

Spokane Regional Health District
 Voucher Register Summary

From Voucher/Check Date: 06/01/2017
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Voucher	Description	Vendor	Number	Amount
243183	CLIENT UTILITY ASSISTANCE	CITY OF SPOKANE	1207	200.00
243184	CLIENT APPLICATION FEE	SAFEWAY	8534	35.89
243185	DUES RENEWAL/TORNEY SMITH	AMERICAN PUBLIC HEALTH ASSOCIATION	1054	1,250.00
243186	DRIVE BELT AND SHIPPING FOR LIFE SPAN TR1200B	ASSURANCE FITNESS REPAIR	13777	167.06
243187	4/9-5/8 CELL PHONE CHARGES	AT&T MOBILITY	12764	1,254.29
243188	5/16-17 STORMWATER CONFERENCE	BARTHEL, VIKKI	10568	189.90
243189	5/24 NALOXONE TRAINING	BYRNES, DAVID	10346	32.04
243190	4/27-5/26 WATER/SEWER/REFUSE	CITY OF SPOKANE	1207	1,928.01
243191	CKS 4332-4370 CLIENT REFUNDS	CLIENT REFUND ACCOUNT	9993	4,450.99
243192	3/30-4/20 BLOOD/OPIATES TESTS	CORDANT HEALTH SOLUTIONS	13634	170.85
243193	5/5-22 EXPRESS CHARGES	FEDERAL EXPRESS CORP.	1373	217.16
243194	5/18 TPP OBSERVATION	FOSTER, BOYD	13742	170.71
243195	JAN-MARCH 2017 LOCAL INTERVENTIONS OF OBESITY, DIABETES, HEART DISEASE PREVENTION	FRONTIER BEHAVIORAL HEALTH	13552	3,750.00
243196	2017 HLTH CARE FORUM/T NICHOLS	GREATER SPOKANE INCORPORATED	12424	25.00
243197	5/25 PLAY & LEARN FOOD/SUPP	HANSEN, JENNIFER	12024	44.29
243198	VAX EXPO PRESENTER SUPP/GIFTS	HAYES, ALEXANDRA	13149	37.85
243199	JUNE 2017 RETIREE MEDICAL	HEALTH CARE AUTHORITY	13165	975.13
243200	1125810 COLLECTOR SPECIMEN 800 CC TOP HAT (UA HATS)	HENRY SCHEIN INC	13581	648.85
243201	APRIL 2017 ESIT CONTRACT SERVICES	HOPE SCHOOL	12143	375.00
243202	5/19 VETERINARIAN SERVICES	HUNTER VETERINARY CLINIC	1120	21.00
243203	BSN63108 LEGAL RULED PADS	KERSHAW'S INC.	1340	300.46
243204	TARGETED DIGITAL ADVERTISING, MOBILE, BANNER AND DESKTOP DISPLAY ADS	KREM TELEVISION	8069	375.00
243205	APRIL 2017 YOUTH MARIJUANA PREV SVCS & ASSESS/PLANNING MTGS,COLLABORATE WITH COMMUNITIES	LINCOLN CO PUB HLTH DEPARTMENT	1654	1,169.62
243206	DOOR HANGERS; SORRY WE MISSED YOU WBB	LITHOGRAPHIC REPRODUCTIONS	13697	149.18
243207	5/25 ICAR VISIT	MACEACHERN, DOROTHY	6540	68.80
243208	MAR 2017 PARTICIPATE & DELIVER CULTURAL RELEVANT SNAP ED EDUCATIONAL ACTIVITIES TO COMMUNITY	MATTAWA COMMUNITY MEDICAL CLINIC	13926	6,407.67

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243209	3/15-5/10 MILEAGE/16 MILES	MCGOWAN, PAIGE	13725	70.25
243210	EVALUATE ENERGY USAGE/SAVINGS	MCKINSTRY ESSENTION INC	13462	7,149.19
243211	FEB 2017 PARTICIPATE IN MARIJUANA PREVENTION PLANNING MTGS/ASSESSMENT & COLLABORATE W/COMMUNITIES	NE TRI-COUNTY HEALTH DISTRICT	1655	15,443.56
243212	APRIL 2017 YOUTH MARIJUANA & E-CIG EDUCATION & PREVENTION SVCS IN SCHOOL DISTRICTS	NEW ESD 101	12222	1,984.45
243213	5/10-12 HCC WORKSHOP	NICHOLS, TRAVIS	13700	411.98
243214	9682 LET'S LEARN CHUNKY BOARD BOOKS (SET OF 4)	NOODLE SOUP OF WEINGART DESIGN	10973	844.80
243215	COMM HLTH WORKERS/DESIGN EDIT	NORTH BY NORTHWEST PRODUCTIONS INC	13323	150.00
243216	2/3-3/3/17 PARTICIPATE IN MARIJUANCE PREV PLANNING MTGS/ENGAGE COMMUNITY LEADERS IN EDUC/PREV	ODYSSEY YOUTH CENTER	13774	610.72
243217	4/24-27 MILEAGE/35 MILES	POLAND, KRYSTAL	13807	82.40
243218	5/8 PARKING FEE/TICKET 924018	PROVIDENCE SACRED HEART MEDICAL CENTER	13535	3.00
243219	75 SAFEWAY GIFT CARDS, \$40 FACE VALUE (PRICE INCLUDES 3% VOLUME DISCOUNT)	SAFEWAY	8534	2,910.00
243220	APRIL 2017 DELIVER CULTURAL SNAP ED MESSAGES & EDUCATIONAL ACTIVITIES TO COMMUNITY	SECOND HARVEST INLAND NORTHWEST	13163	6,699.51
243221	5/5 RECORDED DOCUMENT	SPOKANE CO AUDITOR RECORDING DEPT	13288	146.00
243222	5/1-8 INTERPRETER SERVICES	SPOKANE INTERNATIONAL TRANSLATION	4796	287.50
243223	MAR 2017 PAY/SUPPOR LIASONS FOR LOGAN,HOLMES BEMIS ELEMENTARY SAFE ROUTES/WALKING SCHOOL BUS	SPOKANE PUBLIC SCHOOLS	6711	416.15
243224	5/10,17 MEDICAL WASTE DISPOSAL	STERICYCLE INC	8232	440.82
243225	HOLD-ZIT STRAPS	SUPPLYWORKS	1102	2,983.81
243226	5/10-12 HCC WORKSHOP	TURNER, TIFFANY	10363	377.59
243227	MAY 12 HLTH WORKER SPEAKER	VETTER, LISA	13981	300.00
243228	4/28-5/8/17 WALK BIKE BUS/MILLWOOD MAILING SERVICES	WALT'S MAILING SERVICE	2000	2,040.09
243229	US OFFICE COPY PAPER, 8.5X11, WHITE, 20LB	WEST COAST PAPER COMPANY	6990	94.33
243230	REPAIR EXERCISE TIMER	WESTERN STATES EQUIPMENT	12647	159.55
243231	100 WINCO GIFT CARDS, \$40 FACE VALUE	WINCO FOODS INC	13661	4,000.00
243232	JOURN OF PUB HLTH/TORNEY SMITH	WOLTERS KLUWER	13674	166.46
243233	CLIENT UTILITY ASSISTANCE	AVISTA UTILITIES	1206	304.06
243234	CLIENT RENTAL ASSISTANCE	SAFEWAY	8534	401.78
243235	1794-24HR; GROUND SHIPPING FOR BAGS	4IMPRINT	10755	212.22

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243236	5/1-15 MILEAGE/94 MILES	ARROTT, MEAGAN	13901	100.58
243237	CLIENT UTILITY ASSITANCE	AVISTA UTILITIES	1206	250.00
243238	5/1-15 MILEAGE/1 MILES+PARKING	AWBREY, JULIANA	1163	15.42
243239	5/16-31 MILEAGE/168 MILE+PK	BAFARO, ASHLEY	13892	91.88
243240	5/19-31 MILEAGE/95 MILES	BARTHEL, VIKKI	10568	108.61
243241	MAY 2017 MILEAGE 122 MILES	BOSTIAN, JAN	8285	65.27
243242	MAY 2017 MILEAGE/134 MILES	BRAUN, MARY MARGARET	13863	71.69
243243	5/1-15 MILEAGE/106 MILES	BREEN, LISAMARIE	12715	57.78
243244	5/25-30 MILEAGE/25 MILES	BYRNE, RAY	9612	13.38
243245	MAY 2017 ESIT SERVICES	CENTER FOR PEDIATRIC THERAPY	12804	116,680.26
243246	5/24 PROVIDER'S MEETING	CHALLINOR, MISTY	13150	3.00
243247	MAY 2017 MILEAGE/76 MILES+PRK	CHARBONNEAU, MELISSA	5045	49.16
243248	MAY 2017 ESIT SERVICES	CHILDREN F.I.R.S.T.	8488	12,498.07
243249	4/5-5/20 MILEAGE/104.1 MILE+PK	CHOMAS, GRETCHEN	13914	77.97
243250	NIST CALIBRATION FOR SINGLE PROBE LOGGER	CONTROL SOLUTIONS INC	13035	62.12
243251	1/24-2/2 METHADONE BLOOD TEST	CORDANT HEALTH SOLUTIONS	13634	365.30
243252	5/1-15 MILEAGE/270 MILES	COSBY, KYLE	13891	261.08
243253	4/3-5/26 MILEAGE/126 MILES	CROOKER, RHONDA	13795	67.41
243254	MAY 2017 MILEAGE/211 MILES+PK	CROSS, AMY	13578	117.89
243255	LABOR TO PAINT ROOM 241A	CUSTOM PAINTING INC	13474	1,821.31
243256	6/2-6 ADVISORY TEAM CONFERENCE	CYLKOWSKI, HANNAH	13802	10.42
243257	EXCESS FUNDS GRANT#2012005	DE BEAUMONT FOUNDATION INC.	13984	1,559.02
243258	5/30-6/2 SHAREPOINT CONF	DEMUTH, CAROL	9286	30.46
243259	MAY 2017 MILEAGE/122 MILES	DICKESON, KATIE	13665	65.28
243260	MAY 2017 MILEAGE/317.1 MILES	DUENAS-REYES, EILEEN	13514	169.65
243261	4/19-6/2 MILEAGE/ 84.2 MILES	DUNCAN, KIRSTEN	13792	45.05
243262	5/19-22 DYNAMICS GP CONSULTING	FINE SOLUTIONS LLC	12718	462.50
243263	5/30-6/2 ADMIN SHAREPOINT CON	GARDNER, JAIME	13931	750.33
243264	5/1-15 MILEAGE/229 MILES	GAULKE, ROBERT	9613	271.79

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243265	5/1-15 MILEAGE/14 MILES	GILLIAM, JANET	3211	45.74
243266	4/21-5/31/17 4TH FLOOR NEW SINK WATER & WASTE LINES/VENTING OVERHEAD TO TIE ITO 3RD FLOOR	GOLD SEAL MECHANICAL INC	12906	17,934.15
243267	MAY 2017 MILEAGE/270 MILES	GRAHAM, BRENDA L	9583	144.45
243268	5/25 CLIENT BUS FARES	GREYHOUND LINES INC	1172	59.50
243269	06/01 PLAY AND LEARN	HANSEN, JENNIFER	12024	48.37
243270	MAY 2017 MILEAGE/118 MILES	HARELSON, TARA	13743	63.13
243271	5/1-15 MILEAGE/273 MILES	HARRIS, JEFFREY	13893	220.93
243272	MAY 2017 MILEAGE/264 MILES	HAVENS, JOANI	13704	141.24
243273	4/3-5/31 MILEAGE 508 MILES+PK	HILL, MIKKI	4138	284.28
243274	5/18-31 MILEAGE/101 MILES	HOFFLAND, LEANNE	3877	54.04
243275	4/19-5/31 MILEAGE/66 MILES+PRK	JACOBSON, MEGHAN	13666	38.31
243276	5/1-15 MILEAGE/129 MILES	JAMES, JEFF	10136	140.18
243277	MAY 2017 MILEAGE/341 MILES+PK	KAUFMANN, ULRIKE	1768	186.44
243278	SPARCO MULTIPURPOSE PAPER, LTR, PINK	KERSHAW'S INC.	1340	589.66
243279	APRIL 2017 STAFF MENTAL HEALTH CONSULATION SERVICES	KILLEBREW, SUMMER	13636	1,350.00
243280	5/1-15 MILEAGE/70 MILES	LASCUOLA, MICHAEL	1162	98.44
243281	MAY 2017 MILEAGE/339 MILES	LINDSEY, MALEA	13679	181.37
243282	5/1-15 MILEAGE/360 MILES	LITTLE, DUFF	6649	388.95
243283	5/1-15 MILEAGE/36 MILES	MAIN, STEVE	4408	19.26
243284	5/24 METHADOSE ORAL CONCENTRATE	MALLINCKRODT LLC	1073	3,508.80
243285	5/1-15 MILEAGE/85 MILES	MARTIN, JESSICA	13593	82.78
243286	MAY 2017 MILEAGE/335 MILES	MCCAULEY, TAMMY	8958	179.23
243287	5/1-15 MILEAGE/133 MILES	MCCLURE, TRISHA	8564	118.24
243288	5/19-6/1 MILEAGE/42.8 MILES	MIERAU, ELENA	13693	22.90
243289	MAY 2017 MILEAGE/72 MILES	MORGAN, JENNIFER	13536	38.52
243290	REVCONNECT MONTHLY FEES	NETSMART TECHNOLOGIES INC	6422	85.95
243291	MAY 2017 MILEAGE/124 MILES	NEWBILL, MELISSA	13833	66.34
243292	4/27 INTERPRETING HOURS	NEXUS INLAND NW	13968	196.00
243293	MAY 2017 MILEAGE/223 MILES	O'BLENESS, KRISTI	9927	119.31

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243294	4/6-5/26 MILEAGE/99.7 MILES	O'BRIEN, COLLEEN	13435	53.34
243295	5/22-23 HP BCCHP PC MEETING	OLIVER, DONNA	5336	1,995.04
243296	5/1-6/2 MILEAGE/115.5 MILES+PK	OLSON, JILL	13983	86.91
243297	MAY 2017 MILEAGE/317 MILES	PARKEY, KIMBERLY	12851	169.60
243298	MAY 2017 BLOOD TESTING	PATHOLOGY ASSOCIATES MEDICAL LABS	1118	1,503.70
243299	5/25 GASOLINE CHARGES	PETROCARD SYSTEMS INC	12069	49.32
243300	5/1-15 MILEAGE/7 MILES	PHILLIPS, SANDRA J	9378	41.20
243301	MAY 2017 MILEAGE/255.6 MILES	RASMUSSEN, ALISA	13852	136.75
243302	MAY 2017 MILEAGE/78 MILES	ROYBAL, KRISTI	13770	41.73
243303	4/21-5/31 MILEAGE/212 MILES	SAUDER, MELINDA	13570	113.42
243304	5/1-15 MILEAGE/256 MILES	SAVAGE, PAUL	2992	283.02
243305	5/31 TB MEDICATIONS	SIXTH AVENUE PHARMACY	13766	96.46
243306	4/11-5/26 MILEAGE/55 MILES+PK	SLIDER, PEGGY	3577	36.19
243307	5/16-24 INTERPRETER SRVCS	SPOKANE INTERNATIONAL TRANSLATION	4796	300.00
243308	5/20 BOH NOTICES; SPOKESMAN REVIEW PUBLIC MEETING NOTICE	SPOKESMAN-REVIEW	1195	3,855.19
243309	DEER PARK WIC LONG DISTANCE	SPRINT	12255	7.69
243310	050552; PILOT G2 GEL RETRACTABLE PEN, BLACK INK, 36/PK	STAPLES ADVANTAGE	3164	631.96
243311	5/26-62 HP SHAREPOINT CON	STENSATTER, KRISTI	13582	73.68
243312	5/24,31 MED WASTE DISPOSAL	STERICYCLE INC	8232	437.01
243313	C BATTERIES 12 PACK	SUPPLYWORKS	1102	58.88
243314	5/30 DOH PARTNER MEETING	TURNER, TIFFANY	10363	61.92
243315	5/5, 5/19 RECYCLING SERVICES	UNITED DATA SECURITY INC	12688	96.25
243316	5/26 SHIPPING COST	UNITED PARCEL SERVICE	1151	18.79
243317	FAMILY WELLNESS EVENT GAMES	VOLUNTEERS OF AMERICA	13985	155.00
243318	MAY 2017 MILEAGE/146.5 MILES	WAITE, MICHAEL	13883	78.38
243319	MAY 2017 MILEAGE/222 MILES	WALLACE, HEATHER	13426	139.77
243320	06/12 QUALITY OF LIFE SURVEY MAILING	WALT'S MAILING SERVICE	2000	1,856.75
243321	5/1-15 MILEAGE/508 MILES	WILLIAMS, BRUCE	12506	455.29
243322	5/1-15 MILEAGE/81 MILES	WOOD, MARY	13902	223.10

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243323	MAY 2017 MILEAGE/83.8 MLES	WRIGHT, DENISE	13932	44.83
243324	MAY 2017 MILEAGE/256 MILES	YODER, JANICE E	8163	136.96
243325	MAY 2017 ESIT SERVICES	YOUTHFUL HORIZONS	10120	127,771.07
243326	ENVISIONCONNECT LIC/SUPPORT	ACCELA INC #774375	13732	62,244.08
243327	4/24 BCHP SERVICES	ANESTHESIA ASSOCIATES PS	9754	178.08
243328	LOGITECH MK 270 WIRELESS COMBO KB/MOUSE	B & H PHOTO VIDEO PRO AUDIO	12085	214.90
243329	5/15,22 BCHP SERVICES	BATES PHARMACIES	1131	51.62
243330	DESIGN/ARCHITECT SVCS/RESTROOM RENOVATIONS	BERNARDO/WILLS ARCHITECTS PC	13879	975.00
243331	BOTTLES-45CC NATURAL HDPE W/M SQUARE-1505 BOTTLES PER CASE	C & C CONTAINERS	13820	1,852.50
243332	APRIL/MAY 2017 SNAP-ED CONTRACT SERVICES	CATHOLIC CHARITIES	8182	5,040.88
243333	4/10 BCHP SERVICES	CELLNETIX LABS LLC	13538	39.46
243334	4/10 BCHP SERVICES	CELLNETIX PATHOLOGY PLLC	13539	41.94
243335	327-0163 OTP FAX 5/11-6/11	CENTURYLINK	1133	86.47
243336	869-3133 NIGHT DUTY OFFICER	COMCAST	13414	193.75
243337	JUN 2017 TRUNKS/PHONE LINES	COMCAST	13425	939.63
243338	5/15 BCHP SERVICES	COMMUNITY HEALTH ASSOC OF SPOKANE	5144	960.28
243339	CLIENT INCENTIVES/CRIB	CROSS, AMY	13578	55.99
243340	2/10-5/18 NOVATIME SETUP EH	DATAPRO SOLUTIONS INC.	9224	1,738.08
243341	4/24/2017 BCHP SERVICES	DEACONESS MEDICAL CENTER-SWHC	12775	3,339.59
243342	4/24/17 BCHP SERVICES	FAMILY HEALTH CENTER NEWPORT	9976	115.56
243343	4/11/17 CLIENT COUNSELING/MENTAL HLTH SERVICES	GARRY, JESSICA M	13978	6,528.07
243344	6/8 PLAY AND LEARN FOOD	HANSEN, JENNIFER	12024	25.43
243345	11/8/16-5/19/17 BCHP SERVICES	INCYTE PATHOLOGY ASSOCIATES P.S.	1117	1,611.39
243346	8/2/16-5/19/17 BCHP SERVICES	INLAND IMAGING LLC	8891	13,677.42
243347	1/10-5/25 BCHP SERVICES	INTEGRA IMAGING PS	13524	151.43
243348	MAY 2017 OFF-SITE DATA STORAGE	IRON MOUNTAIN OFF-SITE DATA PROTECTION	8269	589.62
243349	MAY 2017 STAFF MENTAL HEALTH CONSULATION SERVICES	KILLEBREW, SUMMER	13636	2,000.00
243350	5/1-15 STANDING GUARD	KODIAK SECURITY SERVICES INC	13920	3,849.86
243351	TARGETED DIGITAL ADS, BANNER ADS ON MOBILE & DESKTOPS, POLLUTION PREVENTION	KREM TELEVISION	8069	750.00

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243352	3/15-4/26 BCHP SERVICES	LABCORP OF AMERICA HOLDINGS	12957	119.52
243353	2018 LEADERSHIP TUITION	LEADERSHIP SPOKANE	3664	3,250.00
243354	6/6-6/7 ICAR VISIT	MACEACHERN, DOROTHY	6540	283.99
243355	2017 METHADOSE ORAL CONCENTRATE	MALLINCKRODT LLC	1073	1,754.40
243356	6/5-7 WSALPHO CONFERENCE	MASTELLER, SHEILA	13796	461.66
243357	1/5-6/12 MILEAGE/1814.6 MI.+PR	NICHOLS, TRAVIS	13700	1,042.93
243358	MAY 2017 RECORD STORAGE	NORTHWEST VITAL RECORDS CENTER INC	4370	150.87
243359	APR 2017 PHONE INTERPRETATIONS	PACIFIC INTERPRETERS	10893	367.83
243360	MAY 2017 QUANTIFERON TESTS	PATHOLOGY ASSOCIATES MEDICAL LABS	1118	1,472.71
243361	5/22-6/14 PETTY CASH EXPENSES	PETTY CASH FUND	1300	648.84
243362	1/30 BCHP SERVICES	PHOENIX RADIOLOGY	12346	69.10
243363	4/18/17 BCHP SERVICES	PROVIDENCE HOLY FAMILY HOSPITAL	12904	832.34
243364	4/12-4/27 BCHP SERVICES	PROVIDENCE MT CARMEL HOSPITAL	8829	316.92
243365	7/28-2/22 BCHP SERVICES	PROVIDENCE SACRED HEART MEDICAL CENTER	6203	2,141.67
243366	9/01-2/15 BCHP SERVICES	PROVIDENCE SACRED HEART MEDICAL CENTER	8780	39.46
243367	4/17 BCHP SERVICES	PROVIDENCE ST JOSEPH'S HOSPITAL OF CHEWELAH	8832	114.75
243368	4/19-5/17 BCHP SERVICES	RADIA	12721	82.05
243369	COBRA LETTERS	REHN & ASSOCIATES INC	6445	88.00
243371	MAY 2017 COMMUNICATIONS COPIER	RICOH USA INC	12632	3,234.62
243372	9/12-5/19 BCHP SERVICES	ROCKWOOD CLINIC P.S.	13440	770.05
243373	CLIENT RENTAL ASSISTANCE	SAFEWAY	8534	1,088.56
243374	MAY 2017 LEGAL/ GENERAL ADMIN	SAYRE SAYRE & FOSSUM ATTORNEYS AT LAW	13608	3,179.00
243375	5/1-31 CELL PHONE ARCHIVING	SMARSH INC	13961	255.00
243376	4/18-22 COPPHI CONFERENCE	SMITH, TORNEY	1482	270.40
243377	SPECTRA LOGIC SUPPORT	SPECTRA LOGIC CORPORATION	13640	2,973.51
243378	MAY 2017 AVISTA	SPOKANE CO TREASURER - HEALTH DISTRICT	9805	9,896.66
243379	MAY 2017 ESIT SERVICES	SPOKANE GUILDS SCHOOL	3453	84,207.01
243380	5/17 AUDIT SRVCS/AUDIT YR 2016	STATE AUDITOR'S OFFICE	1138	15,454.60
243381	MAY 2017 ESIT SERVICES	STEPPING STONES PEDIATRIC THERAPY	12817	74,379.11

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243382	5/23/17 EXECUTIVE TRAINING	STRONGER INTERNATIONAL INC	13990	400.00
243383	BLUE TARPS FOR REMODEL	SUPPLYWORKS	1102	87.01
243384	2/24-5/19 BCHP SERVICES	UNIFY COMMUNITY HEALTH	10399	194.17
243385	UPS GROUND SHIPPING	UNITED LABORATORIES	1103	1,139.94
243386	UPS WEEK ENDING 6/10	UNITED PARCEL SERVICE	1151	32.28
243387	6/5-6/6 WSALPHO CONF	UNLAND, KYLE	13081	1,877.13
243388	1/7-5/25 MILEAGE/405.8 MILES	WARFIELD, SUMMER	13933	217.10
243389	6/15/2017-6/30/2018 RETAINER FOR AFTER HOURS ANSWERING SERVICE	WASHINGTON POISON CENTER	13873	2,500.00
243390	MAY 2017 BACKGROUND CHCKS	WASHINGTON STATE PATROL	13113	144.00
243391	05/01-05/31 OTP MEDICAL DIRECTOR SERVICESR	WASHINGTON STATE UNIVERSITY	13712	5,292.46
243392	8/11-13 ACTIVISTS TRNG/CHOMAS	WESTERSN STATES CENTER	13987	640.00
243393	2/04 BCHP SERVICES	WHITMAN HOSPITAL MEDICAL	8945	210.32
243394	6/5-7 WSALPHO CONFERENCE	WILSON, LYNDIA	1841	670.14
243395	APRIL 2017 MILEAGE/969 MILES	WRENN, DANIELLE	13889	518.42
243396	130724 SHOWOFF METAL KEY TAG	4IMPRINT	10755	244.99
243397	LADIES TSHIRT; 10S, 18M, 27L, 10XL	ACTION APPAREL	4307	1,549.94
243398	MAY 2017 BANK FEE/INTEREST	ADVANCE TRAVEL FUND	1035	4,083.26
243399	5/9-6/8 CELLPHONE CHARGES ADM	AT&T MOBILITY	12764	3,575.66
243400	CLIENT UTILITY ASSITANCE	AVISTA UTILITIES	1206	154.35
243401	SHIPPING & HANDLING CHARGES/THERMOLABELS	BANK OF AMERICA	6316	22,665.68
243402	6/13-15 LSC TRAINING	BARTHEL, VIKKI	10568	483.48
243403	6/5-7 WSALPHO MEETING	BYRNE, RAY	9612	1,009.38
243404	2/17-5/12 BCHP SERVICES	CANCER CARE NORTHWEST	10968	486.74
243405	509-276-3770 DEERPARK WIC	CENTURYLINK	1133	321.60
243406	CLIENT UTILITY SERVICES	CITY OF SPOKANE	1207	383.26
243407	4/17-5/26 BCHP SERVICES	COMMUNITY HEALTH ASSOC OF SPOKANE	5144	390.02
243408	NIST CALIBRATION FOR SINGLE PROBE LOGGER	CONTROL SOLUTIONS INC	13035	3,639.37
243409	HIV 4TH FLOOR EXPANSION FOR ADDITIONAL STAFF, CO 1 & CO 2	DARDAN ENTERPRISES INC	12941	4,260.09
243410	E254CB00253 COPIER LEASE	DE LAGE LANDEN FINANCIAL SERVICES INC	8220	576.96

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243411	5/23 HLTHY YOUTH SYMPOSIUM	EWU DINING & CATERING SERVICES	13859	2,097.40
243412	4/10/17 BCHP SERVICES	FERRY COUNTY HOSPITAL DISTRICT #1	9681	115.56
243413	6/7/17 DYNAMICS GP CONSULTING	FINE SOLUTIONS LLC	12718	21,683.23
243414	MAY 2017 CREDIT CARD SRV FEES	FIRST DATA MERCHANT SERVICES	10835	5,779.52
243415	JUNE 2017 NORTH SPOKANE WIC LEASE/5901 N LIDGERWOOD	FIRST PACIFIC PROPERTIES	5287	3,677.00
243416	5/23 YOUTH SYMPOSIUM SPEAKER	GARDINER, PHILLIP	13993	3,036.20
243417	SHUT DOWN WATER EMERGENCY	GOLD SEAL MECHANICAL INC	12906	720.18
243418	6/14 CLIENT INCENTIVE NFP BDAY	GRAHAM, BRENDA L	9583	27.19
243419	MAY 2017 EDUCATE ON MARIJUANA LAWS & E-CIGS, MARIJUANA ISSUES FOR YOUTH & PREVENTION SERVICES	GREATER SPOKANE SUBSTANCE ABUSE COUNCIL	5435	1,978.60
243420	6/15 PLAY AND LEARN	HANSEN, JENNIFER	12024	52.73
243421	6/13-15 LSC TRAINING	HAVENS, JOANI	13704	402.10
243422	7011396 VANISHPOINT TB SYRINGE W/NEEDLE 1CC	HENRY SCHEIN INC	13581	222.08
243423	1/20-6/09 BCHP SERVICES	INCYTE PATHOLOGY ASSOCIATES P.S.	1117	282.78
243424	11/02/16-6/16/17 BCHP SERVICES	INLAND IMAGING LLC	8891	2,197.57
243425	E09NNLL; SPSS STASTICS BASE USER ANNUAL SUBSCRIPTION & SUPPORT	INTERNATIONAL BUSINESS MACHINES CORP	13230	2,385.99
243426	6/11-13 PIPE TRAINING	KAUFMANN, ULRIKE	1768	596.47
243427	BIC WITE OUT EZ CORRECT CORRECTION TAPE	KERSHAW'S INC.	1340	832.54
243428	MAY 2017 SNAP ED ACTIVITIES/TEMP MTG SPACE FOR CHA MTGS & DISTRIBUTE STIPEND	KIEMLE & HAGOOD CO - 9413	13904	1,310.75
243429	JULY 2017 VALLEY WIC LEASE/12213 E BROADWAY SUITES 5-8	KIEMLE & HAGOOD COMPANY	13614	3,867.24
243430	2/17-5/15 BCHP SERVICES	LABCORP OF AMERICA HOLDINGS	12957	189.44
243431	MAR 2017 YOUTH MARIJUANA PREV SVCS & ASSESS/PLANNING MTGS,COLLABORATE WITH COMMUNITIES	LINCOLN CO PUB HLTH DEPARTMENT	1654	5,466.90
243432	2017 METHADOSE ORAL CONCENTRATE	MALLINCKRODT LLC	1073	3,508.80
243433	JUNE 2017 WIC SITE LEASE/N 4001 COOK ST	NE COMMUNITY CENTER	1199	2,442.95
243434	TUITION LOCAL REGISTRATION BUILDING ON FOUNDATIONS IN LACTATION SUPPORT	NUTRITION FIRST	9806	1,160.00
243435	APR 2017 PARTICIPATE IN MARIJUANA PREV MTGS & DEVELOPMENT OF PREVENTION PLAN	ODYSSEY YOUTH CENTER	13774	1,600.50
243436	6/14-21 PETTY CASH EXPENSES	PETTY CASH FUND	1300	915.71
243437	10 BD 5 GAL SHARPS CONTAINERS	POINT DEFIANCE AIDS PROJECT/NASEN	12720	576.10

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243438	BUSINESS REPLY ACCT 6532; ADDING FUNDS TO BRM ACCOUNT	POSTMASTER	1784	1,000.00
243439	4/18/17 BCHP SERVICES	PROVIDENCE MEDICAL GROUP-PHC	13548	279.32
243440	C86190012 REPAIR LABOR/PARTS	RICOH USA INC	12632	465.61
243441	CLIENT RENTAL ASSISTANCE	SAFEWAY	8534	200.89
243442	6/5-14 MILEAGE/466 MILES	SCHOOLEY, CASEY	13992	249.31
243443	MAY 2017 DELIVER CULTURAL SNAP ED MESSAGES & EDUCATIONAL ACTIVITIES TO COMMUNITY	SECOND HARVEST INLAND NORTHWEST	13163	4,673.11
243444	MAY 2017 IGN ACC/ESRI LIC FEE	SPOKANE CO TREASURER - HEALTH DISTRICT	9805	330.25
243445	3/15-5/22 BCHP SERVICES	SPOKANE DIGESTIVE DISEASE CENTER	13603	2,876.67
243446	MAY 2017 MILLAGE FUNDS	SPOKANE GUILDS SCHOOL	3453	7,916.67
243447	MAY 2017 PROMOTE/SUPPORT CHA MTGS/SNAP ACTIVITIES & DISTRIBUTE STIPENDS	SPOKANE HOUSING AUTHORITY	13677	1,872.50
243448	6/12-14 INTERPRETER SERVICE	SPOKANE INTERNATIONAL TRANSLATION	4796	277.50
243449	DM107L BLACK, MEDIUM, DISTRICT 3/4-SLEEVE TEE	STADIUM SPORTS INC.	9702	165.65
243450	081680 PENTEL RESVP BALLPOINT PENS, VIOLET INK	STAPLES ADVANTAGE	3164	466.15
243451	6/12 REG 9 MTG/TRAILER UNLOAD	THOMPSON, CYNTHIA	12974	93.74
243452	JUNE 2017 CLEAN IP L4 MANAGED SECURITY SERVICE	TIERPOINT SPOKANE LLC	13647	536.90
243453	ID MILLENNIUM SILICONE LUBRICANT 2ML FOILS, 500/CASE	TOTAL ACCESS GROUP INC.	9780	218.00
243454	6/14 NHSR STAKEHOLDER WRKSHIP	TURNER, TIFFANY	10363	47.72
243455	MAY 2017 POSTAGE/ACCT 3440351	US POSTAL SERVICE	13362	1,331.55
243456	3/23 BCHP SERVICES	VALLEY HOSPITAL & MEDICAL CENTER-SWHC	12818	168.10
243457	DELIVERY & SETUP/RENTAL OF SIDEWALK GAMES	VOLUNTEERS OF AMERICA	13985	100.00
243458	C300421180-7 MILLWOOD WBB PROG	WALT'S MAILING SERVICE	2000	972.07
243459	DOOR TO DOOR CANVASSERS, WBB	WASHINGTON COMMUNITY ACTION NETWORK	13775	9,540.00
243460	2017 WFOA CON/KRAMARZ & MAXWEL	WASHINGTON FINANCE OFFICERS ASSN	4707	700.00
243461	6/5-7 WSALPHO MEETING	WENZL, STACY	12427	30.60
243463	6/11-13 PIPE TRAINING	YODER, JANICE E	8163	677.98
243464	CLIENT RENTAL ASSISTANCE	SAFEWAY	8534	200.89
243465	LIFE LETTER #2 QUALITY OF LIFE SURVEY MAILING	WALT'S MAILING SERVICE	2000	3,698.93
EFT B&OMAY2017	MAY 2017 B&O EXCISE TAXES	DEPT OF REVENUE	1299	3,105.78

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EFTB&OAPR 2017	APRIL 2017 B&O EXCISE TAXES	DEPT OF REVENUE	1299	3,258.34
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Total Number of Vouchers:	283
Total Amount:	863,187.46