

Spokane Regional Health District
 Voucher Register Summary

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Voucher	Description	Vendor	Number	Amount
266478	WATER/CANDY IN-PERSON SURVEY	ABELLA, NAOMI	14033	18.42
266479	JAN 2025 OFF-SITE STORAGE	ACCESS INFORMATION PROTECTED	14353	135.77
266480	TRANSLATION TEST, ONLINE - SULA SADAT, PASHTO/DARI	ALTA LANGUAGE SERVICES INC	15000	254.00
266481	BLUE SUMMIT SUPPLIES, 1099 NEC TAX FORMS 2024 WITH 25 SELF SEAL ENVELOPES 25 4-PT KITS	AMAZON CAPITAL SERVICES INC	14043	5,330.21
266482	JAN 2025 CLIENT UTILITY ASSIST	AVISTA UTILITIES	1206	261.47
266483	12/24-31/2024 ELECTRIC & GAS	AVISTA UTILITIES	1206	2,172.27
266484	JAN 2025 ELECTRIC & GAS	AVISTA UTILITIES	1206	8,378.76
266485	EQUIPMENT	CAMTEK INC	13618	1,742.35
266486	12/16-31/2024 WATER/SEWER/GARB	CITY OF SPOKANE	1207	1,307.12
266487	JAN 2025 WATER/SEWER/GARB	CITY OF SPOKANE	1207	1,143.73
266488	JAN 2025 TS FAX	COMCAST	13414	132.84
266489	FEB 2025 INTERNET SRVC	COMCAST	13425	1,663.60
266490	FEB 2025 TRUNK LINES	COMCAST	13425	1,274.91
266491	YR 5 Q3 APR-JUN 2025 TIME ATTE	DATAPRO SOLUTIONS INC.	9224	4,534.97
266492	ORIGINAL INV 52495534A TAX	DLT SOLUTIONS LLC	14013	653.18
266493	1/10 SNOW & ICE REMOVAL	DUNDEE CONCRETE AND LANDSCAPING, LLC	14814	675.80
266494	DEC 2024 MILEAGE/40.8 MILES	FARSACI, MATTHEW	15112	27.34
266495	1/2, 1/6 FEDEX	FEDEX	13915	159.86
266496	CF15S; FLAT FLEXIBLE MAGNET, STACY	FITZGERALD ENTERPRISES	15071	602.03
266497	DECEMBER 2024 ADS - RUSSIAN SPOKANE POSTING	GREBENSHCHIKOV, ANDREY	14580	360.00
266498	NOV 2024 MILEAGE/39.2 MI+PK	GREENE, MYKEL	15114	32.06
266499	FEB 2025 CLIENT RENTAL ASSIST	HASTA LA VISTA LLC	15106	1,000.00
266500	1009851 DRI-GUARD PATIENT TOWEL 3 PLY 500/CA	HENRY SCHEIN INC	13581	433.14
266501	333531672 HUSKY 5-SHELF STORAGE SHELVING UNIT IN BLACK	HOME DEPOT U.S.A., INC.	14383	167.91
266502	1/6 CPT 71046	INLAND IMAGING LLC	8891	110.00
266503	DEC 2024 MILEAGE/162 MI+PK	MAIN, ISABELLE	14669	112.29
266504	AUG 2024- JAN 2025 TUITION RMB	MATERNE, DIANNA	14498	3,000.00

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266505	24010146 WHITE CR CAP	O. BERK COMPANY OF NEW ENGLAND LLC	2422	4,811.13
266506	ERASABLE BIG TAB DIVIDERS, 5 TAB	OFFICE DEPOT BUSINESS SOLUTIONS LLC	14748	366.10
266507	DEC 2025 MILEAGE/36.4MI+PK	PARKEY, KIMBERLY	12851	29.89
266508	LABOR, REFEED CIRCUITY, CLEAN UP WIRING, CHANGE OUT DISCONNECT ON CHILLER,, PERMIT AND INSPECTION	PATRIOT ELECTRIC AND LIGHTING CORP.	14523	2,058.18
266509	12/2-01/28/2025 PETTY CASH	PETTY CASH FUND	1300	496.15
266510	HDD REMOVAL OF ALL COPIERS RETURNING TO RICOH FOR REPLACEMENT	RICOH USA INC	12632	567.50
266511	CLIENT/STAFF ENGAGEMENT	ROSEN, SUSANA	15016	26.11
266512	BID01 LABOR AND MATERIALS TO SUPPLY AND INSTALL A NEW 100 GALLON COMMERCIAL WATER HEATER	SHAW PLUMBING HEATING AND AIR CONDITIONAL LLC	15113	13,444.42
266513	2024 METHADOSE ORAL 10MG/ML	SPECGX LLC	14010	15,247.20
266514	DEC 2024 ELECTRIC & GAS	SPOKANE CO TREASURER - HEALTH DISTRICT	9805	13,686.41
266515	OCT-DEC 2024 POLLUTION PREVENTION	SPOKANE RIVER FORUM	13576	1,330.08
266516	1/8 MED WASTE DISPOSAL	STERICYCLE INC	8232	63.75
266517	1/15 MED WASTE DISPOSAL	STERICYCLE INC	8232	63.75
266518	JAN 2025 DIVERSITY POWERED SUBSCRIPTION JOB POSTING MARKETING	THE INFOSOFT GROUP LLC	14776	2,224.66
266519	VIRTUAL DANCE ANNUAL PROFICIENCY ASSESSMENT REGISTRATION FOR KAYLEE NUNLEY	UNIVERSITY OF COLORADO DENVER	13625	72.00
266520	6/1/2024-12/31/2024 STRATEGIC PLAN	VILLAGEREACH	14890	25,369.85
266521	KRISTINE RETIREMENT PARTY	WOOD, MARY	13902	137.19
266522	CIENT PARKING MED APPT	YODER, JANICE E	8163	5.00
266523	CS420 LIGHTWEIGHT SNAG PROOF TACTICAL POLO	360-APPAREL, LLC	14967	817.41
266524	DEC 2024 MILEAGE/773.6 MILES	ADAMS, JANA	15001	515.77
266525	NOTARY BOND RENEWAL, 4 YRS, L HALSEY	ALLIANT INSURANCE SERVICES	12603	50.00
266526	SPIRAL MEMO PADS, 3"X5", TOP BOUND, LINED COLLEGE RULE, 50/PACK	AMAZON CAPITAL SERVICES INC	14043	314.16
266527	12/20-1/19/25 ADM CELL PHONES	AT&T MOBILITY II LLC DBA AT&T MOBILITY NATIONAL ACCOUNTS LLC	14361	8,256.41
266528	JAN 2025 MILEAGE/118.5 MI+PK	BAFARO, ASHLEY	13892	89.49
266529	JAN 2025 MILEAGE/86.3 MILES	BARTHEL, VIKKI	10568	60.41
266530	JAN 2025 CLIENT RENTAL ASSIST	BASALT RIDGE, LLC	14338	90.00
266531	JAN 2025 MILEAGE/114.8 MILES	BINGER, THOMAS	14859	80.36
266532	JAN 1-15 WATER/SEWER/GARBAGE	CITY OF SPOKANE	1207	771.45

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266533	DEC 1-17 2024 WATER/SEWER/GARB	CITY OF SPOKANE	1207	771.45
266534	FEB 2025 CLIENT UTILITY ASSIST	CITY OF SPOKANE	1207	635.38
266535	NOTARY RENEWAL, L HALSEY, 4 YR	DEPARTMENT OF LICENSING	9511	42.00
266536	ACTIVATION FEE FOR DIVINE'S CORP GIFT CARDS	DIVINE'S CORP	13627	9,800.00
266537	RENTAL CAR FEES	EAN Services, LLC	14058	46.23
266538	JAN 2025 MILEAGE/206.1 MILES	FAIRBURN, ROBYN	14900	144.27
266539	FEB 2025 CLIENT RENTAL ASSIST	FOREST CREEK APARTMENTS	14604	3,870.00
266540	JAN 2025 CLIENT RENTAL ASSIST	GALENA APARTMENTS LLC	15117	5,534.50
266541	2TUJ2 AMERICAN RED CROSS SURVIVAL BACKPACK (STAFF PREPAREDNESS)	GRAINGER	8838	1,009.94
266542	DEC 2024 CLOUD HOSTING & SERVICE	GRAVIS TECHNOLOGIES, INC	14093	619.34
266543	JAN 2025 RUSSIAN SPOKANE MONTHLY ADS	GREBENSHCHIKOV, ANDREY	14580	360.00
266544	JAN 2025 MILEAGE/707.3 MILES	HARRIS, JEFFREY	13893	495.11
266545	GAS FOR RENTAL CAR	HARRIS, KEITH	14209	12.01
266546	1102665 WELCH-ALLYN FLEXIPOINT BP CUFF, SIZE 6 YELLOW, REUSE-06	HENRY SCHEIN INC	13581	9.82
266547	HSI CPR AED PRINT CARTIFICATION CARD SHEET OF 5	HSI WORKPLACE COMPLIANCE SOLUTIONS, INC.	14942	289.87
266548	12837001, DYMATIO HOST FOR VMS LICENSE 1 YR	INSIGHT PUBLIC SECTOR, INC.	14524	2,776.03
266549	JAN 2025 MILEAGE/394.1 MILES	JAMES, JEFF	10136	275.87
266550	FEB 2025 RENT AND SIGN 5901 N LIDGERWOOD	KIEMLE & HAGOOD COMPANY	13614	4,564.79
266551	40LB BAG SALT FOR WATER SOFTENER	KING SOFT WATER CO.	14803	32.70
266552	JAN 2025 MILEAGE/99.4 MILES	LITTLE, DUFF	6649	69.58
266553	FEB 2025 MONTHLY ADS	MARISH BOGDAN	14575	300.00
266554	JAN 2025 MILEAGE/15.4 MILES	MARTIN, JESSICA	13593	10.78
266555	JAN 2025 MILEAGE/448.7 MILES	MEYERS, TAMMY	14854	314.09
266556	12/20-31/24 ELECTRICITY WIC #5	MODERN ELECTRIC COMPANY	14176	615.45
266557	11/19-22 ANNUAL GARE CONF	MURPHY, OLIVER	15022	333.18
266558	METHADONE LEGACY LABELS	NETSMART TECHNOLOGIES INC	6422	1,529.84
266559	JAN 2025 MILEAGE/277.4 MILES	NUNLEY, KAYLEE	14773	194.18
266560	273646 COPY PAPER, WHITE, 8 1/2"X11" , 10 REAMS/CASE	OFFICE DEPOT BUSINESS SOLUTIONS LLC	14748	394.79
266561	JAN 2025 MILEAGE/47.4 MILES	PHILLIPS, SANDRA J	9378	33.18

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266562	JAN 2025 MILEAGE/202 MI+PK	ROSEN, SUSANA	15016	143.45
266563	12/2 FITNESS FOR DUTY EVAL	ROYCE N JALAZO	15111	1,800.00
266564	JAN 2025 MILEAGE/44.2 MILES	RUDE, LINSEY	15026	30.94
266565	JAN 2025 MILEAGE/105.2 MILES	RYSKAMP, JOHNATHAN	14640	73.64
266566	JAN 2025 MILEAGE/177.5 MILES	SAVAGE, PAUL	2992	124.25
266567	8/1/2024-12/31/2024 SITE AND SERVER MANAGEMENT CRAFT CMS WEBSITE	SHOE SHINE DESIGN & DEVELOPMENT LLC	15040	12,160.00
266568	JAN 2025 MILEAGE/181.1 MI+PK	SOSA, ADRIANA	15029	130.13
266569	JAN 2025 MILEAGE/111.7 MILES	SOULE, AIMEE	14758	78.19
266570	FEB 2025 CLIENT RENTAL ASSIST	SPOKANE CEDAR ESTATES LLC	14470	1,220.00
266571	RECORDED DOC #7394254	SPOKANE CO AUDITOR RECORDING DEPT	13288	303.50
266572	FEB 2025 CLIENT RENTAL ASSIST	STEBBINS, THOMAS W	15082	1,400.00
266573	1/22 MED WASTE DISPOSAL	STERICYCLE INC	8232	63.75
266574	SPOKANE COUNTY VERSION, CERTIFIED PAPER WITH CERTIFICATION STAMP	TAYLOR COMMUNICATIONS INC	15006	1,057.71
266575	JAN 2025 MILEAGE/605.5 MI+PK	THOMPSON, DAVID	14775	424.95
266576	JAN 2025 MILEAGE/77.7 MI+PK	VAN WINKLE, BRITNEY	14680	91.48
266577	JAN 2025 LA LATINA MAGAZINE MONTHLY ADS	VIGOUROUX, EVA	14577	450.00
266578	JAN 2025 MILEAGE/229.1 MILES	WAITE, MICHALE	13883	160.37
266579	JAN 2025 MILEAGE/440 MI+PK	WILEY, ALYSON	14428	314.54
266580	MAR 2025 CLIENT RENTAL ASSIST	301 MAIN AVE LLC	15053	910.00
266581	ALBERTSONS/SAFEWAY GIFT CARDS, \$10 FACE VALUE (PRICE INCL 5% DISCOUNT)-HEP C TESTING INCENTIVES	ALBERTSON'S COMPANIES	14836	380.00
266582	DEC 2024 EXECUTIVE TEAM ASSESSMENT	ALLOCENTRIC CONSULTING LLC	15104	3,500.00
266583	CULTURAL MATURITY PROGRAM	ALLOCENTRIC CONSULTING LLC	15104	8,452.26
266584	CALENDAR - DUNWELL THREE MONTH VIEW	AMAZON CAPITAL SERVICES INC	14043	339.96
266585	COVERS - 4 PCS FLUORESCENT LIGHT COVERS CEILING LIGHT	AMAZON CAPITAL SERVICES INC	14043	288.55
266586	12 PACK WINTER BEANIE HAT	AMAZON CAPITAL SERVICES INC	14043	330.34
266587	3DLITE CONVENIENCE INFANT STROLLER	AMAZON CAPITAL SERVICES INC	14043	362.90
266588	79558Q QUARTET DRY ERASE GLASS MARKERS, NEON COLORS, 6 PK	AMAZON CAPITAL SERVICES INC	14043	21.14
266589	465753 6 PACK OF ERASABLE GEL PENS	AMAZON CAPITAL SERVICES INC	14043	46.95

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266590	#8311 TB JAN 2025 C.C. CHRGS	BANK OF AMERICA	6316	418.73
266591	#4278 TB JAN 2025 C.C. CHRGS	BANK OF AMERICA	6316	327.55
266592	#6083 TS JAN 2025 C.C. CHRGS	BANK OF AMERICA	6316	666.84
266593	#5932 DPR JAN 2025 C.C. CHRGS	BANK OF AMERICA	6316	300.75
266594	#3536 ADM JAN 2025 C.C. CHRGS	BANK OF AMERICA	6316	830.55
266595	#4286 ADM JAN 2025 C.C. CHRGS	BANK OF AMERICA	6316	136.00
266596	#8162 CH JAN 2025 C.C. CHRGS	BANK OF AMERICA	6316	2,050.52
266597	#4922 ADM JAN 2025 C.C. CHRGS	BANK OF AMERICA	6316	3,764.63
266598	#8584 ADM JAN 2025 C.C. CHRGS	BANK OF AMERICA	6316	1,000.00
266599	TR4422 2-DAY ASAM TRAINING M. CHALLINOR, A. PINCKNEY, K. JUBINVILLE, R. JOHNSON, M. BERLINGER	BANK OF AMERICA	6316	2,975.00
266600	CONNECT SERVICE FOR REMARKABLE FOR M. CHALLINOR AND W. BRIZENDINE	BANK OF AMERICA	6316	6.52
266601	PSYCHOTHERAPY NETWORKER SYMPOSIUM VIRTUAL CONFERENCE, K. BRAINARD	BANK OF AMERICA	6316	349.99
266602	NRS001614 GABOR MATE'S COMPASSIONATE INQUIRY IN TRAINING ONLINE COURSE-K. BRAINARD	BANK OF AMERICA	6316	107.91
266603	YUBIKEY 5C NFC, 2 FACTOR AUTHENTICATION SECURITY DEVICE	BANK OF AMERICA	6316	119.90
266604	JAN 2025 WEBSITE USAGE	BANK OF AMERICA	6316	77.39
266605	PARTNERS IN EMERGENCY PREPAREDNESS, APRIL CONFERENCE (VIRTUAL) - RMACMULLAN	BANK OF AMERICA	6316	295.00
266606	1374492 WELCH'S FRUIT SNACKS, 90/PK	BANK OF AMERICA	6316	77.74
266607	DOL LICENSING FEES FOR THE ID CONNECT PROGRAM (AD HOC PURCHASES)	BANK OF AMERICA	6316	955.15
266608	WADOL FEES (HOMELESS CONNECT 1/23/25)	BANK OF AMERICA	6316	1,878.82
266609	BIRTH CERTIFICATE FEES FOR ID CONNECT (SRHD, AND OTHER CTY/STATE VITAL REC DEPTS)	BANK OF AMERICA	6316	570.00
266610	BROCHURES	BANK OF AMERICA	6316	207.53
266611	SELF PACED TRAINING, ALICIA THOMPSON - CERTIFICATE IN AI BUSINESS LEADERSHIP	BANK OF AMERICA	6316	65.34
266612	BOILER LICENSE FEE 2025 -TRAVIS OPEL	BANK OF AMERICA	6316	48.00
266613	YEARLY SUBSCRIPTION JAN 2025-DECEMBER 2025, SOCIAL MEDIA SCHEDULING ASSISTANT	BANK OF AMERICA	6316	1,293.20
266614	MAILCHIMP NEWSLETTER SERVICES, JANUARY - DECEMBER 2025, BILLED MONTHLY	BANK OF AMERICA	6316	119.90

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266615	NALBOH YEARLY MEMBERSHIP FEE/DUES, 1/2025-12/2025, PAY BY CC ONLY	BANK OF AMERICA	6316	450.00
266616	WEBINAR, HIPAA HITECH CHANGES 1/17/25 - WHATS NEW UPDATE - LOLA PHILLIPS, ADDITIONALL ATTENDEES (2)	BANK OF AMERICA	6316	299.00
266617	JAN 2025 CLIENT RENTAL ASSIST	CARLS INVEST-WA, LLC	14718	2,186.00
266618	KROGER/CASHSTAR GIFT CARDS FOR CLIENT DISTRIBUTION	CASHSTAR INC.	14659	15,600.00
266619	RESULTS BASED ACCOUNTABILITY (RBA) TRAINING	CLEAR IMPACT LLC	14201	6,400.00
266620	JAN 2025 INTERPRETER SRVC	FOURCORNERS TRANSLATION LLC	15066	684.75
266621	CONDOM DISPENSER, ACRYLIC	GLOBAL PROTECTION CORP	14168	317.29
266622	FEB 2025 CLIENT RENTAL ASSIST	GUENTHER MANAGEMENT, LLC	14347	1,600.00
266623	FEB 2025 CLIENT RENTAL ASSIST	HASTA LA VISTA LLC	15106	1,000.00
266624	MAR 2025 CLIENT RENTAL ASSIST	HASTA LA VISTA LLC	15106	900.00
266625	MGO-53-1003 SNO-PLOW 50# BAG ICE MELT	HORIZON DISTRIBUTORS INC	15063	148.46
266626	INSTALLATION OF AUTOMATIC ENTRANCES AND DOORS-LABOR	INFINITY HOME SERVICES HOLDCO INC	15048	34,275.00
266627	EMERGENCY SERVICE CALL	INFINITY HOME SERVICES HOLDCO INC	15048	190.75
266628	CPO COURSE REGISTRATION & MATERIALS, T BINGER, APRIL 11 & 12, 2025, SPOKANE VALLEY, WA, IN PERSON	INWCPO INLAND NW CERTIFIED POOL OP	14994	495.00
266629	MAR 2025 CLIENT RENTAL ASSIST	J.D. WOLFE	14062	250.00
266630	MAR 2025 CLIENT RENTAL ASSIST	J.D. WOLFE	14062	287.50
266631	MAR 2025 CLIENT RENTAL ASSIST	J.D. WOLFE	14062	287.50
266632	MAR 2025 CLIENT RENTAL ASSIST	JUAN C. GARCIA	15079	900.00
266633	MAR 2025 CLIENT RENTAL ASSIST	KIEMLE & HAGOOD COMPANY	13614	202.00
266634	12/31/2024 LABS	LABCORP OF AMERICA HOLDINGS	12957	36.50
266635	12/31/2024 LABS	LABCORP OF AMERICA HOLDINGS	12957	40.50
266636	1/1-30/2025 LABS	LABCORP OF AMERICA HOLDINGS	12957	392.00
266637	1/2-22/2025 LABS	LABCORP OF AMERICA HOLDINGS	12957	1,237.00
266638	JAN 2025 ACCES TO DATA BASE	LEXISNEXIS RISK DATA MANAGEMENT INC	13620	712.82
266639	JAN 2025 MILEAGE/25 MILES	LUCAS, JOSEPH	14679	17.50
266640	MAR 2025 CLIENT RENTAL ASSIST	MBDC HOLDINGS, LLC	14770	1,200.00
266641	JAN 2025 MILEAGE/112.8 MILES	MCCLURE, TRISHA	8564	78.96
266642	FEB 2025 CLIENT RENTAL ASSIST	MORNING SIDE INVESTMENTS LLC	15105	770.00

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266643	01/26-02/1 SECURITY SERVICE	PPC SOLUTIONS INC	14545	340.00
266644	COBRA EMPLOYMENT LETTERS 2025	REHN & ASSOCIATES INC	6445	84.00
266645	JAN 2025 RICOH C86233952-951	RICOH USA INC	12632	101.51
266646	JAN 2025 RICOH C86190012	RICOH USA INC	12632	12.07
266647	JAN 2025 RICOH E254CB00253	RICOH USA INC	12632	482.06
266648	JAN 2025 RICOH COPIERS	RICOH USA INC	12632	543.47
266649	JAN 2025 RICOH C94065380	RICOH USA INC	12632	13.05
266650	JAN 2025 RICOH COPIERS	RICOH USA INC	12632	179.13
266651	JAN 2025 RICOH C86167380	RICOH USA INC	12632	15.70
266652	MAR 2025 CLIENT RENTAL ASSIST	RIDPATH CLUB APARTMENTS LLC	14363	152.00
266653	FEB 2025 CLIENT RENTAL ASSIST	RIDPATH CLUB APARTMENTS LLC	14363	1,007.00
266654	FEB 2025 CLIENT RENTAL ASSIST	SAP-SPOKANE PROJECT LLC	15118	5,014.50
266655	JAN 2025 GENERAL LEGAL	SAYRE SAYRE & FOSSUM ATTORNEYS AT LAW	13608	8,055.00
266656	JAN 2025 EPH LEGAL	SAYRE SAYRE & FOSSUM ATTORNEYS AT LAW	13608	390.00
266657	MAR 2025 CLIENT RENTAL ASSIST	SCOTT WILLIAM LAMBDIN	15090	850.00
266658	ACCELA IMPLEMENTATION	SCUBE INC	14992	8,436.00
266659	TB PATIENT MEDS	SIXTH AVENUE PHARMACY	13766	62.97
266660	2/6 METHADOSE 10MG/ML ORAL	SPECGX LLC	14010	3,508.80
266661	2/6 METHADOSE 10MG/ML ORAL	SPECGX LLC	14010	3,508.80
266662	JAN 2025 AMEND 4 MILLAGE	SPOKANE GUILDS SCHOOL DBA JOYA CHILD & FAMILY DEVELOPMENT	3453	18,416.66
266663	FEB 2025 AMEND 4 MILLAGE	SPOKANE GUILDS SCHOOL DBA JOYA CHILD & FAMILY DEVELOPMENT	3453	18,416.66
266664	TRANSLATION, ENGLISH/RUSSIAN - SERVICE FLYER MINIMUM FEE	SPOKANE INTERNATIONAL TRANSLATION	4796	645.00
266665	SPOKANE CLEAN AIR - EMISSION POINT FEE	SPOKANE REGIONAL CLEAN AIR AGENCY	4455	548.00
266666	INV 24053293 PO2024-000553	SPOKANE TRANSIT AUTHORITY	1605	520.00
266667	JAN 2025 BIRTH AND DEATH	STATE TREASURER'S OFFICE	4748	73,946.00
266668	1/29 MED WASTE DISPOSAL	STERICYCLE INC	8232	63.75
266669	JAN 2025 MILEAGE/21.8 MI+PK	SWENSEN, ADAM	14883	33.59
266670	JAN 2025 eCR SRVC & CLAIMS	THERAPY BRANDS HOLDING LLC	14419	8,222.47
266671	1 LB CANDY BOXES 7-1/8 X 3-3/8 X 1-7/8 250 PER BOX	ULINE	13145	131.16

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266672	12/31 FLOOR MAT SRVC	US LINEN & UNIFORM, INC.	14932	141.20
266673	1/7 FLOOR MAT SRVC	US LINEN & UNIFORM, INC.	14932	141.20
266674	1/14 FLOOR MAT SRVC	US LINEN & UNIFORM, INC.	14932	141.20
266675	1/21 FLOOR MAT SRVC	US LINEN & UNIFORM, INC.	14932	141.20
266676	1/28 FLOOR MAT SRVC	US LINEN & UNIFORM, INC.	14932	141.20
266677	JAN 2025 POSTAGE	US POSTAL SERVICE	13362	2,450.06
266678	FEB 2025 LA LATINA MAGAZINE MONTHLY ADS, 1 HALF PAGE 2025	VIGOUROUX, EVA	14577	450.00
266679	2025 WSALPHO MEMBERSHIP DUES	WSALPHO	8047	24,486.00
266680	FEB 2025 OFF-SITE STORAGE	ACCESS INFORMATION PROTECTED	14353	126.39
266681	FLAT FLEXIBLE MAGNET	ADVENTURES IN ADVERTISING	13673	2,682.25
266682	KLEENEX EXPRESSIONS ULTRA SOFT FACIAL TISSUES, 65 COUNT (PACK OF 18(AMAZON CAPITAL SERVICES INC	14043	722.25
266683	OUTWARD MINDSET DIGITAL WORKBOOK	ARBINGER INSTITUTE LLC	15014	21,830.00
266684	JAN 2025 MILEAGE/214.9 MILES	BIDDISCOMBE, KRISTEN	14886	150.43
266685	JAN 2025 ESIT SRVCS	CENTER FOR PEDIATRIC THERAPY	12804	413,691.80
266686	DEC 2024 CONSULTING SERVICES	CFO OUTSOURCING LLC	15094	525.00
266687	JAN 2025 ESIT SRVCS	CHILDREN F.I.R.S.T.	8488	172,308.06
266688	\$10. DIVINES GAS CARDS	DIVINE'S CORP	13627	850.00
266689	2/13 G.C./ HEP C INCENTIVES	DRISCOLL, MACKENZIE	14607	110.00
266690	2/7 SNOW & DE-ICE SRVCS	DUNDEE CONCRETE AND LANDSCAPING, LLC	14814	2,158.20
266691	MONTHLY SERVICE CALL FOR PEST MANAGEMENT-MAINTENANCE	EDEN ADVANCED PEST CONTROL	15011	545.00
266692	1/28 FEDEX	FEDEX	13915	206.28
266693	29NH87 LADDER LEVELER FOR EXTENSION LADDERS	GRAINGER	8838	249.28
266694	GREATER SPOKANE INC MEMBERSHIP RENEWAL (PARTNERSHIP) 3/2025-2/2026	GREATER SPOKANE INCORPORATED	12424	1,525.00
266695	FEB 2025 RUSSIAN SPOKANE MONTHLY ADS	GREBENSHCHIKOV, ANDREY	14580	360.00
266696	DELIVERY FEE	HORIZON DISTRIBUTORS INC	15063	660.70
266697	1/13 AND 2/12 LATE FEES	KIEMLE & HAGOOD COMPANY	13614	456.48
266698	MAR 2025 RENT AND SIGN 5901 N LIDGERWOOD	KIEMLE & HAGOOD COMPANY	13614	4,564.79
266699	MAR 2025 140 S. ARTHUR SUITE 5508	KIEMLE & HAGOOD COMPANY	13614	2,737.00

Spokane Regional Health District
 Voucher Register Summary

From Voucher/Check Date: 02/01/2025
 To Voucher/Check Date: 02/28/2025

266700	JAN 2025 MILEAGE/233.1 MI+PK	MAIN, ISABELLE	14669	170.67
266701	NACCHO MEMBERSHIP DUES, 1/1/2025-12/31/2025	NACCHO	13467	2,280.00
266702	JAN 2025 MILEAGE/308.6 MILES	O'BLENESS, KRISTI	9927	216.02
266703	JAN 2025 MILEAGE/118.9 MI+PK	PARKEY, KIMBERLY	12851	94.73
266704	SEP 2024 RICOH COPIER	RICOH USA INC	12632	331.39
266705	JAN 2025 MILEAGE/283.3 MILES	SEAVEY, SKYLAR	15027	198.31
266706	BUPRENOR NAL FILM 8MG/2MG	SPECGX LLC	14010	1,212.00
266707	JAN 2025 ESIT SRVCS	SPOKANE GUILDS SCHOOL DBA JOYA CHILD & FAMILY DEVELOPMENT	3453	321,328.93
266708	1/7 INTERPRETER SRVC	SPOKANE INTERNATIONAL TRANSLATION	4796	11,324.01
266709	AUDIT 22-22 ACCTBLY & INVESTIG	STATE AUDITOR'S OFFICE	1138	3,337.85
266710	JAN 2025 ESIT SRVCS	STEPPING STONES PEDIATRIC THERAPY	12817	333,550.97
266711	JAN 2025 MILEAGE/358.7 MILES	YODER, JANICE E	8163	251.09
266712	JAN 2025 ESIT SRVCS	YOUTHFUL HORIZONS	10120	278,272.92
EFT B&OJAN 2025	JAN 2025 B&O EXCISE TAXES	DEPT OF REVENUE	1299	12,481.01
EFT TSRENT 0225	FEB 2025 TS RENT/PROPERTY TAX	JP SPOKANE VIII, LLC	14734	39,056.31

Total Number of Vouchers:	237
Total Amount:	2,098,430.26