

Spokane Regional Health District
 Voucher Register Summary

From Voucher/Check Date: 06/01/2025
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Voucher	Description	Vendor	Number	Amount
267422	MAY 1-9 2025 MILEAGE/194.7 MI	ADAMS, JANA	15001	328.44
267423	SAFEWAY GIFT CARDS FOR NUTRITIONAL NEEDS	ALBERTSON'S COMPANIES	14836	9,540.00
267424	24 INCH COMPUTER PRIVACY SCREEN FILTER 16:9	AMAZON CAPITAL SERVICES INC	14043	829.88
267425	MAY 2025 ELECTRIC & GAS	AVISTA UTILITIES	1206	6,588.61
267426	4/27-30 AEC ANNUAL CONFERENCE	BARTHEL, VIKKI	10568	252.09
267427	MAY 2025 ESIT SRVCS	CHILDREN F.I.R.S.T.	8488	7,777.07
267428	MAY 2025 TS FAX	COMCAST	13414	159.16
267429	JUN 2025 INTERNET SRVC	COMCAST	13425	2,160.20
267430	JUN 2025 TRUNK LINES	COMCAST	13425	1,277.34
267431	ITS2-365-R, IT HELP DESK STANDARD O365 SUBSCRIPTION RENEWAL	CROW CANYON SYSTEMS INC.	14399	3,138.00
267432	APR-MAY 2025 MILEAGE/205.5 MI	DICKESON, KATIE	13665	143.85
267433	5/20-22 YCCTPP QTRLY MEETING	DUGGER, AMANDA	14719	823.65
267434	4/27-30 AEC ANNUAL CONFERENCE	FAIRBURN, ROBYN	14900	289.71
267435	3/28, 3/31 FEDEX	FEDEX	13915	985.70
267436	PHASE 2 - 2024/2025 COMPENSATION STUDY	GALLAGHER BENEFIT SERVICES INC	15110	72,250.00
267437	DELIVER FLYERS TO HOOPFEST OFFICE	GARLAND PRINTING INC	14753	1,118.28
267438	827F88 CRACK FILLER FOR ASPHALT	GRAINGER	8838	84.07
267439	RUSSIAN SPOKANE MONTHLY ADS, MAR 2025	GREBENSHCHIKOV, ANDREY	14580	1,440.00
267440	GLANCE 84.5 OZ GLASS CLEANER AND MULTI SURFACE CLEANER, SC2 COUNT	HOME DEPOT U.S.A., INC.	14383	2,804.03
267441	05/12 CPT 71046	INLAND IMAGING LLC	8891	110.00
267442	EMERGENCY CHILLER REPAIR	JOHNSON CONTROLS	12189	2,679.97
267443	5/6-8 INSIGHT NET MEETING	JONES, LISA	14819	213.11
267444	4/27-28 PROPHIX	KRAMARZ, KIM	12108	500.64
267445	4/27-28 PROPHIX	MAXWELL, PAULA	12287	479.82
267446	ESCO DESIGN AND IMPLEMENTATION OF ENERGY CONSERVATION MEASURES	MILLIG, LLC	14928	29,828.17
267447	MAY 2025 ELECTRICITY WIC #5	MODERN ELECTRIC COMPANY	14176	232.38
267448	RETRACTABLE PENS, BLACK INK	OFFICE DEPOT BUSINESS SOLUTIONS LLC	14748	576.85

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267449	APR 2025 INTERPRETER SRVCS	PACIFIC INTERPRETERS	10893	1,306.31
267450	BEREAVEMENT MEAL	ROSEN, SUSANA	15016	27.78
267451	4/27-30 AEC ANNUAL CONFERENCE	SEAVEY, SKYLAR	15027	111.75
267452	4/27-30 AEC ANNUAL CONFERENCE	SOULE, AIMEE	14758	148.25
267453	METHADOSE 10MG/ML ORAL CONC	SPECGX LLC	14010	4,720.80
267454	HALF DOOR CUSTOM OAK WITH CORNER HINGES AND TOP OF DOOR LATCH	SPOKANE HARDWARE	12094	582.15
267455	CKS 5356-5366 INT REPLENISH	SPOKANE REGIONAL HEALTH DISTRICT CLIENT REFUND ACCOUNT	9993	4,177.41
267456	MAY-JUN 2025 HOPE 101 TRAINING AND CERTIFICATION	TUFTS MEDICAL CENTER, INC.	14833	10,000.00
267457	4/27-30 AEC ANNUAL CONFERENCE	VAN WINKLE, BRITNEY	14680	148.25
267458	4/27-30 AEC ANNUAL CONFERENCE	WAITE, MICHAEL	13883	134.00
267459	4/27-30 AEC ANNUAL CONFERENCE	WILBERDING, KASEY	14171	134.00
267460	4/27-30 AEC ANNUAL CONFERENCE	WILEY, ALYSON	14428	126.00
267461	JUL-DEC 2024 MAC FEES	WSALPHO	8047	5,053.79
267462	MAY 2025 ESIT SRVCS	YOUTHFUL HORIZONS	10120	20,202.89
267463	FIRST AID KIT WITH CARABINER	4AP HOLDINGS INC / 4ALL PROMORS	15007	2,666.45
267464	MOPTOPPER SCREEN CLEANER PHONE STAND	4IMPRINT	10755	2,480.20
267465	MAY 2025 EXECUTIVE TEAM COACHING	ALLOCENTRIC CONSULTING LLC	15104	8,520.00
267466	B0012UVSZ8; HEALTH O METER 599KL DIGITAL SCALE	AMAZON CAPITAL SERVICES INC	14043	2,179.60
267467	04/20-05/19 ADM CELL PHONE	AT&T MOBILITY II LLC DBA AT&T MOBILITY NATIONAL ACCOUNTS LLC	14361	7,962.71
267468	MAY 2025 MILEAGE/124.10 MI	BAFARO, ASHLEY	13892	86.87
267469	MAY 2025 MILEAGE/111.60 MI	BARTHEL, VIKKI	10568	78.12
267470	MAY 2025 MILEAGE/33.16 MI+PK	BELL, DEVYN	14825	33.16
267471	MAY 2025 MILEAGE/307.50 MI	BINGER, THOMAS	14859	215.25
267472	BOT45SQ-502 45CC NATURAL SQUARE BOTTLE	C & C CONTAINERS	13820	4,832.47
267473	307667-392876 TUMS SMOOTHIES ANTACID, 60/PK (MRC SUPPLIES)	CARDINAL HEALTH 112 LLC	14004	273.98
267474	MAY 2025 MONTHLY BACKGROUND CHECKS, PACKAGE PRICE FOR STATE CRIMINAL COURT SEARCH	CBS REPORTING INC. AKA ACRANET CBS BRANCH	14077	243.20
267475	MAY 2025 WATER/SEWER/GARBAGE	CITY OF SPOKANE	1207	1,599.56
267476	HV133.S1F VALOR THREE-SEAT MULTIPLE SEATING W INTERVENING ARM AND LEG	CONTRACT DESIGN ASSOCIATES INC	12748	8,076.10

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267477	MONTHLY SERVICE CALL FOR PEST MANAGEMENT-MAINTENANCE	EDEN ADVANCED PEST CONTROL	15011	545.00
267478	MAY 2025 MILEAGE/331.40 MI	FAIRBURN, ROBYN	14900	231.98
267479	MAY 2025 MILEAGE/59.1 MI	FOGELQUIST, TABATHA	10503	41.37
267480	MAY 2025 MILEAGE/768.70 MI	GAULKE, ROBERT	9613	538.09
267481	GLS PACKAGE SHIPPING TO PALOUSE FIREDEPT	GENERAL LOGISTICS SYSTEMS US INC	15134	6.69
267482	APR 2025 CLOUD HOSTING AND SERVICE	GRAVIS TECHNOLOGIES, INC	14093	300.13
267483	MAY 2025 MILEAGE/46.0 MI+PK	GREENE, MYKEL	15114	45.20
267484	5/21 AFIX COMPLIANCE VISIT	GUSARENKO, IRYNA	14648	176.05
267485	MAY 2025 MILEAGE/585.90 MI	HARRIS, JEFFREY	13893	410.13
267486	GASB 75 OPEB VALUATION REPORT	HEALTHCARE ACTUARIES LLC	14175	5,000.00
267487	1034626 MEASURITE URINE COLLECTOR WHITE _ EA, 100 EA/CA	HENRY SCHEIN INC	13581	816.28
267488	319686893 DURACELL D PACK OF 12	HOME DEPOT U.S.A., INC.	14383	635.49
267489	MONTHLY ADS - THE HUCKLEBERRY PRESS, 1/4 PAGE AD 12 MONTHS	HUCKLEBERRY PRESS	14844	2,867.40
267490	FREIGHT COST - PHASE 1 FURNATURE	INSIDESOURCE	14930	56,113.91
267491	ADOBE ACROBAT PRO FOR ENTERPRISE, BRANDON HEIDE 5/8/2025-5/7/2026	INSIGHT PUBLIC SECTOR, INC.	14524	52.61
267492	MAY 2025 MILEAGE/423.70 MI	JAMES, JEFF	10136	296.59
267493	QUARTERS NFP CLIENT PARKING	KREUTZER, ALICIA	14018	30.00
267494	APR 2025 PUBLIC RECORDS REQ	KUTAK ROCK LLP	14676	6,227.00
267495	06/05/2025 VAX EXPO EVENT - GRATUITY FOR LECATERING STAFF (10.3% OF FOOD TOTAL))	LE CATERING INC.	13917	1,762.70
267496	MAY 2025 MILEAGE/74.40 MI	LUCAS, JOSEPH	14679	52.08
267497	MAY 2025 MILEAGE/123.30 MI	MCCLURE, TRISHA	8564	86.31
267498	JUN 2025 WIC LEASE 4001 N COOK	NE COMMUNITY CENTER	1199	2,945.13
267499	MAY 2025 MILEAGE/322.40 MI	NUNLEY, KAYLEE	14773	253.86
267500	ENERGIZER AA ALKALINE BATTERIES, PACK OF 24	OFFICE DEPOT BUSINESS SOLUTIONS LLC	14748	33.15
267501	5/7-5/9 LRI CONFERENCE	PORTER, BEN	14889	184.74
267502	MAY 2025 MILEAGE/155.50 MI	RYSKAMP, JOHNATHAN	14640	115.50
267503	MAY 2025 MILEAGE/427.90 MI	SAVAGE, PAUL	2992	299.53
267504	5/13/25 VETERINARY CLINIC	SCHRAG VETS PLLC	1120	200.00

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267505	APR 2025 GREAT PLAINS INTERFACE HOURLY CONFIRGURATION TASK	SCUBE INC	14992	4,320.00
267506	MAY 2025 MILEAGE/314.40 MI	SEAVEY, SKYLAR	15027	220.08
267507	MAY 2025 MILEAGE/44.10 MI	SIMANSKY, ZOIE	15145	35.52
267508	MAY 2025 MILEAGE/134.60 MI	SOULE, AIMEE	14758	130.00
267509	METHADOSE 10MG/ML ORAL CONC	SPECGX LLC	14010	3,508.80
267510	PREVENTATIVE MAINTENANCE SERVICE, 67 POINT SAFETY INSPECTION	SPOKANE FORKLIFT	13950	163.64
267511	FABRICATE AND INSTALL BOILER PANS	SPOKANE TIN & SHEET IRON WORKS INC.	15142	2,055.44
267512	5/21 & 5/7 MED WASTE DISPOSAL	STERICYCLE INC	8232	158.16
267513	APR-MAY 2025 MILEAGE/186.6MI+P	SWENNUMSON, DENNIS	14884	128.52
267514	MAY 2025 MILEAGE/503.30 MI	THOMPSON, DAVID	14775	355.31
267515	MAY 2025 MILEAGE/40.60 MI	TRAN, MEGHAN	15138	28.42
267516	MAY 2025 POSTAGE	US POSTAL SERVICE	13362	1,261.38
267517	MAY 2025 MILEAGE/189.40 MI	VAN WINKLE, BRITNEY	14680	136.88
267518	MAY 2025 MILEAGE/87.15 MI	WAITE, MICHALE	13883	134.90
267519	DELIVERY CHARGE	WALT'S MAILING SERVICE	2000	346.49
267520	MAY 2025 MILEAGE/74.30 MI	WILEY, ALYSON	14428	53.11
267521	CLIENT GIFTS	YODER, JANICE E	8163	116.54
267522	TWIST AND CHILL FAN, BRANDED PROMOTIONAL ITEMS	4IMPRINT	10755	2,463.23
267523	MAY 2025 JANITORIAL SERVICES 1/1/25-12/31/25	ABM INDUSTRY GROUPS, LLC	14922	14,390.44
267524	EMBARK WATER BOTTLE WITH SRHD LOGO APPROVED BY COMMS	ADVENTURES IN ADVERTISING	13673	2,997.22
267525	CUP - DART Y35 3.5 OZ CUP	AMAZON CAPITAL SERVICES INC	14043	2,085.58
267526	JUN 2025 GROUP IMPLEMENTATION SESSION	ARBINGER INSTITUTE LLC	15014	4,500.00
267527	4/27-5/10/2025 HEALTH OFFICER	ARTZIS M.D., SAM	13924	13,125.00
267528	SAVAGE BACKGROUND PORT-A-STAND KIT, BACKDROP	B & H PHOTO VIDEO PRO AUDIO	12085	120.52
267529	LICENSE RENEWAL, ON-SITE WASTEWATER INSPECTOR, J HARRIS	BANK OF AMERICA	6316	29,621.65
267530	5/7-5/9 LRI CONFERENCE	BLAIR, DEBRA	13868	599.60
267531	APR-MAY 2025 WATER/SEWER/GARB	CITY OF SPOKANE	1207	5,149.32
267532	6/17/25 MEDICAL RESERVE CORP	CITY OF SPOKANE VALLEY	13478	1,030.00
267533	MAY 2025 RECYCLING SERVICE	DEVRIES BUSINESS RECORDS MGMT INC	14647	646.96

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267534	MONTHLY SERVICE CALL FOR PEST MANAGEMENT-MAINTENANCE	EDEN ADVANCED PEST CONTROL	15011	1,090.00
267535	APR 2025 MONTHLY AD COST, THE FIG TREE, 12 MONTH ADS 5 COLUMNS X 12 INCHES	FIG TREE, THE	6665	3,280.00
267536	6L281 COGGED V-BELT	GRAINGER	8838	479.19
267537	6/4 AFIX COMPLIANCE VISIT	GUSARENKO, IRYNA	14648	103.25
267538	LYFT RIDE FOR CLIENT	HARRIS, KEITH	14209	7.64
267539	MAY 2025 MILEAGE/59.4 MI	HENNESSY, SAMANTHA	14852	41.58
267540	5/7-9 LRI CONFERENCE	HUHS, SANDRA	13767	184.74
267541	05/21 CPT 71250	INLAND IMAGING LLC	8891	700.00
267542	05/12 CPT 71046	INLAND IMAGING LLC	8891	110.00
267543	04/04 CPT 71046	INLAND IMAGING LLC	8891	110.00
267544	022286-31132 PISTON/CYLINDER STT, MICRO SR;	IVEK CORPORATION	13721	1,225.81
267545	FOOD FOR LISA'S RETIREMENT	JESSE, ALVINA	14060	150.00
267546	MAY 2025 ACCESS TO DATABASE	LEXISNEXIS RISK DATA MANAGEMENT INC	13620	832.29
267547	APR 2025 MILEAGE/236.7 MI+PK	MAIN, ISABELLE	14669	177.14
267548	JUN 2025 MONTHLY ADS, NABAT 12 MONTH	MARISH BOGDAN	14575	300.00
267549	6/1-6/3 HARM REDUCTION SUMMIT	MEYERS, TAMMY	14854	343.65
267550	COMPENSATION SURVEY - INTERACTIVE WEB BASED RESULTS, FULL ACCESS PDF AND SPREADSHEET REPORTS	MILLIMAN INC	6277	867.35
267551	MAY MILEAGE/243.7 MI	O'BLENESS, KRISTI	9927	170.59
267552	OFFICE DEPOT MULTI-USE COPY PAPER, 10 REAMS PER CASE	OFFICE DEPOT BUSINESS SOLUTIONS LLC	14748	699.20
267553	MAY 2025 MILEAGE/183.5 MI+PK	PARKEY, KIMBERLY	12851	130.95
267554	ANNUAL INSPECTION OF (2) IRRIGATION BACKFLOWS	PATRIOT FIRE PROTECTION	10806	385.12
267555	4/3-5/29/2025 PETTY CASH	PETTY CASH FUND	1300	766.80
267556	APR 2025 EPH TRANSLATIONS	PGLS LLC	15133	1,148.95
267557	5/12-15 WSALPHO	PHILLIPS, LOLA	14689	181.30
267558	5/12-15 WSALPHO	PIERCE, JOSHUA	15015	240.59
267559	MAY 2025 MILEAGE/274.7 MI+PK	ROSEN, SUSANA	15016	198.71
267560	DEVELOPMENT ADDING FIELDS TO ACCEPT GOOGLE TAGS GLOBALLY	SHOE SHINE DESIGN & DEVELOPMENT LLC	15040	1,276.80

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267561	TB PATIENT MEDS	SIXTH AVENUE PHARMACY	13766	45.96
267562	MAY 2025 MONTHLY RECURRING SERVICE FEES	SMARSH INC	13961	73.12
267563	SNAP XMP DESKTOP NETWORK INSTALL (4 CONCURRENT USERS)	SNAP SURVEYS	12883	4,538.25
267564	BUPRENOR NAL FILM 2MG/0.5 MG	SPECGX LLC	14010	4,228.80
267565	RECORDED DOC #7415947	SPOKANE CO AUDITOR RECORDING DEPT	13288	1,218.00
267566	JUN 2025 AMEND 4 MILLAGE	SPOKANE GUILDS SCHOOL DBA JOYA CHILD & FAMILY DEVELOPMENT	3453	18,416.66
267567	AUDIT 22-22 INVESTIGATION56633	STATE AUDITOR'S OFFICE	1138	2,364.70
267568	MAY 2025 BIRTH AND DEATH	STATE TREASURER'S OFFICE	4748	79,049.00
267569	5/14 & 5/28 MED WASTE DISPOSAL	STERICYCLE INC	8232	158.16
267570	5/7-9 LRI CONFERENCE	STODDARD, DANIELLE	14738	184.74
267571	APR 2025 HR LEGAL	SUMMIT LAW GROUP	10409	1,989.00
267572	MAY 2025 MILEAGE/62.7 MI+PK	SWENSEN, ADAM	14883	78.89
267573	MAY 2025 APPLICATION FEE	THE VINTAGE AT SPOKANE LLC	14063	30.00
267574	APR 2025-JUN 2025 HVAC SERVICE/MAINTENANCE	TRANE U.S. INC.	15031	1,315.75
267575	05/06 FLOOR MAT RENTAL SRVC	US LINEN & UNIFORM, INC.	14932	491.05
267576	JUN 2025 LA LATINA MAGAZINE MONTHLY ADS, 1 HALF PAGE 2025	VIGOUROUX, EVA	14577	450.00
267577	WSP BACKGROUND CHECKS FOR 2025	WASHINGTON STATE PATROL	13113	11.00
267578	MAY 2025 MILEAGE/162 MI	WOOD, MARY	13902	113.40
267579	JUN 2025 OFF-SITE STORAGE	ACCESS INFORMATION PROTECTED	14353	131.90
267580	AIR PURIFIERS - AFLOIA AIR PURIFIERS FOR HOME	AMAZON CAPITAL SERVICES INC	14043	959.32
267581	06/12 CTR ETC LUNCH MEETING	BARRETT, JILL	13606	15.00
267582	APR-MAY 2025 MILEAGE/23.8 MI	BARRIO, AMY	14941	16.66
267583	5/28-6/1 WEST COAST SYMPOSIUM	BRAWLEY, EMILY	14808	334.20
267584	HS130 28MM FOIL PUSH DOWN AND TURN CLOSURE CAP	C & C CONTAINERS	13820	3,698.19
267585	MAY 2025 ESIT SRVCS	CENTER FOR PEDIATRIC THERAPY	12804	414,229.74
267586	MAY 2025 ESIT SRVCS	CHILDREN F.I.R.S.T.	8488	168,465.91
267587	CALIBRATE DATALOGGERS (VACCINE THERMOMETERS)	CONTROL SOLUTIONS INC	13035	288.96
267588	APR 2025 CAR RENTAL/TRAVEL	EAN Services, LLC	14058	726.67
267589	5/28-6/1 WEST COAST SYMPOSIUM	GREENE, ANGELIA	14464	447.84

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267590	JAN-MAR 2025 MILEAGE/77.2MI+PK	HANSEN, JENNIFER	12024	56.04
267591	CRITERION N100 MED BLUE GLOVE 100 /BX	HENRY SCHEIN INC	13581	725.47
267592	GRATUITY FOR HIGH NOONER CATERING DELIVERY (13% OF FOOD TOTAL)	HIGH NOONER, THE	8575	132.60
267593	318098610 WINDEX 19.7 OZ GLASS CLEANER	HOME DEPOT U.S.A., INC.	14383	308.88
267594	MAY 2025 ESIT SRVCS	HOPE SCHOOL	12143	9,801.10
267595	6/3 DOH WASTEWATER BASED EPI	JONES, LISA	14819	260.38
267596	JUL 2025 140 S. ARTHUR SUITE 5508 RENT	KIEMLE & HAGOOD COMPANY	13614	2,854.00
267597	JUL 2025 RENT AND SIGN 5901 N LIDGERWOOD	KIEMLE & HAGOOD COMPANY	13614	4,564.79
267598	40LB BAG SALT FOR WATER SOFTENER	KING SOFT WATER CO.	14803	65.46
267599	FOOD FOR FOCUS GROUP	MORRIS, CALLIE	14948	34.56
267600	APPOINTMENT CARDS, BOX OF 500	NATIONAL COLOR GRAPHICS	9684	289.12
267601	OFFICE DEPOT COPY PAPER, 10 REAMS PER CASE, WHITE	OFFICE DEPOT BUSINESS SOLUTIONS LLC	14748	283.59
267602	MAY 2025 MILEAGE/40.2 MI	PARKER, MIA	15084	28.14
267603	MAY 2025 EPH TRANSLATIONS	PGLS LLC	15133	2,940.46
267604	5/28-6/1 WEST COAST SYMPOSIUM	PINCKNEY, APRIL D	13398	592.85
267605	QPR BOOKLETS W/CARDS (SUICIDE PREVENTION TRAINING/MRC)	QPR INSTITUTE	5249	308.47
267606	MAR 2025 RICOH C86233952-3951	RICOH USA INC	12632	2,680.75
267607	MAY 2025 MILEAGE/78.4 MI	RUDE, LINSEY	15026	54.88
267608	MAY 2025 GENERAL/EPH LEGAL	SAYRE SAYRE & FOSSUM ATTORNEYS AT LAW	13608	9,750.00
267609	JUN 2025 MILLAGE	SPOKANE GUILDS SCHOOL DBA JOYA CHILD & FAMILY DEVELOPMENT	3453	329,593.80
267610	2 HOURS BUS PASSES	SPOKANE TRANSIT AUTHORITY	1605	300.00
267611	MAY 2025 ESIT SRVCS	STEPPING STONES PEDIATRIC THERAPY	12817	324,211.35
267612	05/13 MED WASTE DISPOSAL	STERICYCLE INC	8232	79.08
267613	06/04 MED WASTE DISPOSAL	STERICYCLE INC	8232	95.62
267614	DATA PROCESSING OF CONTACT LIST OF 1,812 ESTABLISHMENTS	WALT'S MAILING SERVICE	2000	2,410.68
267615	05/12-15 WSALPHO	WRENN, DANIELLE	13889	181.30
267616	MAY 2025 MILEAGE/463 MI	YODER, JANICE E	8163	324.10
267617	MAY 2025 ESIT SRVCS	YOUTHFUL HORIZONS	10120	294,811.93

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EFT B&OMAY202 5	MAY 2025 B&O EXCISE TAXES	DEPT OF REVENUE	1299	4,029.29
EFT TSRENT 0625	JUN 2025 TS RENT/PROPERTY TAX	JP SPOKANE VIII, LLC	14734	40,905.20

Total Number of Vouchers:	198
Total Amount:	2,154,828.11