

Spokane Regional Health District
Voucher Register Summary

From Voucher/Check Date: 03/01/2025
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Voucher	Description	Vendor	Number	Amount
266713	MOP TOPPER STYLUS PEN	4IMPRINT	10755	1,666.09
266714	B0DDC5M54N; DEEP FLOATING SHELVES FOR WALL 30WX12D, SET OF TWO	AMAZON CAPITAL SERVICES INC	14043	2,073.36
266715	DEC 2024 HEALTH OFFICER	ARTZIS M.D., SAM	13924	5,625.00
266716	JAN 2025 MEDICAL BILLING	AVAILITY LLC	14378	54.50
266717	CAP28-ALL FOIL-S-HS130-MED	C & C CONTAINERS	13820	212.14
266718	CAT5E SNAP IN JACK WHITE	CAMTEK INC	13618	2,981.13
266719	FEB 2025 CLIENT UTILITY ASSIST	CITY OF SPOKANE	1207	79.93
266720	2/1/25-12/31/25 SOCIAL MEDIA ARCHIVING SUBSCRIPTION	CIVICPLUS LLC	15120	1,000.00
266721	NOV-DEC 2024 SNOW REMOVAL SRVC	DUNDEE CONCRETE AND LANDSCAPING, LLC	14814	3,226.40
266722	GP CONSULTING SERVICES	ENCORE BUSINESS SOLUTIONS	14046	562.50
266723	2/13 FEDEX	FEDEX	13915	141.18
266724	4CR44 TONGUE AND GROOVE PLIER SET	GRAINGER	8838	52.15
266725	MAR 2025 CLIENT RENTAL ASSIST	GUENTHER MANAGEMENT, LLC	14347	1,434.00
266726	45 GAL. 40 IN X 45 IN GREEN LOW DENSITY TRASH BAGS, 20/ROLL, 5 ROLLS/CASE	HOME DEPOT U.S.A., INC.	14383	108.73
266727	JAN 2024 ESIT SRVCS	HOPE SCHOOL	12143	9,801.01
266728	DEC 2024 MICROSOFT AZURE OVERAGES	INSIGHT PUBLIC SECTOR, INC.	14524	390.54
266729	AUG-OCT 2024 MILEAGE/88 MILES	JOHNSON, CHRISTINE	14970	59.96
266730	DEC 2024 MILELAGE/110 MILES	KERR, TERRY	14971	545.38
266731	40LB BAG SALT FOR WATER SOFTENER	KING SOFT WATER CO.	14803	98.10
266732	JAN 2025 LEGAL SERVICE PUBLIC RECORDS	KUTAK ROCK LLP	14676	4,504.50
266733	JAN-FEB 2025 MILEAGE/21 MILES	LABUTE, SAMANTHA	14480	14.70
266734	CERT. POSTAGE REIMBURSEMENT	MATERNE, DIANNA	14498	37.45
266735	JUL-NOV 2024 MILAGE/88 MILES	MINTON, BRENDAN	14968	59.96
266736	POSTAGE REIMBURSEMENT	MONTIEL, JULIBETH	14137	12.96
266737	AUG-NOV2024 MILEAGE/15.1 MI+PK	MOORE, EMILY	15119	25.12
266738	DELINEATOR RING TOP WITH 12# BASE	NATIONAL BARRICADE & SIGN COMPANY OF SPOKANE	12948	671.91
266739	PENDAFLEX FILE PICKETS LETTER SIZE 10 FILES TO BOX	OFFICE DEPOT BUSINESS SOLUTIONS LLC	14748	2,587.91

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266740	MAR 2025 12213 E BROADWAY #5-8 SPOKANE VALLEY	OKC BROADWAY LLC	14085	4,645.00
266741	JAN 2025 INTERPRETER SERVICE	PACIFIC INTERPRETERS	10893	923.38
266742	2/18/25 - 2/17/26 WEB ARCHIVING	PAGEFREEZER SOFTWARE INC.	14622	10,494.00
266743	POSTAGE REIMBURSEMENT	PARKER, TRISTAN	14807	48.72
266744	MAR 2025 CLIENT RENTAL ASSIST	PERRINE CHELAN LLC	14728	2,710.00
266745	MAR 2025 CLIENT RENTAL ASSIST	RENCORPREALTY LLC	14445	675.00
266746	MAR 2025 CLIENT RENTAL ASSIST	RIDPATH CLUB APARTMENTS LLC	14363	2,014.00
266747	FEB 2025 CLIENT RENTAL ASSIST	RIDPATH CLUB APARTMENTS LLC	14363	1,007.00
266748	1/7/2025 VETERINARY SRVCS	SCHRAG VETS PLLC	1120	289.94
266749	MAR 2025 CLIENT RENTAL ASSIST	SCOTT WILLIAM LAMBDIN	15090	1,500.00
266750	ESTIMATED FIRE EXTINGUISHER COST 2025	SEARS FIRE EXTINGUISHER SERVICE LLC	13903	392.40
266751	JAN 2025 PROFESSIONAL ARCHIVE	SMARSH INC	13961	73.07
266752	METHADOSE 10MG/ML ORAL	SPECGX LLC	14010	7,604.00
266753	JAN 2025 ELECTRICITY & GAS	SPOKANE CO TREASURER - HEALTH DISTRICT	9805	14,898.32
266754	2 HOURS BUS PASSES	SPOKANE TRANSIT AUTHORITY	1605	100.00
266755	1/10, 1/21 MED WASTE DISPOSAL	STERICYCLE INC	8232	95.93
266756	12/23 MED WASTE DISPOSAL	STERICYCLE INC	8232	74.69
266757	2/5, 2/12 MED WASTE DISPOSAL	STERICYCLE INC	8232	159.37
266758	JAN 2025 HR LEGAL	SUMMIT LAW GROUP	10409	11,802.11
266759	IDDMFLF02CS ID MILLENIUM SILICONE LUBE, 2 ML FOILS, 500/CASE	TOTAL ACCESS GROUP INC.	9780	554.47
266760	DANCE FUNDAMENTALS TRAINING FOR SUSANA ROSEN	UNIVERSITY OF COLORADO DENVER	13625	425.00
266761	CLEANING ATRIUM WINDOWS, WINDOW FRAMES AND DUST LEDGES	ABM INDUSTRY GROUPS, LLC	14922	4,358.91
266762	DATE STAMP WITH RECEIVED	AMAZON CAPITAL SERVICES INC	14043	1,865.91
266763	PREVENTATIVE MAINTENANCE SERVICES	ASSURANCE FITNESS REPAIR	13777	435.55
266764	01/20-02/19 ADM CELL PHONE	AT&T MOBILITY II LLC DBA AT&T MOBILITY NATIONAL ACCOUNTS LLC	14361	8,216.00
266765	FEB 2025 CLIENT UTILITY ASSIST	AVISTA UTILITIES	1206	124.04
266766	FEB 2025 ELECTRIC & GAS	AVISTA UTILITIES	1206	9,498.99
266767	JAN 2025 CRIMINAL SEARCH	CBS REPORTING INC. AKA ACRANET CBS BRANCH	14077	1,245.20
266768	FEB 2025 CLIENT RENTAL ASSIST	CITY OF SPOKANE	1207	926.29

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266769	FEB 2025 WATER/SEWER/GARB	CITY OF SPOKANE	1207	2,512.57
266770	FEB 2025 WATER/SEWER/GARB	CITY OF SPOKANE	1207	1,619.21
266771	FEB 2025 TS FAX	COMCAST	13414	132.34
266772	MAR 2025 INTERNET SRVC	COMCAST	13425	1,674.87
266773	MAR 2025 TRUNK LINES	COMCAST	13425	1,274.91
266774	DELL AVAMAR ADMIN TRAINING, 7.5 HR, ON-DEMAND ONLINE, CEMBRY, FBURCHINAL	DELL MARKETING LP	13958	3,494.40
266775	JAN-FEB 2025 MILEAGE/99.6 MI	DICKESON, KATIE	13665	69.72
266776	2/4 SNOW/ICE SERVICE	DUNDEE CONCRETE AND LANDSCAPING, LLC	14814	3,019.30
266777	CLAIM C10920 9/18/24	ENDURIS	1205	1,000.00
266778	CAKE FOR S.MAIN'S RETIREMENT	FAIRBURN, ROBYN	14900	26.99
266779	FEB 2025 MILEAGE/45.2 MILES	FOGELQUIST, TABATHA	10503	69.02
266780	22E977 EXTENSION LADDER 16 FT	GRAINGER	8838	398.57
266781	JAN 2025 CLIENT RENTAL ASSIST	HASTA LA VISTA LLC	15106	1,000.00
266782	FEB 2025 CLIENT RENTAL ASSIST	HIDDEN PINES LIMITED PARTNER	14420	231.00
266783	JAN 2025 MILEAGE/119.3 MILES	HILL, MIKKI	4138	83.51
266784	324240126 RENOWN SMALL STRING MOP (2-PACK)	HOME DEPOT U.S.A., INC.	14383	8,992.40
266785	2/10 CPT 74177	INLAND IMAGING LLC	8891	950.00
266786	2/11 CPT 71046	INLAND IMAGING LLC	8891	110.00
266787	A9W-00264, EXTENDED HARDWARE SERVICE PLAN 3 YRS	INSIGHT PUBLIC SECTOR, INC.	14524	4,316.40
266788	SNACKS FOR HOPE EVENT	KUDEVA, RUMYANA	14906	56.22
266789	2025 NORTHWEST HEALTHCARE CORE COMPENSATION SURVEY, 150+ FTE EARLY BIRD PRICE	MILLIMAN INC	6277	1,302.55
266790	FEB 2025 ELECTRICITY WIC #5	MODERN ELECTRIC COMPANY	14176	675.28
266791	4" X 8" - BLUE ROWMARK 501 WITH RAISED LETTERING, TTY SIGNAGE	MOUNTAIN DOG SIGN	15116	1,045.44
266792	PREPAREDNESS SUMMIT 4/29-5/2	NACCHO	13467	750.00
266793	SEP 2024 WIC LEASE 4001 N COOK ST	NE COMMUNITY CENTER	1199	2,834.58
266794	FEB 2025 MILEAGE/243.3 MILEAGE	NUNLEY, KAYLEE	14773	197.09
266795	1/28/25-1/27/26 TEXT MESSAGE ARCHIVING	PAGEFREEZER SOFTWARE INC.	14622	8,550.00
266796	CHICKEN ROMA ASIAGO BAGEL STACK 2-25	PANERA BREAD LLC	13825	915.16

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266797	JAN-FEB2025 MILEAGE/50.4 MI+PK	PARKER, MIA	15084	56.73
266798	NOV-DEC 2024 CLIENT TESTING	PRECISION DIAGNOSTICS	14834	24,720.00
266799	QPR BOOKLETS & CARDS (SUICIDE PREVENTION TRAINING HANDOUTS FOR MRC INSTRUCTORS)	QPR INSTITUTE	5249	162.41
266800	MAR 2025 CLIENT RENTAL ASSIST	SAP-SPOKANE PROJECT LLC	15118	1,620.00
266801	LEMONADE FOR TACO BAR CATERING	SENROR FROGGY INC	15083	1,023.00
266802	CHANGE REQ, DEPLOYMENT AND EDITS TO POST-DEVELOP BUGS	SHOE SHINE DESIGN & DEVELOPMENT LLC	15040	1,280.00
266803	1/22 INTERPRETER SRVC	SPOKANE INTERNATIONAL TRANSLATION	4796	288.12
266804	2/19 MED WASTE DISPOSAL	STERICYCLE INC	8232	63.75
266805	LEVEL 2 PARTICIPANT LICENSE KIT, EIA, ONLINE EDITION, FOAM BRAINS, EQ INSIGHT/ACTION, PENS, JOB AIDS	TALENTSMART INC.	14979	10,565.83
266806	AMA CPT LICENSE FEE	THERAPY BRANDS HOLDING LLC	14419	19.50
266807	JAN 2025-MAR 2025 ADVERTISING	TROY Q GAINES	14593	1,255.50
266808	2/4 FLOOR MAT SRVC	US LINEN & UNIFORM, INC.	14932	564.80
266809	FEB 2025 POSTAGE	US POSTAL SERVICE	13362	2,084.28
266810	FEES, MEDICAL ASSISTANT REGISTERED INITIAL APPLICATION, C.WILLIAMS	WASHINGTON STATE DEPARTMENT OF HEALTH-OFFICE OF FINANCIAL SRVS	13589	230.00
266811	FEB 2025 MILEAGE/359.1 MILES	YODER, JANICE E	8163	251.37
266812	DRY ERASE MARKERS, 12 PK	AMAZON CAPITAL SERVICES INC	14043	3,042.24
266813	AUDIO-VISUAL TECHNICAL SERVICES	AVIDEX INDUSTRIES LLC	15037	227,873.82
266814	SHIPPING	B & H PHOTO VIDEO PRO AUDIO	12085	1,742.82
266815	FEB 2025 MILEAGE/140.70MI	BAFARO, ASHLEY	13892	98.49
266816	#3536 ADM FEB 2025 C.C. CHRGS	BANK OF AMERICA	6316	21,510.16
266817	FEB 2025 MILEAGE/114.90 MI	BARTHEL, VIKKI	10568	80.43
266818	FEB 2025 MILEAGE/243.70MI+PK	BIDDISCOMBE, KRISTEN	14886	197.63
266819	FEB 2025 MILEAGE/139.90MI	BINGER, THOMAS	14859	97.93
266820	FEB 2025 WIC/TS BUNDLE	COMCAST	13414	1,927.62
266821	MAR 2025 WIC/TS BUNDLE	COMCAST	13414	1,927.62
266822	RETURN STATE FUNDS CLH31028	DEPARTMENT OF HEALTH	13032	8,254.27
266823	FEB 2025 RECYCLING SERVICE	DEVRIES BUSINESS RECORDS MGMT INC	14647	702.60
266824	2/25 TRAINING EVENT SUPPLIES	DUGGER, AMANDA	14719	71.84

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266825	2/10 SNOW/ICE SERVICES	DUNDEE CONCRETE AND LANDSCAPING, LLC	14814	1,635.00
266826	2/23-25 AGENTS OF CHANGE	DUNN, JAQUELINE	14999	239.55
266827	MONTHLY SERVICE CALL FOR PEST MANAGEMENT-MAINTENANCE	EDEN ADVANCED PEST CONTROL	15011	545.00
266828	DYNAMICS GP TECHNICAL SUPPORT	ENCORE BUSINESS SOLUTIONS	14046	450.00
266829	FEB 2025 MILEAGE/263.80MI	FAIRBURN, ROBYN	14900	184.66
266830	MAR-APR 25 CLIENT RENT ASSIST	FOREST CREEK APARTMENTS	14604	816.00
266831	FEB 2025 INTERPRETER SRVC	FOURCORNERS TRANSLATION LLC	15066	591.31
266832	PHASE 1 - 2024/2025 COMPENSATION STUDY	GALLAGHER BENEFIT SERVICES INC	15110	12,500.00
266833	825M28 STANDARD SLEDGE HAMMER	GRAINGER	8838	287.77
266834	FEB 2025 MILEAGE/257.40MI	HARRIS, JEFFREY	13893	180.18
266835	TWL CONTROL HARD ROLL	HOME DEPOT U.S.A., INC.	14383	96.75
266836	2/25 CPT 71250	INLAND IMAGING LLC	8891	700.00
266837	2/24 CPT 71046	INLAND IMAGING LLC	8891	110.00
266838	2/25 CPT 71046	INLAND IMAGING LLC	8891	110.00
266839	SIT/STAND DESK AND 3 DRAWER CABINET	INSIDESOURCE	14930	2,284.51
266840	ADOBE ACROBAT PRO S LABUTE 3/2/25-12/1/25	INSIGHT PUBLIC SECTOR, INC.	14524	78.84
266841	FEB 2025 MILEAGE/193.60MI	JAMES, JEFF	10136	135.52
266842	1/31-2/25/2025 LABS	LABCORP OF AMERICA HOLDINGS	12957	1,639.25
266843	1/30-2/21/25 LABS	LABCORP OF AMERICA HOLDINGS	12957	710.47
266844	FEB 2025 ACCESS TO DATA BASE	LEXISNEXIS RISK DATA MANAGEMENT INC	13620	834.80
266845	FEB 2025 MILEAGE/188.60MI	LITTLE, DUFF	6649	132.02
266846	2/2-5/2025 WRPA COURSES	LUCAS, JOSEPH	14679	361.04
266847	MONTHLY ADS, NABAT 12 MONTH	MARISH BOGDAN	14575	300.00
266848	FEB 2025 MILEAGE/173.60MI	MCCLURE, TRISHA	8564	121.52
266849	APR 2024 INTERNAL CONTROLS REVIEW SERVICES	MOSS ADAMS LLP	14550	2,520.00
266850	18X12 HI WHT ON RED FDC	NATIONAL BARRICADE & SIGN COMPANY OF SPOKANE	12948	312.54
266851	MAR 2025 WIC LEASE 4001 N COOK	NE COMMUNITY CENTER	1199	2,945.13
266852	2025 NAHMMMA NW CHA PTER CONFERENCE, VIRTUAL, APRIL 9 8:30-5 & APR10 8-NOON, P SAVAGE, K WILBERDING	NORTH AMERICAN HAZARDOUS MATERIALS MGMT ASSOC	13258	300.00

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266853	FEB 2025 MILEAGE/339.70MI	O'BLENESS, KRISTI	9927	237.79
266854	24010146 WHITE CR CAP	O. BERK COMPANY OF NEW ENGLAND LLC	2422	4,811.13
266855	OFFICE DEPOT COPY PAPER, 10 REAMS PER CASE	OFFICE DEPOT BUSINESS SOLUTIONS LLC	14748	566.21
266856	DRINKS FOR CFCRP MTG	PARKER, MIA	15084	2.99
266857	FEB 2025 MILEAGE/7MI	PHILLIPS, SANDRA J	9378	4.90
266858	FEB 2025 MILEAGE/35.80MI	PIERCE, JOSHUA	15015	25.06
266859	16X20X4 KOCH MULTI-PLEAT GREEN HIGH CAPACITY FILTER	PURE FILTRATION PRODUCTS INC	13351	4,224.58
266860	COBRA EMPLOYMENT LETTERS 2025	REHN & ASSOCIATES INC	6445	84.00
266861	JAN 2025 RICOH COPIERS	RICOH USA INC	12632	152.13
266862	FEB 2025 MILEAGE/41.6 MI	RUDE, LINSEY	15026	29.12
266863	FEB 2025 MILEAGE/55.40MI+PK	RYSKAMP, JOHNATHAN	14640	42.88
266864	FEB 2025 MILEAGE/167.10MI	SAVAGE, PAUL	2992	116.97
266865	\$2 BILLS (FROM US BANK), QUALITY OF LIFE SURVEY INCENTIVES	SCHUEMAN, JEANNIE	10980	26,000.00
266866	ACCELA IMPLEMENTATION-SPRINT 8	SCUBE INC	14992	8,436.00
266867	FEB 2025 MILEAGE/80.40MI	SEAVEY, SKYLAR	15027	56.28
266868	FEB 2025 MILEAGE/193.10MI+PK	SOULE, AIMEE	14758	138.08
266869	METHADOSE 10MG/ML ORAL	SPECGX LLC	14010	7,017.60
266870	RECORDED DOC # 7397638	SPOKANE CO AUDITOR RECORDING DEPT	13288	304.50
266871	10% TRANSLATION PROJECT MANAGEMENT FEE - ACCESS TO HEALTHCARE WORKSHOP PPT	SPOKANE INTERNATIONAL TRANSLATION	4796	962.29
266872	CKS 5346-5355 INT REPLENISH	SPOKANE REGIONAL HEALTH DISTRICT CLIENT REFUND ACCOUNT	9993	3,755.64
266873	AUDIT 22-22 INVESTIGATION 5663	STATE AUDITOR'S OFFICE	1138	3,136.10
266874	FEB 2025 BIRTH AND DEATH	STATE TREASURER'S OFFICE	4748	72,702.00
266875	2/26 MED WASTE DISPOSAL	STERICYCLE INC	8232	63.75
266876	1/29-29 FRED HUTCH BOD	SWENSEN, ADAM	14883	263.51
266877	FEB 2024 eCR SRVC & CLAIMS	THERAPY BRANDS HOLDING LLC	14419	8,199.90
266878	FEB 2025 MILEAGE/400.30MI+PK	THOMPSON, DAVID	14775	287.42
266879	0043496 CASE OF CRACKERS	URM STORES	1625	179.94
266880	FEB 2025 MILEAGE/78.50MI+PK	VAN WINKLE, BRITNEY	14680	103.04
266881	MAR 2025 LA LATINA MAGAZINE MONTHLY ADS, 1 HALF PAGE 2025	VIGOUROUX, EVA	14577	450.00

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266882	FEB 2025 MILEAGE/214.60MI	WAITE, MICHAEL	13883	150.22
266883	DRUG OTHER CONTROLLED SUBSTANCES REGISTRATION	WASHINGTON STATE DEPARTMENT OF HEALTH-OFFICE OF FINANCIAL SRVS	13589	620.00
266884	FEB 2025 MILEAGE/125.4MI	WOOD, MARY	13902	87.78
266885	6258-S TWO-TONE TOTE BAG – SCREEN	4IMPRINT	10755	2,421.17
266886	JANITORIAL SERVICES 1/1/25-12/31/25	ABM INDUSTRY GROUPS, LLC	14922	7,195.22
266887	MAR 2025 OFF-SITE STORAGE	ACCESS INFORMATION PROTECTED	14353	182.01
266888	FEB 2025 MILEAGE/346.9 MILES	ADAMS, JANA	15001	847.56
266889	MICROSOFT SURFACE SLIM PEN CHARGER	AMAZON CAPITAL SERVICES INC	14043	5,292.46
266890	CANARE START QUAD 3-PIN XLR MALE TO 1/4 TRS MALE CABLE (BLACK 10')	B & H PHOTO VIDEO PRO AUDIO	12085	16.44
266891	FEB 2025 CLIENT RENTAL ASSIST	CEDAR SUMMIT ESTATES	15125	40.00
266892	FEB 2025 ESIT SRVCS	CENTER FOR PEDIATRIC THERAPY	12804	410,943.42
266893	FEB 2025 ESIT SRVCS	CHILDREN F.I.R.S.T.	8488	168,622.33
266894	MAR 2025 CLIENT RENTAL ASSIST	DAILEY COMPANIES	15126	475.00
266895	JAN-MAR 2025 MILEAGE/36.8MI+PK	DELANEY, SHARON	14632	29.51
266896	FEB 2025 CAR RENTAL/TRAVEL	EAN Services, LLC	14058	596.11
266897	ARCGIS ANNUAL SUBSCRIPTION, ONLINE VIEWER USER TYPE ANNUAL SUBSCRIPTION	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	14037	138.43
266898	APR 2025 CLIENT RENTAL ASSIST	GUENTHER MANAGEMENT, LLC	14347	860.00
266899	DEC-MAR 2025 CLIENT RENTAL AS.	h731 LLC	15124	4,396.38
266900	JAN-MAR 2025 MILEAGE/82.6MI+PK	HAMPER, DIEANNA	14045	67.37
266901	2/23-25 AGENTS OF CHANGE	HAWKINS, KELLI	14466	268.55
266902	CLIENT VISIT FORMS (CASE OF 2,500)	HEARN BROTHERS PRINTING	8518	606.04
266903	7025094 EMS PILLOWCASE 21 IN X 30 IN TISSUE POLY WHITE DISPOSABLE 100/CA	HENRY SCHEIN INC	13581	228.85
266904	LEADERSHIP DEVELOPMENT WORKSHOPS 1/8/25-3/31/25	HIPPOS & DUCKS	15123	3,000.00
266905	FEB 2025 ESIT SRVCS	HOPE SCHOOL	12143	9,801.00
266906	3/06 CPT 71250	INLAND IMAGING LLC	8891	700.00
266907	FREIGHT	INSIGHT PUBLIC SECTOR, INC.	14524	63,889.02
266908	WIC ARTHUR SIGN FEES JAN-APR	KIEMLE & HAGOOD CO - 9413	13904	140.00
266909	APR 25 RENT AND SIGN 5901 N LIDGERWOOD	KIEMLE & HAGOOD COMPANY	13614	4,564.79
266910	APR 2025 140 S. ARTHUR SUITE 5508	KIEMLE & HAGOOD COMPANY	13614	2,737.00

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266911	FEB 2025 LEGAL SERVICE PUBLIC RECORDS	KUTAK ROCK LLP	14676	3,118.50
266912	JAN-MAR 2025 MILEAGE/23.8MILES	MACMULLEN, REBECCA	15072	43.01
266913	2/2-5 WRPA COURSES	MCCLURE, TRISHA	8564	217.30
266914	1263846 NARCAN NASAL, SPR 4MG (2/CT 12CT/CS)	MCKESSON MEDICAL-SURGICAL INC	12949	2,231.78
266915	FEB 2025 MILEAGE/504 MILES	MEYERS, TAMMY	14854	352.80
266916	2/10-13 OFR NATIONAL CONFERENC	MOORE, EMILY	15119	292.62
266917	2/25-27 WSALPHO LEARNING SYMP	MURPHY, OLIVER	15022	168.05
266918	8 FT LONG 4 FT HIGH CROWD CONTROL BARRIER	NATIONAL BARRICADE & SIGN COMPANY OF SPOKANE	12948	449.76
266919	BUSINESS CARDS 500/BOX - ANNA MCMULLINE	NATIONAL COLOR GRAPHICS	9684	765.18
266920	ARCHIVAL HOSTING 4/1/25-3/31/26	NETSMART TECHNOLOGIES INC	6422	21,796.62
266921	2025 NAHMMMA CONFERENCE, VIRTUAL ATTENDANCE, V BARTHEL, APRIL 9 8:30-5, APRIL 10 8-5	NORTH AMERICAN HAZARDOUS MATERIALS MGMT ASSOC	13258	150.00
266922	3/11-13 WSCADV TRAINING	NUNLEY, KAYLEE	14773	225.98
266923	OFFICE DEPOT COPY PAPER, 10 REAMS PER CASE	OFFICE DEPOT BUSINESS SOLUTIONS LLC	14748	173.13
266924	APR 2025 12213 E BROADWAY #5-8 SPOKANE VALLEY	OKC BROADWAY LLC	14085	4,645.00
266925	BACON TURKEY BRAVO BOXED LUNCH FOR ABCD DENTIST APPRECIATION LUNCHEON ON 03/05/2025	PANERA BREAD LLC	13825	434.07
266926	2/10-13 OFR NATIONAL CONF.	PARKER, MIA	15084	296.80
266927	ESTIMATE FOR ADDING AN OUTLET FOR A LAMP	PATRIOT ELECTRIC AND LIGHTING CORP.	14523	572.25
266928	1/29-3/19/2025 PETTY CASH	PETTY CASH FUND	1300	810.32
266929	G.C. HEALTHY AGING CONF	PIERCE, JOSHUA	15015	150.00
266930	APR 2025 CLIENT RENTAL ASSIST	RIDPATH CLUB APARTMENTS LLC	14363	1,007.00
266931	PROMOTIONAL MATERIALS DISPLAYED AT RIVER PARK SQUARE FOR NPHW, APRIL 7-11, 2025	RIVER PARK SQUARE LLC	14452	1,750.00
266932	FEB 2025 MILEAGE/305.1 MI+PK	ROSEN, SUSANA	15016	218.63
266933	FEB 2025 EPH LEGAL	SAYRE SAYRE & FOSSUM ATTORNEYS AT LAW	13608	6,900.00
266934	MAR 2025 MILEAGE/99.6 MILES	SCHUEMAN, JEANNIE	10980	79.82
266935	2/24-27 WSALPHO SYMPOSIUM	SMITH-WILLIAMS, ZACHARY	14627	175.50
266936	METHADOSE 10MG/ML ORAL	SPECGX LLC	14010	7,017.60
266937	FEB 2025 ESIT SRVCS	SPOKANE GUILDS SCHOOL DBA JOYA CHILD & FAMILY DEVELOPMENT	3453	315,372.96
266938	2/6 INTERPRETER SRVC	SPOKANE INTERNATIONAL TRANSLATION	4796	216.10

From Voucher/Check Date:

03/01/2025

To Voucher/Check Date:

03/31/2025

266939	STA DAY PASS (STI/PAHR CLIENT TRANSPORTATION TO MEDICAL APPTS)	SPOKANE TRANSIT AUTHORITY	1605	1,620.00
266940	SOFT SHELL JACKET, GREY STEEL, SIZE XL, J RYSKAMP, W/SRHD LOGO	STADIUM SPORTS INC.	9702	99.52
266941	FEB 2025 ESIT SRVCS	STEPPING STONES PEDIATRIC THERAPY	12817	328,943.80
266942	2/11, 2/18 MED WASTE DISPOSAL	STERICYCLE INC	8232	91.54
266943	3/14 MED WASTE DISPOSAL	STERICYCLE INC	8232	63.75
266944	3/12 MED WASTE DISPOSAL	STERICYCLE INC	8232	63.75
266945	4024 TEST CELL, CALIBRATED, PLASTIC, RECTANGULAR	TAYLOR WATER TECHNOLOGIES LLC	5300	187.62
266946	2/23-26 NALBOH	WALDREF, AMBER	14919	911.20
266947	WSP BACKGROUND CHECKS FOR 2025	WASHINGTON STATE PATROL	13113	11.00
266948	FEB 2025 ESIT SRVCS	YOUTHFUL HORIZONS	10120	276,430.05
EFT B&OFEB202 5	FEB 2025 B&O EXCISE TAXES	DEPT OF REVENUE	1299	3,444.05
EFT TSRENT 0325	MAR 2025 TS RENT/PROPERTY TAX	JP SPOKANE VIII, LLC	14734	40,290.25

Total Number of Vouchers:	238
Total Amount:	2,368,377.83