STATE OF WASHINGTON
INVOICE VOUCHER

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
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: ____________________________ (SIGN IN INK) 12.2.19

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<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 - Organize, support, administer, facilitate and coordinate a LIO</td>
<td>$29,814.00</td>
<td>$1,657.96</td>
<td>$28,156.04</td>
<td>$1,657.96</td>
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<tr>
<td>Task 2 - Steward and implement the Action Agenda</td>
<td>$27,181.00</td>
<td>$484.58</td>
<td>$26,696.42</td>
<td>$484.58</td>
</tr>
<tr>
<td>Task 3 - Performance Management</td>
<td>$2,500.00</td>
<td>$138.88</td>
<td>$2,361.12</td>
<td>$138.88</td>
</tr>
<tr>
<td>Task 4 - Support communication, adaptive management, and synthesis of Ecosystem</td>
<td>$15,505.00</td>
<td>$928.68</td>
<td>$14,576.32</td>
<td>$928.68</td>
</tr>
</tbody>
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Total $75,000.00 $3,210.10 $71,789.90 $3,210.10

Prepared By Laura Brown Kendrick
Telephone Number 425-388-6675
Date 12/2/2019

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AGENCY USE ONLY

Invoice #: 1
Agreement #: 2020-28
Billing period: 10/1/19-10/31/19

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