

# Kitsap Public Health District

# Consent Agenda

November 5, 2019

KPHD Contract Number	Their Contract Number	Contractor and Agreement Name	Type of Agreement	Term of Agreement	Amount to District	Amount to Other Agency
1621 Amendment 3 (2029)	KC-478-16-C	Kitsap County Prosecuting Attorney <i>Legal Services</i>	Amendment	01/01/2017-12/31/2020	\$0	\$137/hour
<b>Description:</b> Updates Exhibit B to the underlying legal services agreement and modifies the hourly rate to the current 2019 rate; In accordance with the Rules of Professional Conduct, the District and each member of the Board of Health waives conflict of interest regarding dual legal representation of the District and the County and consents to KCPA’s ongoing representation of both.						
2030	NA	Olympic Educational Service District <i>Head Start</i>	Contract	11/01/19-10/31/2020	\$54,750	\$0
<b>Description:</b> KPHD to provide professional services, training, and technical assistance appropriate to the needs of Head Start, Early Childhood Education and Assistance Program (ECEAP), and Early Head Start staff and enrollees, to include Public Health Nurse support to the Early Head Start Home Based services rendered to 44 eligible families.						

### CONTRACT AMENDMENT

This CONTRACT AMENDMENT is made and entered into between Kitsap Public Health District, at 345 6<sup>th</sup> Street, Suite 300, Bremerton, Washington 98337 (“District”), and the Office of the Kitsap County Prosecuting Attorney, 614 Division Street, MS-35A, Port Orchard, Washington 98366 (“Prosecuting Attorney”).

In consideration of the mutual benefits and covenants contained herein, the parties agree that their Agreement for Legal Services, numbered as Kitsap County Contract No. KC-478-16C and executed on January 23, 2017 shall be amended as follows:

1. Section 4, **Compensation**. Effective January 1, 2020, the District will compensate the Prosecuting Attorney for services performed under this Agreement at the hourly rate of \$137.00 for attorney services and \$88.00 per hour for paralegal services.
2. Section 6, **Duration**. The duration of this agreement shall be extended through December 31, 2020.

This amendment shall be effective upon execution by the parties.

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

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

**KITSAP PUBLIC HEALTH DISTRICT**

**KITSAP COUNTY PROSECUTING  
ATTORNEY**

\_\_\_\_\_  
Keith Grellner, Executive Director

\_\_\_\_\_  
Chad M. Enright

**CONTRACT BETWEEN  
OLYMPIC EDUCATIONAL SERVICE DISTRICT 114  
HEAD START/ECEAP/EARLY HEAD START PROGRAMS**  
(hereafter referred to as OESD 114)

AND

**KITSAP PUBLIC HEALTH DISTRICT**  
(hereafter referred to as Contractor)

345 6<sup>th</sup> Street, Suite 300                      Bremerton, WA 98337  
(street address)                                      (city - state - zip)

This contract is for the purpose of providing professional services, training, and technical assistance appropriate to the needs of Head Start, Early Childhood Education and Assistance Program (ECEAP), and Early Head Start staff and enrollees, including Public Health Nurse support to the Early Head Start Home Based services to 44 eligible families. The Parties agree to abide by all terms and conditions established in the Contract including appendices and attachments.

**GENERAL PROVISIONS**

**Effective Dates**

This contract start date is November 1, 2019 or the date of execution by the Parties (whichever is later) and remains in effect until October 31, 2020.

**Billing and Payment**

Contractor will be paid for all agreed upon expenses expressly authorized in the Contract. Contractor will not be entitled to payment for any services that were performed prior to the effective date of the Contract or after its termination.

OESD 114 shall compensate Contractor by paying:

- Actual salary, benefit and indirect costs in effect when the work was completed.

Billing shall be done monthly with a final invoice submitted by November 30, 2020. Invoices received after the 15<sup>th</sup> of the month may not be paid until the following month. OESD 114 billing address is: Olympic ESD 114, Accounts Payable, 105 National Avenue N, Bremerton, WA 98312 or [acctspayable@oesd114.org](mailto:acctspayable@oesd114.org).

Total Contract amount: not to exceed \$54,750.

**Contract and Director Representatives**

OESD 114 and Contractor will each have a Contract Representative and a Director Representative. The Parties may change representatives upon providing written notice to the other party. The Parties' representatives are as follows:

Contract Representative for Contractor is: Yolanda Fong, Director of Community Health, 345 6<sup>th</sup> Street, Suite 300, Bremerton, WA 98337. Phone: (360) 728-2275.

Director Representative for Contractor is: Keith Grellner, Administrator, 345 6<sup>th</sup> Street, Suite 300, Bremerton, WA 98337. Phone: (360) 728-2284.

Contract Representatives for OESD 114 are: Maggie Healy, Early Head Start Program Manager (360) 782-5092 and Erin Schafer, Health Program Manager (360) 478-6877, 105 National Avenue N, Bremerton, WA 98312.

Director Representative for OESD 114 is: Kristen Sheridan, Director, Early Learning Department, 105 National Avenue N, Bremerton, WA 98312. Phone: (360) 405-5842.

#### Source of Funding

Reimbursement for Head Start and Early Head Start is subject to funding from the Department of Health and Human Services (DHHS), Administration for Children and Families, Office of Head Start. Funding from DHHS may be reduced or suspended by DHHS. The Catalogue of Federal Domestic Assistance (CFDA) number for federal funds is 93.600. ECEAP funds are state funds and not subject to federal requirements.

#### Use of Federal Funds

Contractor shall certify that no federal funds payable under this Contract will be paid by or on behalf of Contractor, to pay any person for influencing or attempting to influence an officer or employee of any agency, Member of Congress, an officer or employee of Congress, or an employee of Member of Congress in connection with the awarding of a federal contract, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative contract.

#### Independent Contractor

Contractor's services will be furnished by Contractor as an independent contractor and not as an employee or agent of OESD 114.

#### Termination

Either party may terminate this Contract in whole or in part with 30 days written notice to the other party. In that event, the OESD 114 will pay Contractor for all such costs incurred by Contractor in performing the Contract up to the date of such notice, subject to the other provisions of the Contract.

If funding for the underlying project is withdrawn, reduced or limited in any way after the Contract is signed, OESD 114 may summarily terminate the Contract.

If for any reason, either party does not fulfill in a timely and proper manner its obligations under this Contract, or if either party violates any of these terms and conditions, the aggrieved party will give the other party written notice of such failure or violation. The responsible party will be given the opportunity to correct the violation or failure within 15 working days. If failure or violation is not corrected, this Contract may be terminated immediately by written notice of the aggrieved party to the other.

#### Amendments and Changes in Work

In order to be effective, any contract renewal, amendment or modification must be in writing and signed by both parties. Work under an amendment or modification may not commence until the contract renewal, amendment or modification has been approved by OESD 114.

#### Indemnification

Each party agrees to hold harmless, defend and indemnify the other party and its elected and appointed officials, officers, employees and agents against all claims, losses, damages, suits and expenses, including reasonable attorneys' fees and costs, to the extent they arise out of, or result from, the negligence or willful misconduct of the indemnitor or its elected or appointed officials, officers, employees and agents in the performance of this Contract. The indemnitor's duty to defend and indemnify extends to claims by the elected or appointed officials, officers, employees or agents of the indemnitor or of any contractor or subcontractor of indemnitor. The indemnitor waives its immunity under Title 51 (Industrial Insurance) of the Revised Code of Washington solely for the purposes of this provision and acknowledges that this waiver was mutually negotiated. This provision will survive the termination of the Contract.

#### Records Maintenance and Ownership

Contractor shall maintain and/or submit records as described in Contractor Responsibilities. OESD 114 shall retain ownership of all family and child records including attendance records, monitoring forms, lesson plans, individual learning plans, completed assessments, and other reports.

#### Equipment Ownership

Title to equipment and supplies acquired under this Contract shall vest, upon acquisition, in the Contractor except for loaned equipment.

#### Audits

An annual audit shall be required for all program funds awarded under this Contract, with the exception of funds awarded to privately owned child care businesses. The audit shall be conducted by the Office of State Auditor, or an independent Certified Public Accounting firm selected by Contractor. Contractor shall be responsible for any audit exceptions incurred by its own organization.

#### Governance

This Contract is governed by all applicable state or federal laws. The provisions of this Contract shall conform to those laws. In the event of an inconsistency in the terms of this Contract, the inconsistency shall be resolved by giving precedence in the following order:

- a. applicable state and federal statutes and rules;
- b. statement of Contractor and OESD 114 responsibilities; and
- c. any other provisions of the Contract.

#### Assignment

Contractor will perform under the Contract using only its employees or agents. Contractor's obligations and duties under the Contract will not be assigned, delegated or subcontracted to any other person or firm without the prior written consent of OESD 114.

#### Severability

If any provision of this Contract shall be held invalid by a court, such invalidity shall not affect the other provisions of the Contract. If any provision of the Contract conflicts with any applicable law, the provision will be deemed inoperative to the extent it does not conform to statutory requirements.

#### All Writings Contained Herein

This Contract contains all terms and conditions agreed upon by the Parties. No other understandings, oral or otherwise, regarding the subject matter of this Contract shall be deemed to exist or to bind any of the parties hereto.

#### Disputes

In the event that a dispute arises under this Contract, Contract Representatives for each party shall first attempt to resolve the dispute in the following manner: review the facts, contract terms and applicable statutes and rules and make a determination of the dispute. If a determination acceptable to both parties is not made, the dispute will be referred to the Director Representatives to resolve. If a determination acceptable to both parties is not made, the Director Representatives shall mutually select a mediator to assist in seeking a determination. The mediator's determination shall be final and binding on the Parties hereto.

#### Insurance

Contractor shall procure and maintain for the duration of the Contract insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by Contractor, their agents, representatives, employees or subcontractors. The insurance coverage will be at least 2 million dollars per occurrence for commercial general liability and automobile liability. Contractor's insurance will be primary to all other applicable coverage. Contractor will provide OESD 114 with a certificate of insurance evidencing coverage and naming OESD 114 as an additional insured for commercial general liability insurance.

#### Statutory and Regulatory Compliance

Contractor shall comply with all applicable federal, state, and local laws, ordinances, rules, regulations, guideline and standards applicable to any service provided pursuant to this Contract.

#### Nondiscrimination

The Parties hereto shall not discriminate against anyone in providing services under this Contract on the grounds of race, color, sex, religion, national origin, creed, marital status, age, Vietnam era or disabled veterans' status, or the presence of any sensory, mental or physical handicap.

#### Americans with Disabilities Act

OESD 114 agrees to comply with all provisions of the Americans with Disabilities Act and all regulations interpreting or enforcing such act.

#### Drug Free Workplace

Contractor will maintain a drug-free work place.

#### Confidentiality

Contractor and its employees will maintain the confidentiality of all information provided by OESD 114 or acquired by Contractor in performance of the Contract, except upon the prior written consent of OESD 114 or when disclosure is required or authorized by law or is required in the course of audit. Contractor will promptly notify OESD 114 in the event Contractor receives a demand or request for such information.

#### Choice of Law, Jurisdiction and Venue

Any action at law or other judicial proceeding arising out of the Contract will be instituted and maintained only in a court in Kitsap County, Washington.

#### Notices

Any notices will be in writing and delivered to the contract representative in person, by regular mail, or electronic format and will become effective upon the date of receipt.

#### Appendix A

The Certification Regarding Debarment, Suspension and Other Responsibility Matters-Primary Covered Transactions and Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions (to be supplied to lower tier participants) form is incorporated into this Contract.

### **CONTRACTOR RESPONSIBILITIES**

#### **Head Start, ECEAP, and Early Head Start**

1. Provide training to OESD 114 Head Start, ECEAP, and/or Early Head Start staff such as:
  - Risk of tobacco use
  - Substance abuse prevention
  - Health Care Institute
  - Health Services
  - SIDS/Safe Sleep/Shaken Baby Syndrome
  - Post-partum/parental depression
  - Pediatric and public health issues as agreed upon with the OESD 114 Health Program Manager
  - Other topics as requested
2. Maintain membership on the OESD 114 Health Advisory Committee to assist with formulation of health policies and procedures.
3. Conduct classroom Health and Safety Observations. See Appendix B, OESD 114 Head Start/ECEAP/Early Head Start Classroom List.
4. Supply health education materials for classroom and parent education as requested by the OESD 114 Health Program Manager.
5. Attend trainings as requested.

6. Attend and participate in program self-assessments and all federally required reviews.
7. Contribute a 25% in-kind match in non-federal in-kind or cash for Early Head Start funds only, valued at and complete the In-Kind Documentation Form with requested supporting documentation.
8. Provide health consulting as needed during the course of the Contract.

### **Early Head Start**

1. Collaborate with OESD 114 staff to recruit and provide services to support Early Head Start.
2. Work with OESD 114 to recruit and enroll children with disabilities.
3. Provide office space at the Health District for 4 home visitors providing Early Head Start services to 44 families.
4. In collaboration with the OESD 114 Early Head Start staff, meet Head Start performance standards.
5. Attend and participate in Family Staffing meetings twice a year as requested by OESD 114 Early Head Start Program Manager.
6. Provide monthly Infant/Toddler Nurse Consultation (minimum of one hour per month) to Discovery Early Head Start and Olympic College Early Head Start when infants are present or as required.
7. Provide infant/toddler nurse consultation for each home visitor socialization team twice a year.
8. Collaborate monthly with Early Head Start Home Based Coordinator Assistant regarding home based services.
9. Provide additional consultation as needed to the child care programs upon request which may include but is not limited to: infant/toddler health care policies and procedures staff training, parent information, infant/toddler care practices, and linkages to community resources.
10. OESD 114 and the nurse consultant will mutually agree upon dates for consultation services and training for the Discovery Early Head Start Learning Lab and coordinate activities to ensure compliance with this Contract.
11. Coordinate services available to enrolled prenatal families to include:
  - Participation in multidisciplinary team meeting with OESD 114 staff.
  - Identification of services OESD 114 prenatal families are receiving from Contractor.
12. Attend meetings and trainings as requested by Early Head Start Program Manager or Coordinator Assistants.
13. Screen for post-partum depression when processing referrals for expecting parents and provide follow-up regarding concerns or recommendations when appropriate.

### **OESD 114 RESPONSIBILITIES**

1. Provide copies of Head Start and ECEAP Performance Standards, Administrative Regulations and forms and samples of record keeping systems to ensure compliance with Head Start and ECEAP guidelines.
2. Collaborate to ensure compliance with Washington Administrative Code (WAC).
3. Provide access to mental health services, nutrition services, and taxi services or bus passes used by enrolled families in order to participate in group socializations, meetings or trainings provided by OESD 114.
4. Provide training to home visitors and Public Health Nurse as needed or required.
5. Provide joint consultation between OESD 114 Early Head Start staff and the Public Health Nurse.
6. For the Early Head Start Home Visitors housed with Contractor,
  - Provide technical assistance to the Early Head Start home visitors through document support, observation of home visits, socializations, and during clinical consultation.
  - Provide supplies, laptops and other electronics to support the work of the home visitors.
7. Collaborate with Contractor staff to provide services to enrolled families.
8. Provide Contractor (Public Health Nurse) with OESD 114 program information such as classroom contacts, training schedule, Direct Service Team (DST) schedule, family staffing schedule, Health Advisory Committee meeting dates and notice of upcoming events.

IN WITNESS THEREOF, OESD 114 and Contractor have executed this Agreement.

CONTRACTOR

Who certifies that he/she is the person duly qualified and authorized to bind the Contractor so identified to the foregoing Agreement and under penalty of perjury, certifies the Social Security Number or Federal Identification Number provided is correct.

Date \_\_\_\_\_

\_\_\_\_\_  
Contractor Signature

\_\_\_\_\_  
Business name, if different from above

Check appropriate box:

- ☐ Individual/Sole Proprietor
- ☐ Corporation
- ☐ Partnership
- ☐ Limited Liability Company
- ☐ Other \_\_\_\_\_

Address (number, street and apt. or suite #)  
\_\_\_\_\_

City, state and zip code  
\_\_\_\_\_

Taxpayer Identification Number  
(Social security number or  
Employer identification number  
\_\_\_\_\_

EDUCATIONAL SERVICE DISTRICT 114

\_\_\_\_\_  
Gregory J. Lynch, Superintendent

Date \_\_\_\_\_

OESD 114 USE ONLY	
_____	Kristen Sheridan Director, Early Learning Department
_____	Susan Jung Lathrop Asst Superintendent, Teaching & Learning
_____	Monica Hunsaker Assistant Superintendent of Finance
_____	Tina Schulz Executive Assistant to the Superintendent



## **APPENDIX A**

### **CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS – PRIMARY COVERED TRANSACTIONS**

By signing and submitting this contract, the contractor, defined as the primary participant in accordance with 45 CFR 76 certifies to the best of his or her knowledge and belief that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transaction by any Federal Department or agency;
- (b) Have not within a 3-year period preceding this proposal been convicted or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction: violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statement, or receiving stolen property;
- (c) Are not presently or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
- (d) Have not within a 3-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

The inability of a person to provide the certification required above will not necessarily result in denial of participation in this Contract. If necessary, the prospective participant shall submit an explanation of why it cannot provide the certification. OESD and the Federal agency will determine whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

The prospective primary participant agrees that by submitting this proposal, it will include the clause entitled “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions,” provided below without modification in all lower tier covered transactions.

### **CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION-LOWER TIER COVERED TRANSACTIONS (TO BE SUPPLIED TO LOWER TIER PARTICIPANTS)**

By signing and submitting this lower tier proposal, the prospective lower tier participant, as defined in 45 CFR, Part 76, certifies to the best of its knowledge and belief that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (b) Where the prospective lower tier participant is unable to certify to any of the above, such prospective participant shall attach an explanation to this proposal.

The prospective lower tier participant further agrees by submitting this proposal that it will include this clause entitled “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction,” without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

## **APPENDIX B**

### **OESD 114 Head Start/ECEAP/Early Head Start Classroom List**

#### **Head Start**

Bud Hawk Elementary at Jackson Park  
Esquire Hills Elementary  
Madrona Heights Elementary  
Olympic College  
Wofle Elementary  
Theler Early Learning Center

#### **ECEAP**

East Port Orchard Elementary  
Givens Community Center  
Green Mountain Elementary  
Manchester Elementary  
Olalla Elementary  
PineCrest Elementary  
Woodlands Elementary  
Theler Early Learning Center

#### **Early Head Start**

Discovery Alternative High School Center  
Olympic College

**Kitsap Public Health Board Meeting**  
**Date: November 5, 2019**

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

**Approvals:**

	Signature	Date
Administrator		10/31/2019
Finance Manager		10/23/2019

**Recommended Motion:** Approval

**Items:**

Type	Warrant/EFT Date	Beginning Warrant	Ending Warrant	Total Amount
Accounts Payable	9/3/2019	3785596	3785616	\$ 43,842.02
Accounts Payable	9/4/2019	DD97101	DD97109	7,878.64
Accounts Payable	9/10/2019	3786003	3786011	20,743.18
Accounts Payable	9/10/2019	3785790	3785792	280.83
Accounts Payable	9/11/2019	DD97428	DD97435	5,283.30
Accounts Payable	9/17/2019	3786576	3786595	44,929.72
Accounts Payable	9/18/2019	DD97744	DD97764	38,933.74
Accounts Payable	9/24/2019	3787045	3787058	169,913.60
Accounts Payable	9/25/2019	DD98070	DD98081	2,552.87
Accounts Payable- re-issue warrant	9/26/2019	3787275	-	435.00
<b>Accounts Payable Total</b>				<b>\$ 334,357.90</b>
Payroll PERS Payment (August)	9/13/2019	N/A	N/A	115,086.21
Payroll Taxes	9/30/2019	N/A	N/A	145,767.14
Payroll Benefits	9/30/2019	3787141	3787167	122,716.81
Payroll Benefits	9/30/2019	DD98094	DD98094	7,533.40
Payroll	9/30/2019	N/A	N/A	383,520.61
<b>Payroll Total</b>				<b>\$ 774,624.17</b>
<b>Grand Total</b>				<b>\$ 1,109,417.07</b>

**Kitsap Public Health Board Action:**

- ☐ Approve
- ☐ Deny
- ☐ Table / Continue

	Signature	Date
Kitsap Public Health Board Chair		

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Date - 09/03/1

Department	Vendor Number	Vendor Name	Purchase Order	Voucher Number	Pay Itm	Warrant Number	Wrt Typ	Check/ Itm Date	Warrant Amount
00969 Kitsap Public Health D1	95969	ALGER PROPERTY	369036 ONE TIME PAYMENT	1551388	001	3785596	PK	09/03/19	250.00
Warrant 3785596 total									250.00
	427396	BREMERTON COMMUNITY FARME		1551493	001	3785597	PK	09/03/19	458.00
Warrant 3785597 total									458.00
	369036	BROWN, AUTUMN	369036 ONE TIME PAYMENT	1551494	001	3785598	PK	09/03/19	250.00
Warrant 3785598 total									250.00
	349323	CENTRAL KITSAP FARMERS MA		1551496	001	3785599	PK	09/03/19	8.00
Warrant 3785599 total									8.00
	369036	GRATTON, CANDYCE	369036 ONE TIME PAYMENT	1551504	001	3785600	PK	09/03/19	250.00
Warrant 3785600 total									250.00
	369036	GRIFFITH, PAUL	369036 ONE TIME PAYMENT	1551502	001	3785601	PK	09/03/19	500.00
Warrant 3785601 total									500.00
	369036	HULST, DELAYNE	369036 ONE TIME PAYMENT	1551505	001	3785602	PK	09/03/19	250.00
Warrant 3785602 total									250.00
	360256	IOD INCORPORATED		1551506	001	3785603	PK	09/03/19	5.65
Warrant 3785603 total									5.65
	16054	KITSAP COUNTY DEPT OF ADM		1551862	001	3785604	PK	09/03/19	25,113.00
Warrant 3785604 total									25,113.00

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

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Date

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09/03/1

Department	Vendor Number	Vendor Name	Purchase Order	Voucher Number	Pay Itm	Warrant Number	Wrt Typ	Check/ Itm Date	Warrant Amount
	368947	MAILFINANCE INC		1551993	001	3785605	PK	09/03/19	997.52
Warrant 3785605 total									997.52
	417994	PORT ORCHARD FARMERS MARK		1551520	001	3785606	PK	09/03/19	404.00
Warrant 3785606 total									404.00
	312372	POULSBO FARMERS MARKET		1551534	001	3785607	PK	09/03/19	396.00
Warrant 3785607 total									396.00
	393428	QUEST DIAGNOSTICS		1551535	001	3785608	PK	09/03/19	662.64
Warrant 3785608 total									662.64
	369036	ONE TIME PAYMENT		1551536	001	3785609	PK	09/03/19	250.00
Warrant 3785609 total									250.00
	424558	SEQUIM FARMERS MARKET		1551537	001	3785610	PK	09/03/19	666.00
Warrant 3785610 total									666.00
	418661	SHELTON FARMERS MARKET		1551539	001	3785611	PK	09/03/19	146.00
Warrant 3785611 total									146.00
	406694	SILVERDALE SELF STORAGE		1551540	001	3785612	PK	09/03/19	7,744.00
Warrant 3785612 total									7,744.00
	226403	THE SEWER RAT LLC		1551538	001	3785613	PK	09/03/19	245.25
Warrant 3785613									

*REAMES, CYNTHIA*

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WARRANTS BY DEPARTMENT  
A/P USE THIS REPORT FOR SORTING  
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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	384173	CANON FINANCIAL SERVICES,		1551495	001	97101	PT	09/04/19	1,041.15
Warrant 97101 total									1,041.15
	10476	FEDEX (PO BOX 371461 PITT		1551499	001	97102	PT	09/04/19	25.14
Warrant 97102 total									25.14
	422623	FINE, GEORGE F.		1551373	001	97103	PT	09/04/19	39.00
Warrant 97103 total									39.00
	10940	GRELLNER, KEITH		1551331	001	97104	PT	09/04/19	432.41
Warrant 97104 total									432.41
	416794	JEFFERSON COUNTY FARMERS		1551507	001	97105	PT	09/04/19	2,188.00
Warrant 97105 total									2,188.00
	252336	KIESS, JOHN F.		1551333	001	97106	PT	09/04/19	116.00
Warrant 97106 total									116.00
	422630	MCDOWELL, STACI M.		1551377	001	97107	PT	09/04/19	248.24
Warrant 97107 total									248.24
	416795	PORT ANGELES FARMERS MARK		1551509	001	97108	PT	09/04/19	590.00
Warrant 97108 total									590.00
	397857	SPECTRA LABORATORIES - KI		1551994	001	97109	PT	09/04/19	3,198.70

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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>
Warrant 97109 total									3,198.70
Department 95969 total									7,878.64



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
00969 95969 Kitsap Public Health D1	369036	ONE TIME PAYMENT		1553588	001	3786003	PK	09/10/19	250.00
Warrant 3786003 total									250.00
	339396	GIUNTOLI, PAUL		1553559	001	3786004	PK	09/10/19	88.74
Warrant 3786004 total									88.74
	430101	GOVQA		1553689	001	3786005	PK	09/10/19	9,810.00
Warrant 3786005 total									9,810.00
	12367	KING COUNTY FINANCE: ACCT		1553593	001	3786006	PK	09/10/19	523.00
Warrant 3786006 total									523.00
	15029	KITSAP PUBLIC HEALTH DIST		1553595	001	3786007	PK	09/10/19	123.82
Warrant 3786007 total									123.82
	369036	ONE TIME PAYMENT		1553596	001	3786008	PK	09/10/19	250.00
Warrant 3786008 total									250.00
	369036	ONE TIME PAYMENT		1553597	001	3786009	PK	09/10/19	250.00
Warrant 3786009 total									250.00
	327504	US BANK (JUNIOR DIST	ONL	1553600	001	3786011	PK	09/10/19	870.06
	327504	US BANK (JUNIOR DIST	ONL	1553602	001	3786011	PK	09/10/19	496.57
	327504	US BANK (JUNIOR DIST	ONL	1553603	001	3786011	PK	09/10/19	1,184.79
	327504	US BANK (JUNIOR DIST	ONL	1553604	001	3786011	PK	09/10/19	1,059.00
	327504	US BANK (JUNIOR DIST	ONL	1553605	001	3786011	PK	09/10/19	542.44
	327504	US BANK (JUNIOR DIST	ONL	1553606	001	3786011	PK	09/10/19	1,546.26

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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 Kitsap Public Health D1	95969	409418	BURCHETT, BRIAN D		1553562	001	3785790	PK	09/11/19	<u>72.96</u>
Warrant 3785790 total										72.96
		429979	LAU, ANDREW		1553566	001	3785791	PK	09/11/19	<u>108.00</u>
Warrant 3785791 total										108.00
		429745	ULACIA, NICHOLAS		1553581	001	3785792	PK	09/11/19	<u>99.87</u>
Warrant 3785792 total										99.87
<b>Department 95969 total</b>										<b>280.83</b>

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Department	Vendor Number	Vendor Name	Purchase Order	Voucher Number	Pay Itm	Warrant Number	Wrt Typ	Check/ Itm Date	Warrant Amount
	10871	KCDA PURCHASING COOPERATI		1554172	001	3786585	PK	09/17/19	411.37
	10871	KCDA PURCHASING COOPERATI		1554172	002	3786585	PK	09/17/19	120.45
Warrant 3786585 total									531.82
	10699	KITSAP COUNTY INFORMATION		1554201	001	3786586	PK	09/17/19	1,366.23
Warrant 3786586 total									1,366.23
	231611	MICROSOFT SERVICES PO BOX		1554199	001	3786587	PK	09/17/19	3,088.89
Warrant 3786587 total									3,088.89
	426229	QUATRIS HEALTHCO LLC		1554177	001	3786588	PK	09/17/19	535.31
Warrant 3786588 total									535.31
	369036	ONE TIME PAYMENT		1554178	001	3786589	PK	09/17/19	250.00
Warrant 3786589 total									250.00
	369036	ONE TIME PAYMENT		1554179	001	3786590	PK	09/17/19	435.00
Warrant 3786590 total									435.00
	264230	SANOFI PASTEUR, INC.		1554181	001	3786591	PK	09/17/19	3,511.13
Warrant 3786591 total									3,511.13
	403797	SHRED-IT USA 28883 NETWO		1554243	001	3786592	PK	09/17/19	296.71
Warrant 3786592 total									296.71
	423515	STAPLES ADVANTAGE (PO BOX		1554182	001	3786593	PK	09/17/19	64.76

*RICHARDSON, TODD*

*SAFEWAY, INC - REQUEST TO VOID ? RE-ISSUE*

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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	389139	ACRANET CBS BRANCH		1554156	001	97744	PT	09/18/19	138.00
Warrant 97744									
total									138.00
	294940	ANDERSON, AMY C		1554115	001	97745	PT	09/18/19	209.64
Warrant 97745									
total									209.64
	325550	BAZZELL, RICHARD		1554118	001	97746	PT	09/18/19	432.58
Warrant 97746									
total									432.58
	404723	BIERMAN, DANA		1554120	001	97747	PT	09/18/19	49.30
Warrant 97747									
total									49.30
	226171	BROWN, STEVEN		1554124	001	97748	PT	09/18/19	370.56
Warrant 97748									
total									370.56
	215766	EVANS, ERIC		1554125	001	97749	PT	09/18/19	48.72
Warrant 97749									
total									48.72
	10476	FEDEX (PO BOX 371461 PITT		1554166	001	97750	PT	09/18/19	59.61
Warrant 97750									
total									59.61
	410696	GRIEGO, YANEISY		1554129	001	97751	PT	09/18/19	67.86
Warrant 97751									
total									67.86
	356354	GUIDRY, JESSICA		1554294	001	97752	PT	09/18/19	242.88

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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		1554494	001	98070	PT	09/25/19	323.06
Warrant 98070 total									323.06
	216294	BANIGAN, LESLIE		1554725	001	98071	PT	09/25/19	84.45
Warrant 98071 total									84.45
	359597	JONES, KIMBERLY D.		1554496	001	98072	PT	09/25/19	444.28
Warrant 98072 total									444.28
	422629	KINDSCHY, BRANDON J.		1554497	001	98073	PT	09/25/19	135.54
Warrant 98073 total									135.54
	285101	LYTLE, ROSS		1554499	001	98074	PT	09/25/19	10.44
Warrant 98074 total									10.44
	387402	MCKINNON, BRYAN		1555083	001	98075	PT	09/25/19	39.50
Warrant 98075 total									39.50
	260444	MOONTREE, KAELE		1554500	001	98076	PT	09/25/19	28.77
Warrant 98076 total									28.77
	328673	OUTHWAITE, MINDI		1554503	001	98077	PT	09/25/19	40.89
Warrant 98077 total									40.89
	10979	QUAYLE, TIM		1554504	001	98078	PT	09/25/19	151.45

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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 Kitsap Public Health D1	95969	<i>SAFEWAY, INC</i> 369036 ONE TIME PAYMENT		1556805	001	3787275	PK	09/26/19	435.00
Warrant 3787275 total									435.00
Department 95969 total									435.00

*Re-issued  
from 9/17/19*



09200

Account Ledger Inquiry

From Date/Period 09/01/19

Account. . . . . 95969.2315

Thru Date/Period 09/13/19

ACCRUED EMPLOYEE BENEFITS

Ledger Type. . . AA

Subledger. . . . \*

Skip to Doc/Type . . . . .

Y-T-D Period End : . . . . . 4,351.02-

Cumul Period End : . . . . . 113,597.91-

Additional Selections Exist

O	DT	Document	Date	Explanation/Alpha	Debit	Credit	P
-	U1	360989	09/13/19	DAILY CASH TRANSMI	19,896.49		P
-	U1	360989	09/13/19	DAILY CASH TRANSMI	95,189.72		P
					115,086.21		

Ledger Total  
Unposted Total

115,086.21

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

09200

Account Ledger Inquiry

From Date/Period 09/01/19

Thru Date/Period 09/30/19

Ledger Type. . . AA

Subledger. . . . \*

Account. . . . . 95969.2317

**ACCRUED TAXES**

Skip to Doc/Type . 361438 U1

Y-T-D Period End :

Cumul Period End :

**Additional Selections Exist**

0	DT	Document	Date	Explanation/Alpha	Debit	Credit	P
U1		361438	09/30/19	DAILY CASH TRANSMI	145,767.14		P

145,767.14

Ledger Total

145,767.14

Unposted Total

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

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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 3787150 total	376565	WA HEALTH CARE AUTHORITY		1556458	001	3787150	PK	09/30/19	51,076.71
									51,076.71
Warrant 3787151 total	376566	WA HEALTH CARE AUTHORITY-		1556459	001	3787151	PK	09/30/19	3,713.90
									3,713.90
Warrant 3787152 total	376567	WA HEALTH CARE AUTHORITY-		1556460	001	3787152	PK	09/30/19	13,782.21
									13,782.21
Warrant 3787153 total	6779	WA STATE LABOR & IND INS		1556382	001	3787153	PK	09/30/19	3,627.55
									3,627.55
Warrant 3787154 total	6837	WA STATE TREASURER		1556403	001	3787154	PK	09/30/19	9,026.52
									9,026.52
Warrant 3787155 total	383133	WASHINGTON STATE TREASURE		1556462	001	3787155	PK	09/30/19	3,655.68
									3,655.68
Warrant 3787156 total	426141	WASHINGTON STATE TREASURE		1556482	001	3787156	PK	09/30/19	6,605.77
									6,605.77
Warrant 3787157 total	426137	WCIF FIRST CHOICE HEALTH		1556478	001	3787157	PK	09/30/19	170.72
									170.72
Warrant 3787158	426140	WCIF METLIFE ACCIDENT		1556481	001	3787158	PK	09/30/19	128.63

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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									128.63
	426139	WCIF METLIFE CRITICAL		1556480	001	3787159	PK	09/30/19	54.15
Warrant 3787159 total									54.15
	426138	WCIF METLIFE HOSPITAL		1556479	001	3787160	PK	09/30/19	52.37
Warrant 3787160 total									52.37
	5606	WCIF STANDARD ACCIDENT		1556374	001	3787161	PK	09/30/19	280.29
Warrant 3787161 total									280.29
	5601	WCIF STANDARD BASIC LIFE		1556366	001	3787162	PK	09/30/19	737.20
Warrant 3787162 total									737.20
	341372	WCIF STANDARD LIFE INSURA		1556451	001	3787163	PK	09/30/19	1,795.92
Warrant 3787163 total									1,795.92
	360635	WCIF STANDARD STD		1556454	001	3787164	PK	09/30/19	470.30
Warrant 3787164 total									470.30
	5605	WCIF STANDARD VTL		1556371	001	3787165	PK	09/30/19	1,541.35
Warrant 3787165 total									1,541.35
	368370	WHIT-DELTA DENTAL OF WASH		1556455	001	3787166	PK	09/30/19	6,488.40
Warrant 3787166 total									6,488.40
	368371	WHIT-WILLIAMETTE		1556456	001	3787167	PK	09/30/19	1,806.35

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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>
Warrant 3787167 total									1,806.35
Department 95969 total									122,716.81

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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
427227	ABAZI, ORNELA	108.86	3,072.52	1,202.04	3,072.52			2,568.90	9630459	N	
4563	ABNEY, BEVERLY M.	173.35	4,741.00	1,490.14	4,741.00			3,146.42	9630460	N	
278956	ACOSTA, NANCY M.	173.34	7,724.00	1,819.74	7,724.00			4,586.25	9630461	N	
413193	ADER, SAM A.	173.32	4,423.00	1,384.41	4,423.00			2,903.89	9630462	N	
407901	ADHIKARI, ANISH	173.33	6,661.00	1,302.64	6,661.00			4,553.51	9630463	N	
419470	ANDERSON, AMY C.	173.31	5,241.00	1,453.45	5,241.00			3,440.50	9630464	N	
215189	BANIGAN, LESLIE B.	173.33	6,571.00	1,290.93	6,571.00			4,624.21	9630465	N	
328436	BAZZELL, RICHARD L.	173.33	6,871.00	2,135.17	6,871.00			4,603.26	9630467	N	
419805	BELL, GUS J.	176.84	7,174.07	1,797.45	7,174.07			4,794.38	9630468	N	
407902	BERGER, ANGELINE C.	173.30	3,927.00	1,286.26	3,927.00			2,932.11	9630469	N	
404611	BIERMAN, DANA J.	156.01	5,409.00	1,223.10	5,409.00			4,050.32	9630470	N	
398569	BONSELL, KRISTINA S	55.98	1,574.72	2.30	1,574.72			1,394.47	9630471	N	
426250	BORJA, WINDIE R.	173.32	3,489.00	1,262.93	3,489.00			2,794.97	9630472	N	
2058	BOYSEN-KNAPP, KAREN	138.68	4,808.00	2,059.11	4,808.00			2,714.94	9630473	N	
245475	BROWER, JANET L.	173.35	7,922.00	1,839.49	7,922.00			4,668.23	9630474	N	
271677	BROWN, STEVEN J.	173.33	6,571.00	1,290.93	6,571.00			4,058.40	9630475	N	
409212	BURCHETT, BRIAN D.	173.34	4,011.00	957.98	4,011.00			2,983.53	9630476	N	
411387	CHANG, MARGO W.	173.36	3,351.00	1,009.69	3,351.00			2,591.96	9630477	N	
400655	CIULLA, LAURA M.	173.35	6,835.00	1,698.11	6,835.00			4,638.26	9630478	N	
246639	DALTON, MELANIE A.	185.08	8,590.77	1,990.84	8,590.77			6,443.76	9630479	N	
223648	EAKES, DEANNA L.	173.32	4,787.00	1,058.91	4,787.00			3,110.45	9630480	N	
4565	EVANS, ERIC V.	173.35	7,922.00	2,785.74	7,922.00			2,751.29	9630481	N	
340919	EVANS, KELLY A.	173.34	5,526.00	1,527.86	5,526.00			3,921.35	9630482	N	
288900	FANNING, LAUREN	120.75	3,622.50	21.22	3,622.50			3,326.87	9630483	N	
421693	FINE, GEORGE F.	86.67	1,879.00	1,048.45	1,879.00			1,466.24	9630484	N	
321284	FISK, APRIL K.	173.35	5,802.00	2,510.01	5,802.00			3,519.85	9630485	N	
356883	FONG, YOLANDA N.	173.34	9,749.00	2,549.02	9,749.00			6,892.82	9630486	N	
337331	GIUNTOLI, PAUL A.	173.33	6,571.00	1,663.77	6,571.00			4,165.36	9630487	N	
401905	GONZALEZ, ANNA K.	173.32	6,063.00	2,549.95	6,063.00			4,538.27	9630488	N	
1264	GRELLNER, KEITH J.	173.34	11,593.00	2,081.65	11,593.00			8,170.55	9630489	N	
421427	GRESS, NICOLE R.	173.30	3,369.00	1,806.03	3,369.00			2,523.50	9630490	N	
410072	GRIEGO, YANEISY	173.34	3,699.00	1,212.96	3,699.00			2,773.65	9630491	N	
355732	GUIDRY, JESSICA F.	173.35	7,922.00	2,785.74	7,922.00			5,605.37	9630492	N	
356336	GUZMAN, DAMARYS L.	173.31	4,194.00	1,787.00	4,194.00			2,894.12	9630493	N	
412171	HAMEL, PATRICK B.	173.35	5,927.00	1,629.25	5,927.00			3,992.30	9630494	N	
427228	HELVIK, BRITTANY M.	173.34	3,056.00	833.77	3,056.00			2,421.57	9630495	N	
4579	HOLDCROFT, GRANT A.	173.33	7,545.00	1,790.46	7,545.00			4,759.34	9630496	N	
270783	HOLDCROFT, JODIE ST	173.33	6,571.00	1,663.77	6,571.00			4,138.94	9630497	N	
1041	HOLT, JUDITH A.	173.35	7,922.00	1,555.52	7,922.00			4,487.76	9630498	N	
2726	HOLT, KAREN L.	173.35	7,922.00	2,404.20	7,922.00			5,227.68	9630499	N	
306605	HUGHES, RACHEL J.	173.33	3,900.00	1,316.38	3,900.00			2,855.05	9630500	N	
409213	HUNTER, KARI L.	173.31	6,397.00	1,405.85	6,397.00			4,459.36	9630501	N	
295036	JAMESON, BETTY S.	173.36	4,074.00	1,339.02	4,074.00			3,045.38	9630502	N	
400651	JOHANSON, KRISTA M.	173.31	3,714.00	1,724.57	3,714.00			2,826.18	9630503	N	
421429	JOHNSON, RENEE K.	173.31	5,376.00	1,233.52	5,376.00			3,897.16	9630504	N	
358933	JONES, KIMBERLY D.	173.33	6,571.00	1,290.93	6,571.00			4,493.68	9630505	N	
393427	KATULA, DAYNA R.	173.32	5,912.00	2,136.77	5,912.00			3,486.66	9630506	N	
418812	KELLUM, LYNDSEY B.	104.00	3,434.00	939.27	3,434.00			2,264.98	9630507	N	
245476	KENCH, DONALD C.	173.33	3,867.00	2,083.54	3,867.00			2,616.08	9630508	N	



Company - Home . . 00969  
Home Bus. Unit . .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
250913	KIESS, JOHN F.	173.34	9,449.00	2,929.66	9,449.00			6,270.62	9630509	N
421430	KINDSCHY, BRANDON J	173.32	5,120.00	2,366.63	5,120.00			3,644.46	9630510	N
16125	KNOOP, MELINA V.	173.33	6,571.00	1,663.77	6,571.00			4,358.57	9630511	N
243184	KRUSE, CHARLES H.	173.33	6,661.00	2,234.19	6,661.00			4,281.94	9630512	N
327580	KUSHNER, SIRI E.	173.33	8,871.00	2,909.16	8,871.00			6,766.54	9630513	N
416539	LAIRD, MELISSA Y.	173.35	7,922.00	1,839.49	7,922.00			5,523.05	9630514	N
429748	LAU, ANDREW S.	173.31	5,012.00	1,461.01	5,012.00			3,760.81	9630515	N
285038	LYTLE, ROSS D.	173.33	6,571.00	2,031.77	6,571.00			4,256.68	9630516	N
388104	MAZUR, KARINA MARIA	173.31	6,397.00	1,641.14	6,397.00			4,302.42	9630517	N
421431	MCDOWELL, STACI M.	173.34	4,011.00	1,665.19	4,011.00			3,188.84	9630518	N
414387	MCKENZIE, MAYA A.	230.69	7,354.40	10.74	7,354.40			5,369.58	9630519	N
387088	MCKINNON, BRYAN M.	173.31	5,376.00	1,273.06	5,376.00			4,200.71	9630520	N
429377	MCNAMARA, NICOLE E.	173.32	4,527.00	2,289.50	4,527.00			3,323.30	9630521	N
279971	MOEN, ANNE M.	173.34	4,876.00	1,875.70	4,876.00			3,355.62	9630522	N
406607	MOONTREE, KAELE L.	173.34	4,661.00	1,415.36	4,661.00			3,376.24	9630523	N
421227	MOORE, MEGAN R.	173.32	5,451.00	2,076.82	5,451.00			3,982.13	9630524	N
324204	MORGAN, W. NEWTON	173.33	6,571.00	2,096.15	6,571.00			4,641.30	9630525	N
312378	MORRIS, DAWN M.	138.67	3,830.00	851.64	3,830.00			2,790.73	9630526	N
406005	MURRAY, KEISHA R.	138.68	3,915.00	889.60	3,915.00			3,011.95	9630527	N
295033	NGUYEN, LOAN T.	138.65	3,760.00	1,866.18	3,760.00			2,433.41	9630528	N
430367	NICHOLS, ELIZABETH	57.60	2,231.42	313.04	2,231.42			1,681.87	9630529	N
208456	NICOLAISEN, NIELS K	174.33	6,627.87	2,229.88	6,627.87			4,688.82	9630530	N
3128	NOBLE, GREGORIA A.	173.34	4,876.00	1,153.35	4,876.00			3,168.22	9630531	N
22459	NORTH, EDWIN	173.33	9,171.00	2,948.18	9,171.00			2,692.17	9630532	N
405301	NUNO, CRYSTAL M.	173.35	5,927.00	1,207.17	5,927.00			3,291.81	9630533	N
426938	ONARHEIM, CARIN E.	173.29	3,835.00	941.09	3,835.00			2,720.42	9630534	N
243679	OUTHWAITE, MINDI L.	121.35	4,701.00	1,160.09	4,701.00			3,216.95	9630535	N
419118	PANDINO, LINDA E.	173.32	4,300.00	1,368.41	4,300.00			3,204.63	9630536	N
229901	PHIPPS, BETH M.	173.34	7,724.00	1,440.90	7,724.00			4,881.74	9630537	N
394466	PREWITT, SUSANA C.	173.31	4,000.00	956.55	4,000.00			3,029.74	9630538	N
1214	QUAYLE, TIMOTHY P.	173.34	6,828.00	2,255.91	6,828.00			4,584.49	9630539	N
418444	RAMUNNO, PHILIP M.	173.35	5,263.00	1,493.65	5,263.00			3,945.39	9630541	N
324654	RHEA, SUSAN R.	173.33	3,900.00	1,316.38	3,900.00			2,802.71	9630542	N
267073	RIDGE, BETTI L.	173.32	6,716.00	1,682.64	6,716.00			4,598.34	9630543	N
404613	RORK, IAN M.	173.35	4,644.00	1,413.15	4,644.00			3,461.97	9630544	N
425553	SHUHLER, YANA	173.34	3,056.00	1,255.85	3,056.00			2,189.61	9630545	N
361388	SMITH, TERRI L.	173.33	7,344.00	1,764.31	7,344.00			5,093.83	9630546	N
427776	SOOTER, THADDEUS L.	173.35	5,802.00	2,510.01	5,802.00			4,192.71	9630547	N
347366	STEDMAN, KELSEY E.	173.32	6,872.00	1,330.08	6,872.00			4,503.04	9630548	N
423168	STEWART, TOBBI S.	173.32	5,120.00	1,475.06	5,120.00			3,745.56	9630549	N
410415	STUNTZ, JAYME M.	173.33	6,545.00	2,606.65	6,545.00			4,425.28	9630550	N
1682	TURNER, DENISE M.	173.35	4,741.00	1,990.47	4,741.00			2,902.63	9630551	N
401072	TURNER, SUSAN E.	173.34	15,176.00	3,343.15	15,176.00			8,358.22	9630552	N
429750	ULACIA, NICHOLAS J.	173.32	3,820.00	1,305.98	3,820.00			2,788.68	9630553	N
426251	WAGNER, MARY K.	121.34	2,246.00	864.33	2,246.00			1,561.77	9630554	N
392243	WALTHER, SUSAN B.	173.34	6,223.00	2,050.90	6,223.00			4,066.00	9630555	N
14545	WELLBORN, BRIAN D.	129.99	2,900.00	1,161.99	2,900.00			1,733.11	9630556	N
397255	WENDT, JAN E.	173.34	6,672.00	2,235.62	6,672.00			4,914.06	9630557	N
426939	WINTERS, CHRISTOPHE	173.36	4,894.00	1,445.67	4,894.00			3,670.70	9630558	N

Company - Home . . 00969 Kitsap Public Health District  
Home Bus. Unit . . 95969 Kitsap Public Health District

Deductions and taxes are confidential and have been redacted

EMPLOYEE Number	Name	Hours	Wages	Vendor#	Gross Pay	Deductions	Taxes	Net Pay	Check Control	I Err C Msg
301566	YANDA, KERRIE L.	173.35	7,201.00	2,217.63	7,201.00			4,760.52	9630559	N
2908	ZIMNY, JAMES A.	173.34	7,016.14	1,688.04	7,016.14			4,682.64	9630560	N
Total.		16597.42	567,132.41	163,744.73	567,132.41	80,128.39	103,483.41	383,520.61		