

March Voucher Highlights:

Voucher	Vendor	Amount	Notes
263913	Center for Pediatric Therapy	\$99,404.12	Monthly provider services for Early Support Infant Toddler grant (ESIT)
263914	Children F.I.R.S.T.	\$31,063.79	Monthly provider services for Early Support Infant Toddler grant (ESIT)
263922	Insight Public Sector Inc.	\$73,385.73	Annual Microsoft unified support for IT department
263930	Spokane Guilds School (Joya)	\$46,595.68	Monthly provider services for Early Support Infant Toddler grant (ESIT)
263931	Stepping Stones Pediatric Therapy	\$71,446.71	Monthly provider services for Early Support Infant Toddler grant (ESIT)
263934	Tech Heads Inc.	\$17,235.30	Annual Fortinet Forticare Firewall renewal
263937	Youthful Horizons	\$62,127.58	One-time additional funding for ESIT providers
263939	Accela	\$86,055.89	Annual software for EPH division
263965	WA Department of Health	\$264,681.70	Return unspent FPHS funding – specific priorities
263974	Healthcare Actuaries	\$2,500.00	Annual actuarial services for required financial reporting, GASB 75
263998	MTM Recognition	\$378.93	Quarterly years of service recognition pins: 10,15,20,25,30 years
264014	TalentSmart Inc.	\$3,520.83	Master emotional intelligence training, HR train-the-trainer virtual
264025	AT&T	\$6,339.82	Employee agency cell phones, by division, monthly charges
264027	Bank of America	\$25,743.89	Purchasing coordinators agency credit cards for divisions
264056	Ricoh	\$25,259.39	Maintenance charges based on meter readings, 6-months.
264066	State Treasurer’s Office	\$60,706.80	State’s portion of vital records fee collected by SRHD monthly.
264093	TalentSmart Inc.	\$7,912.00	Master emotional intelligence training, HR, in-person registrations
264099	Cashstar Inc.	\$20,592.00	NFP clients, gift card incentives, grantor funded.