

# Kitsap Public Health District Consent Agenda July 2, 2019

KPHD Contract Number	Their Contract Number	Contractor and Agreement Name	Type of Agreement	Term of Agreement	Amount to District	Amount to Other Agency
1648 Amendment 2 (2011)	NA	<b>Peoples Harm Reduction Alliance</b> <i>Syringe Exchange</i>	Amendment	01/01/2017-12/31/2019	<b>\$0</b>	<b>\$37,500</b>
<b>Description:</b> Extends the term through 12/31/2019 and adds \$37,500 in funding for a revised maximum consideration of \$225,000. PHRA to provide syringe exchange program in Kitsap County with goals of preventing the spread of communicable disease, changing behavior, improving health outcomes in target population, and integrating CDC guidance and science-based behavioral health interventions, referral, and counseling services.						
1684 Amendment 2 (2014)	CBO22515-2	<b>Hood Canal Coordinating Council</b> <i>Hood Canal Regional PIC Program</i>	Amendment	05/08/2017-07/31/2019	<b>\$14,00</b>	<b>\$0</b>
<b>Description:</b> Adds an additional \$14,000 for a total revised maximum consideration of \$76,000 in support of Task 1 and Task 2.1						
2013	NA	<b>Washington State Auditor's Office (SAO)</b> <i>Confidentiality Agreement</i>	Data Sharing Agreement	06/25/2019-12/31/2019	<b>\$0</b>	<b>\$0</b>
<b>Description:</b> Included for Board information only.  District to cooperate during SAO audits and release any records necessary to the performance of an audit or investigation.						

## **AMENDMENT NUMBER 2 TO AGREEMENT 1648**

This Amendment (“Amendment”) to Kitsap Public Health District Contract 1648 for Professional Services Agreement (the “Agreement”), is entered into between The People’s Harm Reduction Alliance (“Contractor”) and the Kitsap Public Health District (“District”).

### **RECITALS**

**WHEREAS**, the Parties entered into the Agreement effective January 1, 2017; and

**WHEREAS**, the Parties amended the Agreement to extend the period of performance to January 1, 2019 to June 30, 2019; and

**WHEREAS**, the Parties desire to extend the term for an additional six (6) months; and

### **NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:**

**I. Amendment of Agreement Section I Period of Performance.** The period of performance of this Agreement shall be extended from June 30, 2019 and shall be completed no later than December 31, 2019.

**II. Amendment of Agreement Section III Compensation.** The District agrees to pay Contractor additional compensation not to exceed a total of \$37,500 for the period of performance of this Amendment for a revised maximum total consideration of \$225,000 during the total term of the Agreement and Amendments from January 1, 2017 through December 31, 2019.

**III. Amendment of Agreement Attachment A, Scope of Work.** The Scope of Work shall be amended as follows:

- A. Item 2, Evening and weekend services: Contractor will document days and hours worked on a time card and submit time card(s) for actual hours worked as supporting information for each billing period to the District.
- B. Item 3, County-wide delivery services: Contractor will track and document miles traveled and locations visited to perform syringe exchange services on forms supplied by District. Contractor will submit detailed travel documentation and original receipts or invoices for expense reimbursement for gas/fuel, automobile registration, storage space rent, parking rent, automobile insurance, and automobile repairs and maintenance as supporting information for each billing period to the District.
- C. Item 4, Referral to Health District programs, shall be amended to the following: The Contractor may provide referrals to the Health District for HIV and sexually transmitted disease counseling and testing, Hepatitis C screening, TB testing, and immunizations. Contractor will report monthly through the

SHARE web-based system. Data elements to be reported are outlined in number 6 below.

**IV. Effective Date.** This Amendment is effective July 1, 2019.

**IN WITNESS WHEREOF,** the Parties have subscribed their names hereto.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

**KITSAP PUBLIC HEALTH DISTRICT**

**THE PEOPLE'S HARM REDUCTION ALLIANCE**

\_\_\_\_\_  
Keith Grellner, Administrator

\_\_\_\_\_  
Shilo Jama, Executive Director

**PROFESSIONAL SERVICES CONTRACT  
BETWEEN  
THE HOOD CANAL COORDINATING COUNCIL  
AND  
KITSAP PUBLIC HEALTH DISTRICT  
PROFESSIONAL SERVICES CONTRACT (KPHD 1684)  
AGREEMENT AMENDMENT**

This Agreement Amendment is made and entered into between Kitsap Public Health District, an independent consultant located at 345 6th Street, Suite 300, Bremerton, WA 98337 (see Contract Exhibit B Checklist for consultant's EIN and UBI numbers), hereinafter "Consultant", and the Hood Canal Coordinating Council, with its principal office located at 17791 Fjord Drive NE, Suite 118, Poulsbo, WA 98370, hereinafter "HCCC."

In consideration of the mutual benefits and covenants contained herein, the parties agree that their original Agreement dated May 8, 2017, for work performed under Washington Department of Health Agreement No. CBO22515-2 (formerly N22515-0) for the Hood Canal Regional Pollution and Identification Correction program, according to Exhibit A - Independent Consultant Scope of Services and subsequent Amendment dated January 11, 2019, shall be amended as follows:

**Task 1**

Budget: Provide an additional \$5,000 for the following services through the end of the contract agreement:

- Final report development
  - Edit field work methods and results
  - Provide draft conclusions
  - Provide draft recommendations

**Task 2.1**

Budget: Provide an additional \$9,000 for the following services through the end of the contract agreement:

- Final presentation to decision-makers
- Map revisions and finalize
- Final report development and completion

This will provide a total of \$14,000 for the period June 1, 2019 to August 31, 2019 for a total contract amount not to exceed \$76,000 and ending on August 31, 2019.

Except as expressly provided herein, all other terms and conditions of the original Agreement, and any subsequent amendments, addenda or modifications thereto, remain in full force and effect.

This Amendment shall become effective as of June 20, 2019.

For Hood Canal Coordinating Council

For Kitsap Public Health

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Scott Brewer, Executive Director

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Keith Grellner, Administrator



## Washington State Auditor's Office

### INTERAGENCY DATA SHARING (AND/OR) CONFIDENTIALITY AGREEMENT BETWEEN KITSAP PUBLIC HEALTH DISTRICT AND THE WASHINGTON STATE AUDITOR'S OFFICE

This agreement is entered into between Kitsap Public Health District and the State Auditor's Office (SAO) to ensure compliance with legal requirements and Executive Directives in the handling of information considered confidential.

It is agreed the SAO's authority is broad and includes both explicit and implicit power to review records, including confidential records, during the course of an audit or investigation.

It is further agreed that SAO is required to maintain the confidentiality of protected information, and SAO represents that it has adequate policies and procedures in place to ensure compliance with such requirements, including restrictions and re-disclosure.

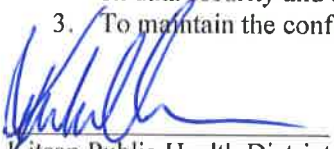
To observe the intent of Executive Order 00-03, RCW 42.56, OCIO Policy 141.10, and other relevant state and federal laws that address the confidentiality of protected information in records, the SAO and the Health District agree to the following:

Kitsap Public Health District agrees:

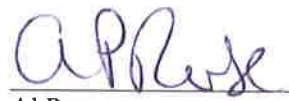
1. To cooperate during SAO audits and release the records necessary to the performance of an audit or investigation.
2. To inform SAO of the confidential nature of any requested documents.

SAO agrees:

1. To avoid, where possible, including information considered confidential in their work papers.
2. In cases where inclusion of confidential information is unavoidable, the SAO will follow its policy on data security and access, consistent with applicable federal and state requirements.
3. To maintain the confidentiality of information in accordance with the law.

  
Kitsap Public Health District

6/25/2019  
Date

  
Al Rose  
Director of Legal Affairs  
State Auditor's Office

6/25/19  
Date

## New or Renewed Contracts for the Period of 05/01/2019 through 05/31/2019

KPHD Contract ID	KPHD Program	Contract Type	Contract Length	KPHB Approved	Contract Amount	Signed Date	Start Date	End Date	Client Contract ID
<b>Active (8 contracts)</b>									
<b>A.T. Still University (ATSU)</b>									
ID: 2001	Administration, Karen Holt	MOU/MOA	Closed		\$0.00	05/07/19	04/29/19	04/29/20	
Description: KPHD to provide intership for Joffrey Inocencio within the PHEPR Program									
<b>DOH, Washington State</b>									
ID: 1920	Administration, Keith Grellner	Amendment	Closed	05/07/19	\$1,353,058.00	05/16/19	01/01/18	12/31/20	CLH18248
Description: Amendment 8									
Initial funding = 1,353,058									
Amendment 1 + 63,249 = \$1,416,297									
Amendment 2 + 282,634 = \$1,698,931									
Amendment 3 + 578,009 = \$2,276,940									
Amendment 4 + 608,902 = \$2,885,842									
Amendment 5 + 57,258 = \$2,943,100									
Amendment 6 + 285,691 = \$3,228,791									
Amendment 7 + 16,800 = \$3,245,591									
Amendment 8 + \$151,537 = \$3,397,128									
<b>Jefferson County</b>									
ID: 1861	HIV/AIDS, Yolanda Fong	Subcontract	Closed	02/05/19	\$15,000.00	05/28/19	10/01/18	06/30/19	
Description: HIV microgrant via Con Con.									
<b>Jefferson County Public Health</b>									
ID: 1917	Parent/Child Health, Yolanda Fong	Amendment	Closed	04/02/19	\$92,156.98	05/28/19	07/01/18	06/30/19	N-18-124
Description: Nurse Family Partnership. KPHD and Jefferson County Public Health will share NFP staff, training, and supervision through the Department of Children, Youth, and Families (DCYF) Grant. KPHD will function as a subcontractor to JCPH and provide NFP services in Kitsap County.									
\$92,156.98 + \$73,607.00 = \$165,763.98									
<b>Olympic Community of Health</b>									
ID: 1928	Assessment and Epidemiology, Siri Kushner	Agreement	Closed		\$35,000.00	05/22/19	05/01/19	12/31/19	
Description: KPHD to provide analytical and evaluation services for OCH's Oral Health Local Impact Network Initiative.									
<b>OSPI</b>									
ID: 1927	Food and Living Environment, Dayna Katula	Interlocal/Interagency	Closed	05/07/19	\$3,625.00	05/16/19	06/03/19	09/30/19	
Description: KPHD to inspect 25 approved Summer Food Service Program facilities.									
<b>Ozark Underground Laboratories</b>									

## New or Renewed Contracts for the Period of 05/01/2019 through 05/31/2019

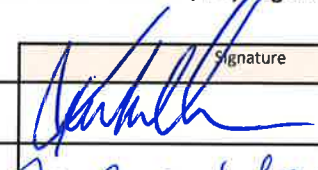
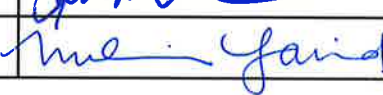
KPHD Contract ID	KPHD Program	Contract Type	Contract Length	KPHB Approved	Contract Amount	Signed Date	Start Date	End Date	Client Contract ID
ID: 2006	PIC, John Kiess	Agreement	Closed		\$13,000.00	05/17/19	06/01/19	05/31/21	
Description: Provides quality control analysis and documentation in support of the District's efforts to monitor surface water quality and identify and correct fecal pollution for the purpose of protecting public health from water-borne contaminants.									
.....									
Port Gamble S'Klallam Tribe									
ID: 1880	Food and Living Environment, Dayna Katula	Interlocal/Interagency	Closed	04/02/19	\$15,500.00	05/31/19	04/02/19	12/31/20	
Description:									
.....									



**Kitsap Public Health Board Meeting**  
**Date: July 2, 2019**

**CONSENT AGENDA ITEM: Warrant and Electronic Fund Transfer (EFT) Registers**

**Approvals:**

	Signature	Date
Administrator		6/24/2019
Finance Manager		6/24/2019

**Recommended Motion:** Approval

**Items:**

Type	Warrant/EFT Date	Beginning Warrant	Ending Warrant	Total Amount
Accounts Payable	5/6/2019	3777781	3777791	\$ 30,272.47
Accounts Payable	5/7/2019	DD91860	DD91875	18,240.73
Accounts Payable	5/13/2019	37781611	3778169	14,753.38
Accounts Payable	5/14/2019	DD92251	DD92266	11,440.01
Accounts Payable	5/20/2019	3778868	3778883	60,129.42
Accounts Payable	5/21/2019	DD92574	DD92595	15,878.41
Accounts Payable	5/28/2019	3779463	3779479	6,318.42
Accounts Payable	5/29/2019	3779270	-	394.18
Accounts Payable	5/29/2019	DD92941	DD92953	6,091.74
Vital Statistics Remittance	5/6/2019	R00076470	R00076470	59,516.00
<b>Accounts Payable Total</b>				<b>\$ 223,034.76</b>
Payroll PERS Payment (April)	5/13/2019	N/A	N/A	112,084.21
Payroll Taxes	5/31/2019	N/A	N/A	145,695.11
Payroll Benefits	5/31/2019	3779242	3779269	124,026.04
Payroll Benefits	5/31/2019	DD92845	DD92845	7,366.43
Payroll	5/31/2019	N/A	N/A	383,093.51
<b>Payroll Total</b>				<b>\$ 772,265.30</b>
<b>Grand Total</b>				<b>\$ 995,300.06</b>

**Kitsap Public Health Board Action:**

- ☐ Approve
- ☐ Deny
- ☐ Table / Continue

	Signature	Date
Kitsap Public Health Board Chair		

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WARRANTS BY DEPARTMENT  
A/P USE THIS REPORT FOR SORTING  
WARRANTS & GIVE TO IND DEPARTMT

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Department 95969

Department	Vendor Number	Vendor Name	Purchase Order	Voucher Number	Pay Warrant Itm Number	Wrt Typ	Check/ Itm Date	Warrant Amount
Department 95969 00969 95969 Kitsap Public Health Di	281133	ACOSTA, NANCY		1533487	001 91860	PT	05/07/19	390.60
Warrant 91860 total								390.60
	216294	BANIGAN, LESLIE		1533488	001 91861	PT	05/07/19	177.48
Warrant 91861 total								177.48
	341969	EVANS, KELLY		1533490	001 91862	PT	05/07/19	17.09
Warrant 91862 total								17.09
	410696	GRIEGO, YANEISY		1533492	001 91863	PT	05/07/19	145.70
Warrant 91863 total								145.70
	407819	INTERSECTION MEDIA LLC		1533543	001 91864	PT	05/07/19	3,191.44
Warrant 91864 total								3,191.44
	387985	JOHNSON, RENEE K		1533568	001 91865	PT	05/07/19	61.77
Warrant 91865 total								61.77
	393436	KATULA, DAYNA		1533494	001 91866	PT	05/07/19	325.76
Warrant 91866 total								325.76
	11553	KITSAP COMMUNITY RESOURCE		1533525	001 91867	PT	05/07/19	3,173.48
Warrant 91867 total								3,173.48
	331520	KUSHNER, SIRI		1533498	001 91868	PT	05/07/19	162.22

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Department	Vendor Number	Vendor Name	Purchase Order	Voucher Number	Pay Itm	Warrant Number	Wrt Typ	Check/ Itm Date	Warrant Amount
00969 95969 Kitsap Public Health D1	339396	GIUNTOLI, PAUL		1534860	001	3778161	PK	05/13/19	174.00
Warrant 3778161 total									174.00
	10699	KITSAP COUNTY INFORMATION		1534872	001	3778162	PK	05/13/19	1,366.23
Warrant 3778162 total									1,366.23
	12265	MCKESSON CORPORATION (GE		1534873	001	3778163	PK	05/13/19	111.85
Warrant 3778163 total									111.85
	325212	MORGAN, NEWTON		1534864	001	3778164	PK	05/13/19	167.62
Warrant 3778164 total									167.62
	409198	OFFICE DEPOT (POB 29248)		1534874	001	3778165	PK	05/13/19	72.59
Warrant 3778165 total									72.59
	327504	US BANK (JUNIOR DIST	ONL	1534900	001	3778167	PK	05/13/19	387.30
	327504	US BANK (JUNIOR DIST	ONL	1534910	001	3778167	PK	05/13/19	4,626.80
	327504	US BANK (JUNIOR DIST	ONL	1534921	001	3778167	PK	05/13/19	1,286.18
	327504	US BANK (JUNIOR DIST	ONL	1534924	001	3778167	PK	05/13/19	414.16
	327504	US BANK (JUNIOR DIST	ONL	1534925	001	3778167	PK	05/13/19	503.78
	327504	US BANK (JUNIOR DIST	ONL	1534928	001	3778167	PK	05/13/19	897.50
	327504	US BANK (JUNIOR DIST	ONL	1534952	001	3778167	PK	05/13/19	1,610.05
	327504	US BANK (JUNIOR DIST	ONL	1534952	002	3778167	PK	05/13/19	50.01
	327504	US BANK (JUNIOR DIST	ONL	1534953	001	3778167	PK	05/13/19	40.75
	327504	US BANK (JUNIOR DIST	ONL	1534953	002	3778167	PK	05/13/19	257.46
	327504	US BANK (JUNIOR DIST	ONL	1534954	001	3778167	PK	05/13/19	971.48
	327504	US BANK (JUNIOR DIST	ONL	1534955	001	3778167	PK	05/13/19	1,145.62

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Department	Vendor Number	Vendor Name	Purchase Order	Voucher Number	Pay Itm	Warrant Number	Wrt Typ	Check/ Itm Date	Warrant Amount
Warrant 3778167 total									12,191.09
	369036	ONE TIME PAYMENT		1534879	001	3778168	PK	05/13/19	250.00
Warrant 3778168 total									250.00
	277244	WSEHA		1534877	001	3778169	PK	05/13/19	420.00
Warrant 3778169 total									420.00
Department 95969 total									14,753.38

*WIRTH, ELMER*

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Department 95969

Department	Vendor Number	Vendor Name	Purchase Order	Voucher Number	Pay Itm	Warrant Number	Wrt Typ	Check/ Itm Date	Warrant Amount
Department 95969 00969 95969 Kitsap Public Health Di	413333	ADER, SAM A		1535100	001	92251	PT	05/14/19	306.24
Warrant 92251 total									306.24
	294940	ANDERSON, AMY C		1534855	001	92252	PT	05/14/19	108.10
Warrant 92252 total									108.10
	215766	EVANS, ERIC		1534858	001	92253	PT	05/14/19	521.65
Warrant 92253 total									521.65
	356354	GUIDRY, JESSICA		1534861	001	92254	PT	05/14/19	273.81
Warrant 92254 total									273.81
	412198	HAMEL PATRICK B		1534862	001	92255	PT	05/14/19	133.41
Warrant 92255 total									133.41
	200487	JEFFERSON COUNTY HEALTH/H		1534871	001	92256	PT	05/14/19	5,261.49
Warrant 92256 total									5,261.49
	422629	KINDSCHY, BRANDON J.		1534863	001	92257	PT	05/14/19	81.78
Warrant 92257 total									81.78
	388608	PHILLIPS, LYNN J.		1534866	001	92258	PT	05/14/19	113.68
Warrant 92258 total									113.68
	418466	RAMUNNO, PHILIP M.		1534867	001	92259	PT	05/14/19	479.08



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Department 95969

Department	Vendor Number	Vendor Name	Purchase Order	Voucher Number	Pay Itm	Warrant Number	Wrt Typ	Check/ Itm Date	Warrant Amount
Department 95969									
00969 95969									
Kitsap Public Health Di	216294	BANIGAN, LESLIE		1535778	001	92574	PT	05/21/19	68.34
Warrant 92574									
total									68.34
	404723	BIERMAN, DANA		1535779	001	92575	PT	05/21/19	138.91
Warrant 92575									
total									138.91
	7661	BLUE SKY PRINTING		1536001	001	92576	PT	05/21/19	170.39
Warrant 92576									
total									170.39
	226171	BROWN, STEVEN		1535781	001	92577	PT	05/21/19	416.44
Warrant 92577									
total									416.44
	400843	CIULLA, LAURA M.		1535800	001	92578	PT	05/21/19	272.11
Warrant 92578									
total									272.11
	225229	HOLT, KAREN		1535803	001	92579	PT	05/21/19	543.56
Warrant 92579									
total									543.56
	200487	JEFFERSON COUNTY HEALTH/H		1535847	001	92580	PT	05/21/19	7,365.13
Warrant 92580									
total									7,365.13
	359597	JONES, KIMBERLY D.		1535808	001	92581	PT	05/21/19	356.70
Warrant 92581									
total									356.70
	418815	KELLUM, LYNDSEY B.		1535814	001	92582	PT	05/21/19	94.78

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Department	Vendor Number	Vendor Name	Purchase Order	Voucher Number	Pay Itm	Warrant Number	Wrt Typ	Check/ Itm Date	Warrant Amount
00969	95969								
Kitsap Public Health D1	222956	HOLDCROFT, GRANT A.		1537359	001	3779270	PK	05/29/19	394.18
Warrant 3779270									
total									394.18
Department 95969									
total									394.18

PRENOTE

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Department 95969

Department	Vendor Number	Vendor Name	Purchase Order	Voucher Number	Pay Itm	Warrant Number	Wrt Typ	Check/ Itm Date	Warrant Amount
Department 95969 00969 95969 Kitsap Public Health Di	216294	BANIGAN, LESLIE		1537302	001	92941	PT	05/29/19	245.80
Warrant 92941 total									245.80
	384173	CANON FINANCIAL SERVICES,		1537540	001	92942	PT	05/29/19	1,041.15
Warrant 92942 total									1,041.15
	10476	FEDEX (PO BOX 371461 PITT		1536706	001	92943	PT	05/29/19	8.83
Warrant 92943 total									8.83
	344819	FISK, APRIL		1536684	001	92944	PT	05/29/19	265.12
Warrant 92944 total									265.12
	410696	GRIEGO, YANEISY		1536686	001	92945	PT	05/29/19	77.28
Warrant 92945 total									77.28
	412198	HAMEL PATRICK B		1536688	001	92946	PT	05/29/19	237.08
Warrant 92946 total									237.08
	227674	HOLDCROFT, JODIE		1536689	001	92947	PT	05/29/19	303.34
Warrant 92947 total									303.34
	387985	JOHNSON, RENEE K		1536692	001	92948	PT	05/29/19	307.64
Warrant 92948 total									307.64
	285101	LYTLE, ROSS		1536694	001	92949	PT	05/29/19	541.49

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05/28/19

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# Kitsap County Treasurer's Office

## Cash Transmittal

### Transfer Receipt #R00076470

Approved: 5/6/2019

GL Date: 5/6/2019

Total Amount: \$0.00

#### Request Details

<b>Request ID</b>	78092
<b>Type</b>	Transfer
<b>Owner</b>	Becky Stack
<b>Organization</b>	Kitsap Public Health District
<b>Approved By</b>	Becky Stack
<b>Comments</b>	Kitsap Public Health District Vital Statistics Transfer (email Linda Pandino)

#### Funds Breakdown

Fund Name	Fund #	Account #	Subledger	T Code	Amount	Memo
General Fund	95969	3860			(\$59,516.00)	4th QTR 2018 VITAL STATISTICS FEE TRN
Death Investigate Suspense Fund	82584	2370			\$37,152.00	Death invest. acct
Death Investigate Suspense Fund	82584	2371			\$22,364.00	Vital records

09200

Account Ledger Inquiry

From Date/Period 05/13/19

Account. . . . . 95969.2315

Thru Date/Period 05/13/19

ACCRUED EMPLOYEE BENEFITS

Ledger Type. . . AA

Subledger. . . . \*

Skip to Doc/Type . . . . .

Y-T-D Period End : . . . . . 3,554.26-

Cumul Period End : . . . . . 112,801.15-

Additional Selections Exist

O	DT	Document	Date	Explanation/Alpha	Debit	Credit	P
0	U1	357096	05/13/19	DAILY CASH TRANSMI	18,595.62		P
-	U1	357096	05/13/19	DAILY CASH TRANSMI	93,488.59		P
					112,084.21		

Ledger Total 112,084.21

Unposted Total

Opt: 1/2=Orig Entry 5=Details F17=Top F18=Totals F21=Prt Ledg F24=More

09200

Account Ledger Inquiry

From Date/Period 05/31/19

Account. . . . . 95969.2317

Thru Date/Period 05/31/19

**ACCRUED TAXES**

Ledger Type. . . AA

Skip to Doc/Type . 357660 U1

Subledger. . . . \*

Y-T-D Period End :

Cumul Period End :

**Additional Selections Exist**

0	DT	Document	Date	Explanation/Alpha	Debit	Credit	P
U1		357660	05/31/19	DAILY CASH TRANSMI	145,695.11		P

145,695.11

Ledger Total  
Unposted Total

145,695.11

Opt: 1/2=Orig Entry 5=Details F17=Top F18=Totals F21=Prt Ldg F24=More

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<u>Department</u>		<u>Vendor Number</u>	<u>Vendor Name</u>	<u>Purchase Order</u>	<u>Voucher Number</u>	<u>Pay Itm</u>	<u>Warrant Number</u>	<u>Wrt Typ</u>	<u>Check/ Itm Date</u>	<u>Warrant Amount</u>
00969 Kitsap Public Health D1	95969	5628	AMERICAN FAMILY LIFE COUN		1538005	001	3779242	PK	05/31/19	2,672.22
Warrant total 3779242										2,672.22
		261383	EMPLOYMENT SECURITY DEPT		1538053	001	3779243	PK	05/31/19	2,260.95
Warrant total 3779243										2,260.95
		412028	HEALTH CARE AUTHORITY PO		1538096	001	3779244	PK	05/31/19	4,974.64
Warrant total 3779244										4,974.64
		383135	HEALTH EQUITY		1538089	001	3779245	PK	05/31/19	483.33
Warrant total 3779245										483.33
		11003	KITSAP PUBLIC HEALTH DIST		1538031	001	3779246	PK	05/31/19	2.00
Warrant total 3779246										2.00
		356091	MENDOCINO DSHS		1538079	001	3779247	PK	05/31/19	199.04
Warrant total 3779247										199.04
		6831	NACO DEFERRED COMP XPH		1538023	001	3779248	PK	05/31/19	5,788.00
Warrant total 3779248										5,788.00
		394347	PEAK 1 ADMINISTRATION, LL		1538093	001	3779249	PK	05/31/19	710.00
Warrant total 3779249										710.00
		6811	PROF & TECHNICAL ENG XPH		1538014	001	3779250	PK	05/31/19	2,840.97
Warrant total 3779250										2,840.97

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[illegible]



WARRANTS BY DEPARTMENT  
A/P USE THIS REPORT FOR SORTING  
WARRANTS & GIVE TO IND DEPARTMT

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Department	Vendor Number	Vendor Name	Purchase Order	Voucher Number	Pay Itm	Warrant Number	Wrt Typ	Check/ Itm Date	Warrant Amount
total									170.72
	426140	WCIF METLIFE ACCIDENT		1538108	001	3779260	PK	05/31/19	128.63
Warrant 3779260 total									128.63
	426139	WCIF METLIFE CRITICAL		1538107	001	3779261	PK	05/31/19	54.15
Warrant 3779261 total									54.15
	426138	WCIF METLIFE HOSPITAL		1538106	001	3779262	PK	05/31/19	52.37
Warrant 3779262 total									52.37
	5606	WCIF STANDARD ACCIDENT		1537998	001	3779263	PK	05/31/19	292.79
Warrant 3779263 total									292.79
	5601	WCIF STANDARD BASIC LIFE		1537990	001	3779264	PK	05/31/19	737.20
Warrant 3779264 total									737.20
	341372	WCIF STANDARD LIFE INSURA		1538076	001	3779265	PK	05/31/19	1,900.42
Warrant 3779265 total									1,900.42
	360635	WCIF STANDARD STD		1538080	001	3779266	PK	05/31/19	530.70
Warrant 3779266 total									530.70
	5605	WCIF STANDARD VTL		1537995	001	3779267	PK	05/31/19	1,563.90
Warrant 3779267 total									1,563.90
	368370	WHIT-DELTA DENTAL OF WASH		1538081	001	3779268	PK	05/31/19	6,403.31

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Department	Vendor Number	Vendor Name	Purchase Order	Voucher Number	Pay Itm	Warrant Number	Wrt Typ	Check/ Itm Date	Warrant Amount
Warrant 3779268 total									6,403.31
	368371	WHIT-WILLIAMETTE		1538082	001	3779269	PK	05/31/19	1,930.20
Warrant 3779269 total									1,930.20
Department 95969 total									124,026.04

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	Vendor	Vendor	Purchase	Voucher	Pay	Warrant	Wrt	Check/	Warrant
Department	Number	Name	Order	Number	Itm	Number	Typ	itm Date	Amount
Department 95969 00969           95969 Kitsap Public Health Di	299482	HRA VEB A TRUST		1538064	001	92845	PT	05/31/19	
Warrant 92845 total									7,366.43
Department 95969 total									7,366.43

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Kitsap Public Health District  
95969 Kitsap Public Health District

Deductions and taxes are confidential and have been redacted

Number	EMPLOYEE Name	Hours	Wages	Vendor#	Gross Pay	Deductions	Taxes	Net Pay	Check Control	I Err C	Msg
427227	ABAZI, ORNELA	173.36	4,894.00	1,444.20	4,894.00			3,948.75	9491138	N	
4563	ABNEY, BEVERLY M.	173.35	4,741.00	1,488.72	4,741.00			3,164.53	9491139	N	
278956	ACOSTA, NANCY M.	173.34	8,124.00	1,869.32	8,124.00			4,873.04	9491140	N	
413193	ADER, SAM A.	173.32	4,423.00	1,383.08	4,423.00			2,922.98	9491141	N	
407901	ADHIKARI, ANISH	173.33	6,661.00	1,300.65	6,661.00			4,582.24	9491142	N	
419470	ANDERSON, AMY C.	173.31	5,241.00	1,451.88	5,241.00			3,463.11	9491143	N	
215189	BANIGAN, LESLIE B.	173.33	6,571.00	1,288.96	6,571.00			4,652.54	9491144	N	
328436	BAZZELL, RICHARD L.	173.33	6,571.00	2,094.18	6,571.00			4,436.56	9491146	N	
419805	BELL, GUS J.	173.34	6,972.00	1,769.08	6,972.00			4,691.82	9491147	N	
407902	BERGER, ANGELINE C.	173.30	3,927.00	1,285.08	3,927.00			3,029.26	9491148	N	
404611	BIERMAN, DANA J.	173.35	5,724.00	1,316.61	5,724.00			4,278.86	9491149	N	
398569	BONSELL, KRISTINA S	138.67	3,715.00	1,133.83	3,715.00			2,683.84	9491150	N	
426250	BORJA, WINDIE R.	173.07	3,483.97	1,261.23	3,483.97			2,807.81	9491151	N	
2058	BOYSEN-KNAPP, KAREN	84.00	2,912.28	404.20	2,912.28			2,038.28	9491152	N	
245475	BROWER, JANET L.	173.35	7,922.00	1,837.11	7,922.00			2,718.23	9491153	N	
271677	BROWN, STEVEN J.	173.33	6,571.00	1,288.96	6,571.00			4,162.29	9491154	N	
411387	CHANG, MARGO W.	173.34	3,056.00	970.40	3,056.00			2,389.46	9491155	N	
400655	CIULLA, LAURA M.	173.35	6,835.00	1,696.06	6,835.00			4,664.38	9491156	N	
246639	DALTON, MELANIE A.	173.33	7,344.00	1,826.49	7,344.00			5,563.46	9491157	N	
223648	EAKES, DEANNA L.	173.32	4,787.00	1,063.47	4,787.00			3,070.36	9491158	N	
4565	EVANS, ERIC V.	173.35	7,922.00	2,783.36	7,922.00			2,785.45	9491159	N	
340919	EVANS, KELLY A.	173.34	5,526.00	1,551.21	5,526.00			3,913.95	9491160	N	
288900	FANNING, LAUREN	111.25	3,337.50	19.54	3,337.50			3,065.14	9491161	N	
421693	FINE, GEORGE F.	138.64	2,863.00	1,200.01	2,863.00			2,212.84	9491162	N	
321284	FISK, APRIL K.	173.35	5,802.00	2,508.27	5,802.00			3,544.86	9491163	N	
356883	FONG, YOLANDA N.	173.34	9,449.00	2,507.18	9,449.00			6,694.21	9491164	N	
337331	GIUNTOLI, PAUL A.	173.33	6,571.00	1,661.80	6,571.00			4,190.47	9491165	N	
401905	GONZALEZ, ANNA K.	173.32	6,063.00	2,548.13	6,063.00			4,538.27	9491166	N	
1264	GRELLNER, KEITH J.	173.34	11,593.00	2,078.17	11,593.00			8,214.85	9491167	N	
421427	GRESS, NICOLE R.	173.30	3,369.00	1,805.02	3,369.00			2,523.49	9491168	N	
410072	GRIEGO, YANEISY	173.33	3,529.00	1,292.07	3,529.00			2,723.14	9491169	N	
355732	GUIDRY, JESSICA F.	173.35	7,922.00	2,783.36	7,922.00			5,639.53	9491170	N	
356336	GUZMAN, DAMARYS L.	173.31	4,194.00	1,785.74	4,194.00			2,912.19	9491171	N	
412171	HAMEL, PATRICK B.	173.32	5,645.00	2,100.35	5,645.00			3,724.31	9491172	N	
427228	HELVIK, BRITTANY M.	173.34	3,056.00	832.85	3,056.00			2,435.04	9491173	N	
4579	HOLDCROFT, GRANT A.	173.33	7,545.00	1,788.19	7,545.00			4,788.20	9491174	N	
270783	HOLDCROFT, JODIE ST	173.33	6,571.00	1,661.80	6,571.00			4,164.06	9491175	N	
1041	HOLT, JUDITH A.	173.35	7,922.00	1,553.14	7,922.00			4,521.91	9491176	N	
2726	HOLT, KAREN L.	173.35	7,922.00	2,401.82	7,922.00			5,261.83	9491177	N	
306605	HUGHES, RACHEL J.	174.08	3,925.31	1,318.50	3,925.31			2,888.45	9491178	N	
409213	HUNTER, KARI L.	173.34	6,093.00	1,364.49	6,093.00			4,255.97	9491179	N	
295036	JAMESON, BETTY S.	173.33	3,900.00	1,315.21	3,900.00			2,934.92	9491180	N	
400651	JOHANSON, KRISTA M.	173.31	3,714.00	1,723.46	3,714.00			2,842.21	9491181	N	
421429	JOHNSON, RENEE K.	173.31	5,376.00	1,231.91	5,376.00			3,917.70	9491182	N	
358933	JONES, KIMBERLY D.	173.33	6,571.00	1,288.96	6,571.00			4,518.79	9491183	N	
393427	KATULA, DAYNA R.	173.32	5,912.00	2,135.00	5,912.00			3,587.26	9491184	N	
418812	KELLUM, LYNDSEY B.	121.35	4,007.00	1,092.17	4,007.00			2,769.75	9491185	N	
245476	KENCH, DONALD C.	173.33	3,867.00	2,082.38	3,867.00			2,632.77	9491186	N	
250913	KIESS, JOHN F.	173.34	9,449.00	2,926.83	9,449.00			6,530.14	9491187	N	

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Kitsap Public Health District  
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Deductions and taxes are confidential and have been redacted

Number	EMPLOYEE Name	Hours	Wages	Vendor#	Gross Pay	Deductions	Taxes	Net Pay	Check Control	I Err C Msg
421430	KINDSCHY, BRANDON	J173.32	5,120.00	2,365.10	5,120.00			3,666.54	9491188	N
16125	KNOOP, MELINA V.	173.33	6,571.00	1,661.80	6,571.00			4,383.68	9491189	N
243184	KRUSE, CHARLES H.	173.33	6,661.00	2,232.20	6,661.00			4,307.39	9491190	N
327580	KUSHNER, SIRI E.	173.33	8,571.00	2,867.57	8,571.00			6,539.45	9491191	N
416539	LAIRD, MELISSA Y.	173.35	7,922.00	1,837.11	7,922.00			5,557.23	9491192	N
316830	LINDEN, LISA B.	173.36	4,894.00	2,002.91	4,894.00			2,914.70	9491193	N
285038	LYTLE, ROSS D.	173.33	6,571.00	2,029.80	6,571.00			4,281.79	9491194	N
388104	MAZUR, KARINA MARIA	173.31	6,397.00	1,639.23	6,397.00			4,443.87	9491195	N
421431	MCDOWELL, STACI M.	144.34	3,371.84	1,579.00	3,371.84			2,701.74	9491196	N
414387	MCKENZIE, MAYA A.	173.35	5,263.00	1,492.07	5,263.00			3,556.93	9491197	N
387088	MCKINNON, BRYAN M.	173.31	5,376.00	1,271.45	5,376.00			4,200.71	9491198	N
279971	MOEN, ANNE M.	173.34	5,276.00	1,926.14	5,276.00			3,631.53	9491199	N
406607	MOONTREE, KAELE L.	232.83	6,224.00	2,404.84	6,224.00			4,361.95	9491200	N
421227	MOORE, MEGAN R.	173.32	5,451.00	2,075.18	5,451.00			4,005.62	9491201	N
324204	MORGAN, W. NEWTON	173.33	6,571.00	2,094.18	6,571.00			4,669.64	9491202	N
312378	MORRIS, DAWN M.	138.67	3,830.00	850.49	3,830.00			2,790.73	9491203	N
406005	MURRAY, KEISHA R.	138.68	3,915.00	888.42	3,915.00			3,028.84	9491204	N
295033	NGUYEN, LOAN T.	138.65	3,440.00	578.29	3,440.00			2,635.26	9491205	N
208456	NICOLAISEN, NIELS K	173.33	6,571.00	2,220.51	6,571.00			4,675.56	9491206	N
3128	NOBLE, GREGORIA A.	173.34	4,876.00	1,151.89	4,876.00			3,189.24	9491207	N
22459	NORTH, EDWIN	173.33	8,571.00	2,867.57	8,571.00			2,327.14	9491208	N
405301	NUNO, CRYSTAL M.	173.35	5,927.00	1,205.39	5,927.00			3,317.38	9491209	N
426938	ONARHEIM, CARIN E.	173.29	3,835.00	939.94	3,835.00			2,736.96	9491210	N
243679	OUTHWAITE, MINDI L.	121.35	4,701.00	1,158.68	4,701.00			3,237.23	9491211	N
419118	PANDINO, LINDA E.	173.32	4,300.00	1,367.12	4,300.00			3,223.17	9491212	N
388198	PHILLIPS, LYNN J.	167.32	5,644.34	1,086.39	5,644.34			4,551.00	9491213	N
229901	PHIPPS, BETH M.	173.34	8,374.00	1,522.92	8,374.00			5,326.13	9491214	N
394466	PREWITT, SUSANA C.	173.31	4,000.00	955.35	4,000.00			3,046.99	9491215	N
1214	QUAYLE, TIMOTHY P.	176.34	7,005.26	2,276.86	7,005.26			4,744.33	9491216	N
419860	QUIST-THERSON, NII	173.33	7,344.00	2,708.36	7,344.00			5,361.74	9491217	N
418444	RAMUNNO, PHILIP M.	173.35	5,263.00	1,492.07	5,263.00			3,965.52	9491218	N
324654	RHEA, SUSAN R.	173.33	3,900.00	1,315.21	3,900.00			2,555.54	9491219	N
396295	RHOADES, LACEY P.	14.00	446.32	.65	446.32			199.04	9491220	N
267073	RIDGE, BETTI L.	173.32	6,716.00	1,680.62	6,716.00			4,655.20	9491221	N
404613	RORK, IAN M.	173.32	4,423.00	1,383.08	4,423.00			3,321.28	9491222	N
425553	SHUHLER, YANA	173.34	3,056.00	1,254.93	3,056.00			2,189.61	9491223	N
361388	SMITH, TERRI L.	173.33	7,344.00	1,762.11	7,344.00			5,121.88	9491224	N
427776	SOOTER, THADDEUS L.	173.35	5,802.00	2,508.26	5,802.00			4,120.72	9491225	N
347366	STEDMAN, KELSEY E.	176.08	6,700.76	1,305.80	6,700.76			4,392.47	9491226	N
423168	STEWART, TOBBI S.	173.34	4,876.00	1,441.86	4,876.00			3,610.27	9491227	N
410415	STUNTZ, JAYME M.	173.33	6,233.00	2,564.19	6,233.00			4,252.28	9491228	N
1682	TURNER, DENISE M.	173.35	4,741.00	1,140.37	4,741.00			2,945.91	9491229	N
401072	TURNER, SUSAN E.	173.34	15,176.00	3,343.10	15,176.00			8,307.26	9491230	N
426251	WAGNER, MARY K.	121.34	2,246.00	863.65	2,246.00			1,571.45	9491231	N
392243	WALTHER, SUSAN B.	173.34	6,423.00	2,074.98	6,423.00			4,295.43	9491232	N
14545	WELLBORN, BRIAN D.	129.99	2,900.00	1,161.12	2,900.00			1,745.62	9491233	N
397255	WENDT, JAN E.	173.34	6,672.00	2,233.62	6,672.00			4,942.83	9491234	N
426939	WINTERS, CHRISTOPHE	173.36	4,894.00	1,444.20	4,894.00			3,670.71	9491235	N
301566	YANDA, KERRIE L.	173.35	7,201.00	2,215.47	7,201.00			4,788.04	9491236	N

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95969 Kitsap Public Health District

Deductions and taxes are confidential and have been redacted

Number	EMPLOYEE Name	Hours	Wages	Vendor#	Gross Pay	Deductions	Taxes	Net Pay	Check Control	I Err C Msg
2908	ZIMNY, JAMES A.	173.32	8,999.00	1,943.23	8,999.00			6,154.48	9491237	N
Total.		16507.28	566,676.58	163,899.71	566,676.58	80,343.93	103,239.14	383,093.51		