Puget Sound Partnership  
326 East D Street  
Tacoma, WA 98421

Snohomish County Department of Public Works  
Attention: Finance Department, M/S 610  
3000 Rockefeller Ave.  
Everett, WA 98201

<table>
<thead>
<tr>
<th>Description</th>
<th>Budget</th>
<th>Cumulative</th>
<th>Balance</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Task 1 - Maintain, organize, facilitate, and administer a LIO</td>
<td>$27,500.00</td>
<td>$26,684.33</td>
<td>-$1,815.67</td>
<td>0.00</td>
</tr>
<tr>
<td>Task 2 - Action Agenda Coordination</td>
<td>$15,000.00</td>
<td>$15,000.00</td>
<td>0.00</td>
<td>1,151.20</td>
</tr>
<tr>
<td>Task 3 - Performance Management</td>
<td>$7,500.00</td>
<td>$3,916.25</td>
<td>3,583.75</td>
<td>1,106.67</td>
</tr>
<tr>
<td>Task 4 - Support adaptive management of Ecosystem Recovery Plan</td>
<td>$25,000.00</td>
<td>$12,787.77</td>
<td>$12,212.23</td>
<td>3,258.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$75,000.00</strong></td>
<td><strong>$60,339.35</strong></td>
<td><strong>$14,660.65</strong></td>
<td><strong>$5,151.89</strong></td>
</tr>
</tbody>
</table>

Prepared By: Laura Brown Kendrick  
Telephone Number: 425-388-6675  
Date: 5/22/2017  
Agency Approval Date: 5/22/2017

Vendor Message: SWV0002794-17

Invoice Number:
AGENCY NAME

Puget Sound Partnership
326 East D Street
Iacoma, WA 98421

VENDOR OR CLAIMANT (Warrant is to be payable to)

Snohomish County Department of Public Works
Attention: Finance Department, M/S 610
3000 Rockefeller Ave.
Everett, WA 98201

Invoice #:
Agreement #:
Billing period:
5/1/17-5/31/17

Vendor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status. Race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

BY: [Signature]

(Date)

FEDERAL ID. NO. OR SOCIAL SECURITY NO.

RECEIVED BY

DATE REVIEWED

Description

Task 1 - Maintain, organize, facilitate, and administer a LIO
Task 2 - Action Agenda Coordination
Task 3 - Performance Management
Task 4 - Support adaptive management of Ecosystem Recovery Plan

Budget
$27,500.00
$15,000.00
$7,500.00
$25,000.00

Cumulative
$28,894.33
$15,000.00
$3,893.74
$16,670.60

Balance
-$1,394.33
$0.00
$3,606.26
$8,329.40

Invoice Amount
$0.00
$0.00
$236.45
$3,882.83

FOR AGENCY USE

Total
$75,000.00
$64,458.67
$10,541.33
$4,119.31

Prepared By
Laura Brown Kendrick

Telephone Number
425-388-6675

Date
6/23/2017

Agency Approval

Vendor Message
SWV0002794-17

UBI #

Document Date

Print Due Date

Current Document No.

Ref. Doc No.

Vendor Number

Accounting Approval for Payment

Date

Warrant Total

Warrant Number
Puget Sound Partnership  
326 East D Street  
Tacoma, WA 98421

Snohomish County Department of Public Works  
Attention: Finance Department, M/S 610  
3000 Rockefeller Ave.  
Everett, WA 98201

Invoicing Period: 6/1/17-8/30/17

**Vendor's Certificate**: I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veteran status.

**Prepared By**:  
Laura Brown Kendrick  
425-388-6675  
7/13/2017

---

<table>
<thead>
<tr>
<th>Description</th>
<th>Budget</th>
<th>Cumulative</th>
<th>Balance</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Task 1 - Maintain, organize, facilitate, and administer a LIO</td>
<td>$27,500.00</td>
<td>$28,804.33</td>
<td>-$1,304.33</td>
<td>$0.00</td>
</tr>
<tr>
<td>Task 2 - Action Agenda Coordination</td>
<td>$15,000.00</td>
<td>$15,000.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Task 3 - Performance Management</td>
<td>$7,500.00</td>
<td>$4,501.64</td>
<td>$2,998.36</td>
<td>$607.96</td>
</tr>
<tr>
<td>Task 4 - Support adaptive management of Ecosystem Recovery Plan</td>
<td>$25,000.00</td>
<td>$20,601.83</td>
<td>$4,398.17</td>
<td>$3,931.21</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$75,000.00</td>
<td>$68,997.80</td>
<td>$6,002.20</td>
<td>$4,599.15</td>
</tr>
</tbody>
</table>
**Agency Name**

Puget Sound Partnership  
326 East D Street  
Tacoma, WA 98421

**Vendor or Claimant (Warrant is to be payable to)**

Snohomish County Department of Public Works  
Attention: Finance Department, MS 610  
3000 Rockefeller Ave.  
Everett, WA 98201

**Invoice #:** 6  
**Agreement #:** 2017-24  
**Billing period:** 7/1/17-7/31/17

Vendor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials merchandise or services furnished to the State of Washington, and if all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, color, national origin, handicap, religion, or Vietnam era or disabled veteran status.

**By:** [Signature]

**Date:** 6/24/17

<table>
<thead>
<tr>
<th>Description</th>
<th>Budget</th>
<th>Cumulative</th>
<th>Balance</th>
<th>Invoice Amount</th>
<th>FOR AGENCY USE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Task 1 - Maintain, organize, facilitate, and administer a LILO</td>
<td>$27,500.00</td>
<td>$28,894.33</td>
<td>-$1,394.33</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Task 2 - Action Agenda Coordination</td>
<td>$15,000.00</td>
<td>$15,000.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Task 3 - Performance Management</td>
<td>$7,500.00</td>
<td>$5,460.94</td>
<td>$2,039.06</td>
<td>$959.30</td>
<td></td>
</tr>
<tr>
<td>Task 4 - Support adaptive management of Ecosystem Recovery Plan</td>
<td>$25,000.00</td>
<td>$24,194.99</td>
<td>$805.01</td>
<td>$3,593.16</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$75,000.00</td>
<td>$73,650.26</td>
<td>$1,449.74</td>
<td>$4,552.46</td>
<td></td>
</tr>
</tbody>
</table>

**Prepared By:**

Laura Brown Kondrick  
425-388-6875

**Date:** 8/24/2017

**Document Date:**  

<table>
<thead>
<tr>
<th>Doc Suf</th>
<th>Trans Code</th>
<th>M O Fund</th>
<th>Master Index</th>
<th>Appr Index</th>
<th>Program Index</th>
<th>Sub Obj</th>
<th>Org Index</th>
<th>WorkClass</th>
<th>County</th>
<th>CityTown</th>
<th>PROJECT</th>
<th>Sub Proj</th>
<th>Phases</th>
<th>AMOUNT</th>
<th>Invoice Number</th>
</tr>
</thead>
</table>
Puget Sound Partnership  
326 East D Street  
Tacoma, WA 98421

Snohomish County Department of Public Works  
Attention: Finance Department, M/S 610  
3000 Rockefeller Ave.  
Everett, WA 98201

Prepared By: Laura Brown Kendrick  
Telephone Number: 425-388-6675  
Date: 9/26/2017

<table>
<thead>
<tr>
<th>Description</th>
<th>Budget</th>
<th>Cumulative</th>
<th>Balance</th>
<th>Invoice Amount</th>
<th>FOR AGENCY USE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Task 1 - Maintain, organize, facilitate, and administer a LIO</td>
<td>$27,500.00</td>
<td>$28,894.33</td>
<td>$-1,364.33</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Task 2 - Action Agenda Coordination</td>
<td>$15,000.00</td>
<td>$15,000.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Task 3 - Performance Management</td>
<td>$7,500.00</td>
<td>$6,110.68</td>
<td>$1,389.32</td>
<td>$649.74</td>
<td></td>
</tr>
<tr>
<td>Task 4 - Support adaptive management of Ecosystem Recovery Plan</td>
<td>$25,000.00</td>
<td>$24,994.99</td>
<td>$5.01</td>
<td>$800.00</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>$75,000.00</td>
<td>$75,000.00</td>
<td>$0.00</td>
<td>$1,449.74</td>
<td></td>
</tr>
</tbody>
</table>
Puget Sound Partnership
326 East D Street
Tacoma, WA 98421

Snohomish County Dept. of Public Works
Attention: Finance Department, M/S 610
3000 Rockefeller Ave.
Everett, WA 98201

Vendor’s Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

Prepared By: Laura Brown Kendrick
Telephone Number: 425-388-6675
Date: 22/11/2017

Total $75,000.00 $ 5,685.72 $ 69,314.28 $ 5,665.72

<table>
<thead>
<tr>
<th>Description</th>
<th>Budget</th>
<th>Cumulative</th>
<th>Balance</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Task 1 - Maintain, organize, facilitate, and administer a LIO</td>
<td>29,019.00</td>
<td>$3,992.68</td>
<td>$25,026.32</td>
<td>$3,992.68</td>
</tr>
<tr>
<td>Task 2 - Action Agenda coordination</td>
<td>15,470.00</td>
<td>$614.05</td>
<td>$14,856.95</td>
<td>$614.05</td>
</tr>
<tr>
<td>Task 3 - Performance management</td>
<td>5,068.00</td>
<td>$0.00</td>
<td>$5,068.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Task 4 - Support adaptive management of Ecosystem Recovery Plan</td>
<td>25,443.00</td>
<td>$1,058.99</td>
<td>$24,384.01</td>
<td>$1,058.99</td>
</tr>
</tbody>
</table>

Prepared By: Laura Brown Kendrick
Telephone Number: 425-388-6675
Date: 22/11/2017
Vendor Number: SWV0002794-17
Vendor Message: 
UBI #: 

Accounting Approval for Payment Date: 
Warrant Total: 
Warrant Number: 

Puget Sound Partnership  
326 East D Street  
Tacoma, WA 98421

Snohomish County Dept. of Public Works  
Attention: Finance Department, M/S 610  
3000 Rockefeller Ave.  
Everett, WA 98201

**Vendor Certificate: I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veteran's status.**

**BY:** [Signature]  
(Date)

---

**FEDERAL I.D. NO. OR SOCIAL SECURITY NO.**

**RECEIVED BY**

**DATE REVIEWED**

<table>
<thead>
<tr>
<th>Description</th>
<th>Budget</th>
<th>Cumulative</th>
<th>Balance</th>
<th>Invoice Amount</th>
<th>FOR AGENCY USE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Task 1 - Maintain, organize, facilitate, and administer a LIO</td>
<td>29,019.00</td>
<td>$8,691.10</td>
<td>$20,327.90</td>
<td>$4,698.42</td>
<td></td>
</tr>
<tr>
<td>Task 2 - Action Agenda coordination</td>
<td>16,470.00</td>
<td>$4,057.83</td>
<td>$11,412.17</td>
<td>$3,443.75</td>
<td></td>
</tr>
<tr>
<td>Task 3 - Performance management</td>
<td>5,068.00</td>
<td>$290.95</td>
<td>$4,777.05</td>
<td>$290.95</td>
<td></td>
</tr>
<tr>
<td>Task 4 - Support adaptive management of Ecosystem Recovery Plan</td>
<td>25,443.00</td>
<td>$3,530.83</td>
<td>$21,912.17</td>
<td>$2,471.84</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$75,000.00</td>
<td>$16,570.71</td>
<td>$58,429.29</td>
<td>$10,904.99</td>
<td></td>
</tr>
</tbody>
</table>

**Prepared By:** Michele Anton  
**Telephone Number:** 425-388-3082  
**Date:** 12/22/2017  
**Agency Approval Date:**

---

**Accounting Approval for Payment**

**Date**

**Warrant Total**

**Warrant Number**
**AGENCY NAME**

Puget Sound Partnership  
326 East D Street  
Tacoma, WA 98421

**VENDOR OR CLAIMANT (Warrant is to be payable to)**

Snohomish County Dept. of Public Works  
Attention: Finance Department, M/G 610  
3000 Rockefeller Ave.  
Everett, WA 98201

**AGENCY USE ONLY**

**Invoice #:** 3  
**Agreement #:** 2018-12  
**Billing period:** 12/1/17-12/31/17

Vendor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, race, sex, marital status, race, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

**BY:**  
[Signature]  
**DATE:** 1-25-18

<table>
<thead>
<tr>
<th>Description</th>
<th>Budget</th>
<th>Cumulative</th>
<th>Balance</th>
<th>Invoice Amount</th>
<th>FOR AGENCY USE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Task 1 - Maintain, organize, facilitate, and administer a LIO</td>
<td>29,019.00</td>
<td>$11,612.45</td>
<td>$17,406.55</td>
<td>$2,921.35</td>
<td></td>
</tr>
<tr>
<td>Task 2 - Action Agenda coordination</td>
<td>15,470.00</td>
<td>$9,321.27</td>
<td>$5,148.73</td>
<td>$5,263.44</td>
<td></td>
</tr>
<tr>
<td>Task 3 - Performance management</td>
<td>5,068.00</td>
<td>$967.32</td>
<td>$4,110.68</td>
<td>$666.37</td>
<td></td>
</tr>
<tr>
<td>Task 4 - Support adaptive management of Ecosystem Recovery Plan</td>
<td>25,443.00</td>
<td>$5,500.63</td>
<td>$19,942.37</td>
<td>$1,969.83</td>
<td></td>
</tr>
</tbody>
</table>

Total: $75,000.00  $27,391.67  $47,608.33  $10,820.96

Prepared by: Michele Anton  
Telephone Number: 425-388-3082  
Date: 1/25/2018  
Agency Approval Date:  
Vendor Number: SWV0002794-17  
Vendor Message:  
UBI #:  

**Accounting Approval for Payment**

Date:  
Warrant Total:  
Warrant Number:  

---

**FEDERAL I.D. NO. OR SOCIAL SECURITY NO.**

**RECEIVED BY**

**DATE REVIEWED**