

Check Register Summary
By Vendor Name

Name	Start Date: 08/08/2019	End Date: 08/23/2023	Amount
ENDURIS WASH GOV INSUR EXPERTS			178,227.00
EVERGREEN STATE HEAT & AC			32,610.60
SPITTERS MD MPH, CHRISTOPHER			10,106.25
WASHINGTON POISON CENTER/MR. Y			6,108.33
EMPLOYMENT SECURITY DEPARTMENT			8,988.00
HEALTH CARE AUTHORITY			115,805.50
SNOHOMISH HEALTH DISTRICT			433,544.73
WASHINGTON COUNTIES INSURANCE			16,854.36
LAMAR TRANSIT LLC			9,264.64
NORTHWEST CENTER			6,281.26
SCRIBER LAKE CO LLC			16,948.81
SNOHOMISH COUNTY			57,333.25
STATE AUDITOR'S OFFICE			25,634.79
US BANCORP SERVICE CENTER INC.			9,354.13
WEED GRAAFSTRA & ASSOC. INC. P			10,835.39
SNOHOMISH HEALTH DISTRICT			470,414.08

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	00068339	SNOHOMISH HEALTH DISTRICT	424804455589*	08/23/2019		08/21/2019	CHK	1.89
							Total Voided	<u>1.89</u>

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Check # BA 00068232	Date: 07/30/2019				
V106314	SNOHOMISH HEALTH DISTRICT	2QTR19 USE TAX	06/30/2019	Use Tax Payable	419.62
				Total:	419.62
Check # BA 00068233	Date: 08/08/2019				
V107446	ARMES, KRISTEL	REFUND 44803	07/23/2019	Business Permits	128.00
				Total:	128.00
Check # BA 00068234	Date: 08/08/2019				
V100553	AT&T WIRELESS SERVICES	287261699151JL19	07/08/2019	N FURNESS CELL PHONE 425.309.1	90.56
				Total:	90.56
Check # BA 00068235	Date: 08/08/2019				
V107298	BADER, SCOTT G.	ADMIN 7/24/19	07/24/2019	Board of Health Per Diem	55.00
V107298	BADER, SCOTT G.	BOH 7/9/19	07/09/2019	Board of Health Per Diem	55.00
				Total:	110.00
Check # BA 00068236	Date: 08/08/2019				
V101101	SYLLIAASEN, KELLY	EXP RPT JULY*19	07/31/2019	Mileage	122.96
				Total:	122.96
Check # BA 00068237	Date: 08/08/2019				
V104452	CAR WASH ENTERPRISES INC.	1005 JUNE 2019	06/30/2019	Vehicles-Repair&Maintenance	24.00
				Total:	24.00
Check # BA 00068238	Date: 08/08/2019				
V100639	CARDINAL HEALTH INC	4486719	07/31/2019	TB MEDICATION DELIVERED AND DI	73.59
V100639	CARDINAL HEALTH INC	4486719	07/31/2019	TB MEDICATION DELIVERED AND DI	49.07
V100639	CARDINAL HEALTH INC	4486720	07/31/2019	TB MEDICATION DELIVERED AND DI	25.72
V100639	CARDINAL HEALTH INC	4486720	07/31/2019	TB MEDICATION DELIVERED AND DI	38.58
				Total:	186.96
Check # BA 00068239	Date: 08/08/2019				
V100820	CITY OF EVERETT	016676*JULY2019	07/22/2019	Water Services	481.97
V100820	CITY OF EVERETT	016717*JULY2019	07/22/2019	Water Services	25.64
				Total:	507.61
Check # BA 00068240	Date: 08/08/2019				
V106775	COOK, CHRISTINE D.	BOH 7/9/19	07/09/2019	Board of Health Per Diem	55.00
V106775	COOK, CHRISTINE D.	EXEC 7/24/19	07/24/2019	Board of Health Per Diem	55.00
				Total:	110.00
Check # BA 00068241	Date: 08/08/2019				
V105687	COURIERWEST	4757	07/01/2019	HIV - LK SERENCE CLINIC TO SHD	522.00
V105687	COURIERWEST	4757	07/01/2019	TB - DR SPITTERS COURIER SERVI	375.13
V105687	COURIERWEST	4757	07/01/2019	TB - DR SPITTERS COURIER SERVI	125.05
V105687	COURIERWEST	4757	07/01/2019	HIV COURIER SERVICES TO HARBOR	90.00
				Total:	1,112.18
Check # BA 00068242	Date: 08/08/2019				

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V107354	CREW, CAROL H.	SHD0000016	07/29/2019	Behavioral Health Specialist o	70.00
Total:					70.00
Check #	BA 00068243	Date:	08/08/2019		
V107291	DATAQUEST LLC	9755	07/31/2019	BACKGROUND CHECKS	117.00
Total:					117.00
Check #	BA 00068244	Date:	08/08/2019		
V100535	ENDURIS WASH GOV INSUR EXPERTS	R20-005-1	08/01/2019	Other Prepayments	118,818.00
V100535	ENDURIS WASH GOV INSUR EXPERTS	R20-005-1	08/01/2019	General Insurance	59,409.00
Total:					178,227.00
Check #	BA 00068245	Date:	08/08/2019		
V106103	EVERETT SAFE & LOCK INC.	135691	07/25/2019	MISC. SUPPLIES & SERVICES AS N	22.17
Total:					22.17
Check #	BA 00068246	Date:	08/08/2019		
V100756	EVERGREEN STATE HEAT & AC	39541	07/23/2019	Remove and replace HVAC per th	32,610.60
Total:					32,610.60
Check #	BA 00068247	Date:	08/08/2019		
V100764	FEDERAL EXPRESS CORPORATION	6-624-68575	07/26/2019	MEDICATION SHIPMENTS	4.20
V100764	FEDERAL EXPRESS CORPORATION	6-624-68575	07/26/2019	MEDICATION SHIPMENTS	4.21
Total:					8.41
Check #	BA 00068248	Date:	08/08/2019		
V106175	FRALEY-MONILLAS, ADRIENNE	BOH 7/9/19	07/09/2019	Board of Health Per Diem	55.00
V106175	FRALEY-MONILLAS, ADRIENNE	BUDGET 7/26/19	07/26/2019	Board of Health Per Diem	55.00
V106175	FRALEY-MONILLAS, ADRIENNE	EXEC 7/24/19	07/24/2019	Board of Health Per Diem	55.00
Total:					165.00
Check #	BA 00068249	Date:	08/08/2019		
V106198	FRONTIER	206-188-1691 AUG	07/19/2019	Telephone	1,367.31
V106198	FRONTIER	425-339-5253 AUG	07/19/2019	Telephone	37.95
Total:					1,405.26
Check #	BA 00068250	Date:	08/08/2019		
V105116	GLOBALSTAR LLC	50436933.JULY19	07/16/2019	Monthly service plan for globa	87.59
Total:					87.59
Check #	BA 00068251	Date:	08/08/2019		
V106776	HILT, KURT	EXEC 7/24/19	07/24/2019	Board of Health Per Diem	55.00
Total:					55.00
Check #	BA 00068252	Date:	08/08/2019		
V106737	J. THAYER COMPANY INC.	1365747-0	06/26/2019	WHITE 8.5x11 COPY PAPER 20#.	9.60
V106737	J. THAYER COMPANY INC.	1365747-0	06/26/2019	WHITE 8.5x11 COPY PAPER 20#.	9.62
V106737	J. THAYER COMPANY INC.	1365747-0	06/26/2019	WHITE 8.5x11 COPY PAPER 20#.	19.20
V106737	J. THAYER COMPANY INC.	1375775-0	07/19/2019	General Office Supplies	36.93
V106737	J. THAYER COMPANY INC.	1375775-0	07/19/2019	General Office Supplies	28.36

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V106737	J. THAYER COMPANY INC.	1376138-0	07/22/2019	General Office Supplies	48.69
V106737	J. THAYER COMPANY INC.	1378521-0	07/31/2019	WHITE 8.5x11 COPY PAPER 20#. O	19.43
V106737	J. THAYER COMPANY INC.	1378521-0	07/31/2019	WHITE 8.5x11 COPY PAPER 20#. O	19.20
V106737	J. THAYER COMPANY INC.	1378522-0	07/31/2019	WHITE 8.5x11 COPY PAPER 20# TH	115.26
V106737	J. THAYER COMPANY INC.	1378943-0	08/01/2019	BOISE X9 WHITE 8.5x11 COPY PAP	43.81
Total:					350.10
Check # BA 00068253 Date: 08/08/2019					
V106024	KLESICK FAMILY FARM	106639	07/24/2019	Miscellaneous Supplies	68.00
V106024	KLESICK FAMILY FARM	174086	07/24/2019	Miscellaneous Supplies	68.00
V106024	KLESICK FAMILY FARM	190282	07/24/2019	Miscellaneous Supplies	68.00
V106024	KLESICK FAMILY FARM	190443	07/24/2019	Miscellaneous Supplies	68.00
V106024	KLESICK FAMILY FARM	230100	07/24/2019	Miscellaneous Supplies	74.00
V106024	KLESICK FAMILY FARM	239840	07/24/2019	Miscellaneous Supplies	148.00
V106024	KLESICK FAMILY FARM	80612	07/24/2019	Miscellaneous Supplies	68.00
V106024	KLESICK FAMILY FARM	81153	07/24/2019	Miscellaneous Supplies	68.00
Total:					630.00
Check # BA 00068254 Date: 08/08/2019					
V107444	LAMPHERE, ERIC	REFUND 46240	07/23/2019	Non-Business Permits	300.00
Total:					300.00
Check # BA 00068255 Date: 08/08/2019					
V102794	LOWE'S BUSINESS ACCOUNT	11019	08/01/2019	MISC SUPPLIES FOR 2019.	45.98
V102794	LOWE'S BUSINESS ACCOUNT	11148	07/25/2019	MISC SUPPLIES FOR 2019.	6.76
Total:					52.74
Check # BA 00068256 Date: 08/08/2019					
V106709	MCKESSON MEDICAL-SURGICAL INC.	59362088	07/18/2019	Clinic Supplies	150.25
Total:					150.25
Check # BA 00068257 Date: 08/08/2019					
V102452	NORTHWEST CASCADE	0551154274	07/11/2019	8 DUAL UNIT FREE STANDING HAND	1,589.00
Total:					1,589.00
Check # BA 00068258 Date: 08/08/2019					
V107296	OLSON, REGINALD	ADMIN 7/24/19	07/24/2019	Board of Health Per Diem	55.00
V107296	OLSON, REGINALD	BOH 7/9/19	07/09/2019	Board of Health Per Diem	55.00
Total:					110.00
Check # BA 00068259 Date: 08/08/2019					
V107447	PEREZ, LUIS	REFUND 45676	07/23/2019	Business Permits	90.00
Total:					90.00
Check # BA 00068260 Date: 08/08/2019					
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144*MAY	06/05/2019	RADIOLOGY SERVICES	40.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144*MAY	06/05/2019	RADIOLOGY SERVICES	110.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144*MAY	06/05/2019	RADIOLOGY SERVICES	370.00

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Total:					520.00
Check # BA 00068261	Date: 08/08/2019				
V103149	PUBLIC HEALTH SEATTLE KING COU	99814	07/23/2019	PROVIDE TB PHARMACEUTICAL SERV	404.25
V103149	PUBLIC HEALTH SEATTLE KING COU	99814	07/23/2019	PROVIDE TB PHARMACEUTICAL SERV	134.75
V103149	PUBLIC HEALTH SEATTLE KING COU	99827	07/24/2019	PROVIDE TB PHARMACEUTICAL SERV	24.50
V103149	PUBLIC HEALTH SEATTLE KING COU	99827	07/24/2019	PROVIDE TB PHARMACEUTICAL SERV	73.50
Total:					637.00
Check # BA 00068262	Date: 08/08/2019				
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	108466691	07/17/2019	Electricity	3,492.97
Total:					3,492.97
Check # BA 00068263	Date: 08/08/2019				
V101133	PUGET SOUND ENERGY INC.	200007592435JL19	07/24/2019	Gas Services	50.10
V101133	PUGET SOUND ENERGY INC.	200012594251JL19	07/29/2019	Gas Services	38.48
Total:					88.58
Check # BA 00068264	Date: 08/08/2019				
V105458	QUINN, THERESE	EXP RPT JULY**19	07/31/2019	Travel(Lodging/Meals/Hotel)	176.00
Total:					176.00
Check # BA 00068265	Date: 08/08/2019				
V106777	RANKIN, DANIEL	BOH 7/9/19	07/09/2019	Board of Health Per Diem	55.00
Total:					55.00
Check # BA 00068266	Date: 08/08/2019				
V107367	REDMON, LINDA	BOH 7/9/19	07/09/2019	Board of Health Per Diem	55.00
V107367	REDMON, LINDA	BUDGET 7/12/19	07/12/2019	Board of Health Per Diem	55.00
V107367	REDMON, LINDA	BUDGET 7/26/19	07/26/2019	Board of Health Per Diem	55.00
Total:					165.00
Check # BA 00068267	Date: 08/08/2019				
V100560	IKON OFFICE SOLUTIONS	102372216*JUL19	07/12/2019	MP4055SP w/OCR #C86214715 Oper	66.78
V100560	IKON OFFICE SOLUTIONS	102372216*JUL19	07/12/2019	MP4055SP w/OCR #C86214715 Oper	66.79
V100560	IKON OFFICE SOLUTIONS	102372216*JUNE19	07/12/2019	Estimated per copy charges bla	29.40
V100560	IKON OFFICE SOLUTIONS	102372216*JUNE19	07/12/2019	Estimated per copy charges bla	29.41
V100560	IKON OFFICE SOLUTIONS	102372218*JUL19	07/12/2019	MP4055SP w/OCR #C86214716 Oper	66.79
V100560	IKON OFFICE SOLUTIONS	102372218*JUL19	07/12/2019	MP4055SP w/OCR #C86214716 Oper	66.78
V100560	IKON OFFICE SOLUTIONS	102372218*JUN19	07/12/2019	Estimated per copy charges bla	31.91
V100560	IKON OFFICE SOLUTIONS	102372218*JUN19	07/12/2019	Estimated per copy charges bla	31.90
V100560	IKON OFFICE SOLUTIONS	102372219*JUL19	07/12/2019	MP4055SP w/OCR #C86214754 Oper	65.10
V100560	IKON OFFICE SOLUTIONS	102372219*JUL19	07/12/2019	MP4055SP w/OCR #C86214754 Oper	65.10
V100560	IKON OFFICE SOLUTIONS	102372219*JUN19	07/12/2019	Estimated per copy charges bla	10.88
V100560	IKON OFFICE SOLUTIONS	102372219*JUN19	07/12/2019	Estimated per copy charges bla	10.88
V100560	IKON OFFICE SOLUTIONS	102372220*JUL19	07/12/2019	MP4055SP #C86214753 OPERATING	130.20
V100560	IKON OFFICE SOLUTIONS	102372220*JUN19	07/12/2019	ESTIMATED PER COPY CHARGES BLA	21.76

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
V100560	IKON OFFICE SOLUTIONS	102375654*JUL19	07/15/2019	MP4055SP #C86214717 OPERATING	133.57
V100560	IKON OFFICE SOLUTIONS	102375654*JUN19	07/15/2019	ESTIMATED PER COPY CHARGES BLA	37.45
V100560	IKON OFFICE SOLUTIONS	102375655*JUL19	07/15/2019	MP4055SO #C86214755 OPERATING	130.20
V100560	IKON OFFICE SOLUTIONS	102375655*JUN19	07/15/2019	ESTIMATED PER COPY CHARGES BLA	43.89
V100560	IKON OFFICE SOLUTIONS	102375656*JUL19	07/15/2019	MP4055SP #C86214718 OPERATING	133.57
V100560	IKON OFFICE SOLUTIONS	102375656*JUN19	07/15/2019	ESTIMATED PER COPY CHARGES BLA	31.36
V100560	IKON OFFICE SOLUTIONS	102397045*JUL19	07/22/2019	MP4055SP #C86214752 OPERATING	130.20
V100560	IKON OFFICE SOLUTIONS	102397045*JUN19	07/22/2019	ESTIMATED PER COPY CHARGES BLA	52.23
Total:					1,386.15
Check #	BA 00068268	Date:	08/08/2019		
V100353	SAN JUAN COUNTY HEALTH DEPARTM	TOBAC19-06.1	06/30/2019	July 1, 2018 - June 30, 2019 T	1,837.50
V100353	SAN JUAN COUNTY HEALTH DEPARTM	TOBAC19-06.2	06/30/2019	July 1, 2018 - June 30, 2019 T	568.36
V100353	SAN JUAN COUNTY HEALTH DEPARTM	TOBAC19-06.2	06/30/2019	July 1 2018-Jun 30 2019 Tobacc	159.14
Total:					2,565.00
Check #	BA 00068269	Date:	08/08/2019		
V107448	SAN JUAN ISLAND PREV COALITION	1-2019-0716	07/16/2019	Other Professional Services	557.02
Total:					557.02
Check #	BA 00068270	Date:	08/08/2019		
V100373	SERVICEMASTER BUILDING MAINTEN	0144360	07/30/2019	JANITORIAL SUPPLIES & MATERIAL	51.47
Total:					51.47
Check #	BA 00068271	Date:	08/08/2019		
V101302	SONITROL PACIFIC-EVERETT	939165	08/01/2019	RUCKER & LYNNWOOD SERVER ROOM	195.47
Total:					195.47
Check #	BA 00068272	Date:	08/08/2019		
V100422	SPITTERS MD MPH, CHRISTOPHER	SHD JULY 2019	07/31/2019	10050 INTERIM HEALTH OFFICER D	3,675.00
V100422	SPITTERS MD MPH, CHRISTOPHER	SHD JULY 2019	07/31/2019	21110 REFUGEE HEALTH MEDICAL C	481.25
V100422	SPITTERS MD MPH, CHRISTOPHER	SHD JULY 2019	07/31/2019	22210 - MEDICAL CONSULTATIONS	4,943.75
V100422	SPITTERS MD MPH, CHRISTOPHER	SHD JULY 2019	07/31/2019	22230 TB CONTROL/ELIMINATION M	1,006.25
Total:					10,106.25
Check #	BA 00068273	Date:	08/08/2019		
V101098	SUMMIT LAW GROUP PLLC	105748	07/17/2019	LABOR LEGAL SERVICES FOR 2018	4,500.00
Total:					4,500.00
Check #	BA 00068274	Date:	08/08/2019		
V107243	SUPERION LLC	246130	07/23/2019	Computer Consulting	480.00
V107243	SUPERION LLC	246133	07/23/2019	Computer Consulting	80.00
Total:					560.00
Check #	BA 00068275	Date:	08/08/2019		
V107305	SUTTON, SHIRLEY P.	BOH 7/9/19	07/09/2019	Board of Health Per Diem	55.00
V107305	SUTTON, SHIRLEY P.	BUDGET 7/12/19	07/12/2019	Board of Health Per Diem	55.00
V107305	SUTTON, SHIRLEY P.	BUDGET 7/26/19	07/26/2019	Board of Health Per Diem	55.00

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Vendor ID	Name	Invoice #	Invoice Date	Description	Amount
Total:					165.00
Check # BA 00068276	Date: 08/08/2019				
V107308	THOMSEN, NICOLE	EXP RPT JULY**19	07/31/2019	Travel(Lodging/Meals/Hotel)	1,818.49
Total:					1,818.49
Check # BA 00068277	Date: 08/08/2019				
V107449	WAGNER, JAMES	0008613127 AUG	08/01/2019	Client Housing	2,059.15
Total:					2,059.15
Check # BA 00068278	Date: 08/08/2019				
V107445	WALKER, BRENT	REFUND 46497	07/23/2019	Non-Business Permits	300.00
Total:					300.00
Check # BA 00068279	Date: 08/08/2019				
V101511	WASHINGTON POISON CENTER/MR. Y	255	08/01/2019	After hours telephone support	1,275.00
V101511	WASHINGTON POISON CENTER/MR. Y	EL 19-03	07/26/2019	After hours telephone support	4,833.33
Total:					6,108.33
Check # BA 00068280	Date: 08/08/2019				
V106769	WAVE BUSINESS	09441032	07/21/2019	BROADBAND CABLE SERVICES FOR L	1,156.61
Total:					1,156.61
Check # BA 00068281	Date: 08/08/2019				
V105133	WESTERN WASHINGTON MEDICAL GRO	423286**JUNE19	07/18/2019	SERVICES FOR SCREENING, DIAGNO	620.00
V105133	WESTERN WASHINGTON MEDICAL GRO	423286*JULY2019	07/18/2019	SERVICES FOR SCREENING, DIAGNO	620.00
Total:					1,240.00
Check # BA 00068282	Date: 08/08/2019				
V106460	WRIGHT, KYOKO M.	BOH 7/24/19	07/24/2019	Board of Health Per Diem	55.00
V106460	WRIGHT, KYOKO M.	BOH 7/9/19	07/09/2019	Board of Health Per Diem	55.00
Total:					110.00
Check # BA 00068283	Date: 08/08/2019				
P000023	AFLAC	19150 AFLAC	07/31/2019	Accr AFLAC	618.57
P000023	AFLAC	19150 AFLAC	07/31/2019	Accr AFLAC	262.29
Total:					880.86
Check # BA 00068284	Date: 08/08/2019				
V100740	EMPLOYMENT SECURITY DEPARTMENT	2QTR19 930431102	06/30/2019	Unemployment Compensation	8,988.00
Total:					8,988.00
Check # BA 00068285	Date: 08/08/2019				
V106567	HEALTH CARE AUTHORITY	19150 900B82	07/31/2019	Accr Med-PEBB	113,688.93
V106567	HEALTH CARE AUTHORITY	19150 900B82	07/31/2019	Accr Med-PEBB	2,116.57
Total:					115,805.50
Check # BA 00068286	Date: 08/08/2019				
P000006	INT'L FED OF PROF & TECH ENGIN	19150JUL CH DUES	07/31/2019	Accr Union Dues-IFPTE-CH	1,253.76
P000006	INT'L FED OF PROF & TECH ENGIN	19150JUL CH DUES	07/31/2019	Accr Union Dues-IFPTE-CH	32.83
P000006	INT'L FED OF PROF & TECH ENGIN	19150JUL EH DUES	07/31/2019	Accr Union Dues-IFPTE-EH	1,587.16

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Total:					2,873.75
Check # BA 00068287	Date: 08/08/2019				
V107147	MICHAEL G MALAIER TRUSTEE	F# 1545214 JUL#2	07/31/2019	Accr Garnishments	460.00
Total:					460.00
Check # BA 00068288	Date: 08/08/2019				
P000012	NATIONWIDE RETIREMENT SOLUTION	19150ENTITY#4728	07/31/2019	Accrued Def Comp-Nationwide	2,404.27
Total:					2,404.27
Check # BA 00068289	Date: 08/08/2019				
V100332	REFUGEE & IMMIGRANT FORUM	SHD0712	07/12/2019	InterpSvc-MAM14A-nonMAID Srvs	268.45
V100332	REFUGEE & IMMIGRANT FORUM	SHD0712	07/12/2019	InterpSvc-MAM14A-nonMAID Srvs	62.30
V100332	REFUGEE & IMMIGRANT FORUM	SHD0719	07/19/2019	InterpSvc-MAM14A-nonMAID Srvs	80.00
V100332	REFUGEE & IMMIGRANT FORUM	SHD0719	07/19/2019	InterpSvc-MAM14A-nonMAID Srvs	513.60
V100332	REFUGEE & IMMIGRANT FORUM	SHD0719	07/19/2019	InterpSvc-MAM14A-nonMAID Srvs	20.00
Total:					944.35
Check # BA 00068290	Date: 08/08/2019				
P000011	SNOHOMISH HEALTH DISTRICT	19150 911866899	07/31/2019	Accrued FICA/Medicare Tax	2,014.28
P000011	SNOHOMISH HEALTH DISTRICT	19150 911866899	07/31/2019	Accr Federal Income Tax Pybl	1,601.51
P000011	SNOHOMISH HEALTH DISTRICT	19150 911866899	07/31/2019	Accrued FICA/Medicare Tax	53,930.82
P000011	SNOHOMISH HEALTH DISTRICT	19150 911866899	07/31/2019	Accr Federal Income Tax Pybl	34,302.10
P000011	SNOHOMISH HEALTH DISTRICT	19150 DCP/DRS	07/31/2019	Accrued Def Comp-DCP WA	283.62
P000011	SNOHOMISH HEALTH DISTRICT	19150 DCP/DRS	07/31/2019	Accrued Def Comp-DCP WA	7,002.38
P000011	SNOHOMISH HEALTH DISTRICT	19150 DRS1901150	07/31/2019	Accrued PERS	2,706.63
P000011	SNOHOMISH HEALTH DISTRICT	19150 DRS1901150	07/31/2019	Accrued PERS	75,504.95
P000011	SNOHOMISH HEALTH DISTRICT	19150 EFT	07/31/2019	Accrued Electronic Funds Trsf	246,573.74
P000011	SNOHOMISH HEALTH DISTRICT	19150 EFT	07/31/2019	Accrued Electronic Funds Trsf	9,127.12
P000011	SNOHOMISH HEALTH DISTRICT	19150 EFT	07/31/2019	Accr Med-PEBB	497.58
Total:					433,544.73
Check # BA 00068291	Date: 08/08/2019				
P000011	SNOHOMISH HEALTH DISTRICT	19150 AFLAC/FLEX	07/31/2019	Accr Flexible Spending Deducts	1,855.61
P000011	SNOHOMISH HEALTH DISTRICT	19150 AFLAC/FLEX	07/31/2019	Accr Flexible Spending Deducts	47.13
Total:					1,902.74
Check # BA 00068292	Date: 08/08/2019				
V105934	STANDARD INSURANCE CO.	19150 STD	07/31/2019	Accr Vol Long Term Disability	841.50
V105934	STANDARD INSURANCE CO.	19150 STD	07/31/2019	Accr Vol Long Term Disability	68.92
Total:					910.42
Check # BA 00068293	Date: 08/08/2019				
P000008	UNITED WAY OF SNOHOMISH CNTY	19150 JULY	07/31/2019	Accr United Way Donations	158.26
P000008	UNITED WAY OF SNOHOMISH CNTY	19150 JULY	07/31/2019	Accr United Way Donations	9.74
Total:					168.00
Check # BA 00068294	Date: 08/08/2019				

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P000003	WA ST COUNCIL OF CNTY & CITY E	19150 JULY DUES	07/31/2019	Accr Union-AFSCME	1,109.35
P000003	WA ST COUNCIL OF CNTY & CITY E	19150 JULY DUES	07/31/2019	Accr Union-AFSCME	1.05
Total:					1,110.40
Check #	BA 00068295	Date: 08/08/2019			
P000007	WA ST NURSES ASSOCIATION	19150 JUL DUES	07/31/2019	Accr Union Dues-WSNA	1,222.20
Total:					1,222.20
Check #	BA 00068296	Date: 08/08/2019			
P000005	WASHINGTON COUNTIES INSURANCE	19150 B# 68879	07/31/2019	Accr Dental-WDS	9,558.39
P000005	WASHINGTON COUNTIES INSURANCE	19150 B# 68879	07/31/2019	Accr Dental - Columbia	2,347.83
P000005	WASHINGTON COUNTIES INSURANCE	19150 B# 68879	07/31/2019	Accr Vision Ins	1,688.71
P000005	WASHINGTON COUNTIES INSURANCE	19150 B# 68879	07/31/2019	Accr Basic Life Ins	1,190.85
P000005	WASHINGTON COUNTIES INSURANCE	19150 B# 68879	07/31/2019	Accr Vol Term Life	1,047.00
P000005	WASHINGTON COUNTIES INSURANCE	19150 B# 68879	07/31/2019	Accr Vol Acc Death Ins	65.60
P000005	WASHINGTON COUNTIES INSURANCE	19150 B# 68879	07/31/2019	Accr Vol Short Term Dis-WCIF	377.42
P000005	WASHINGTON COUNTIES INSURANCE	19150 B# 68879	07/31/2019	Accr Dental-WDS	120.12
P000005	WASHINGTON COUNTIES INSURANCE	19150 B# 68879	07/31/2019	Accr Dental - Columbia	146.55
P000005	WASHINGTON COUNTIES INSURANCE	19150 B# 68879	07/31/2019	Accr Vision Ins	36.33
P000005	WASHINGTON COUNTIES INSURANCE	19150 B# 68879	07/31/2019	Accr Basic Life Ins	32.05
P000005	WASHINGTON COUNTIES INSURANCE	19150 B# 68879	07/31/2019	Accr Vol Term Life	8.05
P000005	WASHINGTON COUNTIES INSURANCE	19150 B# 68879	07/31/2019	Accr Vol Short Term Dis-WCIF	18.98
P000005	WASHINGTON COUNTIES INSURANCE	19150B#68879EAP	07/31/2019	Employee Assistance Program	216.48
Total:					16,854.36
Check #	BA 00068297	Date: 08/23/2019			
V106454	ALEXANDER PRINTING COMPANY	61547	08/15/2019	SHD business cards for Kyle Wa	43.92
Total:					43.92
Check #	BA 00068298	Date: 08/23/2019			
V106261	ANDERSON PAPER AND PACKAGING	148482	08/08/2019	Jumbo roll tissue Von Drehle	462.48
V106261	ANDERSON PAPER AND PACKAGING	148482	08/08/2019	Multifold towels Von Drehle #	555.17
V106261	ANDERSON PAPER AND PACKAGING	148482	08/08/2019	Toilet seat covers Von Drehle	37.60
V106261	ANDERSON PAPER AND PACKAGING	148482	08/08/2019	Liquid soap #HS-BWK8100	75.65
V106261	ANDERSON PAPER AND PACKAGING	148482	08/08/2019	24x24 clear trash can liners	40.43
V106261	ANDERSON PAPER AND PACKAGING	148482	08/08/2019	33x40 trash can liners #CL124	100.94
V106261	ANDERSON PAPER AND PACKAGING	148482	08/08/2019	40x48 trash can liners #CL726	108.93
V106261	ANDERSON PAPER AND PACKAGING	148482	08/08/2019	Facial tissue #KLNK-03880	46.60
Total:					1,427.80
Check #	BA 00068299	Date: 08/23/2019			
V106497	AT&T TELECONFERENCE SERVICES	908-015977	08/01/2019	CONFERENCE CALLS IN 2019	165.76
Total:					165.76
Check #	BA 00068300	Date: 08/23/2019			
V107451	BALLINGER, JEREMY	REFUND IN0047327	08/19/2019	Business Permits	53.00

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Total:					53.00
Check # BA 00068301	Date: 08/23/2019				
V101101	SYLLIAASEN, KELLY	EXP RPT AUG 19	08/31/2019	Mileage	259.84
Total:					259.84
Check # BA 00068302	Date: 08/23/2019				
V100593	BILL'S BLUEPRINT INC	598291	08/09/2019	Other Professional Services	211.32
V100593	BILL'S BLUEPRINT INC	598291	08/09/2019	Other Professional Services	3.15
Total:					214.47
Check # BA 00068303	Date: 08/23/2019				
V106297	BRAVO ENTERPRISES	REF 48162 17279	08/19/2019	Non-Business Permits	300.00
V106297	BRAVO ENTERPRISES	REF 48162 17281	08/19/2019	Non-Business Permits	300.00
Total:					600.00
Check # BA 00068304	Date: 08/23/2019				
V105846	CDR DUES	1044353 19-20	08/31/2019	Tuition & Registration	28.00
Total:					28.00
Check # BA 00068305	Date: 08/23/2019				
V101949	DEPT OF HEALTH	60311993 19-20	08/19/2019	Permits & Licenses	24.40
V101949	DEPT OF HEALTH	60725565 19-20	08/19/2019	Permits & Licenses	44.00
Total:					68.40
Check # BA 00068306	Date: 08/23/2019				
V106551	DEPT OF LABOR & INDUSTRIES	315953	07/30/2019	Permits & Licenses	72.69
Total:					72.69
Check # BA 00068307	Date: 08/23/2019				
V102559	DEPT OF LICENSING	5200349 19-20	08/19/2019	Permits & Licenses	116.00
Total:					116.00
Check # BA 00068308	Date: 08/23/2019				
V105011	EDGE ANALYTICAL INC	19-25813	08/07/2019	LEAD TESTING 20614	121.68
V105011	EDGE ANALYTICAL INC	190802WWW	07/31/2019	PRIVATE PUBLIC WATER SAMPLES W	2,284.12
Total:					2,405.80
Check # BA 00068309	Date: 08/23/2019				
V107276	ENGBRETSON, MEGAN	EXP RPT AUG 19	08/31/2019	Laboratory Supplies	36.25
Total:					36.25
Check # BA 00068310	Date: 08/23/2019				
V101567	ESRI INC.	93668927	07/16/2019	Software License & Support	1,701.90
V101567	ESRI INC.	93668927	07/16/2019	Software License & Support	1,701.90
Total:					3,403.80
Check # BA 00068311	Date: 08/23/2019				
V106103	EVERETT SAFE & LOCK INC.	136184	08/08/2019	MISC. SUPPLIES & SERVICES AS N	14.00
Total:					14.00
Check # BA 00068312	Date: 08/23/2019				

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V106198	FRONTIER	776-1831	AUG2019	08/01/2019 Telephone	74.04
Total:					74.04
Check # BA 00068313 Date: 08/23/2019					
V107456	GREENWORKS OF WASHINGTON LLC	REFUND IN0046072	08/19/2019	Business Permits	400.00
Total:					400.00
Check # BA 00068314 Date: 08/23/2019					
V106840	HARVEY, LANCE	REFUND 45142	08/19/2019	Non-Business Permits	853.00
Total:					853.00
Check # BA 00068315 Date: 08/23/2019					
V107373	HERNANDEZ, KRYSOTER	EXP RPT AUG 19	08/31/2019	Refreshments	67.23
Total:					67.23
Check # BA 00068316 Date: 08/23/2019					
V107452	HOMESTEAD HOMEOWNER'S ASSOC.	REFUND IN0047063	08/19/2019	Charges for Services	185.00
Total:					185.00
Check # BA 00068317 Date: 08/23/2019					
V106737	J. THAYER COMPANY INC.	1369812-0	06/27/2019	WHITE 8.5x11 COPY PAPER 20#.	19.22
V106737	J. THAYER COMPANY INC.	1369812-0	06/27/2019	WHITE 8.5x11 COPY PAPER 20#.	19.20
V106737	J. THAYER COMPANY INC.	1379595-0	08/02/2019	General Office Supplies	98.74
V106737	J. THAYER COMPANY INC.	1379595-0	08/02/2019	General Office Supplies	263.72
V106737	J. THAYER COMPANY INC.	1380371-0	08/06/2019	General Office Supplies	322.10
V106737	J. THAYER COMPANY INC.	1382324-0	08/14/2019	WHITE 8.5x11 COPY PAPER 20#.	19.20
V106737	J. THAYER COMPANY INC.	1382324-0	08/14/2019	WHITE 8.5x11 COPY PAPER 20#.	19.22
V106737	J. THAYER COMPANY INC.	1382326-0	08/14/2019	WHITE 8.5x11 COPY PAPER 20#.	12.68
V106737	J. THAYER COMPANY INC.	1382326-0	08/14/2019	WHITE 8.5x11 COPY PAPER 20#.	25.74
V106737	J. THAYER COMPANY INC.	1382622-0	08/14/2019	General Office Supplies	50.51
V106737	J. THAYER COMPANY INC.	1382750-0	08/14/2019	Clinic Supplies	19.73
V106737	J. THAYER COMPANY INC.	1382750-0	08/14/2019	Clinic Supplies	19.73
V106737	J. THAYER COMPANY INC.	C1365747-0	08/02/2019	WHITE 8.5x11 COPY PAPER 20#.	-19.22
V106737	J. THAYER COMPANY INC.	C1365747-0	08/02/2019	WHITE 8.5x11 COPY PAPER 20#.	-19.20
V106737	J. THAYER COMPANY INC.	C1369812-0	08/02/2019	WHITE 8.5x11 COPY PAPER 20#.	-19.20
V106737	J. THAYER COMPANY INC.	C1369812-0	08/02/2019	WHITE 8.5x11 COPY PAPER 20#.	-19.22
Total:					812.95
Check # BA 00068318 Date: 08/23/2019					
V107432	LAMAR TRANSIT LLC	110457902	07/15/2019	Vinyl signs and bus advertisin	790.56
V107432	LAMAR TRANSIT LLC	110457906	07/15/2019	Vinyl signs and bus advertisin	2,174.08
V107432	LAMAR TRANSIT LLC	110482472	07/25/2019	Vinyl signs and bus advertisin	1,702.50
V107432	LAMAR TRANSIT LLC	110482480	07/25/2019	Vinyl signs and bus advertisin	4,597.50
Total:					9,264.64
Check # BA 00068319 Date: 08/23/2019					
V105889	MOORE, KERI	EXP RPT JULY*19	07/31/2019	Mileage	53.48

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V105889	MOORE, KERI	EXP RPT JULY*19	07/31/2019	Travel(Lodging/Meals/Hotel)	38.30
Total:					91.78
Check #	BA 00068320	Date:	08/23/2019		
V107400	MOORE, KERI	EXP RPT AUG 19	08/31/2019	General Office Supplies	5.90
Total:					5.90
Check #	BA 00068321	Date:	08/23/2019		
V107453	MUNCEY, PATRICIA	REFUND IN0042294	08/19/2019	Charges for Services	185.00
Total:					185.00
Check #	BA 00068322	Date:	08/23/2019		
V102452	NORTHWEST CASCADE	0551173171	07/26/2019	7 DUAL UNIT FREE STANDING HAND	886.00
Total:					886.00
Check #	BA 00068323	Date:	08/23/2019		
V103687	NORTHWEST CENTER	INV64095	07/30/2019	RUCKER BUILDING JANITORIAL SER	6,281.26
Total:					6,281.26
Check #	BA 00068324	Date:	08/23/2019		
V106576	OFFICE ALLY	HG18594-IN	07/31/2019	Other Miscellaneous	35.00
Total:					35.00
Check #	BA 00068325	Date:	08/23/2019		
V101290	PLANTSCAPES INC	RC141139	08/01/2019	PLANT MAINTENANCE CHARGES RUCK	437.55
Total:					437.55
Check #	BA 00068326	Date:	08/23/2019		
V107234	PPC SOLUTIONS INC.	365647	07/31/2019	PROVIDE UNIFORMED OFFICER @ \$2	2,256.00
Total:					2,256.00
Check #	BA 00068327	Date:	08/23/2019		
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144*FEBJUN19	06/30/2019	RADIOLOGY SERVICES	190.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144*FEBJUN19	06/30/2019	RADIOLOGY SERVICES	190.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144*FEBJUN19	06/30/2019	RADIOLOGY SERVICES	540.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144*JULY19	08/05/2019	RADIOLOGY SERVICES	120.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144*JULY19	08/05/2019	RADIOLOGY SERVICES	210.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144*JULY19	08/05/2019	RADIOLOGY SERVICES	330.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144*JUNE19	08/05/2019	RADIOLOGY SERVICES	600.00
V100289	PROVIDENCE EVERETT MEDICAL CEN	1078144*JUNE19	08/05/2019	RADIOLOGY SERVICES	220.00
Total:					2,400.00
Check #	BA 00068328	Date:	08/23/2019		
V106706	PROVIDENCE REG MEDICAL CENTER	30-JUN 19 OPIOID	06/30/2019	Professional services agreemen	550.00
V106706	PROVIDENCE REG MEDICAL CENTER	SHD JULY OPIOID	07/31/2019	Professional services agreemen	797.50
Total:					1,347.50
Check #	BA 00068329	Date:	08/23/2019		
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	115079556	08/02/2019	Electricity	17.18
V100298	PUD NO. 1 OF SNOHOMISH COUNTY	154624796	08/05/2019	Electricity	17.74

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Total:					34.92
Check #	BA 00068330	Date: 08/23/2019			
V100560	IKON OFFICE SOLUTIONS	102436008	08/02/2019	402SPF #C86251948 Operating l	22.81
V100560	IKON OFFICE SOLUTIONS	102436008	08/02/2019	402SPF #C86251948 Operating l	22.81
V100560	IKON OFFICE SOLUTIONS	102467338*AUG19	08/07/2019	MP305SP #C86202588 Operating	17.65
V100560	IKON OFFICE SOLUTIONS	102467338*AUG19	08/07/2019	MP305SP #C86202588 Operating	17.65
V100560	IKON OFFICE SOLUTIONS	102467338*JULY19	08/07/2019	Estimated per copy charges bla	11.62
V100560	IKON OFFICE SOLUTIONS	102467338*JULY19	08/07/2019	Estimated per copy charges bla	11.61
V100560	IKON OFFICE SOLUTIONS	102467340	08/07/2019	MP402SPF #C86215550 OPERATING	47.87
V100560	IKON OFFICE SOLUTIONS	102467342*AUG19	08/07/2019	MP4055SP #C86252148 Operating	65.10
V100560	IKON OFFICE SOLUTIONS	102467342*AUG19	08/07/2019	MP4055SP #C86252148 Operating	65.10
V100560	IKON OFFICE SOLUTIONS	102467342*JULY19	08/07/2019	Estimated per copy charges bla	13.75
V100560	IKON OFFICE SOLUTIONS	102467342*JULY19	08/07/2019	Estimated per copy charges bla	13.74
V100560	IKON OFFICE SOLUTIONS	102477153	08/08/2019	MPC307 #C86205408 OPERATING LE	59.02
V100560	IKON OFFICE SOLUTIONS	102477154*AUG19	08/08/2019	MP4055SP #C86251939 Operating	65.10
V100560	IKON OFFICE SOLUTIONS	102477154*AUG19	08/08/2019	MP4055SP #C86251939 Operating	65.10
V100560	IKON OFFICE SOLUTIONS	102477154*JULY19	08/08/2019	Estimated per copy charges bla	12.82
V100560	IKON OFFICE SOLUTIONS	102477154*JULY19	08/08/2019	Estimated per copy charges bla	12.81
V100560	IKON OFFICE SOLUTIONS	102484610	08/09/2019	MP4002SP #C86060518 OPERATING	136.79
V100560	IKON OFFICE SOLUTIONS	102484615	08/09/2019	LEASE FUJITSU FI-7700 SCANNER	179.83
Total:					841.18
Check #	BA 00068331	Date: 08/23/2019			
V100560	IKON OFFICE SOLUTIONS	5057269008	08/01/2019	ESTIMATED PER COPY CHARGES BLA	27.53
V100560	IKON OFFICE SOLUTIONS	5057269594	08/01/2019	ESTIMATED PER COPY CHARGES BLA	72.53
Total:					100.06
Check #	BA 00068332	Date: 08/23/2019			
V107454	ROMERO, IDELFONSO G.	REFUND IN0041652	08/19/2019	Business Permits	315.00
Total:					315.00
Check #	BA 00068333	Date: 08/23/2019			
V100345	RUBATINO REFUSE REMOVAL INC	1933951	08/01/2019	RECYCLING AND REFUSE REMOVAL	771.53
V100345	RUBATINO REFUSE REMOVAL INC	1934003	08/01/2019	RECYCLING AND REFUSE REMOVAL	270.83
Total:					1,042.36
Check #	BA 00068334	Date: 08/23/2019			
V103128	SCRIBER LAKE CO LLC	SHD SEPT 2019	09/01/2019	2019 MONTHLY LEASE PAYMENT FOR	16,948.81
Total:					16,948.81
Check #	BA 00068335	Date: 08/23/2019			
V100373	SERVICEMASTER BUILDING MAINTEN	0144424	08/01/2019	JANITORIAL SERVICES FOR SOUTH	1,629.14
Total:					1,629.14
Check #	BA 00068336	Date: 08/23/2019			
V107242	SHRED-IT USA	8127812966	07/31/2019	BI-WEEKLY SHREDDING SERVICES F	128.23

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V107242	SHRED-IT USA	8127812966	07/31/2019	MONTHLY SHREDDING SERVICES FOR	132.89
Total:					261.12
Check #	BA 00068337	Date:	08/23/2019		
V106714	SNOHOMISH COUNTY	I000509316	07/31/2019	Power BI training for 5 staff	1,797.00
V106714	SNOHOMISH COUNTY	I000509316	07/31/2019	ENTERPRISE INFRASTRUCTURE PROF	17,726.25
V106714	SNOHOMISH COUNTY	I000509316	07/31/2019	I.T. MANDATED SERVICES	14,173.75
V106714	SNOHOMISH COUNTY	I000509316	07/31/2019	JULY-DEC PHONES & WORKSTATIONS	23,636.25
Total:					57,333.25
Check #	BA 00068338	Date:	08/23/2019		
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000509571	07/31/2019	FUEL FOR SHD VEHICLES	530.51
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000509571	07/31/2019	FUEL FOR SHD VEHICLES	1,607.53
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000509571	07/31/2019	MAINTENANCE CHARGES FOR SHD VE	2,322.66
V101336	SNOHOMISH COUNTY PUBLIC WORKS	I000509571	07/31/2019	FUEL FOR SHD VEHICLES	46.60
Total:					4,507.30
Check #	BA 00068339	Date:	08/23/2019		
V106314	SNOHOMISH HEALTH DISTRICT	424804455589*	08/08/2019	Test tube rack	1.89
Total:					1.89
Check #	BA 00068340	Date:	08/23/2019		
V103668	SOUND PUBLISHING INC.	7931996	07/31/2019	Advertising	540.00
Total:					540.00
Check #	BA 00068341	Date:	08/23/2019		
V106766	STANDARD REGISTER INC.	48100337	08/05/2019	Last 12 cartons of previous pr	2,094.98
Total:					2,094.98
Check #	BA 00068342	Date:	08/23/2019		
V100440	STATE AUDITOR'S OFFICE	L132305	08/09/2019	Federal Audit	25,634.79
Total:					25,634.79
Check #	BA 00068343	Date:	08/23/2019		
V102837	STERICYCLE	3004780528	07/31/2019	MEDICAL WASTE REMOVAL SERVICES	63.03
V102837	STERICYCLE	3004780528	07/31/2019	Hazardous Drug Disposal - one	621.60
Total:					684.63
Check #	BA 00068344	Date:	08/23/2019		
V105392	SUAREZ, ALBA	EXP RPT AUG 19	08/31/2019	Client Care Supplies/Food	94.77
V105392	SUAREZ, ALBA	EXP RPT AUG 19	08/31/2019	Mileage	3.60
Total:					98.37
Check #	BA 00068345	Date:	08/23/2019		
V107455	TRACY, STEVE	REFUND IN0045521	08/19/2019	Business Permits	110.00
Total:					110.00
Check #	BA 00068346	Date:	08/23/2019		
V106115	US BANCORP SERVICE CENTER INC.	424504455569*	08/08/2019	Go To Meeting monthly subscrip	53.81
V106115	US BANCORP SERVICE CENTER INC.	424504455569*	08/08/2019	NPELRA yearly membership	225.00

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V106115	US BANCORP SERVICE CENTER INC.	424504455569*	08/08/2019	Facebook advertising	8.42
V106115	US BANCORP SERVICE CENTER INC.	424504455569*	08/08/2019	Seattle Times Monthly subscrip	15.96
V106115	US BANCORP SERVICE CENTER INC.	424504455569*	08/08/2019	UW PTC Basic Venipuncture in P	300.00
V106115	US BANCORP SERVICE CENTER INC.	424504455569*	08/08/2019	EH Director's Fall Mtg registr	80.00
V106115	US BANCORP SERVICE CENTER INC.	424504455569*	08/08/2019	Car mount phone holder for Tor	26.62
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Test tube rack	20.54
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Centrifuge #51000-040	1,762.50
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Business Portfolio for Juliet	13.17
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Banner for MRC	296.67
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	QPR Instructor Booklets & Card	436.35
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Facebook advertising	340.00
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Airfare to WA DC for Pia S-K	763.00
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Facebook advertising	250.00
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Bluebeam Basics Training for A	99.00
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Bluebeam Revu License & Mainte	464.73
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	iPhone case for B. Hoppe	12.07
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Bluebeam Revu License, Mainten	572.79
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Lodging for T. Quinn to attend	448.76
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	NALBOH conference airfare for	282.60
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	NALBOH conf lodging for Shirle	656.31
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	NALBOH conference registration	450.00
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Popcorn Kettle cleaner	18.11
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Wellness Committee rewards	63.38
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Wellness Committee rewards	62.03
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Air Deflector 24x24	32.43
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Jump Starter DSR119 Pro Series	131.75
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Large Doc Scans 9/lot	6.42
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Biz License application for SH	19.00
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Biz License credit card proces	0.48
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Magnetic tape	10.96
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Interview panels refreshments	58.57
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Getting to Know SHD lunch	43.87
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Dell W328K 146GB Hard Drive	31.84
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Case and headphone adapter for	20.73
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	NounPro Subscription w/ online	39.99
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	WA Immunization Summit registr	150.00
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	iPhone case & glass protector	26.16
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	2"x1" barcode labels 2 packet	12.02
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	2"x1" barcode labels 2 packet	12.03
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Prescription for patient	22.38

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V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Energy drinks for patients	107.96
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Food for client incentives	30.05
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	iPhone case for L. McNeely	23.53
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	iPhone case for M Nijeer	23.53
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Huawei phone monthly fee for p	25.99
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Exam Glove NF Blue Small 2 box	9.82
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Public Health Nurse position p	394.00
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Public Health Nurse position p	356.00
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Call Em All 100 credits for M	9.00
V106115	US BANCORP SERVICE CENTER INC.	424804455589*	08/08/2019	Nursing 2020 Drug Handbook	33.80
V106115	US BANCORP SERVICE CENTER INC.	CREDIT ADJUST*	07/09/2019	Subscriptions/Books/Videos	-353.77
V106115	US BANCORP SERVICE CENTER INC.	CREDIT AJUST	07/09/2019	Subscriptions/Books/Videos	353.77
Total:					9,354.13
Check #	BA 00068347	Date:	08/23/2019		
V107450	VANLEUVEN, KAI	REFUND IN0045047	08/06/2019	Non-Business Permits	300.00
Total:					300.00
Check #	BA 00068348	Date:	08/23/2019		
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.760.4766 J NEAL (10040)	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.760.4728 S FREDERICK (1005	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.293.6854 P.AGUILAR (10054)	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.261.9140 IS CHECKOUT HOTSP	-28.38
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.309.8403 R.MALUNAY (10055	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.328.4069 IS CHECKOUT HOTSP	-24.49
V100403	VERIZON WIRELESS	9835498862	08/06/2019	1/2 425.293.4134 C.PARKER (100	34.21
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.382.3184 K.BRAY (10070)	46.78
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.508.4980 H.THOMAS (10070)	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.626.5083 N.THOMSEN (10070)	46.78
V100403	VERIZON WIRELESS	9835498862	08/06/2019	452.297.0882 K.CURTIS (20009)	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.359.1063 S.NELSON (20119)	46.78
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.760.0079 L.TOLLEFSEN (2011	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	1/2 425.319.4536 G.WANGO (2015	23.39
V100403	VERIZON WIRELESS	9835498862	08/06/2019	1/2 425.359.0384 F.CAIN (2043	23.39
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.319.4835 A.FITZPATRICK (20	46.78
V100403	VERIZON WIRELESS	9835498862	08/06/2019	2/2 425.319.4835 G.WANGO (2061	23.39
V100403	VERIZON WIRELESS	9835498862	08/06/2019	2/2 425.359.0384 F.CAIN (20610	23.39
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.760.4973 S.STARR (20610)	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.551.0628 K.BARROWS (21615)	46.78
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.551.8715 S.BABCOCK (21615)	46.78
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.293.4619 L.MCNEELY (22210)	46.78
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.297.0880 K.SETIAEV (22210	68.42

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V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.426.4095 V.KHY-PRESTON (22	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.508.4978 K.WINCHELL (2221	58.69
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.512.3569 A.SUAREZ (22210)	58.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.309.4008 M.NIJER (22230)	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.551.0877 N.KERN (22230)	46.78
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.238.1791 L.ROBERTS (22577)	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.293.1117 R.HERRERA (22577)	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.535.5353 J.NINMOL (22577)	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.512.7283 N.BAILEY (22577)	46.78
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.512.1973 S.LIDSTROM (22577	78.51
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.309.4417 K.CLANCY (23010)	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.261.9128 L.DIFEDELE (2301	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.231.1609 K.LEVENHAGEN (230	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.261.9058 A.DEAS (23014)	-48.41
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.309.5075 B.DECKER (23014)	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.512.5249 M.HORN (23014)	58.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.297.0879 J.BOWER (23030)	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	2/2 425.293.4134 C.PARKER (237	34.21
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.551.0629 D.PENNELL (30010)	46.78
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.760.4527 K.PLEMEL (30010)	-66.01
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.231.7372 L.LARSEN (30311)	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.231.7920 J.FENTON-WALLACE	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.551.8954 M.YOUNG (30343)	40.76
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.367.1989 J.HUTCHISON (3034	46.78
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.512.6349 A.ALFRED (30362)	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.583.0342 M.ENGBRETSON (30	46.43
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.760.4476 A.ENGEL (30365)	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.231.8494 F.SILVAERIO-GONZA	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.512.6573 B.BALL (30510)	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.551.0878 S.RICE (30510)	46.78
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.551.8233 A.PELLHAM (30510	46.78
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.309.4075 C.ONG (30510)	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.328.4920 A.O'BRIEN (30510)	-53.22
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.231.0109 R.EVJUE (30810)	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.238.7145 P.WYMAN (30810)	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.293.6433 G.MULGREW (30810)	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.297.0097 K.CHUNG (30810)	46.78
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.309.4786 B.HOPPE (30810)	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.309.8003 M.JOHNSON (30810)	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.367.2406 C.STRINGER (30810	46.78

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V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.367.2645 B.FRENCH (30810)	46.78
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.512.6421 E.HAGEDORN (3081	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.512.6555 B.STRAUGHN (30810	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.512.6724 P.WALL (30810)	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.551.0879 R.TAFFESSE (3081	46.78
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.551.8991 Z.CHRISTOPHER (30	46.78
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.760.4510 H.WONG (30810)	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.760.4572 K.PIERSON (30810	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.309.0792 J.PERSUHN (308	125.83
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.238.1048 M. Berry (30810)	69.49
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.512.7604 A.ZYCH (31130)	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.309.6858 T.Vouk (31130)	-31.58
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.512.7599 T.QUINN (73042)	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.426.4623 K.HERNANDEZ (7304	68.42
V100403	VERIZON WIRELESS	9835498862	08/06/2019	425.760.3433 S.HEYDON (73042)	46.78
Total:					4,003.64
Check # BA 00068349 Date: 08/23/2019					
V107067	WEED GRAAFSTRA & ASSOC. INC. P	SHD JULY 2019	07/31/2019	Attorney/Legal Fees	4,580.12
V107067	WEED GRAAFSTRA & ASSOC. INC. P	SHD JULY 2019	07/31/2019	Attorney/Legal Fees	3,725.00
V107067	WEED GRAAFSTRA & ASSOC. INC. P	SHD JULY 2019	07/31/2019	Attorney/Legal Fees	357.00
V107067	WEED GRAAFSTRA & ASSOC. INC. P	SHD JULY 2019	07/31/2019	Attorney/Legal Fees	2,005.27
V107067	WEED GRAAFSTRA & ASSOC. INC. P	SHD JULY 2019	07/31/2019	Attorney/Legal Fees	168.00
Total:					10,835.39
Check # BA 00068350 Date: 08/23/2019					
V100617	XEROX CORPORATION	097718656	08/01/2019	Base charge @ \$300.25/month pl	1,308.02
V100617	XEROX CORPORATION	097718657	08/01/2019	Base charge for Xerox Versant	272.20
Total:					1,580.22
Check # BA 00068351 Date: 08/23/2019					
V106567	HEALTH CARE AUTHORITY	KETCHEL/COBRA #2	08/15/2019	Health Insurance Benefits	2,006.37
Total:					2,006.37
Check # BA 00068352 Date: 08/23/2019					
V107434	LANGUAGE CONNECTION PRINCIPALS	503073	08/01/2019	InterpSrvs/TranslationMaterial	3,068.96
Total:					3,068.96
Check # BA 00068353 Date: 08/23/2019					
V107147	MICHAEL G MALAIER TRUSTEE	F#1545214 AUG#1	08/15/2019	Accr Garnishments	460.00
Total:					460.00
Check # BA 00068354 Date: 08/23/2019					
P000012	NATIONWIDE RETIREMENT SOLUTION	19160ENTITY#4728	08/15/2019	Accrued Def Comp-Nationwide	2,397.46
P000012	NATIONWIDE RETIREMENT SOLUTION	19160ENTITY#4728	08/15/2019	Accrued Def Comp-Nationwide	6.81
Total:					2,404.27

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Check # BA 00068355 Date: 08/23/2019					
V103743	PACIFIC INTERPRETERS	SIN143754	07/31/2019	InterpSvc-MAM14A-nonMAID Srvs	149.10
V103743	PACIFIC INTERPRETERS	SIN143754	07/31/2019	InterpreterSrvs-Code 17-nonMAM	105.08
V103743	PACIFIC INTERPRETERS	SIN143754	07/31/2019	InterpSvc-MAM14A-nonMAID Srvs	18.46
V103743	PACIFIC INTERPRETERS	SIN143754	07/31/2019	InterpSvc-MAM14A-nonMAID Srvs	181.76
V103743	PACIFIC INTERPRETERS	SIN143754	07/31/2019	InterpreterSrvs-Code 17-nonMAM	25.56
V103743	PACIFIC INTERPRETERS	SIN143754	07/31/2019	InterpreterSrvs-Code 17-nonMAM	115.02
Total:					594.98
Check # BA 00068356 Date: 08/23/2019					
V100332	REFUGEE & IMMIGRANT FORUM	SHD0726	07/26/2019	InterpSvc-MAM14A-nonMAID Srvs	87.50
V100332	REFUGEE & IMMIGRANT FORUM	SHD0730	07/30/2019	InterpSvc-MAM14A-nonMAID Srvs	64.05
Total:					151.55
Check # BA 00068357 Date: 08/23/2019					
P000011	SNOHOMISH HEALTH DISTRICT	19160 911866899	08/15/2019	Accr Federal Income Tax Pybl	59,081.44
P000011	SNOHOMISH HEALTH DISTRICT	19160 911866899	08/15/2019	Accr Federal Income Tax Pybl	40,152.37
P000011	SNOHOMISH HEALTH DISTRICT	19160 911866899	08/15/2019	Accrued FICA/Medicare Tax	1,884.42
P000011	SNOHOMISH HEALTH DISTRICT	19160 911866899	08/15/2019	Accr Federal Income Tax Pybl	1,480.12
P000011	SNOHOMISH HEALTH DISTRICT	19160 DCP/DRS	08/15/2019	Accrued Def Comp-DCP WA	275.80
P000011	SNOHOMISH HEALTH DISTRICT	19160 DCP/DRS	08/15/2019	Accrued Def Comp-DCP WA	7,085.20
P000011	SNOHOMISH HEALTH DISTRICT	19160 DRS1901160	08/15/2019	Accrued PERS	2,473.85
P000011	SNOHOMISH HEALTH DISTRICT	19160 DRS1901160	08/15/2019	Accrued PERS	74,861.52
P000011	SNOHOMISH HEALTH DISTRICT	19160 EFT	08/15/2019	Accrued Electronic Funds Trsf	273,982.69
P000011	SNOHOMISH HEALTH DISTRICT	19160 EFT	08/15/2019	Accrued Electronic Funds Trsf	8,639.09
P000011	SNOHOMISH HEALTH DISTRICT	19160 EFT	08/15/2019	Accr Med-PEBB	497.58
Total:					470,414.08
Check # BA 00068358 Date: 08/23/2019					
P000011	SNOHOMISH HEALTH DISTRICT	19160 AFLAC/FLEX	08/15/2019	Accr Flexible Spending Deducts	1,844.33
P000011	SNOHOMISH HEALTH DISTRICT	19160 AFLAC/FLEX	08/15/2019	Accr Flexible Spending Deducts	58.41
Total:					1,902.74
Check # BA 00068359 Date: 08/23/2019					
P000011	SNOHOMISH HEALTH DISTRICT	19160 EE PARKING	08/15/2019	Employee Parking Deductions	850.00
Total:					850.00
Check # BA 00068360 Date: 08/23/2019					
V101991	UNIVERSAL LANGUAGE SERVICE INC	190627-30883	07/19/2019	InterpSvc-MAM14C-MedSvc Child	37.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	190627-30883	07/19/2019	InterpSvc-MAM14C-MedSvc Child	368.34
V101991	UNIVERSAL LANGUAGE SERVICE INC	190627-30883	07/19/2019	InterpSvc-MAM14A-nonMAID Srvs	260.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	190627-30883	07/19/2019	InterpSvc-MAM14A-nonMAID Srvs	37.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	190627-30883	07/19/2019	InterpSvc-MAM14A-nonMAID Srvs	27.75
V101991	UNIVERSAL LANGUAGE SERVICE INC	190627-30883	07/19/2019	InterpSvc-MAM14A-nonMAID Srvs	37.00
V101991	UNIVERSAL LANGUAGE SERVICE INC	190627-30883	07/19/2019	InterpSvc-MAM14A-nonMAID Srvs	67.71

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V101991	UNIVERSAL LANGUAGE SERVICE INC	190627-30883	07/19/2019	InterpSvc-MAM14A-nonMAID Srvs	84.91
V101991	UNIVERSAL LANGUAGE SERVICE INC	190627-30883	07/19/2019	InterpSvc-MAM14B-MedSvc Adult	27.75
V101991	UNIVERSAL LANGUAGE SERVICE INC	190627-30883	07/19/2019	InterpSvc-MAM14B-MedSvc Adult	237.54
V101991	UNIVERSAL LANGUAGE SERVICE INC	190701-31398	07/26/2019	InterpSvc-MAM14C-MedSvc Child	78.00
Total:					1,263.00
Grand Total:					1,500,794.79