

AGENCY USE ONLY		
AGENCY NO.	LOCATION CODE	P.R. OR AUTH. NO.

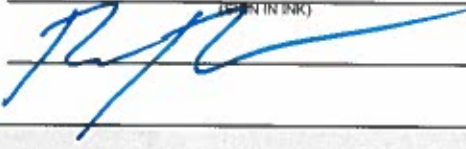
AGENCY NAME
 Puget Sound Partnership
 326 East D Street
 Tacoma, WA 98421

Invoice #: 5
 Agreement #: 2020-28
 Billing period: 2/1/20-2/29/20

VENDOR OR CLAIMANT (Warrant is to be payable to)
 Snohomish County Dept. of Public Works
 Attn: Accounts Receivable
 3000 Rockefeller Ave, MS 607
 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.

BY: Brian Beason, Administrative Operations Manager

 (PRINT IN INK)
 3.24.2020
 (DATE)

FEDERAL I.D. NO. OR SOCIAL SECURITY NO.	RECEIVED BY	DATE REVIEWED
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Description	Budget	Cumulative	Balance	Invoice Amount	FOR AGENCY USE
Task 1 - Organize, support, administer, facilitate and coordinate a LIO	\$ 29,814.00	\$ 16,640.99	\$ 13,173.01	\$ 1,929.74	
Task 2 - Steward and implement the Action Agenda	\$ 27,181.00	\$ 4,564.09	\$ 22,616.91	\$ 857.82	
Task 3 - Performance Management	\$ 2,500.00	\$ 631.83	\$ 1,868.17	\$ -	
Task 4 - Support communication, adaptive management, and synthesis of Ecosystem	\$ 15,505.00	\$ 3,848.59	\$ 11,656.41	\$ 1,428.45	
Total	\$ 75,000.00	\$ 25,685.50	\$ 49,314.50	\$ 4,216.01	

Prepared By Laura Brown Kendrick	Telephone Number 425-388-6675	Date 3/24/2020	Agency Approval	Date
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Document Date	Pmt Due Date	Current Document No.	Ref. Doc No.	Vendor Number SWV0002794-17	Vendor Message	UBI #
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Doc Suf	Trans Code	M O D	Fund	Master Index		Sub Obj	Sub Object	Org Index	WorkClass ALLOC	County Budget Unit	City/Town MOS	PROJECT	Sub Proj	Proj Phas	AMOUNT	Invoice Number
				Appn Index	Program Index											

Accounting Approval for Payment	Date	Warrant Total	Warrant Number
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