**Agency Name**
Puget Sound Partnership  
326 East D Street  
Tacoma, WA 98421

**Vendor or Claimant (Warrant is to be payable to)**
Snohomish County Dep't of Public Works  
Attn: Accounts Receivable  
3000 Rockefeller Ave, MS 607  
Everett, WA 98201

**Invoice #:** 10  
**Agreement #:** 2020-28  
**Billing period:** 7/1/2020-7/31/20

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 Bean, Administrative Operations Manager  
8.28.2021

<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>$29,018.56</td>
<td>$795.44</td>
<td>$5,533.21</td>
</tr>
<tr>
<td>Task 2 - Steward and implement the Action Agenda</td>
<td>$27,181.00</td>
<td>$7,685.43</td>
<td>$19,495.57</td>
<td>$1,024.12</td>
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<tr>
<td>Task 3 - Performance Management</td>
<td>$2,500.00</td>
<td>$1,409.12</td>
<td>$1,090.88</td>
<td>$391.17</td>
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<tr>
<td>Task 4 - Support communication, adaptive management, and synthesis of Ecosystem</td>
<td>$15,505.00</td>
<td>$8,427.41</td>
<td>$7,077.59</td>
<td>$402.53</td>
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</tbody>
</table>

**Total:**  
$75,000.00 | $46,540.52 | $28,459.48 | $7,351.03

**Prepared By:** Teresa Froelich  
**Telephone Number:** 425-388-3115  
**Date:** 8/28/2020

**Agency Approval Date:**

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**Document Date:**  
**Print Date:**

**Current Document No.:**  
**Ref. Doc No.:**

**Vendor Number:** SWV0002794-17

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**Accounting Approval for Payment Date:**

**Warrant Total:**

**Warrant Number:**