

Spokane Regional Health District
 Voucher Register Summary

From Voucher/Check Date: 03/01/2024
 To Voucher/Check Date: 03/31/2024

Voucher	Description	Vendor	Number	Amount
263908	AMAZON BASICS COPY PAPER, 10 REAMS/CASE	AMAZON CAPITAL SERVICES INC	14043	1,161.08
263910	JAN 2024 MILEAGE/129.4 MILES	BIDDISCOMBE, KRISTEN	14886	86.70
263911	ITEMS FOR EHP PROGRAM ON 2/27	BREEN, LISAMARIE	12715	108.29
263912	JAN-MAY 2024 MONITORING CELLULAR SUPERVISE FIRE SECURITY	CAMTEK INC	13618	23,499.60
263913	FEB 2024 ESIT SRVCS	CENTER FOR PEDIATRIC THERAPY	12804	99,404.12
263914	FEB 2024 ESIT SRVCS	CHILDREN F.I.R.S.T.	8488	31,063.79
263915	FEB 2024 TRUNK LINES	COMCAST	13425	1,278.05
263916	FEB 2024 INTERNET SRVC	COMCAST	13425	1,682.86
263917	MAR 2024 INTERNET WIC DP	COMCAST	13414	199.71
263918	DYNAMICS GP TECHNICAL SUPPORT	ENCORE BUSINESS SOLUTIONS	14046	281.25
263919	2/8-14 FEDEX	FEDEX	13915	348.36
263920	2023 TAX FORM UPLOAD FEE INVOICE 291495	GREENSHADES SOFTWARE	13925	387.39
263921	1126833 CRITERION N300 NIRTILE EXAM GLOVES X-LARGE STANDARD ICE BLUE NON-STERILE 10BX/CA	HENRY SCHEIN INC	13581	216.16
263922	ADOBE STOCK FOR TEAMS (OTHER) SUBSCRIPTION	INSIGHT PUBLIC SECTOR, INC.	14524	73,385.73
263923	MAR 2024 5901 N LIDGERWOOD AND SIGN	KIEMLE & HAGOOD COMPANY	13614	4,146.53
263924	1/8,1/9/2024 LEGAL SERVICE PUBLIC RECORDS	KUTAK ROCK LLP	14676	756.00
263925	RETIREMENT C. GREEN	MCDANEIL, MELISSA	14981	59.81
263926	FEB 2024 ELECTRICITY WIC #8	MODERN ELECTRIC COMPANY	14176	492.13
263927	MAR 2024 12213 E BROADWAY #5-8 SPOKANE VALLEY	OKC BROADWAY LLC	14085	4,510.00
263928	2024 METHADOSE ORAL 10MG/ML 70655271 SO	SPECGX LLC	14010	3,508.80
263929	JAN 2024 GAS	SPOKANE CO TREASURER - HEALTH DISTRICT	9805	15,556.68
263930	FEB 2024 ESIT SRVCS	SPOKANE GUILDS SCHOOL DBA JOYA CHILD & FAMILY DEVELOPMENT	3453	46,595.68
263931	FEB 2024 ESIT SRVCS	STEPPING STONES PEDIATRIC THERAPY	12817	71,446.71
263932	2/14 MED WASTE DISPOSAL	STERICYCLE INC	8232	130.73
263933	JAN 2024 HR LEGAL	SUMMIT LAW GROUP	10409	883.50
263934	FORTINET FORTICARE 24X7 UTM RENEWAL FEB 2024-FEB 2025	TECH HEADS INC.	14976	17,235.30
263935	AMA CPT LICENSE FEE	THERAPY BRANDS HOLDING LLC	14419	38.00

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263936	MAR 2024 CLIENT RENTAL ASSIST	WILLIAM HARRIS	14974	995.00
263937	FEB 2024 ESIT SRVCS	YOUTHFUL HORIZONS	10120	62,127.58
263938	9/25/2023-12/31/2024 JANITORIAL SERVICES FOR 312 W. 8TH AVE TREATMENT SERVICIES	ABM INDUSTRY GROUPS, LLC	14922	8,114.76
263939	C5505800194-24 3/1/24 - 2/28/2	ACCELA INC #774375	13732	86,055.89
263940	LLR86205 LORELL EXECUTIVE HIGH BACK MESK CHAIR	AMAZON CAPITAL SERVICES INC	14043	239.28
263941	TRIPLE MONITOR STAND	AMAZON CAPITAL SERVICES INC	14043	115.92
263942	REPLACEMENT BATTERIES FOR UPS BACKUP	AMAZON CAPITAL SERVICES INC	14043	76.53
263943	DUAL MONITOR ARM FOR 2 COMPUTER SCREENS, HEAVY DUTY, K RAND	AMAZON CAPITAL SERVICES INC	14043	32.25
263944	STRENGTH FINDER 2..0	AMAZON CAPITAL SERVICES INC	14043	135.72
263945	REPLACEMENT BATTERIES FOR UPS BACKUP	AMAZON CAPITAL SERVICES INC	14043	76.53
263946	2GB 4-MINI DISPLAYPORT VIDEO CARDS FOR DELL TOWERS	AMAZON CAPITAL SERVICES INC	14043	139.22
263947	2GB 4-MINI DISPLAYPORT VIDEO CARD FOR DELL TOWER	AMAZON CAPITAL SERVICES INC	14043	69.61
263948	#2 PAPER BAGS, WHITE, 250/PK	AMAZON CAPITAL SERVICES INC	14043	20.70
263949	9OZ CLAW HAMMER	AMAZON CAPITAL SERVICES INC	14043	65.54
263950	B08RXSPP5M; 12V 1A/1000MA DC POWER SUPPLY ADAPTER, 100-240V 50/60HZ AC	AMAZON CAPITAL SERVICES INC	14043	11.76
263951	BOOK: STRENGTHFINDER 2.0 WITH ACCESS CODE/GALLUP - L.PHILLIPS F.VELAZQUEZ	AMAZON CAPITAL SERVICES INC	14043	45.24
263952	ACDELCO 9 VOLT BATTERIES, 8/PACK	AMAZON CAPITAL SERVICES INC	14043	11.86
263953	X-BOSEAT DOT-C2 REFLECTIVE TAPE 2 INCH X 200 FT WATERPROOF	AMAZON CAPITAL SERVICES INC	14043	27.24
263954	MEETING OWL TRIPOD	AMAZON CAPITAL SERVICES INC	14043	2,832.40
263955	FEB 2024 MED BILLING	AVAILITY LLC	14378	54.50
263957	FEB 2024 CLIENT UTILITY ASSIST	AVISTA UTILITIES	1206	71.85
263958	FEB 2024 MILEAGE/293.60 MILES	BARTHEL, VIKKI	10568	199.02
263959	FEB 2024 MILEAGE/197.80 MILES	BINGER, THOMAS	14859	132.53
263960	FEB 2024 MILEAGE/12.50 MILES	BREEN, LISAMARIE	12715	8.38
263961	FEB 2024 MONTHLY ACRANET BACKGROUND CHECK INVOICING BLANKET PO, 2024	CBS REPORTING INC. AKA ACRANET CBS BRANCH	14077	78.50
263962	FEB 2024 WATER/SEWER/GARB	CITY OF SPOKANE	1207	2,335.38
263963	DAY PLANNER FOR 2024	COOLEY, MARYELLEN	12477	42.50
263964	FEB 2024 MILEAGE/74.30 MILES	DENNING, SARA	14686	49.78

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263965	FPHS RETURN CONTRACT #CLH31028	DEPARTMENT OF HEALTH	13032	264,681.70
263966	ORACLE TALENT ACQUISITION FOR MIDSIZE CLOUD SERVICE	DLT SOLUTIONS LLC	14013	3,602.23
263967	2/15-16, 2/18-19 SNOW REMOVAL	DUNDEE CONCRETE AND LANDSCAPING, LLC	14814	1,629.55
263968	FEB 2024 CAR RENTAL/TRAVEL	EAN Services, LLC	14058	313.81
263969	2024 GP CONSULTING	ENCORE BUSINESS SOLUTIONS	14046	337.50
263970	FEB 2024 MILEAGE/296.70 MILES	FAIRBURN, ROBYN	14900	198.79
263971	ADVERTISING SERVICES, THE FIG TREE 2024 BLANKET PO/12 MONTHS	FIG TREE, THE	6665	820.00
263972	FEB 2024 MILEAGE/559.10 MILES	GAULKE, ROBERT	9613	374.60
263973	FEB 2024 MILEAGE/220.10 MILES	HARRIS, JEFFREY	13893	147.47
263974	GSAB 75 OPEB VALUATION REPORT	HEALTHCARE ACTUARIES LLC	14175	2,500.00
263975	1436437 HYGIENIX ALCOHOL FREE HAND SANITIZER	HENRY SCHEIN INC	13581	168.77
263976	7775551 3M 1860 N95 RESPIRATOR, 20/BOX	HENRY SCHEIN INC	13581	32.97
263977	1126831 CRITERION NITRILE EXAM GLOVES, SIZE MED, 100/BOX	HENRY SCHEIN INC	13581	86.13
263978	LITHONIA LIGHTING CONTRACTOR SELECT INTEGRATED LED WHITE EXIT SIGN	HOME DEPOT U.S.A., INC.	14383	76.56
263979	ADVANCED ANTIBACTERIAL FOAM HAND SOAP 4X125 ML	HOME DEPOT U.S.A., INC.	14383	6,505.12
263980	2/14 CPT 71046	INLAND IMAGING LLC	8891	110.00
263981	2/22 CPT 71046	INLAND IMAGING LLC	8891	110.00
263982	2/27 CPT 71046	INLAND IMAGING LLC	8891	110.00
263983	CALIB METHASPENSE - CLEAN, CALIBRATE, REPLACE TUBING	IVEK CORPORATION	13721	526.00
263984	FEB 2024 MILEAGE/280.90 MILES	JAMES, JEFF	10136	188.20
263985	SALT FOR WATER SOFTENER FOR 2024	KING SOFT WATER CO.	14803	87.20
263986	SALT FOR WATER SOFTENER FOR 2024	KING SOFT WATER CO.	14803	87.20
263987	2/23-24 DCYF UNSUNG HERO AWARD	KREUTZER, ALICIA	14018	424.24
263988	1/25-2/21 LABS	LABCORP OF AMERICA HOLDINGS	12957	522.00
263989	1/30-2/16 LABS	LABCORP OF AMERICA HOLDINGS	12957	1,231.25
263990	FEB 2024 MILEAGE/25.60 MILES	LASCUOLA, MICHAEL	1162	17.15
263991	FEB 2024 MILEAGE/249.90 MILES	LITTLE, DUFF	6649	167.43
263992	FEB 2024 MILEAGE/425.40 MILES	LUCAS, JOSEPH	14679	287.07
263993	FEB 2024 MILEAGE/8.60 MILES	MAIN, STEVE	4408	5.76

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263994	MAR 2024 NABAT MONTHLY ADVERTISEMENTS 1/2024-12/2024	MARISH BOGDAN	14575	300.00
263995	FEB 2024 MILEAGE/90.30 MILES	MARTIN, JESSICA	13593	68.00
263996	OCT-DEC 2023 HVAC PREVENTATIVE MAINTENANCE	MCKINSTRY COMPANY LLC	13842	596.23
263997	MTM PO2024-000207	MTM RECOGNITION	1718	111.51
263998	BRONZE 10 YEAR SERVICE PIN	MTM RECOGNITION	1718	378.93
263999	RESPIRATOR FIT TESTING, QUANTITATIVE (KLEWIS)	OCCUPATIONAL HEALTH SOLUTIONS INC	14601	111.00
264000	DELIVERY FEE, PANERA	PANERA BREAD LLC	13825	273.87
264001	FEB 2024 MILEAGE/10.40 MILES	PHILLIPS, SANDRA J	9378	6.97
264002	TRANSCRIBE FOCUS GROUP RECORDING (KAREN STUDENTS 2/8/24)	REV.COM	14035	103.00
264003	ORANGES FOR INJECTION PRACTICE	RICHARDSON, KYLE	14816	7.84
264004	FEB 2024 MILEAGE/64.90 MILES	RYSKAMP, JOHNATHAN	14640	45.96
264005	FEB 2024 MILEAGE/154 MILES	SAVAGE, PAUL	2992	103.18
264006	MONTHLY RECURRING SERVICE FEES FROM FEBRUARY 2024 - FEB 2025	SMARSH INC	13961	72.63
264007	FEB 2024 MILEAGE/93.60 MILES	SOULE, AIMEE	14758	66.46
264008	WWTT NON-MEMBER CLASS/TRAINING FEE - DENNIS SWENNUMSON	SPOKANE ALLIANCE	14962	250.00
264009	RECORDED DOC# 7333407	SPOKANE CO AUDITOR RECORDING DEPT	13288	303.50
264010	CKS 5288-5303 INT REPLENISH	SPOKANE REGIONAL HEALTH DISTRICT CLIENT REFUND ACCOUNT	9993	3,544.86
264011	STA DAY PASSES KHARRIS PREP	SPOKANE TRANSIT AUTHORITY	1605	1,660.00
264012	2/21 MED WASTE DISPOSAL	STERICYCLE INC	8232	130.73
264013	2/28 MED WASTE DISPOSAL	STERICYCLE INC	8232	130.73
264014	MASTER EMOTIONAL INTELLIGENCE LEVEL 1 TRAINER MATERIALS, LEADER GUIDE , ACTION GUIDE	TALENTSMART INC.	14979	3,520.83
264015	MARCH 2024 ADVERTISING LA LATINA MAGAZING, HALF PAGE PER MONTH	VIGOUROUX, EVA	14577	350.00
264016	FEB 2024 MILEAGE/79.30 MILES	WAITE, MICHALE	13883	53.13
264017	FEES, MEDICAL ASSISTANT REGISTERED RENEWAL, MSORIA	WASHINGTON STATE DEPARTMENT OF HEALTH-OFFICE OF FINANCIAL SRVS	13589	110.00
264018	DOH DRUG OTHER CONTROLLED SUBSTANCES LICENSE FEE	WASHINGTON STATE DEPARTMENT OF HEALTH-OFFICE OF FINANCIAL SRVS	13589	360.00
264019	FEB 2024 WSP BACKGROUND CHECKS FOR 2024 BLANKET PO	WASHINGTON STATE PATROL	13113	33.00
264020	2/12-14 SOLID WASTE TRAINING	WILBERDING, KASEY	14171	500.17
264021	FEB 2024 MILEAGE/64.40 MILES	WILBERDING, KASEY	14171	43.15
264022	FEB 2024 MILEAGE/369.80 MILES	WILEY, ALYSON	14428	247.77

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264023	MAR 2024 OFF-SITE STORAGE	ACCESS INFORMATION PROTECTED	14353	169.71
264024	SPEED LIMIT SIGN 5MPH 17X12 INCHES REFLECTIVE ALUMINUM -4 PACK	AMAZON CAPITAL SERVICES INC	14043	9,292.24
264025	1/20-2/19/2024 ADM CELL PHONES	AT&T MOBILITY II LLC DBA AT&T MOBILITY NATIONAL ACCOUNTS LLC	14361	6,339.82
264026	TRIP FEE	ATLAS BOILER & EQUIPMENT CO.	14973	261.60
264027	OPEN FLOW FLEX TOP LID, BLACK, REPLACEMENT FOR WATER BOTTLE	BANK OF AMERICA	6316	25,743.89
264028	FEB 2024 MILEAGE/23 MILES	BERLINGER, MIMI	13977	15.41
264029	DEC 19-31 WATER/SEWER/GARB	CITY OF SPOKANE	1207	1,148.41
264030	JAN 2024 WATER/SEWER/GARB	CITY OF SPOKANE	1207	1,148.40
264031	FEB 2024 WATER/SEWER/GARG	CITY OF SPOKANE	1207	1,502.23
264032	3/13-4/12/2024 WIC/TS BUNDLE	COMCAST	13414	1,566.68
264033	FEB 2024 RECYCLING SRVC	DEVRIES BUSINESS RECORDS MGMT INC	14647	571.68
264034	FEB 2024 MILEAGE/1033.20 MILES	DICKESON, KATIE	13665	692.25
264035	3/4 SNOW & ICE REMOVAL	DUNDEE CONCRETE AND LANDSCAPING, LLC	14814	2,087.35
264036	2/27/24 FEDEX	FEDEX	13915	46.65
264037	FEB 2024 MILEAGE/366.40 MILES	FINE, SYDNEY	14899	245.49
264038	FEB 2024 MILEAGE/45.10 MILES	FOGELQUIST, TABATHA	10503	30.22
264039	MAR 2024 CLIENT RENTAL ASSIST	FOREST CREEK APARTMENTS	14604	277.00
264040	GIFT CARDS FOR PARENTAL SOCIAL CONNECTION SURVEY	GIFTCERTIFICATE.COM	14651	1,000.00
264041	IHOME USBA-C 6FT& HP BLACK INK	GRYTDAL, KARI	14757	73.01
264042	PACIFIC BLUE BASIC MULTI FOLD RECYCLED PAPER TOWELS, WHITE 16/CASE	HOME DEPOT U.S.A., INC.	14383	974.72
264043	MAR 2024 CLIENT RENTAL ASSIST	J.D. WOLFE	14062	450.00
264044	LORELL SHIFT 2.0 FLIP AND NESTING MOBILE TABLE	KERSHAW'S INC.	1340	5,220.88
264045	MAR 2024 CLIENT RENTAL ASSIST	LEE L. DAUGHERTY	14984	1,140.00
264046	C. AURIS TABLE-TOP EXERCISE	LEWIS, KIRA	13834	25.96
264047	FEB 2024 ACCESS TO DATABASE	LEXISNEXIS RISK DATA MANAGEMENT INC	13620	925.96
264048	1182926 GLOVE, EXAM NTRL XLG N/S BLK (100/BX 10BX/CS)	MCKESSON MEDICAL-SURGICAL INC	12949	858.69
264049	JAN 2024 MILEAGE/84.90 MILES	METCALF, TAURIA	14947	56.88
264050	FREIGHT FOR MAGNETS (EACH LANGUAGE MAY SHIP SEPARATELY)	NBS PROMOS, INC.	14787	887.45

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264051	FEB 2024 WIC LEASE 4001 N COOK ST	NE COMMUNITY CENTER	1199	2,834.58
264052	MAR 2024 WIC LEASE 4001 N COOK ST	NE COMMUNITY CENTER	1199	2,834.58
264053	1230652 POST-IT-NOTES, 3"X3", YELLOW, 18 PADS/PACK	OFFICE DEPOT BUSINESS SOLUTIONS LLC	14748	1,368.08
264054	JAN 2024 INTERPRETER SRVC	PACIFIC INTERPRETERS	10893	814.56
264055	COBRA EMPLOYMENT LETTERS BLANKET PO 2024	REHN & ASSOCIATES INC	6445	84.00
264056	LATE FEES 5068080960	RICOH USA INC	12632	25,259.39
264057	FEB 2024 MILEAGE/78 MILES	RIEGEL, TESSA	14846	52.26
264058	BANK DEPOSIT SLIPS, 100044 FORMAT 3PT	SAFEGUARD BUSINESS SYSTEMS	13955	138.91
264059	7/01/2023-6/30/2024 EXPAND DRUG TESTING ON PRESUMED ILLICIT DRUG OVERDOSE CASES FOR SURVEILLANCE.	SPOKANE CO TREASURER - HEALTH DISTRICT	9805	2,700.00
264060	JAN-DEC 2024 SRHD LOCAL FUND	SPOKANE GUILDS SCHOOL DBA JOYA CHILD & FAMILY DEVELOPMENT	3453	18,416.66
264061	Q-2401-00026-01; TRANSLATION OF ENGLISH TO ARABIC, 783 WORDS	SPOKANE INTERNATIONAL TRANSLATION	4796	1,006.87
264062	MAR 2024 WIC LEASE 140 S ARTHUR SUITE 300	SPOKANE WORKFORCE COUNCIL	14874	1,300.00
264063	NE1000 STRUCTURED STRETCH COTTON CAP W/SRHD LOGO, T BINGER	STADIUM SPORTS INC.	9702	42.29
264064	CERTIFIED PAPER DOH422-132SPO	STANDARD REGISTER	2853	1,057.65
264065	AUDIT 22-22, NO. 56633	STATE AUDITOR'S OFFICE	1138	1,260.60
264066	FEB 2024 BIRTH AND DEATH	STATE TREASURER'S OFFICE	4748	60,706.80
264067	MRSC TRAINING 1/24 - 2/15	STODDARD, DANIELLE	14738	70.00
264068	FEB 2024 MILEAGE/410.00 MILES	THOMPSON, DAVID	14775	278.80
264069	JAN-FEB 2024 CLIENT RENTASSIST	TWELVE 925 EAST MANSFIELD OWNER III LLC	14893	2,738.00
264070	1/30 FLOOR MAT RENTAL SRVC	US LINEN & UNIFORM, INC.	14932	696.79
264071	FEB 2024 MILEAGE/124.30 MILES	VAN WINKLE, BRITNEY	14680	137.11
264072	2024 AATOD DUES	WASHINGTON STATE ASSOCIATION TREATMENT OF OPIOID WSATOD	14638	680.00
264073	FEB 2024 MILEAGE/27 MILES	WHITEHEAD, ERIN	14469	25.80
264074	2/02/2024 - 6/30/2024 FACILITATE/COACH MRC PROGRAM	ALLY STRATEGY CONSULTING	14983	5,190.00
264075	HDMI TO DP CABLES 3.3 FT	AMAZON CAPITAL SERVICES INC	14043	3,571.33
264076	01/20-02/19 EPH CELL PHONES	AT&T MOBILITY II LLC DBA AT&T MOBILITY NATIONAL ACCOUNTS LLC	14361	1,426.16
264077	03/07/24 FEDEX	FEDEX	13915	46.45
264078	TRIP FEE	HARWIN LLC/DRAIN SPECIALIST	14972	261.60
264079	COMPRESSING DEVICE TOURNIQUET 18X1 BLUE LF DISP NS 250/BX	HENRY SCHEIN INC	13581	87.41

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264080	PRIORITY SPOKANE ANNUAL 2024 MEMBERSHIP AND ORGANIZATIONAL SUPPORT	INNOVIA FOUNDATION	14472	2,500.00
264081	VISIO USER SUBSCRIPTION, M. NAJERA, MARCH 2024-MARCH 2025	INSIGHT PUBLIC SECTOR, INC.	14524	37.39
264082	2023 LEGAL SERVICE PUBLIC RECORDS	KUTAK ROCK LLP	14676	1,102.50
264083	FEB 2024 MILEAGE/153.9 MILES	NUNLEY, KAYLEE	14773	103.11
264084	FEB 2024 MILEAGE/107.4 MILES	O'BLENESS, KRISTI	9927	71.96
264085	524912 PAPER MATE FLEXGRIP BALLPOINT PENS, BLACK INK, MEDIUM POINT	OFFICE DEPOT BUSINESS SOLUTIONS LLC	14748	914.19
264086	FEB 2024 MILEAGE/121.2 MILES	PARKEY, KIMBERLY	12851	158.32
264087	3/4" BALL VALVE	PLUMB EZ LLC	14978	482.22
264088	FEB 2024 EPH	SAYRE SAYRE & FOSSUM ATTORNEYS AT LAW	13608	6,030.00
264089	2024 METHADOSE ORAL 10MG/ML 70653697 SO	SPECGX LLC	14010	8,772.00
264090	FEB 2024 GAS	SPOKANE CO TREASURER - HEALTH DISTRICT	9805	13,574.85
264091	2/28 INTERPRETER SRVC	SPOKANE INTERNATIONAL TRANSLATION	4796	334.45
264092	2 HOURS BUS PASSES	SPOKANE TRANSIT AUTHORITY	1605	100.00
264093	MASTER EMOTIONAL INTELLIGENCE TRAIN THE TRAINER, LV2, VIRTUAL 6/13-6/14/2024, S HUHS N GILROY	TALENTSMART INC.	14979	7,912.00
264094	MAR 2024 ECR SERVICE HOURS	THERAPY BRANDS HOLDING LLC	14419	7,586.86
264095	RMB 3/4 REGION 9 PHEPR MEETING	THOMPSON, CYNTHIA	12974	14.68
264096	FEB 2024 POSTAGE	US POSTAL SERVICE	13362	2,390.88
264097	2/29-3/3 GMBOK TRAINING	WEILER, CAREY	14012	371.94
264098	FEB 2024 MILEAGE/484.3 MILES	YODER, JANICE E	8163	324.48
264099	KROGER/CASHSTAR GIFT CARDS FOR CLIENT DISTRIBUTION	CASHSTAR INC.	14659	20,592.00
EFT B&OFEB2024	FEB 2024 B&O EXCISE TAX	DEPT OF REVENUE	1299	3,274.52
EFT TSRENT 0424	APR 2024 TS RENT/PROPERTY TAX	JP SPOKANE VIII, LLC	14734	39,329.71

Total Number of Vouchers:	192
Total Amount:	1,175,277.90