

Check Register Summary
By Vendor Name

Name	Start Date: 06/24/2019	End Date: 07/23/2019	Amount
EN POINTE TECHNOLOGIES SALES L			45,047.10
EVERGREEN STATE HEAT & AC			263,410.20
SPITTERS MD MPH, CHRISTOPHER			9,275.00
THYSSENKRUPP ELEVATOR CORP			6,304.37
SNOHOMISH HEALTH DISTRICT			486,443.85
WASHINGTON STATE TREASURER			112,058.10
WASHINGTON COUNTIES INSURANCE			17,101.37
DEPARTMENT OF LABOR AND INDUST			11,673.67
SNOHOMISH HEALTH DISTRICT			474,406.83
STATE TREASURER			183,441.00
KELLOGG WATSON LLP			16,380.00
NORTHWEST CENTER			6,281.26
SCRIBER LAKE CO LLC			16,948.81
SNOHOMISH COUNTY			55,536.25
WEED GRAAFSTRA & ASSOC. INC. P			18,683.50

Start Date: 07/08/2019

End Date: 07/23/2019

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Check # BA 00068097	Date: 07/08/2019				
V100553	AT&T WIRELESS SERVICES	287261699151JN19	06/08/2019	N FURNESS CELL PHONE 425.309.1	89.71
				Total:	89.71
Check # BA 00068098	Date: 07/08/2019				
V100563	AWARDS SERVICE INC	17551	06/10/2019	AWARD ENGRAVING & FRAMING IN 2	73.91
				Total:	73.91
Check # BA 00068099	Date: 07/08/2019				
V107298	BADER, SCOTT G.	ADMIN 6/26/19	06/26/2019	Board of Health Per Diem	55.00
V107298	BADER, SCOTT G.	BOH 6/11/19	06/11/2019	Board of Health Per Diem	55.00
V107298	BADER, SCOTT G.	BOH 6/18/19	06/18/2019	Board of Health Per Diem	55.00
				Total:	165.00
Check # BA 00068100	Date: 07/08/2019				
V104452	CAR WASH ENTERPRISES INC.	1005 MAY 2019	05/31/2019	Vehicles-Repair&Maintenance	43.00
				Total:	43.00
Check # BA 00068101	Date: 07/08/2019				
V100639	CARDINAL HEALTH INC	4402793	07/02/2019	TB MEDICATION DELIVERED AND DI	95.78
V100639	CARDINAL HEALTH INC	4402793	07/02/2019	TB MEDICATION DELIVERED AND DI	143.66
V100639	CARDINAL HEALTH INC	4402794	07/02/2019	TB MEDICATION DELIVERED AND DI	32.70
V100639	CARDINAL HEALTH INC	4402794	07/02/2019	TB MEDICATION DELIVERED AND DI	21.81
				Total:	293.95
Check # BA 00068102	Date: 07/08/2019				
V107214	CARL, LINDA	EXP RPT JUNE 19	06/30/2019	Refreshments	40.17
				Total:	40.17
Check # BA 00068103	Date: 07/08/2019				
V100820	CITY OF EVERETT	016676*JUNE 19	06/21/2019	Water Services	481.97
V100820	CITY OF EVERETT	016717*JUNE 19	06/21/2019	Water Services	25.64
				Total:	507.61
Check # BA 00068104	Date: 07/08/2019				
V107436	COCHRUN, SAM	REFUND IN0040380	06/30/2019	Charges for Services	328.00
				Total:	328.00
Check # BA 00068105	Date: 07/08/2019				
V106775	COOK, CHRISTINE D.	BOH 6/11/19	06/11/2019	Board of Health Per Diem	55.00
V106775	COOK, CHRISTINE D.	BOH 6/18/19	06/18/2019	Board of Health Per Diem	55.00
V106775	COOK, CHRISTINE D.	DIV RESP 6/20/19	06/20/2019	Board of Health Per Diem	55.00
V106775	COOK, CHRISTINE D.	EXEC 6/26/19	06/26/2019	Board of Health Per Diem	55.00
V106775	COOK, CHRISTINE D.	EXEC 6/7/19	06/07/2019	Board of Health Per Diem	55.00
				Total:	275.00
Check # BA 00068106	Date: 07/08/2019				
V105687	COURIERWEST	4701	06/01/2019	HIV - LK SERENCE CLINIC TO SHD	464.00
V105687	COURIERWEST	4701	06/01/2019	TB - DR SPITTERS COURIER SERVI	337.50

Start Date: 07/08/2019

End Date: 07/23/2019

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V105687	COURIERWEST	4701	06/01/2019	TB - DR SPITTERS COURIER SERVI	112.50
V105687	COURIERWEST	4701	06/01/2019	HIV COURIER SERVICES TO HARBOR	135.00
Total:					1,049.00
Check #	BA 00068107	Date:	07/08/2019		
V107066	D'ALESSANDRO, JULIET	EXP RPT JUNE 19	06/30/2019	Refreshments	65.02
Total:					65.02
Check #	BA 00068108	Date:	07/08/2019		
V102496	DELL MARKETING L.P.	10315938602	05/16/2019	ProSupport 4-hour 7x24 On-sit	2,190.89
V102496	DELL MARKETING L.P.	10315938602	05/16/2019	ProSupport Mission Critical, 7	1,464.23
V102496	DELL MARKETING L.P.	10315938602	05/16/2019	ProSupport 7x24 technical sup	55.05
V102496	DELL MARKETING L.P.	10315938602	05/16/2019	Other Miscellaneous	244.07
V102496	DELL MARKETING L.P.	10315938602*	05/16/2019	Other Miscellaneous	164.05
V102496	DELL MARKETING L.P.	60117764158	05/28/2019	Other Miscellaneous	-379.67
Total:					3,738.62
Check #	BA 00068109	Date:	07/08/2019		
V105011	EDGE ANALYTICAL INC	190604WWW	05/31/2019	PRIVATE PUBLIC WATER SAMPLES W	1,980.12
Total:					1,980.12
Check #	BA 00068110	Date:	07/08/2019		
V107306	EN POINTE TECHNOLOGIES SALES L	93387982	06/25/2019	SfBSvrPlusCAL ALNG LicSAPk MVL	8,757.10
V107306	EN POINTE TECHNOLOGIES SALES L	93387982	06/25/2019	WinE3perUser ALNG SubsVL MVL P	8,643.46
V107306	EN POINTE TECHNOLOGIES SALES L	93387982	06/25/2019	0365GCCE3fromSA ShrdSvr ALNG S	24,971.81
V107306	EN POINTE TECHNOLOGIES SALES L	93387982	06/25/2019	CoreCALBridge0365 ALNG SubsVL	2,674.73
Total:					45,047.10
Check #	BA 00068111	Date:	07/08/2019		
V107276	ENGBRETSON, MEGAN	EXP RPT JUNE 19	06/30/2019	Miscellaneous Supplies	33.26
Total:					33.26
Check #	BA 00068112	Date:	07/08/2019		
V107437	EVERETT MARSHALLESE ASSOC.	REFUND IN0042276	06/30/2019	Business Permits	178.00
Total:					178.00
Check #	BA 00068113	Date:	07/08/2019		
V100756	EVERGREEN STATE HEAT & AC	39420	06/19/2019	Remove and replace HVAC per th	263,410.20
Total:					263,410.20
Check #	BA 00068114	Date:	07/08/2019		
V100764	FEDERAL EXPRESS CORPORATION	6-597-52214	06/28/2019	MEDICATION SHIPMENTS	2.79
V100764	FEDERAL EXPRESS CORPORATION	6-597-52214	06/28/2019	MEDICATION SHIPMENTS	2.80
Total:					5.59
Check #	BA 00068115	Date:	07/08/2019		
V106175	FRALEY-MONILLAS, ADRIENNE	BOH 6/11/19	06/11/2019	Board of Health Per Diem	55.00
V106175	FRALEY-MONILLAS, ADRIENNE	BOH 6/18/19	06/18/2019	Board of Health Per Diem	55.00
V106175	FRALEY-MONILLAS, ADRIENNE	EXEC 6/26/19	06/26/2019	Board of Health Per Diem	55.00

Start Date: 07/08/2019

End Date: 07/23/2019

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V106175	FRALEY-MONILLAS, ADRIENNE	RUC BLDG 6/20/19	06/20/2019	Board of Health Per Diem	55.00
Total:					220.00
Check #	BA 00068116	Date: 07/08/2019			
V106198	FRONTIER	206-188-1691*	07/19/2019	Telephone	1,339.00
V106198	FRONTIER	425-339-5253*	06/19/2001	Telephone	36.22
Total:					1,375.22
Check #	BA 00068117	Date: 07/08/2019			
V105116	GLOBALSTAR LLC	50436933*JUNE 19	06/16/2019	Monthly service plan for globa	85.93
Total:					85.93
Check #	BA 00068118	Date: 07/08/2019			
V106776	HILT, KURT	BOH 6/11/19	06/11/2019	Board of Health Per Diem	55.00
V106776	HILT, KURT	BOH 6/18/19	06/18/2019	Board of Health Per Diem	55.00
V106776	HILT, KURT	EXEC 6/26/19	06/26/2019	Board of Health Per Diem	55.00
V106776	HILT, KURT	EXEC 6/7/19	06/07/2019	Board of Health Per Diem	55.00
Total:					220.00
Check #	BA 00068119	Date: 07/08/2019			
V107433	HOPEWORKS SOCIAL ENTERPRISES	20190436	05/31/2019	VISTA Management per the terms	5,000.00
Total:					5,000.00
Check #	BA 00068120	Date: 07/08/2019			
V107439	IVERSEN, ERIK	REFUND IN0038722	06/30/2019	Non-Business Permits	853.00
Total:					853.00
Check #	BA 00068121	Date: 07/08/2019			
V106737	J. THAYER COMPANY INC.	1366866-0	06/17/2019	General Office Supplies	52.70
V106737	J. THAYER COMPANY INC.	1366866-0	06/17/2019	General Office Supplies	26.73
V106737	J. THAYER COMPANY INC.	1367367-0	06/19/2019	WHITE 8.5x11 COPY PAPER 20# O	19.29
V106737	J. THAYER COMPANY INC.	1367367-0	06/19/2019	WHITE 8.5x11 COPY PAPER 20# O	19.34
V106737	J. THAYER COMPANY INC.	1367368-0	06/19/2019	WHITE 8.5x11 COPY PAPER 20# TH	115.26
V106737	J. THAYER COMPANY INC.	1367369-0	06/19/2019	WHITE 8.5x11 COPY PAPER 20# O	19.20
V106737	J. THAYER COMPANY INC.	1367369-0	06/19/2019	WHITE 8.5x11 COPY PAPER 20# O	19.22
V106737	J. THAYER COMPANY INC.	1367370-0	06/19/2019	WHITE 8.5x11 COPY PAPER 20# O	25.74
V106737	J. THAYER COMPANY INC.	1367370-0	06/19/2019	WHITE 8.5x11 COPY PAPER 20# O	12.68
V106737	J. THAYER COMPANY INC.	1367662-0	06/19/2019	General Office Supplies	210.92
V106737	J. THAYER COMPANY INC.	1368131-0	06/20/2019	General Office Supplies	60.83
V106737	J. THAYER COMPANY INC.	1368131-0	06/20/2019	General Office Supplies	37.94
V106737	J. THAYER COMPANY INC.	1368434-0	06/21/2019	General Office Supplies	679.76
V106737	J. THAYER COMPANY INC.	1368435-0	06/21/2019	General Office Supplies	28.78
V106737	J. THAYER COMPANY INC.	1368850-0	06/24/2019	General Office Supplies	12.12
V106737	J. THAYER COMPANY INC.	1368888-0	06/24/2019	General Office Supplies	132.50
V106737	J. THAYER COMPANY INC.	1369382-0	06/26/2019	WHITE 8.5x11 COPY PAPER 20# F	192.10
V106737	J. THAYER COMPANY INC.	1369811-0	06/27/2019	BOISE X9 WHITE 8.5x11 COPY PAP	43.81

Start Date: 07/08/2019

End Date: 07/23/2019

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V106737	J. THAYER COMPANY INC.	1369998-0	06/27/2019	General Office Supplies	26.88
V106737	J. THAYER COMPANY INC.	1369998-0	06/27/2019	General Office Supplies	26.89
Total:					1,762.69
Check #	BA 00068122	Date: 07/08/2019			
V106722	KETCHEL, JEFFERSON	EXP RPT JUNE 19	06/30/2019	Travel(Lodging/Meals/Hotel)	72.00
Total:					72.00
Check #	BA 00068123	Date: 07/08/2019			
V107434	LANGUAGE CONNECTION PRINCIPALS	502812	05/23/2019	InterpSrvs/TranslationMaterial	595.00
Total:					595.00
Check #	BA 00068124	Date: 07/08/2019			
V107037	LEXIS NEXIS	1661177-20190531	05/31/2019	CONFIDENTIAL INFORMATION REPOR	368.93
Total:					368.93
Check #	BA 00068125	Date: 07/08/2019			
V106709	MCKESSON MEDICAL-SURGICAL INC.	56572878	06/12/2019	Exam gloves small 100/bx #9216	19.76
V106709	MCKESSON MEDICAL-SURGICAL INC.	56572878	06/12/2019	Exam gloves medium 100/bx #921	14.82
V106709	MCKESSON MEDICAL-SURGICAL INC.	56572878	06/12/2019	PDI Sani-Cloth Plus #370845	22.37
V106709	MCKESSON MEDICAL-SURGICAL INC.	56572878	06/12/2019	Exam gloves small 100/bx #9216	19.74
V106709	MCKESSON MEDICAL-SURGICAL INC.	56572878	06/12/2019	Exam gloves medium 100/bx #921	14.82
V106709	MCKESSON MEDICAL-SURGICAL INC.	56572878	06/12/2019	PDI Sani-Cloth Plus #370845	22.37
Total:					113.88
Check #	BA 00068126	Date: 07/08/2019			
V102452	NORTHWEST CASCADE	0551116697	06/13/2019	10 DUAL UNIT FREE STANDING HAN	1,816.00
Total:					1,816.00
Check #	BA 00068127	Date: 07/08/2019			
V107296	OLSON, REGINALD	ADMIN 6/26/19	06/26/2019	Board of Health Per Diem	55.00
V107296	OLSON, REGINALD	BOH 6/18/19	06/18/2019	Board of Health Per Diem	55.00
V107296	OLSON, REGINALD	RUC BLDG 6/20/19	06/20/2019	Board of Health Per Diem	55.00
Total:					165.00
Check #	BA 00068128	Date: 07/08/2019			
V107234	PPC SOLUTIONS INC.	364743	06/30/2019	PROVIDE UNIFORMED OFFICER @ \$2	1,880.00
Total:					1,880.00
Check #	BA 00068129	Date: 07/08/2019			
V106706	PROVIDENCE REG MEDICAL CENTER	30-APR OPIOID	04/30/2019	Professional services agreemen	1,430.00
V106706	PROVIDENCE REG MEDICAL CENTER	31-MAY 2019	05/31/2019	Professional services agreemen	1,210.00
Total:					2,640.00
Check #	BA 00068130	Date: 07/08/2019			
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	125006999	06/17/2019	Electricity	4,167.16
Total:					4,167.16
Check #	BA 00068131	Date: 07/08/2019			
V101133	PUGET SOUND ENERGY INC.	200007592435JN19	06/24/2019	Gas Services	50.89

Start Date: 07/08/2019

End Date: 07/23/2019

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V101133	PUGET SOUND ENERGY INC.	200012594251JN19	06/27/2019	Gas Services	37.70
Total:					88.59
Check # BA 00068132 Date: 07/08/2019					
V106777	RANKIN, DANIEL	BOH 6/11/19	06/11/2019	Board of Health Per Diem	55.00
V106777	RANKIN, DANIEL	BOH 6/18/19	06/18/2019	Board of Health Per Diem	55.00
V106777	RANKIN, DANIEL	DIV RESP 6/20/19	06/20/2019	Board of Health Per Diem	55.00
V106777	RANKIN, DANIEL	PROG POL 6/12/19	06/12/2019	Board of Health Per Diem	55.00
Total:					220.00
Check # BA 00068133 Date: 07/08/2019					
V107367	REDMON, LINDA	BOH 6/11/19	06/11/2019	Board of Health Per Diem	55.00
V107367	REDMON, LINDA	BOH 6/18/19	06/18/2019	Board of Health Per Diem	55.00
V107367	REDMON, LINDA	PROG POL 6/12/19	06/12/2019	Board of Health Per Diem	55.00
Total:					165.00
Check # BA 00068134 Date: 07/08/2019					
V100560	IKON OFFICE SOLUTIONS	102253590*JUNE	06/13/2019	MP4055SP w/OCR #C86214715 Oper	66.78
V100560	IKON OFFICE SOLUTIONS	102253590*JUNE	06/13/2019	MP4055SP w/OCR #C86214715 Oper	66.79
V100560	IKON OFFICE SOLUTIONS	102253590*MAY	06/13/2019	Estimated per copy charges bla	27.70
V100560	IKON OFFICE SOLUTIONS	102253590*MAY	06/13/2019	Estimated per copy charges bla	27.71
V100560	IKON OFFICE SOLUTIONS	102253591*JUNE	06/13/2019	MP4055SP w/OCR #C86214716 Oper	66.79
V100560	IKON OFFICE SOLUTIONS	102253591*JUNE	06/13/2019	MP4055SP w/OCR #C86214716 Oper	66.78
V100560	IKON OFFICE SOLUTIONS	102253591*MAY	06/13/2019	Estimated per copy charges bla	34.26
V100560	IKON OFFICE SOLUTIONS	102253591*MAY	06/13/2019	Estimated per copy charges bla	34.26
V100560	IKON OFFICE SOLUTIONS	102253592*JUNE	06/13/2019	MP4055SP w/OCR #C86214754 Oper	65.10
V100560	IKON OFFICE SOLUTIONS	102253592*JUNE	06/13/2019	MP4055SP w/OCR #C86214754 Oper	65.10
V100560	IKON OFFICE SOLUTIONS	102253592*MAY	06/13/2019	Estimated per copy charges bla	38.58
V100560	IKON OFFICE SOLUTIONS	102253592*MAY	06/13/2019	Estimated per copy charges bla	38.58
V100560	IKON OFFICE SOLUTIONS	102253593*JUNE	06/13/2019	MP4055SP #C86214753 OPERATING	130.20
V100560	IKON OFFICE SOLUTIONS	102253593*MAY	06/13/2019	ESTIMATED PER COPY CHARGES BLA	21.34
V100560	IKON OFFICE SOLUTIONS	102258838*JUNE	06/14/2019	MP4055SP #C86214717 OPERATING	133.57
V100560	IKON OFFICE SOLUTIONS	102258838*MAY	06/14/2019	ESTIMATED PER COPY CHARGES BLA	42.51
V100560	IKON OFFICE SOLUTIONS	102258839*JUNE	06/14/2019	MP4055SO #C86214755 OPERATING	130.20
V100560	IKON OFFICE SOLUTIONS	102258839*MAY	06/14/2019	ESTIMATED PER COPY CHARGES BLA	38.12
V100560	IKON OFFICE SOLUTIONS	102258840*JUNE	06/14/2019	MP4055SP #C86214718 OPERATING	133.57
V100560	IKON OFFICE SOLUTIONS	102258840*MAY	06/14/2019	ESTIMATED PER COPY CHARGES BLA	26.84
V100560	IKON OFFICE SOLUTIONS	102280883*JUNE19	06/21/2019	MP4055SP #C86214752 OPERATING	130.20
V100560	IKON OFFICE SOLUTIONS	102280883*MAY	06/21/2019	ESTIMATED PER COPY CHARGES BLA	67.99
Total:					1,452.97
Check # BA 00068135 Date: 07/08/2019					
V102437	SAFEWAY	GIFT CARDS 2019	06/19/2019	Client Incentive Supplies	950.00
Total:					950.00

Start Date: 07/08/2019

End Date: 07/23/2019

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Check # BA 00068136	Date: 07/08/2019				
V100353	SAN JUAN COUNTY HEALTH DEPARTM	TOBAC19-05	05/31/2019	July 1, 2018 - June 30, 2019 T	1,936.06
				Total:	1,936.06
Check # BA 00068137	Date: 07/08/2019				
V101302	SONITROL PACIFIC-EVERETT	935897	07/01/2019	RUCKER & LYNNWOOD SERVER ROOM	195.47
				Total:	195.47
Check # BA 00068138	Date: 07/08/2019				
V100422	SPITTERS MD MPH, CHRISTOPHER	SHD JUNE 2019	06/30/2019	10050 INTERIM HEALTH OFFICER D	2,537.50
V100422	SPITTERS MD MPH, CHRISTOPHER	SHD JUNE 2019	06/30/2019	21110 REFUGEE HEALTH MEDICAL C	175.00
V100422	SPITTERS MD MPH, CHRISTOPHER	SHD JUNE 2019	06/30/2019	22210 - MEDICAL CONSULTATIONS	4,243.75
V100422	SPITTERS MD MPH, CHRISTOPHER	SHD JUNE 2019	06/30/2019	22230 TB CONTROL/ELIMINATION M	2,318.75
				Total:	9,275.00
Check # BA 00068139	Date: 07/08/2019				
V106766	STANDARD REGISTER INC.	47956097	06/13/2019	WA State certificate paper #DO	676.41
				Total:	676.41
Check # BA 00068140	Date: 07/08/2019				
V101419	STRAUGHN, BRUCE	EXP RPT JUNE 19	06/30/2019	Travel(Lodging/Meals/Hotel)	28.00
				Total:	28.00
Check # BA 00068141	Date: 07/08/2019				
V107435	STULTZ, TRACY	REFUND IN0042508	06/30/2019	Charges for Services	185.00
V107435	STULTZ, TRACY	REFUND IN0043691	06/30/2019	Business Permits	90.00
V107435	STULTZ, TRACY	REFUND IN0043691	06/30/2019	Business Permits	53.00
				Total:	328.00
Check # BA 00068142	Date: 07/08/2019				
V101098	SUMMIT LAW GROUP PLLC	104571	06/18/2019	BARGAINING NEGOTIATION SERVICE	577.50
				Total:	577.50
Check # BA 00068143	Date: 07/08/2019				
V107243	SUPERION LLC	242366	06/19/2019	Software License & Support	80.00
				Total:	80.00
Check # BA 00068144	Date: 07/08/2019				
V107305	SUTTON, SHIRLEY P.	BOH 6/11/19	06/11/2019	Board of Health Per Diem	55.00
				Total:	55.00
Check # BA 00068145	Date: 07/08/2019				
V105923	THYSSENKRUPP ELEVATOR CORP	3004706286	07/01/2019	ELEVATOR MAINTENANCE & MONITOR	1,651.22
V105923	THYSSENKRUPP ELEVATOR CORP	6000371855	05/30/2019	Furnish & install ADA complian	4,653.15
				Total:	6,304.37
Check # BA 00068146	Date: 07/08/2019				
V107438	VAN ARNAM, RITA	REFUND IN0043400	06/30/2019	Business Permits	23.00
				Total:	23.00
Check # BA 00068147	Date: 07/08/2019				

Start Date: 07/08/2019

End Date: 07/23/2019

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V107297	VAUGHAN, JEFFREY D.	BOH 6/11/19	06/11/2019	Board of Health Per Diem	55.00
V107297	VAUGHAN, JEFFREY D.	BOH 6/18/19	06/18/2019	Board of Health Per Diem	55.00
V107297	VAUGHAN, JEFFREY D.	PROG POL 6/12/19	06/12/2019	Board of Health Per Diem	55.00
Total:					165.00
Check # BA 00068148 Date: 07/08/2019					
V106769	WAVE BUSINESS	09143920	06/21/2019	BROADBAND CABLE SERVICES FOR L	1,156.61
Total:					1,156.61
Check # BA 00068149 Date: 07/08/2019					
V107441	WILSON-WADE, KYLE	REFUND IN0032847	06/30/2019	Business Permits	185.00
Total:					185.00
Check # BA 00068150 Date: 07/08/2019					
V106460	WRIGHT, KYOKO M.	BOH 6/11/19	06/11/2019	Board of Health Per Diem	55.00
V106460	WRIGHT, KYOKO M.	BOH 6/18/19	06/18/2019	Board of Health Per Diem	55.00
V106460	WRIGHT, KYOKO M.	RUC BLDG 6/20/19	06/20/2019	Board of Health Per Diem	55.00
Total:					165.00
Check # BA 00068151 Date: 07/08/2019					
V107236	WSBRS	363 RICE 19	06/01/2019	Dues and Memberships	50.00
V107236	WSBRS	364 STRAUGHN 19	06/01/2019	Dues and Memberships	50.00
V107236	WSBRS	379 WYMAN 19	06/01/2019	Dues and Memberships	50.00
V107236	WSBRS	381 PIERSON 19	06/01/2019	Dues and Memberships	50.00
V107236	WSBRS	518HUTCHISON19	06/01/2019	Dues and Memberships	50.00
V107236	WSBRS	550 STRINGER 19	06/01/2019	Dues and Memberships	50.00
V107236	WSBRS	554 ALFRED 19	06/01/2019	Dues and Memberships	50.00
V107236	WSBRS	697 HAGEDORN 19	06/01/2019	Dues and Memberships	50.00
V107236	WSBRS	704 PELLHAM 19	06/01/2019	Dues and Memberships	50.00
V107236	WSBRS	723 ZYCH 19	06/01/2019	Dues and Memberships	50.00
V107236	WSBRS	763 JOHNSON 19	06/01/2019	Dues and Memberships	50.00
V107236	WSBRS	764 TAFESSE 19	06/01/2019	Dues and Memberships	50.00
V107236	WSBRS	801 LARSON 19	06/01/2019	Dues and Memberships	50.00
V107236	WSBRS	805 EVJUE 19	06/01/2019	Dues and Memberships	50.00
V107236	WSBRS	809 GONZALEZ 19	06/01/2019	Dues and Memberships	50.00
V107236	WSBRS	819ENGEBRETSON19	06/01/2019	Dues and Memberships	50.00
Total:					800.00
Check # BA 00068152 Date: 07/08/2019					
V100894	WSPHA	1567 FURNESS	06/25/2019	Dues and Memberships	40.00
V100894	WSPHA	1567 FURNESS	06/25/2019	Tuition & Registration	345.00
V100894	WSPHA	1572 BOWER	06/18/2019	Dues and Memberships	40.00
V100894	WSPHA	1572 BOWER	06/18/2019	Tuition & Registration	345.00
Total:					770.00
Check # BA 00068153 Date: 07/08/2019					

Start Date: 07/08/2019

End Date: 07/23/2019

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V107440	ZAMORA, ROMAULDO	REFUND IN0039213	06/30/2019	Business Permits	88.00
Total:					88.00
Check #	BA 00068154	Date:	07/08/2019		
P000023	AFLAC	19190AFLAC098704	06/30/2019	Accr AFLAC	844.77
P000023	AFLAC	19190AFLAC098704	06/30/2019	Accr AFLAC	36.09
Total:					880.86
Check #	BA 00068155	Date:	07/08/2019		
P000006	INT'L FED OF PROF & TECH ENGIN	19130JUN CH DUES	06/30/2019	Accr Union Dues-IFPTE-CH	1,201.13
P000006	INT'L FED OF PROF & TECH ENGIN	19130JUN CH DUES	06/30/2019	Accr Union Dues-IFPTE-CH	51.63
P000006	INT'L FED OF PROF & TECH ENGIN	19130JUN EH DUES	06/30/2019	Accr Union Dues-IFPTE-EH	2.67
P000006	INT'L FED OF PROF & TECH ENGIN	19130JUN EH DUES	06/30/2019	Accr Union Dues-IFPTE-EH	1,696.63
Total:					2,952.06
Check #	BA 00068156	Date:	07/08/2019		
V107147	MICHAEL G MALAIER TRUSTEE	F# 1545214 JUN#2	06/30/2019	Accr Garnishments	460.00
Total:					460.00
Check #	BA 00068157	Date:	07/08/2019		
P000012	NATIONWIDE RETIREMENT SOLUTION	19130ENTITY#4728	06/30/2019	Accrued Def Comp-Nationwide	2,679.27
Total:					2,679.27
Check #	BA 00068158	Date:	07/08/2019		
P000011	SNOHOMISH HEALTH DISTRICT	19130 911866899	06/30/2019	Accrued FICA/Medicare Tax	2,237.76
P000011	SNOHOMISH HEALTH DISTRICT	19130 911866899	06/30/2019	Accr Federal Income Tax Pybl	1,654.18
P000011	SNOHOMISH HEALTH DISTRICT	19130 911866899	06/30/2019	Accrued FICA/Medicare Tax	52,920.38
P000011	SNOHOMISH HEALTH DISTRICT	19130 911866899	06/30/2019	Accr Federal Income Tax Pybl	33,197.72
P000011	SNOHOMISH HEALTH DISTRICT	19130 DCP/DRS	06/30/2019	Accrued Def Comp-DCP WA	6,807.94
P000011	SNOHOMISH HEALTH DISTRICT	19130 DCP/DRS	06/30/2019	Accrued Def Comp-DCP WA	354.56
P000011	SNOHOMISH HEALTH DISTRICT	19130 DRS1901130	06/30/2019	Accrued PERS	3,039.22
P000011	SNOHOMISH HEALTH DISTRICT	19130 DRS1901130	06/30/2019	Accrued PERS	72,750.22
P000011	SNOHOMISH HEALTH DISTRICT	19130 EFT	06/30/2019	Accrued Electronic Funds Trsf	243,540.26
P000011	SNOHOMISH HEALTH DISTRICT	19130 EFT	06/30/2019	Accr Med-PEBB	497.58
P000011	SNOHOMISH HEALTH DISTRICT	19130 EFT	06/30/2019	VEBA Payable	59,239.82
P000011	SNOHOMISH HEALTH DISTRICT	19130 EFT	06/30/2019	Accrued Electronic Funds Trsf	10,204.21
Total:					486,443.85
Check #	BA 00068159	Date:	07/08/2019		
P000011	SNOHOMISH HEALTH DISTRICT	19130 AFLAC/FLEX	06/30/2019	Accr Flexible Spending Deducts	2,016.51
P000011	SNOHOMISH HEALTH DISTRICT	19130 AFLAC/FLEX	06/30/2019	Accr Flexible Spending Deducts	56.65
Total:					2,073.16
Check #	BA 00068160	Date:	07/08/2019		
V105934	STANDARD INSURANCE CO.	19130 STD	06/30/2019	Accr Vol Long Term Disability	1,160.13
V105934	STANDARD INSURANCE CO.	19130 STD	06/30/2019	Accr Vol Long Term Disability	93.55
Total:					1,253.68

Start Date: 07/08/2019

End Date: 07/23/2019

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Check #	BA 00068161	Date: 07/08/2019			
P000008	UNITED WAY OF SNOHOMISH CNTY	19130 JUNE	06/30/2019	Accr United Way Donations	172.96
P000008	UNITED WAY OF SNOHOMISH CNTY	19130 JUNE	06/30/2019	Accr United Way Donations	8.04
Total:					181.00
Check #	BA 00068162	Date: 07/08/2019			
V101991	UNIVERSAL LANGUAGE SERVICE INC	190603-30280 APR	06/17/2019	InterpSvc-MAM14A-nonMAID Srvs	64.75
V101991	UNIVERSAL LANGUAGE SERVICE INC	190603-30280 APR	06/17/2019	InterpSvc-MAM14B-MedSvc Adult	64.75
V101991	UNIVERSAL LANGUAGE SERVICE INC	190603-30280 MAY	06/17/2019	InterpSvc-MAM14A-nonMAID Srvs	80.17
V101991	UNIVERSAL LANGUAGE SERVICE INC	190603-30280 MAY	06/17/2019	InterpSvc-MAM14A-nonMAID Srvs	27.75
V101991	UNIVERSAL LANGUAGE SERVICE INC	190603-30280 MAY	06/17/2019	InterpSvc-MAM14B-MedSvc Adult	613.58
V101991	UNIVERSAL LANGUAGE SERVICE INC	190603-30280 MAY	06/17/2019	InterpSvc-MAM14C-MedSvc Child	246.67
V101991	UNIVERSAL LANGUAGE SERVICE INC	190603-30280 MAY	06/17/2019	InterpSvc-MAM14A-nonMAID Srvs	70.45
V101991	UNIVERSAL LANGUAGE SERVICE INC	190603-30280 MAY	06/17/2019	InterpSvc-MAM14A-nonMAID Srvs	82.78
V101991	UNIVERSAL LANGUAGE SERVICE INC	190603-30280 MAY	06/17/2019	InterpSvc-MAM14A-nonMAID Srvs	111.00
Total:					1,361.90
Check #	BA 00068163	Date: 07/08/2019			
P000003	WA ST COUNCIL OF CNTY & CITY E	19130 JUNE DUES	06/30/2019	Accr Union-AFSCME	1,103.39
P000003	WA ST COUNCIL OF CNTY & CITY E	19130 JUNE DUES	06/30/2019	Accr Union-AFSCME	0.55
Total:					1,103.94
Check #	BA 00068164	Date: 07/08/2019			
P000007	WA ST NURSES ASSOCIATION	19130 JUNE DUES	06/30/2019	Accr Union Dues-WSNA	1,308.04
Total:					1,308.04
Check #	BA 00068165	Date: 07/08/2019			
P000017	WASHINGTON STATE TREASURER	19130 900B82	06/30/2019	Accr Med-PEBB	109,133.46
P000017	WASHINGTON STATE TREASURER	19130 900B82	06/30/2019	Accr Med-PEBB	2,924.64
Total:					112,058.10
Check #	BA 00068166	Date: 07/08/2019			
P000005	WASHINGTON COUNTIES INSURANCE	19130 WCIF68124	06/30/2019	Employee Assistance Program	212.96
P000005	WASHINGTON COUNTIES INSURANCE	19130*WCIF68124	06/30/2019	Accr Dental-WDS	221.20
P000005	WASHINGTON COUNTIES INSURANCE	19130*WCIF68124	06/30/2019	Accr Dental - Columbia	39.79
P000005	WASHINGTON COUNTIES INSURANCE	19130*WCIF68124	06/30/2019	Accr Vision Ins	26.87
P000005	WASHINGTON COUNTIES INSURANCE	19130*WCIF68124	06/30/2019	Accr Basic Life Ins	33.36
P000005	WASHINGTON COUNTIES INSURANCE	19130*WCIF68124	06/30/2019	Accr Vol Term Life	10.92
P000005	WASHINGTON COUNTIES INSURANCE	19130*WCIF68124	06/30/2019	Accr Med-PEBB	3,719.94
P000005	WASHINGTON COUNTIES INSURANCE	19130*WCIF68124	06/30/2019	Accr Dental-WDS	6,065.37
P000005	WASHINGTON COUNTIES INSURANCE	19130*WCIF68124	06/30/2019	Accr Dental - Columbia	2,396.96
P000005	WASHINGTON COUNTIES INSURANCE	19130*WCIF68124	06/30/2019	Accr Vision Ins	1,685.93
P000005	WASHINGTON COUNTIES INSURANCE	19130*WCIF68124	06/30/2019	Accr Basic Life Ins	1,167.09
P000005	WASHINGTON COUNTIES INSURANCE	19130*WCIF68124	06/30/2019	Accr Vol Term Life	1,058.98
P000005	WASHINGTON COUNTIES INSURANCE	19130*WCIF68124	06/30/2019	Accr Vol Acc Death Ins	65.60

Start Date: 07/08/2019

End Date: 07/23/2019

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
P000005	WASHINGTON COUNTIES INSURANCE	19130*WCIF68124	06/30/2019	Accr Vol Short Term Dis-WCIF	396.40
Total:					17,101.37
Check #	BA 00068167	Date:	07/23/2019		
P000015	DEPARTMENT OF LABOR AND INDUST	2QTR19 WK COMP	06/30/2019	Accrued Workers' Compensation	11,278.45
P000015	DEPARTMENT OF LABOR AND INDUST	2QTR19 WK COMP	06/30/2019	Other Miscellaneous	0.86
P000015	DEPARTMENT OF LABOR AND INDUST	2QTR19 WK COMP	06/30/2019	Accrued Workers' Compensation	394.36
Total:					11,673.67
Check #	BA 00068168	Date:	07/23/2019		
V106567	HEALTH CARE AUTHORITY	KETCHEL/COBRA	07/15/2019	Health Insurance Benefits	2,006.37
Total:					2,006.37
Check #	BA 00068169	Date:	07/23/2019		
V102586	LABORATORY CORP OF AMERICA	46012280 JUN2019	06/29/2019	TB LAB TESTING SERVICES	296.15
V102586	LABORATORY CORP OF AMERICA	46012280 JUN2019	06/29/2019	TB LAB TESTING SERVICES	345.68
V102586	LABORATORY CORP OF AMERICA	46012280 JUN2019	06/29/2019	TB LAB TESTING SERVICES	409.89
V102586	LABORATORY CORP OF AMERICA	46012280*MAY2019	06/29/2019	TB LAB TESTING SERVICES	28.69
Total:					1,080.41
Check #	BA 00068170	Date:	07/23/2019		
V107147	MICHAEL G MALAIER TRUSTEE	F#1545214 JUL#1	07/15/2019	Accr Garnishments	460.00
Total:					460.00
Check #	BA 00068171	Date:	07/23/2019		
P000012	NATIONWIDE RETIREMENT SOLUTION	19140ENTITY#4728	07/15/2019	Accrued Def Comp-Nationwide	2,404.27
Total:					2,404.27
Check #	BA 00068172	Date:	07/23/2019		
V103743	PACIFIC INTERPRETERS	SIN141507	06/30/2019	InterpSvc-MAM14A-nonMAID Srvs	207.32
V103743	PACIFIC INTERPRETERS	SIN141507	06/30/2019	InterpSvc-MAM14C-MedSvc Child	31.24
V103743	PACIFIC INTERPRETERS	SIN141507	06/30/2019	InterpSvc-MAM14A-nonMAID Srvs	14.20
V103743	PACIFIC INTERPRETERS	SIN141507	06/30/2019	InterpSvc-MAM14A-nonMAID Srvs	204.48
V103743	PACIFIC INTERPRETERS	SIN141507	06/30/2019	InterpreterSrvs-Code 17-nonMAM	107.92
V103743	PACIFIC INTERPRETERS	SIN141507	06/30/2019	InterpreterSrvs-Code 17-nonMAM	95.14
Total:					660.30
Check #	BA 00068173	Date:	07/23/2019		
V100332	REFUGEE & IMMIGRANT FORUM	SHD0627 JUN 2019	06/27/2019	InterpSvc-MAM14A-nonMAID Srvs	58.45
V100332	REFUGEE & IMMIGRANT FORUM	SHD0627 JUN 2019	06/27/2019	InterpSvc-MAM14A-nonMAID Srvs	288.75
V100332	REFUGEE & IMMIGRANT FORUM	SHD0627 MAY 2019	06/27/2019	InterpSvc-MAM14A-nonMAID Srvs	46.55
V100332	REFUGEE & IMMIGRANT FORUM	SHD0627 MAY 2019	06/27/2019	InterpSvc-MAM14A-nonMAID Srvs	355.60
Total:					749.35
Check #	BA 00068174	Date:	07/23/2019		
P000011	SNOHOMISH HEALTH DISTRICT	19140 911866899	07/15/2019	Accrued FICA/Medicare Tax	1,992.20
P000011	SNOHOMISH HEALTH DISTRICT	19140 911866899	07/15/2019	Accr Federal Income Tax Pybl	1,628.94
P000011	SNOHOMISH HEALTH DISTRICT	19140 911866899	07/15/2019	Accrued FICA/Medicare Tax	59,592.14

Start Date: 07/08/2019

End Date: 07/23/2019

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
P000011	SNOHOMISH HEALTH DISTRICT	19140 911866899	07/15/2019	Accr Federal Income Tax Pybl	43,885.80
P000011	SNOHOMISH HEALTH DISTRICT	19140 DCP/DRS	07/15/2019	Accrued Def Comp-DCP WA	234.70
P000011	SNOHOMISH HEALTH DISTRICT	19140 DCP/DRS	07/15/2019	Accrued Def Comp-DCP WA	7,017.30
P000011	SNOHOMISH HEALTH DISTRICT	19140 DRS1901140	07/15/2019	Other Miscellaneous	19.35
P000011	SNOHOMISH HEALTH DISTRICT	19140 DRS1901140	07/15/2019	Accrued PERS	2,603.82
P000011	SNOHOMISH HEALTH DISTRICT	19140 DRS1901140	07/15/2019	Accrued PERS	73,972.87
P000011	SNOHOMISH HEALTH DISTRICT	19140 EFT	07/15/2019	Accrued Electronic Funds Trsf	273,812.33
P000011	SNOHOMISH HEALTH DISTRICT	19140 EFT	07/15/2019	Accrued Electronic Funds Trsf	9,149.80
P000011	SNOHOMISH HEALTH DISTRICT	19140 EFT	07/15/2019	Accr Med-PEBB	497.58
Total:					474,406.83
Check # BA 00068175 Date: 07/23/2019					
P000011	SNOHOMISH HEALTH DISTRICT	19140 AFLAC/FLEX	07/15/2019	Accr Flexible Spending Deducts	2,031.62
P000011	SNOHOMISH HEALTH DISTRICT	19140 AFLAC/FLEX	07/15/2019	Accr Flexible Spending Deducts	41.54
Total:					2,073.16
Check # BA 00068176 Date: 07/23/2019					
P000011	SNOHOMISH HEALTH DISTRICT	19140 EE PARKING	07/15/2019	Employee Parking Deductions	875.00
Total:					875.00
Check # BA 00068177 Date: 07/23/2019					
V100442	STATE TREASURER	2QTR19 VITAL REC	06/30/2019	Due to Other Gov't Units	183,441.00
Total:					183,441.00
Check # BA 00068178 Date: 07/23/2019					
V101991	UNIVERSAL LANGUAGE SERVICE INC	190603-30590	06/26/2019	InterpSvc-MAM14B-MedSvc Adult	260.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	190603-30590	06/26/2019	InterpSvc-MAM14C-MedSvc Child	68.90
Total:					328.90
Check # BA 00068179 Date: 07/23/2019					
V106454	ALEXANDER PRINTING COMPANY	60957	07/08/2019	SHD business cards for Ruben H	43.92
Total:					43.92
Check # BA 00068180 Date: 07/23/2019					
V105839	ALFRED, ANNE	EXP RPT JUNE*19	06/30/2019	Travel(Lodging/Meals/Hotel)	9.50
Total:					9.50
Check # BA 00068181 Date: 07/23/2019					
V103470	AMAZON.COM	457439689467	06/25/2019	Megaphone 25 W with 1250 ft. r	164.31
V103470	AMAZON.COM	466485689686	06/25/2019	C cell batteries 12/pk	32.45
V103470	AMAZON.COM	466485689686	06/25/2019	20 gallon tote storage contain	80.44
V103470	AMAZON.COM	466665873634	07/01/2019	JETech iPhone 8 case for Corin	8.99
V103470	AMAZON.COM	466665873634	07/01/2019	Canon PGI-35 twin black & CLI-	729.68
V103470	AMAZON.COM	636397693874	06/26/2019	Duteri translator device	589.62
V103470	AMAZON.COM	649356494464	06/21/2019	iPhone case for N. Bailey	21.70
V103470	AMAZON.COM	649356494464	06/21/2019	iPhone case for J. Bower	8.65
V103470	AMAZON.COM	857969575656	07/02/2019	Privacy window cling for Kelly	13.64

Start Date: 07/08/2019

End Date: 07/23/2019

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Total:					1,649.48
Check # BA 00068182	Date: 07/23/2019				
V106261	ANDERSON PAPER AND PACKAGING	146709	06/28/2019	Jumbo roll tissue Von Drehle	462.48
V106261	ANDERSON PAPER AND PACKAGING	146709	06/28/2019	Multifold towels Von Drehle #	555.17
V106261	ANDERSON PAPER AND PACKAGING	146709	06/28/2019	Toilet seat covers Von Drehle	36.34
V106261	ANDERSON PAPER AND PACKAGING	146709	06/28/2019	24x24 clear trash can liners	60.64
V106261	ANDERSON PAPER AND PACKAGING	146709	06/28/2019	33x40 trash can liners #CL124	102.25
V106261	ANDERSON PAPER AND PACKAGING	146709	06/28/2019	40x48 trash can liners #CL726	108.93
V106261	ANDERSON PAPER AND PACKAGING	146709	06/28/2019	Facial tissue #KLNK-03880	46.60
V106261	ANDERSON PAPER AND PACKAGING	146709A	07/01/2019	Liquid soap #HS-BWK8100	75.58
Total:					1,447.99
Check # BA 00068183	Date: 07/23/2019				
V106497	AT&T TELECONFERENCE SERVICES	7644725100001JN9	07/01/2019	CONFERENCE CALLS IN 2019	249.49
Total:					249.49
Check # BA 00068184	Date: 07/23/2019				
V100565	BALL, BRADLEY	EXP RPT JUNE 19	06/30/2019	Permits & Licenses	50.00
Total:					50.00
Check # BA 00068185	Date: 07/23/2019				
V101101	SYLLIAASEN, KELLY	EXP RPT JULY 19	07/31/2019	Mileage	22.80
V101101	SYLLIAASEN, KELLY	EXP RPT*JUNE 19	06/30/2019	Mileage	88.24
Total:					111.04
Check # BA 00068186	Date: 07/23/2019				
V100639	CARDINAL HEALTH INC	267662-0	07/13/2019	TB MEDICATION DELIVERED AND DI	-1.84
V100639	CARDINAL HEALTH INC	267662-0	07/13/2019	TB MEDICATION DELIVERED AND DI	-1.24
V100639	CARDINAL HEALTH INC	4420156	07/09/2019	TB MEDICATION DELIVERED AND DI	105.51
V100639	CARDINAL HEALTH INC	4420156	07/09/2019	TB MEDICATION DELIVERED AND DI	158.26
Total:					260.69
Check # BA 00068187	Date: 07/23/2019				
V107291	DATAQUEST LLC	9472	06/30/2019	BACKGROUND CHECKS	117.00
V107291	DATAQUEST LLC	9472	06/30/2019	23755 Background check for H.T	58.50
Total:					175.50
Check # BA 00068188	Date: 07/23/2019				
V102496	DELL MARKETING L.P.	10325886169	07/08/2019	ProSupport: Next Business Day	347.92
V102496	DELL MARKETING L.P.	10325886169	07/08/2019	ProSupport: 7x24 Technical Sup	160.44
Total:					508.36
Check # BA 00068189	Date: 07/23/2019				
V106334	DEPT OF ENTERPRISE SERVICES	13176	06/30/2019	SAS desktop bundle renewal	1,500.40
Total:					1,500.40
Check # BA 00068190	Date: 07/23/2019				
V105011	EDGE ANALYTICAL INC	190701WWW	06/30/2019	PRIVATE PUBLIC WATER SAMPLES W	1,730.36

Start Date: 07/08/2019

End Date: 07/23/2019

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Total:					1,730.36
Check # BA 00068191	Date: 07/23/2019				
V107276	ENGBRETSON, MEGAN	EXP RPT*JUNE 19	06/30/2019	Miscellaneous Supplies	49.28
V107276	ENGBRETSON, MEGAN	EXP*RPT JUNE 19	06/30/2019	Travel(Lodging/Meals/Hotel)	46.80
Total:					96.08
Check # BA 00068192	Date: 07/23/2019				
V105185	EVERETT PUBLIC SCHOOLS	ECEAP REFUND	06/30/2019	ECEAP lease refund	1,700.00
Total:					1,700.00
Check # BA 00068193	Date: 07/23/2019				
V107443	FARLEY, DAWNIKA	EXP RPT JUNE 19	06/30/2019	Mileage	17.05
Total:					17.05
Check # BA 00068194	Date: 07/23/2019				
V103890	FIRE PROTECTION INC.	51513	07/11/2019	Bldgs-Repair&Maintenance	1,288.89
Total:					1,288.89
Check # BA 00068195	Date: 07/23/2019				
V106198	FRONTIER	425-776-1831JULY	07/01/2019	Telephone	74.04
Total:					74.04
Check # BA 00068196	Date: 07/23/2019				
V107373	HERNANDEZ, KRYSOFER	EXP RPT JUNE 19	06/30/2019	Travel(Lodging/Meals/Hotel)	29.75
Total:					29.75
Check # BA 00068197	Date: 07/23/2019				
V106737	J. THAYER COMPANY INC.	1370761-0	07/01/2019	Miscellaneous Supplies	23.50
V106737	J. THAYER COMPANY INC.	1370764-0	07/01/2019	General Office Supplies	68.70
V106737	J. THAYER COMPANY INC.	1371183-0	07/02/2019	General Office Supplies	278.76
V106737	J. THAYER COMPANY INC.	1373135-0	07/11/2019	WHITE 8.5x11 COPY PAPER 20#.	9.60
V106737	J. THAYER COMPANY INC.	1373135-0	07/11/2019	WHITE 8.5x11 COPY PAPER 20#.	9.62
V106737	J. THAYER COMPANY INC.	1373135-0	07/11/2019	WHITE 8.5x11 COPY PAPER 20#.	19.20
V106737	J. THAYER COMPANY INC.	1373585-0	07/17/2019	WHITE 8.5x11 IMAGE PRINT COPY	20.31
V106737	J. THAYER COMPANY INC.	1373585-0	07/17/2019	WHITE 8.5x11 IMAGE PRINT COPY	20.31
V106737	J. THAYER COMPANY INC.	1374739-0	07/17/2019	WHITE 8.5x11 COPY PAPER 20#. O	12.68
V106737	J. THAYER COMPANY INC.	1374739-0	07/17/2019	WHITE 8.5x11 COPY PAPER 20#. O	25.74
V106737	J. THAYER COMPANY INC.	1374741-0	07/17/2019	WHITE 8.5x11 COPY PAPER 20#. O	19.20
V106737	J. THAYER COMPANY INC.	1374741-0	07/17/2019	WHITE 8.5x11 COPY PAPER 20#. O	19.22
Total:					526.84
Check # BA 00068198	Date: 07/23/2019				
V107442	KELLOGG WATSON LLP	#1 SHD APR-JUNE	06/30/2019	Strategic Planning Services Ag	16,380.00
Total:					16,380.00
Check # BA 00068199	Date: 07/23/2019				
V106024	KLESICK FAMILY FARM	440921	07/09/2019	Miscellaneous Supplies	37.00
Total:					37.00

Start Date: 07/08/2019

End Date: 07/23/2019

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Check # BA 00068200 V107037	Date: 07/23/2019 LEXIS NEXIS	1661177-20190630	06/30/2019	CONFIDENTIAL INFORMATION REPOR	149.88
Total:					149.88
Check # BA 00068201 V102794	Date: 07/23/2019 LOWE'S BUSINESS ACCOUNT	11485 #090 1	06/24/2019	MISC SUPPLIES FOR 2019.	20.81
Total:					20.81
Check # BA 00068202 V107240	Date: 07/23/2019 MCNEELY, LUCY	EXP RPT JUNE 201	06/30/2019	Travel(Lodging/Meals/Hotel)	69.00
Total:					69.00
Check # BA 00068203 V106306	Date: 07/23/2019 NEOPOST USA INC.	56604947	06/30/2019	QUARTERLY RENTAL OF POSTAGE ME	805.93
Total:					805.93
Check # BA 00068204 V103687	Date: 07/23/2019 NORTHWEST CENTER	INV63887	06/30/2019	RUCKER BUILDING JANITORIAL SER	6,281.26
Total:					6,281.26
Check # BA 00068205 V106576	Date: 07/23/2019 OFFICE ALLY	HF 17697-IN	06/30/2019	Other Miscellaneous	35.00
Total:					35.00
Check # BA 00068206 V103552	Date: 07/23/2019 PARKER, CARRIE	EXP RPT*JUNE 19	06/30/2019	Travel(Lodging/Meals/Hotel)	41.75
Total:					41.75
Check # BA 00068207 V101290	Date: 07/23/2019 PLANTSCAPES INC	RC140279	07/01/2019	PLANT MAINTENANCE CHARGES RUCK	437.55
Total:					437.55
Check # BA 00068208 V107234	Date: 07/23/2019 PPC SOLUTIONS INC.	365161	07/15/2019	PROVIDE UNIFORMED OFFICER @ \$2	1,880.00
Total:					1,880.00
Check # BA 00068209 V100298	Date: 07/23/2019 PUD NO. 1 OF SNOHOMISH COUNTY	118384139	07/03/2019	Electricity	16.60
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	164206942	07/05/2019	Electricity	17.18
Total:					33.78
Check # BA 00068210 V105458	Date: 07/23/2019 QUINN, THERESE	EXP RPT JUNE 19	06/30/2019	Travel(Lodging/Meals/Hotel)	6.85
Total:					6.85
Check # BA 00068211 V100560	Date: 07/23/2019 IKON OFFICE SOLUTIONS	102311609	07/02/2019	402SPF #C86251948 Operating 1	23.55
V100560	IKON OFFICE SOLUTIONS	102311609	07/02/2019	402SPF #C86251948 Operating 1	23.56
V100560	IKON OFFICE SOLUTIONS	102347464*JULY	07/05/2019	MP305SP #C86202588 Operating	17.65
V100560	IKON OFFICE SOLUTIONS	102347464*JULY	07/05/2019	MP305SP #C86202588 Operating	17.65
V100560	IKON OFFICE SOLUTIONS	102347464*JUNE	07/05/2019	Estimated per copy charges bla	14.94

Start Date: 07/08/2019

End Date: 07/23/2019

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V100560	IKON OFFICE SOLUTIONS	102347464*JUNE	07/05/2019	Estimated per copy charges bla	14.94
V100560	IKON OFFICE SOLUTIONS	102347466	07/05/2019	MP402SPF #C86215550 OPERATING	47.87
V100560	IKON OFFICE SOLUTIONS	102347467*JULY	07/05/2019	MP4055SP #C86252148 Operating	65.10
V100560	IKON OFFICE SOLUTIONS	102347467*JULY	07/05/2019	MP4055SP #C86252148 Operating	65.10
V100560	IKON OFFICE SOLUTIONS	102347467*JUNE	07/05/2019	Estimated per copy charges bla	12.79
V100560	IKON OFFICE SOLUTIONS	102347467*JUNE	07/05/2019	Estimated per copy charges bla	12.79
V100560	IKON OFFICE SOLUTIONS	102355935	07/08/2019	MPC307 #C86205408 OPERATING LE	59.02
V100560	IKON OFFICE SOLUTIONS	102355938*JULY	07/08/2019	MP4055SP #C86251939 Operating	65.10
V100560	IKON OFFICE SOLUTIONS	102355938*JULY	07/08/2019	MP4055SP #C86251939 Operating	65.10
V100560	IKON OFFICE SOLUTIONS	102355938*JUNE	07/08/2019	Estimated per copy charges bla	12.68
V100560	IKON OFFICE SOLUTIONS	102355938*JUNE	07/08/2019	Estimated per copy charges bla	12.68
V100560	IKON OFFICE SOLUTIONS	102362211	07/10/2019	LEASE FUJITSU FI-7700 SCANNER	179.83
V100560	IKON OFFICE SOLUTIONS	102365798	07/11/2019	MP4002SP #C86060518 OPERATING	136.79
Total:					847.14
Check # BA 00068212 Date: 07/23/2019					
V100560	IKON OFFICE SOLUTIONS	5057026140	07/01/2019	ESTIMATED PER COPY CHARGES BLA	89.10
V100560	IKON OFFICE SOLUTIONS	5057026517	07/01/2019	ESTIMATED PER COPY CHARGES BLA	16.61
Total:					105.71
Check # BA 00068213 Date: 07/23/2019					
V100345	RUBATINO REFUSE REMOVAL INC	1918440	07/01/2019	RECYCLING AND REFUSE REMOVAL	771.53
V100345	RUBATINO REFUSE REMOVAL INC	1918490	07/01/2019	RECYCLING AND REFUSE REMOVAL	270.83
Total:					1,042.36
Check # BA 00068214 Date: 07/23/2019					
V103128	SCRIBER LAKE CO LLC	SHD AUG 2019	08/01/2019	2019 MONTHLY LEASE PAYMENT FOR	16,948.81
Total:					16,948.81
Check # BA 00068215 Date: 07/23/2019					
V100373	SERVICEMASTER BUILDING MAINTEN	0144301	07/02/2019	JANITORIAL SERVICES FOR SOUTH	1,629.14
Total:					1,629.14
Check # BA 00068216 Date: 07/23/2019					
V107242	SHRED-IT USA	8127599880	06/30/2019	BI-WEEKLY SHREDDING SERVICES F	119.84
V107242	SHRED-IT USA	8127599880	06/30/2019	MONTHLY SHREDDING SERVICES FOR	64.20
Total:					184.04
Check # BA 00068217 Date: 07/23/2019					
V106714	SNOHOMISH COUNTY	I000501653	06/30/2019	ENTERPRISE INFRASTRUCTURE PROF	17,726.25
V106714	SNOHOMISH COUNTY	I000501653	06/30/2019	I.T. MANDATED SERVICES	14,173.75
V106714	SNOHOMISH COUNTY	I000501653	06/30/2019	STANDARD WORKSTATIONS REPAIR A	23,636.25
Total:					55,536.25
Check # BA 00068218 Date: 07/23/2019					
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000501883	06/30/2019	FUEL FOR SHD VEHICLES	20.38
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000501883	06/30/2019	FUEL FOR SHD VEHICLES	581.52

Start Date: 07/08/2019

End Date: 07/23/2019

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000501883	06/30/2019	MAINTENANCE CHARGES FOR SHD VE	678.25
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000501883	06/30/2019	FUEL FOR SHD VEHICLES	1,532.53
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000501883	06/30/2019	MAINTENANCE CHARGES FOR SHD VE	1,379.07
Total:					4,191.75
Check #	BA 00068219	Date: 07/23/2019			
V100440	STATE AUDITOR'S OFFICE	L131892	07/11/2019	Federal Audit	600.60
Total:					600.60
Check #	BA 00068220	Date: 07/23/2019			
V102837	STERICYCLE	3004746397	06/30/2019	MEDICAL WASTE REMOVAL SERVICES	64.57
Total:					64.57
Check #	BA 00068221	Date: 07/23/2019			
V107146	STRATEGYCLICKS INC.	2019-SHD-07-15	07/15/2019	Maintenance Coaching for six m	865.00
Total:					865.00
Check #	BA 00068222	Date: 07/23/2019			
V107243	SUPERION LLC	243966	06/30/2019	Software License & Support	560.00
V107243	SUPERION LLC	243979	06/30/2019	Software License & Support	200.00
V107243	SUPERION LLC	244283	06/30/2019	Software License & Support	200.00
Total:					960.00
Check #	BA 00068223	Date: 07/23/2019			
V101544	TC SPAN AMERICA	90685	07/12/2019	Shipping	16.47
V101544	TC SPAN AMERICA	90685	07/12/2019	Shipping	1.46
V101544	TC SPAN AMERICA	90685	07/12/2019	Sport-Tek fleece full-zip jack	282.95
Total:					300.88
Check #	BA 00068224	Date: 07/23/2019			
V106115	US BANCORP SERVICE CENTER INC.	SHD JULY 2019	07/08/2019	GoToMeeting monthly fee	53.81
V106115	US BANCORP SERVICE CENTER INC.	SHD JULY 2019	07/08/2019	Facebook - SHD & Marijuana in	58.96
V106115	US BANCORP SERVICE CENTER INC.	SHD JULY 2019	07/08/2019	Seattle Times online monthly f	15.96
V106115	US BANCORP SERVICE CENTER INC.	SHD JULY 2019	07/08/2019	GoDaddy website renewal	179.88
V106115	US BANCORP SERVICE CENTER INC.	SHD JULY 2019	07/08/2019	GoDaddy .com domain renewal fo	39.90
V106115	US BANCORP SERVICE CENTER INC.	SHD JULY 2019	07/08/2019	iPhone case for A Fitzpatrick	10.97
V106115	US BANCORP SERVICE CENTER INC.	SHD JULY 2019	07/08/2019	Fingertip Pulse Oximeter & iPh	18.66
V106115	US BANCORP SERVICE CENTER INC.	SHD JULY 2019	07/08/2019	Fingertip Pulse Oximeter & iPh	49.36
V106115	US BANCORP SERVICE CENTER INC.	SHD JULY 2019	07/08/2019	Facebook - Cannabis -driving,	400.00
V106115	US BANCORP SERVICE CENTER INC.	SHD JULY 2019	07/08/2019	Facebook - SHD & Marijuana in	176.41
V106115	US BANCORP SERVICE CENTER INC.	SHD JULY 2019	07/08/2019	Dishwasher Thermometer, plate	75.76
V106115	US BANCORP SERVICE CENTER INC.	SHD JULY 2019	07/08/2019	D rechargeable batteries 6 pa	35.13
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	F-Matic air freshener 10/lot	76.20
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Go-Jo soap 800ml bag 6/lot	78.12
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	A38 Hi-Power Belt 2/lot	18.20
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Dayton belt drive motor and V-	176.95

Start Date: 07/08/2019

End Date: 07/23/2019

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Lodging deposit refund for NAA	-297.86
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Federal Grants Management clas	125.00
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Federal Grants Management clas	625.00
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	SnoCo Human Resouce Assoc trai	30.00
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Oversize copy paper for poster	167.82
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	SnoCo Parking for DC4F comms m	4.00
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Facebook - SHD campaigns & Mar	82.41
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Federal Grants class registrat	125.00
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Everett Aquasox ticket process	150.00
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	NACCHO Conf registration refun	-505.00
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Sanicloth 5/containers & Tabl	24.18
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Sanicloth 5/containers & Tabl	24.18
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Tanita Scales wall mount 5/lo	64.01
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	WA State Immunization Summit r	450.00
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Thermal labels 8/pk, Blue gel	60.25
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Medicine cups 10 sleeves & eye	65.48
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Sodium Chloride solution 60/c	55.91
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Client medication	21.44
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Client food incentives	125.94
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Huawei phone monthly service	25.99
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Red Book 2018	137.23
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Federal Grants class registrat	124.00
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Facebook - Achieve your dreams	25.00
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Facebook - Achieve your dreams	25.00
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Facebook - Dreams into reality	25.00
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Facebook - Achieve your dreams	35.00
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Facebook - Achieve your dreams	50.00
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Facebook - Marijuana, Achieve	75.00
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Facebook - Dreams into reality	75.00
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Facebook - Achieve your dreams	125.00
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Facebook - Cannabis -driving,	175.00
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Facebook - Cannabis -driving,	250.00
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Facebook - SHD campaigns & Mar	166.59
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Otterbox iPhone case for Jonel	43.91
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Mini thermocouple Cooper Atkin	98.67
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Power Inverter, USB car adapte	164.65
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Bluebeam University registrati	99.00
V106115	US BANCORP SERVICE CENTER INC.	SHD JUNE 2019	06/30/2019	Earphone mics for emergency ra	252.60

Total: 4,834.67

Check # BA 00068225 Date: 07/23/2019

Start Date: 07/08/2019

End Date: 07/23/2019

Check Register Report
By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.760.4766 J.NEAL (10040)	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.512.6294 J.KETCHEL (10050)	-29.50
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.760.4728 S.FREDERICK (1005	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.903.0875 M.BEATTY (10050)	-43.20
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.293.6854 P.AGUILAR (10054)	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.261.9140 IS.CHECKOUT HOTSP	40.01
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.309.8403 R.MALUNAY (10055	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.328.4069 IS.CHECKOUT HOTSP	40.01
V100403	VERIZON WIRELESS	9833510970	07/06/2019	1/2 425.293.4134 C.PARKER (100	34.21
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.382.3184 K.BRAY (10070)	46.78
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.508.4980 H.THOMAS (10070)	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.626.5083 N.THOMSEN (10070)	46.78
V100403	VERIZON WIRELESS	9833510970	07/06/2019	452.297.0882 K.CURTIS (20009)	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.359.1063 S.NELSON (20119)	47.85
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.760.0079 L.TOLLEFSEN (2011	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	1/2 425.319.4536 G.WANGO (2015	23.39
V100403	VERIZON WIRELESS	9833510970	07/06/2019	1/2 425.359.0384 F.CAIN (2043	23.39
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.319.4835 A.FITZPATRICK (20	46.78
V100403	VERIZON WIRELESS	9833510970	07/06/2019	2/2 425.319.4835 G.WANGO (2061	23.39
V100403	VERIZON WIRELESS	9833510970	07/06/2019	2/2 425.359.0384 F.CAIN (20610	23.39
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.760.4973 S.STARR (20610)	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.551.0628 K.BARROWS (21615)	46.78
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.551.8715 S.BABCOCK (21615)	46.78
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.293.4619 L.MCNEELY (22210)	46.78
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.297.0880 K.SETIAEV (22210	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.426.4095 V.KHY-PRESTON (22	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.508.4978 K.WINCHELL (2221	58.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.512.3569 A.SUAREZ (22210)	58.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.309.4008 M.NIJER (22230)	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.551.0877 N.KERN (22230)	46.78
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.238.1791 L.ROBERTS (22577)	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.293.1117 R.HERRERA (22577)	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.535.5353 J.NINMOL (22577)	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.512.7283 N.BAILEY (22577)	46.78
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.309.4417 K.CLANCY (23010)	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.405.2127 J.LUTZ (23010)	-20.19
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.551.8921 M.WHITAKER (2301	-20.19
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.261.9128 L.DIFEDELE (2301	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.231.1609 K.LEVENHAGEN (230	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.261.9058 A.DEAS (23014)	68.42

Start Date: 07/08/2019

End Date: 07/23/2019

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.309.5075 B.DECKER (23014)	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.512.5249 M.HORN (23014)	58.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.297.0879 J.BOWER (23030)	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	2/2 425.293.4134 C.PARKER (237	34.21
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.551.0629 D.PENNELL (30010)	46.78
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.760.4527 K.PLEMEL (30010)	77.52
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.231.7372 L.LARSEN (30311)	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.231.7920 J.FENTON-WALLACE	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.367.1989 J.HUTCHISON (3034	46.78
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.551.8954 M.YOUNG (30343)	46.78
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.512.6349 A.ALFRED (30362)	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.583.0342 M.ENGBRETSON (30	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.760.4476 A.ENGEL (30365)	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.231.8494 F.SILVAERIO-GONZA	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.512.6573 B.BALL (30510)	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.512.6852 B.MCCORMICH (3051	-29.55
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.551.0878 S.RICE (30510)	46.78
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.551.8233 A.PELLHAM (30510	46.78
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.309.4075 C.ONG (30510)	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.328.4920 A.O'BRIEN (30510)	53.15
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.231.0109 R.EVJUE (30810)	68.48
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.238.7145 P.WYMAN (30810)	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.293.6433 G.MULGREW (30810)	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.297.0097 K.CHUNG (30810)	46.78
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.309.4786 B.HOPPE (30810)	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.309.8003 M.JOHNSON (30810)	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.367.2406 C.STRINGER (30810	46.78
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.367.2645 B.FRENCH (30810)	46.78
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.512.6421 E.HAGEDORN (3081	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.512.6555 B.STRAUGHN (30810	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.512.6724 P.WALL (30810)	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.551.0879 R.TAFFESSE (3081	46.78
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.551.8991 Z.CHRISTOPHER (30	46.78
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.760.4510 H.WONG (30810)	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.760.4572 K.PIERSON (30810	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.512.7604 A.ZYCH (31130)	68.36
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.309.6858 T.Vouk (31130)	91.35
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.512.7599 T.QUINN (73042)	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.426.4623 K.HERNANDEZ (7304	68.42
V100403	VERIZON WIRELESS	9833510970	07/06/2019	425.760.3433 S.HEYDON (73042)	46.78

Start Date: 07/08/2019
End Date: 07/23/2019

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Total:					4,238.54
Check # BA 00068226	Date: 07/23/2019				
V101511	WASHINGTON POISON CENTER/MR. Y	250	07/01/2019	Other Professional Services	733.34
Total:					733.34
Check # BA 00068227	Date: 07/23/2019				
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M JUNE 19	06/30/2019	Attorney/Legal Fees	15,586.51
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M JUNE 19	06/30/2019	Attorney/Legal Fees	466.47
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M JUNE 19	06/30/2019	Attorney/Legal Fees	2,263.02
V107067	WEED GRAAFSTRA & ASSOC. INC. P	5148M JUNE 19	06/30/2019	Attorney/Legal Fees	367.50
Total:					18,683.50
Check # BA 00068228	Date: 07/23/2019				
V105133	WESTERN WASHINGTON MEDICAL GRO	423286*JUNE19	06/20/2019	SERVICES FOR SCREENING, DIAGNO	1,480.00
Total:					1,480.00
Check # BA 00068229	Date: 07/23/2019				
V107236	WSBRS	490 FENTON	06/30/2019	Dues and Memberships	50.00
V107236	WSBRS	749 CHRISTOPHER	06/30/2019	Dues and Memberships	50.00
V107236	WSBRS	773 FRENCH	06/30/2019	Dues and Memberships	50.00
Total:					150.00
Check # BA 00068230	Date: 07/23/2019				
V100894	WSPHA	1608 DIFEDELE	06/28/2019	Dues and Memberships	40.00
V100894	WSPHA	1608 DIFEDELE	06/28/2019	Tuition & Registration	345.00
V100894	WSPHA	1618 KERN	07/01/2019	Dues and Memberships	40.00
V100894	WSPHA	1618 KERN	07/01/2019	Tuition & Registration	345.00
V100894	WSPHA	1669 FITZPATRICK	07/03/2019	Dues and Memberships	40.00
V100894	WSPHA	1669 FITZPATRICK	07/03/2019	Tuition & Registration	345.00
V100894	WSPHA	1673 STRAUGHN	07/03/2019	Dues and Memberships	40.00
V100894	WSPHA	1673 STRAUGHN	07/03/2019	Tuition & Registration	345.00
V100894	WSPHA	1696 SHD	07/09/2019	Dues and Memberships	1,000.00
V100894	WSPHA	1844 BRAY	07/12/2019	Dues and Memberships	40.00
V100894	WSPHA	1844 BRAY	07/12/2019	Tuition & Registration	345.00
V100894	WSPHA	1844 DALESSANDRO	07/12/2019	Dues and Memberships	40.00
V100894	WSPHA	1844 DALESSANDRO	07/12/2019	Tuition & Registration	345.00
V100894	WSPHA	1844 SAMPAGA	07/12/2019	Tuition & Registration	210.00
V100894	WSPHA	1844 SAMPAGA	07/12/2019	Dues and Memberships	40.00
V100894	WSPHA	1844 THOMAS	07/12/2019	Tuition & Registration	345.00
V100894	WSPHA	1844 THOMAS	07/12/2019	Dues and Memberships	40.00
V100894	WSPHA	1844 THOMSEN	07/12/2019	Dues and Memberships	40.00
V100894	WSPHA	1844 THOMSEN	07/12/2019	Tuition & Registration	345.00
V100894	WSPHA	1844 WANSING	07/12/2019	Dues and Memberships	40.00
V100894	WSPHA	1844 WANSING	07/12/2019	Tuition & Registration	345.00

Start Date: 07/08/2019

End Date: 07/23/2019

Check Register Report

By Vendor Name

Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
					Total:
					4,715.00
Check #	BA 00068231	Date: 07/23/2019			
V100617	XEROX CORPORATION	097404911	07/01/2019	Base charge for Xerox Versant	272.20
V100617	XEROX CORPORATION	097451786	07/02/2019	Base charge @ \$300.25/month pl	1,912.04
					Total:
					2,184.24
					Grand Total:
					1,832,303.27