

Spokane Regional Health District
 Voucher Register Summary

From Voucher/Check Date: 08/01/2025
 To Voucher/Check Date: 08/31/2025

Voucher	Description	Vendor	Number	Amount
267899	CANDY& WATER- IN PERSON SURVEY	ABELLA, NAOMI	14033	21.41
267900	CLEAN AND EXTRACT CARPET	ABM INDUSTRY GROUPS, LLC	14922	7,345.22
267901	4/15/25-4/14/26 ACCELA ENVIROMENTAL HEALTH-SAAS	ACCELA INC #774375	13732	74,933.48
267902	LABOR	ALCOPRO	10184	151.20
267903	STRENGTHSFINDER 2.0	AMAZON CAPITAL SERVICES INC	14043	8,773.50
267904	AMERICAN PUBLIC HEALTH ASSOCIATION, 300 EMPLOYEES, 7/1/2025-6/30/2026	AMERICAN PUBLIC HEALTH ASSOCIATION	1054	1,315.00
267905	7/25-7/28/2025 HEALTH OFFICER	ARTZIS M.D., SAM	13924	3,750.00
267906	06/20-07/19 ADM CELL PHONE	AT&T MOBILITY II LLC DBA AT&T MOBILITY NATIONAL ACCOUNTS LLC	14361	7,775.28
267907	JUL 2025 ELECTRIC & GAS	AVISTA UTILITIES	1206	9,288.83
267908	JUN-JUL 2025 MILEAGE	BARRIO, AMY	14941	19.04
267909	BOT60-STRPLX-RS060F6-N	C & C CONTAINERS	13820	415.81
267910	2ND FLOOR STAIRWELL DELAYED EGRESS	CAMTEK INC	13618	38,266.82
267911	MAY-JUN 25 CLIENT RENTAL ASSIS	CATHOLIC HOUSING SERVICES	15156	3,333.00
267912	EP2-20162, 8188281, MICROSOFT SURFACE PRO 11	CDW LLC	15144	28,428.60
267913	JUN 2025 ESIT SRVCS	CENTER FOR PEDIATRIC THERAPY	12804	420,141.93
267914	JUN 2025 ESIT SRVCS	CHILDREN F.I.R.S.T.	8488	164,963.27
267915	DT1CS.36LS; EVERYWHERE ROUND TABLE , SLATE GREY	CONTRACT DESIGN ASSOCIATES INC	12748	653.69
267916	JUL 2025 CLIENT RENTAL ASSIST	DAVID KIRKINGBURG	15159	4,420.00
267917	JUL 2025 MILEAGE/62 MI	GREENE, MYKEL	15114	43.40
267918	AUG 2025 CLIENT RENTAL ASSIST	GUENTHER MANAGEMENT, LLC	14347	1,050.00
267919	AUG 2025 CLIENT RENTAL ASSIST	HASTA LA VISTA LLC	15106	258.00
267920	805624 RIGID 24IN PIPE WRENCH	HOME DEPOT U.S.A., INC.	14383	1,789.26
267921	07/12 CPT 71046	INLAND IMAGING LLC	8891	110.00
267922	07/18 CPT 71046	INLAND IMAGING LLC	8891	110.00
267923	07/11 CPT 71250	INLAND IMAGING LLC	8891	700.00
267924	07/08 CPT 71046	INLAND IMAGING LLC	8891	110.00
267925	07/16 CPT 74019	INLAND IMAGING LLC	8891	110.00
267926	CERTIFIED POOL OPER. COURSE. J. LUCAS - NOV 7-8/2025	INWCPO INLAND NW CERTIFIED POOL OP	14994	495.00

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 Voucher Register Summary

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267927	DRY ICE FOR MOSQUITO TRAPPING	JONES, LISA	14819	38.48
267928	TRANSLATION OF DOCUMENT INTO MARSHALLESE	JOOR INTERPRETATION EXCHANGE INC.	15097	489.25
267929	AUG 2025 140 S. ARTHUR SUITE 5508 RENT	KIEMLE & HAGOOD COMPANY	13614	2,854.00
267930	AUG 2025 RENT AND SIGN 5901 N LIDGERWOOD	KIEMLE & HAGOOD COMPANY	13614	4,564.79
267931	JUN 2025 PUBLIC RECORDS REQ	KUTAK ROCK LLP	14676	2,385.50
267932	JUN 2025 MILEAGE/17.6 MI	MCMULLIN, ANNA	15070	24.64
267933	SURFACE PRO SCREEN REPAIR, SERIAL # BK0030523293BF	MICROSOFT CORPORATION	14624	600.05
267934	JUL 2025 ELECTRICITY WIC #5	MODERN ELECTRIC COMPANY	14176	265.48
267935	DELIVERY FEE OF SIGNS	MOUNTAIN DOG SIGN	15116	152.46
267936	AUG 2025 WIC LEASE 4001 N COOK	NE COMMUNITY CENTER	1199	2,945.13
267937	169990; OFFICE DEPOT BRAND MESH PEN/PENCIL HOLDER, BLACK	OFFICE DEPOT BUSINESS SOLUTIONS LLC	14748	439.76
267938	WILDFIRE SMOKE PUBLIC SERVICE ANNOUNCEMENTS ON KXLY-FM RADIO, 138 SPOTS, 06/01 - 06/29/25	QUEENB RADIO INC	15147	3,504.00
267939	JUN 2025 FIREARM SAFETY EDUCATION	RED DOG SPORTING COMPANY	15157	2,000.00
267940	JUL 2025 RICOH COPIERS	RICOH USA INC	12632	71.60
267941	JUN-JUL 2025 MILEAGE/55 MI+PK	SMITH-WILLIAMS, ZACHARY	14627	205.82
267942	METHADOSE 10MG/ML ORAL CONC	SPECGX LLC	14010	3,508.80
267943	JUN 2025 ESIT SRVCS	SPOKANE GUILDS SCHOOL DBA JOYA CHILD & FAMILY DEVELOPMENT	3453	338,057.62
267944	JUN 2025 ESIT SRVCS	STEPPING STONES PEDIATRIC THERAPY	12817	317,003.70
267945	07/09 MED WASTE DISPOSAL	STERICYCLE INC	8232	79.08
267946	MEMBERSHIP RENEWAL FOR AMANDA DUGGER THROUGH 8/10/26	WSPHA	8820	80.00
267947	JUN 2025 ESIT SRVCS	YOUTHFUL HORIZONS	10120	298,477.64
267948	110989-RG TARGET PEN - ROSE GOLD	4IMPRINT	10755	2,537.93
267949	AUG 2025 JANITORIAL SERVICES 1/1/25-12/31/25	ABM INDUSTRY GROUPS, LLC	14922	7,195.22
267950	JUL 10-18 25 MILEAGE/314.3 MI	ADAMS, JANA	15001	718.75
267951	3 DAY SHIPPING	ALBERTSON'S COMPANIES	14836	10,490.00
267952	FILTER FREE COOL MIST HUMIDIFIER BLUE	AMAZON CAPITAL SERVICES INC	14043	2,023.54
267953	JUL 2025 MEDICAL BILLING	AVAILITY LLC	14378	54.55
267954	AUG 2025 CLIENT RENTAL ASSIST	AVISTA UTILITIES	1206	86.00
267955	JUL 2025 MILEAGE/87 MI	BAFARO, ASHLEY	13892	60.90

Spokane Regional Health District
 Voucher Register Summary

From Voucher/Check Date: 08/01/2025
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267956	JUL 2025 MILEAGE/98.3 MI	BARTHEL, VIKKI	10568	68.81
267957	JUL 2025 MILEAGE/315.6 MI	BINGER, THOMAS	14859	220.92
267958	BOT45SQ-502 45CC NATURAL SQUARE BOTTLE	C & C CONTAINERS	13820	4,832.47
267959	JUL 2025 MONTHLY BACKGROUND CHECKS, PACKAGE PRICE FOR STATE CRIMINAL COURT SEARCH	CBS REPORTING INC. AKA ACRANET CBS BRANCH	14077	417.71
267960	JUL 2025 WATER/SEWER/GARB	CITY OF SPOKANE	1207	3,034.46
267961	JUL 2025 WATER/SEWER/GARBAGE	CITY OF SPOKANE	1207	1,717.31
267962	YR 6 Q1 OCT-DEC 2025 TIME ATTE	DATAPRO SOLUTIONS INC.	9224	4,762.51
267963	JUL 2025 RECYCLING SERVICE	DEVRIES BUSINESS RECORDS MGMT INC	14647	2,809.00
267964	JUL 2025 MILEAGE/337 MI	DICKESON, KATIE	13665	413.32
267965	MONTHLY SERVICE CALL FOR PEST MANAGEMENT-MAINTENANCE	EDEN ADVANCED PEST CONTROL	15011	545.00
267966	JUL 2025 MILEAGE/46.2 MI	EVENSON, STACEY	15155	32.34
267967	JUL 2025 MILEAGE/288.7 MI	FAIRBURN, ROBYN	14900	202.09
267968	06/26 FEDEX	FEDEX	13915	7.03
267969	AQI MAGNETS-SPANISH (SRHD PROVIDED ARTWORK)	FITZGERALD ENTERPRISES	15071	351.08
267970	JUL 2025 MILEAGE/885.8 MI	GAULKE, ROBERT	9613	620.06
267971	4MJJ6 DIFFUSER; CEILING VENT	GRAINGER	8838	295.83
267972	JUN 2025 CLOUD HOSTING AND SERVICE	GRAVIS TECHNOLOGIES, INC	14093	300.13
267973	REGISTRATION TO 3RD ANNUAL TRANSPORTATION SUMMIT ON 10/7/25 FOR SAMANTHA HENNESSY	GREATER SPOKANE INCORPORATED	12424	30.00
267974	7/24 REGIONAL REP VISIT	GUSARENKO, IRYNA	14648	173.18
267975	JUL 2025 MILEAGE/811.8 MI	HARRIS, JEFFREY	13893	568.26
267976	1034626 MEASUREIT URINE COLLECTOR WHITE _ EA, 100 EA/CA	HENRY SCHEIN INC	13581	1,333.09
267977	GRADUATION EXPENSES	HILL, MIKKI	4138	43.67
267978	07/22 CPT 71046	INLAND IMAGING LLC	8891	110.00
267979	ASBESTOS INSPECTION	IRS ENVIRONMENTAL of WA INC.	10735	381.85
267980	JUL 2025 MILEAGE/552.2 MI	JAMES, JEFF	10136	386.54
267981	MEASLES INFOGRAPHIC - PEER REVIEW OF TRANSLATION TO MARSHALLESE	JOOR INTERPRETATION EXCHANGE INC.	15097	175.10
267982	JUL 2025 MILEAGE/226.3 MI+PK	LUCAS, JOSEPH	14679	160.56

Spokane Regional Health District
 Voucher Register Summary

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267983	JUN 2025 MILEAGE/184.5 MI+PK	MAIN, ISABELLE	14669	192.97
267984	AUG 2025 MONTHLY ADS, NABAT 12 MONTH	MARISH BOGDAN	14575	300.00
267985	AUG 2025 CLIENT RENTAL ASSIST	MBDC HOLDINGS, LLC	14770	1,400.00
267986	JUL 2025 MILEAGE/358.6 MI	MCCLURE, TRISHA	8564	251.02
267987	2023-2024 WA STATE ENERGY PROGAM	MILLIG, LLC	14928	7,756.54
267988	MAY-JUL 25 CLIENT RENTAL ASSIS	MIRABOLANTE APARTMENTS, LLC	14518	1,763.00
267989	INCENTIVES FOR A FOCUS GROUP	MORRIS, CALLIE	14948	7.87
267990	BUSINESS CARDS BOX OF 500 - C. ERICKSON	NATIONAL COLOR GRAPHICS	9684	325.12
267991	GRADUATION GIFT FOR CLIENT	NUNLEY, KAYLEE	14773	36.56
267992	348037-COPY PAPER, 10 REAMS EACH	OFFICE DEPOT BUSINESS SOLUTIONS LLC	14748	678.67
267993	JUL 2025 MILEAGE/136.9 MI+PK	PARKEY, KIMBERLY	12851	100.83
267994	JUL 2025 MILEAGE/53.9 MI	PHILLIPS, SANDRA J	9378	37.73
267995	COBRA EMPLOYMENT LETTERS 2025	REHN & ASSOCIATES INC	6445	196.00
267996	JUL 2025 RICOH COPIERS	RICOH USA INC	12632	997.35
267997	8/5 GILLIAN RETIREMENT PARTY	RUDE, LINSEY	15026	150.70
267998	JUL 2025 MILEAGE/222.2 MI+PK	RYSKAMP, JOHNATHAN	14640	164.24
267999	JUL 2025 MILEAGE/290.4 MI	SAVAGE, PAUL	2992	203.28
268000	JUL 2025 MILEAGE/475.7 MI+PK	SEAVEY, SKYLAR	15027	352.96
268001	JUL 2025 MILEAGE/8.5 MI	SHAUGNESSY, DINA	14779	5.95
268002	JUL 2025 MILEAGE/256.7 MI	SIMANSKY, ZOIE	15145	179.69
268003	MAR-JAN 2025 MONTHLY RECURRING SERVICE FEES	SMARSH INC	13961	73.12
268004	DRY ICE FOR MOSQUITO TRAPPING	SMITH-WILLIAMS, ZACHARY	14627	38.48
268005	JUL 2025 MILEAGE/315.1 MI	SOULE, AIMEE	14758	220.57
268006	JUL 2025 CLIENT RENTAL ASSIST	SPOKANE HOUSING VENTURES	14163	100.00
268007	JUL 2025 BIRTH AND DEATH	STATE TREASURER'S OFFICE	4748	73,172.00
268008	07/16 MED WASTE DISPOSAL	STERICYCLE INC	8232	79.08
268009	JUL 2025 MILEAGE/29.7 MI	SWENSEN, ADAM	14883	20.79
268010	TEAMVIEWER CORPORATE 1 YR RENEWAL, 30 LICENSED USERS, 7/27/2025-7/27/2026	TEAMVIEWER GERMANY GMBH	14754	3,009.85
268011	COMMUNITY CELEBRATION 8/9/2025, THE WAY TO JUSTICE SPONSORSHIP	THE WAY TO JUSTICE	15158	1,000.00

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268012	AUG 2025 ECR SERVICE & CLAIMS	THERAPY BRANDS HOLDING LLC	14419	8,416.46
268013	SHIPPING & HANDLING CHARGE	THERMOWORKS	9462	368.79
268014	6/8-11 JAILCON 25	THOMPSON, ALICIA	14945	686.41
268015	JUL 2025 MILEAGE/563.1 MI+PK	THOMPSON, DAVID	14775	398.47
268016	JUL 2025 MILEAGE/347.8 MI+PK	TRAN, MEGHAN	15138	245.61
268017	JUL 2025-AUG 2025 HVAC SERVICE/MAINTENANCE	TRANE U.S. INC.	15031	1,315.75
268018	H-7442 DRYWALL CART	ULINE	13145	438.71
268019	07/01 FLOOR MAT RENTAL SRVC	US LINEN & UNIFORM, INC.	14932	621.20
268020	JUL 2025 POSTAGE	US POSTAL SERVICE	13362	2,878.65
268021	JUL 2025 MILEAGE/264.60 MI+PK	VAN WINKLE, BRITNEY	14680	196.70
268022	AUG 2025 LA LATINA MAGAZINE MONTHLY ADS, 1 HALF PAGE 2025	VIGOUROUX, EVA	14577	450.00
268023	JUL 2025 MILEAGE/155 MI+PK	WAITE, MICHAEL	13883	150.64
268024	SEP 2025 CLIENT RENTAL ASSIST	301 MAIN AVE LLC	15053	696.00
268025	7/7/25-8/1/25 JANITORIAL SERVICE	ABM INDUSTRY GROUPS, LLC	14922	6,377.19
268026	XLR CABLE 25 FT 2 PACK MICROPHONE CABLE FOR LIVE EVENTS	AMAZON CAPITAL SERVICES INC	14043	2,419.32
268027	SEP 2025 CLIENT RENTAL ASSIST	AVISTA UTILITIES	1206	86.00
268028	SEP 2025 CLIENT RENTAL ASSIST	AVISTA UTILITIES	1206	187.00
268029	CERTIFICATION TEST ON SEVEN BACKFLOW DEVICES	BACKFLOW JOHNNY	14915	455.00
268030	JULY 2025 WEBSITE USAGE	BANK OF AMERICA	6316	22,752.16
268031	BOT45SQ-502 45CC NATURAL SQUARE BOTTLE	C & C CONTAINERS	13820	4,832.47
268032	SEP 2025 CLIENT RENTAL ASSIST	CATHOLIC HOUSING SERVICES	15156	1,111.00
268033	SEP 2025 CLIENT RENTAL ASSIST	CITY OF SPOKANE	1207	212.00
268034	ANNUAL INSPECTION FIRE, BACKFLOW, SPRINKLER	COSCO FIRE PROTECTION, INC.	14867	733.00
268035	8/11 WATER FOR OVERDOSE EVENT	DUGGER, AMANDA	14719	52.18
268036	08/04 FEDEX	FEDEX	13915	43.08
268037	CF27S SQUARE CORNER MAGNET, 3.5 X 7.65", .02 THICKNESS, PRINTED W/AQI INFO	FITZGERALD ENTERPRISES	15071	1,707.09
268038	JUL 2025 MILEAGE/90.3 MI	FOGELQUIST, TABATHA	10503	63.21
268039	SEP 2025 CLIENT RENTAL ASSIST	FOREST CREEK APARTMENTS	14604	543.00
268040	JUL 2025 INTERPRETER SRVC	FOURCORNERS TRANSLATION LLC	15066	1,160.96

Spokane Regional Health District
 Voucher Register Summary

From Voucher/Check Date: 08/01/2025
 To Voucher/Check Date: 08/31/2025

268041	SEP 2025 CLIENT RENTAL ASSIST	GUENTHER MANAGEMENT, LLC	14347	860.00
268042	MAY-JUN 2025 MILEAGE/143.05 MI	HEIDAL, STEVE	15121	100.14
268043	RENOWN SMALL 16OZ BLUE BLENDED LOOP STRING MOP 1IN HEADBAND, 2PK	HOME DEPOT U.S.A., INC.	14383	1,065.77
268044	HSI BLS PRINT CERTIFICATION CARD - SHEET OF 5 (2020)	HSI WORKPLACE COMPLIANCE SOLUTIONS, INC.	14942	114.53
268045	7/7-7/10/25 EABT TRAINING	INNOVATIVE REALITIES LLC	15163	11,000.00
268046	40LB BAG SALT FOR WATER SOFTENER	KING SOFT WATER CO.	14803	65.46
268047	JUL 2025 ACCESS TO DATABASE	LEXISNEXIS RISK DATA MANAGEMENT INC	13620	724.97
268048	SEP 2025 CLIENT RENTAL ASSIST	MBDC HOLDINGS, LLC	14770	1,400.00
268049	1156896 SYRINGE, EASY TOUCH 1CC X 30G X 5/16", 100/BOX, 5 BOX/CASE	MCKESSON MEDICAL-SURGICAL INC	12949	530.23
268050	JUL 2025 MILEAGE/361.2 MI	MEYERS, TAMMY	14854	252.84
268051	REGULAR #10 ENVELOPS BOX OF 500, WIC LOCATIONS	NATIONAL COLOR GRAPHICS	9684	900.84
268052	BUBBLES FOR CLIENTS	NUNLEY, KAYLEE	14773	20.42
268053	XEROX YELLOW COPY PAPER, REAM OF 500 SHEETS	OFFICE DEPOT BUSINESS SOLUTIONS LLC	14748	631.33
268054	7/3-8/14/2025 PETTY CASH	PETTY CASH FUND	1300	1,566.85
268055	JUL 2025 EPH INTERPRETER	PGLS LLC	15133	2,289.75
268056	SEP 2025 CLIENT RENTAL ASSIST	RC SCHWARTZ AND ASSOCIATES INC	14133	45.00
268057	SEP 2025 CLIENT RENTAL ASSIST	RIDPATH CLUB APARTMENTS LLC	14363	1,007.00
268058	SEP 2025 CLIENT RENTAL ASSIST	RIDPATH CLUB APARTMENTS LLC	14363	910.00
268059	SEP 2025 CLIENT RENTAL ASSIST	RIDPATH CLUB APARTMENTS LLC	14363	1,007.00
268060	JUL 2025 MILEAGE/436.2 MI+PK	ROSEN, SUSANA	15016	311.79
268061	JUL 2025 GENERAL/EPH LEGAL	SAYRE SAYRE & FOSSUM ATTORNEYS AT LAW	13608	7,440.00
268062	BUPRENOR NAL FILM 2MG/0.5 MG	SPECGX LLC	14010	5,440.80
268063	RECORDED DOC #7426880	SPOKANE CO AUDITOR RECORDING DEPT	13288	303.50
268064	ALL DAY BUS PASS	SPOKANE TRANSIT AUTHORITY	1605	1,130.00
268065	AUDIT 24-24 FINANCIAL 62053	STATE AUDITOR'S OFFICE	1138	25,316.20
268066	SEP 2025 CLIENT RENTAL ASSIST	STEBBINS, THOMAS W	15082	1,500.00
268067	07/23 MED WASTE DISPOSAL	STERICYCLE INC	8232	79.08
268068	07/08 MED WASTE DISPOSAL	STERICYCLE INC	8232	79.08
268069	0043496 CASE OF CRACKERS	URM STORES	1625	359.88

Spokane Regional Health District
 Voucher Register Summary

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268070	2025 PSD PM2 SN#NPF03149	WESTERN STATES EQUIPMENT	12647	1,724.35
268071	JUL 2025 MILEAGE/168 MI	WOOD, MARY	13902	301.24
268072	AUG 2025 OFF-SITE STORAGE	ACCESS INFORMATION PROTECTED	14353	136.31
268073	AUG 1-8 25 MILEAGE/275.2 MI	ADAMS, JANA	15001	388.50
268074	TAPE DISPENSER	AMAZON CAPITAL SERVICES INC	14043	939.56
268075	AUG 2025 CH INTERPRETER	AWAY WITH WORDS INTERPRETING SERVICES	15115	190.00
268076	AUG 2025 CLIENT RENTAL ASSIST	BLACK PEARL HOLDINGS	15169	1,395.00
268077	AUG 2025 CLIENT RENTAL ASSIST	BLUE POINT APARTMENTS LLC	15172	1,450.00
268078	10RD433 BEA WIRELESS RECEIVER	CAMTEK INC	13618	458.67
268079	JUL 2025 ESIT SRVCS	CENTER FOR PEDIATRIC THERAPY	12804	421,790.29
268080	B25E26461ELV ELEVATOR 1 PERMIT	CITY OF SPOKANE	9159	946.51
268081	GENERATOR DIESEL, ESTIMATED AMOUNT	COLEMAN OIL COMPANY LLC	14491	3,749.55
268082	SEP 2025 INTERNET SRVC	COMCAST	13425	1,661.82
268083	SEP 2025 TRUNK LINES	COMCAST	13425	1,278.30
268084	GP CONSULTING SERVICES	ENCORE BUSINESS SOLUTIONS	14046	112.50
268085	CLAIM C10926-1 8/18/25	ENDURIS	1205	1,000.00
268086	EVERGREEN FUN RUN SPONSORSHIP, TABLE AND POP UP TENT AT RIVERFRONT PARK, 8/23/2025	FRONTIER BEHAVIORAL HEALTH	13552	50.00
268087	784GN3 RUST-OLEUM STRIPING PAINT-YELLOW	GRAINGER	8838	307.04
268088	SEP 2025 CLIENT RENTAL ASSIST	GUENTHER MANAGEMENT, LLC	14347	1,050.00
268089	8/8 AFIX COMPLIANCE VISIT	GUSARENKO, IRYNA	14648	512.12
268090	CRITERION N100 EXAM GLOVES MED/100/BOX	HENRY SCHEIN INC	13581	225.70
268091	ADOBE PRO INDESIGN FOR ENTERPRISE, A. THOMPSON, 8/2/2025-12/1/2025	INSIGHT PUBLIC SECTOR, INC.	14524	141.81
268092	TRANSLATION, SHYPHILIS FACT SHEET ENGLISH/MARSHALLESE	JOOR INTERPRETATION EXCHANGE INC.	15097	608.95
268093	SEP 2025 RENT AND SIGN 5901 N LIDGERWOOD	KIEMLE & HAGOOD COMPANY	13614	4,564.79
268094	SEP 2025 140 S. ARTHUR SUITE 5508 RENT	KIEMLE & HAGOOD COMPANY	13614	2,854.00
268095	370845 WIPE, SANICLOTH PLUS GERMICIDELG (160/BX 12BX/CS)	MCKESSON MEDICAL-SURGICAL INC	12949	259.81
268096	ENVELOPES #10 WINDOW ENVELOPES BOX OF 500- WIC LOCATIONS	NATIONAL COLOR GRAPHICS	9684	976.45
268097	JUL 2025 MILEAGE/501.8 MI	NUNLEY, KAYLEE	14773	351.26

From Voucher/Check Date: 08/01/2025
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268098	1373923 TUL RETRACTABLE GEL PENS, BLACK INK, 12/PK	OFFICE DEPOT BUSINESS SOLUTIONS LLC	14748	105.09
268099	THE ROOT EXPERIENCE SPONSORSHIP, NOV 14-16, 2025.FLYER LOGO, SOCIAL MEDIA, SLIDE SHOW, VENDOR TABLE	OMPRAKASH INC	15162	1,000.00
268100	JUL 2025 INTERPRETER SRVCS	PACIFIC INTERPRETERS	10893	1,745.10
268101	SEPTEMBER RENT FOR TB CLIENT WHILE ISOLATING	RUSTLE LOFTS 36 LLC	15168	1,705.00
268102	MAY 2025-APR 2025 ELEVATOR MAINT AHEAD ENHANCED PACKAGE	SCHINDLER ELEVATOR CORPORATION	13878	12,042.81
268103	7/2/25 VETERINARY SRVCS	SCHRAG VETS PLLC	1120	2,025.00
268104	JUL 2025 IT SERVICES HOURLY CONFIGURATION TASKS	SCUBE INC	14992	14,040.00
268105	METHADOSE 10MG/ML ORAL CONC	SPECGX LLC	14010	7,017.60
268106	JUL 2025 ESIT SRVCS	SPOKANE GUILDS SCHOOL DBA JOYA CHILD & FAMILY DEVELOPMENT	3453	348,083.90
268107	AUG 2025 CLIENT RENTAL ASSIST	SPOKANE HOUSING VENTURES	14163	434.00
268108	JUL 2025 ESIT SRVCS	STEPPING STONES PEDIATRIC THERAPY	12817	309,427.86
268109	07/30 MED WAST DISPOSAL	STERICYCLE INC	8232	79.08
268110	AUG 2025 HR LEGAL	SUMMIT LAW GROUP	10409	429.00
268111	JUN-AUG 2025 MILEAGE/57 MI	SWENNUMSON, DENNIS	14884	39.90
268112	SEP 2025 CLIENT RENTAL ASSIST	UNIVERSITY VILLAGE APARTMENTS, LLC	14820	500.00
268113	POSTAGE ON POSTCARDS	WALT'S MAILING SERVICE	2000	723.92
268114	JUL 2025 MILEAGE/285.3 MI	WINTERS, KRISTEN	14886	199.71
268115	JUL 2025 MILEAGE/526.1 MI	YODER, JANICE E	8163	368.27
268116	JUL 2025 ESIT SRVCS	YOUTHFUL HORIZONS	10120	304,823.17
EFT B&OJUL2025	JUL 2025 B&O TAXES	DEPT OF REVENUE	1299	3,676.75
EFT TSRENT 0825	AUG 2025 TS RENT/PROPERTY TAX	JP SPOKANE VIII, LLC	14734	40,905.20

Total Number of Vouchers:	220
Total Amount:	3,521,339.52