

Spokane Regional Health District
 Voucher Register Summary

From Voucher/Check Date: 07/01/2016
 To Voucher/Check Date: 07/31/2016

Voucher	Description	Vendor	Number	Amount
240364	MAY 2016 ASSESS & PROMOTE MARIJUANA PREVENTION & EDUCATION SVCS	ADAMS COUNTY HEALTH DEPARTMENT	1651	4,494.80
240365	6/12-16 NEHA AEC CONFERENCE	AWBREY, JULIANA	1163	1,187.14
240366	4/21-22, 2016 ONE-DAY SYMPOSIUM, COMMUNITY FORUM & WORK SESSION W/PREVENTION SPECIALISTS	BAILIE, SHANNON	13877	3,362.68
240367	5/17/16 BCHP SERVICES	BATES PHARMACIES	1131	34.29
240368	INTERVIEW INCENTIVES	BOSTIAN, JAN	8285	5.42
240369	JUNE 2016 MILEAGE/105 MILES+PK	BRUCE, ANN	8548	67.70
240370	6/6-8 WSALPHO DIRECTORS MTG	BYRNE, RAY	9612	1,001.88
240371	3/21,4/28 BCHP SERVICES	CANCER CARE NORTHWEST	10968	342.27
240372	JUNE 2016 ESIT SERVICES	CHILDREN F.I.R.S.T.	8488	8,486.09
240373	5/27-6/26 WATER/REFUSE/SEWER	CITY OF SPOKANE	1207	2,188.96
240374	6/14/16 BCHP SERVICES	COLUMBIA MEDICAL ASSOCIATES	12656	156.88
240375	535-8067 ECCC WIC FAX	COMCAST	13414	445.53
240376	9/24-10/27/15 BCHP SERVICES	COMMUNITY HEALTH ASSOC OF SPOKANE	5144	1,039.62
240377	5/25-6/13 EXPRESS CHARGES	FEDERAL EXPRESS CORP.	1373	506.95
240378	JULY 2016 RETIREE MEDICAL	HEALTH CARE AUTHORITY	13165	890.68
240379	1125810 COLLECTOR SPECIMEN 800 CC TOP HAT (UA HATS)	HENRY SCHEIN INC	13581	290.71
240380	MAY 2016 ESIT SERVICES	HOPE SCHOOL	12143	500.00
240381	4/30-5/9 VETERINARIAN SERVICES	HUNTER VETERINARY CLINIC	1120	272.00
240382	11/10/15-6/14/16 BCHP SERVICES	INCYTE PATHOLOGY ASSOCIATES P.S.	1117	545.47
240383	7/6/15-6/9/16 BCHP SERVICES	INLAND IMAGING LLC	8891	17,418.57
240384	DVD SET; HEARTSAVER FA/CPR/AED	INLAND NORTHWEST HEALTH SERVICES (I.N.H.S.)	10748	571.75
240385	HOMELESS STUDENT PILOT	INLAND NW COMMUNITY FOUNDATION	13772	35,000.00
240386	JUNE 2016 BUPRENORPHINE HUMAN RESEARCH STUDY SERVICES	KAMALIAZAD, ARIANA	13880	2,000.00
240387	6/20-23 NFP TRAINING	KAUFMANN, ULRIKE	1768	1,018.79
240388	PFX15213PIN; PENDAFLEX PINK FILE FOLDERS; LETTER	KERSHAW'S INC.	1340	622.35
240389	6/1-11 TELEVISION ADVERTISING; SNAP ED SOCIAL MEDIA CAMPAIGN	KHQ-SPOKANE	10144	7,255.00
240390	PROJECT MANAGEMENT FEE	LANGUAGE LINE SERVICES INC	13739	207.06

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240391	JUNE 2016 INTERNET & DATA SERVICES	LEVEL 3 COMMUNICATIONS LLC	13699	1,295.80
240392	FINAL PMT/ SAFE ROUTES TO SCHHOO/LEAD, ASSIST & TRAIN SRTS TEAM ON WSB PROGRAM ACTIVITIES	LEWIS, KIRA	13834	500.00
240393	APR 2016 YOUTH MARIJUANA PREVENTION & ASSESS/PLANNING MTGS,COLLABORATE WITH COMMUNITIES	LINCOLN CO PUB HLTH DEPARTMENT	1654	2,649.03
240394	PRINT AND FOLD; 24 X 18 TYVEK MULTI MODAL MAP; FULL COLOR; 2 SIDED	LITHOGRAPHIC REPRODUCTIONS	13697	1,494.63
240395	6/10-14 APIC NATIONAL CONF	MACEACHERN, DOROTHY	6540	1,045.19
240396	JUNE 2016 HLTH OFFICER SERVICE	MCCULLOUGH, JOEL	12880	1,000.00
240397	METHADONE AMS LABELS - 12 ROLLS/BOX	NETSMART TECHNOLOGIES INC	6422	1,179.34
240398	6/10 HOME VISITOR EDUC/ALISA	NURSE FAMILY PARTNERSHIP	12606	4,959.00
240399	PRINT ADVERTISING; GREEN ZONE; 4 UNIT ADS/2 EACH ISSUE; 6/6, 6/9, 6/16, 6/23	PACIFIC NW INLANDER, THE	5385	1,470.00
240400	8/20/15 BCHP SERVICES	PATHOLOGY REGIONAL LABORATORY	8833	83.81
240401	6/20-27 PETTY CASH EXPENSES	PETTY CASH FUND	1300	530.05
240402	APR 2016 MILEAGE/97 MILES+PRK	POLAND, KRYSYAL	13807	192.00
240403	4/28/16 BCHP SERVICES	PROVIDENCE ANESTHESIA SERVICES	13649	250.00
240404	2/1/16,4/28/16 BCHP SERVICES	PROVIDENCE HOLY FAMILY HOSPITAL	12904	3,564.58
240405	8/6/15 BCHP SERVICES	PROVIDENCE SACRED HEART MEDICAL CENTER	6203	554.43
240406	5/4/16 BCHP SERVICES	PULLMAN REGIONAL HOSPITAL	8944	114.75
240407	ELEVATORS 1 & 2 UPGRADE/OVERHAUL RENNOVATION SERVICES	SCHINDLER ELEVATOR CORPORATION	13878	416,995.64
240408	1/12-5/17/16 BCHP SERVICES	SPOKANE DIGESTIVE DISEASE CENTER	13603	2,002.86
240409	ACF TRAILER SUPPLIES	SPRINGER, MARK	9175	133.92
240410	19000 TST650 TALL POLO SHIRT, GREY, BLACK	STADIUM SPORTS INC.	9702	61.52
240411	ELEVATOR UPDATE ARCHITECTURAL/ENGINEERING SERVICES	STANTEC ARCHITECTURE	13702	3,500.00
240412	1017213; SONY ICD-PX440 DIGITAL VOICE RECORDER	STAPLES ADVANTAGE	3164	173.90
240413	6/8,15 MEDICAL WASTE DISPOSAL	STERICYCLE INC	8232	467.27
240414	5/26, 6/9 MILEAGE/58 MILES	THOMPSON, CYNTHIA	12974	31.32
240415	5/9-6/27 MILEAGE/208.8 MILES	TRAYLOR, RYAN	13806	112.75
240416	4/26-6/3/16 BCHP SERVICES	UNIFY COMMUNITY HEALTH	10399	508.19
240417	ANNUAL DANCE PROFICIENCY ASSESSMENT REGISTRATION JAN B, KIMBERLY P; JAN Y; SUSAN S	UNIVERSITY OF COLORADO DENVER	13625	220.00

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240418	MAILING LIST RENTAL; 20,000 ADDRESSES SNAPPED ELIGIBLE	WALT'S MAILING SERVICE	2000	586.98
240419	4/1-5/31/16 CREATE NEED ASSESSMENT SURVEY TO REDUCE YOUTH MARIJUANA/E-CIG USE	WASHINGTON STATE UNIVERSITY	13712	12,235.00
240420	1/5-5/24 MILEAGE/194 MILES+PRK	WILSON, LYNDIA	1841	140.20
240421	PESTL670N; PEERLESS AV STL670 SMARTMOUNT TILTING WALL MOUNT FOR 42-75" SCREEN	B & H PHOTO VIDEO PRO AUDIO	12085	1,607.50
240422	JUNE 2016 MILEAGE/221 MILES	BARTHEL, VIKKI	10568	119.34
240423	PROJECT P9548 DESIGN/ARCHITECT SERVICES FOR SRHD EXERCISE ROOM & RESTOMM RENOVATIONS	BERNARDO/WILLS ARCHITECTS PC	13879	5,620.00
240424	JUNE 2016 MILEAGE/257 MILES	BOSTIAN, JAN	8285	138.78
240425	JUNE 2016 MILEAGE/76 MILES	BREEN, LISAMARIE	12715	43.20
240426	JUNE 2016 MILEAGE/35 MILES	BYRNE, RAY	9612	18.90
240427	JUNE 2016 MILEAGE/30.2 MILES	CASSAN, SARA	13821	16.31
240428	JUNE 2016 MILEAGE/190 MILES	CHARBONNEAU, MELISSA	5045	349.90
240429	2/16-5/31/16 YOUTH TOBACCO PREVENTION SERVICES/DEVELOP & FACILITATE YOUTH LEADERS FOR PREVENTION	COACHING LEADERS	13735	5,275.00
240430	AE113HWC, AERON TASK CHAIR C-SIZE, ADJ LUMBAR SUPPORT, GRAPHITE, VITAL REC	CONTRACT DESIGN ASSOCIATES INC	12748	2,401.19
240431	4/21 PRESENTER AT BUILDING A HEALTHY YOUTH SYMPOSIUM	COOPER, BRITTANY	13881	350.00
240432	6/27-29 CHILDHOOD TRAUMA CONF	CROOKER, RHONDA	13795	247.30
240433	JUNE 2016 MILEAGE/308 MILES	DICKESON, KATIE	13665	166.32
240434	JUNE 2016 MILEAGE/85.1 MILES	DUENAS-REYES, EILEEN	13514	45.95
240435	JULY 2016 WIC SITE LEASE/ECCC 500 S STONE ST	EAST CENTRAL COMMUNITY CENTER	1304	1,593.50
240436	6/23-30 MICROSOFT DYNAMICS GP CONSULTING	FINE SOLUTIONS LLC	12718	370.00
240437	REPLACE SERVER RM. FIRE PANEL	FIRE SYSTEMS WEST INC	12638	4,343.65
240438	JULY 2016 NORTH SPOKANE WIC LEASE/5901 N LIDGERWOOD	FIRST PACIFIC PROPERTIES	5287	3,677.00
240439	JUNE 2016 MILEAGE/722 MILES	GAULKE, ROBERT	9613	389.88
240440	JUNE 2016 MILEAGE/198 MILES+PK	GILLIAM, JANET	3211	136.70
240441	JUNE 2016 MILEAGE/297 MILES	GRAHAM, BRENDA L	9583	160.38
240442	JUNE 2016 MILEAGE/283 MILES+PK	HAAS, MARGARETE	1191	159.82
240443	1/8-4/18/16 MILEAGE/333 MILES	HANSEN, JENNIFER	12024	179.82
240444	JUNE 2016 MILEAGE/94 MILES	HARELSON, TARA	13743	50.76

From Voucher/Check Date: 07/01/2016
 To Voucher/Check Date: 07/31/2016

240445	JUNE 2016 MILEAGE/123 MILES+PK	HAVENS, JOANI	13704	70.42
240446	4/29-6/20 MILEAGE/214.5 MILES	HAYES, ALEXANDRA	13149	119.83
240447	NCR-2 COPY AUTHORIZATION TO DISCLOSE HEALTH INFO PRINTING	HEARN BROTHERS PRINTING	8518	193.48
240448	JUNE 2016 MILEAGE/242 MILES	HEMKEN, TOM	5900	130.68
240449	JUNE 2016 MILEAGE/106 MILES	HILL, MIKKI	4138	57.24
240450	JUNE 2016 MILEAGE/241 MILES+PK	HOFFLAND, LEANNE	3877	130.89
240451	JUNE 2016 MILEAGE/353 MILES	JAMES, JEFF	10136	190.62
240452	JUNE 2016 MILEAGE/267 MILES	KAUFMANN, ULRIKE	1768	144.18
240453	SPR09100, SPARCO REGULAR COMMERCIAL #10 ENVELOPE, VITAL RECORDS	KERSHAW'S INC.	1340	908.04
240454	JUNE 2016 MILEAGE/333 MILES	LASCUOLA, MICHAEL	1162	179.82
240455	JAN-JUNE 2016 CHAIR HEALTHCARE COALITION MEETINGS/ACITIVITES	LINCOLN CO PUB HLTH DEPARTMENT	1654	19,279.09
240456	JUNE 2016 MILEAGE/336.9 MILES	LINDSEY, MALEA	13679	181.93
240457	RACK CARDS; 2 SIDED; WEED TO KNOW CAMPAIGN	LITHOGRAPHIC REPRODUCTIONS	13697	502.20
240458	JUNE 2016 MILEAGE/742 MILES	LITTLE, DUFF	6649	400.68
240459	REPAIR BLUE CARPET EXTRACTOR	LPM SUPPLY	3072	354.77
240460	6/12-16 NEHA AEC CONFERENCE	MAIN, STEVE	4408	1,237.14
240461	BUPRENOR NALOX 2-0.5 MG	MALLINCKRODT LLC	1073	8,788.80
240462	JUNE 2016 MILEAGE/340 MILES+PK	MARTIN, JESSICA	13593	197.35
240463	JUNE 2016 MILEAGE/378 MILES	MCCAULEY, TAMMY	8958	204.12
240464	JUNE 2016 MILEAGE/204 MILES+PK	MCCLURE, TRISHA	8564	111.91
240465	JUNE 2016 MILEAGE/36 MILES	MORGAN, JENNIFER	13536	19.44
240466	MAY 2016 PARTICIPATE IN MARIJUANA PREVENTION PLANNING MTGS/ASSESSMENT & COLLABORATE W/COMMUNITIES	NE TRI-COUNTY HEALTH DISTRICT	1655	11,056.87
240467	JUNE 2016 MILEAGE/69.5 MILES	NEWBILL, MELISSA	13833	37.53
240468	JUNE 2016 MILEAGE/69 MILES+PRK	NOGLE, MALIA	13722	38.26
240469	4/28 CLIENT GREYHOUND BUS FARE	NORTHWESTERN STAGE LINES	1641	104.50
240470	2016 WEBINAR 2: MEDICAL MARIJUANA LAWS AND PREGNANCY: IMPLICATIONS FOR PUBLIC HEALTH SAFETY DVD	NTI UPSTREAM	13862	111.44
240471	JUNE 2016 MILEAGE/215 MILES	O'BLENESS, KRISTI	9927	116.10
240472	JUNE 2016 PARTICIPATE IN MARIJUANCE PREV PLANNING MTGS/ENGAGE COMMUNITY LEADERS IN EDUC/PREV	ODYSSEY YOUTH CENTER	13774	3,871.00

Spokane Regional Health District
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240473	PRINT ADVERTISING; GREEN ZONE; 4 UNIT ADS/2 EACH ISSUE; 6/6, 6/9, 6/16, 6/23	PACIFIC NW INLANDER, THE	5385	1,470.00
240474	JUNE 2016 MILEAGE/211 MILES	PARKEY, KIMBERLY	12851	113.94
240475	JUNE 2016 MILEAGE/59 MILES	PHILLIPS, SANDRA J	9378	31.86
240476	OH SHIFT BOOKS FOR TEENS	POWERHOUSE INC	13782	6,914.16
240477	COLLEGE WIC #10 WINDOW ENV, WHITE, BLUE LOGO	PRESSWORKS	12889	2,453.36
240478	JUNE 2016 MILEAGE/48 MILES	RASMUSSEN, ALISA	13852	25.92
240479	4/1-6/23 MILEAGE/157 MILES	SANDERS, AMYMARIE H	10194	118.28
240480	JUNE 2016 MILEAGE/138 MILES	SAUDER, MELINDA	13570	74.52
240481	JUNE 2016 MILEAGE/420 MILES	SAVAGE, PAUL	2992	226.80
240482	JUNE 2016 MILEAGE/40 MILES	SCHULTZ, SUSAN	12713	21.60
240483	JUNE 2016 MILEAGE/26 MILES	SHERVE, JON	10570	14.04
240484	RETRACTABLE BANNER; 33.5" X 69 - 92"; SINGLE SIDED; CARRY CASE AND STAND	SIGNS FOR SUCCESS	10596	999.11
240485	MAY/JUNE 2016 MILEAGE/385 MILE	SLIDER, PEGGY	3577	380.34
240486	6/15 RECORDED DOCUMENT	SPOKANE CO AUDITOR RECORDING DEPT	13288	146.00
240487	MAINTENANCE FEE; UNDRIVERS LICENSE	SPOKANE COUNTY CTR OFFICE	13882	125.00
240488	JUNE 2016 ESIT SERVICES	SPOKANE GUILDS SCHOOL	3453	83,401.02
240489	5/16-6/7 INTERPRETER SERVICES	SPOKANE INTERNATIONAL TRANSLATION	4796	322.50
240490	2015 RVR FORUM WASTE DIRECTORY	SPOKANE RIVER FORUM	13576	4,641.00
240491	BOH AD POSTING - MONTHLY AD FOR BOH MEETINGS	SPOKESMAN-REVIEW	1195	11,960.25
240492	DEER PARK WIC LONG DISTANCE	SPRINT	12255	33.34
240493	5/15-6/14 CELL PHONE CHARGES	SPRINT PCS	9285	1,875.62
240494	IM1RG8780; VERBATIM 32 GB MICRO SDHC FLASH MEMORY CARD	STAPLES ADVANTAGE	3164	28.24
240495	JUNE 2016 ESIT SERVICES	STEPPING STONES PEDIATRIC THERAPY	12817	56,936.47
240496	18 GIFT CARDS @ \$15 ; SMOKING CESSATION FOCUS GROUPS	SUBWAY	13248	270.00
240497	JUNE 2016 MILEAGE/28 MILES	WAITE, MICHAEL	13883	15.12
240498	6/8-24 MAILING/PRINTING SERVICES	WALT'S MAILING SERVICE	2000	808.75
240499	ED E-CIG KIT; TRAINING KITS	WASHINGTON POISON CENTER	13873	3,375.14
240500	MAY 2016 OTP MEDICAL DIRECTOR SERVICES	WASHINGTON STATE UNIVERSITY	13712	5,198.88
240501	21606 KLEENEX	WEST COAST PAPER COMPANY	6990	298.81

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 To Voucher/Check Date: 07/31/2016

240502	JUNE 2016 MILEAGE/907 MILES	WILLIAMS, BRUCE	12506	489.78
240503	6/29 CHA MEETING/LUNCH	WILSON, LYNDIA	1841	55.98
240504	JUNE 2016 MILEAGE/341 MILES	YODER, JANICE E	8163	184.14
240505	JUNE 2016 ESIT SERVICES	YOUTHFUL HORIZONS	10120	115,913.58
240506	YRLY LICENSE/SUPPORT/MAINT FEE	ACCELA INC #774375	13732	58,720.83
240507	JUNE 2016 ASSESS & PROMOTE MARIJUANA PREVENTION & EDUCATION SVCS	ADAMS COUNTY HEALTH DEPARTMENT	1651	3,218.64
240508	6/2016 BANK FEE/ACCR INTEREST	ADVANCE TRAVEL FUND	1035	1,490.31
240509	WINDOW DECALS; 5" ROUND	ADVENTURES IN ADVERTISING	13673	769.98
240510	5/24-6/22 MILEAGE/57 MILES	BENNETT, KRISTEN	12332	30.78
240511	45 CC NATURAL HDPE W/M SQUARE (1050 BOTTLES PER CASE)	C&C CONTAINERS	13820	2,002.50
240512	JUNE 2016 ESIT SERVICES	CENTER FOR PEDIATRIC THERAPY	12804	104,227.82
240513	276-3770 DEER PARK WIC	CENTURYLINK	1133	78.39
240514	5/11-31 MILEAGE/23 MILES+PRK	COLLINS, ELISA	11065	19.22
240515	869-3133 NIGHT DUTY OFFICER	COMCAST	13414	164.56
240516	TRUNKS/PHONE LINES	COMCAST	13425	940.26
240517	ERG24392026 WORKFIT-A SIT STAND WORKSTATION W/SUSPENDED KEYBOARD, DUAL	COMP-U-CHARGE INC.	9787	543.49
240518	7/11 TRAUMA LAW TRAINING	CROOKER, RHONDA	13795	35.70
240519	6/16 EXPRESS CHARGES	FEDERAL EXPRESS CORP.	1373	8.63
240520	REGISTRATION: MENTAL HEALTH FIRST AID (ALBRIGHT, FAIRFIELD, CARROLL, JOHNSON, WILLIS, BLAIR)	FRONTIER BEHAVIORAL HEALTH	13552	150.00
240521	JUNE 2016 EDUCATE ON MARIJUANA LAWS & E-CIGS, MARIJUANA ISSUES FOR YOUTH & PREVENTION SERVICES	GREATER SPOKANE SUBSTANCE ABUSE COUNCIL	5435	2,302.72
240522	6/26-29 SUMMER COALITION INST	GREEN, CYNTHIA	6419	667.69
240523	6/30/16 CASE MANAGEMENT STAFF CONSULATION SVCS	HADLEY LICSW, ALISON	12526	215.00
240524	JUNE 2016 OFFSITE DATA STORAGE	IRON MOUNTAIN OFF-SITE DATA PROTECTION	8269	713.23
240525	PFX50993; PENDAFLEX FILE JACKET; 1" EXPAND	KERSHAW'S INC.	1340	382.48
240526	APR-JULY 2016 PUBLICATION & EDITING PROCESSES CONSULTING SVCS TO DEVELOP A MORE EFFICIENT PROCESS	KH CONSULTING	13208	2,753.75
240527	WEB ADVERTISING; SNAP-ED SOCIAL MEDIA CAMPAIGN	KHQ-SPOKANE	10144	1,580.00
240528	JUNE 2016 DIGITAL ADVERTISING/YMPEP	KREM TELEVISION	8069	3,250.00

Spokane Regional Health District
 Voucher Register Summary

From Voucher/Check Date: 07/01/2016
 To Voucher/Check Date: 07/31/2016

240529	PROJECT 2532436; TRANSLATE PERTUSSIS DOCUMENT TO SPANISH	LANGUAGE LINE SERVICES INC	13739	101.79
240530	JUNE 2016 ACCESS TO LEXISNEXIS DATABASE FOR 2 USERS	LEXISNEXIS RISK DATA MANAGEMENT INC	13620	265.71
240531	5/25-6/29 MILEAGE/75.6 MILES	MCGOWAN, PAIGE	13725	50.43
240532	JULY 2016 WIC SITE LEASE/NECC CENTER	NE COMMUNITY CENTER	1199	2,371.80
240533	SOFTWARE LICENSING SUPPORT	NETSMART TECHNOLOGIES INC	6422	6,743.75
240534	JUNE 2016 RECORD STORAGE	NORTHWEST VITAL RECORDS CENTER INC	4370	212.95
240535	JUNE 2016 MILEAGE/19.5 MILE+PK	O'BRIEN, COLLEEN	13435	12.53
240536	PRINT ADVERTISING; GREEN ZONE GUIDE; FULL PAGE; 1 AD	PACIFIC NW INLANDER, THE	5385	4,800.00
240537	JULY 2016 STAFF CHECK IN SERVICES	PASSWORD INC	12729	228.09
240538	JUNE 2016 EH FRONT COPIER	RICOH USA INC	12632	1,963.87
240539	CLIENT HOUSING ASSISTANCE	SAFEWAY	8534	200.89
240540	6/27-29 AFTR PAPER TIGERS CONF	SANDERS, AMYMARIE H	10194	38.90
240541	5/18-24 INTERPRETER SVCS	SPOKANE INTERNATIONAL TRANSLATION	4796	220.01
240542	JUNE 2016 JOB ADVERTISEMENTS	SPOKESMAN-REVIEW	1195	1,328.25
240543	1017213; SONY ICD-PX440 DIGITAL VOICE RECORDER	STAPLES ADVANTAGE	3164	202.14
240544	6/22,29 MEDICAL WASTE DISPOSAL	STERICYCLE INC	8232	440.04
240545	6/27-29 BEYOND PAPER CONFERENC	SZOTKOWSKI, ANNIE	13763	38.90
240546	6/8 RECYCLING SERVICES	UNITED DATA SECURITY INC	12688	71.70
240547	LIQUIZYME ENZYME DRAIN CLEANER	UNITED LABORATORIES	1103	1,531.62
240548	UPS SHIPMENTS WEEK ENDING 7/9	UNITED PARCEL SERVICE	1151	39.43
240549	JUNE 2016 POSTAGE/ACCT 3440351	US POSTAL SERVICE	13362	3,603.36
240550	6/22-30 BCCHP PRINTING/MAILING SERVICES	WALT'S MAILING SERVICE	2000	2,395.43
240551	10/3-5 WSPHA CONF/A HAYES	WSPHA	8820	1,200.00
240553	CLIENT UTILITY ASSISTANCE	AVISTA UTILITIES	1206	100.00
240554	CLIENT HOUSING APPLICATION FEE	SAFEWAY	8534	40.89
240555	APRIL 2016 ASSESS & PROMOTE MARIJUANA PREVENTION & EDUCATION SVCS	ADAMS COUNTY HEALTH DEPARTMENT	1651	1,284.08
240556	888-535-0597 PUBLIC HOTLINE	AT&T	9818	25.85
240557	6/30 STATE SCHOOL RULE MTG	AWBREY, JULIANA	1163	56.90
240558	6/2 TRAVEL CC CARD CHARGES	BANK OF AMERICA	6316	44,396.03

Spokane Regional Health District
 Voucher Register Summary

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240559	6/22-7/14 MILEAGE/78.5 MILE+P	BRAUN, MARY MARGARET	13863	46.39
240560	323-2859 VALLEY WIC FAX	CENTURYLINK	1133	151.11
240561	7/13-14 CSHCN MEETING	CHARBONNEAU, MELISSA	5045	39.87
240562	ALECH1SR SINGLE SIDED GARMENT HOOK QUANITY 2 IN PK	COMP-U-CHARGE INC.	9787	421.42
240563	7/16 COPIER E254CB00253 LEASE	DE LAGE LANDEN FINANCIAL SERVICES INC	8220	576.43
240564	EVENT 11871 FRC INTRODUCTORY TRAINING ONLINE LAWRENCE	ESD 112	10552	65.00
240565	8/6-8/5/17 SOFTWARE & RENEWALS	FINE SOLUTIONS LLC	12718	21,735.85
240566	JUNE 2016 LEGAL/GENERAL ADMIN	FOSSUM P.S., MICHELLE K	13608	2,071.50
240567	CEILING TILE 20 X 60 INCH	GTS INTERIOR SUPPLY	10909	1,165.26
240568	7/13 VACCINATOR TRAINING FOOD	HAYES, ALEXANDRA	13149	68.92
240569	MISC. FLOWERS FOR SRHD FLOWER BEDS	HOME DEPOT 4714	9336	400.33
240570	JUNE 2016 MENTAL HEALTH CONSULTANT SERVICES	KILLEBREW, SUMMER	13636	1,500.00
240571	6/3-7/12 MILEAGE/139 MILES	KOCZOR, DEANNA	5205	75.06
240572	STEEL TOED BOOTS/JOB SAFETY	LITTLE, DUFF	6649	194.57
240573	7/12-13 ICAR ASSESSMENT VISITS	MACEACHERN, DOROTHY	6540	30.60
240574	METHADOSE ORAL CONC 10 MG/ML	MALLINCKRODT LLC	1073	3,508.80
240575	JUNE 2016 PARTICIPATE IN MARIJUANA PREVENTION PLANNING MTGS/ASSESSMENT & COLLABORATE W/COMMUNITIES	NE TRI-COUNTY HEALTH DISTRICT	1655	12,036.92
240576	3/23-6/30/16 YOUTH MARIJUANA & E-CIG EDUCATION & PREVENTION SVCS IN SCHOOL DISTRICTS	NEW ESD 101	12222	6,435.87
240577	JUNE 2016 MONITOR & RESOLVE WEB SECURITY ISSUES/HACKS	NORTH BY NORTHWEST PRODUCTIONS INC	13323	875.00
240578	PUBLICATION - FINGER FOODS BOOKLET	NUTRITION MATTERS INC	13379	177.50
240579	7/5,15 GASOLINE CHARGES	PETROCARD SYSTEMS INC	12069	104.16
240580	6/30-7/11 PETTY CASH EXPENSES	PETTY CASH FUND	1300	424.50
240581	00465-BX; SYRINGES, 3CC X 25G X 1.5" LUER LOK, 100/BOX	POINT DEFIANCE AIDS PROJECT/NASEN	12720	14,508.39
240582	2/4-7/7 MILEAGE/141.4 MILES	REEVES, JOEL	13845	90.40
240583	COBRA LETTERS	REHN & ASSOCIATES INC	6445	132.00
240584	7/11 ACES TRAINING	SLIDER, PEGGY	3577	132.21
240585	JUNE 2016 ESRI FEE/IGN ACCESS	SPOKANE CO TREASURER - HEALTH DISTRICT	9805	332.11
240586	2015/2016 ANNUAL MEMBERSHIP; SPOKANE FOOD POLICY COUNCIL	SPOKANE FOOD POLICY COUNCIL	13865	50.00

Spokane Regional Health District
 Voucher Register Summary

From Voucher/Check Date: 07/01/2016
 To Voucher/Check Date: 07/31/2016

240587	JUNE 2016 MILLAGE FUNDS	SPOKANE GUILDS SCHOOL	3453	7,916.67
240588	6/8-28 INTERPRETER SERVICES	SPOKANE INTERNATIONAL TRANSLATION	4796	878.75
240589	6/16 AUDITING SVCS/AUDIT 2015	STATE AUDITOR'S OFFICE	1138	837.90
240590	QTR 1-16 BIRTH/DEATH RECORDS	STATE TREASURER'S OFFICE	4748	267,357.00
240591	PLASTIC SIGN; 3MM WHITE; NO SMOKING/NO VAPING	STICKER SHOCK SIGNS INC	13875	608.72
240592	JULY 2016 FORTIGATE 30D VPN ROUTER/NETWORK SECURITY PACKAGE/VALLEY WIC	TIERPOINT SPOKANE LLC	13647	536.90
240593	ID-G-L-R010; ID GLIDE 10G TWIST OFF LUBRICANT TUBE, 1008/CASE	TOTAL ACCESS GROUP INC.	9780	463.68
240594	JUNE 2016 BACKGROUND CHECKS	WASHINGTON STATE PATROL	13113	132.00
240595	DUES & WSPHA CONF/ANDREA FROST	WSPHA	8820	1,700.00
EFT B&QJUNE16	JUNE 2016 B&O EXCISE TAXES	DEPT OF REVENUE	1299	743.56
EFT B&QJUNE20 16	JUNE 2016 B&O EXCISE TAXES	DEPT OF REVENUE	1299	3,756.29

Total Number of Vouchers:	233
Total Amount:	1,533,600.79