

Spokane Regional Health District
Voucher Register Summary

From Voucher/Check Date: 05/01/2025
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Voucher	Description	Vendor	Number	Amount
267202	CANDY&WATER-IN PERSON SURVEY	ABELLA, NAOMI	14033	10.63
267203	MAXFIELD PEN WITH NFP BRAND	ADVENTURES IN ADVERTISING	13673	528.94
267204	DESKTOP SCANNER	AMAZON CAPITAL SERVICES INC	14043	2,354.92
267205	LABOR TO REPAIR THE GAS LINE	ATLAS BOILER & EQUIPMENT CO.	14973	845.53
267206	MAR 2025 01/01/25 - 12/31/25 MEDICAL BILLING	AVAILITY LLC	14378	54.50
267207	BEA WIRELESS RECEIVER 433 MHZ	CAMTEK INC	13618	1,811.37
267208	MAY 2025 INTERNET SRVC	COMCAST	13425	1,663.64
267209	MAY 2025 TRUNK LINES	COMCAST	13425	1,277.34
267210	YR 5 Q4 JUL-SEP 2025 TIME ATTE	DATAPRO SOLUTIONS INC.	9224	4,539.13
267211	DELL ULTRASHARP MONITORS, U2424H	DELL MARKETING LP	13958	5,101.28
267212	RTN OD2A OID CDC CLH31028	DEPARTMENT OF HEALTH	13032	40.25
267213	MAR 2025 RECYCLING SERVICE	DEVRIES BUSINESS RECORDS MGMT INC	14647	709.32
267214	4/23 TREAT, SERVING TRAY,SNACK	DUNN, JAQUELINE	14999	71.28
267215	APR 2025 MILEAGE/3.2 MI+PK	FUHLENDORF, CARMA	14875	17.97
267216	LEADERSHIP DEVELOPMENT WORKSHOPS 1/8/25-3/31/25	HIPPOS & DUCKS	15123	3,000.00
267217	DOOR REPAIR-LABOR	INFINITY HOME SERVICES HOLDCO INC	15048	190.93
267218	40LB BAG SALT FOR WATER SOFTENER	KING SOFT WATER CO.	14803	43.64
267219	928732 PDI SUPER SANICLOTH GERMICIDAL WIPES, 160/CAN, 12 CAN/CASE	MCKESSON MEDICAL-SURGICAL INC	12949	125.71
267220	APR 2025 ELECTRICITY WIC #5	MODERN ELECTRIC COMPANY	14176	257.19
267221	JAN-MAY 2025 MILEAGE/22.3 MI	MOORE, EMILY	15119	15.61
267222	MAY 2025 WIC LEASE 4001 N COOK	NE COMMUNITY CENTER	1199	2,945.13
267223	MAR 2025 MILEAGE/212.9 MI	O'BLENESS, KRISTI	9927	149.03
267224	WIRE NEW FRONT DOORS	PATRIOT ELECTRIC AND LIGHTING CORP.	14523	866.55
267225	APR 1-2 2025 WRITING POLICIES & PROCEDURES	PEABODY COMMUNICATIONS	15092	6,375.00
267226	DEC-FEB 2025 CLIENT TESTING	PRECISION DIAGNOSTICS	14834	34,690.00
267227	C86167380 HDD REMOVAL	RICOH USA INC	12632	350.53
267228	MAR 2025 MONTHLY RECURRING SERVICE FEES	SMARSH INC	13961	73.07
267229	JAN-DEC 2024 RTN TB GRANT FUND	SPOKANE CO TREASURER - HEALTH DISTRICT	9805	15,373.85

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267230	ADDL 2024 MAC SERVICES PAYMENT	SPOKANE GUILDS SCHOOL DBA JOYA CHILD & FAMILY DEVELOPMENT	3453	3,948.01
267231	TRANSLATION ENGLISH/DARI - ACCESS TO HEALTHCARE WORKSHOP FLYER, MINIMUM FEE	SPOKANE INTERNATIONAL TRANSLATION	4796	310.00
267232	FEB 2025 DPR ON202502-002857	SPOKANE TRANSIT AUTHORITY	1605	520.00
267233	04/16 MED WASTE DISPOSAL	STERICYCLE INC	8232	79.08
267234	SERVICES	WALT'S MAILING SERVICE	2000	23,684.56
267235	FEES; MEDICAL ASSISTANT REGISTRATION RENEWAL K.BOURLAND	WASHINGTON STATE DEPARTMENT OF HEALTH-OFFICE OF FINANCIAL SRVS	13589	110.00
267236	2025 PM2-SN# H040685544	WESTERN STATES EQUIPMENT	12647	3,272.26
267237	OVERNIGHT SHIPPING FEE	WINCO FOODS INC	13661	10,020.83
267238	APR 2025 MILEAGE/410.10 MI	ADAMS, JANA	15001	287.07
267239	KEEBLER SANDWICH CRACKERS, SINGLE SERVICE SNACK CRACKERS, LUNCH SNACKS, VARIETY PACK	AMAZON CAPITAL SERVICES INC	14043	3,083.22
267240	GROUP IMPLEMENTATION SESSION	ARBINGER INSTITUTE LLC	15014	4,500.00
267241	03/20-04/19 ADM CELL PHONE	AT&T MOBILITY II LLC DBA AT&T MOBILITY NATIONAL ACCOUNTS LLC	14361	7,995.95
267242	APR 2025 MEDICAL BILLING	AVAILITY LLC	14378	54.55
267243	APR 2025 MILEAGE/192.10 MI	BAFARO, ASHLEY	13892	134.47
267244	APR 2025 MILEAGE/20.10 MI	BARTHEL, VIKKI	10568	14.07
267245	JAN-APR 2025 MILEAGE/35.2MI+PK	BELL, DEVYN	14825	26.69
267246	APR 2025 MILEAGE/187.20 MI	BINGER, THOMAS	14859	131.04
267247	SPEAKER AND LABOR	CAMTEK INC	13618	36,077.80
267248	APR 2025 MONTHLY BACKGROUND CHECKS, PACKAGE PRICE FOR STATE CRIMINAL COURT SEARCH	CBS REPORTING INC. AKA ACRANET CBS BRANCH	14077	285.60
267249	APR 2025 WATER/SEWER/GARBAGE	CITY OF SPOKANE	1207	1,596.81
267250	APR 2025 RECYCLING SERVICE	DEVRIES BUSINESS RECORDS MGMT INC	14647	531.94
267251	\$10.00 DIVINES FUEL CARDS	DIVINE'S CORP	13627	850.00
267252	APR 2025 MILEAGE/238.90 MI	FAIRBURN, ROBYN	14900	167.23
267253	MAY 2025 MONTHLY AD COST, THE FIG TREE, 12 MONTH ADS 5 COLUMNS X 12 INCHES	FIG TREE, THE	6665	820.00
267254	APR 2025 MILEAGE/99.2 MI	FOGELQUIST, TABATHA	10503	96.25
267255	APR 2025 MILEAGE/818.7 MI	GAULKE, ROBERT	9613	573.09
267256	53AY77 CORDLESS PRESS TOLL KIT FOR 1/2IN TO 1IN PIPE	GRAINGER	8838	2,663.08

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267257	MAR 2025 CLOUD HOSTING AND SERVICE	GRAVIS TECHNOLOGIES, INC	14093	300.13
267258	FOOD FOR SOCIAL CONNECT EVENT	HANSEN, JENNIFER	12024	48.74
267259	APR 2025 MILEAGE/346.80 MI	HARRIS, JEFFREY	13893	242.76
267260	CRITERION N100 NITRILE EXAM GLOVES SMALL	HENRY SCHEIN INC	13581	133.23
267261	GRADUATION ITEMS	HILL, MIKKI	4138	58.93
267262	04/10 CPT 71046	INLAND IMAGING LLC	8891	110.00
267263	04/10 CPT 71046	INLAND IMAGING LLC	8891	110.00
267264	CONFERENCE TABLE WITH HALLOW PANEL AND POWER	INSIDESOURCE	14930	5,321.49
267265	MAY 2025 CLIENT RENTAL ASSIST	J.D. WOLFE	14062	400.00
267266	APR 2025 MILEAGE/485.30 MI	JAMES, JEFF	10136	339.71
267267	02/28-03/25/2025 LABS	LABCORP OF AMERICA HOLDINGS	12957	236.50
267268	03/28-04/18/2025 LABS	LABCORP OF AMERICA HOLDINGS	12957	1,586.00
267269	APR 2025 ACCESS TO DATABASE	LEXISNEXIS RISK DATA MANAGEMENT INC	13620	829.56
267270	APR 2025 MILEAGE/318 MI	LITTLE, DUFF	6649	222.60
267271	APR 2025 MILEAGE/105.30 MI	LUCAS, JOSEPH	14679	73.71
267272	MAY 2025 MONTHLY ADS, NABAT 12 MONTH	MARISH BOGDAN	14575	300.00
267273	APR 2025 MILEAGE/133.70 MI	MCCLURE, TRISHA	8564	93.59
267274	JUN 2025-JUN 2026 HOTLINE SMALL BUSINESS COMPLIANCE	NAVEX GLOBAL, INC.	14904	5,172.59
267275	METHADONE LEGACY LABELS	NETSMART TECHNOLOGIES INC	6422	1,531.25
267276	APR 2025 MILEAGE/316.10 MI	NUNLEY, KAYLEE	14773	221.27
267277	273646 COPY PAPER, WHITE, 8 1/2"x11", 10 REAMS/CASE	OFFICE DEPOT BUSINESS SOLUTIONS LLC	14748	373.03
267278	APR 2025 MILEAGE/33.2 MI	PARKER, MIA	15084	23.24
267279	4/20-24 RX&ILLICIT DRUG SUMMIT	PUNGHLIA, SHARANJOT	15136	465.08
267280	APR COBRA EMPLOYMENT LETTERS 2025	REHN & ASSOCIATES INC	6445	140.00
267281	APR 2025 CLIENT RENTAL ASSIST	REVIVE REENTRY	15137	700.00
267282	MAY 2025 MILEAGE/71.50 MI	ROSENGRANT, MORGAN	14785	50.05
267283	APR 2025 MILEAGE/70.6 MI	RUDE, LINSEY	15026	94.78
267284	APR 2025 MILEAGE/137.70 MI	RYSKAMP, JOHNATHAN	14640	96.39
267285	APR 2025 MILEAGE/125.50 MI	SAVAGE, PAUL	2992	87.85

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267286	ACCELA IMPLEMENTATION-SPRINT 9	SCUBE INC	14992	8,436.00
267287	APR 2025 MILEAGE/148.70MI	SEAVEY, SKYLAR	15027	104.09
267288	APR 2025 MONTHLY RECURRING SERVICE FEES	SMARSH INC	13961	73.12
267289	APR 2025 MILEAGE/148.70 MI+PK	SOULE, AIMEE	14758	114.74
267290	METHADOSE 10MG/ML ORAL CONC	SPECGX LLC	14010	10,526.40
267291	MAY 2025 AMEND 4 MILLAGE	SPOKANE GUILDS SCHOOL DBA JOYA CHILD & FAMILY DEVELOPMENT	3453	18,416.66
267292	04/23 MED WASTE DISPOSAL	STERICYCLE INC	8232	79.08
267293	MAR 2025 HR LEGAL	SUMMIT LAW GROUP	10409	2,574.00
267294	APR 2025 MILEAGE/42.4 MI+PK	SWENSEN, ADAM	14883	39.53
267295	APR 2025 MILEAGE/587.20 MI	THOMPSON, DAVID	14775	411.04
267296	S-13376 COLD PACKS, 3 OZ, 96/CASE	ULINE	13145	44.19
267297	4/01 FLOOR MAT RENTAL SRVC	US LINEN & UNIFORM, INC.	14932	706.65
267298	APR 2025 MILEAGE/100.70 MI+PK	VAN WINKLE, BRITNEY	14680	81.55
267299	MAY 2025 LA LATINA MAGAZINE MONTHLY ADS, 1 HALF PAGE 2025	VIGOUROUX, EVA	14577	450.00
267300	APR 2025 MILEAGE/145.80 MI+PK	WAITE, MICHAEL	13883	124.22
267301	SERVICES	WALT'S MAILING SERVICE	2000	2,382.48
267302	APR 2025 WSP BACKGROUND CHECKS FOR 2025	WASHINGTON STATE PATROL	13113	33.00
267303	APR 2025 MILEAGE/74.80 MI	WILEY, ALYSON	14428	52.36
267304	JUN 2025 CLIENT RENTAL ASSIST	301 MAIN AVE LLC	15053	1,606.00
267305	COMPANION CARE FIRST AID KIT - TRANSLUCENT	4IMPRINT	10755	4,982.84
267306	MAY 2025 OFF-SITE STORAGE	ACCESS INFORMATION PROTECTED	14353	136.31
267307	380 ALCO-SENSOR VXL MOUTHPIECE	ALCOPRO	10184	1,408.00
267308	MAR 2025 PYSCOLOGICAL SAFETY AND TREAM TRUST-BUILDING FACILITATION	ALLOCENTRIC CONSULTING LLC	15104	13,320.00
267309	04/2025 LANGUAGE TESTING	ALTA LANGUAGE SERVICES INC	15000	69.00
267310	GLASS WHITEBOARD CLEANER	AMAZON CAPITAL SERVICES INC	14043	1,417.47
267311	GROUP IMPLEMENTATION SESSION	ARBINGER INSTITUTE LLC	15014	2,250.00
267312	APR 2025 ELECTRIC & GAS	AVISTA UTILITIES	1206	6,304.14
267313	MAR 2025 ELECTRIC & GAS	AVISTA UTILITIES	1206	7,343.47
267314	MILEAGE FOR INTERPRETER	AWAY WITH WORDS INTERPRETING SERVICES	15115	192.80

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267315	EPSON MAINTENANCE BOX FOR SURECOLOR P8570D & PRINTERS	B & H PHOTO VIDEO PRO AUDIO	12085	206.95
267316	#1076 EPH APR 2025 C.C. CHRGS	BANK OF AMERICA	6316	40,386.78
267317	APR 2025 MILEAGE/295.20 MI	BIDDISCOMBE, KRISTEN	14886	255.45
267318	JAN-DEC 2025 COLLEGE FIRE, DURESS AND CELLULAR MONITORING	CAMTEK INC	13618	36,645.69
267319	JUN 2025 CLIENT RENTAL ASSIST	CITY OF SPOKANE	1207	212.00
267320	GP CONSULTING SERVICES	ENCORE BUSINESS SOLUTIONS	14046	281.25
267321	FEB 2025-2026 ARCGIS ANNUAL	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	14037	1,526.00
267322	05/08 FEDEX	FEDEX	13915	61.84
267323	JUN 2025 CLIENT RENTAL ASSIST	FOREST CREEK APARTMENTS	14604	408.00
267324	APR 2025 INTERPRETER SRVC	FOURCORNERS TRANSLATION LLC	15066	974.54
267325	1DGW9 OWL DECOY	GRAINGER	8838	75.68
267326	04/29 AFIX COMPLIANCE VISIT	GUSARENKO, IRYNA	14648	69.93
267327	APR 7-13, 2025 PUBLIC HEALTH AWARENESS WEEK	HARTSHORNE, MARIA T. mtr communications	14534	14,640.00
267328	APR 2025 MILEAGE/161.7 MI	HILL, MIKKI	4138	286.44
267329	JUN 2025 CLIENT RENTAL ASSIST	J.D. WOLFE	14062	500.00
267330	JUN 2025 CLIENT RENTAL ASSIST	J.D. WOLFE	14062	287.50
267331	5/3-5/7 NATCON CONFERENCE	JESSE, ALVINA	14060	412.44
267332	4/24-27 ASAM CONFERENCE	JOHNSON, JIHYE	14715	434.28
267333	04/20-24 RX & ILLICIT DRUG SUM	JONES, ASHLEY	15096	388.20
267334	JUNE 25 RENT AND SIGN 5901 N LIDGERWOOD	KIEMLE & HAGOOD COMPANY	13614	4,564.79
267335	JUNE 2025 140 S. ARTHUR SUITE 5508	KIEMLE & HAGOOD COMPANY	13614	2,737.00
267336	CLIENT NEED/OUTREACH EVENT	KREUTZER, ALICIA	14018	48.42
267337	04/07-04/23/2025 LABS	LABCORP OF AMERICA HOLDINGS	12957	317.50
267338	APR-MAY 2025 CLIENT RENTAL AS.	MBDC HOLDINGS, LLC	14770	2,400.00
267339	APR 2025 MILEAGE/14.8 MI	MCMULLIN, ANNA	15070	10.36
267340	APR 2025 MILEAGE/354.6 MI	MEYERS, TAMMY	14854	248.22
267341	WIC BUSINESS CARDS, NORTH SPOKANE AND EAST CENTRAL 500/BOX	NATIONAL COLOR GRAPHICS	9684	152.74
267342	GRADUATION GIFT FOR CLIENT	NUNLEY, KAYLEE	14773	7.62
267343	APR MILEAGE/226.5 MI	O'BLENESS, KRISTI	9927	158.55

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267344	OFFICE DEPOT COPY PAPER 10 REAMS PER CASE, WHITE	OFFICE DEPOT BUSINESS SOLUTIONS LLC	14748	223.75
267345	AQI AD - SRHD PHEPR/SPOKANE CLEAN AIR COST SHARE; APRIL PLACEMENTS	PACIFIC NW INLANDER, THE	5385	1,000.00
267346	PLATES FOR COMMUNITY EVENT	PARKER, MIA	15084	8.06
267347	APR 2025 MILEAGE/187.6 MI+PK	PARKEY, KIMBERLY	12851	202.42
267348	PE-RILB-4100SR; ALL IN ONE INFANT STATION	PERSPECTIVE ENTERPRISES	9777	1,600.00
267349	5/4-7 NATCON CONFERENCE	POLICANI, SEAN	14517	248.45
267350	JUN 2025 CLIENT RENTAL ASSIST	RIDPATH CLUB APARTMENTS LLC	14363	910.00
267351	JUN 2025 CLIENT RENTAL ASSIST	RIDPATH CLUB APARTMENTS LLC	14363	1,007.00
267352	JUN 2025 CLIENT RENTAL ASSIST	RIDPATH CLUB APARTMENTS LLC	14363	1,007.00
267353	APR 2025 MILEAGE/221.5 MI+PK	ROSEN, SUSANA	15016	161.30
267354	04/27-05/01 RSA CONFERENCE	SEYHANLI, NACI	12964	1,386.79
267355	APR 2025 MILEAGE/20.4 MILES	SHAUGNESSY, DINA	14779	14.28
267356	METHADOSE 10MG/ML ORAL CONC	SPECGX LLC	14010	4,095.20
267357	STA DAY PASS (STI/PAHR CLIENT TRANSPORT)	SPOKANE TRANSIT AUTHORITY	1605	550.00
267358	AUDIT 22-22 INVESTIGATION56633	STATE AUDITOR'S OFFICE	1138	5,740.50
267359	APR 2025 BIRTH AND DEATH	STATE TREASURER'S OFFICE	4748	83,276.00
267360	JUN 2025 CLIENT RENTAL ASSIST	STEBBINS, THOMAS W	15082	1,500.00
267361	04/30 MED WASTE DISPOSAL	STERICYCLE INC	8232	79.08
267362	04/09 MED WASTE DISPOSAL	STERICYCLE INC	8232	91.54
267363	5/4-5/7 NATCON CONFERENCE	TAPSCOTT, BRAD	14798	309.38
267364	APR 2025 ECR SERVC & CLAIMS	THERAPY BRANDS HOLDING LLC	14419	8,309.22
267365	APR 2025 MILEAGE/11 MI	TRAN, MEGHAN	15138	7.70
267366	APR 2025 MILEAGE/174.6 MI	WOOD, MARY	13902	122.22
267367	APR 2025 MILEAGE/429.4 MI	YODER, JANICE E	8163	368.20
267368	ALBERTSONS/SAFEWAY GIFT CARDS, \$10 FACE VALUE (5% DISCOUNT) - HEP C TESTING INCENTIVES	ALBERTSON'S COMPANIES	14836	380.00
267369	4/28-5/5 NACCHO PREPARDNESS	ALBRANDT, ROBIN	14939	375.30
267370	4/23-27 ASAM CONFERENCE	ALEMAN, IRIS	14450	226.70
267371	EXPO DRY ERASE MARKERS, 8PK	AMAZON CAPITAL SERVICES INC	14043	722.21
267372	DELIVERY AND INSTALLATION OF NEW EQUIPMENT	ASSURANCE FITNESS REPAIR	13777	1,636.50

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267373	JUN 2025 CLIENT RENTAL ASSIST	AVISTA UTILITIES	1206	187.00
267374	4/24-4/27 ASAM CONFERENCE	BERGUM, MARY	14778	183.70
267375	JUN 2025 CLIENT RENTAL ASSIST	BLACK REALTY MANAGEMENT, INC.	14385	950.00
267376	FOOD FOR RETIREMENT PARTY	BREEN, LISAMARIE	12715	111.34
267377	APR 2025 ESIT SRVCS	CENTER FOR PEDIATRIC THERAPY	12804	416,968.38
267378	APR 2025 ESIT SRVCS	CHILDREN F.I.R.S.T.	8488	168,079.92
267379	UG/AG STORAGE TANK PERMIT	CITY OF SPOKANE FIRE DEPARTMENT	12966	210.00
267380	FEE FOR EXPIRING PERMIT FOR ALARM SYSTEM	CITY OF SPOKANE/FALSE ALARM REDUCTION PROGRAM	15047	25.00
267381	5/4-7 NATCON	ERICKSON, CATARINA	15140	295.45
267382	5/4-7 NATCON	GALVIN, IVY	15139	290.45
267383	289Y78 DOHM CLASSIC SOUND MACHINE	GRAINGER	8838	221.32
267384	JUN 2025 CLIENT RENTAL ASSIST	GUENTHER MANAGEMENT, LLC	14347	860.00
267385	5/6 AFIX COMPLIANCE VISIT	GUSARENKO, IRYNA	14648	176.05
267386	2 PART NCR WHITE & YELLOW WITH BLACK INK AUTHORIZATION FORMS	HEARN BROTHERS PRINTING	8518	181.11
267387	JAN-MAY 2025 MILEAGE/166.5 MI	HEIDAL, STEVE	15121	116.55
267388	8900113 PREVENTIVE MAINTENANCE FOR VACCINE FRIDGE & FREEZERS	HELMER INC	14483	3,220.06
267389	JAN-APR 2025 MILEAGE/109 MI	HENNESSY, SAMANTHA	14852	832.53
267390	APR 2025 ESIT SRVCS	HOPE SCHOOL	12143	9,801.10
267391	JUMBO VALVE BOX-SPRINKLER BOX	HORIZON DISTRIBUTORS INC	15063	70.05
267392	MS-UNIFIED-SRH-USE, MICROSOFT UNIFIED SUPPORT 2025	INSIGHT PUBLIC SECTOR, INC.	14524	88,833.09
267393	CALIB METHASPENSE - CLEAN, CALIBRATE, REPLACE TUBING RMA 17922	IVEK CORPORATION	13721	590.66
267394	5/4-7 NATCON	JOHNSON, RONNIE	14022	402.98
267395	MAR 2025-FEB2026 MAINTENANCE AND SUPPORT	KELLEY IMAGING SYSTEMS	1220	24,400.76
267396	40LB BAG SALT FOR WATER SOFTENER	KING SOFT WATER CO.	14803	65.46
267397	4/24-27 ASAM CONFERENCE	MASRI, SAMARA	15135	263.70
267398	162354 - ADAMS CARBONLESS MONEY	OFFICE DEPOT BUSINESS SOLUTIONS LLC	14748	722.74
267399	JUN 2025 12213 E BROADWAY #5-8 SPOKANE VALLEY	OKC BROADWAY LLC	14085	4,645.00
267400	POSTAGE REIMBURSEMENT	PARKER, TRISTAN	14807	40.20
267401	APR 2025 TRANSLATIONS	PGLS LLC	15133	2,149.48

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267402	STORAGE CONTAINERS FOR NPHW	RICHARDSON, AJA	13768	26.12
267403	APR 2025 RICOH COPIERS	RICOH USA INC	12632	33.54
267404	4/29-5/2 SYMPOSIUM DATA SCIENC	RIFFE, AMY S	10840	409.18
267405	SHEET PROTECTORS	ROSEN, SUSANA	15016	9.32
267406	DEPOSIT TICKET FORMAT 3PT	SAFEGUARD BUSINESS SYSTEMS INC.	13955	148.28
267407	APR 2025 GENERAL/EPH LEGAL	SAYRE SAYRE & FOSSUM ATTORNEYS AT LAW	13608	12,570.00
267408	JAN 2025-DEC 2025 INITIAL ACCESSIBILITY AUDIT	SHOE SHINE DESIGN & DEVELOPMENT LLC	15040	4,000.00
267409	CLEAR STATIC PRINTED COLOR & WHITE CMYKW INKS NO SMOKING CLING-ON SIGNS	SIGNS FOR SUCCESS	10596	3,979.14
267410	ADVANCED CONTRACTS FOR NON-LAWYERS VIRTUAL SEMINAR 6/23/2025 ALVINA JESSE	SKILLPATH SEMINARS	8028	325.12
267411	METHADOSE 10MG/ML ORAL CONC	SPECGX LLC	14010	3,508.80
267412	APR 2025 ESIT SRVCS	SPOKANE GUILDS SCHOOL DBA JOYA CHILD & FAMILY DEVELOPMENT	3453	328,162.89
267413	JAN-MAR 2025 POLLUTION PREVENTION	SPOKANE RIVER FORUM	13576	2,211.90
267414	APR 2025 ESIT SRVCS	STEPPING STONES PEDIATRIC THERAPY	12817	323,292.88
267415	JUN 2025 CLIENT RENTAL ASSIST	SUMMIT RIDGE LLC	14643	90.00
267416	DOH422-132 SPOKANE COUNTY VERSION WITH CERTIFICATION STAMP - PAPER	TAYLOR COMMUNICATIONS INC	15006	1,058.65
267417	MAY 2025-JUL 2025 DIVERSITY POWERED SUBSCRIPTION JOB POSTING MARKETING	THE INFOSOFT GROUP LLC	14776	2,224.66
267418	APR 2025 POSTAGE	US POSTAL SERVICE	13362	2,676.39
267419	4/27-5/2 NACCHO PREPAREDNESS	WALLACE, GINIFER	15074	401.07
267420	POSTAGE ON POSTCARDS FOR RENEWABLE PERMITS, 2 MONTHS	WALT'S MAILING SERVICE	2000	645.10
267421	APR 2025 ESIT SRVCS	YOUTHFUL HORIZONS	10120	281,953.36
EFT B&OAPR2025	APR 2025 B&O EXCISE TAXES	DEPT OF REVENUE	1299	4,388.86
EFT TSRENT 0525	MAY 2025 TS RENT/PROPERTY TAX	JP SPOKANE VIII, LLC	14734	40,905.20

Total Number of Vouchers:	222
Total Amount:	2,250,529.07