2019					
V103687	NORTHWEST CENTER	INV63593	03/31/2019	RUCKER BUILDING JANITORIAL SER		6,281.26
V103687	NORTHWEST CENTER	INV63670	04/30/2019	RUCKER BUILDING JANITORIAL SER		6,281.26
					Total:	**12,562.52**
Check # BA 00067894	**Date:** 05/08/2019					
V107296	OLSON, REGINALD	ADMIN 4/24/19	04/24/2019	Board of Health Per Diem		55.00
					Total:	**55.00**
Check # BA 00067895	**Date:** 05/08/2019					
V104347	PACIFIC POWER BATTERIES	11381095	04/26/2019	Bldgs-Repair&Maintenance		19.67
					Total:	**19.67**
Check # BA 00067896	**Date:** 05/08/2019					
V107234	PPC SOLUTIONS INC.	363360	04/30/2019	PROVIDE UNIFORMED OFFICER @ $2		2,068.00
					Total:	**2,068.00**
Check # BA 00067897	**Date:** 05/08/2019					
V106706	PROVIDENCE REG MEDICAL CENTER	31 MAR OPIOID	03/31/2019	Professional services agreemen		302.50
					Total:	**302.50**
Check # BA 00067898	**Date:** 05/08/2019					
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	108420854	04/16/2019	Electricity		3,881.78
					Total:	**3,881.78**
Check # BA 00067899	**Date:** 05/08/2019					

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Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
V101133	PUGET SOUND ENERGY INC.	200007592435AP19	04/24/2019	Gas Services		50.88
					Total:	**50.88**
Check # BA 00067900	**Date:** 05/08/2019					
V106777	RANKIN, DANIEL	BOH 4/9/19	04/09/2019	Board of Health Per Diem		55.00
					Total:	**55.00**
Check # BA 00067901	**Date:** 05/08/2019					
V107367	REDMON, LINDA	BOH 4/9/19	04/09/2019	Board of Health Per Diem		55.00
V107367	REDMON, LINDA	BUDGET 4/18/19	04/18/2019	Board of Health Per Diem		55.00
					Total:	**110.00**
Check # BA 00067902	**Date:** 05/08/2019					
V100560	IKON OFFICE SOLUTIONS	102006751*APR19	04/12/2019	MP4055SP #C86214717 OPERATING		133.57
V100560	IKON OFFICE SOLUTIONS	102006751*MAR19	04/12/2019	ESTIMATED PER COPY CHARGES BLA		52.93
V100560	IKON OFFICE SOLUTIONS	102006752*APR19	04/12/2019	MP4055SP w/OCR #C86214715 Oper		66.78
V100560	IKON OFFICE SOLUTIONS	102006752*APR19	04/12/2019	MP4055SP w/OCR #C86214715 Oper		66.79
V100560	IKON OFFICE SOLUTIONS	102006752*MAR19	04/12/2019	Estimated per copy charges bla		29.95
V100560	IKON OFFICE SOLUTIONS	102006752*MAR19	04/12/2019	Estimated per copy charges bla		29.96
V100560	IKON OFFICE SOLUTIONS	102006754*APR19	04/12/2019	MP4055SP w/OCR #C86214716 Oper		66.78
V100560	IKON OFFICE SOLUTIONS	102006754*APR19	04/12/2019	MP4055SP w/OCR #C86214716 Oper		66.79
V100560	IKON OFFICE SOLUTIONS	102006754*MAR19	04/12/2019	Estimated per copy charges bla		45.39
V100560	IKON OFFICE SOLUTIONS	102006754*MAR19	04/12/2019	Estimated per copy charges bla		45.39
V100560	IKON OFFICE SOLUTIONS	102006756*APR19	04/12/2019	MP4055SO #C86214755 OPERATING		130.20
V100560	IKON OFFICE SOLUTIONS	102006756*MAR19	04/12/2019	ESTIMATED PER COPY CHARGES BLA		35.38
V100560	IKON OFFICE SOLUTIONS	102006757*APR19	04/12/2019	MP4055SP w/OCR #C86214754 Oper		65.10
V100560	IKON OFFICE SOLUTIONS	102006757*APR19	04/12/2019	MP4055SP w/OCR #C86214754 Oper		65.10
V100560	IKON OFFICE SOLUTIONS	102006757*MAR19	04/12/2019	Estimated per copy charges bla		34.07
V100560	IKON OFFICE SOLUTIONS	102006757*MAR19	04/12/2019	Estimated per copy charges bla		34.06
V100560	IKON OFFICE SOLUTIONS	102006760*APR19	04/12/2019	MP4055SP #C86214753 OPERATING		130.20
V100560	IKON OFFICE SOLUTIONS	102006760*MAR19	04/12/2019	ESTIMATED PER COPY CHARGES BLA		29.70
V100560	IKON OFFICE SOLUTIONS	102006762*APR19	04/12/2019	MP4055SP #C86214718 OPERATING		133.57
V100560	IKON OFFICE SOLUTIONS	102006762*MAR19	04/12/2019	ESTIMATED PER COPY CHARGES BLA		24.77
V100560	IKON OFFICE SOLUTIONS	102028998*APR19	04/19/2019	MP4055SP #C86214752 OPERATING		130.20
V100560	IKON OFFICE SOLUTIONS	102028998*MAR19	04/19/2019	ESTIMATED PER COPY CHARGES BLA		86.97
					Total:	**1,503.65**
Check # BA 00067903	**Date:** 05/08/2019					
V106119	ROTO ROOTER SERVICES CO.	21720927868	04/26/2019	Bldgs-Repair&Maintenance		514.96
					Total:	**514.96**
Check # BA 00067904	**Date:** 05/08/2019					
V100373	SERVICEMASTER BUILDING MAINTEN	0143979	04/25/2019	JANITORIAL SUPPLIES & MATERIAL		79.29
					Total:	**79.29**
Check # BA 00067905	**Date:** 05/08/2019					

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V100396	SKAGIT COUNTY HEALTH DEPARTMEN	HD22181-0319	03/31/2019	July 1, 2018 - June 30, 2019 T		2,625.90
					Total:	**2,625.90**
Check # BA 00067906	**Date:** 05/08/2019					
V101302	SONITROL PACIFIC-EVERETT	929343	05/01/2019	RUCKER & LYNNWOOD SERVER ROOM		195.47
					Total:	**195.47**
Check # BA 00067907	**Date:** 05/08/2019					
V100422	SPITTERS MD MPH, CHRISTOPHER	SHD APR 2019	04/30/2019	21110 REFUGEE HEALTH MEDICAL C		481.25
V100422	SPITTERS MD MPH, CHRISTOPHER	SHD APR 2019	04/30/2019	22230 TB CONTROL/ELIMINATION M		1,837.50
V100422	SPITTERS MD MPH, CHRISTOPHER	SHD APR 2019	04/30/2019	22210 - MEDICAL CONSULTATIONS		4,418.75
					Total:	**6,737.50**
Check # BA 00067908	**Date:** 05/08/2019					
V101098	SUMMIT LAW GROUP PLLC	103064	04/16/2019	LABOR LEGAL SERVICES FOR 2018		4,500.00
					Total:	**4,500.00**
Check # BA 00067909	**Date:** 05/08/2019					
V107243	SUPERION LLC	233481	04/22/2019	Tuition & Registration		160.00
					Total:	**160.00**
Check # BA 00067910	**Date:** 05/08/2019					
V107305	SUTTON, SHIRLEY P.	BOH 4/9/19	04/09/2019	Board of Health Per Diem		55.00
V107305	SUTTON, SHIRLEY P.	BUDGET 4/18/19	04/18/2019	Board of Health Per Diem		55.00
					Total:	**110.00**
Check # BA 00067911	**Date:** 05/08/2019					
V106769	WAVE BUSINESS	08601857	04/21/2019	BROADBAND CABLE SERVICES FOR L		1,145.21
					Total:	**1,145.21**
Check # BA 00067912	**Date:** 05/08/2019					
V105133	WESTERN WASHINGTON MEDICAL GRO	423286*APR19	04/25/2019	SERVICES FOR SCREENING, DIAGNO		2,220.00
V105133	WESTERN WASHINGTON MEDICAL GRO	423286*JANFEB19	02/28/2019	SERVICES FOR SCREENING, DIAGNO		1,760.00
V105133	WESTERN WASHINGTON MEDICAL GRO	423286*MAR*19	04/25/2019	SERVICES FOR SCREENING, DIAGNO		460.00
					Total:	**4,440.00**
Check # BA 00067913	**Date:** 05/08/2019					
V106460	WRIGHT, KYOKO M.	ADMIN 4/24/19	04/24/2019	Board of Health Per Diem		55.00
					Total:	**55.00**
Check # BA 00067914	**Date:** 05/08/2019					
V101149	WSCPA	6784KELLOGG19-20	04/01/2019	Dues and Memberships		305.00
					Total:	**305.00**
Check # BA 00067915	**Date:** 05/17/2019					
V106740	ACCELA INC.	INV-ACC45758	05/08/2019	Software License & Support		91,135.63
V106740	ACCELA INC.	INV-ACC45758	05/08/2019	Software License & Support		91,135.63
V106740	ACCELA INC.	INV-ACC45758	05/08/2019	Software License & Support		6,571.74
V106740	ACCELA INC.	INV-ACC45758	05/08/2019	Computer Consulting		1,595.96
V106740	ACCELA INC.	INV-ACC45758	05/08/2019	Computer Consulting		1,595.96

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V106740	ACCELA INC.	INV-ACC45758	05/08/2019	Computer Consulting		115.08
			Past due amount per agreement		**Total:**	**192,150.00**
Check # BA 00067916	**Date:** 05/23/2019					
V106454	ALEXANDER PRINTING COMPANY	60134	05/02/2019	SHD business cards for Krystof		43.92
					Total:	**43.92**
Check # BA 00067917	**Date:** 05/23/2019					
V105839	ALFRED, ANNE	EXP RPT APR*19	04/30/2019	Other Miscellaneous		71.98
					Total:	**71.98**
Check # BA 00067918	**Date:** 05/23/2019					
V103470	AMAZON.COM	449933878754	05/07/2019	Sealing Solution, 0.5 gallons,		21.91
V103470	AMAZON.COM	453896448393	04/16/2019	FAS-DPD bromine titrating agen		56.32
V103470	AMAZON.COM	655537486369	04/08/2019	Business card wall holder 16		30.73
V103470	AMAZON.COM	656834953657	05/06/2019	iPhone case for Kevin C		32.93
V103470	AMAZON.COM	864534878977	05/06/2019	iPhone case for Amanda Z		17.56
V103470	AMAZON.COM	884647974759	04/01/2019	Miscellaneous Supplies		5.97
V103470	AMAZON.COM	884647974759	04/01/2019	iPhone case for Kelly B		4.99
V103470	AMAZON.COM	953937779459	05/07/2019	3 1/8" x 220' thermal paper ro		68.07
V103470	AMAZON.COM	987335874947	04/15/2019	T215 tri-color ink cartridge		39.44
					Total:	**277.92**
Check # BA 00067919	**Date:** 05/23/2019					
V101156	ARLINGTON PHARMACY	#3406 #411454	05/10/2019	TB PATIENT MEDICATION PRESCRIP		159.50
					Total:	**159.50**
Check # BA 00067920	**Date:** 05/23/2019					
V106497	AT&T TELECONFERENCE SERVICES	905-017341	05/01/2019	CONFERENCE CALLS IN 2019		97.61
					Total:	**97.61**
Check # BA 00067921	**Date:** 05/23/2019					
V106645	BELLA CLEANERS	0022	05/15/2019	LINEN SERVICES FOR LAB COATS F		283.28
					Total:	**283.28**
Check # BA 00067922	**Date:** 05/23/2019					
V107418	CARMEN OROZCO	REFUND IN0041030	04/29/2019	Business Permits		178.00
					Total:	**178.00**
Check # BA 00067923	**Date:** 05/23/2019					
V107416	CORINNA ONG	EXP RPT FEB 19	02/28/2019	Mileage		79.81
V107416	CORINNA ONG	EXP RPT FEB 19	02/28/2019	Travel(Lodging/Meals/Hotel)		16.00
V107416	CORINNA ONG	EXP RPT MAY 19	05/31/2019	Travel(Lodging/Meals/Hotel)		56.00
					Total:	**151.81**
Check # BA 00067924	**Date:** 05/23/2019					
V107354	CREW, CAROL H.	SHD0000012	03/07/2019	Behavioral Health Specialist o		140.00
					Total:	**140.00**
Check # BA 00067925	**Date:** 05/23/2019					

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V107066	D'ALESSANDRO, JULIET	EXP RPT*MAY 19	05/31/2019	Travel(Lodging/Meals/Hotel)		15.00
					Total:	**15.00**
Check # BA 00067926	**Date:** 05/23/2019					
V106033	DAHL ELECTRIC INC.	27338	04/26/2019	Bldgs-Repair&Maintenance		580.48
					Total:	**580.48**
Check # BA 00067927	**Date:** 05/23/2019					
V105011	EDGE ANALYTICAL INC	190502WWW	04/30/2019	PRIVATE PUBLIC WATER SAMPLES W		1,428.50
					Total:	**1,428.50**
Check # BA 00067928	**Date:** 05/23/2019					
V107417	EMERGENCY MEDICAL EDUCATION LL	INV-0429	05/02/2019	Other Professional Services		675.00
					Total:	**675.00**
Check # BA 00067929	**Date:** 05/23/2019					
V107276	ENGEBRETSON, MEGAN	EXP RPT MAY 19	05/31/2019	Travel(Lodging/Meals/Hotel)		56.00
					Total:	**56.00**
Check # BA 00067930	**Date:** 05/23/2019					
V107081	EVERPARK GARAGE	1668	05/15/2019	PARKING FOR 6 SHD VEHICLES IN		330.00
					Total:	**330.00**
Check # BA 00067931	**Date:** 05/23/2019					
V106198	FRONTIER	776-1831 MAY2019	05/01/2019	Telephone		73.28
					Total:	**73.28**
Check # BA 00067932	**Date:** 05/23/2019					
V100057	GOLDFINCH BROTHERS INC.	23554	05/10/2019	MISC. SUPPLIES AND REPAIR FOR		457.95
					Total:	**457.95**
Check # BA 00067933	**Date:** 05/23/2019					
V107373	HERNANDEZ, KRYSTOFER	EXP RPT APR 19	04/30/2019	Travel(Lodging/Meals/Hotel)		61.20
V107373	HERNANDEZ, KRYSTOFER	EXP RPT APR 19	04/30/2019	Miscellaneous Supplies		33.55
					Total:	**94.75**
Check # BA 00067934	**Date:** 05/23/2019					
V106841	INSPIRED RESULTS	1303469	04/26/2019	4"x6" sink hand wash stickers.		751.45
V106841	INSPIRED RESULTS	1303469	04/26/2019	Shipping		15.22
					Total:	**766.67**
Check # BA 00067935	**Date:** 05/23/2019					
V106737	J. THAYER COMPANY INC.	1353820-0	05/07/2019	BOISE X9 WHITE 8.5x11 COPY PAP		43.91
V106737	J. THAYER COMPANY INC.	1353821-0	05/07/2019	WHITE 8.5x11 COPY PAPER 20#.		19.20
V106737	J. THAYER COMPANY INC.	1353821-0	05/07/2019	WHITE 8.5x11 COPY PAPER 20#.		9.60
V106737	J. THAYER COMPANY INC.	1353821-0	05/07/2019	WHITE 8.5x11 COPY PAPER 20#.		9.62
V106737	J. THAYER COMPANY INC.	1355358-0	05/07/2019	General Office Supplies		191.08
V106737	J. THAYER COMPANY INC.	1355429-0	05/08/2019	WHITE 8.5x11 COPY PAPER 20#. O		19.33
V106737	J. THAYER COMPANY INC.	1355429-0	05/08/2019	WHITE 8.5x11 COPY PAPER 20#. O		19.33
V106737	J. THAYER COMPANY INC.	1355430-0	05/08/2019	WHITE 8.5x11 COPY PAPER 20# TH		115.26

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V106737	J. THAYER COMPANY INC.	1355793-0	05/08/2019	General Office Supplies		13.88
V106737	J. THAYER COMPANY INC.	1355793-0	05/08/2019	General Office Supplies		13.87
V106737	J. THAYER COMPANY INC.	1356627-0	05/10/2019	General Office Supplies		108.42
V106737	J. THAYER COMPANY INC.	1357071-0	05/13/2019	General Office Supplies		48.09
V106737	J. THAYER COMPANY INC.	1357809-0	05/15/2019	General Office Supplies		119.73
V106737	J. THAYER COMPANY INC.	1358009-0	05/15/2019	General Office Supplies		347.21
V106737	J. THAYER COMPANY INC.	1358668-0	05/17/2019	General Office Supplies		7.85
					Total:	**1,086.38**
Check # BA 00067936	**Date:** 05/23/2019					
V106709	MCKESSON MEDICAL-SURGICAL INC.	52600440	04/22/2019	Exam table paper, crepe 18"x12		10.28
V106709	MCKESSON MEDICAL-SURGICAL INC.	52600440	04/22/2019	PDI Sanicloth Plus Germicide		16.67
V106709	MCKESSON MEDICAL-SURGICAL INC.	52600440	04/22/2019	Exam table paper, crepe 18"x12		10.29
V106709	MCKESSON MEDICAL-SURGICAL INC.	52600440	04/22/2019	PDI Sanicloth Plus Germicide		16.67
V106709	MCKESSON MEDICAL-SURGICAL INC.	53479670	05/02/2019	Vacutainer tubes 5.0 ml, gold		108.00
V106709	MCKESSON MEDICAL-SURGICAL INC.	53479670	05/02/2019	HIV test, Qraquick Adv Rapid 1		765.00
					Total:	**926.91**
Check # BA 00067937	**Date:** 05/23/2019					
V107270	MORSE, JAMIE	EXP RPT MAY 19	05/31/2019	Travel(Lodging/Meals/Hotel)		88.00
					Total:	**88.00**
Check # BA 00067938	**Date:** 05/23/2019					
V106576	OFFICE ALLY	HD17861-IN	04/30/2019	Other Miscellaneous		35.00
					Total:	**35.00**
Check # BA 00067939	**Date:** 05/23/2019					
V107378	OHC OF WASHINGTON PS	64251522	05/02/2019	OSHA Respirator Questionnaire		40.00
					Total:	**40.00**
Check # BA 00067940	**Date:** 05/23/2019					
V103552	PARKER, CARRIE	EXP RPT APR 19	04/30/2019	Travel(Lodging/Meals/Hotel)		13.20
					Total:	**13.20**
Check # BA 00067941	**Date:** 05/23/2019					
V101290	PLANTSCAPES INC	RC138569	05/01/2019	PLANT MAINTENANCE CHARGES RUCK		437.55
					Total:	**437.55**
Check # BA 00067942	**Date:** 05/23/2019					
V107234	PPC SOLUTIONS INC.	361902	03/15/2019	PROVIDE UNIFORMED OFFICER @ $2		2,068.00
V107234	PPC SOLUTIONS INC.	363689	05/15/2019	PROVIDE UNIFORMED OFFICER @ $2		2,068.00
					Total:	**4,136.00**
Check # BA 00067943	**Date:** 05/23/2019					
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	124981693	05/03/2019	Electricity		16.60
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	124982715	05/06/2019	Electricity		17.74
					Total:	**34.34**
Check # BA 00067944	**Date:** 05/23/2019					

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V101133	PUGET SOUND ENERGY INC.	200012594251AP19	04/29/2019	Gas Services		57.96
					Total:	**57.96**
Check # BA 00067945	**Date:** 05/23/2019					
V100560	IKON OFFICE SOLUTIONS	102066448	05/02/2019	402SPF #C86251948 Operating l		22.50
V100560	IKON OFFICE SOLUTIONS	102066448	05/02/2019	402SPF #C86251948 Operating l		22.49
V100560	IKON OFFICE SOLUTIONS	102102096APR19	05/07/2019	Estimated per copy charges bla		14.17
V100560	IKON OFFICE SOLUTIONS	102102096APR19	05/07/2019	Estimated per copy charges bla		14.16
V100560	IKON OFFICE SOLUTIONS	102102096MAY19	05/07/2019	MP305SP #C86202588 Operating		17.65
V100560	IKON OFFICE SOLUTIONS	102102096MAY19	05/07/2019	MP305SP #C86202588 Operating		17.65
V100560	IKON OFFICE SOLUTIONS	102102101	05/07/2019	MP402SPF #C86215550 OPERATING		47.87
V100560	IKON OFFICE SOLUTIONS	102102102APR19	05/07/2019	Estimated per copy charges bla		14.93
V100560	IKON OFFICE SOLUTIONS	102102102APR19	05/07/2019	Estimated per copy charges bla		14.93
V100560	IKON OFFICE SOLUTIONS	102102102MAY19	05/07/2019	MP4055SP #C86252148 Operating		65.10
V100560	IKON OFFICE SOLUTIONS	102102102MAY19	05/07/2019	MP4055SP #C86252148 Operating		65.10
V100560	IKON OFFICE SOLUTIONS	102112870	05/08/2019	MPC307 #C86205408 OPERATING LE		59.02
V100560	IKON OFFICE SOLUTIONS	102112871APR19	05/08/2019	Estimated per copy charges bla		14.26
V100560	IKON OFFICE SOLUTIONS	102112871APR19	05/08/2019	Estimated per copy charges bla		14.26
V100560	IKON OFFICE SOLUTIONS	102112871MAY19	05/08/2019	MP4055SP #C86251939 Operating		65.10
V100560	IKON OFFICE SOLUTIONS	102112871MAY19	05/08/2019	MP4055SP #C86251939 Operating		65.10
V100560	IKON OFFICE SOLUTIONS	102121823	05/10/2019	MP4002SP #C86060518 OPERATING		136.79
V100560	IKON OFFICE SOLUTIONS	102121828	05/10/2019	LEASE FUJITSU FI-7700 SCANNER		179.83
					Total:	**850.91**
Check # BA 00067946	**Date:** 05/23/2019					
V100560	IKON OFFICE SOLUTIONS	5056537900	05/01/2019	Equipment Rental		77.40
V100560	IKON OFFICE SOLUTIONS	5056538268	05/01/2019	ESTIMATED PER COPY CHARGES BLA		20.87
					Total:	**98.27**
Check # BA 00067947	**Date:** 05/23/2019					
V100345	RUBATINO REFUSE REMOVAL INC	1887486	05/01/2019	RECYCLING AND REFUSE REMOVAL		771.53
V100345	RUBATINO REFUSE REMOVAL INC	1887514	05/01/2019	RECYCLING AND REFUSE REMOVAL		270.83
					Total:	**1,042.36**
Check # BA 00067948	**Date:** 05/23/2019					
V107309	SAMPAGA-KHIM, PIA	EXP RPT APR*19	04/30/2019	Refreshments		31.24
					Total:	**31.24**
Check # BA 00067949	**Date:** 05/23/2019					
V103128	SCRIBER LAKE CO LLC	SHD JUNE 2019	06/01/2019	2019 MONTHLY LEASE PAYMENT FOR		16,948.81
					Total:	**16,948.81**
Check # BA 00067950	**Date:** 05/23/2019					
V100363	SEATTLE DAILY JOURNAL OF COMME	3347380	05/01/2019	Advertising		192.00
					Total:	**192.00**
Check # BA 00067951	**Date:** 05/23/2019					

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V100373	SERVICEMASTER BUILDING MAINTEN	0144054	05/01/2019	JANITORIAL SERVICES FOR SOUTH		1,629.14
					Total:	**1,629.14**
Check # BA 00067952	**Date:** 05/23/2019					
V107242	SHRED-IT USA	8127164321	04/30/2019	BI-WEEKLY SHREDDING SERVICES F		119.84
V107242	SHRED-IT USA	8127164321	04/30/2019	MONTHLY SHREDDING SERVICES FOR		64.20
					Total:	**184.04**
Check # BA 00067953	**Date:** 05/23/2019					
V106714	SNOHOMISH COUNTY	I000499378	04/30/2019	ENTERPRISE INFRASTRUCTURE PROF		17,726.25
V106714	SNOHOMISH COUNTY	I000499378	04/30/2019	I.T. MANDATED SERVICES		14,173.75
V106714	SNOHOMISH COUNTY	I000499378	04/30/2019	STANDARD WORKSTATIONS REPAIR A		23,636.25
					Total:	**55,536.25**
Check # BA 00067954	**Date:** 05/23/2019					
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000499689	04/30/2019	MAINTENANCE CHARGES FOR SHD VE		1,190.00
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000499689	04/30/2019	MAINTENANCE CHARGES FOR SHD VE		164.62
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000499689	04/30/2019	FUEL FOR SHD VEHICLES		33.15
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000499689	04/30/2019	FUEL FOR SHD VEHICLES		1,998.00
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000499689	04/30/2019	FUEL FOR SHD VEHICLES		703.81
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000499689	04/30/2019	FUEL FOR SHD VEHICLES		29.44
					Total:	**4,119.02**
Check # BA 00067955	**Date:** 05/23/2019					
V106766	STANDARD REGISTER INC.	47863258	05/13/2019	WA State certificate paper. DO		2,094.98
					Total:	**2,094.98**
Check # BA 00067956	**Date:** 05/23/2019					
V102837	STERICYCLE	3004677836	04/30/2019	MEDICAL WASTE REMOVAL SERVICES		108.63
					Total:	**108.63**
Check # BA 00067957	**Date:** 05/23/2019					
V107146	STRATEGYCLICKS INC.	2019-SHD-05-01	06/01/2019	LEADERSHIP COACHING JEFF H.		1,158.33
V107146	STRATEGYCLICKS INC.	2019-SHD-05-06	06/01/2019	Leadership Coaching for J. Ket		432.50
					Total:	**1,590.83**
Check # BA 00067958	**Date:** 05/23/2019					
V107308	THOMSEN, NICOLE	EXP RPT MAY 19	05/31/2019	Travel(Lodging/Meals/Hotel)		1,143.96
V107308	THOMSEN, NICOLE	EXP RPT MAY 19	05/31/2019	Travel(Lodging/Meals/Hotel)		41.00
V107308	THOMSEN, NICOLE	EXP RPT MAY 19	05/31/2019	Travel(Lodging/Meals/Hotel)		436.59
					Total:	**1,621.55**
Check # BA 00067959	**Date:** 05/23/2019					
V105923	THYSSENKRUPP ELEVATOR CORP	ACIA-1KKGNNA	05/09/2019	Furnish & install ADA complian		4,653.50
					Total:	**4,653.50**
Check # BA 00067960	**Date:** 05/23/2019					
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	Lockset 8000, push button for		594.58
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	Radionic ES140HTP magnetic bal		56.32

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V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	Elevator key Qty-2	14.53
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	Elevator keys Qty-4	24.02
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	Everett Station District Allia	25.00
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	Membership renewal for L Carl	75.00
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	Everett Station District Allia	25.00
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	J Ketchel airfare to Kresge co	666.50
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	WSEHA AEC conference lodging f	213.06
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	WSEHA AEC conference lodging f	639.48
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	Snohomish County Garage parkin	7.00
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	Snohomish County Parking garag	4.00
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	Facebook advertising	61.87
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	Facebook advertising	25.15
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	Lodging cancellation fee Spoka	9.99
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	Airfare for Beatty to attend S	214.61
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	Facebook advertising	188.13
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	Facebook advertising	11.87
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	Monthly fee for Huawei phone f	25.99
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	WSEHA AEC conference lodging f	426.12
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	WSEHA AEC conference lodging f	213.16
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	Bluebeam Revu: Standard Annual	326.11
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	STEP UP: Moving Racial Equity	39.00
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	STEP UP: Moving Racial Equity	39.00
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	Class registration for Nationa	35.00
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	Class registration for Nationa	35.00
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	NACCHO meeting registration fo	580.00
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	NACCHO meeting registration fo	580.00
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	WSALPHO conf registration for	300.00
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	Registration for EASC meeting	60.00
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	Seattle Times monthly online s	15.96
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	iStock Photo - purchase of 3 c	33.00
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	Handheld Commercial Radio Wou	1,157.02
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	Alcohol prep pads. 4000/cs Q	68.62
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	Patient food	53.98
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	Supplements for patient	15.14
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	Executive Comm meeting lunch	74.81
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	Patient medication	32.38
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	Medication for patient	12.01
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	Barcode scanner w/cable and st	147.14
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	Otterbox iPhone case for Aran	16.46
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STATEME	05/08/2019	Pens & cartridges	6.57

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V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STMT	05/08/2019	Division of Responsibilities m	4.49
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STMT	05/08/2019	Division of Responsibilities m	30.01
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STMT	05/08/2019	HIV OraQuick Advance Controls	58.46
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STMT	05/08/2019	Samsonite Flexis luggage bag f	115.10
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STMT	05/08/2019	Safety Glasses for pick-up kit	57.04
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STMT	05/08/2019	Handheld Commercial Radio Wou	578.53
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STMT	05/08/2019	Incentives for patients	98.31
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STMT	05/08/2019	Spigen iPhone case for B. Deck	19.75
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STMT	05/08/2019	Handheld Commercial Radio Wou	578.53
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STMT	05/08/2019	Shutterstock annual subscripti	251.45
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STMT	05/08/2019	Health Advisory signs Qty-20	257.77
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STMT	05/08/2019	HR training for Morse, Aguilar	100.00
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STMT	05/08/2019	Foam Board signs for emergency	1,589.44
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STMT	05/08/2019	Lodging refund for A. Zych. WS	-106.53
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STMT	05/08/2019	Lodging for A.Zych WSEHA AEC c	106.53
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STMT	05/08/2019	Lodging for A. Zych WSEHA AEC	106.53
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STMT	05/08/2019	EH Director recruitment postin	650.00
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STMT	05/08/2019	Lodging for HR conference for	106.53
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STMT	05/08/2019	Snohomish County garage for Ma	4.00
V106115	US BANCORP SERVICE CENTER INC.	MAY 2019 STMT	05/08/2019	Go To Meeting monthly subscrip	53.81
				Total:	**11,808.33**
Check # BA 00067961	**Date:** 05/23/2019				
V100403	VERIZON WIRELESS	9829562571	05/06/2019	452.297.0882 K.CURTIS (20009)	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.309.4008 M.NIJJER (22230)	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.551.0877 N.KERN (22230)	46.78
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.293.4619 L.MCNEELY (22210)	46.78
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.297.0880 K.SETIAEV (22210	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.426.4095 V.KHY-PRESTON (22	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.508.4978 K.WINCHELL (2221	57.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.512.3569 A.SUAREZ (22210)	57.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.293.6854 P.AGUILAR (10054)	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.512.6294 J.KETCHEL (10050)	46.78
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.760.4728 S FREDERICK (1005	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.903.0875 M.BEATTY (10050)	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.760.4766 J NEAL (10040)	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.512.7599 T.QUINN (73042)	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.426.4623 K.HERNANDEZ (7304	65.70
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.760.3433 S.HEYDON (73042)	46.78
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.261.9140 IS CHECKOUT HOTSP	40.01
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.309.8403 R.MALUNAY (10055	67.75

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V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.328.4069 IS CHECKOUT HOTSP	40.01
V100403	VERIZON WIRELESS	9829562571	05/06/2019	1/2 425.293.4134 C.PARKER (100	34.41
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.382.3184 K.BRAY (10070)	46.78
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.508.4980 H.THOMAS (10070)	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.626.5083 N.THOMSEN (10070)	46.78
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.359.1063 S.NELSON (20119)	46.78
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.760.0079 L.TOLLEFSEN (2011	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	1/2 425.319.4536 G.WANGO (2015	23.39
V100403	VERIZON WIRELESS	9829562571	05/06/2019	1/2 425.359.0384 F.CAIN (2043	23.39
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.319.4835 A.FITZPATRICK (20	46.78
V100403	VERIZON WIRELESS	9829562571	05/06/2019	2/2 425.319.4835 G.WANGO (2061	23.39
V100403	VERIZON WIRELESS	9829562571	05/06/2019	2/2 425.359.0384 F.CAIN (20610	23.39
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.760.4973 S.STARR (20610)	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.551.0628 K.BARROWS (21615)	46.78
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.551.8715 S.BABCOCK (21615)	46.78
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.309.4417 K.CLANCY (23010)	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.405.2127 J.LUTZ (23010)	46.78
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.551.8921 M.WHITAKER (2301	46.78
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.261.9128 L.DIFEDELE (2301	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.231.1609 K.LEVENHAGEN (230	68.82
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.261.9058 A.DEAS (23014)	-32.25
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.309.5075 B.DECKER (23014)	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.512.5249 M.HORN (23014)	57.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.238.1791 L.ROBERTS (22577)	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.293.1117 R.HERRERA (22577)	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.535.5353 J.NINMOL (22577)	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.512.7283 N.BAILEY (22577)	46.78
V100403	VERIZON WIRELESS	9829562571	05/06/2019	2/2 425.293.4134 C.PARKER (237	34.41
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.297.0879 J.BOWER (23030)	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.512.6349 A.ALFRED (30362)	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.551.8715 P.JORGENSON (303	46.78
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.583.0342 M.ENGEBRETSON (30	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.760.4476 A.ENGER (30365)	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.367.1989 J.HUTCHISON (3034	46.78
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.367.2258 D.HALLWHICH (3034	46.78
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.551.8954 M.YOUNG (30343)	46.78
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.551.0629 D.PENNELL (30010)	46.78
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.231.7372 L.LARSEN (30311)	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.231.7920 J.FENTON-WALLACE	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.231.0109 R.EVJUE (30810)	67.75

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V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.238.7145 P.WYMAN (30810)	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.293.6433 G.MULGREW (30810)	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.297.0097 K.CHUNG (30810)	46.78
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.309.4786 B.HOPPE (30810)	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.309.8003 M.JOHNSON (30810)	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.367.1454 L.HARPER (30810)	-29.50
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.367.2406 C.STRINGER (30810	46.78
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.367.2645 B.FRENCH (30810)	46.78
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.512.6421 E.HAGEDORN (3081	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.512.6555 B.STRAUGHN (30810	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.512.6724 P.WALL (30810)	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.551.0879 R.TAFFESSE (3081	46.78
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.551.8991 Z.CHRISTOPHER (30	46.78
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.760.4510 H.WONG (30810)	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.760.4572 K PIERSON (30810	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.309.4222 T.NGUYEN (30810)	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.512.7604 A.ZYCH (31130)	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.231.8494 F.SILVAERIO-GONZA	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.512.6573 B.BALL (30510)	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.512.6852 B.MCCORMICH (3051	67.75
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.551.0878 S.RICE (30510)	46.78
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.551.8233 A.PELLHAM (30510	46.78
V100403	VERIZON WIRELESS	9829562571	05/06/2019	425.309.4075 C.ONG (30510)	67.75
				Total:	**4,435.67**
Check # BA 00067962	**Date:** 05/23/2019				
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M APR 2019	04/30/2019	Attorney/Legal Fees	1,642.73
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M APR 2019	04/30/2019	Attorney/Legal Fees	126.00
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M APR 2019	04/30/2019	Attorney/Legal Fees	87.41
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M APR 2019	04/30/2019	Attorney/Legal Fees	582.76
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M APR 2019	04/30/2019	Attorney/Legal Fees	5,366.80
				Total:	**7,805.70**
Check # BA 00067963	**Date:** 05/23/2019				
V100617	XEROX CORPORATION	096829990	05/01/2019	Base charge @ $300.25/month pl	1,550.60
V100617	XEROX CORPORATION	096829991	05/01/2019	Base charge for Xerox Versant	272.20
				Total:	**1,822.80**
Check # BA 00067964	**Date:** 05/23/2019				
V104253	ZYCH, AMANDA	EXP RPT MAY 19	05/31/2019	Travel(Lodging/Meals/Hotel)	28.00
				Total:	**28.00**
Check # BA 00067965	**Date:** 05/23/2019				
V102586	LABORATORY CORP OF AMERICA	46012280 APR	04/27/2019	TB LAB TESTING SERVICES	361.13

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V102586	LABORATORY CORP OF AMERICA	46012280 APR	04/27/2019	TB LAB TESTING SERVICES		396.70
V102586	LABORATORY CORP OF AMERICA	46012280 APR	04/27/2019	TB LAB TESTING SERVICES		956.90
V102586	LABORATORY CORP OF AMERICA	46012280 MAR	04/27/2019	TB LAB TESTING SERVICES		302.05
V102586	LABORATORY CORP OF AMERICA	46012280 MAR	04/27/2019	TB LAB TESTING SERVICES		47.65
					Total:	**2,064.43**
Check # BA 00067966	**Date:** 05/23/2019					
V107147	MICHAEL G MALAIER TRUSTEE	F#1545214 MAY#1	05/15/2019	Accr Garnishments		460.00
					Total:	**460.00**
Check # BA 00067967	**Date:** 05/23/2019					
P000012	NATIONWIDE RETIREMENT SOLUTION	19100ENTITY#4728	05/15/2019	Accrued Def Comp-Nationwide		2,749.27
					Total:	**2,749.27**
Check # BA 00067968	**Date:** 05/23/2019					
V103743	PACIFIC INTERPRETERS	SIN137038	04/30/2019	InterpSvc-MAM14A-nonMAID Srvs		8.52
V103743	PACIFIC INTERPRETERS	SIN137038	04/30/2019	InterpSvc-MAM14A-nonMAID Srvs		17.04
V103743	PACIFIC INTERPRETERS	SIN137038	04/30/2019	InterpSvc-MAM14A-nonMAID Srvs		174.66
V103743	PACIFIC INTERPRETERS	SIN137038	04/30/2019	InterpSvc-MAM14A-nonMAID Srvs		29.82
					Total:	**230.04**
Check # BA 00067969	**Date:** 05/23/2019					
V100332	REFUGEE & IMMIGRANT FORUM	SHD0418 APR 2019	04/18/2019	InterpSvc-MAM14A-nonMAID Srvs		271.25
V100332	REFUGEE & IMMIGRANT FORUM	SHD0418 MAR 2019	04/18/2019	InterpSvc-MAM14A-nonMAID Srvs		253.40
					Total:	**524.65**
Check # BA 00067970	**Date:** 05/23/2019					
P000011	SNOHOMISH HEALTH DISTRICT	19100 911866899	05/15/2019	Accr Federal Income Tax Pybl		39,341.22
P000011	SNOHOMISH HEALTH DISTRICT	19100 911866899	05/15/2019	Accrued FICA/Medicare Tax		2,320.32
P000011	SNOHOMISH HEALTH DISTRICT	19100 911866899	05/15/2019	Accr Federal Income Tax Pybl		1,819.74
P000011	SNOHOMISH HEALTH DISTRICT	19100 911866899	05/15/2019	Accrued FICA/Medicare Tax		59,434.22
P000011	SNOHOMISH HEALTH DISTRICT	19100 DCP/DRS	05/15/2019	Accrued Def Comp-DCP WA		312.69
P000011	SNOHOMISH HEALTH DISTRICT	19100 DCP/DRS	05/15/2019	Accrued Def Comp-DCP WA		8,179.31
P000011	SNOHOMISH HEALTH DISTRICT	19100 DRS1901100	05/15/2019	Accrued PERS		76,975.18
P000011	SNOHOMISH HEALTH DISTRICT	19100 DRS1901100	05/15/2019	Accrued PERS		3,026.99
P000011	SNOHOMISH HEALTH DISTRICT	19100 EFT	05/15/2019	Accrued Electronic Funds Trsf		275,173.81
P000011	SNOHOMISH HEALTH DISTRICT	19100 EFT	05/15/2019	Accrued Electronic Funds Trsf		10,689.75
P000011	SNOHOMISH HEALTH DISTRICT	19100 EFT	05/15/2019	Accr Med-PEBB		497.58
					Total:	**477,770.81**
Check # BA 00067971	**Date:** 05/23/2019					
P000011	SNOHOMISH HEALTH DISTRICT	19100 AFLAC/FLEX	05/15/2019	Accr Flexible Spending Deducts		32.31
P000011	SNOHOMISH HEALTH DISTRICT	19100 AFLAC/FLEX	05/15/2019	Accr Flexible Spending Deducts		2,040.85
					Total:	**2,073.16**
Check # BA 00067972	**Date:** 05/23/2019					
P000011	SNOHOMISH HEALTH DISTRICT	19100EMP PARKING	05/15/2019	Employee Parking Deductions		975.00

Start Date: 05/08/2019
End Date: 05/23/2019

Check Register Report
By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description		Amount
					Total:	**975.00**
Check # BA 00067973	**Date:** 05/23/2019					
V101991	UNIVERSAL LANGUAGE SERVICE INC	190325-28615 FEB	05/29/2019	InterpSvc-MAM14A-nonMAID Srvs		61.67
V101991	UNIVERSAL LANGUAGE SERVICE INC	190325-28615 FEB	05/29/2019	InterpSvc-MAM14A-nonMAID Srvs		18.50
V101991	UNIVERSAL LANGUAGE SERVICE INC	190325-28615 FEB	05/29/2019	InterpSvc-MAM14B-MedSvc Adult		188.08
V101991	UNIVERSAL LANGUAGE SERVICE INC	190325-28615 FEB	05/29/2019	InterpSvc-MAM14C-MedSvc Child		55.50
V101991	UNIVERSAL LANGUAGE SERVICE INC	190325-28615 MAR	05/29/2019	InterpSvc-MAM14B-MedSvc Adult		491.93
V101991	UNIVERSAL LANGUAGE SERVICE INC	190325-28615 MAR	05/29/2019	InterpSvc-MAM14C-MedSvc Child		240.50
V101991	UNIVERSAL LANGUAGE SERVICE INC	190325-28615 MAR	05/29/2019	InterpSvc-MAM14A-nonMAID Srvs		53.82
V101991	UNIVERSAL LANGUAGE SERVICE INC	190325-28615 MAR	05/29/2019	InterpSvc-MAM14A-nonMAID Srvs		55.50
V101991	UNIVERSAL LANGUAGE SERVICE INC	190325-28615 MAR	05/29/2019	InterpSvc-MAM14A-nonMAID Srvs		37.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	190325-28615 MAR	05/29/2019	InterpSvc-MAM14A-nonMAID Srvs		46.25
V101991	UNIVERSAL LANGUAGE SERVICE INC	190429-29473	05/29/2019	InterpSvc-MAM14A-nonMAID Srvs		19.50
					Total:	**1,268.25**
					Grand Total:	**1,505,597.44**