

Check Register Summary
By Vendor Name

Name	Start Date: 06/08/2019	End Date: 06/23/2019	Amount
ACCELA INC.			138,474.27
SNO CO EMERGENCY MGMT			16,768.81
SUPERION LLC			5,190.00
HRA VEBA TRUST CONTRIBUTIONS			15,388.80
SNOHOMISH HEALTH DISTRICT			448,907.04
WASHINGTON STATE TREASURER			124,247.84
WASHINGTON COUNTIES INSURANCE			18,838.02
CITY OF EDMONDS			21,005.00
NORTHWEST CENTER			6,281.26
SCRIBER LAKE CO LLC			16,948.81
SNOHOMISH COUNTY			55,536.25
SNOHOMISH COUNTY PUBLIC WORKS			11,075.95
SPITTERS MD MPH, CHRISTOPHER			5,687.50
TACOMA PIERCE CO HEALTH DEPT			10,556.00
US BANCORP SERVICE CENTER INC.			16,698.99
WEED GRAAFSTRA & ASSOC. INC. P			6,788.56
DEPARTMENT OF RETIREMENT SYSTE			30,712.08
SNOHOMISH HEALTH DISTRICT			523,370.29

CONSOLIDATED CHECK REGISTER - VOID CHECKS

<u>Ck ID</u>	<u>Ck #</u>	<u>PE Name</u>	<u>Reference</u>	<u>Check Date</u>	<u>Cancel Date</u>	<u>Update Date</u>	<u>Type</u>	<u>Amount</u>
BA	00068018	KIRAN STRAUGHN	EXP RPT MAY 19	06/08/2019		06/11/2019	CHK	56.00
							Total Voided	<u>56.00</u>

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Check # BA 00067974	Date: 06/08/2019				
V106740	ACCELA INC.	INV-ACC45771	05/08/2019	2019 EnvisionConnect Licenses	118,602.06
V106740	ACCELA INC.	INV-ACC45771	05/08/2019	2019 EnvisionConnect Licenses	19,872.21
Total:					138,474.27
Check # BA 00067975	Date: 06/08/2019				
V106454	ALEXANDER PRINTING COMPANY	60364	05/17/2019	#10 envelopes, white. SHD logo	411.65
V106454	ALEXANDER PRINTING COMPANY	60364	05/17/2019	Catalog envelopes 9 x 12 white	384.54
V106454	ALEXANDER PRINTING COMPANY	60364	05/17/2019	Booklet envelopes 6 x 9 white,	182.66
V106454	ALEXANDER PRINTING COMPANY	60500	05/30/2019	9x12 white catalog envelopes,	415.65
Total:					1,394.50
Check # BA 00067976	Date: 06/08/2019				
V106261	ANDERSON PAPER AND PACKAGING	144836	05/21/2019	Jumbo roll tissue Von Drehle	462.48
V106261	ANDERSON PAPER AND PACKAGING	144836	05/21/2019	Multifold towels Von Drehle #	555.17
V106261	ANDERSON PAPER AND PACKAGING	144836	05/21/2019	Toilet seat covers Von Drehle	37.60
V106261	ANDERSON PAPER AND PACKAGING	144836	05/21/2019	24x24 clear trash can liners	60.64
V106261	ANDERSON PAPER AND PACKAGING	144836	05/21/2019	33x40 trash can liners #CL124	102.25
V106261	ANDERSON PAPER AND PACKAGING	144836	05/21/2019	40x48 trash can liners #CL726	108.93
V106261	ANDERSON PAPER AND PACKAGING	144836	05/21/2019	Facial tissue #KLNx-03880	45.34
Total:					1,372.41
Check # BA 00067977	Date: 06/08/2019				
V100553	AT&T WIRELESS SERVICES	287261699151MY19	05/08/2019	N FURNESS CELL PHONE 425.309.1	89.71
Total:					89.71
Check # BA 00067978	Date: 06/08/2019				
V107298	BADER, SCOTT G.	ADMIN 5/22/19	05/22/2019	Board of Health Per Diem	55.00
V107298	BADER, SCOTT G.	BOH 5/14/19	05/14/2019	Board of Health Per Diem	55.00
Total:					110.00
Check # BA 00067979	Date: 06/08/2019				
V100639	CARDINAL HEALTH INC	4139143	06/04/2019	TB MEDICATION DELIVERED AND DI	54.51
V100639	CARDINAL HEALTH INC	4139143	06/04/2019	TB MEDICATION DELIVERED AND DI	36.34
V100639	CARDINAL HEALTH INC	4319142	06/04/2019	TB MEDICATION DELIVERED AND DI	45.42
V100639	CARDINAL HEALTH INC	4319142	06/04/2019	TB MEDICATION DELIVERED AND DI	30.29
Total:					166.56
Check # BA 00067980	Date: 06/08/2019				
V107425	CARSTENS, FRANCES	REFUND IN0041634	05/14/2019	Business Permits	80.00
Total:					80.00
Check # BA 00067981	Date: 06/08/2019				
V107423	CHIEN, CHARLIE	REFUND IN0037907	05/09/2019	Business Permits	43.00
Total:					43.00
Check # BA 00067982	Date: 06/08/2019				
V100820	CITY OF EVERETT	016676*MAY19	05/22/2019	Water Services	549.97

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V100820	CITY OF EVERETT	016717*MAY19	05/22/2019	Water Services	24.81
Total:					574.78
Check #	BA 00067983	Date:	06/08/2019		
V107041	COMPUTER & PRINTER REPAIR INC.	22833	05/22/2019	Copiers-Repair & Maintenance	299.73
Total:					299.73
Check #	BA 00067984	Date:	06/08/2019		
V106775	COOK, CHRISTINE D.	BOH 5/14/19	05/14/2019	Board of Health Per Diem	55.00
V106775	COOK, CHRISTINE D.	DIV RESP 5/2/19	05/02/2019	Board of Health Per Diem	55.00
V106775	COOK, CHRISTINE D.	DIV RESP 5/7/19	05/07/2019	Board of Health Per Diem	55.00
Total:					165.00
Check #	BA 00067985	Date:	06/08/2019		
V105687	COURIERWEST	4640	05/01/2019	HIV COURIER SERVICES TO HARBOR	108.00
V105687	COURIERWEST	4640	05/01/2019	TB - DR SPITTERS COURIER SERVI	126.57
V105687	COURIERWEST	4640	05/01/2019	TB - DR SPITTERS COURIER SERVI	379.68
V105687	COURIERWEST	4640	05/01/2019	HIV - LK SERENCE CLINIC TO SHD	522.00
Total:					1,136.25
Check #	BA 00067986	Date:	06/08/2019		
V106059	D-SQUARE ENERGY SYSTEMS INC.	WO-42073	03/05/2019	Bldgs-Repair&Maintenance	504.78
V106059	D-SQUARE ENERGY SYSTEMS INC.	WO-42074	03/05/2019	Bldgs-Repair&Maintenance	625.29
Total:					1,130.07
Check #	BA 00067987	Date:	06/08/2019		
V107291	DATAQUEST LLC	9185	05/31/2019	BACKGROUND CHECKS	234.00
Total:					234.00
Check #	BA 00067988	Date:	06/08/2019		
V100764	FEDERAL EXPRESS CORPORATION	6-563-44216	05/24/2019	MEDICATION SHIPMENTS	4.19
V100764	FEDERAL EXPRESS CORPORATION	6-563-44216	05/24/2019	MEDICATION SHIPMENTS	4.20
Total:					8.39
Check #	BA 00067989	Date:	06/08/2019		
V107428	FIRSTWATCH SOLUTIONS INC.	FW105322	03/22/2019	Other Professional Services	3,750.00
Total:					3,750.00
Check #	BA 00067990	Date:	06/08/2019		
V106688	FRALEY, GABRIELLE	EXP RPT MAY 19	05/31/2019	Mileage	10.79
V106688	FRALEY, GABRIELLE	EXP RPT MAY 19	05/31/2019	Travel(Lodging/Meals/Hotel)	32.00
Total:					42.79
Check #	BA 00067991	Date:	06/08/2019		
V106175	FRALEY-MONILLAS, ADRIENNE	BOH 5/14/19	05/14/2019	Board of Health Per Diem	55.00
V106175	FRALEY-MONILLAS, ADRIENNE	EXEC 5/22/19	05/22/2019	Board of Health Per Diem	55.00
V106175	FRALEY-MONILLAS, ADRIENNE	RUCKER BLDG 5/29	05/29/2019	Board of Health Per Diem	55.00
Total:					165.00
Check #	BA 00067992	Date:	06/08/2019		

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V106198	FRONTIER	206-188-1691 MAY	05/19/2019	Telephone	1,330.49
V106198	FRONTIER	425-339-5253 MAY	05/19/2019	Telephone	36.22
Total:					1,366.71
Check #	BA 00067993	Date:	06/08/2019		
V105116	GLOBALSTAR LLC	50436933 MAY 19	05/16/2019	Monthly service plan for globa	85.93
Total:					85.93
Check #	BA 00067994	Date:	06/08/2019		
V100075	HAGGEN INC.	2625303	05/17/2019	FOOD FOR PATIENTS IN ISOLATION	8.27
Total:					8.27
Check #	BA 00067995	Date:	06/08/2019		
V106776	HILT, KURT	BOH 5/14/19	05/14/2019	Board of Health Per Diem	55.00
V106776	HILT, KURT	EXEC 5/22/19	05/22/2019	Board of Health Per Diem	55.00
Total:					110.00
Check #	BA 00067996	Date:	06/08/2019		
V107424	HUNGER, JIM	REFUND IN0040284	05/09/2019	Business Permits	128.00
Total:					128.00
Check #	BA 00067997	Date:	06/08/2019		
V106737	J. THAYER COMPANY INC.	1357542-0	05/21/2019	WHITE 8.5x11 IMAGE PRINT COPY	20.30
V106737	J. THAYER COMPANY INC.	1357542-0	05/21/2019	WHITE 8.5x11 IMAGE PRINT COPY	20.32
V106737	J. THAYER COMPANY INC.	1359658-0	05/22/2019	WHITE 8.5x11 COPY PAPER 20#. O	12.68
V106737	J. THAYER COMPANY INC.	1359658-0	05/22/2019	WHITE 8.5x11 COPY PAPER 20#. O	25.74
V106737	J. THAYER COMPANY INC.	1359659-0	05/22/2019	WHITE 8.5x11 COPY PAPER 20#. F	192.10
V106737	J. THAYER COMPANY INC.	1359660-0	05/30/2019	WHITE 8.5x11 COPY PAPER 20#. O	19.20
V106737	J. THAYER COMPANY INC.	1359660-0	05/30/2019	WHITE 8.5x11 COPY PAPER 20#. O	19.22
V106737	J. THAYER COMPANY INC.	1361677-0	05/30/2019	WHITE 8.5x11 COPY PAPER 20#.	19.20
V106737	J. THAYER COMPANY INC.	1361677-0	05/30/2019	WHITE 8.5x11 COPY PAPER 20#.	9.60
V106737	J. THAYER COMPANY INC.	1361677-0	05/30/2019	WHITE 8.5x11 COPY PAPER 20#.	9.62
V106737	J. THAYER COMPANY INC.	1361678-0	05/30/2019	BOISE X9 WHITE 8.5x11 COPY PAP	43.81
Total:					391.79
Check #	BA 00067998	Date:	06/08/2019		
V106848	JOHNSON, MICHAEL	EXP RPT MAY 19	05/31/2019	Travel(Lodging/Meals/Hotel)	56.00
Total:					56.00
Check #	BA 00067999	Date:	06/08/2019		
V107037	LEXIS NEXIS	1661177-20190430	04/30/2019	CONFIDENTIAL INFORMATION REPOR	260.23
Total:					260.23
Check #	BA 00068000	Date:	06/08/2019		
V102794	LOWE'S BUSINESS ACCOUNT	11260	05/03/2019	MISC SUPPLIES FOR 2019.	59.78
V102794	LOWE'S BUSINESS ACCOUNT	20129	05/08/2019	MISC SUPPLIES FOR 2019.	7.92
V102794	LOWE'S BUSINESS ACCOUNT	65519	05/30/2019	MISC SUPPLIES FOR 2019.	19.79
Total:					87.49

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Check # V107426	BA 00068001 MARSHALL, PATRICK & KATHY	Date: 06/08/2019 REFUND IN0042430	05/14/2019	Business Permits	45.00
Total:					45.00
Check # V107400	BA 00068002 MOORE, KERI	Date: 06/08/2019 EXP RPT MAY 19	05/31/2019	Travel(Lodging/Meals/Hotel)	82.50
Total:					82.50
Check # V107362	BA 00068003 MULGREW, GARRY	Date: 06/08/2019 EXP RPT MAY 19	05/31/2019	Dues and Memberships	130.00
Total:					130.00
Check # V107429	BA 00068004 NNPHI	Date: 06/08/2019 1765-1603 REID	05/31/2019	Tuition & Registration	400.00
Total:					400.00
Check # V102214	BA 00068005 NORTHWEST ESD 189	Date: 06/08/2019 6001800177	05/15/2019	Tuition & Registration	140.00
Total:					140.00
Check # V107421	BA 00068006 OLSON, KELSEY	Date: 06/08/2019 REFUND IN0036518	04/29/2019	Charges for Services	163.00
Total:					163.00
Check # V107296	BA 00068007 OLSON, REGINALD	Date: 06/08/2019 ADMIN 5/22/19	05/22/2019	Board of Health Per Diem	55.00
V107296	OLSON, REGINALD	BOH 5/14/19	05/14/2019	Board of Health Per Diem	55.00
V107296	OLSON, REGINALD	RUCKER BLDG 5/29	05/29/2019	Board of Health Per Diem	55.00
Total:					165.00
Check # V100289	BA 00068008 PROVIDENCE EVERETT MEDICAL CEN	Date: 06/08/2019 1078144*APR19	04/30/2019	RADIOLOGY SERVICES	180.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144*APR19	04/30/2019	RADIOLOGY SERVICES	70.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144*APR19	04/30/2019	RADIOLOGY SERVICES	80.00
Total:					330.00
Check # V103149	BA 00068009 PUBLIC HEALTH SEATTLE KING COU	Date: 06/08/2019 98633	05/28/2019	PROVIDE TB PHARMACEUTICAL SERV	225.75
V103149	PUBLIC HEALTH SEATTLE KING COU	98633	05/28/2019	PROVIDE TB PHARMACEUTICAL SERV	75.25
Total:					301.00
Check # V100298	BA 00068010 PUD NO. 1 OF SNOHOMISH COUNTY	Date: 06/08/2019 124990093	05/16/2019	Electricity	3,830.87
Total:					3,830.87
Check # V101133	BA 00068011 PUGET SOUND ENERGY INC.	Date: 06/08/2019 200007592435MY19	05/23/2019	Gas Services	50.09
Total:					50.09
Check # V106777	BA 00068012 RANKIN, DANIEL	Date: 06/08/2019 DIV RESP 5/2/19	05/02/2019	Board of Health Per Diem	55.00

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V106777	RANKIN, DANIEL	DIV RESP 5/7/19	05/07/2019	Board of Health Per Diem	55.00
Total:					110.00
Check #	BA 00068013	Date:	06/08/2019		
V107367	REDMON, LINDA	BOH 5/14/19	05/14/2019	Board of Health Per Diem	55.00
Total:					55.00
Check #	BA 00068014	Date:	06/08/2019		
V100560	IKON OFFICE SOLUTIONS	102131421*APR19	05/14/2019	Estimated per copy charges bla	24.98
V100560	IKON OFFICE SOLUTIONS	102131421*APR19	05/14/2019	Estimated per copy charges bla	24.97
V100560	IKON OFFICE SOLUTIONS	102131421*MAY19	05/14/2019	MP4055SP w/OCR #C86214715 Oper	66.79
V100560	IKON OFFICE SOLUTIONS	102131421*MAY19	05/14/2019	MP4055SP w/OCR #C86214715 Oper	66.78
V100560	IKON OFFICE SOLUTIONS	102131423*APR19	05/14/2019	Estimated per copy charges bla	43.78
V100560	IKON OFFICE SOLUTIONS	102131423*APR19	05/14/2019	Estimated per copy charges bla	43.79
V100560	IKON OFFICE SOLUTIONS	102131423*MAY19	05/14/2019	MP4055SP w/OCR #C86214716 Oper	66.79
V100560	IKON OFFICE SOLUTIONS	102131423*MAY19	05/14/2019	MP4055SP w/OCR #C86214716 Oper	66.78
V100560	IKON OFFICE SOLUTIONS	102131424*APR19	05/14/2019	Estimated per copy charges bla	36.81
V100560	IKON OFFICE SOLUTIONS	102131424*APR19	05/14/2019	Estimated per copy charges bla	36.80
V100560	IKON OFFICE SOLUTIONS	102131424*MAY19	05/14/2019	MP4055SP w/OCR #C86214754 Oper	65.10
V100560	IKON OFFICE SOLUTIONS	102131424*MAY19	05/14/2019	MP4055SP w/OCR #C86214754 Oper	65.10
V100560	IKON OFFICE SOLUTIONS	102131425*APR19	05/14/2019	ESTIMATED PER COPY CHARGES BLA	22.05
V100560	IKON OFFICE SOLUTIONS	102131425*MAY19	05/14/2019	MP4055SP #C86214753 OPERATING	130.20
V100560	IKON OFFICE SOLUTIONS	102134099*APR19	05/15/2019	ESTIMATED PER COPY CHARGES BLA	39.77
V100560	IKON OFFICE SOLUTIONS	102134099*MAY19	05/15/2019	MP4055SP #C86214717 OPERATING	133.57
V100560	IKON OFFICE SOLUTIONS	102134101*APR19	05/15/2019	ESTIMATED PER COPY CHARGES BLA	39.15
V100560	IKON OFFICE SOLUTIONS	102134101*MAY19	05/15/2019	MP4055SO #C86214755 OPERATING	130.20
V100560	IKON OFFICE SOLUTIONS	102134102*APR19	05/15/2019	ESTIMATED PER COPY CHARGES BLA	29.43
V100560	IKON OFFICE SOLUTIONS	102134102*MAY19	05/15/2019	MP4055SP #C86214718 OPERATING	133.57
V100560	IKON OFFICE SOLUTIONS	102156060*APR19	05/22/2019	ESTIMATED PER COPY CHARGES BLA	83.83
V100560	IKON OFFICE SOLUTIONS	102156060*MAY19	05/22/2019	MP4055SP #C86214752 OPERATING	130.20
Total:					1,480.44
Check #	BA 00068015	Date:	06/08/2019		
V100353	SAN JUAN COUNTY HEALTH DEPARTM	TOBAC19-03	03/31/2019	July 1, 2018 - June 30, 2019 T	1,472.98
V100353	SAN JUAN COUNTY HEALTH DEPARTM	TOBAC19-04	04/30/2019	July 1, 2018 - June 30, 2019 T	1,582.53
Total:					3,055.51
Check #	BA 00068016	Date:	06/08/2019		
V100396	SKAGIT COUNTY HEALTH DEPARTMEN	HD22181-0419	04/30/2019	July 1, 2018 - June 30, 2019 T	753.79
Total:					753.79
Check #	BA 00068017	Date:	06/08/2019		
V104832	SNO CO EMERGENCY MGMT	MAR-APR 2019	04/30/2019	Snohomish County Dept of Emerg	16,768.81
Total:					16,768.81
Check #	BA 00068018	Date:	06/08/2019		

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V100446	STRAUGHN, KI RAN	EXP RPT MAY 19	05/31/2019	Travel(Lodging/Meals/Hotel)	56.00
Total:					56.00
Check #	BA 00068019	Date:	06/08/2019		
V105392	SUAREZ, ALBA	EXP RPT MAY 19	05/31/2019	Drugs/Vaccines	14.49
Total:					14.49
Check #	BA 00068020	Date:	06/08/2019		
V107243	SUPERION LLC	10119	05/10/2019	Software License & Support	3,680.00
V107243	SUPERION LLC	10658	05/10/2019	Software License & Support	1,510.00
Total:					5,190.00
Check #	BA 00068021	Date:	06/08/2019		
V107427	TRESER, BRENDA	REFUND IN0041989	05/17/2019	Charges for Services	200.00
Total:					200.00
Check #	BA 00068022	Date:	06/08/2019		
V107297	VAUGHAN, JEFFREY D.	BOH 5/14/19	05/14/2019	Board of Health Per Diem	55.00
Total:					55.00
Check #	BA 00068023	Date:	06/08/2019		
V106769	WAVE BUSINESS	08848162	05/21/2019	BROADBAND CABLE SERVICES FOR L	1,145.21
Total:					1,145.21
Check #	BA 00068024	Date:	06/08/2019		
V105133	WESTERN WASHINGTON MEDICAL GRO	423286*APR*19	04/30/2019	SERVICES FOR SCREENING, DIAGNO	620.00
V105133	WESTERN WASHINGTON MEDICAL GRO	423286*MAY19	05/23/2019	SERVICES FOR SCREENING, DIAGNO	1,140.00
Total:					1,760.00
Check #	BA 00068025	Date:	06/08/2019		
V107422	WOOG, NICK	REFUND IN0040764	05/09/2019	Business Permits	323.00
Total:					323.00
Check #	BA 00068026	Date:	06/08/2019		
V106460	WRIGHT, KYOKO M.	ADMIN 5/22/19	05/22/2019	Board of Health Per Diem	55.00
V106460	WRIGHT, KYOKO M.	BOH 5/14/19	05/14/2019	Board of Health Per Diem	55.00
V106460	WRIGHT, KYOKO M.	RUCKER BLDG 5/29	05/29/2019	Board of Health Per Diem	55.00
Total:					165.00
Check #	BA 00068027	Date:	06/08/2019		
V101025	WSEHA	V101025	05/29/2019	Tuition & Registration	20.00
Total:					20.00
Check #	BA 00068028	Date:	06/08/2019		
V100619	YOUNG, MICKIAL B.	EXP RPT MAY 19	05/31/2019	Travel(Lodging/Meals/Hotel)	115.00
Total:					115.00
Check #	BA 00068029	Date:	06/08/2019		
P000023	AFLAC	19110AFLAC714801	05/31/2019	Accr AFLAC	753.09
P000023	AFLAC	19110AFLAC714801	05/31/2019	Accr AFLAC	127.77
Total:					880.86

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Check # BA 00068030	Date: 06/08/2019				
P000030	HRA VEBA TRUST CONTRIBUTIONS	YA211 HALLWHICH	05/31/2019	VEBA Payable	15,388.80
Total:					15,388.80
Check # BA 00068031	Date: 06/08/2019				
P000006	INT'L FED OF PROF & TECH ENGIN	19110MAY CH DUES	05/31/2019	Accr Union Dues-IFPTE-CH	38.41
P000006	INT'L FED OF PROF & TECH ENGIN	19110MAY CH DUES	05/31/2019	Accr Union Dues-IFPTE-CH	1,228.63
P000006	INT'L FED OF PROF & TECH ENGIN	19110MAY EH DUES	05/31/2019	Accr Union Dues-IFPTE-EH	1,798.52
Total:					3,065.56
Check # BA 00068032	Date: 06/08/2019				
V107147	MICHAEL G MALAIER TRUSTEE	F#1545214 MAY#2	05/31/2019	Accr Garnishments	460.00
Total:					460.00
Check # BA 00068033	Date: 06/08/2019				
P000012	NATIONWIDE RETIREMENT SOLUTION	19110ENTITY#4728	05/31/2019	Accrued Def Comp-Nationwide	2,799.27
Total:					2,799.27
Check # BA 00068034	Date: 06/08/2019				
V103743	PACIFIC INTERPRETERS	SIN139287	05/31/2019	InterpSvc-MAM14A-nonMAID Srvs	183.18
V103743	PACIFIC INTERPRETERS	SIN139287	05/31/2019	InterpSvc-MAM14A-nonMAID Srvs	22.72
V103743	PACIFIC INTERPRETERS	SIN139287	05/31/2019	InterpSvc-MAM14B-MedSvc Adult	15.62
V103743	PACIFIC INTERPRETERS	SIN139287	05/31/2019	InterpSvc-MAM14A-nonMAID Srvs	143.42
V103743	PACIFIC INTERPRETERS	SIN139287	05/31/2019	InterpreterSrvs-Code 17-nonMAM	22.72
V103743	PACIFIC INTERPRETERS	SIN139287	05/31/2019	InterpreterSrvs-Code 17-nonMAM	25.56
V103743	PACIFIC INTERPRETERS	SIN139287	05/31/2019	InterpreterSrvs-Code 17-nonMAM	62.48
Total:					475.70
Check # BA 00068035	Date: 06/08/2019				
V100332	REFUGEE & IMMIGRANT FORUM	SHD0507	05/07/2019	InterpSvc-MAM14A-nonMAID Srvs	72.80
V100332	REFUGEE & IMMIGRANT FORUM	SHD0507	05/07/2019	InterpSvc-MAM14A-nonMAID Srvs	52.50
Total:					125.30
Check # BA 00068036	Date: 06/08/2019				
P000011	SNOHOMISH HEALTH DISTRICT	19110 911866899	05/31/2019	Accrued FICA/Medicare Tax	57,064.26
P000011	SNOHOMISH HEALTH DISTRICT	19110 911866899	05/31/2019	Accrued FICA/Medicare Tax	1,060.32
P000011	SNOHOMISH HEALTH DISTRICT	19110 911866899	05/31/2019	Accr Federal Income Tax Pybl	813.69
P000011	SNOHOMISH HEALTH DISTRICT	19110 911866899	05/31/2019	Accr Federal Income Tax Pybl	36,185.44
P000011	SNOHOMISH HEALTH DISTRICT	19110 DCP/DRS	05/31/2019	Accrued Def Comp-DCP WA	140.22
P000011	SNOHOMISH HEALTH DISTRICT	19110 DCP/DRS	05/31/2019	Accrued Def Comp-DCP WA	8,251.78
P000011	SNOHOMISH HEALTH DISTRICT	19110 EFT	05/31/2019	Accr Med-PEBB	497.58
P000011	SNOHOMISH HEALTH DISTRICT	19110 EFT	05/31/2019	Accrued Electronic Funds Trsf	260,522.08
P000011	SNOHOMISH HEALTH DISTRICT	19110 EFT	05/31/2019	Accrued Electronic Funds Trsf	4,833.44
P000011	SNOHOMISH HEALTH DISTRICT	191110DRS1901110	05/31/2019	Accrued PERS	78,121.00
P000011	SNOHOMISH HEALTH DISTRICT	191110DRS1901110	05/31/2019	Accrued PERS	1,417.23
Total:					448,907.04

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Check # BA 00068037	Date: 06/08/2019				
P000011	SNOHOMISH HEALTH DISTRICT	19110 AFLAC/FLEX	05/31/2019	Accr Flexible Spending Deducts	2,021.68
P000011	SNOHOMISH HEALTH DISTRICT	19110 AFLAC/FLEX	05/31/2019	Accr Flexible Spending Deducts	51.48
Total:					2,073.16
Check # BA 00068038	Date: 06/08/2019				
V105934	STANDARD INSURANCE CO.	19110 STD	05/31/2019	Accr Vol Long Term Disability	44.71
V105934	STANDARD INSURANCE CO.	19110 STD	05/31/2019	Accr Vol Long Term Disability	1,370.90
Total:					1,415.61
Check # BA 00068039	Date: 06/08/2019				
P000008	UNITED WAY OF SNOHOMISH CNTY	19110 MAY	05/31/2019	Accr United Way Donations	8.51
P000008	UNITED WAY OF SNOHOMISH CNTY	19110 MAY	05/31/2019	Accr United Way Donations	172.49
Total:					181.00
Check # BA 00068040	Date: 06/08/2019				
V101991	UNIVERSAL LANGUAGE SERVICE INC	190430-29530 APR	05/17/2019	InterpSvc-MAM14B-MedSvc Adult	558.08
V101991	UNIVERSAL LANGUAGE SERVICE INC	190430-29530 APR	05/17/2019	InterpSvc-MAM14A-nonMAID Srvs	37.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	190430-29530 APR	05/17/2019	InterpSvc-MAM14A-nonMAID Srvs	135.67
V101991	UNIVERSAL LANGUAGE SERVICE INC	190430-29530 APR	05/17/2019	InterpSvc-MAM14A-nonMAID Srvs	46.25
V101991	UNIVERSAL LANGUAGE SERVICE INC	190430-29530 APR	05/17/2019	InterpSvc-MAM14A-nonMAID Srvs	130.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	190430-29530 APR	05/17/2019	InterpSvc-MAM14A-nonMAID Srvs	37.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	190430-29530 APR	05/17/2019	InterpSvc-MAM14C-MedSvc Child	249.75
V101991	UNIVERSAL LANGUAGE SERVICE INC	190430-29530 MAR	05/17/2019	InterpSvc-MAM14A-nonMAID Srvs	18.50
V101991	UNIVERSAL LANGUAGE SERVICE INC	190502-29920	05/28/2019	InterpSvc-MAM14B-MedSvc Adult	31.20
Total:					1,243.45
Check # BA 00068041	Date: 06/08/2019				
P000003	WA ST COUNCIL OF CNTY & CITY E	19110 MAY DUES	05/31/2019	Accr Union-AFSCME	1,117.59
P000003	WA ST COUNCIL OF CNTY & CITY E	19110 MAY DUES	05/31/2019	Accr Union-AFSCME	0.67
Total:					1,118.26
Check # BA 00068042	Date: 06/08/2019				
P000007	WA ST NURSES ASSOCIATION	19110 MAY DUES	05/31/2019	Accr Union Dues-WSNA	1,395.34
Total:					1,395.34
Check # BA 00068043	Date: 06/08/2019				
P000017	WASHINGTON STATE TREASURER	19110 900B82	05/31/2019	Accr Med-PEBB	122,353.22
P000017	WASHINGTON STATE TREASURER	19110 900B82	05/31/2019	Accr Med-PEBB	1,894.62
Total:					124,247.84
Check # BA 00068044	Date: 06/08/2019				
P000005	WASHINGTON COUNTIES INSURANCE	1901110 B#67356	05/16/2019	Accr Dental-WDS	102.37
P000005	WASHINGTON COUNTIES INSURANCE	1901110 B#67356	05/16/2019	Accr Dental-WDS	10,417.47
P000005	WASHINGTON COUNTIES INSURANCE	1901110 B#67356	05/16/2019	Accr Dental - Columbia	2,288.22
P000005	WASHINGTON COUNTIES INSURANCE	1901110 B#67356	05/16/2019	Accr Dental - Columbia	148.53
P000005	WASHINGTON COUNTIES INSURANCE	1901110 B#67356	05/16/2019	Accr Vision Ins	36.47

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P000005	WASHINGTON COUNTIES INSURANCE	1901110 B#67356	05/16/2019	Accr Vision Ins	1,749.48
P000005	WASHINGTON COUNTIES INSURANCE	1901110 B#67356	05/16/2019	Accr Basic Life Ins	1,841.50
P000005	WASHINGTON COUNTIES INSURANCE	1901110 B#67356	05/16/2019	Accr Basic Life Ins	30.70
P000005	WASHINGTON COUNTIES INSURANCE	1901110 B#67356	05/16/2019	Accr Vol Term Life	12.72
P000005	WASHINGTON COUNTIES INSURANCE	1901110 B#67356	05/16/2019	Accr Vol Term Life	1,487.82
P000005	WASHINGTON COUNTIES INSURANCE	1901110 B#67356	05/16/2019	Accr Vol Acc Death Ins	60.80
P000005	WASHINGTON COUNTIES INSURANCE	1901110 B#67356	05/16/2019	Accr Vol Acc Death Ins	0.30
P000005	WASHINGTON COUNTIES INSURANCE	1901110 B#67356	05/16/2019	Accr Vol Short Term Dis-WCIF	440.54
P000005	WASHINGTON COUNTIES INSURANCE	1901110 B#67356	05/16/2019	Accr Vol Short Term Dis-WCIF	2.86
P000005	WASHINGTON COUNTIES INSURANCE	1901110B#67356EA	05/16/2019	EMPLOYEE ASSISTANCE PROGRAM FO	218.24
Total:					18,838.02
Check # BA 00068045 Date: 06/23/2019					
V106454	ALEXANDER PRINTING COMPANY	60599	06/05/2019	Psychological First Aid Bookie	2,292.07
V106454	ALEXANDER PRINTING COMPANY	60599	06/05/2019	Psychological First Aid Bookie	2,292.08
V106454	ALEXANDER PRINTING COMPANY	60683	06/13/2019	SHD business cards for Garry M	43.92
V106454	ALEXANDER PRINTING COMPANY	60683	06/13/2019	SHD business cards for Corinna	43.92
Total:					4,671.99
Check # BA 00068046 Date: 06/23/2019					
VI05839	ALFRED, ANNE	EXP RPT JUNE 19	06/30/2019	Refreshments	22.43
Total:					22.43
Check # BA 00068047 Date: 06/23/2019					
V103470	AMAZON.COM	436634465967	05/10/2019	Motorola T5920 walkie talkie b	93.20
V103470	AMAZON.COM	454954737999	05/21/2019	Electric stapler	61.47
V103470	AMAZON.COM	454954737999	05/21/2019	Manual staper	7.16
V103470	AMAZON.COM	454954737999	05/21/2019	Tape dispenser	3.69
V103470	AMAZON.COM	456979575976	05/16/2019	ImpactStrong iPhone case for M	13.17
V103470	AMAZON.COM	456979575976	05/16/2019	Crave Strong Guard iPhone case	13.06
V103470	AMAZON.COM	456979575976	05/16/2019	Epson T215120-BCS multi-pack i	83.42
V103470	AMAZON.COM	466664859388	05/11/2019	Heavey duty garden utility car	109.79
V103470	AMAZON.COM	656349483753	05/12/2019	Spigen iPhone case for L Larso	12.07
V103470	AMAZON.COM	656349483753	05/12/2019	Rotu CX Pro iPhone case	19.75
V103470	AMAZON.COM	875934843369	05/17/2019	T2950 Ink tank maintenance box	28.54
Total:					445.32
Check # BA 00068048 Date: 06/23/2019					
V106261	ANDERSON PAPER AND PACKAGING	144836A	05/22/2019	Housekeeping Supplies	75.58
Total:					75.58
Check # BA 00068049 Date: 06/23/2019					
VI01156	ARLINGTON PHARMACY	413269 3406	05/17/2019	TB PATIENT MEDICATION PRESCRIP	159.50
Total:					159.50
Check # BA 00068050 Date: 06/23/2019					

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V106497	AT&T TELECONFERENCE SERVICES	7644725100001MY9	06/01/2019	CONFERENCE CALLS IN 2019	175.80
Total:					175.80
Check #	BA 00068051	Date:	06/23/2019		
V104452	CAR WASH ENTERPRISES INC.	1005 SHD APR 19	04/30/2019	Vehicles-Repair&Maintenance	73.00
Total:					73.00
Check #	BA 00068052	Date:	06/23/2019		
V106656	CITY OF EDMONDS	REFUND 2019 PC	06/13/2019	IntGov Servs City of Edmonds Overbilled & Paid 2019 Per Capita	21,005.00
Total:					21,005.00
Check #	BA 00068053	Date:	06/23/2019		
V107244	CODE PUBLISHING COMPANY	63718	05/31/2019	Subscriptions/Books/Videos	65.72
Total:					65.72
Check #	BA 00068054	Date:	06/23/2019		
V107354	CREW, CAROL H.	SHD0000015	06/07/2019	Behavioral Health Specialist o	140.00
Total:					140.00
Check #	BA 00068055	Date:	06/23/2019		
V101702	CROWN FIRE PROTECTION	18200	05/16/2019	Bldgs-Repair&Maintenance	1,036.67
Total:					1,036.67
Check #	BA 00068056	Date:	06/23/2019		
V101949	DEPT OF HEALTH	60496662 HAMMER	06/03/2019	Permits & Licenses	110.00
Total:					110.00
Check #	BA 00068057	Date:	06/23/2019		
V107081	EVERPARK GARAGE	1714	06/11/2019	Parking Space Rental	50.00
V107081	EVERPARK GARAGE	1739	06/15/2019	PARKING FOR 6 SHD VEHICLES IN	330.00
Total:					380.00
Check #	BA 00068058	Date:	06/23/2019		
V106198	FRONTIER	776-1831 JUNE	06/01/2002	Telephone	73.28
Total:					73.28
Check #	BA 00068059	Date:	06/23/2019		
V100042	FURNESS, NANCY	EXP RPT JUNE 19	06/30/2019	Mileage	119.48
V100042	FURNESS, NANCY	EXP RPT JUNE 19	06/30/2019	Travel(Lodging/Meals/Hotel)	72.00
Total:					191.48
Check #	BA 00068060	Date:	06/23/2019		
V106737	J. THAYER COMPANY INC.	1358031-0	05/16/2019	WHITE 8.5x11 COPY PAPER 20#.	9.60
V106737	J. THAYER COMPANY INC.	1358031-0	05/16/2019	WHITE 8.5x11 COPY PAPER 20#.	9.62
V106737	J. THAYER COMPANY INC.	1358031-0	05/16/2019	WHITE 8.5x11 COPY PAPER 20#.	19.20
V106737	J. THAYER COMPANY INC.	1364385-0	06/07/2019	General Office Supplies	35.21
V106737	J. THAYER COMPANY INC.	1364386-0	06/07/2019	General Office Supplies	20.62
V106737	J. THAYER COMPANY INC.	1364398-0	06/07/2019	General Office Supplies	366.14
Total:					460.39
Check #	BA 00068061	Date:	06/23/2019		

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V106722	KETCHEL, JEFFERSON	EXP RPT MAY*2019	05/31/2019	Travel(Lodging/Meals/Hotel)	71.00
V106722	KETCHEL, JEFFERSON	EXP*RPT MAY 2019	05/31/2019	Travel(Lodging/Meals/Hotel)	87.00
V106722	KETCHEL, JEFFERSON	EXP*RPT MAY 2019	05/31/2019	Mileage	8.12
Total:					166.12
Check #	BA 00068062	Date:	06/23/2019		
V106753	LYNNWOOD MUNICIPAL COURT	0351900144350	05/29/2019	Employee Receivable	124.00
Total:					124.00
Check #	BA 00068063	Date:	06/23/2019		
V107264	MYHRE, RACHEL	EXP RPT JUNE 19	06/30/2019	Auto Fuel	17.90
V107264	MYHRE, RACHEL	EXP RPT MAY 19	05/31/2019	Dues and Memberships	121.00
Total:					138.90
Check #	BA 00068064	Date:	06/23/2019		
V103687	NORTHWEST CENTER	INV63731	05/30/2019	RUCKER BUILDING JANITORIAL SER	6,281.26
Total:					6,281.26
Check #	BA 00068065	Date:	06/23/2019		
V106576	OFFICE ALLY	HE17860-IN	05/31/2019	Other Miscellaneous	35.00
Total:					35.00
Check #	BA 00068066	Date:	06/23/2019		
V101290	PLANTSCAPES INC	RC139427	06/01/2019	PLANT MAINTENANCE CHARGES RUCK	437.55
Total:					437.55
Check #	BA 00068067	Date:	06/23/2019		
V107234	PPC SOLUTIONS INC.	363941	05/31/2019	PROVIDE UNIFORMED OFFICER @ \$2	2,068.00
V107234	PPC SOLUTIONS INC.	364380	06/15/2019	PROVIDE UNIFORMED OFFICER @ \$2	1,880.00
Total:					3,948.00
Check #	BA 00068068	Date:	06/23/2019		
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	124999727	06/05/2019	Electricity	17.18
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	148040564	06/04/2019	Electricity	18.32
Total:					35.50
Check #	BA 00068069	Date:	06/23/2019		
V101133	PUGET SOUND ENERGY INC.	200012594251MY9	05/29/2019	Gas Services	40.09
Total:					40.09
Check #	BA 00068070	Date:	06/23/2019		
V100560	IKON OFFICE SOLUTIONS	102185740	05/31/2019	402SPF #C86251948 Operating I	24.14
V100560	IKON OFFICE SOLUTIONS	102185740	05/31/2019	402SPF #C86251948 Operating I	24.15
V100560	IKON OFFICE SOLUTIONS	102223268*JUN19	06/06/2019	MP305SP #C86202588 Operating	17.65
V100560	IKON OFFICE SOLUTIONS	102223268*JUN19	06/06/2019	MP305SP #C86202588 Operating	17.65
V100560	IKON OFFICE SOLUTIONS	102223268*MAY19	06/06/2019	Estimated per copy charges bla	12.48
V100560	IKON OFFICE SOLUTIONS	102223268*MAY19	06/06/2019	Estimated per copy charges bla	12.47
V100560	IKON OFFICE SOLUTIONS	102223272	06/06/2019	MP402SPF #C86215550 OPERATING	47.87
V100560	IKON OFFICE SOLUTIONS	102223274*JUN19	06/06/2019	MP4055SP #C86252148 Operating	65.10

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V100560	IKON OFFICE SOLUTIONS	102223274*JUN19	06/06/2019	MP4055SP #C86252148 Operating	65.10
V100560	IKON OFFICE SOLUTIONS	102223274*MAY19	06/06/2019	Estimated per copy charges bla	13.94
V100560	IKON OFFICE SOLUTIONS	102223274*MAY19	06/06/2019	Estimated per copy charges bla	13.94
V100560	IKON OFFICE SOLUTIONS	102238152	06/07/2019	MPC307 #C86205408 OPERATING LE	59.02
V100560	IKON OFFICE SOLUTIONS	102238154	06/07/2019	LEASE FUJITSU FI-7700 SCANNER	179.83
V100560	IKON OFFICE SOLUTIONS	102238156*JUN19	06/07/2019	MP4055SP #C86251939 Operating	65.10
V100560	IKON OFFICE SOLUTIONS	102238156*JUN19	06/07/2019	MP4055SP #C86251939 Operating	65.10
V100560	IKON OFFICE SOLUTIONS	102238156*MAY19	06/07/2019	Estimated per copy charges bla	19.51
V100560	IKON OFFICE SOLUTIONS	102238156*MAY19	06/07/2019	Estimated per copy charges bla	19.51
V100560	IKON OFFICE SOLUTIONS	102242142	06/10/2019	MP4002SP #C86060518 OPERATING	136.79
Total:					859.35
Check #	BA 00068071	Date:	06/23/2019		
V100560	IKON OFFICE SOLUTIONS	5056805876	06/01/2019	ESTIMATED PER COPY CHARGES BLA	24.23
V100560	IKON OFFICE SOLUTIONS	5056806161	06/01/2019	ESTIMATED PER COPY CHARGES BLA	83.78
Total:					108.01
Check #	BA 00068072	Date:	06/23/2019		
V100345	RUBATINO REFUSE REMOVAL INC	1903063	06/01/2019	RECYCLING AND REFUSE REMOVAL	771.53
V100345	RUBATINO REFUSE REMOVAL INC	1903112	06/01/2019	RECYCLING AND REFUSE REMOVAL	270.83
Total:					1,042.36
Check #	BA 00068073	Date:	06/23/2019		
V103128	SCRIBER LAKE CO LLC	SHD JULY 2019	07/01/2019	2019 MONTHLY LEASE PAYMENT FOR	16,948.81
Total:					16,948.81
Check #	BA 00068074	Date:	06/23/2019		
V100373	SERVICEMASTER BUILDING MAINTEN	0144108	05/29/2019	JANITORIAL SUPPLIES & MATERIAL	158.59
V100373	SERVICEMASTER BUILDING MAINTEN	0144187	06/04/2019	JANITORIAL SERVICES FOR SOUTH	1,629.14
Total:					1,787.73
Check #	BA 00068075	Date:	06/23/2019		
V107242	SHRED-IT USA	8127381923	05/31/2019	BI-WEEKLY SHREDDING SERVICES F	239.68
V107242	SHRED-IT USA	8127381923	05/31/2019	MONTHLY SHREDDING SERVICES FOR	64.20
Total:					303.88
Check #	BA 00068076	Date:	06/23/2019		
V106714	SNOHOMISH COUNTY	1000500873	05/31/2019	ENTERPRISE INFRASTRUCTURE PROF	17,726.25
V106714	SNOHOMISH COUNTY	1000500873	05/31/2019	I.T. MANDATED SERVICES	14,173.75
V106714	SNOHOMISH COUNTY	1000500873	05/31/2019	STANDARD WORKSTATIONS REPAIR A	23,636.25
Total:					55,536.25
Check #	BA 00068077	Date:	06/23/2019		
V101336	SNOHOMISH COUNTY PUBLIC WORKS	1000500942	05/31/2019	MAINTENANCE CHARGES FOR SHD VE	2,219.48
V101336	SNOHOMISH COUNTY PUBLIC WORKS	1000500942	05/31/2019	MAINTENANCE CHARGES FOR SHD VE	4,914.67
V101336	SNOHOMISH COUNTY PUBLIC WORKS	1000500942	05/31/2019	FUEL FOR SHD VEHICLES	131.81
V101336	SNOHOMISH COUNTY PUBLIC WORKS	1000500942	05/31/2019	FUEL FOR SHD VEHICLES	2,826.16

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V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000500942	05/31/2019	FUEL FOR SHD VEHICLES	48.72
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000500942	05/31/2019	FUEL FOR SHD VEHICLES	935.11
Total:					11,075.95
Check #	BA 00068078	Date:	06/23/2019		
V101302	SONITROL PACIFIC-EVERETT	932683	06/01/2019	RUCKER & LYNNWOOD SERVER ROOM	195.47
Total:					195.47
Check #	BA 00068079	Date:	06/23/2019		
V100422	SPITTERS MD MPH, CHRISTOPHER	SHD MAY 2019	05/31/2019	22210 - MEDICAL CONSULTATIONS	3,062.50
V100422	SPITTERS MD MPH, CHRISTOPHER	SHD MAY 2019	05/31/2019	22230 TB CONTROL/ELIMINATION M	2,362.50
V100422	SPITTERS MD MPH, CHRISTOPHER	SHD MAY 2019	05/31/2019	21110 REFUGEE HEALTH MEDICAL C	262.50
Total:					5,687.50
Check #	BA 00068080	Date:	06/23/2019		
V102837	STERICYCLE	3004711681	05/31/2019	MEDICAL WASTE REMOVAL SERVICES	51.80
Total:					51.80
Check #	BA 00068081	Date:	06/23/2019		
V107243	SUPERION LLC	240136	05/30/2019	ONESolution Finance training	880.00
V107243	SUPERION LLC	240136	05/30/2019	ONESolution Finance Project Ma	160.00
V107243	SUPERION LLC	240669	05/31/2019	Computer Consulting	1,400.00
V107243	SUPERION LLC	240678	05/31/2019	Computer Consulting	1,760.00
V107243	SUPERION LLC	240690	05/31/2019	Computer Consulting	120.00
Total:					4,320.00
Check #	BA 00068082	Date:	06/23/2019		
V101931	TACOMA PIERCE CO HEALTH DEPT	2018-00075010	06/19/2019	Other Professional Services	10,556.00
Total:					10,556.00
Check #	BA 00068083	Date:	06/23/2019		
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569	06/10/2019	iPhone sreen protector and cas	24.12
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569	06/10/2019	Refreshments for Child Care He	58.67
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569	06/10/2019	Assorted batteries 19 total	265.72
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569	06/10/2019	Manila Folders Two Boxes	26.58
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569	06/10/2019	Samsung 28" UHD 4K second moni	329.39
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569	06/10/2019	Exam gloves M 100/bx 4/bxs	27.87
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569	06/10/2019	Seattle Times online subscript	15.96
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569	06/10/2019	GoToMeeting monthly subscripti	53.81
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569	06/10/2019	Call-Em-All 1176 numbers for A	105.84
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569	06/10/2019	WSALPHO meeting lodging in Lea	209.44
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569	06/10/2019	Snap-Ed conference lodging in	103.87
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569	06/10/2019	WSALPHO meeting lodging in Lea	104.72
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569	06/10/2019	Checked bag fee for J. Ketchel	30.00
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Checked bag fee for J. Ketchel	30.00
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Ground transportation at Kresg	54.00

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V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Kresge Convening lodging in No	633.72
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	DOH/LHJ meeting lodging in Spo	119.61
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	SnoCo parking mtg w/Board Chai	4.00
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	NACCHO conf airfare to Orlando	877.50
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	NACCHO conference lodging depo	297.86
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Airfare to MN for J.Reid to at	567.59
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Parking for PHSKC meeting re:	25.75
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	WSEHA AEC lodging in Yakima fo	319.59
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Facebook advertising	52.98
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Email alerts for Hawthorne Ele	25.00
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Seattle Times online subscript	15.96
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	REHS/RS Study Guide book	191.46
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Call-Em-All for 100 numbers to	35.00
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Talent LMS Premium Annual plan	4,548.00
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Network Solutions domain name	342.50
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Video viewing of "Race: The Po	4.99
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Book "The Practical Playbook I	36.73
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	SHRM membership for P. Aguilar	189.00
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	WSPHA membership for M.Beatty	60.00
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Replacement of parking lot fau	1,317.60
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Sharpen hedge trimmer	56.55
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	BlueBeam license & support	590.90
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Government Accounting & Auditi	10.00
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Surgent CPE unlimited webinar	486.75
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Ziploc 13"x15" bags 100/case	42.99
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Medication for a patient	21.84
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Medication for a patient	22.38
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Samsung 32" monitor for Garry	438.10
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Samsung 28" UHD 4K monitor for	384.29
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Wireless headset qty-2	144.92
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Notebook Journals 5/pack	32.93
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	All-purpose card box 9"x9" 3/	17.51
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	High capacity ink cartridge fo	230.25
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	OtterBox iPhone case	35.08
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Tooth brush rack for 20. qty	977.88
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Dental items for Child Care He	56.00
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Exam table paper qty 2	20.69
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Exam table paper qty 2	20.70
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Refreshments for Child Death R	16.02
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Food for a patient	8.37

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V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Incentives for patients	77.96
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Translator device	196.54
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	C cell batteries 2 pks of 8	26.82
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	PowerWerx Rapid Rate chargers	595.23
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Translator device qty-3	589.62
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Bags and refreshments	53.04
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Thermolabels 1-temp 24/pkg 2	278.93
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Refreshments for TB event	43.21
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Lithium AA batteries for doors	45.60
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	DOH/LOJ Spokane mtg - Fuel for	47.07
V106115	US BANCORP SERVICE CENTER INC.	4246-0445-5569*	06/10/2019	Patient cell phone. Monthly fe	25.99

Total: 16,698.99

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V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.293.4619 L.MCNEELY (22210)	46.78
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.297.0880 K.SETIAEV (22210)	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.426.4095 V.KHY-PRESTON (22	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.508.4978 K.WINCHELL (2221	57.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.512.3569 A.SUAREZ (22210)	57.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.551.0628 K.BARROWS (21615)	46.78
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.551.8715 S.BABCOCK (21615)	46.78
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.359.1063 S.NELSON (20119)	46.78
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.760.0079 L.TOLLEFSEN (2011	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	452.297.0882 K.CURTIS (20009)	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	1/2 425.293.4134 C.PARKER (100	33.89
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.382.3184 K.BRAY (10070)	46.78
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.508.4980 H.THOMAS (10070)	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.626.5083 N.THOMSEN (10070)	46.78
V100403	VERIZON WIRELESS	9831539821	06/06/2019	1/2 425.319.4536 G.WANGO (2015	23.39
V100403	VERIZON WIRELESS	9831539821	06/06/2019	1/2 425.359.0384 F.CAIN (2043	23.39
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.319.4835 A.FITZPATRICK (20	46.78
V100403	VERIZON WIRELESS	9831539821	06/06/2019	2/2 425.319.4835 G.WANGO (2061	23.39
V100403	VERIZON WIRELESS	9831539821	06/06/2019	2/2 425.359.0384 F.CAIN (20610	23.39
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.760.4973 S.STARR (20610)	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.512.6294 J.KETCHEL (10050)	46.78
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.760.4728 S.FREDERICK (1005	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.903.0875 M.BEATTY (10050)	68.84
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.293.6854 P.AGUILAR (10054)	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.261.9140 IS CHECKOUT HOTSP	40.01
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.309.8403 R.MALUNAY (10055	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.328.4069 IS CHECKOUT HOTSP	40.01

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V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.238.1791 L.ROBERTS (22577)	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.293.1117 R.HERRERA (22577)	68.84
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.535.5353 J.NINMOL (22577)	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.512.7283 N.BAILEY (22577)	46.78
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.309.4417 K.CLANCY (23010)	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.405.2127 J.LUTZ (23010)	46.78
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.551.8921 M.WHITAKER (2301)	46.78
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.261.9128 L.DIFEDELE (2301)	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.309.4008 M.NIJER (22230)	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.551.0877 N.KERN (22230)	46.78
V100403	VERIZON WIRELESS	9831539821	06/06/2019	2/2 425.293.4134 C.PARKER (237)	33.88
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.231.1609 K.LEVENHAGEN (230)	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.261.9058 A.DEAS (23014)	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.309.5075 B.DECKER (23014)	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.512.5249 M.HORN (23014)	57.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.297.0879 J.BOWER (23030)	68.84
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.551.0629 D.PENNELL (30010)	46.78
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.512.6349 A.ALFRED (30362)	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.551.8715 P.JORGENSON (303)	-3.02
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.583.0342 M.ENGBRETSON (30)	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.760.4476 A.ENGEL (30365)	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.231.8494 F.SILVAERIO-GONZA	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.512.6573 B.BALL (30510)	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.512.6852 B.MCCORMICH (3051)	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.551.0878 S.RICE (30510)	46.78
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.551.8233 A.PELLHAM (30510)	46.78
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.309.4075 C.ONG (30510)	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.231.7372 L.LARSEN (30311)	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.231.7920 J.FENTON-WALLACE	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.367.1989 J.HUTCHISON (3034)	46.78
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.367.2258 D.HALLWHICH (3034)	-3.02
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.551.8954 M.YOUNG (30343)	46.78
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.231.0109 R.EVJUE (30810)	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.238.7145 P.WYMAN (30810)	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.293.6433 G.MULGREW (30810)	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.297.0097 K.CHUNG (30810)	46.78
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.309.4786 B.HOPPE (30810)	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.309.8003 M.JOHNSON (30810)	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.367.2406 C.STRINGER (30810)	46.78
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.367.2645 B.FRENCH (30810)	46.78

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V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.512.6421 E.HAGEDORN (3081	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.512.6555 B.STRAUGHN (30810	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.512.6724 P.WALL (30810)	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.551.0879 R.TAFFESSE (3081	46.78
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.551.8991 Z.CHRISTOPHER (30	46.78
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.760.4510 H.WONG (30810)	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.760.4572 K.PIERSON (30810	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.309.4222 T.NGUYEN (30810)	-4.36
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.512.7604 A.ZYCH (31130)	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.512.7599 T.QUINN (73042)	67.77
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.426.4623 K.HERNANDEZ (7304	-27.71
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.760.3433 S.HEYDON (73042)	46.78
V100403	VERIZON WIRELESS	9831539821	06/06/2019	425.760.4766 J.NEAL (10040)	67.77
Total:					4,302.04
Check # BA 00068085 Date: 06/23/2019					
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M MAY 2019	05/31/2019	Attorney/Legal Fees	4,342.82
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M MAY 2019	05/31/2019	Attorney/Legal Fees	38.85
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M MAY 2019	05/31/2019	Attorney/Legal Fees	1,434.85
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M MAY 2019	05/31/2019	Attorney/Legal Fees	576.98
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M MAY 2019	05/31/2019	Attorney/Legal Fees	48.56
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M MAY 2019	05/31/2019	Attorney/Legal Fees	346.50
Total:					6,788.56
Check # BA 00068086 Date: 06/23/2019					
V100617	XEROX CORPORATION	097134061	06/01/2019	Base charge @ \$300.25/month pl	1,791.15
V100617	XEROX CORPORATION	097134062	06/01/2019	Base charge for Xerox Versant	272.20
Total:					2,063.35
Check # BA 00068087 Date: 06/23/2019					
P000004	DEPARTMENT OF RETIREMENT SYSTE	01339779	06/01/2019	Misc Employee Benefits	30,712.08
				Laid Off Employee Persl excess compensation benefit	
Total:					30,712.08
Check # BA 00068088 Date: 06/23/2019					
V107431	HEALTH EQUITY	WSHCA - MCHATTON	05/31/2019	Refund Payable	300.00
Total:					300.00
Check # BA 00068089 Date: 06/23/2019					
V102586	LABORATORY CORP OF AMERICA	46012280 MAY2019	06/01/2019	TB LAB TESTING SERVICES	232.05
V102586	LABORATORY CORP OF AMERICA	46012280 MAY2019	06/01/2019	TB LAB TESTING SERVICES	369.12
V102586	LABORATORY CORP OF AMERICA	46012280 MAY2019	06/01/2019	TB LAB TESTING SERVICES	333.55
V102586	LABORATORY CORP OF AMERICA	46012280*APR19	06/01/2019	TB LAB TESTING SERVICES	95.30
V102586	LABORATORY CORP OF AMERICA	46012280*APR19	06/01/2019	TB LAB TESTING SERVICES	28.69
Total:					1,058.71
Check # BA 00068090 Date: 06/23/2019					

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V107147	MICHAEL G MALAIER TRUSTEE	F#1545214 JUN#1	06/15/2019	Accr Garnishments	460.00
Total:					460.00
Check #	BA	00068091	Date:	06/23/2019	
P000012	NATIONWIDE RETIREMENT SOLUTION	19120ENTITY#4728	06/15/2019	Accrued Def Comp-Nationwide	2.81
P000012	NATIONWIDE RETIREMENT SOLUTION	19120ENTITY#4728	06/15/2019	Accrued Def Comp-Nationwide	2,676.46
Total:					2,679.27
Check #	BA	00068092	Date:	06/23/2019	
V100332	REFUGEE & IMMIGRANT FORUM	SHD0528 APR 2019	05/28/2019	InterpSvc-MAM14A-nonMAID Srvs	256.90
V100332	REFUGEE & IMMIGRANT FORUM	SHD0528 MAY 2019	05/28/2019	InterpSvc-MAM14A-nonMAID Srvs	262.50
Total:					519.40
Check #	BA	00068093	Date:	06/23/2019	
P000011	SNOHOMISH HEALTH DISTRICT	19120 911866899	06/15/2019	Accrued FICA/Medicare Tax	63,620.00
P000011	SNOHOMISH HEALTH DISTRICT	19120 911866899	06/15/2019	Accrued FICA/Medicare Tax	1,979.18
P000011	SNOHOMISH HEALTH DISTRICT	19120 911866899	06/15/2019	Accr Federal Income Tax Pybl	59,747.07
P000011	SNOHOMISH HEALTH DISTRICT	19120 911866899	06/15/2019	Accr Federal Income Tax Pybl	1,490.20
P000011	SNOHOMISH HEALTH DISTRICT	19120 DCP/DRS	06/15/2019	Accrued Def Comp-DCP WA	8,089.94
P000011	SNOHOMISH HEALTH DISTRICT	19120 DCP/DRS	06/15/2019	Accrued Def Comp-DCP WA	327.06
P000011	SNOHOMISH HEALTH DISTRICT	19120 DRS1901120	06/15/2019	Accrued PERS	74,619.58
P000011	SNOHOMISH HEALTH DISTRICT	19120 DRS1901120	06/15/2019	Accrued PERS	2,604.40
P000011	SNOHOMISH HEALTH DISTRICT	19120 EFT	06/15/2019	Accrued Electronic Funds Trsf	9,086.96
P000011	SNOHOMISH HEALTH DISTRICT	19120 EFT	06/15/2019	Accrued Electronic Funds Trsf	301,308.32
P000011	SNOHOMISH HEALTH DISTRICT	19120 EFT	06/15/2019	Accr Med-PEBB	497.58
Total:					523,370.29
Check #	BA	00068094	Date:	06/23/2019	
P000011	SNOHOMISH HEALTH DISTRICT	19120 AFLAC/FLEX	06/15/2019	Accr Flexible Spending Deducts	2,000.76
P000011	SNOHOMISH HEALTH DISTRICT	19120 AFLAC/FLEX	06/15/2019	Accr Flexible Spending Deducts	72.40
Total:					2,073.16
Check #	BA	00068095	Date:	06/23/2019	
P000011	SNOHOMISH HEALTH DISTRICT	19120 EE PARKING	06/15/2019	Employee Parking Deductions	875.00
Total:					875.00
Check #	BA	00068096	Date:	06/23/2019	
V101419	STRAUGHN, BRUCE	EXP RPT MAY19 RE	05/31/2019	Travel(Lodging/Meals/Hotel)	56.00
Total:					56.00
Grand Total:					1,551,973.34