

# WARRANT/CHECK REGISTER

Jefferson County 911

Time: 07:29:25 Date: 11/15/2021

10/01/2021 To: 10/31/2021

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
744	10/04/2021	Payroll	671	9006	Teamsters Local 589	615.00	Pay Cycle(s) 10/01/2021 To 10/31/2021 - Union Dues
761	10/07/2021	Claims	671	9007	Jamestown Networks	1,260.00	MRC SERVICE 200 MB Internet for Oct 2021
762	10/07/2021	Claims	671	9008	Jefferson County Auditor	11,899.25	Annual Lease Agreement - Quarterly Billing
763	10/07/2021	Claims	671	9009	Port Townsend Leader	40.00	2021-09-02 Special Meeting Public Notification
764	10/07/2021	Claims	671	9010	Printery Communications	1,549.75	Printing - Business Cards, letterhead, envelopes
765	10/07/2021	Claims	671	9011	Tyler Technologies, Inc	1,775.02	New World Source Code Escrow Maintenance 2021/03/16 to 2022/03/15
770	10/18/2021	Withdraw	671	9012	Jefferson County 911	140,000.00	To cover Payroll 10/20/21
780	10/18/2021	Claims	671	9013	Peninsula Hearing, Inc	19.75	Service: IAE Pre-employment Testing For: Kinchen, Amanda
001 General						17,158.77	
						<u>157,158.77</u>	Claims: 156,543.77
							Payroll: 615.00

CERTIFICATION: I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against Jefferson County 911 and that I am authorized to authenticate and certify to said claim.

\_\_\_\_\_  
Stacie Huibregtse, Director

\_\_\_\_\_  
Lisa Johnson, Office Manager

Date:\_\_\_\_\_

Date:\_\_\_\_\_

**Warrant 9006**

Teamsters Local 589  
 11871 Silverdale Way NW Ste 111  
 Silverdale, WA 98383

<b>Total</b>	<b>\$ 615.00</b>
<b>Memo:</b>	Pay Cycle(s) 10/01/2021 To 10/31/2021 - Union Dues
Tax Year:	2021
Transaction:	744
Vendor:	81
Date:	10/04/2021

**Payment Distribution**

Account	Description	Remark	Remaining	Amount
001 - 589 90 00 00	Payroll Clearing	Dyste, Jennifer L - Union Dues	426.71	57.00
001 - 589 90 00 00	Payroll Clearing	Ellis, Courtney N - Union Dues	426.71	68.00
001 - 589 90 00 00	Payroll Clearing	Erwick, Marlo R - Union Dues	426.71	68.00
001 - 589 90 00 00	Payroll Clearing	Fortino, Sondra M - Union Dues	426.71	76.00
001 - 589 90 00 00	Payroll Clearing	Hansen, Leah Alena - Union Dues	426.71	60.00
001 - 589 90 00 00	Payroll Clearing	Norman, Christina Marie - Union D	426.71	53.00
001 - 589 90 00 00	Payroll Clearing	Sturhan, Summer J - Union Dues	426.71	56.00
001 - 589 90 00 00	Payroll Clearing	Swift, Yvonne M - Union Dues	426.71	53.00
001 - 589 90 00 00	Payroll Clearing	Bartman, Joshua D - Union Dues	426.71	68.00
001 - 589 90 00 00	Payroll Clearing	Dressler, Katherine C - Union Dues	426.71	56.00

SCANNED

NOV 10 2021

JEFFERSON COUNTY 911

V9006

## Jefferson County 911

Teamsters Local 589  
11871 Silverdale Way NW Ste 111  
Silverdale, WA 98383

Warrant: 009006 Amount: 615.00  
Date: 10/04/2021  
For: Pay Cycle(s) 10/01/2021 To 10/31/2021

001 - 589 90 00 00 - Payroll Clearing  
001 - 589 90 00 00 - Payroll Clearing  
001 - 589 90 00 00 - Payroll Clearing  
001 - 589 90 00 00 - Payroll Clearing  
001 - 589 90 00 00 - Payroll Clearing  
001 - 589 90 00 00 - Payroll Clearing  
001 - 589 90 00 00 - Payroll Clearing  
001 - 589 90 00 00 - Payroll Clearing  
001 - 589 90 00 00 - Payroll Clearing  
001 - 589 90 00 00 - Payroll Clearing

57.00 Dyste, Jennifer L - Union Dues  
68.00 Ellis, Courtney N - Union Dues  
68.00 Erwick, Marlo R - Union Dues  
76.00 Fortino, Sondra M - Union Dues  
60.00 Hansen, Leah Alena - Union Dues  
53.00 Norman, Christina Marie - Union Dues  
56.00 Sturhan, Summer J - Union Dues  
53.00 Swift, Yvonne M - Union Dues  
68.00 Bartman, Joshua D - Union Dues  
56.00 Dressler, Katherine C - Union Dues

JEFFERSON COUNTY 911

V9006

## Jefferson County 911

Teamsters Local 589  
11871 Silverdale Way NW Ste 111  
Silverdale, WA 98383

Warrant: 009006 Amount: 615.00  
Date: 10/04/2021 Account:  
For: Pay Cycle(s) 10/01/2021 To 10/31/2021 -  
Union Dues

## Invoices:

AP6177

615.00

## BENEFIT PLAN TOTALS

Jefferson County 911

Time: 11:53:37 Date: 09/30/2021

10/01/2021 To: 10/31/2021

Page: 8

Plan: 20 Union Dues

Vendor: Teamsters Local 589

Name	Setting	Rate	Basis	Employee		Total
Bartman, Joshua D	Unique			68.00	0.00	68.00
Dressler, Katherine C	Unique			56.00	0.00	56.00
Dyste, Jennifer L	Unique			57.00	0.00	57.00
Ellis, Courtney N	Unique			68.00	0.00	68.00
Erwick, Marlo R	Unique			68.00	0.00	68.00
Fortino, Sondra M	Unique			76.00	0.00	76.00
Hansen, Leah Alena	Unique			60.00	0.00	60.00
Norman, Christina Marie	Unique			53.00	0.00	53.00
Sturhan, Summer J	Unique			56.00	0.00	56.00
Swift, Yvonne M	Unique			53.00	0.00	53.00
<b>10 Employees</b>				<b>615.00</b>	<b>0.00</b>	<b>615.00</b>



MEMBERS NAME STREET ADDRESS CITY, STATE, ZIP CODE	ID STATUS	SENIORITY DATE S/C	EMP CLK DEPT	LAST PYMT MONTHS OWED PAID THROUGH	WAGE RATE OVERTIME WORKSITE	COLLECTIONS		OTHER PAYMENTS				TOTAL
						DUES	INIT	RE-INIT C.O.T.	ASMT 1 ASMT 3 MISC 1	ASMT 2 ASMT 4 MISC 2	ASMT CNT1 ASMT CNT2 ASMT CNT3 ASMT CNT4	
<b>BARTMAN</b> JOSHUA 1322 WASHINGTON ST., UNIT 1353 PORT TOWNSEND WA 98368	0589005279 (00) ACTIVE	PSDZZZ		09-14-2021 2021-10	30.200 32.00	68.00						68.00
<b>DRESSLER</b> KATHERINE PO BOX 396 QUILCENE WA 98376	0589006083 (00) ACTIVE	PSDZZZ		09-14-2021 2021-09	24.800 7.00	56.00						56.00
<b>DYSTE</b> JENNIFER P.O. BOX 304 POULSBO WA 98370-0304	0589004554 (00) ACTIVE	PSDZZZ		09-14-2021 2021-09	25.300 4.00	57.00						57.00
<b>ELLIS</b> COURTNEY 240 WEST FITCHBURG AVE PORT HADLOCK WA 98339	0589005530 (00) ACTIVE	PSDZZZ		09-14-2021 2 mths 2021-08	30.220 4.00	68.00						68.00
<b>ERWICK</b> MARLO 2682 O'BRIEN RD PORT ANGELES WA 98362	0589002816 (02) STEWARD	PSDZZZ		09-14-2021 2021-09	30.200 4.00	68.00						68.00
<b>FORTINO</b> SONDRA 221 LETHA LN SEQUIM WA 98382	0589001795 (00) ACTIVE	PSDZZZ		09-14-2021 2 mths 2021-08	33.700 6.00	76.00						76.00
<b>HANSEN</b> LEAH PO BOX 178 PORT HADLOCK WA 98339	0589005047 (00) ACTIVE	PSDZZZ		09-14-2021 2021-09	26.660 10.00	60.00						60.00
<b>NORMAN</b> CHRISTINA 81 S. MAPLE STREET PORT HADLOCK WA 98339	0589006598 (00) ACTIVE	PSDZZZ		09-14-2021 2021-09	23.500 4.00	53.00						53.00
<b>STURHAN</b> SUMMER 55 PARRISH RD SEQUIM WA 98382-9223	0589006445 (00) ACTIVE	PSDZZZ		09-14-2021 2021-09	25.020 37.00	56.00						56.00
<b>SWIFT</b> YVONNE 142 DRAGONFLY PL BRINNON WA 98320-5106	0589007012 (00) ACTIVE	PSDZZZ		09-14-2021 2021-09	23.500	53.00						53.00

TOTAL MEMBERS: 10

SUB TOTALS:

615.00

Fees, C.O.T., Assessments 3 and 4:

Misc. 1 and 2:

TOTALS:

615.00

615.00

Please indicate additions, deletions, changes and any change to a member's wage rate with a brief explanation and return the original copy of this billing together with your check to the Local Union.

Please Return to:

Teamsters Local 589

11871 Silverdale Way NW STE 111

Silverdale, WA 98383



**Warrant 9007**

Jamestown Networks  
257 Business Park Loop  
Sequim, WA 98382

**SCANNED**  
**NOV 10 2021**

<b>Total</b>	<b>\$ 1,260.00</b>
<b>Memo:</b>	MRC SERVICE 200 MB Internet for Oct 2021
Tax Year:	2021
Transaction:	761
Vendor:	169
Date:	10/07/2021

**Invoices**

AP	Invoice	Description	PO	Amount
6202	6667	MRC SERVICE 200 MB Internet for Oct 2021		1,260.00

**Payment Distribution**

Account	Description	Remark	Remaining	Amount
001 - 528 10 41 01	Data Management Services	MRC SERVICE 200 MB Internet	2,664.21	750.00
001 - 528 10 41 01	Data Management Services	MRC Service Point-Point Full Duplex	2,664.21	510.00

 **Safeguard** LITHO USA SFSL3GS CK7508113S

JEFFERSON COUNTY 911

**V9007****Jefferson County 911**

Jamestown Networks  
257 Business Park Loop  
Sequim, WA 98382

Warrant: 009007 Amount: 1,260.00  
Date: 10/07/2021  
For: MRC SERVICE 200 MB Internet for Oct

001 - 528 10 41 01 - Data Management Services  
001 - 528 10 41 01 - Data Management Services

750.00 MRC SERVICE 200 MB Internet  
510.00 MRC Service Point-Point Full Duplex Circuit

**JAMESTOWN NETWORKS**

257 Business Park Loop  
Sequim, WA 98382  
USA

Voice: 360 683-2025  
Fax: 360 693-9583

**Bill To:**

JEFFCOM 911  
JEFFERSON CO 911 COMMUNICATION  
81 ELKINS RD  
PORT HADLOCK, WA 98339

**INVOICE**

Invoice Number: 6667  
Invoice Date: Oct 1, 2021  
Page: 1

**Due Date**

10/31/21

**Payment Terms**

Net 30 Days

**Service Order Number**

SO1688

**Customer Number**

10018

Quantity	Item	Description	Unit Price	Amount
1.00	MRC SERVICE	200 MB INTERNET	750.00	750.00
1.00	MRC SERVICE	200 MBPS POINT-POINT FULL DUPLEX CIRCUIT BETWEEN JEFFCOM AND PENCOM	510.00	510.00
Subtotal				1,260.00
Sales Tax				
Total Invoice Amount				1,260.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>1,260.00</b>

Check/Credit Memo No:



**Warrant 9008**

Jefferson County Auditor  
PO Box 563  
Port Townsend, WA 98368

**SCANNED**  
**NOV 10 2021**

<b>Total</b>	<b>\$ 11,899.25</b>
<b>Memo:</b>	Annual Lease Agreement - Quarterly Billing
Tax Year:	2021
Transaction:	762
Vendor:	37
Date:	10/07/2021

**Invoices**

AP	Invoice	Description	PO	Amount
6200	2021-QTR4	Annual Lease Agreement - Quarterly Billing		11,899.25

**Payment Distribution**

Account	Description	Remark	Remaining	Amount
001 - 528 10 45 00	Office Lease to Jefferson Co.	Annual Lease Agreement - 2021- C	12,802.25	11,899.25

 **Safeguard** LITHO USA SPSL36S CK7508113S

JEFFERSON COUNTY 911

**V9008****Jefferson County 911**

Jefferson County Auditor  
PO Box 563  
Port Townsend, WA 98368

Warrant: 009008 Amount: 11,899.25  
Date: 10/07/2021  
For: Annual Lease Agreement - Quarterly

001 - 528 10 45 00 - Office Lease to Jefferson Co.

11,899.25 Annual Lease Agreement - 2021- Quarter 4



**Rose Ann Carroll**  
**JEFFERSON COUNTY AUDITOR**

PO Box 563, Port Townsend WA 98368

(360) 385-9118 [carrollra@co.jefferson.wa.us](mailto:carrollra@co.jefferson.wa.us)

Brenda Huntingford – Chief Deputy (360) 385-9358 [bhuntingford@co.jefferson.wa.us](mailto:bhuntingford@co.jefferson.wa.us)

Judy Shepherd – Chief Accountant (360) 385-9231 [jshepherd@co.jefferson.wa.us](mailto:jshepherd@co.jefferson.wa.us)

**INVOICE**

**September 30, 2021**

E-911 JeffCom  
81 Elkins Rd  
Port Hadlock, WA 98339

*V#37 Jeff Co Auditor  
BARS #528-10-45-00  
Lisa 10/5/21*

DESCRIPTION	AMOUNT
<b>JeffCom Port Hadlock License and Use Agreement 2018 4th Quarter 2021</b>	<b>\$ 11,899.25</b>
Cost Reimbursement \$39,846 License Fee \$7,751	
<b>2018-Ext. Annual Agreement TOTAL \$47,597</b>	
<b>Payment due 10/31/2021</b>	

Please make all checks payable to Jefferson County Auditor.

Remit To: Jefferson County Auditor  
PO Box 563  
Port Townsend, WA 98368



Questions? Judy Shepherd, Chief Accountant  
(360) 385-9231  
[jshepherd@co.jefferson.wa.us](mailto:jshepherd@co.jefferson.wa.us)

**Warrant 9009**

Port Townsend Leader  
226 Adams Street  
Port Townsend, WA 98368

**SCANNED****NOV 10 2021**

<b>Total</b>	<b>\$ 40.00</b>
<b>Memo:</b>	2021-09-02 Special Meeting Public Notification
Tax Year:	2021
Transaction:	763
Vendor:	45
Date:	10/07/2021

**Invoices**

AP	Invoice	Description	PO	Amount
6207	108280	2021-09-02 Special Meeting Public Notification		40.00

**Payment Distribution**

Account	Description	Remark	Remaining	Amount
001 - 528 10 41 00	Professional Fees	2021-09-02 Special Meeting Public	53,589.90	40.00

 Safeguard LITHO USA SFSL3GS CK7S08113S

JEFFERSON COUNTY 911

**V9009****Jefferson County 911**

Port Townsend Leader  
226 Adams Street  
Port Townsend, WA 98368

Warrant: 009009 Amount: 40.00  
Date: 10/07/2021  
For: 2021-09-02 Special Meeting Public

001 - 528 10 41 00 - Professional Fees

40.00 2021-09-02 Special Meeting Public Notification





Invoice # 108280  
Invoice Date: 10/1/21  
Terms: Net 30  
Rep: JH

Lisa Johnson  
JeffCom 911 Communications  
81 Elkins Rd  
Port Hadlock, Wa 98339

Lisa Johnson  
JeffCom 911 Communications  
81 Elkins Rd  
Port Hadlock, Wa 98339

Items: 1

Please make check payable to **Port Townsend Leader**  
**Thank you for advertising with the PT Leader!**  
 Avoid the 1.5% finance charge by  
 submitting your payment by the 20th  
 of each month.

Total Charges	\$40.00
Discount	
Payments Applied	
<b>Total Balance Due by 11/1/2021</b>	<b>\$40.00</b>



**Warrant 9010**

Printery Communications  
631 Tyler Street  
Port Townsend, WA 98368

**SCANNED****NOV 10 2021**

<b>Total</b>	<b>\$ 1,549.75</b>
<b>Memo:</b>	Printing - Business Cards, letterhead, envelopes
Tax Year:	2021
Transaction:	764
Vendor:	288
Date:	10/07/2021

**Invoices**

AP	Invoice	Description	PO	Amount
6206	210382	5703; Printing - Business Cards, letterhead, envelopes		1,549.75

**Payment Distribution**

Account	Description	Remark	Remaining	Amount
001 - 528 10 31 00	Office Supplies	Window Envelopes for Accounts pa	559.59	302.76
001 - 528 10 31 00	Office Supplies	Envelopes for Public Records Requ	559.59	315.90
001 - 528 10 31 00	Office Supplies	6x9 Envelopes for Public Records R	559.59	330.62
001 - 528 10 49 00	Outside Reproduction	Business Cards: Stacie, Rich, Mike, L	300.00	259.86
001 - 528 10 49 00	Outside Reproduction	Color Letterhead JeffCom911	300.00	340.61

JEFFERSON COUNTY 911

**V9010****Jefferson County 911**

Printery Communications  
631 Tyler Street  
Port Townsend, WA 98368

Warrant: 009010 Amount: 1,549.75  
Date: 10/07/2021  
For: Printing - Business Cards, letterhead,

001 - 528 10 31 00 - Office Supplies	302.76	Window Envelopes for Accounts payable
001 - 528 10 31 00 - Office Supplies	315.90	Envelopes for Public Records Requests
001 - 528 10 31 00 - Office Supplies	330.62	6x9 Envelopes for Public Records Requests
001 - 528 10 49 00 - Outside Reproduction	259.86	Business Cards: Stacie, Rich, Mike, Lisa
001 - 528 10 49 00 - Outside Reproduction	340.61	Color Letterhead JeffCom911



Solutions For Your Business, Locally or Globally.

631 Tyler Street, Port Townsend, WA 98368  
360.385.1256 800.339.1256 FAX 360.385.4874  
www.printery.com



625 Tyler Street, Port Townsend, WA 98368  
360.385.1022

## Invoice

No: **210382**

Account # 5703

Date: 8/31/21

Customer PO:

Lisa Johnson  
JEFFCOM-911  
81 Elkins Road  
Port Hadlock WA 98339

Quantity	Description	Amount
2,000	Color Business Cards 500 Each of 4 diff. Lisa Johnson, Stacie Huibregtse, Rich DePas, Mike Chamberlain 4/0-RR 2 x 3.5 White 80 COUGAR DIGITAL CVR WHITE 080 66.46M 18 X12	\$ 238.18
1,000	Color Letterhead 500 Each of 2 Diff. 4/0-N, 8.5 x 11 White 24 FIRST CHOICE MULTIUSE 024 24M 11 X17	\$ 312.20
500	Color #10 Envelopes , #10 Envelope WHITE 24 PACESETTER INSIDE TINT # 10 REG.	\$ 289.55
500	Color #10 Window Envelopes , 4.12 x 9.5 WHITE 24 PACESETTER #10 WINDOW	\$ 277.50
500	Color 6x9 Envelopes , 6 x 9 White 24 Pacesetter Envelopes Catalog	\$ 303.06
Sales Rep: House		
		SUBTOTAL \$ 1,420.49
		TAX \$ 129.26
		SHIPPING \$ 0.00
		TOTAL \$ 1,549.75
		AMOUNT DUE \$ 1,549.75



*Solutions For Your Business, Locally or Globally.*

631 Tyler Street, Port Townsend, WA 98368  
360.385.1256 800.339.1256 FAX 360.385.4874  
www.printery.com



**Payment Due By 10/8/21**

**Account No. 5703**

625 Tyler Street, Port Townsend, WA 98368  
360.385.1022

JEFFCOM-911  
81 Elkins Road  
Port Hadlock WA 98339

**Statement Date: 9/10/21**

8/31/21	210382	Business Cards	1,549.75
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**1,549.75**

1000

1000

1000

1000



**Warrant 9011**

Tyler Technologies, Inc  
PO Box 203556  
Dallas, TX 75320-3556

**SCANNED**  
**NOV 10 2021**

<b>Total</b>	<b>\$ 1,775.02</b>
<b>Memo:</b>	New World Source Code Escrow Maintenance 2021/03/16 to 2022/03/15
Tax Year:	2021
Transaction:	765
Vendor:	195
Date:	10/07/2021

**Invoices**

AP	Invoice	Description	PO	Amount
6208	130-119149A	New World Source Code Escrow Maintenance 2021/03/16		1,775.02

**Payment Distribution**

Account	Description	Remark	Remaining	Amount
001 - 528 80 49 10	CAD Maintenance	New World Source Code Escrow M	-2,096.56	1,775.02



JEFFERSON COUNTY 911

**V9011****Jefferson County 911**

Tyler Technologies, Inc  
PO Box 203556  
Dallas, TX 75320-3556

Warrant: 009011 Amount: 1,775.02  
Date: 10/07/2021  
For: New World Source Code Escrow

001 - 528 80 49 10 - CAD Maintenance

1,775.02 New World Source Code Escrow Maintenance 2021/03/16 to 20



**Remittance:**  
Tyler Technologies, Inc.  
(FEIN 75-2303920)  
P.O. Box 203556  
Dallas, TX 75320-3556

## Invoice

Invoice No	Date	Page
130-119149A	03/01/2021	1 of 1

**Questions:**  
Tyler Technologies - Public Safety  
Phone: 1-800-772-2260 Press 2, then 5  
Email: ar@tylertech.com



Bill To: Jefferson County 911  
81 Elkins Road  
Port Hadlock, WA 98339-9700

Ship To: Jefferson County 911  
81 Elkins Road  
Port Hadlock, WA 98339-9700

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
49084 - MAIN - 200	13472		USD	NET30	03/31/2021

Date	Description	Units	Rate	Extended Price
Contract No.: JEF1575C1101H01				
	New World Source Code Escrow Maintenance	1	1,625.13	1,625.13
Maintenance: Start: 16/Mar/2021, End: 15/Mar/2022				

**\*\*ATTENTION\*\***

Order your checks and forms from  
Tyler Business Forms at 877-749-2090 or  
tylerbusinessforms.com to guarantee  
100% compliance with your software.

Subtotal	1,625.13
Sales Tax	149.89
Invoice Total	1,775.02

JEFFERSON COUNTY 911

Jefferson County 911  
81 Elkins Rd  
Port Hadlock, WA 98339

**Jefferson County 911**

Warrant: 009012 Amount: 140,000.00  
Date: 10/18/2021  
For: To cover Payroll 10/20/21

V9012

SCANNED

NOV 10 2021



Br: 007 Teller: 0004 Seq: 028

Date: 10/18/2021 11:46:17

Checking - Business Deposit to Proof  
Account: \*\*\*\*\*7802

JEFFERSON COUNTY

Tran Amount: 140,000.00

Description:

Cash In: 0.00  
Check In: 140,000.00  
Cash Back: 0.00  
Cash Out: 0.00

Current Balance: \*\*\*\*\*  
Available Balance: \*\*\*\*\*

How did we do?  
We would love to hear from you at  
[ourfirstfed.com/customersurvey](http://ourfirstfed.com/customersurvey)

\*\*\*\*\*One Hundred Forty Thousand and 00/100\*\*\*\*\*

10/18/2021

\*\*\*140,000.00

Jefferson County 911  
81 Elkins Rd  
Port Hadlock, WA 98339

*Joe Nole*



**Warrant 9013**

Peninsula Hearing, Inc  
19319 7th Avenue, Suite 102  
Poulsbo, WA 98370-7442

**SCANNED****NOV 10 2021**

<b>Total</b>	<b>\$ 19.75</b>
<b>Memo:</b>	Service: IAE Pre-employment Testing For: Kinchin, Amanda
Tax Year:	2021
Transaction:	780
Vendor:	49
Date:	10/18/2021

**Invoices**

AP	Invoice	Description	PO	Amount
6217	39741	Service: IAE Pre-employment Testing For: Kinchen, Amanda		19.75

**Payment Distribution**

Account	Description	Remark	Remaining	Amount
001 - 528 10 49 03	Job Testing	Service: IAE Pre-employment Testin	-250.00	19.75

 **Safeguard** LITHO USA SFSL3GS CK7S08113S

JEFFERSON COUNTY 911

**Jefferson County 911**

Peninsula Hearing, Inc  
19319 7th Avenue, Suite 102  
Poulsbo, WA 98370-7442

Warrant: 009013

Amount:

**V9013**  
19.75

Date: 10/18/2021

For: Service: IAE Pre-employment Testing

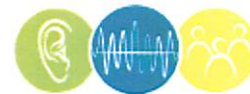
001 - 528 10 49 03 - Job Testing

19.75 Service: IAE Pre-employment Testing For: Kinchen, Amanda



**Peninsula Hearing, Inc.**

Peninsula Hearing, Inc.  
19319 7th Avenue, Suite 102  
Poulsbo, WA 983707442  
USA  
(360) 697-3061  
(800) 540-8698  
FAX: (360) 697-2116



**Peninsula Hearing** Inc.  
STAY CONNECTED

**Invoice**

Jefferson County 911 employee  
79 Elkins Road  
Port Hadlock, WA 98339  
USA

10/11/2021  
TRACKING #:  
INVOICE #: 39741  
Patient ID #: 1403

QTY	ITEM	UNIT PRICE	AMOUNT
1	Service: : IAE Kinchen, Amanda	19.75	19.75

INVOICE TOTAL	\$19.75
SALES TAX	\$0.00
<b>GRAND TOTAL</b>	<b>\$19.75</b>
TOTAL INSURANCE PAYMENTS	\$0.00
TOTAL WRITE-OFFS	\$0.00
TOTAL PATIENT PAYMENTS	\$0.00
AMOUNT DUE FROM INSURANCE	\$0.00
<b>AMOUNT DUE FROM PATIENT</b>	<b>\$19.75</b>



Jefferson County 911  
79 Elkins Road  
Port Hadlock, WA 98339

Baseline Audiologic Report for: Kinchen, Amanda  
DOB: 1/25/1989

Date of Audiogram: 10/11/2020

Location: Peninsula Hearing, Inc. Port Townsend Office

Test booth ambient sound levels comply with ANSI 1987 standards for ambient background noise levels.

Audiometer: A2D SN: A2DMPC022B3 Calibrated: 7/20/2021

Employee's most recent noise exposure assessment: New Employee, no known assessment.

Individual Audiometric test results:


	500 Hz	1000 Hz	2000 Hz	3000 Hz	4000 Hz	6000 Hz	8000 Hz
Right							
2021	0	5	-5	-10	0	10	30
Left							
2021	0	-10	-10	-10	-10	15	20

Average at 2000 Hz, 3000 Hz, and 4000 Hz for 2020:

Right ear: dBHL -5 Left: dBHL -10

Comparison to Baseline: 2021 established as baseline year.

Comments: Please consult with health and safety officer for proper hearing protection.



Kathy Porter, COHC #497419

Reviewed By:

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Employee's signature