

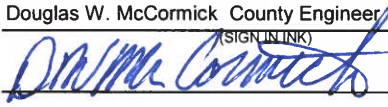
AGENCY USE ONLY		
AGENCY NO.	LOCATION CODE	P.R. OR AUTH. NO.

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

Invoice #: 2
Agreement #: 2021-12
Billing period: 11/1/20-11/30/20

VENDOR OR CLAIMANT (Warrant is to be payable to)
 Snohomish County
 Dept. of Public Works
 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: Douglas W. McCormick County Engineer
 (SIGN IN INK)  1/5/2021
 (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, & Coordinate an LIO	33,850.63	\$12,997.17	\$20,853.46	\$6,383.81	
Task 2 - Advance Implementation of the 2018-2022 Action Agenda & Development of	22,076.86	\$4,655.24	\$17,421.62	\$1,143.75	
Task 3 - Performance Management	6,488.92	\$823.25	\$5,665.67	\$69.32	
Task 4 - Support Adaptive Management of LIO Ecosystem Recovery Plans	14,884.33	\$1,498.04	\$13,386.29	\$418.36	
Task5-Tailor LIO coordination to Support UniqueVision and Goals of LIO	47,699.27	\$2,620.28	\$45,078.99	\$2,620.28	
Total	125,000.00	\$22,593.98	\$102,406.02	\$10,635.52	

Prepared By Teresa Frolich	Telephone Number 425-388-3115	Date 1/5/2021	Agency Approval	Date
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Document Date	Pmt Due Date	Current Document No.	Ref. Doc No.	Vendor Number	Vendor Message	UBI #										
Doc Suf	Trans Code	M O D	Fund	Appn Index	Program Index	Sub Obj	Sub Sub Object	Org Index	WorkClass	County	City/Town	PROJECT	Sub Proj	Proj Phas	AMOUNT	Invoice Number
									ALLOC	Budget Unit	MOS					
Accounting Approval for Payment										Date	Warrant Total	Warrant Number				