

**Kitsap Public Health District
Consent Agenda
March 1, 2022**

KPHD Contract Number	Their Contract Number	Contractor and Agreement Name	Type of Agreement	Term of Agreement	Amount to District	Amount to Other Agency
2216 Amendment 1 (2236)	NA	North Kitsap School District <i>COVID-19 Case Investigation Assistance</i>	Contract for Services	11/16/2021-07/31/2022	\$196,000	\$0
Description: Amendment adds additional \$124,000 in funding to the agreement for total compensation of \$196,000 to support the potential of up to 3 1.0 FTE's.						
2233	NA	Kitsap County <i>GIS Services</i>	Interlocal Agreement	11/01/2021-10/31/2022	\$0	\$20,000
Description: Kitsap County I/S GIS will provide GIS services to the Health District.						

AMENDMENT TO AGREEMENT 2216

This Amendment (“Amendment”) to Kitsap Public Health District Contract 2216 for COVID-19 Assistance (the “Contract”), is entered into between the North Kitsap School District (“Customer”) and the Kitsap Public Health District (“Service Provider”), also individually referred to as “**Party**” and collectively “**Parties.**”

RECITALS

WHEREAS, the Parties entered into the Contract effective November 16, 2021; and

WHEREAS, the Customer desires additional assistance from Service Provider by way of an additional COVID-19 Case & Contact Investigator, in the classification of Disease Investigation Specialist (DIS); and

WHEREAS, additional funding is required to accommodate additional staffing; and

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

I. Amendment of Contract Section 3. Compensation. The Customer agrees to reimburse the Service Provider up to a maximum of \$190,000 for labor and \$6,000 for other expenses during the contract period, based on actual costs incurred.

II. Other Provisions Unchanged. The other provisions of the Contract, remain unchanged.

III. Effective Date. The effective date of this Amendment is the date last executed by all parties.

VI. Authorization. Each party signing below warrants to the other party that they have the full power and authority to execute this Amendment on behalf of the party for whom they sign.

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

Dated this ____ day of ____, 2022.

Dated this ____ day of ____, 2022.

**KITSAP PUBLIC
HEALTH DISTRICT**

NORTH KITSAP SCHOOL DISTRICT #402

Keith Grellner
Administrator

Jason Rhoads
Executive Director

INTERLOCAL AGREEMENT

This Agreement is between Kitsap Public Health District (District) a special purpose district, and Kitsap County, Department of Information Services (County/IS) a municipal corporation, all in the State of Washington.

WHEREAS, Kitsap County I/S will provide customized Geographic Information Systems (GIS) Services to Kitsap Public Health District.

NOW, THEREFORE, the parties agree as follows:

1. Scope of Services. The purpose of this agreement is to acknowledge the parties' mutual interest as set forth in Attachment A, Scope of Services. The services performed shall not exceed the Scope of Services without prior written authorization from District.
2. Terms and Conditions. All rights and obligations of the parties to this Agreement shall be subject to and governed by the terms and conditions contained in the text of this Interlocal Agreement, and as may be attached and incorporated herein.
3. Period of Performance. Subject to its other provisions, the period of performance of this Agreement shall commence on November 1, 2021 and terminate on October 31, 2022. The Agreement may be extended for additional consecutive terms at the mutual agreement of the parties, not to exceed a total of five (5) years.
4. Termination/Suspension. Either party may terminate this Agreement upon thirty (30) days written notice. The District may suspend this Agreement, at its sole discretion, upon two week's advance notice to the County. Such notice shall indicate the anticipated period of suspension. Any reimbursement for expenses incurred due to the suspension shall be limited to the County I/S' reasonable expenses and shall be subject to verification. The County I/S shall resume performance of services under this Agreement at a mutually agreed upon date when the suspension period ends.
5. Reimbursement and Payment. As set forth in Attachment B (Reimbursement and Payment). Billing Procedure: The County I/S will bill District monthly as services are provided.
6. Ownership of Work Product. All data materials, reports, memoranda, and other documents developed under this Agreement whether finished or not shall become the property of District, shall be forwarded to District at its request and may be used by District as it sees fit. Upon termination of this Agreement pursuant to paragraph 4 above, all finished or unfinished documents, reports, or other material or work of County I/S pursuant to this Agreement shall be submitted to District. District agrees that if it uses products prepared by County I/S for purposes other than those intended in this Agreement, it does so at its sole risk and it agrees to hold County I/S harmless therefor.
7. Compliance with Legal Requirements. Each party accepts responsibility for compliance with federal, state, and local laws and regulations.
8. Filing. Executed copies of this agreement shall be filed as required by RCW 39.34.040 prior to this agreement becoming effective.

9. Notices. Any notices, demands, and other communications required by the Agreement will be effective if personally served upon the other party or if mailed by registered or certified mail, postage prepaid, return receipt requested, to the other party's Representative at the address below. Notice may also be given by facsimile with the original to follow by regular mail. Notice will be deemed to be given three (3) days following the date of mailing, or immediately if personally served. For service by facsimile, service will be effective at the beginning of the next working day.

County Representative

Title: Craig Adams, IS Director

Address: 614 Division Street, MS-21, Port Orchard, WA 98366

Phone: 360-337-4946

District Representative

Title: Ed North

Address: 345 6th Street, Suite 300, Bremerton, WA 98337

Phone: 360-728-2268

10. Reports. None required.
11. Non-Delegation/Non-Assignment. Neither party may delegate the performance of any contractual obligation, to a third party, unless mutually agreed in writing. Neither party may assign this agreement without the written consent of the other party.
12. Indemnification/Hold Harmless. Each party agrees to 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 performance of this Agreement by the indemnitor or its elected or appointed officials, officers, employees and agents. 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 shall survive the expiration or termination of this Agreement.
- Neither party assumes responsibility to the other party for the consequences of any act or admission of any person, firm or corporation not a party to this agreement.
13. Severability. Any provision of this agreement, which is prohibited or unenforceable, shall be ineffective to the extent of such prohibition or unenforceability, without invalidating the remaining provision or affecting the validity or enforcement of such provision.
14. Counterparts. The Agreement may be executed in several counterparts, each of which will be deemed an original, but all of which together will constitute one and the same agreement.
15. Entire Agreement. This Agreement is the entire agreement of the parties and supersedes all prior negotiations and agreements whether written or oral. This Agreement may be amended only by written agreement and no purported oral amendment to the Agreement shall be valid.

KITSAP PUBLIC HEALTH DISTRICT

**BOARD OF COUNTY COMMISSIONERS
KITSAP COUNTY, WASHINGTON**

Signature

ROBERT GELDER, Chair

Keith Grellner
Name

EDWARD E. WOLFE, Commissioner

Administrator
Title

CHARLOTTE GARRIDO, Commissioner

ATTEST:

Dana Daniels, Clerk of the Board

Attachment A
Scope of Services

Kitsap County I/S GIS will provide GIS services to District. The services may include, but are not limited to:

- Development, maintenance or customization of ArcGIS products to assist with incident analysis
- Custom mapping and GIS analysis to support planning for facilities, resources, or equipment
- Development and maintenance of GIS data layers to support DISTRICT operations
- Printing and plotting of existing maps and drawings

County/IS will maintain confidentiality of any incident related data provided by District for the purposes of the project.

District is responsible for or will provide access to the data and personnel necessary to accomplish the service being requested.

Attachment B
Reimbursement and Payment

District will pay:

GIS Mapping Services Fees: Rates are subject to change annually. County I/S to provide District ninety (90) days advance written notice of rate change.

- \$75.83 Per hour for GIS Analyst Application Services (2021) rates, plus applicable taxes, not to exceed \$20,000 during the agreement.
- Compensation will be based on invoices submitted by County itemizing hours worked with a detailed description of services performed.

When requested, the County I/S will provide estimates of costs for any given task. County I/S agrees that it will not exceed these estimated costs without the prior written authorization from District Representative.

New or Renewed Contracts for the Period of 01/01/2022 through 01/31/2022

KPHD Contract ID	KPHD Program	Contract Type	Contract Length	KPHB Approved	Contract Amount	Signed Date	Start Date	End Date	Client Contract ID
Active (7 contracts)									
Central Washington University									
ID: 2220	Administration, Karen Holt	Affiliation Agreement	Closed			01/07/22	01/01/22	12/31/24	15420
Description: KPH to provide desirable clinical learning experiences and facilities for School's students.									
.....									
Clallam County Department of Health and Human Serv									
ID: 2218	Community Health, Dana Bierman	Amendment	Closed	01/04/22	\$27,381.00	01/25/22	07/01/21	06/30/22	
Description: The District requires the expertise of this Subrecipient to develop and implement coordinated tobacco, vapor product, and marijuana intervention strategies to prevent and reduce tobacco, vapor, and marijuana use by youth in Clallam County. The source of these funds are pass-through moneys from the state.									
.....									
Jefferson County Public Health									
ID: 2222	Health Promotion, Dana Bierman	Amendment	Closed	01/04/22	\$27,381.00	01/24/22	07/01/21	06/30/22	
Description: The District requires the expertise of this Subrecipient to develop and implement coordinated tobacco, vapor product, and marijuana intervention strategies to prevent and reduce tobacco, vapor, and marijuana use by youth in Jefferson County. The source of these funds are pass-through moneys from the state.									
Amendment 1: Extends the term through 06/30/2022 and add \$27,380 for a total of \$54,761.									
ID: 2210	Parent/Child Health, Yolanda Fong	Interlocal/Interagency	Closed	01/04/22	\$191,868.00	01/18/22	07/01/21	06/30/22	
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.									
.....									
Kitsap County									
ID: 2211	Community Health, Nancy Acosta	Agreement	Closed	12/07/21	\$26,412.00	01/10/22	09/01/21	06/30/22	KC-578-21
Description: KPHD to deliver evidence-based Nurse Family Partnership to 12 first-time, low-income moms and their babies by maintaining a 0.5 FTE Nurse Home Visitor with the goal of preventing substance abuse, mental illness, behavioral problems, and future addition in young children by intervening with at-risk families.									
.....									
South Kitsap School District									
ID: 2217	Community Health, Yolanda Fong	Contract for Services	Closed	01/04/22	\$72,000.00	01/10/22	11/16/21	07/31/22	
Description: KPHD to provide a COVID-19 Case & Contract Investigator, in the classification of Disease Investigation Specialist (DIS), will perform communicable disease investigation and surveillance activities in response to COVID-19. The COVID-19 Investigator will work under direct supervision of a South Kitsap School District employee and a member of the Kitsap Public Health District (KPHD) COVID-19 Management Team.									
.....									
Summit Law Group									
ID: 2225	Administration, Karen Holt	Contract for Services	Closed		\$20,000.00	01/10/22	01/01/22	12/31/22	
Description: Rod Younker									
The Contractor shall provide legal counsel and representation on behalf of the District for labor and employment-related issues.									
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Kitsap Public Health Board Meeting**Date: March 01, 2022****CONSENT AGENDA ITEM: Warrant and Electronic Fund Transfer (EFT) Registers****Approvals:**

	Signature	Date
Administrator	<i>Keith Grellner</i>	2/23/2022
Finance Manager	<i>Melissa Laird</i>	2/23/2022

Recommended Motion: Approval**Items:**

Type	Warrant/EFT Date	Total Amount
Accounts Payable	01/01-01/31/2022	\$ 167,160.75
Accounts Payable Total		\$ 167,160.75
Payroll PERS Payment (December)	1/13/2022	127,414.83
Payroll Taxes	1/31/2022	198,769.62
Payroll	1/31/2022	546,369.73
Payroll Total		\$ 872,554.18
	Grand Total	\$ 1,039,714.93

Kitsap Public Health Board Action:

- ☐ Approve
☐ Deny
☐ Table / Continue

	Signature	Date
Kitsap Public Health Board Chair		

Source	Date	Supplier	Memo	Amount
Ad Hoc Bank Transaction	1/3/2022	Bank Of America	Withdrawal - Credit Card - PH - R00204201 - 2022-01-03	210.00
Ad Hoc Bank Transaction	1/4/2022	Bank Of America	Withdrawal - Credit Card - PH - R00204234 - 2022-01-03	4,526.51
Ad Hoc Bank Transaction	1/4/2022	Bank Of America	Withdrawal - Credit Card - PH - R00204252 - 2022-01-04	57.50
Ad Hoc Bank Transaction	1/4/2022	Bank Of America	Returned Item - Check - Closed Account - PH - R00204260	75.00
Ad Hoc Bank Transaction	1/5/2022	Bank Of America	Withdrawal - Credit Card - PH - R00204276 - 2022-01-05	605.23
Cash Transmittal Journal	1/4/2022	Bank Of America	Returned Item - PH - R00204260 - 2022-01-04	5.00
Expense Report	1/6/2022	Brian Burchett	Mileage 1201-122221	200.26
Expense Report	1/1/2022	Amy Anderson	Mileage 1202-122201	30.13
Expense Report	1/21/2022	Kerrie Yanda	Mileage 1101-122121, Work boots	212.80
Expense Report	1/21/2022	Kerrie Yanda	Mileage 1101-122121, Work boots	175.00
Expense Report	1/1/2022	Ian Rork	Mileage 0628-101221, NEHA Membership, RS renewal	431.76
Expense Report	1/1/2022	Ian Rork	Mileage 0628-101221, NEHA Membership, RS renewal	230.00
Expense Report	1/1/2022	Ian Rork	Mileage 0628-101221, NEHA Membership, RS renewal	152.58
Expense Report	1/1/2022	Anne Moen	Mileage/Travel	318.08
Expense Report	1/1/2022	Anne Moen	Mileage/Travel	12.50
Expense Report	1/1/2022	James Archer	Wfoa Membership	75.00
Expense Report	1/27/2022	Layken Winchester	Mileage 0104-010722	25.39
Expense Report	1/1/2022	Tatiana Tubberville	Mileage 1201-121721	158.09
Expense Report	1/1/2022	Melissa O'Brien	Mileage 1201-122221	38.58
Expense Report	1/1/2022	Jodie Holdcroft	Mileage 1201-122221	178.08
Expense Report	1/27/2022	Laura Westervelt	Mileage 0107-011922, WorkBoots	73.71
Expense Report	1/27/2022	Laura Westervelt	Mileage 0107-011922, WorkBoots	175.00
Expense Report	1/27/2022	Lisa Warren	Mileage 0104-011822	81.55
Expense Report	1/27/2022	Hannah Vinyard	Mileage 0105-011422	30.77
Expense Report	1/1/2022	Karina Mazur	Mileage 1214-121721	27.44
Expense Report	1/1/2022	Sarah Henley	Mileage 1201-122221	6.66
Expense Report	1/31/2022	Kerrie Yanda	Rubber Boots	125.00
Expense Report	1/31/2022	Laura Westervelt	Mileage 0119-012822	61.72
Expense Report	1/31/2022	Barbara Steusloff	Mileage 1201-120721/ 0111-01262022	19.95
Expense Report	1/31/2022	Barbara Steusloff	Mileage 1201-120721/ 0111-01262022	28.56
Expense Report	1/31/2022	Barbara Steusloff	Mileage 1201-120721/ 0111-01262022	209.20
Expense Report	1/31/2022	Crystal Nuno	Mileage 0103-013122	552.83
Expense Report	1/31/2022	Alexandra Moore	Mileage 0105-012722	260.33
Expense Report	1/31/2022	Kaela Moontree	Mileage 012822	14.51
Expense Report	1/31/2022	Ross Lytle	Mileage 0103-012722	156.78
Expense Report	1/31/2022	Victoria Lehto	Mileage 0103-01312022	151.75
Expense Report	1/31/2022	Jakob Hughes	Mileage 0103-012822	261.50
Expense Report	1/31/2022	Meghan Grumbly	Mileage 0103-012122	257.99
Expense Report	1/31/2022	Jessica Guidry	Training-Equity Facilitator	319.89
Expense Report	1/31/2022	George Fine	Mileage 0106-012522	28.20
Expense Report	1/31/2022	Richard Bazzell	Mileage 0111-013122	115.83
Supplier Invoice	1/3/2022	Dell Marketing L.P.	Invoice # 10549183561	1,623.81
Supplier Invoice	1/3/2022	Dell Marketing L.P.	Invoice # 10549183561	6,088.45
Supplier Invoice	1/3/2022	Dell Marketing L.P.	Invoice # 10549183561	427.54
Supplier Invoice	1/3/2022	Dell Marketing L.P.	Invoice # 10549183561	4,594.48
Supplier Invoice	1/2/2022	Microsoft Corporation	E0600H41EX, E0600H37N4, E0600H3EGP	3,832.20
Supplier Invoice	1/2/2022	Microsoft Corporation	E0600H41EX, E0600H37N4, E0600H3EGP	19.62
Supplier Invoice	1/2/2022	Microsoft Corporation	E0600H41EX, E0600H37N4, E0600H3EGP	39.24
Supplier Invoice	1/2/2022	Microsoft Corporation	E0600H41EX, E0600H37N4, E0600H3EGP	32.70
Supplier Invoice	1/1/2022	Trebron Company Inc	Invoice # 44866	6,558.53
Supplier Invoice	1/1/2022	Kitsap County	January 2022	15,833.00
Supplier Invoice	1/1/2022	Kitsap County	January 2022	9,630.00
Supplier Invoice	1/1/2022	Comcast	Acct# 8498-36-002-1685177 & 8498-36-002-1644737	218.34
Supplier Invoice	1/1/2022	Comcast	Acct# 8498-36-002-1685177 & 8498-36-002-1644737	442.75
Supplier Invoice	1/1/2022	Comcast	Invoice# 137747153	497.70
Supplier Invoice	1/12/2022	New West Technologies	Invoice # 14515	81.75
Supplier Invoice	1/6/2022	Wex Bank	Invoice# 77451693	30.11
Supplier Invoice	1/6/2022	Wex Bank	Invoice# 77451693	28.07
Supplier Invoice	1/6/2022	Wex Bank	Invoice# 77451693	97.53
Supplier Invoice	1/6/2022	Wex Bank	Invoice# 77451693	15.59
Supplier Invoice	1/6/2022	Wex Bank	Invoice# 77451693	75.00
Supplier Invoice	1/6/2022	Wex Bank	Invoice# 77451693	233.39
Supplier Invoice	1/6/2022	Peninsula Community Health Services	Pay Period 26	6,347.00
Supplier Invoice	1/3/2022	Teletlanguage Inc	Invoice# T7136	294.48
Supplier Invoice	1/1/2022	Laboratory Corporation of America	Invoice # 71587574	104.00
Supplier Invoice	1/1/2022	Laboratory Corporation of America	Invoice # 71587574	38.25
Supplier Invoice	1/1/2022	Bremerton Government Center Association	Invoice # 012022 HD	32,201.54
Supplier Invoice	1/10/2022	Verizon Wireless	Invoice # 9897112681	53.01
Supplier Invoice	1/10/2022	Verizon Wireless	Invoice # 9897112681	53.01
Supplier Invoice	1/10/2022	Verizon Wireless	Invoice # 9897112681	371.07
Supplier Invoice	1/10/2022	Verizon Wireless	Invoice # 9897112681	284.70
Supplier Invoice	1/10/2022	Verizon Wireless	Invoice # 9897112681	212.04
Supplier Invoice	1/1/2022	Citiesdigital	Invoice# 53481	1,724.38
Supplier Invoice	1/1/2022	Citiesdigital	Invoice# 53481	862.19
Supplier Invoice	1/1/2022	Citiesdigital	Invoice# 53481	6,035.33
Supplier Invoice	1/9/2022	Comcast	Acct# 848-36-002-0701975	114.17

Source	Date	Supplier	Memo	Amount
Supplier Invoice	1/9/2022	Comcast	Acct# 848-36-002-0701975	114.17
Supplier Invoice	1/21/2022	Summit Law Group, PLLC	Invoice #3005850194	1,860.00
Supplier Invoice	1/14/2022	Schwoch Rentals	January '22	725.00
Supplier Invoice	1/14/2022	United Business Machines Of Wa	Inv# 465313	325.15
Supplier Invoice	1/14/2022	United Business Machines Of Wa	Inv# 465313	64.25
Supplier Invoice	1/13/2022	Washington State Auditor's Office	Invoice # L146154	4,976.40
Supplier Invoice	1/12/2022	Staples	Invoice #3497311503	227.85
Supplier Invoice	1/12/2022	Staples	Invoice #3497311503	13.56
Supplier Invoice	1/12/2022	Staples	Invoice #3497311503	8.02
Supplier Invoice	1/1/2022	Washington Poison Center	Invoice #S77	69.45
Supplier Invoice	1/1/2022	Washington Poison Center	Invoice #S77	69.45
Supplier Invoice	1/1/2022	Washington Poison Center	Invoice #S77	69.44
Supplier Invoice	1/10/2022	Verizon Wireless	Invoice # 9897112681	106.02
Supplier Invoice	1/10/2022	Verizon Wireless	Invoice # 9897112681	265.05
Supplier Invoice	1/10/2022	Verizon Wireless	Invoice # 9897112681	663.46
Supplier Invoice	1/10/2022	Verizon Wireless	Invoice # 9897112681	644.69
Supplier Invoice	1/10/2022	Verizon Wireless	Invoice # 9897112681	427.13
Supplier Invoice	1/10/2022	Verizon Wireless	Invoice # 9897112681	265.05
Supplier Invoice	1/10/2022	Verizon Wireless	Invoice # 9897112681	186.89
Supplier Invoice	1/10/2022	Verizon Wireless	Invoice # 9897112681	1,716.96
Supplier Invoice	1/10/2022	Verizon Wireless	Invoice # 9897112681	1,113.21
Supplier Invoice	1/10/2022	Verizon Wireless	Invoice # 9897112681	318.73
Supplier Invoice	1/10/2022	Verizon Wireless	Invoice # 9897112681	106.02
Supplier Invoice	1/10/2022	Verizon Wireless	Invoice # 9897112681	53.01
Supplier Invoice	1/10/2022	Verizon Wireless	Invoice # 9897112681	106.02
Supplier Invoice	1/10/2022	Verizon Wireless	Invoice # 9897112681	232.08
Supplier Invoice	1/10/2022	Verizon Wireless	Invoice # 9897112681	159.03
Supplier Invoice	1/10/2022	Verizon Wireless	Invoice # 9897112681	212.32
Supplier Invoice	1/1/2022	Stericycle Inc	Invoice #3005850194	202.72
Supplier Invoice	1/1/2022	Iron Mountain Intellectual Property Mngt	Invoice # 202471834	173.91
Supplier Invoice	1/1/2022	Spectra Laboratories - Kitsap, LLC	Invoice #'s C21-4766 & C21-0271	3,527.85
Supplier Invoice	1/1/2022	Staples	Invoice # 3496015032 & 3495756124	185.36
Supplier Invoice	1/1/2022	Staples	Invoice # 3496015032 & 3495756124	263.45
Supplier Invoice	1/1/2022	Staples	Invoice # 3496015032 & 3495756124	59.38
Supplier Invoice	1/1/2022	Fedex	Invoice # 7-608-62071	17.28
Supplier Invoice	1/1/2022	The People'S Harm Reduction Alliance	Inv#'s 90121,100121,, 110121	20,610.06
Supplier Invoice	1/24/2022	Blackwell Real Estate LLC	FEB '22	790.00
Supplier Invoice	1/24/2022	Siena Holdings LLC	FEB '22	786.00
Supplier Invoice	1/24/2022	Masters, Spencer R.	FEB '21	722.00
Supplier Invoice	1/24/2022	Kania, Sharon Faye	FEB '21	475.00
Supplier Invoice	1/24/2022	Joyce, Douglas L	FEB '22	613.00
Supplier Invoice	1/20/2022	Bank Of America	Mortgage Acct#: 0870361658	745.96
Supplier Invoice	1/15/2022	Collins Computing Inc	Invoice # 063732	323.75
Supplier Invoice	1/14/2022	Dell Marketing L.P.	Invoice# 10552179229	2,029.48
Supplier Invoice	1/13/2022	Telelanguage Inc	INVOICE TL 135082	8.25
Supplier Invoice	1/13/2022	Telelanguage Inc	INVOICE TL 135082	174.90
Supplier Invoice	1/11/2022	Lingo	FEB '21	18.64
Supplier Invoice	1/10/2022	Office Depot	INVOICE # 220807664001	423.04
Supplier Invoice	1/7/2022	Fedex	Invoice # 7-616-16514 and 7-622-15223	66.80
Supplier Invoice	1/6/2022	Dynamic Budgets LLC	Invoice # 01344	1,500.00
Supplier Invoice	1/1/2022	WA State Employment Security	UBI# 601-139-034/ Q4- 2021	3,590.61
Supplier Invoice	1/1/2022	Jefferson County	NOV '21	4,983.27
				<u>167,160.75</u>



Kitsap County Treasurer's Office

Cash Transmittal

Withdrawal Receipt #R00204509

Approved: 1/13/2022

GL Date: 1/13/2022

Total Amount: \$127,414.83

Request Details

Request ID	204457
Type	Withdrawal
Owner	Beverly Abney
Organization	Kitsap Public Health District
Approved By	Debbie Waterbury
Comments	

ACH/EFT Transaction

Purpose	Date	Reference	Payee	Description	Amount	Memo
ACH/EFT	01/13/2022	95969	Wa State Dept of Retirement Systems	December 2021 PERS	\$127,414.83	PERS Payment

Line Items

Line	Amount	Memo	Program	Account
1	\$127,414.83	PERS	95969 - Kitsap Public Health District	2315:Employee Benefits Payable

Last	Deduction	Deduction Code	Lookup	Group	Plan	Amount
		W_OAS Total				47,920.86
		W_OASER Total				47,920.86
					SS Total	95,841.72
		W_MED Total				11,207.33
		W_MEDER Total				11,207.33
					Medicare Total	22,414.66
		W_FW Total				80,513.24
					Federal Total	80,513.24
					Grand Total	198,769.62

Kitsap Public Health District - Monthly (Regular) (Pay Group Detail)
01/01/2022 - 01/31/2022 (Monthly) (Period)

Last	Hours	Gross Pay	Employee Paid Taxes	Employer Paid Taxes	Employer Paid Benefits	Non-Cash Taxable Benefits	Net Pay
Abazi (427227)	173.33	5,293.00					3,981.89
Abney (4563)	173.33	4,981.00					3,405.02
Acosta (278956)	173.33	9,090.00					4,968.90
Ader (413193)	173.33	5,122.00					3,480.18
Anderson (419470)	173.58	6,027.02					3,825.02
Archer (434384)	173.33	3,722.00					2,989.02
Arias (433900)	173.33	5,374.00					3,894.48
Armstrong (434291)	173.33	5,143.00					3,706.95
Atisme-Bevins (43390)	173.33	7,122.00					5,305.39
Banigan (215189)	173.33	6,905.00					4,918.79
Bazzell (328436)	173.33	6,905.00					4,856.46
Bell (419805)	101.33	4,248.60					2,997.01
Berger (407902)	173.33	5,118.00					3,653.75
Bierman (404611)	156.00	7,067.00					5,330.65
Bolstad (434072)	173.33	6,435.00					4,675.33
Borja (426250)	173.33	5,494.00					4,046.56
Boysen-Knapp (2058)	156.00	6,224.00					4,107.41
Brown (271677)	173.33	8,657.00					4,965.89
Burch (434274)	173.33	6,056.00					4,483.11
Burchett (409212)	173.33	4,646.00					3,438.01
Byrd (434085)	173.33	3,740.00					3,033.85
Camarena (434136)	173.33	7,221.00					5,507.94
Chang (411387)	173.33	3,940.00					2,784.25
Ciulla (400655)	173.33	7,174.00					4,400.83
Collins (434101)	173.33	5,759.00					4,241.68
Crow (433648)	173.33	4,214.00					3,143.47
Davis (433997)	186.47	7,692.52					5,272.47
Dowless (340919)	173.33	7,202.00					5,183.90
Duren (430735)	175.33	5,623.67					4,295.73
Eakes (223648)	173.33	5,628.00					3,734.46
Evans (4565)	173.33	10,523.00					2,675.49
Fine (421693)	86.67	2,073.00					1,602.43
Fisk (321284)	173.33	7,940.00					4,964.10
Fong (356883)	173.33	11,049.00					7,522.63
Ford (434296)	173.33	3,371.00					2,568.04
Forte (434150)	173.33	4,878.00					3,316.17
Giuntoli (337331)	173.33	6,905.00					4,197.69
Gonzalez (401905)	138.66	5,652.00					3,877.41
Grellner (1264)	173.33	13,161.00					9,161.40
Gress (421427)	173.33	4,279.00					3,234.38
Griego (410072)	138.66	3,720.00					2,784.53
Grumbly (434316)	173.33	4,231.00					3,398.08
Guerrero (434054)	104.00	3,273.00					2,624.47
Guidry (355732)	173.33	9,090.00					6,449.43
Guzman (356336)	173.33	4,613.00					3,262.70
Hadly (434294)	173.33	8,657.00					5,914.55
Hamel (412171)		-					-
Henley (434028)	173.33	5,925.00					4,472.94
Holdcroft (270783)	173.33	6,905.00					3,902.67
Holdcroft (4579)	173.33	9,090.00					5,375.39
Holt (2726)	173.33	9,545.00					6,422.34
Howard Lindquist (43	138.66	4,114.00					3,278.45
Hughes (434256)	173.33	4,646.00					3,447.69
Humphrey (434383)	245.33	6,288.36					4,915.05
Hunter (409213)	173.33	8,657.00					5,967.57
Inouye (434255)	173.33	7,940.00					5,412.18
Jameson (295036)	173.33	4,098.00					3,110.38
Jenkins (434053)	173.33	3,540.00					2,701.46
Johanson (400651)	173.33	4,718.00					3,534.31
Jones (358933)	173.33	8,657.00					5,888.78
Katula (393427)	173.33	7,852.00					4,737.86
Kench (245476)	173.33	4,064.00					2,512.37
Kiess (250913)	173.33	11,549.00					8,433.41
Kindschy (421430)	173.33	5,647.00					3,998.68
Kinnear (434099)	173.33	4,805.00					3,579.28
Knoop (16125)	173.33	6,905.00					4,727.46
Kruse (243184)	173.83	7,042.78					4,577.33
Kushner (327580)	173.33	10,523.00					7,876.48

Last	Hours	Gross Pay	Employee Paid Taxes	Employer Paid Taxes	Employer Paid Benefits	Non-Cash Taxable Benefits	Net Pay
Laird (416539)	173.33	10,022.00					7,016.55
Lehto (434317)	173.33	4,425.00					3,391.77
Lytle (285038)	173.33	6,905.00					4,656.01
Madden (434318)	173.33	3,717.00					2,872.45
Mazur (388104)	173.33	7,405.00					4,965.93
McKinnon (387088)	173.33	5,647.00					4,326.61
McMillan (434052)	173.33	5,118.00					3,682.86
McNamara (429377)	156.00	4,721.00					3,802.75
Moen (279971)	199.83	7,704.15					5,285.25
Moontree (406607)	173.33	5,143.00					3,685.77
Moore (421227)	156.00	5,684.00					3,893.63
Moore (433995)	173.33	4,995.00					3,813.60
Moore (434254)	173.33	4,425.00					3,340.81
Morris (312378)	173.33	6,460.00					4,540.68
Morris (433859)	30.00	465.00					421.90
Morrow (433895)	173.33	16,230.00					7,943.61
Nguyen (295033)	173.33	4,518.00					3,242.87
Nguyen (434026)	173.33	4,231.00					2,883.51
Nicolaisen (208456)	173.33	6,905.00					4,712.77
Noble (3128)	173.33	5,122.00					3,326.64
North (22459)	173.33	10,022.00					4,181.28
Nuno (405301)	173.33	6,536.00					3,688.05
O'Brien (433907)	173.33	4,214.00					3,247.71
Onarheim (426938)	173.33	4,443.00					3,205.63
Outhwaite (243679)	157.22	4,664.72					3,830.42
Pandino (419118)	173.33	4,518.00					3,424.16
Pearson (434051)	173.33	3,829.00					2,847.49
Perry (306605)	173.33	4,098.00					3,011.91
Phelps (434295)	173.33	5,493.00					4,089.48
Plemmons (433994)	33.75	1,729.68					1,376.60
Power (434293)	173.33	6,859.00					4,842.45
Preston (434195)	173.33	5,925.00					4,385.92
Quayle (1214)	240.00	9,739.20					7,753.45
Quist-Therson (41986)	173.33	7,716.00					5,549.36
Rassa (433650)	138.66	4,394.00					3,123.67
Rhea (324654)	173.33	4,098.00					3,097.91
Rhodes (434366)	104.00	2,939.04					2,279.04
Ridge (267073)	173.33	7,055.00					4,621.74
Rodgers (434050)	173.33	3,717.00					2,908.27
Rork (404613)	173.33	5,378.00					4,003.91
Shuhler (425553)	173.33	3,717.00					2,657.16
Simmons (434365)	167.33	4,271.19					3,274.16
Smith (361388)	173.33	8,016.00					5,564.25
Sooter (427776)	173.33	7,562.00					5,356.12
Stedman (347366)	173.33	9,090.00					5,965.45
Steusloff (429204)	173.33	4,214.00					3,209.48
Stewart (423168)	173.33	5,647.00					4,125.02
Tapia (434025)	173.33	5,018.00					2,489.77
Tiemeyer (433908)	173.33	6,827.00					4,695.57
Tjemsland (433192)	173.33	6,221.00					4,416.54
Tonti (434149)	171.08	3,982.49					3,172.95
Tubbsville (434319)	149.83	3,648.56					2,791.14
Turner (1682)	177.83	5,196.55					3,174.51
Van Ort (392243)	173.33	6,905.00					4,604.77
Vinyard (434364)	173.33	4,214.00					3,203.10
Wagner (426251)	121.34	2,602.00					1,861.29
Warren (434273)	173.33	6,677.00					5,436.05
Wellborn (14545)	130.00	3,048.00					1,860.21
Wendt (397255)	173.33	7,011.00					5,191.43
Westervelt (434382)	249.33	7,736.28					5,394.79
Whitford (434292)	173.33	3,717.00					2,979.67
Whitlock (433906)	173.33	4,231.00					3,219.10
Wickhamshire (434070)	86.67	1,791.00					1,438.76
Winchester (431493)	173.33	4,214.00					2,896.71
Winters (426939)	173.33	5,143.00					3,811.22
Yanda (301566)	173.33	7,564.00					5,252.11
	22,296.38	789,223.81	0.00	0.00	0.00	0.00	546,369.73