

Spokane Regional Health District
 Voucher Register Summary

From Voucher/Check Date: 07/01/2025
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Voucher	Description	Vendor	Number	Amount
267618	JUL 2025 CLIENT RENTAL ASSIST	301 MAIN AVE LLC	15053	696.00
267619	BAGS - LEIFIDE 6PCS MONEY BAG - BLACK	AMAZON CAPITAL SERVICES INC	14043	2,310.54
267620	JUL 2025 CLIENT RENTAL ASSIST	AVISTA UTILITIES	1206	187.00
267621	6/1-6/3 WA HARM REDUCTION SUMM	CARROLL, SAMANTHA	14145	343.65
267622	EP2-20162, 8188281, MICROSOFT SURFACE PRO 11	CDW LLC	15144	20,956.76
267623	5/28-6/1 WEST COAST SYMPOSIUM	CHRISTEN, LITIA	15143	416.20
267624	JUL 2025 CLIENT RENTAL ASSIST	CITY OF SPOKANE	1207	212.00
267625	2025 HYUNDAI IONIQ 5 (BEV) ELECTRIC VEHICLE	CLARY LONGVIEW LLC	15132	56,644.42
267626	JUN 2025 TS FAX	COMCAST	13414	170.99
267627	JUL 2025 INTERNET SRVC	COMCAST	13425	1,661.82
267628	JUL 2025 TRUNK LINES	COMCAST	13425	1,277.34
267629	CONTRACT MANAGEMENT FOR OFFICE 365 RENEWAL, ANNUAL SUBSCRIPTION SUPPORT AND UPGRADES. 5/16/25-5/15/2	CROW CANYON SYSTEMS INC.	14399	5,016.00
267630	JUN 2025 MILEAGE/338.90 MI	DICKESON, KATIE	13665	599.06
267631	JUL 2025 CLIENT RENTAL ASSIST	FOREST CREEK APARTMENTS	14604	543.00
267632	60KN79 ADJUSTABLE STUBBY DRIVER	GRAINGER	8838	23.46
267633	JUL 2025 CLIENT RENTAL ASSIST	GUENTHER MANAGEMENT, LLC	14347	860.00
267634	6/16-6/30/2025 PI-CDC-LHJ MEASLES CAMPAIGN	HARTSHORNE, MARIA T. mtr communications	14534	24,376.00
267635	GRADUATION EXPENSES FOR F.M	HILL, MIKKI	4138	30.81
267636	REN25621-CA RENOWN 56 GAL BLACK CAN LINER	HOME DEPOT U.S.A., INC.	14383	511.33
267637	ONLINE INSTRUCTOR REAUTHORIZATION FEE (1 YEAR) 5/7/2025-5/6/2026 B. HEIDE	HSI WORKPLACE COMPLIANCE SOLUTIONS, INC.	14942	15.00
267638	COUTERTOP NALOXONE STAND 10 PACK	ILLINOIS SUPPLY COMPANY	15122	4,640.02
267639	05/26 CPT 71045	INLAND IMAGING LLC	8891	110.00
267640	05/26 CPT 71045	INLAND IMAGING LLC	8891	110.00
267641	05/27 CPT 71046	INLAND IMAGING LLC	8891	110.00
267642	JUL 2025 CLIENT RENTAL ASSIST	J.D. WOLFE	14062	287.50
267643	4/1/25-3/31/26 PREVENTATIVE MAINTENANCE SERVICES	JOHNSON CONTROLS	12189	10,735.83
267644	BAGS FOR MOSQUITO TESTING	JONES, LISA	14819	5.44

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267645	MAY 2025 PUBLIC RECORDS REQ	KUTAK ROCK LLP	14676	598.50
267646	1263846 NARCAN NASAL, SPR 4MG (2/CT 12CT/CS)	MCKESSON MEDICAL-SURGICAL INC	12949	2,233.82
267647	PRINT & CUT TO SIZE - PRIDE WALLET CARDS JOB 20070	MINUTEMAN PRESS	14837	45.30
267648	JUN 2025 ELECTRICITY WIC #5	MODERN ELECTRIC COMPANY	14176	255.33
267649	6/9-12 WSALPHO SUMMER MEETING	MURPHY, OLIVER	15022	215.18
267650	2025-04033-0001 2025 CHRYSLER VOYAGER LX	NORTHSOUND AUTO GROUP, LLC	15141	46,125.35
267651	SERVING LATE REGISTRANTS FOR NFP - SUSANA ROSEN	NURSE FAMILY PARTNERSHIP	12606	286.00
267652	110284 - OFFICE DEPOT CLEANING DUSTER	OFFICE DEPOT BUSINESS SOLUTIONS LLC	14748	477.90
267653	JUL 2025 12213 E BROADWAY #5-8 SPOKANE VALLEY	OKC BROADWAY LLC	14085	4,645.00
267654	SNACKS FOR COMMUNITY EVENT	PARKER, MIA	15084	96.59
267655	RETEST OF IRRIGATION BACKFLOW	PATRIOT FIRE PROTECTION	10806	172.38
267656	6/9-12 WSALPHO SUMMER MEETING	PIERCE, JOSHUA	15015	292.16
267657	GRAPHIC, VIDEO, MOTION DESIGN	PROPAGANDA CREATIVE LLC	15146	1,250.00
267658	4052395021 LATE FEE	RICOH USA INC	12632	49,813.25
267659	JUL 2025 CLIENT RENTAL ASSIST	RIDPATH CLUB APARTMENTS LLC	14363	1,007.00
267660	JUL 2025 CLIENT RENTAL ASSIST	RIDPATH CLUB APARTMENTS LLC	14363	1,007.00
267661	JUL 2025 CLIENT RENTAL ASSIST	RIDPATH CLUB APARTMENTS LLC	14363	1,820.00
267662	5/28-6/1 WEST COAST SYMPOSIUM	ROGERS, ROBI	14358	381.20
267663	6/17/25 VETERINARY SRVCS	SCHRAG VETS PLLC	1120	200.00
267664	TB PATIENT MEDS	SIXTH AVENUE PHARMACY	13766	100.30
267665	DEN412 WAXED MINT FLOSS - 144 PIECES	SMILEMAKERS INC	6862	1,054.21
267666	JUN 2025 MILEAGE/102.9 MI	SMITH-WILLIAMS, ZACHARY	14627	72.03
267667	METHADOSE 10MG/ML ORAL CONC	SPECGX LLC	14010	3,508.80
267668	JUL 2025 CLIENT RENTAL ASSIST	STEBBINS, THOMAS W	15082	1,500.00
267669	06/11 MED WASTE DISPOSAL	STERICYCLE INC	8232	79.08
267670	APR-JUN 2025 MILEAGE/27.8 MI	THAYER, SARAH	15087	19.46
267671	MAY-JUN 2025 MILEAGE/57.2 MI	THOMPSON, CYNTHIA	12974	204.10
267672	ENVIRONMENTAL RECOVERY CHARGE	WESTERN STATES EQUIPMENT	12647	1,080.90
267673	CLIENT INCENTIVES	YODER, JANICE E	8163	102.75

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267674	00035 CHARACTER TOOTHBRUSH COVERS (144 CT)	YOUNG PS ACQUISITIONS/PLAK SMACKER	14694	929.68
267675	MAY-JUN 2025 MILEAGE/710.6 MI	ADAMS, JANA	15001	497.42
267676	BAGS - LEIFIDE 6PCS MONEY BAG - Blue	AMAZON CAPITAL SERVICES INC	14043	14,920.83
267677	05/20-06/19 ADM CELL PHONE	AT&T MOBILITY II LLC DBA AT&T MOBILITY NATIONAL ACCOUNTS LLC	14361	7,850.59
267678	JUNE 2025 ELECTRIC & GAS	AVISTA UTILITIES	1206	9,151.19
267679	SCREENBEAM 1100 PLUS 4K WIRELESS DISPLAY AND COLLABORATION RECEIVER	CDW LLC	15144	3,441.45
267680	JUN 2025 PART C FUNDING	CENTER FOR PEDIATRIC THERAPY	12804	31,000.00
267681	JUN 2025 WATER/SEWER/GARBAGE	CITY OF SPOKANE	1207	1,694.60
267682	JUN 2025 MILEAGE/258.4 MI	DICKESON, KATIE	13665	180.88
267683	APR-JUN 2025 MILEAGE/41.4 MI	DUENAS-REYES, EILEEN	13514	28.98
267684	APR-JUN 2025 MILEAGE/162.9 MI	DUGGER, AMANDA	14719	114.03
267685	JUN 2025 CAR RENTAL/TRAVEL	EAN Services, LLC	14058	403.10
267686	MAY 2025 INTERPRETER SRVC	FOURCORNERS TRANSLATION LLC	15066	1,207.80
267687	APR-JUN 25 MILEAGE/151.3 MI+PK	GHULAM-SARWAR, HASINA	14810	120.36
267688	APR-JUN 2025 MILEAGE/147.7 MI	HARELSON, TARA	13743	103.39
267689	1271292 AMERICAN WHITE CROSS ADHESIVE BANDAGES, ASSORTED SIZES, 36/BOX, 24 BOX/CASE	HENRY SCHEIN INC	13581	944.41
267690	WATER BOTTLES FOR ABCD EVENT	HIGBY, EDIE	15024	8.71
267691	PACIFIC BLUE BASIC MULTI FOLD RECYCLED PAPER TOWEL, WHITE 16 PACKS/CASE	HOME DEPOT U.S.A., INC.	14383	406.51
267692	06/18 CPT 71250	INLAND IMAGING LLC	8891	700.00
267693	06/18 CPT 71046	INLAND IMAGING LLC	8891	110.00
267694	06/11 CPT 71046	INLAND IMAGING LLC	8891	110.00
267695	05/31 CPT 71046	INLAND IMAGING LLC	8891	110.00
267696	06/04 CPT 71046	INLAND IMAGING LLC	8891	110.00
267697	05/29 CPT 71046	INLAND IMAGING LLC	8891	110.00
267698	CONFERENCE TABLE THAT SEATS 8	INSIDESOURCE	14930	20,643.69
267699	ADOBE ACROBAT PRO FOR ENTERPRISE - D. BELL	INSIGHT PUBLIC SECTOR, INC.	14524	43.84
267700	2 PERSON INSTALL	INSTANT SIGN FACTORY INC	9635	2,845.33
267701	JUN-JUL 2025 AUTHUR SIGN FEES	KIEMLE & HAGOOD COMPANY	13614	70.00

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267702	FEB-JUN 2025 MILEAGE/297.6 MI	LESTER, KRISTIN	14805	208.32
267703	JAN-JUN 25 MILEAGE/291.6 MI+PK	LEWIS, KIRA	13834	231.02
267704	MAY 2025 MILEAGE/206.3 MI+PK	MAIN, ISABELLE	14669	148.26
267705	JUL 2025 WIC LEASE 4001 N COOK	NE COMMUNITY CENTER	1199	2,945.13
267706	2000-AL G1 USCAN DOOR CLOSER	NILES JR., STEVEN W/AMERICAN LOCK	14589	218.20
267707	273646 COPY PAPER, WHITE, 8 1/2"X11", 10 REAMS/CASE	OFFICE DEPOT BUSINESS SOLUTIONS LLC	14748	433.70
267708	MAY 2025 INTERPRETER SRVCS	PACIFIC INTERPRETERS	10893	1,034.92
267709	JAN-MAY 2025 MILEAGE ADJ	PARKER, MIA	15084	7.00
267710	6/11-7/1/2025 PETTY CASH	PETTY CASH FUND	1300	423.42
267711	COBRA EMPLOYMENT LETTERS 2025	REHN & ASSOCIATES INC	6445	56.00
267712	FEB 2025 RICOH C94065380	RICOH USA INC	12632	1,513.36
267713	DRY ICE FOR MOSQUITO TRAPPING	SMITH-WILLIAMS, ZACHARY	14627	148.30
267714	AQI BOOKMARKS - SHARING COST OF PROJECT WITH SRCAA	SPOKANE REGIONAL CLEAN AIR AGENCY	4455	4,957.85
267715	STA \$4.00 LIMITED USE BUS PASS	SPOKANE TRANSIT AUTHORITY	1605	480.00
267716	06/18 MED WASTE DISPOSAL	STERICYCLE INC	8232	79.08
267717	06/03 FLOOR MAT RENTAL SRVC	US LINEN & UNIFORM, INC.	14932	496.96
267718	JUN 2025 POSTAGE	US POSTAL SERVICE	13362	985.92
267719	JUN 2025 MILEAGE/37.2 MI	WALLACE, GINIFER	15074	26.04
267720	JUN 2025 EXECUTIVE TEAM COACHING	ALLOCENTRIC CONSULTING LLC	15104	7,000.00
267721	SILVER CURTAIN RODS	AMAZON CAPITAL SERVICES INC	14043	352.13
267722	JUN 2025 01/01/25 - 12/31/25 MEDICAL BILLING	AVAILITY LLC	14378	54.55
267723	JUN 2025 MILEAGE/97.86 MI	BAFARO, ASHLEY	13892	97.86
267724	JUN 2025 MILEAGE/136.5 MI	BARTHELIS, VIKKI	10568	95.55
267725	JUN 2025 MILEAGE/224.56 MI	BINGER, THOMAS	14859	224.56
267726	JUL 2025 CLIENT RENTAL ASSIST	BLACK REALTY MANAGEMENT, INC.	14385	301.00
267727	JUN 2025 MONTHLY BACKGROUND CHECKS, PACKAGE PRICE FOR STATE CRIMINAL COURT SEARCH	CBS REPORTING INC. AKA ACRANET CBS BRANCH	14077	30.70
267728	APR-JUN 2025 MILEAGE/56.7 MI	CHAMPLIN, LACOLA	14839	39.69
267729	JAN-JUN 2025 MILEAGE/91 MI	CORRAL, TAWNIE	15032	63.70
267730	07/01/2025-09/30/2025 WIC LEASE	DEER PARK UNITED METHODIST CHURCH	7065	600.00

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267731	JAN-JUN 2025 MILEAGE/57 MI	DIGGLES, TAYLOR	14479	39.90
267732	JAN-JUN 2025 MILEAGE/81 MI	DVORAK, JESSICA	14763	56.70
267733	MONTHLY SERVICE CALL FOR PEST MANAGEMENT-MAINTENANCE	EDEN ADVANCED PEST CONTROL	15011	545.00
267734	INTEGRITY DATA HR AND PAYROLL RENEWAL 8/6/2025-8/5/2026	ENCORE BUSINESS SOLUTIONS	14046	30,109.01
267735	POLICY #2025-007-P-001	ENDURIS	1205	217.00
267736	JUN 2025 MILEAGE/75.8 MI	EVENSON, STACEY	15155	53.06
267737	JUN 2025 MILEAGE/266.2 MI	FAIRBURN, ROBYN	14900	186.34
267738	JUN 2025 MILEAGE/79.8 MI	FOGELQUIST, TABATHA	10503	80.36
267739	JUN 2025 INTERPRETER SRVC	FOURCORNERS TRANSLATION LLC	15066	562.90
267740	JUN 2025 MILEAGE/537.88 MI	GAULKE, ROBERT	9613	537.88
267741	SEMICONDUCTOR FUSE 10 AMPS, 1000V DC	GRAINGER	8838	309.09
267742	APR-JUN MILEAGE/419.4 MI	GUSARENKO, IRYNA	14648	293.58
267743	APR-JUN 2025 MILEAGE/83.9MI+PK	HANSEN, JENNIFER	12024	62.58
267744	JUN 2025 MILEAGE/691.30 MI	HARRIS, JEFFREY	13893	483.91
267745	JUL 2025 CLIENT RENTAL ASSIST	HASTA LA VISTA LLC	15106	1,050.00
267746	JUN 2025 MILEAGE/87.4 MI	HENNESSY, SAMANTHA	14852	61.18
267747	JUL 2025 CLIENT RENTAL ASSIST	INLAND POWER & LIGHT CO	13980.	188.99
267748	JUN 2025 MILEAGE/368.50 MI	JAMES, JEFF	10136	257.95
267749	JUN 2025 ACCESS TO DATABASE	LEXISNEXIS RISK DATA MANAGEMENT INC	13620	962.57
267750	JUN 2025 MILEAGE/151.70 MI+PK	LUCAS, JOSEPH	14679	109.84
267751	APR-JUN 2025 MILEAGE/46 MI	MACMULLEN, REBECCA	15072	32.20
267752	JUL 2025 MONTHLY ADS, NABAT 12 MONTH	MARISH BOGDAN	14575	300.00
267753	APR 2025 MILEAGE/15.9 MI	MARTIN, ADAM	14078	11.13
267754	JUL 2025 CLIENT RENTAL ASSIST	MBDC HOLDINGS, LLC	14770	1,200.00
267755	JUN 2025 MILEAGE/177.5 MI	MCCLURE, TRISHA	8564	124.25
267756	1013025 COLLECTION SET, BLD SAFETY LUER ADPT 25GX3/4" (50/BX 4BX/CS)	MCKESSON MEDICAL-SURGICAL INC	12949	4,794.88
267757	2023-2024 WA STATE ENERGY PROGAM	MILLIG, LLC	14928	1,827.80
267758	MAY-JUN 25 CLIENT RENTAL ASSIS	MOLAND MANAGEMENT CO., INC.	14677	451.00
267759	APR-JUN 2025 MILEAGE/120 MI	MYERS, KAYLA	13856	84.00

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267760	JUN 2025 MILEAGE/496 MI	NUNLEY, KAYLEE	14773	347.20
267761	STENO BOOK 6X9 RULED, PACK OF 4	OFFICE DEPOT BUSINESS SOLUTIONS LLC	14748	1,926.86
267762	JUN 2025 MILEAGE/98.1 MI	PARKER, MIA	15084	68.67
267763	6/10-12 WSALPHO SUMMER MEETING	PHILLIPS, LOLA	14689	398.83
267764	MAR-JUN 2025 MILEAGE/88.5 MI	PIERCE, JOSHUA	15015	61.95
267765	MAR COBRA EMPLOYMENT LETTERS 2025	REHN & ASSOCIATES INC	6445	280.00
267766	REMOVE HARD DRIVE FROM REPLACED PRINTER C86190012 (STI PROGRAM)	RICOH USA INC	12632	748.38
267767	AUG 2025 CLIENT RENTAL ASSIST	RIDPATH CLUB APARTMENTS LLC	14363	1,007.00
267768	JUN 2025 MILEAGE/74.2 MI	RUDE, LINSEY	15026	51.94
267769	JUN 2025 MILEAGE/152.1 MI+PK	RYSKAMP, JOHNATHAN	14640	129.78
267770	JUN 2025 MILEAGE/356.3 MI	SAVAGE, PAUL	2992	249.41
267771	6/25/25 VETERINARY SRVCS	SCHRAG VETS PLLC	1120	200.00
267772	APR-JUL 25 CLIENT RENTAL ASSIS	SCOTT WILLIAM LAMBDIN	15090	1,870.00
267773	GREAT PLAINS INTERFACE HOURLY CONFIRGURATION TASK	SCUBE INC	14992	14,532.00
267774	JUN 2025 MILEAGE/362.3 MI	SEAVEY, SKYLAR	15027	253.61
267775	ATTACHMENT SEARCH W/OCR 5/24/2025-5/23/2026	SHI INTERNATIONAL CORPORATION	13161	53,373.72
267776	JUN 2025 MILEAGE/147.8 MI	SIMANSKY, ZOIE	15145	103.46
267777	JUN 2025 MONTHLY RECURRING SERVICE FEES	SMARSH INC	13961	73.12
267778	JUN 2025 MILEAGE/168.6 MI+PK	SOULE, AIMEE	14758	120.17
267779	RECORDED DOC #7420229	SPOKANE CO AUDITOR RECORDING DEPT	13288	304.50
267780	MAINTENANCE SPRINKLER PARTS	SPOKANE CO TREASURER - HEALTH DISTRICT	9805	454.71
267781	WILDFIRE SMOKE PUBLIC SERVICE ANNOUNCEMENTS, 101 SPOTS ON KXLY 06/01 - 06/29/25	SPOKANE TELEVISION INC	15153	3,000.00
267782	AUDIT 24-24 INVESTIGATION62053	STATE AUDITOR'S OFFICE	1138	11,267.10
267783	JUN 2025 BIRTH AND DEATH	STATE TREASURER'S OFFICE	4748	73,899.00
267784	JUN 2025 PART C NRF TRAINING	STEPPING STONES PEDIATRIC THERAPY	12817	7,200.00
267785	JUN 2025 MILEAGE/41.5 MI+PK	SWENSEN, ADAM	14883	31.20
267786	JAN-JUN 2025 MILEAGE/94 MI	TAXTER, ANN	14764	65.80
267787	MAY 2025 ECR SERVICE & CLAIMS	THERAPY BRANDS HOLDING LLC	14419	16,553.50

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267788	JUN 2025 MILEAGE/430.1 MI+PK	THOMPSON, DAVID	14775	303.22
267789	JUN 2025 MILEAGE/122.1 MI	TRAN, MEGHAN	15138	85.47
267790	H-5640 STRIPING PAINT MACHINE	ULINE	13145	358.16
267791	VIRTUAL DANCE ANNUAL PROFICIENCY ASSESSMENT REGISTRATION-ISABELLE MAIN	UNIVERSITY OF COLORADO DENVER	13625	72.00
267792	JUL 2025 CLIENT RENTAL ASSIST	UNIVERSITY VILLAGE APARTMENTS, LLC	14820	500.00
267793	JUN 2025 MILEAGE/157.5 MI+PK	VAN WINKLE, BRITNEY	14680	123.20
267794	JUN 2025 LA LATINA MAGAZINE MONTHLY ADS, 1 HALF PAGE 2025	VIGOUROUX, EVA	14577	450.00
267795	JUN 2025 MILEAGE/67.7 MI+PK	WAITE, MICHAEL	13883	111.14
267796	JUN 2025 MILEAGE/10.2 MI	WHITEHEAD, ERIN	14469	7.14
267797	APR 2025 MILEAGE/21.6 MI	WILBERDING, KASEY	14171	101.36
267798	MAY 2025 MILEAGE/300.9 MI+PK	WINTERS, KRISTEN	14886	259.66
267799	JUN 2025 MILEAGE/78 MI	WOOD, MARY	13902	54.60
267800	JUN 2025 MILEAGE/389.5 MI	YODER, JANICE E	8163	307.65
267801	AUG 2025 CLIENT RENTAL ASSIST	301 MAIN AVE LLC	15053	696.00
267802	137977-T RESTORE SCRUB TOP	4IMPRINT	10755	1,503.34
267803	BOOK: HARDCOVER, THE SECOND MOUNTAIN: THE QUEST FOR A MORAL LIFE	AMAZON CAPITAL SERVICES INC	14043	540.42
267804	MAY 2025 01/01/25 - 12/31/25 MEDICAL BILLING	AVAILITY LLC	14378	54.55
267805	#3536 ADM JUN 2025 C.C. CHRGS	BANK OF AMERICA	6316	25,087.64
267806	PROVIDE AND INSTALL 2 DATA CABLE DROPS TO 2 LOCATIONS IN DISPENSING FOR THE KIOSK PCS	CAMTEK INC	13618	4,064.23
267807	7596458 - SURFACE LAPTOP #2, IT PAYS PARTIAL, WENDY B	CDW LLC	15144	6,709.82
267808	AUG 2025 CLIENT RENTAL ASSIST	CITY OF SPOKANE	1207	212.00
267809	MAY-JUN 2025 WATER/SEWER/GARB	CITY OF SPOKANE	1207	2,824.31
267810	JUL 2025 WIC/TS BUNDLE	COMCAST	13414	1,937.66
267811	MAR 2025 WIC/TS BUNDLE	COMCAST	13414	1,927.62
267812	APR 2025 WIC/TS BUNDLE	COMCAST	13414	1,927.34
267813	MAY 2025 WIC/TS BUNDLE	COMCAST	13414	1,927.23
267814	JUN 2025 WIC/TS BUNDLE	COMCAST	13414	1,937.70

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267815	DESIGN SERVICES; LAYOUTS, REVISIONS, SPECIFICATIONS AND INSTALLATION DRAWINGS	CONTRACT DESIGN ASSOCIATES INC	12748	7,665.77
267816	ANNUAL INSPECTION FIRE, BACKFLOW, SPRINKLER	COSCO FIRE PROTECTION, INC.	14867	1,326.00
267817	NITRO STUDIO TENANT SRHD HELP CENTER ANNUAL SUB, AUG 2024-AUG 2025	CROW CANYON SYSTEMS INC.	14399	3,588.00
267818	EXCESS COMPENSATION BENEFITS	DEPT OF RETIREMENT SYSTEMS	1959	1,044.74
267819	JUN 2025 RECYCLING SERVICE	DEVRIES BUSINESS RECORDS MGMT INC	14647	607.32
267820	05/15 FEDEX	FEDEX	13915	423.65
267821	AUG 2025 CLIENT RENTAL ASSIST	FOREST CREEK APARTMENTS	14604	543.00
267822	2 PART CARBONLESS PRINTED IN BLACK INK FORMS, 250 PACK	HEARN BROTHERS PRINTING	8518	90.55
267823	JUN 2025 MILEAGE/124.9 MI+PK	HILL, MIKKI	4138	191.99
267824	3000191089113, REPLACING DELL1 FOR POWEREDGE	INSIGHT PUBLIC SECTOR, INC.	14524	9,637.89
267825	SUMMER SMOKE PUBLIC SERVICE ANNOUNCEMENTS ON SWX, 60 SPOTS 6/1 - 6/29/25	KHQ INCORPORATED	15152	5,990.00
267826	WILDFIRE SMOKE PUBLIC SERVICE ANNOUNCEMENTS ON KREM TV, 140 SPOTS 6/1 - 6/30/25	KING BROADCASTING COMPANY	15150	4,840.00
267827	40LB BAG SALT FOR WATER SOFTENER	KING SOFT WATER CO.	14803	87.28
267828	WILDFIRE SMOKE PUBLIC SERVICE ANNOUNCEMENTS ON KSKN22, 218 SPOTS, 6/1 - 6/30/25	KSKN-TV	15151	1,000.00
267829	JUN 2025 MILEAGE/167.9 MI	O'BLENESS, KRISTI	9927	117.53
267830	COPY PAPER, 10 REAMS	OFFICE DEPOT BUSINESS SOLUTIONS LLC	14748	744.95
267831	JUN 2025 MILEAGE/223.5 MI+PK	PARKEY, KIMBERLY	12851	158.70
267832	NEW WORDS VERIFIED TRANSLATION OF PROGRAM AND SERVICES GUIDE	PGLS LLC	15133	1,176.46
267833	APR-MAY 2025 CLIENT TESTING	PRECISION DIAGNOSTICS	14834	12,080.00
267834	AUG 2025 CLIENT RENTAL ASSIST	RIDPATH CLUB APARTMENTS LLC	14363	1,007.00
267835	JUN 2025 MILEAGE/208.8 MI+PK	ROSEN, SUSANA	15016	154.76
267836	JUN 2025 GENERAL/EPH LEGAL	SAYRE SAYRE & FOSSUM ATTORNEYS AT LAW	13608	7,560.00
267837	WILDFIRE SMOKE PUBLIC SERVICE ANNOUNCEMENTS, 475 SPOTS ON KBBB, KDRK, KEYF, AND KJRB, 6/1 - 6/29/25	SMG - SPOKANE LLC	15148	2,500.00
267838	METHADOSE 10MG/ML ORAL CONC	SPECGX LLC	14010	7,017.60
267839	MAY 2025 ELECTRICITY & GAS	SPOKANE CO TREASURER - HEALTH DISTRICT	9805	10,690.86
267840	JUN 2025 PART C EQUITY	SPOKANE GUILDS SCHOOL DBA JOYA CHILD & FAMILY DEVELOPMENT	3453	9,850.79

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267841	STA DAY PASSES SSP CLIENT TRANSPORTATION	SPOKANE TRANSIT AUTHORITY	1605	270.00
267842	AUG 2025 CLIENT RENTAL ASSIST	STEBBINS, THOMAS W	15082	1,500.00
267843	06/25 MED WASTE DISPOSAL	STERICYCLE INC	8232	79.08
267844	06/10 MED WASTE DISPOSAL	STERICYCLE INC	8232	79.08
267845	DOH422-132 SPOKANE COUNTY VERSION WITH CERTIFIED STAMP	TAYLOR COMMUNICATIONS INC	15006	1,058.62
267846	SHIPPING COST	THOMPSON, ALICIA	14945	26.99
267847	6/30/2025 COMPLETION OF TWO STRATEGIC PLANNING	VILLAGEREACH	14890	8,856.01
267848	8.5 X 14 LEGAL PAPER #28 HYPER WHITE COLOR COPY PAPER	WEST COAST PAPER COMPANY	6990	70.27
267849	06/24-30 REFUGEE SOCIETY CONF	WHITEHEAD, ERIN	14469	993.36
267850	WINCO GIFT CARDS FOR NUTRITIONAL NEEDS	WINCO FOODS INC	13661	14,016.91
267851	JUN 2025 MILEAGE/273.7 MI	WINTERS, KRISTEN	14886	191.59
267852	JUL 2025 OFF-SITE STORAGE	ACCESS INFORMATION PROTECTED	14353	136.31
267853	APR 2025 INTERIOR PAINTING, LABOR AND MATERIALS	ADAMS CUSTOM PAINTING INC	15129	16,635.57
267854	B09J2QWHC2-2 PACK SMALL STORAGE DRAWERS	AMAZON CAPITAL SERVICES INC	14043	2,258.55
267855	JUL 2025 CLIENT RENTAL ASSIST	AVISTA UTILITIES	1206	305.32
267856	AUG 2025 CLIENT RENTAL ASSIST	AVISTA UTILITIES	1206	187.00
267857	JUN 2025 CLIENT RENTAL ASSIS	BLACK REALTY MANAGEMENT, INC.	14385	301.00
267858	FORTIANALYZER CLOUD STORAGE	BLUEALLY TECHNOLOGY SOLUTIONS LLC	15154	7,426.19
267859	BOT45SQ-502 45CC NATURAL SQUARE BOTTLE	C & C CONTAINERS	13820	4,832.47
267860	OTP NE DOOR FIRE RELEASE RELOC	CAMTEK INC	13618	29,910.17
267861	EP2-20162, 8188281, MICROSOFT SURFACE PRO 11	CDW LLC	15144	81,432.05
267862	JUL 2025 TS FAX	COMCAST	13414	160.55
267863	AUG 2025 INTERNET SRVC	COMCAST	13425	1,661.82
267864	AUG 2025 TRUNK LINES	COMCAST	13425	1,275.90
267865	CONTACT INVESTIGATION INCENT.	DICKESON, KATIE	13665	50.00
267866	JAN-APR 2025 MILEAGE/111.6 MI	EMBRY, CHARLES	14766	78.12
267867	06/19 FEDEX	FEDEX	13915	23.17
267868	PHASE 3 - 2024/2025 COMPENSATION STUDY	GALLAGHER BENEFIT SERVICES INC	15110	12,500.00
267869	AUG 2025 CLIENT RENTAL ASSIST	GUENTHER MANAGEMENT, LLC	14347	860.00

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267870	5/19-6/30/2025 FPHS-LHJ FUNDS - SYPHILIS CAMPAIGN	HARTSHORNE, MARIA T. mtr communications	14534	140,698.00
267871	JUN 27 2025 MILEAGE/18 MI	HILL, MIKKI	4138	12.60
267872	JUN 2025 ESIT SRVCS	HOPE SCHOOL	12143	9,801.10
267873	SUPPLY AND INSTALL CONTROL ASSEMBLY	INFINITY HOME SERVICES HOLDCO INC	15048	736.43
267874	07/01 CPT 71046	INLAND IMAGING LLC	8891	110.00
267875	06/28 CPT 71250	INLAND IMAGING LLC	8891	700.00
267876	06/02-06/26/2025 LABS	LABCORP OF AMERICA HOLDINGS	12957	1,949.90
267877	JUL 2025 CLIENT RENTAL ASSIST	MBDC HOLDINGS, LLC	14770	1,200.00
267878	JUN 2025 MILEAGE/269.5 MI	MEYERS, TAMMY	14854	310.45
267879	2023-2024 WA STATE ENERGY PROGAM	MILLIG, LLC	14928	19,815.02
267880	MAY-JUN 25 CLIENT RENTAL ASSIS	MIRABOLANTE APARTMENTS, LLC	14518	1,763.00
267881	7387854; FLOORTEX LIPPED CHAIR MAT, 36"X48" CLIEAR	OFFICE DEPOT BUSINESS SOLUTIONS LLC	14748	60.76
267882	AUG 2025 12213 E BROADWAY #5-8 SPOKANE VALLEY	OKC BROADWAY LLC	14085	4,645.00
267883	JUN 2025 INTERPRETER SRVCS	PACIFIC INTERPRETERS	10893	953.01
267884	POSTAGE REIMBURSEMENT	PARKER, TRISTAN	14807	12.38
267885	LABOR TO INSTALL OUTLETS IN THE CLINIC	PATRIOT ELECTRIC AND LIGHTING CORP.	14523	8,575.70
267886	JUN 2025 EPH INTERPRETER	PGLS LLC	15133	4,466.91
267887	MAY 2025 RICOH COPIERS	RICOH USA INC	12632	5,167.12
267888	AUG 2025 CLIENT RENTAL ASSIST	RIDPATH CLUB APARTMENTS LLC	14363	910.00
267889	ANNUAL FIRE EXTINGUISHER MAINTENANCE	SEARS FIRE EXTINGUISHER SERVICE LLC	13903	261.84
267890	JAN 2025-DEC 2025 INITIAL CODE EDITS/IMPLEMENTATION	SHOE SHINE DESIGN & DEVELOPMENT LLC	15040	7,975.00
267891	FLOWERS & BUSHES	SPOKANE CO TREASURER - HEALTH DISTRICT	9805	11,602.34
267892	APR-JUN 2025 POLLUTION PREVENTION	SPOKANE RIVER FORUM	13576	82.45
267893	LK600 PIQUE POLO SHIRT, WOMENS, M TRAN, SMALL, NAVY, GREY, A SOULE, LG, MAROON, Z SIMANSKY MED, NAVY	STADIUM SPORTS INC.	9702	318.08
267894	07/02 MED WASTE DISPOSAL	STERICYCLE INC	8232	79.08
267895	INFRARED THERMOMETER, FOOD SAFETY	THERMOWORKS	9462	102.55
267896	AUG 2025 CLIENT RENTAL ASSIST	UNIVERSITY VILLAGE APARTMENTS, LLC	14820	500.00
267897	DOOR REPAIR	VALLEY GLASS	14835	1,183.23

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267898	MTSW.FS.60512374 MEDICAL TEST SITE CERTIFICATE OF WAIVER, CLIA #50D0672084; LICENSE RENEWAL	WASHINGTON STATE DEPARTMENT OF HEALTH-OFFICE OF FINANCIAL SRVS	13589	260.00
EFT B&OJUN202 5	JUN 2025 B&O EXCISE TAXES	DEPT OF REVENUE	1299	4,417.14
EFT TSRENT 0725	JUL 2025 TS RENT/PROPERTY TAX	JP SPOKANE VIII, LLC	14734	40,905.20

Total Number of Vouchers:	283
Total Amount:	1,207,097.47