

2025 SPOKANE REGIONAL HEALTH DISTRICT  
Voucher Register Detail

Vouchers audited and certified by the Auditing Office as required by RCW 42.24.080, and expense reimbursement claims certified as required by RCW 42.24.090, for the period of January 1, 2025 through January 31, 2025, are hereby made available to the Board. As of February 27, 2025, the Board, by a majority vote, does approve for payment:

Accounts Payable

AP Vouchers: 266223 - 266368, 266375 - 266477

AP EFTs EFT B&O DEC2024  
EFT TSRENT 125

Total AP Amount: \$ 3,042,998.17

Payroll

Payroll Warrants 1165030-1165040, 116294-1165295

Advice Numbers: DD87173—DD87439 (Dated: 1/10/2025)


Amount: \$ 1,282,257.73

Advice Numbers: DD87440—DD87712 (Dated: 1/24/2025)

Amount: \$ 1,274,456.20

Total Payroll Amount: \$ 2,556,713.93

Grand Total Amount: \$ 5,599,712.10

  
COMMISSIONER AMBER WALDREF, CHAIR

  
COUNCIL MEMBER MICHAEL CATHCART, VICE CHAIR

  
COMMISSIONER JOSH KERNS

**ABSENT**  
COMMISSIONER MARY KUNEY

  
BOARD MEMBER MONICA BLYKOWSKI-MAY, MD

**ABSENT**  
BOARD MEMBER CHARLIE DURANONA

  
BOARD MEMBER PATRICIA KIENHOLZ

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From Voucher/Check Date: 01/01/2025  
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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 MILAGE/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 DEFERAL 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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