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| Voucher | Description | Vendor | Number | Amount |
|---------|---|---|--------|----------|
| 266223 | STAIN RELEASE BIB APRON WITH TEFLONG FINISH | 4IMPRINT | 10755 | 1,981.53 |
| 266224 | DEC 2024 JANITORIAL SERVICES | ABM INDUSTRY GROUPS, LLC | 14922 | 8,114.76 |
| 266225 | DEC 2024 OFF-SITE STORAGE | ACCESS INFORMATION PROTECTED | 14353 | 138.89 |
| 266226 | BOOK: MAN'S SEARCH FOR MEANING | AMAZON CAPITAL SERVICES INC | 14043 | 2,685.16 |
| 266227 | 10/10-10/17/24 HEALTH OFFICER | ARTZIS M.D., SAM | 13924 | 7,500.00 |
| 266228 | REPLACING CONTROL BOARDS | ATLAS BOILER & EQUIPMENT CO. | 14973 | 991.30 |
| 266229 | DEC 2024 ELECTRIC & GAS | AVISTA UTILITIES | 1206 | 9,385.52 |
| 266230 | JUL-DEC 2024 MILEAGE/41.7 MI | BARRETT, JILL | 13606 | 27.94 |
| 266231 | REHS/RS CERT & MEMBERSHIP | BYRNE, RAY | 9612 | 235.00 |
| 266232 | 312 W 8TH AVE LOCKDOWN OTP | CAMTEK INC | 13618 | 4,222.22 |
| 266233 | DEC 2024 BACKGROUND CHECKS | CBS REPORTING INC. AKA ACRANET CBS BRANCH | 14077 | 452.50 |
| 266234 | DEC 2024 WATER/SEWER/GARB | CITY OF SPOKANE | 1207 | 1,472.44 |
| 266235 | DEC 2024 WIC/TS BUNDLE | COMCAST | 13414 | 1,767.79 |
| 266236 | DEC 2024 TS FAX | COMCAST | 13414 | 54.19 |
| 266237 | JAN 1-17, 2025 TS FAX | COMCAST | 13414 | 65.81 |
| 266238 | DEC 2024 TRUNK LINES | COMCAST | 13425 | 693.90 |
| 266239 | DEC 2024 INTERNET SRVC | COMCAST | 13425 | 912.30 |
| 266240 | JAN 1-14, 2025 TRUNK LINES | COMCAST | 13425 | 571.44 |
| 266241 | JAN 1-14,2025 INTERNET SRVC | COMCAST | 13425 | 751.30 |
| 266242 | CN222AWAA EMBODY CHAIR | CONTRACT DESIGN ASSOCIATES INC | 12748 | 5,390.46 |
| 266243 | RETURN CLH31028 FUNDS | DEPARTMENT OF HEALTH | 13032 | 670.98 |
| 266244 | 12/16-17 SNOW/ICE REMOVAL | DUNDEE CONCRETE AND LANDSCAPING, LLC | 14814 | 1,155.40 |
| 266245 | MONTHLY SERVICE CALL FOR PEST MANAGEMENT-MAINTENANCE | EDEN ADVANCED PEST CONTROL | 15011 | 545.00 |
| 266246 | INTEREST/PENALTY Q3/2024 | EMPLOYMENT SECURITY DEPT | 5811 | 7,674.04 |
| 266247 | 12/3/2024 GP CONSULTING | ENCORE BUSINESS SOLUTIONS | 14046 | 337.50 |
| 266248 | 11/20 FEDEX | FEDEX | 13915 | 145.99 |
| 266249 | 2024 ANNUAL FIRE ALARM INSPECTION FOR 312 W. 8TH AVE BUILDING | FIRE SYSTEMS WEST INC | 12638 | 948.30 |

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| 266250 | NOV 2024 INTERPRETER SRVC | FOURCORNERS TRANSLATION LLC | 15066 | 402.35 |
| 266251 | DEC 2024-DEC 2025 HUMAN RESOURCE MGMT SUITE PLATFORM TRAINING MODULES | GOVERNMENTJOBS.COM, INC dba NEOGOV | 14824 | 120,021.00 |
| 266252 | 2PY98 ELECTRICAL TEST KIT | GRAINGER | 8838 | 1,291.54 |
| 266253 | 5701485 MAYO STAND, 5-STAR 2" CASTERS, HENRY SCHEIN BRAND | HENRY SCHEIN INC | 13581 | 319.90 |
| 266254 | 756990 GORILLA GLUE 15G CLEAR SUPER GLUE | HOME DEPOT U.S.A., INC. | 14383 | 2,222.06 |
| 266255 | 11/26 CPT 71046 | INLAND IMAGING LLC | 8891 | 110.00 |
| 266256 | 11/26 CPT 71046 | INLAND IMAGING LLC | 8891 | 110.00 |
| 266257 | 11/26 CPT 71046 | INLAND IMAGING LLC | 8891 | 110.00 |
| 266258 | 12/4 CPT 71046 | INLAND IMAGING LLC | 8891 | 110.00 |
| 266259 | 12/10 CPT 71046 | INLAND IMAGING LLC | 8891 | 110.00 |
| 266260 | OFFICE FURNITURE AND LABOR/INSTALLATION/PROJECT MANAGE | INSIDESOURCE | 14930 | 96,849.64 |
| 266261 | 65324113BC09A12 ADOBE ACROBAT PRO | INSIGHT PUBLIC SECTOR, INC. | 14524 | 96.36 |
| 266262 | CALIB METHASPENSE - CLEAN, CALIBRATE, REPLACE TUBING | IVEK CORPORATION | 13721 | 527.51 |
| 266263 | JAN 2025 5901 N LIDGERWOOD AND SIGN | KIEMLE & HAGOOD COMPANY | 13614 | 4,269.43 |
| 266264 | SALT FOR WATER SOFTENER FOR 2024 | KING SOFT WATER CO. | 14803 | 43.60 |
| 266265 | 10/25-11/21 LABS | LABCORP OF AMERICA HOLDINGS | 12957 | 1,187.10 |
| 266266 | 10/23-11/25 LABS | LABCORP OF AMERICA HOLDINGS | 12957 | 698.49 |
| 266267 | OCT-DEC 2024 MILEAGE/32.8 MI | MACMULLEN, REBECCA | 15072 | 21.98 |
| 266268 | JUL-DEC 2023 TUITION REIMB | MARTIN, ADAM | 14078 | 3,000.00 |
| 266269 | JUL-AUG 2024 HVAC PREVENTATIVE MAINTENANCE | MCKINSTRY COMPANY LLC | 13842 | 596.23 |
| 266270 | DEC 2024 ELECTRICITY WIC #5 | MODERN ELECTRIC COMPANY | 14176 | 557.14 |
| 266271 | NOV 2024 INTERNAL CONTROLS REVIEW SERVICES | MOSS ADAMS LLP | 14550 | 7,612.50 |
| 266272 | OCT-DEC 2024 MILEAGE/136.2 MI | NAJERA, MARISOL | 14868 | 91.25 |
| 266273 | #10 WINDOW ENVELOPES 500/BOX | NATIONAL COLOR GRAPHICS | 9684 | 421.83 |
| 266274 | BEST CORE SETUP | NILES JR., STEVEN W/AMERICAN LOCK | 14589 | 1,242.60 |
| 266275 | 24010146 CR WHITE RIB SIDE CAP | O. BERK COMPANY OF NEW ENGLAND LLC | 2422 | 4,811.13 |
| 266276 | 7936250 IGLOO AUTOMATIC SELF-CLEANING ICE MAKER | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 14748 | 2,364.14 |
| 266277 | JAN 2025 12213 E BROADWAY #5-8 SPOKANE VALLEY | OKC BROADWAY LLC | 14085 | 4,645.00 |

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| 266278 | NOV 2024 INTERPRETER SERVICE | PACIFIC INTERPRETERS | 10893 | 662.28 |
| 266279 | JAN 18, 2024-JAN 17, 2025 PAGEFREEZER COMPLIANCE MS TEAMS | PAGEFREEZER SOFTWARE INC. | 14622 | 11,040.00 |
| 266280 | LABOR TO REPLACE TIMER AND BATTERIES | PATRIOT ELECTRIC AND LIGHTING CORP. | 14523 | 388.53 |
| 266281 | 12/1-7 SECURITY SERVICE | PPC SOLUTIONS INC | 14545 | 340.00 |
| 266282 | AUG 2024 CLIENT TESTING | PRECISION DIAGNOSTICS | 14834 | 44,120.00 |
| 266283 | 1/19/25-1/18/26 SUCCESS/CLOUD | PROPHIX SOFTWARE INC | 13943 | 83,891.50 |
| 266284 | NOV 2024 COBRA NOTICE LETTERS | REHN & ASSOCIATES INC | 6445 | 28.00 |
| 266285 | LATE FEE 5069376105 | RICOH USA INC | 12632 | 43,067.28 |
| 266286 | 5312 LOGIX 3ML VTSM WITH BEADS + NP SWAB KIT, 50/KIT (VIRAL TRANSPORT KITS) | S2M ENTERPRISES LLC/S2 MEDIA | 15101 | 103.55 |
| 266287 | NOV 2024 ENVIROMENTAL | SAYRE SAYRE & FOSSUM ATTORNEYS AT LAW | 13608 | 7,770.00 |
| 266288 | ACCELA IMPLEMENTATION | SCUBE INC | 14992 | 8,436.00 |
| 266289 | TB TESTING SUPPLIES | SIXTH AVENUE PHARMACY | 13766 | 510.77 |
| 266290 | 2024 METHADOSE ORAL 10MG/ML | SPECGX LLC | 14010 | 11,738.40 |
| 266291 | ENGINE OIL, 5W-30 SEMI-SYNTHETIC (QTS) | SPOKANE FORKLIFT | 13950 | 262.34 |
| 266292 | 11/20 INTERPRETER SRVCS | SPOKANE INTERNATIONAL TRANSLATION | 4796 | 1,278.17 |
| 266293 | SPOKANE TRANSIT AUTHORITY ALL DAY BUS PASS FOR CLIENT TRANSPORATION | SPOKANE TRANSIT AUTHORITY | 1605 | 900.00 |
| 266294 | 12/4 MED WASTE DISPOSAL | STERICYCLE INC | 8232 | 63.75 |
| 266295 | 12/11 MED WASTE DISPOSAL | STERICYCLE INC | 8232 | 63.75 |
| 266296 | 10/29 MED WASTE DISPOSAL | STERICYCLE INC | 8232 | 79.08 |
| 266297 | NOV 2024 HR LEGAL #159673 | SUMMIT LAW GROUP | 10409 | 2,137.50 |
| 266298 | AUG-SEP 2024 CLIENT RENTASSIST | TALON HILLS SENIORS LLC | 15109 | 1,606.00 |
| 266299 | NEW LOCK FOR PHEPR TRAILER | THOMPSON, CYNTHIA | 12974 | 13.63 |
| 266300 | FREIGHT FEE | UNITED LABORATORIES INC | 15099 | 1,046.32 |
| 266301 | 12/3 FLOOR MAT SRVC | US LINEN & UNIFORM, INC. | 14932 | 564.80 |
| 266302 | LA LATINE MAGAZINE DECEMBER ADS | VIGOUROUX, EVA | 14577 | 450.00 |
| 266303 | WSP BACKGROUND CHECKS FOR 2024 BLANKET PO | WASHINGTON STATE PATROL | 13113 | 11.00 |
| 266304 | NOV 2024 ESIT SRVCS | YOUTHFUL HORIZONS | 10120 | 270,772.97 |
| 266305 | VAULTZ MONEY BAG WITH LOCK | AMAZON CAPITAL SERVICES INC | 14043 | 6,921.68 |

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| 266306 | 2025 AWC ASSOCIATE MEMBER - PUBLIC AGENCY/NON-PROFIT LARGE | ASSOCIATION OF WASHINGTON CITIES | 14751 | 500.00 |
| 266307 | 11/20-12/19 ADM CELL PHONES | AT&T MOBILITY II LLC DBA AT&T MOBILITY NATIONAL ACCOUNTS LLC | 14361 | 6,355.36 |
| 266308 | DEC 2024 MEDICAL BILLING | AVAILITY LLC | 14378 | 54.50 |
| 266309 | DEC 2024 MILEAGE/131.30 MILES | BAFARO, ASHLEY | 13892 | 87.97 |
| 266310 | DEC 2024 MILEAGE/31.8 MILES | BARTHEL, VIKKI | 10568 | 21.31 |
| 266311 | DEC 2024 MILEAGE/20.4 MI+PK | BELL, DEVYN | 14825 | 15.72 |
| 266312 | DEC 2024 MILEAGE/177.6 MILES | BINGER, THOMAS | 14859 | 118.99 |
| 266313 | DEC 2024 MILEAGE/19.1 MILES | BREEN, LISAMARIE | 12715 | 12.80 |
| 266314 | SRHD 3RD PARTY SIP LICENSES | CERIUM NETWORKS | 13830 | 688.88 |
| 266315 | DEC 2024 WATER/SEWER/GARB | CITY OF SPOKANE | 1207 | 2,346.54 |
| 266316 | JAN-MAR 2025 WIC LEASE | DEER PARK UNITED METHODIST CHURCH | 7065 | 600.00 |
| 266317 | DEC 2024 RECYCLING SERVICE | DEVRIES BUSINESS RECORDS MGMT INC | 14647 | 1,055.24 |
| 266318 | DEC 2024 DYNAMICS GP TECH SUPP | ENCORE BUSINESS SOLUTIONS | 14046 | 1,293.75 |
| 266319 | DEC 2024 MILEAGE/118.7 MILES | FAIRBURN, ROBYN | 14900 | 79.53 |
| 266320 | DEC 2023 CREDIT CARD SRVC FEES | FIRST DATA MERCHANT SERVICES | 10835 | 8,271.15 |
| 266321 | OCT 2024 INTERPRETER SRVC | FOURCORNERS TRANSLATION LLC | 15066 | 193.75 |
| 266322 | 1ECK2 TOILET SEAT COVER DISPENSER | GRAINGER | 8838 | 424.42 |
| 266323 | OCT-DEC 2024 MILEAGE/169.3 MI | GUSARENKO, IRYNA | 14648 | 113.43 |
| 266324 | OCT-NOV 2024 MILEAGE/159.3 MI | HANSEN, JENNIFER | 12024 | 106.73 |
| 266325 | DEC 2024 MILEAGE/457.5 MILES | HARRIS, JEFFREY | 13893 | 306.53 |
| 266326 | NOV-DEC 2024 MILEAGE/88.8 MI | HENNESSY, SAMANTHA | 14852 | 59.50 |
| 266327 | PROFESSIONAL TRUSHOT 2.0 10OZ RESTROOM CARTRIDGE BATHROOM CLEANER | HOME DEPOT U.S.A., INC. | 14383 | 109.07 |
| 266328 | 12/14 CPT 71046 | INLAND IMAGING LLC | 8891 | 110.00 |
| 266329 | PRIORITY SPOKANE 2025 ANNUAL MEMBERSHIP AND ORGANIZATIONAL SUPPORT | INNOVIA FOUNDATION | 14472 | 2,500.00 |
| 266330 | ADOBE ACROBAT PRO, LESLIE, LAURIE, STEPHANIE | INSIGHT PUBLIC SECTOR, INC. | 14524 | 674.49 |
| 266331 | DEC 2024 MILEAGE/405.8 MILES | JAMES, JEFF | 10136 | 271.89 |
| 266332 | OCT-DEC 2024 MILEAGE/74.4 MI | LESTER, KRISTIN | 14805 | 49.85 |
| 266333 | DEC 2024 ACCESS TO DATABASE | LEXISNEXIS RISK DATA MANAGEMENT INC | 13620 | 711.73 |

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| 266334 | OCT-DEC 2024 MILEAGE/27.2 MI | LIDBECK, KARI | 13975 | 18.22 |
| 266335 | DEC 2024 MILEAGE/579.9 MILES | LITTLE, DUFF | 6649 | 388.53 |
| 266336 | DEC 2024 MILEAGE/231.4 MI+PK | LUCAS, JOSEPH | 14679 | 163.99 |
| 266337 | CLIENT ENGAGEMENT | MAIN, ISABELLE | 14669 | 15.62 |
| 266338 | DEC 2024 MILEAGE/14.6 MILES | MAIN, STEVE | 4408 | 9.78 |
| 266339 | DEC 2024 MILEAGE/12.6 MILES | MARTIN, JESSICA | 13593 | 8.44 |
| 266340 | DEC 2024 MILEAGE/98 MILES | MCCLURE, TRISHA | 8564 | 65.66 |
| 266341 | DEC 2024 MILEAGE/24.2 MILES | MEYER, ERIC | 8073 | 16.21 |
| 266342 | JAN 2025 WIC LEASE 4001 N COOK | NE COMMUNITY CENTER | 1199 | 2,945.13 |
| 266343 | DEC 2024 MILEAGE/137.3 MILES | NUNLEY, KAYLEE | 14773 | 91.99 |
| 266344 | 6678762; CANON PIXMA TR150 WIRELESS COLOR PRINTER | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 14748 | 435.98 |
| 266345 | NOV 2024 MILEAGE/65.4 MILES | PARKER, MIA | 15084 | 43.82 |
| 266346 | DEC 2024 MILEAGE/30.5 MILES | PIERCE, JOSHUA | 15015 | 20.44 |
| 266347 | MAY-DEC2024 MILEAGE/43.7 MI+PK | RICHARDSON, KYLE | 14816 | 38.83 |
| 266348 | SEP-NOV 2024 MILEAGE/91.3 MI | RIEGEL, TESSA | 14846 | 61.17 |
| 266349 | DEC 2024 MILEAGE/178.2 MI+PK | RYSKAMP, JOHNATHAN | 14640 | 127.59 |
| 266350 | DEC 2024 MILEAGE/185.6 MILES | SAVAGE, PAUL | 2992 | 124.35 |
| 266351 | 12/18/24 VET SERVICES | SCHRAG VETS PLLC | 1120 | 100.00 |
| 266352 | DEC 2024 MILEAGE/219.1 MILES | SEAVEY, SKYLAR | 15027 | 146.80 |
| 266353 | TB PATIENT MEDICATIONS | SIXTH AVENUE PHARMACY | 13766 | 1,281.85 |
| 266354 | DEC 2024 MILEAGE/468.5 MI+PK | SOSA, ADRIANA | 15029 | 316.81 |
| 266355 | DEC 2024 MILEAGE/119.3 MI+PK | SOULE, AIMEE | 14758 | 88.64 |
| 266356 | RECORDED DOC #7390133 | SPOKANE CO AUDITOR RECORDING DEPT | 13288 | 304.50 |
| 266357 | STA DAY PASS (IMMUNIZATION CLINIC INCENTIVES; SHELTER-BASED CLINICS) | SPOKANE TRANSIT AUTHORITY | 1605 | 820.00 |
| 266358 | 13 WEEK SUBSCRIPTION FOR SPOKESMAN REVIEW NEWSPAPER | SPOKESMAN-REVIEW | 1195 | 200.20 |
| 266359 | 12/18 & 24 MED WASTE DISPOSAL | STERICYCLE INC | 8232 | 63.75 |
| 266360 | DEC 2024 MILEAGE/19 MILES | SWENSEN, ADAM | 14883 | 12.73 |
| 266361 | DEC 2024 MILEAGE/213.2 MI+PK | THOMPSON, DAVID | 14775 | 146.94 |
| 266362 | 2025 ULEA MEMBERSHIP DUES | UPPER LEFT EDUCATION ASSOCIATION | 14468 | 150.00 |

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| 266363 | DEC 2024 POSTAGE | US POSTAL SERVICE | 13362 | 1,823.25 |
| 266364 | DEC 2024 MILEAGE/81.3 MI+PK | VAN WINKLE, BRITNEY | 14680 | 89.01 |
| 266365 | DEC 2024 MILEAGE/179.2 MILES | WAITE, MICHAEL | 13883 | 120.06 |
| 266366 | OCT-DEC 2024 MILEAGE/55.8 MI | WATSON-HOLTEN, LACOLA | 14839 | 37.39 |
| 266367 | DEC 2024 MILEAGE/31.7 MI+PK | WILBERDING, KASEY | 14171 | 23.29 |
| 266368 | DEC 2024 MILEAGE/537.40 MILES | WILEY, ALYSON | 14428 | 360.06 |
| 266375 | FEB 2025 CLIENT RENTAL ASSIST | 301 MAIN AVE LLC | 15053 | 910.00 |
| 266376 | 3 TIER ACRYLIC BROCHURE HOLDER, 2/PACK, 8 1/2"X11" | AMAZON CAPITAL SERVICES INC | 14043 | 1,967.72 |
| 266377 | 11/20-12/19 DPR CELL PHONES | AT&T MOBILITY II LLC DBA AT&T MOBILITY NATIONAL ACCOUNTS LLC | 14361 | 1,954.52 |
| 266378 | #1345 ADM DEC 2024 C.C. CHRGS | BANK OF AMERICA | 6316 | 20,463.33 |
| 266379 | DEC 2024 ESIT SRVCS | CENTER FOR PEDIATRIC THERAPY | 12804 | 408,163.20 |
| 266380 | DEC 2024 ESIT SRVCS | CHILDREN F.I.R.S.T. | 8488 | 165,858.03 |
| 266381 | JAN 2025 WIC/TS BUNDLE | COMCAST | 13414 | 1,841.97 |
| 266382 | JAN 2025 CLIENT RENTAL ASSIST | CORNERSTONE COURTYARDS | 14086 | 828.00 |
| 266383 | JAN 2025 CLIENT RENTAL ASSIST | CSC RIVERTON REALTY LLC | 14897 | 2,428.71 |
| 266384 | OCT-DEC 2024 MILEAGE/104.6 MI | DELANEY, SHARON | 14632 | 70.08 |
| 266385 | DEC 2024 MILEAGE/151.6 MILES | DICKESON, KATIE | 13665 | 101.57 |
| 266386 | 1/1-1/2 SNOW & ICE REMOVAL | DUNDEE CONCRETE AND LANDSCAPING, LLC | 14814 | 2,267.20 |
| 266387 | MONTHLY SERVICE CALL FOR PEST MANAGEMENT-MAINTENANCE | EDEN ADVANCED PEST CONTROL | 15011 | 545.00 |
| 266388 | DYNAMICS GP TECHNICAL SUPPORT | ENCORE BUSINESS SOLUTIONS | 14046 | 112.50 |
| 266389 | 153148 ARCGIS ONLINE CREATOR USER TYPE ANNUAL SUBSCRIPTION (ID8636723947) 2/27/25-2/26/26 | ENVIRONMENTAL RES ASSOC | 3291 | 1,526.00 |
| 266390 | JAN 2025 MONTHLY AD COST, THE FIG TREE, 12 MONTH ADS 5 COLUMNS X 12 INCHES | FIG TREE, THE | 6665 | 820.00 |
| 266391 | DEC 2024 INTERPRETER SRVC | FOURCORNERS TRANSLATION LLC | 15066 | 419.01 |
| 266392 | AED VALUE PACK LIFEPAK CR2 SEMI AUTO MODE | GRAINGER | 8838 | 2,666.57 |
| 266393 | NOV 2024 CLOUD HOSTING & SERVICE | GRAVIS TECHNOLOGIES, INC | 14093 | 1,446.22 |
| 266394 | JAN 2025-FEB 2025 RVV CAMPAIGN BILLBOARDS | HARTSHORNE, MARIA T. mtr communications | 14534 | 32,139.00 |
| 266395 | DEC 2024 ESIT SRVCS | HOPE SCHOOL | 12143 | 9,801.01 |
| 266396 | 6QK-00001-ESA3, MS WINDOWS AZURE | INSIGHT PUBLIC SECTOR, INC. | 14524 | 220,620.74 |

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| 266397 | FEB 2025 CLIENT RENTAL ASSIST | J.D. WOLFE | 14062 | 250.00 |
| 266398 | FEB 2025 CLIENT RENTAL ASSIST | J.D. WOLFE | 14062 | 287.50 |
| 266399 | FEB 2025 CLIENT RENTAL ASSIST | J.D. WOLFE | 14062 | 287.50 |
| 266400 | FEB 2025 140 S. ARTHUR SUITE 5508 | KIEMLE & HAGOOD COMPANY | 13614 | 2,737.00 |
| 266401 | FEB 2025 CLIENT RENTAL ASSIST | KIEMLE & HAGOOD COMPANY | 13614 | 404.00 |
| 266402 | CALIBRATION OF LIGHT METER | KONICA MINOLTA SENSING AMERICAS INC | 8474 | 676.04 |
| 266403 | DEC 2024 LEGAL SERVICE PUBLIC RECORDS | KUTAK ROCK LLP | 14676 | 4,851.00 |
| 266404 | 11/26-12/20 LABS | LABCORP OF AMERICA HOLDINGS | 12957 | 1,034.50 |
| 266405 | 12/3-18/2024 LABS | LABCORP OF AMERICA HOLDINGS | 12957 | 216.25 |
| 266406 | NABAT MONTHLY ADVERTISEMENTS 12/2024 | MARISH BOGDAN | 14575 | 600.00 |
| 266407 | FEB 2025 CLIENT RENTAL ASSIST | MBDC HOLDINGS, LLC | 14770 | 1,200.00 |
| 266408 | 111617; AVERY ADDRESS LABELS, 5351 3,300/PACK | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 14748 | 857.51 |
| 266409 | SEP 2024-NOV 2024 1ST FLOOR RENOVATION | PAINT CRAFTERS PLUS, INC. | 14818 | 44,346.65 |
| 266410 | DELIVERY FEE | PANERA BREAD LLC | 13825 | 247.78 |
| 266411 | DEC 2024 COBRA NOTICE LETTERS | REHN & ASSOCIATES INC | 6445 | 28.00 |
| 266412 | FEB 2025 CLIENT RENTAL ASSIST | RENCORPREALTY LLC | 14445 | 675.00 |
| 266413 | FEB 2024 CLIENT RENTAL ASSIST | RIDPATH CLUB APARTMENTS LLC | 14363 | 1,007.00 |
| 266414 | JAN 2025 CLIENT RENTAL ASSIST | RIDPATH CLUB APARTMENTS LLC | 14363 | 152.00 |
| 266415 | DEC 2024 EPH | SAYRE SAYRE & FOSSUM ATTORNEYS AT LAW | 13608 | 4,110.00 |
| 266416 | FEB 2025 CLIENT RENTAL ASSIST | SCOTT WILLIAM LAMBDIN | 15090 | 850.00 |
| 266417 | SPRINT 6 ACCELA IMPLEMENTATION | SCUBE INC | 14992 | 8,436.00 |
| 266418 | JAN 2025-DEC 2025 SITE AND SERVER MGMT | SHOE SHINE DESIGN & DEVELOPMENT LLC | 15040 | 6,600.00 |
| 266419 | DEC 2024 MONTHLY RECURRING SERVICE FEES | SMARSH INC | 13961 | 73.07 |
| 266420 | APR 2024 SRHD LOCAL FUND | SPOKANE GUILDS SCHOOL DBA JOYA CHILD & FAMILY DEVELOPMENT | 3453 | 330,004.92 |
| 266421 | 12/9 INTERPRETER SRVC | SPOKANE INTERNATIONAL TRANSLATION | 4796 | 1,546.58 |
| 266422 | 2 HOURS BUS PASSES | SPOKANE TRANSIT AUTHORITY | 1605 | 50.00 |
| 266423 | AUDIT22-22 INVESTIGATION 56633 | STATE AUDITOR'S OFFICE | 1138 | 2,101.00 |
| 266424 | DEC 2024 BIRTH AND DEATH | STATE TREASURER'S OFFICE | 4748 | 63,069.00 |
| 266425 | DEC 2024 ESIT SRVCS | STEPPING STONES PEDIATRIC THERAPY | 12817 | 338,150.17 |

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| 266426 | 11/26 MED WASTE DISPOSAL | STERICYCLE INC | 8232 | 79.08 |
| 266427 | 12/31 MED WASTE DISPOSAL | STERICYCLE INC | 8232 | 95.62 |
| 266428 | SEP-DEC 2024 MILEAGE/91.8 MI | SWENNUMSON, DENNIS | 14884 | 61.51 |
| 266429 | RETIREMENT CELEBRATION | THOMPSON, CYNTHIA | 12974 | 71.43 |
| 266430 | JAN 2024-MAR 2024 HVAC SERVICE/MAINTENANCE | TRANE U.S. INC. | 15031 | 1,314.54 |
| 266431 | VIRTUAL DANCE ANNUAL PROFICIENCY ASSESSMENT REGISTRATION - KRISTEN BIDDISCOMBE | UNIVERSITY OF COLORADO DENVER | 13625 | 72.00 |
| 266432 | PRINT THE BROCHURES | WALT'S MAILING SERVICE | 2000 | 220.88 |
| 266433 | WSP BACKGROUND CHECKS FOR 2024 BLANKET PO | WASHINGTON STATE PATROL | 13113 | 22.00 |
| 266434 | RETIREMENT PARTY K. LIDBECK | WATSON-HOLTEN, LACOLA | 14839 | 55.39 |
| 266435 | MCN: THE AMERICAN JOURNAL OF MATERNAL/CHILD NURSING SUBSCRIPTION | WOLTERS KLUWER | 13674 | 150.42 |
| 266436 | DEC 2024 ESIT SRVCS | YOUTHFUL HORIZONS | 10120 | 264,451.41 |
| 266437 | OVERNIGHT SHIPPING | ALBERTSON'S COMPANIES | 14836 | 10,490.00 |
| 266438 | VAULTZ MEDICINE SAFE W/CASE COMBO LOCK | AMAZON CAPITAL SERVICES INC | 14043 | 2,624.04 |
| 266439 | DEC 2024 MILEAGE/219.2 MI+PK | BIDDISCOMBE, KRISTEN | 14886 | 155.21 |
| 266440 | 42023-0159-25 INJECTABLE ADRENALIN 1MG/ML SINGLE DOSE VIAL, 25/PK | CARDINAL HEALTH 112 LLC | 14004 | 360.61 |
| 266441 | JUL-DEC 2024 MILEAGE/52 MILES | CORRAL, TAWNIE | 15032 | 34.84 |
| 266442 | JUL-DEC 2024 MILEAGE/63.4 MI | DIGGLES, TAYLOR | 14479 | 42.48 |
| 266443 | OCT-DEC 2024 MILEAGE/103.2 MI | DUGGER, AMANDA | 14719 | 69.14 |
| 266444 | JUL-DEC 2024 MILEAGE/60 MILES | DVORAK, JESSICA | 14763 | 40.20 |
| 266445 | GREENSHADES TAX FILING CENTER FOR DEFERL 1095, RENEWAL 2/28/25-2/27/26 | ENCORE BUSINESS SOLUTIONS | 14046 | 1,417.35 |
| 266446 | CLAIM #C10938 3/24/2022 | ENDURIS | 1205 | 1,000.00 |
| 266447 | DEC 2024 MILEAGE/75.4 MILES | FOGELQUIST, TABATHA | 10503 | 50.52 |
| 266448 | ASTROPARCHE PAPER, BLUE, 8 1/2"X11" PERFORATED, PERMIT PAPER | HEARN BROTHERS PRINTING | 8518 | 445.81 |
| 266449 | 1118536; CRITERION EXAM GLOVES MEDIUM | HENRY SCHEIN INC | 13581 | 157.84 |
| 266450 | DEC 2024 MILEAGE/104.9 MI+PK | HILL, MIKKI | 4138 | 208.57 |
| 266451 | DELIVERY FEE | HORIZON DISTRIBUTORS INC | 15063 | 909.06 |
| 266452 | INSTALL 4 TENANT PANEL SIGNS | KIEMLE & HAGOOD COMPANY | 13614 | 433.36 |

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| 266453 | JUL-DEC 2024 MILEAGE/81 MILES | LABUTE, SAMANTHA | 14480 | 54.27 |
| 266454 | DEC 2024 MILEAGE/28 MILES | LESTER, KRISTIN | 14805 | 18.76 |
| 266455 | NOV 2023 HIV/STD BOARD SIGN | MINUTEMAN PRESS | 14837 | 96.78 |
| 266456 | DEC 2024 INTERNAL CONTROLS REVIEW SERVICES | MOSS ADAMS LLP | 14550 | 4,147.50 |
| 266457 | 502325; OFFICE DEPOT WOODEN YARDSTICK, 36" | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 14748 | 555.61 |
| 266458 | FEB 2025 12213 E BROADWAY #5-8 | OKC BROADWAY LLC | 14085 | 232.25 |
| 266459 | FEB 2025 12213 E BROADWAY #5-8 SPOKANE VALLEY | OKC BROADWAY LLC | 14085 | 4,645.00 |
| 266460 | DEC 2024 INTERPRETER SERVICE | PACIFIC INTERPRETERS | 10893 | 788.21 |
| 266461 | JAN 2025-JAN 2026 PUBLIC RECORDS COMPLIANCE FOR SOCIAL MEDIA | PAGEFREEZER SOFTWARE INC. | 14622 | 8,045.40 |
| 266462 | JAN 6-7 2025 WRITING POLICIES & PROCEDURES | PEABODY COMMUNICATIONS | 15092 | 5,500.00 |
| 266463 | BUSINESS REPLY PERMIT BRM 6352000, ANNUAL RENEWAL | POSTMASTER | 1784 | 350.00 |
| 266464 | COBRA ANNUAL RENEWAL FEE 1/1/2025-12/31/2025 | REHN & ASSOCIATES INC | 6445 | 150.00 |
| 266465 | RICOH STREAMLINE NX V3 MAINTENANCE AND SUPPORT, 10 POINTS, 1 YEAR INC1YR, 2/3/2025-2/2/2026 | RICOH USA INC | 12632 | 94,024.79 |
| 266466 | DEC 2024 MILEAGE/173.6 MI+PK | ROSEN, SUSANA | 15016 | 128.26 |
| 266467 | DEC 2024 MILEAGE/52 MILES | RUDE, LINSEY | 15026 | 34.80 |
| 266468 | 2024 BUPENORPHINE HCI CIII 2/.05 MG | SPECGX LLC | 14010 | 720.00 |
| 266469 | 8 HR REFRESHER COURSE I HAZWOPER, IN PERSON, APRIL 2, 2025, V BARTHEL'S, SPOKANE LOCATION | SPRING ENVIRONMENTAL INC. | 15073 | 540.00 |
| 266470 | DEC 2024 ESIT SRVCS | STEPPING STONES PEDIATRIC THERAPY | 12817 | 24,000.00 |
| 266471 | DEC 2024 HR LEGAL #160479 | SUMMIT LAW GROUP | 10409 | 3,205.98 |
| 266472 | JUL-DEC 2024 MILEAGE/100 MILES | TAXTER, ANN | 14764 | 67.00 |
| 266473 | DEC 2024 eCR SRVC & CLAIMS | THERAPY BRANDS HOLDING LLC | 14419 | 8,246.99 |
| 266474 | TRAINING: BUILDING EFFECTIVE PUBLIC HEALTH PROGRAMS (FEB-JULY 2025, KMYERS) | VILLAGEREACH | 14890 | 4,000.00 |
| 266475 | OVERNIGHT SHIPPING | WINCO FOODS INC | 13661 | 11,020.83 |
| 266476 | DEC 2024 MILEAGE/148.3 MILES | WOOD, MARY | 13902 | 99.36 |
| 266477 | DEC 2024 MILEAGE/286.7 MI+PK | YODER, JANICE E | 8163 | 196.34 |
| EFT B&O DEC2024 | DEC 2024 B&O EXCISE TAXES | DEPT OF REVENUE | 1299 | 7,172.27 |
| EFT TSRENT 0125 | JAN 2025 TS RENT/PROPERTY TAX | JP SPOKANE VIII, LLC | 14734 | 39,329.71 |

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| Total Number of Vouchers: | 251 |
| Total Amount: | 3,042,998.17 |